

DALLAS COUNTY
AP Payment Register
For the Period Beginning: 10/01/2014 and Ending: 9/30/2014

Vendor Name	Payment No	Method	Date	Amount
1114 ELM LP	467171566	CHECK	10/29/2013	\$500.00
1114 ELM LP	467173113	CHECK	11/19/2013	\$500.00
1114 ELM LP	467174676	CHECK	12/17/2013	\$500.00
1114 ELM LP	467176282	CHECK	1/28/2014	\$500.00
1114 ELM LP	467177867	CHECK	2/25/2014	\$500.00
1114 ELM LP	467179434	CHECK	3/25/2014	\$500.00
1114 ELM LP	467181066	CHECK	4/29/2014	\$518.00
1114 ELM LP	467182684	CHECK	5/27/2014	\$518.00
1114 ELM LP	467184290	CHECK	6/24/2014	\$518.00
1114 ELM LP	467185883	CHECK	7/29/2014	\$518.00
1114 ELM LP	467187509	CHECK	8/26/2014	\$518.00
YTD Total For 1114 ELM LP			Is \$5,590.00	
11601 AUDELIA DALLAS LP	467181067	CHECK	4/29/2014	\$629.00
11601 AUDELIA DALLAS LP	467182593	CHECK	5/6/2014	\$423.00
11601 AUDELIA DALLAS LP	467182685	CHECK	5/27/2014	\$629.00
11601 AUDELIA DALLAS LP	467184291	CHECK	6/24/2014	\$629.00
11601 AUDELIA DALLAS LP	467185884	CHECK	7/29/2014	\$629.00
11601 AUDELIA DALLAS LP	467187510	CHECK	8/26/2014	\$629.00
YTD Total For 11601 AUDELIA DALLAS LP			Is \$3,568.00	
120 GENERAL FUND	1200047899	EFT	10/15/2013	\$97.65
120 GENERAL FUND	1200051881	EFT	2/25/2014	\$85,938.00
120 GENERAL FUND	1280002074	EFT	10/1/2013	\$5,742.73
120 GENERAL FUND	1280002083	EFT	10/8/2013	\$5,598.29
120 GENERAL FUND	1280002087	EFT	10/11/2013	\$241,983.29
120 GENERAL FUND	1280002089	EFT	10/15/2013	\$473.46
120 GENERAL FUND	1280002091	EFT	10/22/2013	\$40,361.95
120 GENERAL FUND	1280002105	EFT	10/25/2013	\$241,291.66
120 GENERAL FUND	1280002111	EFT	11/5/2013	\$1,186.16
120 GENERAL FUND	1280002118	EFT	11/8/2013	\$241,617.03
120 GENERAL FUND	1280002120	EFT	11/12/2013	\$2,819.38
120 GENERAL FUND	1280002126	EFT	11/19/2013	\$149,300.00
120 GENERAL FUND	1280002132	EFT	11/21/2013	\$557,729.94
120 GENERAL FUND	1280002133	EFT	11/26/2013	\$471,372.86
120 GENERAL FUND	1280002139	EFT	12/3/2013	\$10,253.08
120 GENERAL FUND	1280002142	EFT	12/6/2013	\$333,855.64
120 GENERAL FUND	1280002144	EFT	12/10/2013	\$3,184.32
120 GENERAL FUND	1280002148	EFT	12/17/2013	\$2,738.98
120 GENERAL FUND	1280002158	EFT	12/20/2013	\$339,126.51
120 GENERAL FUND	1280002164	EFT	12/31/2013	\$12,607.34
120 GENERAL FUND	1280002173	EFT	1/3/2014	\$92,667.45
120 GENERAL FUND	1280002174	EFT	1/7/2014	\$648.69
120 GENERAL FUND	1280002182	EFT	1/17/2014	\$177,047.49
120 GENERAL FUND	1280002184	EFT	1/21/2014	\$1,871.25
120 GENERAL FUND	1280002195	EFT	1/31/2014	\$260,730.21
120 GENERAL FUND	1280002197	EFT	2/4/2014	\$9,559.26
120 GENERAL FUND	1280002207	EFT	2/11/2014	\$2,024.96
120 GENERAL FUND	1280002215	EFT	2/14/2014	\$262,588.12
120 GENERAL FUND	1280002217	EFT	2/18/2014	\$5,669.76
120 GENERAL FUND	1280002224	EFT	2/25/2014	\$19,759.03
120 GENERAL FUND	1280002231	EFT	2/28/2014	\$261,613.09
120 GENERAL FUND	1280002233	EFT	3/4/2014	\$187,864.48
120 GENERAL FUND	1280002240	EFT	3/11/2014	\$5,343.31

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	1280002245	EFT	3/14/2014	\$263,488.83
120 GENERAL FUND	1280002247	EFT	3/18/2014	\$7,952.19
120 GENERAL FUND	1280002254	EFT	3/25/2014	\$7,157.74
120 GENERAL FUND	1280002260	EFT	3/28/2014	\$260,503.08
120 GENERAL FUND	1280002262	EFT	4/1/2014	\$1,343.65
120 GENERAL FUND	1280002265	EFT	4/8/2014	\$4,872.95
120 GENERAL FUND	1280002270	EFT	4/11/2014	\$260,892.77
120 GENERAL FUND	1280002278	EFT	4/22/2014	\$15,301.49
120 GENERAL FUND	1280002282	EFT	4/25/2014	\$263,196.34
120 GENERAL FUND	1280002292	EFT	5/6/2014	\$3,141.20
120 GENERAL FUND	1280002300	EFT	5/9/2014	\$262,338.81
120 GENERAL FUND	1280002302	EFT	5/13/2014	\$9,448.80
120 GENERAL FUND	1280002317	EFT	5/20/2014	\$118,353.93
120 GENERAL FUND	1280002326	EFT	5/23/2014	\$263,167.88
120 GENERAL FUND	1280002328	EFT	5/27/2014	\$5,209.31
120 GENERAL FUND	1280002330	EFT	6/3/2014	\$11,764.92
120 GENERAL FUND	1280002346	EFT	6/6/2014	\$275,812.55
120 GENERAL FUND	1280002348	EFT	6/10/2014	\$5,334.64
120 GENERAL FUND	1280002353	EFT	6/17/2014	\$306.93
120 GENERAL FUND	1280002367	EFT	6/20/2014	\$259,957.31
120 GENERAL FUND	1280002369	EFT	6/24/2014	\$47,980.68
120 GENERAL FUND	1280002381	EFT	7/1/2014	\$11,570.07
120 GENERAL FUND	1280002386	EFT	7/3/2014	\$259,286.32
120 GENERAL FUND	1280002390	EFT	7/15/2014	\$5,516.04
120 GENERAL FUND	1280002395	EFT	7/18/2014	\$259,177.17
120 GENERAL FUND	1280002397	EFT	7/22/2014	\$234.36
120 GENERAL FUND	1280002405	EFT	7/29/2014	\$7,824.72
120 GENERAL FUND	1280002410	EFT	8/1/2014	\$259,751.81
120 GENERAL FUND	1280002412	EFT	8/5/2014	\$6,924.81
120 GENERAL FUND	1280002420	EFT	8/12/2014	\$1,104.19
120 GENERAL FUND	1280002427	EFT	8/15/2014	\$263,855.14
120 GENERAL FUND	1280002429	EFT	8/19/2014	\$366.60
120 GENERAL FUND	1280002437	EFT	8/26/2014	\$192,758.32
120 GENERAL FUND	1280002443	EFT	8/29/2014	\$256,723.80
120 GENERAL FUND	128015631	CHECK	4/15/2014	\$92,700.00
120 GENERAL FUND	128015764	CHECK	7/22/2014	\$46,350.00
120 GENERAL FUND	166000251	CHECK	10/22/2013	\$199.52
120 GENERAL FUND	166000253	CHECK	10/29/2013	\$3,111,808.12
120 GENERAL FUND	166000257	CHECK	1/28/2014	\$2,802,173.74
120 GENERAL FUND	166000260	CHECK	4/24/2014	\$3,231,375.99
120 GENERAL FUND	166000266	CHECK	7/29/2014	\$3,121,721.45
120 GENERAL FUND	166000267	CHECK	8/5/2014	\$59.94
120 GENERAL FUND	1690000056	EFT	10/1/2013	\$21,349.66
120 GENERAL FUND	1690000057	EFT	10/22/2013	\$1,917.93
120 GENERAL FUND	1690000058	EFT	11/5/2013	\$9,406.26
120 GENERAL FUND	1690000059	EFT	11/26/2013	\$5,131.40
120 GENERAL FUND	1690000060	EFT	12/10/2013	\$9,051.07
120 GENERAL FUND	1690000061	EFT	1/14/2014	\$3,333.33
120 GENERAL FUND	1690000062	EFT	2/4/2014	\$10,946.81
120 GENERAL FUND	1690000063	EFT	3/11/2014	\$27.24
120 GENERAL FUND	1690000064	EFT	4/1/2014	\$15,505.18
120 GENERAL FUND	1690000065	EFT	4/22/2014	\$3,333.33
120 GENERAL FUND	1690000066	EFT	4/29/2014	\$8,406.40
120 GENERAL FUND	1690000067	EFT	5/6/2014	\$241.36
120 GENERAL FUND	1690000069	EFT	6/10/2014	\$7,870.47
120 GENERAL FUND	1690000072	EFT	8/19/2014	\$7,029.65
120 GENERAL FUND	169000775	CHECK	10/15/2013	\$3,333.33
120 GENERAL FUND	169000779	CHECK	11/19/2013	\$3,333.33
120 GENERAL FUND	169000783	CHECK	12/17/2013	\$3,333.33
120 GENERAL FUND	169000790	CHECK	2/11/2014	\$12,036.60

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	169000795	CHECK	3/25/2014	\$3,333.33
120 GENERAL FUND	169000801	CHECK	5/13/2014	\$11,941.32
120 GENERAL FUND	169000803	CHECK	6/10/2014	\$3,333.33
120 GENERAL FUND	169000806	CHECK	7/1/2014	\$7,365.24
120 GENERAL FUND	169000807	CHECK	7/15/2014	\$3,333.33
120 GENERAL FUND	169000810	CHECK	8/12/2014	\$3,333.33
120 GENERAL FUND	205000204	CHECK	4/22/2014	\$369,306.18
120 GENERAL FUND	4330000314	EFT	12/10/2013	\$3,192,897.00
120 GENERAL FUND	4670012609	EFT	10/1/2013	\$10,358.42
120 GENERAL FUND	4670012647	EFT	10/11/2013	\$45,883.77
120 GENERAL FUND	4670012667	EFT	10/22/2013	\$3,134.71
120 GENERAL FUND	4670012672	EFT	10/25/2013	\$32,992.77
120 GENERAL FUND	4670012973	EFT	10/29/2013	\$2,279.81
120 GENERAL FUND	4670012976	EFT	11/5/2013	\$164.76
120 GENERAL FUND	4670012999	EFT	11/8/2013	\$59,843.30
120 GENERAL FUND	4670013308	EFT	11/21/2013	\$50,321.43
120 GENERAL FUND	4670013317	EFT	12/3/2013	\$2,585.41
120 GENERAL FUND	4670013331	EFT	12/6/2013	\$38,551.61
120 GENERAL FUND	4670013643	EFT	12/17/2013	\$1,976.80
120 GENERAL FUND	4670013646	EFT	12/20/2013	\$86,730.66
120 GENERAL FUND	4670013662	EFT	12/31/2013	\$5,477.37
120 GENERAL FUND	4670013675	EFT	1/3/2014	\$25,152.17
120 GENERAL FUND	4670013693	EFT	1/17/2014	\$50,557.62
120 GENERAL FUND	4670014010	EFT	1/28/2014	\$293.95
120 GENERAL FUND	4670014013	EFT	1/31/2014	\$34,304.32
120 GENERAL FUND	4670014015	EFT	2/4/2014	\$2,769.05
120 GENERAL FUND	4670014030	EFT	2/11/2014	\$2,444.41
120 GENERAL FUND	4670014038	EFT	2/14/2014	\$60,981.48
120 GENERAL FUND	4670014040	EFT	2/18/2014	\$19.78
120 GENERAL FUND	4670014360	EFT	2/25/2014	\$152.15
120 GENERAL FUND	4670014362	EFT	2/28/2014	\$34,386.69
120 GENERAL FUND	4670014364	EFT	3/4/2014	\$1,206.67
120 GENERAL FUND	4670014373	EFT	3/11/2014	\$2,668.48
120 GENERAL FUND	4670014382	EFT	3/14/2014	\$60,986.90
120 GENERAL FUND	4670014702	EFT	3/25/2014	\$3,317.85
120 GENERAL FUND	4670014705	EFT	3/28/2014	\$34,386.81
120 GENERAL FUND	4670014733	EFT	4/11/2014	\$60,083.48
120 GENERAL FUND	4670014735	EFT	4/15/2014	\$323.35
120 GENERAL FUND	4670014755	EFT	4/22/2014	\$5,955.37
120 GENERAL FUND	4670014758	EFT	4/25/2014	\$33,596.50
120 GENERAL FUND	4670015082	EFT	4/29/2014	\$64.85
120 GENERAL FUND	4670015098	EFT	5/9/2014	\$59,181.27
120 GENERAL FUND	4670015120	EFT	5/20/2014	\$2,085.04
120 GENERAL FUND	4670015122	EFT	5/23/2014	\$33,624.26
120 GENERAL FUND	4670015451	EFT	5/27/2014	\$1,255.39
120 GENERAL FUND	4670015454	EFT	6/3/2014	\$377.67
120 GENERAL FUND	4670015465	EFT	6/6/2014	\$45,685.97
120 GENERAL FUND	4670015467	EFT	6/10/2014	\$140.24
120 GENERAL FUND	4670015483	EFT	6/20/2014	\$70,936.98
120 GENERAL FUND	4670015840	EFT	7/3/2014	\$32,544.22
120 GENERAL FUND	4670015841	EFT	7/8/2014	\$2,324.67
120 GENERAL FUND	4670015870	EFT	7/18/2014	\$59,064.90
120 GENERAL FUND	4670015872	EFT	7/22/2014	\$20.00
120 GENERAL FUND	4670016214	EFT	7/29/2014	\$367.80
120 GENERAL FUND	4670016215	EFT	8/1/2014	\$32,545.07
120 GENERAL FUND	4670016217	EFT	8/5/2014	\$340.88
120 GENERAL FUND	4670016248	EFT	8/15/2014	\$57,520.82
120 GENERAL FUND	4670016250	EFT	8/19/2014	\$22.45
120 GENERAL FUND	4670016598	EFT	8/26/2014	\$2,602.93
120 GENERAL FUND	4670016599	EFT	8/29/2014	\$32,497.58

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	4700000587	EFT	10/1/2013	\$98.86
120 GENERAL FUND	4700000589	EFT	10/11/2013	\$8,292.28
120 GENERAL FUND	4700000591	EFT	10/15/2013	\$545.80
120 GENERAL FUND	4700000598	EFT	10/25/2013	\$6,159.62
120 GENERAL FUND	4700000602	EFT	11/5/2013	\$65.90
120 GENERAL FUND	4700000603	EFT	11/8/2013	\$11,195.16
120 GENERAL FUND	4700000606	EFT	11/19/2013	\$563.12
120 GENERAL FUND	4700000611	EFT	11/21/2013	\$9,466.97
120 GENERAL FUND	4700000615	EFT	12/6/2013	\$7,189.79
120 GENERAL FUND	4700000619	EFT	12/17/2013	\$409.45
120 GENERAL FUND	4700000621	EFT	12/20/2013	\$14,874.19
120 GENERAL FUND	4700000629	EFT	1/3/2014	\$4,545.62
120 GENERAL FUND	4700000633	EFT	1/14/2014	\$392.22
120 GENERAL FUND	4700000637	EFT	1/17/2014	\$10,335.24
120 GENERAL FUND	4700000643	EFT	1/31/2014	\$6,393.65
120 GENERAL FUND	4700000647	EFT	2/14/2014	\$11,236.11
120 GENERAL FUND	4700000649	EFT	2/18/2014	\$522.24
120 GENERAL FUND	4700000655	EFT	2/28/2014	\$6,402.15
120 GENERAL FUND	4700000659	EFT	3/11/2014	\$66.45
120 GENERAL FUND	4700000662	EFT	3/14/2014	\$11,235.81
120 GENERAL FUND	4700000664	EFT	3/18/2014	\$626.57
120 GENERAL FUND	4700000668	EFT	3/28/2014	\$6,401.47
120 GENERAL FUND	4700000674	EFT	4/11/2014	\$11,237.32
120 GENERAL FUND	4700000676	EFT	4/15/2014	\$662.53
120 GENERAL FUND	4700000682	EFT	4/25/2014	\$6,415.35
120 GENERAL FUND	4700000685	EFT	5/6/2014	\$175,000.00
120 GENERAL FUND	4700000688	EFT	5/9/2014	\$11,238.61
120 GENERAL FUND	4700000690	EFT	5/20/2014	\$642.50
120 GENERAL FUND	4700000696	EFT	5/23/2014	\$6,401.43
120 GENERAL FUND	4700000702	EFT	6/6/2014	\$6,393.50
120 GENERAL FUND	4700000704	EFT	6/10/2014	\$1.22
120 GENERAL FUND	4700000706	EFT	6/17/2014	\$598.09
120 GENERAL FUND	4700000711	EFT	6/20/2014	\$13,647.79
120 GENERAL FUND	4700000716	EFT	7/3/2014	\$6,756.80
120 GENERAL FUND	4700000718	EFT	7/15/2014	\$580.60
120 GENERAL FUND	4700000721	EFT	7/18/2014	\$10,648.56
120 GENERAL FUND	4700000727	EFT	8/1/2014	\$5,811.32
120 GENERAL FUND	4700000731	EFT	8/15/2014	\$10,582.19
120 GENERAL FUND	4700000733	EFT	8/19/2014	\$627.89
120 GENERAL FUND	4700000738	EFT	8/29/2014	\$6,305.63
120 GENERAL FUND	4710000290	EFT	10/1/2013	\$98.86
120 GENERAL FUND	4710000297	EFT	12/3/2013	\$131.81
120 GENERAL FUND	4710000306	EFT	2/11/2014	\$164.76
120 GENERAL FUND	4710000308	EFT	2/18/2014	\$44,648.04
120 GENERAL FUND	4710000312	EFT	3/11/2014	\$136.18
120 GENERAL FUND	4710000317	EFT	5/6/2014	\$34,299.78
120 GENERAL FUND	4710000324	EFT	6/10/2014	\$328.14
120 GENERAL FUND	4710000327	EFT	6/17/2014	\$11,433.25
120 GENERAL FUND	4710000336	EFT	7/22/2014	\$11,433.22
120 GENERAL FUND	5710000011	EFT	3/18/2014	\$74,958.55
120 GENERAL FUND	5710000012	EFT	4/1/2014	\$130,930.00
YTD Total For 120 GENERAL FUND			Is \$25,920,326.65	
124 JURY FUND	120606300	CHECK	10/29/2013	\$34,220.00
124 JURY FUND	120606802	CHECK	11/5/2013	\$17,080.00
124 JURY FUND	120608728	CHECK	11/26/2013	\$40.00
124 JURY FUND	120611713	CHECK	1/7/2014	\$50,960.00
124 JURY FUND	120619332	CHECK	4/9/2014	\$54,408.00
124 JURY FUND	120626819	CHECK	7/14/2014	\$57,250.00
YTD Total For 124 JURY FUND			Is \$213,958.00	

Vendor Name	Payment No	Method	Date	Amount
125 PETIT JURY	120604018	CHECK	10/1/2013	\$23,250.00
125 PETIT JURY	120604826	CHECK	10/8/2013	\$35,214.00
125 PETIT JURY	120605188	CHECK	10/15/2013	\$29,786.00
125 PETIT JURY	120605709	CHECK	10/22/2013	\$31,667.00
125 PETIT JURY	120606803	CHECK	11/5/2013	\$30,408.00
125 PETIT JURY	120608729	CHECK	11/26/2013	\$24,984.00
125 PETIT JURY	120610203	CHECK	12/10/2013	\$38,691.00
125 PETIT JURY	120610204	CHECK	12/17/2013	\$18,958.00
125 PETIT JURY	120610847	CHECK	12/24/2013	\$20,288.00
125 PETIT JURY	120611277	CHECK	12/31/2013	\$12,466.00
125 PETIT JURY	120612285	CHECK	1/14/2014	\$5,110.00
125 PETIT JURY	120612897	CHECK	1/21/2014	\$24,526.00
125 PETIT JURY	120613397	CHECK	1/28/2014	\$29,525.00
125 PETIT JURY	120614458	CHECK	2/11/2014	\$46,421.00
125 PETIT JURY	120615012	CHECK	2/18/2014	\$42,025.00
125 PETIT JURY	120615574	CHECK	2/25/2014	\$2,244.00
125 PETIT JURY	120616173	CHECK	3/4/2014	\$26,864.00
125 PETIT JURY	120616662	CHECK	3/11/2014	\$41,958.10
125 PETIT JURY	120617739	CHECK	3/25/2014	\$1,387.30
125 PETIT JURY	120618334	CHECK	4/1/2014	\$25,281.00
125 PETIT JURY	120618844	CHECK	4/8/2014	\$32,177.00
125 PETIT JURY	120619420	CHECK	4/15/2014	\$29,472.00
125 PETIT JURY	120619976	CHECK	4/22/2014	\$39,926.00
125 PETIT JURY	120620629	CHECK	4/29/2014	\$28,147.00
125 PETIT JURY	120621095	CHECK	5/6/2014	\$34,547.00
125 PETIT JURY	120621623	CHECK	5/13/2014	\$25,194.00
125 PETIT JURY	120622197	CHECK	5/20/2014	\$18,453.00
125 PETIT JURY	120622856	CHECK	5/27/2014	\$16,198.00
125 PETIT JURY	120623259	CHECK	6/3/2014	\$25,480.00
125 PETIT JURY	120623804	CHECK	6/10/2014	\$40,980.00
125 PETIT JURY	120624251	CHECK	6/17/2014	\$35,201.00
125 PETIT JURY	120624811	CHECK	6/24/2014	\$24,742.00
125 PETIT JURY	120625362	CHECK	7/1/2014	\$24,614.00
125 PETIT JURY	120625948	CHECK	7/8/2014	\$18,887.00
125 PETIT JURY	120626907	CHECK	7/22/2014	\$22,788.00
125 PETIT JURY	120627324	CHECK	7/29/2014	\$35,873.00
125 PETIT JURY	120627764	CHECK	8/5/2014	\$20,986.00
125 PETIT JURY	120628282	CHECK	8/12/2014	\$29,679.00
125 PETIT JURY	120628878	CHECK	8/19/2014	\$27,637.00
125 PETIT JURY	120629364	CHECK	8/26/2014	\$12,673.00
YTD Total For 125 PETIT JURY			Is \$1,054,707.40	
128 ADULT PROBATION FUND	1200047473	EFT	10/1/2013	\$72,112.16
128 ADULT PROBATION FUND	1200047889	EFT	10/11/2013	\$500.92
128 ADULT PROBATION FUND	1200048277	EFT	10/29/2013	\$53,907.88
128 ADULT PROBATION FUND	1200048948	EFT	11/19/2013	\$89.80
128 ADULT PROBATION FUND	1200049551	EFT	12/10/2013	\$58,099.34
128 ADULT PROBATION FUND	1200049960	EFT	12/24/2013	\$13,023.95
128 ADULT PROBATION FUND	1200050940	EFT	1/28/2014	\$132,329.65
128 ADULT PROBATION FUND	1200051406	EFT	2/11/2014	\$4,533.35
128 ADULT PROBATION FUND	1200052123	EFT	3/4/2014	\$166,067.86
128 ADULT PROBATION FUND	1200052539	EFT	3/18/2014	\$450.00
128 ADULT PROBATION FUND	1200052806	EFT	3/25/2014	\$48,762.24
128 ADULT PROBATION FUND	1200053038	EFT	4/1/2014	\$7,326.00
128 ADULT PROBATION FUND	1200053505	EFT	4/15/2014	\$3,124.10
128 ADULT PROBATION FUND	1200053722	EFT	4/22/2014	\$50,896.19
128 ADULT PROBATION FUND	1200054194	EFT	5/6/2014	\$176.00
128 ADULT PROBATION FUND	1200054934	EFT	5/27/2014	\$52,493.25
128 ADULT PROBATION FUND	1200055603	EFT	6/17/2014	\$1,260.00
128 ADULT PROBATION FUND	1200055831	EFT	6/24/2014	\$52,470.95

Vendor Name	Payment No	Method	Date	Amount
128 ADULT PROBATION FUND	1200056339	EFT	7/8/2014	\$1,020.00
128 ADULT PROBATION FUND	1200056763	EFT	7/22/2014	\$52,279.58
128 ADULT PROBATION FUND	1200057716	EFT	8/15/2014	\$51,349.37
128 ADULT PROBATION FUND	1200057726	EFT	8/19/2014	\$5,891.45
YTD Total For 128 ADULT PROBATION FUND			Is \$828,164.04	
130 ELECTION FUND	1200048947	EFT	11/15/2013	\$196,328.41
130 ELECTION FUND	1200049741	EFT	12/17/2013	\$3,033.50
130 ELECTION FUND	1200052805	EFT	3/21/2014	\$274,239.68
130 ELECTION FUND	1200053493	EFT	4/11/2014	\$1,148.74
130 ELECTION FUND	1200054933	EFT	5/22/2014	\$122,318.92
130 ELECTION FUND	1200055602	EFT	6/13/2014	\$170,792.30
130 ELECTION FUND	1200056099	EFT	6/30/2014	\$16,385.10
YTD Total For 130 ELECTION FUND			Is \$784,246.65	
1402 ACTON LLP	467171567	CHECK	10/29/2013	\$5,242.00
1402 ACTON LLP	467173114	CHECK	11/19/2013	\$5,800.00
1402 ACTON LLP	467174677	CHECK	12/17/2013	\$4,883.00
1402 ACTON LLP	467176114	CHECK	12/24/2013	\$2,545.74
1402 ACTON LLP	467176283	CHECK	1/28/2014	\$4,651.00
1402 ACTON LLP	467177751	CHECK	2/4/2014	\$1,558.70
1402 ACTON LLP	467177788	CHECK	2/11/2014	\$523.00
1402 ACTON LLP	467177868	CHECK	2/25/2014	\$2,689.00
YTD Total For 1402 ACTON LLP			Is \$27,892.44	
166 STATE REPORTS INTEREST FUND	120604019	CHECK	10/1/2013	\$36.18
166 STATE REPORTS INTEREST FUND	120605710	CHECK	10/22/2013	\$12.60
166 STATE REPORTS INTEREST FUND	120613970	CHECK	2/4/2014	\$3.40
166 STATE REPORTS INTEREST FUND	120614459	CHECK	2/11/2014	\$27.54
166 STATE REPORTS INTEREST FUND	120618335	CHECK	4/1/2014	\$16.20
166 STATE REPORTS INTEREST FUND	120619977	CHECK	4/22/2014	\$3.40
166 STATE REPORTS INTEREST FUND	120620630	CHECK	4/29/2014	\$112.00
166 STATE REPORTS INTEREST FUND	120622857	CHECK	5/27/2014	\$3.40
166 STATE REPORTS INTEREST FUND	120625949	CHECK	7/8/2014	\$37.80
166 STATE REPORTS INTEREST FUND	120628879	CHECK	8/19/2014	\$18.00
166 STATE REPORTS INTEREST FUND	166000250	CHECK	10/1/2013	\$5.00
166 STATE REPORTS INTEREST FUND	166000264	CHECK	7/29/2014	\$3,121,721.45
YTD Total For 166 STATE REPORTS INTEREST FUND			Is \$3,121,996.97	
170 RETURNED ITEMS FUND	120606804	CHECK	11/5/2013	\$480.00
170 RETURNED ITEMS FUND	120612898	CHECK	1/21/2014	\$426.38
170 RETURNED ITEMS FUND	470004487	CHECK	5/27/2014	\$55.50
YTD Total For 170 RETURNED ITEMS FUND			Is \$961.88	
1859 HISTORIC HOTEL LTD	120622198	CHECK	5/20/2014	\$768.40
1859 HISTORIC HOTEL LTD	120626353	CHECK	7/15/2014	\$490.35
YTD Total For 1859 HISTORIC HOTEL LTD			Is \$1,258.75	
1889 HOLDINGS LLC	120612899	CHECK	1/21/2014	\$500.00
1889 HOLDINGS LLC	120615013	CHECK	2/18/2014	\$765.00
YTD Total For 1889 HOLDINGS LLC			Is \$1,265.00	
1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY LLC	120625950	CHECK	7/8/2014	\$2,524.98
YTD Total For 1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY LLC			Is \$2,524.98	
1ST CONSOLIDATED ASSET MANAGEMENT LLC	1200047900	EFT	10/15/2013	\$650.00
YTD Total For 1ST CONSOLIDATED ASSET MANAGEMENT LLC			Is \$650.00	
2012 PROPERTIES LLC	120607447	CHECK	11/12/2013	\$1,415.41
YTD Total For 2012 PROPERTIES LLC			Is \$1,415.41	
2012 WEBB CHAPEL BACHMAN LAGO LLC	120609203	CHECK	12/3/2013	\$710.67
2012 WEBB CHAPEL BACHMAN LAGO LLC	120610205	CHECK	12/17/2013	\$426.00
2012 WEBB CHAPEL BACHMAN LAGO LLC	120612286	CHECK	1/14/2014	\$426.00
2012 WEBB CHAPEL BACHMAN LAGO LLC	120615014	CHECK	2/18/2014	\$426.00
2012 WEBB CHAPEL BACHMAN LAGO LLC	120617100	CHECK	3/18/2014	\$426.00
2012 WEBB CHAPEL BACHMAN LAGO LLC	120619421	CHECK	4/15/2014	\$426.00
2012 WEBB CHAPEL BACHMAN LAGO LLC	120621624	CHECK	5/13/2014	\$426.00
2012 WEBB CHAPEL BACHMAN LAGO LLC	120624812	CHECK	6/24/2014	\$426.00

Vendor Name	Payment No	Method	Date	Amount
2012 WEBB CHAPEL BACHMAN LAGO LLC	120626354	CHECK	7/15/2014	\$426.00
2012 WEBB CHAPEL BACHMAN LAGO LLC	120628283	CHECK	8/12/2014	\$426.00
YTD Total For 2012 WEBB CHAPEL BACHMAN LAGO LLC			Is \$4,544.67	
205 INTEREST & DEBT RETIREMENT FUND	1200047795	EFT	10/8/2013	\$35,364.46
205 INTEREST & DEBT RETIREMENT FUND	1200047890	EFT	10/11/2013	\$8,459.16
205 INTEREST & DEBT RETIREMENT FUND	1200048269	EFT	10/25/2013	\$8,578.00
205 INTEREST & DEBT RETIREMENT FUND	1200048278	EFT	10/29/2013	\$33,627.47
205 INTEREST & DEBT RETIREMENT FUND	1200048710	EFT	11/8/2013	\$8,494.92
205 INTEREST & DEBT RETIREMENT FUND	1200049155	EFT	11/21/2013	\$8,385.30
205 INTEREST & DEBT RETIREMENT FUND	1200049360	EFT	12/3/2013	\$1,002,028.84
205 INTEREST & DEBT RETIREMENT FUND	1200049542	EFT	12/6/2013	\$8,423.38
205 INTEREST & DEBT RETIREMENT FUND	1200049952	EFT	12/20/2013	\$6,461.12
205 INTEREST & DEBT RETIREMENT FUND	1200050139	EFT	12/31/2013	\$1,093,677.74
205 INTEREST & DEBT RETIREMENT FUND	1200050309	EFT	1/3/2014	\$10,570.26
205 INTEREST & DEBT RETIREMENT FUND	1200050730	EFT	1/17/2014	\$8,411.84
205 INTEREST & DEBT RETIREMENT FUND	1200050941	EFT	1/28/2014	\$10,094,022.02
205 INTEREST & DEBT RETIREMENT FUND	1200051152	EFT	1/31/2014	\$8,453.38
205 INTEREST & DEBT RETIREMENT FUND	1200051160	EFT	2/4/2014	\$2,605.00
205 INTEREST & DEBT RETIREMENT FUND	1200051616	EFT	2/14/2014	\$8,566.46
205 INTEREST & DEBT RETIREMENT FUND	1200051626	EFT	2/18/2014	\$14,130,653.89
205 INTEREST & DEBT RETIREMENT FUND	1200052114	EFT	2/28/2014	\$8,524.92
205 INTEREST & DEBT RETIREMENT FUND	1200052529	EFT	3/14/2014	\$8,815.70
205 INTEREST & DEBT RETIREMENT FUND	1200052807	EFT	3/25/2014	\$4,320,701.12
205 INTEREST & DEBT RETIREMENT FUND	1200053029	EFT	3/28/2014	\$8,887.24
205 INTEREST & DEBT RETIREMENT FUND	1200053494	EFT	4/11/2014	\$8,958.78
205 INTEREST & DEBT RETIREMENT FUND	1200053970	EFT	4/25/2014	\$9,166.48
205 INTEREST & DEBT RETIREMENT FUND	1200053980	EFT	4/29/2014	\$345,873.53
205 INTEREST & DEBT RETIREMENT FUND	1200054413	EFT	5/13/2014	\$58.89
205 INTEREST & DEBT RETIREMENT FUND	1200054677	EFT	5/20/2014	\$156,950.53
205 INTEREST & DEBT RETIREMENT FUND	1200055604	EFT	6/17/2014	\$85,653.08
205 INTEREST & DEBT RETIREMENT FUND	1200056764	EFT	7/22/2014	\$14,534.52
205 INTEREST & DEBT RETIREMENT FUND	1200057185	EFT	8/5/2014	\$141,194.30
205 INTEREST & DEBT RETIREMENT FUND	1200057954	EFT	8/26/2014	\$44,069.80
YTD Total For 205 INTEREST & DEBT RETIREMENT FUND			Is \$31,630,172.13	
220 OVERTON APTS DALLAS LLC	467171568	CHECK	10/29/2013	\$5,283.00
220 OVERTON APTS DALLAS LLC	467173115	CHECK	11/19/2013	\$5,280.00
220 OVERTON APTS DALLAS LLC	467174678	CHECK	12/17/2013	\$5,280.00
220 OVERTON APTS DALLAS LLC	467176284	CHECK	1/28/2014	\$5,280.00
220 OVERTON APTS DALLAS LLC	467177869	CHECK	2/25/2014	\$5,290.00
220 OVERTON APTS DALLAS LLC	467179435	CHECK	3/25/2014	\$4,710.00
220 OVERTON APTS DALLAS LLC	467181068	CHECK	4/29/2014	\$4,590.00
220 OVERTON APTS DALLAS LLC	467182686	CHECK	5/27/2014	\$4,077.00
220 OVERTON APTS DALLAS LLC	467184237	CHECK	6/10/2014	\$65.00
220 OVERTON APTS DALLAS LLC	467184292	CHECK	6/24/2014	\$4,132.00
220 OVERTON APTS DALLAS LLC	467185832	CHECK	7/15/2014	\$90.00
220 OVERTON APTS DALLAS LLC	467185885	CHECK	7/29/2014	\$2,407.00
220 OVERTON APTS DALLAS LLC	467187511	CHECK	8/26/2014	\$4,283.00
YTD Total For 220 OVERTON APTS DALLAS LLC			Is \$50,767.00	
24 HOUR LTD	120622858	CHECK	5/27/2014	\$375.00
24 HOUR LTD	120624252	CHECK	6/17/2014	\$300.00
24 HOUR LTD	120627765	CHECK	8/5/2014	\$225.00
YTD Total For 24 HOUR LTD			Is \$900.00	
2472 MATLAND LLC	467171569	CHECK	10/29/2013	\$286.00
2472 MATLAND LLC	467173116	CHECK	11/19/2013	\$149.00
2472 MATLAND LLC	467174679	CHECK	12/17/2013	\$149.00
2472 MATLAND LLC	467176285	CHECK	1/28/2014	\$149.00
2472 MATLAND LLC	467177870	CHECK	2/25/2014	\$149.00
2472 MATLAND LLC	467179436	CHECK	3/25/2014	\$149.00
2472 MATLAND LLC	467181069	CHECK	4/29/2014	\$149.00

Vendor Name	Payment No	Method	Date	Amount
2472 MATLAND LLC	467182687	CHECK	5/27/2014	\$149.00
2472 MATLAND LLC	467184293	CHECK	6/24/2014	\$296.00
2472 MATLAND LLC	467185886	CHECK	7/29/2014	\$673.00
2472 MATLAND LLC	467187512	CHECK	8/26/2014	\$752.00
YTD Total For 2472 MATLAND LLC			Is \$3,050.00	
2500 GUERRERO DRIVE LLC	120605711	CHECK	10/22/2013	\$23.61
YTD Total For 2500 GUERRERO DRIVE LLC			Is \$23.61	
2910TM LTD	120623805	CHECK	6/10/2014	\$995.00
YTD Total For 2910TM LTD			Is \$995.00	
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467171570	CHECK	10/29/2013	\$2,681.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467173117	CHECK	11/19/2013	\$2,681.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467174680	CHECK	12/17/2013	\$2,681.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467176286	CHECK	1/28/2014	\$2,681.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467177871	CHECK	2/25/2014	\$2,178.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467179437	CHECK	3/25/2014	\$2,617.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467181070	CHECK	4/29/2014	\$2,089.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467182688	CHECK	5/27/2014	\$1,679.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467184294	CHECK	6/24/2014	\$3,311.74
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467185887	CHECK	7/29/2014	\$3,784.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467187513	CHECK	8/26/2014	\$2,936.00
YTD Total For 2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS			Is \$29,318.74	
30 MK CORP	467171487	CHECK	10/8/2013	\$1,502.39
30 MK CORP	467171571	CHECK	10/29/2013	\$1,283.00
30 MK CORP	467173118	CHECK	11/19/2013	\$1,283.00
30 MK CORP	467174681	CHECK	12/17/2013	\$1,283.00
30 MK CORP	467176287	CHECK	1/28/2014	\$1,283.00
30 MK CORP	467177872	CHECK	2/25/2014	\$1,527.00
30 MK CORP	467179438	CHECK	3/25/2014	\$1,402.00
30 MK CORP	467181071	CHECK	4/29/2014	\$1,402.00
30 MK CORP	467182689	CHECK	5/27/2014	\$1,402.00
30 MK CORP	467184295	CHECK	6/24/2014	\$1,402.00
30 MK CORP	467185888	CHECK	7/29/2014	\$1,402.00
30 MK CORP	467187514	CHECK	8/26/2014	\$1,373.00
YTD Total For 30 MK CORP			Is \$16,544.39	
3146 NORTHGATE LLC	120617740	CHECK	3/25/2014	\$642.50
YTD Total For 3146 NORTHGATE LLC			Is \$642.50	
3466 N BELTLINE ROAD LLC	1200055832	EFT	6/24/2014	\$1,642.85
3466 N BELTLINE ROAD LLC	1200056542	EFT	7/15/2014	\$1,642.85
3466 N BELTLINE ROAD LLC	1200057454	EFT	8/12/2014	\$1,642.85
3466 N BELTLINE ROAD LLC	120608730	CHECK	11/26/2013	\$1,125.63
3466 N BELTLINE ROAD LLC	120612287	CHECK	1/14/2014	\$1,215.04
3466 N BELTLINE ROAD LLC	120616174	CHECK	3/4/2014	\$857.50
3466 N BELTLINE ROAD LLC	120616663	CHECK	3/11/2014	\$490.00
3466 N BELTLINE ROAD LLC	120617101	CHECK	3/18/2014	\$1,000.85
3466 N BELTLINE ROAD LLC	120619422	CHECK	4/15/2014	\$1,000.85
3466 N BELTLINE ROAD LLC	120621625	CHECK	5/13/2014	\$2,284.85
3466 N BELTLINE ROAD LLC	4670015485	EFT	6/24/2014	\$4,003.00
3466 N BELTLINE ROAD LLC	4670015874	EFT	7/29/2014	\$3,977.00
3466 N BELTLINE ROAD LLC	4670016252	EFT	8/26/2014	\$3,976.00
3466 N BELTLINE ROAD LLC	467171488	CHECK	10/8/2013	\$20.00
3466 N BELTLINE ROAD LLC	467171528	CHECK	10/15/2013	\$493.00
3466 N BELTLINE ROAD LLC	467171572	CHECK	10/29/2013	\$4,342.00
3466 N BELTLINE ROAD LLC	467173119	CHECK	11/19/2013	\$4,417.00
3466 N BELTLINE ROAD LLC	467174682	CHECK	12/17/2013	\$4,302.00
3466 N BELTLINE ROAD LLC	467176288	CHECK	1/28/2014	\$4,293.00
3466 N BELTLINE ROAD LLC	467177873	CHECK	2/25/2014	\$3,418.00
3466 N BELTLINE ROAD LLC	467179439	CHECK	3/25/2014	\$2,973.00
3466 N BELTLINE ROAD LLC	467181072	CHECK	4/29/2014	\$2,013.00
3466 N BELTLINE ROAD LLC	467182690	CHECK	5/27/2014	\$4,880.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For 3466 N BELTLINE ROAD LLC			Is \$56,010.77	
360TRAINING.COM	120622859	CHECK	5/27/2014	\$150.00
360TRAINING.COM	120626355	CHECK	7/15/2014	\$255.45
YTD Total For 360TRAINING.COM			Is \$405.45	
37 STARS REALTY LLC	467171573	CHECK	10/29/2013	\$421.00
37 STARS REALTY LLC	467173120	CHECK	11/19/2013	\$421.00
37 STARS REALTY LLC	467174683	CHECK	12/17/2013	\$421.00
37 STARS REALTY LLC	467176289	CHECK	1/28/2014	\$421.00
37 STARS REALTY LLC	467177874	CHECK	2/25/2014	\$421.00
37 STARS REALTY LLC	467179440	CHECK	3/25/2014	\$421.00
37 STARS REALTY LLC	467181073	CHECK	4/29/2014	\$421.00
YTD Total For 37 STARS REALTY LLC			Is \$2,947.00	
3M CORPORATION	120621096	CHECK	5/6/2014	\$191.40
YTD Total For 3M CORPORATION			Is \$191.40	
4 HAPPY HOMES INC	467171574	CHECK	10/29/2013	\$1,084.00
4 HAPPY HOMES INC	467173121	CHECK	11/19/2013	\$1,084.00
4 HAPPY HOMES INC	467174684	CHECK	12/17/2013	\$1,084.00
4 HAPPY HOMES INC	467176290	CHECK	1/28/2014	\$1,084.00
4 HAPPY HOMES INC	467177875	CHECK	2/25/2014	\$1,084.00
4 HAPPY HOMES INC	467179441	CHECK	3/25/2014	\$986.00
4 HAPPY HOMES INC	467181074	CHECK	4/29/2014	\$986.00
4 HAPPY HOMES INC	467182691	CHECK	5/27/2014	\$986.00
4 HAPPY HOMES INC	467184296	CHECK	6/24/2014	\$986.00
4 HAPPY HOMES INC	467185889	CHECK	7/29/2014	\$986.00
4 HAPPY HOMES INC	467187515	CHECK	8/26/2014	\$986.00
YTD Total For 4 HAPPY HOMES INC			Is \$11,336.00	
4107 HERSCHEL LLC	120625363	CHECK	7/1/2014	\$1,320.00
4107 HERSCHEL LLC	120626356	CHECK	7/15/2014	\$660.00
4107 HERSCHEL LLC	120628284	CHECK	8/12/2014	\$660.00
YTD Total For 4107 HERSCHEL LLC			Is \$2,640.00	
42ND ST PHOTO	120615015	CHECK	2/18/2014	\$6,708.97
YTD Total For 42ND ST PHOTO			Is \$6,708.97	
4335 DEVELOPMENT LTD	467171575	CHECK	10/29/2013	\$824.00
4335 DEVELOPMENT LTD	467173122	CHECK	11/19/2013	\$824.00
4335 DEVELOPMENT LTD	467174685	CHECK	12/17/2013	\$146.00
4335 DEVELOPMENT LTD	467176291	CHECK	1/28/2014	\$485.00
4335 DEVELOPMENT LTD	467177876	CHECK	2/25/2014	\$485.00
4335 DEVELOPMENT LTD	467179442	CHECK	3/25/2014	\$485.00
4335 DEVELOPMENT LTD	467181075	CHECK	4/29/2014	\$485.00
4335 DEVELOPMENT LTD	467182692	CHECK	5/27/2014	\$466.00
4335 DEVELOPMENT LTD	467184297	CHECK	6/24/2014	\$466.00
4335 DEVELOPMENT LTD	467185890	CHECK	7/29/2014	\$466.00
4335 DEVELOPMENT LTD	467187516	CHECK	8/26/2014	\$466.00
YTD Total For 4335 DEVELOPMENT LTD			Is \$5,598.00	
467 FUND	1200047474	EFT	10/1/2013	\$9,997.09
467 FUND	1200047901	EFT	10/15/2013	\$426.24
467 FUND	1200048092	EFT	10/22/2013	\$623.51
467 FUND	1200048279	EFT	10/29/2013	\$368.90
467 FUND	1200048507	EFT	11/5/2013	\$945.60
467 FUND	1200048719	EFT	11/12/2013	\$606.32
467 FUND	1200048949	EFT	11/19/2013	\$383.37
467 FUND	1200049361	EFT	12/3/2013	\$424.94
467 FUND	1200050140	EFT	12/31/2013	\$2,647.84
467 FUND	1200051627	EFT	2/18/2014	\$19,274.63
467 FUND	1200052360	EFT	3/11/2014	\$3,240.05
467 FUND	1200054935	EFT	5/27/2014	\$2,057.33
467 FUND	1200057727	EFT	8/19/2014	\$2,864.98
YTD Total For 467 FUND			Is \$43,860.80	
470 LAW LIBRARY FUND	1200053981	EFT	4/29/2014	\$20.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For 470 LAW LIBRARY FUND			Is \$20.00	
471 APPELLATE COURT FUND	1200048950	EFT	11/19/2013	\$552.50
471 APPELLATE COURT FUND	1200053982	EFT	4/29/2014	\$5.00
YTD Total For 471 APPELLATE COURT FUND			Is \$557.50	
4CHANGE ENERGY CO	120615575	CHECK	2/25/2014	\$46.98
YTD Total For 4CHANGE ENERGY CO			Is \$46.98	
4IMPRINT	120624813	CHECK	6/24/2014	\$1,132.92
YTD Total For 4IMPRINT			Is \$1,132.92	
4M YOUTH SERVICES INC	1200054678	EFT	5/20/2014	\$21,580.00
4M YOUTH SERVICES INC	1200055833	EFT	6/24/2014	\$4,680.53
4M YOUTH SERVICES INC	1200056101	EFT	7/1/2014	\$24,050.00
4M YOUTH SERVICES INC	1200056765	EFT	7/22/2014	\$25,220.00
4M YOUTH SERVICES INC	1200057728	EFT	8/19/2014	\$28,210.00
4M YOUTH SERVICES INC	1200057955	EFT	8/26/2014	\$5,222.60
4M YOUTH SERVICES INC	120604020	CHECK	10/1/2013	\$37,180.00
4M YOUTH SERVICES INC	120606301	CHECK	10/29/2013	\$1,270.88
4M YOUTH SERVICES INC	120606805	CHECK	11/5/2013	\$28,340.00
4M YOUTH SERVICES INC	120608010	CHECK	11/19/2013	\$26,780.00
4M YOUTH SERVICES INC	120608731	CHECK	11/26/2013	\$2,472.07
4M YOUTH SERVICES INC	120610848	CHECK	12/24/2013	\$31,720.00
4M YOUTH SERVICES INC	120612288	CHECK	1/14/2014	\$1,345.85
4M YOUTH SERVICES INC	120613398	CHECK	1/28/2014	\$33,641.04
4M YOUTH SERVICES INC	120616175	CHECK	3/4/2014	\$24,310.00
4M YOUTH SERVICES INC	120617102	CHECK	3/18/2014	\$20,150.00
4M YOUTH SERVICES INC	120619423	CHECK	4/15/2014	\$23,270.00
YTD Total For 4M YOUTH SERVICES INC			Is \$339,442.97	
500 FUND-BANK OF AMERICA	1200047891	EFT	10/11/2013	\$7,294,996.66
500 FUND-BANK OF AMERICA	1200048270	EFT	10/25/2013	\$7,461,257.25
500 FUND-BANK OF AMERICA	1200048711	EFT	11/8/2013	\$7,566,285.48
500 FUND-BANK OF AMERICA	1200048951	EFT	11/19/2013	\$7,500,000.00
500 FUND-BANK OF AMERICA	1200049543	EFT	12/6/2013	\$7,920,559.24
500 FUND-BANK OF AMERICA	1200049953	EFT	12/20/2013	\$7,423,546.33
500 FUND-BANK OF AMERICA	1200050308	EFT	12/31/2013	\$7,900,000.00
500 FUND-BANK OF AMERICA	1200050731	EFT	1/17/2014	\$7,397,572.74
500 FUND-BANK OF AMERICA	1200051153	EFT	1/31/2014	\$7,654,148.52
500 FUND-BANK OF AMERICA	1200051617	EFT	2/14/2014	\$7,494,857.33
500 FUND-BANK OF AMERICA	1200052115	EFT	2/28/2014	\$7,556,830.50
500 FUND-BANK OF AMERICA	1200052530	EFT	3/14/2014	\$7,746,369.70
500 FUND-BANK OF AMERICA	1200053030	EFT	3/28/2014	\$7,515,537.41
500 FUND-BANK OF AMERICA	1200053495	EFT	4/11/2014	\$7,485,070.36
500 FUND-BANK OF AMERICA	1200053971	EFT	4/25/2014	\$7,533,848.29
500 FUND-BANK OF AMERICA	1200054404	EFT	5/9/2014	\$7,606,754.53
500 FUND-BANK OF AMERICA	1200054925	EFT	5/23/2014	\$7,635,592.22
500 FUND-BANK OF AMERICA	1200055366	EFT	6/6/2014	\$7,863,970.36
500 FUND-BANK OF AMERICA	1200055823	EFT	6/20/2014	\$7,599,059.56
500 FUND-BANK OF AMERICA	1200056100	EFT	6/30/2014	\$7,900,000.00
500 FUND-BANK OF AMERICA	1200056755	EFT	7/18/2014	\$7,359,736.41
500 FUND-BANK OF AMERICA	1200057178	EFT	8/1/2014	\$7,552,555.01
500 FUND-BANK OF AMERICA	1200057717	EFT	8/15/2014	\$7,516,334.70
500 FUND-BANK OF AMERICA	1200058220	EFT	8/29/2014	\$7,546,271.98
500 FUND-BANK OF AMERICA	1280002088	EFT	10/11/2013	\$730,417.87
500 FUND-BANK OF AMERICA	1280002106	EFT	10/25/2013	\$816,236.00
500 FUND-BANK OF AMERICA	1280002119	EFT	11/8/2013	\$727,184.14
500 FUND-BANK OF AMERICA	1280002127	EFT	11/19/2013	\$820,000.00
500 FUND-BANK OF AMERICA	1280002143	EFT	12/6/2013	\$822,557.24
500 FUND-BANK OF AMERICA	1280002159	EFT	12/20/2013	\$736,932.54
500 FUND-BANK OF AMERICA	1280002172	EFT	12/31/2013	\$825,000.00
500 FUND-BANK OF AMERICA	1280002183	EFT	1/17/2014	\$733,754.50
500 FUND-BANK OF AMERICA	1280002196	EFT	1/31/2014	\$823,367.91

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	1280002216	EFT	2/14/2014	\$739,564.33
500 FUND-BANK OF AMERICA	1280002232	EFT	2/28/2014	\$827,082.54
500 FUND-BANK OF AMERICA	1280002246	EFT	3/14/2014	\$744,920.98
500 FUND-BANK OF AMERICA	1280002261	EFT	3/28/2014	\$820,966.07
500 FUND-BANK OF AMERICA	1280002271	EFT	4/11/2014	\$733,376.65
500 FUND-BANK OF AMERICA	1280002283	EFT	4/25/2014	\$829,445.04
500 FUND-BANK OF AMERICA	1280002301	EFT	5/9/2014	\$738,660.77
500 FUND-BANK OF AMERICA	1280002327	EFT	5/23/2014	\$829,008.87
500 FUND-BANK OF AMERICA	1280002347	EFT	6/6/2014	\$832,511.48
500 FUND-BANK OF AMERICA	1280002368	EFT	6/20/2014	\$734,991.40
500 FUND-BANK OF AMERICA	1280002380	EFT	6/30/2014	\$835,000.00
500 FUND-BANK OF AMERICA	1280002396	EFT	7/18/2014	\$720,547.53
500 FUND-BANK OF AMERICA	1280002411	EFT	8/1/2014	\$822,442.56
500 FUND-BANK OF AMERICA	1280002428	EFT	8/15/2014	\$752,678.50
500 FUND-BANK OF AMERICA	1280002444	EFT	8/29/2014	\$813,409.49
500 FUND-BANK OF AMERICA	4670012648	EFT	10/11/2013	\$42,660.30
500 FUND-BANK OF AMERICA	4670012673	EFT	10/25/2013	\$43,435.45
500 FUND-BANK OF AMERICA	4670013000	EFT	11/8/2013	\$43,248.82
500 FUND-BANK OF AMERICA	4670013307	EFT	11/19/2013	\$43,500.00
500 FUND-BANK OF AMERICA	4670013332	EFT	12/6/2013	\$44,242.23
500 FUND-BANK OF AMERICA	4670013647	EFT	12/20/2013	\$44,566.60
500 FUND-BANK OF AMERICA	4670013674	EFT	12/31/2013	\$46,000.00
500 FUND-BANK OF AMERICA	4670013694	EFT	1/17/2014	\$43,290.70
500 FUND-BANK OF AMERICA	4670014014	EFT	1/31/2014	\$44,650.41
500 FUND-BANK OF AMERICA	4670014039	EFT	2/14/2014	\$44,867.42
500 FUND-BANK OF AMERICA	4670014363	EFT	2/28/2014	\$44,759.75
500 FUND-BANK OF AMERICA	4670014383	EFT	3/14/2014	\$44,799.37
500 FUND-BANK OF AMERICA	4670014706	EFT	3/28/2014	\$44,759.60
500 FUND-BANK OF AMERICA	4670014734	EFT	4/11/2014	\$44,090.54
500 FUND-BANK OF AMERICA	4670014759	EFT	4/25/2014	\$43,947.64
500 FUND-BANK OF AMERICA	4670015099	EFT	5/9/2014	\$43,969.58
500 FUND-BANK OF AMERICA	4670015123	EFT	5/23/2014	\$43,989.41
500 FUND-BANK OF AMERICA	4670015466	EFT	6/6/2014	\$44,212.21
500 FUND-BANK OF AMERICA	4670015484	EFT	6/20/2014	\$42,685.60
500 FUND-BANK OF AMERICA	4670015827	EFT	6/30/2014	\$44,225.00
500 FUND-BANK OF AMERICA	4670015871	EFT	7/18/2014	\$41,211.68
500 FUND-BANK OF AMERICA	4670016216	EFT	8/1/2014	\$42,720.24
500 FUND-BANK OF AMERICA	4670016249	EFT	8/15/2014	\$42,989.86
500 FUND-BANK OF AMERICA	4670016600	EFT	8/29/2014	\$43,140.83
500 FUND-BANK OF AMERICA	4700000590	EFT	10/11/2013	\$8,638.35
500 FUND-BANK OF AMERICA	4700000599	EFT	10/25/2013	\$8,832.87
500 FUND-BANK OF AMERICA	4700000604	EFT	11/8/2013	\$8,816.20
500 FUND-BANK OF AMERICA	4700000607	EFT	11/19/2013	\$8,850.00
500 FUND-BANK OF AMERICA	4700000616	EFT	12/6/2013	\$8,693.79
500 FUND-BANK OF AMERICA	4700000622	EFT	12/20/2013	\$8,799.76
500 FUND-BANK OF AMERICA	4700000628	EFT	12/31/2013	\$8,850.00
500 FUND-BANK OF AMERICA	4700000638	EFT	1/17/2014	\$8,760.24
500 FUND-BANK OF AMERICA	4700000644	EFT	1/31/2014	\$8,719.73
500 FUND-BANK OF AMERICA	4700000648	EFT	2/14/2014	\$8,772.63
500 FUND-BANK OF AMERICA	4700000656	EFT	2/28/2014	\$8,795.37
500 FUND-BANK OF AMERICA	4700000663	EFT	3/14/2014	\$8,768.98
500 FUND-BANK OF AMERICA	4700000669	EFT	3/28/2014	\$8,789.00
500 FUND-BANK OF AMERICA	4700000675	EFT	4/11/2014	\$8,782.65
500 FUND-BANK OF AMERICA	4700000683	EFT	4/25/2014	\$8,744.37
500 FUND-BANK OF AMERICA	4700000689	EFT	5/9/2014	\$8,794.50
500 FUND-BANK OF AMERICA	4700000697	EFT	5/23/2014	\$8,789.01
500 FUND-BANK OF AMERICA	4700000703	EFT	6/6/2014	\$8,718.85
500 FUND-BANK OF AMERICA	4700000712	EFT	6/20/2014	\$8,713.38
500 FUND-BANK OF AMERICA	4700000714	EFT	6/30/2014	\$8,720.00
500 FUND-BANK OF AMERICA	4700000722	EFT	7/18/2014	\$8,525.31

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	4700000728	EFT	8/1/2014	\$7,963.03
500 FUND-BANK OF AMERICA	4700000732	EFT	8/15/2014	\$8,889.12
500 FUND-BANK OF AMERICA	4700000739	EFT	8/29/2014	\$8,890.90
YTD Total For 500 FUND-BANK OF AMERICA			Is \$202,102,792.27	
501 FUND	120605712	CHECK	10/22/2013	\$12.81
501 FUND	120614460	CHECK	2/11/2014	\$10.98
501 FUND	120618336	CHECK	4/1/2014	\$583.64
501 FUND	120623806	CHECK	6/10/2014	\$737.00
501 FUND	120624814	CHECK	6/24/2014	\$217.00
501 FUND	120625951	CHECK	7/8/2014	\$36.60
501 FUND	120627766	CHECK	8/5/2014	\$800.00
501 FUND	120628880	CHECK	8/19/2014	\$18.30
501 FUND	166000259	CHECK	4/1/2014	\$170.00
501 FUND	166000263	CHECK	6/10/2014	\$271.00
501 FUND	470004465	CHECK	4/1/2014	\$60.00
501 FUND	470004491	CHECK	6/10/2014	\$55.00
501 FUND	471002379	CHECK	4/1/2014	\$15.00
501 FUND	471002392	CHECK	6/10/2014	\$15.00
YTD Total For 501 FUND			Is \$3,002.33	
503 DISTRICT CLERK SPECIAL FUND	120604021	CHECK	10/1/2013	\$15.00
503 DISTRICT CLERK SPECIAL FUND	120605713	CHECK	10/22/2013	\$236.00
503 DISTRICT CLERK SPECIAL FUND	120617741	CHECK	3/25/2014	\$15.00
503 DISTRICT CLERK SPECIAL FUND	166000252	CHECK	10/22/2013	\$102.00
503 DISTRICT CLERK SPECIAL FUND	470004417	CHECK	10/22/2013	\$20.00
503 DISTRICT CLERK SPECIAL FUND	471002341	CHECK	10/22/2013	\$5.00
503 DISTRICT CLERK SPECIAL FUND	471002404	CHECK	7/15/2014	\$390.00
YTD Total For 503 DISTRICT CLERK SPECIAL FUND			Is \$783.00	
511 OAK GROVE	4670013696	EFT	1/28/2014	\$6,282.00
511 OAK GROVE	4670014042	EFT	2/25/2014	\$6,282.00
511 OAK GROVE	4670014385	EFT	3/25/2014	\$5,947.00
511 OAK GROVE	4670014760	EFT	4/29/2014	\$5,624.00
511 OAK GROVE	4670015124	EFT	5/27/2014	\$5,619.00
511 OAK GROVE	4670015486	EFT	6/24/2014	\$5,619.00
511 OAK GROVE	4670015875	EFT	7/29/2014	\$5,619.00
511 OAK GROVE	4670016253	EFT	8/26/2014	\$5,606.00
511 OAK GROVE	467174686	CHECK	12/17/2013	\$12,428.00
511 OAK GROVE	467176115	CHECK	12/24/2013	\$767.00
YTD Total For 511 OAK GROVE			Is \$59,793.00	
540 FUND	120613399	CHECK	1/28/2014	\$355.65
YTD Total For 540 FUND			Is \$355.65	
882 WIRE TRANSFER	120605111	CHECK	10/11/2013	\$158,701.09
882 WIRE TRANSFER	120605112	CHECK	10/11/2013	\$2,674,973.26
882 WIRE TRANSFER	120605189	CHECK	10/15/2013	\$26,756.35
882 WIRE TRANSFER	120606223	CHECK	10/25/2013	\$156,543.72
882 WIRE TRANSFER	120606224	CHECK	10/25/2013	\$2,726,661.39
882 WIRE TRANSFER	120606302	CHECK	10/29/2013	\$2,961,436.22
882 WIRE TRANSFER	120607368	CHECK	11/8/2013	\$2,715,467.64
882 WIRE TRANSFER	120607369	CHECK	11/8/2013	\$157,063.09
882 WIRE TRANSFER	120607370	CHECK	11/8/2013	\$166,600.14
882 WIRE TRANSFER	120607448	CHECK	11/12/2013	\$32.20
882 WIRE TRANSFER	120608009	CHECK	11/15/2013	\$240.98
882 WIRE TRANSFER	120608011	CHECK	11/19/2013	\$26,865.03
882 WIRE TRANSFER	120608653	CHECK	11/21/2013	\$154,918.41
882 WIRE TRANSFER	120608654	CHECK	11/21/2013	\$2,693,039.21
882 WIRE TRANSFER	120609634	CHECK	12/6/2013	\$138,989.10
882 WIRE TRANSFER	120609635	CHECK	12/6/2013	\$2,897,258.73
882 WIRE TRANSFER	120609708	CHECK	12/10/2013	\$170.80
882 WIRE TRANSFER	120610206	CHECK	12/17/2013	\$22,442.98
882 WIRE TRANSFER	120610766	CHECK	12/20/2013	\$154,400.10

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120610767	CHECK	12/20/2013	\$2,672,726.90
882 WIRE TRANSFER	120611631	CHECK	12/31/2013	\$250,000.00
882 WIRE TRANSFER	120611632	CHECK	1/2/2014	\$396,000.00
882 WIRE TRANSFER	120611633	CHECK	1/3/2014	\$152,967.15
882 WIRE TRANSFER	120611634	CHECK	1/3/2014	\$2,869,625.61
882 WIRE TRANSFER	120612284	CHECK	1/6/2014	\$19,545.82
882 WIRE TRANSFER	120612289	CHECK	1/14/2014	\$22,577.60
882 WIRE TRANSFER	120612812	CHECK	1/17/2014	\$2,801,371.20
882 WIRE TRANSFER	120612813	CHECK	1/17/2014	\$14,750.00
882 WIRE TRANSFER	120612814	CHECK	1/17/2014	\$153,127.97
882 WIRE TRANSFER	120613396	CHECK	1/17/2014	\$19,471.82
882 WIRE TRANSFER	120613889	CHECK	1/28/2014	\$2,663,056.44
882 WIRE TRANSFER	120613890	CHECK	1/31/2014	\$152,290.74
882 WIRE TRANSFER	120613891	CHECK	1/31/2014	\$2,817,561.02
882 WIRE TRANSFER	120613969	CHECK	1/31/2014	\$19,423.82
882 WIRE TRANSFER	120614461	CHECK	2/11/2014	\$28.00
882 WIRE TRANSFER	120614926	CHECK	2/14/2014	\$2,760,990.79
882 WIRE TRANSFER	120614927	CHECK	2/14/2014	\$143,274.21
882 WIRE TRANSFER	120614928	CHECK	2/14/2014	\$152,912.73
882 WIRE TRANSFER	120614929	CHECK	2/14/2014	\$8,708.29
882 WIRE TRANSFER	120615011	CHECK	2/14/2014	\$20,751.12
882 WIRE TRANSFER	120615016	CHECK	2/18/2014	\$27,716.45
882 WIRE TRANSFER	120616090	CHECK	2/28/2014	\$152,777.36
882 WIRE TRANSFER	120616091	CHECK	2/28/2014	\$2,753,574.69
882 WIRE TRANSFER	120616171	CHECK	2/28/2014	\$20,357.62
882 WIRE TRANSFER	120616172	CHECK	2/28/2014	\$1,918.95
882 WIRE TRANSFER	120617012	CHECK	3/14/2014	\$2,828,863.95
882 WIRE TRANSFER	120617013	CHECK	3/14/2014	\$153,428.13
882 WIRE TRANSFER	120617014	CHECK	3/14/2014	\$12,083.39
882 WIRE TRANSFER	120617015	CHECK	3/14/2014	\$1,708.33
882 WIRE TRANSFER	120617099	CHECK	3/14/2014	\$18,409.40
882 WIRE TRANSFER	120617103	CHECK	3/18/2014	\$24,919.62
882 WIRE TRANSFER	120618247	CHECK	3/28/2014	\$151,735.28
882 WIRE TRANSFER	120618248	CHECK	3/28/2014	\$2,767,089.44
882 WIRE TRANSFER	120618333	CHECK	3/28/2014	\$18,128.56
882 WIRE TRANSFER	120618845	CHECK	4/8/2014	\$28.00
882 WIRE TRANSFER	120619333	CHECK	4/9/2014	\$54,408.00
882 WIRE TRANSFER	120619334	CHECK	4/11/2014	\$7,687.50
882 WIRE TRANSFER	120619335	CHECK	4/11/2014	\$2,767,963.72
882 WIRE TRANSFER	120619336	CHECK	4/11/2014	\$152,426.87
882 WIRE TRANSFER	120619419	CHECK	4/11/2014	\$18,393.53
882 WIRE TRANSFER	120619424	CHECK	4/15/2014	\$25,479.15
882 WIRE TRANSFER	120620542	CHECK	4/25/2014	\$2,775,751.41
882 WIRE TRANSFER	120620543	CHECK	4/25/2014	\$150,169.31
882 WIRE TRANSFER	120620627	CHECK	4/24/2014	\$3,065,753.13
882 WIRE TRANSFER	120620628	CHECK	4/25/2014	\$18,337.53
882 WIRE TRANSFER	120621097	CHECK	5/6/2014	\$195.55
882 WIRE TRANSFER	120621539	CHECK	5/9/2014	\$9,208.27
882 WIRE TRANSFER	120621540	CHECK	5/9/2014	\$2,799,311.05
882 WIRE TRANSFER	120621541	CHECK	5/9/2014	\$150,821.46
882 WIRE TRANSFER	120621542	CHECK	5/9/2014	\$138,858.74
882 WIRE TRANSFER	120621622	CHECK	5/9/2014	\$18,235.11
882 WIRE TRANSFER	120622199	CHECK	5/20/2014	\$28,024.51
882 WIRE TRANSFER	120622775	CHECK	5/23/2014	\$150,844.95
882 WIRE TRANSFER	120622776	CHECK	5/23/2014	\$2,816,855.38
882 WIRE TRANSFER	120622860	CHECK	5/27/2014	\$18,005.11
882 WIRE TRANSFER	120623717	CHECK	6/6/2014	\$2,874,555.63
882 WIRE TRANSFER	120623718	CHECK	6/6/2014	\$134,107.64
882 WIRE TRANSFER	120623719	CHECK	6/6/2014	\$4,520.87
882 WIRE TRANSFER	120623803	CHECK	6/6/2014	\$18,855.31

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120624250	CHECK	6/13/2014	\$1,832.20
882 WIRE TRANSFER	120624253	CHECK	6/17/2014	\$25,963.21
882 WIRE TRANSFER	120624723	CHECK	6/20/2014	\$2,791,715.03
882 WIRE TRANSFER	120624724	CHECK	6/20/2014	\$150,446.64
882 WIRE TRANSFER	120624810	CHECK	6/20/2014	\$20,460.31
882 WIRE TRANSFER	120625364	CHECK	7/1/2014	\$174.81
882 WIRE TRANSFER	120625863	CHECK	7/3/2014	\$2,762,412.22
882 WIRE TRANSFER	120625864	CHECK	7/3/2014	\$149,482.01
882 WIRE TRANSFER	120625947	CHECK	7/3/2014	\$17,210.31
882 WIRE TRANSFER	120626357	CHECK	7/15/2014	\$26,332.43
882 WIRE TRANSFER	120626820	CHECK	7/18/2014	\$5,250.00
882 WIRE TRANSFER	120626821	CHECK	7/18/2014	\$2,866,529.81
882 WIRE TRANSFER	120626822	CHECK	7/18/2014	\$150,242.38
882 WIRE TRANSFER	120626823	CHECK	7/18/2014	\$102,888.91
882 WIRE TRANSFER	120626906	CHECK	7/18/2014	\$17,352.96
882 WIRE TRANSFER	120627325	CHECK	7/29/2014	\$2,966,464.46
882 WIRE TRANSFER	120627682	CHECK	8/1/2014	\$148,897.01
882 WIRE TRANSFER	120627683	CHECK	8/1/2014	\$2,783,278.10
882 WIRE TRANSFER	120627763	CHECK	8/1/2014	\$17,026.46
882 WIRE TRANSFER	120627767	CHECK	8/5/2014	\$245.00
882 WIRE TRANSFER	120628796	CHECK	8/15/2014	\$148,881.69
882 WIRE TRANSFER	120628797	CHECK	8/15/2014	\$2,758,358.55
882 WIRE TRANSFER	120628798	CHECK	8/15/2014	\$5,624.94
882 WIRE TRANSFER	120628877	CHECK	8/15/2014	\$17,464.77
882 WIRE TRANSFER	120628881	CHECK	8/19/2014	\$26,512.62
882 WIRE TRANSFER	120629851	CHECK	8/29/2014	\$146,949.35
882 WIRE TRANSFER	120629852	CHECK	8/29/2014	\$2,757,667.45
882 WIRE TRANSFER	120629933	CHECK	8/29/2014	\$17,426.31
882 WIRE TRANSFER	128015392	CHECK	10/11/2013	\$117,157.79
882 WIRE TRANSFER	128015393	CHECK	10/11/2013	\$262,734.39
882 WIRE TRANSFER	128015416	CHECK	10/25/2013	\$294,923.01
882 WIRE TRANSFER	128015429	CHECK	11/8/2013	\$260,880.07
882 WIRE TRANSFER	128015430	CHECK	11/8/2013	\$120,485.30
882 WIRE TRANSFER	128015431	CHECK	11/8/2013	\$769.37
882 WIRE TRANSFER	128015448	CHECK	11/21/2013	\$294,623.15
882 WIRE TRANSFER	128015467	CHECK	12/6/2013	\$296,987.10
882 WIRE TRANSFER	128015484	CHECK	12/20/2013	\$117,010.77
882 WIRE TRANSFER	128015485	CHECK	12/20/2013	\$263,477.38
882 WIRE TRANSFER	128015502	CHECK	1/3/2014	\$296,207.36
882 WIRE TRANSFER	128015514	CHECK	1/17/2014	\$117,135.35
882 WIRE TRANSFER	128015515	CHECK	1/17/2014	\$261,814.82
882 WIRE TRANSFER	128015538	CHECK	1/31/2014	\$295,716.82
882 WIRE TRANSFER	128015554	CHECK	2/14/2014	\$264,391.85
882 WIRE TRANSFER	128015555	CHECK	2/14/2014	\$511.04
882 WIRE TRANSFER	128015556	CHECK	2/14/2014	\$115,439.55
882 WIRE TRANSFER	128015576	CHECK	2/28/2014	\$297,481.16
882 WIRE TRANSFER	128015591	CHECK	3/14/2014	\$116,342.23
882 WIRE TRANSFER	128015592	CHECK	3/14/2014	\$267,686.77
882 WIRE TRANSFER	128015615	CHECK	3/28/2014	\$295,840.71
882 WIRE TRANSFER	128015627	CHECK	4/11/2014	\$116,281.45
882 WIRE TRANSFER	128015628	CHECK	4/11/2014	\$262,867.72
882 WIRE TRANSFER	128015647	CHECK	4/25/2014	\$300,092.46
882 WIRE TRANSFER	128015662	CHECK	5/9/2014	\$8,835.81
882 WIRE TRANSFER	128015663	CHECK	5/9/2014	\$116,462.94
882 WIRE TRANSFER	128015664	CHECK	5/9/2014	\$264,828.57
882 WIRE TRANSFER	128015688	CHECK	5/23/2014	\$298,836.89
882 WIRE TRANSFER	128015708	CHECK	6/6/2014	\$303,607.38
882 WIRE TRANSFER	128015723	CHECK	6/20/2014	\$262,416.59
882 WIRE TRANSFER	128015724	CHECK	6/20/2014	\$113,877.06
882 WIRE TRANSFER	128015745	CHECK	7/3/2014	\$295,637.09

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	128015759	CHECK	7/18/2014	\$6,961.95
882 WIRE TRANSFER	128015760	CHECK	7/18/2014	\$114,059.33
882 WIRE TRANSFER	128015761	CHECK	7/18/2014	\$262,537.94
882 WIRE TRANSFER	128015779	CHECK	8/1/2014	\$297,278.06
882 WIRE TRANSFER	128015789	CHECK	8/15/2014	\$108,692.39
882 WIRE TRANSFER	128015790	CHECK	8/15/2014	\$274,697.62
882 WIRE TRANSFER	128015809	CHECK	8/29/2014	\$293,141.19
882 WIRE TRANSFER	205000203	CHECK	2/11/2014	\$13,291,958.13
882 WIRE TRANSFER	205000205	CHECK	8/5/2014	\$17,673,778.13
YTD Total For 882 WIRE TRANSFER			Is \$122,982,785.20	
9690 FOREST LANE LP	1200054414	EFT	5/13/2014	\$630.00
9690 FOREST LANE LP	4670012674	EFT	10/29/2013	\$1,560.00
9690 FOREST LANE LP	4670013003	EFT	11/19/2013	\$680.00
9690 FOREST LANE LP	4670013333	EFT	12/17/2013	\$1,120.00
9690 FOREST LANE LP	4670014386	EFT	3/25/2014	\$552.00
9690 FOREST LANE LP	4670014761	EFT	4/29/2014	\$735.00
9690 FOREST LANE LP	4670015125	EFT	5/27/2014	\$1,092.00
9690 FOREST LANE LP	4670015487	EFT	6/24/2014	\$1,449.00
9690 FOREST LANE LP	4670015876	EFT	7/29/2014	\$1,092.00
9690 FOREST LANE LP	4670016254	EFT	8/26/2014	\$1,092.00
YTD Total For 9690 FOREST LANE LP			Is \$10,002.00	
9710 HOLDINGS LLC	120629365	CHECK	8/26/2014	\$695.00
YTD Total For 9710 HOLDINGS LLC			Is \$695.00	
A & M FOREIGN LANGUAGE SERVICES	120605714	CHECK	10/22/2013	\$130.00
A & M FOREIGN LANGUAGE SERVICES	120608012	CHECK	11/19/2013	\$550.00
A & M FOREIGN LANGUAGE SERVICES	120609204	CHECK	12/3/2013	\$130.00
A & M FOREIGN LANGUAGE SERVICES	120610849	CHECK	12/24/2013	\$1,210.00
A & M FOREIGN LANGUAGE SERVICES	120613400	CHECK	1/28/2014	\$220.00
A & M FOREIGN LANGUAGE SERVICES	120622861	CHECK	5/27/2014	\$130.00
A & M FOREIGN LANGUAGE SERVICES	120623260	CHECK	6/3/2014	\$75.00
A & M FOREIGN LANGUAGE SERVICES	120624254	CHECK	6/17/2014	\$220.00
A & M FOREIGN LANGUAGE SERVICES	120626358	CHECK	7/15/2014	\$220.00
A & M FOREIGN LANGUAGE SERVICES	120629366	CHECK	8/26/2014	\$440.00
YTD Total For A & M FOREIGN LANGUAGE SERVICES			Is \$3,325.00	
A 1 AUTOMOTIVE EQUIPMENT REPAIR INC	120611273	CHECK	12/26/2013	\$0.00
YTD Total For A 1 AUTOMOTIVE EQUIPMENT REPAIR INC			Is \$0.00	
A BETTER REALTY LLC	467171576	CHECK	10/29/2013	\$637.00
A BETTER REALTY LLC	467173123	CHECK	11/19/2013	\$637.00
A BETTER REALTY LLC	467174687	CHECK	12/17/2013	\$637.00
A BETTER REALTY LLC	467176292	CHECK	1/28/2014	\$637.00
A BETTER REALTY LLC	467177877	CHECK	2/25/2014	\$637.00
A BETTER REALTY LLC	467179443	CHECK	3/25/2014	\$650.00
A BETTER REALTY LLC	467181076	CHECK	4/29/2014	\$650.00
A BETTER REALTY LLC	467182693	CHECK	5/27/2014	\$650.00
A BETTER REALTY LLC	467184298	CHECK	6/24/2014	\$650.00
A BETTER REALTY LLC	467185891	CHECK	7/29/2014	\$650.00
A BETTER REALTY LLC	467187517	CHECK	8/26/2014	\$650.00
YTD Total For A BETTER REALTY LLC			Is \$7,085.00	
A CYNDI BAIL BOND	120606806	CHECK	11/5/2013	\$800.00
YTD Total For A CYNDI BAIL BOND			Is \$800.00	
A JOSEPHINE MCCONNELL	120604827	CHECK	10/8/2013	\$285.37
A JOSEPHINE MCCONNELL	120619978	CHECK	4/22/2014	\$317.79
YTD Total For A JOSEPHINE MCCONNELL			Is \$603.16	
A KIMBROUGH REALTY	467171577	CHECK	10/29/2013	\$567.00
A KIMBROUGH REALTY	467173124	CHECK	11/19/2013	\$567.00
A KIMBROUGH REALTY	467174688	CHECK	12/17/2013	\$567.00
A KIMBROUGH REALTY	467176293	CHECK	1/28/2014	\$567.00
A KIMBROUGH REALTY	467177878	CHECK	2/25/2014	\$567.00
A KIMBROUGH REALTY	467179444	CHECK	3/25/2014	\$567.00

Vendor Name	Payment No	Method	Date	Amount
A KIMBROUGH REALTY	467181077	CHECK	4/29/2014	\$567.00
A KIMBROUGH REALTY	467182694	CHECK	5/27/2014	\$492.00
A KIMBROUGH REALTY	467184299	CHECK	6/24/2014	\$492.00
A KIMBROUGH REALTY	467185892	CHECK	7/29/2014	\$492.00
A KIMBROUGH REALTY	467187518	CHECK	8/26/2014	\$492.00
YTD Total For A KIMBROUGH REALTY			Is \$5,937.00	
A RIFKIN CO	120616176	CHECK	3/4/2014	\$10,785.00
YTD Total For A RIFKIN CO			Is \$10,785.00	
A T S COURT REPORTERS INC	1200047475	EFT	10/1/2013	\$3,606.40
A T S COURT REPORTERS INC	1200048093	EFT	10/22/2013	\$7,241.52
A T S COURT REPORTERS INC	1200048280	EFT	10/29/2013	\$1,635.00
A T S COURT REPORTERS INC	1200048508	EFT	11/5/2013	\$1,839.60
A T S COURT REPORTERS INC	1200048720	EFT	11/12/2013	\$5,083.36
A T S COURT REPORTERS INC	1200049162	EFT	11/26/2013	\$2,274.60
A T S COURT REPORTERS INC	1200049362	EFT	12/3/2013	\$2,638.60
A T S COURT REPORTERS INC	1200049552	EFT	12/10/2013	\$5,097.52
A T S COURT REPORTERS INC	1200049961	EFT	12/24/2013	\$3,311.28
A T S COURT REPORTERS INC	1200050317	EFT	1/7/2014	\$4,269.60
A T S COURT REPORTERS INC	1200050738	EFT	1/21/2014	\$1,839.60
A T S COURT REPORTERS INC	1200051161	EFT	2/4/2014	\$1,471.68
A T S COURT REPORTERS INC	1200051407	EFT	2/11/2014	\$1,887.60
A T S COURT REPORTERS INC	1200051628	EFT	2/18/2014	\$1,839.60
A T S COURT REPORTERS INC	1200051882	EFT	2/25/2014	\$1,839.60
A T S COURT REPORTERS INC	1200052124	EFT	3/4/2014	\$1,280.00
A T S COURT REPORTERS INC	1200052361	EFT	3/11/2014	\$2,943.36
A T S COURT REPORTERS INC	1200052808	EFT	3/25/2014	\$5,354.60
A T S COURT REPORTERS INC	1200053506	EFT	4/15/2014	\$1,839.60
A T S COURT REPORTERS INC	1200053723	EFT	4/22/2014	\$1,971.60
A T S COURT REPORTERS INC	1200053983	EFT	4/29/2014	\$1,839.60
A T S COURT REPORTERS INC	1200054195	EFT	5/6/2014	\$1,235.76
A T S COURT REPORTERS INC	1200054415	EFT	5/13/2014	\$2,965.00
A T S COURT REPORTERS INC	1200054679	EFT	5/20/2014	\$4,047.12
A T S COURT REPORTERS INC	1200055128	EFT	6/3/2014	\$735.84
A T S COURT REPORTERS INC	1200055375	EFT	6/10/2014	\$2,625.44
A T S COURT REPORTERS INC	1200055605	EFT	6/17/2014	\$6,696.28
A T S COURT REPORTERS INC	1200055834	EFT	6/24/2014	\$258.00
A T S COURT REPORTERS INC	1200056102	EFT	7/1/2014	\$1,839.60
A T S COURT REPORTERS INC	1200056340	EFT	7/8/2014	\$7,664.20
A T S COURT REPORTERS INC	1200057186	EFT	8/5/2014	\$12,040.44
A T S COURT REPORTERS INC	1200057455	EFT	8/12/2014	\$1,839.60
A T S COURT REPORTERS INC	1200057729	EFT	8/19/2014	\$3,489.60
A T S COURT REPORTERS INC	1200057956	EFT	8/26/2014	\$1,899.60
YTD Total For A T S COURT REPORTERS INC			Is \$108,440.80	
A THIRD OPINION SOLUTIONS CORP	120607449	CHECK	11/12/2013	\$1,769.00
YTD Total For A THIRD OPINION SOLUTIONS CORP			Is \$1,769.00	
A TO Z TIRE & BATTERY INC	120604022	CHECK	10/1/2013	\$417.25
A TO Z TIRE & BATTERY INC	120605190	CHECK	10/15/2013	\$174.25
YTD Total For A TO Z TIRE & BATTERY INC			Is \$591.50	
A V PHILPOSE	4670012675	EFT	10/29/2013	\$781.00
A V PHILPOSE	4670013004	EFT	11/19/2013	\$781.00
A V PHILPOSE	4670013334	EFT	12/17/2013	\$1,825.00
A V PHILPOSE	4670013676	EFT	1/7/2014	\$1,000.00
A V PHILPOSE	4670013697	EFT	1/28/2014	\$1,629.00
A V PHILPOSE	4670014043	EFT	2/25/2014	\$1,629.00
A V PHILPOSE	4670014387	EFT	3/25/2014	\$1,629.00
A V PHILPOSE	4670014762	EFT	4/29/2014	\$1,629.00
A V PHILPOSE	4670015126	EFT	5/27/2014	\$1,629.00
A V PHILPOSE	4670015488	EFT	6/24/2014	\$1,161.00
A V PHILPOSE	4670015877	EFT	7/29/2014	\$1,161.00

Vendor Name	Payment No	Method	Date	Amount
A V PHILOPOSE	4670016255	EFT	8/26/2014	\$1,161.00
YTD Total For A V PHILOPOSE			Is \$16,015.00	
A WORLD FOR CHILDREN CORP	120627768	CHECK	8/5/2014	\$83.88
YTD Total For A WORLD FOR CHILDREN CORP			Is \$83.88	
A&C SUPPLY CO	120604023	CHECK	10/1/2013	\$1,334.80
A&C SUPPLY CO	120608013	CHECK	11/19/2013	\$444.00
A&C SUPPLY CO	120615576	CHECK	2/25/2014	\$1,665.00
A&C SUPPLY CO	120623261	CHECK	6/3/2014	\$1,332.00
A&C SUPPLY CO	120628285	CHECK	8/12/2014	\$1,332.00
YTD Total For A&C SUPPLY CO			Is \$6,107.80	
A&D CONSTRUCTION INC	467171578	CHECK	10/29/2013	\$350.00
A&D CONSTRUCTION INC	467173125	CHECK	11/19/2013	\$864.00
A&D CONSTRUCTION INC	467174605	CHECK	11/26/2013	\$1,963.70
A&D CONSTRUCTION INC	467174631	CHECK	12/3/2013	\$798.01
A&D CONSTRUCTION INC	467174689	CHECK	12/17/2013	\$1,809.00
A&D CONSTRUCTION INC	467176294	CHECK	1/28/2014	\$1,809.00
A&D CONSTRUCTION INC	467177879	CHECK	2/25/2014	\$1,809.00
A&D CONSTRUCTION INC	467179358	CHECK	3/4/2014	\$1,233.00
A&D CONSTRUCTION INC	467179445	CHECK	3/25/2014	\$2,220.00
A&D CONSTRUCTION INC	467181078	CHECK	4/29/2014	\$2,220.00
A&D CONSTRUCTION INC	467182695	CHECK	5/27/2014	\$2,220.00
A&D CONSTRUCTION INC	467184300	CHECK	6/24/2014	\$2,220.00
A&D CONSTRUCTION INC	467185893	CHECK	7/29/2014	\$2,399.00
A&D CONSTRUCTION INC	467187519	CHECK	8/26/2014	\$2,399.00
YTD Total For A&D CONSTRUCTION INC			Is \$24,313.71	
A&W BEARINGS & SUPPLY CO INC	1200051629	EFT	2/18/2014	\$624.12
A&W BEARINGS & SUPPLY CO INC	1200054416	EFT	5/13/2014	\$19.80
A&W BEARINGS & SUPPLY CO INC	1200056103	EFT	7/1/2014	\$1,320.90
A&W BEARINGS & SUPPLY CO INC	1200056341	EFT	7/8/2014	\$131.56
YTD Total For A&W BEARINGS & SUPPLY CO INC			Is \$2,096.38	
A+ COURT REPORTERS INC	1200047476	EFT	10/1/2013	\$5,225.00
A+ COURT REPORTERS INC	1200048509	EFT	11/5/2013	\$9,030.50
A+ COURT REPORTERS INC	1200049553	EFT	12/10/2013	\$3,025.00
A+ COURT REPORTERS INC	1200050942	EFT	1/28/2014	\$4,664.50
A+ COURT REPORTERS INC	1200051630	EFT	2/18/2014	\$907.50
A+ COURT REPORTERS INC	1200052125	EFT	3/4/2014	\$2,560.00
A+ COURT REPORTERS INC	1200052809	EFT	3/25/2014	\$54.00
A+ COURT REPORTERS INC	1200053039	EFT	4/1/2014	\$1,340.00
A+ COURT REPORTERS INC	1200054196	EFT	5/6/2014	\$3,438.50
A+ COURT REPORTERS INC	1200054417	EFT	5/13/2014	\$2,290.00
A+ COURT REPORTERS INC	1200054936	EFT	5/27/2014	\$465.00
A+ COURT REPORTERS INC	1200055835	EFT	6/24/2014	\$125.00
YTD Total For A+ COURT REPORTERS INC			Is \$33,125.00	
A-1 ALUMINUM INC	120612900	CHECK	1/21/2014	\$708.00
YTD Total For A-1 ALUMINUM INC			Is \$708.00	
A-1 REAL ESTATE	4670016256	EFT	8/26/2014	\$1,685.00
A-1 REAL ESTATE	467184238	CHECK	6/10/2014	\$3,370.00
A-1 REAL ESTATE	467184301	CHECK	6/24/2014	\$1,685.00
A-1 REAL ESTATE	467185894	CHECK	7/29/2014	\$1,685.00
YTD Total For A-1 REAL ESTATE			Is \$8,425.00	
AA DISCOUNT RESTAURANT SUPPLY	120622200	CHECK	5/20/2014	\$37,111.88
YTD Total For AA DISCOUNT RESTAURANT SUPPLY			Is \$37,111.88	
AAA ELECTRIC MOTORS	120613971	CHECK	2/4/2014	\$3,369.00
AAA ELECTRIC MOTORS	120614462	CHECK	2/11/2014	\$3,641.10
AAA ELECTRIC MOTORS	120616177	CHECK	3/4/2014	\$226.75
AAA ELECTRIC MOTORS	120621098	CHECK	5/6/2014	\$361.00
AAA ELECTRIC MOTORS	120625953	CHECK	7/8/2014	\$461.00
YTD Total For AAA ELECTRIC MOTORS			Is \$8,058.85	
AADVANTAGE LAUNDRY SYS INC	1200056972	EFT	7/29/2014	\$3,936.69

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AADVANTAGE LAUNDRY SYS INC			Is \$3,936.69	
AAORI PARTNERS LP	120605191	CHECK	10/15/2013	\$550.00
AAORI PARTNERS LP	467171579	CHECK	10/29/2013	\$347.00
AAORI PARTNERS LP	467173126	CHECK	11/19/2013	\$347.00
AAORI PARTNERS LP	467174690	CHECK	12/17/2013	\$347.00
AAORI PARTNERS LP	467176295	CHECK	1/28/2014	\$347.00
AAORI PARTNERS LP	467177880	CHECK	2/25/2014	\$347.00
AAORI PARTNERS LP	467179446	CHECK	3/25/2014	\$347.00
AAORI PARTNERS LP	467181079	CHECK	4/29/2014	\$347.00
AAORI PARTNERS LP	467182696	CHECK	5/27/2014	\$309.00
AAORI PARTNERS LP	467184302	CHECK	6/24/2014	\$309.00
AAORI PARTNERS LP	467185895	CHECK	7/29/2014	\$309.00
AAORI PARTNERS LP	467187520	CHECK	8/26/2014	\$309.00
YTD Total For AAORI PARTNERS LP			Is \$4,215.00	
AAPRISHA SPENCER	467171580	CHECK	10/29/2013	\$111.00
AAPRISHA SPENCER	467173127	CHECK	11/19/2013	\$111.00
AAPRISHA SPENCER	467176235	CHECK	1/14/2014	\$111.00
AAPRISHA SPENCER	467176296	CHECK	1/28/2014	\$111.00
AAPRISHA SPENCER	467177881	CHECK	2/25/2014	\$111.00
AAPRISHA SPENCER	467179447	CHECK	3/25/2014	\$111.00
AAPRISHA SPENCER	467181080	CHECK	4/29/2014	\$111.00
AAPRISHA SPENCER	467182697	CHECK	5/27/2014	\$111.00
AAPRISHA SPENCER	467184303	CHECK	6/24/2014	\$111.00
AAPRISHA SPENCER	467185896	CHECK	7/29/2014	\$111.00
AAPRISHA SPENCER	467187521	CHECK	8/26/2014	\$111.00
YTD Total For AAPRISHA SPENCER			Is \$1,221.00	
AARON & PAMELA NEALEY	120606807	CHECK	11/5/2013	\$150.00
YTD Total For AARON & PAMELA NEALEY			Is \$150.00	
AB SCIEX	120608732	CHECK	11/26/2013	\$7,067.64
AB SCIEX	120609709	CHECK	12/10/2013	\$2,366.74
AB SCIEX	120615578	CHECK	2/25/2014	\$4,441.67
YTD Total For AB SCIEX			Is \$13,876.05	
ABACUS DIAGNOSTICS	1200049363	EFT	12/3/2013	\$1,605.00
ABACUS DIAGNOSTICS	1200050739	EFT	1/21/2014	\$1,710.00
ABACUS DIAGNOSTICS	1200053724	EFT	4/22/2014	\$2,133.32
ABACUS DIAGNOSTICS	1200054418	EFT	5/13/2014	\$3,420.00
YTD Total For ABACUS DIAGNOSTICS			Is \$8,868.32	
ABACUS SWIVEL CHAIR PARTS LLC	120604025	CHECK	10/1/2013	\$149.81
ABACUS SWIVEL CHAIR PARTS LLC	120608014	CHECK	11/19/2013	\$171.86
YTD Total For ABACUS SWIVEL CHAIR PARTS LLC			Is \$321.67	
ABATIX CORP	120615017	CHECK	2/18/2014	\$72.00
YTD Total For ABATIX CORP			Is \$72.00	
ABEL VARGAS	120623807	CHECK	6/10/2014	\$830.00
YTD Total For ABEL VARGAS			Is \$830.00	
ABK INVESTMENTS LP	1200052126	EFT	3/4/2014	\$870.00
ABK INVESTMENTS LP	1200052540	EFT	3/18/2014	\$435.00
ABK INVESTMENTS LP	1200053507	EFT	4/15/2014	\$435.00
ABK INVESTMENTS LP	1200054681	EFT	5/20/2014	\$435.00
ABK INVESTMENTS LP	1200055836	EFT	6/24/2014	\$435.00
ABK INVESTMENTS LP	1200056766	EFT	7/22/2014	\$435.00
ABK INVESTMENTS LP	1200057730	EFT	8/19/2014	\$435.00
ABK INVESTMENTS LP	4670012676	EFT	10/29/2013	\$1,183.00
ABK INVESTMENTS LP	4670013005	EFT	11/19/2013	\$1,176.00
ABK INVESTMENTS LP	4670013335	EFT	12/17/2013	\$1,176.00
ABK INVESTMENTS LP	4670013698	EFT	1/28/2014	\$1,176.00
ABK INVESTMENTS LP	4670014044	EFT	2/25/2014	\$1,173.00
ABK INVESTMENTS LP	4670014388	EFT	3/25/2014	\$1,173.00
ABK INVESTMENTS LP	4670014763	EFT	4/29/2014	\$1,170.00
ABK INVESTMENTS LP	4670015127	EFT	5/27/2014	\$1,170.00

Vendor Name	Payment No	Method	Date	Amount
ABK INVESTMENTS LP	4670015489	EFT	6/24/2014	\$1,170.00
ABK INVESTMENTS LP	4670015878	EFT	7/29/2014	\$1,170.00
ABK INVESTMENTS LP	4670016257	EFT	8/26/2014	\$1,170.00
YTD Total For ABK INVESTMENTS LP			Is \$16,387.00	
ABOVE AND BEYOND REALTY LMTD	4670012677	EFT	10/29/2013	\$2,054.00
ABOVE AND BEYOND REALTY LMTD	4670013006	EFT	11/19/2013	\$2,054.00
ABOVE AND BEYOND REALTY LMTD	4670013336	EFT	12/17/2013	\$2,107.00
ABOVE AND BEYOND REALTY LMTD	4670013699	EFT	1/28/2014	\$2,107.00
ABOVE AND BEYOND REALTY LMTD	4670014045	EFT	2/25/2014	\$2,107.00
ABOVE AND BEYOND REALTY LMTD	4670014374	EFT	3/11/2014	\$2,610.00
ABOVE AND BEYOND REALTY LMTD	4670014389	EFT	3/25/2014	\$2,977.00
ABOVE AND BEYOND REALTY LMTD	4670014764	EFT	4/29/2014	\$2,977.00
ABOVE AND BEYOND REALTY LMTD	4670015128	EFT	5/27/2014	\$3,030.00
ABOVE AND BEYOND REALTY LMTD	4670015490	EFT	6/24/2014	\$2,977.00
ABOVE AND BEYOND REALTY LMTD	4670015879	EFT	7/29/2014	\$2,977.00
ABOVE AND BEYOND REALTY LMTD	4670016258	EFT	8/26/2014	\$2,977.00
YTD Total For ABOVE AND BEYOND REALTY LMTD			Is \$30,954.00	
ABRAHAM K MATHEW	467171581	CHECK	10/29/2013	\$137.00
ABRAHAM K MATHEW	467173128	CHECK	11/19/2013	\$137.00
ABRAHAM K MATHEW	467174691	CHECK	12/17/2013	\$137.00
ABRAHAM K MATHEW	467176297	CHECK	1/28/2014	\$137.00
ABRAHAM K MATHEW	467177882	CHECK	2/25/2014	\$137.00
ABRAHAM K MATHEW	467179448	CHECK	3/25/2014	\$137.00
ABRAHAM K MATHEW	467181081	CHECK	4/29/2014	\$137.00
ABRAHAM K MATHEW	467182698	CHECK	5/27/2014	\$137.00
ABRAHAM K MATHEW	467184304	CHECK	6/24/2014	\$342.00
ABRAHAM K MATHEW	467185897	CHECK	7/29/2014	\$342.00
ABRAHAM K MATHEW	467187393	CHECK	8/5/2014	\$205.00
ABRAHAM K MATHEW	467187522	CHECK	8/26/2014	\$342.00
YTD Total For ABRAHAM K MATHEW			Is \$2,327.00	
ABRAHAM MANALOOR	467171582	CHECK	10/29/2013	\$1,050.00
ABRAHAM MANALOOR	467173129	CHECK	11/19/2013	\$1,050.00
ABRAHAM MANALOOR	467174692	CHECK	12/17/2013	\$1,050.00
ABRAHAM MANALOOR	467176298	CHECK	1/28/2014	\$1,050.00
ABRAHAM MANALOOR	467177883	CHECK	2/25/2014	\$1,050.00
ABRAHAM MANALOOR	467179449	CHECK	3/25/2014	\$1,050.00
ABRAHAM MANALOOR	467181082	CHECK	4/29/2014	\$1,050.00
ABRAHAM MANALOOR	467182699	CHECK	5/27/2014	\$1,050.00
ABRAHAM MANALOOR	467184305	CHECK	6/24/2014	\$1,050.00
ABRAHAM MANALOOR	467185898	CHECK	7/29/2014	\$1,050.00
ABRAHAM MANALOOR	467187523	CHECK	8/26/2014	\$1,050.00
YTD Total For ABRAHAM MANALOOR			Is \$11,550.00	
ABRAHAM SMITH	467171583	CHECK	10/29/2013	\$615.00
ABRAHAM SMITH	467173130	CHECK	11/19/2013	\$615.00
ABRAHAM SMITH	467174693	CHECK	12/17/2013	\$627.00
ABRAHAM SMITH	467176299	CHECK	1/28/2014	\$627.00
ABRAHAM SMITH	467177884	CHECK	2/25/2014	\$627.00
ABRAHAM SMITH	467179450	CHECK	3/25/2014	\$627.00
ABRAHAM SMITH	467181083	CHECK	4/29/2014	\$627.00
ABRAHAM SMITH	467182700	CHECK	5/27/2014	\$627.00
ABRAHAM SMITH	467184306	CHECK	6/24/2014	\$627.00
ABRAHAM SMITH	467185899	CHECK	7/29/2014	\$627.00
ABRAHAM SMITH	467187524	CHECK	8/26/2014	\$627.00
YTD Total For ABRAHAM SMITH			Is \$6,873.00	
ABRAHAM ZEWDIE	467171584	CHECK	10/29/2013	\$64.00
ABRAHAM ZEWDIE	467173131	CHECK	11/19/2013	\$64.00
ABRAHAM ZEWDIE	467174694	CHECK	12/17/2013	\$64.00
ABRAHAM ZEWDIE	467176300	CHECK	1/28/2014	\$64.00
ABRAHAM ZEWDIE	467177885	CHECK	2/25/2014	\$64.00

Vendor Name	Payment No	Method	Date	Amount
ABRAHAM ZEWDIE	467179451	CHECK	3/25/2014	\$64.00
ABRAHAM ZEWDIE	467181084	CHECK	4/29/2014	\$64.00
ABRAHAM ZEWDIE	467182701	CHECK	5/27/2014	\$64.00
ABRAHAM ZEWDIE	467184307	CHECK	6/24/2014	\$64.00
ABRAHAM ZEWDIE	467185900	CHECK	7/29/2014	\$148.00
ABRAHAM ZEWDIE	467187525	CHECK	8/26/2014	\$148.00
YTD Total For ABRAHAM ZEWDIE			Is \$872.00	
ABS PROPERTIES	4670012678	EFT	10/29/2013	\$2,117.00
ABS PROPERTIES	4670013007	EFT	11/19/2013	\$2,117.00
ABS PROPERTIES	4670013337	EFT	12/17/2013	\$2,117.00
ABS PROPERTIES	4670013700	EFT	1/28/2014	\$2,117.00
ABS PROPERTIES	4670014046	EFT	2/25/2014	\$2,117.00
ABS PROPERTIES	4670014390	EFT	3/25/2014	\$1,753.00
ABS PROPERTIES	4670014765	EFT	4/29/2014	\$1,753.00
ABS PROPERTIES	4670015129	EFT	5/27/2014	\$1,753.00
ABS PROPERTIES	4670015491	EFT	6/24/2014	\$1,753.00
ABS PROPERTIES	4670015880	EFT	7/29/2014	\$1,753.00
ABS PROPERTIES	4670016235	EFT	8/12/2014	\$1,084.80
ABS PROPERTIES	4670016259	EFT	8/26/2014	\$2,062.00
YTD Total For ABS PROPERTIES			Is \$22,496.80	
ABW HOLDINGGS LLC	120605192	CHECK	10/15/2013	\$191.36
YTD Total For ABW HOLDINGGS LLC			Is \$191.36	
ABW HOLDINGS LLC	120605715	CHECK	10/22/2013	\$875.00
ABW HOLDINGS LLC	120606303	CHECK	10/29/2013	\$150.00
ABW HOLDINGS LLC	120606808	CHECK	11/5/2013	\$155.65
ABW HOLDINGS LLC	120608015	CHECK	11/19/2013	\$875.00
ABW HOLDINGS LLC	120610207	CHECK	12/17/2013	\$143.52
ABW HOLDINGS LLC	120610850	CHECK	12/24/2013	\$875.00
ABW HOLDINGS LLC	120612290	CHECK	1/14/2014	\$54.25
ABW HOLDINGS LLC	120612901	CHECK	1/21/2014	\$450.00
ABW HOLDINGS LLC	120621626	CHECK	5/13/2014	\$1,499.16
ABW HOLDINGS LLC	120624815	CHECK	6/24/2014	\$749.58
ABW HOLDINGS LLC	120625954	CHECK	7/8/2014	\$200.00
ABW HOLDINGS LLC	120626359	CHECK	7/15/2014	\$749.58
ABW HOLDINGS LLC	120628286	CHECK	8/12/2014	\$749.58
ABW HOLDINGS LLC	120628287	CHECK	8/12/2014	\$134.36
ABW HOLDINGS LLC	467171585	CHECK	10/29/2013	\$650.00
ABW HOLDINGS LLC	467173132	CHECK	11/19/2013	\$1,190.00
ABW HOLDINGS LLC	467174695	CHECK	12/17/2013	\$1,190.00
ABW HOLDINGS LLC	467176301	CHECK	1/28/2014	\$1,190.00
ABW HOLDINGS LLC	467177886	CHECK	2/25/2014	\$1,190.00
ABW HOLDINGS LLC	467179452	CHECK	3/25/2014	\$817.00
ABW HOLDINGS LLC	467180971	CHECK	4/8/2014	\$1,166.60
ABW HOLDINGS LLC	467181085	CHECK	4/29/2014	\$1,517.00
ABW HOLDINGS LLC	467182702	CHECK	5/27/2014	\$1,517.00
ABW HOLDINGS LLC	467184308	CHECK	6/24/2014	\$1,517.00
ABW HOLDINGS LLC	467185901	CHECK	7/29/2014	\$1,517.00
ABW HOLDINGS LLC	467187526	CHECK	8/26/2014	\$1,517.00
YTD Total For ABW HOLDINGS LLC			Is \$22,639.28	
AC PRINTING	120604026	CHECK	10/1/2013	\$430.00
AC PRINTING	120608733	CHECK	11/26/2013	\$560.00
AC PRINTING	120610208	CHECK	12/17/2013	\$563.90
AC PRINTING	120612902	CHECK	1/21/2014	\$58.75
AC PRINTING	120613972	CHECK	2/4/2014	\$820.00
AC PRINTING	120614463	CHECK	2/11/2014	\$460.00
AC PRINTING	120615579	CHECK	2/25/2014	\$460.00
YTD Total For AC PRINTING			Is \$3,352.65	
AC PRINTING LLC	120616664	CHECK	3/11/2014	\$4,776.52
AC PRINTING LLC	120617105	CHECK	3/18/2014	\$16,656.90

Vendor Name	Payment No	Method	Date	Amount
AC PRINTING LLC	120617742	CHECK	3/25/2014	\$420.00
AC PRINTING LLC	120618337	CHECK	4/1/2014	\$6,919.30
AC PRINTING LLC	120619425	CHECK	4/15/2014	\$115.00
AC PRINTING LLC	120621627	CHECK	5/13/2014	\$1,775.00
AC PRINTING LLC	120622201	CHECK	5/20/2014	\$897.17
AC PRINTING LLC	120622863	CHECK	5/27/2014	\$62.00
AC PRINTING LLC	120623262	CHECK	6/3/2014	\$190.00
AC PRINTING LLC	120623808	CHECK	6/10/2014	\$6,125.60
AC PRINTING LLC	120624255	CHECK	6/17/2014	\$315.00
AC PRINTING LLC	120624816	CHECK	6/24/2014	\$275.00
AC PRINTING LLC	120625365	CHECK	7/1/2014	\$6,724.30
AC PRINTING LLC	120625955	CHECK	7/8/2014	\$180.00
AC PRINTING LLC	120626909	CHECK	7/22/2014	\$2,376.60
AC PRINTING LLC	120628288	CHECK	8/12/2014	\$860.25
AC PRINTING LLC	120629367	CHECK	8/26/2014	\$140.00
YTD Total For AC PRINTING LLC			Is \$48,808.64	
ACACIA ENERGY LLC	120604027	CHECK	10/1/2013	\$343.13
ACACIA ENERGY LLC	120605193	CHECK	10/15/2013	\$90.00
ACACIA ENERGY LLC	120606304	CHECK	10/29/2013	\$276.74
ACACIA ENERGY LLC	120606809	CHECK	11/5/2013	\$303.68
ACACIA ENERGY LLC	120610209	CHECK	12/17/2013	\$480.78
ACACIA ENERGY LLC	120611714	CHECK	1/7/2014	\$180.48
ACACIA ENERGY LLC	120612291	CHECK	1/14/2014	\$285.60
ACACIA ENERGY LLC	120612903	CHECK	1/21/2014	\$99.57
ACACIA ENERGY LLC	120613401	CHECK	1/28/2014	\$119.65
ACACIA ENERGY LLC	120618846	CHECK	4/8/2014	\$965.38
ACACIA ENERGY LLC	120621099	CHECK	5/6/2014	\$253.00
ACACIA ENERGY LLC	120622202	CHECK	5/20/2014	\$408.61
ACACIA ENERGY LLC	120623263	CHECK	6/3/2014	\$111.77
ACACIA ENERGY LLC	120624256	CHECK	6/17/2014	\$124.60
ACACIA ENERGY LLC	120629368	CHECK	8/26/2014	\$137.70
YTD Total For ACACIA ENERGY LLC			Is \$4,180.69	
ACADEMY OF CRIMINAL JUSTICE SCIENCES	120614464	CHECK	2/11/2014	\$140.00
YTD Total For ACADEMY OF CRIMINAL JUSTICE SCIENCES			Is \$140.00	
ACADEMY OF DALLAS CHARTER SCHOOL	120610210	CHECK	12/17/2013	\$350.00
ACADEMY OF DALLAS CHARTER SCHOOL	120626360	CHECK	7/15/2014	\$350.00
YTD Total For ACADEMY OF DALLAS CHARTER SCHOOL			Is \$700.00	
ACCC INSURANCE COMPANY	120614465	CHECK	2/11/2014	\$690.36
YTD Total For ACCC INSURANCE COMPANY			Is \$690.36	
ACCENTO THE LANGUAGE COMPANY	120604028	CHECK	10/1/2013	\$330.00
ACCENTO THE LANGUAGE COMPANY	120605194	CHECK	10/15/2013	\$1,100.00
ACCENTO THE LANGUAGE COMPANY	120606810	CHECK	11/5/2013	\$110.00
ACCENTO THE LANGUAGE COMPANY	120608016	CHECK	11/19/2013	\$247.50
ACCENTO THE LANGUAGE COMPANY	120608734	CHECK	11/26/2013	\$110.00
ACCENTO THE LANGUAGE COMPANY	120610851	CHECK	12/24/2013	\$440.00
ACCENTO THE LANGUAGE COMPANY	120611715	CHECK	1/7/2014	\$220.00
ACCENTO THE LANGUAGE COMPANY	120614466	CHECK	2/11/2014	\$412.50
ACCENTO THE LANGUAGE COMPANY	120617106	CHECK	3/18/2014	\$220.00
ACCENTO THE LANGUAGE COMPANY	120618847	CHECK	4/8/2014	\$137.50
ACCENTO THE LANGUAGE COMPANY	120619426	CHECK	4/15/2014	\$330.00
ACCENTO THE LANGUAGE COMPANY	120619979	CHECK	4/22/2014	\$412.50
ACCENTO THE LANGUAGE COMPANY	120621100	CHECK	5/6/2014	\$220.00
ACCENTO THE LANGUAGE COMPANY	120621628	CHECK	5/13/2014	\$582.50
ACCENTO THE LANGUAGE COMPANY	120622203	CHECK	5/20/2014	\$105.00
ACCENTO THE LANGUAGE COMPANY	120622864	CHECK	5/27/2014	\$1,017.50
ACCENTO THE LANGUAGE COMPANY	120624817	CHECK	6/24/2014	\$990.00
ACCENTO THE LANGUAGE COMPANY	120625366	CHECK	7/1/2014	\$550.00
ACCENTO THE LANGUAGE COMPANY	120625956	CHECK	7/8/2014	\$137.50
ACCENTO THE LANGUAGE COMPANY	120626361	CHECK	7/15/2014	\$550.00

Vendor Name	Payment No	Method	Date	Amount
ACCENTO THE LANGUAGE COMPANY	120626910	CHECK	7/22/2014	\$110.00
ACCENTO THE LANGUAGE COMPANY	120627326	CHECK	7/29/2014	\$302.50
ACCENTO THE LANGUAGE COMPANY	120627769	CHECK	8/5/2014	\$165.00
YTD Total For ACCENTO THE LANGUAGE COMPANY			Is \$8,800.00	
ACCESS BY DESIGN INC	120616665	CHECK	3/11/2014	\$770.00
YTD Total For ACCESS BY DESIGN INC			Is \$770.00	
ACCESS LANGUAGE CENTER LLC	1200047477	EFT	10/1/2013	\$240.00
ACCESS LANGUAGE CENTER LLC	1200047796	EFT	10/8/2013	\$240.00
ACCESS LANGUAGE CENTER LLC	1200047902	EFT	10/15/2013	\$260.00
ACCESS LANGUAGE CENTER LLC	1200048510	EFT	11/5/2013	\$240.00
ACCESS LANGUAGE CENTER LLC	1200048721	EFT	11/12/2013	\$480.00
ACCESS LANGUAGE CENTER LLC	1200049554	EFT	12/10/2013	\$420.00
ACCESS LANGUAGE CENTER LLC	1200049742	EFT	12/17/2013	\$240.00
ACCESS LANGUAGE CENTER LLC	1200049962	EFT	12/24/2013	\$1,500.00
ACCESS LANGUAGE CENTER LLC	1200050537	EFT	1/14/2014	\$2,520.00
ACCESS LANGUAGE CENTER LLC	1200050943	EFT	1/28/2014	\$240.00
ACCESS LANGUAGE CENTER LLC	1200051408	EFT	2/11/2014	\$240.00
ACCESS LANGUAGE CENTER LLC	1200051883	EFT	2/25/2014	\$1,620.00
ACCESS LANGUAGE CENTER LLC	1200052541	EFT	3/18/2014	\$240.00
ACCESS LANGUAGE CENTER LLC	1200053040	EFT	4/1/2014	\$240.00
ACCESS LANGUAGE CENTER LLC	1200053296	EFT	4/8/2014	\$1,740.00
ACCESS LANGUAGE CENTER LLC	1200053508	EFT	4/15/2014	\$660.00
ACCESS LANGUAGE CENTER LLC	1200053984	EFT	4/29/2014	\$720.00
ACCESS LANGUAGE CENTER LLC	1200054419	EFT	5/13/2014	\$960.00
ACCESS LANGUAGE CENTER LLC	1200054682	EFT	5/20/2014	\$900.00
ACCESS LANGUAGE CENTER LLC	1200055129	EFT	6/3/2014	\$1,020.00
ACCESS LANGUAGE CENTER LLC	1200055376	EFT	6/10/2014	\$360.00
ACCESS LANGUAGE CENTER LLC	1200055606	EFT	6/17/2014	\$660.00
ACCESS LANGUAGE CENTER LLC	1200055837	EFT	6/24/2014	\$1,500.00
ACCESS LANGUAGE CENTER LLC	1200056342	EFT	7/8/2014	\$780.00
ACCESS LANGUAGE CENTER LLC	1200056543	EFT	7/15/2014	\$2,340.00
ACCESS LANGUAGE CENTER LLC	1200057456	EFT	8/12/2014	\$1,980.00
YTD Total For ACCESS LANGUAGE CENTER LLC			Is \$22,340.00	
ACCRUENT INC	120617107	CHECK	3/18/2014	\$38,591.40
ACCRUENT INC	120618338	CHECK	4/1/2014	\$7,205.62
ACCRUENT INC	120628882	CHECK	8/19/2014	\$56,700.00
YTD Total For ACCRUENT INC			Is \$102,497.02	
ACE CASTERS INC	120604029	CHECK	10/1/2013	\$25.68
ACE CASTERS INC	120606811	CHECK	11/5/2013	\$48.96
ACE CASTERS INC	120609205	CHECK	12/3/2013	\$630.74
ACE CASTERS INC	120614467	CHECK	2/11/2014	\$161.64
ACE CASTERS INC	120615018	CHECK	2/18/2014	\$166.11
ACE CASTERS INC	120619980	CHECK	4/22/2014	\$48.96
ACE CASTERS INC	120624257	CHECK	6/17/2014	\$161.64
ACE CASTERS INC	120627770	CHECK	8/5/2014	\$78.90
YTD Total For ACE CASTERS INC			Is \$1,322.63	
ACE MART RESTAURANT SUPPLY	1200050538	EFT	1/14/2014	\$2,937.00
YTD Total For ACE MART RESTAURANT SUPPLY			Is \$2,937.00	
ACEVEDO DIAZ, ROCIO	1200047726	EFT	10/1/2013	\$13.83
ACEVEDO DIAZ, ROCIO	1200048663	EFT	11/5/2013	\$40.78
ACEVEDO DIAZ, ROCIO	1200050892	EFT	1/21/2014	\$59.42
ACEVEDO DIAZ, ROCIO	1200055316	EFT	6/3/2014	\$55.33
ACEVEDO DIAZ, ROCIO	1200056036	EFT	6/24/2014	\$53.80
ACEVEDO DIAZ, ROCIO	1200058162	EFT	8/26/2014	\$42.17
YTD Total For ACEVEDO DIAZ, ROCIO			Is \$265.33	
ACH CHILD & FAMILY SERVICES	120619427	CHECK	4/15/2014	\$113.71
ACH CHILD & FAMILY SERVICES	120629369	CHECK	8/26/2014	\$199.25
YTD Total For ACH CHILD & FAMILY SERVICES			Is \$312.96	
ACL SERVICES LTD	120619428	CHECK	4/15/2014	\$2,640.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ACL SERVICES LTD			Is \$2,640.00	
ACME SUPPLY CO LTD	1200047478	EFT	10/1/2013	\$4,061.00
YTD Total For ACME SUPPLY CO LTD			Is \$4,061.00	
ACS GOVERNMENT SYSTEMS INC	120613402	CHECK	1/28/2014	\$43,134.69
ACS GOVERNMENT SYSTEMS INC	120622865	CHECK	5/27/2014	\$1,065.00
YTD Total For ACS GOVERNMENT SYSTEMS INC			Is \$44,199.69	
ACTION TARGET INC	1200052810	EFT	3/25/2014	\$10,415.24
ACTION TARGET INC	1200057187	EFT	8/5/2014	\$6,384.00
ACTION TARGET INC	1200057457	EFT	8/12/2014	\$4,250.00
ACTION TARGET INC	1200057731	EFT	8/19/2014	\$2,334.88
YTD Total For ACTION TARGET INC			Is \$23,384.12	
ACTIVE NETWORK	120618339	CHECK	4/1/2014	\$8,640.00
ACTIVE NETWORK	120620631	CHECK	4/29/2014	\$360.00
YTD Total For ACTIVE NETWORK			Is \$9,000.00	
ADA LO	467171586	CHECK	10/29/2013	\$1,046.00
ADA LO	467173133	CHECK	11/19/2013	\$1,046.00
ADA LO	467174696	CHECK	12/17/2013	\$1,046.00
ADA LO	467176302	CHECK	1/28/2014	\$1,046.00
ADA LO	467177887	CHECK	2/25/2014	\$1,049.00
ADA LO	467179453	CHECK	3/25/2014	\$1,049.00
ADA LO	467181086	CHECK	4/29/2014	\$1,049.00
ADA LO	467182703	CHECK	5/27/2014	\$1,049.00
ADA LO	467184309	CHECK	6/24/2014	\$1,049.00
ADA LO	467185902	CHECK	7/29/2014	\$1,049.00
ADA LO	467187527	CHECK	8/26/2014	\$1,049.00
YTD Total For ADA LO			Is \$11,527.00	
ADAM GARCIA	120609206	CHECK	12/3/2013	\$550.00
YTD Total For ADAM GARCIA			Is \$550.00	
ADAM L SEIDEL PC	120604030	CHECK	10/1/2013	\$100.00
ADAM L SEIDEL PC	120613973	CHECK	2/4/2014	\$100.00
ADAM L SEIDEL PC	120616178	CHECK	3/4/2014	\$100.00
ADAM L SEIDEL PC	120617743	CHECK	3/25/2014	\$100.00
ADAM L SEIDEL PC	120621101	CHECK	5/6/2014	\$100.00
YTD Total For ADAM L SEIDEL PC			Is \$500.00	
ADAM MINGS	120628290	CHECK	8/12/2014	\$550.00
YTD Total For ADAM MINGS			Is \$550.00	
ADAMS EVIDENCE GRADE TECHNOLOGY INC	120611716	CHECK	1/7/2014	\$1,812.38
YTD Total For ADAMS EVIDENCE GRADE TECHNOLOGY INC			Is \$1,812.38	
ADAPTCOMMUNITY SOLUTIONS	120611717	CHECK	1/7/2014	\$234,034.34
ADAPTCOMMUNITY SOLUTIONS	120613403	CHECK	1/28/2014	\$50,715.98
ADAPTCOMMUNITY SOLUTIONS	120615580	CHECK	2/25/2014	\$41,743.83
ADAPTCOMMUNITY SOLUTIONS	120617744	CHECK	3/25/2014	\$49,133.92
ADAPTCOMMUNITY SOLUTIONS	120621102	CHECK	5/6/2014	\$38,777.54
ADAPTCOMMUNITY SOLUTIONS	120621629	CHECK	5/13/2014	\$44,837.91
ADAPTCOMMUNITY SOLUTIONS	120625367	CHECK	7/1/2014	\$54,878.37
ADAPTCOMMUNITY SOLUTIONS	120626912	CHECK	7/22/2014	\$46,569.41
ADAPTCOMMUNITY SOLUTIONS	120628883	CHECK	8/19/2014	\$43,500.71
YTD Total For ADAPTCOMMUNITY SOLUTIONS			Is \$604,192.01	
AD-A-STAFF INC	120623809	CHECK	6/10/2014	\$10,752.39
AD-A-STAFF INC	120624258	CHECK	6/17/2014	\$4,772.16
AD-A-STAFF INC	120624818	CHECK	6/24/2014	\$46,318.31
AD-A-STAFF INC	120625957	CHECK	7/8/2014	\$8,777.98
AD-A-STAFF INC	120626362	CHECK	7/15/2014	\$60,859.38
AD-A-STAFF INC	120626911	CHECK	7/22/2014	\$63,100.83
AD-A-STAFF INC	120627327	CHECK	7/29/2014	\$29,868.63
AD-A-STAFF INC	120627771	CHECK	8/5/2014	\$19,890.39
AD-A-STAFF INC	120628289	CHECK	8/12/2014	\$1,293.20
AD-A-STAFF INC	467185761	CHECK	6/24/2014	\$2,356.20
AD-A-STAFF INC	467185833	CHECK	7/15/2014	\$1,013.88

Vendor Name	Payment No	Method	Date	Amount
AD-A-STAFF INC	467187388	CHECK	7/29/2014	\$856.80
AD-A-STAFF INC	467187394	CHECK	8/5/2014	\$1,827.68
YTD Total For AD-A-STAFF INC			Is \$251,687.83	
ADDISON BUSINESS ASSOCIATION	120609710	CHECK	12/10/2013	\$200.00
YTD Total For ADDISON BUSINESS ASSOCIATION			Is \$200.00	
ADDISON, NORVELL MONEER	1280002341	EFT	6/3/2014	\$35.69
YTD Total For ADDISON, NORVELL MONEER			Is \$35.69	
ADNAN ZAIDI	120608735	CHECK	11/26/2013	\$24.14
YTD Total For ADNAN ZAIDI			Is \$24.14	
ADOLFO D LOPEZ	1200053297	EFT	4/8/2014	\$1,500.00
ADOLFO D LOPEZ	1200053725	EFT	4/22/2014	\$3,200.00
ADOLFO D LOPEZ	1200054197	EFT	5/6/2014	\$1,650.00
ADOLFO D LOPEZ	1200054420	EFT	5/13/2014	\$150.00
ADOLFO D LOPEZ	1200054683	EFT	5/20/2014	\$1,900.00
ADOLFO D LOPEZ	1200055130	EFT	6/3/2014	\$1,200.00
ADOLFO D LOPEZ	1200055377	EFT	6/10/2014	\$425.00
ADOLFO D LOPEZ	1200055607	EFT	6/17/2014	\$400.00
ADOLFO D LOPEZ	1200056104	EFT	7/1/2014	\$1,200.00
ADOLFO D LOPEZ	1200056343	EFT	7/8/2014	\$100.00
ADOLFO D LOPEZ	1200056544	EFT	7/15/2014	\$1,200.00
ADOLFO D LOPEZ	1200056973	EFT	7/29/2014	\$300.00
ADOLFO D LOPEZ	1200057188	EFT	8/5/2014	\$900.00
ADOLFO D LOPEZ	1200057732	EFT	8/19/2014	\$1,400.00
ADOLFO D LOPEZ	120617745	CHECK	3/25/2014	\$1,600.00
YTD Total For ADOLFO D LOPEZ			Is \$17,125.00	
ADORAMA CAMERA INC	1200049555	EFT	12/10/2013	\$446.95
ADORAMA CAMERA INC	1200054684	EFT	5/20/2014	\$2,726.35
YTD Total For ADORAMA CAMERA INC			Is \$3,173.30	
ADRIAN WHITE	467171587	CHECK	10/29/2013	\$264.00
ADRIAN WHITE	467173134	CHECK	11/19/2013	\$264.00
ADRIAN WHITE	467174697	CHECK	12/17/2013	\$446.00
ADRIAN WHITE	467176116	CHECK	12/24/2013	\$182.00
ADRIAN WHITE	467176303	CHECK	1/28/2014	\$446.00
ADRIAN WHITE	467177888	CHECK	2/25/2014	\$446.00
ADRIAN WHITE	467179454	CHECK	3/25/2014	\$446.00
ADRIAN WHITE	467181087	CHECK	4/29/2014	\$453.00
ADRIAN WHITE	467182704	CHECK	5/27/2014	\$453.00
ADRIAN WHITE	467184310	CHECK	6/24/2014	\$453.00
ADRIAN WHITE	467185903	CHECK	7/29/2014	\$453.00
ADRIAN WHITE	467187528	CHECK	8/26/2014	\$453.00
YTD Total For ADRIAN WHITE			Is \$4,759.00	
ADRIENNE JOHNSON-MCKINNEY	4670012679	EFT	10/29/2013	\$914.00
ADRIENNE JOHNSON-MCKINNEY	4670013008	EFT	11/19/2013	\$914.00
ADRIENNE JOHNSON-MCKINNEY	4670013338	EFT	12/17/2013	\$914.00
ADRIENNE JOHNSON-MCKINNEY	4670013701	EFT	1/28/2014	\$914.00
ADRIENNE JOHNSON-MCKINNEY	4670014047	EFT	2/25/2014	\$914.00
ADRIENNE JOHNSON-MCKINNEY	4670014391	EFT	3/25/2014	\$914.00
ADRIENNE JOHNSON-MCKINNEY	4670014766	EFT	4/29/2014	\$914.00
ADRIENNE JOHNSON-MCKINNEY	4670015130	EFT	5/27/2014	\$914.00
ADRIENNE JOHNSON-MCKINNEY	4670015492	EFT	6/24/2014	\$1,035.00
ADRIENNE JOHNSON-MCKINNEY	4670015881	EFT	7/29/2014	\$1,035.00
ADRIENNE JOHNSON-MCKINNEY	4670016260	EFT	8/26/2014	\$1,035.00
YTD Total For ADRIENNE JOHNSON-MCKINNEY			Is \$10,417.00	
ADROIT TEKNOLOGIES INC	120605195	CHECK	10/15/2013	\$798.58
ADROIT TEKNOLOGIES INC	120606305	CHECK	10/29/2013	\$31.25
YTD Total For ADROIT TEKNOLOGIES INC			Is \$829.83	
ADVANCED PUBLIC SAFETY	120621103	CHECK	5/6/2014	\$29,982.00
YTD Total For ADVANCED PUBLIC SAFETY			Is \$29,982.00	
ADVANCED STARTER SVC INC	120604031	CHECK	10/1/2013	\$585.00

Vendor Name	Payment No	Method	Date	Amount
ADVANCED STARTER SVC INC	120605716	CHECK	10/22/2013	\$225.00
ADVANCED STARTER SVC INC	120612904	CHECK	1/21/2014	\$225.00
ADVANCED STARTER SVC INC	120619429	CHECK	4/15/2014	\$250.00
ADVANCED STARTER SVC INC	120619981	CHECK	4/22/2014	\$165.00
ADVANCED STARTER SVC INC	120627772	CHECK	8/5/2014	\$145.00
ADVANCED STARTER SVC INC	120628291	CHECK	8/12/2014	\$265.00
YTD Total For ADVANCED STARTER SVC INC			Is \$1,860.00	
ADVANTAGE SUPPLY	120604032	CHECK	10/1/2013	\$125.79
YTD Total For ADVANTAGE SUPPLY			Is \$125.79	
ADVENIR @ FOXMOOR APARTMENTS	120623264	CHECK	6/3/2014	\$637.00
ADVENIR @ FOXMOOR APARTMENTS	120624259	CHECK	6/17/2014	\$637.00
ADVENIR @ FOXMOOR APARTMENTS	120625368	CHECK	7/1/2014	\$89.71
ADVENIR @ FOXMOOR APARTMENTS	120625958	CHECK	7/8/2014	\$86.11
YTD Total For ADVENIR @ FOXMOOR APARTMENTS			Is \$1,449.82	
ADVENIR AT LAKE HIGHLANDS	120604829	CHECK	10/8/2013	\$195.00
ADVENIR AT LAKE HIGHLANDS	120605717	CHECK	10/22/2013	\$1,135.00
YTD Total For ADVENIR AT LAKE HIGHLANDS			Is \$1,330.00	
ADW CORPORATION	120605196	CHECK	10/15/2013	\$1,125.00
YTD Total For ADW CORPORATION			Is \$1,125.00	
ADWELL, DWIGHT	1200055664	EFT	6/17/2014	\$311.54
YTD Total For ADWELL, DWIGHT			Is \$311.54	
AECOM TECHNICAL SERVICES INC	120606306	CHECK	10/29/2013	\$23,030.29
AECOM TECHNICAL SERVICES INC	120609711	CHECK	12/10/2013	\$1,013.35
AECOM TECHNICAL SERVICES INC	120612292	CHECK	1/14/2014	\$9,292.14
AECOM TECHNICAL SERVICES INC	120613974	CHECK	2/4/2014	\$2,090.00
AECOM TECHNICAL SERVICES INC	120624819	CHECK	6/24/2014	\$1,815.22
AECOM TECHNICAL SERVICES INC	120625959	CHECK	7/8/2014	\$2,624.53
AECOM TECHNICAL SERVICES INC	120628884	CHECK	8/19/2014	\$96,714.51
YTD Total For AECOM TECHNICAL SERVICES INC			Is \$136,580.04	
AEGIS MANAGEMENT GROUP LLC	467177789	CHECK	2/11/2014	\$920.00
YTD Total For AEGIS MANAGEMENT GROUP LLC			Is \$920.00	
AFFILIATED POWER SERVICES LP	120608017	CHECK	11/19/2013	\$978.85
AFFILIATED POWER SERVICES LP	120614468	CHECK	2/11/2014	\$226.00
AFFILIATED POWER SERVICES LP	120615019	CHECK	2/18/2014	\$929.00
AFFILIATED POWER SERVICES LP	120625960	CHECK	7/8/2014	\$7,456.00
YTD Total For AFFILIATED POWER SERVICES LP			Is \$9,589.85	
AFFILIATED TELEPHONE INC	120605718	CHECK	10/22/2013	\$105,007.46
AFFILIATED TELEPHONE INC	120608736	CHECK	11/26/2013	\$41,042.64
AFFILIATED TELEPHONE INC	120611278	CHECK	12/31/2013	\$467.50
AFFILIATED TELEPHONE INC	120615020	CHECK	2/18/2014	\$40,898.26
AFFILIATED TELEPHONE INC	120615581	CHECK	2/25/2014	\$1,750.00
AFFILIATED TELEPHONE INC	120616179	CHECK	3/4/2014	\$3,347.50
AFFILIATED TELEPHONE INC	120616666	CHECK	3/11/2014	\$20,449.13
AFFILIATED TELEPHONE INC	120617108	CHECK	3/18/2014	\$907.50
AFFILIATED TELEPHONE INC	120618848	CHECK	4/8/2014	\$20,449.13
AFFILIATED TELEPHONE INC	120621104	CHECK	5/6/2014	\$20,449.13
AFFILIATED TELEPHONE INC	120622866	CHECK	5/27/2014	\$82.50
AFFILIATED TELEPHONE INC	120623810	CHECK	6/10/2014	\$21,631.63
AFFILIATED TELEPHONE INC	120624260	CHECK	6/17/2014	\$350.63
AFFILIATED TELEPHONE INC	120625369	CHECK	7/1/2014	\$20,449.13
AFFILIATED TELEPHONE INC	120626913	CHECK	7/22/2014	\$336.88
AFFILIATED TELEPHONE INC	120627328	CHECK	7/29/2014	\$77,900.83
AFFILIATED TELEPHONE INC	120627773	CHECK	8/5/2014	\$20,449.13
YTD Total For AFFILIATED TELEPHONE INC			Is \$395,968.98	
AFFORDABLE INCOME INVESTMENTS LLC	120605719	CHECK	10/22/2013	\$435.00
AFFORDABLE INCOME INVESTMENTS LLC	120608018	CHECK	11/19/2013	\$435.00
AFFORDABLE INCOME INVESTMENTS LLC	120610852	CHECK	12/24/2013	\$435.00
AFFORDABLE INCOME INVESTMENTS LLC	120612905	CHECK	1/21/2014	\$435.00
AFFORDABLE INCOME INVESTMENTS LLC	120615582	CHECK	2/25/2014	\$435.00

Vendor Name	Payment No	Method	Date	Amount
AFFORDABLE INCOME INVESTMENTS LLC	120617109	CHECK	3/18/2014	\$435.00
YTD Total For AFFORDABLE INCOME INVESTMENTS LLC			Is \$2,610.00	
AFFORDABLE POWER PLAN	120608019	CHECK	11/19/2013	\$523.18
AFFORDABLE POWER PLAN	120612293	CHECK	1/14/2014	\$333.49
AFFORDABLE POWER PLAN	120613404	CHECK	1/28/2014	\$621.93
AFFORDABLE POWER PLAN	120616180	CHECK	3/4/2014	\$360.65
AFFORDABLE POWER PLAN	120617746	CHECK	3/25/2014	\$647.55
AFFORDABLE POWER PLAN	120618340	CHECK	4/1/2014	\$565.34
AFFORDABLE POWER PLAN	120619982	CHECK	4/22/2014	\$330.30
AFFORDABLE POWER PLAN	120622204	CHECK	5/20/2014	\$257.08
AFFORDABLE POWER PLAN	120625961	CHECK	7/8/2014	\$36.83
AFFORDABLE POWER PLAN	120628292	CHECK	8/12/2014	\$268.88
YTD Total For AFFORDABLE POWER PLAN			Is \$3,945.23	
AFFORDABLE RENTALS INC	467171439	CHECK	10/1/2013	\$454.00
AFFORDABLE RENTALS INC	467171588	CHECK	10/29/2013	\$4,318.00
AFFORDABLE RENTALS INC	467173135	CHECK	11/19/2013	\$4,318.00
AFFORDABLE RENTALS INC	467174698	CHECK	12/17/2013	\$4,318.00
AFFORDABLE RENTALS INC	467176200	CHECK	1/7/2014	\$186.00
AFFORDABLE RENTALS INC	467176304	CHECK	1/28/2014	\$4,504.00
AFFORDABLE RENTALS INC	467177889	CHECK	2/25/2014	\$3,730.00
AFFORDABLE RENTALS INC	467179455	CHECK	3/25/2014	\$3,923.00
AFFORDABLE RENTALS INC	467181088	CHECK	4/29/2014	\$2,670.00
AFFORDABLE RENTALS INC	467182705	CHECK	5/27/2014	\$2,670.00
AFFORDABLE RENTALS INC	467184239	CHECK	6/10/2014	\$3,544.00
AFFORDABLE RENTALS INC	467184311	CHECK	6/24/2014	\$3,557.00
AFFORDABLE RENTALS INC	467185834	CHECK	7/15/2014	\$1,782.00
AFFORDABLE RENTALS INC	467185904	CHECK	7/29/2014	\$3,988.00
AFFORDABLE RENTALS INC	467187529	CHECK	8/26/2014	\$3,988.00
YTD Total For AFFORDABLE RENTALS INC			Is \$47,950.00	
AFRAH ALZEIDAWI	467171589	CHECK	10/29/2013	\$143.00
AFRAH ALZEIDAWI	467173136	CHECK	11/19/2013	\$143.00
AFRAH ALZEIDAWI	467174699	CHECK	12/17/2013	\$143.00
AFRAH ALZEIDAWI	467176305	CHECK	1/28/2014	\$143.00
AFRAH ALZEIDAWI	467177890	CHECK	2/25/2014	\$143.00
AFRAH ALZEIDAWI	467179456	CHECK	3/25/2014	\$143.00
AFRAH ALZEIDAWI	467181089	CHECK	4/29/2014	\$143.00
AFRAH ALZEIDAWI	467182706	CHECK	5/27/2014	\$143.00
AFRAH ALZEIDAWI	467184312	CHECK	6/24/2014	\$143.00
AFRAH ALZEIDAWI	467185905	CHECK	7/29/2014	\$143.00
AFRAH ALZEIDAWI	467187530	CHECK	8/26/2014	\$143.00
YTD Total For AFRAH ALZEIDAWI			Is \$1,573.00	
AFTE	120617110	CHECK	3/18/2014	\$150.00
AFTE	120617747	CHECK	3/25/2014	\$1,180.00
YTD Total For AFTE			Is \$1,330.00	
AG VAN & TRUCK EQUIPMENT INC	120623811	CHECK	6/10/2014	\$3,855.00
YTD Total For AG VAN & TRUCK EQUIPMENT INC			Is \$3,855.00	
AGAPE PECAN GROVE	120605197	CHECK	10/15/2013	\$1,888.28
AGAPE PECAN GROVE	120607450	CHECK	11/12/2013	\$406.28
AGAPE PECAN GROVE	120608020	CHECK	11/19/2013	\$741.00
AGAPE PECAN GROVE	120610211	CHECK	12/17/2013	\$406.28
AGAPE PECAN GROVE	120611279	CHECK	12/31/2013	\$741.00
AGAPE PECAN GROVE	120612294	CHECK	1/14/2014	\$406.28
AGAPE PECAN GROVE	120613405	CHECK	1/28/2014	\$741.00
AGAPE PECAN GROVE	120615021	CHECK	2/18/2014	\$1,147.28
AGAPE PECAN GROVE	120617111	CHECK	3/18/2014	\$1,147.28
AGAPE PECAN GROVE	120619430	CHECK	4/15/2014	\$406.28
AGAPE PECAN GROVE	120621630	CHECK	5/13/2014	\$406.28
AGAPE PECAN GROVE	120624820	CHECK	6/24/2014	\$406.28
AGAPE PECAN GROVE	467171440	CHECK	10/1/2013	\$879.61

Vendor Name	Payment No	Method	Date	Amount
AGAPE PECAN GROVE	467171591	CHECK	10/29/2013	\$24,221.80
AGAPE PECAN GROVE	467173138	CHECK	11/19/2013	\$23,423.00
AGAPE PECAN GROVE	467174606	CHECK	11/26/2013	\$1,462.00
AGAPE PECAN GROVE	467174701	CHECK	12/17/2013	\$24,993.00
AGAPE PECAN GROVE	467176167	CHECK	12/31/2013	\$134.00
AGAPE PECAN GROVE	467176307	CHECK	1/28/2014	\$22,911.00
AGAPE PECAN GROVE	467177892	CHECK	2/25/2014	\$25,026.00
AGAPE PECAN GROVE	467179458	CHECK	3/25/2014	\$26,287.02
AGAPE PECAN GROVE	467181015	CHECK	4/15/2014	\$25.00
AGAPE PECAN GROVE	467181091	CHECK	4/29/2014	\$27,101.00
AGAPE PECAN GROVE	467182708	CHECK	5/27/2014	\$23,380.00
AGAPE PECAN GROVE	467184211	CHECK	6/3/2014	\$353.00
AGAPE PECAN GROVE	467184240	CHECK	6/10/2014	\$2,164.33
AGAPE PECAN GROVE	467184314	CHECK	6/24/2014	\$28,525.00
AGAPE PECAN GROVE	467185907	CHECK	7/29/2014	\$26,705.00
AGAPE PECAN GROVE	467187453	CHECK	8/12/2014	\$59.00
AGAPE PECAN GROVE	467187531	CHECK	8/26/2014	\$25,675.00
YTD Total For AGAPE PECAN GROVE			Is \$292,168.28	
AGILENT TECHNOLOGIES INC	1200057189	EFT	8/5/2014	\$1,168.00
YTD Total For AGILENT TECHNOLOGIES INC			Is \$1,168.00	
AGNES CHIOMA	467171441	CHECK	10/1/2013	\$1,067.00
AGNES CHIOMA	467171592	CHECK	10/29/2013	\$3,970.00
AGNES CHIOMA	467173139	CHECK	11/19/2013	\$3,970.00
AGNES CHIOMA	467174702	CHECK	12/17/2013	\$3,970.00
AGNES CHIOMA	467176308	CHECK	1/28/2014	\$2,570.00
AGNES CHIOMA	467177790	CHECK	2/11/2014	\$2,700.00
AGNES CHIOMA	467177893	CHECK	2/25/2014	\$3,920.00
AGNES CHIOMA	467179459	CHECK	3/25/2014	\$2,741.00
AGNES CHIOMA	467181016	CHECK	4/15/2014	\$2,479.88
AGNES CHIOMA	467181092	CHECK	4/29/2014	\$4,628.00
AGNES CHIOMA	467182709	CHECK	5/27/2014	\$5,049.00
AGNES CHIOMA	467184315	CHECK	6/24/2014	\$5,049.00
AGNES CHIOMA	467185908	CHECK	7/29/2014	\$5,049.00
AGNES CHIOMA	467187532	CHECK	8/26/2014	\$5,049.00
YTD Total For AGNES CHIOMA			Is \$52,211.88	
AGR PLUMBING SERVICE & REPAIR	120617112	CHECK	3/18/2014	\$844.87
YTD Total For AGR PLUMBING SERVICE & REPAIR			Is \$844.87	
AH BELO MANAGEMENT SERVICES	1200048094	EFT	10/22/2013	\$1,956.48
AH BELO MANAGEMENT SERVICES	1200048722	EFT	11/12/2013	\$1,869.66
AH BELO MANAGEMENT SERVICES	1200049163	EFT	11/26/2013	\$3,626.22
AH BELO MANAGEMENT SERVICES	1200049364	EFT	12/3/2013	\$870.24
AH BELO MANAGEMENT SERVICES	1200050539	EFT	1/14/2014	\$2,972.76
AH BELO MANAGEMENT SERVICES	1200052127	EFT	3/4/2014	\$2,075.58
AH BELO MANAGEMENT SERVICES	1200053509	EFT	4/15/2014	\$3,093.30
AH BELO MANAGEMENT SERVICES	120604830	CHECK	10/8/2013	\$179.00
AH BELO MANAGEMENT SERVICES	120605198	CHECK	10/15/2013	\$119.88
AH BELO MANAGEMENT SERVICES	120606812	CHECK	11/5/2013	\$1,926.18
AH BELO MANAGEMENT SERVICES	120606813	CHECK	11/5/2013	\$379.08
AH BELO MANAGEMENT SERVICES	120607451	CHECK	11/12/2013	\$1,168.44
AH BELO MANAGEMENT SERVICES	120608021	CHECK	11/19/2013	\$14,870.48
AH BELO MANAGEMENT SERVICES	120608022	CHECK	11/19/2013	\$5,024.20
AH BELO MANAGEMENT SERVICES	120609207	CHECK	12/3/2013	\$17,775.00
AH BELO MANAGEMENT SERVICES	120610853	CHECK	12/24/2013	\$1,531.50
AH BELO MANAGEMENT SERVICES	120612295	CHECK	1/14/2014	\$8,429.20
AH BELO MANAGEMENT SERVICES	120613406	CHECK	1/28/2014	\$3,546.06
AH BELO MANAGEMENT SERVICES	120613407	CHECK	1/28/2014	\$629.08
AH BELO MANAGEMENT SERVICES	120613975	CHECK	2/4/2014	\$389.48
AH BELO MANAGEMENT SERVICES	120615022	CHECK	2/18/2014	\$484.43
AH BELO MANAGEMENT SERVICES	120615583	CHECK	2/25/2014	\$1,037.94

Vendor Name	Payment No	Method	Date	Amount
AH BELO MANAGEMENT SERVICES	120616181	CHECK	3/4/2014	\$3,169.14
AH BELO MANAGEMENT SERVICES	120617748	CHECK	3/25/2014	\$929.24
AH BELO MANAGEMENT SERVICES	120618341	CHECK	4/1/2014	\$1,062.50
AH BELO MANAGEMENT SERVICES	120618849	CHECK	4/8/2014	\$7,997.24
AH BELO MANAGEMENT SERVICES	120621631	CHECK	5/13/2014	\$3,024.96
AH BELO MANAGEMENT SERVICES	120623265	CHECK	6/3/2014	\$1,964.40
AH BELO MANAGEMENT SERVICES	120623812	CHECK	6/10/2014	\$1,010.16
AH BELO MANAGEMENT SERVICES	120624821	CHECK	6/24/2014	\$3,844.50
AH BELO MANAGEMENT SERVICES	120625370	CHECK	7/1/2014	\$3,412.50
AH BELO MANAGEMENT SERVICES	120625962	CHECK	7/8/2014	\$2,798.70
AH BELO MANAGEMENT SERVICES	120627329	CHECK	7/29/2014	\$25,094.40
AH BELO MANAGEMENT SERVICES	120628885	CHECK	8/19/2014	\$331.50
AH BELO MANAGEMENT SERVICES	120628886	CHECK	8/19/2014	\$89.79
AH BELO MANAGEMENT SERVICES	467182625	CHECK	5/13/2014	\$1,466.20
YTD Total For AH BELO MANAGEMENT SERVICES			Is \$130,149.42	
AHF HEATHER RIDGE LLC	120604033	CHECK	10/1/2013	\$1,296.00
YTD Total For AHF HEATHER RIDGE LLC			Is \$1,296.00	
AHF-DP APARTMENTS LP	120606307	CHECK	10/29/2013	\$760.00
YTD Total For AHF-DP APARTMENTS LP			Is \$760.00	
AHF-WATERCHASE LLC	4670012680	EFT	10/29/2013	\$3,871.00
AHF-WATERCHASE LLC	4670013009	EFT	11/19/2013	\$3,727.00
AHF-WATERCHASE LLC	4670013339	EFT	12/17/2013	\$3,727.00
AHF-WATERCHASE LLC	4670013702	EFT	1/28/2014	\$3,981.00
AHF-WATERCHASE LLC	4670014048	EFT	2/25/2014	\$3,851.00
AHF-WATERCHASE LLC	4670014392	EFT	3/25/2014	\$3,836.00
AHF-WATERCHASE LLC	4670014767	EFT	4/29/2014	\$3,932.00
AHF-WATERCHASE LLC	4670015131	EFT	5/27/2014	\$3,669.00
AHF-WATERCHASE LLC	4670015493	EFT	6/24/2014	\$3,669.00
AHF-WATERCHASE LLC	4670015882	EFT	7/29/2014	\$3,931.00
AHF-WATERCHASE LLC	4670016261	EFT	8/26/2014	\$3,725.00
YTD Total For AHF-WATERCHASE LLC			Is \$41,919.00	
AHMAD B AHMAD	467171593	CHECK	10/29/2013	\$764.00
AHMAD B AHMAD	467173140	CHECK	11/19/2013	\$764.00
AHMAD B AHMAD	467174703	CHECK	12/17/2013	\$764.00
AHMAD B AHMAD	467176309	CHECK	1/28/2014	\$606.00
AHMAD B AHMAD	467177894	CHECK	2/25/2014	\$606.00
AHMAD B AHMAD	467179460	CHECK	3/25/2014	\$606.00
AHMAD B AHMAD	467181093	CHECK	4/29/2014	\$606.00
AHMAD B AHMAD	467182710	CHECK	5/27/2014	\$606.00
AHMAD B AHMAD	467184316	CHECK	6/24/2014	\$606.00
AHMAD B AHMAD	467185909	CHECK	7/29/2014	\$606.00
AHMAD B AHMAD	467187533	CHECK	8/26/2014	\$606.00
YTD Total For AHMAD B AHMAD			Is \$7,140.00	
AHMET KUZU	120604034	CHECK	10/1/2013	\$3,100.00
YTD Total For AHMET KUZU			Is \$3,100.00	
AIDS ARMS INC	1200047479	EFT	10/1/2013	\$210,301.83
AIDS ARMS INC	1200047797	EFT	10/8/2013	\$102,694.19
AIDS ARMS INC	1200048282	EFT	10/29/2013	\$126,830.13
AIDS ARMS INC	1200048511	EFT	11/5/2013	\$152,558.39
AIDS ARMS INC	1200048723	EFT	11/12/2013	\$40,373.05
AIDS ARMS INC	1200049556	EFT	12/10/2013	\$381,750.20
AIDS ARMS INC	1200050318	EFT	1/7/2014	\$294,446.55
AIDS ARMS INC	1200051162	EFT	2/4/2014	\$323,747.01
AIDS ARMS INC	1200051631	EFT	2/18/2014	\$6,436.55
AIDS ARMS INC	1200052362	EFT	3/11/2014	\$317,833.56
AIDS ARMS INC	1200052811	EFT	3/25/2014	\$31,595.72
AIDS ARMS INC	1200053041	EFT	4/1/2014	\$203,823.68
AIDS ARMS INC	1200053298	EFT	4/8/2014	\$80,318.03
AIDS ARMS INC	1200053510	EFT	4/15/2014	\$14,292.87

Vendor Name	Payment No	Method	Date	Amount
AIDS ARMS INC	1200053726	EFT	4/22/2014	\$8,607.63
AIDS ARMS INC	1200054198	EFT	5/6/2014	\$240,803.51
AIDS ARMS INC	1200054421	EFT	5/13/2014	\$28,371.00
AIDS ARMS INC	1200054937	EFT	5/27/2014	\$34,381.94
AIDS ARMS INC	1200055131	EFT	6/3/2014	\$215,002.93
AIDS ARMS INC	1200056344	EFT	7/8/2014	\$238,410.59
AIDS ARMS INC	1200056545	EFT	7/15/2014	\$201,004.31
AIDS ARMS INC	1200056767	EFT	7/22/2014	\$4,933.50
AIDS ARMS INC	1200057190	EFT	8/5/2014	\$104,451.18
YTD Total For AIDS ARMS INC			Is \$3,362,968.35	
AIDS INTERFAITH NETWORK INC	1200047480	EFT	10/1/2013	\$114,292.31
AIDS INTERFAITH NETWORK INC	1200048283	EFT	10/29/2013	\$72,887.16
AIDS INTERFAITH NETWORK INC	1200049365	EFT	12/3/2013	\$72,577.11
AIDS INTERFAITH NETWORK INC	1200049963	EFT	12/24/2013	\$70,951.20
AIDS INTERFAITH NETWORK INC	1200050944	EFT	1/28/2014	\$8,624.42
AIDS INTERFAITH NETWORK INC	1200051163	EFT	2/4/2014	\$27,276.25
AIDS INTERFAITH NETWORK INC	1200051632	EFT	2/18/2014	\$44,499.17
AIDS INTERFAITH NETWORK INC	1200052128	EFT	3/4/2014	\$46,508.50
AIDS INTERFAITH NETWORK INC	1200052363	EFT	3/11/2014	\$28,899.77
AIDS INTERFAITH NETWORK INC	1200053042	EFT	4/1/2014	\$59,912.53
AIDS INTERFAITH NETWORK INC	1200053985	EFT	4/29/2014	\$59,360.45
AIDS INTERFAITH NETWORK INC	1200054938	EFT	5/27/2014	\$59,062.20
AIDS INTERFAITH NETWORK INC	1200056105	EFT	7/1/2014	\$38,425.27
AIDS INTERFAITH NETWORK INC	1200056345	EFT	7/8/2014	\$47,879.86
AIDS INTERFAITH NETWORK INC	1200057191	EFT	8/5/2014	\$58,400.34
YTD Total For AIDS INTERFAITH NETWORK INC			Is \$809,556.54	
AILEEN MAE PHILPOTT	4670014393	EFT	3/25/2014	\$950.00
AILEEN MAE PHILPOTT	4670014768	EFT	4/29/2014	\$936.00
AILEEN MAE PHILPOTT	4670015132	EFT	5/27/2014	\$936.00
AILEEN MAE PHILPOTT	4670015494	EFT	6/24/2014	\$950.00
AILEEN MAE PHILPOTT	4670015883	EFT	7/29/2014	\$950.00
AILEEN MAE PHILPOTT	4670016262	EFT	8/26/2014	\$950.00
AILEEN MAE PHILPOTT	467177791	CHECK	2/11/2014	\$3,800.00
AILEEN MAE PHILPOTT	467177895	CHECK	2/25/2014	\$950.00
YTD Total For AILEEN MAE PHILPOTT			Is \$10,422.00	
AIME AUGENSTEIN	120609208	CHECK	12/3/2013	\$1,000.00
YTD Total For AIME AUGENSTEIN			Is \$1,000.00	
AIR PERFORMANCE SERVICE INC	120606814	CHECK	11/5/2013	\$2,218.00
AIR PERFORMANCE SERVICE INC	120614469	CHECK	2/11/2014	\$3,435.00
AIR PERFORMANCE SERVICE INC	120619431	CHECK	4/15/2014	\$3,800.00
AIR PERFORMANCE SERVICE INC	120621632	CHECK	5/13/2014	\$520.00
AIR PERFORMANCE SERVICE INC	120623813	CHECK	6/10/2014	\$7,200.00
AIR PERFORMANCE SERVICE INC	120627774	CHECK	8/5/2014	\$6,161.48
YTD Total For AIR PERFORMANCE SERVICE INC			Is \$23,334.48	
AIR SCIENCE USA LLC	120619983	CHECK	4/22/2014	\$726.00
YTD Total For AIR SCIENCE USA LLC			Is \$726.00	
AIR SUPPLY OF NORTH TX CORP	1200047903	EFT	10/15/2013	\$142.11
AIR SUPPLY OF NORTH TX CORP	1200055608	EFT	6/17/2014	\$240.65
YTD Total For AIR SUPPLY OF NORTH TX CORP			Is \$382.76	
AIRPRO MOBILE AIR LLC	120604035	CHECK	10/1/2013	\$453.18
AIRPRO MOBILE AIR LLC	120605199	CHECK	10/15/2013	\$229.83
AIRPRO MOBILE AIR LLC	120607452	CHECK	11/12/2013	\$245.77
AIRPRO MOBILE AIR LLC	120615023	CHECK	2/18/2014	\$284.44
AIRPRO MOBILE AIR LLC	120617113	CHECK	3/18/2014	\$50.30
AIRPRO MOBILE AIR LLC	120621105	CHECK	5/6/2014	\$245.14
AIRPRO MOBILE AIR LLC	120624261	CHECK	6/17/2014	\$271.72
AIRPRO MOBILE AIR LLC	120627775	CHECK	8/5/2014	\$294.89
YTD Total For AIRPRO MOBILE AIR LLC			Is \$2,075.27	
AIRSCAN TECHNOLOGIES	120607453	CHECK	11/12/2013	\$780.00

Vendor Name	Payment No	Method	Date	Amount
AIRSCAN TECHNOLOGIES	120621633	CHECK	5/13/2014	\$520.00
AIRSCAN TECHNOLOGIES	120625371	CHECK	7/1/2014	\$2,310.00
AIRSCAN TECHNOLOGIES	120627776	CHECK	8/5/2014	\$2,180.00
YTD Total For AIRSCAN TECHNOLOGIES			Is \$5,790.00	
AJOY THOMAS	467171594	CHECK	10/29/2013	\$1,100.00
AJOY THOMAS	467173141	CHECK	11/19/2013	\$1,100.00
AJOY THOMAS	467174704	CHECK	12/17/2013	\$1,100.00
AJOY THOMAS	467176310	CHECK	1/28/2014	\$1,100.00
AJOY THOMAS	467177896	CHECK	2/25/2014	\$1,100.00
AJOY THOMAS	467179461	CHECK	3/25/2014	\$1,100.00
AJOY THOMAS	467181094	CHECK	4/29/2014	\$1,100.00
AJOY THOMAS	467182711	CHECK	5/27/2014	\$1,100.00
AJOY THOMAS	467184317	CHECK	6/24/2014	\$1,100.00
AJOY THOMAS	467185910	CHECK	7/29/2014	\$1,100.00
AJOY THOMAS	467187534	CHECK	8/26/2014	\$773.00
YTD Total For AJOY THOMAS			Is \$11,773.00	
AKARD WALK RESIDENTIAL LLC	120605200	CHECK	10/15/2013	\$1,749.00
AKARD WALK RESIDENTIAL LLC	120607454	CHECK	11/12/2013	\$795.00
AKARD WALK RESIDENTIAL LLC	120610212	CHECK	12/17/2013	\$795.00
AKARD WALK RESIDENTIAL LLC	120610854	CHECK	12/24/2013	\$1,262.07
AKARD WALK RESIDENTIAL LLC	120611718	CHECK	1/7/2014	\$1,692.00
AKARD WALK RESIDENTIAL LLC	120612296	CHECK	1/14/2014	\$1,335.89
AKARD WALK RESIDENTIAL LLC	120613976	CHECK	2/4/2014	\$746.00
AKARD WALK RESIDENTIAL LLC	120615024	CHECK	2/18/2014	\$1,335.89
AKARD WALK RESIDENTIAL LLC	120617114	CHECK	3/18/2014	\$1,335.89
AKARD WALK RESIDENTIAL LLC	120619432	CHECK	4/15/2014	\$1,335.89
AKARD WALK RESIDENTIAL LLC	120621634	CHECK	5/13/2014	\$1,335.89
AKARD WALK RESIDENTIAL LLC	120624822	CHECK	6/24/2014	\$1,335.89
AKARD WALK RESIDENTIAL LLC	120626363	CHECK	7/15/2014	\$1,335.89
AKARD WALK RESIDENTIAL LLC	120627330	CHECK	7/29/2014	\$1,103.67
AKARD WALK RESIDENTIAL LLC	120628293	CHECK	8/12/2014	\$1,937.89
AKARD WALK RESIDENTIAL LLC	467171595	CHECK	10/29/2013	\$1,885.00
AKARD WALK RESIDENTIAL LLC	467173142	CHECK	11/19/2013	\$1,491.00
AKARD WALK RESIDENTIAL LLC	467174705	CHECK	12/17/2013	\$1,491.00
AKARD WALK RESIDENTIAL LLC	467176201	CHECK	1/7/2014	\$222.00
AKARD WALK RESIDENTIAL LLC	467176311	CHECK	1/28/2014	\$1,713.00
AKARD WALK RESIDENTIAL LLC	467177897	CHECK	2/25/2014	\$1,713.00
AKARD WALK RESIDENTIAL LLC	467179462	CHECK	3/25/2014	\$1,713.00
AKARD WALK RESIDENTIAL LLC	467181095	CHECK	4/29/2014	\$1,713.00
AKARD WALK RESIDENTIAL LLC	467182712	CHECK	5/27/2014	\$1,634.00
AKARD WALK RESIDENTIAL LLC	467184318	CHECK	6/24/2014	\$1,437.00
AKARD WALK RESIDENTIAL LLC	467185911	CHECK	7/29/2014	\$1,595.00
AKARD WALK RESIDENTIAL LLC	467187535	CHECK	8/26/2014	\$1,595.00
YTD Total For AKARD WALK RESIDENTIAL LLC			Is \$37,633.86	
AKINBIYI AKINDUNBI	120623814	CHECK	6/10/2014	\$75.00
YTD Total For AKINBIYI AKINDUNBI			Is \$75.00	
AL MERCHANT LMSWACP	1280002354	EFT	6/17/2014	\$30.00
AL MERCHANT LMSWACP	1280002398	EFT	7/22/2014	\$60.00
AL MERCHANT LMSWACP	1280002430	EFT	8/19/2014	\$320.00
AL MERCHANT LMSWACP	128015402	CHECK	10/22/2013	\$1,550.00
AL MERCHANT LMSWACP	128015439	CHECK	11/19/2013	\$1,260.00
AL MERCHANT LMSWACP	128015475	CHECK	12/17/2013	\$1,250.00
AL MERCHANT LMSWACP	128015518	CHECK	1/21/2014	\$630.00
AL MERCHANT LMSWACP	128015558	CHECK	2/18/2014	\$790.00
AL MERCHANT LMSWACP	128015606	CHECK	3/25/2014	\$360.00
AL MERCHANT LMSWACP	128015632	CHECK	4/15/2014	\$320.00
YTD Total For AL MERCHANT LMSWACP			Is \$6,570.00	
ALABAMA CHILD SUPPORT PAYMENT CENTER	120605113	CHECK	10/11/2013	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120606225	CHECK	10/25/2013	\$342.46

Vendor Name	Payment No	Method	Date	Amount
ALABAMA CHILD SUPPORT PAYMENT CENTER	120607371	CHECK	11/8/2013	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120608655	CHECK	11/21/2013	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120609636	CHECK	12/6/2013	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120610768	CHECK	12/20/2013	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120611635	CHECK	1/3/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120612815	CHECK	1/17/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120613892	CHECK	1/31/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120614930	CHECK	2/14/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120616092	CHECK	2/28/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120617016	CHECK	3/14/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120618249	CHECK	3/28/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120619337	CHECK	4/11/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120620544	CHECK	4/25/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120621543	CHECK	5/9/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120622777	CHECK	5/23/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120623720	CHECK	6/6/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120624725	CHECK	6/20/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120625865	CHECK	7/3/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120626824	CHECK	7/18/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120627684	CHECK	8/1/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120628799	CHECK	8/15/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120629853	CHECK	8/29/2014	\$342.46
YTD Total For ALABAMA CHILD SUPPORT PAYMENT CENTER			Is \$8,219.04	
ALADDIN APARTMENTS LLC	120605720	CHECK	10/22/2013	\$970.00
YTD Total For ALADDIN APARTMENTS LLC			Is \$970.00	
ALAIN COMPEAN-HERNANDEZ	120621635	CHECK	5/13/2014	\$312.00
YTD Total For ALAIN COMPEAN-HERNANDEZ			Is \$312.00	
ALAN C KAZDOY	120604036	CHECK	10/1/2013	\$400.00
ALAN C KAZDOY	120605721	CHECK	10/22/2013	\$150.00
ALAN C KAZDOY	120606308	CHECK	10/29/2013	\$400.00
ALAN C KAZDOY	120606815	CHECK	11/5/2013	\$350.00
ALAN C KAZDOY	120608023	CHECK	11/19/2013	\$150.00
ALAN C KAZDOY	120610213	CHECK	12/17/2013	\$800.00
ALAN C KAZDOY	120610855	CHECK	12/24/2013	\$1,250.00
ALAN C KAZDOY	120611280	CHECK	12/31/2013	\$400.00
ALAN C KAZDOY	120611719	CHECK	1/7/2014	\$400.00
ALAN C KAZDOY	120612297	CHECK	1/14/2014	\$400.00
ALAN C KAZDOY	120613408	CHECK	1/28/2014	\$300.00
ALAN C KAZDOY	120613977	CHECK	2/4/2014	\$500.00
ALAN C KAZDOY	120615584	CHECK	2/25/2014	\$150.00
ALAN C KAZDOY	120616667	CHECK	3/11/2014	\$400.00
ALAN C KAZDOY	120617115	CHECK	3/18/2014	\$1,050.00
ALAN C KAZDOY	120619433	CHECK	4/15/2014	\$475.00
ALAN C KAZDOY	120620632	CHECK	4/29/2014	\$400.00
ALAN C KAZDOY	120621106	CHECK	5/6/2014	\$200.00
ALAN C KAZDOY	120621636	CHECK	5/13/2014	\$100.00
ALAN C KAZDOY	120623266	CHECK	6/3/2014	\$800.00
ALAN C KAZDOY	120623815	CHECK	6/10/2014	\$425.00
ALAN C KAZDOY	120625372	CHECK	7/1/2014	\$300.00
ALAN C KAZDOY	120625963	CHECK	7/8/2014	\$250.00
ALAN C KAZDOY	120628294	CHECK	8/12/2014	\$300.00
YTD Total For ALAN C KAZDOY			Is \$10,350.00	
ALAN R SCHEINTHAL	120624823	CHECK	6/24/2014	\$100.00
YTD Total For ALAN R SCHEINTHAL			Is \$100.00	
ALANIZ COMPLETE SERVICE LLC	1200047481	EFT	10/1/2013	\$160,830.74
ALANIZ COMPLETE SERVICE LLC	1200047798	EFT	10/8/2013	\$32,543.57
ALANIZ COMPLETE SERVICE LLC	1200047904	EFT	10/15/2013	\$91,782.75
ALANIZ COMPLETE SERVICE LLC	1200048095	EFT	10/22/2013	\$94,494.48
ALANIZ COMPLETE SERVICE LLC	1200048284	EFT	10/29/2013	\$25,328.43

Vendor Name	Payment No	Method	Date	Amount
ALANIZ COMPLETE SERVICE LLC	1200048512	EFT	11/5/2013	\$10,844.55
ALANIZ COMPLETE SERVICE LLC	1200048724	EFT	11/12/2013	\$22,072.38
ALANIZ COMPLETE SERVICE LLC	1200049164	EFT	11/26/2013	\$65,100.00
ALANIZ COMPLETE SERVICE LLC	1200049366	EFT	12/3/2013	\$57,150.00
ALANIZ COMPLETE SERVICE LLC	1200049557	EFT	12/10/2013	\$16,934.25
ALANIZ COMPLETE SERVICE LLC	1200049743	EFT	12/17/2013	\$5,059.61
ALANIZ COMPLETE SERVICE LLC	1200049964	EFT	12/24/2013	\$13,084.93
ALANIZ COMPLETE SERVICE LLC	1200050141	EFT	12/31/2013	\$4,212.00
ALANIZ COMPLETE SERVICE LLC	1200050540	EFT	1/14/2014	\$10,167.77
ALANIZ COMPLETE SERVICE LLC	1200050740	EFT	1/21/2014	\$11,602.35
ALANIZ COMPLETE SERVICE LLC	1200050945	EFT	1/28/2014	\$18,645.35
ALANIZ COMPLETE SERVICE LLC	1200051409	EFT	2/11/2014	\$24,668.10
ALANIZ COMPLETE SERVICE LLC	1200051884	EFT	2/25/2014	\$37,068.96
ALANIZ COMPLETE SERVICE LLC	1200052129	EFT	3/4/2014	\$37,908.20
ALANIZ COMPLETE SERVICE LLC	1200052364	EFT	3/11/2014	\$50,326.12
ALANIZ COMPLETE SERVICE LLC	1200052542	EFT	3/18/2014	\$27,243.37
ALANIZ COMPLETE SERVICE LLC	1200052812	EFT	3/25/2014	\$100,809.78
ALANIZ COMPLETE SERVICE LLC	1200053043	EFT	4/1/2014	\$105,080.83
ALANIZ COMPLETE SERVICE LLC	1200053299	EFT	4/8/2014	\$750.00
ALANIZ COMPLETE SERVICE LLC	1200053511	EFT	4/15/2014	\$19,129.13
ALANIZ COMPLETE SERVICE LLC	1200053727	EFT	4/22/2014	\$11,873.62
ALANIZ COMPLETE SERVICE LLC	1200053986	EFT	4/29/2014	\$5,469.62
ALANIZ COMPLETE SERVICE LLC	1200054685	EFT	5/20/2014	\$301,987.23
ALANIZ COMPLETE SERVICE LLC	1200054939	EFT	5/27/2014	\$567,657.90
ALANIZ COMPLETE SERVICE LLC	1200055609	EFT	6/17/2014	\$14,092.73
ALANIZ COMPLETE SERVICE LLC	1200056106	EFT	7/1/2014	\$32,259.59
ALANIZ COMPLETE SERVICE LLC	1200056346	EFT	7/8/2014	\$24,647.21
ALANIZ COMPLETE SERVICE LLC	1200057733	EFT	8/19/2014	\$30,483.98
ALANIZ COMPLETE SERVICE LLC	1200057957	EFT	8/26/2014	\$72,937.40
YTD Total For ALANIZ COMPLETE SERVICE LLC			Is \$2,104,246.93	
ALARM EXPRESS INC	120619984	CHECK	4/22/2014	\$477.15
ALARM EXPRESS INC	120621637	CHECK	5/13/2014	\$76.86
ALARM EXPRESS INC	120623267	CHECK	6/3/2014	\$334.80
ALARM EXPRESS INC	120628295	CHECK	8/12/2014	\$257.30
ALARM EXPRESS INC	120629370	CHECK	8/26/2014	\$278.20
YTD Total For ALARM EXPRESS INC			Is \$1,424.31	
ALBERT GAVALDON	120604037	CHECK	10/1/2013	\$150.00
ALBERT GAVALDON	120605722	CHECK	10/22/2013	\$150.00
ALBERT GAVALDON	120608737	CHECK	11/26/2013	\$275.00
ALBERT GAVALDON	120613978	CHECK	2/4/2014	\$200.00
ALBERT GAVALDON	120614470	CHECK	2/11/2014	\$300.00
ALBERT GAVALDON	120618850	CHECK	4/8/2014	\$750.00
ALBERT GAVALDON	120619434	CHECK	4/15/2014	\$400.00
ALBERT GAVALDON	120620633	CHECK	4/29/2014	\$200.00
ALBERT GAVALDON	120622867	CHECK	5/27/2014	\$425.00
ALBERT GAVALDON	120626364	CHECK	7/15/2014	\$750.00
ALBERT GAVALDON	120627777	CHECK	8/5/2014	\$600.00
YTD Total For ALBERT GAVALDON			Is \$4,200.00	
ALBERTO RINCONES JR	1200047905	EFT	10/15/2013	\$115.00
ALBERTO RINCONES JR	1200048285	EFT	10/29/2013	\$100.00
ALBERTO RINCONES JR	1200048513	EFT	11/5/2013	\$100.00
ALBERTO RINCONES JR	1200048725	EFT	11/12/2013	\$100.00
ALBERTO RINCONES JR	1200048953	EFT	11/19/2013	\$100.00
ALBERTO RINCONES JR	1200050319	EFT	1/7/2014	\$100.00
ALBERTO RINCONES JR	1200050541	EFT	1/14/2014	\$200.00
ALBERTO RINCONES JR	1200050741	EFT	1/21/2014	\$100.00
ALBERTO RINCONES JR	1200050946	EFT	1/28/2014	\$200.00
ALBERTO RINCONES JR	1200051411	EFT	2/11/2014	\$100.00
ALBERTO RINCONES JR	1200051885	EFT	2/25/2014	\$125.00

Vendor Name	Payment No	Method	Date	Amount
ALBERTO RINCONES JR	1200052130	EFT	3/4/2014	\$100.00
ALBERTO RINCONES JR	1200052543	EFT	3/18/2014	\$200.00
ALBERTO RINCONES JR	1200052813	EFT	3/25/2014	\$350.00
ALBERTO RINCONES JR	1200053044	EFT	4/1/2014	\$200.00
ALBERTO RINCONES JR	1200053300	EFT	4/8/2014	\$400.00
ALBERTO RINCONES JR	1200053728	EFT	4/22/2014	\$300.00
ALBERTO RINCONES JR	1200053987	EFT	4/29/2014	\$100.00
ALBERTO RINCONES JR	1200054199	EFT	5/6/2014	\$100.00
ALBERTO RINCONES JR	1200054422	EFT	5/13/2014	\$100.00
ALBERTO RINCONES JR	1200055132	EFT	6/3/2014	\$100.00
ALBERTO RINCONES JR	1200055378	EFT	6/10/2014	\$300.00
ALBERTO RINCONES JR	1200055610	EFT	6/17/2014	\$100.00
ALBERTO RINCONES JR	1200055838	EFT	6/24/2014	\$100.00
ALBERTO RINCONES JR	1200056107	EFT	7/1/2014	\$100.00
ALBERTO RINCONES JR	1200056546	EFT	7/15/2014	\$100.00
ALBERTO RINCONES JR	1200056768	EFT	7/22/2014	\$100.00
ALBERTO RINCONES JR	1200056974	EFT	7/29/2014	\$100.00
ALBERTO RINCONES JR	1200057458	EFT	8/12/2014	\$100.00
ALBERTO RINCONES JR	1200057958	EFT	8/26/2014	\$100.00
YTD Total For ALBERTO RINCONES JR			Is \$4,390.00	
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200047482	EFT	10/1/2013	\$46.56
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200049558	EFT	12/10/2013	\$230.67
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200049744	EFT	12/17/2013	\$58.40
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200050320	EFT	1/7/2014	\$85.58
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200051164	EFT	2/4/2014	\$658.06
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200051886	EFT	2/25/2014	\$102.07
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200052131	EFT	3/4/2014	\$117.10
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200052544	EFT	3/18/2014	\$107.07
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200053045	EFT	4/1/2014	\$31.40
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200054423	EFT	5/13/2014	\$217.36
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	120605723	CHECK	10/22/2013	\$51.75
YTD Total For ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO			Is \$1,706.02	
ALDEN AMESBURY ENTERPRISE LLC	120620634	CHECK	4/29/2014	\$1,789.93
ALDEN AMESBURY ENTERPRISE LLC	467171596	CHECK	10/29/2013	\$677.00
ALDEN AMESBURY ENTERPRISE LLC	467173143	CHECK	11/19/2013	\$677.00
ALDEN AMESBURY ENTERPRISE LLC	467174706	CHECK	12/17/2013	\$677.00
ALDEN AMESBURY ENTERPRISE LLC	467176312	CHECK	1/28/2014	\$677.00
ALDEN AMESBURY ENTERPRISE LLC	467177898	CHECK	2/25/2014	\$677.00
ALDEN AMESBURY ENTERPRISE LLC	467179463	CHECK	3/25/2014	\$677.00
ALDEN AMESBURY ENTERPRISE LLC	467181096	CHECK	4/29/2014	\$677.00
ALDEN AMESBURY ENTERPRISE LLC	467182713	CHECK	5/27/2014	\$677.00
ALDEN AMESBURY ENTERPRISE LLC	467184319	CHECK	6/24/2014	\$677.00
ALDEN AMESBURY ENTERPRISE LLC	467185912	CHECK	7/29/2014	\$675.00
ALDEN AMESBURY ENTERPRISE LLC	467187536	CHECK	8/26/2014	\$675.00
YTD Total For ALDEN AMESBURY ENTERPRISE LLC			Is \$9,232.93	
ALDEN MONTIERRA ENTERPRISE LLC	120604038	CHECK	10/1/2013	\$590.00
ALDEN MONTIERRA ENTERPRISE LLC	120606309	CHECK	10/29/2013	\$46.16
ALDEN MONTIERRA ENTERPRISE LLC	120612906	CHECK	1/21/2014	\$1,374.16
ALDEN MONTIERRA ENTERPRISE LLC	120614471	CHECK	2/11/2014	\$122.73
ALDEN MONTIERRA ENTERPRISE LLC	120615025	CHECK	2/18/2014	\$317.58
ALDEN MONTIERRA ENTERPRISE LLC	120616182	CHECK	3/4/2014	\$2,245.83
ALDEN MONTIERRA ENTERPRISE LLC	120616668	CHECK	3/11/2014	\$33.37
ALDEN MONTIERRA ENTERPRISE LLC	120617116	CHECK	3/18/2014	\$317.58
ALDEN MONTIERRA ENTERPRISE LLC	120619435	CHECK	4/15/2014	\$317.58
ALDEN MONTIERRA ENTERPRISE LLC	120621638	CHECK	5/13/2014	\$317.58
ALDEN MONTIERRA ENTERPRISE LLC	120624824	CHECK	6/24/2014	\$546.00
ALDEN MONTIERRA ENTERPRISE LLC	120626365	CHECK	7/15/2014	\$546.00
ALDEN MONTIERRA ENTERPRISE LLC	120628296	CHECK	8/12/2014	\$546.00
ALDEN MONTIERRA ENTERPRISE LLC	467171597	CHECK	10/29/2013	\$3,527.00

Vendor Name	Payment No	Method	Date	Amount
ALDEN MONTIERRA ENTERPRISE LLC	467173144	CHECK	11/19/2013	\$3,681.00
ALDEN MONTIERRA ENTERPRISE LLC	467174707	CHECK	12/17/2013	\$3,221.00
ALDEN MONTIERRA ENTERPRISE LLC	467176117	CHECK	12/24/2013	\$766.00
ALDEN MONTIERRA ENTERPRISE LLC	467176313	CHECK	1/28/2014	\$3,199.00
ALDEN MONTIERRA ENTERPRISE LLC	467177899	CHECK	2/25/2014	\$3,604.00
ALDEN MONTIERRA ENTERPRISE LLC	467179464	CHECK	3/25/2014	\$3,604.00
ALDEN MONTIERRA ENTERPRISE LLC	467181097	CHECK	4/29/2014	\$3,711.00
ALDEN MONTIERRA ENTERPRISE LLC	467182594	CHECK	5/6/2014	\$63.00
ALDEN MONTIERRA ENTERPRISE LLC	467182714	CHECK	5/27/2014	\$3,774.00
ALDEN MONTIERRA ENTERPRISE LLC	467184320	CHECK	6/24/2014	\$5,419.46
ALDEN MONTIERRA ENTERPRISE LLC	467185913	CHECK	7/29/2014	\$5,483.08
ALDEN MONTIERRA ENTERPRISE LLC	467187454	CHECK	8/12/2014	\$932.11
ALDEN MONTIERRA ENTERPRISE LLC	467187537	CHECK	8/26/2014	\$4,622.00
YTD Total For ALDEN MONTIERRA ENTERPRISE LLC			Is \$52,927.22	
ALDEN SHORT INC	120604039	CHECK	10/1/2013	\$675.00
ALDEN SHORT INC	120604831	CHECK	10/8/2013	\$1,590.00
ALDEN SHORT INC	120605724	CHECK	10/22/2013	\$3,270.00
ALDEN SHORT INC	120606816	CHECK	11/5/2013	\$795.00
ALDEN SHORT INC	120607455	CHECK	11/12/2013	\$950.00
ALDEN SHORT INC	120608024	CHECK	11/19/2013	\$1,675.00
ALDEN SHORT INC	120610856	CHECK	12/24/2013	\$600.00
ALDEN SHORT INC	120611281	CHECK	12/31/2013	\$475.00
ALDEN SHORT INC	120613409	CHECK	1/28/2014	\$1,900.00
ALDEN SHORT INC	120615585	CHECK	2/25/2014	\$1,250.00
ALDEN SHORT INC	120617117	CHECK	3/18/2014	\$1,250.00
ALDEN SHORT INC	120619436	CHECK	4/15/2014	\$650.00
ALDEN SHORT INC	120622205	CHECK	5/20/2014	\$675.00
ALDEN SHORT INC	120624825	CHECK	6/24/2014	\$675.00
ALDEN SHORT INC	120626914	CHECK	7/22/2014	\$675.00
ALDEN SHORT INC	120628887	CHECK	8/19/2014	\$675.00
ALDEN SHORT INC	467171598	CHECK	10/29/2013	\$950.00
ALDEN SHORT INC	467173145	CHECK	11/19/2013	\$950.00
ALDEN SHORT INC	467174708	CHECK	12/17/2013	\$950.00
ALDEN SHORT INC	467176314	CHECK	1/28/2014	\$950.00
ALDEN SHORT INC	467177900	CHECK	2/25/2014	\$950.00
ALDEN SHORT INC	467179465	CHECK	3/25/2014	\$950.00
ALDEN SHORT INC	467181098	CHECK	4/29/2014	\$950.00
ALDEN SHORT INC	467182715	CHECK	5/27/2014	\$950.00
ALDEN SHORT INC	467184321	CHECK	6/24/2014	\$950.00
ALDEN SHORT INC	467185914	CHECK	7/29/2014	\$950.00
ALDEN SHORT INC	467187538	CHECK	8/26/2014	\$950.00
YTD Total For ALDEN SHORT INC			Is \$28,230.00	
ALDINGER CO INC	1200047483	EFT	10/1/2013	\$1,874.00
ALDINGER CO INC	1200048286	EFT	10/29/2013	\$4,819.75
ALDINGER CO INC	1200050321	EFT	1/7/2014	\$483.00
ALDINGER CO INC	1200051633	EFT	2/18/2014	\$274.86
ALDINGER CO INC	1200053046	EFT	4/1/2014	\$770.00
ALDINGER CO INC	1200054424	EFT	5/13/2014	\$2,345.00
ALDINGER CO INC	1200055839	EFT	6/24/2014	\$328.00
ALDINGER CO INC	1200057959	EFT	8/26/2014	\$60.00
YTD Total For ALDINGER CO INC			Is \$10,954.61	
ALDRIDGE PHARMACY	120618851	CHECK	4/8/2014	\$300.00
YTD Total For ALDRIDGE PHARMACY			Is \$300.00	
ALEAN WANDA BROWN	120604040	CHECK	10/1/2013	\$232.32
ALEAN WANDA BROWN	120607456	CHECK	11/12/2013	\$232.32
ALEAN WANDA BROWN	120609209	CHECK	12/3/2013	\$232.32
YTD Total For ALEAN WANDA BROWN			Is \$696.96	
ALEIDA TOSCANO	120625964	CHECK	7/8/2014	\$375.37
ALEIDA TOSCANO	120627778	CHECK	8/5/2014	\$46.53

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALEIDA TOSCANO			Is \$421.90	
ALEKSANDR KARGANOV	467171599	CHECK	10/29/2013	\$24.00
ALEKSANDR KARGANOV	467173146	CHECK	11/19/2013	\$124.00
ALEKSANDR KARGANOV	467174709	CHECK	12/17/2013	\$62.00
ALEKSANDR KARGANOV	467176315	CHECK	1/28/2014	\$62.00
ALEKSANDR KARGANOV	467177901	CHECK	2/25/2014	\$62.00
ALEKSANDR KARGANOV	467179466	CHECK	3/25/2014	\$62.00
ALEKSANDR KARGANOV	467181099	CHECK	4/29/2014	\$62.00
ALEKSANDR KARGANOV	467182716	CHECK	5/27/2014	\$62.00
ALEKSANDR KARGANOV	467184322	CHECK	6/24/2014	\$62.00
ALEKSANDR KARGANOV	467185915	CHECK	7/29/2014	\$62.00
ALEKSANDR KARGANOV	467187539	CHECK	8/26/2014	\$62.00
YTD Total For ALEKSANDR KARGANOV			Is \$706.00	
ALEMAYEHU F ZERU	467171600	CHECK	10/29/2013	\$1,145.00
ALEMAYEHU F ZERU	467173147	CHECK	11/19/2013	\$1,142.00
ALEMAYEHU F ZERU	467174710	CHECK	12/17/2013	\$1,142.00
ALEMAYEHU F ZERU	467176316	CHECK	1/28/2014	\$1,142.00
ALEMAYEHU F ZERU	467177902	CHECK	2/25/2014	\$1,142.00
ALEMAYEHU F ZERU	467179467	CHECK	3/25/2014	\$1,142.00
ALEMAYEHU F ZERU	467181100	CHECK	4/29/2014	\$1,142.00
ALEMAYEHU F ZERU	467182717	CHECK	5/27/2014	\$1,142.00
ALEMAYEHU F ZERU	467184323	CHECK	6/24/2014	\$1,142.00
ALEMAYEHU F ZERU	467185916	CHECK	7/29/2014	\$1,142.00
ALEMAYEHU F ZERU	467187540	CHECK	8/26/2014	\$1,142.00
YTD Total For ALEMAYEHU F ZERU			Is \$12,565.00	
ALERE NORTH AMERICA INC	120606817	CHECK	11/5/2013	\$150.00
ALERE NORTH AMERICA INC	120610214	CHECK	12/17/2013	\$3,200.00
ALERE NORTH AMERICA INC	120615586	CHECK	2/25/2014	\$3,200.00
ALERE NORTH AMERICA INC	120618852	CHECK	4/8/2014	\$3,259.95
ALERE NORTH AMERICA INC	120619985	CHECK	4/22/2014	\$35.00
ALERE NORTH AMERICA INC	120620635	CHECK	4/29/2014	\$1,200.00
ALERE NORTH AMERICA INC	120623268	CHECK	6/3/2014	\$1,579.90
ALERE NORTH AMERICA INC	120623816	CHECK	6/10/2014	\$4,800.00
YTD Total For ALERE NORTH AMERICA INC			Is \$17,424.85	
ALETTER INC	1200049165	EFT	11/26/2013	\$50.00
ALETTER INC	1200050542	EFT	1/14/2014	\$412.50
ALETTER INC	1200051165	EFT	2/4/2014	\$1,800.00
ALETTER INC	1200051887	EFT	2/25/2014	\$180.00
ALETTER INC	1200052814	EFT	3/25/2014	\$315.00
ALETTER INC	1200053301	EFT	4/8/2014	\$180.00
ALETTER INC	1200054425	EFT	5/13/2014	\$180.00
ALETTER INC	120606818	CHECK	11/5/2013	\$130.00
YTD Total For ALETTER INC			Is \$3,247.50	
ALEXANDER GOMEZ	467171601	CHECK	10/29/2013	\$912.00
ALEXANDER GOMEZ	467173148	CHECK	11/19/2013	\$912.00
ALEXANDER GOMEZ	467174607	CHECK	11/26/2013	\$176.00
ALEXANDER GOMEZ	467174711	CHECK	12/17/2013	\$756.00
YTD Total For ALEXANDER GOMEZ			Is \$2,756.00	
ALEXANDER HAMILTON INSTITUTE INC	120609712	CHECK	12/10/2013	\$173.00
YTD Total For ALEXANDER HAMILTON INSTITUTE INC			Is \$173.00	
ALEXANDER MIMS ASSOCIATES LLC	467171602	CHECK	10/29/2013	\$587.00
ALEXANDER MIMS ASSOCIATES LLC	467173149	CHECK	11/19/2013	\$587.00
ALEXANDER MIMS ASSOCIATES LLC	467174712	CHECK	12/17/2013	\$183.00
ALEXANDER MIMS ASSOCIATES LLC	467176317	CHECK	1/28/2014	\$385.00
ALEXANDER MIMS ASSOCIATES LLC	467177903	CHECK	2/25/2014	\$385.00
ALEXANDER MIMS ASSOCIATES LLC	467179468	CHECK	3/25/2014	\$385.00
ALEXANDER MIMS ASSOCIATES LLC	467181101	CHECK	4/29/2014	\$385.00
ALEXANDER MIMS ASSOCIATES LLC	467182718	CHECK	5/27/2014	\$385.00
ALEXANDER MIMS ASSOCIATES LLC	467184324	CHECK	6/24/2014	\$385.00

Vendor Name	Payment No	Method	Date	Amount
ALEXANDER MIMS ASSOCIATES LLC	467185917	CHECK	7/29/2014	\$385.00
ALEXANDER MIMS ASSOCIATES LLC	467187541	CHECK	8/26/2014	\$385.00
YTD Total For ALEXANDER MIMS ASSOCIATES LLC			Is \$4,437.00	
ALEXANDER NHAM	120617118	CHECK	3/18/2014	\$816.00
ALEXANDER NHAM	120619986	CHECK	4/22/2014	\$12.62
YTD Total For ALEXANDER NHAM			Is \$828.62	
ALEXANDER OPEN SYSTEMS INC	120611720	CHECK	1/7/2014	\$1,880.00
ALEXANDER OPEN SYSTEMS INC	120618342	CHECK	4/1/2014	\$940.00
YTD Total For ALEXANDER OPEN SYSTEMS INC			Is \$2,820.00	
ALEXANDER R TAN	467171603	CHECK	10/29/2013	\$561.00
ALEXANDER R TAN	467173150	CHECK	11/19/2013	\$561.00
ALEXANDER R TAN	467174713	CHECK	12/17/2013	\$561.00
ALEXANDER R TAN	467176318	CHECK	1/28/2014	\$375.00
ALEXANDER R TAN	467177904	CHECK	2/25/2014	\$375.00
ALEXANDER R TAN	467179469	CHECK	3/25/2014	\$375.00
ALEXANDER R TAN	467181102	CHECK	4/29/2014	\$999.00
ALEXANDER R TAN	467182719	CHECK	5/27/2014	\$687.00
ALEXANDER R TAN	467184325	CHECK	6/24/2014	\$687.00
ALEXANDER R TAN	467185918	CHECK	7/29/2014	\$600.00
ALEXANDER R TAN	467187542	CHECK	8/26/2014	\$600.00
YTD Total For ALEXANDER R TAN			Is \$6,381.00	
ALEXANDER RIVERA	120604041	CHECK	10/1/2013	\$1,182.50
ALEXANDER RIVERA	120605725	CHECK	10/22/2013	\$1,155.00
ALEXANDER RIVERA	120607457	CHECK	11/12/2013	\$1,155.00
ALEXANDER RIVERA	120608738	CHECK	11/26/2013	\$1,375.00
ALEXANDER RIVERA	120609713	CHECK	12/10/2013	\$880.00
ALEXANDER RIVERA	120610857	CHECK	12/24/2013	\$880.00
ALEXANDER RIVERA	120611721	CHECK	1/7/2014	\$1,100.00
ALEXANDER RIVERA	120612907	CHECK	1/21/2014	\$880.00
ALEXANDER RIVERA	120613979	CHECK	2/4/2014	\$1,265.00
ALEXANDER RIVERA	120615026	CHECK	2/18/2014	\$1,155.00
ALEXANDER RIVERA	120615587	CHECK	2/25/2014	\$1,237.50
ALEXANDER RIVERA	120617119	CHECK	3/18/2014	\$1,265.00
ALEXANDER RIVERA	120618343	CHECK	4/1/2014	\$1,100.00
ALEXANDER RIVERA	120619437	CHECK	4/15/2014	\$1,210.00
ALEXANDER RIVERA	120620636	CHECK	4/29/2014	\$1,265.00
ALEXANDER RIVERA	120621639	CHECK	5/13/2014	\$1,100.00
ALEXANDER RIVERA	120622206	CHECK	5/20/2014	\$660.00
ALEXANDER RIVERA	120623817	CHECK	6/10/2014	\$1,155.00
ALEXANDER RIVERA	120624262	CHECK	6/17/2014	\$1,430.00
ALEXANDER RIVERA	120625965	CHECK	7/8/2014	\$1,100.00
ALEXANDER RIVERA	120626915	CHECK	7/22/2014	\$880.00
ALEXANDER RIVERA	120627779	CHECK	8/5/2014	\$935.00
ALEXANDER RIVERA	120628888	CHECK	8/19/2014	\$1,155.00
YTD Total For ALEXANDER RIVERA			Is \$25,520.00	
ALEXANDER RIVKIN	120621107	CHECK	5/6/2014	\$520.00
YTD Total For ALEXANDER RIVKIN			Is \$520.00	
ALEXANDER, JUSTIN	1280002101	EFT	10/22/2013	\$17.63
YTD Total For ALEXANDER, JUSTIN			Is \$17.63	
ALFONSE MENDEZ	120604042	CHECK	10/1/2013	\$3,500.00
ALFONSE MENDEZ	120605201	CHECK	10/15/2013	\$1,600.00
ALFONSE MENDEZ	120605726	CHECK	10/22/2013	\$1,700.00
ALFONSE MENDEZ	120606310	CHECK	10/29/2013	\$2,385.00
ALFONSE MENDEZ	120606819	CHECK	11/5/2013	\$1,900.00
ALFONSE MENDEZ	120607458	CHECK	11/12/2013	\$1,200.00
ALFONSE MENDEZ	120608025	CHECK	11/19/2013	\$600.00
ALFONSE MENDEZ	120608739	CHECK	11/26/2013	\$1,400.00
ALFONSE MENDEZ	120609210	CHECK	12/3/2013	\$700.00
ALFONSE MENDEZ	120609714	CHECK	12/10/2013	\$3,200.00

Vendor Name	Payment No	Method	Date	Amount
ALFONSE MENDEZ	120610215	CHECK	12/17/2013	\$400.00
ALFONSE MENDEZ	120610858	CHECK	12/24/2013	\$300.00
ALFONSE MENDEZ	120611282	CHECK	12/31/2013	\$1,750.00
ALFONSE MENDEZ	120611722	CHECK	1/7/2014	\$1,400.00
ALFONSE MENDEZ	120612298	CHECK	1/14/2014	\$1,800.00
ALFONSE MENDEZ	120612908	CHECK	1/21/2014	\$900.00
ALFONSE MENDEZ	120613410	CHECK	1/28/2014	\$1,150.00
ALFONSE MENDEZ	120613980	CHECK	2/4/2014	\$2,700.00
ALFONSE MENDEZ	120614472	CHECK	2/11/2014	\$1,950.00
ALFONSE MENDEZ	120615027	CHECK	2/18/2014	\$800.00
ALFONSE MENDEZ	120615588	CHECK	2/25/2014	\$3,000.00
ALFONSE MENDEZ	120616183	CHECK	3/4/2014	\$700.00
ALFONSE MENDEZ	120616669	CHECK	3/11/2014	\$2,100.00
ALFONSE MENDEZ	120617120	CHECK	3/18/2014	\$600.00
ALFONSE MENDEZ	120617749	CHECK	3/25/2014	\$1,800.00
ALFONSE MENDEZ	120618344	CHECK	4/1/2014	\$3,200.00
ALFONSE MENDEZ	120618853	CHECK	4/8/2014	\$1,700.00
ALFONSE MENDEZ	120619438	CHECK	4/15/2014	\$2,700.00
ALFONSE MENDEZ	120619987	CHECK	4/22/2014	\$600.00
ALFONSE MENDEZ	120620637	CHECK	4/29/2014	\$1,500.00
ALFONSE MENDEZ	120621108	CHECK	5/6/2014	\$400.00
ALFONSE MENDEZ	120621640	CHECK	5/13/2014	\$300.00
ALFONSE MENDEZ	120622207	CHECK	5/20/2014	\$1,300.00
ALFONSE MENDEZ	120622868	CHECK	5/27/2014	\$1,900.00
ALFONSE MENDEZ	120623269	CHECK	6/3/2014	\$1,700.00
ALFONSE MENDEZ	120623818	CHECK	6/10/2014	\$2,000.00
ALFONSE MENDEZ	120624263	CHECK	6/17/2014	\$2,700.00
ALFONSE MENDEZ	120624826	CHECK	6/24/2014	\$400.00
ALFONSE MENDEZ	120625373	CHECK	7/1/2014	\$1,500.00
ALFONSE MENDEZ	120625966	CHECK	7/8/2014	\$1,700.00
ALFONSE MENDEZ	120626366	CHECK	7/15/2014	\$2,350.00
ALFONSE MENDEZ	120626916	CHECK	7/22/2014	\$2,100.00
ALFONSE MENDEZ	120627331	CHECK	7/29/2014	\$700.00
ALFONSE MENDEZ	120627780	CHECK	8/5/2014	\$1,550.00
ALFONSE MENDEZ	120628297	CHECK	8/12/2014	\$2,050.00
ALFONSE MENDEZ	120628889	CHECK	8/19/2014	\$1,900.00
ALFONSE MENDEZ	120629371	CHECK	8/26/2014	\$2,850.00
YTD Total For ALFONSE MENDEZ			Is \$76,635.00	
ALFRED G GILBERTSON JR	120605727	CHECK	10/22/2013	\$400.00
ALFRED G GILBERTSON JR	120613981	CHECK	2/4/2014	\$400.00
ALFRED G GILBERTSON JR	120616670	CHECK	3/11/2014	\$300.00
ALFRED G GILBERTSON JR	120617750	CHECK	3/25/2014	\$300.00
ALFRED G GILBERTSON JR	120621109	CHECK	5/6/2014	\$400.00
ALFRED G GILBERTSON JR	120622869	CHECK	5/27/2014	\$400.00
ALFRED G GILBERTSON JR	120624827	CHECK	6/24/2014	\$800.00
ALFRED G GILBERTSON JR	120625967	CHECK	7/8/2014	\$400.00
ALFRED G GILBERTSON JR	120628890	CHECK	8/19/2014	\$400.00
YTD Total For ALFRED G GILBERTSON JR			Is \$3,800.00	
ALFRED JOHNSON	467171604	CHECK	10/29/2013	\$438.00
ALFRED JOHNSON	467173151	CHECK	11/19/2013	\$438.00
ALFRED JOHNSON	467174714	CHECK	12/17/2013	\$438.00
ALFRED JOHNSON	467176319	CHECK	1/28/2014	\$438.00
ALFRED JOHNSON	467177905	CHECK	2/25/2014	\$387.00
ALFRED JOHNSON	467179470	CHECK	3/25/2014	\$387.00
ALFRED JOHNSON	467181103	CHECK	4/29/2014	\$387.00
ALFRED JOHNSON	467182720	CHECK	5/27/2014	\$387.00
ALFRED JOHNSON	467184326	CHECK	6/24/2014	\$387.00
ALFRED JOHNSON	467185919	CHECK	7/29/2014	\$387.00
ALFRED JOHNSON	467187543	CHECK	8/26/2014	\$387.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALFRED JOHNSON			Is \$4,461.00	
ALI MALEXOTI	467171605	CHECK	10/29/2013	\$3,006.00
YTD Total For ALI MALEXOTI			Is \$3,006.00	
ALICE M CHENAULT	467171606	CHECK	10/29/2013	\$84.00
ALICE M CHENAULT	467173152	CHECK	11/19/2013	\$84.00
ALICE M CHENAULT	467174715	CHECK	12/17/2013	\$84.00
ALICE M CHENAULT	467176320	CHECK	1/28/2014	\$84.00
ALICE M CHENAULT	467177906	CHECK	2/25/2014	\$84.00
ALICE M CHENAULT	467179471	CHECK	3/25/2014	\$84.00
ALICE M CHENAULT	467181104	CHECK	4/29/2014	\$84.00
ALICE M CHENAULT	467182721	CHECK	5/27/2014	\$84.00
ALICE M CHENAULT	467184327	CHECK	6/24/2014	\$84.00
ALICE M CHENAULT	467185920	CHECK	7/29/2014	\$84.00
ALICE M CHENAULT	467187544	CHECK	8/26/2014	\$84.00
YTD Total For ALICE M CHENAULT			Is \$924.00	
ALICE R HAWKINS	467171607	CHECK	10/29/2013	\$1,924.00
ALICE R HAWKINS	467173153	CHECK	11/19/2013	\$1,924.00
ALICE R HAWKINS	467174716	CHECK	12/17/2013	\$1,924.00
ALICE R HAWKINS	467176321	CHECK	1/28/2014	\$1,270.00
ALICE R HAWKINS	467177907	CHECK	2/25/2014	\$1,597.00
ALICE R HAWKINS	467179472	CHECK	3/25/2014	\$1,597.00
ALICE R HAWKINS	467181105	CHECK	4/29/2014	\$1,597.00
ALICE R HAWKINS	467182722	CHECK	5/27/2014	\$1,723.00
ALICE R HAWKINS	467184328	CHECK	6/24/2014	\$1,723.00
ALICE R HAWKINS	467185921	CHECK	7/29/2014	\$1,590.00
ALICE R HAWKINS	467187545	CHECK	8/26/2014	\$1,590.00
YTD Total For ALICE R HAWKINS			Is \$18,459.00	
ALICE R JACKSON	467171608	CHECK	10/29/2013	\$875.00
ALICE R JACKSON	467173154	CHECK	11/19/2013	\$875.00
ALICE R JACKSON	467174717	CHECK	12/17/2013	\$875.00
ALICE R JACKSON	467176322	CHECK	1/28/2014	\$875.00
ALICE R JACKSON	467177908	CHECK	2/25/2014	\$875.00
ALICE R JACKSON	467179473	CHECK	3/25/2014	\$875.00
ALICE R JACKSON	467181106	CHECK	4/29/2014	\$875.00
ALICE R JACKSON	467182723	CHECK	5/27/2014	\$875.00
ALICE R JACKSON	467184329	CHECK	6/24/2014	\$875.00
ALICE R JACKSON	467185922	CHECK	7/29/2014	\$875.00
ALICE R JACKSON	467187546	CHECK	8/26/2014	\$875.00
YTD Total For ALICE R JACKSON			Is \$9,625.00	
ALICE RODRIGUEZ	120610859	CHECK	12/24/2013	\$415.00
ALICE RODRIGUEZ	120619988	CHECK	4/22/2014	\$370.00
ALICE RODRIGUEZ	120624264	CHECK	6/17/2014	\$415.00
YTD Total For ALICE RODRIGUEZ			Is \$1,200.00	
ALICE WHITTEN CHAPTER 13 TRUSTEE	120605114	CHECK	10/11/2013	\$1,223.09
ALICE WHITTEN CHAPTER 13 TRUSTEE	120606226	CHECK	10/25/2013	\$1,223.09
ALICE WHITTEN CHAPTER 13 TRUSTEE	120607372	CHECK	11/8/2013	\$1,223.09
ALICE WHITTEN CHAPTER 13 TRUSTEE	120608656	CHECK	11/21/2013	\$1,223.09
ALICE WHITTEN CHAPTER 13 TRUSTEE	120609637	CHECK	12/6/2013	\$1,223.09
ALICE WHITTEN CHAPTER 13 TRUSTEE	120610769	CHECK	12/20/2013	\$1,114.63
ALICE WHITTEN CHAPTER 13 TRUSTEE	120611636	CHECK	1/3/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120612816	CHECK	1/17/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120613893	CHECK	1/31/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120614931	CHECK	2/14/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120616093	CHECK	2/28/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120617017	CHECK	3/14/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120618250	CHECK	3/28/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120619338	CHECK	4/11/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120620545	CHECK	4/25/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120621544	CHECK	5/9/2014	\$1,157.79

Vendor Name	Payment No	Method	Date	Amount
ALICE WHITTEN CHAPTER 13 TRUSTEE	120622778	CHECK	5/23/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120623721	CHECK	6/6/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120624726	CHECK	6/20/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120625866	CHECK	7/3/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120626825	CHECK	7/18/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120627685	CHECK	8/1/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120628800	CHECK	8/15/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120629854	CHECK	8/29/2014	\$1,157.79
YTD Total For ALICE WHITTEN CHAPTER 13 TRUSTEE			Is \$28,070.30	
ALICIA A ZEHR	467171609	CHECK	10/29/2013	\$32.00
ALICIA A ZEHR	467173155	CHECK	11/19/2013	\$32.00
ALICIA A ZEHR	467174718	CHECK	12/17/2013	\$32.00
ALICIA A ZEHR	467176323	CHECK	1/28/2014	\$32.00
ALICIA A ZEHR	467177909	CHECK	2/25/2014	\$32.00
ALICIA A ZEHR	467179474	CHECK	3/25/2014	\$32.00
YTD Total For ALICIA A ZEHR			Is \$192.00	
ALICIA HONORE	467171610	CHECK	10/29/2013	\$96.00
ALICIA HONORE	467173156	CHECK	11/19/2013	\$96.00
ALICIA HONORE	467174719	CHECK	12/17/2013	\$96.00
ALICIA HONORE	467184241	CHECK	6/10/2014	\$315.00
ALICIA HONORE	467184330	CHECK	6/24/2014	\$105.00
ALICIA HONORE	467185923	CHECK	7/29/2014	\$105.00
ALICIA HONORE	467187547	CHECK	8/26/2014	\$105.00
YTD Total For ALICIA HONORE			Is \$918.00	
ALICIA L THOMPSON	467171611	CHECK	10/29/2013	\$70.00
ALICIA L THOMPSON	467173157	CHECK	11/19/2013	\$70.00
ALICIA L THOMPSON	467174720	CHECK	12/17/2013	\$70.00
ALICIA L THOMPSON	467176324	CHECK	1/28/2014	\$70.00
ALICIA L THOMPSON	467177910	CHECK	2/25/2014	\$70.00
ALICIA L THOMPSON	467179475	CHECK	3/25/2014	\$70.00
ALICIA L THOMPSON	467181107	CHECK	4/29/2014	\$70.00
ALICIA L THOMPSON	467182724	CHECK	5/27/2014	\$70.00
ALICIA L THOMPSON	467184331	CHECK	6/24/2014	\$70.00
ALICIA L THOMPSON	467185924	CHECK	7/29/2014	\$70.00
ALICIA L THOMPSON	467187548	CHECK	8/26/2014	\$71.00
YTD Total For ALICIA L THOMPSON			Is \$771.00	
ALICIA OFALAN	120605202	CHECK	10/15/2013	\$104.11
YTD Total For ALICIA OFALAN			Is \$104.11	
ALISHBA HOMES LLC	467171612	CHECK	10/29/2013	\$1,606.50
ALISHBA HOMES LLC	467173158	CHECK	11/19/2013	\$765.00
ALISHBA HOMES LLC	467174721	CHECK	12/17/2013	\$765.00
ALISHBA HOMES LLC	467176325	CHECK	1/28/2014	\$765.00
ALISHBA HOMES LLC	467177911	CHECK	2/25/2014	\$765.00
ALISHBA HOMES LLC	467179476	CHECK	3/25/2014	\$765.00
ALISHBA HOMES LLC	467181108	CHECK	4/29/2014	\$1,157.00
ALISHBA HOMES LLC	467182725	CHECK	5/27/2014	\$961.00
ALISHBA HOMES LLC	467184332	CHECK	6/24/2014	\$961.00
ALISHBA HOMES LLC	467185925	CHECK	7/29/2014	\$961.00
ALISHBA HOMES LLC	467187549	CHECK	8/26/2014	\$961.00
YTD Total For ALISHBA HOMES LLC			Is \$10,432.50	
ALISTA LLC	120608026	CHECK	11/19/2013	\$840.00
YTD Total For ALISTA LLC			Is \$840.00	
ALJANIC KEATON	467171613	CHECK	10/29/2013	\$65.00
ALJANIC KEATON	467173159	CHECK	11/19/2013	\$65.00
ALJANIC KEATON	467174722	CHECK	12/17/2013	\$65.00
ALJANIC KEATON	467176326	CHECK	1/28/2014	\$65.00
ALJANIC KEATON	467177912	CHECK	2/25/2014	\$65.00
ALJANIC KEATON	467179477	CHECK	3/25/2014	\$65.00
ALJANIC KEATON	467181109	CHECK	4/29/2014	\$65.00

Vendor Name	Payment No	Method	Date	Amount
ALJANIC KEATON	467182726	CHECK	5/27/2014	\$65.00
ALJANIC KEATON	467184333	CHECK	6/24/2014	\$65.00
ALJANIC KEATON	467185926	CHECK	7/29/2014	\$65.00
ALJANIC KEATON	467187550	CHECK	8/26/2014	\$65.00
YTD Total For ALJANIC KEATON			Is \$715.00	
ALL AMERICA TITLE SERVICES INC	120608027	CHECK	11/19/2013	\$150.00
ALL AMERICA TITLE SERVICES INC	120612299	CHECK	1/14/2014	\$75.00
ALL AMERICA TITLE SERVICES INC	120613982	CHECK	2/4/2014	\$75.00
ALL AMERICA TITLE SERVICES INC	120622208	CHECK	5/20/2014	\$75.00
ALL AMERICA TITLE SERVICES INC	120623819	CHECK	6/10/2014	\$75.00
ALL AMERICA TITLE SERVICES INC	120625374	CHECK	7/1/2014	\$75.00
YTD Total For ALL AMERICA TITLE SERVICES INC			Is \$525.00	
ALL AMERICAN SATELLITE SERVICES	120608028	CHECK	11/19/2013	\$239.00
YTD Total For ALL AMERICAN SATELLITE SERVICES			Is \$239.00	
ALL DONE LLC	467176327	CHECK	1/28/2014	\$1,011.33
ALL DONE LLC	467177913	CHECK	2/25/2014	\$370.00
ALL DONE LLC	467179478	CHECK	3/25/2014	\$370.00
ALL DONE LLC	467181110	CHECK	4/29/2014	\$16.00
ALL DONE LLC	467182727	CHECK	5/27/2014	\$193.00
ALL DONE LLC	467184334	CHECK	6/24/2014	\$193.00
ALL DONE LLC	467185927	CHECK	7/29/2014	\$193.00
ALL DONE LLC	467187551	CHECK	8/26/2014	\$193.00
YTD Total For ALL DONE LLC			Is \$2,539.33	
ALL FLOOR MACHINE CO	120608740	CHECK	11/26/2013	\$348.22
ALL FLOOR MACHINE CO	120609211	CHECK	12/3/2013	\$757.66
ALL FLOOR MACHINE CO	120618345	CHECK	4/1/2014	\$410.25
ALL FLOOR MACHINE CO	120627781	CHECK	8/5/2014	\$879.75
YTD Total For ALL FLOOR MACHINE CO			Is \$2,395.88	
ALL IN SAFETY SUPPLIES CORP	120618346	CHECK	4/1/2014	\$342.50
YTD Total For ALL IN SAFETY SUPPLIES CORP			Is \$342.50	
ALL SIZE SCREW CO INC	120604043	CHECK	10/1/2013	\$27.03
YTD Total For ALL SIZE SCREW CO INC			Is \$27.03	
ALL SIZE SUPPLY CO LLC	120606820	CHECK	11/5/2013	\$81.52
ALL SIZE SUPPLY CO LLC	120614473	CHECK	2/11/2014	\$88.19
ALL SIZE SUPPLY CO LLC	120617121	CHECK	3/18/2014	\$386.64
ALL SIZE SUPPLY CO LLC	120619989	CHECK	4/22/2014	\$303.79
ALL SIZE SUPPLY CO LLC	120621110	CHECK	5/6/2014	\$103.60
ALL SIZE SUPPLY CO LLC	120624265	CHECK	6/17/2014	\$36.75
YTD Total For ALL SIZE SUPPLY CO LLC			Is \$1,000.49	
ALL TEMPS 1	1200047484	EFT	10/1/2013	\$63,276.09
ALL TEMPS 1	1200047906	EFT	10/15/2013	\$9,980.31
ALL TEMPS 1	1200048287	EFT	10/29/2013	\$49,626.01
ALL TEMPS 1	1200048514	EFT	11/5/2013	\$18,507.21
ALL TEMPS 1	1200048726	EFT	11/12/2013	\$53,183.96
ALL TEMPS 1	1200048954	EFT	11/19/2013	\$34,212.42
ALL TEMPS 1	1200049166	EFT	11/26/2013	\$16,266.45
ALL TEMPS 1	1200049367	EFT	12/3/2013	\$15,011.37
ALL TEMPS 1	1200049745	EFT	12/17/2013	\$50,576.61
ALL TEMPS 1	1200049965	EFT	12/24/2013	\$31,334.89
ALL TEMPS 1	1200050142	EFT	12/31/2013	\$6,697.92
ALL TEMPS 1	1200050322	EFT	1/7/2014	\$1,610.72
ALL TEMPS 1	1200050543	EFT	1/14/2014	\$19,421.80
ALL TEMPS 1	1200050742	EFT	1/21/2014	\$20,764.41
ALL TEMPS 1	1200050948	EFT	1/28/2014	\$45,526.62
ALL TEMPS 1	1200051166	EFT	2/4/2014	\$19,975.13
ALL TEMPS 1	1200051412	EFT	2/11/2014	\$4,616.08
ALL TEMPS 1	1200051634	EFT	2/18/2014	\$12,953.45
ALL TEMPS 1	1200051888	EFT	2/25/2014	\$27,226.69
ALL TEMPS 1	1200052133	EFT	3/4/2014	\$34,217.62

Vendor Name	Payment No	Method	Date	Amount
ALL TEMPS 1	1200052365	EFT	3/11/2014	\$27,039.44
ALL TEMPS 1	1200052545	EFT	3/18/2014	\$9,598.32
ALL TEMPS 1	1200052815	EFT	3/25/2014	\$40,008.25
ALL TEMPS 1	1200053302	EFT	4/8/2014	\$4,441.51
ALL TEMPS 1	1200053512	EFT	4/15/2014	\$20,329.88
ALL TEMPS 1	1200053729	EFT	4/22/2014	\$1,824.53
ALL TEMPS 1	1200053730	EFT	4/22/2014	\$34,438.83
ALL TEMPS 1	1200054200	EFT	5/6/2014	\$16,040.93
ALL TEMPS 1	1200054426	EFT	5/13/2014	\$28,034.31
ALL TEMPS 1	1200054686	EFT	5/20/2014	\$7,317.36
ALL TEMPS 1	1200054940	EFT	5/27/2014	\$1,069.86
ALL TEMPS 1	1200055379	EFT	6/10/2014	\$33,725.75
ALL TEMPS 1	1200055840	EFT	6/24/2014	\$14,298.53
ALL TEMPS 1	1200056108	EFT	7/1/2014	\$8,474.59
ALL TEMPS 1	1200056347	EFT	7/8/2014	\$1,777.19
ALL TEMPS 1	1200056769	EFT	7/22/2014	\$6,626.28
ALL TEMPS 1	4670012610	EFT	10/1/2013	\$16,784.58
ALL TEMPS 1	4670012974	EFT	10/29/2013	\$18,226.03
ALL TEMPS 1	4670013001	EFT	11/12/2013	\$13,975.11
ALL TEMPS 1	4670013309	EFT	11/26/2013	\$4,819.28
ALL TEMPS 1	4670013644	EFT	12/17/2013	\$13,715.17
ALL TEMPS 1	4670013688	EFT	1/14/2014	\$1,903.28
ALL TEMPS 1	4670013695	EFT	1/21/2014	\$1,869.20
ALL TEMPS 1	4670014011	EFT	1/28/2014	\$460.88
ALL TEMPS 1	4670014016	EFT	2/4/2014	\$987.20
ALL TEMPS 1	4670014361	EFT	2/25/2014	\$574.47
ALL TEMPS 1	4670014365	EFT	3/4/2014	\$1,045.83
ALL TEMPS 1	4670014375	EFT	3/11/2014	\$986.91
ALL TEMPS 1	4670014703	EFT	3/25/2014	\$567.10
ALL TEMPS 1	4670014736	EFT	4/15/2014	\$1,730.78
ALL TEMPS 1	4670014756	EFT	4/22/2014	\$1,134.21
ALL TEMPS 1	4670015085	EFT	5/6/2014	\$471.36
ALL TEMPS 1	4670015100	EFT	5/13/2014	\$1,428.81
YTD Total For ALL TEMPS 1			Is \$870,711.52	
ALLAN A ROURK	467171614	CHECK	10/29/2013	\$866.00
ALLAN A ROURK	467173160	CHECK	11/19/2013	\$866.00
YTD Total For ALLAN A ROURK			Is \$1,732.00	
ALLAN FISHBURN	1200047486	EFT	10/1/2013	\$9,000.00
ALLAN FISHBURN	1200047907	EFT	10/15/2013	\$3,450.00
ALLAN FISHBURN	1200048289	EFT	10/29/2013	\$3,900.00
ALLAN FISHBURN	1200048515	EFT	11/5/2013	\$4,425.00
ALLAN FISHBURN	1200048727	EFT	11/12/2013	\$100.00
ALLAN FISHBURN	1200049746	EFT	12/17/2013	\$6,550.00
ALLAN FISHBURN	1200050143	EFT	12/31/2013	\$1,100.00
ALLAN FISHBURN	1200050324	EFT	1/7/2014	\$2,350.00
ALLAN FISHBURN	1200050544	EFT	1/14/2014	\$100.00
ALLAN FISHBURN	1200050949	EFT	1/28/2014	\$3,400.00
ALLAN FISHBURN	1200051168	EFT	2/4/2014	\$5,300.00
ALLAN FISHBURN	1200051414	EFT	2/11/2014	\$3,850.00
ALLAN FISHBURN	1200051635	EFT	2/18/2014	\$4,200.00
ALLAN FISHBURN	1200052134	EFT	3/4/2014	\$4,650.00
ALLAN FISHBURN	1200052366	EFT	3/11/2014	\$500.00
ALLAN FISHBURN	1200052547	EFT	3/18/2014	\$700.00
ALLAN FISHBURN	1200053047	EFT	4/1/2014	\$4,950.00
ALLAN FISHBURN	1200053303	EFT	4/8/2014	\$6,450.00
ALLAN FISHBURN	1200053732	EFT	4/22/2014	\$10,650.00
ALLAN FISHBURN	1200054202	EFT	5/6/2014	\$800.00
ALLAN FISHBURN	1200054427	EFT	5/13/2014	\$2,400.00
ALLAN FISHBURN	1200054687	EFT	5/20/2014	\$2,700.00

Vendor Name	Payment No	Method	Date	Amount
ALLAN FISHBURN	1200055134	EFT	6/3/2014	\$4,000.00
ALLAN FISHBURN	1200055382	EFT	6/10/2014	\$1,700.00
ALLAN FISHBURN	1200055842	EFT	6/24/2014	\$3,450.00
ALLAN FISHBURN	1200056349	EFT	7/8/2014	\$400.00
ALLAN FISHBURN	1200056548	EFT	7/15/2014	\$14,100.00
ALLAN FISHBURN	1200056770	EFT	7/22/2014	\$6,150.00
ALLAN FISHBURN	1200056975	EFT	7/29/2014	\$1,800.00
ALLAN FISHBURN	1200057194	EFT	8/5/2014	\$400.00
ALLAN FISHBURN	1200057461	EFT	8/12/2014	\$4,150.00
ALLAN FISHBURN	1200057735	EFT	8/19/2014	\$6,500.00
ALLAN FISHBURN	1200057961	EFT	8/26/2014	\$1,050.00
YTD Total For ALLAN FISHBURN			Is \$125,225.00	
ALLDATA LLC	1200049747	EFT	12/17/2013	\$1,500.00
ALLDATA LLC	120615029	CHECK	2/18/2014	\$1,500.00
YTD Total For ALLDATA LLC			Is \$3,000.00	
ALLEGIANCE TITLE CO	120625968	CHECK	7/8/2014	\$7,500.00
YTD Total For ALLEGIANCE TITLE CO			Is \$7,500.00	
ALLEN JACOBS	120606312	CHECK	10/29/2013	\$250.00
YTD Total For ALLEN JACOBS			Is \$250.00	
ALLEN L STIDGER LAW FIRM PLLC	120622210	CHECK	5/20/2014	\$32,725.00
YTD Total For ALLEN L STIDGER LAW FIRM PLLC			Is \$32,725.00	
ALLEN PEMBERTON	467171615	CHECK	10/29/2013	\$387.00
ALLEN PEMBERTON	467173161	CHECK	11/19/2013	\$387.00
ALLEN PEMBERTON	467174723	CHECK	12/17/2013	\$387.00
ALLEN PEMBERTON	467176328	CHECK	1/28/2014	\$387.00
ALLEN PEMBERTON	467177914	CHECK	2/25/2014	\$387.00
ALLEN PEMBERTON	467179479	CHECK	3/25/2014	\$387.00
ALLEN PEMBERTON	467181111	CHECK	4/29/2014	\$387.00
ALLEN PEMBERTON	467182728	CHECK	5/27/2014	\$387.00
ALLEN PEMBERTON	467184335	CHECK	6/24/2014	\$387.00
ALLEN PEMBERTON	467185928	CHECK	7/29/2014	\$387.00
ALLEN PEMBERTON	467187552	CHECK	8/26/2014	\$387.00
YTD Total For ALLEN PEMBERTON			Is \$4,257.00	
ALLEN SYSTEMS GROUP INC	1200048728	EFT	11/12/2013	\$113,047.57
YTD Total For ALLEN SYSTEMS GROUP INC			Is \$113,047.57	
ALLEN WAH	467171616	CHECK	10/29/2013	\$555.00
ALLEN WAH	467173162	CHECK	11/19/2013	\$555.00
YTD Total For ALLEN WAH			Is \$1,110.00	
ALLEN, KIMBERLEE	1200054313	EFT	5/6/2014	\$104.56
YTD Total For ALLEN, KIMBERLEE			Is \$104.56	
ALLEN, PATRICK J	1200050256	EFT	12/31/2013	\$45.35
YTD Total For ALLEN, PATRICK J			Is \$45.35	
ALLIANCE GEOTECHNICAL GROUP INC	120604832	CHECK	10/8/2013	\$4,732.00
ALLIANCE GEOTECHNICAL GROUP INC	120607459	CHECK	11/12/2013	\$9,038.00
ALLIANCE GEOTECHNICAL GROUP INC	120609716	CHECK	12/10/2013	\$507.25
ALLIANCE GEOTECHNICAL GROUP INC	120610217	CHECK	12/17/2013	\$16,348.00
ALLIANCE GEOTECHNICAL GROUP INC	120613411	CHECK	1/28/2014	\$503.00
ALLIANCE GEOTECHNICAL GROUP INC	120613984	CHECK	2/4/2014	\$450.50
ALLIANCE GEOTECHNICAL GROUP INC	120616185	CHECK	3/4/2014	\$572.00
ALLIANCE GEOTECHNICAL GROUP INC	120617752	CHECK	3/25/2014	\$7,925.75
ALLIANCE GEOTECHNICAL GROUP INC	120620638	CHECK	4/29/2014	\$510.00
ALLIANCE GEOTECHNICAL GROUP INC	120623820	CHECK	6/10/2014	\$7,549.85
ALLIANCE GEOTECHNICAL GROUP INC	120625375	CHECK	7/1/2014	\$7,149.00
ALLIANCE GEOTECHNICAL GROUP INC	120626917	CHECK	7/22/2014	\$5,843.00
ALLIANCE GEOTECHNICAL GROUP INC	120627782	CHECK	8/5/2014	\$3,242.75
ALLIANCE GEOTECHNICAL GROUP INC	120628298	CHECK	8/12/2014	\$1,456.00
YTD Total For ALLIANCE GEOTECHNICAL GROUP INC			Is \$65,827.10	
ALLIANCE PJ WE LP	120605204	CHECK	10/15/2013	\$28.17
YTD Total For ALLIANCE PJ WE LP			Is \$28.17	

Vendor Name	Payment No	Method	Date	Amount
ALLIANCE PP2 FX4 LP	120606821	CHECK	11/5/2013	\$1,179.01
YTD Total For ALLIANCE PP2 FX4 LP			Is \$1,179.01	
ALLIANCE RE HOLDINGS LLC	467171617	CHECK	10/29/2013	\$926.00
ALLIANCE RE HOLDINGS LLC	467173163	CHECK	11/19/2013	\$926.00
ALLIANCE RE HOLDINGS LLC	467174724	CHECK	12/17/2013	\$926.00
ALLIANCE RE HOLDINGS LLC	467176329	CHECK	1/28/2014	\$695.00
ALLIANCE RE HOLDINGS LLC	467177915	CHECK	2/25/2014	\$695.00
ALLIANCE RE HOLDINGS LLC	467179480	CHECK	3/25/2014	\$695.00
ALLIANCE RE HOLDINGS LLC	467181112	CHECK	4/29/2014	\$695.00
ALLIANCE RE HOLDINGS LLC	467182626	CHECK	5/13/2014	\$592.20
ALLIANCE RE HOLDINGS LLC	467182729	CHECK	5/27/2014	\$1,073.00
ALLIANCE RE HOLDINGS LLC	467184336	CHECK	6/24/2014	\$1,073.00
ALLIANCE RE HOLDINGS LLC	467185929	CHECK	7/29/2014	\$689.00
ALLIANCE RE HOLDINGS LLC	467187553	CHECK	8/26/2014	\$1,304.00
YTD Total For ALLIANCE RE HOLDINGS LLC			Is \$10,289.20	
ALLIED BUILDERS INC	4670012611	EFT	10/1/2013	\$164.00
ALLIED BUILDERS INC	4670012681	EFT	10/29/2013	\$1,698.00
ALLIED BUILDERS INC	4670013010	EFT	11/19/2013	\$1,698.00
ALLIED BUILDERS INC	4670013340	EFT	12/17/2013	\$1,698.00
ALLIED BUILDERS INC	4670013703	EFT	1/28/2014	\$1,190.00
ALLIED BUILDERS INC	4670014049	EFT	2/25/2014	\$1,444.00
ALLIED BUILDERS INC	4670014707	EFT	4/1/2014	\$878.81
YTD Total For ALLIED BUILDERS INC			Is \$8,770.81	
ALLIED ELECTRONICS INC	1200049748	EFT	12/17/2013	\$171.60
YTD Total For ALLIED ELECTRONICS INC			Is \$171.60	
ALLIED FENCE CO OF DALLAS	120608741	CHECK	11/26/2013	\$288.44
ALLIED FENCE CO OF DALLAS	120614475	CHECK	2/11/2014	\$90.00
ALLIED FENCE CO OF DALLAS	120623270	CHECK	6/3/2014	\$44.68
YTD Total For ALLIED FENCE CO OF DALLAS			Is \$423.12	
ALLIED INTEGRATED SERVICES	120627783	CHECK	8/5/2014	\$786.66
YTD Total For ALLIED INTEGRATED SERVICES			Is \$786.66	
ALLIED INTERSTATE INC	120610770	CHECK	12/20/2013	\$141.19
ALLIED INTERSTATE INC	120611637	CHECK	1/3/2014	\$168.33
ALLIED INTERSTATE INC	120612817	CHECK	1/17/2014	\$155.12
ALLIED INTERSTATE INC	120625867	CHECK	7/3/2014	\$82.97
ALLIED INTERSTATE INC	120626826	CHECK	7/18/2014	\$34.87
ALLIED INTERSTATE INC	120627686	CHECK	8/1/2014	\$34.87
ALLIED INTERSTATE INC	120628801	CHECK	8/15/2014	\$34.87
ALLIED INTERSTATE INC	120629855	CHECK	8/29/2014	\$44.87
YTD Total For ALLIED INTERSTATE INC			Is \$697.09	
ALLIED WASTE SERVICES	1200047908	EFT	10/15/2013	\$426.06
ALLIED WASTE SERVICES	1200048729	EFT	11/12/2013	\$448.83
ALLIED WASTE SERVICES	1200050325	EFT	1/7/2014	\$448.83
ALLIED WASTE SERVICES	1200050545	EFT	1/14/2014	\$450.95
ALLIED WASTE SERVICES	1200051890	EFT	2/25/2014	\$448.83
ALLIED WASTE SERVICES	1200052816	EFT	3/25/2014	\$448.83
ALLIED WASTE SERVICES	1200053513	EFT	4/15/2014	\$448.83
ALLIED WASTE SERVICES	1200054688	EFT	5/20/2014	\$448.83
ALLIED WASTE SERVICES	1200055383	EFT	6/10/2014	\$448.83
ALLIED WASTE SERVICES	1200057195	EFT	8/5/2014	\$448.83
ALLIED WASTE SERVICES	1200057962	EFT	8/26/2014	\$451.01
YTD Total For ALLIED WASTE SERVICES			Is \$4,918.66	
ALLMAC SIGNS	120627784	CHECK	8/5/2014	\$2,672.25
YTD Total For ALLMAC SIGNS			Is \$2,672.25	
ALL-PRO COLLISION CENTER	1200054941	EFT	5/27/2014	\$30.00
ALL-PRO COLLISION CENTER	1200055133	EFT	6/3/2014	\$340.00
ALL-PRO COLLISION CENTER	1200055380	EFT	6/10/2014	\$375.00
ALL-PRO COLLISION CENTER	1200055612	EFT	6/17/2014	\$235.00
ALL-PRO COLLISION CENTER	1200055841	EFT	6/24/2014	\$350.00

Vendor Name	Payment No	Method	Date	Amount
ALL-PRO COLLISION CENTER	1200056109	EFT	7/1/2014	\$180.00
ALL-PRO COLLISION CENTER	1200056547	EFT	7/15/2014	\$325.00
ALL-PRO COLLISION CENTER	1200057193	EFT	8/5/2014	\$1,315.00
ALL-PRO COLLISION CENTER	1200057460	EFT	8/12/2014	\$205.00
ALL-PRO COLLISION CENTER	1200057734	EFT	8/19/2014	\$150.00
ALL-PRO COLLISION CENTER	1200057960	EFT	8/26/2014	\$700.00
ALL-PRO COLLISION CENTER	120604044	CHECK	10/1/2013	\$735.00
ALL-PRO COLLISION CENTER	120605203	CHECK	10/15/2013	\$330.00
ALL-PRO COLLISION CENTER	120606311	CHECK	10/29/2013	\$255.00
ALL-PRO COLLISION CENTER	120608029	CHECK	11/19/2013	\$1,130.00
ALL-PRO COLLISION CENTER	120609212	CHECK	12/3/2013	\$265.00
ALL-PRO COLLISION CENTER	120609715	CHECK	12/10/2013	\$160.00
ALL-PRO COLLISION CENTER	120610216	CHECK	12/17/2013	\$305.00
ALL-PRO COLLISION CENTER	120611723	CHECK	1/7/2014	\$470.00
ALL-PRO COLLISION CENTER	120612300	CHECK	1/14/2014	\$470.00
ALL-PRO COLLISION CENTER	120613983	CHECK	2/4/2014	\$825.00
ALL-PRO COLLISION CENTER	120614474	CHECK	2/11/2014	\$150.00
ALL-PRO COLLISION CENTER	120615028	CHECK	2/18/2014	\$405.00
ALL-PRO COLLISION CENTER	120615589	CHECK	2/25/2014	\$430.00
ALL-PRO COLLISION CENTER	120616184	CHECK	3/4/2014	\$325.00
ALL-PRO COLLISION CENTER	120617122	CHECK	3/18/2014	\$540.00
ALL-PRO COLLISION CENTER	120617751	CHECK	3/25/2014	\$250.00
ALL-PRO COLLISION CENTER	120618854	CHECK	4/8/2014	\$590.00
ALL-PRO COLLISION CENTER	120619439	CHECK	4/15/2014	\$185.00
ALL-PRO COLLISION CENTER	120619990	CHECK	4/22/2014	\$95.00
ALL-PRO COLLISION CENTER	120621111	CHECK	5/6/2014	\$515.00
ALL-PRO COLLISION CENTER	120621641	CHECK	5/13/2014	\$115.00
ALL-PRO COLLISION CENTER	120622209	CHECK	5/20/2014	\$425.00
YTD Total For ALL-PRO COLLISION CENTER			Is \$13,175.00	
ALLSTATE A/S/O GLOY STONE	120621112	CHECK	5/6/2014	\$6,620.37
YTD Total For ALLSTATE A/S/O GLOY STONE			Is \$6,620.37	
ALLSTATES COATINGS CO	120607460	CHECK	11/12/2013	\$5,470.00
ALLSTATES COATINGS CO	120622211	CHECK	5/20/2014	\$16,676.00
YTD Total For ALLSTATES COATINGS CO			Is \$22,146.00	
ALLTECH ASSOCIATES	1200050950	EFT	1/28/2014	\$189.48
ALLTECH ASSOCIATES	1200051891	EFT	2/25/2014	\$110.52
ALLTECH ASSOCIATES	1200052548	EFT	3/18/2014	\$141.01
ALLTECH ASSOCIATES	1200053048	EFT	4/1/2014	\$166.01
ALLTECH ASSOCIATES	1200053514	EFT	4/15/2014	\$538.01
YTD Total For ALLTECH ASSOCIATES			Is \$1,145.03	
ALL-TEX PIPE & SUPPLY INC	1200047485	EFT	10/1/2013	\$40.05
ALL-TEX PIPE & SUPPLY INC	1200048288	EFT	10/29/2013	\$74.02
ALL-TEX PIPE & SUPPLY INC	1200048955	EFT	11/19/2013	\$98.22
ALL-TEX PIPE & SUPPLY INC	1200050323	EFT	1/7/2014	\$3,406.93
ALL-TEX PIPE & SUPPLY INC	1200051167	EFT	2/4/2014	\$495.10
ALL-TEX PIPE & SUPPLY INC	1200051413	EFT	2/11/2014	\$53.41
ALL-TEX PIPE & SUPPLY INC	1200051889	EFT	2/25/2014	\$827.70
ALL-TEX PIPE & SUPPLY INC	1200052546	EFT	3/18/2014	\$777.39
ALL-TEX PIPE & SUPPLY INC	1200053731	EFT	4/22/2014	\$160.18
ALL-TEX PIPE & SUPPLY INC	1200054201	EFT	5/6/2014	\$231.72
ALL-TEX PIPE & SUPPLY INC	1200055381	EFT	6/10/2014	\$34.66
ALL-TEX PIPE & SUPPLY INC	1200056348	EFT	7/8/2014	\$418.61
YTD Total For ALL-TEX PIPE & SUPPLY INC			Is \$6,617.99	
ALM MEDIA LLC	120608030	CHECK	11/19/2013	\$3,456.00
ALM MEDIA LLC	120609213	CHECK	12/3/2013	\$6,552.00
ALM MEDIA LLC	120626367	CHECK	7/15/2014	\$137.00
ALM MEDIA LLC	470004418	CHECK	10/22/2013	\$499.00
ALM MEDIA LLC	470004419	CHECK	10/22/2013	\$156.00
ALM MEDIA LLC	470004428	CHECK	11/26/2013	\$98.96

Vendor Name	Payment No	Method	Date	Amount
ALM MEDIA LLC	470004447	CHECK	2/11/2014	\$270.96
ALM MEDIA LLC	470004451	CHECK	2/25/2014	\$98.00
ALM MEDIA LLC	470004470	CHECK	4/15/2014	\$441.90
ALM MEDIA LLC	470004501	CHECK	7/22/2014	\$374.00
ALM MEDIA LLC	470004512	CHECK	8/26/2014	\$184.95
YTD Total For ALM MEDIA LLC			Is \$12,268.77	
ALMA ADRIANO	1200047487	EFT	10/1/2013	\$110.00
ALMA ADRIANO	1200048290	EFT	10/29/2013	\$550.00
ALMA ADRIANO	1200048516	EFT	11/5/2013	\$220.00
ALMA ADRIANO	1200048730	EFT	11/12/2013	\$330.00
ALMA ADRIANO	1200049368	EFT	12/3/2013	\$660.00
ALMA ADRIANO	1200049966	EFT	12/24/2013	\$825.00
ALMA ADRIANO	1200050951	EFT	1/28/2014	\$440.00
ALMA ADRIANO	1200051169	EFT	2/4/2014	\$110.00
ALMA ADRIANO	1200051636	EFT	2/18/2014	\$550.00
ALMA ADRIANO	1200052135	EFT	3/4/2014	\$385.00
ALMA ADRIANO	1200053049	EFT	4/1/2014	\$660.00
ALMA ADRIANO	1200053304	EFT	4/8/2014	\$412.50
ALMA ADRIANO	1200053733	EFT	4/22/2014	\$440.00
ALMA ADRIANO	1200054203	EFT	5/6/2014	\$220.00
ALMA ADRIANO	1200054428	EFT	5/13/2014	\$110.00
ALMA ADRIANO	1200054942	EFT	5/27/2014	\$660.00
ALMA ADRIANO	1200055613	EFT	6/17/2014	\$550.00
ALMA ADRIANO	1200056350	EFT	7/8/2014	\$907.50
ALMA ADRIANO	1200057462	EFT	8/12/2014	\$605.00
ALMA ADRIANO	1200057963	EFT	8/26/2014	\$440.00
YTD Total For ALMA ADRIANO			Is \$9,185.00	
ALMA R BENAVIDES	1200047488	EFT	10/1/2013	\$1,682.50
ALMA R BENAVIDES	1200048291	EFT	10/29/2013	\$4,270.00
ALMA R BENAVIDES	1200048517	EFT	11/5/2013	\$2,412.50
ALMA R BENAVIDES	1200048731	EFT	11/12/2013	\$67.50
ALMA R BENAVIDES	1200048956	EFT	11/19/2013	\$5,570.00
ALMA R BENAVIDES	1200049167	EFT	11/26/2013	\$662.50
ALMA R BENAVIDES	1200049369	EFT	12/3/2013	\$640.00
ALMA R BENAVIDES	1200049967	EFT	12/24/2013	\$4,470.00
ALMA R BENAVIDES	1200050144	EFT	12/31/2013	\$3,365.00
ALMA R BENAVIDES	1200050326	EFT	1/7/2014	\$1,807.50
ALMA R BENAVIDES	1200050743	EFT	1/21/2014	\$872.50
ALMA R BENAVIDES	1200050952	EFT	1/28/2014	\$460.00
ALMA R BENAVIDES	1200051170	EFT	2/4/2014	\$2,669.00
ALMA R BENAVIDES	1200051415	EFT	2/11/2014	\$817.50
ALMA R BENAVIDES	1200051637	EFT	2/18/2014	\$797.50
ALMA R BENAVIDES	1200051892	EFT	2/25/2014	\$600.00
ALMA R BENAVIDES	1200052367	EFT	3/11/2014	\$2,517.78
ALMA R BENAVIDES	1200052549	EFT	3/18/2014	\$1,217.50
ALMA R BENAVIDES	1200052817	EFT	3/25/2014	\$225.00
ALMA R BENAVIDES	1200053050	EFT	4/1/2014	\$1,242.50
ALMA R BENAVIDES	1200053305	EFT	4/8/2014	\$3,855.00
ALMA R BENAVIDES	1200053515	EFT	4/15/2014	\$1,552.95
ALMA R BENAVIDES	1200053734	EFT	4/22/2014	\$4,773.77
ALMA R BENAVIDES	1200053988	EFT	4/29/2014	\$3,529.65
ALMA R BENAVIDES	1200054204	EFT	5/6/2014	\$1,039.10
ALMA R BENAVIDES	1200054429	EFT	5/13/2014	\$1,440.00
ALMA R BENAVIDES	1200054689	EFT	5/20/2014	\$1,942.47
ALMA R BENAVIDES	1200054943	EFT	5/27/2014	\$650.00
ALMA R BENAVIDES	1200055135	EFT	6/3/2014	\$737.50
ALMA R BENAVIDES	1200055384	EFT	6/10/2014	\$1,737.50
ALMA R BENAVIDES	1200055614	EFT	6/17/2014	\$451.26
ALMA R BENAVIDES	1200056110	EFT	7/1/2014	\$1,891.68

Vendor Name	Payment No	Method	Date	Amount
ALMA R BENAVIDES	1200056351	EFT	7/8/2014	\$2,222.38
ALMA R BENAVIDES	1200056771	EFT	7/22/2014	\$2,735.18
ALMA R BENAVIDES	1200056976	EFT	7/29/2014	\$2,375.00
ALMA R BENAVIDES	1200057463	EFT	8/12/2014	\$4,300.00
ALMA R BENAVIDES	1200057964	EFT	8/26/2014	\$637.50
YTD Total For ALMA R BENAVIDES			Is \$72,237.72	
ALMANZA, MARIITZA	1200047673	EFT	10/1/2013	\$101.89
ALMANZA, MARIITZA	1200051309	EFT	2/4/2014	\$33.31
YTD Total For ALMANZA, MARIITZA			Is \$135.20	
ALNA PROPERTIES LLC	4670015495	EFT	6/24/2014	\$1,130.00
ALNA PROPERTIES LLC	4670015884	EFT	7/29/2014	\$1,130.00
ALNA PROPERTIES LLC	4670016263	EFT	8/26/2014	\$1,130.00
ALNA PROPERTIES LLC	467171618	CHECK	10/29/2013	\$1,300.00
ALNA PROPERTIES LLC	467173164	CHECK	11/19/2013	\$1,130.00
ALNA PROPERTIES LLC	467174725	CHECK	12/17/2013	\$1,130.00
ALNA PROPERTIES LLC	467176330	CHECK	1/28/2014	\$1,130.00
ALNA PROPERTIES LLC	467177916	CHECK	2/25/2014	\$1,130.00
ALNA PROPERTIES LLC	467179481	CHECK	3/25/2014	\$1,130.00
ALNA PROPERTIES LLC	467181113	CHECK	4/29/2014	\$1,130.00
ALNA PROPERTIES LLC	467182730	CHECK	5/27/2014	\$1,130.00
YTD Total For ALNA PROPERTIES LLC			Is \$12,600.00	
ALPHA TEC SYSTEMS INC	1200047489	EFT	10/1/2013	\$463.86
ALPHA TEC SYSTEMS INC	1200048732	EFT	11/12/2013	\$496.23
ALPHA TEC SYSTEMS INC	1200049749	EFT	12/17/2013	\$496.42
ALPHA TEC SYSTEMS INC	1200050327	EFT	1/7/2014	\$496.42
ALPHA TEC SYSTEMS INC	1200051171	EFT	2/4/2014	\$496.67
ALPHA TEC SYSTEMS INC	1200051893	EFT	2/25/2014	\$743.04
ALPHA TEC SYSTEMS INC	1200052136	EFT	3/4/2014	\$497.02
ALPHA TEC SYSTEMS INC	1200053051	EFT	4/1/2014	\$496.83
ALPHA TEC SYSTEMS INC	1200054205	EFT	5/6/2014	\$497.02
ALPHA TEC SYSTEMS INC	1200055136	EFT	6/3/2014	\$497.34
ALPHA TEC SYSTEMS INC	1200056111	EFT	7/1/2014	\$497.34
ALPHA TEC SYSTEMS INC	1200057196	EFT	8/5/2014	\$1,159.82
YTD Total For ALPHA TEC SYSTEMS INC			Is \$6,838.01	
ALPHA TESTING INC	120604833	CHECK	10/8/2013	\$1,522.00
ALPHA TESTING INC	120606313	CHECK	10/29/2013	\$2,422.00
ALPHA TESTING INC	120610860	CHECK	12/24/2013	\$3,354.50
ALPHA TESTING INC	120621113	CHECK	5/6/2014	\$4,678.50
ALPHA TESTING INC	120623271	CHECK	6/3/2014	\$732.00
YTD Total For ALPHA TESTING INC			Is \$12,709.00	
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120605728	CHECK	10/22/2013	\$634.22
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120608031	CHECK	11/19/2013	\$635.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120610861	CHECK	12/24/2013	\$545.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120612909	CHECK	1/21/2014	\$59.46
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467171619	CHECK	10/29/2013	\$868.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467171620	CHECK	10/29/2013	\$517.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467173165	CHECK	11/19/2013	\$517.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467173166	CHECK	11/19/2013	\$697.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467174726	CHECK	12/17/2013	\$697.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467174727	CHECK	12/17/2013	\$517.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467176331	CHECK	1/28/2014	\$517.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467176332	CHECK	1/28/2014	\$530.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467177917	CHECK	2/25/2014	\$517.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467179482	CHECK	3/25/2014	\$388.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467179483	CHECK	3/25/2014	\$517.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467181114	CHECK	4/29/2014	\$517.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467181115	CHECK	4/29/2014	\$530.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467182731	CHECK	5/27/2014	\$530.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467182732	CHECK	5/27/2014	\$514.00

Vendor Name	Payment No	Method	Date	Amount
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467184337	CHECK	6/24/2014	\$530.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467184338	CHECK	6/24/2014	\$514.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467185930	CHECK	7/29/2014	\$530.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467185931	CHECK	7/29/2014	\$510.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467187554	CHECK	8/26/2014	\$510.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467187555	CHECK	8/26/2014	\$530.00
YTD Total For ALTERNATIVE BUILDING CONCEPTS GROUP CORP			Is \$13,370.68	
ALTERNATIVE MAILING	120609214	CHECK	12/3/2013	\$3,998.00
ALTERNATIVE MAILING	120628891	CHECK	8/19/2014	\$7,199.20
YTD Total For ALTERNATIVE MAILING			Is \$11,197.20	
ALTEX ELECTRONICS LTD	1200052818	EFT	3/25/2014	\$190.00
YTD Total For ALTEX ELECTRONICS LTD			Is \$190.00	
ALTON RALSTON ESTRADA	120619991	CHECK	4/22/2014	\$800.00
ALTON RALSTON ESTRADA	120620639	CHECK	4/29/2014	\$400.00
ALTON RALSTON ESTRADA	120624828	CHECK	6/24/2014	\$900.00
ALTON RALSTON ESTRADA	120626918	CHECK	7/22/2014	\$500.00
ALTON RALSTON ESTRADA	120627332	CHECK	7/29/2014	\$1,400.00
ALTON RALSTON ESTRADA	120627785	CHECK	8/5/2014	\$500.00
ALTON RALSTON ESTRADA	120629372	CHECK	8/26/2014	\$600.00
YTD Total For ALTON RALSTON ESTRADA			Is \$5,100.00	
ALVIN MCCATHEN	467171621	CHECK	10/29/2013	\$643.00
ALVIN MCCATHEN	467173167	CHECK	11/19/2013	\$643.00
ALVIN MCCATHEN	467174728	CHECK	12/17/2013	\$897.00
ALVIN MCCATHEN	467176118	CHECK	12/24/2013	\$508.00
ALVIN MCCATHEN	467176333	CHECK	1/28/2014	\$897.00
ALVIN MCCATHEN	467177918	CHECK	2/25/2014	\$897.00
ALVIN MCCATHEN	467179484	CHECK	3/25/2014	\$897.00
ALVIN MCCATHEN	467181116	CHECK	4/29/2014	\$937.00
ALVIN MCCATHEN	467182733	CHECK	5/27/2014	\$937.00
ALVIN MCCATHEN	467184242	CHECK	6/10/2014	\$1,506.00
ALVIN MCCATHEN	467184339	CHECK	6/24/2014	\$1,504.00
ALVIN MCCATHEN	467185932	CHECK	7/29/2014	\$1,504.00
ALVIN MCCATHEN	467187556	CHECK	8/26/2014	\$1,198.00
YTD Total For ALVIN MCCATHEN			Is \$12,968.00	
AMANDA BRANAN	120604045	CHECK	10/1/2013	\$600.00
AMANDA BRANAN	120605205	CHECK	10/15/2013	\$950.00
AMANDA BRANAN	120605729	CHECK	10/22/2013	\$600.00
AMANDA BRANAN	120606314	CHECK	10/29/2013	\$685.00
AMANDA BRANAN	120606822	CHECK	11/5/2013	\$600.00
AMANDA BRANAN	120607461	CHECK	11/12/2013	\$600.00
AMANDA BRANAN	120608742	CHECK	11/26/2013	\$700.00
AMANDA BRANAN	120609215	CHECK	12/3/2013	\$600.00
AMANDA BRANAN	120609717	CHECK	12/10/2013	\$1,250.00
AMANDA BRANAN	120610218	CHECK	12/17/2013	\$500.00
AMANDA BRANAN	120610862	CHECK	12/24/2013	\$300.00
AMANDA BRANAN	120611283	CHECK	12/31/2013	\$250.00
AMANDA BRANAN	120611724	CHECK	1/7/2014	\$400.00
AMANDA BRANAN	120612301	CHECK	1/14/2014	\$700.00
AMANDA BRANAN	120613412	CHECK	1/28/2014	\$400.00
AMANDA BRANAN	120613985	CHECK	2/4/2014	\$1,100.00
AMANDA BRANAN	120614476	CHECK	2/11/2014	\$600.00
AMANDA BRANAN	120615030	CHECK	2/18/2014	\$400.00
AMANDA BRANAN	120615590	CHECK	2/25/2014	\$1,500.00
AMANDA BRANAN	120616186	CHECK	3/4/2014	\$1,400.00
AMANDA BRANAN	120616671	CHECK	3/11/2014	\$600.00
AMANDA BRANAN	120617753	CHECK	3/25/2014	\$1,100.00
AMANDA BRANAN	120618347	CHECK	4/1/2014	\$1,400.00
AMANDA BRANAN	120618855	CHECK	4/8/2014	\$400.00
AMANDA BRANAN	120619440	CHECK	4/15/2014	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
AMANDA BRANAN	120619992	CHECK	4/22/2014	\$700.00
AMANDA BRANAN	120620640	CHECK	4/29/2014	\$1,100.00
AMANDA BRANAN	120621114	CHECK	5/6/2014	\$550.00
AMANDA BRANAN	120621642	CHECK	5/13/2014	\$300.00
AMANDA BRANAN	120622212	CHECK	5/20/2014	\$500.00
AMANDA BRANAN	120622870	CHECK	5/27/2014	\$1,400.00
AMANDA BRANAN	120623272	CHECK	6/3/2014	\$400.00
AMANDA BRANAN	120623821	CHECK	6/10/2014	\$800.00
AMANDA BRANAN	120624266	CHECK	6/17/2014	\$1,000.00
AMANDA BRANAN	120624829	CHECK	6/24/2014	\$1,200.00
AMANDA BRANAN	120625376	CHECK	7/1/2014	\$600.00
AMANDA BRANAN	120626368	CHECK	7/15/2014	\$1,100.00
AMANDA BRANAN	120627333	CHECK	7/29/2014	\$1,700.00
AMANDA BRANAN	120627786	CHECK	8/5/2014	\$1,050.00
AMANDA BRANAN	120628299	CHECK	8/12/2014	\$200.00
AMANDA BRANAN	120628892	CHECK	8/19/2014	\$3,000.00
YTD Total For AMANDA BRANAN			Is \$34,235.00	
AMANDA BROOKS	120612302	CHECK	1/14/2014	\$600.00
YTD Total For AMANDA BROOKS			Is \$600.00	
AMANDA C BULLINGTON	120622213	CHECK	5/20/2014	\$500.00
AMANDA C BULLINGTON	120627787	CHECK	8/5/2014	\$400.00
YTD Total For AMANDA C BULLINGTON			Is \$900.00	
AMANDA CURRY FELIX	467171622	CHECK	10/29/2013	\$63.00
AMANDA CURRY FELIX	467173168	CHECK	11/19/2013	\$63.00
AMANDA CURRY FELIX	467174729	CHECK	12/17/2013	\$63.00
AMANDA CURRY FELIX	467176334	CHECK	1/28/2014	\$63.00
AMANDA CURRY FELIX	467177919	CHECK	2/25/2014	\$63.00
AMANDA CURRY FELIX	467179485	CHECK	3/25/2014	\$63.00
AMANDA CURRY FELIX	467181117	CHECK	4/29/2014	\$63.00
YTD Total For AMANDA CURRY FELIX			Is \$441.00	
AMANDA GALLEGOS	120615031	CHECK	2/18/2014	\$150.00
AMANDA GALLEGOS	120624830	CHECK	6/24/2014	\$500.00
AMANDA GALLEGOS	120628893	CHECK	8/19/2014	\$100.00
YTD Total For AMANDA GALLEGOS			Is \$750.00	
AMANDA GARCIA	120604046	CHECK	10/1/2013	\$350.00
AMANDA GARCIA	120609718	CHECK	12/10/2013	\$200.00
AMANDA GARCIA	120612910	CHECK	1/21/2014	\$100.00
AMANDA GARCIA	120613413	CHECK	1/28/2014	\$150.00
YTD Total For AMANDA GARCIA			Is \$800.00	
AMANDA HAMILTON	467171623	CHECK	10/29/2013	\$132.00
AMANDA HAMILTON	467173169	CHECK	11/19/2013	\$132.00
AMANDA HAMILTON	467176236	CHECK	1/14/2014	\$132.00
AMANDA HAMILTON	467176335	CHECK	1/28/2014	\$132.00
AMANDA HAMILTON	467177920	CHECK	2/25/2014	\$144.00
AMANDA HAMILTON	467179486	CHECK	3/25/2014	\$144.00
AMANDA HAMILTON	467181118	CHECK	4/29/2014	\$144.00
AMANDA HAMILTON	467182734	CHECK	5/27/2014	\$144.00
AMANDA HAMILTON	467184340	CHECK	6/24/2014	\$144.00
AMANDA HAMILTON	467185933	CHECK	7/29/2014	\$144.00
AMANDA HAMILTON	467187557	CHECK	8/26/2014	\$144.00
YTD Total For AMANDA HAMILTON			Is \$1,536.00	
AMANDA HUTCHISON HARRIS	120624267	CHECK	6/17/2014	\$783.00
AMANDA HUTCHISON HARRIS	120624831	CHECK	6/24/2014	\$940.00
YTD Total For AMANDA HUTCHISON HARRIS			Is \$1,723.00	
AMANDA KELSEY	120622214	CHECK	5/20/2014	\$261.31
YTD Total For AMANDA KELSEY			Is \$261.31	
AMANDA MURPHY	120604047	CHECK	10/1/2013	\$250.00
AMANDA MURPHY	120606315	CHECK	10/29/2013	\$500.00
AMANDA MURPHY	120606823	CHECK	11/5/2013	\$100.00

Vendor Name	Payment No	Method	Date	Amount
AMANDA MURPHY	120607462	CHECK	11/12/2013	\$150.00
AMANDA MURPHY	120609216	CHECK	12/3/2013	\$100.00
AMANDA MURPHY	120610219	CHECK	12/17/2013	\$425.00
AMANDA MURPHY	120610863	CHECK	12/24/2013	\$200.00
AMANDA MURPHY	120611725	CHECK	1/7/2014	\$510.00
AMANDA MURPHY	120613414	CHECK	1/28/2014	\$700.00
AMANDA MURPHY	120615032	CHECK	2/18/2014	\$250.00
AMANDA MURPHY	120616672	CHECK	3/11/2014	\$400.00
AMANDA MURPHY	120618348	CHECK	4/1/2014	\$350.00
AMANDA MURPHY	120618856	CHECK	4/8/2014	\$550.00
AMANDA MURPHY	120619441	CHECK	4/15/2014	\$175.00
AMANDA MURPHY	120625377	CHECK	7/1/2014	\$550.00
AMANDA MURPHY	120626369	CHECK	7/15/2014	\$400.00
AMANDA MURPHY	120628894	CHECK	8/19/2014	\$400.00
AMANDA MURPHY	120629373	CHECK	8/26/2014	\$150.00
YTD Total For AMANDA MURPHY			Is \$6,160.00	
AMANDA S MAXWELL	120621115	CHECK	5/6/2014	\$11,678.94
YTD Total For AMANDA S MAXWELL			Is \$11,678.94	
AMANDA S STEWARD	467185798	CHECK	7/8/2014	\$65.00
AMANDA S STEWARD	467185934	CHECK	7/29/2014	\$65.00
AMANDA S STEWARD	467187558	CHECK	8/26/2014	\$65.00
YTD Total For AMANDA S STEWARD			Is \$195.00	
AMANDA TENNISON	120621643	CHECK	5/13/2014	\$69.00
YTD Total For AMANDA TENNISON			Is \$69.00	
AMAZ PROPERTY ACQUISITIONS	120606316	CHECK	10/29/2013	\$1,797.00
AMAZ PROPERTY ACQUISITIONS	120613986	CHECK	2/4/2014	\$1,100.00
AMAZ PROPERTY ACQUISITIONS	467171624	CHECK	10/29/2013	\$2,545.00
AMAZ PROPERTY ACQUISITIONS	467171625	CHECK	10/29/2013	\$2,259.00
AMAZ PROPERTY ACQUISITIONS	467171626	CHECK	10/29/2013	\$400.00
AMAZ PROPERTY ACQUISITIONS	467173170	CHECK	11/19/2013	\$400.00
AMAZ PROPERTY ACQUISITIONS	467173171	CHECK	11/19/2013	\$2,545.00
AMAZ PROPERTY ACQUISITIONS	467173172	CHECK	11/19/2013	\$3,030.00
AMAZ PROPERTY ACQUISITIONS	467174730	CHECK	12/17/2013	\$400.00
AMAZ PROPERTY ACQUISITIONS	467174731	CHECK	12/17/2013	\$2,545.00
AMAZ PROPERTY ACQUISITIONS	467174732	CHECK	12/17/2013	\$3,030.00
AMAZ PROPERTY ACQUISITIONS	467176336	CHECK	1/28/2014	\$2,094.00
AMAZ PROPERTY ACQUISITIONS	467176337	CHECK	1/28/2014	\$1,780.00
AMAZ PROPERTY ACQUISITIONS	467176338	CHECK	1/28/2014	\$400.00
AMAZ PROPERTY ACQUISITIONS	467177752	CHECK	2/4/2014	\$544.00
AMAZ PROPERTY ACQUISITIONS	467177921	CHECK	2/25/2014	\$2,405.00
AMAZ PROPERTY ACQUISITIONS	467177922	CHECK	2/25/2014	\$648.00
AMAZ PROPERTY ACQUISITIONS	467177923	CHECK	2/25/2014	\$400.00
AMAZ PROPERTY ACQUISITIONS	467179487	CHECK	3/25/2014	\$2,405.00
AMAZ PROPERTY ACQUISITIONS	467179488	CHECK	3/25/2014	\$1,371.00
AMAZ PROPERTY ACQUISITIONS	467179489	CHECK	3/25/2014	\$400.00
AMAZ PROPERTY ACQUISITIONS	467180972	CHECK	4/8/2014	\$1,140.00
AMAZ PROPERTY ACQUISITIONS	467181119	CHECK	4/29/2014	\$2,094.00
AMAZ PROPERTY ACQUISITIONS	467181120	CHECK	4/29/2014	\$2,408.00
AMAZ PROPERTY ACQUISITIONS	467181121	CHECK	4/29/2014	\$400.00
AMAZ PROPERTY ACQUISITIONS	467182735	CHECK	5/27/2014	\$1,841.00
AMAZ PROPERTY ACQUISITIONS	467182736	CHECK	5/27/2014	\$2,094.00
AMAZ PROPERTY ACQUISITIONS	467182737	CHECK	5/27/2014	\$400.00
AMAZ PROPERTY ACQUISITIONS	467184212	CHECK	6/3/2014	\$865.54
AMAZ PROPERTY ACQUISITIONS	467184341	CHECK	6/24/2014	\$3,684.00
AMAZ PROPERTY ACQUISITIONS	467184342	CHECK	6/24/2014	\$1,626.00
AMAZ PROPERTY ACQUISITIONS	467184343	CHECK	6/24/2014	\$400.00
AMAZ PROPERTY ACQUISITIONS	467185935	CHECK	7/29/2014	\$3,068.00
AMAZ PROPERTY ACQUISITIONS	467185936	CHECK	7/29/2014	\$400.00
AMAZ PROPERTY ACQUISITIONS	467187559	CHECK	8/26/2014	\$4,658.00

Vendor Name	Payment No	Method	Date	Amount
AMAZ PROPERTY ACQUISITIONS	467187560	CHECK	8/26/2014	\$349.00
YTD Total For AMAZ PROPERTY ACQUISITIONS			Is \$57,925.54	
AMAZING GRACE CHILD & FAMILY SERVICES	120621644	CHECK	5/13/2014	\$335.52
AMAZING GRACE CHILD & FAMILY SERVICES	120629374	CHECK	8/26/2014	\$41.94
YTD Total For AMAZING GRACE CHILD & FAMILY SERVICES			Is \$377.46	
AMBER BROWN	467171627	CHECK	10/29/2013	\$65.00
AMBER BROWN	467173173	CHECK	11/19/2013	\$65.00
AMBER BROWN	467174733	CHECK	12/17/2013	\$65.00
AMBER BROWN	467177792	CHECK	2/11/2014	\$65.00
AMBER BROWN	467181122	CHECK	4/29/2014	\$108.00
AMBER BROWN	467182738	CHECK	5/27/2014	\$65.00
AMBER BROWN	467184344	CHECK	6/24/2014	\$65.00
YTD Total For AMBER BROWN			Is \$498.00	
AMBER D PAGE	467171628	CHECK	10/29/2013	\$59.00
AMBER D PAGE	467173174	CHECK	11/19/2013	\$59.00
AMBER D PAGE	467174734	CHECK	12/17/2013	\$59.00
AMBER D PAGE	467176339	CHECK	1/28/2014	\$59.00
AMBER D PAGE	467177924	CHECK	2/25/2014	\$59.00
AMBER D PAGE	467179490	CHECK	3/25/2014	\$59.00
AMBER D PAGE	467181123	CHECK	4/29/2014	\$59.00
AMBER D PAGE	467182739	CHECK	5/27/2014	\$59.00
AMBER D PAGE	467184345	CHECK	6/24/2014	\$59.00
AMBER D PAGE	467185937	CHECK	7/29/2014	\$59.00
AMBER D PAGE	467187561	CHECK	8/26/2014	\$59.00
YTD Total For AMBER D PAGE			Is \$649.00	
AMBER SCOTT	120619993	CHECK	4/22/2014	\$685.00
YTD Total For AMBER SCOTT			Is \$685.00	
AMBER SHEMESH	120609217	CHECK	12/3/2013	\$1,483.32
AMBER SHEMESH	120616187	CHECK	3/4/2014	\$970.01
AMBER SHEMESH	120623822	CHECK	6/10/2014	\$1,220.85
YTD Total For AMBER SHEMESH			Is \$3,674.18	
AMBIT ENERGY LP	120604834	CHECK	10/8/2013	\$90.00
AMBIT ENERGY LP	120605206	CHECK	10/15/2013	\$180.00
AMBIT ENERGY LP	120605207	CHECK	10/15/2013	\$61.00
AMBIT ENERGY LP	120605730	CHECK	10/22/2013	\$90.00
AMBIT ENERGY LP	120606317	CHECK	10/29/2013	\$90.00
AMBIT ENERGY LP	120606318	CHECK	10/29/2013	\$180.00
AMBIT ENERGY LP	120607463	CHECK	11/12/2013	\$468.42
AMBIT ENERGY LP	120608032	CHECK	11/19/2013	\$88.33
AMBIT ENERGY LP	120608033	CHECK	11/19/2013	\$145.16
AMBIT ENERGY LP	120608743	CHECK	11/26/2013	\$90.00
AMBIT ENERGY LP	120608744	CHECK	11/26/2013	\$180.00
AMBIT ENERGY LP	120609218	CHECK	12/3/2013	\$87.64
AMBIT ENERGY LP	120609219	CHECK	12/3/2013	\$49.88
AMBIT ENERGY LP	120609719	CHECK	12/10/2013	\$51.47
AMBIT ENERGY LP	120609720	CHECK	12/10/2013	\$69.91
AMBIT ENERGY LP	120610220	CHECK	12/17/2013	\$152.42
AMBIT ENERGY LP	120610864	CHECK	12/24/2013	\$145.71
AMBIT ENERGY LP	120610865	CHECK	12/24/2013	\$305.36
AMBIT ENERGY LP	120611284	CHECK	12/31/2013	\$49.90
AMBIT ENERGY LP	120611726	CHECK	1/7/2014	\$90.00
AMBIT ENERGY LP	120612303	CHECK	1/14/2014	\$26.89
AMBIT ENERGY LP	120612911	CHECK	1/21/2014	\$360.00
AMBIT ENERGY LP	120613415	CHECK	1/28/2014	\$180.00
AMBIT ENERGY LP	120613987	CHECK	2/4/2014	\$90.00
AMBIT ENERGY LP	120614477	CHECK	2/11/2014	\$450.00
AMBIT ENERGY LP	120615033	CHECK	2/18/2014	\$450.00
AMBIT ENERGY LP	120615591	CHECK	2/25/2014	\$445.98
AMBIT ENERGY LP	120616188	CHECK	3/4/2014	\$110.51

Vendor Name	Payment No	Method	Date	Amount
AMBIT ENERGY LP	120616673	CHECK	3/11/2014	\$270.00
AMBIT ENERGY LP	120617123	CHECK	3/18/2014	\$800.52
AMBIT ENERGY LP	120617754	CHECK	3/25/2014	\$180.00
AMBIT ENERGY LP	120618349	CHECK	4/1/2014	\$180.00
AMBIT ENERGY LP	120618350	CHECK	4/1/2014	\$180.00
AMBIT ENERGY LP	120618857	CHECK	4/8/2014	\$99.62
AMBIT ENERGY LP	120619442	CHECK	4/15/2014	\$483.84
AMBIT ENERGY LP	120619994	CHECK	4/22/2014	\$170.25
AMBIT ENERGY LP	120620641	CHECK	4/29/2014	\$360.00
AMBIT ENERGY LP	120621116	CHECK	5/6/2014	\$39.66
AMBIT ENERGY LP	120621645	CHECK	5/13/2014	\$251.87
AMBIT ENERGY LP	120622215	CHECK	5/20/2014	\$412.43
AMBIT ENERGY LP	120622871	CHECK	5/27/2014	\$78.66
AMBIT ENERGY LP	120623273	CHECK	6/3/2014	\$132.05
AMBIT ENERGY LP	120623823	CHECK	6/10/2014	\$197.74
AMBIT ENERGY LP	120624832	CHECK	6/24/2014	\$48.28
AMBIT ENERGY LP	120625969	CHECK	7/8/2014	\$90.00
AMBIT ENERGY LP	120625970	CHECK	7/8/2014	\$102.89
AMBIT ENERGY LP	120626919	CHECK	7/22/2014	\$23.82
AMBIT ENERGY LP	120626920	CHECK	7/22/2014	\$196.41
AMBIT ENERGY LP	120627334	CHECK	7/29/2014	\$7.19
AMBIT ENERGY LP	120627788	CHECK	8/5/2014	\$90.00
AMBIT ENERGY LP	120628895	CHECK	8/19/2014	\$166.60
YTD Total For AMBIT ENERGY LP			Is \$9,340.41	
AMCAD & GRAPHICS LP	120604048	CHECK	10/1/2013	\$665.50
AMCAD & GRAPHICS LP	120604835	CHECK	10/8/2013	\$158.77
AMCAD & GRAPHICS LP	120606319	CHECK	10/29/2013	\$961.00
AMCAD & GRAPHICS LP	120611727	CHECK	1/7/2014	\$178.00
AMCAD & GRAPHICS LP	120618351	CHECK	4/1/2014	\$188.00
AMCAD & GRAPHICS LP	120619995	CHECK	4/22/2014	\$4,193.40
AMCAD & GRAPHICS LP	120623274	CHECK	6/3/2014	\$173.00
AMCAD & GRAPHICS LP	120628896	CHECK	8/19/2014	\$177.00
YTD Total For AMCAD & GRAPHICS LP			Is \$6,694.67	
AMCAD LLC	120604049	CHECK	10/1/2013	\$100,686.92
AMCAD LLC	120606320	CHECK	10/29/2013	\$93,144.08
AMCAD LLC	120608034	CHECK	11/19/2013	\$84,220.49
AMCAD LLC	120610221	CHECK	12/17/2013	\$75,210.11
AMCAD LLC	120612912	CHECK	1/21/2014	\$76,104.31
AMCAD LLC	120615034	CHECK	2/18/2014	\$71,917.35
AMCAD LLC	120617755	CHECK	3/25/2014	\$70,607.61
AMCAD LLC	120619443	CHECK	4/15/2014	\$79,902.03
AMCAD LLC	120622872	CHECK	5/27/2014	\$84,520.31
AMCAD LLC	120625378	CHECK	7/1/2014	\$80,993.48
AMCAD LLC	120626921	CHECK	7/22/2014	\$82,905.49
AMCAD LLC	120628897	CHECK	8/19/2014	\$87,592.15
YTD Total For AMCAD LLC			Is \$987,804.33	
AMERCARE PRODUCTS INC	1200047490	EFT	10/1/2013	\$1,539.84
AMERCARE PRODUCTS INC	1200048292	EFT	10/29/2013	\$476.16
AMERCARE PRODUCTS INC	1200048518	EFT	11/5/2013	\$744.00
AMERCARE PRODUCTS INC	1200048733	EFT	11/12/2013	\$803.52
AMERCARE PRODUCTS INC	1200048957	EFT	11/19/2013	\$632.00
AMERCARE PRODUCTS INC	1200049559	EFT	12/10/2013	\$1,374.96
AMERCARE PRODUCTS INC	1200049750	EFT	12/17/2013	\$372.00
AMERCARE PRODUCTS INC	1200050953	EFT	1/28/2014	\$1,212.48
AMERCARE PRODUCTS INC	1200051173	EFT	2/4/2014	\$13,041.48
AMERCARE PRODUCTS INC	1200051417	EFT	2/11/2014	\$476.16
AMERCARE PRODUCTS INC	1200051641	EFT	2/18/2014	\$542.80
AMERCARE PRODUCTS INC	1200052137	EFT	3/4/2014	\$441.60
AMERCARE PRODUCTS INC	1200052819	EFT	3/25/2014	\$372.00

Vendor Name	Payment No	Method	Date	Amount
AMERCARE PRODUCTS INC	1200053052	EFT	4/1/2014	\$632.16
AMERCARE PRODUCTS INC	1200053516	EFT	4/15/2014	\$1,068.24
AMERCARE PRODUCTS INC	1200055137	EFT	6/3/2014	\$1,220.16
AMERCARE PRODUCTS INC	1200055615	EFT	6/17/2014	\$211.20
AMERCARE PRODUCTS INC	1200056113	EFT	7/1/2014	\$1,904.64
AMERCARE PRODUCTS INC	1200056772	EFT	7/22/2014	\$803.52
AMERCARE PRODUCTS INC	1200056977	EFT	7/29/2014	\$476.16
AMERCARE PRODUCTS INC	1200057197	EFT	8/5/2014	\$2,440.32
YTD Total For AMERCARE PRODUCTS INC			Is \$30,785.40	
AMERICA CAN!	120622216	CHECK	5/20/2014	\$1,000.00
YTD Total For AMERICA CAN!			Is \$1,000.00	
AMERICAN ACADEMY OF FORENSIC SCIENCES	1200052820	EFT	3/25/2014	\$1,485.00
YTD Total For AMERICAN ACADEMY OF FORENSIC SCIENCES			Is \$1,485.00	
AMERICAN AMENITIES INC	120604050	CHECK	10/1/2013	\$1,064.25
AMERICAN AMENITIES INC	120605731	CHECK	10/22/2013	\$2,147.27
AMERICAN AMENITIES INC	120606321	CHECK	10/29/2013	\$92.00
AMERICAN AMENITIES INC	120606824	CHECK	11/5/2013	\$6,682.50
AMERICAN AMENITIES INC	120610222	CHECK	12/17/2013	\$8,984.25
AMERICAN AMENITIES INC	120610866	CHECK	12/24/2013	\$4,950.00
AMERICAN AMENITIES INC	120611285	CHECK	12/31/2013	\$138.00
AMERICAN AMENITIES INC	120611728	CHECK	1/7/2014	\$231.20
AMERICAN AMENITIES INC	120612304	CHECK	1/14/2014	\$4,950.00
AMERICAN AMENITIES INC	120613416	CHECK	1/28/2014	\$6,895.40
AMERICAN AMENITIES INC	120613988	CHECK	2/4/2014	\$115.60
AMERICAN AMENITIES INC	120616189	CHECK	3/4/2014	\$115.60
AMERICAN AMENITIES INC	120617756	CHECK	3/25/2014	\$312.00
AMERICAN AMENITIES INC	120618858	CHECK	4/8/2014	\$20,033.00
AMERICAN AMENITIES INC	120620642	CHECK	4/29/2014	\$136.50
AMERICAN AMENITIES INC	120622217	CHECK	5/20/2014	\$920.00
AMERICAN AMENITIES INC	120623275	CHECK	6/3/2014	\$10,770.00
AMERICAN AMENITIES INC	120624268	CHECK	6/17/2014	\$34,850.00
AMERICAN AMENITIES INC	120624833	CHECK	6/24/2014	\$1,500.00
AMERICAN AMENITIES INC	120625379	CHECK	7/1/2014	\$317.40
AMERICAN AMENITIES INC	120629375	CHECK	8/26/2014	\$5,400.00
YTD Total For AMERICAN AMENITIES INC			Is \$110,604.97	
AMERICAN ASSET MANAGEMENT PARTNERS	467171629	CHECK	10/29/2013	\$1,220.00
AMERICAN ASSET MANAGEMENT PARTNERS	467173175	CHECK	11/19/2013	\$1,220.00
AMERICAN ASSET MANAGEMENT PARTNERS	467174735	CHECK	12/17/2013	\$1,220.00
AMERICAN ASSET MANAGEMENT PARTNERS	467176340	CHECK	1/28/2014	\$1,220.00
AMERICAN ASSET MANAGEMENT PARTNERS	467177925	CHECK	2/25/2014	\$1,220.00
AMERICAN ASSET MANAGEMENT PARTNERS	467179491	CHECK	3/25/2014	\$1,220.00
AMERICAN ASSET MANAGEMENT PARTNERS	467181124	CHECK	4/29/2014	\$1,218.00
AMERICAN ASSET MANAGEMENT PARTNERS	467182740	CHECK	5/27/2014	\$1,218.00
AMERICAN ASSET MANAGEMENT PARTNERS	467184346	CHECK	6/24/2014	\$1,218.00
AMERICAN ASSET MANAGEMENT PARTNERS	467185938	CHECK	7/29/2014	\$1,218.00
AMERICAN ASSET MANAGEMENT PARTNERS	467187562	CHECK	8/26/2014	\$1,218.00
YTD Total For AMERICAN ASSET MANAGEMENT PARTNERS			Is \$13,410.00	
AMERICAN ASSOC BIOANALYSTS	1200050547	EFT	1/14/2014	\$538.00
YTD Total For AMERICAN ASSOC BIOANALYSTS			Is \$538.00	
AMERICAN ASSOCIATION OF LAW LIBRARIES	470004467	CHECK	4/8/2014	\$742.00
YTD Total For AMERICAN ASSOCIATION OF LAW LIBRARIES			Is \$742.00	
AMERICAN BANK NOTE COMPANY	1200047491	EFT	10/1/2013	\$264.56
AMERICAN BANK NOTE COMPANY	1200057198	EFT	8/5/2014	\$10,436.00
YTD Total For AMERICAN BANK NOTE COMPANY			Is \$10,700.56	
AMERICAN BAR ASSOC	4700000630	EFT	1/7/2014	\$31.90
YTD Total For AMERICAN BAR ASSOC			Is \$31.90	
AMERICAN BAR ASSOCIATION FUND FOR JUSTICE AND EDUCATION	120621117	CHECK	5/6/2014	\$185.00
YTD Total For AMERICAN BAR ASSOCIATION FUND FOR JUSTICE AND EDUCATION			Is \$185.00	
AMERICAN BARRICADE CO INC	120627789	CHECK	8/5/2014	\$4,559.25

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AMERICAN BARRICADE CO INC			Is \$4,559.25	
AMERICAN BOARD MEDICOLEGAL DEATH IINVESTIGATIONS	120618859	CHECK	4/8/2014	\$3,200.00
YTD Total For AMERICAN BOARD MEDICOLEGAL DEATH IINVESTIGATIONS			Is \$3,200.00	
AMERICAN CORRECTIONAL ASSOC	120611286	CHECK	12/31/2013	\$265.00
YTD Total For AMERICAN CORRECTIONAL ASSOC			Is \$265.00	
AMERICAN DETECTOR DISTRIBUTORS LLC	120615035	CHECK	2/18/2014	\$40,618.05
YTD Total For AMERICAN DETECTOR DISTRIBUTORS LLC			Is \$40,618.05	
AMERICAN FORENSICS LLC	120608035	CHECK	11/19/2013	\$600.00
YTD Total For AMERICAN FORENSICS LLC			Is \$600.00	
AMERICAN HYDRAULIC SERVICE CORP	120604051	CHECK	10/1/2013	\$145.00
AMERICAN HYDRAULIC SERVICE CORP	120612913	CHECK	1/21/2014	\$1,500.00
AMERICAN HYDRAULIC SERVICE CORP	120618860	CHECK	4/8/2014	\$255.00
YTD Total For AMERICAN HYDRAULIC SERVICE CORP			Is \$1,900.00	
AMERICAN INSTITUTE FOR JUSTICE INC	120624269	CHECK	6/17/2014	\$1,300.00
YTD Total For AMERICAN INSTITUTE FOR JUSTICE INC			Is \$1,300.00	
AMERICAN INTERNATIONAL BIOTECHNOLOGY LLC	120623276	CHECK	6/3/2014	\$600.00
YTD Total For AMERICAN INTERNATIONAL BIOTECHNOLOGY LLC			Is \$600.00	
AMERICAN LAW INSTITUTE	1200050145	EFT	12/31/2013	\$117.06
AMERICAN LAW INSTITUTE	4700000593	EFT	10/22/2013	\$79.61
AMERICAN LAW INSTITUTE	4700000631	EFT	1/7/2014	\$117.06
AMERICAN LAW INSTITUTE	4700000686	EFT	5/6/2014	\$127.76
AMERICAN LAW INSTITUTE	4700000705	EFT	6/10/2014	\$1,192.50
AMERICAN LAW INSTITUTE	4700000707	EFT	6/17/2014	\$127.76
YTD Total For AMERICAN LAW INSTITUTE			Is \$1,761.75	
AMERICAN LEGION POST 81	120609220	CHECK	12/3/2013	\$56.00
YTD Total For AMERICAN LEGION POST 81			Is \$56.00	
AMERICAN MEDICAL ASSOCIATION	1200049968	EFT	12/24/2013	\$483.75
YTD Total For AMERICAN MEDICAL ASSOCIATION			Is \$483.75	
AMERICAN MESSAGING SERVICES LLC	1200047492	EFT	10/1/2013	\$595.21
AMERICAN MESSAGING SERVICES LLC	1200048519	EFT	11/5/2013	\$1,135.91
AMERICAN MESSAGING SERVICES LLC	1200048958	EFT	11/19/2013	\$880.88
AMERICAN MESSAGING SERVICES LLC	1200050328	EFT	1/7/2014	\$852.65
AMERICAN MESSAGING SERVICES LLC	1200050954	EFT	1/28/2014	\$851.65
AMERICAN MESSAGING SERVICES LLC	1200051642	EFT	2/18/2014	\$766.34
AMERICAN MESSAGING SERVICES LLC	1200052821	EFT	3/25/2014	\$886.63
AMERICAN MESSAGING SERVICES LLC	1200053735	EFT	4/22/2014	\$1,183.77
AMERICAN MESSAGING SERVICES LLC	1200054944	EFT	5/27/2014	\$884.32
AMERICAN MESSAGING SERVICES LLC	1200055616	EFT	6/17/2014	\$944.17
AMERICAN MESSAGING SERVICES LLC	1200056773	EFT	7/22/2014	\$882.80
AMERICAN MESSAGING SERVICES LLC	1200057736	EFT	8/19/2014	\$769.43
AMERICAN MESSAGING SERVICES LLC	1280002128	EFT	11/19/2013	\$29.95
AMERICAN MESSAGING SERVICES LLC	4670012977	EFT	11/5/2013	\$9.92
AMERICAN MESSAGING SERVICES LLC	4670013310	EFT	11/26/2013	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670013677	EFT	1/7/2014	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670014012	EFT	1/28/2014	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670014041	EFT	2/18/2014	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670014704	EFT	3/25/2014	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670014757	EFT	4/22/2014	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670015452	EFT	5/27/2014	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670015481	EFT	6/17/2014	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670015873	EFT	7/22/2014	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670016251	EFT	8/19/2014	\$4.96
YTD Total For AMERICAN MESSAGING SERVICES LLC			Is \$10,723.23	
AMERICAN NORTEX INVESTMENT INC	467171630	CHECK	10/29/2013	\$1,113.00
AMERICAN NORTEX INVESTMENT INC	467173176	CHECK	11/19/2013	\$1,113.00
AMERICAN NORTEX INVESTMENT INC	467174736	CHECK	12/17/2013	\$1,113.00
AMERICAN NORTEX INVESTMENT INC	467176341	CHECK	1/28/2014	\$1,016.00
AMERICAN NORTEX INVESTMENT INC	467177926	CHECK	2/25/2014	\$1,113.00
AMERICAN NORTEX INVESTMENT INC	467179492	CHECK	3/25/2014	\$1,113.00

Vendor Name	Payment No	Method	Date	Amount
AMERICAN NORTEX INVESTMENT INC	467181125	CHECK	4/29/2014	\$1,210.00
AMERICAN NORTEX INVESTMENT INC	467182741	CHECK	5/27/2014	\$1,113.00
AMERICAN NORTEX INVESTMENT INC	467184347	CHECK	6/24/2014	\$1,112.00
AMERICAN NORTEX INVESTMENT INC	467185939	CHECK	7/29/2014	\$1,112.00
AMERICAN NORTEX INVESTMENT INC	467187563	CHECK	8/26/2014	\$1,112.00
YTD Total For AMERICAN NORTEX INVESTMENT INC			Is \$12,240.00	
AMERICAN POWER BRAKE & CLUTCH	120624270	CHECK	6/17/2014	\$478.33
YTD Total For AMERICAN POWER BRAKE & CLUTCH			Is \$478.33	
AMERICAN PSYCHIATRIC ASSOCIATION	120614478	CHECK	2/11/2014	\$163.95
YTD Total For AMERICAN PSYCHIATRIC ASSOCIATION			Is \$163.95	
AMERICAN PUBLIC WORKS ASSOC	1200050146	EFT	12/31/2013	\$179.00
AMERICAN PUBLIC WORKS ASSOC	1200051418	EFT	2/11/2014	\$184.00
AMERICAN PUBLIC WORKS ASSOC	1200052822	EFT	3/25/2014	\$36.00
AMERICAN PUBLIC WORKS ASSOC	120612914	CHECK	1/21/2014	\$1,592.00
YTD Total For AMERICAN PUBLIC WORKS ASSOC			Is \$1,991.00	
AMERICAN RED CROSS	120604052	CHECK	10/1/2013	\$330.00
AMERICAN RED CROSS	120604836	CHECK	10/8/2013	\$162.00
AMERICAN RED CROSS	120607464	CHECK	11/12/2013	\$486.00
AMERICAN RED CROSS	120628300	CHECK	8/12/2014	\$1,023.54
YTD Total For AMERICAN RED CROSS			Is \$2,001.54	
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120604053	CHECK	10/1/2013	\$1,349.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120604837	CHECK	10/8/2013	\$219.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120605208	CHECK	10/15/2013	\$219.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120605732	CHECK	10/22/2013	\$5.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120606322	CHECK	10/29/2013	\$146.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120608036	CHECK	11/19/2013	\$73.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120609721	CHECK	12/10/2013	\$596.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120613417	CHECK	1/28/2014	\$219.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120613989	CHECK	2/4/2014	\$146.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120614479	CHECK	2/11/2014	\$73.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120616674	CHECK	3/11/2014	\$440.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120617757	CHECK	3/25/2014	\$219.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120618352	CHECK	4/1/2014	\$365.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120618861	CHECK	4/8/2014	\$146.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120619444	CHECK	4/15/2014	\$73.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120619996	CHECK	4/22/2014	\$219.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120622218	CHECK	5/20/2014	\$73.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120623277	CHECK	6/3/2014	\$219.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120623824	CHECK	6/10/2014	\$291.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120625380	CHECK	7/1/2014	\$882.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120625971	CHECK	7/8/2014	\$144.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120626922	CHECK	7/22/2014	\$218.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	128015373	CHECK	10/1/2013	\$85.00
YTD Total For AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC			Is \$6,419.00	
AMERICAN SOCIETY CRIME LABORATORY DIRECTORS	120610223	CHECK	12/17/2013	\$8,225.00
AMERICAN SOCIETY CRIME LABORATORY DIRECTORS	120611729	CHECK	1/7/2014	\$2,000.00
AMERICAN SOCIETY CRIME LABORATORY DIRECTORS	120624834	CHECK	6/24/2014	\$10,000.00
AMERICAN SOCIETY CRIME LABORATORY DIRECTORS	120626370	CHECK	7/15/2014	\$900.00
YTD Total For AMERICAN SOCIETY CRIME LABORATORY DIRECTORS			Is \$21,125.00	
AMERICAN SOCIETY FOR MICROBIOLOGY	120606825	CHECK	11/5/2013	\$386.00
YTD Total For AMERICAN SOCIETY FOR MICROBIOLOGY			Is \$386.00	
AMERICAN SOCIETY OF CIVIL ENGINEERS	120609221	CHECK	12/3/2013	\$280.00
YTD Total For AMERICAN SOCIETY OF CIVIL ENGINEERS			Is \$280.00	
AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS	120609222	CHECK	12/3/2013	\$399.00
YTD Total For AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS			Is \$399.00	
AMERICAN TEXTILE SYSTEMS	120604054	CHECK	10/1/2013	\$11,750.00
AMERICAN TEXTILE SYSTEMS	120609223	CHECK	12/3/2013	\$11,750.00
AMERICAN TEXTILE SYSTEMS	120610224	CHECK	12/17/2013	\$388.75
AMERICAN TEXTILE SYSTEMS	120610867	CHECK	12/24/2013	\$78.10

Vendor Name	Payment No	Method	Date	Amount
AMERICAN TEXTILE SYSTEMS	120611730	CHECK	1/7/2014	\$587.50
AMERICAN TEXTILE SYSTEMS	120613990	CHECK	2/4/2014	\$14,600.00
AMERICAN TEXTILE SYSTEMS	120618353	CHECK	4/1/2014	\$9,675.00
AMERICAN TEXTILE SYSTEMS	120626371	CHECK	7/15/2014	\$950.60
AMERICAN TEXTILE SYSTEMS	120627335	CHECK	7/29/2014	\$12,138.75
YTD Total For AMERICAN TEXTILE SYSTEMS			Is \$61,918.70	
AMERICAN TIRE DISTRIBUTORS INC	120608745	CHECK	11/26/2013	\$2,551.10
AMERICAN TIRE DISTRIBUTORS INC	120615592	CHECK	2/25/2014	\$2,959.24
AMERICAN TIRE DISTRIBUTORS INC	120628898	CHECK	8/19/2014	\$3,308.48
YTD Total For AMERICAN TIRE DISTRIBUTORS INC			Is \$8,818.82	
AMERICAN TRUCK & EQUIPMENT	120613418	CHECK	1/28/2014	\$6,400.00
YTD Total For AMERICAN TRUCK & EQUIPMENT			Is \$6,400.00	
AMERICAS BEST ENTERPRISE INC	120622219	CHECK	5/20/2014	\$2,495.00
YTD Total For AMERICAS BEST ENTERPRISE INC			Is \$2,495.00	
AMERIGAS PROPANE LP	120613419	CHECK	1/28/2014	\$405.14
YTD Total For AMERIGAS PROPANE LP			Is \$405.14	
AMERIPIPE SUPPLY INC	1200049169	EFT	11/26/2013	\$25.74
AMERIPIPE SUPPLY INC	1200050747	EFT	1/21/2014	\$60.98
AMERIPIPE SUPPLY INC	1200052550	EFT	3/18/2014	\$388.02
YTD Total For AMERIPIPE SUPPLY INC			Is \$474.74	
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120614480	CHECK	2/11/2014	\$223.50
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120615036	CHECK	2/18/2014	\$74.50
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120617124	CHECK	3/18/2014	\$74.50
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120619445	CHECK	4/15/2014	\$74.50
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120621646	CHECK	5/13/2014	\$74.50
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120624835	CHECK	6/24/2014	\$249.50
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120626372	CHECK	7/15/2014	\$249.50
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467171442	CHECK	10/1/2013	\$1,297.34
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467171631	CHECK	10/29/2013	\$1,335.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467173177	CHECK	11/19/2013	\$1,335.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467174737	CHECK	12/17/2013	\$1,335.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467176119	CHECK	12/24/2013	\$927.20
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467176342	CHECK	1/28/2014	\$1,701.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467177927	CHECK	2/25/2014	\$1,701.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467179493	CHECK	3/25/2014	\$1,392.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467181126	CHECK	4/29/2014	\$465.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467182742	CHECK	5/27/2014	\$774.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467184348	CHECK	6/24/2014	\$1,392.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467185940	CHECK	7/29/2014	\$893.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467187564	CHECK	8/26/2014	\$893.00
YTD Total For AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS			Is \$16,461.04	
AMFAX INC	1200048959	EFT	11/19/2013	\$5,565.00
YTD Total For AMFAX INC			Is \$5,565.00	
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120614481	CHECK	2/11/2014	\$737.55
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120615037	CHECK	2/18/2014	\$460.97
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120617125	CHECK	3/18/2014	\$460.97
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120619446	CHECK	4/15/2014	\$460.97
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120621118	CHECK	5/6/2014	\$460.97
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120621647	CHECK	5/13/2014	\$460.97
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120624836	CHECK	6/24/2014	\$460.97
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120626373	CHECK	7/15/2014	\$460.97
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120628301	CHECK	8/12/2014	\$460.97
YTD Total For AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC			Is \$4,425.31	
AMIGO ENERGY	120604838	CHECK	10/8/2013	\$1,231.23
AMIGO ENERGY	120605733	CHECK	10/22/2013	\$90.00
AMIGO ENERGY	120606826	CHECK	11/5/2013	\$1,051.45
AMIGO ENERGY	120607465	CHECK	11/12/2013	\$136.34
AMIGO ENERGY	120609722	CHECK	12/10/2013	\$180.00
AMIGO ENERGY	120610225	CHECK	12/17/2013	\$479.56

Vendor Name	Payment No	Method	Date	Amount
AMIGO ENERGY	120611731	CHECK	1/7/2014	\$90.00
AMIGO ENERGY	120612305	CHECK	1/14/2014	\$829.79
AMIGO ENERGY	120615038	CHECK	2/18/2014	\$90.00
AMIGO ENERGY	120625381	CHECK	7/1/2014	\$59.40
AMIGO ENERGY	120626374	CHECK	7/15/2014	\$90.00
AMIGO ENERGY	120628899	CHECK	8/19/2014	\$42.56
YTD Total For AMIGO ENERGY			Is \$4,370.33	
AMII CATO	467181017	CHECK	4/15/2014	\$39.00
AMII CATO	467181127	CHECK	4/29/2014	\$39.00
AMII CATO	467182743	CHECK	5/27/2014	\$39.00
AMII CATO	467184349	CHECK	6/24/2014	\$39.00
AMII CATO	467185941	CHECK	7/29/2014	\$39.00
AMII CATO	467187565	CHECK	8/26/2014	\$39.00
YTD Total For AMII CATO			Is \$234.00	
AMOS TAYLOR JR	467171632	CHECK	10/29/2013	\$1,085.00
AMOS TAYLOR JR	467173059	CHECK	11/5/2013	\$1,974.08
AMOS TAYLOR JR	467173178	CHECK	11/19/2013	\$1,660.00
AMOS TAYLOR JR	467174632	CHECK	12/3/2013	\$2,804.28
AMOS TAYLOR JR	467174738	CHECK	12/17/2013	\$2,819.16
AMOS TAYLOR JR	467176343	CHECK	1/28/2014	\$2,922.00
AMOS TAYLOR JR	467177928	CHECK	2/25/2014	\$2,922.00
AMOS TAYLOR JR	467179494	CHECK	3/25/2014	\$2,922.00
AMOS TAYLOR JR	467181128	CHECK	4/29/2014	\$2,848.00
AMOS TAYLOR JR	467182744	CHECK	5/27/2014	\$2,848.00
AMOS TAYLOR JR	467184350	CHECK	6/24/2014	\$2,848.00
AMOS TAYLOR JR	467185942	CHECK	7/29/2014	\$2,849.00
AMOS TAYLOR JR	467187566	CHECK	8/26/2014	\$2,364.00
YTD Total For AMOS TAYLOR JR			Is \$32,865.52	
AMPARO ESQUIVEL	120614482	CHECK	2/11/2014	\$825.00
YTD Total For AMPARO ESQUIVEL			Is \$825.00	
AMSALE TESHOME	120619997	CHECK	4/22/2014	\$20.87
YTD Total For AMSALE TESHOME			Is \$20.87	
AMVETS	120609224	CHECK	12/3/2013	\$30.00
YTD Total For AMVETS			Is \$30.00	
AMY A LEWIS	120617758	CHECK	3/25/2014	\$500.00
YTD Total For AMY A LEWIS			Is \$500.00	
AMY MASSEY & ASSOCIATES INC	120611732	CHECK	1/7/2014	\$95.24
YTD Total For AMY MASSEY & ASSOCIATES INC			Is \$95.24	
AMY NICOLE PIERCE-WOLFF	120624837	CHECK	6/24/2014	\$763.00
YTD Total For AMY NICOLE PIERCE-WOLFF			Is \$763.00	
AMY SMUTS	120628302	CHECK	8/12/2014	\$44.32
YTD Total For AMY SMUTS			Is \$44.32	
AMZEL GARDENS LLC	467171633	CHECK	10/29/2013	\$387.00
AMZEL GARDENS LLC	467173179	CHECK	11/19/2013	\$387.00
AMZEL GARDENS LLC	467174739	CHECK	12/17/2013	\$387.00
AMZEL GARDENS LLC	467176344	CHECK	1/28/2014	\$387.00
AMZEL GARDENS LLC	467177929	CHECK	2/25/2014	\$387.00
AMZEL GARDENS LLC	467179495	CHECK	3/25/2014	\$387.00
AMZEL GARDENS LLC	467181129	CHECK	4/29/2014	\$387.00
AMZEL GARDENS LLC	467182745	CHECK	5/27/2014	\$387.00
AMZEL GARDENS LLC	467184351	CHECK	6/24/2014	\$387.00
AMZEL GARDENS LLC	467185943	CHECK	7/29/2014	\$387.00
AMZEL GARDENS LLC	467187567	CHECK	8/26/2014	\$384.00
YTD Total For AMZEL GARDENS LLC			Is \$4,254.00	
AMZEL TERRACE LLC	467171634	CHECK	10/29/2013	\$1,304.00
AMZEL TERRACE LLC	467173180	CHECK	11/19/2013	\$1,304.00
AMZEL TERRACE LLC	467174740	CHECK	12/17/2013	\$1,304.00
AMZEL TERRACE LLC	467176345	CHECK	1/28/2014	\$1,304.00
AMZEL TERRACE LLC	467177930	CHECK	2/25/2014	\$1,087.00

Vendor Name	Payment No	Method	Date	Amount
AMZEL TERRACE LLC	467179496	CHECK	3/25/2014	\$1,087.00
AMZEL TERRACE LLC	467181130	CHECK	4/29/2014	\$1,087.00
AMZEL TERRACE LLC	467182746	CHECK	5/27/2014	\$1,087.00
AMZEL TERRACE LLC	467184352	CHECK	6/24/2014	\$1,087.00
AMZEL TERRACE LLC	467185944	CHECK	7/29/2014	\$1,087.00
AMZEL TERRACE LLC	467187568	CHECK	8/26/2014	\$1,372.00
YTD Total For AMZEL TERRACE LLC			Is \$13,110.00	
ANA BOWLER	120612306	CHECK	1/14/2014	\$500.00
YTD Total For ANA BOWLER			Is \$500.00	
ANBARGHALAMI, GOLNAZ	1200054054	EFT	4/29/2014	\$688.31
ANBARGHALAMI, GOLNAZ	1200057290	EFT	8/5/2014	\$207.01
YTD Total For ANBARGHALAMI, GOLNAZ			Is \$895.32	
ANCHOR GROUP INC	120621648	CHECK	5/13/2014	\$255.00
YTD Total For ANCHOR GROUP INC			Is \$255.00	
ANDELER CORPORATION	120605209	CHECK	10/15/2013	\$280.33
ANDELER CORPORATION	120606323	CHECK	10/29/2013	\$525.58
ANDELER CORPORATION	120606827	CHECK	11/5/2013	\$653.71
ANDELER CORPORATION	120610226	CHECK	12/17/2013	\$107.64
ANDELER CORPORATION	120612307	CHECK	1/14/2014	\$124.90
ANDELER CORPORATION	120623278	CHECK	6/3/2014	\$152.80
YTD Total For ANDELER CORPORATION			Is \$1,844.96	
ANDREA F CHEEK	467171635	CHECK	10/29/2013	\$119.00
ANDREA F CHEEK	467173181	CHECK	11/19/2013	\$119.00
ANDREA F CHEEK	467174741	CHECK	12/17/2013	\$119.00
ANDREA F CHEEK	467176346	CHECK	1/28/2014	\$119.00
ANDREA F CHEEK	467177931	CHECK	2/25/2014	\$119.00
ANDREA F CHEEK	467179497	CHECK	3/25/2014	\$119.00
ANDREA F CHEEK	467181131	CHECK	4/29/2014	\$119.00
ANDREA F CHEEK	467182747	CHECK	5/27/2014	\$119.00
ANDREA F CHEEK	467184353	CHECK	6/24/2014	\$120.00
ANDREA F CHEEK	467185945	CHECK	7/29/2014	\$120.00
ANDREA F CHEEK	467187569	CHECK	8/26/2014	\$120.00
YTD Total For ANDREA F CHEEK			Is \$1,312.00	
ANDREA FLORENCE	467176347	CHECK	1/28/2014	\$51.00
ANDREA FLORENCE	467177932	CHECK	2/25/2014	\$51.00
ANDREA FLORENCE	467179498	CHECK	3/25/2014	\$51.00
ANDREA FLORENCE	467181132	CHECK	4/29/2014	\$51.00
ANDREA FLORENCE	467182748	CHECK	5/27/2014	\$51.00
ANDREA FLORENCE	467184354	CHECK	6/24/2014	\$51.00
ANDREA FLORENCE	467185946	CHECK	7/29/2014	\$51.00
ANDREA FLORENCE	467187570	CHECK	8/26/2014	\$51.00
YTD Total For ANDREA FLORENCE			Is \$408.00	
ANDREA M CARTER	128015727	CHECK	6/24/2014	\$2,062.50
ANDREA M CARTER	128015737	CHECK	7/1/2014	\$1,100.00
YTD Total For ANDREA M CARTER			Is \$3,162.50	
ANDREA M GIBSON	467171636	CHECK	10/29/2013	\$227.00
ANDREA M GIBSON	467173182	CHECK	11/19/2013	\$227.00
ANDREA M GIBSON	467180941	CHECK	4/1/2014	\$162.00
ANDREA M GIBSON	467181133	CHECK	4/29/2014	\$81.00
ANDREA M GIBSON	467182749	CHECK	5/27/2014	\$81.00
ANDREA M GIBSON	467184355	CHECK	6/24/2014	\$170.00
ANDREA M GIBSON	467187571	CHECK	8/26/2014	\$518.00
YTD Total For ANDREA M GIBSON			Is \$1,466.00	
ANDREA M HAMILTON	467171637	CHECK	10/29/2013	\$24.00
ANDREA M HAMILTON	467173183	CHECK	11/19/2013	\$24.00
ANDREA M HAMILTON	467174742	CHECK	12/17/2013	\$24.00
ANDREA M HAMILTON	467176348	CHECK	1/28/2014	\$24.00
ANDREA M HAMILTON	467177933	CHECK	2/25/2014	\$24.00
ANDREA M HAMILTON	467179499	CHECK	3/25/2014	\$14.00

Vendor Name	Payment No	Method	Date	Amount
ANDREA M HAMILTON	467181134	CHECK	4/29/2014	\$14.00
ANDREA M HAMILTON	467182750	CHECK	5/27/2014	\$14.00
ANDREA M HAMILTON	467184356	CHECK	6/24/2014	\$14.00
ANDREA M HAMILTON	467185947	CHECK	7/29/2014	\$14.00
ANDREA M HAMILTON	467187572	CHECK	8/26/2014	\$14.00
YTD Total For ANDREA M HAMILTON			Is \$204.00	
ANDREA MANNING	467185948	CHECK	7/29/2014	\$380.00
ANDREA MANNING	467187573	CHECK	8/26/2014	\$76.00
YTD Total For ANDREA MANNING			Is \$456.00	
ANDREA MARTIN	120609225	CHECK	12/3/2013	\$530.00
ANDREA MARTIN	120615593	CHECK	2/25/2014	\$260.00
ANDREA MARTIN	120618354	CHECK	4/1/2014	\$530.00
ANDREA MARTIN	120626375	CHECK	7/15/2014	\$410.00
ANDREA MARTIN	120628303	CHECK	8/12/2014	\$390.00
YTD Total For ANDREA MARTIN			Is \$2,120.00	
ANDREA REED INC	1200050956	EFT	1/28/2014	\$743.52
ANDREA REED INC	1200051175	EFT	2/4/2014	\$1,103.76
ANDREA REED INC	1200051420	EFT	2/11/2014	\$735.84
ANDREA REED INC	1200051895	EFT	2/25/2014	\$386.32
ANDREA REED INC	1200052139	EFT	3/4/2014	\$367.92
ANDREA REED INC	1200052552	EFT	3/18/2014	\$213.96
ANDREA REED INC	1200052824	EFT	3/25/2014	\$1,192.96
ANDREA REED INC	1200053054	EFT	4/1/2014	\$370.00
ANDREA REED INC	1200053518	EFT	4/15/2014	\$240.00
ANDREA REED INC	1200053737	EFT	4/22/2014	\$1,510.48
ANDREA REED INC	1200053990	EFT	4/29/2014	\$2,778.28
ANDREA REED INC	1200054206	EFT	5/6/2014	\$530.00
ANDREA REED INC	1200054691	EFT	5/20/2014	\$1,265.00
ANDREA REED INC	1200055617	EFT	6/17/2014	\$188.00
ANDREA REED INC	1200055844	EFT	6/24/2014	\$188.00
ANDREA REED INC	1200056775	EFT	7/22/2014	\$735.84
ANDREA REED INC	1200057199	EFT	8/5/2014	\$40.00
ANDREA REED INC	1200057465	EFT	8/12/2014	\$893.92
ANDREA REED INC	1200057738	EFT	8/19/2014	\$551.88
ANDREA REED INC	1200057966	EFT	8/26/2014	\$367.92
ANDREA REED INC	120604055	CHECK	10/1/2013	\$180.32
ANDREA REED INC	120605210	CHECK	10/15/2013	\$1,760.00
ANDREA REED INC	120606324	CHECK	10/29/2013	\$754.24
ANDREA REED INC	120608037	CHECK	11/19/2013	\$561.32
ANDREA REED INC	120608746	CHECK	11/26/2013	\$1,724.76
ANDREA REED INC	120609226	CHECK	12/3/2013	\$817.64
ANDREA REED INC	120611287	CHECK	12/31/2013	\$1,738.44
ANDREA REED INC	120611733	CHECK	1/7/2014	\$1,504.48
ANDREA REED INC	120612308	CHECK	1/14/2014	\$386.32
ANDREA REED INC	120612915	CHECK	1/21/2014	\$735.84
YTD Total For ANDREA REED INC			Is \$24,566.96	
ANDREW B ETTER	120604056	CHECK	10/1/2013	\$20.00
YTD Total For ANDREW B ETTER			Is \$20.00	
ANDREW C OLIVO	120607466	CHECK	11/12/2013	\$700.00
ANDREW C OLIVO	120609227	CHECK	12/3/2013	\$950.00
ANDREW C OLIVO	120610868	CHECK	12/24/2013	\$600.00
ANDREW C OLIVO	120611734	CHECK	1/7/2014	\$1,100.00
ANDREW C OLIVO	120612916	CHECK	1/21/2014	\$2,500.00
ANDREW C OLIVO	120613991	CHECK	2/4/2014	\$200.00
ANDREW C OLIVO	120617759	CHECK	3/25/2014	\$1,150.00
ANDREW C OLIVO	120620643	CHECK	4/29/2014	\$600.00
ANDREW C OLIVO	120622873	CHECK	5/27/2014	\$650.00
ANDREW C OLIVO	120625382	CHECK	7/1/2014	\$600.00
ANDREW C OLIVO	120627336	CHECK	7/29/2014	\$600.00

Vendor Name	Payment No	Method	Date	Amount
ANDREW C OLIVO	120628304	CHECK	8/12/2014	\$500.00
ANDREW C OLIVO	120628900	CHECK	8/19/2014	\$400.00
YTD Total For ANDREW C OLIVO			Is \$10,550.00	
ANDREW HOOG	120615594	CHECK	2/25/2014	\$65.96
YTD Total For ANDREW HOOG			Is \$65.96	
ANDREW KAI KAI	1200056353	EFT	7/8/2014	\$900.00
ANDREW KAI KAI	1200056550	EFT	7/15/2014	\$2,600.00
ANDREW KAI KAI	1200056776	EFT	7/22/2014	\$3,500.00
ANDREW KAI KAI	1200056979	EFT	7/29/2014	\$1,000.00
ANDREW KAI KAI	1200057200	EFT	8/5/2014	\$1,500.00
ANDREW KAI KAI	1200057466	EFT	8/12/2014	\$4,600.00
ANDREW KAI KAI	1200057739	EFT	8/19/2014	\$1,550.00
ANDREW KAI KAI	1200057967	EFT	8/26/2014	\$1,900.00
ANDREW KAI KAI	120624838	CHECK	6/24/2014	\$300.00
ANDREW KAI KAI	120625383	CHECK	7/1/2014	\$6,000.00
YTD Total For ANDREW KAI KAI			Is \$23,850.00	
ANDREW NGOTHO	467171638	CHECK	10/29/2013	\$1,100.00
ANDREW NGOTHO	467173184	CHECK	11/19/2013	\$1,100.00
ANDREW NGOTHO	467174743	CHECK	12/17/2013	\$1,100.00
ANDREW NGOTHO	467176349	CHECK	1/28/2014	\$1,100.00
ANDREW NGOTHO	467177934	CHECK	2/25/2014	\$1,100.00
ANDREW NGOTHO	467179500	CHECK	3/25/2014	\$1,100.00
ANDREW NGOTHO	467181135	CHECK	4/29/2014	\$1,100.00
ANDREW NGOTHO	467182751	CHECK	5/27/2014	\$746.00
ANDREW NGOTHO	467184357	CHECK	6/24/2014	\$953.00
ANDREW NGOTHO	467185949	CHECK	7/29/2014	\$953.00
ANDREW NGOTHO	467187574	CHECK	8/26/2014	\$953.00
YTD Total For ANDREW NGOTHO			Is \$11,305.00	
ANDREW TURNER	120615039	CHECK	2/18/2014	\$200.00
ANDREW TURNER	120624839	CHECK	6/24/2014	\$100.00
ANDREW TURNER	120626376	CHECK	7/15/2014	\$300.00
ANDREW TURNER	120628305	CHECK	8/12/2014	\$250.00
YTD Total For ANDREW TURNER			Is \$850.00	
ANDREWS BUILDING SERVICE INC	1200055845	EFT	6/24/2014	\$10,855.51
ANDREWS BUILDING SERVICE INC	1200056777	EFT	7/22/2014	\$10,855.51
ANDREWS BUILDING SERVICE INC	1200057968	EFT	8/26/2014	\$11,017.91
ANDREWS BUILDING SERVICE INC	120604057	CHECK	10/1/2013	\$2,099.46
ANDREWS BUILDING SERVICE INC	120605211	CHECK	10/15/2013	\$2,025.46
ANDREWS BUILDING SERVICE INC	120608038	CHECK	11/19/2013	\$2,136.46
ANDREWS BUILDING SERVICE INC	120610869	CHECK	12/24/2013	\$1,951.46
ANDREWS BUILDING SERVICE INC	120612309	CHECK	1/14/2014	\$1,988.46
ANDREWS BUILDING SERVICE INC	120616675	CHECK	3/11/2014	\$11,024.25
ANDREWS BUILDING SERVICE INC	120617126	CHECK	3/18/2014	\$10,904.25
ANDREWS BUILDING SERVICE INC	120620644	CHECK	4/29/2014	\$10,855.51
ANDREWS BUILDING SERVICE INC	120622874	CHECK	5/27/2014	\$11,017.91
YTD Total For ANDREWS BUILDING SERVICE INC			Is \$86,732.15	
ANDREWS, AMANDA	1200050744	EFT	1/21/2014	\$48.20
ANDREWS, AMANDA	1200051638	EFT	2/18/2014	\$48.98
YTD Total For ANDREWS, AMANDA			Is \$97.18	
ANDY MURPH	120617127	CHECK	3/18/2014	\$27.54
YTD Total For ANDY MURPH			Is \$27.54	
ANETRIS M HENDERSON	467171639	CHECK	10/29/2013	\$43.00
ANETRIS M HENDERSON	467173185	CHECK	11/19/2013	\$43.00
ANETRIS M HENDERSON	467174744	CHECK	12/17/2013	\$43.00
ANETRIS M HENDERSON	467176350	CHECK	1/28/2014	\$43.00
ANETRIS M HENDERSON	467177935	CHECK	2/25/2014	\$43.00
ANETRIS M HENDERSON	467179501	CHECK	3/25/2014	\$43.00
ANETRIS M HENDERSON	467181136	CHECK	4/29/2014	\$43.00
YTD Total For ANETRIS M HENDERSON			Is \$301.00	

Vendor Name	Payment No	Method	Date	Amount
ANG LI	4670012682	EFT	10/29/2013	\$4,055.00
ANG LI	4670013011	EFT	11/19/2013	\$4,055.00
ANG LI	4670013341	EFT	12/17/2013	\$4,055.00
ANG LI	4670013704	EFT	1/28/2014	\$3,945.00
ANG LI	4670014050	EFT	2/25/2014	\$3,932.00
ANG LI	4670014394	EFT	3/25/2014	\$3,999.00
ANG LI	4670014769	EFT	4/29/2014	\$3,999.00
ANG LI	4670015133	EFT	5/27/2014	\$3,999.00
ANG LI	4670015496	EFT	6/24/2014	\$3,999.00
ANG LI	4670015885	EFT	7/29/2014	\$3,999.00
ANG LI	4670016218	EFT	8/5/2014	\$1,204.00
ANG LI	4670016264	EFT	8/26/2014	\$4,349.00
YTD Total For ANG LI			Is \$45,590.00	
ANGARAKA LIMITED PARTNERSHIP	467177793	CHECK	2/11/2014	\$618.00
YTD Total For ANGARAKA LIMITED PARTNERSHIP			Is \$618.00	
ANGEL M WILSON	467185835	CHECK	7/15/2014	\$31.00
ANGEL M WILSON	467185950	CHECK	7/29/2014	\$31.00
ANGEL M WILSON	467187575	CHECK	8/26/2014	\$31.00
YTD Total For ANGEL M WILSON			Is \$93.00	
ANGEL MATA PC	120616190	CHECK	3/4/2014	\$600.00
ANGEL MATA PC	120616676	CHECK	3/11/2014	\$300.00
ANGEL MATA PC	120618355	CHECK	4/1/2014	\$400.00
ANGEL MATA PC	120619447	CHECK	4/15/2014	\$900.00
ANGEL MATA PC	120619998	CHECK	4/22/2014	\$500.00
ANGEL MATA PC	120621649	CHECK	5/13/2014	\$400.00
ANGEL MATA PC	120624271	CHECK	6/17/2014	\$400.00
ANGEL MATA PC	120624840	CHECK	6/24/2014	\$1,000.00
ANGEL MATA PC	120625384	CHECK	7/1/2014	\$400.00
ANGEL MATA PC	120627337	CHECK	7/29/2014	\$800.00
ANGEL MATA PC	120628901	CHECK	8/19/2014	\$600.00
ANGEL MATA PC	120629376	CHECK	8/26/2014	\$300.00
YTD Total For ANGEL MATA PC			Is \$6,600.00	
ANGELA SMITH	467182627	CHECK	5/13/2014	\$714.00
YTD Total For ANGELA SMITH			Is \$714.00	
ANGELA BOYD	120617128	CHECK	3/18/2014	\$125.00
YTD Total For ANGELA BOYD			Is \$125.00	
ANGELA D BERRY	467171640	CHECK	10/29/2013	\$382.00
ANGELA D BERRY	467173186	CHECK	11/19/2013	\$382.00
ANGELA D BERRY	467174745	CHECK	12/17/2013	\$382.00
ANGELA D BERRY	467176351	CHECK	1/28/2014	\$382.00
ANGELA D BERRY	467177936	CHECK	2/25/2014	\$382.00
ANGELA D BERRY	467179502	CHECK	3/25/2014	\$382.00
ANGELA D BERRY	467181137	CHECK	4/29/2014	\$322.00
ANGELA D BERRY	467182752	CHECK	5/27/2014	\$322.00
ANGELA D BERRY	467184358	CHECK	6/24/2014	\$322.00
ANGELA D BERRY	467185951	CHECK	7/29/2014	\$322.00
ANGELA D BERRY	467187576	CHECK	8/26/2014	\$322.00
YTD Total For ANGELA D BERRY			Is \$3,902.00	
ANGELA JOHNSON	467171641	CHECK	10/29/2013	\$864.00
ANGELA JOHNSON	467173187	CHECK	11/19/2013	\$864.00
ANGELA JOHNSON	467174746	CHECK	12/17/2013	\$864.00
ANGELA JOHNSON	467176352	CHECK	1/28/2014	\$864.00
ANGELA JOHNSON	467177937	CHECK	2/25/2014	\$864.00
ANGELA JOHNSON	467179503	CHECK	3/25/2014	\$864.00
ANGELA JOHNSON	467181138	CHECK	4/29/2014	\$864.00
ANGELA JOHNSON	467182753	CHECK	5/27/2014	\$864.00
ANGELA JOHNSON	467184359	CHECK	6/24/2014	\$864.00
ANGELA JOHNSON	467185952	CHECK	7/29/2014	\$864.00
ANGELA JOHNSON	467187577	CHECK	8/26/2014	\$864.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANGELA JOHNSON			Is \$9,504.00	
ANGELA M BROWN	467171529	CHECK	10/15/2013	\$52.00
ANGELA M BROWN	467171642	CHECK	10/29/2013	\$52.00
ANGELA M BROWN	467173188	CHECK	11/19/2013	\$52.00
ANGELA M BROWN	467174747	CHECK	12/17/2013	\$52.00
ANGELA M BROWN	467176353	CHECK	1/28/2014	\$52.00
ANGELA M BROWN	467177938	CHECK	2/25/2014	\$52.00
ANGELA M BROWN	467179504	CHECK	3/25/2014	\$52.00
ANGELA M BROWN	467181139	CHECK	4/29/2014	\$52.00
ANGELA M BROWN	467182754	CHECK	5/27/2014	\$52.00
ANGELA M BROWN	467184360	CHECK	6/24/2014	\$52.00
ANGELA M BROWN	467185953	CHECK	7/29/2014	\$53.00
ANGELA M BROWN	467187578	CHECK	8/26/2014	\$53.00
YTD Total For ANGELA M BROWN			Is \$626.00	
ANGELA MANNING	120625972	CHECK	7/8/2014	\$125.00
YTD Total For ANGELA MANNING			Is \$125.00	
ANGELA MCELROY	467171643	CHECK	10/29/2013	\$1,110.00
ANGELA MCELROY	467173189	CHECK	11/19/2013	\$1,110.00
ANGELA MCELROY	467174748	CHECK	12/17/2013	\$1,110.00
ANGELA MCELROY	467176354	CHECK	1/28/2014	\$158.00
ANGELA MCELROY	467177939	CHECK	2/25/2014	\$634.00
ANGELA MCELROY	467179505	CHECK	3/25/2014	\$634.00
ANGELA MCELROY	467181140	CHECK	4/29/2014	\$652.00
ANGELA MCELROY	467182755	CHECK	5/27/2014	\$652.00
ANGELA MCELROY	467184361	CHECK	6/24/2014	\$652.00
ANGELA MCELROY	467185954	CHECK	7/29/2014	\$652.00
ANGELA MCELROY	467187579	CHECK	8/26/2014	\$652.00
YTD Total For ANGELA MCELROY			Is \$8,016.00	
ANGELA N WOODERTS	467171644	CHECK	10/29/2013	\$70.00
ANGELA N WOODERTS	467173190	CHECK	11/19/2013	\$70.00
YTD Total For ANGELA N WOODERTS			Is \$140.00	
ANGELA PRESTON	120629377	CHECK	8/26/2014	\$75.00
YTD Total For ANGELA PRESTON			Is \$75.00	
ANGELIA HENDERSON-PERRY	4670012683	EFT	10/29/2013	\$806.00
ANGELIA HENDERSON-PERRY	4670013012	EFT	11/19/2013	\$806.00
ANGELIA HENDERSON-PERRY	4670013342	EFT	12/17/2013	\$806.00
ANGELIA HENDERSON-PERRY	4670013705	EFT	1/28/2014	\$806.00
ANGELIA HENDERSON-PERRY	4670014051	EFT	2/25/2014	\$806.00
ANGELIA HENDERSON-PERRY	4670014395	EFT	3/25/2014	\$806.00
ANGELIA HENDERSON-PERRY	4670014770	EFT	4/29/2014	\$806.00
ANGELIA HENDERSON-PERRY	4670015134	EFT	5/27/2014	\$806.00
ANGELIA HENDERSON-PERRY	4670015497	EFT	6/24/2014	\$706.00
ANGELIA HENDERSON-PERRY	4670015886	EFT	7/29/2014	\$706.00
ANGELIA HENDERSON-PERRY	4670016265	EFT	8/26/2014	\$706.00
YTD Total For ANGELIA HENDERSON-PERRY			Is \$8,566.00	
ANGELICA PEREZ	467182756	CHECK	5/27/2014	\$66.00
ANGELICA PEREZ	467184362	CHECK	6/24/2014	\$22.00
ANGELICA PEREZ	467185955	CHECK	7/29/2014	\$22.00
ANGELICA PEREZ	467187580	CHECK	8/26/2014	\$22.00
YTD Total For ANGELICA PEREZ			Is \$132.00	
ANGELIQUE BARDERE	467171645	CHECK	10/29/2013	\$136.00
ANGELIQUE BARDERE	467173191	CHECK	11/19/2013	\$136.00
ANGELIQUE BARDERE	467174749	CHECK	12/17/2013	\$136.00
ANGELIQUE BARDERE	467176355	CHECK	1/28/2014	\$136.00
ANGELIQUE BARDERE	467177940	CHECK	2/25/2014	\$40.00
ANGELIQUE BARDERE	467179506	CHECK	3/25/2014	\$40.00
ANGELIQUE BARDERE	467181141	CHECK	4/29/2014	\$40.00
ANGELIQUE BARDERE	467182757	CHECK	5/27/2014	\$40.00
ANGELIQUE BARDERE	467184363	CHECK	6/24/2014	\$40.00

Vendor Name	Payment No	Method	Date	Amount
ANGELIQUE BARDERE	467185956	CHECK	7/29/2014	\$40.00
ANGELIQUE BARDERE	467187581	CHECK	8/26/2014	\$40.00
YTD Total For ANGELIQUE BARDERE			Is \$824.00	
ANGELO BATES	4670012649	EFT	10/15/2013	\$2,272.00
ANGELO BATES	4670012684	EFT	10/29/2013	\$1,136.00
ANGELO BATES	4670013013	EFT	11/19/2013	\$1,136.00
ANGELO BATES	4670013343	EFT	12/17/2013	\$1,136.00
ANGELO BATES	4670013706	EFT	1/28/2014	\$1,136.00
ANGELO BATES	4670014052	EFT	2/25/2014	\$1,136.00
ANGELO BATES	4670014396	EFT	3/25/2014	\$1,136.00
ANGELO BATES	4670014771	EFT	4/29/2014	\$1,136.00
ANGELO BATES	4670015135	EFT	5/27/2014	\$1,136.00
ANGELO BATES	4670015498	EFT	6/24/2014	\$1,136.00
ANGELO BATES	4670015887	EFT	7/29/2014	\$1,136.00
ANGELO BATES	4670016266	EFT	8/26/2014	\$1,157.00
YTD Total For ANGELO BATES			Is \$14,789.00	
ANGIE HERNANDEZ	467176356	CHECK	1/28/2014	\$33.00
ANGIE HERNANDEZ	467177941	CHECK	2/25/2014	\$33.00
ANGIE HERNANDEZ	467179507	CHECK	3/25/2014	\$33.00
ANGIE HERNANDEZ	467181142	CHECK	4/29/2014	\$33.00
ANGIE HERNANDEZ	467182758	CHECK	5/27/2014	\$33.00
ANGIE HERNANDEZ	467184364	CHECK	6/24/2014	\$33.00
ANGIE HERNANDEZ	467185957	CHECK	7/29/2014	\$33.00
ANGIE HERNANDEZ	467187582	CHECK	8/26/2014	\$33.00
YTD Total For ANGIE HERNANDEZ			Is \$264.00	
ANGIE HOLMES	1200047493	EFT	10/1/2013	\$2,561.00
ANGIE HOLMES	1200047910	EFT	10/15/2013	\$1,275.00
ANGIE HOLMES	1200048096	EFT	10/22/2013	\$1,100.00
ANGIE HOLMES	1200048521	EFT	11/5/2013	\$955.00
ANGIE HOLMES	1200048736	EFT	11/12/2013	\$485.00
ANGIE HOLMES	1200048962	EFT	11/19/2013	\$240.00
ANGIE HOLMES	1200049172	EFT	11/26/2013	\$905.00
ANGIE HOLMES	1200049371	EFT	12/3/2013	\$1,780.00
ANGIE HOLMES	1200049561	EFT	12/10/2013	\$1,030.00
ANGIE HOLMES	1200049752	EFT	12/17/2013	\$660.00
ANGIE HOLMES	1200050147	EFT	12/31/2013	\$1,090.00
ANGIE HOLMES	1200050330	EFT	1/7/2014	\$1,335.00
ANGIE HOLMES	1200050748	EFT	1/21/2014	\$390.00
ANGIE HOLMES	1200050957	EFT	1/28/2014	\$280.00
ANGIE HOLMES	1200051176	EFT	2/4/2014	\$400.00
ANGIE HOLMES	1200051422	EFT	2/11/2014	\$1,465.00
ANGIE HOLMES	1200051643	EFT	2/18/2014	\$3,090.00
ANGIE HOLMES	1200051897	EFT	2/25/2014	\$1,785.00
ANGIE HOLMES	1200052140	EFT	3/4/2014	\$275.00
ANGIE HOLMES	1200052553	EFT	3/18/2014	\$175.00
ANGIE HOLMES	1200052826	EFT	3/25/2014	\$1,200.00
ANGIE HOLMES	1200053055	EFT	4/1/2014	\$410.00
ANGIE HOLMES	1200053307	EFT	4/8/2014	\$120.00
ANGIE HOLMES	1200053519	EFT	4/15/2014	\$200.00
ANGIE HOLMES	1200053991	EFT	4/29/2014	\$3,055.00
ANGIE HOLMES	1200054207	EFT	5/6/2014	\$500.00
ANGIE HOLMES	1200054432	EFT	5/13/2014	\$120.00
ANGIE HOLMES	1200054692	EFT	5/20/2014	\$950.00
ANGIE HOLMES	1200055139	EFT	6/3/2014	\$200.00
ANGIE HOLMES	1200055618	EFT	6/17/2014	\$1,050.00
ANGIE HOLMES	1200055847	EFT	6/24/2014	\$1,610.00
ANGIE HOLMES	1200056114	EFT	7/1/2014	\$1,410.00
ANGIE HOLMES	1200056551	EFT	7/15/2014	\$900.00
ANGIE HOLMES	1200056778	EFT	7/22/2014	\$1,665.00

Vendor Name	Payment No	Method	Date	Amount
ANGIE HOLMES	1200056980	EFT	7/29/2014	\$100.00
ANGIE HOLMES	1200057201	EFT	8/5/2014	\$425.00
ANGIE HOLMES	1200057467	EFT	8/12/2014	\$2,020.00
ANGIE HOLMES	1200057740	EFT	8/19/2014	\$2,050.00
ANGIE HOLMES	1200057970	EFT	8/26/2014	\$175.00
YTD Total For ANGIE HOLMES			Is \$39,436.00	
ANGIE NDUKA	120604058	CHECK	10/1/2013	\$6,524.00
ANGIE NDUKA	120605212	CHECK	10/15/2013	\$1,100.00
ANGIE NDUKA	120605734	CHECK	10/22/2013	\$360.00
ANGIE NDUKA	120606828	CHECK	11/5/2013	\$300.00
ANGIE NDUKA	120607467	CHECK	11/12/2013	\$550.00
ANGIE NDUKA	120608039	CHECK	11/19/2013	\$400.00
ANGIE NDUKA	120608747	CHECK	11/26/2013	\$1,300.00
ANGIE NDUKA	120609228	CHECK	12/3/2013	\$300.00
ANGIE NDUKA	120609723	CHECK	12/10/2013	\$600.00
ANGIE NDUKA	120610227	CHECK	12/17/2013	\$400.00
ANGIE NDUKA	120610870	CHECK	12/24/2013	\$1,190.00
ANGIE NDUKA	120611288	CHECK	12/31/2013	\$2,015.00
ANGIE NDUKA	120611735	CHECK	1/7/2014	\$600.00
ANGIE NDUKA	120612917	CHECK	1/21/2014	\$2,161.00
ANGIE NDUKA	120613992	CHECK	2/4/2014	\$250.00
ANGIE NDUKA	120614483	CHECK	2/11/2014	\$700.00
ANGIE NDUKA	120615040	CHECK	2/18/2014	\$400.00
ANGIE NDUKA	120615595	CHECK	2/25/2014	\$4,405.50
ANGIE NDUKA	120616191	CHECK	3/4/2014	\$2,225.00
ANGIE NDUKA	120616678	CHECK	3/11/2014	\$1,523.00
ANGIE NDUKA	120617129	CHECK	3/18/2014	\$2,580.00
ANGIE NDUKA	120617760	CHECK	3/25/2014	\$1,695.00
ANGIE NDUKA	120618356	CHECK	4/1/2014	\$10,215.50
ANGIE NDUKA	120618862	CHECK	4/8/2014	\$1,685.00
ANGIE NDUKA	120619448	CHECK	4/15/2014	\$800.00
ANGIE NDUKA	120619999	CHECK	4/22/2014	\$400.00
ANGIE NDUKA	120620645	CHECK	4/29/2014	\$600.00
ANGIE NDUKA	120621119	CHECK	5/6/2014	\$5,845.00
ANGIE NDUKA	120621650	CHECK	5/13/2014	\$1,245.00
ANGIE NDUKA	120622875	CHECK	5/27/2014	\$1,115.00
ANGIE NDUKA	120623279	CHECK	6/3/2014	\$4,180.00
ANGIE NDUKA	120623825	CHECK	6/10/2014	\$800.00
ANGIE NDUKA	120624272	CHECK	6/17/2014	\$2,435.00
ANGIE NDUKA	120624841	CHECK	6/24/2014	\$1,755.00
ANGIE NDUKA	120625973	CHECK	7/8/2014	\$2,070.00
ANGIE NDUKA	120626377	CHECK	7/15/2014	\$4,305.00
ANGIE NDUKA	120626923	CHECK	7/22/2014	\$3,565.00
ANGIE NDUKA	120627338	CHECK	7/29/2014	\$9,427.50
ANGIE NDUKA	120627790	CHECK	8/5/2014	\$3,905.00
ANGIE NDUKA	120628306	CHECK	8/12/2014	\$525.00
ANGIE NDUKA	120628902	CHECK	8/19/2014	\$1,250.00
ANGIE NDUKA	120629378	CHECK	8/26/2014	\$400.00
YTD Total For ANGIE NDUKA			Is \$88,101.50	
ANIKA WILBORN	467171646	CHECK	10/29/2013	\$59.00
ANIKA WILBORN	467173192	CHECK	11/19/2013	\$59.00
ANIKA WILBORN	467176237	CHECK	1/14/2014	\$59.00
ANIKA WILBORN	467176357	CHECK	1/28/2014	\$59.00
ANIKA WILBORN	467177942	CHECK	2/25/2014	\$59.00
ANIKA WILBORN	467179508	CHECK	3/25/2014	\$59.00
ANIKA WILBORN	467181143	CHECK	4/29/2014	\$59.00
ANIKA WILBORN	467182759	CHECK	5/27/2014	\$59.00
ANIKA WILBORN	467184365	CHECK	6/24/2014	\$59.00
ANIKA WILBORN	467185958	CHECK	7/29/2014	\$59.00

Vendor Name	Payment No	Method	Date	Amount
ANIKA WILBORN	467187583	CHECK	8/26/2014	\$59.00
YTD Total For ANIKA WILBORN			Is \$649.00	
ANIMAL MEDICAL CENTER OF FORNEY	120606829	CHECK	11/5/2013	\$594.09
ANIMAL MEDICAL CENTER OF FORNEY	120607468	CHECK	11/12/2013	\$983.01
ANIMAL MEDICAL CENTER OF FORNEY	120610228	CHECK	12/17/2013	\$641.11
ANIMAL MEDICAL CENTER OF FORNEY	120615596	CHECK	2/25/2014	\$325.31
ANIMAL MEDICAL CENTER OF FORNEY	120618863	CHECK	4/8/2014	\$220.00
YTD Total For ANIMAL MEDICAL CENTER OF FORNEY			Is \$2,763.52	
ANITA DELANE HANDY	467171647	CHECK	10/29/2013	\$135.00
ANITA DELANE HANDY	467174750	CHECK	12/17/2013	\$220.00
ANITA DELANE HANDY	467176358	CHECK	1/28/2014	\$110.00
ANITA DELANE HANDY	467177943	CHECK	2/25/2014	\$110.00
ANITA DELANE HANDY	467179509	CHECK	3/25/2014	\$110.00
ANITA DELANE HANDY	467181144	CHECK	4/29/2014	\$110.00
ANITA DELANE HANDY	467182760	CHECK	5/27/2014	\$110.00
ANITA DELANE HANDY	467184366	CHECK	6/24/2014	\$110.00
ANITA DELANE HANDY	467185959	CHECK	7/29/2014	\$110.00
ANITA DELANE HANDY	467187584	CHECK	8/26/2014	\$110.00
YTD Total For ANITA DELANE HANDY			Is \$1,235.00	
ANITA FORBES	467171648	CHECK	10/29/2013	\$54.00
ANITA FORBES	467173193	CHECK	11/19/2013	\$54.00
ANITA FORBES	467174751	CHECK	12/17/2013	\$54.00
YTD Total For ANITA FORBES			Is \$162.00	
ANITA MCKENNETT	4670013014	EFT	11/19/2013	\$1,745.00
ANITA MCKENNETT	4670013344	EFT	12/17/2013	\$1,745.00
ANITA MCKENNETT	4670013707	EFT	1/28/2014	\$1,745.00
ANITA MCKENNETT	4670014053	EFT	2/25/2014	\$1,745.00
ANITA MCKENNETT	4670014397	EFT	3/25/2014	\$1,745.00
ANITA MCKENNETT	4670014772	EFT	4/29/2014	\$1,745.00
ANITA MCKENNETT	4670015136	EFT	5/27/2014	\$1,745.00
ANITA MCKENNETT	4670015499	EFT	6/24/2014	\$1,745.00
ANITA MCKENNETT	4670015888	EFT	7/29/2014	\$1,745.00
ANITA MCKENNETT	4670016267	EFT	8/26/2014	\$1,745.00
ANITA MCKENNETT	467171649	CHECK	10/29/2013	\$1,745.00
YTD Total For ANITA MCKENNETT			Is \$19,195.00	
ANITA WELLS	4670013015	EFT	11/19/2013	\$725.00
ANITA WELLS	4670013345	EFT	12/17/2013	\$711.00
ANITA WELLS	4670013708	EFT	1/28/2014	\$711.00
ANITA WELLS	4670014054	EFT	2/25/2014	\$711.00
ANITA WELLS	4670014398	EFT	3/25/2014	\$711.00
ANITA WELLS	4670014773	EFT	4/29/2014	\$711.00
ANITA WELLS	4670015137	EFT	5/27/2014	\$711.00
ANITA WELLS	467171443	CHECK	10/1/2013	\$725.00
ANITA WELLS	467171650	CHECK	10/29/2013	\$725.00
YTD Total For ANITA WELLS			Is \$6,441.00	
ANIVEA N HARTFIELD	467171651	CHECK	10/29/2013	\$51.00
ANIVEA N HARTFIELD	467173194	CHECK	11/19/2013	\$51.00
ANIVEA N HARTFIELD	467174752	CHECK	12/17/2013	\$51.00
YTD Total For ANIVEA N HARTFIELD			Is \$153.00	
ANJANETTE CORSY	467171652	CHECK	10/29/2013	\$925.00
ANJANETTE CORSY	467173195	CHECK	11/19/2013	\$925.00
ANJANETTE CORSY	467174753	CHECK	12/17/2013	\$925.00
ANJANETTE CORSY	467176359	CHECK	1/28/2014	\$925.00
ANJANETTE CORSY	467177944	CHECK	2/25/2014	\$925.00
ANJANETTE CORSY	467179510	CHECK	3/25/2014	\$925.00
ANJANETTE CORSY	467181145	CHECK	4/29/2014	\$925.00
ANJANETTE CORSY	467182761	CHECK	5/27/2014	\$925.00
ANJANETTE CORSY	467184367	CHECK	6/24/2014	\$925.00
ANJANETTE CORSY	467185960	CHECK	7/29/2014	\$925.00

Vendor Name	Payment No	Method	Date	Amount
ANJANETTE CORSY	467187585	CHECK	8/26/2014	\$925.00
YTD Total For ANJANETTE CORSY			Is \$10,175.00	
ANN M CROCKETT	467171653	CHECK	10/29/2013	\$36.00
ANN M CROCKETT	467173196	CHECK	11/19/2013	\$36.00
ANN M CROCKETT	467174754	CHECK	12/17/2013	\$36.00
ANN M CROCKETT	467176360	CHECK	1/28/2014	\$36.00
ANN M CROCKETT	467177945	CHECK	2/25/2014	\$36.00
ANN M CROCKETT	467179511	CHECK	3/25/2014	\$36.00
ANN M CROCKETT	467181146	CHECK	4/29/2014	\$36.00
ANN M CROCKETT	467182762	CHECK	5/27/2014	\$36.00
ANN M CROCKETT	467184368	CHECK	6/24/2014	\$36.00
ANN M CROCKETT	467185961	CHECK	7/29/2014	\$36.00
ANN M CROCKETT	467187586	CHECK	8/26/2014	\$36.00
YTD Total For ANN M CROCKETT			Is \$396.00	
ANN M SAYEYH	467171654	CHECK	10/29/2013	\$400.00
ANN M SAYEYH	467173197	CHECK	11/19/2013	\$400.00
ANN M SAYEYH	467174755	CHECK	12/17/2013	\$400.00
ANN M SAYEYH	467176361	CHECK	1/28/2014	\$400.00
ANN M SAYEYH	467177946	CHECK	2/25/2014	\$400.00
ANN M SAYEYH	467179512	CHECK	3/25/2014	\$400.00
ANN M SAYEYH	467181147	CHECK	4/29/2014	\$400.00
ANN M SAYEYH	467182763	CHECK	5/27/2014	\$440.00
ANN M SAYEYH	467184369	CHECK	6/24/2014	\$440.00
ANN M SAYEYH	467185962	CHECK	7/29/2014	\$440.00
ANN M SAYEYH	467187587	CHECK	8/26/2014	\$440.00
YTD Total For ANN M SAYEYH			Is \$4,560.00	
ANN MARIE CRUZ	120613420	CHECK	1/28/2014	\$250.00
YTD Total For ANN MARIE CRUZ			Is \$250.00	
ANN RUST SHELTON	120627339	CHECK	7/29/2014	\$350.00
ANN RUST SHELTON	120627791	CHECK	8/5/2014	\$200.00
ANN RUST SHELTON	120628307	CHECK	8/12/2014	\$200.00
ANN RUST SHELTON	120628903	CHECK	8/19/2014	\$200.00
YTD Total For ANN RUST SHELTON			Is \$950.00	
ANN THORNTON	1200047911	EFT	10/15/2013	\$850.00
ANN THORNTON	1200048097	EFT	10/22/2013	\$900.00
ANN THORNTON	1200048294	EFT	10/29/2013	\$900.00
ANN THORNTON	1200048522	EFT	11/5/2013	\$1,950.00
ANN THORNTON	1200048737	EFT	11/12/2013	\$1,100.00
ANN THORNTON	1200048963	EFT	11/19/2013	\$600.00
ANN THORNTON	1200049174	EFT	11/26/2013	\$1,000.00
ANN THORNTON	1200049372	EFT	12/3/2013	\$1,650.00
ANN THORNTON	1200049562	EFT	12/10/2013	\$200.00
ANN THORNTON	1200049753	EFT	12/17/2013	\$1,700.00
ANN THORNTON	1200050148	EFT	12/31/2013	\$1,500.00
ANN THORNTON	1200050548	EFT	1/14/2014	\$825.00
ANN THORNTON	1200050958	EFT	1/28/2014	\$300.00
ANN THORNTON	1200051177	EFT	2/4/2014	\$100.00
ANN THORNTON	1200051423	EFT	2/11/2014	\$300.00
ANN THORNTON	1200051644	EFT	2/18/2014	\$1,668.00
ANN THORNTON	1200051898	EFT	2/25/2014	\$500.00
ANN THORNTON	1200052141	EFT	3/4/2014	\$400.00
ANN THORNTON	1200052369	EFT	3/11/2014	\$900.00
ANN THORNTON	1200052828	EFT	3/25/2014	\$1,125.00
ANN THORNTON	1200053056	EFT	4/1/2014	\$1,300.00
ANN THORNTON	1200053308	EFT	4/8/2014	\$600.00
ANN THORNTON	1200053521	EFT	4/15/2014	\$650.00
ANN THORNTON	1200053739	EFT	4/22/2014	\$500.00
ANN THORNTON	1200053992	EFT	4/29/2014	\$1,400.00
ANN THORNTON	1200054208	EFT	5/6/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
ANN THORNTON	1200054433	EFT	5/13/2014	\$1,200.00
ANN THORNTON	1200054946	EFT	5/27/2014	\$500.00
ANN THORNTON	1200055387	EFT	6/10/2014	\$330.00
ANN THORNTON	1200055619	EFT	6/17/2014	\$675.00
ANN THORNTON	1200055849	EFT	6/24/2014	\$750.00
ANN THORNTON	1200056115	EFT	7/1/2014	\$150.00
ANN THORNTON	1200056354	EFT	7/8/2014	\$700.00
ANN THORNTON	1200056552	EFT	7/15/2014	\$400.00
ANN THORNTON	1200056779	EFT	7/22/2014	\$1,000.00
ANN THORNTON	1200056981	EFT	7/29/2014	\$600.00
ANN THORNTON	1200057468	EFT	8/12/2014	\$850.00
ANN THORNTON	1200057741	EFT	8/19/2014	\$1,500.00
YTD Total For ANN THORNTON			Is \$31,973.00	
ANNE B MEREDITH	120604059	CHECK	10/1/2013	\$1,382.24
ANNE B MEREDITH	120605213	CHECK	10/15/2013	\$721.28
ANNE B MEREDITH	120605735	CHECK	10/22/2013	\$721.28
ANNE B MEREDITH	120606325	CHECK	10/29/2013	\$367.92
ANNE B MEREDITH	120607469	CHECK	11/12/2013	\$1,163.76
ANNE B MEREDITH	120611736	CHECK	1/7/2014	\$2,345.64
ANNE B MEREDITH	120612918	CHECK	1/21/2014	\$1,103.76
ANNE B MEREDITH	120613993	CHECK	2/4/2014	\$1,471.68
ANNE B MEREDITH	120614484	CHECK	2/11/2014	\$367.92
ANNE B MEREDITH	120616679	CHECK	3/11/2014	\$1,655.64
ANNE B MEREDITH	120617130	CHECK	3/18/2014	\$55.00
ANNE B MEREDITH	120617761	CHECK	3/25/2014	\$1,471.68
ANNE B MEREDITH	120619449	CHECK	4/15/2014	\$367.92
ANNE B MEREDITH	120620000	CHECK	4/22/2014	\$551.88
ANNE B MEREDITH	120621120	CHECK	5/6/2014	\$1,471.68
ANNE B MEREDITH	120621651	CHECK	5/13/2014	\$367.92
ANNE B MEREDITH	120622220	CHECK	5/20/2014	\$1,213.80
ANNE B MEREDITH	120622876	CHECK	5/27/2014	\$367.92
ANNE B MEREDITH	120623280	CHECK	6/3/2014	\$997.92
ANNE B MEREDITH	120623826	CHECK	6/10/2014	\$1,287.72
ANNE B MEREDITH	120624273	CHECK	6/17/2014	\$130.00
ANNE B MEREDITH	120624842	CHECK	6/24/2014	\$367.92
ANNE B MEREDITH	120625385	CHECK	7/1/2014	\$551.88
ANNE B MEREDITH	120625974	CHECK	7/8/2014	\$919.80
ANNE B MEREDITH	120627340	CHECK	7/29/2014	\$1,287.72
ANNE B MEREDITH	120627792	CHECK	8/5/2014	\$248.96
ANNE B MEREDITH	120628308	CHECK	8/12/2014	\$1,839.60
ANNE B MEREDITH	120628904	CHECK	8/19/2014	\$70.00
ANNE B MEREDITH	120629379	CHECK	8/26/2014	\$1,839.60
YTD Total For ANNE B MEREDITH			Is \$26,710.04	
ANNE BATTSON	467187588	CHECK	8/26/2014	\$64.00
YTD Total For ANNE BATTSON			Is \$64.00	
ANNE C ROWE	120606830	CHECK	11/5/2013	\$400.00
YTD Total For ANNE C ROWE			Is \$400.00	
ANNE MILLER KOETTEL	120611737	CHECK	1/7/2014	\$450.00
ANNE MILLER KOETTEL	120622221	CHECK	5/20/2014	\$450.00
YTD Total For ANNE MILLER KOETTEL			Is \$900.00	
ANNE SHUTTEE	120627793	CHECK	8/5/2014	\$400.00
YTD Total For ANNE SHUTTEE			Is \$400.00	
ANNESSA TIPTON	467171655	CHECK	10/29/2013	\$106.00
ANNESSA TIPTON	467173198	CHECK	11/19/2013	\$106.00
ANNESSA TIPTON	467176238	CHECK	1/14/2014	\$106.00
ANNESSA TIPTON	467176362	CHECK	1/28/2014	\$106.00
ANNESSA TIPTON	467177947	CHECK	2/25/2014	\$106.00
ANNESSA TIPTON	467179513	CHECK	3/25/2014	\$106.00
ANNESSA TIPTON	467181148	CHECK	4/29/2014	\$106.00

Vendor Name	Payment No	Method	Date	Amount
ANNESSA TIPTON	467185836	CHECK	7/15/2014	\$170.00
ANNESSA TIPTON	467185963	CHECK	7/29/2014	\$170.00
ANNESSA TIPTON	467187589	CHECK	8/26/2014	\$170.00
YTD Total For ANNESSA TIPTON			Is \$1,252.00	
ANNETTA DAVIS	120604060	CHECK	10/1/2013	\$77.40
ANNETTA DAVIS	120616680	CHECK	3/11/2014	\$195.21
YTD Total For ANNETTA DAVIS			Is \$272.61	
ANNETTE FORTUNATO	467171656	CHECK	10/29/2013	\$10.00
ANNETTE FORTUNATO	467173199	CHECK	11/19/2013	\$10.00
ANNETTE FORTUNATO	467174756	CHECK	12/17/2013	\$10.00
ANNETTE FORTUNATO	467176363	CHECK	1/28/2014	\$10.00
ANNETTE FORTUNATO	467177948	CHECK	2/25/2014	\$10.00
ANNETTE FORTUNATO	467179514	CHECK	3/25/2014	\$10.00
ANNETTE FORTUNATO	467181149	CHECK	4/29/2014	\$10.00
ANNETTE FORTUNATO	467182764	CHECK	5/27/2014	\$10.00
ANNETTE FORTUNATO	467184370	CHECK	6/24/2014	\$10.00
ANNETTE FORTUNATO	467185964	CHECK	7/29/2014	\$10.00
ANNETTE FORTUNATO	467187590	CHECK	8/26/2014	\$10.00
YTD Total For ANNETTE FORTUNATO			Is \$110.00	
ANNETTE JUSTICE	467176168	CHECK	12/31/2013	\$172.00
ANNETTE JUSTICE	467176364	CHECK	1/28/2014	\$86.00
ANNETTE JUSTICE	467177949	CHECK	2/25/2014	\$86.00
YTD Total For ANNETTE JUSTICE			Is \$344.00	
ANNETTE PARKER	120613421	CHECK	1/28/2014	\$400.00
YTD Total For ANNETTE PARKER			Is \$400.00	
ANNIE ATKINS	4670012685	EFT	10/29/2013	\$739.00
ANNIE ATKINS	4670013016	EFT	11/19/2013	\$739.00
ANNIE ATKINS	4670013346	EFT	12/17/2013	\$739.00
ANNIE ATKINS	4670013709	EFT	1/28/2014	\$739.00
ANNIE ATKINS	4670014055	EFT	2/25/2014	\$739.00
ANNIE ATKINS	4670014399	EFT	3/25/2014	\$745.00
ANNIE ATKINS	4670014774	EFT	4/29/2014	\$745.00
ANNIE ATKINS	4670015138	EFT	5/27/2014	\$745.00
ANNIE ATKINS	4670015500	EFT	6/24/2014	\$745.00
ANNIE ATKINS	4670015889	EFT	7/29/2014	\$745.00
ANNIE ATKINS	4670016268	EFT	8/26/2014	\$745.00
YTD Total For ANNIE ATKINS			Is \$8,165.00	
ANNIE CHEN	467171657	CHECK	10/29/2013	\$1,049.00
ANNIE CHEN	467173200	CHECK	11/19/2013	\$1,049.00
ANNIE CHEN	467174757	CHECK	12/17/2013	\$1,049.00
ANNIE CHEN	467176365	CHECK	1/28/2014	\$1,007.00
ANNIE CHEN	467177950	CHECK	2/25/2014	\$965.00
ANNIE CHEN	467179515	CHECK	3/25/2014	\$1,007.00
ANNIE CHEN	467181150	CHECK	4/29/2014	\$1,007.00
ANNIE CHEN	467182765	CHECK	5/27/2014	\$1,007.00
ANNIE CHEN	467184371	CHECK	6/24/2014	\$1,007.00
ANNIE CHEN	467185965	CHECK	7/29/2014	\$1,007.00
ANNIE CHEN	467187591	CHECK	8/26/2014	\$1,081.00
YTD Total For ANNIE CHEN			Is \$11,235.00	
ANQUANETTE D WATSON	467187455	CHECK	8/12/2014	\$1,475.74
ANQUANETTE D WATSON	467187592	CHECK	8/26/2014	\$868.00
YTD Total For ANQUANETTE D WATSON			Is \$2,343.74	
ANSELMO-HENSON, JANET CLAIRE	1200049254	EFT	11/26/2013	\$133.75
YTD Total For ANSELMO-HENSON, JANET CLAIRE			Is \$133.75	
ANSHU ASSOCIATES INC	467171658	CHECK	10/29/2013	\$704.00
ANSHU ASSOCIATES INC	467173201	CHECK	11/19/2013	\$704.00
ANSHU ASSOCIATES INC	467174758	CHECK	12/17/2013	\$704.00
ANSHU ASSOCIATES INC	467176366	CHECK	1/28/2014	\$278.00
ANSHU ASSOCIATES INC	467177951	CHECK	2/25/2014	\$491.00

Vendor Name	Payment No	Method	Date	Amount
ANSHU ASSOCIATES INC	467179398	CHECK	3/11/2014	\$426.00
ANSHU ASSOCIATES INC	467179516	CHECK	3/25/2014	\$704.00
ANSHU ASSOCIATES INC	467181151	CHECK	4/29/2014	\$704.00
ANSHU ASSOCIATES INC	467182766	CHECK	5/27/2014	\$704.00
ANSHU ASSOCIATES INC	467184372	CHECK	6/24/2014	\$704.00
ANSHU ASSOCIATES INC	467185966	CHECK	7/29/2014	\$704.00
ANSHU ASSOCIATES INC	467187593	CHECK	8/26/2014	\$704.00
YTD Total For ANSHU ASSOCIATES INC			Is \$7,531.00	
ANTHONETTE AYITEY-ADJIN	120620646	CHECK	4/29/2014	\$500.00
ANTHONETTE AYITEY-ADJIN	120621652	CHECK	5/13/2014	\$100.00
ANTHONETTE AYITEY-ADJIN	120622877	CHECK	5/27/2014	\$500.00
ANTHONETTE AYITEY-ADJIN	120624274	CHECK	6/17/2014	\$575.00
ANTHONETTE AYITEY-ADJIN	120626924	CHECK	7/22/2014	\$300.00
ANTHONETTE AYITEY-ADJIN	120627341	CHECK	7/29/2014	\$500.00
ANTHONETTE AYITEY-ADJIN	120629380	CHECK	8/26/2014	\$600.00
YTD Total For ANTHONETTE AYITEY-ADJIN			Is \$3,075.00	
ANTHONY & CHERYL MERIDITH	120609229	CHECK	12/3/2013	\$150.00
YTD Total For ANTHONY & CHERYL MERIDITH			Is \$150.00	
ANTHONY BELIEVES LLC	120627794	CHECK	8/5/2014	\$3,000.00
YTD Total For ANTHONY BELIEVES LLC			Is \$3,000.00	
ANTHONY D RANDALL	120616192	CHECK	3/4/2014	\$2,700.00
YTD Total For ANTHONY D RANDALL			Is \$2,700.00	
ANTHONY DRAKE	467176367	CHECK	1/28/2014	\$2,807.86
ANTHONY DRAKE	467177952	CHECK	2/25/2014	\$1,040.00
ANTHONY DRAKE	467179517	CHECK	3/25/2014	\$1,040.00
YTD Total For ANTHONY DRAKE			Is \$4,887.86	
ANTHONY ESHEKU	120611738	CHECK	1/7/2014	\$900.00
YTD Total For ANTHONY ESHEKU			Is \$900.00	
ANTHONY FARMER	120605214	CHECK	10/15/2013	\$300.00
ANTHONY FARMER	120605736	CHECK	10/22/2013	\$600.00
ANTHONY FARMER	120606326	CHECK	10/29/2013	\$300.00
ANTHONY FARMER	120608748	CHECK	11/26/2013	\$400.00
ANTHONY FARMER	120609724	CHECK	12/10/2013	\$900.00
ANTHONY FARMER	120610229	CHECK	12/17/2013	\$2,050.00
ANTHONY FARMER	120610871	CHECK	12/24/2013	\$500.00
ANTHONY FARMER	120611739	CHECK	1/7/2014	\$550.00
ANTHONY FARMER	120612310	CHECK	1/14/2014	\$150.00
ANTHONY FARMER	120612919	CHECK	1/21/2014	\$600.00
ANTHONY FARMER	120613422	CHECK	1/28/2014	\$700.00
ANTHONY FARMER	120613994	CHECK	2/4/2014	\$400.00
ANTHONY FARMER	120614485	CHECK	2/11/2014	\$850.00
ANTHONY FARMER	120615041	CHECK	2/18/2014	\$400.00
ANTHONY FARMER	120615597	CHECK	2/25/2014	\$2,250.00
ANTHONY FARMER	120616193	CHECK	3/4/2014	\$1,200.00
ANTHONY FARMER	120616681	CHECK	3/11/2014	\$550.00
ANTHONY FARMER	120617762	CHECK	3/25/2014	\$350.00
ANTHONY FARMER	120618357	CHECK	4/1/2014	\$1,200.00
ANTHONY FARMER	120620001	CHECK	4/22/2014	\$700.00
ANTHONY FARMER	120620647	CHECK	4/29/2014	\$1,000.00
ANTHONY FARMER	120621653	CHECK	5/13/2014	\$100.00
ANTHONY FARMER	120622222	CHECK	5/20/2014	\$650.00
ANTHONY FARMER	120622878	CHECK	5/27/2014	\$850.00
ANTHONY FARMER	120623281	CHECK	6/3/2014	\$1,500.00
ANTHONY FARMER	120624275	CHECK	6/17/2014	\$300.00
ANTHONY FARMER	120624843	CHECK	6/24/2014	\$1,100.00
ANTHONY FARMER	120625386	CHECK	7/1/2014	\$650.00
ANTHONY FARMER	120626378	CHECK	7/15/2014	\$400.00
ANTHONY FARMER	120627342	CHECK	7/29/2014	\$400.00
ANTHONY FARMER	120627795	CHECK	8/5/2014	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
ANTHONY FARMER	120628905	CHECK	8/19/2014	\$2,400.00
ANTHONY FARMER	120629381	CHECK	8/26/2014	\$500.00
YTD Total For ANTHONY FARMER			Is \$25,800.00	
ANTHONY GREEN	120604061	CHECK	10/1/2013	\$750.00
ANTHONY GREEN	120604839	CHECK	10/8/2013	\$200.00
ANTHONY GREEN	120605737	CHECK	10/22/2013	\$150.00
ANTHONY GREEN	120606327	CHECK	10/29/2013	\$200.00
ANTHONY GREEN	120609230	CHECK	12/3/2013	\$1,680.00
ANTHONY GREEN	120611289	CHECK	12/31/2013	\$980.00
ANTHONY GREEN	120611740	CHECK	1/7/2014	\$150.00
ANTHONY GREEN	120612311	CHECK	1/14/2014	\$300.00
ANTHONY GREEN	120613423	CHECK	1/28/2014	\$600.00
ANTHONY GREEN	120614486	CHECK	2/11/2014	\$550.00
ANTHONY GREEN	120615042	CHECK	2/18/2014	\$200.00
ANTHONY GREEN	120615598	CHECK	2/25/2014	\$150.00
ANTHONY GREEN	120618864	CHECK	4/8/2014	\$225.00
ANTHONY GREEN	120619450	CHECK	4/15/2014	\$100.00
ANTHONY GREEN	120620002	CHECK	4/22/2014	\$550.00
ANTHONY GREEN	120620648	CHECK	4/29/2014	\$400.00
ANTHONY GREEN	120622879	CHECK	5/27/2014	\$100.00
ANTHONY GREEN	120623282	CHECK	6/3/2014	\$400.00
ANTHONY GREEN	120625387	CHECK	7/1/2014	\$400.00
ANTHONY GREEN	120625975	CHECK	7/8/2014	\$400.00
ANTHONY GREEN	120626379	CHECK	7/15/2014	\$400.00
ANTHONY GREEN	120627343	CHECK	7/29/2014	\$600.00
ANTHONY GREEN	120629382	CHECK	8/26/2014	\$400.00
YTD Total For ANTHONY GREEN			Is \$9,885.00	
ANTHONY I OWEH	4670012686	EFT	10/29/2013	\$669.00
ANTHONY I OWEH	4670013017	EFT	11/19/2013	\$669.00
ANTHONY I OWEH	4670013347	EFT	12/17/2013	\$669.00
ANTHONY I OWEH	4670013710	EFT	1/28/2014	\$669.00
ANTHONY I OWEH	4670014056	EFT	2/25/2014	\$669.00
ANTHONY I OWEH	4670014400	EFT	3/25/2014	\$689.00
ANTHONY I OWEH	4670014775	EFT	4/29/2014	\$689.00
ANTHONY I OWEH	4670015139	EFT	5/27/2014	\$689.00
ANTHONY I OWEH	4670015501	EFT	6/24/2014	\$689.00
ANTHONY I OWEH	4670015890	EFT	7/29/2014	\$689.00
ANTHONY I OWEH	4670016269	EFT	8/26/2014	\$689.00
YTD Total For ANTHONY I OWEH			Is \$7,479.00	
ANTHONY J MCNEILL	120605215	CHECK	10/15/2013	\$500.00
ANTHONY J MCNEILL	120606831	CHECK	11/5/2013	\$500.00
ANTHONY J MCNEILL	120617763	CHECK	3/25/2014	\$500.00
YTD Total For ANTHONY J MCNEILL			Is \$1,500.00	
ANTHONY LEFTRIDGE	467171659	CHECK	10/29/2013	\$903.00
ANTHONY LEFTRIDGE	467173202	CHECK	11/19/2013	\$903.00
ANTHONY LEFTRIDGE	467174759	CHECK	12/17/2013	\$903.00
ANTHONY LEFTRIDGE	467176368	CHECK	1/28/2014	\$903.00
ANTHONY LEFTRIDGE	467177953	CHECK	2/25/2014	\$903.00
ANTHONY LEFTRIDGE	467179518	CHECK	3/25/2014	\$918.00
ANTHONY LEFTRIDGE	467181152	CHECK	4/29/2014	\$918.00
ANTHONY LEFTRIDGE	467182767	CHECK	5/27/2014	\$918.00
ANTHONY LEFTRIDGE	467184373	CHECK	6/24/2014	\$918.00
ANTHONY LEFTRIDGE	467185967	CHECK	7/29/2014	\$918.00
ANTHONY LEFTRIDGE	467187594	CHECK	8/26/2014	\$918.00
YTD Total For ANTHONY LEFTRIDGE			Is \$10,023.00	
ANTHONY MICHAEL	467187595	CHECK	8/26/2014	\$192.00
YTD Total For ANTHONY MICHAEL			Is \$192.00	
ANTHONY PAUL EILAND	120604062	CHECK	10/1/2013	\$7,400.00
ANTHONY PAUL EILAND	120605216	CHECK	10/15/2013	\$2,250.00

Vendor Name	Payment No	Method	Date	Amount
ANTHONY PAUL EILAND	120605738	CHECK	10/22/2013	\$700.00
ANTHONY PAUL EILAND	120606328	CHECK	10/29/2013	\$1,000.00
ANTHONY PAUL EILAND	120606832	CHECK	11/5/2013	\$3,850.00
ANTHONY PAUL EILAND	120607470	CHECK	11/12/2013	\$2,050.00
ANTHONY PAUL EILAND	120608040	CHECK	11/19/2013	\$500.00
ANTHONY PAUL EILAND	120609231	CHECK	12/3/2013	\$200.00
ANTHONY PAUL EILAND	120609725	CHECK	12/10/2013	\$1,000.00
ANTHONY PAUL EILAND	120610230	CHECK	12/17/2013	\$600.00
ANTHONY PAUL EILAND	120610872	CHECK	12/24/2013	\$750.00
ANTHONY PAUL EILAND	120612312	CHECK	1/14/2014	\$2,200.00
ANTHONY PAUL EILAND	120612920	CHECK	1/21/2014	\$3,375.00
ANTHONY PAUL EILAND	120613424	CHECK	1/28/2014	\$1,100.00
ANTHONY PAUL EILAND	120614487	CHECK	2/11/2014	\$150.00
ANTHONY PAUL EILAND	120615043	CHECK	2/18/2014	\$4,750.00
ANTHONY PAUL EILAND	120615599	CHECK	2/25/2014	\$2,000.00
ANTHONY PAUL EILAND	120616194	CHECK	3/4/2014	\$275.00
ANTHONY PAUL EILAND	120616682	CHECK	3/11/2014	\$2,100.00
ANTHONY PAUL EILAND	120617764	CHECK	3/25/2014	\$2,100.00
ANTHONY PAUL EILAND	120618358	CHECK	4/1/2014	\$1,550.00
ANTHONY PAUL EILAND	120618865	CHECK	4/8/2014	\$300.00
ANTHONY PAUL EILAND	120619451	CHECK	4/15/2014	\$300.00
ANTHONY PAUL EILAND	120620003	CHECK	4/22/2014	\$2,500.00
ANTHONY PAUL EILAND	120620649	CHECK	4/29/2014	\$1,550.00
ANTHONY PAUL EILAND	120621121	CHECK	5/6/2014	\$1,200.00
ANTHONY PAUL EILAND	120621654	CHECK	5/13/2014	\$150.00
ANTHONY PAUL EILAND	120622223	CHECK	5/20/2014	\$3,250.00
ANTHONY PAUL EILAND	120622880	CHECK	5/27/2014	\$2,300.00
ANTHONY PAUL EILAND	120623283	CHECK	6/3/2014	\$750.00
ANTHONY PAUL EILAND	120624844	CHECK	6/24/2014	\$12,075.00
ANTHONY PAUL EILAND	120625976	CHECK	7/8/2014	\$100.00
ANTHONY PAUL EILAND	120626380	CHECK	7/15/2014	\$1,500.00
ANTHONY PAUL EILAND	120626925	CHECK	7/22/2014	\$200.00
ANTHONY PAUL EILAND	120627344	CHECK	7/29/2014	\$300.00
ANTHONY PAUL EILAND	120628309	CHECK	8/12/2014	\$6,925.00
ANTHONY PAUL EILAND	120628906	CHECK	8/19/2014	\$1,450.00
ANTHONY PAUL EILAND	120629383	CHECK	8/26/2014	\$150.00
YTD Total For ANTHONY PAUL EILAND			Is \$74,900.00	
ANTHONY RISPOLI	120625388	CHECK	7/1/2014	\$1,575.00
ANTHONY RISPOLI	120626926	CHECK	7/22/2014	\$525.00
ANTHONY RISPOLI	120628907	CHECK	8/19/2014	\$525.00
YTD Total For ANTHONY RISPOLI			Is \$2,625.00	
ANTHONY W BOLDEN	120609726	CHECK	12/10/2013	\$68.62
ANTHONY W BOLDEN	120613425	CHECK	1/28/2014	\$43.74
YTD Total For ANTHONY W BOLDEN			Is \$112.36	
ANTOINETTE R MCGARRAHAN PHD	1200051899	EFT	2/25/2014	\$4,301.94
ANTOINETTE R MCGARRAHAN PHD	1200052142	EFT	3/4/2014	\$5,075.00
ANTOINETTE R MCGARRAHAN PHD	1200052370	EFT	3/11/2014	\$2,590.30
ANTOINETTE R MCGARRAHAN PHD	1200054209	EFT	5/6/2014	\$5,461.68
ANTOINETTE R MCGARRAHAN PHD	1200054693	EFT	5/20/2014	\$3,853.62
ANTOINETTE R MCGARRAHAN PHD	1200054947	EFT	5/27/2014	\$3,185.65
ANTOINETTE R MCGARRAHAN PHD	1200056355	EFT	7/8/2014	\$1,864.31
ANTOINETTE R MCGARRAHAN PHD	1200057743	EFT	8/19/2014	\$17,689.60
ANTOINETTE R MCGARRAHAN PHD	120604063	CHECK	10/1/2013	\$2,981.67
ANTOINETTE R MCGARRAHAN PHD	120605739	CHECK	10/22/2013	\$1,020.69
ANTOINETTE R MCGARRAHAN PHD	120608749	CHECK	11/26/2013	\$9,988.01
YTD Total For ANTOINETTE R MCGARRAHAN PHD			Is \$58,012.47	
ANTONIO A CHAVEZ	120622881	CHECK	5/27/2014	\$590.00
ANTONIO A CHAVEZ	120623827	CHECK	6/10/2014	\$520.00
ANTONIO A CHAVEZ	120628310	CHECK	8/12/2014	\$550.00

Vendor Name	Payment No	Method	Date	Amount
ANTONIO A CHAVEZ	120628908	CHECK	8/19/2014	\$330.00
YTD Total For ANTONIO A CHAVEZ			Is \$1,990.00	
ANTONIO OLVERA JR	1200048738	EFT	11/12/2013	\$605.00
ANTONIO OLVERA JR	1200049970	EFT	12/24/2013	\$603.50
ANTONIO OLVERA JR	1200050150	EFT	12/31/2013	\$500.00
ANTONIO OLVERA JR	1200050331	EFT	1/7/2014	\$475.00
ANTONIO OLVERA JR	1200050959	EFT	1/28/2014	\$625.00
ANTONIO OLVERA JR	1200051178	EFT	2/4/2014	\$200.00
ANTONIO OLVERA JR	1200051900	EFT	2/25/2014	\$300.00
ANTONIO OLVERA JR	1200052143	EFT	3/4/2014	\$466.00
ANTONIO OLVERA JR	1200052829	EFT	3/25/2014	\$1,060.00
ANTONIO OLVERA JR	1200053522	EFT	4/15/2014	\$371.00
ANTONIO OLVERA JR	1200053993	EFT	4/29/2014	\$780.00
ANTONIO OLVERA JR	1200054694	EFT	5/20/2014	\$100.00
ANTONIO OLVERA JR	1200056982	EFT	7/29/2014	\$633.00
YTD Total For ANTONIO OLVERA JR			Is \$6,718.50	
ANTONIUS B MASSAR	1200047494	EFT	10/1/2013	\$6,150.00
ANTONIUS B MASSAR	1200047801	EFT	10/8/2013	\$300.00
ANTONIUS B MASSAR	1200048098	EFT	10/22/2013	\$100.00
ANTONIUS B MASSAR	1200048296	EFT	10/29/2013	\$400.00
ANTONIUS B MASSAR	1200048523	EFT	11/5/2013	\$450.00
ANTONIUS B MASSAR	1200048739	EFT	11/12/2013	\$5,300.00
ANTONIUS B MASSAR	1200048964	EFT	11/19/2013	\$500.00
ANTONIUS B MASSAR	1200049563	EFT	12/10/2013	\$400.00
ANTONIUS B MASSAR	1200049754	EFT	12/17/2013	\$1,000.00
ANTONIUS B MASSAR	1200050151	EFT	12/31/2013	\$500.00
ANTONIUS B MASSAR	1200050960	EFT	1/28/2014	\$2,450.00
ANTONIUS B MASSAR	1200051179	EFT	2/4/2014	\$400.00
ANTONIUS B MASSAR	1200051425	EFT	2/11/2014	\$300.00
ANTONIUS B MASSAR	1200051645	EFT	2/18/2014	\$300.00
ANTONIUS B MASSAR	1200051901	EFT	2/25/2014	\$350.00
ANTONIUS B MASSAR	1200052144	EFT	3/4/2014	\$8,900.00
ANTONIUS B MASSAR	1200052371	EFT	3/11/2014	\$875.00
ANTONIUS B MASSAR	1200052554	EFT	3/18/2014	\$750.00
ANTONIUS B MASSAR	1200052830	EFT	3/25/2014	\$950.00
ANTONIUS B MASSAR	1200053058	EFT	4/1/2014	\$750.00
ANTONIUS B MASSAR	1200053309	EFT	4/8/2014	\$600.00
ANTONIUS B MASSAR	1200053523	EFT	4/15/2014	\$400.00
ANTONIUS B MASSAR	1200053740	EFT	4/22/2014	\$1,200.00
ANTONIUS B MASSAR	1200053994	EFT	4/29/2014	\$750.00
ANTONIUS B MASSAR	1200054434	EFT	5/13/2014	\$1,300.00
ANTONIUS B MASSAR	1200055140	EFT	6/3/2014	\$2,300.00
ANTONIUS B MASSAR	1200055620	EFT	6/17/2014	\$1,200.00
ANTONIUS B MASSAR	1200055850	EFT	6/24/2014	\$500.00
ANTONIUS B MASSAR	1200056553	EFT	7/15/2014	\$1,300.00
ANTONIUS B MASSAR	1200056780	EFT	7/22/2014	\$1,100.00
ANTONIUS B MASSAR	1200057469	EFT	8/12/2014	\$7,800.00
ANTONIUS B MASSAR	1200057744	EFT	8/19/2014	\$1,200.00
ANTONIUS B MASSAR	1200057971	EFT	8/26/2014	\$800.00
YTD Total For ANTONIUS B MASSAR			Is \$51,575.00	
ANTRUM & CYNTHIA CRITTENDON	120629384	CHECK	8/26/2014	\$150.00
YTD Total For ANTRUM & CYNTHIA CRITTENDON			Is \$150.00	
ANTWAN PROCTOR	467171660	CHECK	10/29/2013	\$768.00
ANTWAN PROCTOR	467173203	CHECK	11/19/2013	\$768.00
ANTWAN PROCTOR	467174760	CHECK	12/17/2013	\$768.00
ANTWAN PROCTOR	467176369	CHECK	1/28/2014	\$768.00
ANTWAN PROCTOR	467177954	CHECK	2/25/2014	\$768.00
ANTWAN PROCTOR	467179519	CHECK	3/25/2014	\$757.00
ANTWAN PROCTOR	467181153	CHECK	4/29/2014	\$757.00

Vendor Name	Payment No	Method	Date	Amount
ANTWAN PROCTOR	467182768	CHECK	5/27/2014	\$757.00
ANTWAN PROCTOR	467184374	CHECK	6/24/2014	\$757.00
ANTWAN PROCTOR	467185968	CHECK	7/29/2014	\$713.00
ANTWAN PROCTOR	467187596	CHECK	8/26/2014	\$757.00
YTD Total For ANTWAN PROCTOR			Is \$8,338.00	
APAC TX INC	120605740	CHECK	10/22/2013	\$191,272.46
APAC TX INC	120607471	CHECK	11/12/2013	\$1,291.40
APAC TX INC	120608750	CHECK	11/26/2013	\$102,839.56
APAC TX INC	120624845	CHECK	6/24/2014	\$44,973.35
APAC TX INC	120625977	CHECK	7/8/2014	\$537.14
YTD Total For APAC TX INC			Is \$340,913.91	
APARTMENT VENTURES LLC	467171661	CHECK	10/29/2013	\$425.00
APARTMENT VENTURES LLC	467173204	CHECK	11/19/2013	\$351.00
APARTMENT VENTURES LLC	467174761	CHECK	12/17/2013	\$351.00
APARTMENT VENTURES LLC	467176370	CHECK	1/28/2014	\$351.00
APARTMENT VENTURES LLC	467177955	CHECK	2/25/2014	\$351.00
APARTMENT VENTURES LLC	467179520	CHECK	3/25/2014	\$351.00
APARTMENT VENTURES LLC	467181154	CHECK	4/29/2014	\$351.00
APARTMENT VENTURES LLC	467182769	CHECK	5/27/2014	\$702.00
APARTMENT VENTURES LLC	467184375	CHECK	6/24/2014	\$351.00
APARTMENT VENTURES LLC	467185969	CHECK	7/29/2014	\$351.00
APARTMENT VENTURES LLC	467187597	CHECK	8/26/2014	\$351.00
YTD Total For APARTMENT VENTURES LLC			Is \$4,286.00	
APEX REALTY	120604064	CHECK	10/1/2013	\$2,190.00
APEX REALTY	120605741	CHECK	10/22/2013	\$1,095.00
APEX REALTY	120608041	CHECK	11/19/2013	\$1,095.00
APEX REALTY	120610873	CHECK	12/24/2013	\$1,095.00
APEX REALTY	120612921	CHECK	1/21/2014	\$1,095.00
APEX REALTY	120615044	CHECK	2/18/2014	\$1,095.00
APEX REALTY	467171444	CHECK	10/1/2013	\$740.00
APEX REALTY	467171662	CHECK	10/29/2013	\$5,790.00
APEX REALTY	467173205	CHECK	11/19/2013	\$5,242.00
APEX REALTY	467174762	CHECK	12/17/2013	\$5,737.00
APEX REALTY	467176371	CHECK	1/28/2014	\$5,738.00
APEX REALTY	467177956	CHECK	2/25/2014	\$1,950.00
APEX REALTY	467179521	CHECK	3/25/2014	\$5,748.00
APEX REALTY	467181018	CHECK	4/15/2014	\$812.00
APEX REALTY	467181155	CHECK	4/29/2014	\$6,560.00
APEX REALTY	467182770	CHECK	5/27/2014	\$6,566.00
APEX REALTY	467184376	CHECK	6/24/2014	\$6,209.00
APEX REALTY	467185970	CHECK	7/29/2014	\$6,170.00
APEX REALTY	467187598	CHECK	8/26/2014	\$6,211.00
YTD Total For APEX REALTY			Is \$71,138.00	
APEX SUPPLY CORP	1200047495	EFT	10/1/2013	\$18.90
APEX SUPPLY CORP	1200048297	EFT	10/29/2013	\$19.55
APEX SUPPLY CORP	1200048524	EFT	11/5/2013	\$567.24
APEX SUPPLY CORP	1200048965	EFT	11/19/2013	\$28.48
APEX SUPPLY CORP	1200049755	EFT	12/17/2013	\$41.63
APEX SUPPLY CORP	1200050332	EFT	1/7/2014	\$66.87
APEX SUPPLY CORP	1200050549	EFT	1/14/2014	\$1,111.20
APEX SUPPLY CORP	1200050749	EFT	1/21/2014	\$884.26
APEX SUPPLY CORP	1200051180	EFT	2/4/2014	\$591.80
APEX SUPPLY CORP	1200051426	EFT	2/11/2014	\$76.16
APEX SUPPLY CORP	1200051646	EFT	2/18/2014	\$90.06
APEX SUPPLY CORP	1200052145	EFT	3/4/2014	\$39.76
APEX SUPPLY CORP	1200052555	EFT	3/18/2014	\$1,655.65
APEX SUPPLY CORP	1200053059	EFT	4/1/2014	\$148.20
APEX SUPPLY CORP	1200053310	EFT	4/8/2014	\$40.97
APEX SUPPLY CORP	1200053741	EFT	4/22/2014	\$577.34

Vendor Name	Payment No	Method	Date	Amount
APEX SUPPLY CORP	1200054695	EFT	5/20/2014	\$882.35
APEX SUPPLY CORP	1200055141	EFT	6/3/2014	\$27.17
APEX SUPPLY CORP	1200055388	EFT	6/10/2014	\$591.39
APEX SUPPLY CORP	1200056116	EFT	7/1/2014	\$340.50
APEX SUPPLY CORP	1200056356	EFT	7/8/2014	\$2,275.73
YTD Total For APEX SUPPLY CORP			Is \$10,075.21	
APEXLAMPS	120619452	CHECK	4/15/2014	\$1,301.60
YTD Total For APEXLAMPS			Is \$1,301.60	
API SYSTEMS GROUP INC	120604065	CHECK	10/1/2013	\$1,608.00
API SYSTEMS GROUP INC	120611741	CHECK	1/7/2014	\$2,107.00
API SYSTEMS GROUP INC	120613995	CHECK	2/4/2014	\$670.00
API SYSTEMS GROUP INC	120615045	CHECK	2/18/2014	\$902.00
API SYSTEMS GROUP INC	120618359	CHECK	4/1/2014	\$350.00
API SYSTEMS GROUP INC	120619453	CHECK	4/15/2014	\$2,330.00
API SYSTEMS GROUP INC	120620004	CHECK	4/22/2014	\$6,400.00
API SYSTEMS GROUP INC	120620650	CHECK	4/29/2014	\$27,150.50
API SYSTEMS GROUP INC	120621655	CHECK	5/13/2014	\$1,330.00
API SYSTEMS GROUP INC	120622224	CHECK	5/20/2014	\$2,025.00
API SYSTEMS GROUP INC	120623284	CHECK	6/3/2014	\$402.00
API SYSTEMS GROUP INC	120624846	CHECK	6/24/2014	\$4,340.00
API SYSTEMS GROUP INC	120625389	CHECK	7/1/2014	\$1,540.00
API SYSTEMS GROUP INC	120626381	CHECK	7/15/2014	\$890.00
API SYSTEMS GROUP INC	120627796	CHECK	8/5/2014	\$134.00
API SYSTEMS GROUP INC	120628909	CHECK	8/19/2014	\$1,742.00
YTD Total For API SYSTEMS GROUP INC			Is \$53,920.50	
APM & ASSOC INC	120608042	CHECK	11/19/2013	\$63,399.50
APM & ASSOC INC	120609727	CHECK	12/10/2013	\$41,584.00
APM & ASSOC INC	120618866	CHECK	4/8/2014	\$209,141.80
APM & ASSOC INC	120624847	CHECK	6/24/2014	\$23,300.00
YTD Total For APM & ASSOC INC			Is \$337,425.30	
APPLE ENERGY GROUP	120620005	CHECK	4/22/2014	\$21,950.00
YTD Total For APPLE ENERGY GROUP			Is \$21,950.00	
APPLE INC	120612922	CHECK	1/21/2014	\$3,080.00
APPLE INC	471002336	CHECK	10/1/2013	\$770.00
APPLE INC	471002351	CHECK	12/3/2013	\$703.00
YTD Total For APPLE INC			Is \$4,553.00	
APPLIANCE PARTS DEPOT INC	120605217	CHECK	10/15/2013	\$207.47
APPLIANCE PARTS DEPOT INC	120610231	CHECK	12/17/2013	\$2,307.47
APPLIANCE PARTS DEPOT INC	120611742	CHECK	1/7/2014	\$297.88
APPLIANCE PARTS DEPOT INC	120617131	CHECK	3/18/2014	\$85.24
APPLIANCE PARTS DEPOT INC	120617765	CHECK	3/25/2014	\$16.65
APPLIANCE PARTS DEPOT INC	120619454	CHECK	4/15/2014	\$40.12
APPLIANCE PARTS DEPOT INC	120620006	CHECK	4/22/2014	\$430.63
APPLIANCE PARTS DEPOT INC	120621656	CHECK	5/13/2014	\$16.65
APPLIANCE PARTS DEPOT INC	120625978	CHECK	7/8/2014	\$44.13
APPLIANCE PARTS DEPOT INC	120628311	CHECK	8/12/2014	\$371.40
YTD Total For APPLIANCE PARTS DEPOT INC			Is \$3,817.64	
APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	120604840	CHECK	10/8/2013	\$116,965.00
APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	120606329	CHECK	10/29/2013	\$77,982.00
APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	120610232	CHECK	12/17/2013	\$97,473.00
YTD Total For APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION			Is \$292,420.00	
APPLIED ELECTRICAL SERVICES INC	120604841	CHECK	10/8/2013	\$2,641.56
APPLIED ELECTRICAL SERVICES INC	120610233	CHECK	12/17/2013	\$3,707.90
YTD Total For APPLIED ELECTRICAL SERVICES INC			Is \$6,349.46	
APPLIED EQUIPMENT INC	120604066	CHECK	10/1/2013	\$2,198.49
YTD Total For APPLIED EQUIPMENT INC			Is \$2,198.49	
APPLIED INDUSTRIAL TECHNOLOGIES	1200054435	EFT	5/13/2014	\$209.34
APPLIED INDUSTRIAL TECHNOLOGIES	1200055389	EFT	6/10/2014	\$318.70
APPLIED INDUSTRIAL TECHNOLOGIES	1200057202	EFT	8/5/2014	\$22,800.96

Vendor Name	Payment No	Method	Date	Amount
YTD Total For APPLIED INDUSTRIAL TECHNOLOGIES			Is \$23,329.00	
APPRAISAL & COLLECTION TECHNOLOGIES, LLC	120623828	CHECK	6/10/2014	\$848.00
YTD Total For APPRAISAL & COLLECTION TECHNOLOGIES, LLC			Is \$848.00	
APRIL C PEARSON	4670012687	EFT	10/29/2013	\$1,216.00
APRIL C PEARSON	4670013018	EFT	11/19/2013	\$1,216.00
APRIL C PEARSON	4670013348	EFT	12/17/2013	\$927.00
APRIL C PEARSON	4670013711	EFT	1/28/2014	\$927.00
APRIL C PEARSON	4670014057	EFT	2/25/2014	\$927.00
APRIL C PEARSON	4670014401	EFT	3/25/2014	\$927.00
APRIL C PEARSON	4670014776	EFT	4/29/2014	\$927.00
APRIL C PEARSON	4670015140	EFT	5/27/2014	\$927.00
APRIL C PEARSON	4670015502	EFT	6/24/2014	\$927.00
APRIL C PEARSON	4670015891	EFT	7/29/2014	\$927.00
APRIL C PEARSON	4670016270	EFT	8/26/2014	\$927.00
YTD Total For APRIL C PEARSON			Is \$10,775.00	
APRIL DAWN BRUMFIELD	4670012688	EFT	10/29/2013	\$790.00
APRIL DAWN BRUMFIELD	4670013019	EFT	11/19/2013	\$790.00
APRIL DAWN BRUMFIELD	4670013349	EFT	12/17/2013	\$725.00
APRIL DAWN BRUMFIELD	4670013712	EFT	1/28/2014	\$725.00
APRIL DAWN BRUMFIELD	4670014058	EFT	2/25/2014	\$725.00
APRIL DAWN BRUMFIELD	4670014402	EFT	3/25/2014	\$725.00
APRIL DAWN BRUMFIELD	4670014777	EFT	4/29/2014	\$725.00
APRIL DAWN BRUMFIELD	4670015141	EFT	5/27/2014	\$725.00
APRIL DAWN BRUMFIELD	4670015503	EFT	6/24/2014	\$725.00
APRIL DAWN BRUMFIELD	4670015892	EFT	7/29/2014	\$725.00
APRIL DAWN BRUMFIELD	4670016271	EFT	8/26/2014	\$725.00
YTD Total For APRIL DAWN BRUMFIELD			Is \$8,105.00	
APRIL E SMITH	1200047496	EFT	10/1/2013	\$17,384.00
APRIL E SMITH	1200047802	EFT	10/8/2013	\$1,360.00
APRIL E SMITH	1200047913	EFT	10/15/2013	\$1,820.00
APRIL E SMITH	1200048099	EFT	10/22/2013	\$1,860.00
APRIL E SMITH	1200048298	EFT	10/29/2013	\$4,683.00
APRIL E SMITH	1200048525	EFT	11/5/2013	\$2,200.00
APRIL E SMITH	1200048740	EFT	11/12/2013	\$2,215.00
APRIL E SMITH	1200048966	EFT	11/19/2013	\$3,035.00
APRIL E SMITH	1200049175	EFT	11/26/2013	\$3,092.50
APRIL E SMITH	1200049373	EFT	12/3/2013	\$3,625.00
APRIL E SMITH	1200049756	EFT	12/17/2013	\$1,255.00
APRIL E SMITH	1200049971	EFT	12/24/2013	\$1,660.00
APRIL E SMITH	1200050152	EFT	12/31/2013	\$8,900.00
APRIL E SMITH	1200050333	EFT	1/7/2014	\$1,170.00
APRIL E SMITH	1200050550	EFT	1/14/2014	\$1,760.00
APRIL E SMITH	1200050750	EFT	1/21/2014	\$9,970.00
APRIL E SMITH	1200050961	EFT	1/28/2014	\$2,560.00
APRIL E SMITH	1200051181	EFT	2/4/2014	\$3,330.00
APRIL E SMITH	1200051427	EFT	2/11/2014	\$2,510.00
APRIL E SMITH	1200051647	EFT	2/18/2014	\$1,605.00
APRIL E SMITH	1200051902	EFT	2/25/2014	\$2,515.00
APRIL E SMITH	1200052146	EFT	3/4/2014	\$3,660.00
APRIL E SMITH	1200052372	EFT	3/11/2014	\$4,825.00
APRIL E SMITH	1200052556	EFT	3/18/2014	\$3,380.00
APRIL E SMITH	1200052831	EFT	3/25/2014	\$3,410.00
APRIL E SMITH	1200053060	EFT	4/1/2014	\$10,455.00
APRIL E SMITH	1200053311	EFT	4/8/2014	\$3,870.00
APRIL E SMITH	1200053524	EFT	4/15/2014	\$730.00
APRIL E SMITH	1200053742	EFT	4/22/2014	\$6,395.00
APRIL E SMITH	1200053995	EFT	4/29/2014	\$4,380.00
APRIL E SMITH	1200054210	EFT	5/6/2014	\$1,250.00
APRIL E SMITH	1200054436	EFT	5/13/2014	\$3,800.00

Vendor Name	Payment No	Method	Date	Amount
APRIL E SMITH	1200054696	EFT	5/20/2014	\$1,825.00
APRIL E SMITH	1200054948	EFT	5/27/2014	\$3,985.00
APRIL E SMITH	1200055142	EFT	6/3/2014	\$5,550.00
APRIL E SMITH	1200055390	EFT	6/10/2014	\$10,380.00
APRIL E SMITH	1200055621	EFT	6/17/2014	\$1,770.00
APRIL E SMITH	1200055851	EFT	6/24/2014	\$4,455.00
APRIL E SMITH	1200056117	EFT	7/1/2014	\$4,250.00
APRIL E SMITH	1200056357	EFT	7/8/2014	\$2,000.00
APRIL E SMITH	1200056554	EFT	7/15/2014	\$4,610.00
APRIL E SMITH	1200056781	EFT	7/22/2014	\$2,780.00
APRIL E SMITH	1200056983	EFT	7/29/2014	\$7,740.00
APRIL E SMITH	1200057203	EFT	8/5/2014	\$2,235.00
APRIL E SMITH	1200057470	EFT	8/12/2014	\$1,740.00
APRIL E SMITH	1200057745	EFT	8/19/2014	\$2,770.00
APRIL E SMITH	1200057972	EFT	8/26/2014	\$2,475.00
YTD Total For APRIL E SMITH			Is \$183,229.50	
APRIL GARCIA OR FRONZELL WOODS-WOODARD	120617766	CHECK	3/25/2014	\$199.64
YTD Total For APRIL GARCIA OR FRONZELL WOODS-WOODARD			Is \$199.64	
APRIL GRIFFIN	467180942	CHECK	4/1/2014	\$100.00
YTD Total For APRIL GRIFFIN			Is \$100.00	
APRIL HARDWICK	467171663	CHECK	10/29/2013	\$119.00
APRIL HARDWICK	467173206	CHECK	11/19/2013	\$37.00
APRIL HARDWICK	467174763	CHECK	12/17/2013	\$37.00
APRIL HARDWICK	467176372	CHECK	1/28/2014	\$37.00
APRIL HARDWICK	467177957	CHECK	2/25/2014	\$37.00
APRIL HARDWICK	467179522	CHECK	3/25/2014	\$37.00
APRIL HARDWICK	467181156	CHECK	4/29/2014	\$37.00
APRIL HARDWICK	467182771	CHECK	5/27/2014	\$37.00
APRIL HARDWICK	467184377	CHECK	6/24/2014	\$37.00
APRIL HARDWICK	467185971	CHECK	7/29/2014	\$37.00
APRIL HARDWICK	467187599	CHECK	8/26/2014	\$37.00
YTD Total For APRIL HARDWICK			Is \$489.00	
APRIL L CARTER	467171664	CHECK	10/29/2013	\$81.00
APRIL L CARTER	467173207	CHECK	11/19/2013	\$81.00
APRIL L CARTER	467174764	CHECK	12/17/2013	\$81.00
APRIL L CARTER	467176373	CHECK	1/28/2014	\$81.00
APRIL L CARTER	467177958	CHECK	2/25/2014	\$81.00
YTD Total For APRIL L CARTER			Is \$405.00	
APRIL MICHAEL	467177753	CHECK	2/4/2014	\$114.00
APRIL MICHAEL	467177959	CHECK	2/25/2014	\$116.00
APRIL MICHAEL	467179523	CHECK	3/25/2014	\$116.00
APRIL MICHAEL	467181157	CHECK	4/29/2014	\$116.00
APRIL MICHAEL	467182772	CHECK	5/27/2014	\$116.00
APRIL MICHAEL	467184378	CHECK	6/24/2014	\$116.00
APRIL MICHAEL	467185972	CHECK	7/29/2014	\$116.00
APRIL MICHAEL	467187600	CHECK	8/26/2014	\$116.00
YTD Total For APRIL MICHAEL			Is \$926.00	
APRIL WILLIS	467187456	CHECK	8/12/2014	\$128.00
APRIL WILLIS	467187601	CHECK	8/26/2014	\$64.00
YTD Total For APRIL WILLIS			Is \$192.00	
AQUILUME INVESTMENTS LLC	1200049757	EFT	12/17/2013	\$595.00
AQUILUME INVESTMENTS LLC	1200050551	EFT	1/14/2014	\$595.00
AQUILUME INVESTMENTS LLC	1200051648	EFT	2/18/2014	\$595.00
AQUILUME INVESTMENTS LLC	1200052557	EFT	3/18/2014	\$595.00
AQUILUME INVESTMENTS LLC	1200053525	EFT	4/15/2014	\$595.00
AQUILUME INVESTMENTS LLC	1200054437	EFT	5/13/2014	\$595.00
AQUILUME INVESTMENTS LLC	1200055852	EFT	6/24/2014	\$595.00
AQUILUME INVESTMENTS LLC	1200056555	EFT	7/15/2014	\$595.00
AQUILUME INVESTMENTS LLC	1200057471	EFT	8/12/2014	\$595.00

Vendor Name	Payment No	Method	Date	Amount
AQUILUME INVESTMENTS LLC	120607472	CHECK	11/12/2013	\$1,190.00
YTD Total For AQUILUME INVESTMENTS LLC			Is \$6,545.00	
ARAIZA, DANIEL L	1200055421	EFT	6/10/2014	\$368.07
ARAIZA, DANIEL L	1200055891	EFT	6/24/2014	\$279.30
YTD Total For ARAIZA, DANIEL L			Is \$647.37	
ARAPAHO LANDMARK PROPERTIES LLC	467171665	CHECK	10/29/2013	\$5,188.00
ARAPAHO LANDMARK PROPERTIES LLC	467173208	CHECK	11/19/2013	\$4,281.00
ARAPAHO LANDMARK PROPERTIES LLC	467174765	CHECK	12/17/2013	\$4,281.00
ARAPAHO LANDMARK PROPERTIES LLC	467176374	CHECK	1/28/2014	\$4,281.00
ARAPAHO LANDMARK PROPERTIES LLC	467177960	CHECK	2/25/2014	\$4,252.00
ARAPAHO LANDMARK PROPERTIES LLC	467179524	CHECK	3/25/2014	\$4,264.00
ARAPAHO LANDMARK PROPERTIES LLC	467181158	CHECK	4/29/2014	\$4,024.00
ARAPAHO LANDMARK PROPERTIES LLC	467182773	CHECK	5/27/2014	\$4,038.00
ARAPAHO LANDMARK PROPERTIES LLC	467184379	CHECK	6/24/2014	\$4,038.00
ARAPAHO LANDMARK PROPERTIES LLC	467185973	CHECK	7/29/2014	\$4,038.00
ARAPAHO LANDMARK PROPERTIES LLC	467187602	CHECK	8/26/2014	\$4,038.00
YTD Total For ARAPAHO LANDMARK PROPERTIES LLC			Is \$46,723.00	
ARBOR PROPERTY MANAGEMENT INC	120606833	CHECK	11/5/2013	\$789.70
ARBOR PROPERTY MANAGEMENT INC	120607473	CHECK	11/12/2013	\$789.70
ARBOR PROPERTY MANAGEMENT INC	120610234	CHECK	12/17/2013	\$789.70
ARBOR PROPERTY MANAGEMENT INC	120612313	CHECK	1/14/2014	\$789.70
ARBOR PROPERTY MANAGEMENT INC	120615046	CHECK	2/18/2014	\$789.70
ARBOR PROPERTY MANAGEMENT INC	120617132	CHECK	3/18/2014	\$789.70
ARBOR PROPERTY MANAGEMENT INC	120619455	CHECK	4/15/2014	\$789.70
ARBOR PROPERTY MANAGEMENT INC	467171666	CHECK	10/29/2013	\$1,420.00
ARBOR PROPERTY MANAGEMENT INC	467173209	CHECK	11/19/2013	\$1,420.00
ARBOR PROPERTY MANAGEMENT INC	467174766	CHECK	12/17/2013	\$1,416.00
ARBOR PROPERTY MANAGEMENT INC	467176375	CHECK	1/28/2014	\$837.00
ARBOR PROPERTY MANAGEMENT INC	467177961	CHECK	2/25/2014	\$258.00
ARBOR PROPERTY MANAGEMENT INC	467179525	CHECK	3/25/2014	\$837.00
ARBOR PROPERTY MANAGEMENT INC	467181159	CHECK	4/29/2014	\$837.00
YTD Total For ARBOR PROPERTY MANAGEMENT INC			Is \$12,552.90	
ARBOR VISTA	120626927	CHECK	7/22/2014	\$855.00
ARBOR VISTA	120627345	CHECK	7/29/2014	\$810.00
YTD Total For ARBOR VISTA			Is \$1,665.00	
ARBORS OF CARROLLTON	4670012689	EFT	10/29/2013	\$513.00
ARBORS OF CARROLLTON	4670013020	EFT	11/19/2013	\$513.00
ARBORS OF CARROLLTON	4670013350	EFT	12/17/2013	\$513.00
ARBORS OF CARROLLTON	4670013713	EFT	1/28/2014	\$513.00
ARBORS OF CARROLLTON	4670014059	EFT	2/25/2014	\$521.00
ARBORS OF CARROLLTON	4670014403	EFT	3/25/2014	\$521.00
ARBORS OF CARROLLTON	4670014778	EFT	4/29/2014	\$521.00
ARBORS OF CARROLLTON	4670015142	EFT	5/27/2014	\$521.00
ARBORS OF CARROLLTON	4670015504	EFT	6/24/2014	\$521.00
ARBORS OF CARROLLTON	4670015893	EFT	7/29/2014	\$521.00
ARBORS OF CARROLLTON	4670016272	EFT	8/26/2014	\$521.00
YTD Total For ARBORS OF CARROLLTON			Is \$5,699.00	
ARBORWOODS HOUSING LP	467171667	CHECK	10/29/2013	\$7,851.40
ARBORWOODS HOUSING LP	467173210	CHECK	11/19/2013	\$7,513.00
ARBORWOODS HOUSING LP	467174767	CHECK	12/17/2013	\$5,847.00
ARBORWOODS HOUSING LP	467176169	CHECK	12/31/2013	\$169.00
ARBORWOODS HOUSING LP	467176376	CHECK	1/28/2014	\$8,703.57
ARBORWOODS HOUSING LP	467177962	CHECK	2/25/2014	\$7,000.00
ARBORWOODS HOUSING LP	467179526	CHECK	3/25/2014	\$6,929.00
ARBORWOODS HOUSING LP	467181160	CHECK	4/29/2014	\$5,255.00
ARBORWOODS HOUSING LP	467182774	CHECK	5/27/2014	\$5,713.00
ARBORWOODS HOUSING LP	467184380	CHECK	6/24/2014	\$4,775.00
ARBORWOODS HOUSING LP	467185974	CHECK	7/29/2014	\$4,010.00
ARBORWOODS HOUSING LP	467187603	CHECK	8/26/2014	\$3,797.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ARBORWOODS HOUSING LP			Is \$67,562.97	
ARC REAL ESTATE MANAGEMENT INC	467171668	CHECK	10/29/2013	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467173211	CHECK	11/19/2013	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467174768	CHECK	12/17/2013	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467176377	CHECK	1/28/2014	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467177963	CHECK	2/25/2014	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467179527	CHECK	3/25/2014	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467181161	CHECK	4/29/2014	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467182775	CHECK	5/27/2014	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467184381	CHECK	6/24/2014	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467185975	CHECK	7/29/2014	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467187604	CHECK	8/26/2014	\$473.00
YTD Total For ARC REAL ESTATE MANAGEMENT INC			Is \$5,203.00	
ARCADIA MANAGEMENT INC	467171669	CHECK	10/29/2013	\$1,152.00
ARCADIA MANAGEMENT INC	467173212	CHECK	11/19/2013	\$1,464.00
ARCADIA MANAGEMENT INC	467174769	CHECK	12/17/2013	\$1,152.00
ARCADIA MANAGEMENT INC	467176378	CHECK	1/28/2014	\$1,204.00
ARCADIA MANAGEMENT INC	467177964	CHECK	2/25/2014	\$1,204.00
ARCADIA MANAGEMENT INC	467179528	CHECK	3/25/2014	\$1,204.00
ARCADIA MANAGEMENT INC	467181162	CHECK	4/29/2014	\$1,204.00
ARCADIA MANAGEMENT INC	467182776	CHECK	5/27/2014	\$1,204.00
ARCADIA MANAGEMENT INC	467184382	CHECK	6/24/2014	\$1,204.00
ARCADIA MANAGEMENT INC	467185976	CHECK	7/29/2014	\$1,204.00
ARCADIA MANAGEMENT INC	467187605	CHECK	8/26/2014	\$1,204.00
YTD Total For ARCADIA MANAGEMENT INC			Is \$13,400.00	
ARCHITECTURAL CARPENTRY MATERIALS INC	120627797	CHECK	8/5/2014	\$262.40
ARCHITECTURAL CARPENTRY MATERIALS INC	120628312	CHECK	8/12/2014	\$68.80
YTD Total For ARCHITECTURAL CARPENTRY MATERIALS INC			Is \$331.20	
ARCHIVE SUPPLIES INC	120618867	CHECK	4/8/2014	\$2,171.23
ARCHIVE SUPPLIES INC	120624848	CHECK	6/24/2014	\$584.15
YTD Total For ARCHIVE SUPPLIES INC			Is \$2,755.38	
ARCLAND TITLE CO	120620651	CHECK	4/29/2014	\$7,500.00
YTD Total For ARCLAND TITLE CO			Is \$7,500.00	
ARDAVE PARTNERSHIP	1200047914	EFT	10/15/2013	\$12,431.36
ARDAVE PARTNERSHIP	1200048967	EFT	11/19/2013	\$12,431.36
ARDAVE PARTNERSHIP	1200049758	EFT	12/17/2013	\$12,431.36
ARDAVE PARTNERSHIP	1200050552	EFT	1/14/2014	\$12,431.36
ARDAVE PARTNERSHIP	1200051649	EFT	2/18/2014	\$12,431.36
ARDAVE PARTNERSHIP	1200052832	EFT	3/25/2014	\$12,431.36
ARDAVE PARTNERSHIP	1200053743	EFT	4/22/2014	\$12,431.36
ARDAVE PARTNERSHIP	1200054697	EFT	5/20/2014	\$12,431.36
ARDAVE PARTNERSHIP	1200055392	EFT	6/10/2014	\$12,431.36
ARDAVE PARTNERSHIP	1200056556	EFT	7/15/2014	\$12,431.36
ARDAVE PARTNERSHIP	1200057746	EFT	8/19/2014	\$12,431.36
YTD Total For ARDAVE PARTNERSHIP			Is \$136,744.96	
ARDC GP WEST LTD	467171670	CHECK	10/29/2013	\$905.00
ARDC GP WEST LTD	467174770	CHECK	12/17/2013	\$331.00
ARDC GP WEST LTD	467176379	CHECK	1/28/2014	\$352.00
ARDC GP WEST LTD	467177965	CHECK	2/25/2014	\$352.00
YTD Total For ARDC GP WEST LTD			Is \$1,940.00	
ARDEN STANBERRY	120616195	CHECK	3/4/2014	\$376.88
YTD Total For ARDEN STANBERRY			Is \$376.88	
AREH LLC	4670016273	EFT	8/26/2014	\$2,709.00
AREH LLC	467181163	CHECK	4/29/2014	\$1,444.00
AREH LLC	467182777	CHECK	5/27/2014	\$6,176.00
AREH LLC	467184383	CHECK	6/24/2014	\$2,458.00
AREH LLC	467185977	CHECK	7/29/2014	\$2,709.00
YTD Total For AREH LLC			Is \$15,496.00	
ARFEEN SIDDIQUI	467171671	CHECK	10/29/2013	\$984.00

Vendor Name	Payment No	Method	Date	Amount
ARFEEN SIDDIQUI	467173213	CHECK	11/19/2013	\$984.00
ARFEEN SIDDIQUI	467174771	CHECK	12/17/2013	\$984.00
ARFEEN SIDDIQUI	467176380	CHECK	1/28/2014	\$984.00
ARFEEN SIDDIQUI	467177966	CHECK	2/25/2014	\$984.00
ARFEEN SIDDIQUI	467179529	CHECK	3/25/2014	\$667.00
ARFEEN SIDDIQUI	467181164	CHECK	4/29/2014	\$667.00
ARFEEN SIDDIQUI	467182778	CHECK	5/27/2014	\$667.00
ARFEEN SIDDIQUI	467184384	CHECK	6/24/2014	\$667.00
ARFEEN SIDDIQUI	467185978	CHECK	7/29/2014	\$667.00
ARFEEN SIDDIQUI	467187606	CHECK	8/26/2014	\$667.00
YTD Total For ARFEEN SIDDIQUI			Is \$8,922.00	
ARIANNA J SIMON	467177754	CHECK	2/4/2014	\$264.00
YTD Total For ARIANNA J SIMON			Is \$264.00	
ARIANNE A JEFFERSON	467171672	CHECK	10/29/2013	\$248.00
ARIANNE A JEFFERSON	467173214	CHECK	11/19/2013	\$248.00
YTD Total For ARIANNE A JEFFERSON			Is \$496.00	
ARIBEX INC	120621657	CHECK	5/13/2014	\$495.00
YTD Total For ARIBEX INC			Is \$495.00	
ARIEL L SAMS	467171673	CHECK	10/29/2013	\$115.00
ARIEL L SAMS	467173215	CHECK	11/19/2013	\$115.00
YTD Total For ARIEL L SAMS			Is \$230.00	
ARISTA, ADAM Q	1200048952	EFT	11/19/2013	\$113.92
YTD Total For ARISTA, ADAM Q			Is \$113.92	
ARKANSAS DEPT OF HEALTH	120619456	CHECK	4/15/2014	\$24.00
ARKANSAS DEPT OF HEALTH	120620652	CHECK	4/29/2014	\$12.00
YTD Total For ARKANSAS DEPT OF HEALTH			Is \$36.00	
ARLES DOLMUZ	4670013021	EFT	11/19/2013	\$548.00
ARLES DOLMUZ	4670013351	EFT	12/17/2013	\$548.00
ARLES DOLMUZ	4670013714	EFT	1/28/2014	\$548.00
ARLES DOLMUZ	4670014060	EFT	2/25/2014	\$548.00
ARLES DOLMUZ	4670014404	EFT	3/25/2014	\$548.00
ARLES DOLMUZ	4670014779	EFT	4/29/2014	\$340.00
ARLES DOLMUZ	4670015143	EFT	5/27/2014	\$340.00
ARLES DOLMUZ	467171674	CHECK	10/29/2013	\$470.00
YTD Total For ARLES DOLMUZ			Is \$3,890.00	
ARLINGTON COURT REPORTNG INC	120625979	CHECK	7/8/2014	\$376.12
ARLINGTON COURT REPORTNG INC	120629385	CHECK	8/26/2014	\$384.32
YTD Total For ARLINGTON COURT REPORTNG INC			Is \$760.44	
ARLINGTON HOUSING AUTHORITY	4670012612	EFT	10/1/2013	\$129.00
ARLINGTON HOUSING AUTHORITY	4670012627	EFT	10/8/2013	\$730.00
ARLINGTON HOUSING AUTHORITY	4670012690	EFT	10/29/2013	\$2,722.00
ARLINGTON HOUSING AUTHORITY	4670012978	EFT	11/5/2013	\$547.46
ARLINGTON HOUSING AUTHORITY	4670013022	EFT	11/19/2013	\$2,722.00
ARLINGTON HOUSING AUTHORITY	4670013352	EFT	12/17/2013	\$2,715.00
ARLINGTON HOUSING AUTHORITY	4670013715	EFT	1/28/2014	\$2,715.00
ARLINGTON HOUSING AUTHORITY	4670014061	EFT	2/25/2014	\$2,715.00
ARLINGTON HOUSING AUTHORITY	4670014405	EFT	3/25/2014	\$2,705.50
ARLINGTON HOUSING AUTHORITY	4670014780	EFT	4/29/2014	\$2,719.50
ARLINGTON HOUSING AUTHORITY	4670015144	EFT	5/27/2014	\$2,449.50
ARLINGTON HOUSING AUTHORITY	4670015505	EFT	6/24/2014	\$2,515.50
ARLINGTON HOUSING AUTHORITY	4670015828	EFT	7/1/2014	\$1,294.00
ARLINGTON HOUSING AUTHORITY	4670015894	EFT	7/29/2014	\$2,806.00
ARLINGTON HOUSING AUTHORITY	4670016219	EFT	8/5/2014	\$984.00
ARLINGTON HOUSING AUTHORITY	4670016274	EFT	8/26/2014	\$3,298.00
YTD Total For ARLINGTON HOUSING AUTHORITY			Is \$33,767.46	
ARMA INTERNATIONAL	120618360	CHECK	4/1/2014	\$210.00
YTD Total For ARMA INTERNATIONAL			Is \$210.00	
ARMANDO ESCOBEDO	120627798	CHECK	8/5/2014	\$900.00
YTD Total For ARMANDO ESCOBEDO			Is \$900.00	

Vendor Name	Payment No	Method	Date	Amount
ARMENIA PENNINGTON	4670013353	EFT	12/17/2013	\$955.00
ARMENIA PENNINGTON	4670013716	EFT	1/28/2014	\$730.00
ARMENIA PENNINGTON	4670014062	EFT	2/25/2014	\$730.00
ARMENIA PENNINGTON	4670014406	EFT	3/25/2014	\$540.00
ARMENIA PENNINGTON	4670014781	EFT	4/29/2014	\$540.00
ARMENIA PENNINGTON	4670015145	EFT	5/27/2014	\$1,110.00
ARMENIA PENNINGTON	4670015506	EFT	6/24/2014	\$730.00
ARMENIA PENNINGTON	4670015895	EFT	7/29/2014	\$730.00
ARMENIA PENNINGTON	4670016275	EFT	8/26/2014	\$730.00
ARMENIA PENNINGTON	467171675	CHECK	10/29/2013	\$505.00
ARMENIA PENNINGTON	467173216	CHECK	11/19/2013	\$505.00
YTD Total For ARMENIA PENNINGTON			Is \$7,805.00	
ARMORE II	120604067	CHECK	10/1/2013	\$767.60
YTD Total For ARMORE II			Is \$767.60	
ARMSTRONG FORENSIC LABORATORY INC	120608751	CHECK	11/26/2013	\$1,131.25
YTD Total For ARMSTRONG FORENSIC LABORATORY INC			Is \$1,131.25	
ARMSTRONG REPAIR CENTER INC	120627799	CHECK	8/5/2014	\$3,134.86
YTD Total For ARMSTRONG REPAIR CENTER INC			Is \$3,134.86	
ARMWOOD, RODDRICK K	1200047727	EFT	10/1/2013	\$103.48
ARMWOOD, RODDRICK K	1200048456	EFT	10/29/2013	\$184.67
YTD Total For ARMWOOD, RODDRICK K			Is \$288.15	
ARNOLD ALEXANDER BENITEZ	120624849	CHECK	6/24/2014	\$212.63
YTD Total For ARNOLD ALEXANDER BENITEZ			Is \$212.63	
ARNOLD, ASHLEY	1200054438	EFT	5/13/2014	\$12.27
YTD Total For ARNOLD, ASHLEY			Is \$12.27	
ARNOLD, DONNA JEAN	1200048789	EFT	11/12/2013	\$847.18
YTD Total For ARNOLD, DONNA JEAN			Is \$847.18	
ARNOLD, JEFFERY W	1280002100	EFT	10/22/2013	\$280.48
ARNOLD, JEFFERY W	1280002220	EFT	2/18/2014	\$164.05
ARNOLD, JEFFERY W	1280002438	EFT	8/26/2014	\$134.50
YTD Total For ARNOLD, JEFFERY W			Is \$579.03	
AROMOLARAN, PEJU	1200049486	EFT	12/3/2013	\$371.28
AROMOLARAN, PEJU	1200049897	EFT	12/17/2013	\$101.54
AROMOLARAN, PEJU	1200050673	EFT	1/14/2014	\$96.67
AROMOLARAN, PEJU	1200051563	EFT	2/11/2014	\$616.66
AROMOLARAN, PEJU	1200052051	EFT	2/25/2014	\$30.83
AROMOLARAN, PEJU	1200052731	EFT	3/18/2014	\$370.18
AROMOLARAN, PEJU	1200053221	EFT	4/1/2014	\$394.82
AROMOLARAN, PEJU	1200053658	EFT	4/15/2014	\$117.66
AROMOLARAN, PEJU	1200054856	EFT	5/20/2014	\$53.44
AROMOLARAN, PEJU	1200056260	EFT	7/1/2014	\$27.14
AROMOLARAN, PEJU	1200057381	EFT	8/5/2014	\$29.59
AROMOLARAN, PEJU	1200058146	EFT	8/26/2014	\$170.33
YTD Total For AROMOLARAN, PEJU			Is \$2,380.14	
AROUND THE CLOCK FREIGHTLINER GROUP LP	120606834	CHECK	11/5/2013	\$842.40
AROUND THE CLOCK FREIGHTLINER GROUP LP	120608043	CHECK	11/19/2013	\$142.92
AROUND THE CLOCK FREIGHTLINER GROUP LP	120610235	CHECK	12/17/2013	\$647.57
AROUND THE CLOCK FREIGHTLINER GROUP LP	120611743	CHECK	1/7/2014	\$203.52
AROUND THE CLOCK FREIGHTLINER GROUP LP	120617133	CHECK	3/18/2014	\$107.77
AROUND THE CLOCK FREIGHTLINER GROUP LP	120618361	CHECK	4/1/2014	\$554.16
AROUND THE CLOCK FREIGHTLINER GROUP LP	120620653	CHECK	4/29/2014	\$259.47
AROUND THE CLOCK FREIGHTLINER GROUP LP	120622225	CHECK	5/20/2014	\$1,048.97
AROUND THE CLOCK FREIGHTLINER GROUP LP	120623285	CHECK	6/3/2014	\$137.42
AROUND THE CLOCK FREIGHTLINER GROUP LP	120623829	CHECK	6/10/2014	\$106.68
AROUND THE CLOCK FREIGHTLINER GROUP LP	120627800	CHECK	8/5/2014	\$429.73
YTD Total For AROUND THE CLOCK FREIGHTLINER GROUP LP			Is \$4,480.61	
ARREDONDO, ROGELIO G	1200051572	EFT	2/11/2014	\$11.00
YTD Total For ARREDONDO, ROGELIO G			Is \$11.00	
ARREDONDO, ZEPEDA & BRUNZ INC	1200047497	EFT	10/1/2013	\$53,765.34

Vendor Name	Payment No	Method	Date	Amount
ARREDONDO, ZEPEDA & BRUNZ INC	1200047915	EFT	10/15/2013	\$28,955.34
ARREDONDO, ZEPEDA & BRUNZ INC	1200048968	EFT	11/19/2013	\$58,225.79
ARREDONDO, ZEPEDA & BRUNZ INC	1200051428	EFT	2/11/2014	\$13,092.60
ARREDONDO, ZEPEDA & BRUNZ INC	1200052374	EFT	3/11/2014	\$13,345.71
ARREDONDO, ZEPEDA & BRUNZ INC	1200053061	EFT	4/1/2014	\$20,825.75
ARREDONDO, ZEPEDA & BRUNZ INC	1200055143	EFT	6/3/2014	\$67,795.89
YTD Total For ARREDONDO, ZEPEDA & BRUNZ INC			Is \$256,006.42	
ARROWHEAD SCIENTIFIC INC	120606330	CHECK	10/29/2013	\$385.98
YTD Total For ARROWHEAD SCIENTIFIC INC			Is \$385.98	
ARS ENGINEERS INC	120605742	CHECK	10/22/2013	\$21,461.00
ARS ENGINEERS INC	120616196	CHECK	3/4/2014	\$1,136.50
ARS ENGINEERS INC	120617134	CHECK	3/18/2014	\$7,475.00
YTD Total For ARS ENGINEERS INC			Is \$30,072.50	
ARTEL INC	120611290	CHECK	12/31/2013	\$218.20
ARTEL INC	120611744	CHECK	1/7/2014	\$655.49
ARTEL INC	120618362	CHECK	4/1/2014	\$3,666.34
ARTEL INC	120621658	CHECK	5/13/2014	\$1,312.61
ARTEL INC	120629386	CHECK	8/26/2014	\$2,602.14
YTD Total For ARTEL INC			Is \$8,454.78	
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120616197	CHECK	3/4/2014	\$11,722.00
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120619457	CHECK	4/15/2014	\$8,889.00
YTD Total For ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC			Is \$20,611.00	
ARTHUR PATTON	1200048100	EFT	10/22/2013	\$200.00
ARTHUR PATTON	1200048300	EFT	10/29/2013	\$800.00
ARTHUR PATTON	1200048741	EFT	11/12/2013	\$600.00
ARTHUR PATTON	1200049176	EFT	11/26/2013	\$100.00
ARTHUR PATTON	1200049759	EFT	12/17/2013	\$400.00
ARTHUR PATTON	1200050962	EFT	1/28/2014	\$400.00
ARTHUR PATTON	1200051429	EFT	2/11/2014	\$400.00
ARTHUR PATTON	1200053744	EFT	4/22/2014	\$1,100.00
YTD Total For ARTHUR PATTON			Is \$4,000.00	
ARTISAN RIDGE APARTMENTS	1200057973	EFT	8/26/2014	\$750.00
ARTISAN RIDGE APARTMENTS	4670012691	EFT	10/29/2013	\$2,231.00
ARTISAN RIDGE APARTMENTS	4670013023	EFT	11/19/2013	\$2,231.00
ARTISAN RIDGE APARTMENTS	4670013354	EFT	12/17/2013	\$2,231.00
ARTISAN RIDGE APARTMENTS	4670013717	EFT	1/28/2014	\$2,231.00
ARTISAN RIDGE APARTMENTS	4670014017	EFT	2/4/2014	\$753.33
ARTISAN RIDGE APARTMENTS	4670014063	EFT	2/25/2014	\$2,614.00
ARTISAN RIDGE APARTMENTS	4670014376	EFT	3/11/2014	\$236.00
ARTISAN RIDGE APARTMENTS	4670014407	EFT	3/25/2014	\$2,890.00
ARTISAN RIDGE APARTMENTS	4670014782	EFT	4/29/2014	\$2,784.00
ARTISAN RIDGE APARTMENTS	4670015101	EFT	5/13/2014	\$1,100.00
ARTISAN RIDGE APARTMENTS	4670015146	EFT	5/27/2014	\$2,800.00
ARTISAN RIDGE APARTMENTS	4670015468	EFT	6/10/2014	\$2,142.30
ARTISAN RIDGE APARTMENTS	4670015507	EFT	6/24/2014	\$2,829.00
ARTISAN RIDGE APARTMENTS	4670015896	EFT	7/29/2014	\$2,774.00
ARTISAN RIDGE APARTMENTS	4670016236	EFT	8/12/2014	\$420.00
ARTISAN RIDGE APARTMENTS	4670016276	EFT	8/26/2014	\$3,235.00
YTD Total For ARTISAN RIDGE APARTMENTS			Is \$34,251.63	
ARTISTIC AWNING	120625390	CHECK	7/1/2014	\$7,000.00
YTD Total For ARTISTIC AWNING			Is \$7,000.00	
ARTURA RENEE FOARD	467180973	CHECK	4/8/2014	\$6.00
ARTURA RENEE FOARD	467181165	CHECK	4/29/2014	\$3.00
ARTURA RENEE FOARD	467182779	CHECK	5/27/2014	\$3.00
ARTURA RENEE FOARD	467184385	CHECK	6/24/2014	\$3.00
ARTURA RENEE FOARD	467185979	CHECK	7/29/2014	\$3.00
ARTURA RENEE FOARD	467187607	CHECK	8/26/2014	\$3.00
YTD Total For ARTURA RENEE FOARD			Is \$21.00	
ASBERRY, LEVETA D	1200047660	EFT	10/1/2013	\$70.60

Vendor Name	Payment No	Method	Date	Amount
ASBERRY, LEVETA D	1200049457	EFT	12/3/2013	\$266.13
ASBERRY, LEVETA D	1200052017	EFT	2/25/2014	\$64.65
YTD Total For ASBERRY, LEVETA D			Is \$401.38	
ASFAW, GERARDETTE EAGLIN	1200051967	EFT	2/25/2014	\$558.89
ASFAW, GERARDETTE EAGLIN	1200057287	EFT	8/5/2014	\$232.97
YTD Total For ASFAW, GERARDETTE EAGLIN			Is \$791.86	
ASHANTI BOZEMAN	120613996	CHECK	2/4/2014	\$75.00
YTD Total For ASHANTI BOZEMAN			Is \$75.00	
ASHCRAFT CO INC	1200047498	EFT	10/1/2013	\$958.14
ASHCRAFT CO INC	1200053062	EFT	4/1/2014	\$879.78
YTD Total For ASHCRAFT CO INC			Is \$1,837.92	
ASHKAN MEHRYARI	120605218	CHECK	10/15/2013	\$100.00
ASHKAN MEHRYARI	120609728	CHECK	12/10/2013	\$150.00
ASHKAN MEHRYARI	120610874	CHECK	12/24/2013	\$600.00
ASHKAN MEHRYARI	120613997	CHECK	2/4/2014	\$400.00
ASHKAN MEHRYARI	120617767	CHECK	3/25/2014	\$300.00
ASHKAN MEHRYARI	120621122	CHECK	5/6/2014	\$1,100.00
ASHKAN MEHRYARI	120622226	CHECK	5/20/2014	\$100.00
ASHKAN MEHRYARI	120622882	CHECK	5/27/2014	\$400.00
ASHKAN MEHRYARI	120623830	CHECK	6/10/2014	\$150.00
ASHKAN MEHRYARI	120625980	CHECK	7/8/2014	\$1,550.00
ASHKAN MEHRYARI	120626382	CHECK	7/15/2014	\$100.00
ASHKAN MEHRYARI	120627801	CHECK	8/5/2014	\$200.00
ASHKAN MEHRYARI	120628910	CHECK	8/19/2014	\$1,100.00
ASHKAN MEHRYARI	120629387	CHECK	8/26/2014	\$680.00
YTD Total For ASHKAN MEHRYARI			Is \$6,930.00	
ASHLEY ALEXANDER	467173217	CHECK	11/19/2013	\$444.00
ASHLEY ALEXANDER	467174772	CHECK	12/17/2013	\$111.00
ASHLEY ALEXANDER	467176381	CHECK	1/28/2014	\$111.00
ASHLEY ALEXANDER	467177967	CHECK	2/25/2014	\$111.00
ASHLEY ALEXANDER	467179530	CHECK	3/25/2014	\$111.00
ASHLEY ALEXANDER	467181166	CHECK	4/29/2014	\$111.00
ASHLEY ALEXANDER	467182780	CHECK	5/27/2014	\$112.00
ASHLEY ALEXANDER	467184386	CHECK	6/24/2014	\$112.00
ASHLEY ALEXANDER	467185980	CHECK	7/29/2014	\$112.00
ASHLEY ALEXANDER	467187608	CHECK	8/26/2014	\$112.00
YTD Total For ASHLEY ALEXANDER			Is \$1,447.00	
ASHLEY BANKS	467187609	CHECK	8/26/2014	\$130.00
YTD Total For ASHLEY BANKS			Is \$130.00	
ASHLEY BIZZELL	467173218	CHECK	11/19/2013	\$804.00
ASHLEY BIZZELL	467174773	CHECK	12/17/2013	\$134.00
ASHLEY BIZZELL	467176382	CHECK	1/28/2014	\$134.00
ASHLEY BIZZELL	467177968	CHECK	2/25/2014	\$134.00
ASHLEY BIZZELL	467179531	CHECK	3/25/2014	\$134.00
ASHLEY BIZZELL	467181167	CHECK	4/29/2014	\$134.00
ASHLEY BIZZELL	467182781	CHECK	5/27/2014	\$134.00
ASHLEY BIZZELL	467184387	CHECK	6/24/2014	\$134.00
ASHLEY BIZZELL	467185981	CHECK	7/29/2014	\$134.00
ASHLEY BIZZELL	467187610	CHECK	8/26/2014	\$134.00
YTD Total For ASHLEY BIZZELL			Is \$2,010.00	
ASHLEY CASON	467179532	CHECK	3/25/2014	\$204.00
ASHLEY CASON	467181168	CHECK	4/29/2014	\$8.00
ASHLEY CASON	467182782	CHECK	5/27/2014	\$8.00
ASHLEY CASON	467184388	CHECK	6/24/2014	\$8.00
ASHLEY CASON	467185982	CHECK	7/29/2014	\$8.00
YTD Total For ASHLEY CASON			Is \$236.00	
ASHLEY CURRY	467174774	CHECK	12/17/2013	\$260.00
ASHLEY CURRY	467181169	CHECK	4/29/2014	\$260.00
ASHLEY CURRY	467182783	CHECK	5/27/2014	\$65.00

Vendor Name	Payment No	Method	Date	Amount
ASHLEY CURRY	467184389	CHECK	6/24/2014	\$65.00
ASHLEY CURRY	467185983	CHECK	7/29/2014	\$65.00
ASHLEY CURRY	467187611	CHECK	8/26/2014	\$65.00
YTD Total For ASHLEY CURRY			Is \$780.00	
ASHLEY GEORGE	120605219	CHECK	10/15/2013	\$981.78
ASHLEY GEORGE	120607474	CHECK	11/12/2013	\$950.00
ASHLEY GEORGE	120610236	CHECK	12/17/2013	\$950.00
ASHLEY GEORGE	120612314	CHECK	1/14/2014	\$950.00
ASHLEY GEORGE	120615047	CHECK	2/18/2014	\$950.00
ASHLEY GEORGE	120618868	CHECK	4/8/2014	\$950.00
ASHLEY GEORGE	120619458	CHECK	4/15/2014	\$950.00
ASHLEY GEORGE	120621659	CHECK	5/13/2014	\$950.00
ASHLEY GEORGE	120624850	CHECK	6/24/2014	\$950.00
ASHLEY GEORGE	120626383	CHECK	7/15/2014	\$950.00
ASHLEY GEORGE	120628313	CHECK	8/12/2014	\$950.00
ASHLEY GEORGE	467171676	CHECK	10/29/2013	\$2,167.00
ASHLEY GEORGE	467173219	CHECK	11/19/2013	\$2,167.00
ASHLEY GEORGE	467174775	CHECK	12/17/2013	\$2,167.00
ASHLEY GEORGE	467176383	CHECK	1/28/2014	\$2,167.00
ASHLEY GEORGE	467177969	CHECK	2/25/2014	\$2,167.00
ASHLEY GEORGE	467179533	CHECK	3/25/2014	\$2,178.00
ASHLEY GEORGE	467181170	CHECK	4/29/2014	\$2,178.00
ASHLEY GEORGE	467182784	CHECK	5/27/2014	\$2,178.00
ASHLEY GEORGE	467184390	CHECK	6/24/2014	\$2,053.00
ASHLEY GEORGE	467185984	CHECK	7/29/2014	\$2,053.00
ASHLEY GEORGE	467187612	CHECK	8/26/2014	\$2,053.00
YTD Total For ASHLEY GEORGE			Is \$34,009.78	
ASHLEY HONGANH NGUYEN	467171677	CHECK	10/29/2013	\$234.00
ASHLEY HONGANH NGUYEN	467177970	CHECK	2/25/2014	\$234.00
ASHLEY HONGANH NGUYEN	467179534	CHECK	3/25/2014	\$201.00
ASHLEY HONGANH NGUYEN	467181171	CHECK	4/29/2014	\$172.00
ASHLEY HONGANH NGUYEN	467182785	CHECK	5/27/2014	\$172.00
ASHLEY HONGANH NGUYEN	467184391	CHECK	6/24/2014	\$172.00
ASHLEY HONGANH NGUYEN	467185985	CHECK	7/29/2014	\$357.00
ASHLEY HONGANH NGUYEN	467187395	CHECK	8/5/2014	\$185.00
ASHLEY HONGANH NGUYEN	467187613	CHECK	8/26/2014	\$357.00
YTD Total For ASHLEY HONGANH NGUYEN			Is \$2,084.00	
ASHLEY LEE	467171530	CHECK	10/15/2013	\$178.00
ASHLEY LEE	467171678	CHECK	10/29/2013	\$89.00
ASHLEY LEE	467173220	CHECK	11/19/2013	\$89.00
ASHLEY LEE	467174776	CHECK	12/17/2013	\$89.00
ASHLEY LEE	467176384	CHECK	1/28/2014	\$89.00
ASHLEY LEE	467177971	CHECK	2/25/2014	\$89.00
ASHLEY LEE	467179535	CHECK	3/25/2014	\$89.00
ASHLEY LEE	467181172	CHECK	4/29/2014	\$89.00
ASHLEY LEE	467182786	CHECK	5/27/2014	\$89.00
YTD Total For ASHLEY LEE			Is \$890.00	
ASHLEY MARTINEZ	120613998	CHECK	2/4/2014	\$200.00
ASHLEY MARTINEZ	120617768	CHECK	3/25/2014	\$150.00
ASHLEY MARTINEZ	120620654	CHECK	4/29/2014	\$200.00
ASHLEY MARTINEZ	120622883	CHECK	5/27/2014	\$200.00
ASHLEY MARTINEZ	120623831	CHECK	6/10/2014	\$350.00
YTD Total For ASHLEY MARTINEZ			Is \$1,100.00	
ASHLEY MYERS	467171679	CHECK	10/29/2013	\$92.00
ASHLEY MYERS	467173221	CHECK	11/19/2013	\$92.00
ASHLEY MYERS	467174777	CHECK	12/17/2013	\$92.00
ASHLEY MYERS	467176385	CHECK	1/28/2014	\$92.00
ASHLEY MYERS	467177972	CHECK	2/25/2014	\$92.00
ASHLEY MYERS	467179536	CHECK	3/25/2014	\$92.00

Vendor Name	Payment No	Method	Date	Amount
ASHLEY MYERS	467181173	CHECK	4/29/2014	\$92.00
ASHLEY MYERS	467182787	CHECK	5/27/2014	\$92.00
ASHLEY MYERS	467184392	CHECK	6/24/2014	\$92.00
ASHLEY MYERS	467185986	CHECK	7/29/2014	\$92.00
ASHLEY MYERS	467187614	CHECK	8/26/2014	\$92.00
YTD Total For ASHLEY MYERS			Is \$1,012.00	
ASHLEY NICOLE LANE	467171680	CHECK	10/29/2013	\$153.00
ASHLEY NICOLE LANE	467173222	CHECK	11/19/2013	\$153.00
ASHLEY NICOLE LANE	467174778	CHECK	12/17/2013	\$153.00
ASHLEY NICOLE LANE	467176386	CHECK	1/28/2014	\$153.00
ASHLEY NICOLE LANE	467177973	CHECK	2/25/2014	\$153.00
ASHLEY NICOLE LANE	467179537	CHECK	3/25/2014	\$153.00
ASHLEY NICOLE LANE	467181174	CHECK	4/29/2014	\$153.00
ASHLEY NICOLE LANE	467182788	CHECK	5/27/2014	\$153.00
YTD Total For ASHLEY NICOLE LANE			Is \$1,224.00	
ASHLEY S BAKER	467185987	CHECK	7/29/2014	\$375.00
ASHLEY S BAKER	467187615	CHECK	8/26/2014	\$125.00
YTD Total For ASHLEY S BAKER			Is \$500.00	
ASHLEY SMITH	467185837	CHECK	7/15/2014	\$63.00
ASHLEY SMITH	467185988	CHECK	7/29/2014	\$63.00
ASHLEY SMITH	467187616	CHECK	8/26/2014	\$63.00
YTD Total For ASHLEY SMITH			Is \$189.00	
ASHLI KING	467171681	CHECK	10/29/2013	\$970.00
ASHLI KING	467173223	CHECK	11/19/2013	\$970.00
ASHLI KING	467174779	CHECK	12/17/2013	\$970.00
ASHLI KING	467176387	CHECK	1/28/2014	\$970.00
ASHLI KING	467177974	CHECK	2/25/2014	\$970.00
ASHLI KING	467179538	CHECK	3/25/2014	\$970.00
ASHLI KING	467181175	CHECK	4/29/2014	\$970.00
ASHLI KING	467182789	CHECK	5/27/2014	\$970.00
ASHLI KING	467184393	CHECK	6/24/2014	\$970.00
ASHLI KING	467185989	CHECK	7/29/2014	\$1,300.00
ASHLI KING	467187617	CHECK	8/26/2014	\$1,300.00
YTD Total For ASHLI KING			Is \$11,330.00	
ASHLYNN MARIE BUCKLEY	467176202	CHECK	1/7/2014	\$12.00
ASHLYNN MARIE BUCKLEY	467176388	CHECK	1/28/2014	\$6.00
ASHLYNN MARIE BUCKLEY	467177975	CHECK	2/25/2014	\$6.00
ASHLYNN MARIE BUCKLEY	467179539	CHECK	3/25/2014	\$6.00
ASHLYNN MARIE BUCKLEY	467181176	CHECK	4/29/2014	\$6.00
ASHLYNN MARIE BUCKLEY	467182790	CHECK	5/27/2014	\$6.00
ASHLYNN MARIE BUCKLEY	467184394	CHECK	6/24/2014	\$6.00
ASHLYNN MARIE BUCKLEY	467185990	CHECK	7/29/2014	\$6.00
ASHLYNN MARIE BUCKLEY	467187618	CHECK	8/26/2014	\$6.00
YTD Total For ASHLYNN MARIE BUCKLEY			Is \$60.00	
A-SIGN COMPANY	120604024	CHECK	10/1/2013	\$1,258.00
A-SIGN COMPANY	120604828	CHECK	10/8/2013	\$8,120.00
A-SIGN COMPANY	120615577	CHECK	2/25/2014	\$866.40
A-SIGN COMPANY	120617104	CHECK	3/18/2014	\$63.88
A-SIGN COMPANY	120622862	CHECK	5/27/2014	\$130.00
A-SIGN COMPANY	120625952	CHECK	7/8/2014	\$2,736.00
YTD Total For A-SIGN COMPANY			Is \$13,174.28	
ASMARA LIMITED PARTNERSHIP	467171682	CHECK	10/29/2013	\$1,706.00
ASMARA LIMITED PARTNERSHIP	467171683	CHECK	10/29/2013	\$2,543.00
ASMARA LIMITED PARTNERSHIP	467173224	CHECK	11/19/2013	\$1,706.00
ASMARA LIMITED PARTNERSHIP	467173225	CHECK	11/19/2013	\$2,543.00
ASMARA LIMITED PARTNERSHIP	467174780	CHECK	12/17/2013	\$3,176.00
ASMARA LIMITED PARTNERSHIP	467174781	CHECK	12/17/2013	\$2,543.00
ASMARA LIMITED PARTNERSHIP	467176389	CHECK	1/28/2014	\$2,543.00
ASMARA LIMITED PARTNERSHIP	467176390	CHECK	1/28/2014	\$1,306.00

Vendor Name	Payment No	Method	Date	Amount
ASMARA LIMITED PARTNERSHIP	467177976	CHECK	2/25/2014	\$2,101.00
ASMARA LIMITED PARTNERSHIP	467177977	CHECK	2/25/2014	\$2,551.00
ASMARA LIMITED PARTNERSHIP	467179540	CHECK	3/25/2014	\$2,551.00
ASMARA LIMITED PARTNERSHIP	467179541	CHECK	3/25/2014	\$1,926.00
ASMARA LIMITED PARTNERSHIP	467181177	CHECK	4/29/2014	\$1,899.00
ASMARA LIMITED PARTNERSHIP	467181178	CHECK	4/29/2014	\$2,417.00
ASMARA LIMITED PARTNERSHIP	467182791	CHECK	5/27/2014	\$2,165.00
ASMARA LIMITED PARTNERSHIP	467182792	CHECK	5/27/2014	\$1,406.00
ASMARA LIMITED PARTNERSHIP	467184395	CHECK	6/24/2014	\$2,032.00
ASMARA LIMITED PARTNERSHIP	467184396	CHECK	6/24/2014	\$1,910.00
ASMARA LIMITED PARTNERSHIP	467185991	CHECK	7/29/2014	\$1,910.00
ASMARA LIMITED PARTNERSHIP	467185992	CHECK	7/29/2014	\$2,341.00
ASMARA LIMITED PARTNERSHIP	467187619	CHECK	8/26/2014	\$1,910.00
ASMARA LIMITED PARTNERSHIP	467187620	CHECK	8/26/2014	\$2,650.00
YTD Total For ASMARA LIMITED PARTNERSHIP			Is \$47,835.00	
ASPEN PUBLISHERS INC	1200050153	EFT	12/31/2013	\$173.62
YTD Total For ASPEN PUBLISHERS INC			Is \$173.62	
ASSERTIVE MANAGEMENT GROUP LLC	120611291	CHECK	12/31/2013	\$366.50
ASSERTIVE MANAGEMENT GROUP LLC	120612315	CHECK	1/14/2014	\$366.50
ASSERTIVE MANAGEMENT GROUP LLC	120615048	CHECK	2/18/2014	\$366.50
YTD Total For ASSERTIVE MANAGEMENT GROUP LLC			Is \$1,099.50	
ASSOC TIME INSTRUMENTS INC	1200047499	EFT	10/1/2013	\$28.40
ASSOC TIME INSTRUMENTS INC	1200047803	EFT	10/8/2013	\$127.80
ASSOC TIME INSTRUMENTS INC	1200047916	EFT	10/15/2013	\$10.65
ASSOC TIME INSTRUMENTS INC	1200048301	EFT	10/29/2013	\$8,239.13
ASSOC TIME INSTRUMENTS INC	1200048526	EFT	11/5/2013	\$2,950.92
ASSOC TIME INSTRUMENTS INC	1200048969	EFT	11/19/2013	\$60.00
ASSOC TIME INSTRUMENTS INC	1200049177	EFT	11/26/2013	\$1,281.84
ASSOC TIME INSTRUMENTS INC	1200049564	EFT	12/10/2013	\$10.65
ASSOC TIME INSTRUMENTS INC	1200050334	EFT	1/7/2014	\$71.00
ASSOC TIME INSTRUMENTS INC	1200050553	EFT	1/14/2014	\$49.00
ASSOC TIME INSTRUMENTS INC	1200050963	EFT	1/28/2014	\$14.20
ASSOC TIME INSTRUMENTS INC	1200051650	EFT	2/18/2014	\$1,038.16
ASSOC TIME INSTRUMENTS INC	1200051903	EFT	2/25/2014	\$140.60
ASSOC TIME INSTRUMENTS INC	1200052147	EFT	3/4/2014	\$193.00
ASSOC TIME INSTRUMENTS INC	1200053063	EFT	4/1/2014	\$71.00
ASSOC TIME INSTRUMENTS INC	1200053312	EFT	4/8/2014	\$7.10
ASSOC TIME INSTRUMENTS INC	1200054211	EFT	5/6/2014	\$180.00
ASSOC TIME INSTRUMENTS INC	1200055144	EFT	6/3/2014	\$28.40
ASSOC TIME INSTRUMENTS INC	1200055622	EFT	6/17/2014	\$35.50
ASSOC TIME INSTRUMENTS INC	1200057204	EFT	8/5/2014	\$63.90
ASSOC TIME INSTRUMENTS INC	4670012979	EFT	11/5/2013	\$239.40
YTD Total For ASSOC TIME INSTRUMENTS INC			Is \$14,840.65	
ASSOCIATED PACKAGING INC	1200047500	EFT	10/1/2013	\$81,780.00
ASSOCIATED PACKAGING INC	1200055145	EFT	6/3/2014	\$3,707.97
ASSOCIATED PACKAGING INC	1200056358	EFT	7/8/2014	\$2,267.48
ASSOCIATED PACKAGING INC	1200056558	EFT	7/15/2014	\$102,225.00
YTD Total For ASSOCIATED PACKAGING INC			Is \$189,980.45	
ASSOCIATED SUPPLY CO INC	120604068	CHECK	10/1/2013	\$577.50
ASSOCIATED SUPPLY CO INC	120612923	CHECK	1/21/2014	\$210.44
ASSOCIATED SUPPLY CO INC	120614488	CHECK	2/11/2014	\$434.63
ASSOCIATED SUPPLY CO INC	120628314	CHECK	8/12/2014	\$2,210.06
YTD Total For ASSOCIATED SUPPLY CO INC			Is \$3,432.63	
ASSOCIATION CAREER NETWORK	120612924	CHECK	1/21/2014	\$440.00
YTD Total For ASSOCIATION CAREER NETWORK			Is \$440.00	
ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	120605743	CHECK	10/22/2013	\$700.00
YTD Total For ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS			Is \$700.00	
ASSOCIATION FOR LINEN MANAGEMENT	120605744	CHECK	10/22/2013	\$220.00
YTD Total For ASSOCIATION FOR LINEN MANAGEMENT			Is \$220.00	

Vendor Name	Payment No	Method	Date	Amount
ASSOCIATION OF FAMILY & CONCILIATION COURTS	120623832	CHECK	6/10/2014	\$430.00
YTD Total For ASSOCIATION OF FAMILY & CONCILIATION COURTS			Is \$430.00	
ASSOCIATION OF PUBLIC HEALTH LABORATORIES	120624851	CHECK	6/24/2014	\$100.00
YTD Total For ASSOCIATION OF PUBLIC HEALTH LABORATORIES			Is \$100.00	
ASSOCIATION OF TEXAS APPRAISERS INC	120612316	CHECK	1/14/2014	\$100.00
YTD Total For ASSOCIATION OF TEXAS APPRAISERS INC			Is \$100.00	
ASTON CUSTOM HOMES	467176158	CHECK	12/26/2013	\$0.00
YTD Total For ASTON CUSTOM HOMES			Is \$0.00	
AT BATTERY COMPANY INC	120627802	CHECK	8/5/2014	\$117.52
YTD Total For AT BATTERY COMPANY INC			Is \$117.52	
AT THE MASTERS APTS	120626928	CHECK	7/22/2014	\$1,398.00
AT THE MASTERS APTS	467171684	CHECK	10/29/2013	\$8,411.00
AT THE MASTERS APTS	467173226	CHECK	11/19/2013	\$6,481.00
AT THE MASTERS APTS	467174782	CHECK	12/17/2013	\$9,144.00
AT THE MASTERS APTS	467176170	CHECK	12/31/2013	\$738.40
AT THE MASTERS APTS	467176239	CHECK	1/14/2014	\$749.00
AT THE MASTERS APTS	467176391	CHECK	1/28/2014	\$10,636.84
AT THE MASTERS APTS	467177794	CHECK	2/11/2014	\$878.00
AT THE MASTERS APTS	467177978	CHECK	2/25/2014	\$10,355.00
AT THE MASTERS APTS	467179359	CHECK	3/4/2014	\$1,009.20
AT THE MASTERS APTS	467179542	CHECK	3/25/2014	\$16,192.00
AT THE MASTERS APTS	467181019	CHECK	4/15/2014	\$228.00
AT THE MASTERS APTS	467181179	CHECK	4/29/2014	\$12,674.00
AT THE MASTERS APTS	467182595	CHECK	5/6/2014	\$488.00
AT THE MASTERS APTS	467182793	CHECK	5/27/2014	\$11,588.00
AT THE MASTERS APTS	467184243	CHECK	6/10/2014	\$1,515.68
AT THE MASTERS APTS	467184397	CHECK	6/24/2014	\$12,817.00
AT THE MASTERS APTS	467185838	CHECK	7/15/2014	\$1,009.36
AT THE MASTERS APTS	467185993	CHECK	7/29/2014	\$14,227.00
AT THE MASTERS APTS	467187396	CHECK	8/5/2014	\$978.00
AT THE MASTERS APTS	467187621	CHECK	8/26/2014	\$13,814.00
YTD Total For AT THE MASTERS APTS			Is \$135,331.48	
AT&T INC	120604069	CHECK	10/1/2013	\$28.71
AT&T INC	120604070	CHECK	10/1/2013	\$76,323.06
AT&T INC	120604071	CHECK	10/1/2013	\$1,662.50
AT&T INC	120604072	CHECK	10/1/2013	\$1,587.58
AT&T INC	120606331	CHECK	10/29/2013	\$1,587.30
AT&T INC	120606835	CHECK	11/5/2013	\$19.78
AT&T INC	120607475	CHECK	11/12/2013	\$70,430.72
AT&T INC	120607476	CHECK	11/12/2013	\$590.93
AT&T INC	120608044	CHECK	11/19/2013	\$41.69
AT&T INC	120608752	CHECK	11/26/2013	\$47.65
AT&T INC	120608753	CHECK	11/26/2013	\$163.70
AT&T INC	120609232	CHECK	12/3/2013	\$67.11
AT&T INC	120609729	CHECK	12/10/2013	\$76,376.64
AT&T INC	120611292	CHECK	12/31/2013	\$76,122.94
AT&T INC	120611293	CHECK	12/31/2013	\$5.51
AT&T INC	120611294	CHECK	12/31/2013	\$47.65
AT&T INC	120611745	CHECK	1/7/2014	\$1.90
AT&T INC	120613426	CHECK	1/28/2014	\$47.69
AT&T INC	120613999	CHECK	2/4/2014	\$1,588.98
AT&T INC	120614000	CHECK	2/4/2014	\$74.10
AT&T INC	120614001	CHECK	2/4/2014	\$74,918.14
AT&T INC	120615049	CHECK	2/18/2014	\$8.46
AT&T INC	120615600	CHECK	2/25/2014	\$77,942.67
AT&T INC	120615601	CHECK	2/25/2014	\$49.75
AT&T INC	120617135	CHECK	3/18/2014	\$45.41
AT&T INC	120617769	CHECK	3/25/2014	\$48.79
AT&T INC	120618869	CHECK	4/8/2014	\$1,588.64

Vendor Name	Payment No	Method	Date	Amount
AT&T INC	120618870	CHECK	4/8/2014	\$151.79
AT&T INC	120620007	CHECK	4/22/2014	\$48.79
AT&T INC	120620655	CHECK	4/29/2014	\$151,620.62
AT&T INC	120620656	CHECK	4/29/2014	\$32.12
AT&T INC	120622884	CHECK	5/27/2014	\$42.89
AT&T INC	120622885	CHECK	5/27/2014	\$27.11
AT&T INC	120623286	CHECK	6/3/2014	\$1,588.94
AT&T INC	120623833	CHECK	6/10/2014	\$10,133.21
AT&T INC	120624852	CHECK	6/24/2014	\$153,854.23
AT&T INC	120625391	CHECK	7/1/2014	\$62.92
AT&T INC	120625392	CHECK	7/1/2014	\$48.82
AT&T INC	120625393	CHECK	7/1/2014	\$1,588.94
AT&T INC	120625394	CHECK	7/1/2014	\$791.91
AT&T INC	120626929	CHECK	7/22/2014	\$21.85
AT&T INC	120626930	CHECK	7/22/2014	\$48.80
AT&T INC	120627346	CHECK	7/29/2014	\$79,254.44
AT&T INC	120627803	CHECK	8/5/2014	\$1,594.38
AT&T INC	120628911	CHECK	8/19/2014	\$112.39
AT&T INC	120629388	CHECK	8/26/2014	\$42.78
AT&T INC	120629389	CHECK	8/26/2014	\$95.41
AT&T INC	120629390	CHECK	8/26/2014	\$79,025.21
AT&T INC	471002337	CHECK	10/1/2013	\$1,069.45
AT&T INC	471002342	CHECK	10/22/2013	\$313.80
AT&T INC	471002346	CHECK	11/5/2013	\$438.41
AT&T INC	471002347	CHECK	11/5/2013	\$865.45
AT&T INC	471002350	CHECK	11/26/2013	\$985.40
AT&T INC	471002353	CHECK	12/10/2013	\$272.12
AT&T INC	471002355	CHECK	12/17/2013	\$207.26
AT&T INC	471002358	CHECK	12/31/2013	\$865.46
AT&T INC	471002360	CHECK	1/7/2014	\$479.38
AT&T INC	471002362	CHECK	1/21/2014	\$473.07
AT&T INC	471002364	CHECK	1/28/2014	\$866.14
AT&T INC	471002366	CHECK	2/11/2014	\$207.40
AT&T INC	471002367	CHECK	2/11/2014	\$272.24
AT&T INC	471002370	CHECK	2/25/2014	\$1,430.26
AT&T INC	471002372	CHECK	3/4/2014	\$284.98
AT&T INC	471002374	CHECK	3/11/2014	\$207.36
AT&T INC	471002375	CHECK	3/25/2014	\$1,278.90
AT&T INC	471002381	CHECK	4/15/2014	\$489.65
AT&T INC	471002383	CHECK	4/22/2014	\$190.30
AT&T INC	471002384	CHECK	4/22/2014	\$284.49
AT&T INC	471002386	CHECK	4/29/2014	\$866.26
AT&T INC	471002387	CHECK	4/29/2014	\$282.31
AT&T INC	471002390	CHECK	5/20/2014	\$106.40
AT&T INC	471002391	CHECK	6/3/2014	\$866.25
AT&T INC	471002393	CHECK	6/10/2014	\$440.72
AT&T INC	471002396	CHECK	6/24/2014	\$866.25
AT&T INC	471002397	CHECK	6/24/2014	\$106.37
AT&T INC	471002399	CHECK	7/8/2014	\$303.27
AT&T INC	471002400	CHECK	7/8/2014	\$207.40
AT&T INC	471002405	CHECK	7/22/2014	\$1,010.66
AT&T INC	471002408	CHECK	8/5/2014	\$304.15
AT&T INC	471002410	CHECK	8/12/2014	\$207.46
AT&T INC	471002411	CHECK	8/26/2014	\$976.92
YTD Total For AT&T INC			Is \$959,631.49	
AT&T INTERNET SERVICES	120617136	CHECK	3/18/2014	\$2,298.00
AT&T INTERNET SERVICES	128015539	CHECK	2/4/2014	\$829.99
YTD Total For AT&T INTERNET SERVICES			Is \$3,127.99	
AT&T MOBILITY	120604073	CHECK	10/1/2013	\$23,079.27

Vendor Name	Payment No	Method	Date	Amount
AT&T MOBILITY	120604842	CHECK	10/8/2013	\$7,344.00
AT&T MOBILITY	120606836	CHECK	11/5/2013	\$23,692.35
AT&T MOBILITY	120609730	CHECK	12/10/2013	\$23,262.41
AT&T MOBILITY	120612317	CHECK	1/14/2014	\$23,788.67
AT&T MOBILITY	120614489	CHECK	2/11/2014	\$23,843.52
AT&T MOBILITY	120616683	CHECK	3/11/2014	\$22,608.86
AT&T MOBILITY	120619459	CHECK	4/15/2014	\$22,913.70
AT&T MOBILITY	120622227	CHECK	5/20/2014	\$23,391.76
AT&T MOBILITY	120623287	CHECK	6/3/2014	\$22,320.22
AT&T MOBILITY	120625981	CHECK	7/8/2014	\$22,547.08
AT&T MOBILITY	120629391	CHECK	8/26/2014	\$22,822.83
AT&T MOBILITY	128015374	CHECK	10/1/2013	\$998.59
AT&T MOBILITY	128015396	CHECK	10/15/2013	\$133.57
AT&T MOBILITY	128015424	CHECK	11/5/2013	\$1,009.19
AT&T MOBILITY	128015440	CHECK	11/19/2013	\$136.37
AT&T MOBILITY	128015469	CHECK	12/10/2013	\$886.57
AT&T MOBILITY	128015488	CHECK	12/24/2013	\$134.49
AT&T MOBILITY	128015507	CHECK	1/14/2014	\$133.76
AT&T MOBILITY	128015508	CHECK	1/14/2014	\$697.36
AT&T MOBILITY	128015548	CHECK	2/11/2014	\$717.31
AT&T MOBILITY	128015568	CHECK	2/25/2014	\$134.75
AT&T MOBILITY	128015585	CHECK	3/11/2014	\$1,051.99
AT&T MOBILITY	128015607	CHECK	3/25/2014	\$136.01
AT&T MOBILITY	128015617	CHECK	4/1/2014	\$829.99
AT&T MOBILITY	128015633	CHECK	4/15/2014	\$801.88
AT&T MOBILITY	128015637	CHECK	4/22/2014	\$136.25
AT&T MOBILITY	128015674	CHECK	5/20/2014	\$925.21
AT&T MOBILITY	128015675	CHECK	5/20/2014	\$136.88
AT&T MOBILITY	128015702	CHECK	6/3/2014	\$1,109.16
AT&T MOBILITY	128015728	CHECK	6/24/2014	\$134.92
AT&T MOBILITY	128015747	CHECK	7/8/2014	\$765.68
AT&T MOBILITY	128015765	CHECK	7/22/2014	\$134.15
AT&T MOBILITY	128015793	CHECK	8/19/2014	\$134.71
AT&T MOBILITY	128015802	CHECK	8/26/2014	\$894.59
AT&T MOBILITY	467171445	CHECK	10/1/2013	\$215.11
AT&T MOBILITY	467173060	CHECK	11/5/2013	\$226.29
AT&T MOBILITY	467174668	CHECK	12/10/2013	\$239.32
AT&T MOBILITY	467176240	CHECK	1/14/2014	\$221.34
AT&T MOBILITY	467177795	CHECK	2/11/2014	\$211.29
AT&T MOBILITY	467179399	CHECK	3/11/2014	\$229.86
AT&T MOBILITY	467181020	CHECK	4/15/2014	\$223.65
AT&T MOBILITY	467182680	CHECK	5/20/2014	\$237.79
AT&T MOBILITY	467184213	CHECK	6/3/2014	\$233.97
AT&T MOBILITY	467185799	CHECK	7/8/2014	\$247.82
AT&T MOBILITY	467189048	CHECK	8/26/2014	\$229.93
YTD Total For AT&T MOBILITY			Is \$276,304.42	
ATD AMERICAN CO	1200047804	EFT	10/8/2013	\$1,313.28
ATD AMERICAN CO	1200048302	EFT	10/29/2013	\$137.07
YTD Total For ATD AMERICAN CO			Is \$1,450.35	
ATHLETES FOR CHANGE	120605220	CHECK	10/15/2013	\$7,589.40
ATHLETES FOR CHANGE	120608045	CHECK	11/19/2013	\$8,512.60
ATHLETES FOR CHANGE	120610875	CHECK	12/24/2013	\$12,791.64
ATHLETES FOR CHANGE	120613427	CHECK	1/28/2014	\$18,252.33
ATHLETES FOR CHANGE	120615602	CHECK	2/25/2014	\$18,720.52
ATHLETES FOR CHANGE	120616198	CHECK	3/4/2014	\$391.83
ATHLETES FOR CHANGE	120617137	CHECK	3/18/2014	\$15,351.76
ATHLETES FOR CHANGE	120619460	CHECK	4/15/2014	\$22,173.52
ATHLETES FOR CHANGE	120622886	CHECK	5/27/2014	\$29,479.62
ATHLETES FOR CHANGE	120624276	CHECK	6/17/2014	\$32,709.96

Vendor Name	Payment No	Method	Date	Amount
ATHLETES FOR CHANGE	120626384	CHECK	7/15/2014	\$24,697.85
ATHLETES FOR CHANGE	120628315	CHECK	8/12/2014	\$632.45
ATHLETES FOR CHANGE	120628912	CHECK	8/19/2014	\$22,464.27
YTD Total For ATHLETES FOR CHANGE			Is \$213,767.75	
ATLANTIC RELOCATION SYSTEMS	1200050154	EFT	12/31/2013	\$21,280.00
ATLANTIC RELOCATION SYSTEMS	1200055146	EFT	6/3/2014	\$31,185.00
ATLANTIC RELOCATION SYSTEMS	120627804	CHECK	8/5/2014	\$15,260.00
YTD Total For ATLANTIC RELOCATION SYSTEMS			Is \$67,725.00	
ATLAS ELECTRONICS INC	120612925	CHECK	1/21/2014	\$617.92
ATLAS ELECTRONICS INC	120618363	CHECK	4/1/2014	\$45.00
ATLAS ELECTRONICS INC	120619461	CHECK	4/15/2014	\$43.95
ATLAS ELECTRONICS INC	120620657	CHECK	4/29/2014	\$79.95
YTD Total For ATLAS ELECTRONICS INC			Is \$786.82	
ATLAS SALES & RENTALS INC	120615603	CHECK	2/25/2014	\$3,800.00
ATLAS SALES & RENTALS INC	120616199	CHECK	3/4/2014	\$3,800.00
YTD Total For ATLAS SALES & RENTALS INC			Is \$7,600.00	
ATMOS ENERGY	1200048970	EFT	11/19/2013	\$10,404.25
ATMOS ENERGY	1200049374	EFT	12/3/2013	\$17,368.64
ATMOS ENERGY	1200050155	EFT	12/31/2013	\$6,233.01
ATMOS ENERGY	1200050964	EFT	1/28/2014	\$27,618.99
ATMOS ENERGY	1200052375	EFT	3/11/2014	\$76,349.34
ATMOS ENERGY	1200053064	EFT	4/1/2014	\$76,802.29
ATMOS ENERGY	1200054698	EFT	5/20/2014	\$843.15
ATMOS ENERGY	1200055147	EFT	6/3/2014	\$11,932.35
ATMOS ENERGY	1200055148	EFT	6/3/2014	\$2,414.75
ATMOS ENERGY	1200055393	EFT	6/10/2014	\$47,341.52
ATMOS ENERGY	1200055623	EFT	6/17/2014	\$1,008.39
ATMOS ENERGY	1200055853	EFT	6/24/2014	\$510.44
ATMOS ENERGY	1200056118	EFT	7/1/2014	\$1,466.80
ATMOS ENERGY	1200056359	EFT	7/8/2014	\$90.25
ATMOS ENERGY	1200056559	EFT	7/15/2014	\$24,936.45
ATMOS ENERGY	1200056782	EFT	7/22/2014	\$3,891.60
ATMOS ENERGY	1200056984	EFT	7/29/2014	\$1,421.53
ATMOS ENERGY	1200057472	EFT	8/12/2014	\$7,835.53
ATMOS ENERGY	1200057473	EFT	8/12/2014	\$52,832.84
ATMOS ENERGY	1200057747	EFT	8/19/2014	\$746.82
ATMOS ENERGY	1200057974	EFT	8/26/2014	\$488.98
ATMOS ENERGY	120604074	CHECK	10/1/2013	\$20,819.49
ATMOS ENERGY	120604075	CHECK	10/1/2013	\$183.80
ATMOS ENERGY	120604076	CHECK	10/1/2013	\$1,360.88
ATMOS ENERGY	120604843	CHECK	10/8/2013	\$114.96
ATMOS ENERGY	120604844	CHECK	10/8/2013	\$11,518.75
ATMOS ENERGY	120605221	CHECK	10/15/2013	\$103.75
ATMOS ENERGY	120605222	CHECK	10/15/2013	\$399.44
ATMOS ENERGY	120605223	CHECK	10/15/2013	\$10,681.18
ATMOS ENERGY	120605745	CHECK	10/22/2013	\$158.35
ATMOS ENERGY	120605746	CHECK	10/22/2013	\$350.27
ATMOS ENERGY	120606332	CHECK	10/29/2013	\$257.77
ATMOS ENERGY	120606333	CHECK	10/29/2013	\$2,658.75
ATMOS ENERGY	120606837	CHECK	11/5/2013	\$303.50
ATMOS ENERGY	120606838	CHECK	11/5/2013	\$10,537.74
ATMOS ENERGY	120606839	CHECK	11/5/2013	\$526.29
ATMOS ENERGY	120607477	CHECK	11/12/2013	\$389.47
ATMOS ENERGY	120607478	CHECK	11/12/2013	\$156.20
ATMOS ENERGY	120608046	CHECK	11/19/2013	\$510.58
ATMOS ENERGY	120608047	CHECK	11/19/2013	\$14,180.51
ATMOS ENERGY	120608048	CHECK	11/19/2013	\$149.62
ATMOS ENERGY	120608754	CHECK	11/26/2013	\$300.92
ATMOS ENERGY	120608755	CHECK	11/26/2013	\$343.09

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	120609233	CHECK	12/3/2013	\$82.68
ATMOS ENERGY	120609731	CHECK	12/10/2013	\$173.48
ATMOS ENERGY	120609732	CHECK	12/10/2013	\$163.52
ATMOS ENERGY	120609733	CHECK	12/10/2013	\$16,890.06
ATMOS ENERGY	120609734	CHECK	12/10/2013	\$164.94
ATMOS ENERGY	120609735	CHECK	12/10/2013	\$20,115.77
ATMOS ENERGY	120609736	CHECK	12/10/2013	\$68.74
ATMOS ENERGY	120609737	CHECK	12/10/2013	\$3,901.69
ATMOS ENERGY	120609738	CHECK	12/10/2013	\$4,028.28
ATMOS ENERGY	120609739	CHECK	12/10/2013	\$395.59
ATMOS ENERGY	120609740	CHECK	12/10/2013	\$1,046.97
ATMOS ENERGY	120609741	CHECK	12/10/2013	\$43.04
ATMOS ENERGY	120609742	CHECK	12/10/2013	\$296.26
ATMOS ENERGY	120609743	CHECK	12/10/2013	\$221.97
ATMOS ENERGY	120609745	CHECK	12/10/2013	\$7,952.46
ATMOS ENERGY	120609746	CHECK	12/10/2013	\$234.62
ATMOS ENERGY	120609747	CHECK	12/10/2013	\$19,129.98
ATMOS ENERGY	120609748	CHECK	12/10/2013	\$3,151.58
ATMOS ENERGY	120609749	CHECK	12/10/2013	\$514.24
ATMOS ENERGY	120609750	CHECK	12/10/2013	\$266.42
ATMOS ENERGY	120609751	CHECK	12/10/2013	\$83.11
ATMOS ENERGY	120609752	CHECK	12/10/2013	\$50.33
ATMOS ENERGY	120609753	CHECK	12/10/2013	\$154.70
ATMOS ENERGY	120610237	CHECK	12/17/2013	\$38.36
ATMOS ENERGY	120610239	CHECK	12/17/2013	\$5,170.46
ATMOS ENERGY	120610240	CHECK	12/17/2013	\$4,136.62
ATMOS ENERGY	120610241	CHECK	12/17/2013	\$240.16
ATMOS ENERGY	120610876	CHECK	12/24/2013	\$177.79
ATMOS ENERGY	120610877	CHECK	12/24/2013	\$16,139.75
ATMOS ENERGY	120611295	CHECK	12/31/2013	\$1,348.61
ATMOS ENERGY	120611296	CHECK	12/31/2013	\$9,134.18
ATMOS ENERGY	120611746	CHECK	1/7/2014	\$374.82
ATMOS ENERGY	120611747	CHECK	1/7/2014	\$9,520.07
ATMOS ENERGY	120611748	CHECK	1/7/2014	\$46,916.38
ATMOS ENERGY	120612324	CHECK	1/14/2014	\$30,481.81
ATMOS ENERGY	120612325	CHECK	1/14/2014	\$43,159.07
ATMOS ENERGY	120612326	CHECK	1/14/2014	\$396.68
ATMOS ENERGY	120612926	CHECK	1/21/2014	\$539.26
ATMOS ENERGY	120612927	CHECK	1/21/2014	\$11,236.11
ATMOS ENERGY	120612928	CHECK	1/21/2014	\$38.37
ATMOS ENERGY	120613428	CHECK	1/28/2014	\$523.48
ATMOS ENERGY	120613429	CHECK	1/28/2014	\$5,826.01
ATMOS ENERGY	120613430	CHECK	1/28/2014	\$13,976.55
ATMOS ENERGY	120614002	CHECK	2/4/2014	\$80.00
ATMOS ENERGY	120614490	CHECK	2/11/2014	\$509.01
ATMOS ENERGY	120614491	CHECK	2/11/2014	\$67,137.55
ATMOS ENERGY	120615050	CHECK	2/18/2014	\$1,191.34
ATMOS ENERGY	120615051	CHECK	2/18/2014	\$5,007.78
ATMOS ENERGY	120615604	CHECK	2/25/2014	\$29,097.60
ATMOS ENERGY	120615605	CHECK	2/25/2014	\$80.00
ATMOS ENERGY	120616200	CHECK	3/4/2014	\$532.67
ATMOS ENERGY	120616201	CHECK	3/4/2014	\$8,050.43
ATMOS ENERGY	120616684	CHECK	3/11/2014	\$584.14
ATMOS ENERGY	120616685	CHECK	3/11/2014	\$39,331.27
ATMOS ENERGY	120616686	CHECK	3/11/2014	\$5,047.41
ATMOS ENERGY	120617138	CHECK	3/18/2014	\$657.05
ATMOS ENERGY	120617139	CHECK	3/18/2014	\$6,722.66
ATMOS ENERGY	120617140	CHECK	3/18/2014	\$30,058.25
ATMOS ENERGY	120617770	CHECK	3/25/2014	\$10,731.66
ATMOS ENERGY	120617771	CHECK	3/25/2014	\$31,988.89

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	120617772	CHECK	3/25/2014	\$240.00
ATMOS ENERGY	120618364	CHECK	4/1/2014	\$1,432.18
ATMOS ENERGY	120618365	CHECK	4/1/2014	\$728.25
ATMOS ENERGY	120618366	CHECK	4/1/2014	\$10,466.23
ATMOS ENERGY	120618871	CHECK	4/8/2014	\$951.39
ATMOS ENERGY	120618873	CHECK	4/8/2014	\$19,459.42
ATMOS ENERGY	120618874	CHECK	4/8/2014	\$50,781.98
ATMOS ENERGY	120619462	CHECK	4/15/2014	\$935.88
ATMOS ENERGY	120619463	CHECK	4/15/2014	\$636.24
ATMOS ENERGY	120620009	CHECK	4/22/2014	\$19,761.75
ATMOS ENERGY	120620010	CHECK	4/22/2014	\$317.71
ATMOS ENERGY	120620011	CHECK	4/22/2014	\$56,123.06
ATMOS ENERGY	120620658	CHECK	4/29/2014	\$1,146.55
ATMOS ENERGY	120621123	CHECK	5/6/2014	\$607.42
ATMOS ENERGY	120621126	CHECK	5/6/2014	\$27,549.18
ATMOS ENERGY	120621127	CHECK	5/6/2014	\$41.13
ATMOS ENERGY	120621660	CHECK	5/13/2014	\$61,795.28
ATMOS ENERGY	120621661	CHECK	5/13/2014	\$192.00
ATMOS ENERGY	120621662	CHECK	5/13/2014	\$10,157.94
ATMOS ENERGY	120622229	CHECK	5/20/2014	\$20,109.95
ATMOS ENERGY	120622230	CHECK	5/20/2014	\$527.57
ATMOS ENERGY	120622887	CHECK	5/27/2014	\$125.00
ATMOS ENERGY	120623289	CHECK	6/3/2014	\$12,736.37
ATMOS ENERGY	120623290	CHECK	6/3/2014	\$124.07
ATMOS ENERGY	120623834	CHECK	6/10/2014	\$470.67
ATMOS ENERGY	120623835	CHECK	6/10/2014	\$13,026.86
ATMOS ENERGY	120624277	CHECK	6/17/2014	\$5,973.29
ATMOS ENERGY	120624278	CHECK	6/17/2014	\$63.15
ATMOS ENERGY	120624853	CHECK	6/24/2014	\$217.54
ATMOS ENERGY	120625395	CHECK	7/1/2014	\$59.75
ATMOS ENERGY	120625397	CHECK	7/1/2014	\$23,353.73
ATMOS ENERGY	120625982	CHECK	7/8/2014	\$81.03
ATMOS ENERGY	120625984	CHECK	7/8/2014	\$18,321.84
ATMOS ENERGY	120626385	CHECK	7/15/2014	\$144.75
ATMOS ENERGY	120626932	CHECK	7/22/2014	\$16,105.80
ATMOS ENERGY	120626933	CHECK	7/22/2014	\$24.61
ATMOS ENERGY	120627347	CHECK	7/29/2014	\$3,606.71
ATMOS ENERGY	120627348	CHECK	7/29/2014	\$65.23
ATMOS ENERGY	120627805	CHECK	8/5/2014	\$112.13
ATMOS ENERGY	120628316	CHECK	8/12/2014	\$9,956.66
ATMOS ENERGY	120628317	CHECK	8/12/2014	\$165.46
ATMOS ENERGY	120628913	CHECK	8/19/2014	\$159.72
ATMOS ENERGY	120629392	CHECK	8/26/2014	\$13,945.83
ATMOS ENERGY	120629393	CHECK	8/26/2014	\$49.10
ATMOS ENERGY	1690000068	EFT	6/3/2014	\$611.70
ATMOS ENERGY	1690000070	EFT	6/24/2014	\$446.01
ATMOS ENERGY	1690000071	EFT	7/29/2014	\$467.07
ATMOS ENERGY	169000773	CHECK	10/1/2013	\$419.98
ATMOS ENERGY	169000777	CHECK	10/29/2013	\$393.84
ATMOS ENERGY	169000781	CHECK	12/3/2013	\$931.81
ATMOS ENERGY	169000786	CHECK	1/14/2014	\$392.76
ATMOS ENERGY	169000788	CHECK	2/4/2014	\$1,080.26
ATMOS ENERGY	169000792	CHECK	3/4/2014	\$1,107.72
ATMOS ENERGY	169000796	CHECK	4/1/2014	\$1,170.93
ATMOS ENERGY	169000799	CHECK	4/29/2014	\$924.19
YTD Total For ATMOS ENERGY			Is \$1,374,652.59	
ATMOS LIHTC LLC	467171685	CHECK	10/29/2013	\$321.00
ATMOS LIHTC LLC	467173227	CHECK	11/19/2013	\$321.00
ATMOS LIHTC LLC	467174783	CHECK	12/17/2013	\$321.00

Vendor Name	Payment No	Method	Date	Amount
ATMOS LIHTC LLC	467176392	CHECK	1/28/2014	\$321.00
ATMOS LIHTC LLC	467177979	CHECK	2/25/2014	\$321.00
ATMOS LIHTC LLC	467179543	CHECK	3/25/2014	\$321.00
ATMOS LIHTC LLC	467181180	CHECK	4/29/2014	\$321.00
ATMOS LIHTC LLC	467182794	CHECK	5/27/2014	\$321.00
ATMOS LIHTC LLC	467187457	CHECK	8/12/2014	\$598.00
YTD Total For ATMOS LIHTC LLC			Is \$3,166.00	
ATNIP PROPERTY INVESTMENTS LLC	467171686	CHECK	10/29/2013	\$554.00
YTD Total For ATNIP PROPERTY INVESTMENTS LLC			Is \$554.00	
ATREUS INVESTMENTS LLC	1200055854	EFT	6/24/2014	\$458.00
ATREUS INVESTMENTS LLC	1200056560	EFT	7/15/2014	\$458.00
ATREUS INVESTMENTS LLC	120605224	CHECK	10/15/2013	\$458.00
ATREUS INVESTMENTS LLC	120607479	CHECK	11/12/2013	\$458.00
ATREUS INVESTMENTS LLC	120610242	CHECK	12/17/2013	\$458.00
ATREUS INVESTMENTS LLC	120612327	CHECK	1/14/2014	\$458.00
ATREUS INVESTMENTS LLC	120615052	CHECK	2/18/2014	\$458.00
ATREUS INVESTMENTS LLC	120617141	CHECK	3/18/2014	\$458.00
ATREUS INVESTMENTS LLC	120619464	CHECK	4/15/2014	\$458.00
ATREUS INVESTMENTS LLC	120621663	CHECK	5/13/2014	\$458.00
ATREUS INVESTMENTS LLC	4670015508	EFT	6/24/2014	\$1,772.00
ATREUS INVESTMENTS LLC	4670015897	EFT	7/29/2014	\$1,772.00
ATREUS INVESTMENTS LLC	4670016277	EFT	8/26/2014	\$1,428.00
ATREUS INVESTMENTS LLC	467171687	CHECK	10/29/2013	\$2,108.00
ATREUS INVESTMENTS LLC	467173228	CHECK	11/19/2013	\$2,020.00
ATREUS INVESTMENTS LLC	467174784	CHECK	12/17/2013	\$1,104.00
ATREUS INVESTMENTS LLC	467176393	CHECK	1/28/2014	\$1,148.00
ATREUS INVESTMENTS LLC	467177980	CHECK	2/25/2014	\$991.00
ATREUS INVESTMENTS LLC	467179544	CHECK	3/25/2014	\$991.00
ATREUS INVESTMENTS LLC	467181181	CHECK	4/29/2014	\$1,017.00
ATREUS INVESTMENTS LLC	467182628	CHECK	5/13/2014	\$1,478.00
ATREUS INVESTMENTS LLC	467182795	CHECK	5/27/2014	\$1,756.00
YTD Total For ATREUS INVESTMENTS LLC			Is \$22,165.00	
ATSU, MONICA	1200054129	EFT	4/29/2014	\$87.22
YTD Total For ATSU, MONICA			Is \$87.22	
ATTORNEY GENERAL OF TX	1200047892	EFT	10/11/2013	\$84,160.82
ATTORNEY GENERAL OF TX	1200048271	EFT	10/25/2013	\$85,411.95
ATTORNEY GENERAL OF TX	1200048712	EFT	11/8/2013	\$84,707.57
ATTORNEY GENERAL OF TX	1200049156	EFT	11/21/2013	\$84,322.56
ATTORNEY GENERAL OF TX	1200049544	EFT	12/6/2013	\$85,041.17
ATTORNEY GENERAL OF TX	1200049954	EFT	12/20/2013	\$85,006.68
ATTORNEY GENERAL OF TX	1200050310	EFT	1/3/2014	\$85,570.05
ATTORNEY GENERAL OF TX	1200050732	EFT	1/17/2014	\$85,315.74
ATTORNEY GENERAL OF TX	1200051154	EFT	1/31/2014	\$87,495.70
ATTORNEY GENERAL OF TX	1200051618	EFT	2/14/2014	\$88,097.50
ATTORNEY GENERAL OF TX	1200052116	EFT	2/28/2014	\$89,002.65
ATTORNEY GENERAL OF TX	1200052531	EFT	3/14/2014	\$89,698.09
ATTORNEY GENERAL OF TX	1200053031	EFT	3/28/2014	\$90,346.09
ATTORNEY GENERAL OF TX	1200053496	EFT	4/11/2014	\$90,182.78
ATTORNEY GENERAL OF TX	1200053972	EFT	4/25/2014	\$90,345.31
ATTORNEY GENERAL OF TX	1200054405	EFT	5/9/2014	\$90,268.47
ATTORNEY GENERAL OF TX	1200054926	EFT	5/23/2014	\$90,366.79
ATTORNEY GENERAL OF TX	1200055367	EFT	6/6/2014	\$91,043.16
ATTORNEY GENERAL OF TX	1200055824	EFT	6/20/2014	\$91,075.32
ATTORNEY GENERAL OF TX	1200056327	EFT	7/3/2014	\$89,440.45
ATTORNEY GENERAL OF TX	1200056756	EFT	7/18/2014	\$87,258.68
ATTORNEY GENERAL OF TX	1200057179	EFT	8/1/2014	\$86,117.01
ATTORNEY GENERAL OF TX	1200057718	EFT	8/15/2014	\$84,682.87
ATTORNEY GENERAL OF TX	1200058221	EFT	8/29/2014	\$84,112.79
ATTORNEY GENERAL OF TX	128015375	CHECK	10/1/2013	\$1,625.00

Vendor Name	Payment No	Method	Date	Amount
ATTORNEY GENERAL OF TX	128015676	CHECK	5/20/2014	\$550.00
YTD Total For ATTORNEY GENERAL OF TX			Is \$2,101,245.20	
ATWOOD INVESTMENT GROUP	467171688	CHECK	10/29/2013	\$1,282.00
ATWOOD INVESTMENT GROUP	467173229	CHECK	11/19/2013	\$1,282.00
ATWOOD INVESTMENT GROUP	467174785	CHECK	12/17/2013	\$1,282.00
ATWOOD INVESTMENT GROUP	467176394	CHECK	1/28/2014	\$1,282.00
YTD Total For ATWOOD INVESTMENT GROUP			Is \$5,128.00	
AUBURN INVESTMENT INC	120620012	CHECK	4/22/2014	\$500.00
YTD Total For AUBURN INVESTMENT INC			Is \$500.00	
AUBURN PHARMACEUTICAL CO	120606334	CHECK	10/29/2013	\$312.50
AUBURN PHARMACEUTICAL CO	120611749	CHECK	1/7/2014	\$312.50
AUBURN PHARMACEUTICAL CO	120612929	CHECK	1/21/2014	\$470.00
AUBURN PHARMACEUTICAL CO	120614003	CHECK	2/4/2014	\$255.05
AUBURN PHARMACEUTICAL CO	120616202	CHECK	3/4/2014	\$312.50
AUBURN PHARMACEUTICAL CO	120625398	CHECK	7/1/2014	\$312.50
AUBURN PHARMACEUTICAL CO	120627806	CHECK	8/5/2014	\$118.50
AUBURN PHARMACEUTICAL CO	120628914	CHECK	8/19/2014	\$101.53
YTD Total For AUBURN PHARMACEUTICAL CO			Is \$2,195.08	
AUDIMATION SERVICES INC	120622231	CHECK	5/20/2014	\$500.00
YTD Total For AUDIMATION SERVICES INC			Is \$500.00	
AUDIO ELECTRONICS	120605747	CHECK	10/22/2013	\$144.00
AUDIO ELECTRONICS	120608049	CHECK	11/19/2013	\$134.00
YTD Total For AUDIO ELECTRONICS			Is \$278.00	
AUDRA B PATY	120618875	CHECK	4/8/2014	\$384.32
YTD Total For AUDRA B PATY			Is \$384.32	
AUDRAN SCROGGINS	467185994	CHECK	7/29/2014	\$196.00
AUDRAN SCROGGINS	467187622	CHECK	8/26/2014	\$98.00
YTD Total For AUDRAN SCROGGINS			Is \$294.00	
AUDREY MOOREHEAD	1200047501	EFT	10/1/2013	\$725.00
AUDREY MOOREHEAD	1200047805	EFT	10/8/2013	\$300.00
AUDREY MOOREHEAD	1200047917	EFT	10/15/2013	\$150.00
AUDREY MOOREHEAD	1200048101	EFT	10/22/2013	\$150.00
AUDREY MOOREHEAD	1200048527	EFT	11/5/2013	\$600.00
AUDREY MOOREHEAD	1200048742	EFT	11/12/2013	\$500.00
AUDREY MOOREHEAD	1200048971	EFT	11/19/2013	\$1,450.00
AUDREY MOOREHEAD	1200049178	EFT	11/26/2013	\$625.00
AUDREY MOOREHEAD	1200049565	EFT	12/10/2013	\$1,115.00
AUDREY MOOREHEAD	1200049760	EFT	12/17/2013	\$425.00
AUDREY MOOREHEAD	1200050156	EFT	12/31/2013	\$100.00
AUDREY MOOREHEAD	1200050335	EFT	1/7/2014	\$500.00
AUDREY MOOREHEAD	1200050554	EFT	1/14/2014	\$100.00
AUDREY MOOREHEAD	1200050751	EFT	1/21/2014	\$1,550.00
AUDREY MOOREHEAD	1200050965	EFT	1/28/2014	\$1,450.00
AUDREY MOOREHEAD	1200051182	EFT	2/4/2014	\$1,800.00
AUDREY MOOREHEAD	1200051651	EFT	2/18/2014	\$1,375.00
AUDREY MOOREHEAD	1200052148	EFT	3/4/2014	\$875.00
AUDREY MOOREHEAD	1200052376	EFT	3/11/2014	\$300.00
AUDREY MOOREHEAD	1200052559	EFT	3/18/2014	\$2,175.00
AUDREY MOOREHEAD	1200053065	EFT	4/1/2014	\$1,400.00
AUDREY MOOREHEAD	1200053313	EFT	4/8/2014	\$775.00
AUDREY MOOREHEAD	1200053745	EFT	4/22/2014	\$725.00
AUDREY MOOREHEAD	1200053996	EFT	4/29/2014	\$200.00
AUDREY MOOREHEAD	1200054699	EFT	5/20/2014	\$700.00
AUDREY MOOREHEAD	1200054949	EFT	5/27/2014	\$875.00
AUDREY MOOREHEAD	1200055394	EFT	6/10/2014	\$475.00
AUDREY MOOREHEAD	1200055624	EFT	6/17/2014	\$500.00
AUDREY MOOREHEAD	1200055855	EFT	6/24/2014	\$925.00
AUDREY MOOREHEAD	1200056360	EFT	7/8/2014	\$400.00
AUDREY MOOREHEAD	1200056561	EFT	7/15/2014	\$1,025.00

Vendor Name	Payment No	Method	Date	Amount
AUDREY MOOREHEAD	1200056784	EFT	7/22/2014	\$875.00
AUDREY MOOREHEAD	1200056985	EFT	7/29/2014	\$900.00
AUDREY MOOREHEAD	1200057205	EFT	8/5/2014	\$850.00
AUDREY MOOREHEAD	1200057474	EFT	8/12/2014	\$475.00
AUDREY MOOREHEAD	1200057975	EFT	8/26/2014	\$1,100.00
YTD Total For AUDREY MOOREHEAD			Is \$28,465.00	
AUGUSTUS CORBETT	1200047918	EFT	10/15/2013	\$950.00
AUGUSTUS CORBETT	1200050157	EFT	12/31/2013	\$1,875.00
AUGUSTUS CORBETT	1200050966	EFT	1/28/2014	\$1,600.00
AUGUSTUS CORBETT	1200051183	EFT	2/4/2014	\$1,450.00
AUGUSTUS CORBETT	1200053066	EFT	4/1/2014	\$800.00
AUGUSTUS CORBETT	1200054213	EFT	5/6/2014	\$1,100.00
AUGUSTUS CORBETT	1200055395	EFT	6/10/2014	\$400.00
AUGUSTUS CORBETT	1200055856	EFT	6/24/2014	\$1,850.00
YTD Total For AUGUSTUS CORBETT			Is \$10,025.00	
AURORA G SALDIVAR	467171689	CHECK	10/29/2013	\$1,000.00
AURORA G SALDIVAR	467173230	CHECK	11/19/2013	\$1,000.00
AURORA G SALDIVAR	467176395	CHECK	1/28/2014	\$64.00
YTD Total For AURORA G SALDIVAR			Is \$2,064.00	
AURORA HOUSING AUTHORITY	467171690	CHECK	10/29/2013	\$762.80
AURORA HOUSING AUTHORITY	467173231	CHECK	11/19/2013	\$762.80
AURORA HOUSING AUTHORITY	467174786	CHECK	12/17/2013	\$762.80
AURORA HOUSING AUTHORITY	467176396	CHECK	1/28/2014	\$762.80
AURORA HOUSING AUTHORITY	467177981	CHECK	2/25/2014	\$762.80
AURORA HOUSING AUTHORITY	467179545	CHECK	3/25/2014	\$766.50
AURORA HOUSING AUTHORITY	467181182	CHECK	4/29/2014	\$766.50
AURORA HOUSING AUTHORITY	467182796	CHECK	5/27/2014	\$766.50
AURORA HOUSING AUTHORITY	467184398	CHECK	6/24/2014	\$766.50
AURORA HOUSING AUTHORITY	467187623	CHECK	8/26/2014	\$707.00
YTD Total For AURORA HOUSING AUTHORITY			Is \$7,587.00	
AUSTIN ASPHALT CO	120604077	CHECK	10/1/2013	\$82,564.48
AUSTIN ASPHALT CO	120605225	CHECK	10/15/2013	\$40,048.98
AUSTIN ASPHALT CO	120606335	CHECK	10/29/2013	\$89,542.68
AUSTIN ASPHALT CO	120607480	CHECK	11/12/2013	\$40,559.58
AUSTIN ASPHALT CO	120610243	CHECK	12/17/2013	\$21,429.56
AUSTIN ASPHALT CO	120612328	CHECK	1/14/2014	\$20,426.76
AUSTIN ASPHALT CO	120617142	CHECK	3/18/2014	\$1,140.34
AUSTIN ASPHALT CO	120618367	CHECK	4/1/2014	\$28,801.06
AUSTIN ASPHALT CO	120618876	CHECK	4/8/2014	\$34,415.36
AUSTIN ASPHALT CO	120621128	CHECK	5/6/2014	\$2,731.48
AUSTIN ASPHALT CO	120621664	CHECK	5/13/2014	\$39,203.04
AUSTIN ASPHALT CO	120622232	CHECK	5/20/2014	\$9,813.64
AUSTIN ASPHALT CO	120623291	CHECK	6/3/2014	\$25,388.78
AUSTIN ASPHALT CO	120624279	CHECK	6/17/2014	\$5,346.12
AUSTIN ASPHALT CO	120625399	CHECK	7/1/2014	\$9,640.68
AUSTIN ASPHALT CO	120626386	CHECK	7/15/2014	\$86.02
AUSTIN ASPHALT CO	120627349	CHECK	7/29/2014	\$34,802.22
AUSTIN ASPHALT CO	120628915	CHECK	8/19/2014	\$11,188.58
AUSTIN ASPHALT CO	120629394	CHECK	8/26/2014	\$644.92
YTD Total For AUSTIN ASPHALT CO			Is \$497,774.28	
AUSTIN CAPITOL HOTEL LLC	120620659	CHECK	4/29/2014	\$2,070.00
AUSTIN CAPITOL HOTEL LLC	120621129	CHECK	5/6/2014	\$1,380.00
YTD Total For AUSTIN CAPITOL HOTEL LLC			Is \$3,450.00	
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200054439	EFT	5/13/2014	\$6,955.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200054700	EFT	5/20/2014	\$5,455.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200055149	EFT	6/3/2014	\$7,160.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200055625	EFT	6/17/2014	\$8,040.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200055857	EFT	6/24/2014	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200056361	EFT	7/8/2014	\$5,360.00

Vendor Name	Payment No	Method	Date	Amount
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200056562	EFT	7/15/2014	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200056986	EFT	7/29/2014	\$5,360.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200057206	EFT	8/5/2014	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200057475	EFT	8/12/2014	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200057748	EFT	8/19/2014	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200057976	EFT	8/26/2014	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120604078	CHECK	10/1/2013	\$8,380.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120605226	CHECK	10/15/2013	\$6,355.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120605748	CHECK	10/22/2013	\$10,681.91
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120606336	CHECK	10/29/2013	\$3,940.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120606840	CHECK	11/5/2013	\$9,775.50
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120607481	CHECK	11/12/2013	\$6,988.50
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120608050	CHECK	11/19/2013	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120608756	CHECK	11/26/2013	\$4,780.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120609234	CHECK	12/3/2013	\$3,780.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120609754	CHECK	12/10/2013	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120610244	CHECK	12/17/2013	\$8,300.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120611297	CHECK	12/31/2013	\$6,620.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120611750	CHECK	1/7/2014	\$3,699.20
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120612930	CHECK	1/21/2014	\$15,502.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120613431	CHECK	1/28/2014	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120614492	CHECK	2/11/2014	\$18,719.10
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120615606	CHECK	2/25/2014	\$9,398.40
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120616203	CHECK	3/4/2014	\$5,172.45
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120616687	CHECK	3/11/2014	\$3,940.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120617143	CHECK	3/18/2014	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120617773	CHECK	3/25/2014	\$7,080.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120618368	CHECK	4/1/2014	\$12,930.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120618877	CHECK	4/8/2014	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120619465	CHECK	4/15/2014	\$3,000.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120620013	CHECK	4/22/2014	\$11,060.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	120620660	CHECK	4/29/2014	\$5,680.00
YTD Total For AUSTIN RIBBON & COMPUTER SUPPLIES INC			Is \$233,592.06	
AUSTIN TURF & TRACTOR CORP	120604079	CHECK	10/1/2013	\$802.64
AUSTIN TURF & TRACTOR CORP	120608051	CHECK	11/19/2013	\$496.19
AUSTIN TURF & TRACTOR CORP	120618878	CHECK	4/8/2014	\$404.21
AUSTIN TURF & TRACTOR CORP	120623836	CHECK	6/10/2014	\$125.66
AUSTIN TURF & TRACTOR CORP	120628318	CHECK	8/12/2014	\$900.48
YTD Total For AUSTIN TURF & TRACTOR CORP			Is \$2,729.18	
AUTHENTIC PROMOTIONS.COM	1200047502	EFT	10/1/2013	\$560.00
AUTHENTIC PROMOTIONS.COM	1200047806	EFT	10/8/2013	\$483.00
AUTHENTIC PROMOTIONS.COM	1200047919	EFT	10/15/2013	\$315.00
AUTHENTIC PROMOTIONS.COM	1200050555	EFT	1/14/2014	\$1,240.00
AUTHENTIC PROMOTIONS.COM	1200050752	EFT	1/21/2014	\$2,135.00
AUTHENTIC PROMOTIONS.COM	1200051184	EFT	2/4/2014	\$1,100.00
AUTHENTIC PROMOTIONS.COM	1200051652	EFT	2/18/2014	\$4,285.50
AUTHENTIC PROMOTIONS.COM	1200052560	EFT	3/18/2014	\$2,470.00
AUTHENTIC PROMOTIONS.COM	1200052833	EFT	3/25/2014	\$480.00
AUTHENTIC PROMOTIONS.COM	1200054440	EFT	5/13/2014	\$4,475.00
AUTHENTIC PROMOTIONS.COM	1200054701	EFT	5/20/2014	\$1,080.75
AUTHENTIC PROMOTIONS.COM	1200054950	EFT	5/27/2014	\$235.67
AUTHENTIC PROMOTIONS.COM	1200055150	EFT	6/3/2014	\$525.00
AUTHENTIC PROMOTIONS.COM	1200056119	EFT	7/1/2014	\$750.00
AUTHENTIC PROMOTIONS.COM	1200057207	EFT	8/5/2014	\$1,805.00
AUTHENTIC PROMOTIONS.COM	1200057476	EFT	8/12/2014	\$598.80
AUTHENTIC PROMOTIONS.COM	1280002303	EFT	5/13/2014	\$555.00
AUTHENTIC PROMOTIONS.COM	1280002382	EFT	7/1/2014	\$168.75
YTD Total For AUTHENTIC PROMOTIONS.COM			Is \$23,262.47	
AUTISTIC TREATMENT CENTER INC	120611751	CHECK	1/7/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
AUTISTIC TREATMENT CENTER INC	120625985	CHECK	7/8/2014	\$150.00
YTD Total For AUTISTIC TREATMENT CENTER INC			Is \$450.00	
AUTOMATED BUSINESS SYSTEMS INC	120612931	CHECK	1/21/2014	\$98.00
AUTOMATED BUSINESS SYSTEMS INC	120613432	CHECK	1/28/2014	\$1,540.00
AUTOMATED BUSINESS SYSTEMS INC	120618879	CHECK	4/8/2014	\$402.29
YTD Total For AUTOMATED BUSINESS SYSTEMS INC			Is \$2,040.29	
AUTOMATIC PUMP & EQUIPMENT CO INC	120617144	CHECK	3/18/2014	\$362.17
YTD Total For AUTOMATIC PUMP & EQUIPMENT CO INC			Is \$362.17	
AUTONATION CHEVROLET GALLERIA	120604080	CHECK	10/1/2013	\$271.58
AUTONATION CHEVROLET GALLERIA	120608052	CHECK	11/19/2013	\$156.25
AUTONATION CHEVROLET GALLERIA	120609235	CHECK	12/3/2013	\$25.50
AUTONATION CHEVROLET GALLERIA	120612329	CHECK	1/14/2014	\$75.00
AUTONATION CHEVROLET GALLERIA	120613433	CHECK	1/28/2014	\$1,008.10
AUTONATION CHEVROLET GALLERIA	120615053	CHECK	2/18/2014	\$39.75
AUTONATION CHEVROLET GALLERIA	120618880	CHECK	4/8/2014	\$137.50
AUTONATION CHEVROLET GALLERIA	120620014	CHECK	4/22/2014	\$62.50
AUTONATION CHEVROLET GALLERIA	120624280	CHECK	6/17/2014	\$68.25
AUTONATION CHEVROLET GALLERIA	120627350	CHECK	7/29/2014	\$39.75
AUTONATION CHEVROLET GALLERIA	120629395	CHECK	8/26/2014	\$472.62
YTD Total For AUTONATION CHEVROLET GALLERIA			Is \$2,356.80	
AUTOZONE TEXAS	120622888	CHECK	5/27/2014	\$93.58
AUTOZONE TEXAS	120623837	CHECK	6/10/2014	\$30.20
AUTOZONE TEXAS	120627807	CHECK	8/5/2014	\$39.16
YTD Total For AUTOZONE TEXAS			Is \$162.94	
AUTUMN CREEK APTS	467171691	CHECK	10/29/2013	\$1,044.00
AUTUMN CREEK APTS	467173232	CHECK	11/19/2013	\$1,049.00
AUTUMN CREEK APTS	467174787	CHECK	12/17/2013	\$1,049.00
AUTUMN CREEK APTS	467176397	CHECK	1/28/2014	\$350.00
AUTUMN CREEK APTS	467177982	CHECK	2/25/2014	\$350.00
AUTUMN CREEK APTS	467179546	CHECK	3/25/2014	\$350.00
AUTUMN CREEK APTS	467181183	CHECK	4/29/2014	\$350.00
AUTUMN CREEK APTS	467184399	CHECK	6/24/2014	\$1.00
AUTUMN CREEK APTS	467187624	CHECK	8/26/2014	\$1.00
YTD Total For AUTUMN CREEK APTS			Is \$4,544.00	
AV ELMWOOD LTD	4670012692	EFT	10/29/2013	\$3,631.00
AV ELMWOOD LTD	4670012980	EFT	11/5/2013	\$764.84
AV ELMWOOD LTD	4670013024	EFT	11/19/2013	\$4,056.00
AV ELMWOOD LTD	4670013355	EFT	12/17/2013	\$3,531.00
AV ELMWOOD LTD	4670013718	EFT	1/28/2014	\$3,531.00
AV ELMWOOD LTD	4670014064	EFT	2/25/2014	\$3,531.00
AV ELMWOOD LTD	4670014408	EFT	3/25/2014	\$4,056.00
AV ELMWOOD LTD	4670014720	EFT	4/8/2014	\$1,453.96
AV ELMWOOD LTD	4670014783	EFT	4/29/2014	\$4,283.00
AV ELMWOOD LTD	4670015147	EFT	5/27/2014	\$3,945.00
AV ELMWOOD LTD	4670015469	EFT	6/10/2014	\$1,130.00
AV ELMWOOD LTD	4670015509	EFT	6/24/2014	\$2,889.00
AV ELMWOOD LTD	4670015898	EFT	7/29/2014	\$3,668.00
AV ELMWOOD LTD	4670016220	EFT	8/5/2014	\$1,238.56
AV ELMWOOD LTD	4670016278	EFT	8/26/2014	\$4,356.00
YTD Total For AV ELMWOOD LTD			Is \$46,064.36	
AVALINE P PRICE	467171692	CHECK	10/29/2013	\$600.00
AVALINE P PRICE	467173233	CHECK	11/19/2013	\$600.00
AVALINE P PRICE	467174788	CHECK	12/17/2013	\$600.00
AVALINE P PRICE	467176398	CHECK	1/28/2014	\$600.00
AVALINE P PRICE	467177983	CHECK	2/25/2014	\$600.00
AVALINE P PRICE	467179547	CHECK	3/25/2014	\$600.00
AVALINE P PRICE	467181184	CHECK	4/29/2014	\$600.00
AVALINE P PRICE	467182797	CHECK	5/27/2014	\$600.00
YTD Total For AVALINE P PRICE			Is \$4,800.00	

Vendor Name	Payment No	Method	Date	Amount
AVAN EASTER SR	120607482	CHECK	11/12/2013	\$2,020.10
AVAN EASTER SR	120610245	CHECK	12/17/2013	\$1,010.05
AVAN EASTER SR	120612330	CHECK	1/14/2014	\$1,010.05
AVAN EASTER SR	120615054	CHECK	2/18/2014	\$1,010.05
AVAN EASTER SR	120617145	CHECK	3/18/2014	\$1,010.05
AVAN EASTER SR	120619466	CHECK	4/15/2014	\$1,010.05
AVAN EASTER SR	120621665	CHECK	5/13/2014	\$1,010.05
AVAN EASTER SR	120624854	CHECK	6/24/2014	\$1,010.05
AVAN EASTER SR	120626387	CHECK	7/15/2014	\$1,010.05
AVAN EASTER SR	120628319	CHECK	8/12/2014	\$1,010.05
AVAN EASTER SR	467187625	CHECK	8/26/2014	\$712.00
YTD Total For AVAN EASTER SR			Is \$11,822.55	
AVANATH COOPERS CROSSING LLC	467171693	CHECK	10/29/2013	\$6,012.00
AVANATH COOPERS CROSSING LLC	467173061	CHECK	11/5/2013	\$656.00
AVANATH COOPERS CROSSING LLC	467173234	CHECK	11/19/2013	\$6,668.00
AVANATH COOPERS CROSSING LLC	467174633	CHECK	12/3/2013	\$2,103.40
AVANATH COOPERS CROSSING LLC	467174789	CHECK	12/17/2013	\$6,752.00
AVANATH COOPERS CROSSING LLC	467176399	CHECK	1/28/2014	\$6,171.00
AVANATH COOPERS CROSSING LLC	467177984	CHECK	2/25/2014	\$6,057.00
AVANATH COOPERS CROSSING LLC	467179548	CHECK	3/25/2014	\$6,664.00
AVANATH COOPERS CROSSING LLC	467181185	CHECK	4/29/2014	\$6,716.00
AVANATH COOPERS CROSSING LLC	467182596	CHECK	5/6/2014	\$405.00
AVANATH COOPERS CROSSING LLC	467182798	CHECK	5/27/2014	\$6,258.00
AVANATH COOPERS CROSSING LLC	467184400	CHECK	6/24/2014	\$6,079.00
AVANATH COOPERS CROSSING LLC	467185995	CHECK	7/29/2014	\$6,204.00
AVANATH COOPERS CROSSING LLC	467187626	CHECK	8/26/2014	\$1,983.00
YTD Total For AVANATH COOPERS CROSSING LLC			Is \$68,728.40	
AVIS LYNN COLLINS	120606841	CHECK	11/5/2013	\$450.00
YTD Total For AVIS LYNN COLLINS			Is \$450.00	
AVITIA, PATRICIA	1200051804	EFT	2/18/2014	\$43.30
YTD Total For AVITIA, PATRICIA			Is \$43.30	
AVONDALE APARTMENTS LP	120605749	CHECK	10/22/2013	\$594.00
YTD Total For AVONDALE APARTMENTS LP			Is \$594.00	
AVTECH SOFTWARE INC	120611752	CHECK	1/7/2014	\$110.00
YTD Total For AVTECH SOFTWARE INC			Is \$110.00	
AWARDS AND CREATIONS BY COOKS	128015441	CHECK	11/19/2013	\$410.83
AWARDS AND CREATIONS BY COOKS	128015667	CHECK	5/13/2014	\$7.50
YTD Total For AWARDS AND CREATIONS BY COOKS			Is \$418.33	
AXIOM INTERNATIONAL	1200053746	EFT	4/22/2014	\$238.50
YTD Total For AXIOM INTERNATIONAL			Is \$238.50	
AYANTAYO AYANLOLA	1200049761	EFT	12/17/2013	\$563.32
AYANTAYO AYANLOLA	1200050556	EFT	1/14/2014	\$563.32
AYANTAYO AYANLOLA	1200051653	EFT	2/18/2014	\$563.32
AYANTAYO AYANLOLA	1200052149	EFT	3/4/2014	\$219.68
AYANTAYO AYANLOLA	1200052561	EFT	3/18/2014	\$661.00
AYANTAYO AYANLOLA	1200053526	EFT	4/15/2014	\$722.00
AYANTAYO AYANLOLA	1200054441	EFT	5/13/2014	\$661.00
AYANTAYO AYANLOLA	1200055858	EFT	6/24/2014	\$400.50
AYANTAYO AYANLOLA	1200056563	EFT	7/15/2014	\$400.50
AYANTAYO AYANLOLA	1200057477	EFT	8/12/2014	\$400.50
AYANTAYO AYANLOLA	120605750	CHECK	10/22/2013	\$1,126.64
AYANTAYO AYANLOLA	120607483	CHECK	11/12/2013	\$563.32
YTD Total For AYANTAYO AYANLOLA			Is \$6,845.10	
AZIZA A HUNTER	467174790	CHECK	12/17/2013	\$87.00
AZIZA A HUNTER	467181021	CHECK	4/15/2014	\$58.00
YTD Total For AZIZA A HUNTER			Is \$145.00	
AZLEE BAKER	4670012693	EFT	10/29/2013	\$228.00
AZLEE BAKER	4670013025	EFT	11/19/2013	\$228.00
AZLEE BAKER	4670013356	EFT	12/17/2013	\$228.00

Vendor Name	Payment No	Method	Date	Amount
AZLEE BAKER	4670013719	EFT	1/28/2014	\$228.00
AZLEE BAKER	4670014065	EFT	2/25/2014	\$228.00
YTD Total For AZLEE BAKER			Is \$1,140.00	
AZLEWAY INC	120614004	CHECK	2/4/2014	\$41.94
YTD Total For AZLEWAY INC			Is \$41.94	
AZTECA RUSSELL TURNER	1200048743	EFT	11/12/2013	\$3,192,897.00
AZTECA RUSSELL TURNER	1200053997	EFT	4/29/2014	\$826,426.00
AZTECA RUSSELL TURNER	1200054951	EFT	5/27/2014	\$1,559,861.00
AZTECA RUSSELL TURNER	1200055626	EFT	6/17/2014	\$1,338,917.00
AZTECA RUSSELL TURNER	1200056987	EFT	7/29/2014	\$1,306,339.00
AZTECA RUSSELL TURNER	4330000309	EFT	10/1/2013	\$1,900,593.00
AZTECA RUSSELL TURNER	4330000312	EFT	11/26/2013	\$1,996,335.00
AZTECA RUSSELL TURNER	4330000315	EFT	12/17/2013	\$2,388,643.00
AZTECA RUSSELL TURNER	4330000317	EFT	1/28/2014	\$1,668,185.00
AZTECA RUSSELL TURNER	4330000319	EFT	3/4/2014	\$2,554,541.00
AZTECA RUSSELL TURNER	4330000321	EFT	4/1/2014	\$1,493,072.00
AZTECA RUSSELL TURNER	4330000322	EFT	4/29/2014	\$1,034,921.00
YTD Total For AZTECA RUSSELL TURNER			Is \$21,260,730.00	
AZURE BELMONT LLC	120605751	CHECK	10/22/2013	\$644.00
AZURE BELMONT LLC	120608053	CHECK	11/19/2013	\$644.00
AZURE BELMONT LLC	120612932	CHECK	1/21/2014	\$683.42
AZURE BELMONT LLC	120615055	CHECK	2/18/2014	\$644.00
AZURE BELMONT LLC	120617146	CHECK	3/18/2014	\$644.00
AZURE BELMONT LLC	120618369	CHECK	4/1/2014	\$40.58
AZURE BELMONT LLC	120618881	CHECK	4/8/2014	\$38.11
AZURE BELMONT LLC	120620015	CHECK	4/22/2014	\$644.00
AZURE BELMONT LLC	120621666	CHECK	5/13/2014	\$39.28
AZURE BELMONT LLC	120622233	CHECK	5/20/2014	\$644.00
AZURE BELMONT LLC	120625400	CHECK	7/1/2014	\$38.41
YTD Total For AZURE BELMONT LLC			Is \$4,703.80	
B & C COTTON CANDY	467171694	CHECK	10/29/2013	\$818.00
B & C COTTON CANDY	467173235	CHECK	11/19/2013	\$818.00
B & C COTTON CANDY	467174791	CHECK	12/17/2013	\$818.00
B & C COTTON CANDY	467176400	CHECK	1/28/2014	\$818.00
B & C COTTON CANDY	467177985	CHECK	2/25/2014	\$845.00
B & C COTTON CANDY	467179549	CHECK	3/25/2014	\$845.00
B & C COTTON CANDY	467181186	CHECK	4/29/2014	\$845.00
B & C COTTON CANDY	467182799	CHECK	5/27/2014	\$845.00
B & C COTTON CANDY	467184401	CHECK	6/24/2014	\$585.00
B & C COTTON CANDY	467185996	CHECK	7/29/2014	\$325.00
B & C COTTON CANDY	467187627	CHECK	8/26/2014	\$585.00
YTD Total For B & C COTTON CANDY			Is \$8,147.00	
B & J EQUIPMENT DFW LTD	120606337	CHECK	10/29/2013	\$975.45
YTD Total For B & J EQUIPMENT DFW LTD			Is \$975.45	
B F SUMMERS	120604081	CHECK	10/1/2013	\$1,250.00
B F SUMMERS	120606338	CHECK	10/29/2013	\$400.00
B F SUMMERS	120606842	CHECK	11/5/2013	\$2,450.00
B F SUMMERS	120608054	CHECK	11/19/2013	\$900.00
B F SUMMERS	120608757	CHECK	11/26/2013	\$150.00
B F SUMMERS	120610878	CHECK	12/24/2013	\$200.00
B F SUMMERS	120613434	CHECK	1/28/2014	\$1,300.00
B F SUMMERS	120614005	CHECK	2/4/2014	\$2,175.00
B F SUMMERS	120614493	CHECK	2/11/2014	\$300.00
B F SUMMERS	120615607	CHECK	2/25/2014	\$1,150.00
B F SUMMERS	120617147	CHECK	3/18/2014	\$900.00
B F SUMMERS	120618882	CHECK	4/8/2014	\$300.00
B F SUMMERS	120621130	CHECK	5/6/2014	\$950.00
B F SUMMERS	120622889	CHECK	5/27/2014	\$350.00
B F SUMMERS	120623292	CHECK	6/3/2014	\$900.00

Vendor Name	Payment No	Method	Date	Amount
B F SUMMERS	120623838	CHECK	6/10/2014	\$2,400.00
B F SUMMERS	120624281	CHECK	6/17/2014	\$850.00
B F SUMMERS	120624855	CHECK	6/24/2014	\$400.00
B F SUMMERS	120625401	CHECK	7/1/2014	\$1,000.00
B F SUMMERS	120627808	CHECK	8/5/2014	\$950.00
YTD Total For B F SUMMERS			Is \$19,275.00	
B WARD MAEDGEN PC	120604082	CHECK	10/1/2013	\$270.00
B WARD MAEDGEN PC	120605227	CHECK	10/15/2013	\$500.00
B WARD MAEDGEN PC	120605752	CHECK	10/22/2013	\$150.00
B WARD MAEDGEN PC	120606339	CHECK	10/29/2013	\$1,100.00
B WARD MAEDGEN PC	120606843	CHECK	11/5/2013	\$400.00
B WARD MAEDGEN PC	120607484	CHECK	11/12/2013	\$2,690.00
B WARD MAEDGEN PC	120608758	CHECK	11/26/2013	\$1,200.00
B WARD MAEDGEN PC	120609755	CHECK	12/10/2013	\$10,540.00
B WARD MAEDGEN PC	120610246	CHECK	12/17/2013	\$2,420.00
B WARD MAEDGEN PC	120610879	CHECK	12/24/2013	\$2,910.00
B WARD MAEDGEN PC	120611298	CHECK	12/31/2013	\$1,420.00
B WARD MAEDGEN PC	120611753	CHECK	1/7/2014	\$400.00
B WARD MAEDGEN PC	120612331	CHECK	1/14/2014	\$2,010.00
B WARD MAEDGEN PC	120612933	CHECK	1/21/2014	\$600.00
B WARD MAEDGEN PC	120614494	CHECK	2/11/2014	\$1,710.00
B WARD MAEDGEN PC	120615608	CHECK	2/25/2014	\$4,270.00
B WARD MAEDGEN PC	120616204	CHECK	3/4/2014	\$1,640.00
B WARD MAEDGEN PC	120616688	CHECK	3/11/2014	\$1,100.00
B WARD MAEDGEN PC	120617148	CHECK	3/18/2014	\$100.00
B WARD MAEDGEN PC	120618883	CHECK	4/8/2014	\$300.00
B WARD MAEDGEN PC	120620016	CHECK	4/22/2014	\$400.00
B WARD MAEDGEN PC	120622234	CHECK	5/20/2014	\$1,500.00
B WARD MAEDGEN PC	120624282	CHECK	6/17/2014	\$150.00
B WARD MAEDGEN PC	120626388	CHECK	7/15/2014	\$710.00
B WARD MAEDGEN PC	120626934	CHECK	7/22/2014	\$1,450.00
B WARD MAEDGEN PC	120627351	CHECK	7/29/2014	\$2,540.00
YTD Total For B WARD MAEDGEN PC			Is \$42,480.00	
B&H PHOTO & VIDEO	1200055151	EFT	6/3/2014	\$2,374.00
B&H PHOTO & VIDEO	1200055627	EFT	6/17/2014	\$1,438.00
B&H PHOTO & VIDEO	1200056120	EFT	7/1/2014	\$1,420.50
B&H PHOTO & VIDEO	1200057208	EFT	8/5/2014	\$4,876.85
B&H PHOTO & VIDEO	120604083	CHECK	10/1/2013	\$90.25
B&H PHOTO & VIDEO	120612934	CHECK	1/21/2014	\$750.95
B&H PHOTO & VIDEO	120615609	CHECK	2/25/2014	\$599.00
B&H PHOTO & VIDEO	120618370	CHECK	4/1/2014	\$76.74
B&H PHOTO & VIDEO	120618884	CHECK	4/8/2014	\$58.08
B&H PHOTO & VIDEO	120621131	CHECK	5/6/2014	\$549.00
YTD Total For B&H PHOTO & VIDEO			Is \$12,233.37	
BABU A GEEVARGHESE	120627352	CHECK	7/29/2014	\$1,200.00
BABU A GEEVARGHESE	120628916	CHECK	8/19/2014	\$1,200.00
YTD Total For BABU A GEEVARGHESE			Is \$2,400.00	
BABY YOHANNAN	467171695	CHECK	10/29/2013	\$900.00
BABY YOHANNAN	467173236	CHECK	11/19/2013	\$900.00
BABY YOHANNAN	467174792	CHECK	12/17/2013	\$900.00
BABY YOHANNAN	467176401	CHECK	1/28/2014	\$900.00
BABY YOHANNAN	467177986	CHECK	2/25/2014	\$900.00
BABY YOHANNAN	467179550	CHECK	3/25/2014	\$900.00
BABY YOHANNAN	467181187	CHECK	4/29/2014	\$900.00
BABY YOHANNAN	467182800	CHECK	5/27/2014	\$900.00
BABY YOHANNAN	467184402	CHECK	6/24/2014	\$900.00
BABY YOHANNAN	467185997	CHECK	7/29/2014	\$900.00
BABY YOHANNAN	467187628	CHECK	8/26/2014	\$900.00
YTD Total For BABY YOHANNAN			Is \$9,900.00	

Vendor Name	Payment No	Method	Date	Amount
BAC INVESTMENTS LLC	120622235	CHECK	5/20/2014	\$1,200.00
BAC INVESTMENTS LLC	120624856	CHECK	6/24/2014	\$1,200.00
BAC INVESTMENTS LLC	120626935	CHECK	7/22/2014	\$1,200.00
BAC INVESTMENTS LLC	467171696	CHECK	10/29/2013	\$692.00
BAC INVESTMENTS LLC	467173237	CHECK	11/19/2013	\$692.00
BAC INVESTMENTS LLC	467174793	CHECK	12/17/2013	\$692.00
BAC INVESTMENTS LLC	467176402	CHECK	1/28/2014	\$692.00
BAC INVESTMENTS LLC	467177987	CHECK	2/25/2014	\$692.00
BAC INVESTMENTS LLC	467179551	CHECK	3/25/2014	\$692.00
BAC INVESTMENTS LLC	467181188	CHECK	4/29/2014	\$692.00
BAC INVESTMENTS LLC	467182801	CHECK	5/27/2014	\$692.00
BAC INVESTMENTS LLC	467184403	CHECK	6/24/2014	\$403.00
BAC INVESTMENTS LLC	467185998	CHECK	7/29/2014	\$403.00
BAC INVESTMENTS LLC	467187629	CHECK	8/26/2014	\$403.00
YTD Total For BAC INVESTMENTS LLC			Is \$10,345.00	
BACCHUS, ANTOINETTE	1200048295	EFT	10/29/2013	\$151.84
BACCHUS, ANTOINETTE	1200051424	EFT	2/11/2014	\$437.90
YTD Total For BACCHUS, ANTOINETTE			Is \$589.74	
BACH DIEP & KIM LU	467171697	CHECK	10/29/2013	\$1,664.00
BACH DIEP & KIM LU	467173238	CHECK	11/19/2013	\$1,664.00
BACH DIEP & KIM LU	467174794	CHECK	12/17/2013	\$1,664.00
BACH DIEP & KIM LU	467176403	CHECK	1/28/2014	\$1,664.00
BACH DIEP & KIM LU	467177988	CHECK	2/25/2014	\$1,664.00
BACH DIEP & KIM LU	467179552	CHECK	3/25/2014	\$1,697.00
BACH DIEP & KIM LU	467181189	CHECK	4/29/2014	\$1,697.00
BACH DIEP & KIM LU	467182802	CHECK	5/27/2014	\$1,697.00
BACH DIEP & KIM LU	467184404	CHECK	6/24/2014	\$1,697.00
BACH DIEP & KIM LU	467185999	CHECK	7/29/2014	\$1,697.00
BACH DIEP & KIM LU	467187630	CHECK	8/26/2014	\$1,697.00
YTD Total For BACH DIEP & KIM LU			Is \$18,502.00	
BACHMAN PLACE LLC	120605753	CHECK	10/22/2013	\$450.00
BACHMAN PLACE LLC	120608055	CHECK	11/19/2013	\$450.00
BACHMAN PLACE LLC	120611299	CHECK	12/31/2013	\$450.00
BACHMAN PLACE LLC	120612935	CHECK	1/21/2014	\$450.00
BACHMAN PLACE LLC	120615610	CHECK	2/25/2014	\$450.00
BACHMAN PLACE LLC	120617149	CHECK	3/18/2014	\$450.00
BACHMAN PLACE LLC	120619467	CHECK	4/15/2014	\$450.00
BACHMAN PLACE LLC	120622236	CHECK	5/20/2014	\$450.00
BACHMAN PLACE LLC	120624857	CHECK	6/24/2014	\$450.00
BACHMAN PLACE LLC	120626936	CHECK	7/22/2014	\$450.00
YTD Total For BACHMAN PLACE LLC			Is \$4,500.00	
BACLAK LLC	120605228	CHECK	10/15/2013	\$431.44
BACLAK LLC	120608056	CHECK	11/19/2013	\$431.44
BACLAK LLC	120610247	CHECK	12/17/2013	\$431.44
BACLAK LLC	120614495	CHECK	2/11/2014	\$420.00
BACLAK LLC	120615611	CHECK	2/25/2014	\$680.00
BACLAK LLC	120628320	CHECK	8/12/2014	\$760.00
BACLAK LLC	467171489	CHECK	10/8/2013	\$1,651.30
BACLAK LLC	467171698	CHECK	10/29/2013	\$2,137.00
BACLAK LLC	467173239	CHECK	11/19/2013	\$2,137.00
BACLAK LLC	467174795	CHECK	12/17/2013	\$2,137.00
BACLAK LLC	467176203	CHECK	1/7/2014	\$1,042.18
BACLAK LLC	467176404	CHECK	1/28/2014	\$3,727.10
BACLAK LLC	467177755	CHECK	2/4/2014	\$6,208.25
BACLAK LLC	467177989	CHECK	2/25/2014	\$4,642.00
BACLAK LLC	467179360	CHECK	3/4/2014	\$1,776.00
BACLAK LLC	467179553	CHECK	3/25/2014	\$5,290.00
BACLAK LLC	467181190	CHECK	4/29/2014	\$5,290.00
BACLAK LLC	467182803	CHECK	5/27/2014	\$5,290.00

Vendor Name	Payment No	Method	Date	Amount
BACLAK LLC	467184405	CHECK	6/24/2014	\$5,290.00
BACLAK LLC	467186000	CHECK	7/29/2014	\$5,119.00
BACLAK LLC	467187631	CHECK	8/26/2014	\$6,077.00
YTD Total For BACLAK LLC			Is \$60,968.15	
BACON EQUIPMENT CO	1200055396	EFT	6/10/2014	\$16.63
BACON EQUIPMENT CO	1200057209	EFT	8/5/2014	\$16.63
YTD Total For BACON EQUIPMENT CO			Is \$33.26	
BACON, BRODERICK S	1200052570	EFT	3/18/2014	\$10.81
YTD Total For BACON, BRODERICK S			Is \$10.81	
BAHA, HAMID	1200048368	EFT	10/29/2013	\$34.00
BAHA, HAMID	1200053823	EFT	4/22/2014	\$638.35
YTD Total For BAHA, HAMID			Is \$672.35	
BAILEY, CHARLES E	1200057767	EFT	8/19/2014	\$329.23
YTD Total For BAILEY, CHARLES E			Is \$329.23	
BAILEY, EDWARD C	1200050379	EFT	1/7/2014	\$49.66
BAILEY, EDWARD C	1200051238	EFT	2/4/2014	\$31.10
BAILEY, EDWARD C	1200052618	EFT	3/18/2014	\$28.29
BAILEY, EDWARD C	1200054745	EFT	5/20/2014	\$288.40
BAILEY, EDWARD C	1200057794	EFT	8/19/2014	\$81.87
YTD Total For BAILEY, EDWARD C			Is \$479.32	
BAKER DISTRIBUTNG CO	1200047503	EFT	10/1/2013	\$8,523.50
BAKER DISTRIBUTNG CO	1200048528	EFT	11/5/2013	\$39.24
BAKER DISTRIBUTNG CO	1200048972	EFT	11/19/2013	\$117.98
BAKER DISTRIBUTNG CO	1200049179	EFT	11/26/2013	\$4,017.00
BAKER DISTRIBUTNG CO	1200049762	EFT	12/17/2013	\$1,910.45
BAKER DISTRIBUTNG CO	1200050753	EFT	1/21/2014	\$12,386.14
BAKER DISTRIBUTNG CO	1200050967	EFT	1/28/2014	\$6,362.32
BAKER DISTRIBUTNG CO	1200051654	EFT	2/18/2014	\$820.70
BAKER DISTRIBUTNG CO	1200052562	EFT	3/18/2014	\$198.12
BAKER DISTRIBUTNG CO	1200052834	EFT	3/25/2014	\$817.53
BAKER DISTRIBUTNG CO	1200053067	EFT	4/1/2014	\$10,407.90
BAKER DISTRIBUTNG CO	1200053527	EFT	4/15/2014	\$323.16
BAKER DISTRIBUTNG CO	1200054214	EFT	5/6/2014	\$670.60
BAKER DISTRIBUTNG CO	1200056362	EFT	7/8/2014	\$1,241.44
BAKER DISTRIBUTNG CO	1200057749	EFT	8/19/2014	\$2,792.00
YTD Total For BAKER DISTRIBUTNG CO			Is \$50,628.08	
BAKER, MICAH	1200048867	EFT	11/12/2013	\$50.00
BAKER, MICAH	1200053202	EFT	4/1/2014	\$10.00
BAKER, MICAH	1200053878	EFT	4/22/2014	\$30.00
YTD Total For BAKER, MICAH			Is \$90.00	
BALBIR DHILLON	467171699	CHECK	10/29/2013	\$3,705.00
BALBIR DHILLON	467173240	CHECK	11/19/2013	\$1,973.00
BALBIR DHILLON	467174796	CHECK	12/17/2013	\$1,680.00
BALBIR DHILLON	467176405	CHECK	1/28/2014	\$1,387.00
BALBIR DHILLON	467177990	CHECK	2/25/2014	\$1,496.00
BALBIR DHILLON	467179554	CHECK	3/25/2014	\$2,063.00
BALBIR DHILLON	467180974	CHECK	4/8/2014	\$567.00
BALBIR DHILLON	467181191	CHECK	4/29/2014	\$2,063.00
BALBIR DHILLON	467182804	CHECK	5/27/2014	\$2,063.00
BALBIR DHILLON	467184406	CHECK	6/24/2014	\$2,226.00
BALBIR DHILLON	467185765	CHECK	7/1/2014	\$163.00
BALBIR DHILLON	467186001	CHECK	7/29/2014	\$1,561.00
BALBIR DHILLON	467187632	CHECK	8/26/2014	\$1,561.00
YTD Total For BALBIR DHILLON			Is \$22,508.00	
BALCH SPRINGS HOUSING AUTHORITY	467171700	CHECK	10/29/2013	\$552.80
BALCH SPRINGS HOUSING AUTHORITY	467173241	CHECK	11/19/2013	\$552.80
BALCH SPRINGS HOUSING AUTHORITY	467174797	CHECK	12/17/2013	\$552.80
BALCH SPRINGS HOUSING AUTHORITY	467176406	CHECK	1/28/2014	\$552.80
BALCH SPRINGS HOUSING AUTHORITY	467177991	CHECK	2/25/2014	\$552.80

Vendor Name	Payment No	Method	Date	Amount
BALCH SPRINGS HOUSING AUTHORITY	467179555	CHECK	3/25/2014	\$556.50
BALCH SPRINGS HOUSING AUTHORITY	467181192	CHECK	4/29/2014	\$556.50
BALCH SPRINGS HOUSING AUTHORITY	467182805	CHECK	5/27/2014	\$556.50
BALCH SPRINGS HOUSING AUTHORITY	467184407	CHECK	6/24/2014	\$556.50
BALCH SPRINGS HOUSING AUTHORITY	467186002	CHECK	7/29/2014	\$556.50
BALCH SPRINGS HOUSING AUTHORITY	467187633	CHECK	8/26/2014	\$556.50
YTD Total For BALCH SPRINGS HOUSING AUTHORITY			Is \$6,103.00	
BALDWIN METALS CO INC	1200052835	EFT	3/25/2014	\$2,884.00
BALDWIN METALS CO INC	1200053747	EFT	4/22/2014	\$459.25
BALDWIN METALS CO INC	1200055152	EFT	6/3/2014	\$452.00
YTD Total For BALDWIN METALS CO INC			Is \$3,795.25	
BALEKIAN HAYES PLLC	120627809	CHECK	8/5/2014	\$50.00
YTD Total For BALEKIAN HAYES PLLC			Is \$50.00	
BALL, NINA L	1280002211	EFT	2/11/2014	\$102.17
YTD Total For BALL, NINA L			Is \$102.17	
BALLARD DEFENSIVE DRIVING SCHOOL	120621667	CHECK	5/13/2014	\$38.00
YTD Total For BALLARD DEFENSIVE DRIVING SCHOOL			Is \$38.00	
BALLARD SALES CO	120614006	CHECK	2/4/2014	\$1,053.11
BALLARD SALES CO	120624858	CHECK	6/24/2014	\$2,084.18
YTD Total For BALLARD SALES CO			Is \$3,137.29	
BALLARD, RICHARD	1200058160	EFT	8/26/2014	\$362.74
YTD Total For BALLARD, RICHARD			Is \$362.74	
BAND D HOUSING LLC	467171701	CHECK	10/29/2013	\$854.00
BAND D HOUSING LLC	467173242	CHECK	11/19/2013	\$854.00
BAND D HOUSING LLC	467174798	CHECK	12/17/2013	\$854.00
BAND D HOUSING LLC	467176407	CHECK	1/28/2014	\$947.00
BAND D HOUSING LLC	467177992	CHECK	2/25/2014	\$947.00
BAND D HOUSING LLC	467179556	CHECK	3/25/2014	\$947.00
BAND D HOUSING LLC	467181193	CHECK	4/29/2014	\$947.00
BAND D HOUSING LLC	467182806	CHECK	5/27/2014	\$947.00
BAND D HOUSING LLC	467184408	CHECK	6/24/2014	\$947.00
BAND D HOUSING LLC	467186003	CHECK	7/29/2014	\$947.00
BAND D HOUSING LLC	467187634	CHECK	8/26/2014	\$947.00
YTD Total For BAND D HOUSING LLC			Is \$10,138.00	
BANE MACHINERY INC	120622890	CHECK	5/27/2014	\$152.66
YTD Total For BANE MACHINERY INC			Is \$152.66	
BANGURAH, MAIYA D	4670012670	EFT	10/22/2013	\$436.46
YTD Total For BANGURAH, MAIYA D			Is \$436.46	
BANK OF AMERICA	120604084	CHECK	10/1/2013	\$1,784.73
BANK OF AMERICA	120605754	CHECK	10/22/2013	\$973.41
BANK OF AMERICA	120605755	CHECK	10/22/2013	\$944.73
BANK OF AMERICA	120605756	CHECK	10/22/2013	\$695.52
BANK OF AMERICA	120606340	CHECK	10/29/2013	\$3,409.69
BANK OF AMERICA	120606341	CHECK	10/29/2013	\$18,234.92
BANK OF AMERICA	120606342	CHECK	10/29/2013	\$594.91
BANK OF AMERICA	120608057	CHECK	11/19/2013	\$2,612.63
BANK OF AMERICA	120608759	CHECK	11/26/2013	\$1,355.11
BANK OF AMERICA	120608760	CHECK	11/26/2013	\$17,563.23
BANK OF AMERICA	120608761	CHECK	11/26/2013	\$2,082.81
BANK OF AMERICA	120610880	CHECK	12/24/2013	\$1,884.31
BANK OF AMERICA	120610881	CHECK	12/24/2013	\$14,846.88
BANK OF AMERICA	120611754	CHECK	1/7/2014	\$5,812.55
BANK OF AMERICA	120612332	CHECK	1/14/2014	\$1,379.00
BANK OF AMERICA	120612936	CHECK	1/21/2014	\$694.49
BANK OF AMERICA	120613435	CHECK	1/28/2014	\$1,735.16
BANK OF AMERICA	120613436	CHECK	1/28/2014	\$17,264.05
BANK OF AMERICA	120614496	CHECK	2/11/2014	\$13,762.43
BANK OF AMERICA	120614497	CHECK	2/11/2014	\$1,725.00
BANK OF AMERICA	120615612	CHECK	2/25/2014	\$862.50

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA	120615613	CHECK	2/25/2014	\$21,147.91
BANK OF AMERICA	120616205	CHECK	3/4/2014	\$2,712.60
BANK OF AMERICA	120616689	CHECK	3/11/2014	\$7,314.63
BANK OF AMERICA	120617150	CHECK	3/18/2014	\$829.33
BANK OF AMERICA	120617774	CHECK	3/25/2014	\$14,370.37
BANK OF AMERICA	120617775	CHECK	3/25/2014	\$684.17
BANK OF AMERICA	120618885	CHECK	4/8/2014	\$6,500.36
BANK OF AMERICA	120619468	CHECK	4/15/2014	\$829.33
BANK OF AMERICA	120620017	CHECK	4/22/2014	\$2,026.58
BANK OF AMERICA	120620661	CHECK	4/29/2014	\$21,904.72
BANK OF AMERICA	120621132	CHECK	5/6/2014	\$2,893.27
BANK OF AMERICA	120622237	CHECK	5/20/2014	\$861.28
BANK OF AMERICA	120622891	CHECK	5/27/2014	\$1,013.29
BANK OF AMERICA	120622892	CHECK	5/27/2014	\$20,116.72
BANK OF AMERICA	120623839	CHECK	6/10/2014	\$4,600.42
BANK OF AMERICA	120624859	CHECK	6/24/2014	\$18,530.67
BANK OF AMERICA	120624860	CHECK	6/24/2014	\$861.28
BANK OF AMERICA	120626389	CHECK	7/15/2014	\$1,034.00
BANK OF AMERICA	120626937	CHECK	7/22/2014	\$861.28
BANK OF AMERICA	120627353	CHECK	7/29/2014	\$17,613.03
BANK OF AMERICA	120628917	CHECK	8/19/2014	\$1,585.30
BANK OF AMERICA	120629396	CHECK	8/26/2014	\$856,682.60
BANK OF AMERICA	120629397	CHECK	8/26/2014	\$16,193.21
BANK OF AMERICA	120629398	CHECK	8/26/2014	\$861.28
YTD Total For BANK OF AMERICA			Is \$1,132,245.69	
BANK OF AMERICA & ALDRIDGE BREONNA S	467171702	CHECK	10/29/2013	\$295.56
BANK OF AMERICA & ALDRIDGE BREONNA S	467173243	CHECK	11/19/2013	\$295.56
BANK OF AMERICA & ALDRIDGE BREONNA S	467174799	CHECK	12/17/2013	\$295.56
YTD Total For BANK OF AMERICA & ALDRIDGE BREONNA S			Is \$886.68	
BANK OF AMERICA & BAC AND LAN THI NGUYEN	467171703	CHECK	10/29/2013	\$571.59
BANK OF AMERICA & BAC AND LAN THI NGUYEN	467173244	CHECK	11/19/2013	\$571.59
BANK OF AMERICA & BAC AND LAN THI NGUYEN	467174800	CHECK	12/17/2013	\$571.59
BANK OF AMERICA & BAC AND LAN THI NGUYEN	467176408	CHECK	1/28/2014	\$571.59
BANK OF AMERICA & BAC AND LAN THI NGUYEN	467177993	CHECK	2/25/2014	\$571.59
BANK OF AMERICA & BAC AND LAN THI NGUYEN	467179557	CHECK	3/25/2014	\$571.59
YTD Total For BANK OF AMERICA & BAC AND LAN THI NGUYEN			Is \$3,429.54	
BANK OF AMERICA & BARTIE VANESSA	467171704	CHECK	10/29/2013	\$785.48
BANK OF AMERICA & BARTIE VANESSA	467173245	CHECK	11/19/2013	\$785.48
BANK OF AMERICA & BARTIE VANESSA	467174801	CHECK	12/17/2013	\$785.48
BANK OF AMERICA & BARTIE VANESSA	467176409	CHECK	1/28/2014	\$785.48
BANK OF AMERICA & BARTIE VANESSA	467177994	CHECK	2/25/2014	\$785.48
BANK OF AMERICA & BARTIE VANESSA	467179558	CHECK	3/25/2014	\$785.48
BANK OF AMERICA & BARTIE VANESSA	467181194	CHECK	4/29/2014	\$785.48
BANK OF AMERICA & BARTIE VANESSA	467182807	CHECK	5/27/2014	\$785.48
BANK OF AMERICA & BARTIE VANESSA	467184409	CHECK	6/24/2014	\$752.84
BANK OF AMERICA & BARTIE VANESSA	467186004	CHECK	7/29/2014	\$752.84
BANK OF AMERICA & BARTIE VANESSA	467187635	CHECK	8/26/2014	\$752.84
YTD Total For BANK OF AMERICA & BARTIE VANESSA			Is \$8,542.36	
BANK OF AMERICA & BROADNAX TRINA Y	467171705	CHECK	10/29/2013	\$307.65
BANK OF AMERICA & BROADNAX TRINA Y	467173246	CHECK	11/19/2013	\$307.65
BANK OF AMERICA & BROADNAX TRINA Y	467174802	CHECK	12/17/2013	\$307.65
BANK OF AMERICA & BROADNAX TRINA Y	467176410	CHECK	1/28/2014	\$169.65
BANK OF AMERICA & BROADNAX TRINA Y	467177995	CHECK	2/25/2014	\$169.65
BANK OF AMERICA & BROADNAX TRINA Y	467179559	CHECK	3/25/2014	\$169.65
BANK OF AMERICA & BROADNAX TRINA Y	467181195	CHECK	4/29/2014	\$169.65
BANK OF AMERICA & BROADNAX TRINA Y	467182808	CHECK	5/27/2014	\$169.65
BANK OF AMERICA & BROADNAX TRINA Y	467184410	CHECK	6/24/2014	\$169.65
BANK OF AMERICA & BROADNAX TRINA Y	467186005	CHECK	7/29/2014	\$169.65
BANK OF AMERICA & BROADNAX TRINA Y	467187636	CHECK	8/26/2014	\$169.65

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BANK OF AMERICA & BROADNAX TRINA Y			Is \$2,280.15	
BANK OF AMERICA & DEBBIE WASHINGTON	467171706	CHECK	10/29/2013	\$344.00
BANK OF AMERICA & DEBBIE WASHINGTON	467173247	CHECK	11/19/2013	\$344.00
BANK OF AMERICA & DEBBIE WASHINGTON	467174803	CHECK	12/17/2013	\$344.00
BANK OF AMERICA & DEBBIE WASHINGTON	467176411	CHECK	1/28/2014	\$344.00
BANK OF AMERICA & DEBBIE WASHINGTON	467177996	CHECK	2/25/2014	\$344.00
BANK OF AMERICA & DEBBIE WASHINGTON	467179560	CHECK	3/25/2014	\$344.00
BANK OF AMERICA & DEBBIE WASHINGTON	467181196	CHECK	4/29/2014	\$344.00
BANK OF AMERICA & DEBBIE WASHINGTON	467182809	CHECK	5/27/2014	\$344.00
BANK OF AMERICA & DEBBIE WASHINGTON	467184411	CHECK	6/24/2014	\$344.00
BANK OF AMERICA & DEBBIE WASHINGTON	467186006	CHECK	7/29/2014	\$344.00
BANK OF AMERICA & DEBBIE WASHINGTON	467187637	CHECK	8/26/2014	\$344.00
YTD Total For BANK OF AMERICA & DEBBIE WASHINGTON			Is \$3,784.00	
BANK OF AMERICA & DOMINGA BRAMLET	467171707	CHECK	10/29/2013	\$177.00
BANK OF AMERICA & DOMINGA BRAMLET	467173248	CHECK	11/19/2013	\$177.00
BANK OF AMERICA & DOMINGA BRAMLET	467174804	CHECK	12/17/2013	\$177.00
BANK OF AMERICA & DOMINGA BRAMLET	467176412	CHECK	1/28/2014	\$177.00
BANK OF AMERICA & DOMINGA BRAMLET	467177997	CHECK	2/25/2014	\$113.00
BANK OF AMERICA & DOMINGA BRAMLET	467179561	CHECK	3/25/2014	\$113.00
BANK OF AMERICA & DOMINGA BRAMLET	467181197	CHECK	4/29/2014	\$113.00
BANK OF AMERICA & DOMINGA BRAMLET	467182810	CHECK	5/27/2014	\$113.00
BANK OF AMERICA & DOMINGA BRAMLET	467184412	CHECK	6/24/2014	\$113.00
BANK OF AMERICA & DOMINGA BRAMLET	467186007	CHECK	7/29/2014	\$113.00
BANK OF AMERICA & DOMINGA BRAMLET	467187638	CHECK	8/26/2014	\$113.00
YTD Total For BANK OF AMERICA & DOMINGA BRAMLET			Is \$1,499.00	
BANK OF AMERICA & ELIZABETH DUKE	467171708	CHECK	10/29/2013	\$643.91
YTD Total For BANK OF AMERICA & ELIZABETH DUKE			Is \$643.91	
BANK OF AMERICA & MERRILL JOHNNIE M	467171709	CHECK	10/29/2013	\$478.00
BANK OF AMERICA & MERRILL JOHNNIE M	467173249	CHECK	11/19/2013	\$478.00
BANK OF AMERICA & MERRILL JOHNNIE M	467174805	CHECK	12/17/2013	\$478.00
BANK OF AMERICA & MERRILL JOHNNIE M	467176413	CHECK	1/28/2014	\$478.00
BANK OF AMERICA & MERRILL JOHNNIE M	467177998	CHECK	2/25/2014	\$478.00
BANK OF AMERICA & MERRILL JOHNNIE M	467179562	CHECK	3/25/2014	\$478.00
BANK OF AMERICA & MERRILL JOHNNIE M	467181198	CHECK	4/29/2014	\$478.00
BANK OF AMERICA & MERRILL JOHNNIE M	467182811	CHECK	5/27/2014	\$478.00
BANK OF AMERICA & MERRILL JOHNNIE M	467184413	CHECK	6/24/2014	\$478.00
BANK OF AMERICA & MERRILL JOHNNIE M	467186008	CHECK	7/29/2014	\$494.00
BANK OF AMERICA & MERRILL JOHNNIE M	467187639	CHECK	8/26/2014	\$494.00
YTD Total For BANK OF AMERICA & MERRILL JOHNNIE M			Is \$5,290.00	
BANK OF AMERICA & PATRICE MITCHELL	467171710	CHECK	10/29/2013	\$281.86
BANK OF AMERICA & PATRICE MITCHELL	467173250	CHECK	11/19/2013	\$281.86
BANK OF AMERICA & PATRICE MITCHELL	467174806	CHECK	12/17/2013	\$281.86
BANK OF AMERICA & PATRICE MITCHELL	467176414	CHECK	1/28/2014	\$281.86
BANK OF AMERICA & PATRICE MITCHELL	467177999	CHECK	2/25/2014	\$281.86
BANK OF AMERICA & PATRICE MITCHELL	467179563	CHECK	3/25/2014	\$281.86
BANK OF AMERICA & PATRICE MITCHELL	467181199	CHECK	4/29/2014	\$281.86
BANK OF AMERICA & PATRICE MITCHELL	467182812	CHECK	5/27/2014	\$281.86
BANK OF AMERICA & PATRICE MITCHELL	467184414	CHECK	6/24/2014	\$281.86
BANK OF AMERICA & PATRICE MITCHELL	467186009	CHECK	7/29/2014	\$281.86
BANK OF AMERICA & PATRICE MITCHELL	467187640	CHECK	8/26/2014	\$196.96
YTD Total For BANK OF AMERICA & PATRICE MITCHELL			Is \$3,015.56	
BANK OF AMERICA & RACHEL LOPEZ	467171711	CHECK	10/29/2013	\$472.31
BANK OF AMERICA & RACHEL LOPEZ	467173251	CHECK	11/19/2013	\$472.31
BANK OF AMERICA & RACHEL LOPEZ	467174807	CHECK	12/17/2013	\$472.31
BANK OF AMERICA & RACHEL LOPEZ	467176415	CHECK	1/28/2014	\$472.31
BANK OF AMERICA & RACHEL LOPEZ	467178000	CHECK	2/25/2014	\$472.31
BANK OF AMERICA & RACHEL LOPEZ	467179564	CHECK	3/25/2014	\$478.31
BANK OF AMERICA & RACHEL LOPEZ	467181200	CHECK	4/29/2014	\$478.31
BANK OF AMERICA & RACHEL LOPEZ	467182813	CHECK	5/27/2014	\$478.31

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA & RACHEL LOPEZ	467184415	CHECK	6/24/2014	\$478.31
BANK OF AMERICA & RACHEL LOPEZ	467186010	CHECK	7/29/2014	\$470.81
BANK OF AMERICA & RACHEL LOPEZ	467187641	CHECK	8/26/2014	\$470.81
YTD Total For BANK OF AMERICA & RACHEL LOPEZ			Is \$5,216.41	
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467171712	CHECK	10/29/2013	\$464.41
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467173252	CHECK	11/19/2013	\$464.41
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467174808	CHECK	12/17/2013	\$464.41
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467176416	CHECK	1/28/2014	\$464.41
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467178001	CHECK	2/25/2014	\$464.41
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467179565	CHECK	3/25/2014	\$464.41
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467181201	CHECK	4/29/2014	\$464.41
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467182814	CHECK	5/27/2014	\$464.41
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467184416	CHECK	6/24/2014	\$464.41
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467186011	CHECK	7/29/2014	\$464.41
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467187642	CHECK	8/26/2014	\$464.41
YTD Total For BANK OF AMERICA & ROENA CALLICUTT MACKEY			Is \$5,108.51	
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467171713	CHECK	10/29/2013	\$257.07
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467173253	CHECK	11/19/2013	\$257.07
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467174809	CHECK	12/17/2013	\$248.31
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467176417	CHECK	1/28/2014	\$248.31
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467178002	CHECK	2/25/2014	\$248.31
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467179566	CHECK	3/25/2014	\$248.31
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467181202	CHECK	4/29/2014	\$248.31
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467182815	CHECK	5/27/2014	\$248.31
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467184417	CHECK	6/24/2014	\$248.31
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467186012	CHECK	7/29/2014	\$248.31
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467187643	CHECK	8/26/2014	\$248.31
YTD Total For BANK OF AMERICA & ZACHERY, BETTY J & EARL L			Is \$2,748.93	
BANK OF NEW YORK MELLON	205000202	CHECK	10/8/2013	\$750.00
YTD Total For BANK OF NEW YORK MELLON			Is \$750.00	
BANKS, TABITHA R	1280002316	EFT	5/13/2014	\$76.68
YTD Total For BANKS, TABITHA R			Is \$76.68	
BANNISTER, EDWARD R	1200048566	EFT	11/5/2013	\$150.00
BANNISTER, EDWARD R	1200050008	EFT	12/24/2013	\$332.27
BANNISTER, EDWARD R	1200052410	EFT	3/11/2014	\$75.00
YTD Total For BANNISTER, EDWARD R			Is \$557.27	
BARBARA BELL DAVIS	467171714	CHECK	10/29/2013	\$542.00
BARBARA BELL DAVIS	467173254	CHECK	11/19/2013	\$542.00
BARBARA BELL DAVIS	467178003	CHECK	2/25/2014	\$21.00
BARBARA BELL DAVIS	467179567	CHECK	3/25/2014	\$284.00
BARBARA BELL DAVIS	467181203	CHECK	4/29/2014	\$284.00
BARBARA BELL DAVIS	467182816	CHECK	5/27/2014	\$284.00
BARBARA BELL DAVIS	467184418	CHECK	6/24/2014	\$284.00
YTD Total For BARBARA BELL DAVIS			Is \$2,241.00	
BARBARA COOKS	467171715	CHECK	10/29/2013	\$50.00
BARBARA COOKS	467173255	CHECK	11/19/2013	\$50.00
BARBARA COOKS	467174810	CHECK	12/17/2013	\$50.00
BARBARA COOKS	467176418	CHECK	1/28/2014	\$50.00
BARBARA COOKS	467178004	CHECK	2/25/2014	\$50.00
BARBARA COOKS	467179568	CHECK	3/25/2014	\$50.00
BARBARA COOKS	467181204	CHECK	4/29/2014	\$50.00
BARBARA COOKS	467182817	CHECK	5/27/2014	\$50.00
BARBARA COOKS	467184419	CHECK	6/24/2014	\$50.00
BARBARA COOKS	467186013	CHECK	7/29/2014	\$50.00
BARBARA COOKS	467187644	CHECK	8/26/2014	\$50.00
YTD Total For BARBARA COOKS			Is \$550.00	
BARBARA J FITZHUGH	1200047504	EFT	10/1/2013	\$695.00
BARBARA J FITZHUGH	1200047920	EFT	10/15/2013	\$250.00
BARBARA J FITZHUGH	1200048102	EFT	10/22/2013	\$640.00

Vendor Name	Payment No	Method	Date	Amount
BARBARA J FITZHUGH	1200048303	EFT	10/29/2013	\$260.00
BARBARA J FITZHUGH	1200048529	EFT	11/5/2013	\$460.00
BARBARA J FITZHUGH	1200048973	EFT	11/19/2013	\$950.00
BARBARA J FITZHUGH	1200049180	EFT	11/26/2013	\$580.00
BARBARA J FITZHUGH	1200049375	EFT	12/3/2013	\$610.00
BARBARA J FITZHUGH	1200049566	EFT	12/10/2013	\$340.00
BARBARA J FITZHUGH	1200049764	EFT	12/17/2013	\$350.00
BARBARA J FITZHUGH	1200049972	EFT	12/24/2013	\$2,600.00
BARBARA J FITZHUGH	1200050158	EFT	12/31/2013	\$680.00
BARBARA J FITZHUGH	1200050754	EFT	1/21/2014	\$1,570.00
BARBARA J FITZHUGH	1200050968	EFT	1/28/2014	\$1,980.00
BARBARA J FITZHUGH	1200051185	EFT	2/4/2014	\$1,400.00
BARBARA J FITZHUGH	1200051430	EFT	2/11/2014	\$550.00
BARBARA J FITZHUGH	1200051656	EFT	2/18/2014	\$780.00
BARBARA J FITZHUGH	1200051904	EFT	2/25/2014	\$100.00
BARBARA J FITZHUGH	1200052150	EFT	3/4/2014	\$260.00
BARBARA J FITZHUGH	1200052563	EFT	3/18/2014	\$730.00
BARBARA J FITZHUGH	1200052836	EFT	3/25/2014	\$340.00
BARBARA J FITZHUGH	1200053068	EFT	4/1/2014	\$450.00
BARBARA J FITZHUGH	1200053314	EFT	4/8/2014	\$1,610.00
BARBARA J FITZHUGH	1200053748	EFT	4/22/2014	\$1,700.00
BARBARA J FITZHUGH	1200054215	EFT	5/6/2014	\$380.00
BARBARA J FITZHUGH	1200055153	EFT	6/3/2014	\$330.00
BARBARA J FITZHUGH	1200055628	EFT	6/17/2014	\$680.00
BARBARA J FITZHUGH	1200055859	EFT	6/24/2014	\$550.00
BARBARA J FITZHUGH	1200056121	EFT	7/1/2014	\$480.00
BARBARA J FITZHUGH	1200056363	EFT	7/8/2014	\$1,680.00
BARBARA J FITZHUGH	1200056564	EFT	7/15/2014	\$1,140.00
BARBARA J FITZHUGH	1200056785	EFT	7/22/2014	\$1,350.00
BARBARA J FITZHUGH	1200056988	EFT	7/29/2014	\$790.00
BARBARA J FITZHUGH	1200057210	EFT	8/5/2014	\$1,070.00
BARBARA J FITZHUGH	1200057750	EFT	8/19/2014	\$380.00
BARBARA J FITZHUGH	1200057977	EFT	8/26/2014	\$400.00
YTD Total For BARBARA J FITZHUGH			Is \$29,115.00	
BARBARA L MOORE	1200054952	EFT	5/27/2014	\$1,630.00
BARBARA L MOORE	1200055154	EFT	6/3/2014	\$700.00
BARBARA L MOORE	1200055629	EFT	6/17/2014	\$630.00
BARBARA L MOORE	1200056364	EFT	7/8/2014	\$630.00
BARBARA L MOORE	1200056565	EFT	7/15/2014	\$445.00
BARBARA L MOORE	1200056786	EFT	7/22/2014	\$900.00
BARBARA L MOORE	1200056989	EFT	7/29/2014	\$1,630.00
BARBARA L MOORE	1200057211	EFT	8/5/2014	\$400.00
BARBARA L MOORE	1200057478	EFT	8/12/2014	\$830.00
BARBARA L MOORE	1200057751	EFT	8/19/2014	\$230.00
BARBARA L MOORE	1200057978	EFT	8/26/2014	\$1,890.00
BARBARA L MOORE	120620662	CHECK	4/29/2014	\$300.00
BARBARA L MOORE	120621668	CHECK	5/13/2014	\$300.00
YTD Total For BARBARA L MOORE			Is \$10,515.00	
BARBARA MORENO	120609236	CHECK	12/3/2013	\$1,450.00
BARBARA MORENO	120610882	CHECK	12/24/2013	\$725.00
YTD Total For BARBARA MORENO			Is \$2,175.00	
BARBARA PARKER	120617151	CHECK	3/18/2014	\$89.75
YTD Total For BARBARA PARKER			Is \$89.75	
BARBARA SAMPSON	120605757	CHECK	10/22/2013	\$85.61
YTD Total For BARBARA SAMPSON			Is \$85.61	
BARBARA THOMAS	467171716	CHECK	10/29/2013	\$477.00
BARBARA THOMAS	467173256	CHECK	11/19/2013	\$477.00
BARBARA THOMAS	467174811	CHECK	12/17/2013	\$477.00
BARBARA THOMAS	467176419	CHECK	1/28/2014	\$477.00

Vendor Name	Payment No	Method	Date	Amount
BARBARA THOMAS	467178005	CHECK	2/25/2014	\$477.00
BARBARA THOMAS	467179569	CHECK	3/25/2014	\$477.00
BARBARA THOMAS	467181205	CHECK	4/29/2014	\$477.00
BARBARA THOMAS	467182818	CHECK	5/27/2014	\$477.00
BARBARA THOMAS	467184420	CHECK	6/24/2014	\$477.00
BARBARA THOMAS	467186014	CHECK	7/29/2014	\$477.00
BARBARA THOMAS	467187645	CHECK	8/26/2014	\$477.00
YTD Total For BARBARA THOMAS			Is \$5,247.00	
BARCLAYS REAL ESTATE FINANCE INC	120620018	CHECK	4/22/2014	\$1,231.70
BARCLAYS REAL ESTATE FINANCE INC	120620019	CHECK	4/22/2014	\$480.00
YTD Total For BARCLAYS REAL ESTATE FINANCE INC			Is \$1,711.70	
BARCODE DISCOUNT LLC	120604845	CHECK	10/8/2013	\$388.90
YTD Total For BARCODE DISCOUNT LLC			Is \$388.90	
BARGREEN ELLINGSON OF TEXAS LP	120606343	CHECK	10/29/2013	\$1,109.28
BARGREEN ELLINGSON OF TEXAS LP	120613437	CHECK	1/28/2014	\$560.64
YTD Total For BARGREEN ELLINGSON OF TEXAS LP			Is \$1,669.92	
BARKLEY T MILLER	120618886	CHECK	4/8/2014	\$800.00
BARKLEY T MILLER	120621669	CHECK	5/13/2014	\$2,000.00
YTD Total For BARKLEY T MILLER			Is \$2,800.00	
BARNES & NOBLE INC	1200049567	EFT	12/10/2013	\$197.40
BARNES & NOBLE INC	1200050336	EFT	1/7/2014	\$86.00
BARNES & NOBLE INC	1200051657	EFT	2/18/2014	\$117.96
BARNES & NOBLE INC	1200051905	EFT	2/25/2014	\$623.70
BARNES & NOBLE INC	1200053528	EFT	4/15/2014	\$93.44
BARNES & NOBLE INC	1200055155	EFT	6/3/2014	\$268.71
BARNES & NOBLE INC	1200056990	EFT	7/29/2014	\$561.83
BARNES & NOBLE INC	1200057212	EFT	8/5/2014	\$837.55
YTD Total For BARNES & NOBLE INC			Is \$2,786.59	
BARNES DRIVE LP	467171717	CHECK	10/29/2013	\$5,115.00
BARNES DRIVE LP	467173257	CHECK	11/19/2013	\$5,115.00
BARNES DRIVE LP	467174634	CHECK	12/3/2013	\$1,112.00
BARNES DRIVE LP	467174812	CHECK	12/17/2013	\$5,671.00
BARNES DRIVE LP	467176420	CHECK	1/28/2014	\$5,671.00
BARNES DRIVE LP	467178006	CHECK	2/25/2014	\$5,671.00
BARNES DRIVE LP	467179570	CHECK	3/25/2014	\$5,944.00
BARNES DRIVE LP	467180943	CHECK	4/1/2014	\$171.00
BARNES DRIVE LP	467181206	CHECK	4/29/2014	\$6,201.00
BARNES DRIVE LP	467182819	CHECK	5/27/2014	\$5,005.00
BARNES DRIVE LP	467184421	CHECK	6/24/2014	\$3,866.00
BARNES DRIVE LP	467186015	CHECK	7/29/2014	\$2,910.00
BARNES DRIVE LP	467187646	CHECK	8/26/2014	\$3,278.00
YTD Total For BARNES DRIVE LP			Is \$55,730.00	
BARNES, LISA ANN	1200054322	EFT	5/6/2014	\$30.87
YTD Total For BARNES, LISA ANN			Is \$30.87	
BARNETT, FELICIA	1200048356	EFT	10/29/2013	\$55.37
BARNETT, FELICIA	1200050016	EFT	12/24/2013	\$41.81
BARNETT, FELICIA	1200055207	EFT	6/3/2014	\$14.00
YTD Total For BARNETT, FELICIA			Is \$111.18	
BARRETT A COLLIER	467184422	CHECK	6/24/2014	\$104.00
BARRETT A COLLIER	467186016	CHECK	7/29/2014	\$104.00
BARRETT A COLLIER	467187647	CHECK	8/26/2014	\$72.00
YTD Total For BARRETT A COLLIER			Is \$280.00	
BARRETT A COLLIER	467171718	CHECK	10/29/2013	\$104.00
BARRETT A COLLIER	467173258	CHECK	11/19/2013	\$104.00
BARRETT A COLLIER	467174813	CHECK	12/17/2013	\$104.00
BARRETT A COLLIER	467176421	CHECK	1/28/2014	\$104.00
BARRETT A COLLIER	467178007	CHECK	2/25/2014	\$104.00
BARRETT A COLLIER	467179571	CHECK	3/25/2014	\$104.00
BARRETT A COLLIER	467181207	CHECK	4/29/2014	\$104.00

Vendor Name	Payment No	Method	Date	Amount
BARRETT A COLLIER	467182820	CHECK	5/27/2014	\$104.00
YTD Total For BARRETT A COLLIER			Is \$832.00	
BARRON, BRENDA S	1200052155	EFT	3/4/2014	\$643.41
YTD Total For BARRON, BRENDA S			Is \$643.41	
BARSCO INC	120604085	CHECK	10/1/2013	\$2,270.00
BARSCO INC	120606844	CHECK	11/5/2013	\$460.00
BARSCO INC	120608058	CHECK	11/19/2013	\$300.76
BARSCO INC	120609756	CHECK	12/10/2013	\$1,014.89
BARSCO INC	120611755	CHECK	1/7/2014	\$135.39
BARSCO INC	120612937	CHECK	1/21/2014	\$513.52
BARSCO INC	120624861	CHECK	6/24/2014	\$1,222.98
BARSCO INC	120625986	CHECK	7/8/2014	\$5,623.48
BARSCO INC	120628321	CHECK	8/12/2014	\$452.34
YTD Total For BARSCO INC			Is \$11,993.36	
BASS, CHARLES DOUGLAS	1200052585	EFT	3/18/2014	\$198.98
BASS, CHARLES DOUGLAS	1200055883	EFT	6/24/2014	\$206.90
BASS, CHARLES DOUGLAS	1200056373	EFT	7/8/2014	\$351.42
BASS, CHARLES DOUGLAS	1200057768	EFT	8/19/2014	\$198.11
YTD Total For BASS, CHARLES DOUGLAS			Is \$955.41	
BASSE, AUDREY N	1200054212	EFT	5/6/2014	\$211.77
YTD Total For BASSE, AUDREY N			Is \$211.77	
BASSHAM FOODS	120604086	CHECK	10/1/2013	\$4,891.34
BASSHAM FOODS	120605758	CHECK	10/22/2013	\$724.85
BASSHAM FOODS	120608059	CHECK	11/19/2013	\$9,019.50
BASSHAM FOODS	120609237	CHECK	12/3/2013	\$2,720.00
BASSHAM FOODS	120611300	CHECK	12/31/2013	\$129.43
BASSHAM FOODS	120613438	CHECK	1/28/2014	\$129.45
BASSHAM FOODS	120614007	CHECK	2/4/2014	\$331.52
BASSHAM FOODS	120616690	CHECK	3/11/2014	\$10,749.40
BASSHAM FOODS	120617152	CHECK	3/18/2014	\$671.69
BASSHAM FOODS	120617776	CHECK	3/25/2014	\$7,821.51
BASSHAM FOODS	120618887	CHECK	4/8/2014	\$8,600.00
BASSHAM FOODS	120620663	CHECK	4/29/2014	\$203.28
BASSHAM FOODS	120621670	CHECK	5/13/2014	\$19.01
BASSHAM FOODS	120623840	CHECK	6/10/2014	\$259.90
BASSHAM FOODS	120625402	CHECK	7/1/2014	\$14,117.48
BASSHAM FOODS	120627354	CHECK	7/29/2014	\$1,425.00
BASSHAM FOODS	120628918	CHECK	8/19/2014	\$4,874.10
YTD Total For BASSHAM FOODS			Is \$66,687.46	
BASY B THACH	1200048304	EFT	10/29/2013	\$130.00
BASY B THACH	1200049973	EFT	12/24/2013	\$260.00
BASY B THACH	1200053069	EFT	4/1/2014	\$137.50
BASY B THACH	1200053749	EFT	4/22/2014	\$130.00
BASY B THACH	1200053998	EFT	4/29/2014	\$260.00
BASY B THACH	1200054442	EFT	5/13/2014	\$130.00
BASY B THACH	1200055397	EFT	6/10/2014	\$130.00
BASY B THACH	1200055860	EFT	6/24/2014	\$130.00
BASY B THACH	1200056991	EFT	7/29/2014	\$195.00
YTD Total For BASY B THACH			Is \$1,502.50	
BATTERIES PLUS	120605229	CHECK	10/15/2013	\$9,425.00
BATTERIES PLUS	120606845	CHECK	11/5/2013	\$625.25
BATTERIES PLUS	120614008	CHECK	2/4/2014	\$6,468.00
BATTERIES PLUS	120619469	CHECK	4/15/2014	\$66.96
BATTERIES PLUS	120623293	CHECK	6/3/2014	\$191.60
BATTERIES PLUS	120625987	CHECK	7/8/2014	\$107.75
BATTERIES PLUS	120628322	CHECK	8/12/2014	\$129.50
BATTERIES PLUS	120629399	CHECK	8/26/2014	\$24.95
YTD Total For BATTERIES PLUS			Is \$17,039.01	
BATTERIES PLUS #147	120610248	CHECK	12/17/2013	\$159.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BATTERIES PLUS #147			Is \$159.50	
BAUCHAM, DARYL L	1200048999	EFT	11/19/2013	\$901.72
YTD Total For BAUCHAM, DARYL L			Is \$901.72	
BAUDVILLE	120613439	CHECK	1/28/2014	\$578.05
YTD Total For BAUDVILLE			Is \$578.05	
BAV INC	120616206	CHECK	3/4/2014	\$487.20
YTD Total For BAV INC			Is \$487.20	
BAXTER, ROBERT L	1200048453	EFT	10/29/2013	\$398.89
BAXTER, ROBERT L	1200048895	EFT	11/12/2013	\$249.45
BAXTER, ROBERT L	1200049311	EFT	11/26/2013	\$573.70
BAXTER, ROBERT L	1200050098	EFT	12/24/2013	\$337.87
BAXTER, ROBERT L	1200052321	EFT	3/4/2014	\$190.96
BAXTER, ROBERT L	1200053235	EFT	4/1/2014	\$169.12
BAXTER, ROBERT L	1200053914	EFT	4/22/2014	\$175.84
BAXTER, ROBERT L	1200055553	EFT	6/10/2014	\$74.48
BAXTER, ROBERT L	1200057132	EFT	7/29/2014	\$278.32
YTD Total For BAXTER, ROBERT L			Is \$2,448.63	
BAY TECH LABEL	1200048530	EFT	11/5/2013	\$468.59
YTD Total For BAY TECH LABEL			Is \$468.59	
BAYLOR HEALTH CARE SYSTEM	120612938	CHECK	1/21/2014	\$6,000.00
YTD Total For BAYLOR HEALTH CARE SYSTEM			Is \$6,000.00	
BC ENVIRONMENTAL INSURANCE BROKERS INC	120611301	CHECK	12/31/2013	\$3,557.28
YTD Total For BC ENVIRONMENTAL INSURANCE BROKERS INC			Is \$3,557.28	
BCL ST ANTHONY MT LP	120626390	CHECK	7/15/2014	\$382.00
YTD Total For BCL ST ANTHONY MT LP			Is \$382.00	
BE A GREEN COMPANY LLC	120604087	CHECK	10/1/2013	\$2,197.50
BE A GREEN COMPANY LLC	120611756	CHECK	1/7/2014	\$126.00
YTD Total For BE A GREEN COMPANY LLC			Is \$2,323.50	
BEA NILVI	120605759	CHECK	10/22/2013	\$750.00
BEA NILVI	120608060	CHECK	11/19/2013	\$750.00
BEA NILVI	120610883	CHECK	12/24/2013	\$750.00
BEA NILVI	120612939	CHECK	1/21/2014	\$750.00
BEA NILVI	120615614	CHECK	2/25/2014	\$750.00
BEA NILVI	120617153	CHECK	3/18/2014	\$750.00
BEA NILVI	120619470	CHECK	4/15/2014	\$750.00
BEA NILVI	120622238	CHECK	5/20/2014	\$750.00
BEA NILVI	120624862	CHECK	6/24/2014	\$750.00
BEA NILVI	120626938	CHECK	7/22/2014	\$750.00
BEA NILVI	120628919	CHECK	8/19/2014	\$750.00
BEA NILVI	467171719	CHECK	10/29/2013	\$1,332.00
BEA NILVI	467173259	CHECK	11/19/2013	\$1,332.00
BEA NILVI	467174814	CHECK	12/17/2013	\$1,326.00
BEA NILVI	467176422	CHECK	1/28/2014	\$1,326.00
BEA NILVI	467178008	CHECK	2/25/2014	\$1,326.00
BEA NILVI	467179572	CHECK	3/25/2014	\$1,368.00
BEA NILVI	467181208	CHECK	4/29/2014	\$1,281.00
BEA NILVI	467182821	CHECK	5/27/2014	\$1,281.00
BEA NILVI	467184423	CHECK	6/24/2014	\$1,281.00
BEA NILVI	467186017	CHECK	7/29/2014	\$1,281.00
BEA NILVI	467187648	CHECK	8/26/2014	\$1,437.00
YTD Total For BEA NILVI			Is \$22,821.00	
BEALL BUSINESS SERVICES INC	120609757	CHECK	12/10/2013	\$725.00
BEALL BUSINESS SERVICES INC	120610884	CHECK	12/24/2013	\$725.00
BEALL BUSINESS SERVICES INC	120612940	CHECK	1/21/2014	\$725.00
YTD Total For BEALL BUSINESS SERVICES INC			Is \$2,175.00	
BEAR CREEK INVESTMENTS LLC	467171720	CHECK	10/29/2013	\$2,130.00
BEAR CREEK INVESTMENTS LLC	467173260	CHECK	11/19/2013	\$2,291.00
BEAR CREEK INVESTMENTS LLC	467174815	CHECK	12/17/2013	\$2,291.00
BEAR CREEK INVESTMENTS LLC	467176423	CHECK	1/28/2014	\$2,291.00

Vendor Name	Payment No	Method	Date	Amount
BEAR CREEK INVESTMENTS LLC	467178009	CHECK	2/25/2014	\$2,291.00
BEAR CREEK INVESTMENTS LLC	467179573	CHECK	3/25/2014	\$2,285.00
BEAR CREEK INVESTMENTS LLC	467181209	CHECK	4/29/2014	\$1,743.00
BEAR CREEK INVESTMENTS LLC	467182822	CHECK	5/27/2014	\$2,014.00
BEAR CREEK INVESTMENTS LLC	467184424	CHECK	6/24/2014	\$2,014.00
BEAR CREEK INVESTMENTS LLC	467186018	CHECK	7/29/2014	\$2,014.00
BEAR CREEK INVESTMENTS LLC	467187649	CHECK	8/26/2014	\$2,014.00
YTD Total For BEAR CREEK INVESTMENTS LLC			Is \$23,378.00	
BEARCO INC	1200048103	EFT	10/22/2013	\$855.11
BEARCO INC	1200048531	EFT	11/5/2013	\$58.78
BEARCO INC	1200049568	EFT	12/10/2013	\$488.25
BEARCO INC	1200050755	EFT	1/21/2014	\$272.33
BEARCO INC	1200051431	EFT	2/11/2014	\$134.50
BEARCO INC	1200052564	EFT	3/18/2014	\$561.16
BEARCO INC	1200053070	EFT	4/1/2014	\$486.67
BEARCO INC	1200053750	EFT	4/22/2014	\$398.00
BEARCO INC	1200054702	EFT	5/20/2014	\$301.04
BEARCO INC	1200057213	EFT	8/5/2014	\$170.86
YTD Total For BEARCO INC			Is \$3,726.70	
BEARD, LINDA	1200050859	EFT	1/21/2014	\$34.64
BEARD, LINDA	1200051771	EFT	2/18/2014	\$75.00
YTD Total For BEARD, LINDA			Is \$109.64	
BEARDEN INVESTIGATIVE AGENCY INC	120613440	CHECK	1/28/2014	\$600.06
BEARDEN INVESTIGATIVE AGENCY INC	120617154	CHECK	3/18/2014	\$250.00
BEARDEN INVESTIGATIVE AGENCY INC	120620020	CHECK	4/22/2014	\$518.80
BEARDEN INVESTIGATIVE AGENCY INC	120624863	CHECK	6/24/2014	\$1,750.00
YTD Total For BEARDEN INVESTIGATIVE AGENCY INC			Is \$3,118.86	
BEASLEY, KATHY	1200052269	EFT	3/4/2014	\$75.03
BEASLEY, KATHY	1200057598	EFT	8/12/2014	\$318.40
YTD Total For BEASLEY, KATHY			Is \$393.43	
BEATRIZ NOGUERA	120606344	CHECK	10/29/2013	\$110.00
BEATRIZ NOGUERA	120607485	CHECK	11/12/2013	\$797.50
BEATRIZ NOGUERA	120608061	CHECK	11/19/2013	\$110.00
BEATRIZ NOGUERA	120609238	CHECK	12/3/2013	\$192.50
BEATRIZ NOGUERA	120610885	CHECK	12/24/2013	\$412.50
BEATRIZ NOGUERA	120612333	CHECK	1/14/2014	\$110.00
BEATRIZ NOGUERA	120612941	CHECK	1/21/2014	\$110.00
BEATRIZ NOGUERA	120613441	CHECK	1/28/2014	\$330.00
BEATRIZ NOGUERA	120614009	CHECK	2/4/2014	\$577.50
BEATRIZ NOGUERA	120614498	CHECK	2/11/2014	\$770.00
BEATRIZ NOGUERA	120615056	CHECK	2/18/2014	\$550.00
BEATRIZ NOGUERA	120616207	CHECK	3/4/2014	\$192.50
BEATRIZ NOGUERA	120616691	CHECK	3/11/2014	\$632.50
BEATRIZ NOGUERA	120617155	CHECK	3/18/2014	\$550.00
BEATRIZ NOGUERA	120618888	CHECK	4/8/2014	\$110.00
BEATRIZ NOGUERA	120620021	CHECK	4/22/2014	\$110.00
BEATRIZ NOGUERA	120622239	CHECK	5/20/2014	\$522.50
BEATRIZ NOGUERA	120625988	CHECK	7/8/2014	\$110.00
BEATRIZ NOGUERA	120626939	CHECK	7/22/2014	\$385.00
BEATRIZ NOGUERA	120627355	CHECK	7/29/2014	\$302.50
BEATRIZ NOGUERA	120627810	CHECK	8/5/2014	\$797.50
BEATRIZ NOGUERA	120628323	CHECK	8/12/2014	\$110.00
YTD Total For BEATRIZ NOGUERA			Is \$7,892.50	
BECK, DARLENE E	1200047546	EFT	10/1/2013	\$420.47
BECK, DARLENE E	1200049992	EFT	12/24/2013	\$327.88
BECK, DARLENE E	1200051456	EFT	2/11/2014	\$73.90
BECK, DARLENE E	1200051930	EFT	2/25/2014	\$292.90
BECK, DARLENE E	1200054974	EFT	5/27/2014	\$508.31
BECK, DARLENE E	1200057779	EFT	8/19/2014	\$107.00

Vendor Name	Payment No	Method	Date	Amount
BECK, DARLENE E	1200058011	EFT	8/26/2014	\$286.69
YTD Total For BECK, DARLENE E			Is \$2,017.15	
BECKLEY MEDICAL SUPPLY CO	120605230	CHECK	10/15/2013	\$138.65
BECKLEY MEDICAL SUPPLY CO	120608762	CHECK	11/26/2013	\$883.15
BECKLEY MEDICAL SUPPLY CO	120617156	CHECK	3/18/2014	\$18.00
BECKLEY MEDICAL SUPPLY CO	120618889	CHECK	4/8/2014	\$983.90
BECKLEY MEDICAL SUPPLY CO	120625989	CHECK	7/8/2014	\$1,231.75
YTD Total For BECKLEY MEDICAL SUPPLY CO			Is \$3,255.45	
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200047921	EFT	10/15/2013	\$398.44
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200048744	EFT	11/12/2013	\$170.52
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200048974	EFT	11/19/2013	\$3,902.28
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200049569	EFT	12/10/2013	\$3,048.66
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200049765	EFT	12/17/2013	\$362.04
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200050557	EFT	1/14/2014	\$91.84
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200050756	EFT	1/21/2014	\$170.52
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200050969	EFT	1/28/2014	\$5,946.48
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200051186	EFT	2/4/2014	\$183.68
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200051906	EFT	2/25/2014	\$171.18
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200052565	EFT	3/18/2014	\$3,498.29
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200053315	EFT	4/8/2014	\$3,144.09
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200053751	EFT	4/22/2014	\$91.84
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200054216	EFT	5/6/2014	\$2,963.07
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200054443	EFT	5/13/2014	\$272.86
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120623294	CHECK	6/3/2014	\$341.37
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120623841	CHECK	6/10/2014	\$2,706.96
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120625403	CHECK	7/1/2014	\$181.02
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120625990	CHECK	7/8/2014	\$3,321.19
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120628324	CHECK	8/12/2014	\$3,229.35
YTD Total For BECTON DICKINSON DIAGNOSTIC INSTR SYST			Is \$34,195.68	
BED VILLAGE OAKS LLC	120606345	CHECK	10/29/2013	\$964.00
BED VILLAGE OAKS LLC	120609239	CHECK	12/3/2013	\$650.00
BED VILLAGE OAKS LLC	120612334	CHECK	1/14/2014	\$650.00
BED VILLAGE OAKS LLC	120621133	CHECK	5/6/2014	\$850.00
BED VILLAGE OAKS LLC	120621671	CHECK	5/13/2014	\$425.00
BED VILLAGE OAKS LLC	120624864	CHECK	6/24/2014	\$425.00
BED VILLAGE OAKS LLC	120626940	CHECK	7/22/2014	\$425.00
BED VILLAGE OAKS LLC	120628920	CHECK	8/19/2014	\$425.00
BED VILLAGE OAKS LLC	467171721	CHECK	10/29/2013	\$4,675.00
BED VILLAGE OAKS LLC	467173261	CHECK	11/19/2013	\$4,672.00
BED VILLAGE OAKS LLC	467174816	CHECK	12/17/2013	\$6,404.66
BED VILLAGE OAKS LLC	467176424	CHECK	1/28/2014	\$5,237.00
BED VILLAGE OAKS LLC	467178010	CHECK	2/25/2014	\$6,947.00
BED VILLAGE OAKS LLC	467179574	CHECK	3/25/2014	\$5,609.00
BED VILLAGE OAKS LLC	467181210	CHECK	4/29/2014	\$5,609.00
BED VILLAGE OAKS LLC	467182823	CHECK	5/27/2014	\$5,556.00
BED VILLAGE OAKS LLC	467184425	CHECK	6/24/2014	\$5,565.00
BED VILLAGE OAKS LLC	467186019	CHECK	7/29/2014	\$4,755.00
BED VILLAGE OAKS LLC	467187650	CHECK	8/26/2014	\$2,770.00
YTD Total For BED VILLAGE OAKS LLC			Is \$62,613.66	
BEDROCK STRATEGY A TEXAS LLC	1200055861	EFT	6/24/2014	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200056787	EFT	7/22/2014	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200057752	EFT	8/19/2014	\$10,000.00
YTD Total For BEDROCK STRATEGY A TEXAS LLC			Is \$30,000.00	
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120604088	CHECK	10/1/2013	\$950.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120605231	CHECK	10/15/2013	\$850.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120605760	CHECK	10/22/2013	\$3,450.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120608062	CHECK	11/19/2013	\$1,350.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120608763	CHECK	11/26/2013	\$5,250.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120610249	CHECK	12/17/2013	\$850.00

Vendor Name	Payment No	Method	Date	Amount
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120610886	CHECK	12/24/2013	\$2,550.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120611302	CHECK	12/31/2013	\$175.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120611757	CHECK	1/7/2014	\$1,950.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120613442	CHECK	1/28/2014	\$2,250.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120614010	CHECK	2/4/2014	\$1,500.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120614499	CHECK	2/11/2014	\$1,500.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120615057	CHECK	2/18/2014	\$300.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120615615	CHECK	2/25/2014	\$300.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120616208	CHECK	3/4/2014	\$2,250.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120618890	CHECK	4/8/2014	\$4,350.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120620022	CHECK	4/22/2014	\$2,400.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120621134	CHECK	5/6/2014	\$1,500.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120622893	CHECK	5/27/2014	\$1,950.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120628325	CHECK	8/12/2014	\$5,550.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120628921	CHECK	8/19/2014	\$2,850.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120629401	CHECK	8/26/2014	\$9,600.00
YTD Total For BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC			Is \$53,675.00	
BEKINS MOVING SOLUTIONS INC	120604089	CHECK	10/1/2013	\$100.00
YTD Total For BEKINS MOVING SOLUTIONS INC			Is \$100.00	
BEL FUND IV ANSLEY APARTMENTS LP	120623842	CHECK	6/10/2014	\$1,005.00
YTD Total For BEL FUND IV ANSLEY APARTMENTS LP			Is \$1,005.00	
BELINDA MARTIN BARAKA	120608063	CHECK	11/19/2013	\$2,115.00
BELINDA MARTIN BARAKA	120610250	CHECK	12/17/2013	\$1,589.00
BELINDA MARTIN BARAKA	120612942	CHECK	1/21/2014	\$1,410.50
BELINDA MARTIN BARAKA	120616209	CHECK	3/4/2014	\$8,150.00
BELINDA MARTIN BARAKA	120618891	CHECK	4/8/2014	\$3,600.00
BELINDA MARTIN BARAKA	120621672	CHECK	5/13/2014	\$750.00
BELINDA MARTIN BARAKA	120623843	CHECK	6/10/2014	\$2,120.00
BELINDA MARTIN BARAKA	120624865	CHECK	6/24/2014	\$3,270.00
BELINDA MARTIN BARAKA	120627811	CHECK	8/5/2014	\$2,550.00
BELINDA MARTIN BARAKA	120628326	CHECK	8/12/2014	\$1,795.00
YTD Total For BELINDA MARTIN BARAKA			Is \$27,349.50	
BELL, CHARLES E	1200050348	EFT	1/7/2014	\$49.37
YTD Total For BELL, CHARLES E			Is \$49.37	
BELLVIST LLC	120608064	CHECK	11/19/2013	\$580.00
BELLVIST LLC	467171722	CHECK	10/29/2013	\$1,669.00
BELLVIST LLC	467173262	CHECK	11/19/2013	\$1,669.00
YTD Total For BELLVIST LLC			Is \$3,918.00	
BELNICK INC	120628922	CHECK	8/19/2014	\$499.99
YTD Total For BELNICK INC			Is \$499.99	
BELTRAN PROPERTIES INC	4670015148	EFT	5/27/2014	\$187.00
BELTRAN PROPERTIES INC	4670015510	EFT	6/24/2014	\$187.00
BELTRAN PROPERTIES INC	4670015899	EFT	7/29/2014	\$187.00
BELTRAN PROPERTIES INC	4670016279	EFT	8/26/2014	\$187.00
BELTRAN PROPERTIES INC	467171723	CHECK	10/29/2013	\$398.00
BELTRAN PROPERTIES INC	467173263	CHECK	11/19/2013	\$398.00
BELTRAN PROPERTIES INC	467174817	CHECK	12/17/2013	\$398.00
BELTRAN PROPERTIES INC	467176425	CHECK	1/28/2014	\$398.00
BELTRAN PROPERTIES INC	467178011	CHECK	2/25/2014	\$398.00
BELTRAN PROPERTIES INC	467179575	CHECK	3/25/2014	\$398.00
BELTRAN PROPERTIES INC	467181211	CHECK	4/29/2014	\$187.00
YTD Total For BELTRAN PROPERTIES INC			Is \$3,323.00	
BEN M BARTON	120604090	CHECK	10/1/2013	\$290.00
BEN M BARTON	120605761	CHECK	10/22/2013	\$810.00
BEN M BARTON	120606346	CHECK	10/29/2013	\$870.00
BEN M BARTON	120606846	CHECK	11/5/2013	\$760.00
BEN M BARTON	120607486	CHECK	11/12/2013	\$240.00
BEN M BARTON	120608065	CHECK	11/19/2013	\$700.00
BEN M BARTON	120608764	CHECK	11/26/2013	\$175.00

Vendor Name	Payment No	Method	Date	Amount
BEN M BARTON	120609240	CHECK	12/3/2013	\$480.00
BEN M BARTON	120609758	CHECK	12/10/2013	\$470.00
BEN M BARTON	120611303	CHECK	12/31/2013	\$1,260.00
BEN M BARTON	120612335	CHECK	1/14/2014	\$100.00
BEN M BARTON	120612943	CHECK	1/21/2014	\$820.00
BEN M BARTON	120613443	CHECK	1/28/2014	\$850.00
BEN M BARTON	120614011	CHECK	2/4/2014	\$1,080.00
BEN M BARTON	120614500	CHECK	2/11/2014	\$100.00
BEN M BARTON	120615058	CHECK	2/18/2014	\$180.00
BEN M BARTON	120615616	CHECK	2/25/2014	\$1,510.00
BEN M BARTON	120616210	CHECK	3/4/2014	\$360.00
BEN M BARTON	120616692	CHECK	3/11/2014	\$830.00
BEN M BARTON	120617157	CHECK	3/18/2014	\$870.00
BEN M BARTON	120617777	CHECK	3/25/2014	\$320.00
BEN M BARTON	120618371	CHECK	4/1/2014	\$340.00
BEN M BARTON	120618892	CHECK	4/8/2014	\$420.00
BEN M BARTON	120620023	CHECK	4/22/2014	\$1,310.00
BEN M BARTON	120620664	CHECK	4/29/2014	\$600.00
BEN M BARTON	120621135	CHECK	5/6/2014	\$1,270.00
BEN M BARTON	120621673	CHECK	5/13/2014	\$280.00
BEN M BARTON	120622894	CHECK	5/27/2014	\$1,320.00
BEN M BARTON	120623295	CHECK	6/3/2014	\$100.00
BEN M BARTON	120623844	CHECK	6/10/2014	\$790.00
BEN M BARTON	120624283	CHECK	6/17/2014	\$160.00
BEN M BARTON	120624866	CHECK	6/24/2014	\$1,680.00
BEN M BARTON	120625404	CHECK	7/1/2014	\$300.00
BEN M BARTON	120625991	CHECK	7/8/2014	\$980.00
BEN M BARTON	120626391	CHECK	7/15/2014	\$630.00
BEN M BARTON	120626941	CHECK	7/22/2014	\$400.00
BEN M BARTON	120627356	CHECK	7/29/2014	\$3,730.00
BEN M BARTON	120627812	CHECK	8/5/2014	\$2,010.00
BEN M BARTON	120628327	CHECK	8/12/2014	\$470.00
BEN M BARTON	120628923	CHECK	8/19/2014	\$440.00
BEN M BARTON	120629402	CHECK	8/26/2014	\$485.00
YTD Total For BEN M BARTON			Is \$30,790.00	
BEN STOOL	120627813	CHECK	8/5/2014	\$11.53
YTD Total For BEN STOOL			Is \$11.53	
BENARD-KLINE, DENEAN R	1200057256	EFT	8/5/2014	\$230.73
YTD Total For BENARD-KLINE, DENEAN R			Is \$230.73	
BENCHMARK FOODS INC	1200047505	EFT	10/1/2013	\$9,441.60
BENCHMARK FOODS INC	1200047922	EFT	10/15/2013	\$9,465.00
BENCHMARK FOODS INC	1200048745	EFT	11/12/2013	\$5,830.80
BENCHMARK FOODS INC	1200049181	EFT	11/26/2013	\$18,597.00
BENCHMARK FOODS INC	1200050757	EFT	1/21/2014	\$6,619.14
BENCHMARK FOODS INC	1200050970	EFT	1/28/2014	\$21,060.00
BENCHMARK FOODS INC	1200052152	EFT	3/4/2014	\$20,863.38
BENCHMARK FOODS INC	1200052377	EFT	3/11/2014	\$11,145.00
BENCHMARK FOODS INC	1200052566	EFT	3/18/2014	\$18,321.00
BENCHMARK FOODS INC	1200053316	EFT	4/8/2014	\$4,790.00
BENCHMARK FOODS INC	120621674	CHECK	5/13/2014	\$17,554.80
BENCHMARK FOODS INC	120622895	CHECK	5/27/2014	\$11,156.23
BENCHMARK FOODS INC	120623296	CHECK	6/3/2014	\$17,788.55
BENCHMARK FOODS INC	120624284	CHECK	6/17/2014	\$10,764.00
BENCHMARK FOODS INC	120626942	CHECK	7/22/2014	\$5,278.50
BENCHMARK FOODS INC	120628328	CHECK	8/12/2014	\$17,533.19
BENCHMARK FOODS INC	120629403	CHECK	8/26/2014	\$10,070.07
YTD Total For BENCHMARK FOODS INC			Is \$216,278.26	
BENEDETTO INVESTMENT GROUP LLC	467171724	CHECK	10/29/2013	\$1,004.00
BENEDETTO INVESTMENT GROUP LLC	467173264	CHECK	11/19/2013	\$1,004.00

Vendor Name	Payment No	Method	Date	Amount
BENEDETTO INVESTMENT GROUP LLC	467174818	CHECK	12/17/2013	\$1,004.00
BENEDETTO INVESTMENT GROUP LLC	467176426	CHECK	1/28/2014	\$1,004.00
BENEDETTO INVESTMENT GROUP LLC	467178012	CHECK	2/25/2014	\$1,004.00
BENEDETTO INVESTMENT GROUP LLC	467179576	CHECK	3/25/2014	\$1,004.00
BENEDETTO INVESTMENT GROUP LLC	467181212	CHECK	4/29/2014	\$1,004.00
BENEDETTO INVESTMENT GROUP LLC	467182824	CHECK	5/27/2014	\$1,004.00
BENEDETTO INVESTMENT GROUP LLC	467184426	CHECK	6/24/2014	\$1,004.00
BENEDETTO INVESTMENT GROUP LLC	467186020	CHECK	7/29/2014	\$1,004.00
BENEDETTO INVESTMENT GROUP LLC	467187651	CHECK	8/26/2014	\$1,012.00
YTD Total For BENEDETTO INVESTMENT GROUP LLC			Is \$11,052.00	
BENETRIA COLLINS	467180944	CHECK	4/1/2014	\$306.00
BENETRIA COLLINS	467181213	CHECK	4/29/2014	\$51.00
BENETRIA COLLINS	467182825	CHECK	5/27/2014	\$51.00
BENETRIA COLLINS	467184427	CHECK	6/24/2014	\$51.00
BENETRIA COLLINS	467186021	CHECK	7/29/2014	\$51.00
BENETRIA COLLINS	467187652	CHECK	8/26/2014	\$51.00
YTD Total For BENETRIA COLLINS			Is \$561.00	
BENGANG FANG	467171725	CHECK	10/29/2013	\$2,044.00
BENGANG FANG	467173265	CHECK	11/19/2013	\$2,044.00
BENGANG FANG	467174819	CHECK	12/17/2013	\$2,044.00
BENGANG FANG	467176427	CHECK	1/28/2014	\$2,044.00
BENGANG FANG	467178013	CHECK	2/25/2014	\$2,044.00
BENGANG FANG	467179577	CHECK	3/25/2014	\$1,630.00
BENGANG FANG	467181022	CHECK	4/15/2014	\$1,300.00
BENGANG FANG	467181214	CHECK	4/29/2014	\$2,930.00
BENGANG FANG	467182826	CHECK	5/27/2014	\$2,516.00
BENGANG FANG	467184428	CHECK	6/24/2014	\$2,930.00
BENGANG FANG	467186022	CHECK	7/29/2014	\$3,024.00
BENGANG FANG	467187653	CHECK	8/26/2014	\$2,808.00
YTD Total For BENGANG FANG			Is \$27,358.00	
BENITA E BOYD	120620665	CHECK	4/29/2014	\$49.69
BENITA E BOYD	120622240	CHECK	5/20/2014	\$2,687.50
YTD Total For BENITA E BOYD			Is \$2,737.19	
BENJAMIN FOODS	120604091	CHECK	10/1/2013	\$2,303.20
BENJAMIN FOODS	120606347	CHECK	10/29/2013	\$11,352.66
BENJAMIN FOODS	120610251	CHECK	12/17/2013	\$1,052.00
YTD Total For BENJAMIN FOODS			Is \$14,707.86	
BENJAMIN HABIB KAIL	467171726	CHECK	10/29/2013	\$980.00
BENJAMIN HABIB KAIL	467173266	CHECK	11/19/2013	\$980.00
BENJAMIN HABIB KAIL	467174820	CHECK	12/17/2013	\$980.00
BENJAMIN HABIB KAIL	467176428	CHECK	1/28/2014	\$1,063.00
BENJAMIN HABIB KAIL	467178014	CHECK	2/25/2014	\$1,063.00
BENJAMIN HABIB KAIL	467179578	CHECK	3/25/2014	\$1,063.00
BENJAMIN HABIB KAIL	467181215	CHECK	4/29/2014	\$1,063.00
BENJAMIN HABIB KAIL	467182827	CHECK	5/27/2014	\$1,063.00
BENJAMIN HABIB KAIL	467184429	CHECK	6/24/2014	\$1,063.00
BENJAMIN HABIB KAIL	467186023	CHECK	7/29/2014	\$1,063.00
BENJAMIN HABIB KAIL	467187654	CHECK	8/26/2014	\$1,063.00
YTD Total For BENJAMIN HABIB KAIL			Is \$11,444.00	
BENNETT GARRETT 139 LTD	120611758	CHECK	1/7/2014	\$1,208.40
BENNETT GARRETT 139 LTD	120612336	CHECK	1/14/2014	\$575.00
BENNETT GARRETT 139 LTD	120615059	CHECK	2/18/2014	\$575.00
BENNETT GARRETT 139 LTD	120617158	CHECK	3/18/2014	\$575.00
BENNETT GARRETT 139 LTD	120619471	CHECK	4/15/2014	\$758.00
BENNETT GARRETT 139 LTD	120621675	CHECK	5/13/2014	\$697.00
YTD Total For BENNETT GARRETT 139 LTD			Is \$4,388.40	
BENNIE WHITFIELD	467179400	CHECK	3/11/2014	\$158.00
YTD Total For BENNIE WHITFIELD			Is \$158.00	
BENNY C WRIGHT	4670014784	EFT	4/29/2014	\$1,294.00

Vendor Name	Payment No	Method	Date	Amount
BENNY C WRIGHT	4670015149	EFT	5/27/2014	\$1,294.00
BENNY C WRIGHT	4670015511	EFT	6/24/2014	\$1,294.00
BENNY C WRIGHT	4670015900	EFT	7/29/2014	\$1,294.00
BENNY C WRIGHT	4670016280	EFT	8/26/2014	\$1,294.00
BENNY C WRIGHT	467171531	CHECK	10/15/2013	\$1,294.00
BENNY C WRIGHT	467171727	CHECK	10/29/2013	\$1,294.00
BENNY C WRIGHT	467173267	CHECK	11/19/2013	\$1,294.00
BENNY C WRIGHT	467174821	CHECK	12/17/2013	\$1,294.00
BENNY C WRIGHT	467176429	CHECK	1/28/2014	\$1,294.00
BENNY C WRIGHT	467178015	CHECK	2/25/2014	\$1,294.00
BENNY C WRIGHT	467179579	CHECK	3/25/2014	\$1,294.00
YTD Total For BENNY C WRIGHT			Is \$15,528.00	
BENNY WYCHE MARTIN	120605232	CHECK	10/15/2013	\$1,228.56
BENNY WYCHE MARTIN	120607487	CHECK	11/12/2013	\$1,275.00
BENNY WYCHE MARTIN	120610252	CHECK	12/17/2013	\$1,275.00
BENNY WYCHE MARTIN	120612337	CHECK	1/14/2014	\$1,275.00
BENNY WYCHE MARTIN	120615060	CHECK	2/18/2014	\$1,275.00
BENNY WYCHE MARTIN	120617159	CHECK	3/18/2014	\$1,275.00
BENNY WYCHE MARTIN	120619472	CHECK	4/15/2014	\$1,275.00
BENNY WYCHE MARTIN	120621676	CHECK	5/13/2014	\$1,275.00
BENNY WYCHE MARTIN	120624867	CHECK	6/24/2014	\$1,275.00
BENNY WYCHE MARTIN	120626392	CHECK	7/15/2014	\$1,275.00
BENNY WYCHE MARTIN	120628329	CHECK	8/12/2014	\$1,275.00
YTD Total For BENNY WYCHE MARTIN			Is \$13,978.56	
BENTLEY SYSTEMS INC	120619473	CHECK	4/15/2014	\$20,986.59
BENTLEY SYSTEMS INC	120620024	CHECK	4/22/2014	\$17,755.00
YTD Total For BENTLEY SYSTEMS INC			Is \$38,741.59	
BERNABE ROBLES	120621677	CHECK	5/13/2014	\$425.00
YTD Total For BERNABE ROBLES			Is \$425.00	
BERNADETTE KELLEY	467171728	CHECK	10/29/2013	\$496.00
BERNADETTE KELLEY	467173268	CHECK	11/19/2013	\$1,571.00
BERNADETTE KELLEY	467174822	CHECK	12/17/2013	\$496.00
BERNADETTE KELLEY	467176430	CHECK	1/28/2014	\$496.00
BERNADETTE KELLEY	467178016	CHECK	2/25/2014	\$496.00
BERNADETTE KELLEY	467179580	CHECK	3/25/2014	\$515.00
BERNADETTE KELLEY	467181216	CHECK	4/29/2014	\$515.00
BERNADETTE KELLEY	467182828	CHECK	5/27/2014	\$515.00
BERNADETTE KELLEY	467184430	CHECK	6/24/2014	\$515.00
BERNADETTE KELLEY	467186024	CHECK	7/29/2014	\$515.00
BERNADETTE KELLEY	467187655	CHECK	8/26/2014	\$515.00
YTD Total For BERNADETTE KELLEY			Is \$6,645.00	
BERNARD A MASSAR	120604092	CHECK	10/1/2013	\$5,425.00
BERNARD A MASSAR	120605233	CHECK	10/15/2013	\$600.00
BERNARD A MASSAR	120606348	CHECK	10/29/2013	\$900.00
BERNARD A MASSAR	120606847	CHECK	11/5/2013	\$5,150.00
BERNARD A MASSAR	120607488	CHECK	11/12/2013	\$2,700.00
BERNARD A MASSAR	120608066	CHECK	11/19/2013	\$200.00
BERNARD A MASSAR	120608765	CHECK	11/26/2013	\$1,000.00
BERNARD A MASSAR	120609759	CHECK	12/10/2013	\$6,650.00
BERNARD A MASSAR	120610887	CHECK	12/24/2013	\$600.00
BERNARD A MASSAR	120611304	CHECK	12/31/2013	\$1,135.00
BERNARD A MASSAR	120611759	CHECK	1/7/2014	\$400.00
BERNARD A MASSAR	120612944	CHECK	1/21/2014	\$500.00
BERNARD A MASSAR	120613444	CHECK	1/28/2014	\$600.00
BERNARD A MASSAR	120614012	CHECK	2/4/2014	\$1,800.00
BERNARD A MASSAR	120615061	CHECK	2/18/2014	\$500.00
BERNARD A MASSAR	120615617	CHECK	2/25/2014	\$600.00
BERNARD A MASSAR	120616211	CHECK	3/4/2014	\$600.00
BERNARD A MASSAR	120616693	CHECK	3/11/2014	\$1,650.00

Vendor Name	Payment No	Method	Date	Amount
BERNARD A MASSAR	120617160	CHECK	3/18/2014	\$1,500.00
BERNARD A MASSAR	120618372	CHECK	4/1/2014	\$2,050.00
BERNARD A MASSAR	120618893	CHECK	4/8/2014	\$800.00
BERNARD A MASSAR	120619474	CHECK	4/15/2014	\$900.00
BERNARD A MASSAR	120620666	CHECK	4/29/2014	\$500.00
BERNARD A MASSAR	120622896	CHECK	5/27/2014	\$300.00
BERNARD A MASSAR	120623297	CHECK	6/3/2014	\$1,300.00
BERNARD A MASSAR	120623845	CHECK	6/10/2014	\$1,400.00
BERNARD A MASSAR	120624868	CHECK	6/24/2014	\$400.00
BERNARD A MASSAR	120626393	CHECK	7/15/2014	\$400.00
BERNARD A MASSAR	120627357	CHECK	7/29/2014	\$650.00
BERNARD A MASSAR	120627814	CHECK	8/5/2014	\$1,200.00
BERNARD A MASSAR	120628330	CHECK	8/12/2014	\$600.00
BERNARD A MASSAR	120629404	CHECK	8/26/2014	\$400.00
YTD Total For BERNARD A MASSAR			Is \$43,410.00	
BERNARD BOTEJU	467171729	CHECK	10/29/2013	\$535.00
BERNARD BOTEJU	467173269	CHECK	11/19/2013	\$535.00
BERNARD BOTEJU	467174823	CHECK	12/17/2013	\$535.00
BERNARD BOTEJU	467176431	CHECK	1/28/2014	\$532.00
BERNARD BOTEJU	467178017	CHECK	2/25/2014	\$532.00
BERNARD BOTEJU	467179581	CHECK	3/25/2014	\$532.00
BERNARD BOTEJU	467181217	CHECK	4/29/2014	\$532.00
BERNARD BOTEJU	467182829	CHECK	5/27/2014	\$532.00
BERNARD BOTEJU	467184431	CHECK	6/24/2014	\$532.00
BERNARD BOTEJU	467186025	CHECK	7/29/2014	\$532.00
BERNARD BOTEJU	467187656	CHECK	8/26/2014	\$532.00
YTD Total For BERNARD BOTEJU			Is \$5,861.00	
BERNARD C NWAIWU PC	1200055863	EFT	6/24/2014	\$3,265.00
BERNARD C NWAIWU PC	1200056123	EFT	7/1/2014	\$500.00
BERNARD C NWAIWU PC	1200056992	EFT	7/29/2014	\$1,100.00
BERNARD C NWAIWU PC	1200057214	EFT	8/5/2014	\$500.00
BERNARD C NWAIWU PC	1200057753	EFT	8/19/2014	\$750.00
BERNARD C NWAIWU PC	1200057979	EFT	8/26/2014	\$9,880.00
BERNARD C NWAIWU PC	120604093	CHECK	10/1/2013	\$410.00
BERNARD C NWAIWU PC	120605234	CHECK	10/15/2013	\$560.00
BERNARD C NWAIWU PC	120606848	CHECK	11/5/2013	\$1,485.00
BERNARD C NWAIWU PC	120607489	CHECK	11/12/2013	\$900.00
BERNARD C NWAIWU PC	120608067	CHECK	11/19/2013	\$900.00
BERNARD C NWAIWU PC	120608766	CHECK	11/26/2013	\$400.00
BERNARD C NWAIWU PC	120609241	CHECK	12/3/2013	\$1,355.00
BERNARD C NWAIWU PC	120610888	CHECK	12/24/2013	\$300.00
BERNARD C NWAIWU PC	120611305	CHECK	12/31/2013	\$100.00
BERNARD C NWAIWU PC	120611760	CHECK	1/7/2014	\$500.00
BERNARD C NWAIWU PC	120613445	CHECK	1/28/2014	\$370.00
BERNARD C NWAIWU PC	120614013	CHECK	2/4/2014	\$1,041.00
BERNARD C NWAIWU PC	120614501	CHECK	2/11/2014	\$1,780.00
BERNARD C NWAIWU PC	120615618	CHECK	2/25/2014	\$100.00
BERNARD C NWAIWU PC	120616212	CHECK	3/4/2014	\$100.00
BERNARD C NWAIWU PC	120617161	CHECK	3/18/2014	\$500.00
BERNARD C NWAIWU PC	120617778	CHECK	3/25/2014	\$200.00
BERNARD C NWAIWU PC	120618373	CHECK	4/1/2014	\$500.00
BERNARD C NWAIWU PC	120618894	CHECK	4/8/2014	\$400.00
BERNARD C NWAIWU PC	120620025	CHECK	4/22/2014	\$1,300.00
BERNARD C NWAIWU PC	120620667	CHECK	4/29/2014	\$200.00
BERNARD C NWAIWU PC	120621136	CHECK	5/6/2014	\$575.00
BERNARD C NWAIWU PC	120621678	CHECK	5/13/2014	\$875.00
BERNARD C NWAIWU PC	120622241	CHECK	5/20/2014	\$100.00
BERNARD C NWAIWU PC	120622897	CHECK	5/27/2014	\$620.00
YTD Total For BERNARD C NWAIWU PC			Is \$31,566.00	

Vendor Name	Payment No	Method	Date	Amount
BERNARD J KEMPLE	467184432	CHECK	6/24/2014	\$653.00
BERNARD J KEMPLE	467186026	CHECK	7/29/2014	\$653.00
BERNARD J KEMPLE	467187657	CHECK	8/26/2014	\$653.00
YTD Total For BERNARD J KEMPLE			Is \$1,959.00	
BERNARD L CUMMINGS	467171730	CHECK	10/29/2013	\$376.00
BERNARD L CUMMINGS	467173270	CHECK	11/19/2013	\$376.00
BERNARD L CUMMINGS	467174824	CHECK	12/17/2013	\$376.00
BERNARD L CUMMINGS	467176432	CHECK	1/28/2014	\$376.00
BERNARD L CUMMINGS	467178018	CHECK	2/25/2014	\$376.00
BERNARD L CUMMINGS	467179582	CHECK	3/25/2014	\$376.00
BERNARD L CUMMINGS	467181218	CHECK	4/29/2014	\$376.00
BERNARD L CUMMINGS	467182830	CHECK	5/27/2014	\$376.00
BERNARD L CUMMINGS	467184433	CHECK	6/24/2014	\$389.00
BERNARD L CUMMINGS	467186027	CHECK	7/29/2014	\$389.00
BERNARD L CUMMINGS	467187658	CHECK	8/26/2014	\$389.00
YTD Total For BERNARD L CUMMINGS			Is \$4,175.00	
BERNARD SUTHERLAND	120605235	CHECK	10/15/2013	\$175.00
BERNARD SUTHERLAND	120623846	CHECK	6/10/2014	\$50.00
BERNARD SUTHERLAND	120624285	CHECK	6/17/2014	\$100.00
BERNARD SUTHERLAND	120625405	CHECK	7/1/2014	\$400.00
BERNARD SUTHERLAND	120628331	CHECK	8/12/2014	\$100.00
BERNARD SUTHERLAND	120628924	CHECK	8/19/2014	\$75.00
BERNARD SUTHERLAND	120629405	CHECK	8/26/2014	\$450.00
YTD Total For BERNARD SUTHERLAND			Is \$1,350.00	
BERNICE HAIR	467171731	CHECK	10/29/2013	\$395.00
BERNICE HAIR	467173271	CHECK	11/19/2013	\$395.00
BERNICE HAIR	467174825	CHECK	12/17/2013	\$395.00
BERNICE HAIR	467176433	CHECK	1/28/2014	\$395.00
BERNICE HAIR	467178019	CHECK	2/25/2014	\$395.00
BERNICE HAIR	467179583	CHECK	3/25/2014	\$395.00
BERNICE HAIR	467181219	CHECK	4/29/2014	\$395.00
BERNICE HAIR	467182831	CHECK	5/27/2014	\$395.00
BERNICE HAIR	467184434	CHECK	6/24/2014	\$386.00
BERNICE HAIR	467186028	CHECK	7/29/2014	\$386.00
BERNICE HAIR	467187659	CHECK	8/26/2014	\$386.00
YTD Total For BERNICE HAIR			Is \$4,318.00	
BERNIE ROMO	120613446	CHECK	1/28/2014	\$250.00
YTD Total For BERNIE ROMO			Is \$250.00	
BERRY, TAMMYE	1200055340	EFT	6/3/2014	\$14.00
YTD Total For BERRY, TAMMYE			Is \$14.00	
BERRYSET II UPTOWN ASSOCIATES LTD	120606849	CHECK	11/5/2013	\$1,164.04
YTD Total For BERRYSET II UPTOWN ASSOCIATES LTD			Is \$1,164.04	
BERTHA WATERS	467171732	CHECK	10/29/2013	\$175.00
BERTHA WATERS	467173272	CHECK	11/19/2013	\$175.00
BERTHA WATERS	467174826	CHECK	12/17/2013	\$175.00
YTD Total For BERTHA WATERS			Is \$525.00	
BEST BUY CO INC	120604094	CHECK	10/1/2013	\$3,220.40
BEST BUY CO INC	120605236	CHECK	10/15/2013	\$99.13
BEST BUY CO INC	120609760	CHECK	12/10/2013	\$1,079.97
BEST BUY CO INC	120615062	CHECK	2/18/2014	\$4,155.47
BEST BUY CO INC	120616694	CHECK	3/11/2014	\$22.73
BEST BUY CO INC	120617162	CHECK	3/18/2014	\$93.75
BEST BUY CO INC	120617779	CHECK	3/25/2014	\$3,708.96
BEST BUY CO INC	120618374	CHECK	4/1/2014	\$740.01
BEST BUY CO INC	120618895	CHECK	4/8/2014	\$171.21
BEST BUY CO INC	120619475	CHECK	4/15/2014	\$1,877.84
BEST BUY CO INC	120622242	CHECK	5/20/2014	\$2,700.00
BEST BUY CO INC	120622898	CHECK	5/27/2014	\$107.99
BEST BUY CO INC	120623298	CHECK	6/3/2014	\$130.00

Vendor Name	Payment No	Method	Date	Amount
BEST BUY CO INC	120624869	CHECK	6/24/2014	\$346.00
BEST BUY CO INC	120627815	CHECK	8/5/2014	\$109.99
YTD Total For BEST BUY CO INC			Is \$18,563.45	
BEST ELECTRICAL DISTRIBUTORS INC	120620026	CHECK	4/22/2014	\$131.72
BEST ELECTRICAL DISTRIBUTORS INC	120625992	CHECK	7/8/2014	\$76.00
YTD Total For BEST ELECTRICAL DISTRIBUTORS INC			Is \$207.72	
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670012694	EFT	10/29/2013	\$434.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670013026	EFT	11/19/2013	\$431.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670013357	EFT	12/17/2013	\$431.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670013720	EFT	1/28/2014	\$431.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670014066	EFT	2/25/2014	\$431.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670014409	EFT	3/25/2014	\$431.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670014785	EFT	4/29/2014	\$431.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670015150	EFT	5/27/2014	\$431.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670015512	EFT	6/24/2014	\$431.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670015901	EFT	7/29/2014	\$431.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670016281	EFT	8/26/2014	\$431.00
YTD Total For BEST SOUTHWEST REALTY ASSOCIATES PLLC			Is \$4,744.00	
BESTBATT.COM	120611761	CHECK	1/7/2014	\$102.00
YTD Total For BESTBATT.COM			Is \$102.00	
BETHANY LUTHERAN CHURCH	120609242	CHECK	12/3/2013	\$2,212.00
BETHANY LUTHERAN CHURCH	120624286	CHECK	6/17/2014	\$3,724.00
BETHANY LUTHERAN CHURCH	120626394	CHECK	7/15/2014	\$941.00
YTD Total For BETHANY LUTHERAN CHURCH			Is \$6,877.00	
BETHANY PRESBYTERIAN CHURCH	120610253	CHECK	12/17/2013	\$350.00
BETHANY PRESBYTERIAN CHURCH	120626395	CHECK	7/15/2014	\$350.00
YTD Total For BETHANY PRESBYTERIAN CHURCH			Is \$700.00	
BETHANY S STEPHENS	120604095	CHECK	10/1/2013	\$150.00
BETHANY S STEPHENS	120604846	CHECK	10/8/2013	\$650.00
BETHANY S STEPHENS	120605762	CHECK	10/22/2013	\$400.00
BETHANY S STEPHENS	120606349	CHECK	10/29/2013	\$1,200.00
BETHANY S STEPHENS	120607490	CHECK	11/12/2013	\$500.00
BETHANY S STEPHENS	120608068	CHECK	11/19/2013	\$500.00
BETHANY S STEPHENS	120611762	CHECK	1/7/2014	\$500.00
BETHANY S STEPHENS	120613447	CHECK	1/28/2014	\$100.00
BETHANY S STEPHENS	120614014	CHECK	2/4/2014	\$1,450.00
BETHANY S STEPHENS	120615063	CHECK	2/18/2014	\$900.00
BETHANY S STEPHENS	120615619	CHECK	2/25/2014	\$800.00
BETHANY S STEPHENS	120616213	CHECK	3/4/2014	\$400.00
BETHANY S STEPHENS	120618896	CHECK	4/8/2014	\$500.00
BETHANY S STEPHENS	120620027	CHECK	4/22/2014	\$750.00
BETHANY S STEPHENS	120621679	CHECK	5/13/2014	\$800.00
BETHANY S STEPHENS	120622243	CHECK	5/20/2014	\$400.00
BETHANY S STEPHENS	120623299	CHECK	6/3/2014	\$800.00
BETHANY S STEPHENS	120625406	CHECK	7/1/2014	\$300.00
BETHANY S STEPHENS	120627358	CHECK	7/29/2014	\$550.00
BETHANY S STEPHENS	120627816	CHECK	8/5/2014	\$150.00
YTD Total For BETHANY S STEPHENS			Is \$11,800.00	
BETRILLA DEES	4670012695	EFT	10/29/2013	\$534.00
BETRILLA DEES	4670013027	EFT	11/19/2013	\$534.00
BETRILLA DEES	4670013358	EFT	12/17/2013	\$534.00
BETRILLA DEES	4670013721	EFT	1/28/2014	\$534.00
BETRILLA DEES	4670014067	EFT	2/25/2014	\$534.00
BETRILLA DEES	4670014410	EFT	3/25/2014	\$534.00
BETRILLA DEES	4670014786	EFT	4/29/2014	\$534.00
BETRILLA DEES	4670015151	EFT	5/27/2014	\$534.00
BETRILLA DEES	4670015513	EFT	6/24/2014	\$534.00
BETRILLA DEES	4670015902	EFT	7/29/2014	\$567.00
BETRILLA DEES	4670016282	EFT	8/26/2014	\$567.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BETRILLA DEES			Is \$5,940.00	
BETSY ROSS FLAG GIRLS INC	1200048532	EFT	11/5/2013	\$3,252.60
BETSY ROSS FLAG GIRLS INC	1200050337	EFT	1/7/2014	\$1,451.30
BETSY ROSS FLAG GIRLS INC	1200053752	EFT	4/22/2014	\$1,800.00
BETSY ROSS FLAG GIRLS INC	1200057215	EFT	8/5/2014	\$1,060.80
YTD Total For BETSY ROSS FLAG GIRLS INC			Is \$7,564.70	
BETTIE L EDWARDS	467171733	CHECK	10/29/2013	\$77.00
BETTIE L EDWARDS	467173273	CHECK	11/19/2013	\$77.00
BETTIE L EDWARDS	467174827	CHECK	12/17/2013	\$77.00
BETTIE L EDWARDS	467176434	CHECK	1/28/2014	\$77.00
BETTIE L EDWARDS	467178020	CHECK	2/25/2014	\$77.00
BETTIE L EDWARDS	467179584	CHECK	3/25/2014	\$77.00
BETTIE L EDWARDS	467181220	CHECK	4/29/2014	\$77.00
BETTIE L EDWARDS	467182832	CHECK	5/27/2014	\$77.00
BETTIE L EDWARDS	467184435	CHECK	6/24/2014	\$77.00
BETTIE L EDWARDS	467186029	CHECK	7/29/2014	\$77.00
BETTIE L EDWARDS	467187660	CHECK	8/26/2014	\$77.00
YTD Total For BETTIE L EDWARDS			Is \$847.00	
BETTY MILLS COMPANY LLC	1200048975	EFT	11/19/2013	\$810.15
BETTY MILLS COMPANY LLC	1200050758	EFT	1/21/2014	\$810.15
YTD Total For BETTY MILLS COMPANY LLC			Is \$1,620.30	
BETZEL PROPERTIES LP	467171734	CHECK	10/29/2013	\$980.00
BETZEL PROPERTIES LP	467173274	CHECK	11/19/2013	\$980.00
BETZEL PROPERTIES LP	467177862	CHECK	2/18/2014	\$1,960.00
BETZEL PROPERTIES LP	467178021	CHECK	2/25/2014	\$980.00
YTD Total For BETZEL PROPERTIES LP			Is \$4,900.00	
BEVEL GARDNER & ASSOCIATES INC	120615620	CHECK	2/25/2014	\$1,310.00
BEVEL GARDNER & ASSOCIATES INC	120618375	CHECK	4/1/2014	\$2,620.00
YTD Total For BEVEL GARDNER & ASSOCIATES INC			Is \$3,930.00	
BEVERLY CARROLL	4670014787	EFT	4/29/2014	\$721.00
BEVERLY CARROLL	4670015152	EFT	5/27/2014	\$721.00
BEVERLY CARROLL	4670015514	EFT	6/24/2014	\$721.00
BEVERLY CARROLL	4670015903	EFT	7/29/2014	\$721.00
BEVERLY CARROLL	4670016283	EFT	8/26/2014	\$721.00
BEVERLY CARROLL	467171735	CHECK	10/29/2013	\$828.00
BEVERLY CARROLL	467173275	CHECK	11/19/2013	\$828.00
BEVERLY CARROLL	467174828	CHECK	12/17/2013	\$828.00
BEVERLY CARROLL	467176435	CHECK	1/28/2014	\$614.00
BEVERLY CARROLL	467178022	CHECK	2/25/2014	\$721.00
BEVERLY CARROLL	467179585	CHECK	3/25/2014	\$721.00
YTD Total For BEVERLY CARROLL			Is \$8,145.00	
BEVERLY SELMAN	467171736	CHECK	10/29/2013	\$402.00
BEVERLY SELMAN	467173276	CHECK	11/19/2013	\$402.00
BEVERLY SELMAN	467174829	CHECK	12/17/2013	\$402.00
BEVERLY SELMAN	467176436	CHECK	1/28/2014	\$402.00
BEVERLY SELMAN	467178023	CHECK	2/25/2014	\$402.00
BEVERLY SELMAN	467179586	CHECK	3/25/2014	\$402.00
BEVERLY SELMAN	467181221	CHECK	4/29/2014	\$402.00
BEVERLY SELMAN	467182833	CHECK	5/27/2014	\$402.00
BEVERLY SELMAN	467184436	CHECK	6/24/2014	\$402.00
BEVERLY SELMAN	467186030	CHECK	7/29/2014	\$402.00
BEVERLY SELMAN	467187661	CHECK	8/26/2014	\$402.00
YTD Total For BEVERLY SELMAN			Is \$4,422.00	
BEVERLYDCFAMILY INC	467171737	CHECK	10/29/2013	\$995.00
BEVERLYDCFAMILY INC	467173277	CHECK	11/19/2013	\$995.00
BEVERLYDCFAMILY INC	467174830	CHECK	12/17/2013	\$995.00
BEVERLYDCFAMILY INC	467176437	CHECK	1/28/2014	\$995.00
BEVERLYDCFAMILY INC	467178024	CHECK	2/25/2014	\$995.00
BEVERLYDCFAMILY INC	467179587	CHECK	3/25/2014	\$995.00

Vendor Name	Payment No	Method	Date	Amount
BEVERLYDCFAMILY INC	467181222	CHECK	4/29/2014	\$995.00
BEVERLYDCFAMILY INC	467182834	CHECK	5/27/2014	\$981.00
BEVERLYDCFAMILY INC	467184437	CHECK	6/24/2014	\$981.00
BEVERLYDCFAMILY INC	467186031	CHECK	7/29/2014	\$995.00
BEVERLYDCFAMILY INC	467187662	CHECK	8/26/2014	\$995.00
YTD Total For BEVERLYDCFAMILY INC			Is \$10,917.00	
BEXAR COUNTY	120608767	CHECK	11/26/2013	\$362.00
BEXAR COUNTY	120615621	CHECK	2/25/2014	\$362.00
YTD Total For BEXAR COUNTY			Is \$724.00	
BEXAR STREET BAPTIST CHURCH	120610254	CHECK	12/17/2013	\$300.00
YTD Total For BEXAR STREET BAPTIST CHURCH			Is \$300.00	
BEYENE, SELAM T	4670012671	EFT	10/22/2013	\$468.91
YTD Total For BEYENE, SELAM T			Is \$468.91	
BG CHEMICAL LP	120622244	CHECK	5/20/2014	\$6,750.00
YTD Total For BG CHEMICAL LP			Is \$6,750.00	
BG MICRO	120625407	CHECK	7/1/2014	\$167.44
YTD Total For BG MICRO			Is \$167.44	
BGWP SPANISH VILLAGE	467171738	CHECK	10/29/2013	\$910.00
BGWP SPANISH VILLAGE	467173278	CHECK	11/19/2013	\$910.00
BGWP SPANISH VILLAGE	467174831	CHECK	12/17/2013	\$910.00
BGWP SPANISH VILLAGE	467176438	CHECK	1/28/2014	\$910.00
YTD Total For BGWP SPANISH VILLAGE			Is \$3,640.00	
BH REAL ESTATE DEVELOPMENT LTD	467171739	CHECK	10/29/2013	\$1,301.00
BH REAL ESTATE DEVELOPMENT LTD	467173279	CHECK	11/19/2013	\$1,301.00
BH REAL ESTATE DEVELOPMENT LTD	467174832	CHECK	12/17/2013	\$1,301.00
BH REAL ESTATE DEVELOPMENT LTD	467176439	CHECK	1/28/2014	\$1,301.00
BH REAL ESTATE DEVELOPMENT LTD	467178025	CHECK	2/25/2014	\$1,301.00
BH REAL ESTATE DEVELOPMENT LTD	467179588	CHECK	3/25/2014	\$1,001.00
BH REAL ESTATE DEVELOPMENT LTD	467181223	CHECK	4/29/2014	\$1,001.00
BH REAL ESTATE DEVELOPMENT LTD	467182835	CHECK	5/27/2014	\$1,001.00
BH REAL ESTATE DEVELOPMENT LTD	467184438	CHECK	6/24/2014	\$1,001.00
BH REAL ESTATE DEVELOPMENT LTD	467186032	CHECK	7/29/2014	\$1,001.00
BH REAL ESTATE DEVELOPMENT LTD	467187663	CHECK	8/26/2014	\$998.00
YTD Total For BH REAL ESTATE DEVELOPMENT LTD			Is \$12,508.00	
BHUWAN ACHARYA	120604096	CHECK	10/1/2013	\$150.00
YTD Total For BHUWAN ACHARYA			Is \$150.00	
BIANGULAR LLC	4670012696	EFT	10/29/2013	\$604.00
BIANGULAR LLC	4670013028	EFT	11/19/2013	\$604.00
BIANGULAR LLC	4670013359	EFT	12/17/2013	\$604.00
YTD Total For BIANGULAR LLC			Is \$1,812.00	
BIBBENTUCKERS LLC	120615064	CHECK	2/18/2014	\$30.20
BIBBENTUCKERS LLC	120623300	CHECK	6/3/2014	\$1,637.50
BIBBENTUCKERS LLC	120623847	CHECK	6/10/2014	\$7.00
YTD Total For BIBBENTUCKERS LLC			Is \$1,674.70	
BICYCLES PLUS INC	120609761	CHECK	12/10/2013	\$2,395.90
YTD Total For BICYCLES PLUS INC			Is \$2,395.90	
BIG A INC	467171740	CHECK	10/29/2013	\$420.00
BIG A INC	467173280	CHECK	11/19/2013	\$420.00
BIG A INC	467174833	CHECK	12/17/2013	\$420.00
BIG A INC	467176440	CHECK	1/28/2014	\$420.00
BIG A INC	467178026	CHECK	2/25/2014	\$420.00
BIG A INC	467179589	CHECK	3/25/2014	\$420.00
BIG A INC	467181224	CHECK	4/29/2014	\$420.00
BIG A INC	467182836	CHECK	5/27/2014	\$365.00
BIG A INC	467184439	CHECK	6/24/2014	\$365.00
BIG A INC	467186033	CHECK	7/29/2014	\$365.00
BIG A INC	467187664	CHECK	8/26/2014	\$365.00
YTD Total For BIG A INC			Is \$4,400.00	
BIG D BRAKE & CLUTCH INC	120604097	CHECK	10/1/2013	\$452.34

Vendor Name	Payment No	Method	Date	Amount
BIG D BRAKE & CLUTCH INC	120614502	CHECK	2/11/2014	\$500.00
YTD Total For BIG D BRAKE & CLUTCH INC			Is \$952.34	
BIG D TOOL CENTER	120605763	CHECK	10/22/2013	\$42.20
BIG D TOOL CENTER	120608069	CHECK	11/19/2013	\$218.52
BIG D TOOL CENTER	120612945	CHECK	1/21/2014	\$130.91
BIG D TOOL CENTER	120613448	CHECK	1/28/2014	\$2,894.92
BIG D TOOL CENTER	120615065	CHECK	2/18/2014	\$151.60
BIG D TOOL CENTER	120617163	CHECK	3/18/2014	\$85.92
BIG D TOOL CENTER	120618376	CHECK	4/1/2014	\$349.88
BIG D TOOL CENTER	120619476	CHECK	4/15/2014	\$289.52
BIG D TOOL CENTER	120622245	CHECK	5/20/2014	\$679.41
YTD Total For BIG D TOOL CENTER			Is \$4,842.88	
BIG THOUGHT	120604098	CHECK	10/1/2013	\$40,251.88
BIG THOUGHT	120615622	CHECK	2/25/2014	\$1,196.11
BIG THOUGHT	120617164	CHECK	3/18/2014	\$742.00
BIG THOUGHT	120621137	CHECK	5/6/2014	\$1,847.63
BIG THOUGHT	120622246	CHECK	5/20/2014	\$265.00
YTD Total For BIG THOUGHT			Is \$44,302.62	
BIJAY RAJ BHATTARAI	120623301	CHECK	6/3/2014	\$190.00
YTD Total For BIJAY RAJ BHATTARAI			Is \$190.00	
BIJAY RAJ BHATTARAJ	120618897	CHECK	4/8/2014	\$380.00
BIJAY RAJ BHATTARAJ	120620668	CHECK	4/29/2014	\$190.00
BIJAY RAJ BHATTARAJ	120621680	CHECK	5/13/2014	\$190.00
YTD Total For BIJAY RAJ BHATTARAJ			Is \$760.00	
BIKE TEXAS EF	120618377	CHECK	4/1/2014	\$700.00
YTD Total For BIKE TEXAS EF			Is \$700.00	
BILL COX III	120604847	CHECK	10/8/2013	\$400.00
BILL COX III	120605237	CHECK	10/15/2013	\$300.00
BILL COX III	120605764	CHECK	10/22/2013	\$400.00
BILL COX III	120606350	CHECK	10/29/2013	\$400.00
BILL COX III	120606850	CHECK	11/5/2013	\$300.00
BILL COX III	120608070	CHECK	11/19/2013	\$13,000.00
BILL COX III	120608768	CHECK	11/26/2013	\$300.00
BILL COX III	120609762	CHECK	12/10/2013	\$400.00
BILL COX III	120615066	CHECK	2/18/2014	\$150.00
BILL COX III	120619477	CHECK	4/15/2014	\$500.00
BILL COX III	120622247	CHECK	5/20/2014	\$11,300.00
BILL COX III	120623302	CHECK	6/3/2014	\$2,325.00
BILL COX III	120623848	CHECK	6/10/2014	\$3,025.00
BILL COX III	120624287	CHECK	6/17/2014	\$900.00
BILL COX III	120625408	CHECK	7/1/2014	\$7,242.50
BILL COX III	120626943	CHECK	7/22/2014	\$400.00
YTD Total For BILL COX III			Is \$41,342.50	
BILL ROBERTS	120604099	CHECK	10/1/2013	\$800.00
BILL ROBERTS	120605238	CHECK	10/15/2013	\$935.00
BILL ROBERTS	120605765	CHECK	10/22/2013	\$800.00
BILL ROBERTS	120606351	CHECK	10/29/2013	\$100.00
BILL ROBERTS	120606851	CHECK	11/5/2013	\$750.00
BILL ROBERTS	120607491	CHECK	11/12/2013	\$400.00
BILL ROBERTS	120608071	CHECK	11/19/2013	\$200.00
BILL ROBERTS	120608769	CHECK	11/26/2013	\$400.00
BILL ROBERTS	120609243	CHECK	12/3/2013	\$300.00
BILL ROBERTS	120610255	CHECK	12/17/2013	\$300.00
BILL ROBERTS	120610889	CHECK	12/24/2013	\$800.00
BILL ROBERTS	120611306	CHECK	12/31/2013	\$250.00
BILL ROBERTS	120612338	CHECK	1/14/2014	\$300.00
BILL ROBERTS	120613449	CHECK	1/28/2014	\$650.00
BILL ROBERTS	120614015	CHECK	2/4/2014	\$500.00
BILL ROBERTS	120615623	CHECK	2/25/2014	\$450.00

Vendor Name	Payment No	Method	Date	Amount
BILL ROBERTS	120616214	CHECK	3/4/2014	\$700.00
BILL ROBERTS	120617165	CHECK	3/18/2014	\$100.00
BILL ROBERTS	120617780	CHECK	3/25/2014	\$300.00
BILL ROBERTS	120618378	CHECK	4/1/2014	\$300.00
BILL ROBERTS	120619478	CHECK	4/15/2014	\$200.00
BILL ROBERTS	120620028	CHECK	4/22/2014	\$650.00
BILL ROBERTS	120620669	CHECK	4/29/2014	\$1,100.00
BILL ROBERTS	120623849	CHECK	6/10/2014	\$550.00
BILL ROBERTS	120624288	CHECK	6/17/2014	\$400.00
BILL ROBERTS	120625409	CHECK	7/1/2014	\$300.00
BILL ROBERTS	120625993	CHECK	7/8/2014	\$300.00
BILL ROBERTS	120627359	CHECK	7/29/2014	\$350.00
YTD Total For BILL ROBERTS			Is \$13,185.00	
BILL WIRSKYE PC	120626944	CHECK	7/22/2014	\$2,050.00
YTD Total For BILL WIRSKYE PC			Is \$2,050.00	
BILLIE RUTH ALDRIDGE	467186034	CHECK	7/29/2014	\$200.00
BILLIE RUTH ALDRIDGE	467187665	CHECK	8/26/2014	\$100.00
YTD Total For BILLIE RUTH ALDRIDGE			Is \$300.00	
BILLY & MARIA WEAVER	467176441	CHECK	1/28/2014	\$2,769.00
BILLY & MARIA WEAVER	467178027	CHECK	2/25/2014	\$923.00
BILLY & MARIA WEAVER	467179590	CHECK	3/25/2014	\$923.00
BILLY & MARIA WEAVER	467181225	CHECK	4/29/2014	\$923.00
BILLY & MARIA WEAVER	467182837	CHECK	5/27/2014	\$923.00
BILLY & MARIA WEAVER	467184440	CHECK	6/24/2014	\$923.00
BILLY & MARIA WEAVER	467186035	CHECK	7/29/2014	\$923.00
BILLY & MARIA WEAVER	467187666	CHECK	8/26/2014	\$923.00
YTD Total For BILLY & MARIA WEAVER			Is \$9,230.00	
BILLY MACK WILLIAMS	120618379	CHECK	4/1/2014	\$650.00
BILLY MACK WILLIAMS	120619479	CHECK	4/15/2014	\$650.00
BILLY MACK WILLIAMS	120622248	CHECK	5/20/2014	\$650.00
YTD Total For BILLY MACK WILLIAMS			Is \$1,950.00	
BIMBO BAKERIES USA, INC	120609764	CHECK	12/10/2013	\$26,527.04
BIMBO BAKERIES USA, INC	120610256	CHECK	12/17/2013	\$4,514.70
BIMBO BAKERIES USA, INC	120610890	CHECK	12/24/2013	\$5,552.48
BIMBO BAKERIES USA, INC	120611307	CHECK	12/31/2013	\$6,609.60
BIMBO BAKERIES USA, INC	120611763	CHECK	1/7/2014	\$3,100.80
BIMBO BAKERIES USA, INC	120612339	CHECK	1/14/2014	\$12,239.03
BIMBO BAKERIES USA, INC	120612946	CHECK	1/21/2014	\$12,972.88
BIMBO BAKERIES USA, INC	120613450	CHECK	1/28/2014	\$7,057.68
BIMBO BAKERIES USA, INC	120614016	CHECK	2/4/2014	\$6,695.36
BIMBO BAKERIES USA, INC	120614503	CHECK	2/11/2014	\$4,774.53
BIMBO BAKERIES USA, INC	120615067	CHECK	2/18/2014	\$6,319.39
BIMBO BAKERIES USA, INC	120615624	CHECK	2/25/2014	\$4,706.80
BIMBO BAKERIES USA, INC	120616215	CHECK	3/4/2014	\$11,141.56
BIMBO BAKERIES USA, INC	120616695	CHECK	3/11/2014	\$8,637.08
BIMBO BAKERIES USA, INC	120617781	CHECK	3/25/2014	\$12,474.92
BIMBO BAKERIES USA, INC	120618380	CHECK	4/1/2014	\$7,183.92
BIMBO BAKERIES USA, INC	120618898	CHECK	4/8/2014	\$9,361.51
BIMBO BAKERIES USA, INC	120619480	CHECK	4/15/2014	\$6,427.66
BIMBO BAKERIES USA, INC	120620029	CHECK	4/22/2014	\$6,057.04
BIMBO BAKERIES USA, INC	120620670	CHECK	4/29/2014	\$9,367.72
BIMBO BAKERIES USA, INC	120621681	CHECK	5/13/2014	\$7,920.41
BIMBO BAKERIES USA, INC	120622899	CHECK	5/27/2014	\$4,865.60
BIMBO BAKERIES USA, INC	120623303	CHECK	6/3/2014	\$7,352.56
BIMBO BAKERIES USA, INC	120623850	CHECK	6/10/2014	\$6,382.56
BIMBO BAKERIES USA, INC	120624289	CHECK	6/17/2014	\$8,993.67
BIMBO BAKERIES USA, INC	120624870	CHECK	6/24/2014	\$27,504.69
BIMBO BAKERIES USA, INC	120625410	CHECK	7/1/2014	\$4,541.93
BIMBO BAKERIES USA, INC	120625994	CHECK	7/8/2014	\$10,827.49

Vendor Name	Payment No	Method	Date	Amount
BIMBO BAKERIES USA, INC	120626396	CHECK	7/15/2014	\$3,170.56
BIMBO BAKERIES USA, INC	120626945	CHECK	7/22/2014	\$10,307.55
BIMBO BAKERIES USA, INC	120627817	CHECK	8/5/2014	\$6,394.32
BIMBO BAKERIES USA, INC	120628332	CHECK	8/12/2014	\$7,825.85
BIMBO BAKERIES USA, INC	120629406	CHECK	8/26/2014	\$25,417.14
YTD Total For BIMBO BAKERIES USA, INC			Is \$303,226.03	
BINA BEECHUM	467182838	CHECK	5/27/2014	\$2,813.00
BINA BEECHUM	467184441	CHECK	6/24/2014	\$980.00
BINA BEECHUM	467186036	CHECK	7/29/2014	\$980.00
BINA BEECHUM	467187667	CHECK	8/26/2014	\$980.00
YTD Total For BINA BEECHUM			Is \$5,753.00	
BINSWANGER GLASS LLC	1200056789	EFT	7/22/2014	\$143.99
BINSWANGER GLASS LLC	1200057216	EFT	8/5/2014	\$404.08
BINSWANGER GLASS LLC	1200057479	EFT	8/12/2014	\$844.90
BINSWANGER GLASS LLC	1200057980	EFT	8/26/2014	\$293.94
BINSWANGER GLASS LLC	120604100	CHECK	10/1/2013	\$819.97
BINSWANGER GLASS LLC	120604848	CHECK	10/8/2013	\$571.39
BINSWANGER GLASS LLC	120605239	CHECK	10/15/2013	\$272.40
BINSWANGER GLASS LLC	120606352	CHECK	10/29/2013	\$181.60
BINSWANGER GLASS LLC	120609244	CHECK	12/3/2013	\$54.75
BINSWANGER GLASS LLC	120609765	CHECK	12/10/2013	\$432.00
BINSWANGER GLASS LLC	120610257	CHECK	12/17/2013	\$310.21
BINSWANGER GLASS LLC	120611764	CHECK	1/7/2014	\$702.34
BINSWANGER GLASS LLC	120612340	CHECK	1/14/2014	\$1,058.44
BINSWANGER GLASS LLC	120612947	CHECK	1/21/2014	\$1,187.93
BINSWANGER GLASS LLC	120614017	CHECK	2/4/2014	\$1,402.13
BINSWANGER GLASS LLC	120614504	CHECK	2/11/2014	\$285.16
BINSWANGER GLASS LLC	120616216	CHECK	3/4/2014	\$347.92
BINSWANGER GLASS LLC	120617166	CHECK	3/18/2014	\$231.79
BINSWANGER GLASS LLC	120617782	CHECK	3/25/2014	\$726.73
BINSWANGER GLASS LLC	120618381	CHECK	4/1/2014	\$416.34
BINSWANGER GLASS LLC	120619481	CHECK	4/15/2014	\$144.47
BINSWANGER GLASS LLC	120620030	CHECK	4/22/2014	\$64.72
BINSWANGER GLASS LLC	120621138	CHECK	5/6/2014	\$1,525.76
BINSWANGER GLASS LLC	120621682	CHECK	5/13/2014	\$342.26
BINSWANGER GLASS LLC	120622249	CHECK	5/20/2014	\$292.66
BINSWANGER GLASS LLC	120622900	CHECK	5/27/2014	\$144.47
BINSWANGER GLASS LLC	120623304	CHECK	6/3/2014	\$437.29
BINSWANGER GLASS LLC	120624290	CHECK	6/17/2014	\$587.84
BINSWANGER GLASS LLC	120625411	CHECK	7/1/2014	\$301.80
BINSWANGER GLASS LLC	120625995	CHECK	7/8/2014	\$3,792.91
BINSWANGER GLASS LLC	120626397	CHECK	7/15/2014	\$229.99
YTD Total For BINSWANGER GLASS LLC			Is \$18,552.18	
BIO DEFENSE NETWORK LLC	120626398	CHECK	7/15/2014	\$50,000.00
BIO DEFENSE NETWORK LLC	120626946	CHECK	7/22/2014	\$10,000.00
BIO DEFENSE NETWORK LLC	120628925	CHECK	8/19/2014	\$6,000.00
YTD Total For BIO DEFENSE NETWORK LLC			Is \$66,000.00	
BIOCONTROL SYSTEMS INC	120611765	CHECK	1/7/2014	\$92.41
YTD Total For BIOCONTROL SYSTEMS INC			Is \$92.41	
BIOMEDICAL SOLUTIONS INC	120608770	CHECK	11/26/2013	\$2,860.37
YTD Total For BIOMEDICAL SOLUTIONS INC			Is \$2,860.37	
BIO-RAD LABORATORIES	120604101	CHECK	10/1/2013	\$6,598.76
BIO-RAD LABORATORIES	120604849	CHECK	10/8/2013	\$5,023.91
BIO-RAD LABORATORIES	120606353	CHECK	10/29/2013	\$13,584.64
BIO-RAD LABORATORIES	120607492	CHECK	11/12/2013	\$21.15
BIO-RAD LABORATORIES	120608072	CHECK	11/19/2013	\$5,093.68
BIO-RAD LABORATORIES	120609766	CHECK	12/10/2013	\$580.00
BIO-RAD LABORATORIES	120610891	CHECK	12/24/2013	\$10,047.82
BIO-RAD LABORATORIES	120612341	CHECK	1/14/2014	\$5,023.91

Vendor Name	Payment No	Method	Date	Amount
BIO-RAD LABORATORIES	120613451	CHECK	1/28/2014	\$13,584.64
BIO-RAD LABORATORIES	120614018	CHECK	2/4/2014	\$504.00
BIO-RAD LABORATORIES	120615068	CHECK	2/18/2014	\$5,231.91
BIO-RAD LABORATORIES	120615625	CHECK	2/25/2014	\$2,274.00
BIO-RAD LABORATORIES	120616217	CHECK	3/4/2014	\$7,347.59
BIO-RAD LABORATORIES	120616696	CHECK	3/11/2014	\$2,073.00
BIO-RAD LABORATORIES	120617783	CHECK	3/25/2014	\$590.40
BIO-RAD LABORATORIES	120618382	CHECK	4/1/2014	\$8,948.64
BIO-RAD LABORATORIES	120619482	CHECK	4/15/2014	\$6,475.91
BIO-RAD LABORATORIES	120621139	CHECK	5/6/2014	\$5,023.91
BIO-RAD LABORATORIES	120621683	CHECK	5/13/2014	\$266.70
BIO-RAD LABORATORIES	120622250	CHECK	5/20/2014	\$6,080.00
BIO-RAD LABORATORIES	120623305	CHECK	6/3/2014	\$2,806.50
BIO-RAD LABORATORIES	120623851	CHECK	6/10/2014	\$7,227.91
BIO-RAD LABORATORIES	120624291	CHECK	6/17/2014	\$330.75
BIO-RAD LABORATORIES	120624871	CHECK	6/24/2014	\$84.00
BIO-RAD LABORATORIES	120625996	CHECK	7/8/2014	\$1,106.70
BIO-RAD LABORATORIES	120626399	CHECK	7/15/2014	\$5,023.91
BIO-RAD LABORATORIES	120627360	CHECK	7/29/2014	\$4,474.32
BIO-RAD LABORATORIES	120627818	CHECK	8/5/2014	\$5,174.00
YTD Total For BIO-RAD LABORATORIES			Is \$130,602.66	
BIOSEARCH TECHNOLOGIES INC	120605240	CHECK	10/15/2013	\$545.50
YTD Total For BIOSEARCH TECHNOLOGIES INC			Is \$545.50	
BIRCHMONT SPRINGHOUSE LLC	120604850	CHECK	10/8/2013	\$57.73
BIRCHMONT SPRINGHOUSE LLC	120605766	CHECK	10/22/2013	\$639.00
BIRCHMONT SPRINGHOUSE LLC	120607493	CHECK	11/12/2013	\$46.46
BIRCHMONT SPRINGHOUSE LLC	120608073	CHECK	11/19/2013	\$639.00
BIRCHMONT SPRINGHOUSE LLC	120614505	CHECK	2/11/2014	\$1,349.89
BIRCHMONT SPRINGHOUSE LLC	120616218	CHECK	3/4/2014	\$60.00
YTD Total For BIRCHMONT SPRINGHOUSE LLC			Is \$2,792.08	
BJ GLASS CO INC	1200047506	EFT	10/1/2013	\$3,314.70
BJ GLASS CO INC	1200047808	EFT	10/8/2013	\$1,321.00
BJ GLASS CO INC	1200048746	EFT	11/12/2013	\$4,950.68
BJ GLASS CO INC	1200050338	EFT	1/7/2014	\$1,177.47
BJ GLASS CO INC	1200050759	EFT	1/21/2014	\$338.00
BJ GLASS CO INC	1200050972	EFT	1/28/2014	\$300.00
BJ GLASS CO INC	1200051187	EFT	2/4/2014	\$3,763.25
BJ GLASS CO INC	1200051907	EFT	2/25/2014	\$628.00
BJ GLASS CO INC	1200052837	EFT	3/25/2014	\$1,642.00
BJ GLASS CO INC	1200053071	EFT	4/1/2014	\$3,155.35
BJ GLASS CO INC	1200053317	EFT	4/8/2014	\$583.00
BJ GLASS CO INC	1200053529	EFT	4/15/2014	\$712.50
BJ GLASS CO INC	1200054445	EFT	5/13/2014	\$2,478.00
YTD Total For BJ GLASS CO INC			Is \$24,363.95	
BKPR FUND I LLC	4670012697	EFT	10/29/2013	\$724.00
BKPR FUND I LLC	4670013029	EFT	11/19/2013	\$724.00
BKPR FUND I LLC	4670013360	EFT	12/17/2013	\$724.00
BKPR FUND I LLC	4670013722	EFT	1/28/2014	\$724.00
YTD Total For BKPR FUND I LLC			Is \$2,896.00	
BLACK CHAIR LIMITED LIABILITY CO	467171741	CHECK	10/29/2013	\$515.00
BLACK CHAIR LIMITED LIABILITY CO	467173281	CHECK	11/19/2013	\$515.00
BLACK CHAIR LIMITED LIABILITY CO	467174834	CHECK	12/17/2013	\$515.00
BLACK CHAIR LIMITED LIABILITY CO	467176442	CHECK	1/28/2014	\$515.00
YTD Total For BLACK CHAIR LIMITED LIABILITY CO			Is \$2,060.00	
BLACKMAN, ROSALYNN	1200049317	EFT	11/26/2013	\$131.04
BLACKMAN, ROSALYNN	1200049503	EFT	12/3/2013	\$251.02
YTD Total For BLACKMAN, ROSALYNN			Is \$382.06	
BLACKMON MOORING COMPANY	120604102	CHECK	10/1/2013	\$779.82
BLACKMON MOORING COMPANY	120621140	CHECK	5/6/2014	\$267.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BLACKMON MOORING COMPANY			Is \$1,046.82	
BLACKSON BRICK COMPANY INC	120614019	CHECK	2/4/2014	\$14,000.00
YTD Total For BLACKSON BRICK COMPANY INC			Is \$14,000.00	
BLAGG TIRE & SERVICE	1200047507	EFT	10/1/2013	\$5,523.20
BLAGG TIRE & SERVICE	1200048104	EFT	10/22/2013	\$10,209.00
BLAGG TIRE & SERVICE	1200048305	EFT	10/29/2013	\$8,797.65
BLAGG TIRE & SERVICE	1200048533	EFT	11/5/2013	\$1,312.20
BLAGG TIRE & SERVICE	1200048747	EFT	11/12/2013	\$1,797.40
BLAGG TIRE & SERVICE	1200048976	EFT	11/19/2013	\$7,362.98
BLAGG TIRE & SERVICE	1200049182	EFT	11/26/2013	\$6,115.67
BLAGG TIRE & SERVICE	1200049570	EFT	12/10/2013	\$13,339.20
BLAGG TIRE & SERVICE	1200049767	EFT	12/17/2013	\$1,326.00
BLAGG TIRE & SERVICE	1200049974	EFT	12/24/2013	\$819.50
BLAGG TIRE & SERVICE	1200050160	EFT	12/31/2013	\$4,459.50
BLAGG TIRE & SERVICE	1200050339	EFT	1/7/2014	\$5,062.25
BLAGG TIRE & SERVICE	1200050558	EFT	1/14/2014	\$4,844.90
BLAGG TIRE & SERVICE	1200050973	EFT	1/28/2014	\$1,922.03
BLAGG TIRE & SERVICE	1200051432	EFT	2/11/2014	\$3,460.00
BLAGG TIRE & SERVICE	1200051908	EFT	2/25/2014	\$6,965.80
BLAGG TIRE & SERVICE	1200052378	EFT	3/11/2014	\$4,008.79
BLAGG TIRE & SERVICE	1200052838	EFT	3/25/2014	\$2,875.54
BLAGG TIRE & SERVICE	1200053072	EFT	4/1/2014	\$2,911.92
BLAGG TIRE & SERVICE	1200053318	EFT	4/8/2014	\$6,630.25
BLAGG TIRE & SERVICE	1200053530	EFT	4/15/2014	\$877.16
BLAGG TIRE & SERVICE	1200053753	EFT	4/22/2014	\$9,088.36
BLAGG TIRE & SERVICE	1200054000	EFT	4/29/2014	\$1,735.24
BLAGG TIRE & SERVICE	1200054217	EFT	5/6/2014	\$5,939.75
BLAGG TIRE & SERVICE	1200054704	EFT	5/20/2014	\$2,765.40
BLAGG TIRE & SERVICE	1200054953	EFT	5/27/2014	\$3,961.25
BLAGG TIRE & SERVICE	1200055156	EFT	6/3/2014	\$3,125.75
BLAGG TIRE & SERVICE	1200055398	EFT	6/10/2014	\$962.55
BLAGG TIRE & SERVICE	1200055630	EFT	6/17/2014	\$2,179.00
BLAGG TIRE & SERVICE	1200055864	EFT	6/24/2014	\$2,239.00
BLAGG TIRE & SERVICE	1200056124	EFT	7/1/2014	\$7,225.98
BLAGG TIRE & SERVICE	1200056566	EFT	7/15/2014	\$8,080.00
BLAGG TIRE & SERVICE	1200056790	EFT	7/22/2014	\$119.37
BLAGG TIRE & SERVICE	1200056993	EFT	7/29/2014	\$900.00
BLAGG TIRE & SERVICE	1200057217	EFT	8/5/2014	\$9,636.41
BLAGG TIRE & SERVICE	1200057480	EFT	8/12/2014	\$1,572.00
BLAGG TIRE & SERVICE	1200057754	EFT	8/19/2014	\$5,971.40
BLAGG TIRE & SERVICE	1200057981	EFT	8/26/2014	\$1,776.00
YTD Total For BLAGG TIRE & SERVICE			Is \$167,898.40	
BLAICHER PROPERTIES LLC	4670012698	EFT	10/29/2013	\$429.00
BLAICHER PROPERTIES LLC	4670013030	EFT	11/19/2013	\$447.00
BLAICHER PROPERTIES LLC	4670014708	EFT	4/1/2014	\$1,677.00
BLAICHER PROPERTIES LLC	4670014788	EFT	4/29/2014	\$559.00
BLAICHER PROPERTIES LLC	4670015153	EFT	5/27/2014	\$559.00
BLAICHER PROPERTIES LLC	4670015515	EFT	6/24/2014	\$559.00
BLAICHER PROPERTIES LLC	4670015904	EFT	7/29/2014	\$559.00
BLAICHER PROPERTIES LLC	4670016284	EFT	8/26/2014	\$559.00
YTD Total For BLAICHER PROPERTIES LLC			Is \$5,348.00	
BLAIR, ALBERTA L	1200051410	EFT	2/11/2014	\$727.67
YTD Total For BLAIR, ALBERTA L			Is \$727.67	
BLANCA E ESPINOSA	120605767	CHECK	10/22/2013	\$1,390.00
BLANCA E ESPINOSA	120608074	CHECK	11/19/2013	\$735.00
BLANCA E ESPINOSA	120610258	CHECK	12/17/2013	\$500.00
BLANCA E ESPINOSA	120611308	CHECK	12/31/2013	\$425.00
BLANCA E ESPINOSA	120613452	CHECK	1/28/2014	\$930.00
BLANCA E ESPINOSA	120621141	CHECK	5/6/2014	\$250.00

Vendor Name	Payment No	Method	Date	Amount
BLANCA E ESPINOSA	120622251	CHECK	5/20/2014	\$710.00
BLANCA E ESPINOSA	120624872	CHECK	6/24/2014	\$400.00
BLANCA E ESPINOSA	120626400	CHECK	7/15/2014	\$2,325.00
BLANCA E ESPINOSA	120627361	CHECK	7/29/2014	\$795.00
BLANCA E ESPINOSA	120627819	CHECK	8/5/2014	\$1,015.00
BLANCA E ESPINOSA	120628926	CHECK	8/19/2014	\$500.00
BLANCA E ESPINOSA	120629407	CHECK	8/26/2014	\$1,110.00
YTD Total For BLANCA E ESPINOSA			Is \$11,085.00	
BLESSED GROUP INC	467171490	CHECK	10/8/2013	\$24.00
BLESSED GROUP INC	467171742	CHECK	10/29/2013	\$256.00
BLESSED GROUP INC	467173282	CHECK	11/19/2013	\$515.00
BLESSED GROUP INC	467174835	CHECK	12/17/2013	\$515.00
BLESSED GROUP INC	467176443	CHECK	1/28/2014	\$70.00
BLESSED GROUP INC	467178028	CHECK	2/25/2014	\$70.00
BLESSED GROUP INC	467179591	CHECK	3/25/2014	\$70.00
BLESSED GROUP INC	467181226	CHECK	4/29/2014	\$71.00
BLESSED GROUP INC	467182839	CHECK	5/27/2014	\$71.00
BLESSED GROUP INC	467184442	CHECK	6/24/2014	\$71.00
BLESSED GROUP INC	467186037	CHECK	7/29/2014	\$71.00
BLESSED GROUP INC	467187668	CHECK	8/26/2014	\$74.00
YTD Total For BLESSED GROUP INC			Is \$1,878.00	
BLUE CROWN PROPERTIES	467171743	CHECK	10/29/2013	\$1,976.00
BLUE CROWN PROPERTIES	467173283	CHECK	11/19/2013	\$1,976.00
BLUE CROWN PROPERTIES	467174836	CHECK	12/17/2013	\$1,976.00
BLUE CROWN PROPERTIES	467176444	CHECK	1/28/2014	\$1,976.00
BLUE CROWN PROPERTIES	467178029	CHECK	2/25/2014	\$1,903.00
BLUE CROWN PROPERTIES	467179592	CHECK	3/25/2014	\$1,903.00
BLUE CROWN PROPERTIES	467181227	CHECK	4/29/2014	\$1,940.00
BLUE CROWN PROPERTIES	467182597	CHECK	5/6/2014	\$37.00
BLUE CROWN PROPERTIES	467182840	CHECK	5/27/2014	\$1,940.00
BLUE CROWN PROPERTIES	467184443	CHECK	6/24/2014	\$2,055.00
BLUE CROWN PROPERTIES	467186038	CHECK	7/29/2014	\$2,055.00
BLUE CROWN PROPERTIES	467187669	CHECK	8/26/2014	\$2,055.00
YTD Total For BLUE CROWN PROPERTIES			Is \$21,792.00	
BLUEBONNET ART GALLERY	120618383	CHECK	4/1/2014	\$29.50
YTD Total For BLUEBONNET ART GALLERY			Is \$29.50	
BLUEBONNET CFI LLC	4670014068	EFT	2/25/2014	\$734.00
BLUEBONNET CFI LLC	4670014411	EFT	3/25/2014	\$693.00
BLUEBONNET CFI LLC	4670014789	EFT	4/29/2014	\$693.00
BLUEBONNET CFI LLC	4670015154	EFT	5/27/2014	\$693.00
BLUEBONNET CFI LLC	4670015516	EFT	6/24/2014	\$693.00
BLUEBONNET CFI LLC	4670015905	EFT	7/29/2014	\$693.00
BLUEBONNET CFI LLC	4670016285	EFT	8/26/2014	\$693.00
BLUEBONNET CFI LLC	467171744	CHECK	10/29/2013	\$734.00
BLUEBONNET CFI LLC	467173062	CHECK	11/5/2013	\$112.00
BLUEBONNET CFI LLC	467173284	CHECK	11/19/2013	\$734.00
BLUEBONNET CFI LLC	467174837	CHECK	12/17/2013	\$734.00
BLUEBONNET CFI LLC	467176445	CHECK	1/28/2014	\$734.00
YTD Total For BLUEBONNET CFI LLC			Is \$7,940.00	
BLUM, RUBY	1200047732	EFT	10/1/2013	\$220.96
BLUM, RUBY	1200054870	EFT	5/20/2014	\$275.92
BLUM, RUBY	1200056932	EFT	7/22/2014	\$157.13
YTD Total For BLUM, RUBY			Is \$654.01	
BLX GROUP LLC	120607494	CHECK	11/12/2013	\$3,000.00
BLX GROUP LLC	120608075	CHECK	11/19/2013	\$1,000.00
YTD Total For BLX GROUP LLC			Is \$4,000.00	
BLYNITHA BETTS	467171745	CHECK	10/29/2013	\$39.00
BLYNITHA BETTS	467173285	CHECK	11/19/2013	\$39.00
BLYNITHA BETTS	467174838	CHECK	12/17/2013	\$39.00

Vendor Name	Payment No	Method	Date	Amount
BLYNITHA BETTS	467176446	CHECK	1/28/2014	\$39.00
BLYNITHA BETTS	467178030	CHECK	2/25/2014	\$39.00
BLYNITHA BETTS	467179593	CHECK	3/25/2014	\$39.00
YTD Total For BLYNITHA BETTS			Is \$234.00	
BMH PROPERTY SOLUTIONS LLC	467179594	CHECK	3/25/2014	\$1,467.00
BMH PROPERTY SOLUTIONS LLC	467181228	CHECK	4/29/2014	\$489.00
BMH PROPERTY SOLUTIONS LLC	467182841	CHECK	5/27/2014	\$489.00
BMH PROPERTY SOLUTIONS LLC	467184444	CHECK	6/24/2014	\$489.00
BMH PROPERTY SOLUTIONS LLC	467186039	CHECK	7/29/2014	\$489.00
BMH PROPERTY SOLUTIONS LLC	467187670	CHECK	8/26/2014	\$489.00
YTD Total For BMH PROPERTY SOLUTIONS LLC			Is \$3,912.00	
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	1200048306	EFT	10/29/2013	\$830.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670012699	EFT	10/29/2013	\$2,100.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670013031	EFT	11/19/2013	\$1,451.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670013361	EFT	12/17/2013	\$1,451.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670013723	EFT	1/28/2014	\$1,451.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670014069	EFT	2/25/2014	\$1,451.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670014412	EFT	3/25/2014	\$1,451.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670014790	EFT	4/29/2014	\$1,611.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670015155	EFT	5/27/2014	\$1,531.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670015517	EFT	6/24/2014	\$1,531.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670015906	EFT	7/29/2014	\$1,531.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670016286	EFT	8/26/2014	\$1,531.00
YTD Total For BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS			Is \$17,920.00	
BOARD OF REGENTS	120625412	CHECK	7/1/2014	\$2,015.00
YTD Total For BOARD OF REGENTS			Is \$2,015.00	
BOATRIGHT ENTERPRISES LLP	120609245	CHECK	12/3/2013	\$249.00
BOATRIGHT ENTERPRISES LLP	120611766	CHECK	1/7/2014	\$635.00
BOATRIGHT ENTERPRISES LLP	120618384	CHECK	4/1/2014	\$598.00
BOATRIGHT ENTERPRISES LLP	120621142	CHECK	5/6/2014	\$50.00
BOATRIGHT ENTERPRISES LLP	120623306	CHECK	6/3/2014	\$85.00
BOATRIGHT ENTERPRISES LLP	120624292	CHECK	6/17/2014	\$250.00
BOATRIGHT ENTERPRISES LLP	120629408	CHECK	8/26/2014	\$140.00
YTD Total For BOATRIGHT ENTERPRISES LLP			Is \$2,007.00	
BOB BARKER CO INC	120604103	CHECK	10/1/2013	\$15,874.50
BOB BARKER CO INC	120604851	CHECK	10/8/2013	\$25,140.00
BOB BARKER CO INC	120606354	CHECK	10/29/2013	\$15,405.70
BOB BARKER CO INC	120607495	CHECK	11/12/2013	\$20,726.40
BOB BARKER CO INC	120608076	CHECK	11/19/2013	\$5,112.00
BOB BARKER CO INC	120611767	CHECK	1/7/2014	\$212.35
BOB BARKER CO INC	120612342	CHECK	1/14/2014	\$12,570.00
BOB BARKER CO INC	120613453	CHECK	1/28/2014	\$2,514.00
BOB BARKER CO INC	120615069	CHECK	2/18/2014	\$2,514.00
BOB BARKER CO INC	120616219	CHECK	3/4/2014	\$720.00
BOB BARKER CO INC	120616697	CHECK	3/11/2014	\$12,570.00
BOB BARKER CO INC	120617167	CHECK	3/18/2014	\$538.20
BOB BARKER CO INC	120618385	CHECK	4/1/2014	\$1,005.57
BOB BARKER CO INC	120619483	CHECK	4/15/2014	\$206.50
BOB BARKER CO INC	120621143	CHECK	5/6/2014	\$12,682.10
BOB BARKER CO INC	120621684	CHECK	5/13/2014	\$10,783.29
BOB BARKER CO INC	120622252	CHECK	5/20/2014	\$709.50
BOB BARKER CO INC	120622901	CHECK	5/27/2014	\$1,318.96
BOB BARKER CO INC	120623307	CHECK	6/3/2014	\$189.00
BOB BARKER CO INC	120624293	CHECK	6/17/2014	\$12,570.00
BOB BARKER CO INC	120626947	CHECK	7/22/2014	\$2,514.00
BOB BARKER CO INC	120627362	CHECK	7/29/2014	\$10,056.00
BOB BARKER CO INC	120627820	CHECK	8/5/2014	\$9,898.00
BOB BARKER CO INC	120629409	CHECK	8/26/2014	\$12,643.45
YTD Total For BOB BARKER CO INC			Is \$188,473.52	

Vendor Name	Payment No	Method	Date	Amount
BOB DAVIES	120606852	CHECK	11/5/2013	\$955.00
BOB DAVIES	120615626	CHECK	2/25/2014	\$1,325.00
YTD Total For BOB DAVIES			Is \$2,280.00	
BOB HENDERSON	120621144	CHECK	5/6/2014	\$2,628.00
YTD Total For BOB HENDERSON			Is \$2,628.00	
BOB, DANISHA M	4670012668	EFT	10/22/2013	\$414.72
YTD Total For BOB, DANISHA M			Is \$414.72	
BOBBIE ECHOLS	4670015907	EFT	7/29/2014	\$714.00
BOBBIE ECHOLS	4670016287	EFT	8/26/2014	\$714.00
BOBBIE ECHOLS	467181229	CHECK	4/29/2014	\$1,428.00
BOBBIE ECHOLS	467182842	CHECK	5/27/2014	\$714.00
BOBBIE ECHOLS	467184445	CHECK	6/24/2014	\$714.00
YTD Total For BOBBIE ECHOLS			Is \$4,284.00	
BOBBIE HILL	120608771	CHECK	11/26/2013	\$300.00
BOBBIE HILL	120622253	CHECK	5/20/2014	\$200.00
BOBBIE HILL	120625997	CHECK	7/8/2014	\$250.00
YTD Total For BOBBIE HILL			Is \$750.00	
BOBBIE WATERS	467171746	CHECK	10/29/2013	\$64.00
BOBBIE WATERS	467173286	CHECK	11/19/2013	\$64.00
BOBBIE WATERS	467184446	CHECK	6/24/2014	\$432.00
BOBBIE WATERS	467186040	CHECK	7/29/2014	\$60.00
BOBBIE WATERS	467187671	CHECK	8/26/2014	\$60.00
YTD Total For BOBBIE WATERS			Is \$680.00	
BOBBY & ZEMARY WILLIAMS	120608077	CHECK	11/19/2013	\$150.00
YTD Total For BOBBY & ZEMARY WILLIAMS			Is \$150.00	
BOBBY D ROBERTS	467174839	CHECK	12/17/2013	\$777.00
YTD Total For BOBBY D ROBERTS			Is \$777.00	
BOBBY J NATION/DBA N&N RADIATOR & WELDING SERVICE	120604104	CHECK	10/1/2013	\$325.00
YTD Total For BOBBY J NATION/DBA N&N RADIATOR & WELDING SERVICE			Is \$325.00	
BOBBY J NICHOLS	467171747	CHECK	10/29/2013	\$94.00
BOBBY J NICHOLS	467173287	CHECK	11/19/2013	\$94.00
BOBBY J NICHOLS	467174840	CHECK	12/17/2013	\$94.00
BOBBY J NICHOLS	467176447	CHECK	1/28/2014	\$94.00
BOBBY J NICHOLS	467178031	CHECK	2/25/2014	\$94.00
BOBBY J NICHOLS	467179595	CHECK	3/25/2014	\$94.00
BOBBY J NICHOLS	467181230	CHECK	4/29/2014	\$94.00
BOBBY J NICHOLS	467182843	CHECK	5/27/2014	\$103.00
BOBBY J NICHOLS	467184447	CHECK	6/24/2014	\$103.00
BOBBY J NICHOLS	467186041	CHECK	7/29/2014	\$103.00
BOBBY J NICHOLS	467187672	CHECK	8/26/2014	\$103.00
YTD Total For BOBBY J NICHOLS			Is \$1,070.00	
BOBBY KNIGHT	467171748	CHECK	10/29/2013	\$431.00
BOBBY KNIGHT	467173288	CHECK	11/19/2013	\$431.00
BOBBY KNIGHT	467174841	CHECK	12/17/2013	\$431.00
BOBBY KNIGHT	467176448	CHECK	1/28/2014	\$431.00
BOBBY KNIGHT	467178032	CHECK	2/25/2014	\$431.00
BOBBY KNIGHT	467179596	CHECK	3/25/2014	\$431.00
BOBBY KNIGHT	467181231	CHECK	4/29/2014	\$431.00
BOBBY KNIGHT	467182844	CHECK	5/27/2014	\$431.00
BOBBY KNIGHT	467184448	CHECK	6/24/2014	\$431.00
BOBBY KNIGHT	467186042	CHECK	7/29/2014	\$431.00
BOBBY KNIGHT	467187673	CHECK	8/26/2014	\$431.00
YTD Total For BOBBY KNIGHT			Is \$4,741.00	
BOBBY LEAR SAIN	120615627	CHECK	2/25/2014	\$263.08
YTD Total For BOBBY LEAR SAIN			Is \$263.08	
BOBBY OR SYLVIA SIRMANS	120609246	CHECK	12/3/2013	\$131.85
YTD Total For BOBBY OR SYLVIA SIRMANS			Is \$131.85	
BOCA GROUP CENTRAL LLC	120605768	CHECK	10/22/2013	\$1,260.00
BOCA GROUP CENTRAL LLC	120608772	CHECK	11/26/2013	\$630.00

Vendor Name	Payment No	Method	Date	Amount
BOCA GROUP CENTRAL LLC	120613454	CHECK	1/28/2014	\$4,410.00
BOCA GROUP CENTRAL LLC	120616220	CHECK	3/4/2014	\$14,280.00
BOCA GROUP CENTRAL LLC	120617784	CHECK	3/25/2014	\$210.00
BOCA GROUP CENTRAL LLC	120618899	CHECK	4/8/2014	\$3,010.00
BOCA GROUP CENTRAL LLC	120623852	CHECK	6/10/2014	\$420.00
BOCA GROUP CENTRAL LLC	120624873	CHECK	6/24/2014	\$4,200.00
BOCA GROUP CENTRAL LLC	120626948	CHECK	7/22/2014	\$2,280.00
BOCA GROUP CENTRAL LLC	433000028	CHECK	10/22/2013	\$9,500.00
BOCA GROUP CENTRAL LLC	433000035	CHECK	3/25/2014	\$14,760.00
BOCA GROUP CENTRAL LLC	433000037	CHECK	4/8/2014	\$1,000.00
YTD Total For BOCA GROUP CENTRAL LLC			Is \$55,960.00	
BODE TECHNOLOGY GROUP INC	120617785	CHECK	3/25/2014	\$1,290.00
YTD Total For BODE TECHNOLOGY GROUP INC			Is \$1,290.00	
BODINO, LORI ANN	1200047664	EFT	10/1/2013	\$792.54
BODINO, LORI ANN	1200057617	EFT	8/12/2014	\$223.52
YTD Total For BODINO, LORI ANN			Is \$1,016.06	
BOIS DARC LEVY IMPROVEMENT	120615070	CHECK	2/18/2014	\$12.46
BOIS DARC LEVY IMPROVEMENT	120628927	CHECK	8/19/2014	\$51.38
YTD Total For BOIS DARC LEVY IMPROVEMENT			Is \$63.84	
BOLD INVESTMENTS LLC	467171749	CHECK	10/29/2013	\$2,322.96
BOLD INVESTMENTS LLC	467173289	CHECK	11/19/2013	\$1,072.00
BOLD INVESTMENTS LLC	467174842	CHECK	12/17/2013	\$1,072.00
BOLD INVESTMENTS LLC	467176449	CHECK	1/28/2014	\$256.50
BOLD INVESTMENTS LLC	467178033	CHECK	2/25/2014	\$256.50
BOLD INVESTMENTS LLC	467179401	CHECK	3/11/2014	\$3,234.00
BOLD INVESTMENTS LLC	467179597	CHECK	3/25/2014	\$3,210.50
BOLD INVESTMENTS LLC	467181232	CHECK	4/29/2014	\$1,356.50
BOLD INVESTMENTS LLC	467182845	CHECK	5/27/2014	\$1,938.00
BOLD INVESTMENTS LLC	467184449	CHECK	6/24/2014	\$1,938.00
BOLD INVESTMENTS LLC	467186043	CHECK	7/29/2014	\$2,288.00
BOLD INVESTMENTS LLC	467187674	CHECK	8/26/2014	\$2,111.00
YTD Total For BOLD INVESTMENTS LLC			Is \$21,055.96	
BOLINGER SUPPLY CO INC	120615071	CHECK	2/18/2014	\$984.67
YTD Total For BOLINGER SUPPLY CO INC			Is \$984.67	
BONE CLONES INC	120611768	CHECK	1/7/2014	\$6,382.69
YTD Total For BONE CLONES INC			Is \$6,382.69	
BONITA JOHNSON	467171446	CHECK	10/1/2013	\$399.00
BONITA JOHNSON	467171750	CHECK	10/29/2013	\$133.00
BONITA JOHNSON	467173290	CHECK	11/19/2013	\$133.00
BONITA JOHNSON	467174843	CHECK	12/17/2013	\$133.00
BONITA JOHNSON	467176450	CHECK	1/28/2014	\$133.00
BONITA JOHNSON	467178034	CHECK	2/25/2014	\$133.00
BONITA JOHNSON	467179598	CHECK	3/25/2014	\$133.00
BONITA JOHNSON	467181233	CHECK	4/29/2014	\$133.00
BONITA JOHNSON	467182846	CHECK	5/27/2014	\$133.00
BONITA JOHNSON	467184450	CHECK	6/24/2014	\$133.00
BONITA JOHNSON	467186044	CHECK	7/29/2014	\$134.00
BONITA JOHNSON	467187675	CHECK	8/26/2014	\$134.00
YTD Total For BONITA JOHNSON			Is \$1,864.00	
BONITA JONES	120627821	CHECK	8/5/2014	\$275.00
YTD Total For BONITA JONES			Is \$275.00	
BONITA PARGAS	467171751	CHECK	10/29/2013	\$79.00
BONITA PARGAS	467173291	CHECK	11/19/2013	\$79.00
YTD Total For BONITA PARGAS			Is \$158.00	
BONNETTA JOHNSON	467171752	CHECK	10/29/2013	\$132.00
BONNETTA JOHNSON	467173292	CHECK	11/19/2013	\$132.00
BONNETTA JOHNSON	467174844	CHECK	12/17/2013	\$132.00
BONNETTA JOHNSON	467176451	CHECK	1/28/2014	\$132.00
BONNETTA JOHNSON	467178035	CHECK	2/25/2014	\$132.00

Vendor Name	Payment No	Method	Date	Amount
BONNETTA JOHNSON	467179599	CHECK	3/25/2014	\$132.00
BONNETTA JOHNSON	467181234	CHECK	4/29/2014	\$132.00
BONNETTA JOHNSON	467182847	CHECK	5/27/2014	\$132.00
BONNETTA JOHNSON	467184451	CHECK	6/24/2014	\$132.00
BONNETTA JOHNSON	467186045	CHECK	7/29/2014	\$132.00
BONNETTA JOHNSON	467187676	CHECK	8/26/2014	\$134.00
YTD Total For BONNETTA JOHNSON			Is \$1,454.00	
BONSU, LYNNETTA R	1200055272	EFT	6/3/2014	\$14.00
YTD Total For BONSU, LYNNETTA R			Is \$14.00	
BOOKER, JASPER	1200049256	EFT	11/26/2013	\$55.00
BOOKER, JASPER	1200051986	EFT	2/25/2014	\$11.00
YTD Total For BOOKER, JASPER			Is \$66.00	
BOON CHUAH	467171753	CHECK	10/29/2013	\$785.00
BOON CHUAH	467173293	CHECK	11/19/2013	\$785.00
BOON CHUAH	467174845	CHECK	12/17/2013	\$785.00
BOON CHUAH	467176452	CHECK	1/28/2014	\$785.00
BOON CHUAH	467178036	CHECK	2/25/2014	\$785.00
BOON CHUAH	467179600	CHECK	3/25/2014	\$785.00
BOON CHUAH	467181235	CHECK	4/29/2014	\$785.00
BOON CHUAH	467182848	CHECK	5/27/2014	\$785.00
BOON CHUAH	467184452	CHECK	6/24/2014	\$785.00
BOON CHUAH	467186046	CHECK	7/29/2014	\$785.00
BOON CHUAH	467187677	CHECK	8/26/2014	\$785.00
YTD Total For BOON CHUAH			Is \$8,635.00	
BOONE COUNTY PHA	467171447	CHECK	10/1/2013	\$476.00
YTD Total For BOONE COUNTY PHA			Is \$476.00	
BORREGO, MARY	1200052957	EFT	3/25/2014	\$307.23
BORREGO, MARY	1200053638	EFT	4/15/2014	\$41.45
BORREGO, MARY	1200056239	EFT	7/1/2014	\$556.85
YTD Total For BORREGO, MARY			Is \$905.53	
BOSS, MARILYN DENISE	1200047674	EFT	10/1/2013	\$100.46
YTD Total For BOSS, MARILYN DENISE			Is \$100.46	
BOUDREAUX-MURAD, LISA C	1200055503	EFT	6/10/2014	\$14.09
BOUDREAUX-MURAD, LISA C	1200056893	EFT	7/22/2014	\$52.00
YTD Total For BOUDREAUX-MURAD, LISA C			Is \$66.09	
BOUNCE ENERGY INC	120604105	CHECK	10/1/2013	\$273.22
BOUNCE ENERGY INC	120604852	CHECK	10/8/2013	\$1,025.47
BOUNCE ENERGY INC	120606853	CHECK	11/5/2013	\$1,138.46
BOUNCE ENERGY INC	120608773	CHECK	11/26/2013	\$142.50
BOUNCE ENERGY INC	120610259	CHECK	12/17/2013	\$1,128.95
BOUNCE ENERGY INC	120611769	CHECK	1/7/2014	\$1,798.95
BOUNCE ENERGY INC	120612343	CHECK	1/14/2014	\$1,096.72
BOUNCE ENERGY INC	120613455	CHECK	1/28/2014	\$175.24
BOUNCE ENERGY INC	120614506	CHECK	2/11/2014	\$90.00
BOUNCE ENERGY INC	120615072	CHECK	2/18/2014	\$224.80
BOUNCE ENERGY INC	120616698	CHECK	3/11/2014	\$1,097.83
BOUNCE ENERGY INC	120617168	CHECK	3/18/2014	\$253.13
BOUNCE ENERGY INC	120618900	CHECK	4/8/2014	\$604.48
BOUNCE ENERGY INC	120618901	CHECK	4/8/2014	\$252.76
BOUNCE ENERGY INC	120620031	CHECK	4/22/2014	\$630.86
BOUNCE ENERGY INC	120621145	CHECK	5/6/2014	\$786.92
BOUNCE ENERGY INC	120622254	CHECK	5/20/2014	\$1,443.99
BOUNCE ENERGY INC	120623308	CHECK	6/3/2014	\$264.68
BOUNCE ENERGY INC	120625998	CHECK	7/8/2014	\$179.58
BOUNCE ENERGY INC	120626949	CHECK	7/22/2014	\$1,162.31
BOUNCE ENERGY INC	120628333	CHECK	8/12/2014	\$956.17
BOUNCE ENERGY INC	120629410	CHECK	8/26/2014	\$109.57
YTD Total For BOUNCE ENERGY INC			Is \$14,836.59	
BOUNETTE WHITE	467171754	CHECK	10/29/2013	\$43.00

Vendor Name	Payment No	Method	Date	Amount
BOUNETTE WHITE	467173294	CHECK	11/19/2013	\$43.00
BOUNETTE WHITE	467174846	CHECK	12/17/2013	\$43.00
BOUNETTE WHITE	467176453	CHECK	1/28/2014	\$43.00
BOUNETTE WHITE	467178037	CHECK	2/25/2014	\$43.00
YTD Total For BOUNETTE WHITE			Is \$215.00	
BOYD, PATRICIA DIANE	1200058143	EFT	8/26/2014	\$224.54
YTD Total For BOYD, PATRICIA DIANE			Is \$224.54	
BOYS HAVEN OF AMERICA INC	120617169	CHECK	3/18/2014	\$181.99
YTD Total For BOYS HAVEN OF AMERICA INC			Is \$181.99	
BRABHAM, MARTHA A	1200047679	EFT	10/1/2013	\$11.70
BRABHAM, MARTHA A	1200050654	EFT	1/14/2014	\$180.00
BRABHAM, MARTHA A	1200057106	EFT	7/29/2014	\$869.40
YTD Total For BRABHAM, MARTHA A			Is \$1,061.10	
BRAD L CARVER	4670014070	EFT	2/25/2014	\$331.00
BRAD L CARVER	4670014413	EFT	3/25/2014	\$331.00
BRAD L CARVER	4670014737	EFT	4/15/2014	\$419.00
BRAD L CARVER	4670014791	EFT	4/29/2014	\$750.00
BRAD L CARVER	4670015156	EFT	5/27/2014	\$750.00
BRAD L CARVER	4670015518	EFT	6/24/2014	\$750.00
BRAD L CARVER	4670015908	EFT	7/29/2014	\$750.00
BRAD L CARVER	4670016288	EFT	8/26/2014	\$750.00
BRAD L CARVER	467173063	CHECK	11/5/2013	\$562.69
BRAD L CARVER	467173295	CHECK	11/19/2013	\$331.00
BRAD L CARVER	467174847	CHECK	12/17/2013	\$331.00
BRAD L CARVER	467176454	CHECK	1/28/2014	\$331.00
YTD Total For BRAD L CARVER			Is \$6,386.69	
BRAD MARSHALL	467171755	CHECK	10/29/2013	\$316.00
BRAD MARSHALL	467173296	CHECK	11/19/2013	\$316.00
BRAD MARSHALL	467174848	CHECK	12/17/2013	\$316.00
BRAD MARSHALL	467176455	CHECK	1/28/2014	\$316.00
BRAD MARSHALL	467178038	CHECK	2/25/2014	\$453.00
BRAD MARSHALL	467179601	CHECK	3/25/2014	\$453.00
YTD Total For BRAD MARSHALL			Is \$2,170.00	
BRADLEY, DANIEL L	1200058009	EFT	8/26/2014	\$36.59
YTD Total For BRADLEY, DANIEL L			Is \$36.59	
BRADLEY, DAVID	1200048554	EFT	11/5/2013	\$409.71
YTD Total For BRADLEY, DAVID			Is \$409.71	
BRADLEY, JEFFERY	1200053159	EFT	4/1/2014	\$550.38
YTD Total For BRADLEY, JEFFERY			Is \$550.38	
BRADY WYATT	120609767	CHECK	12/10/2013	\$65,022.29
YTD Total For BRADY WYATT			Is \$65,022.29	
BRAILLE WORKS INT INC	120616221	CHECK	3/4/2014	\$8,082.26
YTD Total For BRAILLE WORKS INT INC			Is \$8,082.26	
BRAMA OAK HILLS LTD	1200055865	EFT	6/24/2014	\$653.90
BRAMA OAK HILLS LTD	1200056567	EFT	7/15/2014	\$653.90
BRAMA OAK HILLS LTD	1200056791	EFT	7/22/2014	\$1,250.00
BRAMA OAK HILLS LTD	1200057481	EFT	8/12/2014	\$653.90
BRAMA OAK HILLS LTD	120605241	CHECK	10/15/2013	\$430.78
BRAMA OAK HILLS LTD	120605769	CHECK	10/22/2013	\$725.00
BRAMA OAK HILLS LTD	120607496	CHECK	11/12/2013	\$430.78
BRAMA OAK HILLS LTD	120608078	CHECK	11/19/2013	\$725.00
BRAMA OAK HILLS LTD	120610260	CHECK	12/17/2013	\$430.78
BRAMA OAK HILLS LTD	120610892	CHECK	12/24/2013	\$725.00
BRAMA OAK HILLS LTD	120612344	CHECK	1/14/2014	\$430.78
BRAMA OAK HILLS LTD	120612948	CHECK	1/21/2014	\$725.00
BRAMA OAK HILLS LTD	120615073	CHECK	2/18/2014	\$1,378.90
BRAMA OAK HILLS LTD	120617170	CHECK	3/18/2014	\$1,378.90
BRAMA OAK HILLS LTD	120619484	CHECK	4/15/2014	\$653.90
BRAMA OAK HILLS LTD	120620032	CHECK	4/22/2014	\$725.00

Vendor Name	Payment No	Method	Date	Amount
BRAMA OAK HILLS LTD	120621685	CHECK	5/13/2014	\$653.90
BRAMA OAK HILLS LTD	120622255	CHECK	5/20/2014	\$1,766.00
BRAMA OAK HILLS LTD	4670015519	EFT	6/24/2014	\$1,665.00
BRAMA OAK HILLS LTD	4670015909	EFT	7/29/2014	\$1,251.00
BRAMA OAK HILLS LTD	4670016289	EFT	8/26/2014	\$1,681.00
BRAMA OAK HILLS LTD	467171756	CHECK	10/29/2013	\$1,424.00
BRAMA OAK HILLS LTD	467173297	CHECK	11/19/2013	\$1,424.00
BRAMA OAK HILLS LTD	467174608	CHECK	11/26/2013	\$989.26
BRAMA OAK HILLS LTD	467174849	CHECK	12/17/2013	\$1,836.00
BRAMA OAK HILLS LTD	467176456	CHECK	1/28/2014	\$1,836.00
BRAMA OAK HILLS LTD	467178039	CHECK	2/25/2014	\$1,836.00
BRAMA OAK HILLS LTD	467179602	CHECK	3/25/2014	\$1,836.00
BRAMA OAK HILLS LTD	467181236	CHECK	4/29/2014	\$2,062.00
BRAMA OAK HILLS LTD	467182849	CHECK	5/27/2014	\$2,079.00
YTD Total For BRAMA OAK HILLS LTD			Is \$34,310.68	
BRAMA SURREY ROW LTD	1200047508	EFT	10/1/2013	\$850.00
BRAMA SURREY ROW LTD	1200047925	EFT	10/15/2013	\$467.60
BRAMA SURREY ROW LTD	1200048105	EFT	10/22/2013	\$470.00
BRAMA SURREY ROW LTD	1200048749	EFT	11/12/2013	\$467.60
BRAMA SURREY ROW LTD	1200049769	EFT	12/17/2013	\$464.60
BRAMA SURREY ROW LTD	1200050559	EFT	1/14/2014	\$464.60
BRAMA SURREY ROW LTD	1200051659	EFT	2/18/2014	\$464.60
BRAMA SURREY ROW LTD	1200052154	EFT	3/4/2014	\$1,218.00
BRAMA SURREY ROW LTD	1200052567	EFT	3/18/2014	\$464.60
BRAMA SURREY ROW LTD	1200052840	EFT	3/25/2014	\$609.00
BRAMA SURREY ROW LTD	1200053533	EFT	4/15/2014	\$464.60
BRAMA SURREY ROW LTD	1200053755	EFT	4/22/2014	\$609.00
BRAMA SURREY ROW LTD	1200054446	EFT	5/13/2014	\$464.60
BRAMA SURREY ROW LTD	1200054705	EFT	5/20/2014	\$609.00
BRAMA SURREY ROW LTD	1200055866	EFT	6/24/2014	\$1,263.60
BRAMA SURREY ROW LTD	1200056365	EFT	7/8/2014	\$549.00
BRAMA SURREY ROW LTD	1200056568	EFT	7/15/2014	\$464.60
BRAMA SURREY ROW LTD	1200056792	EFT	7/22/2014	\$799.00
BRAMA SURREY ROW LTD	1200057482	EFT	8/12/2014	\$464.60
BRAMA SURREY ROW LTD	4670012613	EFT	10/1/2013	\$792.00
BRAMA SURREY ROW LTD	4670012650	EFT	10/15/2013	\$870.34
BRAMA SURREY ROW LTD	4670012700	EFT	10/29/2013	\$10,923.96
BRAMA SURREY ROW LTD	4670013032	EFT	11/19/2013	\$10,202.00
BRAMA SURREY ROW LTD	4670013362	EFT	12/17/2013	\$9,609.00
BRAMA SURREY ROW LTD	4670013724	EFT	1/28/2014	\$10,897.17
BRAMA SURREY ROW LTD	4670014031	EFT	2/11/2014	\$1,398.00
BRAMA SURREY ROW LTD	4670014071	EFT	2/25/2014	\$10,169.00
BRAMA SURREY ROW LTD	4670014414	EFT	3/25/2014	\$9,042.00
BRAMA SURREY ROW LTD	4670014792	EFT	4/29/2014	\$8,336.00
BRAMA SURREY ROW LTD	4670015157	EFT	5/27/2014	\$9,538.00
BRAMA SURREY ROW LTD	4670015520	EFT	6/24/2014	\$9,242.00
BRAMA SURREY ROW LTD	4670015910	EFT	7/29/2014	\$11,017.00
BRAMA SURREY ROW LTD	4670016290	EFT	8/26/2014	\$9,420.00
YTD Total For BRAMA SURREY ROW LTD			Is \$123,085.07	
BRANDI R DEBASE	467171757	CHECK	10/29/2013	\$67.00
BRANDI R DEBASE	467173298	CHECK	11/19/2013	\$67.00
BRANDI R DEBASE	467174850	CHECK	12/17/2013	\$67.00
BRANDI R DEBASE	467176457	CHECK	1/28/2014	\$67.00
BRANDI R DEBASE	467178040	CHECK	2/25/2014	\$67.00
BRANDI R DEBASE	467179603	CHECK	3/25/2014	\$67.00
BRANDI R DEBASE	467181237	CHECK	4/29/2014	\$67.00
BRANDI R DEBASE	467182850	CHECK	5/27/2014	\$59.00
BRANDI R DEBASE	467184453	CHECK	6/24/2014	\$59.00
BRANDI R DEBASE	467186047	CHECK	7/29/2014	\$59.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRANDI R DEBASE			Is \$646.00	
BRANDON LAVENDER	120604106	CHECK	10/1/2013	\$325.00
YTD Total For BRANDON LAVENDER			Is \$325.00	
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120627822	CHECK	8/5/2014	\$964.39
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120628928	CHECK	8/19/2014	\$470.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120629411	CHECK	8/26/2014	\$470.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467171758	CHECK	10/29/2013	\$1,846.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467173299	CHECK	11/19/2013	\$1,846.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467174851	CHECK	12/17/2013	\$1,846.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467176458	CHECK	1/28/2014	\$1,246.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467178041	CHECK	2/25/2014	\$1,546.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467179604	CHECK	3/25/2014	\$1,540.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467181238	CHECK	4/29/2014	\$1,540.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467182851	CHECK	5/27/2014	\$2,314.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467184454	CHECK	6/24/2014	\$1,927.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467185766	CHECK	7/1/2014	\$1,283.96
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467186048	CHECK	7/29/2014	\$2,577.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467187678	CHECK	8/26/2014	\$2,559.00
YTD Total For BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS			Is \$23,975.35	
BRANDY MESHELL	120617786	CHECK	3/25/2014	\$1,356.00
YTD Total For BRANDY MESHELL			Is \$1,356.00	
BRANDY S CLARK	467182629	CHECK	5/13/2014	\$59.00
BRANDY S CLARK	467186049	CHECK	7/29/2014	\$63.00
BRANDY S CLARK	467187679	CHECK	8/26/2014	\$21.00
YTD Total For BRANDY S CLARK			Is \$143.00	
BRANTON CO INC	467171448	CHECK	10/1/2013	\$740.00
BRANTON CO INC	467171759	CHECK	10/29/2013	\$597.00
BRANTON CO INC	467173300	CHECK	11/19/2013	\$621.00
BRANTON CO INC	467174852	CHECK	12/17/2013	\$621.00
BRANTON CO INC	467176459	CHECK	1/28/2014	\$621.00
BRANTON CO INC	467178042	CHECK	2/25/2014	\$621.00
BRANTON CO INC	467179605	CHECK	3/25/2014	\$621.00
BRANTON CO INC	467181239	CHECK	4/29/2014	\$621.00
BRANTON CO INC	467182852	CHECK	5/27/2014	\$1,698.00
BRANTON CO INC	467184455	CHECK	6/24/2014	\$980.00
BRANTON CO INC	467186050	CHECK	7/29/2014	\$980.00
BRANTON CO INC	467187680	CHECK	8/26/2014	\$980.00
YTD Total For BRANTON CO INC			Is \$9,701.00	
BRAVOIT / RICHARD KORDSMEIER	120607497	CHECK	11/12/2013	\$995.00
YTD Total For BRAVOIT / RICHARD KORDSMEIER			Is \$995.00	
BRAZIL & DUNN LLP	120613456	CHECK	1/28/2014	\$251,400.00
YTD Total For BRAZIL & DUNN LLP			Is \$251,400.00	
BRAZOS MARKETING CORP	120604107	CHECK	10/1/2013	\$12,078.83
BRAZOS MARKETING CORP	120609247	CHECK	12/3/2013	\$5,380.80
BRAZOS MARKETING CORP	120611770	CHECK	1/7/2014	\$12,078.83
BRAZOS MARKETING CORP	120616699	CHECK	3/11/2014	\$12,078.83
YTD Total For BRAZOS MARKETING CORP			Is \$41,617.29	
BRAZOS VALLEY COUNCIL OF GOVERNMENTS	467171449	CHECK	10/1/2013	\$348.00
BRAZOS VALLEY COUNCIL OF GOVERNMENTS	467187397	CHECK	8/5/2014	\$510.44
YTD Total For BRAZOS VALLEY COUNCIL OF GOVERNMENTS			Is \$858.44	
BREAKER BROKER INC	120608079	CHECK	11/19/2013	\$440.00
BREAKER BROKER INC	120611771	CHECK	1/7/2014	\$154.55
BREAKER BROKER INC	120615628	CHECK	2/25/2014	\$1,382.00
YTD Total For BREAKER BROKER INC			Is \$1,976.55	
BRECKENRIDGE VILLAGE LTD	467171760	CHECK	10/29/2013	\$680.00
BRECKENRIDGE VILLAGE LTD	467173301	CHECK	11/19/2013	\$680.00
BRECKENRIDGE VILLAGE LTD	467174853	CHECK	12/17/2013	\$680.00
BRECKENRIDGE VILLAGE LTD	467176460	CHECK	1/28/2014	\$680.00
YTD Total For BRECKENRIDGE VILLAGE LTD			Is \$2,720.00	

Vendor Name	Payment No	Method	Date	Amount
BRENDA A DAVIS	467176171	CHECK	12/31/2013	\$1,454.00
BRENDA A DAVIS	467176461	CHECK	1/28/2014	\$727.00
BRENDA A DAVIS	467178043	CHECK	2/25/2014	\$727.00
BRENDA A DAVIS	467179606	CHECK	3/25/2014	\$727.00
BRENDA A DAVIS	467181240	CHECK	4/29/2014	\$727.00
BRENDA A DAVIS	467182853	CHECK	5/27/2014	\$727.00
BRENDA A DAVIS	467184456	CHECK	6/24/2014	\$727.00
BRENDA A DAVIS	467186051	CHECK	7/29/2014	\$727.00
BRENDA A DAVIS	467187681	CHECK	8/26/2014	\$727.00
YTD Total For BRENDA A DAVIS			Is \$7,270.00	
BRENDA BOLEY HERRERA	1200047926	EFT	10/15/2013	\$325.00
BRENDA BOLEY HERRERA	1200048106	EFT	10/22/2013	\$100.00
BRENDA BOLEY HERRERA	1200048307	EFT	10/29/2013	\$525.00
BRENDA BOLEY HERRERA	1200048534	EFT	11/5/2013	\$225.00
BRENDA BOLEY HERRERA	1200048977	EFT	11/19/2013	\$100.00
BRENDA BOLEY HERRERA	1200049184	EFT	11/26/2013	\$100.00
BRENDA BOLEY HERRERA	1200049377	EFT	12/3/2013	\$550.00
BRENDA BOLEY HERRERA	1200049770	EFT	12/17/2013	\$925.00
BRENDA BOLEY HERRERA	1200050162	EFT	12/31/2013	\$250.00
BRENDA BOLEY HERRERA	1200050560	EFT	1/14/2014	\$300.00
BRENDA BOLEY HERRERA	1200050974	EFT	1/28/2014	\$275.00
BRENDA BOLEY HERRERA	1200051188	EFT	2/4/2014	\$400.00
BRENDA BOLEY HERRERA	1200051434	EFT	2/11/2014	\$300.00
BRENDA BOLEY HERRERA	1200051660	EFT	2/18/2014	\$775.00
BRENDA BOLEY HERRERA	1200051910	EFT	2/25/2014	\$375.00
BRENDA BOLEY HERRERA	1200052156	EFT	3/4/2014	\$575.00
BRENDA BOLEY HERRERA	1200052380	EFT	3/11/2014	\$1,025.00
BRENDA BOLEY HERRERA	1200052568	EFT	3/18/2014	\$400.00
BRENDA BOLEY HERRERA	1200053074	EFT	4/1/2014	\$550.00
BRENDA BOLEY HERRERA	1200053756	EFT	4/22/2014	\$450.00
BRENDA BOLEY HERRERA	1200054447	EFT	5/13/2014	\$375.00
BRENDA BOLEY HERRERA	1200054706	EFT	5/20/2014	\$350.00
BRENDA BOLEY HERRERA	1200054954	EFT	5/27/2014	\$550.00
BRENDA BOLEY HERRERA	1200055157	EFT	6/3/2014	\$200.00
BRENDA BOLEY HERRERA	1200055400	EFT	6/10/2014	\$100.00
BRENDA BOLEY HERRERA	1200055867	EFT	6/24/2014	\$100.00
BRENDA BOLEY HERRERA	1200056125	EFT	7/1/2014	\$825.00
BRENDA BOLEY HERRERA	1200056569	EFT	7/15/2014	\$350.00
BRENDA BOLEY HERRERA	1200056793	EFT	7/22/2014	\$325.00
BRENDA BOLEY HERRERA	1200057983	EFT	8/26/2014	\$650.00
YTD Total For BRENDA BOLEY HERRERA			Is \$12,350.00	
BRENDA LEAH JAMES	467171761	CHECK	10/29/2013	\$114.00
BRENDA LEAH JAMES	467173302	CHECK	11/19/2013	\$114.00
BRENDA LEAH JAMES	467174854	CHECK	12/17/2013	\$114.00
BRENDA LEAH JAMES	467176462	CHECK	1/28/2014	\$114.00
BRENDA LEAH JAMES	467178044	CHECK	2/25/2014	\$114.00
BRENDA LEAH JAMES	467179607	CHECK	3/25/2014	\$114.00
BRENDA LEAH JAMES	467181241	CHECK	4/29/2014	\$114.00
BRENDA LEAH JAMES	467182854	CHECK	5/27/2014	\$114.00
YTD Total For BRENDA LEAH JAMES			Is \$912.00	
BRENDA NAIL	120623309	CHECK	6/3/2014	\$118.35
YTD Total For BRENDA NAIL			Is \$118.35	
BRENDA R VONJOE	1200047510	EFT	10/1/2013	\$1,325.00
BRENDA R VONJOE	1200047927	EFT	10/15/2013	\$2,050.00
BRENDA R VONJOE	1200048308	EFT	10/29/2013	\$600.00
BRENDA R VONJOE	1200048535	EFT	11/5/2013	\$1,675.00
BRENDA R VONJOE	1200048750	EFT	11/12/2013	\$550.00
BRENDA R VONJOE	1200048978	EFT	11/19/2013	\$150.00
BRENDA R VONJOE	1200049185	EFT	11/26/2013	\$2,825.00

Vendor Name	Payment No	Method	Date	Amount
BRENDA R VONJOE	1200049378	EFT	12/3/2013	\$5,200.00
BRENDA R VONJOE	1200049572	EFT	12/10/2013	\$150.00
BRENDA R VONJOE	1200049771	EFT	12/17/2013	\$100.00
BRENDA R VONJOE	1200050163	EFT	12/31/2013	\$1,100.00
BRENDA R VONJOE	1200050975	EFT	1/28/2014	\$475.00
BRENDA R VONJOE	1200051189	EFT	2/4/2014	\$100.00
BRENDA R VONJOE	1200051435	EFT	2/11/2014	\$1,300.00
BRENDA R VONJOE	1200051911	EFT	2/25/2014	\$400.00
BRENDA R VONJOE	1200052157	EFT	3/4/2014	\$100.00
BRENDA R VONJOE	1200052569	EFT	3/18/2014	\$8,650.00
BRENDA R VONJOE	1200052841	EFT	3/25/2014	\$200.00
BRENDA R VONJOE	1200053075	EFT	4/1/2014	\$1,300.00
BRENDA R VONJOE	1200053534	EFT	4/15/2014	\$1,225.00
BRENDA R VONJOE	1200053757	EFT	4/22/2014	\$1,000.00
BRENDA R VONJOE	1200054219	EFT	5/6/2014	\$250.00
BRENDA R VONJOE	1200054448	EFT	5/13/2014	\$3,950.00
BRENDA R VONJOE	1200054707	EFT	5/20/2014	\$625.00
BRENDA R VONJOE	1200054955	EFT	5/27/2014	\$200.00
BRENDA R VONJOE	1200055158	EFT	6/3/2014	\$1,200.00
BRENDA R VONJOE	1200055401	EFT	6/10/2014	\$1,850.00
BRENDA R VONJOE	1200055633	EFT	6/17/2014	\$650.00
BRENDA R VONJOE	1200055868	EFT	6/24/2014	\$1,500.00
BRENDA R VONJOE	1200056126	EFT	7/1/2014	\$2,200.00
BRENDA R VONJOE	1200056570	EFT	7/15/2014	\$1,600.00
BRENDA R VONJOE	1200056994	EFT	7/29/2014	\$900.00
BRENDA R VONJOE	1200057483	EFT	8/12/2014	\$300.00
BRENDA R VONJOE	1200057756	EFT	8/19/2014	\$400.00
BRENDA R VONJOE	1200057985	EFT	8/26/2014	\$150.00
YTD Total For BRENDA R VONJOE			Is \$46,250.00	
BRENDA SALAZAR	467171762	CHECK	10/29/2013	\$100.00
BRENDA SALAZAR	467173303	CHECK	11/19/2013	\$100.00
BRENDA SALAZAR	467174855	CHECK	12/17/2013	\$100.00
BRENDA SALAZAR	467176463	CHECK	1/28/2014	\$100.00
BRENDA SALAZAR	467178045	CHECK	2/25/2014	\$100.00
BRENDA SALAZAR	467179608	CHECK	3/25/2014	\$100.00
BRENDA SALAZAR	467181242	CHECK	4/29/2014	\$100.00
BRENDA SALAZAR	467182855	CHECK	5/27/2014	\$100.00
BRENDA SALAZAR	467184457	CHECK	6/24/2014	\$100.00
YTD Total For BRENDA SALAZAR			Is \$900.00	
BRENDA WARREN	120625999	CHECK	7/8/2014	\$250.00
YTD Total For BRENDA WARREN			Is \$250.00	
BRENDAN P ROSS	120607498	CHECK	11/12/2013	\$4,782.82
BRENDAN P ROSS	120609768	CHECK	12/10/2013	\$19,783.64
BRENDAN P ROSS	120613457	CHECK	1/28/2014	\$4,587.11
BRENDAN P ROSS	120616222	CHECK	3/4/2014	\$7,984.84
BRENDAN P ROSS	120619485	CHECK	4/15/2014	\$7,595.91
BRENDAN P ROSS	120620671	CHECK	4/29/2014	\$4,259.46
BRENDAN P ROSS	120624294	CHECK	6/17/2014	\$4,471.96
BRENDAN P ROSS	120626000	CHECK	7/8/2014	\$4,382.99
BRENDAN P ROSS	120628929	CHECK	8/19/2014	\$9,688.33
YTD Total For BRENDAN P ROSS			Is \$67,537.06	
BRENT SCOTT	467171763	CHECK	10/29/2013	\$215.00
BRENT SCOTT	467173304	CHECK	11/19/2013	\$215.00
BRENT SCOTT	467174856	CHECK	12/17/2013	\$215.00
BRENT SCOTT	467176464	CHECK	1/28/2014	\$215.00
BRENT SCOTT	467178046	CHECK	2/25/2014	\$215.00
BRENT SCOTT	467179609	CHECK	3/25/2014	\$215.00
BRENT SCOTT	467181243	CHECK	4/29/2014	\$215.00
BRENT SCOTT	467182856	CHECK	5/27/2014	\$215.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRENT SCOTT			Is \$1,720.00	
BRET DILLINGHAM	120620033	CHECK	4/22/2014	\$4,877.73
BRET DILLINGHAM	120620672	CHECK	4/29/2014	\$5,537.50
BRET DILLINGHAM	120626950	CHECK	7/22/2014	\$8,925.00
YTD Total For BRET DILLINGHAM			Is \$19,340.23	
BRET MARTIN	120604108	CHECK	10/1/2013	\$8,475.00
BRET MARTIN	120604853	CHECK	10/8/2013	\$6,950.00
BRET MARTIN	120606854	CHECK	11/5/2013	\$900.00
BRET MARTIN	120609769	CHECK	12/10/2013	\$400.00
BRET MARTIN	120611309	CHECK	12/31/2013	\$500.00
BRET MARTIN	120611772	CHECK	1/7/2014	\$400.00
BRET MARTIN	120612345	CHECK	1/14/2014	\$1,250.00
BRET MARTIN	120615629	CHECK	2/25/2014	\$500.00
BRET MARTIN	120616700	CHECK	3/11/2014	\$600.00
BRET MARTIN	120617171	CHECK	3/18/2014	\$400.00
BRET MARTIN	120617787	CHECK	3/25/2014	\$500.00
BRET MARTIN	120618386	CHECK	4/1/2014	\$400.00
BRET MARTIN	120618902	CHECK	4/8/2014	\$16,900.00
BRET MARTIN	120619486	CHECK	4/15/2014	\$542.25
BRET MARTIN	120621686	CHECK	5/13/2014	\$1,500.00
BRET MARTIN	120622256	CHECK	5/20/2014	\$1,600.00
BRET MARTIN	120623853	CHECK	6/10/2014	\$5,710.00
BRET MARTIN	120624295	CHECK	6/17/2014	\$400.00
BRET MARTIN	120626001	CHECK	7/8/2014	\$400.00
BRET MARTIN	120628930	CHECK	8/19/2014	\$1,700.00
BRET MARTIN	120629412	CHECK	8/26/2014	\$5,550.00
YTD Total For BRET MARTIN			Is \$55,577.25	
BRET MILLER	120605242	CHECK	10/15/2013	\$480.00
YTD Total For BRET MILLER			Is \$480.00	
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	120621146	CHECK	5/6/2014	\$860.00
YTD Total For BRETT BREEDEN/DBA BREEDEN ENTERPRISES			Is \$860.00	
BRETT E ORDIWAY	120618387	CHECK	4/1/2014	\$1,425.00
YTD Total For BRETT E ORDIWAY			Is \$1,425.00	
BRIAN B ALEXANDER	1200057986	EFT	8/26/2014	\$950.00
BRIAN B ALEXANDER	120626401	CHECK	7/15/2014	\$400.00
YTD Total For BRIAN B ALEXANDER			Is \$1,350.00	
BRIAN CORRIGAN	120620673	CHECK	4/29/2014	\$2,763.00
YTD Total For BRIAN CORRIGAN			Is \$2,763.00	
BRIAN OSHEA	120606855	CHECK	11/5/2013	\$500.00
BRIAN OSHEA	120614020	CHECK	2/4/2014	\$860.00
BRIAN OSHEA	120615630	CHECK	2/25/2014	\$150.00
BRIAN OSHEA	120617788	CHECK	3/25/2014	\$1,370.00
BRIAN OSHEA	120618903	CHECK	4/8/2014	\$720.00
BRIAN OSHEA	120619487	CHECK	4/15/2014	\$950.00
BRIAN OSHEA	120620034	CHECK	4/22/2014	\$700.00
BRIAN OSHEA	120620674	CHECK	4/29/2014	\$175.00
BRIAN OSHEA	120621687	CHECK	5/13/2014	\$270.00
BRIAN OSHEA	120623310	CHECK	6/3/2014	\$800.00
BRIAN OSHEA	120624296	CHECK	6/17/2014	\$400.00
BRIAN OSHEA	120624874	CHECK	6/24/2014	\$2,000.00
BRIAN OSHEA	120627363	CHECK	7/29/2014	\$2,200.00
BRIAN OSHEA	120628931	CHECK	8/19/2014	\$600.00
BRIAN OSHEA	120629413	CHECK	8/26/2014	\$400.00
YTD Total For BRIAN OSHEA			Is \$12,095.00	
BRIAN P MICHAUD	467179610	CHECK	3/25/2014	\$2,161.77
BRIAN P MICHAUD	467181244	CHECK	4/29/2014	\$595.00
BRIAN P MICHAUD	467182857	CHECK	5/27/2014	\$595.00
BRIAN P MICHAUD	467184458	CHECK	6/24/2014	\$595.00
BRIAN P MICHAUD	467186052	CHECK	7/29/2014	\$595.00

Vendor Name	Payment No	Method	Date	Amount
BRIAN P MICHAUD	467187682	CHECK	8/26/2014	\$595.00
YTD Total For BRIAN P MICHAUD			Is \$5,136.77	
BRIDGET BARNHILL	120604109	CHECK	10/1/2013	\$1,000.00
BRIDGET BARNHILL	120606355	CHECK	10/29/2013	\$2,685.00
BRIDGET BARNHILL	120608080	CHECK	11/19/2013	\$2,420.00
BRIDGET BARNHILL	120611773	CHECK	1/7/2014	\$2,755.00
BRIDGET BARNHILL	120613458	CHECK	1/28/2014	\$830.00
BRIDGET BARNHILL	120614021	CHECK	2/4/2014	\$125.00
BRIDGET BARNHILL	120615631	CHECK	2/25/2014	\$295.00
BRIDGET BARNHILL	120617172	CHECK	3/18/2014	\$1,775.00
BRIDGET BARNHILL	120621147	CHECK	5/6/2014	\$595.00
BRIDGET BARNHILL	120623311	CHECK	6/3/2014	\$2,785.00
BRIDGET BARNHILL	120623854	CHECK	6/10/2014	\$28.00
BRIDGET BARNHILL	120624297	CHECK	6/17/2014	\$670.00
BRIDGET BARNHILL	120624875	CHECK	6/24/2014	\$350.00
BRIDGET BARNHILL	120625413	CHECK	7/1/2014	\$2,015.00
BRIDGET BARNHILL	120627823	CHECK	8/5/2014	\$9,010.00
BRIDGET BARNHILL	120628932	CHECK	8/19/2014	\$555.00
YTD Total For BRIDGET BARNHILL			Is \$27,893.00	
BRIDGET L BRANCH	120617173	CHECK	3/18/2014	\$550.00
BRIDGET L BRANCH	120619488	CHECK	4/15/2014	\$550.00
BRIDGET L BRANCH	120622257	CHECK	5/20/2014	\$550.00
BRIDGET L BRANCH	120624876	CHECK	6/24/2014	\$550.00
BRIDGET L BRANCH	467179361	CHECK	3/4/2014	\$1,546.00
BRIDGET L BRANCH	467179611	CHECK	3/25/2014	\$1,546.00
BRIDGET L BRANCH	467181245	CHECK	4/29/2014	\$1,546.00
BRIDGET L BRANCH	467182858	CHECK	5/27/2014	\$1,546.00
BRIDGET L BRANCH	467184459	CHECK	6/24/2014	\$1,076.00
BRIDGET L BRANCH	467186053	CHECK	7/29/2014	\$1,312.00
BRIDGET L BRANCH	467187683	CHECK	8/26/2014	\$1,312.00
YTD Total For BRIDGET L BRANCH			Is \$12,084.00	
BRIDGETT JENNINGS	120610261	CHECK	12/17/2013	\$86.66
YTD Total For BRIDGETT JENNINGS			Is \$86.66	
BRIDGETTE LASHAWN JOHNSON	467171764	CHECK	10/29/2013	\$52.00
BRIDGETTE LASHAWN JOHNSON	467173305	CHECK	11/19/2013	\$52.00
BRIDGETTE LASHAWN JOHNSON	467174857	CHECK	12/17/2013	\$52.00
BRIDGETTE LASHAWN JOHNSON	467176465	CHECK	1/28/2014	\$52.00
BRIDGETTE LASHAWN JOHNSON	467178047	CHECK	2/25/2014	\$52.00
BRIDGETTE LASHAWN JOHNSON	467179612	CHECK	3/25/2014	\$52.00
BRIDGETTE LASHAWN JOHNSON	467181246	CHECK	4/29/2014	\$52.00
BRIDGETTE LASHAWN JOHNSON	467182859	CHECK	5/27/2014	\$52.00
BRIDGETTE LASHAWN JOHNSON	467184460	CHECK	6/24/2014	\$52.00
BRIDGETTE LASHAWN JOHNSON	467186054	CHECK	7/29/2014	\$34.00
BRIDGETTE LASHAWN JOHNSON	467187684	CHECK	8/26/2014	\$34.00
YTD Total For BRIDGETTE LASHAWN JOHNSON			Is \$536.00	
BRIDGETTE WILLIAMS	120605243	CHECK	10/15/2013	\$25.50
YTD Total For BRIDGETTE WILLIAMS			Is \$25.50	
BRIGGS EQUIPMENT CORP	1200051436	EFT	2/11/2014	\$791.08
YTD Total For BRIGGS EQUIPMENT CORP			Is \$791.08	
BRIGHTER TOMORROWS	120618904	CHECK	4/8/2014	\$65.00
BRIGHTER TOMORROWS	120622258	CHECK	5/20/2014	\$2,371.89
YTD Total For BRIGHTER TOMORROWS			Is \$2,436.89	
BRIM LAUNDRY MACHINERY CO INC	120609770	CHECK	12/10/2013	\$1,305.00
BRIM LAUNDRY MACHINERY CO INC	120610262	CHECK	12/17/2013	\$420.00
BRIM LAUNDRY MACHINERY CO INC	120611774	CHECK	1/7/2014	\$1,459.50
BRIM LAUNDRY MACHINERY CO INC	120615074	CHECK	2/18/2014	\$270.00
BRIM LAUNDRY MACHINERY CO INC	120617174	CHECK	3/18/2014	\$290.00
BRIM LAUNDRY MACHINERY CO INC	120623312	CHECK	6/3/2014	\$290.00
BRIM LAUNDRY MACHINERY CO INC	120625414	CHECK	7/1/2014	\$1,537.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRIM LAUNDRY MACHINERY CO INC			Is \$5,572.00	
BRION ENTERPRISES INC	120618388	CHECK	4/1/2014	\$281.50
YTD Total For BRION ENTERPRISES INC			Is \$281.50	
BRIONES, GERARDO	1200050606	EFT	1/14/2014	\$78.84
YTD Total For BRIONES, GERARDO			Is \$78.84	
BRISBEN HICKORY LP/DBA GREENS OF HICKORY TRAIL	4670012614	EFT	10/1/2013	\$1,364.11
BRISBEN HICKORY LP/DBA GREENS OF HICKORY TRAIL	4670012628	EFT	10/8/2013	\$135.00
BRISBEN HICKORY LP/DBA GREENS OF HICKORY TRAIL	4670012701	EFT	10/29/2013	\$19,077.00
BRISBEN HICKORY LP/DBA GREENS OF HICKORY TRAIL	4670012981	EFT	11/5/2013	\$233.00
BRISBEN HICKORY LP/DBA GREENS OF HICKORY TRAIL	4670013033	EFT	11/19/2013	\$17,528.00
BRISBEN HICKORY LP/DBA GREENS OF HICKORY TRAIL	4670013363	EFT	12/17/2013	\$15,148.00
BRISBEN HICKORY LP/DBA GREENS OF HICKORY TRAIL	4670013648	EFT	12/24/2013	\$1,140.00
YTD Total For BRISBEN HICKORY LP/DBA GREENS OF HICKORY TRAIL			Is \$54,625.11	
BRITNEY COCHRAN	120604110	CHECK	10/1/2013	\$100.00
BRITNEY COCHRAN	120605244	CHECK	10/15/2013	\$250.00
BRITNEY COCHRAN	120614507	CHECK	2/11/2014	\$300.00
BRITNEY COCHRAN	120617789	CHECK	3/25/2014	\$250.00
BRITNEY COCHRAN	120618389	CHECK	4/1/2014	\$300.00
BRITNEY COCHRAN	120619489	CHECK	4/15/2014	\$300.00
BRITNEY COCHRAN	120621148	CHECK	5/6/2014	\$500.00
BRITNEY COCHRAN	120621688	CHECK	5/13/2014	\$300.00
BRITNEY COCHRAN	120622259	CHECK	5/20/2014	\$150.00
BRITNEY COCHRAN	120623313	CHECK	6/3/2014	\$500.00
BRITNEY COCHRAN	120624298	CHECK	6/17/2014	\$150.00
BRITNEY COCHRAN	120627824	CHECK	8/5/2014	\$400.00
BRITNEY COCHRAN	120628933	CHECK	8/19/2014	\$150.00
BRITNEY COCHRAN	120629414	CHECK	8/26/2014	\$300.00
YTD Total For BRITNEY COCHRAN			Is \$3,950.00	
BRITNI WILLIAMS	120616701	CHECK	3/11/2014	\$20.16
BRITNI WILLIAMS	120618390	CHECK	4/1/2014	\$95.20
BRITNI WILLIAMS	120619490	CHECK	4/15/2014	\$80.08
BRITNI WILLIAMS	120621689	CHECK	5/13/2014	\$32.48
YTD Total For BRITNI WILLIAMS			Is \$227.92	
BRITTANY BAGGETT	467171765	CHECK	10/29/2013	\$65.00
BRITTANY BAGGETT	467173306	CHECK	11/19/2013	\$65.00
BRITTANY BAGGETT	467174858	CHECK	12/17/2013	\$65.00
BRITTANY BAGGETT	467176466	CHECK	1/28/2014	\$65.00
BRITTANY BAGGETT	467178048	CHECK	2/25/2014	\$65.00
BRITTANY BAGGETT	467179613	CHECK	3/25/2014	\$65.00
BRITTANY BAGGETT	467181247	CHECK	4/29/2014	\$65.00
BRITTANY BAGGETT	467182860	CHECK	5/27/2014	\$65.00
BRITTANY BAGGETT	467184461	CHECK	6/24/2014	\$65.00
BRITTANY BAGGETT	467186055	CHECK	7/29/2014	\$65.00
YTD Total For BRITTANY BAGGETT			Is \$650.00	
BRITTANY PINSON-HARRISON	467185839	CHECK	7/15/2014	\$320.00
BRITTANY PINSON-HARRISON	467186056	CHECK	7/29/2014	\$160.00
BRITTANY PINSON-HARRISON	467187685	CHECK	8/26/2014	\$160.00
YTD Total For BRITTANY PINSON-HARRISON			Is \$640.00	
BRITTNAY HAMILTON	467173307	CHECK	11/19/2013	\$360.00
BRITTNAY HAMILTON	467174859	CHECK	12/17/2013	\$120.00
BRITTNAY HAMILTON	467176467	CHECK	1/28/2014	\$120.00
BRITTNAY HAMILTON	467178049	CHECK	2/25/2014	\$120.00
BRITTNAY HAMILTON	467179614	CHECK	3/25/2014	\$120.00
BRITTNAY HAMILTON	467181248	CHECK	4/29/2014	\$10.00
BRITTNAY HAMILTON	467182861	CHECK	5/27/2014	\$10.00
BRITTNAY HAMILTON	467184462	CHECK	6/24/2014	\$10.00
YTD Total For BRITTNAY HAMILTON			Is \$870.00	
BRITTNEY ROSS	467171766	CHECK	10/29/2013	\$108.00
BRITTNEY ROSS	467173308	CHECK	11/19/2013	\$108.00

Vendor Name	Payment No	Method	Date	Amount
BRITTNEY ROSS	467174860	CHECK	12/17/2013	\$108.00
BRITTNEY ROSS	467176468	CHECK	1/28/2014	\$108.00
BRITTNEY ROSS	467178050	CHECK	2/25/2014	\$108.00
BRITTNEY ROSS	467179615	CHECK	3/25/2014	\$108.00
BRITTNEY ROSS	467181249	CHECK	4/29/2014	\$108.00
BRITTNEY ROSS	467182862	CHECK	5/27/2014	\$108.00
BRITTNEY ROSS	467184463	CHECK	6/24/2014	\$108.00
BRITTNEY ROSS	467186057	CHECK	7/29/2014	\$115.00
BRITTNEY ROSS	467187686	CHECK	8/26/2014	\$115.00
YTD Total For BRITTNEY ROSS			Is \$1,202.00	
BROADDUS & ASSOCIATES INC	120604854	CHECK	10/8/2013	\$6,384.68
BROADDUS & ASSOCIATES INC	120622260	CHECK	5/20/2014	\$4,016.94
YTD Total For BROADDUS & ASSOCIATES INC			Is \$10,401.62	
BROADWAY CIMARRON LP	120619491	CHECK	4/15/2014	\$735.00
BROADWAY CIMARRON LP	120620035	CHECK	4/22/2014	\$37.15
BROADWAY CIMARRON LP	120622261	CHECK	5/20/2014	\$735.00
BROADWAY CIMARRON LP	120624877	CHECK	6/24/2014	\$645.00
BROADWAY CIMARRON LP	120626951	CHECK	7/22/2014	\$645.00
BROADWAY CIMARRON LP	120628934	CHECK	8/19/2014	\$679.52
YTD Total For BROADWAY CIMARRON LP			Is \$3,476.67	
BROADWAY MANOR LTD PARTNERSHIP	120604111	CHECK	10/1/2013	\$702.23
BROADWAY MANOR LTD PARTNERSHIP	467171767	CHECK	10/29/2013	\$426.00
BROADWAY MANOR LTD PARTNERSHIP	467173309	CHECK	11/19/2013	\$426.00
BROADWAY MANOR LTD PARTNERSHIP	467174861	CHECK	12/17/2013	\$426.00
BROADWAY MANOR LTD PARTNERSHIP	467176469	CHECK	1/28/2014	\$426.00
BROADWAY MANOR LTD PARTNERSHIP	467178051	CHECK	2/25/2014	\$426.00
BROADWAY MANOR LTD PARTNERSHIP	467179616	CHECK	3/25/2014	\$426.00
BROADWAY MANOR LTD PARTNERSHIP	467181250	CHECK	4/29/2014	\$426.00
BROADWAY MANOR LTD PARTNERSHIP	467182863	CHECK	5/27/2014	\$426.00
BROADWAY MANOR LTD PARTNERSHIP	467184464	CHECK	6/24/2014	\$426.00
BROADWAY MANOR LTD PARTNERSHIP	467186058	CHECK	7/29/2014	\$423.00
BROADWAY MANOR LTD PARTNERSHIP	467187687	CHECK	8/26/2014	\$423.00
YTD Total For BROADWAY MANOR LTD PARTNERSHIP			Is \$5,382.23	
BROMLEY III, FRANK A	1200055678	EFT	6/17/2014	\$100.00
YTD Total For BROMLEY III, FRANK A			Is \$100.00	
BROOK A BUSBEE	1200048751	EFT	11/12/2013	\$600.00
BROOK A BUSBEE	1200049186	EFT	11/26/2013	\$600.00
BROOK A BUSBEE	1200049772	EFT	12/17/2013	\$2,287.50
BROOK A BUSBEE	1200049975	EFT	12/24/2013	\$2,500.00
BROOK A BUSBEE	1200052158	EFT	3/4/2014	\$600.00
BROOK A BUSBEE	1200052571	EFT	3/18/2014	\$9,190.04
BROOK A BUSBEE	1200052843	EFT	3/25/2014	\$3,637.50
BROOK A BUSBEE	1200054001	EFT	4/29/2014	\$3,900.00
BROOK A BUSBEE	1200054220	EFT	5/6/2014	\$10,256.58
BROOK A BUSBEE	1200054449	EFT	5/13/2014	\$3,937.50
BROOK A BUSBEE	1200055159	EFT	6/3/2014	\$9,075.00
BROOK A BUSBEE	1200055634	EFT	6/17/2014	\$4,687.50
BROOK A BUSBEE	1200056794	EFT	7/22/2014	\$20,925.00
BROOK A BUSBEE	1200057218	EFT	8/5/2014	\$8,662.50
YTD Total For BROOK A BUSBEE			Is \$80,859.12	
BROOK HOLLOW APARTMENTS LLLP	467187458	CHECK	8/12/2014	\$4,787.00
BROOK HOLLOW APARTMENTS LLLP	467187688	CHECK	8/26/2014	\$2,189.00
YTD Total For BROOK HOLLOW APARTMENTS LLLP			Is \$6,976.00	
BROOKAYE PARTNERSHIP LTD	120605770	CHECK	10/22/2013	\$840.00
BROOKAYE PARTNERSHIP LTD	120608081	CHECK	11/19/2013	\$840.00
BROOKAYE PARTNERSHIP LTD	120610893	CHECK	12/24/2013	\$840.00
BROOKAYE PARTNERSHIP LTD	120612949	CHECK	1/21/2014	\$840.00
BROOKAYE PARTNERSHIP LTD	467171768	CHECK	10/29/2013	\$399.00
BROOKAYE PARTNERSHIP LTD	467173310	CHECK	11/19/2013	\$399.00

Vendor Name	Payment No	Method	Date	Amount
BROOKAYE PARTNERSHIP LTD	467174862	CHECK	12/17/2013	\$399.00
BROOKAYE PARTNERSHIP LTD	467176470	CHECK	1/28/2014	\$399.00
BROOKAYE PARTNERSHIP LTD	467178052	CHECK	2/25/2014	\$399.00
BROOKAYE PARTNERSHIP LTD	467179617	CHECK	3/25/2014	\$399.00
BROOKAYE PARTNERSHIP LTD	467181251	CHECK	4/29/2014	\$399.00
BROOKAYE PARTNERSHIP LTD	467182864	CHECK	5/27/2014	\$353.00
BROOKAYE PARTNERSHIP LTD	467184465	CHECK	6/24/2014	\$353.00
BROOKAYE PARTNERSHIP LTD	467186059	CHECK	7/29/2014	\$353.00
BROOKAYE PARTNERSHIP LTD	467187689	CHECK	8/26/2014	\$353.00
YTD Total For BROOKAYE PARTNERSHIP LTD			Is \$7,565.00	
BROOKE NICOLE BARR	1200049575	EFT	12/10/2013	\$192.16
BROOKE NICOLE BARR	1200051912	EFT	2/25/2014	\$384.32
YTD Total For BROOKE NICOLE BARR			Is \$576.48	
BROOKHAVEN YOUTH RANCH	1200048536	EFT	11/5/2013	\$13,457.64
BROOKHAVEN YOUTH RANCH	1200048979	EFT	11/19/2013	\$147.99
BROOKHAVEN YOUTH RANCH	1200049187	EFT	11/26/2013	\$15,773.02
BROOKHAVEN YOUTH RANCH	1200049976	EFT	12/24/2013	\$18,459.60
BROOKHAVEN YOUTH RANCH	1200050976	EFT	1/28/2014	\$20,592.80
BROOKHAVEN YOUTH RANCH	1200052159	EFT	3/4/2014	\$26,158.36
BROOKHAVEN YOUTH RANCH	1200052844	EFT	3/25/2014	\$25,577.30
BROOKHAVEN YOUTH RANCH	1200053758	EFT	4/22/2014	\$33,241.80
BROOKHAVEN YOUTH RANCH	1200054708	EFT	5/20/2014	\$32,120.52
BROOKHAVEN YOUTH RANCH	1200055870	EFT	6/24/2014	\$28,688.16
BROOKHAVEN YOUTH RANCH	1200057484	EFT	8/12/2014	\$26,175.49
BROOKHAVEN YOUTH RANCH	1200057757	EFT	8/19/2014	\$26,917.30
YTD Total For BROOKHAVEN YOUTH RANCH			Is \$267,309.98	
BROOKHOLLOW ASSOC LP	4670012702	EFT	10/29/2013	\$2,964.00
BROOKHOLLOW ASSOC LP	4670013034	EFT	11/19/2013	\$2,334.00
BROOKHOLLOW ASSOC LP	4670013364	EFT	12/17/2013	\$2,186.00
BROOKHOLLOW ASSOC LP	4670013649	EFT	12/24/2013	\$1,836.66
BROOKHOLLOW ASSOC LP	4670013725	EFT	1/28/2014	\$3,488.00
BROOKHOLLOW ASSOC LP	4670014072	EFT	2/25/2014	\$3,202.00
BROOKHOLLOW ASSOC LP	4670014415	EFT	3/25/2014	\$3,202.00
BROOKHOLLOW ASSOC LP	4670014793	EFT	4/29/2014	\$3,202.00
BROOKHOLLOW ASSOC LP	4670015158	EFT	5/27/2014	\$3,202.00
BROOKHOLLOW ASSOC LP	4670015521	EFT	6/24/2014	\$2,430.00
YTD Total For BROOKHOLLOW ASSOC LP			Is \$28,046.66	
BROOKLAWN SPRINGS LLC	467174863	CHECK	12/17/2013	\$1,669.00
BROOKLAWN SPRINGS LLC	467176471	CHECK	1/28/2014	\$1,669.00
BROOKLAWN SPRINGS LLC	467178053	CHECK	2/25/2014	\$1,669.00
BROOKLAWN SPRINGS LLC	467179618	CHECK	3/25/2014	\$1,666.00
BROOKLAWN SPRINGS LLC	467181252	CHECK	4/29/2014	\$1,666.00
BROOKLAWN SPRINGS LLC	467182865	CHECK	5/27/2014	\$1,666.00
BROOKLAWN SPRINGS LLC	467184466	CHECK	6/24/2014	\$1,666.00
BROOKLAWN SPRINGS LLC	467185800	CHECK	7/8/2014	\$711.25
BROOKLAWN SPRINGS LLC	467186060	CHECK	7/29/2014	\$2,054.00
BROOKLAWN SPRINGS LLC	467187690	CHECK	8/26/2014	\$1,635.00
YTD Total For BROOKLAWN SPRINGS LLC			Is \$16,071.25	
BROOKS AUTOMATION INC	120604112	CHECK	10/1/2013	\$5,211.72
BROOKS AUTOMATION INC	120606856	CHECK	11/5/2013	\$5,211.72
YTD Total For BROOKS AUTOMATION INC			Is \$10,423.44	
BROOKVALLEY TOWNHOMES INC	467171769	CHECK	10/29/2013	\$632.00
BROOKVALLEY TOWNHOMES INC	467173311	CHECK	11/19/2013	\$632.00
BROOKVALLEY TOWNHOMES INC	467174864	CHECK	12/17/2013	\$632.00
BROOKVALLEY TOWNHOMES INC	467176472	CHECK	1/28/2014	\$632.00
BROOKVALLEY TOWNHOMES INC	467178054	CHECK	2/25/2014	\$632.00
BROOKVALLEY TOWNHOMES INC	467179619	CHECK	3/25/2014	\$632.00
YTD Total For BROOKVALLEY TOWNHOMES INC			Is \$3,792.00	
BROTHERS PRODUCE OF DALLAS INC	120609248	CHECK	12/3/2013	\$5,066.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BROTHERS PRODUCE OF DALLAS INC			Is \$5,066.50	
BROWN COUNTY	120604855	CHECK	10/8/2013	\$16.00
BROWN COUNTY	120604856	CHECK	10/8/2013	\$150.00
BROWN COUNTY	120615075	CHECK	2/18/2014	\$60.00
BROWN COUNTY	120617790	CHECK	3/25/2014	\$150.00
BROWN COUNTY	120618391	CHECK	4/1/2014	\$150.00
BROWN COUNTY	120618905	CHECK	4/8/2014	\$150.00
BROWN COUNTY	120618906	CHECK	4/8/2014	\$30.00
YTD Total For BROWN COUNTY			Is \$706.00	
BROWN SIMON & ASSOCIATES INC	467174865	CHECK	12/17/2013	\$1,174.00
BROWN SIMON & ASSOCIATES INC	467176473	CHECK	1/28/2014	\$1,174.00
BROWN SIMON & ASSOCIATES INC	467178055	CHECK	2/25/2014	\$1,174.00
BROWN SIMON & ASSOCIATES INC	467179620	CHECK	3/25/2014	\$1,174.00
BROWN SIMON & ASSOCIATES INC	467181253	CHECK	4/29/2014	\$1,174.00
BROWN SIMON & ASSOCIATES INC	467182866	CHECK	5/27/2014	\$1,174.00
BROWN SIMON & ASSOCIATES INC	467184467	CHECK	6/24/2014	\$1,174.00
BROWN SIMON & ASSOCIATES INC	467186061	CHECK	7/29/2014	\$1,174.00
BROWN SIMON & ASSOCIATES INC	467187691	CHECK	8/26/2014	\$1,174.00
YTD Total For BROWN SIMON & ASSOCIATES INC			Is \$10,566.00	
BROWN, KASSHA L	4670012669	EFT	10/22/2013	\$453.86
YTD Total For BROWN, KASSHA L			Is \$453.86	
BROWN, M JOYCE	1200057346	EFT	8/5/2014	\$146.11
YTD Total For BROWN, M JOYCE			Is \$146.11	
BROWNELLS INC	1200053319	EFT	4/8/2014	\$229.90
BROWNELLS INC	1200055871	EFT	6/24/2014	\$405.75
YTD Total For BROWNELLS INC			Is \$635.65	
BROWNING, JOI JANELL	1200052675	EFT	3/18/2014	\$51.41
YTD Total For BROWNING, JOI JANELL			Is \$51.41	
BRUCE A MANTYLA	120604113	CHECK	10/1/2013	\$1,825.00
BRUCE A MANTYLA	120605245	CHECK	10/15/2013	\$950.00
BRUCE A MANTYLA	120605771	CHECK	10/22/2013	\$2,325.00
BRUCE A MANTYLA	120606356	CHECK	10/29/2013	\$875.00
BRUCE A MANTYLA	120606857	CHECK	11/5/2013	\$800.00
BRUCE A MANTYLA	120607499	CHECK	11/12/2013	\$1,675.00
BRUCE A MANTYLA	120608082	CHECK	11/19/2013	\$1,350.00
BRUCE A MANTYLA	120608774	CHECK	11/26/2013	\$775.00
BRUCE A MANTYLA	120609249	CHECK	12/3/2013	\$900.00
BRUCE A MANTYLA	120609771	CHECK	12/10/2013	\$850.00
BRUCE A MANTYLA	120610263	CHECK	12/17/2013	\$1,400.00
BRUCE A MANTYLA	120610894	CHECK	12/24/2013	\$1,150.00
BRUCE A MANTYLA	120611310	CHECK	12/31/2013	\$700.00
BRUCE A MANTYLA	120611775	CHECK	1/7/2014	\$500.00
BRUCE A MANTYLA	120612950	CHECK	1/21/2014	\$1,535.00
BRUCE A MANTYLA	120613459	CHECK	1/28/2014	\$800.00
BRUCE A MANTYLA	120614022	CHECK	2/4/2014	\$1,350.00
BRUCE A MANTYLA	120614508	CHECK	2/11/2014	\$1,975.00
BRUCE A MANTYLA	120615076	CHECK	2/18/2014	\$850.00
BRUCE A MANTYLA	120615632	CHECK	2/25/2014	\$2,150.00
BRUCE A MANTYLA	120616223	CHECK	3/4/2014	\$500.00
BRUCE A MANTYLA	120616702	CHECK	3/11/2014	\$2,175.00
BRUCE A MANTYLA	120617175	CHECK	3/18/2014	\$1,425.00
BRUCE A MANTYLA	120617791	CHECK	3/25/2014	\$600.00
BRUCE A MANTYLA	120618392	CHECK	4/1/2014	\$1,200.00
BRUCE A MANTYLA	120618907	CHECK	4/8/2014	\$600.00
BRUCE A MANTYLA	120619492	CHECK	4/15/2014	\$1,400.00
BRUCE A MANTYLA	120620036	CHECK	4/22/2014	\$1,750.00
BRUCE A MANTYLA	120620675	CHECK	4/29/2014	\$1,650.00
BRUCE A MANTYLA	120621149	CHECK	5/6/2014	\$1,600.00
BRUCE A MANTYLA	120621690	CHECK	5/13/2014	\$1,450.00

Vendor Name	Payment No	Method	Date	Amount
BRUCE A MANTYLA	120622262	CHECK	5/20/2014	\$2,850.00
BRUCE A MANTYLA	120622902	CHECK	5/27/2014	\$950.00
BRUCE A MANTYLA	120623314	CHECK	6/3/2014	\$1,250.00
BRUCE A MANTYLA	120623855	CHECK	6/10/2014	\$2,050.00
BRUCE A MANTYLA	120624299	CHECK	6/17/2014	\$2,575.00
BRUCE A MANTYLA	120624878	CHECK	6/24/2014	\$750.00
BRUCE A MANTYLA	120625415	CHECK	7/1/2014	\$200.00
BRUCE A MANTYLA	120626002	CHECK	7/8/2014	\$1,300.00
BRUCE A MANTYLA	120626402	CHECK	7/15/2014	\$1,100.00
BRUCE A MANTYLA	120626952	CHECK	7/22/2014	\$1,050.00
BRUCE A MANTYLA	120627364	CHECK	7/29/2014	\$1,225.00
BRUCE A MANTYLA	120627825	CHECK	8/5/2014	\$1,800.00
BRUCE A MANTYLA	120628334	CHECK	8/12/2014	\$950.00
BRUCE A MANTYLA	120628935	CHECK	8/19/2014	\$1,925.00
BRUCE A MANTYLA	120629415	CHECK	8/26/2014	\$900.00
YTD Total For BRUCE A MANTYLA			Is \$59,960.00	
BRUCE ANTON	1200047512	EFT	10/1/2013	\$6,280.00
BRUCE ANTON	1200047929	EFT	10/15/2013	\$24,850.00
BRUCE ANTON	1200048107	EFT	10/22/2013	\$2,330.00
BRUCE ANTON	1200048309	EFT	10/29/2013	\$3,060.00
BRUCE ANTON	1200048537	EFT	11/5/2013	\$1,450.00
BRUCE ANTON	1200048752	EFT	11/12/2013	\$4,050.00
BRUCE ANTON	1200049188	EFT	11/26/2013	\$730.00
BRUCE ANTON	1200049379	EFT	12/3/2013	\$2,840.00
BRUCE ANTON	1200049576	EFT	12/10/2013	\$600.00
BRUCE ANTON	1200049977	EFT	12/24/2013	\$650.00
BRUCE ANTON	1200050164	EFT	12/31/2013	\$1,950.00
BRUCE ANTON	1200050761	EFT	1/21/2014	\$3,228.83
BRUCE ANTON	1200050977	EFT	1/28/2014	\$7,590.00
BRUCE ANTON	1200051191	EFT	2/4/2014	\$927.10
BRUCE ANTON	1200051437	EFT	2/11/2014	\$500.00
BRUCE ANTON	1200051662	EFT	2/18/2014	\$4,375.00
BRUCE ANTON	1200051913	EFT	2/25/2014	\$3,890.00
BRUCE ANTON	1200052160	EFT	3/4/2014	\$5,980.00
BRUCE ANTON	1200052381	EFT	3/11/2014	\$500.00
BRUCE ANTON	1200052572	EFT	3/18/2014	\$500.00
BRUCE ANTON	1200052845	EFT	3/25/2014	\$1,120.00
BRUCE ANTON	1200053076	EFT	4/1/2014	\$10,724.46
BRUCE ANTON	1200053320	EFT	4/8/2014	\$70.00
BRUCE ANTON	1200053759	EFT	4/22/2014	\$3,275.00
BRUCE ANTON	1200054002	EFT	4/29/2014	\$650.00
BRUCE ANTON	1200054221	EFT	5/6/2014	\$2,850.00
BRUCE ANTON	1200054450	EFT	5/13/2014	\$3,750.00
BRUCE ANTON	1200054709	EFT	5/20/2014	\$2,030.00
BRUCE ANTON	1200054956	EFT	5/27/2014	\$1,750.00
BRUCE ANTON	1200055160	EFT	6/3/2014	\$3,500.00
BRUCE ANTON	1200055403	EFT	6/10/2014	\$2,030.00
BRUCE ANTON	1200055635	EFT	6/17/2014	\$1,450.00
BRUCE ANTON	1200056366	EFT	7/8/2014	\$1,000.00
BRUCE ANTON	1200056572	EFT	7/15/2014	\$560.00
BRUCE ANTON	1200056795	EFT	7/22/2014	\$1,400.00
BRUCE ANTON	1200056995	EFT	7/29/2014	\$6,820.00
BRUCE ANTON	1200057485	EFT	8/12/2014	\$880.00
BRUCE ANTON	1200057758	EFT	8/19/2014	\$7,090.00
BRUCE ANTON	1200057987	EFT	8/26/2014	\$4,212.00
YTD Total For BRUCE ANTON			Is \$131,442.39	
BRUCE BELL	467171770	CHECK	10/29/2013	\$834.00
BRUCE BELL	467173312	CHECK	11/19/2013	\$486.00
BRUCE BELL	467174866	CHECK	12/17/2013	\$486.00

Vendor Name	Payment No	Method	Date	Amount
BRUCE BELL	467176474	CHECK	1/28/2014	\$486.00
BRUCE BELL	467178056	CHECK	2/25/2014	\$486.00
BRUCE BELL	467179621	CHECK	3/25/2014	\$486.00
BRUCE BELL	467180975	CHECK	4/8/2014	\$1,026.00
BRUCE BELL	467181254	CHECK	4/29/2014	\$834.00
BRUCE BELL	467182867	CHECK	5/27/2014	\$828.00
BRUCE BELL	467184468	CHECK	6/24/2014	\$828.00
BRUCE BELL	467186062	CHECK	7/29/2014	\$828.00
BRUCE BELL	467187692	CHECK	8/26/2014	\$828.00
YTD Total For BRUCE BELL			Is \$8,436.00	
BRUCE BISHOP	120606357	CHECK	10/29/2013	\$1,600.00
YTD Total For BRUCE BISHOP			Is \$1,600.00	
BRUCE CHUAN-CHENG YEH	467171771	CHECK	10/29/2013	\$1,051.00
BRUCE CHUAN-CHENG YEH	467173313	CHECK	11/19/2013	\$1,084.00
BRUCE CHUAN-CHENG YEH	467174867	CHECK	12/17/2013	\$1,084.00
BRUCE CHUAN-CHENG YEH	467176475	CHECK	1/28/2014	\$1,084.00
BRUCE CHUAN-CHENG YEH	467178057	CHECK	2/25/2014	\$1,084.00
BRUCE CHUAN-CHENG YEH	467179622	CHECK	3/25/2014	\$1,084.00
BRUCE CHUAN-CHENG YEH	467181255	CHECK	4/29/2014	\$1,084.00
BRUCE CHUAN-CHENG YEH	467182868	CHECK	5/27/2014	\$1,084.00
BRUCE CHUAN-CHENG YEH	467184469	CHECK	6/24/2014	\$1,084.00
BRUCE CHUAN-CHENG YEH	467186063	CHECK	7/29/2014	\$206.00
BRUCE CHUAN-CHENG YEH	467187693	CHECK	8/26/2014	\$645.00
YTD Total For BRUCE CHUAN-CHENG YEH			Is \$10,574.00	
BRUCE ELLIOTT HALL	120620676	CHECK	4/29/2014	\$1,450.00
YTD Total For BRUCE ELLIOTT HALL			Is \$1,450.00	
BRUCE KAYE	120604114	CHECK	10/1/2013	\$700.00
BRUCE KAYE	120605246	CHECK	10/15/2013	\$13,444.58
BRUCE KAYE	120605772	CHECK	10/22/2013	\$900.00
BRUCE KAYE	120606358	CHECK	10/29/2013	\$600.00
BRUCE KAYE	120606858	CHECK	11/5/2013	\$400.00
BRUCE KAYE	120607500	CHECK	11/12/2013	\$400.00
BRUCE KAYE	120609772	CHECK	12/10/2013	\$300.00
BRUCE KAYE	120610895	CHECK	12/24/2013	\$1,700.00
BRUCE KAYE	120611776	CHECK	1/7/2014	\$3,750.00
BRUCE KAYE	120613460	CHECK	1/28/2014	\$400.00
BRUCE KAYE	120614023	CHECK	2/4/2014	\$1,600.00
BRUCE KAYE	120615077	CHECK	2/18/2014	\$800.00
BRUCE KAYE	120616224	CHECK	3/4/2014	\$4,535.79
BRUCE KAYE	120616703	CHECK	3/11/2014	\$2,130.00
BRUCE KAYE	120617176	CHECK	3/18/2014	\$400.00
BRUCE KAYE	120618908	CHECK	4/8/2014	\$3,000.00
BRUCE KAYE	120619493	CHECK	4/15/2014	\$1,200.00
BRUCE KAYE	120620037	CHECK	4/22/2014	\$5,181.98
BRUCE KAYE	120621150	CHECK	5/6/2014	\$1,000.00
BRUCE KAYE	120621691	CHECK	5/13/2014	\$1,450.00
BRUCE KAYE	120622263	CHECK	5/20/2014	\$2,100.00
BRUCE KAYE	120623315	CHECK	6/3/2014	\$2,100.00
BRUCE KAYE	120623856	CHECK	6/10/2014	\$4,990.00
BRUCE KAYE	120624300	CHECK	6/17/2014	\$950.00
BRUCE KAYE	120626003	CHECK	7/8/2014	\$300.00
BRUCE KAYE	120626403	CHECK	7/15/2014	\$1,500.00
BRUCE KAYE	120626953	CHECK	7/22/2014	\$990.00
BRUCE KAYE	120627365	CHECK	7/29/2014	\$400.00
BRUCE KAYE	120628936	CHECK	8/19/2014	\$1,100.00
YTD Total For BRUCE KAYE			Is \$58,322.35	
BRUCKNER TRUCK SALES INC	120604115	CHECK	10/1/2013	\$72.31
BRUCKNER TRUCK SALES INC	120608775	CHECK	11/26/2013	\$23.83
BRUCKNER TRUCK SALES INC	120614024	CHECK	2/4/2014	\$215.75

Vendor Name	Payment No	Method	Date	Amount
BRUCKNER TRUCK SALES INC	120614509	CHECK	2/11/2014	\$692.84
BRUCKNER TRUCK SALES INC	120616225	CHECK	3/4/2014	\$219.14
BRUCKNER TRUCK SALES INC	120624301	CHECK	6/17/2014	\$100.36
YTD Total For BRUCKNER TRUCK SALES INC			Is \$1,324.23	
BRUCY C GRAY	120625416	CHECK	7/1/2014	\$1,475.00
YTD Total For BRUCY C GRAY			Is \$1,475.00	
BRYAN G HARRIS	120616226	CHECK	3/4/2014	\$44.91
YTD Total For BRYAN G HARRIS			Is \$44.91	
BRYAN S ARNOLD	120604116	CHECK	10/1/2013	\$5,280.00
BRYAN S ARNOLD	120605247	CHECK	10/15/2013	\$2,520.00
BRYAN S ARNOLD	120605773	CHECK	10/22/2013	\$1,600.00
BRYAN S ARNOLD	120606359	CHECK	10/29/2013	\$2,710.00
BRYAN S ARNOLD	120606859	CHECK	11/5/2013	\$2,170.00
BRYAN S ARNOLD	120607501	CHECK	11/12/2013	\$4,820.00
BRYAN S ARNOLD	120608083	CHECK	11/19/2013	\$2,710.00
BRYAN S ARNOLD	120608776	CHECK	11/26/2013	\$1,740.00
BRYAN S ARNOLD	120609250	CHECK	12/3/2013	\$1,810.00
BRYAN S ARNOLD	120610264	CHECK	12/17/2013	\$940.00
BRYAN S ARNOLD	120610896	CHECK	12/24/2013	\$4,370.00
BRYAN S ARNOLD	120611311	CHECK	12/31/2013	\$3,680.00
BRYAN S ARNOLD	120611777	CHECK	1/7/2014	\$1,050.00
BRYAN S ARNOLD	120612346	CHECK	1/14/2014	\$1,270.00
BRYAN S ARNOLD	120612951	CHECK	1/21/2014	\$2,450.00
BRYAN S ARNOLD	120613461	CHECK	1/28/2014	\$1,950.00
BRYAN S ARNOLD	120614025	CHECK	2/4/2014	\$2,015.00
BRYAN S ARNOLD	120614510	CHECK	2/11/2014	\$2,740.00
BRYAN S ARNOLD	120615078	CHECK	2/18/2014	\$5,050.00
BRYAN S ARNOLD	120615633	CHECK	2/25/2014	\$690.00
BRYAN S ARNOLD	120616227	CHECK	3/4/2014	\$4,330.00
BRYAN S ARNOLD	120616704	CHECK	3/11/2014	\$2,100.00
BRYAN S ARNOLD	120617177	CHECK	3/18/2014	\$2,830.00
BRYAN S ARNOLD	120617792	CHECK	3/25/2014	\$2,180.00
BRYAN S ARNOLD	120618393	CHECK	4/1/2014	\$5,160.00
BRYAN S ARNOLD	120618909	CHECK	4/8/2014	\$720.00
BRYAN S ARNOLD	120619494	CHECK	4/15/2014	\$380.00
BRYAN S ARNOLD	120620038	CHECK	4/22/2014	\$2,410.00
BRYAN S ARNOLD	120620677	CHECK	4/29/2014	\$2,890.00
BRYAN S ARNOLD	120621151	CHECK	5/6/2014	\$1,300.00
BRYAN S ARNOLD	120621692	CHECK	5/13/2014	\$3,300.00
BRYAN S ARNOLD	120622264	CHECK	5/20/2014	\$1,750.00
BRYAN S ARNOLD	120622903	CHECK	5/27/2014	\$2,920.00
BRYAN S ARNOLD	120623316	CHECK	6/3/2014	\$2,490.00
BRYAN S ARNOLD	120623857	CHECK	6/10/2014	\$4,860.00
BRYAN S ARNOLD	120624302	CHECK	6/17/2014	\$2,800.00
BRYAN S ARNOLD	120624879	CHECK	6/24/2014	\$2,250.00
BRYAN S ARNOLD	120625417	CHECK	7/1/2014	\$1,600.00
BRYAN S ARNOLD	120626004	CHECK	7/8/2014	\$2,190.00
BRYAN S ARNOLD	120626404	CHECK	7/15/2014	\$2,530.00
BRYAN S ARNOLD	120626954	CHECK	7/22/2014	\$2,360.00
BRYAN S ARNOLD	120627366	CHECK	7/29/2014	\$3,610.00
BRYAN S ARNOLD	120627826	CHECK	8/5/2014	\$1,600.00
BRYAN S ARNOLD	120628335	CHECK	8/12/2014	\$3,370.00
BRYAN S ARNOLD	120628937	CHECK	8/19/2014	\$1,400.00
BRYAN S ARNOLD	120629416	CHECK	8/26/2014	\$1,810.00
YTD Total For BRYAN S ARNOLD			Is \$116,705.00	
BSA REALTY	467171772	CHECK	10/29/2013	\$1,505.00
BSA REALTY	467173314	CHECK	11/19/2013	\$1,174.00
YTD Total For BSA REALTY			Is \$2,679.00	
BUCKNER GROUP HOLDINGS LP	120628336	CHECK	8/12/2014	\$1,050.00

Vendor Name	Payment No	Method	Date	Amount
BUCKNER GROUP HOLDINGS LP	120628938	CHECK	8/19/2014	\$525.00
YTD Total For BUCKNER GROUP HOLDINGS LP			Is \$1,575.00	
BUCKS COUNTY HOUSING AUTHORITY	467176172	CHECK	12/31/2013	\$2,117.40
BUCKS COUNTY HOUSING AUTHORITY	467176476	CHECK	1/28/2014	\$705.80
BUCKS COUNTY HOUSING AUTHORITY	467178058	CHECK	2/25/2014	\$705.80
BUCKS COUNTY HOUSING AUTHORITY	467179623	CHECK	3/25/2014	\$699.50
BUCKS COUNTY HOUSING AUTHORITY	467181256	CHECK	4/29/2014	\$699.50
BUCKS COUNTY HOUSING AUTHORITY	467182869	CHECK	5/27/2014	\$699.50
BUCKS COUNTY HOUSING AUTHORITY	467184470	CHECK	6/24/2014	\$699.50
BUCKS COUNTY HOUSING AUTHORITY	467186064	CHECK	7/29/2014	\$699.50
BUCKS COUNTY HOUSING AUTHORITY	467187694	CHECK	8/26/2014	\$699.50
YTD Total For BUCKS COUNTY HOUSING AUTHORITY			Is \$7,726.00	
BUENA VISTA ESTATES	120609251	CHECK	12/3/2013	\$34.10
BUENA VISTA ESTATES	120613462	CHECK	1/28/2014	\$665.00
BUENA VISTA ESTATES	120615634	CHECK	2/25/2014	\$29.20
YTD Total For BUENA VISTA ESTATES			Is \$728.30	
BUILDERS OF HOPE CDC	120605248	CHECK	10/15/2013	\$21,851.20
BUILDERS OF HOPE CDC	120607502	CHECK	11/12/2013	\$87,404.80
BUILDERS OF HOPE CDC	120626955	CHECK	7/22/2014	\$21,851.20
YTD Total For BUILDERS OF HOPE CDC			Is \$131,107.20	
BUILDING PORTFOLIO INVESTMENTS V	120624880	CHECK	6/24/2014	\$660.00
YTD Total For BUILDING PORTFOLIO INVESTMENTS V			Is \$660.00	
BUILDING SPECIALTIES CORP	120614026	CHECK	2/4/2014	\$662.33
YTD Total For BUILDING SPECIALTIES CORP			Is \$662.33	
BUREAU NATIONAL AFFAIRS INC	4700000660	EFT	3/11/2014	\$6,929.00
BUREAU NATIONAL AFFAIRS INC	470004433	CHECK	12/24/2013	\$424.62
YTD Total For BUREAU NATIONAL AFFAIRS INC			Is \$7,353.62	
BURGOON COMPANY	120605249	CHECK	10/15/2013	\$984.63
BURGOON COMPANY	120608084	CHECK	11/19/2013	\$156.50
BURGOON COMPANY	120626005	CHECK	7/8/2014	\$344.00
YTD Total For BURGOON COMPANY			Is \$1,485.13	
BURKE FOUNDATION	1200047513	EFT	10/1/2013	\$11,763.57
BURKE FOUNDATION	1200048108	EFT	10/22/2013	\$5.00
BURKE FOUNDATION	1200048310	EFT	10/29/2013	\$5.00
BURKE FOUNDATION	1200049189	EFT	11/26/2013	\$11,384.10
BURKE FOUNDATION	1200049380	EFT	12/3/2013	\$11,763.57
BURKE FOUNDATION	1200049577	EFT	12/10/2013	\$22.00
BURKE FOUNDATION	1200049978	EFT	12/24/2013	\$11,384.10
BURKE FOUNDATION	1200050978	EFT	1/28/2014	\$12,016.55
BURKE FOUNDATION	1200051914	EFT	2/25/2014	\$15,052.31
BURKE FOUNDATION	1200052573	EFT	3/18/2014	\$10,625.16
BURKE FOUNDATION	1200053535	EFT	4/15/2014	\$11,763.57
BURKE FOUNDATION	1200054957	EFT	5/27/2014	\$11,384.10
BURKE FOUNDATION	1200055636	EFT	6/17/2014	\$7,715.89
BURKE FOUNDATION	1200056796	EFT	7/22/2014	\$3,794.70
BURKE FOUNDATION	1200057988	EFT	8/26/2014	\$3,921.19
YTD Total For BURKE FOUNDATION			Is \$122,600.81	
BURNET COUNTY	120606360	CHECK	10/29/2013	\$150.00
YTD Total For BURNET COUNTY			Is \$150.00	
BURNETT-ZENO, SHARYL	1200055328	EFT	6/3/2014	\$229.00
YTD Total For BURNETT-ZENO, SHARYL			Is \$229.00	
BURSEY JR, OTHEL	1200047700	EFT	10/1/2013	\$63.32
BURSEY JR, OTHEL	1200048033	EFT	10/15/2013	\$235.81
BURSEY JR, OTHEL	1200048203	EFT	10/22/2013	\$51.51
BURSEY JR, OTHEL	1200048878	EFT	11/12/2013	\$109.16
BURSEY JR, OTHEL	1200049295	EFT	11/26/2013	\$17.30
BURSEY JR, OTHEL	1200049480	EFT	12/3/2013	\$189.40
BURSEY JR, OTHEL	1200049893	EFT	12/17/2013	\$73.52
BURSEY JR, OTHEL	1200051091	EFT	1/28/2014	\$77.80

Vendor Name	Payment No	Method	Date	Amount
BURSEY JR, OTHEL	1200052481	EFT	3/11/2014	\$76.44
BURSEY JR, OTHEL	1200052724	EFT	3/18/2014	\$829.75
BURSEY JR, OTHEL	1200053652	EFT	4/15/2014	\$138.35
BURSEY JR, OTHEL	1200054345	EFT	5/6/2014	\$77.10
BURSEY JR, OTHEL	1200054586	EFT	5/13/2014	\$13.99
BURSEY JR, OTHEL	1200054850	EFT	5/20/2014	\$44.74
BURSEY JR, OTHEL	1200055758	EFT	6/17/2014	\$62.31
BURSEY JR, OTHEL	1200056011	EFT	6/24/2014	\$14.99
BURSEY JR, OTHEL	1200056479	EFT	7/8/2014	\$109.22
BURSEY JR, OTHEL	1200057372	EFT	8/5/2014	\$54.22
BURSEY JR, OTHEL	1200058139	EFT	8/26/2014	\$78.74
YTD Total For BURSEY JR, OTHEL			Is \$2,317.67	
BUSH, MANDY	1200057623	EFT	8/12/2014	\$123.27
YTD Total For BUSH, MANDY			Is \$123.27	
BUSHRA AHMED	467171773	CHECK	10/29/2013	\$52.00
BUSHRA AHMED	467173315	CHECK	11/19/2013	\$52.00
BUSHRA AHMED	467174868	CHECK	12/17/2013	\$52.00
BUSHRA AHMED	467176477	CHECK	1/28/2014	\$52.00
BUSHRA AHMED	467178059	CHECK	2/25/2014	\$52.00
BUSHRA AHMED	467179624	CHECK	3/25/2014	\$36.00
BUSHRA AHMED	467181257	CHECK	4/29/2014	\$36.00
BUSHRA AHMED	467182870	CHECK	5/27/2014	\$36.00
BUSHRA AHMED	467184471	CHECK	6/24/2014	\$36.00
BUSHRA AHMED	467186065	CHECK	7/29/2014	\$36.00
BUSHRA AHMED	467187695	CHECK	8/26/2014	\$36.00
YTD Total For BUSHRA AHMED			Is \$476.00	
BUSINESS & LEGAL RESOURCES	120617178	CHECK	3/18/2014	\$3,047.00
YTD Total For BUSINESS & LEGAL RESOURCES			Is \$3,047.00	
BUSINESS CARD	120624303	CHECK	6/17/2014	\$623.60
BUSINESS CARD	128015403	CHECK	10/22/2013	\$2,435.05
BUSINESS CARD	128015442	CHECK	11/19/2013	\$7,463.33
BUSINESS CARD	128015476	CHECK	12/17/2013	\$2,964.44
BUSINESS CARD	128015519	CHECK	1/21/2014	\$3,873.70
BUSINESS CARD	128015559	CHECK	2/18/2014	\$3,956.88
BUSINESS CARD	128015595	CHECK	3/18/2014	\$23,987.60
BUSINESS CARD	128015677	CHECK	5/20/2014	\$6,897.91
BUSINESS CARD	128015718	CHECK	6/17/2014	\$11,833.23
BUSINESS CARD	128015751	CHECK	7/15/2014	\$5,288.63
BUSINESS CARD	128015794	CHECK	8/19/2014	\$2,998.29
YTD Total For BUSINESS CARD			Is \$72,322.66	
BUSINESS INK CO	120609252	CHECK	12/3/2013	\$512.00
YTD Total For BUSINESS INK CO			Is \$512.00	
BUSINESS INTERIORS	120621152	CHECK	5/6/2014	\$2,273.02
YTD Total For BUSINESS INTERIORS			Is \$2,273.02	
BUTCHER, JANET LEE	1200054529	EFT	5/13/2014	\$124.00
YTD Total For BUTCHER, JANET LEE			Is \$124.00	
BUTLER & LAND INC	1200052574	EFT	3/18/2014	\$241.00
YTD Total For BUTLER & LAND INC			Is \$241.00	
BW HICKORY RANCH LLC	120612952	CHECK	1/21/2014	\$629.00
BW HICKORY RANCH LLC	120616228	CHECK	3/4/2014	\$1,180.00
BW HICKORY RANCH LLC	467180976	CHECK	4/8/2014	\$832.00
BW HICKORY RANCH LLC	467181258	CHECK	4/29/2014	\$416.00
BW HICKORY RANCH LLC	467182871	CHECK	5/27/2014	\$416.00
YTD Total For BW HICKORY RANCH LLC			Is \$3,473.00	
BWI COMPANIES	120608085	CHECK	11/19/2013	\$498.50
BWI COMPANIES	120620678	CHECK	4/29/2014	\$192.61
YTD Total For BWI COMPANIES			Is \$691.11	
BWI COMPANIES INC	120623317	CHECK	6/3/2014	\$458.24
YTD Total For BWI COMPANIES INC			Is \$458.24	

Vendor Name	Payment No	Method	Date	Amount
BYNUM, VICKEY LYNN	1200057943	EFT	8/19/2014	\$79.66
YTD Total For BYNUM, VICKEY LYNN			Is \$79.66	
BYRON C WILLIAMS	467171774	CHECK	10/29/2013	\$653.00
BYRON C WILLIAMS	467173316	CHECK	11/19/2013	\$653.00
BYRON C WILLIAMS	467174869	CHECK	12/17/2013	\$653.00
BYRON C WILLIAMS	467176478	CHECK	1/28/2014	\$653.00
BYRON C WILLIAMS	467178060	CHECK	2/25/2014	\$653.00
BYRON C WILLIAMS	467179625	CHECK	3/25/2014	\$653.00
BYRON C WILLIAMS	467181259	CHECK	4/29/2014	\$445.00
BYRON C WILLIAMS	467182872	CHECK	5/27/2014	\$445.00
YTD Total For BYRON C WILLIAMS			Is \$4,808.00	
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467171775	CHECK	10/29/2013	\$3,543.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467173317	CHECK	11/19/2013	\$3,539.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467174870	CHECK	12/17/2013	\$3,679.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467176479	CHECK	1/28/2014	\$3,649.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467178061	CHECK	2/25/2014	\$3,653.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467179626	CHECK	3/25/2014	\$3,653.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467181260	CHECK	4/29/2014	\$3,653.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467182873	CHECK	5/27/2014	\$3,653.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467184244	CHECK	6/10/2014	\$103.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467184472	CHECK	6/24/2014	\$3,756.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467186066	CHECK	7/29/2014	\$3,684.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467187696	CHECK	8/26/2014	\$3,684.00
YTD Total For BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES			Is \$40,249.00	
BYRON L HOOPER	467178062	CHECK	2/25/2014	\$246.00
BYRON L HOOPER	467179627	CHECK	3/25/2014	\$123.00
BYRON L HOOPER	467181261	CHECK	4/29/2014	\$123.00
BYRON L HOOPER	467182874	CHECK	5/27/2014	\$123.00
BYRON L HOOPER	467184473	CHECK	6/24/2014	\$123.00
BYRON L HOOPER	467186067	CHECK	7/29/2014	\$123.00
BYRON L HOOPER	467187697	CHECK	8/26/2014	\$123.00
YTD Total For BYRON L HOOPER			Is \$984.00	
BYRON VEASLEY	4670012703	EFT	10/29/2013	\$806.00
BYRON VEASLEY	4670013035	EFT	11/19/2013	\$806.00
BYRON VEASLEY	4670013365	EFT	12/17/2013	\$806.00
BYRON VEASLEY	4670013726	EFT	1/28/2014	\$806.00
BYRON VEASLEY	4670014073	EFT	2/25/2014	\$806.00
BYRON VEASLEY	4670014416	EFT	3/25/2014	\$806.00
BYRON VEASLEY	4670014794	EFT	4/29/2014	\$806.00
BYRON VEASLEY	4670015159	EFT	5/27/2014	\$806.00
BYRON VEASLEY	4670015522	EFT	6/24/2014	\$806.00
BYRON VEASLEY	4670016291	EFT	8/26/2014	\$2,293.84
YTD Total For BYRON VEASLEY			Is \$9,547.84	
C & C RESIDENTIAL PROPERTIES	467171776	CHECK	10/29/2013	\$1,000.00
C & C RESIDENTIAL PROPERTIES	467173318	CHECK	11/19/2013	\$1,000.00
C & C RESIDENTIAL PROPERTIES	467174871	CHECK	12/17/2013	\$1,000.00
C & C RESIDENTIAL PROPERTIES	467176480	CHECK	1/28/2014	\$1,000.00
C & C RESIDENTIAL PROPERTIES	467178063	CHECK	2/25/2014	\$1,000.00
C & C RESIDENTIAL PROPERTIES	467179628	CHECK	3/25/2014	\$1,000.00
C & C RESIDENTIAL PROPERTIES	467181262	CHECK	4/29/2014	\$1,000.00
C & C RESIDENTIAL PROPERTIES	467182875	CHECK	5/27/2014	\$1,000.00
C & C RESIDENTIAL PROPERTIES	467184474	CHECK	6/24/2014	\$1,000.00
C & C RESIDENTIAL PROPERTIES	467186068	CHECK	7/29/2014	\$1,000.00
C & C RESIDENTIAL PROPERTIES	467187698	CHECK	8/26/2014	\$1,000.00
YTD Total For C & C RESIDENTIAL PROPERTIES			Is \$11,000.00	
C & E FIRST INVESTMENTS	467171777	CHECK	10/29/2013	\$800.00
C & E FIRST INVESTMENTS	467173319	CHECK	11/19/2013	\$800.00
C & E FIRST INVESTMENTS	467174872	CHECK	12/17/2013	\$800.00
YTD Total For C & E FIRST INVESTMENTS			Is \$2,400.00	

Vendor Name	Payment No	Method	Date	Amount
C & P PUMP SERVICES INC	120611778	CHECK	1/7/2014	\$3,168.00
C & P PUMP SERVICES INC	120614027	CHECK	2/4/2014	\$1,810.00
C & P PUMP SERVICES INC	120617793	CHECK	3/25/2014	\$2,714.97
C & P PUMP SERVICES INC	120621153	CHECK	5/6/2014	\$1,003.00
C & P PUMP SERVICES INC	120621693	CHECK	5/13/2014	\$680.00
C & P PUMP SERVICES INC	120622265	CHECK	5/20/2014	\$1,003.00
C & P PUMP SERVICES INC	120623858	CHECK	6/10/2014	\$3,390.00
C & P PUMP SERVICES INC	120624881	CHECK	6/24/2014	\$80,000.00
C & P PUMP SERVICES INC	120627827	CHECK	8/5/2014	\$8,613.00
C & P PUMP SERVICES INC	120628337	CHECK	8/12/2014	\$6,700.00
YTD Total For C & P PUMP SERVICES INC			Is \$109,081.97	
C & S MEDIA INC	120627367	CHECK	7/29/2014	\$33.00
YTD Total For C & S MEDIA INC			Is \$33.00	
C HANK JUDIN	1200047514	EFT	10/1/2013	\$2,100.00
C HANK JUDIN	1200047811	EFT	10/8/2013	\$3,577.00
C HANK JUDIN	1200047930	EFT	10/15/2013	\$300.00
C HANK JUDIN	1200048311	EFT	10/29/2013	\$800.00
C HANK JUDIN	1200048538	EFT	11/5/2013	\$400.00
C HANK JUDIN	1200048753	EFT	11/12/2013	\$1,000.00
C HANK JUDIN	1200048980	EFT	11/19/2013	\$200.00
C HANK JUDIN	1200049190	EFT	11/26/2013	\$1,200.00
C HANK JUDIN	1200049381	EFT	12/3/2013	\$1,450.00
C HANK JUDIN	1200049578	EFT	12/10/2013	\$400.00
C HANK JUDIN	1200049773	EFT	12/17/2013	\$400.00
C HANK JUDIN	1200050165	EFT	12/31/2013	\$400.00
C HANK JUDIN	1200050341	EFT	1/7/2014	\$2,000.00
C HANK JUDIN	1200050979	EFT	1/28/2014	\$750.00
C HANK JUDIN	1200051192	EFT	2/4/2014	\$2,950.00
C HANK JUDIN	1200051438	EFT	2/11/2014	\$150.00
C HANK JUDIN	1200051663	EFT	2/18/2014	\$400.00
C HANK JUDIN	1200051915	EFT	2/25/2014	\$900.00
C HANK JUDIN	1200052161	EFT	3/4/2014	\$300.00
C HANK JUDIN	1200052575	EFT	3/18/2014	\$400.00
C HANK JUDIN	1200053077	EFT	4/1/2014	\$4,750.00
C HANK JUDIN	1200053536	EFT	4/15/2014	\$2,500.00
C HANK JUDIN	1200054003	EFT	4/29/2014	\$900.00
C HANK JUDIN	1200054451	EFT	5/13/2014	\$1,300.00
C HANK JUDIN	1200054710	EFT	5/20/2014	\$150.00
C HANK JUDIN	1200054958	EFT	5/27/2014	\$500.00
C HANK JUDIN	1200055161	EFT	6/3/2014	\$800.00
C HANK JUDIN	1200055404	EFT	6/10/2014	\$4,200.00
C HANK JUDIN	1200055637	EFT	6/17/2014	\$800.00
C HANK JUDIN	1200055872	EFT	6/24/2014	\$400.00
C HANK JUDIN	1200056127	EFT	7/1/2014	\$800.00
C HANK JUDIN	1200056797	EFT	7/22/2014	\$600.00
C HANK JUDIN	1200056996	EFT	7/29/2014	\$300.00
C HANK JUDIN	1200057486	EFT	8/12/2014	\$300.00
C HANK JUDIN	1200057759	EFT	8/19/2014	\$3,690.00
C HANK JUDIN	1200057989	EFT	8/26/2014	\$2,800.00
YTD Total For C HANK JUDIN			Is \$44,867.00	
C J MEADOWS PROPERTIES LLC	4670012629	EFT	10/8/2013	\$1,896.00
C J MEADOWS PROPERTIES LLC	4670012651	EFT	10/15/2013	\$512.00
C J MEADOWS PROPERTIES LLC	4670012704	EFT	10/29/2013	\$15,018.00
C J MEADOWS PROPERTIES LLC	4670013036	EFT	11/19/2013	\$18,283.00
C J MEADOWS PROPERTIES LLC	4670013366	EFT	12/17/2013	\$12,336.00
YTD Total For C J MEADOWS PROPERTIES LLC			Is \$48,045.00	
C SCOTT WELLS	120605774	CHECK	10/22/2013	\$300.00
C SCOTT WELLS	120606860	CHECK	11/5/2013	\$200.00
C SCOTT WELLS	120610265	CHECK	12/17/2013	\$150.00

Vendor Name	Payment No	Method	Date	Amount
C SCOTT WELLS	120610897	CHECK	12/24/2013	\$475.00
C SCOTT WELLS	120611779	CHECK	1/7/2014	\$150.00
C SCOTT WELLS	120614511	CHECK	2/11/2014	\$300.00
C SCOTT WELLS	120616229	CHECK	3/4/2014	\$300.00
C SCOTT WELLS	120618394	CHECK	4/1/2014	\$100.00
C SCOTT WELLS	120618910	CHECK	4/8/2014	\$150.00
C SCOTT WELLS	120621694	CHECK	5/13/2014	\$100.00
C SCOTT WELLS	120622904	CHECK	5/27/2014	\$150.00
C SCOTT WELLS	120623859	CHECK	6/10/2014	\$150.00
C SCOTT WELLS	120626006	CHECK	7/8/2014	\$150.00
C SCOTT WELLS	120626405	CHECK	7/15/2014	\$150.00
C SCOTT WELLS	120628939	CHECK	8/19/2014	\$150.00
C SCOTT WELLS	120629417	CHECK	8/26/2014	\$150.00
YTD Total For C SCOTT WELLS			Is \$3,125.00	
C SUE STEWART	467171778	CHECK	10/29/2013	\$528.00
C SUE STEWART	467173320	CHECK	11/19/2013	\$528.00
C SUE STEWART	467174873	CHECK	12/17/2013	\$528.00
C SUE STEWART	467176481	CHECK	1/28/2014	\$528.00
C SUE STEWART	467178064	CHECK	2/25/2014	\$528.00
C SUE STEWART	467179629	CHECK	3/25/2014	\$528.00
C SUE STEWART	467181263	CHECK	4/29/2014	\$528.00
C SUE STEWART	467182876	CHECK	5/27/2014	\$528.00
C SUE STEWART	467184475	CHECK	6/24/2014	\$528.00
C SUE STEWART	467186069	CHECK	7/29/2014	\$528.00
C SUE STEWART	467187699	CHECK	8/26/2014	\$544.00
YTD Total For C SUE STEWART			Is \$5,824.00	
C WAYNE HUFF	1200047812	EFT	10/8/2013	\$600.00
C WAYNE HUFF	1200047931	EFT	10/15/2013	\$400.00
C WAYNE HUFF	1200051193	EFT	2/4/2014	\$100.00
C WAYNE HUFF	1200051439	EFT	2/11/2014	\$1,810.10
C WAYNE HUFF	1200051664	EFT	2/18/2014	\$2,503.82
C WAYNE HUFF	1200051916	EFT	2/25/2014	\$1,500.00
C WAYNE HUFF	1200056997	EFT	7/29/2014	\$1,030.00
C WAYNE HUFF	1200057219	EFT	8/5/2014	\$2,920.00
YTD Total For C WAYNE HUFF			Is \$10,863.92	
C&C WHOLESALE DISTRIBUTORS	120611780	CHECK	1/7/2014	\$69.14
YTD Total For C&C WHOLESALE DISTRIBUTORS			Is \$69.14	
C&H DISTRIBUTORS INC	1200051665	EFT	2/18/2014	\$810.66
C&H DISTRIBUTORS INC	1200054222	EFT	5/6/2014	\$3,324.51
YTD Total For C&H DISTRIBUTORS INC			Is \$4,135.17	
C&R HOLDINGS	120604857	CHECK	10/8/2013	\$492.00
C&R HOLDINGS	120605250	CHECK	10/15/2013	\$1,618.00
C&R HOLDINGS	120607503	CHECK	11/12/2013	\$1,440.00
C&R HOLDINGS	120608777	CHECK	11/26/2013	\$37.00
C&R HOLDINGS	120610266	CHECK	12/17/2013	\$1,540.00
C&R HOLDINGS	120612347	CHECK	1/14/2014	\$1,540.00
C&R HOLDINGS	120615079	CHECK	2/18/2014	\$1,557.70
C&R HOLDINGS	120617179	CHECK	3/18/2014	\$1,557.70
C&R HOLDINGS	120619495	CHECK	4/15/2014	\$1,557.70
C&R HOLDINGS	120621695	CHECK	5/13/2014	\$1,557.70
C&R HOLDINGS	120624882	CHECK	6/24/2014	\$1,557.70
C&R HOLDINGS	120626406	CHECK	7/15/2014	\$1,557.70
C&R HOLDINGS	120628338	CHECK	8/12/2014	\$1,582.60
C&R HOLDINGS	120629418	CHECK	8/26/2014	\$24.90
C&R HOLDINGS	467171779	CHECK	10/29/2013	\$755.00
C&R HOLDINGS	467173321	CHECK	11/19/2013	\$755.00
C&R HOLDINGS	467174874	CHECK	12/17/2013	\$374.00
C&R HOLDINGS	467176482	CHECK	1/28/2014	\$759.00
C&R HOLDINGS	467178065	CHECK	2/25/2014	\$759.00

Vendor Name	Payment No	Method	Date	Amount
C&R HOLDINGS	467179630	CHECK	3/25/2014	\$759.00
C&R HOLDINGS	467181264	CHECK	4/29/2014	\$759.00
C&R HOLDINGS	467182877	CHECK	5/27/2014	\$759.00
C&R HOLDINGS	467184476	CHECK	6/24/2014	\$759.00
C&R HOLDINGS	467186070	CHECK	7/29/2014	\$759.00
C&R HOLDINGS	467187700	CHECK	8/26/2014	\$759.00
YTD Total For C&R HOLDINGS			Is \$25,576.70	
C2 REALTY INC	467171780	CHECK	10/29/2013	\$580.00
C2 REALTY INC	467173322	CHECK	11/19/2013	\$580.00
C2 REALTY INC	467174875	CHECK	12/17/2013	\$580.00
C2 REALTY INC	467176483	CHECK	1/28/2014	\$580.00
C2 REALTY INC	467178066	CHECK	2/25/2014	\$580.00
C2 REALTY INC	467179631	CHECK	3/25/2014	\$580.00
C2 REALTY INC	467181265	CHECK	4/29/2014	\$580.00
C2 REALTY INC	467182879	CHECK	5/27/2014	\$580.00
C2 REALTY INC	467184478	CHECK	6/24/2014	\$580.00
C2 REALTY INC	467186072	CHECK	7/29/2014	\$580.00
C2 REALTY INC	467187702	CHECK	8/26/2014	\$580.00
YTD Total For C2 REALTY INC			Is \$6,380.00	
CA INC	120610898	CHECK	12/24/2013	\$12,958.38
YTD Total For CA INC			Is \$12,958.38	
CADON LACY	467171781	CHECK	10/29/2013	\$1,250.00
CADON LACY	467173323	CHECK	11/19/2013	\$1,250.00
CADON LACY	467174876	CHECK	12/17/2013	\$1,250.00
CADON LACY	467176484	CHECK	1/28/2014	\$1,170.00
CADON LACY	467178067	CHECK	2/25/2014	\$1,171.00
CADON LACY	467179632	CHECK	3/25/2014	\$1,171.00
CADON LACY	467181266	CHECK	4/29/2014	\$1,171.00
CADON LACY	467182880	CHECK	5/27/2014	\$1,171.00
CADON LACY	467184479	CHECK	6/24/2014	\$1,171.00
CADON LACY	467186073	CHECK	7/29/2014	\$1,171.00
CADON LACY	467187703	CHECK	8/26/2014	\$1,171.00
YTD Total For CADON LACY			Is \$13,117.00	
CAH SUBSIDIARY REIT INC	120619496	CHECK	4/15/2014	\$950.00
CAH SUBSIDIARY REIT INC	120621696	CHECK	5/13/2014	\$950.00
CAH SUBSIDIARY REIT INC	120628940	CHECK	8/19/2014	\$950.00
CAH SUBSIDIARY REIT INC	467178068	CHECK	2/25/2014	\$3,663.00
CAH SUBSIDIARY REIT INC	467179633	CHECK	3/25/2014	\$2,437.00
CAH SUBSIDIARY REIT INC	467180977	CHECK	4/8/2014	\$1,216.00
CAH SUBSIDIARY REIT INC	467181267	CHECK	4/29/2014	\$6,553.00
CAH SUBSIDIARY REIT INC	467182598	CHECK	5/6/2014	\$794.00
CAH SUBSIDIARY REIT INC	467182881	CHECK	5/27/2014	\$7,138.00
CAH SUBSIDIARY REIT INC	467184245	CHECK	6/10/2014	\$2,160.00
CAH SUBSIDIARY REIT INC	467184480	CHECK	6/24/2014	\$7,138.00
CAH SUBSIDIARY REIT INC	467185767	CHECK	7/1/2014	\$2,433.30
CAH SUBSIDIARY REIT INC	467186074	CHECK	7/29/2014	\$7,987.00
CAH SUBSIDIARY REIT INC	467187398	CHECK	8/5/2014	\$1,653.87
CAH SUBSIDIARY REIT INC	467187704	CHECK	8/26/2014	\$8,744.00
YTD Total For CAH SUBSIDIARY REIT INC			Is \$54,767.17	
CAL HALL	467182882	CHECK	5/27/2014	\$111.00
CAL HALL	467184481	CHECK	6/24/2014	\$37.00
YTD Total For CAL HALL			Is \$148.00	
CAL VENTURES INC	467171782	CHECK	10/29/2013	\$1,041.00
CAL VENTURES INC	467173324	CHECK	11/19/2013	\$1,041.00
CAL VENTURES INC	467174877	CHECK	12/17/2013	\$1,075.00
CAL VENTURES INC	467176485	CHECK	1/28/2014	\$1,075.00
CAL VENTURES INC	467178069	CHECK	2/25/2014	\$1,075.00
CAL VENTURES INC	467179634	CHECK	3/25/2014	\$1,075.00
CAL VENTURES INC	467181268	CHECK	4/29/2014	\$1,075.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CAL VENTURES INC			Is \$7,457.00	
CALANDRA STATEN	467176486	CHECK	1/28/2014	\$4,839.31
YTD Total For CALANDRA STATEN			Is \$4,839.31	
CALDERON, BENITO	1200050159	EFT	12/31/2013	\$424.93
YTD Total For CALDERON, BENITO			Is \$424.93	
CALDWELL COUNTRY CHEVROLET	1200052162	EFT	3/4/2014	\$192,374.00
YTD Total For CALDWELL COUNTRY CHEVROLET			Is \$192,374.00	
CALDWELL COUNTRY FORD LLC	120604117	CHECK	10/1/2013	\$23,043.00
CALDWELL COUNTRY FORD LLC	120606361	CHECK	10/29/2013	\$23,337.00
YTD Total For CALDWELL COUNTRY FORD LLC			Is \$46,380.00	
CALDWELL, AMBER D	1200056112	EFT	7/1/2014	\$251.23
YTD Total For CALDWELL, AMBER D			Is \$251.23	
CALICO INDUSTRIES INC	1200047515	EFT	10/1/2013	\$201.88
CALICO INDUSTRIES INC	1200049191	EFT	11/26/2013	\$9,331.20
CALICO INDUSTRIES INC	1200050762	EFT	1/21/2014	\$10,569.00
CALICO INDUSTRIES INC	1200051194	EFT	2/4/2014	\$2,131.72
CALICO INDUSTRIES INC	120604118	CHECK	10/1/2013	\$10,569.00
CALICO INDUSTRIES INC	120606362	CHECK	10/29/2013	\$13,539.00
CALICO INDUSTRIES INC	120610267	CHECK	12/17/2013	\$14,004.04
CALICO INDUSTRIES INC	120617794	CHECK	3/25/2014	\$9,331.20
CALICO INDUSTRIES INC	120620679	CHECK	4/29/2014	\$10,569.00
YTD Total For CALICO INDUSTRIES INC			Is \$80,246.04	
CALISSA WILLIAMS	467182883	CHECK	5/27/2014	\$492.00
YTD Total For CALISSA WILLIAMS			Is \$492.00	
CALL ONE INC	1200051195	EFT	2/4/2014	\$211.20
CALL ONE INC	1200052576	EFT	3/18/2014	\$44.00
CALL ONE INC	1200052846	EFT	3/25/2014	\$8,533.00
CALL ONE INC	1200053321	EFT	4/8/2014	\$2,195.57
CALL ONE INC	1200057487	EFT	8/12/2014	\$211.00
YTD Total For CALL ONE INC			Is \$11,194.77	
CALLNET PROPERTIES	467171783	CHECK	10/29/2013	\$1,107.00
CALLNET PROPERTIES	467173325	CHECK	11/19/2013	\$1,250.00
CALLNET PROPERTIES	467174878	CHECK	12/17/2013	\$1,250.00
CALLNET PROPERTIES	467176487	CHECK	1/28/2014	\$1,250.00
CALLNET PROPERTIES	467178070	CHECK	2/25/2014	\$1,250.00
CALLNET PROPERTIES	467179635	CHECK	3/25/2014	\$1,250.00
CALLNET PROPERTIES	467181269	CHECK	4/29/2014	\$1,085.00
CALLNET PROPERTIES	467182884	CHECK	5/27/2014	\$1,085.00
CALLNET PROPERTIES	467184482	CHECK	6/24/2014	\$1,085.00
CALLNET PROPERTIES	467186075	CHECK	7/29/2014	\$1,085.00
CALLNET PROPERTIES	467187399	CHECK	8/5/2014	\$637.00
CALLNET PROPERTIES	467187705	CHECK	8/26/2014	\$39.00
YTD Total For CALLNET PROPERTIES			Is \$12,373.00	
CALVERTA LAVENIA HOPKINS	467171491	CHECK	10/8/2013	\$220.00
CALVERTA LAVENIA HOPKINS	467171784	CHECK	10/29/2013	\$518.00
CALVERTA LAVENIA HOPKINS	467173326	CHECK	11/19/2013	\$518.00
CALVERTA LAVENIA HOPKINS	467174879	CHECK	12/17/2013	\$518.00
CALVERTA LAVENIA HOPKINS	467176488	CHECK	1/28/2014	\$395.00
CALVERTA LAVENIA HOPKINS	467178071	CHECK	2/25/2014	\$395.00
CALVERTA LAVENIA HOPKINS	467179636	CHECK	3/25/2014	\$395.00
CALVERTA LAVENIA HOPKINS	467181270	CHECK	4/29/2014	\$900.00
CALVERTA LAVENIA HOPKINS	467182599	CHECK	5/6/2014	\$505.00
CALVERTA LAVENIA HOPKINS	467182885	CHECK	5/27/2014	\$900.00
CALVERTA LAVENIA HOPKINS	467184483	CHECK	6/24/2014	\$900.00
CALVERTA LAVENIA HOPKINS	467186076	CHECK	7/29/2014	\$900.00
CALVERTA LAVENIA HOPKINS	467187706	CHECK	8/26/2014	\$900.00
YTD Total For CALVERTA LAVENIA HOPKINS			Is \$7,964.00	
CALVIN & MELANIE BAILEY	120627828	CHECK	8/5/2014	\$125.00
YTD Total For CALVIN & MELANIE BAILEY			Is \$125.00	

Vendor Name	Payment No	Method	Date	Amount
CALVIN D JOHNSON	1200048539	EFT	11/5/2013	\$150.00
CALVIN D JOHNSON	1200048754	EFT	11/12/2013	\$400.00
CALVIN D JOHNSON	1200049579	EFT	12/10/2013	\$400.00
CALVIN D JOHNSON	1200050166	EFT	12/31/2013	\$400.00
CALVIN D JOHNSON	1200051440	EFT	2/11/2014	\$675.00
CALVIN D JOHNSON	1200051917	EFT	2/25/2014	\$600.00
CALVIN D JOHNSON	1200052382	EFT	3/11/2014	\$100.00
CALVIN D JOHNSON	1200053078	EFT	4/1/2014	\$100.00
CALVIN D JOHNSON	1200053322	EFT	4/8/2014	\$300.00
CALVIN D JOHNSON	1200053760	EFT	4/22/2014	\$800.00
CALVIN D JOHNSON	1200054223	EFT	5/6/2014	\$100.00
CALVIN D JOHNSON	1200054452	EFT	5/13/2014	\$400.00
CALVIN D JOHNSON	1200054959	EFT	5/27/2014	\$300.00
CALVIN D JOHNSON	1200055873	EFT	6/24/2014	\$400.00
CALVIN D JOHNSON	1200056128	EFT	7/1/2014	\$700.00
CALVIN D JOHNSON	1200057220	EFT	8/5/2014	\$950.00
CALVIN D JOHNSON	1200057990	EFT	8/26/2014	\$800.00
YTD Total For CALVIN D JOHNSON			Is \$7,575.00	
CAMDEN PROPERTY TRUST CORP	120604119	CHECK	10/1/2013	\$979.42
CAMDEN PROPERTY TRUST CORP	120606363	CHECK	10/29/2013	\$1,401.81
CAMDEN PROPERTY TRUST CORP	120609253	CHECK	12/3/2013	\$1,406.95
YTD Total For CAMDEN PROPERTY TRUST CORP			Is \$3,788.18	
CAMELOT VILLAGE APTS LP	1200048540	EFT	11/5/2013	\$1,760.00
CAMELOT VILLAGE APTS LP	1200053079	EFT	4/1/2014	\$475.00
CAMELOT VILLAGE APTS LP	1200054224	EFT	5/6/2014	\$44.23
YTD Total For CAMELOT VILLAGE APTS LP			Is \$2,279.23	
CAMESE, LAKISHA	1200052687	EFT	3/18/2014	\$150.00
YTD Total For CAMESE, LAKISHA			Is \$150.00	
CAMETRA LASHA GRADY	467187459	CHECK	8/12/2014	\$70.00
CAMETRA LASHA GRADY	467187707	CHECK	8/26/2014	\$70.00
YTD Total For CAMETRA LASHA GRADY			Is \$140.00	
CAMILLE L MCCOY	467171785	CHECK	10/29/2013	\$175.00
CAMILLE L MCCOY	467173327	CHECK	11/19/2013	\$175.00
CAMILLE L MCCOY	467174880	CHECK	12/17/2013	\$105.00
CAMILLE L MCCOY	467176489	CHECK	1/28/2014	\$105.00
CAMILLE L MCCOY	467178072	CHECK	2/25/2014	\$105.00
CAMILLE L MCCOY	467179637	CHECK	3/25/2014	\$105.00
CAMILLE L MCCOY	467181271	CHECK	4/29/2014	\$105.00
CAMILLE L MCCOY	467182886	CHECK	5/27/2014	\$105.00
CAMILLE L MCCOY	467184484	CHECK	6/24/2014	\$105.00
CAMILLE L MCCOY	467186077	CHECK	7/29/2014	\$105.00
CAMILLE L MCCOY	467187708	CHECK	8/26/2014	\$105.00
YTD Total For CAMILLE L MCCOY			Is \$1,295.00	
CAMPAGNA, DEBRA LYNN	1200049400	EFT	12/3/2013	\$127.89
YTD Total For CAMPAGNA, DEBRA LYNN			Is \$127.89	
CAMPBELL LEASING	120605251	CHECK	10/15/2013	\$480.00
CAMPBELL LEASING	120607504	CHECK	11/12/2013	\$960.00
CAMPBELL LEASING	120609254	CHECK	12/3/2013	\$480.00
CAMPBELL LEASING	120610899	CHECK	12/24/2013	\$480.00
YTD Total For CAMPBELL LEASING			Is \$2,400.00	
CAMPBELL, DARRYL	1200051932	EFT	2/25/2014	\$159.00
YTD Total For CAMPBELL, DARRYL			Is \$159.00	
CAMPBELL, DENISE L	1200050790	EFT	1/21/2014	\$196.04
CAMPBELL, DENISE L	1200051942	EFT	2/25/2014	\$178.25
YTD Total For CAMPBELL, DENISE L			Is \$374.29	
CAMPBELL, MURAD	1200048029	EFT	10/15/2013	\$72.33
YTD Total For CAMPBELL, MURAD			Is \$72.33	
CAMPINHA-BACOTE, DARIUS D	1200047545	EFT	10/1/2013	\$189.93
CAMPINHA-BACOTE, DARIUS D	1200055183	EFT	6/3/2014	\$422.65

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CAMPINHA-BACOTE, DARIUS D			Is \$612.58	
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120605775	CHECK	10/22/2013	\$1,260.00
YTD Total For CANADA SMITH CREEK LP/DBA SMITH CREEK APTS			Is \$1,260.00	
CANADA TOWN CREEK INC	1200047516	EFT	10/1/2013	\$2,190.00
CANADA TOWN CREEK INC	1200047932	EFT	10/15/2013	\$730.00
CANADA TOWN CREEK INC	1200048755	EFT	11/12/2013	\$730.00
CANADA TOWN CREEK INC	1200049774	EFT	12/17/2013	\$730.00
CANADA TOWN CREEK INC	1200050167	EFT	12/31/2013	\$540.00
CANADA TOWN CREEK INC	1200050561	EFT	1/14/2014	\$730.00
CANADA TOWN CREEK INC	1200051666	EFT	2/18/2014	\$730.00
CANADA TOWN CREEK INC	1200052577	EFT	3/18/2014	\$730.00
CANADA TOWN CREEK INC	1200053537	EFT	4/15/2014	\$730.00
CANADA TOWN CREEK INC	1200053761	EFT	4/22/2014	\$540.00
CANADA TOWN CREEK INC	1200054453	EFT	5/13/2014	\$730.00
CANADA TOWN CREEK INC	1200055874	EFT	6/24/2014	\$730.00
CANADA TOWN CREEK INC	1200056573	EFT	7/15/2014	\$730.00
CANADA TOWN CREEK INC	4670012630	EFT	10/8/2013	\$1,369.00
CANADA TOWN CREEK INC	4670012705	EFT	10/29/2013	\$4,320.00
CANADA TOWN CREEK INC	4670013037	EFT	11/19/2013	\$4,320.00
CANADA TOWN CREEK INC	4670013367	EFT	12/17/2013	\$4,320.00
CANADA TOWN CREEK INC	4670013727	EFT	1/28/2014	\$4,340.00
CANADA TOWN CREEK INC	4670014074	EFT	2/25/2014	\$4,340.00
CANADA TOWN CREEK INC	4670014417	EFT	3/25/2014	\$4,535.06
CANADA TOWN CREEK INC	4670014721	EFT	4/8/2014	\$816.00
CANADA TOWN CREEK INC	4670014795	EFT	4/29/2014	\$4,396.94
CANADA TOWN CREEK INC	4670015160	EFT	5/27/2014	\$4,552.00
CANADA TOWN CREEK INC	4670015455	EFT	6/3/2014	\$1,626.30
CANADA TOWN CREEK INC	4670015523	EFT	6/24/2014	\$4,967.00
CANADA TOWN CREEK INC	4670015911	EFT	7/29/2014	\$5,784.12
CANADA TOWN CREEK INC	4670016292	EFT	8/26/2014	\$5,445.00
YTD Total For CANADA TOWN CREEK INC			Is \$65,701.42	
CANAS JR, ROBERTO	1200049699	EFT	12/10/2013	\$409.93
CANAS JR, ROBERTO	1200050685	EFT	1/14/2014	\$1,116.39
CANAS JR, ROBERTO	1200056711	EFT	7/15/2014	\$60.00
CANAS JR, ROBERTO	1200057664	EFT	8/12/2014	\$238.80
YTD Total For CANAS JR, ROBERTO			Is \$1,825.12	
CANDACE NULL	467176120	CHECK	12/24/2013	\$28.00
CANDACE NULL	467176490	CHECK	1/28/2014	\$14.00
CANDACE NULL	467178073	CHECK	2/25/2014	\$14.00
CANDACE NULL	467179638	CHECK	3/25/2014	\$14.00
YTD Total For CANDACE NULL			Is \$70.00	
CANDICE CARPENTER	120608086	CHECK	11/19/2013	\$250.00
YTD Total For CANDICE CARPENTER			Is \$250.00	
CANDICE GAMBLE	467187709	CHECK	8/26/2014	\$156.00
YTD Total For CANDICE GAMBLE			Is \$156.00	
CANDLEWOOD SUITES	120609773	CHECK	12/10/2013	\$277.95
YTD Total For CANDLEWOOD SUITES			Is \$277.95	
CANON FINANCIAL SERVICES INC	120604120	CHECK	10/1/2013	\$21,723.00
CANON FINANCIAL SERVICES INC	120614512	CHECK	2/11/2014	\$21,723.00
CANON FINANCIAL SERVICES INC	120617795	CHECK	3/25/2014	\$21,723.00
CANON FINANCIAL SERVICES INC	120624304	CHECK	6/17/2014	\$750.00
CANON FINANCIAL SERVICES INC	120626408	CHECK	7/15/2014	\$20,973.00
YTD Total For CANON FINANCIAL SERVICES INC			Is \$86,892.00	
CANON SOLUTIONS AMERICA INC	120604121	CHECK	10/1/2013	\$9,257.69
CANON SOLUTIONS AMERICA INC	120607505	CHECK	11/12/2013	\$1,607.03
CANON SOLUTIONS AMERICA INC	120608087	CHECK	11/19/2013	\$526.24
CANON SOLUTIONS AMERICA INC	120610268	CHECK	12/17/2013	\$263.12
CANON SOLUTIONS AMERICA INC	120611781	CHECK	1/7/2014	\$2,906.19
CANON SOLUTIONS AMERICA INC	120612348	CHECK	1/14/2014	\$98.76

Vendor Name	Payment No	Method	Date	Amount
CANON SOLUTIONS AMERICA INC	120612953	CHECK	1/21/2014	\$1,924.61
CANON SOLUTIONS AMERICA INC	120614513	CHECK	2/11/2014	\$3,354.95
CANON SOLUTIONS AMERICA INC	120616230	CHECK	3/4/2014	\$1,536.12
CANON SOLUTIONS AMERICA INC	120617180	CHECK	3/18/2014	\$3,531.64
CANON SOLUTIONS AMERICA INC	120621697	CHECK	5/13/2014	\$98.76
CANON SOLUTIONS AMERICA INC	120622905	CHECK	5/27/2014	\$18,108.67
CANON SOLUTIONS AMERICA INC	120626956	CHECK	7/22/2014	\$4,777.31
CANON SOLUTIONS AMERICA INC	120628941	CHECK	8/19/2014	\$2,459.99
YTD Total For CANON SOLUTIONS AMERICA INC			Is \$50,451.08	
CANON USA INC	120605252	CHECK	10/15/2013	\$22.00
YTD Total For CANON USA INC			Is \$22.00	
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120605253	CHECK	10/15/2013	\$568.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120607506	CHECK	11/12/2013	\$568.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120610269	CHECK	12/17/2013	\$568.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120612349	CHECK	1/14/2014	\$568.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120615080	CHECK	2/18/2014	\$568.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120618911	CHECK	4/8/2014	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120619497	CHECK	4/15/2014	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120621698	CHECK	5/13/2014	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120624883	CHECK	6/24/2014	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120626409	CHECK	7/15/2014	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120628340	CHECK	8/12/2014	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467171786	CHECK	10/29/2013	\$2,026.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467173328	CHECK	11/19/2013	\$2,026.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467174881	CHECK	12/17/2013	\$1,591.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467176491	CHECK	1/28/2014	\$1,156.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467178074	CHECK	2/25/2014	\$1,591.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467179639	CHECK	3/25/2014	\$1,633.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467181272	CHECK	4/29/2014	\$2,385.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467182887	CHECK	5/27/2014	\$2,029.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467184485	CHECK	6/24/2014	\$1,747.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467186078	CHECK	7/29/2014	\$1,747.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467187710	CHECK	8/26/2014	\$1,723.00
YTD Total For CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS			Is \$26,020.20	
CANTRELL, MICHAEL E	1200047685	EFT	10/1/2013	\$104.49
CANTRELL, MICHAEL E	1200048197	EFT	10/22/2013	\$26.64
CANTRELL, MICHAEL E	1200051786	EFT	2/18/2014	\$615.26
CANTRELL, MICHAEL E	1200053879	EFT	4/22/2014	\$219.58
CANTRELL, MICHAEL E	1200055281	EFT	6/3/2014	\$120.00
CANTRELL, MICHAEL E	1200055520	EFT	6/10/2014	\$15.00
CANTRELL, MICHAEL E	1200056909	EFT	7/22/2014	\$71.94
YTD Total For CANTRELL, MICHAEL E			Is \$1,172.91	
CANTWELL POWER SOLUTIONS	1200047933	EFT	10/15/2013	\$6,250.00
CANTWELL POWER SOLUTIONS	120605776	CHECK	10/22/2013	\$6,250.00
CANTWELL POWER SOLUTIONS	120606364	CHECK	10/29/2013	\$494.70
CANTWELL POWER SOLUTIONS	120614028	CHECK	2/4/2014	\$494.70
CANTWELL POWER SOLUTIONS	120618912	CHECK	4/8/2014	\$401.37
CANTWELL POWER SOLUTIONS	120621699	CHECK	5/13/2014	\$494.70
CANTWELL POWER SOLUTIONS	120626957	CHECK	7/22/2014	\$494.70
YTD Total For CANTWELL POWER SOLUTIONS			Is \$14,880.17	
CANUK INVESTMENTS LP	120611312	CHECK	12/31/2013	\$1,075.00
CANUK INVESTMENTS LP	120617796	CHECK	3/25/2014	\$1,515.00
YTD Total For CANUK INVESTMENTS LP			Is \$2,590.00	
CAPTAIN MORGAN PROPERTIES LLC	4670012706	EFT	10/29/2013	\$603.00
CAPTAIN MORGAN PROPERTIES LLC	4670013038	EFT	11/19/2013	\$603.00
CAPTAIN MORGAN PROPERTIES LLC	4670013368	EFT	12/17/2013	\$603.00
CAPTAIN MORGAN PROPERTIES LLC	4670013728	EFT	1/28/2014	\$603.00
CAPTAIN MORGAN PROPERTIES LLC	4670014075	EFT	2/25/2014	\$603.00
CAPTAIN MORGAN PROPERTIES LLC	4670014418	EFT	3/25/2014	\$603.00

Vendor Name	Payment No	Method	Date	Amount
CAPTAIN MORGAN PROPERTIES LLC	4670014796	EFT	4/29/2014	\$603.00
CAPTAIN MORGAN PROPERTIES LLC	4670015161	EFT	5/27/2014	\$603.00
CAPTAIN MORGAN PROPERTIES LLC	4670015524	EFT	6/24/2014	\$603.00
CAPTAIN MORGAN PROPERTIES LLC	4670015912	EFT	7/29/2014	\$620.00
CAPTAIN MORGAN PROPERTIES LLC	4670016293	EFT	8/26/2014	\$620.00
YTD Total For CAPTAIN MORGAN PROPERTIES LLC			Is \$6,667.00	
CARA MCNEESE PIERCE	120606365	CHECK	10/29/2013	\$300.00
CARA MCNEESE PIERCE	120626410	CHECK	7/15/2014	\$400.00
CARA MCNEESE PIERCE	120628942	CHECK	8/19/2014	\$300.00
YTD Total For CARA MCNEESE PIERCE			Is \$1,000.00	
CARBONILE HOLDINGS PCB LLC	467171787	CHECK	10/29/2013	\$1,925.00
CARBONILE HOLDINGS PCB LLC	467173329	CHECK	11/19/2013	\$1,840.00
CARBONILE HOLDINGS PCB LLC	467174882	CHECK	12/17/2013	\$1,840.00
CARBONILE HOLDINGS PCB LLC	467176492	CHECK	1/28/2014	\$1,840.00
CARBONILE HOLDINGS PCB LLC	467178075	CHECK	2/25/2014	\$1,840.00
CARBONILE HOLDINGS PCB LLC	467179640	CHECK	3/25/2014	\$1,840.00
YTD Total For CARBONILE HOLDINGS PCB LLC			Is \$11,125.00	
CARBONITE HOLDINGS PCB LLC	467181273	CHECK	4/29/2014	\$1,840.00
CARBONITE HOLDINGS PCB LLC	467182888	CHECK	5/27/2014	\$1,840.00
CARBONITE HOLDINGS PCB LLC	467184486	CHECK	6/24/2014	\$1,840.00
CARBONITE HOLDINGS PCB LLC	467186079	CHECK	7/29/2014	\$1,840.00
CARBONITE HOLDINGS PCB LLC	467187711	CHECK	8/26/2014	\$1,840.00
YTD Total For CARBONITE HOLDINGS PCB LLC			Is \$9,200.00	
CARDENAS, JOANN T	1200055250	EFT	6/3/2014	\$14.00
YTD Total For CARDENAS, JOANN T			Is \$14.00	
CARDIAC SCIENCE CORPORATION	120617797	CHECK	3/25/2014	\$4,148.81
YTD Total For CARDIAC SCIENCE CORPORATION			Is \$4,148.81	
CARDINAL METALS INC	120628341	CHECK	8/12/2014	\$289.75
YTD Total For CARDINAL METALS INC			Is \$289.75	
CAREER MARKETPLACE	120628342	CHECK	8/12/2014	\$320.00
YTD Total For CAREER MARKETPLACE			Is \$320.00	
CAREFLITE	120605777	CHECK	10/22/2013	\$7,650.00
CAREFLITE	120608088	CHECK	11/19/2013	\$8,550.00
CAREFLITE	120610270	CHECK	12/17/2013	\$9,450.00
CAREFLITE	120613463	CHECK	1/28/2014	\$9,900.00
CAREFLITE	120615081	CHECK	2/18/2014	\$11,250.00
CAREFLITE	120618395	CHECK	4/1/2014	\$2,250.00
CAREFLITE	120620039	CHECK	4/22/2014	\$3,600.00
CAREFLITE	120622266	CHECK	5/20/2014	\$5,400.00
CAREFLITE	120625419	CHECK	7/1/2014	\$6,750.00
CAREFLITE	120627829	CHECK	8/5/2014	\$9,900.00
CAREFLITE	120628943	CHECK	8/19/2014	\$9,450.00
YTD Total For CAREFLITE			Is \$84,150.00	
CARESHA WHITE	467171788	CHECK	10/29/2013	\$129.00
CARESHA WHITE	467173330	CHECK	11/19/2013	\$129.00
CARESHA WHITE	467174883	CHECK	12/17/2013	\$129.00
CARESHA WHITE	467176493	CHECK	1/28/2014	\$129.00
YTD Total For CARESHA WHITE			Is \$516.00	
CAREY M WEISE	120615635	CHECK	2/25/2014	\$472.85
YTD Total For CAREY M WEISE			Is \$472.85	
CARL CATER	467171789	CHECK	10/29/2013	\$300.00
CARL CATER	467173331	CHECK	11/19/2013	\$256.00
CARL CATER	467174884	CHECK	12/17/2013	\$256.00
CARL CATER	467176494	CHECK	1/28/2014	\$253.00
CARL CATER	467178076	CHECK	2/25/2014	\$297.00
CARL CATER	467179641	CHECK	3/25/2014	\$297.00
CARL CATER	467181274	CHECK	4/29/2014	\$297.00
CARL CATER	467182889	CHECK	5/27/2014	\$297.00
CARL CATER	467184487	CHECK	6/24/2014	\$975.00

Vendor Name	Payment No	Method	Date	Amount
CARL CATER	467185840	CHECK	7/15/2014	\$1,356.00
CARL CATER	467186080	CHECK	7/29/2014	\$975.00
YTD Total For CARL CATER			Is \$5,559.00	
CARL CEDER	120604122	CHECK	10/1/2013	\$1,930.00
CARL CEDER	120604858	CHECK	10/8/2013	\$600.00
CARL CEDER	120605778	CHECK	10/22/2013	\$150.00
CARL CEDER	120606861	CHECK	11/5/2013	\$550.00
CARL CEDER	120608089	CHECK	11/19/2013	\$2,000.00
CARL CEDER	120608778	CHECK	11/26/2013	\$700.00
CARL CEDER	120609255	CHECK	12/3/2013	\$700.00
CARL CEDER	120609774	CHECK	12/10/2013	\$150.00
CARL CEDER	120612350	CHECK	1/14/2014	\$3,200.00
CARL CEDER	120612954	CHECK	1/21/2014	\$300.00
CARL CEDER	120614029	CHECK	2/4/2014	\$250.00
CARL CEDER	120615082	CHECK	2/18/2014	\$700.00
CARL CEDER	120615636	CHECK	2/25/2014	\$1,300.00
CARL CEDER	120616231	CHECK	3/4/2014	\$150.00
CARL CEDER	120616705	CHECK	3/11/2014	\$700.00
CARL CEDER	120617798	CHECK	3/25/2014	\$1,300.00
CARL CEDER	120618396	CHECK	4/1/2014	\$150.00
CARL CEDER	120618913	CHECK	4/8/2014	\$700.00
CARL CEDER	120620040	CHECK	4/22/2014	\$2,900.00
CARL CEDER	120623860	CHECK	6/10/2014	\$600.00
CARL CEDER	120627830	CHECK	8/5/2014	\$400.00
CARL CEDER	120628944	CHECK	8/19/2014	\$600.00
CARL CEDER	120629419	CHECK	8/26/2014	\$100.00
YTD Total For CARL CEDER			Is \$20,130.00	
CARL HAYS	120604123	CHECK	10/1/2013	\$250.00
CARL HAYS	120606366	CHECK	10/29/2013	\$400.00
CARL HAYS	120607507	CHECK	11/12/2013	\$1,000.00
CARL HAYS	120608090	CHECK	11/19/2013	\$400.00
CARL HAYS	120608779	CHECK	11/26/2013	\$1,500.00
CARL HAYS	120609775	CHECK	12/10/2013	\$600.00
CARL HAYS	120610271	CHECK	12/17/2013	\$2,900.00
CARL HAYS	120611313	CHECK	12/31/2013	\$3,900.00
CARL HAYS	120611782	CHECK	1/7/2014	\$2,050.00
CARL HAYS	120612351	CHECK	1/14/2014	\$900.00
CARL HAYS	120613464	CHECK	1/28/2014	\$300.00
CARL HAYS	120614030	CHECK	2/4/2014	\$600.00
CARL HAYS	120615083	CHECK	2/18/2014	\$1,000.00
CARL HAYS	120615637	CHECK	2/25/2014	\$300.00
CARL HAYS	120616232	CHECK	3/4/2014	\$100.00
CARL HAYS	120617181	CHECK	3/18/2014	\$400.00
CARL HAYS	120618397	CHECK	4/1/2014	\$1,400.00
CARL HAYS	120618914	CHECK	4/8/2014	\$400.00
CARL HAYS	120619498	CHECK	4/15/2014	\$800.00
CARL HAYS	120620041	CHECK	4/22/2014	\$400.00
CARL HAYS	120620680	CHECK	4/29/2014	\$600.00
CARL HAYS	120621154	CHECK	5/6/2014	\$500.00
CARL HAYS	120621700	CHECK	5/13/2014	\$4,100.00
CARL HAYS	120623318	CHECK	6/3/2014	\$800.00
CARL HAYS	120624305	CHECK	6/17/2014	\$2,450.00
CARL HAYS	120624884	CHECK	6/24/2014	\$2,500.00
CARL HAYS	120625420	CHECK	7/1/2014	\$800.00
CARL HAYS	120626007	CHECK	7/8/2014	\$550.00
CARL HAYS	120626411	CHECK	7/15/2014	\$1,700.00
CARL HAYS	120626958	CHECK	7/22/2014	\$1,000.00
CARL HAYS	120627368	CHECK	7/29/2014	\$700.00
CARL HAYS	120627831	CHECK	8/5/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
CARL HAYS	120629420	CHECK	8/26/2014	\$300.00
YTD Total For CARL HAYS			Is \$36,000.00	
CARL HUGHES PC	120604124	CHECK	10/1/2013	\$572.60
CARL HUGHES PC	120609256	CHECK	12/3/2013	\$516.00
CARL HUGHES PC	120610900	CHECK	12/24/2013	\$362.00
CARL HUGHES PC	120620681	CHECK	4/29/2014	\$951.60
YTD Total For CARL HUGHES PC			Is \$2,402.20	
CARL RICHARD BUTLER	4670013729	EFT	1/28/2014	\$917.00
CARL RICHARD BUTLER	4670014076	EFT	2/25/2014	\$917.00
CARL RICHARD BUTLER	4670014419	EFT	3/25/2014	\$917.00
CARL RICHARD BUTLER	4670014738	EFT	4/15/2014	\$408.00
CARL RICHARD BUTLER	4670014797	EFT	4/29/2014	\$1,325.00
CARL RICHARD BUTLER	4670015162	EFT	5/27/2014	\$1,325.00
CARL RICHARD BUTLER	4670015525	EFT	6/24/2014	\$1,325.00
CARL RICHARD BUTLER	4670015913	EFT	7/29/2014	\$1,325.00
CARL RICHARD BUTLER	4670016294	EFT	8/26/2014	\$1,325.00
CARL RICHARD BUTLER	467176121	CHECK	12/24/2013	\$1,834.00
YTD Total For CARL RICHARD BUTLER			Is \$11,618.00	
CARLA D JACKSON	467182630	CHECK	5/13/2014	\$131.00
CARLA D JACKSON	467182890	CHECK	5/27/2014	\$131.00
CARLA D JACKSON	467184488	CHECK	6/24/2014	\$131.00
CARLA D JACKSON	467187712	CHECK	8/26/2014	\$260.00
YTD Total For CARLA D JACKSON			Is \$653.00	
CARLA DANIELS	467171790	CHECK	10/29/2013	\$54.00
CARLA DANIELS	467173332	CHECK	11/19/2013	\$54.00
CARLA DANIELS	467174885	CHECK	12/17/2013	\$54.00
CARLA DANIELS	467176495	CHECK	1/28/2014	\$54.00
CARLA DANIELS	467178077	CHECK	2/25/2014	\$54.00
CARLA DANIELS	467179642	CHECK	3/25/2014	\$54.00
CARLA DANIELS	467181275	CHECK	4/29/2014	\$54.00
CARLA DANIELS	467182891	CHECK	5/27/2014	\$54.00
CARLA DANIELS	467184489	CHECK	6/24/2014	\$54.00
CARLA DANIELS	467186081	CHECK	7/29/2014	\$54.00
CARLA DANIELS	467187713	CHECK	8/26/2014	\$54.00
YTD Total For CARLA DANIELS			Is \$594.00	
CARLEETRA DAVIS	467180945	CHECK	4/1/2014	\$74.00
CARLEETRA DAVIS	467181276	CHECK	4/29/2014	\$37.00
CARLEETRA DAVIS	467182892	CHECK	5/27/2014	\$37.00
CARLEETRA DAVIS	467184490	CHECK	6/24/2014	\$37.00
YTD Total For CARLEETRA DAVIS			Is \$185.00	
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467171791	CHECK	10/29/2013	\$762.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467173333	CHECK	11/19/2013	\$762.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467174886	CHECK	12/17/2013	\$762.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467176496	CHECK	1/28/2014	\$762.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467178078	CHECK	2/25/2014	\$762.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467179643	CHECK	3/25/2014	\$490.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467181277	CHECK	4/29/2014	\$218.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467182893	CHECK	5/27/2014	\$490.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467184491	CHECK	6/24/2014	\$490.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467186082	CHECK	7/29/2014	\$490.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467187714	CHECK	8/26/2014	\$481.00
YTD Total For CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS			Is \$6,469.00	
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120605254	CHECK	10/15/2013	\$392.31
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120607508	CHECK	11/12/2013	\$392.31
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120610272	CHECK	12/17/2013	\$392.31
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120612352	CHECK	1/14/2014	\$392.31
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120615084	CHECK	2/18/2014	\$392.31
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120617182	CHECK	3/18/2014	\$392.31
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120619499	CHECK	4/15/2014	\$531.22

Vendor Name	Payment No	Method	Date	Amount
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120620042	CHECK	4/22/2014	\$1,728.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120621701	CHECK	5/13/2014	\$531.22
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120624885	CHECK	6/24/2014	\$531.22
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120626412	CHECK	7/15/2014	\$531.22
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120628343	CHECK	8/12/2014	\$531.22
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467171792	CHECK	10/29/2013	\$8,571.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467173334	CHECK	11/19/2013	\$8,561.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467174887	CHECK	12/17/2013	\$7,441.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467176497	CHECK	1/28/2014	\$7,403.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467178079	CHECK	2/25/2014	\$7,430.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467179402	CHECK	3/11/2014	\$155.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467179644	CHECK	3/25/2014	\$7,430.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467181278	CHECK	4/29/2014	\$7,430.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467182894	CHECK	5/27/2014	\$7,069.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467184492	CHECK	6/24/2014	\$6,705.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467186083	CHECK	7/29/2014	\$9,686.09
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467187715	CHECK	8/26/2014	\$7,488.00
YTD Total For CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE			Is \$92,107.05	
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670012707	EFT	10/29/2013	\$5,086.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670013039	EFT	11/19/2013	\$3,678.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670013369	EFT	12/17/2013	\$4,261.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670013730	EFT	1/28/2014	\$5,160.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670014077	EFT	2/25/2014	\$4,396.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670014420	EFT	3/25/2014	\$3,129.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670014798	EFT	4/29/2014	\$3,636.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670015163	EFT	5/27/2014	\$3,683.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670015526	EFT	6/24/2014	\$3,463.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670015842	EFT	7/8/2014	\$811.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670015914	EFT	7/29/2014	\$4,419.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670016295	EFT	8/26/2014	\$7,097.54
YTD Total For CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS			Is \$48,819.54	
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467171793	CHECK	10/29/2013	\$1,821.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467173335	CHECK	11/19/2013	\$904.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467174888	CHECK	12/17/2013	\$1,375.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467176122	CHECK	12/24/2013	\$685.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467176498	CHECK	1/28/2014	\$1,128.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467178080	CHECK	2/25/2014	\$1,574.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467179645	CHECK	3/25/2014	\$1,574.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467181279	CHECK	4/29/2014	\$3,633.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467182600	CHECK	5/6/2014	\$11.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467182895	CHECK	5/27/2014	\$2,609.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467184493	CHECK	6/24/2014	\$2,609.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467186084	CHECK	7/29/2014	\$2,870.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467187716	CHECK	8/26/2014	\$2,870.00
YTD Total For CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH			Is \$23,663.00	
CARLOS SEGOVIA JR	4670012708	EFT	10/29/2013	\$1,049.00
CARLOS SEGOVIA JR	4670013040	EFT	11/19/2013	\$259.00
CARLOS SEGOVIA JR	4670013370	EFT	12/17/2013	\$654.00
CARLOS SEGOVIA JR	4670013731	EFT	1/28/2014	\$654.00
CARLOS SEGOVIA JR	4670014078	EFT	2/25/2014	\$654.00
CARLOS SEGOVIA JR	4670014421	EFT	3/25/2014	\$654.00
CARLOS SEGOVIA JR	4670014799	EFT	4/29/2014	\$654.00
CARLOS SEGOVIA JR	4670015164	EFT	5/27/2014	\$654.00
CARLOS SEGOVIA JR	4670015527	EFT	6/24/2014	\$654.00
CARLOS SEGOVIA JR	4670015915	EFT	7/29/2014	\$432.00
CARLOS SEGOVIA JR	4670016296	EFT	8/26/2014	\$433.00
YTD Total For CARLOS SEGOVIA JR			Is \$6,751.00	
CARLOTTA COLLINS	467171794	CHECK	10/29/2013	\$21.00
CARLOTTA COLLINS	467173336	CHECK	11/19/2013	\$21.00

Vendor Name	Payment No	Method	Date	Amount
CARLOTTA COLLINS	467174889	CHECK	12/17/2013	\$21.00
CARLOTTA COLLINS	467176499	CHECK	1/28/2014	\$21.00
CARLOTTA COLLINS	467178081	CHECK	2/25/2014	\$21.00
CARLOTTA COLLINS	467179646	CHECK	3/25/2014	\$21.00
CARLOTTA COLLINS	467181280	CHECK	4/29/2014	\$21.00
CARLOTTA COLLINS	467182896	CHECK	5/27/2014	\$21.00
CARLOTTA COLLINS	467184494	CHECK	6/24/2014	\$21.00
YTD Total For CARLOTTA COLLINS			Is \$189.00	
CARLOUGH, JOHN WILLIAM	1200051992	EFT	2/25/2014	\$145.96
CARLOUGH, JOHN WILLIAM	1200056871	EFT	7/22/2014	\$664.85
YTD Total For CARLOUGH, JOHN WILLIAM			Is \$810.81	
CARLTON HARVEY	4670012709	EFT	10/29/2013	\$973.00
CARLTON HARVEY	4670013041	EFT	11/19/2013	\$973.00
CARLTON HARVEY	4670013371	EFT	12/17/2013	\$577.00
CARLTON HARVEY	4670013732	EFT	1/28/2014	\$765.00
CARLTON HARVEY	4670014079	EFT	2/25/2014	\$473.00
CARLTON HARVEY	4670014422	EFT	3/25/2014	\$869.00
CARLTON HARVEY	4670014800	EFT	4/29/2014	\$869.00
CARLTON HARVEY	4670015165	EFT	5/27/2014	\$869.00
CARLTON HARVEY	4670015528	EFT	6/24/2014	\$869.00
CARLTON HARVEY	4670015916	EFT	7/29/2014	\$869.00
CARLTON HARVEY	4670016297	EFT	8/26/2014	\$869.00
YTD Total For CARLTON HARVEY			Is \$8,975.00	
CARLTON HUGHES	120604125	CHECK	10/1/2013	\$600.00
CARLTON HUGHES	120605255	CHECK	10/15/2013	\$600.00
CARLTON HUGHES	120605779	CHECK	10/22/2013	\$700.00
CARLTON HUGHES	120606367	CHECK	10/29/2013	\$600.00
CARLTON HUGHES	120607509	CHECK	11/12/2013	\$700.00
CARLTON HUGHES	120608780	CHECK	11/26/2013	\$950.00
CARLTON HUGHES	120609257	CHECK	12/3/2013	\$400.00
CARLTON HUGHES	120609776	CHECK	12/10/2013	\$400.00
CARLTON HUGHES	120610901	CHECK	12/24/2013	\$400.00
CARLTON HUGHES	120611314	CHECK	12/31/2013	\$200.00
CARLTON HUGHES	120611783	CHECK	1/7/2014	\$1,250.00
CARLTON HUGHES	120612353	CHECK	1/14/2014	\$600.00
CARLTON HUGHES	120613465	CHECK	1/28/2014	\$300.00
CARLTON HUGHES	120616706	CHECK	3/11/2014	\$5,500.00
CARLTON HUGHES	120617799	CHECK	3/25/2014	\$500.00
CARLTON HUGHES	120618398	CHECK	4/1/2014	\$1,700.00
CARLTON HUGHES	120619500	CHECK	4/15/2014	\$400.00
CARLTON HUGHES	120620043	CHECK	4/22/2014	\$400.00
CARLTON HUGHES	120621155	CHECK	5/6/2014	\$300.00
CARLTON HUGHES	120621702	CHECK	5/13/2014	\$500.00
CARLTON HUGHES	120623319	CHECK	6/3/2014	\$400.00
CARLTON HUGHES	120623861	CHECK	6/10/2014	\$400.00
CARLTON HUGHES	120624306	CHECK	6/17/2014	\$400.00
CARLTON HUGHES	120626008	CHECK	7/8/2014	\$600.00
CARLTON HUGHES	120626959	CHECK	7/22/2014	\$300.00
CARLTON HUGHES	120627369	CHECK	7/29/2014	\$700.00
CARLTON HUGHES	120627832	CHECK	8/5/2014	\$300.00
CARLTON HUGHES	120628945	CHECK	8/19/2014	\$4,450.00
CARLTON HUGHES	120629421	CHECK	8/26/2014	\$300.00
YTD Total For CARLTON HUGHES			Is \$24,850.00	
CARMEN FLORES	120607510	CHECK	11/12/2013	\$412.50
CARMEN FLORES	120620044	CHECK	4/22/2014	\$110.00
CARMEN FLORES	120621156	CHECK	5/6/2014	\$330.00
CARMEN FLORES	120624307	CHECK	6/17/2014	\$75.00
YTD Total For CARMEN FLORES			Is \$927.50	
CAROL A WILSON	120604126	CHECK	10/1/2013	\$85.00

Vendor Name	Payment No	Method	Date	Amount
CAROL A WILSON	120608781	CHECK	11/26/2013	\$1,284.42
CAROL A WILSON	120609258	CHECK	12/3/2013	\$387.00
CAROL A WILSON	120611315	CHECK	12/31/2013	\$431.00
CAROL A WILSON	120611784	CHECK	1/7/2014	\$466.67
CAROL A WILSON	120614514	CHECK	2/11/2014	\$318.00
CAROL A WILSON	120615085	CHECK	2/18/2014	\$435.00
CAROL A WILSON	120620682	CHECK	4/29/2014	\$175.00
CAROL A WILSON	120622267	CHECK	5/20/2014	\$1,183.34
CAROL A WILSON	120624886	CHECK	6/24/2014	\$1,427.57
CAROL A WILSON	120626009	CHECK	7/8/2014	\$160.00
CAROL A WILSON	120628946	CHECK	8/19/2014	\$1,541.39
YTD Total For CAROL A WILSON			Is \$7,894.39	
CAROL EVANS	467173337	CHECK	11/19/2013	\$2,043.36
CAROL EVANS	467174890	CHECK	12/17/2013	\$601.00
CAROL EVANS	467176500	CHECK	1/28/2014	\$601.00
CAROL EVANS	467178082	CHECK	2/25/2014	\$601.00
CAROL EVANS	467179647	CHECK	3/25/2014	\$601.00
CAROL EVANS	467181281	CHECK	4/29/2014	\$601.00
CAROL EVANS	467182897	CHECK	5/27/2014	\$601.00
YTD Total For CAROL EVANS			Is \$5,649.36	
CAROL PEETERS PIERCE	1200047517	EFT	10/1/2013	\$357.50
CAROL PEETERS PIERCE	1200047813	EFT	10/8/2013	\$110.00
CAROL PEETERS PIERCE	1200048313	EFT	10/29/2013	\$385.00
CAROL PEETERS PIERCE	1200048541	EFT	11/5/2013	\$330.00
CAROL PEETERS PIERCE	1200048756	EFT	11/12/2013	\$275.00
CAROL PEETERS PIERCE	1200048981	EFT	11/19/2013	\$110.00
CAROL PEETERS PIERCE	1200049382	EFT	12/3/2013	\$110.00
CAROL PEETERS PIERCE	1200050342	EFT	1/7/2014	\$357.50
CAROL PEETERS PIERCE	1200051441	EFT	2/11/2014	\$412.50
CAROL PEETERS PIERCE	1200051667	EFT	2/18/2014	\$330.00
CAROL PEETERS PIERCE	1200051918	EFT	2/25/2014	\$275.00
CAROL PEETERS PIERCE	1200052163	EFT	3/4/2014	\$110.00
CAROL PEETERS PIERCE	1200053080	EFT	4/1/2014	\$220.00
CAROL PEETERS PIERCE	1200053323	EFT	4/8/2014	\$302.50
CAROL PEETERS PIERCE	1200053538	EFT	4/15/2014	\$632.50
CAROL PEETERS PIERCE	1200053762	EFT	4/22/2014	\$357.50
CAROL PEETERS PIERCE	1200054004	EFT	4/29/2014	\$385.00
CAROL PEETERS PIERCE	1200054454	EFT	5/13/2014	\$247.50
CAROL PEETERS PIERCE	1200054711	EFT	5/20/2014	\$192.50
CAROL PEETERS PIERCE	1200054960	EFT	5/27/2014	\$220.00
CAROL PEETERS PIERCE	1200055163	EFT	6/3/2014	\$275.00
CAROL PEETERS PIERCE	1200055405	EFT	6/10/2014	\$385.00
CAROL PEETERS PIERCE	1200056129	EFT	7/1/2014	\$220.00
CAROL PEETERS PIERCE	1200056367	EFT	7/8/2014	\$110.00
CAROL PEETERS PIERCE	1200056999	EFT	7/29/2014	\$495.00
CAROL PEETERS PIERCE	1200057221	EFT	8/5/2014	\$110.00
CAROL PEETERS PIERCE	1200057488	EFT	8/12/2014	\$412.50
CAROL PEETERS PIERCE	1200057760	EFT	8/19/2014	\$385.00
YTD Total For CAROL PEETERS PIERCE			Is \$8,112.50	
CAROL STROUD	120606862	CHECK	11/5/2013	\$223.05
YTD Total For CAROL STROUD			Is \$223.05	
CAROL WEST	467186085	CHECK	7/29/2014	\$1,097.76
CAROL WEST	467187717	CHECK	8/26/2014	\$445.00
YTD Total For CAROL WEST			Is \$1,542.76	
CAROLINE A SIMONE	120626413	CHECK	7/15/2014	\$675.00
CAROLINE A SIMONE	120626960	CHECK	7/22/2014	\$750.00
CAROLINE A SIMONE	120629422	CHECK	8/26/2014	\$600.00
YTD Total For CAROLINE A SIMONE			Is \$2,025.00	
CAROLYN A HILL	1200047518	EFT	10/1/2013	\$6,362.50

Vendor Name	Payment No	Method	Date	Amount
CAROLYN A HILL	1200047814	EFT	10/8/2013	\$325.00
CAROLYN A HILL	1200047934	EFT	10/15/2013	\$2,725.00
CAROLYN A HILL	1200048109	EFT	10/22/2013	\$1,450.00
CAROLYN A HILL	1200048314	EFT	10/29/2013	\$2,112.50
CAROLYN A HILL	1200048542	EFT	11/5/2013	\$1,850.00
CAROLYN A HILL	1200048757	EFT	11/12/2013	\$1,045.00
CAROLYN A HILL	1200048982	EFT	11/19/2013	\$3,500.00
CAROLYN A HILL	1200049192	EFT	11/26/2013	\$2,775.00
CAROLYN A HILL	1200049383	EFT	12/3/2013	\$4,225.00
CAROLYN A HILL	1200049580	EFT	12/10/2013	\$125.00
CAROLYN A HILL	1200049775	EFT	12/17/2013	\$1,000.00
CAROLYN A HILL	1200049979	EFT	12/24/2013	\$1,875.00
CAROLYN A HILL	1200050168	EFT	12/31/2013	\$1,300.00
CAROLYN A HILL	1200050343	EFT	1/7/2014	\$2,425.00
CAROLYN A HILL	1200050562	EFT	1/14/2014	\$650.00
CAROLYN A HILL	1200050763	EFT	1/21/2014	\$2,925.00
CAROLYN A HILL	1200050980	EFT	1/28/2014	\$1,250.00
CAROLYN A HILL	1200051196	EFT	2/4/2014	\$4,250.00
CAROLYN A HILL	1200051442	EFT	2/11/2014	\$675.00
CAROLYN A HILL	1200051668	EFT	2/18/2014	\$2,175.00
CAROLYN A HILL	1200051919	EFT	2/25/2014	\$2,750.00
CAROLYN A HILL	1200052164	EFT	3/4/2014	\$3,000.00
CAROLYN A HILL	1200052383	EFT	3/11/2014	\$2,850.00
CAROLYN A HILL	1200052578	EFT	3/18/2014	\$1,450.00
CAROLYN A HILL	1200052847	EFT	3/25/2014	\$4,850.00
CAROLYN A HILL	1200053081	EFT	4/1/2014	\$1,525.00
CAROLYN A HILL	1200053324	EFT	4/8/2014	\$3,750.00
CAROLYN A HILL	1200053539	EFT	4/15/2014	\$300.00
CAROLYN A HILL	1200053763	EFT	4/22/2014	\$3,475.00
CAROLYN A HILL	1200054005	EFT	4/29/2014	\$2,475.00
CAROLYN A HILL	1200054225	EFT	5/6/2014	\$1,400.00
CAROLYN A HILL	1200054455	EFT	5/13/2014	\$3,375.00
CAROLYN A HILL	1200054712	EFT	5/20/2014	\$4,475.00
CAROLYN A HILL	1200054961	EFT	5/27/2014	\$2,400.00
CAROLYN A HILL	1200055164	EFT	6/3/2014	\$2,600.00
CAROLYN A HILL	1200055406	EFT	6/10/2014	\$1,725.00
CAROLYN A HILL	1200055638	EFT	6/17/2014	\$2,555.00
CAROLYN A HILL	1200055875	EFT	6/24/2014	\$6,250.00
CAROLYN A HILL	1200056130	EFT	7/1/2014	\$3,900.00
CAROLYN A HILL	1200056368	EFT	7/8/2014	\$525.00
CAROLYN A HILL	1200056574	EFT	7/15/2014	\$1,275.00
CAROLYN A HILL	1200056799	EFT	7/22/2014	\$2,950.00
CAROLYN A HILL	1200057000	EFT	7/29/2014	\$3,525.00
CAROLYN A HILL	1200057222	EFT	8/5/2014	\$1,725.00
CAROLYN A HILL	1200057489	EFT	8/12/2014	\$925.00
CAROLYN A HILL	1200057761	EFT	8/19/2014	\$825.00
CAROLYN A HILL	1200057991	EFT	8/26/2014	\$4,625.00
YTD Total For CAROLYN A HILL			Is \$116,500.00	
CAROLYN A JOHNSON	467171795	CHECK	10/29/2013	\$996.00
CAROLYN A JOHNSON	467173338	CHECK	11/19/2013	\$996.00
CAROLYN A JOHNSON	467174891	CHECK	12/17/2013	\$996.00
CAROLYN A JOHNSON	467176501	CHECK	1/28/2014	\$996.00
CAROLYN A JOHNSON	467177796	CHECK	2/11/2014	\$361.00
CAROLYN A JOHNSON	467178083	CHECK	2/25/2014	\$1,357.00
CAROLYN A JOHNSON	467179648	CHECK	3/25/2014	\$1,351.00
CAROLYN A JOHNSON	467181282	CHECK	4/29/2014	\$1,351.00
CAROLYN A JOHNSON	467182898	CHECK	5/27/2014	\$1,351.00
CAROLYN A JOHNSON	467184495	CHECK	6/24/2014	\$1,351.00
CAROLYN A JOHNSON	467186086	CHECK	7/29/2014	\$1,351.00

Vendor Name	Payment No	Method	Date	Amount
CAROLYN A JOHNSON	467187718	CHECK	8/26/2014	\$1,351.00
YTD Total For CAROLYN A JOHNSON			Is \$13,808.00	
CAROLYN ANN MARTIN	467171796	CHECK	10/29/2013	\$1,401.00
CAROLYN ANN MARTIN	467173339	CHECK	11/19/2013	\$1,401.00
CAROLYN ANN MARTIN	467174892	CHECK	12/17/2013	\$1,401.00
CAROLYN ANN MARTIN	467176502	CHECK	1/28/2014	\$1,401.00
CAROLYN ANN MARTIN	467178084	CHECK	2/25/2014	\$1,401.00
CAROLYN ANN MARTIN	467179649	CHECK	3/25/2014	\$1,401.00
CAROLYN ANN MARTIN	467181283	CHECK	4/29/2014	\$1,395.00
CAROLYN ANN MARTIN	467182899	CHECK	5/27/2014	\$1,395.00
CAROLYN ANN MARTIN	467184496	CHECK	6/24/2014	\$1,395.00
CAROLYN ANN MARTIN	467186087	CHECK	7/29/2014	\$1,395.00
CAROLYN ANN MARTIN	467187719	CHECK	8/26/2014	\$1,395.00
YTD Total For CAROLYN ANN MARTIN			Is \$15,381.00	
CAROLYN ATES	1200047519	EFT	10/1/2013	\$3,662.00
CAROLYN ATES	1200047935	EFT	10/15/2013	\$400.00
CAROLYN ATES	1200048110	EFT	10/22/2013	\$712.00
CAROLYN ATES	1200048315	EFT	10/29/2013	\$5,125.00
CAROLYN ATES	1200048758	EFT	11/12/2013	\$1,870.00
CAROLYN ATES	1200048983	EFT	11/19/2013	\$1,450.00
CAROLYN ATES	1200049193	EFT	11/26/2013	\$5,705.00
CAROLYN ATES	1200049384	EFT	12/3/2013	\$2,387.00
CAROLYN ATES	1200049581	EFT	12/10/2013	\$1,512.00
CAROLYN ATES	1200049776	EFT	12/17/2013	\$250.00
CAROLYN ATES	1200049980	EFT	12/24/2013	\$2,353.00
CAROLYN ATES	1200050169	EFT	12/31/2013	\$1,450.00
CAROLYN ATES	1200050344	EFT	1/7/2014	\$2,650.00
CAROLYN ATES	1200050563	EFT	1/14/2014	\$1,512.00
CAROLYN ATES	1200050764	EFT	1/21/2014	\$2,758.00
CAROLYN ATES	1200050981	EFT	1/28/2014	\$2,362.00
CAROLYN ATES	1200051197	EFT	2/4/2014	\$3,322.00
CAROLYN ATES	1200051443	EFT	2/11/2014	\$405.00
CAROLYN ATES	1200051669	EFT	2/18/2014	\$2,343.00
CAROLYN ATES	1200051920	EFT	2/25/2014	\$2,175.00
CAROLYN ATES	1200052165	EFT	3/4/2014	\$2,000.00
CAROLYN ATES	1200052384	EFT	3/11/2014	\$667.00
CAROLYN ATES	1200052579	EFT	3/18/2014	\$3,825.00
CAROLYN ATES	1200052848	EFT	3/25/2014	\$1,950.00
CAROLYN ATES	1200053082	EFT	4/1/2014	\$2,100.00
CAROLYN ATES	1200053325	EFT	4/8/2014	\$1,258.00
CAROLYN ATES	1200053764	EFT	4/22/2014	\$2,959.00
CAROLYN ATES	1200054006	EFT	4/29/2014	\$300.00
CAROLYN ATES	1200054226	EFT	5/6/2014	\$2,600.00
CAROLYN ATES	1200054456	EFT	5/13/2014	\$300.00
CAROLYN ATES	1200054713	EFT	5/20/2014	\$1,937.00
CAROLYN ATES	1200054962	EFT	5/27/2014	\$4,655.00
CAROLYN ATES	1200055165	EFT	6/3/2014	\$1,725.00
CAROLYN ATES	1200055407	EFT	6/10/2014	\$400.00
CAROLYN ATES	1200055639	EFT	6/17/2014	\$1,150.00
CAROLYN ATES	1200056131	EFT	7/1/2014	\$2,500.00
CAROLYN ATES	1200056369	EFT	7/8/2014	\$450.00
CAROLYN ATES	1200056800	EFT	7/22/2014	\$3,858.00
CAROLYN ATES	1200057001	EFT	7/29/2014	\$3,750.00
CAROLYN ATES	1200057223	EFT	8/5/2014	\$2,432.00
CAROLYN ATES	1200057490	EFT	8/12/2014	\$2,825.00
CAROLYN ATES	1200057762	EFT	8/19/2014	\$7,008.00
CAROLYN ATES	1200057992	EFT	8/26/2014	\$1,900.00
YTD Total For CAROLYN ATES			Is \$96,952.00	
CAROLYN BROOKS	467171492	CHECK	10/8/2013	\$84.00

Vendor Name	Payment No	Method	Date	Amount
CAROLYN BROOKS	467171797	CHECK	10/29/2013	\$84.00
CAROLYN BROOKS	467186088	CHECK	7/29/2014	\$85.00
CAROLYN BROOKS	467187720	CHECK	8/26/2014	\$85.00
YTD Total For CAROLYN BROOKS			Is \$338.00	
CAROLYN DAVIS	467187721	CHECK	8/26/2014	\$4,315.67
YTD Total For CAROLYN DAVIS			Is \$4,315.67	
CAROLYN ENGLAND	120608091	CHECK	11/19/2013	\$2,260.80
CAROLYN ENGLAND	120622906	CHECK	5/27/2014	\$384.32
CAROLYN ENGLAND	120629423	CHECK	8/26/2014	\$384.32
YTD Total For CAROLYN ENGLAND			Is \$3,029.44	
CAROLYN GEE	467173340	CHECK	11/19/2013	\$162.00
CAROLYN GEE	467174893	CHECK	12/17/2013	\$54.00
CAROLYN GEE	467176503	CHECK	1/28/2014	\$54.00
CAROLYN GEE	467178085	CHECK	2/25/2014	\$54.00
YTD Total For CAROLYN GEE			Is \$324.00	
CAROLYN M REINFELD	467171798	CHECK	10/29/2013	\$376.00
CAROLYN M REINFELD	467173341	CHECK	11/19/2013	\$376.00
CAROLYN M REINFELD	467174894	CHECK	12/17/2013	\$376.00
CAROLYN M REINFELD	467176504	CHECK	1/28/2014	\$376.00
CAROLYN M REINFELD	467178086	CHECK	2/25/2014	\$376.00
CAROLYN M REINFELD	467179650	CHECK	3/25/2014	\$376.00
CAROLYN M REINFELD	467181284	CHECK	4/29/2014	\$376.00
CAROLYN M REINFELD	467182900	CHECK	5/27/2014	\$376.00
CAROLYN M REINFELD	467184497	CHECK	6/24/2014	\$376.00
CAROLYN M REINFELD	467186089	CHECK	7/29/2014	\$373.00
CAROLYN M REINFELD	467187722	CHECK	8/26/2014	\$373.00
YTD Total For CAROLYN M REINFELD			Is \$4,130.00	
CAROLYN R VAN WINKLE	120612354	CHECK	1/14/2014	\$670.00
YTD Total For CAROLYN R VAN WINKLE			Is \$670.00	
CAROLYN VICK	467187460	CHECK	8/12/2014	\$104.00
CAROLYN VICK	467187723	CHECK	8/26/2014	\$52.00
YTD Total For CAROLYN VICK			Is \$156.00	
CAROUS DALLAS LLC	120604127	CHECK	10/1/2013	\$796.75
CAROUS DALLAS LLC	120605256	CHECK	10/15/2013	\$2,050.97
CAROUS DALLAS LLC	120607511	CHECK	11/12/2013	\$2,050.97
CAROUS DALLAS LLC	120610273	CHECK	12/17/2013	\$1,553.00
CAROUS DALLAS LLC	120612355	CHECK	1/14/2014	\$1,482.00
CAROUS DALLAS LLC	120615086	CHECK	2/18/2014	\$1,482.00
CAROUS DALLAS LLC	120617183	CHECK	3/18/2014	\$1,482.00
CAROUS DALLAS LLC	120619501	CHECK	4/15/2014	\$1,482.00
CAROUS DALLAS LLC	120621703	CHECK	5/13/2014	\$780.70
CAROUS DALLAS LLC	120624887	CHECK	6/24/2014	\$780.70
CAROUS DALLAS LLC	120625421	CHECK	7/1/2014	\$523.83
CAROUS DALLAS LLC	120626414	CHECK	7/15/2014	\$780.70
CAROUS DALLAS LLC	120627370	CHECK	7/29/2014	\$1,390.00
CAROUS DALLAS LLC	120628344	CHECK	8/12/2014	\$780.70
CAROUS DALLAS LLC	467171450	CHECK	10/1/2013	\$1,340.00
CAROUS DALLAS LLC	467171799	CHECK	10/29/2013	\$1,272.00
CAROUS DALLAS LLC	467173064	CHECK	11/5/2013	\$1,130.00
CAROUS DALLAS LLC	467173342	CHECK	11/19/2013	\$1,837.00
CAROUS DALLAS LLC	467174895	CHECK	12/17/2013	\$1,446.00
CAROUS DALLAS LLC	467176505	CHECK	1/28/2014	\$664.00
CAROUS DALLAS LLC	467178087	CHECK	2/25/2014	\$1,446.00
CAROUS DALLAS LLC	467179651	CHECK	3/25/2014	\$1,446.00
CAROUS DALLAS LLC	467181285	CHECK	4/29/2014	\$1,446.00
CAROUS DALLAS LLC	467182901	CHECK	5/27/2014	\$1,442.00
CAROUS DALLAS LLC	467184498	CHECK	6/24/2014	\$1,442.00
CAROUS DALLAS LLC	467186090	CHECK	7/29/2014	\$1,442.00
CAROUS DALLAS LLC	467187724	CHECK	8/26/2014	\$1,381.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CAROUS DALLAS LLC			Is \$35,150.32	
CARQUEST AUTO PARTS	120604129	CHECK	10/1/2013	\$3,338.35
CARQUEST AUTO PARTS	120604860	CHECK	10/8/2013	\$7,903.57
CARQUEST AUTO PARTS	120605257	CHECK	10/15/2013	\$686.04
CARQUEST AUTO PARTS	120605780	CHECK	10/22/2013	\$816.05
CARQUEST AUTO PARTS	120606863	CHECK	11/5/2013	\$4,506.71
CARQUEST AUTO PARTS	120607512	CHECK	11/12/2013	\$3,720.37
CARQUEST AUTO PARTS	120608782	CHECK	11/26/2013	\$1,788.62
CARQUEST AUTO PARTS	120609259	CHECK	12/3/2013	\$1,041.95
CARQUEST AUTO PARTS	120609777	CHECK	12/10/2013	\$4,977.49
CARQUEST AUTO PARTS	120610274	CHECK	12/17/2013	\$1,398.08
CARQUEST AUTO PARTS	120610902	CHECK	12/24/2013	\$23.90
CARQUEST AUTO PARTS	120611316	CHECK	12/31/2013	\$5,545.04
CARQUEST AUTO PARTS	120611785	CHECK	1/7/2014	\$1,410.76
CARQUEST AUTO PARTS	120612357	CHECK	1/14/2014	\$9,009.18
CARQUEST AUTO PARTS	120612955	CHECK	1/21/2014	\$705.42
CARQUEST AUTO PARTS	120613466	CHECK	1/28/2014	\$5,026.05
CARQUEST AUTO PARTS	120614032	CHECK	2/4/2014	\$10,222.86
CARQUEST AUTO PARTS	120614516	CHECK	2/11/2014	\$4,816.76
CARQUEST AUTO PARTS	120615087	CHECK	2/18/2014	\$4,727.55
CARQUEST AUTO PARTS	120615638	CHECK	2/25/2014	\$4,083.43
CARQUEST AUTO PARTS	120616708	CHECK	3/11/2014	\$5,158.19
CARQUEST AUTO PARTS	120617800	CHECK	3/25/2014	\$4,242.32
CARQUEST AUTO PARTS	120618399	CHECK	4/1/2014	\$2,149.73
CARQUEST AUTO PARTS	120618916	CHECK	4/8/2014	\$4,525.75
CARQUEST AUTO PARTS	120619502	CHECK	4/15/2014	\$5,559.27
CARQUEST AUTO PARTS	120620684	CHECK	4/29/2014	\$5,073.00
CARQUEST AUTO PARTS	120621158	CHECK	5/6/2014	\$5,149.96
CARQUEST AUTO PARTS	120621704	CHECK	5/13/2014	\$1,367.35
CARQUEST AUTO PARTS	120622268	CHECK	5/20/2014	\$4,632.20
CARQUEST AUTO PARTS	120622907	CHECK	5/27/2014	\$28.52
CARQUEST AUTO PARTS	120623321	CHECK	6/3/2014	\$5,718.97
CARQUEST AUTO PARTS	120623862	CHECK	6/10/2014	\$2,538.70
CARQUEST AUTO PARTS	120624308	CHECK	6/17/2014	\$391.88
CARQUEST AUTO PARTS	120624888	CHECK	6/24/2014	\$2,711.02
CARQUEST AUTO PARTS	120625422	CHECK	7/1/2014	\$4,747.94
CARQUEST AUTO PARTS	120626415	CHECK	7/15/2014	\$4,205.59
CARQUEST AUTO PARTS	120626961	CHECK	7/22/2014	\$1,102.60
CARQUEST AUTO PARTS	120627371	CHECK	7/29/2014	\$23.07
CARQUEST AUTO PARTS	120627833	CHECK	8/5/2014	\$1,288.21
CARQUEST AUTO PARTS	120628346	CHECK	8/12/2014	\$7,184.64
CARQUEST AUTO PARTS	120628948	CHECK	8/19/2014	\$3,214.39
CARQUEST AUTO PARTS	120629424	CHECK	8/26/2014	\$1,955.14
YTD Total For CARQUEST AUTO PARTS			Is \$148,716.62	
CARRIE BROWN	467179362	CHECK	3/4/2014	\$45.00
CARRIE BROWN	467179652	CHECK	3/25/2014	\$45.00
CARRIE BROWN	467181286	CHECK	4/29/2014	\$45.00
CARRIE BROWN	467182902	CHECK	5/27/2014	\$45.00
CARRIE BROWN	467184499	CHECK	6/24/2014	\$45.00
CARRIE BROWN	467186091	CHECK	7/29/2014	\$65.00
CARRIE BROWN	467187725	CHECK	8/26/2014	\$65.00
YTD Total For CARRIE BROWN			Is \$355.00	
CARRIE CHAVEZ	120604130	CHECK	10/1/2013	\$7,530.00
CARRIE CHAVEZ	120605258	CHECK	10/15/2013	\$1,890.00
CARRIE CHAVEZ	120605781	CHECK	10/22/2013	\$630.00
CARRIE CHAVEZ	120606368	CHECK	10/29/2013	\$510.00
CARRIE CHAVEZ	120606864	CHECK	11/5/2013	\$1,566.00
CARRIE CHAVEZ	120607513	CHECK	11/12/2013	\$710.00
CARRIE CHAVEZ	120608092	CHECK	11/19/2013	\$2,790.00

Vendor Name	Payment No	Method	Date	Amount
CARRIE CHAVEZ	120608783	CHECK	11/26/2013	\$2,140.00
CARRIE CHAVEZ	120609260	CHECK	12/3/2013	\$280.00
CARRIE CHAVEZ	120609778	CHECK	12/10/2013	\$430.00
CARRIE CHAVEZ	120610275	CHECK	12/17/2013	\$680.00
CARRIE CHAVEZ	120610903	CHECK	12/24/2013	\$7,160.00
CARRIE CHAVEZ	120611317	CHECK	12/31/2013	\$1,110.00
CARRIE CHAVEZ	120611786	CHECK	1/7/2014	\$1,340.00
CARRIE CHAVEZ	120612358	CHECK	1/14/2014	\$550.00
CARRIE CHAVEZ	120612956	CHECK	1/21/2014	\$2,810.00
CARRIE CHAVEZ	120613467	CHECK	1/28/2014	\$270.00
CARRIE CHAVEZ	120614033	CHECK	2/4/2014	\$2,710.00
CARRIE CHAVEZ	120615088	CHECK	2/18/2014	\$760.00
CARRIE CHAVEZ	120615639	CHECK	2/25/2014	\$5,436.40
CARRIE CHAVEZ	120616233	CHECK	3/4/2014	\$2,430.00
CARRIE CHAVEZ	120616709	CHECK	3/11/2014	\$5,100.00
CARRIE CHAVEZ	120617184	CHECK	3/18/2014	\$2,140.00
CARRIE CHAVEZ	120617801	CHECK	3/25/2014	\$1,760.00
CARRIE CHAVEZ	120618400	CHECK	4/1/2014	\$4,060.00
CARRIE CHAVEZ	120618917	CHECK	4/8/2014	\$1,210.00
CARRIE CHAVEZ	120619503	CHECK	4/15/2014	\$180.00
CARRIE CHAVEZ	120620045	CHECK	4/22/2014	\$2,150.00
CARRIE CHAVEZ	120620685	CHECK	4/29/2014	\$2,930.00
CARRIE CHAVEZ	120621159	CHECK	5/6/2014	\$1,780.00
CARRIE CHAVEZ	120621705	CHECK	5/13/2014	\$500.00
CARRIE CHAVEZ	120622269	CHECK	5/20/2014	\$9,910.00
CARRIE CHAVEZ	120622908	CHECK	5/27/2014	\$5,100.00
CARRIE CHAVEZ	120623322	CHECK	6/3/2014	\$1,420.00
CARRIE CHAVEZ	120623863	CHECK	6/10/2014	\$800.00
CARRIE CHAVEZ	120624309	CHECK	6/17/2014	\$5,510.00
CARRIE CHAVEZ	120624889	CHECK	6/24/2014	\$2,790.00
CARRIE CHAVEZ	120625423	CHECK	7/1/2014	\$100.00
CARRIE CHAVEZ	120626010	CHECK	7/8/2014	\$900.00
CARRIE CHAVEZ	120626416	CHECK	7/15/2014	\$7,460.00
CARRIE CHAVEZ	120627372	CHECK	7/29/2014	\$590.00
CARRIE CHAVEZ	120628347	CHECK	8/12/2014	\$1,170.00
CARRIE CHAVEZ	120628949	CHECK	8/19/2014	\$2,936.40
CARRIE CHAVEZ	120629425	CHECK	8/26/2014	\$3,757.00
YTD Total For CARRIE CHAVEZ			Is \$107,985.80	
CARRIER ARMS APARTMENTS	467179653	CHECK	3/25/2014	\$1,857.00
CARRIER ARMS APARTMENTS	467181287	CHECK	4/29/2014	\$619.00
CARRIER ARMS APARTMENTS	467182903	CHECK	5/27/2014	\$619.00
CARRIER ARMS APARTMENTS	467184500	CHECK	6/24/2014	\$619.00
CARRIER ARMS APARTMENTS	467186092	CHECK	7/29/2014	\$619.00
CARRIER ARMS APARTMENTS	467187726	CHECK	8/26/2014	\$619.00
YTD Total For CARRIER ARMS APARTMENTS			Is \$4,952.00	
CARRIER SOUTH CENTRAL	120604131	CHECK	10/1/2013	\$870.27
CARRIER SOUTH CENTRAL	120605259	CHECK	10/15/2013	\$449.94
CARRIER SOUTH CENTRAL	120605782	CHECK	10/22/2013	\$87.02
CARRIER SOUTH CENTRAL	120606865	CHECK	11/5/2013	\$104.84
CARRIER SOUTH CENTRAL	120609779	CHECK	12/10/2013	\$258.00
CARRIER SOUTH CENTRAL	120610276	CHECK	12/17/2013	\$130.28
CARRIER SOUTH CENTRAL	120611787	CHECK	1/7/2014	\$258.01
CARRIER SOUTH CENTRAL	120614034	CHECK	2/4/2014	\$39.73
CARRIER SOUTH CENTRAL	120615089	CHECK	2/18/2014	\$227.08
CARRIER SOUTH CENTRAL	120616234	CHECK	3/4/2014	\$123.04
CARRIER SOUTH CENTRAL	120617185	CHECK	3/18/2014	\$172.21
CARRIER SOUTH CENTRAL	120618401	CHECK	4/1/2014	\$100.32
CARRIER SOUTH CENTRAL	120619504	CHECK	4/15/2014	\$14.00
CARRIER SOUTH CENTRAL	120620046	CHECK	4/22/2014	\$343.27

Vendor Name	Payment No	Method	Date	Amount
CARRIER SOUTH CENTRAL	120620686	CHECK	4/29/2014	\$226.56
CARRIER SOUTH CENTRAL	120621160	CHECK	5/6/2014	\$305.72
CARRIER SOUTH CENTRAL	120622270	CHECK	5/20/2014	\$4,948.37
CARRIER SOUTH CENTRAL	120623864	CHECK	6/10/2014	\$932.08
CARRIER SOUTH CENTRAL	120624890	CHECK	6/24/2014	\$376.01
CARRIER SOUTH CENTRAL	120626011	CHECK	7/8/2014	\$218.41
CARRIER SOUTH CENTRAL	120627834	CHECK	8/5/2014	\$601.23
CARRIER SOUTH CENTRAL	120628348	CHECK	8/12/2014	\$738.97
YTD Total For CARRIER SOUTH CENTRAL			Is \$11,525.36	
CARRINGTON COLEMAN	120620687	CHECK	4/29/2014	\$3,217.50
CARRINGTON COLEMAN	120628950	CHECK	8/19/2014	\$2,372.50
CARRINGTON COLEMAN	120629426	CHECK	8/26/2014	\$9,034.40
YTD Total For CARRINGTON COLEMAN			Is \$14,624.40	
CARRINGTON MORTGAGE SERVICES LLC	120609780	CHECK	12/10/2013	\$1,294.40
CARRINGTON MORTGAGE SERVICES LLC	120611788	CHECK	1/7/2014	\$634.19
CARRINGTON MORTGAGE SERVICES LLC	120623865	CHECK	6/10/2014	\$1,363.77
YTD Total For CARRINGTON MORTGAGE SERVICES LLC			Is \$3,292.36	
CARROLL COURT REPORTING AND VIDEO	120610904	CHECK	12/24/2013	\$2,225.50
YTD Total For CARROLL COURT REPORTING AND VIDEO			Is \$2,225.50	
CARROLL PARTS	120611789	CHECK	1/7/2014	\$302.05
YTD Total For CARROLL PARTS			Is \$302.05	
CARROLLTON-FARMERS BRANCH ISD	120617186	CHECK	3/18/2014	\$17,975.59
CARROLLTON-FARMERS BRANCH ISD	120624310	CHECK	6/17/2014	\$642.00
YTD Total For CARROLLTON-FARMERS BRANCH ISD			Is \$18,617.59	
CARSON, KIMBERLY	1200053175	EFT	4/1/2014	\$47.11
YTD Total For CARSON, KIMBERLY			Is \$47.11	
CARTER STAFFORD ARNETT HAMADA & MOCKLER PLLC	1200055876	EFT	6/24/2014	\$5,915.00
CARTER STAFFORD ARNETT HAMADA & MOCKLER PLLC	1200056132	EFT	7/1/2014	\$52,008.50
CARTER STAFFORD ARNETT HAMADA & MOCKLER PLLC	120604861	CHECK	10/8/2013	\$660.00
CARTER STAFFORD ARNETT HAMADA & MOCKLER PLLC	120608093	CHECK	11/19/2013	\$5,440.00
CARTER STAFFORD ARNETT HAMADA & MOCKLER PLLC	120610905	CHECK	12/24/2013	\$13,600.00
CARTER STAFFORD ARNETT HAMADA & MOCKLER PLLC	120612359	CHECK	1/14/2014	\$4,210.00
CARTER STAFFORD ARNETT HAMADA & MOCKLER PLLC	120614517	CHECK	2/11/2014	\$4,774.00
CARTER STAFFORD ARNETT HAMADA & MOCKLER PLLC	120616710	CHECK	3/11/2014	\$3,950.00
CARTER STAFFORD ARNETT HAMADA & MOCKLER PLLC	120618402	CHECK	4/1/2014	\$3,180.00
CARTER STAFFORD ARNETT HAMADA & MOCKLER PLLC	120622271	CHECK	5/20/2014	\$18,024.46
YTD Total For CARTER STAFFORD ARNETT HAMADA & MOCKLER PLLC			Is \$111,761.96	
CARTRIDGE CENTER INC	120622272	CHECK	5/20/2014	\$262.00
YTD Total For CARTRIDGE CENTER INC			Is \$262.00	
CASA BONITA PLAZA INC	120607514	CHECK	11/12/2013	\$795.00
CASA BONITA PLAZA INC	120610906	CHECK	12/24/2013	\$790.00
CASA BONITA PLAZA INC	120614035	CHECK	2/4/2014	\$1,110.00
YTD Total For CASA BONITA PLAZA INC			Is \$2,695.00	
CASA CLAIRE APT LTD	120629427	CHECK	8/26/2014	\$500.00
YTD Total For CASA CLAIRE APT LTD			Is \$500.00	
CASA GRANDE VILLAGE LLC	4670012710	EFT	10/29/2013	\$635.00
CASA GRANDE VILLAGE LLC	4670013042	EFT	11/19/2013	\$635.00
CASA GRANDE VILLAGE LLC	4670013372	EFT	12/17/2013	\$635.00
CASA GRANDE VILLAGE LLC	4670013733	EFT	1/28/2014	\$635.00
CASA GRANDE VILLAGE LLC	4670014080	EFT	2/25/2014	\$635.00
CASA GRANDE VILLAGE LLC	4670014423	EFT	3/25/2014	\$635.00
CASA GRANDE VILLAGE LLC	4670014801	EFT	4/29/2014	\$635.00
CASA GRANDE VILLAGE LLC	4670015166	EFT	5/27/2014	\$635.00
CASA GRANDE VILLAGE LLC	4670015529	EFT	6/24/2014	\$635.00
CASA GRANDE VILLAGE LLC	4670015917	EFT	7/29/2014	\$635.00
CASA GRANDE VILLAGE LLC	4670016298	EFT	8/26/2014	\$635.00
YTD Total For CASA GRANDE VILLAGE LLC			Is \$6,985.00	
CASANDRA BURNS GAY	467171800	CHECK	10/29/2013	\$161.00
YTD Total For CASANDRA BURNS GAY			Is \$161.00	

Vendor Name	Payment No	Method	Date	Amount
CASE INVESTMENTS	4670014424	EFT	3/25/2014	\$914.00
CASE INVESTMENTS	4670014802	EFT	4/29/2014	\$914.00
CASE INVESTMENTS	4670015167	EFT	5/27/2014	\$568.00
CASE INVESTMENTS	4670015530	EFT	6/24/2014	\$568.00
CASE INVESTMENTS	4670015918	EFT	7/29/2014	\$568.00
CASE INVESTMENTS	4670016299	EFT	8/26/2014	\$568.00
CASE INVESTMENTS	467178088	CHECK	2/25/2014	\$2,711.63
CASE INVESTMENTS	467179403	CHECK	3/11/2014	\$914.00
YTD Total For CASE INVESTMENTS			Is \$7,725.63	
CASEY L EDWARDS	120604132	CHECK	10/1/2013	\$934.04
YTD Total For CASEY L EDWARDS			Is \$934.04	
CASEY OTOOLE LLC	120606866	CHECK	11/5/2013	\$1,200.00
CASEY OTOOLE LLC	120612360	CHECK	1/14/2014	\$1,200.00
CASEY OTOOLE LLC	120617802	CHECK	3/25/2014	\$233.10
CASEY OTOOLE LLC	467171801	CHECK	10/29/2013	\$1,131.00
CASEY OTOOLE LLC	467173343	CHECK	11/19/2013	\$1,095.00
CASEY OTOOLE LLC	467174896	CHECK	12/17/2013	\$1,095.00
CASEY OTOOLE LLC	467176506	CHECK	1/28/2014	\$1,095.00
CASEY OTOOLE LLC	467178089	CHECK	2/25/2014	\$1,089.00
CASEY OTOOLE LLC	467179654	CHECK	3/25/2014	\$1,089.00
CASEY OTOOLE LLC	467181288	CHECK	4/29/2014	\$864.00
CASEY OTOOLE LLC	467182904	CHECK	5/27/2014	\$864.00
CASEY OTOOLE LLC	467184501	CHECK	6/24/2014	\$414.00
CASEY OTOOLE LLC	467186093	CHECK	7/29/2014	\$864.00
CASEY OTOOLE LLC	467187727	CHECK	8/26/2014	\$864.00
YTD Total For CASEY OTOOLE LLC			Is \$13,097.10	
CASH CONSTRUCTION COMPANY INC	120608094	CHECK	11/19/2013	\$450,500.00
YTD Total For CASH CONSTRUCTION COMPANY INC			Is \$450,500.00	
CASS ROBERT CALLAWAY	120608784	CHECK	11/26/2013	\$2,784.00
YTD Total For CASS ROBERT CALLAWAY			Is \$2,784.00	
CASSANDRA ANDERSON	120604133	CHECK	10/1/2013	\$3,606.40
CASSANDRA ANDERSON	120605260	CHECK	10/15/2013	\$1,622.88
CASSANDRA ANDERSON	120605783	CHECK	10/22/2013	\$1,839.60
CASSANDRA ANDERSON	120606369	CHECK	10/29/2013	\$1,655.64
CASSANDRA ANDERSON	120606867	CHECK	11/5/2013	\$1,655.64
CASSANDRA ANDERSON	120607515	CHECK	11/12/2013	\$1,839.60
CASSANDRA ANDERSON	120608785	CHECK	11/26/2013	\$3,127.32
CASSANDRA ANDERSON	120609261	CHECK	12/3/2013	\$1,471.68
CASSANDRA ANDERSON	120609781	CHECK	12/10/2013	\$1,103.76
CASSANDRA ANDERSON	120610277	CHECK	12/17/2013	\$1,103.76
CASSANDRA ANDERSON	120610907	CHECK	12/24/2013	\$1,655.64
CASSANDRA ANDERSON	120611318	CHECK	12/31/2013	\$1,839.60
CASSANDRA ANDERSON	120612361	CHECK	1/14/2014	\$735.84
CASSANDRA ANDERSON	120612957	CHECK	1/21/2014	\$1,839.60
CASSANDRA ANDERSON	120613468	CHECK	1/28/2014	\$1,839.60
CASSANDRA ANDERSON	120614036	CHECK	2/4/2014	\$1,471.68
CASSANDRA ANDERSON	120614518	CHECK	2/11/2014	\$1,839.60
CASSANDRA ANDERSON	120615090	CHECK	2/18/2014	\$1,655.64
CASSANDRA ANDERSON	120615640	CHECK	2/25/2014	\$1,655.64
CASSANDRA ANDERSON	120616235	CHECK	3/4/2014	\$1,471.68
CASSANDRA ANDERSON	120616711	CHECK	3/11/2014	\$1,839.60
CASSANDRA ANDERSON	120617187	CHECK	3/18/2014	\$1,839.60
CASSANDRA ANDERSON	120617803	CHECK	3/25/2014	\$735.84
CASSANDRA ANDERSON	120618403	CHECK	4/1/2014	\$1,839.60
CASSANDRA ANDERSON	120618918	CHECK	4/8/2014	\$1,655.64
CASSANDRA ANDERSON	120619505	CHECK	4/15/2014	\$1,471.68
CASSANDRA ANDERSON	120620047	CHECK	4/22/2014	\$1,839.60
CASSANDRA ANDERSON	120620688	CHECK	4/29/2014	\$1,471.68
CASSANDRA ANDERSON	120621161	CHECK	5/6/2014	\$1,839.60

Vendor Name	Payment No	Method	Date	Amount
CASSANDRA ANDERSON	120621706	CHECK	5/13/2014	\$1,655.64
CASSANDRA ANDERSON	120622273	CHECK	5/20/2014	\$1,471.68
CASSANDRA ANDERSON	120622909	CHECK	5/27/2014	\$1,839.60
CASSANDRA ANDERSON	120623323	CHECK	6/3/2014	\$1,655.64
CASSANDRA ANDERSON	120623866	CHECK	6/10/2014	\$1,471.68
CASSANDRA ANDERSON	120624311	CHECK	6/17/2014	\$1,655.64
CASSANDRA ANDERSON	120624891	CHECK	6/24/2014	\$1,839.60
CASSANDRA ANDERSON	120625424	CHECK	7/1/2014	\$1,839.60
CASSANDRA ANDERSON	120626012	CHECK	7/8/2014	\$1,655.64
CASSANDRA ANDERSON	120626417	CHECK	7/15/2014	\$1,103.76
CASSANDRA ANDERSON	120626962	CHECK	7/22/2014	\$1,655.64
CASSANDRA ANDERSON	120627373	CHECK	7/29/2014	\$1,839.60
CASSANDRA ANDERSON	120627835	CHECK	8/5/2014	\$1,839.60
CASSANDRA ANDERSON	120628349	CHECK	8/12/2014	\$1,471.68
CASSANDRA ANDERSON	120629428	CHECK	8/26/2014	\$2,759.40
YTD Total For CASSANDRA ANDERSON			Is \$75,318.04	
CASSANDRA DAWSON	467181289	CHECK	4/29/2014	\$420.00
CASSANDRA DAWSON	467182905	CHECK	5/27/2014	\$84.00
CASSANDRA DAWSON	467184502	CHECK	6/24/2014	\$84.00
CASSANDRA DAWSON	467186094	CHECK	7/29/2014	\$84.00
CASSANDRA DAWSON	467187728	CHECK	8/26/2014	\$84.00
YTD Total For CASSANDRA DAWSON			Is \$756.00	
CASSANDRA GIPSON	467171802	CHECK	10/29/2013	\$659.00
CASSANDRA GIPSON	467173344	CHECK	11/19/2013	\$659.00
CASSANDRA GIPSON	467174897	CHECK	12/17/2013	\$659.00
CASSANDRA GIPSON	467176507	CHECK	1/28/2014	\$659.00
CASSANDRA GIPSON	467178090	CHECK	2/25/2014	\$659.00
CASSANDRA GIPSON	467179655	CHECK	3/25/2014	\$659.00
CASSANDRA GIPSON	467181290	CHECK	4/29/2014	\$659.00
CASSANDRA GIPSON	467182906	CHECK	5/27/2014	\$659.00
CASSANDRA GIPSON	467184503	CHECK	6/24/2014	\$659.00
CASSANDRA GIPSON	467186095	CHECK	7/29/2014	\$635.00
CASSANDRA GIPSON	467187729	CHECK	8/26/2014	\$635.00
YTD Total For CASSANDRA GIPSON			Is \$7,201.00	
CASSANDRA LASHA BRANCH	467176123	CHECK	12/24/2013	\$106.00
CASSANDRA LASHA BRANCH	467176508	CHECK	1/28/2014	\$53.00
CASSANDRA LASHA BRANCH	467178091	CHECK	2/25/2014	\$53.00
CASSANDRA LASHA BRANCH	467179656	CHECK	3/25/2014	\$53.00
CASSANDRA LASHA BRANCH	467181291	CHECK	4/29/2014	\$53.00
CASSANDRA LASHA BRANCH	467182907	CHECK	5/27/2014	\$53.00
CASSANDRA LASHA BRANCH	467184504	CHECK	6/24/2014	\$53.00
CASSANDRA LASHA BRANCH	467186096	CHECK	7/29/2014	\$53.00
CASSANDRA LASHA BRANCH	467187730	CHECK	8/26/2014	\$53.00
YTD Total For CASSANDRA LASHA BRANCH			Is \$530.00	
CASSEY L BRIGHAM WILLIAMS	467171803	CHECK	10/29/2013	\$112.00
YTD Total For CASSEY L BRIGHAM WILLIAMS			Is \$112.00	
CASSIDY FRIEDMAN	120608095	CHECK	11/19/2013	\$374.58
YTD Total For CASSIDY FRIEDMAN			Is \$374.58	
CASSIE JOHNSON	120606370	CHECK	10/29/2013	\$2,625.00
CASSIE JOHNSON	120614037	CHECK	2/4/2014	\$2,975.17
CASSIE JOHNSON	120623867	CHECK	6/10/2014	\$2,625.00
CASSIE JOHNSON	120625425	CHECK	7/1/2014	\$1,134.42
CASSIE JOHNSON	120626418	CHECK	7/15/2014	\$1,020.00
CASSIE JOHNSON	120628951	CHECK	8/19/2014	\$4,759.57
YTD Total For CASSIE JOHNSON			Is \$15,139.16	
CASTERS OF DALLAS INC	120611790	CHECK	1/7/2014	\$330.00
YTD Total For CASTERS OF DALLAS INC			Is \$330.00	
CASTRO, WALESKA	1200054395	EFT	5/6/2014	\$164.38
YTD Total For CASTRO, WALESKA			Is \$164.38	

Vendor Name	Payment No	Method	Date	Amount
CATALYST CAREER GROUP LLC	120620689	CHECK	4/29/2014	\$595.00
YTD Total For CATALYST CAREER GROUP LLC			Is \$595.00	
CATHERINE C BERNHARD	1200047521	EFT	10/1/2013	\$1,725.00
CATHERINE C BERNHARD	1200047936	EFT	10/15/2013	\$12,050.00
CATHERINE C BERNHARD	1200048317	EFT	10/29/2013	\$400.00
CATHERINE C BERNHARD	1200048759	EFT	11/12/2013	\$49,891.76
CATHERINE C BERNHARD	1200049385	EFT	12/3/2013	\$1,175.00
CATHERINE C BERNHARD	1200049582	EFT	12/10/2013	\$50.00
CATHERINE C BERNHARD	1200050171	EFT	12/31/2013	\$1,000.00
CATHERINE C BERNHARD	1200050765	EFT	1/21/2014	\$52,977.23
CATHERINE C BERNHARD	1200051198	EFT	2/4/2014	\$4,805.00
CATHERINE C BERNHARD	1200051445	EFT	2/11/2014	\$50.00
CATHERINE C BERNHARD	1200051670	EFT	2/18/2014	\$800.00
CATHERINE C BERNHARD	1200051921	EFT	2/25/2014	\$925.00
CATHERINE C BERNHARD	1200052166	EFT	3/4/2014	\$1,100.00
CATHERINE C BERNHARD	1200052385	EFT	3/11/2014	\$300.00
CATHERINE C BERNHARD	1200052580	EFT	3/18/2014	\$9,085.00
CATHERINE C BERNHARD	1200052850	EFT	3/25/2014	\$1,135.00
CATHERINE C BERNHARD	1200053084	EFT	4/1/2014	\$900.00
CATHERINE C BERNHARD	1200053765	EFT	4/22/2014	\$9,325.00
CATHERINE C BERNHARD	1200054007	EFT	4/29/2014	\$1,500.00
CATHERINE C BERNHARD	1200054457	EFT	5/13/2014	\$800.00
CATHERINE C BERNHARD	1200054963	EFT	5/27/2014	\$800.00
CATHERINE C BERNHARD	1200055166	EFT	6/3/2014	\$1,900.00
CATHERINE C BERNHARD	1200055408	EFT	6/10/2014	\$400.00
CATHERINE C BERNHARD	1200055877	EFT	6/24/2014	\$800.00
CATHERINE C BERNHARD	1200056133	EFT	7/1/2014	\$400.00
CATHERINE C BERNHARD	1200056370	EFT	7/8/2014	\$10,145.00
CATHERINE C BERNHARD	1200056575	EFT	7/15/2014	\$5,665.00
CATHERINE C BERNHARD	1200057002	EFT	7/29/2014	\$1,550.00
CATHERINE C BERNHARD	1200057764	EFT	8/19/2014	\$600.00
YTD Total For CATHERINE C BERNHARD			Is \$172,253.99	
CATHERINE EGGERS	120613469	CHECK	1/28/2014	\$55.66
YTD Total For CATHERINE EGGERS			Is \$55.66	
CATHERINE FAVORS	467171804	CHECK	10/29/2013	\$119.00
CATHERINE FAVORS	467173345	CHECK	11/19/2013	\$119.00
CATHERINE FAVORS	467174898	CHECK	12/17/2013	\$119.00
CATHERINE FAVORS	467176509	CHECK	1/28/2014	\$119.00
CATHERINE FAVORS	467178092	CHECK	2/25/2014	\$119.00
CATHERINE FAVORS	467179657	CHECK	3/25/2014	\$119.00
CATHERINE FAVORS	467181292	CHECK	4/29/2014	\$119.00
CATHERINE FAVORS	467182908	CHECK	5/27/2014	\$119.00
CATHERINE FAVORS	467184505	CHECK	6/24/2014	\$119.00
CATHERINE FAVORS	467186097	CHECK	7/29/2014	\$99.00
CATHERINE FAVORS	467187731	CHECK	8/26/2014	\$99.00
YTD Total For CATHERINE FAVORS			Is \$1,269.00	
CATHERINE R HEAD	467171532	CHECK	10/15/2013	\$1,975.00
CATHERINE R HEAD	467171805	CHECK	10/29/2013	\$750.00
CATHERINE R HEAD	467173346	CHECK	11/19/2013	\$750.00
CATHERINE R HEAD	467174899	CHECK	12/17/2013	\$750.00
CATHERINE R HEAD	467176510	CHECK	1/28/2014	\$750.00
CATHERINE R HEAD	467179658	CHECK	3/25/2014	\$147.00
YTD Total For CATHERINE R HEAD			Is \$5,122.00	
CATHOLIC CHARITIES DIOCESE OF FT WORTH INC	120605261	CHECK	10/15/2013	\$488.80
CATHOLIC CHARITIES DIOCESE OF FT WORTH INC	120614038	CHECK	2/4/2014	\$41.94
CATHOLIC CHARITIES DIOCESE OF FT WORTH INC	120623324	CHECK	6/3/2014	\$366.60
YTD Total For CATHOLIC CHARITIES DIOCESE OF FT WORTH INC			Is \$897.34	
CATHRYN LITTLE	120623325	CHECK	6/3/2014	\$1,160.00
YTD Total For CATHRYN LITTLE			Is \$1,160.00	

Vendor Name	Payment No	Method	Date	Amount
CATHY BAILEY & JAMES D MONTGOMERY JR HER ATTORNEY	120623868	CHECK	6/10/2014	\$800,000.00
YTD Total For CATHY BAILEY & JAMES D MONTGOMERY JR HER ATTORNEY			Is \$800,000.00	
CATHY CROWE	467177797	CHECK	2/11/2014	\$35.00
YTD Total For CATHY CROWE			Is \$35.00	
CATHY D REED	467171806	CHECK	10/29/2013	\$54.00
CATHY D REED	467173347	CHECK	11/19/2013	\$54.00
CATHY D REED	467174900	CHECK	12/17/2013	\$54.00
CATHY D REED	467176511	CHECK	1/28/2014	\$54.00
CATHY D REED	467178093	CHECK	2/25/2014	\$54.00
CATHY D REED	467179659	CHECK	3/25/2014	\$54.00
CATHY D REED	467181293	CHECK	4/29/2014	\$54.00
YTD Total For CATHY D REED			Is \$378.00	
CATHY L RICHARD	4670016300	EFT	8/26/2014	\$1,390.00
CATHY L RICHARD	467184506	CHECK	6/24/2014	\$2,780.00
CATHY L RICHARD	467186098	CHECK	7/29/2014	\$1,390.00
YTD Total For CATHY L RICHARD			Is \$5,560.00	
CATINA REED	120606868	CHECK	11/5/2013	\$369.71
CATINA REED	120612362	CHECK	1/14/2014	\$250.00
YTD Total For CATINA REED			Is \$619.71	
CAVERT WIRE COMPANY INC	120624892	CHECK	6/24/2014	\$656.00
YTD Total For CAVERT WIRE COMPANY INC			Is \$656.00	
CAYETANO, LATANYA	1200049874	EFT	12/17/2013	\$65.04
YTD Total For CAYETANO, LATANYA			Is \$65.04	
CAYMAN CHEMICAL COMPANY INC	1200055640	EFT	6/17/2014	\$102.00
CAYMAN CHEMICAL COMPANY INC	1200055878	EFT	6/24/2014	\$358.00
CAYMAN CHEMICAL COMPANY INC	1200057224	EFT	8/5/2014	\$130.00
CAYMAN CHEMICAL COMPANY INC	120609262	CHECK	12/3/2013	\$426.00
CAYMAN CHEMICAL COMPANY INC	120614039	CHECK	2/4/2014	\$54.00
CAYMAN CHEMICAL COMPANY INC	120617188	CHECK	3/18/2014	\$260.00
CAYMAN CHEMICAL COMPANY INC	120619506	CHECK	4/15/2014	\$129.00
YTD Total For CAYMAN CHEMICAL COMPANY INC			Is \$1,459.00	
CBX HYDRAULICS INC	120617804	CHECK	3/25/2014	\$1,271.06
CBX HYDRAULICS INC	120626013	CHECK	7/8/2014	\$10,043.10
YTD Total For CBX HYDRAULICS INC			Is \$11,314.16	
CCAA INVESTMENT 1 LP	467171807	CHECK	10/29/2013	\$1,148.00
CCAA INVESTMENT 1 LP	467173348	CHECK	11/19/2013	\$1,148.00
CCAA INVESTMENT 1 LP	467174901	CHECK	12/17/2013	\$1,148.00
CCAA INVESTMENT 1 LP	467176512	CHECK	1/28/2014	\$1,148.00
CCAA INVESTMENT 1 LP	467178094	CHECK	2/25/2014	\$1,148.00
CCAA INVESTMENT 1 LP	467179660	CHECK	3/25/2014	\$1,148.00
CCAA INVESTMENT 1 LP	467181294	CHECK	4/29/2014	\$1,060.00
CCAA INVESTMENT 1 LP	467182909	CHECK	5/27/2014	\$1,060.00
CCAA INVESTMENT 1 LP	467184507	CHECK	6/24/2014	\$1,060.00
CCAA INVESTMENT 1 LP	467186099	CHECK	7/29/2014	\$1,060.00
CCAA INVESTMENT 1 LP	467187732	CHECK	8/26/2014	\$1,060.00
YTD Total For CCAA INVESTMENT 1 LP			Is \$12,188.00	
CCC & R	120604862	CHECK	10/8/2013	\$2,340.00
CCC & R	120605262	CHECK	10/15/2013	\$1,490.00
CCC & R	467171808	CHECK	10/29/2013	\$348.00
CCC & R	467173349	CHECK	11/19/2013	\$348.00
CCC & R	467174902	CHECK	12/17/2013	\$348.00
CCC & R	467176513	CHECK	1/28/2014	\$348.00
CCC & R	467178095	CHECK	2/25/2014	\$348.00
CCC & R	467179661	CHECK	3/25/2014	\$348.00
CCC & R	467181295	CHECK	4/29/2014	\$348.00
CCC & R	467182910	CHECK	5/27/2014	\$345.00
CCC & R	467184508	CHECK	6/24/2014	\$345.00
CCC & R	467186100	CHECK	7/29/2014	\$345.00
CCC & R	467187733	CHECK	8/26/2014	\$345.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CCC & R			Is \$7,646.00	
CCC & R CRESTRIDGE LLC	120605263	CHECK	10/15/2013	\$452.32
CCC & R CRESTRIDGE LLC	120607516	CHECK	11/12/2013	\$452.32
CCC & R CRESTRIDGE LLC	120610278	CHECK	12/17/2013	\$452.32
CCC & R CRESTRIDGE LLC	120612363	CHECK	1/14/2014	\$411.68
YTD Total For CCC & R CRESTRIDGE LLC			Is \$1,768.64	
CCC & R PARK LANE LLC	1200048111	EFT	10/22/2013	\$525.00
CCC & R PARK LANE LLC	1200048984	EFT	11/19/2013	\$525.00
CCC & R PARK LANE LLC	1200049386	EFT	12/3/2013	\$135.00
CCC & R PARK LANE LLC	1200049777	EFT	12/17/2013	\$45.00
CCC & R PARK LANE LLC	1200049981	EFT	12/24/2013	\$525.00
CCC & R PARK LANE LLC	1200050766	EFT	1/21/2014	\$45.00
CCC & R PARK LANE LLC	1200051199	EFT	2/4/2014	\$1,086.12
CCC & R PARK LANE LLC	1200051671	EFT	2/18/2014	\$2,238.06
CCC & R PARK LANE LLC	1200052581	EFT	3/18/2014	\$543.06
CCC & R PARK LANE LLC	1200053540	EFT	4/15/2014	\$543.06
CCC & R PARK LANE LLC	1200054458	EFT	5/13/2014	\$543.06
CCC & R PARK LANE LLC	1200055879	EFT	6/24/2014	\$543.06
CCC & R PARK LANE LLC	1200056576	EFT	7/15/2014	\$543.06
CCC & R PARK LANE LLC	1200057491	EFT	8/12/2014	\$543.06
CCC & R PARK LANE LLC	4670012711	EFT	10/29/2013	\$168.00
CCC & R PARK LANE LLC	4670013043	EFT	11/19/2013	\$168.00
CCC & R PARK LANE LLC	4670013373	EFT	12/17/2013	\$163.00
CCC & R PARK LANE LLC	4670013734	EFT	1/28/2014	\$163.00
CCC & R PARK LANE LLC	4670014081	EFT	2/25/2014	\$163.00
CCC & R PARK LANE LLC	4670014425	EFT	3/25/2014	\$163.00
CCC & R PARK LANE LLC	4670014803	EFT	4/29/2014	\$163.00
CCC & R PARK LANE LLC	4670015168	EFT	5/27/2014	\$163.00
CCC & R PARK LANE LLC	4670015531	EFT	6/24/2014	\$163.00
CCC & R PARK LANE LLC	4670015919	EFT	7/29/2014	\$163.00
CCC & R PARK LANE LLC	4670016301	EFT	8/26/2014	\$163.00
YTD Total For CCC & R PARK LANE LLC			Is \$10,185.54	
CCD COUNSELING PA	120616236	CHECK	3/4/2014	\$450.00
YTD Total For CCD COUNSELING PA			Is \$450.00	
CCDT LLC	120629429	CHECK	8/26/2014	\$715.00
YTD Total For CCDT LLC			Is \$715.00	
C-CHOICE PROPERTIES	120625418	CHECK	7/1/2014	\$949.50
C-CHOICE PROPERTIES	120626407	CHECK	7/15/2014	\$474.75
C-CHOICE PROPERTIES	120628339	CHECK	8/12/2014	\$474.75
C-CHOICE PROPERTIES	467182878	CHECK	5/27/2014	\$5,356.00
C-CHOICE PROPERTIES	467184477	CHECK	6/24/2014	\$6,206.00
C-CHOICE PROPERTIES	467186071	CHECK	7/29/2014	\$5,296.00
C-CHOICE PROPERTIES	467187701	CHECK	8/26/2014	\$5,296.00
YTD Total For C-CHOICE PROPERTIES			Is \$24,053.00	
CCRM II HUNTING RIDGE LLC	120615641	CHECK	2/25/2014	\$590.53
CCRM II HUNTING RIDGE LLC	120617189	CHECK	3/18/2014	\$650.56
CCRM II HUNTING RIDGE LLC	120619507	CHECK	4/15/2014	\$499.00
CCRM II HUNTING RIDGE LLC	120620048	CHECK	4/22/2014	\$100.00
CCRM II HUNTING RIDGE LLC	120621707	CHECK	5/13/2014	\$49.76
YTD Total For CCRM II HUNTING RIDGE LLC			Is \$1,889.85	
CCS CONSULTING LP	120605115	CHECK	10/11/2013	\$92,137.90
CCS CONSULTING LP	120606227	CHECK	10/25/2013	\$98,012.01
CCS CONSULTING LP	120607373	CHECK	11/8/2013	\$33,015.57
CCS CONSULTING LP	120608657	CHECK	11/21/2013	\$44,610.89
CCS CONSULTING LP	120610771	CHECK	12/20/2013	\$21,393.20
CCS CONSULTING LP	120620546	CHECK	4/25/2014	\$42,966.42
CCS CONSULTING LP	120626014	CHECK	7/8/2014	\$8,000.00
YTD Total For CCS CONSULTING LP			Is \$340,135.99	
CD HARTNETT CO	120604134	CHECK	10/1/2013	\$1,141.61

Vendor Name	Payment No	Method	Date	Amount
CD HARTNETT CO	120608786	CHECK	11/26/2013	\$652.46
CD HARTNETT CO	120612958	CHECK	1/21/2014	\$110.40
CD HARTNETT CO	120616237	CHECK	3/4/2014	\$125.52
CD HARTNETT CO	120627836	CHECK	8/5/2014	\$450.80
YTD Total For CD HARTNETT CO			Is \$2,480.79	
CDW GOVERNMENT INC	1200047522	EFT	10/1/2013	\$1,662.59
CDW GOVERNMENT INC	1200048318	EFT	10/29/2013	\$106.82
CDW GOVERNMENT INC	1200048543	EFT	11/5/2013	\$452.56
CDW GOVERNMENT INC	1200048760	EFT	11/12/2013	\$52,518.45
CDW GOVERNMENT INC	1200048985	EFT	11/19/2013	\$4,052.21
CDW GOVERNMENT INC	1200049194	EFT	11/26/2013	\$310.94
CDW GOVERNMENT INC	1200049583	EFT	12/10/2013	\$1,270.58
CDW GOVERNMENT INC	1200049778	EFT	12/17/2013	\$8,949.18
CDW GOVERNMENT INC	1200049982	EFT	12/24/2013	\$351.50
CDW GOVERNMENT INC	1200050172	EFT	12/31/2013	\$351.70
CDW GOVERNMENT INC	1200050345	EFT	1/7/2014	\$23.05
CDW GOVERNMENT INC	1200050564	EFT	1/14/2014	\$5,632.10
CDW GOVERNMENT INC	1200050767	EFT	1/21/2014	\$448.28
CDW GOVERNMENT INC	1200051200	EFT	2/4/2014	\$460.21
CDW GOVERNMENT INC	1200051446	EFT	2/11/2014	\$8,121.30
CDW GOVERNMENT INC	1200051672	EFT	2/18/2014	\$22,341.75
CDW GOVERNMENT INC	1200051922	EFT	2/25/2014	\$14,931.01
CDW GOVERNMENT INC	1200052167	EFT	3/4/2014	\$14,624.35
CDW GOVERNMENT INC	1200052386	EFT	3/11/2014	\$1,206.30
CDW GOVERNMENT INC	1200052582	EFT	3/18/2014	\$1,506.57
CDW GOVERNMENT INC	1200052851	EFT	3/25/2014	\$3,775.39
CDW GOVERNMENT INC	1200053085	EFT	4/1/2014	\$1,516.05
CDW GOVERNMENT INC	1200053326	EFT	4/8/2014	\$1,478.33
CDW GOVERNMENT INC	1200053541	EFT	4/15/2014	\$16,966.55
CDW GOVERNMENT INC	1200053766	EFT	4/22/2014	\$2,090.54
CDW GOVERNMENT INC	1200054008	EFT	4/29/2014	\$4,773.53
CDW GOVERNMENT INC	1200054228	EFT	5/6/2014	\$7,194.20
CDW GOVERNMENT INC	1200054459	EFT	5/13/2014	\$12,355.78
CDW GOVERNMENT INC	1200054714	EFT	5/20/2014	\$4,116.68
CDW GOVERNMENT INC	1200054964	EFT	5/27/2014	\$116.13
CDW GOVERNMENT INC	1200055167	EFT	6/3/2014	\$3,303.72
CDW GOVERNMENT INC	1200055409	EFT	6/10/2014	\$3,496.14
CDW GOVERNMENT INC	1200055641	EFT	6/17/2014	\$3,314.87
CDW GOVERNMENT INC	1200055880	EFT	6/24/2014	\$833.39
CDW GOVERNMENT INC	1200056134	EFT	7/1/2014	\$24,748.73
CDW GOVERNMENT INC	1200056371	EFT	7/8/2014	\$4,874.69
CDW GOVERNMENT INC	1200056801	EFT	7/22/2014	\$3,839.02
CDW GOVERNMENT INC	1200057003	EFT	7/29/2014	\$588.11
CDW GOVERNMENT INC	1200057225	EFT	8/5/2014	\$2,074.64
CDW GOVERNMENT INC	1200057492	EFT	8/12/2014	\$14,741.58
CDW GOVERNMENT INC	1200057765	EFT	8/19/2014	\$2,873.00
CDW GOVERNMENT INC	1200057993	EFT	8/26/2014	\$18,152.20
CDW GOVERNMENT INC	1280002149	EFT	12/17/2013	\$97.20
CDW GOVERNMENT INC	1280002175	EFT	1/7/2014	\$185.70
CDW GOVERNMENT INC	1280002198	EFT	2/4/2014	\$208.90
CDW GOVERNMENT INC	1280002234	EFT	3/4/2014	\$62.70
CDW GOVERNMENT INC	1280002241	EFT	3/11/2014	\$3,514.56
CDW GOVERNMENT INC	1280002266	EFT	4/8/2014	\$20,443.64
CDW GOVERNMENT INC	1280002305	EFT	5/13/2014	\$1,366.86
CDW GOVERNMENT INC	1280002421	EFT	8/12/2014	\$320.94
CDW GOVERNMENT INC	4670013689	EFT	1/14/2014	\$1,833.27
CDW GOVERNMENT INC	4670014384	EFT	3/18/2014	\$154.23
CDW GOVERNMENT INC	4670015083	EFT	4/29/2014	\$1,812.62
CDW GOVERNMENT INC	4670015121	EFT	5/20/2014	\$188.49

Vendor Name	Payment No	Method	Date	Amount
CDW GOVERNMENT INC	4670015453	EFT	5/27/2014	\$38.99
CDW GOVERNMENT INC	4710000330	EFT	6/24/2014	\$442.58
YTD Total For CDW GOVERNMENT INC			Is \$307,215.40	
CECELIA GARCIA	120612364	CHECK	1/14/2014	\$275.00
YTD Total For CECELIA GARCIA			Is \$275.00	
CECIL STOOKSBERRY	467178096	CHECK	2/25/2014	\$1,464.00
CECIL STOOKSBERRY	467179662	CHECK	3/25/2014	\$732.00
CECIL STOOKSBERRY	467181296	CHECK	4/29/2014	\$732.00
CECIL STOOKSBERRY	467182911	CHECK	5/27/2014	\$732.00
CECIL STOOKSBERRY	467184509	CHECK	6/24/2014	\$732.00
CECIL STOOKSBERRY	467186101	CHECK	7/29/2014	\$780.00
CECIL STOOKSBERRY	467187734	CHECK	8/26/2014	\$756.00
YTD Total For CECIL STOOKSBERRY			Is \$5,928.00	
CECILIA AMUCHIE	467171809	CHECK	10/29/2013	\$581.00
CECILIA AMUCHIE	467173350	CHECK	11/19/2013	\$581.00
CECILIA AMUCHIE	467174903	CHECK	12/17/2013	\$581.00
CECILIA AMUCHIE	467176514	CHECK	1/28/2014	\$581.00
CECILIA AMUCHIE	467178097	CHECK	2/25/2014	\$581.00
CECILIA AMUCHIE	467179663	CHECK	3/25/2014	\$581.00
CECILIA AMUCHIE	467181297	CHECK	4/29/2014	\$581.00
CECILIA AMUCHIE	467182912	CHECK	5/27/2014	\$629.00
CECILIA AMUCHIE	467184510	CHECK	6/24/2014	\$629.00
CECILIA AMUCHIE	467186102	CHECK	7/29/2014	\$629.00
CECILIA AMUCHIE	467187735	CHECK	8/26/2014	\$629.00
YTD Total For CECILIA AMUCHIE			Is \$6,583.00	
CEDAR HILL APARTMENT HOLDINGS LLC	120606371	CHECK	10/29/2013	\$735.00
CEDAR HILL APARTMENT HOLDINGS LLC	120608096	CHECK	11/19/2013	\$675.00
CEDAR HILL APARTMENT HOLDINGS LLC	467171451	CHECK	10/1/2013	\$3,420.00
CEDAR HILL APARTMENT HOLDINGS LLC	467171810	CHECK	10/29/2013	\$7,585.89
CEDAR HILL APARTMENT HOLDINGS LLC	467173065	CHECK	11/5/2013	\$233.00
CEDAR HILL APARTMENT HOLDINGS LLC	467173351	CHECK	11/19/2013	\$6,689.00
CEDAR HILL APARTMENT HOLDINGS LLC	467174904	CHECK	12/17/2013	\$6,689.00
CEDAR HILL APARTMENT HOLDINGS LLC	467176515	CHECK	1/28/2014	\$5,906.00
CEDAR HILL APARTMENT HOLDINGS LLC	467178098	CHECK	2/25/2014	\$4,448.00
CEDAR HILL APARTMENT HOLDINGS LLC	467179664	CHECK	3/25/2014	\$3,182.00
CEDAR HILL APARTMENT HOLDINGS LLC	467181298	CHECK	4/29/2014	\$4,778.00
CEDAR HILL APARTMENT HOLDINGS LLC	467182913	CHECK	5/27/2014	\$4,778.00
CEDAR HILL APARTMENT HOLDINGS LLC	467184511	CHECK	6/24/2014	\$4,201.00
CEDAR HILL APARTMENT HOLDINGS LLC	467185801	CHECK	7/8/2014	\$1,118.36
CEDAR HILL APARTMENT HOLDINGS LLC	467186103	CHECK	7/29/2014	\$5,497.00
CEDAR HILL APARTMENT HOLDINGS LLC	467187736	CHECK	8/26/2014	\$4,820.00
YTD Total For CEDAR HILL APARTMENT HOLDINGS LLC			Is \$64,755.25	
CEDAR OAKS RETIREMENT CENTER	4670012712	EFT	10/29/2013	\$2,381.00
CEDAR OAKS RETIREMENT CENTER	4670013044	EFT	11/19/2013	\$2,381.00
CEDAR OAKS RETIREMENT CENTER	4670013374	EFT	12/17/2013	\$2,381.00
CEDAR OAKS RETIREMENT CENTER	4670013735	EFT	1/28/2014	\$2,381.00
CEDAR OAKS RETIREMENT CENTER	4670014082	EFT	2/25/2014	\$2,381.00
CEDAR OAKS RETIREMENT CENTER	4670014426	EFT	3/25/2014	\$2,381.00
CEDAR OAKS RETIREMENT CENTER	4670014804	EFT	4/29/2014	\$2,381.00
CEDAR OAKS RETIREMENT CENTER	4670015169	EFT	5/27/2014	\$2,346.00
CEDAR OAKS RETIREMENT CENTER	4670015532	EFT	6/24/2014	\$2,339.00
CEDAR OAKS RETIREMENT CENTER	4670015920	EFT	7/29/2014	\$2,350.00
CEDAR OAKS RETIREMENT CENTER	4670016302	EFT	8/26/2014	\$2,350.00
YTD Total For CEDAR OAKS RETIREMENT CENTER			Is \$26,052.00	
CEDRIC ROBINSON	120605264	CHECK	10/15/2013	\$772.20
CEDRIC ROBINSON	120607517	CHECK	11/12/2013	\$772.20
CEDRIC ROBINSON	467171811	CHECK	10/29/2013	\$886.00
CEDRIC ROBINSON	467173352	CHECK	11/19/2013	\$886.00
CEDRIC ROBINSON	467174905	CHECK	12/17/2013	\$886.00

Vendor Name	Payment No	Method	Date	Amount
CEDRIC ROBINSON	467176241	CHECK	1/14/2014	\$166.00
CEDRIC ROBINSON	467176516	CHECK	1/28/2014	\$1,052.00
CEDRIC ROBINSON	467178099	CHECK	2/25/2014	\$1,052.00
CEDRIC ROBINSON	467179665	CHECK	3/25/2014	\$1,135.00
CEDRIC ROBINSON	467181299	CHECK	4/29/2014	\$1,307.00
CEDRIC ROBINSON	467182914	CHECK	5/27/2014	\$1,259.00
CEDRIC ROBINSON	467184512	CHECK	6/24/2014	\$1,259.00
CEDRIC ROBINSON	467186104	CHECK	7/29/2014	\$1,289.00
CEDRIC ROBINSON	467187737	CHECK	8/26/2014	\$1,289.00
YTD Total For CEDRIC ROBINSON			Is \$14,010.40	
CELIA CONTRERAS	4670012713	EFT	10/29/2013	\$889.00
CELIA CONTRERAS	4670013045	EFT	11/19/2013	\$938.00
CELIA CONTRERAS	4670013375	EFT	12/17/2013	\$938.00
CELIA CONTRERAS	4670013736	EFT	1/28/2014	\$938.00
CELIA CONTRERAS	4670014083	EFT	2/25/2014	\$938.00
CELIA CONTRERAS	4670014427	EFT	3/25/2014	\$938.00
CELIA CONTRERAS	4670014805	EFT	4/29/2014	\$938.00
CELIA CONTRERAS	4670015170	EFT	5/27/2014	\$938.00
CELIA CONTRERAS	4670015533	EFT	6/24/2014	\$938.00
CELIA CONTRERAS	4670015921	EFT	7/29/2014	\$938.00
CELIA CONTRERAS	4670016303	EFT	8/26/2014	\$938.00
YTD Total For CELIA CONTRERAS			Is \$10,269.00	
CELIA SAMS	120604135	CHECK	10/1/2013	\$1,800.00
CELIA SAMS	120622910	CHECK	5/27/2014	\$14,085.00
CELIA SAMS	120624312	CHECK	6/17/2014	\$7,807.50
CELIA SAMS	120624893	CHECK	6/24/2014	\$270.00
YTD Total For CELIA SAMS			Is \$23,962.50	
CELLMARK FORENSICS INC	120621708	CHECK	5/13/2014	\$7,536.00
CELLMARK FORENSICS INC	120625426	CHECK	7/1/2014	\$2,000.00
YTD Total For CELLMARK FORENSICS INC			Is \$9,536.00	
CENLAR & TAYLOR, LAFREDRA	467171812	CHECK	10/29/2013	\$510.00
CENLAR & TAYLOR, LAFREDRA	467173353	CHECK	11/19/2013	\$510.00
CENLAR & TAYLOR, LAFREDRA	467174906	CHECK	12/17/2013	\$510.00
CENLAR & TAYLOR, LAFREDRA	467176517	CHECK	1/28/2014	\$510.00
CENLAR & TAYLOR, LAFREDRA	467178100	CHECK	2/25/2014	\$510.00
CENLAR & TAYLOR, LAFREDRA	467179666	CHECK	3/25/2014	\$510.00
CENLAR & TAYLOR, LAFREDRA	467181300	CHECK	4/29/2014	\$510.00
CENLAR & TAYLOR, LAFREDRA	467182915	CHECK	5/27/2014	\$510.00
CENLAR & TAYLOR, LAFREDRA	467184513	CHECK	6/24/2014	\$533.00
CENLAR & TAYLOR, LAFREDRA	467186105	CHECK	7/29/2014	\$533.00
CENLAR & TAYLOR, LAFREDRA	467187738	CHECK	8/26/2014	\$533.00
YTD Total For CENLAR & TAYLOR, LAFREDRA			Is \$5,679.00	
CENLAR FSB	120605784	CHECK	10/22/2013	\$1,048.00
CENLAR FSB	120605785	CHECK	10/22/2013	\$666.97
CENLAR FSB	120608097	CHECK	11/19/2013	\$1,048.00
CENLAR FSB	120610908	CHECK	12/24/2013	\$1,048.00
YTD Total For CENLAR FSB			Is \$3,810.97	
CENTENARIO REALTY LLC	120605265	CHECK	10/15/2013	\$3,634.06
CENTENARIO REALTY LLC	120608098	CHECK	11/19/2013	\$3,634.06
CENTENARIO REALTY LLC	120610909	CHECK	12/24/2013	\$3,634.06
CENTENARIO REALTY LLC	120612959	CHECK	1/21/2014	\$3,634.06
CENTENARIO REALTY LLC	120615642	CHECK	2/25/2014	\$3,634.06
CENTENARIO REALTY LLC	120617190	CHECK	3/18/2014	\$3,634.06
CENTENARIO REALTY LLC	120620049	CHECK	4/22/2014	\$3,634.06
CENTENARIO REALTY LLC	120622274	CHECK	5/20/2014	\$3,634.06
CENTENARIO REALTY LLC	120624894	CHECK	6/24/2014	\$3,634.06
CENTENARIO REALTY LLC	120626963	CHECK	7/22/2014	\$3,634.06
CENTENARIO REALTY LLC	120628952	CHECK	8/19/2014	\$3,634.06
YTD Total For CENTENARIO REALTY LLC			Is \$39,974.66	

Vendor Name	Payment No	Method	Date	Amount
CENTENNIAL HOTEL COMPANY I LLC	120623869	CHECK	6/10/2014	\$1,939.52
YTD Total For CENTENNIAL HOTEL COMPANY I LLC			Is \$1,939.52	
CENTENNIAL MOISTURE CONTROL INC	120604136	CHECK	10/1/2013	\$5,740.00
CENTENNIAL MOISTURE CONTROL INC	120607518	CHECK	11/12/2013	\$5,740.00
CENTENNIAL MOISTURE CONTROL INC	120609263	CHECK	12/3/2013	\$5,740.00
CENTENNIAL MOISTURE CONTROL INC	120611791	CHECK	1/7/2014	\$5,740.00
CENTENNIAL MOISTURE CONTROL INC	120613470	CHECK	1/28/2014	\$5,740.00
CENTENNIAL MOISTURE CONTROL INC	120616238	CHECK	3/4/2014	\$16,240.00
YTD Total For CENTENNIAL MOISTURE CONTROL INC			Is \$44,940.00	
CENTENNIAL RADIATOR INC	120604137	CHECK	10/1/2013	\$45.00
CENTENNIAL RADIATOR INC	120605786	CHECK	10/22/2013	\$415.00
CENTENNIAL RADIATOR INC	120606869	CHECK	11/5/2013	\$65.00
CENTENNIAL RADIATOR INC	120609782	CHECK	12/10/2013	\$250.00
CENTENNIAL RADIATOR INC	120621709	CHECK	5/13/2014	\$410.00
CENTENNIAL RADIATOR INC	120623326	CHECK	6/3/2014	\$125.00
CENTENNIAL RADIATOR INC	120625427	CHECK	7/1/2014	\$188.80
YTD Total For CENTENNIAL RADIATOR INC			Is \$1,498.80	
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120607519	CHECK	11/12/2013	\$650.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120612365	CHECK	1/14/2014	\$250.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120617805	CHECK	3/25/2014	\$2,195.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120619508	CHECK	4/15/2014	\$1,075.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120620690	CHECK	4/29/2014	\$396.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120622911	CHECK	5/27/2014	\$625.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120624895	CHECK	6/24/2014	\$1,450.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120628350	CHECK	8/12/2014	\$1,450.00
YTD Total For CENTER FOR AMERICAN AND INTERNATIONAL LAW			Is \$8,091.00	
CENTER FOR NONPROFIT MANAGEMENT	120620691	CHECK	4/29/2014	\$70.00
YTD Total For CENTER FOR NONPROFIT MANAGEMENT			Is \$70.00	
CENTER FOR SUCCESS & INDEPENDENCE	120605266	CHECK	10/15/2013	\$7,589.40
CENTER FOR SUCCESS & INDEPENDENCE	120608099	CHECK	11/19/2013	\$7,842.38
CENTER FOR SUCCESS & INDEPENDENCE	120609783	CHECK	12/10/2013	\$400.00
CENTER FOR SUCCESS & INDEPENDENCE	120610279	CHECK	12/17/2013	\$4,174.17
CENTER FOR SUCCESS & INDEPENDENCE	120614519	CHECK	2/11/2014	\$5,818.54
CENTER FOR SUCCESS & INDEPENDENCE	120615091	CHECK	2/18/2014	\$9,233.77
CENTER FOR SUCCESS & INDEPENDENCE	120616239	CHECK	3/4/2014	\$138.88
CENTER FOR SUCCESS & INDEPENDENCE	120617191	CHECK	3/18/2014	\$13,913.90
CENTER FOR SUCCESS & INDEPENDENCE	120619509	CHECK	4/15/2014	\$13,787.41
CENTER FOR SUCCESS & INDEPENDENCE	120621710	CHECK	5/13/2014	\$15,086.85
CENTER FOR SUCCESS & INDEPENDENCE	120624313	CHECK	6/17/2014	\$24,361.62
CENTER FOR SUCCESS & INDEPENDENCE	120626964	CHECK	7/22/2014	\$26,848.18
YTD Total For CENTER FOR SUCCESS & INDEPENDENCE			Is \$129,195.10	
CENTER RIDGE APTS	1200047937	EFT	10/15/2013	\$451.00
CENTER RIDGE APTS	1200048761	EFT	11/12/2013	\$451.00
CENTER RIDGE APTS	1200049779	EFT	12/17/2013	\$451.00
CENTER RIDGE APTS	1200050565	EFT	1/14/2014	\$451.00
CENTER RIDGE APTS	1200051674	EFT	2/18/2014	\$451.00
CENTER RIDGE APTS	1200052583	EFT	3/18/2014	\$451.00
CENTER RIDGE APTS	1200053542	EFT	4/15/2014	\$451.00
CENTER RIDGE APTS	1200054460	EFT	5/13/2014	\$451.00
CENTER RIDGE APTS	1200055882	EFT	6/24/2014	\$451.00
CENTER RIDGE APTS	4670012631	EFT	10/8/2013	\$123.00
CENTER RIDGE APTS	4670012652	EFT	10/15/2013	\$313.00
CENTER RIDGE APTS	4670012714	EFT	10/29/2013	\$11,415.00
CENTER RIDGE APTS	4670012982	EFT	11/5/2013	\$1,536.67
CENTER RIDGE APTS	4670013046	EFT	11/19/2013	\$11,162.00
CENTER RIDGE APTS	4670013376	EFT	12/17/2013	\$11,300.00
CENTER RIDGE APTS	4670013663	EFT	12/31/2013	\$716.00
CENTER RIDGE APTS	4670013737	EFT	1/28/2014	\$10,963.00
CENTER RIDGE APTS	4670014084	EFT	2/25/2014	\$10,148.00

Vendor Name	Payment No	Method	Date	Amount
CENTER RIDGE APTS	4670014428	EFT	3/25/2014	\$12,703.00
CENTER RIDGE APTS	4670014709	EFT	4/1/2014	\$381.00
CENTER RIDGE APTS	4670014722	EFT	4/8/2014	\$964.25
CENTER RIDGE APTS	4670014739	EFT	4/15/2014	\$784.62
CENTER RIDGE APTS	4670014806	EFT	4/29/2014	\$10,653.00
CENTER RIDGE APTS	4670015171	EFT	5/27/2014	\$11,950.00
CENTER RIDGE APTS	4670015534	EFT	6/24/2014	\$11,288.00
CENTER RIDGE APTS	4670015829	EFT	7/1/2014	\$291.00
CENTER RIDGE APTS	4670015856	EFT	7/15/2014	\$447.25
CENTER RIDGE APTS	4670015922	EFT	7/29/2014	\$11,980.00
CENTER RIDGE APTS	4670016304	EFT	8/26/2014	\$12,288.00
YTD Total For CENTER RIDGE APTS			Is \$135,465.79	
CENTERLINE SUPPLY LTD	1200052168	EFT	3/4/2014	\$150.00
YTD Total For CENTERLINE SUPPLY LTD			Is \$150.00	
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120605267	CHECK	10/15/2013	\$777.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120607520	CHECK	11/12/2013	\$777.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120610280	CHECK	12/17/2013	\$777.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120612366	CHECK	1/14/2014	\$777.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120615092	CHECK	2/18/2014	\$777.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120617192	CHECK	3/18/2014	\$777.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120619510	CHECK	4/15/2014	\$777.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120621711	CHECK	5/13/2014	\$777.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120624896	CHECK	6/24/2014	\$777.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120626419	CHECK	7/15/2014	\$730.85
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120628351	CHECK	8/12/2014	\$730.85
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467171452	CHECK	10/1/2013	\$1,312.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467171813	CHECK	10/29/2013	\$8,780.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467173354	CHECK	11/19/2013	\$8,220.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467174907	CHECK	12/17/2013	\$10,924.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467176518	CHECK	1/28/2014	\$12,099.80
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467178101	CHECK	2/25/2014	\$11,340.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467179667	CHECK	3/25/2014	\$11,220.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467180978	CHECK	4/8/2014	\$2,398.83
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467181301	CHECK	4/29/2014	\$12,182.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467182916	CHECK	5/27/2014	\$11,465.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467184514	CHECK	6/24/2014	\$9,264.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467185768	CHECK	7/1/2014	\$1,707.35
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467186106	CHECK	7/29/2014	\$10,796.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467187739	CHECK	8/26/2014	\$10,135.00
YTD Total For CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS			Is \$130,298.68	
CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION	120618919	CHECK	4/8/2014	\$500,000.00
CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION	467171814	CHECK	10/29/2013	\$524.00
CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION	467173355	CHECK	11/19/2013	\$524.00
CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION	467174908	CHECK	12/17/2013	\$524.00
CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION	467176519	CHECK	1/28/2014	\$524.00
CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION	467178102	CHECK	2/25/2014	\$524.00
CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION	467179668	CHECK	3/25/2014	\$524.00
CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION	467181302	CHECK	4/29/2014	\$524.00
CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION	467182917	CHECK	5/27/2014	\$524.00
CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION	467184515	CHECK	6/24/2014	\$520.00
YTD Total For CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION			Is \$504,712.00	
CENTRAL ENGINEERING SUPPLY CO INC	1200050346	EFT	1/7/2014	\$373.92
CENTRAL ENGINEERING SUPPLY CO INC	1200051201	EFT	2/4/2014	\$275.73
CENTRAL ENGINEERING SUPPLY CO INC	1200057226	EFT	8/5/2014	\$685.00
YTD Total For CENTRAL ENGINEERING SUPPLY CO INC			Is \$1,334.65	
CENTRAL RESTAURANT PRODUCTS	120627837	CHECK	8/5/2014	\$1,321.77
CENTRAL RESTAURANT PRODUCTS	120628953	CHECK	8/19/2014	\$58.50
YTD Total For CENTRAL RESTAURANT PRODUCTS			Is \$1,380.27	
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200048112	EFT	10/22/2013	\$170.20

Vendor Name	Payment No	Method	Date	Amount
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200049195	EFT	11/26/2013	\$119.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200049584	EFT	12/10/2013	\$237.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200050347	EFT	1/7/2014	\$155.82
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200050769	EFT	1/21/2014	\$270.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200051202	EFT	2/4/2014	\$39.60
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200051447	EFT	2/11/2014	\$36.50
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200052584	EFT	3/18/2014	\$631.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200053087	EFT	4/1/2014	\$82.32
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200054715	EFT	5/20/2014	\$47.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200055168	EFT	6/3/2014	\$122.69
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200056372	EFT	7/8/2014	\$341.14
YTD Total For CENTRAL WHOLESALE PLUMBING SUPPLY CO			Is \$2,252.27	
CENTURY 21 GALLOWAY	4670013047	EFT	11/19/2013	\$137.00
CENTURY 21 GALLOWAY	4670013377	EFT	12/17/2013	\$592.00
CENTURY 21 GALLOWAY	4670013738	EFT	1/28/2014	\$592.00
YTD Total For CENTURY 21 GALLOWAY			Is \$1,321.00	
CENTURY 21 JUDGE FITE MGMT CO INC	467171815	CHECK	10/29/2013	\$3,810.00
CENTURY 21 JUDGE FITE MGMT CO INC	467173356	CHECK	11/19/2013	\$3,701.00
CENTURY 21 JUDGE FITE MGMT CO INC	467174909	CHECK	12/17/2013	\$4,637.00
CENTURY 21 JUDGE FITE MGMT CO INC	467176520	CHECK	1/28/2014	\$4,429.00
CENTURY 21 JUDGE FITE MGMT CO INC	467178103	CHECK	2/25/2014	\$4,880.00
CENTURY 21 JUDGE FITE MGMT CO INC	467179669	CHECK	3/25/2014	\$4,215.00
CENTURY 21 JUDGE FITE MGMT CO INC	467181303	CHECK	4/29/2014	\$4,221.00
CENTURY 21 JUDGE FITE MGMT CO INC	467182918	CHECK	5/27/2014	\$4,221.00
CENTURY 21 JUDGE FITE MGMT CO INC	467184516	CHECK	6/24/2014	\$4,280.00
CENTURY 21 JUDGE FITE MGMT CO INC	467186107	CHECK	7/29/2014	\$3,450.00
CENTURY 21 JUDGE FITE MGMT CO INC	467187461	CHECK	8/12/2014	\$669.00
CENTURY 21 JUDGE FITE MGMT CO INC	467187740	CHECK	8/26/2014	\$2,781.00
YTD Total For CENTURY 21 JUDGE FITE MGMT CO INC			Is \$45,294.00	
CENVEO	1200054461	EFT	5/13/2014	\$897.25
CENVEO	1200054716	EFT	5/20/2014	\$283.50
CENVEO	1200054965	EFT	5/27/2014	\$70.00
CENVEO	1200055169	EFT	6/3/2014	\$443.95
CENVEO	1200055410	EFT	6/10/2014	\$151.10
CENVEO	1200056136	EFT	7/1/2014	\$141.75
CENVEO	1200056577	EFT	7/15/2014	\$292.85
CENVEO	1200056802	EFT	7/22/2014	\$1,447.50
CENVEO	1200057004	EFT	7/29/2014	\$553.46
CENVEO	1200057227	EFT	8/5/2014	\$1,093.61
CENVEO	1200057493	EFT	8/12/2014	\$1,323.16
CENVEO	1200057766	EFT	8/19/2014	\$992.25
CENVEO	1200057994	EFT	8/26/2014	\$1,523.13
CENVEO	120604138	CHECK	10/1/2013	\$744.17
CENVEO	120604863	CHECK	10/8/2013	\$669.58
CENVEO	120605268	CHECK	10/15/2013	\$367.50
CENVEO	120607521	CHECK	11/12/2013	\$1,962.50
CENVEO	120608100	CHECK	11/19/2013	\$133.75
CENVEO	120608787	CHECK	11/26/2013	\$827.55
CENVEO	120609264	CHECK	12/3/2013	\$12,529.45
CENVEO	120609784	CHECK	12/10/2013	\$2,065.10
CENVEO	120610910	CHECK	12/24/2013	\$141.75
CENVEO	120611319	CHECK	12/31/2013	\$283.50
CENVEO	120611792	CHECK	1/7/2014	\$2,499.60
CENVEO	120612367	CHECK	1/14/2014	\$1,536.75
CENVEO	120612960	CHECK	1/21/2014	\$828.00
CENVEO	120613471	CHECK	1/28/2014	\$471.04
CENVEO	120614520	CHECK	2/11/2014	\$604.40
CENVEO	120616240	CHECK	3/4/2014	\$1,652.75
CENVEO	120616712	CHECK	3/11/2014	\$283.50

Vendor Name	Payment No	Method	Date	Amount
CENVEO	120617193	CHECK	3/18/2014	\$567.00
CENVEO	120617806	CHECK	3/25/2014	\$443.95
CENVEO	120618404	CHECK	4/1/2014	\$585.70
CENVEO	120619511	CHECK	4/15/2014	\$425.25
CENVEO	120620050	CHECK	4/22/2014	\$2,635.65
CENVEO	120620692	CHECK	4/29/2014	\$292.85
CENVEO	120621162	CHECK	5/6/2014	\$141.75
CENVEO	467179353	CHECK	2/25/2014	\$283.50
YTD Total For CENVEO			Is \$42,190.05	
CERILLIANT CORP	120604139	CHECK	10/1/2013	\$293.10
CERILLIANT CORP	120608788	CHECK	11/26/2013	\$1,706.00
CERILLIANT CORP	120610281	CHECK	12/17/2013	\$242.50
CERILLIANT CORP	120611793	CHECK	1/7/2014	\$1,217.50
CERILLIANT CORP	120612368	CHECK	1/14/2014	\$617.50
CERILLIANT CORP	120613472	CHECK	1/28/2014	\$672.00
CERILLIANT CORP	120615093	CHECK	2/18/2014	\$1,133.95
CERILLIANT CORP	120617194	CHECK	3/18/2014	\$1,068.00
CERILLIANT CORP	120617807	CHECK	3/25/2014	\$1,468.10
CERILLIANT CORP	120619512	CHECK	4/15/2014	\$937.50
CERILLIANT CORP	120620051	CHECK	4/22/2014	\$258.00
CERILLIANT CORP	120620693	CHECK	4/29/2014	\$1,535.00
CERILLIANT CORP	120622912	CHECK	5/27/2014	\$99.50
CERILLIANT CORP	120623327	CHECK	6/3/2014	\$1,706.00
CERILLIANT CORP	120627838	CHECK	8/5/2014	\$2,633.50
CERILLIANT CORP	120629430	CHECK	8/26/2014	\$1,699.00
YTD Total For CERILLIANT CORP			Is \$17,287.15	
CERLESTINE GLENN	467179404	CHECK	3/11/2014	\$114.00
CERLESTINE GLENN	467179670	CHECK	3/25/2014	\$57.00
CERLESTINE GLENN	467181304	CHECK	4/29/2014	\$57.00
CERLESTINE GLENN	467182919	CHECK	5/27/2014	\$57.00
CERLESTINE GLENN	467184517	CHECK	6/24/2014	\$57.00
CERLESTINE GLENN	467186108	CHECK	7/29/2014	\$57.00
CERLESTINE GLENN	467187741	CHECK	8/26/2014	\$57.00
YTD Total For CERLESTINE GLENN			Is \$456.00	
CESAR FUENTES	467171816	CHECK	10/29/2013	\$902.00
CESAR FUENTES	467173357	CHECK	11/19/2013	\$902.00
CESAR FUENTES	467174910	CHECK	12/17/2013	\$444.00
CESAR FUENTES	467176521	CHECK	1/28/2014	\$902.00
CESAR FUENTES	467178104	CHECK	2/25/2014	\$902.00
CESAR FUENTES	467179671	CHECK	3/25/2014	\$902.00
CESAR FUENTES	467181305	CHECK	4/29/2014	\$902.00
CESAR FUENTES	467182920	CHECK	5/27/2014	\$902.00
CESAR FUENTES	467184518	CHECK	6/24/2014	\$902.00
CESAR FUENTES	467186109	CHECK	7/29/2014	\$902.00
CESAR FUENTES	467187742	CHECK	8/26/2014	\$902.00
YTD Total For CESAR FUENTES			Is \$9,464.00	
CHACORIE WASHINGTON	467171817	CHECK	10/29/2013	\$63.00
CHACORIE WASHINGTON	467173358	CHECK	11/19/2013	\$63.00
CHACORIE WASHINGTON	467176242	CHECK	1/14/2014	\$63.00
CHACORIE WASHINGTON	467179405	CHECK	3/11/2014	\$63.00
CHACORIE WASHINGTON	467179672	CHECK	3/25/2014	\$63.00
CHACORIE WASHINGTON	467181306	CHECK	4/29/2014	\$63.00
CHACORIE WASHINGTON	467182921	CHECK	5/27/2014	\$63.00
YTD Total For CHACORIE WASHINGTON			Is \$441.00	
CHAD HUFFHINES	467171818	CHECK	10/29/2013	\$585.00
CHAD HUFFHINES	467173359	CHECK	11/19/2013	\$585.00
CHAD HUFFHINES	467174911	CHECK	12/17/2013	\$585.00
CHAD HUFFHINES	467176522	CHECK	1/28/2014	\$585.00
CHAD HUFFHINES	467177798	CHECK	2/11/2014	\$95.00

Vendor Name	Payment No	Method	Date	Amount
CHAD HUFFHINES	467178105	CHECK	2/25/2014	\$680.00
CHAD HUFFHINES	467179673	CHECK	3/25/2014	\$680.00
CHAD HUFFHINES	467181307	CHECK	4/29/2014	\$680.00
CHAD HUFFHINES	467182922	CHECK	5/27/2014	\$680.00
CHAD HUFFHINES	467184519	CHECK	6/24/2014	\$680.00
CHAD HUFFHINES	467186110	CHECK	7/29/2014	\$727.00
CHAD HUFFHINES	467187743	CHECK	8/26/2014	\$727.00
YTD Total For CHAD HUFFHINES			Is \$7,289.00	
CHAD L CAMPBELL	467176159	CHECK	12/26/2013	\$0.00
YTD Total For CHAD L CAMPBELL			Is \$0.00	
CHAD ZAWITZ MD	120614521	CHECK	2/11/2014	\$8,242.71
YTD Total For CHAD ZAWITZ MD			Is \$8,242.71	
CHALISA BRANCH	467171819	CHECK	10/29/2013	\$424.00
CHALISA BRANCH	467173360	CHECK	11/19/2013	\$424.00
CHALISA BRANCH	467174912	CHECK	12/17/2013	\$424.00
CHALISA BRANCH	467176523	CHECK	1/28/2014	\$424.00
CHALISA BRANCH	467178106	CHECK	2/25/2014	\$424.00
CHALISA BRANCH	467179674	CHECK	3/25/2014	\$424.00
CHALISA BRANCH	467181308	CHECK	4/29/2014	\$424.00
CHALISA BRANCH	467182923	CHECK	5/27/2014	\$424.00
CHALISA BRANCH	467184520	CHECK	6/24/2014	\$424.00
CHALISA BRANCH	467186111	CHECK	7/29/2014	\$424.00
CHALISA BRANCH	467187744	CHECK	8/26/2014	\$424.00
YTD Total For CHALISA BRANCH			Is \$4,664.00	
CHAMBRA PAIGE	120614522	CHECK	2/11/2014	\$80.00
YTD Total For CHAMBRA PAIGE			Is \$80.00	
CHAMPION ENERGY SERVICES LLC	120611794	CHECK	1/7/2014	\$497.45
CHAMPION ENERGY SERVICES LLC	120620052	CHECK	4/22/2014	\$449.79
CHAMPION ENERGY SERVICES LLC	120626015	CHECK	7/8/2014	\$562.93
CHAMPION ENERGY SERVICES LLC	120628352	CHECK	8/12/2014	\$206.93
YTD Total For CHAMPION ENERGY SERVICES LLC			Is \$1,717.10	
CHAN MAUNG	120604140	CHECK	10/1/2013	\$130.00
CHAN MAUNG	120605787	CHECK	10/22/2013	\$422.50
CHAN MAUNG	120608789	CHECK	11/26/2013	\$130.00
CHAN MAUNG	120610911	CHECK	12/24/2013	\$585.00
CHAN MAUNG	120611320	CHECK	12/31/2013	\$325.00
CHAN MAUNG	120612369	CHECK	1/14/2014	\$260.00
CHAN MAUNG	120613473	CHECK	1/28/2014	\$292.50
CHAN MAUNG	120616241	CHECK	3/4/2014	\$130.00
CHAN MAUNG	120616713	CHECK	3/11/2014	\$292.50
CHAN MAUNG	120617195	CHECK	3/18/2014	\$130.00
CHAN MAUNG	120617808	CHECK	3/25/2014	\$422.50
CHAN MAUNG	120618405	CHECK	4/1/2014	\$130.00
CHAN MAUNG	120618920	CHECK	4/8/2014	\$260.00
CHAN MAUNG	120620053	CHECK	4/22/2014	\$130.00
CHAN MAUNG	120621163	CHECK	5/6/2014	\$390.00
CHAN MAUNG	120621712	CHECK	5/13/2014	\$130.00
CHAN MAUNG	120622275	CHECK	5/20/2014	\$130.00
CHAN MAUNG	120626965	CHECK	7/22/2014	\$260.00
CHAN MAUNG	120628954	CHECK	8/19/2014	\$130.00
YTD Total For CHAN MAUNG			Is \$4,680.00	
CHANDRA L WHITE	120611795	CHECK	1/7/2014	\$422.58
YTD Total For CHANDRA L WHITE			Is \$422.58	
CHANDRA WILSON	120614523	CHECK	2/11/2014	\$125.00
CHANDRA WILSON	120624897	CHECK	6/24/2014	\$200.00
YTD Total For CHANDRA WILSON			Is \$325.00	
CHANEL L HENSON	467171820	CHECK	10/29/2013	\$141.00
CHANEL L HENSON	467173361	CHECK	11/19/2013	\$141.00
CHANEL L HENSON	467174913	CHECK	12/17/2013	\$141.00

Vendor Name	Payment No	Method	Date	Amount
CHANEL L HENSON	467176524	CHECK	1/28/2014	\$141.00
CHANEL L HENSON	467178107	CHECK	2/25/2014	\$185.00
CHANEL L HENSON	467179675	CHECK	3/25/2014	\$185.00
CHANEL L HENSON	467181309	CHECK	4/29/2014	\$185.00
CHANEL L HENSON	467182924	CHECK	5/27/2014	\$185.00
CHANEL L HENSON	467184521	CHECK	6/24/2014	\$185.00
CHANEL L HENSON	467186112	CHECK	7/29/2014	\$185.00
CHANEL L HENSON	467187745	CHECK	8/26/2014	\$185.00
YTD Total For CHANEL L HENSON			Is \$1,859.00	
CHANEL WRIGHT	467171821	CHECK	10/29/2013	\$51.00
CHANEL WRIGHT	467173362	CHECK	11/19/2013	\$51.00
CHANEL WRIGHT	467174914	CHECK	12/17/2013	\$51.00
CHANEL WRIGHT	467176525	CHECK	1/28/2014	\$51.00
CHANEL WRIGHT	467178108	CHECK	2/25/2014	\$51.00
YTD Total For CHANEL WRIGHT			Is \$255.00	
CHANH M DO	467171822	CHECK	10/29/2013	\$695.00
CHANH M DO	467173363	CHECK	11/19/2013	\$695.00
CHANH M DO	467174915	CHECK	12/17/2013	\$695.00
CHANH M DO	467176526	CHECK	1/28/2014	\$695.00
CHANH M DO	467178109	CHECK	2/25/2014	\$695.00
CHANH M DO	467179676	CHECK	3/25/2014	\$695.00
CHANH M DO	467181310	CHECK	4/29/2014	\$695.00
CHANH M DO	467182925	CHECK	5/27/2014	\$695.00
CHANH M DO	467184522	CHECK	6/24/2014	\$695.00
CHANH M DO	467186113	CHECK	7/29/2014	\$695.00
CHANH M DO	467187746	CHECK	8/26/2014	\$695.00
YTD Total For CHANH M DO			Is \$7,645.00	
CHANIEKIA STEWART	467171823	CHECK	10/29/2013	\$93.00
CHANIEKIA STEWART	467173364	CHECK	11/19/2013	\$93.00
CHANIEKIA STEWART	467174916	CHECK	12/17/2013	\$93.00
CHANIEKIA STEWART	467176527	CHECK	1/28/2014	\$93.00
CHANIEKIA STEWART	467178110	CHECK	2/25/2014	\$93.00
CHANIEKIA STEWART	467179677	CHECK	3/25/2014	\$93.00
CHANIEKIA STEWART	467181311	CHECK	4/29/2014	\$93.00
CHANIEKIA STEWART	467182926	CHECK	5/27/2014	\$83.00
CHANIEKIA STEWART	467184523	CHECK	6/24/2014	\$83.00
CHANIEKIA STEWART	467186114	CHECK	7/29/2014	\$83.00
YTD Total For CHANIEKIA STEWART			Is \$900.00	
CHANNING BETE CO	120618406	CHECK	4/1/2014	\$7,899.35
CHANNING BETE CO	120618921	CHECK	4/8/2014	\$1,045.00
YTD Total For CHANNING BETE CO			Is \$8,944.35	
CHANTAL F NWOSE	467186115	CHECK	7/29/2014	\$20.00
CHANTAL F NWOSE	467187747	CHECK	8/26/2014	\$10.00
YTD Total For CHANTAL F NWOSE			Is \$30.00	
CHANTAL WILSON	467173066	CHECK	11/5/2013	\$381.00
CHANTAL WILSON	467173365	CHECK	11/19/2013	\$127.00
CHANTAL WILSON	467174917	CHECK	12/17/2013	\$127.00
CHANTAL WILSON	467176528	CHECK	1/28/2014	\$127.00
CHANTAL WILSON	467178111	CHECK	2/25/2014	\$127.00
CHANTAL WILSON	467179678	CHECK	3/25/2014	\$127.00
CHANTAL WILSON	467181312	CHECK	4/29/2014	\$127.00
CHANTAL WILSON	467182927	CHECK	5/27/2014	\$127.00
CHANTAL WILSON	467184524	CHECK	6/24/2014	\$127.00
CHANTAL WILSON	467186116	CHECK	7/29/2014	\$128.00
CHANTAL WILSON	467187748	CHECK	8/26/2014	\$128.00
YTD Total For CHANTAL WILSON			Is \$1,653.00	
CHANTE B PROX	120604141	CHECK	10/1/2013	\$3,267.50
CHANTE B PROX	120605269	CHECK	10/15/2013	\$650.00
CHANTE B PROX	120606372	CHECK	10/29/2013	\$450.00

Vendor Name	Payment No	Method	Date	Amount
CHANTE B PROX	120606870	CHECK	11/5/2013	\$950.00
CHANTE B PROX	120607522	CHECK	11/12/2013	\$1,025.00
CHANTE B PROX	120608101	CHECK	11/19/2013	\$1,800.00
CHANTE B PROX	120608790	CHECK	11/26/2013	\$375.00
CHANTE B PROX	120609265	CHECK	12/3/2013	\$3,925.00
CHANTE B PROX	120610282	CHECK	12/17/2013	\$1,400.00
CHANTE B PROX	120610912	CHECK	12/24/2013	\$2,200.00
CHANTE B PROX	120611321	CHECK	12/31/2013	\$525.00
CHANTE B PROX	120612370	CHECK	1/14/2014	\$750.00
CHANTE B PROX	120612961	CHECK	1/21/2014	\$550.00
CHANTE B PROX	120613474	CHECK	1/28/2014	\$575.00
CHANTE B PROX	120614040	CHECK	2/4/2014	\$1,900.00
CHANTE B PROX	120615094	CHECK	2/18/2014	\$2,705.00
CHANTE B PROX	120615643	CHECK	2/25/2014	\$1,400.00
CHANTE B PROX	120616242	CHECK	3/4/2014	\$1,975.00
CHANTE B PROX	120616714	CHECK	3/11/2014	\$2,075.00
CHANTE B PROX	120617196	CHECK	3/18/2014	\$1,125.00
CHANTE B PROX	120617809	CHECK	3/25/2014	\$725.00
CHANTE B PROX	120618407	CHECK	4/1/2014	\$575.00
CHANTE B PROX	120618922	CHECK	4/8/2014	\$150.00
CHANTE B PROX	120619513	CHECK	4/15/2014	\$1,900.00
CHANTE B PROX	120621164	CHECK	5/6/2014	\$2,575.00
CHANTE B PROX	120621713	CHECK	5/13/2014	\$1,375.00
CHANTE B PROX	120622276	CHECK	5/20/2014	\$700.00
CHANTE B PROX	120622913	CHECK	5/27/2014	\$950.00
CHANTE B PROX	120623328	CHECK	6/3/2014	\$1,450.00
CHANTE B PROX	120623870	CHECK	6/10/2014	\$1,550.00
CHANTE B PROX	120624314	CHECK	6/17/2014	\$650.00
CHANTE B PROX	120624898	CHECK	6/24/2014	\$1,400.00
CHANTE B PROX	120625428	CHECK	7/1/2014	\$6,175.00
CHANTE B PROX	120626016	CHECK	7/8/2014	\$650.00
CHANTE B PROX	120626966	CHECK	7/22/2014	\$1,075.00
CHANTE B PROX	120627374	CHECK	7/29/2014	\$900.00
CHANTE B PROX	120627839	CHECK	8/5/2014	\$1,150.00
CHANTE B PROX	120628353	CHECK	8/12/2014	\$2,250.00
CHANTE B PROX	120629431	CHECK	8/26/2014	\$4,050.00
YTD Total For CHANTE B PROX			Is \$59,872.50	
CHANTEL CONLEY	4670012715	EFT	10/29/2013	\$1,972.00
CHANTEL CONLEY	4670013048	EFT	11/19/2013	\$1,972.00
CHANTEL CONLEY	4670013378	EFT	12/17/2013	\$1,972.00
CHANTEL CONLEY	4670013739	EFT	1/28/2014	\$1,972.00
CHANTEL CONLEY	4670014085	EFT	2/25/2014	\$1,972.00
CHANTEL CONLEY	4670014429	EFT	3/25/2014	\$1,939.00
CHANTEL CONLEY	4670014807	EFT	4/29/2014	\$1,939.00
CHANTEL CONLEY	4670015172	EFT	5/27/2014	\$1,939.00
CHANTEL CONLEY	4670015535	EFT	6/24/2014	\$1,939.00
CHANTEL CONLEY	4670015923	EFT	7/29/2014	\$1,939.00
CHANTEL CONLEY	4670016305	EFT	8/26/2014	\$1,939.00
YTD Total For CHANTEL CONLEY			Is \$21,494.00	
CHANTELLE GILMER	120609266	CHECK	12/3/2013	\$500.00
YTD Total For CHANTELLE GILMER			Is \$500.00	
CHAREL MILES	467185841	CHECK	7/15/2014	\$164.00
CHAREL MILES	467186117	CHECK	7/29/2014	\$82.00
CHAREL MILES	467187749	CHECK	8/26/2014	\$82.00
YTD Total For CHAREL MILES			Is \$328.00	
CHARLA A YOUNG	120624899	CHECK	6/24/2014	\$423.85
YTD Total For CHARLA A YOUNG			Is \$423.85	
CHARLES & BETTIE DAVIS	467171824	CHECK	10/29/2013	\$1,282.00
CHARLES & BETTIE DAVIS	467173366	CHECK	11/19/2013	\$1,282.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES & BETTIE DAVIS	467174918	CHECK	12/17/2013	\$1,282.00
CHARLES & BETTIE DAVIS	467176529	CHECK	1/28/2014	\$1,282.00
CHARLES & BETTIE DAVIS	467178112	CHECK	2/25/2014	\$1,282.00
CHARLES & BETTIE DAVIS	467179679	CHECK	3/25/2014	\$1,282.00
CHARLES & BETTIE DAVIS	467181313	CHECK	4/29/2014	\$1,282.00
CHARLES & BETTIE DAVIS	467182928	CHECK	5/27/2014	\$1,282.00
CHARLES & BETTIE DAVIS	467184525	CHECK	6/24/2014	\$1,282.00
CHARLES & BETTIE DAVIS	467186118	CHECK	7/29/2014	\$1,282.00
CHARLES & BETTIE DAVIS	467187750	CHECK	8/26/2014	\$1,282.00
YTD Total For CHARLES & BETTIE DAVIS			Is \$14,102.00	
CHARLES & CONNIE GOAD	120623329	CHECK	6/3/2014	\$100.00
YTD Total For CHARLES & CONNIE GOAD			Is \$100.00	
CHARLES A MATZ/DBA CAM SYSTEMS	4710000291	EFT	10/1/2013	\$10,266.53
CHARLES A MATZ/DBA CAM SYSTEMS	4710000293	EFT	10/22/2013	\$11,276.44
CHARLES A MATZ/DBA CAM SYSTEMS	4710000296	EFT	11/19/2013	\$13,152.89
CHARLES A MATZ/DBA CAM SYSTEMS	4710000301	EFT	12/24/2013	\$10,812.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000304	EFT	1/21/2014	\$11,312.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000309	EFT	2/18/2014	\$12,812.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000313	EFT	3/11/2014	\$10,437.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000314	EFT	4/8/2014	\$11,125.00
CHARLES A MATZ/DBA CAM SYSTEMS	4710000318	EFT	5/6/2014	\$9,687.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000322	EFT	6/3/2014	\$10,250.00
CHARLES A MATZ/DBA CAM SYSTEMS	4710000331	EFT	6/24/2014	\$10,211.28
CHARLES A MATZ/DBA CAM SYSTEMS	4710000337	EFT	7/22/2014	\$12,438.41
CHARLES A MATZ/DBA CAM SYSTEMS	4710000346	EFT	8/19/2014	\$11,500.00
YTD Total For CHARLES A MATZ/DBA CAM SYSTEMS			Is \$145,283.05	
CHARLES A STOKES	120615095	CHECK	2/18/2014	\$1,120.00
YTD Total For CHARLES A STOKES			Is \$1,120.00	
CHARLES ALEX JONES	467171825	CHECK	10/29/2013	\$767.00
CHARLES ALEX JONES	467173367	CHECK	11/19/2013	\$767.00
CHARLES ALEX JONES	467174919	CHECK	12/17/2013	\$767.00
CHARLES ALEX JONES	467176530	CHECK	1/28/2014	\$767.00
CHARLES ALEX JONES	467178113	CHECK	2/25/2014	\$950.00
CHARLES ALEX JONES	467179680	CHECK	3/25/2014	\$950.00
CHARLES ALEX JONES	467181314	CHECK	4/29/2014	\$950.00
CHARLES ALEX JONES	467182929	CHECK	5/27/2014	\$950.00
CHARLES ALEX JONES	467184526	CHECK	6/24/2014	\$950.00
CHARLES ALEX JONES	467186119	CHECK	7/29/2014	\$950.00
CHARLES ALEX JONES	467187751	CHECK	8/26/2014	\$950.00
YTD Total For CHARLES ALEX JONES			Is \$9,718.00	
CHARLES C ALLEN	467171826	CHECK	10/29/2013	\$1,007.00
CHARLES C ALLEN	467173368	CHECK	11/19/2013	\$1,026.00
CHARLES C ALLEN	467174920	CHECK	12/17/2013	\$1,026.00
CHARLES C ALLEN	467176531	CHECK	1/28/2014	\$1,026.00
CHARLES C ALLEN	467178114	CHECK	2/25/2014	\$1,026.00
CHARLES C ALLEN	467179681	CHECK	3/25/2014	\$1,026.00
CHARLES C ALLEN	467181315	CHECK	4/29/2014	\$1,026.00
CHARLES C ALLEN	467182930	CHECK	5/27/2014	\$1,026.00
CHARLES C ALLEN	467184527	CHECK	6/24/2014	\$1,026.00
CHARLES C ALLEN	467186120	CHECK	7/29/2014	\$1,026.00
CHARLES C ALLEN	467187752	CHECK	8/26/2014	\$1,026.00
YTD Total For CHARLES C ALLEN			Is \$11,267.00	
CHARLES CAPERTON	120604142	CHECK	10/1/2013	\$7,820.00
CHARLES CAPERTON	120605270	CHECK	10/15/2013	\$200.00
CHARLES CAPERTON	120605788	CHECK	10/22/2013	\$750.00
CHARLES CAPERTON	120606373	CHECK	10/29/2013	\$640.00
CHARLES CAPERTON	120606871	CHECK	11/5/2013	\$1,350.00
CHARLES CAPERTON	120607523	CHECK	11/12/2013	\$200.00
CHARLES CAPERTON	120608102	CHECK	11/19/2013	\$900.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES CAPERTON	120609267	CHECK	12/3/2013	\$500.00
CHARLES CAPERTON	120609785	CHECK	12/10/2013	\$3,760.00
CHARLES CAPERTON	120610283	CHECK	12/17/2013	\$550.00
CHARLES CAPERTON	120610913	CHECK	12/24/2013	\$650.00
CHARLES CAPERTON	120612371	CHECK	1/14/2014	\$1,300.00
CHARLES CAPERTON	120612962	CHECK	1/21/2014	\$1,100.00
CHARLES CAPERTON	120614041	CHECK	2/4/2014	\$400.00
CHARLES CAPERTON	120614524	CHECK	2/11/2014	\$800.00
CHARLES CAPERTON	120615644	CHECK	2/25/2014	\$2,430.00
CHARLES CAPERTON	120616243	CHECK	3/4/2014	\$250.00
CHARLES CAPERTON	120616715	CHECK	3/11/2014	\$1,550.00
CHARLES CAPERTON	120617197	CHECK	3/18/2014	\$1,700.00
CHARLES CAPERTON	120617810	CHECK	3/25/2014	\$1,700.00
CHARLES CAPERTON	120618408	CHECK	4/1/2014	\$300.00
CHARLES CAPERTON	120618923	CHECK	4/8/2014	\$500.00
CHARLES CAPERTON	120620054	CHECK	4/22/2014	\$2,860.00
CHARLES CAPERTON	120620694	CHECK	4/29/2014	\$300.00
CHARLES CAPERTON	120621165	CHECK	5/6/2014	\$100.00
CHARLES CAPERTON	120623871	CHECK	6/10/2014	\$450.00
CHARLES CAPERTON	120624315	CHECK	6/17/2014	\$350.00
CHARLES CAPERTON	120624900	CHECK	6/24/2014	\$400.00
CHARLES CAPERTON	120625429	CHECK	7/1/2014	\$1,130.00
CHARLES CAPERTON	120626017	CHECK	7/8/2014	\$2,070.00
CHARLES CAPERTON	120626420	CHECK	7/15/2014	\$300.00
CHARLES CAPERTON	120626967	CHECK	7/22/2014	\$250.00
CHARLES CAPERTON	120627375	CHECK	7/29/2014	\$800.00
CHARLES CAPERTON	120627840	CHECK	8/5/2014	\$400.00
CHARLES CAPERTON	120628354	CHECK	8/12/2014	\$3,430.00
CHARLES CAPERTON	120628955	CHECK	8/19/2014	\$400.00
YTD Total For CHARLES CAPERTON			Is \$42,590.00	
CHARLES COUNTY GOVERNMENT	467171827	CHECK	10/29/2013	\$393.80
CHARLES COUNTY GOVERNMENT	467173369	CHECK	11/19/2013	\$393.80
CHARLES COUNTY GOVERNMENT	467174921	CHECK	12/17/2013	\$393.80
CHARLES COUNTY GOVERNMENT	467176532	CHECK	1/28/2014	\$393.80
CHARLES COUNTY GOVERNMENT	467178115	CHECK	2/25/2014	\$393.80
CHARLES COUNTY GOVERNMENT	467179682	CHECK	3/25/2014	\$397.50
CHARLES COUNTY GOVERNMENT	467181316	CHECK	4/29/2014	\$397.50
CHARLES COUNTY GOVERNMENT	467182931	CHECK	5/27/2014	\$397.50
CHARLES COUNTY GOVERNMENT	467184528	CHECK	6/24/2014	\$329.50
CHARLES COUNTY GOVERNMENT	467186121	CHECK	7/29/2014	\$363.50
CHARLES COUNTY GOVERNMENT	467187400	CHECK	8/5/2014	\$304.00
CHARLES COUNTY GOVERNMENT	467187753	CHECK	8/26/2014	\$515.50
YTD Total For CHARLES COUNTY GOVERNMENT			Is \$4,674.00	
CHARLES D KOLB DDS INC	120612372	CHECK	1/14/2014	\$1,275.12
YTD Total For CHARLES D KOLB DDS INC			Is \$1,275.12	
CHARLES E FLEMING	120608791	CHECK	11/26/2013	\$650.00
CHARLES E FLEMING	467171828	CHECK	10/29/2013	\$124.00
CHARLES E FLEMING	467173370	CHECK	11/19/2013	\$661.00
CHARLES E FLEMING	467174922	CHECK	12/17/2013	\$661.00
CHARLES E FLEMING	467176533	CHECK	1/28/2014	\$661.00
CHARLES E FLEMING	467178116	CHECK	2/25/2014	\$661.00
CHARLES E FLEMING	467179683	CHECK	3/25/2014	\$661.00
CHARLES E FLEMING	467181317	CHECK	4/29/2014	\$661.00
CHARLES E FLEMING	467182932	CHECK	5/27/2014	\$661.00
CHARLES E FLEMING	467184529	CHECK	6/24/2014	\$661.00
CHARLES E FLEMING	467186122	CHECK	7/29/2014	\$658.00
CHARLES E FLEMING	467187754	CHECK	8/26/2014	\$658.00
YTD Total For CHARLES E FLEMING			Is \$7,378.00	
CHARLES F ALLAN	120604143	CHECK	10/1/2013	\$1,770.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES F ALLAN	120605271	CHECK	10/15/2013	\$900.00
CHARLES F ALLAN	120606374	CHECK	10/29/2013	\$400.00
CHARLES F ALLAN	120607524	CHECK	11/12/2013	\$2,200.00
CHARLES F ALLAN	120608103	CHECK	11/19/2013	\$400.00
CHARLES F ALLAN	120608792	CHECK	11/26/2013	\$400.00
CHARLES F ALLAN	120609268	CHECK	12/3/2013	\$1,000.00
CHARLES F ALLAN	120609786	CHECK	12/10/2013	\$1,000.00
CHARLES F ALLAN	120610284	CHECK	12/17/2013	\$500.00
CHARLES F ALLAN	120610914	CHECK	12/24/2013	\$400.00
CHARLES F ALLAN	120611796	CHECK	1/7/2014	\$600.00
CHARLES F ALLAN	120612963	CHECK	1/21/2014	\$500.00
CHARLES F ALLAN	120614042	CHECK	2/4/2014	\$150.00
CHARLES F ALLAN	120614525	CHECK	2/11/2014	\$1,200.00
CHARLES F ALLAN	120616716	CHECK	3/11/2014	\$300.00
CHARLES F ALLAN	120617198	CHECK	3/18/2014	\$150.00
CHARLES F ALLAN	120617811	CHECK	3/25/2014	\$3,900.00
CHARLES F ALLAN	120618409	CHECK	4/1/2014	\$800.00
CHARLES F ALLAN	120619514	CHECK	4/15/2014	\$600.00
CHARLES F ALLAN	120620695	CHECK	4/29/2014	\$800.00
CHARLES F ALLAN	120621166	CHECK	5/6/2014	\$900.00
CHARLES F ALLAN	120621714	CHECK	5/13/2014	\$500.00
CHARLES F ALLAN	120622914	CHECK	5/27/2014	\$400.00
CHARLES F ALLAN	120623330	CHECK	6/3/2014	\$1,100.00
CHARLES F ALLAN	120623872	CHECK	6/10/2014	\$900.00
CHARLES F ALLAN	120624316	CHECK	6/17/2014	\$350.00
CHARLES F ALLAN	120626018	CHECK	7/8/2014	\$600.00
CHARLES F ALLAN	120626421	CHECK	7/15/2014	\$570.00
CHARLES F ALLAN	120627376	CHECK	7/29/2014	\$450.00
CHARLES F ALLAN	120628956	CHECK	8/19/2014	\$1,600.00
CHARLES F ALLAN	120629432	CHECK	8/26/2014	\$400.00
YTD Total For CHARLES F ALLAN			Is \$25,740.00	
CHARLES HARRIS	467171829	CHECK	10/29/2013	\$522.00
CHARLES HARRIS	467173371	CHECK	11/19/2013	\$522.00
CHARLES HARRIS	467174923	CHECK	12/17/2013	\$522.00
CHARLES HARRIS	467176534	CHECK	1/28/2014	\$522.00
CHARLES HARRIS	467178117	CHECK	2/25/2014	\$522.00
CHARLES HARRIS	467179684	CHECK	3/25/2014	\$522.00
CHARLES HARRIS	467181318	CHECK	4/29/2014	\$522.00
CHARLES HARRIS	467182933	CHECK	5/27/2014	\$522.00
CHARLES HARRIS	467184530	CHECK	6/24/2014	\$522.00
CHARLES HARRIS	467186123	CHECK	7/29/2014	\$522.00
CHARLES HARRIS	467187755	CHECK	8/26/2014	\$522.00
YTD Total For CHARLES HARRIS			Is \$5,742.00	
CHARLES HOWARD	120627841	CHECK	8/5/2014	\$400.00
YTD Total For CHARLES HOWARD			Is \$400.00	
CHARLES INSOGNA	4670012716	EFT	10/29/2013	\$625.00
CHARLES INSOGNA	4670012983	EFT	11/5/2013	\$110.00
CHARLES INSOGNA	4670013049	EFT	11/19/2013	\$625.00
CHARLES INSOGNA	4670013379	EFT	12/17/2013	\$625.00
CHARLES INSOGNA	4670013740	EFT	1/28/2014	\$625.00
CHARLES INSOGNA	4670014086	EFT	2/25/2014	\$625.00
CHARLES INSOGNA	4670014430	EFT	3/25/2014	\$369.00
CHARLES INSOGNA	4670014808	EFT	4/29/2014	\$369.00
CHARLES INSOGNA	4670015173	EFT	5/27/2014	\$369.00
CHARLES INSOGNA	4670015536	EFT	6/24/2014	\$369.00
CHARLES INSOGNA	4670015924	EFT	7/29/2014	\$369.00
CHARLES INSOGNA	4670016306	EFT	8/26/2014	\$369.00
YTD Total For CHARLES INSOGNA			Is \$5,449.00	
CHARLES J WINIKATES JR	120621167	CHECK	5/6/2014	\$550.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHARLES J WINIKATES JR			Is \$550.00	
CHARLES M HUNT PC	120624317	CHECK	6/17/2014	\$800.00
YTD Total For CHARLES M HUNT PC			Is \$800.00	
CHARLES M JACKSON	4670012653	EFT	10/15/2013	\$66.00
CHARLES M JACKSON	4670012717	EFT	10/29/2013	\$766.00
CHARLES M JACKSON	4670013050	EFT	11/19/2013	\$766.00
CHARLES M JACKSON	4670013380	EFT	12/17/2013	\$673.00
CHARLES M JACKSON	4670013741	EFT	1/28/2014	\$580.00
CHARLES M JACKSON	4670014087	EFT	2/25/2014	\$673.00
CHARLES M JACKSON	4670014431	EFT	3/25/2014	\$487.00
CHARLES M JACKSON	4670014809	EFT	4/29/2014	\$487.00
CHARLES M JACKSON	4670015174	EFT	5/27/2014	\$487.00
CHARLES M JACKSON	4670015537	EFT	6/24/2014	\$715.00
CHARLES M JACKSON	4670015925	EFT	7/29/2014	\$601.00
CHARLES M JACKSON	4670016307	EFT	8/26/2014	\$601.00
YTD Total For CHARLES M JACKSON			Is \$6,902.00	
CHARLES M MARTIN JR	1200047523	EFT	10/1/2013	\$1,890.00
CHARLES M MARTIN JR	1200047938	EFT	10/15/2013	\$1,180.00
CHARLES M MARTIN JR	1200048113	EFT	10/22/2013	\$720.00
CHARLES M MARTIN JR	1200048319	EFT	10/29/2013	\$510.00
CHARLES M MARTIN JR	1200048762	EFT	11/12/2013	\$280.00
CHARLES M MARTIN JR	1200048986	EFT	11/19/2013	\$340.00
CHARLES M MARTIN JR	1200049196	EFT	11/26/2013	\$750.00
CHARLES M MARTIN JR	1200049387	EFT	12/3/2013	\$740.00
CHARLES M MARTIN JR	1200049780	EFT	12/17/2013	\$420.00
CHARLES M MARTIN JR	1200049983	EFT	12/24/2013	\$500.00
CHARLES M MARTIN JR	1200050173	EFT	12/31/2013	\$400.00
CHARLES M MARTIN JR	1200050349	EFT	1/7/2014	\$200.00
CHARLES M MARTIN JR	1200050566	EFT	1/14/2014	\$1,270.00
CHARLES M MARTIN JR	1200050770	EFT	1/21/2014	\$220.00
CHARLES M MARTIN JR	1200051204	EFT	2/4/2014	\$640.00
CHARLES M MARTIN JR	1200051448	EFT	2/11/2014	\$370.00
CHARLES M MARTIN JR	1200051675	EFT	2/18/2014	\$520.00
CHARLES M MARTIN JR	1200051923	EFT	2/25/2014	\$400.00
CHARLES M MARTIN JR	1200052169	EFT	3/4/2014	\$840.00
CHARLES M MARTIN JR	1200052387	EFT	3/11/2014	\$900.00
CHARLES M MARTIN JR	1200052586	EFT	3/18/2014	\$3,575.00
CHARLES M MARTIN JR	1200052852	EFT	3/25/2014	\$1,300.00
CHARLES M MARTIN JR	1200053088	EFT	4/1/2014	\$2,220.00
CHARLES M MARTIN JR	1200053327	EFT	4/8/2014	\$220.00
CHARLES M MARTIN JR	1200053543	EFT	4/15/2014	\$500.00
CHARLES M MARTIN JR	1200053767	EFT	4/22/2014	\$880.00
CHARLES M MARTIN JR	1200054009	EFT	4/29/2014	\$890.00
CHARLES M MARTIN JR	1200054229	EFT	5/6/2014	\$200.00
CHARLES M MARTIN JR	1200054462	EFT	5/13/2014	\$400.00
CHARLES M MARTIN JR	1200054717	EFT	5/20/2014	\$300.00
CHARLES M MARTIN JR	1200054966	EFT	5/27/2014	\$960.00
CHARLES M MARTIN JR	1200055170	EFT	6/3/2014	\$330.00
CHARLES M MARTIN JR	1200055412	EFT	6/10/2014	\$760.00
CHARLES M MARTIN JR	1200055642	EFT	6/17/2014	\$480.00
CHARLES M MARTIN JR	1200056374	EFT	7/8/2014	\$680.00
CHARLES M MARTIN JR	1200057005	EFT	7/29/2014	\$560.00
CHARLES M MARTIN JR	1200057494	EFT	8/12/2014	\$1,170.00
CHARLES M MARTIN JR	1200057769	EFT	8/19/2014	\$220.00
CHARLES M MARTIN JR	1200057995	EFT	8/26/2014	\$130.00
YTD Total For CHARLES M MARTIN JR			Is \$28,865.00	
CHARLES MORGAN	467171830	CHECK	10/29/2013	\$938.00
CHARLES MORGAN	467173372	CHECK	11/19/2013	\$938.00
CHARLES MORGAN	467174924	CHECK	12/17/2013	\$938.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES MORGAN	467176535	CHECK	1/28/2014	\$938.00
CHARLES MORGAN	467178118	CHECK	2/25/2014	\$933.00
CHARLES MORGAN	467179685	CHECK	3/25/2014	\$933.00
CHARLES MORGAN	467181319	CHECK	4/29/2014	\$933.00
CHARLES MORGAN	467182934	CHECK	5/27/2014	\$933.00
CHARLES MORGAN	467184531	CHECK	6/24/2014	\$933.00
CHARLES MORGAN	467186124	CHECK	7/29/2014	\$933.00
CHARLES MORGAN	467187756	CHECK	8/26/2014	\$933.00
YTD Total For CHARLES MORGAN			Is \$10,283.00	
CHARLES N GEILICH PC	1200048544	EFT	11/5/2013	\$1,150.00
CHARLES N GEILICH PC	1200048987	EFT	11/19/2013	\$400.00
CHARLES N GEILICH PC	1200052170	EFT	3/4/2014	\$350.00
CHARLES N GEILICH PC	1200052388	EFT	3/11/2014	\$400.00
CHARLES N GEILICH PC	120618924	CHECK	4/8/2014	\$750.00
YTD Total For CHARLES N GEILICH PC			Is \$3,050.00	
CHARLES RICHARDS	120618410	CHECK	4/1/2014	\$1,740.00
YTD Total For CHARLES RICHARDS			Is \$1,740.00	
CHARLES STEGER	467171831	CHECK	10/29/2013	\$621.00
YTD Total For CHARLES STEGER			Is \$621.00	
CHARLES U MADUKA	120604144	CHECK	10/1/2013	\$1,000.00
CHARLES U MADUKA	120605272	CHECK	10/15/2013	\$3,400.00
CHARLES U MADUKA	120605789	CHECK	10/22/2013	\$400.00
CHARLES U MADUKA	120606375	CHECK	10/29/2013	\$1,100.00
CHARLES U MADUKA	120606872	CHECK	11/5/2013	\$450.00
CHARLES U MADUKA	120607525	CHECK	11/12/2013	\$1,100.00
CHARLES U MADUKA	120608104	CHECK	11/19/2013	\$850.00
CHARLES U MADUKA	120608793	CHECK	11/26/2013	\$1,750.00
CHARLES U MADUKA	120609787	CHECK	12/10/2013	\$2,850.00
CHARLES U MADUKA	120610285	CHECK	12/17/2013	\$300.00
CHARLES U MADUKA	120612373	CHECK	1/14/2014	\$1,100.00
CHARLES U MADUKA	120612964	CHECK	1/21/2014	\$100.00
CHARLES U MADUKA	120613475	CHECK	1/28/2014	\$450.00
CHARLES U MADUKA	120614043	CHECK	2/4/2014	\$3,350.00
CHARLES U MADUKA	120614526	CHECK	2/11/2014	\$750.00
CHARLES U MADUKA	120615096	CHECK	2/18/2014	\$600.00
CHARLES U MADUKA	120615645	CHECK	2/25/2014	\$3,700.00
CHARLES U MADUKA	120616244	CHECK	3/4/2014	\$850.00
CHARLES U MADUKA	120616717	CHECK	3/11/2014	\$1,050.00
CHARLES U MADUKA	120618925	CHECK	4/8/2014	\$400.00
CHARLES U MADUKA	120619515	CHECK	4/15/2014	\$900.00
CHARLES U MADUKA	120620055	CHECK	4/22/2014	\$1,900.00
CHARLES U MADUKA	120620696	CHECK	4/29/2014	\$500.00
CHARLES U MADUKA	120621168	CHECK	5/6/2014	\$2,900.00
CHARLES U MADUKA	120621715	CHECK	5/13/2014	\$2,550.00
CHARLES U MADUKA	120622277	CHECK	5/20/2014	\$1,200.00
CHARLES U MADUKA	120622915	CHECK	5/27/2014	\$200.00
CHARLES U MADUKA	120623331	CHECK	6/3/2014	\$1,200.00
CHARLES U MADUKA	120623873	CHECK	6/10/2014	\$2,750.00
CHARLES U MADUKA	120624318	CHECK	6/17/2014	\$750.00
CHARLES U MADUKA	120624901	CHECK	6/24/2014	\$400.00
CHARLES U MADUKA	120625430	CHECK	7/1/2014	\$300.00
CHARLES U MADUKA	120626019	CHECK	7/8/2014	\$600.00
CHARLES U MADUKA	120626422	CHECK	7/15/2014	\$2,150.00
CHARLES U MADUKA	120626968	CHECK	7/22/2014	\$400.00
CHARLES U MADUKA	120627377	CHECK	7/29/2014	\$2,750.00
CHARLES U MADUKA	120627842	CHECK	8/5/2014	\$300.00
CHARLES U MADUKA	120628957	CHECK	8/19/2014	\$3,000.00
CHARLES U MADUKA	120629433	CHECK	8/26/2014	\$900.00
YTD Total For CHARLES U MADUKA			Is \$51,200.00	

Vendor Name	Payment No	Method	Date	Amount
CHARLES W KEENAN PHD	120621716	CHECK	5/13/2014	\$5,400.00
YTD Total For CHARLES W KEENAN PHD			Is \$5,400.00	
CHARLETTA BREED	1200054010	EFT	4/29/2014	\$1,076.64
CHARLETTA BREED	1200055884	EFT	6/24/2014	\$1,076.64
CHARLETTA BREED	1200056375	EFT	7/8/2014	\$897.20
CHARLETTA BREED	1200057006	EFT	7/29/2014	\$897.20
CHARLETTA BREED	1200057228	EFT	8/5/2014	\$358.88
CHARLETTA BREED	1200057770	EFT	8/19/2014	\$1,076.64
CHARLETTA BREED	1200057997	EFT	8/26/2014	\$169.50
CHARLETTA BREED	120611322	CHECK	12/31/2013	\$1,256.08
CHARLETTA BREED	120612374	CHECK	1/14/2014	\$76.00
CHARLETTA BREED	120612965	CHECK	1/21/2014	\$717.76
CHARLETTA BREED	120614044	CHECK	2/4/2014	\$358.88
CHARLETTA BREED	120614527	CHECK	2/11/2014	\$263.00
CHARLETTA BREED	120615097	CHECK	2/18/2014	\$1,076.64
CHARLETTA BREED	120617812	CHECK	3/25/2014	\$1,076.64
CHARLETTA BREED	120618411	CHECK	4/1/2014	\$717.76
CHARLETTA BREED	120619516	CHECK	4/15/2014	\$717.76
YTD Total For CHARLETTA BREED			Is \$11,813.22	
CHARLITHA SIMON	467181320	CHECK	4/29/2014	\$240.00
CHARLITHA SIMON	467182935	CHECK	5/27/2014	\$120.00
CHARLITHA SIMON	467184532	CHECK	6/24/2014	\$120.00
CHARLITHA SIMON	467186125	CHECK	7/29/2014	\$120.00
CHARLITHA SIMON	467187757	CHECK	8/26/2014	\$120.00
YTD Total For CHARLITHA SIMON			Is \$720.00	
CHARLOTTE MOORE	120608794	CHECK	11/26/2013	\$184.31
YTD Total For CHARLOTTE MOORE			Is \$184.31	
CHARM-TEX	1200047815	EFT	10/8/2013	\$269.96
CHARM-TEX	1200048988	EFT	11/19/2013	\$42.60
CHARM-TEX	1200051205	EFT	2/4/2014	\$645.60
CHARM-TEX	1200051676	EFT	2/18/2014	\$1,022.40
CHARM-TEX	1200051924	EFT	2/25/2014	\$130.97
CHARM-TEX	1200052171	EFT	3/4/2014	\$319.50
CHARM-TEX	1200053090	EFT	4/1/2014	\$689.00
CHARM-TEX	1200054719	EFT	5/20/2014	\$866.20
CHARM-TEX	1200054967	EFT	5/27/2014	\$7,579.00
CHARM-TEX	1200056376	EFT	7/8/2014	\$122.12
CHARM-TEX	1200057496	EFT	8/12/2014	\$113.60
CHARM-TEX	1200057998	EFT	8/26/2014	\$16,536.00
YTD Total For CHARM-TEX			Is \$28,336.95	
CHARON DELISE EVANS	1200047525	EFT	10/1/2013	\$703.68
CHARON DELISE EVANS	1200047816	EFT	10/8/2013	\$351.84
CHARON DELISE EVANS	1200047939	EFT	10/15/2013	\$235.50
CHARON DELISE EVANS	1200048114	EFT	10/22/2013	\$879.60
CHARON DELISE EVANS	1200048320	EFT	10/29/2013	\$1,076.64
CHARON DELISE EVANS	1200048545	EFT	11/5/2013	\$213.50
CHARON DELISE EVANS	1200048763	EFT	11/12/2013	\$1,690.64
CHARON DELISE EVANS	1200049197	EFT	11/26/2013	\$367.84
CHARON DELISE EVANS	1200049389	EFT	12/3/2013	\$1,471.68
CHARON DELISE EVANS	1200049585	EFT	12/10/2013	\$1,499.56
CHARON DELISE EVANS	1200049984	EFT	12/24/2013	\$1,614.96
CHARON DELISE EVANS	1200050351	EFT	1/7/2014	\$2,815.00
CHARON DELISE EVANS	1200050567	EFT	1/14/2014	\$1,471.68
CHARON DELISE EVANS	1200050771	EFT	1/21/2014	\$2,397.52
CHARON DELISE EVANS	1200051206	EFT	2/4/2014	\$1,471.68
CHARON DELISE EVANS	1200051677	EFT	2/18/2014	\$537.74
CHARON DELISE EVANS	1200052172	EFT	3/4/2014	\$11,690.00
CHARON DELISE EVANS	1200053091	EFT	4/1/2014	\$2,230.00
CHARON DELISE EVANS	1200053545	EFT	4/15/2014	\$210.00

Vendor Name	Payment No	Method	Date	Amount
CHARON DELISE EVANS	1200054011	EFT	4/29/2014	\$1,905.00
CHARON DELISE EVANS	1200057229	EFT	8/5/2014	\$2,015.00
CHARON DELISE EVANS	1200057771	EFT	8/19/2014	\$400.00
YTD Total For CHARON DELISE EVANS			Is \$37,249.06	
CHARTWELL STAFFING SOLUTIONS	120604145	CHECK	10/1/2013	\$1,331.20
CHARTWELL STAFFING SOLUTIONS	120606376	CHECK	10/29/2013	\$11,767.88
CHARTWELL STAFFING SOLUTIONS	120606873	CHECK	11/5/2013	\$4,471.56
CHARTWELL STAFFING SOLUTIONS	120607526	CHECK	11/12/2013	\$19,496.59
CHARTWELL STAFFING SOLUTIONS	120608105	CHECK	11/19/2013	\$12,451.20
CHARTWELL STAFFING SOLUTIONS	120608795	CHECK	11/26/2013	\$7,309.81
CHARTWELL STAFFING SOLUTIONS	120609269	CHECK	12/3/2013	\$1,617.60
CHARTWELL STAFFING SOLUTIONS	120610286	CHECK	12/17/2013	\$14,973.44
CHARTWELL STAFFING SOLUTIONS	120610915	CHECK	12/24/2013	\$889.68
CHARTWELL STAFFING SOLUTIONS	120611323	CHECK	12/31/2013	\$22,689.00
CHARTWELL STAFFING SOLUTIONS	120611797	CHECK	1/7/2014	\$5,025.28
CHARTWELL STAFFING SOLUTIONS	120612375	CHECK	1/14/2014	\$10,993.69
CHARTWELL STAFFING SOLUTIONS	120612966	CHECK	1/21/2014	\$1,562.00
CHARTWELL STAFFING SOLUTIONS	120613476	CHECK	1/28/2014	\$909.90
CHARTWELL STAFFING SOLUTIONS	120614045	CHECK	2/4/2014	\$7,281.92
CHARTWELL STAFFING SOLUTIONS	120615646	CHECK	2/25/2014	\$768.00
CHARTWELL STAFFING SOLUTIONS	120616245	CHECK	3/4/2014	\$1,331.20
CHARTWELL STAFFING SOLUTIONS	120616718	CHECK	3/11/2014	\$1,294.08
CHARTWELL STAFFING SOLUTIONS	120617813	CHECK	3/25/2014	\$1,217.37
CHARTWELL STAFFING SOLUTIONS	120617814	CHECK	3/25/2014	\$4,404.29
CHARTWELL STAFFING SOLUTIONS	120618926	CHECK	4/8/2014	\$11,466.48
CHARTWELL STAFFING SOLUTIONS	120619517	CHECK	4/15/2014	\$15,264.00
CHARTWELL STAFFING SOLUTIONS	120620056	CHECK	4/22/2014	\$85,372.03
CHARTWELL STAFFING SOLUTIONS	120621169	CHECK	5/6/2014	\$19,893.12
CHARTWELL STAFFING SOLUTIONS	120621717	CHECK	5/13/2014	\$10,839.25
CHARTWELL STAFFING SOLUTIONS	120621718	CHECK	5/13/2014	\$5,248.77
CHARTWELL STAFFING SOLUTIONS	120622278	CHECK	5/20/2014	\$82,049.91
CHARTWELL STAFFING SOLUTIONS	120623874	CHECK	6/10/2014	\$73,659.39
CHARTWELL STAFFING SOLUTIONS	120624902	CHECK	6/24/2014	\$4,852.55
CHARTWELL STAFFING SOLUTIONS	120626020	CHECK	7/8/2014	\$3,548.61
CHARTWELL STAFFING SOLUTIONS	120626969	CHECK	7/22/2014	\$15,980.23
YTD Total For CHARTWELL STAFFING SOLUTIONS			Is \$459,960.03	
CHASE & BONITA CARTER	467171832	CHECK	10/29/2013	\$361.73
CHASE & BONITA CARTER	467173373	CHECK	11/19/2013	\$361.73
CHASE & BONITA CARTER	467174925	CHECK	12/17/2013	\$368.69
CHASE & BONITA CARTER	467176536	CHECK	1/28/2014	\$368.69
CHASE & BONITA CARTER	467178119	CHECK	2/25/2014	\$368.69
CHASE & BONITA CARTER	467179686	CHECK	3/25/2014	\$368.69
CHASE & BONITA CARTER	467181321	CHECK	4/29/2014	\$368.69
CHASE & BONITA CARTER	467182936	CHECK	5/27/2014	\$368.69
CHASE & BONITA CARTER	467184533	CHECK	6/24/2014	\$368.69
CHASE & BONITA CARTER	467186126	CHECK	7/29/2014	\$368.69
CHASE & BONITA CARTER	467187758	CHECK	8/26/2014	\$368.69
YTD Total For CHASE & BONITA CARTER			Is \$4,041.67	
CHASE & LAQUITA WIGFALL	467182937	CHECK	5/27/2014	\$215.00
CHASE & LAQUITA WIGFALL	467184534	CHECK	6/24/2014	\$215.00
CHASE & LAQUITA WIGFALL	467186127	CHECK	7/29/2014	\$215.00
CHASE & LAQUITA WIGFALL	467187759	CHECK	8/26/2014	\$215.00
YTD Total For CHASE & LAQUITA WIGFALL			Is \$860.00	
CHASE BANK OF TX	120622279	CHECK	5/20/2014	\$1,457.28
YTD Total For CHASE BANK OF TX			Is \$1,457.28	
CHASE HOME FINANACE & TESFU ASTER	467171833	CHECK	10/29/2013	\$629.29
CHASE HOME FINANACE & TESFU ASTER	467173374	CHECK	11/19/2013	\$629.29
CHASE HOME FINANACE & TESFU ASTER	467174926	CHECK	12/17/2013	\$615.87
CHASE HOME FINANACE & TESFU ASTER	467176537	CHECK	1/28/2014	\$615.87

Vendor Name	Payment No	Method	Date	Amount
CHASE HOME FINANCE & TESFU ASTER	467178120	CHECK	2/25/2014	\$615.87
CHASE HOME FINANCE & TESFU ASTER	467179687	CHECK	3/25/2014	\$615.87
CHASE HOME FINANCE & TESFU ASTER	467181322	CHECK	4/29/2014	\$615.87
CHASE HOME FINANCE & TESFU ASTER	467182938	CHECK	5/27/2014	\$615.87
CHASE HOME FINANCE & TESFU ASTER	467184535	CHECK	6/24/2014	\$615.87
CHASE HOME FINANCE & TESFU ASTER	467186128	CHECK	7/29/2014	\$615.87
CHASE HOME FINANCE & TESFU ASTER	467187760	CHECK	8/26/2014	\$615.87
YTD Total For CHASE HOME FINANCE & TESFU ASTER			Is \$6,801.41	
CHASE HOME FINANCE & CHANDLER, CHANTAE	467171834	CHECK	10/29/2013	\$558.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467173375	CHECK	11/19/2013	\$558.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467174927	CHECK	12/17/2013	\$558.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467176538	CHECK	1/28/2014	\$558.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467178121	CHECK	2/25/2014	\$558.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467179688	CHECK	3/25/2014	\$558.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467181323	CHECK	4/29/2014	\$558.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467182939	CHECK	5/27/2014	\$558.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467184536	CHECK	6/24/2014	\$558.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467186129	CHECK	7/29/2014	\$558.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467187761	CHECK	8/26/2014	\$558.29
YTD Total For CHASE HOME FINANCE & CHANDLER, CHANTAE			Is \$6,141.19	
CHASE HOME FINANCE & HALL, LILLIE M	467171835	CHECK	10/29/2013	\$627.00
CHASE HOME FINANCE & HALL, LILLIE M	467173376	CHECK	11/19/2013	\$627.00
CHASE HOME FINANCE & HALL, LILLIE M	467174928	CHECK	12/17/2013	\$627.00
CHASE HOME FINANCE & HALL, LILLIE M	467176539	CHECK	1/28/2014	\$642.00
CHASE HOME FINANCE & HALL, LILLIE M	467178122	CHECK	2/25/2014	\$642.00
CHASE HOME FINANCE & HALL, LILLIE M	467179689	CHECK	3/25/2014	\$642.00
CHASE HOME FINANCE & HALL, LILLIE M	467181324	CHECK	4/29/2014	\$642.00
CHASE HOME FINANCE & HALL, LILLIE M	467182940	CHECK	5/27/2014	\$642.00
CHASE HOME FINANCE & HALL, LILLIE M	467184537	CHECK	6/24/2014	\$642.00
CHASE HOME FINANCE & HALL, LILLIE M	467186130	CHECK	7/29/2014	\$642.00
CHASE HOME FINANCE & HALL, LILLIE M	467187762	CHECK	8/26/2014	\$642.00
YTD Total For CHASE HOME FINANCE & HALL, LILLIE M			Is \$7,017.00	
CHASE HOME FINANCE & OWENS, SANDRA DEES	467171836	CHECK	10/29/2013	\$866.23
CHASE HOME FINANCE & OWENS, SANDRA DEES	467173377	CHECK	11/19/2013	\$866.23
CHASE HOME FINANCE & OWENS, SANDRA DEES	467174929	CHECK	12/17/2013	\$866.23
CHASE HOME FINANCE & OWENS, SANDRA DEES	467176540	CHECK	1/28/2014	\$866.23
CHASE HOME FINANCE & OWENS, SANDRA DEES	467178123	CHECK	2/25/2014	\$866.23
CHASE HOME FINANCE & OWENS, SANDRA DEES	467179690	CHECK	3/25/2014	\$866.23
CHASE HOME FINANCE & OWENS, SANDRA DEES	467181325	CHECK	4/29/2014	\$866.23
CHASE HOME FINANCE & OWENS, SANDRA DEES	467182941	CHECK	5/27/2014	\$890.68
CHASE HOME FINANCE & OWENS, SANDRA DEES	467184538	CHECK	6/24/2014	\$890.68
CHASE HOME FINANCE & OWENS, SANDRA DEES	467186131	CHECK	7/29/2014	\$890.68
CHASE HOME FINANCE & OWENS, SANDRA DEES	467187763	CHECK	8/26/2014	\$890.68
YTD Total For CHASE HOME FINANCE & OWENS, SANDRA DEES			Is \$9,626.33	
CHASE HOME FINANCE & WALLACE, ROY	467171837	CHECK	10/29/2013	\$340.00
CHASE HOME FINANCE & WALLACE, ROY	467173378	CHECK	11/19/2013	\$340.00
CHASE HOME FINANCE & WALLACE, ROY	467174930	CHECK	12/17/2013	\$340.00
CHASE HOME FINANCE & WALLACE, ROY	467176541	CHECK	1/28/2014	\$340.00
CHASE HOME FINANCE & WALLACE, ROY	467178124	CHECK	2/25/2014	\$340.00
CHASE HOME FINANCE & WALLACE, ROY	467179691	CHECK	3/25/2014	\$340.00
CHASE HOME FINANCE & WALLACE, ROY	467181326	CHECK	4/29/2014	\$340.00
CHASE HOME FINANCE & WALLACE, ROY	467182942	CHECK	5/27/2014	\$340.00
CHASE HOME FINANCE & WALLACE, ROY	467184539	CHECK	6/24/2014	\$283.00
CHASE HOME FINANCE & WALLACE, ROY	467186132	CHECK	7/29/2014	\$283.00
CHASE HOME FINANCE & WALLACE, ROY	467187764	CHECK	8/26/2014	\$283.00
YTD Total For CHASE HOME FINANCE & WALLACE, ROY			Is \$3,569.00	
CHASE HOME FINANCE LLC	120611798	CHECK	1/7/2014	\$205.36
YTD Total For CHASE HOME FINANCE LLC			Is \$205.36	
CHASE HOME FINANCE LLC & ANGEL ROCHA	467171838	CHECK	10/29/2013	\$199.00

Vendor Name	Payment No	Method	Date	Amount
CHASE HOME FINANCE LLC & ANGEL ROCHA	467173379	CHECK	11/19/2013	\$232.21
CHASE HOME FINANCE LLC & ANGEL ROCHA	467174931	CHECK	12/17/2013	\$232.21
CHASE HOME FINANCE LLC & ANGEL ROCHA	467176542	CHECK	1/28/2014	\$232.21
CHASE HOME FINANCE LLC & ANGEL ROCHA	467178125	CHECK	2/25/2014	\$232.21
CHASE HOME FINANCE LLC & ANGEL ROCHA	467179692	CHECK	3/25/2014	\$232.21
CHASE HOME FINANCE LLC & ANGEL ROCHA	467181327	CHECK	4/29/2014	\$232.21
CHASE HOME FINANCE LLC & ANGEL ROCHA	467182943	CHECK	5/27/2014	\$232.21
CHASE HOME FINANCE LLC & ANGEL ROCHA	467184540	CHECK	6/24/2014	\$232.21
CHASE HOME FINANCE LLC & ANGEL ROCHA	467186133	CHECK	7/29/2014	\$232.21
CHASE HOME FINANCE LLC & ANGEL ROCHA	467187765	CHECK	8/26/2014	\$232.21
YTD Total For CHASE HOME FINANCE LLC & ANGEL ROCHA			Is \$2,521.10	
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467171839	CHECK	10/29/2013	\$295.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467173380	CHECK	11/19/2013	\$295.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467174932	CHECK	12/17/2013	\$295.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467176543	CHECK	1/28/2014	\$295.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467178126	CHECK	2/25/2014	\$295.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467179693	CHECK	3/25/2014	\$295.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467181328	CHECK	4/29/2014	\$295.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467182944	CHECK	5/27/2014	\$295.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467184541	CHECK	6/24/2014	\$295.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467186134	CHECK	7/29/2014	\$295.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467187766	CHECK	8/26/2014	\$295.00
YTD Total For CHASE HOME FINANCE LLC & MCCALL, YOLANDA			Is \$3,245.00	
CHASE MANHATTAN BANK	120606874	CHECK	11/5/2013	\$1,896.82
CHASE MANHATTAN BANK	120608796	CHECK	11/26/2013	\$410.72
CHASE MANHATTAN BANK	120616246	CHECK	3/4/2014	\$1,592.85
CHASE MANHATTAN BANK	120623875	CHECK	6/10/2014	\$1,728.45
YTD Total For CHASE MANHATTAN BANK			Is \$5,628.84	
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467171840	CHECK	10/29/2013	\$764.81
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467173381	CHECK	11/19/2013	\$764.81
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467174933	CHECK	12/17/2013	\$764.81
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467176544	CHECK	1/28/2014	\$764.81
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467178127	CHECK	2/25/2014	\$764.81
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467179694	CHECK	3/25/2014	\$764.81
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467181329	CHECK	4/29/2014	\$764.81
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467182945	CHECK	5/27/2014	\$764.81
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467184542	CHECK	6/24/2014	\$764.81
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467186135	CHECK	7/29/2014	\$798.28
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467187767	CHECK	8/26/2014	\$798.28
YTD Total For CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN			Is \$8,479.85	
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467171841	CHECK	10/29/2013	\$354.55
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467173382	CHECK	11/19/2013	\$354.55
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467174934	CHECK	12/17/2013	\$354.55
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467176545	CHECK	1/28/2014	\$354.55
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467178128	CHECK	2/25/2014	\$354.55
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467179695	CHECK	3/25/2014	\$354.55
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467181330	CHECK	4/29/2014	\$354.55
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467182946	CHECK	5/27/2014	\$354.55
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467184543	CHECK	6/24/2014	\$449.34
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467186136	CHECK	7/29/2014	\$449.34
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467187768	CHECK	8/26/2014	\$449.34
YTD Total For CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA			Is \$4,184.42	
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467171842	CHECK	10/29/2013	\$448.53
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467173383	CHECK	11/19/2013	\$448.53
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467174935	CHECK	12/17/2013	\$448.53
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467176546	CHECK	1/28/2014	\$436.53
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467178129	CHECK	2/25/2014	\$436.53
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467179696	CHECK	3/25/2014	\$436.53
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467181331	CHECK	4/29/2014	\$436.53

Vendor Name	Payment No	Method	Date	Amount
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467182947	CHECK	5/27/2014	\$651.56
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467184544	CHECK	6/24/2014	\$651.56
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467186137	CHECK	7/29/2014	\$651.56
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467187769	CHECK	8/26/2014	\$651.56
YTD Total For CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA			Is \$5,697.95	
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467171843	CHECK	10/29/2013	\$303.35
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467173384	CHECK	11/19/2013	\$412.84
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467174936	CHECK	12/17/2013	\$412.84
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467176547	CHECK	1/28/2014	\$412.84
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467178130	CHECK	2/25/2014	\$412.84
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467179697	CHECK	3/25/2014	\$341.84
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467181332	CHECK	4/29/2014	\$341.84
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467182948	CHECK	5/27/2014	\$305.10
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467184545	CHECK	6/24/2014	\$305.10
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467186138	CHECK	7/29/2014	\$363.10
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467187770	CHECK	8/26/2014	\$363.10
YTD Total For CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA			Is \$3,974.79	
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467171844	CHECK	10/29/2013	\$360.83
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467173385	CHECK	11/19/2013	\$360.83
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467174937	CHECK	12/17/2013	\$360.83
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467176548	CHECK	1/28/2014	\$360.83
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467178131	CHECK	2/25/2014	\$360.83
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467179698	CHECK	3/25/2014	\$360.83
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467181333	CHECK	4/29/2014	\$360.83
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467182949	CHECK	5/27/2014	\$360.83
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467184546	CHECK	6/24/2014	\$360.83
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467186139	CHECK	7/29/2014	\$360.83
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467187771	CHECK	8/26/2014	\$391.45
YTD Total For CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE			Is \$3,999.75	
CHASE P LAWS	120604146	CHECK	10/1/2013	\$1,880.00
CHASE P LAWS	120605273	CHECK	10/15/2013	\$135.00
CHASE P LAWS	120606377	CHECK	10/29/2013	\$3,470.00
CHASE P LAWS	120608106	CHECK	11/19/2013	\$885.00
CHASE P LAWS	120608797	CHECK	11/26/2013	\$400.00
CHASE P LAWS	120609270	CHECK	12/3/2013	\$700.00
CHASE P LAWS	120609788	CHECK	12/10/2013	\$400.00
CHASE P LAWS	120610916	CHECK	12/24/2013	\$150.00
CHASE P LAWS	120611324	CHECK	12/31/2013	\$800.00
CHASE P LAWS	120611799	CHECK	1/7/2014	\$400.00
CHASE P LAWS	120613477	CHECK	1/28/2014	\$700.00
CHASE P LAWS	120614046	CHECK	2/4/2014	\$400.00
CHASE P LAWS	120614528	CHECK	2/11/2014	\$200.00
CHASE P LAWS	120615098	CHECK	2/18/2014	\$250.00
CHASE P LAWS	120615647	CHECK	2/25/2014	\$950.00
CHASE P LAWS	120616247	CHECK	3/4/2014	\$700.00
CHASE P LAWS	120616719	CHECK	3/11/2014	\$300.00
CHASE P LAWS	120617815	CHECK	3/25/2014	\$450.00
CHASE P LAWS	120618412	CHECK	4/1/2014	\$200.00
CHASE P LAWS	120618927	CHECK	4/8/2014	\$700.00
CHASE P LAWS	120619518	CHECK	4/15/2014	\$300.00
CHASE P LAWS	120620057	CHECK	4/22/2014	\$350.00
CHASE P LAWS	120620697	CHECK	4/29/2014	\$560.00
CHASE P LAWS	120621170	CHECK	5/6/2014	\$250.00
CHASE P LAWS	120621719	CHECK	5/13/2014	\$700.00
CHASE P LAWS	120622280	CHECK	5/20/2014	\$1,300.00
CHASE P LAWS	120622916	CHECK	5/27/2014	\$350.00
CHASE P LAWS	120623332	CHECK	6/3/2014	\$300.00
CHASE P LAWS	120623876	CHECK	6/10/2014	\$400.00
CHASE P LAWS	120624319	CHECK	6/17/2014	\$250.00

Vendor Name	Payment No	Method	Date	Amount
CHASE P LAWS	120624903	CHECK	6/24/2014	\$600.00
YTD Total For CHASE P LAWS			Is \$19,430.00	
CHASE P LAWS PLLC	120625431	CHECK	7/1/2014	\$100.00
CHASE P LAWS PLLC	120626021	CHECK	7/8/2014	\$300.00
CHASE P LAWS PLLC	120626423	CHECK	7/15/2014	\$2,200.00
CHASE P LAWS PLLC	120626970	CHECK	7/22/2014	\$250.00
CHASE P LAWS PLLC	120627843	CHECK	8/5/2014	\$450.00
CHASE P LAWS PLLC	120628355	CHECK	8/12/2014	\$900.00
CHASE P LAWS PLLC	120628958	CHECK	8/19/2014	\$2,702.00
YTD Total For CHASE P LAWS PLLC			Is \$6,902.00	
CHASITY BRYANT	120604147	CHECK	10/1/2013	\$350.00
YTD Total For CHASITY BRYANT			Is \$350.00	
CHASITY MARIE BOWEN	467184246	CHECK	6/10/2014	\$420.00
CHASITY MARIE BOWEN	467184547	CHECK	6/24/2014	\$210.00
CHASITY MARIE BOWEN	467186140	CHECK	7/29/2014	\$74.00
CHASITY MARIE BOWEN	467187772	CHECK	8/26/2014	\$74.00
YTD Total For CHASITY MARIE BOWEN			Is \$778.00	
CHASNEY M BRANDON	467177799	CHECK	2/11/2014	\$133.00
CHASNEY M BRANDON	467178132	CHECK	2/25/2014	\$133.00
CHASNEY M BRANDON	467179699	CHECK	3/25/2014	\$133.00
CHASNEY M BRANDON	467181334	CHECK	4/29/2014	\$65.00
CHASNEY M BRANDON	467182950	CHECK	5/27/2014	\$65.00
CHASNEY M BRANDON	467186141	CHECK	7/29/2014	\$65.00
YTD Total For CHASNEY M BRANDON			Is \$594.00	
CHAVEZ, PETER	1200047707	EFT	10/1/2013	\$158.50
CHAVEZ, PETER	1200052314	EFT	3/4/2014	\$104.33
YTD Total For CHAVEZ, PETER			Is \$262.83	
CHAZNEE COFFEE JONES	120607527	CHECK	11/12/2013	\$768.86
CHAZNEE COFFEE JONES	120614047	CHECK	2/4/2014	\$384.43
YTD Total For CHAZNEE COFFEE JONES			Is \$1,153.29	
CHEAH PROPERTIES LLC	4670012718	EFT	10/29/2013	\$1,542.00
CHEAH PROPERTIES LLC	4670013051	EFT	11/19/2013	\$1,542.00
CHEAH PROPERTIES LLC	4670013381	EFT	12/17/2013	\$1,542.00
CHEAH PROPERTIES LLC	4670013742	EFT	1/28/2014	\$1,542.00
CHEAH PROPERTIES LLC	4670014088	EFT	2/25/2014	\$710.00
CHEAH PROPERTIES LLC	4670014432	EFT	3/25/2014	\$710.00
CHEAH PROPERTIES LLC	4670014740	EFT	4/15/2014	\$270.00
CHEAH PROPERTIES LLC	4670014810	EFT	4/29/2014	\$980.00
CHEAH PROPERTIES LLC	4670015175	EFT	5/27/2014	\$980.00
CHEAH PROPERTIES LLC	4670015538	EFT	6/24/2014	\$980.00
CHEAH PROPERTIES LLC	4670015926	EFT	7/29/2014	\$822.00
CHEAH PROPERTIES LLC	4670016308	EFT	8/26/2014	\$822.00
YTD Total For CHEAH PROPERTIES LLC			Is \$12,442.00	
CHEDDERS TEXAS LLC	120612376	CHECK	1/14/2014	\$750.00
YTD Total For CHEDDERS TEXAS LLC			Is \$750.00	
CHEEWEE LEE	467171845	CHECK	10/29/2013	\$911.00
CHEEWEE LEE	467173386	CHECK	11/19/2013	\$911.00
CHEEWEE LEE	467174938	CHECK	12/17/2013	\$911.00
CHEEWEE LEE	467176549	CHECK	1/28/2014	\$911.00
CHEEWEE LEE	467178133	CHECK	2/25/2014	\$911.00
CHEEWEE LEE	467179700	CHECK	3/25/2014	\$911.00
CHEEWEE LEE	467181335	CHECK	4/29/2014	\$911.00
CHEEWEE LEE	467182951	CHECK	5/27/2014	\$911.00
CHEEWEE LEE	467184548	CHECK	6/24/2014	\$669.00
CHEEWEE LEE	467186142	CHECK	7/29/2014	\$669.00
CHEEWEE LEE	467187773	CHECK	8/26/2014	\$669.00
YTD Total For CHEEWEE LEE			Is \$9,295.00	
CHELBY C SANDERS	467171846	CHECK	10/29/2013	\$535.00
CHELBY C SANDERS	467173387	CHECK	11/19/2013	\$535.00

Vendor Name	Payment No	Method	Date	Amount
CHELBY C SANDERS	467174939	CHECK	12/17/2013	\$535.00
CHELBY C SANDERS	467176550	CHECK	1/28/2014	\$536.00
CHELBY C SANDERS	467178134	CHECK	2/25/2014	\$536.00
CHELBY C SANDERS	467179701	CHECK	3/25/2014	\$536.00
CHELBY C SANDERS	467181336	CHECK	4/29/2014	\$536.00
CHELBY C SANDERS	467182952	CHECK	5/27/2014	\$536.00
CHELBY C SANDERS	467184549	CHECK	6/24/2014	\$536.00
CHELBY C SANDERS	467186143	CHECK	7/29/2014	\$536.00
CHELBY C SANDERS	467187774	CHECK	8/26/2014	\$536.00
YTD Total For CHELBY C SANDERS			Is \$5,893.00	
CHEMICAL RECLAMATION SERVICES LLC	120609271	CHECK	12/3/2013	\$200,569.54
CHEMICAL RECLAMATION SERVICES LLC	120609789	CHECK	12/10/2013	\$14,084.00
CHEMICAL RECLAMATION SERVICES LLC	120614529	CHECK	2/11/2014	\$157,045.25
CHEMICAL RECLAMATION SERVICES LLC	120615648	CHECK	2/25/2014	\$22,384.00
CHEMICAL RECLAMATION SERVICES LLC	120616720	CHECK	3/11/2014	\$1,200.00
CHEMICAL RECLAMATION SERVICES LLC	120621171	CHECK	5/6/2014	\$148,213.00
CHEMICAL RECLAMATION SERVICES LLC	120628356	CHECK	8/12/2014	\$141,505.25
YTD Total For CHEMICAL RECLAMATION SERVICES LLC			Is \$685,001.04	
CHEMISHA HUNTER	467171847	CHECK	10/29/2013	\$81.00
CHEMISHA HUNTER	467173388	CHECK	11/19/2013	\$81.00
CHEMISHA HUNTER	467174940	CHECK	12/17/2013	\$81.00
YTD Total For CHEMISHA HUNTER			Is \$243.00	
CHEMSEARCH DIVISION	120604148	CHECK	10/1/2013	\$558.85
YTD Total For CHEMSEARCH DIVISION			Is \$558.85	
CHERIE JESSIE	120627844	CHECK	8/5/2014	\$550.00
YTD Total For CHERIE JESSIE			Is \$550.00	
CHERIE L BROWN	467178135	CHECK	2/25/2014	\$2,222.00
CHERIE L BROWN	467179702	CHECK	3/25/2014	\$1,111.00
CHERIE L BROWN	467181337	CHECK	4/29/2014	\$1,111.00
CHERIE L BROWN	467182953	CHECK	5/27/2014	\$1,111.00
CHERIE L BROWN	467184550	CHECK	6/24/2014	\$1,111.00
CHERIE L BROWN	467186144	CHECK	7/29/2014	\$1,111.00
CHERIE L BROWN	467187775	CHECK	8/26/2014	\$1,111.00
YTD Total For CHERIE L BROWN			Is \$8,888.00	
CHERIL L NORVILLE	120608798	CHECK	11/26/2013	\$773.75
YTD Total For CHERIL L NORVILLE			Is \$773.75	
CHERISE WESLEY	467171848	CHECK	10/29/2013	\$130.00
CHERISE WESLEY	467173389	CHECK	11/19/2013	\$130.00
CHERISE WESLEY	467174941	CHECK	12/17/2013	\$130.00
CHERISE WESLEY	467176551	CHECK	1/28/2014	\$130.00
CHERISE WESLEY	467178136	CHECK	2/25/2014	\$130.00
CHERISE WESLEY	467179703	CHECK	3/25/2014	\$130.00
CHERISE WESLEY	467181338	CHECK	4/29/2014	\$12.00
CHERISE WESLEY	467182954	CHECK	5/27/2014	\$12.00
CHERISE WESLEY	467184551	CHECK	6/24/2014	\$12.00
YTD Total For CHERISE WESLEY			Is \$816.00	
CHERLYN PARKER	467184247	CHECK	6/10/2014	\$65.00
CHERLYN PARKER	467184552	CHECK	6/24/2014	\$65.00
CHERLYN PARKER	467186145	CHECK	7/29/2014	\$65.00
YTD Total For CHERLYN PARKER			Is \$195.00	
CHEROKEE CO CLERK	120606378	CHECK	10/29/2013	\$552.00
CHEROKEE CO CLERK	120608107	CHECK	11/19/2013	\$452.00
CHEROKEE CO CLERK	120625432	CHECK	7/1/2014	\$407.00
CHEROKEE CO CLERK	120626971	CHECK	7/22/2014	\$407.00
YTD Total For CHEROKEE CO CLERK			Is \$1,818.00	
CHERRICE MATTHEWS	120626022	CHECK	7/8/2014	\$312.00
YTD Total For CHERRICE MATTHEWS			Is \$312.00	
CHERRY GRAY	467179704	CHECK	3/25/2014	\$222.00
CHERRY GRAY	467181023	CHECK	4/15/2014	\$222.00

Vendor Name	Payment No	Method	Date	Amount
CHERRY GRAY	467181339	CHECK	4/29/2014	\$74.00
CHERRY GRAY	467182955	CHECK	5/27/2014	\$74.00
CHERRY GRAY	467184553	CHECK	6/24/2014	\$74.00
CHERRY GRAY	467186146	CHECK	7/29/2014	\$74.00
CHERRY GRAY	467187776	CHECK	8/26/2014	\$74.00
YTD Total For CHERRY GRAY			Is \$814.00	
CHERYL ANN LAURENCE-KING	120605790	CHECK	10/22/2013	\$900.00
CHERYL ANN LAURENCE-KING	120608108	CHECK	11/19/2013	\$900.00
CHERYL ANN LAURENCE-KING	120610917	CHECK	12/24/2013	\$675.00
CHERYL ANN LAURENCE-KING	120612967	CHECK	1/21/2014	\$675.00
CHERYL ANN LAURENCE-KING	467171849	CHECK	10/29/2013	\$416.00
CHERYL ANN LAURENCE-KING	467173390	CHECK	11/19/2013	\$416.00
CHERYL ANN LAURENCE-KING	467174942	CHECK	12/17/2013	\$416.00
CHERYL ANN LAURENCE-KING	467176552	CHECK	1/28/2014	\$416.00
CHERYL ANN LAURENCE-KING	467178137	CHECK	2/25/2014	\$416.00
CHERYL ANN LAURENCE-KING	467179705	CHECK	3/25/2014	\$416.00
CHERYL ANN LAURENCE-KING	467181340	CHECK	4/29/2014	\$416.00
CHERYL ANN LAURENCE-KING	467182631	CHECK	5/13/2014	\$768.26
CHERYL ANN LAURENCE-KING	467182956	CHECK	5/27/2014	\$750.00
CHERYL ANN LAURENCE-KING	467184554	CHECK	6/24/2014	\$750.00
CHERYL ANN LAURENCE-KING	467186147	CHECK	7/29/2014	\$750.00
CHERYL ANN LAURENCE-KING	467187777	CHECK	8/26/2014	\$748.00
YTD Total For CHERYL ANN LAURENCE-KING			Is \$9,828.26	
CHERYL HECKARD	4670013318	EFT	12/3/2013	\$1,152.00
CHERYL HECKARD	4670013382	EFT	12/17/2013	\$576.00
CHERYL HECKARD	4670013743	EFT	1/28/2014	\$576.00
CHERYL HECKARD	4670014089	EFT	2/25/2014	\$576.00
CHERYL HECKARD	4670014433	EFT	3/25/2014	\$576.00
CHERYL HECKARD	4670014811	EFT	4/29/2014	\$576.00
CHERYL HECKARD	4670015176	EFT	5/27/2014	\$576.00
CHERYL HECKARD	4670015539	EFT	6/24/2014	\$576.00
CHERYL HECKARD	4670015927	EFT	7/29/2014	\$576.00
CHERYL HECKARD	4670016309	EFT	8/26/2014	\$576.00
CHERYL HECKARD	467171533	CHECK	10/15/2013	\$576.00
YTD Total For CHERYL HECKARD			Is \$6,912.00	
CHERYL L JAKSA	1200047526	EFT	10/1/2013	\$3,225.00
CHERYL L JAKSA	1200047940	EFT	10/15/2013	\$1,100.00
CHERYL L JAKSA	1200048115	EFT	10/22/2013	\$1,220.00
CHERYL L JAKSA	1200048321	EFT	10/29/2013	\$600.00
CHERYL L JAKSA	1200048546	EFT	11/5/2013	\$100.00
CHERYL L JAKSA	1200048764	EFT	11/12/2013	\$1,200.00
CHERYL L JAKSA	1200048989	EFT	11/19/2013	\$1,290.00
CHERYL L JAKSA	1200049198	EFT	11/26/2013	\$250.00
CHERYL L JAKSA	1200049390	EFT	12/3/2013	\$1,425.00
CHERYL L JAKSA	1200049586	EFT	12/10/2013	\$400.00
CHERYL L JAKSA	1200049781	EFT	12/17/2013	\$1,100.00
CHERYL L JAKSA	1200049985	EFT	12/24/2013	\$1,020.00
CHERYL L JAKSA	1200050174	EFT	12/31/2013	\$1,650.00
CHERYL L JAKSA	1200050352	EFT	1/7/2014	\$2,075.00
CHERYL L JAKSA	1200050568	EFT	1/14/2014	\$100.00
CHERYL L JAKSA	1200050772	EFT	1/21/2014	\$200.00
CHERYL L JAKSA	1200050983	EFT	1/28/2014	\$1,300.00
CHERYL L JAKSA	1200051207	EFT	2/4/2014	\$3,700.00
CHERYL L JAKSA	1200051449	EFT	2/11/2014	\$1,020.00
CHERYL L JAKSA	1200051678	EFT	2/18/2014	\$575.00
CHERYL L JAKSA	1200051925	EFT	2/25/2014	\$650.00
CHERYL L JAKSA	1200052173	EFT	3/4/2014	\$1,725.00
CHERYL L JAKSA	1200052389	EFT	3/11/2014	\$1,150.00
CHERYL L JAKSA	1200052587	EFT	3/18/2014	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
CHERYL L JAKSA	1200052853	EFT	3/25/2014	\$1,700.00
CHERYL L JAKSA	1200053092	EFT	4/1/2014	\$1,475.00
CHERYL L JAKSA	1200053328	EFT	4/8/2014	\$1,675.00
CHERYL L JAKSA	1200053546	EFT	4/15/2014	\$1,220.00
CHERYL L JAKSA	1200053768	EFT	4/22/2014	\$2,640.00
CHERYL L JAKSA	1200054012	EFT	4/29/2014	\$1,275.00
CHERYL L JAKSA	1200054231	EFT	5/6/2014	\$650.00
CHERYL L JAKSA	1200054463	EFT	5/13/2014	\$1,225.00
CHERYL L JAKSA	1200054720	EFT	5/20/2014	\$1,140.00
CHERYL L JAKSA	1200054968	EFT	5/27/2014	\$950.00
CHERYL L JAKSA	1200055171	EFT	6/3/2014	\$200.00
CHERYL L JAKSA	1200055413	EFT	6/10/2014	\$1,150.00
CHERYL L JAKSA	1200055644	EFT	6/17/2014	\$1,050.00
CHERYL L JAKSA	1200055885	EFT	6/24/2014	\$790.00
CHERYL L JAKSA	1200056137	EFT	7/1/2014	\$1,175.00
CHERYL L JAKSA	1200056377	EFT	7/8/2014	\$100.00
CHERYL L JAKSA	1200056578	EFT	7/15/2014	\$200.00
CHERYL L JAKSA	1200056803	EFT	7/22/2014	\$1,845.00
CHERYL L JAKSA	1200057007	EFT	7/29/2014	\$375.00
CHERYL L JAKSA	1200057230	EFT	8/5/2014	\$1,700.00
CHERYL L JAKSA	1200057497	EFT	8/12/2014	\$1,800.00
CHERYL L JAKSA	1200057772	EFT	8/19/2014	\$850.00
CHERYL L JAKSA	1200057999	EFT	8/26/2014	\$2,290.00
YTD Total For CHERYL L JAKSA			Is \$55,750.00	
CHERYL LANE	467171850	CHECK	10/29/2013	\$143.00
CHERYL LANE	467173391	CHECK	11/19/2013	\$143.00
CHERYL LANE	467174943	CHECK	12/17/2013	\$143.00
CHERYL LANE	467176553	CHECK	1/28/2014	\$143.00
YTD Total For CHERYL LANE			Is \$572.00	
CHERYL SMITH THIBODEAUX	120609272	CHECK	12/3/2013	\$221.89
CHERYL SMITH THIBODEAUX	120623877	CHECK	6/10/2014	\$125.00
YTD Total For CHERYL SMITH THIBODEAUX			Is \$346.89	
CHEYANNE K-M KLEIN	1200047528	EFT	10/1/2013	\$141.57
CHEYANNE K-M KLEIN	1200047941	EFT	10/15/2013	\$9,200.00
CHEYANNE K-M KLEIN	1200048990	EFT	11/19/2013	\$113.41
CHEYANNE K-M KLEIN	1200049391	EFT	12/3/2013	\$9,200.00
CHEYANNE K-M KLEIN	1200049782	EFT	12/17/2013	\$9,200.00
CHEYANNE K-M KLEIN	1200049986	EFT	12/24/2013	\$130.09
CHEYANNE K-M KLEIN	1200050353	EFT	1/7/2014	\$101.73
CHEYANNE K-M KLEIN	1200050569	EFT	1/14/2014	\$9,376.00
CHEYANNE K-M KLEIN	1200051208	EFT	2/4/2014	\$652.80
CHEYANNE K-M KLEIN	1200051450	EFT	2/11/2014	\$9,200.00
CHEYANNE K-M KLEIN	1200052174	EFT	3/4/2014	\$78.27
CHEYANNE K-M KLEIN	1200052589	EFT	3/18/2014	\$9,216.00
CHEYANNE K-M KLEIN	1200053094	EFT	4/1/2014	\$350.50
CHEYANNE K-M KLEIN	1200053329	EFT	4/8/2014	\$7,366.87
CHEYANNE K-M KLEIN	1200053547	EFT	4/15/2014	\$2,560.00
CHEYANNE K-M KLEIN	1200053769	EFT	4/22/2014	\$303.00
CHEYANNE K-M KLEIN	1200054013	EFT	4/29/2014	\$435.72
CHEYANNE K-M KLEIN	1200054464	EFT	5/13/2014	\$9,200.00
CHEYANNE K-M KLEIN	1200054969	EFT	5/27/2014	\$322.00
CHEYANNE K-M KLEIN	1200055414	EFT	6/10/2014	\$111.89
CHEYANNE K-M KLEIN	1200055645	EFT	6/17/2014	\$9,200.00
CHEYANNE K-M KLEIN	1200056579	EFT	7/15/2014	\$9,200.00
CHEYANNE K-M KLEIN	1200057231	EFT	8/5/2014	\$374.00
CHEYANNE K-M KLEIN	1200058000	EFT	8/26/2014	\$9,723.77
YTD Total For CHEYANNE K-M KLEIN			Is \$105,757.62	
CHHEAT SAMRITH	4670012719	EFT	10/29/2013	\$1,182.00
CHHEAT SAMRITH	4670013052	EFT	11/19/2013	\$645.00

Vendor Name	Payment No	Method	Date	Amount
CHHEAT SAMRITH	4670013383	EFT	12/17/2013	\$108.00
CHHEAT SAMRITH	4670013744	EFT	1/28/2014	\$645.00
CHHEAT SAMRITH	4670014090	EFT	2/25/2014	\$645.00
CHHEAT SAMRITH	4670014434	EFT	3/25/2014	\$645.00
CHHEAT SAMRITH	4670014812	EFT	4/29/2014	\$645.00
CHHEAT SAMRITH	4670015177	EFT	5/27/2014	\$645.00
CHHEAT SAMRITH	4670015540	EFT	6/24/2014	\$645.00
CHHEAT SAMRITH	4670015928	EFT	7/29/2014	\$645.00
CHHEAT SAMRITH	4670016310	EFT	8/26/2014	\$645.00
YTD Total For CHHEAT SAMRITH			Is \$7,095.00	
CHI LAM	467171851	CHECK	10/29/2013	\$581.00
CHI LAM	467173392	CHECK	11/19/2013	\$581.00
YTD Total For CHI LAM			Is \$1,162.00	
CHICAGO TITLE CO	120624904	CHECK	6/24/2014	\$7,500.00
YTD Total For CHICAGO TITLE CO			Is \$7,500.00	
CHICORY COURT MADISON III LP	120605274	CHECK	10/15/2013	\$629.00
CHICORY COURT MADISON III LP	120607528	CHECK	11/12/2013	\$629.00
CHICORY COURT MADISON III LP	120610287	CHECK	12/17/2013	\$629.00
CHICORY COURT MADISON III LP	120612377	CHECK	1/14/2014	\$2,527.00
CHICORY COURT MADISON III LP	120613478	CHECK	1/28/2014	\$1,823.00
CHICORY COURT MADISON III LP	120615099	CHECK	2/18/2014	\$629.00
CHICORY COURT MADISON III LP	120615649	CHECK	2/25/2014	\$949.00
CHICORY COURT MADISON III LP	120617199	CHECK	3/18/2014	\$1,578.00
CHICORY COURT MADISON III LP	120619519	CHECK	4/15/2014	\$949.00
CHICORY COURT MADISON III LP	120621720	CHECK	5/13/2014	\$629.00
CHICORY COURT MADISON III LP	120622281	CHECK	5/20/2014	\$949.00
CHICORY COURT MADISON III LP	120624905	CHECK	6/24/2014	\$949.00
CHICORY COURT MADISON III LP	120625433	CHECK	7/1/2014	\$1,258.00
CHICORY COURT MADISON III LP	120626972	CHECK	7/22/2014	\$949.00
CHICORY COURT MADISON III LP	120628959	CHECK	8/19/2014	\$1,578.00
CHICORY COURT MADISON III LP	467171453	CHECK	10/1/2013	\$85.00
CHICORY COURT MADISON III LP	467171534	CHECK	10/15/2013	\$182.00
CHICORY COURT MADISON III LP	467171852	CHECK	10/29/2013	\$19,159.00
CHICORY COURT MADISON III LP	467173067	CHECK	11/5/2013	\$1,450.00
CHICORY COURT MADISON III LP	467173393	CHECK	11/19/2013	\$19,242.00
CHICORY COURT MADISON III LP	467174609	CHECK	11/26/2013	\$1,904.00
CHICORY COURT MADISON III LP	467174944	CHECK	12/17/2013	\$18,477.00
CHICORY COURT MADISON III LP	467176554	CHECK	1/28/2014	\$18,802.00
CHICORY COURT MADISON III LP	467177800	CHECK	2/11/2014	\$398.16
CHICORY COURT MADISON III LP	467178138	CHECK	2/25/2014	\$17,959.00
CHICORY COURT MADISON III LP	467179363	CHECK	3/4/2014	\$650.00
CHICORY COURT MADISON III LP	467179706	CHECK	3/25/2014	\$19,036.00
CHICORY COURT MADISON III LP	467180946	CHECK	4/1/2014	\$2,014.00
CHICORY COURT MADISON III LP	467181341	CHECK	4/29/2014	\$20,303.00
CHICORY COURT MADISON III LP	467182958	CHECK	5/27/2014	\$18,892.00
CHICORY COURT MADISON III LP	467184214	CHECK	6/3/2014	\$1,641.00
CHICORY COURT MADISON III LP	467184248	CHECK	6/10/2014	\$1,194.00
CHICORY COURT MADISON III LP	467184555	CHECK	6/24/2014	\$19,646.00
CHICORY COURT MADISON III LP	467185842	CHECK	7/15/2014	\$162.00
CHICORY COURT MADISON III LP	467186148	CHECK	7/29/2014	\$17,741.00
CHICORY COURT MADISON III LP	467187462	CHECK	8/12/2014	\$207.00
CHICORY COURT MADISON III LP	467187778	CHECK	8/26/2014	\$17,776.00
YTD Total For CHICORY COURT MADISON III LP			Is \$233,574.16	
CHIEF	120604149	CHECK	10/1/2013	\$119.39
CHIEF	120610288	CHECK	12/17/2013	\$21.01
CHIEF	120611800	CHECK	1/7/2014	\$104.97
CHIEF	120617200	CHECK	3/18/2014	\$1,899.75
CHIEF	120624906	CHECK	6/24/2014	\$2,154.75
CHIEF	120627845	CHECK	8/5/2014	\$495.00

Vendor Name	Payment No	Method	Date	Amount
CHIEF	120628960	CHECK	8/19/2014	\$42.07
CHIEF	120629434	CHECK	8/26/2014	\$157.68
YTD Total For CHIEF			Is \$4,994.62	
CHIKA ANYIAM	120604150	CHECK	10/1/2013	\$5,350.00
CHIKA ANYIAM	120604864	CHECK	10/8/2013	\$350.00
CHIKA ANYIAM	120605275	CHECK	10/15/2013	\$600.00
CHIKA ANYIAM	120605791	CHECK	10/22/2013	\$3,450.00
CHIKA ANYIAM	120606379	CHECK	10/29/2013	\$2,300.00
CHIKA ANYIAM	120606875	CHECK	11/5/2013	\$1,450.00
CHIKA ANYIAM	120607529	CHECK	11/12/2013	\$3,550.00
CHIKA ANYIAM	120608109	CHECK	11/19/2013	\$400.00
CHIKA ANYIAM	120608799	CHECK	11/26/2013	\$1,200.00
CHIKA ANYIAM	120609273	CHECK	12/3/2013	\$750.00
CHIKA ANYIAM	120609790	CHECK	12/10/2013	\$1,600.00
CHIKA ANYIAM	120610289	CHECK	12/17/2013	\$2,950.00
CHIKA ANYIAM	120610918	CHECK	12/24/2013	\$100.00
CHIKA ANYIAM	120611325	CHECK	12/31/2013	\$1,750.00
CHIKA ANYIAM	120611801	CHECK	1/7/2014	\$1,200.00
CHIKA ANYIAM	120612378	CHECK	1/14/2014	\$600.00
CHIKA ANYIAM	120612968	CHECK	1/21/2014	\$1,050.00
CHIKA ANYIAM	120613479	CHECK	1/28/2014	\$1,900.00
CHIKA ANYIAM	120614048	CHECK	2/4/2014	\$400.00
CHIKA ANYIAM	120614530	CHECK	2/11/2014	\$650.00
CHIKA ANYIAM	120615100	CHECK	2/18/2014	\$400.00
CHIKA ANYIAM	120615650	CHECK	2/25/2014	\$1,550.00
CHIKA ANYIAM	120616248	CHECK	3/4/2014	\$1,300.00
CHIKA ANYIAM	120616721	CHECK	3/11/2014	\$600.00
CHIKA ANYIAM	120617201	CHECK	3/18/2014	\$975.00
CHIKA ANYIAM	120617816	CHECK	3/25/2014	\$600.00
CHIKA ANYIAM	120618413	CHECK	4/1/2014	\$600.00
CHIKA ANYIAM	120618928	CHECK	4/8/2014	\$1,700.00
CHIKA ANYIAM	120619520	CHECK	4/15/2014	\$1,100.00
CHIKA ANYIAM	120620058	CHECK	4/22/2014	\$500.00
CHIKA ANYIAM	120620698	CHECK	4/29/2014	\$2,800.00
CHIKA ANYIAM	120621172	CHECK	5/6/2014	\$8,100.00
CHIKA ANYIAM	120621721	CHECK	5/13/2014	\$2,250.00
CHIKA ANYIAM	120622282	CHECK	5/20/2014	\$6,050.00
CHIKA ANYIAM	120622917	CHECK	5/27/2014	\$550.00
CHIKA ANYIAM	120623333	CHECK	6/3/2014	\$500.00
CHIKA ANYIAM	120623878	CHECK	6/10/2014	\$1,500.00
CHIKA ANYIAM	120624320	CHECK	6/17/2014	\$1,300.00
CHIKA ANYIAM	120624907	CHECK	6/24/2014	\$1,950.00
CHIKA ANYIAM	120625434	CHECK	7/1/2014	\$6,750.00
CHIKA ANYIAM	120626023	CHECK	7/8/2014	\$1,200.00
CHIKA ANYIAM	120626424	CHECK	7/15/2014	\$4,450.00
CHIKA ANYIAM	120626973	CHECK	7/22/2014	\$300.00
CHIKA ANYIAM	120627378	CHECK	7/29/2014	\$4,250.00
CHIKA ANYIAM	120627846	CHECK	8/5/2014	\$600.00
CHIKA ANYIAM	120628357	CHECK	8/12/2014	\$3,075.00
CHIKA ANYIAM	120628961	CHECK	8/19/2014	\$1,750.00
CHIKA ANYIAM	120629435	CHECK	8/26/2014	\$1,400.00
YTD Total For CHIKA ANYIAM			Is \$89,700.00	
CHILD AND FAMILY GUIDANCE CENTER	120604151	CHECK	10/1/2013	\$5,266.25
CHILD AND FAMILY GUIDANCE CENTER	120606876	CHECK	11/5/2013	\$1,423.06
CHILD AND FAMILY GUIDANCE CENTER	120609274	CHECK	12/3/2013	\$6,338.75
CHILD AND FAMILY GUIDANCE CENTER	120609791	CHECK	12/10/2013	\$5,870.00
CHILD AND FAMILY GUIDANCE CENTER	120611802	CHECK	1/7/2014	\$6,827.50
CHILD AND FAMILY GUIDANCE CENTER	120614531	CHECK	2/11/2014	\$2,207.33
CHILD AND FAMILY GUIDANCE CENTER	120616722	CHECK	3/11/2014	\$2,210.00

Vendor Name	Payment No	Method	Date	Amount
CHILD AND FAMILY GUIDANCE CENTER	120617202	CHECK	3/18/2014	\$5,287.50
CHILD AND FAMILY GUIDANCE CENTER	120618414	CHECK	4/1/2014	\$6,693.75
CHILD AND FAMILY GUIDANCE CENTER	120620699	CHECK	4/29/2014	\$8,787.50
CHILD AND FAMILY GUIDANCE CENTER	120624321	CHECK	6/17/2014	\$13,073.75
CHILD AND FAMILY GUIDANCE CENTER	120626974	CHECK	7/22/2014	\$8,028.75
CHILD AND FAMILY GUIDANCE CENTER	120627379	CHECK	7/29/2014	\$6,102.50
YTD Total For CHILD AND FAMILY GUIDANCE CENTER			Is \$78,116.64	
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120605116	CHECK	10/11/2013	\$410.69
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120606228	CHECK	10/25/2013	\$416.58
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120607374	CHECK	11/8/2013	\$416.58
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120608658	CHECK	11/21/2013	\$416.58
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120609638	CHECK	12/6/2013	\$416.58
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120610772	CHECK	12/20/2013	\$416.58
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120611638	CHECK	1/3/2014	\$212.81
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120612818	CHECK	1/17/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120613894	CHECK	1/31/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120614932	CHECK	2/14/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120616094	CHECK	2/28/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120617018	CHECK	3/14/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120618251	CHECK	3/28/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120619339	CHECK	4/11/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120620547	CHECK	4/25/2014	\$213.21
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120621545	CHECK	5/9/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120622779	CHECK	5/23/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120623722	CHECK	6/6/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120624727	CHECK	6/20/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120625868	CHECK	7/3/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120626827	CHECK	7/18/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120627687	CHECK	8/1/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120628802	CHECK	8/15/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120629856	CHECK	8/29/2014	\$213.22
YTD Total For CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY			Is \$6,331.13	
CHILD SUPPORT SERVICES/ORS	120605117	CHECK	10/11/2013	\$5.50
CHILD SUPPORT SERVICES/ORS	120607375	CHECK	11/8/2013	\$5.50
YTD Total For CHILD SUPPORT SERVICES/ORS			Is \$11.00	
CHILDRENS MEDICAL CTR DALLAS	120617817	CHECK	3/25/2014	\$482.92
YTD Total For CHILDRENS MEDICAL CTR DALLAS			Is \$482.92	
CHIMEEKA CARDELL	467171853	CHECK	10/29/2013	\$133.00
CHIMEEKA CARDELL	467173394	CHECK	11/19/2013	\$133.00
CHIMEEKA CARDELL	467174945	CHECK	12/17/2013	\$133.00
CHIMEEKA CARDELL	467176555	CHECK	1/28/2014	\$133.00
CHIMEEKA CARDELL	467178139	CHECK	2/25/2014	\$134.00
CHIMEEKA CARDELL	467179707	CHECK	3/25/2014	\$134.00
CHIMEEKA CARDELL	467181342	CHECK	4/29/2014	\$134.00
CHIMEEKA CARDELL	467182959	CHECK	5/27/2014	\$134.00
CHIMEEKA CARDELL	467184556	CHECK	6/24/2014	\$134.00
CHIMEEKA CARDELL	467186149	CHECK	7/29/2014	\$134.00
CHIMEEKA CARDELL	467187779	CHECK	8/26/2014	\$134.00
YTD Total For CHIMEEKA CARDELL			Is \$1,470.00	
CHIVAS SQUARE APARTMENTS LP	120628962	CHECK	8/19/2014	\$695.00
YTD Total For CHIVAS SQUARE APARTMENTS LP			Is \$695.00	
CHOYA ALEXANDER	467171854	CHECK	10/29/2013	\$51.00
CHOYA ALEXANDER	467173395	CHECK	11/19/2013	\$51.00
CHOYA ALEXANDER	467176243	CHECK	1/14/2014	\$51.00
YTD Total For CHOYA ALEXANDER			Is \$153.00	
CHRIS THOMPSON	120624322	CHECK	6/17/2014	\$250.00
YTD Total For CHRIS THOMPSON			Is \$250.00	
CHRIS JOHNSON	467171855	CHECK	10/29/2013	\$633.00
CHRIS JOHNSON	467173396	CHECK	11/19/2013	\$633.00

Vendor Name	Payment No	Method	Date	Amount
CHRIS JOHNSON	467174946	CHECK	12/17/2013	\$633.00
CHRIS JOHNSON	467176556	CHECK	1/28/2014	\$633.00
CHRIS JOHNSON	467178140	CHECK	2/25/2014	\$633.00
CHRIS JOHNSON	467179708	CHECK	3/25/2014	\$633.00
CHRIS JOHNSON	467181343	CHECK	4/29/2014	\$633.00
CHRIS JOHNSON	467182960	CHECK	5/27/2014	\$633.00
CHRIS JOHNSON	467184557	CHECK	6/24/2014	\$633.00
CHRIS JOHNSON	467186150	CHECK	7/29/2014	\$599.00
CHRIS JOHNSON	467187780	CHECK	8/26/2014	\$599.00
YTD Total For CHRIS JOHNSON			Is \$6,895.00	
CHRIS KOUSTOUBARDIS	120604152	CHECK	10/1/2013	\$350.00
CHRIS KOUSTOUBARDIS	120605792	CHECK	10/22/2013	\$750.00
CHRIS KOUSTOUBARDIS	120609275	CHECK	12/3/2013	\$150.00
CHRIS KOUSTOUBARDIS	120610290	CHECK	12/17/2013	\$100.00
CHRIS KOUSTOUBARDIS	120611803	CHECK	1/7/2014	\$300.00
CHRIS KOUSTOUBARDIS	120612969	CHECK	1/21/2014	\$450.00
CHRIS KOUSTOUBARDIS	120613480	CHECK	1/28/2014	\$200.00
CHRIS KOUSTOUBARDIS	120615101	CHECK	2/18/2014	\$375.00
CHRIS KOUSTOUBARDIS	120615651	CHECK	2/25/2014	\$150.00
CHRIS KOUSTOUBARDIS	120616249	CHECK	3/4/2014	\$150.00
CHRIS KOUSTOUBARDIS	120618415	CHECK	4/1/2014	\$150.00
CHRIS KOUSTOUBARDIS	120618929	CHECK	4/8/2014	\$100.00
CHRIS KOUSTOUBARDIS	120621173	CHECK	5/6/2014	\$500.00
CHRIS KOUSTOUBARDIS	120622283	CHECK	5/20/2014	\$350.00
CHRIS KOUSTOUBARDIS	120627847	CHECK	8/5/2014	\$200.00
YTD Total For CHRIS KOUSTOUBARDIS			Is \$4,275.00	
CHRIS OSBORNE	467171856	CHECK	10/29/2013	\$504.00
CHRIS OSBORNE	467173397	CHECK	11/19/2013	\$504.00
CHRIS OSBORNE	467174947	CHECK	12/17/2013	\$504.00
CHRIS OSBORNE	467176557	CHECK	1/28/2014	\$972.00
CHRIS OSBORNE	467177801	CHECK	2/11/2014	\$401.00
CHRIS OSBORNE	467178141	CHECK	2/25/2014	\$905.00
CHRIS OSBORNE	467179709	CHECK	3/25/2014	\$905.00
CHRIS OSBORNE	467181344	CHECK	4/29/2014	\$905.00
CHRIS OSBORNE	467182961	CHECK	5/27/2014	\$905.00
CHRIS OSBORNE	467184558	CHECK	6/24/2014	\$668.00
CHRIS OSBORNE	467186151	CHECK	7/29/2014	\$668.00
CHRIS OSBORNE	467187781	CHECK	8/26/2014	\$930.00
YTD Total For CHRIS OSBORNE			Is \$8,771.00	
CHRIS RUIZ GROUP LLC	467184249	CHECK	6/10/2014	\$1,166.00
CHRIS RUIZ GROUP LLC	467184559	CHECK	6/24/2014	\$583.00
CHRIS RUIZ GROUP LLC	467186152	CHECK	7/29/2014	\$583.00
CHRIS RUIZ GROUP LLC	467187782	CHECK	8/26/2014	\$583.00
YTD Total For CHRIS RUIZ GROUP LLC			Is \$2,915.00	
CHRIS SEARCY	120612379	CHECK	1/14/2014	\$250.00
YTD Total For CHRIS SEARCY			Is \$250.00	
CHRIST FOR THE NATIONS INC	120610291	CHECK	12/17/2013	\$350.00
CHRIST FOR THE NATIONS INC	120626425	CHECK	7/15/2014	\$300.00
CHRIST FOR THE NATIONS INC	467171857	CHECK	10/29/2013	\$30.00
CHRIST FOR THE NATIONS INC	467173398	CHECK	11/19/2013	\$30.00
CHRIST FOR THE NATIONS INC	467174948	CHECK	12/17/2013	\$30.00
CHRIST FOR THE NATIONS INC	467176558	CHECK	1/28/2014	\$30.00
CHRIST FOR THE NATIONS INC	467178142	CHECK	2/25/2014	\$30.00
CHRIST FOR THE NATIONS INC	467179710	CHECK	3/25/2014	\$30.00
CHRIST FOR THE NATIONS INC	467181345	CHECK	4/29/2014	\$30.00
CHRIST FOR THE NATIONS INC	467182962	CHECK	5/27/2014	\$30.00
CHRIST FOR THE NATIONS INC	467184560	CHECK	6/24/2014	\$30.00
CHRIST FOR THE NATIONS INC	467186153	CHECK	7/29/2014	\$25.00
CHRIST FOR THE NATIONS INC	467187783	CHECK	8/26/2014	\$25.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHRIST FOR THE NATIONS INC			Is \$970.00	
CHRISTA MCCRAY	467186154	CHECK	7/29/2014	\$117.00
CHRISTA MCCRAY	467187784	CHECK	8/26/2014	\$117.00
YTD Total For CHRISTA MCCRAY			Is \$234.00	
CHRISTENSEN, HEIDI	1200047840	EFT	10/8/2013	\$125.37
YTD Total For CHRISTENSEN, HEIDI			Is \$125.37	
CHRISTI RODRIGUEZ	120626024	CHECK	7/8/2014	\$73.92
YTD Total For CHRISTI RODRIGUEZ			Is \$73.92	
CHRISTIAN K JOHNSON	120604153	CHECK	10/1/2013	\$600.00
CHRISTIAN K JOHNSON	120607530	CHECK	11/12/2013	\$200.00
CHRISTIAN K JOHNSON	120608110	CHECK	11/19/2013	\$200.00
CHRISTIAN K JOHNSON	120608800	CHECK	11/26/2013	\$200.00
CHRISTIAN K JOHNSON	120609276	CHECK	12/3/2013	\$100.00
CHRISTIAN K JOHNSON	120610292	CHECK	12/17/2013	\$450.00
CHRISTIAN K JOHNSON	120610919	CHECK	12/24/2013	\$350.00
CHRISTIAN K JOHNSON	120611804	CHECK	1/7/2014	\$575.00
CHRISTIAN K JOHNSON	120612970	CHECK	1/21/2014	\$450.00
CHRISTIAN K JOHNSON	120613481	CHECK	1/28/2014	\$400.00
CHRISTIAN K JOHNSON	120614049	CHECK	2/4/2014	\$600.00
CHRISTIAN K JOHNSON	120615652	CHECK	2/25/2014	\$200.00
CHRISTIAN K JOHNSON	120616250	CHECK	3/4/2014	\$1,175.00
CHRISTIAN K JOHNSON	120616723	CHECK	3/11/2014	\$400.00
CHRISTIAN K JOHNSON	120618930	CHECK	4/8/2014	\$300.00
CHRISTIAN K JOHNSON	120619521	CHECK	4/15/2014	\$350.00
CHRISTIAN K JOHNSON	120620059	CHECK	4/22/2014	\$350.00
CHRISTIAN K JOHNSON	120621722	CHECK	5/13/2014	\$200.00
CHRISTIAN K JOHNSON	120624323	CHECK	6/17/2014	\$1,500.00
CHRISTIAN K JOHNSON	120624908	CHECK	6/24/2014	\$200.00
CHRISTIAN K JOHNSON	120626025	CHECK	7/8/2014	\$150.00
CHRISTIAN K JOHNSON	120626975	CHECK	7/22/2014	\$100.00
CHRISTIAN K JOHNSON	120628963	CHECK	8/19/2014	\$450.00
CHRISTIAN K JOHNSON	120629436	CHECK	8/26/2014	\$800.00
YTD Total For CHRISTIAN K JOHNSON			Is \$10,300.00	
CHRISTIAN T SOUZA	120604865	CHECK	10/8/2013	\$4,830.00
CHRISTIAN T SOUZA	120608111	CHECK	11/19/2013	\$4,500.00
CHRISTIAN T SOUZA	120610920	CHECK	12/24/2013	\$2,300.00
CHRISTIAN T SOUZA	120614532	CHECK	2/11/2014	\$3,950.00
CHRISTIAN T SOUZA	120617818	CHECK	3/25/2014	\$2,030.00
CHRISTIAN T SOUZA	120625435	CHECK	7/1/2014	\$4,840.00
CHRISTIAN T SOUZA	120628964	CHECK	8/19/2014	\$3,320.00
YTD Total For CHRISTIAN T SOUZA			Is \$25,770.00	
CHRISTIAN, RODNEY L	1200050265	EFT	12/31/2013	\$39.53
CHRISTIAN, RODNEY L	1200050893	EFT	1/21/2014	\$172.90
CHRISTIAN, RODNEY L	1200056274	EFT	7/1/2014	\$64.95
CHRISTIAN, RODNEY L	1200058163	EFT	8/26/2014	\$75.76
YTD Total For CHRISTIAN, RODNEY L			Is \$353.14	
CHRISTIE BEACHUM	467179711	CHECK	3/25/2014	\$675.00
CHRISTIE BEACHUM	467181346	CHECK	4/29/2014	\$135.00
CHRISTIE BEACHUM	467182963	CHECK	5/27/2014	\$135.00
CHRISTIE BEACHUM	467184561	CHECK	6/24/2014	\$135.00
CHRISTIE BEACHUM	467186155	CHECK	7/29/2014	\$135.00
CHRISTIE BEACHUM	467187785	CHECK	8/26/2014	\$135.00
YTD Total For CHRISTIE BEACHUM			Is \$1,350.00	
CHRISTIE HESTER	467171454	CHECK	10/1/2013	\$216.00
CHRISTIE HESTER	467171858	CHECK	10/29/2013	\$108.00
CHRISTIE HESTER	467173399	CHECK	11/19/2013	\$108.00
CHRISTIE HESTER	467174949	CHECK	12/17/2013	\$108.00
CHRISTIE HESTER	467176559	CHECK	1/28/2014	\$108.00
CHRISTIE HESTER	467178143	CHECK	2/25/2014	\$108.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTIE HESTER	467179712	CHECK	3/25/2014	\$108.00
CHRISTIE HESTER	467181347	CHECK	4/29/2014	\$108.00
CHRISTIE HESTER	467182964	CHECK	5/27/2014	\$108.00
CHRISTIE HESTER	467184562	CHECK	6/24/2014	\$108.00
CHRISTIE HESTER	467186156	CHECK	7/29/2014	\$74.00
CHRISTIE HESTER	467187786	CHECK	8/26/2014	\$74.00
YTD Total For CHRISTIE HESTER			Is \$1,336.00	
CHRISTIE L COBBINS	467182965	CHECK	5/27/2014	\$18,273.01
YTD Total For CHRISTIE L COBBINS			Is \$18,273.01	
CHRISTINA CAMPBELL	467173400	CHECK	11/19/2013	\$417.00
CHRISTINA CAMPBELL	467174950	CHECK	12/17/2013	\$139.00
CHRISTINA CAMPBELL	467176560	CHECK	1/28/2014	\$139.00
CHRISTINA CAMPBELL	467178144	CHECK	2/25/2014	\$139.00
CHRISTINA CAMPBELL	467179713	CHECK	3/25/2014	\$139.00
CHRISTINA CAMPBELL	467181348	CHECK	4/29/2014	\$139.00
CHRISTINA CAMPBELL	467182966	CHECK	5/27/2014	\$139.00
CHRISTINA CAMPBELL	467184563	CHECK	6/24/2014	\$139.00
CHRISTINA CAMPBELL	467186157	CHECK	7/29/2014	\$139.00
YTD Total For CHRISTINA CAMPBELL			Is \$1,529.00	
CHRISTINE & ROBERT BURNS	120606877	CHECK	11/5/2013	\$575.00
YTD Total For CHRISTINE & ROBERT BURNS			Is \$575.00	
CHRISTINE A HARRIS	1200047529	EFT	10/1/2013	\$1,200.00
CHRISTINE A HARRIS	1200047942	EFT	10/15/2013	\$400.00
CHRISTINE A HARRIS	1200048116	EFT	10/22/2013	\$1,000.00
CHRISTINE A HARRIS	1200048322	EFT	10/29/2013	\$400.00
CHRISTINE A HARRIS	1200048547	EFT	11/5/2013	\$400.00
CHRISTINE A HARRIS	1200049392	EFT	12/3/2013	\$400.00
CHRISTINE A HARRIS	1200049783	EFT	12/17/2013	\$900.00
CHRISTINE A HARRIS	1200050570	EFT	1/14/2014	\$500.00
CHRISTINE A HARRIS	1200051209	EFT	2/4/2014	\$1,700.00
CHRISTINE A HARRIS	1200051926	EFT	2/25/2014	\$800.00
CHRISTINE A HARRIS	1200052176	EFT	3/4/2014	\$400.00
CHRISTINE A HARRIS	1200052390	EFT	3/11/2014	\$800.00
CHRISTINE A HARRIS	1200052590	EFT	3/18/2014	\$300.00
CHRISTINE A HARRIS	1200053331	EFT	4/8/2014	\$1,400.00
CHRISTINE A HARRIS	1200053770	EFT	4/22/2014	\$700.00
CHRISTINE A HARRIS	1200054232	EFT	5/6/2014	\$400.00
CHRISTINE A HARRIS	1200054466	EFT	5/13/2014	\$1,100.00
CHRISTINE A HARRIS	1200054721	EFT	5/20/2014	\$300.00
CHRISTINE A HARRIS	1200055172	EFT	6/3/2014	\$300.00
CHRISTINE A HARRIS	1200055415	EFT	6/10/2014	\$400.00
CHRISTINE A HARRIS	1200055646	EFT	6/17/2014	\$700.00
CHRISTINE A HARRIS	1200055886	EFT	6/24/2014	\$2,100.00
CHRISTINE A HARRIS	1200057232	EFT	8/5/2014	\$500.00
CHRISTINE A HARRIS	1200057773	EFT	8/19/2014	\$300.00
CHRISTINE A HARRIS	1200058001	EFT	8/26/2014	\$600.00
YTD Total For CHRISTINE A HARRIS			Is \$18,000.00	
CHRISTINE JOHNSON	120618241	CHECK	3/25/2014	\$1,054.12
YTD Total For CHRISTINE JOHNSON			Is \$1,054.12	
CHRISTOPHER BROWN	120609792	CHECK	12/10/2013	\$120.58
YTD Total For CHRISTOPHER BROWN			Is \$120.58	
CHRISTOPHER CLAASEN	467171859	CHECK	10/29/2013	\$372.00
CHRISTOPHER CLAASEN	467173401	CHECK	11/19/2013	\$372.00
CHRISTOPHER CLAASEN	467174951	CHECK	12/17/2013	\$372.00
CHRISTOPHER CLAASEN	467176561	CHECK	1/28/2014	\$372.00
CHRISTOPHER CLAASEN	467178145	CHECK	2/25/2014	\$372.00
CHRISTOPHER CLAASEN	467179714	CHECK	3/25/2014	\$224.00
CHRISTOPHER CLAASEN	467181349	CHECK	4/29/2014	\$224.00
CHRISTOPHER CLAASEN	467182967	CHECK	5/27/2014	\$224.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTOPHER CLAASEN	467184564	CHECK	6/24/2014	\$224.00
CHRISTOPHER CLAASEN	467186158	CHECK	7/29/2014	\$224.00
CHRISTOPHER CLAASEN	467187787	CHECK	8/26/2014	\$224.00
YTD Total For CHRISTOPHER CLAASEN			Is \$3,204.00	
CHRISTOPHER HALL	467171860	CHECK	10/29/2013	\$447.00
CHRISTOPHER HALL	467173402	CHECK	11/19/2013	\$447.00
CHRISTOPHER HALL	467174952	CHECK	12/17/2013	\$447.00
CHRISTOPHER HALL	467176562	CHECK	1/28/2014	\$447.00
CHRISTOPHER HALL	467178146	CHECK	2/25/2014	\$447.00
CHRISTOPHER HALL	467179715	CHECK	3/25/2014	\$447.00
CHRISTOPHER HALL	467181350	CHECK	4/29/2014	\$447.00
CHRISTOPHER HALL	467182968	CHECK	5/27/2014	\$447.00
CHRISTOPHER HALL	467184565	CHECK	6/24/2014	\$439.00
CHRISTOPHER HALL	467186159	CHECK	7/29/2014	\$439.00
CHRISTOPHER HALL	467187788	CHECK	8/26/2014	\$439.00
YTD Total For CHRISTOPHER HALL			Is \$4,893.00	
CHRISTOPHER J EVERETT P C	120619522	CHECK	4/15/2014	\$1,528.99
YTD Total For CHRISTOPHER J EVERETT P C			Is \$1,528.99	
CHRISTOPHER J GRANTT	4670012720	EFT	10/29/2013	\$991.00
CHRISTOPHER J GRANTT	4670013053	EFT	11/19/2013	\$991.00
CHRISTOPHER J GRANTT	4670013384	EFT	12/17/2013	\$991.00
CHRISTOPHER J GRANTT	4670013745	EFT	1/28/2014	\$991.00
CHRISTOPHER J GRANTT	4670014091	EFT	2/25/2014	\$991.00
CHRISTOPHER J GRANTT	4670014435	EFT	3/25/2014	\$991.00
CHRISTOPHER J GRANTT	4670014813	EFT	4/29/2014	\$991.00
CHRISTOPHER J GRANTT	4670015178	EFT	5/27/2014	\$991.00
CHRISTOPHER J GRANTT	4670015541	EFT	6/24/2014	\$991.00
CHRISTOPHER J GRANTT	4670015929	EFT	7/29/2014	\$991.00
CHRISTOPHER J GRANTT	4670016311	EFT	8/26/2014	\$991.00
YTD Total For CHRISTOPHER J GRANTT			Is \$10,901.00	
CHRISTOPHER L CARNS	120610293	CHECK	12/17/2013	\$1,102.50
YTD Total For CHRISTOPHER L CARNS			Is \$1,102.50	
CHRISTOPHER L GRAHAM	120605276	CHECK	10/15/2013	\$9,850.00
CHRISTOPHER L GRAHAM	120607531	CHECK	11/12/2013	\$1,000.00
CHRISTOPHER L GRAHAM	120612971	CHECK	1/21/2014	\$2,580.00
CHRISTOPHER L GRAHAM	120614533	CHECK	2/11/2014	\$650.00
CHRISTOPHER L GRAHAM	120615102	CHECK	2/18/2014	\$400.00
CHRISTOPHER L GRAHAM	120616251	CHECK	3/4/2014	\$800.00
CHRISTOPHER L GRAHAM	120616724	CHECK	3/11/2014	\$1,040.00
CHRISTOPHER L GRAHAM	120618416	CHECK	4/1/2014	\$2,140.00
CHRISTOPHER L GRAHAM	120619523	CHECK	4/15/2014	\$410.00
CHRISTOPHER L GRAHAM	120620700	CHECK	4/29/2014	\$3,190.00
CHRISTOPHER L GRAHAM	120622284	CHECK	5/20/2014	\$5,700.00
CHRISTOPHER L GRAHAM	120622918	CHECK	5/27/2014	\$850.00
CHRISTOPHER L GRAHAM	120623334	CHECK	6/3/2014	\$2,030.00
CHRISTOPHER L GRAHAM	120623879	CHECK	6/10/2014	\$400.00
CHRISTOPHER L GRAHAM	120625436	CHECK	7/1/2014	\$400.00
CHRISTOPHER L GRAHAM	120626026	CHECK	7/8/2014	\$460.00
CHRISTOPHER L GRAHAM	120626426	CHECK	7/15/2014	\$700.00
CHRISTOPHER L GRAHAM	120627380	CHECK	7/29/2014	\$700.00
CHRISTOPHER L GRAHAM	120627848	CHECK	8/5/2014	\$560.00
CHRISTOPHER L GRAHAM	120628965	CHECK	8/19/2014	\$300.00
YTD Total For CHRISTOPHER L GRAHAM			Is \$34,160.00	
CHRISTOPHER MERRELL	467171861	CHECK	10/29/2013	\$1,100.00
CHRISTOPHER MERRELL	467173403	CHECK	11/19/2013	\$1,100.00
CHRISTOPHER MERRELL	467174953	CHECK	12/17/2013	\$1,100.00
CHRISTOPHER MERRELL	467176563	CHECK	1/28/2014	\$1,100.00
CHRISTOPHER MERRELL	467178147	CHECK	2/25/2014	\$1,100.00
CHRISTOPHER MERRELL	467179716	CHECK	3/25/2014	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTOPHER MERRELL	467181351	CHECK	4/29/2014	\$1,100.00
CHRISTOPHER MERRELL	467182969	CHECK	5/27/2014	\$1,100.00
CHRISTOPHER MERRELL	467184566	CHECK	6/24/2014	\$1,100.00
CHRISTOPHER MERRELL	467186160	CHECK	7/29/2014	\$1,100.00
CHRISTOPHER MERRELL	467187789	CHECK	8/26/2014	\$1,100.00
YTD Total For CHRISTOPHER MERRELL			Is \$12,100.00	
CHRISTOPHER OR KRISTI CATES	120619524	CHECK	4/15/2014	\$475.00
YTD Total For CHRISTOPHER OR KRISTI CATES			Is \$475.00	
CHRISTOPHER S TAYLOR MA LPC	1200048323	EFT	10/29/2013	\$1,666.66
CHRISTOPHER S TAYLOR MA LPC	1200049199	EFT	11/26/2013	\$1,666.66
CHRISTOPHER S TAYLOR MA LPC	1200049784	EFT	12/17/2013	\$1,666.66
CHRISTOPHER S TAYLOR MA LPC	1200050984	EFT	1/28/2014	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200052391	EFT	3/11/2014	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200052854	EFT	3/25/2014	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200054014	EFT	4/29/2014	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200054970	EFT	5/27/2014	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200056378	EFT	7/8/2014	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200057233	EFT	8/5/2014	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200058002	EFT	8/26/2014	\$2,300.00
YTD Total For CHRISTOPHER S TAYLOR MA LPC			Is \$23,399.98	
CHRISTOPHER T FANTROY	467171862	CHECK	10/29/2013	\$2,927.00
CHRISTOPHER T FANTROY	467173404	CHECK	11/19/2013	\$2,963.00
CHRISTOPHER T FANTROY	467174954	CHECK	12/17/2013	\$2,963.00
CHRISTOPHER T FANTROY	467176564	CHECK	1/28/2014	\$2,963.00
CHRISTOPHER T FANTROY	467178148	CHECK	2/25/2014	\$2,963.00
CHRISTOPHER T FANTROY	467179717	CHECK	3/25/2014	\$2,813.00
CHRISTOPHER T FANTROY	467181352	CHECK	4/29/2014	\$2,813.00
CHRISTOPHER T FANTROY	467182970	CHECK	5/27/2014	\$2,843.00
CHRISTOPHER T FANTROY	467184567	CHECK	6/24/2014	\$2,827.00
CHRISTOPHER T FANTROY	467186161	CHECK	7/29/2014	\$3,370.00
CHRISTOPHER T FANTROY	467187401	CHECK	8/5/2014	\$543.00
CHRISTOPHER T FANTROY	467187790	CHECK	8/26/2014	\$3,370.00
YTD Total For CHRISTOPHER T FANTROY			Is \$33,358.00	
CHRISTOPHER W MIMS	120605277	CHECK	10/15/2013	\$600.00
CHRISTOPHER W MIMS	120611326	CHECK	12/31/2013	\$450.00
YTD Total For CHRISTOPHER W MIMS			Is \$1,050.00	
CHROM TECH INC	1200053548	EFT	4/15/2014	\$4,908.49
CHROM TECH INC	1200055173	EFT	6/3/2014	\$4,850.00
CHROM TECH INC	1200058003	EFT	8/26/2014	\$4,850.00
YTD Total For CHROM TECH INC			Is \$14,608.49	
CHUNG, WENDY M	1200055813	EFT	6/17/2014	\$67.00
CHUNG, WENDY M	1200056965	EFT	7/22/2014	\$2,482.41
YTD Total For CHUNG, WENDY M			Is \$2,549.41	
CHURCHILL AT PINNACLE PARK LP	4670012721	EFT	10/29/2013	\$2,465.00
CHURCHILL AT PINNACLE PARK LP	4670013054	EFT	11/19/2013	\$2,465.00
CHURCHILL AT PINNACLE PARK LP	4670013385	EFT	12/17/2013	\$2,465.00
CHURCHILL AT PINNACLE PARK LP	4670013746	EFT	1/28/2014	\$2,670.00
CHURCHILL AT PINNACLE PARK LP	4670014092	EFT	2/25/2014	\$2,752.00
CHURCHILL AT PINNACLE PARK LP	4670014436	EFT	3/25/2014	\$2,787.00
CHURCHILL AT PINNACLE PARK LP	4670014814	EFT	4/29/2014	\$2,768.00
CHURCHILL AT PINNACLE PARK LP	4670015179	EFT	5/27/2014	\$2,768.00
CHURCHILL AT PINNACLE PARK LP	4670015542	EFT	6/24/2014	\$2,768.00
CHURCHILL AT PINNACLE PARK LP	4670015930	EFT	7/29/2014	\$2,768.00
CHURCHILL AT PINNACLE PARK LP	4670016312	EFT	8/26/2014	\$2,768.00
YTD Total For CHURCHILL AT PINNACLE PARK LP			Is \$29,444.00	
CHURCHILL RESIDENTIAL LLC	467171863	CHECK	10/29/2013	\$624.00
CHURCHILL RESIDENTIAL LLC	467173405	CHECK	11/19/2013	\$624.00
YTD Total For CHURCHILL RESIDENTIAL LLC			Is \$1,248.00	
CINCO ACES PROPERTIES LLC	120605793	CHECK	10/22/2013	\$830.00

Vendor Name	Payment No	Method	Date	Amount
CINCO ACES PROPERTIES LLC	120615103	CHECK	2/18/2014	\$913.00
CINCO ACES PROPERTIES LLC	120617203	CHECK	3/18/2014	\$913.00
CINCO ACES PROPERTIES LLC	120620060	CHECK	4/22/2014	\$703.05
CINCO ACES PROPERTIES LLC	120622285	CHECK	5/20/2014	\$2,490.00
CINCO ACES PROPERTIES LLC	120624324	CHECK	6/17/2014	\$830.00
CINCO ACES PROPERTIES LLC	120628966	CHECK	8/19/2014	\$1,800.00
YTD Total For CINCO ACES PROPERTIES LLC			Is \$8,479.05	
CINDY ERMATINGER	1200047530	EFT	10/1/2013	\$3,250.00
CINDY ERMATINGER	1200047943	EFT	10/15/2013	\$940.00
CINDY ERMATINGER	1200048117	EFT	10/22/2013	\$1,250.00
CINDY ERMATINGER	1200048324	EFT	10/29/2013	\$300.00
CINDY ERMATINGER	1200048765	EFT	11/12/2013	\$1,200.00
CINDY ERMATINGER	1200049200	EFT	11/26/2013	\$400.00
CINDY ERMATINGER	1200049587	EFT	12/10/2013	\$300.00
CINDY ERMATINGER	1200049785	EFT	12/17/2013	\$400.00
CINDY ERMATINGER	1200050355	EFT	1/7/2014	\$1,400.00
CINDY ERMATINGER	1200050571	EFT	1/14/2014	\$1,750.00
CINDY ERMATINGER	1200050773	EFT	1/21/2014	\$1,275.00
CINDY ERMATINGER	1200050985	EFT	1/28/2014	\$500.00
CINDY ERMATINGER	1200051210	EFT	2/4/2014	\$1,590.00
CINDY ERMATINGER	1200051928	EFT	2/25/2014	\$1,000.00
CINDY ERMATINGER	1200052177	EFT	3/4/2014	\$400.00
CINDY ERMATINGER	1200052856	EFT	3/25/2014	\$800.00
CINDY ERMATINGER	1200053095	EFT	4/1/2014	\$1,950.00
CINDY ERMATINGER	1200053332	EFT	4/8/2014	\$800.00
CINDY ERMATINGER	1200054015	EFT	4/29/2014	\$4,500.00
CINDY ERMATINGER	1200054233	EFT	5/6/2014	\$400.00
CINDY ERMATINGER	1200054467	EFT	5/13/2014	\$8,185.00
CINDY ERMATINGER	1200055174	EFT	6/3/2014	\$400.00
CINDY ERMATINGER	1200055416	EFT	6/10/2014	\$300.00
CINDY ERMATINGER	1200055887	EFT	6/24/2014	\$1,000.00
CINDY ERMATINGER	1200056379	EFT	7/8/2014	\$2,275.00
CINDY ERMATINGER	1200056580	EFT	7/15/2014	\$625.00
CINDY ERMATINGER	1200057008	EFT	7/29/2014	\$1,950.00
CINDY ERMATINGER	1200057234	EFT	8/5/2014	\$2,225.00
CINDY ERMATINGER	1200057498	EFT	8/12/2014	\$2,300.00
CINDY ERMATINGER	1200057774	EFT	8/19/2014	\$1,675.00
CINDY ERMATINGER	1200058004	EFT	8/26/2014	\$5,550.00
YTD Total For CINDY ERMATINGER			Is \$50,890.00	
CINDY F STARKS	467176124	CHECK	12/24/2013	\$102.00
CINDY F STARKS	467178149	CHECK	2/25/2014	\$51.00
YTD Total For CINDY F STARKS			Is \$153.00	
CINDY L BUCKNER	120605278	CHECK	10/15/2013	\$100.00
CINDY L BUCKNER	120606878	CHECK	11/5/2013	\$600.00
CINDY L BUCKNER	120607532	CHECK	11/12/2013	\$325.00
CINDY L BUCKNER	120608801	CHECK	11/26/2013	\$400.00
CINDY L BUCKNER	120609277	CHECK	12/3/2013	\$200.00
CINDY L BUCKNER	120610921	CHECK	12/24/2013	\$300.00
CINDY L BUCKNER	120611805	CHECK	1/7/2014	\$400.00
CINDY L BUCKNER	120612972	CHECK	1/21/2014	\$400.00
CINDY L BUCKNER	120617204	CHECK	3/18/2014	\$400.00
CINDY L BUCKNER	120620061	CHECK	4/22/2014	\$800.00
CINDY L BUCKNER	120622286	CHECK	5/20/2014	\$400.00
CINDY L BUCKNER	120623880	CHECK	6/10/2014	\$150.00
CINDY L BUCKNER	120624325	CHECK	6/17/2014	\$300.00
CINDY L BUCKNER	120624909	CHECK	6/24/2014	\$800.00
CINDY L BUCKNER	120625437	CHECK	7/1/2014	\$150.00
CINDY L BUCKNER	120626976	CHECK	7/22/2014	\$300.00
CINDY L BUCKNER	120627849	CHECK	8/5/2014	\$550.00

Vendor Name	Payment No	Method	Date	Amount
CINDY L BUCKNER	120628967	CHECK	8/19/2014	\$500.00
CINDY L BUCKNER	120629437	CHECK	8/26/2014	\$400.00
YTD Total For CINDY L BUCKNER			Is \$7,475.00	
CINTAS FIRST AID & SAFETY INC	1200047531	EFT	10/1/2013	\$151.71
CINTAS FIRST AID & SAFETY INC	120608112	CHECK	11/19/2013	\$294.29
CINTAS FIRST AID & SAFETY INC	120611806	CHECK	1/7/2014	\$196.75
CINTAS FIRST AID & SAFETY INC	120613482	CHECK	1/28/2014	\$193.37
CINTAS FIRST AID & SAFETY INC	120617819	CHECK	3/25/2014	\$609.29
CINTAS FIRST AID & SAFETY INC	120618417	CHECK	4/1/2014	\$138.85
CINTAS FIRST AID & SAFETY INC	120622919	CHECK	5/27/2014	\$94.73
CINTAS FIRST AID & SAFETY INC	120625438	CHECK	7/1/2014	\$133.53
CINTAS FIRST AID & SAFETY INC	120627381	CHECK	7/29/2014	\$274.87
YTD Total For CINTAS FIRST AID & SAFETY INC			Is \$2,087.39	
CIPRIANA STANDIFER	467171864	CHECK	10/29/2013	\$129.00
CIPRIANA STANDIFER	467173406	CHECK	11/19/2013	\$129.00
CIPRIANA STANDIFER	467174955	CHECK	12/17/2013	\$129.00
CIPRIANA STANDIFER	467176565	CHECK	1/28/2014	\$129.00
CIPRIANA STANDIFER	467178150	CHECK	2/25/2014	\$129.00
CIPRIANA STANDIFER	467179718	CHECK	3/25/2014	\$129.00
CIPRIANA STANDIFER	467181353	CHECK	4/29/2014	\$129.00
CIPRIANA STANDIFER	467182971	CHECK	5/27/2014	\$129.00
CIPRIANA STANDIFER	467184568	CHECK	6/24/2014	\$129.00
CIPRIANA STANDIFER	467186162	CHECK	7/29/2014	\$24.00
CIPRIANA STANDIFER	467187791	CHECK	8/26/2014	\$24.00
YTD Total For CIPRIANA STANDIFER			Is \$1,209.00	
CIPRIANO LOERA	120606380	CHECK	10/29/2013	\$535.21
CIPRIANO LOERA	120608113	CHECK	11/19/2013	\$535.21
CIPRIANO LOERA	120611807	CHECK	1/7/2014	\$535.21
CIPRIANO LOERA	120612973	CHECK	1/21/2014	\$535.21
CIPRIANO LOERA	120615104	CHECK	2/18/2014	\$535.21
CIPRIANO LOERA	120617820	CHECK	3/25/2014	\$535.21
CIPRIANO LOERA	120619525	CHECK	4/15/2014	\$535.21
CIPRIANO LOERA	120622287	CHECK	5/20/2014	\$535.21
CIPRIANO LOERA	120624910	CHECK	6/24/2014	\$535.21
CIPRIANO LOERA	120628968	CHECK	8/19/2014	\$535.21
YTD Total For CIPRIANO LOERA			Is \$5,352.10	
CIRCLE OF LIVING HOPE INC	120621723	CHECK	5/13/2014	\$83.88
YTD Total For CIRCLE OF LIVING HOPE INC			Is \$83.88	
CIRRO ENERGY	120604155	CHECK	10/1/2013	\$5,147.21
CIRRO ENERGY	120604866	CHECK	10/8/2013	\$601.64
CIRRO ENERGY	120605279	CHECK	10/15/2013	\$45.79
CIRRO ENERGY	120605280	CHECK	10/15/2013	\$3,633.88
CIRRO ENERGY	120606382	CHECK	10/29/2013	\$7,695.27
CIRRO ENERGY	120606383	CHECK	10/29/2013	\$297.21
CIRRO ENERGY	120606879	CHECK	11/5/2013	\$4,254.96
CIRRO ENERGY	120607533	CHECK	11/12/2013	\$2,167.97
CIRRO ENERGY	120608114	CHECK	11/19/2013	\$1,004.13
CIRRO ENERGY	120608802	CHECK	11/26/2013	\$19.51
CIRRO ENERGY	120608803	CHECK	11/26/2013	\$185.94
CIRRO ENERGY	120609794	CHECK	12/10/2013	\$6,607.16
CIRRO ENERGY	120610294	CHECK	12/17/2013	\$2,881.61
CIRRO ENERGY	120611327	CHECK	12/31/2013	\$842.33
CIRRO ENERGY	120611809	CHECK	1/7/2014	\$13,399.73
CIRRO ENERGY	120612380	CHECK	1/14/2014	\$3,699.20
CIRRO ENERGY	120612896	CHECK	1/17/2014	\$13,399.73
CIRRO ENERGY	120612974	CHECK	1/21/2014	\$3,617.27
CIRRO ENERGY	120613483	CHECK	1/28/2014	\$448.71
CIRRO ENERGY	120615105	CHECK	2/18/2014	\$90.00
CIRRO ENERGY	120616252	CHECK	3/4/2014	\$1,108.32

Vendor Name	Payment No	Method	Date	Amount
CIRRO ENERGY	120616725	CHECK	3/11/2014	\$1,058.26
CIRRO ENERGY	120617205	CHECK	3/18/2014	\$2,650.42
CIRRO ENERGY	120617821	CHECK	3/25/2014	\$1,154.54
CIRRO ENERGY	120618418	CHECK	4/1/2014	\$1,374.70
CIRRO ENERGY	120618931	CHECK	4/8/2014	\$659.65
CIRRO ENERGY	120620062	CHECK	4/22/2014	\$1,678.36
CIRRO ENERGY	120621174	CHECK	5/6/2014	\$529.76
CIRRO ENERGY	120621724	CHECK	5/13/2014	\$1,917.80
CIRRO ENERGY	120622288	CHECK	5/20/2014	\$1,703.36
CIRRO ENERGY	120623335	CHECK	6/3/2014	\$3,053.64
CIRRO ENERGY	120623881	CHECK	6/10/2014	\$906.73
CIRRO ENERGY	120624326	CHECK	6/17/2014	\$1,098.34
CIRRO ENERGY	120625440	CHECK	7/1/2014	\$6,269.47
CIRRO ENERGY	120626027	CHECK	7/8/2014	\$575.52
CIRRO ENERGY	120626977	CHECK	7/22/2014	\$1,719.01
CIRRO ENERGY	120628359	CHECK	8/12/2014	\$5,191.91
CIRRO ENERGY	120629438	CHECK	8/26/2014	\$1,347.86
YTD Total For CIRRO ENERGY			Is \$104,036.90	
CITI MORTGAGE & CARTER TRACIE	467171865	CHECK	10/29/2013	\$364.39
CITI MORTGAGE & CARTER TRACIE	467173407	CHECK	11/19/2013	\$364.39
CITI MORTGAGE & CARTER TRACIE	467174956	CHECK	12/17/2013	\$364.39
CITI MORTGAGE & CARTER TRACIE	467176566	CHECK	1/28/2014	\$311.43
CITI MORTGAGE & CARTER TRACIE	467178151	CHECK	2/25/2014	\$311.43
CITI MORTGAGE & CARTER TRACIE	467179719	CHECK	3/25/2014	\$311.43
CITI MORTGAGE & CARTER TRACIE	467181354	CHECK	4/29/2014	\$311.43
CITI MORTGAGE & CARTER TRACIE	467182972	CHECK	5/27/2014	\$311.43
CITI MORTGAGE & CARTER TRACIE	467184569	CHECK	6/24/2014	\$311.43
CITI MORTGAGE & CARTER TRACIE	467186163	CHECK	7/29/2014	\$374.13
CITI MORTGAGE & CARTER TRACIE	467187792	CHECK	8/26/2014	\$374.13
YTD Total For CITI MORTGAGE & CARTER TRACIE			Is \$3,710.01	
CITI MORTGAGE INC	120606880	CHECK	11/5/2013	\$826.82
YTD Total For CITI MORTGAGE INC			Is \$826.82	
CITIBANK	120604867	CHECK	10/8/2013	\$16,613.10
CITIBANK	120605794	CHECK	10/22/2013	\$11,368.60
CITIBANK	120605795	CHECK	10/22/2013	\$25,611.00
CITIBANK	120606881	CHECK	11/5/2013	\$13,524.80
CITIBANK	120608115	CHECK	11/19/2013	\$3,523.30
CITIBANK	120608804	CHECK	11/26/2013	\$23,117.40
CITIBANK	120609278	CHECK	12/3/2013	\$10,434.10
CITIBANK	120610295	CHECK	12/17/2013	\$6,685.90
CITIBANK	120610296	CHECK	12/17/2013	\$12,001.00
CITIBANK	120610922	CHECK	12/24/2013	\$17,877.40
CITIBANK	120612975	CHECK	1/21/2014	\$4,055.00
CITIBANK	120613484	CHECK	1/28/2014	\$4,296.00
CITIBANK	120613485	CHECK	1/28/2014	\$38,840.20
CITIBANK	120615106	CHECK	2/18/2014	\$7,553.00
CITIBANK	120615653	CHECK	2/25/2014	\$35,893.20
CITIBANK	120615654	CHECK	2/25/2014	\$13,259.30
CITIBANK	120617206	CHECK	3/18/2014	\$7,394.82
CITIBANK	120617822	CHECK	3/25/2014	\$28,746.00
CITIBANK	120617823	CHECK	3/25/2014	\$5,360.49
CITIBANK	120619526	CHECK	4/15/2014	\$13,798.54
CITIBANK	120620701	CHECK	4/29/2014	\$40,932.50
CITIBANK	120620702	CHECK	4/29/2014	\$20,679.64
CITIBANK	120622289	CHECK	5/20/2014	\$11,348.00
CITIBANK	120622290	CHECK	5/20/2014	\$54,274.50
CITIBANK	120623336	CHECK	6/3/2014	\$9,371.00
CITIBANK	120624327	CHECK	6/17/2014	\$21,452.50
CITIBANK	120625441	CHECK	7/1/2014	\$29,431.00

Vendor Name	Payment No	Method	Date	Amount
CITIBANK	120625442	CHECK	7/1/2014	\$9,346.00
CITIBANK	120626978	CHECK	7/22/2014	\$8,217.50
CITIBANK	120627382	CHECK	7/29/2014	\$14,523.54
CITIBANK	120627383	CHECK	7/29/2014	\$37,408.00
CITIBANK	120628969	CHECK	8/19/2014	\$7,143.90
YTD Total For CITIBANK			Is \$564,081.23	
CITI-CLA SERVICES LLC	120626427	CHECK	7/15/2014	\$26,805.00
CITI-CLA SERVICES LLC	571000093	CHECK	7/15/2014	\$13,750.00
YTD Total For CITI-CLA SERVICES LLC			Is \$40,555.00	
CITY ELECTRIC SUPPLY COMPANY	120612976	CHECK	1/21/2014	\$640.75
YTD Total For CITY ELECTRIC SUPPLY COMPANY			Is \$640.75	
CITY OF ATLANTA	120617207	CHECK	3/18/2014	\$75.00
YTD Total For CITY OF ATLANTA			Is \$75.00	
CITY OF BALCH SPRINGS	120607534	CHECK	11/12/2013	\$60.00
CITY OF BALCH SPRINGS	120609279	CHECK	12/3/2013	\$60.00
CITY OF BALCH SPRINGS	120614534	CHECK	2/11/2014	\$15,041.52
CITY OF BALCH SPRINGS	120614535	CHECK	2/11/2014	\$5,497.56
CITY OF BALCH SPRINGS	120616726	CHECK	3/11/2014	\$180.00
CITY OF BALCH SPRINGS	120618932	CHECK	4/8/2014	\$60.00
CITY OF BALCH SPRINGS	120620703	CHECK	4/29/2014	\$26,336.35
CITY OF BALCH SPRINGS	120622291	CHECK	5/20/2014	\$60.00
CITY OF BALCH SPRINGS	120626979	CHECK	7/22/2014	\$9,832.70
YTD Total For CITY OF BALCH SPRINGS			Is \$57,128.13	
CITY OF BATON ROUGE LOUISIANA	120623882	CHECK	6/10/2014	\$75.00
YTD Total For CITY OF BATON ROUGE LOUISIANA			Is \$75.00	
CITY OF CARROLLTON	120604156	CHECK	10/1/2013	\$44.67
CITY OF CARROLLTON	120605796	CHECK	10/22/2013	\$60.00
CITY OF CARROLLTON	120606384	CHECK	10/29/2013	\$62.65
CITY OF CARROLLTON	120607535	CHECK	11/12/2013	\$44.67
CITY OF CARROLLTON	120608805	CHECK	11/26/2013	\$107.66
CITY OF CARROLLTON	120608806	CHECK	11/26/2013	\$5,853.00
CITY OF CARROLLTON	120611810	CHECK	1/7/2014	\$16,592.67
CITY OF CARROLLTON	120612977	CHECK	1/21/2014	\$48.91
CITY OF CARROLLTON	120615107	CHECK	2/18/2014	\$30,264.25
CITY OF CARROLLTON	120620063	CHECK	4/22/2014	\$27,329.05
CITY OF CARROLLTON	120620704	CHECK	4/29/2014	\$8,365.07
CITY OF CARROLLTON	120622292	CHECK	5/20/2014	\$899,646.57
CITY OF CARROLLTON	120626980	CHECK	7/22/2014	\$2,935.25
YTD Total For CITY OF CARROLLTON			Is \$991,354.42	
CITY OF CEDAR HILL	120604157	CHECK	10/1/2013	\$248,517.50
CITY OF CEDAR HILL	120604868	CHECK	10/8/2013	\$60.00
CITY OF CEDAR HILL	120605281	CHECK	10/15/2013	\$60.00
CITY OF CEDAR HILL	120605797	CHECK	10/22/2013	\$60.00
CITY OF CEDAR HILL	120606385	CHECK	10/29/2013	\$60.00
CITY OF CEDAR HILL	120607536	CHECK	11/12/2013	\$111.74
CITY OF CEDAR HILL	120608116	CHECK	11/19/2013	\$60.00
CITY OF CEDAR HILL	120608807	CHECK	11/26/2013	\$169.99
CITY OF CEDAR HILL	120609280	CHECK	12/3/2013	\$34.46
CITY OF CEDAR HILL	120610297	CHECK	12/17/2013	\$226.74
CITY OF CEDAR HILL	120611811	CHECK	1/7/2014	\$143.80
CITY OF CEDAR HILL	120611812	CHECK	1/7/2014	\$268,486.80
CITY OF CEDAR HILL	120612381	CHECK	1/14/2014	\$96.02
CITY OF CEDAR HILL	120612978	CHECK	1/21/2014	\$120.00
CITY OF CEDAR HILL	120613486	CHECK	1/28/2014	\$62.48
CITY OF CEDAR HILL	120614050	CHECK	2/4/2014	\$60.00
CITY OF CEDAR HILL	120614536	CHECK	2/11/2014	\$60.00
CITY OF CEDAR HILL	120615108	CHECK	2/18/2014	\$60.00
CITY OF CEDAR HILL	120616253	CHECK	3/4/2014	\$45.82
CITY OF CEDAR HILL	120616727	CHECK	3/11/2014	\$60.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF CEDAR HILL	120617824	CHECK	3/25/2014	\$180.00
CITY OF CEDAR HILL	120618419	CHECK	4/1/2014	\$40.29
CITY OF CEDAR HILL	120618933	CHECK	4/8/2014	\$60.00
CITY OF CEDAR HILL	120619527	CHECK	4/15/2014	\$38.06
CITY OF CEDAR HILL	120620064	CHECK	4/22/2014	\$42.52
CITY OF CEDAR HILL	120622920	CHECK	5/27/2014	\$59.21
CITY OF CEDAR HILL	120626028	CHECK	7/8/2014	\$9,381.68
CITY OF CEDAR HILL	120626981	CHECK	7/22/2014	\$62,694.02
CITY OF CEDAR HILL	120627384	CHECK	7/29/2014	\$324.29
CITY OF CEDAR HILL	120627850	CHECK	8/5/2014	\$36.57
YTD Total For CITY OF CEDAR HILL			Is \$591,411.99	
CITY OF COPPELL	120604158	CHECK	10/1/2013	\$810.97
YTD Total For CITY OF COPPELL			Is \$810.97	
CITY OF DALLAS	120605282	CHECK	10/15/2013	\$83,333.34
CITY OF DALLAS	120606386	CHECK	10/29/2013	\$1,290.00
CITY OF DALLAS	120606882	CHECK	11/5/2013	\$83,333.26
CITY OF DALLAS	120607537	CHECK	11/12/2013	\$4,950.00
CITY OF DALLAS	120608117	CHECK	11/19/2013	\$286.35
CITY OF DALLAS	120610923	CHECK	12/24/2013	\$637.29
CITY OF DALLAS	120611328	CHECK	12/31/2013	\$877.50
CITY OF DALLAS	120612382	CHECK	1/14/2014	\$289.00
CITY OF DALLAS	120612979	CHECK	1/21/2014	\$708.16
CITY OF DALLAS	120613487	CHECK	1/28/2014	\$1,748.24
CITY OF DALLAS	120615109	CHECK	2/18/2014	\$70,211.40
CITY OF DALLAS	120615655	CHECK	2/25/2014	\$361.64
CITY OF DALLAS	120616254	CHECK	3/4/2014	\$500,000.00
CITY OF DALLAS	120616728	CHECK	3/11/2014	\$1,410.00
CITY OF DALLAS	120618420	CHECK	4/1/2014	\$753.39
CITY OF DALLAS	120620065	CHECK	4/22/2014	\$2,150.00
CITY OF DALLAS	120620066	CHECK	4/22/2014	\$505.06
CITY OF DALLAS	120620067	CHECK	4/22/2014	\$3,909,082.05
CITY OF DALLAS	120620705	CHECK	4/29/2014	\$840.94
CITY OF DALLAS	120623883	CHECK	6/10/2014	\$4,000.00
CITY OF DALLAS	120624911	CHECK	6/24/2014	\$197.59
CITY OF DALLAS	120624912	CHECK	6/24/2014	\$393.46
CITY OF DALLAS	120625443	CHECK	7/1/2014	\$615.00
CITY OF DALLAS	120625444	CHECK	7/1/2014	\$250,000.00
CITY OF DALLAS	120626428	CHECK	7/15/2014	\$560.49
CITY OF DALLAS	120626429	CHECK	7/15/2014	\$250,000.00
CITY OF DALLAS	120627851	CHECK	8/5/2014	\$1,010.33
CITY OF DALLAS	120629439	CHECK	8/26/2014	\$338.66
YTD Total For CITY OF DALLAS			Is \$5,169,883.15	
CITY OF DENTON/ HOUSING AUTHORITY	4670012632	EFT	10/8/2013	\$5,206.80
CITY OF DENTON/ HOUSING AUTHORITY	4670012722	EFT	10/29/2013	\$3,019.20
CITY OF DENTON/ HOUSING AUTHORITY	4670013055	EFT	11/19/2013	\$2,257.20
CITY OF DENTON/ HOUSING AUTHORITY	4670013386	EFT	12/17/2013	\$1,019.20
CITY OF DENTON/ HOUSING AUTHORITY	4670013747	EFT	1/28/2014	\$3,360.60
CITY OF DENTON/ HOUSING AUTHORITY	4670014018	EFT	2/4/2014	\$438.00
CITY OF DENTON/ HOUSING AUTHORITY	4670014093	EFT	2/25/2014	\$4,719.00
CITY OF DENTON/ HOUSING AUTHORITY	4670014437	EFT	3/25/2014	\$3,701.50
CITY OF DENTON/ HOUSING AUTHORITY	4670014815	EFT	4/29/2014	\$1,298.00
CITY OF DENTON/ HOUSING AUTHORITY	4670015102	EFT	5/13/2014	\$689.00
CITY OF DENTON/ HOUSING AUTHORITY	4670015180	EFT	5/27/2014	\$1,642.50
CITY OF DENTON/ HOUSING AUTHORITY	4670015543	EFT	6/24/2014	\$1,642.50
CITY OF DENTON/ HOUSING AUTHORITY	4670015931	EFT	7/29/2014	\$1,642.50
CITY OF DENTON/ HOUSING AUTHORITY	4670016313	EFT	8/26/2014	\$1,642.50
YTD Total For CITY OF DENTON/ HOUSING AUTHORITY			Is \$32,278.50	
CITY OF DESOTO	120604159	CHECK	10/1/2013	\$60.00
CITY OF DESOTO	120605283	CHECK	10/15/2013	\$13,258.94

Vendor Name	Payment No	Method	Date	Amount
CITY OF DESOTO	120605798	CHECK	10/22/2013	\$2,765.00
CITY OF DESOTO	120606387	CHECK	10/29/2013	\$5,250.00
CITY OF DESOTO	120608118	CHECK	11/19/2013	\$60.00
CITY OF DESOTO	120609281	CHECK	12/3/2013	\$60.00
CITY OF DESOTO	120612383	CHECK	1/14/2014	\$60.00
CITY OF DESOTO	120613488	CHECK	1/28/2014	\$351.32
CITY OF DESOTO	120613489	CHECK	1/28/2014	\$9,940.00
CITY OF DESOTO	120614537	CHECK	2/11/2014	\$60.00
CITY OF DESOTO	120615656	CHECK	2/25/2014	\$26,826.76
CITY OF DESOTO	120616255	CHECK	3/4/2014	\$55.70
CITY OF DESOTO	120617208	CHECK	3/18/2014	\$6,237.90
CITY OF DESOTO	120618421	CHECK	4/1/2014	\$5,509.56
CITY OF DESOTO	120618934	CHECK	4/8/2014	\$114.77
CITY OF DESOTO	120620068	CHECK	4/22/2014	\$39.93
CITY OF DESOTO	120620069	CHECK	4/22/2014	\$15,684.51
CITY OF DESOTO	120620706	CHECK	4/29/2014	\$5,509.56
CITY OF DESOTO	120622921	CHECK	5/27/2014	\$120.00
CITY OF DESOTO	120623337	CHECK	6/3/2014	\$5,509.56
CITY OF DESOTO	120624913	CHECK	6/24/2014	\$60.00
CITY OF DESOTO	120626430	CHECK	7/15/2014	\$11,019.12
CITY OF DESOTO	120626982	CHECK	7/22/2014	\$3,640.00
CITY OF DESOTO	120627385	CHECK	7/29/2014	\$15,671.72
YTD Total For CITY OF DESOTO			Is \$127,864.35	
CITY OF DUNCANVILLE	120604160	CHECK	10/1/2013	\$65.98
CITY OF DUNCANVILLE	120604161	CHECK	10/1/2013	\$232.59
CITY OF DUNCANVILLE	120605284	CHECK	10/15/2013	\$14,835.02
CITY OF DUNCANVILLE	120605799	CHECK	10/22/2013	\$903.09
CITY OF DUNCANVILLE	120606388	CHECK	10/29/2013	\$89.90
CITY OF DUNCANVILLE	120606883	CHECK	11/5/2013	\$36.42
CITY OF DUNCANVILLE	120607538	CHECK	11/12/2013	\$60.00
CITY OF DUNCANVILLE	120609282	CHECK	12/3/2013	\$45.00
CITY OF DUNCANVILLE	120609795	CHECK	12/10/2013	\$661.02
CITY OF DUNCANVILLE	120609796	CHECK	12/10/2013	\$60.00
CITY OF DUNCANVILLE	120610298	CHECK	12/17/2013	\$39.93
CITY OF DUNCANVILLE	120611329	CHECK	12/31/2013	\$233.82
CITY OF DUNCANVILLE	120611813	CHECK	1/7/2014	\$60.00
CITY OF DUNCANVILLE	120613490	CHECK	1/28/2014	\$44.89
CITY OF DUNCANVILLE	120614538	CHECK	2/11/2014	\$60.00
CITY OF DUNCANVILLE	120615110	CHECK	2/18/2014	\$60.42
CITY OF DUNCANVILLE	120615657	CHECK	2/25/2014	\$66.02
CITY OF DUNCANVILLE	120615658	CHECK	2/25/2014	\$9,202.65
CITY OF DUNCANVILLE	120617825	CHECK	3/25/2014	\$71.62
CITY OF DUNCANVILLE	120618935	CHECK	4/8/2014	\$120.00
CITY OF DUNCANVILLE	120620070	CHECK	4/22/2014	\$15,256.08
CITY OF DUNCANVILLE	120620071	CHECK	4/22/2014	\$60.00
CITY OF DUNCANVILLE	120620072	CHECK	4/22/2014	\$88.47
CITY OF DUNCANVILLE	120621725	CHECK	5/13/2014	\$107.97
CITY OF DUNCANVILLE	120623338	CHECK	6/3/2014	\$80.42
CITY OF DUNCANVILLE	120624914	CHECK	6/24/2014	\$554.22
CITY OF DUNCANVILLE	120625445	CHECK	7/1/2014	\$47.97
CITY OF DUNCANVILLE	120626983	CHECK	7/22/2014	\$51.06
CITY OF DUNCANVILLE	120626984	CHECK	7/22/2014	\$13,913.79
CITY OF DUNCANVILLE	120626985	CHECK	7/22/2014	\$661.02
CITY OF DUNCANVILLE	120628970	CHECK	8/19/2014	\$95.00
CITY OF DUNCANVILLE	120629440	CHECK	8/26/2014	\$376.22
YTD Total For CITY OF DUNCANVILLE			Is \$58,240.59	
CITY OF FARMERS BRANCH	120604162	CHECK	10/1/2013	\$69.14
CITY OF FARMERS BRANCH	120606884	CHECK	11/5/2013	\$90.00
CITY OF FARMERS BRANCH	120609797	CHECK	12/10/2013	\$84.29

Vendor Name	Payment No	Method	Date	Amount
CITY OF FARMERS BRANCH	120611814	CHECK	1/7/2014	\$68.02
CITY OF FARMERS BRANCH	120612980	CHECK	1/21/2014	\$31.59
CITY OF FARMERS BRANCH	120614539	CHECK	2/11/2014	\$36.34
CITY OF FARMERS BRANCH	120616729	CHECK	3/11/2014	\$41.62
CITY OF FARMERS BRANCH	120618936	CHECK	4/8/2014	\$147.40
CITY OF FARMERS BRANCH	120620073	CHECK	4/22/2014	\$54,038.21
CITY OF FARMERS BRANCH	120621175	CHECK	5/6/2014	\$68.02
CITY OF FARMERS BRANCH	120623884	CHECK	6/10/2014	\$36.34
CITY OF FARMERS BRANCH	120625446	CHECK	7/1/2014	\$27,560.80
CITY OF FARMERS BRANCH	120626029	CHECK	7/8/2014	\$36.34
CITY OF FARMERS BRANCH	120626986	CHECK	7/22/2014	\$53,635.90
CITY OF FARMERS BRANCH	120628971	CHECK	8/19/2014	\$28,275.37
YTD Total For CITY OF FARMERS BRANCH			Is \$164,219.38	
CITY OF GARLAND	120604163	CHECK	10/1/2013	\$8,860.01
CITY OF GARLAND	120604165	CHECK	10/1/2013	\$11,330.98
CITY OF GARLAND	120604166	CHECK	10/1/2013	\$321.69
CITY OF GARLAND	120604167	CHECK	10/1/2013	\$2,158.19
CITY OF GARLAND	120605285	CHECK	10/15/2013	\$2,954.70
CITY OF GARLAND	120605286	CHECK	10/15/2013	\$323.00
CITY OF GARLAND	120605292	CHECK	10/15/2013	\$49,244.95
CITY OF GARLAND	120605800	CHECK	10/22/2013	\$6,645.85
CITY OF GARLAND	120606390	CHECK	10/29/2013	\$15,048.55
CITY OF GARLAND	120606391	CHECK	10/29/2013	\$439.46
CITY OF GARLAND	120606885	CHECK	11/5/2013	\$60.00
CITY OF GARLAND	120606891	CHECK	11/5/2013	\$34,224.53
CITY OF GARLAND	120606892	CHECK	11/5/2013	\$429.80
CITY OF GARLAND	120607539	CHECK	11/12/2013	\$23.00
CITY OF GARLAND	120607540	CHECK	11/12/2013	\$11,860.17
CITY OF GARLAND	120608119	CHECK	11/19/2013	\$450.00
CITY OF GARLAND	120608120	CHECK	11/19/2013	\$9,720.84
CITY OF GARLAND	120608121	CHECK	11/19/2013	\$7,568.79
CITY OF GARLAND	120608808	CHECK	11/26/2013	\$5,112.37
CITY OF GARLAND	120608809	CHECK	11/26/2013	\$60.00
CITY OF GARLAND	120609283	CHECK	12/3/2013	\$295.64
CITY OF GARLAND	120609803	CHECK	12/10/2013	\$24,323.72
CITY OF GARLAND	120609804	CHECK	12/10/2013	\$116.55
CITY OF GARLAND	120610299	CHECK	12/17/2013	\$23.00
CITY OF GARLAND	120610300	CHECK	12/17/2013	\$9,574.41
CITY OF GARLAND	120610924	CHECK	12/24/2013	\$109.46
CITY OF GARLAND	120610925	CHECK	12/24/2013	\$1,916.77
CITY OF GARLAND	120611330	CHECK	12/31/2013	\$4,327.70
CITY OF GARLAND	120611331	CHECK	12/31/2013	\$5,062.68
CITY OF GARLAND	120611815	CHECK	1/7/2014	\$4,914.25
CITY OF GARLAND	120612384	CHECK	1/14/2014	\$173.00
CITY OF GARLAND	120612391	CHECK	1/14/2014	\$31,137.87
CITY OF GARLAND	120612981	CHECK	1/21/2014	\$9,000.51
CITY OF GARLAND	120613491	CHECK	1/28/2014	\$73.51
CITY OF GARLAND	120613492	CHECK	1/28/2014	\$4,880.11
CITY OF GARLAND	120613493	CHECK	1/28/2014	\$2,378.33
CITY OF GARLAND	120614051	CHECK	2/4/2014	\$150.00
CITY OF GARLAND	120615111	CHECK	2/18/2014	\$6,968.44
CITY OF GARLAND	120615112	CHECK	2/18/2014	\$23.00
CITY OF GARLAND	120615659	CHECK	2/25/2014	\$292.94
CITY OF GARLAND	120616256	CHECK	3/4/2014	\$1,457.16
CITY OF GARLAND	120616257	CHECK	3/4/2014	\$3,380.84
CITY OF GARLAND	120616258	CHECK	3/4/2014	\$441.14
CITY OF GARLAND	120616730	CHECK	3/11/2014	\$331.49
CITY OF GARLAND	120616731	CHECK	3/11/2014	\$3,844.48
CITY OF GARLAND	120617209	CHECK	3/18/2014	\$23.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF GARLAND	120617210	CHECK	3/18/2014	\$4,779.02
CITY OF GARLAND	120617826	CHECK	3/25/2014	\$2,240.12
CITY OF GARLAND	120617827	CHECK	3/25/2014	\$7,204.41
CITY OF GARLAND	120617828	CHECK	3/25/2014	\$90.00
CITY OF GARLAND	120618422	CHECK	4/1/2014	\$3,739.96
CITY OF GARLAND	120618423	CHECK	4/1/2014	\$150.00
CITY OF GARLAND	120618937	CHECK	4/8/2014	\$6,666.38
CITY OF GARLAND	120619528	CHECK	4/15/2014	\$23.00
CITY OF GARLAND	120620074	CHECK	4/22/2014	\$6,858.25
CITY OF GARLAND	120620075	CHECK	4/22/2014	\$5,213.72
CITY OF GARLAND	120620076	CHECK	4/22/2014	\$104,125.64
CITY OF GARLAND	120620077	CHECK	4/22/2014	\$90.00
CITY OF GARLAND	120620707	CHECK	4/29/2014	\$302.73
CITY OF GARLAND	120621176	CHECK	5/6/2014	\$9,053.13
CITY OF GARLAND	120621177	CHECK	5/6/2014	\$143.89
CITY OF GARLAND	120621726	CHECK	5/13/2014	\$3,670.57
CITY OF GARLAND	120621727	CHECK	5/13/2014	\$23.00
CITY OF GARLAND	120622293	CHECK	5/20/2014	\$3,192.37
CITY OF GARLAND	120622294	CHECK	5/20/2014	\$7,596.06
CITY OF GARLAND	120622295	CHECK	5/20/2014	\$90.00
CITY OF GARLAND	120622922	CHECK	5/27/2014	\$310.01
CITY OF GARLAND	120623339	CHECK	6/3/2014	\$3,797.38
CITY OF GARLAND	120623885	CHECK	6/10/2014	\$150.00
CITY OF GARLAND	120623886	CHECK	6/10/2014	\$2,919.89
CITY OF GARLAND	120624328	CHECK	6/17/2014	\$150.00
CITY OF GARLAND	120624329	CHECK	6/17/2014	\$442.51
CITY OF GARLAND	120624915	CHECK	6/24/2014	\$8,624.54
CITY OF GARLAND	120624916	CHECK	6/24/2014	\$23.00
CITY OF GARLAND	120625447	CHECK	7/1/2014	\$195.04
CITY OF GARLAND	120625450	CHECK	7/1/2014	\$13,428.20
CITY OF GARLAND	120626030	CHECK	7/8/2014	\$59.30
CITY OF GARLAND	120626031	CHECK	7/8/2014	\$5,548.34
CITY OF GARLAND	120626431	CHECK	7/15/2014	\$2,913.49
CITY OF GARLAND	120626432	CHECK	7/15/2014	\$150.00
CITY OF GARLAND	120626987	CHECK	7/22/2014	\$220.13
CITY OF GARLAND	120626988	CHECK	7/22/2014	\$6,574.19
CITY OF GARLAND	120627387	CHECK	7/29/2014	\$12,509.68
CITY OF GARLAND	120627388	CHECK	7/29/2014	\$316.42
CITY OF GARLAND	120627389	CHECK	7/29/2014	\$44.05
CITY OF GARLAND	120627852	CHECK	8/5/2014	\$390.10
CITY OF GARLAND	120628360	CHECK	8/12/2014	\$441.00
CITY OF GARLAND	120628364	CHECK	8/12/2014	\$28,801.06
CITY OF GARLAND	120628972	CHECK	8/19/2014	\$3,109.64
CITY OF GARLAND	120628973	CHECK	8/19/2014	\$146.68
CITY OF GARLAND	120628974	CHECK	8/19/2014	\$23,685.59
CITY OF GARLAND	120629441	CHECK	8/26/2014	\$6,614.55
CITY OF GARLAND	120629442	CHECK	8/26/2014	\$8,908.88
CITY OF GARLAND	467171866	CHECK	10/29/2013	\$2,341.40
CITY OF GARLAND	467173408	CHECK	11/19/2013	\$2,341.40
CITY OF GARLAND	467174957	CHECK	12/17/2013	\$2,341.40
CITY OF GARLAND	467176567	CHECK	1/28/2014	\$2,341.40
CITY OF GARLAND	467178152	CHECK	2/25/2014	\$2,357.40
CITY OF GARLAND	467179720	CHECK	3/25/2014	\$2,368.50
CITY OF GARLAND	467181355	CHECK	4/29/2014	\$2,368.50
CITY OF GARLAND	467182973	CHECK	5/27/2014	\$2,368.50
CITY OF GARLAND	467184570	CHECK	6/24/2014	\$2,368.50
CITY OF GARLAND	467186164	CHECK	7/29/2014	\$1,202.00
CITY OF GARLAND	467187793	CHECK	8/26/2014	\$35.50
YTD Total For CITY OF GARLAND			Is \$600,217.30	

Vendor Name	Payment No	Method	Date	Amount
CITY OF GLENN HEIGHTS	120606392	CHECK	10/29/2013	\$60.00
CITY OF GLENN HEIGHTS	120608810	CHECK	11/26/2013	\$60.00
CITY OF GLENN HEIGHTS	120621178	CHECK	5/6/2014	\$60.00
CITY OF GLENN HEIGHTS	120626032	CHECK	7/8/2014	\$60.00
CITY OF GLENN HEIGHTS	120627853	CHECK	8/5/2014	\$60.00
YTD Total For CITY OF GLENN HEIGHTS			Is \$300.00	
CITY OF GRAND PRAIRIE	120605293	CHECK	10/15/2013	\$67.70
CITY OF GRAND PRAIRIE	120605801	CHECK	10/22/2013	\$60.00
CITY OF GRAND PRAIRIE	120607541	CHECK	11/12/2013	\$60.00
CITY OF GRAND PRAIRIE	120608122	CHECK	11/19/2013	\$840.21
CITY OF GRAND PRAIRIE	120609284	CHECK	12/3/2013	\$60.00
CITY OF GRAND PRAIRIE	120610301	CHECK	12/17/2013	\$481.91
CITY OF GRAND PRAIRIE	120612392	CHECK	1/14/2014	\$430.12
CITY OF GRAND PRAIRIE	120614540	CHECK	2/11/2014	\$306.65
CITY OF GRAND PRAIRIE	120617829	CHECK	3/25/2014	\$333.44
CITY OF GRAND PRAIRIE	120618938	CHECK	4/8/2014	\$101,439.50
CITY OF GRAND PRAIRIE	120619529	CHECK	4/15/2014	\$336.88
CITY OF GRAND PRAIRIE	120620078	CHECK	4/22/2014	\$107,407.62
CITY OF GRAND PRAIRIE	120621728	CHECK	5/13/2014	\$360.09
CITY OF GRAND PRAIRIE	120623887	CHECK	6/10/2014	\$52.43
CITY OF GRAND PRAIRIE	120623888	CHECK	6/10/2014	\$412.64
CITY OF GRAND PRAIRIE	120626433	CHECK	7/15/2014	\$512.69
CITY OF GRAND PRAIRIE	120628365	CHECK	8/12/2014	\$519.38
CITY OF GRAND PRAIRIE	467171493	CHECK	10/8/2013	\$3,216.63
CITY OF GRAND PRAIRIE	467171868	CHECK	10/29/2013	\$27,834.20
CITY OF GRAND PRAIRIE	467173410	CHECK	11/19/2013	\$25,873.60
CITY OF GRAND PRAIRIE	467174610	CHECK	11/26/2013	\$8,800.76
CITY OF GRAND PRAIRIE	467174959	CHECK	12/17/2013	\$30,710.20
CITY OF GRAND PRAIRIE	467176125	CHECK	12/24/2013	\$4,970.40
CITY OF GRAND PRAIRIE	467176569	CHECK	1/28/2014	\$36,372.82
CITY OF GRAND PRAIRIE	467177756	CHECK	2/4/2014	\$4,478.57
CITY OF GRAND PRAIRIE	467178155	CHECK	2/25/2014	\$45,294.34
CITY OF GRAND PRAIRIE	467179722	CHECK	3/25/2014	\$39,969.20
CITY OF GRAND PRAIRIE	467180947	CHECK	4/1/2014	\$461.43
CITY OF GRAND PRAIRIE	467181357	CHECK	4/29/2014	\$42,600.00
CITY OF GRAND PRAIRIE	467182601	CHECK	5/6/2014	\$787.00
CITY OF GRAND PRAIRIE	467182975	CHECK	5/27/2014	\$41,838.00
CITY OF GRAND PRAIRIE	467184572	CHECK	6/24/2014	\$42,013.00
CITY OF GRAND PRAIRIE	467186166	CHECK	7/29/2014	\$42,144.50
CITY OF GRAND PRAIRIE	467187402	CHECK	8/5/2014	\$1,910.97
CITY OF GRAND PRAIRIE	467187463	CHECK	8/12/2014	\$94.47
CITY OF GRAND PRAIRIE	467187795	CHECK	8/26/2014	\$43,643.50
YTD Total For CITY OF GRAND PRAIRIE			Is \$656,694.85	
CITY OF HUTCHINS	120605294	CHECK	10/15/2013	\$3,329.40
CITY OF HUTCHINS	120605295	CHECK	10/15/2013	\$14,741.79
CITY OF HUTCHINS	120605802	CHECK	10/22/2013	\$4,185.00
CITY OF HUTCHINS	120608123	CHECK	11/19/2013	\$2,981.30
CITY OF HUTCHINS	120610302	CHECK	12/17/2013	\$2,857.15
CITY OF HUTCHINS	120612393	CHECK	1/14/2014	\$2,642.30
CITY OF HUTCHINS	120614052	CHECK	2/4/2014	\$2,080.00
CITY OF HUTCHINS	120614541	CHECK	2/11/2014	\$3,401.50
CITY OF HUTCHINS	120615660	CHECK	2/25/2014	\$12,838.35
CITY OF HUTCHINS	120616732	CHECK	3/11/2014	\$2,909.65
CITY OF HUTCHINS	120619530	CHECK	4/15/2014	\$2,775.95
CITY OF HUTCHINS	120620079	CHECK	4/22/2014	\$14,695.11
CITY OF HUTCHINS	120621729	CHECK	5/13/2014	\$2,860.00
CITY OF HUTCHINS	120621730	CHECK	5/13/2014	\$3,119.75
CITY OF HUTCHINS	120623889	CHECK	6/10/2014	\$3,840.80
CITY OF HUTCHINS	120626434	CHECK	7/15/2014	\$3,411.05

Vendor Name	Payment No	Method	Date	Amount
CITY OF HUTCHINS	120626435	CHECK	7/15/2014	\$150.00
CITY OF HUTCHINS	120626989	CHECK	7/22/2014	\$13,376.57
CITY OF HUTCHINS	120627854	CHECK	8/5/2014	\$3,700.00
CITY OF HUTCHINS	120628366	CHECK	8/12/2014	\$2,742.55
YTD Total For CITY OF HUTCHINS			Is \$102,638.22	
CITY OF IRVING	120604168	CHECK	10/1/2013	\$3,271.78
CITY OF IRVING	120604169	CHECK	10/1/2013	\$110.18
CITY OF IRVING	120605296	CHECK	10/15/2013	\$114.94
CITY OF IRVING	120605803	CHECK	10/22/2013	\$47.58
CITY OF IRVING	120606893	CHECK	11/5/2013	\$110.18
CITY OF IRVING	120606894	CHECK	11/5/2013	\$120.00
CITY OF IRVING	120608124	CHECK	11/19/2013	\$111.14
CITY OF IRVING	120608811	CHECK	11/26/2013	\$46.55
CITY OF IRVING	120609805	CHECK	12/10/2013	\$165.02
CITY OF IRVING	120610926	CHECK	12/24/2013	\$111.14
CITY OF IRVING	120611332	CHECK	12/31/2013	\$117.79
CITY OF IRVING	120611816	CHECK	1/7/2014	\$46.45
CITY OF IRVING	120612394	CHECK	1/14/2014	\$60.00
CITY OF IRVING	120612395	CHECK	1/14/2014	\$208.37
CITY OF IRVING	120612982	CHECK	1/21/2014	\$49.53
CITY OF IRVING	120613494	CHECK	1/28/2014	\$121.59
CITY OF IRVING	120613495	CHECK	1/28/2014	\$41.68
CITY OF IRVING	120614542	CHECK	2/11/2014	\$46.44
CITY OF IRVING	120615113	CHECK	2/18/2014	\$191.51
CITY OF IRVING	120615661	CHECK	2/25/2014	\$273.99
CITY OF IRVING	120615662	CHECK	2/25/2014	\$47.27
CITY OF IRVING	120616259	CHECK	3/4/2014	\$60.00
CITY OF IRVING	120616733	CHECK	3/11/2014	\$38.38
CITY OF IRVING	120617211	CHECK	3/18/2014	\$5,895.65
CITY OF IRVING	120617830	CHECK	3/25/2014	\$133.01
CITY OF IRVING	120618424	CHECK	4/1/2014	\$104.51
CITY OF IRVING	120618939	CHECK	4/8/2014	\$46.46
CITY OF IRVING	120618940	CHECK	4/8/2014	\$103.53
CITY OF IRVING	120620708	CHECK	4/29/2014	\$43.99
CITY OF IRVING	120621731	CHECK	5/13/2014	\$88.84
CITY OF IRVING	120621732	CHECK	5/13/2014	\$158.37
CITY OF IRVING	120622923	CHECK	5/27/2014	\$408.00
CITY OF IRVING	120623890	CHECK	6/10/2014	\$79.35
CITY OF IRVING	120623891	CHECK	6/10/2014	\$46.45
CITY OF IRVING	120624917	CHECK	6/24/2014	\$204.08
CITY OF IRVING	120624918	CHECK	6/24/2014	\$12.52
CITY OF IRVING	120625451	CHECK	7/1/2014	\$45.53
CITY OF IRVING	120626436	CHECK	7/15/2014	\$111.14
CITY OF IRVING	120626437	CHECK	7/15/2014	\$102.00
CITY OF IRVING	120627390	CHECK	7/29/2014	\$81.42
CITY OF IRVING	120627855	CHECK	8/5/2014	\$49.16
CITY OF IRVING	120628367	CHECK	8/12/2014	\$148.80
CITY OF IRVING	120628368	CHECK	8/12/2014	\$103.53
CITY OF IRVING	120629443	CHECK	8/26/2014	\$41.08
CITY OF IRVING	120629444	CHECK	8/26/2014	\$81.42
YTD Total For CITY OF IRVING			Is \$13,600.35	
CITY OF KANKAKEE	120618941	CHECK	4/8/2014	\$75.00
YTD Total For CITY OF KANKAKEE			Is \$75.00	
CITY OF LANCASTER	120605297	CHECK	10/15/2013	\$25,800.00
CITY OF LANCASTER	120605298	CHECK	10/15/2013	\$237.67
CITY OF LANCASTER	120606393	CHECK	10/29/2013	\$3,100.00
CITY OF LANCASTER	120606895	CHECK	11/5/2013	\$87.99
CITY OF LANCASTER	120608812	CHECK	11/26/2013	\$89.06
CITY OF LANCASTER	120609285	CHECK	12/3/2013	\$366.82

Vendor Name	Payment No	Method	Date	Amount
CITY OF LANCASTER	120610927	CHECK	12/24/2013	\$278.62
CITY OF LANCASTER	120612396	CHECK	1/14/2014	\$205.50
CITY OF LANCASTER	120612983	CHECK	1/21/2014	\$60.00
CITY OF LANCASTER	120613496	CHECK	1/28/2014	\$2,060.00
CITY OF LANCASTER	120615114	CHECK	2/18/2014	\$60.00
CITY OF LANCASTER	120615115	CHECK	2/18/2014	\$221.10
CITY OF LANCASTER	120617831	CHECK	3/25/2014	\$215.25
CITY OF LANCASTER	120618425	CHECK	4/1/2014	\$162.80
CITY OF LANCASTER	120620080	CHECK	4/22/2014	\$214.27
CITY OF LANCASTER	120621733	CHECK	5/13/2014	\$4,120.00
CITY OF LANCASTER	120622924	CHECK	5/27/2014	\$350.26
CITY OF LANCASTER	120624919	CHECK	6/24/2014	\$314.70
CITY OF LANCASTER	120626033	CHECK	7/8/2014	\$60.00
CITY OF LANCASTER	120626438	CHECK	7/15/2014	\$298.12
CITY OF LANCASTER	120626990	CHECK	7/22/2014	\$6,560.00
CITY OF LANCASTER	120627391	CHECK	7/29/2014	\$88.00
CITY OF LANCASTER	120628369	CHECK	8/12/2014	\$88.00
CITY OF LANCASTER	120629445	CHECK	8/26/2014	\$325.42
YTD Total For CITY OF LANCASTER			Is \$45,363.58	
CITY OF MESQUITE	1200047532	EFT	10/1/2013	\$150.48
CITY OF MESQUITE	1200048548	EFT	11/5/2013	\$133.12
CITY OF MESQUITE	1200049588	EFT	12/10/2013	\$149.75
CITY OF MESQUITE	1200050572	EFT	1/14/2014	\$138.57
CITY OF MESQUITE	1200051451	EFT	2/11/2014	\$144.59
CITY OF MESQUITE	1200052392	EFT	3/11/2014	\$148.03
CITY OF MESQUITE	1200053333	EFT	4/8/2014	\$151.47
CITY OF MESQUITE	1200054468	EFT	5/13/2014	\$160.07
CITY OF MESQUITE	1200055417	EFT	6/10/2014	\$152.33
CITY OF MESQUITE	1200056380	EFT	7/8/2014	\$136.85
CITY OF MESQUITE	1200057499	EFT	8/12/2014	\$143.73
CITY OF MESQUITE	120604170	CHECK	10/1/2013	\$4,497.88
CITY OF MESQUITE	120604869	CHECK	10/8/2013	\$120.00
CITY OF MESQUITE	120606896	CHECK	11/5/2013	\$54.89
CITY OF MESQUITE	120608125	CHECK	11/19/2013	\$60.00
CITY OF MESQUITE	120608813	CHECK	11/26/2013	\$260.02
CITY OF MESQUITE	120609286	CHECK	12/3/2013	\$300.00
CITY OF MESQUITE	120609287	CHECK	12/3/2013	\$53.17
CITY OF MESQUITE	120610303	CHECK	12/17/2013	\$50.00
CITY OF MESQUITE	120610304	CHECK	12/17/2013	\$60.00
CITY OF MESQUITE	120610928	CHECK	12/24/2013	\$60.00
CITY OF MESQUITE	120612984	CHECK	1/21/2014	\$55.39
CITY OF MESQUITE	120613497	CHECK	1/28/2014	\$119.69
CITY OF MESQUITE	120615663	CHECK	2/25/2014	\$180.00
CITY OF MESQUITE	120618942	CHECK	4/8/2014	\$57.11
CITY OF MESQUITE	120619531	CHECK	4/15/2014	\$60.00
CITY OF MESQUITE	120621179	CHECK	5/6/2014	\$56.25
CITY OF MESQUITE	120622296	CHECK	5/20/2014	\$58.83
CITY OF MESQUITE	120623340	CHECK	6/3/2014	\$60.00
CITY OF MESQUITE	120624330	CHECK	6/17/2014	\$25.00
CITY OF MESQUITE	120626439	CHECK	7/15/2014	\$100.00
CITY OF MESQUITE	120628370	CHECK	8/12/2014	\$60.00
YTD Total For CITY OF MESQUITE			Is \$7,957.22	
CITY OF MILWAUKEE	467171455	CHECK	10/1/2013	\$180.60
YTD Total For CITY OF MILWAUKEE			Is \$180.60	
CITY OF OCEANSIDE	467171869	CHECK	10/29/2013	\$2,763.60
CITY OF OCEANSIDE	467173411	CHECK	11/19/2013	\$2,501.05
CITY OF OCEANSIDE	467174611	CHECK	11/26/2013	\$405.00
CITY OF OCEANSIDE	467174960	CHECK	12/17/2013	\$1,516.80
CITY OF OCEANSIDE	467176570	CHECK	1/28/2014	\$1,516.80

Vendor Name	Payment No	Method	Date	Amount
CITY OF OCEANSIDE	467178156	CHECK	2/25/2014	\$1,516.80
CITY OF OCEANSIDE	467179723	CHECK	3/25/2014	\$1,520.50
YTD Total For CITY OF OCEANSIDE			Is \$11,740.55	
CITY OF PLANO	120616260	CHECK	3/4/2014	\$144.34
YTD Total For CITY OF PLANO			Is \$144.34	
CITY OF RICHARDSON	120605299	CHECK	10/15/2013	\$192.62
CITY OF RICHARDSON	120605804	CHECK	10/22/2013	\$212.53
CITY OF RICHARDSON	120605805	CHECK	10/22/2013	\$54,217.53
CITY OF RICHARDSON	120608126	CHECK	11/19/2013	\$30,000.00
CITY OF RICHARDSON	120608127	CHECK	11/19/2013	\$403.70
CITY OF RICHARDSON	120608814	CHECK	11/26/2013	\$723,776.58
CITY OF RICHARDSON	120609806	CHECK	12/10/2013	\$736,561.50
CITY OF RICHARDSON	120610929	CHECK	12/24/2013	\$427.27
CITY OF RICHARDSON	120611333	CHECK	12/31/2013	\$49,310.00
CITY OF RICHARDSON	120612397	CHECK	1/14/2014	\$170.97
CITY OF RICHARDSON	120613498	CHECK	1/28/2014	\$202.81
CITY OF RICHARDSON	120614543	CHECK	2/11/2014	\$103,557.75
CITY OF RICHARDSON	120615116	CHECK	2/18/2014	\$60.00
CITY OF RICHARDSON	120615117	CHECK	2/18/2014	\$387.58
CITY OF RICHARDSON	120615664	CHECK	2/25/2014	\$53,299.00
CITY OF RICHARDSON	120617212	CHECK	3/18/2014	\$18,369.22
CITY OF RICHARDSON	120617832	CHECK	3/25/2014	\$33,857.50
CITY OF RICHARDSON	120617833	CHECK	3/25/2014	\$373.78
CITY OF RICHARDSON	120617834	CHECK	3/25/2014	\$60.00
CITY OF RICHARDSON	120619532	CHECK	4/15/2014	\$60.00
CITY OF RICHARDSON	120620081	CHECK	4/22/2014	\$387.58
CITY OF RICHARDSON	120620082	CHECK	4/22/2014	\$352,254.65
CITY OF RICHARDSON	120620709	CHECK	4/29/2014	\$173,100.86
CITY OF RICHARDSON	120621734	CHECK	5/13/2014	\$177.87
CITY OF RICHARDSON	120622925	CHECK	5/27/2014	\$209.71
CITY OF RICHARDSON	120623892	CHECK	6/10/2014	\$335,000.00
CITY OF RICHARDSON	120624331	CHECK	6/17/2014	\$30,022.56
CITY OF RICHARDSON	120624920	CHECK	6/24/2014	\$394.48
CITY OF RICHARDSON	120626034	CHECK	7/8/2014	\$29,052.28
CITY OF RICHARDSON	120626440	CHECK	7/15/2014	\$170.97
CITY OF RICHARDSON	120626441	CHECK	7/15/2014	\$120.00
CITY OF RICHARDSON	120626991	CHECK	7/22/2014	\$216.61
CITY OF RICHARDSON	120628975	CHECK	8/19/2014	\$170.97
CITY OF RICHARDSON	120629446	CHECK	8/26/2014	\$216.61
YTD Total For CITY OF RICHARDSON			Is \$2,726,995.49	
CITY OF ROWLETT	120621735	CHECK	5/13/2014	\$60.00
CITY OF ROWLETT	120622926	CHECK	5/27/2014	\$60.00
CITY OF ROWLETT	120624921	CHECK	6/24/2014	\$60.00
CITY OF ROWLETT	120628371	CHECK	8/12/2014	\$60.00
CITY OF ROWLETT	120629447	CHECK	8/26/2014	\$60.00
YTD Total For CITY OF ROWLETT			Is \$300.00	
CITY OF SACHSE	120604171	CHECK	10/1/2013	\$20.92
CITY OF SACHSE	120606394	CHECK	10/29/2013	\$11,590.00
CITY OF SACHSE	120614544	CHECK	2/11/2014	\$8,140.00
CITY OF SACHSE	120621736	CHECK	5/13/2014	\$17,620.00
CITY OF SACHSE	120626992	CHECK	7/22/2014	\$79,663.39
CITY OF SACHSE	120628976	CHECK	8/19/2014	\$10,280.00
YTD Total For CITY OF SACHSE			Is \$127,314.31	
CITY OF SEAGOVILLE	120608815	CHECK	11/26/2013	\$55.42
CITY OF SEAGOVILLE	120610930	CHECK	12/24/2013	\$60.00
CITY OF SEAGOVILLE	120613499	CHECK	1/28/2014	\$60.00
CITY OF SEAGOVILLE	120616261	CHECK	3/4/2014	\$180.00
CITY OF SEAGOVILLE	120617835	CHECK	3/25/2014	\$60.00
CITY OF SEAGOVILLE	120618426	CHECK	4/1/2014	\$60.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF SEAGOVILLE	120627856	CHECK	8/5/2014	\$91.65
YTD Total For CITY OF SEAGOVILLE			Is \$567.07	
CITY OF TUCSON	467171870	CHECK	10/29/2013	\$803.80
CITY OF TUCSON	467173412	CHECK	11/19/2013	\$803.80
CITY OF TUCSON	467174961	CHECK	12/17/2013	\$803.80
CITY OF TUCSON	467176571	CHECK	1/28/2014	\$803.80
CITY OF TUCSON	467177802	CHECK	2/11/2014	\$809.62
CITY OF TUCSON	467178157	CHECK	2/25/2014	\$803.80
CITY OF TUCSON	467179724	CHECK	3/25/2014	\$807.50
CITY OF TUCSON	467181358	CHECK	4/29/2014	\$807.50
CITY OF TUCSON	467182976	CHECK	5/27/2014	\$807.50
YTD Total For CITY OF TUCSON			Is \$7,251.12	
CITY OF TYLER	467171871	CHECK	10/29/2013	\$461.80
CITY OF TYLER	467173413	CHECK	11/19/2013	\$461.80
CITY OF TYLER	467174962	CHECK	12/17/2013	\$461.80
CITY OF TYLER	467176572	CHECK	1/28/2014	\$461.80
CITY OF TYLER	467178158	CHECK	2/25/2014	\$527.80
CITY OF TYLER	467179725	CHECK	3/25/2014	\$498.50
CITY OF TYLER	467181359	CHECK	4/29/2014	\$498.50
CITY OF TYLER	467182977	CHECK	5/27/2014	\$498.50
CITY OF TYLER	467184573	CHECK	6/24/2014	\$444.50
CITY OF TYLER	467186167	CHECK	7/29/2014	\$444.50
YTD Total For CITY OF TYLER			Is \$4,759.50	
CITY OF WICHITA HOUSING SERVICE DEPT	467187500	CHECK	8/19/2014	\$1,331.70
YTD Total For CITY OF WICHITA HOUSING SERVICE DEPT			Is \$1,331.70	
CITY OF WILMER	120605806	CHECK	10/22/2013	\$3,160.00
CITY OF WILMER	120606395	CHECK	10/29/2013	\$9,375.00
CITY OF WILMER	120612985	CHECK	1/21/2014	\$24,780.00
CITY OF WILMER	120614053	CHECK	2/4/2014	\$13,800.00
CITY OF WILMER	120621737	CHECK	5/13/2014	\$25,680.00
CITY OF WILMER	120626993	CHECK	7/22/2014	\$11,560.00
CITY OF WILMER	120627857	CHECK	8/5/2014	\$8,400.00
YTD Total For CITY OF WILMER			Is \$96,755.00	
CITY QUALITY HOMES LTD	4670012723	EFT	10/29/2013	\$1,907.00
CITY QUALITY HOMES LTD	4670013056	EFT	11/19/2013	\$1,918.00
CITY QUALITY HOMES LTD	4670013387	EFT	12/17/2013	\$1,918.00
CITY QUALITY HOMES LTD	4670013748	EFT	1/28/2014	\$1,918.00
CITY QUALITY HOMES LTD	4670014094	EFT	2/25/2014	\$1,918.00
CITY QUALITY HOMES LTD	4670014438	EFT	3/25/2014	\$1,918.00
CITY QUALITY HOMES LTD	4670014723	EFT	4/8/2014	\$1,782.52
CITY QUALITY HOMES LTD	4670014816	EFT	4/29/2014	\$2,190.00
CITY QUALITY HOMES LTD	4670015181	EFT	5/27/2014	\$2,190.00
CITY QUALITY HOMES LTD	4670015544	EFT	6/24/2014	\$3,435.00
CITY QUALITY HOMES LTD	4670015932	EFT	7/29/2014	\$231.00
CITY QUALITY HOMES LTD	4670016314	EFT	8/26/2014	\$1,181.00
YTD Total For CITY QUALITY HOMES LTD			Is \$22,506.52	
CITY SIGN SERVICES INC	120609288	CHECK	12/3/2013	\$275.63
YTD Total For CITY SIGN SERVICES INC			Is \$275.63	
CITY TRAPPING	120606897	CHECK	11/5/2013	\$5,698.00
CITY TRAPPING	120614545	CHECK	2/11/2014	\$2,000.00
CITY TRAPPING	120616734	CHECK	3/11/2014	\$3,255.00
YTD Total For CITY TRAPPING			Is \$10,953.00	
CITY SQUARE	120604172	CHECK	10/1/2013	\$3,690.95
CITY SQUARE	120606396	CHECK	10/29/2013	\$20,356.16
CITY SQUARE	120609807	CHECK	12/10/2013	\$51,374.86
CITY SQUARE	120611817	CHECK	1/7/2014	\$33,769.40
CITY SQUARE	120612894	CHECK	1/16/2014	\$15,490.47
CITY SQUARE	120612986	CHECK	1/21/2014	\$15,662.55
CITY SQUARE	120614546	CHECK	2/11/2014	\$4,827.00

Vendor Name	Payment No	Method	Date	Amount
CITY SQUARE	120616262	CHECK	3/4/2014	\$15,603.18
CITY SQUARE	120618427	CHECK	4/1/2014	\$15,973.27
CITY SQUARE	120620083	CHECK	4/22/2014	\$13,318.46
CITY SQUARE	120622927	CHECK	5/27/2014	\$19,349.83
CITY SQUARE	120625452	CHECK	7/1/2014	\$24,169.79
CITY SQUARE	120627858	CHECK	8/5/2014	\$17,943.12
CITY SQUARE	120629448	CHECK	8/26/2014	\$19,009.89
YTD Total For CITY SQUARE			Is \$270,538.93	
CITYWIDE PROPERTY MANAGEMENT	467171872	CHECK	10/29/2013	\$588.00
CITYWIDE PROPERTY MANAGEMENT	467173414	CHECK	11/19/2013	\$588.00
CITYWIDE PROPERTY MANAGEMENT	467174963	CHECK	12/17/2013	\$588.00
CITYWIDE PROPERTY MANAGEMENT	467176573	CHECK	1/28/2014	\$588.00
CITYWIDE PROPERTY MANAGEMENT	467178159	CHECK	2/25/2014	\$588.00
CITYWIDE PROPERTY MANAGEMENT	467179726	CHECK	3/25/2014	\$1,062.00
CITYWIDE PROPERTY MANAGEMENT	467181360	CHECK	4/29/2014	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467182978	CHECK	5/27/2014	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467184574	CHECK	6/24/2014	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467186168	CHECK	7/29/2014	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467187796	CHECK	8/26/2014	\$825.00
YTD Total For CITYWIDE PROPERTY MANAGEMENT			Is \$8,127.00	
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670012633	EFT	10/8/2013	\$120.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670012724	EFT	10/29/2013	\$768.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670013057	EFT	11/19/2013	\$768.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670013388	EFT	12/17/2013	\$768.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670013664	EFT	12/31/2013	\$294.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670013749	EFT	1/28/2014	\$915.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670014095	EFT	2/25/2014	\$916.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670014439	EFT	3/25/2014	\$916.00
YTD Total For CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC			Is \$5,465.00	
CIVIC RESEARCH INSTITUTE INC	128015470	CHECK	12/10/2013	\$135.95
CIVIC RESEARCH INSTITUTE INC	128015477	CHECK	12/17/2013	\$179.95
CIVIC RESEARCH INSTITUTE INC	128015528	CHECK	1/28/2014	\$179.95
CIVIC RESEARCH INSTITUTE INC	128015596	CHECK	3/18/2014	\$179.95
YTD Total For CIVIC RESEARCH INSTITUTE INC			Is \$675.80	
CIVIL ASSOCIATES INC	1200048991	EFT	11/19/2013	\$288.75
CIVIL ASSOCIATES INC	1200049589	EFT	12/10/2013	\$48,125.88
CIVIL ASSOCIATES INC	1200050573	EFT	1/14/2014	\$831.25
YTD Total For CIVIL ASSOCIATES INC			Is \$49,245.88	
CIVIL CONSULTING GROUP PLLC	1200055175	EFT	6/3/2014	\$71,995.09
CIVIL CONSULTING GROUP PLLC	1200056138	EFT	7/1/2014	\$33,012.11
CIVIL CONSULTING GROUP PLLC	1200057500	EFT	8/12/2014	\$39,868.09
CIVIL CONSULTING GROUP PLLC	120611818	CHECK	1/7/2014	\$29,660.48
CIVIL CONSULTING GROUP PLLC	120620710	CHECK	4/29/2014	\$2,438.70
CIVIL CONSULTING GROUP PLLC	120622297	CHECK	5/20/2014	\$101,095.76
YTD Total For CIVIL CONSULTING GROUP PLLC			Is \$278,070.23	
CJJ HOLDINGS LLC	4670013750	EFT	1/28/2014	\$174.00
CJJ HOLDINGS LLC	4670014096	EFT	2/25/2014	\$163.00
CJJ HOLDINGS LLC	4670014440	EFT	3/25/2014	\$163.00
CJJ HOLDINGS LLC	4670014817	EFT	4/29/2014	\$163.00
CJJ HOLDINGS LLC	4670015182	EFT	5/27/2014	\$163.00
CJJ HOLDINGS LLC	4670015545	EFT	6/24/2014	\$163.00
CJJ HOLDINGS LLC	4670015933	EFT	7/29/2014	\$163.00
CJJ HOLDINGS LLC	4670016315	EFT	8/26/2014	\$163.00
CJJ HOLDINGS LLC	467171535	CHECK	10/15/2013	\$174.00
CJJ HOLDINGS LLC	467171873	CHECK	10/29/2013	\$174.00
CJJ HOLDINGS LLC	467173415	CHECK	11/19/2013	\$174.00
CJJ HOLDINGS LLC	467174964	CHECK	12/17/2013	\$174.00
YTD Total For CJJ HOLDINGS LLC			Is \$2,011.00	
CKW COMMERCIAL LLC	120604173	CHECK	10/1/2013	\$180.00

Vendor Name	Payment No	Method	Date	Amount
CKW COMMERCIAL LLC	120604870	CHECK	10/8/2013	\$290.00
CKW COMMERCIAL LLC	120609808	CHECK	12/10/2013	\$190.00
CKW COMMERCIAL LLC	120611819	CHECK	1/7/2014	\$230.00
CKW COMMERCIAL LLC	120615118	CHECK	2/18/2014	\$225.00
CKW COMMERCIAL LLC	120618943	CHECK	4/8/2014	\$450.00
CKW COMMERCIAL LLC	120621180	CHECK	5/6/2014	\$285.00
CKW COMMERCIAL LLC	120621738	CHECK	5/13/2014	\$255.00
CKW COMMERCIAL LLC	120622298	CHECK	5/20/2014	\$1,145.00
CKW COMMERCIAL LLC	120623893	CHECK	6/10/2014	\$103.00
CKW COMMERCIAL LLC	120624922	CHECK	6/24/2014	\$190.00
CKW COMMERCIAL LLC	120626035	CHECK	7/8/2014	\$190.00
CKW COMMERCIAL LLC	120627859	CHECK	8/5/2014	\$780.00
CKW COMMERCIAL LLC	120628977	CHECK	8/19/2014	\$158.00
YTD Total For CKW COMMERCIAL LLC			Is \$4,671.00	
CLA SERVICES	120614054	CHECK	2/4/2014	\$32,200.00
CLA SERVICES	120615119	CHECK	2/18/2014	\$39,000.00
CLA SERVICES	571000092	CHECK	2/4/2014	\$37,650.00
YTD Total For CLA SERVICES			Is \$108,850.00	
CLARA LACKEY	120629449	CHECK	8/26/2014	\$150.00
YTD Total For CLARA LACKEY			Is \$150.00	
CLARENCE L ENGLISH	467176173	CHECK	12/31/2013	\$2,172.50
CLARENCE L ENGLISH	467176574	CHECK	1/28/2014	\$825.00
CLARENCE L ENGLISH	467178160	CHECK	2/25/2014	\$825.00
CLARENCE L ENGLISH	467181361	CHECK	4/29/2014	\$238.00
CLARENCE L ENGLISH	467182979	CHECK	5/27/2014	\$472.00
CLARENCE L ENGLISH	467184575	CHECK	6/24/2014	\$472.00
CLARENCE L ENGLISH	467186169	CHECK	7/29/2014	\$472.00
CLARENCE L ENGLISH	467187797	CHECK	8/26/2014	\$472.00
YTD Total For CLARENCE L ENGLISH			Is \$5,948.50	
CLARENE BURROWS	467171874	CHECK	10/29/2013	\$417.00
CLARENE BURROWS	467173416	CHECK	11/19/2013	\$417.00
CLARENE BURROWS	467174965	CHECK	12/17/2013	\$383.00
CLARENE BURROWS	467176575	CHECK	1/28/2014	\$383.00
CLARENE BURROWS	467178161	CHECK	2/25/2014	\$383.00
CLARENE BURROWS	467179727	CHECK	3/25/2014	\$383.00
CLARENE BURROWS	467181362	CHECK	4/29/2014	\$383.00
CLARENE BURROWS	467182980	CHECK	5/27/2014	\$383.00
CLARENE BURROWS	467184576	CHECK	6/24/2014	\$383.00
CLARENE BURROWS	467186170	CHECK	7/29/2014	\$383.00
CLARENE BURROWS	467187798	CHECK	8/26/2014	\$383.00
YTD Total For CLARENE BURROWS			Is \$4,281.00	
CLARINDA ACADEMY	120604174	CHECK	10/1/2013	\$34,286.00
CLARINDA ACADEMY	120608816	CHECK	11/26/2013	\$33,180.00
CLARINDA ACADEMY	120609289	CHECK	12/3/2013	\$31,382.75
CLARINDA ACADEMY	120612398	CHECK	1/14/2014	\$24,885.00
CLARINDA ACADEMY	120615665	CHECK	2/25/2014	\$28,479.50
CLARINDA ACADEMY	120616263	CHECK	3/4/2014	\$26,820.50
CLARINDA ACADEMY	120617836	CHECK	3/25/2014	\$21,428.75
CLARINDA ACADEMY	120620711	CHECK	4/29/2014	\$25,991.00
CLARINDA ACADEMY	120622928	CHECK	5/27/2014	\$28,756.00
CLARINDA ACADEMY	120624923	CHECK	6/24/2014	\$30,276.75
CLARINDA ACADEMY	120629450	CHECK	8/26/2014	\$540.46
YTD Total For CLARINDA ACADEMY			Is \$286,026.71	
CLARK, TERRY	1200049722	EFT	12/10/2013	\$334.13
CLARK, TERRY	1200051594	EFT	2/11/2014	\$722.47
CLARK, TERRY	1200051850	EFT	2/18/2014	\$29.31
CLARK, TERRY	1200052774	EFT	3/18/2014	\$309.56
CLARK, TERRY	1200053695	EFT	4/15/2014	\$73.93
CLARK, TERRY	1200054900	EFT	5/20/2014	\$53.76

Vendor Name	Payment No	Method	Date	Amount
CLARK, TERRY	1200058194	EFT	8/26/2014	\$153.07
YTD Total For CLARK, TERRY			Is \$1,676.23	
CLASSEN-BUCK SEMINARS INC	120626442	CHECK	7/15/2014	\$1,119.50
YTD Total For CLASSEN-BUCK SEMINARS INC			Is \$1,119.50	
CLASSIC LOCATORS INC	4670012725	EFT	10/29/2013	\$2,020.00
CLASSIC LOCATORS INC	4670013058	EFT	11/19/2013	\$2,020.00
CLASSIC LOCATORS INC	4670013389	EFT	12/17/2013	\$2,020.00
CLASSIC LOCATORS INC	4670013751	EFT	1/28/2014	\$2,020.00
CLASSIC LOCATORS INC	4670014097	EFT	2/25/2014	\$1,760.00
CLASSIC LOCATORS INC	4670014441	EFT	3/25/2014	\$1,890.00
CLASSIC LOCATORS INC	4670014818	EFT	4/29/2014	\$2,017.00
CLASSIC LOCATORS INC	4670015183	EFT	5/27/2014	\$2,017.00
CLASSIC LOCATORS INC	4670015470	EFT	6/10/2014	\$3,033.00
CLASSIC LOCATORS INC	4670015546	EFT	6/24/2014	\$1,931.00
CLASSIC LOCATORS INC	4670015934	EFT	7/29/2014	\$1,931.00
CLASSIC LOCATORS INC	4670016316	EFT	8/26/2014	\$1,931.00
YTD Total For CLASSIC LOCATORS INC			Is \$24,590.00	
CLASSIC REAL ESTATE	4670016317	EFT	8/26/2014	\$3,916.50
YTD Total For CLASSIC REAL ESTATE			Is \$3,916.50	
CLASSIC RESTAURANT SUPPLY LLC	120617837	CHECK	3/25/2014	\$6,225.17
CLASSIC RESTAURANT SUPPLY LLC	120618944	CHECK	4/8/2014	\$7,094.50
YTD Total For CLASSIC RESTAURANT SUPPLY LLC			Is \$13,319.67	
CLAY BERGUS	120606397	CHECK	10/29/2013	\$250.00
YTD Total For CLAY BERGUS			Is \$250.00	
CLAYTON CHOICE SMITH	120620712	CHECK	4/29/2014	\$1,000.00
CLAYTON CHOICE SMITH	120621181	CHECK	5/6/2014	\$1,400.00
CLAYTON CHOICE SMITH	120621739	CHECK	5/13/2014	\$1,300.00
CLAYTON CHOICE SMITH	120622299	CHECK	5/20/2014	\$1,200.00
CLAYTON CHOICE SMITH	120622929	CHECK	5/27/2014	\$800.00
CLAYTON CHOICE SMITH	120623341	CHECK	6/3/2014	\$3,000.00
CLAYTON CHOICE SMITH	120623894	CHECK	6/10/2014	\$1,925.00
CLAYTON CHOICE SMITH	120624332	CHECK	6/17/2014	\$1,000.00
CLAYTON CHOICE SMITH	120624924	CHECK	6/24/2014	\$300.00
CLAYTON CHOICE SMITH	120625453	CHECK	7/1/2014	\$600.00
CLAYTON CHOICE SMITH	120626036	CHECK	7/8/2014	\$1,500.00
CLAYTON CHOICE SMITH	120626443	CHECK	7/15/2014	\$2,800.00
CLAYTON CHOICE SMITH	120626994	CHECK	7/22/2014	\$1,300.00
CLAYTON CHOICE SMITH	120627392	CHECK	7/29/2014	\$2,200.00
CLAYTON CHOICE SMITH	120627860	CHECK	8/5/2014	\$950.00
CLAYTON CHOICE SMITH	120628372	CHECK	8/12/2014	\$2,100.00
CLAYTON CHOICE SMITH	120628978	CHECK	8/19/2014	\$4,900.00
CLAYTON CHOICE SMITH	120629451	CHECK	8/26/2014	\$2,300.00
YTD Total For CLAYTON CHOICE SMITH			Is \$30,575.00	
CLAYTON HUTSON	120617213	CHECK	3/18/2014	\$168.39
YTD Total For CLAYTON HUTSON			Is \$168.39	
CLAYTON K HODGES	120620713	CHECK	4/29/2014	\$1,000.00
YTD Total For CLAYTON K HODGES			Is \$1,000.00	
CLEAN CONNECTIONS	1280002095	EFT	10/22/2013	\$6,664.00
CLEAN CONNECTIONS	1280002121	EFT	11/12/2013	\$6,300.00
CLEAN CONNECTIONS	1280002150	EFT	12/17/2013	\$4,396.00
CLEAN CONNECTIONS	1280002185	EFT	1/21/2014	\$4,116.00
CLEAN CONNECTIONS	1280002218	EFT	2/18/2014	\$3,780.00
CLEAN CONNECTIONS	1280002248	EFT	3/18/2014	\$2,492.00
CLEAN CONNECTIONS	1280002272	EFT	4/15/2014	\$2,856.00
CLEAN CONNECTIONS	1280002306	EFT	5/13/2014	\$2,100.00
CLEAN CONNECTIONS	1280002355	EFT	6/17/2014	\$4,676.00
CLEAN CONNECTIONS	1280002391	EFT	7/15/2014	\$5,124.00
CLEAN CONNECTIONS	1280002422	EFT	8/12/2014	\$1,176.00
YTD Total For CLEAN CONNECTIONS			Is \$43,680.00	

Vendor Name	Payment No	Method	Date	Amount
CLEAR VALLEY PROPERTIES I LLC	120605300	CHECK	10/15/2013	\$376.00
CLEAR VALLEY PROPERTIES I LLC	120607542	CHECK	11/12/2013	\$376.00
CLEAR VALLEY PROPERTIES I LLC	120610305	CHECK	12/17/2013	\$376.00
CLEAR VALLEY PROPERTIES I LLC	120612399	CHECK	1/14/2014	\$376.00
CLEAR VALLEY PROPERTIES I LLC	120615120	CHECK	2/18/2014	\$385.83
CLEAR VALLEY PROPERTIES I LLC	120617214	CHECK	3/18/2014	\$385.83
CLEAR VALLEY PROPERTIES I LLC	120619533	CHECK	4/15/2014	\$385.83
CLEAR VALLEY PROPERTIES I LLC	120621740	CHECK	5/13/2014	\$385.83
CLEAR VALLEY PROPERTIES I LLC	120624925	CHECK	6/24/2014	\$385.83
CLEAR VALLEY PROPERTIES I LLC	120626444	CHECK	7/15/2014	\$385.83
CLEAR VALLEY PROPERTIES I LLC	120628373	CHECK	8/12/2014	\$385.83
YTD Total For CLEAR VALLEY PROPERTIES I LLC			Is \$4,204.81	
CLEARWIRE COMMUNICATIONS LLC	120606898	CHECK	11/5/2013	\$1,341.76
CLEARWIRE COMMUNICATIONS LLC	120607543	CHECK	11/12/2013	\$1,341.76
CLEARWIRE COMMUNICATIONS LLC	120610931	CHECK	12/24/2013	\$1,341.76
CLEARWIRE COMMUNICATIONS LLC	120612400	CHECK	1/14/2014	\$1,341.76
CLEARWIRE COMMUNICATIONS LLC	120615121	CHECK	2/18/2014	\$1,341.76
CLEARWIRE COMMUNICATIONS LLC	120617838	CHECK	3/25/2014	\$741.99
CLEARWIRE COMMUNICATIONS LLC	120620084	CHECK	4/22/2014	\$376.96
CLEARWIRE COMMUNICATIONS LLC	120622300	CHECK	5/20/2014	\$346.97
CLEARWIRE COMMUNICATIONS LLC	120624333	CHECK	6/17/2014	\$376.96
CLEARWIRE COMMUNICATIONS LLC	120626445	CHECK	7/15/2014	\$376.96
CLEARWIRE COMMUNICATIONS LLC	120628979	CHECK	8/19/2014	\$376.96
YTD Total For CLEARWIRE COMMUNICATIONS LLC			Is \$9,305.60	
CLEMMIE L SIMMONS	4670013752	EFT	1/28/2014	\$873.00
CLEMMIE L SIMMONS	4670014098	EFT	2/25/2014	\$873.00
CLEMMIE L SIMMONS	4670014442	EFT	3/25/2014	\$873.00
CLEMMIE L SIMMONS	4670014819	EFT	4/29/2014	\$873.00
CLEMMIE L SIMMONS	4670015184	EFT	5/27/2014	\$873.00
CLEMMIE L SIMMONS	4670015547	EFT	6/24/2014	\$873.00
CLEMMIE L SIMMONS	4670015935	EFT	7/29/2014	\$873.00
CLEMMIE L SIMMONS	4670016318	EFT	8/26/2014	\$873.00
CLEMMIE L SIMMONS	467176204	CHECK	1/7/2014	\$2,619.00
YTD Total For CLEMMIE L SIMMONS			Is \$9,603.00	
CLERK SUPREME COURT	120622930	CHECK	5/27/2014	\$415.00
YTD Total For CLERK SUPREME COURT			Is \$415.00	
CLIFF L JENKINS/DBA CLIFF JENKINS INVESTIGATIONS	120604175	CHECK	10/1/2013	\$588.00
CLIFF L JENKINS/DBA CLIFF JENKINS INVESTIGATIONS	120611820	CHECK	1/7/2014	\$232.00
YTD Total For CLIFF L JENKINS/DBA CLIFF JENKINS INVESTIGATIONS			Is \$820.00	
CLIFFBROOK CONDOMINIUMS	467185802	CHECK	7/8/2014	\$550.00
CLIFFBROOK CONDOMINIUMS	467186171	CHECK	7/29/2014	\$300.00
CLIFFBROOK CONDOMINIUMS	467187799	CHECK	8/26/2014	\$2,160.00
YTD Total For CLIFFBROOK CONDOMINIUMS			Is \$3,010.00	
CLIFTON JR, WALTER EDWIN	1200052106	EFT	2/25/2014	\$15.25
YTD Total For CLIFTON JR, WALTER EDWIN			Is \$15.25	
CLINICAL & LABORATORY STANDARDS INSTITUTE	120617839	CHECK	3/25/2014	\$517.00
CLINICAL & LABORATORY STANDARDS INSTITUTE	120620714	CHECK	4/29/2014	\$187.00
CLINICAL & LABORATORY STANDARDS INSTITUTE	120628374	CHECK	8/12/2014	\$187.00
YTD Total For CLINICAL & LABORATORY STANDARDS INSTITUTE			Is \$891.00	
CLINTON B COCKRELL	467171875	CHECK	10/29/2013	\$566.00
CLINTON B COCKRELL	467173417	CHECK	11/19/2013	\$566.00
CLINTON B COCKRELL	467174966	CHECK	12/17/2013	\$566.00
CLINTON B COCKRELL	467176576	CHECK	1/28/2014	\$566.00
CLINTON B COCKRELL	467178162	CHECK	2/25/2014	\$566.00
CLINTON B COCKRELL	467179728	CHECK	3/25/2014	\$516.00
CLINTON B COCKRELL	467181363	CHECK	4/29/2014	\$516.00
CLINTON B COCKRELL	467182981	CHECK	5/27/2014	\$516.00
CLINTON B COCKRELL	467184577	CHECK	6/24/2014	\$516.00
CLINTON B COCKRELL	467186172	CHECK	7/29/2014	\$516.00

Vendor Name	Payment No	Method	Date	Amount
CLINTON B COCKRELL	467187800	CHECK	8/26/2014	\$516.00
YTD Total For CLINTON B COCKRELL			Is \$5,926.00	
CLS MITIGATION & CONSULTING SERVICES	1200056804	EFT	7/22/2014	\$10,841.14
CLS MITIGATION & CONSULTING SERVICES	1200058005	EFT	8/26/2014	\$29,105.38
CLS MITIGATION & CONSULTING SERVICES	120604176	CHECK	10/1/2013	\$15,865.28
CLS MITIGATION & CONSULTING SERVICES	120610306	CHECK	12/17/2013	\$12,648.30
CLS MITIGATION & CONSULTING SERVICES	120615122	CHECK	2/18/2014	\$9,171.20
CLS MITIGATION & CONSULTING SERVICES	120622301	CHECK	5/20/2014	\$8,640.28
YTD Total For CLS MITIGATION & CONSULTING SERVICES			Is \$86,271.58	
CLYDE SHAVERS	467171876	CHECK	10/29/2013	\$576.00
CLYDE SHAVERS	467173418	CHECK	11/19/2013	\$576.00
CLYDE SHAVERS	467174967	CHECK	12/17/2013	\$576.00
YTD Total For CLYDE SHAVERS			Is \$1,728.00	
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120605807	CHECK	10/22/2013	\$813.00
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120608128	CHECK	11/19/2013	\$813.00
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120610932	CHECK	12/24/2013	\$813.00
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120612987	CHECK	1/21/2014	\$813.00
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120615666	CHECK	2/25/2014	\$813.00
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120617215	CHECK	3/18/2014	\$813.00
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120619534	CHECK	4/15/2014	\$813.00
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120622302	CHECK	5/20/2014	\$813.00
YTD Total For CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS			Is \$6,504.00	
CO JUDGES AND COMISSIONERS ASSOC OF TX	120618945	CHECK	4/8/2014	\$3,600.00
YTD Total For CO JUDGES AND COMISSIONERS ASSOC OF TX			Is \$3,600.00	
COAST PROFESSIONAL INC	120627688	CHECK	8/1/2014	\$117.82
COAST PROFESSIONAL INC	120628803	CHECK	8/15/2014	\$94.41
COAST PROFESSIONAL INC	120629857	CHECK	8/29/2014	\$127.82
YTD Total For COAST PROFESSIONAL INC			Is \$340.05	
COASTAL CAPITAL LLC	120626446	CHECK	7/15/2014	\$26,805.00
COASTAL CAPITAL LLC	571000094	CHECK	7/15/2014	\$13,750.00
YTD Total For COASTAL CAPITAL LLC			Is \$40,555.00	
COATES PROPERTIES INC	1200048766	EFT	11/12/2013	\$2,175.00
COATES PROPERTIES INC	1200048992	EFT	11/19/2013	\$725.00
COATES PROPERTIES INC	1200049987	EFT	12/24/2013	\$725.00
COATES PROPERTIES INC	1200050774	EFT	1/21/2014	\$725.00
COATES PROPERTIES INC	1200051680	EFT	2/18/2014	\$725.00
COATES PROPERTIES INC	1200052592	EFT	3/18/2014	\$725.00
COATES PROPERTIES INC	1200053549	EFT	4/15/2014	\$725.00
COATES PROPERTIES INC	4670012726	EFT	10/29/2013	\$423.00
COATES PROPERTIES INC	4670013059	EFT	11/19/2013	\$423.00
COATES PROPERTIES INC	4670013390	EFT	12/17/2013	\$423.00
COATES PROPERTIES INC	4670013753	EFT	1/28/2014	\$423.00
COATES PROPERTIES INC	4670014099	EFT	2/25/2014	\$423.00
COATES PROPERTIES INC	4670014443	EFT	3/25/2014	\$423.00
COATES PROPERTIES INC	4670014820	EFT	4/29/2014	\$423.00
COATES PROPERTIES INC	4670015185	EFT	5/27/2014	\$423.00
COATES PROPERTIES INC	4670015548	EFT	6/24/2014	\$423.00
COATES PROPERTIES INC	4670015936	EFT	7/29/2014	\$430.00
COATES PROPERTIES INC	4670016319	EFT	8/26/2014	\$430.00
YTD Total For COATES PROPERTIES INC			Is \$11,192.00	
COBEL PROPERTIES INC	4670012615	EFT	10/1/2013	\$863.00
COBEL PROPERTIES INC	4670012727	EFT	10/29/2013	\$863.00
COBEL PROPERTIES INC	4670013060	EFT	11/19/2013	\$863.00
COBEL PROPERTIES INC	4670013391	EFT	12/17/2013	\$863.00
COBEL PROPERTIES INC	4670013754	EFT	1/28/2014	\$863.00
COBEL PROPERTIES INC	4670014100	EFT	2/25/2014	\$863.00
COBEL PROPERTIES INC	4670014444	EFT	3/25/2014	\$3,193.00
COBEL PROPERTIES INC	4670014821	EFT	4/29/2014	\$2,028.00
COBEL PROPERTIES INC	4670015186	EFT	5/27/2014	\$2,014.00

Vendor Name	Payment No	Method	Date	Amount
COBEL PROPERTIES INC	4670015549	EFT	6/24/2014	\$2,014.00
COBEL PROPERTIES INC	4670015937	EFT	7/29/2014	\$2,014.00
COBEL PROPERTIES INC	4670016320	EFT	8/26/2014	\$2,014.00
YTD Total For COBEL PROPERTIES INC			Is \$18,455.00	
COBLE, RHONDA	1200051818	EFT	2/18/2014	\$37.07
YTD Total For COBLE, RHONDA			Is \$37.07	
COCKRELL ROAD APTS LP	120605301	CHECK	10/15/2013	\$396.00
COCKRELL ROAD APTS LP	120607544	CHECK	11/12/2013	\$396.00
COCKRELL ROAD APTS LP	120610307	CHECK	12/17/2013	\$396.00
COCKRELL ROAD APTS LP	120616735	CHECK	3/11/2014	\$792.00
COCKRELL ROAD APTS LP	120617216	CHECK	3/18/2014	\$396.00
COCKRELL ROAD APTS LP	120619535	CHECK	4/15/2014	\$396.00
COCKRELL ROAD APTS LP	120621741	CHECK	5/13/2014	\$396.00
COCKRELL ROAD APTS LP	120624926	CHECK	6/24/2014	\$396.00
COCKRELL ROAD APTS LP	120626447	CHECK	7/15/2014	\$396.00
COCKRELL ROAD APTS LP	120628375	CHECK	8/12/2014	\$396.00
COCKRELL ROAD APTS LP	467171877	CHECK	10/29/2013	\$8,798.00
COCKRELL ROAD APTS LP	467173419	CHECK	11/19/2013	\$6,935.00
COCKRELL ROAD APTS LP	467174968	CHECK	12/17/2013	\$6,561.00
COCKRELL ROAD APTS LP	467176244	CHECK	1/14/2014	\$2,295.00
COCKRELL ROAD APTS LP	467176577	CHECK	1/28/2014	\$6,593.00
COCKRELL ROAD APTS LP	467178163	CHECK	2/25/2014	\$7,414.00
COCKRELL ROAD APTS LP	467179729	CHECK	3/25/2014	\$7,096.00
COCKRELL ROAD APTS LP	467180979	CHECK	4/8/2014	\$1,075.20
COCKRELL ROAD APTS LP	467181364	CHECK	4/29/2014	\$7,415.00
COCKRELL ROAD APTS LP	467182982	CHECK	5/27/2014	\$7,128.00
COCKRELL ROAD APTS LP	467184578	CHECK	6/24/2014	\$7,012.00
COCKRELL ROAD APTS LP	467185843	CHECK	7/15/2014	\$1,575.68
COCKRELL ROAD APTS LP	467186173	CHECK	7/29/2014	\$6,808.00
COCKRELL ROAD APTS LP	467187801	CHECK	8/26/2014	\$6,550.00
YTD Total For COCKRELL ROAD APTS LP			Is \$87,611.88	
COFFER REALTORS INC	467171878	CHECK	10/29/2013	\$785.00
COFFER REALTORS INC	467173420	CHECK	11/19/2013	\$785.00
COFFER REALTORS INC	467174969	CHECK	12/17/2013	\$587.00
COFFER REALTORS INC	467176578	CHECK	1/28/2014	\$587.00
COFFER REALTORS INC	467178164	CHECK	2/25/2014	\$587.00
COFFER REALTORS INC	467179730	CHECK	3/25/2014	\$587.00
COFFER REALTORS INC	467181365	CHECK	4/29/2014	\$587.00
COFFER REALTORS INC	467182983	CHECK	5/27/2014	\$797.00
COFFER REALTORS INC	467184579	CHECK	6/24/2014	\$692.00
COFFER REALTORS INC	467186174	CHECK	7/29/2014	\$692.00
COFFER REALTORS INC	467187802	CHECK	8/26/2014	\$692.00
YTD Total For COFFER REALTORS INC			Is \$7,378.00	
COFFEY, LISA	1200047661	EFT	10/1/2013	\$14.32
YTD Total For COFFEY, LISA			Is \$14.32	
COINMACH CORPORATION	1200054723	EFT	5/20/2014	\$7,537.00
YTD Total For COINMACH CORPORATION			Is \$7,537.00	
COLETTE HOLT & ASSOCIATES	120616736	CHECK	3/11/2014	\$10,695.00
COLETTE HOLT & ASSOCIATES	120623342	CHECK	6/3/2014	\$22,753.55
COLETTE HOLT & ASSOCIATES	120628376	CHECK	8/12/2014	\$8,082.50
YTD Total For COLETTE HOLT & ASSOCIATES			Is \$41,531.05	
COLFIN AMERICAN INVESTORS LLC	467171879	CHECK	10/29/2013	\$276.00
COLFIN AMERICAN INVESTORS LLC	467173421	CHECK	11/19/2013	\$276.00
COLFIN AMERICAN INVESTORS LLC	467174970	CHECK	12/17/2013	\$279.00
COLFIN AMERICAN INVESTORS LLC	467176579	CHECK	1/28/2014	\$502.00
COLFIN AMERICAN INVESTORS LLC	467178165	CHECK	2/25/2014	\$502.00
YTD Total For COLFIN AMERICAN INVESTORS LLC			Is \$1,835.00	
COLIN & JENNIFER ARNOLD	120624334	CHECK	6/17/2014	\$75.00
YTD Total For COLIN & JENNIFER ARNOLD			Is \$75.00	

Vendor Name	Payment No	Method	Date	Amount
COLLABORATIVE TESTING SERVICES INC	120607545	CHECK	11/12/2013	\$12,343.00
COLLABORATIVE TESTING SERVICES INC	120617217	CHECK	3/18/2014	\$332.00
YTD Total For COLLABORATIVE TESTING SERVICES INC			Is \$12,675.00	
COLLEEN DOOLIN SKINNER	120604177	CHECK	10/1/2013	\$4,037.00
COLLEEN DOOLIN SKINNER	120605302	CHECK	10/15/2013	\$1,595.00
COLLEEN DOOLIN SKINNER	120606398	CHECK	10/29/2013	\$1,803.00
COLLEEN DOOLIN SKINNER	120608817	CHECK	11/26/2013	\$2,193.00
COLLEEN DOOLIN SKINNER	120609290	CHECK	12/3/2013	\$1,111.00
COLLEEN DOOLIN SKINNER	120610308	CHECK	12/17/2013	\$1,850.00
COLLEEN DOOLIN SKINNER	120611334	CHECK	12/31/2013	\$2,650.77
COLLEEN DOOLIN SKINNER	120611821	CHECK	1/7/2014	\$705.00
COLLEEN DOOLIN SKINNER	120612988	CHECK	1/21/2014	\$573.00
COLLEEN DOOLIN SKINNER	120614055	CHECK	2/4/2014	\$394.00
COLLEEN DOOLIN SKINNER	120614547	CHECK	2/11/2014	\$1,426.00
COLLEEN DOOLIN SKINNER	120615667	CHECK	2/25/2014	\$1,367.94
COLLEEN DOOLIN SKINNER	120616264	CHECK	3/4/2014	\$2,112.39
COLLEEN DOOLIN SKINNER	120616737	CHECK	3/11/2014	\$442.00
COLLEEN DOOLIN SKINNER	120617218	CHECK	3/18/2014	\$271.00
COLLEEN DOOLIN SKINNER	120617840	CHECK	3/25/2014	\$1,534.00
COLLEEN DOOLIN SKINNER	120618428	CHECK	4/1/2014	\$4,751.04
COLLEEN DOOLIN SKINNER	120618946	CHECK	4/8/2014	\$904.94
COLLEEN DOOLIN SKINNER	120619536	CHECK	4/15/2014	\$2,304.00
COLLEEN DOOLIN SKINNER	120620085	CHECK	4/22/2014	\$450.00
COLLEEN DOOLIN SKINNER	120620715	CHECK	4/29/2014	\$949.76
COLLEEN DOOLIN SKINNER	120621182	CHECK	5/6/2014	\$1,130.00
COLLEEN DOOLIN SKINNER	120621742	CHECK	5/13/2014	\$300.00
COLLEEN DOOLIN SKINNER	120622303	CHECK	5/20/2014	\$590.00
COLLEEN DOOLIN SKINNER	120622931	CHECK	5/27/2014	\$346.94
COLLEEN DOOLIN SKINNER	120623895	CHECK	6/10/2014	\$587.00
COLLEEN DOOLIN SKINNER	120624927	CHECK	6/24/2014	\$4,802.02
COLLEEN DOOLIN SKINNER	120625454	CHECK	7/1/2014	\$624.00
COLLEEN DOOLIN SKINNER	120626037	CHECK	7/8/2014	\$760.00
COLLEEN DOOLIN SKINNER	120626995	CHECK	7/22/2014	\$300.00
COLLEEN DOOLIN SKINNER	120627393	CHECK	7/29/2014	\$533.00
COLLEEN DOOLIN SKINNER	120627861	CHECK	8/5/2014	\$2,567.94
COLLEEN DOOLIN SKINNER	120628377	CHECK	8/12/2014	\$550.00
COLLEEN DOOLIN SKINNER	120629452	CHECK	8/26/2014	\$280.00
YTD Total For COLLEEN DOOLIN SKINNER			Is \$46,795.74	
COLLEGE OF AMERICAN PATHOLOGIST	1200047534	EFT	10/1/2013	\$172.00
COLLEGE OF AMERICAN PATHOLOGIST	1200049591	EFT	12/10/2013	\$2,744.17
COLLEGE OF AMERICAN PATHOLOGIST	1200050986	EFT	1/28/2014	\$5,649.54
COLLEGE OF AMERICAN PATHOLOGIST	1200051211	EFT	2/4/2014	\$220.18
COLLEGE OF AMERICAN PATHOLOGIST	1200053096	EFT	4/1/2014	\$100.00
COLLEGE OF AMERICAN PATHOLOGIST	1200057235	EFT	8/5/2014	\$10.50
YTD Total For COLLEGE OF AMERICAN PATHOLOGIST			Is \$8,896.39	
COLLIE, FRED D	1200058048	EFT	8/26/2014	\$56.99
YTD Total For COLLIE, FRED D			Is \$56.99	
COLLIN CO COMMUNITY COLLEGE DISTRICT	120604178	CHECK	10/1/2013	\$240.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120604871	CHECK	10/8/2013	\$120.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120612989	CHECK	1/21/2014	\$320.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120621183	CHECK	5/6/2014	\$120.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120626038	CHECK	7/8/2014	\$180.00
YTD Total For COLLIN CO COMMUNITY COLLEGE DISTRICT			Is \$980.00	
COLLINS WALKER INC	120609809	CHECK	12/10/2013	\$637.00
YTD Total For COLLINS WALKER INC			Is \$637.00	
COLLINS, DOMINIQUE L	1280002333	EFT	6/3/2014	\$348.27
YTD Total For COLLINS, DOMINIQUE L			Is \$348.27	
COLONIAL BAPTIST CHURCH	120610309	CHECK	12/17/2013	\$250.00
COLONIAL BAPTIST CHURCH	120626448	CHECK	7/15/2014	\$250.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For COLONIAL BAPTIST CHURCH			Is \$500.00	
COLONIAL SAVINGS	120627862	CHECK	8/5/2014	\$600.05
YTD Total For COLONIAL SAVINGS			Is \$600.05	
COLUMBIA BOOKS INC	120615123	CHECK	2/18/2014	\$516.99
YTD Total For COLUMBIA BOOKS INC			Is \$516.99	
COLUMBIA COLSON CORPORATION	1200055647	EFT	6/17/2014	\$11,250.00
COLUMBIA COLSON CORPORATION	1200056381	EFT	7/8/2014	\$5,000.00
COLUMBIA COLSON CORPORATION	1200056581	EFT	7/15/2014	\$6,250.00
COLUMBIA COLSON CORPORATION	1200057236	EFT	8/5/2014	\$5,000.00
COLUMBIA COLSON CORPORATION	1200058006	EFT	8/26/2014	\$6,250.00
COLUMBIA COLSON CORPORATION	120605808	CHECK	10/22/2013	\$5,000.00
COLUMBIA COLSON CORPORATION	120608818	CHECK	11/26/2013	\$5,000.00
COLUMBIA COLSON CORPORATION	120609810	CHECK	12/10/2013	\$5,000.00
COLUMBIA COLSON CORPORATION	120611822	CHECK	1/7/2014	\$5,000.00
COLUMBIA COLSON CORPORATION	120614056	CHECK	2/4/2014	\$5,000.00
COLUMBIA COLSON CORPORATION	120616265	CHECK	3/4/2014	\$36,250.00
COLUMBIA COLSON CORPORATION	120617841	CHECK	3/25/2014	\$6,250.00
COLUMBIA COLSON CORPORATION	120618947	CHECK	4/8/2014	\$5,000.00
COLUMBIA COLSON CORPORATION	120620086	CHECK	4/22/2014	\$6,250.00
COLUMBIA COLSON CORPORATION	120621184	CHECK	5/6/2014	\$5,000.00
COLUMBIA COLSON CORPORATION	120622304	CHECK	5/20/2014	\$6,250.00
YTD Total For COLUMBIA COLSON CORPORATION			Is \$123,750.00	
COMADE INC	120611823	CHECK	1/7/2014	\$1,100.00
COMADE INC	120614057	CHECK	2/4/2014	\$687.50
YTD Total For COMADE INC			Is \$1,787.50	
COMMERCIAL DEVELOPMENT CORP	467181024	CHECK	4/15/2014	\$931.00
COMMERCIAL DEVELOPMENT CORP	467181366	CHECK	4/29/2014	\$931.00
COMMERCIAL DEVELOPMENT CORP	467182984	CHECK	5/27/2014	\$931.00
COMMERCIAL DEVELOPMENT CORP	467184580	CHECK	6/24/2014	\$931.00
COMMERCIAL DEVELOPMENT CORP	467186175	CHECK	7/29/2014	\$931.00
COMMERCIAL DEVELOPMENT CORP	467187803	CHECK	8/26/2014	\$931.00
YTD Total For COMMERCIAL DEVELOPMENT CORP			Is \$5,586.00	
COMMERCIAL EQUIPMENT CO INC	120608819	CHECK	11/26/2013	\$168.39
COMMERCIAL EQUIPMENT CO INC	120614548	CHECK	2/11/2014	\$494.40
COMMERCIAL EQUIPMENT CO INC	120617219	CHECK	3/18/2014	\$146.70
YTD Total For COMMERCIAL EQUIPMENT CO INC			Is \$809.49	
COMMERCIAL PARTS AND SERVICE	120604179	CHECK	10/1/2013	\$4,585.30
YTD Total For COMMERCIAL PARTS AND SERVICE			Is \$4,585.30	
COMMONWEALTH OF MASSACHUSETTS	120605118	CHECK	10/11/2013	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120606229	CHECK	10/25/2013	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120607376	CHECK	11/8/2013	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120608659	CHECK	11/21/2013	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120609639	CHECK	12/6/2013	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120610773	CHECK	12/20/2013	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120611639	CHECK	1/3/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120612819	CHECK	1/17/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120613895	CHECK	1/31/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120614933	CHECK	2/14/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120616095	CHECK	2/28/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120617019	CHECK	3/14/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120618252	CHECK	3/28/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120619340	CHECK	4/11/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120620548	CHECK	4/25/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120621546	CHECK	5/9/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120622780	CHECK	5/23/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120623723	CHECK	6/6/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120624728	CHECK	6/20/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120625869	CHECK	7/3/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120626828	CHECK	7/18/2014	\$144.00

Vendor Name	Payment No	Method	Date	Amount
COMMONWEALTH OF MASSACHUSETTS	120627689	CHECK	8/1/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120628804	CHECK	8/15/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120629858	CHECK	8/29/2014	\$144.00
YTD Total For COMMONWEALTH OF MASSACHUSETTS			Is \$3,456.00	
COMMUNICATION CONCEPTS	1200047535	EFT	10/1/2013	\$5,238.55
COMMUNICATION CONCEPTS	1200047944	EFT	10/15/2013	\$4,444.98
COMMUNICATION CONCEPTS	1200050356	EFT	1/7/2014	\$209.00
COMMUNICATION CONCEPTS	1200050987	EFT	1/28/2014	\$190.00
COMMUNICATION CONCEPTS	1200051212	EFT	2/4/2014	\$145.00
COMMUNICATION CONCEPTS	1200051681	EFT	2/18/2014	\$285.00
COMMUNICATION CONCEPTS	1200053097	EFT	4/1/2014	\$190.00
COMMUNICATION CONCEPTS	1200053550	EFT	4/15/2014	\$5,075.10
COMMUNICATION CONCEPTS	1200054724	EFT	5/20/2014	\$14,285.50
COMMUNICATION CONCEPTS	1200055418	EFT	6/10/2014	\$2,102.75
COMMUNICATION CONCEPTS	1200055648	EFT	6/17/2014	\$4,042.70
COMMUNICATION CONCEPTS	1200057009	EFT	7/29/2014	\$12,923.75
YTD Total For COMMUNICATION CONCEPTS			Is \$49,132.33	
COMMUNITY COUNCIL OF GREATER DALLAS	120616266	CHECK	3/4/2014	\$73.00
YTD Total For COMMUNITY COUNCIL OF GREATER DALLAS			Is \$73.00	
COMMUNITY HOUSING PARTNERS	120625455	CHECK	7/1/2014	\$9,500.00
YTD Total For COMMUNITY HOUSING PARTNERS			Is \$9,500.00	
COMPANY NURSE LLC	120623724	CHECK	6/6/2014	\$16,000.00
COMPANY NURSE LLC	120624729	CHECK	6/20/2014	\$8,000.00
COMPANY NURSE LLC	120627690	CHECK	8/1/2014	\$876.00
YTD Total For COMPANY NURSE LLC			Is \$24,876.00	
COMPETITIVE EDGE	120604180	CHECK	10/1/2013	\$477.00
COMPETITIVE EDGE	120608129	CHECK	11/19/2013	\$477.00
COMPETITIVE EDGE	120612990	CHECK	1/21/2014	\$477.00
COMPETITIVE EDGE	120615124	CHECK	2/18/2014	\$13.20
COMPETITIVE EDGE	120618948	CHECK	4/8/2014	\$1,039.00
COMPETITIVE EDGE	120626039	CHECK	7/8/2014	\$15.00
COMPETITIVE EDGE	120628378	CHECK	8/12/2014	\$424.80
YTD Total For COMPETITIVE EDGE			Is \$2,923.00	
COMPLETE SECURITY SERVICE	120604181	CHECK	10/1/2013	\$2,289.53
COMPLETE SECURITY SERVICE	120605303	CHECK	10/15/2013	\$16.00
COMPLETE SECURITY SERVICE	120606399	CHECK	10/29/2013	\$1,174.87
COMPLETE SECURITY SERVICE	120609811	CHECK	12/10/2013	\$9.00
COMPLETE SECURITY SERVICE	120610310	CHECK	12/17/2013	\$1,118.65
COMPLETE SECURITY SERVICE	120612401	CHECK	1/14/2014	\$184.67
COMPLETE SECURITY SERVICE	120613500	CHECK	1/28/2014	\$226.00
COMPLETE SECURITY SERVICE	120614058	CHECK	2/4/2014	\$40.00
COMPLETE SECURITY SERVICE	120615125	CHECK	2/18/2014	\$250.00
COMPLETE SECURITY SERVICE	120616267	CHECK	3/4/2014	\$717.50
COMPLETE SECURITY SERVICE	120617220	CHECK	3/18/2014	\$400.00
COMPLETE SECURITY SERVICE	120617842	CHECK	3/25/2014	\$415.00
COMPLETE SECURITY SERVICE	120618429	CHECK	4/1/2014	\$186.49
COMPLETE SECURITY SERVICE	120618949	CHECK	4/8/2014	\$98.00
COMPLETE SECURITY SERVICE	120620716	CHECK	4/29/2014	\$12.00
COMPLETE SECURITY SERVICE	120621185	CHECK	5/6/2014	\$4,628.50
COMPLETE SECURITY SERVICE	120621743	CHECK	5/13/2014	\$1,334.16
COMPLETE SECURITY SERVICE	120623343	CHECK	6/3/2014	\$2,925.40
COMPLETE SECURITY SERVICE	120623896	CHECK	6/10/2014	\$260.00
COMPLETE SECURITY SERVICE	120624335	CHECK	6/17/2014	\$43.00
COMPLETE SECURITY SERVICE	120624928	CHECK	6/24/2014	\$8.00
COMPLETE SECURITY SERVICE	120625456	CHECK	7/1/2014	\$5,585.91
COMPLETE SECURITY SERVICE	120627863	CHECK	8/5/2014	\$211.25
COMPLETE SECURITY SERVICE	120628379	CHECK	8/12/2014	\$500.00
YTD Total For COMPLETE SECURITY SERVICE			Is \$22,633.93	
COMPLETE SUPPLY	120604182	CHECK	10/1/2013	\$2,772.00

Vendor Name	Payment No	Method	Date	Amount
COMPLETE SUPPLY	120610311	CHECK	12/17/2013	\$1,128.00
COMPLETE SUPPLY	120614059	CHECK	2/4/2014	\$2,310.00
COMPLETE SUPPLY	120626449	CHECK	7/15/2014	\$1,617.00
YTD Total For COMPLETE SUPPLY			Is \$7,827.00	
COMPRESSORS UNLIMITED INTL LLC	1200050357	EFT	1/7/2014	\$3,512.00
YTD Total For COMPRESSORS UNLIMITED INTL LLC			Is \$3,512.00	
COMPUTER FORENSIC SERVICES INC	120609812	CHECK	12/10/2013	\$5,625.00
COMPUTER FORENSIC SERVICES INC	120617221	CHECK	3/18/2014	\$2,500.00
YTD Total For COMPUTER FORENSIC SERVICES INC			Is \$8,125.00	
COMPUTERJOBS.COM INC	120622932	CHECK	5/27/2014	\$240.00
COMPUTERJOBS.COM INC	120624336	CHECK	6/17/2014	\$500.00
YTD Total For COMPUTERJOBS.COM INC			Is \$740.00	
COMPUTYPE INC	1200048993	EFT	11/19/2013	\$755.85
YTD Total For COMPUTYPE INC			Is \$755.85	
COMPUWARE CORPORATION	1200052593	EFT	3/18/2014	\$18,504.00
YTD Total For COMPUWARE CORPORATION			Is \$18,504.00	
CONCENTRA MEDICAL CENTERS	120604183	CHECK	10/1/2013	\$360.00
YTD Total For CONCENTRA MEDICAL CENTERS			Is \$360.00	
CONCEPCION MARTIN LOPEZ	467176205	CHECK	1/7/2014	\$160.00
CONCEPCION MARTIN LOPEZ	467176580	CHECK	1/28/2014	\$80.00
CONCEPCION MARTIN LOPEZ	467178166	CHECK	2/25/2014	\$80.00
CONCEPCION MARTIN LOPEZ	467179731	CHECK	3/25/2014	\$80.00
CONCEPCION MARTIN LOPEZ	467181367	CHECK	4/29/2014	\$80.00
CONCEPCION MARTIN LOPEZ	467182985	CHECK	5/27/2014	\$80.00
CONCEPCION MARTIN LOPEZ	467184581	CHECK	6/24/2014	\$80.00
CONCEPCION MARTIN LOPEZ	467186176	CHECK	7/29/2014	\$80.00
CONCEPCION MARTIN LOPEZ	467187804	CHECK	8/26/2014	\$80.00
YTD Total For CONCEPCION MARTIN LOPEZ			Is \$800.00	
CONCEPT DEVELOPMENT CORP	120604184	CHECK	10/1/2013	\$575.00
CONCEPT DEVELOPMENT CORP	120614060	CHECK	2/4/2014	\$1,150.00
CONCEPT DEVELOPMENT CORP	120615668	CHECK	2/25/2014	\$575.00
CONCEPT DEVELOPMENT CORP	120618950	CHECK	4/8/2014	\$575.00
CONCEPT DEVELOPMENT CORP	120622305	CHECK	5/20/2014	\$575.00
YTD Total For CONCEPT DEVELOPMENT CORP			Is \$3,450.00	
CONCORD MISSIONARY BAPTIST CHURCH	120604872	CHECK	10/8/2013	\$6,368.78
CONCORD MISSIONARY BAPTIST CHURCH	120606400	CHECK	10/29/2013	\$2,000.00
CONCORD MISSIONARY BAPTIST CHURCH	120609813	CHECK	12/10/2013	\$2,786.85
CONCORD MISSIONARY BAPTIST CHURCH	120611824	CHECK	1/7/2014	\$3,797.86
CONCORD MISSIONARY BAPTIST CHURCH	120619537	CHECK	4/15/2014	\$6,165.65
YTD Total For CONCORD MISSIONARY BAPTIST CHURCH			Is \$21,119.14	
CONCRETE ACCESSORIES INC	120614549	CHECK	2/11/2014	\$71.40
YTD Total For CONCRETE ACCESSORIES INC			Is \$71.40	
CONCRETE CORING CO INC	120607546	CHECK	11/12/2013	\$600.00
CONCRETE CORING CO INC	120615126	CHECK	2/18/2014	\$1,400.00
YTD Total For CONCRETE CORING CO INC			Is \$2,000.00	
CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS TEACHIN	120626040	CHECK	7/8/2014	\$440.00
YTD Total For CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS TEACHING			Is \$440.00	
CONFERENCE ON CRIMES AGAINST WOMEN INC	120616268	CHECK	3/4/2014	\$325.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	120617843	CHECK	3/25/2014	\$325.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	120618951	CHECK	4/8/2014	\$325.00
YTD Total For CONFERENCE ON CRIMES AGAINST WOMEN INC			Is \$975.00	
CONFIRMDelivery.COM INC	120604873	CHECK	10/8/2013	\$137.26
CONFIRMDelivery.COM INC	120611825	CHECK	1/7/2014	\$4,882.72
YTD Total For CONFIRMDelivery.COM INC			Is \$5,019.98	
CONGRESS AVE DOUGLAS AVE LLC	120604185	CHECK	10/1/2013	\$625.00
CONGRESS AVE DOUGLAS AVE LLC	120605809	CHECK	10/22/2013	\$625.00
CONGRESS AVE DOUGLAS AVE LLC	120608130	CHECK	11/19/2013	\$625.00
CONGRESS AVE DOUGLAS AVE LLC	120608820	CHECK	11/26/2013	\$695.00

Vendor Name	Payment No	Method	Date	Amount
CONGRESS AVE DOUGLAS AVE LLC	120613501	CHECK	1/28/2014	\$550.00
CONGRESS AVE DOUGLAS AVE LLC	120615127	CHECK	2/18/2014	\$550.00
CONGRESS AVE DOUGLAS AVE LLC	120617222	CHECK	3/18/2014	\$550.00
CONGRESS AVE DOUGLAS AVE LLC	120620087	CHECK	4/22/2014	\$550.00
CONGRESS AVE DOUGLAS AVE LLC	120622306	CHECK	5/20/2014	\$550.00
CONGRESS AVE DOUGLAS AVE LLC	120624929	CHECK	6/24/2014	\$550.00
CONGRESS AVE DOUGLAS AVE LLC	120626996	CHECK	7/22/2014	\$1,195.00
CONGRESS AVE DOUGLAS AVE LLC	120628980	CHECK	8/19/2014	\$550.00
CONGRESS AVE DOUGLAS AVE LLC	120629453	CHECK	8/26/2014	\$645.00
YTD Total For CONGRESS AVE DOUGLAS AVE LLC			Is \$8,260.00	
CONNER GROUP	120604874	CHECK	10/8/2013	\$50.59
YTD Total For CONNER GROUP			Is \$50.59	
CONNIE M MCDONALD	120626041	CHECK	7/8/2014	\$1,500.00
YTD Total For CONNIE M MCDONALD			Is \$1,500.00	
CONNIE MAESTAS WILSON	120606899	CHECK	11/5/2013	\$250.00
YTD Total For CONNIE MAESTAS WILSON			Is \$250.00	
CONNIE MCDONALD	467171880	CHECK	10/29/2013	\$939.00
CONNIE MCDONALD	467173422	CHECK	11/19/2013	\$939.00
CONNIE MCDONALD	467174971	CHECK	12/17/2013	\$939.00
CONNIE MCDONALD	467176581	CHECK	1/28/2014	\$939.00
YTD Total For CONNIE MCDONALD			Is \$3,756.00	
CONSERVATION STRATEGIES CORPORATION	120623897	CHECK	6/10/2014	\$884.20
CONSERVATION STRATEGIES CORPORATION	120624337	CHECK	6/17/2014	\$562.95
CONSERVATION STRATEGIES CORPORATION	120627864	CHECK	8/5/2014	\$562.35
YTD Total For CONSERVATION STRATEGIES CORPORATION			Is \$2,009.50	
CONSHETTA L STAPLETON	467180980	CHECK	4/8/2014	\$68.00
CONSHETTA L STAPLETON	467181368	CHECK	4/29/2014	\$17.00
CONSHETTA L STAPLETON	467182986	CHECK	5/27/2014	\$17.00
CONSHETTA L STAPLETON	467184582	CHECK	6/24/2014	\$17.00
CONSHETTA L STAPLETON	467186177	CHECK	7/29/2014	\$17.00
YTD Total For CONSHETTA L STAPLETON			Is \$136.00	
CONSOLIDATED PLASTICS CO INC	120620088	CHECK	4/22/2014	\$533.80
CONSOLIDATED PLASTICS CO INC	120621186	CHECK	5/6/2014	\$306.50
CONSOLIDATED PLASTICS CO INC	120621744	CHECK	5/13/2014	\$553.00
YTD Total For CONSOLIDATED PLASTICS CO INC			Is \$1,393.30	
CONSTANTINE ANAGNOSTIS	120604186	CHECK	10/1/2013	\$400.00
CONSTANTINE ANAGNOSTIS	120605810	CHECK	10/22/2013	\$300.00
CONSTANTINE ANAGNOSTIS	120607547	CHECK	11/12/2013	\$650.00
CONSTANTINE ANAGNOSTIS	120608131	CHECK	11/19/2013	\$300.00
CONSTANTINE ANAGNOSTIS	120609814	CHECK	12/10/2013	\$150.00
CONSTANTINE ANAGNOSTIS	120611826	CHECK	1/7/2014	\$400.00
CONSTANTINE ANAGNOSTIS	120612991	CHECK	1/21/2014	\$650.00
CONSTANTINE ANAGNOSTIS	120613502	CHECK	1/28/2014	\$150.00
CONSTANTINE ANAGNOSTIS	120614061	CHECK	2/4/2014	\$100.00
CONSTANTINE ANAGNOSTIS	120617844	CHECK	3/25/2014	\$200.00
CONSTANTINE ANAGNOSTIS	120618430	CHECK	4/1/2014	\$850.00
CONSTANTINE ANAGNOSTIS	120621187	CHECK	5/6/2014	\$1,000.00
CONSTANTINE ANAGNOSTIS	120622307	CHECK	5/20/2014	\$150.00
CONSTANTINE ANAGNOSTIS	120626042	CHECK	7/8/2014	\$450.00
CONSTANTINE ANAGNOSTIS	120626450	CHECK	7/15/2014	\$1,200.00
YTD Total For CONSTANTINE ANAGNOSTIS			Is \$6,950.00	
CONSTELLATION NEWENERGY INC	120617224	CHECK	3/18/2014	\$29,684.58
CONSTELLATION NEWENERGY INC	120618952	CHECK	4/8/2014	\$108,652.31
CONSTELLATION NEWENERGY INC	120620719	CHECK	4/29/2014	\$511,220.48
CONSTELLATION NEWENERGY INC	120622309	CHECK	5/20/2014	\$470,318.24
CONSTELLATION NEWENERGY INC	120625459	CHECK	7/1/2014	\$470,026.26
CONSTELLATION NEWENERGY INC	120626999	CHECK	7/22/2014	\$659,647.41
YTD Total For CONSTELLATION NEWENERGY INC			Is \$2,249,549.28	
CONTEMPORARY FILING SYSTEMS INC	120604187	CHECK	10/1/2013	\$51.70

Vendor Name	Payment No	Method	Date	Amount
CONTEMPORARY FILING SYSTEMS INC	120604875	CHECK	10/8/2013	\$54.62
CONTEMPORARY FILING SYSTEMS INC	120605304	CHECK	10/15/2013	\$350.40
CONTEMPORARY FILING SYSTEMS INC	120606401	CHECK	10/29/2013	\$327.04
CONTEMPORARY FILING SYSTEMS INC	120609291	CHECK	12/3/2013	\$265.24
CONTEMPORARY FILING SYSTEMS INC	120609815	CHECK	12/10/2013	\$37.10
CONTEMPORARY FILING SYSTEMS INC	120611827	CHECK	1/7/2014	\$51.70
CONTEMPORARY FILING SYSTEMS INC	120612402	CHECK	1/14/2014	\$22.50
CONTEMPORARY FILING SYSTEMS INC	120612992	CHECK	1/21/2014	\$260.82
CONTEMPORARY FILING SYSTEMS INC	120614062	CHECK	2/4/2014	\$142.22
CONTEMPORARY FILING SYSTEMS INC	120617225	CHECK	3/18/2014	\$19.90
CONTEMPORARY FILING SYSTEMS INC	120620089	CHECK	4/22/2014	\$105.12
CONTEMPORARY FILING SYSTEMS INC	120620720	CHECK	4/29/2014	\$116.80
CONTEMPORARY FILING SYSTEMS INC	120628981	CHECK	8/19/2014	\$409.20
YTD Total For CONTEMPORARY FILING SYSTEMS INC			Is \$2,214.36	
CONTI CASA BLANCA	120629454	CHECK	8/26/2014	\$865.00
YTD Total For CONTI CASA BLANCA			Is \$865.00	
CONTI ESCROW FUND II LLC	120608821	CHECK	11/26/2013	\$729.00
YTD Total For CONTI ESCROW FUND II LLC			Is \$729.00	
CONTINENTAL BATTERY CO	120604188	CHECK	10/1/2013	\$2,348.91
CONTINENTAL BATTERY CO	120605305	CHECK	10/15/2013	\$1,399.65
CONTINENTAL BATTERY CO	120605811	CHECK	10/22/2013	\$1,274.33
CONTINENTAL BATTERY CO	120606402	CHECK	10/29/2013	\$1,204.19
CONTINENTAL BATTERY CO	120606900	CHECK	11/5/2013	\$1,606.80
CONTINENTAL BATTERY CO	120607548	CHECK	11/12/2013	\$340.20
CONTINENTAL BATTERY CO	120608132	CHECK	11/19/2013	\$894.11
CONTINENTAL BATTERY CO	120608822	CHECK	11/26/2013	\$1,409.07
CONTINENTAL BATTERY CO	120609292	CHECK	12/3/2013	\$1,023.50
CONTINENTAL BATTERY CO	120609816	CHECK	12/10/2013	\$590.80
CONTINENTAL BATTERY CO	120610312	CHECK	12/17/2013	\$55.95
CONTINENTAL BATTERY CO	120611335	CHECK	12/31/2013	\$1,995.13
CONTINENTAL BATTERY CO	120611828	CHECK	1/7/2014	\$55.31
CONTINENTAL BATTERY CO	120612993	CHECK	1/21/2014	\$1,237.99
CONTINENTAL BATTERY CO	120613503	CHECK	1/28/2014	\$34.65
CONTINENTAL BATTERY CO	120614063	CHECK	2/4/2014	\$2,932.19
CONTINENTAL BATTERY CO	120614550	CHECK	2/11/2014	\$689.50
CONTINENTAL BATTERY CO	120615128	CHECK	2/18/2014	\$848.16
CONTINENTAL BATTERY CO	120616738	CHECK	3/11/2014	\$960.58
CONTINENTAL BATTERY CO	120617845	CHECK	3/25/2014	\$582.16
CONTINENTAL BATTERY CO	120618431	CHECK	4/1/2014	\$491.80
CONTINENTAL BATTERY CO	120618953	CHECK	4/8/2014	\$1,742.98
CONTINENTAL BATTERY CO	120619538	CHECK	4/15/2014	\$371.80
CONTINENTAL BATTERY CO	120620721	CHECK	4/29/2014	\$734.21
CONTINENTAL BATTERY CO	120621188	CHECK	5/6/2014	\$539.68
CONTINENTAL BATTERY CO	120621745	CHECK	5/13/2014	\$437.75
CONTINENTAL BATTERY CO	120622310	CHECK	5/20/2014	\$1,651.48
CONTINENTAL BATTERY CO	120623344	CHECK	6/3/2014	\$68.97
CONTINENTAL BATTERY CO	120623898	CHECK	6/10/2014	\$59.23
CONTINENTAL BATTERY CO	120624930	CHECK	6/24/2014	\$150.62
CONTINENTAL BATTERY CO	120625460	CHECK	7/1/2014	\$483.05
CONTINENTAL BATTERY CO	120626451	CHECK	7/15/2014	\$677.79
CONTINENTAL BATTERY CO	120628380	CHECK	8/12/2014	\$148.00
CONTINENTAL BATTERY CO	120629455	CHECK	8/26/2014	\$1,220.32
YTD Total For CONTINENTAL BATTERY CO			Is \$30,260.86	
CONTRACTORS ACCESS EQUIPMENT INC	120627865	CHECK	8/5/2014	\$699.00
CONTRACTORS ACCESS EQUIPMENT INC	120628982	CHECK	8/19/2014	\$200.00
YTD Total For CONTRACTORS ACCESS EQUIPMENT INC			Is \$899.00	
CONTROL CONCEPT INC	120605306	CHECK	10/15/2013	\$2,597.58
CONTROL CONCEPT INC	120606403	CHECK	10/29/2013	\$4,132.70
CONTROL CONCEPT INC	120609817	CHECK	12/10/2013	\$53.64

Vendor Name	Payment No	Method	Date	Amount
CONTROL CONCEPT INC	120610313	CHECK	12/17/2013	\$2,126.53
CONTROL CONCEPT INC	120611829	CHECK	1/7/2014	\$1,060.50
CONTROL CONCEPT INC	120618432	CHECK	4/1/2014	\$818.21
CONTROL CONCEPT INC	120621746	CHECK	5/13/2014	\$278.50
CONTROL CONCEPT INC	120626043	CHECK	7/8/2014	\$1,862.09
CONTROL CONCEPT INC	120628381	CHECK	8/12/2014	\$1,046.02
YTD Total For CONTROL CONCEPT INC			Is \$13,975.77	
CONVERGINT TECHNOLOGIES LLC	120619539	CHECK	4/15/2014	\$23,375.00
YTD Total For CONVERGINT TECHNOLOGIES LLC			Is \$23,375.00	
COOKS DIRECT INC	120610933	CHECK	12/24/2013	\$3,792.00
COOKS DIRECT INC	120612403	CHECK	1/14/2014	\$4,200.00
COOKS DIRECT INC	120620722	CHECK	4/29/2014	\$2,385.60
COOKS DIRECT INC	120621189	CHECK	5/6/2014	\$4,171.20
COOKS DIRECT INC	120621747	CHECK	5/13/2014	\$7,963.20
COOKS DIRECT INC	120622933	CHECK	5/27/2014	\$5,688.00
COOKS DIRECT INC	120623345	CHECK	6/3/2014	\$30,343.52
COOKS DIRECT INC	120623899	CHECK	6/10/2014	\$527.20
COOKS DIRECT INC	120624931	CHECK	6/24/2014	\$8,326.80
COOKS DIRECT INC	120627000	CHECK	7/22/2014	\$10,368.00
COOKS DIRECT INC	120627866	CHECK	8/5/2014	\$3,792.00
COOKS DIRECT INC	120629456	CHECK	8/26/2014	\$1,752.50
YTD Total For COOKS DIRECT INC			Is \$83,310.02	
COOLGAS INC	120614064	CHECK	2/4/2014	\$17,200.00
YTD Total For COOLGAS INC			Is \$17,200.00	
COOPER NOTIFICATION INC	120608133	CHECK	11/19/2013	\$58,808.34
YTD Total For COOPER NOTIFICATION INC			Is \$58,808.34	
COOPER, GERRY	1200053369	EFT	4/8/2014	\$203.40
YTD Total For COOPER, GERRY			Is \$203.40	
COOPER, TRACY A	1280002205	EFT	2/4/2014	\$489.64
COOPER, TRACY A	1280002442	EFT	8/26/2014	\$276.16
YTD Total For COOPER, TRACY A			Is \$765.80	
COOR CONTRACTORS	120611336	CHECK	12/31/2013	\$67,800.00
COOR CONTRACTORS	120615669	CHECK	2/25/2014	\$18,100.00
COOR CONTRACTORS	120618433	CHECK	4/1/2014	\$38,550.00
COOR CONTRACTORS	120620090	CHECK	4/22/2014	\$6,550.00
YTD Total For COOR CONTRACTORS			Is \$131,000.00	
COPPELL CHAMBER OF COMMERCE	120613504	CHECK	1/28/2014	\$150.00
YTD Total For COPPELL CHAMBER OF COMMERCE			Is \$150.00	
COPYWORLD INC	120604189	CHECK	10/1/2013	\$1,690.00
COPYWORLD INC	120604876	CHECK	10/8/2013	\$587.00
COPYWORLD INC	120608134	CHECK	11/19/2013	\$417.00
COPYWORLD INC	120609293	CHECK	12/3/2013	\$2,300.00
COPYWORLD INC	120615129	CHECK	2/18/2014	\$1,512.50
COPYWORLD INC	120617846	CHECK	3/25/2014	\$1,520.00
COPYWORLD INC	120622934	CHECK	5/27/2014	\$3,975.00
YTD Total For COPYWORLD INC			Is \$12,001.50	
CORA A MARSAW/DBA COMAR PROPERTIES	467171881	CHECK	10/29/2013	\$535.00
CORA A MARSAW/DBA COMAR PROPERTIES	467173423	CHECK	11/19/2013	\$535.00
CORA A MARSAW/DBA COMAR PROPERTIES	467174972	CHECK	12/17/2013	\$535.00
CORA A MARSAW/DBA COMAR PROPERTIES	467176582	CHECK	1/28/2014	\$535.00
CORA A MARSAW/DBA COMAR PROPERTIES	467178167	CHECK	2/25/2014	\$535.00
CORA A MARSAW/DBA COMAR PROPERTIES	467186178	CHECK	7/29/2014	\$1,927.24
CORA A MARSAW/DBA COMAR PROPERTIES	467187805	CHECK	8/26/2014	\$803.00
YTD Total For CORA A MARSAW/DBA COMAR PROPERTIES			Is \$5,405.24	
CORDELIA ANAKWUE	120604190	CHECK	10/1/2013	\$200.00
CORDELIA ANAKWUE	120606404	CHECK	10/29/2013	\$710.00
CORDELIA ANAKWUE	120607549	CHECK	11/12/2013	\$230.00
CORDELIA ANAKWUE	120620091	CHECK	4/22/2014	\$600.00
CORDELIA ANAKWUE	120625461	CHECK	7/1/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CORDELIA ANAKWUE			Is \$2,040.00	
CORESA DAVIS	467186179	CHECK	7/29/2014	\$190.00
CORESA DAVIS	467187806	CHECK	8/26/2014	\$95.00
YTD Total For CORESA DAVIS			Is \$285.00	
COREY CLARK	120628382	CHECK	8/12/2014	\$304.64
YTD Total For COREY CLARK			Is \$304.64	
COREY WELLS	4670016321	EFT	8/26/2014	\$711.00
COREY WELLS	467185844	CHECK	7/15/2014	\$711.00
COREY WELLS	467186180	CHECK	7/29/2014	\$711.00
YTD Total For COREY WELLS			Is \$2,133.00	
COREY WICK	467171536	CHECK	10/15/2013	\$1,053.84
COREY WICK	467173068	CHECK	11/5/2013	\$494.00
COREY WICK	467173424	CHECK	11/19/2013	\$494.00
COREY WICK	467174973	CHECK	12/17/2013	\$494.00
COREY WICK	467176583	CHECK	1/28/2014	\$494.00
COREY WICK	467178168	CHECK	2/25/2014	\$494.00
COREY WICK	467179732	CHECK	3/25/2014	\$494.00
COREY WICK	467181369	CHECK	4/29/2014	\$494.00
COREY WICK	467182987	CHECK	5/27/2014	\$494.00
COREY WICK	467184583	CHECK	6/24/2014	\$518.00
COREY WICK	467186181	CHECK	7/29/2014	\$518.00
COREY WICK	467187807	CHECK	8/26/2014	\$518.00
YTD Total For COREY WICK			Is \$6,559.84	
CORI LEMERE	467171882	CHECK	10/29/2013	\$65.00
CORI LEMERE	467173425	CHECK	11/19/2013	\$65.00
CORI LEMERE	467176245	CHECK	1/14/2014	\$65.00
YTD Total For CORI LEMERE			Is \$195.00	
CORINA A CAVAZOS	467171883	CHECK	10/29/2013	\$1,295.00
CORINA A CAVAZOS	467173426	CHECK	11/19/2013	\$1,295.00
CORINA A CAVAZOS	467174974	CHECK	12/17/2013	\$1,295.00
CORINA A CAVAZOS	467176584	CHECK	1/28/2014	\$1,291.00
CORINA A CAVAZOS	467178169	CHECK	2/25/2014	\$1,291.00
CORINA A CAVAZOS	467179733	CHECK	3/25/2014	\$1,291.00
CORINA A CAVAZOS	467181370	CHECK	4/29/2014	\$1,291.00
CORINA A CAVAZOS	467182988	CHECK	5/27/2014	\$1,291.00
CORINA A CAVAZOS	467184584	CHECK	6/24/2014	\$1,709.00
CORINA A CAVAZOS	467186182	CHECK	7/29/2014	\$1,500.00
CORINA A CAVAZOS	467187808	CHECK	8/26/2014	\$1,500.00
YTD Total For CORINA A CAVAZOS			Is \$15,049.00	
CORLIS STOKES	467171884	CHECK	10/29/2013	\$639.95
CORLIS STOKES	467173427	CHECK	11/19/2013	\$256.00
CORLIS STOKES	467174975	CHECK	12/17/2013	\$256.00
CORLIS STOKES	467176585	CHECK	1/28/2014	\$256.00
CORLIS STOKES	467178170	CHECK	2/25/2014	\$256.00
CORLIS STOKES	467179734	CHECK	3/25/2014	\$256.00
CORLIS STOKES	467181371	CHECK	4/29/2014	\$256.00
CORLIS STOKES	467182989	CHECK	5/27/2014	\$256.00
CORLIS STOKES	467184285	CHECK	6/16/2014	\$256.00
CORLIS STOKES	467184585	CHECK	6/24/2014	\$256.00
YTD Total For CORLIS STOKES			Is \$2,943.95	
CORLISACEYA HURD	467181025	CHECK	4/15/2014	\$118.00
CORLISACEYA HURD	467181372	CHECK	4/29/2014	\$118.00
CORLISACEYA HURD	467182990	CHECK	5/27/2014	\$118.00
CORLISACEYA HURD	467184586	CHECK	6/24/2014	\$118.00
YTD Total For CORLISACEYA HURD			Is \$472.00	
CORNELIO BENITEZ	467171885	CHECK	10/29/2013	\$950.00
CORNELIO BENITEZ	467173428	CHECK	11/19/2013	\$1,317.00
CORNELIO BENITEZ	467174976	CHECK	12/17/2013	\$950.00
CORNELIO BENITEZ	467176586	CHECK	1/28/2014	\$444.00

Vendor Name	Payment No	Method	Date	Amount
CORNELIO BENITEZ	467178171	CHECK	2/25/2014	\$697.00
CORNELIO BENITEZ	467179735	CHECK	3/25/2014	\$697.00
CORNELIO BENITEZ	467181373	CHECK	4/29/2014	\$697.00
CORNELIO BENITEZ	467182991	CHECK	5/27/2014	\$724.00
CORNELIO BENITEZ	467184587	CHECK	6/24/2014	\$724.00
CORNELIO BENITEZ	467186183	CHECK	7/29/2014	\$724.00
CORNELIO BENITEZ	467187809	CHECK	8/26/2014	\$724.00
YTD Total For CORNELIO BENITEZ			Is \$8,648.00	
CORNERS APARTMENTS LTD	120615131	CHECK	2/18/2014	\$1,212.21
CORNERS APARTMENTS LTD	120617847	CHECK	3/25/2014	\$626.98
CORNERS APARTMENTS LTD	120619540	CHECK	4/15/2014	\$38.04
CORNERS APARTMENTS LTD	120620092	CHECK	4/22/2014	\$590.00
CORNERS APARTMENTS LTD	120622311	CHECK	5/20/2014	\$590.00
CORNERS APARTMENTS LTD	120624338	CHECK	6/17/2014	\$39.22
CORNERS APARTMENTS LTD	120624932	CHECK	6/24/2014	\$590.00
CORNERS APARTMENTS LTD	120627001	CHECK	7/22/2014	\$590.00
CORNERS APARTMENTS LTD	120627394	CHECK	7/29/2014	\$38.17
CORNERS APARTMENTS LTD	120628983	CHECK	8/19/2014	\$590.00
CORNERS APARTMENTS LTD	120629457	CHECK	8/26/2014	\$40.74
YTD Total For CORNERS APARTMENTS LTD			Is \$4,945.36	
CORNERSTONE INSTITUTIONAL LLC	120624933	CHECK	6/24/2014	\$14,200.00
YTD Total For CORNERSTONE INSTITUTIONAL LLC			Is \$14,200.00	
CORNERSTONE MADISON LLC	120606405	CHECK	10/29/2013	\$44.02
CORNERSTONE MADISON LLC	120624339	CHECK	6/17/2014	\$573.46
CORNERSTONE MADISON LLC	120627002	CHECK	7/22/2014	\$572.28
YTD Total For CORNERSTONE MADISON LLC			Is \$1,189.76	
CORNERSTONE TEMPLE BAPTIST CHRUCH	120610314	CHECK	12/17/2013	\$400.00
YTD Total For CORNERSTONE TEMPLE BAPTIST CHRUCH			Is \$400.00	
CORNERSTONE VILLAS LLC	120616269	CHECK	3/4/2014	\$419.72
CORNERSTONE VILLAS LLC	120617226	CHECK	3/18/2014	\$419.72
CORNERSTONE VILLAS LLC	120619541	CHECK	4/15/2014	\$419.72
CORNERSTONE VILLAS LLC	120621748	CHECK	5/13/2014	\$419.72
CORNERSTONE VILLAS LLC	120624934	CHECK	6/24/2014	\$419.72
CORNERSTONE VILLAS LLC	120626452	CHECK	7/15/2014	\$419.72
CORNERSTONE VILLAS LLC	120628383	CHECK	8/12/2014	\$419.72
YTD Total For CORNERSTONE VILLAS LLC			Is \$2,938.04	
CORPORATE COST CONTROL INC	120611830	CHECK	1/7/2014	\$1,125.00
CORPORATE COST CONTROL INC	120612404	CHECK	1/14/2014	\$1,125.00
CORPORATE COST CONTROL INC	120617848	CHECK	3/25/2014	\$1,125.00
CORPORATE COST CONTROL INC	120627867	CHECK	8/5/2014	\$1,125.00
YTD Total For CORPORATE COST CONTROL INC			Is \$4,500.00	
CORPORATE RECORDS MANAGEMENT	1200052859	EFT	3/25/2014	\$278.18
CORPORATE RECORDS MANAGEMENT	1200054016	EFT	4/29/2014	\$278.18
CORPORATE RECORDS MANAGEMENT	1200054725	EFT	5/20/2014	\$278.19
CORPORATE RECORDS MANAGEMENT	1200056582	EFT	7/15/2014	\$278.18
CORPORATE RECORDS MANAGEMENT	1200057010	EFT	7/29/2014	\$278.19
CORPORATE RECORDS MANAGEMENT	1200057775	EFT	8/19/2014	\$278.18
CORPORATE RECORDS MANAGEMENT	120605812	CHECK	10/22/2013	\$278.18
CORPORATE RECORDS MANAGEMENT	120606901	CHECK	11/5/2013	\$278.18
CORPORATE RECORDS MANAGEMENT	120614065	CHECK	2/4/2014	\$834.54
CORPORATE RECORDS MANAGEMENT	120615132	CHECK	2/18/2014	\$305.98
YTD Total For CORPORATE RECORDS MANAGEMENT			Is \$3,365.98	
CORPORATION FOR ENTERPRISE DEVELOPMENT	120629458	CHECK	8/26/2014	\$300.00
YTD Total For CORPORATION FOR ENTERPRISE DEVELOPMENT			Is \$300.00	
CORR TECH INC	120604191	CHECK	10/1/2013	\$240.00
CORR TECH INC	120606406	CHECK	10/29/2013	\$125.00
YTD Total For CORR TECH INC			Is \$365.00	
CORRECTIONAL COUNSELING INC	120624935	CHECK	6/24/2014	\$2,559.26
YTD Total For CORRECTIONAL COUNSELING INC			Is \$2,559.26	

Vendor Name	Payment No	Method	Date	Amount
CORRINA STONE	120613505	CHECK	1/28/2014	\$275.00
YTD Total For CORRINA STONE			Is \$275.00	
COSTAR REALTY INFORMATION INC	120611337	CHECK	12/31/2013	\$7,565.50
YTD Total For COSTAR REALTY INFORMATION INC			Is \$7,565.50	
COSTON, KAREN	1200050230	EFT	12/31/2013	\$815.51
YTD Total For COSTON, KAREN			Is \$815.51	
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120604192	CHECK	10/1/2013	\$720.77
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120605307	CHECK	10/15/2013	\$720.77
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120607550	CHECK	11/12/2013	\$720.77
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120613506	CHECK	1/28/2014	\$1,525.64
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120615133	CHECK	2/18/2014	\$762.82
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120617227	CHECK	3/18/2014	\$762.82
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120619542	CHECK	4/15/2014	\$762.82
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120621749	CHECK	5/13/2014	\$762.82
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120624936	CHECK	6/24/2014	\$762.82
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120626453	CHECK	7/15/2014	\$762.82
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120628384	CHECK	8/12/2014	\$762.82
YTD Total For COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC			Is \$9,027.69	
COTTONWOOD PARK APARTMENTS	4670015187	EFT	5/27/2014	\$1,941.00
COTTONWOOD PARK APARTMENTS	4670015550	EFT	6/24/2014	\$1,941.00
COTTONWOOD PARK APARTMENTS	4670015938	EFT	7/29/2014	\$1,941.00
COTTONWOOD PARK APARTMENTS	4670016322	EFT	8/26/2014	\$1,941.00
COTTONWOOD PARK APARTMENTS	467173429	CHECK	11/19/2013	\$655.00
COTTONWOOD PARK APARTMENTS	467174977	CHECK	12/17/2013	\$1,463.00
COTTONWOOD PARK APARTMENTS	467176174	CHECK	12/31/2013	\$907.00
COTTONWOOD PARK APARTMENTS	467176587	CHECK	1/28/2014	\$1,531.00
COTTONWOOD PARK APARTMENTS	467178172	CHECK	2/25/2014	\$1,512.00
COTTONWOOD PARK APARTMENTS	467179736	CHECK	3/25/2014	\$1,941.00
COTTONWOOD PARK APARTMENTS	467181374	CHECK	4/29/2014	\$1,941.00
YTD Total For COTTONWOOD PARK APARTMENTS			Is \$17,714.00	
COUMPY, LYNN	1200047666	EFT	10/1/2013	\$12.25
COUMPY, LYNN	1200051774	EFT	2/18/2014	\$49.72
COUMPY, LYNN	1200057621	EFT	8/12/2014	\$48.25
YTD Total For COUMPY, LYNN			Is \$110.22	
COUNCIL FOR EXCEPTIONAL CHILDREN	120618954	CHECK	4/8/2014	\$1,126.00
YTD Total For COUNCIL FOR EXCEPTIONAL CHILDREN			Is \$1,126.00	
COUNCIL FOR LAW EDUCATION & RESEARCH	120614551	CHECK	2/11/2014	\$268.75
YTD Total For COUNCIL FOR LAW EDUCATION & RESEARCH			Is \$268.75	
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	120623346	CHECK	6/3/2014	\$1,240.00
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	120623900	CHECK	6/10/2014	\$1,815.00
YTD Total For COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS			Is \$3,055.00	
COUNTY PROGRESS	120620723	CHECK	4/29/2014	\$40.70
YTD Total For COUNTY PROGRESS			Is \$40.70	
COUNTY TREASURERS ASSOC OF TX	120612994	CHECK	1/21/2014	\$150.00
COUNTY TREASURERS ASSOC OF TX	120613507	CHECK	1/28/2014	\$180.00
COUNTY TREASURERS ASSOC OF TX	120622312	CHECK	5/20/2014	\$150.00
YTD Total For COUNTY TREASURERS ASSOC OF TX			Is \$480.00	
COURTHOUSE MULTIMEDIA	120615670	CHECK	2/25/2014	\$1,564.00
YTD Total For COURTHOUSE MULTIMEDIA			Is \$1,564.00	
COURTNEY BENGE	467187810	CHECK	8/26/2014	\$1.00
YTD Total For COURTNEY BENGE			Is \$1.00	
COURTNEY MONET-LEWIS	467180948	CHECK	4/1/2014	\$130.00
COURTNEY MONET-LEWIS	467181375	CHECK	4/29/2014	\$65.00
COURTNEY MONET-LEWIS	467182992	CHECK	5/27/2014	\$65.00
YTD Total For COURTNEY MONET-LEWIS			Is \$260.00	
COURTNEY PLACE APTS	467171886	CHECK	10/29/2013	\$597.00
COURTNEY PLACE APTS	467173430	CHECK	11/19/2013	\$597.00
COURTNEY PLACE APTS	467174978	CHECK	12/17/2013	\$391.00
COURTNEY PLACE APTS	467176588	CHECK	1/28/2014	\$391.00

Vendor Name	Payment No	Method	Date	Amount
COURTNEY PLACE APTS	467178173	CHECK	2/25/2014	\$391.00
COURTNEY PLACE APTS	467179737	CHECK	3/25/2014	\$391.00
COURTNEY PLACE APTS	467181376	CHECK	4/29/2014	\$391.00
COURTNEY PLACE APTS	467182993	CHECK	5/27/2014	\$391.00
COURTNEY PLACE APTS	467184588	CHECK	6/24/2014	\$391.00
COURTNEY PLACE APTS	467186184	CHECK	7/29/2014	\$391.00
COURTNEY PLACE APTS	467187811	CHECK	8/26/2014	\$391.00
YTD Total For COURTNEY PLACE APTS			Is \$4,713.00	
COURTNEY STROUP HOPPING	120604193	CHECK	10/1/2013	\$400.00
COURTNEY STROUP HOPPING	120605813	CHECK	10/22/2013	\$400.00
COURTNEY STROUP HOPPING	120607551	CHECK	11/12/2013	\$400.00
COURTNEY STROUP HOPPING	120608135	CHECK	11/19/2013	\$400.00
COURTNEY STROUP HOPPING	120608823	CHECK	11/26/2013	\$700.00
COURTNEY STROUP HOPPING	120610315	CHECK	12/17/2013	\$145.00
COURTNEY STROUP HOPPING	120610934	CHECK	12/24/2013	\$550.00
COURTNEY STROUP HOPPING	120611338	CHECK	12/31/2013	\$360.00
COURTNEY STROUP HOPPING	120611831	CHECK	1/7/2014	\$515.00
COURTNEY STROUP HOPPING	120612405	CHECK	1/14/2014	\$460.00
COURTNEY STROUP HOPPING	120614066	CHECK	2/4/2014	\$150.00
COURTNEY STROUP HOPPING	120615134	CHECK	2/18/2014	\$400.00
COURTNEY STROUP HOPPING	120615671	CHECK	2/25/2014	\$300.00
COURTNEY STROUP HOPPING	120618955	CHECK	4/8/2014	\$1,300.00
COURTNEY STROUP HOPPING	120619543	CHECK	4/15/2014	\$400.00
COURTNEY STROUP HOPPING	120620093	CHECK	4/22/2014	\$550.00
COURTNEY STROUP HOPPING	120620724	CHECK	4/29/2014	\$125.00
COURTNEY STROUP HOPPING	120621190	CHECK	5/6/2014	\$500.00
COURTNEY STROUP HOPPING	120622313	CHECK	5/20/2014	\$400.00
COURTNEY STROUP HOPPING	120623347	CHECK	6/3/2014	\$100.00
COURTNEY STROUP HOPPING	120623901	CHECK	6/10/2014	\$500.00
COURTNEY STROUP HOPPING	120625462	CHECK	7/1/2014	\$115.00
COURTNEY STROUP HOPPING	120626454	CHECK	7/15/2014	\$1,115.00
COURTNEY STROUP HOPPING	120627003	CHECK	7/22/2014	\$300.00
COURTNEY STROUP HOPPING	120627395	CHECK	7/29/2014	\$400.00
COURTNEY STROUP HOPPING	120627868	CHECK	8/5/2014	\$600.00
YTD Total For COURTNEY STROUP HOPPING			Is \$11,585.00	
COVENANT CATERING SERVICE	120605814	CHECK	10/22/2013	\$150.00
COVENANT CATERING SERVICE	120608136	CHECK	11/19/2013	\$450.00
COVENANT CATERING SERVICE	120612995	CHECK	1/21/2014	\$575.00
COVENANT CATERING SERVICE	120614552	CHECK	2/11/2014	\$600.00
COVENANT CATERING SERVICE	120615672	CHECK	2/25/2014	\$175.00
COVENANT CATERING SERVICE	120616270	CHECK	3/4/2014	\$600.00
COVENANT CATERING SERVICE	120619544	CHECK	4/15/2014	\$600.00
COVENANT CATERING SERVICE	120620725	CHECK	4/29/2014	\$850.00
COVENANT CATERING SERVICE	120621750	CHECK	5/13/2014	\$350.00
COVENANT CATERING SERVICE	120623348	CHECK	6/3/2014	\$525.00
COVENANT CATERING SERVICE	120627004	CHECK	7/22/2014	\$675.00
COVENANT CATERING SERVICE	120627396	CHECK	7/29/2014	\$545.00
YTD Total For COVENANT CATERING SERVICE			Is \$6,095.00	
COVINGTON PRESS	470004420	CHECK	10/22/2013	\$272.20
YTD Total For COVINGTON PRESS			Is \$272.20	
COX PREMIER PROPERTIES	467171887	CHECK	10/29/2013	\$3,365.00
COX PREMIER PROPERTIES	467173431	CHECK	11/19/2013	\$3,365.00
COX PREMIER PROPERTIES	467174979	CHECK	12/17/2013	\$3,094.00
COX PREMIER PROPERTIES	467176589	CHECK	1/28/2014	\$1,615.00
COX PREMIER PROPERTIES	467178174	CHECK	2/25/2014	\$2,004.00
COX PREMIER PROPERTIES	467179738	CHECK	3/25/2014	\$802.00
COX PREMIER PROPERTIES	467181377	CHECK	4/29/2014	\$1,891.00
COX PREMIER PROPERTIES	467182994	CHECK	5/27/2014	\$1,891.00
COX PREMIER PROPERTIES	467184589	CHECK	6/24/2014	\$1,891.00

Vendor Name	Payment No	Method	Date	Amount
COX PREMIER PROPERTIES	467186185	CHECK	7/29/2014	\$1,506.00
COX PREMIER PROPERTIES	467187812	CHECK	8/26/2014	\$920.00
YTD Total For COX PREMIER PROPERTIES			Is \$22,344.00	
COX, ELNORA M	1200058034	EFT	8/26/2014	\$22.28
YTD Total For COX, ELNORA M			Is \$22.28	
COZETTA SMITH	4670012728	EFT	10/29/2013	\$1,100.00
COZETTA SMITH	4670013061	EFT	11/19/2013	\$950.00
COZETTA SMITH	4670013392	EFT	12/17/2013	\$1,066.00
COZETTA SMITH	4670013755	EFT	1/28/2014	\$1,083.00
COZETTA SMITH	4670014101	EFT	2/25/2014	\$962.00
COZETTA SMITH	4670014445	EFT	3/25/2014	\$965.00
COZETTA SMITH	4670014822	EFT	4/29/2014	\$965.00
COZETTA SMITH	4670015188	EFT	5/27/2014	\$965.00
COZETTA SMITH	4670015551	EFT	6/24/2014	\$965.00
COZETTA SMITH	4670015939	EFT	7/29/2014	\$965.00
COZETTA SMITH	4670016323	EFT	8/26/2014	\$965.00
YTD Total For COZETTA SMITH			Is \$10,951.00	
CPS COMMUNITY PARTNERS	120621751	CHECK	5/13/2014	\$162.81
CPS COMMUNITY PARTNERS	120622935	CHECK	5/27/2014	\$21.00
CPS COMMUNITY PARTNERS	120628385	CHECK	8/12/2014	\$46.00
YTD Total For CPS COMMUNITY PARTNERS			Is \$229.81	
CQUVATOR ALEXANDER-WILLIAMS	467181378	CHECK	4/29/2014	\$741.00
CQUVATOR ALEXANDER-WILLIAMS	467182995	CHECK	5/27/2014	\$741.00
CQUVATOR ALEXANDER-WILLIAMS	467184590	CHECK	6/24/2014	\$741.00
CQUVATOR ALEXANDER-WILLIAMS	467186186	CHECK	7/29/2014	\$741.00
CQUVATOR ALEXANDER-WILLIAMS	467187813	CHECK	8/26/2014	\$1,093.00
YTD Total For CQUVATOR ALEXANDER-WILLIAMS			Is \$4,057.00	
CR LAURENCE CO INC	120608824	CHECK	11/26/2013	\$161.20
CR LAURENCE CO INC	120612406	CHECK	1/14/2014	\$345.80
CR LAURENCE CO INC	120616271	CHECK	3/4/2014	\$524.46
CR LAURENCE CO INC	120626044	CHECK	7/8/2014	\$100.98
YTD Total For CR LAURENCE CO INC			Is \$1,132.44	
CRADDOCK LUMBER CORP	1200047536	EFT	10/1/2013	\$2,935.45
CRADDOCK LUMBER CORP	1200048118	EFT	10/22/2013	\$93.06
CRADDOCK LUMBER CORP	1200048549	EFT	11/5/2013	\$359.17
CRADDOCK LUMBER CORP	1200048767	EFT	11/12/2013	\$497.50
CRADDOCK LUMBER CORP	1200049592	EFT	12/10/2013	\$227.95
CRADDOCK LUMBER CORP	1200049786	EFT	12/17/2013	\$1,148.24
CRADDOCK LUMBER CORP	1200050358	EFT	1/7/2014	\$1,022.65
CRADDOCK LUMBER CORP	1200050775	EFT	1/21/2014	\$899.17
CRADDOCK LUMBER CORP	1200051213	EFT	2/4/2014	\$451.93
CRADDOCK LUMBER CORP	1200052594	EFT	3/18/2014	\$571.80
CRADDOCK LUMBER CORP	1200053099	EFT	4/1/2014	\$1,082.27
CRADDOCK LUMBER CORP	1200053334	EFT	4/8/2014	\$77.22
CRADDOCK LUMBER CORP	1200053773	EFT	4/22/2014	\$57.50
CRADDOCK LUMBER CORP	1200054017	EFT	4/29/2014	\$296.31
CRADDOCK LUMBER CORP	1200054234	EFT	5/6/2014	\$282.55
CRADDOCK LUMBER CORP	1200054470	EFT	5/13/2014	\$765.75
CRADDOCK LUMBER CORP	1200054726	EFT	5/20/2014	\$1,050.13
CRADDOCK LUMBER CORP	1200055176	EFT	6/3/2014	\$588.46
CRADDOCK LUMBER CORP	1200056382	EFT	7/8/2014	\$10.74
CRADDOCK LUMBER CORP	1200057237	EFT	8/5/2014	\$167.55
CRADDOCK LUMBER CORP	4330000310	EFT	10/1/2013	\$350.90
YTD Total For CRADDOCK LUMBER CORP			Is \$12,936.30	
CRAFCO TX INC	120613508	CHECK	1/28/2014	\$1,816.94
CRAFCO TX INC	120615673	CHECK	2/25/2014	\$1,508.76
CRAFCO TX INC	120617228	CHECK	3/18/2014	\$258.42
CRAFCO TX INC	120617849	CHECK	3/25/2014	\$9.00
CRAFCO TX INC	120619545	CHECK	4/15/2014	\$30.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CRAFCO TX INC			Is \$3,623.12	
CRAFTMASTER HARDWARE CO INC	1200051452	EFT	2/11/2014	\$1,828.00
CRAFTMASTER HARDWARE CO INC	1200052595	EFT	3/18/2014	\$1,800.00
CRAFTMASTER HARDWARE CO INC	1200056383	EFT	7/8/2014	\$6,936.70
YTD Total For CRAFTMASTER HARDWARE CO INC			Is \$10,564.70	
CRAIC TECHNOLOGIES	1200051214	EFT	2/4/2014	\$510.00
CRAIC TECHNOLOGIES	1200054018	EFT	4/29/2014	\$1,000.00
YTD Total For CRAIC TECHNOLOGIES			Is \$1,510.00	
CRAIG A SARGENT	120604194	CHECK	10/1/2013	\$7,332.50
CRAIG A SARGENT	120605308	CHECK	10/15/2013	\$1,827.50
CRAIG A SARGENT	120605815	CHECK	10/22/2013	\$200.00
CRAIG A SARGENT	120606902	CHECK	11/5/2013	\$1,300.00
CRAIG A SARGENT	120608137	CHECK	11/19/2013	\$100.00
CRAIG A SARGENT	120609294	CHECK	12/3/2013	\$900.00
CRAIG A SARGENT	120611339	CHECK	12/31/2013	\$1,300.00
CRAIG A SARGENT	120612407	CHECK	1/14/2014	\$400.00
CRAIG A SARGENT	120614067	CHECK	2/4/2014	\$3,375.00
CRAIG A SARGENT	120615135	CHECK	2/18/2014	\$4,272.00
CRAIG A SARGENT	120616272	CHECK	3/4/2014	\$100.00
CRAIG A SARGENT	120617229	CHECK	3/18/2014	\$100.00
CRAIG A SARGENT	120617850	CHECK	3/25/2014	\$500.00
CRAIG A SARGENT	120618434	CHECK	4/1/2014	\$100.00
CRAIG A SARGENT	120618956	CHECK	4/8/2014	\$400.00
CRAIG A SARGENT	120620726	CHECK	4/29/2014	\$5,250.00
CRAIG A SARGENT	120621191	CHECK	5/6/2014	\$400.00
CRAIG A SARGENT	120621752	CHECK	5/13/2014	\$300.00
CRAIG A SARGENT	120622314	CHECK	5/20/2014	\$300.00
CRAIG A SARGENT	120623902	CHECK	6/10/2014	\$700.00
CRAIG A SARGENT	120624340	CHECK	6/17/2014	\$4,000.00
CRAIG A SARGENT	120624937	CHECK	6/24/2014	\$800.00
CRAIG A SARGENT	120627005	CHECK	7/22/2014	\$1,950.00
CRAIG A SARGENT	120627397	CHECK	7/29/2014	\$1,100.00
CRAIG A SARGENT	120627869	CHECK	8/5/2014	\$200.00
CRAIG A SARGENT	120628386	CHECK	8/12/2014	\$325.00
CRAIG A SARGENT	120628984	CHECK	8/19/2014	\$6,150.00
YTD Total For CRAIG A SARGENT			Is \$43,682.00	
CRAIG JERNIGAN	467171888	CHECK	10/29/2013	\$4,487.20
CRAIG JERNIGAN	467173432	CHECK	11/19/2013	\$2,012.00
CRAIG JERNIGAN	467174980	CHECK	12/17/2013	\$1,966.00
CRAIG JERNIGAN	467176590	CHECK	1/28/2014	\$1,966.00
CRAIG JERNIGAN	467178175	CHECK	2/25/2014	\$1,966.00
CRAIG JERNIGAN	467179739	CHECK	3/25/2014	\$1,966.00
CRAIG JERNIGAN	467181379	CHECK	4/29/2014	\$1,954.00
CRAIG JERNIGAN	467182996	CHECK	5/27/2014	\$1,954.00
CRAIG JERNIGAN	467184591	CHECK	6/24/2014	\$1,954.00
CRAIG JERNIGAN	467186187	CHECK	7/29/2014	\$1,961.00
CRAIG JERNIGAN	467187814	CHECK	8/26/2014	\$1,961.00
YTD Total For CRAIG JERNIGAN			Is \$24,147.20	
CRANFORD PLACE APARTMENTS	467171889	CHECK	10/29/2013	\$381.00
CRANFORD PLACE APARTMENTS	467173433	CHECK	11/19/2013	\$381.00
CRANFORD PLACE APARTMENTS	467174981	CHECK	12/17/2013	\$381.00
CRANFORD PLACE APARTMENTS	467176591	CHECK	1/28/2014	\$381.00
CRANFORD PLACE APARTMENTS	467178176	CHECK	2/25/2014	\$381.00
CRANFORD PLACE APARTMENTS	467179740	CHECK	3/25/2014	\$381.00
CRANFORD PLACE APARTMENTS	467181380	CHECK	4/29/2014	\$381.00
CRANFORD PLACE APARTMENTS	467182997	CHECK	5/27/2014	\$381.00
CRANFORD PLACE APARTMENTS	467184592	CHECK	6/24/2014	\$381.00
CRANFORD PLACE APARTMENTS	467186188	CHECK	7/29/2014	\$251.00
CRANFORD PLACE APARTMENTS	467187815	CHECK	8/26/2014	\$316.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CRANFORD PLACE APARTMENTS			Is \$3,996.00	
CRASH DYNAMICS	120615136	CHECK	2/18/2014	\$5,510.00
YTD Total For CRASH DYNAMICS			Is \$5,510.00	
CRASH DATA GROUP INC	120611832	CHECK	1/7/2014	\$1,369.00
CRASH DATA GROUP INC	120623350	CHECK	6/3/2014	\$165.00
CRASH DATA GROUP INC	120624341	CHECK	6/17/2014	\$165.00
YTD Total For CRASH DATA GROUP INC			Is \$1,699.00	
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200047537	EFT	10/1/2013	\$4,174.13
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200048119	EFT	10/22/2013	\$156.96
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200048550	EFT	11/5/2013	\$229.68
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200048994	EFT	11/19/2013	\$1,900.00
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200049593	EFT	12/10/2013	\$2,335.31
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200049787	EFT	12/17/2013	\$1,950.87
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200050776	EFT	1/21/2014	\$283.06
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200051215	EFT	2/4/2014	\$327.29
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200051453	EFT	2/11/2014	\$1,044.04
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200051682	EFT	2/18/2014	\$591.18
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200052178	EFT	3/4/2014	\$105.33
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200052596	EFT	3/18/2014	\$100.00
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200053100	EFT	4/1/2014	\$115.92
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200053774	EFT	4/22/2014	\$206.84
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200054235	EFT	5/6/2014	\$175.95
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200054727	EFT	5/20/2014	\$575.83
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200055419	EFT	6/10/2014	\$206.10
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200056384	EFT	7/8/2014	\$226.48
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200057238	EFT	8/5/2014	\$233.68
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200057501	EFT	8/12/2014	\$4,516.56
YTD Total For CRAWFORD ELECTRIC SUPPLY COMPANY INC			Is \$19,455.21	
CREATIVE FORECASTING INC	120619547	CHECK	4/15/2014	\$60.00
YTD Total For CREATIVE FORECASTING INC			Is \$60.00	
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467171890	CHECK	10/29/2013	\$1,269.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467174635	CHECK	12/3/2013	\$1,269.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467174982	CHECK	12/17/2013	\$1,269.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467176592	CHECK	1/28/2014	\$1,269.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467178177	CHECK	2/25/2014	\$684.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467179741	CHECK	3/25/2014	\$684.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467186189	CHECK	7/29/2014	\$33.00
YTD Total For CREEKBEND MANAGEMENT & CONSTRUCTION INC			Is \$6,477.00	
CREEKSTONE APTS LTD	120606407	CHECK	10/29/2013	\$600.00
CREEKSTONE APTS LTD	120618436	CHECK	4/1/2014	\$500.00
CREEKSTONE APTS LTD	120628387	CHECK	8/12/2014	\$798.00
YTD Total For CREEKSTONE APTS LTD			Is \$1,898.00	
CREEKWOOD PLACE APT	4670012729	EFT	10/29/2013	\$1,322.00
CREEKWOOD PLACE APT	4670013062	EFT	11/19/2013	\$1,322.00
CREEKWOOD PLACE APT	4670013393	EFT	12/17/2013	\$1,322.00
CREEKWOOD PLACE APT	4670013756	EFT	1/28/2014	\$1,322.00
CREEKWOOD PLACE APT	4670014102	EFT	2/25/2014	\$1,322.00
CREEKWOOD PLACE APT	4670014446	EFT	3/25/2014	\$1,237.00
CREEKWOOD PLACE APT	4670014823	EFT	4/29/2014	\$1,237.00
CREEKWOOD PLACE APT	4670015189	EFT	5/27/2014	\$1,218.00
CREEKWOOD PLACE APT	4670015552	EFT	6/24/2014	\$1,218.00
CREEKWOOD PLACE APT	4670015940	EFT	7/29/2014	\$1,218.00
CREEKWOOD PLACE APT	4670016324	EFT	8/26/2014	\$1,218.00
YTD Total For CREEKWOOD PLACE APT			Is \$13,956.00	
CRESCENT REAL ESTATE GROUP	467171891	CHECK	10/29/2013	\$894.00
CRESCENT REAL ESTATE GROUP	467173434	CHECK	11/19/2013	\$913.00
CRESCENT REAL ESTATE GROUP	467174983	CHECK	12/17/2013	\$913.00
CRESCENT REAL ESTATE GROUP	467176593	CHECK	1/28/2014	\$913.00
CRESCENT REAL ESTATE GROUP	467177803	CHECK	2/11/2014	\$37.00

Vendor Name	Payment No	Method	Date	Amount
CRESCENT REAL ESTATE GROUP	467178178	CHECK	2/25/2014	\$919.00
CRESCENT REAL ESTATE GROUP	467179742	CHECK	3/25/2014	\$919.00
CRESCENT REAL ESTATE GROUP	467181381	CHECK	4/29/2014	\$919.00
CRESCENT REAL ESTATE GROUP	467182998	CHECK	5/27/2014	\$919.00
CRESCENT REAL ESTATE GROUP	467184593	CHECK	6/24/2014	\$919.00
CRESCENT REAL ESTATE GROUP	467186190	CHECK	7/29/2014	\$919.00
CRESCENT REAL ESTATE GROUP	467187816	CHECK	8/26/2014	\$919.00
YTD Total For CRESCENT REAL ESTATE GROUP			Is \$10,103.00	
CRESTSHIRE VILLAGE	467171892	CHECK	10/29/2013	\$2,889.00
CRESTSHIRE VILLAGE	467173435	CHECK	11/19/2013	\$1,960.00
CRESTSHIRE VILLAGE	467174984	CHECK	12/17/2013	\$1,960.00
CRESTSHIRE VILLAGE	467176594	CHECK	1/28/2014	\$1,705.00
CRESTSHIRE VILLAGE	467177804	CHECK	2/11/2014	\$3,544.50
CRESTSHIRE VILLAGE	467178179	CHECK	2/25/2014	\$2,998.00
CRESTSHIRE VILLAGE	467179743	CHECK	3/25/2014	\$2,998.00
CRESTSHIRE VILLAGE	467181382	CHECK	4/29/2014	\$3,422.00
CRESTSHIRE VILLAGE	467182602	CHECK	5/6/2014	\$880.00
CRESTSHIRE VILLAGE	467182999	CHECK	5/27/2014	\$3,218.00
CRESTSHIRE VILLAGE	467184594	CHECK	6/24/2014	\$3,218.00
CRESTSHIRE VILLAGE	467186191	CHECK	7/29/2014	\$2,872.00
CRESTSHIRE VILLAGE	467187817	CHECK	8/26/2014	\$2,872.00
YTD Total For CRESTSHIRE VILLAGE			Is \$34,536.50	
CRIADO & ASSOCIATES INC	120608825	CHECK	11/26/2013	\$16,649.44
CRIADO & ASSOCIATES INC	120610935	CHECK	12/24/2013	\$8,250.58
CRIADO & ASSOCIATES INC	120617230	CHECK	3/18/2014	\$4,684.75
CRIADO & ASSOCIATES INC	120618437	CHECK	4/1/2014	\$3,790.74
CRIADO & ASSOCIATES INC	120620727	CHECK	4/29/2014	\$14,992.80
CRIADO & ASSOCIATES INC	120622316	CHECK	5/20/2014	\$17,660.25
CRIADO & ASSOCIATES INC	120624342	CHECK	6/17/2014	\$2,481.56
CRIADO & ASSOCIATES INC	120626455	CHECK	7/15/2014	\$15,391.16
YTD Total For CRIADO & ASSOCIATES INC			Is \$83,901.28	
CRIS PARTIDA	120604196	CHECK	10/1/2013	\$400.00
CRIS PARTIDA	120605309	CHECK	10/15/2013	\$300.00
CRIS PARTIDA	120606408	CHECK	10/29/2013	\$600.00
CRIS PARTIDA	120607553	CHECK	11/12/2013	\$400.00
CRIS PARTIDA	120610936	CHECK	12/24/2013	\$500.00
CRIS PARTIDA	120611340	CHECK	12/31/2013	\$400.00
CRIS PARTIDA	120612996	CHECK	1/21/2014	\$300.00
CRIS PARTIDA	120613510	CHECK	1/28/2014	\$400.00
CRIS PARTIDA	120615675	CHECK	2/25/2014	\$400.00
CRIS PARTIDA	120616274	CHECK	3/4/2014	\$300.00
CRIS PARTIDA	120618438	CHECK	4/1/2014	\$280.00
CRIS PARTIDA	120618958	CHECK	4/8/2014	\$300.00
CRIS PARTIDA	120619548	CHECK	4/15/2014	\$400.00
CRIS PARTIDA	120622936	CHECK	5/27/2014	\$200.00
CRIS PARTIDA	120623351	CHECK	6/3/2014	\$600.00
CRIS PARTIDA	120623904	CHECK	6/10/2014	\$600.00
CRIS PARTIDA	120624343	CHECK	6/17/2014	\$1,100.00
CRIS PARTIDA	120624939	CHECK	6/24/2014	\$900.00
CRIS PARTIDA	120626456	CHECK	7/15/2014	\$400.00
CRIS PARTIDA	120628985	CHECK	8/19/2014	\$400.00
CRIS PARTIDA	120629459	CHECK	8/26/2014	\$300.00
YTD Total For CRIS PARTIDA			Is \$9,480.00	
CRISTINA G ORNELAS	120606904	CHECK	11/5/2013	\$450.00
YTD Total For CRISTINA G ORNELAS			Is \$450.00	
CROCKER CRANE LP	120604197	CHECK	10/1/2013	\$638.00
YTD Total For CROCKER CRANE LP			Is \$638.00	
CROCKETT SERVICE CENTER	120622317	CHECK	5/20/2014	\$398.96
YTD Total For CROCKETT SERVICE CENTER			Is \$398.96	

Vendor Name	Payment No	Method	Date	Amount
CROMWELL DEVELOPMENT CORP	467171893	CHECK	10/29/2013	\$825.00
CROMWELL DEVELOPMENT CORP	467173436	CHECK	11/19/2013	\$849.00
CROMWELL DEVELOPMENT CORP	467174985	CHECK	12/17/2013	\$849.00
CROMWELL DEVELOPMENT CORP	467176595	CHECK	1/28/2014	\$849.00
CROMWELL DEVELOPMENT CORP	467178180	CHECK	2/25/2014	\$849.00
CROMWELL DEVELOPMENT CORP	467179744	CHECK	3/25/2014	\$849.00
CROMWELL DEVELOPMENT CORP	467181383	CHECK	4/29/2014	\$849.00
CROMWELL DEVELOPMENT CORP	467183000	CHECK	5/27/2014	\$849.00
CROMWELL DEVELOPMENT CORP	467184595	CHECK	6/24/2014	\$849.00
CROMWELL DEVELOPMENT CORP	467186192	CHECK	7/29/2014	\$849.00
CROMWELL DEVELOPMENT CORP	467187818	CHECK	8/26/2014	\$849.00
YTD Total For CROMWELL DEVELOPMENT CORP			Is \$9,315.00	
CROSS MATCH TECHNOLOGIES INC	120604198	CHECK	10/1/2013	\$39,362.00
YTD Total For CROSS MATCH TECHNOLOGIES INC			Is \$39,362.00	
CROSS TIMBERS CAPITAL	467171894	CHECK	10/29/2013	\$600.00
CROSS TIMBERS CAPITAL	467173437	CHECK	11/19/2013	\$649.00
CROSS TIMBERS CAPITAL	467174986	CHECK	12/17/2013	\$649.00
YTD Total For CROSS TIMBERS CAPITAL			Is \$1,898.00	
CROSSLEY, ERIC J	1200047828	EFT	10/8/2013	\$438.09
YTD Total For CROSSLEY, ERIC J			Is \$438.09	
CROSSROADS VET CLINIC	120610316	CHECK	12/17/2013	\$2,554.81
CROSSROADS VET CLINIC	120628388	CHECK	8/12/2014	\$93.55
YTD Total For CROSSROADS VET CLINIC			Is \$2,648.36	
CROUCH SALES CO INC	1200047538	EFT	10/1/2013	\$169.22
CROUCH SALES CO INC	1200048120	EFT	10/22/2013	\$27.23
CROUCH SALES CO INC	1200049201	EFT	11/26/2013	\$83.80
CROUCH SALES CO INC	1200049393	EFT	12/3/2013	\$262.00
CROUCH SALES CO INC	1200050359	EFT	1/7/2014	\$430.90
CROUCH SALES CO INC	1200051216	EFT	2/4/2014	\$98.03
CROUCH SALES CO INC	1200051683	EFT	2/18/2014	\$68.20
CROUCH SALES CO INC	1200052597	EFT	3/18/2014	\$167.48
CROUCH SALES CO INC	1200052861	EFT	3/25/2014	\$60.75
CROUCH SALES CO INC	1200053335	EFT	4/8/2014	\$140.52
CROUCH SALES CO INC	1200055177	EFT	6/3/2014	\$32.66
CROUCH SALES CO INC	1200055649	EFT	6/17/2014	\$133.51
CROUCH SALES CO INC	1200057239	EFT	8/5/2014	\$880.00
YTD Total For CROUCH SALES CO INC			Is \$2,554.30	
CROWN AWARDS	120623352	CHECK	6/3/2014	\$562.01
YTD Total For CROWN AWARDS			Is \$562.01	
CROWNE PLAZA AUSTIN	120606409	CHECK	10/29/2013	\$253.00
CROWNE PLAZA AUSTIN	120629460	CHECK	8/26/2014	\$1,092.50
YTD Total For CROWNE PLAZA AUSTIN			Is \$1,345.50	
CROWNE PLAZA RIVERWALK	120606410	CHECK	10/29/2013	\$840.64
YTD Total For CROWNE PLAZA RIVERWALK			Is \$840.64	
CROWNEPLAZA DALLAS MARKET CENTER	120604199	CHECK	10/1/2013	\$369.24
CROWNEPLAZA DALLAS MARKET CENTER	120608139	CHECK	11/19/2013	\$369.24
CROWNEPLAZA DALLAS MARKET CENTER	120611341	CHECK	12/31/2013	\$369.24
CROWNEPLAZA DALLAS MARKET CENTER	120614553	CHECK	2/11/2014	\$369.24
CROWNEPLAZA DALLAS MARKET CENTER	120615676	CHECK	2/25/2014	\$369.24
CROWNEPLAZA DALLAS MARKET CENTER	120619549	CHECK	4/15/2014	\$369.24
CROWNEPLAZA DALLAS MARKET CENTER	120623353	CHECK	6/3/2014	\$646.17
CROWNEPLAZA DALLAS MARKET CENTER	120626457	CHECK	7/15/2014	\$369.24
CROWNEPLAZA DALLAS MARKET CENTER	120627870	CHECK	8/5/2014	\$369.24
YTD Total For CROWNEPLAZA DALLAS MARKET CENTER			Is \$3,600.09	
CRP/ TBG OLYMPUS LP	120605310	CHECK	10/15/2013	\$65.39
CRP/ TBG OLYMPUS LP	120606905	CHECK	11/5/2013	\$60.93
CRP/ TBG OLYMPUS LP	120610317	CHECK	12/17/2013	\$59.45
CRP/ TBG OLYMPUS LP	120612408	CHECK	1/14/2014	\$51.28
YTD Total For CRP/ TBG OLYMPUS LP			Is \$237.05	

Vendor Name	Payment No	Method	Date	Amount
CRP/TBG CENTRAL PARK LP	467171895	CHECK	10/29/2013	\$639.00
CRP/TBG CENTRAL PARK LP	467173438	CHECK	11/19/2013	\$639.00
CRP/TBG CENTRAL PARK LP	467174987	CHECK	12/17/2013	\$639.00
CRP/TBG CENTRAL PARK LP	467176596	CHECK	1/28/2014	\$639.00
CRP/TBG CENTRAL PARK LP	467178181	CHECK	2/25/2014	\$639.00
CRP/TBG CENTRAL PARK LP	467179745	CHECK	3/25/2014	\$639.00
CRP/TBG CENTRAL PARK LP	467181384	CHECK	4/29/2014	\$639.00
CRP/TBG CENTRAL PARK LP	467183001	CHECK	5/27/2014	\$639.00
CRP/TBG CENTRAL PARK LP	467184596	CHECK	6/24/2014	\$639.00
CRP/TBG CENTRAL PARK LP	467186193	CHECK	7/29/2014	\$639.00
CRP/TBG CENTRAL PARK LP	467187819	CHECK	8/26/2014	\$639.00
YTD Total For CRP/TBG CENTRAL PARK LP			Is \$7,029.00	
CRP/TBG ENFIELD/STONEYP LP	120616739	CHECK	3/11/2014	\$1,011.06
CRP/TBG ENFIELD/STONEYP LP	120617231	CHECK	3/18/2014	\$36.94
CRP/TBG ENFIELD/STONEYP LP	467171896	CHECK	10/29/2013	\$1,799.00
CRP/TBG ENFIELD/STONEYP LP	467173439	CHECK	11/19/2013	\$1,799.00
CRP/TBG ENFIELD/STONEYP LP	467174988	CHECK	12/17/2013	\$1,799.00
CRP/TBG ENFIELD/STONEYP LP	467176597	CHECK	1/28/2014	\$1,799.00
CRP/TBG ENFIELD/STONEYP LP	467178182	CHECK	2/25/2014	\$1,799.00
CRP/TBG ENFIELD/STONEYP LP	467179746	CHECK	3/25/2014	\$1,737.00
CRP/TBG ENFIELD/STONEYP LP	467181385	CHECK	4/29/2014	\$1,737.00
CRP/TBG ENFIELD/STONEYP LP	467183002	CHECK	5/27/2014	\$1,737.00
CRP/TBG ENFIELD/STONEYP LP	467184215	CHECK	6/3/2014	\$1,455.92
CRP/TBG ENFIELD/STONEYP LP	467184250	CHECK	6/10/2014	\$14.00
CRP/TBG ENFIELD/STONEYP LP	467184597	CHECK	6/24/2014	\$861.00
CRP/TBG ENFIELD/STONEYP LP	467186194	CHECK	7/29/2014	\$1,447.00
CRP/TBG ENFIELD/STONEYP LP	467187820	CHECK	8/26/2014	\$1,585.00
YTD Total For CRP/TBG ENFIELD/STONEYP LP			Is \$20,616.92	
CRUCELL VACCINES INC	120611342	CHECK	12/31/2013	\$10,800.00
CRUCELL VACCINES INC	120616275	CHECK	3/4/2014	\$10,800.00
CRUCELL VACCINES INC	120627398	CHECK	7/29/2014	\$10,800.00
CRUCELL VACCINES INC	120629461	CHECK	8/26/2014	\$10,800.00
YTD Total For CRUCELL VACCINES INC			Is \$43,200.00	
CRVI RIVERWALK HOSPITALITY LLC	120621193	CHECK	5/6/2014	\$128.43
YTD Total For CRVI RIVERWALK HOSPITALITY LLC			Is \$128.43	
CRYSTAL BEADLE	120623905	CHECK	6/10/2014	\$125.00
YTD Total For CRYSTAL BEADLE			Is \$125.00	
CRYSTAL CANNON	120611833	CHECK	1/7/2014	\$376.80
YTD Total For CRYSTAL CANNON			Is \$376.80	
CRYSTAL FOUNTAINS	120611834	CHECK	1/7/2014	\$1,760.12
YTD Total For CRYSTAL FOUNTAINS			Is \$1,760.12	
CRYSTAL JOSEY	467174989	CHECK	12/17/2013	\$28.00
CRYSTAL JOSEY	467176598	CHECK	1/28/2014	\$14.00
CRYSTAL JOSEY	467178183	CHECK	2/25/2014	\$14.00
CRYSTAL JOSEY	467179747	CHECK	3/25/2014	\$14.00
CRYSTAL JOSEY	467181386	CHECK	4/29/2014	\$14.00
CRYSTAL JOSEY	467183003	CHECK	5/27/2014	\$14.00
CRYSTAL JOSEY	467184598	CHECK	6/24/2014	\$14.00
CRYSTAL JOSEY	467186195	CHECK	7/29/2014	\$14.00
CRYSTAL JOSEY	467187821	CHECK	8/26/2014	\$14.00
YTD Total For CRYSTAL JOSEY			Is \$140.00	
CRYSTAL MANNING	120629462	CHECK	8/26/2014	\$67.05
YTD Total For CRYSTAL MANNING			Is \$67.05	
CRYSTAL NACHAMPASSACK	467171897	CHECK	10/29/2013	\$1,591.00
CRYSTAL NACHAMPASSACK	467173440	CHECK	11/19/2013	\$911.00
CRYSTAL NACHAMPASSACK	467174990	CHECK	12/17/2013	\$340.00
CRYSTAL NACHAMPASSACK	467176206	CHECK	1/7/2014	\$1,414.00
CRYSTAL NACHAMPASSACK	467176599	CHECK	1/28/2014	\$340.00
CRYSTAL NACHAMPASSACK	467178184	CHECK	2/25/2014	\$340.00

Vendor Name	Payment No	Method	Date	Amount
CRYSTAL NACHAMPASSACK	467179748	CHECK	3/25/2014	\$340.00
CRYSTAL NACHAMPASSACK	467181387	CHECK	4/29/2014	\$340.00
CRYSTAL NACHAMPASSACK	467183004	CHECK	5/27/2014	\$340.00
CRYSTAL NACHAMPASSACK	467184599	CHECK	6/24/2014	\$340.00
CRYSTAL NACHAMPASSACK	467186196	CHECK	7/29/2014	\$1,032.00
CRYSTAL NACHAMPASSACK	467187403	CHECK	8/5/2014	\$1,277.84
CRYSTAL NACHAMPASSACK	467187822	CHECK	8/26/2014	\$1,396.00
YTD Total For CRYSTAL NACHAMPASSACK			Is \$10,001.84	
CRYSTAL NASH	467174991	CHECK	12/17/2013	\$30.00
CRYSTAL NASH	467176600	CHECK	1/28/2014	\$10.00
CRYSTAL NASH	467178185	CHECK	2/25/2014	\$10.00
YTD Total For CRYSTAL NASH			Is \$50.00	
CRYSTAL R JONES	1200055178	EFT	6/3/2014	\$24.50
CRYSTAL R JONES	1200055650	EFT	6/17/2014	\$1,263.50
CRYSTAL R JONES	1200055888	EFT	6/24/2014	\$1,176.00
CRYSTAL R JONES	1200056139	EFT	7/1/2014	\$3,578.50
CRYSTAL R JONES	1200056385	EFT	7/8/2014	\$719.00
CRYSTAL R JONES	1200057240	EFT	8/5/2014	\$1,600.00
YTD Total For CRYSTAL R JONES			Is \$8,361.50	
CRYSTAL R JONES	120605311	CHECK	10/15/2013	\$3,040.00
CRYSTAL R JONES	120606411	CHECK	10/29/2013	\$1,016.00
CRYSTAL R JONES	120606906	CHECK	11/5/2013	\$1,355.00
CRYSTAL R JONES	120607554	CHECK	11/12/2013	\$2,730.00
CRYSTAL R JONES	120609818	CHECK	12/10/2013	\$1,165.00
CRYSTAL R JONES	120610318	CHECK	12/17/2013	\$2,195.00
CRYSTAL R JONES	120612409	CHECK	1/14/2014	\$1,694.00
CRYSTAL R JONES	120614554	CHECK	2/11/2014	\$1,225.00
CRYSTAL R JONES	120615137	CHECK	2/18/2014	\$1,760.00
CRYSTAL R JONES	120616276	CHECK	3/4/2014	\$665.50
CRYSTAL R JONES	120617232	CHECK	3/18/2014	\$1,385.00
CRYSTAL R JONES	120618439	CHECK	4/1/2014	\$978.00
CRYSTAL R JONES	120618959	CHECK	4/8/2014	\$1,591.00
CRYSTAL R JONES	120619550	CHECK	4/15/2014	\$1,965.00
CRYSTAL R JONES	120620094	CHECK	4/22/2014	\$1,088.50
CRYSTAL R JONES	120620728	CHECK	4/29/2014	\$1,000.00
CRYSTAL R JONES	120621194	CHECK	5/6/2014	\$915.00
CRYSTAL R JONES	120621753	CHECK	5/13/2014	\$479.50
CRYSTAL R JONES	120622318	CHECK	5/20/2014	\$3,960.00
YTD Total For CRYSTAL R JONES			Is \$30,207.50	
CRYSTAL TAYLOR	467171898	CHECK	10/29/2013	\$200.00
CRYSTAL TAYLOR	467173441	CHECK	11/19/2013	\$200.00
CRYSTAL TAYLOR	467177805	CHECK	2/11/2014	\$310.00
CRYSTAL TAYLOR	467178186	CHECK	2/25/2014	\$155.00
CRYSTAL TAYLOR	467179749	CHECK	3/25/2014	\$155.00
CRYSTAL TAYLOR	467181388	CHECK	4/29/2014	\$155.00
CRYSTAL TAYLOR	467183005	CHECK	5/27/2014	\$155.00
CRYSTAL TAYLOR	467184600	CHECK	6/24/2014	\$155.00
CRYSTAL TAYLOR	467186197	CHECK	7/29/2014	\$155.00
CRYSTAL TAYLOR	467187823	CHECK	8/26/2014	\$155.00
YTD Total For CRYSTAL TAYLOR			Is \$1,795.00	
CT INTERNATIONAL	1200048768	EFT	11/12/2013	\$7,298.60
CT INTERNATIONAL	1200049594	EFT	12/10/2013	\$3,350.00
CT INTERNATIONAL	1200055179	EFT	6/3/2014	\$7,298.60
CT INTERNATIONAL	1200056140	EFT	7/1/2014	\$3,787.21
YTD Total For CT INTERNATIONAL			Is \$21,734.41	
CTC FAMILY LP	120619551	CHECK	4/15/2014	\$1,140.00
YTD Total For CTC FAMILY LP			Is \$1,140.00	
CULBERSON EXECUTIVE MOVERS	120616277	CHECK	3/4/2014	\$1,350.00
YTD Total For CULBERSON EXECUTIVE MOVERS			Is \$1,350.00	

Vendor Name	Payment No	Method	Date	Amount
CULINARY DEPOT	120609819	CHECK	12/10/2013	\$635.70
YTD Total For CULINARY DEPOT			Is \$635.70	
CUMBRE REAL ESTATE LLC	467171899	CHECK	10/29/2013	\$1,304.00
CUMBRE REAL ESTATE LLC	467173442	CHECK	11/19/2013	\$1,304.00
CUMBRE REAL ESTATE LLC	467174992	CHECK	12/17/2013	\$1,304.00
CUMBRE REAL ESTATE LLC	467176601	CHECK	1/28/2014	\$1,304.00
CUMBRE REAL ESTATE LLC	467178187	CHECK	2/25/2014	\$1,304.00
CUMBRE REAL ESTATE LLC	467179750	CHECK	3/25/2014	\$1,304.00
CUMBRE REAL ESTATE LLC	467181389	CHECK	4/29/2014	\$1,304.00
CUMBRE REAL ESTATE LLC	467183006	CHECK	5/27/2014	\$1,304.00
CUMBRE REAL ESTATE LLC	467184601	CHECK	6/24/2014	\$1,304.00
CUMBRE REAL ESTATE LLC	467186198	CHECK	7/29/2014	\$1,304.00
CUMBRE REAL ESTATE LLC	467187824	CHECK	8/26/2014	\$1,304.00
YTD Total For CUMBRE REAL ESTATE LLC			Is \$14,344.00	
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670015190	EFT	5/27/2014	\$511.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670015553	EFT	6/24/2014	\$511.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670015941	EFT	7/29/2014	\$511.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670016325	EFT	8/26/2014	\$511.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	467171900	CHECK	10/29/2013	\$510.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	467173443	CHECK	11/19/2013	\$510.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	467174993	CHECK	12/17/2013	\$511.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	467176602	CHECK	1/28/2014	\$511.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	467178188	CHECK	2/25/2014	\$511.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	467179751	CHECK	3/25/2014	\$511.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	467181390	CHECK	4/29/2014	\$511.00
YTD Total For CUMMINGS RESIDENTIAL PROPERTIES LLC			Is \$5,619.00	
CUMMINS SOUTHERN PLAINS LLC	1200057241	EFT	8/5/2014	\$199.55
CUMMINS SOUTHERN PLAINS LLC	120604200	CHECK	10/1/2013	\$946.24
CUMMINS SOUTHERN PLAINS LLC	120605817	CHECK	10/22/2013	\$597.90
CUMMINS SOUTHERN PLAINS LLC	120609820	CHECK	12/10/2013	\$451.76
CUMMINS SOUTHERN PLAINS LLC	120612997	CHECK	1/21/2014	\$33.63
CUMMINS SOUTHERN PLAINS LLC	120614555	CHECK	2/11/2014	\$286.19
CUMMINS SOUTHERN PLAINS LLC	120618440	CHECK	4/1/2014	\$423.61
CUMMINS SOUTHERN PLAINS LLC	120618960	CHECK	4/8/2014	\$784.76
CUMMINS SOUTHERN PLAINS LLC	120620095	CHECK	4/22/2014	\$1,152.26
YTD Total For CUMMINS SOUTHERN PLAINS LLC			Is \$4,875.90	
CUMMINS_ALLISON CORP	120606412	CHECK	10/29/2013	\$438.00
CUMMINS_ALLISON CORP	120611835	CHECK	1/7/2014	\$7,681.00
CUMMINS_ALLISON CORP	120612410	CHECK	1/14/2014	\$1,989.00
CUMMINS_ALLISON CORP	120615138	CHECK	2/18/2014	\$184.64
CUMMINS_ALLISON CORP	120616278	CHECK	3/4/2014	\$450.00
CUMMINS_ALLISON CORP	120618441	CHECK	4/1/2014	\$4,887.98
CUMMINS_ALLISON CORP	120621195	CHECK	5/6/2014	\$300.08
CUMMINS_ALLISON CORP	120627871	CHECK	8/5/2014	\$65.20
YTD Total For CUMMINS_ALLISON CORP			Is \$15,995.90	
CUMULUS MEDIA INC	120605312	CHECK	10/15/2013	\$750.00
CUMULUS MEDIA INC	120617851	CHECK	3/25/2014	\$750.00
YTD Total For CUMULUS MEDIA INC			Is \$1,500.00	
CURTIS CLARDY	120625463	CHECK	7/1/2014	\$35.20
YTD Total For CURTIS CLARDY			Is \$35.20	
CURTIS E FRITZ	467171901	CHECK	10/29/2013	\$3,481.00
CURTIS E FRITZ	467173444	CHECK	11/19/2013	\$3,481.00
CURTIS E FRITZ	467174994	CHECK	12/17/2013	\$1,250.00
CURTIS E FRITZ	467176603	CHECK	1/28/2014	\$871.00
CURTIS E FRITZ	467178189	CHECK	2/25/2014	\$871.00
CURTIS E FRITZ	467179752	CHECK	3/25/2014	\$871.00
CURTIS E FRITZ	467181391	CHECK	4/29/2014	\$871.00
CURTIS E FRITZ	467183007	CHECK	5/27/2014	\$21.00
CURTIS E FRITZ	467184602	CHECK	6/24/2014	\$228.00

Vendor Name	Payment No	Method	Date	Amount
CURTIS E FRITZ	467187825	CHECK	8/26/2014	\$32.00
YTD Total For CURTIS E FRITZ			Is \$11,977.00	
CURTIS LILLY	120604201	CHECK	10/1/2013	\$825.00
CURTIS LILLY	120605313	CHECK	10/15/2013	\$200.00
CURTIS LILLY	120605818	CHECK	10/22/2013	\$400.00
CURTIS LILLY	120606413	CHECK	10/29/2013	\$350.00
CURTIS LILLY	120609296	CHECK	12/3/2013	\$450.00
CURTIS LILLY	120609821	CHECK	12/10/2013	\$400.00
CURTIS LILLY	120610937	CHECK	12/24/2013	\$675.00
CURTIS LILLY	120611343	CHECK	12/31/2013	\$175.00
CURTIS LILLY	120612411	CHECK	1/14/2014	\$175.00
CURTIS LILLY	120612998	CHECK	1/21/2014	\$1,025.00
CURTIS LILLY	120613511	CHECK	1/28/2014	\$200.00
CURTIS LILLY	120614069	CHECK	2/4/2014	\$600.00
CURTIS LILLY	120614556	CHECK	2/11/2014	\$200.00
CURTIS LILLY	120615677	CHECK	2/25/2014	\$750.00
CURTIS LILLY	120616740	CHECK	3/11/2014	\$2,125.00
CURTIS LILLY	120617852	CHECK	3/25/2014	\$150.00
CURTIS LILLY	120618442	CHECK	4/1/2014	\$150.00
CURTIS LILLY	120620096	CHECK	4/22/2014	\$100.00
CURTIS LILLY	120620729	CHECK	4/29/2014	\$900.00
CURTIS LILLY	120621196	CHECK	5/6/2014	\$250.00
CURTIS LILLY	120622319	CHECK	5/20/2014	\$200.00
CURTIS LILLY	120623354	CHECK	6/3/2014	\$425.00
CURTIS LILLY	120623906	CHECK	6/10/2014	\$600.00
CURTIS LILLY	120624344	CHECK	6/17/2014	\$175.00
CURTIS LILLY	120624940	CHECK	6/24/2014	\$225.00
CURTIS LILLY	120625464	CHECK	7/1/2014	\$175.00
CURTIS LILLY	120626458	CHECK	7/15/2014	\$200.00
CURTIS LILLY	120627006	CHECK	7/22/2014	\$375.00
CURTIS LILLY	120627399	CHECK	7/29/2014	\$225.00
CURTIS LILLY	120628986	CHECK	8/19/2014	\$250.00
YTD Total For CURTIS LILLY			Is \$12,950.00	
CURTIS M JOHNSON	120608140	CHECK	11/19/2013	\$3,425.00
YTD Total For CURTIS M JOHNSON			Is \$3,425.00	
CURTISHA R MCGOWAN	467171902	CHECK	10/29/2013	\$58.00
CURTISHA R MCGOWAN	467173445	CHECK	11/19/2013	\$58.00
CURTISHA R MCGOWAN	467174995	CHECK	12/17/2013	\$47.00
CURTISHA R MCGOWAN	467176604	CHECK	1/28/2014	\$47.00
CURTISHA R MCGOWAN	467178190	CHECK	2/25/2014	\$47.00
CURTISHA R MCGOWAN	467179753	CHECK	3/25/2014	\$47.00
CURTISHA R MCGOWAN	467181392	CHECK	4/29/2014	\$47.00
CURTISHA R MCGOWAN	467183008	CHECK	5/27/2014	\$47.00
CURTISHA R MCGOWAN	467184603	CHECK	6/24/2014	\$47.00
CURTISHA R MCGOWAN	467186199	CHECK	7/29/2014	\$47.00
CURTISHA R MCGOWAN	467187826	CHECK	8/26/2014	\$47.00
YTD Total For CURTISHA R MCGOWAN			Is \$539.00	
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670012730	EFT	10/29/2013	\$1,425.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670013063	EFT	11/19/2013	\$1,425.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670013394	EFT	12/17/2013	\$1,425.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670013757	EFT	1/28/2014	\$1,425.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670014103	EFT	2/25/2014	\$1,425.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670014447	EFT	3/25/2014	\$1,425.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670014824	EFT	4/29/2014	\$1,425.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670015191	EFT	5/27/2014	\$1,425.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670015554	EFT	6/24/2014	\$761.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670015942	EFT	7/29/2014	\$1,083.00
YTD Total For CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APTS			Is \$13,244.00	
CYNTHIA CAMPBELL-RADFORD	467187827	CHECK	8/26/2014	\$48.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CYNTHIA CAMPBELL-RADFORD			Is \$48.00	
CYNTHIA CLEVELAND	467187464	CHECK	8/12/2014	\$312.00
CYNTHIA CLEVELAND	467187828	CHECK	8/26/2014	\$105.00
YTD Total For CYNTHIA CLEVELAND			Is \$417.00	
CYNTHIA FRAZIER	120604202	CHECK	10/1/2013	\$179.23
YTD Total For CYNTHIA FRAZIER			Is \$179.23	
CYNTHIA PALMER LOCK	120623907	CHECK	6/10/2014	\$1,010.00
YTD Total For CYNTHIA PALMER LOCK			Is \$1,010.00	
CYNTHIA PORTER GORE	1200048121	EFT	10/22/2013	\$1,761.77
CYNTHIA PORTER GORE	1200049788	EFT	12/17/2013	\$110.00
CYNTHIA PORTER GORE	1200050176	EFT	12/31/2013	\$425.00
CYNTHIA PORTER GORE	1200050777	EFT	1/21/2014	\$515.00
CYNTHIA PORTER GORE	1200050989	EFT	1/28/2014	\$1,402.50
CYNTHIA PORTER GORE	1200051454	EFT	2/11/2014	\$318.00
CYNTHIA PORTER GORE	1200052179	EFT	3/4/2014	\$425.00
CYNTHIA PORTER GORE	1200052394	EFT	3/11/2014	\$230.00
CYNTHIA PORTER GORE	1200052598	EFT	3/18/2014	\$1,125.00
CYNTHIA PORTER GORE	1200053101	EFT	4/1/2014	\$100.00
CYNTHIA PORTER GORE	1200053336	EFT	4/8/2014	\$465.00
CYNTHIA PORTER GORE	1200053551	EFT	4/15/2014	\$450.00
CYNTHIA PORTER GORE	1200054019	EFT	4/29/2014	\$1,160.00
CYNTHIA PORTER GORE	1200055180	EFT	6/3/2014	\$100.00
YTD Total For CYNTHIA PORTER GORE			Is \$8,587.27	
CYNTHIA PULLEN	120608141	CHECK	11/19/2013	\$169.85
YTD Total For CYNTHIA PULLEN			Is \$169.85	
CYNTHIA SOLLIS	120618443	CHECK	4/1/2014	\$250.00
YTD Total For CYNTHIA SOLLIS			Is \$250.00	
CYNTHIA SUE MORMAN	467171903	CHECK	10/29/2013	\$288.00
CYNTHIA SUE MORMAN	467173446	CHECK	11/19/2013	\$288.00
CYNTHIA SUE MORMAN	467174996	CHECK	12/17/2013	\$288.00
CYNTHIA SUE MORMAN	467176605	CHECK	1/28/2014	\$288.00
CYNTHIA SUE MORMAN	467178191	CHECK	2/25/2014	\$288.00
CYNTHIA SUE MORMAN	467179754	CHECK	3/25/2014	\$288.00
CYNTHIA SUE MORMAN	467181393	CHECK	4/29/2014	\$288.00
CYNTHIA SUE MORMAN	467183009	CHECK	5/27/2014	\$283.00
CYNTHIA SUE MORMAN	467184604	CHECK	6/24/2014	\$283.00
CYNTHIA SUE MORMAN	467186200	CHECK	7/29/2014	\$283.00
CYNTHIA SUE MORMAN	467187829	CHECK	8/26/2014	\$283.00
YTD Total For CYNTHIA SUE MORMAN			Is \$3,148.00	
CYRUS HYPOLITE	120617853	CHECK	3/25/2014	\$623.60
YTD Total For CYRUS HYPOLITE			Is \$623.60	
CYRUSONE INC	120604203	CHECK	10/1/2013	\$39,000.00
CYRUSONE INC	120607555	CHECK	11/12/2013	\$39,000.00
CYRUSONE INC	120608142	CHECK	11/19/2013	\$39,000.00
CYRUSONE INC	120610938	CHECK	12/24/2013	\$39,000.00
CYRUSONE INC	120612999	CHECK	1/21/2014	\$39,000.00
CYRUSONE INC	120615139	CHECK	2/18/2014	\$39,000.00
CYRUSONE INC	120617854	CHECK	3/25/2014	\$39,000.00
CYRUSONE INC	120620097	CHECK	4/22/2014	\$39,000.00
CYRUSONE INC	120623908	CHECK	6/10/2014	\$39,000.00
CYRUSONE INC	120624941	CHECK	6/24/2014	\$39,000.00
CYRUSONE INC	120627007	CHECK	7/22/2014	\$39,000.00
CYRUSONE INC	120628987	CHECK	8/19/2014	\$39,000.00
YTD Total For CYRUSONE INC			Is \$468,000.00	
D & A BUILDING SERVICES INC	1200054728	EFT	5/20/2014	\$5,575.74
D & A BUILDING SERVICES INC	1200054971	EFT	5/27/2014	\$4,965.00
D & A BUILDING SERVICES INC	1200055889	EFT	6/24/2014	\$14,619.97
D & A BUILDING SERVICES INC	1200056805	EFT	7/22/2014	\$4,195.83
D & A BUILDING SERVICES INC	1200057242	EFT	8/5/2014	\$5,310.26

Vendor Name	Payment No	Method	Date	Amount
D & A BUILDING SERVICES INC	1200057502	EFT	8/12/2014	\$267.89
D & A BUILDING SERVICES INC	1200058007	EFT	8/26/2014	\$4,347.83
D & A BUILDING SERVICES INC	120604204	CHECK	10/1/2013	\$8,722.45
D & A BUILDING SERVICES INC	120605314	CHECK	10/15/2013	\$4,672.57
D & A BUILDING SERVICES INC	120606907	CHECK	11/5/2013	\$4,463.83
D & A BUILDING SERVICES INC	120608826	CHECK	11/26/2013	\$4,499.83
D & A BUILDING SERVICES INC	120610939	CHECK	12/24/2013	\$3,739.83
D & A BUILDING SERVICES INC	120611836	CHECK	1/7/2014	\$3,811.76
D & A BUILDING SERVICES INC	120612412	CHECK	1/14/2014	\$4,155.00
D & A BUILDING SERVICES INC	120613512	CHECK	1/28/2014	\$3,891.83
D & A BUILDING SERVICES INC	120614070	CHECK	2/4/2014	\$4,800.00
D & A BUILDING SERVICES INC	120615140	CHECK	2/18/2014	\$4,195.83
D & A BUILDING SERVICES INC	120616279	CHECK	3/4/2014	\$4,812.20
D & A BUILDING SERVICES INC	120617233	CHECK	3/18/2014	\$1,020.00
D & A BUILDING SERVICES INC	120617855	CHECK	3/25/2014	\$4,043.83
D & A BUILDING SERVICES INC	120618444	CHECK	4/1/2014	\$1,612.62
D & A BUILDING SERVICES INC	120619552	CHECK	4/15/2014	\$2,100.00
D & A BUILDING SERVICES INC	120620098	CHECK	4/22/2014	\$5,226.17
YTD Total For D & A BUILDING SERVICES INC			Is \$105,050.27	
D & M FAMILY ENTERPRISES LLC	467171904	CHECK	10/29/2013	\$958.00
D & M FAMILY ENTERPRISES LLC	467173447	CHECK	11/19/2013	\$958.00
D & M FAMILY ENTERPRISES LLC	467174997	CHECK	12/17/2013	\$958.00
D & M FAMILY ENTERPRISES LLC	467176606	CHECK	1/28/2014	\$958.00
D & M FAMILY ENTERPRISES LLC	467178192	CHECK	2/25/2014	\$958.00
D & M FAMILY ENTERPRISES LLC	467179755	CHECK	3/25/2014	\$958.00
D & M FAMILY ENTERPRISES LLC	467181394	CHECK	4/29/2014	\$958.00
D & M FAMILY ENTERPRISES LLC	467183010	CHECK	5/27/2014	\$958.00
D & M FAMILY ENTERPRISES LLC	467184605	CHECK	6/24/2014	\$958.00
D & M FAMILY ENTERPRISES LLC	467186201	CHECK	7/29/2014	\$987.00
D & M FAMILY ENTERPRISES LLC	467187830	CHECK	8/26/2014	\$987.00
YTD Total For D & M FAMILY ENTERPRISES LLC			Is \$10,596.00	
D DYNASTY INV	467171905	CHECK	10/29/2013	\$2,038.00
D DYNASTY INV	467173448	CHECK	11/19/2013	\$2,038.00
D DYNASTY INV	467174612	CHECK	11/26/2013	\$2,721.60
D DYNASTY INV	467174998	CHECK	12/17/2013	\$2,801.00
D DYNASTY INV	467176607	CHECK	1/28/2014	\$2,817.00
D DYNASTY INV	467178193	CHECK	2/25/2014	\$3,026.00
D DYNASTY INV	467179756	CHECK	3/25/2014	\$3,026.00
D DYNASTY INV	467181395	CHECK	4/29/2014	\$2,853.00
D DYNASTY INV	467183011	CHECK	5/27/2014	\$2,853.00
D DYNASTY INV	467184606	CHECK	6/24/2014	\$2,853.00
D DYNASTY INV	467186202	CHECK	7/29/2014	\$2,853.00
D DYNASTY INV	467187831	CHECK	8/26/2014	\$2,853.00
YTD Total For D DYNASTY INV			Is \$32,732.60	
D KEITH JOHNSON	120617234	CHECK	3/18/2014	\$863.30
YTD Total For D KEITH JOHNSON			Is \$863.30	
D REALTY INVESTMENTS INC	120606414	CHECK	10/29/2013	\$2,925.00
D REALTY INVESTMENTS INC	467171906	CHECK	10/29/2013	\$395.00
D REALTY INVESTMENTS INC	467173449	CHECK	11/19/2013	\$395.00
D REALTY INVESTMENTS INC	467174999	CHECK	12/17/2013	\$395.00
D REALTY INVESTMENTS INC	467176608	CHECK	1/28/2014	\$395.00
D REALTY INVESTMENTS INC	467178194	CHECK	2/25/2014	\$395.00
D REALTY INVESTMENTS INC	467179757	CHECK	3/25/2014	\$395.00
D REALTY INVESTMENTS INC	467181396	CHECK	4/29/2014	\$395.00
D REALTY INVESTMENTS INC	467183012	CHECK	5/27/2014	\$395.00
D REALTY INVESTMENTS INC	467184607	CHECK	6/24/2014	\$411.00
D REALTY INVESTMENTS INC	467186203	CHECK	7/29/2014	\$403.00
D REALTY INVESTMENTS INC	467187832	CHECK	8/26/2014	\$403.00
YTD Total For D REALTY INVESTMENTS INC			Is \$7,302.00	

Vendor Name	Payment No	Method	Date	Amount
D&R SAW & TOOL INC	120616280	CHECK	3/4/2014	\$393.72
D&R SAW & TOOL INC	120617235	CHECK	3/18/2014	\$138.49
D&R SAW & TOOL INC	120618961	CHECK	4/8/2014	\$189.15
D&R SAW & TOOL INC	120622320	CHECK	5/20/2014	\$494.42
YTD Total For D&R SAW & TOOL INC			Is \$1,215.78	
DACIA D ZENO	467187833	CHECK	8/26/2014	\$102.00
YTD Total For DACIA D ZENO			Is \$102.00	
DAICO SUPPLY CO	120623355	CHECK	6/3/2014	\$33,484.80
YTD Total For DAICO SUPPLY CO			Is \$33,484.80	
DAIKIN APPLIED AMERICAS INC	120611837	CHECK	1/7/2014	\$26,997.00
YTD Total For DAIKIN APPLIED AMERICAS INC			Is \$26,997.00	
DAILY COMMERCIAL RECORD INC	120604205	CHECK	10/1/2013	\$583.74
DAILY COMMERCIAL RECORD INC	120604877	CHECK	10/8/2013	\$237.05
DAILY COMMERCIAL RECORD INC	120605315	CHECK	10/15/2013	\$91.91
DAILY COMMERCIAL RECORD INC	120605819	CHECK	10/22/2013	\$659.52
DAILY COMMERCIAL RECORD INC	120606416	CHECK	10/29/2013	\$17,537.08
DAILY COMMERCIAL RECORD INC	120606908	CHECK	11/5/2013	\$774.01
DAILY COMMERCIAL RECORD INC	120607556	CHECK	11/12/2013	\$1,518.42
DAILY COMMERCIAL RECORD INC	120608143	CHECK	11/19/2013	\$161.26
DAILY COMMERCIAL RECORD INC	120609297	CHECK	12/3/2013	\$849.80
DAILY COMMERCIAL RECORD INC	120610320	CHECK	12/17/2013	\$19,526.54
DAILY COMMERCIAL RECORD INC	120610940	CHECK	12/24/2013	\$982.03
DAILY COMMERCIAL RECORD INC	120611344	CHECK	12/31/2013	\$591.75
DAILY COMMERCIAL RECORD INC	120611839	CHECK	1/7/2014	\$17,671.46
DAILY COMMERCIAL RECORD INC	120612413	CHECK	1/14/2014	\$3,518.52
DAILY COMMERCIAL RECORD INC	120613000	CHECK	1/21/2014	\$1,483.86
DAILY COMMERCIAL RECORD INC	120613514	CHECK	1/28/2014	\$17,789.34
DAILY COMMERCIAL RECORD INC	120614071	CHECK	2/4/2014	\$1,415.80
DAILY COMMERCIAL RECORD INC	120614557	CHECK	2/11/2014	\$844.98
DAILY COMMERCIAL RECORD INC	120615141	CHECK	2/18/2014	\$996.53
DAILY COMMERCIAL RECORD INC	120615678	CHECK	2/25/2014	\$911.09
DAILY COMMERCIAL RECORD INC	120616282	CHECK	3/4/2014	\$14,922.15
DAILY COMMERCIAL RECORD INC	120617236	CHECK	3/18/2014	\$77.70
DAILY COMMERCIAL RECORD INC	120617856	CHECK	3/25/2014	\$2,151.99
DAILY COMMERCIAL RECORD INC	120618446	CHECK	4/1/2014	\$10,688.23
DAILY COMMERCIAL RECORD INC	120618962	CHECK	4/8/2014	\$2,247.85
DAILY COMMERCIAL RECORD INC	120619554	CHECK	4/15/2014	\$4,484.59
DAILY COMMERCIAL RECORD INC	120620099	CHECK	4/22/2014	\$1,072.34
DAILY COMMERCIAL RECORD INC	120621197	CHECK	5/6/2014	\$1,678.64
DAILY COMMERCIAL RECORD INC	120622321	CHECK	5/20/2014	\$614.36
DAILY COMMERCIAL RECORD INC	120622940	CHECK	5/27/2014	\$38,957.41
DAILY COMMERCIAL RECORD INC	120623356	CHECK	6/3/2014	\$938.48
DAILY COMMERCIAL RECORD INC	120623909	CHECK	6/10/2014	\$2,168.85
DAILY COMMERCIAL RECORD INC	120624347	CHECK	6/17/2014	\$19,845.26
DAILY COMMERCIAL RECORD INC	120624942	CHECK	6/24/2014	\$736.93
DAILY COMMERCIAL RECORD INC	120625465	CHECK	7/1/2014	\$2,597.74
DAILY COMMERCIAL RECORD INC	120626046	CHECK	7/8/2014	\$1,004.58
DAILY COMMERCIAL RECORD INC	120626459	CHECK	7/15/2014	\$183.83
DAILY COMMERCIAL RECORD INC	120627008	CHECK	7/22/2014	\$1,599.61
DAILY COMMERCIAL RECORD INC	120627874	CHECK	8/5/2014	\$22,090.88
DAILY COMMERCIAL RECORD INC	120628389	CHECK	8/12/2014	\$2,900.91
DAILY COMMERCIAL RECORD INC	120628988	CHECK	8/19/2014	\$480.53
DAILY COMMERCIAL RECORD INC	120629463	CHECK	8/26/2014	\$1,342.23
DAILY COMMERCIAL RECORD INC	470004488	CHECK	6/3/2014	\$202.00
YTD Total For DAILY COMMERCIAL RECORD INC			Is \$221,131.78	
DAL TEX GROUP LLC	467171907	CHECK	10/29/2013	\$1,028.00
DAL TEX GROUP LLC	467173450	CHECK	11/19/2013	\$1,028.00
DAL TEX GROUP LLC	467175000	CHECK	12/17/2013	\$1,028.00
DAL TEX GROUP LLC	467176609	CHECK	1/28/2014	\$979.00

Vendor Name	Payment No	Method	Date	Amount
DAL TEX GROUP LLC	467178195	CHECK	2/25/2014	\$979.00
DAL TEX GROUP LLC	467179758	CHECK	3/25/2014	\$979.00
DAL TEX GROUP LLC	467181397	CHECK	4/29/2014	\$979.00
DAL TEX GROUP LLC	467183013	CHECK	5/27/2014	\$979.00
DAL TEX GROUP LLC	467184608	CHECK	6/24/2014	\$979.00
DAL TEX GROUP LLC	467186204	CHECK	7/29/2014	\$979.00
DAL TEX GROUP LLC	467187834	CHECK	8/26/2014	\$979.00
YTD Total For DAL TEX GROUP LLC			Is \$10,916.00	
DALCOR WOODGLEN LTD	1200047539	EFT	10/1/2013	\$1,168.00
DALCOR WOODGLEN LTD	1200048325	EFT	10/29/2013	\$584.00
DALCOR WOODGLEN LTD	1200048995	EFT	11/19/2013	\$584.00
DALCOR WOODGLEN LTD	1200049988	EFT	12/24/2013	\$584.00
DALCOR WOODGLEN LTD	1200050778	EFT	1/21/2014	\$584.00
DALCOR WOODGLEN LTD	1200051455	EFT	2/11/2014	\$710.00
DALCOR WOODGLEN LTD	1200051684	EFT	2/18/2014	\$584.00
DALCOR WOODGLEN LTD	1200055420	EFT	6/10/2014	\$665.00
DALCOR WOODGLEN LTD	4670012616	EFT	10/1/2013	\$1,269.90
DALCOR WOODGLEN LTD	4670012731	EFT	10/29/2013	\$18,917.00
DALCOR WOODGLEN LTD	4670013064	EFT	11/19/2013	\$17,920.00
DALCOR WOODGLEN LTD	4670013311	EFT	11/26/2013	\$167.00
DALCOR WOODGLEN LTD	4670013319	EFT	12/3/2013	\$505.90
DALCOR WOODGLEN LTD	4670013395	EFT	12/17/2013	\$18,794.00
DALCOR WOODGLEN LTD	4670013665	EFT	12/31/2013	\$962.00
DALCOR WOODGLEN LTD	4670013758	EFT	1/28/2014	\$17,874.00
DALCOR WOODGLEN LTD	4670014104	EFT	2/25/2014	\$18,875.00
DALCOR WOODGLEN LTD	4670014448	EFT	3/25/2014	\$18,277.00
DALCOR WOODGLEN LTD	4670014741	EFT	4/15/2014	\$15.00
DALCOR WOODGLEN LTD	4670014825	EFT	4/29/2014	\$18,664.00
DALCOR WOODGLEN LTD	4670015086	EFT	5/6/2014	\$962.88
DALCOR WOODGLEN LTD	4670015103	EFT	5/13/2014	\$2,374.88
DALCOR WOODGLEN LTD	4670015192	EFT	5/27/2014	\$20,064.00
DALCOR WOODGLEN LTD	4670015456	EFT	6/3/2014	\$4,425.60
DALCOR WOODGLEN LTD	4670015555	EFT	6/24/2014	\$21,358.64
DALCOR WOODGLEN LTD	4670015943	EFT	7/29/2014	\$20,550.00
DALCOR WOODGLEN LTD	4670016326	EFT	8/26/2014	\$21,412.00
YTD Total For DALCOR WOODGLEN LTD			Is \$228,851.80	
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120604206	CHECK	10/1/2013	\$694.39
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120611840	CHECK	1/7/2014	\$191.61
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120614072	CHECK	2/4/2014	\$366.70
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120621198	CHECK	5/6/2014	\$169.32
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120623357	CHECK	6/3/2014	\$349.98
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120624348	CHECK	6/17/2014	\$109.03
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120627875	CHECK	8/5/2014	\$323.16
YTD Total For DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE			Is \$2,204.19	
DALE H CORRAL	467171908	CHECK	10/29/2013	\$649.00
DALE H CORRAL	467173451	CHECK	11/19/2013	\$649.00
DALE H CORRAL	467175001	CHECK	12/17/2013	\$649.00
DALE H CORRAL	467176610	CHECK	1/28/2014	\$649.00
DALE H CORRAL	467178196	CHECK	2/25/2014	\$649.00
DALE H CORRAL	467179759	CHECK	3/25/2014	\$649.00
DALE H CORRAL	467181398	CHECK	4/29/2014	\$413.00
DALE H CORRAL	467183014	CHECK	5/27/2014	\$413.00
DALE H CORRAL	467184609	CHECK	6/24/2014	\$413.00
DALE H CORRAL	467186205	CHECK	7/29/2014	\$413.00
DALE H CORRAL	467187835	CHECK	8/26/2014	\$413.00
YTD Total For DALE H CORRAL			Is \$5,959.00	
DALE OPERATING COMPANY	120607557	CHECK	11/12/2013	\$1,206.00
YTD Total For DALE OPERATING COMPANY			Is \$1,206.00	
DALHOUSIE POLYGRAPH SERVICES INC	120628390	CHECK	8/12/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DALHOUSIE POLYGRAPH SERVICES INC			Is \$300.00	
DALIDA, MARA ROSE	1200054118	EFT	4/29/2014	\$168.52
YTD Total For DALIDA, MARA ROSE			Is \$168.52	
DALLAS ANDO LLC	120604207	CHECK	10/1/2013	\$550.00
DALLAS ANDO LLC	120606909	CHECK	11/5/2013	\$550.00
DALLAS ANDO LLC	120609298	CHECK	12/3/2013	\$397.50
DALLAS ANDO LLC	120613001	CHECK	1/21/2014	\$397.50
DALLAS ANDO LLC	120623910	CHECK	6/10/2014	\$587.50
YTD Total For DALLAS ANDO LLC			Is \$2,482.50	
DALLAS AREA HABITAT FOR HUMANITY INC	120604878	CHECK	10/8/2013	\$1,312.58
DALLAS AREA HABITAT FOR HUMANITY INC	120606417	CHECK	10/29/2013	\$249.74
DALLAS AREA HABITAT FOR HUMANITY INC	120606418	CHECK	10/29/2013	\$256.41
DALLAS AREA HABITAT FOR HUMANITY INC	120610941	CHECK	12/24/2013	\$1,337.02
DALLAS AREA HABITAT FOR HUMANITY INC	120613002	CHECK	1/21/2014	\$440.12
DALLAS AREA HABITAT FOR HUMANITY INC	120615142	CHECK	2/18/2014	\$459.46
DALLAS AREA HABITAT FOR HUMANITY INC	120617237	CHECK	3/18/2014	\$459.46
DALLAS AREA HABITAT FOR HUMANITY INC	120619555	CHECK	4/15/2014	\$459.46
DALLAS AREA HABITAT FOR HUMANITY INC	120621754	CHECK	5/13/2014	\$459.46
DALLAS AREA HABITAT FOR HUMANITY INC	120624943	CHECK	6/24/2014	\$459.46
DALLAS AREA HABITAT FOR HUMANITY INC	120627009	CHECK	7/22/2014	\$459.46
DALLAS AREA HABITAT FOR HUMANITY INC	120628989	CHECK	8/19/2014	\$459.46
YTD Total For DALLAS AREA HABITAT FOR HUMANITY INC			Is \$6,812.09	
DALLAS AREA RAPID TRANSIT	120604208	CHECK	10/1/2013	\$390.00
DALLAS AREA RAPID TRANSIT	120604879	CHECK	10/8/2013	\$10.00
DALLAS AREA RAPID TRANSIT	120604880	CHECK	10/8/2013	\$270.00
DALLAS AREA RAPID TRANSIT	120605316	CHECK	10/15/2013	\$120.00
DALLAS AREA RAPID TRANSIT	120605820	CHECK	10/22/2013	\$600.00
DALLAS AREA RAPID TRANSIT	120605821	CHECK	10/22/2013	\$480.00
DALLAS AREA RAPID TRANSIT	120606419	CHECK	10/29/2013	\$120.00
DALLAS AREA RAPID TRANSIT	120606910	CHECK	11/5/2013	\$2,100.00
DALLAS AREA RAPID TRANSIT	120607558	CHECK	11/12/2013	\$150.00
DALLAS AREA RAPID TRANSIT	120608144	CHECK	11/19/2013	\$10.00
DALLAS AREA RAPID TRANSIT	120608145	CHECK	11/19/2013	\$3,010.00
DALLAS AREA RAPID TRANSIT	120608146	CHECK	11/19/2013	\$510.00
DALLAS AREA RAPID TRANSIT	120608827	CHECK	11/26/2013	\$225,000.00
DALLAS AREA RAPID TRANSIT	120608828	CHECK	11/26/2013	\$250.00
DALLAS AREA RAPID TRANSIT	120608829	CHECK	11/26/2013	\$240.00
DALLAS AREA RAPID TRANSIT	120609299	CHECK	12/3/2013	\$300.00
DALLAS AREA RAPID TRANSIT	120609822	CHECK	12/10/2013	\$3,010.00
DALLAS AREA RAPID TRANSIT	120610321	CHECK	12/17/2013	\$10.00
DALLAS AREA RAPID TRANSIT	120610322	CHECK	12/17/2013	\$480.00
DALLAS AREA RAPID TRANSIT	120610942	CHECK	12/24/2013	\$120.00
DALLAS AREA RAPID TRANSIT	120611345	CHECK	12/31/2013	\$390.00
DALLAS AREA RAPID TRANSIT	120611346	CHECK	12/31/2013	\$1,890.00
DALLAS AREA RAPID TRANSIT	120612414	CHECK	1/14/2014	\$8,295.00
DALLAS AREA RAPID TRANSIT	120612415	CHECK	1/14/2014	\$1,528.89
DALLAS AREA RAPID TRANSIT	120612416	CHECK	1/14/2014	\$1,302.22
DALLAS AREA RAPID TRANSIT	120612417	CHECK	1/14/2014	\$420.00
DALLAS AREA RAPID TRANSIT	120612418	CHECK	1/14/2014	\$1,244.71
DALLAS AREA RAPID TRANSIT	120612419	CHECK	1/14/2014	\$1,706.21
DALLAS AREA RAPID TRANSIT	120613003	CHECK	1/21/2014	\$270.00
DALLAS AREA RAPID TRANSIT	120613004	CHECK	1/21/2014	\$1,500.00
DALLAS AREA RAPID TRANSIT	120613515	CHECK	1/28/2014	\$420.00
DALLAS AREA RAPID TRANSIT	120613516	CHECK	1/28/2014	\$10.00
DALLAS AREA RAPID TRANSIT	120614073	CHECK	2/4/2014	\$210.00
DALLAS AREA RAPID TRANSIT	120614074	CHECK	2/4/2014	\$180.00
DALLAS AREA RAPID TRANSIT	120614558	CHECK	2/11/2014	\$10.00
DALLAS AREA RAPID TRANSIT	120614559	CHECK	2/11/2014	\$330.00
DALLAS AREA RAPID TRANSIT	120615143	CHECK	2/18/2014	\$9,990.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS AREA RAPID TRANSIT	120615144	CHECK	2/18/2014	\$4,536.00
DALLAS AREA RAPID TRANSIT	120615145	CHECK	2/18/2014	\$15,000.00
DALLAS AREA RAPID TRANSIT	120615146	CHECK	2/18/2014	\$240.00
DALLAS AREA RAPID TRANSIT	120615147	CHECK	2/18/2014	\$2,990.00
DALLAS AREA RAPID TRANSIT	120615679	CHECK	2/25/2014	\$150.00
DALLAS AREA RAPID TRANSIT	120616283	CHECK	3/4/2014	\$10.00
DALLAS AREA RAPID TRANSIT	120616284	CHECK	3/4/2014	\$420.00
DALLAS AREA RAPID TRANSIT	120616741	CHECK	3/11/2014	\$150.00
DALLAS AREA RAPID TRANSIT	120617238	CHECK	3/18/2014	\$3,000.00
DALLAS AREA RAPID TRANSIT	120617239	CHECK	3/18/2014	\$510.00
DALLAS AREA RAPID TRANSIT	120617857	CHECK	3/25/2014	\$150.00
DALLAS AREA RAPID TRANSIT	120617858	CHECK	3/25/2014	\$3,000.00
DALLAS AREA RAPID TRANSIT	120618447	CHECK	4/1/2014	\$1,239.01
DALLAS AREA RAPID TRANSIT	120618448	CHECK	4/1/2014	\$1,150.32
DALLAS AREA RAPID TRANSIT	120618449	CHECK	4/1/2014	\$330.00
DALLAS AREA RAPID TRANSIT	120618450	CHECK	4/1/2014	\$4,980.00
DALLAS AREA RAPID TRANSIT	120618451	CHECK	4/1/2014	\$10.00
DALLAS AREA RAPID TRANSIT	120618963	CHECK	4/8/2014	\$120.00
DALLAS AREA RAPID TRANSIT	120619556	CHECK	4/15/2014	\$1,618.00
DALLAS AREA RAPID TRANSIT	120619557	CHECK	4/15/2014	\$1,716.23
DALLAS AREA RAPID TRANSIT	120619558	CHECK	4/15/2014	\$10.00
DALLAS AREA RAPID TRANSIT	120619559	CHECK	4/15/2014	\$500.00
DALLAS AREA RAPID TRANSIT	120619560	CHECK	4/15/2014	\$360.00
DALLAS AREA RAPID TRANSIT	120620100	CHECK	4/22/2014	\$120.00
DALLAS AREA RAPID TRANSIT	120620730	CHECK	4/29/2014	\$10.00
DALLAS AREA RAPID TRANSIT	120620731	CHECK	4/29/2014	\$300.00
DALLAS AREA RAPID TRANSIT	120621199	CHECK	5/6/2014	\$3,000.00
DALLAS AREA RAPID TRANSIT	120621200	CHECK	5/6/2014	\$150.00
DALLAS AREA RAPID TRANSIT	120621755	CHECK	5/13/2014	\$330.00
DALLAS AREA RAPID TRANSIT	120622322	CHECK	5/20/2014	\$2,020.20
DALLAS AREA RAPID TRANSIT	120622323	CHECK	5/20/2014	\$150.00
DALLAS AREA RAPID TRANSIT	120622941	CHECK	5/27/2014	\$2,880.00
DALLAS AREA RAPID TRANSIT	120622942	CHECK	5/27/2014	\$10.00
DALLAS AREA RAPID TRANSIT	120622943	CHECK	5/27/2014	\$300.00
DALLAS AREA RAPID TRANSIT	120622944	CHECK	5/27/2014	\$2,142.00
DALLAS AREA RAPID TRANSIT	120623358	CHECK	6/3/2014	\$180.00
DALLAS AREA RAPID TRANSIT	120623911	CHECK	6/10/2014	\$9,180.00
DALLAS AREA RAPID TRANSIT	120623912	CHECK	6/10/2014	\$300.00
DALLAS AREA RAPID TRANSIT	120624349	CHECK	6/17/2014	\$1,500.00
DALLAS AREA RAPID TRANSIT	120624350	CHECK	6/17/2014	\$270.00
DALLAS AREA RAPID TRANSIT	120624351	CHECK	6/17/2014	\$10.00
DALLAS AREA RAPID TRANSIT	120625466	CHECK	7/1/2014	\$450.00
DALLAS AREA RAPID TRANSIT	120626047	CHECK	7/8/2014	\$180.00
DALLAS AREA RAPID TRANSIT	120626048	CHECK	7/8/2014	\$150.00
DALLAS AREA RAPID TRANSIT	120626049	CHECK	7/8/2014	\$10.00
DALLAS AREA RAPID TRANSIT	120626460	CHECK	7/15/2014	\$180.00
DALLAS AREA RAPID TRANSIT	120626461	CHECK	7/15/2014	\$1,250.00
DALLAS AREA RAPID TRANSIT	120627010	CHECK	7/22/2014	\$150.00
DALLAS AREA RAPID TRANSIT	120627011	CHECK	7/22/2014	\$1,710.00
DALLAS AREA RAPID TRANSIT	120627012	CHECK	7/22/2014	\$2,033.77
DALLAS AREA RAPID TRANSIT	120627400	CHECK	7/29/2014	\$10.00
DALLAS AREA RAPID TRANSIT	120627401	CHECK	7/29/2014	\$90.00
DALLAS AREA RAPID TRANSIT	120628391	CHECK	8/12/2014	\$300.00
DALLAS AREA RAPID TRANSIT	120628392	CHECK	8/12/2014	\$10.00
DALLAS AREA RAPID TRANSIT	120628393	CHECK	8/12/2014	\$390.00
DALLAS AREA RAPID TRANSIT	120628394	CHECK	8/12/2014	\$30.00
DALLAS AREA RAPID TRANSIT	120628395	CHECK	8/12/2014	\$510.00
DALLAS AREA RAPID TRANSIT	120628990	CHECK	8/19/2014	\$150.00
DALLAS AREA RAPID TRANSIT	120628991	CHECK	8/19/2014	\$200.00
DALLAS AREA RAPID TRANSIT	120629464	CHECK	8/26/2014	\$180.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS AREA RAPID TRANSIT	128015418	CHECK	10/29/2013	\$19,500.00
DALLAS AREA RAPID TRANSIT	128015443	CHECK	11/19/2013	\$16,200.00
DALLAS AREA RAPID TRANSIT	128015520	CHECK	1/21/2014	\$1,659.00
DALLAS AREA RAPID TRANSIT	128015521	CHECK	1/21/2014	\$21,000.00
DALLAS AREA RAPID TRANSIT	128015560	CHECK	2/18/2014	\$1,512.00
DALLAS AREA RAPID TRANSIT	128015618	CHECK	4/1/2014	\$910.00
DALLAS AREA RAPID TRANSIT	128015638	CHECK	4/22/2014	\$812.00
YTD Total For DALLAS AREA RAPID TRANSIT			Is \$401,495.56	
DALLAS ASSEMBLY	120627013	CHECK	7/22/2014	\$350.00
YTD Total For DALLAS ASSEMBLY			Is \$350.00	
DALLAS ASSOCIATION OF LAW LIBRARIANS	470004508	CHECK	8/12/2014	\$200.00
YTD Total For DALLAS ASSOCIATION OF LAW LIBRARIANS			Is \$200.00	
DALLAS BAR ASSOC	120606420	CHECK	10/29/2013	\$120.00
DALLAS BAR ASSOC	120606911	CHECK	11/5/2013	\$120.00
DALLAS BAR ASSOC	120608830	CHECK	11/26/2013	\$325.00
DALLAS BAR ASSOC	120609823	CHECK	12/10/2013	\$225.00
DALLAS BAR ASSOC	120613517	CHECK	1/28/2014	\$320.00
DALLAS BAR ASSOC	120614560	CHECK	2/11/2014	\$140.00
DALLAS BAR ASSOC	120615680	CHECK	2/25/2014	\$140.00
DALLAS BAR ASSOC	120628992	CHECK	8/19/2014	\$1,185.00
YTD Total For DALLAS BAR ASSOC			Is \$2,575.00	
DALLAS BILINGUAL YELLOW PAGES CORP	120613518	CHECK	1/28/2014	\$5,000.00
YTD Total For DALLAS BILINGUAL YELLOW PAGES CORP			Is \$5,000.00	
DALLAS BUTANE GAS CO	120617240	CHECK	3/18/2014	\$96.00
YTD Total For DALLAS BUTANE GAS CO			Is \$96.00	
DALLAS CARPENTER COVE APTS LTD	120605317	CHECK	10/15/2013	\$640.00
DALLAS CARPENTER COVE APTS LTD	120607559	CHECK	11/12/2013	\$640.00
DALLAS CARPENTER COVE APTS LTD	120610323	CHECK	12/17/2013	\$640.00
DALLAS CARPENTER COVE APTS LTD	120612420	CHECK	1/14/2014	\$640.00
DALLAS CARPENTER COVE APTS LTD	120615148	CHECK	2/18/2014	\$640.00
DALLAS CARPENTER COVE APTS LTD	120617241	CHECK	3/18/2014	\$640.00
DALLAS CARPENTER COVE APTS LTD	120619561	CHECK	4/15/2014	\$640.00
DALLAS CARPENTER COVE APTS LTD	120621756	CHECK	5/13/2014	\$640.00
DALLAS CARPENTER COVE APTS LTD	120624944	CHECK	6/24/2014	\$640.00
DALLAS CARPENTER COVE APTS LTD	120626462	CHECK	7/15/2014	\$640.00
DALLAS CARPENTER COVE APTS LTD	467185845	CHECK	7/15/2014	\$175.11
DALLAS CARPENTER COVE APTS LTD	467186206	CHECK	7/29/2014	\$142.00
DALLAS CARPENTER COVE APTS LTD	467187836	CHECK	8/26/2014	\$142.00
YTD Total For DALLAS CARPENTER COVE APTS LTD			Is \$6,859.11	
DALLAS CASA	120605318	CHECK	10/15/2013	\$31,250.00
DALLAS CASA	120605822	CHECK	10/22/2013	\$31,250.00
DALLAS CASA	120609300	CHECK	12/3/2013	\$31,250.00
DALLAS CASA	120609824	CHECK	12/10/2013	\$31,250.00
DALLAS CASA	120610324	CHECK	12/17/2013	\$104,166.00
DALLAS CASA	120614075	CHECK	2/4/2014	\$104,166.00
DALLAS CASA	120616285	CHECK	3/4/2014	\$52,083.00
DALLAS CASA	120617859	CHECK	3/25/2014	\$156,249.00
DALLAS CASA	120619562	CHECK	4/15/2014	\$104,166.00
DALLAS CASA	120622324	CHECK	5/20/2014	\$104,166.00
DALLAS CASA	120624352	CHECK	6/17/2014	\$104,166.00
DALLAS CASA	120627402	CHECK	7/29/2014	\$52,083.00
DALLAS CASA	120628396	CHECK	8/12/2014	\$104,166.00
DALLAS CASA	120629465	CHECK	8/26/2014	\$52,083.00
YTD Total For DALLAS CASA			Is \$1,062,494.00	
DALLAS CENTRAL APPRAISAL DISTRICT	1200047540	EFT	10/1/2013	\$703,917.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200049989	EFT	12/24/2013	\$703,917.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200054020	EFT	4/29/2014	\$703,917.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200055890	EFT	6/24/2014	\$703,917.00
YTD Total For DALLAS CENTRAL APPRAISAL DISTRICT			Is \$2,815,668.00	

Vendor Name	Payment No	Method	Date	Amount
DALLAS CHALLENGE INC	1200055651	EFT	6/17/2014	\$45,337.50
DALLAS CHALLENGE INC	1200056583	EFT	7/15/2014	\$43,823.00
DALLAS CHALLENGE INC	1200056806	EFT	7/22/2014	\$585.00
DALLAS CHALLENGE INC	1200057776	EFT	8/19/2014	\$44,089.00
DALLAS CHALLENGE INC	1200058008	EFT	8/26/2014	\$1,650.00
DALLAS CHALLENGE INC	120604209	CHECK	10/1/2013	\$1,282.50
DALLAS CHALLENGE INC	120605319	CHECK	10/15/2013	\$61,588.00
DALLAS CHALLENGE INC	120608147	CHECK	11/19/2013	\$48,236.50
DALLAS CHALLENGE INC	120610325	CHECK	12/17/2013	\$42,126.00
DALLAS CHALLENGE INC	120610943	CHECK	12/24/2013	\$1,325.00
DALLAS CHALLENGE INC	120613519	CHECK	1/28/2014	\$44,297.00
DALLAS CHALLENGE INC	120615149	CHECK	2/18/2014	\$42,692.00
DALLAS CHALLENGE INC	120615681	CHECK	2/25/2014	\$2,452.50
DALLAS CHALLENGE INC	120617242	CHECK	3/18/2014	\$2,570.00
DALLAS CHALLENGE INC	120617860	CHECK	3/25/2014	\$44,407.00
DALLAS CHALLENGE INC	120619563	CHECK	4/15/2014	\$2,085.00
DALLAS CHALLENGE INC	120620101	CHECK	4/22/2014	\$43,195.00
DALLAS CHALLENGE INC	120622325	CHECK	5/20/2014	\$49,876.00
YTD Total For DALLAS CHALLENGE INC			Is \$521,617.00	
DALLAS CHILDRENS ADVOCACY CENTER	120626051	CHECK	7/8/2014	\$21,000.00
YTD Total For DALLAS CHILDRENS ADVOCACY CENTER			Is \$21,000.00	
DALLAS CITY HOMES INC	4670012732	EFT	10/29/2013	\$6,450.00
DALLAS CITY HOMES INC	4670013065	EFT	11/19/2013	\$5,096.00
DALLAS CITY HOMES INC	4670013396	EFT	12/17/2013	\$5,763.00
DALLAS CITY HOMES INC	4670013759	EFT	1/28/2014	\$5,763.00
DALLAS CITY HOMES INC	4670014105	EFT	2/25/2014	\$5,587.00
DALLAS CITY HOMES INC	4670014449	EFT	3/25/2014	\$5,091.00
DALLAS CITY HOMES INC	4670014826	EFT	4/29/2014	\$5,156.00
DALLAS CITY HOMES INC	4670015104	EFT	5/13/2014	\$1,711.09
DALLAS CITY HOMES INC	4670015193	EFT	5/27/2014	\$5,733.00
DALLAS CITY HOMES INC	4670015556	EFT	6/24/2014	\$5,335.00
DALLAS CITY HOMES INC	4670015944	EFT	7/29/2014	\$5,746.00
DALLAS CITY HOMES INC	4670016327	EFT	8/26/2014	\$5,733.00
DALLAS CITY HOMES INC	467171909	CHECK	10/29/2013	\$431.00
YTD Total For DALLAS CITY HOMES INC			Is \$63,595.09	
DALLAS CO CHILD SUPPORT OFFICE	120612421	CHECK	1/14/2014	\$250.00
YTD Total For DALLAS CO CHILD SUPPORT OFFICE			Is \$250.00	
DALLAS CO CLERK	120605320	CHECK	10/15/2013	\$1,500.00
DALLAS CO CLERK	120609825	CHECK	12/10/2013	\$981.38
DALLAS CO CLERK	120611347	CHECK	12/31/2013	\$600.00
DALLAS CO CLERK	120613005	CHECK	1/21/2014	\$500.00
DALLAS CO CLERK	120615682	CHECK	2/25/2014	\$600.00
DALLAS CO CLERK	120619564	CHECK	4/15/2014	\$700.00
DALLAS CO CLERK	120620102	CHECK	4/22/2014	\$300.00
DALLAS CO CLERK	120621201	CHECK	5/6/2014	\$135.00
DALLAS CO CLERK	120624353	CHECK	6/17/2014	\$1,000.00
DALLAS CO CLERK	120627014	CHECK	7/22/2014	\$1,000.00
DALLAS CO CLERK	166000262	CHECK	5/6/2014	\$135.00
DALLAS CO CLERK	470004479	CHECK	5/6/2014	\$15.00
DALLAS CO CLERK	471002388	CHECK	5/6/2014	\$5.00
YTD Total For DALLAS CO CLERK			Is \$7,471.38	
DALLAS CO COALITION OF COMMUNITY JUSTICE AGENCY	128015766	CHECK	7/22/2014	\$900.00
YTD Total For DALLAS CO COALITION OF COMMUNITY JUSTICE AGENCY			Is \$900.00	
DALLAS CO COMMUNITY COLLEGE DISTRICT	120616089	CHECK	2/25/2014	\$1,150.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120617861	CHECK	3/25/2014	\$80.00
YTD Total For DALLAS CO COMMUNITY COLLEGE DISTRICT			Is \$1,230.00	
DALLAS CO DISTRICT ATTORNEY	120604881	CHECK	10/8/2013	\$500.00
DALLAS CO DISTRICT ATTORNEY	120607560	CHECK	11/12/2013	\$215.80
DALLAS CO DISTRICT ATTORNEY	120612422	CHECK	1/14/2014	\$540.20

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO DISTRICT ATTORNEY	120617862	CHECK	3/25/2014	\$1,085.20
DALLAS CO DISTRICT ATTORNEY	120621202	CHECK	5/6/2014	\$82.00
DALLAS CO DISTRICT ATTORNEY	120623359	CHECK	6/3/2014	\$581.40
DALLAS CO DISTRICT ATTORNEY	120623913	CHECK	6/10/2014	\$250.00
YTD Total For DALLAS CO DISTRICT ATTORNEY			Is \$3,254.60	
DALLAS CO DISTRICT CLERK	120605321	CHECK	10/15/2013	\$217.69
DALLAS CO DISTRICT CLERK	120608831	CHECK	11/26/2013	\$232.20
DALLAS CO DISTRICT CLERK	120609826	CHECK	12/10/2013	\$445.06
DALLAS CO DISTRICT CLERK	120610326	CHECK	12/17/2013	\$981.38
DALLAS CO DISTRICT CLERK	120611841	CHECK	1/7/2014	\$1,391.15
DALLAS CO DISTRICT CLERK	120613520	CHECK	1/28/2014	\$515.33
DALLAS CO DISTRICT CLERK	120617243	CHECK	3/18/2014	\$1,362.50
DALLAS CO DISTRICT CLERK	120617737	CHECK	3/19/2014	\$1,182.50
DALLAS CO DISTRICT CLERK	120618964	CHECK	4/8/2014	\$1,571.27
DALLAS CO DISTRICT CLERK	120625467	CHECK	7/1/2014	\$49.00
YTD Total For DALLAS CO DISTRICT CLERK			Is \$7,948.08	
DALLAS CO FIRE CHIEFS ASSOC	120614561	CHECK	2/11/2014	\$100.00
YTD Total For DALLAS CO FIRE CHIEFS ASSOC			Is \$100.00	
DALLAS CO FOOD CHECKS FUND #7648	120604882	CHECK	10/8/2013	\$854.96
DALLAS CO FOOD CHECKS FUND #7648	120605823	CHECK	10/22/2013	\$603.00
DALLAS CO FOOD CHECKS FUND #7648	120606912	CHECK	11/5/2013	\$707.97
DALLAS CO FOOD CHECKS FUND #7648	120608148	CHECK	11/19/2013	\$558.00
DALLAS CO FOOD CHECKS FUND #7648	120609301	CHECK	12/3/2013	\$716.00
DALLAS CO FOOD CHECKS FUND #7648	120610327	CHECK	12/17/2013	\$289.98
DALLAS CO FOOD CHECKS FUND #7648	120611348	CHECK	12/31/2013	\$489.99
DALLAS CO FOOD CHECKS FUND #7648	120613006	CHECK	1/21/2014	\$799.00
DALLAS CO FOOD CHECKS FUND #7648	120613521	CHECK	1/28/2014	\$801.98
DALLAS CO FOOD CHECKS FUND #7648	120614562	CHECK	2/11/2014	\$371.00
DALLAS CO FOOD CHECKS FUND #7648	120616286	CHECK	3/4/2014	\$375.03
DALLAS CO FOOD CHECKS FUND #7648	120617244	CHECK	3/18/2014	\$313.00
DALLAS CO FOOD CHECKS FUND #7648	120619565	CHECK	4/15/2014	\$543.95
DALLAS CO FOOD CHECKS FUND #7648	120621203	CHECK	5/6/2014	\$277.96
YTD Total For DALLAS CO FOOD CHECKS FUND #7648			Is \$7,701.82	
DALLAS CO HISTORICAL FOUNDATION	169000776	CHECK	10/15/2013	\$190,000.00
DALLAS CO HISTORICAL FOUNDATION	169000780	CHECK	11/19/2013	\$250,000.00
DALLAS CO HISTORICAL FOUNDATION	169000784	CHECK	12/17/2013	\$300,000.00
DALLAS CO HISTORICAL FOUNDATION	169000787	CHECK	1/14/2014	\$350,000.00
DALLAS CO HISTORICAL FOUNDATION	169000791	CHECK	2/11/2014	\$300,000.00
DALLAS CO HISTORICAL FOUNDATION	169000794	CHECK	3/18/2014	\$300,000.00
DALLAS CO HISTORICAL FOUNDATION	169000798	CHECK	4/22/2014	\$200,000.00
DALLAS CO HISTORICAL FOUNDATION	169000802	CHECK	5/13/2014	\$241,000.00
DALLAS CO HISTORICAL FOUNDATION	169000805	CHECK	6/17/2014	\$300,000.00
DALLAS CO HISTORICAL FOUNDATION	169000808	CHECK	7/15/2014	\$300,000.00
DALLAS CO HISTORICAL FOUNDATION	169000811	CHECK	8/12/2014	\$250,000.00
YTD Total For DALLAS CO HISTORICAL FOUNDATION			Is \$2,981,000.00	
DALLAS CO HOSPITAL DISTRICT	1200054729	EFT	5/20/2014	\$50.00
DALLAS CO HOSPITAL DISTRICT	1200056807	EFT	7/22/2014	\$120.00
DALLAS CO HOSPITAL DISTRICT	120604210	CHECK	10/1/2013	\$201,135.00
DALLAS CO HOSPITAL DISTRICT	120608149	CHECK	11/19/2013	\$77,644.43
DALLAS CO HOSPITAL DISTRICT	120609302	CHECK	12/3/2013	\$855.79
DALLAS CO HOSPITAL DISTRICT	120609827	CHECK	12/10/2013	\$2,811.87
DALLAS CO HOSPITAL DISTRICT	120612423	CHECK	1/14/2014	\$185.00
DALLAS CO HOSPITAL DISTRICT	120614563	CHECK	2/11/2014	\$8,225.75
DALLAS CO HOSPITAL DISTRICT	120614564	CHECK	2/11/2014	\$1,833.83
DALLAS CO HOSPITAL DISTRICT	120615150	CHECK	2/18/2014	\$731.88
DALLAS CO HOSPITAL DISTRICT	120615151	CHECK	2/18/2014	\$1,300,282.03
DALLAS CO HOSPITAL DISTRICT	120616287	CHECK	3/4/2014	\$2,200.59
DALLAS CO HOSPITAL DISTRICT	120617245	CHECK	3/18/2014	\$382,492.90
DALLAS CO HOSPITAL DISTRICT	120617863	CHECK	3/25/2014	\$829,367.46

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO HOSPITAL DISTRICT	120618452	CHECK	4/1/2014	\$65.00
DALLAS CO HOSPITAL DISTRICT	120618965	CHECK	4/8/2014	\$2,322.85
DALLAS CO HOSPITAL DISTRICT	120619566	CHECK	4/15/2014	\$1,956.58
DALLAS CO HOSPITAL DISTRICT	120619567	CHECK	4/15/2014	\$65.00
DALLAS CO HOSPITAL DISTRICT	120620103	CHECK	4/22/2014	\$168,704.48
DALLAS CO HOSPITAL DISTRICT	120620732	CHECK	4/29/2014	\$214,125.65
DALLAS CO HOSPITAL DISTRICT	120620733	CHECK	4/29/2014	\$192,691.00
DALLAS CO HOSPITAL DISTRICT	120621204	CHECK	5/6/2014	\$130,393.51
DALLAS CO HOSPITAL DISTRICT	120622326	CHECK	5/20/2014	\$54,043.63
DALLAS CO HOSPITAL DISTRICT	120622945	CHECK	5/27/2014	\$784,811.01
DALLAS CO HOSPITAL DISTRICT	120623914	CHECK	6/10/2014	\$2,689.61
DALLAS CO HOSPITAL DISTRICT	120625468	CHECK	7/1/2014	\$264,159.00
DALLAS CO HOSPITAL DISTRICT	120626463	CHECK	7/15/2014	\$43,734.00
DALLAS CO HOSPITAL DISTRICT	120627015	CHECK	7/22/2014	\$2,689.61
DALLAS CO HOSPITAL DISTRICT	120628397	CHECK	8/12/2014	\$1,237.36
YTD Total For DALLAS CO HOSPITAL DISTRICT			Is \$4,671,624.82	
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120613007	CHECK	1/21/2014	\$1,750.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120615683	CHECK	2/25/2014	\$30.00
YTD Total For DALLAS CO INSTITUTE OF FORENSIC SCIENCES			Is \$1,780.00	
DALLAS CO LEVEE DISTRICT #14	120613008	CHECK	1/21/2014	\$1,842.40
DALLAS CO LEVEE DISTRICT #14	120615152	CHECK	2/18/2014	\$4,085.89
DALLAS CO LEVEE DISTRICT #14	120617246	CHECK	3/18/2014	\$865.68
DALLAS CO LEVEE DISTRICT #14	120628993	CHECK	8/19/2014	\$636.27
YTD Total For DALLAS CO LEVEE DISTRICT #14			Is \$7,430.24	
DALLAS CO MEDICAL SOCIETY	120606421	CHECK	10/29/2013	\$173.69
DALLAS CO MEDICAL SOCIETY	120617864	CHECK	3/25/2014	\$365.28
DALLAS CO MEDICAL SOCIETY	120622946	CHECK	5/27/2014	\$152.93
DALLAS CO MEDICAL SOCIETY	120625469	CHECK	7/1/2014	\$282.12
YTD Total For DALLAS CO MEDICAL SOCIETY			Is \$974.02	
DALLAS CO SCHOOLS	120610328	CHECK	12/17/2013	\$120,378.00
DALLAS CO SCHOOLS	120610944	CHECK	12/24/2013	\$4,560.00
DALLAS CO SCHOOLS	120614934	CHECK	2/14/2014	\$4,845.00
DALLAS CO SCHOOLS	120624354	CHECK	6/17/2014	\$443,236.53
DALLAS CO SCHOOLS	120624945	CHECK	6/24/2014	\$5,892.00
YTD Total For DALLAS CO SCHOOLS			Is \$578,911.53	
DALLAS CO SHERIFFS ASSOC	1200047893	EFT	10/11/2013	\$20,641.39
DALLAS CO SHERIFFS ASSOC	1200048272	EFT	10/25/2013	\$20,450.89
DALLAS CO SHERIFFS ASSOC	1200048713	EFT	11/8/2013	\$20,375.73
DALLAS CO SHERIFFS ASSOC	1200049157	EFT	11/21/2013	\$20,062.71
DALLAS CO SHERIFFS ASSOC	1200049545	EFT	12/6/2013	\$20,114.74
DALLAS CO SHERIFFS ASSOC	1200049955	EFT	12/20/2013	\$20,134.85
DALLAS CO SHERIFFS ASSOC	1200050311	EFT	1/3/2014	\$20,054.72
DALLAS CO SHERIFFS ASSOC	1200050733	EFT	1/17/2014	\$19,941.69
DALLAS CO SHERIFFS ASSOC	1200051155	EFT	1/31/2014	\$19,951.67
DALLAS CO SHERIFFS ASSOC	1200051619	EFT	2/14/2014	\$20,546.99
DALLAS CO SHERIFFS ASSOC	1200052117	EFT	2/28/2014	\$20,448.48
DALLAS CO SHERIFFS ASSOC	1200052532	EFT	3/14/2014	\$20,300.71
DALLAS CO SHERIFFS ASSOC	1200053032	EFT	3/28/2014	\$20,281.15
DALLAS CO SHERIFFS ASSOC	1200053497	EFT	4/11/2014	\$20,174.57
DALLAS CO SHERIFFS ASSOC	1200053973	EFT	4/25/2014	\$20,154.49
DALLAS CO SHERIFFS ASSOC	1200054406	EFT	5/9/2014	\$20,407.29
DALLAS CO SHERIFFS ASSOC	1200054927	EFT	5/23/2014	\$20,253.54
DALLAS CO SHERIFFS ASSOC	1200055368	EFT	6/6/2014	\$20,345.88
DALLAS CO SHERIFFS ASSOC	1200055825	EFT	6/20/2014	\$20,288.06
DALLAS CO SHERIFFS ASSOC	1200056328	EFT	7/3/2014	\$20,437.27
DALLAS CO SHERIFFS ASSOC	1200056757	EFT	7/18/2014	\$20,472.15
DALLAS CO SHERIFFS ASSOC	1200057180	EFT	8/1/2014	\$20,277.60
DALLAS CO SHERIFFS ASSOC	1200057719	EFT	8/15/2014	\$20,302.63
DALLAS CO SHERIFFS ASSOC	1200058222	EFT	8/29/2014	\$20,392.78

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DALLAS CO SHERIFFS ASSOC			Is \$486,811.98	
DALLAS CO SHERIFFS DEPT	120604883	CHECK	10/8/2013	\$787.13
DALLAS CO SHERIFFS DEPT	120605322	CHECK	10/15/2013	\$909.00
DALLAS CO SHERIFFS DEPT	120605323	CHECK	10/15/2013	\$0.03
DALLAS CO SHERIFFS DEPT	120605324	CHECK	10/15/2013	\$1,790.83
DALLAS CO SHERIFFS DEPT	120605325	CHECK	10/15/2013	\$473.08
DALLAS CO SHERIFFS DEPT	120605824	CHECK	10/22/2013	\$1,790.86
DALLAS CO SHERIFFS DEPT	120606913	CHECK	11/5/2013	\$439.76
DALLAS CO SHERIFFS DEPT	120608150	CHECK	11/19/2013	\$28.80
DALLAS CO SHERIFFS DEPT	120608151	CHECK	11/19/2013	\$2,344.13
DALLAS CO SHERIFFS DEPT	120608152	CHECK	11/19/2013	\$1,824.22
DALLAS CO SHERIFFS DEPT	120608153	CHECK	11/19/2013	\$1,088.13
DALLAS CO SHERIFFS DEPT	120608154	CHECK	11/19/2013	\$91.00
DALLAS CO SHERIFFS DEPT	120608155	CHECK	11/19/2013	\$1,178.80
DALLAS CO SHERIFFS DEPT	120608156	CHECK	11/19/2013	\$518.78
DALLAS CO SHERIFFS DEPT	120608832	CHECK	11/26/2013	\$533.30
DALLAS CO SHERIFFS DEPT	120608833	CHECK	11/26/2013	\$1,352.70
DALLAS CO SHERIFFS DEPT	120609303	CHECK	12/3/2013	\$323.08
DALLAS CO SHERIFFS DEPT	120609304	CHECK	12/3/2013	\$20.00
DALLAS CO SHERIFFS DEPT	120609305	CHECK	12/3/2013	\$63.81
DALLAS CO SHERIFFS DEPT	120613009	CHECK	1/21/2014	\$50.00
DALLAS CO SHERIFFS DEPT	120613010	CHECK	1/21/2014	\$2,343.00
DALLAS CO SHERIFFS DEPT	120613011	CHECK	1/21/2014	\$23.00
DALLAS CO SHERIFFS DEPT	120613522	CHECK	1/28/2014	\$1,337.80
DALLAS CO SHERIFFS DEPT	120614565	CHECK	2/11/2014	\$642.23
DALLAS CO SHERIFFS DEPT	120618453	CHECK	4/1/2014	\$655.80
DALLAS CO SHERIFFS DEPT	120618454	CHECK	4/1/2014	\$254.50
DALLAS CO SHERIFFS DEPT	120618455	CHECK	4/1/2014	\$558.86
DALLAS CO SHERIFFS DEPT	120618456	CHECK	4/1/2014	\$302.17
DALLAS CO SHERIFFS DEPT	120618457	CHECK	4/1/2014	\$606.83
DALLAS CO SHERIFFS DEPT	120618966	CHECK	4/8/2014	\$922.38
DALLAS CO SHERIFFS DEPT	120618967	CHECK	4/8/2014	\$11,000.00
DALLAS CO SHERIFFS DEPT	120618968	CHECK	4/8/2014	\$5.00
DALLAS CO SHERIFFS DEPT	120618969	CHECK	4/8/2014	\$1,300.00
DALLAS CO SHERIFFS DEPT	120618970	CHECK	4/8/2014	\$200.00
DALLAS CO SHERIFFS DEPT	120618971	CHECK	4/8/2014	\$1,000.00
DALLAS CO SHERIFFS DEPT	120618972	CHECK	4/8/2014	\$1,000.00
DALLAS CO SHERIFFS DEPT	120618973	CHECK	4/8/2014	\$1,500.00
DALLAS CO SHERIFFS DEPT	120618974	CHECK	4/8/2014	\$3,400.00
DALLAS CO SHERIFFS DEPT	120618975	CHECK	4/8/2014	\$1,000.00
DALLAS CO SHERIFFS DEPT	120618976	CHECK	4/8/2014	\$1,500.00
DALLAS CO SHERIFFS DEPT	120618977	CHECK	4/8/2014	\$1,000.00
DALLAS CO SHERIFFS DEPT	120620104	CHECK	4/22/2014	\$872.24
DALLAS CO SHERIFFS DEPT	120620734	CHECK	4/29/2014	\$388.06
DALLAS CO SHERIFFS DEPT	120620735	CHECK	4/29/2014	\$399.54
DALLAS CO SHERIFFS DEPT	120624946	CHECK	6/24/2014	\$30.00
DALLAS CO SHERIFFS DEPT	120624947	CHECK	6/24/2014	\$700.87
DALLAS CO SHERIFFS DEPT	120624948	CHECK	6/24/2014	\$335.90
DALLAS CO SHERIFFS DEPT	120624949	CHECK	6/24/2014	\$299.29
DALLAS CO SHERIFFS DEPT	120626464	CHECK	7/15/2014	\$1,408.52
DALLAS CO SHERIFFS DEPT	120627016	CHECK	7/22/2014	\$599.13
DALLAS CO SHERIFFS DEPT	120627017	CHECK	7/22/2014	\$309.87
DALLAS CO SHERIFFS DEPT	120629466	CHECK	8/26/2014	\$708.21
DALLAS CO SHERIFFS DEPT	120629467	CHECK	8/26/2014	\$10.00
DALLAS CO SHERIFFS DEPT	120629468	CHECK	8/26/2014	\$15.00
DALLAS CO SHERIFFS DEPT	128015404	CHECK	10/22/2013	\$9,720.48
DALLAS CO SHERIFFS DEPT	128015450	CHECK	11/26/2013	\$9,681.39
DALLAS CO SHERIFFS DEPT	128015496	CHECK	12/31/2013	\$3,082.37
DALLAS CO SHERIFFS DEPT	128015497	CHECK	12/31/2013	\$5,700.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO SHERIFFS DEPT	128015540	CHECK	2/4/2014	\$8,313.31
DALLAS CO SHERIFFS DEPT	128015569	CHECK	2/25/2014	\$9,820.99
DALLAS CO SHERIFFS DEPT	128015639	CHECK	4/22/2014	\$17,820.20
DALLAS CO SHERIFFS DEPT	128015690	CHECK	5/27/2014	\$8,841.00
DALLAS CO SHERIFFS DEPT	128015729	CHECK	6/24/2014	\$10,298.42
DALLAS CO SHERIFFS DEPT	128015767	CHECK	7/22/2014	\$5,700.00
DALLAS CO SHERIFFS DEPT	128015768	CHECK	7/22/2014	\$2,878.55
DALLAS CO SHERIFFS DEPT	128015803	CHECK	8/26/2014	\$9,427.32
YTD Total For DALLAS CO SHERIFFS DEPT			Is \$153,519.67	
DALLAS CO SHERIFFS UNION	120605119	CHECK	10/11/2013	\$2,772.32
DALLAS CO SHERIFFS UNION	120606230	CHECK	10/25/2013	\$2,744.62
DALLAS CO SHERIFFS UNION	120607377	CHECK	11/8/2013	\$2,703.07
DALLAS CO SHERIFFS UNION	120608660	CHECK	11/21/2013	\$2,661.52
DALLAS CO SHERIFFS UNION	120609640	CHECK	12/6/2013	\$2,661.52
DALLAS CO SHERIFFS UNION	120610774	CHECK	12/20/2013	\$2,606.12
DALLAS CO SHERIFFS UNION	120611640	CHECK	1/3/2014	\$2,647.67
DALLAS CO SHERIFFS UNION	120612820	CHECK	1/17/2014	\$2,606.12
DALLAS CO SHERIFFS UNION	120613896	CHECK	1/31/2014	\$2,606.12
DALLAS CO SHERIFFS UNION	120614935	CHECK	2/14/2014	\$2,606.12
DALLAS CO SHERIFFS UNION	120616096	CHECK	2/28/2014	\$2,606.12
DALLAS CO SHERIFFS UNION	120617020	CHECK	3/14/2014	\$2,578.42
DALLAS CO SHERIFFS UNION	120618253	CHECK	3/28/2014	\$2,606.12
DALLAS CO SHERIFFS UNION	120619341	CHECK	4/11/2014	\$2,606.12
DALLAS CO SHERIFFS UNION	120620549	CHECK	4/25/2014	\$2,606.12
DALLAS CO SHERIFFS UNION	120621547	CHECK	5/9/2014	\$2,592.27
DALLAS CO SHERIFFS UNION	120622781	CHECK	5/23/2014	\$2,592.27
DALLAS CO SHERIFFS UNION	120623725	CHECK	6/6/2014	\$2,592.27
DALLAS CO SHERIFFS UNION	120624730	CHECK	6/20/2014	\$2,592.27
DALLAS CO SHERIFFS UNION	120625870	CHECK	7/3/2014	\$2,592.27
DALLAS CO SHERIFFS UNION	120626829	CHECK	7/18/2014	\$2,578.42
DALLAS CO SHERIFFS UNION	120627691	CHECK	8/1/2014	\$2,536.87
DALLAS CO SHERIFFS UNION	120628805	CHECK	8/15/2014	\$2,550.72
DALLAS CO SHERIFFS UNION	120629859	CHECK	8/29/2014	\$2,523.02
YTD Total For DALLAS CO SHERIFFS UNION			Is \$62,768.48	
DALLAS CO TAX ASSESSOR COLLECTOR	120604211	CHECK	10/1/2013	\$161.50
DALLAS CO TAX ASSESSOR COLLECTOR	120604212	CHECK	10/1/2013	\$27,009.00
DALLAS CO TAX ASSESSOR COLLECTOR	120605326	CHECK	10/15/2013	\$100,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120605327	CHECK	10/15/2013	\$92.40
DALLAS CO TAX ASSESSOR COLLECTOR	120605328	CHECK	10/15/2013	\$1,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120605825	CHECK	10/22/2013	\$14,552.00
DALLAS CO TAX ASSESSOR COLLECTOR	120606422	CHECK	10/29/2013	\$28,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120608157	CHECK	11/19/2013	\$178,601.00
DALLAS CO TAX ASSESSOR COLLECTOR	120608834	CHECK	11/26/2013	\$10,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120609306	CHECK	12/3/2013	\$900.00
DALLAS CO TAX ASSESSOR COLLECTOR	120609828	CHECK	12/10/2013	\$12.77
DALLAS CO TAX ASSESSOR COLLECTOR	120609829	CHECK	12/10/2013	\$22,501.00
DALLAS CO TAX ASSESSOR COLLECTOR	120610945	CHECK	12/24/2013	\$33,350.00
DALLAS CO TAX ASSESSOR COLLECTOR	120613012	CHECK	1/21/2014	\$35,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120613523	CHECK	1/28/2014	\$3,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120614076	CHECK	2/4/2014	\$1,600.00
DALLAS CO TAX ASSESSOR COLLECTOR	120616288	CHECK	3/4/2014	\$264.16
DALLAS CO TAX ASSESSOR COLLECTOR	120616289	CHECK	3/4/2014	\$5,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120616742	CHECK	3/11/2014	\$11,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120617865	CHECK	3/25/2014	\$3,051.00
DALLAS CO TAX ASSESSOR COLLECTOR	120621205	CHECK	5/6/2014	\$4,200.00
DALLAS CO TAX ASSESSOR COLLECTOR	120621206	CHECK	5/6/2014	\$17,612.12
DALLAS CO TAX ASSESSOR COLLECTOR	120622327	CHECK	5/20/2014	\$2,127.45
DALLAS CO TAX ASSESSOR COLLECTOR	120622328	CHECK	5/20/2014	\$17,266.11
DALLAS CO TAX ASSESSOR COLLECTOR	120623915	CHECK	6/10/2014	\$23,620.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO TAX ASSESSOR COLLECTOR	120624355	CHECK	6/17/2014	\$29,300.00
DALLAS CO TAX ASSESSOR COLLECTOR	120624950	CHECK	6/24/2014	\$23.10
DALLAS CO TAX ASSESSOR COLLECTOR	120625470	CHECK	7/1/2014	\$41.94
DALLAS CO TAX ASSESSOR COLLECTOR	120626052	CHECK	7/8/2014	\$30,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120627018	CHECK	7/22/2014	\$5,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120627403	CHECK	7/29/2014	\$10,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120628398	CHECK	8/12/2014	\$5,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120628399	CHECK	8/12/2014	\$91.88
DALLAS CO TAX ASSESSOR COLLECTOR	120629469	CHECK	8/26/2014	\$185.69
DALLAS CO TAX ASSESSOR COLLECTOR	467173056	CHECK	10/29/2013	\$852.00
DALLAS CO TAX ASSESSOR COLLECTOR	467173069	CHECK	11/5/2013	\$621.00
DALLAS CO TAX ASSESSOR COLLECTOR	467173452	CHECK	11/19/2013	\$1,473.00
DALLAS CO TAX ASSESSOR COLLECTOR	467176110	CHECK	12/17/2013	\$1,473.00
DALLAS CO TAX ASSESSOR COLLECTOR	467177748	CHECK	1/28/2014	\$1,529.00
DALLAS CO TAX ASSESSOR COLLECTOR	467179354	CHECK	2/25/2014	\$1,529.00
DALLAS CO TAX ASSESSOR COLLECTOR	467180935	CHECK	3/25/2014	\$901.84
DALLAS CO TAX ASSESSOR COLLECTOR	467180949	CHECK	4/1/2014	\$701.73
DALLAS CO TAX ASSESSOR COLLECTOR	467182591	CHECK	4/29/2014	\$1,553.00
DALLAS CO TAX ASSESSOR COLLECTOR	467184209	CHECK	5/27/2014	\$5,332.68
DALLAS CO TAX ASSESSOR COLLECTOR	467185762	CHECK	6/24/2014	\$3,572.00
DALLAS CO TAX ASSESSOR COLLECTOR	467187389	CHECK	7/29/2014	\$2,737.00
DALLAS CO TAX ASSESSOR COLLECTOR	467187465	CHECK	8/12/2014	\$544.00
DALLAS CO TAX ASSESSOR COLLECTOR	467189049	CHECK	8/26/2014	\$4,974.00
YTD Total For DALLAS CO TAX ASSESSOR COLLECTOR			Is \$649,356.37	
DALLAS CONTAINER CORP	120604213	CHECK	10/1/2013	\$2,705.46
DALLAS CONTAINER CORP	120616290	CHECK	3/4/2014	\$2,085.75
YTD Total For DALLAS CONTAINER CORP			Is \$4,791.21	
DALLAS COUNTY CONSTABLE ASSOC	120605120	CHECK	10/11/2013	\$300.00
DALLAS COUNTY CONSTABLE ASSOC	120606231	CHECK	10/25/2013	\$300.00
DALLAS COUNTY CONSTABLE ASSOC	120607378	CHECK	11/8/2013	\$300.00
DALLAS COUNTY CONSTABLE ASSOC	120608661	CHECK	11/21/2013	\$300.00
DALLAS COUNTY CONSTABLE ASSOC	120609641	CHECK	12/6/2013	\$300.00
DALLAS COUNTY CONSTABLE ASSOC	120610775	CHECK	12/20/2013	\$287.50
DALLAS COUNTY CONSTABLE ASSOC	120611641	CHECK	1/3/2014	\$287.50
DALLAS COUNTY CONSTABLE ASSOC	120612821	CHECK	1/17/2014	\$287.50
DALLAS COUNTY CONSTABLE ASSOC	120613897	CHECK	1/31/2014	\$275.00
YTD Total For DALLAS COUNTY CONSTABLE ASSOC			Is \$2,637.50	
DALLAS COUNTY PEACE OFFICERS ASSOC	1200047894	EFT	10/11/2013	\$3,080.48
DALLAS COUNTY PEACE OFFICERS ASSOC	1200048273	EFT	10/25/2013	\$3,071.25
DALLAS COUNTY PEACE OFFICERS ASSOC	1200048714	EFT	11/8/2013	\$3,062.04
DALLAS COUNTY PEACE OFFICERS ASSOC	1200049158	EFT	11/21/2013	\$3,025.12
DALLAS COUNTY PEACE OFFICERS ASSOC	1200049546	EFT	12/6/2013	\$3,025.12
DALLAS COUNTY PEACE OFFICERS ASSOC	1200049956	EFT	12/20/2013	\$3,006.66
DALLAS COUNTY PEACE OFFICERS ASSOC	1200050312	EFT	1/3/2014	\$3,034.35
DALLAS COUNTY PEACE OFFICERS ASSOC	1200050734	EFT	1/17/2014	\$3,043.58
DALLAS COUNTY PEACE OFFICERS ASSOC	1200051156	EFT	1/31/2014	\$3,034.35
DALLAS COUNTY PEACE OFFICERS ASSOC	1200051620	EFT	2/14/2014	\$3,062.04
DALLAS COUNTY PEACE OFFICERS ASSOC	1200052118	EFT	2/28/2014	\$3,062.04
DALLAS COUNTY PEACE OFFICERS ASSOC	1200052533	EFT	3/14/2014	\$3,080.50
DALLAS COUNTY PEACE OFFICERS ASSOC	1200053033	EFT	3/28/2014	\$3,089.73
DALLAS COUNTY PEACE OFFICERS ASSOC	1200053498	EFT	4/11/2014	\$3,089.73
DALLAS COUNTY PEACE OFFICERS ASSOC	1200053974	EFT	4/25/2014	\$3,135.88
DALLAS COUNTY PEACE OFFICERS ASSOC	1200054407	EFT	5/9/2014	\$3,154.34
DALLAS COUNTY PEACE OFFICERS ASSOC	1200054928	EFT	5/23/2014	\$3,135.88
DALLAS COUNTY PEACE OFFICERS ASSOC	1200055369	EFT	6/6/2014	\$3,182.03
DALLAS COUNTY PEACE OFFICERS ASSOC	1200055826	EFT	6/20/2014	\$3,209.72
DALLAS COUNTY PEACE OFFICERS ASSOC	1200056329	EFT	7/3/2014	\$3,209.72
DALLAS COUNTY PEACE OFFICERS ASSOC	1200056758	EFT	7/18/2014	\$3,209.72
DALLAS COUNTY PEACE OFFICERS ASSOC	1200057181	EFT	8/1/2014	\$3,255.87

Vendor Name	Payment No	Method	Date	Amount
DALLAS COUNTY PEACE OFFICERS ASSOC	1200057720	EFT	8/15/2014	\$3,265.10
DALLAS COUNTY PEACE OFFICERS ASSOC	1200058223	EFT	8/29/2014	\$3,246.64
YTD Total For DALLAS COUNTY PEACE OFFICERS ASSOC			Is \$74,771.89	
DALLAS DMA HOUSING LP	4670012733	EFT	10/29/2013	\$3,583.00
DALLAS DMA HOUSING LP	4670013066	EFT	11/19/2013	\$3,866.00
DALLAS DMA HOUSING LP	4670013397	EFT	12/17/2013	\$3,262.00
DALLAS DMA HOUSING LP	4670013678	EFT	1/7/2014	\$117.00
DALLAS DMA HOUSING LP	4670013760	EFT	1/28/2014	\$3,262.00
DALLAS DMA HOUSING LP	4670014106	EFT	2/25/2014	\$3,870.00
DALLAS DMA HOUSING LP	4670014366	EFT	3/4/2014	\$590.00
DALLAS DMA HOUSING LP	4670014377	EFT	3/11/2014	\$125.00
DALLAS DMA HOUSING LP	4670014450	EFT	3/25/2014	\$3,687.00
DALLAS DMA HOUSING LP	4670014827	EFT	4/29/2014	\$1,989.00
DALLAS DMA HOUSING LP	4670015105	EFT	5/13/2014	\$1,596.00
DALLAS DMA HOUSING LP	4670015194	EFT	5/27/2014	\$3,080.00
DALLAS DMA HOUSING LP	4670015557	EFT	6/24/2014	\$2,480.00
DALLAS DMA HOUSING LP	4670015945	EFT	7/29/2014	\$2,453.00
DALLAS DMA HOUSING LP	4670016328	EFT	8/26/2014	\$4,036.73
YTD Total For DALLAS DMA HOUSING LP			Is \$37,996.73	
DALLAS DODGE	120604214	CHECK	10/1/2013	\$565.68
DALLAS DODGE	120604884	CHECK	10/8/2013	\$44.72
DALLAS DODGE	120605329	CHECK	10/15/2013	\$85.00
DALLAS DODGE	120607561	CHECK	11/12/2013	\$44.72
DALLAS DODGE	120608158	CHECK	11/19/2013	\$161.69
DALLAS DODGE	120608835	CHECK	11/26/2013	\$670.33
DALLAS DODGE	120609830	CHECK	12/10/2013	\$91.58
DALLAS DODGE	120610329	CHECK	12/17/2013	\$605.17
DALLAS DODGE	120611842	CHECK	1/7/2014	\$637.62
DALLAS DODGE	120612424	CHECK	1/14/2014	\$1,046.68
DALLAS DODGE	120614077	CHECK	2/4/2014	\$28.19
DALLAS DODGE	120614566	CHECK	2/11/2014	\$116.80
DALLAS DODGE	120615153	CHECK	2/18/2014	\$395.16
DALLAS DODGE	120616291	CHECK	3/4/2014	\$291.98
DALLAS DODGE	120616743	CHECK	3/11/2014	\$498.56
DALLAS DODGE	120617866	CHECK	3/25/2014	\$102.00
DALLAS DODGE	120618458	CHECK	4/1/2014	\$121.02
DALLAS DODGE	120619568	CHECK	4/15/2014	\$132.06
DALLAS DODGE	120620105	CHECK	4/22/2014	\$20.28
DALLAS DODGE	120620736	CHECK	4/29/2014	\$6.41
DALLAS DODGE	120621207	CHECK	5/6/2014	\$84.37
DALLAS DODGE	120621757	CHECK	5/13/2014	\$24.26
DALLAS DODGE	120622329	CHECK	5/20/2014	\$273.00
DALLAS DODGE	120623360	CHECK	6/3/2014	\$2.19
DALLAS DODGE	120623916	CHECK	6/10/2014	\$13.91
DALLAS DODGE	120624356	CHECK	6/17/2014	\$45,543.00
DALLAS DODGE	120624951	CHECK	6/24/2014	\$68,098.93
DALLAS DODGE	120625471	CHECK	7/1/2014	\$552.68
DALLAS DODGE	120626465	CHECK	7/15/2014	\$841.90
DALLAS DODGE	120627019	CHECK	7/22/2014	\$1,526.69
DALLAS DODGE	120627876	CHECK	8/5/2014	\$608.83
DALLAS DODGE	120628400	CHECK	8/12/2014	\$2,047.80
DALLAS DODGE	120628994	CHECK	8/19/2014	\$1,749.99
DALLAS DODGE	120629470	CHECK	8/26/2014	\$1,827.93
YTD Total For DALLAS DODGE			Is \$128,861.13	
DALLAS DOOR & SUPPLY CO	120611843	CHECK	1/7/2014	\$298.86
DALLAS DOOR & SUPPLY CO	120614078	CHECK	2/4/2014	\$567.60
DALLAS DOOR & SUPPLY CO	120619569	CHECK	4/15/2014	\$338.72
DALLAS DOOR & SUPPLY CO	120623361	CHECK	6/3/2014	\$149.00
DALLAS DOOR & SUPPLY CO	120623917	CHECK	6/10/2014	\$2,338.70

Vendor Name	Payment No	Method	Date	Amount
DALLAS DOOR & SUPPLY CO	120625472	CHECK	7/1/2014	\$1,361.20
DALLAS DOOR & SUPPLY CO	120626053	CHECK	7/8/2014	\$296.30
DALLAS DOOR & SUPPLY CO	120627877	CHECK	8/5/2014	\$3,741.50
DALLAS DOOR & SUPPLY CO	120629471	CHECK	8/26/2014	\$269.80
YTD Total For DALLAS DOOR & SUPPLY CO			Is \$9,361.68	
DALLAS GASKET & PACKING CO INC	120609831	CHECK	12/10/2013	\$483.50
DALLAS GASKET & PACKING CO INC	120618459	CHECK	4/1/2014	\$107.04
YTD Total For DALLAS GASKET & PACKING CO INC			Is \$590.54	
DALLAS GTF INC/GET THERE FIRST REALTY	4670012634	EFT	10/8/2013	\$45.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670012734	EFT	10/29/2013	\$15,904.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670012984	EFT	11/5/2013	\$79.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670013067	EFT	11/19/2013	\$13,346.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670013398	EFT	12/17/2013	\$13,295.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670013761	EFT	1/28/2014	\$12,837.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670014019	EFT	2/4/2014	\$941.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670014032	EFT	2/11/2014	\$448.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670014107	EFT	2/25/2014	\$14,238.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670014451	EFT	3/25/2014	\$14,815.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670014828	EFT	4/29/2014	\$13,856.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670015195	EFT	5/27/2014	\$16,560.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670015457	EFT	6/3/2014	\$1,284.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670015558	EFT	6/24/2014	\$14,759.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670015946	EFT	7/29/2014	\$14,690.00
DALLAS GTF INC/GET THERE FIRST REALTY	4670016329	EFT	8/26/2014	\$14,780.00
YTD Total For DALLAS GTF INC/GET THERE FIRST REALTY			Is \$161,877.00	
DALLAS HERMETIC CO INC	120618460	CHECK	4/1/2014	\$157.92
YTD Total For DALLAS HERMETIC CO INC			Is \$157.92	
DALLAS HOUSING AQUISITION DEVELOPMENT	120608836	CHECK	11/26/2013	\$140.00
DALLAS HOUSING AQUISITION DEVELOPMENT	120609307	CHECK	12/3/2013	\$1,096.89
DALLAS HOUSING AQUISITION DEVELOPMENT	120614079	CHECK	2/4/2014	\$181.02
YTD Total For DALLAS HOUSING AQUISITION DEVELOPMENT			Is \$1,417.91	
DALLAS HOUSING AUTHORITY	467176611	CHECK	1/28/2014	\$611.80
DALLAS HOUSING AUTHORITY	467178197	CHECK	2/25/2014	\$611.80
DALLAS HOUSING AUTHORITY	467179760	CHECK	3/25/2014	\$615.50
DALLAS HOUSING AUTHORITY	467181399	CHECK	4/29/2014	\$615.50
YTD Total For DALLAS HOUSING AUTHORITY			Is \$2,454.60	
DALLAS INDEPENDENT SCHOOL DISTRICT	120604215	CHECK	10/1/2013	\$669.95
DALLAS INDEPENDENT SCHOOL DISTRICT	120607562	CHECK	11/12/2013	\$2,780.90
DALLAS INDEPENDENT SCHOOL DISTRICT	120609308	CHECK	12/3/2013	\$3,886.00
DALLAS INDEPENDENT SCHOOL DISTRICT	120611349	CHECK	12/31/2013	\$2,915.10
DALLAS INDEPENDENT SCHOOL DISTRICT	120614567	CHECK	2/11/2014	\$550.46
DALLAS INDEPENDENT SCHOOL DISTRICT	120617247	CHECK	3/18/2014	\$6,490.75
DALLAS INDEPENDENT SCHOOL DISTRICT	120618461	CHECK	4/1/2014	\$4,075.15
DALLAS INDEPENDENT SCHOOL DISTRICT	120619570	CHECK	4/15/2014	\$134.06
DALLAS INDEPENDENT SCHOOL DISTRICT	120620737	CHECK	4/29/2014	\$3,270.20
DALLAS INDEPENDENT SCHOOL DISTRICT	120623362	CHECK	6/3/2014	\$4,941.60
DALLAS INDEPENDENT SCHOOL DISTRICT	120626466	CHECK	7/15/2014	\$16,501.84
DALLAS INDEPENDENT SCHOOL DISTRICT	120628995	CHECK	8/19/2014	\$6,272.95
YTD Total For DALLAS INDEPENDENT SCHOOL DISTRICT			Is \$52,488.96	
DALLAS JOCS LLC	467184216	CHECK	6/3/2014	\$1,888.00
DALLAS JOCS LLC	467184610	CHECK	6/24/2014	\$944.00
DALLAS JOCS LLC	467186207	CHECK	7/29/2014	\$944.00
DALLAS JOCS LLC	467187837	CHECK	8/26/2014	\$944.00
YTD Total For DALLAS JOCS LLC			Is \$4,720.00	
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467171910	CHECK	10/29/2013	\$609.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467173453	CHECK	11/19/2013	\$334.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467175002	CHECK	12/17/2013	\$59.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467176612	CHECK	1/28/2014	\$334.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467178198	CHECK	2/25/2014	\$334.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467179761	CHECK	3/25/2014	\$334.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467181400	CHECK	4/29/2014	\$334.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467183015	CHECK	5/27/2014	\$334.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467184611	CHECK	6/24/2014	\$334.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467186208	CHECK	7/29/2014	\$334.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467187838	CHECK	8/26/2014	\$334.00
YTD Total For DALLAS LEASED HOUSING ASSOCIATES SLP I LLC			Is \$3,674.00	
DALLAS LEGAL HOSPICE	120604216	CHECK	10/1/2013	\$9,112.17
DALLAS LEGAL HOSPICE	120606423	CHECK	10/29/2013	\$9,255.33
DALLAS LEGAL HOSPICE	120609832	CHECK	12/10/2013	\$9,549.12
DALLAS LEGAL HOSPICE	120610946	CHECK	12/24/2013	\$6,561.94
DALLAS LEGAL HOSPICE	120614080	CHECK	2/4/2014	\$4,358.97
DALLAS LEGAL HOSPICE	120615154	CHECK	2/18/2014	\$3,250.00
DALLAS LEGAL HOSPICE	120616744	CHECK	3/11/2014	\$8,933.99
DALLAS LEGAL HOSPICE	120618978	CHECK	4/8/2014	\$9,071.00
DALLAS LEGAL HOSPICE	120620106	CHECK	4/22/2014	\$1,859.34
DALLAS LEGAL HOSPICE	120620738	CHECK	4/29/2014	\$16,250.00
DALLAS LEGAL HOSPICE	120622947	CHECK	5/27/2014	\$5,000.00
DALLAS LEGAL HOSPICE	120625473	CHECK	7/1/2014	\$4,750.00
DALLAS LEGAL HOSPICE	120626054	CHECK	7/8/2014	\$13,622.00
DALLAS LEGAL HOSPICE	120627878	CHECK	8/5/2014	\$3,100.00
DALLAS LEGAL HOSPICE	120628401	CHECK	8/12/2014	\$1,470.00
YTD Total For DALLAS LEGAL HOSPICE			Is \$106,143.86	
DALLAS LITE & BARRICADE INC	120622330	CHECK	5/20/2014	\$427.52
DALLAS LITE & BARRICADE INC	120622948	CHECK	5/27/2014	\$3,938.75
YTD Total For DALLAS LITE & BARRICADE INC			Is \$4,366.27	
DALLAS MAIN LP	120605826	CHECK	10/22/2013	\$9,000.00
YTD Total For DALLAS MAIN LP			Is \$9,000.00	
DALLAS METROCARE SERVICES	1200047541	EFT	10/1/2013	\$5,188.00
DALLAS METROCARE SERVICES	1200048769	EFT	11/12/2013	\$176,231.64
DALLAS METROCARE SERVICES	1200052180	EFT	3/4/2014	\$30.00
DALLAS METROCARE SERVICES	1200052862	EFT	3/25/2014	\$242,625.70
DALLAS METROCARE SERVICES	1200053102	EFT	4/1/2014	\$22,130.40
DALLAS METROCARE SERVICES	1200053337	EFT	4/8/2014	\$4,583.00
DALLAS METROCARE SERVICES	1200053775	EFT	4/22/2014	\$5,243.00
DALLAS METROCARE SERVICES	1200054972	EFT	5/27/2014	\$159,829.10
DALLAS METROCARE SERVICES	1200056584	EFT	7/15/2014	\$5,973.00
DALLAS METROCARE SERVICES	1200057243	EFT	8/5/2014	\$151,201.06
DALLAS METROCARE SERVICES	1200057504	EFT	8/12/2014	\$88,115.70
DALLAS METROCARE SERVICES	1280002084	EFT	10/8/2013	\$50,546.00
DALLAS METROCARE SERVICES	1280002096	EFT	10/22/2013	\$118,898.75
DALLAS METROCARE SERVICES	1280002129	EFT	11/19/2013	\$118,898.75
DALLAS METROCARE SERVICES	1280002151	EFT	12/17/2013	\$118,898.75
DALLAS METROCARE SERVICES	1280002186	EFT	1/21/2014	\$118,898.75
DALLAS METROCARE SERVICES	1280002225	EFT	2/25/2014	\$118,898.75
DALLAS METROCARE SERVICES	1280002249	EFT	3/18/2014	\$118,898.75
DALLAS METROCARE SERVICES	1280002280	EFT	4/22/2014	\$118,898.75
DALLAS METROCARE SERVICES	1280002307	EFT	5/13/2014	\$118,898.75
DALLAS METROCARE SERVICES	1280002356	EFT	6/17/2014	\$118,898.75
DALLAS METROCARE SERVICES	1280002406	EFT	7/29/2014	\$118,898.75
DALLAS METROCARE SERVICES	1280002432	EFT	8/19/2014	\$118,898.75
YTD Total For DALLAS METROCARE SERVICES			Is \$2,219,582.85	
DALLAS OAK HOLLOW MANAGEMENT LLC	1200048122	EFT	10/22/2013	\$625.00
DALLAS OAK HOLLOW MANAGEMENT LLC	1200050360	EFT	1/7/2014	\$1,875.00
DALLAS OAK HOLLOW MANAGEMENT LLC	1200057244	EFT	8/5/2014	\$1,250.00
DALLAS OAK HOLLOW MANAGEMENT LLC	1200057777	EFT	8/19/2014	\$625.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670012735	EFT	10/29/2013	\$327.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670013068	EFT	11/19/2013	\$327.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670013399	EFT	12/17/2013	\$327.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS OAK HOLLOW MANAGEMENT LLC	4670013762	EFT	1/28/2014	\$327.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670014108	EFT	2/25/2014	\$327.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670014452	EFT	3/25/2014	\$327.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670014829	EFT	4/29/2014	\$327.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670015196	EFT	5/27/2014	\$344.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670015559	EFT	6/24/2014	\$344.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670015947	EFT	7/29/2014	\$344.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670016330	EFT	8/26/2014	\$344.00
YTD Total For DALLAS OAK HOLLOW MANAGEMENT LLC			Is \$8,040.00	
DALLAS PARK PROPERTIES	120609833	CHECK	12/10/2013	\$2,250.00
YTD Total For DALLAS PARK PROPERTIES			Is \$2,250.00	
DALLAS PLUMBING CO	120620739	CHECK	4/29/2014	\$926.00
DALLAS PLUMBING CO	120621758	CHECK	5/13/2014	\$480.00
YTD Total For DALLAS PLUMBING CO			Is \$1,406.00	
DALLAS PRINCE HALL LTD	1200047542	EFT	10/1/2013	\$1,725.00
DALLAS PRINCE HALL LTD	4670012736	EFT	10/29/2013	\$4,512.00
DALLAS PRINCE HALL LTD	4670013069	EFT	11/19/2013	\$4,559.00
DALLAS PRINCE HALL LTD	4670013400	EFT	12/17/2013	\$4,559.00
DALLAS PRINCE HALL LTD	4670013763	EFT	1/28/2014	\$4,378.00
DALLAS PRINCE HALL LTD	4670014109	EFT	2/25/2014	\$4,378.00
DALLAS PRINCE HALL LTD	4670014453	EFT	3/25/2014	\$4,378.00
DALLAS PRINCE HALL LTD	4670014830	EFT	4/29/2014	\$4,380.00
DALLAS PRINCE HALL LTD	4670015087	EFT	5/6/2014	\$574.00
DALLAS PRINCE HALL LTD	4670015197	EFT	5/27/2014	\$4,504.00
DALLAS PRINCE HALL LTD	4670015560	EFT	6/24/2014	\$4,226.00
DALLAS PRINCE HALL LTD	4670015948	EFT	7/29/2014	\$4,365.00
DALLAS PRINCE HALL LTD	4670016331	EFT	8/26/2014	\$4,489.00
YTD Total For DALLAS PRINCE HALL LTD			Is \$51,027.00	
DALLAS PUBLIC LIBRARY	120613013	CHECK	1/21/2014	\$2,440.75
DALLAS PUBLIC LIBRARY	120620740	CHECK	4/29/2014	\$97.50
DALLAS PUBLIC LIBRARY	120621759	CHECK	5/13/2014	\$2,564.25
DALLAS PUBLIC LIBRARY	120626467	CHECK	7/15/2014	\$4,280.25
YTD Total For DALLAS PUBLIC LIBRARY			Is \$9,382.75	
DALLAS PUBLIC SAFETY SUPPLY INC	120627879	CHECK	8/5/2014	\$2,983.90
YTD Total For DALLAS PUBLIC SAFETY SUPPLY INC			Is \$2,983.90	
DALLAS REGIONAL CHAMBER	120613524	CHECK	1/28/2014	\$768.00
YTD Total For DALLAS REGIONAL CHAMBER			Is \$768.00	
DALLAS REGIONAL MOBILITY COALITION	120605330	CHECK	10/15/2013	\$15,000.00
YTD Total For DALLAS REGIONAL MOBILITY COALITION			Is \$15,000.00	
DALLAS RENTALS LLC	467171911	CHECK	10/29/2013	\$387.00
DALLAS RENTALS LLC	467173454	CHECK	11/19/2013	\$387.00
DALLAS RENTALS LLC	467175003	CHECK	12/17/2013	\$387.00
DALLAS RENTALS LLC	467176613	CHECK	1/28/2014	\$387.00
DALLAS RENTALS LLC	467178199	CHECK	2/25/2014	\$387.00
DALLAS RENTALS LLC	467179762	CHECK	3/25/2014	\$387.00
DALLAS RENTALS LLC	467181401	CHECK	4/29/2014	\$387.00
DALLAS RENTALS LLC	467183016	CHECK	5/27/2014	\$387.00
DALLAS RENTALS LLC	467184612	CHECK	6/24/2014	\$387.00
DALLAS RENTALS LLC	467186209	CHECK	7/29/2014	\$394.00
DALLAS RENTALS LLC	467187839	CHECK	8/26/2014	\$394.00
YTD Total For DALLAS RENTALS LLC			Is \$4,271.00	
DALLAS REUNION GROUP PROPERTIES LP	4670012737	EFT	10/29/2013	\$617.00
DALLAS REUNION GROUP PROPERTIES LP	4670013070	EFT	11/19/2013	\$617.00
YTD Total For DALLAS REUNION GROUP PROPERTIES LP			Is \$1,234.00	
DALLAS SUMMIT	120624952	CHECK	6/24/2014	\$187.50
YTD Total For DALLAS SUMMIT			Is \$187.50	
DALLAS WATER UTILITIES	120604217	CHECK	10/1/2013	\$244,746.06
DALLAS WATER UTILITIES	120604218	CHECK	10/1/2013	\$351.60
DALLAS WATER UTILITIES	120604885	CHECK	10/8/2013	\$4,121.73

Vendor Name	Payment No	Method	Date	Amount
DALLAS WATER UTILITIES	120604886	CHECK	10/8/2013	\$1,300.57
DALLAS WATER UTILITIES	120605331	CHECK	10/15/2013	\$742.47
DALLAS WATER UTILITIES	120605332	CHECK	10/15/2013	\$15,976.69
DALLAS WATER UTILITIES	120605827	CHECK	10/22/2013	\$631.16
DALLAS WATER UTILITIES	120605828	CHECK	10/22/2013	\$4,267.90
DALLAS WATER UTILITIES	120606424	CHECK	10/29/2013	\$367.00
DALLAS WATER UTILITIES	120606425	CHECK	10/29/2013	\$1,691.78
DALLAS WATER UTILITIES	120606914	CHECK	11/5/2013	\$685.25
DALLAS WATER UTILITIES	120606915	CHECK	11/5/2013	\$20,177.22
DALLAS WATER UTILITIES	120607563	CHECK	11/12/2013	\$171,625.18
DALLAS WATER UTILITIES	120607564	CHECK	11/12/2013	\$738.88
DALLAS WATER UTILITIES	120608159	CHECK	11/19/2013	\$228.88
DALLAS WATER UTILITIES	120608160	CHECK	11/19/2013	\$11,753.23
DALLAS WATER UTILITIES	120608837	CHECK	11/26/2013	\$387.67
DALLAS WATER UTILITIES	120608838	CHECK	11/26/2013	\$1,947.51
DALLAS WATER UTILITIES	120609309	CHECK	12/3/2013	\$137,899.61
DALLAS WATER UTILITIES	120609310	CHECK	12/3/2013	\$160.08
DALLAS WATER UTILITIES	120609834	CHECK	12/10/2013	\$301.25
DALLAS WATER UTILITIES	120609835	CHECK	12/10/2013	\$8,838.89
DALLAS WATER UTILITIES	120610330	CHECK	12/17/2013	\$613.73
DALLAS WATER UTILITIES	120610331	CHECK	12/17/2013	\$2,256.48
DALLAS WATER UTILITIES	120610947	CHECK	12/24/2013	\$7,335.72
DALLAS WATER UTILITIES	120610948	CHECK	12/24/2013	\$311.46
DALLAS WATER UTILITIES	120611350	CHECK	12/31/2013	\$57.25
DALLAS WATER UTILITIES	120611351	CHECK	12/31/2013	\$693.35
DALLAS WATER UTILITIES	120611844	CHECK	1/7/2014	\$318.14
DALLAS WATER UTILITIES	120611845	CHECK	1/7/2014	\$174,760.94
DALLAS WATER UTILITIES	120612425	CHECK	1/14/2014	\$349.77
DALLAS WATER UTILITIES	120612426	CHECK	1/14/2014	\$17,291.21
DALLAS WATER UTILITIES	120613014	CHECK	1/21/2014	\$833.81
DALLAS WATER UTILITIES	120613015	CHECK	1/21/2014	\$439.81
DALLAS WATER UTILITIES	120613525	CHECK	1/28/2014	\$28,979.52
DALLAS WATER UTILITIES	120614081	CHECK	2/4/2014	\$100,713.78
DALLAS WATER UTILITIES	120614082	CHECK	2/4/2014	\$177.80
DALLAS WATER UTILITIES	120614568	CHECK	2/11/2014	\$339.00
DALLAS WATER UTILITIES	120614569	CHECK	2/11/2014	\$2,065.96
DALLAS WATER UTILITIES	120615155	CHECK	2/18/2014	\$1,146.87
DALLAS WATER UTILITIES	120615156	CHECK	2/18/2014	\$13,618.58
DALLAS WATER UTILITIES	120615684	CHECK	2/25/2014	\$71,344.56
DALLAS WATER UTILITIES	120615685	CHECK	2/25/2014	\$179.27
DALLAS WATER UTILITIES	120616292	CHECK	3/4/2014	\$13,227.05
DALLAS WATER UTILITIES	120616293	CHECK	3/4/2014	\$407.62
DALLAS WATER UTILITIES	120616745	CHECK	3/11/2014	\$531.92
DALLAS WATER UTILITIES	120616746	CHECK	3/11/2014	\$154,622.23
DALLAS WATER UTILITIES	120617248	CHECK	3/18/2014	\$1,118.02
DALLAS WATER UTILITIES	120617249	CHECK	3/18/2014	\$11,576.88
DALLAS WATER UTILITIES	120617867	CHECK	3/25/2014	\$449.74
DALLAS WATER UTILITIES	120617868	CHECK	3/25/2014	\$3,575.83
DALLAS WATER UTILITIES	120618462	CHECK	4/1/2014	\$264.09
DALLAS WATER UTILITIES	120618463	CHECK	4/1/2014	\$20,244.04
DALLAS WATER UTILITIES	120618979	CHECK	4/8/2014	\$517.98
DALLAS WATER UTILITIES	120618980	CHECK	4/8/2014	\$149,087.90
DALLAS WATER UTILITIES	120619571	CHECK	4/15/2014	\$615.14
DALLAS WATER UTILITIES	120619572	CHECK	4/15/2014	\$5,326.04
DALLAS WATER UTILITIES	120620107	CHECK	4/22/2014	\$368.79
DALLAS WATER UTILITIES	120620108	CHECK	4/22/2014	\$12,221.45
DALLAS WATER UTILITIES	120620741	CHECK	4/29/2014	\$1,068.37
DALLAS WATER UTILITIES	120620742	CHECK	4/29/2014	\$111.17
DALLAS WATER UTILITIES	120621208	CHECK	5/6/2014	\$474.93
DALLAS WATER UTILITIES	120621209	CHECK	5/6/2014	\$115,487.34

Vendor Name	Payment No	Method	Date	Amount
DALLAS WATER UTILITIES	120621760	CHECK	5/13/2014	\$2,097.68
DALLAS WATER UTILITIES	120621761	CHECK	5/13/2014	\$500.46
DALLAS WATER UTILITIES	120622331	CHECK	5/20/2014	\$2,110.37
DALLAS WATER UTILITIES	120622332	CHECK	5/20/2014	\$600.78
DALLAS WATER UTILITIES	120622949	CHECK	5/27/2014	\$47.10
DALLAS WATER UTILITIES	120622950	CHECK	5/27/2014	\$17,918.53
DALLAS WATER UTILITIES	120623363	CHECK	6/3/2014	\$178.78
DALLAS WATER UTILITIES	120623364	CHECK	6/3/2014	\$6,279.15
DALLAS WATER UTILITIES	120623918	CHECK	6/10/2014	\$290.24
DALLAS WATER UTILITIES	120623919	CHECK	6/10/2014	\$143,957.09
DALLAS WATER UTILITIES	120624357	CHECK	6/17/2014	\$7,516.76
DALLAS WATER UTILITIES	120624358	CHECK	6/17/2014	\$185.89
DALLAS WATER UTILITIES	120624953	CHECK	6/24/2014	\$549.62
DALLAS WATER UTILITIES	120624954	CHECK	6/24/2014	\$24,243.14
DALLAS WATER UTILITIES	120625474	CHECK	7/1/2014	\$13,462.19
DALLAS WATER UTILITIES	120625475	CHECK	7/1/2014	\$60.00
DALLAS WATER UTILITIES	120626055	CHECK	7/8/2014	\$1,736.61
DALLAS WATER UTILITIES	120626056	CHECK	7/8/2014	\$184.62
DALLAS WATER UTILITIES	120626468	CHECK	7/15/2014	\$169,498.66
DALLAS WATER UTILITIES	120626469	CHECK	7/15/2014	\$213.88
DALLAS WATER UTILITIES	120627020	CHECK	7/22/2014	\$24,679.68
DALLAS WATER UTILITIES	120627021	CHECK	7/22/2014	\$235.91
DALLAS WATER UTILITIES	120627404	CHECK	7/29/2014	\$120.00
DALLAS WATER UTILITIES	120627880	CHECK	8/5/2014	\$263.42
DALLAS WATER UTILITIES	120627881	CHECK	8/5/2014	\$2,189.94
DALLAS WATER UTILITIES	120628402	CHECK	8/12/2014	\$396.25
DALLAS WATER UTILITIES	120628403	CHECK	8/12/2014	\$27,415.02
DALLAS WATER UTILITIES	120628996	CHECK	8/19/2014	\$354.00
DALLAS WATER UTILITIES	120628997	CHECK	8/19/2014	\$169,435.40
DALLAS WATER UTILITIES	120629472	CHECK	8/26/2014	\$29,357.17
DALLAS WATER UTILITIES	120629473	CHECK	8/26/2014	\$135.00
DALLAS WATER UTILITIES	169000774	CHECK	10/1/2013	\$73.84
DALLAS WATER UTILITIES	169000778	CHECK	11/5/2013	\$224.43
DALLAS WATER UTILITIES	169000782	CHECK	12/3/2013	\$298.34
DALLAS WATER UTILITIES	169000785	CHECK	1/7/2014	\$214.70
DALLAS WATER UTILITIES	169000789	CHECK	2/4/2014	\$222.02
DALLAS WATER UTILITIES	169000793	CHECK	3/11/2014	\$166.23
DALLAS WATER UTILITIES	169000797	CHECK	4/8/2014	\$226.07
DALLAS WATER UTILITIES	169000800	CHECK	5/6/2014	\$203.47
DALLAS WATER UTILITIES	169000804	CHECK	6/10/2014	\$196.02
DALLAS WATER UTILITIES	169000809	CHECK	7/15/2014	\$179.77
DALLAS WATER UTILITIES	169000812	CHECK	8/12/2014	\$193.99
YTD Total For DALLAS WATER UTILITIES			Is \$2,192,476.37	
DALLAS WESTERN WEAR II INC	467171912	CHECK	10/29/2013	\$1,130.00
DALLAS WESTERN WEAR II INC	467173455	CHECK	11/19/2013	\$1,130.00
DALLAS WESTERN WEAR II INC	467175004	CHECK	12/17/2013	\$1,130.00
DALLAS WESTERN WEAR II INC	467176614	CHECK	1/28/2014	\$1,130.00
DALLAS WESTERN WEAR II INC	467178200	CHECK	2/25/2014	\$1,130.00
DALLAS WESTERN WEAR II INC	467179763	CHECK	3/25/2014	\$1,130.00
DALLAS WESTERN WEAR II INC	467181402	CHECK	4/29/2014	\$1,130.00
DALLAS WESTERN WEAR II INC	467183017	CHECK	5/27/2014	\$1,130.00
DALLAS WESTERN WEAR II INC	467184613	CHECK	6/24/2014	\$1,130.00
DALLAS WESTERN WEAR II INC	467186210	CHECK	7/29/2014	\$1,130.00
DALLAS WESTERN WEAR II INC	467187840	CHECK	8/26/2014	\$1,130.00
YTD Total For DALLAS WESTERN WEAR II INC			Is \$12,430.00	
DALLAS WILLOUGHBY LLC	120626057	CHECK	7/8/2014	\$1,155.00
DALLAS WILLOUGHBY LLC	120627022	CHECK	7/22/2014	\$585.00
DALLAS WILLOUGHBY LLC	120628998	CHECK	8/19/2014	\$1,725.00
YTD Total For DALLAS WILLOUGHBY LLC			Is \$3,465.00	

Vendor Name	Payment No	Method	Date	Amount
DALLAS WIPING MATERIAL INC	1200050361	EFT	1/7/2014	\$175.00
DALLAS WIPING MATERIAL INC	1200055181	EFT	6/3/2014	\$175.00
YTD Total For DALLAS WIPING MATERIAL INC			Is \$350.00	
DALTECH ENGINEERING INC	1200048326	EFT	10/29/2013	\$14,165.22
DALTECH ENGINEERING INC	1200049394	EFT	12/3/2013	\$1,751.68
YTD Total For DALTECH ENGINEERING INC			Is \$15,916.90	
DALWORTH CARPET CLEANING	120613016	CHECK	1/21/2014	\$300.00
YTD Total For DALWORTH CARPET CLEANING			Is \$300.00	
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120605829	CHECK	10/22/2013	\$6,565.62
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120608161	CHECK	11/19/2013	\$15,236.80
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120609311	CHECK	12/3/2013	\$2,400.00
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120614570	CHECK	2/11/2014	\$6,727.38
YTD Total For DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519			Is \$30,929.80	
DAMITRA MINOR	467171913	CHECK	10/29/2013	\$51.00
DAMITRA MINOR	467173456	CHECK	11/19/2013	\$51.00
DAMITRA MINOR	467175005	CHECK	12/17/2013	\$51.00
DAMITRA MINOR	467176615	CHECK	1/28/2014	\$51.00
DAMITRA MINOR	467178201	CHECK	2/25/2014	\$51.00
DAMITRA MINOR	467179764	CHECK	3/25/2014	\$51.00
DAMITRA MINOR	467181403	CHECK	4/29/2014	\$51.00
DAMITRA MINOR	467183018	CHECK	5/27/2014	\$51.00
DAMITRA MINOR	467184614	CHECK	6/24/2014	\$51.00
DAMITRA MINOR	467186211	CHECK	7/29/2014	\$51.00
DAMITRA MINOR	467187841	CHECK	8/26/2014	\$51.00
YTD Total For DAMITRA MINOR			Is \$561.00	
DAN MONTALVO	120605333	CHECK	10/15/2013	\$360.00
DAN MONTALVO	120607565	CHECK	11/12/2013	\$1,850.00
YTD Total For DAN MONTALVO			Is \$2,210.00	
DAN WOOD JR	120607566	CHECK	11/12/2013	\$3,675.00
YTD Total For DAN WOOD JR			Is \$3,675.00	
DANA FRANCO	467171914	CHECK	10/29/2013	\$1,153.00
DANA FRANCO	467173457	CHECK	11/19/2013	\$1,153.00
DANA FRANCO	467175006	CHECK	12/17/2013	\$1,153.00
DANA FRANCO	467176616	CHECK	1/28/2014	\$1,153.00
DANA FRANCO	467178202	CHECK	2/25/2014	\$1,153.00
DANA FRANCO	467179765	CHECK	3/25/2014	\$1,153.00
DANA FRANCO	467181404	CHECK	4/29/2014	\$1,153.00
DANA FRANCO	467183019	CHECK	5/27/2014	\$1,153.00
DANA FRANCO	467184615	CHECK	6/24/2014	\$1,153.00
DANA FRANCO	467186212	CHECK	7/29/2014	\$1,153.00
DANA FRANCO	467187842	CHECK	8/26/2014	\$1,153.00
YTD Total For DANA FRANCO			Is \$12,683.00	
DANA HOLMES	4670012738	EFT	10/29/2013	\$592.00
DANA HOLMES	4670013071	EFT	11/19/2013	\$592.00
DANA HOLMES	4670013401	EFT	12/17/2013	\$592.00
DANA HOLMES	4670013764	EFT	1/28/2014	\$592.00
DANA HOLMES	4670014110	EFT	2/25/2014	\$592.00
DANA HOLMES	4670014454	EFT	3/25/2014	\$537.00
DANA HOLMES	4670014831	EFT	4/29/2014	\$537.00
DANA HOLMES	4670015198	EFT	5/27/2014	\$537.00
DANA HOLMES	4670015561	EFT	6/24/2014	\$537.00
DANA HOLMES	4670015949	EFT	7/29/2014	\$537.00
DANA HOLMES	4670016332	EFT	8/26/2014	\$537.00
YTD Total For DANA HOLMES			Is \$6,182.00	
DANA J BOOKER	467171915	CHECK	10/29/2013	\$17.00
DANA J BOOKER	467173458	CHECK	11/19/2013	\$17.00
DANA J BOOKER	467175007	CHECK	12/17/2013	\$17.00
DANA J BOOKER	467176617	CHECK	1/28/2014	\$17.00
DANA J BOOKER	467178203	CHECK	2/25/2014	\$17.00

Vendor Name	Payment No	Method	Date	Amount
DANA J BOOKER	467179766	CHECK	3/25/2014	\$17.00
DANA J BOOKER	467181405	CHECK	4/29/2014	\$17.00
YTD Total For DANA J BOOKER			Is \$119.00	
DANICA C WILLIAMS	4670012739	EFT	10/29/2013	\$374.00
DANICA C WILLIAMS	4670013072	EFT	11/19/2013	\$374.00
DANICA C WILLIAMS	4670013402	EFT	12/17/2013	\$374.00
DANICA C WILLIAMS	4670013765	EFT	1/28/2014	\$374.00
DANICA C WILLIAMS	4670014111	EFT	2/25/2014	\$26.00
DANICA C WILLIAMS	4670014455	EFT	3/25/2014	\$176.00
DANICA C WILLIAMS	4670014832	EFT	4/29/2014	\$220.00
DANICA C WILLIAMS	4670015199	EFT	5/27/2014	\$220.00
DANICA C WILLIAMS	4670015562	EFT	6/24/2014	\$221.00
DANICA C WILLIAMS	4670015950	EFT	7/29/2014	\$221.00
DANICA C WILLIAMS	4670016333	EFT	8/26/2014	\$221.00
DANICA C WILLIAMS	467182603	CHECK	5/6/2014	\$220.00
YTD Total For DANICA C WILLIAMS			Is \$3,021.00	
DANIEL HILL	467171916	CHECK	10/29/2013	\$645.00
DANIEL HILL	467173459	CHECK	11/19/2013	\$645.00
DANIEL HILL	467175008	CHECK	12/17/2013	\$645.00
DANIEL HILL	467176618	CHECK	1/28/2014	\$645.00
DANIEL HILL	467178204	CHECK	2/25/2014	\$645.00
DANIEL HILL	467179767	CHECK	3/25/2014	\$645.00
DANIEL HILL	467181406	CHECK	4/29/2014	\$645.00
DANIEL HILL	467183020	CHECK	5/27/2014	\$645.00
DANIEL HILL	467184616	CHECK	6/24/2014	\$645.00
DANIEL HILL	467186213	CHECK	7/29/2014	\$900.00
DANIEL HILL	467187843	CHECK	8/26/2014	\$900.00
YTD Total For DANIEL HILL			Is \$7,605.00	
DANIEL J JAMES	120609312	CHECK	12/3/2013	\$1,600.00
DANIEL J JAMES	120622333	CHECK	5/20/2014	\$750.00
YTD Total For DANIEL J JAMES			Is \$2,350.00	
DANIEL J JOHNSON	120611846	CHECK	1/7/2014	\$66.42
YTD Total For DANIEL J JOHNSON			Is \$66.42	
DANIEL J SKUR	120617250	CHECK	3/18/2014	\$191.64
YTD Total For DANIEL J SKUR			Is \$191.64	
DANIEL J WAREHAM	120609836	CHECK	12/10/2013	\$1,350.00
YTD Total For DANIEL J WAREHAM			Is \$1,350.00	
DANIEL L SULLIVAN	120605334	CHECK	10/15/2013	\$800.00
DANIEL L SULLIVAN	120629474	CHECK	8/26/2014	\$2,050.00
YTD Total For DANIEL L SULLIVAN			Is \$2,850.00	
DANIEL POLK	4670012740	EFT	10/29/2013	\$477.00
DANIEL POLK	4670013073	EFT	11/19/2013	\$477.00
DANIEL POLK	4670013403	EFT	12/17/2013	\$477.00
DANIEL POLK	4670013766	EFT	1/28/2014	\$477.00
DANIEL POLK	4670014112	EFT	2/25/2014	\$477.00
DANIEL POLK	4670014456	EFT	3/25/2014	\$477.00
DANIEL POLK	4670014833	EFT	4/29/2014	\$477.00
DANIEL POLK	4670015200	EFT	5/27/2014	\$477.00
DANIEL POLK	4670015563	EFT	6/24/2014	\$477.00
DANIEL POLK	4670015951	EFT	7/29/2014	\$477.00
DANIEL POLK	4670016334	EFT	8/26/2014	\$477.00
YTD Total For DANIEL POLK			Is \$5,247.00	
DANIEL, THERESA M	1200048487	EFT	10/29/2013	\$80.00
DANIEL, THERESA M	1200048926	EFT	11/12/2013	\$293.80
DANIEL, THERESA M	1200049139	EFT	11/19/2013	\$75.00
DANIEL, THERESA M	1200049933	EFT	12/17/2013	\$653.68
DANIEL, THERESA M	1200050710	EFT	1/14/2014	\$201.14
DANIEL, THERESA M	1200051379	EFT	2/4/2014	\$400.80
DANIEL, THERESA M	1200052088	EFT	2/25/2014	\$1,666.95

Vendor Name	Payment No	Method	Date	Amount
DANIEL, THERESA M	1200053472	EFT	4/8/2014	\$303.00
DANIEL, THERESA M	1200053946	EFT	4/22/2014	\$332.00
DANIEL, THERESA M	1200054175	EFT	4/29/2014	\$135.00
DANIEL, THERESA M	1200054902	EFT	5/20/2014	\$364.00
DANIEL, THERESA M	1200057161	EFT	7/29/2014	\$642.84
DANIEL, THERESA M	1200057929	EFT	8/19/2014	\$292.00
YTD Total For DANIEL, THERESA M			Is \$5,440.21	
DANIELA SORTO RODRIGUEZ	120622951	CHECK	5/27/2014	\$280.00
YTD Total For DANIELA SORTO RODRIGUEZ			Is \$280.00	
DANIELLE CORTEZ HARPER	120608839	CHECK	11/26/2013	\$700.00
DANIELLE CORTEZ HARPER	120610949	CHECK	12/24/2013	\$820.00
DANIELLE CORTEZ HARPER	120615686	CHECK	2/25/2014	\$550.00
DANIELLE CORTEZ HARPER	120621210	CHECK	5/6/2014	\$984.00
DANIELLE CORTEZ HARPER	120627023	CHECK	7/22/2014	\$1,755.00
DANIELLE CORTEZ HARPER	120628999	CHECK	8/19/2014	\$1,273.50
YTD Total For DANIELLE CORTEZ HARPER			Is \$6,082.50	
DANISHA BRANCH	467171917	CHECK	10/29/2013	\$51.00
DANISHA BRANCH	467173460	CHECK	11/19/2013	\$51.00
DANISHA BRANCH	467175009	CHECK	12/17/2013	\$51.00
DANISHA BRANCH	467176619	CHECK	1/28/2014	\$51.00
DANISHA BRANCH	467178205	CHECK	2/25/2014	\$51.00
DANISHA BRANCH	467179768	CHECK	3/25/2014	\$51.00
DANISHA BRANCH	467181407	CHECK	4/29/2014	\$51.00
YTD Total For DANISHA BRANCH			Is \$357.00	
DANNY CLANCY	1200047543	EFT	10/1/2013	\$400.00
DANNY CLANCY	1200047817	EFT	10/8/2013	\$400.00
DANNY CLANCY	1200048327	EFT	10/29/2013	\$400.00
DANNY CLANCY	1200048996	EFT	11/19/2013	\$800.00
DANNY CLANCY	1200049596	EFT	12/10/2013	\$400.00
DANNY CLANCY	1200051929	EFT	2/25/2014	\$400.00
DANNY CLANCY	1200055892	EFT	6/24/2014	\$1,075.00
YTD Total For DANNY CLANCY			Is \$3,875.00	
DANNY H LIEU	467171918	CHECK	10/29/2013	\$1,000.00
DANNY H LIEU	467173461	CHECK	11/19/2013	\$1,000.00
DANNY H LIEU	467175010	CHECK	12/17/2013	\$1,000.00
DANNY H LIEU	467176620	CHECK	1/28/2014	\$1,000.00
DANNY H LIEU	467178206	CHECK	2/25/2014	\$1,000.00
DANNY H LIEU	467179769	CHECK	3/25/2014	\$1,000.00
DANNY H LIEU	467181408	CHECK	4/29/2014	\$994.00
DANNY H LIEU	467183021	CHECK	5/27/2014	\$994.00
DANNY H LIEU	467184617	CHECK	6/24/2014	\$994.00
DANNY H LIEU	467186214	CHECK	7/29/2014	\$994.00
DANNY H LIEU	467187844	CHECK	8/26/2014	\$994.00
YTD Total For DANNY H LIEU			Is \$10,970.00	
DANNY J STIGERS	467171919	CHECK	10/29/2013	\$1,069.00
DANNY J STIGERS	467173462	CHECK	11/19/2013	\$1,069.00
DANNY J STIGERS	467175011	CHECK	12/17/2013	\$783.00
DANNY J STIGERS	467176207	CHECK	1/7/2014	\$86.00
DANNY J STIGERS	467176621	CHECK	1/28/2014	\$411.00
DANNY J STIGERS	467178207	CHECK	2/25/2014	\$783.00
DANNY J STIGERS	467179770	CHECK	3/25/2014	\$783.00
DANNY J STIGERS	467181409	CHECK	4/29/2014	\$783.00
DANNY J STIGERS	467182632	CHECK	5/13/2014	\$119.00
DANNY J STIGERS	467183022	CHECK	5/27/2014	\$902.00
DANNY J STIGERS	467184618	CHECK	6/24/2014	\$902.00
DANNY J STIGERS	467186215	CHECK	7/29/2014	\$902.00
DANNY J STIGERS	467187845	CHECK	8/26/2014	\$902.00
YTD Total For DANNY J STIGERS			Is \$9,494.00	
DANNY KEITH BIGGINS	467171920	CHECK	10/29/2013	\$84.00

Vendor Name	Payment No	Method	Date	Amount
DANNY KEITH BIGGINS	467173463	CHECK	11/19/2013	\$84.00
DANNY KEITH BIGGINS	467176246	CHECK	1/14/2014	\$84.00
DANNY KEITH BIGGINS	467176622	CHECK	1/28/2014	\$84.00
DANNY KEITH BIGGINS	467178208	CHECK	2/25/2014	\$84.00
DANNY KEITH BIGGINS	467179771	CHECK	3/25/2014	\$84.00
DANNY KEITH BIGGINS	467181410	CHECK	4/29/2014	\$84.00
DANNY KEITH BIGGINS	467183023	CHECK	5/27/2014	\$84.00
DANNY KEITH BIGGINS	467184619	CHECK	6/24/2014	\$84.00
DANNY KEITH BIGGINS	467186216	CHECK	7/29/2014	\$84.00
DANNY KEITH BIGGINS	467187846	CHECK	8/26/2014	\$84.00
YTD Total For DANNY KEITH BIGGINS			Is \$924.00	
DANNY TOLIVER	467179772	CHECK	3/25/2014	\$1,348.11
DANNY TOLIVER	467181411	CHECK	4/29/2014	\$554.00
DANNY TOLIVER	467183024	CHECK	5/27/2014	\$554.00
DANNY TOLIVER	467184620	CHECK	6/24/2014	\$554.00
DANNY TOLIVER	467186217	CHECK	7/29/2014	\$554.00
DANNY TOLIVER	467187847	CHECK	8/26/2014	\$554.00
YTD Total For DANNY TOLIVER			Is \$4,118.11	
DANTE CORSEY	467171921	CHECK	10/29/2013	\$733.00
DANTE CORSEY	467173464	CHECK	11/19/2013	\$765.00
DANTE CORSEY	467175012	CHECK	12/17/2013	\$765.00
DANTE CORSEY	467176623	CHECK	1/28/2014	\$765.00
DANTE CORSEY	467178209	CHECK	2/25/2014	\$765.00
DANTE CORSEY	467179773	CHECK	3/25/2014	\$765.00
DANTE CORSEY	467181412	CHECK	4/29/2014	\$765.00
DANTE CORSEY	467183025	CHECK	5/27/2014	\$765.00
DANTE CORSEY	467184621	CHECK	6/24/2014	\$765.00
DANTE CORSEY	467186218	CHECK	7/29/2014	\$765.00
DANTE CORSEY	467187848	CHECK	8/26/2014	\$711.00
YTD Total For DANTE CORSEY			Is \$8,329.00	
DANYALE K HOLLAND	1200047544	EFT	10/1/2013	\$4,800.00
DANYALE K HOLLAND	1200047945	EFT	10/15/2013	\$600.00
DANYALE K HOLLAND	1200048124	EFT	10/22/2013	\$400.00
DANYALE K HOLLAND	1200048328	EFT	10/29/2013	\$2,700.00
DANYALE K HOLLAND	1200048771	EFT	11/12/2013	\$1,500.00
DANYALE K HOLLAND	1200048997	EFT	11/19/2013	\$1,400.00
DANYALE K HOLLAND	1200049202	EFT	11/26/2013	\$1,550.00
DANYALE K HOLLAND	1200049395	EFT	12/3/2013	\$1,150.00
DANYALE K HOLLAND	1200049597	EFT	12/10/2013	\$100.00
DANYALE K HOLLAND	1200049789	EFT	12/17/2013	\$500.00
DANYALE K HOLLAND	1200049991	EFT	12/24/2013	\$800.00
DANYALE K HOLLAND	1200050177	EFT	12/31/2013	\$100.00
DANYALE K HOLLAND	1200050363	EFT	1/7/2014	\$600.00
DANYALE K HOLLAND	1200050576	EFT	1/14/2014	\$250.00
DANYALE K HOLLAND	1200050779	EFT	1/21/2014	\$1,500.00
DANYALE K HOLLAND	1200050992	EFT	1/28/2014	\$1,950.00
DANYALE K HOLLAND	1200051217	EFT	2/4/2014	\$1,450.00
DANYALE K HOLLAND	1200051686	EFT	2/18/2014	\$400.00
DANYALE K HOLLAND	1200052182	EFT	3/4/2014	\$1,500.00
DANYALE K HOLLAND	1200052395	EFT	3/11/2014	\$200.00
DANYALE K HOLLAND	1200052600	EFT	3/18/2014	\$1,500.00
DANYALE K HOLLAND	1200053104	EFT	4/1/2014	\$1,850.00
DANYALE K HOLLAND	1200053338	EFT	4/8/2014	\$850.00
DANYALE K HOLLAND	1200053776	EFT	4/22/2014	\$1,500.00
DANYALE K HOLLAND	1200054021	EFT	4/29/2014	\$900.00
DANYALE K HOLLAND	1200054236	EFT	5/6/2014	\$600.00
DANYALE K HOLLAND	1200054471	EFT	5/13/2014	\$1,200.00
DANYALE K HOLLAND	1200054731	EFT	5/20/2014	\$125.00
DANYALE K HOLLAND	1200054973	EFT	5/27/2014	\$700.00

Vendor Name	Payment No	Method	Date	Amount
DANYALE K HOLLAND	1200055182	EFT	6/3/2014	\$430.00
DANYALE K HOLLAND	1200055422	EFT	6/10/2014	\$700.00
DANYALE K HOLLAND	1200055893	EFT	6/24/2014	\$1,000.00
DANYALE K HOLLAND	1200056141	EFT	7/1/2014	\$1,530.00
DANYALE K HOLLAND	1200056386	EFT	7/8/2014	\$300.00
DANYALE K HOLLAND	1200056808	EFT	7/22/2014	\$750.00
DANYALE K HOLLAND	1200057011	EFT	7/29/2014	\$475.00
DANYALE K HOLLAND	1200057245	EFT	8/5/2014	\$3,150.00
DANYALE K HOLLAND	1200057506	EFT	8/12/2014	\$3,225.00
DANYALE K HOLLAND	1200057778	EFT	8/19/2014	\$500.00
DANYALE K HOLLAND	1200058010	EFT	8/26/2014	\$1,200.00
YTD Total For DANYALE K HOLLAND			Is \$45,935.00	
DANYEL BATEMAN	467173465	CHECK	11/19/2013	\$108.00
DANYEL BATEMAN	467175013	CHECK	12/17/2013	\$36.00
DANYEL BATEMAN	467176624	CHECK	1/28/2014	\$36.00
DANYEL BATEMAN	467178210	CHECK	2/25/2014	\$36.00
DANYEL BATEMAN	467179774	CHECK	3/25/2014	\$36.00
DANYEL BATEMAN	467181413	CHECK	4/29/2014	\$36.00
DANYEL BATEMAN	467183026	CHECK	5/27/2014	\$36.00
DANYEL BATEMAN	467184622	CHECK	6/24/2014	\$32.00
DANYEL BATEMAN	467186219	CHECK	7/29/2014	\$32.00
DANYEL BATEMAN	467187849	CHECK	8/26/2014	\$32.00
YTD Total For DANYEL BATEMAN			Is \$420.00	
DARBY, KRISTAIZELL	1200054811	EFT	5/20/2014	\$258.24
DARBY, KRISTAIZELL	1200056216	EFT	7/1/2014	\$293.58
YTD Total For DARBY, KRISTAIZELL			Is \$551.82	
DARLA M CHAVEZ	120605830	CHECK	10/22/2013	\$384.32
DARLA M CHAVEZ	120611847	CHECK	1/7/2014	\$384.32
DARLA M CHAVEZ	120615687	CHECK	2/25/2014	\$186.56
DARLA M CHAVEZ	120616747	CHECK	3/11/2014	\$384.32
DARLA M CHAVEZ	120620743	CHECK	4/29/2014	\$384.32
DARLA M CHAVEZ	120621762	CHECK	5/13/2014	\$378.72
DARLA M CHAVEZ	120623365	CHECK	6/3/2014	\$186.56
YTD Total For DARLA M CHAVEZ			Is \$2,289.12	
DARLETHA JONES	467175014	CHECK	12/17/2013	\$210.00
DARLETHA JONES	467176625	CHECK	1/28/2014	\$105.00
DARLETHA JONES	467178211	CHECK	2/25/2014	\$105.00
DARLETHA JONES	467179775	CHECK	3/25/2014	\$105.00
DARLETHA JONES	467181414	CHECK	4/29/2014	\$105.00
DARLETHA JONES	467183027	CHECK	5/27/2014	\$105.00
DARLETHA JONES	467184623	CHECK	6/24/2014	\$105.00
DARLETHA JONES	467186220	CHECK	7/29/2014	\$105.00
DARLETHA JONES	467187850	CHECK	8/26/2014	\$105.00
YTD Total For DARLETHA JONES			Is \$1,050.00	
DARLINE W KING-LABAR	1200047818	EFT	10/8/2013	\$1,570.00
DARLINE W KING-LABAR	1200048329	EFT	10/29/2013	\$1,010.00
DARLINE W KING-LABAR	1200048552	EFT	11/5/2013	\$210.00
DARLINE W KING-LABAR	1200048772	EFT	11/12/2013	\$152.00
DARLINE W KING-LABAR	1200050364	EFT	1/7/2014	\$490.00
DARLINE W KING-LABAR	1200051687	EFT	2/18/2014	\$4,180.00
DARLINE W KING-LABAR	1200052601	EFT	3/18/2014	\$53,417.00
DARLINE W KING-LABAR	1200053777	EFT	4/22/2014	\$205.00
DARLINE W KING-LABAR	1200054975	EFT	5/27/2014	\$2,340.00
DARLINE W KING-LABAR	1200055184	EFT	6/3/2014	\$100.00
DARLINE W KING-LABAR	1200057246	EFT	8/5/2014	\$7,229.00
DARLINE W KING-LABAR	1200058012	EFT	8/26/2014	\$2,618.00
YTD Total For DARLINE W KING-LABAR			Is \$73,521.00	
DAROLYN JONES	467171922	CHECK	10/29/2013	\$39.00
YTD Total For DAROLYN JONES			Is \$39.00	

Vendor Name	Payment No	Method	Date	Amount
DARR FMH LP	120624359	CHECK	6/17/2014	\$202.58
YTD Total For DARR FMH LP			Is \$202.58	
DARRELL DANGERFIELD	467171537	CHECK	10/15/2013	\$89.00
DARRELL DANGERFIELD	467171923	CHECK	10/29/2013	\$1,089.00
DARRELL DANGERFIELD	467173466	CHECK	11/19/2013	\$1,089.00
DARRELL DANGERFIELD	467175015	CHECK	12/17/2013	\$1,089.00
DARRELL DANGERFIELD	467176626	CHECK	1/28/2014	\$1,089.00
DARRELL DANGERFIELD	467178212	CHECK	2/25/2014	\$1,089.00
DARRELL DANGERFIELD	467179776	CHECK	3/25/2014	\$1,089.00
DARRELL DANGERFIELD	467181415	CHECK	4/29/2014	\$875.00
DARRELL DANGERFIELD	467183028	CHECK	5/27/2014	\$875.00
DARRELL DANGERFIELD	467184624	CHECK	6/24/2014	\$965.00
DARRELL DANGERFIELD	467186221	CHECK	7/29/2014	\$965.00
DARRELL DANGERFIELD	467187851	CHECK	8/26/2014	\$1,031.00
YTD Total For DARRELL DANGERFIELD			Is \$11,334.00	
DARRELL L CLEMENTS	1200047547	EFT	10/1/2013	\$540.00
DARRELL L CLEMENTS	1200047946	EFT	10/15/2013	\$260.00
DARRELL L CLEMENTS	1200048125	EFT	10/22/2013	\$920.00
DARRELL L CLEMENTS	1200048330	EFT	10/29/2013	\$970.00
DARRELL L CLEMENTS	1200048553	EFT	11/5/2013	\$810.00
DARRELL L CLEMENTS	1200048773	EFT	11/12/2013	\$150.00
DARRELL L CLEMENTS	1200048998	EFT	11/19/2013	\$540.00
DARRELL L CLEMENTS	1200049598	EFT	12/10/2013	\$140.00
DARRELL L CLEMENTS	1200049790	EFT	12/17/2013	\$950.00
DARRELL L CLEMENTS	1200049993	EFT	12/24/2013	\$950.00
DARRELL L CLEMENTS	1200050178	EFT	12/31/2013	\$820.00
DARRELL L CLEMENTS	1200050365	EFT	1/7/2014	\$140.00
DARRELL L CLEMENTS	1200050577	EFT	1/14/2014	\$170.00
DARRELL L CLEMENTS	1200050780	EFT	1/21/2014	\$880.00
DARRELL L CLEMENTS	1200050993	EFT	1/28/2014	\$270.00
DARRELL L CLEMENTS	1200051218	EFT	2/4/2014	\$1,730.00
DARRELL L CLEMENTS	1200051457	EFT	2/11/2014	\$310.00
DARRELL L CLEMENTS	1200051931	EFT	2/25/2014	\$290.00
DARRELL L CLEMENTS	1200052183	EFT	3/4/2014	\$1,190.00
DARRELL L CLEMENTS	1200052396	EFT	3/11/2014	\$340.00
DARRELL L CLEMENTS	1200052602	EFT	3/18/2014	\$340.00
DARRELL L CLEMENTS	1200052864	EFT	3/25/2014	\$440.00
DARRELL L CLEMENTS	1200053105	EFT	4/1/2014	\$760.00
DARRELL L CLEMENTS	1200053339	EFT	4/8/2014	\$480.00
DARRELL L CLEMENTS	1200053552	EFT	4/15/2014	\$680.00
DARRELL L CLEMENTS	1200053778	EFT	4/22/2014	\$1,630.00
DARRELL L CLEMENTS	1200054022	EFT	4/29/2014	\$700.00
DARRELL L CLEMENTS	1200054237	EFT	5/6/2014	\$650.00
DARRELL L CLEMENTS	1200054472	EFT	5/13/2014	\$380.00
DARRELL L CLEMENTS	1200054732	EFT	5/20/2014	\$620.00
DARRELL L CLEMENTS	1200054976	EFT	5/27/2014	\$360.00
DARRELL L CLEMENTS	1200055185	EFT	6/3/2014	\$280.00
DARRELL L CLEMENTS	1200055423	EFT	6/10/2014	\$860.00
DARRELL L CLEMENTS	1200055652	EFT	6/17/2014	\$260.00
DARRELL L CLEMENTS	1200055894	EFT	6/24/2014	\$1,060.00
DARRELL L CLEMENTS	1200056142	EFT	7/1/2014	\$1,100.00
DARRELL L CLEMENTS	1200056387	EFT	7/8/2014	\$200.00
DARRELL L CLEMENTS	1200056585	EFT	7/15/2014	\$700.00
DARRELL L CLEMENTS	1200056809	EFT	7/22/2014	\$420.00
DARRELL L CLEMENTS	1200057012	EFT	7/29/2014	\$680.00
DARRELL L CLEMENTS	1200057247	EFT	8/5/2014	\$690.00
DARRELL L CLEMENTS	1200057507	EFT	8/12/2014	\$260.00
DARRELL L CLEMENTS	1200057780	EFT	8/19/2014	\$150.00
DARRELL L CLEMENTS	1200058013	EFT	8/26/2014	\$310.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DARRELL L CLEMENTS			Is \$26,380.00	
DARRELL PATRICK JORDAN	120604219	CHECK	10/1/2013	\$1,010.00
DARRELL PATRICK JORDAN	120608840	CHECK	11/26/2013	\$4,560.00
DARRELL PATRICK JORDAN	120614571	CHECK	2/11/2014	\$2,880.00
DARRELL PATRICK JORDAN	120616294	CHECK	3/4/2014	\$250.00
DARRELL PATRICK JORDAN	120616748	CHECK	3/11/2014	\$450.00
DARRELL PATRICK JORDAN	120620744	CHECK	4/29/2014	\$4,020.00
DARRELL PATRICK JORDAN	120625476	CHECK	7/1/2014	\$10,585.00
DARRELL PATRICK JORDAN	120626470	CHECK	7/15/2014	\$400.00
DARRELL PATRICK JORDAN	120628404	CHECK	8/12/2014	\$450.00
YTD Total For DARRELL PATRICK JORDAN			Is \$24,605.00	
DARRYL LAMBERT AND LONCAR & ASSOCIATES	120618242	CHECK	3/25/2014	\$40,000.00
YTD Total For DARRYL LAMBERT AND LONCAR & ASSOCIATES			Is \$40,000.00	
DARRYL O HALL	467171924	CHECK	10/29/2013	\$324.00
DARRYL O HALL	467173467	CHECK	11/19/2013	\$324.00
DARRYL O HALL	467175016	CHECK	12/17/2013	\$324.00
DARRYL O HALL	467176627	CHECK	1/28/2014	\$324.00
DARRYL O HALL	467178213	CHECK	2/25/2014	\$324.00
DARRYL O HALL	467179777	CHECK	3/25/2014	\$324.00
DARRYL O HALL	467181416	CHECK	4/29/2014	\$324.00
DARRYL O HALL	467183029	CHECK	5/27/2014	\$324.00
DARRYL O HALL	467184625	CHECK	6/24/2014	\$324.00
DARRYL O HALL	467186222	CHECK	7/29/2014	\$324.00
DARRYL O HALL	467187852	CHECK	8/26/2014	\$337.00
YTD Total For DARRYL O HALL			Is \$3,577.00	
DARRYL W CARTER	4670012741	EFT	10/29/2013	\$1,082.00
DARRYL W CARTER	4670013074	EFT	11/19/2013	\$1,082.00
DARRYL W CARTER	4670013404	EFT	12/17/2013	\$1,082.00
DARRYL W CARTER	4670013767	EFT	1/28/2014	\$1,082.00
DARRYL W CARTER	4670014113	EFT	2/25/2014	\$1,082.00
DARRYL W CARTER	4670014457	EFT	3/25/2014	\$1,082.00
DARRYL W CARTER	4670014834	EFT	4/29/2014	\$1,082.00
DARRYL W CARTER	4670015201	EFT	5/27/2014	\$1,082.00
DARRYL W CARTER	4670015564	EFT	6/24/2014	\$1,082.00
DARRYL W CARTER	4670015952	EFT	7/29/2014	\$1,082.00
DARRYL W CARTER	4670016335	EFT	8/26/2014	\$1,052.00
YTD Total For DARRYL W CARTER			Is \$11,872.00	
DARRYL HUNTSMAN	120622334	CHECK	5/20/2014	\$241.36
YTD Total For DARRYL HUNTSMAN			Is \$241.36	
DASHIA GIPSON	467177806	CHECK	2/11/2014	\$4.00
YTD Total For DASHIA GIPSON			Is \$4.00	
DATA MANAGEMENT	120612427	CHECK	1/14/2014	\$47,177.43
DATA MANAGEMENT	120614572	CHECK	2/11/2014	\$3,377.35
DATA MANAGEMENT	120615688	CHECK	2/25/2014	\$31,460.09
DATA MANAGEMENT	120617251	CHECK	3/18/2014	\$71,548.39
DATA MANAGEMENT	120619573	CHECK	4/15/2014	\$45,620.00
DATA MANAGEMENT	120621763	CHECK	5/13/2014	\$4,285.11
DATA MANAGEMENT	120622335	CHECK	5/20/2014	\$45,381.58
DATA MANAGEMENT	120624360	CHECK	6/17/2014	\$45,189.87
DATA MANAGEMENT	120627024	CHECK	7/22/2014	\$45,606.16
DATA MANAGEMENT	120629000	CHECK	8/19/2014	\$13,500.00
DATA MANAGEMENT	120629475	CHECK	8/26/2014	\$31,757.07
YTD Total For DATA MANAGEMENT			Is \$384,903.05	
DATA MEMORY SYSTEMS INC	120604220	CHECK	10/1/2013	\$9,800.00
DATA MEMORY SYSTEMS INC	120621764	CHECK	5/13/2014	\$8,611.00
YTD Total For DATA MEMORY SYSTEMS INC			Is \$18,411.00	
DATA OPTICS CABLE INTL INC	120610332	CHECK	12/17/2013	\$531.62
DATA OPTICS CABLE INTL INC	120611848	CHECK	1/7/2014	\$247.39
YTD Total For DATA OPTICS CABLE INTL INC			Is \$779.01	

Vendor Name	Payment No	Method	Date	Amount
DATA PROJECTIONS	120608841	CHECK	11/26/2013	\$450.00
DATA PROJECTIONS	120614083	CHECK	2/4/2014	\$288.75
DATA PROJECTIONS	120617252	CHECK	3/18/2014	\$4,631.26
DATA PROJECTIONS	120627882	CHECK	8/5/2014	\$3,663.80
YTD Total For DATA PROJECTIONS			Is \$9,033.81	
DATA SHREDDING SERVICES OF TEXAS INC	120621765	CHECK	5/13/2014	\$582.50
DATA SHREDDING SERVICES OF TEXAS INC	120624955	CHECK	6/24/2014	\$170.50
YTD Total For DATA SHREDDING SERVICES OF TEXAS INC			Is \$753.00	
DAVETTE TILLEY	467187853	CHECK	8/26/2014	\$266.00
YTD Total For DAVETTE TILLEY			Is \$266.00	
DAVEY LAMB	120604221	CHECK	10/1/2013	\$3,670.00
DAVEY LAMB	120605335	CHECK	10/15/2013	\$1,235.00
DAVEY LAMB	120605831	CHECK	10/22/2013	\$2,300.00
DAVEY LAMB	120606426	CHECK	10/29/2013	\$3,150.00
DAVEY LAMB	120606916	CHECK	11/5/2013	\$1,800.00
DAVEY LAMB	120607567	CHECK	11/12/2013	\$2,900.00
DAVEY LAMB	120608162	CHECK	11/19/2013	\$1,700.00
DAVEY LAMB	120608842	CHECK	11/26/2013	\$3,950.00
DAVEY LAMB	120609313	CHECK	12/3/2013	\$2,275.00
DAVEY LAMB	120609837	CHECK	12/10/2013	\$11,050.00
DAVEY LAMB	120610333	CHECK	12/17/2013	\$100.00
DAVEY LAMB	120610950	CHECK	12/24/2013	\$2,250.00
DAVEY LAMB	120611352	CHECK	12/31/2013	\$800.00
DAVEY LAMB	120611849	CHECK	1/7/2014	\$5,375.00
DAVEY LAMB	120612428	CHECK	1/14/2014	\$2,900.00
DAVEY LAMB	120613017	CHECK	1/21/2014	\$1,150.00
DAVEY LAMB	120613526	CHECK	1/28/2014	\$2,550.00
DAVEY LAMB	120614084	CHECK	2/4/2014	\$5,450.00
DAVEY LAMB	120614573	CHECK	2/11/2014	\$1,000.00
DAVEY LAMB	120615157	CHECK	2/18/2014	\$2,700.00
DAVEY LAMB	120615689	CHECK	2/25/2014	\$8,500.00
DAVEY LAMB	120616295	CHECK	3/4/2014	\$300.00
DAVEY LAMB	120616749	CHECK	3/11/2014	\$1,250.00
DAVEY LAMB	120617253	CHECK	3/18/2014	\$2,200.00
DAVEY LAMB	120617869	CHECK	3/25/2014	\$1,250.00
DAVEY LAMB	120618464	CHECK	4/1/2014	\$5,000.00
DAVEY LAMB	120618981	CHECK	4/8/2014	\$1,650.00
DAVEY LAMB	120619574	CHECK	4/15/2014	\$4,150.00
DAVEY LAMB	120620109	CHECK	4/22/2014	\$4,200.00
DAVEY LAMB	120620745	CHECK	4/29/2014	\$2,000.00
DAVEY LAMB	120621211	CHECK	5/6/2014	\$3,450.00
DAVEY LAMB	120621766	CHECK	5/13/2014	\$2,800.00
DAVEY LAMB	120622336	CHECK	5/20/2014	\$6,100.00
DAVEY LAMB	120622952	CHECK	5/27/2014	\$550.00
DAVEY LAMB	120623366	CHECK	6/3/2014	\$2,950.00
DAVEY LAMB	120623920	CHECK	6/10/2014	\$1,250.00
DAVEY LAMB	120624361	CHECK	6/17/2014	\$6,550.00
DAVEY LAMB	120624956	CHECK	6/24/2014	\$500.00
DAVEY LAMB	120625477	CHECK	7/1/2014	\$3,750.00
DAVEY LAMB	120626058	CHECK	7/8/2014	\$450.00
DAVEY LAMB	120626471	CHECK	7/15/2014	\$4,300.00
DAVEY LAMB	120627405	CHECK	7/29/2014	\$4,000.00
DAVEY LAMB	120627883	CHECK	8/5/2014	\$600.00
DAVEY LAMB	120628405	CHECK	8/12/2014	\$3,000.00
DAVEY LAMB	120629001	CHECK	8/19/2014	\$4,450.00
DAVEY LAMB	120629476	CHECK	8/26/2014	\$3,550.00
YTD Total For DAVEY LAMB			Is \$137,055.00	
DAVID & DONNA BURK	120606917	CHECK	11/5/2013	\$100.00
YTD Total For DAVID & DONNA BURK			Is \$100.00	

Vendor Name	Payment No	Method	Date	Amount
DAVID & JULI BETH LEDBETTER	120623921	CHECK	6/10/2014	\$75.00
YTD Total For DAVID & JULI BETH LEDBETTER			Is \$75.00	
DAVID A HUDSON	120604222	CHECK	10/1/2013	\$250.00
DAVID A HUDSON	120606427	CHECK	10/29/2013	\$200.00
DAVID A HUDSON	120606918	CHECK	11/5/2013	\$150.00
DAVID A HUDSON	120607568	CHECK	11/12/2013	\$500.00
DAVID A HUDSON	120608163	CHECK	11/19/2013	\$900.00
DAVID A HUDSON	120608843	CHECK	11/26/2013	\$300.00
DAVID A HUDSON	120609838	CHECK	12/10/2013	\$200.00
DAVID A HUDSON	120610334	CHECK	12/17/2013	\$800.00
DAVID A HUDSON	120610951	CHECK	12/24/2013	\$100.00
DAVID A HUDSON	120611353	CHECK	12/31/2013	\$300.00
DAVID A HUDSON	120611850	CHECK	1/7/2014	\$525.00
DAVID A HUDSON	120614574	CHECK	2/11/2014	\$300.00
DAVID A HUDSON	120616296	CHECK	3/4/2014	\$1,100.00
DAVID A HUDSON	120616750	CHECK	3/11/2014	\$300.00
DAVID A HUDSON	120617254	CHECK	3/18/2014	\$100.00
DAVID A HUDSON	120617870	CHECK	3/25/2014	\$500.00
DAVID A HUDSON	120618465	CHECK	4/1/2014	\$1,200.00
DAVID A HUDSON	120618982	CHECK	4/8/2014	\$250.00
DAVID A HUDSON	120619575	CHECK	4/15/2014	\$700.00
DAVID A HUDSON	120620110	CHECK	4/22/2014	\$150.00
DAVID A HUDSON	120620746	CHECK	4/29/2014	\$550.00
DAVID A HUDSON	120621767	CHECK	5/13/2014	\$50.00
DAVID A HUDSON	120623367	CHECK	6/3/2014	\$350.00
DAVID A HUDSON	120624362	CHECK	6/17/2014	\$600.00
DAVID A HUDSON	120624957	CHECK	6/24/2014	\$150.00
DAVID A HUDSON	120625478	CHECK	7/1/2014	\$100.00
DAVID A HUDSON	120626472	CHECK	7/15/2014	\$100.00
DAVID A HUDSON	120627025	CHECK	7/22/2014	\$600.00
DAVID A HUDSON	120627406	CHECK	7/29/2014	\$150.00
DAVID A HUDSON	120629002	CHECK	8/19/2014	\$400.00
YTD Total For DAVID A HUDSON			Is \$11,875.00	
DAVID BAECKER	120613018	CHECK	1/21/2014	\$300.18
YTD Total For DAVID BAECKER			Is \$300.18	
DAVID BROWNFIELD	467171925	CHECK	10/29/2013	\$1,148.00
DAVID BROWNFIELD	467173468	CHECK	11/19/2013	\$1,148.00
DAVID BROWNFIELD	467175017	CHECK	12/17/2013	\$1,148.00
DAVID BROWNFIELD	467176628	CHECK	1/28/2014	\$1,148.00
DAVID BROWNFIELD	467178214	CHECK	2/25/2014	\$1,143.00
YTD Total For DAVID BROWNFIELD			Is \$5,735.00	
DAVID C INDORF PC	1200047548	EFT	10/1/2013	\$1,875.00
DAVID C INDORF PC	1200047947	EFT	10/15/2013	\$1,380.00
DAVID C INDORF PC	1200048126	EFT	10/22/2013	\$540.00
DAVID C INDORF PC	1200048331	EFT	10/29/2013	\$1,010.00
DAVID C INDORF PC	1200048555	EFT	11/5/2013	\$440.00
DAVID C INDORF PC	1200048774	EFT	11/12/2013	\$590.00
DAVID C INDORF PC	1200049000	EFT	11/19/2013	\$2,025.00
DAVID C INDORF PC	1200049203	EFT	11/26/2013	\$1,040.00
DAVID C INDORF PC	1200049396	EFT	12/3/2013	\$880.00
DAVID C INDORF PC	1200049599	EFT	12/10/2013	\$610.00
DAVID C INDORF PC	1200049994	EFT	12/24/2013	\$400.00
DAVID C INDORF PC	1200050179	EFT	12/31/2013	\$2,040.00
DAVID C INDORF PC	1200050578	EFT	1/14/2014	\$1,450.00
DAVID C INDORF PC	1200050781	EFT	1/21/2014	\$1,120.00
DAVID C INDORF PC	1200050994	EFT	1/28/2014	\$3,870.00
DAVID C INDORF PC	1200051219	EFT	2/4/2014	\$3,130.00
DAVID C INDORF PC	1200051458	EFT	2/11/2014	\$1,500.00
DAVID C INDORF PC	1200051688	EFT	2/18/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
DAVID C INDORF PC	1200051933	EFT	2/25/2014	\$360.00
DAVID C INDORF PC	1200052185	EFT	3/4/2014	\$1,250.00
DAVID C INDORF PC	1200052397	EFT	3/11/2014	\$360.00
DAVID C INDORF PC	1200052603	EFT	3/18/2014	\$1,290.00
DAVID C INDORF PC	1200052865	EFT	3/25/2014	\$1,350.00
DAVID C INDORF PC	1200053106	EFT	4/1/2014	\$2,850.00
DAVID C INDORF PC	1200053340	EFT	4/8/2014	\$1,140.00
DAVID C INDORF PC	1200053779	EFT	4/22/2014	\$2,340.00
DAVID C INDORF PC	1200054023	EFT	4/29/2014	\$130.00
DAVID C INDORF PC	1200054238	EFT	5/6/2014	\$1,210.00
DAVID C INDORF PC	1200054473	EFT	5/13/2014	\$1,880.00
DAVID C INDORF PC	1200054733	EFT	5/20/2014	\$640.00
DAVID C INDORF PC	1200054977	EFT	5/27/2014	\$1,120.00
DAVID C INDORF PC	1200055186	EFT	6/3/2014	\$680.00
DAVID C INDORF PC	1200055425	EFT	6/10/2014	\$100.00
DAVID C INDORF PC	1200055895	EFT	6/24/2014	\$2,170.00
DAVID C INDORF PC	1200056143	EFT	7/1/2014	\$480.00
DAVID C INDORF PC	1200056388	EFT	7/8/2014	\$440.00
DAVID C INDORF PC	1200056810	EFT	7/22/2014	\$1,620.00
DAVID C INDORF PC	1200057013	EFT	7/29/2014	\$2,020.00
DAVID C INDORF PC	1200057248	EFT	8/5/2014	\$1,350.00
DAVID C INDORF PC	1200057508	EFT	8/12/2014	\$1,400.00
DAVID C INDORF PC	1200057781	EFT	8/19/2014	\$1,340.00
DAVID C INDORF PC	1200058014	EFT	8/26/2014	\$490.00
YTD Total For DAVID C INDORF PC			Is \$52,310.00	
DAVID C WRIGHT	120604223	CHECK	10/1/2013	\$700.00
DAVID C WRIGHT	120605832	CHECK	10/22/2013	\$400.00
DAVID C WRIGHT	120606919	CHECK	11/5/2013	\$300.00
DAVID C WRIGHT	120608164	CHECK	11/19/2013	\$950.00
DAVID C WRIGHT	120609839	CHECK	12/10/2013	\$300.00
DAVID C WRIGHT	120610335	CHECK	12/17/2013	\$400.00
DAVID C WRIGHT	120611851	CHECK	1/7/2014	\$400.00
DAVID C WRIGHT	120614575	CHECK	2/11/2014	\$400.00
DAVID C WRIGHT	120617255	CHECK	3/18/2014	\$300.00
DAVID C WRIGHT	120620111	CHECK	4/22/2014	\$400.00
DAVID C WRIGHT	120621768	CHECK	5/13/2014	\$400.00
DAVID C WRIGHT	120624363	CHECK	6/17/2014	\$800.00
DAVID C WRIGHT	120626473	CHECK	7/15/2014	\$1,030.00
DAVID C WRIGHT	120629003	CHECK	8/19/2014	\$800.00
YTD Total For DAVID C WRIGHT			Is \$7,580.00	
DAVID CONNER	120628406	CHECK	8/12/2014	\$810.00
YTD Total For DAVID CONNER			Is \$810.00	
DAVID CURTIS	120621769	CHECK	5/13/2014	\$475.00
YTD Total For DAVID CURTIS			Is \$475.00	
DAVID DOUGLAS BAILEY	120605336	CHECK	10/15/2013	\$221.60
DAVID DOUGLAS BAILEY	120607569	CHECK	11/12/2013	\$221.60
DAVID DOUGLAS BAILEY	120610336	CHECK	12/17/2013	\$221.60
DAVID DOUGLAS BAILEY	120612429	CHECK	1/14/2014	\$221.60
DAVID DOUGLAS BAILEY	120615158	CHECK	2/18/2014	\$221.60
DAVID DOUGLAS BAILEY	120617256	CHECK	3/18/2014	\$221.60
DAVID DOUGLAS BAILEY	120619576	CHECK	4/15/2014	\$221.60
DAVID DOUGLAS BAILEY	120621770	CHECK	5/13/2014	\$221.60
DAVID DOUGLAS BAILEY	120624958	CHECK	6/24/2014	\$221.60
DAVID DOUGLAS BAILEY	120626474	CHECK	7/15/2014	\$221.60
DAVID DOUGLAS BAILEY	120628407	CHECK	8/12/2014	\$221.60
DAVID DOUGLAS BAILEY	467171926	CHECK	10/29/2013	\$1,259.00
DAVID DOUGLAS BAILEY	467173469	CHECK	11/19/2013	\$1,256.00
DAVID DOUGLAS BAILEY	467175018	CHECK	12/17/2013	\$1,256.00
DAVID DOUGLAS BAILEY	467176629	CHECK	1/28/2014	\$1,256.00

Vendor Name	Payment No	Method	Date	Amount
DAVID DOUGLAS BAILEY	467178215	CHECK	2/25/2014	\$1,256.00
DAVID DOUGLAS BAILEY	467179778	CHECK	3/25/2014	\$1,256.00
DAVID DOUGLAS BAILEY	467181417	CHECK	4/29/2014	\$1,256.00
DAVID DOUGLAS BAILEY	467183030	CHECK	5/27/2014	\$1,225.00
DAVID DOUGLAS BAILEY	467184626	CHECK	6/24/2014	\$1,225.00
DAVID DOUGLAS BAILEY	467185803	CHECK	7/8/2014	\$798.00
DAVID DOUGLAS BAILEY	467186223	CHECK	7/29/2014	\$798.00
DAVID DOUGLAS BAILEY	467187854	CHECK	8/26/2014	\$798.00
YTD Total For DAVID DOUGLAS BAILEY			Is \$16,076.60	
DAVID DOYLE	120611274	CHECK	12/26/2013	\$0.00
DAVID DOYLE	467174613	CHECK	11/26/2013	\$621.00
DAVID DOYLE	467175019	CHECK	12/17/2013	\$621.00
DAVID DOYLE	467176160	CHECK	12/26/2013	\$0.00
YTD Total For DAVID DOYLE			Is \$1,242.00	
DAVID E WALKER JR	467171927	CHECK	10/29/2013	\$1,137.00
DAVID E WALKER JR	467173470	CHECK	11/19/2013	\$1,137.00
DAVID E WALKER JR	467175020	CHECK	12/17/2013	\$1,137.00
DAVID E WALKER JR	467176630	CHECK	1/28/2014	\$1,137.00
DAVID E WALKER JR	467178216	CHECK	2/25/2014	\$1,137.00
DAVID E WALKER JR	467179779	CHECK	3/25/2014	\$1,137.00
DAVID E WALKER JR	467181418	CHECK	4/29/2014	\$985.00
DAVID E WALKER JR	467183031	CHECK	5/27/2014	\$986.00
DAVID E WALKER JR	467184627	CHECK	6/24/2014	\$986.00
DAVID E WALKER JR	467186224	CHECK	7/29/2014	\$986.00
DAVID E WALKER JR	467187855	CHECK	8/26/2014	\$986.00
YTD Total For DAVID E WALKER JR			Is \$11,751.00	
DAVID GALLO	467171928	CHECK	10/29/2013	\$1,192.00
DAVID GALLO	467173471	CHECK	11/19/2013	\$1,192.00
YTD Total For DAVID GALLO			Is \$2,384.00	
DAVID HAWKINS	4670012742	EFT	10/29/2013	\$478.00
DAVID HAWKINS	4670013075	EFT	11/19/2013	\$478.00
DAVID HAWKINS	4670013405	EFT	12/17/2013	\$478.00
DAVID HAWKINS	4670013768	EFT	1/28/2014	\$478.00
DAVID HAWKINS	4670014114	EFT	2/25/2014	\$478.00
DAVID HAWKINS	4670014458	EFT	3/25/2014	\$478.00
DAVID HAWKINS	4670014835	EFT	4/29/2014	\$478.00
DAVID HAWKINS	4670015202	EFT	5/27/2014	\$478.00
DAVID HAWKINS	4670015565	EFT	6/24/2014	\$478.00
DAVID HAWKINS	4670015953	EFT	7/29/2014	\$478.00
DAVID HAWKINS	4670016336	EFT	8/26/2014	\$478.00
YTD Total For DAVID HAWKINS			Is \$5,258.00	
DAVID J PIRE	1200047549	EFT	10/1/2013	\$600.00
DAVID J PIRE	1200047948	EFT	10/15/2013	\$500.00
DAVID J PIRE	1200048332	EFT	10/29/2013	\$400.00
DAVID J PIRE	1200048775	EFT	11/12/2013	\$400.00
DAVID J PIRE	1200053341	EFT	4/8/2014	\$400.00
DAVID J PIRE	1200054474	EFT	5/13/2014	\$5,670.00
DAVID J PIRE	1200054734	EFT	5/20/2014	\$400.00
DAVID J PIRE	1200054978	EFT	5/27/2014	\$500.00
DAVID J PIRE	1200055187	EFT	6/3/2014	\$900.00
DAVID J PIRE	1200056144	EFT	7/1/2014	\$300.00
DAVID J PIRE	1200056586	EFT	7/15/2014	\$800.00
DAVID J PIRE	1200057782	EFT	8/19/2014	\$600.00
DAVID J PIRE	1200058015	EFT	8/26/2014	\$600.00
YTD Total For DAVID J PIRE			Is \$12,070.00	
DAVID J WILBURN II	120606920	CHECK	11/5/2013	\$3,194.00
DAVID J WILBURN II	120621212	CHECK	5/6/2014	\$2,964.96
YTD Total For DAVID J WILBURN II			Is \$6,158.96	
DAVID KOPLAN	1200047949	EFT	10/15/2013	\$309.00

Vendor Name	Payment No	Method	Date	Amount
DAVID KOPLAN	1200048127	EFT	10/22/2013	\$140.00
DAVID KOPLAN	1200048333	EFT	10/29/2013	\$571.00
DAVID KOPLAN	1200048556	EFT	11/5/2013	\$100.00
DAVID KOPLAN	1200048776	EFT	11/12/2013	\$120.00
DAVID KOPLAN	1200049001	EFT	11/19/2013	\$227.00
DAVID KOPLAN	1200049204	EFT	11/26/2013	\$400.00
DAVID KOPLAN	1200049397	EFT	12/3/2013	\$300.00
DAVID KOPLAN	1200049791	EFT	12/17/2013	\$506.00
DAVID KOPLAN	1200049995	EFT	12/24/2013	\$581.00
DAVID KOPLAN	1200050180	EFT	12/31/2013	\$266.00
DAVID KOPLAN	1200050366	EFT	1/7/2014	\$218.00
DAVID KOPLAN	1200050580	EFT	1/14/2014	\$788.00
DAVID KOPLAN	1200050782	EFT	1/21/2014	\$589.00
DAVID KOPLAN	1200050995	EFT	1/28/2014	\$608.00
DAVID KOPLAN	1200051220	EFT	2/4/2014	\$218.00
DAVID KOPLAN	1200051459	EFT	2/11/2014	\$419.00
DAVID KOPLAN	1200051689	EFT	2/18/2014	\$469.00
DAVID KOPLAN	1200051934	EFT	2/25/2014	\$154.00
DAVID KOPLAN	1200052186	EFT	3/4/2014	\$200.00
DAVID KOPLAN	1200052604	EFT	3/18/2014	\$994.00
DAVID KOPLAN	1200052866	EFT	3/25/2014	\$218.00
DAVID KOPLAN	1200053107	EFT	4/1/2014	\$263.00
DAVID KOPLAN	1200054024	EFT	4/29/2014	\$931.00
DAVID KOPLAN	1200054239	EFT	5/6/2014	\$190.00
DAVID KOPLAN	1200054979	EFT	5/27/2014	\$263.00
DAVID KOPLAN	1200055426	EFT	6/10/2014	\$340.00
DAVID KOPLAN	1200055653	EFT	6/17/2014	\$230.00
DAVID KOPLAN	1200055896	EFT	6/24/2014	\$370.00
DAVID KOPLAN	1200056389	EFT	7/8/2014	\$560.00
DAVID KOPLAN	1200056811	EFT	7/22/2014	\$310.00
DAVID KOPLAN	1200057014	EFT	7/29/2014	\$300.00
DAVID KOPLAN	1200057249	EFT	8/5/2014	\$230.00
DAVID KOPLAN	1200057509	EFT	8/12/2014	\$270.00
DAVID KOPLAN	1200057783	EFT	8/19/2014	\$450.00
DAVID KOPLAN	1200058016	EFT	8/26/2014	\$670.00
YTD Total For DAVID KOPLAN			Is \$13,772.00	
DAVID L BAILEY	120620112	CHECK	4/22/2014	\$400.00
YTD Total For DAVID L BAILEY			Is \$400.00	
DAVID L WILLIAMS	467171929	CHECK	10/29/2013	\$802.00
DAVID L WILLIAMS	467173472	CHECK	11/19/2013	\$802.00
DAVID L WILLIAMS	467175021	CHECK	12/17/2013	\$802.00
YTD Total For DAVID L WILLIAMS			Is \$2,406.00	
DAVID M JORDAN	1200047550	EFT	10/1/2013	\$400.00
DAVID M JORDAN	1200047950	EFT	10/15/2013	\$400.00
DAVID M JORDAN	1200048334	EFT	10/29/2013	\$350.00
DAVID M JORDAN	1200049002	EFT	11/19/2013	\$400.00
DAVID M JORDAN	1200049398	EFT	12/3/2013	\$3,995.00
DAVID M JORDAN	1200049792	EFT	12/17/2013	\$2,100.00
DAVID M JORDAN	1200049996	EFT	12/24/2013	\$400.00
DAVID M JORDAN	1200050181	EFT	12/31/2013	\$300.00
DAVID M JORDAN	1200050367	EFT	1/7/2014	\$100.00
DAVID M JORDAN	1200050581	EFT	1/14/2014	\$400.00
DAVID M JORDAN	1200051221	EFT	2/4/2014	\$1,200.00
DAVID M JORDAN	1200051460	EFT	2/11/2014	\$150.00
DAVID M JORDAN	1200051935	EFT	2/25/2014	\$400.00
DAVID M JORDAN	1200052187	EFT	3/4/2014	\$1,200.00
DAVID M JORDAN	1200052605	EFT	3/18/2014	\$500.00
DAVID M JORDAN	1200052867	EFT	3/25/2014	\$400.00
DAVID M JORDAN	1200053342	EFT	4/8/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
DAVID M JORDAN	1200053780	EFT	4/22/2014	\$400.00
DAVID M JORDAN	1200054025	EFT	4/29/2014	\$350.00
DAVID M JORDAN	1200054240	EFT	5/6/2014	\$150.00
DAVID M JORDAN	1200054980	EFT	5/27/2014	\$700.00
DAVID M JORDAN	1200055654	EFT	6/17/2014	\$400.00
DAVID M JORDAN	1200056390	EFT	7/8/2014	\$400.00
DAVID M JORDAN	1200056587	EFT	7/15/2014	\$400.00
DAVID M JORDAN	1200056812	EFT	7/22/2014	\$250.00
DAVID M JORDAN	1200057015	EFT	7/29/2014	\$550.00
DAVID M JORDAN	1200057510	EFT	8/12/2014	\$400.00
DAVID M JORDAN	1200058017	EFT	8/26/2014	\$150.00
YTD Total For DAVID M JORDAN			Is \$16,945.00	
DAVID M PATIN JR	120604224	CHECK	10/1/2013	\$275.00
DAVID M PATIN JR	120606428	CHECK	10/29/2013	\$150.00
DAVID M PATIN JR	120606921	CHECK	11/5/2013	\$200.00
DAVID M PATIN JR	120608165	CHECK	11/19/2013	\$200.00
DAVID M PATIN JR	120611852	CHECK	1/7/2014	\$250.00
DAVID M PATIN JR	120615690	CHECK	2/25/2014	\$800.00
DAVID M PATIN JR	120618466	CHECK	4/1/2014	\$200.00
DAVID M PATIN JR	120621213	CHECK	5/6/2014	\$250.00
DAVID M PATIN JR	120621771	CHECK	5/13/2014	\$150.00
DAVID M PATIN JR	120626475	CHECK	7/15/2014	\$300.00
YTD Total For DAVID M PATIN JR			Is \$2,775.00	
DAVID MEAD	120606922	CHECK	11/5/2013	\$4,536.59
DAVID MEAD	120620113	CHECK	4/22/2014	\$3,701.01
DAVID MEAD	120621214	CHECK	5/6/2014	\$2,275.00
DAVID MEAD	120623922	CHECK	6/10/2014	\$3,810.78
YTD Total For DAVID MEAD			Is \$14,323.38	
DAVID PICKETT	120604225	CHECK	10/1/2013	\$1,700.00
DAVID PICKETT	120604887	CHECK	10/8/2013	\$1,450.00
DAVID PICKETT	120605337	CHECK	10/15/2013	\$435.00
DAVID PICKETT	120605833	CHECK	10/22/2013	\$500.00
DAVID PICKETT	120606429	CHECK	10/29/2013	\$1,050.00
DAVID PICKETT	120606923	CHECK	11/5/2013	\$3,150.00
DAVID PICKETT	120607570	CHECK	11/12/2013	\$2,750.00
DAVID PICKETT	120608166	CHECK	11/19/2013	\$400.00
DAVID PICKETT	120608844	CHECK	11/26/2013	\$700.00
DAVID PICKETT	120609314	CHECK	12/3/2013	\$700.00
DAVID PICKETT	120609840	CHECK	12/10/2013	\$1,200.00
DAVID PICKETT	120610337	CHECK	12/17/2013	\$5,220.00
DAVID PICKETT	120610952	CHECK	12/24/2013	\$100.00
DAVID PICKETT	120611853	CHECK	1/7/2014	\$3,650.00
DAVID PICKETT	120612430	CHECK	1/14/2014	\$3,300.00
DAVID PICKETT	120613019	CHECK	1/21/2014	\$1,500.00
DAVID PICKETT	120613527	CHECK	1/28/2014	\$1,000.00
DAVID PICKETT	120614085	CHECK	2/4/2014	\$4,100.00
DAVID PICKETT	120614576	CHECK	2/11/2014	\$2,910.00
DAVID PICKETT	120615159	CHECK	2/18/2014	\$2,450.00
DAVID PICKETT	120615691	CHECK	2/25/2014	\$4,150.00
DAVID PICKETT	120616297	CHECK	3/4/2014	\$800.00
DAVID PICKETT	120617257	CHECK	3/18/2014	\$600.00
DAVID PICKETT	120617871	CHECK	3/25/2014	\$800.00
DAVID PICKETT	120618467	CHECK	4/1/2014	\$5,350.00
DAVID PICKETT	120618983	CHECK	4/8/2014	\$4,300.00
DAVID PICKETT	120619577	CHECK	4/15/2014	\$950.00
DAVID PICKETT	120620747	CHECK	4/29/2014	\$2,850.00
DAVID PICKETT	120621215	CHECK	5/6/2014	\$150.00
DAVID PICKETT	120621772	CHECK	5/13/2014	\$300.00
DAVID PICKETT	120622337	CHECK	5/20/2014	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
DAVID PICKETT	120622953	CHECK	5/27/2014	\$100.00
DAVID PICKETT	120623368	CHECK	6/3/2014	\$300.00
DAVID PICKETT	120623923	CHECK	6/10/2014	\$800.00
DAVID PICKETT	120626476	CHECK	7/15/2014	\$1,700.00
DAVID PICKETT	120627407	CHECK	7/29/2014	\$2,200.00
DAVID PICKETT	120627884	CHECK	8/5/2014	\$1,400.00
DAVID PICKETT	120628408	CHECK	8/12/2014	\$2,700.00
DAVID PICKETT	120629004	CHECK	8/19/2014	\$300.00
DAVID PICKETT	120629477	CHECK	8/26/2014	\$1,900.00
YTD Total For DAVID PICKETT			Is \$71,315.00	
DAVID R HAMMERS	467171930	CHECK	10/29/2013	\$2,142.00
DAVID R HAMMERS	467173473	CHECK	11/19/2013	\$2,142.00
DAVID R HAMMERS	467175022	CHECK	12/17/2013	\$2,142.00
DAVID R HAMMERS	467176631	CHECK	1/28/2014	\$2,142.00
DAVID R HAMMERS	467178217	CHECK	2/25/2014	\$1,404.00
DAVID R HAMMERS	467179780	CHECK	3/25/2014	\$1,897.00
DAVID R HAMMERS	467181419	CHECK	4/29/2014	\$1,549.00
DAVID R HAMMERS	467183032	CHECK	5/27/2014	\$1,794.00
DAVID R HAMMERS	467184251	CHECK	6/10/2014	\$245.00
DAVID R HAMMERS	467184628	CHECK	6/24/2014	\$1,794.00
DAVID R HAMMERS	467186225	CHECK	7/29/2014	\$1,648.00
DAVID R HAMMERS	467187856	CHECK	8/26/2014	\$1,648.00
YTD Total For DAVID R HAMMERS			Is \$20,547.00	
DAVID REISS	120626059	CHECK	7/8/2014	\$260.00
YTD Total For DAVID REISS			Is \$260.00	
DAVID STEPHEN	467171931	CHECK	10/29/2013	\$449.00
YTD Total For DAVID STEPHEN			Is \$449.00	
DAVID WADE BRYANT	120617872	CHECK	3/25/2014	\$91.97
YTD Total For DAVID WADE BRYANT			Is \$91.97	
DAVID YANCY	120605834	CHECK	10/22/2013	\$660.00
DAVID YANCY	120608167	CHECK	11/19/2013	\$660.00
DAVID YANCY	120610953	CHECK	12/24/2013	\$660.00
DAVID YANCY	120613020	CHECK	1/21/2014	\$660.00
DAVID YANCY	120615692	CHECK	2/25/2014	\$660.00
DAVID YANCY	120617258	CHECK	3/18/2014	\$660.00
DAVID YANCY	120619578	CHECK	4/15/2014	\$660.00
DAVID YANCY	120624959	CHECK	6/24/2014	\$900.00
DAVID YANCY	120628409	CHECK	8/12/2014	\$450.00
YTD Total For DAVID YANCY			Is \$5,970.00	
DAVIDS BAIL BONDS II	120608168	CHECK	11/19/2013	\$10,000.00
YTD Total For DAVIDS BAIL BONDS II			Is \$10,000.00	
DAVIS & GREER REAL HOMES	467176126	CHECK	12/24/2013	\$1,767.88
DAVIS & GREER REAL HOMES	467176632	CHECK	1/28/2014	\$680.00
DAVIS & GREER REAL HOMES	467178218	CHECK	2/25/2014	\$680.00
DAVIS & GREER REAL HOMES	467179781	CHECK	3/25/2014	\$680.00
DAVIS & GREER REAL HOMES	467181420	CHECK	4/29/2014	\$680.00
DAVIS & GREER REAL HOMES	467183033	CHECK	5/27/2014	\$680.00
DAVIS & GREER REAL HOMES	467184629	CHECK	6/24/2014	\$680.00
DAVIS & GREER REAL HOMES	467186226	CHECK	7/29/2014	\$680.00
DAVIS & GREER REAL HOMES	467187857	CHECK	8/26/2014	\$680.00
YTD Total For DAVIS & GREER REAL HOMES			Is \$7,207.88	
DAVIS GILLIS	120613021	CHECK	1/21/2014	\$2,850.00
DAVIS GILLIS	120613528	CHECK	1/28/2014	\$950.00
YTD Total For DAVIS GILLIS			Is \$3,800.00	
DAVIS, BARBARA D	1200049763	EFT	12/17/2013	\$214.25
DAVIS, BARBARA D	1200051655	EFT	2/18/2014	\$543.09
YTD Total For DAVIS, BARBARA D			Is \$757.34	
DAVIS, CARLA D	1200048312	EFT	10/29/2013	\$180.84
DAVIS, CARLA D	1200056798	EFT	7/22/2014	\$20.18

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DAVIS, CARLA D			Is \$201.02	
DAVIS, MELODY Y	1200048425	EFT	10/29/2013	\$15.00
YTD Total For DAVIS, MELODY Y			Is \$15.00	
DAVIS, VINCENT EARL	1200051605	EFT	2/11/2014	\$11.00
YTD Total For DAVIS, VINCENT EARL			Is \$11.00	
DAVISON, NATHAN	1200056005	EFT	6/24/2014	\$140.95
YTD Total For DAVISON, NATHAN			Is \$140.95	
DAWN BROWN	120621773	CHECK	5/13/2014	\$54.00
YTD Total For DAWN BROWN			Is \$54.00	
DAWN E FOWLER	120605338	CHECK	10/15/2013	\$427.50
DAWN E FOWLER	120621216	CHECK	5/6/2014	\$157.50
YTD Total For DAWN E FOWLER			Is \$585.00	
DAWN M HORAK	120611354	CHECK	12/31/2013	\$787.50
YTD Total For DAWN M HORAK			Is \$787.50	
DAWOTOLA, JOHN O	1200047848	EFT	10/8/2013	\$70.78
DAWOTOLA, JOHN O	1200048168	EFT	10/22/2013	\$7.13
DAWOTOLA, JOHN O	1200048602	EFT	11/5/2013	\$25.18
DAWOTOLA, JOHN O	1200048830	EFT	11/12/2013	\$65.57
DAWOTOLA, JOHN O	1200049262	EFT	11/26/2013	\$23.96
DAWOTOLA, JOHN O	1200049441	EFT	12/3/2013	\$8.64
DAWOTOLA, JOHN O	1200049855	EFT	12/17/2013	\$8.41
DAWOTOLA, JOHN O	1200050224	EFT	12/31/2013	\$40.05
DAWOTOLA, JOHN O	1200051993	EFT	2/25/2014	\$12.16
DAWOTOLA, JOHN O	1200052256	EFT	3/4/2014	\$51.00
DAWOTOLA, JOHN O	1200052446	EFT	3/11/2014	\$32.61
DAWOTOLA, JOHN O	1200052670	EFT	3/18/2014	\$54.07
DAWOTOLA, JOHN O	1200052923	EFT	3/25/2014	\$13.72
DAWOTOLA, JOHN O	1200053163	EFT	4/1/2014	\$44.90
DAWOTOLA, JOHN O	1200053604	EFT	4/15/2014	\$18.65
DAWOTOLA, JOHN O	1200053844	EFT	4/22/2014	\$36.01
DAWOTOLA, JOHN O	1200054303	EFT	5/6/2014	\$23.13
DAWOTOLA, JOHN O	1200054536	EFT	5/13/2014	\$33.24
DAWOTOLA, JOHN O	1200055710	EFT	6/17/2014	\$26.82
DAWOTOLA, JOHN O	1200055958	EFT	6/24/2014	\$30.49
DAWOTOLA, JOHN O	1200056440	EFT	7/8/2014	\$24.46
DAWOTOLA, JOHN O	1200056873	EFT	7/22/2014	\$16.71
DAWOTOLA, JOHN O	1200057068	EFT	7/29/2014	\$54.89
DAWOTOLA, JOHN O	1200057323	EFT	8/5/2014	\$49.91
DAWOTOLA, JOHN O	1200057588	EFT	8/12/2014	\$3.06
DAWOTOLA, JOHN O	1200058086	EFT	8/26/2014	\$47.96
YTD Total For DAWOTOLA, JOHN O			Is \$823.51	
DAXWELL DISTRIBUTION	120604226	CHECK	10/1/2013	\$154.00
DAXWELL DISTRIBUTION	120604888	CHECK	10/8/2013	\$148.00
DAXWELL DISTRIBUTION	120608845	CHECK	11/26/2013	\$1,396.00
YTD Total For DAXWELL DISTRIBUTION			Is \$1,698.00	
DAYLA RICHARDSON	467176208	CHECK	1/7/2014	\$3,588.18
DAYLA RICHARDSON	467176633	CHECK	1/28/2014	\$1,006.00
DAYLA RICHARDSON	467178219	CHECK	2/25/2014	\$881.00
DAYLA RICHARDSON	467179782	CHECK	3/25/2014	\$881.00
DAYLA RICHARDSON	467181421	CHECK	4/29/2014	\$974.00
DAYLA RICHARDSON	467183034	CHECK	5/27/2014	\$962.00
DAYLA RICHARDSON	467184630	CHECK	6/24/2014	\$962.00
DAYLA RICHARDSON	467186227	CHECK	7/29/2014	\$962.00
DAYLA RICHARDSON	467187858	CHECK	8/26/2014	\$962.00
YTD Total For DAYLA RICHARDSON			Is \$11,178.18	
DAYMOND THOMAS	120614577	CHECK	2/11/2014	\$150.00
YTD Total For DAYMOND THOMAS			Is \$150.00	
DAYNE MARGUGLIO	120626060	CHECK	7/8/2014	\$100.00
YTD Total For DAYNE MARGUGLIO			Is \$100.00	

Vendor Name	Payment No	Method	Date	Amount
DC GRAND JURY	124261949	CHECK	10/23/2013	\$550.00
DC GRAND JURY	124261950	CHECK	10/23/2013	\$586.00
DC GRAND JURY	124261951	CHECK	10/23/2013	\$586.00
DC GRAND JURY	124261952	CHECK	10/23/2013	\$478.00
DC GRAND JURY	124261953	CHECK	10/23/2013	\$550.00
DC GRAND JURY	124261954	CHECK	10/23/2013	\$370.00
DC GRAND JURY	124261955	CHECK	10/23/2013	\$10.00
DC GRAND JURY	124261956	CHECK	10/23/2013	\$10.00
DC GRAND JURY	124261957	CHECK	10/23/2013	\$550.00
DC GRAND JURY	124261958	CHECK	10/23/2013	\$118.00
DC GRAND JURY	124261959	CHECK	10/23/2013	\$586.00
DC GRAND JURY	124261960	CHECK	10/23/2013	\$586.00
DC GRAND JURY	124261961	CHECK	10/23/2013	\$478.00
DC GRAND JURY	124261962	CHECK	10/23/2013	\$586.00
DC GRAND JURY	124261963	CHECK	10/23/2013	\$550.00
DC GRAND JURY	124261964	CHECK	10/23/2013	\$478.00
DC GRAND JURY	124261965	CHECK	10/23/2013	\$550.00
DC GRAND JURY	124261966	CHECK	10/23/2013	\$586.00
DC GRAND JURY	124261967	CHECK	10/23/2013	\$586.00
DC GRAND JURY	124261968	CHECK	10/23/2013	\$586.00
DC GRAND JURY	124261969	CHECK	10/23/2013	\$334.00
DC GRAND JURY	124261970	CHECK	10/23/2013	\$10.00
DC GRAND JURY	124261971	CHECK	10/23/2013	\$946.00
DC GRAND JURY	124261972	CHECK	10/23/2013	\$946.00
DC GRAND JURY	124261973	CHECK	10/23/2013	\$946.00
DC GRAND JURY	124261974	CHECK	10/23/2013	\$946.00
DC GRAND JURY	124261975	CHECK	10/23/2013	\$946.00
DC GRAND JURY	124261976	CHECK	10/23/2013	\$694.00
DC GRAND JURY	124261977	CHECK	10/23/2013	\$406.00
DC GRAND JURY	124261978	CHECK	10/23/2013	\$910.00
DC GRAND JURY	124261979	CHECK	10/23/2013	\$910.00
DC GRAND JURY	124261980	CHECK	10/23/2013	\$946.00
DC GRAND JURY	124261981	CHECK	10/23/2013	\$910.00
DC GRAND JURY	124261982	CHECK	10/23/2013	\$946.00
DC GRAND JURY	124261983	CHECK	10/23/2013	\$550.00
DC GRAND JURY	124261984	CHECK	10/23/2013	\$10.00
DC GRAND JURY	124261985	CHECK	10/23/2013	\$910.00
DC GRAND JURY	124261986	CHECK	10/23/2013	\$730.00
DC GRAND JURY	124261987	CHECK	10/23/2013	\$910.00
DC GRAND JURY	124261988	CHECK	10/23/2013	\$838.00
DC GRAND JURY	124261989	CHECK	10/23/2013	\$946.00
DC GRAND JURY	124261990	CHECK	10/23/2013	\$874.00
DC GRAND JURY	124261991	CHECK	10/23/2013	\$694.00
DC GRAND JURY	124261992	CHECK	10/23/2013	\$874.00
DC GRAND JURY	124261993	CHECK	10/23/2013	\$910.00
DC GRAND JURY	124261994	CHECK	10/23/2013	\$838.00
DC GRAND JURY	124261995	CHECK	10/23/2013	\$838.00
DC GRAND JURY	124261996	CHECK	10/23/2013	\$910.00
DC GRAND JURY	124261997	CHECK	10/23/2013	\$10.00
DC GRAND JURY	124261998	CHECK	10/23/2013	\$10.00
DC GRAND JURY	124261999	CHECK	10/23/2013	\$586.00
DC GRAND JURY	124262000	CHECK	10/23/2013	\$586.00
DC GRAND JURY	124262001	CHECK	10/23/2013	\$550.00
DC GRAND JURY	124262002	CHECK	10/23/2013	\$586.00
DC GRAND JURY	124262003	CHECK	10/23/2013	\$442.00
DC GRAND JURY	124262004	CHECK	10/23/2013	\$442.00
DC GRAND JURY	124262005	CHECK	10/30/2013	\$400.00
DC GRAND JURY	124262006	CHECK	10/30/2013	\$440.00
DC GRAND JURY	124262007	CHECK	10/30/2013	\$440.00
DC GRAND JURY	124262008	CHECK	10/30/2013	\$320.00

Vendor Name	Payment No	Method	Date	Amount
DC GRAND JURY	124262009	CHECK	10/30/2013	\$440.00
DC GRAND JURY	124262010	CHECK	10/30/2013	\$400.00
DC GRAND JURY	124262011	CHECK	10/30/2013	\$440.00
DC GRAND JURY	124262012	CHECK	10/30/2013	\$200.00
DC GRAND JURY	124262013	CHECK	10/30/2013	\$200.00
DC GRAND JURY	124262014	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262015	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262016	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262017	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262018	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262019	CHECK	10/30/2013	\$280.00
DC GRAND JURY	124262020	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262021	CHECK	10/30/2013	\$280.00
DC GRAND JURY	124262022	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262023	CHECK	10/30/2013	\$280.00
DC GRAND JURY	124262024	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262025	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262026	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262027	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262028	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262029	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262030	CHECK	10/30/2013	\$280.00
DC GRAND JURY	124262031	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262032	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262033	CHECK	10/30/2013	\$280.00
DC GRAND JURY	124262034	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262035	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262036	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262037	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262038	CHECK	10/30/2013	\$440.00
DC GRAND JURY	124262039	CHECK	10/30/2013	\$400.00
DC GRAND JURY	124262040	CHECK	10/30/2013	\$440.00
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DC GRAND JURY	124262042	CHECK	10/30/2013	\$440.00
DC GRAND JURY	124262043	CHECK	10/30/2013	\$400.00
DC GRAND JURY	124262044	CHECK	10/30/2013	\$440.00
DC GRAND JURY	124262045	CHECK	10/30/2013	\$400.00
DC GRAND JURY	124262046	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262047	CHECK	10/30/2013	\$440.00
DC GRAND JURY	124262048	CHECK	10/30/2013	\$400.00
DC GRAND JURY	124262049	CHECK	10/30/2013	\$320.00
DC GRAND JURY	124262050	CHECK	10/30/2013	\$400.00
DC GRAND JURY	124262051	CHECK	10/30/2013	\$160.00
DC GRAND JURY	124262052	CHECK	10/30/2013	\$360.00
DC GRAND JURY	124262053	CHECK	10/30/2013	\$440.00
DC GRAND JURY	124262054	CHECK	10/30/2013	\$80.00
DC GRAND JURY	124262055	CHECK	11/18/2013	\$40.00
DC GRAND JURY	124262056	CHECK	1/6/2014	\$1,290.00
DC GRAND JURY	124262057	CHECK	1/6/2014	\$10.00
DC GRAND JURY	124262058	CHECK	1/6/2014	\$1,330.00
DC GRAND JURY	124262059	CHECK	1/6/2014	\$1,250.00
DC GRAND JURY	124262060	CHECK	1/6/2014	\$1,090.00
DC GRAND JURY	124262061	CHECK	1/6/2014	\$1,050.00
DC GRAND JURY	124262062	CHECK	1/6/2014	\$1,210.00
DC GRAND JURY	124262063	CHECK	1/6/2014	\$1,050.00
DC GRAND JURY	124262064	CHECK	1/6/2014	\$1,290.00
DC GRAND JURY	124262065	CHECK	1/6/2014	\$1,290.00
DC GRAND JURY	124262066	CHECK	1/6/2014	\$1,290.00
DC GRAND JURY	124262067	CHECK	1/6/2014	\$90.00
DC GRAND JURY	124262068	CHECK	1/6/2014	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
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DC GRAND JURY	124262070	CHECK	1/6/2014	\$1,290.00
DC GRAND JURY	124262071	CHECK	1/6/2014	\$1,330.00
DC GRAND JURY	124262072	CHECK	1/6/2014	\$1,330.00
DC GRAND JURY	124262073	CHECK	1/6/2014	\$1,370.00
DC GRAND JURY	124262074	CHECK	1/6/2014	\$1,250.00
DC GRAND JURY	124262075	CHECK	1/6/2014	\$1,170.00
DC GRAND JURY	124262076	CHECK	1/6/2014	\$1,090.00
DC GRAND JURY	124262077	CHECK	1/6/2014	\$1,330.00
DC GRAND JURY	124262078	CHECK	1/6/2014	\$1,330.00
DC GRAND JURY	124262079	CHECK	1/6/2014	\$1,290.00
DC GRAND JURY	124262080	CHECK	1/6/2014	\$1,250.00
DC GRAND JURY	124262081	CHECK	1/6/2014	\$1,370.00
DC GRAND JURY	124262082	CHECK	1/6/2014	\$10.00
DC GRAND JURY	124262083	CHECK	1/6/2014	\$10.00
DC GRAND JURY	124262084	CHECK	1/6/2014	\$930.00
DC GRAND JURY	124262085	CHECK	1/6/2014	\$890.00
DC GRAND JURY	124262086	CHECK	1/6/2014	\$930.00
DC GRAND JURY	124262087	CHECK	1/6/2014	\$850.00
DC GRAND JURY	124262088	CHECK	1/6/2014	\$930.00
DC GRAND JURY	124262089	CHECK	1/6/2014	\$210.00
DC GRAND JURY	124262090	CHECK	1/6/2014	\$890.00
DC GRAND JURY	124262091	CHECK	1/6/2014	\$930.00
DC GRAND JURY	124262092	CHECK	1/6/2014	\$890.00
DC GRAND JURY	124262093	CHECK	1/6/2014	\$930.00
DC GRAND JURY	124262094	CHECK	1/6/2014	\$610.00
DC GRAND JURY	124262095	CHECK	1/6/2014	\$890.00
DC GRAND JURY	124262096	CHECK	1/6/2014	\$490.00
DC GRAND JURY	124262097	CHECK	1/6/2014	\$10.00
DC GRAND JURY	124262098	CHECK	1/6/2014	\$850.00
DC GRAND JURY	124262099	CHECK	1/6/2014	\$890.00
DC GRAND JURY	124262100	CHECK	1/6/2014	\$890.00
DC GRAND JURY	124262101	CHECK	1/6/2014	\$850.00
DC GRAND JURY	124262102	CHECK	1/6/2014	\$850.00
DC GRAND JURY	124262103	CHECK	1/6/2014	\$930.00
DC GRAND JURY	124262104	CHECK	1/6/2014	\$930.00
DC GRAND JURY	124262105	CHECK	1/6/2014	\$930.00
DC GRAND JURY	124262106	CHECK	1/6/2014	\$770.00
DC GRAND JURY	124262107	CHECK	1/6/2014	\$890.00
DC GRAND JURY	124262108	CHECK	1/6/2014	\$850.00
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DC GRAND JURY	124262110	CHECK	1/6/2014	\$10.00
DC GRAND JURY	124262111	CHECK	1/6/2014	\$1,130.00
DC GRAND JURY	124262112	CHECK	4/7/2014	\$10.00
DC GRAND JURY	124262113	CHECK	4/7/2014	\$1,410.00
DC GRAND JURY	124262114	CHECK	4/7/2014	\$890.00
DC GRAND JURY	124262115	CHECK	4/7/2014	\$970.00
DC GRAND JURY	124262116	CHECK	4/7/2014	\$970.00
DC GRAND JURY	124262117	CHECK	4/7/2014	\$970.00
DC GRAND JURY	124262118	CHECK	4/7/2014	\$930.00
DC GRAND JURY	124262119	CHECK	4/7/2014	\$850.00
DC GRAND JURY	124262120	CHECK	4/7/2014	\$970.00
DC GRAND JURY	124262121	CHECK	4/7/2014	\$850.00
DC GRAND JURY	124262122	CHECK	4/7/2014	\$890.00
DC GRAND JURY	124262123	CHECK	4/7/2014	\$970.00
DC GRAND JURY	124262124	CHECK	4/7/2014	\$770.00
DC GRAND JURY	124262125	CHECK	4/7/2014	\$850.00
DC GRAND JURY	124262126	CHECK	4/7/2014	\$10.00
DC GRAND JURY	124262127	CHECK	4/7/2014	\$10.00
DC GRAND JURY	124262128	CHECK	4/7/2014	\$970.00

Vendor Name	Payment No	Method	Date	Amount
DC GRAND JURY	124262129	CHECK	4/7/2014	\$890.00
DC GRAND JURY	124262130	CHECK	4/7/2014	\$930.00
DC GRAND JURY	124262131	CHECK	4/7/2014	\$930.00
DC GRAND JURY	124262132	CHECK	4/7/2014	\$930.00
DC GRAND JURY	124262133	CHECK	4/7/2014	\$930.00
DC GRAND JURY	124262134	CHECK	4/7/2014	\$930.00
DC GRAND JURY	124262135	CHECK	4/7/2014	\$930.00
DC GRAND JURY	124262136	CHECK	4/7/2014	\$930.00
DC GRAND JURY	124262137	CHECK	4/7/2014	\$890.00
DC GRAND JURY	124262138	CHECK	4/7/2014	\$970.00
DC GRAND JURY	124262139	CHECK	4/7/2014	\$970.00
DC GRAND JURY	124262140	CHECK	4/7/2014	\$10.00
DC GRAND JURY	124262141	CHECK	4/7/2014	\$10.00
DC GRAND JURY	124262142	CHECK	4/7/2014	\$1,290.00
DC GRAND JURY	124262143	CHECK	4/7/2014	\$1,130.00
DC GRAND JURY	124262144	CHECK	4/7/2014	\$1,450.00
DC GRAND JURY	124262145	CHECK	4/7/2014	\$1,370.00
DC GRAND JURY	124262146	CHECK	4/7/2014	\$1,370.00
DC GRAND JURY	124262147	CHECK	4/7/2014	\$1,330.00
DC GRAND JURY	124262148	CHECK	4/7/2014	\$1,410.00
DC GRAND JURY	124262149	CHECK	4/7/2014	\$1,410.00
DC GRAND JURY	124262150	CHECK	4/7/2014	\$1,370.00
DC GRAND JURY	124262151	CHECK	4/7/2014	\$1,330.00
DC GRAND JURY	124262152	CHECK	4/7/2014	\$1,410.00
DC GRAND JURY	124262153	CHECK	4/7/2014	\$1,370.00
DC GRAND JURY	124262154	CHECK	4/7/2014	\$10.00
DC GRAND JURY	124262155	CHECK	4/7/2014	\$10.00
DC GRAND JURY	124262156	CHECK	4/7/2014	\$1,450.00
DC GRAND JURY	124262157	CHECK	4/7/2014	\$1,450.00
DC GRAND JURY	124262158	CHECK	4/7/2014	\$1,450.00
DC GRAND JURY	124262159	CHECK	4/7/2014	\$1,210.00
DC GRAND JURY	124262160	CHECK	4/7/2014	\$1,410.00
DC GRAND JURY	124262161	CHECK	4/7/2014	\$1,450.00
DC GRAND JURY	124262162	CHECK	4/7/2014	\$1,410.00
DC GRAND JURY	124262163	CHECK	4/7/2014	\$1,210.00
DC GRAND JURY	124262164	CHECK	4/7/2014	\$1,170.00
DC GRAND JURY	124262165	CHECK	4/7/2014	\$1,290.00
DC GRAND JURY	124262166	CHECK	4/7/2014	\$1,170.00
DC GRAND JURY	124262167	CHECK	4/7/2014	\$10.00
DC GRAND JURY	124262168	CHECK	7/10/2014	\$10.00
DC GRAND JURY	124262169	CHECK	7/10/2014	\$1,490.00
DC GRAND JURY	124262170	CHECK	7/10/2014	\$10.00
DC GRAND JURY	124262171	CHECK	7/10/2014	\$930.00
DC GRAND JURY	124262172	CHECK	7/10/2014	\$930.00
DC GRAND JURY	124262173	CHECK	7/10/2014	\$890.00
DC GRAND JURY	124262174	CHECK	7/10/2014	\$970.00
DC GRAND JURY	124262175	CHECK	7/10/2014	\$1,010.00
DC GRAND JURY	124262176	CHECK	7/10/2014	\$930.00
DC GRAND JURY	124262177	CHECK	7/10/2014	\$930.00
DC GRAND JURY	124262178	CHECK	7/10/2014	\$1,010.00
DC GRAND JURY	124262179	CHECK	7/10/2014	\$1,010.00
DC GRAND JURY	124262180	CHECK	7/10/2014	\$1,010.00
DC GRAND JURY	124262181	CHECK	7/10/2014	\$1,010.00
DC GRAND JURY	124262182	CHECK	7/10/2014	\$1,010.00
DC GRAND JURY	124262183	CHECK	7/10/2014	\$10.00
DC GRAND JURY	124262184	CHECK	7/10/2014	\$850.00
DC GRAND JURY	124262185	CHECK	7/10/2014	\$1,010.00
DC GRAND JURY	124262186	CHECK	7/10/2014	\$10.00
DC GRAND JURY	124262187	CHECK	7/10/2014	\$970.00
DC GRAND JURY	124262188	CHECK	7/10/2014	\$1,010.00

Vendor Name	Payment No	Method	Date	Amount
DC GRAND JURY	124262189	CHECK	7/10/2014	\$930.00
DC GRAND JURY	124262190	CHECK	7/10/2014	\$970.00
DC GRAND JURY	124262191	CHECK	7/10/2014	\$770.00
DC GRAND JURY	124262192	CHECK	7/10/2014	\$1,010.00
DC GRAND JURY	124262193	CHECK	7/10/2014	\$890.00
DC GRAND JURY	124262194	CHECK	7/10/2014	\$930.00
DC GRAND JURY	124262195	CHECK	7/10/2014	\$930.00
DC GRAND JURY	124262196	CHECK	7/10/2014	\$850.00
DC GRAND JURY	124262197	CHECK	7/10/2014	\$50.00
DC GRAND JURY	124262198	CHECK	7/10/2014	\$10.00
DC GRAND JURY	124262199	CHECK	7/10/2014	\$1,450.00
DC GRAND JURY	124262200	CHECK	7/10/2014	\$1,370.00
DC GRAND JURY	124262201	CHECK	7/10/2014	\$1,450.00
DC GRAND JURY	124262202	CHECK	7/10/2014	\$1,450.00
DC GRAND JURY	124262203	CHECK	7/10/2014	\$1,490.00
DC GRAND JURY	124262204	CHECK	7/10/2014	\$1,410.00
DC GRAND JURY	124262205	CHECK	7/10/2014	\$1,410.00
DC GRAND JURY	124262206	CHECK	7/10/2014	\$1,490.00
DC GRAND JURY	124262207	CHECK	7/10/2014	\$1,450.00
DC GRAND JURY	124262208	CHECK	7/10/2014	\$1,290.00
DC GRAND JURY	124262209	CHECK	7/10/2014	\$1,490.00
DC GRAND JURY	124262210	CHECK	7/10/2014	\$1,490.00
DC GRAND JURY	124262211	CHECK	7/10/2014	\$10.00
DC GRAND JURY	124262212	CHECK	7/10/2014	\$650.00
DC GRAND JURY	124262213	CHECK	7/10/2014	\$1,450.00
DC GRAND JURY	124262214	CHECK	7/10/2014	\$1,370.00
DC GRAND JURY	124262215	CHECK	7/10/2014	\$1,490.00
DC GRAND JURY	124262216	CHECK	7/10/2014	\$1,370.00
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DC GRAND JURY	124262218	CHECK	7/10/2014	\$1,530.00
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DC GRAND JURY	124262220	CHECK	7/10/2014	\$1,330.00
DC GRAND JURY	124262221	CHECK	7/10/2014	\$1,530.00
DC GRAND JURY	124262222	CHECK	7/10/2014	\$850.00
DC GRAND JURY	124262223	CHECK	7/10/2014	\$1,450.00
DC GRAND JURY	124262224	CHECK	7/10/2014	\$10.00
YTD Total For DC GRAND JURY			Is \$214,030.00	
DC PETIT JURY	125332017	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332018	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332019	CHECK	10/3/2013	\$6.00
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DC PETIT JURY	125332034	CHECK	10/3/2013	\$6.00
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DC PETIT JURY	125332036	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332037	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332038	CHECK	10/3/2013	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125332039	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332040	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332041	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332042	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332043	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332044	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332045	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332046	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332047	CHECK	10/3/2013	\$6.00
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DC PETIT JURY	125332049	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332050	CHECK	10/3/2013	\$126.00
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DC PETIT JURY	125332052	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332053	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332054	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332055	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332056	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332057	CHECK	10/3/2013	\$86.00
DC PETIT JURY	125332058	CHECK	10/3/2013	\$86.00
DC PETIT JURY	125332059	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332060	CHECK	10/3/2013	\$40.00
DC PETIT JURY	125332061	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332062	CHECK	10/3/2013	\$86.00
DC PETIT JURY	125332063	CHECK	10/3/2013	\$6.00
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DC PETIT JURY	125332089	CHECK	10/3/2013	\$6.00
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DC PETIT JURY	125332091	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332092	CHECK	10/3/2013	\$30.00
DC PETIT JURY	125332093	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332094	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332095	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332096	CHECK	10/3/2013	\$86.00
DC PETIT JURY	125332097	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332098	CHECK	10/3/2013	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125332099	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332100	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332101	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332102	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332103	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332104	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332105	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332106	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332107	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332108	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332109	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332110	CHECK	10/3/2013	\$6.00
DC PETIT JURY	125332111	CHECK	10/3/2013	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125341221	CHECK	10/31/2013	\$6.00
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DC PETIT JURY	125341278	CHECK	11/7/2013	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125341338	CHECK	11/7/2013	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125341398	CHECK	11/7/2013	\$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	125341518	CHECK	11/7/2013	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125341521	CHECK	11/7/2013	\$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	125342058	CHECK	11/7/2013	\$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	125342471	CHECK	11/7/2013	\$6.00
DC PETIT JURY	125342472	CHECK	11/7/2013	\$6.00
DC PETIT JURY	125342473	CHECK	11/7/2013	\$6.00
DC PETIT JURY	125342474	CHECK	11/7/2013	\$6.00
DC PETIT JURY	125342475	CHECK	11/7/2013	\$6.00
DC PETIT JURY	125342476	CHECK	11/7/2013	\$42.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125342596	CHECK	11/7/2013	\$6.00
DC PETIT JURY	125342597	CHECK	11/7/2013	\$46.00
DC PETIT JURY	125342598	CHECK	11/7/2013	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125342657	CHECK	11/7/2013	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125342676	CHECK	11/7/2013	\$20.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125344584	CHECK	11/14/2013	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125344645	CHECK	11/14/2013	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125349402	CHECK	12/12/2013	\$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	125350638	CHECK	12/19/2013	\$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	125350758	CHECK	12/19/2013	\$86.00

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	125350878	CHECK	12/19/2013	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125350937	CHECK	12/19/2013	\$206.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125350940	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350941	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350942	CHECK	12/19/2013	\$10.00
DC PETIT JURY	125350943	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350944	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350945	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350946	CHECK	12/19/2013	\$86.00
DC PETIT JURY	125350947	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350948	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350949	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350950	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350951	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350952	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350953	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350954	CHECK	12/19/2013	\$1.00
DC PETIT JURY	125350955	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350956	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350957	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350958	CHECK	12/19/2013	\$126.00
DC PETIT JURY	125350959	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350960	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350961	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350962	CHECK	12/19/2013	\$46.00
DC PETIT JURY	125350963	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350964	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350965	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350966	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350967	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350968	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350969	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350970	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125350977	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350978	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125350989	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125350992	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350993	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350994	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125350995	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125350998	CHECK	12/19/2013	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125351001	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351002	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351005	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351006	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351007	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351011	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351013	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351016	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351057	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351058	CHECK	12/19/2013	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125351064	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351103	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351109	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351111	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351112	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351113	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351114	CHECK	12/19/2013	\$4.00
DC PETIT JURY	125351115	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351116	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351117	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351118	CHECK	12/19/2013	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125351121	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351122	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351125	CHECK	12/19/2013	\$46.00
DC PETIT JURY	125351126	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351127	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351128	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351129	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351177	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351178	CHECK	12/19/2013	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125351181	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351231	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351233	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351238	CHECK	12/19/2013	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125351241	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351245	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351246	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351249	CHECK	12/19/2013	\$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	125351416	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351417	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351418	CHECK	12/19/2013	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125351421	CHECK	12/19/2013	\$126.00
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DC PETIT JURY	125351471	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351472	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351473	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351478	CHECK	12/19/2013	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125351481	CHECK	12/19/2013	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125351556	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351559	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351590	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351591	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351594	CHECK	12/19/2013	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125351658	CHECK	12/19/2013	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125351717	CHECK	12/19/2013	\$6.00
DC PETIT JURY	125351718	CHECK	12/19/2013	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125351721	CHECK	12/19/2013	\$246.00
DC PETIT JURY	125351722	CHECK	12/19/2013	\$6.00
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DC PETIT JURY	125351778	CHECK	12/19/2013	\$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	125353216	CHECK	1/9/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125353276	CHECK	1/9/2014	\$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	125353458	CHECK	1/16/2014	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125353518	CHECK	1/16/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125353578	CHECK	1/16/2014	\$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	125353697	CHECK	1/16/2014	\$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	125353818	CHECK	1/16/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125353877	CHECK	1/16/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125355318	CHECK	1/16/2014	\$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	125356123	CHECK	1/23/2014	\$90.00
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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	125356638	CHECK	1/23/2014	\$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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DC PETIT JURY	125357837	CHECK	2/6/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125357841	CHECK	2/6/2014	\$6.00
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DC PETIT JURY	125357845	CHECK	2/6/2014	\$6.00
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DC PETIT JURY	125357847	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125357848	CHECK	2/6/2014	\$86.00
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DC PETIT JURY	125357896	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125357897	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125357898	CHECK	2/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125357956	CHECK	2/6/2014	\$246.00
DC PETIT JURY	125357957	CHECK	2/6/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125358011	CHECK	2/6/2014	\$86.00
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DC PETIT JURY	125358013	CHECK	2/6/2014	\$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	125358137	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125358138	CHECK	2/6/2014	\$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	125358257	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125358258	CHECK	2/6/2014	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125358318	CHECK	2/6/2014	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125358371	CHECK	2/6/2014	\$6.00
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DC PETIT JURY	125358378	CHECK	2/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125358437	CHECK	2/6/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125358495	CHECK	2/6/2014	\$126.00
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DC PETIT JURY	125358497	CHECK	2/6/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125358616	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125358617	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125358618	CHECK	2/6/2014	\$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	125358798	CHECK	2/6/2014	\$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	125358916	CHECK	2/6/2014	\$286.00
DC PETIT JURY	125358917	CHECK	2/6/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125358977	CHECK	2/6/2014	\$10.00
DC PETIT JURY	125358978	CHECK	2/6/2014	\$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	125359097	CHECK	2/6/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125359104	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359105	CHECK	2/6/2014	\$6.00
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DC PETIT JURY	125359107	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359108	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359109	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359110	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359111	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359112	CHECK	2/6/2014	\$6.00
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DC PETIT JURY	125359114	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359115	CHECK	2/6/2014	\$6.00
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DC PETIT JURY	125359118	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359119	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359120	CHECK	2/6/2014	\$6.00
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DC PETIT JURY	125359123	CHECK	2/6/2014	\$6.00
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DC PETIT JURY	125359156	CHECK	2/6/2014	\$206.00
DC PETIT JURY	125359157	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359158	CHECK	2/6/2014	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125359213	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359214	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359215	CHECK	2/6/2014	\$246.00
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DC PETIT JURY	125359218	CHECK	2/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125359220	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359221	CHECK	2/6/2014	\$46.00
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DC PETIT JURY	125359226	CHECK	2/6/2014	\$6.00
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DC PETIT JURY	125359276	CHECK	2/6/2014	\$6.00
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DC PETIT JURY	125359278	CHECK	2/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125359337	CHECK	2/6/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125359396	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359397	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359398	CHECK	2/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125359400	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359401	CHECK	2/6/2014	\$6.00
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DC PETIT JURY	125359411	CHECK	2/6/2014	\$6.00
DC PETIT JURY	125359412	CHECK	2/6/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125359518	CHECK	2/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125359576	CHECK	2/6/2014	\$86.00
DC PETIT JURY	125359577	CHECK	2/6/2014	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125359638	CHECK	2/6/2014	\$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	125359878	CHECK	2/13/2014	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125360115	CHECK	2/13/2014	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125360537	CHECK	2/13/2014	\$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	125361497	CHECK	2/13/2014	\$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	125361797	CHECK	2/13/2014	\$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	125361972	CHECK	2/20/2014	\$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	125362277	CHECK	2/20/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125362281	CHECK	2/20/2014	\$6.00
DC PETIT JURY	125362282	CHECK	2/20/2014	\$6.00
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DC PETIT JURY	125362287	CHECK	2/20/2014	\$6.00
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DC PETIT JURY	125362338	CHECK	2/20/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125362341	CHECK	2/20/2014	\$6.00
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DC PETIT JURY	125362398	CHECK	2/20/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125362457	CHECK	2/20/2014	\$6.00
DC PETIT JURY	125362458	CHECK	2/20/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125362461	CHECK	2/20/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125362578	CHECK	2/20/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125362580	CHECK	2/20/2014	\$6.00
DC PETIT JURY	125362581	CHECK	2/20/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125363898	CHECK	2/27/2014	\$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	125364016	CHECK	2/27/2014	\$6.00
DC PETIT JURY	125364017	CHECK	2/27/2014	\$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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DC PETIT JURY	125366023	CHECK	3/6/2014	\$5.00
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DC PETIT JURY	125366037	CHECK	3/6/2014	\$3,200.00
DC PETIT JURY	125366038	CHECK	3/6/2014	\$6.00
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DC PETIT JURY	125366041	CHECK	3/6/2014	\$6.00
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DC PETIT JURY	125366053	CHECK	3/6/2014	\$6.00
DC PETIT JURY	125366054	CHECK	3/6/2014	\$166.00
DC PETIT JURY	125366055	CHECK	3/6/2014	\$6.00
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DC PETIT JURY	125366058	CHECK	3/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125366065	CHECK	3/6/2014	\$86.00
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DC PETIT JURY	125366068	CHECK	3/6/2014	\$6.00
DC PETIT JURY	125366069	CHECK	3/6/2014	\$6.00
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DC PETIT JURY	125366117	CHECK	3/6/2014	\$6.00
DC PETIT JURY	125366118	CHECK	3/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125366143	CHECK	3/6/2014	\$6.00
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DC PETIT JURY	125366147	CHECK	3/6/2014	\$6.00
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DC PETIT JURY	125366176	CHECK	3/6/2014	\$46.00
DC PETIT JURY	125366177	CHECK	3/6/2014	\$6.00
DC PETIT JURY	125366178	CHECK	3/6/2014	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125366181	CHECK	3/6/2014	\$6.00
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DC PETIT JURY	125366184	CHECK	3/6/2014	\$6.00
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DC PETIT JURY	125366187	CHECK	3/6/2014	\$6.00
DC PETIT JURY	125366188	CHECK	3/6/2014	\$6.00
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DC PETIT JURY	125366236	CHECK	3/6/2014	\$6.00
DC PETIT JURY	125366237	CHECK	3/6/2014	\$6.00
DC PETIT JURY	125366238	CHECK	3/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125366240	CHECK	3/6/2014	\$6.00
DC PETIT JURY	125366241	CHECK	3/6/2014	\$6.00
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DC PETIT JURY	125366243	CHECK	3/6/2014	\$6.00
DC PETIT JURY	125366244	CHECK	3/6/2014	\$6.00
DC PETIT JURY	125366245	CHECK	3/6/2014	\$3,200.00
DC PETIT JURY	125366246	CHECK	3/6/2014	\$6.00
DC PETIT JURY	125366247	CHECK	3/6/2014	\$6.00
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DC PETIT JURY	125366297	CHECK	3/6/2014	\$6.00
DC PETIT JURY	125366298	CHECK	3/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125366300	CHECK	3/6/2014	\$6.00
DC PETIT JURY	125366301	CHECK	3/6/2014	\$6.00
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DC PETIT JURY	125366332	CHECK	3/6/2014	\$6.00
DC PETIT JURY	125366333	CHECK	3/6/2014	\$46.00
DC PETIT JURY	125366334	CHECK	3/6/2014	\$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	125366658	CHECK	3/6/2014	\$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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DC PETIT JURY	125366958	CHECK	3/6/2014	\$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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DC PETIT JURY	125370438	CHECK	3/27/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125370496	CHECK	3/27/2014	\$6.00
DC PETIT JURY	125370497	CHECK	3/27/2014	\$6.00
DC PETIT JURY	125370498	CHECK	3/27/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125370556	CHECK	3/27/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125370616	CHECK	3/27/2014	\$6.00
DC PETIT JURY	125370617	CHECK	3/27/2014	\$30.00
DC PETIT JURY	125370618	CHECK	3/27/2014	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125370640	CHECK	3/27/2014	\$6.00
DC PETIT JURY	125370641	CHECK	3/27/2014	\$6.00
DC PETIT JURY	125370642	CHECK	3/27/2014	\$6.00
DC PETIT JURY	125370643	CHECK	3/27/2014	\$6.00
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DC PETIT JURY	125370676	CHECK	3/27/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125370681	CHECK	3/27/2014	\$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	125371098	CHECK	3/27/2014	\$6.00

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DC PETIT JURY	125371157	CHECK	3/27/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125371217	CHECK	3/27/2014	\$6.00
DC PETIT JURY	125371218	CHECK	3/27/2014	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125371458	CHECK	4/3/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125371518	CHECK	4/3/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125371578	CHECK	4/3/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125371638	CHECK	4/3/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125371669	CHECK	4/3/2014	\$126.00
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DC PETIT JURY	125371678	CHECK	4/3/2014	\$6.00
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DC PETIT JURY	125371687	CHECK	4/3/2014	\$6.00
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DC PETIT JURY	125371690	CHECK	4/3/2014	\$166.00
DC PETIT JURY	125371691	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371692	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371693	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371694	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371695	CHECK	4/3/2014	\$6.00
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DC PETIT JURY	125371698	CHECK	4/3/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125371709	CHECK	4/3/2014	\$6.00
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DC PETIT JURY	125371715	CHECK	4/3/2014	\$6.00
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DC PETIT JURY	125371758	CHECK	4/3/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125371760	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371761	CHECK	4/3/2014	\$6.00
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DC PETIT JURY	125371816	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371817	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371818	CHECK	4/3/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125371820	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371821	CHECK	4/3/2014	\$46.00
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DC PETIT JURY	125371878	CHECK	4/3/2014	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125371880	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371881	CHECK	4/3/2014	\$6.00
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DC PETIT JURY	125371900	CHECK	4/3/2014	\$126.00
DC PETIT JURY	125371901	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371902	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371903	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371904	CHECK	4/3/2014	\$6.00
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DC PETIT JURY	125371937	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371938	CHECK	4/3/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125371940	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371941	CHECK	4/3/2014	\$6.00
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DC PETIT JURY	125371972	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371973	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371974	CHECK	4/3/2014	\$6.00
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DC PETIT JURY	125371978	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125371979	CHECK	4/3/2014	\$126.00
DC PETIT JURY	125371980	CHECK	4/3/2014	\$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	125372177	CHECK	4/3/2014	\$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	125372298	CHECK	4/3/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125372302	CHECK	4/3/2014	\$6.00
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DC PETIT JURY	125372307	CHECK	4/3/2014	\$6.00
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DC PETIT JURY	125372358	CHECK	4/3/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125372418	CHECK	4/3/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125372478	CHECK	4/3/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125372481	CHECK	4/3/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125372598	CHECK	4/3/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125372601	CHECK	4/3/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125373137	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125373138	CHECK	4/3/2014	\$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	125373257	CHECK	4/3/2014	\$6.00
DC PETIT JURY	125373258	CHECK	4/3/2014	\$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	125373438	CHECK	4/3/2014	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125373501	CHECK	4/3/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125376137	CHECK	4/17/2014	\$6.00
DC PETIT JURY	125376138	CHECK	4/17/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125376192	CHECK	4/17/2014	\$6.00
DC PETIT JURY	125376193	CHECK	4/17/2014	\$366.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125376318	CHECK	4/17/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125376377	CHECK	4/17/2014	\$6.00
DC PETIT JURY	125376378	CHECK	4/17/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125376438	CHECK	4/17/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125376496	CHECK	4/17/2014	\$46.00
DC PETIT JURY	125376497	CHECK	4/17/2014	\$6.00
DC PETIT JURY	125376498	CHECK	4/17/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125376501	CHECK	4/17/2014	\$6.00
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DC PETIT JURY	125376557	CHECK	4/17/2014	\$6.00
DC PETIT JURY	125376558	CHECK	4/17/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125376561	CHECK	4/17/2014	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125376676	CHECK	4/17/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125377160	CHECK	4/17/2014	\$6.00
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DC PETIT JURY	125377218	CHECK	4/17/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125377223	CHECK	4/17/2014	\$6.00
DC PETIT JURY	125377224	CHECK	4/17/2014	\$46.00
DC PETIT JURY	125377225	CHECK	4/17/2014	\$6.00
DC PETIT JURY	125377226	CHECK	4/17/2014	\$6.00
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DC PETIT JURY	125377278	CHECK	4/17/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125377332	CHECK	4/17/2014	\$366.00
DC PETIT JURY	125377333	CHECK	4/17/2014	\$46.00
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DC PETIT JURY	125377337	CHECK	4/17/2014	\$30.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125377397	CHECK	4/17/2014	\$246.00
DC PETIT JURY	125377398	CHECK	4/17/2014	\$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	125377644	CHECK	4/24/2014	\$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	125377764	CHECK	4/24/2014	\$80.00
DC PETIT JURY	125377765	CHECK	4/24/2014	\$6.00
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DC PETIT JURY	125377767	CHECK	4/24/2014	\$80.00
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DC PETIT JURY	125377780	CHECK	4/24/2014	\$40.00
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DC PETIT JURY	125377782	CHECK	4/24/2014	\$6.00
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DC PETIT JURY	125377797	CHECK	4/24/2014	\$6.00
DC PETIT JURY	125377798	CHECK	4/24/2014	\$80.00
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DC PETIT JURY	125377812	CHECK	4/24/2014	\$46.00
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DC PETIT JURY	125377818	CHECK	4/24/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125377842	CHECK	4/24/2014	\$6.00
DC PETIT JURY	125377843	CHECK	4/24/2014	\$6.00
DC PETIT JURY	125377844	CHECK	4/24/2014	\$6.00
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DC PETIT JURY	125377877	CHECK	4/24/2014	\$406.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125377881	CHECK	4/24/2014	\$6.00
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DC PETIT JURY	125377936	CHECK	4/24/2014	\$6.00
DC PETIT JURY	125377937	CHECK	4/24/2014	\$80.00
DC PETIT JURY	125377938	CHECK	4/24/2014	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125378607	CHECK	4/24/2014	\$360.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125378957	CHECK	4/24/2014	\$40.00
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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	125379112	CHECK	5/1/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125380277	CHECK	5/1/2014	\$6.00
DC PETIT JURY	125380278	CHECK	5/1/2014	\$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	125380397	CHECK	5/1/2014	\$6.00
DC PETIT JURY	125380398	CHECK	5/1/2014	\$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	125380876	CHECK	5/1/2014	\$6.00
DC PETIT JURY	125380877	CHECK	5/1/2014	\$6.00
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DC PETIT JURY	125380937	CHECK	5/1/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125381388	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381395	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381415	CHECK	5/8/2014	\$86.00
DC PETIT JURY	125381416	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381417	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381418	CHECK	5/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125381421	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381478	CHECK	5/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125381481	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381538	CHECK	5/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125381598	CHECK	5/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125381601	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381656	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381657	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381658	CHECK	5/8/2014	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125381661	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381703	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381704	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381706	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381707	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381708	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381710	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381711	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381712	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381713	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381714	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381715	CHECK	5/8/2014	\$166.00
DC PETIT JURY	125381716	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381717	CHECK	5/8/2014	\$5.00
DC PETIT JURY	125381718	CHECK	5/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125381722	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381723	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381724	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381725	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381736	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381737	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381738	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381739	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381740	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381742	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381775	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381777	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381778	CHECK	5/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125381781	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381836	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381837	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381838	CHECK	5/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125381841	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381889	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381897	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381898	CHECK	5/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125381901	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381902	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125381956	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381957	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381958	CHECK	5/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125381960	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125381961	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125382010	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382011	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382012	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382013	CHECK	5/8/2014	\$126.00
DC PETIT JURY	125382014	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382015	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382016	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382017	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382018	CHECK	5/8/2014	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125382022	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382023	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382024	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382025	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382026	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382027	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382028	CHECK	5/8/2014	\$46.00
DC PETIT JURY	125382029	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382030	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125382040	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125382042	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382043	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382044	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382045	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382046	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382047	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125382049	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125382075	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382076	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382077	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382078	CHECK	5/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125382081	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125382088	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125382136	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382137	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382138	CHECK	5/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125382140	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382141	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125382191	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382192	CHECK	5/8/2014	\$46.00
DC PETIT JURY	125382193	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382194	CHECK	5/8/2014	\$126.00
DC PETIT JURY	125382195	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125382197	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382198	CHECK	5/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125382205	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382206	CHECK	5/8/2014	\$86.00
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DC PETIT JURY	125382221	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382222	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382223	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382224	CHECK	5/8/2014	\$126.00
DC PETIT JURY	125382225	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382226	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125382257	CHECK	5/8/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125382312	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382313	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125382316	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382317	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382318	CHECK	5/8/2014	\$1.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125382320	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382321	CHECK	5/8/2014	\$6.00
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DC PETIT JURY	125382323	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382324	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382325	CHECK	5/8/2014	\$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	125382796	CHECK	5/8/2014	\$166.00
DC PETIT JURY	125382797	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382798	CHECK	5/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125382857	CHECK	5/8/2014	\$6.00
DC PETIT JURY	125382858	CHECK	5/8/2014	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125382918	CHECK	5/8/2014	\$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	125383276	CHECK	5/15/2014	\$6.00
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DC PETIT JURY	125383278	CHECK	5/15/2014	\$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	125383397	CHECK	5/15/2014	\$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	125383577	CHECK	5/15/2014	\$6.00
DC PETIT JURY	125383578	CHECK	5/15/2014	\$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	125383697	CHECK	5/15/2014	\$6.00
DC PETIT JURY	125383698	CHECK	5/15/2014	\$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	125383878	CHECK	5/15/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125383880	CHECK	5/15/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125386397	CHECK	5/30/2014	\$6.00
DC PETIT JURY	125386398	CHECK	5/30/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125386577	CHECK	5/30/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125388503	CHECK	6/5/2014	\$46.00
DC PETIT JURY	125388504	CHECK	6/5/2014	\$6.00
DC PETIT JURY	125388505	CHECK	6/5/2014	\$1,720.00
DC PETIT JURY	125388506	CHECK	6/5/2014	\$6.00
DC PETIT JURY	125388507	CHECK	6/5/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125388618	CHECK	6/5/2014	\$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	125388796	CHECK	6/5/2014	\$6.00
DC PETIT JURY	125388797	CHECK	6/5/2014	\$126.00
DC PETIT JURY	125388798	CHECK	6/5/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125388809	CHECK	6/5/2014	\$6.00
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DC PETIT JURY	125388832	CHECK	6/5/2014	\$46.00
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DC PETIT JURY	125388834	CHECK	6/5/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125388918	CHECK	6/5/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125388920	CHECK	6/5/2014	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125389097	CHECK	6/5/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125389109	CHECK	6/5/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125389816	CHECK	6/5/2014	\$6.00
DC PETIT JURY	125389817	CHECK	6/5/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125389871	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125389872	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125389874	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125389875	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125389877	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125389878	CHECK	6/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125389880	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125389881	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125389883	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125389884	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125389891	CHECK	6/13/2014	\$166.00
DC PETIT JURY	125389892	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125389893	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125389894	CHECK	6/13/2014	\$126.00
DC PETIT JURY	125389895	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125389898	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125389903	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125389936	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125389937	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125389938	CHECK	6/13/2014	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125389993	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125389996	CHECK	6/13/2014	\$40.00
DC PETIT JURY	125389997	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125389998	CHECK	6/13/2014	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125390050	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390051	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390052	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390053	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390054	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125390056	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390057	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390058	CHECK	6/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125390060	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390061	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125390070	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390071	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125390080	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390081	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390082	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390083	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390084	CHECK	6/13/2014	\$286.00
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DC PETIT JURY	125390111	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390112	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390113	CHECK	6/13/2014	\$46.00
DC PETIT JURY	125390114	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125390116	CHECK	6/13/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125390158	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390159	CHECK	6/13/2014	\$286.00
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DC PETIT JURY	125390162	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125390178	CHECK	6/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125390180	CHECK	6/13/2014	\$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	125390301	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125390356	CHECK	6/13/2014	\$86.00
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DC PETIT JURY	125390358	CHECK	6/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125390416	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390417	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390418	CHECK	6/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125390421	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125390472	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390473	CHECK	6/13/2014	\$240.00
DC PETIT JURY	125390474	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125390475	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125390478	CHECK	6/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125390597	CHECK	6/13/2014	\$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	125391318	CHECK	6/13/2014	\$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	125391430	CHECK	6/13/2014	\$40.00
DC PETIT JURY	125391431	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391433	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391434	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391435	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391436	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391437	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391438	CHECK	6/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125391440	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391441	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391457	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391464	CHECK	6/13/2014	\$10.00
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DC PETIT JURY	125391496	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391497	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391498	CHECK	6/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125391500	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391556	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391557	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391558	CHECK	6/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125391560	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391561	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391618	CHECK	6/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125391621	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391678	CHECK	6/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125391681	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391737	CHECK	6/13/2014	\$30.00
DC PETIT JURY	125391738	CHECK	6/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125391739	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391740	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391741	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391742	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391743	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391744	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391745	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391746	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391747	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391748	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391749	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391750	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391751	CHECK	6/13/2014	\$286.00
DC PETIT JURY	125391752	CHECK	6/13/2014	\$86.00
DC PETIT JURY	125391753	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391754	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391755	CHECK	6/13/2014	\$126.00
DC PETIT JURY	125391756	CHECK	6/13/2014	\$40.00
DC PETIT JURY	125391757	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391758	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391759	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391760	CHECK	6/13/2014	\$1.00
DC PETIT JURY	125391761	CHECK	6/13/2014	\$166.00
DC PETIT JURY	125391762	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391763	CHECK	6/13/2014	\$126.00
DC PETIT JURY	125391764	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391765	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391766	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391767	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391768	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391769	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391770	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391771	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391772	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391773	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391774	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391775	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391776	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391777	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391778	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391779	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391780	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391781	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391782	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391788	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391789	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391790	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391791	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391792	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391793	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391794	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391795	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391796	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391797	CHECK	6/13/2014	\$46.00
DC PETIT JURY	125391798	CHECK	6/13/2014	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125391800	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391801	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391802	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391803	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391804	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391806	CHECK	6/13/2014	\$46.00
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DC PETIT JURY	125391808	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391809	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391810	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391811	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391812	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391813	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391814	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391815	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391816	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391817	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391818	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391819	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391820	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391822	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391823	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391824	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391825	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391826	CHECK	6/13/2014	\$126.00
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DC PETIT JURY	125391852	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391853	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391856	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391857	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391858	CHECK	6/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125391859	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391860	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391861	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391862	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391864	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391865	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391866	CHECK	6/13/2014	\$86.00
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DC PETIT JURY	125391869	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391881	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391882	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391896	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391897	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391908	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391909	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391910	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391911	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391912	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391913	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391914	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391915	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391916	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391917	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391918	CHECK	6/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125391920	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391921	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391922	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391923	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391924	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391925	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391926	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391927	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391929	CHECK	6/13/2014	\$126.00
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DC PETIT JURY	125391943	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391944	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391945	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391970	CHECK	6/13/2014	\$240.00
DC PETIT JURY	125391971	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391972	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391973	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391974	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391976	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391977	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391978	CHECK	6/13/2014	\$286.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125391979	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391980	CHECK	6/13/2014	\$40.00
DC PETIT JURY	125391981	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391983	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391984	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391985	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391986	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391987	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391988	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125391989	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125391994	CHECK	6/13/2014	\$6.00
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DC PETIT JURY	125392035	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125392036	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125392037	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125392038	CHECK	6/13/2014	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125392040	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125392041	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125392042	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125392043	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125392044	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125392045	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125392046	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125392047	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125392048	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125392049	CHECK	6/13/2014	\$6.00
DC PETIT JURY	125392050	CHECK	6/13/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125392121	CHECK	6/13/2014	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125392165	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392167	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392168	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392217	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392218	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125392222	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392223	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392224	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392225	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392226	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392230	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392260	CHECK	6/19/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125392336	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392338	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125392397	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392517	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392518	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125392571	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392572	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392573	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392574	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392576	CHECK	6/19/2014	\$46.00
DC PETIT JURY	125392577	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392578	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125392581	CHECK	6/19/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125392673	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392677	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392691	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392694	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392695	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392696	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392697	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392698	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125392756	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392757	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392758	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125392760	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392761	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392811	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392812	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392813	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392814	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392815	CHECK	6/19/2014	\$126.00
DC PETIT JURY	125392816	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392817	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392818	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125392820	CHECK	6/19/2014	\$46.00
DC PETIT JURY	125392821	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392841	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392842	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392871	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392872	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392873	CHECK	6/19/2014	\$46.00
DC PETIT JURY	125392874	CHECK	6/19/2014	\$46.00
DC PETIT JURY	125392875	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392876	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392877	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392878	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125392880	CHECK	6/19/2014	\$86.00
DC PETIT JURY	125392881	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392936	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392937	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392938	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125392941	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392974	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392983	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392984	CHECK	6/19/2014	\$46.00
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DC PETIT JURY	125392986	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392987	CHECK	6/19/2014	\$86.00
DC PETIT JURY	125392988	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392990	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392991	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392992	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392993	CHECK	6/19/2014	\$40.00
DC PETIT JURY	125392994	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125392995	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125392998	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393017	CHECK	6/19/2014	\$126.00
DC PETIT JURY	125393018	CHECK	6/19/2014	\$40.00
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DC PETIT JURY	125393056	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393057	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393058	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393110	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393111	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125393116	CHECK	6/19/2014	\$86.00
DC PETIT JURY	125393117	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393118	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393172	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393173	CHECK	6/19/2014	\$46.00
DC PETIT JURY	125393174	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393175	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393176	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393177	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393178	CHECK	6/19/2014	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393199	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125393201	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393202	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125393209	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125393235	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393236	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393237	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393238	CHECK	6/19/2014	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393291	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393292	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393293	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393294	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393295	CHECK	6/19/2014	\$126.00
DC PETIT JURY	125393296	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393297	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393298	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393300	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393301	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125393303	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393304	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125393306	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393307	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125393356	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393357	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393358	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393360	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125393416	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393417	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393418	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393471	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393472	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393473	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393474	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393475	CHECK	6/19/2014	\$126.00
DC PETIT JURY	125393476	CHECK	6/19/2014	\$46.00
DC PETIT JURY	125393477	CHECK	6/19/2014	\$46.00
DC PETIT JURY	125393478	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393481	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125393537	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393538	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393596	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393597	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393598	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393600	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393601	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125393606	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125393608	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125393656	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393657	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393658	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393716	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393717	CHECK	6/19/2014	\$46.00
DC PETIT JURY	125393718	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393771	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393772	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393773	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393774	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393775	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393776	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393777	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393778	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393781	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125393785	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393786	CHECK	6/19/2014	\$86.00
DC PETIT JURY	125393787	CHECK	6/19/2014	\$114.00
DC PETIT JURY	125393788	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393789	CHECK	6/19/2014	\$46.00
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DC PETIT JURY	125393791	CHECK	6/19/2014	\$46.00
DC PETIT JURY	125393792	CHECK	6/19/2014	\$86.00
DC PETIT JURY	125393793	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393794	CHECK	6/19/2014	\$46.00
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DC PETIT JURY	125393832	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393833	CHECK	6/19/2014	\$6.00
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DC PETIT JURY	125393836	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393837	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393838	CHECK	6/19/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125393841	CHECK	6/19/2014	\$46.00
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DC PETIT JURY	125393896	CHECK	6/19/2014	\$6.00
DC PETIT JURY	125393897	CHECK	6/19/2014	\$40.00
DC PETIT JURY	125393898	CHECK	6/19/2014	\$1.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125394797	CHECK	6/26/2014	\$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	125395815	CHECK	6/26/2014	\$6.00
DC PETIT JURY	125395816	CHECK	6/26/2014	\$6.00
DC PETIT JURY	125395817	CHECK	6/26/2014	\$6.00
DC PETIT JURY	125395818	CHECK	6/26/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125395871	CHECK	6/26/2014	\$6.00
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DC PETIT JURY	125395875	CHECK	6/26/2014	\$6.00
DC PETIT JURY	125395876	CHECK	6/26/2014	\$6.00
DC PETIT JURY	125395877	CHECK	6/26/2014	\$6.00
DC PETIT JURY	125395878	CHECK	6/26/2014	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125395902	CHECK	6/26/2014	\$6.00
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DC PETIT JURY	125395936	CHECK	6/26/2014	\$126.00
DC PETIT JURY	125395937	CHECK	6/26/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125395991	CHECK	6/26/2014	\$6.00
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DC PETIT JURY	125395997	CHECK	6/26/2014	\$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	125396237	CHECK	7/3/2014	\$6.00
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DC PETIT JURY	125396296	CHECK	7/3/2014	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125396308	CHECK	7/3/2014	\$6.00
DC PETIT JURY	125396309	CHECK	7/3/2014	\$86.00
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DC PETIT JURY	125396358	CHECK	7/3/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125396364	CHECK	7/3/2014	\$166.00
DC PETIT JURY	125396365	CHECK	7/3/2014	\$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	125396778	CHECK	7/3/2014	\$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	125396897	CHECK	7/3/2014	\$46.00
DC PETIT JURY	125396898	CHECK	7/3/2014	\$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	125397283	CHECK	7/17/2014	\$46.00
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DC PETIT JURY	125397285	CHECK	7/17/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125397378	CHECK	7/17/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125397381	CHECK	7/17/2014	\$6.00
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DC PETIT JURY	125397385	CHECK	7/17/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125397557	CHECK	7/17/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125400200	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400201	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400202	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400203	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400204	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400205	CHECK	7/24/2014	\$46.00
DC PETIT JURY	125400206	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400207	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400208	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400209	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400210	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400211	CHECK	7/24/2014	\$40.00
DC PETIT JURY	125400212	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400213	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400214	CHECK	7/24/2014	\$126.00
DC PETIT JURY	125400215	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400216	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400217	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400218	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400219	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400220	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400221	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400222	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400223	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400224	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400225	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400226	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400227	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400228	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400229	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400230	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400231	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400232	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400233	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400234	CHECK	7/24/2014	\$40.00
DC PETIT JURY	125400235	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400236	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400237	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400238	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400239	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400240	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400241	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400243	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400244	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400245	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400246	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400247	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400248	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400249	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400250	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400251	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400252	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400253	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400254	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400255	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400256	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400257	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400258	CHECK	7/24/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125400259	CHECK	7/24/2014	\$480.00
DC PETIT JURY	125400260	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400261	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400262	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400263	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400264	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400265	CHECK	7/24/2014	\$46.00
DC PETIT JURY	125400266	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400267	CHECK	7/24/2014	\$20.00
DC PETIT JURY	125400268	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400269	CHECK	7/24/2014	\$166.00
DC PETIT JURY	125400270	CHECK	7/24/2014	\$46.00
DC PETIT JURY	125400271	CHECK	7/24/2014	\$86.00
DC PETIT JURY	125400272	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400273	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400274	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400275	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400276	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400277	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400278	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400279	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400280	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400281	CHECK	7/24/2014	\$86.00
DC PETIT JURY	125400282	CHECK	7/24/2014	\$46.00
DC PETIT JURY	125400283	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400284	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400285	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400286	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400287	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400288	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400289	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400290	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400291	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400292	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400293	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400294	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400296	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400297	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400298	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400299	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400300	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400309	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400310	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400311	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400312	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400313	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400314	CHECK	7/24/2014	\$126.00
DC PETIT JURY	125400315	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400316	CHECK	7/24/2014	\$166.00
DC PETIT JURY	125400317	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400318	CHECK	7/24/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125400319	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400320	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400321	CHECK	7/24/2014	\$40.00
DC PETIT JURY	125400322	CHECK	7/24/2014	\$46.00
DC PETIT JURY	125400323	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400324	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400325	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400326	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400327	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400328	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400329	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400330	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400331	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400332	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400333	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400334	CHECK	7/24/2014	\$46.00
DC PETIT JURY	125400335	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400336	CHECK	7/24/2014	\$86.00
DC PETIT JURY	125400337	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400338	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400339	CHECK	7/24/2014	\$46.00
DC PETIT JURY	125400340	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400341	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400342	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400343	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400344	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400345	CHECK	7/24/2014	\$1.00
DC PETIT JURY	125400346	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400347	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400348	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400349	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400351	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400352	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400353	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400354	CHECK	7/24/2014	\$86.00
DC PETIT JURY	125400355	CHECK	7/24/2014	\$40.00
DC PETIT JURY	125400356	CHECK	7/24/2014	\$206.00
DC PETIT JURY	125400357	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400358	CHECK	7/24/2014	\$46.00
DC PETIT JURY	125400359	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400360	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400361	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400362	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400363	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400364	CHECK	7/24/2014	\$46.00
DC PETIT JURY	125400365	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400366	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400367	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400368	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400369	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400370	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400371	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400372	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400373	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400374	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400375	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400376	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400377	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400378	CHECK	7/24/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125400379	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400380	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400381	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400382	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400383	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400384	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400385	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400386	CHECK	7/24/2014	\$86.00
DC PETIT JURY	125400387	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400388	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400389	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400394	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400395	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400396	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400397	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400398	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400400	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400401	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400402	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400403	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400404	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400405	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400408	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400409	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400410	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400411	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400412	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400413	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400414	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400415	CHECK	7/24/2014	\$170.00
DC PETIT JURY	125400416	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400419	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400431	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400432	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400433	CHECK	7/24/2014	\$86.00
DC PETIT JURY	125400434	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400435	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400436	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400437	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400438	CHECK	7/24/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125400439	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400440	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400441	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400444	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400445	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400446	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400447	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400448	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400449	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400450	CHECK	7/24/2014	\$46.00
DC PETIT JURY	125400451	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400452	CHECK	7/24/2014	\$40.00
DC PETIT JURY	125400453	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400454	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400455	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400456	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400459	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400461	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400462	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400463	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400464	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400466	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400467	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400470	CHECK	7/24/2014	\$40.00
DC PETIT JURY	125400471	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400472	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400473	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400474	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125400485	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400486	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400487	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400488	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400489	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400490	CHECK	7/24/2014	\$166.00
DC PETIT JURY	125400491	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400492	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400493	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400494	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400495	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400496	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400497	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400498	CHECK	7/24/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125400500	CHECK	7/24/2014	\$46.00
DC PETIT JURY	125400501	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400502	CHECK	7/24/2014	\$46.00
DC PETIT JURY	125400503	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400504	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400505	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400506	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400507	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125400508	CHECK	7/24/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125400676	CHECK	7/24/2014	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125401156	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125401157	CHECK	7/24/2014	\$6.00
DC PETIT JURY	125401158	CHECK	7/24/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125401218	CHECK	7/24/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125401271	CHECK	7/24/2014	\$480.00
DC PETIT JURY	125401272	CHECK	7/24/2014	\$6.00
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DC PETIT JURY	125401278	CHECK	7/24/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125401337	CHECK	7/31/2014	\$6.00
DC PETIT JURY	125401338	CHECK	7/31/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125401397	CHECK	7/31/2014	\$6.00
DC PETIT JURY	125401398	CHECK	7/31/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125401517	CHECK	7/31/2014	\$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	125401758	CHECK	7/31/2014	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125401816	CHECK	7/31/2014	\$6.00
DC PETIT JURY	125401817	CHECK	7/31/2014	\$6.00
DC PETIT JURY	125401818	CHECK	7/31/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125401876	CHECK	7/31/2014	\$6.00
DC PETIT JURY	125401877	CHECK	7/31/2014	\$6.00
DC PETIT JURY	125401878	CHECK	7/31/2014	\$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	125402058	CHECK	7/31/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125402060	CHECK	7/31/2014	\$6.00
DC PETIT JURY	125402061	CHECK	7/31/2014	\$6.00
DC PETIT JURY	125402062	CHECK	7/31/2014	\$6.00
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DC PETIT JURY	125402068	CHECK	7/31/2014	\$6.00
DC PETIT JURY	125402069	CHECK	7/31/2014	\$6.00
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DC PETIT JURY	125402074	CHECK	7/31/2014	\$6.00
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DC PETIT JURY	125402116	CHECK	7/31/2014	\$6.00
DC PETIT JURY	125402117	CHECK	7/31/2014	\$6.00
DC PETIT JURY	125402118	CHECK	7/31/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125402177	CHECK	7/31/2014	\$46.00
DC PETIT JURY	125402178	CHECK	7/31/2014	\$5.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125402181	CHECK	7/31/2014	\$6.00
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DC PETIT JURY	125402236	CHECK	7/31/2014	\$46.00
DC PETIT JURY	125402237	CHECK	7/31/2014	\$6.00
DC PETIT JURY	125402238	CHECK	7/31/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125402291	CHECK	7/31/2014	\$6.00
DC PETIT JURY	125402292	CHECK	7/31/2014	\$6.00
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DC PETIT JURY	125402297	CHECK	7/31/2014	\$6.00
DC PETIT JURY	125402298	CHECK	7/31/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125402358	CHECK	7/31/2014	\$286.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125402361	CHECK	7/31/2014	\$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	125402597	CHECK	7/31/2014	\$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	125403310	CHECK	8/8/2014	\$126.00
DC PETIT JURY	125403311	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403312	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403313	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403314	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403315	CHECK	8/8/2014	\$166.00
DC PETIT JURY	125403316	CHECK	8/8/2014	\$126.00
DC PETIT JURY	125403317	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403318	CHECK	8/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125403378	CHECK	8/8/2014	\$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	125403497	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403498	CHECK	8/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125403501	CHECK	8/8/2014	\$6.00
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DC PETIT JURY	125403557	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403558	CHECK	8/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125403561	CHECK	8/8/2014	\$6.00
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DC PETIT JURY	125403615	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403616	CHECK	8/8/2014	\$6.00
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DC PETIT JURY	125403618	CHECK	8/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125403620	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403621	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403622	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403623	CHECK	8/8/2014	\$6.00
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DC PETIT JURY	125403626	CHECK	8/8/2014	\$46.00
DC PETIT JURY	125403627	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403628	CHECK	8/8/2014	\$6.00
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DC PETIT JURY	125403674	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403675	CHECK	8/8/2014	\$6.00
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DC PETIT JURY	125403677	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403678	CHECK	8/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125403681	CHECK	8/8/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125403741	CHECK	8/8/2014	\$6.00
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DC PETIT JURY	125403796	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403797	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403798	CHECK	8/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125403801	CHECK	8/8/2014	\$166.00
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DC PETIT JURY	125403858	CHECK	8/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125403861	CHECK	8/8/2014	\$6.00
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DC PETIT JURY	125403918	CHECK	8/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125403920	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125403921	CHECK	8/8/2014	\$6.00
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DC PETIT JURY	125404037	CHECK	8/8/2014	\$6.00
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DC PETIT JURY	125404097	CHECK	8/8/2014	\$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	125404638	CHECK	8/8/2014	\$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	125404938	CHECK	8/8/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125404997	CHECK	8/8/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125405056	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125405057	CHECK	8/8/2014	\$6.00
DC PETIT JURY	125405058	CHECK	8/8/2014	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125405298	CHECK	8/14/2014	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125405358	CHECK	8/14/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125405397	CHECK	8/14/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125405473	CHECK	8/14/2014	\$6.00
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DC PETIT JURY	125405477	CHECK	8/14/2014	\$6.00
DC PETIT JURY	125405478	CHECK	8/14/2014	\$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	125406317	CHECK	8/14/2014	\$6.00
DC PETIT JURY	125406318	CHECK	8/14/2014	\$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	125406437	CHECK	8/14/2014	\$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	125407108	CHECK	8/14/2014	\$6.00
DC PETIT JURY	125407109	CHECK	8/14/2014	\$6.00
DC PETIT JURY	125407110	CHECK	8/14/2014	\$6.00
DC PETIT JURY	125407111	CHECK	8/14/2014	\$6.00
DC PETIT JURY	125407112	CHECK	8/14/2014	\$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	125408658	CHECK	8/29/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125408661	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125408716	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125408717	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125408718	CHECK	8/29/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125408777	CHECK	8/29/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125408836	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125408837	CHECK	8/29/2014	\$46.00
DC PETIT JURY	125408838	CHECK	8/29/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125408897	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125408898	CHECK	8/29/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125408957	CHECK	8/29/2014	\$46.00
DC PETIT JURY	125408958	CHECK	8/29/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125408960	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125408961	CHECK	8/29/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125409918	CHECK	8/29/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125409920	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125409921	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125409922	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125409978	CHECK	8/29/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125410037	CHECK	8/29/2014	\$46.00
DC PETIT JURY	125410038	CHECK	8/29/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125410097	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410098	CHECK	8/29/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125410101	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410158	CHECK	8/29/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125410218	CHECK	8/29/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125410221	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410228	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410230	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410231	CHECK	8/29/2014	\$126.00
DC PETIT JURY	125410232	CHECK	8/29/2014	\$126.00
DC PETIT JURY	125410233	CHECK	8/29/2014	\$20.00
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DC PETIT JURY	125410250	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410253	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410255	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410256	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410258	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410265	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410271	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410272	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410273	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410274	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410275	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410276	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410277	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410278	CHECK	8/29/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125410280	CHECK	8/29/2014	\$46.00
DC PETIT JURY	125410281	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410282	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410283	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410284	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410285	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410286	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410287	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410303	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410309	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410311	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410312	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410313	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410315	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410336	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410337	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410338	CHECK	8/29/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125410339	CHECK	8/29/2014	\$30.00
DC PETIT JURY	125410340	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410341	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410352	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410353	CHECK	8/29/2014	\$86.00
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DC PETIT JURY	125410357	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410359	CHECK	8/29/2014	\$1.00
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DC PETIT JURY	125410370	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410371	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410372	CHECK	8/29/2014	\$86.00
DC PETIT JURY	125410373	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410374	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410375	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410376	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410378	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410379	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410380	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410381	CHECK	8/29/2014	\$46.00
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DC PETIT JURY	125410389	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410391	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410392	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410393	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410394	CHECK	8/29/2014	\$86.00
DC PETIT JURY	125410395	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410396	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410397	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410398	CHECK	8/29/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125410400	CHECK	8/29/2014	\$46.00
DC PETIT JURY	125410401	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410403	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410404	CHECK	8/29/2014	\$46.00
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DC PETIT JURY	125410407	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410408	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410409	CHECK	8/29/2014	\$6.00
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DC PETIT JURY	125410411	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410412	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410413	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410414	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410415	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410416	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410417	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410418	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410419	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410420	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410421	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410422	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410423	CHECK	8/29/2014	\$126.00
DC PETIT JURY	125410424	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410425	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410426	CHECK	8/29/2014	\$6.00
DC PETIT JURY	125410427	CHECK	8/29/2014	\$6.00
YTD Total For DC PETIT JURY			Is \$1,260,961.00	
DCP HIDDEN OAKS LLC	467171932	CHECK	10/29/2013	\$362.00
DCP HIDDEN OAKS LLC	467173474	CHECK	11/19/2013	\$362.00
DCP HIDDEN OAKS LLC	467175023	CHECK	12/17/2013	\$362.00
DCP HIDDEN OAKS LLC	467176634	CHECK	1/28/2014	\$362.00
DCP HIDDEN OAKS LLC	467177807	CHECK	2/11/2014	\$660.00
DCP HIDDEN OAKS LLC	467178220	CHECK	2/25/2014	\$362.00
DCP HIDDEN OAKS LLC	467179783	CHECK	3/25/2014	\$378.00
DCP HIDDEN OAKS LLC	467181422	CHECK	4/29/2014	\$378.00
DCP HIDDEN OAKS LLC	467183035	CHECK	5/27/2014	\$378.00
DCP HIDDEN OAKS LLC	467184631	CHECK	6/24/2014	\$378.00
DCP HIDDEN OAKS LLC	467186228	CHECK	7/29/2014	\$378.00
DCP HIDDEN OAKS LLC	467187859	CHECK	8/26/2014	\$382.00
YTD Total For DCP HIDDEN OAKS LLC			Is \$4,742.00	
DE LA ROSA MANUFACTURING & UPHOLSTERY INC	120608169	CHECK	11/19/2013	\$4,180.00
YTD Total For DE LA ROSA MANUFACTURING & UPHOLSTERY INC			Is \$4,180.00	
DEAF ACTION CENTER INC	1200047551	EFT	10/1/2013	\$525.00
DEAF ACTION CENTER INC	1200047819	EFT	10/8/2013	\$4,502.50
DEAF ACTION CENTER INC	1200048557	EFT	11/5/2013	\$3,537.50
DEAF ACTION CENTER INC	1200049205	EFT	11/26/2013	\$4,500.00
DEAF ACTION CENTER INC	1200049600	EFT	12/10/2013	\$4,715.00
DEAF ACTION CENTER INC	1200049997	EFT	12/24/2013	\$928.75
DEAF ACTION CENTER INC	1200050783	EFT	1/21/2014	\$1,680.00
DEAF ACTION CENTER INC	1200050996	EFT	1/28/2014	\$3,310.00
DEAF ACTION CENTER INC	1200051461	EFT	2/11/2014	\$2,650.00
DEAF ACTION CENTER INC	1200051936	EFT	2/25/2014	\$200.00
DEAF ACTION CENTER INC	1200052188	EFT	3/4/2014	\$120.00
DEAF ACTION CENTER INC	1200052399	EFT	3/11/2014	\$6,133.75
DEAF ACTION CENTER INC	1200052868	EFT	3/25/2014	\$1,382.50
DEAF ACTION CENTER INC	1200053781	EFT	4/22/2014	\$1,112.50

Vendor Name	Payment No	Method	Date	Amount
DEAF ACTION CENTER INC	1200054241	EFT	5/6/2014	\$210.00
DEAF ACTION CENTER INC	1200054475	EFT	5/13/2014	\$4,456.25
DEAF ACTION CENTER INC	1200054981	EFT	5/27/2014	\$2,575.00
DEAF ACTION CENTER INC	1200055427	EFT	6/10/2014	\$210.00
DEAF ACTION CENTER INC	1200055655	EFT	6/17/2014	\$1,560.00
DEAF ACTION CENTER INC	1200056145	EFT	7/1/2014	\$3,303.75
DEAF ACTION CENTER INC	1200056588	EFT	7/15/2014	\$1,460.00
DEAF ACTION CENTER INC	1200057250	EFT	8/5/2014	\$4,548.75
DEAF ACTION CENTER INC	1200057511	EFT	8/12/2014	\$1,470.00
DEAF ACTION CENTER INC	1200057784	EFT	8/19/2014	\$770.00
DEAF ACTION CENTER INC	1280002075	EFT	10/1/2013	\$262.50
DEAF ACTION CENTER INC	1280002130	EFT	11/19/2013	\$262.50
DEAF ACTION CENTER INC	1280002145	EFT	12/10/2013	\$262.50
DEAF ACTION CENTER INC	1280002165	EFT	12/31/2013	\$262.50
DEAF ACTION CENTER INC	1280002208	EFT	2/11/2014	\$315.00
DEAF ACTION CENTER INC	1280002242	EFT	3/11/2014	\$315.00
DEAF ACTION CENTER INC	1280002273	EFT	4/15/2014	\$315.00
DEAF ACTION CENTER INC	1280002308	EFT	5/13/2014	\$315.00
DEAF ACTION CENTER INC	1280002349	EFT	6/10/2014	\$341.25
DEAF ACTION CENTER INC	1280002433	EFT	8/19/2014	\$262.50
YTD Total For DEAF ACTION CENTER INC			Is \$58,775.00	
DEALERS ELECTRICAL SUPPLY	1200047552	EFT	10/1/2013	\$453.94
DEALERS ELECTRICAL SUPPLY	1200048777	EFT	11/12/2013	\$470.00
DEALERS ELECTRICAL SUPPLY	1200050368	EFT	1/7/2014	\$79.04
DEALERS ELECTRICAL SUPPLY	1200050784	EFT	1/21/2014	\$281.05
DEALERS ELECTRICAL SUPPLY	1200050997	EFT	1/28/2014	\$259.84
DEALERS ELECTRICAL SUPPLY	1200051222	EFT	2/4/2014	\$73.42
DEALERS ELECTRICAL SUPPLY	1200051462	EFT	2/11/2014	\$261.70
DEALERS ELECTRICAL SUPPLY	1200052606	EFT	3/18/2014	\$325.76
DEALERS ELECTRICAL SUPPLY	1200053108	EFT	4/1/2014	\$991.47
DEALERS ELECTRICAL SUPPLY	1200053782	EFT	4/22/2014	\$847.94
DEALERS ELECTRICAL SUPPLY	1200054242	EFT	5/6/2014	\$33.66
DEALERS ELECTRICAL SUPPLY	1200054735	EFT	5/20/2014	\$457.25
DEALERS ELECTRICAL SUPPLY	1200055188	EFT	6/3/2014	\$470.84
DEALERS ELECTRICAL SUPPLY	1200056146	EFT	7/1/2014	\$93.02
DEALERS ELECTRICAL SUPPLY	1200056391	EFT	7/8/2014	\$299.16
DEALERS ELECTRICAL SUPPLY	1200057251	EFT	8/5/2014	\$718.16
DEALERS ELECTRICAL SUPPLY	1200057512	EFT	8/12/2014	\$575.25
DEALERS ELECTRICAL SUPPLY	1200058018	EFT	8/26/2014	\$181.69
YTD Total For DEALERS ELECTRICAL SUPPLY			Is \$6,873.19	
DEAN FOODS COMPANY	120604227	CHECK	10/1/2013	\$4,188.87
DEAN FOODS COMPANY	120604889	CHECK	10/8/2013	\$747.63
DEAN FOODS COMPANY	120605339	CHECK	10/15/2013	\$809.71
DEAN FOODS COMPANY	120605835	CHECK	10/22/2013	\$431.84
DEAN FOODS COMPANY	120606430	CHECK	10/29/2013	\$971.64
DEAN FOODS COMPANY	120606924	CHECK	11/5/2013	\$2,321.18
DEAN FOODS COMPANY	120607571	CHECK	11/12/2013	\$2,130.87
DEAN FOODS COMPANY	120608170	CHECK	11/19/2013	\$2,515.75
DEAN FOODS COMPANY	120608846	CHECK	11/26/2013	\$1,983.79
DEAN FOODS COMPANY	120609315	CHECK	12/3/2013	\$1,889.33
DEAN FOODS COMPANY	120609841	CHECK	12/10/2013	\$2,453.39
DEAN FOODS COMPANY	120610338	CHECK	12/17/2013	\$2,361.65
DEAN FOODS COMPANY	120610954	CHECK	12/24/2013	\$1,457.47
DEAN FOODS COMPANY	120611854	CHECK	1/7/2014	\$242.91
DEAN FOODS COMPANY	120611855	CHECK	1/7/2014	\$674.75
DEAN FOODS COMPANY	120613022	CHECK	1/21/2014	\$3,603.17
DEAN FOODS COMPANY	120613529	CHECK	1/28/2014	\$1,973.10
DEAN FOODS COMPANY	120614086	CHECK	2/4/2014	\$2,658.54
DEAN FOODS COMPANY	120614578	CHECK	2/11/2014	\$3,093.61

Vendor Name	Payment No	Method	Date	Amount
DEAN FOODS COMPANY	120615160	CHECK	2/18/2014	\$1,551.95
DEAN FOODS COMPANY	120615693	CHECK	2/25/2014	\$1,789.99
DEAN FOODS COMPANY	120616298	CHECK	3/4/2014	\$2,089.79
DEAN FOODS COMPANY	120616751	CHECK	3/11/2014	\$1,862.32
DEAN FOODS COMPANY	120617259	CHECK	3/18/2014	\$769.22
DEAN FOODS COMPANY	120617873	CHECK	3/25/2014	\$2,607.27
DEAN FOODS COMPANY	120618468	CHECK	4/1/2014	\$3,170.00
DEAN FOODS COMPANY	120619579	CHECK	4/15/2014	\$826.99
DEAN FOODS COMPANY	120620114	CHECK	4/22/2014	\$2,833.97
DEAN FOODS COMPANY	120620748	CHECK	4/29/2014	\$1,484.45
DEAN FOODS COMPANY	120621217	CHECK	5/6/2014	\$580.30
DEAN FOODS COMPANY	120621774	CHECK	5/13/2014	\$1,079.62
DEAN FOODS COMPANY	120622338	CHECK	5/20/2014	\$5,022.09
DEAN FOODS COMPANY	120622954	CHECK	5/27/2014	\$458.83
DEAN FOODS COMPANY	120623369	CHECK	6/3/2014	\$2,060.17
DEAN FOODS COMPANY	120623924	CHECK	6/10/2014	\$2,590.03
DEAN FOODS COMPANY	120624364	CHECK	6/17/2014	\$2,208.79
DEAN FOODS COMPANY	120624960	CHECK	6/24/2014	\$1,520.90
DEAN FOODS COMPANY	120625479	CHECK	7/1/2014	\$850.20
DEAN FOODS COMPANY	120626061	CHECK	7/8/2014	\$1,632.91
DEAN FOODS COMPANY	120626477	CHECK	7/15/2014	\$1,376.50
DEAN FOODS COMPANY	120627026	CHECK	7/22/2014	\$985.16
DEAN FOODS COMPANY	120627408	CHECK	7/29/2014	\$4,844.72
DEAN FOODS COMPANY	120627885	CHECK	8/5/2014	\$728.74
DEAN FOODS COMPANY	120628410	CHECK	8/12/2014	\$1,997.27
DEAN FOODS COMPANY	120629005	CHECK	8/19/2014	\$107.96
DEAN FOODS COMPANY	120629478	CHECK	8/26/2014	\$3,130.86
YTD Total For DEAN FOODS COMPANY			Is \$86,670.20	
DEAN M SWANDA	120604228	CHECK	10/1/2013	\$4,222.00
DEAN M SWANDA	120611856	CHECK	1/7/2014	\$430.00
DEAN M SWANDA	120614087	CHECK	2/4/2014	\$6,649.55
DEAN M SWANDA	120615161	CHECK	2/18/2014	\$2,840.00
YTD Total For DEAN M SWANDA			Is \$14,141.55	
DEANDRA GRANT PC	1200048128	EFT	10/22/2013	\$1,050.00
YTD Total For DEANDRA GRANT PC			Is \$1,050.00	
DEANGELA LEWIS	467171934	CHECK	10/29/2013	\$51.00
DEANGELA LEWIS	467173476	CHECK	11/19/2013	\$51.00
DEANGELA LEWIS	467175024	CHECK	12/17/2013	\$51.00
DEANGELA LEWIS	467176635	CHECK	1/28/2014	\$51.00
YTD Total For DEANGELA LEWIS			Is \$204.00	
DEANNA BROWN	120617874	CHECK	3/25/2014	\$109.73
YTD Total For DEANNA BROWN			Is \$109.73	
DEARL HOUSE	4670012743	EFT	10/29/2013	\$1,390.00
DEARL HOUSE	4670013076	EFT	11/19/2013	\$1,371.00
DEARL HOUSE	4670013406	EFT	12/17/2013	\$1,161.00
DEARL HOUSE	4670013769	EFT	1/28/2014	\$1,161.00
DEARL HOUSE	4670014115	EFT	2/25/2014	\$1,161.00
DEARL HOUSE	4670014459	EFT	3/25/2014	\$1,561.00
DEARL HOUSE	4670014836	EFT	4/29/2014	\$1,361.00
DEARL HOUSE	4670015203	EFT	5/27/2014	\$1,361.00
DEARL HOUSE	4670015566	EFT	6/24/2014	\$1,361.00
DEARL HOUSE	4670015954	EFT	7/29/2014	\$1,361.00
DEARL HOUSE	4670016337	EFT	8/26/2014	\$1,361.00
YTD Total For DEARL HOUSE			Is \$14,610.00	
DEBBIE SMITH	467179364	CHECK	3/4/2014	\$138.00
DEBBIE SMITH	467179784	CHECK	3/25/2014	\$46.00
DEBBIE SMITH	467181424	CHECK	4/29/2014	\$46.00
DEBBIE SMITH	467183037	CHECK	5/27/2014	\$46.00
DEBBIE SMITH	467184633	CHECK	6/24/2014	\$46.00

Vendor Name	Payment No	Method	Date	Amount
DEBBIE SMITH	467186230	CHECK	7/29/2014	\$46.00
DEBBIE SMITH	467187860	CHECK	8/26/2014	\$46.00
YTD Total For DEBBIE SMITH			Is \$414.00	
DEBBIE SPEED	467175025	CHECK	12/17/2013	\$790.00
DEBBIE SPEED	467176636	CHECK	1/28/2014	\$158.00
DEBBIE SPEED	467178221	CHECK	2/25/2014	\$158.00
DEBBIE SPEED	467179785	CHECK	3/25/2014	\$158.00
DEBBIE SPEED	467181425	CHECK	4/29/2014	\$158.00
DEBBIE SPEED	467183038	CHECK	5/27/2014	\$158.00
DEBBIE SPEED	467184634	CHECK	6/24/2014	\$158.00
DEBBIE SPEED	467186231	CHECK	7/29/2014	\$158.00
DEBBIE SPEED	467187861	CHECK	8/26/2014	\$158.00
YTD Total For DEBBIE SPEED			Is \$2,054.00	
DEBBIE SUMMERS	467171935	CHECK	10/29/2013	\$169.00
DEBBIE SUMMERS	467173477	CHECK	11/19/2013	\$169.00
DEBBIE SUMMERS	467175026	CHECK	12/17/2013	\$169.00
DEBBIE SUMMERS	467176637	CHECK	1/28/2014	\$169.00
DEBBIE SUMMERS	467178222	CHECK	2/25/2014	\$169.00
DEBBIE SUMMERS	467179786	CHECK	3/25/2014	\$169.00
DEBBIE SUMMERS	467181426	CHECK	4/29/2014	\$169.00
DEBBIE SUMMERS	467183039	CHECK	5/27/2014	\$169.00
DEBBIE SUMMERS	467184635	CHECK	6/24/2014	\$169.00
DEBBIE SUMMERS	467186232	CHECK	7/29/2014	\$169.00
DEBBIE SUMMERS	467187862	CHECK	8/26/2014	\$169.00
YTD Total For DEBBIE SUMMERS			Is \$1,859.00	
DEBORA GARCIA SANCHEZ	1200047553	EFT	10/1/2013	\$2,940.00
DEBORA GARCIA SANCHEZ	1200047820	EFT	10/8/2013	\$500.00
DEBORA GARCIA SANCHEZ	1200047951	EFT	10/15/2013	\$1,300.00
DEBORA GARCIA SANCHEZ	1200048335	EFT	10/29/2013	\$2,460.00
DEBORA GARCIA SANCHEZ	1200048559	EFT	11/5/2013	\$1,100.00
DEBORA GARCIA SANCHEZ	1200048778	EFT	11/12/2013	\$850.00
DEBORA GARCIA SANCHEZ	1200049003	EFT	11/19/2013	\$150.00
DEBORA GARCIA SANCHEZ	1200049207	EFT	11/26/2013	\$6,420.00
DEBORA GARCIA SANCHEZ	1200049399	EFT	12/3/2013	\$550.00
DEBORA GARCIA SANCHEZ	1200049601	EFT	12/10/2013	\$250.00
DEBORA GARCIA SANCHEZ	1200049793	EFT	12/17/2013	\$500.00
DEBORA GARCIA SANCHEZ	1200049998	EFT	12/24/2013	\$4,500.00
DEBORA GARCIA SANCHEZ	1200050183	EFT	12/31/2013	\$7,480.00
DEBORA GARCIA SANCHEZ	1200050370	EFT	1/7/2014	\$700.00
DEBORA GARCIA SANCHEZ	1200050582	EFT	1/14/2014	\$400.00
DEBORA GARCIA SANCHEZ	1200050998	EFT	1/28/2014	\$1,550.00
DEBORA GARCIA SANCHEZ	1200051223	EFT	2/4/2014	\$1,250.00
DEBORA GARCIA SANCHEZ	1200051463	EFT	2/11/2014	\$3,390.00
DEBORA GARCIA SANCHEZ	1200051690	EFT	2/18/2014	\$500.00
DEBORA GARCIA SANCHEZ	1200052189	EFT	3/4/2014	\$6,830.00
DEBORA GARCIA SANCHEZ	1200052400	EFT	3/11/2014	\$400.00
DEBORA GARCIA SANCHEZ	1200052607	EFT	3/18/2014	\$200.00
DEBORA GARCIA SANCHEZ	1200053109	EFT	4/1/2014	\$50.00
DEBORA GARCIA SANCHEZ	1200053343	EFT	4/8/2014	\$6,240.00
DEBORA GARCIA SANCHEZ	1200053553	EFT	4/15/2014	\$400.00
DEBORA GARCIA SANCHEZ	1200053783	EFT	4/22/2014	\$5,930.00
DEBORA GARCIA SANCHEZ	1200054026	EFT	4/29/2014	\$4,750.00
DEBORA GARCIA SANCHEZ	1200054243	EFT	5/6/2014	\$700.00
DEBORA GARCIA SANCHEZ	1200054476	EFT	5/13/2014	\$1,420.00
DEBORA GARCIA SANCHEZ	1200054982	EFT	5/27/2014	\$1,125.00
DEBORA GARCIA SANCHEZ	1200055189	EFT	6/3/2014	\$650.00
DEBORA GARCIA SANCHEZ	1200055428	EFT	6/10/2014	\$425.00
DEBORA GARCIA SANCHEZ	1200055656	EFT	6/17/2014	\$5,610.00
DEBORA GARCIA SANCHEZ	1200056392	EFT	7/8/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
DEBORA GARCIA SANCHEZ	1200056589	EFT	7/15/2014	\$1,250.00
DEBORA GARCIA SANCHEZ	1200056813	EFT	7/22/2014	\$2,780.00
DEBORA GARCIA SANCHEZ	1200057252	EFT	8/5/2014	\$1,660.00
DEBORA GARCIA SANCHEZ	1200057514	EFT	8/12/2014	\$1,200.00
DEBORA GARCIA SANCHEZ	1200057785	EFT	8/19/2014	\$5,620.00
DEBORA GARCIA SANCHEZ	1200058019	EFT	8/26/2014	\$750.00
YTD Total For DEBORA GARCIA SANCHEZ			Is \$85,180.00	
DEBORAH & DAVID PAVLICEK	120606925	CHECK	11/5/2013	\$150.00
YTD Total For DEBORAH & DAVID PAVLICEK			Is \$150.00	
DEBORAH BROWN-BELL	467171936	CHECK	10/29/2013	\$1,216.00
DEBORAH BROWN-BELL	467173478	CHECK	11/19/2013	\$1,216.00
DEBORAH BROWN-BELL	467175027	CHECK	12/17/2013	\$1,216.00
DEBORAH BROWN-BELL	467176638	CHECK	1/28/2014	\$1,216.00
DEBORAH BROWN-BELL	467178223	CHECK	2/25/2014	\$1,216.00
DEBORAH BROWN-BELL	467179787	CHECK	3/25/2014	\$1,216.00
DEBORAH BROWN-BELL	467181427	CHECK	4/29/2014	\$1,216.00
DEBORAH BROWN-BELL	467183040	CHECK	5/27/2014	\$1,216.00
DEBORAH BROWN-BELL	467184636	CHECK	6/24/2014	\$1,216.00
DEBORAH BROWN-BELL	467186233	CHECK	7/29/2014	\$1,216.00
DEBORAH BROWN-BELL	467187863	CHECK	8/26/2014	\$1,216.00
YTD Total For DEBORAH BROWN-BELL			Is \$13,376.00	
DEBORAH DIBBLES	4670012654	EFT	10/15/2013	\$520.00
DEBORAH DIBBLES	4670012744	EFT	10/29/2013	\$1,127.00
DEBORAH DIBBLES	4670013077	EFT	11/19/2013	\$1,843.00
DEBORAH DIBBLES	4670013407	EFT	12/17/2013	\$1,843.00
DEBORAH DIBBLES	4670013770	EFT	1/28/2014	\$1,902.00
DEBORAH DIBBLES	4670014116	EFT	2/25/2014	\$1,902.00
DEBORAH DIBBLES	4670014460	EFT	3/25/2014	\$1,902.00
DEBORAH DIBBLES	4670014837	EFT	4/29/2014	\$1,902.00
DEBORAH DIBBLES	4670015204	EFT	5/27/2014	\$1,902.00
DEBORAH DIBBLES	4670015567	EFT	6/24/2014	\$1,500.00
DEBORAH DIBBLES	4670015955	EFT	7/29/2014	\$1,701.00
DEBORAH DIBBLES	4670016338	EFT	8/26/2014	\$1,739.00
YTD Total For DEBORAH DIBBLES			Is \$19,783.00	
DEBORAH ELLISON FARRIS	120604229	CHECK	10/1/2013	\$1,500.00
DEBORAH ELLISON FARRIS	120604890	CHECK	10/8/2013	\$1,600.00
DEBORAH ELLISON FARRIS	120605841	CHECK	10/22/2013	\$25,625.00
DEBORAH ELLISON FARRIS	120608853	CHECK	11/26/2013	\$31,625.00
DEBORAH ELLISON FARRIS	120613530	CHECK	1/28/2014	\$3,000.00
DEBORAH ELLISON FARRIS	120615694	CHECK	2/25/2014	\$3,650.00
DEBORAH ELLISON FARRIS	120618469	CHECK	4/1/2014	\$2,850.00
DEBORAH ELLISON FARRIS	120620121	CHECK	4/22/2014	\$34,750.00
DEBORAH ELLISON FARRIS	120620749	CHECK	4/29/2014	\$1,900.00
DEBORAH ELLISON FARRIS	120621775	CHECK	5/13/2014	\$750.00
DEBORAH ELLISON FARRIS	120622346	CHECK	5/20/2014	\$37,125.00
DEBORAH ELLISON FARRIS	120622955	CHECK	5/27/2014	\$4,100.00
DEBORAH ELLISON FARRIS	120623370	CHECK	6/3/2014	\$1,500.00
DEBORAH ELLISON FARRIS	120623925	CHECK	6/10/2014	\$125.00
DEBORAH ELLISON FARRIS	120625480	CHECK	7/1/2014	\$1,400.00
DEBORAH ELLISON FARRIS	120627027	CHECK	7/22/2014	\$1,200.00
YTD Total For DEBORAH ELLISON FARRIS			Is \$152,700.00	
DEBORAH KAY HARRIS	120604230	CHECK	10/1/2013	\$6,031.40
DEBORAH KAY HARRIS	120605340	CHECK	10/15/2013	\$3,013.20
DEBORAH KAY HARRIS	120605842	CHECK	10/22/2013	\$3,014.60
DEBORAH KAY HARRIS	120606431	CHECK	10/29/2013	\$2,464.60
DEBORAH KAY HARRIS	120606926	CHECK	11/5/2013	\$1,839.60
DEBORAH KAY HARRIS	120607572	CHECK	11/12/2013	\$1,839.60
DEBORAH KAY HARRIS	120608171	CHECK	11/19/2013	\$4,564.60
DEBORAH KAY HARRIS	120608854	CHECK	11/26/2013	\$1,839.60

Vendor Name	Payment No	Method	Date	Amount
DEBORAH KAY HARRIS	120609316	CHECK	12/3/2013	\$1,839.60
DEBORAH KAY HARRIS	120609842	CHECK	12/10/2013	\$5,650.84
DEBORAH KAY HARRIS	120610339	CHECK	12/17/2013	\$1,471.68
DEBORAH KAY HARRIS	120610955	CHECK	12/24/2013	\$1,839.60
DEBORAH KAY HARRIS	120611355	CHECK	12/31/2013	\$1,471.68
DEBORAH KAY HARRIS	120611857	CHECK	1/7/2014	\$2,664.60
DEBORAH KAY HARRIS	120612431	CHECK	1/14/2014	\$4,288.76
DEBORAH KAY HARRIS	120613023	CHECK	1/21/2014	\$2,452.10
DEBORAH KAY HARRIS	120613531	CHECK	1/28/2014	\$4,288.76
DEBORAH KAY HARRIS	120614088	CHECK	2/4/2014	\$3,679.20
DEBORAH KAY HARRIS	120614579	CHECK	2/11/2014	\$3,339.60
DEBORAH KAY HARRIS	120615162	CHECK	2/18/2014	\$1,839.60
DEBORAH KAY HARRIS	120615695	CHECK	2/25/2014	\$1,839.60
DEBORAH KAY HARRIS	120616299	CHECK	3/4/2014	\$2,609.60
DEBORAH KAY HARRIS	120616752	CHECK	3/11/2014	\$1,839.60
DEBORAH KAY HARRIS	120617260	CHECK	3/18/2014	\$3,353.10
DEBORAH KAY HARRIS	120617875	CHECK	3/25/2014	\$1,839.60
DEBORAH KAY HARRIS	120618470	CHECK	4/1/2014	\$4,472.10
DEBORAH KAY HARRIS	120618984	CHECK	4/8/2014	\$1,339.60
DEBORAH KAY HARRIS	120619580	CHECK	4/15/2014	\$1,839.60
DEBORAH KAY HARRIS	120620122	CHECK	4/22/2014	\$3,157.60
DEBORAH KAY HARRIS	120620750	CHECK	4/29/2014	\$1,839.60
DEBORAH KAY HARRIS	120621218	CHECK	5/6/2014	\$2,239.60
DEBORAH KAY HARRIS	120621776	CHECK	5/13/2014	\$5,634.60
DEBORAH KAY HARRIS	120622347	CHECK	5/20/2014	\$4,164.60
DEBORAH KAY HARRIS	120622956	CHECK	5/27/2014	\$3,256.60
DEBORAH KAY HARRIS	120623371	CHECK	6/3/2014	\$6,581.68
DEBORAH KAY HARRIS	120623926	CHECK	6/10/2014	\$1,839.60
DEBORAH KAY HARRIS	120624365	CHECK	6/17/2014	\$2,029.60
DEBORAH KAY HARRIS	120624961	CHECK	6/24/2014	\$1,839.60
DEBORAH KAY HARRIS	120625481	CHECK	7/1/2014	\$2,789.60
DEBORAH KAY HARRIS	120626062	CHECK	7/8/2014	\$3,639.60
DEBORAH KAY HARRIS	120626478	CHECK	7/15/2014	\$1,471.68
DEBORAH KAY HARRIS	120627409	CHECK	7/29/2014	\$3,679.20
DEBORAH KAY HARRIS	120627886	CHECK	8/5/2014	\$2,252.10
DEBORAH KAY HARRIS	120628411	CHECK	8/12/2014	\$1,839.60
DEBORAH KAY HARRIS	120629006	CHECK	8/19/2014	\$1,839.60
DEBORAH KAY HARRIS	120629479	CHECK	8/26/2014	\$1,839.60
YTD Total For DEBORAH KAY HARRIS			Is \$130,500.08	
DEBORAH L METCALF	467187864	CHECK	8/26/2014	\$69.00
YTD Total For DEBORAH L METCALF			Is \$69.00	
DEBORAH LISTER	120617876	CHECK	3/25/2014	\$8,000.00
YTD Total For DEBORAH LISTER			Is \$8,000.00	
DEBORAH M SLOVAK	1200049794	EFT	12/17/2013	\$4,047.12
DEBORAH M SLOVAK	1200050184	EFT	12/31/2013	\$1,103.76
DEBORAH M SLOVAK	1200050583	EFT	1/14/2014	\$1,756.68
DEBORAH M SLOVAK	1200050786	EFT	1/21/2014	\$1,263.36
DEBORAH M SLOVAK	1200050999	EFT	1/28/2014	\$1,661.68
DEBORAH M SLOVAK	1200051224	EFT	2/4/2014	\$735.84
DEBORAH M SLOVAK	1200051692	EFT	2/18/2014	\$1,839.60
DEBORAH M SLOVAK	1200051938	EFT	2/25/2014	\$1,103.76
DEBORAH M SLOVAK	1200052401	EFT	3/11/2014	\$2,207.52
DEBORAH M SLOVAK	1200052869	EFT	3/25/2014	\$777.09
DEBORAH M SLOVAK	1200053344	EFT	4/8/2014	\$2,207.52
DEBORAH M SLOVAK	1200053784	EFT	4/22/2014	\$1,839.60
DEBORAH M SLOVAK	1200054244	EFT	5/6/2014	\$1,471.68
DEBORAH M SLOVAK	1200054477	EFT	5/13/2014	\$1,103.76
DEBORAH M SLOVAK	1200054983	EFT	5/27/2014	\$735.84
DEBORAH M SLOVAK	1200055190	EFT	6/3/2014	\$2,945.44

Vendor Name	Payment No	Method	Date	Amount
DEBORAH M SLOVAK	1200055657	EFT	6/17/2014	\$2,575.44
DEBORAH M SLOVAK	1200056147	EFT	7/1/2014	\$1,655.64
DEBORAH M SLOVAK	1200056814	EFT	7/22/2014	\$2,207.52
DEBORAH M SLOVAK	1200057016	EFT	7/29/2014	\$1,103.76
DEBORAH M SLOVAK	1200057253	EFT	8/5/2014	\$1,273.76
DEBORAH M SLOVAK	1200057786	EFT	8/19/2014	\$2,759.40
DEBORAH M SLOVAK	1200058020	EFT	8/26/2014	\$2,093.76
DEBORAH M SLOVAK	120604231	CHECK	10/1/2013	\$3,967.04
DEBORAH M SLOVAK	120605843	CHECK	10/22/2013	\$1,081.92
DEBORAH M SLOVAK	120606927	CHECK	11/5/2013	\$3,311.28
DEBORAH M SLOVAK	120607573	CHECK	11/12/2013	\$1,623.51
DEBORAH M SLOVAK	120608855	CHECK	11/26/2013	\$1,839.60
YTD Total For DEBORAH M SLOVAK			Is \$52,292.88	
DEBORAH MARSHALL	467171937	CHECK	10/29/2013	\$618.00
DEBORAH MARSHALL	467173479	CHECK	11/19/2013	\$678.00
DEBORAH MARSHALL	467175028	CHECK	12/17/2013	\$296.00
DEBORAH MARSHALL	467176639	CHECK	1/28/2014	\$296.00
DEBORAH MARSHALL	467178224	CHECK	2/25/2014	\$296.00
YTD Total For DEBORAH MARSHALL			Is \$2,184.00	
DEBORAH MINAYA	467171938	CHECK	10/29/2013	\$7.00
DEBORAH MINAYA	467173480	CHECK	11/19/2013	\$7.00
DEBORAH MINAYA	467175029	CHECK	12/17/2013	\$7.00
DEBORAH MINAYA	467176640	CHECK	1/28/2014	\$7.00
DEBORAH MINAYA	467178225	CHECK	2/25/2014	\$7.00
DEBORAH MINAYA	467179788	CHECK	3/25/2014	\$7.00
DEBORAH MINAYA	467181428	CHECK	4/29/2014	\$7.00
DEBORAH MINAYA	467183041	CHECK	5/27/2014	\$7.00
DEBORAH MINAYA	467184637	CHECK	6/24/2014	\$7.00
DEBORAH MINAYA	467186234	CHECK	7/29/2014	\$7.00
DEBORAH MINAYA	467187865	CHECK	8/26/2014	\$20.00
YTD Total For DEBORAH MINAYA			Is \$90.00	
DEBORAH PRITCHETT	120606928	CHECK	11/5/2013	\$200.00
DEBORAH PRITCHETT	120607574	CHECK	11/12/2013	\$200.00
DEBORAH PRITCHETT	120610340	CHECK	12/17/2013	\$150.00
DEBORAH PRITCHETT	120610956	CHECK	12/24/2013	\$350.00
DEBORAH PRITCHETT	120611356	CHECK	12/31/2013	\$225.00
DEBORAH PRITCHETT	120611858	CHECK	1/7/2014	\$200.00
DEBORAH PRITCHETT	120614089	CHECK	2/4/2014	\$545.00
DEBORAH PRITCHETT	120615696	CHECK	2/25/2014	\$400.00
DEBORAH PRITCHETT	120616300	CHECK	3/4/2014	\$325.00
DEBORAH PRITCHETT	120618471	CHECK	4/1/2014	\$350.00
DEBORAH PRITCHETT	120621219	CHECK	5/6/2014	\$200.00
DEBORAH PRITCHETT	120624962	CHECK	6/24/2014	\$100.00
DEBORAH PRITCHETT	120626063	CHECK	7/8/2014	\$130.00
DEBORAH PRITCHETT	120627410	CHECK	7/29/2014	\$300.00
DEBORAH PRITCHETT	120627887	CHECK	8/5/2014	\$400.00
DEBORAH PRITCHETT	120629007	CHECK	8/19/2014	\$150.00
YTD Total For DEBORAH PRITCHETT			Is \$4,225.00	
DEBORAH PRUITT	467171939	CHECK	10/29/2013	\$14.00
DEBORAH PRUITT	467173481	CHECK	11/19/2013	\$14.00
DEBORAH PRUITT	467175030	CHECK	12/17/2013	\$14.00
DEBORAH PRUITT	467176641	CHECK	1/28/2014	\$14.00
DEBORAH PRUITT	467178226	CHECK	2/25/2014	\$14.00
DEBORAH PRUITT	467179789	CHECK	3/25/2014	\$14.00
DEBORAH PRUITT	467181429	CHECK	4/29/2014	\$14.00
DEBORAH PRUITT	467183042	CHECK	5/27/2014	\$14.00
DEBORAH PRUITT	467184638	CHECK	6/24/2014	\$14.00
DEBORAH PRUITT	467186235	CHECK	7/29/2014	\$14.00
DEBORAH PRUITT	467187866	CHECK	8/26/2014	\$14.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DEBORAH PRUITT			Is \$154.00	
DEBRA A MERCER-WATSON	467171940	CHECK	10/29/2013	\$1,200.00
DEBRA A MERCER-WATSON	467173070	CHECK	11/5/2013	\$65.00
DEBRA A MERCER-WATSON	467173482	CHECK	11/19/2013	\$1,200.00
DEBRA A MERCER-WATSON	467175031	CHECK	12/17/2013	\$1,200.00
DEBRA A MERCER-WATSON	467176642	CHECK	1/28/2014	\$1,200.00
DEBRA A MERCER-WATSON	467178227	CHECK	2/25/2014	\$1,200.00
DEBRA A MERCER-WATSON	467179790	CHECK	3/25/2014	\$1,200.00
DEBRA A MERCER-WATSON	467181430	CHECK	4/29/2014	\$889.00
DEBRA A MERCER-WATSON	467183043	CHECK	5/27/2014	\$889.00
DEBRA A MERCER-WATSON	467184639	CHECK	6/24/2014	\$889.00
DEBRA A MERCER-WATSON	467186236	CHECK	7/29/2014	\$889.00
DEBRA A MERCER-WATSON	467187867	CHECK	8/26/2014	\$889.00
YTD Total For DEBRA A MERCER-WATSON			Is \$11,710.00	
DEBRA COLEMAN	467171941	CHECK	10/29/2013	\$861.00
DEBRA COLEMAN	467173483	CHECK	11/19/2013	\$861.00
DEBRA COLEMAN	467175032	CHECK	12/17/2013	\$861.00
DEBRA COLEMAN	467176643	CHECK	1/28/2014	\$861.00
DEBRA COLEMAN	467178228	CHECK	2/25/2014	\$861.00
DEBRA COLEMAN	467179791	CHECK	3/25/2014	\$861.00
DEBRA COLEMAN	467181431	CHECK	4/29/2014	\$861.00
YTD Total For DEBRA COLEMAN			Is \$6,027.00	
DEBRA PEEK-HAYNES	467171942	CHECK	10/29/2013	\$950.00
DEBRA PEEK-HAYNES	467173484	CHECK	11/19/2013	\$950.00
DEBRA PEEK-HAYNES	467175033	CHECK	12/17/2013	\$950.00
DEBRA PEEK-HAYNES	467176644	CHECK	1/28/2014	\$950.00
DEBRA PEEK-HAYNES	467178229	CHECK	2/25/2014	\$950.00
DEBRA PEEK-HAYNES	467179792	CHECK	3/25/2014	\$950.00
DEBRA PEEK-HAYNES	467181432	CHECK	4/29/2014	\$950.00
DEBRA PEEK-HAYNES	467183044	CHECK	5/27/2014	\$950.00
DEBRA PEEK-HAYNES	467184640	CHECK	6/24/2014	\$950.00
DEBRA PEEK-HAYNES	467186237	CHECK	7/29/2014	\$950.00
DEBRA PEEK-HAYNES	467187868	CHECK	8/26/2014	\$950.00
YTD Total For DEBRA PEEK-HAYNES			Is \$10,450.00	
DEBRA WHITE	1200047554	EFT	10/1/2013	\$100.00
DEBRA WHITE	1200049401	EFT	12/3/2013	\$100.00
DEBRA WHITE	1200049999	EFT	12/24/2013	\$100.00
DEBRA WHITE	1200050787	EFT	1/21/2014	\$673.00
DEBRA WHITE	1200051693	EFT	2/18/2014	\$200.00
DEBRA WHITE	1200051939	EFT	2/25/2014	\$1,175.00
DEBRA WHITE	1200052190	EFT	3/4/2014	\$2,225.00
DEBRA WHITE	1200052402	EFT	3/11/2014	\$300.00
DEBRA WHITE	1200052608	EFT	3/18/2014	\$150.00
DEBRA WHITE	1200052870	EFT	3/25/2014	\$7,668.50
DEBRA WHITE	1200053110	EFT	4/1/2014	\$100.00
DEBRA WHITE	1200053785	EFT	4/22/2014	\$1,145.00
DEBRA WHITE	1200054245	EFT	5/6/2014	\$1,850.00
DEBRA WHITE	1200054736	EFT	5/20/2014	\$100.00
YTD Total For DEBRA WHITE			Is \$15,886.50	
DECHANT CONSULTING SERVICES - DCS INC	120629480	CHECK	8/26/2014	\$589.00
YTD Total For DECHANT CONSULTING SERVICES - DCS INC			Is \$589.00	
DEDALUS FILMS	120612432	CHECK	1/14/2014	\$2,607.50
YTD Total For DEDALUS FILMS			Is \$2,607.50	
DEDRA S ARTHUR	467171943	CHECK	10/29/2013	\$799.00
DEDRA S ARTHUR	467173485	CHECK	11/19/2013	\$799.00
DEDRA S ARTHUR	467175034	CHECK	12/17/2013	\$505.00
DEDRA S ARTHUR	467176645	CHECK	1/28/2014	\$517.00
DEDRA S ARTHUR	467177757	CHECK	2/4/2014	\$11.00
DEDRA S ARTHUR	467178230	CHECK	2/25/2014	\$234.00

Vendor Name	Payment No	Method	Date	Amount
DEDRA S ARTHUR	467179793	CHECK	3/25/2014	\$517.00
DEDRA S ARTHUR	467181433	CHECK	4/29/2014	\$1,305.00
DEDRA S ARTHUR	467183045	CHECK	5/27/2014	\$911.00
DEDRA S ARTHUR	467184641	CHECK	6/24/2014	\$911.00
DEDRA S ARTHUR	467186238	CHECK	7/29/2014	\$911.00
DEDRA S ARTHUR	467187869	CHECK	8/26/2014	\$911.00
YTD Total For DEDRA S ARTHUR			Is \$8,331.00	
DEE BREAUX	120629008	CHECK	8/19/2014	\$195.51
YTD Total For DEE BREAUX			Is \$195.51	
DEEP ELLUM MARQUIS LP	120605844	CHECK	10/22/2013	\$1,020.00
DEEP ELLUM MARQUIS LP	120608172	CHECK	11/19/2013	\$1,020.00
DEEP ELLUM MARQUIS LP	120610957	CHECK	12/24/2013	\$1,020.00
YTD Total For DEEP ELLUM MARQUIS LP			Is \$3,060.00	
DEEPTI SHARMA	120606929	CHECK	11/5/2013	\$450.00
DEEPTI SHARMA	120608173	CHECK	11/19/2013	\$450.00
DEEPTI SHARMA	120627888	CHECK	8/5/2014	\$451.00
YTD Total For DEEPTI SHARMA			Is \$1,351.00	
DEER CREEK APARTMENTS	1200048129	EFT	10/22/2013	\$470.00
DEER CREEK APARTMENTS	1200049004	EFT	11/19/2013	\$470.00
DEER CREEK APARTMENTS	4670012745	EFT	10/29/2013	\$824.00
DEER CREEK APARTMENTS	4670013078	EFT	11/19/2013	\$824.00
DEER CREEK APARTMENTS	4670013408	EFT	12/17/2013	\$824.00
DEER CREEK APARTMENTS	4670013771	EFT	1/28/2014	\$260.00
DEER CREEK APARTMENTS	4670014117	EFT	2/25/2014	\$260.00
DEER CREEK APARTMENTS	4670014461	EFT	3/25/2014	\$260.00
DEER CREEK APARTMENTS	4670014838	EFT	4/29/2014	\$260.00
DEER CREEK APARTMENTS	4670015205	EFT	5/27/2014	\$260.00
DEER CREEK APARTMENTS	4670015568	EFT	6/24/2014	\$260.00
YTD Total For DEER CREEK APARTMENTS			Is \$4,972.00	
DEFORD LUMBER CO INC	120616301	CHECK	3/4/2014	\$180.18
YTD Total For DEFORD LUMBER CO INC			Is \$180.18	
DEKELCO HOLDINGS LLC	467171944	CHECK	10/29/2013	\$995.00
DEKELCO HOLDINGS LLC	467173486	CHECK	11/19/2013	\$995.00
DEKELCO HOLDINGS LLC	467175035	CHECK	12/17/2013	\$995.00
DEKELCO HOLDINGS LLC	467176646	CHECK	1/28/2014	\$995.00
DEKELCO HOLDINGS LLC	467178231	CHECK	2/25/2014	\$995.00
DEKELCO HOLDINGS LLC	467179794	CHECK	3/25/2014	\$995.00
DEKELCO HOLDINGS LLC	467181434	CHECK	4/29/2014	\$995.00
DEKELCO HOLDINGS LLC	467183046	CHECK	5/27/2014	\$994.00
DEKELCO HOLDINGS LLC	467184642	CHECK	6/24/2014	\$994.00
DEKELCO HOLDINGS LLC	467186239	CHECK	7/29/2014	\$1,988.00
DEKELCO HOLDINGS LLC	467187870	CHECK	8/26/2014	\$994.00
YTD Total For DEKELCO HOLDINGS LLC			Is \$11,935.00	
DELAFIELD VILLAS	1200047952	EFT	10/15/2013	\$550.90
DELAFIELD VILLAS	1200048779	EFT	11/12/2013	\$550.90
DELAFIELD VILLAS	1200049795	EFT	12/17/2013	\$550.90
DELAFIELD VILLAS	1200051225	EFT	2/4/2014	\$591.18
DELAFIELD VILLAS	1200051694	EFT	2/18/2014	\$591.18
DELAFIELD VILLAS	1200052609	EFT	3/18/2014	\$591.18
DELAFIELD VILLAS	1200053554	EFT	4/15/2014	\$591.18
DELAFIELD VILLAS	1200054478	EFT	5/13/2014	\$591.18
DELAFIELD VILLAS	1200054737	EFT	5/20/2014	\$833.00
DELAFIELD VILLAS	1200055897	EFT	6/24/2014	\$591.18
DELAFIELD VILLAS	1200056590	EFT	7/15/2014	\$591.18
DELAFIELD VILLAS	1200057518	EFT	8/12/2014	\$591.18
DELAFIELD VILLAS	4670012655	EFT	10/15/2013	\$342.00
DELAFIELD VILLAS	4670012746	EFT	10/29/2013	\$12,705.00
DELAFIELD VILLAS	4670013079	EFT	11/19/2013	\$16,182.00
DELAFIELD VILLAS	4670013409	EFT	12/17/2013	\$12,334.00

Vendor Name	Payment No	Method	Date	Amount
DELAFIELD VILLAS	4670013772	EFT	1/28/2014	\$9,009.00
DELAFIELD VILLAS	4670014118	EFT	2/25/2014	\$11,340.00
DELAFIELD VILLAS	4670014462	EFT	3/25/2014	\$11,631.00
DELAFIELD VILLAS	4670014710	EFT	4/1/2014	\$318.00
DELAFIELD VILLAS	4670014742	EFT	4/15/2014	\$960.00
DELAFIELD VILLAS	4670014839	EFT	4/29/2014	\$11,754.00
DELAFIELD VILLAS	4670015088	EFT	5/6/2014	\$646.60
DELAFIELD VILLAS	4670015206	EFT	5/27/2014	\$9,766.00
DELAFIELD VILLAS	4670015569	EFT	6/24/2014	\$10,326.00
DELAFIELD VILLAS	4670015843	EFT	7/8/2014	\$2,040.00
DELAFIELD VILLAS	4670015956	EFT	7/29/2014	\$13,293.00
DELAFIELD VILLAS	4670016339	EFT	8/26/2014	\$12,902.00
YTD Total For DELAFIELD VILLAS			Is \$142,763.74	
DELAWARE WATERFRONT ASSOCIATES	120614580	CHECK	2/11/2014	\$370.77
YTD Total For DELAWARE WATERFRONT ASSOCIATES			Is \$370.77	
DELBRA COLEMAN	467175036	CHECK	12/17/2013	\$120.00
DELBRA COLEMAN	467176647	CHECK	1/28/2014	\$40.00
DELBRA COLEMAN	467178232	CHECK	2/25/2014	\$40.00
DELBRA COLEMAN	467179795	CHECK	3/25/2014	\$40.00
DELBRA COLEMAN	467181435	CHECK	4/29/2014	\$40.00
DELBRA COLEMAN	467183047	CHECK	5/27/2014	\$40.00
DELBRA COLEMAN	467184643	CHECK	6/24/2014	\$40.00
DELBRA COLEMAN	467186240	CHECK	7/29/2014	\$10.00
DELBRA COLEMAN	467187871	CHECK	8/26/2014	\$10.00
YTD Total For DELBRA COLEMAN			Is \$380.00	
DELCOM GROUP LP	120616753	CHECK	3/11/2014	\$5,975.10
DELCOM GROUP LP	120619581	CHECK	4/15/2014	\$518.58
YTD Total For DELCOM GROUP LP			Is \$6,493.68	
DELIA A GONZALES	1200047555	EFT	10/1/2013	\$8,055.00
DELIA A GONZALES	1200047953	EFT	10/15/2013	\$1,725.00
DELIA A GONZALES	1200048130	EFT	10/22/2013	\$200.00
DELIA A GONZALES	1200048337	EFT	10/29/2013	\$3,200.00
DELIA A GONZALES	1200048560	EFT	11/5/2013	\$1,795.00
DELIA A GONZALES	1200048780	EFT	11/12/2013	\$3,775.00
DELIA A GONZALES	1200049005	EFT	11/19/2013	\$8,050.00
DELIA A GONZALES	1200049208	EFT	11/26/2013	\$2,625.00
DELIA A GONZALES	1200049402	EFT	12/3/2013	\$2,480.00
DELIA A GONZALES	1200049602	EFT	12/10/2013	\$2,625.00
DELIA A GONZALES	1200049796	EFT	12/17/2013	\$1,450.00
DELIA A GONZALES	1200050000	EFT	12/24/2013	\$1,725.00
DELIA A GONZALES	1200050185	EFT	12/31/2013	\$2,640.00
DELIA A GONZALES	1200050371	EFT	1/7/2014	\$1,800.00
DELIA A GONZALES	1200050584	EFT	1/14/2014	\$725.00
DELIA A GONZALES	1200050788	EFT	1/21/2014	\$425.00
DELIA A GONZALES	1200051000	EFT	1/28/2014	\$1,000.00
DELIA A GONZALES	1200051226	EFT	2/4/2014	\$4,200.00
DELIA A GONZALES	1200051464	EFT	2/11/2014	\$1,700.00
DELIA A GONZALES	1200051695	EFT	2/18/2014	\$4,250.00
DELIA A GONZALES	1200051940	EFT	2/25/2014	\$6,050.00
DELIA A GONZALES	1200052191	EFT	3/4/2014	\$550.00
DELIA A GONZALES	1200052403	EFT	3/11/2014	\$2,100.00
DELIA A GONZALES	1200052610	EFT	3/18/2014	\$1,325.00
DELIA A GONZALES	1200052871	EFT	3/25/2014	\$3,525.00
DELIA A GONZALES	1200053111	EFT	4/1/2014	\$3,200.00
DELIA A GONZALES	1200053345	EFT	4/8/2014	\$1,790.00
DELIA A GONZALES	1200053555	EFT	4/15/2014	\$1,050.00
DELIA A GONZALES	1200053786	EFT	4/22/2014	\$1,925.00
DELIA A GONZALES	1200054027	EFT	4/29/2014	\$5,800.00
DELIA A GONZALES	1200054246	EFT	5/6/2014	\$1,550.00

Vendor Name	Payment No	Method	Date	Amount
DELIA A GONZALES	1200054479	EFT	5/13/2014	\$4,450.00
DELIA A GONZALES	1200054738	EFT	5/20/2014	\$2,150.00
DELIA A GONZALES	1200054984	EFT	5/27/2014	\$1,975.00
DELIA A GONZALES	1200055191	EFT	6/3/2014	\$3,775.00
DELIA A GONZALES	1200055429	EFT	6/10/2014	\$525.00
DELIA A GONZALES	1200055658	EFT	6/17/2014	\$4,330.00
DELIA A GONZALES	1200055898	EFT	6/24/2014	\$5,075.00
DELIA A GONZALES	1200056148	EFT	7/1/2014	\$1,150.00
DELIA A GONZALES	1200056393	EFT	7/8/2014	\$1,525.00
DELIA A GONZALES	1200056591	EFT	7/15/2014	\$1,025.00
DELIA A GONZALES	1200056815	EFT	7/22/2014	\$3,400.00
DELIA A GONZALES	1200057017	EFT	7/29/2014	\$4,475.00
DELIA A GONZALES	1200057254	EFT	8/5/2014	\$2,150.00
DELIA A GONZALES	1200057519	EFT	8/12/2014	\$2,000.00
DELIA A GONZALES	1200057787	EFT	8/19/2014	\$7,900.00
DELIA A GONZALES	1200058021	EFT	8/26/2014	\$2,750.00
YTD Total For DELIA A GONZALES			Is \$131,965.00	
DELISHA THOMAS	467179796	CHECK	3/25/2014	\$86.00
DELISHA THOMAS	467181436	CHECK	4/29/2014	\$43.00
DELISHA THOMAS	467183048	CHECK	5/27/2014	\$43.00
DELISHA THOMAS	467184644	CHECK	6/24/2014	\$43.00
YTD Total For DELISHA THOMAS			Is \$215.00	
DELL MARKETING LP	1200057018	EFT	7/29/2014	\$27,690.83
DELL MARKETING LP	1200057520	EFT	8/12/2014	\$4,333.85
DELL MARKETING LP	1200058022	EFT	8/26/2014	\$10,281.32
DELL MARKETING LP	120604232	CHECK	10/1/2013	\$12,621.19
DELL MARKETING LP	120607575	CHECK	11/12/2013	\$13,137.27
DELL MARKETING LP	120608174	CHECK	11/19/2013	\$4,901.06
DELL MARKETING LP	120608856	CHECK	11/26/2013	\$1,629.46
DELL MARKETING LP	120609317	CHECK	12/3/2013	\$2,044.77
DELL MARKETING LP	120610958	CHECK	12/24/2013	\$50,404.29
DELL MARKETING LP	120611357	CHECK	12/31/2013	\$1,643.74
DELL MARKETING LP	120611859	CHECK	1/7/2014	\$8,218.70
DELL MARKETING LP	120612433	CHECK	1/14/2014	\$2,980.14
DELL MARKETING LP	120613024	CHECK	1/21/2014	\$6,522.37
DELL MARKETING LP	120614581	CHECK	2/11/2014	\$6,961.90
DELL MARKETING LP	120615163	CHECK	2/18/2014	\$3,893.71
DELL MARKETING LP	120615697	CHECK	2/25/2014	\$50,624.44
DELL MARKETING LP	120616754	CHECK	3/11/2014	\$7,049.61
DELL MARKETING LP	120617261	CHECK	3/18/2014	\$12,874.57
DELL MARKETING LP	120617877	CHECK	3/25/2014	\$42,578.34
DELL MARKETING LP	120618472	CHECK	4/1/2014	\$10,387.10
DELL MARKETING LP	120618985	CHECK	4/8/2014	\$10,285.30
DELL MARKETING LP	120619582	CHECK	4/15/2014	\$123,842.13
DELL MARKETING LP	120620123	CHECK	4/22/2014	\$8,343.70
DELL MARKETING LP	120620751	CHECK	4/29/2014	\$19,393.34
DELL MARKETING LP	120621220	CHECK	5/6/2014	\$27,072.17
DELL MARKETING LP	120621777	CHECK	5/13/2014	\$4,011.83
DELL MARKETING LP	120622348	CHECK	5/20/2014	\$21,062.23
DELL MARKETING LP	120622957	CHECK	5/27/2014	\$9,690.45
DELL MARKETING LP	120623372	CHECK	6/3/2014	\$39,780.04
DELL MARKETING LP	120623927	CHECK	6/10/2014	\$3,109.72
DELL MARKETING LP	120624366	CHECK	6/17/2014	\$32,109.35
DELL MARKETING LP	120624963	CHECK	6/24/2014	\$5,874.64
DELL MARKETING LP	120625482	CHECK	7/1/2014	\$8,707.81
DELL MARKETING LP	120626064	CHECK	7/8/2014	\$114,775.96
DELL MARKETING LP	128015397	CHECK	10/15/2013	\$25,725.00
DELL MARKETING LP	467174636	CHECK	12/3/2013	\$1,539.11
YTD Total For DELL MARKETING LP			Is \$736,101.44	

Vendor Name	Payment No	Method	Date	Amount
DELOISE OWENS	120625483	CHECK	7/1/2014	\$73.03
YTD Total For DELOISE OWENS			Is \$73.03	
DELONEY, DAVID L	1200052398	EFT	3/11/2014	\$150.00
YTD Total For DELONEY, DAVID L			Is \$150.00	
DELORES A COLEMAN	467171945	CHECK	10/29/2013	\$15.00
YTD Total For DELORES A COLEMAN			Is \$15.00	
DELTA DALLAS PROTECH LP	120620124	CHECK	4/22/2014	\$6,960.00
DELTA DALLAS PROTECH LP	120620752	CHECK	4/29/2014	\$2,400.00
DELTA DALLAS PROTECH LP	120621778	CHECK	5/13/2014	\$4,800.00
DELTA DALLAS PROTECH LP	120623373	CHECK	6/3/2014	\$4,800.00
DELTA DALLAS PROTECH LP	120624367	CHECK	6/17/2014	\$2,400.00
DELTA DALLAS PROTECH LP	120626479	CHECK	7/15/2014	\$11,520.00
DELTA DALLAS PROTECH LP	120627889	CHECK	8/5/2014	\$2,640.00
YTD Total For DELTA DALLAS PROTECH LP			Is \$35,520.00	
DELTA MANAGEMENT ASSOCIATES INC	1200047895	EFT	10/11/2013	\$314.44
DELTA MANAGEMENT ASSOCIATES INC	1200048274	EFT	10/25/2013	\$321.21
DELTA MANAGEMENT ASSOCIATES INC	1200048715	EFT	11/8/2013	\$321.21
DELTA MANAGEMENT ASSOCIATES INC	1200049159	EFT	11/21/2013	\$321.21
DELTA MANAGEMENT ASSOCIATES INC	1200049547	EFT	12/6/2013	\$366.55
DELTA MANAGEMENT ASSOCIATES INC	1200049957	EFT	12/20/2013	\$321.21
DELTA MANAGEMENT ASSOCIATES INC	1200050313	EFT	1/3/2014	\$353.14
DELTA MANAGEMENT ASSOCIATES INC	1200050735	EFT	1/17/2014	\$528.41
DELTA MANAGEMENT ASSOCIATES INC	1200051157	EFT	1/31/2014	\$528.41
DELTA MANAGEMENT ASSOCIATES INC	1200051621	EFT	2/14/2014	\$496.63
DELTA MANAGEMENT ASSOCIATES INC	1200052119	EFT	2/28/2014	\$480.38
DELTA MANAGEMENT ASSOCIATES INC	1200052534	EFT	3/14/2014	\$817.72
DELTA MANAGEMENT ASSOCIATES INC	1200053034	EFT	3/28/2014	\$378.97
DELTA MANAGEMENT ASSOCIATES INC	1200053499	EFT	4/11/2014	\$333.11
DELTA MANAGEMENT ASSOCIATES INC	1200053975	EFT	4/25/2014	\$333.11
DELTA MANAGEMENT ASSOCIATES INC	1200054408	EFT	5/9/2014	\$333.11
DELTA MANAGEMENT ASSOCIATES INC	1200054929	EFT	5/23/2014	\$333.11
DELTA MANAGEMENT ASSOCIATES INC	1200055370	EFT	6/6/2014	\$252.85
DELTA MANAGEMENT ASSOCIATES INC	1200055827	EFT	6/20/2014	\$290.92
DELTA MANAGEMENT ASSOCIATES INC	1200056330	EFT	7/3/2014	\$157.14
DELTA MANAGEMENT ASSOCIATES INC	1200056759	EFT	7/18/2014	\$172.68
DELTA MANAGEMENT ASSOCIATES INC	1200057182	EFT	8/1/2014	\$157.14
DELTA MANAGEMENT ASSOCIATES INC	1200057721	EFT	8/15/2014	\$157.14
DELTA MANAGEMENT ASSOCIATES INC	1200058224	EFT	8/29/2014	\$157.14
YTD Total For DELTA MANAGEMENT ASSOCIATES INC			Is \$8,226.94	
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467171946	CHECK	10/29/2013	\$763.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467173487	CHECK	11/19/2013	\$763.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467175037	CHECK	12/17/2013	\$763.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467176648	CHECK	1/28/2014	\$763.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467178233	CHECK	2/25/2014	\$763.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467179797	CHECK	3/25/2014	\$763.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467181437	CHECK	4/29/2014	\$763.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467183049	CHECK	5/27/2014	\$763.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467184645	CHECK	6/24/2014	\$753.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467186241	CHECK	7/29/2014	\$753.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467187872	CHECK	8/26/2014	\$753.00
YTD Total For DELUJO WOODSIDE VILLAS APARTMENTS LLC			Is \$8,363.00	
DEMARCUS LOONEY	120612434	CHECK	1/14/2014	\$250.00
YTD Total For DEMARCUS LOONEY			Is \$250.00	
DEMARCUS WARD	1200047556	EFT	10/1/2013	\$4,275.00
DEMARCUS WARD	1200047821	EFT	10/8/2013	\$600.00
DEMARCUS WARD	1200047954	EFT	10/15/2013	\$1,250.00
DEMARCUS WARD	1200048131	EFT	10/22/2013	\$600.00
DEMARCUS WARD	1200048338	EFT	10/29/2013	\$2,450.00
DEMARCUS WARD	1200048561	EFT	11/5/2013	\$450.00

Vendor Name	Payment No	Method	Date	Amount
DEMARCUS WARD	1200048781	EFT	11/12/2013	\$6,875.00
DEMARCUS WARD	1200049006	EFT	11/19/2013	\$5,050.00
DEMARCUS WARD	1200049209	EFT	11/26/2013	\$150.00
DEMARCUS WARD	1200049403	EFT	12/3/2013	\$700.00
DEMARCUS WARD	1200049603	EFT	12/10/2013	\$800.00
DEMARCUS WARD	1200049797	EFT	12/17/2013	\$2,775.00
DEMARCUS WARD	1200050001	EFT	12/24/2013	\$575.00
DEMARCUS WARD	1200050186	EFT	12/31/2013	\$625.00
DEMARCUS WARD	1200050372	EFT	1/7/2014	\$350.00
DEMARCUS WARD	1200050585	EFT	1/14/2014	\$2,300.00
DEMARCUS WARD	1200050789	EFT	1/21/2014	\$550.00
DEMARCUS WARD	1200051001	EFT	1/28/2014	\$600.00
DEMARCUS WARD	1200051227	EFT	2/4/2014	\$200.00
DEMARCUS WARD	1200051465	EFT	2/11/2014	\$1,550.00
DEMARCUS WARD	1200051696	EFT	2/18/2014	\$600.00
DEMARCUS WARD	1200051941	EFT	2/25/2014	\$750.00
DEMARCUS WARD	1200052404	EFT	3/11/2014	\$6,025.00
DEMARCUS WARD	1200052611	EFT	3/18/2014	\$2,850.00
DEMARCUS WARD	1200052872	EFT	3/25/2014	\$1,300.00
DEMARCUS WARD	1200053112	EFT	4/1/2014	\$400.00
DEMARCUS WARD	1200053346	EFT	4/8/2014	\$2,750.00
DEMARCUS WARD	1200053556	EFT	4/15/2014	\$100.00
DEMARCUS WARD	1200053787	EFT	4/22/2014	\$400.00
DEMARCUS WARD	1200054028	EFT	4/29/2014	\$300.00
DEMARCUS WARD	1200054247	EFT	5/6/2014	\$1,550.00
DEMARCUS WARD	1200054480	EFT	5/13/2014	\$3,250.00
DEMARCUS WARD	1200054739	EFT	5/20/2014	\$1,050.00
DEMARCUS WARD	1200055192	EFT	6/3/2014	\$5,231.00
DEMARCUS WARD	1200055430	EFT	6/10/2014	\$800.00
DEMARCUS WARD	1200055899	EFT	6/24/2014	\$2,380.00
DEMARCUS WARD	1200056149	EFT	7/1/2014	\$900.00
DEMARCUS WARD	1200056394	EFT	7/8/2014	\$4,125.00
DEMARCUS WARD	1200056592	EFT	7/15/2014	\$1,000.00
DEMARCUS WARD	1200056816	EFT	7/22/2014	\$600.00
DEMARCUS WARD	1200057019	EFT	7/29/2014	\$3,725.00
DEMARCUS WARD	1200057255	EFT	8/5/2014	\$4,275.00
DEMARCUS WARD	1200057521	EFT	8/12/2014	\$400.00
DEMARCUS WARD	1200057788	EFT	8/19/2014	\$1,900.00
DEMARCUS WARD	1200058023	EFT	8/26/2014	\$150.00
YTD Total For DEMARCUS WARD			Is \$79,536.00	
DEMETRIA BENTLEY	467171947	CHECK	10/29/2013	\$143.00
DEMETRIA BENTLEY	467173488	CHECK	11/19/2013	\$143.00
DEMETRIA BENTLEY	467175038	CHECK	12/17/2013	\$143.00
DEMETRIA BENTLEY	467176649	CHECK	1/28/2014	\$143.00
DEMETRIA BENTLEY	467178234	CHECK	2/25/2014	\$143.00
DEMETRIA BENTLEY	467179798	CHECK	3/25/2014	\$144.00
DEMETRIA BENTLEY	467181438	CHECK	4/29/2014	\$144.00
YTD Total For DEMETRIA BENTLEY			Is \$1,003.00	
DEMETRIA HALL	4670012747	EFT	10/29/2013	\$651.00
DEMETRIA HALL	4670013080	EFT	11/19/2013	\$651.00
DEMETRIA HALL	4670013410	EFT	12/17/2013	\$651.00
DEMETRIA HALL	4670013773	EFT	1/28/2014	\$651.00
DEMETRIA HALL	4670014119	EFT	2/25/2014	\$651.00
DEMETRIA HALL	4670014463	EFT	3/25/2014	\$651.00
DEMETRIA HALL	4670014840	EFT	4/29/2014	\$651.00
DEMETRIA HALL	4670015207	EFT	5/27/2014	\$651.00
DEMETRIA HALL	4670015570	EFT	6/24/2014	\$651.00
YTD Total For DEMETRIA HALL			Is \$5,859.00	
DEMIA MONROE	467171948	CHECK	10/29/2013	\$58.00

Vendor Name	Payment No	Method	Date	Amount
DEMIA MONROE	467173489	CHECK	11/19/2013	\$58.00
DEMIA MONROE	467175039	CHECK	12/17/2013	\$58.00
DEMIA MONROE	467176650	CHECK	1/28/2014	\$58.00
DEMIA MONROE	467178235	CHECK	2/25/2014	\$58.00
DEMIA MONROE	467179799	CHECK	3/25/2014	\$58.00
DEMIA MONROE	467181439	CHECK	4/29/2014	\$58.00
DEMIA MONROE	467183050	CHECK	5/27/2014	\$58.00
DEMIA MONROE	467184646	CHECK	6/24/2014	\$58.00
DEMIA MONROE	467186242	CHECK	7/29/2014	\$58.00
DEMIA MONROE	467187873	CHECK	8/26/2014	\$58.00
YTD Total For DEMIA MONROE			Is \$638.00	
DEMISHA JONES	467182633	CHECK	5/13/2014	\$46.00
DEMISHA JONES	467183051	CHECK	5/27/2014	\$46.00
YTD Total For DEMISHA JONES			Is \$92.00	
DENALI CONSTRUCTION SERVICES	120619583	CHECK	4/15/2014	\$1,524.60
YTD Total For DENALI CONSTRUCTION SERVICES			Is \$1,524.60	
DENICE WILLIAMS	120620125	CHECK	4/22/2014	\$125.00
YTD Total For DENICE WILLIAMS			Is \$125.00	
DENISE & ERNIE JACKSON	120627890	CHECK	8/5/2014	\$125.00
YTD Total For DENISE & ERNIE JACKSON			Is \$125.00	
DENISE L BROWN	120615698	CHECK	2/25/2014	\$150.00
YTD Total For DENISE L BROWN			Is \$150.00	
DENISE MADISON	467171949	CHECK	10/29/2013	\$1,250.00
DENISE MADISON	467173490	CHECK	11/19/2013	\$1,250.00
DENISE MADISON	467175040	CHECK	12/17/2013	\$1,250.00
DENISE MADISON	467176651	CHECK	1/28/2014	\$1,250.00
DENISE MADISON	467178236	CHECK	2/25/2014	\$1,250.00
DENISE MADISON	467179800	CHECK	3/25/2014	\$1,250.00
DENISE MADISON	467181440	CHECK	4/29/2014	\$1,250.00
DENISE MADISON	467183052	CHECK	5/27/2014	\$1,250.00
DENISE MADISON	467184647	CHECK	6/24/2014	\$1,250.00
DENISE MADISON	467186243	CHECK	7/29/2014	\$1,250.00
YTD Total For DENISE MADISON			Is \$12,500.00	
DENISE MATHIS	467171950	CHECK	10/29/2013	\$134.00
DENISE MATHIS	467173491	CHECK	11/19/2013	\$134.00
DENISE MATHIS	467175041	CHECK	12/17/2013	\$134.00
DENISE MATHIS	467176652	CHECK	1/28/2014	\$134.00
DENISE MATHIS	467178237	CHECK	2/25/2014	\$134.00
DENISE MATHIS	467179801	CHECK	3/25/2014	\$134.00
DENISE MATHIS	467181441	CHECK	4/29/2014	\$134.00
DENISE MATHIS	467183053	CHECK	5/27/2014	\$134.00
DENISE MATHIS	467184648	CHECK	6/24/2014	\$134.00
DENISE MATHIS	467186244	CHECK	7/29/2014	\$66.00
DENISE MATHIS	467187874	CHECK	8/26/2014	\$66.00
YTD Total For DENISE MATHIS			Is \$1,338.00	
DENISE PENN	467171951	CHECK	10/29/2013	\$612.00
DENISE PENN	467173492	CHECK	11/19/2013	\$633.00
DENISE PENN	467175042	CHECK	12/17/2013	\$633.00
DENISE PENN	467176653	CHECK	1/28/2014	\$633.00
DENISE PENN	467178238	CHECK	2/25/2014	\$633.00
DENISE PENN	467179802	CHECK	3/25/2014	\$633.00
DENISE PENN	467181442	CHECK	4/29/2014	\$633.00
DENISE PENN	467183054	CHECK	5/27/2014	\$633.00
DENISE PENN	467184649	CHECK	6/24/2014	\$633.00
DENISE PENN	467186245	CHECK	7/29/2014	\$633.00
YTD Total For DENISE PENN			Is \$6,309.00	
DENISHA YOUNG	467187466	CHECK	8/12/2014	\$792.00
DENISHA YOUNG	467187875	CHECK	8/26/2014	\$132.00
YTD Total For DENISHA YOUNG			Is \$924.00	

Vendor Name	Payment No	Method	Date	Amount
DENLEY DR CHRISTIAN CHURCH	120610341	CHECK	12/17/2013	\$350.00
YTD Total For DENLEY DR CHRISTIAN CHURCH			Is \$350.00	
DENNIS E ALVOID	1200048782	EFT	11/12/2013	\$200.00
DENNIS E ALVOID	1200049007	EFT	11/19/2013	\$250.00
DENNIS E ALVOID	1200050002	EFT	12/24/2013	\$100.00
DENNIS E ALVOID	1200050791	EFT	1/21/2014	\$100.00
DENNIS E ALVOID	1200051228	EFT	2/4/2014	\$100.00
DENNIS E ALVOID	1200051466	EFT	2/11/2014	\$100.00
DENNIS E ALVOID	1200051943	EFT	2/25/2014	\$100.00
DENNIS E ALVOID	1200052192	EFT	3/4/2014	\$100.00
DENNIS E ALVOID	1200052405	EFT	3/11/2014	\$100.00
DENNIS E ALVOID	1200052873	EFT	3/25/2014	\$100.00
DENNIS E ALVOID	1200053347	EFT	4/8/2014	\$100.00
DENNIS E ALVOID	1200054481	EFT	5/13/2014	\$100.00
DENNIS E ALVOID	1200054740	EFT	5/20/2014	\$100.00
DENNIS E ALVOID	1200054985	EFT	5/27/2014	\$100.00
DENNIS E ALVOID	1200055900	EFT	6/24/2014	\$400.00
DENNIS E ALVOID	1200056817	EFT	7/22/2014	\$200.00
DENNIS E ALVOID	1200057020	EFT	7/29/2014	\$100.00
DENNIS E ALVOID	1200058024	EFT	8/26/2014	\$100.00
YTD Total For DENNIS E ALVOID			Is \$2,450.00	
DENNIS R CROMAN	120604233	CHECK	10/1/2013	\$470.00
DENNIS R CROMAN	120606432	CHECK	10/29/2013	\$700.00
DENNIS R CROMAN	120607576	CHECK	11/12/2013	\$100.00
DENNIS R CROMAN	120608175	CHECK	11/19/2013	\$610.00
DENNIS R CROMAN	120608857	CHECK	11/26/2013	\$390.00
DENNIS R CROMAN	120609318	CHECK	12/3/2013	\$270.00
DENNIS R CROMAN	120610959	CHECK	12/24/2013	\$100.00
DENNIS R CROMAN	120611358	CHECK	12/31/2013	\$820.00
DENNIS R CROMAN	120613532	CHECK	1/28/2014	\$700.00
DENNIS R CROMAN	120614090	CHECK	2/4/2014	\$480.00
DENNIS R CROMAN	120614582	CHECK	2/11/2014	\$120.00
DENNIS R CROMAN	120615164	CHECK	2/18/2014	\$170.00
DENNIS R CROMAN	120615699	CHECK	2/25/2014	\$630.00
DENNIS R CROMAN	120616302	CHECK	3/4/2014	\$790.00
DENNIS R CROMAN	120616755	CHECK	3/11/2014	\$910.00
DENNIS R CROMAN	120617262	CHECK	3/18/2014	\$140.00
DENNIS R CROMAN	120617878	CHECK	3/25/2014	\$170.00
DENNIS R CROMAN	120618473	CHECK	4/1/2014	\$330.00
DENNIS R CROMAN	120618986	CHECK	4/8/2014	\$200.00
DENNIS R CROMAN	120619584	CHECK	4/15/2014	\$610.00
DENNIS R CROMAN	120620126	CHECK	4/22/2014	\$220.00
DENNIS R CROMAN	120620753	CHECK	4/29/2014	\$270.00
DENNIS R CROMAN	120621221	CHECK	5/6/2014	\$270.00
DENNIS R CROMAN	120622349	CHECK	5/20/2014	\$300.00
DENNIS R CROMAN	120622958	CHECK	5/27/2014	\$270.00
DENNIS R CROMAN	120623374	CHECK	6/3/2014	\$1,020.00
DENNIS R CROMAN	120623928	CHECK	6/10/2014	\$390.00
DENNIS R CROMAN	120624368	CHECK	6/17/2014	\$580.00
DENNIS R CROMAN	120624964	CHECK	6/24/2014	\$260.00
DENNIS R CROMAN	120625484	CHECK	7/1/2014	\$1,350.00
DENNIS R CROMAN	120626065	CHECK	7/8/2014	\$750.00
DENNIS R CROMAN	120626480	CHECK	7/15/2014	\$140.00
DENNIS R CROMAN	120627028	CHECK	7/22/2014	\$250.00
DENNIS R CROMAN	120627411	CHECK	7/29/2014	\$620.00
DENNIS R CROMAN	120627891	CHECK	8/5/2014	\$490.00
DENNIS R CROMAN	120629009	CHECK	8/19/2014	\$150.00
YTD Total For DENNIS R CROMAN			Is \$16,040.00	
DENNY, READE E	1200048043	EFT	10/15/2013	\$209.80

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DENNY, READE E			Is \$209.80	
DENTAL HEALTH PROGRAMS INC	120604234	CHECK	10/1/2013	\$97,109.61
DENTAL HEALTH PROGRAMS INC	120606930	CHECK	11/5/2013	\$23,696.87
DENTAL HEALTH PROGRAMS INC	120609843	CHECK	12/10/2013	\$32,134.04
DENTAL HEALTH PROGRAMS INC	120621222	CHECK	5/6/2014	\$11,763.07
DENTAL HEALTH PROGRAMS INC	120622959	CHECK	5/27/2014	\$167,850.18
DENTAL HEALTH PROGRAMS INC	120624369	CHECK	6/17/2014	\$50,458.40
DENTAL HEALTH PROGRAMS INC	120627892	CHECK	8/5/2014	\$11,781.33
DENTAL HEALTH PROGRAMS INC	120628412	CHECK	8/12/2014	\$59,790.41
YTD Total For DENTAL HEALTH PROGRAMS INC			Is \$454,583.91	
DENTON CO	120604891	CHECK	10/8/2013	\$450.00
DENTON CO	120604892	CHECK	10/8/2013	\$60.00
DENTON CO	120606931	CHECK	11/5/2013	\$90.00
DENTON CO	120615165	CHECK	2/18/2014	\$34.00
DENTON CO	120615700	CHECK	2/25/2014	\$150.00
DENTON CO	120617263	CHECK	3/18/2014	\$30.00
YTD Total For DENTON CO			Is \$814.00	
DENTON VACUUM LLC	1200057257	EFT	8/5/2014	\$148.05
YTD Total For DENTON VACUUM LLC			Is \$148.05	
DENVER ACQUISITION CORPORATION	120612435	CHECK	1/14/2014	\$1,500.00
YTD Total For DENVER ACQUISITION CORPORATION			Is \$1,500.00	
DENVER B RODEN	120608176	CHECK	11/19/2013	\$11.70
YTD Total For DENVER B RODEN			Is \$11.70	
DENVER WINPUMP COMPANY	120608177	CHECK	11/19/2013	\$653.72
YTD Total For DENVER WINPUMP COMPANY			Is \$653.72	
DENZIL & CRYSTAL STERLING	120606932	CHECK	11/5/2013	\$250.00
DENZIL & CRYSTAL STERLING	120619585	CHECK	4/15/2014	\$473.64
YTD Total For DENZIL & CRYSTAL STERLING			Is \$723.64	
DEPARTMENT OF INFORMATION RESOURCES	120604235	CHECK	10/1/2013	\$7,159.21
DEPARTMENT OF INFORMATION RESOURCES	120605341	CHECK	10/15/2013	\$593.48
DEPARTMENT OF INFORMATION RESOURCES	120606433	CHECK	10/29/2013	\$7,168.75
DEPARTMENT OF INFORMATION RESOURCES	120608178	CHECK	11/19/2013	\$8,193.75
DEPARTMENT OF INFORMATION RESOURCES	120609319	CHECK	12/3/2013	\$7,899.37
DEPARTMENT OF INFORMATION RESOURCES	120611860	CHECK	1/7/2014	\$7,824.24
DEPARTMENT OF INFORMATION RESOURCES	120614583	CHECK	2/11/2014	\$595.48
DEPARTMENT OF INFORMATION RESOURCES	120615166	CHECK	2/18/2014	\$6,188.02
DEPARTMENT OF INFORMATION RESOURCES	120615701	CHECK	2/25/2014	\$225.86
DEPARTMENT OF INFORMATION RESOURCES	120616303	CHECK	3/4/2014	\$225.86
DEPARTMENT OF INFORMATION RESOURCES	120616756	CHECK	3/11/2014	\$595.48
DEPARTMENT OF INFORMATION RESOURCES	120617264	CHECK	3/18/2014	\$6,957.98
DEPARTMENT OF INFORMATION RESOURCES	120618987	CHECK	4/8/2014	\$9,369.94
DEPARTMENT OF INFORMATION RESOURCES	120620127	CHECK	4/22/2014	\$1,351.32
DEPARTMENT OF INFORMATION RESOURCES	120620754	CHECK	4/29/2014	\$676.08
DEPARTMENT OF INFORMATION RESOURCES	120621779	CHECK	5/13/2014	\$6,582.92
DEPARTMENT OF INFORMATION RESOURCES	120623929	CHECK	6/10/2014	\$595.48
DEPARTMENT OF INFORMATION RESOURCES	120624370	CHECK	6/17/2014	\$9,088.78
DEPARTMENT OF INFORMATION RESOURCES	120625485	CHECK	7/1/2014	\$8,833.02
DEPARTMENT OF INFORMATION RESOURCES	120627893	CHECK	8/5/2014	\$8,882.07
YTD Total For DEPARTMENT OF INFORMATION RESOURCES			Is \$99,007.09	
DEPARTMENT OF SOCIAL SERVICES	120605121	CHECK	10/11/2013	\$1,156.32
DEPARTMENT OF SOCIAL SERVICES	120606232	CHECK	10/25/2013	\$1,134.23
DEPARTMENT OF SOCIAL SERVICES	120607379	CHECK	11/8/2013	\$1,134.23
DEPARTMENT OF SOCIAL SERVICES	120608662	CHECK	11/21/2013	\$1,134.23
DEPARTMENT OF SOCIAL SERVICES	120609642	CHECK	12/6/2013	\$1,173.86
DEPARTMENT OF SOCIAL SERVICES	120610776	CHECK	12/20/2013	\$1,437.59
DEPARTMENT OF SOCIAL SERVICES	120611642	CHECK	1/3/2014	\$1,477.22
DEPARTMENT OF SOCIAL SERVICES	120612822	CHECK	1/17/2014	\$1,292.62
DEPARTMENT OF SOCIAL SERVICES	120613898	CHECK	1/31/2014	\$1,292.62
DEPARTMENT OF SOCIAL SERVICES	120614936	CHECK	2/14/2014	\$1,243.28

Vendor Name	Payment No	Method	Date	Amount
DEPARTMENT OF SOCIAL SERVICES	120616097	CHECK	2/28/2014	\$1,173.38
DEPARTMENT OF SOCIAL SERVICES	120617021	CHECK	3/14/2014	\$1,298.88
DEPARTMENT OF SOCIAL SERVICES	120618254	CHECK	3/28/2014	\$1,298.88
DEPARTMENT OF SOCIAL SERVICES	120619342	CHECK	4/11/2014	\$1,298.88
DEPARTMENT OF SOCIAL SERVICES	120620550	CHECK	4/25/2014	\$1,298.88
DEPARTMENT OF SOCIAL SERVICES	120621548	CHECK	5/9/2014	\$1,298.88
DEPARTMENT OF SOCIAL SERVICES	120622782	CHECK	5/23/2014	\$1,298.88
DEPARTMENT OF SOCIAL SERVICES	120623726	CHECK	6/6/2014	\$1,364.96
DEPARTMENT OF SOCIAL SERVICES	120624731	CHECK	6/20/2014	\$1,596.56
DEPARTMENT OF SOCIAL SERVICES	120625871	CHECK	7/3/2014	\$1,596.56
DEPARTMENT OF SOCIAL SERVICES	120626830	CHECK	7/18/2014	\$1,662.64
DEPARTMENT OF SOCIAL SERVICES	120627692	CHECK	8/1/2014	\$1,596.55
DEPARTMENT OF SOCIAL SERVICES	120628806	CHECK	8/15/2014	\$1,596.56
DEPARTMENT OF SOCIAL SERVICES	120629860	CHECK	8/29/2014	\$1,596.56
YTD Total For DEPARTMENT OF SOCIAL SERVICES			Is \$32,453.25	
DER GRAPHICS INC	1200050586	EFT	1/14/2014	\$9,936.50
DER GRAPHICS INC	1200051002	EFT	1/28/2014	\$2,080.12
DER GRAPHICS INC	1200051229	EFT	2/4/2014	\$2,788.00
YTD Total For DER GRAPHICS INC			Is \$14,804.62	
DEREK STOVALL	467171952	CHECK	10/29/2013	\$947.00
DEREK STOVALL	467173493	CHECK	11/19/2013	\$947.00
DEREK STOVALL	467175043	CHECK	12/17/2013	\$947.00
DEREK STOVALL	467176654	CHECK	1/28/2014	\$947.00
DEREK STOVALL	467178239	CHECK	2/25/2014	\$947.00
DEREK STOVALL	467179803	CHECK	3/25/2014	\$947.00
DEREK STOVALL	467181443	CHECK	4/29/2014	\$947.00
DEREK STOVALL	467183055	CHECK	5/27/2014	\$947.00
DEREK STOVALL	467184650	CHECK	6/24/2014	\$920.00
DEREK STOVALL	467186246	CHECK	7/29/2014	\$920.00
DEREK STOVALL	467187876	CHECK	8/26/2014	\$920.00
YTD Total For DEREK STOVALL			Is \$10,336.00	
DERNISHA SHERVON GOODEN	467176209	CHECK	1/7/2014	\$876.00
DERNISHA SHERVON GOODEN	467176655	CHECK	1/28/2014	\$146.00
DERNISHA SHERVON GOODEN	467178240	CHECK	2/25/2014	\$146.00
DERNISHA SHERVON GOODEN	467179804	CHECK	3/25/2014	\$156.00
DERNISHA SHERVON GOODEN	467181444	CHECK	4/29/2014	\$156.00
DERNISHA SHERVON GOODEN	467183056	CHECK	5/27/2014	\$156.00
DERNISHA SHERVON GOODEN	467184651	CHECK	6/24/2014	\$156.00
DERNISHA SHERVON GOODEN	467186247	CHECK	7/29/2014	\$156.00
DERNISHA SHERVON GOODEN	467187877	CHECK	8/26/2014	\$156.00
YTD Total For DERNISHA SHERVON GOODEN			Is \$2,104.00	
DERRELL MALTSBERGER	467171953	CHECK	10/29/2013	\$673.00
DERRELL MALTSBERGER	467173494	CHECK	11/19/2013	\$673.00
DERRELL MALTSBERGER	467175044	CHECK	12/17/2013	\$673.00
DERRELL MALTSBERGER	467176656	CHECK	1/28/2014	\$704.00
DERRELL MALTSBERGER	467178241	CHECK	2/25/2014	\$704.00
DERRELL MALTSBERGER	467179805	CHECK	3/25/2014	\$704.00
DERRELL MALTSBERGER	467181445	CHECK	4/29/2014	\$704.00
DERRELL MALTSBERGER	467183057	CHECK	5/27/2014	\$704.00
DERRELL MALTSBERGER	467184652	CHECK	6/24/2014	\$704.00
DERRELL MALTSBERGER	467186248	CHECK	7/29/2014	\$704.00
DERRELL MALTSBERGER	467187878	CHECK	8/26/2014	\$704.00
YTD Total For DERRELL MALTSBERGER			Is \$7,651.00	
DERRICK RAY	467171954	CHECK	10/29/2013	\$855.00
DERRICK RAY	467173495	CHECK	11/19/2013	\$925.00
DERRICK RAY	467175045	CHECK	12/17/2013	\$925.00
DERRICK RAY	467176657	CHECK	1/28/2014	\$925.00
DERRICK RAY	467178242	CHECK	2/25/2014	\$925.00
DERRICK RAY	467179806	CHECK	3/25/2014	\$905.00

Vendor Name	Payment No	Method	Date	Amount
DERRICK RAY	467181446	CHECK	4/29/2014	\$905.00
DERRICK RAY	467183058	CHECK	5/27/2014	\$905.00
DERRICK RAY	467184653	CHECK	6/24/2014	\$905.00
DERRICK RAY	467186249	CHECK	7/29/2014	\$905.00
DERRICK RAY	467187879	CHECK	8/26/2014	\$905.00
YTD Total For DERRICK RAY			Is \$9,985.00	
DERST K AUSTIN	1200047557	EFT	10/1/2013	\$3,450.00
DERST K AUSTIN	1200047823	EFT	10/8/2013	\$400.00
DERST K AUSTIN	1200047955	EFT	10/15/2013	\$1,400.00
DERST K AUSTIN	1200048339	EFT	10/29/2013	\$1,900.00
DERST K AUSTIN	1200048562	EFT	11/5/2013	\$1,400.00
DERST K AUSTIN	1200048784	EFT	11/12/2013	\$400.00
DERST K AUSTIN	1200049008	EFT	11/19/2013	\$150.00
DERST K AUSTIN	1200049210	EFT	11/26/2013	\$300.00
DERST K AUSTIN	1200049405	EFT	12/3/2013	\$400.00
DERST K AUSTIN	1200049604	EFT	12/10/2013	\$900.00
DERST K AUSTIN	1200049799	EFT	12/17/2013	\$300.00
DERST K AUSTIN	1200050003	EFT	12/24/2013	\$1,500.00
DERST K AUSTIN	1200050373	EFT	1/7/2014	\$1,000.00
DERST K AUSTIN	1200050587	EFT	1/14/2014	\$800.00
DERST K AUSTIN	1200051003	EFT	1/28/2014	\$500.00
DERST K AUSTIN	1200051230	EFT	2/4/2014	\$1,300.00
DERST K AUSTIN	1200051468	EFT	2/11/2014	\$300.00
DERST K AUSTIN	1200051697	EFT	2/18/2014	\$600.00
DERST K AUSTIN	1200051945	EFT	2/25/2014	\$1,075.00
DERST K AUSTIN	1200052194	EFT	3/4/2014	\$600.00
DERST K AUSTIN	1200052875	EFT	3/25/2014	\$1,300.00
DERST K AUSTIN	1200053115	EFT	4/1/2014	\$700.00
DERST K AUSTIN	1200053349	EFT	4/8/2014	\$1,300.00
DERST K AUSTIN	1200053788	EFT	4/22/2014	\$900.00
DERST K AUSTIN	1200054029	EFT	4/29/2014	\$800.00
DERST K AUSTIN	1200054483	EFT	5/13/2014	\$1,000.00
DERST K AUSTIN	1200054987	EFT	5/27/2014	\$1,000.00
DERST K AUSTIN	1200055194	EFT	6/3/2014	\$600.00
DERST K AUSTIN	1200055431	EFT	6/10/2014	\$1,000.00
DERST K AUSTIN	1200055660	EFT	6/17/2014	\$400.00
DERST K AUSTIN	1200055901	EFT	6/24/2014	\$800.00
DERST K AUSTIN	1200056150	EFT	7/1/2014	\$300.00
DERST K AUSTIN	1200056396	EFT	7/8/2014	\$500.00
DERST K AUSTIN	1200056593	EFT	7/15/2014	\$500.00
DERST K AUSTIN	1200056819	EFT	7/22/2014	\$1,200.00
DERST K AUSTIN	1200057022	EFT	7/29/2014	\$1,000.00
DERST K AUSTIN	1200057523	EFT	8/12/2014	\$600.00
DERST K AUSTIN	1200057789	EFT	8/19/2014	\$1,600.00
DERST K AUSTIN	1200058026	EFT	8/26/2014	\$400.00
YTD Total For DERST K AUSTIN			Is \$34,575.00	
DESAANGHIA LANE	467182634	CHECK	5/13/2014	\$166.00
DESAANGHIA LANE	467183059	CHECK	5/27/2014	\$83.00
DESAANGHIA LANE	467184654	CHECK	6/24/2014	\$83.00
DESAANGHIA LANE	467186250	CHECK	7/29/2014	\$83.00
DESAANGHIA LANE	467187880	CHECK	8/26/2014	\$83.00
YTD Total For DESAANGHIA LANE			Is \$498.00	
DESHA-DENT, CAROLYN	1200051444	EFT	2/11/2014	\$11.00
YTD Total For DESHA-DENT, CAROLYN			Is \$11.00	
DESHUNNA HALL MYLES	467176210	CHECK	1/7/2014	\$196.00
DESHUNNA HALL MYLES	467176658	CHECK	1/28/2014	\$98.00
DESHUNNA HALL MYLES	467178243	CHECK	2/25/2014	\$98.00
DESHUNNA HALL MYLES	467179807	CHECK	3/25/2014	\$98.00
DESHUNNA HALL MYLES	467181447	CHECK	4/29/2014	\$98.00

Vendor Name	Payment No	Method	Date	Amount
DESHUNNA HALL MYLES	467183060	CHECK	5/27/2014	\$98.00
YTD Total For DESHUNNA HALL MYLES			Is \$686.00	
DESIGN SYSTEMS GROUP INC	1200048785	EFT	11/12/2013	\$350.00
DESIGN SYSTEMS GROUP INC	1200050374	EFT	1/7/2014	\$757.15
DESIGN SYSTEMS GROUP INC	1200051231	EFT	2/4/2014	\$2,550.00
DESIGN SYSTEMS GROUP INC	1200053116	EFT	4/1/2014	\$1,500.00
DESIGN SYSTEMS GROUP INC	1200053789	EFT	4/22/2014	\$279.42
DESIGN SYSTEMS GROUP INC	1200055432	EFT	6/10/2014	\$934.38
DESIGN SYSTEMS GROUP INC	1200057259	EFT	8/5/2014	\$4,510.00
DESIGN SYSTEMS GROUP INC	1200057524	EFT	8/12/2014	\$347.04
YTD Total For DESIGN SYSTEMS GROUP INC			Is \$11,227.99	
DESIREE CUMINS	120625486	CHECK	7/1/2014	\$64.56
YTD Total For DESIREE CUMINS			Is \$64.56	
DESOTO APARTMENTS LTD	120605845	CHECK	10/22/2013	\$703.00
DESOTO APARTMENTS LTD	120608179	CHECK	11/19/2013	\$703.00
DESOTO APARTMENTS LTD	120608858	CHECK	11/26/2013	\$34.50
YTD Total For DESOTO APARTMENTS LTD			Is \$1,440.50	
DESOTO POLICE DEPARTMENT	120624965	CHECK	6/24/2014	\$250.00
YTD Total For DESOTO POLICE DEPARTMENT			Is \$250.00	
DESTINAE S HILL	467185804	CHECK	7/8/2014	\$164.00
DESTINAE S HILL	467186251	CHECK	7/29/2014	\$82.00
DESTINAE S HILL	467187881	CHECK	8/26/2014	\$82.00
YTD Total For DESTINAE S HILL			Is \$328.00	
DESTINY M MOSES	120605846	CHECK	10/22/2013	\$192.16
DESTINY M MOSES	120608859	CHECK	11/26/2013	\$192.16
DESTINY M MOSES	120610342	CHECK	12/17/2013	\$768.64
DESTINY M MOSES	120613025	CHECK	1/21/2014	\$753.76
DESTINY M MOSES	120614091	CHECK	2/4/2014	\$384.32
DESTINY M MOSES	120615167	CHECK	2/18/2014	\$768.64
DESTINY M MOSES	120616304	CHECK	3/4/2014	\$1,537.28
DESTINY M MOSES	120616757	CHECK	3/11/2014	\$1,507.52
DESTINY M MOSES	120618474	CHECK	4/1/2014	\$1,326.52
DESTINY M MOSES	120621223	CHECK	5/6/2014	\$768.64
DESTINY M MOSES	120625487	CHECK	7/1/2014	\$576.48
DESTINY M MOSES	120627894	CHECK	8/5/2014	\$1,921.60
YTD Total For DESTINY M MOSES			Is \$10,697.72	
DESTINY PROPERTY MGMT CO	4670015571	EFT	6/24/2014	\$1,841.00
DESTINY PROPERTY MGMT CO	4670015957	EFT	7/29/2014	\$1,841.00
DESTINY PROPERTY MGMT CO	4670016340	EFT	8/26/2014	\$1,841.00
DESTINY PROPERTY MGMT CO	467171955	CHECK	10/29/2013	\$1,902.00
DESTINY PROPERTY MGMT CO	467173496	CHECK	11/19/2013	\$1,788.00
DESTINY PROPERTY MGMT CO	467174637	CHECK	12/3/2013	\$275.00
DESTINY PROPERTY MGMT CO	467175046	CHECK	12/17/2013	\$1,779.00
DESTINY PROPERTY MGMT CO	467176659	CHECK	1/28/2014	\$1,779.00
DESTINY PROPERTY MGMT CO	467178244	CHECK	2/25/2014	\$1,841.00
DESTINY PROPERTY MGMT CO	467179808	CHECK	3/25/2014	\$1,841.00
DESTINY PROPERTY MGMT CO	467181448	CHECK	4/29/2014	\$1,841.00
DESTINY PROPERTY MGMT CO	467183061	CHECK	5/27/2014	\$1,841.00
YTD Total For DESTINY PROPERTY MGMT CO			Is \$20,410.00	
DETRA G HILL	120604236	CHECK	10/1/2013	\$225.00
DETRA G HILL	120606434	CHECK	10/29/2013	\$575.00
DETRA G HILL	120606933	CHECK	11/5/2013	\$325.00
DETRA G HILL	120608860	CHECK	11/26/2013	\$325.00
DETRA G HILL	120610960	CHECK	12/24/2013	\$325.00
DETRA G HILL	120611359	CHECK	12/31/2013	\$575.00
DETRA G HILL	120612436	CHECK	1/14/2014	\$200.00
DETRA G HILL	120613026	CHECK	1/21/2014	\$525.00
DETRA G HILL	120613533	CHECK	1/28/2014	\$325.00
DETRA G HILL	120615702	CHECK	2/25/2014	\$800.00

Vendor Name	Payment No	Method	Date	Amount
DETRA G HILL	120616758	CHECK	3/11/2014	\$450.00
DETRA G HILL	120617265	CHECK	3/18/2014	\$175.00
DETRA G HILL	120617879	CHECK	3/25/2014	\$100.00
DETRA G HILL	120620128	CHECK	4/22/2014	\$300.00
DETRA G HILL	120621224	CHECK	5/6/2014	\$1,195.00
DETRA G HILL	120623375	CHECK	6/3/2014	\$545.00
DETRA G HILL	120623930	CHECK	6/10/2014	\$100.00
DETRA G HILL	120625488	CHECK	7/1/2014	\$400.00
DETRA G HILL	120627029	CHECK	7/22/2014	\$200.00
DETRA G HILL	120627412	CHECK	7/29/2014	\$310.00
DETRA G HILL	120627895	CHECK	8/5/2014	\$100.00
DETRA G HILL	120629481	CHECK	8/26/2014	\$1,150.00
YTD Total For DETRA G HILL			Is \$9,225.00	
DE-TRI-GROUP-ENTERPRISES LLC	467171933	CHECK	10/29/2013	\$140.00
DE-TRI-GROUP-ENTERPRISES LLC	467173475	CHECK	11/19/2013	\$140.00
DE-TRI-GROUP-ENTERPRISES LLC	467180950	CHECK	4/1/2014	\$560.00
DE-TRI-GROUP-ENTERPRISES LLC	467181423	CHECK	4/29/2014	\$140.00
DE-TRI-GROUP-ENTERPRISES LLC	467183036	CHECK	5/27/2014	\$31.00
DE-TRI-GROUP-ENTERPRISES LLC	467184632	CHECK	6/24/2014	\$156.00
DE-TRI-GROUP-ENTERPRISES LLC	467186229	CHECK	7/29/2014	\$39.00
YTD Total For DE-TRI-GROUP-ENTERPRISES LLC			Is \$1,206.00	
DETTA D CORONA	120622960	CHECK	5/27/2014	\$250.00
YTD Total For DETTA D CORONA			Is \$250.00	
DEVIN R WALTON	467171956	CHECK	10/29/2013	\$65.00
DEVIN R WALTON	467173497	CHECK	11/19/2013	\$65.00
DEVIN R WALTON	467175047	CHECK	12/17/2013	\$65.00
DEVIN R WALTON	467176660	CHECK	1/28/2014	\$65.00
DEVIN R WALTON	467178245	CHECK	2/25/2014	\$65.00
DEVIN R WALTON	467179809	CHECK	3/25/2014	\$65.00
DEVIN R WALTON	467181449	CHECK	4/29/2014	\$65.00
DEVIN R WALTON	467183062	CHECK	5/27/2014	\$65.00
DEVIN R WALTON	467184655	CHECK	6/24/2014	\$65.00
DEVIN R WALTON	467186252	CHECK	7/29/2014	\$65.00
DEVIN R WALTON	467187882	CHECK	8/26/2014	\$65.00
YTD Total For DEVIN R WALTON			Is \$715.00	
DEVONAH WILLIAMS	467177758	CHECK	2/4/2014	\$162.00
DEVONAH WILLIAMS	467178246	CHECK	2/25/2014	\$81.00
DEVONAH WILLIAMS	467179810	CHECK	3/25/2014	\$81.00
DEVONAH WILLIAMS	467181450	CHECK	4/29/2014	\$81.00
DEVONAH WILLIAMS	467183063	CHECK	5/27/2014	\$81.00
DEVONAH WILLIAMS	467184656	CHECK	6/24/2014	\$81.00
DEVONAH WILLIAMS	467186253	CHECK	7/29/2014	\$81.00
DEVONAH WILLIAMS	467187883	CHECK	8/26/2014	\$81.00
YTD Total For DEVONAH WILLIAMS			Is \$729.00	
DEXIS LLC	120622961	CHECK	5/27/2014	\$1,495.00
YTD Total For DEXIS LLC			Is \$1,495.00	
DEZERIE A SERCHION	467177808	CHECK	2/11/2014	\$266.00
DEZERIE A SERCHION	467178247	CHECK	2/25/2014	\$133.00
DEZERIE A SERCHION	467179811	CHECK	3/25/2014	\$133.00
DEZERIE A SERCHION	467181451	CHECK	4/29/2014	\$133.00
DEZERIE A SERCHION	467183064	CHECK	5/27/2014	\$133.00
DEZERIE A SERCHION	467184657	CHECK	6/24/2014	\$133.00
DEZERIE A SERCHION	467186254	CHECK	7/29/2014	\$134.00
DEZERIE A SERCHION	467187884	CHECK	8/26/2014	\$5.00
YTD Total For DEZERIE A SERCHION			Is \$1,070.00	
DFW CAMPER CORRAL	120604237	CHECK	10/1/2013	\$295.00
DFW CAMPER CORRAL	120604893	CHECK	10/8/2013	\$50.00
DFW CAMPER CORRAL	120613534	CHECK	1/28/2014	\$100.00
DFW CAMPER CORRAL	120615703	CHECK	2/25/2014	\$125.00

Vendor Name	Payment No	Method	Date	Amount
DFW CAMPER CORRAL	120616305	CHECK	3/4/2014	\$125.00
DFW CAMPER CORRAL	120618475	CHECK	4/1/2014	\$175.00
DFW CAMPER CORRAL	120620129	CHECK	4/22/2014	\$170.00
DFW CAMPER CORRAL	120621225	CHECK	5/6/2014	\$50.00
DFW CAMPER CORRAL	120624371	CHECK	6/17/2014	\$250.00
DFW CAMPER CORRAL	120625489	CHECK	7/1/2014	\$460.00
DFW CAMPER CORRAL	120628413	CHECK	8/12/2014	\$550.00
DFW CAMPER CORRAL	120629010	CHECK	8/19/2014	\$580.00
YTD Total For DFW CAMPER CORRAL			Is \$2,930.00	
DFW COMMUNICATIONS INC	120612437	CHECK	1/14/2014	\$8,659.60
DFW COMMUNICATIONS INC	120616306	CHECK	3/4/2014	\$1,600.95
DFW COMMUNICATIONS INC	120623931	CHECK	6/10/2014	\$1,125.00
DFW COMMUNICATIONS INC	120625490	CHECK	7/1/2014	\$1,281.86
YTD Total For DFW COMMUNICATIONS INC			Is \$12,667.41	
DFW DEALS LLC	467186255	CHECK	7/29/2014	\$330.00
DFW DEALS LLC	467187885	CHECK	8/26/2014	\$397.00
YTD Total For DFW DEALS LLC			Is \$727.00	
DFW HOMESTEAD LLC	467181026	CHECK	4/15/2014	\$2,192.00
DFW HOMESTEAD LLC	467181452	CHECK	4/29/2014	\$1,096.00
DFW HOMESTEAD LLC	467183065	CHECK	5/27/2014	\$1,096.00
DFW HOMESTEAD LLC	467184658	CHECK	6/24/2014	\$1,096.00
DFW HOMESTEAD LLC	467186256	CHECK	7/29/2014	\$1,096.00
DFW HOMESTEAD LLC	467187886	CHECK	8/26/2014	\$1,096.00
YTD Total For DFW HOMESTEAD LLC			Is \$7,672.00	
DFW INTERNATIONAL COMMUNITY ALLIANCE	120612438	CHECK	1/14/2014	\$300.00
YTD Total For DFW INTERNATIONAL COMMUNITY ALLIANCE			Is \$300.00	
DFW MELODY INC	120620755	CHECK	4/29/2014	\$808.80
DFW MELODY INC	120621226	CHECK	5/6/2014	\$404.40
DFW MELODY INC	120621780	CHECK	5/13/2014	\$404.40
DFW MELODY INC	120624966	CHECK	6/24/2014	\$404.40
DFW MELODY INC	120626481	CHECK	7/15/2014	\$404.40
DFW MELODY INC	120628414	CHECK	8/12/2014	\$404.40
YTD Total For DFW MELODY INC			Is \$2,830.80	
DFW MULTIMEDIA INC	120618988	CHECK	4/8/2014	\$198.35
DFW MULTIMEDIA INC	120627896	CHECK	8/5/2014	\$265.75
DFW MULTIMEDIA INC	120629482	CHECK	8/26/2014	\$206.25
YTD Total For DFW MULTIMEDIA INC			Is \$670.35	
DFW NEW HORIZON	120604894	CHECK	10/8/2013	\$180.34
YTD Total For DFW NEW HORIZON			Is \$180.34	
DFW TECHNOLOGY INC	1200047558	EFT	10/1/2013	\$63,220.00
DFW TECHNOLOGY INC	1200048340	EFT	10/29/2013	\$62,180.00
DFW TECHNOLOGY INC	1200049211	EFT	11/26/2013	\$60,000.00
DFW TECHNOLOGY INC	1200049406	EFT	12/3/2013	\$6,420.00
DFW TECHNOLOGY INC	1200050588	EFT	1/14/2014	\$67,420.00
DFW TECHNOLOGY INC	1200051946	EFT	2/25/2014	\$60,000.00
DFW TECHNOLOGY INC	1200052195	EFT	3/4/2014	\$4,990.00
DFW TECHNOLOGY INC	1200052406	EFT	3/11/2014	\$60,000.00
DFW TECHNOLOGY INC	1200052876	EFT	3/25/2014	\$60,000.00
DFW TECHNOLOGY INC	1200053790	EFT	4/22/2014	\$60,000.00
DFW TECHNOLOGY INC	120622350	CHECK	5/20/2014	\$60,000.00
DFW TECHNOLOGY INC	120624967	CHECK	6/24/2014	\$60,000.00
DFW TECHNOLOGY INC	120627030	CHECK	7/22/2014	\$61,710.00
DFW TECHNOLOGY INC	120629483	CHECK	8/26/2014	\$63,130.00
YTD Total For DFW TECHNOLOGY INC			Is \$749,070.00	
DI ANNA TERRELL	4670012748	EFT	10/29/2013	\$895.00
DI ANNA TERRELL	4670013081	EFT	11/19/2013	\$895.00
DI ANNA TERRELL	4670013411	EFT	12/17/2013	\$895.00
DI ANNA TERRELL	4670013774	EFT	1/28/2014	\$895.00
DI ANNA TERRELL	4670014120	EFT	2/25/2014	\$895.00

Vendor Name	Payment No	Method	Date	Amount
DI ANNA TERRELL	4670014464	EFT	3/25/2014	\$895.00
DI ANNA TERRELL	4670014841	EFT	4/29/2014	\$892.00
DI ANNA TERRELL	4670015208	EFT	5/27/2014	\$892.00
DI ANNA TERRELL	4670015572	EFT	6/24/2014	\$892.00
DI ANNA TERRELL	4670015958	EFT	7/29/2014	\$892.00
DI ANNA TERRELL	4670016341	EFT	8/26/2014	\$892.00
YTD Total For DI ANNA TERRELL			Is \$9,830.00	
DIADEM INVESTMENTS LLC	467171957	CHECK	10/29/2013	\$603.00
DIADEM INVESTMENTS LLC	467173498	CHECK	11/19/2013	\$603.00
DIADEM INVESTMENTS LLC	467175048	CHECK	12/17/2013	\$591.00
DIADEM INVESTMENTS LLC	467176661	CHECK	1/28/2014	\$591.00
DIADEM INVESTMENTS LLC	467178248	CHECK	2/25/2014	\$591.00
DIADEM INVESTMENTS LLC	467179812	CHECK	3/25/2014	\$591.00
DIADEM INVESTMENTS LLC	467181453	CHECK	4/29/2014	\$591.00
DIADEM INVESTMENTS LLC	467183066	CHECK	5/27/2014	\$591.00
DIADEM INVESTMENTS LLC	467184659	CHECK	6/24/2014	\$591.00
DIADEM INVESTMENTS LLC	467186257	CHECK	7/29/2014	\$591.00
DIADEM INVESTMENTS LLC	467187887	CHECK	8/26/2014	\$591.00
YTD Total For DIADEM INVESTMENTS LLC			Is \$6,525.00	
DIAGNOSTIC ASSESSMENT SERVICES INC	1200049212	EFT	11/26/2013	\$11,553.90
DIAGNOSTIC ASSESSMENT SERVICES INC	1200049800	EFT	12/17/2013	\$10,985.10
DIAGNOSTIC ASSESSMENT SERVICES INC	1200050375	EFT	1/7/2014	\$4,832.00
DIAGNOSTIC ASSESSMENT SERVICES INC	1200050589	EFT	1/14/2014	\$7,464.20
DIAGNOSTIC ASSESSMENT SERVICES INC	1200051232	EFT	2/4/2014	\$5,872.50
DIAGNOSTIC ASSESSMENT SERVICES INC	1200051469	EFT	2/11/2014	\$5,304.20
DIAGNOSTIC ASSESSMENT SERVICES INC	1200052407	EFT	3/11/2014	\$6,024.20
DIAGNOSTIC ASSESSMENT SERVICES INC	1200054030	EFT	4/29/2014	\$3,661.70
DIAGNOSTIC ASSESSMENT SERVICES INC	1200054741	EFT	5/20/2014	\$3,661.70
DIAGNOSTIC ASSESSMENT SERVICES INC	1200055433	EFT	6/10/2014	\$5,979.20
DIAGNOSTIC ASSESSMENT SERVICES INC	1200056594	EFT	7/15/2014	\$1,260.00
YTD Total For DIAGNOSTIC ASSESSMENT SERVICES INC			Is \$66,598.70	
DIAGNOSTIC HYBRIDS INC	1200047559	EFT	10/1/2013	\$675.04
DIAGNOSTIC HYBRIDS INC	1200047824	EFT	10/8/2013	\$546.12
DIAGNOSTIC HYBRIDS INC	1200047956	EFT	10/15/2013	\$273.06
DIAGNOSTIC HYBRIDS INC	1200049009	EFT	11/19/2013	\$1,409.72
DIAGNOSTIC HYBRIDS INC	1200050376	EFT	1/7/2014	\$795.86
DIAGNOSTIC HYBRIDS INC	1200050590	EFT	1/14/2014	\$939.68
DIAGNOSTIC HYBRIDS INC	1200050793	EFT	1/21/2014	\$284.53
DIAGNOSTIC HYBRIDS INC	1200051004	EFT	1/28/2014	\$284.53
DIAGNOSTIC HYBRIDS INC	1200051233	EFT	2/4/2014	\$1,391.13
DIAGNOSTIC HYBRIDS INC	1200051698	EFT	2/18/2014	\$286.29
DIAGNOSTIC HYBRIDS INC	1200052613	EFT	3/18/2014	\$1,461.24
DIAGNOSTIC HYBRIDS INC	1200052877	EFT	3/25/2014	\$425.05
DIAGNOSTIC HYBRIDS INC	1200053117	EFT	4/1/2014	\$645.46
DIAGNOSTIC HYBRIDS INC	1200053350	EFT	4/8/2014	\$453.10
DIAGNOSTIC HYBRIDS INC	1200053557	EFT	4/15/2014	\$286.75
DIAGNOSTIC HYBRIDS INC	1200053791	EFT	4/22/2014	\$751.36
DIAGNOSTIC HYBRIDS INC	1200054031	EFT	4/29/2014	\$1,094.14
DIAGNOSTIC HYBRIDS INC	1200054248	EFT	5/6/2014	\$286.75
DIAGNOSTIC HYBRIDS INC	1200054484	EFT	5/13/2014	\$1,497.53
DIAGNOSTIC HYBRIDS INC	1200054988	EFT	5/27/2014	\$711.18
DIAGNOSTIC HYBRIDS INC	1200055195	EFT	6/3/2014	\$286.53
DIAGNOSTIC HYBRIDS INC	1200055434	EFT	6/10/2014	\$537.14
DIAGNOSTIC HYBRIDS INC	1200055661	EFT	6/17/2014	\$286.53
DIAGNOSTIC HYBRIDS INC	1200055902	EFT	6/24/2014	\$1,417.79
DIAGNOSTIC HYBRIDS INC	1200056151	EFT	7/1/2014	\$573.06
DIAGNOSTIC HYBRIDS INC	1200056397	EFT	7/8/2014	\$286.53
DIAGNOSTIC HYBRIDS INC	1200057260	EFT	8/5/2014	\$1,522.55
DIAGNOSTIC HYBRIDS INC	1200057525	EFT	8/12/2014	\$276.13

Vendor Name	Payment No	Method	Date	Amount
DIAGNOSTIC HYBRIDS INC	1200057790	EFT	8/19/2014	\$708.09
DIAGNOSTIC HYBRIDS INC	1200058027	EFT	8/26/2014	\$534.93
YTD Total For DIAGNOSTIC HYBRIDS INC			Is \$20,927.80	
DIANA C CUELLAR	120604238	CHECK	10/1/2013	\$27.12
DIANA C CUELLAR	120604895	CHECK	10/8/2013	\$281.37
DIANA C CUELLAR	120607577	CHECK	11/12/2013	\$141.82
DIANA C CUELLAR	120609844	CHECK	12/10/2013	\$647.77
DIANA C CUELLAR	120613027	CHECK	1/21/2014	\$65.54
YTD Total For DIANA C CUELLAR			Is \$1,163.62	
DIANA E GUZMAN	120604239	CHECK	10/1/2013	\$2,557.50
DIANA E GUZMAN	120604896	CHECK	10/8/2013	\$852.50
DIANA E GUZMAN	120605342	CHECK	10/15/2013	\$110.00
DIANA E GUZMAN	120605847	CHECK	10/22/2013	\$1,677.50
DIANA E GUZMAN	120606435	CHECK	10/29/2013	\$605.00
DIANA E GUZMAN	120606934	CHECK	11/5/2013	\$1,402.50
DIANA E GUZMAN	120607578	CHECK	11/12/2013	\$385.00
DIANA E GUZMAN	120608180	CHECK	11/19/2013	\$1,017.50
DIANA E GUZMAN	120608861	CHECK	11/26/2013	\$1,402.50
DIANA E GUZMAN	120609320	CHECK	12/3/2013	\$440.00
DIANA E GUZMAN	120609845	CHECK	12/10/2013	\$605.00
DIANA E GUZMAN	120610961	CHECK	12/24/2013	\$935.00
DIANA E GUZMAN	120611360	CHECK	12/31/2013	\$550.00
DIANA E GUZMAN	120611861	CHECK	1/7/2014	\$770.00
DIANA E GUZMAN	120613535	CHECK	1/28/2014	\$1,320.00
DIANA E GUZMAN	120614092	CHECK	2/4/2014	\$825.00
DIANA E GUZMAN	120614584	CHECK	2/11/2014	\$1,127.50
DIANA E GUZMAN	120615168	CHECK	2/18/2014	\$330.00
DIANA E GUZMAN	120615704	CHECK	2/25/2014	\$1,072.50
DIANA E GUZMAN	120616307	CHECK	3/4/2014	\$1,210.00
DIANA E GUZMAN	120616759	CHECK	3/11/2014	\$1,072.50
DIANA E GUZMAN	120617266	CHECK	3/18/2014	\$935.00
DIANA E GUZMAN	120617880	CHECK	3/25/2014	\$1,127.50
DIANA E GUZMAN	120618476	CHECK	4/1/2014	\$385.00
DIANA E GUZMAN	120618989	CHECK	4/8/2014	\$1,732.50
DIANA E GUZMAN	120619586	CHECK	4/15/2014	\$1,375.00
DIANA E GUZMAN	120620130	CHECK	4/22/2014	\$1,320.00
DIANA E GUZMAN	120620756	CHECK	4/29/2014	\$1,485.00
DIANA E GUZMAN	120621227	CHECK	5/6/2014	\$1,815.00
DIANA E GUZMAN	120621781	CHECK	5/13/2014	\$2,200.00
DIANA E GUZMAN	120622351	CHECK	5/20/2014	\$330.00
DIANA E GUZMAN	120622962	CHECK	5/27/2014	\$1,017.50
DIANA E GUZMAN	120623376	CHECK	6/3/2014	\$1,595.00
DIANA E GUZMAN	120623932	CHECK	6/10/2014	\$1,430.00
DIANA E GUZMAN	120624372	CHECK	6/17/2014	\$797.50
DIANA E GUZMAN	120625491	CHECK	7/1/2014	\$2,337.50
DIANA E GUZMAN	120626066	CHECK	7/8/2014	\$1,705.00
DIANA E GUZMAN	120627031	CHECK	7/22/2014	\$550.00
DIANA E GUZMAN	120627897	CHECK	8/5/2014	\$1,237.50
DIANA E GUZMAN	120628415	CHECK	8/12/2014	\$1,100.00
DIANA E GUZMAN	120629011	CHECK	8/19/2014	\$715.00
DIANA E GUZMAN	120629484	CHECK	8/26/2014	\$742.50
YTD Total For DIANA E GUZMAN			Is \$46,200.00	
DIANA E LOFTON-SALLARD	4670012749	EFT	10/29/2013	\$933.00
DIANA E LOFTON-SALLARD	4670013082	EFT	11/19/2013	\$933.00
DIANA E LOFTON-SALLARD	4670013412	EFT	12/17/2013	\$933.00
DIANA E LOFTON-SALLARD	4670013775	EFT	1/28/2014	\$933.00
DIANA E LOFTON-SALLARD	4670014121	EFT	2/25/2014	\$933.00
DIANA E LOFTON-SALLARD	4670014465	EFT	3/25/2014	\$933.00
DIANA E LOFTON-SALLARD	4670014842	EFT	4/29/2014	\$933.00

Vendor Name	Payment No	Method	Date	Amount
DIANA E LOFTON-SALLARD	4670015209	EFT	5/27/2014	\$933.00
DIANA E LOFTON-SALLARD	4670015573	EFT	6/24/2014	\$933.00
DIANA E LOFTON-SALLARD	4670015959	EFT	7/29/2014	\$933.00
DIANA E LOFTON-SALLARD	4670016342	EFT	8/26/2014	\$933.00
YTD Total For DIANA E LOFTON-SALLARD			Is \$10,263.00	
DIANA GRAFTON	120628416	CHECK	8/12/2014	\$1,548.00
YTD Total For DIANA GRAFTON			Is \$1,548.00	
DIANA R SETTIMI	120615705	CHECK	2/25/2014	\$49.84
YTD Total For DIANA R SETTIMI			Is \$49.84	
DIANDRA D WADE	467171958	CHECK	10/29/2013	\$23.00
DIANDRA D WADE	467173499	CHECK	11/19/2013	\$23.00
DIANDRA D WADE	467175049	CHECK	12/17/2013	\$23.00
DIANDRA D WADE	467176662	CHECK	1/28/2014	\$23.00
DIANDRA D WADE	467178249	CHECK	2/25/2014	\$23.00
DIANDRA D WADE	467179813	CHECK	3/25/2014	\$23.00
DIANDRA D WADE	467181454	CHECK	4/29/2014	\$23.00
DIANDRA D WADE	467183067	CHECK	5/27/2014	\$23.00
DIANDRA D WADE	467184660	CHECK	6/24/2014	\$23.00
DIANDRA D WADE	467186258	CHECK	7/29/2014	\$23.00
YTD Total For DIANDRA D WADE			Is \$230.00	
DIANE CHESSHIR	467171959	CHECK	10/29/2013	\$806.00
DIANE CHESSHIR	467173500	CHECK	11/19/2013	\$806.00
DIANE CHESSHIR	467175050	CHECK	12/17/2013	\$1,040.00
DIANE CHESSHIR	467176127	CHECK	12/24/2013	\$234.00
DIANE CHESSHIR	467176663	CHECK	1/28/2014	\$1,040.00
DIANE CHESSHIR	467178250	CHECK	2/25/2014	\$1,040.00
DIANE CHESSHIR	467179814	CHECK	3/25/2014	\$1,040.00
DIANE CHESSHIR	467181455	CHECK	4/29/2014	\$1,040.00
DIANE CHESSHIR	467183068	CHECK	5/27/2014	\$1,040.00
DIANE CHESSHIR	467184661	CHECK	6/24/2014	\$1,040.00
DIANE CHESSHIR	467186259	CHECK	7/29/2014	\$1,040.00
DIANE CHESSHIR	467187888	CHECK	8/26/2014	\$1,040.00
YTD Total For DIANE CHESSHIR			Is \$11,206.00	
DIANE HILL	4670012750	EFT	10/29/2013	\$969.00
DIANE HILL	4670013083	EFT	11/19/2013	\$969.00
DIANE HILL	4670013413	EFT	12/17/2013	\$969.00
DIANE HILL	4670013776	EFT	1/28/2014	\$969.00
DIANE HILL	4670014122	EFT	2/25/2014	\$969.00
DIANE HILL	4670014466	EFT	3/25/2014	\$969.00
DIANE HILL	4670014843	EFT	4/29/2014	\$969.00
DIANE HILL	4670015210	EFT	5/27/2014	\$969.00
DIANE HILL	4670015574	EFT	6/24/2014	\$1,007.00
DIANE HILL	4670015960	EFT	7/29/2014	\$995.00
DIANE HILL	4670016343	EFT	8/26/2014	\$995.00
YTD Total For DIANE HILL			Is \$10,749.00	
DIANE M JACKSON	467171960	CHECK	10/29/2013	\$825.00
DIANE M JACKSON	467173501	CHECK	11/19/2013	\$825.00
DIANE M JACKSON	467175051	CHECK	12/17/2013	\$825.00
DIANE M JACKSON	467176664	CHECK	1/28/2014	\$825.00
DIANE M JACKSON	467178251	CHECK	2/25/2014	\$825.00
DIANE M JACKSON	467179815	CHECK	3/25/2014	\$825.00
DIANE M JACKSON	467181027	CHECK	4/15/2014	\$36.00
DIANE M JACKSON	467181456	CHECK	4/29/2014	\$861.00
DIANE M JACKSON	467183069	CHECK	5/27/2014	\$861.00
DIANE M JACKSON	467184662	CHECK	6/24/2014	\$861.00
DIANE M JACKSON	467186260	CHECK	7/29/2014	\$861.00
DIANE M JACKSON	467187889	CHECK	8/26/2014	\$861.00
YTD Total For DIANE M JACKSON			Is \$9,291.00	
DIANE NGUYEN	467187890	CHECK	8/26/2014	\$2,130.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DIANE NGUYEN			Is \$2,130.00	
DIANE SMITH	467171961	CHECK	10/29/2013	\$166.00
DIANE SMITH	467173502	CHECK	11/19/2013	\$850.00
DIANE SMITH	467175052	CHECK	12/17/2013	\$850.00
DIANE SMITH	467176665	CHECK	1/28/2014	\$850.00
DIANE SMITH	467178252	CHECK	2/25/2014	\$850.00
DIANE SMITH	467179816	CHECK	3/25/2014	\$850.00
DIANE SMITH	467181457	CHECK	4/29/2014	\$850.00
DIANE SMITH	467183070	CHECK	5/27/2014	\$850.00
DIANE SMITH	467184663	CHECK	6/24/2014	\$850.00
DIANE SMITH	467186261	CHECK	7/29/2014	\$850.00
DIANE SMITH	467187891	CHECK	8/26/2014	\$850.00
YTD Total For DIANE SMITH			Is \$8,666.00	
DIBBLE, KAREN CROFT	4700000672	EFT	4/8/2014	\$416.23
YTD Total For DIBBLE, KAREN CROFT			Is \$416.23	
DICK & MARGIE KYSER	120604240	CHECK	10/1/2013	\$231.88
DICK & MARGIE KYSER	467171962	CHECK	10/29/2013	\$345.00
DICK & MARGIE KYSER	467173503	CHECK	11/19/2013	\$345.00
DICK & MARGIE KYSER	467175053	CHECK	12/17/2013	\$345.00
DICK & MARGIE KYSER	467176666	CHECK	1/28/2014	\$345.00
DICK & MARGIE KYSER	467178253	CHECK	2/25/2014	\$345.00
DICK & MARGIE KYSER	467179817	CHECK	3/25/2014	\$331.00
DICK & MARGIE KYSER	467181458	CHECK	4/29/2014	\$331.00
DICK & MARGIE KYSER	467183071	CHECK	5/27/2014	\$331.00
DICK & MARGIE KYSER	467184664	CHECK	6/24/2014	\$331.00
DICK & MARGIE KYSER	467186262	CHECK	7/29/2014	\$331.00
DICK & MARGIE KYSER	467187892	CHECK	8/26/2014	\$331.00
YTD Total For DICK & MARGIE KYSER			Is \$3,942.88	
DICK P WOOD JR PC	1200047560	EFT	10/1/2013	\$200.00
DICK P WOOD JR PC	1200048341	EFT	10/29/2013	\$300.00
DICK P WOOD JR PC	1200048786	EFT	11/12/2013	\$100.00
DICK P WOOD JR PC	1200049213	EFT	11/26/2013	\$200.00
DICK P WOOD JR PC	1200049801	EFT	12/17/2013	\$100.00
DICK P WOOD JR PC	1200050591	EFT	1/14/2014	\$100.00
DICK P WOOD JR PC	1200050794	EFT	1/21/2014	\$100.00
DICK P WOOD JR PC	1200051699	EFT	2/18/2014	\$100.00
DICK P WOOD JR PC	1200051947	EFT	2/25/2014	\$100.00
DICK P WOOD JR PC	1200052196	EFT	3/4/2014	\$200.00
DICK P WOOD JR PC	1200053118	EFT	4/1/2014	\$100.00
DICK P WOOD JR PC	1200053792	EFT	4/22/2014	\$100.00
DICK P WOOD JR PC	1200054485	EFT	5/13/2014	\$200.00
DICK P WOOD JR PC	1200054742	EFT	5/20/2014	\$100.00
DICK P WOOD JR PC	1200055903	EFT	6/24/2014	\$100.00
DICK P WOOD JR PC	1200056595	EFT	7/15/2014	\$200.00
DICK P WOOD JR PC	1200057023	EFT	7/29/2014	\$100.00
DICK P WOOD JR PC	1200057261	EFT	8/5/2014	\$100.00
YTD Total For DICK P WOOD JR PC			Is \$2,500.00	
DICK PFEIL/DBA DICK PFEIL PROPERTIES	120605848	CHECK	10/22/2013	\$700.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	120608181	CHECK	11/19/2013	\$700.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	120610962	CHECK	12/24/2013	\$700.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	120613028	CHECK	1/21/2014	\$700.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	120615706	CHECK	2/25/2014	\$700.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	120617267	CHECK	3/18/2014	\$700.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467171963	CHECK	10/29/2013	\$661.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467173504	CHECK	11/19/2013	\$661.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467175054	CHECK	12/17/2013	\$661.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467176667	CHECK	1/28/2014	\$661.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467178254	CHECK	2/25/2014	\$661.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467179818	CHECK	3/25/2014	\$661.00

Vendor Name	Payment No	Method	Date	Amount
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467181459	CHECK	4/29/2014	\$661.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467183072	CHECK	5/27/2014	\$661.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467184665	CHECK	6/24/2014	\$661.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467186263	CHECK	7/29/2014	\$661.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467187893	CHECK	8/26/2014	\$578.00
YTD Total For DICK PFEIL/DBA DICK PFEIL PROPERTIES			Is \$11,388.00	
DICKERSON, KETA RENEE	1200047647	EFT	10/1/2013	\$292.46
DICKERSON, KETA RENEE	1200053853	EFT	4/22/2014	\$1,500.00
DICKERSON, KETA RENEE	1200056881	EFT	7/22/2014	\$214.13
YTD Total For DICKERSON, KETA RENEE			Is \$2,006.59	
DICKISON, DIANN L	1200055196	EFT	6/3/2014	\$95.62
YTD Total For DICKISON, DIANN L			Is \$95.62	
DICKMAN DAVENPORT INC	120628417	CHECK	8/12/2014	\$797.96
YTD Total For DICKMAN DAVENPORT INC			Is \$797.96	
DIKASHA TILLEY	467181460	CHECK	4/29/2014	\$80.00
DIKASHA TILLEY	467183073	CHECK	5/27/2014	\$40.00
DIKASHA TILLEY	467184666	CHECK	6/24/2014	\$40.00
DIKASHA TILLEY	467186264	CHECK	7/29/2014	\$40.00
DIKASHA TILLEY	467187894	CHECK	8/26/2014	\$40.00
YTD Total For DIKASHA TILLEY			Is \$240.00	
DILCIA NUNEZ	120608182	CHECK	11/19/2013	\$300.00
YTD Total For DILCIA NUNEZ			Is \$300.00	
DILLINGER, NATHAN	1200048031	EFT	10/15/2013	\$53.64
DILLINGER, NATHAN	1200049090	EFT	11/19/2013	\$209.05
YTD Total For DILLINGER, NATHAN			Is \$262.69	
DILLON EQUIPMENT COMPANY	120616308	CHECK	3/4/2014	\$1,514.40
YTD Total For DILLON EQUIPMENT COMPANY			Is \$1,514.40	
DIMCO STEEL	120606935	CHECK	11/5/2013	\$824.90
DIMCO STEEL	120613029	CHECK	1/21/2014	\$495.00
DIMCO STEEL	120618477	CHECK	4/1/2014	\$1,206.00
DIMCO STEEL	120620131	CHECK	4/22/2014	\$494.00
DIMCO STEEL	120624968	CHECK	6/24/2014	\$807.00
DIMCO STEEL	120626067	CHECK	7/8/2014	\$399.00
DIMCO STEEL	120628418	CHECK	8/12/2014	\$230.62
YTD Total For DIMCO STEEL			Is \$4,456.52	
DIMITRI DUBE PC	120616760	CHECK	3/11/2014	\$500.00
DIMITRI DUBE PC	120620757	CHECK	4/29/2014	\$1,100.00
DIMITRI DUBE PC	120627413	CHECK	7/29/2014	\$400.00
DIMITRI DUBE PC	120629012	CHECK	8/19/2014	\$400.00
DIMITRI DUBE PC	120629485	CHECK	8/26/2014	\$400.00
YTD Total For DIMITRI DUBE PC			Is \$2,800.00	
DINERITE LLC	120611862	CHECK	1/7/2014	\$2,234.54
DINERITE LLC	120614093	CHECK	2/4/2014	\$540.69
DINERITE LLC	120615169	CHECK	2/18/2014	\$2,078.24
DINERITE LLC	120617268	CHECK	3/18/2014	\$1,627.50
DINERITE LLC	120617881	CHECK	3/25/2014	\$485.74
DINERITE LLC	120621228	CHECK	5/6/2014	\$1,389.60
DINERITE LLC	120621782	CHECK	5/13/2014	\$1,516.86
DINERITE LLC	120622352	CHECK	5/20/2014	\$1,524.99
DINERITE LLC	120622963	CHECK	5/27/2014	\$1,011.64
DINERITE LLC	120623377	CHECK	6/3/2014	\$612.71
DINERITE LLC	120623933	CHECK	6/10/2014	\$1,308.36
DINERITE LLC	120624373	CHECK	6/17/2014	\$235.87
DINERITE LLC	120626068	CHECK	7/8/2014	\$321.44
DINERITE LLC	120627898	CHECK	8/5/2014	\$3,612.90
DINERITE LLC	120628419	CHECK	8/12/2014	\$1,516.86
DINERITE LLC	120629013	CHECK	8/19/2014	\$3,261.92
DINERITE LLC	120629486	CHECK	8/26/2014	\$1,315.60
YTD Total For DINERITE LLC			Is \$24,595.46	

Vendor Name	Payment No	Method	Date	Amount
DINH, DANG	1200054730	EFT	5/20/2014	\$40.15
YTD Total For DINH, DANG			Is \$40.15	
DINORAH LEWIS	467187895	CHECK	8/26/2014	\$40.00
YTD Total For DINORAH LEWIS			Is \$40.00	
DION L & DIANA M TAYLOR	120613030	CHECK	1/21/2014	\$4,000.00
YTD Total For DION L & DIANA M TAYLOR			Is \$4,000.00	
DIONISIA L JOHNSON	467187404	CHECK	8/5/2014	\$162.00
DIONISIA L JOHNSON	467187896	CHECK	8/26/2014	\$81.00
YTD Total For DIONISIA L JOHNSON			Is \$243.00	
DIONN WRIGHT	120619587	CHECK	4/15/2014	\$229.04
YTD Total For DIONN WRIGHT			Is \$229.04	
DIONNA L CROSBY	467185805	CHECK	7/8/2014	\$62.00
DIONNA L CROSBY	467186265	CHECK	7/29/2014	\$31.00
YTD Total For DIONNA L CROSBY			Is \$93.00	
DIRECT ENERGY	120604242	CHECK	10/1/2013	\$15,701.06
DIRECT ENERGY	120604243	CHECK	10/1/2013	\$219.03
DIRECT ENERGY	120604898	CHECK	10/8/2013	\$12,200.94
DIRECT ENERGY	120605343	CHECK	10/15/2013	\$1,257.75
DIRECT ENERGY	120606436	CHECK	10/29/2013	\$90.00
DIRECT ENERGY	120606438	CHECK	10/29/2013	\$10,414.35
DIRECT ENERGY	120606936	CHECK	11/5/2013	\$641.45
DIRECT ENERGY	120606940	CHECK	11/5/2013	\$21,770.42
DIRECT ENERGY	120607579	CHECK	11/12/2013	\$89.60
DIRECT ENERGY	120607580	CHECK	11/12/2013	\$7,052.62
DIRECT ENERGY	120608183	CHECK	11/19/2013	\$1,624.84
DIRECT ENERGY	120608184	CHECK	11/19/2013	\$90.00
DIRECT ENERGY	120608862	CHECK	11/26/2013	\$560.21
DIRECT ENERGY	120608863	CHECK	11/26/2013	\$90.00
DIRECT ENERGY	120609849	CHECK	12/10/2013	\$17,845.84
DIRECT ENERGY	120610343	CHECK	12/17/2013	\$348.64
DIRECT ENERGY	120610344	CHECK	12/17/2013	\$5,345.59
DIRECT ENERGY	120610963	CHECK	12/24/2013	\$77.04
DIRECT ENERGY	120611361	CHECK	12/31/2013	\$65.29
DIRECT ENERGY	120611362	CHECK	12/31/2013	\$1,797.31
DIRECT ENERGY	120611867	CHECK	1/7/2014	\$22,803.31
DIRECT ENERGY	120611868	CHECK	1/7/2014	\$83.73
DIRECT ENERGY	120612439	CHECK	1/14/2014	\$153.61
DIRECT ENERGY	120612440	CHECK	1/14/2014	\$5,932.16
DIRECT ENERGY	120613031	CHECK	1/21/2014	\$5,859.03
DIRECT ENERGY	120613032	CHECK	1/21/2014	\$86.59
DIRECT ENERGY	120613536	CHECK	1/28/2014	\$180.00
DIRECT ENERGY	120613537	CHECK	1/28/2014	\$1,376.42
DIRECT ENERGY	120614585	CHECK	2/11/2014	\$180.00
DIRECT ENERGY	120615170	CHECK	2/18/2014	\$180.00
DIRECT ENERGY	120615707	CHECK	2/25/2014	\$90.00
DIRECT ENERGY	120616309	CHECK	3/4/2014	\$506.05
DIRECT ENERGY	120616310	CHECK	3/4/2014	\$1,887.42
DIRECT ENERGY	120616761	CHECK	3/11/2014	\$2,517.37
DIRECT ENERGY	120617269	CHECK	3/18/2014	\$3,298.98
DIRECT ENERGY	120617882	CHECK	3/25/2014	\$3,424.34
DIRECT ENERGY	120617883	CHECK	3/25/2014	\$180.00
DIRECT ENERGY	120618478	CHECK	4/1/2014	\$5,572.93
DIRECT ENERGY	120618479	CHECK	4/1/2014	\$141.27
DIRECT ENERGY	120618990	CHECK	4/8/2014	\$5,734.00
DIRECT ENERGY	120620133	CHECK	4/22/2014	\$7,122.08
DIRECT ENERGY	120621229	CHECK	5/6/2014	\$5,630.91
DIRECT ENERGY	120621783	CHECK	5/13/2014	\$108.27
DIRECT ENERGY	120621784	CHECK	5/13/2014	\$1,593.92
DIRECT ENERGY	120622353	CHECK	5/20/2014	\$2,595.17

Vendor Name	Payment No	Method	Date	Amount
DIRECT ENERGY	120622354	CHECK	5/20/2014	\$178.18
DIRECT ENERGY	120622964	CHECK	5/27/2014	\$136.46
DIRECT ENERGY	120623378	CHECK	6/3/2014	\$5,832.19
DIRECT ENERGY	120623934	CHECK	6/10/2014	\$970.40
DIRECT ENERGY	120623935	CHECK	6/10/2014	\$90.00
DIRECT ENERGY	120624374	CHECK	6/17/2014	\$68.60
DIRECT ENERGY	120624375	CHECK	6/17/2014	\$908.04
DIRECT ENERGY	120625493	CHECK	7/1/2014	\$9,899.23
DIRECT ENERGY	120626069	CHECK	7/8/2014	\$1,116.01
DIRECT ENERGY	120627032	CHECK	7/22/2014	\$2,656.92
DIRECT ENERGY	120627414	CHECK	7/29/2014	\$90.00
DIRECT ENERGY	120628422	CHECK	8/12/2014	\$12,566.95
DIRECT ENERGY	120628423	CHECK	8/12/2014	\$88.77
DIRECT ENERGY	120629487	CHECK	8/26/2014	\$2,142.97
YTD Total For DIRECT ENERGY			Is \$211,264.26	
DIRECT ENERGY MARKETING INC	120605344	CHECK	10/15/2013	\$137.22
DIRECT ENERGY MARKETING INC	120606439	CHECK	10/29/2013	\$99.35
DIRECT ENERGY MARKETING INC	120607581	CHECK	11/12/2013	\$403.42
DIRECT ENERGY MARKETING INC	120608185	CHECK	11/19/2013	\$359.58
DIRECT ENERGY MARKETING INC	120611869	CHECK	1/7/2014	\$440.52
DIRECT ENERGY MARKETING INC	120612441	CHECK	1/14/2014	\$195.69
DIRECT ENERGY MARKETING INC	120613033	CHECK	1/21/2014	\$181.65
DIRECT ENERGY MARKETING INC	120616762	CHECK	3/11/2014	\$1,385.14
DIRECT ENERGY MARKETING INC	120617884	CHECK	3/25/2014	\$744.51
DIRECT ENERGY MARKETING INC	120620134	CHECK	4/22/2014	\$1,200.00
DIRECT ENERGY MARKETING INC	120620135	CHECK	4/22/2014	\$180.00
DIRECT ENERGY MARKETING INC	120625494	CHECK	7/1/2014	\$1,000.00
YTD Total For DIRECT ENERGY MARKETING INC			Is \$6,327.08	
DIRECT MAIL PARTNERS	120611275	CHECK	12/26/2013	\$0.00
YTD Total For DIRECT MAIL PARTNERS			Is \$0.00	
DIRECTV INC	120604244	CHECK	10/1/2013	\$114.00
DIRECTV INC	120604899	CHECK	10/8/2013	\$83.45
DIRECTV INC	120606440	CHECK	10/29/2013	\$27.00
DIRECTV INC	120606941	CHECK	11/5/2013	\$167.40
DIRECTV INC	120607582	CHECK	11/12/2013	\$106.77
DIRECTV INC	120608186	CHECK	11/19/2013	\$1,166.88
DIRECTV INC	120609321	CHECK	12/3/2013	\$608.68
DIRECTV INC	120609850	CHECK	12/10/2013	\$96.68
DIRECTV INC	120610345	CHECK	12/17/2013	\$27.00
DIRECTV INC	120611870	CHECK	1/7/2014	\$82.04
DIRECTV INC	120612442	CHECK	1/14/2014	\$192.68
DIRECTV INC	120613034	CHECK	1/21/2014	\$27.00
DIRECTV INC	120614094	CHECK	2/4/2014	\$117.90
DIRECTV INC	120614586	CHECK	2/11/2014	\$96.68
DIRECTV INC	120615171	CHECK	2/18/2014	\$27.00
DIRECTV INC	120616311	CHECK	3/4/2014	\$117.90
DIRECTV INC	120617270	CHECK	3/18/2014	\$121.50
DIRECTV INC	120618480	CHECK	4/1/2014	\$47.60
DIRECTV INC	120619588	CHECK	4/15/2014	\$184.99
DIRECTV INC	120621230	CHECK	5/6/2014	\$36.00
DIRECTV INC	120621785	CHECK	5/13/2014	\$861.85
DIRECTV INC	120622965	CHECK	5/27/2014	\$27.00
DIRECTV INC	120623936	CHECK	6/10/2014	\$36.00
DIRECTV INC	120624376	CHECK	6/17/2014	\$96.68
DIRECTV INC	120625495	CHECK	7/1/2014	\$110.00
DIRECTV INC	120626482	CHECK	7/15/2014	\$135.68
DIRECTV INC	120627033	CHECK	7/22/2014	\$81.90
DIRECTV INC	120627899	CHECK	8/5/2014	\$36.00
DIRECTV INC	120628424	CHECK	8/12/2014	\$145.99

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DIRECTV INC			Is \$4,980.25	
DISCUS GRAPHICS	120604245	CHECK	10/1/2013	\$159.30
DISCUS GRAPHICS	120608187	CHECK	11/19/2013	\$713.92
DISCUS GRAPHICS	120609851	CHECK	12/10/2013	\$1,664.20
DISCUS GRAPHICS	120612443	CHECK	1/14/2014	\$159.30
DISCUS GRAPHICS	120622966	CHECK	5/27/2014	\$2,172.44
YTD Total For DISCUS GRAPHICS			Is \$4,869.16	
DISH NETWORK LLC	120604246	CHECK	10/1/2013	\$124.62
DISH NETWORK LLC	120606942	CHECK	11/5/2013	\$152.62
DISH NETWORK LLC	120606943	CHECK	11/5/2013	\$124.62
DISH NETWORK LLC	120608864	CHECK	11/26/2013	\$110.62
DISH NETWORK LLC	120608865	CHECK	11/26/2013	\$159.62
DISH NETWORK LLC	120610346	CHECK	12/17/2013	\$124.62
DISH NETWORK LLC	120610964	CHECK	12/24/2013	\$152.62
DISH NETWORK LLC	120610965	CHECK	12/24/2013	\$117.62
DISH NETWORK LLC	120612444	CHECK	1/14/2014	\$131.62
DISH NETWORK LLC	120613538	CHECK	1/28/2014	\$117.62
DISH NETWORK LLC	120613539	CHECK	1/28/2014	\$152.62
DISH NETWORK LLC	120614587	CHECK	2/11/2014	\$137.62
DISH NETWORK LLC	120615172	CHECK	2/18/2014	\$158.62
DISH NETWORK LLC	120615173	CHECK	2/18/2014	\$130.62
DISH NETWORK LLC	120616763	CHECK	3/11/2014	\$130.62
DISH NETWORK LLC	120618481	CHECK	4/1/2014	\$130.62
DISH NETWORK LLC	120618482	CHECK	4/1/2014	\$123.62
DISH NETWORK LLC	120618483	CHECK	4/1/2014	\$158.62
DISH NETWORK LLC	120620136	CHECK	4/22/2014	\$130.62
DISH NETWORK LLC	120620758	CHECK	4/29/2014	\$165.62
DISH NETWORK LLC	120621231	CHECK	5/6/2014	\$130.62
DISH NETWORK LLC	120623379	CHECK	6/3/2014	\$123.62
DISH NETWORK LLC	120623380	CHECK	6/3/2014	\$165.62
DISH NETWORK LLC	120624969	CHECK	6/24/2014	\$130.62
DISH NETWORK LLC	120624970	CHECK	6/24/2014	\$130.62
DISH NETWORK LLC	120624971	CHECK	6/24/2014	\$165.62
DISH NETWORK LLC	120626070	CHECK	7/8/2014	\$137.62
DISH NETWORK LLC	120627034	CHECK	7/22/2014	\$158.62
DISH NETWORK LLC	120627415	CHECK	7/29/2014	\$123.62
DISH NETWORK LLC	120628425	CHECK	8/12/2014	\$143.26
DISH NETWORK LLC	120629488	CHECK	8/26/2014	\$158.62
DISH NETWORK LLC	120629489	CHECK	8/26/2014	\$130.62
YTD Total For DISH NETWORK LLC			Is \$4,434.48	
DISPUTE MEDIATION SVC INC	1200047825	EFT	10/8/2013	\$6,250.00
YTD Total For DISPUTE MEDIATION SVC INC			Is \$6,250.00	
DISPUTE RESOLUTION CENTER	120616764	CHECK	3/11/2014	\$100.00
YTD Total For DISPUTE RESOLUTION CENTER			Is \$100.00	
DISTRICT 4 EXTENSION ASSOCIATION OF FAMILY AND CONSUMER SC	120609322	CHECK	12/3/2013	\$150.00
YTD Total For DISTRICT 4 EXTENSION ASSOCIATION OF FAMILY AND CONSUMER SCIENCES			Is \$150.00	
DISTRICT OF COLUMBIA HOUSING AUTHORITY	467171494	CHECK	10/8/2013	\$24.00
DISTRICT OF COLUMBIA HOUSING AUTHORITY	467171964	CHECK	10/29/2013	\$413.80
DISTRICT OF COLUMBIA HOUSING AUTHORITY	467173505	CHECK	11/19/2013	\$413.80
DISTRICT OF COLUMBIA HOUSING AUTHORITY	467175055	CHECK	12/17/2013	\$413.80
DISTRICT OF COLUMBIA HOUSING AUTHORITY	467176668	CHECK	1/28/2014	\$413.80
DISTRICT OF COLUMBIA HOUSING AUTHORITY	467178255	CHECK	2/25/2014	\$413.80
DISTRICT OF COLUMBIA HOUSING AUTHORITY	467179819	CHECK	3/25/2014	\$417.50
DISTRICT OF COLUMBIA HOUSING AUTHORITY	467181461	CHECK	4/29/2014	\$417.50
YTD Total For DISTRICT OF COLUMBIA HOUSING AUTHORITY			Is \$2,928.00	
DIVERSIFIED BUSINESS COMMUNICATIONS CANADA	120613540	CHECK	1/28/2014	\$1,670.00
YTD Total For DIVERSIFIED BUSINESS COMMUNICATIONS CANADA			Is \$1,670.00	
DIVERSIFIED COLLECTION SVCS INC	120605122	CHECK	10/11/2013	\$188.44
DIVERSIFIED COLLECTION SVCS INC	120606233	CHECK	10/25/2013	\$192.30

Vendor Name	Payment No	Method	Date	Amount
DIVERSIFIED COLLECTION SVCS INC	120607380	CHECK	11/8/2013	\$192.30
DIVERSIFIED COLLECTION SVCS INC	120608663	CHECK	11/21/2013	\$192.30
DIVERSIFIED COLLECTION SVCS INC	120609643	CHECK	12/6/2013	\$192.30
DIVERSIFIED COLLECTION SVCS INC	120610777	CHECK	12/20/2013	\$192.30
DIVERSIFIED COLLECTION SVCS INC	120611643	CHECK	1/3/2014	\$190.11
DIVERSIFIED COLLECTION SVCS INC	120612823	CHECK	1/17/2014	\$191.14
DIVERSIFIED COLLECTION SVCS INC	120613899	CHECK	1/31/2014	\$196.14
DIVERSIFIED COLLECTION SVCS INC	120614937	CHECK	2/14/2014	\$191.14
DIVERSIFIED COLLECTION SVCS INC	120616098	CHECK	2/28/2014	\$191.14
DIVERSIFIED COLLECTION SVCS INC	120617022	CHECK	3/14/2014	\$191.14
DIVERSIFIED COLLECTION SVCS INC	120618255	CHECK	3/28/2014	\$191.14
DIVERSIFIED COLLECTION SVCS INC	120619343	CHECK	4/11/2014	\$196.14
DIVERSIFIED COLLECTION SVCS INC	120620551	CHECK	4/25/2014	\$196.14
DIVERSIFIED COLLECTION SVCS INC	120621549	CHECK	5/9/2014	\$196.14
DIVERSIFIED COLLECTION SVCS INC	120622783	CHECK	5/23/2014	\$196.14
DIVERSIFIED COLLECTION SVCS INC	120623727	CHECK	6/6/2014	\$196.14
DIVERSIFIED COLLECTION SVCS INC	120624732	CHECK	6/20/2014	\$196.14
DIVERSIFIED COLLECTION SVCS INC	120625872	CHECK	7/3/2014	\$196.14
DIVERSIFIED COLLECTION SVCS INC	120626831	CHECK	7/18/2014	\$196.14
DIVERSIFIED COLLECTION SVCS INC	120627693	CHECK	8/1/2014	\$196.14
DIVERSIFIED COLLECTION SVCS INC	120628807	CHECK	8/15/2014	\$196.14
DIVERSIFIED COLLECTION SVCS INC	120629861	CHECK	8/29/2014	\$196.14
YTD Total For DIVERSIFIED COLLECTION SVCS INC			Is \$4,649.43	
DIXIE PLYWOOD COMPANY OF DALLAS	120616312	CHECK	3/4/2014	\$471.02
YTD Total For DIXIE PLYWOOD COMPANY OF DALLAS			Is \$471.02	
DIXON GROCERY	120614588	CHECK	2/11/2014	\$75.00
YTD Total For DIXON GROCERY			Is \$75.00	
DIXON, DREW	1200054487	EFT	5/13/2014	\$757.26
YTD Total For DIXON, DREW			Is \$757.26	
DIZZIE HARRIS	120605345	CHECK	10/15/2013	\$649.80
DIZZIE HARRIS	120607583	CHECK	11/12/2013	\$636.90
DIZZIE HARRIS	120610347	CHECK	12/17/2013	\$636.90
DIZZIE HARRIS	120612445	CHECK	1/14/2014	\$636.90
DIZZIE HARRIS	120615174	CHECK	2/18/2014	\$636.90
DIZZIE HARRIS	120617271	CHECK	3/18/2014	\$636.90
DIZZIE HARRIS	120619589	CHECK	4/15/2014	\$636.90
DIZZIE HARRIS	120621786	CHECK	5/13/2014	\$636.90
DIZZIE HARRIS	120624972	CHECK	6/24/2014	\$636.90
DIZZIE HARRIS	120626483	CHECK	7/15/2014	\$636.90
DIZZIE HARRIS	120628426	CHECK	8/12/2014	\$636.90
YTD Total For DIZZIE HARRIS			Is \$7,018.80	
DJUANA HAWKINS	467171538	CHECK	10/15/2013	\$208.00
DJUANA HAWKINS	467171965	CHECK	10/29/2013	\$1,331.00
DJUANA HAWKINS	467173506	CHECK	11/19/2013	\$1,331.00
DJUANA HAWKINS	467175056	CHECK	12/17/2013	\$1,331.00
DJUANA HAWKINS	467176669	CHECK	1/28/2014	\$1,331.00
DJUANA HAWKINS	467178256	CHECK	2/25/2014	\$1,331.00
DJUANA HAWKINS	467179820	CHECK	3/25/2014	\$1,331.00
DJUANA HAWKINS	467181462	CHECK	4/29/2014	\$1,331.00
DJUANA HAWKINS	467183074	CHECK	5/27/2014	\$1,331.00
DJUANA HAWKINS	467184667	CHECK	6/24/2014	\$1,331.00
DJUANA HAWKINS	467186266	CHECK	7/29/2014	\$1,317.00
DJUANA HAWKINS	467187897	CHECK	8/26/2014	\$1,317.00
YTD Total For DJUANA HAWKINS			Is \$14,821.00	
DKOLVIA JAMES	467173071	CHECK	11/5/2013	\$84.00
DKOLVIA JAMES	467173507	CHECK	11/19/2013	\$28.00
YTD Total For DKOLVIA JAMES			Is \$112.00	
DKW ENTERPRISES	467184668	CHECK	6/24/2014	\$1,800.00
DKW ENTERPRISES	467186267	CHECK	7/29/2014	\$900.00

Vendor Name	Payment No	Method	Date	Amount
DKW ENTERPRISES	467187898	CHECK	8/26/2014	\$900.00
YTD Total For DKW ENTERPRISES			Is \$3,600.00	
DLT SOLUTIONS INC	1200053793	EFT	4/22/2014	\$3,008.25
YTD Total For DLT SOLUTIONS INC			Is \$3,008.25	
DME FORENSICS INC	120621232	CHECK	5/6/2014	\$900.00
YTD Total For DME FORENSICS INC			Is \$900.00	
DNI PROPERTIES LLC	120605346	CHECK	10/15/2013	\$1,616.94
DNI PROPERTIES LLC	120607584	CHECK	11/12/2013	\$2,011.34
DNI PROPERTIES LLC	120610348	CHECK	12/17/2013	\$1,813.64
DNI PROPERTIES LLC	120612446	CHECK	1/14/2014	\$1,113.64
DNI PROPERTIES LLC	120615175	CHECK	2/18/2014	\$1,064.01
DNI PROPERTIES LLC	120617272	CHECK	3/18/2014	\$1,014.01
DNI PROPERTIES LLC	120617885	CHECK	3/25/2014	\$879.80
DNI PROPERTIES LLC	120619590	CHECK	4/15/2014	\$1,453.91
DNI PROPERTIES LLC	120621787	CHECK	5/13/2014	\$1,453.91
DNI PROPERTIES LLC	120622967	CHECK	5/27/2014	\$723.62
DNI PROPERTIES LLC	120624973	CHECK	6/24/2014	\$1,848.61
DNI PROPERTIES LLC	120626484	CHECK	7/15/2014	\$1,848.61
DNI PROPERTIES LLC	120628427	CHECK	8/12/2014	\$1,299.61
YTD Total For DNI PROPERTIES LLC			Is \$18,141.65	
DODD, JULIE	1200055963	EFT	6/24/2014	\$413.35
YTD Total For DODD, JULIE			Is \$413.35	
DOHENYS COMMERCIAL	120615708	CHECK	2/25/2014	\$29.74
YTD Total For DOHENYS COMMERCIAL			Is \$29.74	
DOLORES M CHAVEZ	1200047561	EFT	10/1/2013	\$1,622.50
DOLORES M CHAVEZ	1200047957	EFT	10/15/2013	\$1,292.50
DOLORES M CHAVEZ	1200048133	EFT	10/22/2013	\$1,182.50
DOLORES M CHAVEZ	1200048342	EFT	10/29/2013	\$1,512.50
DOLORES M CHAVEZ	1200048563	EFT	11/5/2013	\$550.00
DOLORES M CHAVEZ	1200048787	EFT	11/12/2013	\$1,485.00
DOLORES M CHAVEZ	1200049010	EFT	11/19/2013	\$522.50
DOLORES M CHAVEZ	1200049214	EFT	11/26/2013	\$1,430.00
DOLORES M CHAVEZ	1200049407	EFT	12/3/2013	\$797.50
DOLORES M CHAVEZ	1200049606	EFT	12/10/2013	\$275.00
DOLORES M CHAVEZ	1200049802	EFT	12/17/2013	\$467.50
DOLORES M CHAVEZ	1200050004	EFT	12/24/2013	\$1,072.50
DOLORES M CHAVEZ	1200050377	EFT	1/7/2014	\$1,265.00
DOLORES M CHAVEZ	1200050796	EFT	1/21/2014	\$1,320.00
DOLORES M CHAVEZ	1200051006	EFT	1/28/2014	\$880.00
DOLORES M CHAVEZ	1200051234	EFT	2/4/2014	\$577.50
DOLORES M CHAVEZ	1200051470	EFT	2/11/2014	\$1,705.00
DOLORES M CHAVEZ	1200051700	EFT	2/18/2014	\$1,182.50
DOLORES M CHAVEZ	1200051948	EFT	2/25/2014	\$577.50
DOLORES M CHAVEZ	1200052197	EFT	3/4/2014	\$1,732.50
DOLORES M CHAVEZ	1200052408	EFT	3/11/2014	\$1,237.50
DOLORES M CHAVEZ	1200052615	EFT	3/18/2014	\$825.00
DOLORES M CHAVEZ	1200052878	EFT	3/25/2014	\$715.00
DOLORES M CHAVEZ	1200053119	EFT	4/1/2014	\$357.50
DOLORES M CHAVEZ	1200053351	EFT	4/8/2014	\$1,430.00
DOLORES M CHAVEZ	1200053558	EFT	4/15/2014	\$1,980.00
DOLORES M CHAVEZ	1200053794	EFT	4/22/2014	\$935.00
DOLORES M CHAVEZ	1200054032	EFT	4/29/2014	\$1,540.00
DOLORES M CHAVEZ	1200054249	EFT	5/6/2014	\$1,705.00
DOLORES M CHAVEZ	1200054486	EFT	5/13/2014	\$935.00
DOLORES M CHAVEZ	1200054743	EFT	5/20/2014	\$1,155.00
DOLORES M CHAVEZ	1200054989	EFT	5/27/2014	\$1,320.00
DOLORES M CHAVEZ	1200055197	EFT	6/3/2014	\$1,650.00
DOLORES M CHAVEZ	1200055436	EFT	6/10/2014	\$1,100.00
DOLORES M CHAVEZ	1200055662	EFT	6/17/2014	\$1,485.00

Vendor Name	Payment No	Method	Date	Amount
DOLORES M CHAVEZ	1200055905	EFT	6/24/2014	\$1,292.50
DOLORES M CHAVEZ	1200056152	EFT	7/1/2014	\$1,292.50
DOLORES M CHAVEZ	1200056398	EFT	7/8/2014	\$935.00
DOLORES M CHAVEZ	1200056596	EFT	7/15/2014	\$825.00
DOLORES M CHAVEZ	1200057025	EFT	7/29/2014	\$275.00
DOLORES M CHAVEZ	1200057263	EFT	8/5/2014	\$1,320.00
DOLORES M CHAVEZ	1200057526	EFT	8/12/2014	\$1,155.00
DOLORES M CHAVEZ	1200057791	EFT	8/19/2014	\$1,210.00
DOLORES M CHAVEZ	1200058028	EFT	8/26/2014	\$467.50
YTD Total For DOLORES M CHAVEZ			Is \$48,592.50	
DOLORES STEWART & ASSOC	1200048788	EFT	11/12/2013	\$1,149.84
DOLORES STEWART & ASSOC	1200049803	EFT	12/17/2013	\$383.28
DOLORES STEWART & ASSOC	1200051701	EFT	2/18/2014	\$383.28
DOLORES STEWART & ASSOC	1200053352	EFT	4/8/2014	\$384.32
DOLORES STEWART & ASSOC	1200053559	EFT	4/15/2014	\$192.16
DOLORES STEWART & ASSOC	1200054250	EFT	5/6/2014	\$191.64
DOLORES STEWART & ASSOC	1200055437	EFT	6/10/2014	\$574.92
YTD Total For DOLORES STEWART & ASSOC			Is \$3,259.44	
DOMINIC YOUNG	467176670	CHECK	1/28/2014	\$120.00
DOMINIC YOUNG	467178257	CHECK	2/25/2014	\$40.00
DOMINIC YOUNG	467179821	CHECK	3/25/2014	\$40.00
DOMINIC YOUNG	467181463	CHECK	4/29/2014	\$40.00
DOMINIC YOUNG	467183075	CHECK	5/27/2014	\$40.00
DOMINIC YOUNG	467184669	CHECK	6/24/2014	\$40.00
YTD Total For DOMINIC YOUNG			Is \$320.00	
DOMINICK MARSALA	120624974	CHECK	6/24/2014	\$600.00
DOMINICK MARSALA	120627900	CHECK	8/5/2014	\$5,000.00
YTD Total For DOMINICK MARSALA			Is \$5,600.00	
DOMINIQUE ARTIS	4670013312	EFT	11/26/2013	\$2,222.00
DOMINIQUE ARTIS	4670013414	EFT	12/17/2013	\$1,111.00
DOMINIQUE ARTIS	4670013777	EFT	1/28/2014	\$1,111.00
YTD Total For DOMINIQUE ARTIS			Is \$4,444.00	
DOMINIQUE L GASTON	467174638	CHECK	12/3/2013	\$66.00
DOMINIQUE L GASTON	467175057	CHECK	12/17/2013	\$33.00
DOMINIQUE L GASTON	467176671	CHECK	1/28/2014	\$33.00
DOMINIQUE L GASTON	467178258	CHECK	2/25/2014	\$33.00
DOMINIQUE L GASTON	467179822	CHECK	3/25/2014	\$33.00
DOMINIQUE L GASTON	467181464	CHECK	4/29/2014	\$33.00
DOMINIQUE L GASTON	467183076	CHECK	5/27/2014	\$33.00
DOMINIQUE L GASTON	467184670	CHECK	6/24/2014	\$33.00
DOMINIQUE L GASTON	467186268	CHECK	7/29/2014	\$33.00
DOMINIQUE L GASTON	467187899	CHECK	8/26/2014	\$33.00
YTD Total For DOMINIQUE L GASTON			Is \$363.00	
DOMINIQUE N JACKSON	467171966	CHECK	10/29/2013	\$132.00
DOMINIQUE N JACKSON	467173508	CHECK	11/19/2013	\$132.00
DOMINIQUE N JACKSON	467175058	CHECK	12/17/2013	\$132.00
DOMINIQUE N JACKSON	467176672	CHECK	1/28/2014	\$132.00
DOMINIQUE N JACKSON	467178259	CHECK	2/25/2014	\$132.00
DOMINIQUE N JACKSON	467179823	CHECK	3/25/2014	\$132.00
DOMINIQUE N JACKSON	467181465	CHECK	4/29/2014	\$132.00
DOMINIQUE N JACKSON	467183077	CHECK	5/27/2014	\$132.00
DOMINIQUE N JACKSON	467184671	CHECK	6/24/2014	\$128.00
DOMINIQUE N JACKSON	467186269	CHECK	7/29/2014	\$128.00
DOMINIQUE N JACKSON	467187900	CHECK	8/26/2014	\$128.00
YTD Total For DOMINIQUE N JACKSON			Is \$1,440.00	
DOMINUS PROPERTIES INC	467171967	CHECK	10/29/2013	\$882.00
DOMINUS PROPERTIES INC	467173509	CHECK	11/19/2013	\$882.00
DOMINUS PROPERTIES INC	467175059	CHECK	12/17/2013	\$882.00
DOMINUS PROPERTIES INC	467176673	CHECK	1/28/2014	\$882.00

Vendor Name	Payment No	Method	Date	Amount
DOMINUS PROPERTIES INC	467178260	CHECK	2/25/2014	\$882.00
DOMINUS PROPERTIES INC	467179824	CHECK	3/25/2014	\$882.00
DOMINUS PROPERTIES INC	467181466	CHECK	4/29/2014	\$882.00
DOMINUS PROPERTIES INC	467183078	CHECK	5/27/2014	\$754.00
DOMINUS PROPERTIES INC	467184672	CHECK	6/24/2014	\$754.00
DOMINUS PROPERTIES INC	467186270	CHECK	7/29/2014	\$609.00
DOMINUS PROPERTIES INC	467187405	CHECK	8/5/2014	\$105.00
DOMINUS PROPERTIES INC	467187901	CHECK	8/26/2014	\$609.00
YTD Total For DOMINUS PROPERTIES INC			Is \$9,005.00	
DOMONIQUE DRINKWATER	467171968	CHECK	10/29/2013	\$99.00
DOMONIQUE DRINKWATER	467173510	CHECK	11/19/2013	\$99.00
DOMONIQUE DRINKWATER	467175060	CHECK	12/17/2013	\$99.00
DOMONIQUE DRINKWATER	467176674	CHECK	1/28/2014	\$99.00
DOMONIQUE DRINKWATER	467178261	CHECK	2/25/2014	\$99.00
DOMONIQUE DRINKWATER	467179825	CHECK	3/25/2014	\$99.00
DOMONIQUE DRINKWATER	467181467	CHECK	4/29/2014	\$99.00
DOMONIQUE DRINKWATER	467183079	CHECK	5/27/2014	\$99.00
YTD Total For DOMONIQUE DRINKWATER			Is \$792.00	
DOMTAR PAPER COMPANY LLC	120617273	CHECK	3/18/2014	\$384.64
DOMTAR PAPER COMPANY LLC	120622355	CHECK	5/20/2014	\$431.08
YTD Total For DOMTAR PAPER COMPANY LLC			Is \$815.72	
DON KNOBLER	120605849	CHECK	10/22/2013	\$600.00
DON KNOBLER	120608188	CHECK	11/19/2013	\$600.00
DON KNOBLER	120610966	CHECK	12/24/2013	\$600.00
DON KNOBLER	120613035	CHECK	1/21/2014	\$600.00
DON KNOBLER	120615709	CHECK	2/25/2014	\$600.00
DON KNOBLER	120617274	CHECK	3/18/2014	\$600.00
YTD Total For DON KNOBLER			Is \$3,600.00	
DON KNOBLER & CO	120605850	CHECK	10/22/2013	\$700.00
DON KNOBLER & CO	120608189	CHECK	11/19/2013	\$700.00
YTD Total For DON KNOBLER & CO			Is \$1,400.00	
DON M DAWES	120605347	CHECK	10/15/2013	\$1,500.00
DON M DAWES	120606944	CHECK	11/5/2013	\$1,500.00
DON M DAWES	120608866	CHECK	11/26/2013	\$425.00
DON M DAWES	120610967	CHECK	12/24/2013	\$400.00
DON M DAWES	120611871	CHECK	1/7/2014	\$1,675.00
DON M DAWES	120615710	CHECK	2/25/2014	\$1,600.00
DON M DAWES	120617886	CHECK	3/25/2014	\$125.00
DON M DAWES	120620759	CHECK	4/29/2014	\$1,683.33
DON M DAWES	120621233	CHECK	5/6/2014	\$200.00
DON M DAWES	120626485	CHECK	7/15/2014	\$2,400.00
YTD Total For DON M DAWES			Is \$11,508.33	
DON METCALFE	120625496	CHECK	7/1/2014	\$1,570.00
DON METCALFE	120626071	CHECK	7/8/2014	\$1,570.00
YTD Total For DON METCALFE			Is \$3,140.00	
DONALD ANDERSON	467171969	CHECK	10/29/2013	\$895.00
DONALD ANDERSON	467173511	CHECK	11/19/2013	\$895.00
DONALD ANDERSON	467175061	CHECK	12/17/2013	\$895.00
DONALD ANDERSON	467176675	CHECK	1/28/2014	\$895.00
DONALD ANDERSON	467178262	CHECK	2/25/2014	\$895.00
YTD Total For DONALD ANDERSON			Is \$4,475.00	
DONALD C HOOD	1200053795	EFT	4/22/2014	\$450.00
YTD Total For DONALD C HOOD			Is \$450.00	
DONALD GREGORY TAYLOR	4670013415	EFT	12/17/2013	\$741.00
DONALD GREGORY TAYLOR	4670013778	EFT	1/28/2014	\$741.00
DONALD GREGORY TAYLOR	4670014123	EFT	2/25/2014	\$741.00
DONALD GREGORY TAYLOR	4670014467	EFT	3/25/2014	\$741.00
DONALD GREGORY TAYLOR	4670014844	EFT	4/29/2014	\$741.00
DONALD GREGORY TAYLOR	4670015211	EFT	5/27/2014	\$741.00

Vendor Name	Payment No	Method	Date	Amount
DONALD GREGORY TAYLOR	4670015575	EFT	6/24/2014	\$741.00
DONALD GREGORY TAYLOR	4670015961	EFT	7/29/2014	\$741.00
DONALD GREGORY TAYLOR	4670016344	EFT	8/26/2014	\$741.00
DONALD GREGORY TAYLOR	467171495	CHECK	10/8/2013	\$213.00
DONALD GREGORY TAYLOR	467171970	CHECK	10/29/2013	\$741.00
DONALD GREGORY TAYLOR	467173512	CHECK	11/19/2013	\$741.00
YTD Total For DONALD GREGORY TAYLOR			Is \$8,364.00	
DONALD HOENIG	120611363	CHECK	12/31/2013	\$2,700.00
DONALD HOENIG	120613541	CHECK	1/28/2014	\$1,149.86
YTD Total For DONALD HOENIG			Is \$3,849.86	
DONALD J GUIDRY	1200047562	EFT	10/1/2013	\$2,200.00
DONALD J GUIDRY	1200047958	EFT	10/15/2013	\$150.00
DONALD J GUIDRY	1200048134	EFT	10/22/2013	\$3,300.00
DONALD J GUIDRY	1200049011	EFT	11/19/2013	\$4,600.00
DONALD J GUIDRY	1200050005	EFT	12/24/2013	\$4,175.00
DONALD J GUIDRY	1200051235	EFT	2/4/2014	\$3,400.00
DONALD J GUIDRY	1200051471	EFT	2/11/2014	\$850.00
DONALD J GUIDRY	1200051949	EFT	2/25/2014	\$7,325.00
DONALD J GUIDRY	1200052198	EFT	3/4/2014	\$150.00
DONALD J GUIDRY	1200053120	EFT	4/1/2014	\$4,900.00
DONALD J GUIDRY	1200054033	EFT	4/29/2014	\$400.00
DONALD J GUIDRY	1200054251	EFT	5/6/2014	\$3,400.00
DONALD J GUIDRY	1200055663	EFT	6/17/2014	\$9,250.00
DONALD J GUIDRY	1200055906	EFT	6/24/2014	\$550.00
DONALD J GUIDRY	1200056399	EFT	7/8/2014	\$500.00
DONALD J GUIDRY	1200056597	EFT	7/15/2014	\$2,750.00
DONALD J GUIDRY	1200057264	EFT	8/5/2014	\$4,050.00
DONALD J GUIDRY	1200057527	EFT	8/12/2014	\$1,000.00
DONALD J GUIDRY	1200057792	EFT	8/19/2014	\$15,500.00
DONALD J GUIDRY	1200058029	EFT	8/26/2014	\$6,900.00
YTD Total For DONALD J GUIDRY			Is \$75,350.00	
DONALD R COATS SR	120604247	CHECK	10/1/2013	\$166.67
DONALD R COATS SR	120604900	CHECK	10/8/2013	\$175.71
DONALD R COATS SR	120607585	CHECK	11/12/2013	\$331.09
DONALD R COATS SR	120610968	CHECK	12/24/2013	\$254.81
YTD Total For DONALD R COATS SR			Is \$928.28	
DONG CHANG	4670013779	EFT	1/28/2014	\$618.00
DONG CHANG	4670014124	EFT	2/25/2014	\$623.00
DONG CHANG	4670014468	EFT	3/25/2014	\$623.00
DONG CHANG	4670014845	EFT	4/29/2014	\$623.00
DONG CHANG	4670015212	EFT	5/27/2014	\$623.00
DONG CHANG	4670015576	EFT	6/24/2014	\$842.00
DONG CHANG	4670015962	EFT	7/29/2014	\$842.00
DONG CHANG	4670016345	EFT	8/26/2014	\$842.00
YTD Total For DONG CHANG			Is \$5,636.00	
DONGS DEVELOPMENT GROUP LLC	467187467	CHECK	8/12/2014	\$4,031.00
DONGS DEVELOPMENT GROUP LLC	467187902	CHECK	8/26/2014	\$6,713.00
YTD Total For DONGS DEVELOPMENT GROUP LLC			Is \$10,744.00	
DONNA A DABBS	4670012751	EFT	10/29/2013	\$1,703.00
DONNA A DABBS	4670013084	EFT	11/19/2013	\$1,640.00
DONNA A DABBS	4670013416	EFT	12/17/2013	\$1,640.00
DONNA A DABBS	4670013780	EFT	1/28/2014	\$1,640.00
DONNA A DABBS	4670014125	EFT	2/25/2014	\$1,640.00
DONNA A DABBS	4670014469	EFT	3/25/2014	\$1,640.00
DONNA A DABBS	4670014846	EFT	4/29/2014	\$1,640.00
DONNA A DABBS	4670015213	EFT	5/27/2014	\$1,640.00
DONNA A DABBS	4670015577	EFT	6/24/2014	\$1,640.00
DONNA A DABBS	4670015963	EFT	7/29/2014	\$1,640.00
DONNA A DABBS	4670016346	EFT	8/26/2014	\$1,150.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DONNA A DABBS			Is \$17,613.00	
DONNA BESOZZI	120629490	CHECK	8/26/2014	\$46.78
YTD Total For DONNA BESOZZI			Is \$46.78	
DONNA BOWERS	120627901	CHECK	8/5/2014	\$71.63
YTD Total For DONNA BOWERS			Is \$71.63	
DONNA C HILL-WYNKOOP	120604248	CHECK	10/1/2013	\$2,163.84
DONNA C HILL-WYNKOOP	120605851	CHECK	10/22/2013	\$4,047.24
DONNA C HILL-WYNKOOP	120606441	CHECK	10/29/2013	\$1,214.80
DONNA C HILL-WYNKOOP	120606945	CHECK	11/5/2013	\$367.92
DONNA C HILL-WYNKOOP	120609323	CHECK	12/3/2013	\$2,161.84
DONNA C HILL-WYNKOOP	120609852	CHECK	12/10/2013	\$915.84
DONNA C HILL-WYNKOOP	120611872	CHECK	1/7/2014	\$8,346.00
DONNA C HILL-WYNKOOP	120613542	CHECK	1/28/2014	\$3,211.12
DONNA C HILL-WYNKOOP	120615711	CHECK	2/25/2014	\$35.00
DONNA C HILL-WYNKOOP	120616765	CHECK	3/11/2014	\$1,462.64
DONNA C HILL-WYNKOOP	120617887	CHECK	3/25/2014	\$2,125.50
DONNA C HILL-WYNKOOP	120621788	CHECK	5/13/2014	\$1,648.10
DONNA C HILL-WYNKOOP	120624975	CHECK	6/24/2014	\$5,729.18
DONNA C HILL-WYNKOOP	120625497	CHECK	7/1/2014	\$735.84
DONNA C HILL-WYNKOOP	120626486	CHECK	7/15/2014	\$1,103.76
DONNA C HILL-WYNKOOP	120627416	CHECK	7/29/2014	\$551.88
DONNA C HILL-WYNKOOP	120628428	CHECK	8/12/2014	\$1,103.76
YTD Total For DONNA C HILL-WYNKOOP			Is \$36,924.26	
DONNA LASATER PROPERTY MANAGEMENT	467171971	CHECK	10/29/2013	\$664.00
DONNA LASATER PROPERTY MANAGEMENT	467173513	CHECK	11/19/2013	\$664.00
DONNA LASATER PROPERTY MANAGEMENT	467175062	CHECK	12/17/2013	\$664.00
DONNA LASATER PROPERTY MANAGEMENT	467176676	CHECK	1/28/2014	\$664.00
DONNA LASATER PROPERTY MANAGEMENT	467178263	CHECK	2/25/2014	\$664.00
DONNA LASATER PROPERTY MANAGEMENT	467179826	CHECK	3/25/2014	\$830.00
DONNA LASATER PROPERTY MANAGEMENT	467181468	CHECK	4/29/2014	\$996.00
DONNA LASATER PROPERTY MANAGEMENT	467183080	CHECK	5/27/2014	\$830.00
DONNA LASATER PROPERTY MANAGEMENT	467184673	CHECK	6/24/2014	\$830.00
DONNA LASATER PROPERTY MANAGEMENT	467186271	CHECK	7/29/2014	\$830.00
DONNA LASATER PROPERTY MANAGEMENT	467187903	CHECK	8/26/2014	\$830.00
YTD Total For DONNA LASATER PROPERTY MANAGEMENT			Is \$8,466.00	
DONNA M CLARK	467187468	CHECK	8/12/2014	\$211.17
DONNA M CLARK	467187904	CHECK	8/26/2014	\$64.00
YTD Total For DONNA M CLARK			Is \$275.17	
DONNA M WINFIELD	120615176	CHECK	2/18/2014	\$4,410.00
DONNA M WINFIELD	120618484	CHECK	4/1/2014	\$6,500.00
DONNA M WINFIELD	120620760	CHECK	4/29/2014	\$2,990.00
DONNA M WINFIELD	120621234	CHECK	5/6/2014	\$3,325.00
YTD Total For DONNA M WINFIELD			Is \$17,225.00	
DONNA R GEHL	120615177	CHECK	2/18/2014	\$98.00
YTD Total For DONNA R GEHL			Is \$98.00	
DONNA R MILBURN PHD ABPS	120624377	CHECK	6/17/2014	\$1,785.00
YTD Total For DONNA R MILBURN PHD ABPS			Is \$1,785.00	
DONNA ROCKMORE	467171972	CHECK	10/29/2013	\$508.00
DONNA ROCKMORE	467173514	CHECK	11/19/2013	\$508.00
DONNA ROCKMORE	467175063	CHECK	12/17/2013	\$508.00
DONNA ROCKMORE	467176677	CHECK	1/28/2014	\$508.00
DONNA ROCKMORE	467178264	CHECK	2/25/2014	\$508.00
DONNA ROCKMORE	467179827	CHECK	3/25/2014	\$508.00
DONNA ROCKMORE	467181469	CHECK	4/29/2014	\$508.00
DONNA ROCKMORE	467183081	CHECK	5/27/2014	\$508.00
DONNA ROCKMORE	467184674	CHECK	6/24/2014	\$508.00
DONNA ROCKMORE	467186272	CHECK	7/29/2014	\$508.00
DONNA ROCKMORE	467187905	CHECK	8/26/2014	\$508.00
YTD Total For DONNA ROCKMORE			Is \$5,588.00	

Vendor Name	Payment No	Method	Date	Amount
DONNA SMITH	120608190	CHECK	11/19/2013	\$376.14
YTD Total For DONNA SMITH			Is \$376.14	
DONNIESHA JOHNSON	467176128	CHECK	12/24/2013	\$116.00
DONNIESHA JOHNSON	467176678	CHECK	1/28/2014	\$58.00
DONNIESHA JOHNSON	467178265	CHECK	2/25/2014	\$58.00
DONNIESHA JOHNSON	467179828	CHECK	3/25/2014	\$58.00
DONNIESHA JOHNSON	467181470	CHECK	4/29/2014	\$58.00
DONNIESHA JOHNSON	467183082	CHECK	5/27/2014	\$58.00
DONNIESHA JOHNSON	467184675	CHECK	6/24/2014	\$58.00
DONNIESHA JOHNSON	467186273	CHECK	7/29/2014	\$58.00
DONNIESHA JOHNSON	467187906	CHECK	8/26/2014	\$58.00
YTD Total For DONNIESHA JOHNSON			Is \$580.00	
DOOR CONTROL SERVICES INC	120604249	CHECK	10/1/2013	\$3,590.00
DOOR CONTROL SERVICES INC	120612447	CHECK	1/14/2014	\$326.07
DOOR CONTROL SERVICES INC	120622356	CHECK	5/20/2014	\$1,795.00
YTD Total For DOOR CONTROL SERVICES INC			Is \$5,711.07	
DORIAN CASTILLO	467171973	CHECK	10/29/2013	\$1,004.00
YTD Total For DORIAN CASTILLO			Is \$1,004.00	
DORIS A THOMAS	467183083	CHECK	5/27/2014	\$256.00
DORIS A THOMAS	467184676	CHECK	6/24/2014	\$128.00
DORIS A THOMAS	467186274	CHECK	7/29/2014	\$128.00
DORIS A THOMAS	467187907	CHECK	8/26/2014	\$129.00
YTD Total For DORIS A THOMAS			Is \$641.00	
DORIS HARRIS	467171974	CHECK	10/29/2013	\$126.00
DORIS HARRIS	467173515	CHECK	11/19/2013	\$126.00
DORIS HARRIS	467175064	CHECK	12/17/2013	\$126.00
DORIS HARRIS	467176679	CHECK	1/28/2014	\$126.00
DORIS HARRIS	467178266	CHECK	2/25/2014	\$126.00
DORIS HARRIS	467179829	CHECK	3/25/2014	\$126.00
DORIS HARRIS	467181471	CHECK	4/29/2014	\$126.00
DORIS HARRIS	467183084	CHECK	5/27/2014	\$126.00
DORIS HARRIS	467184677	CHECK	6/24/2014	\$126.00
DORIS HARRIS	467186275	CHECK	7/29/2014	\$126.00
DORIS HARRIS	467187908	CHECK	8/26/2014	\$126.00
YTD Total For DORIS HARRIS			Is \$1,386.00	
DORIS MORGAN	467181028	CHECK	4/15/2014	\$34.00
DORIS MORGAN	467181472	CHECK	4/29/2014	\$17.00
DORIS MORGAN	467183085	CHECK	5/27/2014	\$17.00
DORIS MORGAN	467184678	CHECK	6/24/2014	\$17.00
DORIS MORGAN	467186276	CHECK	7/29/2014	\$17.00
DORIS MORGAN	467187909	CHECK	8/26/2014	\$17.00
YTD Total For DORIS MORGAN			Is \$119.00	
DORIS OUDEMS	467176680	CHECK	1/28/2014	\$152.00
DORIS OUDEMS	467178267	CHECK	2/25/2014	\$76.00
DORIS OUDEMS	467179830	CHECK	3/25/2014	\$76.00
DORIS OUDEMS	467181473	CHECK	4/29/2014	\$76.00
DORIS OUDEMS	467183086	CHECK	5/27/2014	\$76.00
DORIS OUDEMS	467184679	CHECK	6/24/2014	\$76.00
DORIS OUDEMS	467186277	CHECK	7/29/2014	\$76.00
DORIS OUDEMS	467187910	CHECK	8/26/2014	\$76.00
YTD Total For DORIS OUDEMS			Is \$684.00	
DOROTHEA E LASTER	120605348	CHECK	10/15/2013	\$5,202.07
DOROTHEA E LASTER	120608191	CHECK	11/19/2013	\$7,500.00
DOROTHEA E LASTER	120617888	CHECK	3/25/2014	\$220.00
YTD Total For DOROTHEA E LASTER			Is \$12,922.07	
DOROTHY E SWAFFORD	467171975	CHECK	10/29/2013	\$895.00
DOROTHY E SWAFFORD	467173516	CHECK	11/19/2013	\$895.00
DOROTHY E SWAFFORD	467175065	CHECK	12/17/2013	\$895.00
DOROTHY E SWAFFORD	467176681	CHECK	1/28/2014	\$895.00

Vendor Name	Payment No	Method	Date	Amount
DOROTHY E SWAFFORD	467178268	CHECK	2/25/2014	\$895.00
DOROTHY E SWAFFORD	467179831	CHECK	3/25/2014	\$895.00
DOROTHY E SWAFFORD	467181474	CHECK	4/29/2014	\$895.00
DOROTHY E SWAFFORD	467183087	CHECK	5/27/2014	\$895.00
DOROTHY E SWAFFORD	467186278	CHECK	7/29/2014	\$212.00
DOROTHY E SWAFFORD	467187911	CHECK	8/26/2014	\$369.00
YTD Total For DOROTHY E SWAFFORD			Is \$7,741.00	
DOROTHY J BONDS	467171976	CHECK	10/29/2013	\$850.00
DOROTHY J BONDS	467173517	CHECK	11/19/2013	\$850.00
DOROTHY J BONDS	467175066	CHECK	12/17/2013	\$512.00
DOROTHY J BONDS	467176682	CHECK	1/28/2014	\$512.00
DOROTHY J BONDS	467178269	CHECK	2/25/2014	\$512.00
DOROTHY J BONDS	467179832	CHECK	3/25/2014	\$850.00
DOROTHY J BONDS	467181475	CHECK	4/29/2014	\$850.00
DOROTHY J BONDS	467183088	CHECK	5/27/2014	\$1,188.00
DOROTHY J BONDS	467184680	CHECK	6/24/2014	\$850.00
DOROTHY J BONDS	467186279	CHECK	7/29/2014	\$850.00
DOROTHY J BONDS	467187912	CHECK	8/26/2014	\$850.00
YTD Total For DOROTHY J BONDS			Is \$8,674.00	
DOROTHY L JACKSON	467171496	CHECK	10/8/2013	\$46.00
DOROTHY L JACKSON	467171977	CHECK	10/29/2013	\$46.00
DOROTHY L JACKSON	467173518	CHECK	11/19/2013	\$46.00
DOROTHY L JACKSON	467175067	CHECK	12/17/2013	\$46.00
DOROTHY L JACKSON	467176683	CHECK	1/28/2014	\$46.00
DOROTHY L JACKSON	467178270	CHECK	2/25/2014	\$46.00
DOROTHY L JACKSON	467179833	CHECK	3/25/2014	\$46.00
DOROTHY L JACKSON	467181476	CHECK	4/29/2014	\$46.00
DOROTHY L JACKSON	467183089	CHECK	5/27/2014	\$46.00
DOROTHY L JACKSON	467184681	CHECK	6/24/2014	\$46.00
DOROTHY L JACKSON	467186280	CHECK	7/29/2014	\$52.00
DOROTHY L JACKSON	467187913	CHECK	8/26/2014	\$52.00
YTD Total For DOROTHY L JACKSON			Is \$564.00	
DOROTHY OR DONALD ARTIS	120608867	CHECK	11/26/2013	\$350.00
YTD Total For DOROTHY OR DONALD ARTIS			Is \$350.00	
DOSKOCIL, KAYSEY	1200047642	EFT	10/1/2013	\$44.95
DOSKOCIL, KAYSEY	1200049654	EFT	12/10/2013	\$428.04
DOSKOCIL, KAYSEY	1200051531	EFT	2/11/2014	\$764.72
DOSKOCIL, KAYSEY	1200052005	EFT	2/25/2014	\$327.03
YTD Total For DOSKOCIL, KAYSEY			Is \$1,564.74	
DOT THERMOGRAPHY INC	120604250	CHECK	10/1/2013	\$495.50
DOT THERMOGRAPHY INC	120604901	CHECK	10/8/2013	\$84.00
DOT THERMOGRAPHY INC	120605852	CHECK	10/22/2013	\$62.50
DOT THERMOGRAPHY INC	120606442	CHECK	10/29/2013	\$57.50
DOT THERMOGRAPHY INC	120606946	CHECK	11/5/2013	\$177.50
DOT THERMOGRAPHY INC	120608868	CHECK	11/26/2013	\$2,507.25
DOT THERMOGRAPHY INC	120609324	CHECK	12/3/2013	\$12,314.50
DOT THERMOGRAPHY INC	120609853	CHECK	12/10/2013	\$108.00
DOT THERMOGRAPHY INC	120610349	CHECK	12/17/2013	\$94.00
DOT THERMOGRAPHY INC	120610969	CHECK	12/24/2013	\$1,824.00
DOT THERMOGRAPHY INC	120611873	CHECK	1/7/2014	\$485.00
DOT THERMOGRAPHY INC	120612448	CHECK	1/14/2014	\$104.00
DOT THERMOGRAPHY INC	120613036	CHECK	1/21/2014	\$54.00
DOT THERMOGRAPHY INC	120613543	CHECK	1/28/2014	\$42.00
DOT THERMOGRAPHY INC	120614095	CHECK	2/4/2014	\$293.00
DOT THERMOGRAPHY INC	120614589	CHECK	2/11/2014	\$162.00
DOT THERMOGRAPHY INC	120615178	CHECK	2/18/2014	\$79.00
DOT THERMOGRAPHY INC	120615712	CHECK	2/25/2014	\$7,118.25
DOT THERMOGRAPHY INC	120616313	CHECK	3/4/2014	\$148.50
DOT THERMOGRAPHY INC	120616766	CHECK	3/11/2014	\$8,000.00

Vendor Name	Payment No	Method	Date	Amount
DOT THERMOGRAPHY INC	120617275	CHECK	3/18/2014	\$759.13
DOT THERMOGRAPHY INC	120617889	CHECK	3/25/2014	\$4,647.75
DOT THERMOGRAPHY INC	120618485	CHECK	4/1/2014	\$1,556.25
DOT THERMOGRAPHY INC	120618991	CHECK	4/8/2014	\$21.00
DOT THERMOGRAPHY INC	120619591	CHECK	4/15/2014	\$14,646.50
DOT THERMOGRAPHY INC	120620137	CHECK	4/22/2014	\$563.00
DOT THERMOGRAPHY INC	120620761	CHECK	4/29/2014	\$1,161.00
DOT THERMOGRAPHY INC	120621235	CHECK	5/6/2014	\$452.50
DOT THERMOGRAPHY INC	120621789	CHECK	5/13/2014	\$21.00
DOT THERMOGRAPHY INC	120622357	CHECK	5/20/2014	\$56.50
DOT THERMOGRAPHY INC	120622968	CHECK	5/27/2014	\$369.00
DOT THERMOGRAPHY INC	120623381	CHECK	6/3/2014	\$104.00
DOT THERMOGRAPHY INC	120623937	CHECK	6/10/2014	\$36.00
DOT THERMOGRAPHY INC	120624378	CHECK	6/17/2014	\$100.50
DOT THERMOGRAPHY INC	120624976	CHECK	6/24/2014	\$128.75
DOT THERMOGRAPHY INC	120625498	CHECK	7/1/2014	\$364.50
DOT THERMOGRAPHY INC	120626072	CHECK	7/8/2014	\$45.50
DOT THERMOGRAPHY INC	120627902	CHECK	8/5/2014	\$9,362.00
DOT THERMOGRAPHY INC	120628429	CHECK	8/12/2014	\$2,168.00
DOT THERMOGRAPHY INC	120629014	CHECK	8/19/2014	\$107.50
DOT THERMOGRAPHY INC	120629491	CHECK	8/26/2014	\$100.00
DOT THERMOGRAPHY INC	467174669	CHECK	12/10/2013	\$32.00
DOT THERMOGRAPHY INC	467187406	CHECK	8/5/2014	\$128.00
DOT THERMOGRAPHY INC	470004413	CHECK	10/1/2013	\$18.00
YTD Total For DOT THERMOGRAPHY INC			Is \$71,158.88	
DOUBLE D RANCH	120626073	CHECK	7/8/2014	\$4,973.75
YTD Total For DOUBLE D RANCH			Is \$4,973.75	
DOUBLE TREE BY HILTON HOTEL SAN ANTONIO	120613037	CHECK	1/21/2014	\$385.28
YTD Total For DOUBLE TREE BY HILTON HOTEL SAN ANTONIO			Is \$385.28	
DOUBLETREE HOTEL DALLAS MARKET CENTER	120609325	CHECK	12/3/2013	\$2,202.26
DOUBLETREE HOTEL DALLAS MARKET CENTER	120616314	CHECK	3/4/2014	\$1,909.10
DOUBLETREE HOTEL DALLAS MARKET CENTER	120627417	CHECK	7/29/2014	\$2,283.42
YTD Total For DOUBLETREE HOTEL DALLAS MARKET CENTER			Is \$6,394.78	
DOUCET, JULIE ANNE	1200055717	EFT	6/17/2014	\$217.71
YTD Total For DOUCET, JULIE ANNE			Is \$217.71	
DOUGLAS A BARNES	1200057528	EFT	8/12/2014	\$1,000.00
YTD Total For DOUGLAS A BARNES			Is \$1,000.00	
DOUGLAS AYCOCK	4670012752	EFT	10/29/2013	\$858.00
DOUGLAS AYCOCK	4670013085	EFT	11/19/2013	\$858.00
DOUGLAS AYCOCK	4670013417	EFT	12/17/2013	\$858.00
DOUGLAS AYCOCK	4670013781	EFT	1/28/2014	\$858.00
YTD Total For DOUGLAS AYCOCK			Is \$3,432.00	
DOUGLAS E HUFF	120604251	CHECK	10/1/2013	\$1,250.00
DOUGLAS E HUFF	120605349	CHECK	10/15/2013	\$500.00
DOUGLAS E HUFF	120605853	CHECK	10/22/2013	\$1,100.00
DOUGLAS E HUFF	120606443	CHECK	10/29/2013	\$100.00
DOUGLAS E HUFF	120606947	CHECK	11/5/2013	\$850.00
DOUGLAS E HUFF	120607586	CHECK	11/12/2013	\$100.00
DOUGLAS E HUFF	120608192	CHECK	11/19/2013	\$150.00
DOUGLAS E HUFF	120608869	CHECK	11/26/2013	\$200.00
DOUGLAS E HUFF	120609854	CHECK	12/10/2013	\$400.00
DOUGLAS E HUFF	120610350	CHECK	12/17/2013	\$250.00
DOUGLAS E HUFF	120611364	CHECK	12/31/2013	\$400.00
DOUGLAS E HUFF	120611874	CHECK	1/7/2014	\$200.00
DOUGLAS E HUFF	120612449	CHECK	1/14/2014	\$150.00
DOUGLAS E HUFF	120613038	CHECK	1/21/2014	\$200.00
DOUGLAS E HUFF	120614096	CHECK	2/4/2014	\$500.00
DOUGLAS E HUFF	120614590	CHECK	2/11/2014	\$275.00
DOUGLAS E HUFF	120615713	CHECK	2/25/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
DOUGLAS E HUFF	120617276	CHECK	3/18/2014	\$100.00
DOUGLAS E HUFF	120618486	CHECK	4/1/2014	\$500.00
DOUGLAS E HUFF	120620762	CHECK	4/29/2014	\$200.00
DOUGLAS E HUFF	120621236	CHECK	5/6/2014	\$150.00
DOUGLAS E HUFF	120622358	CHECK	5/20/2014	\$200.00
YTD Total For DOUGLAS E HUFF			Is \$8,075.00	
DOUGLAS H PARKS	120604252	CHECK	10/1/2013	\$2,990.00
DOUGLAS H PARKS	120605350	CHECK	10/15/2013	\$5,820.00
DOUGLAS H PARKS	120608193	CHECK	11/19/2013	\$3,195.00
DOUGLAS H PARKS	120609855	CHECK	12/10/2013	\$32,036.20
DOUGLAS H PARKS	120616767	CHECK	3/11/2014	\$600.00
DOUGLAS H PARKS	120618992	CHECK	4/8/2014	\$9,630.00
DOUGLAS H PARKS	120621237	CHECK	5/6/2014	\$15,570.00
DOUGLAS H PARKS	120624977	CHECK	6/24/2014	\$5,420.00
YTD Total For DOUGLAS H PARKS			Is \$75,261.20	
DOUGLAS HARRINGTON	467181477	CHECK	4/29/2014	\$6,400.00
DOUGLAS HARRINGTON	467183090	CHECK	5/27/2014	\$1,600.00
DOUGLAS HARRINGTON	467184682	CHECK	6/24/2014	\$1,600.00
DOUGLAS HARRINGTON	467185880	CHECK	7/22/2014	\$1,600.00
DOUGLAS HARRINGTON	467186281	CHECK	7/29/2014	\$1,600.00
DOUGLAS HARRINGTON	467187914	CHECK	8/26/2014	\$1,600.00
YTD Total For DOUGLAS HARRINGTON			Is \$14,400.00	
DOUGLAS L CLEVELAND JR	467171978	CHECK	10/29/2013	\$780.00
DOUGLAS L CLEVELAND JR	467173519	CHECK	11/19/2013	\$780.00
DOUGLAS L CLEVELAND JR	467175068	CHECK	12/17/2013	\$780.00
DOUGLAS L CLEVELAND JR	467176684	CHECK	1/28/2014	\$2,852.37
DOUGLAS L CLEVELAND JR	467178271	CHECK	2/25/2014	\$1,567.00
DOUGLAS L CLEVELAND JR	467179834	CHECK	3/25/2014	\$1,567.00
DOUGLAS L CLEVELAND JR	467181478	CHECK	4/29/2014	\$1,567.00
DOUGLAS L CLEVELAND JR	467183091	CHECK	5/27/2014	\$1,567.00
DOUGLAS L CLEVELAND JR	467184683	CHECK	6/24/2014	\$1,567.00
DOUGLAS L CLEVELAND JR	467186282	CHECK	7/29/2014	\$1,567.00
DOUGLAS L CLEVELAND JR	467187915	CHECK	8/26/2014	\$1,838.00
YTD Total For DOUGLAS L CLEVELAND JR			Is \$16,432.37	
DOUGLAS MALCOLM	467171979	CHECK	10/29/2013	\$757.00
DOUGLAS MALCOLM	467173520	CHECK	11/19/2013	\$330.00
DOUGLAS MALCOLM	467175069	CHECK	12/17/2013	\$757.00
DOUGLAS MALCOLM	467176685	CHECK	1/28/2014	\$757.00
DOUGLAS MALCOLM	467178272	CHECK	2/25/2014	\$757.00
DOUGLAS MALCOLM	467179835	CHECK	3/25/2014	\$757.00
DOUGLAS MALCOLM	467181479	CHECK	4/29/2014	\$757.00
DOUGLAS MALCOLM	467183092	CHECK	5/27/2014	\$757.00
DOUGLAS MALCOLM	467184684	CHECK	6/24/2014	\$3,664.79
DOUGLAS MALCOLM	467186283	CHECK	7/29/2014	\$2,399.00
DOUGLAS MALCOLM	467187916	CHECK	8/26/2014	\$2,399.00
YTD Total For DOUGLAS MALCOLM			Is \$14,091.79	
DOUGLAS S LANG	120609856	CHECK	12/10/2013	\$14,237.60
YTD Total For DOUGLAS S LANG			Is \$14,237.60	
DOUGLAS SANDBURN DOPP JR	120604902	CHECK	10/8/2013	\$511.00
DOUGLAS SANDBURN DOPP JR	120607587	CHECK	11/12/2013	\$415.00
DOUGLAS SANDBURN DOPP JR	120612450	CHECK	1/14/2014	\$565.00
DOUGLAS SANDBURN DOPP JR	120615714	CHECK	2/25/2014	\$440.00
DOUGLAS SANDBURN DOPP JR	120620763	CHECK	4/29/2014	\$390.00
YTD Total For DOUGLAS SANDBURN DOPP JR			Is \$2,321.00	
DOUGLAS SCHOPMEYER	120604253	CHECK	10/1/2013	\$7,325.00
DOUGLAS SCHOPMEYER	120605351	CHECK	10/15/2013	\$1,745.00
DOUGLAS SCHOPMEYER	120606948	CHECK	11/5/2013	\$10,450.00
DOUGLAS SCHOPMEYER	120610351	CHECK	12/17/2013	\$6,025.00
DOUGLAS SCHOPMEYER	120612451	CHECK	1/14/2014	\$3,925.00

Vendor Name	Payment No	Method	Date	Amount
DOUGLAS SCHOPMEYER	120613039	CHECK	1/21/2014	\$8,650.00
DOUGLAS SCHOPMEYER	120615179	CHECK	2/18/2014	\$9,275.00
DOUGLAS SCHOPMEYER	120617277	CHECK	3/18/2014	\$4,450.00
DOUGLAS SCHOPMEYER	120618487	CHECK	4/1/2014	\$17,400.00
DOUGLAS SCHOPMEYER	120620764	CHECK	4/29/2014	\$8,525.00
DOUGLAS SCHOPMEYER	120621238	CHECK	5/6/2014	\$1,725.00
DOUGLAS SCHOPMEYER	120621790	CHECK	5/13/2014	\$1,825.00
DOUGLAS SCHOPMEYER	120622359	CHECK	5/20/2014	\$1,200.00
DOUGLAS SCHOPMEYER	120625499	CHECK	7/1/2014	\$4,750.00
DOUGLAS SCHOPMEYER	120626487	CHECK	7/15/2014	\$4,900.00
DOUGLAS SCHOPMEYER	120629492	CHECK	8/26/2014	\$2,300.00
YTD Total For DOUGLAS SCHOPMEYER			Is \$94,470.00	
DOUGLASS DISTRIBUTING	120604254	CHECK	10/1/2013	\$304.00
DOUGLASS DISTRIBUTING	120606949	CHECK	11/5/2013	\$1,968.80
DOUGLASS DISTRIBUTING	120609326	CHECK	12/3/2013	\$120.95
DOUGLASS DISTRIBUTING	120611875	CHECK	1/7/2014	\$61.75
DOUGLASS DISTRIBUTING	120614591	CHECK	2/11/2014	\$691.25
DOUGLASS DISTRIBUTING	120616315	CHECK	3/4/2014	\$2,542.40
DOUGLASS DISTRIBUTING	120616768	CHECK	3/11/2014	\$315.00
DOUGLASS DISTRIBUTING	120618488	CHECK	4/1/2014	\$950.00
DOUGLASS DISTRIBUTING	120620138	CHECK	4/22/2014	\$1,252.35
DOUGLASS DISTRIBUTING	120623382	CHECK	6/3/2014	\$922.56
DOUGLASS DISTRIBUTING	120623938	CHECK	6/10/2014	\$315.00
DOUGLASS DISTRIBUTING	120624379	CHECK	6/17/2014	\$1,890.50
DOUGLASS DISTRIBUTING	120624978	CHECK	6/24/2014	\$889.90
DOUGLASS DISTRIBUTING	120625500	CHECK	7/1/2014	\$304.00
DOUGLASS DISTRIBUTING	120626074	CHECK	7/8/2014	\$95.00
DOUGLASS DISTRIBUTING	120627418	CHECK	7/29/2014	\$968.46
DOUGLASS DISTRIBUTING	120628430	CHECK	8/12/2014	\$237.50
DOUGLASS DISTRIBUTING	120629015	CHECK	8/19/2014	\$54.88
DOUGLASS DISTRIBUTING	120629493	CHECK	8/26/2014	\$2,375.00
YTD Total For DOUGLASS DISTRIBUTING			Is \$16,259.30	
DOVENMUEHLE MORTGAGE INC	120623383	CHECK	6/3/2014	\$320.86
DOVENMUEHLE MORTGAGE INC	120627036	CHECK	7/22/2014	\$320.86
DOVENMUEHLE MORTGAGE INC	120629494	CHECK	8/26/2014	\$601.98
YTD Total For DOVENMUEHLE MORTGAGE INC			Is \$1,243.70	
DOWNING, JASON	1200050623	EFT	1/14/2014	\$118.53
DOWNING, JASON	1200051746	EFT	2/18/2014	\$23.89
DOWNING, JASON	1200055021	EFT	5/27/2014	\$20.00
DOWNING, JASON	1200057060	EFT	7/29/2014	\$40.00
YTD Total For DOWNING, JASON			Is \$202.42	
DOYLE R ALLEN	120606950	CHECK	11/5/2013	\$1,700.00
DOYLE R ALLEN	120610352	CHECK	12/17/2013	\$850.00
YTD Total For DOYLE R ALLEN			Is \$2,550.00	
DOYLE R BUNCH III	120604255	CHECK	10/1/2013	\$300.00
DOYLE R BUNCH III	120605352	CHECK	10/15/2013	\$800.00
DOYLE R BUNCH III	120605854	CHECK	10/22/2013	\$300.00
DOYLE R BUNCH III	120607588	CHECK	11/12/2013	\$400.00
DOYLE R BUNCH III	120608194	CHECK	11/19/2013	\$600.00
DOYLE R BUNCH III	120608870	CHECK	11/26/2013	\$600.00
DOYLE R BUNCH III	120609857	CHECK	12/10/2013	\$300.00
DOYLE R BUNCH III	120610353	CHECK	12/17/2013	\$150.00
DOYLE R BUNCH III	120610970	CHECK	12/24/2013	\$400.00
DOYLE R BUNCH III	120611365	CHECK	12/31/2013	\$400.00
DOYLE R BUNCH III	120611876	CHECK	1/7/2014	\$1,275.00
DOYLE R BUNCH III	120613040	CHECK	1/21/2014	\$300.00
DOYLE R BUNCH III	120614097	CHECK	2/4/2014	\$300.00
DOYLE R BUNCH III	120614592	CHECK	2/11/2014	\$900.00
DOYLE R BUNCH III	120615180	CHECK	2/18/2014	\$1,375.00

Vendor Name	Payment No	Method	Date	Amount
DOYLE R BUNCH III	120616316	CHECK	3/4/2014	\$300.00
DOYLE R BUNCH III	120618489	CHECK	4/1/2014	\$2,525.00
DOYLE R BUNCH III	120619592	CHECK	4/15/2014	\$800.00
DOYLE R BUNCH III	120620765	CHECK	4/29/2014	\$2,025.00
DOYLE R BUNCH III	120621239	CHECK	5/6/2014	\$875.00
DOYLE R BUNCH III	120622360	CHECK	5/20/2014	\$750.00
DOYLE R BUNCH III	120622969	CHECK	5/27/2014	\$1,125.00
DOYLE R BUNCH III	120624380	CHECK	6/17/2014	\$2,150.00
DOYLE R BUNCH III	120624979	CHECK	6/24/2014	\$700.00
DOYLE R BUNCH III	120625501	CHECK	7/1/2014	\$900.00
DOYLE R BUNCH III	120626075	CHECK	7/8/2014	\$1,775.00
DOYLE R BUNCH III	120626488	CHECK	7/15/2014	\$3,075.00
DOYLE R BUNCH III	120627037	CHECK	7/22/2014	\$450.00
DOYLE R BUNCH III	120627903	CHECK	8/5/2014	\$3,600.00
DOYLE R BUNCH III	120628431	CHECK	8/12/2014	\$400.00
DOYLE R BUNCH III	120629016	CHECK	8/19/2014	\$4,550.00
DOYLE R BUNCH III	120629495	CHECK	8/26/2014	\$900.00
YTD Total For DOYLE R BUNCH III			Is \$35,300.00	
DOYLE, BETH	1200050971	EFT	1/28/2014	\$24.78
DOYLE, BETH	1200051658	EFT	2/18/2014	\$322.78
DOYLE, BETH	1200056788	EFT	7/22/2014	\$250.72
YTD Total For DOYLE, BETH			Is \$598.28	
DOZE, LATARSHA	1200054556	EFT	5/13/2014	\$132.00
YTD Total For DOZE, LATARSHA			Is \$132.00	
DR EMILY RUSSELL BERRY	120620139	CHECK	4/22/2014	\$25.78
DR EMILY RUSSELL BERRY	120621240	CHECK	5/6/2014	\$775.00
YTD Total For DR EMILY RUSSELL BERRY			Is \$800.78	
DRAEGER SAFETY DIAGNOSTICS INC	1280002255	EFT	3/25/2014	\$142.30
DRAEGER SAFETY DIAGNOSTICS INC	1280002263	EFT	4/1/2014	\$50.00
DRAEGER SAFETY DIAGNOSTICS INC	128015668	CHECK	5/13/2014	\$220.00
DRAEGER SAFETY DIAGNOSTICS INC	128015703	CHECK	6/3/2014	\$217.50
DRAEGER SAFETY DIAGNOSTICS INC	128015710	CHECK	6/10/2014	\$220.00
YTD Total For DRAEGER SAFETY DIAGNOSTICS INC			Is \$849.80	
DRAFFEN PROPERTIES MANAGEMENT LP	467179428	CHECK	3/18/2014	\$672.00
DRAFFEN PROPERTIES MANAGEMENT LP	467179836	CHECK	3/25/2014	\$336.00
DRAFFEN PROPERTIES MANAGEMENT LP	467181480	CHECK	4/29/2014	\$336.00
DRAFFEN PROPERTIES MANAGEMENT LP	467183093	CHECK	5/27/2014	\$336.00
YTD Total For DRAFFEN PROPERTIES MANAGEMENT LP			Is \$1,680.00	
DRAKE COMMUNICATIONS	120605855	CHECK	10/22/2013	\$7,800.00
YTD Total For DRAKE COMMUNICATIONS			Is \$7,800.00	
DREKA COULTER	467171539	CHECK	10/15/2013	\$284.00
DREKA COULTER	467171980	CHECK	10/29/2013	\$142.00
DREKA COULTER	467173521	CHECK	11/19/2013	\$142.00
DREKA COULTER	467181029	CHECK	4/15/2014	\$142.00
DREKA COULTER	467181481	CHECK	4/29/2014	\$142.00
DREKA COULTER	467183094	CHECK	5/27/2014	\$142.00
DREKA COULTER	467184685	CHECK	6/24/2014	\$142.00
DREKA COULTER	467186284	CHECK	7/29/2014	\$95.00
DREKA COULTER	467187917	CHECK	8/26/2014	\$95.00
YTD Total For DREKA COULTER			Is \$1,326.00	
DREXAL GAFFNEY	120607589	CHECK	11/12/2013	\$87.51
YTD Total For DREXAL GAFFNEY			Is \$87.51	
DRIVESAVERS INC	120609858	CHECK	12/10/2013	\$9,900.00
YTD Total For DRIVESAVERS INC			Is \$9,900.00	
DRUG IMPAIRMENT DETENTION SERVICES	128015376	CHECK	10/1/2013	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128015405	CHECK	10/22/2013	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128015444	CHECK	11/19/2013	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128015489	CHECK	12/24/2013	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128015522	CHECK	1/21/2014	\$3,500.00

Vendor Name	Payment No	Method	Date	Amount
DRUG IMPAIRMENT DETENTION SERVICES	128015561	CHECK	2/18/2014	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128015597	CHECK	3/18/2014	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128015640	CHECK	4/22/2014	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128015678	CHECK	5/20/2014	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128015719	CHECK	6/17/2014	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128015781	CHECK	8/5/2014	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128015804	CHECK	8/26/2014	\$3,500.00
YTD Total For DRUG IMPAIRMENT DETENTION SERVICES			Is \$42,000.00	
DSC TRUCK SERVICES	120604256	CHECK	10/1/2013	\$5,102.11
DSC TRUCK SERVICES	120611877	CHECK	1/7/2014	\$4,051.00
DSC TRUCK SERVICES	120614593	CHECK	2/11/2014	\$2,804.84
YTD Total For DSC TRUCK SERVICES			Is \$11,957.95	
DT APARTMENT GROUP LP	120605353	CHECK	10/15/2013	\$146.06
DT APARTMENT GROUP LP	120605354	CHECK	10/15/2013	\$374.00
DT APARTMENT GROUP LP	120605856	CHECK	10/22/2013	\$435.00
DT APARTMENT GROUP LP	120605857	CHECK	10/22/2013	\$479.00
DT APARTMENT GROUP LP	120606444	CHECK	10/29/2013	\$38.20
DT APARTMENT GROUP LP	120606951	CHECK	11/5/2013	\$36.86
DT APARTMENT GROUP LP	120606952	CHECK	11/5/2013	\$73.96
DT APARTMENT GROUP LP	120607590	CHECK	11/12/2013	\$510.80
DT APARTMENT GROUP LP	120607591	CHECK	11/12/2013	\$133.64
DT APARTMENT GROUP LP	120608195	CHECK	11/19/2013	\$479.00
DT APARTMENT GROUP LP	120610354	CHECK	12/17/2013	\$63.16
DT APARTMENT GROUP LP	120610355	CHECK	12/17/2013	\$510.80
DT APARTMENT GROUP LP	120610971	CHECK	12/24/2013	\$167.80
DT APARTMENT GROUP LP	120612452	CHECK	1/14/2014	\$63.16
DT APARTMENT GROUP LP	120612453	CHECK	1/14/2014	\$510.80
DT APARTMENT GROUP LP	120615181	CHECK	2/18/2014	\$510.80
DT APARTMENT GROUP LP	120617278	CHECK	3/18/2014	\$510.80
DT APARTMENT GROUP LP	120618490	CHECK	4/1/2014	\$645.70
DT APARTMENT GROUP LP	120619593	CHECK	4/15/2014	\$553.47
DT APARTMENT GROUP LP	4670012753	EFT	10/29/2013	\$469.00
DT APARTMENT GROUP LP	4670013086	EFT	11/19/2013	\$469.00
DT APARTMENT GROUP LP	4670013418	EFT	12/17/2013	\$469.00
DT APARTMENT GROUP LP	4670013782	EFT	1/28/2014	\$469.00
DT APARTMENT GROUP LP	4670014020	EFT	2/4/2014	\$2,516.00
DT APARTMENT GROUP LP	4670014126	EFT	2/25/2014	\$1,098.00
DT APARTMENT GROUP LP	4670014470	EFT	3/25/2014	\$1,098.00
DT APARTMENT GROUP LP	467171981	CHECK	10/29/2013	\$3,493.00
DT APARTMENT GROUP LP	467171982	CHECK	10/29/2013	\$922.00
DT APARTMENT GROUP LP	467173522	CHECK	11/19/2013	\$1,812.00
DT APARTMENT GROUP LP	467173523	CHECK	11/19/2013	\$678.00
DT APARTMENT GROUP LP	467175070	CHECK	12/17/2013	\$2,824.00
DT APARTMENT GROUP LP	467175071	CHECK	12/17/2013	\$800.00
DT APARTMENT GROUP LP	467176686	CHECK	1/28/2014	\$2,421.00
DT APARTMENT GROUP LP	467176687	CHECK	1/28/2014	\$801.00
DT APARTMENT GROUP LP	467178273	CHECK	2/25/2014	\$1,966.00
DT APARTMENT GROUP LP	467178274	CHECK	2/25/2014	\$801.00
DT APARTMENT GROUP LP	467179837	CHECK	3/25/2014	\$801.00
DT APARTMENT GROUP LP	467179838	CHECK	3/25/2014	\$1,648.00
DT APARTMENT GROUP LP	467180981	CHECK	4/8/2014	\$177.00
YTD Total For DT APARTMENT GROUP LP			Is \$31,975.01	
DT MANAGEMENT LLC	120609859	CHECK	12/10/2013	\$1,590.70
DT MANAGEMENT LLC	120620140	CHECK	4/22/2014	\$1,337.92
DT MANAGEMENT LLC	120624381	CHECK	6/17/2014	\$329.44
YTD Total For DT MANAGEMENT LLC			Is \$3,258.06	
DT SONORA PALMS LP	467171983	CHECK	10/29/2013	\$320.00
DT SONORA PALMS LP	467173524	CHECK	11/19/2013	\$320.00
DT SONORA PALMS LP	467175072	CHECK	12/17/2013	\$320.00

Vendor Name	Payment No	Method	Date	Amount
DT SONORA PALMS LP	467176688	CHECK	1/28/2014	\$320.00
DT SONORA PALMS LP	467178275	CHECK	2/25/2014	\$320.00
DT SONORA PALMS LP	467179839	CHECK	3/25/2014	\$320.00
DT SONORA PALMS LP	467181482	CHECK	4/29/2014	\$320.00
DT SONORA PALMS LP	467183095	CHECK	5/27/2014	\$316.00
DT SONORA PALMS LP	467184686	CHECK	6/24/2014	\$316.00
DT SONORA PALMS LP	467186285	CHECK	7/29/2014	\$316.00
DT SONORA PALMS LP	467187918	CHECK	8/26/2014	\$316.00
YTD Total For DT SONORA PALMS LP			Is \$3,504.00	
DUANA WRIGHTSIL	467171984	CHECK	10/29/2013	\$37.00
DUANA WRIGHTSIL	467173525	CHECK	11/19/2013	\$37.00
DUANA WRIGHTSIL	467175073	CHECK	12/17/2013	\$37.00
DUANA WRIGHTSIL	467176689	CHECK	1/28/2014	\$37.00
DUANA WRIGHTSIL	467178276	CHECK	2/25/2014	\$37.00
DUANA WRIGHTSIL	467179840	CHECK	3/25/2014	\$37.00
DUANA WRIGHTSIL	467181483	CHECK	4/29/2014	\$37.00
DUANA WRIGHTSIL	467183096	CHECK	5/27/2014	\$37.00
DUANA WRIGHTSIL	467184687	CHECK	6/24/2014	\$37.00
DUANA WRIGHTSIL	467186286	CHECK	7/29/2014	\$35.00
DUANA WRIGHTSIL	467187919	CHECK	8/26/2014	\$35.00
YTD Total For DUANA WRIGHTSIL			Is \$403.00	
DUANE SPENCER	467171985	CHECK	10/29/2013	\$320.00
DUANE SPENCER	467173526	CHECK	11/19/2013	\$714.00
DUANE SPENCER	467175074	CHECK	12/17/2013	\$714.00
DUANE SPENCER	467176690	CHECK	1/28/2014	\$714.00
DUANE SPENCER	467178277	CHECK	2/25/2014	\$775.00
DUANE SPENCER	467179841	CHECK	3/25/2014	\$775.00
DUANE SPENCER	467181484	CHECK	4/29/2014	\$775.00
DUANE SPENCER	467183097	CHECK	5/27/2014	\$775.00
DUANE SPENCER	467184688	CHECK	6/24/2014	\$775.00
DUANE SPENCER	467186287	CHECK	7/29/2014	\$775.00
DUANE SPENCER	467187920	CHECK	8/26/2014	\$775.00
YTD Total For DUANE SPENCER			Is \$7,887.00	
DUCKY BOBS EVENT SPECIALISTS	120609328	CHECK	12/3/2013	\$2,292.60
DUCKY BOBS EVENT SPECIALISTS	120610972	CHECK	12/24/2013	\$130.00
DUCKY BOBS EVENT SPECIALISTS	120624383	CHECK	6/17/2014	\$1,086.80
DUCKY BOBS EVENT SPECIALISTS	120627904	CHECK	8/5/2014	\$4,928.40
YTD Total For DUCKY BOBS EVENT SPECIALISTS			Is \$8,437.80	
DUKES, VENUS	1200048256	EFT	10/22/2013	\$13.65
DUKES, VENUS	1200048496	EFT	10/29/2013	\$679.52
DUKES, VENUS	1200057704	EFT	8/12/2014	\$12.37
YTD Total For DUKES, VENUS			Is \$705.54	
DUNCAN DISPOSAL CORP	120605858	CHECK	10/22/2013	\$95.25
DUNCAN DISPOSAL CORP	120606953	CHECK	11/5/2013	\$257.78
DUNCAN DISPOSAL CORP	120607592	CHECK	11/12/2013	\$95.25
DUNCAN DISPOSAL CORP	120609860	CHECK	12/10/2013	\$257.78
DUNCAN DISPOSAL CORP	120610356	CHECK	12/17/2013	\$100.41
DUNCAN DISPOSAL CORP	120613041	CHECK	1/21/2014	\$355.61
DUNCAN DISPOSAL CORP	120613544	CHECK	1/28/2014	\$257.78
DUNCAN DISPOSAL CORP	120614098	CHECK	2/4/2014	\$97.83
DUNCAN DISPOSAL CORP	120615715	CHECK	2/25/2014	\$257.78
DUNCAN DISPOSAL CORP	120617279	CHECK	3/18/2014	\$97.83
DUNCAN DISPOSAL CORP	120617890	CHECK	3/25/2014	\$257.78
DUNCAN DISPOSAL CORP	120619594	CHECK	4/15/2014	\$97.83
DUNCAN DISPOSAL CORP	120620141	CHECK	4/22/2014	\$257.78
DUNCAN DISPOSAL CORP	120621791	CHECK	5/13/2014	\$97.83
DUNCAN DISPOSAL CORP	120622361	CHECK	5/20/2014	\$257.78
DUNCAN DISPOSAL CORP	120624384	CHECK	6/17/2014	\$97.83
DUNCAN DISPOSAL CORP	120624980	CHECK	6/24/2014	\$257.78

Vendor Name	Payment No	Method	Date	Amount
DUNCAN DISPOSAL CORP	120627905	CHECK	8/5/2014	\$355.61
DUNCAN DISPOSAL CORP	120629496	CHECK	8/26/2014	\$257.78
YTD Total For DUNCAN DISPOSAL CORP			Is \$3,811.30	
DUNCAN-HUFF, CHRISTA D	1200050354	EFT	1/7/2014	\$18.46
DUNCAN-HUFF, CHRISTA D	1200052175	EFT	3/4/2014	\$12.19
YTD Total For DUNCAN-HUFF, CHRISTA D			Is \$30.65	
DUNCANVILLE ISD	120610357	CHECK	12/17/2013	\$1,680.00
DUNCANVILLE ISD	120626489	CHECK	7/15/2014	\$1,680.00
YTD Total For DUNCANVILLE ISD			Is \$3,360.00	
DUONG NGUYEN	120604257	CHECK	10/1/2013	\$750.00
DUONG NGUYEN	467171986	CHECK	10/29/2013	\$887.00
DUONG NGUYEN	467173527	CHECK	11/19/2013	\$1,050.00
DUONG NGUYEN	467174614	CHECK	11/26/2013	\$163.00
DUONG NGUYEN	467175075	CHECK	12/17/2013	\$1,050.00
DUONG NGUYEN	467176691	CHECK	1/28/2014	\$1,050.00
DUONG NGUYEN	467178278	CHECK	2/25/2014	\$1,050.00
DUONG NGUYEN	467179842	CHECK	3/25/2014	\$1,050.00
DUONG NGUYEN	467181030	CHECK	4/15/2014	\$2,888.00
DUONG NGUYEN	467181485	CHECK	4/29/2014	\$1,786.00
DUONG NGUYEN	467183098	CHECK	5/27/2014	\$5,767.00
DUONG NGUYEN	467184689	CHECK	6/24/2014	\$3,113.00
DUONG NGUYEN	467186288	CHECK	7/29/2014	\$3,113.00
DUONG NGUYEN	467187921	CHECK	8/26/2014	\$3,113.00
YTD Total For DUONG NGUYEN			Is \$26,830.00	
DUONG, DAISY	1200057503	EFT	8/12/2014	\$10.00
YTD Total For DUONG, DAISY			Is \$10.00	
DURAN INDUSTRIES	1200055907	EFT	6/24/2014	\$197.93
DURAN INDUSTRIES	1200057265	EFT	8/5/2014	\$5,308.82
DURAN INDUSTRIES	120605355	CHECK	10/15/2013	\$58.55
DURAN INDUSTRIES	120606445	CHECK	10/29/2013	\$405.00
DURAN INDUSTRIES	120609329	CHECK	12/3/2013	\$6,612.43
DURAN INDUSTRIES	120609861	CHECK	12/10/2013	\$733.30
DURAN INDUSTRIES	120610358	CHECK	12/17/2013	\$340.00
DURAN INDUSTRIES	120611878	CHECK	1/7/2014	\$2,865.89
DURAN INDUSTRIES	120613545	CHECK	1/28/2014	\$491.40
DURAN INDUSTRIES	120614594	CHECK	2/11/2014	\$2,359.54
DURAN INDUSTRIES	120615182	CHECK	2/18/2014	\$706.00
DURAN INDUSTRIES	120616317	CHECK	3/4/2014	\$1,648.00
DURAN INDUSTRIES	120617280	CHECK	3/18/2014	\$2,299.23
DURAN INDUSTRIES	120617891	CHECK	3/25/2014	\$137.50
DURAN INDUSTRIES	120618993	CHECK	4/8/2014	\$839.18
DURAN INDUSTRIES	120619595	CHECK	4/15/2014	\$653.40
DURAN INDUSTRIES	120620142	CHECK	4/22/2014	\$40.00
DURAN INDUSTRIES	120620766	CHECK	4/29/2014	\$1,070.00
DURAN INDUSTRIES	120621792	CHECK	5/13/2014	\$725.00
DURAN INDUSTRIES	120622362	CHECK	5/20/2014	\$492.60
DURAN INDUSTRIES	120623384	CHECK	6/3/2014	\$242.40
YTD Total For DURAN INDUSTRIES			Is \$28,226.17	
DURRAND HILL	4670014127	EFT	2/25/2014	\$2,685.00
DURRAND HILL	4670014471	EFT	3/25/2014	\$895.00
DURRAND HILL	4670014847	EFT	4/29/2014	\$397.00
DURRAND HILL	4670015214	EFT	5/27/2014	\$397.00
YTD Total For DURRAND HILL			Is \$4,374.00	
DWAYNE BROWN	4670012754	EFT	10/29/2013	\$445.00
DWAYNE BROWN	4670013087	EFT	11/19/2013	\$445.00
DWAYNE BROWN	4670013419	EFT	12/17/2013	\$445.00
DWAYNE BROWN	4670013783	EFT	1/28/2014	\$445.00
DWAYNE BROWN	4670014128	EFT	2/25/2014	\$445.00
DWAYNE BROWN	4670014472	EFT	3/25/2014	\$445.00

Vendor Name	Payment No	Method	Date	Amount
DWAYNE BROWN	4670014848	EFT	4/29/2014	\$445.00
DWAYNE BROWN	4670015215	EFT	5/27/2014	\$445.00
DWAYNE BROWN	4670015578	EFT	6/24/2014	\$445.00
DWAYNE BROWN	4670015964	EFT	7/29/2014	\$442.00
DWAYNE BROWN	4670016347	EFT	8/26/2014	\$442.00
YTD Total For DWAYNE BROWN			Is \$4,889.00	
DWAYNE CORBETT	120605356	CHECK	10/15/2013	\$150.00
DWAYNE CORBETT	120605859	CHECK	10/22/2013	\$700.00
DWAYNE CORBETT	120608196	CHECK	11/19/2013	\$300.00
DWAYNE CORBETT	120608871	CHECK	11/26/2013	\$150.00
DWAYNE CORBETT	120609862	CHECK	12/10/2013	\$300.00
DWAYNE CORBETT	120610359	CHECK	12/17/2013	\$700.00
DWAYNE CORBETT	120610973	CHECK	12/24/2013	\$200.00
DWAYNE CORBETT	120613042	CHECK	1/21/2014	\$900.00
DWAYNE CORBETT	120613546	CHECK	1/28/2014	\$150.00
DWAYNE CORBETT	120616769	CHECK	3/11/2014	\$100.00
DWAYNE CORBETT	120622970	CHECK	5/27/2014	\$400.00
DWAYNE CORBETT	120624385	CHECK	6/17/2014	\$150.00
DWAYNE CORBETT	120625502	CHECK	7/1/2014	\$150.00
DWAYNE CORBETT	120627038	CHECK	7/22/2014	\$150.00
DWAYNE CORBETT	120627906	CHECK	8/5/2014	\$400.00
DWAYNE CORBETT	120629017	CHECK	8/19/2014	\$300.00
YTD Total For DWAYNE CORBETT			Is \$5,200.00	
DYNAMIC LITERACY LLC	120622971	CHECK	5/27/2014	\$3,099.66
YTD Total For DYNAMIC LITERACY LLC			Is \$3,099.66	
DYNAMIC TECHNOLOGY INC	120611879	CHECK	1/7/2014	\$50.00
YTD Total For DYNAMIC TECHNOLOGY INC			Is \$50.00	
DYNOWATT	120605357	CHECK	10/15/2013	\$126.70
DYNOWATT	120606954	CHECK	11/5/2013	\$125.62
DYNOWATT	120610360	CHECK	12/17/2013	\$144.44
DYNOWATT	120612454	CHECK	1/14/2014	\$212.54
YTD Total For DYNOWATT			Is \$609.30	
DYSON, STEPHEN	1200048240	EFT	10/22/2013	\$227.17
DYSON, STEPHEN	1200048480	EFT	10/29/2013	\$307.24
DYSON, STEPHEN	1200049518	EFT	12/3/2013	\$421.95
DYSON, STEPHEN	1200050701	EFT	1/14/2014	\$213.44
DYSON, STEPHEN	1200052767	EFT	3/18/2014	\$962.01
DYSON, STEPHEN	1200054373	EFT	5/6/2014	\$360.42
YTD Total For DYSON, STEPHEN			Is \$2,492.23	
E I DU PONT DE NEMOURS AND COMPANY	120609330	CHECK	12/3/2013	\$3,628.80
YTD Total For E I DU PONT DE NEMOURS AND COMPANY			Is \$3,628.80	
EAGLE FORKLIFT SALES & SERVICE INC	120622363	CHECK	5/20/2014	\$143.50
YTD Total For EAGLE FORKLIFT SALES & SERVICE INC			Is \$143.50	
EAGLE NATIONAL STEEL LTD	1200047563	EFT	10/1/2013	\$305.00
EAGLE NATIONAL STEEL LTD	1200051236	EFT	2/4/2014	\$266.88
EAGLE NATIONAL STEEL LTD	1200052616	EFT	3/18/2014	\$1,640.00
EAGLE NATIONAL STEEL LTD	1200053121	EFT	4/1/2014	\$80.00
EAGLE NATIONAL STEEL LTD	1200053353	EFT	4/8/2014	\$202.00
EAGLE NATIONAL STEEL LTD	1200054252	EFT	5/6/2014	\$750.20
EAGLE NATIONAL STEEL LTD	1200054488	EFT	5/13/2014	\$194.33
EAGLE NATIONAL STEEL LTD	1200057529	EFT	8/12/2014	\$69.00
YTD Total For EAGLE NATIONAL STEEL LTD			Is \$3,507.41	
EAGLE POINT	120622972	CHECK	5/27/2014	\$1,250.00
YTD Total For EAGLE POINT			Is \$1,250.00	
EAGLE POINTE APTS	120605358	CHECK	10/15/2013	\$660.76
EAGLE POINTE APTS	120607593	CHECK	11/12/2013	\$660.76
EAGLE POINTE APTS	120610361	CHECK	12/17/2013	\$660.76
EAGLE POINTE APTS	120612455	CHECK	1/14/2014	\$660.76
EAGLE POINTE APTS	120615183	CHECK	2/18/2014	\$660.76

Vendor Name	Payment No	Method	Date	Amount
EAGLE POINTE APTS	120622364	CHECK	5/20/2014	\$660.76
EAGLE POINTE APTS	467171988	CHECK	10/29/2013	\$1,216.00
EAGLE POINTE APTS	467173529	CHECK	11/19/2013	\$1,216.00
EAGLE POINTE APTS	467175077	CHECK	12/17/2013	\$1,216.00
EAGLE POINTE APTS	467176693	CHECK	1/28/2014	\$1,216.00
EAGLE POINTE APTS	467178279	CHECK	2/25/2014	\$1,216.00
EAGLE POINTE APTS	467179843	CHECK	3/25/2014	\$1,216.00
EAGLE POINTE APTS	467181486	CHECK	4/29/2014	\$527.00
EAGLE POINTE APTS	467183099	CHECK	5/27/2014	\$53.00
YTD Total For EAGLE POINTE APTS			Is \$11,840.56	
EAGLE ROCK BLVD LLC	120605359	CHECK	10/15/2013	\$488.00
EAGLE ROCK BLVD LLC	120607594	CHECK	11/12/2013	\$488.00
EAGLE ROCK BLVD LLC	120610362	CHECK	12/17/2013	\$488.00
EAGLE ROCK BLVD LLC	120612456	CHECK	1/14/2014	\$488.00
EAGLE ROCK BLVD LLC	120615184	CHECK	2/18/2014	\$488.00
EAGLE ROCK BLVD LLC	120617281	CHECK	3/18/2014	\$606.46
EAGLE ROCK BLVD LLC	120619596	CHECK	4/15/2014	\$606.46
EAGLE ROCK BLVD LLC	120621793	CHECK	5/13/2014	\$487.38
EAGLE ROCK BLVD LLC	120624981	CHECK	6/24/2014	\$487.38
EAGLE ROCK BLVD LLC	120626490	CHECK	7/15/2014	\$487.38
EAGLE ROCK BLVD LLC	120628432	CHECK	8/12/2014	\$487.38
YTD Total For EAGLE ROCK BLVD LLC			Is \$5,602.44	
EAGLE TRANSMISSION SERVICE	120604258	CHECK	10/1/2013	\$1,395.00
EAGLE TRANSMISSION SERVICE	120604903	CHECK	10/8/2013	\$1,395.00
EAGLE TRANSMISSION SERVICE	120605360	CHECK	10/15/2013	\$1,350.00
EAGLE TRANSMISSION SERVICE	120606446	CHECK	10/29/2013	\$8,910.00
EAGLE TRANSMISSION SERVICE	120608197	CHECK	11/19/2013	\$4,185.00
EAGLE TRANSMISSION SERVICE	120610974	CHECK	12/24/2013	\$1,395.00
EAGLE TRANSMISSION SERVICE	120611880	CHECK	1/7/2014	\$5,580.00
YTD Total For EAGLE TRANSMISSION SERVICE			Is \$24,210.00	
EARL OWEN CO INC	120625503	CHECK	7/1/2014	\$2,588.07
YTD Total For EARL OWEN CO INC			Is \$2,588.07	
EARLY MORNING SOFTWARE INC	1200048343	EFT	10/29/2013	\$6,417.50
EARLY MORNING SOFTWARE INC	1200049215	EFT	11/26/2013	\$4,250.00
EARLY MORNING SOFTWARE INC	1200050006	EFT	12/24/2013	\$7,522.50
YTD Total For EARLY MORNING SOFTWARE INC			Is \$18,190.00	
EARMA KENSHON MYLES	120604259	CHECK	10/1/2013	\$200.00
YTD Total For EARMA KENSHON MYLES			Is \$200.00	
EARNESTINE FRY	467179844	CHECK	3/25/2014	\$54.00
EARNESTINE FRY	467181487	CHECK	4/29/2014	\$27.00
EARNESTINE FRY	467183100	CHECK	5/27/2014	\$27.00
YTD Total For EARNESTINE FRY			Is \$108.00	
EARTHA TAYLOR	1200047564	EFT	10/1/2013	\$5,720.00
EARTHA TAYLOR	1200047959	EFT	10/15/2013	\$975.00
EARTHA TAYLOR	1200048135	EFT	10/22/2013	\$1,325.00
EARTHA TAYLOR	1200048344	EFT	10/29/2013	\$5,680.00
EARTHA TAYLOR	1200048564	EFT	11/5/2013	\$2,705.00
EARTHA TAYLOR	1200048790	EFT	11/12/2013	\$670.00
EARTHA TAYLOR	1200049012	EFT	11/19/2013	\$2,985.00
EARTHA TAYLOR	1200049216	EFT	11/26/2013	\$1,750.00
EARTHA TAYLOR	1200049408	EFT	12/3/2013	\$5,260.00
EARTHA TAYLOR	1200049607	EFT	12/10/2013	\$1,355.00
EARTHA TAYLOR	1200049805	EFT	12/17/2013	\$1,085.00
EARTHA TAYLOR	1200050007	EFT	12/24/2013	\$2,665.00
EARTHA TAYLOR	1200050188	EFT	12/31/2013	\$6,220.00
EARTHA TAYLOR	1200050378	EFT	1/7/2014	\$1,670.00
EARTHA TAYLOR	1200050593	EFT	1/14/2014	\$375.00
EARTHA TAYLOR	1200050797	EFT	1/21/2014	\$1,990.00
EARTHA TAYLOR	1200051007	EFT	1/28/2014	\$2,845.00

Vendor Name	Payment No	Method	Date	Amount
EARTHA TAYLOR	1200051237	EFT	2/4/2014	\$6,830.00
EARTHA TAYLOR	1200051473	EFT	2/11/2014	\$1,875.00
EARTHA TAYLOR	1200051703	EFT	2/18/2014	\$625.00
EARTHA TAYLOR	1200051950	EFT	2/25/2014	\$3,065.00
EARTHA TAYLOR	1200052199	EFT	3/4/2014	\$3,950.00
EARTHA TAYLOR	1200052409	EFT	3/11/2014	\$440.00
EARTHA TAYLOR	1200052617	EFT	3/18/2014	\$3,370.00
EARTHA TAYLOR	1200052879	EFT	3/25/2014	\$100.00
EARTHA TAYLOR	1200053122	EFT	4/1/2014	\$4,685.00
EARTHA TAYLOR	1200053354	EFT	4/8/2014	\$3,345.00
EARTHA TAYLOR	1200053560	EFT	4/15/2014	\$2,235.00
EARTHA TAYLOR	1200053796	EFT	4/22/2014	\$3,995.00
EARTHA TAYLOR	1200054034	EFT	4/29/2014	\$1,850.00
EARTHA TAYLOR	1200054253	EFT	5/6/2014	\$550.00
EARTHA TAYLOR	1200054489	EFT	5/13/2014	\$3,510.00
EARTHA TAYLOR	1200054744	EFT	5/20/2014	\$1,390.00
EARTHA TAYLOR	1200054990	EFT	5/27/2014	\$3,225.00
EARTHA TAYLOR	1200055198	EFT	6/3/2014	\$1,030.00
EARTHA TAYLOR	1200055438	EFT	6/10/2014	\$4,855.00
EARTHA TAYLOR	1200055665	EFT	6/17/2014	\$820.00
EARTHA TAYLOR	1200055908	EFT	6/24/2014	\$4,330.00
EARTHA TAYLOR	1200056153	EFT	7/1/2014	\$2,755.00
EARTHA TAYLOR	1200056400	EFT	7/8/2014	\$5,010.00
EARTHA TAYLOR	1200056598	EFT	7/15/2014	\$820.00
EARTHA TAYLOR	1200056820	EFT	7/22/2014	\$3,530.00
EARTHA TAYLOR	1200057027	EFT	7/29/2014	\$3,240.00
EARTHA TAYLOR	1200057267	EFT	8/5/2014	\$1,665.00
EARTHA TAYLOR	1200057530	EFT	8/12/2014	\$655.00
EARTHA TAYLOR	1200057793	EFT	8/19/2014	\$1,870.00
EARTHA TAYLOR	1200058030	EFT	8/26/2014	\$3,035.00
YTD Total For EARTHA TAYLOR			Is \$123,930.00	
EASTER & SONS SUPPLY CO INC	120608198	CHECK	11/19/2013	\$131.16
EASTER & SONS SUPPLY CO INC	120610363	CHECK	12/17/2013	\$24.95
EASTER & SONS SUPPLY CO INC	120615185	CHECK	2/18/2014	\$307.70
EASTER & SONS SUPPLY CO INC	120616318	CHECK	3/4/2014	\$49.62
EASTER & SONS SUPPLY CO INC	120617282	CHECK	3/18/2014	\$25.36
EASTER & SONS SUPPLY CO INC	120618491	CHECK	4/1/2014	\$16.75
EASTER & SONS SUPPLY CO INC	120619597	CHECK	4/15/2014	\$16.07
EASTER & SONS SUPPLY CO INC	120623385	CHECK	6/3/2014	\$82.00
EASTER & SONS SUPPLY CO INC	120626076	CHECK	7/8/2014	\$96.00
EASTER & SONS SUPPLY CO INC	120627907	CHECK	8/5/2014	\$232.89
YTD Total For EASTER & SONS SUPPLY CO INC			Is \$982.50	
EASTFIELD APTS LTD	120604260	CHECK	10/1/2013	\$494.29
EASTFIELD APTS LTD	120605361	CHECK	10/15/2013	\$329.84
EASTFIELD APTS LTD	120605362	CHECK	10/15/2013	\$482.55
EASTFIELD APTS LTD	120606955	CHECK	11/5/2013	\$587.71
EASTFIELD APTS LTD	120607595	CHECK	11/12/2013	\$329.84
EASTFIELD APTS LTD	120610364	CHECK	12/17/2013	\$664.83
EASTFIELD APTS LTD	120611366	CHECK	12/31/2013	\$171.99
EASTFIELD APTS LTD	120611881	CHECK	1/7/2014	\$41.28
EASTFIELD APTS LTD	120612457	CHECK	1/14/2014	\$335.44
EASTFIELD APTS LTD	120621241	CHECK	5/6/2014	\$307.83
EASTFIELD APTS LTD	120626077	CHECK	7/8/2014	\$443.17
EASTFIELD APTS LTD	120628433	CHECK	8/12/2014	\$220.22
EASTFIELD APTS LTD	467171989	CHECK	10/29/2013	\$2,350.00
EASTFIELD APTS LTD	467173530	CHECK	11/19/2013	\$3,064.00
EASTFIELD APTS LTD	467175078	CHECK	12/17/2013	\$3,064.00
EASTFIELD APTS LTD	467176694	CHECK	1/28/2014	\$2,804.00
EASTFIELD APTS LTD	467178280	CHECK	2/25/2014	\$2,934.00

Vendor Name	Payment No	Method	Date	Amount
EASTFIELD APTS LTD	467179845	CHECK	3/25/2014	\$2,934.00
EASTFIELD APTS LTD	467181488	CHECK	4/29/2014	\$2,934.00
EASTFIELD APTS LTD	467183101	CHECK	5/27/2014	\$2,934.00
EASTFIELD APTS LTD	467184690	CHECK	6/24/2014	\$2,934.00
EASTFIELD APTS LTD	467186289	CHECK	7/29/2014	\$2,961.00
EASTFIELD APTS LTD	467187922	CHECK	8/26/2014	\$2,961.00
YTD Total For EASTFIELD APTS LTD			Is \$36,282.99	
EATON CORPORATION	1200048565	EFT	11/5/2013	\$34,325.10
EATON CORPORATION	1200049217	EFT	11/26/2013	\$3,499.90
EATON CORPORATION	1200058031	EFT	8/26/2014	\$854.00
YTD Total For EATON CORPORATION			Is \$38,679.00	
EBAN VILLAGE I	120605860	CHECK	10/22/2013	\$490.00
EBAN VILLAGE I	467171990	CHECK	10/29/2013	\$1,087.00
YTD Total For EBAN VILLAGE I			Is \$1,577.00	
EBAN VILLAGE II LTD/DBA EBAN VILLAGE II APTS	1200047960	EFT	10/15/2013	\$366.50
EBAN VILLAGE II LTD/DBA EBAN VILLAGE II APTS	1200048136	EFT	10/22/2013	\$629.00
EBAN VILLAGE II LTD/DBA EBAN VILLAGE II APTS	4670012755	EFT	10/29/2013	\$3,947.00
YTD Total For EBAN VILLAGE II LTD/DBA EBAN VILLAGE II APTS			Is \$4,942.50	
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467171991	CHECK	10/29/2013	\$1,118.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467173531	CHECK	11/19/2013	\$1,118.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467175079	CHECK	12/17/2013	\$1,118.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467176695	CHECK	1/28/2014	\$1,118.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467178281	CHECK	2/25/2014	\$1,118.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467179846	CHECK	3/25/2014	\$1,118.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467181489	CHECK	4/29/2014	\$1,118.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467183102	CHECK	5/27/2014	\$1,118.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467184691	CHECK	6/24/2014	\$1,141.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467186290	CHECK	7/29/2014	\$1,141.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467187923	CHECK	8/26/2014	\$1,141.00
YTD Total For EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT			Is \$12,367.00	
EBONE N MASON	467177809	CHECK	2/11/2014	\$52.00
EBONE N MASON	467178282	CHECK	2/25/2014	\$26.00
EBONE N MASON	467179847	CHECK	3/25/2014	\$26.00
EBONE N MASON	467187924	CHECK	8/26/2014	\$84.00
YTD Total For EBONE N MASON			Is \$188.00	
EBONY M TURNER	120604261	CHECK	10/1/2013	\$1,225.00
EBONY M TURNER	120604904	CHECK	10/8/2013	\$400.00
EBONY M TURNER	120605363	CHECK	10/15/2013	\$450.00
EBONY M TURNER	120605861	CHECK	10/22/2013	\$300.00
EBONY M TURNER	120606447	CHECK	10/29/2013	\$400.00
EBONY M TURNER	120606956	CHECK	11/5/2013	\$600.00
EBONY M TURNER	120607596	CHECK	11/12/2013	\$450.00
EBONY M TURNER	120608199	CHECK	11/19/2013	\$600.00
EBONY M TURNER	120609331	CHECK	12/3/2013	\$2,050.00
EBONY M TURNER	120609863	CHECK	12/10/2013	\$700.00
EBONY M TURNER	120610365	CHECK	12/17/2013	\$450.00
EBONY M TURNER	120611367	CHECK	12/31/2013	\$2,000.00
EBONY M TURNER	120611882	CHECK	1/7/2014	\$200.00
EBONY M TURNER	120613547	CHECK	1/28/2014	\$1,425.00
EBONY M TURNER	120614099	CHECK	2/4/2014	\$250.00
EBONY M TURNER	120614595	CHECK	2/11/2014	\$535.00
EBONY M TURNER	120615186	CHECK	2/18/2014	\$1,000.00
EBONY M TURNER	120615716	CHECK	2/25/2014	\$700.00
EBONY M TURNER	120616770	CHECK	3/11/2014	\$1,875.00
EBONY M TURNER	120617283	CHECK	3/18/2014	\$1,375.00
EBONY M TURNER	120618492	CHECK	4/1/2014	\$1,050.00
EBONY M TURNER	120618994	CHECK	4/8/2014	\$150.00
EBONY M TURNER	120619598	CHECK	4/15/2014	\$350.00
EBONY M TURNER	120620143	CHECK	4/22/2014	\$900.00

Vendor Name	Payment No	Method	Date	Amount
EBONY M TURNER	120621794	CHECK	5/13/2014	\$1,225.00
EBONY M TURNER	120622365	CHECK	5/20/2014	\$300.00
EBONY M TURNER	120623386	CHECK	6/3/2014	\$1,200.00
EBONY M TURNER	120623939	CHECK	6/10/2014	\$400.00
EBONY M TURNER	120624386	CHECK	6/17/2014	\$450.00
EBONY M TURNER	120624982	CHECK	6/24/2014	\$1,000.00
EBONY M TURNER	120625504	CHECK	7/1/2014	\$100.00
EBONY M TURNER	120626078	CHECK	7/8/2014	\$1,025.00
EBONY M TURNER	120626491	CHECK	7/15/2014	\$675.00
EBONY M TURNER	120627039	CHECK	7/22/2014	\$400.00
EBONY M TURNER	120627419	CHECK	7/29/2014	\$600.00
EBONY M TURNER	120627908	CHECK	8/5/2014	\$450.00
EBONY M TURNER	120629018	CHECK	8/19/2014	\$950.00
YTD Total For EBONY M TURNER			Is \$28,210.00	
EBONY PAGE	120622973	CHECK	5/27/2014	\$250.00
YTD Total For EBONY PAGE			Is \$250.00	
EBONY RENE RIVON	120611368	CHECK	12/31/2013	\$868.75
EBONY RENE RIVON	120611883	CHECK	1/7/2014	\$225.00
EBONY RENE RIVON	120612458	CHECK	1/14/2014	\$731.25
EBONY RENE RIVON	120614596	CHECK	2/11/2014	\$600.00
EBONY RENE RIVON	120620767	CHECK	4/29/2014	\$5,257.50
EBONY RENE RIVON	120622366	CHECK	5/20/2014	\$2,517.50
EBONY RENE RIVON	120625505	CHECK	7/1/2014	\$340.00
EBONY RENE RIVON	120626492	CHECK	7/15/2014	\$140.00
YTD Total For EBONY RENE RIVON			Is \$10,680.00	
EBONY ROSS	467185846	CHECK	7/15/2014	\$87.00
EBONY ROSS	467186291	CHECK	7/29/2014	\$87.00
EBONY ROSS	467187925	CHECK	8/26/2014	\$87.00
YTD Total For EBONY ROSS			Is \$261.00	
ECHO LAKE FOODS INC	120605364	CHECK	10/15/2013	\$7,119.00
ECHO LAKE FOODS INC	120605862	CHECK	10/22/2013	\$6,215.01
ECHO LAKE FOODS INC	120606448	CHECK	10/29/2013	\$3,568.50
ECHO LAKE FOODS INC	120608200	CHECK	11/19/2013	\$7,115.85
ECHO LAKE FOODS INC	120608872	CHECK	11/26/2013	\$7,115.85
ECHO LAKE FOODS INC	120610975	CHECK	12/24/2013	\$16,899.36
ECHO LAKE FOODS INC	120613043	CHECK	1/21/2014	\$7,115.85
ECHO LAKE FOODS INC	120614100	CHECK	2/4/2014	\$7,115.85
ECHO LAKE FOODS INC	120614597	CHECK	2/11/2014	\$6,215.01
ECHO LAKE FOODS INC	120615717	CHECK	2/25/2014	\$10,772.10
ECHO LAKE FOODS INC	120616771	CHECK	3/11/2014	\$13,330.86
ECHO LAKE FOODS INC	120618493	CHECK	4/1/2014	\$7,115.85
ECHO LAKE FOODS INC	120619599	CHECK	4/15/2014	\$7,115.85
ECHO LAKE FOODS INC	120620768	CHECK	4/29/2014	\$7,571.71
ECHO LAKE FOODS INC	120623387	CHECK	6/3/2014	\$6,190.15
ECHO LAKE FOODS INC	120623940	CHECK	6/10/2014	\$7,115.85
ECHO LAKE FOODS INC	120625506	CHECK	7/1/2014	\$7,115.85
ECHO LAKE FOODS INC	120626079	CHECK	7/8/2014	\$10,772.10
ECHO LAKE FOODS INC	120626493	CHECK	7/15/2014	\$7,115.85
ECHO LAKE FOODS INC	120627040	CHECK	7/22/2014	\$6,215.01
ECHO LAKE FOODS INC	120628434	CHECK	8/12/2014	\$7,115.85
ECHO LAKE FOODS INC	120629497	CHECK	8/26/2014	\$3,656.25
YTD Total For ECHO LAKE FOODS INC			Is \$169,683.56	
ECHOLS, LARRY	1200050440	EFT	1/7/2014	\$73.80
YTD Total For ECHOLS, LARRY			Is \$73.80	
ECMC	120605123	CHECK	10/11/2013	\$168.36
ECMC	120606234	CHECK	10/25/2013	\$314.71
ECMC	120606235	CHECK	10/25/2013	\$171.65
ECMC	120607381	CHECK	11/8/2013	\$171.66
ECMC	120607382	CHECK	11/8/2013	\$341.49

Vendor Name	Payment No	Method	Date	Amount
ECMC	120608664	CHECK	11/21/2013	\$171.66
ECMC	120608665	CHECK	11/21/2013	\$340.98
ECMC	120609644	CHECK	12/6/2013	\$390.83
ECMC	120609645	CHECK	12/6/2013	\$218.57
ECMC	120610778	CHECK	12/20/2013	\$325.02
ECMC	120610779	CHECK	12/20/2013	\$171.66
ECMC	120611644	CHECK	1/3/2014	\$204.23
ECMC	120611645	CHECK	1/3/2014	\$373.56
ECMC	120612824	CHECK	1/17/2014	\$356.59
ECMC	120612825	CHECK	1/17/2014	\$169.34
ECMC	120612826	CHECK	1/17/2014	\$188.85
ECMC	120613900	CHECK	1/31/2014	\$356.59
ECMC	120613901	CHECK	1/31/2014	\$188.85
ECMC	120613902	CHECK	1/31/2014	\$169.34
ECMC	120614938	CHECK	2/14/2014	\$330.89
ECMC	120614939	CHECK	2/14/2014	\$169.34
ECMC	120614940	CHECK	2/14/2014	\$172.02
ECMC	120616099	CHECK	2/28/2014	\$330.89
ECMC	120616100	CHECK	2/28/2014	\$172.02
ECMC	120616101	CHECK	2/28/2014	\$169.34
ECMC	120617023	CHECK	3/14/2014	\$330.89
ECMC	120617024	CHECK	3/14/2014	\$172.02
ECMC	120617025	CHECK	3/14/2014	\$203.34
ECMC	120618256	CHECK	3/28/2014	\$104.25
ECMC	120618257	CHECK	3/28/2014	\$172.02
ECMC	120618258	CHECK	3/28/2014	\$203.15
ECMC	120618259	CHECK	3/28/2014	\$304.22
ECMC	120619344	CHECK	4/11/2014	\$23.25
ECMC	120619345	CHECK	4/11/2014	\$291.87
ECMC	120619346	CHECK	4/11/2014	\$155.19
ECMC	120619347	CHECK	4/11/2014	\$169.34
ECMC	120620552	CHECK	4/25/2014	\$81.57
ECMC	120620553	CHECK	4/25/2014	\$310.19
ECMC	120620554	CHECK	4/25/2014	\$172.02
ECMC	120620555	CHECK	4/25/2014	\$169.34
ECMC	120621550	CHECK	5/9/2014	\$169.34
ECMC	120621551	CHECK	5/9/2014	\$155.19
ECMC	120621552	CHECK	5/9/2014	\$415.93
ECMC	120621553	CHECK	5/9/2014	\$40.05
ECMC	120622784	CHECK	5/23/2014	\$319.50
ECMC	120622785	CHECK	5/23/2014	\$155.19
ECMC	120622786	CHECK	5/23/2014	\$169.34
ECMC	120623728	CHECK	6/6/2014	\$161.26
ECMC	120623729	CHECK	6/6/2014	\$169.34
ECMC	120623730	CHECK	6/6/2014	\$172.02
ECMC	120624733	CHECK	6/20/2014	\$169.34
ECMC	120624734	CHECK	6/20/2014	\$172.02
ECMC	120624735	CHECK	6/20/2014	\$355.45
ECMC	120624736	CHECK	6/20/2014	\$127.85
ECMC	120625873	CHECK	7/3/2014	\$169.34
ECMC	120625874	CHECK	7/3/2014	\$172.02
ECMC	120625875	CHECK	7/3/2014	\$355.45
ECMC	120625876	CHECK	7/3/2014	\$134.72
ECMC	120626832	CHECK	7/18/2014	\$188.85
ECMC	120626833	CHECK	7/18/2014	\$355.45
ECMC	120626834	CHECK	7/18/2014	\$169.34
ECMC	120626835	CHECK	7/18/2014	\$47.69
ECMC	120627694	CHECK	8/1/2014	\$172.02
ECMC	120627695	CHECK	8/1/2014	\$194.19
ECMC	120627696	CHECK	8/1/2014	\$169.34

Vendor Name	Payment No	Method	Date	Amount
ECMC	120628808	CHECK	8/15/2014	\$169.34
ECMC	120628809	CHECK	8/15/2014	\$172.02
ECMC	120628810	CHECK	8/15/2014	\$194.19
ECMC	120628811	CHECK	8/15/2014	\$105.17
ECMC	120629862	CHECK	8/29/2014	\$85.92
ECMC	120629863	CHECK	8/29/2014	\$422.75
ECMC	120629864	CHECK	8/29/2014	\$169.34
ECMC	120629865	CHECK	8/29/2014	\$172.02
YTD Total For ECMC			Is \$15,372.08	
ECOLAB INC	120605365	CHECK	10/15/2013	\$7,427.57
ECOLAB INC	120607597	CHECK	11/12/2013	\$2,982.75
ECOLAB INC	120608201	CHECK	11/19/2013	\$6,380.51
ECOLAB INC	120609864	CHECK	12/10/2013	\$4,015.35
ECOLAB INC	120610366	CHECK	12/17/2013	\$5,853.87
ECOLAB INC	120613044	CHECK	1/21/2014	\$7,181.87
ECOLAB INC	120614101	CHECK	2/4/2014	\$2,405.70
ECOLAB INC	120614598	CHECK	2/11/2014	\$758.00
ECOLAB INC	120615718	CHECK	2/25/2014	\$7,722.30
ECOLAB INC	120616319	CHECK	3/4/2014	\$4,997.85
ECOLAB INC	120616772	CHECK	3/11/2014	\$2,014.50
ECOLAB INC	120619600	CHECK	4/15/2014	\$3,701.70
ECOLAB INC	120620769	CHECK	4/29/2014	\$1,201.35
ECOLAB INC	120621795	CHECK	5/13/2014	\$3,487.64
ECOLAB INC	120622367	CHECK	5/20/2014	\$2,466.00
ECOLAB INC	120623941	CHECK	6/10/2014	\$11,313.16
ECOLAB INC	120625507	CHECK	7/1/2014	\$5,404.05
ECOLAB INC	120626080	CHECK	7/8/2014	\$9,564.06
ECOLAB INC	120627420	CHECK	7/29/2014	\$2,000.00
ECOLAB INC	120627909	CHECK	8/5/2014	\$379.00
ECOLAB INC	120628435	CHECK	8/12/2014	\$4,391.10
ECOLAB INC	120629498	CHECK	8/26/2014	\$5,987.46
YTD Total For ECOLAB INC			Is \$101,635.79	
ECOM WILLMAX CAPITAL	467171992	CHECK	10/29/2013	\$1,602.00
ECOM WILLMAX CAPITAL	467173532	CHECK	11/19/2013	\$1,602.00
ECOM WILLMAX CAPITAL	467175080	CHECK	12/17/2013	\$2,822.61
ECOM WILLMAX CAPITAL	467176696	CHECK	1/28/2014	\$1,915.00
ECOM WILLMAX CAPITAL	467178283	CHECK	2/25/2014	\$1,299.00
ECOM WILLMAX CAPITAL	467179848	CHECK	3/25/2014	\$736.00
ECOM WILLMAX CAPITAL	467181490	CHECK	4/29/2014	\$313.00
ECOM WILLMAX CAPITAL	467183103	CHECK	5/27/2014	\$313.00
ECOM WILLMAX CAPITAL	467184692	CHECK	6/24/2014	\$313.00
ECOM WILLMAX CAPITAL	467186292	CHECK	7/29/2014	\$313.00
ECOM WILLMAX CAPITAL	467187926	CHECK	8/26/2014	\$2,359.07
YTD Total For ECOM WILLMAX CAPITAL			Is \$13,587.68	
ECONET.COM INC	120604262	CHECK	10/1/2013	\$10,864.95
ECONET.COM INC	120628436	CHECK	8/12/2014	\$5,187.00
YTD Total For ECONET.COM INC			Is \$16,051.95	
ED A WILSON INC	120604263	CHECK	10/1/2013	\$8,864.97
ED A WILSON INC	120605863	CHECK	10/22/2013	\$213,870.65
ED A WILSON INC	120607598	CHECK	11/12/2013	\$273,506.44
ED A WILSON INC	120612459	CHECK	1/14/2014	\$153,937.35
ED A WILSON INC	120615187	CHECK	2/18/2014	\$81,822.64
ED A WILSON INC	120616773	CHECK	3/11/2014	\$33,558.35
ED A WILSON INC	120620770	CHECK	4/29/2014	\$18,770.84
ED A WILSON INC	120621242	CHECK	5/6/2014	\$55,769.27
ED A WILSON INC	120623942	CHECK	6/10/2014	\$666.70
ED A WILSON INC	120627041	CHECK	7/22/2014	\$31,751.49
ED A WILSON INC	120628437	CHECK	8/12/2014	\$6,213.30
YTD Total For ED A WILSON INC			Is \$878,732.00	

Vendor Name	Payment No	Method	Date	Amount
ED BELL CONSTRUCTION	120604264	CHECK	10/1/2013	\$291,371.78
ED BELL CONSTRUCTION	120604905	CHECK	10/8/2013	\$308,717.59
ED BELL CONSTRUCTION	120606449	CHECK	10/29/2013	\$241,181.15
ED BELL CONSTRUCTION	120607599	CHECK	11/12/2013	\$258,747.13
ED BELL CONSTRUCTION	120608202	CHECK	11/19/2013	\$137,817.76
ED BELL CONSTRUCTION	120609332	CHECK	12/3/2013	\$295,582.15
ED BELL CONSTRUCTION	120611369	CHECK	12/31/2013	\$158,513.28
ED BELL CONSTRUCTION	120614599	CHECK	2/11/2014	\$78,608.71
ED BELL CONSTRUCTION	120615719	CHECK	2/25/2014	\$92,304.66
ED BELL CONSTRUCTION	120616774	CHECK	3/11/2014	\$306,547.27
ED BELL CONSTRUCTION	120620144	CHECK	4/22/2014	\$221,761.38
ED BELL CONSTRUCTION	120621243	CHECK	5/6/2014	\$98,960.47
ED BELL CONSTRUCTION	120623388	CHECK	6/3/2014	\$927,390.94
ED BELL CONSTRUCTION	120624983	CHECK	6/24/2014	\$223,545.74
ED BELL CONSTRUCTION	120625508	CHECK	7/1/2014	\$173,562.67
ED BELL CONSTRUCTION	120627421	CHECK	7/29/2014	\$571,276.11
YTD Total For ED BELL CONSTRUCTION			Is \$4,385,888.79	
ED CAMPBELL CONCESSIONS COMPANY INC	120609333	CHECK	12/3/2013	\$110.25
ED CAMPBELL CONCESSIONS COMPANY INC	120616320	CHECK	3/4/2014	\$89.22
YTD Total For ED CAMPBELL CONCESSIONS COMPANY INC			Is \$199.47	
EDDA JEFFERSON-MCKINNEY	120622368	CHECK	5/20/2014	\$150.00
EDDA JEFFERSON-MCKINNEY	120627910	CHECK	8/5/2014	\$146.94
YTD Total For EDDA JEFFERSON-MCKINNEY			Is \$296.94	
EDDIE B & BETTY J LANE	467171993	CHECK	10/29/2013	\$694.00
EDDIE B & BETTY J LANE	467173533	CHECK	11/19/2013	\$694.00
EDDIE B & BETTY J LANE	467175081	CHECK	12/17/2013	\$694.00
EDDIE B & BETTY J LANE	467176697	CHECK	1/28/2014	\$694.00
EDDIE B & BETTY J LANE	467178284	CHECK	2/25/2014	\$694.00
EDDIE B & BETTY J LANE	467179849	CHECK	3/25/2014	\$694.00
EDDIE B & BETTY J LANE	467181491	CHECK	4/29/2014	\$694.00
EDDIE B & BETTY J LANE	467183104	CHECK	5/27/2014	\$694.00
EDDIE B & BETTY J LANE	467184693	CHECK	6/24/2014	\$694.00
EDDIE B & BETTY J LANE	467186293	CHECK	7/29/2014	\$694.00
EDDIE B & BETTY J LANE	467187927	CHECK	8/26/2014	\$694.00
YTD Total For EDDIE B & BETTY J LANE			Is \$7,634.00	
EDDIE L SEWELL	467171994	CHECK	10/29/2013	\$750.00
EDDIE L SEWELL	467173534	CHECK	11/19/2013	\$750.00
YTD Total For EDDIE L SEWELL			Is \$1,500.00	
EDDIE R LANE	120606450	CHECK	10/29/2013	\$150.00
EDDIE R LANE	120608203	CHECK	11/19/2013	\$100.00
EDDIE R LANE	120608873	CHECK	11/26/2013	\$100.00
EDDIE R LANE	120612460	CHECK	1/14/2014	\$100.00
EDDIE R LANE	120613548	CHECK	1/28/2014	\$250.00
EDDIE R LANE	120614102	CHECK	2/4/2014	\$100.00
EDDIE R LANE	120618494	CHECK	4/1/2014	\$300.00
EDDIE R LANE	120618995	CHECK	4/8/2014	\$500.00
EDDIE R LANE	120619601	CHECK	4/15/2014	\$825.00
EDDIE R LANE	120621796	CHECK	5/13/2014	\$200.00
EDDIE R LANE	120622369	CHECK	5/20/2014	\$300.00
EDDIE R LANE	120624387	CHECK	6/17/2014	\$150.00
EDDIE R LANE	120626494	CHECK	7/15/2014	\$100.00
EDDIE R LANE	120627422	CHECK	7/29/2014	\$100.00
EDDIE R LANE	120628438	CHECK	8/12/2014	\$650.00
YTD Total For EDDIE R LANE			Is \$3,925.00	
EDDIE& BRENDA TUCKER	467171995	CHECK	10/29/2013	\$1,041.00
EDDIE& BRENDA TUCKER	467173535	CHECK	11/19/2013	\$1,041.00
EDDIE& BRENDA TUCKER	467175082	CHECK	12/17/2013	\$1,041.00
EDDIE& BRENDA TUCKER	467176698	CHECK	1/28/2014	\$1,041.00
EDDIE& BRENDA TUCKER	467178285	CHECK	2/25/2014	\$1,041.00

Vendor Name	Payment No	Method	Date	Amount
EDDIE& BRENDA TUCKER	467179850	CHECK	3/25/2014	\$1,041.00
EDDIE& BRENDA TUCKER	467181492	CHECK	4/29/2014	\$1,041.00
EDDIE& BRENDA TUCKER	467183105	CHECK	5/27/2014	\$969.00
EDDIE& BRENDA TUCKER	467184694	CHECK	6/24/2014	\$969.00
EDDIE& BRENDA TUCKER	467186294	CHECK	7/29/2014	\$970.00
EDDIE& BRENDA TUCKER	467187928	CHECK	8/26/2014	\$970.00
YTD Total For EDDIE& BRENDA TUCKER			Is \$11,165.00	
EDGAR A CURTIS	120615188	CHECK	2/18/2014	\$2,400.00
EDGAR A CURTIS	120617284	CHECK	3/18/2014	\$600.00
EDGAR A CURTIS	120619602	CHECK	4/15/2014	\$600.00
YTD Total For EDGAR A CURTIS			Is \$3,600.00	
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670012756	EFT	10/29/2013	\$381.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670013088	EFT	11/19/2013	\$381.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670013420	EFT	12/17/2013	\$381.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670013784	EFT	1/28/2014	\$381.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670014129	EFT	2/25/2014	\$381.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670014473	EFT	3/25/2014	\$381.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670014849	EFT	4/29/2014	\$381.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670015216	EFT	5/27/2014	\$381.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670015579	EFT	6/24/2014	\$381.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670015965	EFT	7/29/2014	\$381.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670016348	EFT	8/26/2014	\$378.00
YTD Total For EDGEWOOD MANOR SENIOR APARTMENTS LTD			Is \$4,188.00	
EDI ENVIRONMENTAL TECHNOLOGY	1200055439	EFT	6/10/2014	\$602.50
EDI ENVIRONMENTAL TECHNOLOGY	120607600	CHECK	11/12/2013	\$651.40
EDI ENVIRONMENTAL TECHNOLOGY	120610367	CHECK	12/17/2013	\$1,761.84
EDI ENVIRONMENTAL TECHNOLOGY	120614600	CHECK	2/11/2014	\$713.40
EDI ENVIRONMENTAL TECHNOLOGY	120616775	CHECK	3/11/2014	\$2,694.50
EDI ENVIRONMENTAL TECHNOLOGY	120617892	CHECK	3/25/2014	\$5,337.00
EDI ENVIRONMENTAL TECHNOLOGY	120620145	CHECK	4/22/2014	\$532.90
YTD Total For EDI ENVIRONMENTAL TECHNOLOGY			Is \$12,293.54	
EDISON GRANT JR	467171996	CHECK	10/29/2013	\$475.00
EDISON GRANT JR	467173536	CHECK	11/19/2013	\$475.00
EDISON GRANT JR	467175083	CHECK	12/17/2013	\$475.00
EDISON GRANT JR	467176699	CHECK	1/28/2014	\$475.00
EDISON GRANT JR	467178286	CHECK	2/25/2014	\$475.00
EDISON GRANT JR	467179851	CHECK	3/25/2014	\$475.00
EDISON GRANT JR	467181493	CHECK	4/29/2014	\$402.00
EDISON GRANT JR	467183106	CHECK	5/27/2014	\$402.00
EDISON GRANT JR	467184695	CHECK	6/24/2014	\$402.00
EDISON GRANT JR	467186295	CHECK	7/29/2014	\$402.00
EDISON GRANT JR	467187929	CHECK	8/26/2014	\$402.00
YTD Total For EDISON GRANT JR			Is \$4,860.00	
EDITH CUNNINGHAM	120622370	CHECK	5/20/2014	\$104.41
YTD Total For EDITH CUNNINGHAM			Is \$104.41	
EDNA M WHITE	120606957	CHECK	11/5/2013	\$730.00
EDNA M WHITE	120608204	CHECK	11/19/2013	\$730.00
EDNA M WHITE	120610976	CHECK	12/24/2013	\$730.00
EDNA M WHITE	120613045	CHECK	1/21/2014	\$730.00
EDNA M WHITE	120615720	CHECK	2/25/2014	\$730.00
EDNA M WHITE	120617285	CHECK	3/18/2014	\$730.00
EDNA M WHITE	120619603	CHECK	4/15/2014	\$730.00
EDNA M WHITE	120622371	CHECK	5/20/2014	\$730.00
EDNA M WHITE	120624984	CHECK	6/24/2014	\$730.00
EDNA M WHITE	120627042	CHECK	7/22/2014	\$730.00
YTD Total For EDNA M WHITE			Is \$7,300.00	
EDNA TULLOUS SWEITZER	467171997	CHECK	10/29/2013	\$182.00
EDNA TULLOUS SWEITZER	467173537	CHECK	11/19/2013	\$452.00
EDNA TULLOUS SWEITZER	467175084	CHECK	12/17/2013	\$722.00

Vendor Name	Payment No	Method	Date	Amount
EDNA TULLOUS SWEITZER	467176700	CHECK	1/28/2014	\$452.00
EDNA TULLOUS SWEITZER	467178287	CHECK	2/25/2014	\$452.00
EDNA TULLOUS SWEITZER	467179852	CHECK	3/25/2014	\$452.00
EDNA TULLOUS SWEITZER	467181494	CHECK	4/29/2014	\$452.00
EDNA TULLOUS SWEITZER	467183107	CHECK	5/27/2014	\$452.00
EDNA TULLOUS SWEITZER	467184696	CHECK	6/24/2014	\$238.00
YTD Total For EDNA TULLOUS SWEITZER			Is \$3,854.00	
EDNEY, CHARLOTTE D	1200047524	EFT	10/1/2013	\$97.19
YTD Total For EDNEY, CHARLOTTE D			Is \$97.19	
EDOC TEC ACCOUNTING OFFICE	120617286	CHECK	3/18/2014	\$5,000.00
YTD Total For EDOC TEC ACCOUNTING OFFICE			Is \$5,000.00	
EDS LAWN EQUIPMENT	120614103	CHECK	2/4/2014	\$339.24
EDS LAWN EQUIPMENT	120620146	CHECK	4/22/2014	\$455.49
EDS LAWN EQUIPMENT	120621797	CHECK	5/13/2014	\$51.83
EDS LAWN EQUIPMENT	120623389	CHECK	6/3/2014	\$129.56
YTD Total For EDS LAWN EQUIPMENT			Is \$976.12	
EDUARDO MARTINEZ	120606451	CHECK	10/29/2013	\$672.00
YTD Total For EDUARDO MARTINEZ			Is \$672.00	
EDUCATION SERVICE CENTER REGION XI	120612461	CHECK	1/14/2014	\$400.00
YTD Total For EDUCATION SERVICE CENTER REGION XI			Is \$400.00	
EDUCATIONAL SERVICES CTR REGION X	120608205	CHECK	11/19/2013	\$4,360.00
EDUCATIONAL SERVICES CTR REGION X	120610977	CHECK	12/24/2013	\$17,602.00
EDUCATIONAL SERVICES CTR REGION X	120612462	CHECK	1/14/2014	\$25,892.00
EDUCATIONAL SERVICES CTR REGION X	120613046	CHECK	1/21/2014	\$5,075.00
YTD Total For EDUCATIONAL SERVICES CTR REGION X			Is \$52,929.00	
EDWARD B GRIPON MD PA	120618495	CHECK	4/1/2014	\$14,557.69
YTD Total For EDWARD B GRIPON MD PA			Is \$14,557.69	
EDWARD E HUESKE	120605864	CHECK	10/22/2013	\$1,750.00
YTD Total For EDWARD E HUESKE			Is \$1,750.00	
EDWARD GRAY	467171998	CHECK	10/29/2013	\$925.00
EDWARD GRAY	467173538	CHECK	11/19/2013	\$925.00
EDWARD GRAY	467175085	CHECK	12/17/2013	\$925.00
EDWARD GRAY	467176701	CHECK	1/28/2014	\$792.00
EDWARD GRAY	467178288	CHECK	2/25/2014	\$792.00
EDWARD GRAY	467179853	CHECK	3/25/2014	\$792.00
EDWARD GRAY	467181495	CHECK	4/29/2014	\$792.00
EDWARD GRAY	467182635	CHECK	5/13/2014	\$458.00
EDWARD GRAY	467183108	CHECK	5/27/2014	\$1,250.00
EDWARD GRAY	467184697	CHECK	6/24/2014	\$1,250.00
EDWARD GRAY	467186296	CHECK	7/29/2014	\$830.00
EDWARD GRAY	467187930	CHECK	8/26/2014	\$830.00
YTD Total For EDWARD GRAY			Is \$10,561.00	
EDWARD L ALLEN	467171999	CHECK	10/29/2013	\$1,497.00
EDWARD L ALLEN	467173539	CHECK	11/19/2013	\$1,497.00
EDWARD L ALLEN	467175086	CHECK	12/17/2013	\$1,497.00
EDWARD L ALLEN	467176702	CHECK	1/28/2014	\$1,497.00
EDWARD L ALLEN	467178289	CHECK	2/25/2014	\$1,497.00
EDWARD L ALLEN	467179854	CHECK	3/25/2014	\$1,497.00
EDWARD L ALLEN	467181496	CHECK	4/29/2014	\$1,497.00
EDWARD L ALLEN	467183109	CHECK	5/27/2014	\$1,497.00
EDWARD L ALLEN	467184698	CHECK	6/24/2014	\$1,497.00
EDWARD L ALLEN	467187931	CHECK	8/26/2014	\$165.00
YTD Total For EDWARD L ALLEN			Is \$13,638.00	
EDWARD MATTHEWS	467172000	CHECK	10/29/2013	\$790.00
EDWARD MATTHEWS	467173540	CHECK	11/19/2013	\$800.00
EDWARD MATTHEWS	467175087	CHECK	12/17/2013	\$800.00
EDWARD MATTHEWS	467176703	CHECK	1/28/2014	\$800.00
EDWARD MATTHEWS	467178290	CHECK	2/25/2014	\$91.00
EDWARD MATTHEWS	467179855	CHECK	3/25/2014	\$800.00

Vendor Name	Payment No	Method	Date	Amount
EDWARD MATTHEWS	467181497	CHECK	4/29/2014	\$800.00
EDWARD MATTHEWS	467183110	CHECK	5/27/2014	\$800.00
EDWARD MATTHEWS	467184699	CHECK	6/24/2014	\$800.00
EDWARD MATTHEWS	467186297	CHECK	7/29/2014	\$800.00
EDWARD MATTHEWS	467187932	CHECK	8/26/2014	\$800.00
YTD Total For EDWARD MATTHEWS			Is \$8,081.00	
EDWARD OBRIEN	4670014130	EFT	2/25/2014	\$744.00
EDWARD OBRIEN	4670014474	EFT	3/25/2014	\$2,734.00
EDWARD OBRIEN	4670014850	EFT	4/29/2014	\$1,739.00
EDWARD OBRIEN	4670015217	EFT	5/27/2014	\$1,739.00
EDWARD OBRIEN	4670015580	EFT	6/24/2014	\$1,739.00
EDWARD OBRIEN	4670015966	EFT	7/29/2014	\$1,739.00
EDWARD OBRIEN	4670016349	EFT	8/26/2014	\$1,739.00
EDWARD OBRIEN	467172001	CHECK	10/29/2013	\$736.00
EDWARD OBRIEN	467173541	CHECK	11/19/2013	\$744.00
EDWARD OBRIEN	467175088	CHECK	12/17/2013	\$744.00
EDWARD OBRIEN	467176704	CHECK	1/28/2014	\$744.00
YTD Total For EDWARD OBRIEN			Is \$15,141.00	
EDWARD P SHOEMAKER	1200047565	EFT	10/1/2013	\$3,050.00
EDWARD P SHOEMAKER	1200047826	EFT	10/8/2013	\$400.00
EDWARD P SHOEMAKER	1200047961	EFT	10/15/2013	\$500.00
EDWARD P SHOEMAKER	1200048345	EFT	10/29/2013	\$2,600.00
EDWARD P SHOEMAKER	1200048567	EFT	11/5/2013	\$800.00
EDWARD P SHOEMAKER	1200048791	EFT	11/12/2013	\$1,700.00
EDWARD P SHOEMAKER	1200049013	EFT	11/19/2013	\$1,550.00
EDWARD P SHOEMAKER	1200049218	EFT	11/26/2013	\$2,640.00
EDWARD P SHOEMAKER	1200049409	EFT	12/3/2013	\$2,110.00
EDWARD P SHOEMAKER	1200049608	EFT	12/10/2013	\$2,560.00
EDWARD P SHOEMAKER	1200049806	EFT	12/17/2013	\$600.00
EDWARD P SHOEMAKER	1200050009	EFT	12/24/2013	\$1,300.00
EDWARD P SHOEMAKER	1200050189	EFT	12/31/2013	\$4,600.00
EDWARD P SHOEMAKER	1200050380	EFT	1/7/2014	\$1,300.00
EDWARD P SHOEMAKER	1200050594	EFT	1/14/2014	\$520.00
EDWARD P SHOEMAKER	1200051008	EFT	1/28/2014	\$2,900.00
EDWARD P SHOEMAKER	1200051239	EFT	2/4/2014	\$1,000.00
EDWARD P SHOEMAKER	1200051474	EFT	2/11/2014	\$2,200.00
EDWARD P SHOEMAKER	1200051704	EFT	2/18/2014	\$1,770.00
EDWARD P SHOEMAKER	1200051951	EFT	2/25/2014	\$450.00
EDWARD P SHOEMAKER	1200052200	EFT	3/4/2014	\$1,900.00
EDWARD P SHOEMAKER	1200052411	EFT	3/11/2014	\$1,500.00
EDWARD P SHOEMAKER	1200052619	EFT	3/18/2014	\$2,350.00
EDWARD P SHOEMAKER	1200052880	EFT	3/25/2014	\$1,000.00
EDWARD P SHOEMAKER	1200053123	EFT	4/1/2014	\$1,610.00
EDWARD P SHOEMAKER	1200053355	EFT	4/8/2014	\$600.00
EDWARD P SHOEMAKER	1200053561	EFT	4/15/2014	\$400.00
EDWARD P SHOEMAKER	1200053797	EFT	4/22/2014	\$600.00
EDWARD P SHOEMAKER	1200054035	EFT	4/29/2014	\$2,020.00
EDWARD P SHOEMAKER	1200054254	EFT	5/6/2014	\$500.00
EDWARD P SHOEMAKER	1200054490	EFT	5/13/2014	\$3,310.00
EDWARD P SHOEMAKER	1200054746	EFT	5/20/2014	\$2,920.00
EDWARD P SHOEMAKER	1200055199	EFT	6/3/2014	\$2,600.00
EDWARD P SHOEMAKER	1200055440	EFT	6/10/2014	\$2,700.00
EDWARD P SHOEMAKER	1200055666	EFT	6/17/2014	\$3,200.00
EDWARD P SHOEMAKER	1200055909	EFT	6/24/2014	\$800.00
EDWARD P SHOEMAKER	1200056154	EFT	7/1/2014	\$1,100.00
EDWARD P SHOEMAKER	1200056401	EFT	7/8/2014	\$1,750.00
EDWARD P SHOEMAKER	1200056599	EFT	7/15/2014	\$3,550.00
EDWARD P SHOEMAKER	1200056821	EFT	7/22/2014	\$400.00
EDWARD P SHOEMAKER	1200057028	EFT	7/29/2014	\$3,670.00

Vendor Name	Payment No	Method	Date	Amount
EDWARD P SHOEMAKER	1200057268	EFT	8/5/2014	\$500.00
EDWARD P SHOEMAKER	1200057795	EFT	8/19/2014	\$2,910.00
EDWARD P SHOEMAKER	1200058032	EFT	8/26/2014	\$1,480.00
YTD Total For EDWARD P SHOEMAKER			Is \$77,920.00	
EDWARD R RAMSEY	120629019	CHECK	8/19/2014	\$127.32
YTD Total For EDWARD R RAMSEY			Is \$127.32	
EDWARD SPEARS	120618996	CHECK	4/8/2014	\$5,000.00
YTD Total For EDWARD SPEARS			Is \$5,000.00	
EDWARD T MCDONOUGH	120628439	CHECK	8/12/2014	\$185.30
EDWARD T MCDONOUGH	120629499	CHECK	8/26/2014	\$2,730.00
YTD Total For EDWARD T MCDONOUGH			Is \$2,915.30	
EDWARD WATSON	120607601	CHECK	11/12/2013	\$209.86
YTD Total For EDWARD WATSON			Is \$209.86	
EDWARDS, HAROLD LYNN	1200048583	EFT	11/5/2013	\$382.62
EDWARDS, HAROLD LYNN	1200050405	EFT	1/7/2014	\$10.90
YTD Total For EDWARDS, HAROLD LYNN			Is \$393.52	
EDWARDS, WILLIAM A	1200056091	EFT	6/24/2014	\$114.05
YTD Total For EDWARDS, WILLIAM A			Is \$114.05	
EDWIN B BRIGHT	467172002	CHECK	10/29/2013	\$344.00
EDWIN B BRIGHT	467173542	CHECK	11/19/2013	\$344.00
EDWIN B BRIGHT	467175089	CHECK	12/17/2013	\$341.00
EDWIN B BRIGHT	467176705	CHECK	1/28/2014	\$341.00
EDWIN B BRIGHT	467178291	CHECK	2/25/2014	\$341.00
EDWIN B BRIGHT	467179856	CHECK	3/25/2014	\$341.00
EDWIN B BRIGHT	467181498	CHECK	4/29/2014	\$341.00
EDWIN B BRIGHT	467183111	CHECK	5/27/2014	\$341.00
EDWIN B BRIGHT	467184700	CHECK	6/24/2014	\$341.00
EDWIN B BRIGHT	467186298	CHECK	7/29/2014	\$341.00
EDWIN B BRIGHT	467187933	CHECK	8/26/2014	\$341.00
YTD Total For EDWIN B BRIGHT			Is \$3,757.00	
EDWIN M SIGEL	1200047566	EFT	10/1/2013	\$900.00
EDWIN M SIGEL	1200047962	EFT	10/15/2013	\$650.00
EDWIN M SIGEL	1200048137	EFT	10/22/2013	\$400.00
EDWIN M SIGEL	1200048346	EFT	10/29/2013	\$400.00
EDWIN M SIGEL	1200048792	EFT	11/12/2013	\$400.00
EDWIN M SIGEL	1200049219	EFT	11/26/2013	\$2,350.00
EDWIN M SIGEL	1200050381	EFT	1/7/2014	\$1,050.00
EDWIN M SIGEL	1200051705	EFT	2/18/2014	\$575.00
EDWIN M SIGEL	1200052201	EFT	3/4/2014	\$1,750.00
EDWIN M SIGEL	1200052412	EFT	3/11/2014	\$300.00
EDWIN M SIGEL	1200052620	EFT	3/18/2014	\$300.00
EDWIN M SIGEL	1200053124	EFT	4/1/2014	\$1,700.00
EDWIN M SIGEL	1200053356	EFT	4/8/2014	\$400.00
EDWIN M SIGEL	1200053562	EFT	4/15/2014	\$600.00
EDWIN M SIGEL	1200053798	EFT	4/22/2014	\$600.00
EDWIN M SIGEL	1200054036	EFT	4/29/2014	\$1,700.00
EDWIN M SIGEL	1200054255	EFT	5/6/2014	\$3,000.00
EDWIN M SIGEL	1200054491	EFT	5/13/2014	\$400.00
EDWIN M SIGEL	1200054747	EFT	5/20/2014	\$1,550.00
EDWIN M SIGEL	1200056155	EFT	7/1/2014	\$1,000.00
EDWIN M SIGEL	1200056402	EFT	7/8/2014	\$800.00
EDWIN M SIGEL	1200056600	EFT	7/15/2014	\$2,450.00
EDWIN M SIGEL	1200056822	EFT	7/22/2014	\$1,900.00
EDWIN M SIGEL	1200057029	EFT	7/29/2014	\$1,700.00
EDWIN M SIGEL	1200057269	EFT	8/5/2014	\$900.00
EDWIN M SIGEL	1200057531	EFT	8/12/2014	\$300.00
EDWIN M SIGEL	1200057796	EFT	8/19/2014	\$1,900.00
EDWIN M SIGEL	1200058033	EFT	8/26/2014	\$100.00
YTD Total For EDWIN M SIGEL			Is \$30,075.00	

Vendor Name	Payment No	Method	Date	Amount
EDWIN N NWOKOCHA	120627911	CHECK	8/5/2014	\$400.00
YTD Total For EDWIN N NWOKOCHA			Is \$400.00	
EDWIN V KING JR	1200047567	EFT	10/1/2013	\$400.00
EDWIN V KING JR	1200047963	EFT	10/15/2013	\$600.00
EDWIN V KING JR	1200048347	EFT	10/29/2013	\$600.00
EDWIN V KING JR	1200048568	EFT	11/5/2013	\$4,230.00
EDWIN V KING JR	1200048793	EFT	11/12/2013	\$4,700.00
EDWIN V KING JR	1200049014	EFT	11/19/2013	\$500.00
EDWIN V KING JR	1200049220	EFT	11/26/2013	\$1,750.00
EDWIN V KING JR	1200049410	EFT	12/3/2013	\$400.00
EDWIN V KING JR	1200050010	EFT	12/24/2013	\$1,420.00
EDWIN V KING JR	1200050190	EFT	12/31/2013	\$500.00
EDWIN V KING JR	1200050798	EFT	1/21/2014	\$500.00
EDWIN V KING JR	1200051009	EFT	1/28/2014	\$800.00
EDWIN V KING JR	1200051475	EFT	2/11/2014	\$300.00
EDWIN V KING JR	1200051706	EFT	2/18/2014	\$4,515.00
EDWIN V KING JR	1200051952	EFT	2/25/2014	\$1,100.00
EDWIN V KING JR	1200052202	EFT	3/4/2014	\$6,000.00
EDWIN V KING JR	1200052413	EFT	3/11/2014	\$700.00
EDWIN V KING JR	1200052621	EFT	3/18/2014	\$800.00
EDWIN V KING JR	1200053563	EFT	4/15/2014	\$2,570.00
EDWIN V KING JR	1200053799	EFT	4/22/2014	\$400.00
EDWIN V KING JR	1200054037	EFT	4/29/2014	\$2,110.00
EDWIN V KING JR	1200055200	EFT	6/3/2014	\$400.00
EDWIN V KING JR	1200055910	EFT	6/24/2014	\$400.00
EDWIN V KING JR	1200056403	EFT	7/8/2014	\$100.00
EDWIN V KING JR	1200056601	EFT	7/15/2014	\$300.00
EDWIN V KING JR	1200056823	EFT	7/22/2014	\$300.00
EDWIN V KING JR	1200057030	EFT	7/29/2014	\$400.00
EDWIN V KING JR	1200057797	EFT	8/19/2014	\$3,290.00
YTD Total For EDWIN V KING JR			Is \$40,085.00	
EFRAIN ALBARRAN	467172003	CHECK	10/29/2013	\$859.00
EFRAIN ALBARRAN	467173543	CHECK	11/19/2013	\$371.00
EFRAIN ALBARRAN	467175090	CHECK	12/17/2013	\$129.00
EFRAIN ALBARRAN	467176706	CHECK	1/28/2014	\$129.00
YTD Total For EFRAIN ALBARRAN			Is \$1,488.00	
EFURD PROPERTIES LLC	4670012635	EFT	10/8/2013	\$196.00
EFURD PROPERTIES LLC	4670012757	EFT	10/29/2013	\$1,145.00
EFURD PROPERTIES LLC	4670013089	EFT	11/19/2013	\$1,362.00
EFURD PROPERTIES LLC	4670013421	EFT	12/17/2013	\$1,145.00
EFURD PROPERTIES LLC	4670013785	EFT	1/28/2014	\$1,145.00
EFURD PROPERTIES LLC	4670014131	EFT	2/25/2014	\$598.00
EFURD PROPERTIES LLC	4670014475	EFT	3/25/2014	\$51.00
EFURD PROPERTIES LLC	4670014851	EFT	4/29/2014	\$598.00
EFURD PROPERTIES LLC	4670015218	EFT	5/27/2014	\$598.00
EFURD PROPERTIES LLC	4670015581	EFT	6/24/2014	\$546.00
EFURD PROPERTIES LLC	4670015967	EFT	7/29/2014	\$249.00
EFURD PROPERTIES LLC	4670016350	EFT	8/26/2014	\$249.00
YTD Total For EFURD PROPERTIES LLC			Is \$7,882.00	
EG SYSTEMS INC	120618496	CHECK	4/1/2014	\$119.00
YTD Total For EG SYSTEMS INC			Is \$119.00	
EGGELHOF INC	120615721	CHECK	2/25/2014	\$177.64
EGGELHOF INC	120622372	CHECK	5/20/2014	\$1,359.81
YTD Total For EGGELHOF INC			Is \$1,537.45	
EGYPTIAN BOYS	120605865	CHECK	10/22/2013	\$490.00
YTD Total For EGYPTIAN BOYS			Is \$490.00	
EILEEN HALL	120617287	CHECK	3/18/2014	\$100.00
YTD Total For EILEEN HALL			Is \$100.00	
EL CENTRO COLLEGE	120604265	CHECK	10/1/2013	\$35,100.00

Vendor Name	Payment No	Method	Date	Amount
EL CENTRO COLLEGE	120616776	CHECK	3/11/2014	\$89,076.00
EL CENTRO COLLEGE	120618497	CHECK	4/1/2014	\$4,472.00
EL CENTRO COLLEGE	120618997	CHECK	4/8/2014	\$26,416.00
EL CENTRO COLLEGE	120622373	CHECK	5/20/2014	\$28,496.00
EL CENTRO COLLEGE	120623390	CHECK	6/3/2014	\$24,440.00
EL CENTRO COLLEGE	120624388	CHECK	6/17/2014	\$1,664.00
EL CENTRO COLLEGE	120625509	CHECK	7/1/2014	\$2,912.00
EL CENTRO COLLEGE	120628440	CHECK	8/12/2014	\$624.00
EL CENTRO COLLEGE	120629500	CHECK	8/26/2014	\$16,536.00
YTD Total For EL CENTRO COLLEGE			Is \$229,736.00	
EL EXTRA SPANISH LANGUAGE NEWSPAPER	120617893	CHECK	3/25/2014	\$84.00
EL EXTRA SPANISH LANGUAGE NEWSPAPER	120622974	CHECK	5/27/2014	\$84.00
YTD Total For EL EXTRA SPANISH LANGUAGE NEWSPAPER			Is \$168.00	
EL HERALDO NEWS	120622975	CHECK	5/27/2014	\$855.00
YTD Total For EL HERALDO NEWS			Is \$855.00	
EL RANCHO APARTMENTS LLC	467185769	CHECK	7/1/2014	\$2,616.00
EL RANCHO APARTMENTS LLC	467187407	CHECK	8/5/2014	\$2,756.00
EL RANCHO APARTMENTS LLC	467187934	CHECK	8/26/2014	\$2,671.00
YTD Total For EL RANCHO APARTMENTS LLC			Is \$8,043.00	
EL SNPRI REO HOLDINGS LLC	120604266	CHECK	10/1/2013	\$4,263.13
EL SNPRI REO HOLDINGS LLC	120608206	CHECK	11/19/2013	\$4,263.13
EL SNPRI REO HOLDINGS LLC	120608874	CHECK	11/26/2013	\$4,263.13
EL SNPRI REO HOLDINGS LLC	120610368	CHECK	12/17/2013	\$4,263.13
EL SNPRI REO HOLDINGS LLC	120613047	CHECK	1/21/2014	\$4,263.13
EL SNPRI REO HOLDINGS LLC	120615722	CHECK	2/25/2014	\$4,263.13
EL SNPRI REO HOLDINGS LLC	120617894	CHECK	3/25/2014	\$4,263.13
EL SNPRI REO HOLDINGS LLC	120620147	CHECK	4/22/2014	\$4,263.13
YTD Total For EL SNPRI REO HOLDINGS LLC			Is \$34,105.04	
EL-AD GRAND SEASONS LLC	120614104	CHECK	2/4/2014	\$1,775.51
EL-AD GRAND SEASONS LLC	120615723	CHECK	2/25/2014	\$861.00
EL-AD GRAND SEASONS LLC	120617288	CHECK	3/18/2014	\$861.00
EL-AD GRAND SEASONS LLC	120617895	CHECK	3/25/2014	\$50.89
EL-AD GRAND SEASONS LLC	120618998	CHECK	4/8/2014	\$45.70
EL-AD GRAND SEASONS LLC	120620771	CHECK	4/29/2014	\$861.00
EL-AD GRAND SEASONS LLC	120622374	CHECK	5/20/2014	\$113.13
EL-AD GRAND SEASONS LLC	120623943	CHECK	6/10/2014	\$54.59
YTD Total For EL-AD GRAND SEASONS LLC			Is \$4,622.82	
ELAD LEGACY OF CEDAR HILL LLC	120605366	CHECK	10/15/2013	\$48.33
ELAD LEGACY OF CEDAR HILL LLC	120605866	CHECK	10/22/2013	\$796.00
ELAD LEGACY OF CEDAR HILL LLC	120608207	CHECK	11/19/2013	\$796.00
ELAD LEGACY OF CEDAR HILL LLC	120610978	CHECK	12/24/2013	\$796.00
ELAD LEGACY OF CEDAR HILL LLC	120613048	CHECK	1/21/2014	\$853.84
ELAD LEGACY OF CEDAR HILL LLC	120614601	CHECK	2/11/2014	\$49.83
ELAD LEGACY OF CEDAR HILL LLC	120615189	CHECK	2/18/2014	\$796.00
ELAD LEGACY OF CEDAR HILL LLC	120617289	CHECK	3/18/2014	\$853.43
ELAD LEGACY OF CEDAR HILL LLC	120618999	CHECK	4/8/2014	\$50.71
ELAD LEGACY OF CEDAR HILL LLC	120620148	CHECK	4/22/2014	\$796.00
ELAD LEGACY OF CEDAR HILL LLC	120621798	CHECK	5/13/2014	\$43.26
YTD Total For ELAD LEGACY OF CEDAR HILL LLC			Is \$5,879.40	
ELAINE WATSON	467172004	CHECK	10/29/2013	\$223.00
ELAINE WATSON	467173544	CHECK	11/19/2013	\$223.00
YTD Total For ELAINE WATSON			Is \$446.00	
ELECTION ADMINISTRATION REPORTS	120611884	CHECK	1/7/2014	\$219.00
YTD Total For ELECTION ADMINISTRATION REPORTS			Is \$219.00	
ELECTION SYSTEMS & SOFTWARE INC	1200047568	EFT	10/1/2013	\$2,721.72
ELECTION SYSTEMS & SOFTWARE INC	1200048348	EFT	10/29/2013	\$87,301.38
ELECTION SYSTEMS & SOFTWARE INC	1200049221	EFT	11/26/2013	\$31,500.00
ELECTION SYSTEMS & SOFTWARE INC	1200049411	EFT	12/3/2013	\$72,411.08
ELECTION SYSTEMS & SOFTWARE INC	1200049609	EFT	12/10/2013	\$609.30

Vendor Name	Payment No	Method	Date	Amount
ELECTION SYSTEMS & SOFTWARE INC	1200049807	EFT	12/17/2013	\$44,100.00
ELECTION SYSTEMS & SOFTWARE INC	1200050011	EFT	12/24/2013	\$463,446.25
ELECTION SYSTEMS & SOFTWARE INC	1200050595	EFT	1/14/2014	\$1,088.72
ELECTION SYSTEMS & SOFTWARE INC	1200051476	EFT	2/11/2014	\$9,054.45
ELECTION SYSTEMS & SOFTWARE INC	1200052203	EFT	3/4/2014	\$4,725.00
ELECTION SYSTEMS & SOFTWARE INC	1200052414	EFT	3/11/2014	\$7,160.54
ELECTION SYSTEMS & SOFTWARE INC	1200052622	EFT	3/18/2014	\$111,188.74
ELECTION SYSTEMS & SOFTWARE INC	1200053125	EFT	4/1/2014	\$165.00
ELECTION SYSTEMS & SOFTWARE INC	1200053800	EFT	4/22/2014	\$123,851.70
ELECTION SYSTEMS & SOFTWARE INC	1200054748	EFT	5/20/2014	\$75,641.79
ELECTION SYSTEMS & SOFTWARE INC	1200055911	EFT	6/24/2014	\$1,569.78
ELECTION SYSTEMS & SOFTWARE INC	1200056602	EFT	7/15/2014	\$672,484.22
YTD Total For ELECTION SYSTEMS & SOFTWARE INC			Is \$1,709,019.67	
ELECTION WORKS INC	120605367	CHECK	10/15/2013	\$1,125.00
ELECTION WORKS INC	120611885	CHECK	1/7/2014	\$9,000.00
YTD Total For ELECTION WORKS INC			Is \$10,125.00	
ELECTIONS CENTER	120607602	CHECK	11/12/2013	\$1,500.00
ELECTIONS CENTER	120611370	CHECK	12/31/2013	\$150.00
ELECTIONS CENTER	120617290	CHECK	3/18/2014	\$2,105.00
ELECTIONS CENTER	120619001	CHECK	4/8/2014	\$1,645.00
ELECTIONS CENTER	120626081	CHECK	7/8/2014	\$3,881.00
YTD Total For ELECTIONS CENTER			Is \$9,281.00	
ELECTRIC EEL MANUFACTURING CO INC	120615190	CHECK	2/18/2014	\$1,958.00
YTD Total For ELECTRIC EEL MANUFACTURING CO INC			Is \$1,958.00	
ELECTRIC NOW	120605867	CHECK	10/22/2013	\$90.00
ELECTRIC NOW	120608208	CHECK	11/19/2013	\$244.00
ELECTRIC NOW	120610369	CHECK	12/17/2013	\$61.00
ELECTRIC NOW	120611886	CHECK	1/7/2014	\$158.00
ELECTRIC NOW	120612463	CHECK	1/14/2014	\$79.00
ELECTRIC NOW	120615191	CHECK	2/18/2014	\$79.00
ELECTRIC NOW	120617291	CHECK	3/18/2014	\$79.00
ELECTRIC NOW	120619604	CHECK	4/15/2014	\$79.00
ELECTRIC NOW	120620772	CHECK	4/29/2014	\$90.00
ELECTRIC NOW	120621799	CHECK	5/13/2014	\$79.00
ELECTRIC NOW	120622976	CHECK	5/27/2014	\$34.48
ELECTRIC NOW	120624985	CHECK	6/24/2014	\$79.00
YTD Total For ELECTRIC NOW			Is \$1,151.48	
ELENA KONKINA	120628441	CHECK	8/12/2014	\$220.00
YTD Total For ELENA KONKINA			Is \$220.00	
ELIASON CORPORATION	120613549	CHECK	1/28/2014	\$3,340.00
YTD Total For ELIASON CORPORATION			Is \$3,340.00	
ELISA D JAMES	4670012758	EFT	10/29/2013	\$785.00
ELISA D JAMES	4670013090	EFT	11/19/2013	\$785.00
ELISA D JAMES	4670013422	EFT	12/17/2013	\$785.00
ELISA D JAMES	4670013786	EFT	1/28/2014	\$785.00
ELISA D JAMES	4670014132	EFT	2/25/2014	\$785.00
ELISA D JAMES	4670014476	EFT	3/25/2014	\$785.00
ELISA D JAMES	4670014852	EFT	4/29/2014	\$785.00
ELISA D JAMES	4670015219	EFT	5/27/2014	\$398.00
ELISA D JAMES	4670015582	EFT	6/24/2014	\$398.00
ELISA D JAMES	4670015968	EFT	7/29/2014	\$398.00
ELISA D JAMES	4670016351	EFT	8/26/2014	\$398.00
YTD Total For ELISA D JAMES			Is \$7,087.00	
ELISA MALOFF REITER	120604267	CHECK	10/1/2013	\$550.00
ELISA MALOFF REITER	120605868	CHECK	10/22/2013	\$915.00
ELISA MALOFF REITER	120608209	CHECK	11/19/2013	\$940.84
ELISA MALOFF REITER	120608875	CHECK	11/26/2013	\$375.00
ELISA MALOFF REITER	120609334	CHECK	12/3/2013	\$3,670.00
ELISA MALOFF REITER	120611371	CHECK	12/31/2013	\$2,705.00

Vendor Name	Payment No	Method	Date	Amount
ELISA MALOFF REITER	120614105	CHECK	2/4/2014	\$2,245.00
ELISA MALOFF REITER	120614602	CHECK	2/11/2014	\$100.00
ELISA MALOFF REITER	120615724	CHECK	2/25/2014	\$295.00
ELISA MALOFF REITER	120616777	CHECK	3/11/2014	\$1,470.00
ELISA MALOFF REITER	120620149	CHECK	4/22/2014	\$1,705.00
ELISA MALOFF REITER	120620773	CHECK	4/29/2014	\$975.00
ELISA MALOFF REITER	120621244	CHECK	5/6/2014	\$170.00
ELISA MALOFF REITER	120622977	CHECK	5/27/2014	\$1,885.00
ELISA MALOFF REITER	120624389	CHECK	6/17/2014	\$2,855.00
ELISA MALOFF REITER	120624986	CHECK	6/24/2014	\$650.00
ELISA MALOFF REITER	120625510	CHECK	7/1/2014	\$620.00
ELISA MALOFF REITER	120626082	CHECK	7/8/2014	\$350.00
ELISA MALOFF REITER	120626495	CHECK	7/15/2014	\$2,420.00
ELISA MALOFF REITER	120627423	CHECK	7/29/2014	\$580.00
ELISA MALOFF REITER	120629020	CHECK	8/19/2014	\$750.00
ELISA MALOFF REITER	120629501	CHECK	8/26/2014	\$250.00
YTD Total For ELISA MALOFF REITER			Is \$26,475.84	
ELIZABETH C HARMON	467172005	CHECK	10/29/2013	\$925.00
ELIZABETH C HARMON	467173545	CHECK	11/19/2013	\$925.00
ELIZABETH C HARMON	467175091	CHECK	12/17/2013	\$925.00
ELIZABETH C HARMON	467176707	CHECK	1/28/2014	\$925.00
ELIZABETH C HARMON	467178292	CHECK	2/25/2014	\$925.00
ELIZABETH C HARMON	467179857	CHECK	3/25/2014	\$925.00
ELIZABETH C HARMON	467181499	CHECK	4/29/2014	\$925.00
ELIZABETH C HARMON	467183112	CHECK	5/27/2014	\$925.00
ELIZABETH C HARMON	467184701	CHECK	6/24/2014	\$925.00
ELIZABETH C HARMON	467186299	CHECK	7/29/2014	\$925.00
ELIZABETH C HARMON	467187935	CHECK	8/26/2014	\$925.00
YTD Total For ELIZABETH C HARMON			Is \$10,175.00	
ELIZABETH GRANADO	120605869	CHECK	10/22/2013	\$150.00
ELIZABETH GRANADO	120616778	CHECK	3/11/2014	\$200.00
ELIZABETH GRANADO	120624987	CHECK	6/24/2014	\$150.00
YTD Total For ELIZABETH GRANADO			Is \$500.00	
ELIZABETH J MCSHAN	120605368	CHECK	10/15/2013	\$500.00
ELIZABETH J MCSHAN	120607603	CHECK	11/12/2013	\$444.00
ELIZABETH J MCSHAN	120608876	CHECK	11/26/2013	\$453.00
ELIZABETH J MCSHAN	120615725	CHECK	2/25/2014	\$400.00
ELIZABETH J MCSHAN	120617896	CHECK	3/25/2014	\$707.00
ELIZABETH J MCSHAN	120620150	CHECK	4/22/2014	\$430.00
ELIZABETH J MCSHAN	120620774	CHECK	4/29/2014	\$500.00
ELIZABETH J MCSHAN	120621800	CHECK	5/13/2014	\$730.00
ELIZABETH J MCSHAN	120622978	CHECK	5/27/2014	\$470.00
YTD Total For ELIZABETH J MCSHAN			Is \$4,634.00	
ELIZABETH JEFFETT	4670012759	EFT	10/29/2013	\$1,025.00
ELIZABETH JEFFETT	4670013091	EFT	11/19/2013	\$1,025.00
ELIZABETH JEFFETT	4670013423	EFT	12/17/2013	\$1,033.00
ELIZABETH JEFFETT	4670013787	EFT	1/28/2014	\$1,033.00
ELIZABETH JEFFETT	4670014133	EFT	2/25/2014	\$1,033.00
ELIZABETH JEFFETT	4670014477	EFT	3/25/2014	\$1,033.00
ELIZABETH JEFFETT	4670014853	EFT	4/29/2014	\$1,033.00
ELIZABETH JEFFETT	4670015220	EFT	5/27/2014	\$1,033.00
ELIZABETH JEFFETT	4670015583	EFT	6/24/2014	\$1,033.00
ELIZABETH JEFFETT	4670015969	EFT	7/29/2014	\$1,033.00
ELIZABETH JEFFETT	4670016352	EFT	8/26/2014	\$1,033.00
YTD Total For ELIZABETH JEFFETT			Is \$11,347.00	
ELIZABETH JOHANNA DRY	120618498	CHECK	4/1/2014	\$154.50
YTD Total For ELIZABETH JOHANNA DRY			Is \$154.50	
ELIZABETH LANG MIERS	120609865	CHECK	12/10/2013	\$3,755.50
ELIZABETH LANG MIERS	120612464	CHECK	1/14/2014	\$1,685.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ELIZABETH LANG MIERS			Is \$5,440.50	
ELIZABETH P ARDANOWSKI	120613550	CHECK	1/28/2014	\$400.00
ELIZABETH P ARDANOWSKI	120627912	CHECK	8/5/2014	\$410.00
YTD Total For ELIZABETH P ARDANOWSKI			Is \$810.00	
ELIZABETH SUMMONS	467172006	CHECK	10/29/2013	\$890.00
ELIZABETH SUMMONS	467173546	CHECK	11/19/2013	\$890.00
ELIZABETH SUMMONS	467175092	CHECK	12/17/2013	\$890.00
ELIZABETH SUMMONS	467176708	CHECK	1/28/2014	\$257.00
ELIZABETH SUMMONS	467178293	CHECK	2/25/2014	\$479.00
ELIZABETH SUMMONS	467179365	CHECK	3/4/2014	\$479.00
ELIZABETH SUMMONS	467179858	CHECK	3/25/2014	\$360.00
ELIZABETH SUMMONS	467181500	CHECK	4/29/2014	\$103.00
ELIZABETH SUMMONS	467183113	CHECK	5/27/2014	\$736.00
ELIZABETH SUMMONS	467184702	CHECK	6/24/2014	\$736.00
ELIZABETH SUMMONS	467186300	CHECK	7/29/2014	\$736.00
ELIZABETH SUMMONS	467187936	CHECK	8/26/2014	\$736.00
YTD Total For ELIZABETH SUMMONS			Is \$7,292.00	
ELIZABETH VERONICA DIGGS	120611887	CHECK	1/7/2014	\$125.00
ELIZABETH VERONICA DIGGS	120627913	CHECK	8/5/2014	\$40.83
YTD Total For ELIZABETH VERONICA DIGGS			Is \$165.83	
ELLEN CAPPS	120627914	CHECK	8/5/2014	\$250.00
YTD Total For ELLEN CAPPS			Is \$250.00	
ELLEN HAYS	120608877	CHECK	11/26/2013	\$300.00
YTD Total For ELLEN HAYS			Is \$300.00	
ELLIOTT ELECTRIC SUPPLY INC	120610370	CHECK	12/17/2013	\$230.19
ELLIOTT ELECTRIC SUPPLY INC	120617292	CHECK	3/18/2014	\$79.98
ELLIOTT ELECTRIC SUPPLY INC	120621245	CHECK	5/6/2014	\$421.67
YTD Total For ELLIOTT ELECTRIC SUPPLY INC			Is \$731.84	
ELLIOTT, JERRY DON	1200056200	EFT	7/1/2014	\$135.35
YTD Total For ELLIOTT, JERRY DON			Is \$135.35	
ELLIOTTS TRUE VALUE HARDWARE	120604268	CHECK	10/1/2013	\$183.80
ELLIOTTS TRUE VALUE HARDWARE	120606958	CHECK	11/5/2013	\$24.57
ELLIOTTS TRUE VALUE HARDWARE	120607604	CHECK	11/12/2013	\$122.59
ELLIOTTS TRUE VALUE HARDWARE	120617293	CHECK	3/18/2014	\$62.26
ELLIOTTS TRUE VALUE HARDWARE	120617897	CHECK	3/25/2014	\$95.90
ELLIOTTS TRUE VALUE HARDWARE	120618499	CHECK	4/1/2014	\$121.31
ELLIOTTS TRUE VALUE HARDWARE	120620151	CHECK	4/22/2014	\$188.54
ELLIOTTS TRUE VALUE HARDWARE	120621246	CHECK	5/6/2014	\$44.96
YTD Total For ELLIOTTS TRUE VALUE HARDWARE			Is \$843.93	
ELLIS PROPERTIES HOMESOURCE	4670012760	EFT	10/29/2013	\$1,290.00
ELLIS PROPERTIES HOMESOURCE	4670013092	EFT	11/19/2013	\$1,290.00
ELLIS PROPERTIES HOMESOURCE	4670013424	EFT	12/17/2013	\$1,445.00
ELLIS PROPERTIES HOMESOURCE	4670013650	EFT	12/24/2013	\$155.00
ELLIS PROPERTIES HOMESOURCE	4670013788	EFT	1/28/2014	\$1,445.00
ELLIS PROPERTIES HOMESOURCE	4670014134	EFT	2/25/2014	\$1,445.00
ELLIS PROPERTIES HOMESOURCE	4670014478	EFT	3/25/2014	\$1,473.00
ELLIS PROPERTIES HOMESOURCE	4670014854	EFT	4/29/2014	\$1,473.00
ELLIS PROPERTIES HOMESOURCE	4670015221	EFT	5/27/2014	\$1,473.00
ELLIS PROPERTIES HOMESOURCE	4670015584	EFT	6/24/2014	\$1,473.00
ELLIS PROPERTIES HOMESOURCE	4670015970	EFT	7/29/2014	\$1,473.00
ELLIS PROPERTIES HOMESOURCE	4670016353	EFT	8/26/2014	\$1,473.00
YTD Total For ELLIS PROPERTIES HOMESOURCE			Is \$15,908.00	
ELLIS TYPEWRITER REPAIR	120604906	CHECK	10/8/2013	\$85.00
ELLIS TYPEWRITER REPAIR	120605870	CHECK	10/22/2013	\$85.00
ELLIS TYPEWRITER REPAIR	120609335	CHECK	12/3/2013	\$40.00
ELLIS TYPEWRITER REPAIR	120618500	CHECK	4/1/2014	\$100.00
ELLIS TYPEWRITER REPAIR	470004461	CHECK	3/25/2014	\$94.00
YTD Total For ELLIS TYPEWRITER REPAIR			Is \$404.00	
ELLIS, SAMUEL M	1200056280	EFT	7/1/2014	\$450.71

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ELLIS, SAMUEL M			Is \$450.71	
ELLIS, SANDRA DIANNE	1200050687	EFT	1/14/2014	\$173.00
ELLIS, SANDRA DIANNE	1200054155	EFT	4/29/2014	\$440.32
YTD Total For ELLIS, SANDRA DIANNE			Is \$613.32	
ELM FORK RIFLE PISTOL INC	120615726	CHECK	2/25/2014	\$1,000.00
YTD Total For ELM FORK RIFLE PISTOL INC			Is \$1,000.00	
ELMAZI, VERIME SUMMER	1200054392	EFT	5/6/2014	\$94.67
YTD Total For ELMAZI, VERIME SUMMER			Is \$94.67	
ELMWOOD UNITED METHODIST CHURCH	1200047571	EFT	10/1/2013	\$1,511.99
ELMWOOD UNITED METHODIST CHURCH	1200048138	EFT	10/22/2013	\$233.96
ELMWOOD UNITED METHODIST CHURCH	1200048349	EFT	10/29/2013	\$4,000.00
ELMWOOD UNITED METHODIST CHURCH	1200048794	EFT	11/12/2013	\$1,500.00
ELMWOOD UNITED METHODIST CHURCH	1200049809	EFT	12/17/2013	\$325.00
ELMWOOD UNITED METHODIST CHURCH	1200050382	EFT	1/7/2014	\$4,417.34
ELMWOOD UNITED METHODIST CHURCH	1200051240	EFT	2/4/2014	\$1,330.29
ELMWOOD UNITED METHODIST CHURCH	1200052204	EFT	3/4/2014	\$1,473.57
ELMWOOD UNITED METHODIST CHURCH	1200052881	EFT	3/25/2014	\$1,352.62
ELMWOOD UNITED METHODIST CHURCH	1200053564	EFT	4/15/2014	\$1,698.02
ELMWOOD UNITED METHODIST CHURCH	1200055201	EFT	6/3/2014	\$2,005.94
ELMWOOD UNITED METHODIST CHURCH	1200055668	EFT	6/17/2014	\$1,783.14
ELMWOOD UNITED METHODIST CHURCH	1200056603	EFT	7/15/2014	\$325.00
ELMWOOD UNITED METHODIST CHURCH	1200056825	EFT	7/22/2014	\$1,614.27
ELMWOOD UNITED METHODIST CHURCH	1200057532	EFT	8/12/2014	\$1,566.36
YTD Total For ELMWOOD UNITED METHODIST CHURCH			Is \$25,137.50	
ELVIA ADELA GUTIEREZ SILVA	120608878	CHECK	11/26/2013	\$3,500.00
YTD Total For ELVIA ADELA GUTIEREZ SILVA			Is \$3,500.00	
ELVIN JOHN ROSA	120608210	CHECK	11/19/2013	\$500.00
YTD Total For ELVIN JOHN ROSA			Is \$500.00	
ELVIRA M WHITE	120616321	CHECK	3/4/2014	\$2,100.00
YTD Total For ELVIRA M WHITE			Is \$2,100.00	
EMBLEM ENTERPRISES INC	120609866	CHECK	12/10/2013	\$313.38
EMBLEM ENTERPRISES INC	120615192	CHECK	2/18/2014	\$102.00
EMBLEM ENTERPRISES INC	120615727	CHECK	2/25/2014	\$580.71
EMBLEM ENTERPRISES INC	120619002	CHECK	4/8/2014	\$4,044.50
YTD Total For EMBLEM ENTERPRISES INC			Is \$5,040.59	
EMC CORPORATION	1200053801	EFT	4/22/2014	\$31,874.36
YTD Total For EMC CORPORATION			Is \$31,874.36	
EMERGENCY ICE INC	1200047572	EFT	10/1/2013	\$50.00
EMERGENCY ICE INC	1200047964	EFT	10/15/2013	\$20.00
EMERGENCY ICE INC	1200048350	EFT	10/29/2013	\$10.00
EMERGENCY ICE INC	1200049222	EFT	11/26/2013	\$10.00
EMERGENCY ICE INC	1200049413	EFT	12/3/2013	\$15.00
EMERGENCY ICE INC	1200049810	EFT	12/17/2013	\$35.00
EMERGENCY ICE INC	1200050383	EFT	1/7/2014	\$45.00
EMERGENCY ICE INC	1200050596	EFT	1/14/2014	\$35.00
EMERGENCY ICE INC	1200051010	EFT	1/28/2014	\$10.00
EMERGENCY ICE INC	1200051241	EFT	2/4/2014	\$45.00
EMERGENCY ICE INC	1200051477	EFT	2/11/2014	\$10.00
EMERGENCY ICE INC	1200051707	EFT	2/18/2014	\$10.00
EMERGENCY ICE INC	1200051953	EFT	2/25/2014	\$10.00
EMERGENCY ICE INC	1200052205	EFT	3/4/2014	\$15.00
EMERGENCY ICE INC	1200052623	EFT	3/18/2014	\$40.00
EMERGENCY ICE INC	1200052882	EFT	3/25/2014	\$10.00
EMERGENCY ICE INC	1200053126	EFT	4/1/2014	\$15.00
EMERGENCY ICE INC	1200053357	EFT	4/8/2014	\$15.00
EMERGENCY ICE INC	1200053802	EFT	4/22/2014	\$50.00
EMERGENCY ICE INC	1200054038	EFT	4/29/2014	\$15.00
EMERGENCY ICE INC	1200054256	EFT	5/6/2014	\$10.00
EMERGENCY ICE INC	1200054749	EFT	5/20/2014	\$15.00

Vendor Name	Payment No	Method	Date	Amount
EMERGENCY ICE INC	1200054991	EFT	5/27/2014	\$10.00
EMERGENCY ICE INC	1200055669	EFT	6/17/2014	\$25.00
EMERGENCY ICE INC	1200055912	EFT	6/24/2014	\$20.00
EMERGENCY ICE INC	1200056156	EFT	7/1/2014	\$30.00
EMERGENCY ICE INC	1200056404	EFT	7/8/2014	\$25.00
EMERGENCY ICE INC	1200057270	EFT	8/5/2014	\$35.00
EMERGENCY ICE INC	1200057533	EFT	8/12/2014	\$10.00
EMERGENCY ICE INC	1200057798	EFT	8/19/2014	\$30.00
YTD Total For EMERGENCY ICE INC			Is \$675.00	
EMERSON NETWORK POWER LIEBERT SERVICES INC	120622979	CHECK	5/27/2014	\$3,032.00
YTD Total For EMERSON NETWORK POWER LIEBERT SERVICES INC			Is \$3,032.00	
EMILY HARRIS-WALKER	120617294	CHECK	3/18/2014	\$189.98
YTD Total For EMILY HARRIS-WALKER			Is \$189.98	
EMMA SKINNER	120623391	CHECK	6/3/2014	\$21.90
YTD Total For EMMA SKINNER			Is \$21.90	
EMMAJEWEL T ROSE DOOLITTLE	4670012761	EFT	10/29/2013	\$885.00
EMMAJEWEL T ROSE DOOLITTLE	4670013093	EFT	11/19/2013	\$885.00
EMMAJEWEL T ROSE DOOLITTLE	4670013425	EFT	12/17/2013	\$885.00
EMMAJEWEL T ROSE DOOLITTLE	4670013789	EFT	1/28/2014	\$885.00
EMMAJEWEL T ROSE DOOLITTLE	4670014135	EFT	2/25/2014	\$681.00
YTD Total For EMMAJEWEL T ROSE DOOLITTLE			Is \$4,221.00	
EMMANUEL ABRAHAM	467172007	CHECK	10/29/2013	\$1,704.00
EMMANUEL ABRAHAM	467173547	CHECK	11/19/2013	\$1,016.00
EMMANUEL ABRAHAM	467175093	CHECK	12/17/2013	\$1,683.00
EMMANUEL ABRAHAM	467176709	CHECK	1/28/2014	\$1,683.00
EMMANUEL ABRAHAM	467178294	CHECK	2/25/2014	\$1,683.00
EMMANUEL ABRAHAM	467179859	CHECK	3/25/2014	\$877.00
EMMANUEL ABRAHAM	467181501	CHECK	4/29/2014	\$71.00
EMMANUEL ABRAHAM	467183114	CHECK	5/27/2014	\$877.00
EMMANUEL ABRAHAM	467184703	CHECK	6/24/2014	\$877.00
EMMANUEL ABRAHAM	467186301	CHECK	7/29/2014	\$877.00
EMMANUEL ABRAHAM	467187937	CHECK	8/26/2014	\$877.00
YTD Total For EMMANUEL ABRAHAM			Is \$12,225.00	
EMMANUEL NCUBE SOCKS	120615193	CHECK	2/18/2014	\$425.00
YTD Total For EMMANUEL NCUBE SOCKS			Is \$425.00	
EMPIRE ENVIRONMENTAL GROUP LLC	1200047573	EFT	10/1/2013	\$1,478.16
EMPIRE ENVIRONMENTAL GROUP LLC	1200051708	EFT	2/18/2014	\$11,443.60
EMPIRE ENVIRONMENTAL GROUP LLC	1200052415	EFT	3/11/2014	\$7,741.83
YTD Total For EMPIRE ENVIRONMENTAL GROUP LLC			Is \$20,663.59	
EMPIRE PAPER COMPANY	1200047574	EFT	10/1/2013	\$14,141.40
EMPIRE PAPER COMPANY	1200048351	EFT	10/29/2013	\$7,070.70
EMPIRE PAPER COMPANY	1200048795	EFT	11/12/2013	\$7,070.70
EMPIRE PAPER COMPANY	1200049414	EFT	12/3/2013	\$7,070.70
EMPIRE PAPER COMPANY	1200049811	EFT	12/17/2013	\$7,070.70
EMPIRE PAPER COMPANY	1200050012	EFT	12/24/2013	\$7,070.70
EMPIRE PAPER COMPANY	1200050597	EFT	1/14/2014	\$7,070.70
EMPIRE PAPER COMPANY	1200051011	EFT	1/28/2014	\$7,070.70
EMPIRE PAPER COMPANY	1200051242	EFT	2/4/2014	\$7,070.70
EMPIRE PAPER COMPANY	1200051709	EFT	2/18/2014	\$7,070.70
EMPIRE PAPER COMPANY	1200052206	EFT	3/4/2014	\$3,535.35
EMPIRE PAPER COMPANY	1200052625	EFT	3/18/2014	\$10,606.05
EMPIRE PAPER COMPANY	1200053358	EFT	4/8/2014	\$7,070.70
EMPIRE PAPER COMPANY	1200053803	EFT	4/22/2014	\$7,070.70
EMPIRE PAPER COMPANY	1200054257	EFT	5/6/2014	\$7,070.70
EMPIRE PAPER COMPANY	1200054492	EFT	5/13/2014	\$5,353.53
EMPIRE PAPER COMPANY	1200054751	EFT	5/20/2014	\$1,717.17
EMPIRE PAPER COMPANY	1200054992	EFT	5/27/2014	\$7,070.70
EMPIRE PAPER COMPANY	1200055441	EFT	6/10/2014	\$7,070.70
EMPIRE PAPER COMPANY	1200055913	EFT	6/24/2014	\$3,535.35

Vendor Name	Payment No	Method	Date	Amount
EMPIRE PAPER COMPANY	1200056405	EFT	7/8/2014	\$9,321.78
EMPIRE PAPER COMPANY	1200056604	EFT	7/15/2014	\$1,284.27
EMPIRE PAPER COMPANY	1200056826	EFT	7/22/2014	\$7,070.70
EMPIRE PAPER COMPANY	1200057271	EFT	8/5/2014	\$6,810.96
EMPIRE PAPER COMPANY	1200057535	EFT	8/12/2014	\$7,330.44
YTD Total For EMPIRE PAPER COMPANY			Is \$169,696.80	
EMPLOYEES BENEFIT TRUST	120605124	CHECK	10/11/2013	\$3,451,345.68
EMPLOYEES BENEFIT TRUST	120606236	CHECK	10/25/2013	\$2,700,153.59
EMPLOYEES BENEFIT TRUST	120607383	CHECK	11/8/2013	\$1,699,926.02
EMPLOYEES BENEFIT TRUST	120608666	CHECK	11/21/2013	\$3,199,968.94
EMPLOYEES BENEFIT TRUST	120609646	CHECK	12/6/2013	\$3,198,852.59
EMPLOYEES BENEFIT TRUST	120610780	CHECK	12/20/2013	\$2,206,260.91
EMPLOYEES BENEFIT TRUST	120611646	CHECK	1/3/2014	\$2,999,746.82
EMPLOYEES BENEFIT TRUST	120612827	CHECK	1/17/2014	\$2,680,142.06
EMPLOYEES BENEFIT TRUST	120613903	CHECK	1/31/2014	\$3,176,093.59
EMPLOYEES BENEFIT TRUST	120614941	CHECK	2/14/2014	\$2,426,638.05
EMPLOYEES BENEFIT TRUST	120616102	CHECK	2/28/2014	\$2,686,140.95
EMPLOYEES BENEFIT TRUST	120617026	CHECK	3/14/2014	\$2,179,467.23
EMPLOYEES BENEFIT TRUST	120618260	CHECK	3/28/2014	\$2,678,437.93
EMPLOYEES BENEFIT TRUST	120619348	CHECK	4/11/2014	\$2,430,829.39
EMPLOYEES BENEFIT TRUST	120620556	CHECK	4/25/2014	\$2,177,597.82
EMPLOYEES BENEFIT TRUST	120621554	CHECK	5/9/2014	\$2,683,954.28
EMPLOYEES BENEFIT TRUST	120622787	CHECK	5/23/2014	\$3,180,247.99
EMPLOYEES BENEFIT TRUST	120623731	CHECK	6/6/2014	\$3,179,637.27
EMPLOYEES BENEFIT TRUST	120624737	CHECK	6/20/2014	\$3,180,413.77
EMPLOYEES BENEFIT TRUST	120625877	CHECK	7/3/2014	\$2,875,285.08
EMPLOYEES BENEFIT TRUST	120626836	CHECK	7/18/2014	\$3,178,617.88
EMPLOYEES BENEFIT TRUST	120627697	CHECK	8/1/2014	\$1,972,206.65
EMPLOYEES BENEFIT TRUST	120628812	CHECK	8/15/2014	\$2,674,702.66
EMPLOYEES BENEFIT TRUST	120629866	CHECK	8/29/2014	\$2,669,776.92
YTD Total For EMPLOYEES BENEFIT TRUST			Is \$65,486,444.07	
EMS BARCODE SOLUTIONS LLC	120604269	CHECK	10/1/2013	\$2,994.00
EMS BARCODE SOLUTIONS LLC	120608211	CHECK	11/19/2013	\$137.00
YTD Total For EMS BARCODE SOLUTIONS LLC			Is \$3,131.00	
ENCLAVE DALLAS LLC	120604907	CHECK	10/8/2013	\$765.00
ENCLAVE DALLAS LLC	120605871	CHECK	10/22/2013	\$793.00
YTD Total For ENCLAVE DALLAS LLC			Is \$1,558.00	
ENCON SYSTEM INC	471002401	CHECK	7/8/2014	\$443.02
YTD Total For ENCON SYSTEM INC			Is \$443.02	
ENERGY PLUS HOLDINGS LLC	120608212	CHECK	11/19/2013	\$385.38
ENERGY PLUS HOLDINGS LLC	120610371	CHECK	12/17/2013	\$98.85
ENERGY PLUS HOLDINGS LLC	120612465	CHECK	1/14/2014	\$134.26
ENERGY PLUS HOLDINGS LLC	120621247	CHECK	5/6/2014	\$329.16
ENERGY PLUS HOLDINGS LLC	120628442	CHECK	8/12/2014	\$288.61
YTD Total For ENERGY PLUS HOLDINGS LLC			Is \$1,236.26	
ENNA, TRACI	1200051386	EFT	2/4/2014	\$832.20
ENNA, TRACI	1200053277	EFT	4/1/2014	\$15.00
ENNA, TRACI	1200053703	EFT	4/15/2014	\$15.00
ENNA, TRACI	1200055346	EFT	6/3/2014	\$15.00
YTD Total For ENNA, TRACI			Is \$877.20	
ENTERPRISE PRODUCTS OPERATING LLC	120627915	CHECK	8/5/2014	\$2,090.28
YTD Total For ENTERPRISE PRODUCTS OPERATING LLC			Is \$2,090.28	
ENTERPRISE RENT A CAR	120604270	CHECK	10/1/2013	\$172.22
ENTERPRISE RENT A CAR	120604271	CHECK	10/1/2013	\$1,410.00
ENTERPRISE RENT A CAR	120604908	CHECK	10/8/2013	\$2,252.22
ENTERPRISE RENT A CAR	120604909	CHECK	10/8/2013	\$630.00
ENTERPRISE RENT A CAR	120605872	CHECK	10/22/2013	\$31.00
ENTERPRISE RENT A CAR	120606452	CHECK	10/29/2013	\$1,418.87
ENTERPRISE RENT A CAR	120606453	CHECK	10/29/2013	\$435.96

Vendor Name	Payment No	Method	Date	Amount
ENTERPRISE RENT A CAR	120606959	CHECK	11/5/2013	\$422.18
ENTERPRISE RENT A CAR	120606960	CHECK	11/5/2013	\$670.00
ENTERPRISE RENT A CAR	120607605	CHECK	11/12/2013	\$847.00
ENTERPRISE RENT A CAR	120608213	CHECK	11/19/2013	\$209.25
ENTERPRISE RENT A CAR	120608879	CHECK	11/26/2013	\$152.00
ENTERPRISE RENT A CAR	120608880	CHECK	11/26/2013	\$75.25
ENTERPRISE RENT A CAR	120609336	CHECK	12/3/2013	\$575.45
ENTERPRISE RENT A CAR	120610372	CHECK	12/17/2013	\$746.00
ENTERPRISE RENT A CAR	120610979	CHECK	12/24/2013	\$4,690.70
ENTERPRISE RENT A CAR	120611888	CHECK	1/7/2014	\$483.78
ENTERPRISE RENT A CAR	120612466	CHECK	1/14/2014	\$177.78
ENTERPRISE RENT A CAR	120613049	CHECK	1/21/2014	\$4,832.76
ENTERPRISE RENT A CAR	120614106	CHECK	2/4/2014	\$1,410.00
ENTERPRISE RENT A CAR	120614107	CHECK	2/4/2014	\$738.62
ENTERPRISE RENT A CAR	120614603	CHECK	2/11/2014	\$845.00
ENTERPRISE RENT A CAR	120615728	CHECK	2/25/2014	\$2,820.00
ENTERPRISE RENT A CAR	120616322	CHECK	3/4/2014	\$2,232.00
ENTERPRISE RENT A CAR	120617295	CHECK	3/18/2014	\$1,060.60
ENTERPRISE RENT A CAR	120617898	CHECK	3/25/2014	\$119.70
ENTERPRISE RENT A CAR	120618243	CHECK	3/25/2014	\$843.82
ENTERPRISE RENT A CAR	120618244	CHECK	3/25/2014	\$382.00
ENTERPRISE RENT A CAR	120618245	CHECK	3/25/2014	\$585.40
ENTERPRISE RENT A CAR	120618501	CHECK	4/1/2014	\$4,400.00
ENTERPRISE RENT A CAR	120619003	CHECK	4/8/2014	\$705.00
ENTERPRISE RENT A CAR	120619605	CHECK	4/15/2014	\$3,045.00
ENTERPRISE RENT A CAR	120620152	CHECK	4/22/2014	\$2,760.00
ENTERPRISE RENT A CAR	120621248	CHECK	5/6/2014	\$6,858.78
ENTERPRISE RENT A CAR	120621801	CHECK	5/13/2014	\$3,783.48
ENTERPRISE RENT A CAR	120622375	CHECK	5/20/2014	\$705.00
ENTERPRISE RENT A CAR	120622980	CHECK	5/27/2014	\$630.00
ENTERPRISE RENT A CAR	120623392	CHECK	6/3/2014	\$4,407.78
ENTERPRISE RENT A CAR	120623944	CHECK	6/10/2014	\$4,727.22
ENTERPRISE RENT A CAR	120624390	CHECK	6/17/2014	\$1,410.00
ENTERPRISE RENT A CAR	120624988	CHECK	6/24/2014	\$705.00
ENTERPRISE RENT A CAR	120625511	CHECK	7/1/2014	\$10,363.00
ENTERPRISE RENT A CAR	120626083	CHECK	7/8/2014	\$1,410.00
ENTERPRISE RENT A CAR	120627043	CHECK	7/22/2014	\$1,410.00
ENTERPRISE RENT A CAR	120627424	CHECK	7/29/2014	\$5,835.00
ENTERPRISE RENT A CAR	120627916	CHECK	8/5/2014	\$319.77
ENTERPRISE RENT A CAR	120628443	CHECK	8/12/2014	\$705.00
ENTERPRISE RENT A CAR	120629021	CHECK	8/19/2014	\$140.00
ENTERPRISE RENT A CAR	120629502	CHECK	8/26/2014	\$1,799.00
YTD Total For ENTERPRISE RENT A CAR			Is \$87,388.59	
ENTRUST ENERGY	120604272	CHECK	10/1/2013	\$1,014.58
ENTRUST ENERGY	120604910	CHECK	10/8/2013	\$2,341.26
ENTRUST ENERGY	120605369	CHECK	10/15/2013	\$90.00
ENTRUST ENERGY	120605370	CHECK	10/15/2013	\$2,514.69
ENTRUST ENERGY	120605873	CHECK	10/22/2013	\$90.00
ENTRUST ENERGY	120606454	CHECK	10/29/2013	\$4,138.80
ENTRUST ENERGY	120606961	CHECK	11/5/2013	\$1,919.50
ENTRUST ENERGY	120607606	CHECK	11/12/2013	\$2,504.97
ENTRUST ENERGY	120608214	CHECK	11/19/2013	\$89.90
ENTRUST ENERGY	120608215	CHECK	11/19/2013	\$1,024.55
ENTRUST ENERGY	120608881	CHECK	11/26/2013	\$240.88
ENTRUST ENERGY	120609867	CHECK	12/10/2013	\$602.36
ENTRUST ENERGY	120610373	CHECK	12/17/2013	\$3,898.65
ENTRUST ENERGY	120611372	CHECK	12/31/2013	\$327.95
ENTRUST ENERGY	120611889	CHECK	1/7/2014	\$4,477.97
ENTRUST ENERGY	120612467	CHECK	1/14/2014	\$723.64

Vendor Name	Payment No	Method	Date	Amount
ENTRUST ENERGY	120613050	CHECK	1/21/2014	\$1,898.70
ENTRUST ENERGY	120613551	CHECK	1/28/2014	\$498.83
ENTRUST ENERGY	120614604	CHECK	2/11/2014	\$90.00
ENTRUST ENERGY	120616323	CHECK	3/4/2014	\$409.48
ENTRUST ENERGY	120616779	CHECK	3/11/2014	\$647.07
ENTRUST ENERGY	120617899	CHECK	3/25/2014	\$1,304.15
ENTRUST ENERGY	120618502	CHECK	4/1/2014	\$243.43
ENTRUST ENERGY	120619004	CHECK	4/8/2014	\$2,784.78
ENTRUST ENERGY	120620153	CHECK	4/22/2014	\$244.77
ENTRUST ENERGY	120621249	CHECK	5/6/2014	\$978.80
ENTRUST ENERGY	120621802	CHECK	5/13/2014	\$902.36
ENTRUST ENERGY	120623393	CHECK	6/3/2014	\$1,070.89
ENTRUST ENERGY	120623945	CHECK	6/10/2014	\$666.11
ENTRUST ENERGY	120624391	CHECK	6/17/2014	\$96.62
ENTRUST ENERGY	120625512	CHECK	7/1/2014	\$2,538.82
ENTRUST ENERGY	120626084	CHECK	7/8/2014	\$62.55
ENTRUST ENERGY	120627044	CHECK	7/22/2014	\$802.26
ENTRUST ENERGY	120628444	CHECK	8/12/2014	\$2,118.53
ENTRUST ENERGY	120629503	CHECK	8/26/2014	\$700.36
YTD Total For ENTRUST ENERGY			Is \$44,058.21	
ENVIRONMENTAL MGMT INSTITUTE INC	120622981	CHECK	5/27/2014	\$160.00
YTD Total For ENVIRONMENTAL MGMT INSTITUTE INC			Is \$160.00	
EPC DISTRIBUTING INC	120611890	CHECK	1/7/2014	\$2,198.16
EPC DISTRIBUTING INC	120626085	CHECK	7/8/2014	\$177.94
YTD Total For EPC DISTRIBUTING INC			Is \$2,376.10	
EPHRAIM OLADIRAN	467172008	CHECK	10/29/2013	\$934.00
EPHRAIM OLADIRAN	467173548	CHECK	11/19/2013	\$592.00
EPHRAIM OLADIRAN	467174639	CHECK	12/3/2013	\$934.00
EPHRAIM OLADIRAN	467175094	CHECK	12/17/2013	\$592.00
EPHRAIM OLADIRAN	467176710	CHECK	1/28/2014	\$250.00
EPHRAIM OLADIRAN	467178295	CHECK	2/25/2014	\$592.00
EPHRAIM OLADIRAN	467179860	CHECK	3/25/2014	\$788.00
EPHRAIM OLADIRAN	467181502	CHECK	4/29/2014	\$788.00
EPHRAIM OLADIRAN	467183115	CHECK	5/27/2014	\$788.00
EPHRAIM OLADIRAN	467184704	CHECK	6/24/2014	\$788.00
EPHRAIM OLADIRAN	467186302	CHECK	7/29/2014	\$960.00
EPHRAIM OLADIRAN	467187938	CHECK	8/26/2014	\$960.00
YTD Total For EPHRAIM OLADIRAN			Is \$8,966.00	
EPIC GLASS & BUILDING SERVICES	120626496	CHECK	7/15/2014	\$4,476.18
EPIC GLASS & BUILDING SERVICES	120627425	CHECK	7/29/2014	\$2,130.13
EPIC GLASS & BUILDING SERVICES	120627917	CHECK	8/5/2014	\$770.14
YTD Total For EPIC GLASS & BUILDING SERVICES			Is \$7,376.45	
EPPENDORF NORTH AMERICA INC	1200048352	EFT	10/29/2013	\$539.50
EPPENDORF NORTH AMERICA INC	1200054039	EFT	4/29/2014	\$152.50
YTD Total For EPPENDORF NORTH AMERICA INC			Is \$692.00	
EPPS REALTY MANAGEMENT	467172009	CHECK	10/29/2013	\$820.00
EPPS REALTY MANAGEMENT	467173549	CHECK	11/19/2013	\$820.00
EPPS REALTY MANAGEMENT	467175095	CHECK	12/17/2013	\$1,146.00
EPPS REALTY MANAGEMENT	467176711	CHECK	1/28/2014	\$983.00
EPPS REALTY MANAGEMENT	467178296	CHECK	2/25/2014	\$1,194.00
EPPS REALTY MANAGEMENT	467179406	CHECK	3/11/2014	\$1,798.00
EPPS REALTY MANAGEMENT	467179861	CHECK	3/25/2014	\$2,079.00
EPPS REALTY MANAGEMENT	467181503	CHECK	4/29/2014	\$2,079.00
EPPS REALTY MANAGEMENT	467183116	CHECK	5/27/2014	\$2,079.00
EPPS REALTY MANAGEMENT	467184705	CHECK	6/24/2014	\$2,079.00
EPPS REALTY MANAGEMENT	467186303	CHECK	7/29/2014	\$2,079.00
EPPS REALTY MANAGEMENT	467187939	CHECK	8/26/2014	\$2,079.00
YTD Total For EPPS REALTY MANAGEMENT			Is \$19,235.00	
EQ THE ENVIRONMENTAL QUALITY COMPANY	120604273	CHECK	10/1/2013	\$1,560.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For EQ THE ENVIRONMENTAL QUALITY COMPANY			Is \$1,560.00	
EQUIPMENT DEPOT LLC	1200048796	EFT	11/12/2013	\$447.55
EQUIPMENT DEPOT LLC	1200050799	EFT	1/21/2014	\$47.25
EQUIPMENT DEPOT LLC	1200053565	EFT	4/15/2014	\$746.97
YTD Total For EQUIPMENT DEPOT LLC			Is \$1,241.77	
EQUIPMENT SERVICES INC	120604274	CHECK	10/1/2013	\$542.00
YTD Total For EQUIPMENT SERVICES INC			Is \$542.00	
EQUITY TRUST COMPANY	120610980	CHECK	12/24/2013	\$1,250.00
EQUITY TRUST COMPANY	120611891	CHECK	1/7/2014	\$841.08
YTD Total For EQUITY TRUST COMPANY			Is \$2,091.08	
ERENDIRA MARCELA ALVAREZ	120605874	CHECK	10/22/2013	\$200.00
ERENDIRA MARCELA ALVAREZ	120610374	CHECK	12/17/2013	\$200.00
ERENDIRA MARCELA ALVAREZ	120622982	CHECK	5/27/2014	\$200.00
YTD Total For ERENDIRA MARCELA ALVAREZ			Is \$600.00	
ERI ECONOMIC RESEARCH INSTITUTE	1200050800	EFT	1/21/2014	\$969.00
YTD Total For ERI ECONOMIC RESEARCH INSTITUTE			Is \$969.00	
ERIC EVANS	467173550	CHECK	11/19/2013	\$402.00
ERIC EVANS	467175096	CHECK	12/17/2013	\$134.00
ERIC EVANS	467176712	CHECK	1/28/2014	\$134.00
ERIC EVANS	467178297	CHECK	2/25/2014	\$134.00
ERIC EVANS	467179862	CHECK	3/25/2014	\$134.00
ERIC EVANS	467181504	CHECK	4/29/2014	\$134.00
ERIC EVANS	467183117	CHECK	5/27/2014	\$134.00
ERIC EVANS	467184706	CHECK	6/24/2014	\$134.00
YTD Total For ERIC EVANS			Is \$1,340.00	
ERIC GODWIN	120615194	CHECK	2/18/2014	\$5.00
YTD Total For ERIC GODWIN			Is \$5.00	
ERIC J CROSSLEY	120605371	CHECK	10/15/2013	\$438.09
YTD Total For ERIC J CROSSLEY			Is \$438.09	
ERIC KING	467172010	CHECK	10/29/2013	\$747.00
ERIC KING	467173551	CHECK	11/19/2013	\$759.00
ERIC KING	467175097	CHECK	12/17/2013	\$759.00
YTD Total For ERIC KING			Is \$2,265.00	
ERIC MARTIN	4670012762	EFT	10/29/2013	\$511.00
ERIC MARTIN	4670013094	EFT	11/19/2013	\$511.00
ERIC MARTIN	4670013426	EFT	12/17/2013	\$511.00
ERIC MARTIN	4670013790	EFT	1/28/2014	\$511.00
ERIC MARTIN	4670014136	EFT	2/25/2014	\$511.00
ERIC MARTIN	4670014479	EFT	3/25/2014	\$511.00
ERIC MARTIN	4670014855	EFT	4/29/2014	\$511.00
ERIC MARTIN	4670015222	EFT	5/27/2014	\$511.00
ERIC MARTIN	4670015585	EFT	6/24/2014	\$511.00
ERIC MARTIN	4670015971	EFT	7/29/2014	\$511.00
ERIC MARTIN	4670016354	EFT	8/26/2014	\$511.00
YTD Total For ERIC MARTIN			Is \$5,621.00	
ERIC PETTIGREW	120606962	CHECK	11/5/2013	\$300.00
YTD Total For ERIC PETTIGREW			Is \$300.00	
ERIC PUENTE	120624392	CHECK	6/17/2014	\$400.00
ERIC PUENTE	120626497	CHECK	7/15/2014	\$1,475.00
ERIC PUENTE	120627045	CHECK	7/22/2014	\$575.00
ERIC PUENTE	120627426	CHECK	7/29/2014	\$400.00
ERIC PUENTE	120629022	CHECK	8/19/2014	\$1,150.00
YTD Total For ERIC PUENTE			Is \$4,000.00	
ERICA CANO	4670014480	EFT	3/25/2014	\$1,000.00
ERICA CANO	4670014856	EFT	4/29/2014	\$1,000.00
ERICA CANO	4670015223	EFT	5/27/2014	\$1,000.00
ERICA CANO	4670015586	EFT	6/24/2014	\$1,000.00
ERICA CANO	4670015972	EFT	7/29/2014	\$1,000.00
ERICA CANO	4670016355	EFT	8/26/2014	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
ERICA CANO	467176713	CHECK	1/28/2014	\$2,000.00
ERICA CANO	467178298	CHECK	2/25/2014	\$1,000.00
YTD Total For ERICA CANO			Is \$9,000.00	
ERICA CORNELIO	120627918	CHECK	8/5/2014	\$180.00
YTD Total For ERICA CORNELIO			Is \$180.00	
ERICA L PIPKIN	467187940	CHECK	8/26/2014	\$45.00
YTD Total For ERICA L PIPKIN			Is \$45.00	
ERICA MENDOZA	120612468	CHECK	1/14/2014	\$840.00
YTD Total For ERICA MENDOZA			Is \$840.00	
ERICK AGUERO	120620154	CHECK	4/22/2014	\$860.00
YTD Total For ERICK AGUERO			Is \$860.00	
ERIE COMPUTER COMPANY	120610375	CHECK	12/17/2013	\$2,942.60
YTD Total For ERIE COMPUTER COMPANY			Is \$2,942.60	
ERIKA DENOVA	467172011	CHECK	10/29/2013	\$574.00
ERIKA DENOVA	467173552	CHECK	11/19/2013	\$574.00
YTD Total For ERIKA DENOVA			Is \$1,148.00	
ERIKA L RANSOM	467172012	CHECK	10/29/2013	\$435.00
ERIKA L RANSOM	467173553	CHECK	11/19/2013	\$435.00
YTD Total For ERIKA L RANSOM			Is \$870.00	
ERIN HENDRICKS	120604275	CHECK	10/1/2013	\$5,100.00
ERIN HENDRICKS	120605372	CHECK	10/15/2013	\$2,735.00
ERIN HENDRICKS	120605875	CHECK	10/22/2013	\$600.00
ERIN HENDRICKS	120606455	CHECK	10/29/2013	\$8,675.00
ERIN HENDRICKS	120606963	CHECK	11/5/2013	\$100.00
ERIN HENDRICKS	120607607	CHECK	11/12/2013	\$1,675.00
ERIN HENDRICKS	120608882	CHECK	11/26/2013	\$910.00
ERIN HENDRICKS	120609337	CHECK	12/3/2013	\$300.00
ERIN HENDRICKS	120609868	CHECK	12/10/2013	\$1,300.00
ERIN HENDRICKS	120610376	CHECK	12/17/2013	\$2,100.00
ERIN HENDRICKS	120610981	CHECK	12/24/2013	\$1,500.00
ERIN HENDRICKS	120611373	CHECK	12/31/2013	\$2,125.00
ERIN HENDRICKS	120612469	CHECK	1/14/2014	\$600.00
ERIN HENDRICKS	120613051	CHECK	1/21/2014	\$600.00
ERIN HENDRICKS	120614108	CHECK	2/4/2014	\$1,125.00
ERIN HENDRICKS	120614605	CHECK	2/11/2014	\$200.00
ERIN HENDRICKS	120615195	CHECK	2/18/2014	\$1,550.00
ERIN HENDRICKS	120615729	CHECK	2/25/2014	\$4,200.00
ERIN HENDRICKS	120616324	CHECK	3/4/2014	\$900.00
ERIN HENDRICKS	120616780	CHECK	3/11/2014	\$250.00
ERIN HENDRICKS	120617296	CHECK	3/18/2014	\$600.00
ERIN HENDRICKS	120617900	CHECK	3/25/2014	\$100.00
ERIN HENDRICKS	120618503	CHECK	4/1/2014	\$725.00
ERIN HENDRICKS	120619606	CHECK	4/15/2014	\$7,725.00
ERIN HENDRICKS	120620155	CHECK	4/22/2014	\$1,350.00
ERIN HENDRICKS	120620775	CHECK	4/29/2014	\$400.00
ERIN HENDRICKS	120621250	CHECK	5/6/2014	\$700.00
ERIN HENDRICKS	120621803	CHECK	5/13/2014	\$600.00
ERIN HENDRICKS	120622376	CHECK	5/20/2014	\$1,050.00
ERIN HENDRICKS	120622983	CHECK	5/27/2014	\$400.00
ERIN HENDRICKS	120623394	CHECK	6/3/2014	\$900.00
ERIN HENDRICKS	120623946	CHECK	6/10/2014	\$400.00
ERIN HENDRICKS	120624393	CHECK	6/17/2014	\$400.00
ERIN HENDRICKS	120624989	CHECK	6/24/2014	\$600.00
ERIN HENDRICKS	120626498	CHECK	7/15/2014	\$400.00
ERIN HENDRICKS	120627046	CHECK	7/22/2014	\$2,625.00
ERIN HENDRICKS	120627427	CHECK	7/29/2014	\$1,475.00
ERIN HENDRICKS	120627919	CHECK	8/5/2014	\$150.00
ERIN HENDRICKS	120628445	CHECK	8/12/2014	\$500.00
ERIN HENDRICKS	120629023	CHECK	8/19/2014	\$3,550.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ERIN HENDRICKS			Is \$61,195.00	
ERIN MILLER	120608883	CHECK	11/26/2013	\$125.00
YTD Total For ERIN MILLER			Is \$125.00	
ERIN RUCCELL FIELDS	467178299	CHECK	2/25/2014	\$14,517.73
YTD Total For ERIN RUCCELL FIELDS			Is \$14,517.73	
ERLENE FULLER	467172013	CHECK	10/29/2013	\$1,025.00
ERLENE FULLER	467173554	CHECK	11/19/2013	\$1,025.00
ERLENE FULLER	467175098	CHECK	12/17/2013	\$485.00
ERLENE FULLER	467176714	CHECK	1/28/2014	\$755.00
ERLENE FULLER	467178300	CHECK	2/25/2014	\$1,017.00
ERLENE FULLER	467179863	CHECK	3/25/2014	\$777.00
YTD Total For ERLENE FULLER			Is \$5,084.00	
ERMIAS TAFESSE	467172014	CHECK	10/29/2013	\$715.00
ERMIAS TAFESSE	467173555	CHECK	11/19/2013	\$715.00
ERMIAS TAFESSE	467175099	CHECK	12/17/2013	\$715.00
ERMIAS TAFESSE	467176715	CHECK	1/28/2014	\$715.00
ERMIAS TAFESSE	467178301	CHECK	2/25/2014	\$715.00
ERMIAS TAFESSE	467179864	CHECK	3/25/2014	\$715.00
ERMIAS TAFESSE	467181505	CHECK	4/29/2014	\$715.00
YTD Total For ERMIAS TAFESSE			Is \$5,005.00	
ERNEST K LUCE	467172015	CHECK	10/29/2013	\$286.00
ERNEST K LUCE	467173556	CHECK	11/19/2013	\$286.00
ERNEST K LUCE	467175100	CHECK	12/17/2013	\$286.00
ERNEST K LUCE	467176716	CHECK	1/28/2014	\$286.00
ERNEST K LUCE	467178302	CHECK	2/25/2014	\$286.00
ERNEST K LUCE	467179865	CHECK	3/25/2014	\$286.00
ERNEST K LUCE	467181506	CHECK	4/29/2014	\$286.00
ERNEST K LUCE	467183118	CHECK	5/27/2014	\$286.00
ERNEST K LUCE	467184217	CHECK	6/3/2014	\$286.00
ERNEST K LUCE	467184707	CHECK	6/24/2014	\$286.00
ERNEST K LUCE	467186304	CHECK	7/29/2014	\$286.00
ERNEST K LUCE	467187941	CHECK	8/26/2014	\$286.00
YTD Total For ERNEST K LUCE			Is \$3,432.00	
ERROL SAUNDERS	467171497	CHECK	10/8/2013	\$348.00
ERROL SAUNDERS	467172016	CHECK	10/29/2013	\$6,385.00
ERROL SAUNDERS	467173557	CHECK	11/19/2013	\$6,385.00
ERROL SAUNDERS	467175101	CHECK	12/17/2013	\$5,847.00
ERROL SAUNDERS	467176717	CHECK	1/28/2014	\$4,647.00
ERROL SAUNDERS	467178303	CHECK	2/25/2014	\$4,667.00
ERROL SAUNDERS	467179866	CHECK	3/25/2014	\$3,467.00
ERROL SAUNDERS	467181507	CHECK	4/29/2014	\$4,667.00
ERROL SAUNDERS	467182636	CHECK	5/13/2014	\$50.00
ERROL SAUNDERS	467183119	CHECK	5/27/2014	\$3,864.00
ERROL SAUNDERS	467184708	CHECK	6/24/2014	\$3,546.00
ERROL SAUNDERS	467186305	CHECK	7/29/2014	\$3,546.00
ERROL SAUNDERS	467187942	CHECK	8/26/2014	\$3,433.90
YTD Total For ERROL SAUNDERS			Is \$50,852.90	
ESI ACQUISITION INC	1200049610	EFT	12/10/2013	\$11,202.00
ESI ACQUISITION INC	120612470	CHECK	1/14/2014	\$7,985.70
ESI ACQUISITION INC	120617297	CHECK	3/18/2014	\$1,500.00
YTD Total For ESI ACQUISITION INC			Is \$20,687.70	
ESIS INC	120606237	CHECK	10/25/2013	\$6,967.31
ESIS INC	120607384	CHECK	11/8/2013	\$3,571.60
ESIS INC	120614942	CHECK	2/14/2014	\$9,093.09
ESIS INC	120617027	CHECK	3/14/2014	\$273.00
YTD Total For ESIS INC			Is \$19,905.00	
ESN INVESTMENTS LLC	4670012617	EFT	10/1/2013	\$2,000.00
ESN INVESTMENTS LLC	4670012763	EFT	10/29/2013	\$1,876.50
ESN INVESTMENTS LLC	4670013095	EFT	11/19/2013	\$2,923.00

Vendor Name	Payment No	Method	Date	Amount
ESN INVESTMENTS LLC	4670013427	EFT	12/17/2013	\$2,598.00
ESN INVESTMENTS LLC	4670013791	EFT	1/28/2014	\$2,598.00
ESN INVESTMENTS LLC	4670014137	EFT	2/25/2014	\$2,940.00
ESN INVESTMENTS LLC	4670014481	EFT	3/25/2014	\$2,940.00
ESN INVESTMENTS LLC	4670014857	EFT	4/29/2014	\$2,940.00
ESN INVESTMENTS LLC	4670015224	EFT	5/27/2014	\$2,940.00
ESN INVESTMENTS LLC	4670015587	EFT	6/24/2014	\$2,940.00
ESN INVESTMENTS LLC	4670015973	EFT	7/29/2014	\$2,940.00
ESN INVESTMENTS LLC	4670016356	EFT	8/26/2014	\$1,100.00
YTD Total For ESN INVESTMENTS LLC			Is \$30,735.50	
ESPARZA, BOBBIE	1200050760	EFT	1/21/2014	\$231.98
YTD Total For ESPARZA, BOBBIE			Is \$231.98	
ESPED.COM INC	120609869	CHECK	12/10/2013	\$4,500.00
YTD Total For ESPED.COM INC			Is \$4,500.00	
ESPINO, CONCEPCION	1200050175	EFT	12/31/2013	\$43.00
ESPINO, CONCEPCION	1200050988	EFT	1/28/2014	\$40.79
ESPINO, CONCEPCION	1200052858	EFT	3/25/2014	\$218.83
ESPINO, CONCEPCION	1200053098	EFT	4/1/2014	\$24.99
YTD Total For ESPINO, CONCEPCION			Is \$327.61	
ESRI	120609338	CHECK	12/3/2013	\$1,010.00
ESRI	120612471	CHECK	1/14/2014	\$400.00
ESRI	120618504	CHECK	4/1/2014	\$1,166.03
ESRI	120621804	CHECK	5/13/2014	\$1,010.00
ESRI	120622984	CHECK	5/27/2014	\$24,489.04
ESRI	120629504	CHECK	8/26/2014	\$2,700.00
YTD Total For ESRI			Is \$30,775.07	
ESSENCE OF TIME	120609339	CHECK	12/3/2013	\$5,000.00
YTD Total For ESSENCE OF TIME			Is \$5,000.00	
ESTATE OF LEVERA D NEWHOUSE	4670012764	EFT	10/29/2013	\$807.00
ESTATE OF LEVERA D NEWHOUSE	4670013096	EFT	11/19/2013	\$807.00
ESTATE OF LEVERA D NEWHOUSE	4670013428	EFT	12/17/2013	\$807.00
ESTATE OF LEVERA D NEWHOUSE	4670013792	EFT	1/28/2014	\$807.00
ESTATE OF LEVERA D NEWHOUSE	4670014138	EFT	2/25/2014	\$807.00
ESTATE OF LEVERA D NEWHOUSE	4670014482	EFT	3/25/2014	\$764.00
ESTATE OF LEVERA D NEWHOUSE	4670014858	EFT	4/29/2014	\$319.00
ESTATE OF LEVERA D NEWHOUSE	4670015225	EFT	5/27/2014	\$319.00
ESTATE OF LEVERA D NEWHOUSE	4670015588	EFT	6/24/2014	\$319.00
ESTATE OF LEVERA D NEWHOUSE	4670015974	EFT	7/29/2014	\$807.00
ESTATE OF LEVERA D NEWHOUSE	4670016357	EFT	8/26/2014	\$2,000.00
YTD Total For ESTATE OF LEVERA D NEWHOUSE			Is \$8,563.00	
ESTER SANDERS	467172017	CHECK	10/29/2013	\$8.00
ESTER SANDERS	467173558	CHECK	11/19/2013	\$8.00
ESTER SANDERS	467175102	CHECK	12/17/2013	\$8.00
ESTER SANDERS	467176718	CHECK	1/28/2014	\$8.00
ESTER SANDERS	467178304	CHECK	2/25/2014	\$8.00
ESTER SANDERS	467179867	CHECK	3/25/2014	\$8.00
YTD Total For ESTER SANDERS			Is \$48.00	
ESTHER T MARQUEZ	467173108	CHECK	11/12/2013	\$12,417.12
YTD Total For ESTHER T MARQUEZ			Is \$12,417.12	
ESTRADA MANAGEMENT LLC	120605876	CHECK	10/22/2013	\$590.00
ESTRADA MANAGEMENT LLC	120608216	CHECK	11/19/2013	\$590.00
YTD Total For ESTRADA MANAGEMENT LLC			Is \$1,180.00	
ESTRELITA TABIJE	467172018	CHECK	10/29/2013	\$421.00
ESTRELITA TABIJE	467173559	CHECK	11/19/2013	\$421.00
ESTRELITA TABIJE	467175103	CHECK	12/17/2013	\$421.00
ESTRELITA TABIJE	467176719	CHECK	1/28/2014	\$421.00
ESTRELITA TABIJE	467178305	CHECK	2/25/2014	\$421.00
ESTRELITA TABIJE	467179868	CHECK	3/25/2014	\$421.00
ESTRELITA TABIJE	467181508	CHECK	4/29/2014	\$421.00

Vendor Name	Payment No	Method	Date	Amount
ESTRELITA TABIJE	467183120	CHECK	5/27/2014	\$421.00
ESTRELITA TABIJE	467184709	CHECK	6/24/2014	\$421.00
ESTRELITA TABIJE	467186306	CHECK	7/29/2014	\$421.00
ESTRELITA TABIJE	467187943	CHECK	8/26/2014	\$421.00
YTD Total For ESTRELITA TABIJE			Is \$4,631.00	
ESTRELLA PINEDA	120604276	CHECK	10/1/2013	\$3,464.96
ESTRELLA PINEDA	120605877	CHECK	10/22/2013	\$721.28
ESTRELLA PINEDA	120606964	CHECK	11/5/2013	\$551.88
ESTRELLA PINEDA	120607608	CHECK	11/12/2013	\$6,322.72
ESTRELLA PINEDA	120608884	CHECK	11/26/2013	\$2,943.36
ESTRELLA PINEDA	120612472	CHECK	1/14/2014	\$616.00
ESTRELLA PINEDA	120613052	CHECK	1/21/2014	\$770.84
ESTRELLA PINEDA	120613552	CHECK	1/28/2014	\$1,393.76
ESTRELLA PINEDA	120614109	CHECK	2/4/2014	\$735.84
ESTRELLA PINEDA	120615730	CHECK	2/25/2014	\$1,288.76
ESTRELLA PINEDA	120617298	CHECK	3/18/2014	\$1,287.72
ESTRELLA PINEDA	120617901	CHECK	3/25/2014	\$1,471.68
ESTRELLA PINEDA	120618505	CHECK	4/1/2014	\$2,694.60
ESTRELLA PINEDA	120619005	CHECK	4/8/2014	\$845.84
ESTRELLA PINEDA	120619607	CHECK	4/15/2014	\$183.96
ESTRELLA PINEDA	120620156	CHECK	4/22/2014	\$777.92
ESTRELLA PINEDA	120620776	CHECK	4/29/2014	\$735.84
ESTRELLA PINEDA	120621251	CHECK	5/6/2014	\$919.80
ESTRELLA PINEDA	120622377	CHECK	5/20/2014	\$2,824.40
ESTRELLA PINEDA	120622985	CHECK	5/27/2014	\$735.84
ESTRELLA PINEDA	120623395	CHECK	6/3/2014	\$1,152.92
ESTRELLA PINEDA	120624394	CHECK	6/17/2014	\$1,103.68
ESTRELLA PINEDA	120624990	CHECK	6/24/2014	\$183.96
ESTRELLA PINEDA	120625513	CHECK	7/1/2014	\$641.88
ESTRELLA PINEDA	120629505	CHECK	8/26/2014	\$4,013.36
ESTRELLA PINEDA	128015406	CHECK	10/22/2013	\$183.96
ESTRELLA PINEDA	128015451	CHECK	11/26/2013	\$183.96
ESTRELLA PINEDA	128015570	CHECK	2/25/2014	\$183.96
ESTRELLA PINEDA	128015679	CHECK	5/20/2014	\$183.96
ESTRELLA PINEDA	128015748	CHECK	7/8/2014	\$367.92
YTD Total For ESTRELLA PINEDA			Is \$39,486.56	
ETHEL GONZALES	467172019	CHECK	10/29/2013	\$50.00
ETHEL GONZALES	467173560	CHECK	11/19/2013	\$50.00
ETHEL GONZALES	467175104	CHECK	12/17/2013	\$50.00
ETHEL GONZALES	467176720	CHECK	1/28/2014	\$50.00
ETHEL GONZALES	467178306	CHECK	2/25/2014	\$50.00
ETHEL GONZALES	467179869	CHECK	3/25/2014	\$50.00
ETHEL GONZALES	467181509	CHECK	4/29/2014	\$50.00
ETHEL GONZALES	467183121	CHECK	5/27/2014	\$50.00
YTD Total For ETHEL GONZALES			Is \$400.00	
ETHERLY, VIRGINIA A	1200049734	EFT	12/10/2013	\$732.14
ETHERLY, VIRGINIA A	1200054662	EFT	5/13/2014	\$1,312.52
YTD Total For ETHERLY, VIRGINIA A			Is \$2,044.66	
EUGENE CHEN	467172020	CHECK	10/29/2013	\$418.00
EUGENE CHEN	467173561	CHECK	11/19/2013	\$418.00
EUGENE CHEN	467175105	CHECK	12/17/2013	\$418.00
EUGENE CHEN	467176721	CHECK	1/28/2014	\$418.00
EUGENE CHEN	467177759	CHECK	2/4/2014	\$418.00
EUGENE CHEN	467178307	CHECK	2/25/2014	\$418.00
EUGENE CHEN	467179870	CHECK	3/25/2014	\$418.00
EUGENE CHEN	467181510	CHECK	4/29/2014	\$418.00
EUGENE CHEN	467183122	CHECK	5/27/2014	\$418.00
EUGENE CHEN	467184710	CHECK	6/24/2014	\$418.00
EUGENE CHEN	467186307	CHECK	7/29/2014	\$418.00

Vendor Name	Payment No	Method	Date	Amount
EUGENE CHEN	467187944	CHECK	8/26/2014	\$386.00
YTD Total For EUGENE CHEN			Is \$4,984.00	
EUGENE FERGUSON	467187945	CHECK	8/26/2014	\$1,059.95
YTD Total For EUGENE FERGUSON			Is \$1,059.95	
EUGENE MOTEN	467172021	CHECK	10/29/2013	\$1,215.00
EUGENE MOTEN	467173562	CHECK	11/19/2013	\$1,134.00
EUGENE MOTEN	467175106	CHECK	12/17/2013	\$1,134.00
EUGENE MOTEN	467176722	CHECK	1/28/2014	\$1,172.00
EUGENE MOTEN	467178308	CHECK	2/25/2014	\$1,172.00
EUGENE MOTEN	467179871	CHECK	3/25/2014	\$1,172.00
EUGENE MOTEN	467181511	CHECK	4/29/2014	\$1,172.00
EUGENE MOTEN	467183123	CHECK	5/27/2014	\$1,215.00
EUGENE MOTEN	467184252	CHECK	6/10/2014	\$86.00
EUGENE MOTEN	467184711	CHECK	6/24/2014	\$1,215.00
EUGENE MOTEN	467186308	CHECK	7/29/2014	\$1,215.00
EUGENE MOTEN	467187946	CHECK	8/26/2014	\$1,215.00
YTD Total For EUGENE MOTEN			Is \$13,117.00	
EUGENE WILLIAM HARRIS IV	120627920	CHECK	8/5/2014	\$400.00
YTD Total For EUGENE WILLIAM HARRIS IV			Is \$400.00	
EUGENE YOUNG III	120629024	CHECK	8/19/2014	\$3,500.00
YTD Total For EUGENE YOUNG III			Is \$3,500.00	
EULOGIO COLON	1200047575	EFT	10/1/2013	\$3,505.00
EULOGIO COLON	1200047965	EFT	10/15/2013	\$1,750.00
EULOGIO COLON	1200048353	EFT	10/29/2013	\$100.00
EULOGIO COLON	1200049015	EFT	11/19/2013	\$200.00
EULOGIO COLON	1200049415	EFT	12/3/2013	\$850.00
EULOGIO COLON	1200049611	EFT	12/10/2013	\$300.00
EULOGIO COLON	1200049812	EFT	12/17/2013	\$325.00
EULOGIO COLON	1200050191	EFT	12/31/2013	\$2,720.00
EULOGIO COLON	1200050384	EFT	1/7/2014	\$775.00
EULOGIO COLON	1200050801	EFT	1/21/2014	\$870.00
EULOGIO COLON	1200051012	EFT	1/28/2014	\$585.00
EULOGIO COLON	1200051710	EFT	2/18/2014	\$925.00
EULOGIO COLON	1200052207	EFT	3/4/2014	\$1,875.00
EULOGIO COLON	1200052626	EFT	3/18/2014	\$1,060.00
EULOGIO COLON	1200052883	EFT	3/25/2014	\$1,450.00
EULOGIO COLON	1200053127	EFT	4/1/2014	\$300.00
EULOGIO COLON	1200053566	EFT	4/15/2014	\$250.00
EULOGIO COLON	1200053804	EFT	4/22/2014	\$525.00
EULOGIO COLON	1200054040	EFT	4/29/2014	\$495.00
EULOGIO COLON	1200054752	EFT	5/20/2014	\$1,385.00
EULOGIO COLON	1200054993	EFT	5/27/2014	\$2,200.00
EULOGIO COLON	1200056157	EFT	7/1/2014	\$225.00
EULOGIO COLON	1200056406	EFT	7/8/2014	\$200.00
EULOGIO COLON	1200057031	EFT	7/29/2014	\$2,120.00
EULOGIO COLON	1200057272	EFT	8/5/2014	\$1,130.00
EULOGIO COLON	1200057537	EFT	8/12/2014	\$100.00
EULOGIO COLON	1200058035	EFT	8/26/2014	\$650.00
YTD Total For EULOGIO COLON			Is \$26,870.00	
EUNICE NATALI FRANCO	120604277	CHECK	10/1/2013	\$192.50
EUNICE NATALI FRANCO	120605373	CHECK	10/15/2013	\$467.50
EUNICE NATALI FRANCO	120606456	CHECK	10/29/2013	\$632.50
EUNICE NATALI FRANCO	120606965	CHECK	11/5/2013	\$495.00
EUNICE NATALI FRANCO	120608217	CHECK	11/19/2013	\$165.00
EUNICE NATALI FRANCO	120608885	CHECK	11/26/2013	\$467.50
EUNICE NATALI FRANCO	120611374	CHECK	12/31/2013	\$1,017.50
EUNICE NATALI FRANCO	120613053	CHECK	1/21/2014	\$577.50
EUNICE NATALI FRANCO	120613553	CHECK	1/28/2014	\$275.00
EUNICE NATALI FRANCO	120615196	CHECK	2/18/2014	\$825.00

Vendor Name	Payment No	Method	Date	Amount
EUNICE NATALI FRANCO	120616325	CHECK	3/4/2014	\$660.00
EUNICE NATALI FRANCO	120617299	CHECK	3/18/2014	\$110.00
EUNICE NATALI FRANCO	120617902	CHECK	3/25/2014	\$687.50
EUNICE NATALI FRANCO	120618506	CHECK	4/1/2014	\$495.00
EUNICE NATALI FRANCO	120619006	CHECK	4/8/2014	\$330.00
EUNICE NATALI FRANCO	120621252	CHECK	5/6/2014	\$1,017.50
EUNICE NATALI FRANCO	120623396	CHECK	6/3/2014	\$742.50
EUNICE NATALI FRANCO	120624395	CHECK	6/17/2014	\$192.50
EUNICE NATALI FRANCO	120624991	CHECK	6/24/2014	\$165.00
EUNICE NATALI FRANCO	120625514	CHECK	7/1/2014	\$137.50
EUNICE NATALI FRANCO	120626086	CHECK	7/8/2014	\$247.50
EUNICE NATALI FRANCO	120626499	CHECK	7/15/2014	\$1,017.50
EUNICE NATALI FRANCO	120627047	CHECK	7/22/2014	\$522.50
EUNICE NATALI FRANCO	120627921	CHECK	8/5/2014	\$577.50
EUNICE NATALI FRANCO	120629025	CHECK	8/19/2014	\$302.50
YTD Total For EUNICE NATALI FRANCO			Is \$12,320.00	
EVA KAMENETSKY	120605374	CHECK	10/15/2013	\$392.80
EVA KAMENETSKY	120607610	CHECK	11/12/2013	\$392.80
EVA KAMENETSKY	120610377	CHECK	12/17/2013	\$392.80
EVA KAMENETSKY	120612474	CHECK	1/14/2014	\$392.80
EVA KAMENETSKY	120615197	CHECK	2/18/2014	\$392.80
EVA KAMENETSKY	120617300	CHECK	3/18/2014	\$392.80
EVA KAMENETSKY	120619608	CHECK	4/15/2014	\$392.80
EVA KAMENETSKY	120621805	CHECK	5/13/2014	\$392.80
EVA KAMENETSKY	120624992	CHECK	6/24/2014	\$392.80
EVA KAMENETSKY	120626500	CHECK	7/15/2014	\$392.80
EVA KAMENETSKY	120628447	CHECK	8/12/2014	\$434.74
YTD Total For EVA KAMENETSKY			Is \$4,362.74	
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120610378	CHECK	12/17/2013	\$295.00
YTD Total For EVANGELIST TEMPLE CHURCH GOD IN CHRIST			Is \$295.00	
EVANS ENGRAVING & STAMPING INC	120609870	CHECK	12/10/2013	\$27.23
EVANS ENGRAVING & STAMPING INC	120614110	CHECK	2/4/2014	\$120.00
EVANS ENGRAVING & STAMPING INC	120615198	CHECK	2/18/2014	\$40.00
YTD Total For EVANS ENGRAVING & STAMPING INC			Is \$187.23	
EVANS, JANIS L	1200049255	EFT	11/26/2013	\$97.96
EVANS, JANIS L	1200049437	EFT	12/3/2013	\$33.44
EVANS, JANIS L	1200051745	EFT	2/18/2014	\$51.16
EVANS, JANIS L	1200052915	EFT	3/25/2014	\$47.56
EVANS, JANIS L	1200053838	EFT	4/22/2014	\$67.76
EVANS, JANIS L	1200054790	EFT	5/20/2014	\$14.66
EVANS, JANIS L	1200055951	EFT	6/24/2014	\$14.87
EVANS, JANIS L	1200056863	EFT	7/22/2014	\$73.65
EVANS, JANIS L	1200057833	EFT	8/19/2014	\$53.27
YTD Total For EVANS, JANIS L			Is \$454.33	
EVANS, STEFANIE D	1200056725	EFT	7/15/2014	\$410.72
YTD Total For EVANS, STEFANIE D			Is \$410.72	
EVELIA ROJAS	467172022	CHECK	10/29/2013	\$901.00
EVELIA ROJAS	467173563	CHECK	11/19/2013	\$901.00
EVELIA ROJAS	467175107	CHECK	12/17/2013	\$901.00
EVELIA ROJAS	467176723	CHECK	1/28/2014	\$901.00
EVELIA ROJAS	467178309	CHECK	2/25/2014	\$901.00
EVELIA ROJAS	467179872	CHECK	3/25/2014	\$901.00
EVELIA ROJAS	467181512	CHECK	4/29/2014	\$901.00
EVELIA ROJAS	467183124	CHECK	5/27/2014	\$901.00
EVELIA ROJAS	467184712	CHECK	6/24/2014	\$901.00
EVELIA ROJAS	467186309	CHECK	7/29/2014	\$901.00
EVELIA ROJAS	467187947	CHECK	8/26/2014	\$901.00
YTD Total For EVELIA ROJAS			Is \$9,911.00	
EVELYN BOOKER	467172023	CHECK	10/29/2013	\$5.00

Vendor Name	Payment No	Method	Date	Amount
EVELYN BOOKER	467173564	CHECK	11/19/2013	\$5.00
EVELYN BOOKER	467175108	CHECK	12/17/2013	\$5.00
EVELYN BOOKER	467176724	CHECK	1/28/2014	\$5.00
EVELYN BOOKER	467178310	CHECK	2/25/2014	\$5.00
EVELYN BOOKER	467179873	CHECK	3/25/2014	\$5.00
EVELYN BOOKER	467181513	CHECK	4/29/2014	\$5.00
YTD Total For EVELYN BOOKER			Is \$35.00	
EVELYN N BLAIR	467172024	CHECK	10/29/2013	\$528.00
EVELYN N BLAIR	467173565	CHECK	11/19/2013	\$528.00
EVELYN N BLAIR	467175109	CHECK	12/17/2013	\$528.00
EVELYN N BLAIR	467176725	CHECK	1/28/2014	\$528.00
EVELYN N BLAIR	467178311	CHECK	2/25/2014	\$528.00
EVELYN N BLAIR	467179874	CHECK	3/25/2014	\$528.00
EVELYN N BLAIR	467181514	CHECK	4/29/2014	\$528.00
EVELYN N BLAIR	467183125	CHECK	5/27/2014	\$528.00
EVELYN N BLAIR	467184713	CHECK	6/24/2014	\$528.00
EVELYN N BLAIR	467186310	CHECK	7/29/2014	\$528.00
EVELYN N BLAIR	467187948	CHECK	8/26/2014	\$528.00
YTD Total For EVELYN N BLAIR			Is \$5,808.00	
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467172025	CHECK	10/29/2013	\$819.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467173566	CHECK	11/19/2013	\$819.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467175110	CHECK	12/17/2013	\$819.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467176726	CHECK	1/28/2014	\$819.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467178312	CHECK	2/25/2014	\$819.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467179875	CHECK	3/25/2014	\$819.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467181515	CHECK	4/29/2014	\$834.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467183126	CHECK	5/27/2014	\$834.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467184714	CHECK	6/24/2014	\$834.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467186311	CHECK	7/29/2014	\$834.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467187949	CHECK	8/26/2014	\$868.00
YTD Total For EVERGREEN AT MESQUITE SENIOR COMMUNITY			Is \$9,118.00	
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467175111	CHECK	12/17/2013	\$624.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467176727	CHECK	1/28/2014	\$319.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467178313	CHECK	2/25/2014	\$319.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467179876	CHECK	3/25/2014	\$319.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467181516	CHECK	4/29/2014	\$344.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467183127	CHECK	5/27/2014	\$344.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467184715	CHECK	6/24/2014	\$344.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467186312	CHECK	7/29/2014	\$344.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467187950	CHECK	8/26/2014	\$344.00
YTD Total For EVERGREEN RICHARDSON SENIOR COMMUNITY LP			Is \$3,301.00	
EVERYDAY LIFE INC RTC	120605878	CHECK	10/22/2013	\$632.45
EVERYDAY LIFE INC RTC	120609340	CHECK	12/3/2013	\$3,220.30
EVERYDAY LIFE INC RTC	120611375	CHECK	12/31/2013	\$2,369.76
EVERYDAY LIFE INC RTC	120614111	CHECK	2/4/2014	\$5,223.86
EVERYDAY LIFE INC RTC	120616326	CHECK	3/4/2014	\$8,512.60
EVERYDAY LIFE INC RTC	120619007	CHECK	4/8/2014	\$7,688.80
EVERYDAY LIFE INC RTC	120620158	CHECK	4/22/2014	\$8,512.60
EVERYDAY LIFE INC RTC	120621806	CHECK	5/13/2014	\$150.00
EVERYDAY LIFE INC RTC	120622986	CHECK	5/27/2014	\$7,349.34
EVERYDAY LIFE INC RTC	120626087	CHECK	7/8/2014	\$3,921.19
EVERYDAY LIFE INC RTC	120629026	CHECK	8/19/2014	\$5,692.05
EVERYDAY LIFE INC RTC	120629506	CHECK	8/26/2014	\$3,794.70
YTD Total For EVERYDAY LIFE INC RTC			Is \$57,067.65	
EVERYTHING ENERGY	120606966	CHECK	11/5/2013	\$317.38
EVERYTHING ENERGY	120611376	CHECK	12/31/2013	\$77.60
EVERYTHING ENERGY	120611892	CHECK	1/7/2014	\$61.50
EVERYTHING ENERGY	120612475	CHECK	1/14/2014	\$180.00
EVERYTHING ENERGY	120613054	CHECK	1/21/2014	\$590.47

Vendor Name	Payment No	Method	Date	Amount
EVERYTHING ENERGY	120616327	CHECK	3/4/2014	\$216.51
EVERYTHING ENERGY	120616328	CHECK	3/4/2014	\$90.00
EVERYTHING ENERGY	120617903	CHECK	3/25/2014	\$180.00
EVERYTHING ENERGY	120618507	CHECK	4/1/2014	\$712.34
EVERYTHING ENERGY	120619609	CHECK	4/15/2014	\$90.00
EVERYTHING ENERGY	120621253	CHECK	5/6/2014	\$286.52
EVERYTHING ENERGY	120622378	CHECK	5/20/2014	\$151.19
EVERYTHING ENERGY	120622987	CHECK	5/27/2014	\$90.00
EVERYTHING ENERGY	120624993	CHECK	6/24/2014	\$90.00
EVERYTHING ENERGY	120626088	CHECK	7/8/2014	\$238.48
EVERYTHING ENERGY	120627048	CHECK	7/22/2014	\$154.28
EVERYTHING ENERGY	120627922	CHECK	8/5/2014	\$90.00
EVERYTHING ENERGY	120629027	CHECK	8/19/2014	\$90.00
EVERYTHING ENERGY	120629507	CHECK	8/26/2014	\$210.76
YTD Total For EVERYTHING ENERGY			Is \$3,917.03	
EVIDENT CRIME SCENE PRODUCTS	120604278	CHECK	10/1/2013	\$1,325.00
EVIDENT CRIME SCENE PRODUCTS	120610379	CHECK	12/17/2013	\$230.00
EVIDENT CRIME SCENE PRODUCTS	120611893	CHECK	1/7/2014	\$467.00
EVIDENT CRIME SCENE PRODUCTS	120615199	CHECK	2/18/2014	\$706.25
EVIDENT CRIME SCENE PRODUCTS	120615731	CHECK	2/25/2014	\$126.00
EVIDENT CRIME SCENE PRODUCTS	120625515	CHECK	7/1/2014	\$562.45
EVIDENT CRIME SCENE PRODUCTS	120626089	CHECK	7/8/2014	\$266.00
YTD Total For EVIDENT CRIME SCENE PRODUCTS			Is \$3,682.70	
EVLIN JOHN ROSA	120604911	CHECK	10/8/2013	\$1,780.00
EVLIN JOHN ROSA	120605879	CHECK	10/22/2013	\$500.00
YTD Total For EVLIN JOHN ROSA			Is \$2,280.00	
EVS SUPPLY	1200053128	EFT	4/1/2014	\$69.50
EVS SUPPLY	1200058036	EFT	8/26/2014	\$224.40
YTD Total For EVS SUPPLY			Is \$293.90	
EWA CHARTYNOWICZ	120622379	CHECK	5/20/2014	\$475.00
YTD Total For EWA CHARTYNOWICZ			Is \$475.00	
E-W-E LLC	467171987	CHECK	10/29/2013	\$1,254.00
E-W-E LLC	467173528	CHECK	11/19/2013	\$1,254.00
E-W-E LLC	467175076	CHECK	12/17/2013	\$1,254.00
E-W-E LLC	467176692	CHECK	1/28/2014	\$1,254.00
YTD Total For E-W-E LLC			Is \$5,016.00	
EWING VILLAS	4670012656	EFT	10/15/2013	\$1,857.00
EWING VILLAS	4670012765	EFT	10/29/2013	\$3,771.00
EWING VILLAS	4670012985	EFT	11/5/2013	\$1,672.52
EWING VILLAS	4670013097	EFT	11/19/2013	\$4,555.00
EWING VILLAS	4670013429	EFT	12/17/2013	\$2,227.00
EWING VILLAS	4670013793	EFT	1/28/2014	\$1,360.00
EWING VILLAS	4670014139	EFT	2/25/2014	\$3,780.00
EWING VILLAS	4670014483	EFT	3/25/2014	\$3,315.00
EWING VILLAS	4670014859	EFT	4/29/2014	\$60.00
EWING VILLAS	4670015226	EFT	5/27/2014	\$3,058.00
EWING VILLAS	4670015589	EFT	6/24/2014	\$2,718.00
EWING VILLAS	4670015975	EFT	7/29/2014	\$2,888.00
EWING VILLAS	4670016358	EFT	8/26/2014	\$3,418.00
YTD Total For EWING VILLAS			Is \$34,679.52	
EXAMINATION MANAGEMENT SERVICES INC	1200052884	EFT	3/25/2014	\$1,000.00
EXAMINATION MANAGEMENT SERVICES INC	1200054041	EFT	4/29/2014	\$5,690.00
EXAMINATION MANAGEMENT SERVICES INC	1200055202	EFT	6/3/2014	\$600.00
EXAMINATION MANAGEMENT SERVICES INC	1200056158	EFT	7/1/2014	\$5,680.00
EXAMINATION MANAGEMENT SERVICES INC	1200057273	EFT	8/5/2014	\$480.00
EXAMINATION MANAGEMENT SERVICES INC	120604279	CHECK	10/1/2013	\$2,360.00
EXAMINATION MANAGEMENT SERVICES INC	120605880	CHECK	10/22/2013	\$1,200.00
EXAMINATION MANAGEMENT SERVICES INC	120612476	CHECK	1/14/2014	\$40.00
EXAMINATION MANAGEMENT SERVICES INC	120614112	CHECK	2/4/2014	\$4,120.00

Vendor Name	Payment No	Method	Date	Amount
EXAMINATION MANAGEMENT SERVICES INC	120615200	CHECK	2/18/2014	\$200.00
YTD Total For EXAMINATION MANAGEMENT SERVICES INC			Is \$21,370.00	
EXCEED RESOURCES INC	120609871	CHECK	12/10/2013	\$450.00
YTD Total For EXCEED RESOURCES INC			Is \$450.00	
EXCEL IMAGING INC	1200047829	EFT	10/8/2013	\$8,937.50
EXCEL IMAGING INC	1200047966	EFT	10/15/2013	\$1,732.45
EXCEL IMAGING INC	1200048139	EFT	10/22/2013	\$475.00
EXCEL IMAGING INC	1200048569	EFT	11/5/2013	\$230.00
EXCEL IMAGING INC	1200049224	EFT	11/26/2013	\$77.45
EXCEL IMAGING INC	1200049416	EFT	12/3/2013	\$232.45
EXCEL IMAGING INC	1200049612	EFT	12/10/2013	\$2,739.07
EXCEL IMAGING INC	1200049813	EFT	12/17/2013	\$15.00
EXCEL IMAGING INC	1200050598	EFT	1/14/2014	\$447.45
EXCEL IMAGING INC	1200051478	EFT	2/11/2014	\$162.45
EXCEL IMAGING INC	1200051711	EFT	2/18/2014	\$129.88
EXCEL IMAGING INC	1200052208	EFT	3/4/2014	\$15.00
EXCEL IMAGING INC	1200052627	EFT	3/18/2014	\$162.45
EXCEL IMAGING INC	1200053805	EFT	4/22/2014	\$15.00
EXCEL IMAGING INC	1200054042	EFT	4/29/2014	\$287.45
EXCEL IMAGING INC	1200054493	EFT	5/13/2014	\$158.95
EXCEL IMAGING INC	1200055442	EFT	6/10/2014	\$8,572.45
EXCEL IMAGING INC	1200056159	EFT	7/1/2014	\$92.45
EXCEL IMAGING INC	1200057799	EFT	8/19/2014	\$70.00
EXCEL IMAGING INC	1200058037	EFT	8/26/2014	\$826.99
YTD Total For EXCEL IMAGING INC			Is \$25,379.44	
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120604280	CHECK	10/1/2013	\$1,988.38
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120605375	CHECK	10/15/2013	\$2,578.60
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120605881	CHECK	10/22/2013	\$390.66
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120606457	CHECK	10/29/2013	\$1,092.26
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120607611	CHECK	11/12/2013	\$2,905.25
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120608218	CHECK	11/19/2013	\$1,329.66
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120610380	CHECK	12/17/2013	\$1,236.00
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120610982	CHECK	12/24/2013	\$2,209.80
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120612477	CHECK	1/14/2014	\$1,046.48
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120613554	CHECK	1/28/2014	\$1,312.72
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120614113	CHECK	2/4/2014	\$3,782.02
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120614606	CHECK	2/11/2014	\$1,707.24
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120615201	CHECK	2/18/2014	\$1,558.84
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120615732	CHECK	2/25/2014	\$1,092.66
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120616329	CHECK	3/4/2014	\$446.64
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120617301	CHECK	3/18/2014	\$1,130.28
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120617904	CHECK	3/25/2014	\$2,235.70
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120619008	CHECK	4/8/2014	\$1,475.28
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120619610	CHECK	4/15/2014	\$948.64
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120620159	CHECK	4/22/2014	\$1,353.50
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120620777	CHECK	4/29/2014	\$1,204.20
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120621807	CHECK	5/13/2014	\$693.56
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120622380	CHECK	5/20/2014	\$1,900.04
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120623397	CHECK	6/3/2014	\$889.08
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120623948	CHECK	6/10/2014	\$1,190.58
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120625516	CHECK	7/1/2014	\$976.00
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120627049	CHECK	7/22/2014	\$723.70
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120627429	CHECK	7/29/2014	\$360.00
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120628448	CHECK	8/12/2014	\$987.16
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120629028	CHECK	8/19/2014	\$4,431.70
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120629508	CHECK	8/26/2014	\$2,069.06
YTD Total For EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES			Is \$47,245.69	
EXECUTIVE INFORMATION SYSTEMS LLC	120616781	CHECK	3/11/2014	\$3,264.00
EXECUTIVE INFORMATION SYSTEMS LLC	120619611	CHECK	4/15/2014	\$1,714.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For EXECUTIVE INFORMATION SYSTEMS LLC			Is \$4,978.00	
EXECUTIVE REFRESHMENTS	4710000292	EFT	10/1/2013	\$102.39
EXECUTIVE REFRESHMENTS	4710000294	EFT	11/5/2013	\$102.39
EXECUTIVE REFRESHMENTS	4710000295	EFT	11/12/2013	\$196.83
EXECUTIVE REFRESHMENTS	4710000298	EFT	12/3/2013	\$78.54
EXECUTIVE REFRESHMENTS	4710000300	EFT	12/17/2013	\$98.44
EXECUTIVE REFRESHMENTS	4710000302	EFT	1/7/2014	\$178.24
EXECUTIVE REFRESHMENTS	4710000305	EFT	2/4/2014	\$157.08
EXECUTIVE REFRESHMENTS	4710000307	EFT	2/11/2014	\$120.29
EXECUTIVE REFRESHMENTS	4710000310	EFT	2/25/2014	\$78.54
EXECUTIVE REFRESHMENTS	4710000311	EFT	3/4/2014	\$74.64
EXECUTIVE REFRESHMENTS	4710000315	EFT	4/8/2014	\$204.83
EXECUTIVE REFRESHMENTS	4710000316	EFT	4/15/2014	\$78.54
EXECUTIVE REFRESHMENTS	4710000319	EFT	5/6/2014	\$91.19
EXECUTIVE REFRESHMENTS	4710000320	EFT	5/27/2014	\$253.91
EXECUTIVE REFRESHMENTS	4710000328	EFT	6/17/2014	\$344.73
EXECUTIVE REFRESHMENTS	4710000333	EFT	7/8/2014	\$325.07
EXECUTIVE REFRESHMENTS	4710000339	EFT	7/29/2014	\$94.44
EXECUTIVE REFRESHMENTS	4710000341	EFT	8/5/2014	\$102.39
YTD Total For EXECUTIVE REFRESHMENTS			Is \$2,682.48	
EXPERIAN	1200048140	EFT	10/22/2013	\$25.00
EXPERIAN	1200049225	EFT	11/26/2013	\$25.00
EXPERIAN	1200050192	EFT	12/31/2013	\$25.00
EXPERIAN	1200050802	EFT	1/21/2014	\$25.00
EXPERIAN	1200052209	EFT	3/4/2014	\$25.00
EXPERIAN	1200053129	EFT	4/1/2014	\$25.20
EXPERIAN	1200053806	EFT	4/22/2014	\$25.00
EXPERIAN	1200054753	EFT	5/20/2014	\$25.00
EXPERIAN	1200055914	EFT	6/24/2014	\$25.00
EXPERIAN	1200056827	EFT	7/22/2014	\$25.00
EXPERIAN	1200058038	EFT	8/26/2014	\$25.00
YTD Total For EXPERIAN			Is \$275.20	
EXPONENTIAL PROPERTY GROUP I LLC	120608219	CHECK	11/19/2013	\$1,144.70
EXPONENTIAL PROPERTY GROUP I LLC	120617302	CHECK	3/18/2014	\$654.03
YTD Total For EXPONENTIAL PROPERTY GROUP I LLC			Is \$1,798.73	
EXTRACT SYSTEMS LLC	120629509	CHECK	8/26/2014	\$41,380.00
YTD Total For EXTRACT SYSTEMS LLC			Is \$41,380.00	
EXXONMOBIL	120604281	CHECK	10/1/2013	\$150.65
EXXONMOBIL	120610381	CHECK	12/17/2013	\$68.45
EXXONMOBIL	120610382	CHECK	12/17/2013	\$73.91
EXXONMOBIL	120610983	CHECK	12/24/2013	\$166.15
EXXONMOBIL	120620778	CHECK	4/29/2014	\$48.50
EXXONMOBIL	120623949	CHECK	6/10/2014	\$58.55
EXXONMOBIL	120625517	CHECK	7/1/2014	\$78.36
EXXONMOBIL	120629029	CHECK	8/19/2014	\$25.98
YTD Total For EXXONMOBIL			Is \$670.55	
EZCLAIM	120620160	CHECK	4/22/2014	\$395.00
YTD Total For EZCLAIM			Is \$395.00	
EZEKIEL TYSON JR	1200047576	EFT	10/1/2013	\$4,100.00
EZEKIEL TYSON JR	1200047967	EFT	10/15/2013	\$200.00
EZEKIEL TYSON JR	1200048354	EFT	10/29/2013	\$600.00
EZEKIEL TYSON JR	1200049016	EFT	11/19/2013	\$700.00
EZEKIEL TYSON JR	1200049226	EFT	11/26/2013	\$400.00
EZEKIEL TYSON JR	1200049814	EFT	12/17/2013	\$5,875.00
EZEKIEL TYSON JR	1200050013	EFT	12/24/2013	\$100.00
EZEKIEL TYSON JR	1200050385	EFT	1/7/2014	\$3,950.00
EZEKIEL TYSON JR	1200050803	EFT	1/21/2014	\$400.00
EZEKIEL TYSON JR	1200051013	EFT	1/28/2014	\$400.00
EZEKIEL TYSON JR	1200051243	EFT	2/4/2014	\$200.00

Vendor Name	Payment No	Method	Date	Amount
EZEKIEL TYSON JR	1200051479	EFT	2/11/2014	\$200.00
EZEKIEL TYSON JR	1200051954	EFT	2/25/2014	\$1,300.00
EZEKIEL TYSON JR	1200052210	EFT	3/4/2014	\$200.00
EZEKIEL TYSON JR	1200052885	EFT	3/25/2014	\$200.00
EZEKIEL TYSON JR	1200053359	EFT	4/8/2014	\$150.00
EZEKIEL TYSON JR	1200054258	EFT	5/6/2014	\$100.00
EZEKIEL TYSON JR	1200054494	EFT	5/13/2014	\$245.00
EZEKIEL TYSON JR	1200054754	EFT	5/20/2014	\$100.00
EZEKIEL TYSON JR	1200055203	EFT	6/3/2014	\$600.00
EZEKIEL TYSON JR	1200055670	EFT	6/17/2014	\$400.00
EZEKIEL TYSON JR	1200056160	EFT	7/1/2014	\$200.00
EZEKIEL TYSON JR	1200056605	EFT	7/15/2014	\$300.00
EZEKIEL TYSON JR	1200056828	EFT	7/22/2014	\$150.00
EZEKIEL TYSON JR	1200057032	EFT	7/29/2014	\$400.00
EZEKIEL TYSON JR	1200057274	EFT	8/5/2014	\$700.00
EZEKIEL TYSON JR	1200057538	EFT	8/12/2014	\$200.00
EZEKIEL TYSON JR	1200058039	EFT	8/26/2014	\$100.00
YTD Total For EZEKIEL TYSON JR			Is \$22,470.00	
F & M PROPERTIES INC	467172026	CHECK	10/29/2013	\$647.00
F & M PROPERTIES INC	467173567	CHECK	11/19/2013	\$647.00
F & M PROPERTIES INC	467175112	CHECK	12/17/2013	\$287.00
F & M PROPERTIES INC	467176129	CHECK	12/24/2013	\$2,940.00
F & M PROPERTIES INC	467176728	CHECK	1/28/2014	\$1,447.00
F & M PROPERTIES INC	467178314	CHECK	2/25/2014	\$1,026.00
F & M PROPERTIES INC	467179877	CHECK	3/25/2014	\$980.00
F & M PROPERTIES INC	467181517	CHECK	4/29/2014	\$980.00
F & M PROPERTIES INC	467183128	CHECK	5/27/2014	\$934.00
F & M PROPERTIES INC	467187469	CHECK	8/12/2014	\$1,602.60
F & M PROPERTIES INC	467187951	CHECK	8/26/2014	\$846.00
YTD Total For F & M PROPERTIES INC			Is \$12,336.60	
F CLINTON BRODEN	120609872	CHECK	12/10/2013	\$2,850.00
F CLINTON BRODEN	120610383	CHECK	12/17/2013	\$510.00
F CLINTON BRODEN	120612478	CHECK	1/14/2014	\$2,340.00
F CLINTON BRODEN	120614114	CHECK	2/4/2014	\$1,250.00
F CLINTON BRODEN	120622381	CHECK	5/20/2014	\$1,475.00
F CLINTON BRODEN	120628449	CHECK	8/12/2014	\$410.00
YTD Total For F CLINTON BRODEN			Is \$8,835.00	
FACILITY SOLUTIONS GROUP INC	1200050386	EFT	1/7/2014	\$1,369.73
FACILITY SOLUTIONS GROUP INC	1200051014	EFT	1/28/2014	\$231.00
YTD Total For FACILITY SOLUTIONS GROUP INC			Is \$1,600.73	
FAIN GROUP INC	120625518	CHECK	7/1/2014	\$4,053.92
FAIN GROUP INC	120627430	CHECK	7/29/2014	\$153,186.37
YTD Total For FAIN GROUP INC			Is \$157,240.29	
FAIRWAY INDEPENDENT MORTGAGE & ANITA IVY	467184716	CHECK	6/24/2014	\$223.00
FAIRWAY INDEPENDENT MORTGAGE & ANITA IVY	467186313	CHECK	7/29/2014	\$223.00
FAIRWAY INDEPENDENT MORTGAGE & ANITA IVY	467187952	CHECK	8/26/2014	\$223.00
YTD Total For FAIRWAY INDEPENDENT MORTGAGE & ANITA IVY			Is \$669.00	
FAIRWAY INDEPENDENT MORTGAGE & LAQUITA WIGFALL	467181518	CHECK	4/29/2014	\$215.00
YTD Total For FAIRWAY INDEPENDENT MORTGAGE & LAQUITA WIGFALL			Is \$215.00	
FAIRWAY MORTGAGE & MARY WINTERS	467176729	CHECK	1/28/2014	\$25.00
FAIRWAY MORTGAGE & MARY WINTERS	467178315	CHECK	2/25/2014	\$25.00
FAIRWAY MORTGAGE & MARY WINTERS	467179878	CHECK	3/25/2014	\$25.00
YTD Total For FAIRWAY MORTGAGE & MARY WINTERS			Is \$75.00	
FAIRWAY SUPPLY INC	120604282	CHECK	10/1/2013	\$595.37
FAIRWAY SUPPLY INC	120611894	CHECK	1/7/2014	\$104.37
FAIRWAY SUPPLY INC	120614115	CHECK	2/4/2014	\$1,466.50
FAIRWAY SUPPLY INC	120617905	CHECK	3/25/2014	\$730.00
FAIRWAY SUPPLY INC	120623950	CHECK	6/10/2014	\$1,614.19
YTD Total For FAIRWAY SUPPLY INC			Is \$4,510.43	

Vendor Name	Payment No	Method	Date	Amount
FAIRWAY TOWNHOMES HOUSING LP	1200050387	EFT	1/7/2014	\$705.00
FAIRWAY TOWNHOMES HOUSING LP	1200056829	EFT	7/22/2014	\$670.00
FAIRWAY TOWNHOMES HOUSING LP	4670012766	EFT	10/29/2013	\$8,296.00
FAIRWAY TOWNHOMES HOUSING LP	4670013098	EFT	11/19/2013	\$7,719.00
FAIRWAY TOWNHOMES HOUSING LP	4670013430	EFT	12/17/2013	\$7,482.00
FAIRWAY TOWNHOMES HOUSING LP	4670013666	EFT	12/31/2013	\$297.00
FAIRWAY TOWNHOMES HOUSING LP	4670013794	EFT	1/28/2014	\$6,003.00
FAIRWAY TOWNHOMES HOUSING LP	4670014021	EFT	2/4/2014	\$1,052.00
FAIRWAY TOWNHOMES HOUSING LP	4670014140	EFT	2/25/2014	\$8,887.00
FAIRWAY TOWNHOMES HOUSING LP	4670014484	EFT	3/25/2014	\$3,399.00
FAIRWAY TOWNHOMES HOUSING LP	4670014711	EFT	4/1/2014	\$43.00
FAIRWAY TOWNHOMES HOUSING LP	4670014860	EFT	4/29/2014	\$6,175.00
FAIRWAY TOWNHOMES HOUSING LP	4670015227	EFT	5/27/2014	\$6,126.00
FAIRWAY TOWNHOMES HOUSING LP	4670015471	EFT	6/10/2014	\$1,584.10
FAIRWAY TOWNHOMES HOUSING LP	4670015590	EFT	6/24/2014	\$6,886.00
FAIRWAY TOWNHOMES HOUSING LP	4670015844	EFT	7/8/2014	\$35.00
FAIRWAY TOWNHOMES HOUSING LP	4670015857	EFT	7/15/2014	\$200.00
FAIRWAY TOWNHOMES HOUSING LP	4670015976	EFT	7/29/2014	\$4,746.00
FAIRWAY TOWNHOMES HOUSING LP	4670016359	EFT	8/26/2014	\$6,512.00
YTD Total For FAIRWAY TOWNHOMES HOUSING LP			Is \$76,817.10	
FAITH JOHNSON	120609341	CHECK	12/3/2013	\$4,575.00
YTD Total For FAITH JOHNSON			Is \$4,575.00	
FAITH S JACKSON	467172027	CHECK	10/29/2013	\$7.00
FAITH S JACKSON	467173568	CHECK	11/19/2013	\$7.00
FAITH S JACKSON	467175113	CHECK	12/17/2013	\$7.00
FAITH S JACKSON	467176730	CHECK	1/28/2014	\$7.00
FAITH S JACKSON	467178316	CHECK	2/25/2014	\$7.00
FAITH S JACKSON	467179879	CHECK	3/25/2014	\$7.00
FAITH S JACKSON	467181519	CHECK	4/29/2014	\$7.00
FAITH S JACKSON	467183129	CHECK	5/27/2014	\$7.00
FAITH S JACKSON	467184717	CHECK	6/24/2014	\$7.00
FAITH S JACKSON	467186314	CHECK	7/29/2014	\$7.00
FAITH S JACKSON	467187953	CHECK	8/26/2014	\$7.00
YTD Total For FAITH S JACKSON			Is \$77.00	
FALECIA POSEY	467173569	CHECK	11/19/2013	\$338.00
FALECIA POSEY	467176731	CHECK	1/28/2014	\$102.00
YTD Total For FALECIA POSEY			Is \$440.00	
FALESHA M JONES	467172028	CHECK	10/29/2013	\$164.00
FALESHA M JONES	467173570	CHECK	11/19/2013	\$164.00
FALESHA M JONES	467184218	CHECK	6/3/2014	\$444.00
FALESHA M JONES	467184718	CHECK	6/24/2014	\$148.00
FALESHA M JONES	467186315	CHECK	7/29/2014	\$148.00
FALESHA M JONES	467187954	CHECK	8/26/2014	\$148.00
YTD Total For FALESHA M JONES			Is \$1,216.00	
FAMILY & LEADERSHIP EMPOWERMENT NETWORK	120604283	CHECK	10/1/2013	\$1,534.85
YTD Total For FAMILY & LEADERSHIP EMPOWERMENT NETWORK			Is \$1,534.85	
FAMILY PLACE	1200047577	EFT	10/1/2013	\$5,939.65
FAMILY PLACE	1200047968	EFT	10/15/2013	\$17,190.00
FAMILY PLACE	1200048797	EFT	11/12/2013	\$4,941.69
FAMILY PLACE	1200049017	EFT	11/19/2013	\$6,065.00
FAMILY PLACE	1200049227	EFT	11/26/2013	\$9,274.99
FAMILY PLACE	1200049613	EFT	12/10/2013	\$1,380.00
FAMILY PLACE	1200050014	EFT	12/24/2013	\$6,025.00
FAMILY PLACE	1200050804	EFT	1/21/2014	\$5,750.00
FAMILY PLACE	1200051015	EFT	1/28/2014	\$14,944.15
FAMILY PLACE	1200051712	EFT	2/18/2014	\$6,860.00
FAMILY PLACE	1200051955	EFT	2/25/2014	\$19,146.16
FAMILY PLACE	1200052416	EFT	3/11/2014	\$5,750.00
FAMILY PLACE	1200052628	EFT	3/18/2014	\$12,982.00

Vendor Name	Payment No	Method	Date	Amount
FAMILY PLACE	1200052886	EFT	3/25/2014	\$1,445.00
FAMILY PLACE	1200053130	EFT	4/1/2014	\$4,786.34
FAMILY PLACE	1200053567	EFT	4/15/2014	\$15,795.77
FAMILY PLACE	1200054043	EFT	4/29/2014	\$150.00
FAMILY PLACE	1200054259	EFT	5/6/2014	\$3,933.05
FAMILY PLACE	1200054495	EFT	5/13/2014	\$7,430.00
FAMILY PLACE	1200054755	EFT	5/20/2014	\$19,795.52
FAMILY PLACE	1200055204	EFT	6/3/2014	\$5,487.56
FAMILY PLACE	1200055671	EFT	6/17/2014	\$7,430.00
FAMILY PLACE	1200055915	EFT	6/24/2014	\$8,605.75
FAMILY PLACE	1200056161	EFT	7/1/2014	\$325.00
FAMILY PLACE	1200056606	EFT	7/15/2014	\$9,976.59
FAMILY PLACE	1200056830	EFT	7/22/2014	\$250.00
FAMILY PLACE	1200057539	EFT	8/12/2014	\$7,193.88
FAMILY PLACE	1200057800	EFT	8/19/2014	\$26,810.89
FAMILY PLACE	1200058040	EFT	8/26/2014	\$225.00
YTD Total For FAMILY PLACE			Is \$235,888.99	
FAMILY SUPPORT PAYMENT CENTER	120609647	CHECK	12/6/2013	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120610781	CHECK	12/20/2013	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120611647	CHECK	1/3/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120612828	CHECK	1/17/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120613904	CHECK	1/31/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120614943	CHECK	2/14/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120616103	CHECK	2/28/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120617028	CHECK	3/14/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120618261	CHECK	3/28/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120619349	CHECK	4/11/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120620557	CHECK	4/25/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120621555	CHECK	5/9/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120622788	CHECK	5/23/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120623732	CHECK	6/6/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120624738	CHECK	6/20/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120625878	CHECK	7/3/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120626837	CHECK	7/18/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120627698	CHECK	8/1/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120628813	CHECK	8/15/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120629867	CHECK	8/29/2014	\$82.62
YTD Total For FAMILY SUPPORT PAYMENT CENTER			Is \$1,652.40	
FAMILY SUPPORT REGISTRY	120605125	CHECK	10/11/2013	\$276.46
FAMILY SUPPORT REGISTRY	120606238	CHECK	10/25/2013	\$276.46
FAMILY SUPPORT REGISTRY	120607385	CHECK	11/8/2013	\$276.46
FAMILY SUPPORT REGISTRY	120608667	CHECK	11/21/2013	\$751.21
FAMILY SUPPORT REGISTRY	120609648	CHECK	12/6/2013	\$751.21
FAMILY SUPPORT REGISTRY	120610782	CHECK	12/20/2013	\$110.31
FAMILY SUPPORT REGISTRY	120611648	CHECK	1/3/2014	\$110.31
FAMILY SUPPORT REGISTRY	120612829	CHECK	1/17/2014	\$110.31
FAMILY SUPPORT REGISTRY	120613905	CHECK	1/31/2014	\$110.31
FAMILY SUPPORT REGISTRY	120614944	CHECK	2/14/2014	\$110.31
FAMILY SUPPORT REGISTRY	120616104	CHECK	2/28/2014	\$110.31
FAMILY SUPPORT REGISTRY	120617029	CHECK	3/14/2014	\$110.31
FAMILY SUPPORT REGISTRY	120618262	CHECK	3/28/2014	\$110.31
FAMILY SUPPORT REGISTRY	120619350	CHECK	4/11/2014	\$110.31
FAMILY SUPPORT REGISTRY	120620558	CHECK	4/25/2014	\$110.31
FAMILY SUPPORT REGISTRY	120621556	CHECK	5/9/2014	\$110.31
FAMILY SUPPORT REGISTRY	120622789	CHECK	5/23/2014	\$110.31
YTD Total For FAMILY SUPPORT REGISTRY			Is \$3,655.52	
FAN ZHAI	4670012767	EFT	10/29/2013	\$569.00
FAN ZHAI	4670013099	EFT	11/19/2013	\$569.00
FAN ZHAI	4670013431	EFT	12/17/2013	\$569.00

Vendor Name	Payment No	Method	Date	Amount
FAN ZHAI	4670013795	EFT	1/28/2014	\$304.00
FAN ZHAI	4670014141	EFT	2/25/2014	\$105.00
FAN ZHAI	4670014485	EFT	3/25/2014	\$304.00
FAN ZHAI	4670014861	EFT	4/29/2014	\$304.00
FAN ZHAI	4670015228	EFT	5/27/2014	\$304.00
FAN ZHAI	4670015591	EFT	6/24/2014	\$409.00
FAN ZHAI	4670015858	EFT	7/15/2014	\$876.00
FAN ZHAI	4670015977	EFT	7/29/2014	\$641.00
FAN ZHAI	4670016360	EFT	8/26/2014	\$641.00
YTD Total For FAN ZHAI			Is \$5,595.00	
FAOF BRIGHTON SPE LLC	120605376	CHECK	10/15/2013	\$70.54
FAOF BRIGHTON SPE LLC	120605882	CHECK	10/22/2013	\$71.12
FAOF BRIGHTON SPE LLC	120605883	CHECK	10/22/2013	\$780.00
FAOF BRIGHTON SPE LLC	120609873	CHECK	12/10/2013	\$70.91
FAOF BRIGHTON SPE LLC	120628450	CHECK	8/12/2014	\$60.00
FAOF BRIGHTON SPE LLC	120628451	CHECK	8/12/2014	\$900.00
FAOF BRIGHTON SPE LLC	120629030	CHECK	8/19/2014	\$900.00
YTD Total For FAOF BRIGHTON SPE LLC			Is \$2,852.57	
FAR POINTE INVESTMENT GROUP LP	467172029	CHECK	10/29/2013	\$2,232.00
FAR POINTE INVESTMENT GROUP LP	467173571	CHECK	11/19/2013	\$2,232.00
FAR POINTE INVESTMENT GROUP LP	467175114	CHECK	12/17/2013	\$2,232.00
FAR POINTE INVESTMENT GROUP LP	467176732	CHECK	1/28/2014	\$2,232.00
FAR POINTE INVESTMENT GROUP LP	467178317	CHECK	2/25/2014	\$2,133.00
FAR POINTE INVESTMENT GROUP LP	467179880	CHECK	3/25/2014	\$2,133.00
FAR POINTE INVESTMENT GROUP LP	467181520	CHECK	4/29/2014	\$2,134.00
FAR POINTE INVESTMENT GROUP LP	467183130	CHECK	5/27/2014	\$2,134.00
FAR POINTE INVESTMENT GROUP LP	467184719	CHECK	6/24/2014	\$2,134.00
FAR POINTE INVESTMENT GROUP LP	467186316	CHECK	7/29/2014	\$2,134.00
FAR POINTE INVESTMENT GROUP LP	467187955	CHECK	8/26/2014	\$2,134.00
YTD Total For FAR POINTE INVESTMENT GROUP LP			Is \$23,864.00	
FARMERS BRANCH CHAMBER OF COMMERCE	120614607	CHECK	2/11/2014	\$150.00
YTD Total For FARMERS BRANCH CHAMBER OF COMMERCE			Is \$150.00	
FARMERS ELECTRIC COOPERATIVE	120605377	CHECK	10/15/2013	\$118.07
FARMERS ELECTRIC COOPERATIVE	120606967	CHECK	11/5/2013	\$67.53
FARMERS ELECTRIC COOPERATIVE	120608886	CHECK	11/26/2013	\$389.02
FARMERS ELECTRIC COOPERATIVE	120610384	CHECK	12/17/2013	\$71.66
FARMERS ELECTRIC COOPERATIVE	120612479	CHECK	1/14/2014	\$209.74
FARMERS ELECTRIC COOPERATIVE	120619009	CHECK	4/8/2014	\$723.00
YTD Total For FARMERS ELECTRIC COOPERATIVE			Is \$1,579.02	
FARSHID FADAKAR	120608220	CHECK	11/19/2013	\$750.00
YTD Total For FARSHID FADAKAR			Is \$750.00	
FASH PROPERTY GROUP LLC	4670012768	EFT	10/29/2013	\$5,261.00
FASH PROPERTY GROUP LLC	4670013100	EFT	11/19/2013	\$2,088.00
FASH PROPERTY GROUP LLC	4670013432	EFT	12/17/2013	\$1,845.00
FASH PROPERTY GROUP LLC	4670013796	EFT	1/28/2014	\$2,088.00
FASH PROPERTY GROUP LLC	4670014142	EFT	2/25/2014	\$2,088.00
FASH PROPERTY GROUP LLC	4670014486	EFT	3/25/2014	\$2,088.00
FASH PROPERTY GROUP LLC	4670014862	EFT	4/29/2014	\$267.00
FASH PROPERTY GROUP LLC	4670015229	EFT	5/27/2014	\$874.00
FASH PROPERTY GROUP LLC	4670015592	EFT	6/24/2014	\$874.00
FASH PROPERTY GROUP LLC	4670015978	EFT	7/29/2014	\$1,481.00
FASH PROPERTY GROUP LLC	4670016361	EFT	8/26/2014	\$1,481.00
YTD Total For FASH PROPERTY GROUP LLC			Is \$20,435.00	
FAST SIGNS	120609874	CHECK	12/10/2013	\$2,395.00
YTD Total For FAST SIGNS			Is \$2,395.00	
FASTENAL CO	1200047578	EFT	10/1/2013	\$2,171.79
FASTENAL CO	1200048141	EFT	10/22/2013	\$1,517.78
FASTENAL CO	1200049228	EFT	11/26/2013	\$598.40
FASTENAL CO	1200049614	EFT	12/10/2013	\$73.98

Vendor Name	Payment No	Method	Date	Amount
FASTENAL CO	1200049815	EFT	12/17/2013	\$637.97
FASTENAL CO	1200050193	EFT	12/31/2013	\$290.36
FASTENAL CO	1200050388	EFT	1/7/2014	\$213.78
FASTENAL CO	1200050805	EFT	1/21/2014	\$202.50
FASTENAL CO	1200051956	EFT	2/25/2014	\$7.89
FASTENAL CO	1200052211	EFT	3/4/2014	\$1,382.90
FASTENAL CO	1200053131	EFT	4/1/2014	\$873.72
FASTENAL CO	1200053360	EFT	4/8/2014	\$4,146.55
FASTENAL CO	1200053568	EFT	4/15/2014	\$301.75
FASTENAL CO	1200053807	EFT	4/22/2014	\$143.60
FASTENAL CO	1200054756	EFT	5/20/2014	\$2,348.36
FASTENAL CO	1200054994	EFT	5/27/2014	\$251.79
FASTENAL CO	1200055205	EFT	6/3/2014	\$63.21
FASTENAL CO	1200055443	EFT	6/10/2014	\$328.49
FASTENAL CO	1200055672	EFT	6/17/2014	\$371.06
FASTENAL CO	1200055916	EFT	6/24/2014	\$186.76
FASTENAL CO	1200056162	EFT	7/1/2014	\$2,387.98
FASTENAL CO	1200056407	EFT	7/8/2014	\$1,119.22
FASTENAL CO	1200056831	EFT	7/22/2014	\$889.40
FASTENAL CO	1200057033	EFT	7/29/2014	\$3,208.23
FASTENAL CO	1200057275	EFT	8/5/2014	\$1,494.76
FASTENAL CO	1200057540	EFT	8/12/2014	\$14,379.98
FASTENAL CO	1200057801	EFT	8/19/2014	\$12,477.36
FASTENAL CO	1200058041	EFT	8/26/2014	\$4,014.65
YTD Total For FASTENAL CO			Is \$56,084.22	
FATH PRESTON PARK LP	120605884	CHECK	10/22/2013	\$610.91
FATH PRESTON PARK LP	120613555	CHECK	1/28/2014	\$725.00
YTD Total For FATH PRESTON PARK LP			Is \$1,335.91	
FATHERS CHURCH	120610385	CHECK	12/17/2013	\$350.00
YTD Total For FATHERS CHURCH			Is \$350.00	
FATIMA H ALIBHAI	467172030	CHECK	10/29/2013	\$1,471.00
FATIMA H ALIBHAI	467173572	CHECK	11/19/2013	\$1,538.00
FATIMA H ALIBHAI	467175115	CHECK	12/17/2013	\$1,538.00
FATIMA H ALIBHAI	467176733	CHECK	1/28/2014	\$1,538.00
FATIMA H ALIBHAI	467178318	CHECK	2/25/2014	\$1,538.00
FATIMA H ALIBHAI	467179881	CHECK	3/25/2014	\$1,538.00
FATIMA H ALIBHAI	467181521	CHECK	4/29/2014	\$1,538.00
FATIMA H ALIBHAI	467183131	CHECK	5/27/2014	\$1,381.00
FATIMA H ALIBHAI	467184720	CHECK	6/24/2014	\$1,381.00
FATIMA H ALIBHAI	467186317	CHECK	7/29/2014	\$1,381.00
FATIMA H ALIBHAI	467187956	CHECK	8/26/2014	\$1,658.00
YTD Total For FATIMA H ALIBHAI			Is \$16,500.00	
FATIMAH S PRICE	467186318	CHECK	7/29/2014	\$228.00
FATIMAH S PRICE	467187957	CHECK	8/26/2014	\$114.00
YTD Total For FATIMAH S PRICE			Is \$342.00	
FAUSTINO B LARREA	120614116	CHECK	2/4/2014	\$600.00
YTD Total For FAUSTINO B LARREA			Is \$600.00	
FAYSHA ENTERPRISES LLC	4670012769	EFT	10/29/2013	\$2,198.00
FAYSHA ENTERPRISES LLC	4670013101	EFT	11/19/2013	\$2,350.00
FAYSHA ENTERPRISES LLC	4670013433	EFT	12/17/2013	\$2,319.00
FAYSHA ENTERPRISES LLC	4670013797	EFT	1/28/2014	\$2,319.00
FAYSHA ENTERPRISES LLC	4670014033	EFT	2/11/2014	\$52.00
FAYSHA ENTERPRISES LLC	4670014143	EFT	2/25/2014	\$2,371.00
FAYSHA ENTERPRISES LLC	4670014487	EFT	3/25/2014	\$2,379.00
FAYSHA ENTERPRISES LLC	4670014863	EFT	4/29/2014	\$2,379.00
FAYSHA ENTERPRISES LLC	4670015230	EFT	5/27/2014	\$2,379.00
FAYSHA ENTERPRISES LLC	4670015593	EFT	6/24/2014	\$2,379.00
FAYSHA ENTERPRISES LLC	4670015979	EFT	7/29/2014	\$2,379.00
FAYSHA ENTERPRISES LLC	4670016362	EFT	8/26/2014	\$2,295.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FAYSHA ENTERPRISES LLC			Is \$25,799.00	
FBI-LEEDA INC	120612480	CHECK	1/14/2014	\$650.00
YTD Total For FBI-LEEDA INC			Is \$650.00	
FBM CONSTRUCTION INC	467172031	CHECK	10/29/2013	\$5,701.55
FBM CONSTRUCTION INC	467173573	CHECK	11/19/2013	\$4,989.00
FBM CONSTRUCTION INC	467174615	CHECK	11/26/2013	\$381.00
FBM CONSTRUCTION INC	467175116	CHECK	12/17/2013	\$4,543.00
FBM CONSTRUCTION INC	467176734	CHECK	1/28/2014	\$4,819.00
FBM CONSTRUCTION INC	467177810	CHECK	2/11/2014	\$125.00
FBM CONSTRUCTION INC	467178319	CHECK	2/25/2014	\$4,851.00
FBM CONSTRUCTION INC	467179882	CHECK	3/25/2014	\$4,877.00
FBM CONSTRUCTION INC	467181522	CHECK	4/29/2014	\$2,887.00
FBM CONSTRUCTION INC	467183132	CHECK	5/27/2014	\$3,882.00
FBM CONSTRUCTION INC	467184721	CHECK	6/24/2014	\$3,882.00
FBM CONSTRUCTION INC	467185806	CHECK	7/8/2014	\$1,696.00
FBM CONSTRUCTION INC	467186319	CHECK	7/29/2014	\$4,406.00
FBM CONSTRUCTION INC	467187958	CHECK	8/26/2014	\$6,382.00
YTD Total For FBM CONSTRUCTION INC			Is \$53,421.55	
FEDERAL EMERGENCY MANAGEMENT AGENCY	120623398	CHECK	6/3/2014	\$4,400.00
YTD Total For FEDERAL EMERGENCY MANAGEMENT AGENCY			Is \$4,400.00	
FEDEX	1200047579	EFT	10/1/2013	\$2,042.36
FEDEX	1200047830	EFT	10/8/2013	\$76.42
FEDEX	1200047969	EFT	10/15/2013	\$333.05
FEDEX	1200048142	EFT	10/22/2013	\$140.29
FEDEX	1200048355	EFT	10/29/2013	\$733.40
FEDEX	1200048570	EFT	11/5/2013	\$1,869.34
FEDEX	1200048798	EFT	11/12/2013	\$914.77
FEDEX	1200049018	EFT	11/19/2013	\$234.50
FEDEX	1200049229	EFT	11/26/2013	\$79.79
FEDEX	1200049417	EFT	12/3/2013	\$580.37
FEDEX	1200049615	EFT	12/10/2013	\$125.05
FEDEX	1200049816	EFT	12/17/2013	\$3,167.01
FEDEX	1200050015	EFT	12/24/2013	\$292.88
FEDEX	1200050194	EFT	12/31/2013	\$183.81
FEDEX	1200050389	EFT	1/7/2014	\$335.49
FEDEX	1200050599	EFT	1/14/2014	\$2,027.18
FEDEX	1200050806	EFT	1/21/2014	\$127.86
FEDEX	1200051016	EFT	1/28/2014	\$847.09
FEDEX	1200051244	EFT	2/4/2014	\$1,043.52
FEDEX	1200051480	EFT	2/11/2014	\$1,374.45
FEDEX	1200051713	EFT	2/18/2014	\$174.80
FEDEX	1200051957	EFT	2/25/2014	\$169.16
FEDEX	1200052212	EFT	3/4/2014	\$1,633.60
FEDEX	1200052417	EFT	3/11/2014	\$603.32
FEDEX	1200052629	EFT	3/18/2014	\$2,167.22
FEDEX	1200052887	EFT	3/25/2014	\$5.92
FEDEX	1200053132	EFT	4/1/2014	\$604.45
FEDEX	1200053361	EFT	4/8/2014	\$1,695.46
FEDEX	1200053569	EFT	4/15/2014	\$230.92
FEDEX	1200053808	EFT	4/22/2014	\$1,200.44
FEDEX	1200054044	EFT	4/29/2014	\$1,649.70
FEDEX	1200054260	EFT	5/6/2014	\$736.92
FEDEX	1200054496	EFT	5/13/2014	\$1,234.65
FEDEX	1200054757	EFT	5/20/2014	\$1,422.24
FEDEX	1200054995	EFT	5/27/2014	\$374.53
FEDEX	1200055206	EFT	6/3/2014	\$600.54
FEDEX	1200055444	EFT	6/10/2014	\$839.80
FEDEX	1200055673	EFT	6/17/2014	\$753.03
FEDEX	1200055917	EFT	6/24/2014	\$1,110.32

Vendor Name	Payment No	Method	Date	Amount
FEDEX	1200056163	EFT	7/1/2014	\$1,072.88
FEDEX	1200056408	EFT	7/8/2014	\$282.39
FEDEX	1200056607	EFT	7/15/2014	\$1,438.67
FEDEX	1200056832	EFT	7/22/2014	\$862.70
FEDEX	1200057034	EFT	7/29/2014	\$219.76
FEDEX	1200057276	EFT	8/5/2014	\$50.78
FEDEX	1200057541	EFT	8/12/2014	\$1,436.01
FEDEX	1200057802	EFT	8/19/2014	\$198.96
FEDEX	1200058042	EFT	8/26/2014	\$794.35
FEDEX	120622382	CHECK	5/20/2014	\$6.84
FEDEX	1280002076	EFT	10/1/2013	\$19.54
FEDEX	1280002085	EFT	10/8/2013	\$5.77
FEDEX	1280002107	EFT	10/29/2013	\$9.42
FEDEX	1280002122	EFT	11/12/2013	\$6.29
FEDEX	1280002152	EFT	12/17/2013	\$5.77
FEDEX	1280002166	EFT	12/31/2013	\$8.29
FEDEX	1280002176	EFT	1/7/2014	\$30.21
FEDEX	1280002179	EFT	1/14/2014	\$13.98
FEDEX	1280002295	EFT	5/6/2014	\$4.38
FEDEX	1280002335	EFT	6/3/2014	\$22.40
FEDEX	1280002387	EFT	7/8/2014	\$6.96
YTD Total For FEDEX			Is \$40,232.00	
FEI COMPANY	120610984	CHECK	12/24/2013	\$2,360.00
YTD Total For FEI COMPANY			Is \$2,360.00	
FELECIA GREEN	120606968	CHECK	11/5/2013	\$250.00
FELECIA GREEN	120619612	CHECK	4/15/2014	\$225.00
YTD Total For FELECIA GREEN			Is \$475.00	
FELICIA BAILEY	467172032	CHECK	10/29/2013	\$104.00
FELICIA BAILEY	467173574	CHECK	11/19/2013	\$20.00
FELICIA BAILEY	467175117	CHECK	12/17/2013	\$20.00
FELICIA BAILEY	467176735	CHECK	1/28/2014	\$20.00
FELICIA BAILEY	467178320	CHECK	2/25/2014	\$20.00
FELICIA BAILEY	467179883	CHECK	3/25/2014	\$198.00
FELICIA BAILEY	467186320	CHECK	7/29/2014	\$792.00
FELICIA BAILEY	467187959	CHECK	8/26/2014	\$198.00
YTD Total For FELICIA BAILEY			Is \$1,372.00	
FELICIA COFFER	467172033	CHECK	10/29/2013	\$62.00
FELICIA COFFER	467173575	CHECK	11/19/2013	\$62.00
FELICIA COFFER	467176247	CHECK	1/14/2014	\$62.00
FELICIA COFFER	467178321	CHECK	2/25/2014	\$226.00
FELICIA COFFER	467179884	CHECK	3/25/2014	\$113.00
FELICIA COFFER	467181523	CHECK	4/29/2014	\$113.00
FELICIA COFFER	467183133	CHECK	5/27/2014	\$113.00
FELICIA COFFER	467184722	CHECK	6/24/2014	\$113.00
FELICIA COFFER	467186321	CHECK	7/29/2014	\$173.00
FELICIA COFFER	467187960	CHECK	8/26/2014	\$144.00
YTD Total For FELICIA COFFER			Is \$1,181.00	
FELICIA GAUTHIER	467172034	CHECK	10/29/2013	\$1,215.00
FELICIA GAUTHIER	467173576	CHECK	11/19/2013	\$1,215.00
FELICIA GAUTHIER	467175118	CHECK	12/17/2013	\$1,215.00
FELICIA GAUTHIER	467176736	CHECK	1/28/2014	\$1,215.00
FELICIA GAUTHIER	467178322	CHECK	2/25/2014	\$1,215.00
FELICIA GAUTHIER	467179885	CHECK	3/25/2014	\$1,215.00
FELICIA GAUTHIER	467181524	CHECK	4/29/2014	\$1,215.00
FELICIA GAUTHIER	467183134	CHECK	5/27/2014	\$1,215.00
FELICIA GAUTHIER	467184723	CHECK	6/24/2014	\$1,215.00
FELICIA GAUTHIER	467186322	CHECK	7/29/2014	\$1,215.00
FELICIA GAUTHIER	467187961	CHECK	8/26/2014	\$1,215.00
YTD Total For FELICIA GAUTHIER			Is \$13,365.00	

Vendor Name	Payment No	Method	Date	Amount
FELICIA HOUSTON	467183135	CHECK	5/27/2014	\$34.00
FELICIA HOUSTON	467184724	CHECK	6/24/2014	\$17.00
FELICIA HOUSTON	467186323	CHECK	7/29/2014	\$17.00
FELICIA HOUSTON	467187962	CHECK	8/26/2014	\$17.00
YTD Total For FELICIA HOUSTON			Is \$85.00	
FELICIA JAMES	467172035	CHECK	10/29/2013	\$416.00
FELICIA JAMES	467187963	CHECK	8/26/2014	\$234.00
YTD Total For FELICIA JAMES			Is \$650.00	
FELICIA JEFFERSON	120621808	CHECK	5/13/2014	\$540.00
YTD Total For FELICIA JEFFERSON			Is \$540.00	
FELICIA KING	120614117	CHECK	2/4/2014	\$131.33
FELICIA KING	120627923	CHECK	8/5/2014	\$125.00
YTD Total For FELICIA KING			Is \$256.33	
FELICIA REED	467182637	CHECK	5/13/2014	\$13.00
FELICIA REED	467183136	CHECK	5/27/2014	\$13.00
FELICIA REED	467184725	CHECK	6/24/2014	\$13.00
YTD Total For FELICIA REED			Is \$39.00	
FELICIA STANCE	467179886	CHECK	3/25/2014	\$130.00
FELICIA STANCE	467181525	CHECK	4/29/2014	\$65.00
FELICIA STANCE	467183137	CHECK	5/27/2014	\$65.00
FELICIA STANCE	467184726	CHECK	6/24/2014	\$65.00
FELICIA STANCE	467186324	CHECK	7/29/2014	\$65.00
FELICIA STANCE	467187964	CHECK	8/26/2014	\$65.00
YTD Total For FELICIA STANCE			Is \$455.00	
FELICITA A THOMAS	120604284	CHECK	10/1/2013	\$1,340.00
FELICITA A THOMAS	120605378	CHECK	10/15/2013	\$980.00
FELICITA A THOMAS	120606458	CHECK	10/29/2013	\$1,010.00
FELICITA A THOMAS	120606969	CHECK	11/5/2013	\$1,720.00
FELICITA A THOMAS	120607612	CHECK	11/12/2013	\$270.00
FELICITA A THOMAS	120608221	CHECK	11/19/2013	\$300.00
FELICITA A THOMAS	120608887	CHECK	11/26/2013	\$1,870.00
FELICITA A THOMAS	120610985	CHECK	12/24/2013	\$1,320.00
FELICITA A THOMAS	120611377	CHECK	12/31/2013	\$430.00
FELICITA A THOMAS	120611895	CHECK	1/7/2014	\$1,000.00
FELICITA A THOMAS	120613055	CHECK	1/21/2014	\$810.00
FELICITA A THOMAS	120613556	CHECK	1/28/2014	\$330.00
FELICITA A THOMAS	120614118	CHECK	2/4/2014	\$140.00
FELICITA A THOMAS	120614608	CHECK	2/11/2014	\$1,765.00
FELICITA A THOMAS	120615202	CHECK	2/18/2014	\$180.00
FELICITA A THOMAS	120615733	CHECK	2/25/2014	\$915.00
FELICITA A THOMAS	120616330	CHECK	3/4/2014	\$490.00
FELICITA A THOMAS	120616782	CHECK	3/11/2014	\$1,180.00
FELICITA A THOMAS	120620161	CHECK	4/22/2014	\$410.00
YTD Total For FELICITA A THOMAS			Is \$16,460.00	
FELIX R MARQUEZ	120604285	CHECK	10/1/2013	\$800.00
FELIX R MARQUEZ	120604912	CHECK	10/8/2013	\$500.00
FELIX R MARQUEZ	120605379	CHECK	10/15/2013	\$200.00
FELIX R MARQUEZ	120605885	CHECK	10/22/2013	\$700.00
FELIX R MARQUEZ	120606970	CHECK	11/5/2013	\$700.00
FELIX R MARQUEZ	120607613	CHECK	11/12/2013	\$550.00
FELIX R MARQUEZ	120608222	CHECK	11/19/2013	\$150.00
FELIX R MARQUEZ	120609875	CHECK	12/10/2013	\$500.00
FELIX R MARQUEZ	120610986	CHECK	12/24/2013	\$150.00
FELIX R MARQUEZ	120613557	CHECK	1/28/2014	\$475.00
FELIX R MARQUEZ	120614119	CHECK	2/4/2014	\$400.00
FELIX R MARQUEZ	120614609	CHECK	2/11/2014	\$1,100.00
FELIX R MARQUEZ	120615203	CHECK	2/18/2014	\$450.00
FELIX R MARQUEZ	120616331	CHECK	3/4/2014	\$400.00
FELIX R MARQUEZ	120616783	CHECK	3/11/2014	\$150.00

Vendor Name	Payment No	Method	Date	Amount
FELIX R MARQUEZ	120617303	CHECK	3/18/2014	\$700.00
FELIX R MARQUEZ	120617906	CHECK	3/25/2014	\$150.00
FELIX R MARQUEZ	120618508	CHECK	4/1/2014	\$1,000.00
FELIX R MARQUEZ	120619010	CHECK	4/8/2014	\$150.00
FELIX R MARQUEZ	120620162	CHECK	4/22/2014	\$425.00
FELIX R MARQUEZ	120620779	CHECK	4/29/2014	\$400.00
FELIX R MARQUEZ	120621809	CHECK	5/13/2014	\$700.00
FELIX R MARQUEZ	120622988	CHECK	5/27/2014	\$400.00
FELIX R MARQUEZ	120623951	CHECK	6/10/2014	\$400.00
FELIX R MARQUEZ	120624396	CHECK	6/17/2014	\$1,100.00
FELIX R MARQUEZ	120625519	CHECK	7/1/2014	\$200.00
FELIX R MARQUEZ	120626090	CHECK	7/8/2014	\$2,400.00
FELIX R MARQUEZ	120626501	CHECK	7/15/2014	\$500.00
FELIX R MARQUEZ	120627050	CHECK	7/22/2014	\$150.00
FELIX R MARQUEZ	120627431	CHECK	7/29/2014	\$600.00
FELIX R MARQUEZ	120627924	CHECK	8/5/2014	\$200.00
FELIX R MARQUEZ	120628452	CHECK	8/12/2014	\$400.00
FELIX R MARQUEZ	120629031	CHECK	8/19/2014	\$700.00
FELIX R MARQUEZ	120629510	CHECK	8/26/2014	\$800.00
YTD Total For FELIX R MARQUEZ			Is \$18,600.00	
FELTS HEAVY DUTY OIL LLC	120604286	CHECK	10/1/2013	\$6,174.85
FELTS HEAVY DUTY OIL LLC	120604913	CHECK	10/8/2013	\$1,518.00
FELTS HEAVY DUTY OIL LLC	120606971	CHECK	11/5/2013	\$3,730.10
FELTS HEAVY DUTY OIL LLC	120607614	CHECK	11/12/2013	\$1,199.97
FELTS HEAVY DUTY OIL LLC	120608888	CHECK	11/26/2013	\$1,783.65
FELTS HEAVY DUTY OIL LLC	120611896	CHECK	1/7/2014	\$2,546.83
FELTS HEAVY DUTY OIL LLC	120614610	CHECK	2/11/2014	\$4,669.50
FELTS HEAVY DUTY OIL LLC	120615204	CHECK	2/18/2014	\$1,518.00
FELTS HEAVY DUTY OIL LLC	120618509	CHECK	4/1/2014	\$2,580.60
FELTS HEAVY DUTY OIL LLC	120619613	CHECK	4/15/2014	\$777.60
FELTS HEAVY DUTY OIL LLC	120620163	CHECK	4/22/2014	\$1,153.35
FELTS HEAVY DUTY OIL LLC	120620780	CHECK	4/29/2014	\$1,669.80
FELTS HEAVY DUTY OIL LLC	120623952	CHECK	6/10/2014	\$4,175.05
FELTS HEAVY DUTY OIL LLC	120625520	CHECK	7/1/2014	\$2,396.90
FELTS HEAVY DUTY OIL LLC	120629032	CHECK	8/19/2014	\$5,724.40
FELTS HEAVY DUTY OIL LLC	120629511	CHECK	8/26/2014	\$3,300.00
YTD Total For FELTS HEAVY DUTY OIL LLC			Is \$44,918.60	
FENG ZHOU	467179887	CHECK	3/25/2014	\$3,980.00
FENG ZHOU	467181526	CHECK	4/29/2014	\$995.00
FENG ZHOU	467183138	CHECK	5/27/2014	\$995.00
FENG ZHOU	467184727	CHECK	6/24/2014	\$995.00
FENG ZHOU	467186325	CHECK	7/29/2014	\$995.00
FENG ZHOU	467187965	CHECK	8/26/2014	\$995.00
YTD Total For FENG ZHOU			Is \$8,955.00	
FERGUSON ENTERPRISES INC	1200047580	EFT	10/1/2013	\$120.13
FERGUSON ENTERPRISES INC	1200054045	EFT	4/29/2014	\$409.54
FERGUSON ENTERPRISES INC	1200058043	EFT	8/26/2014	\$359.84
YTD Total For FERGUSON ENTERPRISES INC			Is \$889.51	
FERGUSON, JONATHAN S	1200050427	EFT	1/7/2014	\$37.13
YTD Total For FERGUSON, JONATHAN S			Is \$37.13	
FERNANDO GONZALEZ	120626091	CHECK	7/8/2014	\$20.75
YTD Total For FERNANDO GONZALEZ			Is \$20.75	
FERTITTA HOSPITALITY LLC	120606972	CHECK	11/5/2013	\$500.25
FERTITTA HOSPITALITY LLC	120618510	CHECK	4/1/2014	\$313.95
YTD Total For FERTITTA HOSPITALITY LLC			Is \$814.20	
FESTUS OKOLIE	467172036	CHECK	10/29/2013	\$548.00
FESTUS OKOLIE	467173577	CHECK	11/19/2013	\$397.00
FESTUS OKOLIE	467175119	CHECK	12/17/2013	\$397.00
FESTUS OKOLIE	467176737	CHECK	1/28/2014	\$397.00

Vendor Name	Payment No	Method	Date	Amount
FESTUS OKOLIE	467178323	CHECK	2/25/2014	\$397.00
FESTUS OKOLIE	467179888	CHECK	3/25/2014	\$397.00
FESTUS OKOLIE	467181527	CHECK	4/29/2014	\$397.00
FESTUS OKOLIE	467183139	CHECK	5/27/2014	\$397.00
FESTUS OKOLIE	467184728	CHECK	6/24/2014	\$142.00
FESTUS OKOLIE	467187966	CHECK	8/26/2014	\$29.00
YTD Total For FESTUS OKOLIE			Is \$3,498.00	
FETTER, BILLY DWAYNE	120609763	CHECK	12/10/2013	\$5.61
YTD Total For FETTER, BILLY DWAYNE			Is \$5.61	
FIBERLIGHT LLC	120604287	CHECK	10/1/2013	\$11,375.00
FIBERLIGHT LLC	120612481	CHECK	1/14/2014	\$34,125.00
FIBERLIGHT LLC	120613558	CHECK	1/28/2014	\$11,375.00
FIBERLIGHT LLC	120616332	CHECK	3/4/2014	\$11,375.00
FIBERLIGHT LLC	120618511	CHECK	4/1/2014	\$11,375.00
FIBERLIGHT LLC	120620781	CHECK	4/29/2014	\$11,375.00
FIBERLIGHT LLC	120622383	CHECK	5/20/2014	\$11,375.00
FIBERLIGHT LLC	120625521	CHECK	7/1/2014	\$11,375.00
FIBERLIGHT LLC	120627925	CHECK	8/5/2014	\$11,375.00
YTD Total For FIBERLIGHT LLC			Is \$125,125.00	
FIDELITY BANK	120614611	CHECK	2/11/2014	\$1,851.76
YTD Total For FIDELITY BANK			Is \$1,851.76	
FIDELITY NATIONAL TITLE CO	120608223	CHECK	11/19/2013	\$7,500.00
FIDELITY NATIONAL TITLE CO	120616784	CHECK	3/11/2014	\$7,500.00
FIDELITY NATIONAL TITLE CO	120616785	CHECK	3/11/2014	\$7,500.00
FIDELITY NATIONAL TITLE CO	120617738	CHECK	3/19/2014	\$7,500.00
YTD Total For FIDELITY NATIONAL TITLE CO			Is \$30,000.00	
FIDENCIO DELEON	120604288	CHECK	10/1/2013	\$3,327.50
FIDENCIO DELEON	120604914	CHECK	10/8/2013	\$165.00
FIDENCIO DELEON	120605380	CHECK	10/15/2013	\$632.50
FIDENCIO DELEON	120605888	CHECK	10/22/2013	\$5,802.50
FIDENCIO DELEON	120606459	CHECK	10/29/2013	\$2,282.50
FIDENCIO DELEON	120606973	CHECK	11/5/2013	\$825.00
FIDENCIO DELEON	120607615	CHECK	11/12/2013	\$2,777.50
FIDENCIO DELEON	120608224	CHECK	11/19/2013	\$550.00
FIDENCIO DELEON	120608890	CHECK	11/26/2013	\$2,612.50
FIDENCIO DELEON	120609342	CHECK	12/3/2013	\$1,292.50
FIDENCIO DELEON	120609876	CHECK	12/10/2013	\$907.50
FIDENCIO DELEON	120610386	CHECK	12/17/2013	\$1,127.50
FIDENCIO DELEON	120611379	CHECK	12/31/2013	\$3,960.00
FIDENCIO DELEON	120611897	CHECK	1/7/2014	\$1,265.00
FIDENCIO DELEON	120612482	CHECK	1/14/2014	\$1,815.00
FIDENCIO DELEON	120613056	CHECK	1/21/2014	\$1,210.00
FIDENCIO DELEON	120613559	CHECK	1/28/2014	\$1,347.50
FIDENCIO DELEON	120614122	CHECK	2/4/2014	\$5,967.50
FIDENCIO DELEON	120614612	CHECK	2/11/2014	\$2,062.50
FIDENCIO DELEON	120615205	CHECK	2/18/2014	\$1,292.50
FIDENCIO DELEON	120615735	CHECK	2/25/2014	\$4,537.50
FIDENCIO DELEON	120616333	CHECK	3/4/2014	\$1,677.50
FIDENCIO DELEON	120616786	CHECK	3/11/2014	\$2,557.50
FIDENCIO DELEON	120617304	CHECK	3/18/2014	\$2,035.00
FIDENCIO DELEON	120617907	CHECK	3/25/2014	\$1,815.00
FIDENCIO DELEON	120618512	CHECK	4/1/2014	\$1,430.00
FIDENCIO DELEON	120619011	CHECK	4/8/2014	\$1,650.00
FIDENCIO DELEON	120619615	CHECK	4/15/2014	\$4,152.50
FIDENCIO DELEON	120620164	CHECK	4/22/2014	\$797.50
FIDENCIO DELEON	120620782	CHECK	4/29/2014	\$2,172.50
FIDENCIO DELEON	120621254	CHECK	5/6/2014	\$3,052.50
FIDENCIO DELEON	120621810	CHECK	5/13/2014	\$1,732.50
FIDENCIO DELEON	120622385	CHECK	5/20/2014	\$3,107.50

Vendor Name	Payment No	Method	Date	Amount
FIDENCIO DELEON	120622989	CHECK	5/27/2014	\$1,485.00
FIDENCIO DELEON	120623399	CHECK	6/3/2014	\$2,145.00
FIDENCIO DELEON	120623954	CHECK	6/10/2014	\$2,832.50
FIDENCIO DELEON	120624397	CHECK	6/17/2014	\$1,650.00
FIDENCIO DELEON	120624994	CHECK	6/24/2014	\$1,100.00
FIDENCIO DELEON	120625523	CHECK	7/1/2014	\$2,970.00
FIDENCIO DELEON	120626092	CHECK	7/8/2014	\$1,897.50
FIDENCIO DELEON	120626502	CHECK	7/15/2014	\$1,595.00
FIDENCIO DELEON	120627051	CHECK	7/22/2014	\$2,392.50
FIDENCIO DELEON	120627432	CHECK	7/29/2014	\$2,062.50
FIDENCIO DELEON	120627926	CHECK	8/5/2014	\$797.50
FIDENCIO DELEON	120628454	CHECK	8/12/2014	\$4,152.50
FIDENCIO DELEON	120629033	CHECK	8/19/2014	\$1,045.00
FIDENCIO DELEON	120629513	CHECK	8/26/2014	\$2,557.50
YTD Total For FIDENCIO DELEON			Is \$100,622.50	
FIG TREE APARTMENTS ASSOC INC	120605889	CHECK	10/22/2013	\$1,600.00
YTD Total For FIG TREE APARTMENTS ASSOC INC			Is \$1,600.00	
FILEX SYSTEMS INC	120619012	CHECK	4/8/2014	\$2,040.00
FILEX SYSTEMS INC	120620165	CHECK	4/22/2014	\$2,553.50
FILEX SYSTEMS INC	120627927	CHECK	8/5/2014	\$3,655.27
YTD Total For FILEX SYSTEMS INC			Is \$8,248.77	
FILTER SYSTEMS LLC	120604289	CHECK	10/1/2013	\$391.56
FILTER SYSTEMS LLC	120604915	CHECK	10/8/2013	\$905.28
FILTER SYSTEMS LLC	120606460	CHECK	10/29/2013	\$118.08
FILTER SYSTEMS LLC	120608225	CHECK	11/19/2013	\$122.85
FILTER SYSTEMS LLC	120608891	CHECK	11/26/2013	\$570.36
FILTER SYSTEMS LLC	120609877	CHECK	12/10/2013	\$1,829.10
FILTER SYSTEMS LLC	120611898	CHECK	1/7/2014	\$6,425.14
FILTER SYSTEMS LLC	120613057	CHECK	1/21/2014	\$695.29
FILTER SYSTEMS LLC	120614613	CHECK	2/11/2014	\$1,628.94
FILTER SYSTEMS LLC	120615736	CHECK	2/25/2014	\$4,299.97
FILTER SYSTEMS LLC	120616334	CHECK	3/4/2014	\$315.36
FILTER SYSTEMS LLC	120618513	CHECK	4/1/2014	\$360.54
FILTER SYSTEMS LLC	120619013	CHECK	4/8/2014	\$1,430.16
FILTER SYSTEMS LLC	120619616	CHECK	4/15/2014	\$1,795.20
FILTER SYSTEMS LLC	120620783	CHECK	4/29/2014	\$1,033.92
FILTER SYSTEMS LLC	120621255	CHECK	5/6/2014	\$409.08
FILTER SYSTEMS LLC	120621811	CHECK	5/13/2014	\$1,147.44
FILTER SYSTEMS LLC	120622990	CHECK	5/27/2014	\$2,709.60
FILTER SYSTEMS LLC	120623955	CHECK	6/10/2014	\$2,669.34
FILTER SYSTEMS LLC	120624398	CHECK	6/17/2014	\$134.40
FILTER SYSTEMS LLC	120624995	CHECK	6/24/2014	\$289.90
FILTER SYSTEMS LLC	120625524	CHECK	7/1/2014	\$335.58
FILTER SYSTEMS LLC	120626093	CHECK	7/8/2014	\$59.40
FILTER SYSTEMS LLC	120627928	CHECK	8/5/2014	\$276.48
FILTER SYSTEMS LLC	120628455	CHECK	8/12/2014	\$317.30
FILTER SYSTEMS LLC	120629514	CHECK	8/26/2014	\$571.00
YTD Total For FILTER SYSTEMS LLC			Is \$30,841.27	
FINKLEY, ALVIN E	1200051172	EFT	2/4/2014	\$306.52
YTD Total For FINKLEY, ALVIN E			Is \$306.52	
FINLEY TERRACE APARTMENTS LLC	467172037	CHECK	10/29/2013	\$426.00
FINLEY TERRACE APARTMENTS LLC	467173578	CHECK	11/19/2013	\$426.00
FINLEY TERRACE APARTMENTS LLC	467175120	CHECK	12/17/2013	\$550.00
FINLEY TERRACE APARTMENTS LLC	467176738	CHECK	1/28/2014	\$550.00
FINLEY TERRACE APARTMENTS LLC	467178324	CHECK	2/25/2014	\$550.00
FINLEY TERRACE APARTMENTS LLC	467179889	CHECK	3/25/2014	\$550.00
FINLEY TERRACE APARTMENTS LLC	467181528	CHECK	4/29/2014	\$550.00
FINLEY TERRACE APARTMENTS LLC	467183140	CHECK	5/27/2014	\$510.00
FINLEY TERRACE APARTMENTS LLC	467184729	CHECK	6/24/2014	\$510.00

Vendor Name	Payment No	Method	Date	Amount
FINLEY TERRACE APARTMENTS LLC	467186326	CHECK	7/29/2014	\$510.00
FINLEY TERRACE APARTMENTS LLC	467187967	CHECK	8/26/2014	\$510.00
YTD Total For FINLEY TERRACE APARTMENTS LLC			Is \$5,642.00	
FINNEY-DAVENPORT, TIA	1200050520	EFT	1/7/2014	\$146.90
FINNEY-DAVENPORT, TIA	1200051855	EFT	2/18/2014	\$650.57
FINNEY-DAVENPORT, TIA	1200053700	EFT	4/15/2014	\$339.92
YTD Total For FINNEY-DAVENPORT, TIA			Is \$1,137.39	
FIREWHEEL PT MULTIFAMILY LP	120627929	CHECK	8/5/2014	\$1,110.00
YTD Total For FIREWHEEL PT MULTIFAMILY LP			Is \$1,110.00	
FIRST ADMINISTRATIVE JUDICIAL REGION	120606974	CHECK	11/5/2013	\$144,697.22
YTD Total For FIRST ADMINISTRATIVE JUDICIAL REGION			Is \$144,697.22	
FIRST AVENUE REALTY INC	1200054497	EFT	5/13/2014	\$492.00
FIRST AVENUE REALTY INC	1200055918	EFT	6/24/2014	\$492.00
FIRST AVENUE REALTY INC	1200056608	EFT	7/15/2014	\$509.70
FIRST AVENUE REALTY INC	1200057542	EFT	8/12/2014	\$509.70
FIRST AVENUE REALTY INC	120605381	CHECK	10/15/2013	\$492.00
FIRST AVENUE REALTY INC	120607616	CHECK	11/12/2013	\$492.00
FIRST AVENUE REALTY INC	120610387	CHECK	12/17/2013	\$492.00
FIRST AVENUE REALTY INC	120612483	CHECK	1/14/2014	\$492.00
FIRST AVENUE REALTY INC	120615206	CHECK	2/18/2014	\$492.00
FIRST AVENUE REALTY INC	120617305	CHECK	3/18/2014	\$492.00
FIRST AVENUE REALTY INC	120619617	CHECK	4/15/2014	\$492.00
FIRST AVENUE REALTY INC	4670015231	EFT	5/27/2014	\$225.00
FIRST AVENUE REALTY INC	4670015232	EFT	5/27/2014	\$172.00
FIRST AVENUE REALTY INC	4670015233	EFT	5/27/2014	\$185.00
FIRST AVENUE REALTY INC	4670015594	EFT	6/24/2014	\$225.00
FIRST AVENUE REALTY INC	4670015595	EFT	6/24/2014	\$172.00
FIRST AVENUE REALTY INC	4670015596	EFT	6/24/2014	\$185.00
FIRST AVENUE REALTY INC	4670015980	EFT	7/29/2014	\$185.00
FIRST AVENUE REALTY INC	4670015981	EFT	7/29/2014	\$185.00
FIRST AVENUE REALTY INC	4670015982	EFT	7/29/2014	\$225.00
FIRST AVENUE REALTY INC	4670016363	EFT	8/26/2014	\$185.00
FIRST AVENUE REALTY INC	4670016364	EFT	8/26/2014	\$519.00
FIRST AVENUE REALTY INC	4670016365	EFT	8/26/2014	\$185.00
FIRST AVENUE REALTY INC	467172038	CHECK	10/29/2013	\$498.00
FIRST AVENUE REALTY INC	467172039	CHECK	10/29/2013	\$172.00
FIRST AVENUE REALTY INC	467172040	CHECK	10/29/2013	\$185.00
FIRST AVENUE REALTY INC	467173579	CHECK	11/19/2013	\$172.00
FIRST AVENUE REALTY INC	467173580	CHECK	11/19/2013	\$498.00
FIRST AVENUE REALTY INC	467173581	CHECK	11/19/2013	\$185.00
FIRST AVENUE REALTY INC	467175121	CHECK	12/17/2013	\$172.00
FIRST AVENUE REALTY INC	467175122	CHECK	12/17/2013	\$498.00
FIRST AVENUE REALTY INC	467175123	CHECK	12/17/2013	\$185.00
FIRST AVENUE REALTY INC	467176739	CHECK	1/28/2014	\$498.00
FIRST AVENUE REALTY INC	467176740	CHECK	1/28/2014	\$172.00
FIRST AVENUE REALTY INC	467176741	CHECK	1/28/2014	\$185.00
FIRST AVENUE REALTY INC	467178325	CHECK	2/25/2014	\$185.00
FIRST AVENUE REALTY INC	467178326	CHECK	2/25/2014	\$498.00
FIRST AVENUE REALTY INC	467178327	CHECK	2/25/2014	\$172.00
FIRST AVENUE REALTY INC	467179890	CHECK	3/25/2014	\$185.00
FIRST AVENUE REALTY INC	467179891	CHECK	3/25/2014	\$172.00
FIRST AVENUE REALTY INC	467179892	CHECK	3/25/2014	\$225.00
FIRST AVENUE REALTY INC	467181529	CHECK	4/29/2014	\$225.00
FIRST AVENUE REALTY INC	467181530	CHECK	4/29/2014	\$185.00
FIRST AVENUE REALTY INC	467181531	CHECK	4/29/2014	\$172.00
YTD Total For FIRST AVENUE REALTY INC			Is \$13,534.40	
FIRST CHOICE POWER INC	120604290	CHECK	10/1/2013	\$2,322.87
FIRST CHOICE POWER INC	120604291	CHECK	10/1/2013	\$244.53
FIRST CHOICE POWER INC	120604916	CHECK	10/8/2013	\$1,150.79

Vendor Name	Payment No	Method	Date	Amount
FIRST CHOICE POWER INC	120605382	CHECK	10/15/2013	\$3,107.49
FIRST CHOICE POWER INC	120606461	CHECK	10/29/2013	\$326.07
FIRST CHOICE POWER INC	120606462	CHECK	10/29/2013	\$1,261.52
FIRST CHOICE POWER INC	120606975	CHECK	11/5/2013	\$2,058.77
FIRST CHOICE POWER INC	120607617	CHECK	11/12/2013	\$2,072.46
FIRST CHOICE POWER INC	120608226	CHECK	11/19/2013	\$1,261.15
FIRST CHOICE POWER INC	120608892	CHECK	11/26/2013	\$602.53
FIRST CHOICE POWER INC	120608893	CHECK	11/26/2013	\$90.00
FIRST CHOICE POWER INC	120609878	CHECK	12/10/2013	\$31.00
FIRST CHOICE POWER INC	120609879	CHECK	12/10/2013	\$1,440.54
FIRST CHOICE POWER INC	120610388	CHECK	12/17/2013	\$2,567.15
FIRST CHOICE POWER INC	120610987	CHECK	12/24/2013	\$180.00
FIRST CHOICE POWER INC	120611380	CHECK	12/31/2013	\$250.83
FIRST CHOICE POWER INC	120611381	CHECK	12/31/2013	\$42.95
FIRST CHOICE POWER INC	120611899	CHECK	1/7/2014	\$2,994.70
FIRST CHOICE POWER INC	120612484	CHECK	1/14/2014	\$2,632.53
FIRST CHOICE POWER INC	120613058	CHECK	1/21/2014	\$1,267.37
FIRST CHOICE POWER INC	120613059	CHECK	1/21/2014	\$33.83
FIRST CHOICE POWER INC	120613560	CHECK	1/28/2014	\$785.07
FIRST CHOICE POWER INC	120613561	CHECK	1/28/2014	\$180.00
FIRST CHOICE POWER INC	120615207	CHECK	2/18/2014	\$164.48
FIRST CHOICE POWER INC	120615737	CHECK	2/25/2014	\$90.00
FIRST CHOICE POWER INC	120616335	CHECK	3/4/2014	\$941.66
FIRST CHOICE POWER INC	120616336	CHECK	3/4/2014	\$82.78
FIRST CHOICE POWER INC	120616787	CHECK	3/11/2014	\$1,027.38
FIRST CHOICE POWER INC	120616788	CHECK	3/11/2014	\$113.35
FIRST CHOICE POWER INC	120617306	CHECK	3/18/2014	\$180.00
FIRST CHOICE POWER INC	120617307	CHECK	3/18/2014	\$1,362.98
FIRST CHOICE POWER INC	120617908	CHECK	3/25/2014	\$711.89
FIRST CHOICE POWER INC	120617909	CHECK	3/25/2014	\$90.00
FIRST CHOICE POWER INC	120618514	CHECK	4/1/2014	\$430.97
FIRST CHOICE POWER INC	120618515	CHECK	4/1/2014	\$142.25
FIRST CHOICE POWER INC	120619014	CHECK	4/8/2014	\$177.50
FIRST CHOICE POWER INC	120619618	CHECK	4/15/2014	\$86.36
FIRST CHOICE POWER INC	120620166	CHECK	4/22/2014	\$180.00
FIRST CHOICE POWER INC	120620167	CHECK	4/22/2014	\$1,861.49
FIRST CHOICE POWER INC	120620784	CHECK	4/29/2014	\$30.87
FIRST CHOICE POWER INC	120621256	CHECK	5/6/2014	\$2,275.65
FIRST CHOICE POWER INC	120621812	CHECK	5/13/2014	\$147.68
FIRST CHOICE POWER INC	120621813	CHECK	5/13/2014	\$2,552.88
FIRST CHOICE POWER INC	120622386	CHECK	5/20/2014	\$90.00
FIRST CHOICE POWER INC	120622991	CHECK	5/27/2014	\$45.71
FIRST CHOICE POWER INC	120623400	CHECK	6/3/2014	\$1,148.55
FIRST CHOICE POWER INC	120623956	CHECK	6/10/2014	\$90.00
FIRST CHOICE POWER INC	120623957	CHECK	6/10/2014	\$348.76
FIRST CHOICE POWER INC	120624399	CHECK	6/17/2014	\$215.15
FIRST CHOICE POWER INC	120624996	CHECK	6/24/2014	\$12.46
FIRST CHOICE POWER INC	120625525	CHECK	7/1/2014	\$2,559.11
FIRST CHOICE POWER INC	120626094	CHECK	7/8/2014	\$249.60
FIRST CHOICE POWER INC	120626503	CHECK	7/15/2014	\$90.00
FIRST CHOICE POWER INC	120627052	CHECK	7/22/2014	\$380.41
FIRST CHOICE POWER INC	120628456	CHECK	8/12/2014	\$2,753.51
FIRST CHOICE POWER INC	120629515	CHECK	8/26/2014	\$1,468.89
YTD Total For FIRST CHOICE POWER INC			Is \$49,006.47	
FIRST CLASS AUTO INC	1200054996	EFT	5/27/2014	\$4,191.43
FIRST CLASS AUTO INC	1200055208	EFT	6/3/2014	\$3,870.26
FIRST CLASS AUTO INC	1200055445	EFT	6/10/2014	\$10,981.15
FIRST CLASS AUTO INC	1200055919	EFT	6/24/2014	\$8,505.35
FIRST CLASS AUTO INC	1200056164	EFT	7/1/2014	\$2,372.55

Vendor Name	Payment No	Method	Date	Amount
FIRST CLASS AUTO INC	1200056609	EFT	7/15/2014	\$640.54
FIRST CLASS AUTO INC	1200056833	EFT	7/22/2014	\$1,342.01
FIRST CLASS AUTO INC	1200057035	EFT	7/29/2014	\$25,696.40
FIRST CLASS AUTO INC	1200057277	EFT	8/5/2014	\$3,257.39
FIRST CLASS AUTO INC	1200057543	EFT	8/12/2014	\$1,766.57
FIRST CLASS AUTO INC	1200057804	EFT	8/19/2014	\$11,665.47
FIRST CLASS AUTO INC	1200058044	EFT	8/26/2014	\$20,930.56
FIRST CLASS AUTO INC	120604292	CHECK	10/1/2013	\$6,455.56
FIRST CLASS AUTO INC	120604917	CHECK	10/8/2013	\$5,405.85
FIRST CLASS AUTO INC	120605890	CHECK	10/22/2013	\$10,957.04
FIRST CLASS AUTO INC	120607618	CHECK	11/12/2013	\$5,478.88
FIRST CLASS AUTO INC	120608227	CHECK	11/19/2013	\$20,025.18
FIRST CLASS AUTO INC	120609343	CHECK	12/3/2013	\$6,995.65
FIRST CLASS AUTO INC	120609880	CHECK	12/10/2013	\$7,506.92
FIRST CLASS AUTO INC	120610389	CHECK	12/17/2013	\$1,929.97
FIRST CLASS AUTO INC	120611382	CHECK	12/31/2013	\$1,805.54
FIRST CLASS AUTO INC	120611900	CHECK	1/7/2014	\$8,888.84
FIRST CLASS AUTO INC	120612485	CHECK	1/14/2014	\$1,909.97
FIRST CLASS AUTO INC	120613060	CHECK	1/21/2014	\$3,499.18
FIRST CLASS AUTO INC	120613562	CHECK	1/28/2014	\$15,964.81
FIRST CLASS AUTO INC	120614614	CHECK	2/11/2014	\$4,650.35
FIRST CLASS AUTO INC	120615208	CHECK	2/18/2014	\$4,246.73
FIRST CLASS AUTO INC	120615738	CHECK	2/25/2014	\$9,914.51
FIRST CLASS AUTO INC	120616337	CHECK	3/4/2014	\$10,792.17
FIRST CLASS AUTO INC	120616789	CHECK	3/11/2014	\$12,436.89
FIRST CLASS AUTO INC	120617308	CHECK	3/18/2014	\$8,533.10
FIRST CLASS AUTO INC	120618516	CHECK	4/1/2014	\$5,678.45
FIRST CLASS AUTO INC	120619015	CHECK	4/8/2014	\$19,840.20
FIRST CLASS AUTO INC	120619619	CHECK	4/15/2014	\$2,546.90
FIRST CLASS AUTO INC	120620168	CHECK	4/22/2014	\$494.98
FIRST CLASS AUTO INC	120621257	CHECK	5/6/2014	\$2,134.96
FIRST CLASS AUTO INC	120622387	CHECK	5/20/2014	\$2,825.40
YTD Total For FIRST CLASS AUTO INC			Is \$276,137.71	
FIRST QUALITY FABRICATING INC	120606976	CHECK	11/5/2013	\$799.92
FIRST QUALITY FABRICATING INC	120622992	CHECK	5/27/2014	\$257.50
YTD Total For FIRST QUALITY FABRICATING INC			Is \$1,057.42	
FISHER SCIENTIFIC	1200047581	EFT	10/1/2013	\$14,949.20
FISHER SCIENTIFIC	1200047831	EFT	10/8/2013	\$1,858.80
FISHER SCIENTIFIC	1200047970	EFT	10/15/2013	\$5,338.90
FISHER SCIENTIFIC	1200048143	EFT	10/22/2013	\$192.32
FISHER SCIENTIFIC	1200048571	EFT	11/5/2013	\$30,308.08
FISHER SCIENTIFIC	1200048799	EFT	11/12/2013	\$20,446.77
FISHER SCIENTIFIC	1200049019	EFT	11/19/2013	\$9,630.59
FISHER SCIENTIFIC	1200049230	EFT	11/26/2013	\$9,019.74
FISHER SCIENTIFIC	1200049418	EFT	12/3/2013	\$14,556.37
FISHER SCIENTIFIC	1200049617	EFT	12/10/2013	\$3,647.49
FISHER SCIENTIFIC	1200049817	EFT	12/17/2013	\$19,775.83
FISHER SCIENTIFIC	1200050017	EFT	12/24/2013	\$1,176.18
FISHER SCIENTIFIC	1200050195	EFT	12/31/2013	\$167.04
FISHER SCIENTIFIC	1200050390	EFT	1/7/2014	\$6,268.03
FISHER SCIENTIFIC	1200050600	EFT	1/14/2014	\$12,546.04
FISHER SCIENTIFIC	1200050807	EFT	1/21/2014	\$5,969.26
FISHER SCIENTIFIC	1200051017	EFT	1/28/2014	\$9,015.65
FISHER SCIENTIFIC	1200051245	EFT	2/4/2014	\$18,599.42
FISHER SCIENTIFIC	1200051481	EFT	2/11/2014	\$3,104.93
FISHER SCIENTIFIC	1200051714	EFT	2/18/2014	\$15,759.65
FISHER SCIENTIFIC	1200051958	EFT	2/25/2014	\$5,938.15
FISHER SCIENTIFIC	1200052213	EFT	3/4/2014	\$4,683.99
FISHER SCIENTIFIC	1200052418	EFT	3/11/2014	\$17,405.81

Vendor Name	Payment No	Method	Date	Amount
FISHER SCIENTIFIC	1200052630	EFT	3/18/2014	\$6,183.26
FISHER SCIENTIFIC	1200052888	EFT	3/25/2014	\$4,186.93
FISHER SCIENTIFIC	1200053133	EFT	4/1/2014	\$12,529.81
FISHER SCIENTIFIC	1200053362	EFT	4/8/2014	\$1,874.89
FISHER SCIENTIFIC	1200053570	EFT	4/15/2014	\$28,817.22
FISHER SCIENTIFIC	1200053809	EFT	4/22/2014	\$3,650.80
FISHER SCIENTIFIC	1200054046	EFT	4/29/2014	\$10,886.40
FISHER SCIENTIFIC	1200054261	EFT	5/6/2014	\$7,907.17
FISHER SCIENTIFIC	1200054498	EFT	5/13/2014	\$18,739.91
FISHER SCIENTIFIC	1200054758	EFT	5/20/2014	\$6,210.73
FISHER SCIENTIFIC	1200054997	EFT	5/27/2014	\$5,044.19
FISHER SCIENTIFIC	1200055209	EFT	6/3/2014	\$30,037.93
FISHER SCIENTIFIC	1200055446	EFT	6/10/2014	\$14,826.47
FISHER SCIENTIFIC	1200055674	EFT	6/17/2014	\$12,001.68
FISHER SCIENTIFIC	1200055920	EFT	6/24/2014	\$8,416.59
FISHER SCIENTIFIC	1200056165	EFT	7/1/2014	\$2,109.35
FISHER SCIENTIFIC	1200056409	EFT	7/8/2014	\$9,226.19
FISHER SCIENTIFIC	1200056610	EFT	7/15/2014	\$19,782.90
FISHER SCIENTIFIC	1200056834	EFT	7/22/2014	\$10,396.45
FISHER SCIENTIFIC	1200057036	EFT	7/29/2014	\$12,826.41
FISHER SCIENTIFIC	1200057278	EFT	8/5/2014	\$14,852.14
FISHER SCIENTIFIC	1200057544	EFT	8/12/2014	\$13,987.35
FISHER SCIENTIFIC	1200057805	EFT	8/19/2014	\$11,744.22
FISHER SCIENTIFIC	1200058045	EFT	8/26/2014	\$9,737.49
YTD Total For FISHER SCIENTIFIC			Is \$506,334.72	
FISHER, SARAH	1200048668	EFT	11/5/2013	\$11.33
FISHER, SARAH	1200048904	EFT	11/12/2013	\$16.14
FISHER, SARAH	1200050491	EFT	1/7/2014	\$20.00
FISHER, SARAH	1200052330	EFT	3/4/2014	\$19.64
YTD Total For FISHER, SARAH			Is \$67.11	
FISHING FROM MY FRONT PORCH LLC	120606463	CHECK	10/29/2013	\$750.00
FISHING FROM MY FRONT PORCH LLC	467172041	CHECK	10/29/2013	\$3,726.00
FISHING FROM MY FRONT PORCH LLC	467173582	CHECK	11/19/2013	\$6,842.00
FISHING FROM MY FRONT PORCH LLC	467175124	CHECK	12/17/2013	\$4,654.00
FISHING FROM MY FRONT PORCH LLC	467176742	CHECK	1/28/2014	\$4,721.00
FISHING FROM MY FRONT PORCH LLC	467177811	CHECK	2/11/2014	\$76.00
FISHING FROM MY FRONT PORCH LLC	467178328	CHECK	2/25/2014	\$4,796.00
FISHING FROM MY FRONT PORCH LLC	467179893	CHECK	3/25/2014	\$3,809.00
FISHING FROM MY FRONT PORCH LLC	467181532	CHECK	4/29/2014	\$2,588.00
FISHING FROM MY FRONT PORCH LLC	467183141	CHECK	5/27/2014	\$3,237.00
FISHING FROM MY FRONT PORCH LLC	467184730	CHECK	6/24/2014	\$2,873.00
FISHING FROM MY FRONT PORCH LLC	467186327	CHECK	7/29/2014	\$2,963.00
FISHING FROM MY FRONT PORCH LLC	467187968	CHECK	8/26/2014	\$2,963.00
YTD Total For FISHING FROM MY FRONT PORCH LLC			Is \$43,998.00	
FITZMARTIN, GLEN A	1200053817	EFT	4/22/2014	\$226.68
YTD Total For FITZMARTIN, GLEN A			Is \$226.68	
FITZSIMMONS, GARY	120609890	CHECK	12/10/2013	\$1,264.57
YTD Total For FITZSIMMONS, GARY			Is \$1,264.57	
FIVE MILE FLATS LLC	4670012770	EFT	10/29/2013	\$1,418.77
FIVE MILE FLATS LLC	4670013102	EFT	11/19/2013	\$935.00
FIVE MILE FLATS LLC	4670013434	EFT	12/17/2013	\$935.00
FIVE MILE FLATS LLC	4670013798	EFT	1/28/2014	\$935.00
FIVE MILE FLATS LLC	4670014144	EFT	2/25/2014	\$935.00
FIVE MILE FLATS LLC	4670014488	EFT	3/25/2014	\$394.00
FIVE MILE FLATS LLC	4670014864	EFT	4/29/2014	\$394.00
FIVE MILE FLATS LLC	4670015234	EFT	5/27/2014	\$394.00
FIVE MILE FLATS LLC	4670015597	EFT	6/24/2014	\$394.00
FIVE MILE FLATS LLC	4670015983	EFT	7/29/2014	\$394.00
FIVE MILE FLATS LLC	4670016366	EFT	8/26/2014	\$394.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FIVE MILE FLATS LLC			Is \$7,522.77	
FIVE OAKS ACHIEVEMENT CENTER	120615209	CHECK	2/18/2014	\$145.46
FIVE OAKS ACHIEVEMENT CENTER	120616338	CHECK	3/4/2014	\$146.71
YTD Total For FIVE OAKS ACHIEVEMENT CENTER			Is \$292.17	
FLAGSTAR BANK FSB & YOUNGER, YENKA	467172042	CHECK	10/29/2013	\$250.00
FLAGSTAR BANK FSB & YOUNGER, YENKA	467173583	CHECK	11/19/2013	\$250.00
FLAGSTAR BANK FSB & YOUNGER, YENKA	467175125	CHECK	12/17/2013	\$250.00
FLAGSTAR BANK FSB & YOUNGER, YENKA	467176743	CHECK	1/28/2014	\$250.00
FLAGSTAR BANK FSB & YOUNGER, YENKA	467178329	CHECK	2/25/2014	\$250.00
YTD Total For FLAGSTAR BANK FSB & YOUNGER, YENKA			Is \$1,250.00	
FLAIR DATA SYSTEMS	1200051715	EFT	2/18/2014	\$406.00
FLAIR DATA SYSTEMS	1200057037	EFT	7/29/2014	\$8,970.00
FLAIR DATA SYSTEMS	1200057545	EFT	8/12/2014	\$129.00
FLAIR DATA SYSTEMS	1200057806	EFT	8/19/2014	\$15,296.60
YTD Total For FLAIR DATA SYSTEMS			Is \$24,801.60	
FLEET COMPUTING INTERNATIONAL INC	120623401	CHECK	6/3/2014	\$725.00
YTD Total For FLEET COMPUTING INTERNATIONAL INC			Is \$725.00	
FLEET SAFETY EQUIPMENT INC	120614123	CHECK	2/4/2014	\$24,353.42
YTD Total For FLEET SAFETY EQUIPMENT INC			Is \$24,353.42	
FLEETPRIDE, INC	1200049020	EFT	11/19/2013	\$19.34
FLEETPRIDE, INC	1200055675	EFT	6/17/2014	\$146.28
FLEETPRIDE, INC	1200057279	EFT	8/5/2014	\$26.82
YTD Total For FLEETPRIDE, INC			Is \$192.44	
FLEETTRAX INC	120609344	CHECK	12/3/2013	\$6,469.20
FLEETTRAX INC	120627930	CHECK	8/5/2014	\$6,469.20
YTD Total For FLEETTRAX INC			Is \$12,938.40	
FLEMING, LAURA A	1200055499	EFT	6/10/2014	\$1,081.37
YTD Total For FLEMING, LAURA A			Is \$1,081.37	
FLINT HOUSING COMMISSION	467175126	CHECK	12/17/2013	\$2,373.20
FLINT HOUSING COMMISSION	467176744	CHECK	1/28/2014	\$546.80
FLINT HOUSING COMMISSION	467178330	CHECK	2/25/2014	\$546.80
FLINT HOUSING COMMISSION	467179894	CHECK	3/25/2014	\$550.50
FLINT HOUSING COMMISSION	467181533	CHECK	4/29/2014	\$550.50
FLINT HOUSING COMMISSION	467183142	CHECK	5/27/2014	\$550.50
FLINT HOUSING COMMISSION	467184731	CHECK	6/24/2014	\$550.50
FLINT HOUSING COMMISSION	467186328	CHECK	7/29/2014	\$550.50
FLINT HOUSING COMMISSION	467187969	CHECK	8/26/2014	\$550.50
YTD Total For FLINT HOUSING COMMISSION			Is \$6,769.80	
FLORES, JESSE	1200058081	EFT	8/26/2014	\$372.83
YTD Total For FLORES, JESSE			Is \$372.83	
FLORES, SANDRA F	1200047877	EFT	10/8/2013	\$404.86
YTD Total For FLORES, SANDRA F			Is \$404.86	
FLORES, VERONICA	1200049732	EFT	12/10/2013	\$36.89
YTD Total For FLORES, VERONICA			Is \$36.89	
FLORIDA WORLD PROPERTIES LLC	120605891	CHECK	10/22/2013	\$895.00
FLORIDA WORLD PROPERTIES LLC	120608228	CHECK	11/19/2013	\$918.19
FLORIDA WORLD PROPERTIES LLC	120611383	CHECK	12/31/2013	\$475.00
FLORIDA WORLD PROPERTIES LLC	120611901	CHECK	1/7/2014	\$556.88
FLORIDA WORLD PROPERTIES LLC	120612486	CHECK	1/14/2014	\$20.93
FLORIDA WORLD PROPERTIES LLC	120613061	CHECK	1/21/2014	\$520.04
FLORIDA WORLD PROPERTIES LLC	120613563	CHECK	1/28/2014	\$923.56
FLORIDA WORLD PROPERTIES LLC	120614124	CHECK	2/4/2014	\$44.45
FLORIDA WORLD PROPERTIES LLC	120614615	CHECK	2/11/2014	\$25.52
FLORIDA WORLD PROPERTIES LLC	120615210	CHECK	2/18/2014	\$925.00
FLORIDA WORLD PROPERTIES LLC	120615739	CHECK	2/25/2014	\$25.52
FLORIDA WORLD PROPERTIES LLC	120617309	CHECK	3/18/2014	\$475.00
FLORIDA WORLD PROPERTIES LLC	120617310	CHECK	3/18/2014	\$23.96
FLORIDA WORLD PROPERTIES LLC	120617910	CHECK	3/25/2014	\$473.96
FLORIDA WORLD PROPERTIES LLC	120619620	CHECK	4/15/2014	\$24.75

Vendor Name	Payment No	Method	Date	Amount
FLORIDA WORLD PROPERTIES LLC	120619621	CHECK	4/15/2014	\$24.75
FLORIDA WORLD PROPERTIES LLC	120620169	CHECK	4/22/2014	\$475.00
FLORIDA WORLD PROPERTIES LLC	120621814	CHECK	5/13/2014	\$63.97
FLORIDA WORLD PROPERTIES LLC	120622388	CHECK	5/20/2014	\$450.00
FLORIDA WORLD PROPERTIES LLC	120622389	CHECK	5/20/2014	\$497.32
FLORIDA WORLD PROPERTIES LLC	120623402	CHECK	6/3/2014	\$22.28
FLORIDA WORLD PROPERTIES LLC	120624997	CHECK	6/24/2014	\$475.00
FLORIDA WORLD PROPERTIES LLC	120626095	CHECK	7/8/2014	\$21.83
FLORIDA WORLD PROPERTIES LLC	467172043	CHECK	10/29/2013	\$3,160.00
FLORIDA WORLD PROPERTIES LLC	467172044	CHECK	10/29/2013	\$1,477.00
FLORIDA WORLD PROPERTIES LLC	467173584	CHECK	11/19/2013	\$1,477.00
FLORIDA WORLD PROPERTIES LLC	467173585	CHECK	11/19/2013	\$2,733.00
FLORIDA WORLD PROPERTIES LLC	467175127	CHECK	12/17/2013	\$1,477.00
FLORIDA WORLD PROPERTIES LLC	467175128	CHECK	12/17/2013	\$2,709.00
FLORIDA WORLD PROPERTIES LLC	467176745	CHECK	1/28/2014	\$1,643.00
FLORIDA WORLD PROPERTIES LLC	467176746	CHECK	1/28/2014	\$1,477.00
FLORIDA WORLD PROPERTIES LLC	467178331	CHECK	2/25/2014	\$2,106.00
FLORIDA WORLD PROPERTIES LLC	467178332	CHECK	2/25/2014	\$1,478.00
FLORIDA WORLD PROPERTIES LLC	467179895	CHECK	3/25/2014	\$1,478.00
FLORIDA WORLD PROPERTIES LLC	467179896	CHECK	3/25/2014	\$1,982.00
FLORIDA WORLD PROPERTIES LLC	467181534	CHECK	4/29/2014	\$1,841.00
FLORIDA WORLD PROPERTIES LLC	467181535	CHECK	4/29/2014	\$677.00
FLORIDA WORLD PROPERTIES LLC	467183143	CHECK	5/27/2014	\$1,211.00
FLORIDA WORLD PROPERTIES LLC	467183144	CHECK	5/27/2014	\$1,970.00
FLORIDA WORLD PROPERTIES LLC	467184732	CHECK	6/24/2014	\$1,211.00
FLORIDA WORLD PROPERTIES LLC	467184733	CHECK	6/24/2014	\$1,728.00
FLORIDA WORLD PROPERTIES LLC	467185807	CHECK	7/8/2014	\$334.40
FLORIDA WORLD PROPERTIES LLC	467186329	CHECK	7/29/2014	\$1,439.00
FLORIDA WORLD PROPERTIES LLC	467186330	CHECK	7/29/2014	\$1,728.00
FLORIDA WORLD PROPERTIES LLC	467187970	CHECK	8/26/2014	\$2,399.26
FLORIDA WORLD PROPERTIES LLC	467187971	CHECK	8/26/2014	\$1,439.00
YTD Total For FLORIDA WORLD PROPERTIES LLC			Is \$47,532.57	
FLOWERS BAKING COMPANY OF DENTON LLC	1200047582	EFT	10/1/2013	\$11,579.70
FLOWERS BAKING COMPANY OF DENTON LLC	1200047971	EFT	10/15/2013	\$14,267.55
FLOWERS BAKING COMPANY OF DENTON LLC	1200048144	EFT	10/22/2013	\$4,331.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200048357	EFT	10/29/2013	\$11,058.85
FLOWERS BAKING COMPANY OF DENTON LLC	1200048800	EFT	11/12/2013	\$5,705.15
FLOWERS BAKING COMPANY OF DENTON LLC	1200049021	EFT	11/19/2013	\$9,396.20
FLOWERS BAKING COMPANY OF DENTON LLC	1200049818	EFT	12/17/2013	\$6,063.75
FLOWERS BAKING COMPANY OF DENTON LLC	1200050018	EFT	12/24/2013	\$4,331.25
YTD Total For FLOWERS BAKING COMPANY OF DENTON LLC			Is \$66,733.70	
FLOWERS, JACQUELYN Y	1200052657	EFT	3/18/2014	\$10.81
YTD Total For FLOWERS, JACQUELYN Y			Is \$10.81	
FLOWMATICS INC	120608894	CHECK	11/26/2013	\$2,087.00
FLOWMATICS INC	120614616	CHECK	2/11/2014	\$469.68
YTD Total For FLOWMATICS INC			Is \$2,556.68	
FLOYD BILLINGS	467172045	CHECK	10/29/2013	\$1,611.00
FLOYD BILLINGS	467173586	CHECK	11/19/2013	\$1,466.00
FLOYD BILLINGS	467175129	CHECK	12/17/2013	\$128.00
FLOYD BILLINGS	467176747	CHECK	1/28/2014	\$797.00
FLOYD BILLINGS	467178333	CHECK	2/25/2014	\$797.00
FLOYD BILLINGS	467179897	CHECK	3/25/2014	\$797.00
FLOYD BILLINGS	467181536	CHECK	4/29/2014	\$797.00
FLOYD BILLINGS	467183145	CHECK	5/27/2014	\$797.00
FLOYD BILLINGS	467184734	CHECK	6/24/2014	\$797.00
FLOYD BILLINGS	467186331	CHECK	7/29/2014	\$797.00
FLOYD BILLINGS	467187972	CHECK	8/26/2014	\$797.00
YTD Total For FLOYD BILLINGS			Is \$9,581.00	
FLOYD COLE	120604293	CHECK	10/1/2013	\$1,050.00

Vendor Name	Payment No	Method	Date	Amount
FLOYD COLE	120606464	CHECK	10/29/2013	\$1,050.00
FLOYD COLE	120609345	CHECK	12/3/2013	\$1,000.00
FLOYD COLE	120611902	CHECK	1/7/2014	\$759.78
YTD Total For FLOYD COLE			Is \$3,859.78	
FLOYD WILLIAMS	1200047583	EFT	10/1/2013	\$150.00
FLOYD WILLIAMS	1200048145	EFT	10/22/2013	\$300.00
FLOYD WILLIAMS	1200049231	EFT	11/26/2013	\$200.00
FLOYD WILLIAMS	1200050019	EFT	12/24/2013	\$150.00
FLOYD WILLIAMS	1200050391	EFT	1/7/2014	\$325.00
FLOYD WILLIAMS	1200050808	EFT	1/21/2014	\$150.00
FLOYD WILLIAMS	1200051018	EFT	1/28/2014	\$200.00
FLOYD WILLIAMS	1200051246	EFT	2/4/2014	\$150.00
FLOYD WILLIAMS	1200051482	EFT	2/11/2014	\$250.00
FLOYD WILLIAMS	1200051959	EFT	2/25/2014	\$100.00
FLOYD WILLIAMS	1200052419	EFT	3/11/2014	\$200.00
FLOYD WILLIAMS	1200053363	EFT	4/8/2014	\$250.00
FLOYD WILLIAMS	1200054262	EFT	5/6/2014	\$150.00
FLOYD WILLIAMS	1200054759	EFT	5/20/2014	\$250.00
FLOYD WILLIAMS	1200054998	EFT	5/27/2014	\$500.00
FLOYD WILLIAMS	1200056611	EFT	7/15/2014	\$150.00
FLOYD WILLIAMS	1200057546	EFT	8/12/2014	\$200.00
YTD Total For FLOYD WILLIAMS			Is \$3,675.00	
FLUID COOLING SYSTEMS LLC	120629034	CHECK	8/19/2014	\$584.00
YTD Total For FLUID COOLING SYSTEMS LLC			Is \$584.00	
FLW BLUFFS	120625526	CHECK	7/1/2014	\$662.12
FLW BLUFFS	120626504	CHECK	7/15/2014	\$331.06
FLW BLUFFS	120628457	CHECK	8/12/2014	\$331.06
FLW BLUFFS	467184735	CHECK	6/24/2014	\$1,590.00
FLW BLUFFS	467186332	CHECK	7/29/2014	\$1,590.00
FLW BLUFFS	467187973	CHECK	8/26/2014	\$1,590.00
YTD Total For FLW BLUFFS			Is \$6,094.24	
FLW BLUFFS LTD	120620785	CHECK	4/29/2014	\$805.00
FLW BLUFFS LTD	467172046	CHECK	10/29/2013	\$998.00
FLW BLUFFS LTD	467173587	CHECK	11/19/2013	\$998.00
FLW BLUFFS LTD	467175130	CHECK	12/17/2013	\$998.00
FLW BLUFFS LTD	467176130	CHECK	12/24/2013	\$1,667.59
FLW BLUFFS LTD	467176748	CHECK	1/28/2014	\$1,573.00
FLW BLUFFS LTD	467178334	CHECK	2/25/2014	\$1,590.00
FLW BLUFFS LTD	467179898	CHECK	3/25/2014	\$1,590.00
FLW BLUFFS LTD	467181537	CHECK	4/29/2014	\$1,590.00
FLW BLUFFS LTD	467183146	CHECK	5/27/2014	\$1,590.00
YTD Total For FLW BLUFFS LTD			Is \$13,399.59	
FLW CROSSING LTD	467172047	CHECK	10/29/2013	\$780.00
FLW CROSSING LTD	467173588	CHECK	11/19/2013	\$780.00
FLW CROSSING LTD	467175131	CHECK	12/17/2013	\$780.00
FLW CROSSING LTD	467176749	CHECK	1/28/2014	\$780.00
FLW CROSSING LTD	467178335	CHECK	2/25/2014	\$780.00
FLW CROSSING LTD	467179899	CHECK	3/25/2014	\$780.00
FLW CROSSING LTD	467181538	CHECK	4/29/2014	\$494.00
FLW CROSSING LTD	467183147	CHECK	5/27/2014	\$494.00
FLW CROSSING LTD	467184736	CHECK	6/24/2014	\$494.00
FLW CROSSING LTD	467186333	CHECK	7/29/2014	\$534.00
FLW CROSSING LTD	467187974	CHECK	8/26/2014	\$542.00
YTD Total For FLW CROSSING LTD			Is \$7,238.00	
FLW POINTE LTD	467172048	CHECK	10/29/2013	\$431.00
FLW POINTE LTD	467173589	CHECK	11/19/2013	\$431.00
FLW POINTE LTD	467175132	CHECK	12/17/2013	\$431.00
FLW POINTE LTD	467176750	CHECK	1/28/2014	\$431.00
FLW POINTE LTD	467178336	CHECK	2/25/2014	\$431.00

Vendor Name	Payment No	Method	Date	Amount
FLW POINTE LTD	467179900	CHECK	3/25/2014	\$431.00
YTD Total For FLW POINTE LTD			Is \$2,586.00	
FLW PRESTON LTD	120615211	CHECK	2/18/2014	\$940.00
FLW PRESTON LTD	120627053	CHECK	7/22/2014	\$940.00
YTD Total For FLW PRESTON LTD			Is \$1,880.00	
FNF LAWYERS TITLE OF DFW INC	120627433	CHECK	7/29/2014	\$7,500.00
YTD Total For FNF LAWYERS TITLE OF DFW INC			Is \$7,500.00	
FONDREN FORENSICS INC	120629516	CHECK	8/26/2014	\$425.00
YTD Total For FONDREN FORENSICS INC			Is \$425.00	
FONSECA COMMERCIAL INC	120604294	CHECK	10/1/2013	\$3,825.00
FONSECA COMMERCIAL INC	120610390	CHECK	12/17/2013	\$1,435.00
FONSECA COMMERCIAL INC	120614125	CHECK	2/4/2014	\$2,850.00
FONSECA COMMERCIAL INC	120618517	CHECK	4/1/2014	\$910.00
FONSECA COMMERCIAL INC	120619622	CHECK	4/15/2014	\$2,850.00
FONSECA COMMERCIAL INC	120627931	CHECK	8/5/2014	\$2,850.00
YTD Total For FONSECA COMMERCIAL INC			Is \$14,720.00	
FOOD EXCHANGE LLC	1200055676	EFT	6/17/2014	\$20,888.46
FOOD EXCHANGE LLC	1200055921	EFT	6/24/2014	\$82,825.14
FOOD EXCHANGE LLC	1200056410	EFT	7/8/2014	\$44,596.96
FOOD EXCHANGE LLC	1200056612	EFT	7/15/2014	\$26,091.60
FOOD EXCHANGE LLC	1200056835	EFT	7/22/2014	\$23,244.99
FOOD EXCHANGE LLC	1200057038	EFT	7/29/2014	\$21,432.96
FOOD EXCHANGE LLC	1200057280	EFT	8/5/2014	\$8,209.65
FOOD EXCHANGE LLC	1200057547	EFT	8/12/2014	\$8,856.00
FOOD EXCHANGE LLC	1200057807	EFT	8/19/2014	\$44,991.86
FOOD EXCHANGE LLC	1200058046	EFT	8/26/2014	\$85,963.06
FOOD EXCHANGE LLC	120604295	CHECK	10/1/2013	\$94,573.18
FOOD EXCHANGE LLC	120605383	CHECK	10/15/2013	\$13,786.40
FOOD EXCHANGE LLC	120605892	CHECK	10/22/2013	\$8,095.50
FOOD EXCHANGE LLC	120606465	CHECK	10/29/2013	\$19,016.97
FOOD EXCHANGE LLC	120606977	CHECK	11/5/2013	\$42,438.93
FOOD EXCHANGE LLC	120607619	CHECK	11/12/2013	\$9,595.15
FOOD EXCHANGE LLC	120608229	CHECK	11/19/2013	\$27,007.21
FOOD EXCHANGE LLC	120608895	CHECK	11/26/2013	\$30,665.57
FOOD EXCHANGE LLC	120609881	CHECK	12/10/2013	\$76,501.26
FOOD EXCHANGE LLC	120610391	CHECK	12/17/2013	\$53,846.94
FOOD EXCHANGE LLC	120610988	CHECK	12/24/2013	\$32,480.40
FOOD EXCHANGE LLC	120611384	CHECK	12/31/2013	\$7,646.40
FOOD EXCHANGE LLC	120611903	CHECK	1/7/2014	\$45,724.22
FOOD EXCHANGE LLC	120612487	CHECK	1/14/2014	\$61,227.18
FOOD EXCHANGE LLC	120613062	CHECK	1/21/2014	\$23,981.76
FOOD EXCHANGE LLC	120613564	CHECK	1/28/2014	\$15,584.40
FOOD EXCHANGE LLC	120614126	CHECK	2/4/2014	\$29,904.44
FOOD EXCHANGE LLC	120614617	CHECK	2/11/2014	\$52,125.99
FOOD EXCHANGE LLC	120616339	CHECK	3/4/2014	\$33,333.75
FOOD EXCHANGE LLC	120616790	CHECK	3/11/2014	\$12,292.00
FOOD EXCHANGE LLC	120617311	CHECK	3/18/2014	\$65,825.14
FOOD EXCHANGE LLC	120618518	CHECK	4/1/2014	\$10,187.60
FOOD EXCHANGE LLC	120619016	CHECK	4/8/2014	\$32,770.52
FOOD EXCHANGE LLC	120619623	CHECK	4/15/2014	\$40,164.00
FOOD EXCHANGE LLC	120620170	CHECK	4/22/2014	\$8,388.90
FOOD EXCHANGE LLC	120620786	CHECK	4/29/2014	\$18,576.00
FOOD EXCHANGE LLC	120621815	CHECK	5/13/2014	\$25,754.10
FOOD EXCHANGE LLC	120623403	CHECK	6/3/2014	\$61,171.56
FOOD EXCHANGE LLC	120623958	CHECK	6/10/2014	\$17,630.79
YTD Total For FOOD EXCHANGE LLC			Is \$1,337,396.94	
FORENSIC DNA & DRUG TESTING SERVICES INC	120624400	CHECK	6/17/2014	\$360.00
FORENSIC DNA & DRUG TESTING SERVICES INC	120627054	CHECK	7/22/2014	\$200.00
YTD Total For FORENSIC DNA & DRUG TESTING SERVICES INC			Is \$560.00	

Vendor Name	Payment No	Method	Date	Amount
FORENSIC TESTING SERVICES	1200049232	EFT	11/26/2013	\$2,959.00
YTD Total For FORENSIC TESTING SERVICES			Is \$2,959.00	
FOREST ESTATES	467172049	CHECK	10/29/2013	\$703.00
FOREST ESTATES	467173590	CHECK	11/19/2013	\$703.00
FOREST ESTATES	467175133	CHECK	12/17/2013	\$703.00
FOREST ESTATES	467176751	CHECK	1/28/2014	\$700.00
YTD Total For FOREST ESTATES			Is \$2,809.00	
FOREST GARDEN INVESTORS LP	4670013799	EFT	1/28/2014	\$110.00
FOREST GARDEN INVESTORS LP	4670014145	EFT	2/25/2014	\$110.00
FOREST GARDEN INVESTORS LP	4670014489	EFT	3/25/2014	\$110.00
FOREST GARDEN INVESTORS LP	4670014865	EFT	4/29/2014	\$13.00
FOREST GARDEN INVESTORS LP	4670015235	EFT	5/27/2014	\$110.00
FOREST GARDEN INVESTORS LP	4670015598	EFT	6/24/2014	\$71.00
FOREST GARDEN INVESTORS LP	4670015984	EFT	7/29/2014	\$71.00
FOREST GARDEN INVESTORS LP	4670016367	EFT	8/26/2014	\$71.00
YTD Total For FOREST GARDEN INVESTORS LP			Is \$666.00	
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467172050	CHECK	10/29/2013	\$484.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467173591	CHECK	11/19/2013	\$484.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467175134	CHECK	12/17/2013	\$532.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467176752	CHECK	1/28/2014	\$532.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467178337	CHECK	2/25/2014	\$532.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467179901	CHECK	3/25/2014	\$532.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467181539	CHECK	4/29/2014	\$532.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467183148	CHECK	5/27/2014	\$532.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467184737	CHECK	6/24/2014	\$532.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467186334	CHECK	7/29/2014	\$532.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467187975	CHECK	8/26/2014	\$532.00
YTD Total For FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP			Is \$5,756.00	
FORREST R CARR	467172051	CHECK	10/29/2013	\$491.00
FORREST R CARR	467173592	CHECK	11/19/2013	\$480.00
FORREST R CARR	467175135	CHECK	12/17/2013	\$480.00
FORREST R CARR	467176753	CHECK	1/28/2014	\$480.00
FORREST R CARR	467178338	CHECK	2/25/2014	\$480.00
FORREST R CARR	467179902	CHECK	3/25/2014	\$480.00
FORREST R CARR	467181540	CHECK	4/29/2014	\$480.00
FORREST R CARR	467183149	CHECK	5/27/2014	\$458.00
FORREST R CARR	467184738	CHECK	6/24/2014	\$458.00
FORREST R CARR	467186335	CHECK	7/29/2014	\$458.00
FORREST R CARR	467187976	CHECK	8/26/2014	\$458.00
YTD Total For FORREST R CARR			Is \$5,203.00	
FORTUNE REAL PROPERTY MGMT SERVICES	120605893	CHECK	10/22/2013	\$1,095.00
FORTUNE REAL PROPERTY MGMT SERVICES	120608230	CHECK	11/19/2013	\$1,095.00
FORTUNE REAL PROPERTY MGMT SERVICES	120610989	CHECK	12/24/2013	\$1,095.00
FORTUNE REAL PROPERTY MGMT SERVICES	120613063	CHECK	1/21/2014	\$1,095.00
FORTUNE REAL PROPERTY MGMT SERVICES	120615212	CHECK	2/18/2014	\$1,095.00
FORTUNE REAL PROPERTY MGMT SERVICES	120617312	CHECK	3/18/2014	\$1,095.00
FORTUNE REAL PROPERTY MGMT SERVICES	120620171	CHECK	4/22/2014	\$1,095.00
FORTUNE REAL PROPERTY MGMT SERVICES	120622390	CHECK	5/20/2014	\$1,095.00
YTD Total For FORTUNE REAL PROPERTY MGMT SERVICES			Is \$8,760.00	
FORTY A & M INVESTMENTS	467177812	CHECK	2/11/2014	\$118.00
YTD Total For FORTY A & M INVESTMENTS			Is \$118.00	
FOSTER & FREEMAN USA INC	120611904	CHECK	1/7/2014	\$54,699.22
YTD Total For FOSTER & FREEMAN USA INC			Is \$54,699.22	
FOSTER, DEBORAH	1200051937	EFT	2/25/2014	\$498.80
FOSTER, DEBORAH	1200057515	EFT	8/12/2014	\$156.25
YTD Total For FOSTER, DEBORAH			Is \$655.05	
FOSTER, HOPE	1200051974	EFT	2/25/2014	\$15.00
YTD Total For FOSTER, HOPE			Is \$15.00	
FOSTER/ADOPTIVE PARENTS OF NORTH TEXAS	120609882	CHECK	12/10/2013	\$23,159.20

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FOSTER/ADOPTIVE PARENTS OF NORTH TEXAS			Is \$23,159.20	
FOUNTAIN OF LIVING WORD	120610392	CHECK	12/17/2013	\$350.00
YTD Total For FOUNTAIN OF LIVING WORD			Is \$350.00	
FOUNTAINS OF ROSEMEADE LP	1200057039	EFT	7/29/2014	\$1,570.00
YTD Total For FOUNTAINS OF ROSEMEADE LP			Is \$1,570.00	
FOUR STAR EXCAVATING	120627055	CHECK	7/22/2014	\$174,113.64
FOUR STAR EXCAVATING	120629035	CHECK	8/19/2014	\$38,134.80
YTD Total For FOUR STAR EXCAVATING			Is \$212,248.44	
FP MANAGEMENT GROUP LLC	120606978	CHECK	11/5/2013	\$1,824.76
FP MANAGEMENT GROUP LLC	120613064	CHECK	1/21/2014	\$1,243.84
YTD Total For FP MANAGEMENT GROUP LLC			Is \$3,068.60	
FRAME USA	120608231	CHECK	11/19/2013	\$416.54
FRAME USA	120617911	CHECK	3/25/2014	\$243.40
YTD Total For FRAME USA			Is \$659.94	
FRANCES A FAZIO	120610990	CHECK	12/24/2013	\$1,475.00
FRANCES A FAZIO	120622993	CHECK	5/27/2014	\$1,250.00
FRANCES A FAZIO	120627434	CHECK	7/29/2014	\$1,330.00
YTD Total For FRANCES A FAZIO			Is \$4,055.00	
FRANCES MALONEY	120622391	CHECK	5/20/2014	\$628.00
FRANCES MALONEY	120627056	CHECK	7/22/2014	\$628.00
YTD Total For FRANCES MALONEY			Is \$1,256.00	
FRANCHEZ JOHNSON	467186336	CHECK	7/29/2014	\$158.00
FRANCHEZ JOHNSON	467187977	CHECK	8/26/2014	\$79.00
YTD Total For FRANCHEZ JOHNSON			Is \$237.00	
FRANCIA H MARIN	467176175	CHECK	12/31/2013	\$3,288.00
FRANCIA H MARIN	467176754	CHECK	1/28/2014	\$756.00
FRANCIA H MARIN	467178339	CHECK	2/25/2014	\$756.00
FRANCIA H MARIN	467179903	CHECK	3/25/2014	\$756.00
FRANCIA H MARIN	467181541	CHECK	4/29/2014	\$756.00
FRANCIA H MARIN	467183150	CHECK	5/27/2014	\$756.00
FRANCIA H MARIN	467184739	CHECK	6/24/2014	\$752.00
FRANCIA H MARIN	467186337	CHECK	7/29/2014	\$752.00
FRANCIA H MARIN	467187978	CHECK	8/26/2014	\$752.00
YTD Total For FRANCIA H MARIN			Is \$9,324.00	
FRANCIS, BRIAN	1200052842	EFT	3/25/2014	\$124.20
FRANCIS, BRIAN	1200056571	EFT	7/15/2014	\$321.18
YTD Total For FRANCIS, BRIAN			Is \$445.38	
FRANCIS, RASHIDA	1200054610	EFT	5/13/2014	\$226.64
FRANCIS, RASHIDA	1200056265	EFT	7/1/2014	\$108.90
YTD Total For FRANCIS, RASHIDA			Is \$335.54	
FRANCIS, ROBERT C	1200055772	EFT	6/17/2014	\$6,480.00
FRANCIS, ROBERT C	1280002363	EFT	6/17/2014	\$1,331.10
YTD Total For FRANCIS, ROBERT C			Is \$7,811.10	
FRANCISCAN APARTMENTS	120613065	CHECK	1/21/2014	\$209.80
YTD Total For FRANCISCAN APARTMENTS			Is \$209.80	
FRANCO, DONNA KAY	1280002319	EFT	5/20/2014	\$75.85
YTD Total For FRANCO, DONNA KAY			Is \$75.85	
FRANEK TECHNOLOGIES INC	120610393	CHECK	12/17/2013	\$575.00
YTD Total For FRANEK TECHNOLOGIES INC			Is \$575.00	
FRANK ADLER	1200047584	EFT	10/1/2013	\$8,900.00
FRANK ADLER	1200048146	EFT	10/22/2013	\$1,950.00
FRANK ADLER	1200048358	EFT	10/29/2013	\$1,150.00
FRANK ADLER	1200048573	EFT	11/5/2013	\$400.00
FRANK ADLER	1200048801	EFT	11/12/2013	\$4,775.00
FRANK ADLER	1200049022	EFT	11/19/2013	\$9,250.00
FRANK ADLER	1200049233	EFT	11/26/2013	\$2,200.00
FRANK ADLER	1200049419	EFT	12/3/2013	\$1,000.00
FRANK ADLER	1200049819	EFT	12/17/2013	\$500.00

Vendor Name	Payment No	Method	Date	Amount
FRANK ADLER	1200050020	EFT	12/24/2013	\$300.00
FRANK ADLER	1200050196	EFT	12/31/2013	\$3,200.00
FRANK ADLER	1200050392	EFT	1/7/2014	\$3,050.00
FRANK ADLER	1200050601	EFT	1/14/2014	\$400.00
FRANK ADLER	1200050809	EFT	1/21/2014	\$3,450.00
FRANK ADLER	1200051019	EFT	1/28/2014	\$2,600.00
FRANK ADLER	1200051247	EFT	2/4/2014	\$3,000.00
FRANK ADLER	1200051483	EFT	2/11/2014	\$4,050.00
FRANK ADLER	1200051716	EFT	2/18/2014	\$1,200.00
FRANK ADLER	1200051960	EFT	2/25/2014	\$2,100.00
FRANK ADLER	1200052214	EFT	3/4/2014	\$450.00
FRANK ADLER	1200052420	EFT	3/11/2014	\$4,000.00
FRANK ADLER	1200052631	EFT	3/18/2014	\$3,700.00
FRANK ADLER	1200052889	EFT	3/25/2014	\$1,500.00
FRANK ADLER	1200053134	EFT	4/1/2014	\$2,700.00
FRANK ADLER	1200053364	EFT	4/8/2014	\$1,900.00
FRANK ADLER	1200053571	EFT	4/15/2014	\$950.00
FRANK ADLER	1200053810	EFT	4/22/2014	\$4,550.00
FRANK ADLER	1200054047	EFT	4/29/2014	\$1,875.00
FRANK ADLER	1200054263	EFT	5/6/2014	\$1,300.00
FRANK ADLER	1200054499	EFT	5/13/2014	\$300.00
FRANK ADLER	1200054760	EFT	5/20/2014	\$600.00
FRANK ADLER	1200054999	EFT	5/27/2014	\$3,400.00
FRANK ADLER	1200055210	EFT	6/3/2014	\$4,500.00
FRANK ADLER	1200055447	EFT	6/10/2014	\$4,000.00
FRANK ADLER	1200055677	EFT	6/17/2014	\$2,400.00
FRANK ADLER	1200055922	EFT	6/24/2014	\$2,900.00
FRANK ADLER	1200056166	EFT	7/1/2014	\$3,100.00
FRANK ADLER	1200056412	EFT	7/8/2014	\$3,250.00
FRANK ADLER	1200056836	EFT	7/22/2014	\$2,675.00
FRANK ADLER	1200057040	EFT	7/29/2014	\$250.00
FRANK ADLER	1200057281	EFT	8/5/2014	\$3,400.00
FRANK ADLER	1200057548	EFT	8/12/2014	\$5,450.00
FRANK ADLER	1200057808	EFT	8/19/2014	\$5,300.00
FRANK ADLER	1200058047	EFT	8/26/2014	\$7,150.00
YTD Total For FRANK ADLER			Is \$125,075.00	
FRANK CHAN	467172052	CHECK	10/29/2013	\$520.00
FRANK CHAN	467173593	CHECK	11/19/2013	\$186.00
FRANK CHAN	467175136	CHECK	12/17/2013	\$353.00
FRANK CHAN	467176248	CHECK	1/14/2014	\$262.00
FRANK CHAN	467176755	CHECK	1/28/2014	\$484.00
FRANK CHAN	467178340	CHECK	2/25/2014	\$484.00
FRANK CHAN	467179904	CHECK	3/25/2014	\$484.00
FRANK CHAN	467181542	CHECK	4/29/2014	\$484.00
FRANK CHAN	467183151	CHECK	5/27/2014	\$777.00
FRANK CHAN	467184740	CHECK	6/24/2014	\$246.00
FRANK CHAN	467186338	CHECK	7/29/2014	\$123.00
FRANK CHAN	467187979	CHECK	8/26/2014	\$298.00
YTD Total For FRANK CHAN			Is \$4,701.00	
FRANK E ODUEZE	120606979	CHECK	11/5/2013	\$100.00
FRANK E ODUEZE	120609883	CHECK	12/10/2013	\$200.00
FRANK E ODUEZE	120611905	CHECK	1/7/2014	\$100.00
FRANK E ODUEZE	120616340	CHECK	3/4/2014	\$275.00
FRANK E ODUEZE	120617912	CHECK	3/25/2014	\$500.00
FRANK E ODUEZE	120619624	CHECK	4/15/2014	\$250.00
FRANK E ODUEZE	120620787	CHECK	4/29/2014	\$100.00
FRANK E ODUEZE	120621258	CHECK	5/6/2014	\$300.00
FRANK E ODUEZE	120622392	CHECK	5/20/2014	\$150.00
YTD Total For FRANK E ODUEZE			Is \$1,975.00	

Vendor Name	Payment No	Method	Date	Amount
FRANK G AUBUCHON	120609884	CHECK	12/10/2013	\$8,530.17
YTD Total For FRANK G AUBUCHON			Is \$8,530.17	
FRANK HOWELL	120604296	CHECK	10/1/2013	\$5,183.64
FRANK HOWELL	120613565	CHECK	1/28/2014	\$4,131.60
YTD Total For FRANK HOWELL			Is \$9,315.24	
FRANK PRASIFKA & SONS INC	120611906	CHECK	1/7/2014	\$1,500.00
FRANK PRASIFKA & SONS INC	120619017	CHECK	4/8/2014	\$2,500.00
FRANK PRASIFKA & SONS INC	120627932	CHECK	8/5/2014	\$2,000.00
YTD Total For FRANK PRASIFKA & SONS INC			Is \$6,000.00	
FRANK WOLYNSKI	120625527	CHECK	7/1/2014	\$19.07
YTD Total For FRANK WOLYNSKI			Is \$19.07	
FRANKFORD LEATHER CO INC	120605384	CHECK	10/15/2013	\$881.31
FRANKFORD LEATHER CO INC	120622994	CHECK	5/27/2014	\$838.26
YTD Total For FRANKFORD LEATHER CO INC			Is \$1,719.57	
FRANKLIN D LEWIS PHD	120623404	CHECK	6/3/2014	\$3,000.00
YTD Total For FRANKLIN D LEWIS PHD			Is \$3,000.00	
FRANKLIN MEDICAL CENTER	120627933	CHECK	8/5/2014	\$47.60
YTD Total For FRANKLIN MEDICAL CENTER			Is \$47.60	
FRANKLYN RAY MICKELSEN	120604297	CHECK	10/1/2013	\$600.00
FRANKLYN RAY MICKELSEN	120606980	CHECK	11/5/2013	\$600.00
FRANKLYN RAY MICKELSEN	120609885	CHECK	12/10/2013	\$2,908.19
FRANKLYN RAY MICKELSEN	120611385	CHECK	12/31/2013	\$540.00
FRANKLYN RAY MICKELSEN	120612488	CHECK	1/14/2014	\$600.00
FRANKLYN RAY MICKELSEN	120614618	CHECK	2/11/2014	\$600.00
FRANKLYN RAY MICKELSEN	120619018	CHECK	4/8/2014	\$1,110.00
FRANKLYN RAY MICKELSEN	120620172	CHECK	4/22/2014	\$677.00
YTD Total For FRANKLYN RAY MICKELSEN			Is \$7,635.19	
FRAZIER FELLOWSHIP LP	467172053	CHECK	10/29/2013	\$1,123.00
FRAZIER FELLOWSHIP LP	467173594	CHECK	11/19/2013	\$1,123.00
FRAZIER FELLOWSHIP LP	467175137	CHECK	12/17/2013	\$1,123.00
FRAZIER FELLOWSHIP LP	467176756	CHECK	1/28/2014	\$922.00
FRAZIER FELLOWSHIP LP	467178341	CHECK	2/25/2014	\$721.00
FRAZIER FELLOWSHIP LP	467179905	CHECK	3/25/2014	\$922.00
FRAZIER FELLOWSHIP LP	467181543	CHECK	4/29/2014	\$922.00
FRAZIER FELLOWSHIP LP	467183152	CHECK	5/27/2014	\$335.00
FRAZIER FELLOWSHIP LP	467184741	CHECK	6/24/2014	\$335.00
FRAZIER FELLOWSHIP LP	467186339	CHECK	7/29/2014	\$335.00
FRAZIER FELLOWSHIP LP	467187980	CHECK	8/26/2014	\$218.00
YTD Total For FRAZIER FELLOWSHIP LP			Is \$8,079.00	
FRED & LORETTA HALL	120604298	CHECK	10/1/2013	\$200.00
FRED & LORETTA HALL	120606981	CHECK	11/5/2013	\$250.00
YTD Total For FRED & LORETTA HALL			Is \$450.00	
FRED C THOMAS	120610394	CHECK	12/17/2013	\$1,500.00
YTD Total For FRED C THOMAS			Is \$1,500.00	
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120617313	CHECK	3/18/2014	\$160.64
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120621259	CHECK	5/6/2014	\$221.95
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120623405	CHECK	6/3/2014	\$1,124.15
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120626505	CHECK	7/15/2014	\$315.20
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120627435	CHECK	7/29/2014	\$754.45
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120627934	CHECK	8/5/2014	\$419.89
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120629517	CHECK	8/26/2014	\$645.08
YTD Total For FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC			Is \$3,641.36	
FRED M JACKSON	467176161	CHECK	12/26/2013	\$0.00
FRED M JACKSON	467184219	CHECK	6/3/2014	\$963.00
YTD Total For FRED M JACKSON			Is \$963.00	
FREDRIC RIEDERS FAMILY RENAISSANCE FOUNDATION	120629518	CHECK	8/26/2014	\$1,500.00
YTD Total For FREDRIC RIEDERS FAMILY RENAISSANCE FOUNDATION			Is \$1,500.00	
FREEDOM JOHNSON	467172054	CHECK	10/29/2013	\$90.00
FREEDOM JOHNSON	467173595	CHECK	11/19/2013	\$16.00

Vendor Name	Payment No	Method	Date	Amount
FREEDOM JOHNSON	467175138	CHECK	12/17/2013	\$16.00
FREEDOM JOHNSON	467176757	CHECK	1/28/2014	\$16.00
FREEDOM JOHNSON	467178342	CHECK	2/25/2014	\$16.00
FREEDOM JOHNSON	467179906	CHECK	3/25/2014	\$16.00
FREEDOM JOHNSON	467181544	CHECK	4/29/2014	\$16.00
FREEDOM JOHNSON	467183153	CHECK	5/27/2014	\$16.00
FREEDOM JOHNSON	467184742	CHECK	6/24/2014	\$16.00
FREEDOM JOHNSON	467186340	CHECK	7/29/2014	\$16.00
FREEDOM JOHNSON	467187981	CHECK	8/26/2014	\$16.00
YTD Total For FREEDOM JOHNSON			Is \$250.00	
FREEIT DATA SOLUTIONS INC	120608232	CHECK	11/19/2013	\$449,975.20
FREEIT DATA SOLUTIONS INC	120615213	CHECK	2/18/2014	\$74,469.68
FREEIT DATA SOLUTIONS INC	120617314	CHECK	3/18/2014	\$9,135.60
FREEIT DATA SOLUTIONS INC	120623959	CHECK	6/10/2014	\$166,809.61
YTD Total For FREEIT DATA SOLUTIONS INC			Is \$700,390.09	
FREELANCE ENTERPRISES INC	120617913	CHECK	3/25/2014	\$235.00
YTD Total For FREELANCE ENTERPRISES INC			Is \$235.00	
FREEMAN, LOUVENIA	1200054114	EFT	4/29/2014	\$504.28
YTD Total For FREEMAN, LOUVENIA			Is \$504.28	
FREEMAN, VONDA K	1280002214	EFT	2/11/2014	\$45.99
FREEMAN, VONDA K	1280002223	EFT	2/18/2014	\$65.76
FREEMAN, VONDA K	1280002345	EFT	6/3/2014	\$50.52
YTD Total For FREEMAN, VONDA K			Is \$162.27	
FREESE & NICHOLS INC	1200053572	EFT	4/15/2014	\$1,126.89
FREESE & NICHOLS INC	1200054500	EFT	5/13/2014	\$3,982.68
FREESE & NICHOLS INC	120617914	CHECK	3/25/2014	\$3,576.58
FREESE & NICHOLS INC	120622995	CHECK	5/27/2014	\$8,143.33
YTD Total For FREESE & NICHOLS INC			Is \$16,829.48	
FREESTYLE	1200055923	EFT	6/24/2014	\$255.00
FREESTYLE	120604299	CHECK	10/1/2013	\$335.00
FREESTYLE	120608233	CHECK	11/19/2013	\$355.00
FREESTYLE	120611907	CHECK	1/7/2014	\$330.00
FREESTYLE	120615740	CHECK	2/25/2014	\$300.00
FREESTYLE	120619019	CHECK	4/8/2014	\$305.00
FREESTYLE	120621816	CHECK	5/13/2014	\$300.00
FREESTYLE	120626506	CHECK	7/15/2014	\$255.00
FREESTYLE	120628458	CHECK	8/12/2014	\$295.00
YTD Total For FREESTYLE			Is \$2,730.00	
FREEZER WEAR STORE	120604300	CHECK	10/1/2013	\$1,459.60
YTD Total For FREEZER WEAR STORE			Is \$1,459.60	
FRENCH COLONY DALLAS LLC	120629036	CHECK	8/19/2014	\$1,300.00
YTD Total For FRENCH COLONY DALLAS LLC			Is \$1,300.00	
FRENCH QUARTER HOTEL OPERATOR INC	120617915	CHECK	3/25/2014	\$722.49
YTD Total For FRENCH QUARTER HOTEL OPERATOR INC			Is \$722.49	
FRENCHIE S WILLIAMS	120604301	CHECK	10/1/2013	\$36.45
FRENCHIE S WILLIAMS	120610991	CHECK	12/24/2013	\$366.05
FRENCHIE S WILLIAMS	120623406	CHECK	6/3/2014	\$244.84
YTD Total For FRENCHIE S WILLIAMS			Is \$647.34	
FRIEDMAN, ANITA S	1200053520	EFT	4/15/2014	\$711.59
YTD Total For FRIEDMAN, ANITA S			Is \$711.59	
FRIENDLY CHEVROLET INC	1200047585	EFT	10/1/2013	\$209.66
FRIENDLY CHEVROLET INC	1200047586	EFT	10/1/2013	\$90.02
FRIENDLY CHEVROLET INC	1200047832	EFT	10/8/2013	\$188.77
FRIENDLY CHEVROLET INC	1200048147	EFT	10/22/2013	\$672.00
FRIENDLY CHEVROLET INC	1200048574	EFT	11/5/2013	\$309.60
FRIENDLY CHEVROLET INC	1200048575	EFT	11/5/2013	\$322.54
FRIENDLY CHEVROLET INC	1200049023	EFT	11/19/2013	\$396.61
FRIENDLY CHEVROLET INC	1200049234	EFT	11/26/2013	\$160.42
FRIENDLY CHEVROLET INC	1200049420	EFT	12/3/2013	\$29.35

Vendor Name	Payment No	Method	Date	Amount
FRIENDLY CHEVROLET INC	1200049421	EFT	12/3/2013	\$648.58
FRIENDLY CHEVROLET INC	1200049618	EFT	12/10/2013	\$839.62
FRIENDLY CHEVROLET INC	1200049820	EFT	12/17/2013	\$309.09
FRIENDLY CHEVROLET INC	1200050393	EFT	1/7/2014	\$575.77
FRIENDLY CHEVROLET INC	1200050602	EFT	1/14/2014	\$646.58
FRIENDLY CHEVROLET INC	1200050811	EFT	1/21/2014	\$64.80
FRIENDLY CHEVROLET INC	1200051484	EFT	2/11/2014	\$315.92
FRIENDLY CHEVROLET INC	1200051961	EFT	2/25/2014	\$469.37
FRIENDLY CHEVROLET INC	1200052215	EFT	3/4/2014	\$431.33
FRIENDLY CHEVROLET INC	1200052421	EFT	3/11/2014	\$910.11
FRIENDLY CHEVROLET INC	1200052632	EFT	3/18/2014	\$272.15
FRIENDLY CHEVROLET INC	1200053135	EFT	4/1/2014	\$579.54
FRIENDLY CHEVROLET INC	1200053365	EFT	4/8/2014	\$287.25
FRIENDLY CHEVROLET INC	1200053811	EFT	4/22/2014	\$143.33
FRIENDLY CHEVROLET INC	1200054048	EFT	4/29/2014	\$6.44
FRIENDLY CHEVROLET INC	1200054264	EFT	5/6/2014	\$36.48
FRIENDLY CHEVROLET INC	1200054761	EFT	5/20/2014	\$111.66
FRIENDLY CHEVROLET INC	1200055211	EFT	6/3/2014	\$261.53
FRIENDLY CHEVROLET INC	1200055448	EFT	6/10/2014	\$115.24
FRIENDLY CHEVROLET INC	1200055679	EFT	6/17/2014	\$104.18
FRIENDLY CHEVROLET INC	1200055924	EFT	6/24/2014	\$1,270.08
FRIENDLY CHEVROLET INC	1200056413	EFT	7/8/2014	\$99.14
FRIENDLY CHEVROLET INC	1200056613	EFT	7/15/2014	\$558.00
FRIENDLY CHEVROLET INC	1200056837	EFT	7/22/2014	\$336.73
FRIENDLY CHEVROLET INC	1200058049	EFT	8/26/2014	\$36.88
YTD Total For FRIENDLY CHEVROLET INC			Is \$11,808.77	
FRITZ & SHIRLEY BECKWORTH	467177760	CHECK	2/4/2014	\$2,100.00
FRITZ & SHIRLEY BECKWORTH	467178343	CHECK	2/25/2014	\$1,050.00
FRITZ & SHIRLEY BECKWORTH	467179907	CHECK	3/25/2014	\$1,050.00
FRITZ & SHIRLEY BECKWORTH	467181545	CHECK	4/29/2014	\$1,050.00
FRITZ & SHIRLEY BECKWORTH	467183154	CHECK	5/27/2014	\$69.00
FRITZ & SHIRLEY BECKWORTH	467184743	CHECK	6/24/2014	\$723.00
FRITZ & SHIRLEY BECKWORTH	467186341	CHECK	7/29/2014	\$723.00
FRITZ & SHIRLEY BECKWORTH	467187982	CHECK	8/26/2014	\$723.00
YTD Total For FRITZ & SHIRLEY BECKWORTH			Is \$7,488.00	
FRIZELL, ELIZABETH DAVIS	1200055667	EFT	6/17/2014	\$1,608.56
FRIZELL, ELIZABETH DAVIS	1200056824	EFT	7/22/2014	\$944.05
YTD Total For FRIZELL, ELIZABETH DAVIS			Is \$2,552.61	
FRONTIER UTILITIES INC	120604302	CHECK	10/1/2013	\$813.85
FRONTIER UTILITIES INC	120604918	CHECK	10/8/2013	\$680.71
FRONTIER UTILITIES INC	120605385	CHECK	10/15/2013	\$167.10
FRONTIER UTILITIES INC	120606466	CHECK	10/29/2013	\$175.43
FRONTIER UTILITIES INC	120606982	CHECK	11/5/2013	\$993.96
FRONTIER UTILITIES INC	120606983	CHECK	11/5/2013	\$119.96
FRONTIER UTILITIES INC	120610395	CHECK	12/17/2013	\$438.86
FRONTIER UTILITIES INC	120612489	CHECK	1/14/2014	\$408.40
FRONTIER UTILITIES INC	120616791	CHECK	3/11/2014	\$71.82
FRONTIER UTILITIES INC	120620173	CHECK	4/22/2014	\$551.08
FRONTIER UTILITIES INC	120621260	CHECK	5/6/2014	\$71.50
FRONTIER UTILITIES INC	120623407	CHECK	6/3/2014	\$125.54
FRONTIER UTILITIES INC	120626096	CHECK	7/8/2014	\$164.72
FRONTIER UTILITIES INC	120628459	CHECK	8/12/2014	\$392.65
YTD Total For FRONTIER UTILITIES INC			Is \$5,175.58	
FRONTLINE PROPERTY MANAGEMENT INC	120613566	CHECK	1/28/2014	\$1,725.00
FRONTLINE PROPERTY MANAGEMENT INC	120617315	CHECK	3/18/2014	\$575.00
FRONTLINE PROPERTY MANAGEMENT INC	120620174	CHECK	4/22/2014	\$575.00
FRONTLINE PROPERTY MANAGEMENT INC	467172055	CHECK	10/29/2013	\$2,339.00
FRONTLINE PROPERTY MANAGEMENT INC	467173596	CHECK	11/19/2013	\$2,339.00
FRONTLINE PROPERTY MANAGEMENT INC	467175139	CHECK	12/17/2013	\$2,339.00

Vendor Name	Payment No	Method	Date	Amount
FRONTLINE PROPERTY MANAGEMENT INC	467176758	CHECK	1/28/2014	\$1,347.00
FRONTLINE PROPERTY MANAGEMENT INC	467178344	CHECK	2/25/2014	\$1,347.00
FRONTLINE PROPERTY MANAGEMENT INC	467179908	CHECK	3/25/2014	\$1,746.00
FRONTLINE PROPERTY MANAGEMENT INC	467181546	CHECK	4/29/2014	\$1,347.00
FRONTLINE PROPERTY MANAGEMENT INC	467183155	CHECK	5/27/2014	\$1,347.00
FRONTLINE PROPERTY MANAGEMENT INC	467184744	CHECK	6/24/2014	\$653.00
FRONTLINE PROPERTY MANAGEMENT INC	467186342	CHECK	7/29/2014	\$1,317.00
FRONTLINE PROPERTY MANAGEMENT INC	467187983	CHECK	8/26/2014	\$961.00
YTD Total For FRONTLINE PROPERTY MANAGEMENT INC			Is \$19,957.00	
FRONTLINE TRINITY LLC	120615214	CHECK	2/18/2014	\$1,775.66
FRONTLINE TRINITY LLC	120616792	CHECK	3/11/2014	\$29.66
YTD Total For FRONTLINE TRINITY LLC			Is \$1,805.32	
FRY'S ELECTRONICS	120620788	CHECK	4/29/2014	\$214.90
FRY'S ELECTRONICS	120621817	CHECK	5/13/2014	\$17.94
FRY'S ELECTRONICS	120622393	CHECK	5/20/2014	\$40.97
FRY'S ELECTRONICS	120623408	CHECK	6/3/2014	\$17.98
FRY'S ELECTRONICS	120623960	CHECK	6/10/2014	\$98.00
FRY'S ELECTRONICS	120626097	CHECK	7/8/2014	\$39.99
FRY'S ELECTRONICS	120628460	CHECK	8/12/2014	\$179.98
YTD Total For FRY'S ELECTRONICS			Is \$609.76	
FUEL CITY WASH	120615215	CHECK	2/18/2014	\$639.20
YTD Total For FUEL CITY WASH			Is \$639.20	
FUELMAN OF DFW	1200047587	EFT	10/1/2013	\$35,589.70
FUELMAN OF DFW	1200047833	EFT	10/8/2013	\$33,969.68
FUELMAN OF DFW	1200047972	EFT	10/15/2013	\$33,973.28
FUELMAN OF DFW	1200048148	EFT	10/22/2013	\$32,911.72
FUELMAN OF DFW	1200048359	EFT	10/29/2013	\$32,528.24
FUELMAN OF DFW	1200048576	EFT	11/5/2013	\$34,140.39
FUELMAN OF DFW	1200048802	EFT	11/12/2013	\$31,868.55
FUELMAN OF DFW	1200049024	EFT	11/19/2013	\$30,518.22
FUELMAN OF DFW	1200049235	EFT	11/26/2013	\$31,766.34
FUELMAN OF DFW	1200049422	EFT	12/3/2013	\$30,904.85
FUELMAN OF DFW	1200049619	EFT	12/10/2013	\$23,098.50
FUELMAN OF DFW	1200049821	EFT	12/17/2013	\$30,719.30
FUELMAN OF DFW	1200050021	EFT	12/24/2013	\$30,293.54
FUELMAN OF DFW	1200050197	EFT	12/31/2013	\$30,765.06
FUELMAN OF DFW	1200050394	EFT	1/7/2014	\$21,240.22
FUELMAN OF DFW	1200050603	EFT	1/14/2014	\$27,136.93
FUELMAN OF DFW	1200050812	EFT	1/21/2014	\$32,835.55
FUELMAN OF DFW	1200051020	EFT	1/28/2014	\$32,318.92
FUELMAN OF DFW	1200051248	EFT	2/4/2014	\$31,969.63
FUELMAN OF DFW	1200051485	EFT	2/11/2014	\$34,306.77
FUELMAN OF DFW	1200051718	EFT	2/18/2014	\$31,371.40
FUELMAN OF DFW	1200051962	EFT	2/25/2014	\$33,201.27
FUELMAN OF DFW	1200052216	EFT	3/4/2014	\$35,332.27
FUELMAN OF DFW	1200052422	EFT	3/11/2014	\$34,196.53
FUELMAN OF DFW	1200052633	EFT	3/18/2014	\$35,153.19
FUELMAN OF DFW	1200052890	EFT	3/25/2014	\$32,450.98
FUELMAN OF DFW	1200053136	EFT	4/1/2014	\$36,759.71
FUELMAN OF DFW	1200053366	EFT	4/8/2014	\$36,329.28
FUELMAN OF DFW	1200053573	EFT	4/15/2014	\$35,237.64
FUELMAN OF DFW	1200053812	EFT	4/22/2014	\$36,564.45
FUELMAN OF DFW	1200054049	EFT	4/29/2014	\$35,643.31
FUELMAN OF DFW	1200054265	EFT	5/6/2014	\$40,322.25
FUELMAN OF DFW	1200054501	EFT	5/13/2014	\$36,807.95
FUELMAN OF DFW	1200054762	EFT	5/20/2014	\$37,298.20
FUELMAN OF DFW	1200055000	EFT	5/27/2014	\$36,333.46
FUELMAN OF DFW	1200055212	EFT	6/3/2014	\$38,623.01
FUELMAN OF DFW	1200055449	EFT	6/10/2014	\$32,747.14

Vendor Name	Payment No	Method	Date	Amount
FUELMAN OF DFW	1200055680	EFT	6/17/2014	\$37,620.51
FUELMAN OF DFW	1200055925	EFT	6/24/2014	\$36,582.88
FUELMAN OF DFW	1200056614	EFT	7/15/2014	\$110,997.65
FUELMAN OF DFW	1200056838	EFT	7/22/2014	\$39,568.62
FUELMAN OF DFW	1200057041	EFT	7/29/2014	\$36,309.31
FUELMAN OF DFW	1200057282	EFT	8/5/2014	\$36,951.49
FUELMAN OF DFW	1200057549	EFT	8/12/2014	\$35,842.63
FUELMAN OF DFW	1200057809	EFT	8/19/2014	\$35,338.90
FUELMAN OF DFW	1200058050	EFT	8/26/2014	\$37,581.77
YTD Total For FUELMAN OF DFW			Is \$1,634,021.19	
FUJIFILM NORTH AMERICAN CORPORATION	120617916	CHECK	3/25/2014	\$922.65
YTD Total For FUJIFILM NORTH AMERICAN CORPORATION			Is \$922.65	
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200048268	EFT	10/22/2013	\$1,102,306.41
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200056338	EFT	7/7/2014	\$942,572.05
YTD Total For FUND 336 STATE PAYMENT CLEARING ACCOUNT			Is \$2,044,878.46	
FUND 504 DISTRICT CLERK TRUST	120615741	CHECK	2/25/2014	\$5,000.00
YTD Total For FUND 504 DISTRICT CLERK TRUST			Is \$5,000.00	
FUND 538 DISTRICT ATTORNEY	120616341	CHECK	3/4/2014	\$50.42
FUND 538 DISTRICT ATTORNEY	120620789	CHECK	4/29/2014	\$18.39
YTD Total For FUND 538 DISTRICT ATTORNEY			Is \$68.81	
FUND 541	120608234	CHECK	11/19/2013	\$10,164.66
FUND 541	120613567	CHECK	1/28/2014	\$47.50
FUND 541	120627935	CHECK	8/5/2014	\$9,547.15
FUND 541	120628461	CHECK	8/12/2014	\$9,918.76
FUND 541	120629037	CHECK	8/19/2014	\$2,418.17
YTD Total For FUND 541			Is \$32,096.24	
FUND 710	120604303	CHECK	10/1/2013	\$1,360.00
YTD Total For FUND 710			Is \$1,360.00	
FUND 714	120604304	CHECK	10/1/2013	\$600.00
YTD Total For FUND 714			Is \$600.00	
FUND 822	120605126	CHECK	10/11/2013	\$174,023.03
FUND 822	120606239	CHECK	10/25/2013	\$166,022.19
FUND 822	120607386	CHECK	11/8/2013	\$169,897.51
FUND 822	120608668	CHECK	11/21/2013	\$170,905.11
FUND 822	120609649	CHECK	12/6/2013	\$173,500.11
FUND 822	120610783	CHECK	12/20/2013	\$189,040.11
FUND 822	120611649	CHECK	1/3/2014	\$168,666.61
FUND 822	120612830	CHECK	1/17/2014	\$165,695.46
FUND 822	120613906	CHECK	1/31/2014	\$167,511.98
FUND 822	120614945	CHECK	2/14/2014	\$169,647.43
FUND 822	120616105	CHECK	2/28/2014	\$166,196.25
FUND 822	120617030	CHECK	3/14/2014	\$182,034.53
FUND 822	120618263	CHECK	3/28/2014	\$168,221.47
FUND 822	120619351	CHECK	4/11/2014	\$173,607.77
FUND 822	120620559	CHECK	4/25/2014	\$168,309.71
FUND 822	120621557	CHECK	5/9/2014	\$169,286.92
FUND 822	120622790	CHECK	5/23/2014	\$170,979.50
FUND 822	120623733	CHECK	6/6/2014	\$192,496.01
FUND 822	120624739	CHECK	6/20/2014	\$208,155.70
FUND 822	120625879	CHECK	7/3/2014	\$169,620.70
FUND 822	120626838	CHECK	7/18/2014	\$179,393.48
FUND 822	120627699	CHECK	8/1/2014	\$176,748.01
FUND 822	120628814	CHECK	8/15/2014	\$171,891.08
FUND 822	120629868	CHECK	8/29/2014	\$196,765.62
YTD Total For FUND 822			Is \$4,208,616.29	
FUQUEZ PROPERTY COMPANY #102 LLC	120613568	CHECK	1/28/2014	\$1,428.00
FUQUEZ PROPERTY COMPANY #102 LLC	120621818	CHECK	5/13/2014	\$250.00
YTD Total For FUQUEZ PROPERTY COMPANY #102 LLC			Is \$1,678.00	
FUQUEZ PROPERTY COMPANY NO103 LLC	120604305	CHECK	10/1/2013	\$750.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FUQUEZ PROPERTY COMPANY NO103 LLC			Is \$750.00	
FUSECO INC	1200047588	EFT	10/1/2013	\$696.56
FUSECO INC	1200049822	EFT	12/17/2013	\$166.50
FUSECO INC	1200052217	EFT	3/4/2014	\$214.30
FUSECO INC	1200052634	EFT	3/18/2014	\$316.80
FUSECO INC	1200055450	EFT	6/10/2014	\$130.32
FUSECO INC	1200057550	EFT	8/12/2014	\$162.00
YTD Total For FUSECO INC			Is \$1,686.48	
FUTURE COM LTD	120614619	CHECK	2/11/2014	\$98,241.16
YTD Total For FUTURE COM LTD			Is \$98,241.16	
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467172056	CHECK	10/29/2013	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467173597	CHECK	11/19/2013	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467175140	CHECK	12/17/2013	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467176759	CHECK	1/28/2014	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467178345	CHECK	2/25/2014	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467179909	CHECK	3/25/2014	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467181547	CHECK	4/29/2014	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467183156	CHECK	5/27/2014	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467184745	CHECK	6/24/2014	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467186343	CHECK	7/29/2014	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467187984	CHECK	8/26/2014	\$752.00
YTD Total For G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO			Is \$8,272.00	
G M CAPITAL	467172057	CHECK	10/29/2013	\$580.00
G M CAPITAL	467173072	CHECK	11/5/2013	\$135.00
YTD Total For G M CAPITAL			Is \$715.00	
G SCOTT ODOM	1200047589	EFT	10/1/2013	\$350.00
G SCOTT ODOM	1200047834	EFT	10/8/2013	\$150.00
G SCOTT ODOM	1200048149	EFT	10/22/2013	\$150.00
G SCOTT ODOM	1200049025	EFT	11/19/2013	\$500.00
G SCOTT ODOM	1200050813	EFT	1/21/2014	\$200.00
G SCOTT ODOM	1200051719	EFT	2/18/2014	\$150.00
G SCOTT ODOM	1200052891	EFT	3/25/2014	\$350.00
G SCOTT ODOM	1200053813	EFT	4/22/2014	\$200.00
YTD Total For G SCOTT ODOM			Is \$2,050.00	
G THAYER WILLIAMSON	1200048360	EFT	10/29/2013	\$400.00
G THAYER WILLIAMSON	1200048803	EFT	11/12/2013	\$400.00
G THAYER WILLIAMSON	1200050198	EFT	12/31/2013	\$300.00
G THAYER WILLIAMSON	1200051249	EFT	2/4/2014	\$400.00
G THAYER WILLIAMSON	1200052892	EFT	3/25/2014	\$500.00
G THAYER WILLIAMSON	1200054502	EFT	5/13/2014	\$300.00
G THAYER WILLIAMSON	1200056167	EFT	7/1/2014	\$2,140.00
G THAYER WILLIAMSON	1200057283	EFT	8/5/2014	\$50.00
G THAYER WILLIAMSON	1200057810	EFT	8/19/2014	\$400.00
YTD Total For G THAYER WILLIAMSON			Is \$4,890.00	
G W BRANTLEY	467172058	CHECK	10/29/2013	\$900.00
G W BRANTLEY	467173598	CHECK	11/19/2013	\$900.00
G W BRANTLEY	467175141	CHECK	12/17/2013	\$900.00
G W BRANTLEY	467176760	CHECK	1/28/2014	\$900.00
G W BRANTLEY	467178346	CHECK	2/25/2014	\$900.00
G W BRANTLEY	467179910	CHECK	3/25/2014	\$900.00
G W BRANTLEY	467181548	CHECK	4/29/2014	\$900.00
G W BRANTLEY	467182638	CHECK	5/13/2014	\$3,088.50
G W BRANTLEY	467183157	CHECK	5/27/2014	\$2,205.00
G W BRANTLEY	467184746	CHECK	6/24/2014	\$2,205.00
G W BRANTLEY	467186344	CHECK	7/29/2014	\$2,205.00
G W BRANTLEY	467187985	CHECK	8/26/2014	\$2,205.00
YTD Total For G W BRANTLEY			Is \$18,208.50	
G&C DIRECT MAIL MARKETING INC	120615742	CHECK	2/25/2014	\$11,074.51
YTD Total For G&C DIRECT MAIL MARKETING INC			Is \$11,074.51	

Vendor Name	Payment No	Method	Date	Amount
G5 360 HOUSING LP	467178348	CHECK	2/25/2014	\$1,120.00
G5 360 HOUSING LP	467179912	CHECK	3/25/2014	\$280.00
G5 360 HOUSING LP	467181550	CHECK	4/29/2014	\$280.00
G5 360 HOUSING LP	467183159	CHECK	5/27/2014	\$280.00
G5 360 HOUSING LP	467184748	CHECK	6/24/2014	\$280.00
G5 360 HOUSING LP	467186346	CHECK	7/29/2014	\$280.00
G5 360 HOUSING LP	467187987	CHECK	8/26/2014	\$280.00
YTD Total For G5 360 HOUSING LP			Is \$2,800.00	
GABRIEL C OGUERI	120604306	CHECK	10/1/2013	\$900.00
GABRIEL C OGUERI	120604919	CHECK	10/8/2013	\$300.00
GABRIEL C OGUERI	120605386	CHECK	10/15/2013	\$10,000.00
GABRIEL C OGUERI	120605894	CHECK	10/22/2013	\$400.00
GABRIEL C OGUERI	120606467	CHECK	10/29/2013	\$1,000.00
GABRIEL C OGUERI	120607620	CHECK	11/12/2013	\$400.00
GABRIEL C OGUERI	120608896	CHECK	11/26/2013	\$1,200.00
GABRIEL C OGUERI	120609346	CHECK	12/3/2013	\$1,100.00
GABRIEL C OGUERI	120609886	CHECK	12/10/2013	\$1,050.00
GABRIEL C OGUERI	120610396	CHECK	12/17/2013	\$75.00
GABRIEL C OGUERI	120611386	CHECK	12/31/2013	\$3,450.00
GABRIEL C OGUERI	120613066	CHECK	1/21/2014	\$100.00
GABRIEL C OGUERI	120613569	CHECK	1/28/2014	\$500.00
GABRIEL C OGUERI	120614127	CHECK	2/4/2014	\$1,800.00
GABRIEL C OGUERI	120614620	CHECK	2/11/2014	\$400.00
GABRIEL C OGUERI	120615216	CHECK	2/18/2014	\$1,650.00
GABRIEL C OGUERI	120616342	CHECK	3/4/2014	\$500.00
GABRIEL C OGUERI	120616793	CHECK	3/11/2014	\$4,550.00
GABRIEL C OGUERI	120617316	CHECK	3/18/2014	\$300.00
GABRIEL C OGUERI	120619020	CHECK	4/8/2014	\$400.00
GABRIEL C OGUERI	120619625	CHECK	4/15/2014	\$200.00
GABRIEL C OGUERI	120620175	CHECK	4/22/2014	\$2,200.00
GABRIEL C OGUERI	120620790	CHECK	4/29/2014	\$4,810.00
GABRIEL C OGUERI	120621261	CHECK	5/6/2014	\$4,050.00
GABRIEL C OGUERI	120621819	CHECK	5/13/2014	\$300.00
GABRIEL C OGUERI	120622394	CHECK	5/20/2014	\$1,100.00
GABRIEL C OGUERI	120623409	CHECK	6/3/2014	\$900.00
GABRIEL C OGUERI	120623961	CHECK	6/10/2014	\$7,550.00
GABRIEL C OGUERI	120624401	CHECK	6/17/2014	\$4,100.00
GABRIEL C OGUERI	120624998	CHECK	6/24/2014	\$600.00
GABRIEL C OGUERI	120626098	CHECK	7/8/2014	\$100.00
GABRIEL C OGUERI	120626507	CHECK	7/15/2014	\$700.00
GABRIEL C OGUERI	120627057	CHECK	7/22/2014	\$3,000.00
GABRIEL C OGUERI	120627436	CHECK	7/29/2014	\$250.00
GABRIEL C OGUERI	120627936	CHECK	8/5/2014	\$7,150.00
GABRIEL C OGUERI	120628462	CHECK	8/12/2014	\$1,000.00
GABRIEL C OGUERI	120629038	CHECK	8/19/2014	\$6,600.00
GABRIEL C OGUERI	120629519	CHECK	8/26/2014	\$700.00
YTD Total For GABRIEL C OGUERI			Is \$75,385.00	
GABRIEL H ROBLES PC	120604307	CHECK	10/1/2013	\$600.00
GABRIEL H ROBLES PC	120605895	CHECK	10/22/2013	\$400.00
GABRIEL H ROBLES PC	120606468	CHECK	10/29/2013	\$400.00
GABRIEL H ROBLES PC	120611908	CHECK	1/7/2014	\$150.00
GABRIEL H ROBLES PC	120613570	CHECK	1/28/2014	\$400.00
GABRIEL H ROBLES PC	120614621	CHECK	2/11/2014	\$400.00
GABRIEL H ROBLES PC	120615217	CHECK	2/18/2014	\$200.00
GABRIEL H ROBLES PC	120619021	CHECK	4/8/2014	\$400.00
GABRIEL H ROBLES PC	120621262	CHECK	5/6/2014	\$800.00
GABRIEL H ROBLES PC	120623410	CHECK	6/3/2014	\$400.00
GABRIEL H ROBLES PC	120629039	CHECK	8/19/2014	\$300.00
YTD Total For GABRIEL H ROBLES PC			Is \$4,450.00	

Vendor Name	Payment No	Method	Date	Amount
GABRIEL REYES	120604308	CHECK	10/1/2013	\$1,100.00
GABRIEL REYES	120606469	CHECK	10/29/2013	\$400.00
GABRIEL REYES	120610397	CHECK	12/17/2013	\$2,190.00
GABRIEL REYES	120610992	CHECK	12/24/2013	\$400.00
GABRIEL REYES	120614128	CHECK	2/4/2014	\$1,000.00
YTD Total For GABRIEL REYES			Is \$5,090.00	
GABRIELA AVELLANA	120618519	CHECK	4/1/2014	\$500.00
YTD Total For GABRIELA AVELLANA			Is \$500.00	
GACIRI, MICHAEL	1200055521	EFT	6/10/2014	\$719.27
YTD Total For GACIRI, MICHAEL			Is \$719.27	
GADBERRY, LATASHA S	1200053181	EFT	4/1/2014	\$273.22
YTD Total For GADBERRY, LATASHA S			Is \$273.22	
GAIL A MOORE	467172060	CHECK	10/29/2013	\$25.00
GAIL A MOORE	467173600	CHECK	11/19/2013	\$25.00
GAIL A MOORE	467175143	CHECK	12/17/2013	\$25.00
GAIL A MOORE	467176762	CHECK	1/28/2014	\$25.00
GAIL A MOORE	467178349	CHECK	2/25/2014	\$25.00
GAIL A MOORE	467179913	CHECK	3/25/2014	\$5.00
GAIL A MOORE	467181551	CHECK	4/29/2014	\$5.00
GAIL A MOORE	467183160	CHECK	5/27/2014	\$5.00
GAIL A MOORE	467184749	CHECK	6/24/2014	\$5.00
GAIL A MOORE	467186347	CHECK	7/29/2014	\$5.00
GAIL A MOORE	467187988	CHECK	8/26/2014	\$5.00
YTD Total For GAIL A MOORE			Is \$155.00	
GAIL F SMITH	467172061	CHECK	10/29/2013	\$396.00
GAIL F SMITH	467173601	CHECK	11/19/2013	\$392.00
GAIL F SMITH	467175144	CHECK	12/17/2013	\$392.00
GAIL F SMITH	467176763	CHECK	1/28/2014	\$392.00
GAIL F SMITH	467178350	CHECK	2/25/2014	\$392.00
GAIL F SMITH	467179914	CHECK	3/25/2014	\$392.00
GAIL F SMITH	467181552	CHECK	4/29/2014	\$392.00
GAIL F SMITH	467183161	CHECK	5/27/2014	\$392.00
GAIL F SMITH	467184750	CHECK	6/24/2014	\$392.00
GAIL F SMITH	467186348	CHECK	7/29/2014	\$392.00
GAIL F SMITH	467187989	CHECK	8/26/2014	\$392.00
YTD Total For GAIL F SMITH			Is \$4,316.00	
GAIL TAMEKA TOLIVER	467172062	CHECK	10/29/2013	\$51.00
GAIL TAMEKA TOLIVER	467173602	CHECK	11/19/2013	\$51.00
GAIL TAMEKA TOLIVER	467175145	CHECK	12/17/2013	\$51.00
GAIL TAMEKA TOLIVER	467176764	CHECK	1/28/2014	\$51.00
GAIL TAMEKA TOLIVER	467178351	CHECK	2/25/2014	\$51.00
GAIL TAMEKA TOLIVER	467179915	CHECK	3/25/2014	\$51.00
GAIL TAMEKA TOLIVER	467181553	CHECK	4/29/2014	\$51.00
GAIL TAMEKA TOLIVER	467183162	CHECK	5/27/2014	\$51.00
GAIL TAMEKA TOLIVER	467184751	CHECK	6/24/2014	\$51.00
GAIL TAMEKA TOLIVER	467186349	CHECK	7/29/2014	\$51.00
GAIL TAMEKA TOLIVER	467187990	CHECK	8/26/2014	\$51.00
YTD Total For GAIL TAMEKA TOLIVER			Is \$561.00	
GALA JOHNSON	467172063	CHECK	10/29/2013	\$20.00
GALA JOHNSON	467173603	CHECK	11/19/2013	\$20.00
GALA JOHNSON	467175146	CHECK	12/17/2013	\$20.00
GALA JOHNSON	467176765	CHECK	1/28/2014	\$20.00
GALA JOHNSON	467178352	CHECK	2/25/2014	\$20.00
GALA JOHNSON	467179916	CHECK	3/25/2014	\$20.00
YTD Total For GALA JOHNSON			Is \$120.00	
GALLOWAY HERRON REALTORS INC	467179429	CHECK	3/18/2014	\$592.00
GALLOWAY HERRON REALTORS INC	467179917	CHECK	3/25/2014	\$592.00
GALLOWAY HERRON REALTORS INC	467181554	CHECK	4/29/2014	\$592.00
YTD Total For GALLOWAY HERRON REALTORS INC			Is \$1,776.00	

Vendor Name	Payment No	Method	Date	Amount
GALLS AN ARAMARK CO LLC	120605387	CHECK	10/15/2013	\$259.80
GALLS AN ARAMARK CO LLC	120612490	CHECK	1/14/2014	\$1,000.00
GALLS AN ARAMARK CO LLC	120622395	CHECK	5/20/2014	\$661.94
GALLS AN ARAMARK CO LLC	128015509	CHECK	1/14/2014	\$103.99
GALLS AN ARAMARK CO LLC	128015529	CHECK	1/28/2014	\$434.95
GALLS AN ARAMARK CO LLC	128015634	CHECK	4/15/2014	\$204.96
GALLS AN ARAMARK CO LLC	128015738	CHECK	7/1/2014	\$632.80
GALLS AN ARAMARK CO LLC	128015805	CHECK	8/26/2014	\$277.50
YTD Total For GALLS AN ARAMARK CO LLC			Is \$3,575.94	
GALVESTON COUNTY	120629040	CHECK	8/19/2014	\$150.00
YTD Total For GALVESTON COUNTY			Is \$150.00	
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120621820	CHECK	5/13/2014	\$37.99
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120625528	CHECK	7/1/2014	\$31.22
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120629041	CHECK	8/19/2014	\$14.12
YTD Total For GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT			Is \$83.33	
GANNETT GOVERNMENT MEDIA CORPORATION	120619626	CHECK	4/15/2014	\$55.00
YTD Total For GANNETT GOVERNMENT MEDIA CORPORATION			Is \$55.00	
GANTZ & SCODELLER LLC	4670012771	EFT	10/29/2013	\$1,045.00
GANTZ & SCODELLER LLC	4670013103	EFT	11/19/2013	\$1,045.00
GANTZ & SCODELLER LLC	4670013435	EFT	12/17/2013	\$1,045.00
GANTZ & SCODELLER LLC	4670013800	EFT	1/28/2014	\$1,045.00
GANTZ & SCODELLER LLC	4670014146	EFT	2/25/2014	\$1,045.00
GANTZ & SCODELLER LLC	4670014490	EFT	3/25/2014	\$1,045.00
GANTZ & SCODELLER LLC	4670014866	EFT	4/29/2014	\$1,045.00
GANTZ & SCODELLER LLC	4670015236	EFT	5/27/2014	\$1,119.00
GANTZ & SCODELLER LLC	4670015599	EFT	6/24/2014	\$1,119.00
GANTZ & SCODELLER LLC	4670015985	EFT	7/29/2014	\$1,119.00
GANTZ & SCODELLER LLC	4670016368	EFT	8/26/2014	\$1,106.00
YTD Total For GANTZ & SCODELLER LLC			Is \$11,778.00	
GARCIA, CECILIA	1200050768	EFT	1/21/2014	\$67.99
GARCIA, CECILIA	1200051673	EFT	2/18/2014	\$75.00
YTD Total For GARCIA, CECILIA			Is \$142.99	
GARCIA, ELBA	120619000	CHECK	4/8/2014	\$79.10
YTD Total For GARCIA, ELBA			Is \$79.10	
GARCIA, ESMERALDA	1200057536	EFT	8/12/2014	\$180.58
YTD Total For GARCIA, ESMERALDA			Is \$180.58	
GARCIA, FRANKLIN	1200050810	EFT	1/21/2014	\$76.55
GARCIA, FRANKLIN	1200051717	EFT	2/18/2014	\$75.69
YTD Total For GARCIA, FRANKLIN			Is \$152.24	
GARCIA, NANCY I	1200050247	EFT	12/31/2013	\$79.44
GARCIA, NANCY I	1200050465	EFT	1/7/2014	\$35.73
YTD Total For GARCIA, NANCY I			Is \$115.17	
GARCIA, TAMMY EVETTE	1200056297	EFT	7/1/2014	\$382.82
YTD Total For GARCIA, TAMMY EVETTE			Is \$382.82	
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670012636	EFT	10/8/2013	\$309.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670012772	EFT	10/29/2013	\$3,233.46
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670013104	EFT	11/19/2013	\$1,931.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670013436	EFT	12/17/2013	\$1,931.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670013801	EFT	1/28/2014	\$2,401.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670014147	EFT	2/25/2014	\$1,915.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670014491	EFT	3/25/2014	\$3,377.20
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670014867	EFT	4/29/2014	\$2,432.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670015237	EFT	5/27/2014	\$2,432.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670015600	EFT	6/24/2014	\$2,432.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670015986	EFT	7/29/2014	\$2,373.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670016369	EFT	8/26/2014	\$2,373.00
YTD Total For GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS			Is \$27,139.66	
GARDEN REDEVELOPMENT LLC	467171498	CHECK	10/8/2013	\$309.00
GARDEN REDEVELOPMENT LLC	467172064	CHECK	10/29/2013	\$10,206.89

Vendor Name	Payment No	Method	Date	Amount
GARDEN REDEVELOPMENT LLC	467173073	CHECK	11/5/2013	\$20.00
GARDEN REDEVELOPMENT LLC	467173604	CHECK	11/19/2013	\$9,701.00
GARDEN REDEVELOPMENT LLC	467174640	CHECK	12/3/2013	\$1,696.00
GARDEN REDEVELOPMENT LLC	467175147	CHECK	12/17/2013	\$9,448.00
GARDEN REDEVELOPMENT LLC	467176131	CHECK	12/24/2013	\$2,820.00
GARDEN REDEVELOPMENT LLC	467176766	CHECK	1/28/2014	\$8,379.00
GARDEN REDEVELOPMENT LLC	467177761	CHECK	2/4/2014	\$224.00
GARDEN REDEVELOPMENT LLC	467178353	CHECK	2/25/2014	\$10,570.00
GARDEN REDEVELOPMENT LLC	467179918	CHECK	3/25/2014	\$10,366.00
GARDEN REDEVELOPMENT LLC	467181555	CHECK	4/29/2014	\$8,512.00
GARDEN REDEVELOPMENT LLC	467182639	CHECK	5/13/2014	\$240.00
GARDEN REDEVELOPMENT LLC	467183163	CHECK	5/27/2014	\$9,332.00
GARDEN REDEVELOPMENT LLC	467184752	CHECK	6/24/2014	\$7,193.00
GARDEN REDEVELOPMENT LLC	467186350	CHECK	7/29/2014	\$6,933.00
GARDEN REDEVELOPMENT LLC	467187991	CHECK	8/26/2014	\$8,168.00
YTD Total For GARDEN REDEVELOPMENT LLC			Is \$104,117.89	
GARDEN TERRACE III DUPLEXES	467172065	CHECK	10/29/2013	\$706.00
GARDEN TERRACE III DUPLEXES	467173605	CHECK	11/19/2013	\$706.00
GARDEN TERRACE III DUPLEXES	467175148	CHECK	12/17/2013	\$706.00
GARDEN TERRACE III DUPLEXES	467176767	CHECK	1/28/2014	\$706.00
GARDEN TERRACE III DUPLEXES	467178354	CHECK	2/25/2014	\$706.00
GARDEN TERRACE III DUPLEXES	467179919	CHECK	3/25/2014	\$706.00
GARDEN TERRACE III DUPLEXES	467181556	CHECK	4/29/2014	\$706.00
GARDEN TERRACE III DUPLEXES	467183164	CHECK	5/27/2014	\$706.00
GARDEN TERRACE III DUPLEXES	467184753	CHECK	6/24/2014	\$706.00
GARDEN TERRACE III DUPLEXES	467186351	CHECK	7/29/2014	\$1,024.00
GARDEN TERRACE III DUPLEXES	467187992	CHECK	8/26/2014	\$900.00
YTD Total For GARDEN TERRACE III DUPLEXES			Is \$8,278.00	
GARDNER, SHIRLEY	1200052506	EFT	3/11/2014	\$680.06
GARDNER, SHIRLEY	1200054886	EFT	5/20/2014	\$53.44
YTD Total For GARDNER, SHIRLEY			Is \$733.50	
GARLAND CAMERA & REPAIR INC	120611909	CHECK	1/7/2014	\$165.00
GARLAND CAMERA & REPAIR INC	120617317	CHECK	3/18/2014	\$149.62
GARLAND CAMERA & REPAIR INC	120619022	CHECK	4/8/2014	\$149.62
GARLAND CAMERA & REPAIR INC	120625529	CHECK	7/1/2014	\$97.99
YTD Total For GARLAND CAMERA & REPAIR INC			Is \$562.23	
GARLAND CHAMBER OF COMMERCE	120606470	CHECK	10/29/2013	\$110.42
GARLAND CHAMBER OF COMMERCE	120620176	CHECK	4/22/2014	\$500.00
GARLAND CHAMBER OF COMMERCE	120622396	CHECK	5/20/2014	\$1,800.00
YTD Total For GARLAND CHAMBER OF COMMERCE			Is \$2,410.42	
GARLAND CRT	4670015601	EFT	6/24/2014	\$390.00
GARLAND CRT	4670015987	EFT	7/29/2014	\$386.00
GARLAND CRT	4670016370	EFT	8/26/2014	\$386.00
GARLAND CRT	467172066	CHECK	10/29/2013	\$390.00
GARLAND CRT	467173606	CHECK	11/19/2013	\$390.00
GARLAND CRT	467175149	CHECK	12/17/2013	\$390.00
GARLAND CRT	467176768	CHECK	1/28/2014	\$390.00
GARLAND CRT	467178355	CHECK	2/25/2014	\$390.00
GARLAND CRT	467179920	CHECK	3/25/2014	\$390.00
GARLAND CRT	467181557	CHECK	4/29/2014	\$390.00
GARLAND CRT	467183165	CHECK	5/27/2014	\$390.00
YTD Total For GARLAND CRT			Is \$4,282.00	
GARLAND ISD	120607621	CHECK	11/12/2013	\$605.00
YTD Total For GARLAND ISD			Is \$605.00	
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	1200049236	EFT	11/26/2013	\$535.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670012618	EFT	10/1/2013	\$718.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670012773	EFT	10/29/2013	\$4,657.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670013105	EFT	11/19/2013	\$4,657.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670013437	EFT	12/17/2013	\$4,657.00

Vendor Name	Payment No	Method	Date	Amount
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670013802	EFT	1/28/2014	\$4,657.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670014148	EFT	2/25/2014	\$4,657.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670014492	EFT	3/25/2014	\$4,636.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670014868	EFT	4/29/2014	\$4,056.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670015238	EFT	5/27/2014	\$3,453.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670015472	EFT	6/10/2014	\$449.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670015602	EFT	6/24/2014	\$4,505.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670015988	EFT	7/29/2014	\$4,502.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670016371	EFT	8/26/2014	\$4,560.00
YTD Total For GARLAND MEADOWS LTD/DBA THE MEADOWS APTS			Is \$50,699.00	
GARLAND/DBS INC	1200048150	EFT	10/22/2013	\$2,997.00
GARLAND/DBS INC	120605388	CHECK	10/15/2013	\$9,696.00
GARLAND/DBS INC	120605896	CHECK	10/22/2013	\$149,065.00
GARLAND/DBS INC	120606471	CHECK	10/29/2013	\$218,131.00
GARLAND/DBS INC	120607622	CHECK	11/12/2013	\$422,681.72
GARLAND/DBS INC	120610993	CHECK	12/24/2013	\$97,033.00
GARLAND/DBS INC	120614129	CHECK	2/4/2014	\$160,291.07
GARLAND/DBS INC	120614622	CHECK	2/11/2014	\$24,240.00
GARLAND/DBS INC	120617917	CHECK	3/25/2014	\$190,254.00
GARLAND/DBS INC	120619023	CHECK	4/8/2014	\$1,824.00
GARLAND/DBS INC	120619627	CHECK	4/15/2014	\$16,758.00
GARLAND/DBS INC	120620791	CHECK	4/29/2014	\$5,555.00
GARLAND/DBS INC	120622397	CHECK	5/20/2014	\$84,772.00
GARLAND/DBS INC	120625530	CHECK	7/1/2014	\$286,277.21
GARLAND/DBS INC	120627437	CHECK	7/29/2014	\$70,603.00
GARLAND/DBS INC	120628463	CHECK	8/12/2014	\$53,994.00
GARLAND/DBS INC	128015419	CHECK	10/29/2013	\$251,000.00
YTD Total For GARLAND/DBS INC			Is \$2,045,172.00	
GARNELL & JESSE LOTT	120620177	CHECK	4/22/2014	\$150.00
YTD Total For GARNELL & JESSE LOTT			Is \$150.00	
GARRATT CALLAHAN CO	1200047835	EFT	10/8/2013	\$4,375.00
GARRATT CALLAHAN CO	1200049026	EFT	11/19/2013	\$4,375.00
GARRATT CALLAHAN CO	1200049823	EFT	12/17/2013	\$4,375.00
GARRATT CALLAHAN CO	1200050199	EFT	12/31/2013	\$150.00
GARRATT CALLAHAN CO	1200050395	EFT	1/7/2014	\$1,445.85
GARRATT CALLAHAN CO	1200050604	EFT	1/14/2014	\$1,116.67
GARRATT CALLAHAN CO	1200051021	EFT	1/28/2014	\$75.00
GARRATT CALLAHAN CO	1200051963	EFT	2/25/2014	\$4,325.00
GARRATT CALLAHAN CO	1200052423	EFT	3/11/2014	\$1,933.33
GARRATT CALLAHAN CO	1200052893	EFT	3/25/2014	\$100.00
GARRATT CALLAHAN CO	1200053574	EFT	4/15/2014	\$4,275.00
GARRATT CALLAHAN CO	1200054266	EFT	5/6/2014	\$4,375.00
GARRATT CALLAHAN CO	1200055213	EFT	6/3/2014	\$2,120.00
GARRATT CALLAHAN CO	1200055451	EFT	6/10/2014	\$4,375.00
GARRATT CALLAHAN CO	1200055926	EFT	6/24/2014	\$2,685.67
GARRATT CALLAHAN CO	1200056415	EFT	7/8/2014	\$4,475.00
GARRATT CALLAHAN CO	1200057042	EFT	7/29/2014	\$4,375.00
YTD Total For GARRATT CALLAHAN CO			Is \$48,951.52	
GARRICK ARTHUR FARRIA	120605389	CHECK	10/15/2013	\$100.00
GARRICK ARTHUR FARRIA	120605897	CHECK	10/22/2013	\$150.00
GARRICK ARTHUR FARRIA	120607623	CHECK	11/12/2013	\$200.00
GARRICK ARTHUR FARRIA	120608235	CHECK	11/19/2013	\$450.00
GARRICK ARTHUR FARRIA	120608897	CHECK	11/26/2013	\$100.00
GARRICK ARTHUR FARRIA	120609887	CHECK	12/10/2013	\$150.00
GARRICK ARTHUR FARRIA	120610398	CHECK	12/17/2013	\$250.00
GARRICK ARTHUR FARRIA	120611910	CHECK	1/7/2014	\$300.00
GARRICK ARTHUR FARRIA	120612491	CHECK	1/14/2014	\$200.00
GARRICK ARTHUR FARRIA	120613067	CHECK	1/21/2014	\$550.00
GARRICK ARTHUR FARRIA	120614130	CHECK	2/4/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
GARRICK ARTHUR FARRIA	120616343	CHECK	3/4/2014	\$150.00
GARRICK ARTHUR FARRIA	120617318	CHECK	3/18/2014	\$375.00
GARRICK ARTHUR FARRIA	120617918	CHECK	3/25/2014	\$100.00
YTD Total For GARRICK ARTHUR FARRIA			Is \$3,175.00	
GARY D HELD	120612492	CHECK	1/14/2014	\$1,900.00
YTD Total For GARY D HELD			Is \$1,900.00	
GARY D SMART	1200047590	EFT	10/1/2013	\$100.00
GARY D SMART	1200047836	EFT	10/8/2013	\$1,300.00
GARY D SMART	1200047973	EFT	10/15/2013	\$900.00
GARY D SMART	1200048151	EFT	10/22/2013	\$300.00
GARY D SMART	1200048362	EFT	10/29/2013	\$1,050.00
GARY D SMART	1200048578	EFT	11/5/2013	\$550.00
GARY D SMART	1200048804	EFT	11/12/2013	\$2,162.75
GARY D SMART	1200049027	EFT	11/19/2013	\$2,700.00
GARY D SMART	1200049423	EFT	12/3/2013	\$1,200.00
GARY D SMART	1200049620	EFT	12/10/2013	\$800.00
GARY D SMART	1200049824	EFT	12/17/2013	\$1,265.00
GARY D SMART	1200050022	EFT	12/24/2013	\$1,300.00
GARY D SMART	1200050200	EFT	12/31/2013	\$300.00
GARY D SMART	1200050396	EFT	1/7/2014	\$400.00
GARY D SMART	1200050814	EFT	1/21/2014	\$500.00
GARY D SMART	1200051022	EFT	1/28/2014	\$480.36
GARY D SMART	1200051250	EFT	2/4/2014	\$800.00
GARY D SMART	1200051720	EFT	2/18/2014	\$1,100.00
GARY D SMART	1200051964	EFT	2/25/2014	\$2,250.00
GARY D SMART	1200052218	EFT	3/4/2014	\$2,200.00
GARY D SMART	1200053137	EFT	4/1/2014	\$1,000.00
GARY D SMART	1200053367	EFT	4/8/2014	\$250.00
GARY D SMART	1200053575	EFT	4/15/2014	\$600.00
GARY D SMART	1200053814	EFT	4/22/2014	\$1,500.00
GARY D SMART	1200054050	EFT	4/29/2014	\$300.00
GARY D SMART	1200054267	EFT	5/6/2014	\$900.00
GARY D SMART	1200054503	EFT	5/13/2014	\$900.00
GARY D SMART	1200054763	EFT	5/20/2014	\$1,000.00
GARY D SMART	1200055214	EFT	6/3/2014	\$8,000.00
GARY D SMART	1200055452	EFT	6/10/2014	\$1,150.00
GARY D SMART	1200055681	EFT	6/17/2014	\$100.00
GARY D SMART	1200056839	EFT	7/22/2014	\$800.00
GARY D SMART	1200057284	EFT	8/5/2014	\$8,650.00
GARY D SMART	1200057551	EFT	8/12/2014	\$1,590.00
GARY D SMART	1200057811	EFT	8/19/2014	\$600.00
GARY D SMART	1200058051	EFT	8/26/2014	\$231.57
YTD Total For GARY D SMART			Is \$49,229.68	
GARY D UNELL	120604309	CHECK	10/1/2013	\$1,000.00
GARY D UNELL	120605390	CHECK	10/15/2013	\$300.00
GARY D UNELL	120605898	CHECK	10/22/2013	\$400.00
GARY D UNELL	120606472	CHECK	10/29/2013	\$1,500.00
GARY D UNELL	120606984	CHECK	11/5/2013	\$500.00
GARY D UNELL	120607624	CHECK	11/12/2013	\$1,100.00
GARY D UNELL	120608236	CHECK	11/19/2013	\$400.00
GARY D UNELL	120608898	CHECK	11/26/2013	\$1,000.00
GARY D UNELL	120609888	CHECK	12/10/2013	\$600.00
GARY D UNELL	120610399	CHECK	12/17/2013	\$600.00
GARY D UNELL	120611387	CHECK	12/31/2013	\$800.00
GARY D UNELL	120611911	CHECK	1/7/2014	\$1,900.00
GARY D UNELL	120612493	CHECK	1/14/2014	\$400.00
GARY D UNELL	120613068	CHECK	1/21/2014	\$600.00
GARY D UNELL	120615218	CHECK	2/18/2014	\$550.00
GARY D UNELL	120615743	CHECK	2/25/2014	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
GARY D UNELL	120616344	CHECK	3/4/2014	\$250.00
GARY D UNELL	120616794	CHECK	3/11/2014	\$700.00
GARY D UNELL	120617919	CHECK	3/25/2014	\$600.00
GARY D UNELL	120619024	CHECK	4/8/2014	\$700.00
GARY D UNELL	120621821	CHECK	5/13/2014	\$500.00
GARY D UNELL	120622398	CHECK	5/20/2014	\$250.00
GARY D UNELL	120622996	CHECK	5/27/2014	\$1,000.00
GARY D UNELL	120623411	CHECK	6/3/2014	\$800.00
GARY D UNELL	120623962	CHECK	6/10/2014	\$400.00
GARY D UNELL	120624402	CHECK	6/17/2014	\$700.00
GARY D UNELL	120625531	CHECK	7/1/2014	\$400.00
GARY D UNELL	120626508	CHECK	7/15/2014	\$1,600.00
GARY D UNELL	120628464	CHECK	8/12/2014	\$300.00
GARY D UNELL	120629042	CHECK	8/19/2014	\$500.00
YTD Total For GARY D UNELL			Is \$21,600.00	
GARY F FINKLEA	120609889	CHECK	12/10/2013	\$376.10
YTD Total For GARY F FINKLEA			Is \$376.10	
GARY L TRAYLOR	120604310	CHECK	10/1/2013	\$1,060.00
GARY L TRAYLOR	120605899	CHECK	10/22/2013	\$7,575.00
GARY L TRAYLOR	120607625	CHECK	11/12/2013	\$400.00
GARY L TRAYLOR	120608237	CHECK	11/19/2013	\$150.00
GARY L TRAYLOR	120608899	CHECK	11/26/2013	\$600.00
GARY L TRAYLOR	120610400	CHECK	12/17/2013	\$500.00
GARY L TRAYLOR	120617319	CHECK	3/18/2014	\$750.00
GARY L TRAYLOR	120620178	CHECK	4/22/2014	\$800.00
GARY L TRAYLOR	120623963	CHECK	6/10/2014	\$1,593.91
GARY L TRAYLOR	120624999	CHECK	6/24/2014	\$660.00
GARY L TRAYLOR	120627438	CHECK	7/29/2014	\$1,500.00
GARY L TRAYLOR	120629043	CHECK	8/19/2014	\$2,120.00
YTD Total For GARY L TRAYLOR			Is \$17,708.91	
GARY PATRICK	467172067	CHECK	10/29/2013	\$954.00
GARY PATRICK	467173607	CHECK	11/19/2013	\$1,250.00
GARY PATRICK	467175150	CHECK	12/17/2013	\$954.00
GARY PATRICK	467176769	CHECK	1/28/2014	\$954.00
GARY PATRICK	467178356	CHECK	2/25/2014	\$954.00
GARY PATRICK	467179921	CHECK	3/25/2014	\$954.00
GARY PATRICK	467181558	CHECK	4/29/2014	\$954.00
GARY PATRICK	467183166	CHECK	5/27/2014	\$954.00
GARY PATRICK	467184754	CHECK	6/24/2014	\$954.00
GARY PATRICK	467186352	CHECK	7/29/2014	\$954.00
GARY PATRICK	467187993	CHECK	8/26/2014	\$954.00
YTD Total For GARY PATRICK			Is \$10,790.00	
GASC, MYRNA	1200051087	EFT	1/28/2014	\$11.08
YTD Total For GASC, MYRNA			Is \$11.08	
GASTON UPTOWN LTD PARTNERSHIP	4670012774	EFT	10/29/2013	\$1,374.00
GASTON UPTOWN LTD PARTNERSHIP	4670013106	EFT	11/19/2013	\$1,374.00
GASTON UPTOWN LTD PARTNERSHIP	4670013803	EFT	1/28/2014	\$626.00
GASTON UPTOWN LTD PARTNERSHIP	4670014149	EFT	2/25/2014	\$842.00
GASTON UPTOWN LTD PARTNERSHIP	4670014493	EFT	3/25/2014	\$842.00
GASTON UPTOWN LTD PARTNERSHIP	4670014869	EFT	4/29/2014	\$806.00
GASTON UPTOWN LTD PARTNERSHIP	4670015239	EFT	5/27/2014	\$806.00
GASTON UPTOWN LTD PARTNERSHIP	4670015603	EFT	6/24/2014	\$806.00
GASTON UPTOWN LTD PARTNERSHIP	4670015989	EFT	7/29/2014	\$806.00
GASTON UPTOWN LTD PARTNERSHIP	4670016372	EFT	8/26/2014	\$806.00
YTD Total For GASTON UPTOWN LTD PARTNERSHIP			Is \$9,088.00	
GATES OF CEDAR HILL	467172068	CHECK	10/29/2013	\$2,943.00
GATES OF CEDAR HILL	467173608	CHECK	11/19/2013	\$2,928.00
GATES OF CEDAR HILL	467175151	CHECK	12/17/2013	\$2,347.00
GATES OF CEDAR HILL	467176770	CHECK	1/28/2014	\$2,370.00

Vendor Name	Payment No	Method	Date	Amount
GATES OF CEDAR HILL	467178357	CHECK	2/25/2014	\$4,597.00
GATES OF CEDAR HILL	467179922	CHECK	3/25/2014	\$3,276.00
GATES OF CEDAR HILL	467181559	CHECK	4/29/2014	\$3,276.00
GATES OF CEDAR HILL	467183167	CHECK	5/27/2014	\$3,276.00
GATES OF CEDAR HILL	467184755	CHECK	6/24/2014	\$3,186.00
GATES OF CEDAR HILL	467186353	CHECK	7/29/2014	\$3,216.00
GATES OF CEDAR HILL	467187994	CHECK	8/26/2014	\$3,216.00
YTD Total For GATES OF CEDAR HILL			Is \$34,631.00	
GATEWOOD APTS	467172069	CHECK	10/29/2013	\$304.00
GATEWOOD APTS	467173609	CHECK	11/19/2013	\$304.00
GATEWOOD APTS	467175152	CHECK	12/17/2013	\$304.00
GATEWOOD APTS	467176771	CHECK	1/28/2014	\$304.00
GATEWOOD APTS	467178358	CHECK	2/25/2014	\$304.00
GATEWOOD APTS	467179923	CHECK	3/25/2014	\$304.00
GATEWOOD APTS	467181560	CHECK	4/29/2014	\$304.00
GATEWOOD APTS	467183168	CHECK	5/27/2014	\$304.00
GATEWOOD APTS	467184756	CHECK	6/24/2014	\$304.00
GATEWOOD APTS	467186354	CHECK	7/29/2014	\$300.00
GATEWOOD APTS	467187995	CHECK	8/26/2014	\$300.00
YTD Total For GATEWOOD APTS			Is \$3,336.00	
GAYA K HOLMAN	467172070	CHECK	10/29/2013	\$990.00
GAYA K HOLMAN	467173610	CHECK	11/19/2013	\$990.00
GAYA K HOLMAN	467175153	CHECK	12/17/2013	\$990.00
GAYA K HOLMAN	467176772	CHECK	1/28/2014	\$990.00
GAYA K HOLMAN	467178359	CHECK	2/25/2014	\$990.00
GAYA K HOLMAN	467179924	CHECK	3/25/2014	\$990.00
GAYA K HOLMAN	467181561	CHECK	4/29/2014	\$990.00
GAYA K HOLMAN	467183169	CHECK	5/27/2014	\$990.00
GAYA K HOLMAN	467184757	CHECK	6/24/2014	\$990.00
GAYA K HOLMAN	467186355	CHECK	7/29/2014	\$990.00
GAYA K HOLMAN	467187996	CHECK	8/26/2014	\$990.00
YTD Total For GAYA K HOLMAN			Is \$10,890.00	
GAYLON NEUMANN	467172071	CHECK	10/29/2013	\$902.00
GAYLON NEUMANN	467173611	CHECK	11/19/2013	\$902.00
GAYLON NEUMANN	467175154	CHECK	12/17/2013	\$902.00
GAYLON NEUMANN	467176773	CHECK	1/28/2014	\$902.00
GAYLON NEUMANN	467178360	CHECK	2/25/2014	\$902.00
GAYLON NEUMANN	467179925	CHECK	3/25/2014	\$902.00
GAYLON NEUMANN	467181562	CHECK	4/29/2014	\$1,119.00
GAYLON NEUMANN	467182604	CHECK	5/6/2014	\$434.00
GAYLON NEUMANN	467183170	CHECK	5/27/2014	\$1,120.00
GAYLON NEUMANN	467184758	CHECK	6/24/2014	\$1,120.00
GAYLON NEUMANN	467185847	CHECK	7/15/2014	\$1,020.80
GAYLON NEUMANN	467186356	CHECK	7/29/2014	\$1,147.00
GAYLON NEUMANN	467187997	CHECK	8/26/2014	\$3,392.00
YTD Total For GAYLON NEUMANN			Is \$14,764.80	
GAYLORD BROS INC	4700000650	EFT	2/18/2014	\$43.03
YTD Total For GAYLORD BROS INC			Is \$43.03	
GAYLYNN GEE	1200057812	EFT	8/19/2014	\$312.26
YTD Total For GAYLYNN GEE			Is \$312.26	
GAYTAN, DAVID	1200050579	EFT	1/14/2014	\$47.21
YTD Total For GAYTAN, DAVID			Is \$47.21	
GAYTHELL SMITH	467172072	CHECK	10/29/2013	\$472.00
GAYTHELL SMITH	467173612	CHECK	11/19/2013	\$472.00
GAYTHELL SMITH	467175155	CHECK	12/17/2013	\$472.00
GAYTHELL SMITH	467176774	CHECK	1/28/2014	\$472.00
GAYTHELL SMITH	467178361	CHECK	2/25/2014	\$472.00
GAYTHELL SMITH	467179926	CHECK	3/25/2014	\$572.00
GAYTHELL SMITH	467181563	CHECK	4/29/2014	\$572.00

Vendor Name	Payment No	Method	Date	Amount
GAYTHELL SMITH	467183171	CHECK	5/27/2014	\$572.00
GAYTHELL SMITH	467184759	CHECK	6/24/2014	\$805.00
GAYTHELL SMITH	467186357	CHECK	7/29/2014	\$805.00
GAYTHELL SMITH	467187998	CHECK	8/26/2014	\$805.00
YTD Total For GAYTHELL SMITH			Is \$6,491.00	
GC APARTMENTS LLC	120605900	CHECK	10/22/2013	\$500.00
YTD Total For GC APARTMENTS LLC			Is \$500.00	
GC SERVICES	120605127	CHECK	10/11/2013	\$172.04
GC SERVICES	120606240	CHECK	10/25/2013	\$164.19
GC SERVICES	120607387	CHECK	11/8/2013	\$164.19
GC SERVICES	120608669	CHECK	11/21/2013	\$164.19
GC SERVICES	120609650	CHECK	12/6/2013	\$206.15
GC SERVICES	120610784	CHECK	12/20/2013	\$230.92
GC SERVICES	120611650	CHECK	1/3/2014	\$315.36
GC SERVICES	120612831	CHECK	1/17/2014	\$345.44
GC SERVICES	120613907	CHECK	1/31/2014	\$267.06
GC SERVICES	120614946	CHECK	2/14/2014	\$378.62
GC SERVICES	120617031	CHECK	3/14/2014	\$181.51
YTD Total For GC SERVICES			Is \$2,589.67	
G-COVE DALLAS HOLDINGS LLC	467172059	CHECK	10/29/2013	\$885.00
G-COVE DALLAS HOLDINGS LLC	467173599	CHECK	11/19/2013	\$885.00
G-COVE DALLAS HOLDINGS LLC	467175142	CHECK	12/17/2013	\$885.00
G-COVE DALLAS HOLDINGS LLC	467176761	CHECK	1/28/2014	\$848.00
G-COVE DALLAS HOLDINGS LLC	467178347	CHECK	2/25/2014	\$848.00
G-COVE DALLAS HOLDINGS LLC	467179911	CHECK	3/25/2014	\$843.00
G-COVE DALLAS HOLDINGS LLC	467181549	CHECK	4/29/2014	\$843.00
G-COVE DALLAS HOLDINGS LLC	467183158	CHECK	5/27/2014	\$843.00
G-COVE DALLAS HOLDINGS LLC	467184747	CHECK	6/24/2014	\$843.00
G-COVE DALLAS HOLDINGS LLC	467186345	CHECK	7/29/2014	\$843.00
G-COVE DALLAS HOLDINGS LLC	467187986	CHECK	8/26/2014	\$843.00
YTD Total For G-COVE DALLAS HOLDINGS LLC			Is \$9,409.00	
GCS SERVICE INC	1200049621	EFT	12/10/2013	\$58.50
GCS SERVICE INC	1200053576	EFT	4/15/2014	\$2,975.63
GCS SERVICE INC	1200054268	EFT	5/6/2014	\$763.12
GCS SERVICE INC	1200055001	EFT	5/27/2014	\$1,094.54
GCS SERVICE INC	1200055453	EFT	6/10/2014	\$3,274.61
GCS SERVICE INC	1200056416	EFT	7/8/2014	\$92.22
YTD Total For GCS SERVICE INC			Is \$8,258.62	
GD RADIOLOGY PROFESSIONAL	120617920	CHECK	3/25/2014	\$1,902.00
GD RADIOLOGY PROFESSIONAL	120618520	CHECK	4/1/2014	\$712.00
GD RADIOLOGY PROFESSIONAL	120623412	CHECK	6/3/2014	\$40.00
GD RADIOLOGY PROFESSIONAL	120629520	CHECK	8/26/2014	\$892.00
YTD Total For GD RADIOLOGY PROFESSIONAL			Is \$3,546.00	
GEAR CLEANING SOLUTIONS LLC	120619628	CHECK	4/15/2014	\$311.40
YTD Total For GEAR CLEANING SOLUTIONS LLC			Is \$311.40	
GEMSTONE INC	4670015604	EFT	6/24/2014	\$388.00
GEMSTONE INC	4670015990	EFT	7/29/2014	\$388.00
GEMSTONE INC	4670016373	EFT	8/26/2014	\$388.00
GEMSTONE INC	467172073	CHECK	10/29/2013	\$761.00
GEMSTONE INC	467173613	CHECK	11/19/2013	\$388.00
GEMSTONE INC	467175156	CHECK	12/17/2013	\$388.00
GEMSTONE INC	467176775	CHECK	1/28/2014	\$388.00
GEMSTONE INC	467178362	CHECK	2/25/2014	\$388.00
GEMSTONE INC	467179927	CHECK	3/25/2014	\$388.00
GEMSTONE INC	467181564	CHECK	4/29/2014	\$388.00
GEMSTONE INC	467183172	CHECK	5/27/2014	\$388.00
YTD Total For GEMSTONE INC			Is \$4,641.00	
GENE F LANGKOP	467172074	CHECK	10/29/2013	\$1,845.00
GENE F LANGKOP	467173614	CHECK	11/19/2013	\$1,845.00

Vendor Name	Payment No	Method	Date	Amount
GENE F LANGKOP	467175157	CHECK	12/17/2013	\$1,845.00
GENE F LANGKOP	467176776	CHECK	1/28/2014	\$1,845.00
GENE F LANGKOP	467178363	CHECK	2/25/2014	\$1,845.00
GENE F LANGKOP	467179928	CHECK	3/25/2014	\$1,845.00
GENE F LANGKOP	467181565	CHECK	4/29/2014	\$1,838.00
GENE F LANGKOP	467183173	CHECK	5/27/2014	\$1,838.00
GENE F LANGKOP	467184760	CHECK	6/24/2014	\$1,838.00
GENE F LANGKOP	467186358	CHECK	7/29/2014	\$1,573.00
GENE F LANGKOP	467187999	CHECK	8/26/2014	\$1,308.00
YTD Total For GENE F LANGKOP			Is \$19,465.00	
GENE LITTLE	120605901	CHECK	10/22/2013	\$1,100.00
GENE LITTLE	467172075	CHECK	10/29/2013	\$1,109.00
GENE LITTLE	467173615	CHECK	11/19/2013	\$1,109.00
GENE LITTLE	467175158	CHECK	12/17/2013	\$1,109.00
GENE LITTLE	467178364	CHECK	2/25/2014	\$361.00
GENE LITTLE	467180982	CHECK	4/8/2014	\$533.00
GENE LITTLE	467183174	CHECK	5/27/2014	\$1,672.00
GENE LITTLE	467184761	CHECK	6/24/2014	\$735.00
GENE LITTLE	467186359	CHECK	7/29/2014	\$735.00
GENE LITTLE	467188000	CHECK	8/26/2014	\$735.00
YTD Total For GENE LITTLE			Is \$9,198.00	
GENERAL DATATECH LP	120608900	CHECK	11/26/2013	\$197,344.69
GENERAL DATATECH LP	120610401	CHECK	12/17/2013	\$55,198.00
YTD Total For GENERAL DATATECH LP			Is \$252,542.69	
GENERAL ELECTRODYNAMICS CORP	120622998	CHECK	5/27/2014	\$4,080.00
YTD Total For GENERAL ELECTRODYNAMICS CORP			Is \$4,080.00	
GENERAL SOUND	120627938	CHECK	8/5/2014	\$2,340.00
YTD Total For GENERAL SOUND			Is \$2,340.00	
GENIE BIRNBAUM	467172076	CHECK	10/29/2013	\$1,267.00
GENIE BIRNBAUM	467173616	CHECK	11/19/2013	\$901.00
GENIE BIRNBAUM	467175159	CHECK	12/17/2013	\$901.00
GENIE BIRNBAUM	467176777	CHECK	1/28/2014	\$901.00
GENIE BIRNBAUM	467178365	CHECK	2/25/2014	\$371.00
YTD Total For GENIE BIRNBAUM			Is \$4,341.00	
GEN-PROBE INC	120604311	CHECK	10/1/2013	\$1,530.00
GEN-PROBE INC	120606985	CHECK	11/5/2013	\$57,000.00
GEN-PROBE INC	120607626	CHECK	11/12/2013	\$2,484.00
GEN-PROBE INC	120608238	CHECK	11/19/2013	\$200.00
GEN-PROBE INC	120613069	CHECK	1/21/2014	\$3,585.00
GEN-PROBE INC	120614131	CHECK	2/4/2014	\$1,446.00
GEN-PROBE INC	120614623	CHECK	2/11/2014	\$1,205.85
GEN-PROBE INC	120615219	CHECK	2/18/2014	\$59,639.61
GEN-PROBE INC	120615744	CHECK	2/25/2014	\$2,811.54
GEN-PROBE INC	120616345	CHECK	3/4/2014	\$172.17
GEN-PROBE INC	120617921	CHECK	3/25/2014	\$4,671.32
GEN-PROBE INC	120620179	CHECK	4/22/2014	\$13,891.14
GEN-PROBE INC	120621263	CHECK	5/6/2014	\$565.27
GEN-PROBE INC	120621822	CHECK	5/13/2014	\$450.57
GEN-PROBE INC	120622399	CHECK	5/20/2014	\$3,076.21
GEN-PROBE INC	120622997	CHECK	5/27/2014	\$1,107.15
GEN-PROBE INC	120623413	CHECK	6/3/2014	\$143.42
GEN-PROBE INC	120623964	CHECK	6/10/2014	\$143.42
GEN-PROBE INC	120626509	CHECK	7/15/2014	\$32,014.87
GEN-PROBE INC	120627937	CHECK	8/5/2014	\$5,011.88
YTD Total For GEN-PROBE INC			Is \$191,149.42	
GEOFFREY C SANSOM PC	120617320	CHECK	3/18/2014	\$75.00
YTD Total For GEOFFREY C SANSOM PC			Is \$75.00	
GEOFFREY M KELLER	120604312	CHECK	10/1/2013	\$3,934.65
GEOFFREY M KELLER	120604920	CHECK	10/8/2013	\$450.00

Vendor Name	Payment No	Method	Date	Amount
GEOFFREY M KELLER	120605902	CHECK	10/22/2013	\$550.00
GEOFFREY M KELLER	120617922	CHECK	3/25/2014	\$300.00
GEOFFREY M KELLER	120619025	CHECK	4/8/2014	\$300.00
GEOFFREY M KELLER	120620180	CHECK	4/22/2014	\$800.00
GEOFFREY M KELLER	120620792	CHECK	4/29/2014	\$500.00
GEOFFREY M KELLER	120622400	CHECK	5/20/2014	\$300.00
GEOFFREY M KELLER	120622999	CHECK	5/27/2014	\$800.00
GEOFFREY M KELLER	120623965	CHECK	6/10/2014	\$300.00
GEOFFREY M KELLER	120624403	CHECK	6/17/2014	\$550.00
GEOFFREY M KELLER	120625000	CHECK	6/24/2014	\$400.00
GEOFFREY M KELLER	120627439	CHECK	7/29/2014	\$400.00
GEOFFREY M KELLER	120627939	CHECK	8/5/2014	\$600.00
GEOFFREY M KELLER	120628465	CHECK	8/12/2014	\$100.00
GEOFFREY M KELLER	120629044	CHECK	8/19/2014	\$100.00
GEOFFREY M KELLER	120629521	CHECK	8/26/2014	\$300.00
YTD Total For GEOFFREY M KELLER			Is \$10,684.65	
GEORGE ANDERSON	467174670	CHECK	12/10/2013	\$2,731.00
GEORGE ANDERSON	467175160	CHECK	12/17/2013	\$1,343.00
GEORGE ANDERSON	467176275	CHECK	1/21/2014	\$2,731.00
GEORGE ANDERSON	467176778	CHECK	1/28/2014	\$1,343.00
GEORGE ANDERSON	467178366	CHECK	2/25/2014	\$1,343.00
GEORGE ANDERSON	467179929	CHECK	3/25/2014	\$1,343.00
GEORGE ANDERSON	467181566	CHECK	4/29/2014	\$1,343.00
GEORGE ANDERSON	467183175	CHECK	5/27/2014	\$1,343.00
GEORGE ANDERSON	467184762	CHECK	6/24/2014	\$1,343.00
GEORGE ANDERSON	467186360	CHECK	7/29/2014	\$1,343.00
GEORGE ANDERSON	467188001	CHECK	8/26/2014	\$1,343.00
YTD Total For GEORGE ANDERSON			Is \$17,549.00	
GEORGE E ASHFORD III	1200047591	EFT	10/1/2013	\$4,030.00
GEORGE E ASHFORD III	1200047837	EFT	10/8/2013	\$720.00
GEORGE E ASHFORD III	1200047974	EFT	10/15/2013	\$1,200.00
GEORGE E ASHFORD III	1200048152	EFT	10/22/2013	\$600.00
GEORGE E ASHFORD III	1200048363	EFT	10/29/2013	\$1,425.00
GEORGE E ASHFORD III	1200048805	EFT	11/12/2013	\$1,500.00
GEORGE E ASHFORD III	1200049028	EFT	11/19/2013	\$1,180.00
GEORGE E ASHFORD III	1200049237	EFT	11/26/2013	\$400.00
GEORGE E ASHFORD III	1200049424	EFT	12/3/2013	\$1,650.00
GEORGE E ASHFORD III	1200049622	EFT	12/10/2013	\$8,050.00
GEORGE E ASHFORD III	1200049825	EFT	12/17/2013	\$3,750.00
GEORGE E ASHFORD III	1200050023	EFT	12/24/2013	\$4,160.00
GEORGE E ASHFORD III	1200050201	EFT	12/31/2013	\$150.00
GEORGE E ASHFORD III	1200050397	EFT	1/7/2014	\$840.00
GEORGE E ASHFORD III	1200050605	EFT	1/14/2014	\$1,640.00
GEORGE E ASHFORD III	1200050815	EFT	1/21/2014	\$700.00
GEORGE E ASHFORD III	1200051023	EFT	1/28/2014	\$1,000.00
GEORGE E ASHFORD III	1200051251	EFT	2/4/2014	\$1,450.00
GEORGE E ASHFORD III	1200051486	EFT	2/11/2014	\$720.00
GEORGE E ASHFORD III	1200051721	EFT	2/18/2014	\$2,320.00
GEORGE E ASHFORD III	1200051965	EFT	2/25/2014	\$900.00
GEORGE E ASHFORD III	1200052219	EFT	3/4/2014	\$1,650.00
GEORGE E ASHFORD III	1200052424	EFT	3/11/2014	\$1,300.00
GEORGE E ASHFORD III	1200052635	EFT	3/18/2014	\$1,420.00
GEORGE E ASHFORD III	1200052894	EFT	3/25/2014	\$5,170.00
GEORGE E ASHFORD III	1200053139	EFT	4/1/2014	\$300.00
GEORGE E ASHFORD III	1200053368	EFT	4/8/2014	\$100.00
GEORGE E ASHFORD III	1200053577	EFT	4/15/2014	\$5,000.00
GEORGE E ASHFORD III	1200053815	EFT	4/22/2014	\$5,190.00
GEORGE E ASHFORD III	1200054051	EFT	4/29/2014	\$2,300.00
GEORGE E ASHFORD III	1200054269	EFT	5/6/2014	\$1,650.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE E ASHFORD III	1200054504	EFT	5/13/2014	\$3,300.00
GEORGE E ASHFORD III	1200054764	EFT	5/20/2014	\$1,580.00
GEORGE E ASHFORD III	1200055002	EFT	5/27/2014	\$1,350.00
GEORGE E ASHFORD III	1200055215	EFT	6/3/2014	\$200.00
GEORGE E ASHFORD III	1200055454	EFT	6/10/2014	\$800.00
GEORGE E ASHFORD III	1200055682	EFT	6/17/2014	\$2,720.00
GEORGE E ASHFORD III	1200055927	EFT	6/24/2014	\$1,340.00
GEORGE E ASHFORD III	1200056168	EFT	7/1/2014	\$1,400.00
GEORGE E ASHFORD III	1200056417	EFT	7/8/2014	\$4,650.00
GEORGE E ASHFORD III	1200056615	EFT	7/15/2014	\$7,700.00
GEORGE E ASHFORD III	1200056840	EFT	7/22/2014	\$2,060.00
GEORGE E ASHFORD III	1200057043	EFT	7/29/2014	\$5,950.00
GEORGE E ASHFORD III	1200057285	EFT	8/5/2014	\$1,100.00
GEORGE E ASHFORD III	1200057552	EFT	8/12/2014	\$2,250.00
GEORGE E ASHFORD III	1200057813	EFT	8/19/2014	\$1,120.00
GEORGE E ASHFORD III	1200058052	EFT	8/26/2014	\$1,590.00
YTD Total For GEORGE E ASHFORD III			Is \$101,575.00	
GEORGE I GELSKY	467172077	CHECK	10/29/2013	\$475.00
GEORGE I GELSKY	467173617	CHECK	11/19/2013	\$478.00
GEORGE I GELSKY	467175161	CHECK	12/17/2013	\$478.00
GEORGE I GELSKY	467176779	CHECK	1/28/2014	\$478.00
GEORGE I GELSKY	467178367	CHECK	2/25/2014	\$478.00
GEORGE I GELSKY	467179930	CHECK	3/25/2014	\$478.00
YTD Total For GEORGE I GELSKY			Is \$2,865.00	
GEORGE MANTHURUTHIL	467171499	CHECK	10/8/2013	\$1,597.50
GEORGE MANTHURUTHIL	467172078	CHECK	10/29/2013	\$4,135.00
GEORGE MANTHURUTHIL	467173618	CHECK	11/19/2013	\$4,135.00
GEORGE MANTHURUTHIL	467175162	CHECK	12/17/2013	\$4,135.00
GEORGE MANTHURUTHIL	467176780	CHECK	1/28/2014	\$4,135.00
GEORGE MANTHURUTHIL	467178368	CHECK	2/25/2014	\$4,135.00
GEORGE MANTHURUTHIL	467179931	CHECK	3/25/2014	\$4,135.00
GEORGE MANTHURUTHIL	467181567	CHECK	4/29/2014	\$4,135.00
GEORGE MANTHURUTHIL	467183176	CHECK	5/27/2014	\$4,135.00
GEORGE MANTHURUTHIL	467184763	CHECK	6/24/2014	\$4,200.00
GEORGE MANTHURUTHIL	467186361	CHECK	7/29/2014	\$3,538.00
GEORGE MANTHURUTHIL	467188002	CHECK	8/26/2014	\$1,513.00
YTD Total For GEORGE MANTHURUTHIL			Is \$43,928.50	
GEORGE P SAMUEL	120614624	CHECK	2/11/2014	\$1,500.00
GEORGE P SAMUEL	120616795	CHECK	3/11/2014	\$1,500.00
YTD Total For GEORGE P SAMUEL			Is \$3,000.00	
GEORGE R CONKEY	1200047592	EFT	10/1/2013	\$1,100.00
GEORGE R CONKEY	1200047975	EFT	10/15/2013	\$450.00
GEORGE R CONKEY	1200048153	EFT	10/22/2013	\$150.00
GEORGE R CONKEY	1200048364	EFT	10/29/2013	\$4,185.72
GEORGE R CONKEY	1200048806	EFT	11/12/2013	\$1,230.00
GEORGE R CONKEY	1200049029	EFT	11/19/2013	\$575.00
GEORGE R CONKEY	1200049238	EFT	11/26/2013	\$600.00
GEORGE R CONKEY	1200049425	EFT	12/3/2013	\$400.00
GEORGE R CONKEY	1200049623	EFT	12/10/2013	\$400.00
GEORGE R CONKEY	1200050024	EFT	12/24/2013	\$530.00
GEORGE R CONKEY	1200050202	EFT	12/31/2013	\$500.00
GEORGE R CONKEY	1200050398	EFT	1/7/2014	\$620.00
GEORGE R CONKEY	1200050816	EFT	1/21/2014	\$300.00
GEORGE R CONKEY	1200051024	EFT	1/28/2014	\$1,600.00
GEORGE R CONKEY	1200051252	EFT	2/4/2014	\$672.00
GEORGE R CONKEY	1200051487	EFT	2/11/2014	\$570.00
GEORGE R CONKEY	1200051966	EFT	2/25/2014	\$300.00
GEORGE R CONKEY	1200052220	EFT	3/4/2014	\$600.00
GEORGE R CONKEY	1200052636	EFT	3/18/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE R CONKEY	1200052895	EFT	3/25/2014	\$590.00
GEORGE R CONKEY	1200053140	EFT	4/1/2014	\$860.00
GEORGE R CONKEY	1200053578	EFT	4/15/2014	\$600.00
GEORGE R CONKEY	1200053816	EFT	4/22/2014	\$1,940.00
GEORGE R CONKEY	1200054052	EFT	4/29/2014	\$5,130.00
GEORGE R CONKEY	1200054270	EFT	5/6/2014	\$5,440.00
GEORGE R CONKEY	1200054505	EFT	5/13/2014	\$100.00
GEORGE R CONKEY	1200054765	EFT	5/20/2014	\$3,130.00
GEORGE R CONKEY	1200055216	EFT	6/3/2014	\$1,920.00
GEORGE R CONKEY	1200055683	EFT	6/17/2014	\$4,609.27
GEORGE R CONKEY	1200055928	EFT	6/24/2014	\$250.00
GEORGE R CONKEY	1200056616	EFT	7/15/2014	\$900.00
GEORGE R CONKEY	1200056841	EFT	7/22/2014	\$1,760.00
GEORGE R CONKEY	1200057044	EFT	7/29/2014	\$5,440.00
GEORGE R CONKEY	1200057286	EFT	8/5/2014	\$1,700.00
GEORGE R CONKEY	1200057553	EFT	8/12/2014	\$810.00
GEORGE R CONKEY	1200057814	EFT	8/19/2014	\$1,720.00
GEORGE R CONKEY	1200058053	EFT	8/26/2014	\$400.00
YTD Total For GEORGE R CONKEY			Is \$52,381.99	
GEORGE SAMPSON	467172079	CHECK	10/29/2013	\$448.00
GEORGE SAMPSON	467173619	CHECK	11/19/2013	\$448.00
GEORGE SAMPSON	467175163	CHECK	12/17/2013	\$448.00
GEORGE SAMPSON	467176781	CHECK	1/28/2014	\$448.00
GEORGE SAMPSON	467178369	CHECK	2/25/2014	\$448.00
GEORGE SAMPSON	467179932	CHECK	3/25/2014	\$448.00
GEORGE SAMPSON	467181568	CHECK	4/29/2014	\$448.00
GEORGE SAMPSON	467183177	CHECK	5/27/2014	\$448.00
GEORGE SAMPSON	467184764	CHECK	6/24/2014	\$448.00
GEORGE SAMPSON	467186362	CHECK	7/29/2014	\$434.00
GEORGE SAMPSON	467188003	CHECK	8/26/2014	\$434.00
YTD Total For GEORGE SAMPSON			Is \$4,900.00	
GEORGE WEST	120612494	CHECK	1/14/2014	\$300.00
GEORGE WEST	120613571	CHECK	1/28/2014	\$1,321.40
GEORGE WEST	120629522	CHECK	8/26/2014	\$3,060.00
YTD Total For GEORGE WEST			Is \$4,681.40	
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467188004	CHECK	8/26/2014	\$5,206.66
YTD Total For GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS			Is \$5,206.66	
GEORGIA WELLS	120618521	CHECK	4/1/2014	\$189.43
YTD Total For GEORGIA WELLS			Is \$189.43	
GEORGIE GREENE	467172080	CHECK	10/29/2013	\$400.00
GEORGIE GREENE	467173620	CHECK	11/19/2013	\$400.00
GEORGIE GREENE	467175164	CHECK	12/17/2013	\$400.00
GEORGIE GREENE	467176782	CHECK	1/28/2014	\$400.00
GEORGIE GREENE	467178370	CHECK	2/25/2014	\$400.00
GEORGIE GREENE	467179933	CHECK	3/25/2014	\$408.00
GEORGIE GREENE	467181569	CHECK	4/29/2014	\$408.00
GEORGIE GREENE	467183178	CHECK	5/27/2014	\$408.00
GEORGIE GREENE	467184765	CHECK	6/24/2014	\$408.00
GEORGIE GREENE	467186363	CHECK	7/29/2014	\$408.00
GEORGIE GREENE	467188005	CHECK	8/26/2014	\$408.00
YTD Total For GEORGIE GREENE			Is \$4,448.00	
GEORGINA E WARE	120604313	CHECK	10/1/2013	\$566.20
GEORGINA E WARE	120604921	CHECK	10/8/2013	\$755.60
GEORGINA E WARE	120605391	CHECK	10/15/2013	\$76.50
GEORGINA E WARE	120606473	CHECK	10/29/2013	\$1,526.72
GEORGINA E WARE	120607627	CHECK	11/12/2013	\$1,199.14
GEORGINA E WARE	120608901	CHECK	11/26/2013	\$1,157.80
GEORGINA E WARE	120610402	CHECK	12/17/2013	\$763.20
GEORGINA E WARE	120610994	CHECK	12/24/2013	\$579.48

Vendor Name	Payment No	Method	Date	Amount
GEORGINA E WARE	120611388	CHECK	12/31/2013	\$942.20
GEORGINA E WARE	120613070	CHECK	1/21/2014	\$375.12
GEORGINA E WARE	120613572	CHECK	1/28/2014	\$763.20
GEORGINA E WARE	120615220	CHECK	2/18/2014	\$561.68
GEORGINA E WARE	120615745	CHECK	2/25/2014	\$188.44
GEORGINA E WARE	120616346	CHECK	3/4/2014	\$1,130.64
GEORGINA E WARE	120617321	CHECK	3/18/2014	\$2,087.72
GEORGINA E WARE	120618522	CHECK	4/1/2014	\$1,695.96
GEORGINA E WARE	120619629	CHECK	4/15/2014	\$1,319.08
GEORGINA E WARE	120622401	CHECK	5/20/2014	\$3,060.72
GEORGINA E WARE	120625532	CHECK	7/1/2014	\$1,314.92
GEORGINA E WARE	120627058	CHECK	7/22/2014	\$1,176.84
GEORGINA E WARE	120627440	CHECK	7/29/2014	\$1,476.12
YTD Total For GEORGINA E WARE			Is \$22,717.28	
GEORGINA GARCIA	120604314	CHECK	10/1/2013	\$1,150.00
GEORGINA GARCIA	120606986	CHECK	11/5/2013	\$100.00
GEORGINA GARCIA	120607628	CHECK	11/12/2013	\$100.00
GEORGINA GARCIA	120608902	CHECK	11/26/2013	\$1,400.00
GEORGINA GARCIA	120609347	CHECK	12/3/2013	\$450.00
GEORGINA GARCIA	120609891	CHECK	12/10/2013	\$400.00
GEORGINA GARCIA	120610403	CHECK	12/17/2013	\$550.00
GEORGINA GARCIA	120610995	CHECK	12/24/2013	\$200.00
GEORGINA GARCIA	120613071	CHECK	1/21/2014	\$300.00
GEORGINA GARCIA	120614132	CHECK	2/4/2014	\$525.00
GEORGINA GARCIA	120614625	CHECK	2/11/2014	\$150.00
GEORGINA GARCIA	120615746	CHECK	2/25/2014	\$175.00
GEORGINA GARCIA	120616796	CHECK	3/11/2014	\$950.00
GEORGINA GARCIA	120617923	CHECK	3/25/2014	\$150.00
GEORGINA GARCIA	120619026	CHECK	4/8/2014	\$550.00
GEORGINA GARCIA	120621823	CHECK	5/13/2014	\$150.00
GEORGINA GARCIA	120622402	CHECK	5/20/2014	\$150.00
GEORGINA GARCIA	120624404	CHECK	6/17/2014	\$150.00
GEORGINA GARCIA	120627940	CHECK	8/5/2014	\$900.00
YTD Total For GEORGINA GARCIA			Is \$8,500.00	
GEOSHACK	120609348	CHECK	12/3/2013	\$96.60
GEOSHACK	120627941	CHECK	8/5/2014	\$303.85
YTD Total For GEOSHACK			Is \$400.45	
GEOTRUST INC	120612495	CHECK	1/14/2014	\$3,500.00
YTD Total For GEOTRUST INC			Is \$3,500.00	
GERALD DENSON	467172081	CHECK	10/29/2013	\$1,154.00
GERALD DENSON	467173621	CHECK	11/19/2013	\$1,610.00
GERALD DENSON	467175165	CHECK	12/17/2013	\$1,154.00
GERALD DENSON	467176783	CHECK	1/28/2014	\$1,154.00
GERALD DENSON	467178371	CHECK	2/25/2014	\$1,154.00
GERALD DENSON	467179934	CHECK	3/25/2014	\$1,154.00
GERALD DENSON	467181570	CHECK	4/29/2014	\$1,154.00
GERALD DENSON	467183179	CHECK	5/27/2014	\$1,154.00
GERALD DENSON	467184766	CHECK	6/24/2014	\$1,154.00
GERALD DENSON	467186364	CHECK	7/29/2014	\$1,046.00
GERALD DENSON	467188006	CHECK	8/26/2014	\$1,046.00
YTD Total For GERALD DENSON			Is \$12,934.00	
GERALD J SMITH SR	120604315	CHECK	10/1/2013	\$275.00
GERALD J SMITH SR	120605903	CHECK	10/22/2013	\$550.00
GERALD J SMITH SR	120606474	CHECK	10/29/2013	\$1,000.00
GERALD J SMITH SR	120607629	CHECK	11/12/2013	\$700.00
GERALD J SMITH SR	120608239	CHECK	11/19/2013	\$600.00
GERALD J SMITH SR	120608903	CHECK	11/26/2013	\$400.00
GERALD J SMITH SR	120612496	CHECK	1/14/2014	\$900.00
GERALD J SMITH SR	120615747	CHECK	2/25/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
GERALD J SMITH SR	120616797	CHECK	3/11/2014	\$1,564.00
GERALD J SMITH SR	120617322	CHECK	3/18/2014	\$300.00
GERALD J SMITH SR	120618523	CHECK	4/1/2014	\$400.00
GERALD J SMITH SR	120620793	CHECK	4/29/2014	\$300.00
GERALD J SMITH SR	120621264	CHECK	5/6/2014	\$500.00
GERALD J SMITH SR	120621824	CHECK	5/13/2014	\$400.00
GERALD J SMITH SR	120622403	CHECK	5/20/2014	\$200.00
GERALD J SMITH SR	120624405	CHECK	6/17/2014	\$400.00
GERALD J SMITH SR	120625001	CHECK	6/24/2014	\$400.00
GERALD J SMITH SR	120626099	CHECK	7/8/2014	\$400.00
GERALD J SMITH SR	120626510	CHECK	7/15/2014	\$350.00
GERALD J SMITH SR	120629045	CHECK	8/19/2014	\$700.00
YTD Total For GERALD J SMITH SR			Is \$10,739.00	
GERALD M HANSEN	4670012775	EFT	10/29/2013	\$1,056.00
GERALD M HANSEN	4670013107	EFT	11/19/2013	\$1,056.00
GERALD M HANSEN	4670013438	EFT	12/17/2013	\$1,056.00
GERALD M HANSEN	4670013804	EFT	1/28/2014	\$1,056.00
GERALD M HANSEN	4670014150	EFT	2/25/2014	\$1,056.00
GERALD M HANSEN	4670014494	EFT	3/25/2014	\$1,056.00
GERALD M HANSEN	4670014870	EFT	4/29/2014	\$1,056.00
GERALD M HANSEN	4670015240	EFT	5/27/2014	\$1,056.00
GERALD M HANSEN	4670015605	EFT	6/24/2014	\$1,056.00
GERALD M HANSEN	4670015991	EFT	7/29/2014	\$950.00
GERALD M HANSEN	4670016374	EFT	8/26/2014	\$950.00
YTD Total For GERALD M HANSEN			Is \$11,404.00	
GERALD W CRUMPTON	128015691	CHECK	5/27/2014	\$1,425.00
GERALD W CRUMPTON	128015739	CHECK	7/1/2014	\$950.00
GERALD W CRUMPTON	128015769	CHECK	7/22/2014	\$625.00
YTD Total For GERALD W CRUMPTON			Is \$3,000.00	
GERALDNISHA OSBEY	467176784	CHECK	1/28/2014	\$50.00
GERALDNISHA OSBEY	467178372	CHECK	2/25/2014	\$25.00
GERALDNISHA OSBEY	467179935	CHECK	3/25/2014	\$25.00
GERALDNISHA OSBEY	467181571	CHECK	4/29/2014	\$25.00
GERALDNISHA OSBEY	467183180	CHECK	5/27/2014	\$25.00
GERALDNISHA OSBEY	467184767	CHECK	6/24/2014	\$25.00
GERALDNISHA OSBEY	467186365	CHECK	7/29/2014	\$25.00
GERALDNISHA OSBEY	467188007	CHECK	8/26/2014	\$25.00
YTD Total For GERALDNISHA OSBEY			Is \$225.00	
GERILYNN GOVER	467172082	CHECK	10/29/2013	\$155.00
GERILYNN GOVER	467173622	CHECK	11/19/2013	\$155.00
GERILYNN GOVER	467175166	CHECK	12/17/2013	\$87.00
GERILYNN GOVER	467176785	CHECK	1/28/2014	\$87.00
GERILYNN GOVER	467178373	CHECK	2/25/2014	\$134.00
GERILYNN GOVER	467179936	CHECK	3/25/2014	\$145.00
GERILYNN GOVER	467181572	CHECK	4/29/2014	\$145.00
GERILYNN GOVER	467183181	CHECK	5/27/2014	\$145.00
GERILYNN GOVER	467184768	CHECK	6/24/2014	\$145.00
GERILYNN GOVER	467186366	CHECK	7/29/2014	\$145.00
GERILYNN GOVER	467188008	CHECK	8/26/2014	\$145.00
YTD Total For GERILYNN GOVER			Is \$1,488.00	
GERRI GANTT	120623000	CHECK	5/27/2014	\$400.00
YTD Total For GERRI GANTT			Is \$400.00	
GEXA ENERGY CORP	120604316	CHECK	10/1/2013	\$1,376.92
GEXA ENERGY CORP	120605392	CHECK	10/15/2013	\$47.88
GEXA ENERGY CORP	120606475	CHECK	10/29/2013	\$534.79
GEXA ENERGY CORP	120606987	CHECK	11/5/2013	\$2,263.36
GEXA ENERGY CORP	120606988	CHECK	11/5/2013	\$45.86
GEXA ENERGY CORP	120607630	CHECK	11/12/2013	\$925.55
GEXA ENERGY CORP	120608240	CHECK	11/19/2013	\$88.74

Vendor Name	Payment No	Method	Date	Amount
GEXA ENERGY CORP	120608904	CHECK	11/26/2013	\$86.01
GEXA ENERGY CORP	120610404	CHECK	12/17/2013	\$1,798.49
GEXA ENERGY CORP	120611912	CHECK	1/7/2014	\$410.72
GEXA ENERGY CORP	120612497	CHECK	1/14/2014	\$2,788.81
GEXA ENERGY CORP	120613072	CHECK	1/21/2014	\$270.00
GEXA ENERGY CORP	120613073	CHECK	1/21/2014	\$247.23
GEXA ENERGY CORP	120613573	CHECK	1/28/2014	\$224.00
GEXA ENERGY CORP	120613574	CHECK	1/28/2014	\$200.00
GEXA ENERGY CORP	120615221	CHECK	2/18/2014	\$360.00
GEXA ENERGY CORP	120617323	CHECK	3/18/2014	\$90.00
GEXA ENERGY CORP	120617924	CHECK	3/25/2014	\$90.00
GEXA ENERGY CORP	120618524	CHECK	4/1/2014	\$90.00
GEXA ENERGY CORP	120618525	CHECK	4/1/2014	\$227.84
GEXA ENERGY CORP	120619027	CHECK	4/8/2014	\$82.00
GEXA ENERGY CORP	120619028	CHECK	4/8/2014	\$581.55
GEXA ENERGY CORP	120619630	CHECK	4/15/2014	\$339.15
GEXA ENERGY CORP	120620181	CHECK	4/22/2014	\$1,001.20
GEXA ENERGY CORP	120621825	CHECK	5/13/2014	\$207.36
GEXA ENERGY CORP	120621826	CHECK	5/13/2014	\$41.71
GEXA ENERGY CORP	120623414	CHECK	6/3/2014	\$184.58
GEXA ENERGY CORP	120623966	CHECK	6/10/2014	\$320.63
GEXA ENERGY CORP	120623967	CHECK	6/10/2014	\$596.11
GEXA ENERGY CORP	120626100	CHECK	7/8/2014	\$286.54
GEXA ENERGY CORP	120626101	CHECK	7/8/2014	\$43.43
GEXA ENERGY CORP	120627059	CHECK	7/22/2014	\$1,010.59
GEXA ENERGY CORP	120628466	CHECK	8/12/2014	\$325.69
GEXA ENERGY CORP	120629523	CHECK	8/26/2014	\$583.96
YTD Total For GEXA ENERGY CORP			Is \$17,770.70	
GH PARTNERS LLC	467172083	CHECK	10/29/2013	\$10,363.00
GH PARTNERS LLC	467173623	CHECK	11/19/2013	\$9,325.00
GH PARTNERS LLC	467175167	CHECK	12/17/2013	\$8,663.00
GH PARTNERS LLC	467176786	CHECK	1/28/2014	\$9,637.00
GH PARTNERS LLC	467178374	CHECK	2/25/2014	\$9,357.00
GH PARTNERS LLC	467179937	CHECK	3/25/2014	\$9,073.00
GH PARTNERS LLC	467181573	CHECK	4/29/2014	\$9,353.00
GH PARTNERS LLC	467183182	CHECK	5/27/2014	\$6,693.80
GH PARTNERS LLC	467184769	CHECK	6/24/2014	\$8,916.00
GH PARTNERS LLC	467186367	CHECK	7/29/2014	\$8,659.00
GH PARTNERS LLC	467188009	CHECK	8/26/2014	\$8,064.00
YTD Total For GH PARTNERS LLC			Is \$98,103.80	
GIANT LOCK BOX	120604317	CHECK	10/1/2013	\$6,230.00
YTD Total For GIANT LOCK BOX			Is \$6,230.00	
GIL IPINA	467172084	CHECK	10/29/2013	\$538.00
GIL IPINA	467173624	CHECK	11/19/2013	\$538.00
GIL IPINA	467175168	CHECK	12/17/2013	\$991.00
GIL IPINA	467176132	CHECK	12/24/2013	\$453.00
GIL IPINA	467176787	CHECK	1/28/2014	\$729.00
GIL IPINA	467178375	CHECK	2/25/2014	\$729.00
GIL IPINA	467179938	CHECK	3/25/2014	\$729.00
GIL IPINA	467181574	CHECK	4/29/2014	\$729.00
GIL IPINA	467182640	CHECK	5/13/2014	\$262.00
GIL IPINA	467183183	CHECK	5/27/2014	\$991.00
GIL IPINA	467184770	CHECK	6/24/2014	\$991.00
GIL IPINA	467186368	CHECK	7/29/2014	\$1,021.00
GIL IPINA	467188010	CHECK	8/26/2014	\$1,021.00
YTD Total For GIL IPINA			Is \$9,722.00	
GILBERT MARTINEZ PHD	120605904	CHECK	10/22/2013	\$4,653.53
YTD Total For GILBERT MARTINEZ PHD			Is \$4,653.53	
GILBERT MEDINA JR	120619029	CHECK	4/8/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
GILBERT MEDINA JR	120621827	CHECK	5/13/2014	\$200.00
GILBERT MEDINA JR	120623968	CHECK	6/10/2014	\$100.00
GILBERT MEDINA JR	120629046	CHECK	8/19/2014	\$450.00
GILBERT MEDINA JR	120629524	CHECK	8/26/2014	\$100.00
YTD Total For GILBERT MEDINA JR			Is \$950.00	
GILBERTO RIVERA	120623001	CHECK	5/27/2014	\$500.00
YTD Total For GILBERTO RIVERA			Is \$500.00	
GILBERTO TORREZ	120614133	CHECK	2/4/2014	\$106.00
YTD Total For GILBERTO TORREZ			Is \$106.00	
GILES, TRINIDAD	1200048251	EFT	10/22/2013	\$98.00
YTD Total For GILES, TRINIDAD			Is \$98.00	
GILLIE HYDE AUTO GROUP	120613074	CHECK	1/21/2014	\$5,099.91
GILLIE HYDE AUTO GROUP	120613575	CHECK	1/28/2014	\$3,798.50
GILLIE HYDE AUTO GROUP	120614134	CHECK	2/4/2014	\$4,306.24
GILLIE HYDE AUTO GROUP	120614626	CHECK	2/11/2014	\$4,911.16
GILLIE HYDE AUTO GROUP	120615222	CHECK	2/18/2014	\$7,345.50
GILLIE HYDE AUTO GROUP	120615748	CHECK	2/25/2014	\$996.42
GILLIE HYDE AUTO GROUP	120616347	CHECK	3/4/2014	\$570.58
GILLIE HYDE AUTO GROUP	120616798	CHECK	3/11/2014	\$2,141.16
GILLIE HYDE AUTO GROUP	120617324	CHECK	3/18/2014	\$462.11
GILLIE HYDE AUTO GROUP	120617925	CHECK	3/25/2014	\$3,402.87
GILLIE HYDE AUTO GROUP	120619030	CHECK	4/8/2014	\$2,936.32
GILLIE HYDE AUTO GROUP	120619631	CHECK	4/15/2014	\$603.51
GILLIE HYDE AUTO GROUP	120620182	CHECK	4/22/2014	\$2,006.16
GILLIE HYDE AUTO GROUP	120620794	CHECK	4/29/2014	\$755.14
GILLIE HYDE AUTO GROUP	120621265	CHECK	5/6/2014	\$789.13
GILLIE HYDE AUTO GROUP	120621828	CHECK	5/13/2014	\$106.40
GILLIE HYDE AUTO GROUP	120622404	CHECK	5/20/2014	\$2,056.55
GILLIE HYDE AUTO GROUP	120623002	CHECK	5/27/2014	\$1,977.54
GILLIE HYDE AUTO GROUP	120623415	CHECK	6/3/2014	\$5,704.50
GILLIE HYDE AUTO GROUP	120623969	CHECK	6/10/2014	\$1,786.57
GILLIE HYDE AUTO GROUP	120625002	CHECK	6/24/2014	\$1,790.13
GILLIE HYDE AUTO GROUP	120625533	CHECK	7/1/2014	\$2,956.97
GILLIE HYDE AUTO GROUP	120626102	CHECK	7/8/2014	\$1,391.36
GILLIE HYDE AUTO GROUP	120626511	CHECK	7/15/2014	\$3,479.10
GILLIE HYDE AUTO GROUP	120627441	CHECK	7/29/2014	\$2,056.30
GILLIE HYDE AUTO GROUP	120627942	CHECK	8/5/2014	\$3,813.15
GILLIE HYDE AUTO GROUP	120628467	CHECK	8/12/2014	\$1,630.81
GILLIE HYDE AUTO GROUP	120629047	CHECK	8/19/2014	\$1,293.60
GILLIE HYDE AUTO GROUP	120629525	CHECK	8/26/2014	\$4,065.34
YTD Total For GILLIE HYDE AUTO GROUP			Is \$74,233.03	
GILLON-CARRUTH I LTD	120605393	CHECK	10/15/2013	\$271.60
GILLON-CARRUTH I LTD	120607631	CHECK	11/12/2013	\$271.60
GILLON-CARRUTH I LTD	120610405	CHECK	12/17/2013	\$301.30
GILLON-CARRUTH I LTD	120612498	CHECK	1/14/2014	\$301.30
GILLON-CARRUTH I LTD	120615223	CHECK	2/18/2014	\$301.30
GILLON-CARRUTH I LTD	120617325	CHECK	3/18/2014	\$286.45
GILLON-CARRUTH I LTD	120619632	CHECK	4/15/2014	\$286.45
GILLON-CARRUTH I LTD	120621829	CHECK	5/13/2014	\$286.45
GILLON-CARRUTH I LTD	120629048	CHECK	8/19/2014	\$892.20
YTD Total For GILLON-CARRUTH I LTD			Is \$3,198.65	
GINA COLLINS	120613576	CHECK	1/28/2014	\$1,000.00
GINA COLLINS	120620795	CHECK	4/29/2014	\$1,000.00
YTD Total For GINA COLLINS			Is \$2,000.00	
GINA L GIBLIN	120604318	CHECK	10/1/2013	\$6,235.97
YTD Total For GINA L GIBLIN			Is \$6,235.97	
GINA M UDALL	120608905	CHECK	11/26/2013	\$768.64
GINA M UDALL	120610996	CHECK	12/24/2013	\$187.48
GINA M UDALL	120611389	CHECK	12/31/2013	\$367.92

Vendor Name	Payment No	Method	Date	Amount
GINA M UDALL	120614135	CHECK	2/4/2014	\$576.48
GINA M UDALL	120617926	CHECK	3/25/2014	\$960.80
GINA M UDALL	120620183	CHECK	4/22/2014	\$960.80
GINA M UDALL	120623003	CHECK	5/27/2014	\$374.96
GINA M UDALL	120623416	CHECK	6/3/2014	\$384.32
GINA M UDALL	120623970	CHECK	6/10/2014	\$187.48
GINA M UDALL	120624406	CHECK	6/17/2014	\$384.32
GINA M UDALL	120625003	CHECK	6/24/2014	\$576.48
GINA M UDALL	120625534	CHECK	7/1/2014	\$1,921.60
GINA M UDALL	120627060	CHECK	7/22/2014	\$768.64
GINA M UDALL	120627442	CHECK	7/29/2014	\$759.28
GINA M UDALL	120627943	CHECK	8/5/2014	\$889.32
YTD Total For GINA M UDALL			Is \$10,068.52	
GINCY B & STACEE B HARTIN	467174641	CHECK	12/3/2013	\$2,069.10
GINCY B & STACEE B HARTIN	467175169	CHECK	12/17/2013	\$1,089.00
GINCY B & STACEE B HARTIN	467176788	CHECK	1/28/2014	\$1,089.00
GINCY B & STACEE B HARTIN	467178376	CHECK	2/25/2014	\$1,089.00
GINCY B & STACEE B HARTIN	467179939	CHECK	3/25/2014	\$1,089.00
GINCY B & STACEE B HARTIN	467181575	CHECK	4/29/2014	\$1,089.00
GINCY B & STACEE B HARTIN	467183184	CHECK	5/27/2014	\$1,089.00
GINCY B & STACEE B HARTIN	467184771	CHECK	6/24/2014	\$1,089.00
GINCY B & STACEE B HARTIN	467186369	CHECK	7/29/2014	\$1,089.00
GINCY B & STACEE B HARTIN	467188011	CHECK	8/26/2014	\$1,089.00
YTD Total For GINCY B & STACEE B HARTIN			Is \$11,870.10	
GINGER WEATHERSPOON	120605394	CHECK	10/15/2013	\$500.00
GINGER WEATHERSPOON	120608241	CHECK	11/19/2013	\$500.00
GINGER WEATHERSPOON	120613577	CHECK	1/28/2014	\$500.00
GINGER WEATHERSPOON	120615749	CHECK	2/25/2014	\$500.00
GINGER WEATHERSPOON	120626512	CHECK	7/15/2014	\$500.00
GINGER WEATHERSPOON	120629049	CHECK	8/19/2014	\$500.00
YTD Total For GINGER WEATHERSPOON			Is \$3,000.00	
GINNY CHEN	467172085	CHECK	10/29/2013	\$3,244.00
GINNY CHEN	467173625	CHECK	11/19/2013	\$3,919.00
GINNY CHEN	467175170	CHECK	12/17/2013	\$3,514.00
GINNY CHEN	467176789	CHECK	1/28/2014	\$3,514.00
GINNY CHEN	467178377	CHECK	2/25/2014	\$4,045.00
GINNY CHEN	467179940	CHECK	3/25/2014	\$3,681.00
GINNY CHEN	467181576	CHECK	4/29/2014	\$3,692.00
GINNY CHEN	467183185	CHECK	5/27/2014	\$3,692.00
GINNY CHEN	467184772	CHECK	6/24/2014	\$3,935.00
GINNY CHEN	467186370	CHECK	7/29/2014	\$3,843.00
GINNY CHEN	467188012	CHECK	8/26/2014	\$3,707.00
YTD Total For GINNY CHEN			Is \$40,786.00	
GINSBERG, CARL	1200055162	EFT	6/3/2014	\$4,563.90
YTD Total For GINSBERG, CARL			Is \$4,563.90	
GIOSOSA FOUNDATION	120614136	CHECK	2/4/2014	\$41.94
YTD Total For GIOSOSA FOUNDATION			Is \$41.94	
GLADYS B BURWELL	120623004	CHECK	5/27/2014	\$1,738.76
YTD Total For GLADYS B BURWELL			Is \$1,738.76	
GLADYS ORAMASIONWU	467172086	CHECK	10/29/2013	\$926.00
GLADYS ORAMASIONWU	467173626	CHECK	11/19/2013	\$926.00
GLADYS ORAMASIONWU	467175171	CHECK	12/17/2013	\$926.00
GLADYS ORAMASIONWU	467176790	CHECK	1/28/2014	\$926.00
GLADYS ORAMASIONWU	467178378	CHECK	2/25/2014	\$1,044.00
GLADYS ORAMASIONWU	467179941	CHECK	3/25/2014	\$1,044.00
GLADYS ORAMASIONWU	467181577	CHECK	4/29/2014	\$1,044.00
GLADYS ORAMASIONWU	467183186	CHECK	5/27/2014	\$1,044.00
GLADYS ORAMASIONWU	467184773	CHECK	6/24/2014	\$1,044.00
GLADYS ORAMASIONWU	467186371	CHECK	7/29/2014	\$1,044.00

Vendor Name	Payment No	Method	Date	Amount
GLADYS ORAMASIONWU	467188013	CHECK	8/26/2014	\$1,044.00
YTD Total For GLADYS ORAMASIONWU			Is \$11,012.00	
GLAXO SMITH KLINE	1200048579	EFT	11/5/2013	\$30,023.18
GLAXO SMITH KLINE	1200050607	EFT	1/14/2014	\$31,365.72
GLAXO SMITH KLINE	1200050817	EFT	1/21/2014	\$28,800.84
GLAXO SMITH KLINE	1200051488	EFT	2/11/2014	\$21,600.63
GLAXO SMITH KLINE	1200051722	EFT	2/18/2014	\$14,400.42
GLAXO SMITH KLINE	1200052221	EFT	3/4/2014	\$7,493.24
GLAXO SMITH KLINE	1200052425	EFT	3/11/2014	\$27,248.16
GLAXO SMITH KLINE	1200054053	EFT	4/29/2014	\$5,777.16
GLAXO SMITH KLINE	1200054766	EFT	5/20/2014	\$8,665.74
GLAXO SMITH KLINE	1200055217	EFT	6/3/2014	\$42,725.94
GLAXO SMITH KLINE	1200055455	EFT	6/10/2014	\$10,218.06
GLAXO SMITH KLINE	1200056842	EFT	7/22/2014	\$1,389.60
GLAXO SMITH KLINE	1200057288	EFT	8/5/2014	\$4,451.96
YTD Total For GLAXO SMITH KLINE			Is \$234,160.65	
GLEN A WIETZEL	120605905	CHECK	10/22/2013	\$100.00
GLEN A WIETZEL	120609892	CHECK	12/10/2013	\$100.00
GLEN A WIETZEL	120613075	CHECK	1/21/2014	\$200.00
GLEN A WIETZEL	120614137	CHECK	2/4/2014	\$200.00
GLEN A WIETZEL	120614627	CHECK	2/11/2014	\$150.00
GLEN A WIETZEL	120615224	CHECK	2/18/2014	\$600.00
GLEN A WIETZEL	120615750	CHECK	2/25/2014	\$150.00
GLEN A WIETZEL	120619031	CHECK	4/8/2014	\$100.00
GLEN A WIETZEL	120619633	CHECK	4/15/2014	\$400.00
GLEN A WIETZEL	120620184	CHECK	4/22/2014	\$150.00
GLEN A WIETZEL	120622405	CHECK	5/20/2014	\$350.00
GLEN A WIETZEL	120623417	CHECK	6/3/2014	\$300.00
GLEN A WIETZEL	120627944	CHECK	8/5/2014	\$200.00
GLEN A WIETZEL	120628468	CHECK	8/12/2014	\$250.00
YTD Total For GLEN A WIETZEL			Is \$3,250.00	
GLEN ARBOR APARTMENTS LLC	120629526	CHECK	8/26/2014	\$1,584.00
YTD Total For GLEN ARBOR APARTMENTS LLC			Is \$1,584.00	
GLEN MILLS SCHOOLS	120605906	CHECK	10/22/2013	\$8,837.30
GLEN MILLS SCHOOLS	120609349	CHECK	12/3/2013	\$12,266.70
GLEN MILLS SCHOOLS	120611390	CHECK	12/31/2013	\$14,833.20
GLEN MILLS SCHOOLS	120614138	CHECK	2/4/2014	\$9,076.01
GLEN MILLS SCHOOLS	120616348	CHECK	3/4/2014	\$8,680.31
GLEN MILLS SCHOOLS	120617927	CHECK	3/25/2014	\$7,840.28
GLEN MILLS SCHOOLS	120623005	CHECK	5/27/2014	\$17,080.61
GLEN MILLS SCHOOLS	120625535	CHECK	7/1/2014	\$8,680.31
GLEN MILLS SCHOOLS	120626103	CHECK	7/8/2014	\$971.80
GLEN MILLS SCHOOLS	120627443	CHECK	7/29/2014	\$11,954.94
GLEN MILLS SCHOOLS	120629527	CHECK	8/26/2014	\$16,233.92
YTD Total For GLEN MILLS SCHOOLS			Is \$116,455.38	
GLEN OAKS APTS	120610997	CHECK	12/24/2013	\$1,720.00
GLEN OAKS APTS	467172087	CHECK	10/29/2013	\$1,148.00
GLEN OAKS APTS	467173627	CHECK	11/19/2013	\$1,148.00
GLEN OAKS APTS	467175172	CHECK	12/17/2013	\$1,148.00
GLEN OAKS APTS	467176791	CHECK	1/28/2014	\$1,036.00
GLEN OAKS APTS	467178379	CHECK	2/25/2014	\$1,036.00
GLEN OAKS APTS	467179942	CHECK	3/25/2014	\$1,036.00
GLEN OAKS APTS	467181578	CHECK	4/29/2014	\$614.00
GLEN OAKS APTS	467183187	CHECK	5/27/2014	\$192.00
GLEN OAKS APTS	467184774	CHECK	6/24/2014	\$614.00
GLEN OAKS APTS	467186372	CHECK	7/29/2014	\$614.00
YTD Total For GLEN OAKS APTS			Is \$10,306.00	
GLEN OAKS INVESTMENTS LLC	120629528	CHECK	8/26/2014	\$2,503.54
GLEN OAKS INVESTMENTS LLC	467188014	CHECK	8/26/2014	\$614.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GLEN OAKS INVESTMENTS LLC			Is \$3,117.54	
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467172088	CHECK	10/29/2013	\$938.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467173628	CHECK	11/19/2013	\$936.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467175173	CHECK	12/17/2013	\$936.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467176792	CHECK	1/28/2014	\$936.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467178380	CHECK	2/25/2014	\$936.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467179943	CHECK	3/25/2014	\$936.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467181579	CHECK	4/29/2014	\$936.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467183188	CHECK	5/27/2014	\$936.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467184775	CHECK	6/24/2014	\$936.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467186373	CHECK	7/29/2014	\$936.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467188015	CHECK	8/26/2014	\$936.00
YTD Total For GLEN R SIVILS II/DBA SIVILS ENTERPRISES			Is \$10,298.00	
GLEND A E JOHNSON	120625004	CHECK	6/24/2014	\$718.50
YTD Total For GLEND A E JOHNSON			Is \$718.50	
GLEND A FAGAN	467175174	CHECK	12/17/2013	\$75.00
GLEND A FAGAN	467176793	CHECK	1/28/2014	\$25.00
GLEND A FAGAN	467178381	CHECK	2/25/2014	\$25.00
GLEND A FAGAN	467179944	CHECK	3/25/2014	\$25.00
GLEND A FAGAN	467181580	CHECK	4/29/2014	\$25.00
GLEND A FAGAN	467183189	CHECK	5/27/2014	\$25.00
YTD Total For GLEND A FAGAN			Is \$200.00	
GLEND A MCCOY	120608906	CHECK	11/26/2013	\$557.42
GLEND A MCCOY	120609893	CHECK	12/10/2013	\$20.99
YTD Total For GLEND A MCCOY			Is \$578.41	
GLEND A SHIA D RHODEN	467181581	CHECK	4/29/2014	\$40.00
GLEND A SHIA D RHODEN	467183190	CHECK	5/27/2014	\$20.00
YTD Total For GLEND A SHIA D RHODEN			Is \$60.00	
GLENN A BRENNER	120604319	CHECK	10/1/2013	\$275.00
GLENN A BRENNER	120605395	CHECK	10/15/2013	\$135.00
GLENN A BRENNER	120605907	CHECK	10/22/2013	\$300.00
GLENN A BRENNER	120606989	CHECK	11/5/2013	\$200.00
GLENN A BRENNER	120610406	CHECK	12/17/2013	\$200.00
GLENN A BRENNER	120618526	CHECK	4/1/2014	\$150.00
GLENN A BRENNER	120620185	CHECK	4/22/2014	\$150.00
GLENN A BRENNER	120621830	CHECK	5/13/2014	\$300.00
GLENN A BRENNER	120623006	CHECK	5/27/2014	\$150.00
GLENN A BRENNER	120623418	CHECK	6/3/2014	\$150.00
YTD Total For GLENN A BRENNER			Is \$2,010.00	
GLIDDEN PROFESSIONAL PAINT CENTER	120605908	CHECK	10/22/2013	\$142.20
GLIDDEN PROFESSIONAL PAINT CENTER	120610998	CHECK	12/24/2013	\$1,985.97
GLIDDEN PROFESSIONAL PAINT CENTER	120611913	CHECK	1/7/2014	\$136.89
GLIDDEN PROFESSIONAL PAINT CENTER	120613076	CHECK	1/21/2014	\$33.36
GLIDDEN PROFESSIONAL PAINT CENTER	120613578	CHECK	1/28/2014	\$163.38
GLIDDEN PROFESSIONAL PAINT CENTER	120614139	CHECK	2/4/2014	\$772.12
GLIDDEN PROFESSIONAL PAINT CENTER	120615751	CHECK	2/25/2014	\$277.20
GLIDDEN PROFESSIONAL PAINT CENTER	120617326	CHECK	3/18/2014	\$421.11
GLIDDEN PROFESSIONAL PAINT CENTER	120617928	CHECK	3/25/2014	\$381.00
GLIDDEN PROFESSIONAL PAINT CENTER	120619032	CHECK	4/8/2014	\$286.11
GLIDDEN PROFESSIONAL PAINT CENTER	120620796	CHECK	4/29/2014	\$5,165.50
GLIDDEN PROFESSIONAL PAINT CENTER	120622406	CHECK	5/20/2014	\$396.80
GLIDDEN PROFESSIONAL PAINT CENTER	120623007	CHECK	5/27/2014	\$207.00
GLIDDEN PROFESSIONAL PAINT CENTER	120623419	CHECK	6/3/2014	\$713.29
GLIDDEN PROFESSIONAL PAINT CENTER	120623971	CHECK	6/10/2014	\$130.50
GLIDDEN PROFESSIONAL PAINT CENTER	120624407	CHECK	6/17/2014	\$297.72
GLIDDEN PROFESSIONAL PAINT CENTER	120625005	CHECK	6/24/2014	\$1,074.00
GLIDDEN PROFESSIONAL PAINT CENTER	120627061	CHECK	7/22/2014	\$66.00
GLIDDEN PROFESSIONAL PAINT CENTER	120627945	CHECK	8/5/2014	\$419.70
GLIDDEN PROFESSIONAL PAINT CENTER	120628469	CHECK	8/12/2014	\$816.50

Vendor Name	Payment No	Method	Date	Amount
GLIDDEN PROFESSIONAL PAINT CENTER	120628470	CHECK	8/12/2014	\$418.40
GLIDDEN PROFESSIONAL PAINT CENTER	120629529	CHECK	8/26/2014	\$1,057.00
YTD Total For GLIDDEN PROFESSIONAL PAINT CENTER			Is \$15,361.75	
GLOBAL BUILDING MAINTENANCE INC	120605396	CHECK	10/15/2013	\$9,338.32
GLOBAL BUILDING MAINTENANCE INC	120608242	CHECK	11/19/2013	\$5,018.32
GLOBAL BUILDING MAINTENANCE INC	120609350	CHECK	12/3/2013	\$4,707.00
GLOBAL BUILDING MAINTENANCE INC	120610999	CHECK	12/24/2013	\$9,166.32
GLOBAL BUILDING MAINTENANCE INC	120612499	CHECK	1/14/2014	\$4,674.32
GLOBAL BUILDING MAINTENANCE INC	120613077	CHECK	1/21/2014	\$4,449.00
GLOBAL BUILDING MAINTENANCE INC	120615225	CHECK	2/18/2014	\$4,846.32
GLOBAL BUILDING MAINTENANCE INC	120617929	CHECK	3/25/2014	\$4,760.32
GLOBAL BUILDING MAINTENANCE INC	120620186	CHECK	4/22/2014	\$4,846.32
GLOBAL BUILDING MAINTENANCE INC	120621266	CHECK	5/6/2014	\$14.50
GLOBAL BUILDING MAINTENANCE INC	120622407	CHECK	5/20/2014	\$4,932.32
GLOBAL BUILDING MAINTENANCE INC	120625006	CHECK	6/24/2014	\$4,846.32
GLOBAL BUILDING MAINTENANCE INC	120626513	CHECK	7/15/2014	\$4,846.32
YTD Total For GLOBAL BUILDING MAINTENANCE INC			Is \$66,445.70	
GLOBAL CONNECT LLC	1200054506	EFT	5/13/2014	\$83.99
GLOBAL CONNECT LLC	1200054767	EFT	5/20/2014	\$65.76
GLOBAL CONNECT LLC	1200055003	EFT	5/27/2014	\$302.30
GLOBAL CONNECT LLC	1200055929	EFT	6/24/2014	\$182.01
GLOBAL CONNECT LLC	1200058054	EFT	8/26/2014	\$81.82
GLOBAL CONNECT LLC	120606476	CHECK	10/29/2013	\$86.94
GLOBAL CONNECT LLC	120608907	CHECK	11/26/2013	\$75.62
GLOBAL CONNECT LLC	120611391	CHECK	12/31/2013	\$36.56
GLOBAL CONNECT LLC	120613579	CHECK	1/28/2014	\$61.84
GLOBAL CONNECT LLC	120615752	CHECK	2/25/2014	\$1,343.56
GLOBAL CONNECT LLC	120617930	CHECK	3/25/2014	\$52.19
YTD Total For GLOBAL CONNECT LLC			Is \$2,372.59	
GLOBAL EQUIPMENT CO	1200047976	EFT	10/15/2013	\$22.73
GLOBAL EQUIPMENT CO	1200049624	EFT	12/10/2013	\$62.00
GLOBAL EQUIPMENT CO	1200050400	EFT	1/7/2014	\$1,837.08
GLOBAL EQUIPMENT CO	1200052637	EFT	3/18/2014	\$150.14
GLOBAL EQUIPMENT CO	1200053370	EFT	4/8/2014	\$294.84
GLOBAL EQUIPMENT CO	1200053818	EFT	4/22/2014	\$683.20
GLOBAL EQUIPMENT CO	1200055218	EFT	6/3/2014	\$127.14
YTD Total For GLOBAL EQUIPMENT CO			Is \$3,177.13	
GLOBAL FOODS INC	1200056169	EFT	7/1/2014	\$41,472.00
GLOBAL FOODS INC	120607632	CHECK	11/12/2013	\$41,481.00
GLOBAL FOODS INC	120615753	CHECK	2/25/2014	\$5,270.40
GLOBAL FOODS INC	120619634	CHECK	4/15/2014	\$36,288.00
YTD Total For GLOBAL FOODS INC			Is \$124,511.40	
GLOBAL MICRO-PARTS DEPOT INC	120618527	CHECK	4/1/2014	\$2,484.00
YTD Total For GLOBAL MICRO-PARTS DEPOT INC			Is \$2,484.00	
GLOBAL REAL ESTATE MANAGEMENT	120627062	CHECK	7/22/2014	\$2,074.00
GLOBAL REAL ESTATE MANAGEMENT	120627444	CHECK	7/29/2014	\$2,047.40
GLOBAL REAL ESTATE MANAGEMENT	120628471	CHECK	8/12/2014	\$2,060.70
GLOBAL REAL ESTATE MANAGEMENT	467171456	CHECK	10/1/2013	\$570.00
GLOBAL REAL ESTATE MANAGEMENT	467172089	CHECK	10/29/2013	\$570.00
GLOBAL REAL ESTATE MANAGEMENT	467173629	CHECK	11/19/2013	\$570.00
GLOBAL REAL ESTATE MANAGEMENT	467175175	CHECK	12/17/2013	\$570.00
GLOBAL REAL ESTATE MANAGEMENT	467176794	CHECK	1/28/2014	\$570.00
GLOBAL REAL ESTATE MANAGEMENT	467178382	CHECK	2/25/2014	\$570.00
GLOBAL REAL ESTATE MANAGEMENT	467179945	CHECK	3/25/2014	\$570.00
GLOBAL REAL ESTATE MANAGEMENT	467181582	CHECK	4/29/2014	\$570.00
GLOBAL REAL ESTATE MANAGEMENT	467183191	CHECK	5/27/2014	\$241.00
GLOBAL REAL ESTATE MANAGEMENT	467184776	CHECK	6/24/2014	\$241.00
GLOBAL REAL ESTATE MANAGEMENT	467185808	CHECK	7/8/2014	\$2,433.42
GLOBAL REAL ESTATE MANAGEMENT	467186374	CHECK	7/29/2014	\$1,241.00

Vendor Name	Payment No	Method	Date	Amount
GLOBAL REAL ESTATE MANAGEMENT	467188016	CHECK	8/26/2014	\$1,241.00
YTD Total For GLOBAL REAL ESTATE MANAGEMENT			Is \$16,139.52	
GLOBE ENGINEERS INC	120622408	CHECK	5/20/2014	\$644.00
YTD Total For GLOBE ENGINEERS INC			Is \$644.00	
GLOCK PROFESSIONAL INC	120620797	CHECK	4/29/2014	\$350.00
GLOCK PROFESSIONAL INC	120627063	CHECK	7/22/2014	\$195.00
YTD Total For GLOCK PROFESSIONAL INC			Is \$545.00	
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670012776	EFT	10/29/2013	\$915.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670013108	EFT	11/19/2013	\$915.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670013439	EFT	12/17/2013	\$915.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670013805	EFT	1/28/2014	\$915.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670014151	EFT	2/25/2014	\$915.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670014495	EFT	3/25/2014	\$915.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670014871	EFT	4/29/2014	\$915.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670015241	EFT	5/27/2014	\$902.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670015606	EFT	6/24/2014	\$902.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670015992	EFT	7/29/2014	\$902.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670016375	EFT	8/26/2014	\$902.00
YTD Total For GLORIA A THOMAS/DBA PROBASCO & ASSOC			Is \$10,013.00	
GLORIA BELL	120620798	CHECK	4/29/2014	\$212.34
YTD Total For GLORIA BELL			Is \$212.34	
GLORIA GAMINO	4670013806	EFT	1/28/2014	\$1,298.00
GLORIA GAMINO	4670014152	EFT	2/25/2014	\$1,299.00
GLORIA GAMINO	4670014496	EFT	3/25/2014	\$1,299.00
GLORIA GAMINO	4670014872	EFT	4/29/2014	\$1,299.00
GLORIA GAMINO	4670015242	EFT	5/27/2014	\$1,299.00
GLORIA GAMINO	4670015607	EFT	6/24/2014	\$1,299.00
GLORIA GAMINO	4670015993	EFT	7/29/2014	\$1,299.00
GLORIA GAMINO	4670016376	EFT	8/26/2014	\$1,214.00
GLORIA GAMINO	467172090	CHECK	10/29/2013	\$1,252.00
GLORIA GAMINO	467173630	CHECK	11/19/2013	\$1,252.00
GLORIA GAMINO	467175176	CHECK	12/17/2013	\$1,298.00
YTD Total For GLORIA GAMINO			Is \$14,108.00	
GLORIA GREEN	467172091	CHECK	10/29/2013	\$726.00
GLORIA GREEN	467173631	CHECK	11/19/2013	\$726.00
GLORIA GREEN	467175177	CHECK	12/17/2013	\$726.00
GLORIA GREEN	467176176	CHECK	12/31/2013	\$48.00
GLORIA GREEN	467176795	CHECK	1/28/2014	\$742.00
GLORIA GREEN	467178383	CHECK	2/25/2014	\$742.00
GLORIA GREEN	467179946	CHECK	3/25/2014	\$742.00
GLORIA GREEN	467181583	CHECK	4/29/2014	\$1,158.00
GLORIA GREEN	467183192	CHECK	5/27/2014	\$950.00
GLORIA GREEN	467184777	CHECK	6/24/2014	\$872.00
GLORIA GREEN	467186375	CHECK	7/29/2014	\$950.00
YTD Total For GLORIA GREEN			Is \$8,382.00	
GLORIA J HOLDER	120605397	CHECK	10/15/2013	\$575.00
GLORIA J HOLDER	120607633	CHECK	11/12/2013	\$575.00
GLORIA J HOLDER	120610407	CHECK	12/17/2013	\$575.00
GLORIA J HOLDER	120612500	CHECK	1/14/2014	\$575.00
GLORIA J HOLDER	120615226	CHECK	2/18/2014	\$575.00
GLORIA J HOLDER	120617327	CHECK	3/18/2014	\$575.00
GLORIA J HOLDER	120619635	CHECK	4/15/2014	\$575.00
GLORIA J HOLDER	120620187	CHECK	4/22/2014	\$1,350.00
GLORIA J HOLDER	120621831	CHECK	5/13/2014	\$575.00
GLORIA J HOLDER	120625007	CHECK	6/24/2014	\$575.00
YTD Total For GLORIA J HOLDER			Is \$6,525.00	
GLORIA M SIMPSON	467172092	CHECK	10/29/2013	\$83.00
GLORIA M SIMPSON	467173632	CHECK	11/19/2013	\$83.00
GLORIA M SIMPSON	467175178	CHECK	12/17/2013	\$83.00

Vendor Name	Payment No	Method	Date	Amount
GLORIA M SIMPSON	467176796	CHECK	1/28/2014	\$83.00
GLORIA M SIMPSON	467178384	CHECK	2/25/2014	\$83.00
GLORIA M SIMPSON	467179947	CHECK	3/25/2014	\$83.00
GLORIA M SIMPSON	467181584	CHECK	4/29/2014	\$83.00
GLORIA M SIMPSON	467183193	CHECK	5/27/2014	\$83.00
GLORIA M SIMPSON	467184778	CHECK	6/24/2014	\$83.00
GLORIA M SIMPSON	467186376	CHECK	7/29/2014	\$83.00
GLORIA M SIMPSON	467188017	CHECK	8/26/2014	\$83.00
YTD Total For GLORIA M SIMPSON			Is \$913.00	
GLORIAS RESTAURANTS	120610408	CHECK	12/17/2013	\$764.55
YTD Total For GLORIAS RESTAURANTS			Is \$764.55	
GLYNDA RAY	120626514	CHECK	7/15/2014	\$16,722.96
YTD Total For GLYNDA RAY			Is \$16,722.96	
GLYNE D WORRELL PC	1200054768	EFT	5/20/2014	\$1,610.00
GLYNE D WORRELL PC	1200055004	EFT	5/27/2014	\$550.00
GLYNE D WORRELL PC	1200055219	EFT	6/3/2014	\$200.00
GLYNE D WORRELL PC	1200055684	EFT	6/17/2014	\$1,575.00
GLYNE D WORRELL PC	1200055930	EFT	6/24/2014	\$1,930.00
GLYNE D WORRELL PC	1200056170	EFT	7/1/2014	\$650.00
GLYNE D WORRELL PC	1200056419	EFT	7/8/2014	\$1,390.00
GLYNE D WORRELL PC	1200056617	EFT	7/15/2014	\$5,290.25
GLYNE D WORRELL PC	1200056843	EFT	7/22/2014	\$2,215.00
GLYNE D WORRELL PC	1200057045	EFT	7/29/2014	\$1,145.00
GLYNE D WORRELL PC	1200057289	EFT	8/5/2014	\$1,986.00
GLYNE D WORRELL PC	1200057816	EFT	8/19/2014	\$1,220.00
GLYNE D WORRELL PC	1200058055	EFT	8/26/2014	\$2,395.00
GLYNE D WORRELL PC	120604320	CHECK	10/1/2013	\$2,955.00
GLYNE D WORRELL PC	120605398	CHECK	10/15/2013	\$2,020.00
GLYNE D WORRELL PC	120605909	CHECK	10/22/2013	\$700.00
GLYNE D WORRELL PC	120606477	CHECK	10/29/2013	\$1,120.00
GLYNE D WORRELL PC	120606990	CHECK	11/5/2013	\$3,190.00
GLYNE D WORRELL PC	120608243	CHECK	11/19/2013	\$800.00
GLYNE D WORRELL PC	120609351	CHECK	12/3/2013	\$1,505.00
GLYNE D WORRELL PC	120611914	CHECK	1/7/2014	\$4,220.25
GLYNE D WORRELL PC	120613078	CHECK	1/21/2014	\$650.00
GLYNE D WORRELL PC	120613580	CHECK	1/28/2014	\$2,970.00
GLYNE D WORRELL PC	120614140	CHECK	2/4/2014	\$425.00
GLYNE D WORRELL PC	120615227	CHECK	2/18/2014	\$480.00
GLYNE D WORRELL PC	120616799	CHECK	3/11/2014	\$875.00
GLYNE D WORRELL PC	120617931	CHECK	3/25/2014	\$4,715.00
GLYNE D WORRELL PC	120618528	CHECK	4/1/2014	\$1,150.00
GLYNE D WORRELL PC	120619033	CHECK	4/8/2014	\$1,935.00
GLYNE D WORRELL PC	120619636	CHECK	4/15/2014	\$870.00
GLYNE D WORRELL PC	120620799	CHECK	4/29/2014	\$3,070.00
GLYNE D WORRELL PC	120621267	CHECK	5/6/2014	\$1,170.00
GLYNE D WORRELL PC	120621832	CHECK	5/13/2014	\$185.00
YTD Total For GLYNE D WORRELL PC			Is \$57,161.50	
GLYNN, KATHY A	1200057599	EFT	8/12/2014	\$502.34
YTD Total For GLYNN, KATHY A			Is \$502.34	
GOD'S TRUEST MIRACLES	1200050025	EFT	12/24/2013	\$3,832.50
GOD'S TRUEST MIRACLES	1200050818	EFT	1/21/2014	\$1,556.00
GOD'S TRUEST MIRACLES	1200051723	EFT	2/18/2014	\$787.50
GOD'S TRUEST MIRACLES	1200052638	EFT	3/18/2014	\$560.00
GOD'S TRUEST MIRACLES	1200054271	EFT	5/6/2014	\$3,115.00
GOD'S TRUEST MIRACLES	1200055685	EFT	6/17/2014	\$700.00
GOD'S TRUEST MIRACLES	1200057817	EFT	8/19/2014	\$1,627.50
GOD'S TRUEST MIRACLES	1280002098	EFT	10/22/2013	\$8,456.00
GOD'S TRUEST MIRACLES	1280002123	EFT	11/12/2013	\$6,748.00
GOD'S TRUEST MIRACLES	1280002153	EFT	12/17/2013	\$7,140.00

Vendor Name	Payment No	Method	Date	Amount
GOD'S TRUEST MIRACLES	1280002187	EFT	1/21/2014	\$5,460.00
GOD'S TRUEST MIRACLES	1280002226	EFT	2/25/2014	\$3,836.00
GOD'S TRUEST MIRACLES	1280002250	EFT	3/18/2014	\$3,612.00
GOD'S TRUEST MIRACLES	1280002274	EFT	4/15/2014	\$5,488.00
GOD'S TRUEST MIRACLES	1280002309	EFT	5/13/2014	\$7,868.00
GOD'S TRUEST MIRACLES	1280002357	EFT	6/17/2014	\$9,324.00
GOD'S TRUEST MIRACLES	1280002392	EFT	7/15/2014	\$4,984.00
GOD'S TRUEST MIRACLES	1280002423	EFT	8/12/2014	\$7,728.00
YTD Total For GOD'S TRUEST MIRACLES			Is \$82,822.50	
GOLD WATER INDUSTRIES INC	1200048580	EFT	11/5/2013	\$754.32
GOLD WATER INDUSTRIES INC	1200050401	EFT	1/7/2014	\$1,185.36
YTD Total For GOLD WATER INDUSTRIES INC			Is \$1,939.68	
GOLDEN TURTLE INVESTMENT LLC	4670015994	EFT	7/29/2014	\$1,036.00
GOLDEN TURTLE INVESTMENT LLC	4670016377	EFT	8/26/2014	\$1,036.00
GOLDEN TURTLE INVESTMENT LLC	467172093	CHECK	10/29/2013	\$2,881.00
GOLDEN TURTLE INVESTMENT LLC	467173633	CHECK	11/19/2013	\$2,919.00
GOLDEN TURTLE INVESTMENT LLC	467175179	CHECK	12/17/2013	\$2,919.00
GOLDEN TURTLE INVESTMENT LLC	467176797	CHECK	1/28/2014	\$69.00
GOLDEN TURTLE INVESTMENT LLC	467178385	CHECK	2/25/2014	\$1,969.00
GOLDEN TURTLE INVESTMENT LLC	467179948	CHECK	3/25/2014	\$1,969.00
GOLDEN TURTLE INVESTMENT LLC	467181585	CHECK	4/29/2014	\$1,969.00
GOLDEN TURTLE INVESTMENT LLC	467183194	CHECK	5/27/2014	\$1,036.00
GOLDEN TURTLE INVESTMENT LLC	467184779	CHECK	6/24/2014	\$1,036.00
YTD Total For GOLDEN TURTLE INVESTMENT LLC			Is \$18,839.00	
GOLF CARS OF DALLAS	120612501	CHECK	1/14/2014	\$135.96
YTD Total For GOLF CARS OF DALLAS			Is \$135.96	
GOLIATH FOUNDATION REPAIR LLC	120613079	CHECK	1/21/2014	\$1,800.00
GOLIATH FOUNDATION REPAIR LLC	120627946	CHECK	8/5/2014	\$8,100.00
YTD Total For GOLIATH FOUNDATION REPAIR LLC			Is \$9,900.00	
GOMEZ, LAURA GAY	1200056221	EFT	7/1/2014	\$80.80
YTD Total For GOMEZ, LAURA GAY			Is \$80.80	
GONZALES, MARISA	1200052954	EFT	3/25/2014	\$566.42
GONZALES, MARISA	1200055276	EFT	6/3/2014	\$14.00
YTD Total For GONZALES, MARISA			Is \$580.42	
GONZALEZ, MARIBEL	1280002361	EFT	6/17/2014	\$92.18
YTD Total For GONZALEZ, MARIBEL			Is \$92.18	
GOOD EARTH CORPORATION	120608908	CHECK	11/26/2013	\$1,078.06
GOOD EARTH CORPORATION	120611000	CHECK	12/24/2013	\$7,894.22
GOOD EARTH CORPORATION	120622409	CHECK	5/20/2014	\$919.03
GOOD EARTH CORPORATION	120623972	CHECK	6/10/2014	\$8,813.25
GOOD EARTH CORPORATION	120626515	CHECK	7/15/2014	\$919.03
GOOD EARTH CORPORATION	120627064	CHECK	7/22/2014	\$7,894.22
GOOD EARTH CORPORATION	120628472	CHECK	8/12/2014	\$919.03
GOOD EARTH CORPORATION	120629530	CHECK	8/26/2014	\$7,894.22
YTD Total For GOOD EARTH CORPORATION			Is \$36,331.06	
GOOD SHEPHERD RESIDENTIAL TREATMENT CENTER INC	120627947	CHECK	8/5/2014	\$149.04
YTD Total For GOOD SHEPHERD RESIDENTIAL TREATMENT CENTER INC			Is \$149.04	
GOOD SOURCE SOLUTIONS	120604321	CHECK	10/1/2013	\$3,750.00
GOOD SOURCE SOLUTIONS	120605399	CHECK	10/15/2013	\$43,151.00
GOOD SOURCE SOLUTIONS	120605910	CHECK	10/22/2013	\$6,520.00
GOOD SOURCE SOLUTIONS	120608909	CHECK	11/26/2013	\$18,713.36
GOOD SOURCE SOLUTIONS	120611392	CHECK	12/31/2013	\$6,520.00
GOOD SOURCE SOLUTIONS	120613080	CHECK	1/21/2014	\$15,009.04
GOOD SOURCE SOLUTIONS	120614141	CHECK	2/4/2014	\$47,250.00
GOOD SOURCE SOLUTIONS	120616349	CHECK	3/4/2014	\$12,760.00
GOOD SOURCE SOLUTIONS	120618529	CHECK	4/1/2014	\$31,548.79
GOOD SOURCE SOLUTIONS	120619034	CHECK	4/8/2014	\$6,520.00
GOOD SOURCE SOLUTIONS	120620188	CHECK	4/22/2014	\$38,082.49
GOOD SOURCE SOLUTIONS	120621833	CHECK	5/13/2014	\$12,760.00

Vendor Name	Payment No	Method	Date	Amount
GOOD SOURCE SOLUTIONS	120623420	CHECK	6/3/2014	\$33,381.96
GOOD SOURCE SOLUTIONS	120623973	CHECK	6/10/2014	\$6,240.00
GOOD SOURCE SOLUTIONS	120624408	CHECK	6/17/2014	\$49,661.77
GOOD SOURCE SOLUTIONS	120625008	CHECK	6/24/2014	\$6,520.00
GOOD SOURCE SOLUTIONS	120625536	CHECK	7/1/2014	\$65,128.33
GOOD SOURCE SOLUTIONS	120626104	CHECK	7/8/2014	\$26,861.96
GOOD SOURCE SOLUTIONS	120626516	CHECK	7/15/2014	\$3,525.60
GOOD SOURCE SOLUTIONS	120627065	CHECK	7/22/2014	\$6,520.00
GOOD SOURCE SOLUTIONS	120627948	CHECK	8/5/2014	\$6,520.00
GOOD SOURCE SOLUTIONS	120628473	CHECK	8/12/2014	\$34,490.00
GOOD SOURCE SOLUTIONS	120629531	CHECK	8/26/2014	\$42,560.88
YTD Total For GOOD SOURCE SOLUTIONS			Is \$523,995.18	
GOOD STREET BAPTIST CHURCH	120610409	CHECK	12/17/2013	\$300.00
YTD Total For GOOD STREET BAPTIST CHURCH			Is \$300.00	
GOODMAN, TAMMY	1200053266	EFT	4/1/2014	\$14.78
GOODMAN, TAMMY	1200053939	EFT	4/22/2014	\$288.61
YTD Total For GOODMAN, TAMMY			Is \$303.39	
GOODWILL INDUSTRIES OF DALLAS INC	120609352	CHECK	12/3/2013	\$2,381.26
GOODWILL INDUSTRIES OF DALLAS INC	120610410	CHECK	12/17/2013	\$425.63
GOODWILL INDUSTRIES OF DALLAS INC	120611393	CHECK	12/31/2013	\$2,752.50
YTD Total For GOODWILL INDUSTRIES OF DALLAS INC			Is \$5,559.39	
GORDON-DARBY INC	120604322	CHECK	10/1/2013	\$16.17
GORDON-DARBY INC	120608244	CHECK	11/19/2013	\$10.08
GORDON-DARBY INC	120609353	CHECK	12/3/2013	\$12.39
GORDON-DARBY INC	120611915	CHECK	1/7/2014	\$11.13
GORDON-DARBY INC	120614142	CHECK	2/4/2014	\$14.28
GORDON-DARBY INC	120615754	CHECK	2/25/2014	\$14.28
GORDON-DARBY INC	120617932	CHECK	3/25/2014	\$8.61
GORDON-DARBY INC	120620189	CHECK	4/22/2014	\$16.38
GORDON-DARBY INC	120623008	CHECK	5/27/2014	\$19.32
GORDON-DARBY INC	120625009	CHECK	6/24/2014	\$14.70
GORDON-DARBY INC	120627949	CHECK	8/5/2014	\$12.60
GORDON-DARBY INC	120629532	CHECK	8/26/2014	\$19.11
YTD Total For GORDON-DARBY INC			Is \$169.05	
GORE PERRY PIEPORTING AND VIDEO	120619637	CHECK	4/15/2014	\$1,634.25
GORE PERRY PIEPORTING AND VIDEO	120621834	CHECK	5/13/2014	\$406.25
YTD Total For GORE PERRY PIEPORTING AND VIDEO			Is \$2,040.50	
GORE, EMILY	1200052624	EFT	3/18/2014	\$361.49
GORE, EMILY	1200054750	EFT	5/20/2014	\$339.94
YTD Total For GORE, EMILY			Is \$701.43	
GORRONDONA & ASSOC INC	120627950	CHECK	8/5/2014	\$7,316.00
YTD Total For GORRONDONA & ASSOC INC			Is \$7,316.00	
GOVERNMENT FINANCE OFFICERS ASSOC	1200047977	EFT	10/15/2013	\$4,620.00
GOVERNMENT FINANCE OFFICERS ASSOC	1200054055	EFT	4/29/2014	\$82.00
GOVERNMENT FINANCE OFFICERS ASSOC	120616350	CHECK	3/4/2014	\$1,095.00
YTD Total For GOVERNMENT FINANCE OFFICERS ASSOC			Is \$5,797.00	
GOVERNMENT REVENUE COLLECTIONS ASSOCIATION	120614628	CHECK	2/11/2014	\$349.00
YTD Total For GOVERNMENT REVENUE COLLECTIONS ASSOCIATION			Is \$349.00	
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	1200051253	EFT	2/4/2014	\$225.00
YTD Total For GOVERNMENTAL ACCOUNTING STANDARDS BOARD			Is \$225.00	
GOVERNMENTAL COLLECTORS ASSOCIATION OF TX INC	120620190	CHECK	4/22/2014	\$500.00
YTD Total For GOVERNMENTAL COLLECTORS ASSOCIATION OF TX INC			Is \$500.00	
GOVERNOR AQUISITION COMPANY LLC	467172094	CHECK	10/29/2013	\$432.00
GOVERNOR AQUISITION COMPANY LLC	467173634	CHECK	11/19/2013	\$432.00
GOVERNOR AQUISITION COMPANY LLC	467176798	CHECK	1/28/2014	\$304.00
YTD Total For GOVERNOR AQUISITION COMPANY LLC			Is \$1,168.00	
GPS TRACKING NETWORK INC	120604323	CHECK	10/1/2013	\$2,739.76
GPS TRACKING NETWORK INC	120609894	CHECK	12/10/2013	\$2,531.30
GPS TRACKING NETWORK INC	120610411	CHECK	12/17/2013	\$2,739.76

Vendor Name	Payment No	Method	Date	Amount
GPS TRACKING NETWORK INC	120612502	CHECK	1/14/2014	\$2,739.76
GPS TRACKING NETWORK INC	120614629	CHECK	2/11/2014	\$2,739.76
GPS TRACKING NETWORK INC	120616351	CHECK	3/4/2014	\$2,739.76
GPS TRACKING NETWORK INC	120623421	CHECK	6/3/2014	\$4,988.15
GPS TRACKING NETWORK INC	128015377	CHECK	10/1/2013	\$521.15
GPS TRACKING NETWORK INC	128015420	CHECK	10/29/2013	\$521.15
GPS TRACKING NETWORK INC	128015461	CHECK	12/3/2013	\$521.15
GPS TRACKING NETWORK INC	128015504	CHECK	1/7/2014	\$521.15
GPS TRACKING NETWORK INC	128015541	CHECK	2/4/2014	\$521.15
GPS TRACKING NETWORK INC	128015578	CHECK	3/4/2014	\$521.15
GPS TRACKING NETWORK INC	128015669	CHECK	5/13/2014	\$521.15
GPS TRACKING NETWORK INC	128015680	CHECK	5/20/2014	\$521.15
YTD Total For GPS TRACKING NETWORK INC			Is \$25,387.45	
GR8 ENTERPRISES LLC	4670015243	EFT	5/27/2014	\$600.00
GR8 ENTERPRISES LLC	4670015608	EFT	6/24/2014	\$457.00
GR8 ENTERPRISES LLC	4670015995	EFT	7/29/2014	\$457.00
GR8 ENTERPRISES LLC	4670016378	EFT	8/26/2014	\$457.00
GR8 ENTERPRISES LLC	467172095	CHECK	10/29/2013	\$600.00
GR8 ENTERPRISES LLC	467173635	CHECK	11/19/2013	\$600.00
GR8 ENTERPRISES LLC	467175180	CHECK	12/17/2013	\$600.00
GR8 ENTERPRISES LLC	467176799	CHECK	1/28/2014	\$600.00
GR8 ENTERPRISES LLC	467178386	CHECK	2/25/2014	\$600.00
GR8 ENTERPRISES LLC	467179949	CHECK	3/25/2014	\$600.00
GR8 ENTERPRISES LLC	467181586	CHECK	4/29/2014	\$600.00
YTD Total For GR8 ENTERPRISES LLC			Is \$6,171.00	
GRACE OPPORTUNITY DESTINY INC	1280002099	EFT	10/22/2013	\$2,212.00
GRACE OPPORTUNITY DESTINY INC	1280002154	EFT	12/17/2013	\$336.00
GRACE OPPORTUNITY DESTINY INC	1280002188	EFT	1/21/2014	\$980.00
GRACE OPPORTUNITY DESTINY INC	1280002235	EFT	3/4/2014	\$420.00
GRACE OPPORTUNITY DESTINY INC	1280002251	EFT	3/18/2014	\$2,576.00
GRACE OPPORTUNITY DESTINY INC	1280002275	EFT	4/15/2014	\$1,120.00
YTD Total For GRACE OPPORTUNITY DESTINY INC			Is \$7,644.00	
GRACE UNITED METHODIST CHURCH	120610412	CHECK	12/17/2013	\$350.00
YTD Total For GRACE UNITED METHODIST CHURCH			Is \$350.00	
GRACIE ELIZARDO	4670012777	EFT	10/29/2013	\$881.00
GRACIE ELIZARDO	4670013109	EFT	11/19/2013	\$920.00
GRACIE ELIZARDO	4670013440	EFT	12/17/2013	\$920.00
GRACIE ELIZARDO	4670013807	EFT	1/28/2014	\$920.00
GRACIE ELIZARDO	4670014153	EFT	2/25/2014	\$920.00
GRACIE ELIZARDO	4670014497	EFT	3/25/2014	\$920.00
GRACIE ELIZARDO	4670014873	EFT	4/29/2014	\$920.00
GRACIE ELIZARDO	4670015244	EFT	5/27/2014	\$920.00
GRACIE ELIZARDO	4670015609	EFT	6/24/2014	\$920.00
GRACIE ELIZARDO	4670015996	EFT	7/29/2014	\$920.00
GRACIE ELIZARDO	4670016379	EFT	8/26/2014	\$920.00
YTD Total For GRACIE ELIZARDO			Is \$10,081.00	
GRACIELA ROBLES	467172096	CHECK	10/29/2013	\$599.00
GRACIELA ROBLES	467173636	CHECK	11/19/2013	\$599.00
GRACIELA ROBLES	467175181	CHECK	12/17/2013	\$552.00
GRACIELA ROBLES	467176800	CHECK	1/28/2014	\$552.00
GRACIELA ROBLES	467178387	CHECK	2/25/2014	\$552.00
GRACIELA ROBLES	467179950	CHECK	3/25/2014	\$552.00
GRACIELA ROBLES	467181587	CHECK	4/29/2014	\$552.00
GRACIELA ROBLES	467183195	CHECK	5/27/2014	\$552.00
GRACIELA ROBLES	467184780	CHECK	6/24/2014	\$552.00
GRACIELA ROBLES	467186377	CHECK	7/29/2014	\$552.00
YTD Total For GRACIELA ROBLES			Is \$5,614.00	
GRADIENT SOLUTIONS CORPORATION	120617328	CHECK	3/18/2014	\$6,000.00
GRADIENT SOLUTIONS CORPORATION	120619035	CHECK	4/8/2014	\$6,000.00

Vendor Name	Payment No	Method	Date	Amount
GRADIENT SOLUTIONS CORPORATION	120627066	CHECK	7/22/2014	\$6,000.00
YTD Total For GRADIENT SOLUTIONS CORPORATION			Is \$18,000.00	
GRADY GEORGE PROPERTY MANAGEMENT LLC	120607634	CHECK	11/12/2013	\$3,600.00
GRADY GEORGE PROPERTY MANAGEMENT LLC	120608245	CHECK	11/19/2013	\$1,200.00
GRADY GEORGE PROPERTY MANAGEMENT LLC	120611001	CHECK	12/24/2013	\$1,200.00
GRADY GEORGE PROPERTY MANAGEMENT LLC	120613081	CHECK	1/21/2014	\$1,200.00
GRADY GEORGE PROPERTY MANAGEMENT LLC	120615228	CHECK	2/18/2014	\$1,200.00
GRADY GEORGE PROPERTY MANAGEMENT LLC	120617329	CHECK	3/18/2014	\$1,200.00
GRADY GEORGE PROPERTY MANAGEMENT LLC	120620191	CHECK	4/22/2014	\$1,200.00
GRADY GEORGE PROPERTY MANAGEMENT LLC	120622410	CHECK	5/20/2014	\$1,200.00
GRADY GEORGE PROPERTY MANAGEMENT LLC	120625010	CHECK	6/24/2014	\$1,200.00
YTD Total For GRADY GEORGE PROPERTY MANAGEMENT LLC			Is \$13,200.00	
GRAFFIS INVESTMENTS GROUP VG LLC	467172097	CHECK	10/29/2013	\$1,179.00
GRAFFIS INVESTMENTS GROUP VG LLC	467173637	CHECK	11/19/2013	\$1,179.00
GRAFFIS INVESTMENTS GROUP VG LLC	467175182	CHECK	12/17/2013	\$1,179.00
GRAFFIS INVESTMENTS GROUP VG LLC	467176801	CHECK	1/28/2014	\$1,179.00
GRAFFIS INVESTMENTS GROUP VG LLC	467178388	CHECK	2/25/2014	\$1,179.00
GRAFFIS INVESTMENTS GROUP VG LLC	467179951	CHECK	3/25/2014	\$1,179.00
GRAFFIS INVESTMENTS GROUP VG LLC	467181588	CHECK	4/29/2014	\$1,179.00
GRAFFIS INVESTMENTS GROUP VG LLC	467183196	CHECK	5/27/2014	\$1,179.00
GRAFFIS INVESTMENTS GROUP VG LLC	467184781	CHECK	6/24/2014	\$1,268.00
GRAFFIS INVESTMENTS GROUP VG LLC	467186378	CHECK	7/29/2014	\$1,268.00
GRAFFIS INVESTMENTS GROUP VG LLC	467188018	CHECK	8/26/2014	\$1,274.00
YTD Total For GRAFFIS INVESTMENTS GROUP VG LLC			Is \$13,242.00	
GRANADO, LAURA CELIA	1200050238	EFT	12/31/2013	\$7.47
GRANADO, LAURA CELIA	1200051768	EFT	2/18/2014	\$50.50
GRANADO, LAURA CELIA	1200057611	EFT	8/12/2014	\$196.44
YTD Total For GRANADO, LAURA CELIA			Is \$254.41	
GRAND PRAIRIE CHAMBER OF COMMERCE	120615229	CHECK	2/18/2014	\$250.00
GRAND PRAIRIE CHAMBER OF COMMERCE	120620800	CHECK	4/29/2014	\$250.00
GRAND PRAIRIE CHAMBER OF COMMERCE	120624409	CHECK	6/17/2014	\$190.00
YTD Total For GRAND PRAIRIE CHAMBER OF COMMERCE			Is \$690.00	
GRANT S GOENS	120622411	CHECK	5/20/2014	\$140.00
YTD Total For GRANT S GOENS			Is \$140.00	
GRANT, DANIELLE C	1200057505	EFT	8/12/2014	\$48.56
YTD Total For GRANT, DANIELLE C			Is \$48.56	
GRAPEVINE HOUSING AUTHORITY	4670015610	EFT	6/24/2014	\$880.00
GRAPEVINE HOUSING AUTHORITY	4670015997	EFT	7/29/2014	\$880.00
GRAPEVINE HOUSING AUTHORITY	4670016380	EFT	8/26/2014	\$903.00
GRAPEVINE HOUSING AUTHORITY	467172098	CHECK	10/29/2013	\$526.80
GRAPEVINE HOUSING AUTHORITY	467173074	CHECK	11/5/2013	\$979.40
GRAPEVINE HOUSING AUTHORITY	467173638	CHECK	11/19/2013	\$871.60
GRAPEVINE HOUSING AUTHORITY	467175183	CHECK	12/17/2013	\$925.60
GRAPEVINE HOUSING AUTHORITY	467176133	CHECK	12/24/2013	\$54.00
GRAPEVINE HOUSING AUTHORITY	467176802	CHECK	1/28/2014	\$925.60
GRAPEVINE HOUSING AUTHORITY	467178389	CHECK	2/25/2014	\$925.60
GRAPEVINE HOUSING AUTHORITY	467179952	CHECK	3/25/2014	\$933.00
GRAPEVINE HOUSING AUTHORITY	467181589	CHECK	4/29/2014	\$933.00
GRAPEVINE HOUSING AUTHORITY	467183197	CHECK	5/27/2014	\$880.00
YTD Total For GRAPEVINE HOUSING AUTHORITY			Is \$10,617.60	
GRAYBAR ELECTRIC CO INC	1200047593	EFT	10/1/2013	\$8,013.43
GRAYBAR ELECTRIC CO INC	1200049826	EFT	12/17/2013	\$387.48
GRAYBAR ELECTRIC CO INC	1200050026	EFT	12/24/2013	\$7,689.22
GRAYBAR ELECTRIC CO INC	1200050203	EFT	12/31/2013	\$65.64
GRAYBAR ELECTRIC CO INC	1200050402	EFT	1/7/2014	\$408.00
GRAYBAR ELECTRIC CO INC	1200051489	EFT	2/11/2014	\$266.68
GRAYBAR ELECTRIC CO INC	1200052222	EFT	3/4/2014	\$692.68
GRAYBAR ELECTRIC CO INC	1200052639	EFT	3/18/2014	\$3,016.16
GRAYBAR ELECTRIC CO INC	1200052896	EFT	3/25/2014	\$1,998.35

Vendor Name	Payment No	Method	Date	Amount
GRAYBAR ELECTRIC CO INC	1200053141	EFT	4/1/2014	\$2,161.22
GRAYBAR ELECTRIC CO INC	1200053371	EFT	4/8/2014	\$427.56
GRAYBAR ELECTRIC CO INC	1200053819	EFT	4/22/2014	\$27.24
GRAYBAR ELECTRIC CO INC	1200054056	EFT	4/29/2014	\$398.40
GRAYBAR ELECTRIC CO INC	1200054272	EFT	5/6/2014	\$1,011.08
GRAYBAR ELECTRIC CO INC	1200054507	EFT	5/13/2014	\$1,756.94
GRAYBAR ELECTRIC CO INC	1200054769	EFT	5/20/2014	\$654.90
GRAYBAR ELECTRIC CO INC	1200055005	EFT	5/27/2014	\$801.64
GRAYBAR ELECTRIC CO INC	1200055220	EFT	6/3/2014	\$205.20
GRAYBAR ELECTRIC CO INC	1200055456	EFT	6/10/2014	\$1,668.43
GRAYBAR ELECTRIC CO INC	1200055686	EFT	6/17/2014	\$1,181.48
GRAYBAR ELECTRIC CO INC	1200056420	EFT	7/8/2014	\$4,924.41
GRAYBAR ELECTRIC CO INC	1200056618	EFT	7/15/2014	\$3,349.71
GRAYBAR ELECTRIC CO INC	1200056844	EFT	7/22/2014	\$7,635.78
GRAYBAR ELECTRIC CO INC	1200057046	EFT	7/29/2014	\$142.99
GRAYBAR ELECTRIC CO INC	1200057291	EFT	8/5/2014	\$3,900.45
GRAYBAR ELECTRIC CO INC	1200057554	EFT	8/12/2014	\$1,714.34
GRAYBAR ELECTRIC CO INC	1200057818	EFT	8/19/2014	\$227.88
YTD Total For GRAYBAR ELECTRIC CO INC			Is \$54,727.29	
GREATER DALLAS HISPANIC CHAMBER OF COMM	120620801	CHECK	4/29/2014	\$275.00
YTD Total For GREATER DALLAS HISPANIC CHAMBER OF COMM			Is \$275.00	
GREATER DALLAS VETERANS COUNCIL	120620802	CHECK	4/29/2014	\$20.00
YTD Total For GREATER DALLAS VETERANS COUNCIL			Is \$20.00	
GREATER EAST DALLAS CHAMBER OF COMMERCE	120611002	CHECK	12/24/2013	\$200.00
GREATER EAST DALLAS CHAMBER OF COMMERCE	120611394	CHECK	12/31/2013	\$200.00
YTD Total For GREATER EAST DALLAS CHAMBER OF COMMERCE			Is \$400.00	
GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	120625011	CHECK	6/24/2014	\$395.00
GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	120629050	CHECK	8/19/2014	\$100.00
YTD Total For GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE			Is \$495.00	
GREATER MT PLEASANT BAPTIST CHURCH	1200047594	EFT	10/1/2013	\$6,119.18
GREATER MT PLEASANT BAPTIST CHURCH	1200047838	EFT	10/8/2013	\$1,643.10
GREATER MT PLEASANT BAPTIST CHURCH	1200048365	EFT	10/29/2013	\$4,000.00
GREATER MT PLEASANT BAPTIST CHURCH	1200049827	EFT	12/17/2013	\$250.00
GREATER MT PLEASANT BAPTIST CHURCH	1200050608	EFT	1/14/2014	\$10,778.35
GREATER MT PLEASANT BAPTIST CHURCH	1200051490	EFT	2/11/2014	\$1,988.17
GREATER MT PLEASANT BAPTIST CHURCH	1200052640	EFT	3/18/2014	\$1,958.63
GREATER MT PLEASANT BAPTIST CHURCH	1200054057	EFT	4/29/2014	\$5,399.17
GREATER MT PLEASANT BAPTIST CHURCH	1200054770	EFT	5/20/2014	\$2,585.98
GREATER MT PLEASANT BAPTIST CHURCH	1200056421	EFT	7/8/2014	\$697.86
GREATER MT PLEASANT BAPTIST CHURCH	1200057292	EFT	8/5/2014	\$1,955.68
GREATER MT PLEASANT BAPTIST CHURCH	1200057555	EFT	8/12/2014	\$477.17
YTD Total For GREATER MT PLEASANT BAPTIST CHURCH			Is \$37,853.29	
GREATER SOUTHWEST BLACK CHAMBER OF COMMERCE	120609354	CHECK	12/3/2013	\$150.00
GREATER SOUTHWEST BLACK CHAMBER OF COMMERCE	120616800	CHECK	3/11/2014	\$150.00
YTD Total For GREATER SOUTHWEST BLACK CHAMBER OF COMMERCE			Is \$300.00	
GREEN MOUNTAIN ENERGY CO	120604324	CHECK	10/1/2013	\$103.00
GREEN MOUNTAIN ENERGY CO	120604327	CHECK	10/1/2013	\$13,356.13
GREEN MOUNTAIN ENERGY CO	120605400	CHECK	10/15/2013	\$278.13
GREEN MOUNTAIN ENERGY CO	120605401	CHECK	10/15/2013	\$8,981.73
GREEN MOUNTAIN ENERGY CO	120605911	CHECK	10/22/2013	\$90.00
GREEN MOUNTAIN ENERGY CO	120606478	CHECK	10/29/2013	\$123.26
GREEN MOUNTAIN ENERGY CO	120606481	CHECK	10/29/2013	\$12,415.30
GREEN MOUNTAIN ENERGY CO	120606991	CHECK	11/5/2013	\$393.48
GREEN MOUNTAIN ENERGY CO	120606992	CHECK	11/5/2013	\$7,257.45
GREEN MOUNTAIN ENERGY CO	120607635	CHECK	11/12/2013	\$5,003.92
GREEN MOUNTAIN ENERGY CO	120607636	CHECK	11/12/2013	\$103.00
GREEN MOUNTAIN ENERGY CO	120608246	CHECK	11/19/2013	\$180.00
GREEN MOUNTAIN ENERGY CO	120608247	CHECK	11/19/2013	\$1,286.09
GREEN MOUNTAIN ENERGY CO	120608912	CHECK	11/26/2013	\$8,175.69

Vendor Name	Payment No	Method	Date	Amount
GREEN MOUNTAIN ENERGY CO	120608913	CHECK	11/26/2013	\$81.59
GREEN MOUNTAIN ENERGY CO	120609355	CHECK	12/3/2013	\$81.02
GREEN MOUNTAIN ENERGY CO	120609895	CHECK	12/10/2013	\$306.52
GREEN MOUNTAIN ENERGY CO	120609896	CHECK	12/10/2013	\$7,118.09
GREEN MOUNTAIN ENERGY CO	120610413	CHECK	12/17/2013	\$435.21
GREEN MOUNTAIN ENERGY CO	120610414	CHECK	12/17/2013	\$2,903.01
GREEN MOUNTAIN ENERGY CO	120611003	CHECK	12/24/2013	\$63.75
GREEN MOUNTAIN ENERGY CO	120611395	CHECK	12/31/2013	\$2,460.35
GREEN MOUNTAIN ENERGY CO	120611396	CHECK	12/31/2013	\$90.00
GREEN MOUNTAIN ENERGY CO	120611919	CHECK	1/7/2014	\$20,290.84
GREEN MOUNTAIN ENERGY CO	120612503	CHECK	1/14/2014	\$5,690.22
GREEN MOUNTAIN ENERGY CO	120612504	CHECK	1/14/2014	\$193.00
GREEN MOUNTAIN ENERGY CO	120613082	CHECK	1/21/2014	\$8,326.03
GREEN MOUNTAIN ENERGY CO	120613083	CHECK	1/21/2014	\$147.53
GREEN MOUNTAIN ENERGY CO	120613581	CHECK	1/28/2014	\$134.84
GREEN MOUNTAIN ENERGY CO	120613582	CHECK	1/28/2014	\$949.94
GREEN MOUNTAIN ENERGY CO	120614143	CHECK	2/4/2014	\$80.20
GREEN MOUNTAIN ENERGY CO	120614630	CHECK	2/11/2014	\$90.00
GREEN MOUNTAIN ENERGY CO	120615230	CHECK	2/18/2014	\$599.80
GREEN MOUNTAIN ENERGY CO	120615755	CHECK	2/25/2014	\$180.00
GREEN MOUNTAIN ENERGY CO	120616352	CHECK	3/4/2014	\$180.00
GREEN MOUNTAIN ENERGY CO	120616801	CHECK	3/11/2014	\$1,494.34
GREEN MOUNTAIN ENERGY CO	120617330	CHECK	3/18/2014	\$53.90
GREEN MOUNTAIN ENERGY CO	120617933	CHECK	3/25/2014	\$1,890.19
GREEN MOUNTAIN ENERGY CO	120618530	CHECK	4/1/2014	\$1,391.31
GREEN MOUNTAIN ENERGY CO	120618531	CHECK	4/1/2014	\$794.25
GREEN MOUNTAIN ENERGY CO	120619036	CHECK	4/8/2014	\$367.49
GREEN MOUNTAIN ENERGY CO	120619037	CHECK	4/8/2014	\$5,188.13
GREEN MOUNTAIN ENERGY CO	120619638	CHECK	4/15/2014	\$90.00
GREEN MOUNTAIN ENERGY CO	120620192	CHECK	4/22/2014	\$5,422.27
GREEN MOUNTAIN ENERGY CO	120620193	CHECK	4/22/2014	\$89.64
GREEN MOUNTAIN ENERGY CO	120620803	CHECK	4/29/2014	\$318.31
GREEN MOUNTAIN ENERGY CO	120621268	CHECK	5/6/2014	\$7,999.79
GREEN MOUNTAIN ENERGY CO	120621835	CHECK	5/13/2014	\$3,251.31
GREEN MOUNTAIN ENERGY CO	120622412	CHECK	5/20/2014	\$3,663.86
GREEN MOUNTAIN ENERGY CO	120622413	CHECK	5/20/2014	\$71.39
GREEN MOUNTAIN ENERGY CO	120623422	CHECK	6/3/2014	\$3,805.60
GREEN MOUNTAIN ENERGY CO	120623974	CHECK	6/10/2014	\$2,421.91
GREEN MOUNTAIN ENERGY CO	120624410	CHECK	6/17/2014	\$793.86
GREEN MOUNTAIN ENERGY CO	120625012	CHECK	6/24/2014	\$90.00
GREEN MOUNTAIN ENERGY CO	120625537	CHECK	7/1/2014	\$6,873.21
GREEN MOUNTAIN ENERGY CO	120625538	CHECK	7/1/2014	\$90.00
GREEN MOUNTAIN ENERGY CO	120626105	CHECK	7/8/2014	\$1,967.23
GREEN MOUNTAIN ENERGY CO	120626106	CHECK	7/8/2014	\$162.56
GREEN MOUNTAIN ENERGY CO	120627067	CHECK	7/22/2014	\$1,073.69
GREEN MOUNTAIN ENERGY CO	120627068	CHECK	7/22/2014	\$90.00
GREEN MOUNTAIN ENERGY CO	120627445	CHECK	7/29/2014	\$221.97
GREEN MOUNTAIN ENERGY CO	120628474	CHECK	8/12/2014	\$6,087.72
GREEN MOUNTAIN ENERGY CO	120629533	CHECK	8/26/2014	\$3,498.22
YTD Total For GREEN MOUNTAIN ENERGY CO			Is \$167,411.27	
GREEN PLANET INC	120615756	CHECK	2/25/2014	\$700.00
GREEN PLANET INC	120618532	CHECK	4/1/2014	\$920.00
GREEN PLANET INC	120625539	CHECK	7/1/2014	\$291.00
YTD Total For GREEN PLANET INC			Is \$1,911.00	
GREEN, DEBORAH L	1200050785	EFT	1/21/2014	\$36.43
GREEN, DEBORAH L	1200051691	EFT	2/18/2014	\$49.22
YTD Total For GREEN, DEBORAH L			Is \$85.65	
GREEN, STEPHANIE FRACHELLE	1200058186	EFT	8/26/2014	\$139.76
YTD Total For GREEN, STEPHANIE FRACHELLE			Is \$139.76	

Vendor Name	Payment No	Method	Date	Amount
GREENBERG, MARK	1200048418	EFT	10/29/2013	\$552.94
YTD Total For GREENBERG, MARK			Is \$552.94	
GREENBRIDGE @ WILLIAMS RUN LLC	120625013	CHECK	6/24/2014	\$970.00
GREENBRIDGE @ WILLIAMS RUN LLC	120627069	CHECK	7/22/2014	\$1,583.00
YTD Total For GREENBRIDGE @ WILLIAMS RUN LLC			Is \$2,553.00	
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467172099	CHECK	10/29/2013	\$2,470.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467173639	CHECK	11/19/2013	\$2,470.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467175184	CHECK	12/17/2013	\$2,470.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467176803	CHECK	1/28/2014	\$2,470.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467178390	CHECK	2/25/2014	\$2,470.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467179953	CHECK	3/25/2014	\$2,804.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467181590	CHECK	4/29/2014	\$2,804.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467183198	CHECK	5/27/2014	\$2,807.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467184782	CHECK	6/24/2014	\$2,807.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467186379	CHECK	7/29/2014	\$2,807.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467187408	CHECK	8/5/2014	\$307.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467188019	CHECK	8/26/2014	\$2,807.00
YTD Total For GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM			Is \$29,493.00	
GREENVILLE COUNTY FAMILY COURT	120605128	CHECK	10/11/2013	\$227.77
GREENVILLE COUNTY FAMILY COURT	120606241	CHECK	10/25/2013	\$227.77
GREENVILLE COUNTY FAMILY COURT	120607388	CHECK	11/8/2013	\$227.77
GREENVILLE COUNTY FAMILY COURT	120608670	CHECK	11/21/2013	\$227.77
GREENVILLE COUNTY FAMILY COURT	120609651	CHECK	12/6/2013	\$227.77
GREENVILLE COUNTY FAMILY COURT	120610785	CHECK	12/20/2013	\$227.77
GREENVILLE COUNTY FAMILY COURT	120611651	CHECK	1/3/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120612832	CHECK	1/17/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120613908	CHECK	1/31/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120614947	CHECK	2/14/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120616106	CHECK	2/28/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120617032	CHECK	3/14/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120618264	CHECK	3/28/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120619352	CHECK	4/11/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120620560	CHECK	4/25/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120621558	CHECK	5/9/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120622791	CHECK	5/23/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120623734	CHECK	6/6/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120624740	CHECK	6/20/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120625880	CHECK	7/3/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120626839	CHECK	7/18/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120627700	CHECK	8/1/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120628815	CHECK	8/15/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120629869	CHECK	8/29/2014	\$227.77
YTD Total For GREENVILLE COUNTY FAMILY COURT			Is \$5,466.48	
GREENWAY MEDICAL TECHNOLOGIES INC	120614144	CHECK	2/4/2014	\$24,641.50
GREENWAY MEDICAL TECHNOLOGIES INC	120616802	CHECK	3/11/2014	\$24,545.50
GREENWAY MEDICAL TECHNOLOGIES INC	120618533	CHECK	4/1/2014	\$14,400.00
GREENWAY MEDICAL TECHNOLOGIES INC	120619038	CHECK	4/8/2014	\$2,589.94
GREENWAY MEDICAL TECHNOLOGIES INC	120621836	CHECK	5/13/2014	\$8,350.00
GREENWAY MEDICAL TECHNOLOGIES INC	120627070	CHECK	7/22/2014	\$8,977.64
GREENWAY MEDICAL TECHNOLOGIES INC	120629051	CHECK	8/19/2014	\$21,122.00
YTD Total For GREENWAY MEDICAL TECHNOLOGIES INC			Is \$104,626.58	
GREG NEUGEBAUER	1200047595	EFT	10/1/2013	\$750.00
GREG NEUGEBAUER	1200047978	EFT	10/15/2013	\$900.00
GREG NEUGEBAUER	1200048366	EFT	10/29/2013	\$400.00
GREG NEUGEBAUER	1200048581	EFT	11/5/2013	\$650.00
GREG NEUGEBAUER	1200048807	EFT	11/12/2013	\$475.00
GREG NEUGEBAUER	1200049030	EFT	11/19/2013	\$83.00
GREG NEUGEBAUER	1200049426	EFT	12/3/2013	\$459.00
GREG NEUGEBAUER	1200050027	EFT	12/24/2013	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
GREG NEUGEBAUER	1200051491	EFT	2/11/2014	\$500.00
GREG NEUGEBAUER	1200052426	EFT	3/11/2014	\$800.00
GREG NEUGEBAUER	1200052641	EFT	3/18/2014	\$600.00
GREG NEUGEBAUER	1200052897	EFT	3/25/2014	\$150.00
GREG NEUGEBAUER	1200053142	EFT	4/1/2014	\$1,200.00
GREG NEUGEBAUER	1200053372	EFT	4/8/2014	\$610.00
GREG NEUGEBAUER	1200053820	EFT	4/22/2014	\$500.00
GREG NEUGEBAUER	1200054273	EFT	5/6/2014	\$600.00
GREG NEUGEBAUER	1200055457	EFT	6/10/2014	\$500.00
GREG NEUGEBAUER	1200055687	EFT	6/17/2014	\$1,200.00
GREG NEUGEBAUER	1200055931	EFT	6/24/2014	\$2,118.00
GREG NEUGEBAUER	1200056619	EFT	7/15/2014	\$1,500.00
GREG NEUGEBAUER	1200057556	EFT	8/12/2014	\$300.00
GREG NEUGEBAUER	1200057819	EFT	8/19/2014	\$100.00
GREG NEUGEBAUER	1200058056	EFT	8/26/2014	\$1,000.00
YTD Total For GREG NEUGEBAUER			Is \$16,995.00	
GREG SMITH	467171540	CHECK	10/15/2013	\$1,549.16
GREG SMITH	467172100	CHECK	10/29/2013	\$439.00
GREG SMITH	467173640	CHECK	11/19/2013	\$577.00
GREG SMITH	467175185	CHECK	12/17/2013	\$577.00
GREG SMITH	467176804	CHECK	1/28/2014	\$577.00
GREG SMITH	467177813	CHECK	2/11/2014	\$373.00
GREG SMITH	467178391	CHECK	2/25/2014	\$950.00
GREG SMITH	467179954	CHECK	3/25/2014	\$950.00
GREG SMITH	467181591	CHECK	4/29/2014	\$950.00
GREG SMITH	467183199	CHECK	5/27/2014	\$120.00
GREG SMITH	467184783	CHECK	6/24/2014	\$535.00
GREG SMITH	467186380	CHECK	7/29/2014	\$950.00
GREG SMITH	467188020	CHECK	8/26/2014	\$950.00
YTD Total For GREG SMITH			Is \$9,497.16	
GREG THOMAS	120614631	CHECK	2/11/2014	\$450.00
GREG THOMAS	120621269	CHECK	5/6/2014	\$825.00
GREG THOMAS	120621837	CHECK	5/13/2014	\$450.00
GREG THOMAS	120627951	CHECK	8/5/2014	\$750.00
YTD Total For GREG THOMAS			Is \$2,475.00	
GREGORY D PARK	467172101	CHECK	10/29/2013	\$574.00
GREGORY D PARK	467173641	CHECK	11/19/2013	\$574.00
GREGORY D PARK	467175186	CHECK	12/17/2013	\$594.00
GREGORY D PARK	467176805	CHECK	1/28/2014	\$594.00
GREGORY D PARK	467178392	CHECK	2/25/2014	\$595.00
GREGORY D PARK	467179366	CHECK	3/4/2014	\$81.00
GREGORY D PARK	467179955	CHECK	3/25/2014	\$676.00
GREGORY D PARK	467181592	CHECK	4/29/2014	\$676.00
GREGORY D PARK	467183200	CHECK	5/27/2014	\$676.00
YTD Total For GREGORY D PARK			Is \$5,040.00	
GREGORY HOUSEWIRTH	120604328	CHECK	10/1/2013	\$300.00
GREGORY HOUSEWIRTH	120615231	CHECK	2/18/2014	\$300.00
YTD Total For GREGORY HOUSEWIRTH			Is \$600.00	
GREGORY W SAMPSON	120605402	CHECK	10/15/2013	\$750.00
YTD Total For GREGORY W SAMPSON			Is \$750.00	
GREGORY WOFFORD	467172102	CHECK	10/29/2013	\$900.00
GREGORY WOFFORD	467173642	CHECK	11/19/2013	\$900.00
GREGORY WOFFORD	467179367	CHECK	3/4/2014	\$900.00
YTD Total For GREGORY WOFFORD			Is \$2,700.00	
GREGORY, THERON A	1280002082	EFT	10/1/2013	\$62.97
GREGORY, THERON A	1280002204	EFT	2/4/2014	\$196.23
GREGORY, THERON A	1280002418	EFT	8/5/2014	\$360.49
YTD Total For GREGORY, THERON A			Is \$619.69	
GREYHOUND LINES INC	120605403	CHECK	10/15/2013	\$36.00

Vendor Name	Payment No	Method	Date	Amount
GREYHOUND LINES INC	120609897	CHECK	12/10/2013	\$270.00
GREYHOUND LINES INC	120613583	CHECK	1/28/2014	\$209.00
YTD Total For GREYHOUND LINES INC			Is \$515.00	
GRIFFIN W COLLIE	1200050028	EFT	12/24/2013	\$100.00
GRIFFIN W COLLIE	1200050609	EFT	1/14/2014	\$200.00
GRIFFIN W COLLIE	1200050819	EFT	1/21/2014	\$100.00
GRIFFIN W COLLIE	1200051026	EFT	1/28/2014	\$200.00
GRIFFIN W COLLIE	1200051254	EFT	2/4/2014	\$100.00
GRIFFIN W COLLIE	1200051969	EFT	2/25/2014	\$290.00
GRIFFIN W COLLIE	1200052223	EFT	3/4/2014	\$100.00
GRIFFIN W COLLIE	1200052427	EFT	3/11/2014	\$175.00
GRIFFIN W COLLIE	1200053821	EFT	4/22/2014	\$100.00
GRIFFIN W COLLIE	1200055222	EFT	6/3/2014	\$200.00
GRIFFIN W COLLIE	1200055458	EFT	6/10/2014	\$100.00
GRIFFIN W COLLIE	1200056171	EFT	7/1/2014	\$300.00
YTD Total For GRIFFIN W COLLIE			Is \$1,965.00	
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200051255	EFT	2/4/2014	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200051492	EFT	2/11/2014	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200051970	EFT	2/25/2014	\$800.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200052898	EFT	3/25/2014	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200053579	EFT	4/15/2014	\$7,200.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200054274	EFT	5/6/2014	\$9,534.18
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200055932	EFT	6/24/2014	\$8,728.33
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200056845	EFT	7/22/2014	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	120611397	CHECK	12/31/2013	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	120612505	CHECK	1/14/2014	\$15,131.60
YTD Total For GRIFFITH MOSELEY JOHNSON & ASSOC INC			Is \$91,394.11	
GRIFFITH, ANALISA S	1200054431	EFT	5/13/2014	\$132.00
YTD Total For GRIFFITH, ANALISA S			Is \$132.00	
GRIMCO INC	120623423	CHECK	6/3/2014	\$1,629.55
YTD Total For GRIMCO INC			Is \$1,629.55	
GRISHAM, AMBER L	1200050745	EFT	1/21/2014	\$55.81
GRISHAM, AMBER L	1200051639	EFT	2/18/2014	\$50.00
YTD Total For GRISHAM, AMBER L			Is \$105.81	
GROVE HOTEL	120622414	CHECK	5/20/2014	\$187.58
YTD Total For GROVE HOTEL			Is \$187.58	
GROVE REDEVELOPMENT LLC	467172103	CHECK	10/29/2013	\$386.00
GROVE REDEVELOPMENT LLC	467173643	CHECK	11/19/2013	\$386.00
GROVE REDEVELOPMENT LLC	467175187	CHECK	12/17/2013	\$386.00
GROVE REDEVELOPMENT LLC	467176806	CHECK	1/28/2014	\$386.00
GROVE REDEVELOPMENT LLC	467178393	CHECK	2/25/2014	\$386.00
GROVE REDEVELOPMENT LLC	467179956	CHECK	3/25/2014	\$386.00
GROVE REDEVELOPMENT LLC	467181593	CHECK	4/29/2014	\$437.00
GROVE REDEVELOPMENT LLC	467183201	CHECK	5/27/2014	\$437.00
GROVE REDEVELOPMENT LLC	467184784	CHECK	6/24/2014	\$437.00
GROVE REDEVELOPMENT LLC	467186381	CHECK	7/29/2014	\$437.00
GROVE REDEVELOPMENT LLC	467188021	CHECK	8/26/2014	\$437.00
YTD Total For GROVE REDEVELOPMENT LLC			Is \$4,501.00	
GROVE VILLAGE APARTMENTS LP	467172104	CHECK	10/29/2013	\$1,306.00
GROVE VILLAGE APARTMENTS LP	467173644	CHECK	11/19/2013	\$1,307.00
GROVE VILLAGE APARTMENTS LP	467175188	CHECK	12/17/2013	\$1,307.00
GROVE VILLAGE APARTMENTS LP	467176807	CHECK	1/28/2014	\$1,307.00
GROVE VILLAGE APARTMENTS LP	467178394	CHECK	2/25/2014	\$413.00
GROVE VILLAGE APARTMENTS LP	467179957	CHECK	3/25/2014	\$1,009.00
GROVE VILLAGE APARTMENTS LP	467181594	CHECK	4/29/2014	\$1,009.00
GROVE VILLAGE APARTMENTS LP	467183202	CHECK	5/27/2014	\$1,009.00
GROVE VILLAGE APARTMENTS LP	467184220	CHECK	6/3/2014	\$413.00
GROVE VILLAGE APARTMENTS LP	467184785	CHECK	6/24/2014	\$1,009.00
GROVE VILLAGE APARTMENTS LP	467186382	CHECK	7/29/2014	\$1,009.00

Vendor Name	Payment No	Method	Date	Amount
GROVE VILLAGE APARTMENTS LP	467188022	CHECK	8/26/2014	\$625.00
YTD Total For GROVE VILLAGE APARTMENTS LP			Is \$11,723.00	
GS HOTEL INVESTMENTS LLC	120625540	CHECK	7/1/2014	\$1,085.76
YTD Total For GS HOTEL INVESTMENTS LLC			Is \$1,085.76	
GSGS LLC C/O CW SPARKS MANAGEMENT	467172105	CHECK	10/29/2013	\$442.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467173645	CHECK	11/19/2013	\$442.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467175189	CHECK	12/17/2013	\$442.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467176808	CHECK	1/28/2014	\$442.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467178395	CHECK	2/25/2014	\$460.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467179958	CHECK	3/25/2014	\$460.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467181595	CHECK	4/29/2014	\$460.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467183203	CHECK	5/27/2014	\$460.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467184786	CHECK	6/24/2014	\$460.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467186383	CHECK	7/29/2014	\$460.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467188023	CHECK	8/26/2014	\$460.00
YTD Total For GSGS LLC C/O CW SPARKS MANAGEMENT			Is \$4,988.00	
GSI MANAGEMENT LLC	120604922	CHECK	10/8/2013	\$1,195.00
GSI MANAGEMENT LLC	120606482	CHECK	10/29/2013	\$1,195.00
GSI MANAGEMENT LLC	467172106	CHECK	10/29/2013	\$1,783.00
GSI MANAGEMENT LLC	467173646	CHECK	11/19/2013	\$1,649.00
GSI MANAGEMENT LLC	467175190	CHECK	12/17/2013	\$1,649.00
GSI MANAGEMENT LLC	467176809	CHECK	1/28/2014	\$1,917.00
GSI MANAGEMENT LLC	467178396	CHECK	2/25/2014	\$1,408.00
GSI MANAGEMENT LLC	467179959	CHECK	3/25/2014	\$1,034.00
GSI MANAGEMENT LLC	467181596	CHECK	4/29/2014	\$1,409.00
GSI MANAGEMENT LLC	467183204	CHECK	5/27/2014	\$1,508.00
GSI MANAGEMENT LLC	467184787	CHECK	6/24/2014	\$1,409.00
GSI MANAGEMENT LLC	467186384	CHECK	7/29/2014	\$1,037.00
GSI MANAGEMENT LLC	467188024	CHECK	8/26/2014	\$1,239.00
YTD Total For GSI MANAGEMENT LLC			Is \$18,432.00	
GST PUBLIC SAFETY SUPPLY LLC	120627952	CHECK	8/5/2014	\$334.11
YTD Total For GST PUBLIC SAFETY SUPPLY LLC			Is \$334.11	
GSWW	120608248	CHECK	11/19/2013	\$30,674.66
GSWW	120626107	CHECK	7/8/2014	\$750.00
YTD Total For GSWW			Is \$31,424.66	
GT DISTRIBUTORS INC	1200047596	EFT	10/1/2013	\$24,662.47
GT DISTRIBUTORS INC	1200047839	EFT	10/8/2013	\$1,097.52
GT DISTRIBUTORS INC	1200048582	EFT	11/5/2013	\$776.58
GT DISTRIBUTORS INC	1200049625	EFT	12/10/2013	\$68.24
GT DISTRIBUTORS INC	1200050029	EFT	12/24/2013	\$2,429.41
GT DISTRIBUTORS INC	1200050403	EFT	1/7/2014	\$1,059.00
GT DISTRIBUTORS INC	1200050610	EFT	1/14/2014	\$932.00
GT DISTRIBUTORS INC	1200050820	EFT	1/21/2014	\$1,822.40
GT DISTRIBUTORS INC	1200051724	EFT	2/18/2014	\$568.02
GT DISTRIBUTORS INC	1200051971	EFT	2/25/2014	\$15,847.20
GT DISTRIBUTORS INC	1200052224	EFT	3/4/2014	\$904.50
GT DISTRIBUTORS INC	1200052428	EFT	3/11/2014	\$4,099.76
GT DISTRIBUTORS INC	1200052899	EFT	3/25/2014	\$5,502.50
GT DISTRIBUTORS INC	1200053580	EFT	4/15/2014	\$767.77
GT DISTRIBUTORS INC	1200054059	EFT	4/29/2014	\$23.20
GT DISTRIBUTORS INC	1200054275	EFT	5/6/2014	\$3,554.00
GT DISTRIBUTORS INC	1200054508	EFT	5/13/2014	\$587.33
GT DISTRIBUTORS INC	1200054771	EFT	5/20/2014	\$342.48
GT DISTRIBUTORS INC	1200055006	EFT	5/27/2014	\$707.00
GT DISTRIBUTORS INC	1200055223	EFT	6/3/2014	\$387.00
GT DISTRIBUTORS INC	1200055688	EFT	6/17/2014	\$915.75
GT DISTRIBUTORS INC	1200055933	EFT	6/24/2014	\$913.16
GT DISTRIBUTORS INC	1200056172	EFT	7/1/2014	\$2,185.25
GT DISTRIBUTORS INC	1200056620	EFT	7/15/2014	\$80.97

Vendor Name	Payment No	Method	Date	Amount
GT DISTRIBUTORS INC	1200056846	EFT	7/22/2014	\$2,394.68
GT DISTRIBUTORS INC	1200057047	EFT	7/29/2014	\$11,664.03
GT DISTRIBUTORS INC	1200057293	EFT	8/5/2014	\$7,447.73
GT DISTRIBUTORS INC	1200057557	EFT	8/12/2014	\$13,844.44
GT DISTRIBUTORS INC	1200058057	EFT	8/26/2014	\$1,491.71
GT DISTRIBUTORS INC	1280002177	EFT	1/7/2014	\$400.98
GT DISTRIBUTORS INC	1280002200	EFT	2/4/2014	\$86.76
GT DISTRIBUTORS INC	1280002209	EFT	2/11/2014	\$396.04
GT DISTRIBUTORS INC	1280002227	EFT	2/25/2014	\$1,403.60
GT DISTRIBUTORS INC	1280002236	EFT	3/4/2014	\$3,440.00
GT DISTRIBUTORS INC	1280002393	EFT	7/15/2014	\$2,000.20
YTD Total For GT DISTRIBUTORS INC			Is \$114,803.68	
GT SOUTHWEST HOSE INC	120604329	CHECK	10/1/2013	\$153.10
GT SOUTHWEST HOSE INC	120610415	CHECK	12/17/2013	\$200.14
GT SOUTHWEST HOSE INC	120614145	CHECK	2/4/2014	\$62.31
GT SOUTHWEST HOSE INC	120619039	CHECK	4/8/2014	\$319.72
GT SOUTHWEST HOSE INC	120621270	CHECK	5/6/2014	\$52.45
GT SOUTHWEST HOSE INC	120622415	CHECK	5/20/2014	\$247.84
GT SOUTHWEST HOSE INC	120624411	CHECK	6/17/2014	\$490.56
GT SOUTHWEST HOSE INC	120627953	CHECK	8/5/2014	\$131.00
GT SOUTHWEST HOSE INC	120629052	CHECK	8/19/2014	\$134.62
YTD Total For GT SOUTHWEST HOSE INC			Is \$1,791.74	
GUARANTEED EXPRESS INC	120604923	CHECK	10/8/2013	\$2,520.00
GUARANTEED EXPRESS INC	120606993	CHECK	11/5/2013	\$21.00
GUARANTEED EXPRESS INC	120608249	CHECK	11/19/2013	\$2,100.00
GUARANTEED EXPRESS INC	120610416	CHECK	12/17/2013	\$1,995.00
GUARANTEED EXPRESS INC	120611920	CHECK	1/7/2014	\$31.00
GUARANTEED EXPRESS INC	120612506	CHECK	1/14/2014	\$2,152.50
GUARANTEED EXPRESS INC	120613084	CHECK	1/21/2014	\$41.50
GUARANTEED EXPRESS INC	120614632	CHECK	2/11/2014	\$1,890.00
GUARANTEED EXPRESS INC	120616803	CHECK	3/11/2014	\$1,995.00
GUARANTEED EXPRESS INC	120617331	CHECK	3/18/2014	\$31.50
GUARANTEED EXPRESS INC	120619639	CHECK	4/15/2014	\$2,625.00
GUARANTEED EXPRESS INC	120620194	CHECK	4/22/2014	\$21.00
GUARANTEED EXPRESS INC	120621838	CHECK	5/13/2014	\$2,100.00
GUARANTEED EXPRESS INC	120623975	CHECK	6/10/2014	\$2,100.00
GUARANTEED EXPRESS INC	120626517	CHECK	7/15/2014	\$2,520.00
GUARANTEED EXPRESS INC	120629053	CHECK	8/19/2014	\$1,984.50
YTD Total For GUARANTEED EXPRESS INC			Is \$24,128.00	
GUARDIAN SERVICES	120605912	CHECK	10/22/2013	\$895.00
YTD Total For GUARDIAN SERVICES			Is \$895.00	
GUERREROS CUSTOM UPHOLSTERY	120625014	CHECK	6/24/2014	\$3,170.00
YTD Total For GUERREROS CUSTOM UPHOLSTERY			Is \$3,170.00	
GUIAMIL PULE	467171457	CHECK	10/1/2013	\$252.00
GUIAMIL PULE	467172107	CHECK	10/29/2013	\$84.00
GUIAMIL PULE	467173647	CHECK	11/19/2013	\$285.00
GUIAMIL PULE	467175191	CHECK	12/17/2013	\$84.00
GUIAMIL PULE	467176810	CHECK	1/28/2014	\$84.00
GUIAMIL PULE	467178397	CHECK	2/25/2014	\$84.00
GUIAMIL PULE	467179960	CHECK	3/25/2014	\$84.00
YTD Total For GUIAMIL PULE			Is \$957.00	
GUICE, STEPHANIE CARMON	1200051843	EFT	2/18/2014	\$176.06
GUICE, STEPHANIE CARMON	1200053259	EFT	4/1/2014	\$129.28
GUICE, STEPHANIE CARMON	1200054892	EFT	5/20/2014	\$53.44
YTD Total For GUICE, STEPHANIE CARMON			Is \$358.78	
GUIDING LIGHT RESIDENTIAL TREATMENT CENTER	120614146	CHECK	2/4/2014	\$123.92
YTD Total For GUIDING LIGHT RESIDENTIAL TREATMENT CENTER			Is \$123.92	
GUILLERMO M GALINDO	120604330	CHECK	10/1/2013	\$220.00
GUILLERMO M GALINDO	120608914	CHECK	11/26/2013	\$1,760.00

Vendor Name	Payment No	Method	Date	Amount
GUILLERMO M GALINDO	120610417	CHECK	12/17/2013	\$110.00
GUILLERMO M GALINDO	120613584	CHECK	1/28/2014	\$275.00
GUILLERMO M GALINDO	120619040	CHECK	4/8/2014	\$302.50
GUILLERMO M GALINDO	120625541	CHECK	7/1/2014	\$220.00
GUILLERMO M GALINDO	120626518	CHECK	7/15/2014	\$110.00
GUILLERMO M GALINDO	120627071	CHECK	7/22/2014	\$110.00
YTD Total For GUILLERMO M GALINDO			Is \$3,107.50	
GUIN, JOSEPH	1200049444	EFT	12/3/2013	\$184.19
GUIN, JOSEPH	1200050843	EFT	1/21/2014	\$198.88
YTD Total For GUIN, JOSEPH			Is \$383.07	
GULF COAST TRADES CENTER	120605913	CHECK	10/22/2013	\$7,432.41
GULF COAST TRADES CENTER	120608250	CHECK	11/19/2013	\$8,055.11
GULF COAST TRADES CENTER	120611398	CHECK	12/31/2013	\$4,974.59
GULF COAST TRADES CENTER	120614147	CHECK	2/4/2014	\$7,198.91
GULF COAST TRADES CENTER	120616353	CHECK	3/4/2014	\$9,192.97
GULF COAST TRADES CENTER	120618534	CHECK	4/1/2014	\$9,834.16
GULF COAST TRADES CENTER	120620195	CHECK	4/22/2014	\$10,887.82
GULF COAST TRADES CENTER	120623009	CHECK	5/27/2014	\$9,951.60
GULF COAST TRADES CENTER	120625542	CHECK	7/1/2014	\$6,440.28
GULF COAST TRADES CENTER	120627446	CHECK	7/29/2014	\$9,546.83
GULF COAST TRADES CENTER	120629534	CHECK	8/26/2014	\$7,205.73
YTD Total For GULF COAST TRADES CENTER			Is \$90,720.41	
GULF STATES DOOR CONTROL INC	120611921	CHECK	1/7/2014	\$585.64
GULF STATES DOOR CONTROL INC	120614633	CHECK	2/11/2014	\$48.80
GULF STATES DOOR CONTROL INC	120615232	CHECK	2/18/2014	\$2,643.32
GULF STATES DOOR CONTROL INC	120616354	CHECK	3/4/2014	\$585.64
GULF STATES DOOR CONTROL INC	120620196	CHECK	4/22/2014	\$913.47
GULF STATES DOOR CONTROL INC	120620804	CHECK	4/29/2014	\$1,788.50
GULF STATES DOOR CONTROL INC	120622416	CHECK	5/20/2014	\$477.04
GULF STATES DOOR CONTROL INC	120628475	CHECK	8/12/2014	\$3,273.94
YTD Total For GULF STATES DOOR CONTROL INC			Is \$10,316.35	
GUS MIHALAPOULOS	467172108	CHECK	10/29/2013	\$471.00
GUS MIHALAPOULOS	467173648	CHECK	11/19/2013	\$397.00
GUS MIHALAPOULOS	467175192	CHECK	12/17/2013	\$397.00
GUS MIHALAPOULOS	467176811	CHECK	1/28/2014	\$397.00
GUS MIHALAPOULOS	467178398	CHECK	2/25/2014	\$397.00
GUS MIHALAPOULOS	467179961	CHECK	3/25/2014	\$397.00
GUS MIHALAPOULOS	467181597	CHECK	4/29/2014	\$397.00
GUS MIHALAPOULOS	467183205	CHECK	5/27/2014	\$397.00
GUS MIHALAPOULOS	467184788	CHECK	6/24/2014	\$397.00
GUS MIHALAPOULOS	467186385	CHECK	7/29/2014	\$397.00
GUS MIHALAPOULOS	467188025	CHECK	8/26/2014	\$397.00
YTD Total For GUS MIHALAPOULOS			Is \$4,441.00	
GUSHANNA GAMBLE	467171500	CHECK	10/8/2013	\$72.00
GUSHANNA GAMBLE	467172109	CHECK	10/29/2013	\$36.00
GUSHANNA GAMBLE	467173649	CHECK	11/19/2013	\$36.00
GUSHANNA GAMBLE	467175193	CHECK	12/17/2013	\$36.00
GUSHANNA GAMBLE	467176812	CHECK	1/28/2014	\$36.00
GUSHANNA GAMBLE	467178399	CHECK	2/25/2014	\$36.00
GUSHANNA GAMBLE	467179962	CHECK	3/25/2014	\$36.00
GUSHANNA GAMBLE	467181598	CHECK	4/29/2014	\$36.00
YTD Total For GUSHANNA GAMBLE			Is \$324.00	
GUSTAVO GONZALEZ	120612507	CHECK	1/14/2014	\$561.00
YTD Total For GUSTAVO GONZALEZ			Is \$561.00	
GUTH LABORATORIES INC	1200049828	EFT	12/17/2013	\$2,119.46
YTD Total For GUTH LABORATORIES INC			Is \$2,119.46	
GUY W HULL II	1200047597	EFT	10/1/2013	\$150.00
GUY W HULL II	1200048367	EFT	10/29/2013	\$875.00
GUY W HULL II	1200049031	EFT	11/19/2013	\$275.00

Vendor Name	Payment No	Method	Date	Amount
GUY W HULL II	1200049829	EFT	12/17/2013	\$400.00
GUY W HULL II	1200050030	EFT	12/24/2013	\$575.00
GUY W HULL II	1200051256	EFT	2/4/2014	\$1,225.00
GUY W HULL II	1200051493	EFT	2/11/2014	\$212.00
GUY W HULL II	1200052225	EFT	3/4/2014	\$425.00
GUY W HULL II	1200053143	EFT	4/1/2014	\$800.00
GUY W HULL II	1200053822	EFT	4/22/2014	\$500.00
GUY W HULL II	1200054276	EFT	5/6/2014	\$500.00
GUY W HULL II	1200055007	EFT	5/27/2014	\$1,175.00
GUY W HULL II	1200056422	EFT	7/8/2014	\$300.00
GUY W HULL II	1200056847	EFT	7/22/2014	\$300.00
GUY W HULL II	1200058058	EFT	8/26/2014	\$300.00
YTD Total For GUY W HULL II			Is \$8,012.00	
GW WORKS & CO	4670012778	EFT	10/29/2013	\$5,081.00
GW WORKS & CO	4670012986	EFT	11/5/2013	\$1,205.47
GW WORKS & CO	4670013110	EFT	11/19/2013	\$5,694.00
GW WORKS & CO	4670013441	EFT	12/17/2013	\$5,658.00
GW WORKS & CO	4670013808	EFT	1/28/2014	\$5,658.00
GW WORKS & CO	4670014154	EFT	2/25/2014	\$5,419.00
GW WORKS & CO	4670014498	EFT	3/25/2014	\$4,963.00
GW WORKS & CO	4670014743	EFT	4/15/2014	\$1,231.60
GW WORKS & CO	4670014874	EFT	4/29/2014	\$5,044.00
GW WORKS & CO	4670015245	EFT	5/27/2014	\$6,497.62
GW WORKS & CO	4670015611	EFT	6/24/2014	\$5,625.00
GW WORKS & CO	4670015859	EFT	7/15/2014	\$962.13
GW WORKS & CO	4670015998	EFT	7/29/2014	\$6,272.00
GW WORKS & CO	4670016381	EFT	8/26/2014	\$4,284.00
YTD Total For GW WORKS & CO			Is \$63,594.82	
GWENDOLYN BURRELL WILLIAMS	467173075	CHECK	11/5/2013	\$1,247.79
GWENDOLYN BURRELL WILLIAMS	467173650	CHECK	11/19/2013	\$734.00
GWENDOLYN BURRELL WILLIAMS	467175194	CHECK	12/17/2013	\$734.00
GWENDOLYN BURRELL WILLIAMS	467176813	CHECK	1/28/2014	\$32.00
GWENDOLYN BURRELL WILLIAMS	467178400	CHECK	2/25/2014	\$383.00
GWENDOLYN BURRELL WILLIAMS	467179963	CHECK	3/25/2014	\$383.00
GWENDOLYN BURRELL WILLIAMS	467181599	CHECK	4/29/2014	\$383.00
GWENDOLYN BURRELL WILLIAMS	467183206	CHECK	5/27/2014	\$1,427.00
GWENDOLYN BURRELL WILLIAMS	467184789	CHECK	6/24/2014	\$731.00
GWENDOLYN BURRELL WILLIAMS	467186386	CHECK	7/29/2014	\$731.00
GWENDOLYN BURRELL WILLIAMS	467188026	CHECK	8/26/2014	\$731.00
YTD Total For GWENDOLYN BURRELL WILLIAMS			Is \$7,516.79	
GWENDOLYN EASTERLING	467172110	CHECK	10/29/2013	\$81.00
GWENDOLYN EASTERLING	467186387	CHECK	7/29/2014	\$236.00
GWENDOLYN EASTERLING	467188027	CHECK	8/26/2014	\$118.00
YTD Total For GWENDOLYN EASTERLING			Is \$435.00	
GWENDOLYN J BARRON	467172111	CHECK	10/29/2013	\$39.00
GWENDOLYN J BARRON	467173651	CHECK	11/19/2013	\$39.00
GWENDOLYN J BARRON	467175195	CHECK	12/17/2013	\$39.00
GWENDOLYN J BARRON	467176814	CHECK	1/28/2014	\$39.00
GWENDOLYN J BARRON	467178401	CHECK	2/25/2014	\$39.00
GWENDOLYN J BARRON	467179964	CHECK	3/25/2014	\$39.00
GWENDOLYN J BARRON	467181600	CHECK	4/29/2014	\$39.00
GWENDOLYN J BARRON	467183207	CHECK	5/27/2014	\$55.00
GWENDOLYN J BARRON	467184790	CHECK	6/24/2014	\$55.00
GWENDOLYN J BARRON	467186388	CHECK	7/29/2014	\$55.00
GWENDOLYN J BARRON	467188028	CHECK	8/26/2014	\$55.00
YTD Total For GWENDOLYN J BARRON			Is \$493.00	
GYPSUM SUPPLY INC	120615233	CHECK	2/18/2014	\$638.20
GYPSUM SUPPLY INC	120624412	CHECK	6/17/2014	\$4,465.00
YTD Total For GYPSUM SUPPLY INC			Is \$5,103.20	

Vendor Name	Payment No	Method	Date	Amount
H & D DISTRIBUTORS INC	120617934	CHECK	3/25/2014	\$162.00
YTD Total For H & D DISTRIBUTORS INC			Is \$162.00	
H ANGELICA QUIROZ	467172112	CHECK	10/29/2013	\$65.00
H ANGELICA QUIROZ	467173652	CHECK	11/19/2013	\$65.00
H ANGELICA QUIROZ	467175196	CHECK	12/17/2013	\$65.00
H ANGELICA QUIROZ	467176815	CHECK	1/28/2014	\$65.00
H ANGELICA QUIROZ	467178402	CHECK	2/25/2014	\$65.00
H ANGELICA QUIROZ	467179965	CHECK	3/25/2014	\$65.00
H ANGELICA QUIROZ	467181601	CHECK	4/29/2014	\$65.00
H ANGELICA QUIROZ	467183208	CHECK	5/27/2014	\$65.00
H ANGELICA QUIROZ	467184791	CHECK	6/24/2014	\$65.00
H ANGELICA QUIROZ	467186389	CHECK	7/29/2014	\$65.00
H ANGELICA QUIROZ	467188029	CHECK	8/26/2014	\$65.00
YTD Total For H ANGELICA QUIROZ			Is \$715.00	
H GENE DANIEL	120605914	CHECK	10/22/2013	\$825.00
H GENE DANIEL	467172113	CHECK	10/29/2013	\$687.00
H GENE DANIEL	467173653	CHECK	11/19/2013	\$687.00
H GENE DANIEL	467175197	CHECK	12/17/2013	\$687.00
H GENE DANIEL	467176816	CHECK	1/28/2014	\$687.00
H GENE DANIEL	467178403	CHECK	2/25/2014	\$687.00
H GENE DANIEL	467179966	CHECK	3/25/2014	\$687.00
H GENE DANIEL	467181602	CHECK	4/29/2014	\$687.00
H GENE DANIEL	467183209	CHECK	5/27/2014	\$684.00
H GENE DANIEL	467184792	CHECK	6/24/2014	\$684.00
H GENE DANIEL	467186390	CHECK	7/29/2014	\$684.00
H GENE DANIEL	467188030	CHECK	8/26/2014	\$684.00
YTD Total For H GENE DANIEL			Is \$8,370.00	
H H HOUSE INC	467172114	CHECK	10/29/2013	\$589.00
H H HOUSE INC	467173654	CHECK	11/19/2013	\$589.00
H H HOUSE INC	467175198	CHECK	12/17/2013	\$589.00
H H HOUSE INC	467176817	CHECK	1/28/2014	\$589.00
H H HOUSE INC	467178404	CHECK	2/25/2014	\$833.00
H H HOUSE INC	467179967	CHECK	3/25/2014	\$833.00
H H HOUSE INC	467180951	CHECK	4/1/2014	\$244.00
H H HOUSE INC	467181603	CHECK	4/29/2014	\$834.00
H H HOUSE INC	467183210	CHECK	5/27/2014	\$834.00
H H HOUSE INC	467184793	CHECK	6/24/2014	\$834.00
H H HOUSE INC	467186391	CHECK	7/29/2014	\$834.00
H H HOUSE INC	467188031	CHECK	8/26/2014	\$834.00
YTD Total For H H HOUSE INC			Is \$8,436.00	
H&K PUMP SALES & SERVICE INC	120609898	CHECK	12/10/2013	\$101.35
H&K PUMP SALES & SERVICE INC	120619041	CHECK	4/8/2014	\$271.50
YTD Total For H&K PUMP SALES & SERVICE INC			Is \$372.85	
H2O PLUMBING SUPPLY INC	120604331	CHECK	10/1/2013	\$3,012.75
H2O PLUMBING SUPPLY INC	120607637	CHECK	11/12/2013	\$4,350.00
H2O PLUMBING SUPPLY INC	120614148	CHECK	2/4/2014	\$4,393.50
H2O PLUMBING SUPPLY INC	120617935	CHECK	3/25/2014	\$232.32
H2O PLUMBING SUPPLY INC	120621839	CHECK	5/13/2014	\$493.68
YTD Total For H2O PLUMBING SUPPLY INC			Is \$12,482.25	
HAB PROPERTIES LLC	467180983	CHECK	4/8/2014	\$822.00
HAB PROPERTIES LLC	467181604	CHECK	4/29/2014	\$411.00
HAB PROPERTIES LLC	467183211	CHECK	5/27/2014	\$411.00
HAB PROPERTIES LLC	467184794	CHECK	6/24/2014	\$1,811.00
HAB PROPERTIES LLC	467186392	CHECK	7/29/2014	\$1,473.00
HAB PROPERTIES LLC	467188032	CHECK	8/26/2014	\$1,835.00
YTD Total For HAB PROPERTIES LLC			Is \$6,763.00	
HABTOM S TEFERI	467172115	CHECK	10/29/2013	\$1,856.00
HABTOM S TEFERI	467173655	CHECK	11/19/2013	\$1,856.00
HABTOM S TEFERI	467175199	CHECK	12/17/2013	\$1,867.00

Vendor Name	Payment No	Method	Date	Amount
HABTOM S TEFERI	467176818	CHECK	1/28/2014	\$1,867.00
HABTOM S TEFERI	467177863	CHECK	2/18/2014	\$3,712.00
HABTOM S TEFERI	467178405	CHECK	2/25/2014	\$1,867.00
HABTOM S TEFERI	467179968	CHECK	3/25/2014	\$1,659.00
HABTOM S TEFERI	467181605	CHECK	4/29/2014	\$1,659.00
HABTOM S TEFERI	467183212	CHECK	5/27/2014	\$1,659.00
HABTOM S TEFERI	467184795	CHECK	6/24/2014	\$1,660.00
HABTOM S TEFERI	467186393	CHECK	7/29/2014	\$1,660.00
HABTOM S TEFERI	467188033	CHECK	8/26/2014	\$2,435.00
YTD Total For HABTOM S TEFERI			Is \$23,757.00	
HADDAS TSEGGAY	120605915	CHECK	10/22/2013	\$800.00
HADDAS TSEGGAY	120608251	CHECK	11/19/2013	\$800.00
HADDAS TSEGGAY	120611399	CHECK	12/31/2013	\$800.00
HADDAS TSEGGAY	120616355	CHECK	3/4/2014	\$800.00
HADDAS TSEGGAY	120616804	CHECK	3/11/2014	\$800.00
HADDAS TSEGGAY	120617332	CHECK	3/18/2014	\$800.00
HADDAS TSEGGAY	120620197	CHECK	4/22/2014	\$800.00
HADDAS TSEGGAY	467172116	CHECK	10/29/2013	\$694.00
HADDAS TSEGGAY	467173656	CHECK	11/19/2013	\$694.00
HADDAS TSEGGAY	467175200	CHECK	12/17/2013	\$694.00
HADDAS TSEGGAY	467176819	CHECK	1/28/2014	\$694.00
HADDAS TSEGGAY	467178406	CHECK	2/25/2014	\$694.00
HADDAS TSEGGAY	467179969	CHECK	3/25/2014	\$699.00
HADDAS TSEGGAY	467180984	CHECK	4/8/2014	\$5.00
HADDAS TSEGGAY	467181606	CHECK	4/29/2014	\$699.00
HADDAS TSEGGAY	467183213	CHECK	5/27/2014	\$699.00
HADDAS TSEGGAY	467184796	CHECK	6/24/2014	\$699.00
HADDAS TSEGGAY	467186394	CHECK	7/29/2014	\$699.00
HADDAS TSEGGAY	467188034	CHECK	8/26/2014	\$715.00
YTD Total For HADDAS TSEGGAY			Is \$13,285.00	
HAGAR RESTAURANT SERVICE LLC	120604332	CHECK	10/1/2013	\$2,553.33
HAGAR RESTAURANT SERVICE LLC	120609356	CHECK	12/3/2013	\$2,519.82
HAGAR RESTAURANT SERVICE LLC	120611922	CHECK	1/7/2014	\$58.85
HAGAR RESTAURANT SERVICE LLC	120612508	CHECK	1/14/2014	\$40.03
HAGAR RESTAURANT SERVICE LLC	120613585	CHECK	1/28/2014	\$2,198.83
HAGAR RESTAURANT SERVICE LLC	120614149	CHECK	2/4/2014	\$3,127.63
HAGAR RESTAURANT SERVICE LLC	120616356	CHECK	3/4/2014	\$26.80
HAGAR RESTAURANT SERVICE LLC	120618535	CHECK	4/1/2014	\$2,370.26
HAGAR RESTAURANT SERVICE LLC	120619042	CHECK	4/8/2014	\$410.15
HAGAR RESTAURANT SERVICE LLC	120623010	CHECK	5/27/2014	\$2,507.02
HAGAR RESTAURANT SERVICE LLC	120623976	CHECK	6/10/2014	\$2,448.14
HAGAR RESTAURANT SERVICE LLC	120624413	CHECK	6/17/2014	\$1,286.90
HAGAR RESTAURANT SERVICE LLC	120628476	CHECK	8/12/2014	\$241.48
YTD Total For HAGAR RESTAURANT SERVICE LLC			Is \$19,789.24	
HAI-TAK ENTERPRISES INC	467171501	CHECK	10/8/2013	\$880.00
HAI-TAK ENTERPRISES INC	467172117	CHECK	10/29/2013	\$880.00
HAI-TAK ENTERPRISES INC	467173657	CHECK	11/19/2013	\$880.00
HAI-TAK ENTERPRISES INC	467175201	CHECK	12/17/2013	\$880.00
HAI-TAK ENTERPRISES INC	467176820	CHECK	1/28/2014	\$880.00
HAI-TAK ENTERPRISES INC	467178407	CHECK	2/25/2014	\$880.00
HAI-TAK ENTERPRISES INC	467179970	CHECK	3/25/2014	\$880.00
HAI-TAK ENTERPRISES INC	467186395	CHECK	7/29/2014	\$3,520.00
HAI-TAK ENTERPRISES INC	467188035	CHECK	8/26/2014	\$266.00
YTD Total For HAI-TAK ENTERPRISES INC			Is \$9,946.00	
HAL & KATHERINE BAERG	120605404	CHECK	10/15/2013	\$360.00
HAL & KATHERINE BAERG	120605916	CHECK	10/22/2013	\$520.00
HAL & KATHERINE BAERG	120607638	CHECK	11/12/2013	\$360.00
HAL & KATHERINE BAERG	120608252	CHECK	11/19/2013	\$599.01
HAL & KATHERINE BAERG	120610418	CHECK	12/17/2013	\$402.45

Vendor Name	Payment No	Method	Date	Amount
HAL & KATHERINE BAERG	120611004	CHECK	12/24/2013	\$555.00
HAL & KATHERINE BAERG	120612509	CHECK	1/14/2014	\$360.00
HAL & KATHERINE BAERG	120613085	CHECK	1/21/2014	\$555.00
HAL & KATHERINE BAERG	120614150	CHECK	2/4/2014	\$43.08
HAL & KATHERINE BAERG	120615234	CHECK	2/18/2014	\$407.25
HAL & KATHERINE BAERG	120620805	CHECK	4/29/2014	\$1,560.00
HAL & KATHERINE BAERG	120621271	CHECK	5/6/2014	\$360.00
HAL & KATHERINE BAERG	120621840	CHECK	5/13/2014	\$750.00
HAL & KATHERINE BAERG	120622417	CHECK	5/20/2014	\$58.51
HAL & KATHERINE BAERG	120624414	CHECK	6/17/2014	\$807.02
HAL & KATHERINE BAERG	120627072	CHECK	7/22/2014	\$750.00
HAL & KATHERINE BAERG	120627954	CHECK	8/5/2014	\$60.00
HAL & KATHERINE BAERG	120629054	CHECK	8/19/2014	\$807.50
HAL & KATHERINE BAERG	467172118	CHECK	10/29/2013	\$571.00
HAL & KATHERINE BAERG	467172119	CHECK	10/29/2013	\$455.00
HAL & KATHERINE BAERG	467172120	CHECK	10/29/2013	\$775.00
HAL & KATHERINE BAERG	467172121	CHECK	10/29/2013	\$594.00
HAL & KATHERINE BAERG	467173658	CHECK	11/19/2013	\$571.00
HAL & KATHERINE BAERG	467173659	CHECK	11/19/2013	\$775.00
HAL & KATHERINE BAERG	467173660	CHECK	11/19/2013	\$455.00
HAL & KATHERINE BAERG	467173661	CHECK	11/19/2013	\$594.00
HAL & KATHERINE BAERG	467175202	CHECK	12/17/2013	\$455.00
HAL & KATHERINE BAERG	467175203	CHECK	12/17/2013	\$594.00
HAL & KATHERINE BAERG	467175204	CHECK	12/17/2013	\$775.00
HAL & KATHERINE BAERG	467176821	CHECK	1/28/2014	\$455.00
HAL & KATHERINE BAERG	467176822	CHECK	1/28/2014	\$594.00
HAL & KATHERINE BAERG	467176823	CHECK	1/28/2014	\$775.00
HAL & KATHERINE BAERG	467176824	CHECK	1/28/2014	\$53.00
HAL & KATHERINE BAERG	467178408	CHECK	2/25/2014	\$455.00
HAL & KATHERINE BAERG	467178409	CHECK	2/25/2014	\$594.00
HAL & KATHERINE BAERG	467178410	CHECK	2/25/2014	\$182.00
HAL & KATHERINE BAERG	467178411	CHECK	2/25/2014	\$381.00
HAL & KATHERINE BAERG	467179971	CHECK	3/25/2014	\$182.00
HAL & KATHERINE BAERG	467179972	CHECK	3/25/2014	\$718.00
HAL & KATHERINE BAERG	467179973	CHECK	3/25/2014	\$381.00
HAL & KATHERINE BAERG	467179974	CHECK	3/25/2014	\$455.00
HAL & KATHERINE BAERG	467181607	CHECK	4/29/2014	\$182.00
HAL & KATHERINE BAERG	467181608	CHECK	4/29/2014	\$656.00
HAL & KATHERINE BAERG	467181609	CHECK	4/29/2014	\$455.00
HAL & KATHERINE BAERG	467181610	CHECK	4/29/2014	\$381.00
HAL & KATHERINE BAERG	467183214	CHECK	5/27/2014	\$455.00
HAL & KATHERINE BAERG	467183215	CHECK	5/27/2014	\$182.00
HAL & KATHERINE BAERG	467183216	CHECK	5/27/2014	\$656.00
HAL & KATHERINE BAERG	467183217	CHECK	5/27/2014	\$381.00
HAL & KATHERINE BAERG	467184221	CHECK	6/3/2014	\$594.00
HAL & KATHERINE BAERG	467184797	CHECK	6/24/2014	\$379.00
HAL & KATHERINE BAERG	467184798	CHECK	6/24/2014	\$455.00
HAL & KATHERINE BAERG	467184799	CHECK	6/24/2014	\$182.00
HAL & KATHERINE BAERG	467186396	CHECK	7/29/2014	\$379.00
HAL & KATHERINE BAERG	467186397	CHECK	7/29/2014	\$449.00
HAL & KATHERINE BAERG	467188036	CHECK	8/26/2014	\$379.00
HAL & KATHERINE BAERG	467188037	CHECK	8/26/2014	\$449.00
YTD Total For HAL & KATHERINE BAERG			Is \$27,767.82	
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467172122	CHECK	10/29/2013	\$495.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467173662	CHECK	11/19/2013	\$495.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467175205	CHECK	12/17/2013	\$495.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467176825	CHECK	1/28/2014	\$495.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467178412	CHECK	2/25/2014	\$495.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467179975	CHECK	3/25/2014	\$495.00

Vendor Name	Payment No	Method	Date	Amount
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467181611	CHECK	4/29/2014	\$495.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467183218	CHECK	5/27/2014	\$495.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467184800	CHECK	6/24/2014	\$495.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467186398	CHECK	7/29/2014	\$495.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467188038	CHECK	8/26/2014	\$495.00
YTD Total For HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST			Is \$5,445.00	
HAL QUINN	120606994	CHECK	11/5/2013	\$1,500.00
YTD Total For HAL QUINN			Is \$1,500.00	
HALFF ASSOCIATES INC	120604333	CHECK	10/1/2013	\$58,408.89
HALFF ASSOCIATES INC	120605405	CHECK	10/15/2013	\$28,253.08
HALFF ASSOCIATES INC	120605917	CHECK	10/22/2013	\$11,040.69
HALFF ASSOCIATES INC	120606483	CHECK	10/29/2013	\$1,887.62
HALFF ASSOCIATES INC	120606995	CHECK	11/5/2013	\$1,264.94
HALFF ASSOCIATES INC	120608915	CHECK	11/26/2013	\$88,078.10
HALFF ASSOCIATES INC	120609357	CHECK	12/3/2013	\$4,177.29
HALFF ASSOCIATES INC	120611400	CHECK	12/31/2013	\$270.36
HALFF ASSOCIATES INC	120613586	CHECK	1/28/2014	\$60,707.31
HALFF ASSOCIATES INC	120614634	CHECK	2/11/2014	\$155,626.58
HALFF ASSOCIATES INC	120615757	CHECK	2/25/2014	\$129,525.03
HALFF ASSOCIATES INC	120616805	CHECK	3/11/2014	\$84,497.43
HALFF ASSOCIATES INC	120619043	CHECK	4/8/2014	\$83,540.08
HALFF ASSOCIATES INC	120623011	CHECK	5/27/2014	\$59,975.28
HALFF ASSOCIATES INC	120625543	CHECK	7/1/2014	\$48,296.70
HALFF ASSOCIATES INC	120626108	CHECK	7/8/2014	\$5,667.42
HALFF ASSOCIATES INC	120626519	CHECK	7/15/2014	\$17,862.58
HALFF ASSOCIATES INC	120629535	CHECK	8/26/2014	\$41,398.58
YTD Total For HALFF ASSOCIATES INC			Is \$880,477.96	
HALL, CHAKA	1200051203	EFT	2/4/2014	\$34.57
YTD Total For HALL, CHAKA			Is \$34.57	
HALL, EMILY M	1200057534	EFT	8/12/2014	\$212.65
YTD Total For HALL, EMILY M			Is \$212.65	
HAMER ENTERPRISES	128015378	CHECK	10/1/2013	\$13,200.00
HAMER ENTERPRISES	128015407	CHECK	10/22/2013	\$45,569.82
HAMER ENTERPRISES	128015425	CHECK	11/5/2013	\$5,400.00
HAMER ENTERPRISES	128015478	CHECK	12/17/2013	\$1,419.80
HAMER ENTERPRISES	128015498	CHECK	12/31/2013	\$65,512.00
HAMER ENTERPRISES	128015523	CHECK	1/21/2014	\$19,700.00
HAMER ENTERPRISES	128015579	CHECK	3/4/2014	\$84.75
HAMER ENTERPRISES	128015670	CHECK	5/13/2014	\$2,700.00
YTD Total For HAMER ENTERPRISES			Is \$153,586.37	
HAMIDA A ABDALKHALLAQ	120604334	CHECK	10/1/2013	\$550.00
HAMIDA A ABDALKHALLAQ	120605406	CHECK	10/15/2013	\$100.00
HAMIDA A ABDALKHALLAQ	120605918	CHECK	10/22/2013	\$450.00
HAMIDA A ABDALKHALLAQ	120606484	CHECK	10/29/2013	\$550.00
HAMIDA A ABDALKHALLAQ	120607639	CHECK	11/12/2013	\$400.00
HAMIDA A ABDALKHALLAQ	120608253	CHECK	11/19/2013	\$1,200.00
HAMIDA A ABDALKHALLAQ	120608916	CHECK	11/26/2013	\$400.00
HAMIDA A ABDALKHALLAQ	120609358	CHECK	12/3/2013	\$625.00
HAMIDA A ABDALKHALLAQ	120609899	CHECK	12/10/2013	\$1,000.00
HAMIDA A ABDALKHALLAQ	120611005	CHECK	12/24/2013	\$1,650.00
HAMIDA A ABDALKHALLAQ	120611401	CHECK	12/31/2013	\$200.00
HAMIDA A ABDALKHALLAQ	120613587	CHECK	1/28/2014	\$700.00
HAMIDA A ABDALKHALLAQ	120614151	CHECK	2/4/2014	\$1,100.00
HAMIDA A ABDALKHALLAQ	120614635	CHECK	2/11/2014	\$1,275.00
HAMIDA A ABDALKHALLAQ	120615235	CHECK	2/18/2014	\$1,125.00
HAMIDA A ABDALKHALLAQ	120615758	CHECK	2/25/2014	\$350.00
HAMIDA A ABDALKHALLAQ	120616357	CHECK	3/4/2014	\$500.00
HAMIDA A ABDALKHALLAQ	120617936	CHECK	3/25/2014	\$500.00
HAMIDA A ABDALKHALLAQ	120618536	CHECK	4/1/2014	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
HAMIDA A ABDALKHALLAQ	120619044	CHECK	4/8/2014	\$1,250.00
HAMIDA A ABDALKHALLAQ	120619640	CHECK	4/15/2014	\$1,800.00
HAMIDA A ABDALKHALLAQ	120620806	CHECK	4/29/2014	\$125.00
HAMIDA A ABDALKHALLAQ	120621272	CHECK	5/6/2014	\$400.00
HAMIDA A ABDALKHALLAQ	120621841	CHECK	5/13/2014	\$100.00
HAMIDA A ABDALKHALLAQ	120623424	CHECK	6/3/2014	\$900.00
HAMIDA A ABDALKHALLAQ	120623977	CHECK	6/10/2014	\$1,275.00
HAMIDA A ABDALKHALLAQ	120625015	CHECK	6/24/2014	\$500.00
HAMIDA A ABDALKHALLAQ	120626520	CHECK	7/15/2014	\$600.00
HAMIDA A ABDALKHALLAQ	120629055	CHECK	8/19/2014	\$1,175.00
YTD Total For HAMIDA A ABDALKHALLAQ			Is \$22,500.00	
HAMILTON PARK UNITED METHODIST CHURCH	120613588	CHECK	1/28/2014	\$204.00
YTD Total For HAMILTON PARK UNITED METHODIST CHURCH			Is \$204.00	
HAMILTON, KECIA S	1200047643	EFT	10/1/2013	\$28.71
HAMILTON, KECIA S	1200048611	EFT	11/5/2013	\$16.18
HAMILTON, KECIA S	1200049270	EFT	11/26/2013	\$36.55
HAMILTON, KECIA S	1200050846	EFT	1/21/2014	\$14.24
HAMILTON, KECIA S	1200051761	EFT	2/18/2014	\$20.00
YTD Total For HAMILTON, KECIA S			Is \$115.68	
HAMILTON, WILLIAM KEITH	1200052796	EFT	3/18/2014	\$50.60
YTD Total For HAMILTON, WILLIAM KEITH			Is \$50.60	
HAMLIN, COLLEEN	1280002373	EFT	6/24/2014	\$267.94
YTD Total For HAMLIN, COLLEEN			Is \$267.94	
HAMPTON SENIOR HOUSING LP	4670012779	EFT	10/29/2013	\$7,003.00
HAMPTON SENIOR HOUSING LP	4670013111	EFT	11/19/2013	\$7,003.00
HAMPTON SENIOR HOUSING LP	4670013320	EFT	12/3/2013	\$788.00
HAMPTON SENIOR HOUSING LP	4670013442	EFT	12/17/2013	\$7,388.00
HAMPTON SENIOR HOUSING LP	4670013809	EFT	1/28/2014	\$6,635.00
HAMPTON SENIOR HOUSING LP	4670014022	EFT	2/4/2014	\$1,400.80
HAMPTON SENIOR HOUSING LP	4670014155	EFT	2/25/2014	\$5,593.00
HAMPTON SENIOR HOUSING LP	4670014499	EFT	3/25/2014	\$7,021.00
HAMPTON SENIOR HOUSING LP	4670014875	EFT	4/29/2014	\$6,626.00
HAMPTON SENIOR HOUSING LP	4670015246	EFT	5/27/2014	\$6,334.00
HAMPTON SENIOR HOUSING LP	4670015612	EFT	6/24/2014	\$3,784.00
HAMPTON SENIOR HOUSING LP	4670015999	EFT	7/29/2014	\$5,301.00
HAMPTON SENIOR HOUSING LP	4670016221	EFT	8/5/2014	\$20.00
HAMPTON SENIOR HOUSING LP	4670016382	EFT	8/26/2014	\$6,508.00
YTD Total For HAMPTON SENIOR HOUSING LP			Is \$71,404.80	
HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC	120616358	CHECK	3/4/2014	\$138.43
HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC	120627955	CHECK	8/5/2014	\$125.00
YTD Total For HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC			Is \$263.43	
HANS JOHNSEN CO INC	120610419	CHECK	12/17/2013	\$171.50
HANS JOHNSEN CO INC	120621842	CHECK	5/13/2014	\$90.61
HANS JOHNSEN CO INC	120622418	CHECK	5/20/2014	\$1,045.55
HANS JOHNSEN CO INC	120623425	CHECK	6/3/2014	\$258.55
HANS JOHNSEN CO INC	120623978	CHECK	6/10/2014	\$288.00
HANS JOHNSEN CO INC	120625016	CHECK	6/24/2014	\$920.95
HANS JOHNSEN CO INC	120626109	CHECK	7/8/2014	\$204.38
HANS JOHNSEN CO INC	120627956	CHECK	8/5/2014	\$20.03
HANS JOHNSEN CO INC	120628477	CHECK	8/12/2014	\$7,512.23
YTD Total For HANS JOHNSEN CO INC			Is \$10,511.80	
HAOJIE ZOU	467172123	CHECK	10/29/2013	\$955.00
HAOJIE ZOU	467173663	CHECK	11/19/2013	\$955.00
HAOJIE ZOU	467175206	CHECK	12/17/2013	\$955.00
HAOJIE ZOU	467176826	CHECK	1/28/2014	\$955.00
HAOJIE ZOU	467178413	CHECK	2/25/2014	\$443.00
HAOJIE ZOU	467179976	CHECK	3/25/2014	\$473.00
HAOJIE ZOU	467181612	CHECK	4/29/2014	\$473.00
HAOJIE ZOU	467183219	CHECK	5/27/2014	\$473.00

Vendor Name	Payment No	Method	Date	Amount
HAOJIE ZOU	467184801	CHECK	6/24/2014	\$473.00
HAOJIE ZOU	467186399	CHECK	7/29/2014	\$473.00
HAOJIE ZOU	467188039	CHECK	8/26/2014	\$473.00
YTD Total For HAOJIE ZOU			Is \$7,101.00	
HARLAN, PETER L	1200051807	EFT	2/18/2014	\$173.44
HARLAN, PETER L	1200054596	EFT	5/13/2014	\$82.80
HARLAN, PETER L	1200057648	EFT	8/12/2014	\$128.80
YTD Total For HARLAN, PETER L			Is \$385.04	
HARLAND TECHNOLOGY SERVICE	1200050404	EFT	1/7/2014	\$802.00
HARLAND TECHNOLOGY SERVICE	1200051257	EFT	2/4/2014	\$802.00
HARLAND TECHNOLOGY SERVICE	1200051726	EFT	2/18/2014	\$541.00
HARLAND TECHNOLOGY SERVICE	1200056423	EFT	7/8/2014	\$579.00
YTD Total For HARLAND TECHNOLOGY SERVICE			Is \$2,724.00	
HARLEN ROBERTS	467172124	CHECK	10/29/2013	\$520.00
HARLEN ROBERTS	467173664	CHECK	11/19/2013	\$520.00
HARLEN ROBERTS	467175207	CHECK	12/17/2013	\$520.00
HARLEN ROBERTS	467176827	CHECK	1/28/2014	\$520.00
HARLEN ROBERTS	467178414	CHECK	2/25/2014	\$520.00
HARLEN ROBERTS	467179368	CHECK	3/4/2014	\$3,852.00
HARLEN ROBERTS	467179977	CHECK	3/25/2014	\$1,759.00
HARLEN ROBERTS	467181613	CHECK	4/29/2014	\$1,759.00
HARLEN ROBERTS	467183220	CHECK	5/27/2014	\$1,759.00
HARLEN ROBERTS	467184802	CHECK	6/24/2014	\$1,759.00
HARLEN ROBERTS	467186400	CHECK	7/29/2014	\$1,759.00
HARLEN ROBERTS	467188040	CHECK	8/26/2014	\$1,759.00
YTD Total For HARLEN ROBERTS			Is \$17,006.00	
HARLEY-GASPARD, NETORA CHINQUE	1200053889	EFT	4/22/2014	\$201.32
YTD Total For HARLEY-GASPARD, NETORA CHINQUE			Is \$201.32	
HARLON CANNON	120609900	CHECK	12/10/2013	\$124.45
YTD Total For HARLON CANNON			Is \$124.45	
HARMONY M SCHUERMAN	120606485	CHECK	10/29/2013	\$400.00
HARMONY M SCHUERMAN	120606996	CHECK	11/5/2013	\$500.00
HARMONY M SCHUERMAN	120610420	CHECK	12/17/2013	\$150.00
HARMONY M SCHUERMAN	120611402	CHECK	12/31/2013	\$500.00
HARMONY M SCHUERMAN	120615236	CHECK	2/18/2014	\$400.00
HARMONY M SCHUERMAN	120618537	CHECK	4/1/2014	\$400.00
HARMONY M SCHUERMAN	120619045	CHECK	4/8/2014	\$500.00
HARMONY M SCHUERMAN	120619641	CHECK	4/15/2014	\$900.00
HARMONY M SCHUERMAN	120621273	CHECK	5/6/2014	\$400.00
HARMONY M SCHUERMAN	120623979	CHECK	6/10/2014	\$800.00
HARMONY M SCHUERMAN	120624415	CHECK	6/17/2014	\$150.00
HARMONY M SCHUERMAN	120627957	CHECK	8/5/2014	\$400.00
HARMONY M SCHUERMAN	120628478	CHECK	8/12/2014	\$400.00
HARMONY M SCHUERMAN	120629536	CHECK	8/26/2014	\$400.00
YTD Total For HARMONY M SCHUERMAN			Is \$6,300.00	
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670012780	EFT	10/29/2013	\$793.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670013112	EFT	11/19/2013	\$793.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670013443	EFT	12/17/2013	\$793.00
YTD Total For HAROLD A POLLMAN/DBA RICHLAND APARTMENTS			Is \$2,379.00	
HAROLD E STOUFFE JR	467179369	CHECK	3/4/2014	\$2,450.00
HAROLD E STOUFFE JR	467179978	CHECK	3/25/2014	\$1,225.00
HAROLD E STOUFFE JR	467181614	CHECK	4/29/2014	\$1,225.00
HAROLD E STOUFFE JR	467183221	CHECK	5/27/2014	\$1,225.00
HAROLD E STOUFFE JR	467184803	CHECK	6/24/2014	\$1,225.00
HAROLD E STOUFFE JR	467186401	CHECK	7/29/2014	\$1,225.00
HAROLD E STOUFFE JR	467188041	CHECK	8/26/2014	\$1,225.00
YTD Total For HAROLD E STOUFFE JR			Is \$9,800.00	
HARRIET REISMAN SNYDER	467172125	CHECK	10/29/2013	\$362.00
HARRIET REISMAN SNYDER	467173665	CHECK	11/19/2013	\$362.00

Vendor Name	Payment No	Method	Date	Amount
HARRIET REISMAN SNYDER	467175208	CHECK	12/17/2013	\$362.00
HARRIET REISMAN SNYDER	467176828	CHECK	1/28/2014	\$362.00
HARRIET REISMAN SNYDER	467179407	CHECK	3/11/2014	\$362.00
HARRIET REISMAN SNYDER	467179979	CHECK	3/25/2014	\$362.00
HARRIET REISMAN SNYDER	467181615	CHECK	4/29/2014	\$362.00
HARRIET REISMAN SNYDER	467183222	CHECK	5/27/2014	\$362.00
HARRIET REISMAN SNYDER	467184804	CHECK	6/24/2014	\$362.00
HARRIET REISMAN SNYDER	467186402	CHECK	7/29/2014	\$368.00
HARRIET REISMAN SNYDER	467188042	CHECK	8/26/2014	\$368.00
YTD Total For HARRIET REISMAN SNYDER			Is \$3,994.00	
HARRIS AND HARRIS PROPERTIES	467172126	CHECK	10/29/2013	\$1,050.00
HARRIS AND HARRIS PROPERTIES	467173666	CHECK	11/19/2013	\$555.00
HARRIS AND HARRIS PROPERTIES	467175209	CHECK	12/17/2013	\$555.00
HARRIS AND HARRIS PROPERTIES	467176829	CHECK	1/28/2014	\$555.00
HARRIS AND HARRIS PROPERTIES	467177762	CHECK	2/4/2014	\$1,300.00
HARRIS AND HARRIS PROPERTIES	467178415	CHECK	2/25/2014	\$1,205.00
HARRIS AND HARRIS PROPERTIES	467179980	CHECK	3/25/2014	\$1,205.00
HARRIS AND HARRIS PROPERTIES	467181616	CHECK	4/29/2014	\$1,205.00
HARRIS AND HARRIS PROPERTIES	467183223	CHECK	5/27/2014	\$1,205.00
HARRIS AND HARRIS PROPERTIES	467184805	CHECK	6/24/2014	\$1,205.00
HARRIS AND HARRIS PROPERTIES	467186403	CHECK	7/29/2014	\$1,217.00
HARRIS AND HARRIS PROPERTIES	467188043	CHECK	8/26/2014	\$1,217.00
YTD Total For HARRIS AND HARRIS PROPERTIES			Is \$12,474.00	
HARRIS COUNTY HOUSING AUTHORITY	467171458	CHECK	10/1/2013	\$102.00
HARRIS COUNTY HOUSING AUTHORITY	467184806	CHECK	6/24/2014	\$2,098.00
HARRIS COUNTY HOUSING AUTHORITY	467186404	CHECK	7/29/2014	\$803.50
HARRIS COUNTY HOUSING AUTHORITY	467187409	CHECK	8/5/2014	\$30.29
HARRIS COUNTY HOUSING AUTHORITY	467188044	CHECK	8/26/2014	\$803.50
YTD Total For HARRIS COUNTY HOUSING AUTHORITY			Is \$3,837.29	
HARRIS LOGIC INC	120628479	CHECK	8/12/2014	\$450,000.00
YTD Total For HARRIS LOGIC INC			Is \$450,000.00	
HARRIS, HEATH G	1200052226	EFT	3/4/2014	\$43.99
YTD Total For HARRIS, HEATH G			Is \$43.99	
HARRIS, JAMES	1200049251	EFT	11/26/2013	\$254.06
YTD Total For HARRIS, JAMES			Is \$254.06	
HARRIS, RUFUS	1200053671	EFT	4/15/2014	\$41.45
YTD Total For HARRIS, RUFUS			Is \$41.45	
HARRISON, WALKER & HARPER LP	120604335	CHECK	10/1/2013	\$769.76
YTD Total For HARRISON, WALKER & HARPER LP			Is \$769.76	
HARSH VARMA	467180985	CHECK	4/8/2014	\$2,015.00
HARSH VARMA	467181617	CHECK	4/29/2014	\$1,099.00
HARSH VARMA	467183224	CHECK	5/27/2014	\$1,099.00
HARSH VARMA	467184807	CHECK	6/24/2014	\$1,099.00
HARSH VARMA	467186405	CHECK	7/29/2014	\$1,099.00
HARSH VARMA	467188045	CHECK	8/26/2014	\$1,099.00
YTD Total For HARSH VARMA			Is \$7,510.00	
HART, ELIZABETH	1200047569	EFT	10/1/2013	\$367.30
YTD Total For HART, ELIZABETH			Is \$367.30	
HARTFORD, SHERRY A	1200056052	EFT	6/24/2014	\$390.79
YTD Total For HARTFORD, SHERRY A			Is \$390.79	
HARVARD LAW REVIEW	120606997	CHECK	11/5/2013	\$285.27
YTD Total For HARVARD LAW REVIEW			Is \$285.27	
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670012781	EFT	10/29/2013	\$3,544.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670013113	EFT	11/19/2013	\$3,544.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670013444	EFT	12/17/2013	\$3,544.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670013810	EFT	1/28/2014	\$3,544.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670014156	EFT	2/25/2014	\$3,544.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670014500	EFT	3/25/2014	\$3,544.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670014876	EFT	4/29/2014	\$3,544.00

Vendor Name	Payment No	Method	Date	Amount
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670015247	EFT	5/27/2014	\$3,544.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670015613	EFT	6/24/2014	\$5,287.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670016000	EFT	7/29/2014	\$3,617.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670016383	EFT	8/26/2014	\$3,747.00
YTD Total For HARVEY GIDDENS/DBA OAK HOLLOW APTS			Is \$41,003.00	
HARVEY GIDDENS/DBA SOUTHDAL APTS	4670012782	EFT	10/29/2013	\$473.00
HARVEY GIDDENS/DBA SOUTHDAL APTS	4670013114	EFT	11/19/2013	\$473.00
HARVEY GIDDENS/DBA SOUTHDAL APTS	4670013445	EFT	12/17/2013	\$473.00
HARVEY GIDDENS/DBA SOUTHDAL APTS	4670013811	EFT	1/28/2014	\$473.00
HARVEY GIDDENS/DBA SOUTHDAL APTS	4670014157	EFT	2/25/2014	\$473.00
HARVEY GIDDENS/DBA SOUTHDAL APTS	4670014501	EFT	3/25/2014	\$473.00
HARVEY GIDDENS/DBA SOUTHDAL APTS	4670014877	EFT	4/29/2014	\$473.00
HARVEY GIDDENS/DBA SOUTHDAL APTS	4670015248	EFT	5/27/2014	\$473.00
HARVEY GIDDENS/DBA SOUTHDAL APTS	4670015614	EFT	6/24/2014	\$473.00
HARVEY GIDDENS/DBA SOUTHDAL APTS	4670016001	EFT	7/29/2014	\$473.00
YTD Total For HARVEY GIDDENS/DBA SOUTHDAL APTS			Is \$4,730.00	
HATTIE D NWEKE	467182605	CHECK	5/6/2014	\$74.00
HATTIE D NWEKE	467183225	CHECK	5/27/2014	\$37.00
HATTIE D NWEKE	467184808	CHECK	6/24/2014	\$37.00
HATTIE D NWEKE	467186406	CHECK	7/29/2014	\$37.00
HATTIE D NWEKE	467188046	CHECK	8/26/2014	\$37.00
YTD Total For HATTIE D NWEKE			Is \$222.00	
HATTIE M WEEKLEY	467172127	CHECK	10/29/2013	\$122.00
HATTIE M WEEKLEY	467173667	CHECK	11/19/2013	\$122.00
HATTIE M WEEKLEY	467175210	CHECK	12/17/2013	\$122.00
HATTIE M WEEKLEY	467176830	CHECK	1/28/2014	\$122.00
HATTIE M WEEKLEY	467178416	CHECK	2/25/2014	\$122.00
HATTIE M WEEKLEY	467179981	CHECK	3/25/2014	\$122.00
HATTIE M WEEKLEY	467181618	CHECK	4/29/2014	\$122.00
HATTIE M WEEKLEY	467183226	CHECK	5/27/2014	\$122.00
HATTIE M WEEKLEY	467184809	CHECK	6/24/2014	\$122.00
HATTIE M WEEKLEY	467186407	CHECK	7/29/2014	\$122.00
HATTIE M WEEKLEY	467188047	CHECK	8/26/2014	\$122.00
YTD Total For HATTIE M WEEKLEY			Is \$1,342.00	
HAVELS INC	1200050406	EFT	1/7/2014	\$2,778.30
HAVELS INC	1200054060	EFT	4/29/2014	\$2,778.30
YTD Total For HAVELS INC			Is \$5,556.60	
HAWAII PACIFIC UNIVERSITY	120605407	CHECK	10/15/2013	\$10.00
YTD Total For HAWAII PACIFIC UNIVERSITY			Is \$10.00	
HAWTHORNE TRUST	467176831	CHECK	1/28/2014	\$2,400.00
HAWTHORNE TRUST	467178417	CHECK	2/25/2014	\$1,200.00
HAWTHORNE TRUST	467179982	CHECK	3/25/2014	\$1,200.00
HAWTHORNE TRUST	467181619	CHECK	4/29/2014	\$1,200.00
HAWTHORNE TRUST	467183227	CHECK	5/27/2014	\$1,200.00
HAWTHORNE TRUST	467184810	CHECK	6/24/2014	\$1,200.00
YTD Total For HAWTHORNE TRUST			Is \$8,400.00	
HAYDEN CONSULTANTS INC	120614152	CHECK	2/4/2014	\$76,047.70
HAYDEN CONSULTANTS INC	120619046	CHECK	4/8/2014	\$156,572.72
HAYDEN CONSULTANTS INC	120620198	CHECK	4/22/2014	\$62,095.90
HAYDEN CONSULTANTS INC	120623012	CHECK	5/27/2014	\$89,898.50
HAYDEN CONSULTANTS INC	120627073	CHECK	7/22/2014	\$61,285.12
HAYDEN CONSULTANTS INC	120628480	CHECK	8/12/2014	\$110,687.00
YTD Total For HAYDEN CONSULTANTS INC			Is \$556,586.94	
HAYES, JULIA A	1200055489	EFT	6/10/2014	\$108.25
YTD Total For HAYES, JULIA A			Is \$108.25	
HAZEL GRADY	467172128	CHECK	10/29/2013	\$473.00
HAZEL GRADY	467173668	CHECK	11/19/2013	\$473.00
HAZEL GRADY	467175211	CHECK	12/17/2013	\$473.00
HAZEL GRADY	467176832	CHECK	1/28/2014	\$473.00

Vendor Name	Payment No	Method	Date	Amount
HAZEL GRADY	467178418	CHECK	2/25/2014	\$473.00
HAZEL GRADY	467179983	CHECK	3/25/2014	\$420.00
HAZEL GRADY	467181620	CHECK	4/29/2014	\$420.00
HAZEL GRADY	467183228	CHECK	5/27/2014	\$420.00
HAZEL GRADY	467184811	CHECK	6/24/2014	\$420.00
HAZEL GRADY	467186408	CHECK	7/29/2014	\$420.00
HAZEL GRADY	467188048	CHECK	8/26/2014	\$420.00
YTD Total For HAZEL GRADY			Is \$4,885.00	
HAZEL R ROBERTS	467172129	CHECK	10/29/2013	\$733.00
HAZEL R ROBERTS	467173669	CHECK	11/19/2013	\$733.00
HAZEL R ROBERTS	467175212	CHECK	12/17/2013	\$733.00
HAZEL R ROBERTS	467176833	CHECK	1/28/2014	\$733.00
HAZEL R ROBERTS	467178419	CHECK	2/25/2014	\$733.00
HAZEL R ROBERTS	467179984	CHECK	3/25/2014	\$733.00
HAZEL R ROBERTS	467181621	CHECK	4/29/2014	\$733.00
HAZEL R ROBERTS	467183229	CHECK	5/27/2014	\$733.00
HAZEL R ROBERTS	467184812	CHECK	6/24/2014	\$733.00
HAZEL R ROBERTS	467186409	CHECK	7/29/2014	\$733.00
HAZEL R ROBERTS	467188049	CHECK	8/26/2014	\$733.00
YTD Total For HAZEL R ROBERTS			Is \$8,063.00	
HAZZARD LEE, BRENDA	1200057755	EFT	8/19/2014	\$351.92
HAZZARD LEE, BRENDA	1200057984	EFT	8/26/2014	\$98.11
YTD Total For HAZZARD LEE, BRENDA			Is \$450.03	
H-B CONSTRUCTION INC	1200051494	EFT	2/11/2014	\$28,225.00
H-B CONSTRUCTION INC	1200051725	EFT	2/18/2014	\$25,872.70
YTD Total For H-B CONSTRUCTION INC			Is \$54,097.70	
HBD INC	120606998	CHECK	11/5/2013	\$9,712.50
HBD INC	120609901	CHECK	12/10/2013	\$14,450.00
HBD INC	120613589	CHECK	1/28/2014	\$12,950.00
HBD INC	120614153	CHECK	2/4/2014	\$3,237.50
HBD INC	120617937	CHECK	3/25/2014	\$12,950.00
YTD Total For HBD INC			Is \$53,300.00	
HD SUPPLY WATERWORKS LTD	120609902	CHECK	12/10/2013	\$59.71
YTD Total For HD SUPPLY WATERWORKS LTD			Is \$59.71	
HDC AGAVE HILL COUNTRY EQUITIES LP	467172130	CHECK	10/29/2013	\$594.00
HDC AGAVE HILL COUNTRY EQUITIES LP	467173670	CHECK	11/19/2013	\$594.00
HDC AGAVE HILL COUNTRY EQUITIES LP	467175213	CHECK	12/17/2013	\$575.00
HDC AGAVE HILL COUNTRY EQUITIES LP	467176834	CHECK	1/28/2014	\$575.00
YTD Total For HDC AGAVE HILL COUNTRY EQUITIES LP			Is \$2,338.00	
HDR ARCHITECTURE INC	1200054509	EFT	5/13/2014	\$46,790.85
HDR ARCHITECTURE INC	1200055459	EFT	6/10/2014	\$69,754.57
HDR ARCHITECTURE INC	1200055689	EFT	6/17/2014	\$50,282.98
HDR ARCHITECTURE INC	1200055934	EFT	6/24/2014	\$84,979.54
HDR ARCHITECTURE INC	1200056174	EFT	7/1/2014	\$1,313.45
HDR ARCHITECTURE INC	1200056848	EFT	7/22/2014	\$127,769.99
HDR ARCHITECTURE INC	1200057558	EFT	8/12/2014	\$122,693.60
HDR ARCHITECTURE INC	120604924	CHECK	10/8/2013	\$59,660.99
HDR ARCHITECTURE INC	120606999	CHECK	11/5/2013	\$14,554.52
HDR ARCHITECTURE INC	120608254	CHECK	11/19/2013	\$45,014.02
HDR ARCHITECTURE INC	120611006	CHECK	12/24/2013	\$42,291.19
HDR ARCHITECTURE INC	120611403	CHECK	12/31/2013	\$42,603.22
HDR ARCHITECTURE INC	120613086	CHECK	1/21/2014	\$51,452.71
HDR ARCHITECTURE INC	120613590	CHECK	1/28/2014	\$40,593.77
HDR ARCHITECTURE INC	120614154	CHECK	2/4/2014	\$2,083.39
HDR ARCHITECTURE INC	120615237	CHECK	2/18/2014	\$40,828.95
HDR ARCHITECTURE INC	120615759	CHECK	2/25/2014	\$118,894.65
HDR ARCHITECTURE INC	120616806	CHECK	3/11/2014	\$49,925.34
HDR ARCHITECTURE INC	120618538	CHECK	4/1/2014	\$76,507.83
YTD Total For HDR ARCHITECTURE INC			Is \$1,087,995.56	

Vendor Name	Payment No	Method	Date	Amount
HDSA- HILLCREST LLC	120619642	CHECK	4/15/2014	\$11,402.52
HDSA- HILLCREST LLC	467172131	CHECK	10/29/2013	\$940.00
HDSA- HILLCREST LLC	467173671	CHECK	11/19/2013	\$1,064.00
HDSA- HILLCREST LLC	467175214	CHECK	12/17/2013	\$1,064.00
HDSA- HILLCREST LLC	467176835	CHECK	1/28/2014	\$1,064.00
HDSA- HILLCREST LLC	467178420	CHECK	2/25/2014	\$1,064.00
HDSA- HILLCREST LLC	467179985	CHECK	3/25/2014	\$1,064.00
HDSA- HILLCREST LLC	467181622	CHECK	4/29/2014	\$1,064.00
HDSA- HILLCREST LLC	467183230	CHECK	5/27/2014	\$1,064.00
HDSA- HILLCREST LLC	467184813	CHECK	6/24/2014	\$1,064.00
HDSA- HILLCREST LLC	467186410	CHECK	7/29/2014	\$1,064.00
HDSA- HILLCREST LLC	467188050	CHECK	8/26/2014	\$1,064.00
YTD Total For HDSA- HILLCREST LLC			Is \$22,982.52	
HEADSETS.COM INC	120607000	CHECK	11/5/2013	\$24.95
YTD Total For HEADSETS.COM INC			Is \$24.95	
HEAD-WAY LLC	467172132	CHECK	10/29/2013	\$948.00
HEAD-WAY LLC	467173672	CHECK	11/19/2013	\$948.00
HEAD-WAY LLC	467175215	CHECK	12/17/2013	\$948.00
HEAD-WAY LLC	467176836	CHECK	1/28/2014	\$948.00
HEAD-WAY LLC	467178421	CHECK	2/25/2014	\$745.00
HEAD-WAY LLC	467179986	CHECK	3/25/2014	\$745.00
HEAD-WAY LLC	467181623	CHECK	4/29/2014	\$745.00
HEAD-WAY LLC	467183231	CHECK	5/27/2014	\$745.00
HEAD-WAY LLC	467184814	CHECK	6/24/2014	\$745.00
HEAD-WAY LLC	467186411	CHECK	7/29/2014	\$745.00
HEAD-WAY LLC	467188051	CHECK	8/26/2014	\$745.00
YTD Total For HEAD-WAY LLC			Is \$9,007.00	
HEALTH SERVICES OF NORTH TEXAS INC	120604336	CHECK	10/1/2013	\$158,859.17
HEALTH SERVICES OF NORTH TEXAS INC	120606486	CHECK	10/29/2013	\$94,621.41
HEALTH SERVICES OF NORTH TEXAS INC	120607001	CHECK	11/5/2013	\$56,706.24
HEALTH SERVICES OF NORTH TEXAS INC	120609359	CHECK	12/3/2013	\$146,581.68
HEALTH SERVICES OF NORTH TEXAS INC	120609903	CHECK	12/10/2013	\$7,937.57
HEALTH SERVICES OF NORTH TEXAS INC	120611404	CHECK	12/31/2013	\$65,216.89
HEALTH SERVICES OF NORTH TEXAS INC	120611923	CHECK	1/7/2014	\$83,917.14
HEALTH SERVICES OF NORTH TEXAS INC	120613591	CHECK	1/28/2014	\$137,420.15
HEALTH SERVICES OF NORTH TEXAS INC	120616807	CHECK	3/11/2014	\$150,362.01
HEALTH SERVICES OF NORTH TEXAS INC	120617938	CHECK	3/25/2014	\$39,404.21
HEALTH SERVICES OF NORTH TEXAS INC	120618539	CHECK	4/1/2014	\$13,701.60
HEALTH SERVICES OF NORTH TEXAS INC	120619047	CHECK	4/8/2014	\$86,635.84
HEALTH SERVICES OF NORTH TEXAS INC	120619643	CHECK	4/15/2014	\$10,839.33
HEALTH SERVICES OF NORTH TEXAS INC	120620199	CHECK	4/22/2014	\$34,024.27
HEALTH SERVICES OF NORTH TEXAS INC	120620807	CHECK	4/29/2014	\$140,402.88
HEALTH SERVICES OF NORTH TEXAS INC	120622419	CHECK	5/20/2014	\$914.50
HEALTH SERVICES OF NORTH TEXAS INC	120623013	CHECK	5/27/2014	\$146,278.48
HEALTH SERVICES OF NORTH TEXAS INC	120625544	CHECK	7/1/2014	\$23,666.11
HEALTH SERVICES OF NORTH TEXAS INC	120626521	CHECK	7/15/2014	\$139,054.59
HEALTH SERVICES OF NORTH TEXAS INC	120627958	CHECK	8/5/2014	\$105,681.28
HEALTH SERVICES OF NORTH TEXAS INC	120628481	CHECK	8/12/2014	\$27,565.16
HEALTH SERVICES OF NORTH TEXAS INC	120629056	CHECK	8/19/2014	\$7,590.00
HEALTH SERVICES OF NORTH TEXAS INC	120629537	CHECK	8/26/2014	\$13,859.40
YTD Total For HEALTH SERVICES OF NORTH TEXAS INC			Is \$1,691,239.91	
HEALTHPORT TECHNOLOGIES LLC	120604337	CHECK	10/1/2013	\$18.66
HEALTHPORT TECHNOLOGIES LLC	120613592	CHECK	1/28/2014	\$196.33
HEALTHPORT TECHNOLOGIES LLC	120616359	CHECK	3/4/2014	\$10.00
YTD Total For HEALTHPORT TECHNOLOGIES LLC			Is \$224.99	
HEARD, ROBERT A Sr	1200048220	EFT	10/22/2013	\$163.67
HEARD, ROBERT A Sr	1200050263	EFT	12/31/2013	\$20.00
YTD Total For HEARD, ROBERT A Sr			Is \$183.67	
HEART OF TEXAS BISCUITS INC	1200047599	EFT	10/1/2013	\$6,759.72

Vendor Name	Payment No	Method	Date	Amount
HEART OF TEXAS BISCUITS INC	1200048585	EFT	11/5/2013	\$7,029.00
HEART OF TEXAS BISCUITS INC	1200049032	EFT	11/19/2013	\$6,890.40
HEART OF TEXAS BISCUITS INC	1200049626	EFT	12/10/2013	\$6,989.40
HEART OF TEXAS BISCUITS INC	1200049830	EFT	12/17/2013	\$6,795.36
HEART OF TEXAS BISCUITS INC	1200050031	EFT	12/24/2013	\$7,108.20
HEART OF TEXAS BISCUITS INC	1200050407	EFT	1/7/2014	\$7,939.80
HEART OF TEXAS BISCUITS INC	1200051027	EFT	1/28/2014	\$7,128.00
HEART OF TEXAS BISCUITS INC	1200051258	EFT	2/4/2014	\$7,029.00
HEART OF TEXAS BISCUITS INC	1200052900	EFT	3/25/2014	\$6,989.40
HEART OF TEXAS BISCUITS INC	1200053144	EFT	4/1/2014	\$6,930.00
HEART OF TEXAS BISCUITS INC	1200053373	EFT	4/8/2014	\$6,336.00
HEART OF TEXAS BISCUITS INC	1200053581	EFT	4/15/2014	\$6,930.00
HEART OF TEXAS BISCUITS INC	1200054061	EFT	4/29/2014	\$7,128.00
HEART OF TEXAS BISCUITS INC	1200055224	EFT	6/3/2014	\$7,920.00
HEART OF TEXAS BISCUITS INC	1200055690	EFT	6/17/2014	\$7,009.20
HEART OF TEXAS BISCUITS INC	1200055935	EFT	6/24/2014	\$7,543.80
HEART OF TEXAS BISCUITS INC	1200056621	EFT	7/15/2014	\$8,698.20
HEART OF TEXAS BISCUITS INC	1200057820	EFT	8/19/2014	\$7,920.00
HEART OF TEXAS BISCUITS INC	1200058059	EFT	8/26/2014	\$7,979.40
YTD Total For HEART OF TEXAS BISCUITS INC			Is \$145,052.88	
HEARTLAND ASPHALT MATERIALS INC	120604338	CHECK	10/1/2013	\$11,935.14
HEARTLAND ASPHALT MATERIALS INC	120607640	CHECK	11/12/2013	\$39,432.31
HEARTLAND ASPHALT MATERIALS INC	120618540	CHECK	4/1/2014	\$16,453.97
HEARTLAND ASPHALT MATERIALS INC	120623980	CHECK	6/10/2014	\$26,433.13
HEARTLAND ASPHALT MATERIALS INC	120626522	CHECK	7/15/2014	\$13,021.10
HEARTLAND ASPHALT MATERIALS INC	120627447	CHECK	7/29/2014	\$25,646.19
HEARTLAND ASPHALT MATERIALS INC	120629057	CHECK	8/19/2014	\$27,554.05
HEARTLAND ASPHALT MATERIALS INC	120629538	CHECK	8/26/2014	\$13,536.87
YTD Total For HEARTLAND ASPHALT MATERIALS INC			Is \$174,012.76	
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670012657	EFT	10/15/2013	\$141.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670012783	EFT	10/29/2013	\$5,834.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670013115	EFT	11/19/2013	\$5,505.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670013446	EFT	12/17/2013	\$3,968.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670013812	EFT	1/28/2014	\$4,382.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670014158	EFT	2/25/2014	\$4,783.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670014502	EFT	3/25/2014	\$4,306.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670014744	EFT	4/15/2014	\$255.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670014878	EFT	4/29/2014	\$3,796.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670015249	EFT	5/27/2014	\$4,561.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670015615	EFT	6/24/2014	\$3,846.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670016002	EFT	7/29/2014	\$3,551.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670016384	EFT	8/26/2014	\$3,551.00
YTD Total For HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS			Is \$48,479.00	
HEARTLAND PAYMENT SYSTEMS INC	120615238	CHECK	2/18/2014	\$120.00
YTD Total For HEARTLAND PAYMENT SYSTEMS INC			Is \$120.00	
HEARTS WITH HOPE FOUNDATION	120626110	CHECK	7/8/2014	\$147.37
YTD Total For HEARTS WITH HOPE FOUNDATION			Is \$147.37	
HEAT TRANSFER SOLUTIONS INC	120605408	CHECK	10/15/2013	\$70.35
YTD Total For HEAT TRANSFER SOLUTIONS INC			Is \$70.35	
HEATHER A EVANS	467172133	CHECK	10/29/2013	\$3,813.00
HEATHER A EVANS	467173076	CHECK	11/5/2013	\$442.00
HEATHER A EVANS	467173673	CHECK	11/19/2013	\$2,562.00
HEATHER A EVANS	467175216	CHECK	12/17/2013	\$3,312.00
HEATHER A EVANS	467178422	CHECK	2/25/2014	\$2,128.00
HEATHER A EVANS	467179987	CHECK	3/25/2014	\$2,188.00
HEATHER A EVANS	467181624	CHECK	4/29/2014	\$2,188.00
HEATHER A EVANS	467183232	CHECK	5/27/2014	\$3,704.00
HEATHER A EVANS	467184222	CHECK	6/3/2014	\$1,522.14
HEATHER A EVANS	467184815	CHECK	6/24/2014	\$6,267.00

Vendor Name	Payment No	Method	Date	Amount
HEATHER A EVANS	467186412	CHECK	7/29/2014	\$4,634.00
HEATHER A EVANS	467188052	CHECK	8/26/2014	\$5,035.00
YTD Total For HEATHER A EVANS			Is \$37,795.14	
HEATHER M FISHER	120604339	CHECK	10/1/2013	\$500.00
HEATHER M FISHER	120605409	CHECK	10/15/2013	\$400.00
HEATHER M FISHER	120605919	CHECK	10/22/2013	\$800.00
HEATHER M FISHER	120607002	CHECK	11/5/2013	\$950.00
HEATHER M FISHER	120609904	CHECK	12/10/2013	\$500.00
HEATHER M FISHER	120611007	CHECK	12/24/2013	\$800.00
HEATHER M FISHER	120611405	CHECK	12/31/2013	\$150.00
HEATHER M FISHER	120613087	CHECK	1/21/2014	\$300.00
HEATHER M FISHER	120617333	CHECK	3/18/2014	\$400.00
HEATHER M FISHER	120617939	CHECK	3/25/2014	\$400.00
HEATHER M FISHER	120621274	CHECK	5/6/2014	\$250.00
HEATHER M FISHER	120623014	CHECK	5/27/2014	\$150.00
HEATHER M FISHER	120623426	CHECK	6/3/2014	\$100.00
HEATHER M FISHER	120624416	CHECK	6/17/2014	\$800.00
HEATHER M FISHER	120626523	CHECK	7/15/2014	\$550.00
HEATHER M FISHER	120628482	CHECK	8/12/2014	\$400.00
HEATHER M FISHER	120629058	CHECK	8/19/2014	\$400.00
HEATHER M FISHER	120629539	CHECK	8/26/2014	\$150.00
YTD Total For HEATHER M FISHER			Is \$8,000.00	
HECTOR AVILA	120615239	CHECK	2/18/2014	\$2,000.00
YTD Total For HECTOR AVILA			Is \$2,000.00	
HECTOR GARZA CENTER	120607003	CHECK	11/5/2013	\$300.00
YTD Total For HECTOR GARZA CENTER			Is \$300.00	
HECTOR REYNOSO	467172134	CHECK	10/29/2013	\$11.00
HECTOR REYNOSO	467173674	CHECK	11/19/2013	\$111.00
HECTOR REYNOSO	467175217	CHECK	12/17/2013	\$111.00
HECTOR REYNOSO	467176837	CHECK	1/28/2014	\$3.00
HECTOR REYNOSO	467178423	CHECK	2/25/2014	\$58.00
YTD Total For HECTOR REYNOSO			Is \$294.00	
HEGGINS, ANGELA D	1200051896	EFT	2/25/2014	\$103.04
HEGGINS, ANGELA D	120616677	CHECK	3/11/2014	\$103.04
YTD Total For HEGGINS, ANGELA D			Is \$206.08	
HEIDI J DARST	1200047600	EFT	10/1/2013	\$4,709.12
HEIDI J DARST	1200047979	EFT	10/15/2013	\$3,622.40
HEIDI J DARST	1200048369	EFT	10/29/2013	\$3,289.28
HEIDI J DARST	1200049033	EFT	11/19/2013	\$3,695.20
HEIDI J DARST	1200049240	EFT	11/26/2013	\$3,325.68
HEIDI J DARST	1200049427	EFT	12/3/2013	\$1,478.08
HEIDI J DARST	1200049831	EFT	12/17/2013	\$2,217.12
HEIDI J DARST	1200050032	EFT	12/24/2013	\$1,478.08
HEIDI J DARST	1200050611	EFT	1/14/2014	\$4,434.24
HEIDI J DARST	1200051028	EFT	1/28/2014	\$2,586.64
HEIDI J DARST	1200051259	EFT	2/4/2014	\$2,956.16
HEIDI J DARST	1200051727	EFT	2/18/2014	\$1,847.60
HEIDI J DARST	1200051972	EFT	2/25/2014	\$1,847.60
HEIDI J DARST	1200052227	EFT	3/4/2014	\$1,847.60
HEIDI J DARST	1200052642	EFT	3/18/2014	\$3,325.68
HEIDI J DARST	1200053374	EFT	4/8/2014	\$1,875.60
HEIDI J DARST	1200053582	EFT	4/15/2014	\$3,695.20
HEIDI J DARST	1200053824	EFT	4/22/2014	\$1,847.60
HEIDI J DARST	1200054062	EFT	4/29/2014	\$1,847.60
HEIDI J DARST	1200054277	EFT	5/6/2014	\$1,847.60
HEIDI J DARST	1200054772	EFT	5/20/2014	\$3,325.68
HEIDI J DARST	1200055461	EFT	6/10/2014	\$3,695.20
HEIDI J DARST	1200055691	EFT	6/17/2014	\$1,478.08
HEIDI J DARST	1200056175	EFT	7/1/2014	\$3,695.20

Vendor Name	Payment No	Method	Date	Amount
HEIDI J DARST	1200056849	EFT	7/22/2014	\$3,325.68
HEIDI J DARST	1200057048	EFT	7/29/2014	\$3,325.68
HEIDI J DARST	1200057559	EFT	8/12/2014	\$2,217.12
HEIDI J DARST	1200058060	EFT	8/26/2014	\$1,847.60
YTD Total For HEIDI J DARST			Is \$76,684.32	
HELEN JEWEL HENDERSON	120605920	CHECK	10/22/2013	\$675.00
HELEN JEWEL HENDERSON	120608255	CHECK	11/19/2013	\$675.00
HELEN JEWEL HENDERSON	120611406	CHECK	12/31/2013	\$675.00
HELEN JEWEL HENDERSON	120613088	CHECK	1/21/2014	\$675.00
HELEN JEWEL HENDERSON	120615240	CHECK	2/18/2014	\$675.00
YTD Total For HELEN JEWEL HENDERSON			Is \$3,375.00	
HELEN N ARIZOR	120614155	CHECK	2/4/2014	\$257.50
YTD Total For HELEN N ARIZOR			Is \$257.50	
HELLO DIRECT INC	120624417	CHECK	6/17/2014	\$540.00
HELLO DIRECT INC	120626111	CHECK	7/8/2014	\$4,688.00
HELLO DIRECT INC	128015692	CHECK	5/27/2014	\$157.84
YTD Total For HELLO DIRECT INC			Is \$5,385.84	
HELM INC	120609905	CHECK	12/10/2013	\$900.00
YTD Total For HELM INC			Is \$900.00	
HELPING COMMUNITIES CPA	120611924	CHECK	1/7/2014	\$125.82
YTD Total For HELPING COMMUNITIES CPA			Is \$125.82	
HEMANG A SHETH	467172135	CHECK	10/29/2013	\$1,911.00
HEMANG A SHETH	467173675	CHECK	11/19/2013	\$2,516.00
HEMANG A SHETH	467175218	CHECK	12/17/2013	\$2,223.00
HEMANG A SHETH	467176838	CHECK	1/28/2014	\$2,158.00
HEMANG A SHETH	467178424	CHECK	2/25/2014	\$1,532.00
HEMANG A SHETH	467179988	CHECK	3/25/2014	\$2,158.00
HEMANG A SHETH	467181625	CHECK	4/29/2014	\$2,158.00
HEMANG A SHETH	467183233	CHECK	5/27/2014	\$3,233.00
HEMANG A SHETH	467184816	CHECK	6/24/2014	\$3,233.00
HEMANG A SHETH	467186413	CHECK	7/29/2014	\$3,233.00
HEMANG A SHETH	467188053	CHECK	8/26/2014	\$3,233.00
YTD Total For HEMANG A SHETH			Is \$27,588.00	
HEMOCUE AMERICA	120621843	CHECK	5/13/2014	\$529.00
YTD Total For HEMOCUE AMERICA			Is \$529.00	
HENDERSON JR, JAMES T	1200048161	EFT	10/22/2013	\$32.43
HENDERSON JR, JAMES T	1200053155	EFT	4/1/2014	\$110.00
HENDERSON JR, JAMES T	1200055244	EFT	6/3/2014	\$515.88
YTD Total For HENDERSON JR, JAMES T			Is \$658.31	
HENDERSON JR, ROGER	1280002189	EFT	1/21/2014	\$333.34
HENDERSON JR, ROGER	1280002364	EFT	6/17/2014	\$265.88
YTD Total For HENDERSON JR, ROGER			Is \$599.22	
HENDRIX-PHILLIPS I LP	120609360	CHECK	12/3/2013	\$600.00
HENDRIX-PHILLIPS I LP	120609906	CHECK	12/10/2013	\$446.55
HENDRIX-PHILLIPS I LP	120610421	CHECK	12/17/2013	\$446.55
HENDRIX-PHILLIPS I LP	120612510	CHECK	1/14/2014	\$446.55
HENDRIX-PHILLIPS I LP	120615241	CHECK	2/18/2014	\$446.55
HENDRIX-PHILLIPS I LP	120617334	CHECK	3/18/2014	\$446.55
HENDRIX-PHILLIPS I LP	120619644	CHECK	4/15/2014	\$446.55
HENDRIX-PHILLIPS I LP	120621844	CHECK	5/13/2014	\$446.55
HENDRIX-PHILLIPS I LP	120625017	CHECK	6/24/2014	\$1,120.11
HENDRIX-PHILLIPS I LP	120626524	CHECK	7/15/2014	\$783.33
HENDRIX-PHILLIPS I LP	120628483	CHECK	8/12/2014	\$783.33
HENDRIX-PHILLIPS I LP	467177814	CHECK	2/11/2014	\$413.56
HENDRIX-PHILLIPS I LP	467178425	CHECK	2/25/2014	\$157.00
HENDRIX-PHILLIPS I LP	467179989	CHECK	3/25/2014	\$157.00
HENDRIX-PHILLIPS I LP	467181626	CHECK	4/29/2014	\$157.00
HENDRIX-PHILLIPS I LP	467183234	CHECK	5/27/2014	\$157.00
HENDRIX-PHILLIPS I LP	467184817	CHECK	6/24/2014	\$157.00

Vendor Name	Payment No	Method	Date	Amount
HENDRIX-PHILLIPS I LP	467186414	CHECK	7/29/2014	\$157.00
HENDRIX-PHILLIPS I LP	467188054	CHECK	8/26/2014	\$157.00
YTD Total For HENDRIX-PHILLIPS I LP			Is \$7,925.18	
HENG DA LIU	467185809	CHECK	7/8/2014	\$1,664.60
HENG DA LIU	467186415	CHECK	7/29/2014	\$1,761.00
HENG DA LIU	467188055	CHECK	8/26/2014	\$1,311.00
YTD Total For HENG DA LIU			Is \$4,736.60	
HENRENE TAYLOR	120608917	CHECK	11/26/2013	\$75.00
YTD Total For HENRENE TAYLOR			Is \$75.00	
HENRIETTA MATHIS	467172136	CHECK	10/29/2013	\$2.00
HENRIETTA MATHIS	467173676	CHECK	11/19/2013	\$2.00
HENRIETTA MATHIS	467176249	CHECK	1/14/2014	\$2.00
YTD Total For HENRIETTA MATHIS			Is \$6.00	
HENRY COPPOLA	467172137	CHECK	10/29/2013	\$2,866.00
HENRY COPPOLA	467173677	CHECK	11/19/2013	\$2,866.00
HENRY COPPOLA	467175219	CHECK	12/17/2013	\$2,866.00
HENRY COPPOLA	467176839	CHECK	1/28/2014	\$2,866.00
HENRY COPPOLA	467178426	CHECK	2/25/2014	\$2,866.00
HENRY COPPOLA	467179990	CHECK	3/25/2014	\$2,714.00
HENRY COPPOLA	467181627	CHECK	4/29/2014	\$2,714.00
HENRY COPPOLA	467183235	CHECK	5/27/2014	\$2,714.00
HENRY COPPOLA	467184818	CHECK	6/24/2014	\$2,813.00
HENRY COPPOLA	467186416	CHECK	7/29/2014	\$2,813.00
HENRY COPPOLA	467188056	CHECK	8/26/2014	\$2,854.00
YTD Total For HENRY COPPOLA			Is \$30,952.00	
HENRY M WADE JR	120604340	CHECK	10/1/2013	\$400.00
HENRY M WADE JR	120605410	CHECK	10/15/2013	\$1,050.00
HENRY M WADE JR	120605921	CHECK	10/22/2013	\$900.00
HENRY M WADE JR	120606487	CHECK	10/29/2013	\$1,350.00
HENRY M WADE JR	120607004	CHECK	11/5/2013	\$250.00
HENRY M WADE JR	120607641	CHECK	11/12/2013	\$1,300.00
HENRY M WADE JR	120608256	CHECK	11/19/2013	\$1,300.00
HENRY M WADE JR	120608918	CHECK	11/26/2013	\$300.00
HENRY M WADE JR	120609361	CHECK	12/3/2013	\$150.00
HENRY M WADE JR	120609907	CHECK	12/10/2013	\$450.00
HENRY M WADE JR	120611008	CHECK	12/24/2013	\$1,100.00
HENRY M WADE JR	120611925	CHECK	1/7/2014	\$300.00
HENRY M WADE JR	120613593	CHECK	1/28/2014	\$600.00
HENRY M WADE JR	120614156	CHECK	2/4/2014	\$450.00
HENRY M WADE JR	120614636	CHECK	2/11/2014	\$700.00
HENRY M WADE JR	120615242	CHECK	2/18/2014	\$200.00
HENRY M WADE JR	120615760	CHECK	2/25/2014	\$700.00
HENRY M WADE JR	120616808	CHECK	3/11/2014	\$400.00
HENRY M WADE JR	120617335	CHECK	3/18/2014	\$300.00
HENRY M WADE JR	120617940	CHECK	3/25/2014	\$1,000.00
HENRY M WADE JR	120619048	CHECK	4/8/2014	\$250.00
HENRY M WADE JR	120619645	CHECK	4/15/2014	\$450.00
HENRY M WADE JR	120621845	CHECK	5/13/2014	\$1,150.00
HENRY M WADE JR	120622420	CHECK	5/20/2014	\$1,200.00
HENRY M WADE JR	120623015	CHECK	5/27/2014	\$700.00
HENRY M WADE JR	120623427	CHECK	6/3/2014	\$1,200.00
HENRY M WADE JR	120623981	CHECK	6/10/2014	\$300.00
HENRY M WADE JR	120624418	CHECK	6/17/2014	\$450.00
HENRY M WADE JR	120625018	CHECK	6/24/2014	\$2,250.00
HENRY M WADE JR	120625545	CHECK	7/1/2014	\$100.00
HENRY M WADE JR	120626525	CHECK	7/15/2014	\$300.00
HENRY M WADE JR	120627448	CHECK	7/29/2014	\$1,500.00
HENRY M WADE JR	120629059	CHECK	8/19/2014	\$1,300.00
YTD Total For HENRY M WADE JR			Is \$24,350.00	

Vendor Name	Payment No	Method	Date	Amount
HENRY SCHEIN INC	1200047601	EFT	10/1/2013	\$157.24
HENRY SCHEIN INC	1200048370	EFT	10/29/2013	\$693.00
HENRY SCHEIN INC	1200048586	EFT	11/5/2013	\$172.00
HENRY SCHEIN INC	1200049034	EFT	11/19/2013	\$1,139.07
HENRY SCHEIN INC	1200049241	EFT	11/26/2013	\$4,845.80
HENRY SCHEIN INC	1200049428	EFT	12/3/2013	\$15.99
HENRY SCHEIN INC	1200049627	EFT	12/10/2013	\$970.25
HENRY SCHEIN INC	1200049832	EFT	12/17/2013	\$5,043.24
HENRY SCHEIN INC	1200050408	EFT	1/7/2014	\$273.80
HENRY SCHEIN INC	1200050612	EFT	1/14/2014	\$193.93
HENRY SCHEIN INC	1200051495	EFT	2/11/2014	\$683.93
HENRY SCHEIN INC	1200052228	EFT	3/4/2014	\$1,281.08
HENRY SCHEIN INC	1200052643	EFT	3/18/2014	\$4,220.64
HENRY SCHEIN INC	1200054063	EFT	4/29/2014	\$13,969.21
HENRY SCHEIN INC	1200054278	EFT	5/6/2014	\$78.65
HENRY SCHEIN INC	1200054510	EFT	5/13/2014	\$1,019.10
HENRY SCHEIN INC	1200055225	EFT	6/3/2014	\$3.94
HENRY SCHEIN INC	1200055462	EFT	6/10/2014	\$313.57
HENRY SCHEIN INC	1200055936	EFT	6/24/2014	\$1,379.76
HENRY SCHEIN INC	1200056176	EFT	7/1/2014	\$53,744.43
HENRY SCHEIN INC	1200057294	EFT	8/5/2014	\$8,177.70
HENRY SCHEIN INC	1200057821	EFT	8/19/2014	\$250.92
HENRY SCHEIN INC	1200058061	EFT	8/26/2014	\$1,623.12
HENRY SCHEIN INC	120604341	CHECK	10/1/2013	\$2,095.18
YTD Total For HENRY SCHEIN INC			Is \$102,345.55	
HENRY, PETA-GAY M	1280002377	EFT	6/24/2014	\$177.58
YTD Total For HENRY, PETA-GAY M			Is \$177.58	
HENSON, DONNA K	1200049804	EFT	12/17/2013	\$186.11
YTD Total For HENSON, DONNA K			Is \$186.11	
HERCO EQUIPMENT INC	1200054064	EFT	4/29/2014	\$887.64
HERCO EQUIPMENT INC	1200055463	EFT	6/10/2014	\$689.00
HERCO EQUIPMENT INC	1200057560	EFT	8/12/2014	\$433.00
YTD Total For HERCO EQUIPMENT INC			Is \$2,009.64	
HERNANDEZ, JULIAN	1200047851	EFT	10/8/2013	\$19.56
HERNANDEZ, JULIAN	1200048174	EFT	10/22/2013	\$9.06
HERNANDEZ, JULIAN	1200048609	EFT	11/5/2013	\$7.58
HERNANDEZ, JULIAN	1200051530	EFT	2/11/2014	\$22.25
HERNANDEZ, JULIAN	1200052004	EFT	2/25/2014	\$13.19
HERNANDEZ, JULIAN	1200052268	EFT	3/4/2014	\$22.27
HERNANDEZ, JULIAN	1200052679	EFT	3/18/2014	\$18.37
HERNANDEZ, JULIAN	1200052929	EFT	3/25/2014	\$31.69
HERNANDEZ, JULIAN	1200053610	EFT	4/15/2014	\$13.77
HERNANDEZ, JULIAN	1200053851	EFT	4/22/2014	\$32.75
HERNANDEZ, JULIAN	1200054308	EFT	5/6/2014	\$24.38
HERNANDEZ, JULIAN	1200054805	EFT	5/20/2014	\$3.25
HERNANDEZ, JULIAN	1200055716	EFT	6/17/2014	\$44.57
HERNANDEZ, JULIAN	1200056446	EFT	7/8/2014	\$7.03
HERNANDEZ, JULIAN	1200056878	EFT	7/22/2014	\$13.75
HERNANDEZ, JULIAN	1200057077	EFT	7/29/2014	\$7.13
HERNANDEZ, JULIAN	1200057332	EFT	8/5/2014	\$9.25
HERNANDEZ, JULIAN	1200058094	EFT	8/26/2014	\$6.16
YTD Total For HERNANDEZ, JULIAN			Is \$306.01	
HERRING SALES INC	120608257	CHECK	11/19/2013	\$957.70
YTD Total For HERRING SALES INC			Is \$957.70	
HERSCHAL APARTMENTS LLC	120605411	CHECK	10/15/2013	\$599.00
YTD Total For HERSCHAL APARTMENTS LLC			Is \$599.00	
HERSCHEL APARTMENTS LLC	120607642	CHECK	11/12/2013	\$599.00
HERSCHEL APARTMENTS LLC	120610422	CHECK	12/17/2013	\$599.00
HERSCHEL APARTMENTS LLC	120612511	CHECK	1/14/2014	\$721.00

Vendor Name	Payment No	Method	Date	Amount
HERSCHEL APARTMENTS LLC	120615243	CHECK	2/18/2014	\$660.00
HERSCHEL APARTMENTS LLC	120617336	CHECK	3/18/2014	\$660.00
HERSCHEL APARTMENTS LLC	120619646	CHECK	4/15/2014	\$660.00
HERSCHEL APARTMENTS LLC	120621846	CHECK	5/13/2014	\$660.00
YTD Total For HERSCHEL APARTMENTS LLC			Is \$4,559.00	
HERTZ	120621847	CHECK	5/13/2014	\$13,141.00
HERTZ	120629540	CHECK	8/26/2014	\$26,282.00
YTD Total For HERTZ			Is \$39,423.00	
HETRICK PROPERTIES	120606488	CHECK	10/29/2013	\$1,237.00
HETRICK PROPERTIES	120614157	CHECK	2/4/2014	\$462.11
HETRICK PROPERTIES	120617941	CHECK	3/25/2014	\$875.11
HETRICK PROPERTIES	467188057	CHECK	8/26/2014	\$737.11
YTD Total For HETRICK PROPERTIES			Is \$3,311.33	
HEWLETT PACKARD CO INC	120604342	CHECK	10/1/2013	\$33,384.41
HEWLETT PACKARD CO INC	120607643	CHECK	11/12/2013	\$33,384.41
HEWLETT PACKARD CO INC	120616360	CHECK	3/4/2014	\$33,384.41
YTD Total For HEWLETT PACKARD CO INC			Is \$100,153.23	
HHF EBAN VILLAGE I & II LLC	1200049628	EFT	12/10/2013	\$550.00
HHF EBAN VILLAGE I & II LLC	1200049833	EFT	12/17/2013	\$550.00
HHF EBAN VILLAGE I & II LLC	1200050033	EFT	12/24/2013	\$629.00
HHF EBAN VILLAGE I & II LLC	1200050204	EFT	12/31/2013	\$490.00
HHF EBAN VILLAGE I & II LLC	1200050821	EFT	1/21/2014	\$629.00
HHF EBAN VILLAGE I & II LLC	1200051728	EFT	2/18/2014	\$490.00
HHF EBAN VILLAGE I & II LLC	1200052644	EFT	3/18/2014	\$490.00
HHF EBAN VILLAGE I & II LLC	1200053825	EFT	4/22/2014	\$490.00
HHF EBAN VILLAGE I & II LLC	1200054773	EFT	5/20/2014	\$1,587.70
HHF EBAN VILLAGE I & II LLC	1200055692	EFT	6/17/2014	\$675.00
HHF EBAN VILLAGE I & II LLC	1200055937	EFT	6/24/2014	\$854.50
HHF EBAN VILLAGE I & II LLC	1200056622	EFT	7/15/2014	\$364.50
HHF EBAN VILLAGE I & II LLC	1200057561	EFT	8/12/2014	\$364.50
HHF EBAN VILLAGE I & II LLC	120608258	CHECK	11/19/2013	\$1,485.50
HHF EBAN VILLAGE I & II LLC	4670013447	EFT	12/17/2013	\$5,206.00
HHF EBAN VILLAGE I & II LLC	4670013813	EFT	1/28/2014	\$4,619.00
HHF EBAN VILLAGE I & II LLC	4670014159	EFT	2/25/2014	\$4,619.00
HHF EBAN VILLAGE I & II LLC	4670014503	EFT	3/25/2014	\$4,606.00
HHF EBAN VILLAGE I & II LLC	4670014879	EFT	4/29/2014	\$4,600.00
HHF EBAN VILLAGE I & II LLC	4670015250	EFT	5/27/2014	\$4,584.00
HHF EBAN VILLAGE I & II LLC	4670015616	EFT	6/24/2014	\$4,584.00
HHF EBAN VILLAGE I & II LLC	4670016003	EFT	7/29/2014	\$7,790.09
HHF EBAN VILLAGE I & II LLC	4670016385	EFT	8/26/2014	\$5,863.00
HHF EBAN VILLAGE I & II LLC	467173678	CHECK	11/19/2013	\$5,031.00
YTD Total For HHF EBAN VILLAGE I & II LLC			Is \$61,151.79	
HI HO RV PARK LP	120605922	CHECK	10/22/2013	\$340.00
HI HO RV PARK LP	120608259	CHECK	11/19/2013	\$340.00
HI HO RV PARK LP	120611009	CHECK	12/24/2013	\$340.00
HI HO RV PARK LP	120613089	CHECK	1/21/2014	\$340.00
YTD Total For HI HO RV PARK LP			Is \$1,360.00	
HICKORY HILLS POIA	120605412	CHECK	10/15/2013	\$75.00
YTD Total For HICKORY HILLS POIA			Is \$75.00	
HICKS, ANGELA D	1200047909	EFT	10/15/2013	\$8.32
HICKS, ANGELA D	1200048735	EFT	11/12/2013	\$11.34
HICKS, ANGELA D	1200049171	EFT	11/26/2013	\$8.77
HICKS, ANGELA D	1200049751	EFT	12/17/2013	\$12.44
HICKS, ANGELA D	1200050329	EFT	1/7/2014	\$21.83
HICKS, ANGELA D	1200051421	EFT	2/11/2014	\$18.08
HICKS, ANGELA D	1200052825	EFT	3/25/2014	\$14.21
HICKS, ANGELA D	1200053738	EFT	4/22/2014	\$9.33
YTD Total For HICKS, ANGELA D			Is \$104.32	
HIGBEE, DONNA	1200051472	EFT	2/11/2014	\$75.00

Vendor Name	Payment No	Method	Date	Amount
HIGBEE, DONNA	1200051702	EFT	2/18/2014	\$75.00
YTD Total For HIGBEE, DONNA			Is \$150.00	
HIGHLAND HILL APARTMENTS LLC	467172138	CHECK	10/29/2013	\$412.00
HIGHLAND HILL APARTMENTS LLC	467173679	CHECK	11/19/2013	\$412.00
HIGHLAND HILL APARTMENTS LLC	467175220	CHECK	12/17/2013	\$412.00
HIGHLAND HILL APARTMENTS LLC	467176840	CHECK	1/28/2014	\$412.00
HIGHLAND HILL APARTMENTS LLC	467178427	CHECK	2/25/2014	\$412.00
HIGHLAND HILL APARTMENTS LLC	467179991	CHECK	3/25/2014	\$412.00
YTD Total For HIGHLAND HILL APARTMENTS LLC			Is \$2,472.00	
HIGHLAND HILLS UNITED METHODIST CHURCH	120610423	CHECK	12/17/2013	\$300.00
YTD Total For HIGHLAND HILLS UNITED METHODIST CHURCH			Is \$300.00	
HIGHLAND MEADOW APTS	120614637	CHECK	2/11/2014	\$1,140.00
HIGHLAND MEADOW APTS	120615761	CHECK	2/25/2014	\$1,140.00
YTD Total For HIGHLAND MEADOW APTS			Is \$2,280.00	
HIGHLAND PARK INVESTMENTS LLC	120615244	CHECK	2/18/2014	\$1,196.00
HIGHLAND PARK INVESTMENTS LLC	467172139	CHECK	10/29/2013	\$3,178.00
HIGHLAND PARK INVESTMENTS LLC	467173680	CHECK	11/19/2013	\$3,174.00
HIGHLAND PARK INVESTMENTS LLC	467175221	CHECK	12/17/2013	\$3,103.00
HIGHLAND PARK INVESTMENTS LLC	467176841	CHECK	1/28/2014	\$3,103.00
HIGHLAND PARK INVESTMENTS LLC	467178428	CHECK	2/25/2014	\$2,434.00
HIGHLAND PARK INVESTMENTS LLC	467179992	CHECK	3/25/2014	\$2,707.00
HIGHLAND PARK INVESTMENTS LLC	467181628	CHECK	4/29/2014	\$2,793.00
HIGHLAND PARK INVESTMENTS LLC	467183236	CHECK	5/27/2014	\$2,793.00
HIGHLAND PARK INVESTMENTS LLC	467184819	CHECK	6/24/2014	\$2,793.00
HIGHLAND PARK INVESTMENTS LLC	467186417	CHECK	7/29/2014	\$2,793.00
HIGHLAND PARK INVESTMENTS LLC	467187410	CHECK	8/5/2014	\$242.00
HIGHLAND PARK INVESTMENTS LLC	467188058	CHECK	8/26/2014	\$1,890.00
YTD Total For HIGHLAND PARK INVESTMENTS LLC			Is \$32,199.00	
HIGHLAND WHOLESALE FOODS INC	120604344	CHECK	10/1/2013	\$9,867.20
HIGHLAND WHOLESALE FOODS INC	120606489	CHECK	10/29/2013	\$6,203.52
HIGHLAND WHOLESALE FOODS INC	120608919	CHECK	11/26/2013	\$19,438.72
HIGHLAND WHOLESALE FOODS INC	120609362	CHECK	12/3/2013	\$2,523.36
HIGHLAND WHOLESALE FOODS INC	120611926	CHECK	1/7/2014	\$1,101.66
HIGHLAND WHOLESALE FOODS INC	120614638	CHECK	2/11/2014	\$22,006.32
HIGHLAND WHOLESALE FOODS INC	120615245	CHECK	2/18/2014	\$13,946.80
HIGHLAND WHOLESALE FOODS INC	120616361	CHECK	3/4/2014	\$6,438.60
HIGHLAND WHOLESALE FOODS INC	120617337	CHECK	3/18/2014	\$13,946.80
HIGHLAND WHOLESALE FOODS INC	120619647	CHECK	4/15/2014	\$8,059.52
HIGHLAND WHOLESALE FOODS INC	120620808	CHECK	4/29/2014	\$19,479.60
HIGHLAND WHOLESALE FOODS INC	120623016	CHECK	5/27/2014	\$22,243.84
HIGHLAND WHOLESALE FOODS INC	120624419	CHECK	6/17/2014	\$4,922.40
HIGHLAND WHOLESALE FOODS INC	120626113	CHECK	7/8/2014	\$13,946.80
HIGHLAND WHOLESALE FOODS INC	120627449	CHECK	7/29/2014	\$13,946.80
HIGHLAND WHOLESALE FOODS INC	120627959	CHECK	8/5/2014	\$2,520.00
HIGHLAND WHOLESALE FOODS INC	120629060	CHECK	8/19/2014	\$8,439.76
HIGHLAND WHOLESALE FOODS INC	120629541	CHECK	8/26/2014	\$19,236.47
YTD Total For HIGHLAND WHOLESALE FOODS INC			Is \$208,268.17	
HILCO ELECTRIC COOP INC	120604345	CHECK	10/1/2013	\$530.61
HILCO ELECTRIC COOP INC	120604346	CHECK	10/1/2013	\$180.00
HILCO ELECTRIC COOP INC	120605413	CHECK	10/15/2013	\$2,840.89
HILCO ELECTRIC COOP INC	120605923	CHECK	10/22/2013	\$90.00
HILCO ELECTRIC COOP INC	120606490	CHECK	10/29/2013	\$230.67
HILCO ELECTRIC COOP INC	120606491	CHECK	10/29/2013	\$90.00
HILCO ELECTRIC COOP INC	120607005	CHECK	11/5/2013	\$3,305.34
HILCO ELECTRIC COOP INC	120607644	CHECK	11/12/2013	\$90.00
HILCO ELECTRIC COOP INC	120607645	CHECK	11/12/2013	\$540.50
HILCO ELECTRIC COOP INC	120608260	CHECK	11/19/2013	\$2,220.31
HILCO ELECTRIC COOP INC	120608920	CHECK	11/26/2013	\$527.23
HILCO ELECTRIC COOP INC	120610424	CHECK	12/17/2013	\$1,833.58

Vendor Name	Payment No	Method	Date	Amount
HILCO ELECTRIC COOP INC	120610425	CHECK	12/17/2013	\$86.55
HILCO ELECTRIC COOP INC	120611927	CHECK	1/7/2014	\$1,785.00
HILCO ELECTRIC COOP INC	120612512	CHECK	1/14/2014	\$137.42
HILCO ELECTRIC COOP INC	120612513	CHECK	1/14/2014	\$90.00
HILCO ELECTRIC COOP INC	120613090	CHECK	1/21/2014	\$52.55
HILCO ELECTRIC COOP INC	120615762	CHECK	2/25/2014	\$90.00
HILCO ELECTRIC COOP INC	120617338	CHECK	3/18/2014	\$739.09
HILCO ELECTRIC COOP INC	120619049	CHECK	4/8/2014	\$1,035.08
HILCO ELECTRIC COOP INC	120620200	CHECK	4/22/2014	\$554.57
HILCO ELECTRIC COOP INC	120621275	CHECK	5/6/2014	\$988.49
HILCO ELECTRIC COOP INC	120621848	CHECK	5/13/2014	\$611.11
HILCO ELECTRIC COOP INC	120623428	CHECK	6/3/2014	\$412.71
HILCO ELECTRIC COOP INC	120623982	CHECK	6/10/2014	\$120.97
HILCO ELECTRIC COOP INC	120626114	CHECK	7/8/2014	\$2,058.99
HILCO ELECTRIC COOP INC	120627074	CHECK	7/22/2014	\$412.63
HILCO ELECTRIC COOP INC	120628484	CHECK	8/12/2014	\$3,617.31
HILCO ELECTRIC COOP INC	120629542	CHECK	8/26/2014	\$678.15
YTD Total For HILCO ELECTRIC COOP INC			Is \$25,949.75	
HI-LINE ELECTRIC CO	1200050409	EFT	1/7/2014	\$2,502.65
HI-LINE ELECTRIC CO	1200053145	EFT	4/1/2014	\$98.37
HI-LINE ELECTRIC CO	1200053826	EFT	4/22/2014	\$145.80
HI-LINE ELECTRIC CO	1200055226	EFT	6/3/2014	\$520.49
HI-LINE ELECTRIC CO	1200057295	EFT	8/5/2014	\$407.80
YTD Total For HI-LINE ELECTRIC CO			Is \$3,675.11	
HI-LINE SUPPLY	120604343	CHECK	10/1/2013	\$740.00
HI-LINE SUPPLY	120626112	CHECK	7/8/2014	\$2,257.60
YTD Total For HI-LINE SUPPLY			Is \$2,997.60	
HILKER, DORI LEIGH	1280002334	EFT	6/3/2014	\$743.91
YTD Total For HILKER, DORI LEIGH			Is \$743.91	
HILL INTERNATIONAL INC	1200047602	EFT	10/1/2013	\$75,070.00
HILL INTERNATIONAL INC	1200048371	EFT	10/29/2013	\$66,875.00
HILL INTERNATIONAL INC	1200049242	EFT	11/26/2013	\$85,622.50
HILL INTERNATIONAL INC	1200050205	EFT	12/31/2013	\$66,680.00
HILL INTERNATIONAL INC	1200051260	EFT	2/4/2014	\$79,600.00
HILL INTERNATIONAL INC	1200052229	EFT	3/4/2014	\$59,040.00
HILL INTERNATIONAL INC	1200052901	EFT	3/25/2014	\$64,380.00
HILL INTERNATIONAL INC	1200054065	EFT	4/29/2014	\$70,760.00
HILL INTERNATIONAL INC	1200055008	EFT	5/27/2014	\$74,910.00
HILL INTERNATIONAL INC	1200056177	EFT	7/1/2014	\$67,480.00
HILL INTERNATIONAL INC	1200057562	EFT	8/12/2014	\$69,934.27
YTD Total For HILL INTERNATIONAL INC			Is \$780,351.77	
HILLSIDE WEST SENIORS LP	467173681	CHECK	11/19/2013	\$1,608.00
HILLSIDE WEST SENIORS LP	467175222	CHECK	12/17/2013	\$667.00
HILLSIDE WEST SENIORS LP	467176842	CHECK	1/28/2014	\$667.00
HILLSIDE WEST SENIORS LP	467178429	CHECK	2/25/2014	\$667.00
HILLSIDE WEST SENIORS LP	467179993	CHECK	3/25/2014	\$667.00
HILLSIDE WEST SENIORS LP	467181629	CHECK	4/29/2014	\$667.00
HILLSIDE WEST SENIORS LP	467183237	CHECK	5/27/2014	\$667.00
HILLSIDE WEST SENIORS LP	467184820	CHECK	6/24/2014	\$667.00
HILLSIDE WEST SENIORS LP	467186418	CHECK	7/29/2014	\$1,153.72
HILLSIDE WEST SENIORS LP	467187411	CHECK	8/5/2014	\$1,195.60
HILLSIDE WEST SENIORS LP	467188059	CHECK	8/26/2014	\$1,298.00
YTD Total For HILLSIDE WEST SENIORS LP			Is \$9,924.32	
HILTON ANATOLE HOTEL	120614639	CHECK	2/11/2014	\$283.54
YTD Total For HILTON ANATOLE HOTEL			Is \$283.54	
HILTON AUSTIN	120613594	CHECK	1/28/2014	\$1,238.55
YTD Total For HILTON AUSTIN			Is \$1,238.55	
HILTON COLLEGE STATION	120617339	CHECK	3/18/2014	\$347.25
YTD Total For HILTON COLLEGE STATION			Is \$347.25	

Vendor Name	Payment No	Method	Date	Amount
HINES 68 LP	1200047980	EFT	10/15/2013	\$976.50
HINES 68 LP	1200048808	EFT	11/12/2013	\$976.50
HINES 68 LP	1200049834	EFT	12/17/2013	\$976.50
HINES 68 LP	1200050613	EFT	1/14/2014	\$976.50
HINES 68 LP	1200051496	EFT	2/11/2014	\$808.00
HINES 68 LP	1200051729	EFT	2/18/2014	\$976.50
HINES 68 LP	1200052645	EFT	3/18/2014	\$976.50
HINES 68 LP	1200053583	EFT	4/15/2014	\$1,046.20
HINES 68 LP	1200054511	EFT	5/13/2014	\$985.20
HINES 68 LP	1200055938	EFT	6/24/2014	\$985.20
HINES 68 LP	1200056623	EFT	7/15/2014	\$985.20
HINES 68 LP	1200057563	EFT	8/12/2014	\$985.20
HINES 68 LP	120604347	CHECK	10/1/2013	\$48.16
HINES 68 LP	120604925	CHECK	10/8/2013	\$76.50
HINES 68 LP	120605414	CHECK	10/15/2013	\$195.00
HINES 68 LP	120606492	CHECK	10/29/2013	\$164.43
HINES 68 LP	120607006	CHECK	11/5/2013	\$92.17
HINES 68 LP	120610426	CHECK	12/17/2013	\$191.33
HINES 68 LP	120611928	CHECK	1/7/2014	\$315.89
HINES 68 LP	120612514	CHECK	1/14/2014	\$158.74
HINES 68 LP	120613091	CHECK	1/21/2014	\$35.83
HINES 68 LP	120616809	CHECK	3/11/2014	\$255.08
HINES 68 LP	120622421	CHECK	5/20/2014	\$103.51
HINES 68 LP	120623429	CHECK	6/3/2014	\$190.61
HINES 68 LP	120626115	CHECK	7/8/2014	\$51.77
HINES 68 LP	120627450	CHECK	7/29/2014	\$167.79
HINES 68 LP	120628485	CHECK	8/12/2014	\$50.86
HINES 68 LP	4670012658	EFT	10/15/2013	\$173.00
HINES 68 LP	4670012784	EFT	10/29/2013	\$13,279.00
HINES 68 LP	4670012987	EFT	11/5/2013	\$1,888.00
HINES 68 LP	4670013116	EFT	11/19/2013	\$15,241.00
HINES 68 LP	4670013321	EFT	12/3/2013	\$806.00
HINES 68 LP	4670013448	EFT	12/17/2013	\$15,560.00
HINES 68 LP	4670013814	EFT	1/28/2014	\$15,551.00
HINES 68 LP	4670014034	EFT	2/11/2014	\$2,120.00
HINES 68 LP	4670014160	EFT	2/25/2014	\$16,737.00
HINES 68 LP	4670014504	EFT	3/25/2014	\$18,337.23
HINES 68 LP	4670014724	EFT	4/8/2014	\$1,658.00
HINES 68 LP	4670014880	EFT	4/29/2014	\$17,345.00
HINES 68 LP	4670015089	EFT	5/6/2014	\$1,463.00
HINES 68 LP	4670015251	EFT	5/27/2014	\$16,045.00
HINES 68 LP	4670015458	EFT	6/3/2014	\$1,560.00
HINES 68 LP	4670015617	EFT	6/24/2014	\$14,373.00
HINES 68 LP	4670015830	EFT	7/1/2014	\$166.00
HINES 68 LP	4670016004	EFT	7/29/2014	\$16,017.00
HINES 68 LP	4670016222	EFT	8/5/2014	\$1,897.10
HINES 68 LP	4670016386	EFT	8/26/2014	\$18,174.00
YTD Total For HINES 68 LP			Is \$202,142.00	
HINES, ISAAC	1200047985	EFT	10/15/2013	\$258.21
HINES, ISAAC	1200052655	EFT	3/18/2014	\$102.65
YTD Total For HINES, ISAAC			Is \$360.86	
HINOJOSA, BRENDA L	1200047509	EFT	10/1/2013	\$112.35
YTD Total For HINOJOSA, BRENDA L			Is \$112.35	
HIRAM MCBETH	120604348	CHECK	10/1/2013	\$600.00
HIRAM MCBETH	120605415	CHECK	10/15/2013	\$400.00
HIRAM MCBETH	120608921	CHECK	11/26/2013	\$400.00
HIRAM MCBETH	120609908	CHECK	12/10/2013	\$400.00
HIRAM MCBETH	120610427	CHECK	12/17/2013	\$400.00
HIRAM MCBETH	120611010	CHECK	12/24/2013	\$800.00

Vendor Name	Payment No	Method	Date	Amount
HIRAM MCBETH	120611407	CHECK	12/31/2013	\$400.00
HIRAM MCBETH	120611929	CHECK	1/7/2014	\$900.00
HIRAM MCBETH	120612515	CHECK	1/14/2014	\$1,275.00
HIRAM MCBETH	120613595	CHECK	1/28/2014	\$1,250.00
HIRAM MCBETH	120614158	CHECK	2/4/2014	\$1,500.00
HIRAM MCBETH	120615763	CHECK	2/25/2014	\$400.00
HIRAM MCBETH	120616362	CHECK	3/4/2014	\$400.00
HIRAM MCBETH	120617942	CHECK	3/25/2014	\$600.00
HIRAM MCBETH	120618541	CHECK	4/1/2014	\$800.00
HIRAM MCBETH	120619050	CHECK	4/8/2014	\$400.00
HIRAM MCBETH	120619648	CHECK	4/15/2014	\$300.00
HIRAM MCBETH	120621849	CHECK	5/13/2014	\$400.00
HIRAM MCBETH	120622422	CHECK	5/20/2014	\$400.00
HIRAM MCBETH	120623983	CHECK	6/10/2014	\$400.00
HIRAM MCBETH	120624420	CHECK	6/17/2014	\$400.00
HIRAM MCBETH	120625019	CHECK	6/24/2014	\$400.00
HIRAM MCBETH	120626526	CHECK	7/15/2014	\$400.00
HIRAM MCBETH	120627075	CHECK	7/22/2014	\$300.00
HIRAM MCBETH	120627451	CHECK	7/29/2014	\$400.00
HIRAM MCBETH	120627960	CHECK	8/5/2014	\$300.00
HIRAM MCBETH	120629061	CHECK	8/19/2014	\$300.00
YTD Total For HIRAM MCBETH			Is \$14,925.00	
HISAKO CHARNICK/DBA WOLIC INC	467172140	CHECK	10/29/2013	\$1,062.00
HISAKO CHARNICK/DBA WOLIC INC	467173682	CHECK	11/19/2013	\$1,062.00
HISAKO CHARNICK/DBA WOLIC INC	467174616	CHECK	11/26/2013	\$1,442.00
HISAKO CHARNICK/DBA WOLIC INC	467175223	CHECK	12/17/2013	\$1,783.00
HISAKO CHARNICK/DBA WOLIC INC	467176843	CHECK	1/28/2014	\$1,783.00
HISAKO CHARNICK/DBA WOLIC INC	467178430	CHECK	2/25/2014	\$1,251.00
HISAKO CHARNICK/DBA WOLIC INC	467180986	CHECK	4/8/2014	\$341.00
HISAKO CHARNICK/DBA WOLIC INC	467181630	CHECK	4/29/2014	\$623.00
HISAKO CHARNICK/DBA WOLIC INC	467182641	CHECK	5/13/2014	\$61.00
HISAKO CHARNICK/DBA WOLIC INC	467183238	CHECK	5/27/2014	\$913.00
HISAKO CHARNICK/DBA WOLIC INC	467184821	CHECK	6/24/2014	\$1,104.00
HISAKO CHARNICK/DBA WOLIC INC	467186419	CHECK	7/29/2014	\$1,521.00
HISAKO CHARNICK/DBA WOLIC INC	467188060	CHECK	8/26/2014	\$1,521.00
YTD Total For HISAKO CHARNICK/DBA WOLIC INC			Is \$14,467.00	
HISPANIC 100	120620809	CHECK	4/29/2014	\$100.00
YTD Total For HISPANIC 100			Is \$100.00	
HLT DC OWNER LLC	120611930	CHECK	1/7/2014	\$409.91
YTD Total For HLT DC OWNER LLC			Is \$409.91	
HLT DOMESTIC OWNER LLC	120614159	CHECK	2/4/2014	\$869.40
YTD Total For HLT DOMESTIC OWNER LLC			Is \$869.40	
HM EXECUTIVE HOMES INC	467172141	CHECK	10/29/2013	\$1,288.00
HM EXECUTIVE HOMES INC	467173683	CHECK	11/19/2013	\$1,288.00
HM EXECUTIVE HOMES INC	467175224	CHECK	12/17/2013	\$1,288.00
HM EXECUTIVE HOMES INC	467176844	CHECK	1/28/2014	\$1,733.00
HM EXECUTIVE HOMES INC	467178431	CHECK	2/25/2014	\$1,733.00
HM EXECUTIVE HOMES INC	467179994	CHECK	3/25/2014	\$1,733.00
HM EXECUTIVE HOMES INC	467181631	CHECK	4/29/2014	\$1,790.00
HM EXECUTIVE HOMES INC	467183239	CHECK	5/27/2014	\$904.00
HM EXECUTIVE HOMES INC	467184253	CHECK	6/10/2014	\$383.89
HM EXECUTIVE HOMES INC	467184822	CHECK	6/24/2014	\$1,790.00
HM EXECUTIVE HOMES INC	467186420	CHECK	7/29/2014	\$1,790.00
HM EXECUTIVE HOMES INC	467188061	CHECK	8/26/2014	\$1,790.00
YTD Total For HM EXECUTIVE HOMES INC			Is \$17,510.89	
HMI GROUP INC	120605924	CHECK	10/22/2013	\$209.25
YTD Total For HMI GROUP INC			Is \$209.25	
HNTB CORPORATION	1200047603	EFT	10/1/2013	\$1,269.15
HNTB CORPORATION	1200050206	EFT	12/31/2013	\$1,171.80

Vendor Name	Payment No	Method	Date	Amount
HNTB CORPORATION	1200051497	EFT	2/11/2014	\$1,581.13
HNTB CORPORATION	1200052429	EFT	3/11/2014	\$1,683.61
YTD Total For HNTB CORPORATION			Is \$5,705.69	
HO V HUYNH	467172142	CHECK	10/29/2013	\$1,100.00
HO V HUYNH	467173684	CHECK	11/19/2013	\$1,100.00
HO V HUYNH	467175225	CHECK	12/17/2013	\$1,100.00
HO V HUYNH	467176845	CHECK	1/28/2014	\$1,100.00
HO V HUYNH	467178432	CHECK	2/25/2014	\$1,100.00
HO V HUYNH	467179995	CHECK	3/25/2014	\$1,100.00
HO V HUYNH	467181632	CHECK	4/29/2014	\$1,100.00
HO V HUYNH	467183240	CHECK	5/27/2014	\$1,100.00
HO V HUYNH	467184823	CHECK	6/24/2014	\$1,100.00
HO V HUYNH	467186421	CHECK	7/29/2014	\$1,100.00
HO V HUYNH	467188062	CHECK	8/26/2014	\$1,100.00
YTD Total For HO V HUYNH			Is \$12,100.00	
HOBART SERVICE	1200054512	EFT	5/13/2014	\$367.06
HOBART SERVICE	1200054774	EFT	5/20/2014	\$290.37
HOBART SERVICE	120607646	CHECK	11/12/2013	\$1,271.14
HOBART SERVICE	120608261	CHECK	11/19/2013	\$123.59
HOBART SERVICE	120609909	CHECK	12/10/2013	\$1,809.47
HOBART SERVICE	120611931	CHECK	1/7/2014	\$347.48
HOBART SERVICE	120614640	CHECK	2/11/2014	\$20.00
HOBART SERVICE	120619051	CHECK	4/8/2014	\$44.90
HOBART SERVICE	120620201	CHECK	4/22/2014	\$550.95
YTD Total For HOBART SERVICE			Is \$4,824.96	
HOLDER, SONYA DESHA	1200052077	EFT	2/25/2014	\$72.00
YTD Total For HOLDER, SONYA DESHA			Is \$72.00	
HOLI INC	120605925	CHECK	10/22/2013	\$371.26
YTD Total For HOLI INC			Is \$371.26	
HOLIDAY LODGE INC	467172143	CHECK	10/29/2013	\$900.00
HOLIDAY LODGE INC	467173685	CHECK	11/19/2013	\$900.00
YTD Total For HOLIDAY LODGE INC			Is \$1,800.00	
HOLIDAY PARK APTS	467172144	CHECK	10/29/2013	\$2,245.00
HOLIDAY PARK APTS	467173686	CHECK	11/19/2013	\$2,245.00
HOLIDAY PARK APTS	467175226	CHECK	12/17/2013	\$2,245.00
HOLIDAY PARK APTS	467176846	CHECK	1/28/2014	\$2,245.00
HOLIDAY PARK APTS	467178433	CHECK	2/25/2014	\$1,678.00
HOLIDAY PARK APTS	467179996	CHECK	3/25/2014	\$1,678.00
HOLIDAY PARK APTS	467181633	CHECK	4/29/2014	\$1,678.00
HOLIDAY PARK APTS	467183241	CHECK	5/27/2014	\$1,727.00
HOLIDAY PARK APTS	467184254	CHECK	6/10/2014	\$190.00
HOLIDAY PARK APTS	467184824	CHECK	6/24/2014	\$1,707.00
HOLIDAY PARK APTS	467186422	CHECK	7/29/2014	\$434.00
YTD Total For HOLIDAY PARK APTS			Is \$18,072.00	
HOLLAND, AARON	1200054680	EFT	5/20/2014	\$26.92
YTD Total For HOLLAND, AARON			Is \$26.92	
HOLLY BEHL	120604349	CHECK	10/1/2013	\$110.00
HOLLY BEHL	120605416	CHECK	10/15/2013	\$110.00
HOLLY BEHL	120606493	CHECK	10/29/2013	\$110.00
HOLLY BEHL	120607007	CHECK	11/5/2013	\$220.00
HOLLY BEHL	120608922	CHECK	11/26/2013	\$110.00
HOLLY BEHL	120609910	CHECK	12/10/2013	\$220.00
HOLLY BEHL	120611932	CHECK	1/7/2014	\$522.50
HOLLY BEHL	120615246	CHECK	2/18/2014	\$440.00
HOLLY BEHL	120618542	CHECK	4/1/2014	\$110.00
HOLLY BEHL	120619052	CHECK	4/8/2014	\$110.00
HOLLY BEHL	120620202	CHECK	4/22/2014	\$110.00
HOLLY BEHL	120621850	CHECK	5/13/2014	\$110.00
HOLLY BEHL	120623017	CHECK	5/27/2014	\$275.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HOLLY BEHL			Is \$2,557.50	
HOLLY D LAPINSKI	120612516	CHECK	1/14/2014	\$400.00
YTD Total For HOLLY D LAPINSKI			Is \$400.00	
HOLLY J DRAPER	120604350	CHECK	10/1/2013	\$910.00
HOLLY J DRAPER	120605417	CHECK	10/15/2013	\$870.00
HOLLY J DRAPER	120609363	CHECK	12/3/2013	\$1,070.00
HOLLY J DRAPER	120609911	CHECK	12/10/2013	\$1,110.00
HOLLY J DRAPER	120611011	CHECK	12/24/2013	\$1,440.00
HOLLY J DRAPER	120611933	CHECK	1/7/2014	\$250.00
HOLLY J DRAPER	120613596	CHECK	1/28/2014	\$1,320.00
HOLLY J DRAPER	120617340	CHECK	3/18/2014	\$1,060.00
HOLLY J DRAPER	120620810	CHECK	4/29/2014	\$1,040.00
HOLLY J DRAPER	120622423	CHECK	5/20/2014	\$440.00
HOLLY J DRAPER	120624421	CHECK	6/17/2014	\$230.00
HOLLY J DRAPER	120626116	CHECK	7/8/2014	\$1,720.00
HOLLY J DRAPER	120626527	CHECK	7/15/2014	\$2,360.00
HOLLY J DRAPER	120627452	CHECK	7/29/2014	\$190.00
HOLLY J DRAPER	120629543	CHECK	8/26/2014	\$300.00
YTD Total For HOLLY J DRAPER			Is \$14,310.00	
HOLLY R UPTON	467175227	CHECK	12/17/2013	\$102.00
HOLLY R UPTON	467176847	CHECK	1/28/2014	\$51.00
HOLLY R UPTON	467178434	CHECK	2/25/2014	\$51.00
YTD Total For HOLLY R UPTON			Is \$204.00	
HOLLY SCHREIER	1200047604	EFT	10/1/2013	\$5,060.00
HOLLY SCHREIER	1200047841	EFT	10/8/2013	\$860.00
HOLLY SCHREIER	1200047981	EFT	10/15/2013	\$250.00
HOLLY SCHREIER	1200048154	EFT	10/22/2013	\$1,000.00
HOLLY SCHREIER	1200048372	EFT	10/29/2013	\$5,330.00
HOLLY SCHREIER	1200048587	EFT	11/5/2013	\$1,795.00
HOLLY SCHREIER	1200048809	EFT	11/12/2013	\$1,848.00
HOLLY SCHREIER	1200049035	EFT	11/19/2013	\$3,160.00
HOLLY SCHREIER	1200049243	EFT	11/26/2013	\$1,544.00
HOLLY SCHREIER	1200049429	EFT	12/3/2013	\$500.00
HOLLY SCHREIER	1200049629	EFT	12/10/2013	\$747.00
HOLLY SCHREIER	1200049835	EFT	12/17/2013	\$2,370.00
HOLLY SCHREIER	1200050034	EFT	12/24/2013	\$1,150.00
HOLLY SCHREIER	1200050207	EFT	12/31/2013	\$750.00
HOLLY SCHREIER	1200050410	EFT	1/7/2014	\$888.00
HOLLY SCHREIER	1200050614	EFT	1/14/2014	\$300.00
HOLLY SCHREIER	1200050822	EFT	1/21/2014	\$500.00
HOLLY SCHREIER	1200051029	EFT	1/28/2014	\$3,147.00
HOLLY SCHREIER	1200051261	EFT	2/4/2014	\$5,061.00
HOLLY SCHREIER	1200051498	EFT	2/11/2014	\$1,880.00
HOLLY SCHREIER	1200051730	EFT	2/18/2014	\$3,642.00
HOLLY SCHREIER	1200051973	EFT	2/25/2014	\$6,105.00
HOLLY SCHREIER	1200052230	EFT	3/4/2014	\$1,470.00
HOLLY SCHREIER	1200052430	EFT	3/11/2014	\$3,270.00
HOLLY SCHREIER	1200052646	EFT	3/18/2014	\$3,150.00
HOLLY SCHREIER	1200052902	EFT	3/25/2014	\$5,039.00
HOLLY SCHREIER	1200053146	EFT	4/1/2014	\$2,170.00
HOLLY SCHREIER	1200053375	EFT	4/8/2014	\$1,090.00
HOLLY SCHREIER	1200053584	EFT	4/15/2014	\$1,800.00
HOLLY SCHREIER	1200053827	EFT	4/22/2014	\$1,060.00
HOLLY SCHREIER	1200054066	EFT	4/29/2014	\$2,550.00
HOLLY SCHREIER	1200054279	EFT	5/6/2014	\$2,743.00
HOLLY SCHREIER	1200054513	EFT	5/13/2014	\$2,477.00
HOLLY SCHREIER	1200054775	EFT	5/20/2014	\$3,250.00
HOLLY SCHREIER	1200055009	EFT	5/27/2014	\$2,164.00
HOLLY SCHREIER	1200055227	EFT	6/3/2014	\$950.00

Vendor Name	Payment No	Method	Date	Amount
HOLLY SCHREIER	1200055464	EFT	6/10/2014	\$930.00
HOLLY SCHREIER	1200055939	EFT	6/24/2014	\$2,280.00
HOLLY SCHREIER	1200056178	EFT	7/1/2014	\$2,020.00
HOLLY SCHREIER	1200056424	EFT	7/8/2014	\$350.00
HOLLY SCHREIER	1200056624	EFT	7/15/2014	\$600.00
HOLLY SCHREIER	1200056850	EFT	7/22/2014	\$3,800.00
HOLLY SCHREIER	1200057049	EFT	7/29/2014	\$1,890.00
HOLLY SCHREIER	1200057296	EFT	8/5/2014	\$480.00
HOLLY SCHREIER	1200057564	EFT	8/12/2014	\$660.00
HOLLY SCHREIER	1200057822	EFT	8/19/2014	\$1,247.00
HOLLY SCHREIER	1200058062	EFT	8/26/2014	\$4,340.00
YTD Total For HOLLY SCHREIER			Is \$99,667.00	
HOLLY SWINFORD	120604351	CHECK	10/1/2013	\$376.80
HOLLY SWINFORD	120608923	CHECK	11/26/2013	\$1,537.28
HOLLY SWINFORD	120609912	CHECK	12/10/2013	\$183.96
HOLLY SWINFORD	120611408	CHECK	12/31/2013	\$960.80
HOLLY SWINFORD	120617943	CHECK	3/25/2014	\$1,713.04
HOLLY SWINFORD	120620203	CHECK	4/22/2014	\$1,729.44
HOLLY SWINFORD	120621276	CHECK	5/6/2014	\$1,345.12
HOLLY SWINFORD	120625020	CHECK	6/24/2014	\$768.64
HOLLY SWINFORD	120626117	CHECK	7/8/2014	\$768.64
HOLLY SWINFORD	120627453	CHECK	7/29/2014	\$1,103.76
HOLLY SWINFORD	120629062	CHECK	8/19/2014	\$565.28
YTD Total For HOLLY SWINFORD			Is \$11,052.76	
HOLMAN BOILER WORKS INC	1200047605	EFT	10/1/2013	\$2,575.22
HOLMAN BOILER WORKS INC	1200048588	EFT	11/5/2013	\$101.52
HOLMAN BOILER WORKS INC	1200049036	EFT	11/19/2013	\$2,390.68
HOLMAN BOILER WORKS INC	1200051262	EFT	2/4/2014	\$222.00
HOLMAN BOILER WORKS INC	1200052231	EFT	3/4/2014	\$867.00
HOLMAN BOILER WORKS INC	1200054067	EFT	4/29/2014	\$1,853.28
HOLMAN BOILER WORKS INC	1200054514	EFT	5/13/2014	\$2,307.72
HOLMAN BOILER WORKS INC	1200055010	EFT	5/27/2014	\$4,362.22
HOLMAN BOILER WORKS INC	1200055693	EFT	6/17/2014	\$522.00
HOLMAN BOILER WORKS INC	1200055940	EFT	6/24/2014	\$286.00
HOLMAN BOILER WORKS INC	1200056179	EFT	7/1/2014	\$8,977.00
HOLMAN BOILER WORKS INC	1200056625	EFT	7/15/2014	\$3,046.00
YTD Total For HOLMAN BOILER WORKS INC			Is \$27,510.64	
HOLMES LEGAL GROUP LLC	120604926	CHECK	10/8/2013	\$10.00
YTD Total For HOLMES LEGAL GROUP LLC			Is \$10.00	
HOLMES, TRACY F	1200050922	EFT	1/21/2014	\$205.54
YTD Total For HOLMES, TRACY F			Is \$205.54	
HOLSTU HOMES LLC	4670013117	EFT	11/19/2013	\$552.00
HOLSTU HOMES LLC	4670013449	EFT	12/17/2013	\$552.00
HOLSTU HOMES LLC	467171459	CHECK	10/1/2013	\$1,527.20
HOLSTU HOMES LLC	467172145	CHECK	10/29/2013	\$552.00
YTD Total For HOLSTU HOMES LLC			Is \$3,183.20	
HOLT COMPANY OF TEXAS	1200047606	EFT	10/1/2013	\$928.01
HOLT COMPANY OF TEXAS	1200049244	EFT	11/26/2013	\$135.77
HOLT COMPANY OF TEXAS	1200051731	EFT	2/18/2014	\$1,311.30
HOLT COMPANY OF TEXAS	1200052647	EFT	3/18/2014	\$310.14
HOLT COMPANY OF TEXAS	1200053376	EFT	4/8/2014	\$2,925.62
HOLT COMPANY OF TEXAS	1200053828	EFT	4/22/2014	\$691.54
HOLT COMPANY OF TEXAS	1200054280	EFT	5/6/2014	\$22.88
HOLT COMPANY OF TEXAS	1200054515	EFT	5/13/2014	\$1,253.52
HOLT COMPANY OF TEXAS	1200054776	EFT	5/20/2014	\$139.86
HOLT COMPANY OF TEXAS	1200055228	EFT	6/3/2014	\$401.41
HOLT COMPANY OF TEXAS	1200055941	EFT	6/24/2014	\$1,200.00
HOLT COMPANY OF TEXAS	1200056180	EFT	7/1/2014	\$1,269.58
HOLT COMPANY OF TEXAS	1200057297	EFT	8/5/2014	\$2,475.94

Vendor Name	Payment No	Method	Date	Amount
HOLT COMPANY OF TEXAS	1200058063	EFT	8/26/2014	\$184.69
YTD Total For HOLT COMPANY OF TEXAS			Is \$13,250.26	
HOLT LARGE ANIMAL CLINIC	120614641	CHECK	2/11/2014	\$510.00
HOLT LARGE ANIMAL CLINIC	120617341	CHECK	3/18/2014	\$491.00
HOLT LARGE ANIMAL CLINIC	120625546	CHECK	7/1/2014	\$405.00
YTD Total For HOLT LARGE ANIMAL CLINIC			Is \$1,406.00	
HOME BOUND MANAGEMENT LLC	467172146	CHECK	10/29/2013	\$1,978.00
HOME BOUND MANAGEMENT LLC	467173687	CHECK	11/19/2013	\$1,202.00
HOME BOUND MANAGEMENT LLC	467175228	CHECK	12/17/2013	\$1,590.00
HOME BOUND MANAGEMENT LLC	467176211	CHECK	1/7/2014	\$224.00
HOME BOUND MANAGEMENT LLC	467176848	CHECK	1/28/2014	\$1,814.00
HOME BOUND MANAGEMENT LLC	467178435	CHECK	2/25/2014	\$1,844.00
HOME BOUND MANAGEMENT LLC	467179997	CHECK	3/25/2014	\$1,844.00
HOME BOUND MANAGEMENT LLC	467181634	CHECK	4/29/2014	\$1,844.00
HOME BOUND MANAGEMENT LLC	467183242	CHECK	5/27/2014	\$2,229.00
HOME BOUND MANAGEMENT LLC	467184825	CHECK	6/24/2014	\$2,229.00
HOME BOUND MANAGEMENT LLC	467186423	CHECK	7/29/2014	\$2,229.00
HOME BOUND MANAGEMENT LLC	467188063	CHECK	8/26/2014	\$2,229.00
YTD Total For HOME BOUND MANAGEMENT LLC			Is \$21,256.00	
HOME CREATIVE LLC	467172147	CHECK	10/29/2013	\$512.00
HOME CREATIVE LLC	467173688	CHECK	11/19/2013	\$512.00
HOME CREATIVE LLC	467175229	CHECK	12/17/2013	\$512.00
HOME CREATIVE LLC	467176849	CHECK	1/28/2014	\$512.00
HOME CREATIVE LLC	467178436	CHECK	2/25/2014	\$512.00
YTD Total For HOME CREATIVE LLC			Is \$2,560.00	
HOME DEPOT/GEFCF	120604352	CHECK	10/1/2013	\$667.77
HOME DEPOT/GEFCF	120606494	CHECK	10/29/2013	\$1,245.82
HOME DEPOT/GEFCF	120607008	CHECK	11/5/2013	\$508.98
HOME DEPOT/GEFCF	120607647	CHECK	11/12/2013	\$699.40
HOME DEPOT/GEFCF	120608262	CHECK	11/19/2013	\$67.88
HOME DEPOT/GEFCF	120608924	CHECK	11/26/2013	\$584.20
HOME DEPOT/GEFCF	120609913	CHECK	12/10/2013	\$34.80
HOME DEPOT/GEFCF	120610428	CHECK	12/17/2013	\$57.60
HOME DEPOT/GEFCF	120611934	CHECK	1/7/2014	\$60.72
HOME DEPOT/GEFCF	120613092	CHECK	1/21/2014	\$75.85
HOME DEPOT/GEFCF	120614160	CHECK	2/4/2014	\$58.14
HOME DEPOT/GEFCF	120614642	CHECK	2/11/2014	\$156.40
HOME DEPOT/GEFCF	120615247	CHECK	2/18/2014	\$1,765.46
HOME DEPOT/GEFCF	120616363	CHECK	3/4/2014	\$49.97
HOME DEPOT/GEFCF	120617342	CHECK	3/18/2014	\$145.45
HOME DEPOT/GEFCF	120618543	CHECK	4/1/2014	\$326.38
HOME DEPOT/GEFCF	120620204	CHECK	4/22/2014	\$887.60
HOME DEPOT/GEFCF	120621851	CHECK	5/13/2014	\$1,269.35
HOME DEPOT/GEFCF	120622424	CHECK	5/20/2014	\$834.19
HOME DEPOT/GEFCF	120623430	CHECK	6/3/2014	\$269.75
HOME DEPOT/GEFCF	120623984	CHECK	6/10/2014	\$389.37
HOME DEPOT/GEFCF	120624422	CHECK	6/17/2014	\$273.42
HOME DEPOT/GEFCF	120625021	CHECK	6/24/2014	\$1,379.59
HOME DEPOT/GEFCF	120625547	CHECK	7/1/2014	\$553.66
HOME DEPOT/GEFCF	120626118	CHECK	7/8/2014	\$447.94
HOME DEPOT/GEFCF	120626528	CHECK	7/15/2014	\$503.07
HOME DEPOT/GEFCF	120627076	CHECK	7/22/2014	\$542.71
HOME DEPOT/GEFCF	120627961	CHECK	8/5/2014	\$264.77
HOME DEPOT/GEFCF	120628486	CHECK	8/12/2014	\$565.75
HOME DEPOT/GEFCF	120629063	CHECK	8/19/2014	\$797.04
HOME DEPOT/GEFCF	120629544	CHECK	8/26/2014	\$531.53
HOME DEPOT/GEFCF	433000026	CHECK	10/1/2013	\$335.49
YTD Total For HOME DEPOT/GEFCF			Is \$16,350.05	
HOME HEALTH SERVICES DALLAS	1200051030	EFT	1/28/2014	\$5,042.00

Vendor Name	Payment No	Method	Date	Amount
HOME HEALTH SERVICES DALLAS	1200052232	EFT	3/4/2014	\$2,068.00
HOME HEALTH SERVICES DALLAS	1200053585	EFT	4/15/2014	\$2,022.00
HOME HEALTH SERVICES DALLAS	1200056425	EFT	7/8/2014	\$10,238.00
HOME HEALTH SERVICES DALLAS	1200057823	EFT	8/19/2014	\$7,910.00
HOME HEALTH SERVICES DALLAS	1200058064	EFT	8/26/2014	\$260.00
YTD Total For HOME HEALTH SERVICES DALLAS			Is \$27,540.00	
HOME PM LLC	4670016387	EFT	8/26/2014	\$1,179.00
HOME PM LLC	467186424	CHECK	7/29/2014	\$1,179.00
YTD Total For HOME PM LLC			Is \$2,358.00	
HOMERO C ESQUIVEL	120604353	CHECK	10/1/2013	\$110.00
HOMERO C ESQUIVEL	120604927	CHECK	10/8/2013	\$110.00
HOMERO C ESQUIVEL	120605926	CHECK	10/22/2013	\$110.00
HOMERO C ESQUIVEL	120606495	CHECK	10/29/2013	\$110.00
HOMERO C ESQUIVEL	120607009	CHECK	11/5/2013	\$220.00
HOMERO C ESQUIVEL	120608263	CHECK	11/19/2013	\$385.00
HOMERO C ESQUIVEL	120608925	CHECK	11/26/2013	\$302.50
HOMERO C ESQUIVEL	120610429	CHECK	12/17/2013	\$220.00
HOMERO C ESQUIVEL	120613597	CHECK	1/28/2014	\$440.00
HOMERO C ESQUIVEL	120615764	CHECK	2/25/2014	\$220.00
HOMERO C ESQUIVEL	120616364	CHECK	3/4/2014	\$357.50
HOMERO C ESQUIVEL	120616810	CHECK	3/11/2014	\$110.00
HOMERO C ESQUIVEL	120617944	CHECK	3/25/2014	\$110.00
HOMERO C ESQUIVEL	120618544	CHECK	4/1/2014	\$137.50
HOMERO C ESQUIVEL	120620811	CHECK	4/29/2014	\$137.50
HOMERO C ESQUIVEL	120621277	CHECK	5/6/2014	\$110.00
HOMERO C ESQUIVEL	120621852	CHECK	5/13/2014	\$357.50
HOMERO C ESQUIVEL	120623018	CHECK	5/27/2014	\$110.00
HOMERO C ESQUIVEL	120625548	CHECK	7/1/2014	\$275.00
HOMERO C ESQUIVEL	120627077	CHECK	7/22/2014	\$330.00
HOMERO C ESQUIVEL	120627454	CHECK	7/29/2014	\$220.00
HOMERO C ESQUIVEL	120627962	CHECK	8/5/2014	\$110.00
HOMERO C ESQUIVEL	120629064	CHECK	8/19/2014	\$220.00
HOMERO C ESQUIVEL	120629545	CHECK	8/26/2014	\$110.00
YTD Total For HOMERO C ESQUIVEL			Is \$4,922.50	
HOMES FOR TEXANS	467172148	CHECK	10/29/2013	\$935.00
HOMES FOR TEXANS	467173689	CHECK	11/19/2013	\$935.00
HOMES FOR TEXANS	467175230	CHECK	12/17/2013	\$935.00
HOMES FOR TEXANS	467176850	CHECK	1/28/2014	\$935.00
HOMES FOR TEXANS	467177815	CHECK	2/11/2014	\$1,444.00
HOMES FOR TEXANS	467178437	CHECK	2/25/2014	\$935.00
HOMES FOR TEXANS	467179998	CHECK	3/25/2014	\$935.00
HOMES FOR TEXANS	467181635	CHECK	4/29/2014	\$991.00
HOMES FOR TEXANS	467182606	CHECK	5/6/2014	\$56.00
HOMES FOR TEXANS	467183243	CHECK	5/27/2014	\$991.00
HOMES FOR TEXANS	467184826	CHECK	6/24/2014	\$991.00
HOMES FOR TEXANS	467186425	CHECK	7/29/2014	\$992.00
HOMES FOR TEXANS	467188064	CHECK	8/26/2014	\$992.00
YTD Total For HOMES FOR TEXANS			Is \$12,067.00	
HOMETOWNE AT GARLAND LP	467173690	CHECK	11/19/2013	\$1,439.00
HOMETOWNE AT GARLAND LP	467175231	CHECK	12/17/2013	\$1,465.00
HOMETOWNE AT GARLAND LP	467176851	CHECK	1/28/2014	\$1,465.00
HOMETOWNE AT GARLAND LP	467178438	CHECK	2/25/2014	\$1,465.00
HOMETOWNE AT GARLAND LP	467179999	CHECK	3/25/2014	\$1,465.00
HOMETOWNE AT GARLAND LP	467181636	CHECK	4/29/2014	\$1,465.00
HOMETOWNE AT GARLAND LP	467183244	CHECK	5/27/2014	\$1,465.00
HOMETOWNE AT GARLAND LP	467184827	CHECK	6/24/2014	\$1,178.00
HOMETOWNE AT GARLAND LP	467186426	CHECK	7/29/2014	\$1,178.00
HOMETOWNE AT GARLAND LP	467188065	CHECK	8/26/2014	\$1,178.00
YTD Total For HOMETOWNE AT GARLAND LP			Is \$13,763.00	

Vendor Name	Payment No	Method	Date	Amount
HOMEWARD BOUND INC	120604354	CHECK	10/1/2013	\$6,216.00
HOMEWARD BOUND INC	120605927	CHECK	10/22/2013	\$6,142.00
HOMEWARD BOUND INC	120607648	CHECK	11/12/2013	\$9,324.00
HOMEWARD BOUND INC	120608264	CHECK	11/19/2013	\$2,072.00
HOMEWARD BOUND INC	120608926	CHECK	11/26/2013	\$16,058.00
HOMEWARD BOUND INC	120611012	CHECK	12/24/2013	\$6,142.00
HOMEWARD BOUND INC	120613598	CHECK	1/28/2014	\$18,056.00
HOMEWARD BOUND INC	120615765	CHECK	2/25/2014	\$5,012.00
HOMEWARD BOUND INC	120616365	CHECK	3/4/2014	\$12,506.00
HOMEWARD BOUND INC	120617945	CHECK	3/25/2014	\$7,952.00
HOMEWARD BOUND INC	120618545	CHECK	4/1/2014	\$5,772.00
HOMEWARD BOUND INC	120620812	CHECK	4/29/2014	\$5,550.00
HOMEWARD BOUND INC	120621278	CHECK	5/6/2014	\$3,478.00
HOMEWARD BOUND INC	120622425	CHECK	5/20/2014	\$2,072.00
HOMEWARD BOUND INC	120623019	CHECK	5/27/2014	\$27,670.00
HOMEWARD BOUND INC	120625022	CHECK	6/24/2014	\$4,366.00
HOMEWARD BOUND INC	120626119	CHECK	7/8/2014	\$5,328.00
HOMEWARD BOUND INC	120627078	CHECK	7/22/2014	\$6,956.00
HOMEWARD BOUND INC	120627455	CHECK	7/29/2014	\$26,086.00
HOMEWARD BOUND INC	120629065	CHECK	8/19/2014	\$12,136.00
HOMEWARD BOUND INC	120629546	CHECK	8/26/2014	\$1,702.00
HOMEWARD BOUND INC	128015408	CHECK	10/22/2013	\$16,868.00
HOMEWARD BOUND INC	128015452	CHECK	11/26/2013	\$25,212.00
HOMEWARD BOUND INC	128015490	CHECK	12/24/2013	\$23,560.00
HOMEWARD BOUND INC	128015530	CHECK	1/28/2014	\$30,216.00
HOMEWARD BOUND INC	128015571	CHECK	2/25/2014	\$15,426.00
HOMEWARD BOUND INC	128015608	CHECK	3/25/2014	\$5,124.00
HOMEWARD BOUND INC	128015649	CHECK	4/29/2014	\$7,340.00
HOMEWARD BOUND INC	128015693	CHECK	5/27/2014	\$6,120.00
HOMEWARD BOUND INC	128015704	CHECK	6/3/2014	\$1,260.00
HOMEWARD BOUND INC	128015730	CHECK	6/24/2014	\$14,852.00
HOMEWARD BOUND INC	128015770	CHECK	7/22/2014	\$20,136.00
HOMEWARD BOUND INC	128015795	CHECK	8/19/2014	\$24,304.00
YTD Total For HOMEWARD BOUND INC			Is \$381,014.00	
HOMEWOOD SUITES	120604355	CHECK	10/1/2013	\$1,539.74
HOMEWOOD SUITES	120604928	CHECK	10/8/2013	\$176.28
HOMEWOOD SUITES	120605418	CHECK	10/15/2013	\$3,532.51
HOMEWOOD SUITES	120607010	CHECK	11/5/2013	\$1,476.35
HOMEWOOD SUITES	120607649	CHECK	11/12/2013	\$1,977.03
HOMEWOOD SUITES	120608927	CHECK	11/26/2013	\$4,252.27
HOMEWOOD SUITES	120609914	CHECK	12/10/2013	\$585.17
HOMEWOOD SUITES	120611935	CHECK	1/7/2014	\$904.98
HOMEWOOD SUITES	120613093	CHECK	1/21/2014	\$1,089.39
HOMEWOOD SUITES	120613599	CHECK	1/28/2014	\$124.48
HOMEWOOD SUITES	120614161	CHECK	2/4/2014	\$1,056.08
HOMEWOOD SUITES	120614643	CHECK	2/11/2014	\$870.50
HOMEWOOD SUITES	120615766	CHECK	2/25/2014	\$3,106.39
HOMEWOOD SUITES	120616366	CHECK	3/4/2014	\$375.44
HOMEWOOD SUITES	120617343	CHECK	3/18/2014	\$3,027.75
HOMEWOOD SUITES	120617946	CHECK	3/25/2014	\$148.35
HOMEWOOD SUITES	120618546	CHECK	4/1/2014	\$839.06
HOMEWOOD SUITES	120620205	CHECK	4/22/2014	\$1,312.86
HOMEWOOD SUITES	120620813	CHECK	4/29/2014	\$623.87
HOMEWOOD SUITES	120621279	CHECK	5/6/2014	\$954.69
HOMEWOOD SUITES	120621853	CHECK	5/13/2014	\$866.25
HOMEWOOD SUITES	120622426	CHECK	5/20/2014	\$304.50
HOMEWOOD SUITES	120623431	CHECK	6/3/2014	\$304.55
HOMEWOOD SUITES	120623985	CHECK	6/10/2014	\$75.04
HOMEWOOD SUITES	120624423	CHECK	6/17/2014	\$3,549.59

Vendor Name	Payment No	Method	Date	Amount
HOMEWOOD SUITES	120625023	CHECK	6/24/2014	\$735.85
HOMEWOOD SUITES	120625549	CHECK	7/1/2014	\$2,013.78
HOMEWOOD SUITES	120626120	CHECK	7/8/2014	\$2,298.77
HOMEWOOD SUITES	120627963	CHECK	8/5/2014	\$880.85
HOMEWOOD SUITES	120628487	CHECK	8/12/2014	\$1,238.33
HOMEWOOD SUITES	120629066	CHECK	8/19/2014	\$2,417.81
YTD Total For HOMEWOOD SUITES			Is \$42,658.51	
HONEY CREEK POOL 1 LLC	120616811	CHECK	3/11/2014	\$955.78
HONEY CREEK POOL 1 LLC	120623986	CHECK	6/10/2014	\$694.04
YTD Total For HONEY CREEK POOL 1 LLC			Is \$1,649.82	
HONEYWELL INTERNATIONAL INC	120604356	CHECK	10/1/2013	\$1,239.76
HONEYWELL INTERNATIONAL INC	120605928	CHECK	10/22/2013	\$218.98
HONEYWELL INTERNATIONAL INC	120608265	CHECK	11/19/2013	\$83.84
HONEYWELL INTERNATIONAL INC	120608928	CHECK	11/26/2013	\$582.95
HONEYWELL INTERNATIONAL INC	120609915	CHECK	12/10/2013	\$500.34
HONEYWELL INTERNATIONAL INC	120611936	CHECK	1/7/2014	\$606.78
HONEYWELL INTERNATIONAL INC	120613094	CHECK	1/21/2014	\$4,657.58
HONEYWELL INTERNATIONAL INC	120614162	CHECK	2/4/2014	\$699.81
HONEYWELL INTERNATIONAL INC	120614644	CHECK	2/11/2014	\$159.99
HONEYWELL INTERNATIONAL INC	120615767	CHECK	2/25/2014	\$51.09
HONEYWELL INTERNATIONAL INC	120616367	CHECK	3/4/2014	\$1,772.33
HONEYWELL INTERNATIONAL INC	120617344	CHECK	3/18/2014	\$1,105.41
HONEYWELL INTERNATIONAL INC	120617947	CHECK	3/25/2014	\$2,212.43
HONEYWELL INTERNATIONAL INC	120618547	CHECK	4/1/2014	\$1,122.94
HONEYWELL INTERNATIONAL INC	120619053	CHECK	4/8/2014	\$221.96
HONEYWELL INTERNATIONAL INC	120621280	CHECK	5/6/2014	\$54.99
HONEYWELL INTERNATIONAL INC	120621854	CHECK	5/13/2014	\$184.27
HONEYWELL INTERNATIONAL INC	120623432	CHECK	6/3/2014	\$122.97
HONEYWELL INTERNATIONAL INC	120624424	CHECK	6/17/2014	\$2,438.58
HONEYWELL INTERNATIONAL INC	120626121	CHECK	7/8/2014	\$7,238.38
HONEYWELL INTERNATIONAL INC	120627964	CHECK	8/5/2014	\$9,361.48
HONEYWELL INTERNATIONAL INC	120628488	CHECK	8/12/2014	\$623.29
YTD Total For HONEYWELL INTERNATIONAL INC			Is \$35,260.15	
HONG HARPER	1200048155	EFT	10/22/2013	\$130.00
HONG HARPER	1200048810	EFT	11/12/2013	\$130.00
HONG HARPER	1200049037	EFT	11/19/2013	\$205.00
HONG HARPER	1200049245	EFT	11/26/2013	\$130.00
HONG HARPER	1200050615	EFT	1/14/2014	\$130.00
HONG HARPER	1200053147	EFT	4/1/2014	\$130.00
HONG HARPER	1200053377	EFT	4/8/2014	\$325.00
HONG HARPER	1200053586	EFT	4/15/2014	\$130.00
HONG HARPER	1200053829	EFT	4/22/2014	\$130.00
HONG HARPER	1200054068	EFT	4/29/2014	\$325.00
HONG HARPER	1200054281	EFT	5/6/2014	\$162.50
HONG HARPER	1200054516	EFT	5/13/2014	\$162.50
HONG HARPER	1200054777	EFT	5/20/2014	\$390.00
HONG HARPER	1200055229	EFT	6/3/2014	\$130.00
HONG HARPER	1200055465	EFT	6/10/2014	\$130.00
HONG HARPER	1200055694	EFT	6/17/2014	\$130.00
HONG HARPER	1200057050	EFT	7/29/2014	\$130.00
HONG HARPER	1200058065	EFT	8/26/2014	\$130.00
YTD Total For HONG HARPER			Is \$3,130.00	
HONG-ANNA NGUYEN	467174642	CHECK	12/3/2013	\$1,118.00
HONG-ANNA NGUYEN	467175232	CHECK	12/17/2013	\$559.00
HONG-ANNA NGUYEN	467176852	CHECK	1/28/2014	\$559.00
HONG-ANNA NGUYEN	467178439	CHECK	2/25/2014	\$559.00
HONG-ANNA NGUYEN	467180000	CHECK	3/25/2014	\$559.00
HONG-ANNA NGUYEN	467181637	CHECK	4/29/2014	\$559.00
HONG-ANNA NGUYEN	467183245	CHECK	5/27/2014	\$559.00

Vendor Name	Payment No	Method	Date	Amount
HONG-ANNA NGUYEN	467184828	CHECK	6/24/2014	\$559.00
HONG-ANNA NGUYEN	467186427	CHECK	7/29/2014	\$559.00
HONG-ANNA NGUYEN	467188066	CHECK	8/26/2014	\$559.00
YTD Total For HONG-ANNA NGUYEN			Is \$6,149.00	
HONGLU SHANG	4670012785	EFT	10/29/2013	\$234.00
HONGLU SHANG	4670012988	EFT	11/5/2013	\$94.00
HONGLU SHANG	4670013118	EFT	11/19/2013	\$243.00
HONGLU SHANG	4670013450	EFT	12/17/2013	\$243.00
HONGLU SHANG	4670013815	EFT	1/28/2014	\$243.00
HONGLU SHANG	4670014161	EFT	2/25/2014	\$243.00
HONGLU SHANG	4670014505	EFT	3/25/2014	\$199.00
YTD Total For HONGLU SHANG			Is \$1,499.00	
HONORE BRITTON	4670012786	EFT	10/29/2013	\$309.00
HONORE BRITTON	4670013119	EFT	11/19/2013	\$309.00
HONORE BRITTON	4670013451	EFT	12/17/2013	\$309.00
HONORE BRITTON	4670013816	EFT	1/28/2014	\$309.00
HONORE BRITTON	4670014162	EFT	2/25/2014	\$315.00
HONORE BRITTON	4670014506	EFT	3/25/2014	\$315.00
HONORE BRITTON	4670014881	EFT	4/29/2014	\$315.00
HONORE BRITTON	4670015252	EFT	5/27/2014	\$315.00
HONORE BRITTON	4670015618	EFT	6/24/2014	\$315.00
HONORE BRITTON	4670016005	EFT	7/29/2014	\$315.00
HONORE BRITTON	4670016388	EFT	8/26/2014	\$315.00
YTD Total For HONORE BRITTON			Is \$3,441.00	
HONORE OFFICE PRODUCTS	471002394	CHECK	6/10/2014	\$1,333.06
HONORE OFFICE PRODUCTS	471002398	CHECK	6/24/2014	\$153.27
HONORE OFFICE PRODUCTS	471002402	CHECK	7/8/2014	\$306.77
HONORE OFFICE PRODUCTS	471002406	CHECK	7/22/2014	\$410.25
YTD Total For HONORE OFFICE PRODUCTS			Is \$2,203.35	
HOOPER, AUBREY	1200056783	EFT	7/22/2014	\$206.86
YTD Total For HOOPER, AUBREY			Is \$206.86	
HOPE WILDER	120607011	CHECK	11/5/2013	\$109.12
HOPE WILDER	120610430	CHECK	12/17/2013	\$150.00
YTD Total For HOPE WILDER			Is \$259.12	
HORIBA INSTRUMENTS INCORPORATED	120610431	CHECK	12/17/2013	\$218.00
YTD Total For HORIBA INSTRUMENTS INCORPORATED			Is \$218.00	
HORNBuckle GROUP LLC	467172149	CHECK	10/29/2013	\$100.00
HORNBuckle GROUP LLC	467173691	CHECK	11/19/2013	\$100.00
HORNBuckle GROUP LLC	467175233	CHECK	12/17/2013	\$100.00
HORNBuckle GROUP LLC	467176853	CHECK	1/28/2014	\$100.00
HORNBuckle GROUP LLC	467178440	CHECK	2/25/2014	\$100.00
HORNBuckle GROUP LLC	467180001	CHECK	3/25/2014	\$100.00
HORNBuckle GROUP LLC	467181638	CHECK	4/29/2014	\$100.00
HORNBuckle GROUP LLC	467183246	CHECK	5/27/2014	\$100.00
HORNBuckle GROUP LLC	467184829	CHECK	6/24/2014	\$100.00
HORNBuckle GROUP LLC	467186428	CHECK	7/29/2014	\$100.00
HORNBuckle GROUP LLC	467188067	CHECK	8/26/2014	\$100.00
YTD Total For HORNBuckle GROUP LLC			Is \$1,100.00	
HORNER PROPERTIES LLP	467172150	CHECK	10/29/2013	\$948.00
HORNER PROPERTIES LLP	467173692	CHECK	11/19/2013	\$948.00
HORNER PROPERTIES LLP	467175234	CHECK	12/17/2013	\$948.00
HORNER PROPERTIES LLP	467176854	CHECK	1/28/2014	\$948.00
HORNER PROPERTIES LLP	467178441	CHECK	2/25/2014	\$948.00
HORNER PROPERTIES LLP	467180002	CHECK	3/25/2014	\$948.00
HORNER PROPERTIES LLP	467181639	CHECK	4/29/2014	\$948.00
HORNER PROPERTIES LLP	467183247	CHECK	5/27/2014	\$948.00
HORNER PROPERTIES LLP	467184830	CHECK	6/24/2014	\$948.00
HORNER PROPERTIES LLP	467186429	CHECK	7/29/2014	\$871.00
HORNER PROPERTIES LLP	467188068	CHECK	8/26/2014	\$871.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HORNER PROPERTIES LLP			Is \$10,274.00	
HOSE TECH	1200047607	EFT	10/1/2013	\$30.20
HOSE TECH	1200048373	EFT	10/29/2013	\$603.87
HOSE TECH	1200050411	EFT	1/7/2014	\$71.93
HOSE TECH	1200050823	EFT	1/21/2014	\$49.51
HOSE TECH	1200051263	EFT	2/4/2014	\$180.52
HOSE TECH	1200051499	EFT	2/11/2014	\$51.41
HOSE TECH	1200052233	EFT	3/4/2014	\$81.80
HOSE TECH	1200053587	EFT	4/15/2014	\$68.66
HOSE TECH	1200053830	EFT	4/22/2014	\$393.54
HOSE TECH	1200055230	EFT	6/3/2014	\$23.98
YTD Total For HOSE TECH			Is \$1,555.42	
HOSEFAST INC	120604357	CHECK	10/1/2013	\$63.41
HOSEFAST INC	120620206	CHECK	4/22/2014	\$18.80
HOSEFAST INC	120623433	CHECK	6/3/2014	\$32.00
YTD Total For HOSEFAST INC			Is \$114.21	
HOSHIZAKI SOUTH CENTRAL DISTRIBUTION CENTER INC	120628489	CHECK	8/12/2014	\$1,907.00
YTD Total For HOSHIZAKI SOUTH CENTRAL DISTRIBUTION CENTER INC			Is \$1,907.00	
HOTEL GALVEZ	1200054069	EFT	4/29/2014	\$1,880.25
YTD Total For HOTEL GALVEZ			Is \$1,880.25	
HOUCHEN BINDERY LTD	470004442	CHECK	1/28/2014	\$1,242.85
HOUCHEN BINDERY LTD	470004474	CHECK	4/22/2014	\$37.95
YTD Total For HOUCHEN BINDERY LTD			Is \$1,280.80	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1200051031	EFT	1/28/2014	\$6,180.84
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1200053588	EFT	4/15/2014	\$1,884.00
YTD Total For HOUGHTON MIFFLIN HARCOURT PUBLISHING CO			Is \$8,064.84	
HOUSE, DALE W	1280002112	EFT	11/5/2013	\$111.02
HOUSE, DALE W	1280002374	EFT	6/24/2014	\$142.40
YTD Total For HOUSE, DALE W			Is \$253.42	
HOUSEMAN BUILDING LLC	1200056426	EFT	7/8/2014	\$4,136.00
HOUSEMAN BUILDING LLC	120604358	CHECK	10/1/2013	\$4,136.00
HOUSEMAN BUILDING LLC	120609916	CHECK	12/10/2013	\$4,136.00
HOUSEMAN BUILDING LLC	120611409	CHECK	12/31/2013	\$4,136.00
HOUSEMAN BUILDING LLC	120612517	CHECK	1/14/2014	\$4,136.00
HOUSEMAN BUILDING LLC	120616812	CHECK	3/11/2014	\$4,136.00
HOUSEMAN BUILDING LLC	120617345	CHECK	3/18/2014	\$4,136.00
HOUSEMAN BUILDING LLC	120623020	CHECK	5/27/2014	\$8,272.00
HOUSEMAN BUILDING LLC	120623987	CHECK	6/10/2014	\$4,136.00
YTD Total For HOUSEMAN BUILDING LLC			Is \$41,360.00	
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467179430	CHECK	3/18/2014	\$1,068.60
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467180003	CHECK	3/25/2014	\$400.50
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467181640	CHECK	4/29/2014	\$1,344.50
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467183248	CHECK	5/27/2014	\$872.50
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467184831	CHECK	6/24/2014	\$872.50
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467186430	CHECK	7/29/2014	\$872.50
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467188069	CHECK	8/26/2014	\$872.50
YTD Total For HOUSING AUTHORITY COUNTY OF KING WASHINGTON			Is \$6,303.60	
HOUSING AUTHORITY OF BREVARD COUNTY	467171460	CHECK	10/1/2013	\$492.00
HOUSING AUTHORITY OF BREVARD COUNTY	467187412	CHECK	8/5/2014	\$55.57
YTD Total For HOUSING AUTHORITY OF BREVARD COUNTY			Is \$547.57	
HOUSING AUTHORITY OF DEKALB COUNTY	467173693	CHECK	11/19/2013	\$0.80
HOUSING AUTHORITY OF DEKALB COUNTY	467180004	CHECK	3/25/2014	\$114.78
HOUSING AUTHORITY OF DEKALB COUNTY	467181641	CHECK	4/29/2014	\$15.50
HOUSING AUTHORITY OF DEKALB COUNTY	467183249	CHECK	5/27/2014	\$320.50
HOUSING AUTHORITY OF DEKALB COUNTY	467184832	CHECK	6/24/2014	\$722.50
HOUSING AUTHORITY OF DEKALB COUNTY	467186431	CHECK	7/29/2014	\$722.50
HOUSING AUTHORITY OF DEKALB COUNTY	467188070	CHECK	8/26/2014	\$42.50
YTD Total For HOUSING AUTHORITY OF DEKALB COUNTY			Is \$1,939.08	
HOUSING AUTHORITY OF LITTLE ROCK ARKANSAS	467171461	CHECK	10/1/2013	\$124.00

Vendor Name	Payment No	Method	Date	Amount
HOUSING AUTHORITY OF LITTLE ROCK ARKANSAS	467187413	CHECK	8/5/2014	\$147.00
YTD Total For HOUSING AUTHORITY OF LITTLE ROCK ARKANSAS			Is \$271.00	
HOUSING AUTHORITY OF MARICOPA COUNTY	467178442	CHECK	2/25/2014	\$3,100.60
HOUSING AUTHORITY OF MARICOPA COUNTY	467180005	CHECK	3/25/2014	\$1,259.50
HOUSING AUTHORITY OF MARICOPA COUNTY	467181642	CHECK	4/29/2014	\$1,259.50
HOUSING AUTHORITY OF MARICOPA COUNTY	467183250	CHECK	5/27/2014	\$1,259.50
HOUSING AUTHORITY OF MARICOPA COUNTY	467184833	CHECK	6/24/2014	\$1,259.50
HOUSING AUTHORITY OF MARICOPA COUNTY	467186432	CHECK	7/29/2014	\$1,259.50
HOUSING AUTHORITY OF MARICOPA COUNTY	467188071	CHECK	8/26/2014	\$1,259.50
YTD Total For HOUSING AUTHORITY OF MARICOPA COUNTY			Is \$10,657.60	
HOUSING AUTHORITY OF NEW ORLEANS	467171462	CHECK	10/1/2013	\$297.34
HOUSING AUTHORITY OF NEW ORLEANS	467172151	CHECK	10/29/2013	\$6,766.80
HOUSING AUTHORITY OF NEW ORLEANS	467173694	CHECK	11/19/2013	\$4,122.20
HOUSING AUTHORITY OF NEW ORLEANS	467175235	CHECK	12/17/2013	\$4,122.20
HOUSING AUTHORITY OF NEW ORLEANS	467176855	CHECK	1/28/2014	\$4,122.20
HOUSING AUTHORITY OF NEW ORLEANS	467177816	CHECK	2/11/2014	\$2,541.99
HOUSING AUTHORITY OF NEW ORLEANS	467178443	CHECK	2/25/2014	\$3,574.20
HOUSING AUTHORITY OF NEW ORLEANS	467180006	CHECK	3/25/2014	\$3,589.00
HOUSING AUTHORITY OF NEW ORLEANS	467181643	CHECK	4/29/2014	\$3,589.00
HOUSING AUTHORITY OF NEW ORLEANS	467183251	CHECK	5/27/2014	\$2,692.00
HOUSING AUTHORITY OF NEW ORLEANS	467184834	CHECK	6/24/2014	\$3,926.00
HOUSING AUTHORITY OF NEW ORLEANS	467186433	CHECK	7/29/2014	\$3,309.00
HOUSING AUTHORITY OF NEW ORLEANS	467187414	CHECK	8/5/2014	\$722.36
HOUSING AUTHORITY OF NEW ORLEANS	467188072	CHECK	8/26/2014	\$2,622.50
YTD Total For HOUSING AUTHORITY OF NEW ORLEANS			Is \$45,996.79	
HOUSING AUTHORITY OF SEMINOLE COUNTY	467172152	CHECK	10/29/2013	\$673.80
HOUSING AUTHORITY OF SEMINOLE COUNTY	467173695	CHECK	11/19/2013	\$673.80
HOUSING AUTHORITY OF SEMINOLE COUNTY	467181644	CHECK	4/29/2014	\$2,437.16
HOUSING AUTHORITY OF SEMINOLE COUNTY	467183252	CHECK	5/27/2014	\$553.50
HOUSING AUTHORITY OF SEMINOLE COUNTY	467184835	CHECK	6/24/2014	\$268.50
HOUSING AUTHORITY OF SEMINOLE COUNTY	467186434	CHECK	7/29/2014	\$268.50
HOUSING AUTHORITY OF SEMINOLE COUNTY	467188073	CHECK	8/26/2014	\$268.50
YTD Total For HOUSING AUTHORITY OF SEMINOLE COUNTY			Is \$5,143.76	
HOUSING AUTHORITY OF THE CITY & CO OF DENVER	467187415	CHECK	8/5/2014	\$24.03
YTD Total For HOUSING AUTHORITY OF THE CITY & CO OF DENVER			Is \$24.03	
HOUSING AUTHORITY OF THE CITY OF AUSTIN	467176276	CHECK	1/21/2014	\$2,653.40
HOUSING AUTHORITY OF THE CITY OF AUSTIN	467176856	CHECK	1/28/2014	\$773.80
HOUSING AUTHORITY OF THE CITY OF AUSTIN	467178444	CHECK	2/25/2014	\$773.80
HOUSING AUTHORITY OF THE CITY OF AUSTIN	467180007	CHECK	3/25/2014	\$777.50
HOUSING AUTHORITY OF THE CITY OF AUSTIN	467181645	CHECK	4/29/2014	\$777.50
YTD Total For HOUSING AUTHORITY OF THE CITY OF AUSTIN			Is \$5,756.00	
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467172153	CHECK	10/29/2013	\$420.80
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467173696	CHECK	11/19/2013	\$420.80
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467175236	CHECK	12/17/2013	\$420.80
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467176857	CHECK	1/28/2014	\$420.80
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467178445	CHECK	2/25/2014	\$420.80
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467180008	CHECK	3/25/2014	\$424.50
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467181646	CHECK	4/29/2014	\$519.50
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467183253	CHECK	5/27/2014	\$519.50
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467184836	CHECK	6/24/2014	\$519.50
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467186435	CHECK	7/29/2014	\$519.50
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467188074	CHECK	8/26/2014	\$519.50
YTD Total For HOUSING AUTHORITY OF THE CITY OF GEORGETOWN			Is \$5,126.00	
HOUSING AUTHORITY OF THE CITY OF LEES SUMMIT	467172154	CHECK	10/29/2013	\$4,539.20
HOUSING AUTHORITY OF THE CITY OF LEES SUMMIT	467173697	CHECK	11/19/2013	\$1,134.80
HOUSING AUTHORITY OF THE CITY OF LEES SUMMIT	467175237	CHECK	12/17/2013	\$1,134.80
HOUSING AUTHORITY OF THE CITY OF LEES SUMMIT	467176858	CHECK	1/28/2014	\$1,134.80
HOUSING AUTHORITY OF THE CITY OF LEES SUMMIT	467178446	CHECK	2/25/2014	\$1,134.80
HOUSING AUTHORITY OF THE CITY OF LEES SUMMIT	467180009	CHECK	3/25/2014	\$1,138.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HOUSING AUTHORITY OF THE CITY OF LEES SUMMIT			Is \$10,216.90	
HOUSING AUTHORITY OF THE CO OF RIVERSIDE	467178447	CHECK	2/25/2014	\$3,839.40
HOUSING AUTHORITY OF THE CO OF RIVERSIDE	467180010	CHECK	3/25/2014	\$1,283.50
YTD Total For HOUSING AUTHORITY OF THE CO OF RIVERSIDE			Is \$5,122.90	
HOUSING AUTHORITY OF THE COUNTY OF LOS ANGELES	467173698	CHECK	11/19/2013	\$9,838.96
YTD Total For HOUSING AUTHORITY OF THE COUNTY OF LOS ANGELES			Is \$9,838.96	
HOUSING AUTHORITY OF THE COUNTY OF SANTA CLARA	467187416	CHECK	8/5/2014	\$366.20
YTD Total For HOUSING AUTHORITY OF THE COUNTY OF SANTA CLARA			Is \$366.20	
HOUSING AUTHORITY OF TRAVIS COUNTY	467172155	CHECK	10/29/2013	\$867.80
HOUSING AUTHORITY OF TRAVIS COUNTY	467173699	CHECK	11/19/2013	\$867.80
HOUSING AUTHORITY OF TRAVIS COUNTY	467175238	CHECK	12/17/2013	\$867.80
HOUSING AUTHORITY OF TRAVIS COUNTY	467176859	CHECK	1/28/2014	\$867.80
HOUSING AUTHORITY OF TRAVIS COUNTY	467178448	CHECK	2/25/2014	\$867.80
HOUSING AUTHORITY OF TRAVIS COUNTY	467180011	CHECK	3/25/2014	\$871.50
HOUSING AUTHORITY OF TRAVIS COUNTY	467181647	CHECK	4/29/2014	\$989.50
HOUSING AUTHORITY OF TRAVIS COUNTY	467183254	CHECK	5/27/2014	\$916.50
HOUSING AUTHORITY OF TRAVIS COUNTY	467184837	CHECK	6/24/2014	\$916.50
HOUSING AUTHORITY OF TRAVIS COUNTY	467186436	CHECK	7/29/2014	\$916.50
HOUSING AUTHORITY OF TRAVIS COUNTY	467188075	CHECK	8/26/2014	\$916.50
YTD Total For HOUSING AUTHORITY OF TRAVIS COUNTY			Is \$9,866.00	
HOUSTON M SMITH	120606496	CHECK	10/29/2013	\$100.00
HOUSTON M SMITH	120607650	CHECK	11/12/2013	\$100.00
HOUSTON M SMITH	120609364	CHECK	12/3/2013	\$183.00
HOUSTON M SMITH	120611013	CHECK	12/24/2013	\$100.00
HOUSTON M SMITH	120614163	CHECK	2/4/2014	\$391.66
HOUSTON M SMITH	120614645	CHECK	2/11/2014	\$100.00
HOUSTON M SMITH	120615768	CHECK	2/25/2014	\$100.00
HOUSTON M SMITH	120617346	CHECK	3/18/2014	\$200.00
HOUSTON M SMITH	120620814	CHECK	4/29/2014	\$100.00
HOUSTON M SMITH	120621281	CHECK	5/6/2014	\$100.00
HOUSTON M SMITH	120621855	CHECK	5/13/2014	\$100.00
HOUSTON M SMITH	120622427	CHECK	5/20/2014	\$458.33
HOUSTON M SMITH	120625024	CHECK	6/24/2014	\$100.00
HOUSTON M SMITH	120626529	CHECK	7/15/2014	\$100.00
HOUSTON M SMITH	120627079	CHECK	7/22/2014	\$200.00
HOUSTON M SMITH	120627965	CHECK	8/5/2014	\$200.00
HOUSTON M SMITH	120628490	CHECK	8/12/2014	\$100.00
HOUSTON M SMITH	120629547	CHECK	8/26/2014	\$100.00
YTD Total For HOUSTON M SMITH			Is \$2,832.99	
HOUSTON SERENITY PLACE RTC	120620207	CHECK	4/22/2014	\$25,723.52
HOUSTON SERENITY PLACE RTC	120623021	CHECK	5/27/2014	\$4,443.30
HOUSTON SERENITY PLACE RTC	120624425	CHECK	6/17/2014	\$4,591.41
HOUSTON SERENITY PLACE RTC	120629548	CHECK	8/26/2014	\$8,877.16
YTD Total For HOUSTON SERENITY PLACE RTC			Is \$43,635.39	
HOV SERVICES INC	120604359	CHECK	10/1/2013	\$1,427.50
HOV SERVICES INC	120604929	CHECK	10/8/2013	\$285.00
HOV SERVICES INC	120605419	CHECK	10/15/2013	\$1,002.50
HOV SERVICES INC	120608266	CHECK	11/19/2013	\$967.50
HOV SERVICES INC	120609917	CHECK	12/10/2013	\$407.50
HOV SERVICES INC	120610432	CHECK	12/17/2013	\$300.00
HOV SERVICES INC	120611014	CHECK	12/24/2013	\$10,925.00
HOV SERVICES INC	120611937	CHECK	1/7/2014	\$2,250.00
HOV SERVICES INC	120613095	CHECK	1/21/2014	\$2,225.00
HOV SERVICES INC	120613600	CHECK	1/28/2014	\$285.00
HOV SERVICES INC	120615248	CHECK	2/18/2014	\$860.00
HOV SERVICES INC	120615769	CHECK	2/25/2014	\$480.00
HOV SERVICES INC	120617347	CHECK	3/18/2014	\$647.50
HOV SERVICES INC	120617948	CHECK	3/25/2014	\$285.00
HOV SERVICES INC	120619649	CHECK	4/15/2014	\$932.50

Vendor Name	Payment No	Method	Date	Amount
HOV SERVICES INC	120622428	CHECK	5/20/2014	\$647.50
HOV SERVICES INC	120623022	CHECK	5/27/2014	\$1,200.00
HOV SERVICES INC	120623434	CHECK	6/3/2014	\$285.00
HOV SERVICES INC	120623988	CHECK	6/10/2014	\$647.50
HOV SERVICES INC	120624426	CHECK	6/17/2014	\$285.00
HOV SERVICES INC	120627456	CHECK	7/29/2014	\$1,252.50
HOV SERVICES INC	120627966	CHECK	8/5/2014	\$286.79
HOV SERVICES INC	120628491	CHECK	8/12/2014	\$932.50
YTD Total For HOV SERVICES INC			Is \$28,816.79	
HOWARD ALDRIDGE JR	120607651	CHECK	11/12/2013	\$833.37
HOWARD ALDRIDGE JR	120611938	CHECK	1/7/2014	\$833.33
HOWARD ALDRIDGE JR	120612518	CHECK	1/14/2014	\$833.33
HOWARD ALDRIDGE JR	120615249	CHECK	2/18/2014	\$833.33
HOWARD ALDRIDGE JR	120616368	CHECK	3/4/2014	\$833.33
HOWARD ALDRIDGE JR	120616813	CHECK	3/11/2014	\$325.74
HOWARD ALDRIDGE JR	120617348	CHECK	3/18/2014	\$82.67
HOWARD ALDRIDGE JR	120617949	CHECK	3/25/2014	\$833.33
HOWARD ALDRIDGE JR	120618548	CHECK	4/1/2014	\$462.50
HOWARD ALDRIDGE JR	120619054	CHECK	4/8/2014	\$32.67
HOWARD ALDRIDGE JR	120619650	CHECK	4/15/2014	\$155.43
HOWARD ALDRIDGE JR	120620208	CHECK	4/22/2014	\$1,133.33
HOWARD ALDRIDGE JR	120620815	CHECK	4/29/2014	\$32.67
HOWARD ALDRIDGE JR	120621282	CHECK	5/6/2014	\$227.65
HOWARD ALDRIDGE JR	120622429	CHECK	5/20/2014	\$32.67
HOWARD ALDRIDGE JR	120623023	CHECK	5/27/2014	\$1,398.33
HOWARD ALDRIDGE JR	120623435	CHECK	6/3/2014	\$25.00
HOWARD ALDRIDGE JR	120623989	CHECK	6/10/2014	\$32.67
HOWARD ALDRIDGE JR	120624427	CHECK	6/17/2014	\$833.33
HOWARD ALDRIDGE JR	120625025	CHECK	6/24/2014	\$104.65
HOWARD ALDRIDGE JR	120625550	CHECK	7/1/2014	\$32.00
HOWARD ALDRIDGE JR	120626530	CHECK	7/15/2014	\$833.33
HOWARD ALDRIDGE JR	120627080	CHECK	7/22/2014	\$22.59
HOWARD ALDRIDGE JR	120627457	CHECK	7/29/2014	\$58.08
HOWARD ALDRIDGE JR	120628492	CHECK	8/12/2014	\$33.66
HOWARD ALDRIDGE JR	120629549	CHECK	8/26/2014	\$866.99
YTD Total For HOWARD ALDRIDGE JR			Is \$11,725.98	
HOWARD B BLACKMON JR	120604360	CHECK	10/1/2013	\$300.00
HOWARD B BLACKMON JR	120605929	CHECK	10/22/2013	\$600.00
HOWARD B BLACKMON JR	120607012	CHECK	11/5/2013	\$300.00
HOWARD B BLACKMON JR	120608267	CHECK	11/19/2013	\$1,200.00
HOWARD B BLACKMON JR	120609365	CHECK	12/3/2013	\$900.00
HOWARD B BLACKMON JR	120609918	CHECK	12/10/2013	\$400.00
HOWARD B BLACKMON JR	120610433	CHECK	12/17/2013	\$400.00
HOWARD B BLACKMON JR	120611410	CHECK	12/31/2013	\$300.00
HOWARD B BLACKMON JR	120612519	CHECK	1/14/2014	\$400.00
HOWARD B BLACKMON JR	120614164	CHECK	2/4/2014	\$400.00
HOWARD B BLACKMON JR	120614646	CHECK	2/11/2014	\$1,400.00
HOWARD B BLACKMON JR	120616814	CHECK	3/11/2014	\$500.00
HOWARD B BLACKMON JR	120618549	CHECK	4/1/2014	\$1,300.00
HOWARD B BLACKMON JR	120619055	CHECK	4/8/2014	\$300.00
HOWARD B BLACKMON JR	120620209	CHECK	4/22/2014	\$1,400.00
HOWARD B BLACKMON JR	120620816	CHECK	4/29/2014	\$150.00
HOWARD B BLACKMON JR	120621283	CHECK	5/6/2014	\$600.00
HOWARD B BLACKMON JR	120621856	CHECK	5/13/2014	\$600.00
HOWARD B BLACKMON JR	120626531	CHECK	7/15/2014	\$500.00
HOWARD B BLACKMON JR	120627081	CHECK	7/22/2014	\$400.00
HOWARD B BLACKMON JR	120628493	CHECK	8/12/2014	\$1,200.00
HOWARD B BLACKMON JR	120629067	CHECK	8/19/2014	\$500.00
YTD Total For HOWARD B BLACKMON JR			Is \$14,050.00	

Vendor Name	Payment No	Method	Date	Amount
HOWARD COUNTY	120607013	CHECK	11/5/2013	\$368.00
HOWARD COUNTY	120608268	CHECK	11/19/2013	\$1,164.00
HOWARD COUNTY	120611939	CHECK	1/7/2014	\$488.00
HOWARD COUNTY	120619056	CHECK	4/8/2014	\$488.00
HOWARD COUNTY	120619651	CHECK	4/15/2014	\$488.00
HOWARD COUNTY	120623990	CHECK	6/10/2014	\$976.00
HOWARD COUNTY	120626122	CHECK	7/8/2014	\$378.00
HOWARD COUNTY	120628494	CHECK	8/12/2014	\$378.00
HOWARD COUNTY	120629068	CHECK	8/19/2014	\$488.00
YTD Total For HOWARD COUNTY			Is \$5,216.00	
HOWARD E FALLS SR	4670012787	EFT	10/29/2013	\$1,158.00
HOWARD E FALLS SR	4670013120	EFT	11/19/2013	\$1,158.00
HOWARD E FALLS SR	4670013452	EFT	12/17/2013	\$1,158.00
HOWARD E FALLS SR	4670013817	EFT	1/28/2014	\$1,158.00
HOWARD E FALLS SR	4670014163	EFT	2/25/2014	\$1,158.00
HOWARD E FALLS SR	4670014507	EFT	3/25/2014	\$1,158.00
HOWARD E FALLS SR	4670014882	EFT	4/29/2014	\$1,158.00
HOWARD E FALLS SR	4670015253	EFT	5/27/2014	\$1,158.00
HOWARD E FALLS SR	4670015619	EFT	6/24/2014	\$1,158.00
HOWARD E FALLS SR	4670016006	EFT	7/29/2014	\$1,158.00
HOWARD E FALLS SR	4670016389	EFT	8/26/2014	\$1,158.00
YTD Total For HOWARD E FALLS SR			Is \$12,738.00	
HOWARD SCOTT HAID	120607652	CHECK	11/12/2013	\$800.00
HOWARD SCOTT HAID	120608269	CHECK	11/19/2013	\$800.00
HOWARD SCOTT HAID	120610434	CHECK	12/17/2013	\$400.00
HOWARD SCOTT HAID	120611411	CHECK	12/31/2013	\$400.00
HOWARD SCOTT HAID	120611940	CHECK	1/7/2014	\$890.00
HOWARD SCOTT HAID	120612520	CHECK	1/14/2014	\$1,900.00
HOWARD SCOTT HAID	120613096	CHECK	1/21/2014	\$400.00
HOWARD SCOTT HAID	120615770	CHECK	2/25/2014	\$1,200.00
HOWARD SCOTT HAID	120616369	CHECK	3/4/2014	\$2,030.00
HOWARD SCOTT HAID	120616815	CHECK	3/11/2014	\$800.00
HOWARD SCOTT HAID	120619652	CHECK	4/15/2014	\$800.00
HOWARD SCOTT HAID	120620210	CHECK	4/22/2014	\$400.00
HOWARD SCOTT HAID	120627082	CHECK	7/22/2014	\$400.00
HOWARD SCOTT HAID	120627458	CHECK	7/29/2014	\$400.00
HOWARD SCOTT HAID	120627967	CHECK	8/5/2014	\$1,900.00
HOWARD SCOTT HAID	120628495	CHECK	8/12/2014	\$1,200.00
HOWARD SCOTT HAID	120629069	CHECK	8/19/2014	\$200.00
YTD Total For HOWARD SCOTT HAID			Is \$14,920.00	
HOWARD, JEANINE L	1200054294	EFT	5/6/2014	\$269.54
YTD Total For HOWARD, JEANINE L			Is \$269.54	
HOYT BREATHING AIR PRODUCTS	120605930	CHECK	10/22/2013	\$791.00
YTD Total For HOYT BREATHING AIR PRODUCTS			Is \$791.00	
HP ACQUISITION LLC	467172156	CHECK	10/29/2013	\$450.00
HP ACQUISITION LLC	467173700	CHECK	11/19/2013	\$450.00
HP ACQUISITION LLC	467175239	CHECK	12/17/2013	\$450.00
HP ACQUISITION LLC	467176860	CHECK	1/28/2014	\$450.00
HP ACQUISITION LLC	467178449	CHECK	2/25/2014	\$450.00
HP ACQUISITION LLC	467180012	CHECK	3/25/2014	\$450.00
HP ACQUISITION LLC	467181648	CHECK	4/29/2014	\$450.00
HP ACQUISITION LLC	467183255	CHECK	5/27/2014	\$450.00
HP ACQUISITION LLC	467184838	CHECK	6/24/2014	\$450.00
HP ACQUISITION LLC	467186437	CHECK	7/29/2014	\$450.00
HP ACQUISITION LLC	467188076	CHECK	8/26/2014	\$450.00
YTD Total For HP ACQUISITION LLC			Is \$4,950.00	
HRI LODGING INC	120605931	CHECK	10/22/2013	\$261.28
YTD Total For HRI LODGING INC			Is \$261.28	
HSIANG-JONG LIAO	467172157	CHECK	10/29/2013	\$1,112.00

Vendor Name	Payment No	Method	Date	Amount
HSIANG-JONG LIAO	467173701	CHECK	11/19/2013	\$900.00
HSIANG-JONG LIAO	467175240	CHECK	12/17/2013	\$900.00
HSIANG-JONG LIAO	467176861	CHECK	1/28/2014	\$900.00
HSIANG-JONG LIAO	467178450	CHECK	2/25/2014	\$900.00
HSIANG-JONG LIAO	467180013	CHECK	3/25/2014	\$900.00
HSIANG-JONG LIAO	467181649	CHECK	4/29/2014	\$900.00
HSIANG-JONG LIAO	467183256	CHECK	5/27/2014	\$900.00
HSIANG-JONG LIAO	467184839	CHECK	6/24/2014	\$900.00
HSIANG-JONG LIAO	467186438	CHECK	7/29/2014	\$546.00
HSIANG-JONG LIAO	467188077	CHECK	8/26/2014	\$723.00
YTD Total For HSIANG-JONG LIAO			Is \$9,581.00	
HSIU-LING WANG	467172158	CHECK	10/29/2013	\$1,050.00
HSIU-LING WANG	467173702	CHECK	11/19/2013	\$1,050.00
HSIU-LING WANG	467175241	CHECK	12/17/2013	\$443.00
HSIU-LING WANG	467176862	CHECK	1/28/2014	\$692.00
HSIU-LING WANG	467180014	CHECK	3/25/2014	\$376.00
HSIU-LING WANG	467181650	CHECK	4/29/2014	\$443.00
HSIU-LING WANG	467183257	CHECK	5/27/2014	\$751.00
HSIU-LING WANG	467184840	CHECK	6/24/2014	\$1,050.00
HSIU-LING WANG	467186439	CHECK	7/29/2014	\$1,050.00
HSIU-LING WANG	467188078	CHECK	8/26/2014	\$528.00
YTD Total For HSIU-LING WANG			Is \$7,433.00	
HST KIERLAND LLC	120623024	CHECK	5/27/2014	\$624.24
YTD Total For HST KIERLAND LLC			Is \$624.24	
HST SAN DIEGO HH LP	120625551	CHECK	7/1/2014	\$1,767.30
YTD Total For HST SAN DIEGO HH LP			Is \$1,767.30	
HT SOLUTIONS	120605932	CHECK	10/22/2013	\$900.00
HT SOLUTIONS	120608270	CHECK	11/19/2013	\$900.00
HT SOLUTIONS	120611015	CHECK	12/24/2013	\$900.00
HT SOLUTIONS	120613097	CHECK	1/21/2014	\$900.00
YTD Total For HT SOLUTIONS			Is \$3,600.00	
HUA HUA LLC	467184255	CHECK	6/10/2014	\$775.39
HUA HUA LLC	467184841	CHECK	6/24/2014	\$541.00
HUA HUA LLC	467186440	CHECK	7/29/2014	\$541.00
HUA HUA LLC	467188079	CHECK	8/26/2014	\$541.00
YTD Total For HUA HUA LLC			Is \$2,398.39	
HUANG, CELESTE SZU YUAN	1200053086	EFT	4/1/2014	\$174.32
HUANG, CELESTE SZU YUAN	1200055881	EFT	6/24/2014	\$37.29
HUANG, CELESTE SZU YUAN	1200056135	EFT	7/1/2014	\$42.55
YTD Total For HUANG, CELESTE SZU YUAN			Is \$254.16	
HUB MANAGEMENT CORP	120609919	CHECK	12/10/2013	\$1,101.54
HUB MANAGEMENT CORP	120610435	CHECK	12/17/2013	\$105.40
HUB MANAGEMENT CORP	120612521	CHECK	1/14/2014	\$209.25
HUB MANAGEMENT CORP	120613098	CHECK	1/21/2014	\$92.99
HUB MANAGEMENT CORP	120613601	CHECK	1/28/2014	\$418.50
YTD Total For HUB MANAGEMENT CORP			Is \$1,927.68	
HUDDLEN, RUTHIE	1200054365	EFT	5/6/2014	\$36.91
YTD Total For HUDDLEN, RUTHIE			Is \$36.91	
HUDSON HENLEY	120612522	CHECK	1/14/2014	\$2,250.00
HUDSON HENLEY	120613602	CHECK	1/28/2014	\$750.00
HUDSON HENLEY	120614647	CHECK	2/11/2014	\$3,000.00
HUDSON HENLEY	120615250	CHECK	2/18/2014	\$750.00
HUDSON HENLEY	120617349	CHECK	3/18/2014	\$750.00
HUDSON HENLEY	120619653	CHECK	4/15/2014	\$750.00
HUDSON HENLEY	120622430	CHECK	5/20/2014	\$750.00
HUDSON HENLEY	120625026	CHECK	6/24/2014	\$750.00
HUDSON HENLEY	120627083	CHECK	7/22/2014	\$750.00
HUDSON HENLEY	120629070	CHECK	8/19/2014	\$750.00
YTD Total For HUDSON HENLEY			Is \$11,250.00	

Vendor Name	Payment No	Method	Date	Amount
HUDSON HENLEY & GEOFF HENLEY	467177817	CHECK	2/11/2014	\$2,332.00
HUDSON HENLEY & GEOFF HENLEY	467178451	CHECK	2/25/2014	\$383.00
HUDSON HENLEY & GEOFF HENLEY	467180015	CHECK	3/25/2014	\$549.00
HUDSON HENLEY & GEOFF HENLEY	467180987	CHECK	4/8/2014	\$166.00
HUDSON HENLEY & GEOFF HENLEY	467181651	CHECK	4/29/2014	\$549.00
HUDSON HENLEY & GEOFF HENLEY	467183258	CHECK	5/27/2014	\$549.00
HUDSON HENLEY & GEOFF HENLEY	467184842	CHECK	6/24/2014	\$549.00
HUDSON HENLEY & GEOFF HENLEY	467186441	CHECK	7/29/2014	\$620.00
HUDSON HENLEY & GEOFF HENLEY	467188080	CHECK	8/26/2014	\$691.00
YTD Total For HUDSON HENLEY & GEOFF HENLEY			Is \$6,388.00	
HUEY, RICHARD TODD	1200049497	EFT	12/3/2013	\$131.63
YTD Total For HUEY, RICHARD TODD			Is \$131.63	
HUGH LUCAS	120605420	CHECK	10/15/2013	\$700.00
HUGH LUCAS	120605933	CHECK	10/22/2013	\$300.00
HUGH LUCAS	120606497	CHECK	10/29/2013	\$400.00
HUGH LUCAS	120609366	CHECK	12/3/2013	\$400.00
HUGH LUCAS	120611016	CHECK	12/24/2013	\$500.00
HUGH LUCAS	120613099	CHECK	1/21/2014	\$400.00
HUGH LUCAS	120613603	CHECK	1/28/2014	\$700.00
HUGH LUCAS	120614165	CHECK	2/4/2014	\$400.00
HUGH LUCAS	120615771	CHECK	2/25/2014	\$675.00
HUGH LUCAS	120616370	CHECK	3/4/2014	\$400.00
HUGH LUCAS	120617950	CHECK	3/25/2014	\$500.00
HUGH LUCAS	120618550	CHECK	4/1/2014	\$500.00
HUGH LUCAS	120620211	CHECK	4/22/2014	\$775.00
HUGH LUCAS	120622431	CHECK	5/20/2014	\$300.00
HUGH LUCAS	120627459	CHECK	7/29/2014	\$400.00
YTD Total For HUGH LUCAS			Is \$7,350.00	
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	1200052903	EFT	3/25/2014	\$300.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670012788	EFT	10/29/2013	\$3,905.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670013121	EFT	11/19/2013	\$2,928.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670013453	EFT	12/17/2013	\$3,690.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670013818	EFT	1/28/2014	\$3,598.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670014023	EFT	2/4/2014	\$43.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670014035	EFT	2/11/2014	\$1,065.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670014164	EFT	2/25/2014	\$4,825.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670014508	EFT	3/25/2014	\$7,659.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670014883	EFT	4/29/2014	\$4,859.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670015254	EFT	5/27/2014	\$4,374.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670015620	EFT	6/24/2014	\$4,762.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670016007	EFT	7/29/2014	\$4,762.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670016223	EFT	8/5/2014	\$2,588.60
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670016390	EFT	8/26/2014	\$5,884.00
YTD Total For HUGHY PAUL DANIELS/DBA D&D PROPERTIES			Is \$55,242.60	
HUGO AGUILAR PC	1200047608	EFT	10/1/2013	\$5,025.00
HUGO AGUILAR PC	1200047982	EFT	10/15/2013	\$1,735.00
HUGO AGUILAR PC	1200048156	EFT	10/22/2013	\$1,550.00
HUGO AGUILAR PC	1200048374	EFT	10/29/2013	\$3,200.00
HUGO AGUILAR PC	1200048589	EFT	11/5/2013	\$150.00
HUGO AGUILAR PC	1200048811	EFT	11/12/2013	\$1,900.00
HUGO AGUILAR PC	1200049038	EFT	11/19/2013	\$450.00
HUGO AGUILAR PC	1200049246	EFT	11/26/2013	\$1,200.00
HUGO AGUILAR PC	1200049630	EFT	12/10/2013	\$4,050.00
HUGO AGUILAR PC	1200049836	EFT	12/17/2013	\$2,525.00
HUGO AGUILAR PC	1200050035	EFT	12/24/2013	\$600.00
HUGO AGUILAR PC	1200050208	EFT	12/31/2013	\$1,000.00
HUGO AGUILAR PC	1200050412	EFT	1/7/2014	\$600.00
HUGO AGUILAR PC	1200050616	EFT	1/14/2014	\$2,500.00
HUGO AGUILAR PC	1200050824	EFT	1/21/2014	\$1,225.00

Vendor Name	Payment No	Method	Date	Amount
HUGO AGUILAR PC	1200051032	EFT	1/28/2014	\$1,250.00
HUGO AGUILAR PC	1200051264	EFT	2/4/2014	\$2,550.00
HUGO AGUILAR PC	1200051500	EFT	2/11/2014	\$5,250.00
HUGO AGUILAR PC	1200051732	EFT	2/18/2014	\$900.00
HUGO AGUILAR PC	1200051975	EFT	2/25/2014	\$2,750.00
HUGO AGUILAR PC	1200052234	EFT	3/4/2014	\$4,700.00
HUGO AGUILAR PC	1200052431	EFT	3/11/2014	\$2,950.00
HUGO AGUILAR PC	1200052648	EFT	3/18/2014	\$1,225.00
HUGO AGUILAR PC	1200052904	EFT	3/25/2014	\$2,250.00
HUGO AGUILAR PC	1200053148	EFT	4/1/2014	\$2,200.00
HUGO AGUILAR PC	1200053378	EFT	4/8/2014	\$1,000.00
HUGO AGUILAR PC	1200053589	EFT	4/15/2014	\$550.00
HUGO AGUILAR PC	1200053831	EFT	4/22/2014	\$2,150.00
HUGO AGUILAR PC	1200054070	EFT	4/29/2014	\$2,400.00
HUGO AGUILAR PC	1200054282	EFT	5/6/2014	\$1,250.00
HUGO AGUILAR PC	1200054517	EFT	5/13/2014	\$8,150.00
HUGO AGUILAR PC	1200054778	EFT	5/20/2014	\$300.00
HUGO AGUILAR PC	1200055011	EFT	5/27/2014	\$925.00
HUGO AGUILAR PC	1200055231	EFT	6/3/2014	\$2,350.00
HUGO AGUILAR PC	1200055466	EFT	6/10/2014	\$2,250.00
HUGO AGUILAR PC	1200055695	EFT	6/17/2014	\$800.00
HUGO AGUILAR PC	1200055942	EFT	6/24/2014	\$2,650.00
HUGO AGUILAR PC	1200056181	EFT	7/1/2014	\$575.00
HUGO AGUILAR PC	1200056427	EFT	7/8/2014	\$250.00
HUGO AGUILAR PC	1200056626	EFT	7/15/2014	\$1,400.00
HUGO AGUILAR PC	1200056851	EFT	7/22/2014	\$1,150.00
HUGO AGUILAR PC	1200057051	EFT	7/29/2014	\$4,000.00
HUGO AGUILAR PC	1200057298	EFT	8/5/2014	\$300.00
HUGO AGUILAR PC	1200057565	EFT	8/12/2014	\$650.00
HUGO AGUILAR PC	1200057824	EFT	8/19/2014	\$6,550.00
HUGO AGUILAR PC	1200058066	EFT	8/26/2014	\$1,350.00
YTD Total For HUGO AGUILAR PC			Is \$94,735.00	
HUITT- ZOLLARS INC	1200047609	EFT	10/1/2013	\$40,020.03
HUITT- ZOLLARS INC	1200048812	EFT	11/12/2013	\$12,705.00
HUITT- ZOLLARS INC	1200049247	EFT	11/26/2013	\$64,769.60
HUITT- ZOLLARS INC	1200050617	EFT	1/14/2014	\$29,141.91
HUITT- ZOLLARS INC	1200051265	EFT	2/4/2014	\$10,522.00
HUITT- ZOLLARS INC	1200051733	EFT	2/18/2014	\$12,568.56
HUITT- ZOLLARS INC	1200052432	EFT	3/11/2014	\$27,660.10
HUITT- ZOLLARS INC	1200052649	EFT	3/18/2014	\$42,977.33
HUITT- ZOLLARS INC	1200053590	EFT	4/15/2014	\$12,141.00
HUITT- ZOLLARS INC	1200054779	EFT	5/20/2014	\$15,703.55
HUITT- ZOLLARS INC	1200055012	EFT	5/27/2014	\$20,822.50
HUITT- ZOLLARS INC	1200055696	EFT	6/17/2014	\$19,027.70
HUITT- ZOLLARS INC	1200055943	EFT	6/24/2014	\$54,024.55
HUITT- ZOLLARS INC	1200056627	EFT	7/15/2014	\$20,174.90
HUITT- ZOLLARS INC	1200057052	EFT	7/29/2014	\$12,020.74
HUITT- ZOLLARS INC	1200057566	EFT	8/12/2014	\$22,634.30
HUITT- ZOLLARS INC	1200057825	EFT	8/19/2014	\$4,708.91
YTD Total For HUITT- ZOLLARS INC			Is \$421,622.68	
HUMPHREYS & PETERSON LAW FIRM PLLC	120612523	CHECK	1/14/2014	\$400.00
YTD Total For HUMPHREYS & PETERSON LAW FIRM PLLC			Is \$400.00	
HUNGYEH INVESTMENT LTD	120629071	CHECK	8/19/2014	\$1,182.76
YTD Total For HUNGYEH INVESTMENT LTD			Is \$1,182.76	
HUNTER M BLAND	120621857	CHECK	5/13/2014	\$450.00
YTD Total For HUNTER M BLAND			Is \$450.00	
HUNTER WALKUP & AVERY LLC	4670012619	EFT	10/1/2013	\$391.00
HUNTER WALKUP & AVERY LLC	4670012789	EFT	10/29/2013	\$803.00
HUNTER WALKUP & AVERY LLC	4670013122	EFT	11/19/2013	\$803.00

Vendor Name	Payment No	Method	Date	Amount
HUNTER WALKUP & AVERY LLC	4670013454	EFT	12/17/2013	\$803.00
HUNTER WALKUP & AVERY LLC	4670013819	EFT	1/28/2014	\$233.00
HUNTER WALKUP & AVERY LLC	4670014165	EFT	2/25/2014	\$233.00
HUNTER WALKUP & AVERY LLC	4670014509	EFT	3/25/2014	\$880.00
HUNTER WALKUP & AVERY LLC	4670015621	EFT	6/24/2014	\$589.00
HUNTER WALKUP & AVERY LLC	4670016008	EFT	7/29/2014	\$940.00
HUNTER WALKUP & AVERY LLC	4670016391	EFT	8/26/2014	\$1,373.00
HUNTER WALKUP & AVERY LLC	467181652	CHECK	4/29/2014	\$589.00
HUNTER WALKUP & AVERY LLC	467183259	CHECK	5/27/2014	\$589.00
YTD Total For HUNTER WALKUP & AVERY LLC			Is \$8,226.00	
HUNTER, JENNIFER	1200057585	EFT	8/12/2014	\$146.64
YTD Total For HUNTER, JENNIFER			Is \$146.64	
HUNTERS CREEK JOINT VENTURE	467172159	CHECK	10/29/2013	\$738.00
HUNTERS CREEK JOINT VENTURE	467173703	CHECK	11/19/2013	\$1,097.00
HUNTERS CREEK JOINT VENTURE	467175242	CHECK	12/17/2013	\$1,097.00
HUNTERS CREEK JOINT VENTURE	467176863	CHECK	1/28/2014	\$731.00
HUNTERS CREEK JOINT VENTURE	467178452	CHECK	2/25/2014	\$975.00
HUNTERS CREEK JOINT VENTURE	467180016	CHECK	3/25/2014	\$975.00
HUNTERS CREEK JOINT VENTURE	467181653	CHECK	4/29/2014	\$1,079.00
HUNTERS CREEK JOINT VENTURE	467183260	CHECK	5/27/2014	\$991.00
HUNTERS CREEK JOINT VENTURE	467184843	CHECK	6/24/2014	\$991.00
HUNTERS CREEK JOINT VENTURE	467186442	CHECK	7/29/2014	\$991.00
HUNTERS CREEK JOINT VENTURE	467188081	CHECK	8/26/2014	\$1,430.00
YTD Total For HUNTERS CREEK JOINT VENTURE			Is \$11,095.00	
HUSHAI MESFINE	467172160	CHECK	10/29/2013	\$941.00
HUSHAI MESFINE	467173704	CHECK	11/19/2013	\$941.00
HUSHAI MESFINE	467175243	CHECK	12/17/2013	\$941.00
HUSHAI MESFINE	467176864	CHECK	1/28/2014	\$560.00
HUSHAI MESFINE	467178453	CHECK	2/25/2014	\$560.00
HUSHAI MESFINE	467180017	CHECK	3/25/2014	\$560.00
HUSHAI MESFINE	467181654	CHECK	4/29/2014	\$560.00
HUSHAI MESFINE	467183261	CHECK	5/27/2014	\$560.00
HUSHAI MESFINE	467184844	CHECK	6/24/2014	\$560.00
HUSHAI MESFINE	467186443	CHECK	7/29/2014	\$560.00
HUSHAI MESFINE	467188082	CHECK	8/26/2014	\$560.00
YTD Total For HUSHAI MESFINE			Is \$7,303.00	
HUTCHINS, ALFRED	1200057192	EFT	8/5/2014	\$9.44
YTD Total For HUTCHINS, ALFRED			Is \$9.44	
HUTSON, THOMAS G	1200052090	EFT	2/25/2014	\$636.28
YTD Total For HUTSON, THOMAS G			Is \$636.28	
HUYEN V TRAN	467172161	CHECK	10/29/2013	\$1,217.00
HUYEN V TRAN	467173705	CHECK	11/19/2013	\$1,217.00
HUYEN V TRAN	467175244	CHECK	12/17/2013	\$1,217.00
HUYEN V TRAN	467177818	CHECK	2/11/2014	\$1,217.00
HUYEN V TRAN	467178454	CHECK	2/25/2014	\$1,217.00
HUYEN V TRAN	467180018	CHECK	3/25/2014	\$1,217.00
HUYEN V TRAN	467181655	CHECK	4/29/2014	\$1,217.00
HUYEN V TRAN	467183262	CHECK	5/27/2014	\$1,217.00
HUYEN V TRAN	467184845	CHECK	6/24/2014	\$1,217.00
HUYEN V TRAN	467186444	CHECK	7/29/2014	\$1,217.00
HUYEN V TRAN	467188083	CHECK	8/26/2014	\$1,208.00
YTD Total For HUYEN V TRAN			Is \$13,378.00	
HYATT CORP	120621284	CHECK	5/6/2014	\$2,468.48
YTD Total For HYATT CORP			Is \$2,468.48	
HYATT CORPORATION	120617951	CHECK	3/25/2014	\$1,709.78
HYATT CORPORATION	120618551	CHECK	4/1/2014	\$2,208.00
HYATT CORPORATION	120619057	CHECK	4/8/2014	\$4,725.27
HYATT CORPORATION	120620212	CHECK	4/22/2014	\$369.84
HYATT CORPORATION	120623991	CHECK	6/10/2014	\$630.45

Vendor Name	Payment No	Method	Date	Amount
HYATT CORPORATION	120625552	CHECK	7/1/2014	\$859.14
HYATT CORPORATION	120626532	CHECK	7/15/2014	\$6,246.54
YTD Total For HYATT CORPORATION			Is \$16,749.02	
HYDROELECTRIC EQUIPMENT INC	120604361	CHECK	10/1/2013	\$240.00
HYDROELECTRIC EQUIPMENT INC	120604930	CHECK	10/8/2013	\$2,148.00
HYDROELECTRIC EQUIPMENT INC	120613604	CHECK	1/28/2014	\$789.77
HYDROELECTRIC EQUIPMENT INC	120617952	CHECK	3/25/2014	\$813.70
YTD Total For HYDROELECTRIC EQUIPMENT INC			Is \$3,991.47	
HYDROTEMP INC	120610436	CHECK	12/17/2013	\$1,337.97
YTD Total For HYDROTEMP INC			Is \$1,337.97	
HYLAND SOFTWARE	1200047610	EFT	10/1/2013	\$600.88
HYLAND SOFTWARE	1200048157	EFT	10/22/2013	\$5,718.32
HYLAND SOFTWARE	1200048375	EFT	10/29/2013	\$4,604.53
HYLAND SOFTWARE	1200048813	EFT	11/12/2013	\$1,030.14
HYLAND SOFTWARE	1200049631	EFT	12/10/2013	\$6,800.00
HYLAND SOFTWARE	1200051033	EFT	1/28/2014	\$145,527.47
HYLAND SOFTWARE	1200054518	EFT	5/13/2014	\$15,685.76
HYLAND SOFTWARE	1200056852	EFT	7/22/2014	\$29,714.63
HYLAND SOFTWARE	120611412	CHECK	12/31/2013	\$1,960.19
HYLAND SOFTWARE	120616371	CHECK	3/4/2014	\$7,345.80
YTD Total For HYLAND SOFTWARE			Is \$218,987.72	
I PLOW	120614166	CHECK	2/4/2014	\$36,000.00
YTD Total For I PLOW			Is \$36,000.00	
IA LODGING HOUSTON GALLERIA TRS LP	120629550	CHECK	8/26/2014	\$1,571.76
YTD Total For IA LODGING HOUSTON GALLERIA TRS LP			Is \$1,571.76	
IACP NET	120617350	CHECK	3/18/2014	\$1,850.00
YTD Total For IACP NET			Is \$1,850.00	
IACREOT	120609920	CHECK	12/10/2013	\$470.00
IACREOT	120617351	CHECK	3/18/2014	\$1,355.00
IACREOT	120619058	CHECK	4/8/2014	\$2,400.00
IACREOT	120619654	CHECK	4/15/2014	\$600.00
IACREOT	120624428	CHECK	6/17/2014	\$145.00
IACREOT	120625553	CHECK	7/1/2014	\$400.00
YTD Total For IACREOT			Is \$5,370.00	
IBARRA, JOSE	1200050841	EFT	1/21/2014	\$300.00
YTD Total For IBARRA, JOSE			Is \$300.00	
IBM CORPORATION	1200048814	EFT	11/12/2013	\$72,579.00
IBM CORPORATION	1200051266	EFT	2/4/2014	\$627.00
IBM CORPORATION	1200051734	EFT	2/18/2014	\$627.00
IBM CORPORATION	1280002124	EFT	11/12/2013	\$5,003.00
IBM CORPORATION	1280002375	EFT	6/24/2014	\$1,243.20
YTD Total For IBM CORPORATION			Is \$80,079.20	
ICI & ICI LEJ LTD/DBA JOSEY PLACE APTS	467172162	CHECK	10/29/2013	\$2,215.00
ICI & ICI LEJ LTD/DBA JOSEY PLACE APTS	467173706	CHECK	11/19/2013	\$2,215.00
ICI & ICI LEJ LTD/DBA JOSEY PLACE APTS	467175245	CHECK	12/17/2013	\$2,215.00
ICI & ICI LEJ LTD/DBA JOSEY PLACE APTS	467176865	CHECK	1/28/2014	\$2,215.00
ICI & ICI LEJ LTD/DBA JOSEY PLACE APTS	467178455	CHECK	2/25/2014	\$2,224.00
ICI & ICI LEJ LTD/DBA JOSEY PLACE APTS	467180019	CHECK	3/25/2014	\$2,224.00
ICI & ICI LEJ LTD/DBA JOSEY PLACE APTS	467181656	CHECK	4/29/2014	\$2,219.00
ICI & ICI LEJ LTD/DBA JOSEY PLACE APTS	467183263	CHECK	5/27/2014	\$2,219.00
ICI & ICI LEJ LTD/DBA JOSEY PLACE APTS	467184846	CHECK	6/24/2014	\$2,181.00
ICI & ICI LEJ LTD/DBA JOSEY PLACE APTS	467186445	CHECK	7/29/2014	\$2,181.00
ICI & ICI LEJ LTD/DBA JOSEY PLACE APTS	467188084	CHECK	8/26/2014	\$2,209.00
YTD Total For ICI & ICI LEJ LTD/DBA JOSEY PLACE APTS			Is \$24,317.00	
ICS JAIL SUPPLIES INC	1200054519	EFT	5/13/2014	\$3,466.56
ICS JAIL SUPPLIES INC	1200055013	EFT	5/27/2014	\$376.95
ICS JAIL SUPPLIES INC	1200055232	EFT	6/3/2014	\$131.84
ICS JAIL SUPPLIES INC	1200055467	EFT	6/10/2014	\$1,260.00
ICS JAIL SUPPLIES INC	1200055697	EFT	6/17/2014	\$4,107.36

Vendor Name	Payment No	Method	Date	Amount
ICS JAIL SUPPLIES INC	1200055944	EFT	6/24/2014	\$892.76
ICS JAIL SUPPLIES INC	1200056182	EFT	7/1/2014	\$10,760.28
ICS JAIL SUPPLIES INC	1200056853	EFT	7/22/2014	\$332.80
ICS JAIL SUPPLIES INC	1200057053	EFT	7/29/2014	\$1,200.56
ICS JAIL SUPPLIES INC	1200057299	EFT	8/5/2014	\$2,229.02
ICS JAIL SUPPLIES INC	1200057567	EFT	8/12/2014	\$965.89
ICS JAIL SUPPLIES INC	1200057826	EFT	8/19/2014	\$1,237.60
ICS JAIL SUPPLIES INC	120604362	CHECK	10/1/2013	\$12,526.27
ICS JAIL SUPPLIES INC	120605934	CHECK	10/22/2013	\$126.12
ICS JAIL SUPPLIES INC	120606498	CHECK	10/29/2013	\$608.90
ICS JAIL SUPPLIES INC	120608271	CHECK	11/19/2013	\$705.00
ICS JAIL SUPPLIES INC	120609921	CHECK	12/10/2013	\$333.30
ICS JAIL SUPPLIES INC	120610437	CHECK	12/17/2013	\$16,151.56
ICS JAIL SUPPLIES INC	120611017	CHECK	12/24/2013	\$121.97
ICS JAIL SUPPLIES INC	120611941	CHECK	1/7/2014	\$203.95
ICS JAIL SUPPLIES INC	120612524	CHECK	1/14/2014	\$761.90
ICS JAIL SUPPLIES INC	120614167	CHECK	2/4/2014	\$2,130.13
ICS JAIL SUPPLIES INC	120614648	CHECK	2/11/2014	\$458.00
ICS JAIL SUPPLIES INC	120615251	CHECK	2/18/2014	\$551.11
ICS JAIL SUPPLIES INC	120615772	CHECK	2/25/2014	\$300.39
ICS JAIL SUPPLIES INC	120616372	CHECK	3/4/2014	\$1,367.58
ICS JAIL SUPPLIES INC	120616816	CHECK	3/11/2014	\$54.45
ICS JAIL SUPPLIES INC	120617352	CHECK	3/18/2014	\$143.86
ICS JAIL SUPPLIES INC	120617953	CHECK	3/25/2014	\$425.90
ICS JAIL SUPPLIES INC	120618552	CHECK	4/1/2014	\$5.40
ICS JAIL SUPPLIES INC	120619059	CHECK	4/8/2014	\$3,940.32
ICS JAIL SUPPLIES INC	120619655	CHECK	4/15/2014	\$1,756.35
ICS JAIL SUPPLIES INC	120620213	CHECK	4/22/2014	\$630.00
ICS JAIL SUPPLIES INC	120620817	CHECK	4/29/2014	\$193.88
ICS JAIL SUPPLIES INC	120621285	CHECK	5/6/2014	\$3,990.87
YTD Total For ICS JAIL SUPPLIES INC			Is \$74,448.83	
ID SUPPLY	120607653	CHECK	11/12/2013	\$438.80
YTD Total For ID SUPPLY			Is \$438.80	
ID WHOLESALER	120604363	CHECK	10/1/2013	\$340.00
ID WHOLESALER	120606499	CHECK	10/29/2013	\$217.50
ID WHOLESALER	120619060	CHECK	4/8/2014	\$751.96
ID WHOLESALER	120622432	CHECK	5/20/2014	\$295.80
ID WHOLESALER	120629551	CHECK	8/26/2014	\$143.00
YTD Total For ID WHOLESALER			Is \$1,748.26	
IDSECURITYONLINE.COM	120605421	CHECK	10/15/2013	\$2,816.42
YTD Total For IDSECURITYONLINE.COM			Is \$2,816.42	
IFCAP EVERGREEN LP	120604931	CHECK	10/8/2013	\$770.00
IFCAP EVERGREEN LP	120605935	CHECK	10/22/2013	\$770.00
IFCAP EVERGREEN LP	120608272	CHECK	11/19/2013	\$770.00
IFCAP EVERGREEN LP	120611018	CHECK	12/24/2013	\$770.00
YTD Total For IFCAP EVERGREEN LP			Is \$3,080.00	
IFEYINWA J SEALES	120623436	CHECK	6/3/2014	\$3,500.00
IFEYINWA J SEALES	120623992	CHECK	6/10/2014	\$150.00
IFEYINWA J SEALES	120624429	CHECK	6/17/2014	\$1,000.00
IFEYINWA J SEALES	120625027	CHECK	6/24/2014	\$1,600.00
IFEYINWA J SEALES	120625554	CHECK	7/1/2014	\$400.00
IFEYINWA J SEALES	120626123	CHECK	7/8/2014	\$300.00
IFEYINWA J SEALES	120626533	CHECK	7/15/2014	\$900.00
IFEYINWA J SEALES	120627084	CHECK	7/22/2014	\$1,000.00
IFEYINWA J SEALES	120627460	CHECK	7/29/2014	\$600.00
IFEYINWA J SEALES	120627968	CHECK	8/5/2014	\$1,875.00
IFEYINWA J SEALES	120629072	CHECK	8/19/2014	\$1,050.00
IFEYINWA J SEALES	120629552	CHECK	8/26/2014	\$950.00
YTD Total For IFEYINWA J SEALES			Is \$13,325.00	

Vendor Name	Payment No	Method	Date	Amount
IGRISAN, ANGELA M	1200048960	EFT	11/19/2013	\$400.00
YTD Total For IGRISAN, ANGELA M			Is \$400.00	
IMAP ACQUISITION LLC	467172163	CHECK	10/29/2013	\$848.00
IMAP ACQUISITION LLC	467173707	CHECK	11/19/2013	\$848.00
IMAP ACQUISITION LLC	467176212	CHECK	1/7/2014	\$493.00
IMAP ACQUISITION LLC	467176866	CHECK	1/28/2014	\$313.00
IMAP ACQUISITION LLC	467178456	CHECK	2/25/2014	\$872.00
IMAP ACQUISITION LLC	467180020	CHECK	3/25/2014	\$872.00
IMAP ACQUISITION LLC	467181657	CHECK	4/29/2014	\$872.00
IMAP ACQUISITION LLC	467183264	CHECK	5/27/2014	\$872.00
IMAP ACQUISITION LLC	467184847	CHECK	6/24/2014	\$872.00
IMAP ACQUISITION LLC	467186446	CHECK	7/29/2014	\$872.00
IMAP ACQUISITION LLC	467188085	CHECK	8/26/2014	\$872.00
YTD Total For IMAP ACQUISITION LLC			Is \$8,606.00	
IMMUNALYSIS CORPORATION	1200049039	EFT	11/19/2013	\$6,975.18
IMMUNALYSIS CORPORATION	1200051501	EFT	2/11/2014	\$2,797.14
IMMUNALYSIS CORPORATION	1200055014	EFT	5/27/2014	\$5,948.44
IMMUNALYSIS CORPORATION	1200055468	EFT	6/10/2014	\$551.88
IMMUNALYSIS CORPORATION	1200057300	EFT	8/5/2014	\$6,460.09
YTD Total For IMMUNALYSIS CORPORATION			Is \$22,732.73	
IMRAN SULEMAN	467172164	CHECK	10/29/2013	\$1,071.00
IMRAN SULEMAN	467173708	CHECK	11/19/2013	\$1,071.00
IMRAN SULEMAN	467175246	CHECK	12/17/2013	\$1,071.00
IMRAN SULEMAN	467176867	CHECK	1/28/2014	\$1,071.00
IMRAN SULEMAN	467178457	CHECK	2/25/2014	\$1,071.00
IMRAN SULEMAN	467180021	CHECK	3/25/2014	\$1,071.00
IMRAN SULEMAN	467181658	CHECK	4/29/2014	\$453.00
IMRAN SULEMAN	467183265	CHECK	5/27/2014	\$453.00
IMRAN SULEMAN	467184848	CHECK	6/24/2014	\$453.00
IMRAN SULEMAN	467186447	CHECK	7/29/2014	\$453.00
IMRAN SULEMAN	467188086	CHECK	8/26/2014	\$528.00
YTD Total For IMRAN SULEMAN			Is \$8,766.00	
INDEPENDENCE FARM INC	120620818	CHECK	4/29/2014	\$150.00
YTD Total For INDEPENDENCE FARM INC			Is \$150.00	
INDEPENDENT FORENSICS OF ILLINOIS LLC	120619061	CHECK	4/8/2014	\$1,016.00
YTD Total For INDEPENDENT FORENSICS OF ILLINOIS LLC			Is \$1,016.00	
INDIANA STATE CENTRAL COLLECTIONS UNIT	120619353	CHECK	4/11/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120620561	CHECK	4/25/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120621559	CHECK	5/9/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120622792	CHECK	5/23/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120623735	CHECK	6/6/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120624741	CHECK	6/20/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120625881	CHECK	7/3/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120626840	CHECK	7/18/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120627701	CHECK	8/1/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120628816	CHECK	8/15/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120629870	CHECK	8/29/2014	\$300.00
YTD Total For INDIANA STATE CENTRAL COLLECTIONS UNIT			Is \$3,300.00	
INDICO CORP	1200055233	EFT	6/3/2014	\$1,820.00
INDICO CORP	1200057301	EFT	8/5/2014	\$2,670.00
INDICO CORP	1200058067	EFT	8/26/2014	\$5,995.00
INDICO CORP	120604364	CHECK	10/1/2013	\$1,060.00
INDICO CORP	120609367	CHECK	12/3/2013	\$25,440.00
INDICO CORP	120609922	CHECK	12/10/2013	\$249,700.00
INDICO CORP	120612525	CHECK	1/14/2014	\$2,872.00
INDICO CORP	120614649	CHECK	2/11/2014	\$988.00
INDICO CORP	120615252	CHECK	2/18/2014	\$21,000.00
INDICO CORP	120617353	CHECK	3/18/2014	\$878.00
INDICO CORP	120621858	CHECK	5/13/2014	\$26,043.75

Vendor Name	Payment No	Method	Date	Amount
YTD Total For INDICO CORP			Is \$338,466.75	
INDUSTRIAL AIR OF TEXAS	120625555	CHECK	7/1/2014	\$9.32
YTD Total For INDUSTRIAL AIR OF TEXAS			Is \$9.32	
INDUSTRIAL COMMUNICATIONS	1200056854	EFT	7/22/2014	\$3,470.70
YTD Total For INDUSTRIAL COMMUNICATIONS			Is \$3,470.70	
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200050825	EFT	1/21/2014	\$2,467.21
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200051976	EFT	2/25/2014	\$637.59
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200053379	EFT	4/8/2014	\$269.06
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200053591	EFT	4/15/2014	\$414.39
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200054283	EFT	5/6/2014	\$992.55
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200055469	EFT	6/10/2014	\$305.73
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200055945	EFT	6/24/2014	\$280.86
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200057302	EFT	8/5/2014	\$293.83
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200058068	EFT	8/26/2014	\$1,257.97
YTD Total For INDUSTRIAL EQUIPMENT CO OF HOUSTON INC			Is \$6,919.19	
INDUSTRIAL FLOORING SERVICES INC	120607014	CHECK	11/5/2013	\$5,748.00
INDUSTRIAL FLOORING SERVICES INC	120607654	CHECK	11/12/2013	\$5,735.00
INDUSTRIAL FLOORING SERVICES INC	120610438	CHECK	12/17/2013	\$10,524.00
INDUSTRIAL FLOORING SERVICES INC	120615773	CHECK	2/25/2014	\$2,187.00
INDUSTRIAL FLOORING SERVICES INC	120621859	CHECK	5/13/2014	\$13,533.64
INDUSTRIAL FLOORING SERVICES INC	120625556	CHECK	7/1/2014	\$3,064.00
INDUSTRIAL FLOORING SERVICES INC	120627969	CHECK	8/5/2014	\$15,000.00
YTD Total For INDUSTRIAL FLOORING SERVICES INC			Is \$55,791.64	
INEZ BEAN	467188087	CHECK	8/26/2014	\$22.00
YTD Total For INEZ BEAN			Is \$22.00	
INEZ WILLIAMS	467172165	CHECK	10/29/2013	\$129.00
INEZ WILLIAMS	467173709	CHECK	11/19/2013	\$129.00
INEZ WILLIAMS	467175247	CHECK	12/17/2013	\$51.00
INEZ WILLIAMS	467176868	CHECK	1/28/2014	\$129.00
INEZ WILLIAMS	467178458	CHECK	2/25/2014	\$129.00
INEZ WILLIAMS	467180022	CHECK	3/25/2014	\$129.00
INEZ WILLIAMS	467181659	CHECK	4/29/2014	\$129.00
INEZ WILLIAMS	467183266	CHECK	5/27/2014	\$129.00
INEZ WILLIAMS	467184849	CHECK	6/24/2014	\$129.00
INEZ WILLIAMS	467186448	CHECK	7/29/2014	\$129.00
INEZ WILLIAMS	467188088	CHECK	8/26/2014	\$129.00
YTD Total For INEZ WILLIAMS			Is \$1,341.00	
INFINITE ENERGY INC	120629073	CHECK	8/19/2014	\$90.00
YTD Total For INFINITE ENERGY INC			Is \$90.00	
INFORMATION STRATEGIES INC	120609923	CHECK	12/10/2013	\$148.10
INFORMATION STRATEGIES INC	120611942	CHECK	1/7/2014	\$765.19
INFORMATION STRATEGIES INC	120626534	CHECK	7/15/2014	\$3,974.03
YTD Total For INFORMATION STRATEGIES INC			Is \$4,887.32	
INGLE REAL ESTATE FLP	120605936	CHECK	10/22/2013	\$640.55
INGLE REAL ESTATE FLP	120608273	CHECK	11/19/2013	\$640.55
YTD Total For INGLE REAL ESTATE FLP			Is \$1,281.10	
INGRID STAMPS	120604365	CHECK	10/1/2013	\$1,950.00
INGRID STAMPS	120605422	CHECK	10/15/2013	\$500.00
INGRID STAMPS	120607015	CHECK	11/5/2013	\$400.00
INGRID STAMPS	120607655	CHECK	11/12/2013	\$900.00
INGRID STAMPS	120608274	CHECK	11/19/2013	\$100.00
INGRID STAMPS	120608929	CHECK	11/26/2013	\$400.00
INGRID STAMPS	120611413	CHECK	12/31/2013	\$5,900.00
INGRID STAMPS	120611943	CHECK	1/7/2014	\$1,400.00
INGRID STAMPS	120612526	CHECK	1/14/2014	\$400.00
INGRID STAMPS	120613100	CHECK	1/21/2014	\$400.00
INGRID STAMPS	120613605	CHECK	1/28/2014	\$3,200.00
INGRID STAMPS	120614168	CHECK	2/4/2014	\$1,000.00
INGRID STAMPS	120617354	CHECK	3/18/2014	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
INGRID STAMPS	120617954	CHECK	3/25/2014	\$2,800.00
INGRID STAMPS	120619062	CHECK	4/8/2014	\$900.00
INGRID STAMPS	120623437	CHECK	6/3/2014	\$4,000.00
INGRID STAMPS	120626535	CHECK	7/15/2014	\$900.00
INGRID STAMPS	120629074	CHECK	8/19/2014	\$1,000.00
YTD Total For INGRID STAMPS			Is \$27,250.00	
INGRID WARREN	120627970	CHECK	8/5/2014	\$450.00
YTD Total For INGRID WARREN			Is \$450.00	
INLAND TRUCK PARTS CO	1200050413	EFT	1/7/2014	\$634.24
INLAND TRUCK PARTS CO	1200051735	EFT	2/18/2014	\$70.29
INLAND TRUCK PARTS CO	1200056183	EFT	7/1/2014	\$106.57
INLAND TRUCK PARTS CO	1200056428	EFT	7/8/2014	\$48.58
INLAND TRUCK PARTS CO	1200057303	EFT	8/5/2014	\$94.21
YTD Total For INLAND TRUCK PARTS CO			Is \$953.89	
INNOVATION MECHANICAL LLC	120622433	CHECK	5/20/2014	\$6,480.00
YTD Total For INNOVATION MECHANICAL LLC			Is \$6,480.00	
INSIGHT GLOBAL INC	1200054520	EFT	5/13/2014	\$6,040.00
INSIGHT GLOBAL INC	1200054780	EFT	5/20/2014	\$6,040.00
INSIGHT GLOBAL INC	1200055234	EFT	6/3/2014	\$25,520.00
INSIGHT GLOBAL INC	1200055698	EFT	6/17/2014	\$14,760.00
INSIGHT GLOBAL INC	1200055946	EFT	6/24/2014	\$12,080.00
INSIGHT GLOBAL INC	1200056184	EFT	7/1/2014	\$6,040.00
INSIGHT GLOBAL INC	1200056429	EFT	7/8/2014	\$6,040.00
INSIGHT GLOBAL INC	1200056628	EFT	7/15/2014	\$6,040.00
INSIGHT GLOBAL INC	1200057054	EFT	7/29/2014	\$12,080.00
INSIGHT GLOBAL INC	1200057304	EFT	8/5/2014	\$3,360.00
INSIGHT GLOBAL INC	1200057568	EFT	8/12/2014	\$3,360.00
INSIGHT GLOBAL INC	1200057827	EFT	8/19/2014	\$5,360.00
INSIGHT GLOBAL INC	1200058069	EFT	8/26/2014	\$12,080.00
INSIGHT GLOBAL INC	120604366	CHECK	10/1/2013	\$5,092.00
INSIGHT GLOBAL INC	120605423	CHECK	10/15/2013	\$2,680.00
INSIGHT GLOBAL INC	120606500	CHECK	10/29/2013	\$5,360.00
INSIGHT GLOBAL INC	120607016	CHECK	11/5/2013	\$2,680.00
INSIGHT GLOBAL INC	120607656	CHECK	11/12/2013	\$2,680.00
INSIGHT GLOBAL INC	120608930	CHECK	11/26/2013	\$5,360.00
INSIGHT GLOBAL INC	120609924	CHECK	12/10/2013	\$2,680.00
INSIGHT GLOBAL INC	120611414	CHECK	12/31/2013	\$8,040.00
INSIGHT GLOBAL INC	120611944	CHECK	1/7/2014	\$2,680.00
INSIGHT GLOBAL INC	120613101	CHECK	1/21/2014	\$8,040.00
INSIGHT GLOBAL INC	120613606	CHECK	1/28/2014	\$2,680.00
INSIGHT GLOBAL INC	120614650	CHECK	2/11/2014	\$2,680.00
INSIGHT GLOBAL INC	120615253	CHECK	2/18/2014	\$5,360.00
INSIGHT GLOBAL INC	120615774	CHECK	2/25/2014	\$6,720.00
INSIGHT GLOBAL INC	120616373	CHECK	3/4/2014	\$5,360.00
INSIGHT GLOBAL INC	120617355	CHECK	3/18/2014	\$18,800.00
INSIGHT GLOBAL INC	120618553	CHECK	4/1/2014	\$12,080.00
INSIGHT GLOBAL INC	120619063	CHECK	4/8/2014	\$6,040.00
INSIGHT GLOBAL INC	120620214	CHECK	4/22/2014	\$9,400.00
INSIGHT GLOBAL INC	120620819	CHECK	4/29/2014	\$6,040.00
YTD Total For INSIGHT GLOBAL INC			Is \$239,252.00	
INSTITUTE OF CERTIFIED SCHOOL TAX ADMINISTRATORS	120606501	CHECK	10/29/2013	\$30.00
YTD Total For INSTITUTE OF CERTIFIED SCHOOL TAX ADMINISTRATORS			Is \$30.00	
INSTITUTE OF TRANSPORTATION ENGINEERS	120614651	CHECK	2/11/2014	\$125.00
YTD Total For INSTITUTE OF TRANSPORTATION ENGINEERS			Is \$125.00	
INTEGRA REALTY RESOURCES DFW LLC	120628496	CHECK	8/12/2014	\$5,000.00
YTD Total For INTEGRA REALTY RESOURCES DFW LLC			Is \$5,000.00	
INTEGRATED ACCESS SYSTEMS	120605937	CHECK	10/22/2013	\$1,080.72
INTEGRATED ACCESS SYSTEMS	120614169	CHECK	2/4/2014	\$560.11
INTEGRATED ACCESS SYSTEMS	120617955	CHECK	3/25/2014	\$915.62

Vendor Name	Payment No	Method	Date	Amount
INTEGRATED ACCESS SYSTEMS	120620215	CHECK	4/22/2014	\$15,811.32
INTEGRATED ACCESS SYSTEMS	120621860	CHECK	5/13/2014	\$335.00
INTEGRATED ACCESS SYSTEMS	120623025	CHECK	5/27/2014	\$870.00
INTEGRATED ACCESS SYSTEMS	120624430	CHECK	6/17/2014	\$915.71
INTEGRATED ACCESS SYSTEMS	120625028	CHECK	6/24/2014	\$175.00
INTEGRATED ACCESS SYSTEMS	120625557	CHECK	7/1/2014	\$859.00
INTEGRATED ACCESS SYSTEMS	120627971	CHECK	8/5/2014	\$175.00
INTEGRATED ACCESS SYSTEMS	120629553	CHECK	8/26/2014	\$275.00
YTD Total For INTEGRATED ACCESS SYSTEMS			Is \$21,972.48	
INTEGRATED MARKETING SOLUTIONS OF TEXAS	1200051502	EFT	2/11/2014	\$1,050.00
YTD Total For INTEGRATED MARKETING SOLUTIONS OF TEXAS			Is \$1,050.00	
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002276	EFT	4/15/2014	\$50.00
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002285	EFT	4/29/2014	\$1,837.50
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002337	EFT	6/3/2014	\$2,887.50
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002358	EFT	6/17/2014	\$2,162.50
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002400	EFT	7/22/2014	\$912.50
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002434	EFT	8/19/2014	\$125.00
YTD Total For INTEGRATED PSYCHOTHERAPEUTIC SERVICES			Is \$7,975.00	
INTEGRITY TEXAS CONSTRUCTION LTD	1200047611	EFT	10/1/2013	\$117,343.37
INTEGRITY TEXAS CONSTRUCTION LTD	1200048158	EFT	10/22/2013	\$159,313.34
INTEGRITY TEXAS CONSTRUCTION LTD	1200048590	EFT	11/5/2013	\$4,000.00
INTEGRITY TEXAS CONSTRUCTION LTD	1200050036	EFT	12/24/2013	\$8,313.45
INTEGRITY TEXAS CONSTRUCTION LTD	1200050209	EFT	12/31/2013	\$81,343.73
INTEGRITY TEXAS CONSTRUCTION LTD	1200050618	EFT	1/14/2014	\$9,346.85
INTEGRITY TEXAS CONSTRUCTION LTD	1200051034	EFT	1/28/2014	\$2,572.85
INTEGRITY TEXAS CONSTRUCTION LTD	1200051267	EFT	2/4/2014	\$3,455.00
INTEGRITY TEXAS CONSTRUCTION LTD	1200051503	EFT	2/11/2014	\$33,032.80
INTEGRITY TEXAS CONSTRUCTION LTD	1200051736	EFT	2/18/2014	\$20,615.56
INTEGRITY TEXAS CONSTRUCTION LTD	1200051977	EFT	2/25/2014	\$64,249.96
INTEGRITY TEXAS CONSTRUCTION LTD	1200052235	EFT	3/4/2014	\$34,818.15
INTEGRITY TEXAS CONSTRUCTION LTD	1200052650	EFT	3/18/2014	\$47,207.75
INTEGRITY TEXAS CONSTRUCTION LTD	1200052905	EFT	3/25/2014	\$7,631.20
INTEGRITY TEXAS CONSTRUCTION LTD	1200053592	EFT	4/15/2014	\$24,657.95
INTEGRITY TEXAS CONSTRUCTION LTD	1200053832	EFT	4/22/2014	\$9,975.97
INTEGRITY TEXAS CONSTRUCTION LTD	1200054071	EFT	4/29/2014	\$11,537.04
INTEGRITY TEXAS CONSTRUCTION LTD	1200054284	EFT	5/6/2014	\$5,661.90
INTEGRITY TEXAS CONSTRUCTION LTD	1200054781	EFT	5/20/2014	\$13,922.40
INTEGRITY TEXAS CONSTRUCTION LTD	1200055015	EFT	5/27/2014	\$4,345.00
INTEGRITY TEXAS CONSTRUCTION LTD	1200055235	EFT	6/3/2014	\$7,730.83
INTEGRITY TEXAS CONSTRUCTION LTD	1200055699	EFT	6/17/2014	\$11,581.18
INTEGRITY TEXAS CONSTRUCTION LTD	1200056185	EFT	7/1/2014	\$14,373.59
INTEGRITY TEXAS CONSTRUCTION LTD	1200056629	EFT	7/15/2014	\$46,307.75
INTEGRITY TEXAS CONSTRUCTION LTD	1200057569	EFT	8/12/2014	\$8,768.50
INTEGRITY TEXAS CONSTRUCTION LTD	1200058070	EFT	8/26/2014	\$6,743.00
YTD Total For INTEGRITY TEXAS CONSTRUCTION LTD			Is \$758,849.12	
INTERBORO PACKAGING CORP	1200049837	EFT	12/17/2013	\$1,512.00
INTERBORO PACKAGING CORP	1200050037	EFT	12/24/2013	\$15,504.00
INTERBORO PACKAGING CORP	1200050414	EFT	1/7/2014	\$8,537.60
INTERBORO PACKAGING CORP	1200050619	EFT	1/14/2014	\$11,706.20
INTERBORO PACKAGING CORP	1200050826	EFT	1/21/2014	\$2,160.00
INTERBORO PACKAGING CORP	1200051035	EFT	1/28/2014	\$8,537.60
INTERBORO PACKAGING CORP	1200051268	EFT	2/4/2014	\$11,893.20
INTERBORO PACKAGING CORP	1200051504	EFT	2/11/2014	\$2,736.00
INTERBORO PACKAGING CORP	1200051737	EFT	2/18/2014	\$1,440.00
INTERBORO PACKAGING CORP	1200051978	EFT	2/25/2014	\$540.00
INTERBORO PACKAGING CORP	1200052236	EFT	3/4/2014	\$3,847.80
INTERBORO PACKAGING CORP	1200052651	EFT	3/18/2014	\$2,448.60
INTERBORO PACKAGING CORP	1200052906	EFT	3/25/2014	\$18,238.16
INTERBORO PACKAGING CORP	1200053149	EFT	4/1/2014	\$4,500.00

Vendor Name	Payment No	Method	Date	Amount
INTERBORO PACKAGING CORP	1200053593	EFT	4/15/2014	\$139.92
INTERBORO PACKAGING CORP	1200054072	EFT	4/29/2014	\$540.00
INTERBORO PACKAGING CORP	1200054285	EFT	5/6/2014	\$1,399.20
INTERBORO PACKAGING CORP	1200054521	EFT	5/13/2014	\$2,880.00
INTERBORO PACKAGING CORP	1200055016	EFT	5/27/2014	\$17,075.20
INTERBORO PACKAGING CORP	1200055236	EFT	6/3/2014	\$3,312.00
INTERBORO PACKAGING CORP	1200055700	EFT	6/17/2014	\$4,897.20
INTERBORO PACKAGING CORP	1200056186	EFT	7/1/2014	\$144.00
INTERBORO PACKAGING CORP	1200056630	EFT	7/15/2014	\$2,944.14
INTERBORO PACKAGING CORP	1200056855	EFT	7/22/2014	\$108.00
INTERBORO PACKAGING CORP	1200057305	EFT	8/5/2014	\$3,498.00
INTERBORO PACKAGING CORP	1200058071	EFT	8/26/2014	\$72.00
YTD Total For INTERBORO PACKAGING CORP			Is \$130,610.82	
INTERCAPITAL SUGAR CREEK LLC	467171541	CHECK	10/15/2013	\$1,104.73
INTERCAPITAL SUGAR CREEK LLC	467172166	CHECK	10/29/2013	\$2,475.00
INTERCAPITAL SUGAR CREEK LLC	467173710	CHECK	11/19/2013	\$2,744.00
INTERCAPITAL SUGAR CREEK LLC	467175248	CHECK	12/17/2013	\$1,681.00
INTERCAPITAL SUGAR CREEK LLC	467176869	CHECK	1/28/2014	\$2,183.00
INTERCAPITAL SUGAR CREEK LLC	467178459	CHECK	2/25/2014	\$2,203.00
INTERCAPITAL SUGAR CREEK LLC	467180023	CHECK	3/25/2014	\$2,203.00
INTERCAPITAL SUGAR CREEK LLC	467181660	CHECK	4/29/2014	\$2,852.00
INTERCAPITAL SUGAR CREEK LLC	467183267	CHECK	5/27/2014	\$2,215.00
INTERCAPITAL SUGAR CREEK LLC	467184850	CHECK	6/24/2014	\$1,137.00
INTERCAPITAL SUGAR CREEK LLC	467185770	CHECK	7/1/2014	\$1,629.00
INTERCAPITAL SUGAR CREEK LLC	467186449	CHECK	7/29/2014	\$2,758.00
INTERCAPITAL SUGAR CREEK LLC	467188089	CHECK	8/26/2014	\$3,195.00
YTD Total For INTERCAPITAL SUGAR CREEK LLC			Is \$28,379.73	
INTERCAPITAL WINDSONG LLC	467171542	CHECK	10/15/2013	\$362.00
INTERCAPITAL WINDSONG LLC	467172167	CHECK	10/29/2013	\$4,510.00
INTERCAPITAL WINDSONG LLC	467173711	CHECK	11/19/2013	\$5,277.00
INTERCAPITAL WINDSONG LLC	467175249	CHECK	12/17/2013	\$5,277.00
INTERCAPITAL WINDSONG LLC	467176870	CHECK	1/28/2014	\$6,728.40
INTERCAPITAL WINDSONG LLC	467178460	CHECK	2/25/2014	\$5,329.00
INTERCAPITAL WINDSONG LLC	467180024	CHECK	3/25/2014	\$5,330.00
INTERCAPITAL WINDSONG LLC	467181661	CHECK	4/29/2014	\$4,675.00
INTERCAPITAL WINDSONG LLC	467182642	CHECK	5/13/2014	\$1,056.00
INTERCAPITAL WINDSONG LLC	467183268	CHECK	5/27/2014	\$4,518.00
INTERCAPITAL WINDSONG LLC	467184851	CHECK	6/24/2014	\$5,590.00
INTERCAPITAL WINDSONG LLC	467186450	CHECK	7/29/2014	\$6,112.00
INTERCAPITAL WINDSONG LLC	467188090	CHECK	8/26/2014	\$5,679.00
YTD Total For INTERCAPITAL WINDSONG LLC			Is \$60,443.40	
INTERLINE BRANDS INC	1200047612	EFT	10/1/2013	\$210.36
INTERLINE BRANDS INC	1200050415	EFT	1/7/2014	\$290.28
INTERLINE BRANDS INC	1200051269	EFT	2/4/2014	\$721.95
INTERLINE BRANDS INC	1200051505	EFT	2/11/2014	\$676.20
INTERLINE BRANDS INC	1200051738	EFT	2/18/2014	\$640.50
INTERLINE BRANDS INC	1200052652	EFT	3/18/2014	\$912.00
INTERLINE BRANDS INC	1200053380	EFT	4/8/2014	\$147.12
INTERLINE BRANDS INC	1200054286	EFT	5/6/2014	\$8,817.42
INTERLINE BRANDS INC	1200054522	EFT	5/13/2014	\$147.12
INTERLINE BRANDS INC	1200054782	EFT	5/20/2014	\$1,750.00
INTERLINE BRANDS INC	1200057306	EFT	8/5/2014	\$315.48
INTERLINE BRANDS INC	120609368	CHECK	12/3/2013	\$2,711.88
INTERLINE BRANDS INC	120611415	CHECK	12/31/2013	\$1,372.68
INTERLINE BRANDS INC	120613102	CHECK	1/21/2014	\$133.96
YTD Total For INTERLINE BRANDS INC			Is \$18,846.95	
INTERLINGUA USA	1200047983	EFT	10/15/2013	\$7,616.10
INTERLINGUA USA	1200048591	EFT	11/5/2013	\$622.50
INTERLINGUA USA	1200048815	EFT	11/12/2013	\$350.00

Vendor Name	Payment No	Method	Date	Amount
INTERLINGUA USA	1200049040	EFT	11/19/2013	\$330.00
INTERLINGUA USA	1200049430	EFT	12/3/2013	\$1,100.00
INTERLINGUA USA	1200049632	EFT	12/10/2013	\$650.26
INTERLINGUA USA	1200050210	EFT	12/31/2013	\$220.00
INTERLINGUA USA	1200051506	EFT	2/11/2014	\$10.36
INTERLINGUA USA	1200051979	EFT	2/25/2014	\$220.00
INTERLINGUA USA	1200052237	EFT	3/4/2014	\$392.70
INTERLINGUA USA	1200052433	EFT	3/11/2014	\$266.56
INTERLINGUA USA	1200052653	EFT	3/18/2014	\$1,080.80
INTERLINGUA USA	1200052907	EFT	3/25/2014	\$1,838.56
INTERLINGUA USA	1200054073	EFT	4/29/2014	\$363.60
INTERLINGUA USA	1200054287	EFT	5/6/2014	\$1,838.80
INTERLINGUA USA	1200054523	EFT	5/13/2014	\$40.00
INTERLINGUA USA	1200055947	EFT	6/24/2014	\$990.00
INTERLINGUA USA	1200056430	EFT	7/8/2014	\$114.36
INTERLINGUA USA	1200056631	EFT	7/15/2014	\$60.24
YTD Total For INTERLINGUA USA			Is \$18,104.84	
INTERNAL REVENUE SERVICE	120605129	CHECK	10/11/2013	\$40.00
INTERNAL REVENUE SERVICE	120605130	CHECK	10/11/2013	\$50.00
INTERNAL REVENUE SERVICE	120605131	CHECK	10/11/2013	\$148.00
INTERNAL REVENUE SERVICE	120605132	CHECK	10/11/2013	\$46.16
INTERNAL REVENUE SERVICE	120605133	CHECK	10/11/2013	\$189.26
INTERNAL REVENUE SERVICE	120605134	CHECK	10/11/2013	\$50.00
INTERNAL REVENUE SERVICE	120605135	CHECK	10/11/2013	\$40.00
INTERNAL REVENUE SERVICE	120605136	CHECK	10/11/2013	\$50.00
INTERNAL REVENUE SERVICE	120605137	CHECK	10/11/2013	\$50.00
INTERNAL REVENUE SERVICE	120605138	CHECK	10/11/2013	\$115.00
INTERNAL REVENUE SERVICE	120605139	CHECK	10/11/2013	\$200.00
INTERNAL REVENUE SERVICE	120605140	CHECK	10/11/2013	\$67.50
INTERNAL REVENUE SERVICE	120605141	CHECK	10/11/2013	\$138.47
INTERNAL REVENUE SERVICE	120605142	CHECK	10/11/2013	\$60.00
INTERNAL REVENUE SERVICE	120605143	CHECK	10/11/2013	\$100.00
INTERNAL REVENUE SERVICE	120605144	CHECK	10/11/2013	\$74.00
INTERNAL REVENUE SERVICE	120605145	CHECK	10/11/2013	\$200.00
INTERNAL REVENUE SERVICE	120605146	CHECK	10/11/2013	\$50.00
INTERNAL REVENUE SERVICE	120605147	CHECK	10/11/2013	\$150.00
INTERNAL REVENUE SERVICE	120605148	CHECK	10/11/2013	\$110.00
INTERNAL REVENUE SERVICE	120605149	CHECK	10/11/2013	\$100.00
INTERNAL REVENUE SERVICE	120605150	CHECK	10/11/2013	\$50.00
INTERNAL REVENUE SERVICE	120605151	CHECK	10/11/2013	\$50.00
INTERNAL REVENUE SERVICE	120605152	CHECK	10/11/2013	\$305.00
INTERNAL REVENUE SERVICE	120606242	CHECK	10/25/2013	\$148.00
INTERNAL REVENUE SERVICE	120606243	CHECK	10/25/2013	\$46.16
INTERNAL REVENUE SERVICE	120606244	CHECK	10/25/2013	\$189.26
INTERNAL REVENUE SERVICE	120606245	CHECK	10/25/2013	\$50.00
INTERNAL REVENUE SERVICE	120606246	CHECK	10/25/2013	\$40.00
INTERNAL REVENUE SERVICE	120606247	CHECK	10/25/2013	\$50.00
INTERNAL REVENUE SERVICE	120606248	CHECK	10/25/2013	\$50.00
INTERNAL REVENUE SERVICE	120606249	CHECK	10/25/2013	\$115.00
INTERNAL REVENUE SERVICE	120606250	CHECK	10/25/2013	\$200.00
INTERNAL REVENUE SERVICE	120606251	CHECK	10/25/2013	\$67.50
INTERNAL REVENUE SERVICE	120606252	CHECK	10/25/2013	\$138.47
INTERNAL REVENUE SERVICE	120606253	CHECK	10/25/2013	\$50.00
INTERNAL REVENUE SERVICE	120606254	CHECK	10/25/2013	\$40.00
INTERNAL REVENUE SERVICE	120606255	CHECK	10/25/2013	\$50.00
INTERNAL REVENUE SERVICE	120606256	CHECK	10/25/2013	\$50.00
INTERNAL REVENUE SERVICE	120606257	CHECK	10/25/2013	\$100.00
INTERNAL REVENUE SERVICE	120606258	CHECK	10/25/2013	\$110.00
INTERNAL REVENUE SERVICE	120606259	CHECK	10/25/2013	\$150.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120606260	CHECK	10/25/2013	\$50.00
INTERNAL REVENUE SERVICE	120606261	CHECK	10/25/2013	\$200.00
INTERNAL REVENUE SERVICE	120606262	CHECK	10/25/2013	\$74.00
INTERNAL REVENUE SERVICE	120606263	CHECK	10/25/2013	\$305.00
INTERNAL REVENUE SERVICE	120606264	CHECK	10/25/2013	\$60.00
INTERNAL REVENUE SERVICE	120606265	CHECK	10/25/2013	\$100.00
INTERNAL REVENUE SERVICE	120607389	CHECK	11/8/2013	\$305.00
INTERNAL REVENUE SERVICE	120607390	CHECK	11/8/2013	\$40.00
INTERNAL REVENUE SERVICE	120607391	CHECK	11/8/2013	\$50.00
INTERNAL REVENUE SERVICE	120607392	CHECK	11/8/2013	\$148.00
INTERNAL REVENUE SERVICE	120607393	CHECK	11/8/2013	\$46.16
INTERNAL REVENUE SERVICE	120607394	CHECK	11/8/2013	\$189.26
INTERNAL REVENUE SERVICE	120607395	CHECK	11/8/2013	\$50.00
INTERNAL REVENUE SERVICE	120607396	CHECK	11/8/2013	\$40.00
INTERNAL REVENUE SERVICE	120607397	CHECK	11/8/2013	\$50.00
INTERNAL REVENUE SERVICE	120607398	CHECK	11/8/2013	\$50.00
INTERNAL REVENUE SERVICE	120607399	CHECK	11/8/2013	\$115.00
INTERNAL REVENUE SERVICE	120607400	CHECK	11/8/2013	\$67.50
INTERNAL REVENUE SERVICE	120607401	CHECK	11/8/2013	\$138.47
INTERNAL REVENUE SERVICE	120607402	CHECK	11/8/2013	\$60.00
INTERNAL REVENUE SERVICE	120607403	CHECK	11/8/2013	\$100.00
INTERNAL REVENUE SERVICE	120607404	CHECK	11/8/2013	\$74.00
INTERNAL REVENUE SERVICE	120607405	CHECK	11/8/2013	\$200.00
INTERNAL REVENUE SERVICE	120607406	CHECK	11/8/2013	\$50.00
INTERNAL REVENUE SERVICE	120607407	CHECK	11/8/2013	\$150.00
INTERNAL REVENUE SERVICE	120607408	CHECK	11/8/2013	\$110.00
INTERNAL REVENUE SERVICE	120607409	CHECK	11/8/2013	\$100.00
INTERNAL REVENUE SERVICE	120607410	CHECK	11/8/2013	\$50.00
INTERNAL REVENUE SERVICE	120607411	CHECK	11/8/2013	\$50.00
INTERNAL REVENUE SERVICE	120607657	CHECK	11/12/2013	\$1,420.00
INTERNAL REVENUE SERVICE	120608275	CHECK	11/19/2013	\$325.00
INTERNAL REVENUE SERVICE	120608671	CHECK	11/21/2013	\$40.00
INTERNAL REVENUE SERVICE	120608672	CHECK	11/21/2013	\$50.00
INTERNAL REVENUE SERVICE	120608673	CHECK	11/21/2013	\$148.00
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INTERNAL REVENUE SERVICE	120608675	CHECK	11/21/2013	\$189.26
INTERNAL REVENUE SERVICE	120608676	CHECK	11/21/2013	\$50.00
INTERNAL REVENUE SERVICE	120608677	CHECK	11/21/2013	\$40.00
INTERNAL REVENUE SERVICE	120608678	CHECK	11/21/2013	\$50.00
INTERNAL REVENUE SERVICE	120608679	CHECK	11/21/2013	\$50.00
INTERNAL REVENUE SERVICE	120608680	CHECK	11/21/2013	\$115.00
INTERNAL REVENUE SERVICE	120608681	CHECK	11/21/2013	\$67.50
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INTERNAL REVENUE SERVICE	120608691	CHECK	11/21/2013	\$50.00
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INTERNAL REVENUE SERVICE	120608693	CHECK	11/21/2013	\$305.00
INTERNAL REVENUE SERVICE	120609652	CHECK	12/6/2013	\$50.00
INTERNAL REVENUE SERVICE	120609653	CHECK	12/6/2013	\$50.00
INTERNAL REVENUE SERVICE	120609654	CHECK	12/6/2013	\$40.00
INTERNAL REVENUE SERVICE	120609655	CHECK	12/6/2013	\$50.00
INTERNAL REVENUE SERVICE	120609656	CHECK	12/6/2013	\$189.26
INTERNAL REVENUE SERVICE	120609657	CHECK	12/6/2013	\$46.16

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120609658	CHECK	12/6/2013	\$148.00
INTERNAL REVENUE SERVICE	120609659	CHECK	12/6/2013	\$50.00
INTERNAL REVENUE SERVICE	120609660	CHECK	12/6/2013	\$40.00
INTERNAL REVENUE SERVICE	120609661	CHECK	12/6/2013	\$50.00
INTERNAL REVENUE SERVICE	120609662	CHECK	12/6/2013	\$50.00
INTERNAL REVENUE SERVICE	120609663	CHECK	12/6/2013	\$150.00
INTERNAL REVENUE SERVICE	120609664	CHECK	12/6/2013	\$110.00
INTERNAL REVENUE SERVICE	120609665	CHECK	12/6/2013	\$100.00
INTERNAL REVENUE SERVICE	120609666	CHECK	12/6/2013	\$50.00
INTERNAL REVENUE SERVICE	120609667	CHECK	12/6/2013	\$200.00
INTERNAL REVENUE SERVICE	120609668	CHECK	12/6/2013	\$305.00
INTERNAL REVENUE SERVICE	120609669	CHECK	12/6/2013	\$115.00
INTERNAL REVENUE SERVICE	120609670	CHECK	12/6/2013	\$67.50
INTERNAL REVENUE SERVICE	120609671	CHECK	12/6/2013	\$138.47
INTERNAL REVENUE SERVICE	120609672	CHECK	12/6/2013	\$60.00
INTERNAL REVENUE SERVICE	120609673	CHECK	12/6/2013	\$100.00
INTERNAL REVENUE SERVICE	120609674	CHECK	12/6/2013	\$74.00
INTERNAL REVENUE SERVICE	120610786	CHECK	12/20/2013	\$305.00
INTERNAL REVENUE SERVICE	120610787	CHECK	12/20/2013	\$115.00
INTERNAL REVENUE SERVICE	120610788	CHECK	12/20/2013	\$40.00
INTERNAL REVENUE SERVICE	120610789	CHECK	12/20/2013	\$50.00
INTERNAL REVENUE SERVICE	120610790	CHECK	12/20/2013	\$148.00
INTERNAL REVENUE SERVICE	120610791	CHECK	12/20/2013	\$46.16
INTERNAL REVENUE SERVICE	120610792	CHECK	12/20/2013	\$189.26
INTERNAL REVENUE SERVICE	120610793	CHECK	12/20/2013	\$50.00
INTERNAL REVENUE SERVICE	120610794	CHECK	12/20/2013	\$40.00
INTERNAL REVENUE SERVICE	120610795	CHECK	12/20/2013	\$50.00
INTERNAL REVENUE SERVICE	120610796	CHECK	12/20/2013	\$50.00
INTERNAL REVENUE SERVICE	120610797	CHECK	12/20/2013	\$50.00
INTERNAL REVENUE SERVICE	120610798	CHECK	12/20/2013	\$100.00
INTERNAL REVENUE SERVICE	120610799	CHECK	12/20/2013	\$67.50
INTERNAL REVENUE SERVICE	120610800	CHECK	12/20/2013	\$138.47
INTERNAL REVENUE SERVICE	120610801	CHECK	12/20/2013	\$60.00
INTERNAL REVENUE SERVICE	120610802	CHECK	12/20/2013	\$100.00
INTERNAL REVENUE SERVICE	120610803	CHECK	12/20/2013	\$74.00
INTERNAL REVENUE SERVICE	120610804	CHECK	12/20/2013	\$200.00
INTERNAL REVENUE SERVICE	120610805	CHECK	12/20/2013	\$50.00
INTERNAL REVENUE SERVICE	120610806	CHECK	12/20/2013	\$150.00
INTERNAL REVENUE SERVICE	120610807	CHECK	12/20/2013	\$50.00
INTERNAL REVENUE SERVICE	120610808	CHECK	12/20/2013	\$50.00
INTERNAL REVENUE SERVICE	120610809	CHECK	12/20/2013	\$110.00
INTERNAL REVENUE SERVICE	120611652	CHECK	1/3/2014	\$148.00
INTERNAL REVENUE SERVICE	120611653	CHECK	1/3/2014	\$46.16
INTERNAL REVENUE SERVICE	120611654	CHECK	1/3/2014	\$189.26
INTERNAL REVENUE SERVICE	120611655	CHECK	1/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120611656	CHECK	1/3/2014	\$40.00
INTERNAL REVENUE SERVICE	120611657	CHECK	1/3/2014	\$305.00
INTERNAL REVENUE SERVICE	120611658	CHECK	1/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120611659	CHECK	1/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120611660	CHECK	1/3/2014	\$115.00
INTERNAL REVENUE SERVICE	120611661	CHECK	1/3/2014	\$67.50
INTERNAL REVENUE SERVICE	120611662	CHECK	1/3/2014	\$138.47
INTERNAL REVENUE SERVICE	120611663	CHECK	1/3/2014	\$60.00
INTERNAL REVENUE SERVICE	120611664	CHECK	1/3/2014	\$100.00
INTERNAL REVENUE SERVICE	120611665	CHECK	1/3/2014	\$250.00
INTERNAL REVENUE SERVICE	120611666	CHECK	1/3/2014	\$200.00
INTERNAL REVENUE SERVICE	120611667	CHECK	1/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120611668	CHECK	1/3/2014	\$150.00
INTERNAL REVENUE SERVICE	120611669	CHECK	1/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120611670	CHECK	1/3/2014	\$40.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120611671	CHECK	1/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120611672	CHECK	1/3/2014	\$74.00
INTERNAL REVENUE SERVICE	120611673	CHECK	1/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120611674	CHECK	1/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120611675	CHECK	1/3/2014	\$100.00
INTERNAL REVENUE SERVICE	120611676	CHECK	1/3/2014	\$110.00
INTERNAL REVENUE SERVICE	120611945	CHECK	1/7/2014	\$3,624.00
INTERNAL REVENUE SERVICE	120612833	CHECK	1/17/2014	\$40.00
INTERNAL REVENUE SERVICE	120612834	CHECK	1/17/2014	\$50.00
INTERNAL REVENUE SERVICE	120612835	CHECK	1/17/2014	\$148.00
INTERNAL REVENUE SERVICE	120612836	CHECK	1/17/2014	\$189.26
INTERNAL REVENUE SERVICE	120612837	CHECK	1/17/2014	\$50.00
INTERNAL REVENUE SERVICE	120612838	CHECK	1/17/2014	\$40.00
INTERNAL REVENUE SERVICE	120612839	CHECK	1/17/2014	\$50.00
INTERNAL REVENUE SERVICE	120612840	CHECK	1/17/2014	\$50.00
INTERNAL REVENUE SERVICE	120612841	CHECK	1/17/2014	\$115.00
INTERNAL REVENUE SERVICE	120612842	CHECK	1/17/2014	\$67.50
INTERNAL REVENUE SERVICE	120612843	CHECK	1/17/2014	\$138.47
INTERNAL REVENUE SERVICE	120612844	CHECK	1/17/2014	\$60.00
INTERNAL REVENUE SERVICE	120612845	CHECK	1/17/2014	\$100.00
INTERNAL REVENUE SERVICE	120612846	CHECK	1/17/2014	\$74.00
INTERNAL REVENUE SERVICE	120612847	CHECK	1/17/2014	\$200.00
INTERNAL REVENUE SERVICE	120612848	CHECK	1/17/2014	\$50.00
INTERNAL REVENUE SERVICE	120612849	CHECK	1/17/2014	\$150.00
INTERNAL REVENUE SERVICE	120612850	CHECK	1/17/2014	\$110.00
INTERNAL REVENUE SERVICE	120612851	CHECK	1/17/2014	\$100.00
INTERNAL REVENUE SERVICE	120612852	CHECK	1/17/2014	\$50.00
INTERNAL REVENUE SERVICE	120612853	CHECK	1/17/2014	\$50.00
INTERNAL REVENUE SERVICE	120612854	CHECK	1/17/2014	\$305.00
INTERNAL REVENUE SERVICE	120612855	CHECK	1/17/2014	\$50.00
INTERNAL REVENUE SERVICE	120612856	CHECK	1/17/2014	\$250.00
INTERNAL REVENUE SERVICE	120612857	CHECK	1/17/2014	\$105.00
INTERNAL REVENUE SERVICE	120613909	CHECK	1/31/2014	\$40.00
INTERNAL REVENUE SERVICE	120613910	CHECK	1/31/2014	\$50.00
INTERNAL REVENUE SERVICE	120613911	CHECK	1/31/2014	\$148.00
INTERNAL REVENUE SERVICE	120613912	CHECK	1/31/2014	\$189.26
INTERNAL REVENUE SERVICE	120613913	CHECK	1/31/2014	\$50.00
INTERNAL REVENUE SERVICE	120613914	CHECK	1/31/2014	\$40.00
INTERNAL REVENUE SERVICE	120613915	CHECK	1/31/2014	\$50.00
INTERNAL REVENUE SERVICE	120613916	CHECK	1/31/2014	\$50.00
INTERNAL REVENUE SERVICE	120613917	CHECK	1/31/2014	\$115.00
INTERNAL REVENUE SERVICE	120613918	CHECK	1/31/2014	\$67.50
INTERNAL REVENUE SERVICE	120613919	CHECK	1/31/2014	\$138.47
INTERNAL REVENUE SERVICE	120613920	CHECK	1/31/2014	\$60.00
INTERNAL REVENUE SERVICE	120613921	CHECK	1/31/2014	\$100.00
INTERNAL REVENUE SERVICE	120613922	CHECK	1/31/2014	\$74.00
INTERNAL REVENUE SERVICE	120613923	CHECK	1/31/2014	\$200.00
INTERNAL REVENUE SERVICE	120613924	CHECK	1/31/2014	\$50.00
INTERNAL REVENUE SERVICE	120613925	CHECK	1/31/2014	\$150.00
INTERNAL REVENUE SERVICE	120613926	CHECK	1/31/2014	\$110.00
INTERNAL REVENUE SERVICE	120613927	CHECK	1/31/2014	\$100.00
INTERNAL REVENUE SERVICE	120613928	CHECK	1/31/2014	\$50.00
INTERNAL REVENUE SERVICE	120613929	CHECK	1/31/2014	\$50.00
INTERNAL REVENUE SERVICE	120613930	CHECK	1/31/2014	\$305.00
INTERNAL REVENUE SERVICE	120613931	CHECK	1/31/2014	\$50.00
INTERNAL REVENUE SERVICE	120613932	CHECK	1/31/2014	\$250.00
INTERNAL REVENUE SERVICE	120613933	CHECK	1/31/2014	\$50.00
INTERNAL REVENUE SERVICE	120614948	CHECK	2/14/2014	\$40.00
INTERNAL REVENUE SERVICE	120614949	CHECK	2/14/2014	\$50.00
INTERNAL REVENUE SERVICE	120614950	CHECK	2/14/2014	\$148.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120614951	CHECK	2/14/2014	\$189.26
INTERNAL REVENUE SERVICE	120614952	CHECK	2/14/2014	\$50.00
INTERNAL REVENUE SERVICE	120614953	CHECK	2/14/2014	\$40.00
INTERNAL REVENUE SERVICE	120614954	CHECK	2/14/2014	\$50.00
INTERNAL REVENUE SERVICE	120614955	CHECK	2/14/2014	\$50.00
INTERNAL REVENUE SERVICE	120614956	CHECK	2/14/2014	\$115.00
INTERNAL REVENUE SERVICE	120614957	CHECK	2/14/2014	\$67.50
INTERNAL REVENUE SERVICE	120614958	CHECK	2/14/2014	\$138.47
INTERNAL REVENUE SERVICE	120614959	CHECK	2/14/2014	\$60.00
INTERNAL REVENUE SERVICE	120614960	CHECK	2/14/2014	\$100.00
INTERNAL REVENUE SERVICE	120614961	CHECK	2/14/2014	\$74.00
INTERNAL REVENUE SERVICE	120614962	CHECK	2/14/2014	\$200.00
INTERNAL REVENUE SERVICE	120614963	CHECK	2/14/2014	\$70.00
INTERNAL REVENUE SERVICE	120614964	CHECK	2/14/2014	\$150.00
INTERNAL REVENUE SERVICE	120614965	CHECK	2/14/2014	\$110.00
INTERNAL REVENUE SERVICE	120614966	CHECK	2/14/2014	\$100.00
INTERNAL REVENUE SERVICE	120614967	CHECK	2/14/2014	\$50.00
INTERNAL REVENUE SERVICE	120614968	CHECK	2/14/2014	\$50.00
INTERNAL REVENUE SERVICE	120614969	CHECK	2/14/2014	\$305.00
INTERNAL REVENUE SERVICE	120614970	CHECK	2/14/2014	\$1,469.58
INTERNAL REVENUE SERVICE	120614971	CHECK	2/14/2014	\$50.00
INTERNAL REVENUE SERVICE	120614972	CHECK	2/14/2014	\$250.00
INTERNAL REVENUE SERVICE	120614973	CHECK	2/14/2014	\$50.00
INTERNAL REVENUE SERVICE	120616107	CHECK	2/28/2014	\$305.00
INTERNAL REVENUE SERVICE	120616108	CHECK	2/28/2014	\$50.00
INTERNAL REVENUE SERVICE	120616109	CHECK	2/28/2014	\$50.00
INTERNAL REVENUE SERVICE	120616110	CHECK	2/28/2014	\$250.00
INTERNAL REVENUE SERVICE	120616111	CHECK	2/28/2014	\$120.00
INTERNAL REVENUE SERVICE	120616112	CHECK	2/28/2014	\$40.00
INTERNAL REVENUE SERVICE	120616113	CHECK	2/28/2014	\$50.00
INTERNAL REVENUE SERVICE	120616114	CHECK	2/28/2014	\$148.00
INTERNAL REVENUE SERVICE	120616115	CHECK	2/28/2014	\$189.26
INTERNAL REVENUE SERVICE	120616116	CHECK	2/28/2014	\$50.00
INTERNAL REVENUE SERVICE	120616117	CHECK	2/28/2014	\$40.00
INTERNAL REVENUE SERVICE	120616118	CHECK	2/28/2014	\$50.00
INTERNAL REVENUE SERVICE	120616119	CHECK	2/28/2014	\$50.00
INTERNAL REVENUE SERVICE	120616120	CHECK	2/28/2014	\$115.00
INTERNAL REVENUE SERVICE	120616121	CHECK	2/28/2014	\$67.50
INTERNAL REVENUE SERVICE	120616122	CHECK	2/28/2014	\$138.47
INTERNAL REVENUE SERVICE	120616123	CHECK	2/28/2014	\$60.00
INTERNAL REVENUE SERVICE	120616124	CHECK	2/28/2014	\$100.00
INTERNAL REVENUE SERVICE	120616125	CHECK	2/28/2014	\$74.00
INTERNAL REVENUE SERVICE	120616126	CHECK	2/28/2014	\$200.00
INTERNAL REVENUE SERVICE	120616127	CHECK	2/28/2014	\$70.00
INTERNAL REVENUE SERVICE	120616128	CHECK	2/28/2014	\$150.00
INTERNAL REVENUE SERVICE	120616129	CHECK	2/28/2014	\$110.00
INTERNAL REVENUE SERVICE	120616130	CHECK	2/28/2014	\$100.00
INTERNAL REVENUE SERVICE	120616131	CHECK	2/28/2014	\$50.00
INTERNAL REVENUE SERVICE	120616132	CHECK	2/28/2014	\$1,469.58
INTERNAL REVENUE SERVICE	120617033	CHECK	3/14/2014	\$305.00
INTERNAL REVENUE SERVICE	120617034	CHECK	3/14/2014	\$50.00
INTERNAL REVENUE SERVICE	120617035	CHECK	3/14/2014	\$250.00
INTERNAL REVENUE SERVICE	120617036	CHECK	3/14/2014	\$60.00
INTERNAL REVENUE SERVICE	120617037	CHECK	3/14/2014	\$40.00
INTERNAL REVENUE SERVICE	120617038	CHECK	3/14/2014	\$50.00
INTERNAL REVENUE SERVICE	120617039	CHECK	3/14/2014	\$148.00
INTERNAL REVENUE SERVICE	120617040	CHECK	3/14/2014	\$189.26
INTERNAL REVENUE SERVICE	120617041	CHECK	3/14/2014	\$50.00
INTERNAL REVENUE SERVICE	120617042	CHECK	3/14/2014	\$40.00
INTERNAL REVENUE SERVICE	120617043	CHECK	3/14/2014	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120617044	CHECK	3/14/2014	\$50.00
INTERNAL REVENUE SERVICE	120617045	CHECK	3/14/2014	\$115.00
INTERNAL REVENUE SERVICE	120617046	CHECK	3/14/2014	\$67.50
INTERNAL REVENUE SERVICE	120617047	CHECK	3/14/2014	\$138.47
INTERNAL REVENUE SERVICE	120617048	CHECK	3/14/2014	\$60.00
INTERNAL REVENUE SERVICE	120617049	CHECK	3/14/2014	\$100.00
INTERNAL REVENUE SERVICE	120617050	CHECK	3/14/2014	\$74.00
INTERNAL REVENUE SERVICE	120617051	CHECK	3/14/2014	\$200.00
INTERNAL REVENUE SERVICE	120617052	CHECK	3/14/2014	\$70.00
INTERNAL REVENUE SERVICE	120617053	CHECK	3/14/2014	\$150.00
INTERNAL REVENUE SERVICE	120617054	CHECK	3/14/2014	\$110.00
INTERNAL REVENUE SERVICE	120617055	CHECK	3/14/2014	\$100.00
INTERNAL REVENUE SERVICE	120617056	CHECK	3/14/2014	\$50.00
INTERNAL REVENUE SERVICE	120617057	CHECK	3/14/2014	\$50.00
INTERNAL REVENUE SERVICE	120618265	CHECK	3/28/2014	\$50.00
INTERNAL REVENUE SERVICE	120618266	CHECK	3/28/2014	\$50.00
INTERNAL REVENUE SERVICE	120618267	CHECK	3/28/2014	\$100.00
INTERNAL REVENUE SERVICE	120618268	CHECK	3/28/2014	\$110.00
INTERNAL REVENUE SERVICE	120618269	CHECK	3/28/2014	\$150.00
INTERNAL REVENUE SERVICE	120618270	CHECK	3/28/2014	\$70.00
INTERNAL REVENUE SERVICE	120618271	CHECK	3/28/2014	\$200.00
INTERNAL REVENUE SERVICE	120618272	CHECK	3/28/2014	\$74.00
INTERNAL REVENUE SERVICE	120618273	CHECK	3/28/2014	\$100.00
INTERNAL REVENUE SERVICE	120618274	CHECK	3/28/2014	\$60.00
INTERNAL REVENUE SERVICE	120618275	CHECK	3/28/2014	\$138.47
INTERNAL REVENUE SERVICE	120618276	CHECK	3/28/2014	\$67.50
INTERNAL REVENUE SERVICE	120618277	CHECK	3/28/2014	\$115.00
INTERNAL REVENUE SERVICE	120618278	CHECK	3/28/2014	\$50.00
INTERNAL REVENUE SERVICE	120618279	CHECK	3/28/2014	\$50.00
INTERNAL REVENUE SERVICE	120618280	CHECK	3/28/2014	\$40.00
INTERNAL REVENUE SERVICE	120618281	CHECK	3/28/2014	\$50.00
INTERNAL REVENUE SERVICE	120618282	CHECK	3/28/2014	\$189.26
INTERNAL REVENUE SERVICE	120618283	CHECK	3/28/2014	\$148.00
INTERNAL REVENUE SERVICE	120618284	CHECK	3/28/2014	\$50.00
INTERNAL REVENUE SERVICE	120618285	CHECK	3/28/2014	\$40.00
INTERNAL REVENUE SERVICE	120618286	CHECK	3/28/2014	\$925.36
INTERNAL REVENUE SERVICE	120618287	CHECK	3/28/2014	\$120.00
INTERNAL REVENUE SERVICE	120618288	CHECK	3/28/2014	\$120.00
INTERNAL REVENUE SERVICE	120618289	CHECK	3/28/2014	\$60.00
INTERNAL REVENUE SERVICE	120618290	CHECK	3/28/2014	\$250.00
INTERNAL REVENUE SERVICE	120618291	CHECK	3/28/2014	\$50.00
INTERNAL REVENUE SERVICE	120618292	CHECK	3/28/2014	\$305.00
INTERNAL REVENUE SERVICE	120619354	CHECK	4/11/2014	\$906.24
INTERNAL REVENUE SERVICE	120619355	CHECK	4/11/2014	\$37.50
INTERNAL REVENUE SERVICE	120619356	CHECK	4/11/2014	\$120.00
INTERNAL REVENUE SERVICE	120619357	CHECK	4/11/2014	\$60.00
INTERNAL REVENUE SERVICE	120619358	CHECK	4/11/2014	\$250.00
INTERNAL REVENUE SERVICE	120619359	CHECK	4/11/2014	\$50.00
INTERNAL REVENUE SERVICE	120619360	CHECK	4/11/2014	\$305.00
INTERNAL REVENUE SERVICE	120619361	CHECK	4/11/2014	\$50.00
INTERNAL REVENUE SERVICE	120619362	CHECK	4/11/2014	\$50.00
INTERNAL REVENUE SERVICE	120619363	CHECK	4/11/2014	\$100.00
INTERNAL REVENUE SERVICE	120619364	CHECK	4/11/2014	\$110.00
INTERNAL REVENUE SERVICE	120619365	CHECK	4/11/2014	\$150.00
INTERNAL REVENUE SERVICE	120619366	CHECK	4/11/2014	\$70.00
INTERNAL REVENUE SERVICE	120619367	CHECK	4/11/2014	\$200.00
INTERNAL REVENUE SERVICE	120619368	CHECK	4/11/2014	\$74.00
INTERNAL REVENUE SERVICE	120619369	CHECK	4/11/2014	\$100.00
INTERNAL REVENUE SERVICE	120619370	CHECK	4/11/2014	\$60.00
INTERNAL REVENUE SERVICE	120619371	CHECK	4/11/2014	\$138.47

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120619372	CHECK	4/11/2014	\$67.50
INTERNAL REVENUE SERVICE	120619373	CHECK	4/11/2014	\$115.00
INTERNAL REVENUE SERVICE	120619374	CHECK	4/11/2014	\$50.00
INTERNAL REVENUE SERVICE	120619375	CHECK	4/11/2014	\$50.00
INTERNAL REVENUE SERVICE	120619376	CHECK	4/11/2014	\$40.00
INTERNAL REVENUE SERVICE	120619377	CHECK	4/11/2014	\$50.00
INTERNAL REVENUE SERVICE	120619378	CHECK	4/11/2014	\$189.26
INTERNAL REVENUE SERVICE	120619379	CHECK	4/11/2014	\$148.00
INTERNAL REVENUE SERVICE	120619380	CHECK	4/11/2014	\$50.00
INTERNAL REVENUE SERVICE	120619381	CHECK	4/11/2014	\$40.00
INTERNAL REVENUE SERVICE	120620562	CHECK	4/25/2014	\$37.50
INTERNAL REVENUE SERVICE	120620563	CHECK	4/25/2014	\$50.00
INTERNAL REVENUE SERVICE	120620564	CHECK	4/25/2014	\$60.00
INTERNAL REVENUE SERVICE	120620565	CHECK	4/25/2014	\$250.00
INTERNAL REVENUE SERVICE	120620566	CHECK	4/25/2014	\$50.00
INTERNAL REVENUE SERVICE	120620567	CHECK	4/25/2014	\$305.00
INTERNAL REVENUE SERVICE	120620568	CHECK	4/25/2014	\$50.00
INTERNAL REVENUE SERVICE	120620569	CHECK	4/25/2014	\$50.00
INTERNAL REVENUE SERVICE	120620570	CHECK	4/25/2014	\$100.00
INTERNAL REVENUE SERVICE	120620571	CHECK	4/25/2014	\$110.00
INTERNAL REVENUE SERVICE	120620572	CHECK	4/25/2014	\$150.00
INTERNAL REVENUE SERVICE	120620573	CHECK	4/25/2014	\$70.00
INTERNAL REVENUE SERVICE	120620574	CHECK	4/25/2014	\$200.00
INTERNAL REVENUE SERVICE	120620575	CHECK	4/25/2014	\$74.00
INTERNAL REVENUE SERVICE	120620576	CHECK	4/25/2014	\$100.00
INTERNAL REVENUE SERVICE	120620577	CHECK	4/25/2014	\$60.00
INTERNAL REVENUE SERVICE	120620578	CHECK	4/25/2014	\$138.47
INTERNAL REVENUE SERVICE	120620579	CHECK	4/25/2014	\$67.50
INTERNAL REVENUE SERVICE	120620580	CHECK	4/25/2014	\$115.00
INTERNAL REVENUE SERVICE	120620581	CHECK	4/25/2014	\$50.00
INTERNAL REVENUE SERVICE	120620582	CHECK	4/25/2014	\$50.00
INTERNAL REVENUE SERVICE	120620583	CHECK	4/25/2014	\$40.00
INTERNAL REVENUE SERVICE	120620584	CHECK	4/25/2014	\$50.00
INTERNAL REVENUE SERVICE	120620585	CHECK	4/25/2014	\$189.26
INTERNAL REVENUE SERVICE	120620586	CHECK	4/25/2014	\$148.00
INTERNAL REVENUE SERVICE	120620587	CHECK	4/25/2014	\$50.00
INTERNAL REVENUE SERVICE	120620588	CHECK	4/25/2014	\$40.00
INTERNAL REVENUE SERVICE	120621560	CHECK	5/9/2014	\$40.00
INTERNAL REVENUE SERVICE	120621561	CHECK	5/9/2014	\$60.00
INTERNAL REVENUE SERVICE	120621562	CHECK	5/9/2014	\$250.00
INTERNAL REVENUE SERVICE	120621563	CHECK	5/9/2014	\$50.00
INTERNAL REVENUE SERVICE	120621564	CHECK	5/9/2014	\$305.00
INTERNAL REVENUE SERVICE	120621565	CHECK	5/9/2014	\$50.00
INTERNAL REVENUE SERVICE	120621566	CHECK	5/9/2014	\$50.00
INTERNAL REVENUE SERVICE	120621567	CHECK	5/9/2014	\$100.00
INTERNAL REVENUE SERVICE	120621568	CHECK	5/9/2014	\$110.00
INTERNAL REVENUE SERVICE	120621569	CHECK	5/9/2014	\$150.00
INTERNAL REVENUE SERVICE	120621570	CHECK	5/9/2014	\$70.00
INTERNAL REVENUE SERVICE	120621571	CHECK	5/9/2014	\$200.00
INTERNAL REVENUE SERVICE	120621572	CHECK	5/9/2014	\$74.00
INTERNAL REVENUE SERVICE	120621573	CHECK	5/9/2014	\$100.00
INTERNAL REVENUE SERVICE	120621574	CHECK	5/9/2014	\$60.00
INTERNAL REVENUE SERVICE	120621575	CHECK	5/9/2014	\$67.50
INTERNAL REVENUE SERVICE	120621576	CHECK	5/9/2014	\$115.00
INTERNAL REVENUE SERVICE	120621577	CHECK	5/9/2014	\$50.00
INTERNAL REVENUE SERVICE	120621578	CHECK	5/9/2014	\$50.00
INTERNAL REVENUE SERVICE	120621579	CHECK	5/9/2014	\$40.00
INTERNAL REVENUE SERVICE	120621580	CHECK	5/9/2014	\$50.00
INTERNAL REVENUE SERVICE	120621581	CHECK	5/9/2014	\$189.26
INTERNAL REVENUE SERVICE	120621582	CHECK	5/9/2014	\$148.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120621583	CHECK	5/9/2014	\$50.00
INTERNAL REVENUE SERVICE	120621584	CHECK	5/9/2014	\$37.50
INTERNAL REVENUE SERVICE	120621585	CHECK	5/9/2014	\$50.00
INTERNAL REVENUE SERVICE	120622793	CHECK	5/23/2014	\$37.50
INTERNAL REVENUE SERVICE	120622794	CHECK	5/23/2014	\$50.00
INTERNAL REVENUE SERVICE	120622795	CHECK	5/23/2014	\$60.00
INTERNAL REVENUE SERVICE	120622796	CHECK	5/23/2014	\$250.00
INTERNAL REVENUE SERVICE	120622797	CHECK	5/23/2014	\$50.00
INTERNAL REVENUE SERVICE	120622798	CHECK	5/23/2014	\$305.00
INTERNAL REVENUE SERVICE	120622799	CHECK	5/23/2014	\$50.00
INTERNAL REVENUE SERVICE	120622800	CHECK	5/23/2014	\$50.00
INTERNAL REVENUE SERVICE	120622801	CHECK	5/23/2014	\$100.00
INTERNAL REVENUE SERVICE	120622802	CHECK	5/23/2014	\$110.00
INTERNAL REVENUE SERVICE	120622803	CHECK	5/23/2014	\$150.00
INTERNAL REVENUE SERVICE	120622804	CHECK	5/23/2014	\$70.00
INTERNAL REVENUE SERVICE	120622805	CHECK	5/23/2014	\$200.00
INTERNAL REVENUE SERVICE	120622806	CHECK	5/23/2014	\$74.00
INTERNAL REVENUE SERVICE	120622807	CHECK	5/23/2014	\$100.00
INTERNAL REVENUE SERVICE	120622808	CHECK	5/23/2014	\$60.00
INTERNAL REVENUE SERVICE	120622809	CHECK	5/23/2014	\$67.50
INTERNAL REVENUE SERVICE	120622810	CHECK	5/23/2014	\$115.00
INTERNAL REVENUE SERVICE	120622811	CHECK	5/23/2014	\$50.00
INTERNAL REVENUE SERVICE	120622812	CHECK	5/23/2014	\$50.00
INTERNAL REVENUE SERVICE	120622813	CHECK	5/23/2014	\$40.00
INTERNAL REVENUE SERVICE	120622814	CHECK	5/23/2014	\$50.00
INTERNAL REVENUE SERVICE	120622815	CHECK	5/23/2014	\$189.26
INTERNAL REVENUE SERVICE	120622816	CHECK	5/23/2014	\$148.00
INTERNAL REVENUE SERVICE	120622817	CHECK	5/23/2014	\$50.00
INTERNAL REVENUE SERVICE	120622818	CHECK	5/23/2014	\$40.00
INTERNAL REVENUE SERVICE	120623736	CHECK	6/6/2014	\$40.00
INTERNAL REVENUE SERVICE	120623737	CHECK	6/6/2014	\$189.26
INTERNAL REVENUE SERVICE	120623738	CHECK	6/6/2014	\$46.50
INTERNAL REVENUE SERVICE	120623739	CHECK	6/6/2014	\$37.50
INTERNAL REVENUE SERVICE	120623740	CHECK	6/6/2014	\$50.00
INTERNAL REVENUE SERVICE	120623741	CHECK	6/6/2014	\$60.00
INTERNAL REVENUE SERVICE	120623742	CHECK	6/6/2014	\$250.00
INTERNAL REVENUE SERVICE	120623743	CHECK	6/6/2014	\$50.00
INTERNAL REVENUE SERVICE	120623744	CHECK	6/6/2014	\$305.00
INTERNAL REVENUE SERVICE	120623745	CHECK	6/6/2014	\$148.00
INTERNAL REVENUE SERVICE	120623746	CHECK	6/6/2014	\$50.00
INTERNAL REVENUE SERVICE	120623747	CHECK	6/6/2014	\$40.00
INTERNAL REVENUE SERVICE	120623748	CHECK	6/6/2014	\$50.00
INTERNAL REVENUE SERVICE	120623749	CHECK	6/6/2014	\$50.00
INTERNAL REVENUE SERVICE	120623750	CHECK	6/6/2014	\$115.00
INTERNAL REVENUE SERVICE	120623751	CHECK	6/6/2014	\$67.50
INTERNAL REVENUE SERVICE	120623752	CHECK	6/6/2014	\$60.00
INTERNAL REVENUE SERVICE	120623753	CHECK	6/6/2014	\$100.00
INTERNAL REVENUE SERVICE	120623754	CHECK	6/6/2014	\$74.00
INTERNAL REVENUE SERVICE	120623755	CHECK	6/6/2014	\$200.00
INTERNAL REVENUE SERVICE	120623756	CHECK	6/6/2014	\$70.00
INTERNAL REVENUE SERVICE	120623757	CHECK	6/6/2014	\$150.00
INTERNAL REVENUE SERVICE	120623758	CHECK	6/6/2014	\$110.00
INTERNAL REVENUE SERVICE	120623759	CHECK	6/6/2014	\$100.00
INTERNAL REVENUE SERVICE	120623760	CHECK	6/6/2014	\$50.00
INTERNAL REVENUE SERVICE	120623761	CHECK	6/6/2014	\$50.00
INTERNAL REVENUE SERVICE	120624742	CHECK	6/20/2014	\$40.00
INTERNAL REVENUE SERVICE	120624743	CHECK	6/20/2014	\$100.00
INTERNAL REVENUE SERVICE	120624744	CHECK	6/20/2014	\$46.50
INTERNAL REVENUE SERVICE	120624745	CHECK	6/20/2014	\$37.50
INTERNAL REVENUE SERVICE	120624746	CHECK	6/20/2014	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120624747	CHECK	6/20/2014	\$60.00
INTERNAL REVENUE SERVICE	120624748	CHECK	6/20/2014	\$125.00
INTERNAL REVENUE SERVICE	120624749	CHECK	6/20/2014	\$50.00
INTERNAL REVENUE SERVICE	120624750	CHECK	6/20/2014	\$305.00
INTERNAL REVENUE SERVICE	120624751	CHECK	6/20/2014	\$50.00
INTERNAL REVENUE SERVICE	120624752	CHECK	6/20/2014	\$100.00
INTERNAL REVENUE SERVICE	120624753	CHECK	6/20/2014	\$110.00
INTERNAL REVENUE SERVICE	120624754	CHECK	6/20/2014	\$150.00
INTERNAL REVENUE SERVICE	120624755	CHECK	6/20/2014	\$70.00
INTERNAL REVENUE SERVICE	120624756	CHECK	6/20/2014	\$200.00
INTERNAL REVENUE SERVICE	120624757	CHECK	6/20/2014	\$74.00
INTERNAL REVENUE SERVICE	120624758	CHECK	6/20/2014	\$100.00
INTERNAL REVENUE SERVICE	120624759	CHECK	6/20/2014	\$60.00
INTERNAL REVENUE SERVICE	120624760	CHECK	6/20/2014	\$67.50
INTERNAL REVENUE SERVICE	120624761	CHECK	6/20/2014	\$115.00
INTERNAL REVENUE SERVICE	120624762	CHECK	6/20/2014	\$50.00
INTERNAL REVENUE SERVICE	120624763	CHECK	6/20/2014	\$50.00
INTERNAL REVENUE SERVICE	120624764	CHECK	6/20/2014	\$40.00
INTERNAL REVENUE SERVICE	120624765	CHECK	6/20/2014	\$50.00
INTERNAL REVENUE SERVICE	120624766	CHECK	6/20/2014	\$189.26
INTERNAL REVENUE SERVICE	120624767	CHECK	6/20/2014	\$148.00
INTERNAL REVENUE SERVICE	120624768	CHECK	6/20/2014	\$50.00
INTERNAL REVENUE SERVICE	120624769	CHECK	6/20/2014	\$711.89
INTERNAL REVENUE SERVICE	120624770	CHECK	6/20/2014	\$120.00
INTERNAL REVENUE SERVICE	120625882	CHECK	7/3/2014	\$40.00
INTERNAL REVENUE SERVICE	120625883	CHECK	7/3/2014	\$46.50
INTERNAL REVENUE SERVICE	120625884	CHECK	7/3/2014	\$37.50
INTERNAL REVENUE SERVICE	120625885	CHECK	7/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120625886	CHECK	7/3/2014	\$60.00
INTERNAL REVENUE SERVICE	120625887	CHECK	7/3/2014	\$125.00
INTERNAL REVENUE SERVICE	120625888	CHECK	7/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120625889	CHECK	7/3/2014	\$305.00
INTERNAL REVENUE SERVICE	120625890	CHECK	7/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120625891	CHECK	7/3/2014	\$100.00
INTERNAL REVENUE SERVICE	120625892	CHECK	7/3/2014	\$110.00
INTERNAL REVENUE SERVICE	120625893	CHECK	7/3/2014	\$70.00
INTERNAL REVENUE SERVICE	120625894	CHECK	7/3/2014	\$200.00
INTERNAL REVENUE SERVICE	120625895	CHECK	7/3/2014	\$74.00
INTERNAL REVENUE SERVICE	120625896	CHECK	7/3/2014	\$100.00
INTERNAL REVENUE SERVICE	120625897	CHECK	7/3/2014	\$60.00
INTERNAL REVENUE SERVICE	120625898	CHECK	7/3/2014	\$67.50
INTERNAL REVENUE SERVICE	120625899	CHECK	7/3/2014	\$115.00
INTERNAL REVENUE SERVICE	120625900	CHECK	7/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120625901	CHECK	7/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120625902	CHECK	7/3/2014	\$40.00
INTERNAL REVENUE SERVICE	120625903	CHECK	7/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120625904	CHECK	7/3/2014	\$189.26
INTERNAL REVENUE SERVICE	120625905	CHECK	7/3/2014	\$148.00
INTERNAL REVENUE SERVICE	120625906	CHECK	7/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120625907	CHECK	7/3/2014	\$50.00
INTERNAL REVENUE SERVICE	120625908	CHECK	7/3/2014	\$100.00
INTERNAL REVENUE SERVICE	120626841	CHECK	7/18/2014	\$110.00
INTERNAL REVENUE SERVICE	120626842	CHECK	7/18/2014	\$70.00
INTERNAL REVENUE SERVICE	120626843	CHECK	7/18/2014	\$74.00
INTERNAL REVENUE SERVICE	120626844	CHECK	7/18/2014	\$100.00
INTERNAL REVENUE SERVICE	120626845	CHECK	7/18/2014	\$60.00
INTERNAL REVENUE SERVICE	120626846	CHECK	7/18/2014	\$67.50
INTERNAL REVENUE SERVICE	120626847	CHECK	7/18/2014	\$115.00
INTERNAL REVENUE SERVICE	120626848	CHECK	7/18/2014	\$50.00
INTERNAL REVENUE SERVICE	120626849	CHECK	7/18/2014	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120626850	CHECK	7/18/2014	\$40.00
INTERNAL REVENUE SERVICE	120626851	CHECK	7/18/2014	\$50.00
INTERNAL REVENUE SERVICE	120626852	CHECK	7/18/2014	\$189.26
INTERNAL REVENUE SERVICE	120626853	CHECK	7/18/2014	\$148.00
INTERNAL REVENUE SERVICE	120626854	CHECK	7/18/2014	\$50.00
INTERNAL REVENUE SERVICE	120626855	CHECK	7/18/2014	\$40.00
INTERNAL REVENUE SERVICE	120626856	CHECK	7/18/2014	\$50.00
INTERNAL REVENUE SERVICE	120626857	CHECK	7/18/2014	\$100.00
INTERNAL REVENUE SERVICE	120626858	CHECK	7/18/2014	\$46.50
INTERNAL REVENUE SERVICE	120626859	CHECK	7/18/2014	\$37.50
INTERNAL REVENUE SERVICE	120626860	CHECK	7/18/2014	\$50.00
INTERNAL REVENUE SERVICE	120626861	CHECK	7/18/2014	\$60.00
INTERNAL REVENUE SERVICE	120626862	CHECK	7/18/2014	\$125.00
INTERNAL REVENUE SERVICE	120626863	CHECK	7/18/2014	\$50.00
INTERNAL REVENUE SERVICE	120626864	CHECK	7/18/2014	\$305.00
INTERNAL REVENUE SERVICE	120626865	CHECK	7/18/2014	\$50.00
INTERNAL REVENUE SERVICE	120626866	CHECK	7/18/2014	\$100.00
INTERNAL REVENUE SERVICE	120627702	CHECK	8/1/2014	\$70.00
INTERNAL REVENUE SERVICE	120627703	CHECK	8/1/2014	\$74.00
INTERNAL REVENUE SERVICE	120627704	CHECK	8/1/2014	\$100.00
INTERNAL REVENUE SERVICE	120627705	CHECK	8/1/2014	\$60.00
INTERNAL REVENUE SERVICE	120627706	CHECK	8/1/2014	\$67.50
INTERNAL REVENUE SERVICE	120627707	CHECK	8/1/2014	\$115.00
INTERNAL REVENUE SERVICE	120627708	CHECK	8/1/2014	\$50.00
INTERNAL REVENUE SERVICE	120627709	CHECK	8/1/2014	\$50.00
INTERNAL REVENUE SERVICE	120627710	CHECK	8/1/2014	\$40.00
INTERNAL REVENUE SERVICE	120627711	CHECK	8/1/2014	\$50.00
INTERNAL REVENUE SERVICE	120627712	CHECK	8/1/2014	\$189.26
INTERNAL REVENUE SERVICE	120627713	CHECK	8/1/2014	\$148.00
INTERNAL REVENUE SERVICE	120627714	CHECK	8/1/2014	\$50.00
INTERNAL REVENUE SERVICE	120627715	CHECK	8/1/2014	\$40.00
INTERNAL REVENUE SERVICE	120627716	CHECK	8/1/2014	\$50.00
INTERNAL REVENUE SERVICE	120627717	CHECK	8/1/2014	\$100.00
INTERNAL REVENUE SERVICE	120627718	CHECK	8/1/2014	\$46.50
INTERNAL REVENUE SERVICE	120627719	CHECK	8/1/2014	\$37.50
INTERNAL REVENUE SERVICE	120627720	CHECK	8/1/2014	\$50.00
INTERNAL REVENUE SERVICE	120627721	CHECK	8/1/2014	\$60.00
INTERNAL REVENUE SERVICE	120627722	CHECK	8/1/2014	\$125.00
INTERNAL REVENUE SERVICE	120627723	CHECK	8/1/2014	\$50.00
INTERNAL REVENUE SERVICE	120627724	CHECK	8/1/2014	\$305.00
INTERNAL REVENUE SERVICE	120627725	CHECK	8/1/2014	\$50.00
INTERNAL REVENUE SERVICE	120627726	CHECK	8/1/2014	\$100.00
INTERNAL REVENUE SERVICE	120627727	CHECK	8/1/2014	\$110.00
INTERNAL REVENUE SERVICE	120628817	CHECK	8/15/2014	\$40.00
INTERNAL REVENUE SERVICE	120628818	CHECK	8/15/2014	\$46.50
INTERNAL REVENUE SERVICE	120628819	CHECK	8/15/2014	\$37.50
INTERNAL REVENUE SERVICE	120628820	CHECK	8/15/2014	\$50.00
INTERNAL REVENUE SERVICE	120628821	CHECK	8/15/2014	\$60.00
INTERNAL REVENUE SERVICE	120628822	CHECK	8/15/2014	\$125.00
INTERNAL REVENUE SERVICE	120628823	CHECK	8/15/2014	\$50.00
INTERNAL REVENUE SERVICE	120628824	CHECK	8/15/2014	\$305.00
INTERNAL REVENUE SERVICE	120628825	CHECK	8/15/2014	\$50.00
INTERNAL REVENUE SERVICE	120628826	CHECK	8/15/2014	\$100.00
INTERNAL REVENUE SERVICE	120628827	CHECK	8/15/2014	\$110.00
INTERNAL REVENUE SERVICE	120628828	CHECK	8/15/2014	\$70.00
INTERNAL REVENUE SERVICE	120628829	CHECK	8/15/2014	\$74.00
INTERNAL REVENUE SERVICE	120628830	CHECK	8/15/2014	\$60.00
INTERNAL REVENUE SERVICE	120628831	CHECK	8/15/2014	\$67.50
INTERNAL REVENUE SERVICE	120628832	CHECK	8/15/2014	\$115.00
INTERNAL REVENUE SERVICE	120628833	CHECK	8/15/2014	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120628834	CHECK	8/15/2014	\$50.00
INTERNAL REVENUE SERVICE	120628835	CHECK	8/15/2014	\$40.00
INTERNAL REVENUE SERVICE	120628836	CHECK	8/15/2014	\$50.00
INTERNAL REVENUE SERVICE	120628837	CHECK	8/15/2014	\$148.00
INTERNAL REVENUE SERVICE	120628838	CHECK	8/15/2014	\$50.00
INTERNAL REVENUE SERVICE	120628839	CHECK	8/15/2014	\$50.00
INTERNAL REVENUE SERVICE	120628840	CHECK	8/15/2014	\$100.00
INTERNAL REVENUE SERVICE	120629871	CHECK	8/29/2014	\$50.00
INTERNAL REVENUE SERVICE	120629872	CHECK	8/29/2014	\$100.00
INTERNAL REVENUE SERVICE	120629873	CHECK	8/29/2014	\$110.00
INTERNAL REVENUE SERVICE	120629874	CHECK	8/29/2014	\$70.00
INTERNAL REVENUE SERVICE	120629875	CHECK	8/29/2014	\$74.00
INTERNAL REVENUE SERVICE	120629876	CHECK	8/29/2014	\$60.00
INTERNAL REVENUE SERVICE	120629877	CHECK	8/29/2014	\$67.50
INTERNAL REVENUE SERVICE	120629878	CHECK	8/29/2014	\$115.00
INTERNAL REVENUE SERVICE	120629879	CHECK	8/29/2014	\$50.00
INTERNAL REVENUE SERVICE	120629880	CHECK	8/29/2014	\$50.00
INTERNAL REVENUE SERVICE	120629881	CHECK	8/29/2014	\$50.00
INTERNAL REVENUE SERVICE	120629882	CHECK	8/29/2014	\$148.00
INTERNAL REVENUE SERVICE	120629883	CHECK	8/29/2014	\$50.00
INTERNAL REVENUE SERVICE	120629884	CHECK	8/29/2014	\$40.00
INTERNAL REVENUE SERVICE	120629885	CHECK	8/29/2014	\$455.55
INTERNAL REVENUE SERVICE	120629886	CHECK	8/29/2014	\$50.00
INTERNAL REVENUE SERVICE	120629887	CHECK	8/29/2014	\$100.00
INTERNAL REVENUE SERVICE	120629888	CHECK	8/29/2014	\$46.50
INTERNAL REVENUE SERVICE	120629889	CHECK	8/29/2014	\$37.50
INTERNAL REVENUE SERVICE	120629890	CHECK	8/29/2014	\$50.00
INTERNAL REVENUE SERVICE	120629891	CHECK	8/29/2014	\$60.00
INTERNAL REVENUE SERVICE	120629892	CHECK	8/29/2014	\$125.00
INTERNAL REVENUE SERVICE	120629893	CHECK	8/29/2014	\$50.00
INTERNAL REVENUE SERVICE	120629894	CHECK	8/29/2014	\$305.00
YTD Total For INTERNAL REVENUE SERVICE			Is \$69,432.09	
INTERNATIONAL AIR TRANSPORT ASSOC.	120609369	CHECK	12/3/2013	\$511.00
YTD Total For INTERNATIONAL AIR TRANSPORT ASSOC.			Is \$511.00	
INTERNATIONAL ASSOC OF UNDERCOVER OFFICERS INC	120607658	CHECK	11/12/2013	\$475.00
YTD Total For INTERNATIONAL ASSOC OF UNDERCOVER OFFICERS INC			Is \$475.00	
INTERNATIONAL ASSOCIATION OF AUTO THEFT INVESTIGATORS	120617356	CHECK	3/18/2014	\$365.00
YTD Total For INTERNATIONAL ASSOCIATION OF AUTO THEFT INVESTIGATORS			Is \$365.00	
INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS	120605938	CHECK	10/22/2013	\$540.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS	120608931	CHECK	11/26/2013	\$10.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS	120621861	CHECK	5/13/2014	\$185.00
YTD Total For INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS			Is \$735.00	
INTERNATIONAL ASSOCIATION OF LIONS	120613607	CHECK	1/28/2014	\$48.50
YTD Total For INTERNATIONAL ASSOCIATION OF LIONS			Is \$48.50	
INTERNATIONAL CODE COUNCIL CORP	120611416	CHECK	12/31/2013	\$125.00
INTERNATIONAL CODE COUNCIL CORP	120615775	CHECK	2/25/2014	\$157.45
INTERNATIONAL CODE COUNCIL CORP	120617956	CHECK	3/25/2014	\$10.00
YTD Total For INTERNATIONAL CODE COUNCIL CORP			Is \$292.45	
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200047613	EFT	10/1/2013	\$302.74
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200047842	EFT	10/8/2013	\$1,019.72
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200049633	EFT	12/10/2013	\$50.80
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200049838	EFT	12/17/2013	\$43.68
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200052238	EFT	3/4/2014	\$1,087.84
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200052654	EFT	3/18/2014	\$230.52
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200053150	EFT	4/1/2014	\$908.46
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200053833	EFT	4/22/2014	\$878.66
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200055017	EFT	5/27/2014	\$159.56
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200055948	EFT	6/24/2014	\$939.73
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200057307	EFT	8/5/2014	\$77.40

Vendor Name	Payment No	Method	Date	Amount
YTD Total For INTERNATIONAL DISTRIBUTION NETWORK ACME INC			Is \$5,699.11	
INTERNATIONAL FEDERATED SOURCING INC	120604932	CHECK	10/8/2013	\$1,064.88
INTERNATIONAL FEDERATED SOURCING INC	120618554	CHECK	4/1/2014	\$15,111.36
INTERNATIONAL FEDERATED SOURCING INC	120626536	CHECK	7/15/2014	\$12,501.66
YTD Total For INTERNATIONAL FEDERATED SOURCING INC			Is \$28,677.90	
INTERNATIONAL FIDELITY INSURANCE CO	120627461	CHECK	7/29/2014	\$4,786.10
YTD Total For INTERNATIONAL FIDELITY INSURANCE CO			Is \$4,786.10	
INTERNATIONAL RIGHT OF WAY ASSOC	120611417	CHECK	12/31/2013	\$1,395.00
YTD Total For INTERNATIONAL RIGHT OF WAY ASSOC			Is \$1,395.00	
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	120623438	CHECK	6/3/2014	\$1,781.00
YTD Total For INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION			Is \$1,781.00	
INTERPRETERS CONNECTION	120604367	CHECK	10/1/2013	\$3,052.50
INTERPRETERS CONNECTION	120605424	CHECK	10/15/2013	\$990.00
INTERPRETERS CONNECTION	120605939	CHECK	10/22/2013	\$330.00
INTERPRETERS CONNECTION	120606502	CHECK	10/29/2013	\$1,017.50
INTERPRETERS CONNECTION	120607017	CHECK	11/5/2013	\$412.50
INTERPRETERS CONNECTION	120607659	CHECK	11/12/2013	\$2,172.50
INTERPRETERS CONNECTION	120608276	CHECK	11/19/2013	\$1,017.50
INTERPRETERS CONNECTION	120608932	CHECK	11/26/2013	\$1,017.50
INTERPRETERS CONNECTION	120609370	CHECK	12/3/2013	\$962.50
INTERPRETERS CONNECTION	120609925	CHECK	12/10/2013	\$1,265.00
INTERPRETERS CONNECTION	120610439	CHECK	12/17/2013	\$900.00
INTERPRETERS CONNECTION	120611019	CHECK	12/24/2013	\$1,430.00
INTERPRETERS CONNECTION	120611418	CHECK	12/31/2013	\$440.00
INTERPRETERS CONNECTION	120614170	CHECK	2/4/2014	\$220.00
INTERPRETERS CONNECTION	120614652	CHECK	2/11/2014	\$1,705.00
INTERPRETERS CONNECTION	120615254	CHECK	2/18/2014	\$1,540.00
INTERPRETERS CONNECTION	120615776	CHECK	2/25/2014	\$825.00
INTERPRETERS CONNECTION	120616374	CHECK	3/4/2014	\$1,815.00
INTERPRETERS CONNECTION	120616817	CHECK	3/11/2014	\$440.00
INTERPRETERS CONNECTION	120617357	CHECK	3/18/2014	\$825.00
INTERPRETERS CONNECTION	120617957	CHECK	3/25/2014	\$907.50
INTERPRETERS CONNECTION	120618555	CHECK	4/1/2014	\$1,532.50
INTERPRETERS CONNECTION	120619064	CHECK	4/8/2014	\$962.50
INTERPRETERS CONNECTION	120619656	CHECK	4/15/2014	\$1,292.50
INTERPRETERS CONNECTION	120620216	CHECK	4/22/2014	\$1,512.50
INTERPRETERS CONNECTION	120620820	CHECK	4/29/2014	\$1,100.00
INTERPRETERS CONNECTION	120621286	CHECK	5/6/2014	\$2,777.50
INTERPRETERS CONNECTION	120621862	CHECK	5/13/2014	\$907.50
INTERPRETERS CONNECTION	120622434	CHECK	5/20/2014	\$247.50
INTERPRETERS CONNECTION	120623026	CHECK	5/27/2014	\$1,347.50
INTERPRETERS CONNECTION	120623439	CHECK	6/3/2014	\$330.00
INTERPRETERS CONNECTION	120623993	CHECK	6/10/2014	\$1,512.50
INTERPRETERS CONNECTION	120624431	CHECK	6/17/2014	\$2,440.00
INTERPRETERS CONNECTION	120625558	CHECK	7/1/2014	\$3,025.00
INTERPRETERS CONNECTION	120626124	CHECK	7/8/2014	\$1,677.50
INTERPRETERS CONNECTION	120626537	CHECK	7/15/2014	\$687.50
INTERPRETERS CONNECTION	120627085	CHECK	7/22/2014	\$302.50
INTERPRETERS CONNECTION	120627462	CHECK	7/29/2014	\$907.50
INTERPRETERS CONNECTION	120627972	CHECK	8/5/2014	\$2,035.00
INTERPRETERS CONNECTION	120628497	CHECK	8/12/2014	\$1,457.50
INTERPRETERS CONNECTION	120629075	CHECK	8/19/2014	\$2,337.50
INTERPRETERS CONNECTION	120629554	CHECK	8/26/2014	\$632.50
YTD Total For INTERPRETERS CONNECTION			Is \$52,310.00	
INTERSTATE GAS SUPPLY INC	120623440	CHECK	6/3/2014	\$276.29
INTERSTATE GAS SUPPLY INC	120629555	CHECK	8/26/2014	\$136.68
YTD Total For INTERSTATE GAS SUPPLY INC			Is \$412.97	
INTL LAW ENFORCEMENT EDUCATORS & TRAINERS ASSOC	120617358	CHECK	3/18/2014	\$834.00
YTD Total For INTL LAW ENFORCEMENT EDUCATORS & TRAINERS ASSOC			Is \$834.00	

Vendor Name	Payment No	Method	Date	Amount
INVESTIGATIVE CONSULTANTS & ASSOCIATES	120623441	CHECK	6/3/2014	\$1,500.00
YTD Total For INVESTIGATIVE CONSULTANTS & ASSOCIATES			Is \$1,500.00	
INVESTORS REALTY OF TEXAS LLC	467171463	CHECK	10/1/2013	\$3,732.00
INVESTORS REALTY OF TEXAS LLC	467172168	CHECK	10/29/2013	\$933.00
INVESTORS REALTY OF TEXAS LLC	467173712	CHECK	11/19/2013	\$933.00
INVESTORS REALTY OF TEXAS LLC	467175250	CHECK	12/17/2013	\$933.00
INVESTORS REALTY OF TEXAS LLC	467176871	CHECK	1/28/2014	\$933.00
INVESTORS REALTY OF TEXAS LLC	467178461	CHECK	2/25/2014	\$933.00
INVESTORS REALTY OF TEXAS LLC	467180025	CHECK	3/25/2014	\$933.00
INVESTORS REALTY OF TEXAS LLC	467181662	CHECK	4/29/2014	\$933.00
INVESTORS REALTY OF TEXAS LLC	467183269	CHECK	5/27/2014	\$933.00
INVESTORS REALTY OF TEXAS LLC	467184852	CHECK	6/24/2014	\$933.00
INVESTORS REALTY OF TEXAS LLC	467186451	CHECK	7/29/2014	\$933.00
YTD Total For INVESTORS REALTY OF TEXAS LLC			Is \$13,062.00	
INWOOD LAWN EQUIPMENT INC	120621287	CHECK	5/6/2014	\$13,316.00
INWOOD LAWN EQUIPMENT INC	120625559	CHECK	7/1/2014	\$307.95
YTD Total For INWOOD LAWN EQUIPMENT INC			Is \$13,623.95	
IO APTS LLC	120605425	CHECK	10/15/2013	\$389.10
IO APTS LLC	120607660	CHECK	11/12/2013	\$389.10
IO APTS LLC	120610440	CHECK	12/17/2013	\$389.10
IO APTS LLC	120612527	CHECK	1/14/2014	\$389.10
IO APTS LLC	120615255	CHECK	2/18/2014	\$389.10
IO APTS LLC	120617359	CHECK	3/18/2014	\$389.10
IO APTS LLC	120619657	CHECK	4/15/2014	\$389.10
IO APTS LLC	120621863	CHECK	5/13/2014	\$389.10
IO APTS LLC	120625029	CHECK	6/24/2014	\$389.10
IO APTS LLC	120626538	CHECK	7/15/2014	\$389.10
IO APTS LLC	467172169	CHECK	10/29/2013	\$1,128.00
IO APTS LLC	467173713	CHECK	11/19/2013	\$1,053.00
IO APTS LLC	467175251	CHECK	12/17/2013	\$1,053.00
IO APTS LLC	467176872	CHECK	1/28/2014	\$1,053.00
IO APTS LLC	467178462	CHECK	2/25/2014	\$1,053.00
IO APTS LLC	467180026	CHECK	3/25/2014	\$1,040.00
IO APTS LLC	467181663	CHECK	4/29/2014	\$816.00
IO APTS LLC	467182607	CHECK	5/6/2014	\$1,053.00
IO APTS LLC	467183270	CHECK	5/27/2014	\$816.00
IO APTS LLC	467184853	CHECK	6/24/2014	\$816.00
IO APTS LLC	467186452	CHECK	7/29/2014	\$592.00
IO APTS LLC	467188091	CHECK	8/26/2014	\$816.00
YTD Total For IO APTS LLC			Is \$15,180.00	
IOWA CITY HOUSING AUTHORITY	467171464	CHECK	10/1/2013	\$151.00
YTD Total For IOWA CITY HOUSING AUTHORITY			Is \$151.00	
IPC INC	120609371	CHECK	12/3/2013	\$547.93
IPC INC	120614171	CHECK	2/4/2014	\$814.85
IPC INC	120614653	CHECK	2/11/2014	\$819.36
YTD Total For IPC INC			Is \$2,182.14	
IRA RAY WILLIAMS	4670014166	EFT	2/25/2014	\$466.00
IRA RAY WILLIAMS	4670014510	EFT	3/25/2014	\$466.00
IRA RAY WILLIAMS	4670014884	EFT	4/29/2014	\$464.00
IRA RAY WILLIAMS	4670015255	EFT	5/27/2014	\$464.00
IRA RAY WILLIAMS	4670015459	EFT	6/3/2014	\$116.00
IRA RAY WILLIAMS	4670015622	EFT	6/24/2014	\$522.00
IRA RAY WILLIAMS	4670016009	EFT	7/29/2014	\$522.00
IRA RAY WILLIAMS	4670016392	EFT	8/26/2014	\$522.00
IRA RAY WILLIAMS	467172170	CHECK	10/29/2013	\$466.00
IRA RAY WILLIAMS	467173714	CHECK	11/19/2013	\$466.00
IRA RAY WILLIAMS	467175252	CHECK	12/17/2013	\$466.00
IRA RAY WILLIAMS	467176873	CHECK	1/28/2014	\$466.00
YTD Total For IRA RAY WILLIAMS			Is \$5,406.00	

Vendor Name	Payment No	Method	Date	Amount
IRENE M VERA	1200047614	EFT	10/1/2013	\$550.00
IRENE M VERA	1200047843	EFT	10/8/2013	\$440.00
IRENE M VERA	1200047984	EFT	10/15/2013	\$55.00
IRENE M VERA	1200048159	EFT	10/22/2013	\$467.50
IRENE M VERA	1200048376	EFT	10/29/2013	\$605.00
IRENE M VERA	1200048592	EFT	11/5/2013	\$357.50
IRENE M VERA	1200048816	EFT	11/12/2013	\$522.50
IRENE M VERA	1200049041	EFT	11/19/2013	\$935.00
IRENE M VERA	1200049248	EFT	11/26/2013	\$302.50
IRENE M VERA	1200049431	EFT	12/3/2013	\$357.50
IRENE M VERA	1200049839	EFT	12/17/2013	\$962.50
IRENE M VERA	1200050038	EFT	12/24/2013	\$632.50
IRENE M VERA	1200050211	EFT	12/31/2013	\$577.50
IRENE M VERA	1200051270	EFT	2/4/2014	\$522.50
IRENE M VERA	1200051507	EFT	2/11/2014	\$715.00
IRENE M VERA	1200051739	EFT	2/18/2014	\$412.50
IRENE M VERA	1200051980	EFT	2/25/2014	\$330.00
IRENE M VERA	1200052239	EFT	3/4/2014	\$687.50
IRENE M VERA	1200052434	EFT	3/11/2014	\$165.00
IRENE M VERA	1200052908	EFT	3/25/2014	\$742.50
IRENE M VERA	1200053151	EFT	4/1/2014	\$577.50
IRENE M VERA	1200053381	EFT	4/8/2014	\$797.50
IRENE M VERA	1200053594	EFT	4/15/2014	\$1,155.00
IRENE M VERA	1200054074	EFT	4/29/2014	\$1,017.50
IRENE M VERA	1200054288	EFT	5/6/2014	\$330.00
IRENE M VERA	1200054524	EFT	5/13/2014	\$330.00
IRENE M VERA	1200054783	EFT	5/20/2014	\$687.50
IRENE M VERA	1200055018	EFT	5/27/2014	\$385.00
IRENE M VERA	1200055237	EFT	6/3/2014	\$220.00
IRENE M VERA	1200055470	EFT	6/10/2014	\$495.00
IRENE M VERA	1200055701	EFT	6/17/2014	\$797.50
IRENE M VERA	1200056187	EFT	7/1/2014	\$935.00
IRENE M VERA	1200056431	EFT	7/8/2014	\$550.00
IRENE M VERA	1200056856	EFT	7/22/2014	\$412.50
IRENE M VERA	1200057055	EFT	7/29/2014	\$110.00
IRENE M VERA	1200057308	EFT	8/5/2014	\$770.00
IRENE M VERA	1200057570	EFT	8/12/2014	\$467.50
IRENE M VERA	1200057828	EFT	8/19/2014	\$302.50
IRENE M VERA	1200058072	EFT	8/26/2014	\$302.50
YTD Total For IRENE M VERA			Is \$20,982.50	
IRENE MUGAMBI	120606503	CHECK	10/29/2013	\$100.00
IRENE MUGAMBI	120607018	CHECK	11/5/2013	\$100.00
IRENE MUGAMBI	120611020	CHECK	12/24/2013	\$1,175.00
IRENE MUGAMBI	120611419	CHECK	12/31/2013	\$100.00
IRENE MUGAMBI	120612528	CHECK	1/14/2014	\$200.00
IRENE MUGAMBI	120613103	CHECK	1/21/2014	\$615.52
IRENE MUGAMBI	120613608	CHECK	1/28/2014	\$100.00
IRENE MUGAMBI	120614172	CHECK	2/4/2014	\$100.00
IRENE MUGAMBI	120615777	CHECK	2/25/2014	\$200.00
IRENE MUGAMBI	120616375	CHECK	3/4/2014	\$100.00
IRENE MUGAMBI	120617958	CHECK	3/25/2014	\$200.00
IRENE MUGAMBI	120622435	CHECK	5/20/2014	\$100.00
IRENE MUGAMBI	120626125	CHECK	7/8/2014	\$100.00
IRENE MUGAMBI	120627086	CHECK	7/22/2014	\$100.00
IRENE MUGAMBI	120627463	CHECK	7/29/2014	\$100.00
IRENE MUGAMBI	120627973	CHECK	8/5/2014	\$200.00
IRENE MUGAMBI	120629076	CHECK	8/19/2014	\$100.00
YTD Total For IRENE MUGAMBI			Is \$3,690.52	
IRMA KYSER	120625560	CHECK	7/1/2014	\$268.84

Vendor Name	Payment No	Method	Date	Amount
YTD Total For IRMA KYSER			Is \$268.84	
IRMA N PEREZ	120629556	CHECK	8/26/2014	\$75.00
YTD Total For IRMA N PEREZ			Is \$75.00	
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200047615	EFT	10/1/2013	\$11,410.74
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200048377	EFT	10/29/2013	\$2,775.46
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200050212	EFT	12/31/2013	\$4,995.73
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200051508	EFT	2/11/2014	\$1,704.88
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200052240	EFT	3/4/2014	\$1,734.70
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200052909	EFT	3/25/2014	\$1,710.54
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200053382	EFT	4/8/2014	\$15,425.88
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200054075	EFT	4/29/2014	\$1,710.92
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200054784	EFT	5/20/2014	\$4,499.88
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200055238	EFT	6/3/2014	\$1,735.08
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200056188	EFT	7/1/2014	\$4,455.90
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200056857	EFT	7/22/2014	\$1,266.81
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200057309	EFT	8/5/2014	\$2,249.94
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200058073	EFT	8/26/2014	\$1,279.90
YTD Total For IRON MOUNTAIN OFF-SITE DATA PROTECTION			Is \$56,956.36	
IRV W QUEAL	120605940	CHECK	10/22/2013	\$250.00
IRV W QUEAL	120607019	CHECK	11/5/2013	\$100.00
IRV W QUEAL	120611021	CHECK	12/24/2013	\$300.00
IRV W QUEAL	120612529	CHECK	1/14/2014	\$250.00
IRV W QUEAL	120620217	CHECK	4/22/2014	\$200.00
IRV W QUEAL	120623027	CHECK	5/27/2014	\$100.00
IRV W QUEAL	120623442	CHECK	6/3/2014	\$580.00
IRV W QUEAL	120623994	CHECK	6/10/2014	\$100.00
IRV W QUEAL	120625030	CHECK	6/24/2014	\$100.00
IRV W QUEAL	120625561	CHECK	7/1/2014	\$163.00
IRV W QUEAL	120627974	CHECK	8/5/2014	\$300.00
IRV W QUEAL	120628498	CHECK	8/12/2014	\$590.00
YTD Total For IRV W QUEAL			Is \$3,033.00	
IRVING BRITAIN WAY	467172171	CHECK	10/29/2013	\$464.00
IRVING BRITAIN WAY	467173715	CHECK	11/19/2013	\$464.00
IRVING BRITAIN WAY	467175253	CHECK	12/17/2013	\$464.00
IRVING BRITAIN WAY	467176874	CHECK	1/28/2014	\$464.00
IRVING BRITAIN WAY	467178463	CHECK	2/25/2014	\$464.00
IRVING BRITAIN WAY	467180027	CHECK	3/25/2014	\$464.00
IRVING BRITAIN WAY	467181664	CHECK	4/29/2014	\$464.00
IRVING BRITAIN WAY	467183271	CHECK	5/27/2014	\$464.00
IRVING BRITAIN WAY	467184854	CHECK	6/24/2014	\$253.00
IRVING BRITAIN WAY	467186453	CHECK	7/29/2014	\$253.00
IRVING BRITAIN WAY	467188092	CHECK	8/26/2014	\$253.00
YTD Total For IRVING BRITAIN WAY			Is \$4,471.00	
IRVING CENTRAL PLACE LLC	120619065	CHECK	4/8/2014	\$7,967.76
IRVING CENTRAL PLACE LLC	120620218	CHECK	4/22/2014	\$3,983.88
IRVING CENTRAL PLACE LLC	120622436	CHECK	5/20/2014	\$3,983.88
IRVING CENTRAL PLACE LLC	120624432	CHECK	6/17/2014	\$3,983.88
IRVING CENTRAL PLACE LLC	120626539	CHECK	7/15/2014	\$3,983.88
IRVING CENTRAL PLACE LLC	120629557	CHECK	8/26/2014	\$3,983.88
YTD Total For IRVING CENTRAL PLACE LLC			Is \$27,887.16	
IRVING COURT APT LLC	120604933	CHECK	10/8/2013	\$625.00
IRVING COURT APT LLC	120605941	CHECK	10/22/2013	\$625.00
IRVING COURT APT LLC	120608277	CHECK	11/19/2013	\$625.00
YTD Total For IRVING COURT APT LLC			Is \$1,875.00	
IRVING HISPANIC CHAMBER OF COMMERCE	120619658	CHECK	4/15/2014	\$175.00
YTD Total For IRVING HISPANIC CHAMBER OF COMMERCE			Is \$175.00	
IRVING INDEPENDENT SCHOOL DISTRICT	120626540	CHECK	7/15/2014	\$375.00
YTD Total For IRVING INDEPENDENT SCHOOL DISTRICT			Is \$375.00	
IRVING WOMENS NETWORK	120616818	CHECK	3/11/2014	\$65.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For IRVING WOMENS NETWORK			Is \$65.00	
IRWA CHAPTER 36	120620219	CHECK	4/22/2014	\$650.00
YTD Total For IRWA CHAPTER 36			Is \$650.00	
ISAAC E MCCLELLAN	467173716	CHECK	11/19/2013	\$2,650.00
ISAAC E MCCLELLAN	467175254	CHECK	12/17/2013	\$708.00
ISAAC E MCCLELLAN	467176875	CHECK	1/28/2014	\$708.00
ISAAC E MCCLELLAN	467178464	CHECK	2/25/2014	\$708.00
ISAAC E MCCLELLAN	467180028	CHECK	3/25/2014	\$1,254.00
ISAAC E MCCLELLAN	467181665	CHECK	4/29/2014	\$981.00
ISAAC E MCCLELLAN	467183272	CHECK	5/27/2014	\$981.00
ISAAC E MCCLELLAN	467184855	CHECK	6/24/2014	\$328.00
ISAAC E MCCLELLAN	467186454	CHECK	7/29/2014	\$328.00
ISAAC E MCCLELLAN	467188093	CHECK	8/26/2014	\$1,247.00
YTD Total For ISAAC E MCCLELLAN			Is \$9,893.00	
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467172172	CHECK	10/29/2013	\$418.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467173717	CHECK	11/19/2013	\$418.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467175255	CHECK	12/17/2013	\$418.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467176876	CHECK	1/28/2014	\$418.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467178465	CHECK	2/25/2014	\$418.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467180029	CHECK	3/25/2014	\$394.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467181666	CHECK	4/29/2014	\$394.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467183273	CHECK	5/27/2014	\$394.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467184856	CHECK	6/24/2014	\$394.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467186455	CHECK	7/29/2014	\$394.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467188094	CHECK	8/26/2014	\$439.00
YTD Total For ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS			Is \$4,499.00	
ISC BUILDING MATERIALS	120607020	CHECK	11/5/2013	\$230.08
ISC BUILDING MATERIALS	120607661	CHECK	11/12/2013	\$93.00
ISC BUILDING MATERIALS	120610441	CHECK	12/17/2013	\$167.04
ISC BUILDING MATERIALS	120614173	CHECK	2/4/2014	\$334.52
ISC BUILDING MATERIALS	120624433	CHECK	6/17/2014	\$694.90
ISC BUILDING MATERIALS	120625562	CHECK	7/1/2014	\$491.48
ISC BUILDING MATERIALS	120626126	CHECK	7/8/2014	\$305.75
ISC BUILDING MATERIALS	120628499	CHECK	8/12/2014	\$480.00
YTD Total For ISC BUILDING MATERIALS			Is \$2,796.77	
ISHMAEL LAW FIRM	120626127	CHECK	7/8/2014	\$600.00
YTD Total For ISHMAEL LAW FIRM			Is \$600.00	
ISI COMMERCIAL REFRIGERATION LP	120604368	CHECK	10/1/2013	\$174.12
ISI COMMERCIAL REFRIGERATION LP	120605426	CHECK	10/15/2013	\$10.15
ISI COMMERCIAL REFRIGERATION LP	120609926	CHECK	12/10/2013	\$151.93
ISI COMMERCIAL REFRIGERATION LP	120611946	CHECK	1/7/2014	\$2,500.94
ISI COMMERCIAL REFRIGERATION LP	120614174	CHECK	2/4/2014	\$415.00
ISI COMMERCIAL REFRIGERATION LP	120619066	CHECK	4/8/2014	\$121.33
ISI COMMERCIAL REFRIGERATION LP	120620220	CHECK	4/22/2014	\$23.12
ISI COMMERCIAL REFRIGERATION LP	120622437	CHECK	5/20/2014	\$123.18
ISI COMMERCIAL REFRIGERATION LP	120626128	CHECK	7/8/2014	\$391.33
ISI COMMERCIAL REFRIGERATION LP	120627975	CHECK	8/5/2014	\$3,199.29
ISI COMMERCIAL REFRIGERATION LP	467179431	CHECK	3/18/2014	\$240.10
ISI COMMERCIAL REFRIGERATION LP	467180936	CHECK	3/25/2014	\$687.70
ISI COMMERCIAL REFRIGERATION LP	467189050	CHECK	8/26/2014	\$284.41
ISI COMMERCIAL REFRIGERATION LP	471002349	CHECK	11/19/2013	\$2,172.66
YTD Total For ISI COMMERCIAL REFRIGERATION LP			Is \$10,495.26	
ISTOCKPHOTO LP	120617360	CHECK	3/18/2014	\$230.99
YTD Total For IStockPHOTO LP			Is \$230.99	
ITAVIA FRIERSON	467172173	CHECK	10/29/2013	\$35.00
ITAVIA FRIERSON	467173718	CHECK	11/19/2013	\$35.00
ITAVIA FRIERSON	467175256	CHECK	12/17/2013	\$35.00
ITAVIA FRIERSON	467176877	CHECK	1/28/2014	\$35.00
ITAVIA FRIERSON	467178466	CHECK	2/25/2014	\$35.00

Vendor Name	Payment No	Method	Date	Amount
ITAVIA FRIERSON	467180030	CHECK	3/25/2014	\$99.00
ITAVIA FRIERSON	467181667	CHECK	4/29/2014	\$99.00
ITAVIA FRIERSON	467183274	CHECK	5/27/2014	\$99.00
ITAVIA FRIERSON	467184857	CHECK	6/24/2014	\$99.00
ITAVIA FRIERSON	467186456	CHECK	7/29/2014	\$65.00
ITAVIA FRIERSON	467188095	CHECK	8/26/2014	\$65.00
YTD Total For ITAVIA FRIERSON			Is \$701.00	
IVORS JANIEKS & CHRIS COALE PARTNERSHIP/DBA LAKE CHATEAU A	120605942	CHECK	10/22/2013	\$450.00
IVORS JANIEKS & CHRIS COALE PARTNERSHIP/DBA LAKE CHATEAU A	120608278	CHECK	11/19/2013	\$450.00
IVORS JANIEKS & CHRIS COALE PARTNERSHIP/DBA LAKE CHATEAU A	120610442	CHECK	12/17/2013	\$450.00
IVORS JANIEKS & CHRIS COALE PARTNERSHIP/DBA LAKE CHATEAU A	120613104	CHECK	1/21/2014	\$450.00
IVORS JANIEKS & CHRIS COALE PARTNERSHIP/DBA LAKE CHATEAU A	120615256	CHECK	2/18/2014	\$450.00
IVORS JANIEKS & CHRIS COALE PARTNERSHIP/DBA LAKE CHATEAU A	120617361	CHECK	3/18/2014	\$450.00
IVORS JANIEKS & CHRIS COALE PARTNERSHIP/DBA LAKE CHATEAU A	120619659	CHECK	4/15/2014	\$450.00
IVORS JANIEKS & CHRIS COALE PARTNERSHIP/DBA LAKE CHATEAU A	120622438	CHECK	5/20/2014	\$450.00
IVORS JANIEKS & CHRIS COALE PARTNERSHIP/DBA LAKE CHATEAU A	120625031	CHECK	6/24/2014	\$450.00
YTD Total For IVORS JANIEKS & CHRIS COALE PARTNERSHIP/DBA LAKE CHATEAU APTS			Is \$4,050.00	
IZERA & CHUN ARDS	467171543	CHECK	10/15/2013	\$2,186.72
IZERA & CHUN ARDS	467172174	CHECK	10/29/2013	\$1,151.00
IZERA & CHUN ARDS	467173719	CHECK	11/19/2013	\$1,151.00
IZERA & CHUN ARDS	467175257	CHECK	12/17/2013	\$1,151.00
IZERA & CHUN ARDS	467176878	CHECK	1/28/2014	\$1,151.00
IZERA & CHUN ARDS	467178467	CHECK	2/25/2014	\$1,151.00
IZERA & CHUN ARDS	467180031	CHECK	3/25/2014	\$1,151.00
IZERA & CHUN ARDS	467181668	CHECK	4/29/2014	\$1,151.00
IZERA & CHUN ARDS	467183275	CHECK	5/27/2014	\$1,151.00
IZERA & CHUN ARDS	467184858	CHECK	6/24/2014	\$1,151.00
IZERA & CHUN ARDS	467186457	CHECK	7/29/2014	\$1,151.00
IZERA & CHUN ARDS	467188096	CHECK	8/26/2014	\$1,142.00
YTD Total For IZERA & CHUN ARDS			Is \$14,838.72	
J & R PRODUCTS INC	120617362	CHECK	3/18/2014	\$113.57
YTD Total For J & R PRODUCTS INC			Is \$113.57	
J AND P HOLDINGS INC	433000030	CHECK	1/7/2014	\$4,595.00
J AND P HOLDINGS INC	433000031	CHECK	2/4/2014	\$5,350.00
J AND P HOLDINGS INC	433000033	CHECK	2/11/2014	\$500.00
YTD Total For J AND P HOLDINGS INC			Is \$10,445.00	
J BRANDT RECOGNITION LTD	120617363	CHECK	3/18/2014	\$1,898.00
J BRANDT RECOGNITION LTD	120617959	CHECK	3/25/2014	\$12,453.00
J BRANDT RECOGNITION LTD	120621864	CHECK	5/13/2014	\$3,977.50
J BRANDT RECOGNITION LTD	120625563	CHECK	7/1/2014	\$505.50
YTD Total For J BRANDT RECOGNITION LTD			Is \$18,834.00	
J D FENWICK	467172175	CHECK	10/29/2013	\$584.00
J D FENWICK	467173720	CHECK	11/19/2013	\$584.00
J D FENWICK	467175258	CHECK	12/17/2013	\$653.00
J D FENWICK	467176879	CHECK	1/28/2014	\$653.00
J D FENWICK	467178468	CHECK	2/25/2014	\$653.00
J D FENWICK	467179408	CHECK	3/11/2014	\$47.00
J D FENWICK	467180032	CHECK	3/25/2014	\$700.00
J D FENWICK	467181669	CHECK	4/29/2014	\$700.00
J D FENWICK	467183276	CHECK	5/27/2014	\$700.00
J D FENWICK	467184859	CHECK	6/24/2014	\$700.00
J D FENWICK	467186458	CHECK	7/29/2014	\$700.00
J D FENWICK	467188097	CHECK	8/26/2014	\$700.00
YTD Total For J D FENWICK			Is \$7,374.00	
J DAVID JOYCE PC	120621288	CHECK	5/6/2014	\$375.00
J DAVID JOYCE PC	120623028	CHECK	5/27/2014	\$100.00
J DAVID JOYCE PC	120626129	CHECK	7/8/2014	\$100.00
YTD Total For J DAVID JOYCE PC			Is \$575.00	
J DOUGLAS CROWDER MD PLLC	120604369	CHECK	10/1/2013	\$1,125.00

Vendor Name	Payment No	Method	Date	Amount
J DOUGLAS CROWDER MD PLLC	120613609	CHECK	1/28/2014	\$975.00
J DOUGLAS CROWDER MD PLLC	120623029	CHECK	5/27/2014	\$1,500.00
J DOUGLAS CROWDER MD PLLC	120629077	CHECK	8/19/2014	\$4,200.00
YTD Total For J DOUGLAS CROWDER MD PLLC			Is \$7,800.00	
J ELMER TURNER REALTORS INC	120611420	CHECK	12/31/2013	\$475.00
YTD Total For J ELMER TURNER REALTORS INC			Is \$475.00	
J ERIC REED	120613105	CHECK	1/21/2014	\$450.00
J ERIC REED	120613610	CHECK	1/28/2014	\$100.00
J ERIC REED	120615257	CHECK	2/18/2014	\$100.00
J ERIC REED	120618556	CHECK	4/1/2014	\$150.00
J ERIC REED	120619660	CHECK	4/15/2014	\$100.00
J ERIC REED	120621865	CHECK	5/13/2014	\$300.00
J ERIC REED	120623030	CHECK	5/27/2014	\$200.00
J ERIC REED	120624434	CHECK	6/17/2014	\$1,600.00
J ERIC REED	120626541	CHECK	7/15/2014	\$1,000.00
J ERIC REED	120629078	CHECK	8/19/2014	\$250.00
YTD Total For J ERIC REED			Is \$4,250.00	
J P MORGAN CHASE BANK	120604370	CHECK	10/1/2013	\$1,418.29
J P MORGAN CHASE BANK	120605943	CHECK	10/22/2013	\$1,418.30
J P MORGAN CHASE BANK	120609927	CHECK	12/10/2013	\$1,418.29
J P MORGAN CHASE BANK	120612530	CHECK	1/14/2014	\$1,300.29
YTD Total For J P MORGAN CHASE BANK			Is \$5,555.17	
J R FOSTER	467172176	CHECK	10/29/2013	\$950.00
J R FOSTER	467173721	CHECK	11/19/2013	\$950.00
J R FOSTER	467175259	CHECK	12/17/2013	\$950.00
J R FOSTER	467176880	CHECK	1/28/2014	\$950.00
J R FOSTER	467178469	CHECK	2/25/2014	\$950.00
J R FOSTER	467180033	CHECK	3/25/2014	\$950.00
J R FOSTER	467181670	CHECK	4/29/2014	\$950.00
J R FOSTER	467183277	CHECK	5/27/2014	\$950.00
J R FOSTER	467184860	CHECK	6/24/2014	\$950.00
J R FOSTER	467186459	CHECK	7/29/2014	\$950.00
J R FOSTER	467188098	CHECK	8/26/2014	\$950.00
YTD Total For J R FOSTER			Is \$10,450.00	
J RAMON CURIEL	467172177	CHECK	10/29/2013	\$842.00
J RAMON CURIEL	467173722	CHECK	11/19/2013	\$842.00
J RAMON CURIEL	467175260	CHECK	12/17/2013	\$842.00
J RAMON CURIEL	467176881	CHECK	1/28/2014	\$842.00
J RAMON CURIEL	467178470	CHECK	2/25/2014	\$842.00
J RAMON CURIEL	467180034	CHECK	3/25/2014	\$842.00
J RAMON CURIEL	467181671	CHECK	4/29/2014	\$842.00
J RAMON CURIEL	467183278	CHECK	5/27/2014	\$842.00
J RAMON CURIEL	467184861	CHECK	6/24/2014	\$842.00
J RAMON CURIEL	467186460	CHECK	7/29/2014	\$835.00
J RAMON CURIEL	467188099	CHECK	8/26/2014	\$835.00
YTD Total For J RAMON CURIEL			Is \$9,248.00	
J ROLAND JETER	120606504	CHECK	10/29/2013	\$100.00
J ROLAND JETER	120613106	CHECK	1/21/2014	\$100.00
J ROLAND JETER	120616376	CHECK	3/4/2014	\$100.00
J ROLAND JETER	120617960	CHECK	3/25/2014	\$100.00
J ROLAND JETER	120618557	CHECK	4/1/2014	\$300.00
J ROLAND JETER	120620221	CHECK	4/22/2014	\$100.00
YTD Total For J ROLAND JETER			Is \$800.00	
J SCOTT LA CROIX	4670012790	EFT	10/29/2013	\$601.00
YTD Total For J SCOTT LA CROIX			Is \$601.00	
J&H HOSPITALITY LLC	120627087	CHECK	7/22/2014	\$334.65
YTD Total For J&H HOSPITALITY LLC			Is \$334.65	
J&S SPECIALTY CHEMICALS INC	120604371	CHECK	10/1/2013	\$3,468.00
YTD Total For J&S SPECIALTY CHEMICALS INC			Is \$3,468.00	

Vendor Name	Payment No	Method	Date	Amount
J&S TOWING AND RECOVERY INC	120609928	CHECK	12/10/2013	\$446.00
YTD Total For J&S TOWING AND RECOVERY INC			Is \$446.00	
J-8 EQUIPMENT CO OF TEXAS INC	120604372	CHECK	10/1/2013	\$1,423.25
J-8 EQUIPMENT CO OF TEXAS INC	120608933	CHECK	11/26/2013	\$225.36
J-8 EQUIPMENT CO OF TEXAS INC	120609372	CHECK	12/3/2013	\$624.86
J-8 EQUIPMENT CO OF TEXAS INC	120609929	CHECK	12/10/2013	\$91.85
J-8 EQUIPMENT CO OF TEXAS INC	120611947	CHECK	1/7/2014	\$250.00
J-8 EQUIPMENT CO OF TEXAS INC	120612531	CHECK	1/14/2014	\$716.60
J-8 EQUIPMENT CO OF TEXAS INC	120613611	CHECK	1/28/2014	\$40.50
J-8 EQUIPMENT CO OF TEXAS INC	120614175	CHECK	2/4/2014	\$259.00
J-8 EQUIPMENT CO OF TEXAS INC	120616377	CHECK	3/4/2014	\$1,087.50
J-8 EQUIPMENT CO OF TEXAS INC	120617364	CHECK	3/18/2014	\$661.13
J-8 EQUIPMENT CO OF TEXAS INC	120618558	CHECK	4/1/2014	\$198.70
J-8 EQUIPMENT CO OF TEXAS INC	120621289	CHECK	5/6/2014	\$842.00
J-8 EQUIPMENT CO OF TEXAS INC	120623031	CHECK	5/27/2014	\$573.75
J-8 EQUIPMENT CO OF TEXAS INC	120624435	CHECK	6/17/2014	\$924.70
J-8 EQUIPMENT CO OF TEXAS INC	120627976	CHECK	8/5/2014	\$844.90
YTD Total For J-8 EQUIPMENT CO OF TEXAS INC			Is \$8,764.10	
JACK & EFFIE FLETCHER	120607662	CHECK	11/12/2013	\$1,603.00
JACK & EFFIE FLETCHER	120610443	CHECK	12/17/2013	\$1,500.00
YTD Total For JACK & EFFIE FLETCHER			Is \$3,103.00	
JACK C MYERS	120627464	CHECK	7/29/2014	\$450.00
YTD Total For JACK C MYERS			Is \$450.00	
JACK W GOODING TRUSTEE	120605153	CHECK	10/11/2013	\$170.77
JACK W GOODING TRUSTEE	120606266	CHECK	10/25/2013	\$170.77
JACK W GOODING TRUSTEE	120607412	CHECK	11/8/2013	\$170.77
JACK W GOODING TRUSTEE	120608694	CHECK	11/21/2013	\$170.77
JACK W GOODING TRUSTEE	120609675	CHECK	12/6/2013	\$170.77
JACK W GOODING TRUSTEE	120610810	CHECK	12/20/2013	\$170.77
JACK W GOODING TRUSTEE	120611677	CHECK	1/3/2014	\$170.77
JACK W GOODING TRUSTEE	120612858	CHECK	1/17/2014	\$170.77
JACK W GOODING TRUSTEE	120613934	CHECK	1/31/2014	\$170.77
JACK W GOODING TRUSTEE	120614974	CHECK	2/14/2014	\$170.77
JACK W GOODING TRUSTEE	120616133	CHECK	2/28/2014	\$170.77
JACK W GOODING TRUSTEE	120617058	CHECK	3/14/2014	\$170.77
JACK W GOODING TRUSTEE	120618293	CHECK	3/28/2014	\$170.77
JACK W GOODING TRUSTEE	120619382	CHECK	4/11/2014	\$170.77
JACK W GOODING TRUSTEE	120620589	CHECK	4/25/2014	\$170.77
JACK W GOODING TRUSTEE	120621586	CHECK	5/9/2014	\$170.77
JACK W GOODING TRUSTEE	120622819	CHECK	5/23/2014	\$170.77
JACK W GOODING TRUSTEE	120623762	CHECK	6/6/2014	\$170.77
JACK W GOODING TRUSTEE	120624771	CHECK	6/20/2014	\$170.77
JACK W GOODING TRUSTEE	120625909	CHECK	7/3/2014	\$170.77
JACK W GOODING TRUSTEE	120626867	CHECK	7/18/2014	\$170.77
JACK W GOODING TRUSTEE	120627728	CHECK	8/1/2014	\$170.77
JACK W GOODING TRUSTEE	120628841	CHECK	8/15/2014	\$170.77
JACK W GOODING TRUSTEE	120629895	CHECK	8/29/2014	\$170.77
YTD Total For JACK W GOODING TRUSTEE			Is \$4,098.48	
JACKIE C JONES	467172179	CHECK	10/29/2013	\$1,074.00
JACKIE C JONES	467173724	CHECK	11/19/2013	\$1,074.00
JACKIE C JONES	467175262	CHECK	12/17/2013	\$1,074.00
JACKIE C JONES	467176883	CHECK	1/28/2014	\$240.00
JACKIE C JONES	467178472	CHECK	2/25/2014	\$1,491.00
JACKIE C JONES	467180036	CHECK	3/25/2014	\$1,074.00
JACKIE C JONES	467181673	CHECK	4/29/2014	\$1,074.00
JACKIE C JONES	467183280	CHECK	5/27/2014	\$1,074.00
JACKIE C JONES	467184863	CHECK	6/24/2014	\$1,074.00
JACKIE C JONES	467186462	CHECK	7/29/2014	\$1,074.00
JACKIE C JONES	467188101	CHECK	8/26/2014	\$1,074.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JACKIE C JONES			Is \$11,397.00	
JACKIE GALINDO	1200048818	EFT	11/12/2013	\$1,511.56
JACKIE GALINDO	1200049043	EFT	11/19/2013	\$1,729.44
JACKIE GALINDO	1200049433	EFT	12/3/2013	\$960.80
JACKIE GALINDO	1200049635	EFT	12/10/2013	\$1,345.12
JACKIE GALINDO	1200049841	EFT	12/17/2013	\$1,235.80
JACKIE GALINDO	1200050039	EFT	12/24/2013	\$2,498.08
JACKIE GALINDO	1200050828	EFT	1/21/2014	\$384.32
JACKIE GALINDO	1200051741	EFT	2/18/2014	\$768.64
JACKIE GALINDO	1200052243	EFT	3/4/2014	\$384.32
JACKIE GALINDO	1200052911	EFT	3/25/2014	\$576.48
JACKIE GALINDO	1200053384	EFT	4/8/2014	\$576.48
JACKIE GALINDO	1200053596	EFT	4/15/2014	\$768.64
JACKIE GALINDO	1200054077	EFT	4/29/2014	\$1,537.28
JACKIE GALINDO	1200054291	EFT	5/6/2014	\$384.32
JACKIE GALINDO	1200054525	EFT	5/13/2014	\$768.64
JACKIE GALINDO	1200054786	EFT	5/20/2014	\$768.64
JACKIE GALINDO	1200055240	EFT	6/3/2014	\$569.12
JACKIE GALINDO	1200055703	EFT	6/17/2014	\$384.32
JACKIE GALINDO	1200056859	EFT	7/22/2014	\$768.64
JACKIE GALINDO	1200057572	EFT	8/12/2014	\$924.00
YTD Total For JACKIE GALINDO			Is \$18,844.64	
JACKIE L FREEMAN	120607021	CHECK	11/5/2013	\$250.00
YTD Total For JACKIE L FREEMAN			Is \$250.00	
JACLYN SALAS	120628500	CHECK	8/12/2014	\$467.88
YTD Total For JACLYN SALAS			Is \$467.88	
JACOB HILDEBRAND	120605944	CHECK	10/22/2013	\$900.00
JACOB HILDEBRAND	120608279	CHECK	11/19/2013	\$900.00
JACOB HILDEBRAND	120611022	CHECK	12/24/2013	\$900.00
JACOB HILDEBRAND	120613612	CHECK	1/28/2014	\$900.00
JACOB HILDEBRAND	120615258	CHECK	2/18/2014	\$900.00
JACOB HILDEBRAND	120617365	CHECK	3/18/2014	\$900.00
JACOB HILDEBRAND	120620222	CHECK	4/22/2014	\$900.00
JACOB HILDEBRAND	120622439	CHECK	5/20/2014	\$900.00
JACOB HILDEBRAND	120625032	CHECK	6/24/2014	\$900.00
JACOB HILDEBRAND	120627088	CHECK	7/22/2014	\$900.00
JACOB HILDEBRAND	120629079	CHECK	8/19/2014	\$900.00
YTD Total For JACOB HILDEBRAND			Is \$9,900.00	
JACOB ROBERT JENKINS	1200051982	EFT	2/25/2014	\$750.00
JACOB ROBERT JENKINS	1200052436	EFT	3/11/2014	\$300.00
JACOB ROBERT JENKINS	1200053385	EFT	4/8/2014	\$200.00
JACOB ROBERT JENKINS	1200054078	EFT	4/29/2014	\$100.00
JACOB ROBERT JENKINS	1200056632	EFT	7/15/2014	\$150.00
JACOB ROBERT JENKINS	1200057311	EFT	8/5/2014	\$600.00
YTD Total For JACOB ROBERT JENKINS			Is \$2,100.00	
JACOB ZACHARIAH	120617366	CHECK	3/18/2014	\$1,525.00
JACOB ZACHARIAH	120617961	CHECK	3/25/2014	\$1,625.00
JACOB ZACHARIAH	120619067	CHECK	4/8/2014	\$250.00
JACOB ZACHARIAH	120619661	CHECK	4/15/2014	\$1,775.00
JACOB ZACHARIAH	120620223	CHECK	4/22/2014	\$1,850.00
JACOB ZACHARIAH	120620821	CHECK	4/29/2014	\$1,000.00
JACOB ZACHARIAH	120621290	CHECK	5/6/2014	\$925.00
JACOB ZACHARIAH	120621866	CHECK	5/13/2014	\$600.00
JACOB ZACHARIAH	120622440	CHECK	5/20/2014	\$300.00
JACOB ZACHARIAH	120623443	CHECK	6/3/2014	\$950.00
JACOB ZACHARIAH	120623995	CHECK	6/10/2014	\$1,350.00
JACOB ZACHARIAH	120624436	CHECK	6/17/2014	\$700.00
JACOB ZACHARIAH	120625033	CHECK	6/24/2014	\$750.00
JACOB ZACHARIAH	120625564	CHECK	7/1/2014	\$250.00

Vendor Name	Payment No	Method	Date	Amount
JACOB ZACHARIAH	120626130	CHECK	7/8/2014	\$250.00
JACOB ZACHARIAH	120626542	CHECK	7/15/2014	\$300.00
JACOB ZACHARIAH	120627089	CHECK	7/22/2014	\$600.00
JACOB ZACHARIAH	120627465	CHECK	7/29/2014	\$600.00
JACOB ZACHARIAH	120627977	CHECK	8/5/2014	\$1,225.00
JACOB ZACHARIAH	120629080	CHECK	8/19/2014	\$1,850.00
JACOB ZACHARIAH	120629558	CHECK	8/26/2014	\$1,950.00
YTD Total For JACOB ZACHARIAH			Is \$20,625.00	
JACOBS ENGINEERING GROUP INC	1200047618	EFT	10/1/2013	\$23,781.11
JACOBS ENGINEERING GROUP INC	1200048819	EFT	11/12/2013	\$22,997.78
JACOBS ENGINEERING GROUP INC	1200049434	EFT	12/3/2013	\$12,136.52
JACOBS ENGINEERING GROUP INC	1200050829	EFT	1/21/2014	\$8,106.09
JACOBS ENGINEERING GROUP INC	1200051511	EFT	2/11/2014	\$9,837.73
JACOBS ENGINEERING GROUP INC	1200052244	EFT	3/4/2014	\$6,887.75
JACOBS ENGINEERING GROUP INC	1200053386	EFT	4/8/2014	\$21,051.03
JACOBS ENGINEERING GROUP INC	1200054526	EFT	5/13/2014	\$30,159.48
JACOBS ENGINEERING GROUP INC	1200055241	EFT	6/3/2014	\$55,506.40
JACOBS ENGINEERING GROUP INC	1200056190	EFT	7/1/2014	\$92,103.28
JACOBS ENGINEERING GROUP INC	1200057573	EFT	8/12/2014	\$13,384.37
JACOBS ENGINEERING GROUP INC	1200057830	EFT	8/19/2014	\$7,135.52
YTD Total For JACOBS ENGINEERING GROUP INC			Is \$303,087.06	
JACQUELINE & LONZIE WATSON	120607022	CHECK	11/5/2013	\$250.00
JACQUELINE & LONZIE WATSON	120611948	CHECK	1/7/2014	\$250.00
YTD Total For JACQUELINE & LONZIE WATSON			Is \$500.00	
JACQUELINE BUTLER	467172180	CHECK	10/29/2013	\$60.00
JACQUELINE BUTLER	467173725	CHECK	11/19/2013	\$60.00
JACQUELINE BUTLER	467175263	CHECK	12/17/2013	\$60.00
JACQUELINE BUTLER	467176884	CHECK	1/28/2014	\$60.00
JACQUELINE BUTLER	467178473	CHECK	2/25/2014	\$60.00
JACQUELINE BUTLER	467180037	CHECK	3/25/2014	\$60.00
JACQUELINE BUTLER	467181674	CHECK	4/29/2014	\$60.00
JACQUELINE BUTLER	467183281	CHECK	5/27/2014	\$60.00
JACQUELINE BUTLER	467184864	CHECK	6/24/2014	\$60.00
JACQUELINE BUTLER	467186463	CHECK	7/29/2014	\$60.00
JACQUELINE BUTLER	467188102	CHECK	8/26/2014	\$60.00
YTD Total For JACQUELINE BUTLER			Is \$660.00	
JACQUELINE C SEJOUR	4670016393	EFT	8/26/2014	\$1,082.00
JACQUELINE C SEJOUR	467180038	CHECK	3/25/2014	\$3,246.00
JACQUELINE C SEJOUR	467181675	CHECK	4/29/2014	\$1,082.00
JACQUELINE C SEJOUR	467183282	CHECK	5/27/2014	\$1,082.00
JACQUELINE C SEJOUR	467184865	CHECK	6/24/2014	\$1,082.00
JACQUELINE C SEJOUR	467186464	CHECK	7/29/2014	\$1,082.00
YTD Total For JACQUELINE C SEJOUR			Is \$8,656.00	
JACQUELINE CLARK DAVIS	467172181	CHECK	10/29/2013	\$870.00
JACQUELINE CLARK DAVIS	467173726	CHECK	11/19/2013	\$870.00
JACQUELINE CLARK DAVIS	467175264	CHECK	12/17/2013	\$870.00
JACQUELINE CLARK DAVIS	467176885	CHECK	1/28/2014	\$870.00
JACQUELINE CLARK DAVIS	467178474	CHECK	2/25/2014	\$870.00
JACQUELINE CLARK DAVIS	467180039	CHECK	3/25/2014	\$870.00
JACQUELINE CLARK DAVIS	467181676	CHECK	4/29/2014	\$870.00
JACQUELINE CLARK DAVIS	467183283	CHECK	5/27/2014	\$870.00
JACQUELINE CLARK DAVIS	467184866	CHECK	6/24/2014	\$870.00
JACQUELINE CLARK DAVIS	467186465	CHECK	7/29/2014	\$870.00
JACQUELINE CLARK DAVIS	467188103	CHECK	8/26/2014	\$870.00
YTD Total For JACQUELINE CLARK DAVIS			Is \$9,570.00	
JACQUELINE CRAYTON	120628501	CHECK	8/12/2014	\$1,478.08
JACQUELINE CRAYTON	120629081	CHECK	8/19/2014	\$369.52
YTD Total For JACQUELINE CRAYTON			Is \$1,847.60	
JACQUELINE DODD	120604373	CHECK	10/1/2013	\$960.00

Vendor Name	Payment No	Method	Date	Amount
JACQUELINE DODD	120608280	CHECK	11/19/2013	\$2,795.00
JACQUELINE DODD	120608934	CHECK	11/26/2013	\$13,056.00
JACQUELINE DODD	120609373	CHECK	12/3/2013	\$4,939.00
JACQUELINE DODD	120610444	CHECK	12/17/2013	\$1,005.00
JACQUELINE DODD	120611023	CHECK	12/24/2013	\$3,266.00
JACQUELINE DODD	120611421	CHECK	12/31/2013	\$5,594.00
JACQUELINE DODD	120611949	CHECK	1/7/2014	\$176.50
JACQUELINE DODD	120613107	CHECK	1/21/2014	\$1,820.50
JACQUELINE DODD	120613613	CHECK	1/28/2014	\$2,005.00
JACQUELINE DODD	120614176	CHECK	2/4/2014	\$2,260.00
JACQUELINE DODD	120614654	CHECK	2/11/2014	\$855.00
JACQUELINE DODD	120615259	CHECK	2/18/2014	\$1,625.00
JACQUELINE DODD	120615778	CHECK	2/25/2014	\$530.00
JACQUELINE DODD	120617367	CHECK	3/18/2014	\$3,190.00
JACQUELINE DODD	120617962	CHECK	3/25/2014	\$1,075.00
JACQUELINE DODD	120618559	CHECK	4/1/2014	\$3,558.00
JACQUELINE DODD	120619068	CHECK	4/8/2014	\$320.00
JACQUELINE DODD	120620224	CHECK	4/22/2014	\$3,935.00
JACQUELINE DODD	120620822	CHECK	4/29/2014	\$1,670.00
JACQUELINE DODD	120621867	CHECK	5/13/2014	\$620.00
JACQUELINE DODD	120623444	CHECK	6/3/2014	\$12,425.00
JACQUELINE DODD	120623996	CHECK	6/10/2014	\$3,440.00
JACQUELINE DODD	120624437	CHECK	6/17/2014	\$1,970.00
JACQUELINE DODD	120625034	CHECK	6/24/2014	\$2,060.07
JACQUELINE DODD	120625565	CHECK	7/1/2014	\$4,270.00
JACQUELINE DODD	120626131	CHECK	7/8/2014	\$40.00
JACQUELINE DODD	120626543	CHECK	7/15/2014	\$500.00
JACQUELINE DODD	120627090	CHECK	7/22/2014	\$725.00
JACQUELINE DODD	120627978	CHECK	8/5/2014	\$745.00
JACQUELINE DODD	120628502	CHECK	8/12/2014	\$280.00
JACQUELINE DODD	120629082	CHECK	8/19/2014	\$2,370.50
JACQUELINE DODD	120629559	CHECK	8/26/2014	\$7,645.00
YTD Total For JACQUELINE DODD			Is \$91,725.57	
JACQUELINE E COOK	467172182	CHECK	10/29/2013	\$32.00
JACQUELINE E COOK	467173727	CHECK	11/19/2013	\$32.00
JACQUELINE E COOK	467175265	CHECK	12/17/2013	\$32.00
JACQUELINE E COOK	467176886	CHECK	1/28/2014	\$32.00
JACQUELINE E COOK	467178475	CHECK	2/25/2014	\$32.00
JACQUELINE E COOK	467180040	CHECK	3/25/2014	\$32.00
JACQUELINE E COOK	467181677	CHECK	4/29/2014	\$32.00
JACQUELINE E COOK	467183284	CHECK	5/27/2014	\$32.00
JACQUELINE E COOK	467184867	CHECK	6/24/2014	\$32.00
JACQUELINE E COOK	467186466	CHECK	7/29/2014	\$32.00
JACQUELINE E COOK	467188104	CHECK	8/26/2014	\$32.00
YTD Total For JACQUELINE E COOK			Is \$352.00	
JACQUELINE GAYLOR	467174617	CHECK	11/26/2013	\$1,338.00
JACQUELINE GAYLOR	467175266	CHECK	12/17/2013	\$669.00
JACQUELINE GAYLOR	467176887	CHECK	1/28/2014	\$669.00
JACQUELINE GAYLOR	467178476	CHECK	2/25/2014	\$669.00
JACQUELINE GAYLOR	467180041	CHECK	3/25/2014	\$669.00
JACQUELINE GAYLOR	467181678	CHECK	4/29/2014	\$669.00
JACQUELINE GAYLOR	467183285	CHECK	5/27/2014	\$669.00
JACQUELINE GAYLOR	467184868	CHECK	6/24/2014	\$669.00
JACQUELINE GAYLOR	467186467	CHECK	7/29/2014	\$669.00
JACQUELINE GAYLOR	467188105	CHECK	8/26/2014	\$669.00
YTD Total For JACQUELINE GAYLOR			Is \$7,359.00	
JACQUELINE HARDEMON	120617368	CHECK	3/18/2014	\$210.79
YTD Total For JACQUELINE HARDEMON			Is \$210.79	
JACQUELINE HEAD	467188106	CHECK	8/26/2014	\$312.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JACQUELINE HEAD			Is \$312.00	
JACQUELINE M TAYLOR	467172183	CHECK	10/29/2013	\$210.00
JACQUELINE M TAYLOR	467173728	CHECK	11/19/2013	\$210.00
JACQUELINE M TAYLOR	467175267	CHECK	12/17/2013	\$47.00
JACQUELINE M TAYLOR	467176888	CHECK	1/28/2014	\$47.00
JACQUELINE M TAYLOR	467178477	CHECK	2/25/2014	\$47.00
JACQUELINE M TAYLOR	467180042	CHECK	3/25/2014	\$47.00
JACQUELINE M TAYLOR	467181679	CHECK	4/29/2014	\$47.00
JACQUELINE M TAYLOR	467183286	CHECK	5/27/2014	\$47.00
JACQUELINE M TAYLOR	467184869	CHECK	6/24/2014	\$47.00
JACQUELINE M TAYLOR	467186468	CHECK	7/29/2014	\$47.00
JACQUELINE M TAYLOR	467188107	CHECK	8/26/2014	\$47.00
YTD Total For JACQUELINE M TAYLOR			Is \$843.00	
JACRY LTD	467172184	CHECK	10/29/2013	\$1,015.00
JACRY LTD	467173729	CHECK	11/19/2013	\$985.00
JACRY LTD	467175268	CHECK	12/17/2013	\$985.00
JACRY LTD	467176889	CHECK	1/28/2014	\$985.00
JACRY LTD	467178478	CHECK	2/25/2014	\$425.00
JACRY LTD	467180952	CHECK	4/1/2014	\$425.00
JACRY LTD	467181680	CHECK	4/29/2014	\$425.00
JACRY LTD	467183287	CHECK	5/27/2014	\$425.00
JACRY LTD	467184870	CHECK	6/24/2014	\$425.00
JACRY LTD	467186469	CHECK	7/29/2014	\$425.00
JACRY LTD	467188108	CHECK	8/26/2014	\$437.00
YTD Total For JACRY LTD			Is \$6,957.00	
JADA WOOTEN	467172185	CHECK	10/29/2013	\$76.00
JADA WOOTEN	467173730	CHECK	11/19/2013	\$76.00
JADA WOOTEN	467175269	CHECK	12/17/2013	\$76.00
JADA WOOTEN	467176890	CHECK	1/28/2014	\$76.00
JADA WOOTEN	467178479	CHECK	2/25/2014	\$76.00
JADA WOOTEN	467180043	CHECK	3/25/2014	\$76.00
JADA WOOTEN	467181681	CHECK	4/29/2014	\$76.00
JADA WOOTEN	467183288	CHECK	5/27/2014	\$76.00
JADA WOOTEN	467184871	CHECK	6/24/2014	\$76.00
JADA WOOTEN	467186470	CHECK	7/29/2014	\$76.00
JADA WOOTEN	467188109	CHECK	8/26/2014	\$76.00
YTD Total For JADA WOOTEN			Is \$836.00	
JADE D JOPLIN	1200047619	EFT	10/1/2013	\$1,890.00
JADE D JOPLIN	1200047844	EFT	10/8/2013	\$3,719.42
JADE D JOPLIN	1200047986	EFT	10/15/2013	\$787.36
JADE D JOPLIN	1200048160	EFT	10/22/2013	\$1,606.11
JADE D JOPLIN	1200048378	EFT	10/29/2013	\$2,680.00
JADE D JOPLIN	1200048594	EFT	11/5/2013	\$5,389.77
JADE D JOPLIN	1200048820	EFT	11/12/2013	\$2,546.10
JADE D JOPLIN	1200049044	EFT	11/19/2013	\$4,060.00
JADE D JOPLIN	1200049435	EFT	12/3/2013	\$5,705.04
JADE D JOPLIN	1200049636	EFT	12/10/2013	\$2,329.84
JADE D JOPLIN	1200049842	EFT	12/17/2013	\$2,970.39
JADE D JOPLIN	1200050040	EFT	12/24/2013	\$6,540.00
JADE D JOPLIN	1200050214	EFT	12/31/2013	\$6,000.00
JADE D JOPLIN	1200050417	EFT	1/7/2014	\$5,701.18
JADE D JOPLIN	1200050621	EFT	1/14/2014	\$10,846.10
JADE D JOPLIN	1200050830	EFT	1/21/2014	\$580.00
JADE D JOPLIN	1200051039	EFT	1/28/2014	\$2,541.32
JADE D JOPLIN	1200051272	EFT	2/4/2014	\$4,467.43
JADE D JOPLIN	1200051512	EFT	2/11/2014	\$6,504.54
JADE D JOPLIN	1200051742	EFT	2/18/2014	\$8,271.32
JADE D JOPLIN	1200051983	EFT	2/25/2014	\$4,937.33
JADE D JOPLIN	1200052245	EFT	3/4/2014	\$4,940.00

Vendor Name	Payment No	Method	Date	Amount
JADE D JOPLIN	1200052437	EFT	3/11/2014	\$1,760.00
JADE D JOPLIN	1200052658	EFT	3/18/2014	\$3,690.00
JADE D JOPLIN	1200052912	EFT	3/25/2014	\$5,680.00
JADE D JOPLIN	1200053153	EFT	4/1/2014	\$2,260.00
JADE D JOPLIN	1200053387	EFT	4/8/2014	\$4,203.32
JADE D JOPLIN	1200053597	EFT	4/15/2014	\$5,005.04
JADE D JOPLIN	1200053835	EFT	4/22/2014	\$9,650.65
JADE D JOPLIN	1200054079	EFT	4/29/2014	\$5,200.00
JADE D JOPLIN	1200054292	EFT	5/6/2014	\$800.00
JADE D JOPLIN	1200054527	EFT	5/13/2014	\$9,294.74
JADE D JOPLIN	1200054787	EFT	5/20/2014	\$3,660.00
JADE D JOPLIN	1200055242	EFT	6/3/2014	\$9,123.36
JADE D JOPLIN	1200055472	EFT	6/10/2014	\$2,980.00
JADE D JOPLIN	1200055949	EFT	6/24/2014	\$8,714.14
JADE D JOPLIN	1200056191	EFT	7/1/2014	\$8,663.05
JADE D JOPLIN	1200056433	EFT	7/8/2014	\$2,240.00
JADE D JOPLIN	1200056633	EFT	7/15/2014	\$2,180.00
JADE D JOPLIN	1200056860	EFT	7/22/2014	\$4,718.83
JADE D JOPLIN	1200057057	EFT	7/29/2014	\$3,587.09
JADE D JOPLIN	1200057312	EFT	8/5/2014	\$2,960.00
JADE D JOPLIN	1200057575	EFT	8/12/2014	\$4,520.00
JADE D JOPLIN	1200057831	EFT	8/19/2014	\$7,601.47
JADE D JOPLIN	1200058075	EFT	8/26/2014	\$5,682.36
YTD Total For JADE D JOPLIN			Is \$209,187.30	
JAFAR YASSAI	120607663	CHECK	11/12/2013	\$700.00
YTD Total For JAFAR YASSAI			Is \$700.00	
JAIME RESENDEZ	120621868	CHECK	5/13/2014	\$300.00
JAIME RESENDEZ	120623445	CHECK	6/3/2014	\$220.00
JAIME RESENDEZ	120624438	CHECK	6/17/2014	\$170.00
JAIME RESENDEZ	120625566	CHECK	7/1/2014	\$300.00
YTD Total For JAIME RESENDEZ			Is \$990.00	
JAIN MATHEW	467176213	CHECK	1/7/2014	\$1,328.00
JAIN MATHEW	467176891	CHECK	1/28/2014	\$664.00
JAIN MATHEW	467178480	CHECK	2/25/2014	\$664.00
JAIN MATHEW	467180044	CHECK	3/25/2014	\$664.00
JAIN MATHEW	467181682	CHECK	4/29/2014	\$664.00
JAIN MATHEW	467183289	CHECK	5/27/2014	\$664.00
JAIN MATHEW	467184872	CHECK	6/24/2014	\$664.00
JAIN MATHEW	467186471	CHECK	7/29/2014	\$1,328.00
JAIN MATHEW	467188110	CHECK	8/26/2014	\$664.00
YTD Total For JAIN MATHEW			Is \$7,304.00	
JAMAIL & SMITH CONSTRUCTION	120604374	CHECK	10/1/2013	\$76,041.81
JAMAIL & SMITH CONSTRUCTION	120605945	CHECK	10/22/2013	\$53,065.00
JAMAIL & SMITH CONSTRUCTION	120606505	CHECK	10/29/2013	\$265,322.41
JAMAIL & SMITH CONSTRUCTION	120613614	CHECK	1/28/2014	\$113,753.50
JAMAIL & SMITH CONSTRUCTION	120615779	CHECK	2/25/2014	\$84,207.55
JAMAIL & SMITH CONSTRUCTION	120616819	CHECK	3/11/2014	\$15,559.44
JAMAIL & SMITH CONSTRUCTION	120617369	CHECK	3/18/2014	\$816.63
JAMAIL & SMITH CONSTRUCTION	120619662	CHECK	4/15/2014	\$4,763.50
JAMAIL & SMITH CONSTRUCTION	120623032	CHECK	5/27/2014	\$8,128.00
YTD Total For JAMAIL & SMITH CONSTRUCTION			Is \$621,657.84	
JAMELL J REED	467172186	CHECK	10/29/2013	\$108.00
JAMELL J REED	467173731	CHECK	11/19/2013	\$108.00
JAMELL J REED	467175270	CHECK	12/17/2013	\$108.00
JAMELL J REED	467176892	CHECK	1/28/2014	\$108.00
JAMELL J REED	467178481	CHECK	2/25/2014	\$108.00
JAMELL J REED	467180045	CHECK	3/25/2014	\$108.00
JAMELL J REED	467181683	CHECK	4/29/2014	\$108.00
JAMELL J REED	467183290	CHECK	5/27/2014	\$108.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JAMELL J REED			Is \$864.00	
JAMES B ASCH	120604375	CHECK	10/1/2013	\$75.00
JAMES B ASCH	120605946	CHECK	10/22/2013	\$175.00
JAMES B ASCH	120607023	CHECK	11/5/2013	\$200.00
JAMES B ASCH	120608281	CHECK	11/19/2013	\$300.00
JAMES B ASCH	120611024	CHECK	12/24/2013	\$600.00
JAMES B ASCH	120621291	CHECK	5/6/2014	\$150.00
JAMES B ASCH	120623997	CHECK	6/10/2014	\$100.00
JAMES B ASCH	120626544	CHECK	7/15/2014	\$150.00
JAMES B ASCH	120629560	CHECK	8/26/2014	\$300.00
YTD Total For JAMES B ASCH			Is \$2,050.00	
JAMES B NUTTER & CO	120606506	CHECK	10/29/2013	\$1,340.28
JAMES B NUTTER & CO	120608282	CHECK	11/19/2013	\$657.00
JAMES B NUTTER & CO	120611025	CHECK	12/24/2013	\$657.00
JAMES B NUTTER & CO	120613108	CHECK	1/21/2014	\$657.00
JAMES B NUTTER & CO	120615260	CHECK	2/18/2014	\$657.00
JAMES B NUTTER & CO	120617963	CHECK	3/25/2014	\$657.00
JAMES B NUTTER & CO	120620225	CHECK	4/22/2014	\$657.00
YTD Total For JAMES B NUTTER & CO			Is \$5,282.28	
JAMES BANKS	120604376	CHECK	10/1/2013	\$3,250.00
JAMES BANKS	120606507	CHECK	10/29/2013	\$1,400.00
JAMES BANKS	120607024	CHECK	11/5/2013	\$1,000.00
JAMES BANKS	120607664	CHECK	11/12/2013	\$900.00
JAMES BANKS	120608283	CHECK	11/19/2013	\$600.00
JAMES BANKS	120611422	CHECK	12/31/2013	\$300.00
JAMES BANKS	120611950	CHECK	1/7/2014	\$2,350.00
JAMES BANKS	120613109	CHECK	1/21/2014	\$1,200.00
JAMES BANKS	120613615	CHECK	1/28/2014	\$800.00
JAMES BANKS	120614177	CHECK	2/4/2014	\$2,050.00
JAMES BANKS	120614655	CHECK	2/11/2014	\$1,000.00
JAMES BANKS	120615261	CHECK	2/18/2014	\$400.00
JAMES BANKS	120615780	CHECK	2/25/2014	\$500.00
JAMES BANKS	120616820	CHECK	3/11/2014	\$700.00
JAMES BANKS	120618560	CHECK	4/1/2014	\$600.00
JAMES BANKS	120623033	CHECK	5/27/2014	\$400.00
JAMES BANKS	120624439	CHECK	6/17/2014	\$700.00
JAMES BANKS	120625035	CHECK	6/24/2014	\$2,575.00
JAMES BANKS	120625567	CHECK	7/1/2014	\$400.00
JAMES BANKS	120626132	CHECK	7/8/2014	\$500.00
JAMES BANKS	120626545	CHECK	7/15/2014	\$800.00
JAMES BANKS	120628503	CHECK	8/12/2014	\$2,658.12
JAMES BANKS	120629561	CHECK	8/26/2014	\$300.00
YTD Total For JAMES BANKS			Is \$25,383.12	
JAMES BRAND	467172187	CHECK	10/29/2013	\$908.00
JAMES BRAND	467173732	CHECK	11/19/2013	\$908.00
JAMES BRAND	467175271	CHECK	12/17/2013	\$908.00
YTD Total For JAMES BRAND			Is \$2,724.00	
JAMES BRIAN THOMAS	120619663	CHECK	4/15/2014	\$400.00
YTD Total For JAMES BRIAN THOMAS			Is \$400.00	
JAMES C FRITTS	120607025	CHECK	11/5/2013	\$475.00
YTD Total For JAMES C FRITTS			Is \$475.00	
JAMES CAGLE	467172188	CHECK	10/29/2013	\$451.00
JAMES CAGLE	467173733	CHECK	11/19/2013	\$451.00
JAMES CAGLE	467175272	CHECK	12/17/2013	\$451.00
JAMES CAGLE	467176893	CHECK	1/28/2014	\$451.00
JAMES CAGLE	467178482	CHECK	2/25/2014	\$451.00
JAMES CAGLE	467180046	CHECK	3/25/2014	\$451.00
JAMES CAGLE	467181684	CHECK	4/29/2014	\$451.00
JAMES CAGLE	467183291	CHECK	5/27/2014	\$451.00

Vendor Name	Payment No	Method	Date	Amount
JAMES CAGLE	467184873	CHECK	6/24/2014	\$451.00
JAMES CAGLE	467186472	CHECK	7/29/2014	\$451.00
JAMES CAGLE	467188111	CHECK	8/26/2014	\$451.00
YTD Total For JAMES CAGLE			Is \$4,961.00	
JAMES CUNNINGHAM	120622441	CHECK	5/20/2014	\$452.98
JAMES CUNNINGHAM	120624440	CHECK	6/17/2014	\$275.97
YTD Total For JAMES CUNNINGHAM			Is \$728.95	
JAMES D ENGLISH / INTER SEC-TREASURER	120605154	CHECK	10/11/2013	\$661.76
JAMES D ENGLISH / INTER SEC-TREASURER	120606267	CHECK	10/25/2013	\$210.89
JAMES D ENGLISH / INTER SEC-TREASURER	120607413	CHECK	11/8/2013	\$674.60
JAMES D ENGLISH / INTER SEC-TREASURER	120608695	CHECK	11/21/2013	\$198.50
JAMES D ENGLISH / INTER SEC-TREASURER	120609676	CHECK	12/6/2013	\$746.57
JAMES D ENGLISH / INTER SEC-TREASURER	120610811	CHECK	12/20/2013	\$106.64
JAMES D ENGLISH / INTER SEC-TREASURER	120611678	CHECK	1/3/2014	\$715.81
JAMES D ENGLISH / INTER SEC-TREASURER	120612859	CHECK	1/17/2014	\$119.07
JAMES D ENGLISH / INTER SEC-TREASURER	120614975	CHECK	2/14/2014	\$634.81
JAMES D ENGLISH / INTER SEC-TREASURER	120616134	CHECK	2/28/2014	\$230.70
JAMES D ENGLISH / INTER SEC-TREASURER	120617059	CHECK	3/14/2014	\$647.37
JAMES D ENGLISH / INTER SEC-TREASURER	120618294	CHECK	3/28/2014	\$185.73
JAMES D ENGLISH / INTER SEC-TREASURER	120619383	CHECK	4/11/2014	\$645.94
JAMES D ENGLISH / INTER SEC-TREASURER	120620590	CHECK	4/25/2014	\$187.16
JAMES D ENGLISH / INTER SEC-TREASURER	120621587	CHECK	5/9/2014	\$631.00
JAMES D ENGLISH / INTER SEC-TREASURER	120622820	CHECK	5/23/2014	\$182.10
JAMES D ENGLISH / INTER SEC-TREASURER	120623763	CHECK	6/6/2014	\$663.36
JAMES D ENGLISH / INTER SEC-TREASURER	120624772	CHECK	6/20/2014	\$151.52
JAMES D ENGLISH / INTER SEC-TREASURER	120625910	CHECK	7/3/2014	\$653.16
JAMES D ENGLISH / INTER SEC-TREASURER	120626868	CHECK	7/18/2014	\$126.87
JAMES D ENGLISH / INTER SEC-TREASURER	120627729	CHECK	8/1/2014	\$614.44
JAMES D ENGLISH / INTER SEC-TREASURER	120628842	CHECK	8/15/2014	\$168.78
JAMES D ENGLISH / INTER SEC-TREASURER	128015394	CHECK	10/11/2013	\$1,623.86
JAMES D ENGLISH / INTER SEC-TREASURER	128015417	CHECK	10/25/2013	\$121.14
JAMES D ENGLISH / INTER SEC-TREASURER	128015432	CHECK	11/8/2013	\$1,955.28
JAMES D ENGLISH / INTER SEC-TREASURER	128015449	CHECK	11/21/2013	\$222.31
JAMES D ENGLISH / INTER SEC-TREASURER	128015468	CHECK	12/6/2013	\$2,032.88
JAMES D ENGLISH / INTER SEC-TREASURER	128015486	CHECK	12/20/2013	\$208.58
JAMES D ENGLISH / INTER SEC-TREASURER	128015503	CHECK	1/3/2014	\$1,981.10
JAMES D ENGLISH / INTER SEC-TREASURER	128015516	CHECK	1/17/2014	\$221.77
JAMES D ENGLISH / INTER SEC-TREASURER	128015557	CHECK	2/14/2014	\$1,968.55
JAMES D ENGLISH / INTER SEC-TREASURER	128015577	CHECK	2/28/2014	\$185.73
JAMES D ENGLISH / INTER SEC-TREASURER	128015593	CHECK	3/14/2014	\$2,021.01
JAMES D ENGLISH / INTER SEC-TREASURER	128015616	CHECK	3/28/2014	\$272.94
JAMES D ENGLISH / INTER SEC-TREASURER	128015629	CHECK	4/11/2014	\$2,183.68
JAMES D ENGLISH / INTER SEC-TREASURER	128015648	CHECK	4/25/2014	\$240.84
JAMES D ENGLISH / INTER SEC-TREASURER	128015665	CHECK	5/9/2014	\$2,183.34
JAMES D ENGLISH / INTER SEC-TREASURER	128015689	CHECK	5/23/2014	\$300.91
JAMES D ENGLISH / INTER SEC-TREASURER	128015709	CHECK	6/6/2014	\$2,263.47
JAMES D ENGLISH / INTER SEC-TREASURER	128015725	CHECK	6/20/2014	\$236.94
JAMES D ENGLISH / INTER SEC-TREASURER	128015746	CHECK	7/3/2014	\$2,248.04
JAMES D ENGLISH / INTER SEC-TREASURER	128015762	CHECK	7/18/2014	\$333.77
JAMES D ENGLISH / INTER SEC-TREASURER	128015780	CHECK	8/1/2014	\$2,295.84
JAMES D ENGLISH / INTER SEC-TREASURER	128015791	CHECK	8/15/2014	\$245.26
YTD Total For JAMES D ENGLISH / INTER SEC-TREASURER			Is \$34,504.02	
JAMES D JONES	467172189	CHECK	10/29/2013	\$682.00
JAMES D JONES	467173077	CHECK	11/5/2013	\$98.00
JAMES D JONES	467173734	CHECK	11/19/2013	\$682.00
JAMES D JONES	467175273	CHECK	12/17/2013	\$682.00
JAMES D JONES	467176894	CHECK	1/28/2014	\$724.00
JAMES D JONES	467177819	CHECK	2/11/2014	\$82.00
JAMES D JONES	467178483	CHECK	2/25/2014	\$633.00

Vendor Name	Payment No	Method	Date	Amount
JAMES D JONES	467180047	CHECK	3/25/2014	\$633.00
JAMES D JONES	467181685	CHECK	4/29/2014	\$633.00
YTD Total For JAMES D JONES			Is \$4,849.00	
JAMES E AIKEN & ASSOCIATES INC	120605427	CHECK	10/15/2013	\$4,035.00
JAMES E AIKEN & ASSOCIATES INC	120609930	CHECK	12/10/2013	\$4,519.60
JAMES E AIKEN & ASSOCIATES INC	120614656	CHECK	2/11/2014	\$6,312.60
YTD Total For JAMES E AIKEN & ASSOCIATES INC			Is \$14,867.20	
JAMES E MASEK	1200047620	EFT	10/1/2013	\$450.00
JAMES E MASEK	1200047987	EFT	10/15/2013	\$280.00
JAMES E MASEK	1200048379	EFT	10/29/2013	\$2,886.00
JAMES E MASEK	1200048595	EFT	11/5/2013	\$380.00
JAMES E MASEK	1200048821	EFT	11/12/2013	\$1,590.00
JAMES E MASEK	1200049045	EFT	11/19/2013	\$250.00
JAMES E MASEK	1200049250	EFT	11/26/2013	\$370.00
JAMES E MASEK	1200049436	EFT	12/3/2013	\$1,190.00
JAMES E MASEK	1200049637	EFT	12/10/2013	\$1,170.00
JAMES E MASEK	1200049843	EFT	12/17/2013	\$450.00
JAMES E MASEK	1200050041	EFT	12/24/2013	\$490.00
JAMES E MASEK	1200050215	EFT	12/31/2013	\$1,520.00
JAMES E MASEK	1200050622	EFT	1/14/2014	\$560.00
JAMES E MASEK	1200050831	EFT	1/21/2014	\$2,020.00
JAMES E MASEK	1200051040	EFT	1/28/2014	\$750.00
JAMES E MASEK	1200051273	EFT	2/4/2014	\$1,840.00
JAMES E MASEK	1200051513	EFT	2/11/2014	\$1,320.00
JAMES E MASEK	1200051743	EFT	2/18/2014	\$900.00
JAMES E MASEK	1200051984	EFT	2/25/2014	\$1,830.00
JAMES E MASEK	1200052246	EFT	3/4/2014	\$1,160.00
JAMES E MASEK	1200052438	EFT	3/11/2014	\$680.00
JAMES E MASEK	1200052659	EFT	3/18/2014	\$1,820.00
JAMES E MASEK	1200052913	EFT	3/25/2014	\$460.00
JAMES E MASEK	1200053154	EFT	4/1/2014	\$1,720.00
JAMES E MASEK	1200053598	EFT	4/15/2014	\$470.00
JAMES E MASEK	1200053836	EFT	4/22/2014	\$1,664.00
JAMES E MASEK	1200054080	EFT	4/29/2014	\$1,370.00
JAMES E MASEK	1200054293	EFT	5/6/2014	\$130.00
JAMES E MASEK	1200054528	EFT	5/13/2014	\$990.00
JAMES E MASEK	1200054788	EFT	5/20/2014	\$270.00
JAMES E MASEK	1200055020	EFT	5/27/2014	\$770.00
JAMES E MASEK	1200055243	EFT	6/3/2014	\$290.00
JAMES E MASEK	1200055473	EFT	6/10/2014	\$1,060.00
JAMES E MASEK	1200055950	EFT	6/24/2014	\$1,180.00
JAMES E MASEK	1200056192	EFT	7/1/2014	\$1,370.00
JAMES E MASEK	1200056434	EFT	7/8/2014	\$920.00
JAMES E MASEK	1200056861	EFT	7/22/2014	\$700.00
JAMES E MASEK	1200057058	EFT	7/29/2014	\$610.00
JAMES E MASEK	1200057313	EFT	8/5/2014	\$1,960.00
JAMES E MASEK	1200057832	EFT	8/19/2014	\$500.00
JAMES E MASEK	1200058076	EFT	8/26/2014	\$1,270.00
YTD Total For JAMES E MASEK			Is \$41,610.00	
JAMES ESH	120614657	CHECK	2/11/2014	\$1,410.00
YTD Total For JAMES ESH			Is \$1,410.00	
JAMES G AIKEN	4670014167	EFT	2/25/2014	\$1,049.00
JAMES G AIKEN	4670014511	EFT	3/25/2014	\$1,049.00
JAMES G AIKEN	4670014885	EFT	4/29/2014	\$1,049.00
JAMES G AIKEN	4670015256	EFT	5/27/2014	\$1,049.00
JAMES G AIKEN	4670015623	EFT	6/24/2014	\$1,049.00
JAMES G AIKEN	4670016010	EFT	7/29/2014	\$1,049.00
JAMES G AIKEN	4670016394	EFT	8/26/2014	\$1,049.00
JAMES G AIKEN	467171544	CHECK	10/15/2013	\$49.00

Vendor Name	Payment No	Method	Date	Amount
JAMES G AIKEN	467172190	CHECK	10/29/2013	\$1,049.00
JAMES G AIKEN	467173735	CHECK	11/19/2013	\$1,049.00
JAMES G AIKEN	467175274	CHECK	12/17/2013	\$1,049.00
JAMES G AIKEN	467176895	CHECK	1/28/2014	\$1,049.00
YTD Total For JAMES G AIKEN			Is \$11,588.00	
JAMES G GRAHAM	120628504	CHECK	8/12/2014	\$100.00
YTD Total For JAMES G GRAHAM			Is \$100.00	
JAMES G JAMISON	120604377	CHECK	10/1/2013	\$1,640.00
JAMES G JAMISON	120604934	CHECK	10/8/2013	\$400.00
JAMES G JAMISON	120605428	CHECK	10/15/2013	\$13,640.75
JAMES G JAMISON	120605947	CHECK	10/22/2013	\$260.00
JAMES G JAMISON	120607026	CHECK	11/5/2013	\$300.00
JAMES G JAMISON	120607665	CHECK	11/12/2013	\$3,900.00
JAMES G JAMISON	120608284	CHECK	11/19/2013	\$4,986.17
JAMES G JAMISON	120608935	CHECK	11/26/2013	\$5,524.38
JAMES G JAMISON	120609374	CHECK	12/3/2013	\$270.00
JAMES G JAMISON	120609931	CHECK	12/10/2013	\$1,390.00
JAMES G JAMISON	120610445	CHECK	12/17/2013	\$1,600.00
JAMES G JAMISON	120611026	CHECK	12/24/2013	\$3,550.00
JAMES G JAMISON	120611423	CHECK	12/31/2013	\$1,120.00
JAMES G JAMISON	120611951	CHECK	1/7/2014	\$4,781.00
JAMES G JAMISON	120612532	CHECK	1/14/2014	\$2,310.00
JAMES G JAMISON	120613110	CHECK	1/21/2014	\$1,060.00
JAMES G JAMISON	120613616	CHECK	1/28/2014	\$140.00
JAMES G JAMISON	120614178	CHECK	2/4/2014	\$850.00
JAMES G JAMISON	120614658	CHECK	2/11/2014	\$1,875.00
JAMES G JAMISON	120615262	CHECK	2/18/2014	\$4,632.10
JAMES G JAMISON	120615781	CHECK	2/25/2014	\$6,402.10
JAMES G JAMISON	120616378	CHECK	3/4/2014	\$560.00
JAMES G JAMISON	120616821	CHECK	3/11/2014	\$1,440.00
JAMES G JAMISON	120617370	CHECK	3/18/2014	\$2,140.00
JAMES G JAMISON	120617964	CHECK	3/25/2014	\$4,054.08
JAMES G JAMISON	120618561	CHECK	4/1/2014	\$1,610.00
JAMES G JAMISON	120619069	CHECK	4/8/2014	\$1,490.00
JAMES G JAMISON	120619664	CHECK	4/15/2014	\$300.00
JAMES G JAMISON	120620226	CHECK	4/22/2014	\$2,410.00
JAMES G JAMISON	120620823	CHECK	4/29/2014	\$1,500.00
JAMES G JAMISON	120621292	CHECK	5/6/2014	\$1,000.00
JAMES G JAMISON	120621869	CHECK	5/13/2014	\$3,830.00
JAMES G JAMISON	120622442	CHECK	5/20/2014	\$150.00
JAMES G JAMISON	120623034	CHECK	5/27/2014	\$2,950.00
JAMES G JAMISON	120623446	CHECK	6/3/2014	\$7,620.00
JAMES G JAMISON	120623998	CHECK	6/10/2014	\$1,790.00
JAMES G JAMISON	120624441	CHECK	6/17/2014	\$4,174.48
JAMES G JAMISON	120625568	CHECK	7/1/2014	\$930.00
JAMES G JAMISON	120626133	CHECK	7/8/2014	\$400.00
JAMES G JAMISON	120626546	CHECK	7/15/2014	\$920.00
JAMES G JAMISON	120627091	CHECK	7/22/2014	\$1,930.00
JAMES G JAMISON	120627466	CHECK	7/29/2014	\$1,130.00
JAMES G JAMISON	120628505	CHECK	8/12/2014	\$270.00
JAMES G JAMISON	120629083	CHECK	8/19/2014	\$1,165.00
JAMES G JAMISON	120629562	CHECK	8/26/2014	\$1,270.00
YTD Total For JAMES G JAMISON			Is \$105,665.06	
JAMES H TALLEY/DBA JAMES H TALLEY INVESTMENTS	467172191	CHECK	10/29/2013	\$428.00
JAMES H TALLEY/DBA JAMES H TALLEY INVESTMENTS	467173736	CHECK	11/19/2013	\$428.00
JAMES H TALLEY/DBA JAMES H TALLEY INVESTMENTS	467175275	CHECK	12/17/2013	\$428.00
JAMES H TALLEY/DBA JAMES H TALLEY INVESTMENTS	467176896	CHECK	1/28/2014	\$428.00
JAMES H TALLEY/DBA JAMES H TALLEY INVESTMENTS	467178484	CHECK	2/25/2014	\$428.00
JAMES H TALLEY/DBA JAMES H TALLEY INVESTMENTS	467180048	CHECK	3/25/2014	\$428.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JAMES H TALLEY/DBA JAMES H TALLEY INVESTMENTS			Is \$2,568.00	
JAMES HEMP	120608936	CHECK	11/26/2013	\$150.00
YTD Total For JAMES HEMP			Is \$150.00	
JAMES HOABINH NGUYEN	467180049	CHECK	3/25/2014	\$1,926.00
JAMES HOABINH NGUYEN	467181686	CHECK	4/29/2014	\$963.00
JAMES HOABINH NGUYEN	467183292	CHECK	5/27/2014	\$963.00
JAMES HOABINH NGUYEN	467184874	CHECK	6/24/2014	\$963.00
JAMES HOABINH NGUYEN	467186473	CHECK	7/29/2014	\$963.00
JAMES HOABINH NGUYEN	467188112	CHECK	8/26/2014	\$963.00
YTD Total For JAMES HOABINH NGUYEN			Is \$6,741.00	
JAMES J SALVO	467172192	CHECK	10/29/2013	\$162.00
JAMES J SALVO	467173737	CHECK	11/19/2013	\$162.00
JAMES J SALVO	467175276	CHECK	12/17/2013	\$162.00
JAMES J SALVO	467176897	CHECK	1/28/2014	\$162.00
JAMES J SALVO	467178485	CHECK	2/25/2014	\$162.00
JAMES J SALVO	467180050	CHECK	3/25/2014	\$162.00
JAMES J SALVO	467181687	CHECK	4/29/2014	\$162.00
JAMES J SALVO	467183293	CHECK	5/27/2014	\$162.00
JAMES J SALVO	467184875	CHECK	6/24/2014	\$162.00
JAMES J SALVO	467186474	CHECK	7/29/2014	\$162.00
JAMES J SALVO	467188113	CHECK	8/26/2014	\$162.00
YTD Total For JAMES J SALVO			Is \$1,782.00	
JAMES JANITORIAL SERVICES LLC	120605429	CHECK	10/15/2013	\$6,993.88
JAMES JANITORIAL SERVICES LLC	120608937	CHECK	11/26/2013	\$7,329.88
JAMES JANITORIAL SERVICES LLC	120611424	CHECK	12/31/2013	\$6,909.88
JAMES JANITORIAL SERVICES LLC	120613111	CHECK	1/21/2014	\$5,785.24
YTD Total For JAMES JANITORIAL SERVICES LLC			Is \$27,018.88	
JAMES JOSEPH MONGARAS JR	120604378	CHECK	10/1/2013	\$100.00
JAMES JOSEPH MONGARAS JR	120605948	CHECK	10/22/2013	\$400.00
JAMES JOSEPH MONGARAS JR	120607666	CHECK	11/12/2013	\$800.00
JAMES JOSEPH MONGARAS JR	120608285	CHECK	11/19/2013	\$650.00
JAMES JOSEPH MONGARAS JR	120608938	CHECK	11/26/2013	\$400.00
JAMES JOSEPH MONGARAS JR	120609375	CHECK	12/3/2013	\$750.00
JAMES JOSEPH MONGARAS JR	120611027	CHECK	12/24/2013	\$400.00
JAMES JOSEPH MONGARAS JR	120611952	CHECK	1/7/2014	\$650.00
JAMES JOSEPH MONGARAS JR	120613112	CHECK	1/21/2014	\$300.00
JAMES JOSEPH MONGARAS JR	120614179	CHECK	2/4/2014	\$500.00
JAMES JOSEPH MONGARAS JR	120615782	CHECK	2/25/2014	\$700.00
JAMES JOSEPH MONGARAS JR	120616379	CHECK	3/4/2014	\$1,000.00
JAMES JOSEPH MONGARAS JR	120616822	CHECK	3/11/2014	\$400.00
JAMES JOSEPH MONGARAS JR	120618562	CHECK	4/1/2014	\$1,732.17
JAMES JOSEPH MONGARAS JR	120619665	CHECK	4/15/2014	\$500.00
JAMES JOSEPH MONGARAS JR	120620227	CHECK	4/22/2014	\$1,200.00
JAMES JOSEPH MONGARAS JR	120620824	CHECK	4/29/2014	\$550.00
JAMES JOSEPH MONGARAS JR	120623447	CHECK	6/3/2014	\$800.00
JAMES JOSEPH MONGARAS JR	120623999	CHECK	6/10/2014	\$700.00
JAMES JOSEPH MONGARAS JR	120624442	CHECK	6/17/2014	\$200.00
JAMES JOSEPH MONGARAS JR	120625036	CHECK	6/24/2014	\$150.00
JAMES JOSEPH MONGARAS JR	120626547	CHECK	7/15/2014	\$1,400.00
JAMES JOSEPH MONGARAS JR	120629084	CHECK	8/19/2014	\$1,850.00
JAMES JOSEPH MONGARAS JR	120629563	CHECK	8/26/2014	\$300.00
YTD Total For JAMES JOSEPH MONGARAS JR			Is \$16,432.17	
JAMES L CORE III	467172193	CHECK	10/29/2013	\$650.00
JAMES L CORE III	467173738	CHECK	11/19/2013	\$792.00
JAMES L CORE III	467175277	CHECK	12/17/2013	\$792.00
JAMES L CORE III	467176898	CHECK	1/28/2014	\$792.00
JAMES L CORE III	467178486	CHECK	2/25/2014	\$792.00
JAMES L CORE III	467180051	CHECK	3/25/2014	\$792.00
JAMES L CORE III	467181688	CHECK	4/29/2014	\$792.00

Vendor Name	Payment No	Method	Date	Amount
JAMES L CORE III	467183294	CHECK	5/27/2014	\$792.00
JAMES L CORE III	467184876	CHECK	6/24/2014	\$792.00
JAMES L CORE III	467186475	CHECK	7/29/2014	\$792.00
JAMES L CORE III	467188114	CHECK	8/26/2014	\$779.00
YTD Total For JAMES L CORE III			Is \$8,557.00	
JAMES L HITZELBERGER PC	1200047621	EFT	10/1/2013	\$2,572.50
JAMES L HITZELBERGER PC	1200047988	EFT	10/15/2013	\$190.00
JAMES L HITZELBERGER PC	1200048380	EFT	10/29/2013	\$1,005.00
JAMES L HITZELBERGER PC	1200048596	EFT	11/5/2013	\$795.00
JAMES L HITZELBERGER PC	1200048822	EFT	11/12/2013	\$195.00
JAMES L HITZELBERGER PC	1200049252	EFT	11/26/2013	\$1,522.50
JAMES L HITZELBERGER PC	1200049844	EFT	12/17/2013	\$45.00
JAMES L HITZELBERGER PC	1200050042	EFT	12/24/2013	\$635.00
JAMES L HITZELBERGER PC	1200050216	EFT	12/31/2013	\$2,375.00
JAMES L HITZELBERGER PC	1200050832	EFT	1/21/2014	\$952.50
JAMES L HITZELBERGER PC	1200051041	EFT	1/28/2014	\$135.00
JAMES L HITZELBERGER PC	1200051274	EFT	2/4/2014	\$520.00
JAMES L HITZELBERGER PC	1200051514	EFT	2/11/2014	\$1,270.00
JAMES L HITZELBERGER PC	1200051744	EFT	2/18/2014	\$677.50
JAMES L HITZELBERGER PC	1200052247	EFT	3/4/2014	\$565.00
JAMES L HITZELBERGER PC	1200052439	EFT	3/11/2014	\$867.50
JAMES L HITZELBERGER PC	1200053156	EFT	4/1/2014	\$2,830.00
JAMES L HITZELBERGER PC	1200053837	EFT	4/22/2014	\$590.00
JAMES L HITZELBERGER PC	1200054081	EFT	4/29/2014	\$2,845.00
JAMES L HITZELBERGER PC	1200055245	EFT	6/3/2014	\$2,285.00
JAMES L HITZELBERGER PC	1200055474	EFT	6/10/2014	\$135.00
JAMES L HITZELBERGER PC	1200056193	EFT	7/1/2014	\$1,366.67
JAMES L HITZELBERGER PC	1200056435	EFT	7/8/2014	\$1,133.33
JAMES L HITZELBERGER PC	1200056862	EFT	7/22/2014	\$7,311.00
JAMES L HITZELBERGER PC	1200057059	EFT	7/29/2014	\$964.00
JAMES L HITZELBERGER PC	1200057314	EFT	8/5/2014	\$1,040.00
YTD Total For JAMES L HITZELBERGER PC			Is \$34,822.50	
JAMES LANGKOP	467172194	CHECK	10/29/2013	\$1,639.00
JAMES LANGKOP	467173739	CHECK	11/19/2013	\$1,623.00
JAMES LANGKOP	467175278	CHECK	12/17/2013	\$1,623.00
JAMES LANGKOP	467176899	CHECK	1/28/2014	\$847.00
JAMES LANGKOP	467178487	CHECK	2/25/2014	\$1,235.00
JAMES LANGKOP	467180052	CHECK	3/25/2014	\$1,235.00
JAMES LANGKOP	467181689	CHECK	4/29/2014	\$1,235.00
JAMES LANGKOP	467183295	CHECK	5/27/2014	\$1,249.00
JAMES LANGKOP	467184877	CHECK	6/24/2014	\$1,249.00
JAMES LANGKOP	467186476	CHECK	7/29/2014	\$1,249.00
JAMES LANGKOP	467188115	CHECK	8/26/2014	\$927.00
YTD Total For JAMES LANGKOP			Is \$14,111.00	
JAMES MICHAEL KENNEDY III	120604379	CHECK	10/1/2013	\$1,445.00
JAMES MICHAEL KENNEDY III	120605430	CHECK	10/15/2013	\$500.00
JAMES MICHAEL KENNEDY III	120611028	CHECK	12/24/2013	\$1,900.00
JAMES MICHAEL KENNEDY III	120611425	CHECK	12/31/2013	\$525.00
JAMES MICHAEL KENNEDY III	120611953	CHECK	1/7/2014	\$500.00
JAMES MICHAEL KENNEDY III	120613617	CHECK	1/28/2014	\$1,500.00
JAMES MICHAEL KENNEDY III	120619666	CHECK	4/15/2014	\$2,810.00
JAMES MICHAEL KENNEDY III	120624443	CHECK	6/17/2014	\$2,200.00
JAMES MICHAEL KENNEDY III	120625037	CHECK	6/24/2014	\$2,975.00
JAMES MICHAEL KENNEDY III	120625569	CHECK	7/1/2014	\$500.00
JAMES MICHAEL KENNEDY III	120626548	CHECK	7/15/2014	\$3,090.00
JAMES MICHAEL KENNEDY III	120629085	CHECK	8/19/2014	\$500.00
YTD Total For JAMES MICHAEL KENNEDY III			Is \$18,445.00	
JAMES N VASILAS	120623448	CHECK	6/3/2014	\$1,500.00
YTD Total For JAMES N VASILAS			Is \$1,500.00	

Vendor Name	Payment No	Method	Date	Amount
JAMES OR ASHLEE CALIENDO	120624444	CHECK	6/17/2014	\$214.78
YTD Total For JAMES OR ASHLEE CALIENDO			Is \$214.78	
JAMES PATRICK WALSH	120608286	CHECK	11/19/2013	\$5,523.00
JAMES PATRICK WALSH	120609932	CHECK	12/10/2013	\$3,402.00
JAMES PATRICK WALSH	120612533	CHECK	1/14/2014	\$3,969.00
JAMES PATRICK WALSH	120615263	CHECK	2/18/2014	\$5,040.00
JAMES PATRICK WALSH	120616823	CHECK	3/11/2014	\$4,515.00
JAMES PATRICK WALSH	120619070	CHECK	4/8/2014	\$2,520.00
JAMES PATRICK WALSH	120622443	CHECK	5/20/2014	\$5,561.50
JAMES PATRICK WALSH	120629086	CHECK	8/19/2014	\$10,290.00
YTD Total For JAMES PATRICK WALSH			Is \$40,820.50	
JAMES PAUL ROSEMERGY	120604380	CHECK	10/1/2013	\$3,250.00
JAMES PAUL ROSEMERGY	120605949	CHECK	10/22/2013	\$2,100.00
JAMES PAUL ROSEMERGY	120606508	CHECK	10/29/2013	\$1,900.00
JAMES PAUL ROSEMERGY	120607667	CHECK	11/12/2013	\$3,700.00
JAMES PAUL ROSEMERGY	120608287	CHECK	11/19/2013	\$4,700.00
JAMES PAUL ROSEMERGY	120608939	CHECK	11/26/2013	\$2,200.00
JAMES PAUL ROSEMERGY	120609376	CHECK	12/3/2013	\$400.00
JAMES PAUL ROSEMERGY	120610446	CHECK	12/17/2013	\$1,200.00
JAMES PAUL ROSEMERGY	120611426	CHECK	12/31/2013	\$500.00
JAMES PAUL ROSEMERGY	120611954	CHECK	1/7/2014	\$1,600.00
JAMES PAUL ROSEMERGY	120612534	CHECK	1/14/2014	\$1,500.00
JAMES PAUL ROSEMERGY	120613113	CHECK	1/21/2014	\$300.00
JAMES PAUL ROSEMERGY	120613618	CHECK	1/28/2014	\$400.00
JAMES PAUL ROSEMERGY	120614659	CHECK	2/11/2014	\$1,350.00
JAMES PAUL ROSEMERGY	120615783	CHECK	2/25/2014	\$800.00
JAMES PAUL ROSEMERGY	120616380	CHECK	3/4/2014	\$400.00
JAMES PAUL ROSEMERGY	120616824	CHECK	3/11/2014	\$500.00
JAMES PAUL ROSEMERGY	120617371	CHECK	3/18/2014	\$3,000.00
JAMES PAUL ROSEMERGY	120618563	CHECK	4/1/2014	\$500.00
JAMES PAUL ROSEMERGY	120619667	CHECK	4/15/2014	\$850.00
JAMES PAUL ROSEMERGY	120620228	CHECK	4/22/2014	\$4,200.00
JAMES PAUL ROSEMERGY	120621870	CHECK	5/13/2014	\$4,000.00
JAMES PAUL ROSEMERGY	120623035	CHECK	5/27/2014	\$500.00
JAMES PAUL ROSEMERGY	120624000	CHECK	6/10/2014	\$600.00
JAMES PAUL ROSEMERGY	120624445	CHECK	6/17/2014	\$7,575.00
JAMES PAUL ROSEMERGY	120625038	CHECK	6/24/2014	\$400.00
JAMES PAUL ROSEMERGY	120625570	CHECK	7/1/2014	\$3,300.00
JAMES PAUL ROSEMERGY	120626134	CHECK	7/8/2014	\$500.00
JAMES PAUL ROSEMERGY	120626549	CHECK	7/15/2014	\$400.00
JAMES PAUL ROSEMERGY	120627092	CHECK	7/22/2014	\$100.00
JAMES PAUL ROSEMERGY	120627467	CHECK	7/29/2014	\$300.00
JAMES PAUL ROSEMERGY	120627979	CHECK	8/5/2014	\$8,850.00
JAMES PAUL ROSEMERGY	120628506	CHECK	8/12/2014	\$600.00
JAMES PAUL ROSEMERGY	120629087	CHECK	8/19/2014	\$1,400.00
JAMES PAUL ROSEMERGY	120629564	CHECK	8/26/2014	\$100.00
YTD Total For JAMES PAUL ROSEMERGY			Is \$63,975.00	
JAMES PUBLISHING INC	1200049638	EFT	12/10/2013	\$1,055.28
JAMES PUBLISHING INC	1200050043	EFT	12/24/2013	\$1,582.92
JAMES PUBLISHING INC	4700000600	EFT	10/29/2013	\$77.94
JAMES PUBLISHING INC	4700000617	EFT	12/10/2013	\$165.88
JAMES PUBLISHING INC	4700000623	EFT	12/24/2013	\$87.94
JAMES PUBLISHING INC	4700000634	EFT	1/14/2014	\$175.88
JAMES PUBLISHING INC	4700000691	EFT	5/20/2014	\$98.94
YTD Total For JAMES PUBLISHING INC			Is \$3,244.78	
JAMES R RUSSELL JR	120604381	CHECK	10/1/2013	\$1,200.00
JAMES R RUSSELL JR	120604935	CHECK	10/8/2013	\$100.00
JAMES R RUSSELL JR	120605431	CHECK	10/15/2013	\$500.00
JAMES R RUSSELL JR	120605950	CHECK	10/22/2013	\$725.00

Vendor Name	Payment No	Method	Date	Amount
JAMES R RUSSELL JR	120606509	CHECK	10/29/2013	\$700.00
JAMES R RUSSELL JR	120607027	CHECK	11/5/2013	\$400.00
JAMES R RUSSELL JR	120607668	CHECK	11/12/2013	\$1,200.00
JAMES R RUSSELL JR	120608288	CHECK	11/19/2013	\$1,450.00
JAMES R RUSSELL JR	120609377	CHECK	12/3/2013	\$150.00
JAMES R RUSSELL JR	120609933	CHECK	12/10/2013	\$125.00
JAMES R RUSSELL JR	120610447	CHECK	12/17/2013	\$200.00
JAMES R RUSSELL JR	120611955	CHECK	1/7/2014	\$525.00
JAMES R RUSSELL JR	120614660	CHECK	2/11/2014	\$5,000.00
JAMES R RUSSELL JR	120615784	CHECK	2/25/2014	\$275.00
JAMES R RUSSELL JR	120617372	CHECK	3/18/2014	\$100.00
JAMES R RUSSELL JR	120619668	CHECK	4/15/2014	\$300.00
JAMES R RUSSELL JR	120622444	CHECK	5/20/2014	\$350.00
JAMES R RUSSELL JR	120623449	CHECK	6/3/2014	\$300.00
JAMES R RUSSELL JR	120624001	CHECK	6/10/2014	\$350.00
JAMES R RUSSELL JR	120624446	CHECK	6/17/2014	\$400.00
JAMES R RUSSELL JR	120626550	CHECK	7/15/2014	\$833.00
JAMES R RUSSELL JR	120628507	CHECK	8/12/2014	\$800.00
JAMES R RUSSELL JR	120629088	CHECK	8/19/2014	\$300.00
YTD Total For JAMES R RUSSELL JR			Is \$16,283.00	
JAMES REAVIS	120613114	CHECK	1/21/2014	\$1,500.00
YTD Total For JAMES REAVIS			Is \$1,500.00	
JAMES SANCHEZ JR	120604382	CHECK	10/1/2013	\$500.00
YTD Total For JAMES SANCHEZ JR			Is \$500.00	
JAMES W PEEBLES SR & JO BETH PEEBLES	467172195	CHECK	10/29/2013	\$799.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467173740	CHECK	11/19/2013	\$799.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467175279	CHECK	12/17/2013	\$799.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467176900	CHECK	1/28/2014	\$799.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467178488	CHECK	2/25/2014	\$799.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467180053	CHECK	3/25/2014	\$799.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467181690	CHECK	4/29/2014	\$799.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467183296	CHECK	5/27/2014	\$799.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467184878	CHECK	6/24/2014	\$794.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467186477	CHECK	7/29/2014	\$794.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467188116	CHECK	8/26/2014	\$794.00
YTD Total For JAMES W PEEBLES SR & JO BETH PEEBLES			Is \$8,774.00	
JAMICHAEL T FOWLER	467177763	CHECK	2/4/2014	\$34.00
JAMICHAEL T FOWLER	467178489	CHECK	2/25/2014	\$17.00
JAMICHAEL T FOWLER	467180054	CHECK	3/25/2014	\$17.00
JAMICHAEL T FOWLER	467181691	CHECK	4/29/2014	\$17.00
JAMICHAEL T FOWLER	467183297	CHECK	5/27/2014	\$17.00
JAMICHAEL T FOWLER	467184879	CHECK	6/24/2014	\$17.00
JAMICHAEL T FOWLER	467186478	CHECK	7/29/2014	\$17.00
JAMICHAEL T FOWLER	467188117	CHECK	8/26/2014	\$17.00
YTD Total For JAMICHAEL T FOWLER			Is \$153.00	
JAMIE EVANS	120608940	CHECK	11/26/2013	\$122.99
YTD Total For JAMIE EVANS			Is \$122.99	
JAMIE L ERMATINGER	120604383	CHECK	10/1/2013	\$300.00
JAMIE L ERMATINGER	120607669	CHECK	11/12/2013	\$2,540.00
JAMIE L ERMATINGER	120614180	CHECK	2/4/2014	\$2,360.00
JAMIE L ERMATINGER	120615264	CHECK	2/18/2014	\$160.00
JAMIE L ERMATINGER	120627468	CHECK	7/29/2014	\$620.00
YTD Total For JAMIE L ERMATINGER			Is \$5,980.00	
JAMIE L MCWILLIAMS	467172196	CHECK	10/29/2013	\$1,926.00
JAMIE L MCWILLIAMS	467173741	CHECK	11/19/2013	\$1,926.00
JAMIE L MCWILLIAMS	467175280	CHECK	12/17/2013	\$3,670.76
JAMIE L MCWILLIAMS	467176901	CHECK	1/28/2014	\$2,653.00
JAMIE L MCWILLIAMS	467178490	CHECK	2/25/2014	\$2,653.00
JAMIE L MCWILLIAMS	467180055	CHECK	3/25/2014	\$2,653.00

Vendor Name	Payment No	Method	Date	Amount
JAMIE L MCWILLIAMS	467181692	CHECK	4/29/2014	\$689.00
JAMIE L MCWILLIAMS	467183298	CHECK	5/27/2014	\$689.00
JAMIE L MCWILLIAMS	467184880	CHECK	6/24/2014	\$2,162.00
JAMIE L MCWILLIAMS	467186479	CHECK	7/29/2014	\$2,154.00
JAMIE L MCWILLIAMS	467188118	CHECK	8/26/2014	\$2,154.00
YTD Total For JAMIE L MCWILLIAMS			Is \$23,329.76	
JAMIE MARAMAN	120607028	CHECK	11/5/2013	\$115.65
YTD Total For JAMIE MARAMAN			Is \$115.65	
JAMIE THERESE PRUITT	120618564	CHECK	4/1/2014	\$500.00
YTD Total For JAMIE THERESE PRUITT			Is \$500.00	
JAMIKA S MCLILLY	467172197	CHECK	10/29/2013	\$130.00
JAMIKA S MCLILLY	467173742	CHECK	11/19/2013	\$130.00
JAMIKA S MCLILLY	467176250	CHECK	1/14/2014	\$130.00
JAMIKA S MCLILLY	467176902	CHECK	1/28/2014	\$130.00
JAMIKA S MCLILLY	467178491	CHECK	2/25/2014	\$122.00
JAMIKA S MCLILLY	467180056	CHECK	3/25/2014	\$122.00
JAMIKA S MCLILLY	467181693	CHECK	4/29/2014	\$122.00
JAMIKA S MCLILLY	467183299	CHECK	5/27/2014	\$122.00
JAMIKA S MCLILLY	467184881	CHECK	6/24/2014	\$136.00
JAMIKA S MCLILLY	467186480	CHECK	7/29/2014	\$136.00
JAMIKA S MCLILLY	467188119	CHECK	8/26/2014	\$136.00
YTD Total For JAMIKA S MCLILLY			Is \$1,416.00	
JAMIL CHOWDHURY	467172198	CHECK	10/29/2013	\$765.00
JAMIL CHOWDHURY	467173743	CHECK	11/19/2013	\$765.00
JAMIL CHOWDHURY	467175281	CHECK	12/17/2013	\$777.00
YTD Total For JAMIL CHOWDHURY			Is \$2,307.00	
JAMILA H HASSEN	467172199	CHECK	10/29/2013	\$1,225.00
JAMILA H HASSEN	467173744	CHECK	11/19/2013	\$1,225.00
JAMILA H HASSEN	467175282	CHECK	12/17/2013	\$856.00
JAMILA H HASSEN	467176903	CHECK	1/28/2014	\$180.00
JAMILA H HASSEN	467178492	CHECK	2/25/2014	\$149.00
JAMILA H HASSEN	467180057	CHECK	3/25/2014	\$149.00
JAMILA H HASSEN	467181694	CHECK	4/29/2014	\$311.00
JAMILA H HASSEN	467183300	CHECK	5/27/2014	\$680.00
JAMILA H HASSEN	467184882	CHECK	6/24/2014	\$680.00
JAMILA H HASSEN	467186481	CHECK	7/29/2014	\$680.00
JAMILA H HASSEN	467188120	CHECK	8/26/2014	\$842.00
YTD Total For JAMILA H HASSEN			Is \$6,977.00	
JAMILA N YORK	467174618	CHECK	11/26/2013	\$44.00
JAMILA N YORK	467175283	CHECK	12/17/2013	\$21.00
JAMILA N YORK	467176904	CHECK	1/28/2014	\$21.00
JAMILA N YORK	467178493	CHECK	2/25/2014	\$21.00
JAMILA N YORK	467180058	CHECK	3/25/2014	\$21.00
JAMILA N YORK	467181695	CHECK	4/29/2014	\$21.00
JAMILA N YORK	467183301	CHECK	5/27/2014	\$21.00
JAMILA N YORK	467184883	CHECK	6/24/2014	\$21.00
JAMILA N YORK	467186482	CHECK	7/29/2014	\$21.00
JAMILA N YORK	467188121	CHECK	8/26/2014	\$21.00
YTD Total For JAMILA N YORK			Is \$233.00	
JAMS INC	1200057315	EFT	8/5/2014	\$1,675.00
YTD Total For JAMS INC			Is \$1,675.00	
JAN CHERIE WILLIAMS	1200049253	EFT	11/26/2013	\$884.00
JAN CHERIE WILLIAMS	1200049845	EFT	12/17/2013	\$1,285.00
JAN CHERIE WILLIAMS	1200051042	EFT	1/28/2014	\$2,860.00
JAN CHERIE WILLIAMS	1200051985	EFT	2/25/2014	\$2,904.00
JAN CHERIE WILLIAMS	1200052914	EFT	3/25/2014	\$435.00
JAN CHERIE WILLIAMS	1200054789	EFT	5/20/2014	\$970.00
JAN CHERIE WILLIAMS	1200055704	EFT	6/17/2014	\$2,500.00
JAN CHERIE WILLIAMS	1200057316	EFT	8/5/2014	\$84.00

Vendor Name	Payment No	Method	Date	Amount
JAN CHERIE WILLIAMS	1200057576	EFT	8/12/2014	\$1,885.00
JAN CHERIE WILLIAMS	1200058077	EFT	8/26/2014	\$2,985.00
YTD Total For JAN CHERIE WILLIAMS			Is \$16,792.00	
JAN KEARNEY	120605432	CHECK	10/15/2013	\$225.00
JAN KEARNEY	120606510	CHECK	10/29/2013	\$225.00
JAN KEARNEY	120612535	CHECK	1/14/2014	\$225.00
JAN KEARNEY	120613619	CHECK	1/28/2014	\$225.00
JAN KEARNEY	120614661	CHECK	2/11/2014	\$225.00
JAN KEARNEY	120616381	CHECK	3/4/2014	\$225.00
JAN KEARNEY	120617965	CHECK	3/25/2014	\$225.00
JAN KEARNEY	120623450	CHECK	6/3/2014	\$225.00
JAN KEARNEY	120625039	CHECK	6/24/2014	\$225.00
JAN KEARNEY	120629565	CHECK	8/26/2014	\$225.00
YTD Total For JAN KEARNEY			Is \$2,250.00	
JAN LANGBEIN	120613620	CHECK	1/28/2014	\$1,092.31
YTD Total For JAN LANGBEIN			Is \$1,092.31	
JANA FOOD SERVICES INC	120606511	CHECK	10/29/2013	\$3,245.76
JANA FOOD SERVICES INC	120614662	CHECK	2/11/2014	\$7,000.00
JANA FOOD SERVICES INC	120618565	CHECK	4/1/2014	\$8,400.00
JANA FOOD SERVICES INC	120621871	CHECK	5/13/2014	\$4,325.00
JANA FOOD SERVICES INC	120623036	CHECK	5/27/2014	\$3,500.00
JANA FOOD SERVICES INC	120624447	CHECK	6/17/2014	\$17,052.40
JANA FOOD SERVICES INC	120629566	CHECK	8/26/2014	\$879.36
YTD Total For JANA FOOD SERVICES INC			Is \$44,402.52	
JANE EVANS	467172200	CHECK	10/29/2013	\$800.00
JANE EVANS	467173745	CHECK	11/19/2013	\$800.00
JANE EVANS	467175284	CHECK	12/17/2013	\$800.00
JANE EVANS	467176905	CHECK	1/28/2014	\$800.00
JANE EVANS	467178494	CHECK	2/25/2014	\$800.00
JANE EVANS	467180059	CHECK	3/25/2014	\$800.00
JANE EVANS	467181696	CHECK	4/29/2014	\$800.00
JANE EVANS	467183302	CHECK	5/27/2014	\$800.00
JANE EVANS	467184884	CHECK	6/24/2014	\$800.00
JANE EVANS	467186483	CHECK	7/29/2014	\$800.00
JANE EVANS	467188122	CHECK	8/26/2014	\$800.00
YTD Total For JANE EVANS			Is \$8,800.00	
JANEEN SIMMONS	467175285	CHECK	12/17/2013	\$120.00
JANEEN SIMMONS	467176906	CHECK	1/28/2014	\$60.00
JANEEN SIMMONS	467178495	CHECK	2/25/2014	\$60.00
JANEEN SIMMONS	467180060	CHECK	3/25/2014	\$60.00
JANEEN SIMMONS	467181697	CHECK	4/29/2014	\$60.00
JANEEN SIMMONS	467183303	CHECK	5/27/2014	\$85.00
JANEEN SIMMONS	467184885	CHECK	6/24/2014	\$85.00
JANEEN SIMMONS	467186484	CHECK	7/29/2014	\$85.00
JANEEN SIMMONS	467188123	CHECK	8/26/2014	\$85.00
YTD Total For JANEEN SIMMONS			Is \$700.00	
JANET BALDWIN	4670015624	EFT	6/24/2014	\$365.00
JANET BALDWIN	4670016011	EFT	7/29/2014	\$365.00
JANET BALDWIN	4670016395	EFT	8/26/2014	\$365.00
JANET BALDWIN	467172201	CHECK	10/29/2013	\$365.00
JANET BALDWIN	467173746	CHECK	11/19/2013	\$365.00
JANET BALDWIN	467175286	CHECK	12/17/2013	\$365.00
JANET BALDWIN	467176907	CHECK	1/28/2014	\$365.00
JANET BALDWIN	467178496	CHECK	2/25/2014	\$365.00
JANET BALDWIN	467180061	CHECK	3/25/2014	\$365.00
JANET BALDWIN	467181698	CHECK	4/29/2014	\$365.00
JANET BALDWIN	467183304	CHECK	5/27/2014	\$365.00
YTD Total For JANET BALDWIN			Is \$4,015.00	
JANET BOYANTON	120611427	CHECK	12/31/2013	\$400.00

Vendor Name	Payment No	Method	Date	Amount
JANET BOYANTON	120614663	CHECK	2/11/2014	\$450.00
YTD Total For JANET BOYANTON			Is \$850.00	
JANET C CORRALES	120604384	CHECK	10/1/2013	\$500.00
JANET C CORRALES	120605951	CHECK	10/22/2013	\$750.00
JANET C CORRALES	120607029	CHECK	11/5/2013	\$150.00
JANET C CORRALES	120609378	CHECK	12/3/2013	\$250.00
JANET C CORRALES	120615785	CHECK	2/25/2014	\$200.00
JANET C CORRALES	120620229	CHECK	4/22/2014	\$300.00
JANET C CORRALES	120624002	CHECK	6/10/2014	\$650.00
JANET C CORRALES	120628508	CHECK	8/12/2014	\$175.00
YTD Total For JANET C CORRALES			Is \$2,975.00	
JANET F TRAYLOR	120604385	CHECK	10/1/2013	\$3,150.00
JANET F TRAYLOR	120604936	CHECK	10/8/2013	\$400.00
JANET F TRAYLOR	120605433	CHECK	10/15/2013	\$200.00
JANET F TRAYLOR	120605952	CHECK	10/22/2013	\$2,100.00
JANET F TRAYLOR	120606512	CHECK	10/29/2013	\$1,350.00
JANET F TRAYLOR	120607030	CHECK	11/5/2013	\$1,875.00
JANET F TRAYLOR	120607670	CHECK	11/12/2013	\$4,245.00
JANET F TRAYLOR	120608289	CHECK	11/19/2013	\$650.00
JANET F TRAYLOR	120609379	CHECK	12/3/2013	\$3,425.00
JANET F TRAYLOR	120609934	CHECK	12/10/2013	\$400.00
JANET F TRAYLOR	120610448	CHECK	12/17/2013	\$1,950.00
JANET F TRAYLOR	120611029	CHECK	12/24/2013	\$1,100.00
JANET F TRAYLOR	120611428	CHECK	12/31/2013	\$1,950.00
JANET F TRAYLOR	120611956	CHECK	1/7/2014	\$350.00
JANET F TRAYLOR	120612536	CHECK	1/14/2014	\$700.00
JANET F TRAYLOR	120613115	CHECK	1/21/2014	\$2,075.00
JANET F TRAYLOR	120613621	CHECK	1/28/2014	\$3,435.00
JANET F TRAYLOR	120614181	CHECK	2/4/2014	\$1,815.00
JANET F TRAYLOR	120615265	CHECK	2/18/2014	\$6,950.00
JANET F TRAYLOR	120615786	CHECK	2/25/2014	\$1,500.00
JANET F TRAYLOR	120616382	CHECK	3/4/2014	\$400.00
JANET F TRAYLOR	120616825	CHECK	3/11/2014	\$1,200.00
JANET F TRAYLOR	120617373	CHECK	3/18/2014	\$400.00
JANET F TRAYLOR	120617966	CHECK	3/25/2014	\$1,600.00
JANET F TRAYLOR	120618566	CHECK	4/1/2014	\$2,300.00
JANET F TRAYLOR	120619071	CHECK	4/8/2014	\$1,550.00
JANET F TRAYLOR	120619669	CHECK	4/15/2014	\$1,650.00
JANET F TRAYLOR	120620230	CHECK	4/22/2014	\$2,450.00
JANET F TRAYLOR	120620825	CHECK	4/29/2014	\$350.00
JANET F TRAYLOR	120621293	CHECK	5/6/2014	\$1,350.00
JANET F TRAYLOR	120621872	CHECK	5/13/2014	\$200.00
JANET F TRAYLOR	120622445	CHECK	5/20/2014	\$1,550.00
JANET F TRAYLOR	120623451	CHECK	6/3/2014	\$500.00
JANET F TRAYLOR	120624003	CHECK	6/10/2014	\$2,700.00
JANET F TRAYLOR	120624448	CHECK	6/17/2014	\$1,700.00
JANET F TRAYLOR	120625040	CHECK	6/24/2014	\$1,750.00
JANET F TRAYLOR	120625571	CHECK	7/1/2014	\$500.00
JANET F TRAYLOR	120626135	CHECK	7/8/2014	\$500.00
JANET F TRAYLOR	120626551	CHECK	7/15/2014	\$950.00
JANET F TRAYLOR	120627093	CHECK	7/22/2014	\$3,600.00
JANET F TRAYLOR	120627469	CHECK	7/29/2014	\$1,100.00
JANET F TRAYLOR	120627980	CHECK	8/5/2014	\$2,000.00
JANET F TRAYLOR	120628509	CHECK	8/12/2014	\$650.00
JANET F TRAYLOR	120629089	CHECK	8/19/2014	\$900.00
JANET F TRAYLOR	120629567	CHECK	8/26/2014	\$2,875.00
YTD Total For JANET F TRAYLOR			Is \$74,345.00	
JANET P STRONG	120622446	CHECK	5/20/2014	\$400.00
YTD Total For JANET P STRONG			Is \$400.00	

Vendor Name	Payment No	Method	Date	Amount
JANET PENNINGTON	120627981	CHECK	8/5/2014	\$328.23
YTD Total For JANET PENNINGTON			Is \$328.23	
JANICE ALEXANDER	120611957	CHECK	1/7/2014	\$173.14
YTD Total For JANICE ALEXANDER			Is \$173.14	
JANICE CARTER	120607031	CHECK	11/5/2013	\$175.00
YTD Total For JANICE CARTER			Is \$175.00	
JANICE E MOSHER	120607671	CHECK	11/12/2013	\$2,651.00
JANICE E MOSHER	120608290	CHECK	11/19/2013	\$1,031.00
JANICE E MOSHER	120608941	CHECK	11/26/2013	\$478.00
JANICE E MOSHER	120609935	CHECK	12/10/2013	\$983.11
JANICE E MOSHER	120611030	CHECK	12/24/2013	\$470.00
JANICE E MOSHER	120614182	CHECK	2/4/2014	\$30.00
JANICE E MOSHER	120614664	CHECK	2/11/2014	\$1,011.50
JANICE E MOSHER	120615266	CHECK	2/18/2014	\$2,100.00
JANICE E MOSHER	120615787	CHECK	2/25/2014	\$40.00
JANICE E MOSHER	120617374	CHECK	3/18/2014	\$1,213.00
JANICE E MOSHER	120622447	CHECK	5/20/2014	\$2,451.00
JANICE E MOSHER	120625572	CHECK	7/1/2014	\$1,654.85
JANICE E MOSHER	120626136	CHECK	7/8/2014	\$475.00
JANICE E MOSHER	120626552	CHECK	7/15/2014	\$3,385.79
JANICE E MOSHER	120629090	CHECK	8/19/2014	\$851.00
YTD Total For JANICE E MOSHER			Is \$18,825.25	
JANICE GARRETT	120605434	CHECK	10/15/2013	\$1,105.00
JANICE GARRETT	120612537	CHECK	1/14/2014	\$825.00
JANICE GARRETT	120619072	CHECK	4/8/2014	\$16,915.00
JANICE GARRETT	120621294	CHECK	5/6/2014	\$185.00
JANICE GARRETT	120621873	CHECK	5/13/2014	\$7,372.00
JANICE GARRETT	120624449	CHECK	6/17/2014	\$305.00
JANICE GARRETT	120626137	CHECK	7/8/2014	\$2,655.00
JANICE GARRETT	120627982	CHECK	8/5/2014	\$750.00
YTD Total For JANICE GARRETT			Is \$30,112.00	
JANICE L WILLIAMS	120605953	CHECK	10/22/2013	\$1,330.65
JANICE L WILLIAMS	120607672	CHECK	11/12/2013	\$676.60
JANICE L WILLIAMS	120610449	CHECK	12/17/2013	\$676.60
JANICE L WILLIAMS	120612538	CHECK	1/14/2014	\$676.60
JANICE L WILLIAMS	120615267	CHECK	2/18/2014	\$676.60
JANICE L WILLIAMS	120617375	CHECK	3/18/2014	\$676.60
JANICE L WILLIAMS	120619670	CHECK	4/15/2014	\$676.60
JANICE L WILLIAMS	120621874	CHECK	5/13/2014	\$676.60
JANICE L WILLIAMS	120625041	CHECK	6/24/2014	\$676.60
JANICE L WILLIAMS	120626553	CHECK	7/15/2014	\$676.60
JANICE L WILLIAMS	120628510	CHECK	8/12/2014	\$676.60
YTD Total For JANICE L WILLIAMS			Is \$8,096.65	
JANICE OPHOVEN MD	120604386	CHECK	10/1/2013	\$5,400.00
JANICE OPHOVEN MD	120626138	CHECK	7/8/2014	\$5,834.76
YTD Total For JANICE OPHOVEN MD			Is \$11,234.76	
JANICE PULLINGS	467188124	CHECK	8/26/2014	\$150.00
YTD Total For JANICE PULLINGS			Is \$150.00	
JANIE CASTILLO	120620231	CHECK	4/22/2014	\$560.00
YTD Total For JANIE CASTILLO			Is \$560.00	
JANIS ROGERS & ASSOCIATES	120611958	CHECK	1/7/2014	\$155.00
YTD Total For JANIS ROGERS & ASSOCIATES			Is \$155.00	
JAQUALYN MITCHELL	120608291	CHECK	11/19/2013	\$14.02
YTD Total For JAQUALYN MITCHELL			Is \$14.02	
JASMINE CHACKO	467172202	CHECK	10/29/2013	\$992.00
JASMINE CHACKO	467173747	CHECK	11/19/2013	\$992.00
JASMINE CHACKO	467175287	CHECK	12/17/2013	\$992.00
JASMINE CHACKO	467176908	CHECK	1/28/2014	\$992.00
YTD Total For JASMINE CHACKO			Is \$3,968.00	

Vendor Name	Payment No	Method	Date	Amount
JASMON HOLLONSON	120612539	CHECK	1/14/2014	\$500.00
YTD Total For JASMON HOLLONSON			Is \$500.00	
JASON & SUSAN RASCON	120627983	CHECK	8/5/2014	\$75.00
YTD Total For JASON & SUSAN RASCON			Is \$75.00	
JASON DE WU	467173078	CHECK	11/5/2013	\$644.00
JASON DE WU	467173748	CHECK	11/19/2013	\$322.00
JASON DE WU	467175288	CHECK	12/17/2013	\$334.00
JASON DE WU	467176134	CHECK	12/24/2013	\$36.00
JASON DE WU	467176909	CHECK	1/28/2014	\$334.00
JASON DE WU	467178497	CHECK	2/25/2014	\$334.00
JASON DE WU	467180062	CHECK	3/25/2014	\$334.00
JASON DE WU	467181699	CHECK	4/29/2014	\$334.00
JASON DE WU	467183305	CHECK	5/27/2014	\$334.00
JASON DE WU	467184886	CHECK	6/24/2014	\$334.00
JASON DE WU	467186485	CHECK	7/29/2014	\$522.00
JASON DE WU	467188125	CHECK	8/26/2014	\$522.00
YTD Total For JASON DE WU			Is \$4,384.00	
JASON LEE VAN DYKE	120604387	CHECK	10/1/2013	\$350.00
YTD Total For JASON LEE VAN DYKE			Is \$350.00	
JASON RAE	467181700	CHECK	4/29/2014	\$2,526.00
JASON RAE	467183306	CHECK	5/27/2014	\$842.00
JASON RAE	467184887	CHECK	6/24/2014	\$842.00
JASON RAE	467186486	CHECK	7/29/2014	\$842.00
YTD Total For JASON RAE			Is \$5,052.00	
JASON SCOTT MCLEMORE	120604388	CHECK	10/1/2013	\$100.00
JASON SCOTT MCLEMORE	120604937	CHECK	10/8/2013	\$135.00
JASON SCOTT MCLEMORE	120608292	CHECK	11/19/2013	\$400.00
JASON SCOTT MCLEMORE	120612540	CHECK	1/14/2014	\$250.00
JASON SCOTT MCLEMORE	120614183	CHECK	2/4/2014	\$150.00
JASON SCOTT MCLEMORE	120614665	CHECK	2/11/2014	\$300.00
JASON SCOTT MCLEMORE	120615788	CHECK	2/25/2014	\$200.00
JASON SCOTT MCLEMORE	120617967	CHECK	3/25/2014	\$150.00
JASON SCOTT MCLEMORE	120618567	CHECK	4/1/2014	\$425.00
JASON SCOTT MCLEMORE	120619073	CHECK	4/8/2014	\$100.00
JASON SCOTT MCLEMORE	120620232	CHECK	4/22/2014	\$150.00
JASON SCOTT MCLEMORE	120621295	CHECK	5/6/2014	\$150.00
JASON SCOTT MCLEMORE	120624450	CHECK	6/17/2014	\$300.00
JASON SCOTT MCLEMORE	120625042	CHECK	6/24/2014	\$500.00
JASON SCOTT MCLEMORE	120627984	CHECK	8/5/2014	\$250.00
JASON SCOTT MCLEMORE	120628511	CHECK	8/12/2014	\$150.00
YTD Total For JASON SCOTT MCLEMORE			Is \$3,710.00	
JASONS DELI INC	120609380	CHECK	12/3/2013	\$349.11
YTD Total For JASONS DELI INC			Is \$349.11	
JAVIER NAVARRO	120607032	CHECK	11/5/2013	\$200.00
JAVIER NAVARRO	120609936	CHECK	12/10/2013	\$225.00
JAVIER NAVARRO	120613622	CHECK	1/28/2014	\$200.00
JAVIER NAVARRO	120624004	CHECK	6/10/2014	\$300.00
YTD Total For JAVIER NAVARRO			Is \$925.00	
JAY BRYAN JORDAN	467172203	CHECK	10/29/2013	\$565.00
JAY BRYAN JORDAN	467173749	CHECK	11/19/2013	\$565.00
JAY BRYAN JORDAN	467175289	CHECK	12/17/2013	\$565.00
YTD Total For JAY BRYAN JORDAN			Is \$1,695.00	
JAY D ZUCKERMAN	120604389	CHECK	10/1/2013	\$600.00
JAY D ZUCKERMAN	120604938	CHECK	10/8/2013	\$450.00
JAY D ZUCKERMAN	120605435	CHECK	10/15/2013	\$200.00
JAY D ZUCKERMAN	120605954	CHECK	10/22/2013	\$300.00
JAY D ZUCKERMAN	120606513	CHECK	10/29/2013	\$575.00
JAY D ZUCKERMAN	120607033	CHECK	11/5/2013	\$350.00
JAY D ZUCKERMAN	120607673	CHECK	11/12/2013	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
JAY D ZUCKERMAN	120608293	CHECK	11/19/2013	\$600.00
JAY D ZUCKERMAN	120608942	CHECK	11/26/2013	\$275.00
JAY D ZUCKERMAN	120609381	CHECK	12/3/2013	\$450.00
JAY D ZUCKERMAN	120609937	CHECK	12/10/2013	\$1,050.00
JAY D ZUCKERMAN	120610450	CHECK	12/17/2013	\$200.00
JAY D ZUCKERMAN	120611031	CHECK	12/24/2013	\$300.00
JAY D ZUCKERMAN	120611429	CHECK	12/31/2013	\$500.00
JAY D ZUCKERMAN	120611959	CHECK	1/7/2014	\$1,150.00
JAY D ZUCKERMAN	120613116	CHECK	1/21/2014	\$725.00
JAY D ZUCKERMAN	120613623	CHECK	1/28/2014	\$1,050.00
JAY D ZUCKERMAN	120614184	CHECK	2/4/2014	\$200.00
JAY D ZUCKERMAN	120614666	CHECK	2/11/2014	\$1,250.00
JAY D ZUCKERMAN	120615268	CHECK	2/18/2014	\$300.00
JAY D ZUCKERMAN	120615789	CHECK	2/25/2014	\$1,675.00
JAY D ZUCKERMAN	120616383	CHECK	3/4/2014	\$725.00
JAY D ZUCKERMAN	120616826	CHECK	3/11/2014	\$1,150.00
JAY D ZUCKERMAN	120617968	CHECK	3/25/2014	\$425.00
JAY D ZUCKERMAN	120618568	CHECK	4/1/2014	\$875.00
JAY D ZUCKERMAN	120619074	CHECK	4/8/2014	\$300.00
JAY D ZUCKERMAN	120619671	CHECK	4/15/2014	\$850.00
JAY D ZUCKERMAN	120620233	CHECK	4/22/2014	\$575.00
JAY D ZUCKERMAN	120620826	CHECK	4/29/2014	\$1,225.00
JAY D ZUCKERMAN	120621296	CHECK	5/6/2014	\$650.00
JAY D ZUCKERMAN	120621875	CHECK	5/13/2014	\$700.00
JAY D ZUCKERMAN	120622448	CHECK	5/20/2014	\$750.00
JAY D ZUCKERMAN	120623037	CHECK	5/27/2014	\$1,200.00
JAY D ZUCKERMAN	120624005	CHECK	6/10/2014	\$325.00
JAY D ZUCKERMAN	120624451	CHECK	6/17/2014	\$300.00
JAY D ZUCKERMAN	120625043	CHECK	6/24/2014	\$300.00
JAY D ZUCKERMAN	120625573	CHECK	7/1/2014	\$575.00
JAY D ZUCKERMAN	120626554	CHECK	7/15/2014	\$1,950.00
JAY D ZUCKERMAN	120627095	CHECK	7/22/2014	\$275.00
JAY D ZUCKERMAN	120627470	CHECK	7/29/2014	\$975.00
JAY D ZUCKERMAN	120627985	CHECK	8/5/2014	\$625.00
JAY D ZUCKERMAN	120628512	CHECK	8/12/2014	\$875.00
JAY D ZUCKERMAN	120629091	CHECK	8/19/2014	\$1,000.00
JAY D ZUCKERMAN	120629568	CHECK	8/26/2014	\$950.00
YTD Total For JAY D ZUCKERMAN			Is \$30,775.00	
JAY HAMDAN	120605436	CHECK	10/15/2013	\$520.00
JAY HAMDAN	120606514	CHECK	10/29/2013	\$1,982.50
JAY HAMDAN	120607034	CHECK	11/5/2013	\$130.00
JAY HAMDAN	120610451	CHECK	12/17/2013	\$130.00
JAY HAMDAN	120611430	CHECK	12/31/2013	\$325.00
JAY HAMDAN	120613624	CHECK	1/28/2014	\$497.50
JAY HAMDAN	120614185	CHECK	2/4/2014	\$455.00
JAY HAMDAN	120615269	CHECK	2/18/2014	\$195.00
JAY HAMDAN	120615790	CHECK	2/25/2014	\$552.50
JAY HAMDAN	120616827	CHECK	3/11/2014	\$195.00
JAY HAMDAN	120617376	CHECK	3/18/2014	\$162.50
JAY HAMDAN	120617969	CHECK	3/25/2014	\$747.50
JAY HAMDAN	120618569	CHECK	4/1/2014	\$130.00
JAY HAMDAN	120619075	CHECK	4/8/2014	\$1,820.00
JAY HAMDAN	120619672	CHECK	4/15/2014	\$130.00
JAY HAMDAN	120620234	CHECK	4/22/2014	\$195.00
JAY HAMDAN	120620827	CHECK	4/29/2014	\$1,365.00
JAY HAMDAN	120621297	CHECK	5/6/2014	\$162.50
JAY HAMDAN	120621876	CHECK	5/13/2014	\$845.00
JAY HAMDAN	120622449	CHECK	5/20/2014	\$292.50
JAY HAMDAN	120623452	CHECK	6/3/2014	\$390.00

Vendor Name	Payment No	Method	Date	Amount
JAY HAMDAN	120624006	CHECK	6/10/2014	\$585.00
JAY HAMDAN	120625574	CHECK	7/1/2014	\$682.50
JAY HAMDAN	120626139	CHECK	7/8/2014	\$260.00
JAY HAMDAN	120626555	CHECK	7/15/2014	\$1,040.00
JAY HAMDAN	120627096	CHECK	7/22/2014	\$130.00
JAY HAMDAN	120627471	CHECK	7/29/2014	\$130.00
JAY HAMDAN	120627986	CHECK	8/5/2014	\$682.50
JAY HAMDAN	120628513	CHECK	8/12/2014	\$390.00
JAY HAMDAN	120629569	CHECK	8/26/2014	\$292.50
YTD Total For JAY HAMDAN			Is \$15,415.00	
JAYDEN GRAPHICS INC	1200049846	EFT	12/17/2013	\$854.00
JAYDEN GRAPHICS INC	1200050624	EFT	1/14/2014	\$1,320.00
JAYDEN GRAPHICS INC	1200050833	EFT	1/21/2014	\$3,300.00
JAYDEN GRAPHICS INC	1200051515	EFT	2/11/2014	\$972.00
JAYDEN GRAPHICS INC	1200052248	EFT	3/4/2014	\$8,942.19
JAYDEN GRAPHICS INC	1200052660	EFT	3/18/2014	\$3,375.00
JAYDEN GRAPHICS INC	1200052916	EFT	3/25/2014	\$9,729.20
JAYDEN GRAPHICS INC	1200053388	EFT	4/8/2014	\$7,837.50
JAYDEN GRAPHICS INC	1200057317	EFT	8/5/2014	\$208.44
JAYDEN GRAPHICS INC	1200057580	EFT	8/12/2014	\$1,268.92
JAYDEN GRAPHICS INC	1200057834	EFT	8/19/2014	\$659.50
JAYDEN GRAPHICS INC	120604390	CHECK	10/1/2013	\$11,377.30
JAYDEN GRAPHICS INC	120605955	CHECK	10/22/2013	\$2,198.74
JAYDEN GRAPHICS INC	120606515	CHECK	10/29/2013	\$5,301.60
JAYDEN GRAPHICS INC	120607674	CHECK	11/12/2013	\$3,068.52
JAYDEN GRAPHICS INC	120609382	CHECK	12/3/2013	\$3,244.00
JAYDEN GRAPHICS INC	120609938	CHECK	12/10/2013	\$1,991.30
YTD Total For JAYDEN GRAPHICS INC			Is \$65,648.21	
JAYHAWK INDUSTRIAL SERVICES	120607035	CHECK	11/5/2013	\$450.00
YTD Total For JAYHAWK INDUSTRIAL SERVICES			Is \$450.00	
JAYN HIGGINS	467176910	CHECK	1/28/2014	\$1,508.00
YTD Total For JAYN HIGGINS			Is \$1,508.00	
JAYSON NAG	120609939	CHECK	12/10/2013	\$150.00
JAYSON NAG	120614186	CHECK	2/4/2014	\$100.00
JAYSON NAG	120617377	CHECK	3/18/2014	\$350.00
JAYSON NAG	120617970	CHECK	3/25/2014	\$375.00
JAYSON NAG	120621298	CHECK	5/6/2014	\$150.00
YTD Total For JAYSON NAG			Is \$1,125.00	
JAYVEER HOSPITALITY CORP	120607675	CHECK	11/12/2013	\$286.35
YTD Total For JAYVEER HOSPITALITY CORP			Is \$286.35	
JB FULLERTON PROPERTIES LLC	467178498	CHECK	2/25/2014	\$1,357.00
JB FULLERTON PROPERTIES LLC	467180063	CHECK	3/25/2014	\$1,357.00
JB FULLERTON PROPERTIES LLC	467181701	CHECK	4/29/2014	\$1,357.00
JB FULLERTON PROPERTIES LLC	467183307	CHECK	5/27/2014	\$1,307.00
JB FULLERTON PROPERTIES LLC	467184888	CHECK	6/24/2014	\$1,307.00
JB FULLERTON PROPERTIES LLC	467186487	CHECK	7/29/2014	\$1,157.00
JB FULLERTON PROPERTIES LLC	467188126	CHECK	8/26/2014	\$1,307.00
YTD Total For JB FULLERTON PROPERTIES LLC			Is \$9,149.00	
JB III INVESTMENTS INC	467176162	CHECK	12/26/2013	\$0.00
JB III INVESTMENTS INC	467180064	CHECK	3/25/2014	\$589.00
JB III INVESTMENTS INC	467181702	CHECK	4/29/2014	\$589.00
JB III INVESTMENTS INC	467183308	CHECK	5/27/2014	\$589.00
JB III INVESTMENTS INC	467184889	CHECK	6/24/2014	\$589.00
JB III INVESTMENTS INC	467186488	CHECK	7/29/2014	\$589.00
JB III INVESTMENTS INC	467187417	CHECK	8/5/2014	\$1,300.00
JB III INVESTMENTS INC	467188127	CHECK	8/26/2014	\$1,266.00
YTD Total For JB III INVESTMENTS INC			Is \$5,511.00	
JBRS CAPITAL LP	120605956	CHECK	10/22/2013	\$740.00
JBRS CAPITAL LP	120609940	CHECK	12/10/2013	\$740.00

Vendor Name	Payment No	Method	Date	Amount
JBRS CAPITAL LP	120613625	CHECK	1/28/2014	\$740.00
JBRS CAPITAL LP	120618570	CHECK	4/1/2014	\$740.00
YTD Total For JBRS CAPITAL LP			Is \$2,960.00	
JEAN LEE	120604391	CHECK	10/1/2013	\$930.00
JEAN LEE	120604939	CHECK	10/8/2013	\$1,075.00
JEAN LEE	120605437	CHECK	10/15/2013	\$500.00
JEAN LEE	120607676	CHECK	11/12/2013	\$1,075.00
JEAN LEE	120608943	CHECK	11/26/2013	\$1,250.00
JEAN LEE	120609383	CHECK	12/3/2013	\$500.00
JEAN LEE	120609941	CHECK	12/10/2013	\$3,010.00
JEAN LEE	120615270	CHECK	2/18/2014	\$965.00
JEAN LEE	120615791	CHECK	2/25/2014	\$2,060.00
JEAN LEE	120623453	CHECK	6/3/2014	\$1,035.00
JEAN LEE	120624007	CHECK	6/10/2014	\$6,675.00
JEAN LEE	120624452	CHECK	6/17/2014	\$1,010.00
JEAN LEE	120625044	CHECK	6/24/2014	\$935.00
JEAN LEE	120627097	CHECK	7/22/2014	\$325.00
JEAN LEE	120627472	CHECK	7/29/2014	\$2,685.00
YTD Total For JEAN LEE			Is \$24,030.00	
JEANA DAVIS	120608944	CHECK	11/26/2013	\$150.00
YTD Total For JEANA DAVIS			Is \$150.00	
JEFF BONCEK	1200047623	EFT	10/1/2013	\$1,950.00
JEFF BONCEK	1200047845	EFT	10/8/2013	\$500.00
JEFF BONCEK	1200047989	EFT	10/15/2013	\$1,250.00
JEFF BONCEK	1200048162	EFT	10/22/2013	\$1,775.00
JEFF BONCEK	1200048381	EFT	10/29/2013	\$800.00
JEFF BONCEK	1200048597	EFT	11/5/2013	\$200.00
JEFF BONCEK	1200048823	EFT	11/12/2013	\$900.00
JEFF BONCEK	1200049046	EFT	11/19/2013	\$850.00
JEFF BONCEK	1200049257	EFT	11/26/2013	\$400.00
JEFF BONCEK	1200049438	EFT	12/3/2013	\$1,800.00
JEFF BONCEK	1200049639	EFT	12/10/2013	\$900.00
JEFF BONCEK	1200049847	EFT	12/17/2013	\$450.00
JEFF BONCEK	1200050044	EFT	12/24/2013	\$500.00
JEFF BONCEK	1200050217	EFT	12/31/2013	\$700.00
JEFF BONCEK	1200050418	EFT	1/7/2014	\$100.00
JEFF BONCEK	1200050625	EFT	1/14/2014	\$1,550.00
JEFF BONCEK	1200050835	EFT	1/21/2014	\$350.00
JEFF BONCEK	1200051043	EFT	1/28/2014	\$750.00
JEFF BONCEK	1200051275	EFT	2/4/2014	\$900.00
JEFF BONCEK	1200051516	EFT	2/11/2014	\$800.00
JEFF BONCEK	1200051747	EFT	2/18/2014	\$650.00
JEFF BONCEK	1200051987	EFT	2/25/2014	\$2,500.00
JEFF BONCEK	1200052249	EFT	3/4/2014	\$900.00
JEFF BONCEK	1200052440	EFT	3/11/2014	\$1,050.00
JEFF BONCEK	1200052661	EFT	3/18/2014	\$2,600.00
JEFF BONCEK	1200052917	EFT	3/25/2014	\$1,250.00
JEFF BONCEK	1200053157	EFT	4/1/2014	\$6,700.00
JEFF BONCEK	1200053389	EFT	4/8/2014	\$900.00
JEFF BONCEK	1200053599	EFT	4/15/2014	\$350.00
JEFF BONCEK	1200053839	EFT	4/22/2014	\$150.00
JEFF BONCEK	1200054083	EFT	4/29/2014	\$4,375.00
JEFF BONCEK	1200054531	EFT	5/13/2014	\$3,200.00
JEFF BONCEK	1200054792	EFT	5/20/2014	\$850.00
JEFF BONCEK	1200055022	EFT	5/27/2014	\$2,400.00
JEFF BONCEK	1200055246	EFT	6/3/2014	\$600.00
JEFF BONCEK	1200055476	EFT	6/10/2014	\$900.00
JEFF BONCEK	1200055952	EFT	6/24/2014	\$500.00
JEFF BONCEK	1200056194	EFT	7/1/2014	\$1,150.00

Vendor Name	Payment No	Method	Date	Amount
JEFF BONCEK	1200056436	EFT	7/8/2014	\$400.00
JEFF BONCEK	1200056634	EFT	7/15/2014	\$1,100.00
JEFF BONCEK	1200056864	EFT	7/22/2014	\$425.00
JEFF BONCEK	1200057061	EFT	7/29/2014	\$3,000.00
JEFF BONCEK	1200057318	EFT	8/5/2014	\$1,000.00
JEFF BONCEK	1200057582	EFT	8/12/2014	\$900.00
JEFF BONCEK	1200057835	EFT	8/19/2014	\$2,025.00
JEFF BONCEK	1200058078	EFT	8/26/2014	\$425.00
YTD Total For JEFF BONCEK			Is \$57,725.00	
JEFF FRANCIS	4670013123	EFT	11/19/2013	\$546.00
JEFF FRANCIS	4670013455	EFT	12/17/2013	\$50.00
JEFF FRANCIS	4670013820	EFT	1/28/2014	\$50.00
JEFF FRANCIS	4670014168	EFT	2/25/2014	\$298.00
JEFF FRANCIS	4670014512	EFT	3/25/2014	\$298.00
JEFF FRANCIS	4670014886	EFT	4/29/2014	\$298.00
JEFF FRANCIS	4670015257	EFT	5/27/2014	\$298.00
JEFF FRANCIS	4670015625	EFT	6/24/2014	\$298.00
JEFF FRANCIS	4670016012	EFT	7/29/2014	\$298.00
JEFF FRANCIS	4670016396	EFT	8/26/2014	\$795.00
JEFF FRANCIS	467172204	CHECK	10/29/2013	\$546.00
YTD Total For JEFF FRANCIS			Is \$3,775.00	
JEFF H LEHMAN PC	1200047624	EFT	10/1/2013	\$700.00
JEFF H LEHMAN PC	1200047990	EFT	10/15/2013	\$400.00
JEFF H LEHMAN PC	1200048382	EFT	10/29/2013	\$400.00
JEFF H LEHMAN PC	1200049640	EFT	12/10/2013	\$400.00
JEFF H LEHMAN PC	1200049848	EFT	12/17/2013	\$500.00
JEFF H LEHMAN PC	1200050218	EFT	12/31/2013	\$450.00
JEFF H LEHMAN PC	1200050419	EFT	1/7/2014	\$400.00
JEFF H LEHMAN PC	1200051044	EFT	1/28/2014	\$700.00
JEFF H LEHMAN PC	1200051276	EFT	2/4/2014	\$1,050.00
JEFF H LEHMAN PC	1200051517	EFT	2/11/2014	\$400.00
JEFF H LEHMAN PC	1200052662	EFT	3/18/2014	\$600.00
JEFF H LEHMAN PC	1200053158	EFT	4/1/2014	\$400.00
JEFF H LEHMAN PC	1200053840	EFT	4/22/2014	\$1,150.00
JEFF H LEHMAN PC	1200054084	EFT	4/29/2014	\$800.00
JEFF H LEHMAN PC	1200055247	EFT	6/3/2014	\$550.00
JEFF H LEHMAN PC	1200055953	EFT	6/24/2014	\$900.00
JEFF H LEHMAN PC	1200056195	EFT	7/1/2014	\$400.00
JEFF H LEHMAN PC	1200056437	EFT	7/8/2014	\$400.00
JEFF H LEHMAN PC	1200056635	EFT	7/15/2014	\$400.00
JEFF H LEHMAN PC	1200056865	EFT	7/22/2014	\$800.00
JEFF H LEHMAN PC	1200057062	EFT	7/29/2014	\$300.00
YTD Total For JEFF H LEHMAN PC			Is \$12,100.00	
JEFF P BUCHWALD	120604392	CHECK	10/1/2013	\$3,390.00
JEFF P BUCHWALD	120605957	CHECK	10/22/2013	\$1,830.00
JEFF P BUCHWALD	120606516	CHECK	10/29/2013	\$1,210.00
JEFF P BUCHWALD	120607036	CHECK	11/5/2013	\$100.00
JEFF P BUCHWALD	120607677	CHECK	11/12/2013	\$820.00
JEFF P BUCHWALD	120608294	CHECK	11/19/2013	\$1,350.00
JEFF P BUCHWALD	120608945	CHECK	11/26/2013	\$300.00
JEFF P BUCHWALD	120609384	CHECK	12/3/2013	\$200.00
JEFF P BUCHWALD	120609942	CHECK	12/10/2013	\$800.00
JEFF P BUCHWALD	120610452	CHECK	12/17/2013	\$500.00
JEFF P BUCHWALD	120611032	CHECK	12/24/2013	\$930.00
JEFF P BUCHWALD	120611431	CHECK	12/31/2013	\$1,080.00
JEFF P BUCHWALD	120611960	CHECK	1/7/2014	\$270.00
JEFF P BUCHWALD	120613117	CHECK	1/21/2014	\$1,090.00
JEFF P BUCHWALD	120613626	CHECK	1/28/2014	\$2,330.00
JEFF P BUCHWALD	120614187	CHECK	2/4/2014	\$1,140.00

Vendor Name	Payment No	Method	Date	Amount
JEFF P BUCHWALD	120614667	CHECK	2/11/2014	\$690.00
JEFF P BUCHWALD	120615271	CHECK	2/18/2014	\$930.00
JEFF P BUCHWALD	120615792	CHECK	2/25/2014	\$1,390.00
JEFF P BUCHWALD	120616384	CHECK	3/4/2014	\$5,325.00
JEFF P BUCHWALD	120616828	CHECK	3/11/2014	\$900.00
JEFF P BUCHWALD	120617378	CHECK	3/18/2014	\$1,600.00
JEFF P BUCHWALD	120617971	CHECK	3/25/2014	\$1,110.00
JEFF P BUCHWALD	120618571	CHECK	4/1/2014	\$4,230.00
JEFF P BUCHWALD	120619076	CHECK	4/8/2014	\$150.00
JEFF P BUCHWALD	120620235	CHECK	4/22/2014	\$550.00
JEFF P BUCHWALD	120620828	CHECK	4/29/2014	\$3,390.00
JEFF P BUCHWALD	120621299	CHECK	5/6/2014	\$150.00
JEFF P BUCHWALD	120621877	CHECK	5/13/2014	\$700.00
JEFF P BUCHWALD	120622450	CHECK	5/20/2014	\$830.00
JEFF P BUCHWALD	120623038	CHECK	5/27/2014	\$750.00
JEFF P BUCHWALD	120623454	CHECK	6/3/2014	\$640.00
JEFF P BUCHWALD	120624008	CHECK	6/10/2014	\$3,820.00
JEFF P BUCHWALD	120624453	CHECK	6/17/2014	\$970.00
JEFF P BUCHWALD	120625045	CHECK	6/24/2014	\$780.00
JEFF P BUCHWALD	120625575	CHECK	7/1/2014	\$1,020.00
JEFF P BUCHWALD	120626140	CHECK	7/8/2014	\$1,910.00
JEFF P BUCHWALD	120626556	CHECK	7/15/2014	\$150.00
JEFF P BUCHWALD	120627098	CHECK	7/22/2014	\$680.00
JEFF P BUCHWALD	120627473	CHECK	7/29/2014	\$2,920.00
JEFF P BUCHWALD	120627987	CHECK	8/5/2014	\$650.00
JEFF P BUCHWALD	120628514	CHECK	8/12/2014	\$450.00
JEFF P BUCHWALD	120629092	CHECK	8/19/2014	\$1,535.00
JEFF P BUCHWALD	120629570	CHECK	8/26/2014	\$100.00
YTD Total For JEFF P BUCHWALD			Is \$55,660.00	
JEFF S TURNER	120619673	CHECK	4/15/2014	\$400.00
YTD Total For JEFF S TURNER			Is \$400.00	
JEFF THOMAS	467185771	CHECK	7/1/2014	\$1,670.00
JEFF THOMAS	467186489	CHECK	7/29/2014	\$835.00
JEFF THOMAS	467188128	CHECK	8/26/2014	\$835.00
YTD Total For JEFF THOMAS			Is \$3,340.00	
JEFFERSON AUDIO VIDEO SYSTEMS INC	1200047625	EFT	10/1/2013	\$3,423.00
JEFFERSON AUDIO VIDEO SYSTEMS INC	1200055705	EFT	6/17/2014	\$3,423.00
YTD Total For JEFFERSON AUDIO VIDEO SYSTEMS INC			Is \$6,846.00	
JEFFERSON, CHRIS	1200053330	EFT	4/8/2014	\$23.00
YTD Total For JEFFERSON, CHRIS			Is \$23.00	
JEFFERY HORN	120629571	CHECK	8/26/2014	\$75.00
YTD Total For JEFFERY HORN			Is \$75.00	
JEFFERY JACKSON	4670014169	EFT	2/25/2014	\$675.00
JEFFERY JACKSON	4670014513	EFT	3/25/2014	\$675.00
JEFFERY JACKSON	4670014887	EFT	4/29/2014	\$675.00
JEFFERY JACKSON	4670015258	EFT	5/27/2014	\$675.00
JEFFERY JACKSON	4670015626	EFT	6/24/2014	\$675.00
JEFFERY JACKSON	4670016013	EFT	7/29/2014	\$675.00
JEFFERY JACKSON	4670016397	EFT	8/26/2014	\$675.00
JEFFERY JACKSON	467172205	CHECK	10/29/2013	\$657.00
JEFFERY JACKSON	467173750	CHECK	11/19/2013	\$657.00
JEFFERY JACKSON	467175290	CHECK	12/17/2013	\$657.00
JEFFERY JACKSON	467176911	CHECK	1/28/2014	\$657.00
YTD Total For JEFFERY JACKSON			Is \$7,353.00	
JEFFERY P MADISON	467172206	CHECK	10/29/2013	\$915.00
JEFFERY P MADISON	467173751	CHECK	11/19/2013	\$915.00
YTD Total For JEFFERY P MADISON			Is \$1,830.00	
JEFFERY SR, GREGORY CHARLES	1280002160	EFT	12/24/2013	\$18.35
YTD Total For JEFFERY SR, GREGORY CHARLES			Is \$18.35	

Vendor Name	Payment No	Method	Date	Amount
JEFFREY L METZNER MD PC	120607037	CHECK	11/5/2013	\$10,587.03
YTD Total For JEFFREY L METZNER MD PC			Is \$10,587.03	
JEFFREY MENDOZA	120613627	CHECK	1/28/2014	\$240.00
YTD Total For JEFFREY MENDOZA			Is \$240.00	
JEFFREY W GARDNER	1200048383	EFT	10/29/2013	\$4,246.11
JEFFREY W GARDNER	1200052918	EFT	3/25/2014	\$1,403.18
JEFFREY W GARDNER	1200054295	EFT	5/6/2014	\$1,342.48
JEFFREY W GARDNER	1200055477	EFT	6/10/2014	\$1,523.89
JEFFREY W GARDNER	1200056197	EFT	7/1/2014	\$4,542.61
JEFFREY W GARDNER	1200056866	EFT	7/22/2014	\$1,221.45
YTD Total For JEFFREY W GARDNER			Is \$14,279.72	
JEFFREY WOLFF	120613118	CHECK	1/21/2014	\$400.00
YTD Total For JEFFREY WOLFF			Is \$400.00	
JENIFER OATS	120620236	CHECK	4/22/2014	\$375.00
YTD Total For JENIFER OATS			Is \$375.00	
JENKINS, ANTHONY D	1200047912	EFT	10/15/2013	\$14.01
JENKINS, ANTHONY D	1200053057	EFT	4/1/2014	\$297.53
YTD Total For JENKINS, ANTHONY D			Is \$311.54	
JENKINS, CLAY	1200049590	EFT	12/10/2013	\$786.43
JENKINS, CLAY	1200053772	EFT	4/22/2014	\$997.96
JENKINS, CLAY	1200054722	EFT	5/20/2014	\$449.17
YTD Total For JENKINS, CLAY			Is \$2,233.56	
JENNIE TATUM	120617379	CHECK	3/18/2014	\$600.00
YTD Total For JENNIE TATUM			Is \$600.00	
JENNIELL PRESTON	467172207	CHECK	10/29/2013	\$51.00
JENNIELL PRESTON	467173752	CHECK	11/19/2013	\$51.00
YTD Total For JENNIELL PRESTON			Is \$102.00	
JENNIFER & CHRISTOPHER DYKSTRA	120627988	CHECK	8/5/2014	\$125.00
YTD Total For JENNIFER & CHRISTOPHER DYKSTRA			Is \$125.00	
JENNIFER BALIDO	120605438	CHECK	10/15/2013	\$1,550.00
JENNIFER BALIDO	120606517	CHECK	10/29/2013	\$375.00
JENNIFER BALIDO	120607038	CHECK	11/5/2013	\$1,775.00
JENNIFER BALIDO	120607678	CHECK	11/12/2013	\$9,207.38
JENNIFER BALIDO	120608946	CHECK	11/26/2013	\$1,380.00
YTD Total For JENNIFER BALIDO			Is \$14,287.38	
JENNIFER CASTILLO	1200047626	EFT	10/1/2013	\$3,185.00
JENNIFER CASTILLO	1200047846	EFT	10/8/2013	\$1,605.00
JENNIFER CASTILLO	1200047991	EFT	10/15/2013	\$2,175.00
JENNIFER CASTILLO	1200048163	EFT	10/22/2013	\$3,250.00
JENNIFER CASTILLO	1200048384	EFT	10/29/2013	\$2,900.00
JENNIFER CASTILLO	1200048598	EFT	11/5/2013	\$1,950.00
JENNIFER CASTILLO	1200048824	EFT	11/12/2013	\$2,650.00
JENNIFER CASTILLO	1200049047	EFT	11/19/2013	\$1,600.00
JENNIFER CASTILLO	1200049258	EFT	11/26/2013	\$4,000.00
JENNIFER CASTILLO	1200049439	EFT	12/3/2013	\$1,000.00
JENNIFER CASTILLO	1200049641	EFT	12/10/2013	\$4,225.00
JENNIFER CASTILLO	1200049849	EFT	12/17/2013	\$3,450.00
JENNIFER CASTILLO	1200050045	EFT	12/24/2013	\$3,700.00
JENNIFER CASTILLO	1200050219	EFT	12/31/2013	\$2,850.00
JENNIFER CASTILLO	1200050420	EFT	1/7/2014	\$3,300.00
JENNIFER CASTILLO	1200050626	EFT	1/14/2014	\$2,800.00
JENNIFER CASTILLO	1200050836	EFT	1/21/2014	\$2,335.00
JENNIFER CASTILLO	1200051045	EFT	1/28/2014	\$2,650.00
JENNIFER CASTILLO	1200051277	EFT	2/4/2014	\$4,385.00
JENNIFER CASTILLO	1200051518	EFT	2/11/2014	\$2,850.00
JENNIFER CASTILLO	1200051748	EFT	2/18/2014	\$1,950.00
JENNIFER CASTILLO	1200051988	EFT	2/25/2014	\$5,700.00
JENNIFER CASTILLO	1200052250	EFT	3/4/2014	\$1,975.00
JENNIFER CASTILLO	1200052441	EFT	3/11/2014	\$2,700.00

Vendor Name	Payment No	Method	Date	Amount
JENNIFER CASTILLO	1200052663	EFT	3/18/2014	\$2,250.00
JENNIFER CASTILLO	1200052919	EFT	3/25/2014	\$1,250.00
JENNIFER CASTILLO	1200053160	EFT	4/1/2014	\$2,175.00
JENNIFER CASTILLO	1200053390	EFT	4/8/2014	\$2,625.00
JENNIFER CASTILLO	1200053600	EFT	4/15/2014	\$2,300.00
JENNIFER CASTILLO	1200053841	EFT	4/22/2014	\$2,400.00
JENNIFER CASTILLO	1200054086	EFT	4/29/2014	\$5,130.00
JENNIFER CASTILLO	1200054296	EFT	5/6/2014	\$300.00
JENNIFER CASTILLO	1200054532	EFT	5/13/2014	\$5,850.00
JENNIFER CASTILLO	1200054794	EFT	5/20/2014	\$3,200.00
JENNIFER CASTILLO	1200055023	EFT	5/27/2014	\$2,200.00
JENNIFER CASTILLO	1200055248	EFT	6/3/2014	\$2,900.00
JENNIFER CASTILLO	1200055478	EFT	6/10/2014	\$5,250.00
JENNIFER CASTILLO	1200055706	EFT	6/17/2014	\$3,850.00
JENNIFER CASTILLO	1200055954	EFT	6/24/2014	\$3,250.00
JENNIFER CASTILLO	1200056198	EFT	7/1/2014	\$1,050.00
JENNIFER CASTILLO	1200056438	EFT	7/8/2014	\$400.00
JENNIFER CASTILLO	1200056636	EFT	7/15/2014	\$2,925.00
JENNIFER CASTILLO	1200056867	EFT	7/22/2014	\$1,900.00
JENNIFER CASTILLO	1200057063	EFT	7/29/2014	\$5,725.00
JENNIFER CASTILLO	1200057320	EFT	8/5/2014	\$975.00
JENNIFER CASTILLO	1200057583	EFT	8/12/2014	\$3,650.00
JENNIFER CASTILLO	1200057836	EFT	8/19/2014	\$1,700.00
JENNIFER CASTILLO	1200058079	EFT	8/26/2014	\$3,875.00
YTD Total For JENNIFER CASTILLO			Is \$136,315.00	
JENNIFER EMILIA EELLS	1280002077	EFT	10/1/2013	\$6,328.00
JENNIFER EMILIA EELLS	1280002108	EFT	10/29/2013	\$2,110.00
JENNIFER EMILIA EELLS	1280002191	EFT	1/28/2014	\$6,466.00
JENNIFER EMILIA EELLS	1280002243	EFT	3/11/2014	\$4,220.00
JENNIFER EMILIA EELLS	1280002338	EFT	6/3/2014	\$2,110.00
JENNIFER EMILIA EELLS	1280002350	EFT	6/10/2014	\$2,025.00
JENNIFER EMILIA EELLS	1280002359	EFT	6/17/2014	\$1,515.00
JENNIFER EMILIA EELLS	1280002401	EFT	7/22/2014	\$2,960.00
YTD Total For JENNIFER EMILIA EELLS			Is \$27,734.00	
JENNIFER GOLDMAN	1200047627	EFT	10/1/2013	\$3,956.00
JENNIFER GOLDMAN	1200047992	EFT	10/15/2013	\$500.00
JENNIFER GOLDMAN	1200048164	EFT	10/22/2013	\$250.00
JENNIFER GOLDMAN	1200048385	EFT	10/29/2013	\$2,610.00
JENNIFER GOLDMAN	1200048599	EFT	11/5/2013	\$540.00
JENNIFER GOLDMAN	1200048825	EFT	11/12/2013	\$1,050.00
JENNIFER GOLDMAN	1200049048	EFT	11/19/2013	\$1,810.00
JENNIFER GOLDMAN	1200049259	EFT	11/26/2013	\$2,810.00
JENNIFER GOLDMAN	1200049642	EFT	12/10/2013	\$540.00
JENNIFER GOLDMAN	1200049850	EFT	12/17/2013	\$4,530.00
JENNIFER GOLDMAN	1200050046	EFT	12/24/2013	\$2,390.00
JENNIFER GOLDMAN	1200050220	EFT	12/31/2013	\$1,260.00
JENNIFER GOLDMAN	1200050421	EFT	1/7/2014	\$1,890.00
JENNIFER GOLDMAN	1200050627	EFT	1/14/2014	\$500.00
JENNIFER GOLDMAN	1200051046	EFT	1/28/2014	\$270.00
JENNIFER GOLDMAN	1200051278	EFT	2/4/2014	\$4,630.00
JENNIFER GOLDMAN	1200051519	EFT	2/11/2014	\$1,150.00
JENNIFER GOLDMAN	1200051749	EFT	2/18/2014	\$1,690.00
JENNIFER GOLDMAN	1200051989	EFT	2/25/2014	\$1,400.00
JENNIFER GOLDMAN	1200052251	EFT	3/4/2014	\$1,130.00
JENNIFER GOLDMAN	1200052442	EFT	3/11/2014	\$4,650.00
JENNIFER GOLDMAN	1200052664	EFT	3/18/2014	\$1,330.00
JENNIFER GOLDMAN	1200052920	EFT	3/25/2014	\$3,620.00
JENNIFER GOLDMAN	1200053161	EFT	4/1/2014	\$1,350.00
JENNIFER GOLDMAN	1200053391	EFT	4/8/2014	\$450.00

Vendor Name	Payment No	Method	Date	Amount
JENNIFER GOLDMAN	1200053842	EFT	4/22/2014	\$1,520.00
JENNIFER GOLDMAN	1200054087	EFT	4/29/2014	\$3,900.00
JENNIFER GOLDMAN	1200054297	EFT	5/6/2014	\$3,730.00
JENNIFER GOLDMAN	1200054533	EFT	5/13/2014	\$430.00
JENNIFER GOLDMAN	1200054795	EFT	5/20/2014	\$970.00
JENNIFER GOLDMAN	1200055024	EFT	5/27/2014	\$510.00
JENNIFER GOLDMAN	1200055249	EFT	6/3/2014	\$3,410.00
JENNIFER GOLDMAN	1200055479	EFT	6/10/2014	\$1,150.00
JENNIFER GOLDMAN	1200055707	EFT	6/17/2014	\$580.00
JENNIFER GOLDMAN	1200055955	EFT	6/24/2014	\$3,240.00
JENNIFER GOLDMAN	1200056199	EFT	7/1/2014	\$2,640.00
JENNIFER GOLDMAN	1200056637	EFT	7/15/2014	\$350.00
JENNIFER GOLDMAN	1200056868	EFT	7/22/2014	\$450.00
JENNIFER GOLDMAN	1200057064	EFT	7/29/2014	\$1,450.00
JENNIFER GOLDMAN	1200057584	EFT	8/12/2014	\$1,250.00
JENNIFER GOLDMAN	1200057837	EFT	8/19/2014	\$2,760.00
JENNIFER GOLDMAN	1200058080	EFT	8/26/2014	\$6,600.00
YTD Total For JENNIFER GOLDMAN			Is \$81,246.00	
JENNIFER J ROSS	4670012791	EFT	10/29/2013	\$357.00
JENNIFER J ROSS	4670013124	EFT	11/19/2013	\$361.00
YTD Total For JENNIFER J ROSS			Is \$718.00	
JENNIFER JACKSON	120604393	CHECK	10/1/2013	\$200.00
JENNIFER JACKSON	120605439	CHECK	10/15/2013	\$150.00
JENNIFER JACKSON	120618572	CHECK	4/1/2014	\$400.00
JENNIFER JACKSON	120623455	CHECK	6/3/2014	\$150.00
YTD Total For JENNIFER JACKSON			Is \$900.00	
JENNIFER JO BRYAN	120624454	CHECK	6/17/2014	\$400.00
YTD Total For JENNIFER JO BRYAN			Is \$400.00	
JENNIFER LYNN HOODENPYLE	120612541	CHECK	1/14/2014	\$735.84
JENNIFER LYNN HOODENPYLE	120613628	CHECK	1/28/2014	\$367.92
JENNIFER LYNN HOODENPYLE	120614668	CHECK	2/11/2014	\$735.84
JENNIFER LYNN HOODENPYLE	120617972	CHECK	3/25/2014	\$1,287.72
JENNIFER LYNN HOODENPYLE	120621300	CHECK	5/6/2014	\$367.92
JENNIFER LYNN HOODENPYLE	120621878	CHECK	5/13/2014	\$367.92
JENNIFER LYNN HOODENPYLE	120625576	CHECK	7/1/2014	\$735.84
JENNIFER LYNN HOODENPYLE	120626141	CHECK	7/8/2014	\$1,103.76
JENNIFER LYNN HOODENPYLE	120627989	CHECK	8/5/2014	\$130.00
JENNIFER LYNN HOODENPYLE	120629093	CHECK	8/19/2014	\$183.96
YTD Total For JENNIFER LYNN HOODENPYLE			Is \$6,016.72	
JENNIFER MARKHAM	1200047993	EFT	10/15/2013	\$451.85
JENNIFER MARKHAM	1200048826	EFT	11/12/2013	\$451.85
JENNIFER MARKHAM	1200049851	EFT	12/17/2013	\$451.85
JENNIFER MARKHAM	1200050628	EFT	1/14/2014	\$451.85
JENNIFER MARKHAM	1200051750	EFT	2/18/2014	\$451.85
JENNIFER MARKHAM	1200052665	EFT	3/18/2014	\$451.85
JENNIFER MARKHAM	1200053601	EFT	4/15/2014	\$451.85
JENNIFER MARKHAM	1200054534	EFT	5/13/2014	\$451.85
JENNIFER MARKHAM	1200055956	EFT	6/24/2014	\$451.85
JENNIFER MARKHAM	1200056638	EFT	7/15/2014	\$451.85
JENNIFER MARKHAM	120604394	CHECK	10/1/2013	\$903.70
YTD Total For JENNIFER MARKHAM			Is \$5,422.20	
JENNIFER R JOHNSON	467172208	CHECK	10/29/2013	\$773.00
JENNIFER R JOHNSON	467173753	CHECK	11/19/2013	\$773.00
JENNIFER R JOHNSON	467175291	CHECK	12/17/2013	\$773.00
JENNIFER R JOHNSON	467176912	CHECK	1/28/2014	\$773.00
JENNIFER R JOHNSON	467178499	CHECK	2/25/2014	\$773.00
JENNIFER R JOHNSON	467180065	CHECK	3/25/2014	\$773.00
JENNIFER R JOHNSON	467181703	CHECK	4/29/2014	\$773.00
JENNIFER R JOHNSON	467183309	CHECK	5/27/2014	\$773.00

Vendor Name	Payment No	Method	Date	Amount
JENNIFER R JOHNSON	467184890	CHECK	6/24/2014	\$773.00
JENNIFER R JOHNSON	467186490	CHECK	7/29/2014	\$773.00
JENNIFER R JOHNSON	467188129	CHECK	8/26/2014	\$773.00
YTD Total For JENNIFER R JOHNSON			Is \$8,503.00	
JENNIFER RENE BANKS	467172209	CHECK	10/29/2013	\$724.00
JENNIFER RENE BANKS	467173754	CHECK	11/19/2013	\$481.00
JENNIFER RENE BANKS	467175292	CHECK	12/17/2013	\$481.00
JENNIFER RENE BANKS	467176913	CHECK	1/28/2014	\$276.00
JENNIFER RENE BANKS	467178500	CHECK	2/25/2014	\$276.00
JENNIFER RENE BANKS	467180066	CHECK	3/25/2014	\$276.00
JENNIFER RENE BANKS	467181704	CHECK	4/29/2014	\$276.00
JENNIFER RENE BANKS	467183310	CHECK	5/27/2014	\$276.00
JENNIFER RENE BANKS	467184891	CHECK	6/24/2014	\$276.00
JENNIFER RENE BANKS	467186491	CHECK	7/29/2014	\$276.00
JENNIFER RENE BANKS	467188130	CHECK	8/26/2014	\$276.00
YTD Total For JENNIFER RENE BANKS			Is \$3,894.00	
JENNIFER S ELLIS	1200050837	EFT	1/21/2014	\$1,250.00
JENNIFER S ELLIS	1200051047	EFT	1/28/2014	\$9,000.00
JENNIFER S ELLIS	1200051279	EFT	2/4/2014	\$7,750.00
JENNIFER S ELLIS	1200051520	EFT	2/11/2014	\$8,625.00
JENNIFER S ELLIS	1200051751	EFT	2/18/2014	\$9,250.00
JENNIFER S ELLIS	1200052252	EFT	3/4/2014	\$14,500.00
JENNIFER S ELLIS	1200052666	EFT	3/18/2014	\$7,000.00
JENNIFER S ELLIS	1200052921	EFT	3/25/2014	\$9,125.00
JENNIFER S ELLIS	1200053392	EFT	4/8/2014	\$1,375.00
JENNIFER S ELLIS	1200054298	EFT	5/6/2014	\$900.00
YTD Total For JENNIFER S ELLIS			Is \$68,775.00	
JENNIFER STEPHENS	467172210	CHECK	10/29/2013	\$81.00
JENNIFER STEPHENS	467173755	CHECK	11/19/2013	\$32.00
JENNIFER STEPHENS	467174643	CHECK	12/3/2013	\$81.00
JENNIFER STEPHENS	467175293	CHECK	12/17/2013	\$71.00
JENNIFER STEPHENS	467176914	CHECK	1/28/2014	\$71.00
JENNIFER STEPHENS	467178501	CHECK	2/25/2014	\$71.00
JENNIFER STEPHENS	467180067	CHECK	3/25/2014	\$71.00
JENNIFER STEPHENS	467181705	CHECK	4/29/2014	\$71.00
JENNIFER STEPHENS	467183311	CHECK	5/27/2014	\$71.00
JENNIFER STEPHENS	467184892	CHECK	6/24/2014	\$71.00
JENNIFER STEPHENS	467186492	CHECK	7/29/2014	\$71.00
JENNIFER STEPHENS	467188131	CHECK	8/26/2014	\$71.00
YTD Total For JENNIFER STEPHENS			Is \$833.00	
JENSEN LITIGATION SOLUTIONS	120613629	CHECK	1/28/2014	\$797.69
JENSEN LITIGATION SOLUTIONS	120614669	CHECK	2/11/2014	\$862.50
JENSEN LITIGATION SOLUTIONS	120615793	CHECK	2/25/2014	\$627.50
JENSEN LITIGATION SOLUTIONS	120616385	CHECK	3/4/2014	\$1,069.05
JENSEN LITIGATION SOLUTIONS	120616829	CHECK	3/11/2014	\$1,069.05
JENSEN LITIGATION SOLUTIONS	120617973	CHECK	3/25/2014	\$1,280.33
YTD Total For JENSEN LITIGATION SOLUTIONS			Is \$5,706.12	
JEQUONDRIA HUFF	467181031	CHECK	4/15/2014	\$120.00
JEQUONDRIA HUFF	467181706	CHECK	4/29/2014	\$60.00
JEQUONDRIA HUFF	467183312	CHECK	5/27/2014	\$60.00
JEQUONDRIA HUFF	467184893	CHECK	6/24/2014	\$60.00
JEQUONDRIA HUFF	467186493	CHECK	7/29/2014	\$60.00
JEQUONDRIA HUFF	467188132	CHECK	8/26/2014	\$60.00
YTD Total For JEQUONDRIA HUFF			Is \$420.00	
JERDERI D WOULARD	467172211	CHECK	10/29/2013	\$119.00
JERDERI D WOULARD	467173756	CHECK	11/19/2013	\$119.00
JERDERI D WOULARD	467175294	CHECK	12/17/2013	\$119.00
JERDERI D WOULARD	467176915	CHECK	1/28/2014	\$119.00
JERDERI D WOULARD	467178502	CHECK	2/25/2014	\$119.00

Vendor Name	Payment No	Method	Date	Amount
JERDERI D WOULARD	467180068	CHECK	3/25/2014	\$119.00
JERDERI D WOULARD	467181707	CHECK	4/29/2014	\$119.00
JERDERI D WOULARD	467183313	CHECK	5/27/2014	\$119.00
JERDERI D WOULARD	467184894	CHECK	6/24/2014	\$119.00
JERDERI D WOULARD	467186494	CHECK	7/29/2014	\$119.00
JERDERI D WOULARD	467188133	CHECK	8/26/2014	\$119.00
YTD Total For JERDERI D WOULARD			Is \$1,309.00	
JEREMIAH LEE BUSTOS	4670013125	EFT	11/19/2013	\$606.00
JEREMIAH LEE BUSTOS	4670013456	EFT	12/17/2013	\$606.00
JEREMIAH LEE BUSTOS	4670013821	EFT	1/28/2014	\$606.00
JEREMIAH LEE BUSTOS	4670014170	EFT	2/25/2014	\$606.00
JEREMIAH LEE BUSTOS	4670014514	EFT	3/25/2014	\$606.00
JEREMIAH LEE BUSTOS	4670014725	EFT	4/8/2014	\$394.00
JEREMIAH LEE BUSTOS	4670014888	EFT	4/29/2014	\$1,000.00
JEREMIAH LEE BUSTOS	467172212	CHECK	10/29/2013	\$212.00
JEREMIAH LEE BUSTOS	467183314	CHECK	5/27/2014	\$1,000.00
JEREMIAH LEE BUSTOS	467184895	CHECK	6/24/2014	\$966.00
YTD Total For JEREMIAH LEE BUSTOS			Is \$6,602.00	
JEREMY C ANDERSON	120607679	CHECK	11/12/2013	\$150.00
JEREMY C ANDERSON	120623456	CHECK	6/3/2014	\$300.00
JEREMY C ANDERSON	120624009	CHECK	6/10/2014	\$100.00
YTD Total For JEREMY C ANDERSON			Is \$550.00	
JEREMY GORDON	1200047628	EFT	10/1/2013	\$651.90
JEREMY GORDON	1200048386	EFT	10/29/2013	\$675.00
JEREMY GORDON	1200051521	EFT	2/11/2014	\$675.00
JEREMY GORDON	1200051752	EFT	2/18/2014	\$4,700.00
JEREMY GORDON	1200052667	EFT	3/18/2014	\$475.00
JEREMY GORDON	1200054089	EFT	4/29/2014	\$1,700.00
YTD Total For JEREMY GORDON			Is \$8,876.90	
JERI PARKS	467172213	CHECK	10/29/2013	\$61.00
JERI PARKS	467173757	CHECK	11/19/2013	\$61.00
JERI PARKS	467175295	CHECK	12/17/2013	\$61.00
YTD Total For JERI PARKS			Is \$183.00	
JERIMIAH TORREZ	120622451	CHECK	5/20/2014	\$228.96
JERIMIAH TORREZ	120625046	CHECK	6/24/2014	\$227.57
YTD Total For JERIMIAH TORREZ			Is \$456.53	
JERNIGAN, PREDERICK	1200051564	EFT	2/11/2014	\$16.81
YTD Total For JERNIGAN, PREDERICK			Is \$16.81	
JEROME N STEIN	120623039	CHECK	5/27/2014	\$250.00
YTD Total For JEROME N STEIN			Is \$250.00	
JERREL HYDE	467172214	CHECK	10/29/2013	\$950.00
JERREL HYDE	467173758	CHECK	11/19/2013	\$950.00
JERREL HYDE	467175296	CHECK	12/17/2013	\$950.00
JERREL HYDE	467176916	CHECK	1/28/2014	\$950.00
JERREL HYDE	467178503	CHECK	2/25/2014	\$950.00
JERREL HYDE	467180069	CHECK	3/25/2014	\$950.00
JERREL HYDE	467181708	CHECK	4/29/2014	\$950.00
JERREL HYDE	467183315	CHECK	5/27/2014	\$950.00
JERREL HYDE	467184896	CHECK	6/24/2014	\$950.00
JERREL HYDE	467186495	CHECK	7/29/2014	\$950.00
JERREL HYDE	467188134	CHECK	8/26/2014	\$950.00
YTD Total For JERREL HYDE			Is \$10,450.00	
JERRY & DEBRA HALL	120625047	CHECK	6/24/2014	\$375.00
YTD Total For JERRY & DEBRA HALL			Is \$375.00	
JERRY ALLEN	4670012792	EFT	10/29/2013	\$1,412.00
JERRY ALLEN	4670013126	EFT	11/19/2013	\$1,412.00
JERRY ALLEN	4670013457	EFT	12/17/2013	\$1,412.00
JERRY ALLEN	4670013822	EFT	1/28/2014	\$1,412.00
JERRY ALLEN	4670014171	EFT	2/25/2014	\$1,412.00

Vendor Name	Payment No	Method	Date	Amount
JERRY ALLEN	4670014515	EFT	3/25/2014	\$1,393.00
JERRY ALLEN	4670014712	EFT	4/1/2014	\$423.00
JERRY ALLEN	4670014889	EFT	4/29/2014	\$1,393.00
JERRY ALLEN	4670015259	EFT	5/27/2014	\$423.00
JERRY ALLEN	4670015627	EFT	6/24/2014	\$423.00
JERRY ALLEN	4670016014	EFT	7/29/2014	\$3.00
JERRY ALLEN	4670016398	EFT	8/26/2014	\$3.00
YTD Total For JERRY ALLEN			Is \$11,121.00	
JERRY D WATSON	120613630	CHECK	1/28/2014	\$1,050.00
YTD Total For JERRY D WATSON			Is \$1,050.00	
JERRY MCLAURIN	467172215	CHECK	10/29/2013	\$1,874.00
JERRY MCLAURIN	467173759	CHECK	11/19/2013	\$1,874.00
JERRY MCLAURIN	467175297	CHECK	12/17/2013	\$4,550.00
JERRY MCLAURIN	467176917	CHECK	1/28/2014	\$2,766.00
JERRY MCLAURIN	467178504	CHECK	2/25/2014	\$2,766.00
JERRY MCLAURIN	467180070	CHECK	3/25/2014	\$2,766.00
JERRY MCLAURIN	467181709	CHECK	4/29/2014	\$2,645.00
JERRY MCLAURIN	467183316	CHECK	5/27/2014	\$2,645.00
JERRY MCLAURIN	467184897	CHECK	6/24/2014	\$2,586.00
JERRY MCLAURIN	467186496	CHECK	7/29/2014	\$2,586.00
JERRY MCLAURIN	467188135	CHECK	8/26/2014	\$2,586.00
YTD Total For JERRY MCLAURIN			Is \$29,644.00	
JERRY OLIVE	467172216	CHECK	10/29/2013	\$747.00
JERRY OLIVE	467173760	CHECK	11/19/2013	\$747.00
JERRY OLIVE	467175298	CHECK	12/17/2013	\$747.00
JERRY OLIVE	467176918	CHECK	1/28/2014	\$747.00
JERRY OLIVE	467178505	CHECK	2/25/2014	\$747.00
JERRY OLIVE	467180071	CHECK	3/25/2014	\$625.00
JERRY OLIVE	467181710	CHECK	4/29/2014	\$625.00
JERRY OLIVE	467183317	CHECK	5/27/2014	\$625.00
JERRY OLIVE	467184898	CHECK	6/24/2014	\$625.00
JERRY OLIVE	467186497	CHECK	7/29/2014	\$625.00
JERRY OLIVE	467188136	CHECK	8/26/2014	\$955.00
YTD Total For JERRY OLIVE			Is \$7,815.00	
JERRY SOUKUP	120620237	CHECK	4/22/2014	\$600.00
YTD Total For JERRY SOUKUP			Is \$600.00	
JERRY W WRIGHT	467172217	CHECK	10/29/2013	\$1,255.00
JERRY W WRIGHT	467173761	CHECK	11/19/2013	\$1,255.00
JERRY W WRIGHT	467175299	CHECK	12/17/2013	\$1,493.00
JERRY W WRIGHT	467176919	CHECK	1/28/2014	\$1,375.00
JERRY W WRIGHT	467178506	CHECK	2/25/2014	\$1,375.00
JERRY W WRIGHT	467180072	CHECK	3/25/2014	\$1,375.00
JERRY W WRIGHT	467181711	CHECK	4/29/2014	\$1,375.00
JERRY W WRIGHT	467183318	CHECK	5/27/2014	\$1,375.00
JERRY W WRIGHT	467184899	CHECK	6/24/2014	\$1,375.00
JERRY W WRIGHT	467186498	CHECK	7/29/2014	\$1,375.00
JERRY W WRIGHT	467188137	CHECK	8/26/2014	\$1,375.00
YTD Total For JERRY W WRIGHT			Is \$15,003.00	
JESSE A MONTOYA JR	120605958	CHECK	10/22/2013	\$480.00
JESSE A MONTOYA JR	120606518	CHECK	10/29/2013	\$240.00
JESSE A MONTOYA JR	120607680	CHECK	11/12/2013	\$260.00
JESSE A MONTOYA JR	120608947	CHECK	11/26/2013	\$320.00
JESSE A MONTOYA JR	120615272	CHECK	2/18/2014	\$360.00
JESSE A MONTOYA JR	120617380	CHECK	3/18/2014	\$360.00
JESSE A MONTOYA JR	120629572	CHECK	8/26/2014	\$280.00
YTD Total For JESSE A MONTOYA JR			Is \$2,300.00	
JESSE BROWNING	467172218	CHECK	10/29/2013	\$210.00
JESSE BROWNING	467173762	CHECK	11/19/2013	\$309.00
JESSE BROWNING	467175300	CHECK	12/17/2013	\$309.00

Vendor Name	Payment No	Method	Date	Amount
JESSE BROWNING	467176920	CHECK	1/28/2014	\$309.00
JESSE BROWNING	467178507	CHECK	2/25/2014	\$309.00
JESSE BROWNING	467180073	CHECK	3/25/2014	\$309.00
JESSE BROWNING	467181712	CHECK	4/29/2014	\$309.00
JESSE BROWNING	467183319	CHECK	5/27/2014	\$309.00
JESSE BROWNING	467184900	CHECK	6/24/2014	\$309.00
JESSE BROWNING	467186499	CHECK	7/29/2014	\$309.00
JESSE BROWNING	467188138	CHECK	8/26/2014	\$309.00
YTD Total For JESSE BROWNING			Is \$3,300.00	
JESSE ESTES	467172219	CHECK	10/29/2013	\$407.00
JESSE ESTES	467173763	CHECK	11/19/2013	\$407.00
JESSE ESTES	467175301	CHECK	12/17/2013	\$407.00
JESSE ESTES	467176921	CHECK	1/28/2014	\$407.00
JESSE ESTES	467178508	CHECK	2/25/2014	\$407.00
JESSE ESTES	467180074	CHECK	3/25/2014	\$407.00
JESSE ESTES	467181713	CHECK	4/29/2014	\$407.00
JESSE ESTES	467183320	CHECK	5/27/2014	\$407.00
JESSE ESTES	467184901	CHECK	6/24/2014	\$407.00
JESSE ESTES	467186500	CHECK	7/29/2014	\$407.00
JESSE ESTES	467188139	CHECK	8/26/2014	\$391.00
YTD Total For JESSE ESTES			Is \$4,461.00	
JESSE JOHNSON & PIPKIN LAW FIRM	120618246	CHECK	3/25/2014	\$5,800.00
YTD Total For JESSE JOHNSON & PIPKIN LAW FIRM			Is \$5,800.00	
JESSE MUNGUIA	120626557	CHECK	7/15/2014	\$1,000.00
JESSE MUNGUIA	120627099	CHECK	7/22/2014	\$500.00
YTD Total For JESSE MUNGUIA			Is \$1,500.00	
JESSE R WHITE	4670012793	EFT	10/29/2013	\$230.00
JESSE R WHITE	4670013127	EFT	11/19/2013	\$230.00
JESSE R WHITE	4670013458	EFT	12/17/2013	\$230.00
JESSE R WHITE	4670013823	EFT	1/28/2014	\$230.00
JESSE R WHITE	4670014172	EFT	2/25/2014	\$790.00
JESSE R WHITE	4670014516	EFT	3/25/2014	\$510.00
JESSE R WHITE	4670014890	EFT	4/29/2014	\$510.00
JESSE R WHITE	4670015106	EFT	5/13/2014	\$190.00
JESSE R WHITE	4670015260	EFT	5/27/2014	\$700.00
JESSE R WHITE	4670015628	EFT	6/24/2014	\$700.00
JESSE R WHITE	4670016015	EFT	7/29/2014	\$46.00
JESSE R WHITE	4670016399	EFT	8/26/2014	\$373.00
YTD Total For JESSE R WHITE			Is \$4,739.00	
JESSE W JONES II	467171545	CHECK	10/15/2013	\$1,077.00
JESSE W JONES II	467172220	CHECK	10/29/2013	\$1,077.00
JESSE W JONES II	467173764	CHECK	11/19/2013	\$1,077.00
JESSE W JONES II	467175302	CHECK	12/17/2013	\$1,077.00
JESSE W JONES II	467176922	CHECK	1/28/2014	\$1,077.00
JESSE W JONES II	467178509	CHECK	2/25/2014	\$1,077.00
JESSE W JONES II	467180075	CHECK	3/25/2014	\$1,077.00
JESSE W JONES II	467181714	CHECK	4/29/2014	\$1,077.00
JESSE W JONES II	467183321	CHECK	5/27/2014	\$995.00
JESSE W JONES II	467184902	CHECK	6/24/2014	\$1,036.00
JESSE W JONES II	467186501	CHECK	7/29/2014	\$1,036.00
JESSE W JONES II	467188140	CHECK	8/26/2014	\$1,036.00
YTD Total For JESSE W JONES II			Is \$12,719.00	
JESSICA MORGAN	467184903	CHECK	6/24/2014	\$310.00
JESSICA MORGAN	467186502	CHECK	7/29/2014	\$155.00
JESSICA MORGAN	467188141	CHECK	8/26/2014	\$155.00
YTD Total For JESSICA MORGAN			Is \$620.00	
JESSICA MURILLO	120607681	CHECK	11/12/2013	\$527.94
YTD Total For JESSICA MURILLO			Is \$527.94	
JESSICA PERKINS	467172221	CHECK	10/29/2013	\$51.00

Vendor Name	Payment No	Method	Date	Amount
JESSICA PERKINS	467173765	CHECK	11/19/2013	\$51.00
JESSICA PERKINS	467175303	CHECK	12/17/2013	\$51.00
YTD Total For JESSICA PERKINS			Is \$153.00	
JESSICA POTTS	467186503	CHECK	7/29/2014	\$84.68
JESSICA POTTS	467188142	CHECK	8/26/2014	\$47.00
YTD Total For JESSICA POTTS			Is \$131.68	
JESSICA QUINN	120623040	CHECK	5/27/2014	\$250.00
YTD Total For JESSICA QUINN			Is \$250.00	
JESSIE ARMSTEAD	4670012794	EFT	10/29/2013	\$632.00
JESSIE ARMSTEAD	4670013128	EFT	11/19/2013	\$632.00
JESSIE ARMSTEAD	4670013459	EFT	12/17/2013	\$632.00
JESSIE ARMSTEAD	4670013824	EFT	1/28/2014	\$632.00
JESSIE ARMSTEAD	4670014173	EFT	2/25/2014	\$632.00
JESSIE ARMSTEAD	4670014517	EFT	3/25/2014	\$632.00
JESSIE ARMSTEAD	4670014891	EFT	4/29/2014	\$632.00
JESSIE ARMSTEAD	4670015261	EFT	5/27/2014	\$632.00
JESSIE ARMSTEAD	4670015629	EFT	6/24/2014	\$632.00
JESSIE ARMSTEAD	4670016016	EFT	7/29/2014	\$632.00
JESSIE ARMSTEAD	4670016400	EFT	8/26/2014	\$632.00
YTD Total For JESSIE ARMSTEAD			Is \$6,952.00	
JESSIE SMITH	467188143	CHECK	8/26/2014	\$2,500.90
YTD Total For JESSIE SMITH			Is \$2,500.90	
JESUS MARTINEZ	4670012637	EFT	10/8/2013	\$1,370.53
JESUS MARTINEZ	4670012795	EFT	10/29/2013	\$541.00
JESUS MARTINEZ	4670013129	EFT	11/19/2013	\$541.00
JESUS MARTINEZ	4670013460	EFT	12/17/2013	\$1,605.00
JESUS MARTINEZ	4670013825	EFT	1/28/2014	\$860.00
JESUS MARTINEZ	4670014174	EFT	2/25/2014	\$860.00
JESUS MARTINEZ	4670014518	EFT	3/25/2014	\$860.00
JESUS MARTINEZ	4670014892	EFT	4/29/2014	\$860.00
JESUS MARTINEZ	4670015262	EFT	5/27/2014	\$860.00
JESUS MARTINEZ	4670015630	EFT	6/24/2014	\$860.00
JESUS MARTINEZ	4670016017	EFT	7/29/2014	\$860.00
JESUS MARTINEZ	4670016224	EFT	8/5/2014	\$426.00
JESUS MARTINEZ	4670016401	EFT	8/26/2014	\$1,073.00
YTD Total For JESUS MARTINEZ			Is \$11,576.53	
JEWISH FAMILY SERVICES	120604395	CHECK	10/1/2013	\$5,728.00
JEWISH FAMILY SERVICES	120606519	CHECK	10/29/2013	\$2,301.75
JEWISH FAMILY SERVICES	120607039	CHECK	11/5/2013	\$1,534.50
JEWISH FAMILY SERVICES	120607682	CHECK	11/12/2013	\$767.25
JEWISH FAMILY SERVICES	120615794	CHECK	2/25/2014	\$13,067.75
JEWISH FAMILY SERVICES	120617381	CHECK	3/18/2014	\$5,728.00
JEWISH FAMILY SERVICES	120617974	CHECK	3/25/2014	\$5,772.27
JEWISH FAMILY SERVICES	120625048	CHECK	6/24/2014	\$12,888.00
JEWISH FAMILY SERVICES	120625577	CHECK	7/1/2014	\$11,708.00
JEWISH FAMILY SERVICES	120627101	CHECK	7/22/2014	\$5,728.00
JEWISH FAMILY SERVICES	120627990	CHECK	8/5/2014	\$4,603.50
JEWISH FAMILY SERVICES	120628515	CHECK	8/12/2014	\$7,160.00
JEWISH FAMILY SERVICES	120629094	CHECK	8/19/2014	\$3,069.00
JEWISH FAMILY SERVICES	120629573	CHECK	8/26/2014	\$7,927.25
YTD Total For JEWISH FAMILY SERVICES			Is \$87,983.27	
JG VICK CONSULTING	120625578	CHECK	7/1/2014	\$5,000.00
YTD Total For JG VICK CONSULTING			Is \$5,000.00	
JH BUCKNER & ASSOCIATES	120626142	CHECK	7/8/2014	\$1,231.00
YTD Total For JH BUCKNER & ASSOCIATES			Is \$1,231.00	
JIANYU JEFF YANG	467172222	CHECK	10/29/2013	\$1,281.00
JIANYU JEFF YANG	467173766	CHECK	11/19/2013	\$1,281.00
JIANYU JEFF YANG	467175304	CHECK	12/17/2013	\$1,281.00
JIANYU JEFF YANG	467176923	CHECK	1/28/2014	\$845.00

Vendor Name	Payment No	Method	Date	Amount
JIANYU JEFF YANG	467178510	CHECK	2/25/2014	\$845.00
JIANYU JEFF YANG	467180076	CHECK	3/25/2014	\$845.00
JIANYU JEFF YANG	467181715	CHECK	4/29/2014	\$868.00
JIANYU JEFF YANG	467183322	CHECK	5/27/2014	\$868.00
JIANYU JEFF YANG	467184904	CHECK	6/24/2014	\$868.00
JIANYU JEFF YANG	467186504	CHECK	7/29/2014	\$868.00
JIANYU JEFF YANG	467187470	CHECK	8/12/2014	\$826.00
JIANYU JEFF YANG	467188144	CHECK	8/26/2014	\$1,124.00
YTD Total For JIANYU JEFF YANG			Is \$11,800.00	
JIM G COBB	1200047629	EFT	10/1/2013	\$5,870.00
JIM G COBB	1200047994	EFT	10/15/2013	\$5,100.00
JIM G COBB	1200048165	EFT	10/22/2013	\$430.00
JIM G COBB	1200048600	EFT	11/5/2013	\$2,260.00
JIM G COBB	1200048827	EFT	11/12/2013	\$1,690.00
JIM G COBB	1200049049	EFT	11/19/2013	\$2,140.00
JIM G COBB	1200049260	EFT	11/26/2013	\$1,710.00
JIM G COBB	1200049440	EFT	12/3/2013	\$2,540.00
JIM G COBB	1200049643	EFT	12/10/2013	\$1,990.00
JIM G COBB	1200049852	EFT	12/17/2013	\$230.00
JIM G COBB	1200050047	EFT	12/24/2013	\$3,500.00
JIM G COBB	1200050221	EFT	12/31/2013	\$2,680.00
JIM G COBB	1200050422	EFT	1/7/2014	\$1,490.00
JIM G COBB	1200051048	EFT	1/28/2014	\$2,020.00
JIM G COBB	1200051280	EFT	2/4/2014	\$240.00
JIM G COBB	1200051522	EFT	2/11/2014	\$2,000.00
JIM G COBB	1200051753	EFT	2/18/2014	\$3,890.00
JIM G COBB	1200051990	EFT	2/25/2014	\$650.00
JIM G COBB	1200052253	EFT	3/4/2014	\$750.00
JIM G COBB	1200052444	EFT	3/11/2014	\$810.00
JIM G COBB	1200052668	EFT	3/18/2014	\$3,850.00
JIM G COBB	1200052922	EFT	3/25/2014	\$3,470.00
JIM G COBB	1200053393	EFT	4/8/2014	\$640.00
JIM G COBB	1200054091	EFT	4/29/2014	\$5,350.00
JIM G COBB	1200054299	EFT	5/6/2014	\$4,465.00
JIM G COBB	1200054796	EFT	5/20/2014	\$4,520.00
JIM G COBB	1200055025	EFT	5/27/2014	\$300.00
JIM G COBB	1200055708	EFT	6/17/2014	\$530.00
JIM G COBB	1200055957	EFT	6/24/2014	\$820.00
JIM G COBB	1200056201	EFT	7/1/2014	\$1,690.00
JIM G COBB	1200056639	EFT	7/15/2014	\$8,470.00
JIM G COBB	1200056869	EFT	7/22/2014	\$3,520.00
JIM G COBB	1200057065	EFT	7/29/2014	\$1,800.00
JIM G COBB	1200057321	EFT	8/5/2014	\$200.00
JIM G COBB	1200057586	EFT	8/12/2014	\$4,140.00
JIM G COBB	1200057838	EFT	8/19/2014	\$4,200.00
JIM G COBB	1200058082	EFT	8/26/2014	\$680.00
YTD Total For JIM G COBB			Is \$90,635.00	
JIM MEYER	120611033	CHECK	12/24/2013	\$102.15
YTD Total For JIM MEYER			Is \$102.15	
JIMMY JAY JOHNSTONE JR	120607683	CHECK	11/12/2013	\$600.00
JIMMY JAY JOHNSTONE JR	120619077	CHECK	4/8/2014	\$600.00
YTD Total For JIMMY JAY JOHNSTONE JR			Is \$1,200.00	
JIMMY JIN YANG	120619078	CHECK	4/8/2014	\$1,400.00
JIMMY JIN YANG	120620238	CHECK	4/22/2014	\$700.00
JIMMY JIN YANG	120621879	CHECK	5/13/2014	\$700.00
JIMMY JIN YANG	120625049	CHECK	6/24/2014	\$700.00
JIMMY JIN YANG	120627102	CHECK	7/22/2014	\$700.00
JIMMY JIN YANG	120629095	CHECK	8/19/2014	\$700.00
YTD Total For JIMMY JIN YANG			Is \$4,900.00	

Vendor Name	Payment No	Method	Date	Amount
JIMMY L COURTNEY	467187471	CHECK	8/12/2014	\$1,550.00
JIMMY L COURTNEY	467188145	CHECK	8/26/2014	\$775.00
YTD Total For JIMMY L COURTNEY			Is \$2,325.00	
JIMMY LY	467172223	CHECK	10/29/2013	\$539.00
JIMMY LY	467173767	CHECK	11/19/2013	\$539.00
JIMMY LY	467175305	CHECK	12/17/2013	\$539.00
JIMMY LY	467176924	CHECK	1/28/2014	\$539.00
JIMMY LY	467178511	CHECK	2/25/2014	\$327.00
JIMMY LY	467180077	CHECK	3/25/2014	\$327.00
JIMMY LY	467181716	CHECK	4/29/2014	\$327.00
JIMMY LY	467183323	CHECK	5/27/2014	\$327.00
JIMMY LY	467184905	CHECK	6/24/2014	\$327.00
JIMMY LY	467186505	CHECK	7/29/2014	\$327.00
JIMMY LY	467188146	CHECK	8/26/2014	\$327.00
YTD Total For JIMMY LY			Is \$4,445.00	
JIMMY NGUYEN	467172224	CHECK	10/29/2013	\$564.00
JIMMY NGUYEN	467173768	CHECK	11/19/2013	\$569.00
JIMMY NGUYEN	467175306	CHECK	12/17/2013	\$569.00
YTD Total For JIMMY NGUYEN			Is \$1,702.00	
JIN ZHENG	467180078	CHECK	3/25/2014	\$6,108.00
JIN ZHENG	467181717	CHECK	4/29/2014	\$1,527.00
JIN ZHENG	467183324	CHECK	5/27/2014	\$1,527.00
JIN ZHENG	467184906	CHECK	6/24/2014	\$1,527.00
JIN ZHENG	467186506	CHECK	7/29/2014	\$1,527.00
JIN ZHENG	467188147	CHECK	8/26/2014	\$1,527.00
YTD Total For JIN ZHENG			Is \$13,743.00	
JINHU ZHAO	467172225	CHECK	10/29/2013	\$491.00
JINHU ZHAO	467173769	CHECK	11/19/2013	\$491.00
JINHU ZHAO	467175307	CHECK	12/17/2013	\$491.00
JINHU ZHAO	467176925	CHECK	1/28/2014	\$491.00
JINHU ZHAO	467178512	CHECK	2/25/2014	\$491.00
JINHU ZHAO	467180079	CHECK	3/25/2014	\$491.00
JINHU ZHAO	467181718	CHECK	4/29/2014	\$491.00
JINHU ZHAO	467183325	CHECK	5/27/2014	\$588.00
YTD Total For JINHU ZHAO			Is \$4,025.00	
JISTEL, ARNOLD	1200052373	EFT	3/11/2014	\$150.00
YTD Total For JISTEL, ARNOLD			Is \$150.00	
JIZELLE BENJAMIN	467172226	CHECK	10/29/2013	\$335.00
JIZELLE BENJAMIN	467173770	CHECK	11/19/2013	\$335.00
JIZELLE BENJAMIN	467175308	CHECK	12/17/2013	\$335.00
JIZELLE BENJAMIN	467176926	CHECK	1/28/2014	\$335.00
JIZELLE BENJAMIN	467178513	CHECK	2/25/2014	\$335.00
JIZELLE BENJAMIN	467180988	CHECK	4/8/2014	\$300.00
JIZELLE BENJAMIN	467181719	CHECK	4/29/2014	\$300.00
JIZELLE BENJAMIN	467183326	CHECK	5/27/2014	\$300.00
JIZELLE BENJAMIN	467184907	CHECK	6/24/2014	\$300.00
JIZELLE BENJAMIN	467186507	CHECK	7/29/2014	\$300.00
JIZELLE BENJAMIN	467188148	CHECK	8/26/2014	\$300.00
YTD Total For JIZELLE BENJAMIN			Is \$3,475.00	
JJW PROPERTIES LLC	1200056640	EFT	7/15/2014	\$675.00
JJW PROPERTIES LLC	1200057587	EFT	8/12/2014	\$675.00
JJW PROPERTIES LLC	120605440	CHECK	10/15/2013	\$1,350.00
JJW PROPERTIES LLC	120607684	CHECK	11/12/2013	\$675.00
JJW PROPERTIES LLC	120610453	CHECK	12/17/2013	\$675.00
JJW PROPERTIES LLC	120612542	CHECK	1/14/2014	\$675.00
JJW PROPERTIES LLC	120615273	CHECK	2/18/2014	\$675.00
JJW PROPERTIES LLC	120617382	CHECK	3/18/2014	\$675.00
JJW PROPERTIES LLC	120619674	CHECK	4/15/2014	\$675.00
JJW PROPERTIES LLC	120621880	CHECK	5/13/2014	\$675.00

Vendor Name	Payment No	Method	Date	Amount
JJW PROPERTIES LLC	120625050	CHECK	6/24/2014	\$675.00
JJW PROPERTIES LLC	4670016018	EFT	7/29/2014	\$2,216.00
JJW PROPERTIES LLC	4670016402	EFT	8/26/2014	\$1,662.00
JJW PROPERTIES LLC	467172227	CHECK	10/29/2013	\$1,323.00
JJW PROPERTIES LLC	467173771	CHECK	11/19/2013	\$1,323.00
JJW PROPERTIES LLC	467175309	CHECK	12/17/2013	\$1,171.00
JJW PROPERTIES LLC	467176927	CHECK	1/28/2014	\$1,167.00
JJW PROPERTIES LLC	467178514	CHECK	2/25/2014	\$1,167.00
JJW PROPERTIES LLC	467180080	CHECK	3/25/2014	\$6,190.00
JJW PROPERTIES LLC	467181720	CHECK	4/29/2014	\$2,284.00
JJW PROPERTIES LLC	467183327	CHECK	5/27/2014	\$2,310.00
JJW PROPERTIES LLC	467184908	CHECK	6/24/2014	\$2,287.00
YTD Total For JJW PROPERTIES LLC			Is \$31,200.00	
J'LANTA K MATTHEWS	467172178	CHECK	10/29/2013	\$131.00
J'LANTA K MATTHEWS	467173723	CHECK	11/19/2013	\$131.00
J'LANTA K MATTHEWS	467175261	CHECK	12/17/2013	\$48.00
J'LANTA K MATTHEWS	467176882	CHECK	1/28/2014	\$48.00
J'LANTA K MATTHEWS	467178471	CHECK	2/25/2014	\$48.00
J'LANTA K MATTHEWS	467180035	CHECK	3/25/2014	\$48.00
J'LANTA K MATTHEWS	467181672	CHECK	4/29/2014	\$48.00
J'LANTA K MATTHEWS	467183279	CHECK	5/27/2014	\$48.00
J'LANTA K MATTHEWS	467184862	CHECK	6/24/2014	\$48.00
J'LANTA K MATTHEWS	467186461	CHECK	7/29/2014	\$48.00
J'LANTA K MATTHEWS	467188100	CHECK	8/26/2014	\$48.00
YTD Total For J'LANTA K MATTHEWS			Is \$694.00	
JNC SUPPLIES INC	120609943	CHECK	12/10/2013	\$16,563.60
JNC SUPPLIES INC	120611961	CHECK	1/7/2014	\$18,104.40
JNC SUPPLIES INC	120616830	CHECK	3/11/2014	\$77.04
JNC SUPPLIES INC	120620239	CHECK	4/22/2014	\$9,630.00
JNC SUPPLIES INC	120625579	CHECK	7/1/2014	\$192.60
JNC SUPPLIES INC	120626558	CHECK	7/15/2014	\$4,815.00
YTD Total For JNC SUPPLIES INC			Is \$49,382.64	
J'NEAN LACEY	1200047617	EFT	10/1/2013	\$620.00
J'NEAN LACEY	1200048593	EFT	11/5/2013	\$920.00
J'NEAN LACEY	1200048817	EFT	11/12/2013	\$600.00
J'NEAN LACEY	1200049042	EFT	11/19/2013	\$2,005.00
J'NEAN LACEY	1200049249	EFT	11/26/2013	\$860.00
J'NEAN LACEY	1200049432	EFT	12/3/2013	\$2,570.00
J'NEAN LACEY	1200049840	EFT	12/17/2013	\$220.00
J'NEAN LACEY	1200050213	EFT	12/31/2013	\$510.00
J'NEAN LACEY	1200050416	EFT	1/7/2014	\$1,600.00
J'NEAN LACEY	1200050620	EFT	1/14/2014	\$230.00
J'NEAN LACEY	1200050827	EFT	1/21/2014	\$250.00
J'NEAN LACEY	1200051038	EFT	1/28/2014	\$1,160.00
J'NEAN LACEY	1200051271	EFT	2/4/2014	\$670.00
J'NEAN LACEY	1200051510	EFT	2/11/2014	\$620.00
J'NEAN LACEY	1200051740	EFT	2/18/2014	\$300.00
J'NEAN LACEY	1200051981	EFT	2/25/2014	\$1,150.00
J'NEAN LACEY	1200052242	EFT	3/4/2014	\$350.00
J'NEAN LACEY	1200052435	EFT	3/11/2014	\$1,330.00
J'NEAN LACEY	1200052656	EFT	3/18/2014	\$1,820.00
J'NEAN LACEY	1200052910	EFT	3/25/2014	\$130.00
J'NEAN LACEY	1200053152	EFT	4/1/2014	\$1,045.00
J'NEAN LACEY	1200053383	EFT	4/8/2014	\$1,235.00
J'NEAN LACEY	1200053595	EFT	4/15/2014	\$975.00
J'NEAN LACEY	1200053834	EFT	4/22/2014	\$2,360.00
J'NEAN LACEY	1200054076	EFT	4/29/2014	\$240.00
J'NEAN LACEY	1200054290	EFT	5/6/2014	\$290.00
J'NEAN LACEY	1200054785	EFT	5/20/2014	\$940.00

Vendor Name	Payment No	Method	Date	Amount
J'NEAN LACEY	1200055019	EFT	5/27/2014	\$960.00
J'NEAN LACEY	1200055239	EFT	6/3/2014	\$2,110.00
J'NEAN LACEY	1200055471	EFT	6/10/2014	\$1,260.00
J'NEAN LACEY	1200055702	EFT	6/17/2014	\$870.00
J'NEAN LACEY	1200056189	EFT	7/1/2014	\$1,260.00
J'NEAN LACEY	1200056432	EFT	7/8/2014	\$780.00
J'NEAN LACEY	1200056858	EFT	7/22/2014	\$2,030.00
J'NEAN LACEY	1200057056	EFT	7/29/2014	\$3,275.00
J'NEAN LACEY	1200057310	EFT	8/5/2014	\$200.00
J'NEAN LACEY	1200057571	EFT	8/12/2014	\$400.00
J'NEAN LACEY	1200057829	EFT	8/19/2014	\$350.00
J'NEAN LACEY	1200058074	EFT	8/26/2014	\$970.00
YTD Total For J'NEAN LACEY			Is \$39,465.00	
JNS FOODS LLC	1200048166	EFT	10/22/2013	\$9,720.00
JNS FOODS LLC	1200050048	EFT	12/24/2013	\$9,720.00
JNS FOODS LLC	1200051991	EFT	2/25/2014	\$9,360.00
JNS FOODS LLC	1200054092	EFT	4/29/2014	\$9,360.00
JNS FOODS LLC	120624455	CHECK	6/17/2014	\$9,360.00
JNS FOODS LLC	120629096	CHECK	8/19/2014	\$9,359.31
YTD Total For JNS FOODS LLC			Is \$56,879.31	
JO AN G ASHLEY	120604396	CHECK	10/1/2013	\$677.00
JO AN G ASHLEY	120605959	CHECK	10/22/2013	\$1,309.00
JO AN G ASHLEY	120607040	CHECK	11/5/2013	\$599.00
JO AN G ASHLEY	120608295	CHECK	11/19/2013	\$492.00
JO AN G ASHLEY	120608948	CHECK	11/26/2013	\$242.00
JO AN G ASHLEY	120609385	CHECK	12/3/2013	\$2,033.00
JO AN G ASHLEY	120611034	CHECK	12/24/2013	\$268.00
JO AN G ASHLEY	120611432	CHECK	12/31/2013	\$618.00
JO AN G ASHLEY	120611962	CHECK	1/7/2014	\$208.00
JO AN G ASHLEY	120614188	CHECK	2/4/2014	\$217.00
JO AN G ASHLEY	120615795	CHECK	2/25/2014	\$253.00
JO AN G ASHLEY	120616831	CHECK	3/11/2014	\$217.00
JO AN G ASHLEY	120622452	CHECK	5/20/2014	\$125.00
JO AN G ASHLEY	120624456	CHECK	6/17/2014	\$1,996.00
JO AN G ASHLEY	120625051	CHECK	6/24/2014	\$142.00
JO AN G ASHLEY	120627474	CHECK	7/29/2014	\$157.00
JO AN G ASHLEY	120627991	CHECK	8/5/2014	\$150.00
JO AN G ASHLEY	120629574	CHECK	8/26/2014	\$1,602.00
YTD Total For JO AN G ASHLEY			Is \$11,305.00	
JO ANN BENNETT	120619675	CHECK	4/15/2014	\$100.00
JO ANN BENNETT	120620829	CHECK	4/29/2014	\$75.00
YTD Total For JO ANN BENNETT			Is \$175.00	
JO ANN KAY KOTCH	120607685	CHECK	11/12/2013	\$775.00
JO ANN KAY KOTCH	120615796	CHECK	2/25/2014	\$576.50
JO ANN KAY KOTCH	120619079	CHECK	4/8/2014	\$576.50
JO ANN KAY KOTCH	120628516	CHECK	8/12/2014	\$797.00
YTD Total For JO ANN KAY KOTCH			Is \$2,725.00	
JOANN M DODSON	1200048387	EFT	10/29/2013	\$600.00
JOANN M DODSON	1200050222	EFT	12/31/2013	\$625.00
JOANN M DODSON	1200054093	EFT	4/29/2014	\$275.00
JOANN M DODSON	1200057066	EFT	7/29/2014	\$1,300.00
YTD Total For JOANN M DODSON			Is \$2,800.00	
JOANN ROBINSON	467172228	CHECK	10/29/2013	\$36.00
JOANN ROBINSON	467173772	CHECK	11/19/2013	\$36.00
JOANN ROBINSON	467175310	CHECK	12/17/2013	\$36.00
JOANN ROBINSON	467176928	CHECK	1/28/2014	\$36.00
JOANN ROBINSON	467178515	CHECK	2/25/2014	\$36.00
JOANN ROBINSON	467180081	CHECK	3/25/2014	\$36.00
JOANN ROBINSON	467181721	CHECK	4/29/2014	\$36.00

Vendor Name	Payment No	Method	Date	Amount
JOANN ROBINSON	467183328	CHECK	5/27/2014	\$36.00
JOANN ROBINSON	467184909	CHECK	6/24/2014	\$36.00
JOANN ROBINSON	467186508	CHECK	7/29/2014	\$36.00
JOANN ROBINSON	467188149	CHECK	8/26/2014	\$36.00
YTD Total For JOANN ROBINSON			Is \$396.00	
JOANN THOMPSON	467172229	CHECK	10/29/2013	\$431.00
JOANN THOMPSON	467173773	CHECK	11/19/2013	\$431.00
JOANN THOMPSON	467175311	CHECK	12/17/2013	\$431.00
JOANN THOMPSON	467176929	CHECK	1/28/2014	\$469.00
JOANN THOMPSON	467178516	CHECK	2/25/2014	\$469.00
JOANN THOMPSON	467180082	CHECK	3/25/2014	\$469.00
YTD Total For JOANN THOMPSON			Is \$2,700.00	
JOANNA MCMURRAY	467172230	CHECK	10/29/2013	\$485.00
JOANNA MCMURRAY	467173774	CHECK	11/19/2013	\$485.00
JOANNA MCMURRAY	467175312	CHECK	12/17/2013	\$485.00
JOANNA MCMURRAY	467176930	CHECK	1/28/2014	\$485.00
JOANNA MCMURRAY	467178517	CHECK	2/25/2014	\$485.00
JOANNA MCMURRAY	467180083	CHECK	3/25/2014	\$517.00
JOANNA MCMURRAY	467181722	CHECK	4/29/2014	\$517.00
JOANNA MCMURRAY	467183329	CHECK	5/27/2014	\$517.00
JOANNA MCMURRAY	467184910	CHECK	6/24/2014	\$517.00
JOANNA MCMURRAY	467186509	CHECK	7/29/2014	\$517.00
JOANNA MCMURRAY	467188150	CHECK	8/26/2014	\$517.00
YTD Total For JOANNA MCMURRAY			Is \$5,527.00	
JODY WILBORN	120608949	CHECK	11/26/2013	\$500.00
YTD Total For JODY WILBORN			Is \$500.00	
JOE & ORALIA GUZMAN	120616386	CHECK	3/4/2014	\$1,000.00
YTD Total For JOE & ORALIA GUZMAN			Is \$1,000.00	
JOE AND CATHRYN FUNK	467172231	CHECK	10/29/2013	\$441.00
JOE AND CATHRYN FUNK	467173775	CHECK	11/19/2013	\$441.00
JOE AND CATHRYN FUNK	467175313	CHECK	12/17/2013	\$441.00
JOE AND CATHRYN FUNK	467176931	CHECK	1/28/2014	\$441.00
JOE AND CATHRYN FUNK	467178518	CHECK	2/25/2014	\$441.00
JOE AND CATHRYN FUNK	467180084	CHECK	3/25/2014	\$441.00
JOE AND CATHRYN FUNK	467181723	CHECK	4/29/2014	\$441.00
JOE AND CATHRYN FUNK	467183330	CHECK	5/27/2014	\$441.00
JOE AND CATHRYN FUNK	467184911	CHECK	6/24/2014	\$441.00
JOE AND CATHRYN FUNK	467186510	CHECK	7/29/2014	\$441.00
JOE AND CATHRYN FUNK	467188151	CHECK	8/26/2014	\$441.00
YTD Total For JOE AND CATHRYN FUNK			Is \$4,851.00	
JOE D MORRIS	120608296	CHECK	11/19/2013	\$600.00
JOE D MORRIS	120609944	CHECK	12/10/2013	\$1,250.00
JOE D MORRIS	120622453	CHECK	5/20/2014	\$400.00
YTD Total For JOE D MORRIS			Is \$2,250.00	
JOE EAST ENTERPRISES INC	120604397	CHECK	10/1/2013	\$482.49
JOE EAST ENTERPRISES INC	120608297	CHECK	11/19/2013	\$64.00
JOE EAST ENTERPRISES INC	120614189	CHECK	2/4/2014	\$9.98
JOE EAST ENTERPRISES INC	120627992	CHECK	8/5/2014	\$140.00
YTD Total For JOE EAST ENTERPRISES INC			Is \$696.47	
JOE KEMPF	120627993	CHECK	8/5/2014	\$60.54
YTD Total For JOE KEMPF			Is \$60.54	
JOE MYERS	467172232	CHECK	10/29/2013	\$526.00
JOE MYERS	467173776	CHECK	11/19/2013	\$526.00
JOE MYERS	467175314	CHECK	12/17/2013	\$526.00
JOE MYERS	467176932	CHECK	1/28/2014	\$526.00
JOE MYERS	467178519	CHECK	2/25/2014	\$555.00
JOE MYERS	467180085	CHECK	3/25/2014	\$555.00
JOE MYERS	467181724	CHECK	4/29/2014	\$555.00
JOE MYERS	467183331	CHECK	5/27/2014	\$555.00

Vendor Name	Payment No	Method	Date	Amount
JOE MYERS	467184912	CHECK	6/24/2014	\$555.00
JOE MYERS	467186511	CHECK	7/29/2014	\$555.00
JOE MYERS	467188152	CHECK	8/26/2014	\$555.00
YTD Total For JOE MYERS			Is \$5,989.00	
JOE PAREDEZ	120621881	CHECK	5/13/2014	\$136.71
YTD Total For JOE PAREDEZ			Is \$136.71	
JOE PROCTOR	467172233	CHECK	10/29/2013	\$808.00
JOE PROCTOR	467173777	CHECK	11/19/2013	\$808.00
JOE PROCTOR	467175315	CHECK	12/17/2013	\$808.00
JOE PROCTOR	467176933	CHECK	1/28/2014	\$808.00
YTD Total For JOE PROCTOR			Is \$3,232.00	
JOE S HANSEN	467172234	CHECK	10/29/2013	\$494.00
JOE S HANSEN	467173778	CHECK	11/19/2013	\$361.00
JOE S HANSEN	467175316	CHECK	12/17/2013	\$361.00
JOE S HANSEN	467176934	CHECK	1/28/2014	\$361.00
JOE S HANSEN	467178520	CHECK	2/25/2014	\$361.00
JOE S HANSEN	467180086	CHECK	3/25/2014	\$361.00
JOE S HANSEN	467181725	CHECK	4/29/2014	\$361.00
JOE S HANSEN	467183332	CHECK	5/27/2014	\$361.00
JOE S HANSEN	467184913	CHECK	6/24/2014	\$361.00
JOE S HANSEN	467188153	CHECK	8/26/2014	\$83.00
YTD Total For JOE S HANSEN			Is \$3,465.00	
JOE W FLY COMPANY	120626143	CHECK	7/8/2014	\$91.68
YTD Total For JOE W FLY COMPANY			Is \$91.68	
JOGIP PROPERTY CO	120619676	CHECK	4/15/2014	\$435.00
JOGIP PROPERTY CO	467172235	CHECK	10/29/2013	\$5,572.00
JOGIP PROPERTY CO	467173779	CHECK	11/19/2013	\$5,541.00
JOGIP PROPERTY CO	467175317	CHECK	12/17/2013	\$5,572.00
JOGIP PROPERTY CO	467176935	CHECK	1/28/2014	\$5,572.00
JOGIP PROPERTY CO	467178521	CHECK	2/25/2014	\$5,572.00
JOGIP PROPERTY CO	467180087	CHECK	3/25/2014	\$5,570.00
JOGIP PROPERTY CO	467181726	CHECK	4/29/2014	\$5,376.00
JOGIP PROPERTY CO	467183333	CHECK	5/27/2014	\$4,382.00
JOGIP PROPERTY CO	467184914	CHECK	6/24/2014	\$5,560.00
JOGIP PROPERTY CO	467186512	CHECK	7/29/2014	\$5,387.00
JOGIP PROPERTY CO	467188154	CHECK	8/26/2014	\$5,424.00
YTD Total For JOGIP PROPERTY CO			Is \$59,963.00	
JOHANNA ELLEN BENNETT	120608298	CHECK	11/19/2013	\$400.00
JOHANNA ELLEN BENNETT	120623457	CHECK	6/3/2014	\$1,852.00
YTD Total For JOHANNA ELLEN BENNETT			Is \$2,252.00	
JOHANSSON-LOVE, JILL	1280002339	EFT	6/3/2014	\$508.08
YTD Total For JOHANSSON-LOVE, JILL			Is \$508.08	
JOHN & BRANDI DOWTY	120614190	CHECK	2/4/2014	\$92.40
YTD Total For JOHN & BRANDI DOWTY			Is \$92.40	
JOHN ABBOTT	467172236	CHECK	10/29/2013	\$31.00
JOHN ABBOTT	467173780	CHECK	11/19/2013	\$31.00
JOHN ABBOTT	467175318	CHECK	12/17/2013	\$31.00
JOHN ABBOTT	467176936	CHECK	1/28/2014	\$31.00
JOHN ABBOTT	467178522	CHECK	2/25/2014	\$31.00
JOHN ABBOTT	467180088	CHECK	3/25/2014	\$31.00
JOHN ABBOTT	467181727	CHECK	4/29/2014	\$31.00
JOHN ABBOTT	467183334	CHECK	5/27/2014	\$31.00
JOHN ABBOTT	467184915	CHECK	6/24/2014	\$31.00
JOHN ABBOTT	467186513	CHECK	7/29/2014	\$31.00
JOHN ABBOTT	467188155	CHECK	8/26/2014	\$31.00
YTD Total For JOHN ABBOTT			Is \$341.00	
JOHN AMDUR	120628517	CHECK	8/12/2014	\$5,605.00
YTD Total For JOHN AMDUR			Is \$5,605.00	
JOHN BRENDER	120616387	CHECK	3/4/2014	\$600.00

Vendor Name	Payment No	Method	Date	Amount
JOHN BRENDER	120616832	CHECK	3/11/2014	\$1,300.00
JOHN BRENDER	120617383	CHECK	3/18/2014	\$300.00
JOHN BRENDER	120617975	CHECK	3/25/2014	\$600.00
JOHN BRENDER	120619080	CHECK	4/8/2014	\$900.00
JOHN BRENDER	120619677	CHECK	4/15/2014	\$300.00
JOHN BRENDER	120620240	CHECK	4/22/2014	\$400.00
JOHN BRENDER	120620830	CHECK	4/29/2014	\$1,150.00
JOHN BRENDER	120621301	CHECK	5/6/2014	\$600.00
JOHN BRENDER	120623041	CHECK	5/27/2014	\$600.00
JOHN BRENDER	120623458	CHECK	6/3/2014	\$1,300.00
JOHN BRENDER	120624010	CHECK	6/10/2014	\$500.00
JOHN BRENDER	120624457	CHECK	6/17/2014	\$1,700.00
JOHN BRENDER	120625052	CHECK	6/24/2014	\$650.00
JOHN BRENDER	120626144	CHECK	7/8/2014	\$500.00
JOHN BRENDER	120627475	CHECK	7/29/2014	\$600.00
JOHN BRENDER	120627994	CHECK	8/5/2014	\$400.00
JOHN BRENDER	120629097	CHECK	8/19/2014	\$1,750.00
JOHN BRENDER	120629575	CHECK	8/26/2014	\$700.00
YTD Total For JOHN BRENDER			Is \$14,850.00	
JOHN C DANISH	120626559	CHECK	7/15/2014	\$250.00
JOHN C DANISH	120627995	CHECK	8/5/2014	\$200.00
YTD Total For JOHN C DANISH			Is \$450.00	
JOHN C JOHNSON	467172237	CHECK	10/29/2013	\$1,083.00
JOHN C JOHNSON	467173781	CHECK	11/19/2013	\$1,083.00
JOHN C JOHNSON	467175319	CHECK	12/17/2013	\$1,083.00
JOHN C JOHNSON	467176937	CHECK	1/28/2014	\$1,093.00
JOHN C JOHNSON	467178523	CHECK	2/25/2014	\$1,093.00
JOHN C JOHNSON	467180089	CHECK	3/25/2014	\$1,093.00
JOHN C JOHNSON	467181728	CHECK	4/29/2014	\$1,093.00
JOHN C JOHNSON	467183335	CHECK	5/27/2014	\$1,093.00
JOHN C JOHNSON	467184916	CHECK	6/24/2014	\$1,093.00
JOHN C JOHNSON	467186514	CHECK	7/29/2014	\$1,093.00
JOHN C JOHNSON	467188156	CHECK	8/26/2014	\$1,093.00
YTD Total For JOHN C JOHNSON			Is \$11,993.00	
JOHN CALVIN PRESBYTERIAN CHURCH	120610454	CHECK	12/17/2013	\$150.00
YTD Total For JOHN CALVIN PRESBYTERIAN CHURCH			Is \$150.00	
JOHN CAMERON COWAN	120604398	CHECK	10/1/2013	\$1,400.00
JOHN CAMERON COWAN	120605441	CHECK	10/15/2013	\$800.00
JOHN CAMERON COWAN	120606520	CHECK	10/29/2013	\$2,200.00
JOHN CAMERON COWAN	120607686	CHECK	11/12/2013	\$1,210.00
JOHN CAMERON COWAN	120608950	CHECK	11/26/2013	\$900.00
JOHN CAMERON COWAN	120611035	CHECK	12/24/2013	\$780.00
JOHN CAMERON COWAN	120611433	CHECK	12/31/2013	\$660.00
YTD Total For JOHN CAMERON COWAN			Is \$7,950.00	
JOHN CARLOS SANCHEZ	1200047630	EFT	10/1/2013	\$9,169.47
JOHN CARLOS SANCHEZ	1200047847	EFT	10/8/2013	\$400.00
JOHN CARLOS SANCHEZ	1200048388	EFT	10/29/2013	\$7,466.67
JOHN CARLOS SANCHEZ	1200048601	EFT	11/5/2013	\$500.00
JOHN CARLOS SANCHEZ	1200048828	EFT	11/12/2013	\$5,041.67
JOHN CARLOS SANCHEZ	1200049050	EFT	11/19/2013	\$3,508.33
JOHN CARLOS SANCHEZ	1200049261	EFT	11/26/2013	\$10,370.83
JOHN CARLOS SANCHEZ	1200049644	EFT	12/10/2013	\$700.00
JOHN CARLOS SANCHEZ	1200049853	EFT	12/17/2013	\$6,108.33
JOHN CARLOS SANCHEZ	1200050049	EFT	12/24/2013	\$500.00
JOHN CARLOS SANCHEZ	1200050223	EFT	12/31/2013	\$2,525.00
JOHN CARLOS SANCHEZ	1200050423	EFT	1/7/2014	\$5,425.00
JOHN CARLOS SANCHEZ	1200050629	EFT	1/14/2014	\$600.00
JOHN CARLOS SANCHEZ	1200051049	EFT	1/28/2014	\$6,050.00
JOHN CARLOS SANCHEZ	1200051281	EFT	2/4/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
JOHN CARLOS SANCHEZ	1200051524	EFT	2/11/2014	\$500.00
JOHN CARLOS SANCHEZ	1200051754	EFT	2/18/2014	\$800.00
JOHN CARLOS SANCHEZ	1200052254	EFT	3/4/2014	\$7,625.00
JOHN CARLOS SANCHEZ	1200052445	EFT	3/11/2014	\$6,716.67
JOHN CARLOS SANCHEZ	1200052669	EFT	3/18/2014	\$9,766.67
JOHN CARLOS SANCHEZ	1200053162	EFT	4/1/2014	\$1,000.00
JOHN CARLOS SANCHEZ	1200053394	EFT	4/8/2014	\$1,100.00
JOHN CARLOS SANCHEZ	1200053602	EFT	4/15/2014	\$9,650.00
JOHN CARLOS SANCHEZ	1200053843	EFT	4/22/2014	\$9,000.00
JOHN CARLOS SANCHEZ	1200054301	EFT	5/6/2014	\$9,300.00
JOHN CARLOS SANCHEZ	1200054797	EFT	5/20/2014	\$8,250.00
JOHN CARLOS SANCHEZ	1200055026	EFT	5/27/2014	\$400.00
JOHN CARLOS SANCHEZ	1200055251	EFT	6/3/2014	\$11,304.47
JOHN CARLOS SANCHEZ	1200055480	EFT	6/10/2014	\$10,800.00
JOHN CARLOS SANCHEZ	1200056202	EFT	7/1/2014	\$9,662.50
JOHN CARLOS SANCHEZ	1200056870	EFT	7/22/2014	\$15,300.00
JOHN CARLOS SANCHEZ	1200057322	EFT	8/5/2014	\$12,787.50
JOHN CARLOS SANCHEZ	1200057839	EFT	8/19/2014	\$6,989.29
JOHN CARLOS SANCHEZ	1200058084	EFT	8/26/2014	\$500.00
YTD Total For JOHN CARLOS SANCHEZ			Is \$190,217.40	
JOHN CASTLE	120623459	CHECK	6/3/2014	\$1,800.00
YTD Total For JOHN CASTLE			Is \$1,800.00	
JOHN CLARK LONG IV	120627996	CHECK	8/5/2014	\$400.00
YTD Total For JOHN CLARK LONG IV			Is \$400.00	
JOHN D MCLAUCHLAN	120604399	CHECK	10/1/2013	\$810.00
JOHN D MCLAUCHLAN	120605442	CHECK	10/15/2013	\$430.00
JOHN D MCLAUCHLAN	120605960	CHECK	10/22/2013	\$400.00
JOHN D MCLAUCHLAN	120606521	CHECK	10/29/2013	\$230.00
JOHN D MCLAUCHLAN	120607041	CHECK	11/5/2013	\$290.00
JOHN D MCLAUCHLAN	120607687	CHECK	11/12/2013	\$500.00
JOHN D MCLAUCHLAN	120608299	CHECK	11/19/2013	\$220.00
JOHN D MCLAUCHLAN	120608951	CHECK	11/26/2013	\$260.00
JOHN D MCLAUCHLAN	120609386	CHECK	12/3/2013	\$140.00
JOHN D MCLAUCHLAN	120610455	CHECK	12/17/2013	\$280.00
JOHN D MCLAUCHLAN	120611036	CHECK	12/24/2013	\$360.00
JOHN D MCLAUCHLAN	120611434	CHECK	12/31/2013	\$350.00
JOHN D MCLAUCHLAN	120611963	CHECK	1/7/2014	\$130.00
JOHN D MCLAUCHLAN	120612543	CHECK	1/14/2014	\$150.00
JOHN D MCLAUCHLAN	120613119	CHECK	1/21/2014	\$230.00
JOHN D MCLAUCHLAN	120613631	CHECK	1/28/2014	\$260.00
JOHN D MCLAUCHLAN	120614191	CHECK	2/4/2014	\$380.00
JOHN D MCLAUCHLAN	120614670	CHECK	2/11/2014	\$390.00
JOHN D MCLAUCHLAN	120615274	CHECK	2/18/2014	\$300.00
JOHN D MCLAUCHLAN	120615797	CHECK	2/25/2014	\$500.00
JOHN D MCLAUCHLAN	120616388	CHECK	3/4/2014	\$600.00
JOHN D MCLAUCHLAN	120616833	CHECK	3/11/2014	\$650.00
JOHN D MCLAUCHLAN	120617384	CHECK	3/18/2014	\$310.00
JOHN D MCLAUCHLAN	120617976	CHECK	3/25/2014	\$560.00
JOHN D MCLAUCHLAN	120618573	CHECK	4/1/2014	\$710.00
JOHN D MCLAUCHLAN	120619081	CHECK	4/8/2014	\$550.00
JOHN D MCLAUCHLAN	120619678	CHECK	4/15/2014	\$130.00
JOHN D MCLAUCHLAN	120620241	CHECK	4/22/2014	\$610.00
JOHN D MCLAUCHLAN	120620831	CHECK	4/29/2014	\$200.00
JOHN D MCLAUCHLAN	120621302	CHECK	5/6/2014	\$370.00
JOHN D MCLAUCHLAN	120622454	CHECK	5/20/2014	\$370.00
JOHN D MCLAUCHLAN	120623042	CHECK	5/27/2014	\$720.00
JOHN D MCLAUCHLAN	120623460	CHECK	6/3/2014	\$430.00
JOHN D MCLAUCHLAN	120624011	CHECK	6/10/2014	\$190.00
JOHN D MCLAUCHLAN	120624458	CHECK	6/17/2014	\$80.00

Vendor Name	Payment No	Method	Date	Amount
JOHN D MCLAUCHLAN	120625053	CHECK	6/24/2014	\$240.00
JOHN D MCLAUCHLAN	120625580	CHECK	7/1/2014	\$800.00
JOHN D MCLAUCHLAN	120626560	CHECK	7/15/2014	\$260.00
JOHN D MCLAUCHLAN	120627103	CHECK	7/22/2014	\$210.00
JOHN D MCLAUCHLAN	120627476	CHECK	7/29/2014	\$200.00
JOHN D MCLAUCHLAN	120628518	CHECK	8/12/2014	\$330.00
JOHN D MCLAUCHLAN	120629098	CHECK	8/19/2014	\$270.00
JOHN D MCLAUCHLAN	120629576	CHECK	8/26/2014	\$200.00
YTD Total For JOHN D MCLAUCHLAN			Is \$15,600.00	
JOHN D MCNEELY	467172238	CHECK	10/29/2013	\$582.00
JOHN D MCNEELY	467173782	CHECK	11/19/2013	\$582.00
JOHN D MCNEELY	467175320	CHECK	12/17/2013	\$582.00
JOHN D MCNEELY	467176938	CHECK	1/28/2014	\$582.00
JOHN D MCNEELY	467178524	CHECK	2/25/2014	\$542.00
JOHN D MCNEELY	467180090	CHECK	3/25/2014	\$542.00
JOHN D MCNEELY	467181729	CHECK	4/29/2014	\$278.00
JOHN D MCNEELY	467183336	CHECK	5/27/2014	\$410.00
JOHN D MCNEELY	467184917	CHECK	6/24/2014	\$410.00
JOHN D MCNEELY	467185772	CHECK	7/1/2014	\$1,066.53
JOHN D MCNEELY	467186515	CHECK	7/29/2014	\$831.00
JOHN D MCNEELY	467188157	CHECK	8/26/2014	\$896.00
YTD Total For JOHN D MCNEELY			Is \$7,303.53	
JOHN DANIEL OLIPHANT	120604400	CHECK	10/1/2013	\$3,500.00
JOHN DANIEL OLIPHANT	120604940	CHECK	10/8/2013	\$4,825.00
JOHN DANIEL OLIPHANT	120609387	CHECK	12/3/2013	\$3,725.00
JOHN DANIEL OLIPHANT	120610456	CHECK	12/17/2013	\$4,950.00
JOHN DANIEL OLIPHANT	120611435	CHECK	12/31/2013	\$3,750.00
JOHN DANIEL OLIPHANT	120613120	CHECK	1/21/2014	\$5,050.00
JOHN DANIEL OLIPHANT	120614192	CHECK	2/4/2014	\$1,700.00
JOHN DANIEL OLIPHANT	120615275	CHECK	2/18/2014	\$2,275.00
JOHN DANIEL OLIPHANT	120616834	CHECK	3/11/2014	\$8,230.00
JOHN DANIEL OLIPHANT	120620242	CHECK	4/22/2014	\$2,700.00
JOHN DANIEL OLIPHANT	120623461	CHECK	6/3/2014	\$2,600.00
JOHN DANIEL OLIPHANT	120624459	CHECK	6/17/2014	\$1,700.00
JOHN DANIEL OLIPHANT	120625581	CHECK	7/1/2014	\$1,000.00
JOHN DANIEL OLIPHANT	120626145	CHECK	7/8/2014	\$650.00
JOHN DANIEL OLIPHANT	120626561	CHECK	7/15/2014	\$10,575.00
JOHN DANIEL OLIPHANT	120627104	CHECK	7/22/2014	\$1,800.00
JOHN DANIEL OLIPHANT	120627997	CHECK	8/5/2014	\$2,850.00
JOHN DANIEL OLIPHANT	120629099	CHECK	8/19/2014	\$800.00
YTD Total For JOHN DANIEL OLIPHANT			Is \$62,680.00	
JOHN DAVID REYNA	1200047631	EFT	10/1/2013	\$200.00
JOHN DAVID REYNA	1200047995	EFT	10/15/2013	\$400.00
JOHN DAVID REYNA	1200048167	EFT	10/22/2013	\$200.00
JOHN DAVID REYNA	1200048829	EFT	11/12/2013	\$150.00
JOHN DAVID REYNA	1200049051	EFT	11/19/2013	\$125.00
JOHN DAVID REYNA	1200049645	EFT	12/10/2013	\$150.00
JOHN DAVID REYNA	1200049854	EFT	12/17/2013	\$200.00
JOHN DAVID REYNA	1200050050	EFT	12/24/2013	\$300.00
JOHN DAVID REYNA	1200050839	EFT	1/21/2014	\$350.00
JOHN DAVID REYNA	1200051050	EFT	1/28/2014	\$200.00
JOHN DAVID REYNA	1200051282	EFT	2/4/2014	\$300.00
JOHN DAVID REYNA	1200051525	EFT	2/11/2014	\$100.00
JOHN DAVID REYNA	1200052255	EFT	3/4/2014	\$400.00
JOHN DAVID REYNA	1200053603	EFT	4/15/2014	\$300.00
JOHN DAVID REYNA	1200054094	EFT	4/29/2014	\$150.00
JOHN DAVID REYNA	1200054302	EFT	5/6/2014	\$175.00
JOHN DAVID REYNA	1200054535	EFT	5/13/2014	\$100.00
JOHN DAVID REYNA	1200055709	EFT	6/17/2014	\$500.00

Vendor Name	Payment No	Method	Date	Amount
JOHN DAVID REYNA	1200056439	EFT	7/8/2014	\$150.00
JOHN DAVID REYNA	1200056641	EFT	7/15/2014	\$400.00
JOHN DAVID REYNA	1200056872	EFT	7/22/2014	\$200.00
JOHN DAVID REYNA	1200057067	EFT	7/29/2014	\$450.00
JOHN DAVID REYNA	1200057840	EFT	8/19/2014	\$150.00
JOHN DAVID REYNA	1200058085	EFT	8/26/2014	\$250.00
YTD Total For JOHN DAVID REYNA			Is \$5,900.00	
JOHN DEERE LANDSCAPES	120620243	CHECK	4/22/2014	\$5.11
JOHN DEERE LANDSCAPES	120626146	CHECK	7/8/2014	\$531.71
YTD Total For JOHN DEERE LANDSCAPES			Is \$536.82	
JOHN DONAHUE	120620832	CHECK	4/29/2014	\$66.97
YTD Total For JOHN DONAHUE			Is \$66.97	
JOHN E AVERY	120604401	CHECK	10/1/2013	\$100.00
JOHN E AVERY	120605961	CHECK	10/22/2013	\$350.00
JOHN E AVERY	120611037	CHECK	12/24/2013	\$400.00
JOHN E AVERY	120621882	CHECK	5/13/2014	\$200.00
JOHN E AVERY	120625054	CHECK	6/24/2014	\$175.00
JOHN E AVERY	120625582	CHECK	7/1/2014	\$250.00
JOHN E AVERY	120629100	CHECK	8/19/2014	\$350.00
YTD Total For JOHN E AVERY			Is \$1,825.00	
JOHN E REID & ASSOCIATES INC	120611964	CHECK	1/7/2014	\$1,100.00
JOHN E REID & ASSOCIATES INC	120615798	CHECK	2/25/2014	\$770.00
YTD Total For JOHN E REID & ASSOCIATES INC			Is \$1,870.00	
JOHN E WALL	120626562	CHECK	7/15/2014	\$21,128.39
YTD Total For JOHN E WALL			Is \$21,128.39	
JOHN GALVAN	1200047632	EFT	10/1/2013	\$800.00
JOHN GALVAN	1200047849	EFT	10/8/2013	\$400.00
JOHN GALVAN	1200047996	EFT	10/15/2013	\$400.00
JOHN GALVAN	1200048389	EFT	10/29/2013	\$670.00
JOHN GALVAN	1200048603	EFT	11/5/2013	\$400.00
JOHN GALVAN	1200048831	EFT	11/12/2013	\$400.00
JOHN GALVAN	1200049646	EFT	12/10/2013	\$400.00
JOHN GALVAN	1200049856	EFT	12/17/2013	\$750.00
JOHN GALVAN	1200050051	EFT	12/24/2013	\$560.00
JOHN GALVAN	1200050630	EFT	1/14/2014	\$400.00
JOHN GALVAN	1200051051	EFT	1/28/2014	\$130.00
JOHN GALVAN	1200051283	EFT	2/4/2014	\$800.00
JOHN GALVAN	1200051994	EFT	2/25/2014	\$400.00
JOHN GALVAN	1200052257	EFT	3/4/2014	\$475.00
JOHN GALVAN	1200052671	EFT	3/18/2014	\$400.00
JOHN GALVAN	1200053395	EFT	4/8/2014	\$120.00
JOHN GALVAN	1200054095	EFT	4/29/2014	\$620.00
JOHN GALVAN	1200054304	EFT	5/6/2014	\$410.00
JOHN GALVAN	1200054537	EFT	5/13/2014	\$480.00
JOHN GALVAN	1200054798	EFT	5/20/2014	\$470.00
JOHN GALVAN	1200055027	EFT	5/27/2014	\$750.00
JOHN GALVAN	1200055252	EFT	6/3/2014	\$160.00
JOHN GALVAN	1200055481	EFT	6/10/2014	\$100.00
JOHN GALVAN	1200056203	EFT	7/1/2014	\$140.00
JOHN GALVAN	1200056441	EFT	7/8/2014	\$300.00
JOHN GALVAN	1200056874	EFT	7/22/2014	\$1,295.00
JOHN GALVAN	1200057069	EFT	7/29/2014	\$500.00
JOHN GALVAN	1200057324	EFT	8/5/2014	\$590.00
JOHN GALVAN	1200057589	EFT	8/12/2014	\$360.00
JOHN GALVAN	1200057841	EFT	8/19/2014	\$250.00
JOHN GALVAN	1200058087	EFT	8/26/2014	\$885.00
YTD Total For JOHN GALVAN			Is \$14,815.00	
JOHN GILBERT HEATHER	120604402	CHECK	10/1/2013	\$750.00
JOHN GILBERT HEATHER	120604941	CHECK	10/8/2013	\$100.00

Vendor Name	Payment No	Method	Date	Amount
JOHN GILBERT HEATHER	120605443	CHECK	10/15/2013	\$350.00
JOHN GILBERT HEATHER	120605962	CHECK	10/22/2013	\$650.00
JOHN GILBERT HEATHER	120607042	CHECK	11/5/2013	\$2,450.00
JOHN GILBERT HEATHER	120607688	CHECK	11/12/2013	\$1,000.00
JOHN GILBERT HEATHER	120608300	CHECK	11/19/2013	\$1,900.00
JOHN GILBERT HEATHER	120608952	CHECK	11/26/2013	\$300.00
JOHN GILBERT HEATHER	120609388	CHECK	12/3/2013	\$735.00
JOHN GILBERT HEATHER	120609945	CHECK	12/10/2013	\$900.00
JOHN GILBERT HEATHER	120610457	CHECK	12/17/2013	\$1,250.00
JOHN GILBERT HEATHER	120611436	CHECK	12/31/2013	\$200.00
JOHN GILBERT HEATHER	120611965	CHECK	1/7/2014	\$400.00
JOHN GILBERT HEATHER	120613121	CHECK	1/21/2014	\$500.00
JOHN GILBERT HEATHER	120613632	CHECK	1/28/2014	\$1,200.00
JOHN GILBERT HEATHER	120614671	CHECK	2/11/2014	\$375.00
JOHN GILBERT HEATHER	120615276	CHECK	2/18/2014	\$650.00
JOHN GILBERT HEATHER	120615799	CHECK	2/25/2014	\$500.00
JOHN GILBERT HEATHER	120616389	CHECK	3/4/2014	\$450.00
JOHN GILBERT HEATHER	120616835	CHECK	3/11/2014	\$200.00
JOHN GILBERT HEATHER	120618574	CHECK	4/1/2014	\$200.00
JOHN GILBERT HEATHER	120619082	CHECK	4/8/2014	\$400.00
JOHN GILBERT HEATHER	120619679	CHECK	4/15/2014	\$300.00
JOHN GILBERT HEATHER	120620244	CHECK	4/22/2014	\$200.00
JOHN GILBERT HEATHER	120621303	CHECK	5/6/2014	\$200.00
JOHN GILBERT HEATHER	120621883	CHECK	5/13/2014	\$800.00
JOHN GILBERT HEATHER	120623043	CHECK	5/27/2014	\$600.00
JOHN GILBERT HEATHER	120623462	CHECK	6/3/2014	\$100.00
JOHN GILBERT HEATHER	120624012	CHECK	6/10/2014	\$450.00
JOHN GILBERT HEATHER	120624460	CHECK	6/17/2014	\$800.00
JOHN GILBERT HEATHER	120625055	CHECK	6/24/2014	\$200.00
JOHN GILBERT HEATHER	120625583	CHECK	7/1/2014	\$400.00
JOHN GILBERT HEATHER	120626563	CHECK	7/15/2014	\$750.00
JOHN GILBERT HEATHER	120627105	CHECK	7/22/2014	\$200.00
JOHN GILBERT HEATHER	120627477	CHECK	7/29/2014	\$400.00
JOHN GILBERT HEATHER	120627998	CHECK	8/5/2014	\$300.00
JOHN GILBERT HEATHER	120628519	CHECK	8/12/2014	\$200.00
JOHN GILBERT HEATHER	120629101	CHECK	8/19/2014	\$500.00
JOHN GILBERT HEATHER	120629577	CHECK	8/26/2014	\$100.00
YTD Total For JOHN GILBERT HEATHER			Is \$21,960.00	
JOHN GIVENS	467172239	CHECK	10/29/2013	\$788.00
JOHN GIVENS	467173783	CHECK	11/19/2013	\$478.00
JOHN GIVENS	467175321	CHECK	12/17/2013	\$478.00
JOHN GIVENS	467176939	CHECK	1/28/2014	\$478.00
JOHN GIVENS	467178525	CHECK	2/25/2014	\$383.00
JOHN GIVENS	467180091	CHECK	3/25/2014	\$384.00
JOHN GIVENS	467181730	CHECK	4/29/2014	\$384.00
JOHN GIVENS	467183337	CHECK	5/27/2014	\$384.00
JOHN GIVENS	467184918	CHECK	6/24/2014	\$383.00
JOHN GIVENS	467186516	CHECK	7/29/2014	\$383.00
JOHN GIVENS	467188158	CHECK	8/26/2014	\$383.00
YTD Total For JOHN GIVENS			Is \$4,906.00	
JOHN H PHILLIPS	120611437	CHECK	12/31/2013	\$400.00
YTD Total For JOHN H PHILLIPS			Is \$400.00	
JOHN H READ II	1200047633	EFT	10/1/2013	\$400.00
JOHN H READ II	1200048169	EFT	10/22/2013	\$6,540.00
JOHN H READ II	1200048832	EFT	11/12/2013	\$11,010.00
JOHN H READ II	1200049263	EFT	11/26/2013	\$12,186.00
JOHN H READ II	1200049647	EFT	12/10/2013	\$400.00
JOHN H READ II	1200049857	EFT	12/17/2013	\$700.00
JOHN H READ II	1200050631	EFT	1/14/2014	\$5,200.00

Vendor Name	Payment No	Method	Date	Amount
JOHN H READ II	1200051052	EFT	1/28/2014	\$1,790.00
JOHN H READ II	1200051526	EFT	2/11/2014	\$1,490.00
JOHN H READ II	1200051995	EFT	2/25/2014	\$1,670.00
JOHN H READ II	1200052258	EFT	3/4/2014	\$3,210.00
JOHN H READ II	1200052447	EFT	3/11/2014	\$1,200.00
JOHN H READ II	1200052924	EFT	3/25/2014	\$500.00
JOHN H READ II	1200053164	EFT	4/1/2014	\$1,800.00
JOHN H READ II	1200053845	EFT	4/22/2014	\$500.00
JOHN H READ II	1200054538	EFT	5/13/2014	\$900.00
JOHN H READ II	1200055028	EFT	5/27/2014	\$2,960.00
JOHN H READ II	1200055482	EFT	6/10/2014	\$400.00
JOHN H READ II	1200055711	EFT	6/17/2014	\$300.00
JOHN H READ II	1200055959	EFT	6/24/2014	\$1,300.00
JOHN H READ II	1200056204	EFT	7/1/2014	\$400.00
JOHN H READ II	1200056442	EFT	7/8/2014	\$600.00
JOHN H READ II	1200056642	EFT	7/15/2014	\$3,470.00
JOHN H READ II	1200057070	EFT	7/29/2014	\$600.00
JOHN H READ II	1200057325	EFT	8/5/2014	\$500.00
JOHN H READ II	1200058088	EFT	8/26/2014	\$500.00
YTD Total For JOHN H READ II			Is \$60,526.00	
JOHN HELMS	120629578	CHECK	8/26/2014	\$500.00
YTD Total For JOHN HELMS			Is \$500.00	
JOHN HOLLAND P C	120604403	CHECK	10/1/2013	\$600.00
JOHN HOLLAND P C	120606522	CHECK	10/29/2013	\$2,950.00
JOHN HOLLAND P C	120607043	CHECK	11/5/2013	\$2,090.00
JOHN HOLLAND P C	120608301	CHECK	11/19/2013	\$500.00
JOHN HOLLAND P C	120608953	CHECK	11/26/2013	\$1,530.00
JOHN HOLLAND P C	120609389	CHECK	12/3/2013	\$2,780.00
JOHN HOLLAND P C	120609946	CHECK	12/10/2013	\$800.00
JOHN HOLLAND P C	120610458	CHECK	12/17/2013	\$760.00
JOHN HOLLAND P C	120611038	CHECK	12/24/2013	\$1,520.00
JOHN HOLLAND P C	120611438	CHECK	12/31/2013	\$250.00
JOHN HOLLAND P C	120614193	CHECK	2/4/2014	\$1,250.00
JOHN HOLLAND P C	120614672	CHECK	2/11/2014	\$550.00
JOHN HOLLAND P C	120615277	CHECK	2/18/2014	\$200.00
JOHN HOLLAND P C	120615800	CHECK	2/25/2014	\$400.00
JOHN HOLLAND P C	120616390	CHECK	3/4/2014	\$800.00
JOHN HOLLAND P C	120616836	CHECK	3/11/2014	\$500.00
JOHN HOLLAND P C	120617385	CHECK	3/18/2014	\$660.00
JOHN HOLLAND P C	120617977	CHECK	3/25/2014	\$800.00
JOHN HOLLAND P C	120618575	CHECK	4/1/2014	\$1,500.00
JOHN HOLLAND P C	120619083	CHECK	4/8/2014	\$300.00
JOHN HOLLAND P C	120619680	CHECK	4/15/2014	\$200.00
JOHN HOLLAND P C	120620245	CHECK	4/22/2014	\$5,190.00
JOHN HOLLAND P C	120621884	CHECK	5/13/2014	\$1,000.00
JOHN HOLLAND P C	120622455	CHECK	5/20/2014	\$3,670.00
JOHN HOLLAND P C	120623044	CHECK	5/27/2014	\$300.00
JOHN HOLLAND P C	120623463	CHECK	6/3/2014	\$600.00
JOHN HOLLAND P C	120624013	CHECK	6/10/2014	\$1,880.00
JOHN HOLLAND P C	120624461	CHECK	6/17/2014	\$2,360.00
JOHN HOLLAND P C	120625056	CHECK	6/24/2014	\$1,900.00
JOHN HOLLAND P C	120626564	CHECK	7/15/2014	\$400.00
JOHN HOLLAND P C	120627106	CHECK	7/22/2014	\$2,730.00
JOHN HOLLAND P C	120627478	CHECK	7/29/2014	\$1,450.00
JOHN HOLLAND P C	120629102	CHECK	8/19/2014	\$600.00
YTD Total For JOHN HOLLAND P C			Is \$43,020.00	
JOHN HOPPING	120611439	CHECK	12/31/2013	\$125.00
JOHN HOPPING	120614194	CHECK	2/4/2014	\$400.00
JOHN HOPPING	120614673	CHECK	2/11/2014	\$1,750.00

Vendor Name	Payment No	Method	Date	Amount
JOHN HOPPING	120615801	CHECK	2/25/2014	\$400.00
JOHN HOPPING	120620246	CHECK	4/22/2014	\$400.00
JOHN HOPPING	120625057	CHECK	6/24/2014	\$400.00
JOHN HOPPING	120626565	CHECK	7/15/2014	\$400.00
JOHN HOPPING	120627479	CHECK	7/29/2014	\$1,700.00
JOHN HOPPING	120627999	CHECK	8/5/2014	\$910.00
YTD Total For JOHN HOPPING			Is \$6,485.00	
JOHN JOSEPH BRENNAN	120604404	CHECK	10/1/2013	\$600.00
JOHN JOSEPH BRENNAN	120610459	CHECK	12/17/2013	\$100.00
JOHN JOSEPH BRENNAN	120613122	CHECK	1/21/2014	\$150.00
JOHN JOSEPH BRENNAN	120614674	CHECK	2/11/2014	\$150.00
JOHN JOSEPH BRENNAN	120615278	CHECK	2/18/2014	\$400.00
JOHN JOSEPH BRENNAN	120616391	CHECK	3/4/2014	\$600.00
JOHN JOSEPH BRENNAN	120616837	CHECK	3/11/2014	\$100.00
JOHN JOSEPH BRENNAN	120617978	CHECK	3/25/2014	\$400.00
JOHN JOSEPH BRENNAN	120618576	CHECK	4/1/2014	\$300.00
JOHN JOSEPH BRENNAN	120620247	CHECK	4/22/2014	\$800.00
JOHN JOSEPH BRENNAN	120620833	CHECK	4/29/2014	\$800.00
JOHN JOSEPH BRENNAN	120621304	CHECK	5/6/2014	\$250.00
JOHN JOSEPH BRENNAN	120621885	CHECK	5/13/2014	\$800.00
JOHN JOSEPH BRENNAN	120622456	CHECK	5/20/2014	\$300.00
JOHN JOSEPH BRENNAN	120623464	CHECK	6/3/2014	\$700.00
JOHN JOSEPH BRENNAN	120625058	CHECK	6/24/2014	\$400.00
JOHN JOSEPH BRENNAN	120625584	CHECK	7/1/2014	\$100.00
JOHN JOSEPH BRENNAN	120626566	CHECK	7/15/2014	\$150.00
JOHN JOSEPH BRENNAN	120628000	CHECK	8/5/2014	\$500.00
JOHN JOSEPH BRENNAN	120628520	CHECK	8/12/2014	\$300.00
JOHN JOSEPH BRENNAN	120629103	CHECK	8/19/2014	\$550.00
YTD Total For JOHN JOSEPH BRENNAN			Is \$8,450.00	
JOHN L HARRIS	120615802	CHECK	2/25/2014	\$45.14
YTD Total For JOHN L HARRIS			Is \$45.14	
JOHN L MCCRAW JR	120623465	CHECK	6/3/2014	\$2,662.50
JOHN L MCCRAW JR	120624014	CHECK	6/10/2014	\$3,212.42
JOHN L MCCRAW JR	120624462	CHECK	6/17/2014	\$3,338.75
YTD Total For JOHN L MCCRAW JR			Is \$9,213.67	
JOHN LARKIN	120604405	CHECK	10/1/2013	\$65.54
JOHN LARKIN	120604942	CHECK	10/8/2013	\$65.54
JOHN LARKIN	120615803	CHECK	2/25/2014	\$122.44
JOHN LARKIN	120623466	CHECK	6/3/2014	\$120.40
JOHN LARKIN	120625585	CHECK	7/1/2014	\$59.92
YTD Total For JOHN LARKIN			Is \$433.84	
JOHN LEHMAN PHD & ASSOCIATES PC	120604406	CHECK	10/1/2013	\$150.00
JOHN LEHMAN PHD & ASSOCIATES PC	120607044	CHECK	11/5/2013	\$6,300.00
JOHN LEHMAN PHD & ASSOCIATES PC	120608302	CHECK	11/19/2013	\$150.00
JOHN LEHMAN PHD & ASSOCIATES PC	120611440	CHECK	12/31/2013	\$16,950.00
JOHN LEHMAN PHD & ASSOCIATES PC	120613123	CHECK	1/21/2014	\$8,100.00
JOHN LEHMAN PHD & ASSOCIATES PC	120614195	CHECK	2/4/2014	\$150.00
JOHN LEHMAN PHD & ASSOCIATES PC	120616392	CHECK	3/4/2014	\$9,000.00
JOHN LEHMAN PHD & ASSOCIATES PC	120617979	CHECK	3/25/2014	\$5,150.00
JOHN LEHMAN PHD & ASSOCIATES PC	120621305	CHECK	5/6/2014	\$150.00
JOHN LEHMAN PHD & ASSOCIATES PC	120621886	CHECK	5/13/2014	\$8,400.00
JOHN LEHMAN PHD & ASSOCIATES PC	120622457	CHECK	5/20/2014	\$150.00
JOHN LEHMAN PHD & ASSOCIATES PC	120623467	CHECK	6/3/2014	\$5,100.00
JOHN LEHMAN PHD & ASSOCIATES PC	120624463	CHECK	6/17/2014	\$600.00
JOHN LEHMAN PHD & ASSOCIATES PC	120625059	CHECK	6/24/2014	\$6,900.00
JOHN LEHMAN PHD & ASSOCIATES PC	120625586	CHECK	7/1/2014	\$300.00
JOHN LEHMAN PHD & ASSOCIATES PC	120627480	CHECK	7/29/2014	\$450.00
JOHN LEHMAN PHD & ASSOCIATES PC	120629104	CHECK	8/19/2014	\$7,500.00
JOHN LEHMAN PHD & ASSOCIATES PC	120629579	CHECK	8/26/2014	\$10,500.00

Vendor Name	Payment No	Method	Date	Amount
JOHN LEHMAN PHD & ASSOCIATES PC	128015453	CHECK	11/26/2013	\$300.00
YTD Total For JOHN LEHMAN PHD & ASSOCIATES PC			Is \$86,300.00	
JOHN LOPEZ III	120604407	CHECK	10/1/2013	\$816.00
JOHN LOPEZ III	120605444	CHECK	10/15/2013	\$1,258.00
JOHN LOPEZ III	120605963	CHECK	10/22/2013	\$1,550.00
JOHN LOPEZ III	120606523	CHECK	10/29/2013	\$689.67
JOHN LOPEZ III	120607045	CHECK	11/5/2013	\$500.00
JOHN LOPEZ III	120607689	CHECK	11/12/2013	\$1,584.50
JOHN LOPEZ III	120608303	CHECK	11/19/2013	\$1,775.00
JOHN LOPEZ III	120608954	CHECK	11/26/2013	\$1,308.00
JOHN LOPEZ III	120609390	CHECK	12/3/2013	\$1,333.00
JOHN LOPEZ III	120609947	CHECK	12/10/2013	\$250.00
JOHN LOPEZ III	120611039	CHECK	12/24/2013	\$433.00
JOHN LOPEZ III	120611441	CHECK	12/31/2013	\$1,199.00
JOHN LOPEZ III	120611966	CHECK	1/7/2014	\$1,324.00
JOHN LOPEZ III	120612544	CHECK	1/14/2014	\$1,841.00
JOHN LOPEZ III	120613124	CHECK	1/21/2014	\$500.00
JOHN LOPEZ III	120613633	CHECK	1/28/2014	\$559.00
JOHN LOPEZ III	120614196	CHECK	2/4/2014	\$684.00
JOHN LOPEZ III	120614675	CHECK	2/11/2014	\$400.00
JOHN LOPEZ III	120615279	CHECK	2/18/2014	\$840.00
JOHN LOPEZ III	120615804	CHECK	2/25/2014	\$958.00
JOHN LOPEZ III	120616393	CHECK	3/4/2014	\$701.00
JOHN LOPEZ III	120616838	CHECK	3/11/2014	\$650.00
JOHN LOPEZ III	120617386	CHECK	3/18/2014	\$275.00
JOHN LOPEZ III	120617980	CHECK	3/25/2014	\$1,096.00
JOHN LOPEZ III	120618577	CHECK	4/1/2014	\$1,142.00
JOHN LOPEZ III	120619084	CHECK	4/8/2014	\$317.00
JOHN LOPEZ III	120619681	CHECK	4/15/2014	\$375.00
JOHN LOPEZ III	120620248	CHECK	4/22/2014	\$1,134.00
JOHN LOPEZ III	120620834	CHECK	4/29/2014	\$3,041.00
JOHN LOPEZ III	120621306	CHECK	5/6/2014	\$741.00
JOHN LOPEZ III	120621887	CHECK	5/13/2014	\$700.00
JOHN LOPEZ III	120622458	CHECK	5/20/2014	\$475.00
JOHN LOPEZ III	120623045	CHECK	5/27/2014	\$941.00
JOHN LOPEZ III	120623468	CHECK	6/3/2014	\$392.00
JOHN LOPEZ III	120624015	CHECK	6/10/2014	\$334.00
JOHN LOPEZ III	120624464	CHECK	6/17/2014	\$442.00
JOHN LOPEZ III	120625060	CHECK	6/24/2014	\$1,524.00
JOHN LOPEZ III	120625587	CHECK	7/1/2014	\$100.00
JOHN LOPEZ III	120626147	CHECK	7/8/2014	\$376.00
JOHN LOPEZ III	120626567	CHECK	7/15/2014	\$317.00
JOHN LOPEZ III	120627107	CHECK	7/22/2014	\$1,242.00
JOHN LOPEZ III	120627481	CHECK	7/29/2014	\$2,174.00
JOHN LOPEZ III	120628001	CHECK	8/5/2014	\$508.00
JOHN LOPEZ III	120628521	CHECK	8/12/2014	\$1,575.00
JOHN LOPEZ III	120629105	CHECK	8/19/2014	\$400.00
JOHN LOPEZ III	120629580	CHECK	8/26/2014	\$100.00
YTD Total For JOHN LOPEZ III			Is \$40,874.17	
JOHN M COOK	120604408	CHECK	10/1/2013	\$400.00
JOHN M COOK	120609948	CHECK	12/10/2013	\$935.00
JOHN M COOK	120615280	CHECK	2/18/2014	\$600.00
JOHN M COOK	120615805	CHECK	2/25/2014	\$1,000.00
JOHN M COOK	120616394	CHECK	3/4/2014	\$400.00
JOHN M COOK	120617387	CHECK	3/18/2014	\$400.00
JOHN M COOK	120620249	CHECK	4/22/2014	\$600.00
JOHN M COOK	120623469	CHECK	6/3/2014	\$500.00
JOHN M COOK	120626148	CHECK	7/8/2014	\$400.00
JOHN M COOK	120627108	CHECK	7/22/2014	\$600.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JOHN M COOK			Is \$5,835.00	
JOHN M COOPER	120605445	CHECK	10/15/2013	\$980.00
JOHN M COOPER	120606524	CHECK	10/29/2013	\$1,500.00
JOHN M COOPER	120608305	CHECK	11/19/2013	\$1,470.00
JOHN M COOPER	120609391	CHECK	12/3/2013	\$500.00
JOHN M COOPER	120609949	CHECK	12/10/2013	\$270.00
JOHN M COOPER	120611040	CHECK	12/24/2013	\$770.00
JOHN M COOPER	120611442	CHECK	12/31/2013	\$1,830.00
JOHN M COOPER	120612545	CHECK	1/14/2014	\$140.00
JOHN M COOPER	120613125	CHECK	1/21/2014	\$650.00
JOHN M COOPER	120613634	CHECK	1/28/2014	\$1,050.00
JOHN M COOPER	120614197	CHECK	2/4/2014	\$1,090.00
JOHN M COOPER	120614676	CHECK	2/11/2014	\$410.00
JOHN M COOPER	120615281	CHECK	2/18/2014	\$130.00
JOHN M COOPER	120615806	CHECK	2/25/2014	\$800.00
JOHN M COOPER	120616395	CHECK	3/4/2014	\$510.00
JOHN M COOPER	120616839	CHECK	3/11/2014	\$780.00
JOHN M COOPER	120617388	CHECK	3/18/2014	\$1,600.00
JOHN M COOPER	120617981	CHECK	3/25/2014	\$1,680.00
JOHN M COOPER	120618578	CHECK	4/1/2014	\$870.00
JOHN M COOPER	120619085	CHECK	4/8/2014	\$300.00
JOHN M COOPER	120619682	CHECK	4/15/2014	\$260.00
JOHN M COOPER	120620250	CHECK	4/22/2014	\$1,390.00
JOHN M COOPER	120621307	CHECK	5/6/2014	\$710.00
JOHN M COOPER	120621888	CHECK	5/13/2014	\$700.00
JOHN M COOPER	120622459	CHECK	5/20/2014	\$1,770.00
JOHN M COOPER	120623046	CHECK	5/27/2014	\$570.00
JOHN M COOPER	120624016	CHECK	6/10/2014	\$230.00
JOHN M COOPER	120624465	CHECK	6/17/2014	\$1,490.00
JOHN M COOPER	120625061	CHECK	6/24/2014	\$1,460.00
JOHN M COOPER	120625588	CHECK	7/1/2014	\$1,750.00
JOHN M COOPER	120626149	CHECK	7/8/2014	\$1,430.00
JOHN M COOPER	120626568	CHECK	7/15/2014	\$1,700.00
JOHN M COOPER	120627109	CHECK	7/22/2014	\$360.00
JOHN M COOPER	120627482	CHECK	7/29/2014	\$760.00
JOHN M COOPER	120628002	CHECK	8/5/2014	\$100.00
JOHN M COOPER	120628522	CHECK	8/12/2014	\$1,290.00
JOHN M COOPER	120629106	CHECK	8/19/2014	\$600.00
JOHN M COOPER	120629581	CHECK	8/26/2014	\$1,530.00
YTD Total For JOHN M COOPER			Is \$35,430.00	
JOHN MCCALL	120605446	CHECK	10/15/2013	\$1,120.00
JOHN MCCALL	120605964	CHECK	10/22/2013	\$773.63
JOHN MCCALL	120626150	CHECK	7/8/2014	\$942.00
JOHN MCCALL	120628523	CHECK	8/12/2014	\$1,570.00
JOHN MCCALL	120629107	CHECK	8/19/2014	\$942.00
YTD Total For JOHN MCCALL			Is \$5,347.63	
JOHN NWOSU	120617982	CHECK	3/25/2014	\$300.00
JOHN NWOSU	120620835	CHECK	4/29/2014	\$400.00
JOHN NWOSU	120624017	CHECK	6/10/2014	\$400.00
JOHN NWOSU	120626151	CHECK	7/8/2014	\$150.00
JOHN NWOSU	120627483	CHECK	7/29/2014	\$1,200.00
JOHN NWOSU	120629108	CHECK	8/19/2014	\$1,100.00
YTD Total For JOHN NWOSU			Is \$3,550.00	
JOHN OR AMY PETERSON	120625589	CHECK	7/1/2014	\$179.41
YTD Total For JOHN OR AMY PETERSON			Is \$179.41	
JOHN OVARD	120623470	CHECK	6/3/2014	\$2,512.00
JOHN OVARD	120625062	CHECK	6/24/2014	\$1,884.00
YTD Total For JOHN OVARD			Is \$4,396.00	
JOHN P BURNEY	467172240	CHECK	10/29/2013	\$989.00

Vendor Name	Payment No	Method	Date	Amount
JOHN P BURNEY	467173784	CHECK	11/19/2013	\$989.00
JOHN P BURNEY	467175322	CHECK	12/17/2013	\$989.00
JOHN P BURNEY	467176940	CHECK	1/28/2014	\$847.00
JOHN P BURNEY	467178526	CHECK	2/25/2014	\$918.00
JOHN P BURNEY	467180092	CHECK	3/25/2014	\$912.00
JOHN P BURNEY	467180989	CHECK	4/8/2014	\$108.00
JOHN P BURNEY	467181731	CHECK	4/29/2014	\$1,020.00
JOHN P BURNEY	467183338	CHECK	5/27/2014	\$1,020.00
JOHN P BURNEY	467184919	CHECK	6/24/2014	\$1,020.00
JOHN P BURNEY	467186517	CHECK	7/29/2014	\$1,020.00
JOHN P BURNEY	467188159	CHECK	8/26/2014	\$1,020.00
YTD Total For JOHN P BURNEY			Is \$10,852.00	
JOHN P DOUGLAS	120604409	CHECK	10/1/2013	\$100.00
JOHN P DOUGLAS	120607690	CHECK	11/12/2013	\$100.00
JOHN P DOUGLAS	120609392	CHECK	12/3/2013	\$100.00
JOHN P DOUGLAS	120614198	CHECK	2/4/2014	\$100.00
JOHN P DOUGLAS	120616396	CHECK	3/4/2014	\$200.00
JOHN P DOUGLAS	120617983	CHECK	3/25/2014	\$2,400.00
JOHN P DOUGLAS	120618579	CHECK	4/1/2014	\$750.00
JOHN P DOUGLAS	120620251	CHECK	4/22/2014	\$100.00
JOHN P DOUGLAS	120625063	CHECK	6/24/2014	\$100.00
JOHN P DOUGLAS	120626152	CHECK	7/8/2014	\$100.00
JOHN P DOUGLAS	120627484	CHECK	7/29/2014	\$100.00
JOHN P DOUGLAS	120629109	CHECK	8/19/2014	\$100.00
JOHN P DOUGLAS	120629582	CHECK	8/26/2014	\$100.00
YTD Total For JOHN P DOUGLAS			Is \$4,350.00	
JOHN P LASTER	120604410	CHECK	10/1/2013	\$150.00
YTD Total For JOHN P LASTER			Is \$150.00	
JOHN Q HAMMONS RVOC TR 12281989	120604411	CHECK	10/1/2013	\$455.40
JOHN Q HAMMONS RVOC TR 12281989	120607046	CHECK	11/5/2013	\$1,564.00
JOHN Q HAMMONS RVOC TR 12281989	120607691	CHECK	11/12/2013	\$1,587.00
JOHN Q HAMMONS RVOC TR 12281989	120617984	CHECK	3/25/2014	\$1,638.64
JOHN Q HAMMONS RVOC TR 12281989	120618580	CHECK	4/1/2014	\$2,949.75
JOHN Q HAMMONS RVOC TR 12281989	120623047	CHECK	5/27/2014	\$2,539.20
JOHN Q HAMMONS RVOC TR 12281989	120624018	CHECK	6/10/2014	\$564.12
JOHN Q HAMMONS RVOC TR 12281989	120624019	CHECK	6/10/2014	\$250.72
JOHN Q HAMMONS RVOC TR 12281989	120624020	CHECK	6/10/2014	\$250.72
JOHN Q HAMMONS RVOC TR 12281989	120628003	CHECK	8/5/2014	\$460.00
YTD Total For JOHN Q HAMMONS RVOC TR 12281989			Is \$12,259.55	
JOHN R BURTON	467173785	CHECK	11/19/2013	\$33.00
JOHN R BURTON	467176941	CHECK	1/28/2014	\$194.00
JOHN R BURTON	467178527	CHECK	2/25/2014	\$372.00
JOHN R BURTON	467180093	CHECK	3/25/2014	\$502.00
JOHN R BURTON	467181732	CHECK	4/29/2014	\$502.00
JOHN R BURTON	467183339	CHECK	5/27/2014	\$502.00
JOHN R BURTON	467184920	CHECK	6/24/2014	\$502.00
JOHN R BURTON	467186518	CHECK	7/29/2014	\$502.00
JOHN R BURTON	467188160	CHECK	8/26/2014	\$502.00
YTD Total For JOHN R BURTON			Is \$3,611.00	
JOHN R DE LISE	4670012796	EFT	10/29/2013	\$3,028.00
JOHN R DE LISE	4670013130	EFT	11/19/2013	\$1,746.00
JOHN R DE LISE	4670013461	EFT	12/17/2013	\$888.00
JOHN R DE LISE	4670013826	EFT	1/28/2014	\$247.00
JOHN R DE LISE	4670014175	EFT	2/25/2014	\$888.00
JOHN R DE LISE	4670014519	EFT	3/25/2014	\$263.00
JOHN R DE LISE	4670014893	EFT	4/29/2014	\$904.00
JOHN R DE LISE	4670015263	EFT	5/27/2014	\$904.00
JOHN R DE LISE	4670015631	EFT	6/24/2014	\$3,684.50
JOHN R DE LISE	4670016019	EFT	7/29/2014	\$1,909.00

Vendor Name	Payment No	Method	Date	Amount
JOHN R DE LISE	4670016403	EFT	8/26/2014	\$1,909.00
YTD Total For JOHN R DE LISE			Is \$16,370.50	
JOHN R MCCUTCHEON	120612546	CHECK	1/14/2014	\$2,525.00
JOHN R MCCUTCHEON	120616397	CHECK	3/4/2014	\$4,375.00
JOHN R MCCUTCHEON	120621889	CHECK	5/13/2014	\$2,125.00
YTD Total For JOHN R MCCUTCHEON			Is \$9,025.00	
JOHN R NELMS	120607692	CHECK	11/12/2013	\$1,120.00
JOHN R NELMS	120608306	CHECK	11/19/2013	\$1,120.00
JOHN R NELMS	120609950	CHECK	12/10/2013	\$3,360.00
JOHN R NELMS	120627110	CHECK	7/22/2014	\$5,652.00
YTD Total For JOHN R NELMS			Is \$11,252.00	
JOHN ROBINSON	120604412	CHECK	10/1/2013	\$1,300.00
JOHN ROBINSON	120604943	CHECK	10/8/2013	\$500.00
JOHN ROBINSON	120607693	CHECK	11/12/2013	\$1,100.00
JOHN ROBINSON	120608307	CHECK	11/19/2013	\$500.00
JOHN ROBINSON	120610460	CHECK	12/17/2013	\$700.00
JOHN ROBINSON	120613635	CHECK	1/28/2014	\$400.00
JOHN ROBINSON	120615282	CHECK	2/18/2014	\$400.00
JOHN ROBINSON	120615807	CHECK	2/25/2014	\$300.00
JOHN ROBINSON	120616398	CHECK	3/4/2014	\$700.00
JOHN ROBINSON	120616840	CHECK	3/11/2014	\$150.00
JOHN ROBINSON	120618581	CHECK	4/1/2014	\$1,000.00
JOHN ROBINSON	120619086	CHECK	4/8/2014	\$1,000.00
JOHN ROBINSON	120619683	CHECK	4/15/2014	\$1,000.00
JOHN ROBINSON	120620252	CHECK	4/22/2014	\$400.00
JOHN ROBINSON	120622460	CHECK	5/20/2014	\$900.00
JOHN ROBINSON	120623048	CHECK	5/27/2014	\$500.00
JOHN ROBINSON	120623471	CHECK	6/3/2014	\$400.00
JOHN ROBINSON	120624021	CHECK	6/10/2014	\$150.00
JOHN ROBINSON	120624466	CHECK	6/17/2014	\$400.00
JOHN ROBINSON	120625064	CHECK	6/24/2014	\$400.00
JOHN ROBINSON	120626153	CHECK	7/8/2014	\$250.00
JOHN ROBINSON	120626569	CHECK	7/15/2014	\$150.00
JOHN ROBINSON	120627485	CHECK	7/29/2014	\$900.00
JOHN ROBINSON	120628004	CHECK	8/5/2014	\$400.00
JOHN ROBINSON	120629110	CHECK	8/19/2014	\$1,050.00
JOHN ROBINSON	120629583	CHECK	8/26/2014	\$400.00
YTD Total For JOHN ROBINSON			Is \$15,350.00	
JOHN RONALD CONOVER	120620253	CHECK	4/22/2014	\$8,262.50
YTD Total For JOHN RONALD CONOVER			Is \$8,262.50	
JOHN RYAN SYLLAIOS	120620254	CHECK	4/22/2014	\$100.00
JOHN RYAN SYLLAIOS	120621890	CHECK	5/13/2014	\$1,300.00
JOHN RYAN SYLLAIOS	120622461	CHECK	5/20/2014	\$400.00
JOHN RYAN SYLLAIOS	120623472	CHECK	6/3/2014	\$850.00
JOHN RYAN SYLLAIOS	120624022	CHECK	6/10/2014	\$800.00
JOHN RYAN SYLLAIOS	120624467	CHECK	6/17/2014	\$500.00
JOHN RYAN SYLLAIOS	120626154	CHECK	7/8/2014	\$700.00
JOHN RYAN SYLLAIOS	120626570	CHECK	7/15/2014	\$100.00
JOHN RYAN SYLLAIOS	120627486	CHECK	7/29/2014	\$600.00
JOHN RYAN SYLLAIOS	120628005	CHECK	8/5/2014	\$350.00
JOHN RYAN SYLLAIOS	120628524	CHECK	8/12/2014	\$150.00
JOHN RYAN SYLLAIOS	120629111	CHECK	8/19/2014	\$1,050.00
JOHN RYAN SYLLAIOS	120629584	CHECK	8/26/2014	\$200.00
YTD Total For JOHN RYAN SYLLAIOS			Is \$7,100.00	
JOHN S WILSON	120604413	CHECK	10/1/2013	\$100.00
JOHN S WILSON	120608308	CHECK	11/19/2013	\$125.00
JOHN S WILSON	120610461	CHECK	12/17/2013	\$150.00
JOHN S WILSON	120616841	CHECK	3/11/2014	\$150.00
JOHN S WILSON	120619087	CHECK	4/8/2014	\$200.00

Vendor Name	Payment No	Method	Date	Amount
JOHN S WILSON	120627487	CHECK	7/29/2014	\$300.00
JOHN S WILSON	120628006	CHECK	8/5/2014	\$400.00
JOHN S WILSON	120629112	CHECK	8/19/2014	\$200.00
YTD Total For JOHN S WILSON			Is \$1,625.00	
JOHN TATUM	1200047634	EFT	10/1/2013	\$15,325.00
JOHN TATUM	1200047850	EFT	10/8/2013	\$100.00
JOHN TATUM	1200047997	EFT	10/15/2013	\$300.00
JOHN TATUM	1200048170	EFT	10/22/2013	\$2,300.00
JOHN TATUM	1200048390	EFT	10/29/2013	\$10,200.00
JOHN TATUM	1200048605	EFT	11/5/2013	\$4,600.00
JOHN TATUM	1200048833	EFT	11/12/2013	\$4,300.00
JOHN TATUM	1200049052	EFT	11/19/2013	\$900.00
JOHN TATUM	1200049265	EFT	11/26/2013	\$900.00
JOHN TATUM	1200049442	EFT	12/3/2013	\$500.00
JOHN TATUM	1200049648	EFT	12/10/2013	\$5,600.00
JOHN TATUM	1200049858	EFT	12/17/2013	\$1,000.00
JOHN TATUM	1200050052	EFT	12/24/2013	\$100.00
JOHN TATUM	1200050225	EFT	12/31/2013	\$1,300.00
JOHN TATUM	1200050424	EFT	1/7/2014	\$400.00
JOHN TATUM	1200050632	EFT	1/14/2014	\$4,100.00
JOHN TATUM	1200051053	EFT	1/28/2014	\$400.00
JOHN TATUM	1200051284	EFT	2/4/2014	\$200.00
JOHN TATUM	1200051527	EFT	2/11/2014	\$11,200.00
JOHN TATUM	1200051755	EFT	2/18/2014	\$1,100.00
JOHN TATUM	1200051996	EFT	2/25/2014	\$100.00
JOHN TATUM	1200052259	EFT	3/4/2014	\$300.00
JOHN TATUM	1200052448	EFT	3/11/2014	\$6,100.00
JOHN TATUM	1200052672	EFT	3/18/2014	\$7,800.00
JOHN TATUM	1200052925	EFT	3/25/2014	\$4,700.00
JOHN TATUM	1200053165	EFT	4/1/2014	\$2,850.00
JOHN TATUM	1200053396	EFT	4/8/2014	\$800.00
JOHN TATUM	1200053605	EFT	4/15/2014	\$14,600.00
JOHN TATUM	1200053846	EFT	4/22/2014	\$5,200.00
JOHN TATUM	1200054096	EFT	4/29/2014	\$17,475.00
JOHN TATUM	1200054305	EFT	5/6/2014	\$400.00
JOHN TATUM	1200054539	EFT	5/13/2014	\$100.00
JOHN TATUM	1200054799	EFT	5/20/2014	\$11,700.00
JOHN TATUM	1200055029	EFT	5/27/2014	\$12,350.00
JOHN TATUM	1200055254	EFT	6/3/2014	\$9,700.00
JOHN TATUM	1200055483	EFT	6/10/2014	\$100.00
JOHN TATUM	1200056205	EFT	7/1/2014	\$18,850.00
JOHN TATUM	1200056443	EFT	7/8/2014	\$5,350.00
JOHN TATUM	1200056643	EFT	7/15/2014	\$1,400.00
JOHN TATUM	1200056875	EFT	7/22/2014	\$400.00
JOHN TATUM	1200057071	EFT	7/29/2014	\$100.00
JOHN TATUM	1200057326	EFT	8/5/2014	\$3,170.00
JOHN TATUM	1200057590	EFT	8/12/2014	\$14,100.00
JOHN TATUM	1200057843	EFT	8/19/2014	\$25,300.00
JOHN TATUM	1200058089	EFT	8/26/2014	\$500.00
YTD Total For JOHN TATUM			Is \$228,270.00	
JOHN TETER	120606525	CHECK	10/29/2013	\$200.00
JOHN TETER	120607694	CHECK	11/12/2013	\$700.00
JOHN TETER	120608309	CHECK	11/19/2013	\$500.00
JOHN TETER	120609393	CHECK	12/3/2013	\$950.00
JOHN TETER	120610462	CHECK	12/17/2013	\$500.00
JOHN TETER	120611041	CHECK	12/24/2013	\$250.00
JOHN TETER	120612547	CHECK	1/14/2014	\$500.00
JOHN TETER	120613126	CHECK	1/21/2014	\$300.00
JOHN TETER	120614677	CHECK	2/11/2014	\$825.00

Vendor Name	Payment No	Method	Date	Amount
JOHN TETER	120615808	CHECK	2/25/2014	\$150.00
JOHN TETER	120616399	CHECK	3/4/2014	\$350.00
JOHN TETER	120616842	CHECK	3/11/2014	\$275.00
JOHN TETER	120617389	CHECK	3/18/2014	\$600.00
JOHN TETER	120617985	CHECK	3/25/2014	\$900.00
JOHN TETER	120619088	CHECK	4/8/2014	\$450.00
JOHN TETER	120619684	CHECK	4/15/2014	\$100.00
JOHN TETER	120620255	CHECK	4/22/2014	\$150.00
JOHN TETER	120620836	CHECK	4/29/2014	\$100.00
JOHN TETER	120621308	CHECK	5/6/2014	\$1,100.00
JOHN TETER	120621891	CHECK	5/13/2014	\$400.00
JOHN TETER	120623473	CHECK	6/3/2014	\$450.00
JOHN TETER	120624023	CHECK	6/10/2014	\$400.00
JOHN TETER	120624468	CHECK	6/17/2014	\$550.00
JOHN TETER	120625065	CHECK	6/24/2014	\$150.00
JOHN TETER	120625590	CHECK	7/1/2014	\$775.00
JOHN TETER	120626571	CHECK	7/15/2014	\$100.00
JOHN TETER	120629113	CHECK	8/19/2014	\$900.00
JOHN TETER	120629585	CHECK	8/26/2014	\$200.00
YTD Total For JOHN TETER			Is \$12,825.00	
JOHN W WASHINGTON JR	120614199	CHECK	2/4/2014	\$400.00
JOHN W WASHINGTON JR	120617986	CHECK	3/25/2014	\$200.00
JOHN W WASHINGTON JR	120620837	CHECK	4/29/2014	\$200.00
JOHN W WASHINGTON JR	120621309	CHECK	5/6/2014	\$150.00
JOHN W WASHINGTON JR	120628007	CHECK	8/5/2014	\$275.00
YTD Total For JOHN W WASHINGTON JR			Is \$1,225.00	
JOHN W WILSON III	4670012797	EFT	10/29/2013	\$754.00
JOHN W WILSON III	4670013131	EFT	11/19/2013	\$754.00
JOHN W WILSON III	4670013462	EFT	12/17/2013	\$754.00
JOHN W WILSON III	4670013827	EFT	1/28/2014	\$754.00
JOHN W WILSON III	4670014176	EFT	2/25/2014	\$754.00
JOHN W WILSON III	4670014520	EFT	3/25/2014	\$754.00
JOHN W WILSON III	4670014894	EFT	4/29/2014	\$754.00
JOHN W WILSON III	4670015264	EFT	5/27/2014	\$754.00
JOHN W WILSON III	4670015632	EFT	6/24/2014	\$754.00
JOHN W WILSON III	4670016020	EFT	7/29/2014	\$754.00
JOHN W WILSON III	4670016404	EFT	8/26/2014	\$748.00
YTD Total For JOHN W WILSON III			Is \$8,288.00	
JOHN WILEY & SONS INC	1200053166	EFT	4/1/2014	\$629.00
YTD Total For JOHN WILEY & SONS INC			Is \$629.00	
JOHN WITHERS JR	1200050226	EFT	12/31/2013	\$1,403.00
JOHN WITHERS JR	1200051756	EFT	2/18/2014	\$843.00
JOHN WITHERS JR	1200052449	EFT	3/11/2014	\$766.00
JOHN WITHERS JR	1200052674	EFT	3/18/2014	\$372.00
JOHN WITHERS JR	1200053606	EFT	4/15/2014	\$733.00
JOHN WITHERS JR	1200055484	EFT	6/10/2014	\$660.00
JOHN WITHERS JR	1200055712	EFT	6/17/2014	\$975.00
YTD Total For JOHN WITHERS JR			Is \$5,752.00	
JOHN, SHAJI	1200052070	EFT	2/25/2014	\$11.00
YTD Total For JOHN, SHAJI			Is \$11.00	
JOHNNIE COLT	120613127	CHECK	1/21/2014	\$112.30
YTD Total For JOHNNIE COLT			Is \$112.30	
JOHNNIE M BROWN	467172241	CHECK	10/29/2013	\$143.00
JOHNNIE M BROWN	467173786	CHECK	11/19/2013	\$143.00
JOHNNIE M BROWN	467175323	CHECK	12/17/2013	\$143.00
JOHNNIE M BROWN	467176942	CHECK	1/28/2014	\$143.00
YTD Total For JOHNNIE M BROWN			Is \$572.00	
JOHNNY GETUM	120607047	CHECK	11/5/2013	\$376.64
JOHNNY GETUM	120609397	CHECK	12/3/2013	\$15,125.00

Vendor Name	Payment No	Method	Date	Amount
JOHNNY GETUM	120610465	CHECK	12/17/2013	\$13,875.00
JOHNNY GETUM	120611970	CHECK	1/7/2014	\$16,125.00
JOHNNY GETUM	120613132	CHECK	1/21/2014	\$20,625.00
JOHNNY GETUM	120620838	CHECK	4/29/2014	\$400.00
JOHNNY GETUM	120628008	CHECK	8/5/2014	\$376.64
JOHNNY GETUM	120628525	CHECK	8/12/2014	\$376.64
YTD Total For JOHNNY GETUM			Is \$67,279.92	
JOHNSON CONTROLS INC	1200050426	EFT	1/7/2014	\$1,450.00
JOHNSON CONTROLS INC	1200050840	EFT	1/21/2014	\$1,584.00
JOHNSON CONTROLS INC	1200051997	EFT	2/25/2014	\$1,090.00
JOHNSON CONTROLS INC	120628009	CHECK	8/5/2014	\$432.11
YTD Total For JOHNSON CONTROLS INC			Is \$4,556.11	
JOHNSON SUPPLY CORP	120604414	CHECK	10/1/2013	\$693.17
JOHNSON SUPPLY CORP	120613133	CHECK	1/21/2014	\$94.78
JOHNSON SUPPLY CORP	120618582	CHECK	4/1/2014	\$25.46
JOHNSON SUPPLY CORP	120619089	CHECK	4/8/2014	\$461.37
JOHNSON SUPPLY CORP	120620256	CHECK	4/22/2014	\$189.74
JOHNSON SUPPLY CORP	120623474	CHECK	6/3/2014	\$487.89
JOHNSON SUPPLY CORP	120625591	CHECK	7/1/2014	\$10,745.00
JOHNSON SUPPLY CORP	120628526	CHECK	8/12/2014	\$287.75
YTD Total For JOHNSON SUPPLY CORP			Is \$12,985.16	
JOHNSON, BERNADETTE	1200047923	EFT	10/15/2013	\$68.15
JOHNSON, BERNADETTE	1200049766	EFT	12/17/2013	\$55.16
YTD Total For JOHNSON, BERNADETTE			Is \$123.31	
JOHNSON, PATRICIA A	1200047705	EFT	10/1/2013	\$297.34
JOHNSON, PATRICIA A	1200050090	EFT	12/24/2013	\$582.40
JOHNSON, PATRICIA A	1200052049	EFT	2/25/2014	\$325.73
JOHNSON, PATRICIA A	1200055540	EFT	6/10/2014	\$133.31
YTD Total For JOHNSON, PATRICIA A			Is \$1,338.78	
JOHNSON, SHARON ANN	1200048673	EFT	11/5/2013	\$136.23
YTD Total For JOHNSON, SHARON ANN			Is \$136.23	
JOHNSTONE SUPPLY	120604415	CHECK	10/1/2013	\$238.95
JOHNSTONE SUPPLY	120607048	CHECK	11/5/2013	\$482.00
JOHNSTONE SUPPLY	120608310	CHECK	11/19/2013	\$1,488.22
JOHNSTONE SUPPLY	120609951	CHECK	12/10/2013	\$665.98
JOHNSTONE SUPPLY	120613134	CHECK	1/21/2014	\$368.38
JOHNSTONE SUPPLY	120614200	CHECK	2/4/2014	\$157.43
JOHNSTONE SUPPLY	120614678	CHECK	2/11/2014	\$875.88
JOHNSTONE SUPPLY	120616400	CHECK	3/4/2014	\$116.42
JOHNSTONE SUPPLY	120617390	CHECK	3/18/2014	\$763.88
JOHNSTONE SUPPLY	120620257	CHECK	4/22/2014	\$37.08
JOHNSTONE SUPPLY	120622462	CHECK	5/20/2014	\$226.66
JOHNSTONE SUPPLY	120623475	CHECK	6/3/2014	\$73.92
JOHNSTONE SUPPLY	120625592	CHECK	7/1/2014	\$259.89
JOHNSTONE SUPPLY	120626155	CHECK	7/8/2014	\$1,002.79
JOHNSTONE SUPPLY	120628527	CHECK	8/12/2014	\$108.03
JOHNSTONE SUPPLY	120629586	CHECK	8/26/2014	\$124.51
YTD Total For JOHNSTONE SUPPLY			Is \$6,990.02	
JOHNTAG PROPERTIES	467172242	CHECK	10/29/2013	\$1,562.00
JOHNTAG PROPERTIES	467173787	CHECK	11/19/2013	\$1,562.00
JOHNTAG PROPERTIES	467175324	CHECK	12/17/2013	\$1,562.00
JOHNTAG PROPERTIES	467176943	CHECK	1/28/2014	\$1,562.00
JOHNTAG PROPERTIES	467178528	CHECK	2/25/2014	\$1,562.00
JOHNTAG PROPERTIES	467180094	CHECK	3/25/2014	\$1,562.00
JOHNTAG PROPERTIES	467181733	CHECK	4/29/2014	\$1,562.00
JOHNTAG PROPERTIES	467183340	CHECK	5/27/2014	\$1,562.00
JOHNTAG PROPERTIES	467184921	CHECK	6/24/2014	\$1,562.00
JOHNTAG PROPERTIES	467186519	CHECK	7/29/2014	\$1,562.00
JOHNTAG PROPERTIES	467188161	CHECK	8/26/2014	\$1,562.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JOHNTAG PROPERTIES			Is \$17,182.00	
JOLENE ST PIERRE COURTNEY	467172243	CHECK	10/29/2013	\$711.00
JOLENE ST PIERRE COURTNEY	467173788	CHECK	11/19/2013	\$711.00
JOLENE ST PIERRE COURTNEY	467175325	CHECK	12/17/2013	\$711.00
JOLENE ST PIERRE COURTNEY	467176944	CHECK	1/28/2014	\$362.00
JOLENE ST PIERRE COURTNEY	467178529	CHECK	2/25/2014	\$362.00
JOLENE ST PIERRE COURTNEY	467180095	CHECK	3/25/2014	\$362.00
YTD Total For JOLENE ST PIERRE COURTNEY			Is \$3,219.00	
JOLLAY, JULIE BETH	1280002135	EFT	11/26/2013	\$165.79
JOLLAY, JULIE BETH	1280002310	EFT	5/13/2014	\$268.23
YTD Total For JOLLAY, JULIE BETH			Is \$434.02	
JON CHARLES NYLUND	120607049	CHECK	11/5/2013	\$564.97
YTD Total For JON CHARLES NYLUND			Is \$564.97	
JON CRAKER	120626156	CHECK	7/8/2014	\$968.00
YTD Total For JON CRAKER			Is \$968.00	
JONATHAN D CARO	4670012798	EFT	10/29/2013	\$1,200.00
JONATHAN D CARO	4670013132	EFT	11/19/2013	\$1,200.00
JONATHAN D CARO	4670013463	EFT	12/17/2013	\$1,200.00
JONATHAN D CARO	4670013828	EFT	1/28/2014	\$1,200.00
JONATHAN D CARO	4670014177	EFT	2/25/2014	\$1,200.00
JONATHAN D CARO	4670014521	EFT	3/25/2014	\$1,200.00
JONATHAN D CARO	4670014895	EFT	4/29/2014	\$1,200.00
JONATHAN D CARO	4670015265	EFT	5/27/2014	\$1,200.00
JONATHAN D CARO	4670015633	EFT	6/24/2014	\$1,200.00
JONATHAN D CARO	4670016021	EFT	7/29/2014	\$1,200.00
JONATHAN D CARO	4670016405	EFT	8/26/2014	\$1,200.00
YTD Total For JONATHAN D CARO			Is \$13,200.00	
JONATHAN DURHAM	120609952	CHECK	12/10/2013	\$49.72
YTD Total For JONATHAN DURHAM			Is \$49.72	
JONATHAN LEWIS	467171465	CHECK	10/1/2013	\$339.00
JONATHAN LEWIS	467172244	CHECK	10/29/2013	\$1,568.00
JONATHAN LEWIS	467173789	CHECK	11/19/2013	\$1,568.00
JONATHAN LEWIS	467175326	CHECK	12/17/2013	\$1,568.00
JONATHAN LEWIS	467176214	CHECK	1/7/2014	\$1,016.00
JONATHAN LEWIS	467176945	CHECK	1/28/2014	\$1,326.00
JONATHAN LEWIS	467178530	CHECK	2/25/2014	\$1,574.00
JONATHAN LEWIS	467180096	CHECK	3/25/2014	\$1,574.00
JONATHAN LEWIS	467181734	CHECK	4/29/2014	\$1,579.00
JONATHAN LEWIS	467183341	CHECK	5/27/2014	\$1,579.00
JONATHAN LEWIS	467184922	CHECK	6/24/2014	\$1,579.00
JONATHAN LEWIS	467186520	CHECK	7/29/2014	\$1,187.00
JONATHAN LEWIS	467188162	CHECK	8/26/2014	\$795.00
YTD Total For JONATHAN LEWIS			Is \$17,252.00	
JONATHAN R SORENSEN	120609953	CHECK	12/10/2013	\$4,500.00
YTD Total For JONATHAN R SORENSEN			Is \$4,500.00	
JONATHAN TRENT TERRELL	120628528	CHECK	8/12/2014	\$1,400.00
YTD Total For JONATHAN TRENT TERRELL			Is \$1,400.00	
JONEAU SHELTON	467172245	CHECK	10/29/2013	\$416.00
JONEAU SHELTON	467173790	CHECK	11/19/2013	\$416.00
JONEAU SHELTON	467175327	CHECK	12/17/2013	\$416.00
JONEAU SHELTON	467176946	CHECK	1/28/2014	\$429.00
JONEAU SHELTON	467178531	CHECK	2/25/2014	\$429.00
JONEAU SHELTON	467180097	CHECK	3/25/2014	\$429.00
JONEAU SHELTON	467181735	CHECK	4/29/2014	\$429.00
JONEAU SHELTON	467183342	CHECK	5/27/2014	\$429.00
JONEAU SHELTON	467184923	CHECK	6/24/2014	\$429.00
JONEAU SHELTON	467186521	CHECK	7/29/2014	\$429.00
JONEAU SHELTON	467188163	CHECK	8/26/2014	\$429.00
YTD Total For JONEAU SHELTON			Is \$4,680.00	

Vendor Name	Payment No	Method	Date	Amount
JONES MCCLURE PUBLISHING CO INC	1200047635	EFT	10/1/2013	\$2,799.90
JONES MCCLURE PUBLISHING CO INC	1200047999	EFT	10/15/2013	\$666.95
JONES MCCLURE PUBLISHING CO INC	1200049859	EFT	12/17/2013	\$82.90
JONES MCCLURE PUBLISHING CO INC	1200051286	EFT	2/4/2014	\$2,711.50
JONES MCCLURE PUBLISHING CO INC	1200051998	EFT	2/25/2014	\$5,505.60
JONES MCCLURE PUBLISHING CO INC	1200052261	EFT	3/4/2014	\$83.00
JONES MCCLURE PUBLISHING CO INC	1200055031	EFT	5/27/2014	\$281.00
JONES MCCLURE PUBLISHING CO INC	1200055485	EFT	6/10/2014	\$109.00
JONES MCCLURE PUBLISHING CO INC	1200057072	EFT	7/29/2014	\$4,631.80
JONES MCCLURE PUBLISHING CO INC	1200057591	EFT	8/12/2014	\$666.45
JONES MCCLURE PUBLISHING CO INC	120608311	CHECK	11/19/2013	\$1,811.45
JONES MCCLURE PUBLISHING CO INC	120608955	CHECK	11/26/2013	\$1,251.70
JONES MCCLURE PUBLISHING CO INC	120610466	CHECK	12/17/2013	\$177.00
JONES MCCLURE PUBLISHING CO INC	120613135	CHECK	1/21/2014	\$752.00
JONES MCCLURE PUBLISHING CO INC	4700000594	EFT	10/22/2013	\$78.55
JONES MCCLURE PUBLISHING CO INC	4700000635	EFT	1/14/2014	\$121.50
JONES MCCLURE PUBLISHING CO INC	4700000645	EFT	2/4/2014	\$200.65
JONES MCCLURE PUBLISHING CO INC	4700000653	EFT	2/25/2014	\$74.40
JONES MCCLURE PUBLISHING CO INC	4700000692	EFT	5/20/2014	\$138.00
JONES MCCLURE PUBLISHING CO INC	4700000700	EFT	6/3/2014	\$109.00
JONES MCCLURE PUBLISHING CO INC	4700000713	EFT	6/24/2014	\$118.00
JONES MCCLURE PUBLISHING CO INC	4700000723	EFT	7/22/2014	\$173.40
JONES MCCLURE PUBLISHING CO INC	4700000730	EFT	8/12/2014	\$147.60
JONES MCCLURE PUBLISHING CO INC	470004425	CHECK	11/19/2013	\$130.50
JONES MCCLURE PUBLISHING CO INC	470004429	CHECK	11/26/2013	\$364.50
YTD Total For JONES MCCLURE PUBLISHING CO INC			Is \$23,186.35	
JONES, ANGELA C	1200055386	EFT	6/10/2014	\$344.25
JONES, ANGELA C	1200055846	EFT	6/24/2014	\$163.92
YTD Total For JONES, ANGELA C			Is \$508.17	
JONES, CONNIE H	1200054469	EFT	5/13/2014	\$21.37
YTD Total For JONES, CONNIE H			Is \$21.37	
JONES, DEBRA JO	1200057516	EFT	8/12/2014	\$88.90
YTD Total For JONES, DEBRA JO			Is \$88.90	
JONES, KIM	1200056653	EFT	7/15/2014	\$410.72
YTD Total For JONES, KIM			Is \$410.72	
JONES, KISSI DENISE	1200050060	EFT	12/24/2013	\$93.75
YTD Total For JONES, KISSI DENISE			Is \$93.75	
JONES, LATORREZ K	1200054106	EFT	4/29/2014	\$189.25
JONES, LATORREZ K	1200055725	EFT	6/17/2014	\$150.69
YTD Total For JONES, LATORREZ K			Is \$339.94	
JONES, PHYLLIS H	1200047710	EFT	10/1/2013	\$41.94
JONES, PHYLLIS H	1200048885	EFT	11/12/2013	\$36.78
YTD Total For JONES, PHYLLIS H			Is \$78.72	
JONES, SANDRA A	1200050900	EFT	1/21/2014	\$48.88
YTD Total For JONES, SANDRA A			Is \$48.88	
JONES, THOMAS G	1200053474	EFT	4/8/2014	\$428.01
YTD Total For JONES, THOMAS G			Is \$428.01	
JORDAN D PEART	120627111	CHECK	7/22/2014	\$44.24
YTD Total For JORDAN D PEART			Is \$44.24	
JORDAN, LAKEISHA	120608982	CHECK	11/26/2013	\$169.60
YTD Total For JORDAN, LAKEISHA			Is \$169.60	
JORGE ANDRES GUANDIQUE	120608956	CHECK	11/26/2013	\$3,100.00
YTD Total For JORGE ANDRES GUANDIQUE			Is \$3,100.00	
JORGE ISAAC LEYVA	120604416	CHECK	10/1/2013	\$1,402.50
JORGE ISAAC LEYVA	120605965	CHECK	10/22/2013	\$632.50
JORGE ISAAC LEYVA	120606526	CHECK	10/29/2013	\$185.00
JORGE ISAAC LEYVA	120607050	CHECK	11/5/2013	\$1,072.50
JORGE ISAAC LEYVA	120607695	CHECK	11/12/2013	\$275.00
JORGE ISAAC LEYVA	120608312	CHECK	11/19/2013	\$2,337.50

Vendor Name	Payment No	Method	Date	Amount
JORGE ISAAC LEYVA	120609398	CHECK	12/3/2013	\$1,540.00
JORGE ISAAC LEYVA	120609954	CHECK	12/10/2013	\$770.00
JORGE ISAAC LEYVA	120611042	CHECK	12/24/2013	\$1,567.50
JORGE ISAAC LEYVA	120611443	CHECK	12/31/2013	\$687.50
JORGE ISAAC LEYVA	120611971	CHECK	1/7/2014	\$550.00
JORGE ISAAC LEYVA	120613136	CHECK	1/21/2014	\$220.00
JORGE ISAAC LEYVA	120613636	CHECK	1/28/2014	\$1,650.00
JORGE ISAAC LEYVA	120614679	CHECK	2/11/2014	\$2,310.00
JORGE ISAAC LEYVA	120615283	CHECK	2/18/2014	\$797.50
JORGE ISAAC LEYVA	120615809	CHECK	2/25/2014	\$962.50
JORGE ISAAC LEYVA	120616401	CHECK	3/4/2014	\$1,375.00
JORGE ISAAC LEYVA	120616843	CHECK	3/11/2014	\$852.50
JORGE ISAAC LEYVA	120617391	CHECK	3/18/2014	\$302.50
JORGE ISAAC LEYVA	120617987	CHECK	3/25/2014	\$660.00
JORGE ISAAC LEYVA	120618583	CHECK	4/1/2014	\$1,100.00
JORGE ISAAC LEYVA	120619685	CHECK	4/15/2014	\$605.00
JORGE ISAAC LEYVA	120620258	CHECK	4/22/2014	\$742.50
JORGE ISAAC LEYVA	120621310	CHECK	5/6/2014	\$550.00
JORGE ISAAC LEYVA	120621892	CHECK	5/13/2014	\$605.00
JORGE ISAAC LEYVA	120622463	CHECK	5/20/2014	\$1,182.50
JORGE ISAAC LEYVA	120623049	CHECK	5/27/2014	\$522.50
JORGE ISAAC LEYVA	120624024	CHECK	6/10/2014	\$687.50
JORGE ISAAC LEYVA	120624469	CHECK	6/17/2014	\$1,677.50
JORGE ISAAC LEYVA	120625593	CHECK	7/1/2014	\$412.50
JORGE ISAAC LEYVA	120626157	CHECK	7/8/2014	\$660.00
JORGE ISAAC LEYVA	120627112	CHECK	7/22/2014	\$742.50
JORGE ISAAC LEYVA	120628010	CHECK	8/5/2014	\$1,925.00
JORGE ISAAC LEYVA	120628529	CHECK	8/12/2014	\$1,787.50
JORGE ISAAC LEYVA	120629114	CHECK	8/19/2014	\$522.50
JORGE ISAAC LEYVA	120629587	CHECK	8/26/2014	\$110.00
YTD Total For JORGE ISAAC LEYVA			Is \$33,982.50	
JORGE RAMIREZ	467172246	CHECK	10/29/2013	\$746.00
JORGE RAMIREZ	467173791	CHECK	11/19/2013	\$746.00
JORGE RAMIREZ	467175328	CHECK	12/17/2013	\$746.00
JORGE RAMIREZ	467176947	CHECK	1/28/2014	\$741.00
JORGE RAMIREZ	467178532	CHECK	2/25/2014	\$741.00
JORGE RAMIREZ	467180098	CHECK	3/25/2014	\$741.00
JORGE RAMIREZ	467181736	CHECK	4/29/2014	\$741.00
JORGE RAMIREZ	467183343	CHECK	5/27/2014	\$741.00
JORGE RAMIREZ	467184924	CHECK	6/24/2014	\$741.00
JORGE RAMIREZ	467186522	CHECK	7/29/2014	\$741.00
JORGE RAMIREZ	467188164	CHECK	8/26/2014	\$741.00
YTD Total For JORGE RAMIREZ			Is \$8,166.00	
JORGE SANCHEZ	120606527	CHECK	10/29/2013	\$800.00
JORGE SANCHEZ	120608313	CHECK	11/19/2013	\$4,000.00
JORGE SANCHEZ	120608957	CHECK	11/26/2013	\$500.00
JORGE SANCHEZ	120611972	CHECK	1/7/2014	\$1,000.00
JORGE SANCHEZ	120612548	CHECK	1/14/2014	\$1,000.00
JORGE SANCHEZ	120614201	CHECK	2/4/2014	\$1,500.00
JORGE SANCHEZ	120615810	CHECK	2/25/2014	\$1,200.00
JORGE SANCHEZ	120618584	CHECK	4/1/2014	\$500.00
JORGE SANCHEZ	120619090	CHECK	4/8/2014	\$900.00
JORGE SANCHEZ	120619686	CHECK	4/15/2014	\$600.00
JORGE SANCHEZ	120623050	CHECK	5/27/2014	\$300.00
JORGE SANCHEZ	120623476	CHECK	6/3/2014	\$1,000.00
JORGE SANCHEZ	120624470	CHECK	6/17/2014	\$1,000.00
JORGE SANCHEZ	120625066	CHECK	6/24/2014	\$600.00
JORGE SANCHEZ	120626572	CHECK	7/15/2014	\$600.00
JORGE SANCHEZ	120629588	CHECK	8/26/2014	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JORGE SANCHEZ			Is \$16,600.00	
JOSE A CAMARGO	467185848	CHECK	7/15/2014	\$78.00
YTD Total For JOSE A CAMARGO			Is \$78.00	
JOSE A GONZALEZ CIERO	120611973	CHECK	1/7/2014	\$35.00
YTD Total For JOSE A GONZALEZ CIERO			Is \$35.00	
JOSE A STEWART	120604417	CHECK	10/1/2013	\$1,000.00
JOSE A STEWART	120605447	CHECK	10/15/2013	\$2,450.00
JOSE A STEWART	120606528	CHECK	10/29/2013	\$150.00
JOSE A STEWART	120607696	CHECK	11/12/2013	\$2,600.00
JOSE A STEWART	120609955	CHECK	12/10/2013	\$2,200.00
JOSE A STEWART	120610467	CHECK	12/17/2013	\$400.00
JOSE A STEWART	120611043	CHECK	12/24/2013	\$900.00
JOSE A STEWART	120611444	CHECK	12/31/2013	\$1,100.00
JOSE A STEWART	120612549	CHECK	1/14/2014	\$400.00
JOSE A STEWART	120613637	CHECK	1/28/2014	\$300.00
JOSE A STEWART	120614202	CHECK	2/4/2014	\$1,000.00
JOSE A STEWART	120615284	CHECK	2/18/2014	\$650.00
JOSE A STEWART	120615811	CHECK	2/25/2014	\$1,550.00
JOSE A STEWART	120616402	CHECK	3/4/2014	\$1,500.00
JOSE A STEWART	120616844	CHECK	3/11/2014	\$1,450.00
JOSE A STEWART	120617392	CHECK	3/18/2014	\$1,800.00
JOSE A STEWART	120618585	CHECK	4/1/2014	\$4,200.00
JOSE A STEWART	120619091	CHECK	4/8/2014	\$550.00
JOSE A STEWART	120619687	CHECK	4/15/2014	\$1,500.00
JOSE A STEWART	120620839	CHECK	4/29/2014	\$2,500.00
JOSE A STEWART	120621893	CHECK	5/13/2014	\$2,150.00
JOSE A STEWART	120622464	CHECK	5/20/2014	\$300.00
JOSE A STEWART	120623051	CHECK	5/27/2014	\$150.00
JOSE A STEWART	120623477	CHECK	6/3/2014	\$550.00
JOSE A STEWART	120624025	CHECK	6/10/2014	\$600.00
JOSE A STEWART	120625067	CHECK	6/24/2014	\$600.00
JOSE A STEWART	120626158	CHECK	7/8/2014	\$750.00
JOSE A STEWART	120626573	CHECK	7/15/2014	\$200.00
JOSE A STEWART	120627113	CHECK	7/22/2014	\$2,000.00
JOSE A STEWART	120627488	CHECK	7/29/2014	\$3,850.00
JOSE A STEWART	120628011	CHECK	8/5/2014	\$3,350.00
JOSE A STEWART	120628530	CHECK	8/12/2014	\$2,450.00
JOSE A STEWART	120629115	CHECK	8/19/2014	\$3,050.00
JOSE A STEWART	120629589	CHECK	8/26/2014	\$750.00
YTD Total For JOSE A STEWART			Is \$48,950.00	
JOSE F MAY	120609399	CHECK	12/3/2013	\$800.00
JOSE F MAY	120610468	CHECK	12/17/2013	\$1,600.00
YTD Total For JOSE F MAY			Is \$2,400.00	
JOSE FELIPE VELA JR	1200047636	EFT	10/1/2013	\$5,466.88
JOSE FELIPE VELA JR	1200048000	EFT	10/15/2013	\$1,961.26
JOSE FELIPE VELA JR	1200048391	EFT	10/29/2013	\$2,306.15
JOSE FELIPE VELA JR	1200048835	EFT	11/12/2013	\$3,610.96
JOSE FELIPE VELA JR	1200049443	EFT	12/3/2013	\$1,154.10
JOSE FELIPE VELA JR	1200049649	EFT	12/10/2013	\$18,773.76
JOSE FELIPE VELA JR	1200049860	EFT	12/17/2013	\$2,271.90
JOSE FELIPE VELA JR	1200051528	EFT	2/11/2014	\$2,743.88
JOSE FELIPE VELA JR	1200051757	EFT	2/18/2014	\$1,500.30
JOSE FELIPE VELA JR	1200051999	EFT	2/25/2014	\$6,058.70
JOSE FELIPE VELA JR	1200052262	EFT	3/4/2014	\$3,522.78
JOSE FELIPE VELA JR	1200052450	EFT	3/11/2014	\$6,106.58
JOSE FELIPE VELA JR	1200052676	EFT	3/18/2014	\$6,062.10
JOSE FELIPE VELA JR	1200052926	EFT	3/25/2014	\$2,023.10
JOSE FELIPE VELA JR	1200053167	EFT	4/1/2014	\$1,841.50
JOSE FELIPE VELA JR	1200053397	EFT	4/8/2014	\$108.50

Vendor Name	Payment No	Method	Date	Amount
JOSE FELIPE VELA JR	1200053607	EFT	4/15/2014	\$207.00
JOSE FELIPE VELA JR	1200053848	EFT	4/22/2014	\$3,065.40
JOSE FELIPE VELA JR	1200054097	EFT	4/29/2014	\$9,162.69
JOSE FELIPE VELA JR	1200054540	EFT	5/13/2014	\$1,069.50
JOSE FELIPE VELA JR	1200054801	EFT	5/20/2014	\$2,403.76
JOSE FELIPE VELA JR	1200055032	EFT	5/27/2014	\$4,673.90
JOSE FELIPE VELA JR	1200055255	EFT	6/3/2014	\$1,398.20
JOSE FELIPE VELA JR	1200055486	EFT	6/10/2014	\$2,411.82
JOSE FELIPE VELA JR	1200055713	EFT	6/17/2014	\$3,007.22
JOSE FELIPE VELA JR	1200055960	EFT	6/24/2014	\$1,999.74
JOSE FELIPE VELA JR	1200056206	EFT	7/1/2014	\$1,032.00
JOSE FELIPE VELA JR	1200056445	EFT	7/8/2014	\$1,738.16
JOSE FELIPE VELA JR	1200056876	EFT	7/22/2014	\$969.08
JOSE FELIPE VELA JR	1200057073	EFT	7/29/2014	\$967.12
JOSE FELIPE VELA JR	1200057327	EFT	8/5/2014	\$1,622.82
JOSE FELIPE VELA JR	1200057592	EFT	8/12/2014	\$569.30
JOSE FELIPE VELA JR	1200057845	EFT	8/19/2014	\$5,154.03
JOSE FELIPE VELA JR	1200058090	EFT	8/26/2014	\$1,365.06
YTD Total For JOSE FELIPE VELA JR			Is \$108,329.25	
JOSE LUIS RAMIREZ	467172247	CHECK	10/29/2013	\$545.00
JOSE LUIS RAMIREZ	467173792	CHECK	11/19/2013	\$545.00
JOSE LUIS RAMIREZ	467175329	CHECK	12/17/2013	\$575.00
JOSE LUIS RAMIREZ	467176948	CHECK	1/28/2014	\$575.00
JOSE LUIS RAMIREZ	467178533	CHECK	2/25/2014	\$575.00
JOSE LUIS RAMIREZ	467180099	CHECK	3/25/2014	\$575.00
JOSE LUIS RAMIREZ	467181737	CHECK	4/29/2014	\$575.00
JOSE LUIS RAMIREZ	467183344	CHECK	5/27/2014	\$575.00
JOSE LUIS RAMIREZ	467184925	CHECK	6/24/2014	\$575.00
JOSE LUIS RAMIREZ	467186523	CHECK	7/29/2014	\$575.00
JOSE LUIS RAMIREZ	467188165	CHECK	8/26/2014	\$575.00
YTD Total For JOSE LUIS RAMIREZ			Is \$6,265.00	
JOSE NORIEGA	120604418	CHECK	10/1/2013	\$360.00
JOSE NORIEGA	120605448	CHECK	10/15/2013	\$850.00
JOSE NORIEGA	120605966	CHECK	10/22/2013	\$300.00
JOSE NORIEGA	120606529	CHECK	10/29/2013	\$400.00
JOSE NORIEGA	120607051	CHECK	11/5/2013	\$550.00
JOSE NORIEGA	120608958	CHECK	11/26/2013	\$300.00
JOSE NORIEGA	120609956	CHECK	12/10/2013	\$450.00
JOSE NORIEGA	120610469	CHECK	12/17/2013	\$150.00
JOSE NORIEGA	120611044	CHECK	12/24/2013	\$475.00
JOSE NORIEGA	120613137	CHECK	1/21/2014	\$850.00
JOSE NORIEGA	120614203	CHECK	2/4/2014	\$400.00
JOSE NORIEGA	120614680	CHECK	2/11/2014	\$300.00
JOSE NORIEGA	120615812	CHECK	2/25/2014	\$550.00
JOSE NORIEGA	120616845	CHECK	3/11/2014	\$400.00
JOSE NORIEGA	120618586	CHECK	4/1/2014	\$300.00
JOSE NORIEGA	120619092	CHECK	4/8/2014	\$300.00
JOSE NORIEGA	120620259	CHECK	4/22/2014	\$800.00
JOSE NORIEGA	120621311	CHECK	5/6/2014	\$450.00
JOSE NORIEGA	120624026	CHECK	6/10/2014	\$1,525.00
JOSE NORIEGA	120625068	CHECK	6/24/2014	\$400.00
JOSE NORIEGA	120629590	CHECK	8/26/2014	\$400.00
YTD Total For JOSE NORIEGA			Is \$10,510.00	
JOSE O FLORES	120605967	CHECK	10/22/2013	\$870.00
JOSE O FLORES	120608314	CHECK	11/19/2013	\$870.00
JOSE O FLORES	120611045	CHECK	12/24/2013	\$870.00
JOSE O FLORES	120613138	CHECK	1/21/2014	\$870.00
JOSE O FLORES	120615813	CHECK	2/25/2014	\$870.00
JOSE O FLORES	120617393	CHECK	3/18/2014	\$870.00

Vendor Name	Payment No	Method	Date	Amount
JOSE O FLORES	120619688	CHECK	4/15/2014	\$870.00
JOSE O FLORES	120622465	CHECK	5/20/2014	\$870.00
JOSE O FLORES	120625069	CHECK	6/24/2014	\$870.00
JOSE O FLORES	120627114	CHECK	7/22/2014	\$870.00
JOSE O FLORES	120629116	CHECK	8/19/2014	\$870.00
YTD Total For JOSE O FLORES			Is \$9,570.00	
JOSE RIVERA	467172248	CHECK	10/29/2013	\$125.00
JOSE RIVERA	467173793	CHECK	11/19/2013	\$125.00
JOSE RIVERA	467175330	CHECK	12/17/2013	\$125.00
JOSE RIVERA	467176949	CHECK	1/28/2014	\$125.00
JOSE RIVERA	467178534	CHECK	2/25/2014	\$125.00
JOSE RIVERA	467180100	CHECK	3/25/2014	\$125.00
JOSE RIVERA	467181738	CHECK	4/29/2014	\$125.00
JOSE RIVERA	467183345	CHECK	5/27/2014	\$125.00
JOSE RIVERA	467184926	CHECK	6/24/2014	\$125.00
JOSE RIVERA	467186524	CHECK	7/29/2014	\$125.00
JOSE RIVERA	467188166	CHECK	8/26/2014	\$219.00
YTD Total For JOSE RIVERA			Is \$1,469.00	
JOSE ROJAS	120623052	CHECK	5/27/2014	\$500.00
YTD Total For JOSE ROJAS			Is \$500.00	
JOSE SANCHEZ	467172249	CHECK	10/29/2013	\$704.00
JOSE SANCHEZ	467173794	CHECK	11/19/2013	\$704.00
JOSE SANCHEZ	467175331	CHECK	12/17/2013	\$704.00
JOSE SANCHEZ	467176950	CHECK	1/28/2014	\$704.00
JOSE SANCHEZ	467178535	CHECK	2/25/2014	\$704.00
JOSE SANCHEZ	467180101	CHECK	3/25/2014	\$704.00
JOSE SANCHEZ	467181739	CHECK	4/29/2014	\$704.00
JOSE SANCHEZ	467183346	CHECK	5/27/2014	\$704.00
JOSE SANCHEZ	467184927	CHECK	6/24/2014	\$704.00
JOSE SANCHEZ	467186525	CHECK	7/29/2014	\$704.00
JOSE SANCHEZ	467188167	CHECK	8/26/2014	\$704.00
YTD Total For JOSE SANCHEZ			Is \$7,744.00	
JOSE VALIAPARAMPIL	467172250	CHECK	10/29/2013	\$1,036.00
JOSE VALIAPARAMPIL	467173795	CHECK	11/19/2013	\$1,036.00
JOSE VALIAPARAMPIL	467175332	CHECK	12/17/2013	\$1,036.00
JOSE VALIAPARAMPIL	467176951	CHECK	1/28/2014	\$1,036.00
JOSE VALIAPARAMPIL	467178536	CHECK	2/25/2014	\$1,036.00
JOSE VALIAPARAMPIL	467180102	CHECK	3/25/2014	\$1,036.00
JOSE VALIAPARAMPIL	467181740	CHECK	4/29/2014	\$1,036.00
JOSE VALIAPARAMPIL	467183347	CHECK	5/27/2014	\$1,036.00
JOSE VALIAPARAMPIL	467184928	CHECK	6/24/2014	\$1,036.00
JOSE VALIAPARAMPIL	467186526	CHECK	7/29/2014	\$1,036.00
JOSE VALIAPARAMPIL	467188168	CHECK	8/26/2014	\$1,036.00
YTD Total For JOSE VALIAPARAMPIL			Is \$11,396.00	
JOSE VILLATORO	120607052	CHECK	11/5/2013	\$450.00
YTD Total For JOSE VILLATORO			Is \$450.00	
JOSEFINA PALACIOS	467171502	CHECK	10/8/2013	\$357.00
JOSEFINA PALACIOS	467172251	CHECK	10/29/2013	\$1,417.00
JOSEFINA PALACIOS	467173796	CHECK	11/19/2013	\$1,488.00
JOSEFINA PALACIOS	467175333	CHECK	12/17/2013	\$1,488.00
JOSEFINA PALACIOS	467176952	CHECK	1/28/2014	\$1,488.00
JOSEFINA PALACIOS	467178537	CHECK	2/25/2014	\$2,118.00
JOSEFINA PALACIOS	467180103	CHECK	3/25/2014	\$1,698.00
JOSEFINA PALACIOS	467181741	CHECK	4/29/2014	\$1,698.00
JOSEFINA PALACIOS	467183348	CHECK	5/27/2014	\$1,698.00
JOSEFINA PALACIOS	467184929	CHECK	6/24/2014	\$1,698.00
JOSEFINA PALACIOS	467186527	CHECK	7/29/2014	\$1,698.00
JOSEFINA PALACIOS	467188169	CHECK	8/26/2014	\$1,698.00
YTD Total For JOSEFINA PALACIOS			Is \$18,544.00	

Vendor Name	Payment No	Method	Date	Amount
JOSEPH A PITTS	120609957	CHECK	12/10/2013	\$49.77
YTD Total For JOSEPH A PITTS			Is \$49.77	
JOSEPH BESKANGY	467176277	CHECK	1/21/2014	\$1,744.43
JOSEPH BESKANGY	467176953	CHECK	1/28/2014	\$887.00
JOSEPH BESKANGY	467178538	CHECK	2/25/2014	\$887.00
JOSEPH BESKANGY	467180104	CHECK	3/25/2014	\$887.00
JOSEPH BESKANGY	467181742	CHECK	4/29/2014	\$887.00
JOSEPH BESKANGY	467183349	CHECK	5/27/2014	\$887.00
JOSEPH BESKANGY	467184930	CHECK	6/24/2014	\$887.00
JOSEPH BESKANGY	467186528	CHECK	7/29/2014	\$887.00
JOSEPH BESKANGY	467188170	CHECK	8/26/2014	\$887.00
YTD Total For JOSEPH BESKANGY			Is \$8,840.43	
JOSEPH CHANDY	4670014178	EFT	2/25/2014	\$923.00
JOSEPH CHANDY	4670014522	EFT	3/25/2014	\$923.00
JOSEPH CHANDY	4670014896	EFT	4/29/2014	\$923.00
JOSEPH CHANDY	4670015266	EFT	5/27/2014	\$197.00
JOSEPH CHANDY	4670015634	EFT	6/24/2014	\$205.00
JOSEPH CHANDY	4670016022	EFT	7/29/2014	\$923.00
JOSEPH CHANDY	4670016406	EFT	8/26/2014	\$923.00
JOSEPH CHANDY	467172252	CHECK	10/29/2013	\$1,346.00
JOSEPH CHANDY	467173797	CHECK	11/19/2013	\$1,229.00
JOSEPH CHANDY	467174619	CHECK	11/26/2013	\$1,846.00
JOSEPH CHANDY	467175334	CHECK	12/17/2013	\$1,649.00
JOSEPH CHANDY	467176954	CHECK	1/28/2014	\$1,138.00
YTD Total For JOSEPH CHANDY			Is \$12,225.00	
JOSEPH D QUILLIAN	1200047637	EFT	10/1/2013	\$522.50
JOSEPH D QUILLIAN	1200048001	EFT	10/15/2013	\$220.00
JOSEPH D QUILLIAN	1200048171	EFT	10/22/2013	\$440.00
JOSEPH D QUILLIAN	1200048392	EFT	10/29/2013	\$247.50
JOSEPH D QUILLIAN	1200048606	EFT	11/5/2013	\$302.50
JOSEPH D QUILLIAN	1200048836	EFT	11/12/2013	\$330.00
JOSEPH D QUILLIAN	1200049053	EFT	11/19/2013	\$522.50
JOSEPH D QUILLIAN	1200049268	EFT	11/26/2013	\$330.00
JOSEPH D QUILLIAN	1200049650	EFT	12/10/2013	\$192.50
JOSEPH D QUILLIAN	1200049861	EFT	12/17/2013	\$247.50
JOSEPH D QUILLIAN	1200050054	EFT	12/24/2013	\$330.00
JOSEPH D QUILLIAN	1200050227	EFT	12/31/2013	\$330.00
JOSEPH D QUILLIAN	1200050842	EFT	1/21/2014	\$247.50
JOSEPH D QUILLIAN	1200051054	EFT	1/28/2014	\$192.50
JOSEPH D QUILLIAN	1200051287	EFT	2/4/2014	\$220.00
JOSEPH D QUILLIAN	1200051529	EFT	2/11/2014	\$302.50
JOSEPH D QUILLIAN	1200051758	EFT	2/18/2014	\$247.50
JOSEPH D QUILLIAN	1200052000	EFT	2/25/2014	\$357.50
JOSEPH D QUILLIAN	1200052263	EFT	3/4/2014	\$220.00
JOSEPH D QUILLIAN	1200052451	EFT	3/11/2014	\$110.00
JOSEPH D QUILLIAN	1200052677	EFT	3/18/2014	\$192.50
JOSEPH D QUILLIAN	1200053168	EFT	4/1/2014	\$275.00
JOSEPH D QUILLIAN	1200053398	EFT	4/8/2014	\$220.00
JOSEPH D QUILLIAN	1200053608	EFT	4/15/2014	\$192.50
JOSEPH D QUILLIAN	1200053849	EFT	4/22/2014	\$330.00
JOSEPH D QUILLIAN	1200054098	EFT	4/29/2014	\$110.00
JOSEPH D QUILLIAN	1200054306	EFT	5/6/2014	\$357.50
JOSEPH D QUILLIAN	1200054541	EFT	5/13/2014	\$330.00
YTD Total For JOSEPH D QUILLIAN			Is \$7,920.00	
JOSEPH EDWARD PHILLIPS	120604419	CHECK	10/1/2013	\$1,705.00
JOSEPH EDWARD PHILLIPS	120608959	CHECK	11/26/2013	\$1,835.00
JOSEPH EDWARD PHILLIPS	120613139	CHECK	1/21/2014	\$530.00
JOSEPH EDWARD PHILLIPS	120614681	CHECK	2/11/2014	\$165.00
JOSEPH EDWARD PHILLIPS	120616403	CHECK	3/4/2014	\$1,490.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH EDWARD PHILLIPS	120619093	CHECK	4/8/2014	\$501.50
JOSEPH EDWARD PHILLIPS	120620260	CHECK	4/22/2014	\$145.00
JOSEPH EDWARD PHILLIPS	120622466	CHECK	5/20/2014	\$5,063.11
JOSEPH EDWARD PHILLIPS	120623053	CHECK	5/27/2014	\$370.89
JOSEPH EDWARD PHILLIPS	120625594	CHECK	7/1/2014	\$3,760.00
JOSEPH EDWARD PHILLIPS	120628012	CHECK	8/5/2014	\$6,081.47
YTD Total For JOSEPH EDWARD PHILLIPS			Is \$21,646.97	
JOSEPH L ROSENFELD	1200047638	EFT	10/1/2013	\$4,907.50
JOSEPH L ROSENFELD	1200048172	EFT	10/22/2013	\$2,522.50
JOSEPH L ROSENFELD	1200048837	EFT	11/12/2013	\$350.00
JOSEPH L ROSENFELD	1200049651	EFT	12/10/2013	\$11,827.50
JOSEPH L ROSENFELD	1200049862	EFT	12/17/2013	\$3,857.50
JOSEPH L ROSENFELD	1200050228	EFT	12/31/2013	\$2,325.00
JOSEPH L ROSENFELD	1200050428	EFT	1/7/2014	\$500.00
JOSEPH L ROSENFELD	1200050633	EFT	1/14/2014	\$375.00
JOSEPH L ROSENFELD	1200050844	EFT	1/21/2014	\$725.00
JOSEPH L ROSENFELD	1200051055	EFT	1/28/2014	\$1,310.00
JOSEPH L ROSENFELD	1200051288	EFT	2/4/2014	\$1,287.50
JOSEPH L ROSENFELD	1200052001	EFT	2/25/2014	\$3,625.00
JOSEPH L ROSENFELD	1200052264	EFT	3/4/2014	\$1,025.00
JOSEPH L ROSENFELD	1200052452	EFT	3/11/2014	\$1,075.00
JOSEPH L ROSENFELD	1200053169	EFT	4/1/2014	\$2,400.00
JOSEPH L ROSENFELD	1200053399	EFT	4/8/2014	\$4,072.50
JOSEPH L ROSENFELD	1200054542	EFT	5/13/2014	\$1,225.00
JOSEPH L ROSENFELD	1200054802	EFT	5/20/2014	\$3,900.00
JOSEPH L ROSENFELD	1200055033	EFT	5/27/2014	\$1,225.00
JOSEPH L ROSENFELD	1200055487	EFT	6/10/2014	\$1,360.00
JOSEPH L ROSENFELD	1200055714	EFT	6/17/2014	\$6,050.00
JOSEPH L ROSENFELD	1200055961	EFT	6/24/2014	\$600.00
JOSEPH L ROSENFELD	1200056207	EFT	7/1/2014	\$4,225.00
JOSEPH L ROSENFELD	1200056644	EFT	7/15/2014	\$1,975.00
JOSEPH L ROSENFELD	1200057074	EFT	7/29/2014	\$875.00
JOSEPH L ROSENFELD	1200057328	EFT	8/5/2014	\$800.00
JOSEPH L ROSENFELD	1200058091	EFT	8/26/2014	\$875.00
YTD Total For JOSEPH L ROSENFELD			Is \$65,295.00	
JOSEPH M READ	467172253	CHECK	10/29/2013	\$831.00
JOSEPH M READ	467173798	CHECK	11/19/2013	\$831.00
JOSEPH M READ	467175335	CHECK	12/17/2013	\$831.00
JOSEPH M READ	467176955	CHECK	1/28/2014	\$831.00
JOSEPH M READ	467181743	CHECK	4/29/2014	\$824.00
JOSEPH M READ	467183350	CHECK	5/27/2014	\$432.00
JOSEPH M READ	467184931	CHECK	6/24/2014	\$432.00
JOSEPH M READ	467186529	CHECK	7/29/2014	\$432.00
JOSEPH M READ	467188171	CHECK	8/26/2014	\$432.00
YTD Total For JOSEPH M READ			Is \$5,876.00	
JOSEPH MCCOY	467172254	CHECK	10/29/2013	\$571.00
JOSEPH MCCOY	467173799	CHECK	11/19/2013	\$571.00
JOSEPH MCCOY	467175336	CHECK	12/17/2013	\$571.00
JOSEPH MCCOY	467176956	CHECK	1/28/2014	\$571.00
JOSEPH MCCOY	467178539	CHECK	2/25/2014	\$571.00
JOSEPH MCCOY	467180105	CHECK	3/25/2014	\$571.00
JOSEPH MCCOY	467181744	CHECK	4/29/2014	\$571.00
JOSEPH MCCOY	467183351	CHECK	5/27/2014	\$571.00
JOSEPH MCCOY	467184932	CHECK	6/24/2014	\$571.00
JOSEPH MCCOY	467186530	CHECK	7/29/2014	\$571.00
JOSEPH MCCOY	467188172	CHECK	8/26/2014	\$571.00
YTD Total For JOSEPH MCCOY			Is \$6,281.00	
JOSEPH PROFETA	120608315	CHECK	11/19/2013	\$400.00
JOSEPH PROFETA	120624027	CHECK	6/10/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH PROFETA	120628013	CHECK	8/5/2014	\$800.00
YTD Total For JOSEPH PROFETA			Is \$1,600.00	
JOSEPH S BOGEN	120614682	CHECK	2/11/2014	\$540.00
JOSEPH S BOGEN	120619094	CHECK	4/8/2014	\$425.00
JOSEPH S BOGEN	120627489	CHECK	7/29/2014	\$100.00
JOSEPH S BOGEN	120628014	CHECK	8/5/2014	\$100.00
JOSEPH S BOGEN	120628531	CHECK	8/12/2014	\$1,100.00
JOSEPH S BOGEN	120629117	CHECK	8/19/2014	\$725.00
YTD Total For JOSEPH S BOGEN			Is \$2,990.00	
JOSEPH SALIBA	4670012799	EFT	10/29/2013	\$2,733.00
JOSEPH SALIBA	4670013133	EFT	11/19/2013	\$2,274.00
JOSEPH SALIBA	4670013464	EFT	12/17/2013	\$1,719.00
JOSEPH SALIBA	4670013829	EFT	1/28/2014	\$1,950.00
JOSEPH SALIBA	4670014179	EFT	2/25/2014	\$1,950.00
JOSEPH SALIBA	4670014523	EFT	3/25/2014	\$1,254.00
JOSEPH SALIBA	4670014897	EFT	4/29/2014	\$1,265.00
JOSEPH SALIBA	4670015267	EFT	5/27/2014	\$1,265.00
JOSEPH SALIBA	4670015635	EFT	6/24/2014	\$1,265.00
JOSEPH SALIBA	4670016023	EFT	7/29/2014	\$1,265.00
JOSEPH SALIBA	4670016407	EFT	8/26/2014	\$1,265.00
YTD Total For JOSEPH SALIBA			Is \$18,205.00	
JOSEPH SMITH	120626159	CHECK	7/8/2014	\$200.00
YTD Total For JOSEPH SMITH			Is \$200.00	
JOSEPH T BUI PC	1200047639	EFT	10/1/2013	\$1,100.00
JOSEPH T BUI PC	1200048393	EFT	10/29/2013	\$1,100.00
JOSEPH T BUI PC	1200048838	EFT	11/12/2013	\$275.00
JOSEPH T BUI PC	1200049054	EFT	11/19/2013	\$428.00
JOSEPH T BUI PC	1200049445	EFT	12/3/2013	\$300.00
JOSEPH T BUI PC	1200049652	EFT	12/10/2013	\$550.00
JOSEPH T BUI PC	1200049863	EFT	12/17/2013	\$210.00
JOSEPH T BUI PC	1200050429	EFT	1/7/2014	\$100.00
JOSEPH T BUI PC	1200050634	EFT	1/14/2014	\$535.00
JOSEPH T BUI PC	1200051056	EFT	1/28/2014	\$220.00
JOSEPH T BUI PC	1200051289	EFT	2/4/2014	\$900.00
JOSEPH T BUI PC	1200052002	EFT	2/25/2014	\$1,200.00
JOSEPH T BUI PC	1200052265	EFT	3/4/2014	\$540.00
JOSEPH T BUI PC	1200052453	EFT	3/11/2014	\$885.01
JOSEPH T BUI PC	1200052678	EFT	3/18/2014	\$870.00
JOSEPH T BUI PC	1200052927	EFT	3/25/2014	\$270.00
JOSEPH T BUI PC	1200053170	EFT	4/1/2014	\$140.00
JOSEPH T BUI PC	1200053400	EFT	4/8/2014	\$350.00
JOSEPH T BUI PC	1200054099	EFT	4/29/2014	\$2,055.56
JOSEPH T BUI PC	1200054307	EFT	5/6/2014	\$480.00
JOSEPH T BUI PC	1200054543	EFT	5/13/2014	\$520.00
JOSEPH T BUI PC	1200055034	EFT	5/27/2014	\$380.00
JOSEPH T BUI PC	1200056208	EFT	7/1/2014	\$395.14
JOSEPH T BUI PC	1200056645	EFT	7/15/2014	\$480.00
JOSEPH T BUI PC	1200057329	EFT	8/5/2014	\$240.00
JOSEPH T BUI PC	1200057593	EFT	8/12/2014	\$520.00
JOSEPH T BUI PC	1200058092	EFT	8/26/2014	\$420.00
YTD Total For JOSEPH T BUI PC			Is \$15,463.71	
JOSEPH WALKER	467172255	CHECK	10/29/2013	\$897.00
JOSEPH WALKER	467173800	CHECK	11/19/2013	\$897.00
JOSEPH WALKER	467175337	CHECK	12/17/2013	\$897.00
JOSEPH WALKER	467176957	CHECK	1/28/2014	\$897.00
JOSEPH WALKER	467178540	CHECK	2/25/2014	\$897.00
JOSEPH WALKER	467180106	CHECK	3/25/2014	\$897.00
JOSEPH WALKER	467181745	CHECK	4/29/2014	\$897.00
JOSEPH WALKER	467183352	CHECK	5/27/2014	\$897.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH WALKER	467184933	CHECK	6/24/2014	\$897.00
JOSEPH WALKER	467186531	CHECK	7/29/2014	\$897.00
JOSEPH WALKER	467188173	CHECK	8/26/2014	\$897.00
YTD Total For JOSEPH WALKER			Is \$9,867.00	
JOSEPHINE B BURLESON	120617988	CHECK	3/25/2014	\$16.75
YTD Total For JOSEPHINE B BURLESON			Is \$16.75	
JOSEPHINE JAMISON	120605968	CHECK	10/22/2013	\$100.00
JOSEPHINE JAMISON	120606530	CHECK	10/29/2013	\$400.00
JOSEPHINE JAMISON	120607697	CHECK	11/12/2013	\$400.00
JOSEPHINE JAMISON	120613638	CHECK	1/28/2014	\$600.00
JOSEPHINE JAMISON	120615814	CHECK	2/25/2014	\$650.00
JOSEPHINE JAMISON	120620261	CHECK	4/22/2014	\$400.00
JOSEPHINE JAMISON	120621312	CHECK	5/6/2014	\$400.00
YTD Total For JOSEPHINE JAMISON			Is \$2,950.00	
JOSHI FAMILY PARTNERSHIP LTD	120604420	CHECK	10/1/2013	\$139.34
YTD Total For JOSHI FAMILY PARTNERSHIP LTD			Is \$139.34	
JOSY THOMAS	467180107	CHECK	3/25/2014	\$2,460.04
JOSY THOMAS	467181746	CHECK	4/29/2014	\$1,025.00
JOSY THOMAS	467183353	CHECK	5/27/2014	\$1,025.00
JOSY THOMAS	467184934	CHECK	6/24/2014	\$1,025.00
JOSY THOMAS	467188174	CHECK	8/26/2014	\$10.00
YTD Total For JOSY THOMAS			Is \$5,545.04	
JOY DELEE PAHLS	467172256	CHECK	10/29/2013	\$445.00
JOY DELEE PAHLS	467173801	CHECK	11/19/2013	\$445.00
JOY DELEE PAHLS	467175338	CHECK	12/17/2013	\$682.00
JOY DELEE PAHLS	467176177	CHECK	12/31/2013	\$1,073.00
JOY DELEE PAHLS	467176958	CHECK	1/28/2014	\$401.00
JOY DELEE PAHLS	467178541	CHECK	2/25/2014	\$401.00
JOY DELEE PAHLS	467180108	CHECK	3/25/2014	\$401.00
JOY DELEE PAHLS	467181747	CHECK	4/29/2014	\$401.00
JOY DELEE PAHLS	467183354	CHECK	5/27/2014	\$981.00
JOY DELEE PAHLS	467184935	CHECK	6/24/2014	\$691.00
JOY DELEE PAHLS	467186532	CHECK	7/29/2014	\$691.00
JOY DELEE PAHLS	467188175	CHECK	8/26/2014	\$691.00
YTD Total For JOY DELEE PAHLS			Is \$7,303.00	
JOY PHILIP	467172257	CHECK	10/29/2013	\$941.00
JOY PHILIP	467173802	CHECK	11/19/2013	\$941.00
JOY PHILIP	467175339	CHECK	12/17/2013	\$941.00
JOY PHILIP	467176959	CHECK	1/28/2014	\$941.00
JOY PHILIP	467178542	CHECK	2/25/2014	\$941.00
JOY PHILIP	467180109	CHECK	3/25/2014	\$941.00
JOY PHILIP	467181748	CHECK	4/29/2014	\$941.00
JOY PHILIP	467183355	CHECK	5/27/2014	\$941.00
JOY PHILIP	467184936	CHECK	6/24/2014	\$941.00
JOY PHILIP	467186533	CHECK	7/29/2014	\$941.00
JOY PHILIP	467188176	CHECK	8/26/2014	\$776.00
YTD Total For JOY PHILIP			Is \$10,186.00	
JOYCE B DOSS	467188177	CHECK	8/26/2014	\$128.00
YTD Total For JOYCE B DOSS			Is \$128.00	
JOYCE BYRD	120604421	CHECK	10/1/2013	\$150.00
YTD Total For JOYCE BYRD			Is \$150.00	
JOYCE DARLENE EWING	120611974	CHECK	1/7/2014	\$450.00
YTD Total For JOYCE DARLENE EWING			Is \$450.00	
JOYCE DURHAM	120608960	CHECK	11/26/2013	\$228.22
YTD Total For JOYCE DURHAM			Is \$228.22	
JOYCE F STERLING	467172258	CHECK	10/29/2013	\$471.00
JOYCE F STERLING	467173803	CHECK	11/19/2013	\$471.00
JOYCE F STERLING	467175340	CHECK	12/17/2013	\$471.00
JOYCE F STERLING	467176960	CHECK	1/28/2014	\$471.00

Vendor Name	Payment No	Method	Date	Amount
JOYCE F STERLING	467178543	CHECK	2/25/2014	\$471.00
JOYCE F STERLING	467180110	CHECK	3/25/2014	\$471.00
JOYCE F STERLING	467181749	CHECK	4/29/2014	\$471.00
JOYCE F STERLING	467183356	CHECK	5/27/2014	\$471.00
JOYCE F STERLING	467184937	CHECK	6/24/2014	\$620.00
JOYCE F STERLING	467185849	CHECK	7/15/2014	\$149.00
JOYCE F STERLING	467186534	CHECK	7/29/2014	\$620.00
JOYCE F STERLING	467188178	CHECK	8/26/2014	\$620.00
YTD Total For JOYCE F STERLING			Is \$5,777.00	
JP MORGAN CHASE & MARY WINTERS	467181750	CHECK	4/29/2014	\$25.00
JP MORGAN CHASE & MARY WINTERS	467182643	CHECK	5/13/2014	\$50.00
JP MORGAN CHASE & MARY WINTERS	467183357	CHECK	5/27/2014	\$25.00
JP MORGAN CHASE & MARY WINTERS	467184938	CHECK	6/24/2014	\$25.00
JP MORGAN CHASE & MARY WINTERS	467186535	CHECK	7/29/2014	\$25.00
JP MORGAN CHASE & MARY WINTERS	467188179	CHECK	8/26/2014	\$25.00
YTD Total For JP MORGAN CHASE & MARY WINTERS			Is \$175.00	
JP MORGAN CHASE & PHUOC HUYNH	467172259	CHECK	10/29/2013	\$773.28
JP MORGAN CHASE & PHUOC HUYNH	467173804	CHECK	11/19/2013	\$773.28
JP MORGAN CHASE & PHUOC HUYNH	467175341	CHECK	12/17/2013	\$773.28
JP MORGAN CHASE & PHUOC HUYNH	467176961	CHECK	1/28/2014	\$773.28
JP MORGAN CHASE & PHUOC HUYNH	467178544	CHECK	2/25/2014	\$773.28
JP MORGAN CHASE & PHUOC HUYNH	467180111	CHECK	3/25/2014	\$773.28
JP MORGAN CHASE & PHUOC HUYNH	467181751	CHECK	4/29/2014	\$773.28
JP MORGAN CHASE & PHUOC HUYNH	467183358	CHECK	5/27/2014	\$800.82
JP MORGAN CHASE & PHUOC HUYNH	467184939	CHECK	6/24/2014	\$800.82
JP MORGAN CHASE & PHUOC HUYNH	467186536	CHECK	7/29/2014	\$800.82
JP MORGAN CHASE & PHUOC HUYNH	467188180	CHECK	8/26/2014	\$800.82
YTD Total For JP MORGAN CHASE & PHUOC HUYNH			Is \$8,616.24	
JP MORGAN CHASE BANK & GRACE GLENN	467172260	CHECK	10/29/2013	\$563.00
JP MORGAN CHASE BANK & GRACE GLENN	467173805	CHECK	11/19/2013	\$563.00
JP MORGAN CHASE BANK & GRACE GLENN	467175342	CHECK	12/17/2013	\$563.00
JP MORGAN CHASE BANK & GRACE GLENN	467176962	CHECK	1/28/2014	\$563.00
JP MORGAN CHASE BANK & GRACE GLENN	467178545	CHECK	2/25/2014	\$563.00
JP MORGAN CHASE BANK & GRACE GLENN	467180112	CHECK	3/25/2014	\$563.00
JP MORGAN CHASE BANK & GRACE GLENN	467181752	CHECK	4/29/2014	\$563.00
JP MORGAN CHASE BANK & GRACE GLENN	467183359	CHECK	5/27/2014	\$563.00
JP MORGAN CHASE BANK & GRACE GLENN	467184940	CHECK	6/24/2014	\$563.00
JP MORGAN CHASE BANK & GRACE GLENN	467186537	CHECK	7/29/2014	\$563.00
JP MORGAN CHASE BANK & GRACE GLENN	467188181	CHECK	8/26/2014	\$551.93
YTD Total For JP MORGAN CHASE BANK & GRACE GLENN			Is \$6,181.93	
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467172261	CHECK	10/29/2013	\$287.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467173806	CHECK	11/19/2013	\$287.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467175343	CHECK	12/17/2013	\$287.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467176963	CHECK	1/28/2014	\$287.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467178546	CHECK	2/25/2014	\$287.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467180113	CHECK	3/25/2014	\$287.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467181753	CHECK	4/29/2014	\$287.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467183360	CHECK	5/27/2014	\$287.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467184941	CHECK	6/24/2014	\$919.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467186538	CHECK	7/29/2014	\$919.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467188182	CHECK	8/26/2014	\$919.00
YTD Total For JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA			Is \$5,053.00	
JP MORGAN CHASE BANK NA & HAROLD WEBB	467172262	CHECK	10/29/2013	\$454.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467173807	CHECK	11/19/2013	\$454.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467175344	CHECK	12/17/2013	\$454.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467176964	CHECK	1/28/2014	\$454.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467178547	CHECK	2/25/2014	\$454.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467180114	CHECK	3/25/2014	\$454.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467181754	CHECK	4/29/2014	\$454.00

Vendor Name	Payment No	Method	Date	Amount
JP MORGAN CHASE BANK NA & HAROLD WEBB	467183361	CHECK	5/27/2014	\$454.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467184942	CHECK	6/24/2014	\$454.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467186539	CHECK	7/29/2014	\$478.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467188183	CHECK	8/26/2014	\$478.00
YTD Total For JP MORGAN CHASE BANK NA & HAROLD WEBB			Is \$5,042.00	
JP MORGAN CHASE BANK NA & LUCILLE GREER	467172263	CHECK	10/29/2013	\$184.59
JP MORGAN CHASE BANK NA & LUCILLE GREER	467173808	CHECK	11/19/2013	\$184.59
JP MORGAN CHASE BANK NA & LUCILLE GREER	467175345	CHECK	12/17/2013	\$184.59
JP MORGAN CHASE BANK NA & LUCILLE GREER	467176965	CHECK	1/28/2014	\$184.59
JP MORGAN CHASE BANK NA & LUCILLE GREER	467178548	CHECK	2/25/2014	\$184.59
JP MORGAN CHASE BANK NA & LUCILLE GREER	467180115	CHECK	3/25/2014	\$184.59
JP MORGAN CHASE BANK NA & LUCILLE GREER	467181755	CHECK	4/29/2014	\$184.59
JP MORGAN CHASE BANK NA & LUCILLE GREER	467183362	CHECK	5/27/2014	\$286.00
JP MORGAN CHASE BANK NA & LUCILLE GREER	467184943	CHECK	6/24/2014	\$286.00
JP MORGAN CHASE BANK NA & LUCILLE GREER	467186540	CHECK	7/29/2014	\$286.00
JP MORGAN CHASE BANK NA & LUCILLE GREER	467188184	CHECK	8/26/2014	\$286.00
YTD Total For JP MORGAN CHASE BANK NA & LUCILLE GREER			Is \$2,436.13	
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467172264	CHECK	10/29/2013	\$347.25
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467173809	CHECK	11/19/2013	\$347.25
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467175346	CHECK	12/17/2013	\$347.25
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467176966	CHECK	1/28/2014	\$214.24
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467178549	CHECK	2/25/2014	\$214.24
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467180116	CHECK	3/25/2014	\$214.24
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467181756	CHECK	4/29/2014	\$214.24
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467183363	CHECK	5/27/2014	\$214.24
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467184944	CHECK	6/24/2014	\$214.24
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467186541	CHECK	7/29/2014	\$214.24
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467188185	CHECK	8/26/2014	\$214.24
YTD Total For JP MORGAN CHASE BANK NA & TJUANNA SIMMONS			Is \$2,755.67	
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467172265	CHECK	10/29/2013	\$266.13
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467173810	CHECK	11/19/2013	\$225.13
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467175347	CHECK	12/17/2013	\$225.13
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467176967	CHECK	1/28/2014	\$225.13
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467178550	CHECK	2/25/2014	\$225.13
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467180117	CHECK	3/25/2014	\$225.13
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467181757	CHECK	4/29/2014	\$593.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467183364	CHECK	5/27/2014	\$593.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467184945	CHECK	6/24/2014	\$593.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467186542	CHECK	7/29/2014	\$593.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467188186	CHECK	8/26/2014	\$593.14
YTD Total For JP MORGAN CHASE BANK NA PATRICIA JACKSON			Is \$4,357.48	
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467172266	CHECK	10/29/2013	\$265.97
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467173811	CHECK	11/19/2013	\$265.97
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467175348	CHECK	12/17/2013	\$265.97
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467176968	CHECK	1/28/2014	\$265.97
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467178551	CHECK	2/25/2014	\$265.97
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467180118	CHECK	3/25/2014	\$265.97
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467181758	CHECK	4/29/2014	\$265.97
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467183365	CHECK	5/27/2014	\$265.97
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467184946	CHECK	6/24/2014	\$303.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467186543	CHECK	7/29/2014	\$303.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467188187	CHECK	8/26/2014	\$303.00
YTD Total For JP MORGAN CHASE NA & WILLIAMS, TELISSA			Is \$3,036.76	
JP VALVE TUBING INC	120625070	CHECK	6/24/2014	\$40.00
JP VALVE TUBING INC	120628532	CHECK	8/12/2014	\$54.66
YTD Total For JP VALVE TUBING INC			Is \$94.66	
JRK RESIDENTIAL GROUP	120620262	CHECK	4/22/2014	\$1,733.00
YTD Total For JRK RESIDENTIAL GROUP			Is \$1,733.00	
JUAN & CAROLE PENA	120617394	CHECK	3/18/2014	\$224.87

Vendor Name	Payment No	Method	Date	Amount
JUAN & CAROLE PENA	120629591	CHECK	8/26/2014	\$250.00
YTD Total For JUAN & CAROLE PENA			Is \$474.87	
JUAN A REY	120608316	CHECK	11/19/2013	\$1,620.00
JUAN A REY	120612550	CHECK	1/14/2014	\$975.37
YTD Total For JUAN A REY			Is \$2,595.37	
JUAN MUNOZ	467184947	CHECK	6/24/2014	\$2,749.20
JUAN MUNOZ	467186544	CHECK	7/29/2014	\$1,044.00
JUAN MUNOZ	467188188	CHECK	8/26/2014	\$1,044.00
YTD Total For JUAN MUNOZ			Is \$4,837.20	
JUAN NUNEZ & GABRIELA CASTRO	120611975	CHECK	1/7/2014	\$75.00
JUAN NUNEZ & GABRIELA CASTRO	120621894	CHECK	5/13/2014	\$100.00
YTD Total For JUAN NUNEZ & GABRIELA CASTRO			Is \$175.00	
JUAN RENTERIA	120604422	CHECK	10/1/2013	\$1,710.00
JUAN RENTERIA	120606531	CHECK	10/29/2013	\$200.00
JUAN RENTERIA	120607698	CHECK	11/12/2013	\$550.00
JUAN RENTERIA	120613140	CHECK	1/21/2014	\$400.00
JUAN RENTERIA	120614204	CHECK	2/4/2014	\$500.00
JUAN RENTERIA	120614683	CHECK	2/11/2014	\$150.00
JUAN RENTERIA	120615815	CHECK	2/25/2014	\$550.00
JUAN RENTERIA	120616404	CHECK	3/4/2014	\$400.00
JUAN RENTERIA	120616846	CHECK	3/11/2014	\$2,000.00
JUAN RENTERIA	120617395	CHECK	3/18/2014	\$1,500.00
JUAN RENTERIA	120617989	CHECK	3/25/2014	\$500.00
JUAN RENTERIA	120618587	CHECK	4/1/2014	\$1,150.00
JUAN RENTERIA	120619095	CHECK	4/8/2014	\$1,000.00
JUAN RENTERIA	120620840	CHECK	4/29/2014	\$550.00
JUAN RENTERIA	120621895	CHECK	5/13/2014	\$300.00
JUAN RENTERIA	120623054	CHECK	5/27/2014	\$950.00
JUAN RENTERIA	120623478	CHECK	6/3/2014	\$1,000.00
JUAN RENTERIA	120624028	CHECK	6/10/2014	\$400.00
JUAN RENTERIA	120624471	CHECK	6/17/2014	\$650.00
JUAN RENTERIA	120626160	CHECK	7/8/2014	\$1,100.00
JUAN RENTERIA	120626574	CHECK	7/15/2014	\$150.00
JUAN RENTERIA	120627115	CHECK	7/22/2014	\$400.00
JUAN RENTERIA	120628015	CHECK	8/5/2014	\$950.00
JUAN RENTERIA	120629118	CHECK	8/19/2014	\$400.00
JUAN RENTERIA	120629592	CHECK	8/26/2014	\$300.00
YTD Total For JUAN RENTERIA			Is \$17,760.00	
JUANA VELA	120606532	CHECK	10/29/2013	\$540.00
YTD Total For JUANA VELA			Is \$540.00	
JUANITA BRAVO EDGECOMB PC	1200055488	EFT	6/10/2014	\$800.00
JUANITA BRAVO EDGECOMB PC	1200056646	EFT	7/15/2014	\$400.00
JUANITA BRAVO EDGECOMB PC	1200057075	EFT	7/29/2014	\$825.00
JUANITA BRAVO EDGECOMB PC	1200057330	EFT	8/5/2014	\$150.00
JUANITA BRAVO EDGECOMB PC	1200057594	EFT	8/12/2014	\$1,000.00
JUANITA BRAVO EDGECOMB PC	1200057846	EFT	8/19/2014	\$1,350.00
JUANITA BRAVO EDGECOMB PC	120604423	CHECK	10/1/2013	\$475.00
JUANITA BRAVO EDGECOMB PC	120605449	CHECK	10/15/2013	\$400.00
JUANITA BRAVO EDGECOMB PC	120605969	CHECK	10/22/2013	\$300.00
JUANITA BRAVO EDGECOMB PC	120606533	CHECK	10/29/2013	\$235.00
JUANITA BRAVO EDGECOMB PC	120607053	CHECK	11/5/2013	\$150.00
JUANITA BRAVO EDGECOMB PC	120609400	CHECK	12/3/2013	\$150.00
JUANITA BRAVO EDGECOMB PC	120609958	CHECK	12/10/2013	\$250.00
JUANITA BRAVO EDGECOMB PC	120611046	CHECK	12/24/2013	\$400.00
JUANITA BRAVO EDGECOMB PC	120611976	CHECK	1/7/2014	\$400.00
JUANITA BRAVO EDGECOMB PC	120613141	CHECK	1/21/2014	\$150.00
JUANITA BRAVO EDGECOMB PC	120613639	CHECK	1/28/2014	\$2,050.00
JUANITA BRAVO EDGECOMB PC	120615285	CHECK	2/18/2014	\$400.00
JUANITA BRAVO EDGECOMB PC	120615816	CHECK	2/25/2014	\$450.00

Vendor Name	Payment No	Method	Date	Amount
JUANITA BRAVO EDGECOMB PC	120616405	CHECK	3/4/2014	\$1,150.00
JUANITA BRAVO EDGECOMB PC	120616847	CHECK	3/11/2014	\$1,000.00
JUANITA BRAVO EDGECOMB PC	120617396	CHECK	3/18/2014	\$150.00
JUANITA BRAVO EDGECOMB PC	120618588	CHECK	4/1/2014	\$700.00
JUANITA BRAVO EDGECOMB PC	120619096	CHECK	4/8/2014	\$800.00
JUANITA BRAVO EDGECOMB PC	120620841	CHECK	4/29/2014	\$400.00
JUANITA BRAVO EDGECOMB PC	120621313	CHECK	5/6/2014	\$200.00
JUANITA BRAVO EDGECOMB PC	120621896	CHECK	5/13/2014	\$350.00
YTD Total For JUANITA BRAVO EDGECOMB PC			Is \$15,085.00	
JUANITA F BELMAREZ	467172267	CHECK	10/29/2013	\$438.00
JUANITA F BELMAREZ	467173812	CHECK	11/19/2013	\$438.00
JUANITA F BELMAREZ	467175349	CHECK	12/17/2013	\$438.00
JUANITA F BELMAREZ	467176969	CHECK	1/28/2014	\$389.00
JUANITA F BELMAREZ	467178552	CHECK	2/25/2014	\$389.00
JUANITA F BELMAREZ	467180119	CHECK	3/25/2014	\$389.00
JUANITA F BELMAREZ	467181759	CHECK	4/29/2014	\$389.00
JUANITA F BELMAREZ	467183366	CHECK	5/27/2014	\$389.00
JUANITA F BELMAREZ	467184948	CHECK	6/24/2014	\$581.00
JUANITA F BELMAREZ	467186545	CHECK	7/29/2014	\$773.00
JUANITA F BELMAREZ	467188189	CHECK	8/26/2014	\$581.00
YTD Total For JUANITA F BELMAREZ			Is \$5,194.00	
JUANITA M DUNLAP	120604424	CHECK	10/1/2013	\$467.50
JUANITA M DUNLAP	120605450	CHECK	10/15/2013	\$605.00
JUANITA M DUNLAP	120606534	CHECK	10/29/2013	\$110.00
JUANITA M DUNLAP	120607054	CHECK	11/5/2013	\$935.00
JUANITA M DUNLAP	120608961	CHECK	11/26/2013	\$1,072.50
JUANITA M DUNLAP	120609959	CHECK	12/10/2013	\$357.50
JUANITA M DUNLAP	120610470	CHECK	12/17/2013	\$330.00
JUANITA M DUNLAP	120611977	CHECK	1/7/2014	\$405.00
JUANITA M DUNLAP	120612551	CHECK	1/14/2014	\$247.50
JUANITA M DUNLAP	120613142	CHECK	1/21/2014	\$110.00
JUANITA M DUNLAP	120613640	CHECK	1/28/2014	\$110.00
JUANITA M DUNLAP	120614205	CHECK	2/4/2014	\$880.00
JUANITA M DUNLAP	120614684	CHECK	2/11/2014	\$110.00
JUANITA M DUNLAP	120615286	CHECK	2/18/2014	\$715.00
JUANITA M DUNLAP	120615817	CHECK	2/25/2014	\$137.50
JUANITA M DUNLAP	120616406	CHECK	3/4/2014	\$357.50
JUANITA M DUNLAP	120616848	CHECK	3/11/2014	\$220.00
JUANITA M DUNLAP	120617990	CHECK	3/25/2014	\$220.00
JUANITA M DUNLAP	120619097	CHECK	4/8/2014	\$825.00
JUANITA M DUNLAP	120619689	CHECK	4/15/2014	\$852.50
JUANITA M DUNLAP	120620842	CHECK	4/29/2014	\$825.00
JUANITA M DUNLAP	120621314	CHECK	5/6/2014	\$495.00
JUANITA M DUNLAP	120622467	CHECK	5/20/2014	\$852.50
JUANITA M DUNLAP	120623055	CHECK	5/27/2014	\$137.50
JUANITA M DUNLAP	120623479	CHECK	6/3/2014	\$962.50
JUANITA M DUNLAP	120624029	CHECK	6/10/2014	\$412.50
JUANITA M DUNLAP	120624472	CHECK	6/17/2014	\$852.50
JUANITA M DUNLAP	120625071	CHECK	6/24/2014	\$852.50
JUANITA M DUNLAP	120625595	CHECK	7/1/2014	\$550.00
JUANITA M DUNLAP	120626161	CHECK	7/8/2014	\$110.00
JUANITA M DUNLAP	120626575	CHECK	7/15/2014	\$357.50
JUANITA M DUNLAP	120627116	CHECK	7/22/2014	\$247.50
JUANITA M DUNLAP	120627490	CHECK	7/29/2014	\$385.00
JUANITA M DUNLAP	120628016	CHECK	8/5/2014	\$275.00
JUANITA M DUNLAP	120628533	CHECK	8/12/2014	\$220.00
JUANITA M DUNLAP	120629119	CHECK	8/19/2014	\$110.00
JUANITA M DUNLAP	120629593	CHECK	8/26/2014	\$687.50
YTD Total For JUANITA M DUNLAP			Is \$17,400.00	

Vendor Name	Payment No	Method	Date	Amount
JUANITA R JONES	467172268	CHECK	10/29/2013	\$127.00
JUANITA R JONES	467173813	CHECK	11/19/2013	\$127.00
JUANITA R JONES	467175350	CHECK	12/17/2013	\$127.00
JUANITA R JONES	467176970	CHECK	1/28/2014	\$127.00
JUANITA R JONES	467178553	CHECK	2/25/2014	\$127.00
JUANITA R JONES	467180120	CHECK	3/25/2014	\$127.00
JUANITA R JONES	467181760	CHECK	4/29/2014	\$127.00
JUANITA R JONES	467183367	CHECK	5/27/2014	\$127.00
JUANITA R JONES	467184949	CHECK	6/24/2014	\$127.00
JUANITA R JONES	467186546	CHECK	7/29/2014	\$127.00
JUANITA R JONES	467188190	CHECK	8/26/2014	\$127.00
YTD Total For JUANITA R JONES			Is \$1,397.00	
JUANITA WESLEY	467186547	CHECK	7/29/2014	\$1,350.00
YTD Total For JUANITA WESLEY			Is \$1,350.00	
JUDITH HENRY	120629594	CHECK	8/26/2014	\$125.00
YTD Total For JUDITH HENRY			Is \$125.00	
JUDITH SCOTT	120605970	CHECK	10/22/2013	\$130.00
JUDITH SCOTT	120607055	CHECK	11/5/2013	\$260.00
JUDITH SCOTT	120609401	CHECK	12/3/2013	\$195.00
JUDITH SCOTT	120615818	CHECK	2/25/2014	\$130.00
YTD Total For JUDITH SCOTT			Is \$715.00	
JUDSON M STAFFORD	467172269	CHECK	10/29/2013	\$379.00
JUDSON M STAFFORD	467173814	CHECK	11/19/2013	\$379.00
JUDSON M STAFFORD	467175351	CHECK	12/17/2013	\$379.00
JUDSON M STAFFORD	467176971	CHECK	1/28/2014	\$379.00
JUDSON M STAFFORD	467178554	CHECK	2/25/2014	\$379.00
JUDSON M STAFFORD	467180121	CHECK	3/25/2014	\$379.00
JUDSON M STAFFORD	467181761	CHECK	4/29/2014	\$379.00
JUDSON M STAFFORD	467183368	CHECK	5/27/2014	\$379.00
JUDSON M STAFFORD	467184950	CHECK	6/24/2014	\$379.00
JUDSON M STAFFORD	467186548	CHECK	7/29/2014	\$379.00
JUDSON M STAFFORD	467188191	CHECK	8/26/2014	\$379.00
YTD Total For JUDSON M STAFFORD			Is \$4,169.00	
JUDY A HARRIS	120613641	CHECK	1/28/2014	\$800.00
YTD Total For JUDY A HARRIS			Is \$800.00	
JUDY ELAINE WILLIAMS	120624473	CHECK	6/17/2014	\$72.28
YTD Total For JUDY ELAINE WILLIAMS			Is \$72.28	
JUDY JETTKE & ASSOCIATES	120609960	CHECK	12/10/2013	\$1,376.00
YTD Total For JUDY JETTKE & ASSOCIATES			Is \$1,376.00	
JUDY L CARTER	467172270	CHECK	10/29/2013	\$570.00
JUDY L CARTER	467173815	CHECK	11/19/2013	\$570.00
JUDY L CARTER	467175352	CHECK	12/17/2013	\$750.00
JUDY L CARTER	467176135	CHECK	12/24/2013	\$360.00
JUDY L CARTER	467176972	CHECK	1/28/2014	\$750.00
JUDY L CARTER	467178555	CHECK	2/25/2014	\$750.00
JUDY L CARTER	467180122	CHECK	3/25/2014	\$750.00
JUDY L CARTER	467181762	CHECK	4/29/2014	\$750.00
JUDY L CARTER	467183369	CHECK	5/27/2014	\$479.00
JUDY L CARTER	467184951	CHECK	6/24/2014	\$479.00
JUDY L CARTER	467186549	CHECK	7/29/2014	\$479.00
JUDY L CARTER	467188192	CHECK	8/26/2014	\$750.00
YTD Total For JUDY L CARTER			Is \$7,437.00	
JUDY L HENDERSON	120611047	CHECK	12/24/2013	\$2,100.00
YTD Total For JUDY L HENDERSON			Is \$2,100.00	
JUDY WILLIAMS	467172271	CHECK	10/29/2013	\$348.00
JUDY WILLIAMS	467173816	CHECK	11/19/2013	\$622.00
JUDY WILLIAMS	467175353	CHECK	12/17/2013	\$622.00
YTD Total For JUDY WILLIAMS			Is \$1,592.00	
JULAINA A GUY	467172272	CHECK	10/29/2013	\$463.00

Vendor Name	Payment No	Method	Date	Amount
JULAINA A GUY	467173817	CHECK	11/19/2013	\$463.00
JULAINA A GUY	467175354	CHECK	12/17/2013	\$463.00
JULAINA A GUY	467176973	CHECK	1/28/2014	\$463.00
JULAINA A GUY	467177820	CHECK	2/11/2014	\$2,844.00
JULAINA A GUY	467178556	CHECK	2/25/2014	\$1,174.00
JULAINA A GUY	467180123	CHECK	3/25/2014	\$1,174.00
JULAINA A GUY	467181763	CHECK	4/29/2014	\$1,109.00
JULAINA A GUY	467183370	CHECK	5/27/2014	\$1,109.00
JULAINA A GUY	467184952	CHECK	6/24/2014	\$1,109.00
JULAINA A GUY	467186550	CHECK	7/29/2014	\$1,109.00
JULAINA A GUY	467188193	CHECK	8/26/2014	\$1,109.00
YTD Total For JULAINA A GUY			Is \$12,589.00	
JULIA ECHOLS	467185773	CHECK	7/1/2014	\$224.00
JULIA ECHOLS	467186551	CHECK	7/29/2014	\$112.00
JULIA ECHOLS	467188194	CHECK	8/26/2014	\$112.00
YTD Total For JULIA ECHOLS			Is \$448.00	
JULIA L S GOODEN	1200047640	EFT	10/1/2013	\$82.80
JULIA L S GOODEN	1200051057	EFT	1/28/2014	\$72.00
JULIA L S GOODEN	1200052266	EFT	3/4/2014	\$72.00
JULIA L S GOODEN	1200053171	EFT	4/1/2014	\$72.00
JULIA L S GOODEN	1200056209	EFT	7/1/2014	\$630.00
JULIA L S GOODEN	1200057595	EFT	8/12/2014	\$147.60
YTD Total For JULIA L S GOODEN			Is \$1,076.40	
JULIA MARIA RITCH	120605971	CHECK	10/22/2013	\$170.07
JULIA MARIA RITCH	120607699	CHECK	11/12/2013	\$23.17
JULIA MARIA RITCH	120608962	CHECK	11/26/2013	\$100.01
JULIA MARIA RITCH	120609961	CHECK	12/10/2013	\$94.92
JULIA MARIA RITCH	120611048	CHECK	12/24/2013	\$74.01
JULIA MARIA RITCH	120611978	CHECK	1/7/2014	\$150.86
JULIA MARIA RITCH	120614206	CHECK	2/4/2014	\$121.08
JULIA MARIA RITCH	120616407	CHECK	3/4/2014	\$216.68
JULIA MARIA RITCH	120617397	CHECK	3/18/2014	\$133.84
JULIA MARIA RITCH	120618589	CHECK	4/1/2014	\$122.64
JULIA MARIA RITCH	120620263	CHECK	4/22/2014	\$152.32
JULIA MARIA RITCH	120621897	CHECK	5/13/2014	\$142.68
JULIA MARIA RITCH	120622468	CHECK	5/20/2014	\$115.36
JULIA MARIA RITCH	120625072	CHECK	6/24/2014	\$267.64
JULIA MARIA RITCH	120625596	CHECK	7/1/2014	\$23.52
JULIA MARIA RITCH	120626576	CHECK	7/15/2014	\$86.88
JULIA MARIA RITCH	120628534	CHECK	8/12/2014	\$36.40
YTD Total For JULIA MARIA RITCH			Is \$2,032.08	
JULIA R MALVEAUX	1200047641	EFT	10/1/2013	\$4,730.00
JULIA R MALVEAUX	1200048002	EFT	10/15/2013	\$575.00
JULIA R MALVEAUX	1200048173	EFT	10/22/2013	\$1,400.00
JULIA R MALVEAUX	1200048394	EFT	10/29/2013	\$1,868.29
JULIA R MALVEAUX	1200048608	EFT	11/5/2013	\$475.00
JULIA R MALVEAUX	1200048839	EFT	11/12/2013	\$250.00
JULIA R MALVEAUX	1200049055	EFT	11/19/2013	\$2,075.00
JULIA R MALVEAUX	1200049269	EFT	11/26/2013	\$1,725.00
JULIA R MALVEAUX	1200049446	EFT	12/3/2013	\$1,100.00
JULIA R MALVEAUX	1200049653	EFT	12/10/2013	\$625.00
JULIA R MALVEAUX	1200049864	EFT	12/17/2013	\$275.00
JULIA R MALVEAUX	1200050055	EFT	12/24/2013	\$1,750.00
JULIA R MALVEAUX	1200050229	EFT	12/31/2013	\$2,450.00
JULIA R MALVEAUX	1200050430	EFT	1/7/2014	\$550.00
JULIA R MALVEAUX	1200050635	EFT	1/14/2014	\$2,250.00
JULIA R MALVEAUX	1200050845	EFT	1/21/2014	\$325.00
JULIA R MALVEAUX	1200051058	EFT	1/28/2014	\$675.00
JULIA R MALVEAUX	1200051290	EFT	2/4/2014	\$875.00

Vendor Name	Payment No	Method	Date	Amount
JULIA R MALVEAUX	1200051759	EFT	2/18/2014	\$1,725.00
JULIA R MALVEAUX	1200052003	EFT	2/25/2014	\$2,150.00
JULIA R MALVEAUX	1200052267	EFT	3/4/2014	\$1,400.00
JULIA R MALVEAUX	1200052454	EFT	3/11/2014	\$1,475.00
JULIA R MALVEAUX	1200052928	EFT	3/25/2014	\$150.00
JULIA R MALVEAUX	1200053172	EFT	4/1/2014	\$900.00
JULIA R MALVEAUX	1200053401	EFT	4/8/2014	\$1,475.00
JULIA R MALVEAUX	1200053609	EFT	4/15/2014	\$1,340.00
JULIA R MALVEAUX	1200053850	EFT	4/22/2014	\$300.00
JULIA R MALVEAUX	1200054100	EFT	4/29/2014	\$625.00
JULIA R MALVEAUX	1200054544	EFT	5/13/2014	\$575.00
JULIA R MALVEAUX	1200054804	EFT	5/20/2014	\$1,250.00
JULIA R MALVEAUX	1200055035	EFT	5/27/2014	\$325.00
JULIA R MALVEAUX	1200055490	EFT	6/10/2014	\$2,275.00
JULIA R MALVEAUX	1200055715	EFT	6/17/2014	\$875.00
JULIA R MALVEAUX	1200055962	EFT	6/24/2014	\$1,500.00
JULIA R MALVEAUX	1200056210	EFT	7/1/2014	\$3,325.00
JULIA R MALVEAUX	1200056647	EFT	7/15/2014	\$2,425.00
JULIA R MALVEAUX	1200056877	EFT	7/22/2014	\$275.00
JULIA R MALVEAUX	1200057076	EFT	7/29/2014	\$1,325.00
JULIA R MALVEAUX	1200057331	EFT	8/5/2014	\$200.00
JULIA R MALVEAUX	1200057596	EFT	8/12/2014	\$2,775.00
JULIA R MALVEAUX	1200057847	EFT	8/19/2014	\$1,350.00
JULIA R MALVEAUX	1200058093	EFT	8/26/2014	\$1,425.00
YTD Total For JULIA R MALVEAUX			Is \$55,413.29	
JULIAN V BUENGER PC	120619098	CHECK	4/8/2014	\$660.00
YTD Total For JULIAN V BUENGER PC			Is \$660.00	
JULIANA MORRIS	120604425	CHECK	10/1/2013	\$150.00
JULIANA MORRIS	120605451	CHECK	10/15/2013	\$200.00
JULIANA MORRIS	120614685	CHECK	2/11/2014	\$456.00
JULIANA MORRIS	120617398	CHECK	3/18/2014	\$100.00
YTD Total For JULIANA MORRIS			Is \$906.00	
JULIE F GUTIERREZ	1200048003	EFT	10/15/2013	\$341.85
JULIE F GUTIERREZ	1200048840	EFT	11/12/2013	\$341.85
JULIE F GUTIERREZ	1200049865	EFT	12/17/2013	\$341.85
JULIE F GUTIERREZ	1200050636	EFT	1/14/2014	\$341.85
JULIE F GUTIERREZ	1200051760	EFT	2/18/2014	\$341.85
JULIE F GUTIERREZ	1200053402	EFT	4/8/2014	\$318.55
JULIE F GUTIERREZ	1200053611	EFT	4/15/2014	\$365.15
YTD Total For JULIE F GUTIERREZ			Is \$2,392.95	
JULIE HAENES JACOBSON	120617399	CHECK	3/18/2014	\$116.82
YTD Total For JULIE HAENES JACOBSON			Is \$116.82	
JULIE JACOBSON	120615819	CHECK	2/25/2014	\$350.00
JULIE JACOBSON	120617400	CHECK	3/18/2014	\$240.00
JULIE JACOBSON	120617991	CHECK	3/25/2014	\$360.00
JULIE JACOBSON	120620843	CHECK	4/29/2014	\$120.00
JULIE JACOBSON	120621315	CHECK	5/6/2014	\$100.00
JULIE JACOBSON	120622469	CHECK	5/20/2014	\$450.00
JULIE JACOBSON	120625073	CHECK	6/24/2014	\$470.00
JULIE JACOBSON	120626577	CHECK	7/15/2014	\$740.00
JULIE JACOBSON	120627117	CHECK	7/22/2014	\$120.00
JULIE JACOBSON	120628535	CHECK	8/12/2014	\$130.00
JULIE JACOBSON	120629595	CHECK	8/26/2014	\$230.00
YTD Total For JULIE JACOBSON			Is \$3,310.00	
JULIE K BLANKENSHIP	120605452	CHECK	10/15/2013	\$400.00
YTD Total For JULIE K BLANKENSHIP			Is \$400.00	
JULIE NGUYEN	4670012800	EFT	10/29/2013	\$1,350.00
JULIE NGUYEN	4670013134	EFT	11/19/2013	\$1,350.00
JULIE NGUYEN	4670013465	EFT	12/17/2013	\$1,350.00

Vendor Name	Payment No	Method	Date	Amount
JULIE NGUYEN	4670013830	EFT	1/28/2014	\$1,350.00
JULIE NGUYEN	4670014180	EFT	2/25/2014	\$1,350.00
JULIE NGUYEN	4670014524	EFT	3/25/2014	\$1,350.00
JULIE NGUYEN	4670014898	EFT	4/29/2014	\$1,350.00
JULIE NGUYEN	4670015268	EFT	5/27/2014	\$1,350.00
JULIE NGUYEN	4670015636	EFT	6/24/2014	\$1,350.00
JULIE NGUYEN	4670016024	EFT	7/29/2014	\$1,350.00
JULIE NGUYEN	4670016408	EFT	8/26/2014	\$1,350.00
YTD Total For JULIE NGUYEN			Is \$14,850.00	
JULIUS FITZGERALD SMITH	467176974	CHECK	1/28/2014	\$3,749.60
JULIUS FITZGERALD SMITH	467178557	CHECK	2/25/2014	\$1,255.00
JULIUS FITZGERALD SMITH	467180124	CHECK	3/25/2014	\$1,255.00
JULIUS FITZGERALD SMITH	467181764	CHECK	4/29/2014	\$1,255.00
JULIUS FITZGERALD SMITH	467183371	CHECK	5/27/2014	\$1,255.00
JULIUS FITZGERALD SMITH	467184953	CHECK	6/24/2014	\$1,255.00
JULIUS FITZGERALD SMITH	467186552	CHECK	7/29/2014	\$1,255.00
JULIUS FITZGERALD SMITH	467188195	CHECK	8/26/2014	\$1,396.00
YTD Total For JULIUS FITZGERALD SMITH			Is \$12,675.60	
JULIUS HARRIS	467172273	CHECK	10/29/2013	\$847.00
YTD Total For JULIUS HARRIS			Is \$847.00	
JUNE SHELTON SCHOOL & EVALUATION CENTER	120605453	CHECK	10/15/2013	\$3,232.09
YTD Total For JUNE SHELTON SCHOOL & EVALUATION CENTER			Is \$3,232.09	
JUNHUA HE	467172274	CHECK	10/29/2013	\$3,195.00
JUNHUA HE	467173818	CHECK	11/19/2013	\$3,195.00
JUNHUA HE	467175355	CHECK	12/17/2013	\$3,195.00
JUNHUA HE	467176975	CHECK	1/28/2014	\$3,195.00
JUNHUA HE	467178558	CHECK	2/25/2014	\$3,195.00
JUNHUA HE	467180125	CHECK	3/25/2014	\$3,195.00
JUNHUA HE	467181765	CHECK	4/29/2014	\$3,196.00
JUNHUA HE	467182608	CHECK	5/6/2014	\$737.87
JUNHUA HE	467183372	CHECK	5/27/2014	\$4,944.00
JUNHUA HE	467184954	CHECK	6/24/2014	\$3,630.00
JUNHUA HE	467186553	CHECK	7/29/2014	\$3,650.00
JUNHUA HE	467188196	CHECK	8/26/2014	\$3,650.00
YTD Total For JUNHUA HE			Is \$38,977.87	
JUNIUS HEIGHTS BAPTIST CHURCH	120610471	CHECK	12/17/2013	\$250.00
JUNIUS HEIGHTS BAPTIST CHURCH	120626578	CHECK	7/15/2014	\$225.00
YTD Total For JUNIUS HEIGHTS BAPTIST CHURCH			Is \$475.00	
JUPITER SUN PROPERTIES	120604944	CHECK	10/8/2013	\$497.00
JUPITER SUN PROPERTIES	120605454	CHECK	10/15/2013	\$497.00
JUPITER SUN PROPERTIES	120607700	CHECK	11/12/2013	\$497.00
JUPITER SUN PROPERTIES	467176251	CHECK	1/14/2014	\$1,087.99
JUPITER SUN PROPERTIES	467176976	CHECK	1/28/2014	\$1,820.00
JUPITER SUN PROPERTIES	467178559	CHECK	2/25/2014	\$1,230.00
JUPITER SUN PROPERTIES	467180126	CHECK	3/25/2014	\$1,230.00
JUPITER SUN PROPERTIES	467181766	CHECK	4/29/2014	\$1,230.00
JUPITER SUN PROPERTIES	467183373	CHECK	5/27/2014	\$1,230.00
JUPITER SUN PROPERTIES	467184955	CHECK	6/24/2014	\$1,230.00
JUPITER SUN PROPERTIES	467186554	CHECK	7/29/2014	\$1,230.00
JUPITER SUN PROPERTIES	467188197	CHECK	8/26/2014	\$1,230.00
YTD Total For JUPITER SUN PROPERTIES			Is \$13,008.99	
JURIS PUBLISHING INC	4700000678	EFT	4/22/2014	\$20.00
JURIS PUBLISHING INC	4700000693	EFT	5/20/2014	\$50.00
YTD Total For JURIS PUBLISHING INC			Is \$70.00	
JUST ENERGY	120604945	CHECK	10/8/2013	\$2,516.78
JUST ENERGY	120605455	CHECK	10/15/2013	\$180.00
JUST ENERGY	120605972	CHECK	10/22/2013	\$180.00
JUST ENERGY	120606535	CHECK	10/29/2013	\$90.00
JUST ENERGY	120606536	CHECK	10/29/2013	\$1,582.43

Vendor Name	Payment No	Method	Date	Amount
JUST ENERGY	120607056	CHECK	11/5/2013	\$121.16
JUST ENERGY	120607057	CHECK	11/5/2013	\$40.35
JUST ENERGY	120607701	CHECK	11/12/2013	\$427.40
JUST ENERGY	120609962	CHECK	12/10/2013	\$134.31
JUST ENERGY	120610472	CHECK	12/17/2013	\$63.10
JUST ENERGY	120610473	CHECK	12/17/2013	\$1,313.78
JUST ENERGY	120611979	CHECK	1/7/2014	\$469.64
JUST ENERGY	120611980	CHECK	1/7/2014	\$42.12
JUST ENERGY	120612552	CHECK	1/14/2014	\$1,778.91
JUST ENERGY	120614207	CHECK	2/4/2014	\$90.00
JUST ENERGY	120614686	CHECK	2/11/2014	\$206.92
JUST ENERGY	120615287	CHECK	2/18/2014	\$90.00
JUST ENERGY	120616408	CHECK	3/4/2014	\$213.80
JUST ENERGY	120621898	CHECK	5/13/2014	\$90.00
JUST ENERGY	120623480	CHECK	6/3/2014	\$90.00
JUST ENERGY	120625074	CHECK	6/24/2014	\$90.00
JUST ENERGY	120626579	CHECK	7/15/2014	\$100.22
JUST ENERGY	120628536	CHECK	8/12/2014	\$180.00
JUST ENERGY	120629120	CHECK	8/19/2014	\$170.54
YTD Total For JUST ENERGY			Is \$10,261.46	
JUSTICE BENEFITS INC	120611445	CHECK	12/31/2013	\$10,930.93
YTD Total For JUSTICE BENEFITS INC			Is \$10,930.93	
JUSTICE OF THE PEACE & CONSTABLES ASSOCIATION OF TX INC	120615288	CHECK	2/18/2014	\$60.00
YTD Total For JUSTICE OF THE PEACE & CONSTABLES ASSOCIATION OF TX INC			Is \$60.00	
JUSTICE OF THE PEACE 1-1	120628017	CHECK	8/5/2014	\$280.00
YTD Total For JUSTICE OF THE PEACE 1-1			Is \$280.00	
JUSTICE OF THE PEACE 5-1	120621316	CHECK	5/6/2014	\$201.00
YTD Total For JUSTICE OF THE PEACE 5-1			Is \$201.00	
JUSTICE OF THE PEACE PCT 5 PL 2	467173057	CHECK	10/29/2013	\$611.80
JUSTICE OF THE PEACE PCT 5 PL 2	467173819	CHECK	11/19/2013	\$611.80
JUSTICE OF THE PEACE PCT 5 PL 2	467176111	CHECK	12/17/2013	\$611.80
JUSTICE OF THE PEACE PCT 5 PL 2	467182644	CHECK	5/13/2014	\$615.50
JUSTICE OF THE PEACE PCT 5 PL 2	467183374	CHECK	5/27/2014	\$1,227.30
JUSTICE OF THE PEACE PCT 5 PL 2	467184956	CHECK	6/24/2014	\$615.50
JUSTICE OF THE PEACE PCT 5 PL 2	467186555	CHECK	7/29/2014	\$615.50
JUSTICE OF THE PEACE PCT 5 PL 2	467188198	CHECK	8/26/2014	\$1,242.34
YTD Total For JUSTICE OF THE PEACE PCT 5 PL 2			Is \$6,151.54	
JUSTICETRAX INC	1200048610	EFT	11/5/2013	\$105,166.08
JUSTICETRAX INC	1200056879	EFT	7/22/2014	\$52,583.04
YTD Total For JUSTICETRAX INC			Is \$157,749.12	
JUSTIN STATE PROPERTIES	467172275	CHECK	10/29/2013	\$882.00
JUSTIN STATE PROPERTIES	467173820	CHECK	11/19/2013	\$882.00
JUSTIN STATE PROPERTIES	467175356	CHECK	12/17/2013	\$882.00
JUSTIN STATE PROPERTIES	467184957	CHECK	6/24/2014	\$898.00
JUSTIN STATE PROPERTIES	467186556	CHECK	7/29/2014	\$898.00
JUSTIN STATE PROPERTIES	467188199	CHECK	8/26/2014	\$898.00
YTD Total For JUSTIN STATE PROPERTIES			Is \$5,340.00	
JUSTON WARREN	120628018	CHECK	8/5/2014	\$1,150.00
YTD Total For JUSTON WARREN			Is \$1,150.00	
JW SALES CO	120604426	CHECK	10/1/2013	\$6,561.25
JW SALES CO	120605973	CHECK	10/22/2013	\$2,554.00
JW SALES CO	120606537	CHECK	10/29/2013	\$200.00
JW SALES CO	120607702	CHECK	11/12/2013	\$6,928.25
JW SALES CO	120608317	CHECK	11/19/2013	\$200.00
JW SALES CO	120609402	CHECK	12/3/2013	\$4,051.55
JW SALES CO	120611049	CHECK	12/24/2013	\$1,558.75
JW SALES CO	120612553	CHECK	1/14/2014	\$8,490.50
JW SALES CO	120613143	CHECK	1/21/2014	\$3,562.50
JW SALES CO	120614208	CHECK	2/4/2014	\$6,846.00

Vendor Name	Payment No	Method	Date	Amount
JW SALES CO	120614687	CHECK	2/11/2014	\$2,312.75
JW SALES CO	120615289	CHECK	2/18/2014	\$1,185.00
JW SALES CO	120616409	CHECK	3/4/2014	\$9,587.15
JW SALES CO	120616849	CHECK	3/11/2014	\$8,795.60
JW SALES CO	120617992	CHECK	3/25/2014	\$6,640.45
JW SALES CO	120618590	CHECK	4/1/2014	\$3,622.75
JW SALES CO	120619099	CHECK	4/8/2014	\$680.55
JW SALES CO	120619690	CHECK	4/15/2014	\$8,035.50
JW SALES CO	120620264	CHECK	4/22/2014	\$11,193.10
JW SALES CO	120620844	CHECK	4/29/2014	\$543.75
JW SALES CO	120621317	CHECK	5/6/2014	\$6,912.00
JW SALES CO	120621899	CHECK	5/13/2014	\$5,905.25
JW SALES CO	120622470	CHECK	5/20/2014	\$3,352.25
JW SALES CO	120623056	CHECK	5/27/2014	\$4,553.00
JW SALES CO	120624030	CHECK	6/10/2014	\$9,417.75
JW SALES CO	120624474	CHECK	6/17/2014	\$232.00
JW SALES CO	120625075	CHECK	6/24/2014	\$1,306.50
JW SALES CO	120625597	CHECK	7/1/2014	\$10,685.45
JW SALES CO	120627491	CHECK	7/29/2014	\$15,630.25
JW SALES CO	120629596	CHECK	8/26/2014	\$1,065.00
YTD Total For JW SALES CO			Is \$152,608.85	
JW TOLBERT COMPANY REALTORS	467172276	CHECK	10/29/2013	\$445.00
JW TOLBERT COMPANY REALTORS	467173821	CHECK	11/19/2013	\$445.00
JW TOLBERT COMPANY REALTORS	467175357	CHECK	12/17/2013	\$445.00
JW TOLBERT COMPANY REALTORS	467176977	CHECK	1/28/2014	\$445.00
JW TOLBERT COMPANY REALTORS	467178560	CHECK	2/25/2014	\$445.00
JW TOLBERT COMPANY REALTORS	467180127	CHECK	3/25/2014	\$445.00
JW TOLBERT COMPANY REALTORS	467181767	CHECK	4/29/2014	\$445.00
JW TOLBERT COMPANY REALTORS	467183375	CHECK	5/27/2014	\$445.00
JW TOLBERT COMPANY REALTORS	467184958	CHECK	6/24/2014	\$445.00
YTD Total For JW TOLBERT COMPANY REALTORS			Is \$4,005.00	
K I KORUTHU	467172277	CHECK	10/29/2013	\$855.00
K I KORUTHU	467173822	CHECK	11/19/2013	\$855.00
K I KORUTHU	467175358	CHECK	12/17/2013	\$855.00
K I KORUTHU	467176978	CHECK	1/28/2014	\$855.00
K I KORUTHU	467178561	CHECK	2/25/2014	\$855.00
K I KORUTHU	467180128	CHECK	3/25/2014	\$855.00
K I KORUTHU	467181768	CHECK	4/29/2014	\$855.00
K I KORUTHU	467183376	CHECK	5/27/2014	\$855.00
K I KORUTHU	467184959	CHECK	6/24/2014	\$855.00
K I KORUTHU	467186557	CHECK	7/29/2014	\$855.00
K I KORUTHU	467188200	CHECK	8/26/2014	\$855.00
YTD Total For K I KORUTHU			Is \$9,405.00	
KAA PROPERTIES LP	4670015637	EFT	6/24/2014	\$257.00
KAA PROPERTIES LP	4670016025	EFT	7/29/2014	\$257.00
KAA PROPERTIES LP	4670016409	EFT	8/26/2014	\$501.00
KAA PROPERTIES LP	467172278	CHECK	10/29/2013	\$388.00
KAA PROPERTIES LP	467173823	CHECK	11/19/2013	\$388.00
KAA PROPERTIES LP	467175359	CHECK	12/17/2013	\$388.00
KAA PROPERTIES LP	467176979	CHECK	1/28/2014	\$388.00
KAA PROPERTIES LP	467178562	CHECK	2/25/2014	\$388.00
KAA PROPERTIES LP	467180129	CHECK	3/25/2014	\$388.00
KAA PROPERTIES LP	467181769	CHECK	4/29/2014	\$388.00
KAA PROPERTIES LP	467183377	CHECK	5/27/2014	\$257.00
YTD Total For KAA PROPERTIES LP			Is \$3,988.00	
KACHINA WILLIAMS	467184256	CHECK	6/10/2014	\$276.00
KACHINA WILLIAMS	467184960	CHECK	6/24/2014	\$92.00
KACHINA WILLIAMS	467186558	CHECK	7/29/2014	\$92.00
YTD Total For KACHINA WILLIAMS			Is \$460.00	

Vendor Name	Payment No	Method	Date	Amount
KAHALA BOLTON	4670012801	EFT	10/29/2013	\$1,140.00
KAHALA BOLTON	4670013135	EFT	11/19/2013	\$1,140.00
KAHALA BOLTON	4670013466	EFT	12/17/2013	\$1,309.00
KAHALA BOLTON	4670013667	EFT	12/31/2013	\$169.00
KAHALA BOLTON	4670013831	EFT	1/28/2014	\$1,309.00
KAHALA BOLTON	4670014181	EFT	2/25/2014	\$1,309.00
KAHALA BOLTON	4670014525	EFT	3/25/2014	\$1,309.00
KAHALA BOLTON	4670014899	EFT	4/29/2014	\$1,309.00
KAHALA BOLTON	4670015269	EFT	5/27/2014	\$1,309.00
KAHALA BOLTON	4670015638	EFT	6/24/2014	\$1,309.00
KAHALA BOLTON	4670016026	EFT	7/29/2014	\$1,309.00
KAHALA BOLTON	4670016410	EFT	8/26/2014	\$1,309.00
YTD Total For KAHALA BOLTON			Is \$14,230.00	
KAI LI CHANG	120615820	CHECK	2/25/2014	\$715.00
KAI LI CHANG	120616410	CHECK	3/4/2014	\$130.00
KAI LI CHANG	120617993	CHECK	3/25/2014	\$130.00
KAI LI CHANG	120618591	CHECK	4/1/2014	\$390.00
KAI LI CHANG	120619100	CHECK	4/8/2014	\$300.00
KAI LI CHANG	120621900	CHECK	5/13/2014	\$450.00
KAI LI CHANG	120622471	CHECK	5/20/2014	\$375.00
KAI LI CHANG	120624475	CHECK	6/17/2014	\$450.00
YTD Total For KAI LI CHANG			Is \$2,940.00	
KALANJALI LIMITED PARTNERSHIP	120615821	CHECK	2/25/2014	\$1,610.00
KALANJALI LIMITED PARTNERSHIP	120616411	CHECK	3/4/2014	\$60.00
YTD Total For KALANJALI LIMITED PARTNERSHIP			Is \$1,670.00	
KALAYNDA PATTERSON	120611981	CHECK	1/7/2014	\$125.00
YTD Total For KALAYNDA PATTERSON			Is \$125.00	
KALILAH SHANTEL IRVING	467172279	CHECK	10/29/2013	\$28.00
KALILAH SHANTEL IRVING	467173824	CHECK	11/19/2013	\$28.00
KALILAH SHANTEL IRVING	467175360	CHECK	12/17/2013	\$28.00
KALILAH SHANTEL IRVING	467176980	CHECK	1/28/2014	\$28.00
YTD Total For KALILAH SHANTEL IRVING			Is \$112.00	
KALIO REAL ESTATE INVESTMENTS LLC	4670012802	EFT	10/29/2013	\$677.00
KALIO REAL ESTATE INVESTMENTS LLC	4670013136	EFT	11/19/2013	\$677.00
KALIO REAL ESTATE INVESTMENTS LLC	4670013467	EFT	12/17/2013	\$677.00
KALIO REAL ESTATE INVESTMENTS LLC	4670013832	EFT	1/28/2014	\$677.00
KALIO REAL ESTATE INVESTMENTS LLC	4670014182	EFT	2/25/2014	\$677.00
KALIO REAL ESTATE INVESTMENTS LLC	4670014526	EFT	3/25/2014	\$677.00
KALIO REAL ESTATE INVESTMENTS LLC	4670014900	EFT	4/29/2014	\$677.00
KALIO REAL ESTATE INVESTMENTS LLC	4670015270	EFT	5/27/2014	\$677.00
KALIO REAL ESTATE INVESTMENTS LLC	4670015639	EFT	6/24/2014	\$677.00
KALIO REAL ESTATE INVESTMENTS LLC	4670016027	EFT	7/29/2014	\$677.00
KALIO REAL ESTATE INVESTMENTS LLC	4670016411	EFT	8/26/2014	\$677.00
YTD Total For KALIO REAL ESTATE INVESTMENTS LLC			Is \$7,447.00	
KAMAN INDUSTRIAL TECHNOLOGIES	120628019	CHECK	8/5/2014	\$231.50
YTD Total For KAMAN INDUSTRIAL TECHNOLOGIES			Is \$231.50	
KAMBIRA R JONES	120604427	CHECK	10/1/2013	\$150.00
KAMBIRA R JONES	120605456	CHECK	10/15/2013	\$500.00
KAMBIRA R JONES	120605974	CHECK	10/22/2013	\$200.00
KAMBIRA R JONES	120606538	CHECK	10/29/2013	\$600.00
KAMBIRA R JONES	120607058	CHECK	11/5/2013	\$100.00
KAMBIRA R JONES	120607703	CHECK	11/12/2013	\$300.00
KAMBIRA R JONES	120608318	CHECK	11/19/2013	\$350.00
KAMBIRA R JONES	120608963	CHECK	11/26/2013	\$150.00
KAMBIRA R JONES	120610474	CHECK	12/17/2013	\$750.00
KAMBIRA R JONES	120611050	CHECK	12/24/2013	\$100.00
KAMBIRA R JONES	120613144	CHECK	1/21/2014	\$150.00
KAMBIRA R JONES	120614209	CHECK	2/4/2014	\$300.00
KAMBIRA R JONES	120615290	CHECK	2/18/2014	\$150.00

Vendor Name	Payment No	Method	Date	Amount
KAMBIRA R JONES	120616412	CHECK	3/4/2014	\$150.00
KAMBIRA R JONES	120616850	CHECK	3/11/2014	\$425.00
KAMBIRA R JONES	120620265	CHECK	4/22/2014	\$375.00
KAMBIRA R JONES	120623057	CHECK	5/27/2014	\$100.00
KAMBIRA R JONES	120624476	CHECK	6/17/2014	\$1,350.00
KAMBIRA R JONES	120625076	CHECK	6/24/2014	\$200.00
KAMBIRA R JONES	120625598	CHECK	7/1/2014	\$375.00
KAMBIRA R JONES	120627118	CHECK	7/22/2014	\$700.00
KAMBIRA R JONES	120627492	CHECK	7/29/2014	\$150.00
KAMBIRA R JONES	120629597	CHECK	8/26/2014	\$200.00
YTD Total For KAMBIRA R JONES			Is \$7,825.00	
KAMETRA SAMPSON & MILLER WEISBROD	120609633	CHECK	12/4/2013	\$350,000.00
YTD Total For KAMETRA SAMPSON & MILLER WEISBROD			Is \$350,000.00	
KANG, CATHERINA	1200047520	EFT	10/1/2013	\$81.74
KANG, CATHERINA	1200048316	EFT	10/29/2013	\$299.07
KANG, CATHERINA	1200050170	EFT	12/31/2013	\$54.00
KANG, CATHERINA	1200052849	EFT	3/25/2014	\$342.78
KANG, CATHERINA	1200053083	EFT	4/1/2014	\$104.41
KANG, CATHERINA	1200057763	EFT	8/19/2014	\$264.09
YTD Total For KANG, CATHERINA			Is \$1,146.09	
KANSAS CITY HOUSING AUTHORITY	467172280	CHECK	10/29/2013	\$109.00
KANSAS CITY HOUSING AUTHORITY	467187501	CHECK	8/19/2014	\$1,353.00
YTD Total For KANSAS CITY HOUSING AUTHORITY			Is \$1,462.00	
KAPPA MAP GROUP LLC	120617401	CHECK	3/18/2014	\$118.74
KAPPA MAP GROUP LLC	120617994	CHECK	3/25/2014	\$87.16
KAPPA MAP GROUP LLC	120619691	CHECK	4/15/2014	\$1,016.20
KAPPA MAP GROUP LLC	120623481	CHECK	6/3/2014	\$1,259.40
KAPPA MAP GROUP LLC	128015499	CHECK	12/31/2013	\$113.34
KAPPA MAP GROUP LLC	128015510	CHECK	1/14/2014	\$415.58
YTD Total For KAPPA MAP GROUP LLC			Is \$3,010.42	
KARANINA CHUOKE	467172281	CHECK	10/29/2013	\$2,017.00
KARANINA CHUOKE	467173825	CHECK	11/19/2013	\$2,017.00
KARANINA CHUOKE	467175361	CHECK	12/17/2013	\$2,017.00
KARANINA CHUOKE	467176981	CHECK	1/28/2014	\$2,017.00
KARANINA CHUOKE	467178563	CHECK	2/25/2014	\$2,017.00
KARANINA CHUOKE	467180130	CHECK	3/25/2014	\$2,017.00
KARANINA CHUOKE	467181770	CHECK	4/29/2014	\$2,017.00
KARANINA CHUOKE	467183378	CHECK	5/27/2014	\$333.00
KARANINA CHUOKE	467184961	CHECK	6/24/2014	\$1,175.00
KARANINA CHUOKE	467186559	CHECK	7/29/2014	\$1,175.00
KARANINA CHUOKE	467188201	CHECK	8/26/2014	\$1,175.00
YTD Total For KARANINA CHUOKE			Is \$17,977.00	
KARBON ARMS LLC	120604428	CHECK	10/1/2013	\$185.00
YTD Total For KARBON ARMS LLC			Is \$185.00	
KAREEM MCCULLEY	120626162	CHECK	7/8/2014	\$1,050.00
KAREEM MCCULLEY	120628537	CHECK	8/12/2014	\$800.00
KAREEM MCCULLEY	120629121	CHECK	8/19/2014	\$500.00
KAREEM MCCULLEY	120629598	CHECK	8/26/2014	\$700.00
YTD Total For KAREEM MCCULLEY			Is \$3,050.00	
KAREN ALLEN	120611982	CHECK	1/7/2014	\$150.00
YTD Total For KAREN ALLEN			Is \$150.00	
KAREN BELL	467176178	CHECK	12/31/2013	\$132.00
KAREN BELL	467176982	CHECK	1/28/2014	\$66.00
KAREN BELL	467178564	CHECK	2/25/2014	\$66.00
KAREN BELL	467180131	CHECK	3/25/2014	\$66.00
KAREN BELL	467181771	CHECK	4/29/2014	\$66.00
KAREN BELL	467183379	CHECK	5/27/2014	\$66.00
KAREN BELL	467184962	CHECK	6/24/2014	\$180.00
KAREN BELL	467186560	CHECK	7/29/2014	\$180.00

Vendor Name	Payment No	Method	Date	Amount
KAREN BELL	467188202	CHECK	8/26/2014	\$78.00
YTD Total For KAREN BELL			Is \$900.00	
KAREN COUIE	120620845	CHECK	4/29/2014	\$75.00
KAREN COUIE	120624031	CHECK	6/10/2014	\$75.00
YTD Total For KAREN COUIE			Is \$150.00	
KAREN LAMBERT	120604429	CHECK	10/1/2013	\$2,060.00
KAREN LAMBERT	120604946	CHECK	10/8/2013	\$1,890.00
KAREN LAMBERT	120605457	CHECK	10/15/2013	\$3,290.00
KAREN LAMBERT	120605975	CHECK	10/22/2013	\$1,000.00
KAREN LAMBERT	120607059	CHECK	11/5/2013	\$2,330.00
KAREN LAMBERT	120607704	CHECK	11/12/2013	\$650.00
KAREN LAMBERT	120608319	CHECK	11/19/2013	\$3,660.00
KAREN LAMBERT	120609403	CHECK	12/3/2013	\$2,140.00
KAREN LAMBERT	120609963	CHECK	12/10/2013	\$150.00
KAREN LAMBERT	120610475	CHECK	12/17/2013	\$3,640.00
KAREN LAMBERT	120611446	CHECK	12/31/2013	\$530.00
KAREN LAMBERT	120613642	CHECK	1/28/2014	\$1,080.00
KAREN LAMBERT	120614210	CHECK	2/4/2014	\$3,230.00
KAREN LAMBERT	120614688	CHECK	2/11/2014	\$7,470.00
KAREN LAMBERT	120615822	CHECK	2/25/2014	\$1,900.00
KAREN LAMBERT	120617402	CHECK	3/18/2014	\$1,300.00
KAREN LAMBERT	120618592	CHECK	4/1/2014	\$3,140.00
KAREN LAMBERT	120619101	CHECK	4/8/2014	\$2,630.00
KAREN LAMBERT	120620266	CHECK	4/22/2014	\$3,400.00
KAREN LAMBERT	120620846	CHECK	4/29/2014	\$2,320.00
KAREN LAMBERT	120621318	CHECK	5/6/2014	\$840.00
KAREN LAMBERT	120621901	CHECK	5/13/2014	\$9,980.00
KAREN LAMBERT	120623482	CHECK	6/3/2014	\$3,200.00
KAREN LAMBERT	120624032	CHECK	6/10/2014	\$1,290.00
KAREN LAMBERT	120624477	CHECK	6/17/2014	\$1,240.00
KAREN LAMBERT	120625077	CHECK	6/24/2014	\$2,430.00
KAREN LAMBERT	120625599	CHECK	7/1/2014	\$2,690.00
KAREN LAMBERT	120626163	CHECK	7/8/2014	\$600.00
KAREN LAMBERT	120626580	CHECK	7/15/2014	\$2,880.00
KAREN LAMBERT	120627493	CHECK	7/29/2014	\$5,470.00
KAREN LAMBERT	120628538	CHECK	8/12/2014	\$830.00
KAREN LAMBERT	120629122	CHECK	8/19/2014	\$1,275.00
KAREN LAMBERT	120629599	CHECK	8/26/2014	\$2,870.00
YTD Total For KAREN LAMBERT			Is \$83,405.00	
KAREN MATTOX	120605458	CHECK	10/15/2013	\$14.05
YTD Total For KAREN MATTOX			Is \$14.05	
KAREN R WASHINGTON	120629123	CHECK	8/19/2014	\$400.00
YTD Total For KAREN R WASHINGTON			Is \$400.00	
KAREN VANDERKOOI	467172282	CHECK	10/29/2013	\$661.00
KAREN VANDERKOOI	467173826	CHECK	11/19/2013	\$661.00
KAREN VANDERKOOI	467175362	CHECK	12/17/2013	\$661.00
KAREN VANDERKOOI	467176983	CHECK	1/28/2014	\$661.00
KAREN VANDERKOOI	467178565	CHECK	2/25/2014	\$661.00
KAREN VANDERKOOI	467180132	CHECK	3/25/2014	\$661.00
KAREN VANDERKOOI	467181772	CHECK	4/29/2014	\$661.00
KAREN VANDERKOOI	467183380	CHECK	5/27/2014	\$661.00
KAREN VANDERKOOI	467184963	CHECK	6/24/2014	\$529.00
KAREN VANDERKOOI	467186561	CHECK	7/29/2014	\$529.00
KAREN VANDERKOOI	467188203	CHECK	8/26/2014	\$529.00
YTD Total For KAREN VANDERKOOI			Is \$6,875.00	
KARL T BRYANT	120607060	CHECK	11/5/2013	\$400.00
YTD Total For KARL T BRYANT			Is \$400.00	
KARLA MILLER JACKSON	467172283	CHECK	10/29/2013	\$55.00
KARLA MILLER JACKSON	467173827	CHECK	11/19/2013	\$55.00

Vendor Name	Payment No	Method	Date	Amount
KARLA MILLER JACKSON	467175363	CHECK	12/17/2013	\$55.00
KARLA MILLER JACKSON	467176984	CHECK	1/28/2014	\$55.00
KARLA MILLER JACKSON	467178566	CHECK	2/25/2014	\$55.00
KARLA MILLER JACKSON	467180133	CHECK	3/25/2014	\$55.00
KARLA MILLER JACKSON	467181773	CHECK	4/29/2014	\$55.00
KARLA MILLER JACKSON	467183381	CHECK	5/27/2014	\$55.00
KARLA MILLER JACKSON	467184964	CHECK	6/24/2014	\$55.00
KARLA MILLER JACKSON	467186562	CHECK	7/29/2014	\$55.00
KARLA MILLER JACKSON	467188204	CHECK	8/26/2014	\$55.00
YTD Total For KARLA MILLER JACKSON			Is \$605.00	
KARREN JONES	120604430	CHECK	10/1/2013	\$3,606.40
KARREN JONES	120606539	CHECK	10/29/2013	\$4,356.80
KARREN JONES	120607705	CHECK	11/12/2013	\$11,154.20
KARREN JONES	120608965	CHECK	11/26/2013	\$3,311.28
KARREN JONES	120611051	CHECK	12/24/2013	\$5,886.72
KARREN JONES	120611983	CHECK	1/7/2014	\$1,471.68
KARREN JONES	120614211	CHECK	2/4/2014	\$6,221.28
KARREN JONES	120614689	CHECK	2/11/2014	\$2,207.52
KARREN JONES	120615823	CHECK	2/25/2014	\$3,311.28
KARREN JONES	120616413	CHECK	3/4/2014	\$5,846.28
KARREN JONES	120617403	CHECK	3/18/2014	\$1,839.60
KARREN JONES	120617995	CHECK	3/25/2014	\$2,320.00
KARREN JONES	120618593	CHECK	4/1/2014	\$3,311.28
KARREN JONES	120619692	CHECK	4/15/2014	\$3,679.20
KARREN JONES	120620847	CHECK	4/29/2014	\$2,943.36
KARREN JONES	120621319	CHECK	5/6/2014	\$3,679.20
KARREN JONES	120623058	CHECK	5/27/2014	\$2,207.52
KARREN JONES	120624033	CHECK	6/10/2014	\$3,595.28
KARREN JONES	120625078	CHECK	6/24/2014	\$3,311.28
KARREN JONES	120626164	CHECK	7/8/2014	\$50.00
KARREN JONES	120626581	CHECK	7/15/2014	\$3,311.28
KARREN JONES	120627494	CHECK	7/29/2014	\$3,311.28
KARREN JONES	120628539	CHECK	8/12/2014	\$6,990.48
YTD Total For KARREN JONES			Is \$87,923.20	
KASHENA Y MCCLELLAND	467171503	CHECK	10/8/2013	\$1.00
KASHENA Y MCCLELLAND	467172284	CHECK	10/29/2013	\$1.00
KASHENA Y MCCLELLAND	467173828	CHECK	11/19/2013	\$1.00
KASHENA Y MCCLELLAND	467175364	CHECK	12/17/2013	\$1.00
KASHENA Y MCCLELLAND	467176985	CHECK	1/28/2014	\$1.00
KASHENA Y MCCLELLAND	467178567	CHECK	2/25/2014	\$1.00
KASHENA Y MCCLELLAND	467180134	CHECK	3/25/2014	\$1.00
KASHENA Y MCCLELLAND	467181774	CHECK	4/29/2014	\$1.00
KASHENA Y MCCLELLAND	467183382	CHECK	5/27/2014	\$1.00
KASHENA Y MCCLELLAND	467184965	CHECK	6/24/2014	\$1.00
YTD Total For KASHENA Y MCCLELLAND			Is \$10.00	
KASHIF HUSSAIN	467172285	CHECK	10/29/2013	\$377.00
KASHIF HUSSAIN	467173829	CHECK	11/19/2013	\$377.00
KASHIF HUSSAIN	467175365	CHECK	12/17/2013	\$377.00
KASHIF HUSSAIN	467176986	CHECK	1/28/2014	\$377.00
KASHIF HUSSAIN	467178568	CHECK	2/25/2014	\$377.00
KASHIF HUSSAIN	467180135	CHECK	3/25/2014	\$377.00
KASHIF HUSSAIN	467181775	CHECK	4/29/2014	\$377.00
KASHIF HUSSAIN	467183383	CHECK	5/27/2014	\$398.00
KASHIF HUSSAIN	467184966	CHECK	6/24/2014	\$398.00
KASHIF HUSSAIN	467186563	CHECK	7/29/2014	\$398.00
KASHIF HUSSAIN	467188205	CHECK	8/26/2014	\$398.00
YTD Total For KASHIF HUSSAIN			Is \$4,231.00	
KATEA KING	467180136	CHECK	3/25/2014	\$102.00
KATEA KING	467181776	CHECK	4/29/2014	\$51.00

Vendor Name	Payment No	Method	Date	Amount
KATEA KING	467183384	CHECK	5/27/2014	\$51.00
KATEA KING	467184967	CHECK	6/24/2014	\$51.00
KATEA KING	467186564	CHECK	7/29/2014	\$51.00
KATEA KING	467188206	CHECK	8/26/2014	\$51.00
YTD Total For KATEA KING			Is \$357.00	
KATEMA MOSS	467172286	CHECK	10/29/2013	\$127.00
KATEMA MOSS	467173830	CHECK	11/19/2013	\$127.00
YTD Total For KATEMA MOSS			Is \$254.00	
KATHARENE MCCULLEY	1200050431	EFT	1/7/2014	\$529.90
KATHARENE MCCULLEY	1200051059	EFT	1/28/2014	\$319.00
KATHARENE MCCULLEY	1200054545	EFT	5/13/2014	\$444.00
YTD Total For KATHARENE MCCULLEY			Is \$1,292.90	
KATHARINE WILLIAMS-HUNTER	467172287	CHECK	10/29/2013	\$389.00
KATHARINE WILLIAMS-HUNTER	467173831	CHECK	11/19/2013	\$389.00
KATHARINE WILLIAMS-HUNTER	467175366	CHECK	12/17/2013	\$389.00
KATHARINE WILLIAMS-HUNTER	467176987	CHECK	1/28/2014	\$815.00
KATHARINE WILLIAMS-HUNTER	467178569	CHECK	2/25/2014	\$602.00
KATHARINE WILLIAMS-HUNTER	467180137	CHECK	3/25/2014	\$602.00
KATHARINE WILLIAMS-HUNTER	467181777	CHECK	4/29/2014	\$602.00
KATHARINE WILLIAMS-HUNTER	467183385	CHECK	5/27/2014	\$602.00
KATHARINE WILLIAMS-HUNTER	467184968	CHECK	6/24/2014	\$602.00
KATHARINE WILLIAMS-HUNTER	467186565	CHECK	7/29/2014	\$602.00
KATHARINE WILLIAMS-HUNTER	467188207	CHECK	8/26/2014	\$638.00
YTD Total For KATHARINE WILLIAMS-HUNTER			Is \$6,232.00	
KATHERINE MIRACLE	120604431	CHECK	10/1/2013	\$575.00
KATHERINE MIRACLE	120605976	CHECK	10/22/2013	\$1,550.00
KATHERINE MIRACLE	120607706	CHECK	11/12/2013	\$700.00
KATHERINE MIRACLE	120608320	CHECK	11/19/2013	\$300.00
KATHERINE MIRACLE	120610476	CHECK	12/17/2013	\$750.00
KATHERINE MIRACLE	120611447	CHECK	12/31/2013	\$400.00
KATHERINE MIRACLE	120611984	CHECK	1/7/2014	\$400.00
KATHERINE MIRACLE	120612554	CHECK	1/14/2014	\$400.00
KATHERINE MIRACLE	120613145	CHECK	1/21/2014	\$300.00
KATHERINE MIRACLE	120614212	CHECK	2/4/2014	\$700.00
KATHERINE MIRACLE	120615291	CHECK	2/18/2014	\$400.00
KATHERINE MIRACLE	120615824	CHECK	2/25/2014	\$760.00
KATHERINE MIRACLE	120616851	CHECK	3/11/2014	\$700.00
KATHERINE MIRACLE	120617404	CHECK	3/18/2014	\$1,975.00
KATHERINE MIRACLE	120619693	CHECK	4/15/2014	\$450.00
KATHERINE MIRACLE	120620267	CHECK	4/22/2014	\$950.00
KATHERINE MIRACLE	120620848	CHECK	4/29/2014	\$800.00
KATHERINE MIRACLE	120621902	CHECK	5/13/2014	\$400.00
KATHERINE MIRACLE	120624034	CHECK	6/10/2014	\$400.00
KATHERINE MIRACLE	120625079	CHECK	6/24/2014	\$700.00
KATHERINE MIRACLE	120625600	CHECK	7/1/2014	\$400.00
KATHERINE MIRACLE	120626165	CHECK	7/8/2014	\$400.00
KATHERINE MIRACLE	120627495	CHECK	7/29/2014	\$800.00
KATHERINE MIRACLE	120629124	CHECK	8/19/2014	\$400.00
YTD Total For KATHERINE MIRACLE			Is \$15,610.00	
KATHERYN H HAYWOOD	120604432	CHECK	10/1/2013	\$1,200.00
KATHERYN H HAYWOOD	120604947	CHECK	10/8/2013	\$600.00
KATHERYN H HAYWOOD	120605459	CHECK	10/15/2013	\$800.00
KATHERYN H HAYWOOD	120605977	CHECK	10/22/2013	\$600.00
KATHERYN H HAYWOOD	120606540	CHECK	10/29/2013	\$2,200.00
KATHERYN H HAYWOOD	120607707	CHECK	11/12/2013	\$1,300.00
KATHERYN H HAYWOOD	120608966	CHECK	11/26/2013	\$1,900.00
KATHERYN H HAYWOOD	120609404	CHECK	12/3/2013	\$1,800.00
KATHERYN H HAYWOOD	120609964	CHECK	12/10/2013	\$400.00
KATHERYN H HAYWOOD	120611052	CHECK	12/24/2013	\$800.00

Vendor Name	Payment No	Method	Date	Amount
KATHERYN H HAYWOOD	120611448	CHECK	12/31/2013	\$500.00
KATHERYN H HAYWOOD	120611985	CHECK	1/7/2014	\$500.00
KATHERYN H HAYWOOD	120612555	CHECK	1/14/2014	\$400.00
KATHERYN H HAYWOOD	120613146	CHECK	1/21/2014	\$800.00
KATHERYN H HAYWOOD	120614213	CHECK	2/4/2014	\$700.00
KATHERYN H HAYWOOD	120615292	CHECK	2/18/2014	\$300.00
KATHERYN H HAYWOOD	120615825	CHECK	2/25/2014	\$2,800.00
KATHERYN H HAYWOOD	120616414	CHECK	3/4/2014	\$500.00
KATHERYN H HAYWOOD	120616852	CHECK	3/11/2014	\$1,700.00
KATHERYN H HAYWOOD	120617405	CHECK	3/18/2014	\$600.00
KATHERYN H HAYWOOD	120617996	CHECK	3/25/2014	\$1,800.00
KATHERYN H HAYWOOD	120618594	CHECK	4/1/2014	\$2,250.00
KATHERYN H HAYWOOD	120619102	CHECK	4/8/2014	\$700.00
KATHERYN H HAYWOOD	120619694	CHECK	4/15/2014	\$400.00
KATHERYN H HAYWOOD	120620268	CHECK	4/22/2014	\$500.00
KATHERYN H HAYWOOD	120621320	CHECK	5/6/2014	\$600.00
KATHERYN H HAYWOOD	120621903	CHECK	5/13/2014	\$500.00
KATHERYN H HAYWOOD	120623059	CHECK	5/27/2014	\$500.00
KATHERYN H HAYWOOD	120624035	CHECK	6/10/2014	\$900.00
KATHERYN H HAYWOOD	120624478	CHECK	6/17/2014	\$1,500.00
KATHERYN H HAYWOOD	120625601	CHECK	7/1/2014	\$500.00
KATHERYN H HAYWOOD	120626582	CHECK	7/15/2014	\$1,200.00
KATHERYN H HAYWOOD	120627119	CHECK	7/22/2014	\$400.00
KATHERYN H HAYWOOD	120628540	CHECK	8/12/2014	\$700.00
KATHERYN H HAYWOOD	120629125	CHECK	8/19/2014	\$400.00
KATHERYN H HAYWOOD	120629600	CHECK	8/26/2014	\$600.00
YTD Total For KATHERYN H HAYWOOD			Is \$33,850.00	
KATHEY BRADFORD	120625602	CHECK	7/1/2014	\$225.00
YTD Total For KATHEY BRADFORD			Is \$225.00	
KATHIRNE RAYAS	120607708	CHECK	11/12/2013	\$238.02
YTD Total For KATHIRNE RAYAS			Is \$238.02	
KATHLEEN HICKS-HARPER	120613643	CHECK	1/28/2014	\$336.47
KATHLEEN HICKS-HARPER	120629601	CHECK	8/26/2014	\$296.08
YTD Total For KATHLEEN HICKS-HARPER			Is \$632.55	
KATHLEEN LOUISE SPRINKLE	120604433	CHECK	10/1/2013	\$800.00
KATHLEEN LOUISE SPRINKLE	120605460	CHECK	10/15/2013	\$300.00
KATHLEEN LOUISE SPRINKLE	120605978	CHECK	10/22/2013	\$600.00
KATHLEEN LOUISE SPRINKLE	120606541	CHECK	10/29/2013	\$1,300.00
KATHLEEN LOUISE SPRINKLE	120607061	CHECK	11/5/2013	\$654.00
KATHLEEN LOUISE SPRINKLE	120607709	CHECK	11/12/2013	\$300.00
KATHLEEN LOUISE SPRINKLE	120608321	CHECK	11/19/2013	\$400.00
KATHLEEN LOUISE SPRINKLE	120608967	CHECK	11/26/2013	\$100.00
KATHLEEN LOUISE SPRINKLE	120609405	CHECK	12/3/2013	\$800.00
KATHLEEN LOUISE SPRINKLE	120610477	CHECK	12/17/2013	\$400.00
KATHLEEN LOUISE SPRINKLE	120611053	CHECK	12/24/2013	\$500.00
KATHLEEN LOUISE SPRINKLE	120612556	CHECK	1/14/2014	\$400.00
KATHLEEN LOUISE SPRINKLE	120613147	CHECK	1/21/2014	\$500.00
KATHLEEN LOUISE SPRINKLE	120613644	CHECK	1/28/2014	\$1,500.00
KATHLEEN LOUISE SPRINKLE	120614214	CHECK	2/4/2014	\$1,200.00
KATHLEEN LOUISE SPRINKLE	120614690	CHECK	2/11/2014	\$700.00
KATHLEEN LOUISE SPRINKLE	120615293	CHECK	2/18/2014	\$1,000.00
KATHLEEN LOUISE SPRINKLE	120615826	CHECK	2/25/2014	\$1,000.00
KATHLEEN LOUISE SPRINKLE	120616415	CHECK	3/4/2014	\$1,500.00
KATHLEEN LOUISE SPRINKLE	120617406	CHECK	3/18/2014	\$700.00
KATHLEEN LOUISE SPRINKLE	120617997	CHECK	3/25/2014	\$300.00
KATHLEEN LOUISE SPRINKLE	120618595	CHECK	4/1/2014	\$800.00
KATHLEEN LOUISE SPRINKLE	120619103	CHECK	4/8/2014	\$1,300.00
KATHLEEN LOUISE SPRINKLE	120619695	CHECK	4/15/2014	\$600.00
KATHLEEN LOUISE SPRINKLE	120620269	CHECK	4/22/2014	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
KATHLEEN LOUISE SPRINKLE	120620849	CHECK	4/29/2014	\$1,100.00
KATHLEEN LOUISE SPRINKLE	120621321	CHECK	5/6/2014	\$1,100.00
KATHLEEN LOUISE SPRINKLE	120621904	CHECK	5/13/2014	\$700.00
KATHLEEN LOUISE SPRINKLE	120623060	CHECK	5/27/2014	\$1,000.00
KATHLEEN LOUISE SPRINKLE	120623483	CHECK	6/3/2014	\$700.00
KATHLEEN LOUISE SPRINKLE	120624036	CHECK	6/10/2014	\$1,300.00
KATHLEEN LOUISE SPRINKLE	120624479	CHECK	6/17/2014	\$900.00
KATHLEEN LOUISE SPRINKLE	120625080	CHECK	6/24/2014	\$1,300.00
KATHLEEN LOUISE SPRINKLE	120625603	CHECK	7/1/2014	\$550.00
KATHLEEN LOUISE SPRINKLE	120626166	CHECK	7/8/2014	\$400.00
KATHLEEN LOUISE SPRINKLE	120626583	CHECK	7/15/2014	\$400.00
KATHLEEN LOUISE SPRINKLE	120627120	CHECK	7/22/2014	\$300.00
KATHLEEN LOUISE SPRINKLE	120627496	CHECK	7/29/2014	\$1,400.00
KATHLEEN LOUISE SPRINKLE	120628020	CHECK	8/5/2014	\$300.00
KATHLEEN LOUISE SPRINKLE	120629126	CHECK	8/19/2014	\$600.00
YTD Total For KATHLEEN LOUISE SPRINKLE			Is \$30,704.00	
KATHLEEN MARIE PATRICK	120616853	CHECK	3/11/2014	\$400.00
KATHLEEN MARIE PATRICK	120619696	CHECK	4/15/2014	\$450.00
YTD Total For KATHLEEN MARIE PATRICK			Is \$850.00	
KATHLEEN TURTON	120605461	CHECK	10/15/2013	\$4,395.00
KATHLEEN TURTON	120607062	CHECK	11/5/2013	\$895.00
KATHLEEN TURTON	120609406	CHECK	12/3/2013	\$1,385.00
KATHLEEN TURTON	120611986	CHECK	1/7/2014	\$3,020.00
KATHLEEN TURTON	120615827	CHECK	2/25/2014	\$2,870.00
KATHLEEN TURTON	120620850	CHECK	4/29/2014	\$1,579.95
KATHLEEN TURTON	120621322	CHECK	5/6/2014	\$1,944.95
KATHLEEN TURTON	120626584	CHECK	7/15/2014	\$4,930.00
YTD Total For KATHLEEN TURTON			Is \$21,019.90	
KATHRYN VEECH	120604434	CHECK	10/1/2013	\$1,240.00
KATHRYN VEECH	120609965	CHECK	12/10/2013	\$1,130.00
KATHRYN VEECH	120611987	CHECK	1/7/2014	\$400.00
KATHRYN VEECH	120615294	CHECK	2/18/2014	\$800.00
KATHRYN VEECH	120620851	CHECK	4/29/2014	\$1,390.00
KATHRYN VEECH	120623484	CHECK	6/3/2014	\$300.00
KATHRYN VEECH	120624037	CHECK	6/10/2014	\$300.00
KATHRYN VEECH	120626585	CHECK	7/15/2014	\$300.00
KATHRYN VEECH	120627121	CHECK	7/22/2014	\$400.00
KATHRYN VEECH	120627497	CHECK	7/29/2014	\$1,603.00
KATHRYN VEECH	120629602	CHECK	8/26/2014	\$400.00
YTD Total For KATHRYN VEECH			Is \$8,263.00	
KATHY CROWE	467188208	CHECK	8/26/2014	\$68.00
YTD Total For KATHY CROWE			Is \$68.00	
KATHY KELLEY	467174620	CHECK	11/26/2013	\$88.00
KATHY KELLEY	467175367	CHECK	12/17/2013	\$44.00
KATHY KELLEY	467176988	CHECK	1/28/2014	\$44.00
KATHY KELLEY	467178570	CHECK	2/25/2014	\$44.00
KATHY KELLEY	467180138	CHECK	3/25/2014	\$44.00
KATHY KELLEY	467181778	CHECK	4/29/2014	\$44.00
KATHY KELLEY	467183386	CHECK	5/27/2014	\$44.00
KATHY KELLEY	467188209	CHECK	8/26/2014	\$115.00
YTD Total For KATHY KELLEY			Is \$467.00	
KATHY LANELL ALDREDGE	467172288	CHECK	10/29/2013	\$708.00
YTD Total For KATHY LANELL ALDREDGE			Is \$708.00	
KATHY VICTORIA MCDANIEL	120607710	CHECK	11/12/2013	\$1,112.76
KATHY VICTORIA MCDANIEL	120609966	CHECK	12/10/2013	\$447.84
KATHY VICTORIA MCDANIEL	120610478	CHECK	12/17/2013	\$520.00
KATHY VICTORIA MCDANIEL	120616416	CHECK	3/4/2014	\$1,839.20
KATHY VICTORIA MCDANIEL	120620270	CHECK	4/22/2014	\$605.00
KATHY VICTORIA MCDANIEL	120621905	CHECK	5/13/2014	\$367.84

Vendor Name	Payment No	Method	Date	Amount
KATHY VICTORIA MCDANIEL	120628021	CHECK	8/5/2014	\$780.00
KATHY VICTORIA MCDANIEL	120629127	CHECK	8/19/2014	\$2,550.00
YTD Total For KATHY VICTORIA MCDANIEL			Is \$8,222.64	
KATHY WEED	467176163	CHECK	12/26/2013	\$0.00
YTD Total For KATHY WEED			Is \$0.00	
KATIE NEWBORN	120608968	CHECK	11/26/2013	\$1,800.00
KATIE NEWBORN	120611054	CHECK	12/24/2013	\$900.00
KATIE NEWBORN	120613645	CHECK	1/28/2014	\$900.00
YTD Total For KATIE NEWBORN			Is \$3,600.00	
KATRINA ANDERSON	120607063	CHECK	11/5/2013	\$150.00
YTD Total For KATRINA ANDERSON			Is \$150.00	
KATRINA LYNN GREEN	467172289	CHECK	10/29/2013	\$1,062.00
KATRINA LYNN GREEN	467173832	CHECK	11/19/2013	\$1,062.00
KATRINA LYNN GREEN	467175368	CHECK	12/17/2013	\$1,062.00
KATRINA LYNN GREEN	467176989	CHECK	1/28/2014	\$1,062.00
KATRINA LYNN GREEN	467178571	CHECK	2/25/2014	\$1,062.00
KATRINA LYNN GREEN	467180139	CHECK	3/25/2014	\$1,062.00
KATRINA LYNN GREEN	467181779	CHECK	4/29/2014	\$1,062.00
KATRINA LYNN GREEN	467183387	CHECK	5/27/2014	\$1,062.00
KATRINA LYNN GREEN	467184969	CHECK	6/24/2014	\$1,062.00
KATRINA LYNN GREEN	467186566	CHECK	7/29/2014	\$1,062.00
KATRINA LYNN GREEN	467188210	CHECK	8/26/2014	\$1,062.00
YTD Total For KATRINA LYNN GREEN			Is \$11,682.00	
KATRINA PARKMAN	467172290	CHECK	10/29/2013	\$84.00
KATRINA PARKMAN	467173833	CHECK	11/19/2013	\$84.00
KATRINA PARKMAN	467175369	CHECK	12/17/2013	\$84.00
KATRINA PARKMAN	467176990	CHECK	1/28/2014	\$84.00
KATRINA PARKMAN	467178572	CHECK	2/25/2014	\$84.00
KATRINA PARKMAN	467180140	CHECK	3/25/2014	\$84.00
KATRINA PARKMAN	467181780	CHECK	4/29/2014	\$84.00
KATRINA PARKMAN	467183388	CHECK	5/27/2014	\$84.00
KATRINA PARKMAN	467184970	CHECK	6/24/2014	\$84.00
YTD Total For KATRINA PARKMAN			Is \$756.00	
KATWANNA BROWN	467172291	CHECK	10/29/2013	\$153.00
KATWANNA BROWN	467173834	CHECK	11/19/2013	\$153.00
KATWANNA BROWN	467175370	CHECK	12/17/2013	\$153.00
KATWANNA BROWN	467176991	CHECK	1/28/2014	\$104.00
KATWANNA BROWN	467178573	CHECK	2/25/2014	\$104.00
KATWANNA BROWN	467180141	CHECK	3/25/2014	\$104.00
KATWANNA BROWN	467181781	CHECK	4/29/2014	\$104.00
KATWANNA BROWN	467183389	CHECK	5/27/2014	\$104.00
KATWANNA BROWN	467184971	CHECK	6/24/2014	\$104.00
KATWANNA BROWN	467186567	CHECK	7/29/2014	\$104.00
KATWANNA BROWN	467188211	CHECK	8/26/2014	\$104.00
YTD Total For KATWANNA BROWN			Is \$1,291.00	
KAUFMAN CO	120609407	CHECK	12/3/2013	\$200.00
KAUFMAN CO	120609408	CHECK	12/3/2013	\$20.00
YTD Total For KAUFMAN CO			Is \$220.00	
KAVINIA ADAMS	467178574	CHECK	2/25/2014	\$200.00
KAVINIA ADAMS	467180142	CHECK	3/25/2014	\$100.00
KAVINIA ADAMS	467181782	CHECK	4/29/2014	\$100.00
KAVINIA ADAMS	467183390	CHECK	5/27/2014	\$100.00
YTD Total For KAVINIA ADAMS			Is \$500.00	
KAVITA N PATEL	467172292	CHECK	10/29/2013	\$1,125.00
KAVITA N PATEL	467173835	CHECK	11/19/2013	\$1,125.00
KAVITA N PATEL	467175371	CHECK	12/17/2013	\$1,125.00
KAVITA N PATEL	467176992	CHECK	1/28/2014	\$1,125.00
KAVITA N PATEL	467178575	CHECK	2/25/2014	\$1,125.00
KAVITA N PATEL	467180143	CHECK	3/25/2014	\$1,125.00

Vendor Name	Payment No	Method	Date	Amount
KAVITA N PATEL	467181783	CHECK	4/29/2014	\$1,125.00
YTD Total For KAVITA N PATEL			Is \$7,875.00	
KAYLA DENISE WHITE	467184223	CHECK	6/3/2014	\$306.00
KAYLA DENISE WHITE	467184972	CHECK	6/24/2014	\$51.00
KAYLA DENISE WHITE	467186568	CHECK	7/29/2014	\$51.00
KAYLA DENISE WHITE	467188212	CHECK	8/26/2014	\$51.00
YTD Total For KAYLA DENISE WHITE			Is \$459.00	
KEDRA L COLEMAN	467176215	CHECK	1/7/2014	\$55.00
KEDRA L COLEMAN	467178576	CHECK	2/25/2014	\$382.00
KEDRA L COLEMAN	467180144	CHECK	3/25/2014	\$191.00
KEDRA L COLEMAN	467181784	CHECK	4/29/2014	\$191.00
YTD Total For KEDRA L COLEMAN			Is \$819.00	
KEELS, CLAIRE ANNE	1200052393	EFT	3/11/2014	\$611.45
YTD Total For KEELS, CLAIRE ANNE			Is \$611.45	
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670012803	EFT	10/29/2013	\$563.00
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670013137	EFT	11/19/2013	\$563.00
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670013468	EFT	12/17/2013	\$563.00
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670013833	EFT	1/28/2014	\$431.00
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670014183	EFT	2/25/2014	\$431.00
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670014527	EFT	3/25/2014	\$431.00
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670014901	EFT	4/29/2014	\$431.00
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670015271	EFT	5/27/2014	\$431.00
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670015640	EFT	6/24/2014	\$431.00
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670016028	EFT	7/29/2014	\$431.00
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670016412	EFT	8/26/2014	\$431.00
YTD Total For KEIRON JACKSON/DBA KEIRON JACKSON INC			Is \$5,137.00	
KEITH & HEATHER LINK	120621906	CHECK	5/13/2014	\$75.00
YTD Total For KEITH & HEATHER LINK			Is \$75.00	
KEITH ALEXANDER ANDERSON	1200047644	EFT	10/1/2013	\$4,100.00
KEITH ALEXANDER ANDERSON	1200047853	EFT	10/8/2013	\$400.00
KEITH ALEXANDER ANDERSON	1200048004	EFT	10/15/2013	\$1,285.00
KEITH ALEXANDER ANDERSON	1200048175	EFT	10/22/2013	\$400.00
KEITH ALEXANDER ANDERSON	1200048397	EFT	10/29/2013	\$2,100.00
KEITH ALEXANDER ANDERSON	1200048612	EFT	11/5/2013	\$300.00
KEITH ALEXANDER ANDERSON	1200048841	EFT	11/12/2013	\$1,850.00
KEITH ALEXANDER ANDERSON	1200049056	EFT	11/19/2013	\$200.00
KEITH ALEXANDER ANDERSON	1200049271	EFT	11/26/2013	\$600.00
KEITH ALEXANDER ANDERSON	1200049447	EFT	12/3/2013	\$150.00
KEITH ALEXANDER ANDERSON	1200049655	EFT	12/10/2013	\$500.00
KEITH ALEXANDER ANDERSON	1200049866	EFT	12/17/2013	\$1,000.00
KEITH ALEXANDER ANDERSON	1200050056	EFT	12/24/2013	\$300.00
KEITH ALEXANDER ANDERSON	1200050232	EFT	12/31/2013	\$1,700.00
KEITH ALEXANDER ANDERSON	1200050432	EFT	1/7/2014	\$1,000.00
KEITH ALEXANDER ANDERSON	1200050637	EFT	1/14/2014	\$1,600.00
KEITH ALEXANDER ANDERSON	1200050847	EFT	1/21/2014	\$600.00
KEITH ALEXANDER ANDERSON	1200051060	EFT	1/28/2014	\$200.00
KEITH ALEXANDER ANDERSON	1200051291	EFT	2/4/2014	\$2,000.00
KEITH ALEXANDER ANDERSON	1200051532	EFT	2/11/2014	\$400.00
KEITH ALEXANDER ANDERSON	1200051762	EFT	2/18/2014	\$1,200.00
KEITH ALEXANDER ANDERSON	1200052006	EFT	2/25/2014	\$2,325.00
KEITH ALEXANDER ANDERSON	1200052270	EFT	3/4/2014	\$500.00
KEITH ALEXANDER ANDERSON	1200052455	EFT	3/11/2014	\$600.00
KEITH ALEXANDER ANDERSON	1200052932	EFT	3/25/2014	\$850.00
KEITH ALEXANDER ANDERSON	1200053173	EFT	4/1/2014	\$2,250.00
KEITH ALEXANDER ANDERSON	1200053403	EFT	4/8/2014	\$350.00
KEITH ALEXANDER ANDERSON	1200053613	EFT	4/15/2014	\$250.00
KEITH ALEXANDER ANDERSON	1200053852	EFT	4/22/2014	\$2,750.00
KEITH ALEXANDER ANDERSON	1200054101	EFT	4/29/2014	\$300.00
KEITH ALEXANDER ANDERSON	1200054310	EFT	5/6/2014	\$2,150.00

Vendor Name	Payment No	Method	Date	Amount
KEITH ALEXANDER ANDERSON	1200054546	EFT	5/13/2014	\$850.00
KEITH ALEXANDER ANDERSON	1200054806	EFT	5/20/2014	\$300.00
KEITH ALEXANDER ANDERSON	1200055036	EFT	5/27/2014	\$800.00
KEITH ALEXANDER ANDERSON	1200055256	EFT	6/3/2014	\$600.00
KEITH ALEXANDER ANDERSON	1200055491	EFT	6/10/2014	\$300.00
KEITH ALEXANDER ANDERSON	1200055718	EFT	6/17/2014	\$600.00
KEITH ALEXANDER ANDERSON	1200055964	EFT	6/24/2014	\$700.00
KEITH ALEXANDER ANDERSON	1200056211	EFT	7/1/2014	\$1,200.00
KEITH ALEXANDER ANDERSON	1200056447	EFT	7/8/2014	\$600.00
KEITH ALEXANDER ANDERSON	1200056648	EFT	7/15/2014	\$600.00
KEITH ALEXANDER ANDERSON	1200056880	EFT	7/22/2014	\$100.00
KEITH ALEXANDER ANDERSON	1200057078	EFT	7/29/2014	\$1,350.00
KEITH ALEXANDER ANDERSON	1200057600	EFT	8/12/2014	\$500.00
KEITH ALEXANDER ANDERSON	1200057848	EFT	8/19/2014	\$550.00
KEITH ALEXANDER ANDERSON	1200058095	EFT	8/26/2014	\$2,150.00
YTD Total For KEITH ALEXANDER ANDERSON			Is \$45,410.00	
KEITH CHAPPELLE	467172293	CHECK	10/29/2013	\$723.00
KEITH CHAPPELLE	467175372	CHECK	12/17/2013	\$1,258.00
KEITH CHAPPELLE	467176993	CHECK	1/28/2014	\$629.00
KEITH CHAPPELLE	467178577	CHECK	2/25/2014	\$629.00
KEITH CHAPPELLE	467180145	CHECK	3/25/2014	\$629.00
KEITH CHAPPELLE	467181785	CHECK	4/29/2014	\$629.00
KEITH CHAPPELLE	467183391	CHECK	5/27/2014	\$629.00
KEITH CHAPPELLE	467184973	CHECK	6/24/2014	\$629.00
KEITH CHAPPELLE	467186569	CHECK	7/29/2014	\$629.00
KEITH CHAPPELLE	467188213	CHECK	8/26/2014	\$629.00
YTD Total For KEITH CHAPPELLE			Is \$7,013.00	
KEITH D SMITH	120623485	CHECK	6/3/2014	\$500.00
KEITH D SMITH	120625081	CHECK	6/24/2014	\$480.00
YTD Total For KEITH D SMITH			Is \$980.00	
KEITH DUNSON	467172294	CHECK	10/29/2013	\$1,050.00
KEITH DUNSON	467173836	CHECK	11/19/2013	\$1,050.00
KEITH DUNSON	467175373	CHECK	12/17/2013	\$1,050.00
KEITH DUNSON	467178578	CHECK	2/25/2014	\$2,100.00
KEITH DUNSON	467180146	CHECK	3/25/2014	\$1,050.00
KEITH DUNSON	467181786	CHECK	4/29/2014	\$1,050.00
KEITH DUNSON	467183392	CHECK	5/27/2014	\$1,050.00
KEITH DUNSON	467184974	CHECK	6/24/2014	\$1,050.00
KEITH DUNSON	467186570	CHECK	7/29/2014	\$1,050.00
KEITH DUNSON	467188214	CHECK	8/26/2014	\$1,050.00
YTD Total For KEITH DUNSON			Is \$11,550.00	
KEITH JAMES	467172295	CHECK	10/29/2013	\$919.00
KEITH JAMES	467173837	CHECK	11/19/2013	\$919.00
KEITH JAMES	467175374	CHECK	12/17/2013	\$919.00
KEITH JAMES	467176994	CHECK	1/28/2014	\$919.00
KEITH JAMES	467178579	CHECK	2/25/2014	\$919.00
KEITH JAMES	467180147	CHECK	3/25/2014	\$919.00
YTD Total For KEITH JAMES			Is \$5,514.00	
KEITH ROSE	120628541	CHECK	8/12/2014	\$750.00
YTD Total For KEITH ROSE			Is \$750.00	
KELAYIA HAMPTON	467176179	CHECK	12/31/2013	\$50.36
KELAYIA HAMPTON	467176995	CHECK	1/28/2014	\$26.00
KELAYIA HAMPTON	467181787	CHECK	4/29/2014	\$102.00
KELAYIA HAMPTON	467183393	CHECK	5/27/2014	\$51.00
KELAYIA HAMPTON	467184975	CHECK	6/24/2014	\$51.00
KELAYIA HAMPTON	467186571	CHECK	7/29/2014	\$51.00
YTD Total For KELAYIA HAMPTON			Is \$331.36	
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200048005	EFT	10/15/2013	\$941.97
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200048842	EFT	11/12/2013	\$941.97

Vendor Name	Payment No	Method	Date	Amount
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200049867	EFT	12/17/2013	\$954.42
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200050638	EFT	1/14/2014	\$954.42
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200051763	EFT	2/18/2014	\$519.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200052680	EFT	3/18/2014	\$519.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200052933	EFT	3/25/2014	\$1,212.92
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200053614	EFT	4/15/2014	\$1,125.46
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200054547	EFT	5/13/2014	\$1,125.46
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200055965	EFT	6/24/2014	\$1,125.46
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200056649	EFT	7/15/2014	\$1,125.46
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200057601	EFT	8/12/2014	\$1,125.46
YTD Total For KELCHER MGMT INC/DBA CEDAR TREE APTS			Is \$11,671.00	
KELLEHER, STACEY J	1280002141	EFT	12/3/2013	\$59.18
YTD Total For KELLEHER, STACEY J			Is \$59.18	
KELLER OAKS APARTMENTS LLC	120627498	CHECK	7/29/2014	\$850.00
KELLER OAKS APARTMENTS LLC	120629128	CHECK	8/19/2014	\$850.00
YTD Total For KELLER OAKS APARTMENTS LLC			Is \$1,700.00	
KELLEY NELSON	120615828	CHECK	2/25/2014	\$60.97
YTD Total For KELLEY NELSON			Is \$60.97	
KELLY BART BEVERS	120604435	CHECK	10/1/2013	\$1,350.00
KELLY BART BEVERS	120605979	CHECK	10/22/2013	\$1,200.00
KELLY BART BEVERS	120606542	CHECK	10/29/2013	\$7,525.00
KELLY BART BEVERS	120607711	CHECK	11/12/2013	\$150.00
KELLY BART BEVERS	120608322	CHECK	11/19/2013	\$2,600.00
KELLY BART BEVERS	120608969	CHECK	11/26/2013	\$300.00
KELLY BART BEVERS	120609409	CHECK	12/3/2013	\$300.00
KELLY BART BEVERS	120609967	CHECK	12/10/2013	\$950.00
KELLY BART BEVERS	120610479	CHECK	12/17/2013	\$650.00
KELLY BART BEVERS	120613148	CHECK	1/21/2014	\$600.00
KELLY BART BEVERS	120613646	CHECK	1/28/2014	\$800.00
KELLY BART BEVERS	120615295	CHECK	2/18/2014	\$1,250.00
KELLY BART BEVERS	120616417	CHECK	3/4/2014	\$4,125.00
KELLY BART BEVERS	120617998	CHECK	3/25/2014	\$500.00
KELLY BART BEVERS	120618596	CHECK	4/1/2014	\$1,525.00
KELLY BART BEVERS	120620271	CHECK	4/22/2014	\$250.00
KELLY BART BEVERS	120620852	CHECK	4/29/2014	\$1,525.00
KELLY BART BEVERS	120621323	CHECK	5/6/2014	\$1,000.00
KELLY BART BEVERS	120621907	CHECK	5/13/2014	\$1,550.00
KELLY BART BEVERS	120622472	CHECK	5/20/2014	\$2,525.00
KELLY BART BEVERS	120623061	CHECK	5/27/2014	\$1,750.00
KELLY BART BEVERS	120623486	CHECK	6/3/2014	\$4,250.00
KELLY BART BEVERS	120624038	CHECK	6/10/2014	\$1,050.00
KELLY BART BEVERS	120624480	CHECK	6/17/2014	\$2,750.00
KELLY BART BEVERS	120625082	CHECK	6/24/2014	\$1,800.00
KELLY BART BEVERS	120626586	CHECK	7/15/2014	\$400.00
KELLY BART BEVERS	120627499	CHECK	7/29/2014	\$400.00
KELLY BART BEVERS	120628022	CHECK	8/5/2014	\$1,200.00
KELLY BART BEVERS	120629129	CHECK	8/19/2014	\$1,500.00
YTD Total For KELLY BART BEVERS			Is \$45,775.00	
KELLY BRYANT	120604436	CHECK	10/1/2013	\$1,507.20
KELLY BRYANT	120611988	CHECK	1/7/2014	\$6,220.00
KELLY BRYANT	120615296	CHECK	2/18/2014	\$810.00
YTD Total For KELLY BRYANT			Is \$8,537.20	
KELLY J MIDDLETON	120605462	CHECK	10/15/2013	\$1,450.00
YTD Total For KELLY J MIDDLETON			Is \$1,450.00	
KELLY MOORE PAINT CO INC	120604437	CHECK	10/1/2013	\$2,630.49
KELLY MOORE PAINT CO INC	120607064	CHECK	11/5/2013	\$304.95
KELLY MOORE PAINT CO INC	120607712	CHECK	11/12/2013	\$3,422.76
KELLY MOORE PAINT CO INC	120608970	CHECK	11/26/2013	\$499.06
KELLY MOORE PAINT CO INC	120608971	CHECK	11/26/2013	\$1,473.36

Vendor Name	Payment No	Method	Date	Amount
KELLY MOORE PAINT CO INC	120609410	CHECK	12/3/2013	\$429.78
KELLY MOORE PAINT CO INC	120609968	CHECK	12/10/2013	\$6,180.81
KELLY MOORE PAINT CO INC	120610480	CHECK	12/17/2013	\$795.30
KELLY MOORE PAINT CO INC	120611055	CHECK	12/24/2013	\$1,010.38
KELLY MOORE PAINT CO INC	120611449	CHECK	12/31/2013	\$397.65
KELLY MOORE PAINT CO INC	120611989	CHECK	1/7/2014	\$146.58
KELLY MOORE PAINT CO INC	120611990	CHECK	1/7/2014	\$270.28
KELLY MOORE PAINT CO INC	120612557	CHECK	1/14/2014	\$27.51
KELLY MOORE PAINT CO INC	120613149	CHECK	1/21/2014	\$138.33
KELLY MOORE PAINT CO INC	120613647	CHECK	1/28/2014	\$805.30
KELLY MOORE PAINT CO INC	120614215	CHECK	2/4/2014	\$1,756.52
KELLY MOORE PAINT CO INC	120614691	CHECK	2/11/2014	\$1,644.02
KELLY MOORE PAINT CO INC	120615829	CHECK	2/25/2014	\$2,286.63
KELLY MOORE PAINT CO INC	120616418	CHECK	3/4/2014	\$417.54
KELLY MOORE PAINT CO INC	120616854	CHECK	3/11/2014	\$554.93
KELLY MOORE PAINT CO INC	120617407	CHECK	3/18/2014	\$1,282.41
KELLY MOORE PAINT CO INC	120618597	CHECK	4/1/2014	\$309.50
KELLY MOORE PAINT CO INC	120619104	CHECK	4/8/2014	\$2,812.49
KELLY MOORE PAINT CO INC	120619697	CHECK	4/15/2014	\$8,057.98
KELLY MOORE PAINT CO INC	120620853	CHECK	4/29/2014	\$2,155.87
KELLY MOORE PAINT CO INC	120621324	CHECK	5/6/2014	\$1,819.34
KELLY MOORE PAINT CO INC	120621908	CHECK	5/13/2014	\$2,023.78
KELLY MOORE PAINT CO INC	120622473	CHECK	5/20/2014	\$379.50
KELLY MOORE PAINT CO INC	120622474	CHECK	5/20/2014	\$1,972.04
KELLY MOORE PAINT CO INC	120623062	CHECK	5/27/2014	\$64.32
KELLY MOORE PAINT CO INC	120623487	CHECK	6/3/2014	\$2,220.08
KELLY MOORE PAINT CO INC	120624039	CHECK	6/10/2014	\$1,263.14
KELLY MOORE PAINT CO INC	120624481	CHECK	6/17/2014	\$874.11
KELLY MOORE PAINT CO INC	120625604	CHECK	7/1/2014	\$1,443.59
KELLY MOORE PAINT CO INC	120626167	CHECK	7/8/2014	\$413.48
KELLY MOORE PAINT CO INC	120626587	CHECK	7/15/2014	\$556.72
KELLY MOORE PAINT CO INC	120627500	CHECK	7/29/2014	\$365.03
KELLY MOORE PAINT CO INC	120629130	CHECK	8/19/2014	\$417.54
KELLY MOORE PAINT CO INC	120629603	CHECK	8/26/2014	\$417.54
YTD Total For KELLY MOORE PAINT CO INC			Is \$54,040.64	
KELLY PELLETIER	120604438	CHECK	10/1/2013	\$454.00
KELLY PELLETIER	120613150	CHECK	1/21/2014	\$14,155.93
KELLY PELLETIER	120619105	CHECK	4/8/2014	\$475.00
KELLY PELLETIER	120624040	CHECK	6/10/2014	\$2,729.57
KELLY PELLETIER	120625083	CHECK	6/24/2014	\$100.00
KELLY PELLETIER	120625605	CHECK	7/1/2014	\$219.00
YTD Total For KELLY PELLETIER			Is \$18,133.50	
KELLY R GOODNESS PHD	120619106	CHECK	4/8/2014	\$1,250.00
YTD Total For KELLY R GOODNESS PHD			Is \$1,250.00	
KELLY RENAE CORLEY-SIMMONS	120604439	CHECK	10/1/2013	\$3,341.04
KELLY RENAE CORLEY-SIMMONS	120605980	CHECK	10/22/2013	\$735.84
KELLY RENAE CORLEY-SIMMONS	120607065	CHECK	11/5/2013	\$2,693.60
KELLY RENAE CORLEY-SIMMONS	120608972	CHECK	11/26/2013	\$3,342.96
KELLY RENAE CORLEY-SIMMONS	120609969	CHECK	12/10/2013	\$96.00
KELLY RENAE CORLEY-SIMMONS	120611056	CHECK	12/24/2013	\$754.24
KELLY RENAE CORLEY-SIMMONS	120611450	CHECK	12/31/2013	\$367.92
KELLY RENAE CORLEY-SIMMONS	120611991	CHECK	1/7/2014	\$568.28
KELLY RENAE CORLEY-SIMMONS	120613648	CHECK	1/28/2014	\$3,196.44
KELLY RENAE CORLEY-SIMMONS	120614216	CHECK	2/4/2014	\$3,033.76
KELLY RENAE CORLEY-SIMMONS	120615297	CHECK	2/18/2014	\$551.88
KELLY RENAE CORLEY-SIMMONS	120616419	CHECK	3/4/2014	\$367.92
KELLY RENAE CORLEY-SIMMONS	120617999	CHECK	3/25/2014	\$7,922.44
KELLY RENAE CORLEY-SIMMONS	120619698	CHECK	4/15/2014	\$1,655.64
KELLY RENAE CORLEY-SIMMONS	120620272	CHECK	4/22/2014	\$102.00

Vendor Name	Payment No	Method	Date	Amount
KELLY RENAE CORLEY-SIMMONS	120620854	CHECK	4/29/2014	\$4,443.36
KELLY RENAE CORLEY-SIMMONS	120621325	CHECK	5/6/2014	\$1,471.68
KELLY RENAE CORLEY-SIMMONS	120621909	CHECK	5/13/2014	\$1,839.60
KELLY RENAE CORLEY-SIMMONS	120623063	CHECK	5/27/2014	\$1,471.68
KELLY RENAE CORLEY-SIMMONS	120626168	CHECK	7/8/2014	\$3,560.00
KELLY RENAE CORLEY-SIMMONS	120627122	CHECK	7/22/2014	\$1,839.60
KELLY RENAE CORLEY-SIMMONS	120628023	CHECK	8/5/2014	\$601.88
KELLY RENAE CORLEY-SIMMONS	120628542	CHECK	8/12/2014	\$386.32
KELLY RENAE CORLEY-SIMMONS	120629131	CHECK	8/19/2014	\$1,287.72
KELLY RENAE CORLEY-SIMMONS	128015609	CHECK	3/25/2014	\$183.96
YTD Total For KELLY RENAE CORLEY-SIMMONS			Is \$45,815.76	
KELLY WEED	467172296	CHECK	10/29/2013	\$2,976.00
KELLY WEED	467173838	CHECK	11/19/2013	\$2,976.00
KELLY WEED	467175375	CHECK	12/17/2013	\$2,976.00
KELLY WEED	467176996	CHECK	1/28/2014	\$2,372.00
KELLY WEED	467178580	CHECK	2/25/2014	\$3,620.00
KELLY WEED	467180148	CHECK	3/25/2014	\$2,996.00
KELLY WEED	467181788	CHECK	4/29/2014	\$2,996.00
KELLY WEED	467182645	CHECK	5/13/2014	\$1,054.00
KELLY WEED	467183394	CHECK	5/27/2014	\$3,463.00
KELLY WEED	467184976	CHECK	6/24/2014	\$3,463.00
KELLY WEED	467185850	CHECK	7/15/2014	\$4,142.38
KELLY WEED	467186572	CHECK	7/29/2014	\$4,425.00
KELLY WEED	467188215	CHECK	8/26/2014	\$4,425.00
YTD Total For KELLY WEED			Is \$41,884.38	
KELLYE K REEVES	1200054548	EFT	5/13/2014	\$100.00
KELLYE K REEVES	1200054807	EFT	5/20/2014	\$2,070.00
KELLYE K REEVES	1200055492	EFT	6/10/2014	\$1,320.00
KELLYE K REEVES	1200055966	EFT	6/24/2014	\$820.00
KELLYE K REEVES	1200056212	EFT	7/1/2014	\$200.00
KELLYE K REEVES	1200057079	EFT	7/29/2014	\$100.00
KELLYE K REEVES	1200057602	EFT	8/12/2014	\$100.00
KELLYE K REEVES	120614692	CHECK	2/11/2014	\$100.00
YTD Total For KELLYE K REEVES			Is \$4,810.00	
KELLYE KATHERINE REEVES	1200047645	EFT	10/1/2013	\$700.00
KELLYE KATHERINE REEVES	1200048613	EFT	11/5/2013	\$100.00
KELLYE KATHERINE REEVES	1200050057	EFT	12/24/2013	\$100.00
KELLYE KATHERINE REEVES	1200051292	EFT	2/4/2014	\$100.00
YTD Total For KELLYE KATHERINE REEVES			Is \$1,000.00	
KELMAR GLOBAL	120611057	CHECK	12/24/2013	\$2,476.95
KELMAR GLOBAL	120614217	CHECK	2/4/2014	\$1,841.93
KELMAR GLOBAL	120615830	CHECK	2/25/2014	\$4,099.92
KELMAR GLOBAL	120620273	CHECK	4/22/2014	\$2,903.40
KELMAR GLOBAL	120623488	CHECK	6/3/2014	\$4,474.96
KELMAR GLOBAL	120625606	CHECK	7/1/2014	\$3,138.60
KELMAR GLOBAL	120629132	CHECK	8/19/2014	\$2,525.65
KELMAR GLOBAL	120629604	CHECK	8/26/2014	\$2,957.70
YTD Total For KELMAR GLOBAL			Is \$24,419.11	
KELSHA RENA WILLIAMS	467185774	CHECK	7/1/2014	\$127.85
KELSHA RENA WILLIAMS	467186573	CHECK	7/29/2014	\$59.00
KELSHA RENA WILLIAMS	467188216	CHECK	8/26/2014	\$59.00
YTD Total For KELSHA RENA WILLIAMS			Is \$245.85	
KELTNER ENTERPRISES INC	120622475	CHECK	5/20/2014	\$2,078.88
YTD Total For KELTNER ENTERPRISES INC			Is \$2,078.88	
KEMONDRIA ROCHELLE JACKSON	467176997	CHECK	1/28/2014	\$130.00
KEMONDRIA ROCHELLE JACKSON	467178581	CHECK	2/25/2014	\$65.00
KEMONDRIA ROCHELLE JACKSON	467180149	CHECK	3/25/2014	\$65.00
KEMONDRIA ROCHELLE JACKSON	467181789	CHECK	4/29/2014	\$65.00
KEMONDRIA ROCHELLE JACKSON	467183395	CHECK	5/27/2014	\$65.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KEMONDRIA ROCHELLE JACKSON			Is \$390.00	
KEN DUFFIN	4670012804	EFT	10/29/2013	\$584.00
KEN DUFFIN	4670013138	EFT	11/19/2013	\$584.00
KEN DUFFIN	4670013469	EFT	12/17/2013	\$584.00
KEN DUFFIN	4670013834	EFT	1/28/2014	\$584.00
KEN DUFFIN	4670014184	EFT	2/25/2014	\$584.00
KEN DUFFIN	4670014528	EFT	3/25/2014	\$712.00
KEN DUFFIN	4670014902	EFT	4/29/2014	\$712.00
KEN DUFFIN	4670015272	EFT	5/27/2014	\$712.00
KEN DUFFIN	4670015641	EFT	6/24/2014	\$712.00
KEN DUFFIN	4670016029	EFT	7/29/2014	\$712.00
KEN DUFFIN	4670016413	EFT	8/26/2014	\$712.00
YTD Total For KEN DUFFIN			Is \$7,192.00	
KEN JUSTISS	467172297	CHECK	10/29/2013	\$821.00
KEN JUSTISS	467173839	CHECK	11/19/2013	\$1,150.00
KEN JUSTISS	467175376	CHECK	12/17/2013	\$1,150.00
KEN JUSTISS	467176998	CHECK	1/28/2014	\$1,150.00
KEN JUSTISS	467178582	CHECK	2/25/2014	\$1,150.00
KEN JUSTISS	467180150	CHECK	3/25/2014	\$803.00
KEN JUSTISS	467181790	CHECK	4/29/2014	\$1,150.00
KEN JUSTISS	467183396	CHECK	5/27/2014	\$1,150.00
KEN JUSTISS	467184977	CHECK	6/24/2014	\$1,150.00
KEN JUSTISS	467186574	CHECK	7/29/2014	\$1,150.00
KEN JUSTISS	467188217	CHECK	8/26/2014	\$1,150.00
YTD Total For KEN JUSTISS			Is \$11,974.00	
KEN NGUYEN	467172298	CHECK	10/29/2013	\$460.00
KEN NGUYEN	467173840	CHECK	11/19/2013	\$707.00
KEN NGUYEN	467175377	CHECK	12/17/2013	\$707.00
KEN NGUYEN	467176999	CHECK	1/28/2014	\$707.00
KEN NGUYEN	467178583	CHECK	2/25/2014	\$869.00
YTD Total For KEN NGUYEN			Is \$3,450.00	
KENDALE L DEMERY	467177764	CHECK	2/4/2014	\$140.00
KENDALE L DEMERY	467178584	CHECK	2/25/2014	\$70.00
KENDALE L DEMERY	467180151	CHECK	3/25/2014	\$70.00
KENDALE L DEMERY	467181791	CHECK	4/29/2014	\$70.00
KENDALE L DEMERY	467183397	CHECK	5/27/2014	\$70.00
KENDALE L DEMERY	467184978	CHECK	6/24/2014	\$70.00
KENDALE L DEMERY	467186575	CHECK	7/29/2014	\$70.00
KENDALE L DEMERY	467188218	CHECK	8/26/2014	\$70.00
YTD Total For KENDALE L DEMERY			Is \$630.00	
KENDRA D PEAVY	467172299	CHECK	10/29/2013	\$154.00
KENDRA D PEAVY	467173841	CHECK	11/19/2013	\$154.00
KENDRA D PEAVY	467175378	CHECK	12/17/2013	\$154.00
KENDRA D PEAVY	467177000	CHECK	1/28/2014	\$155.00
KENDRA D PEAVY	467178585	CHECK	2/25/2014	\$155.00
KENDRA D PEAVY	467180152	CHECK	3/25/2014	\$155.00
KENDRA D PEAVY	467181792	CHECK	4/29/2014	\$155.00
KENDRA D PEAVY	467183398	CHECK	5/27/2014	\$155.00
KENDRA D PEAVY	467184979	CHECK	6/24/2014	\$155.00
KENDRA D PEAVY	467186576	CHECK	7/29/2014	\$155.00
KENDRA D PEAVY	467188219	CHECK	8/26/2014	\$155.00
YTD Total For KENDRA D PEAVY			Is \$1,702.00	
KENDRA M HARPER	467179370	CHECK	3/4/2014	\$1,144.00
YTD Total For KENDRA M HARPER			Is \$1,144.00	
KENDRA THIBODEAUX	120604948	CHECK	10/8/2013	\$1,628.00
KENDRA THIBODEAUX	120605981	CHECK	10/22/2013	\$1,457.24
KENDRA THIBODEAUX	120606543	CHECK	10/29/2013	\$193.16
KENDRA THIBODEAUX	120607713	CHECK	11/12/2013	\$4,064.00
KENDRA THIBODEAUX	120608323	CHECK	11/19/2013	\$376.12

Vendor Name	Payment No	Method	Date	Amount
KENDRA THIBODEAUX	120608973	CHECK	11/26/2013	\$533.40
KENDRA THIBODEAUX	120609411	CHECK	12/3/2013	\$330.96
KENDRA THIBODEAUX	120610481	CHECK	12/17/2013	\$576.48
KENDRA THIBODEAUX	120611058	CHECK	12/24/2013	\$367.92
KENDRA THIBODEAUX	120611992	CHECK	1/7/2014	\$915.00
KENDRA THIBODEAUX	120612558	CHECK	1/14/2014	\$735.84
KENDRA THIBODEAUX	120613649	CHECK	1/28/2014	\$2,940.00
KENDRA THIBODEAUX	120614693	CHECK	2/11/2014	\$735.84
KENDRA THIBODEAUX	120615831	CHECK	2/25/2014	\$3,650.00
KENDRA THIBODEAUX	120616420	CHECK	3/4/2014	\$1,080.80
KENDRA THIBODEAUX	120617408	CHECK	3/18/2014	\$1,802.64
KENDRA THIBODEAUX	120618000	CHECK	3/25/2014	\$1,489.32
KENDRA THIBODEAUX	120619699	CHECK	4/15/2014	\$368.72
KENDRA THIBODEAUX	120620274	CHECK	4/22/2014	\$1,695.96
KENDRA THIBODEAUX	120620855	CHECK	4/29/2014	\$376.88
KENDRA THIBODEAUX	120621326	CHECK	5/6/2014	\$574.36
KENDRA THIBODEAUX	120621910	CHECK	5/13/2014	\$1,306.12
KENDRA THIBODEAUX	120623064	CHECK	5/27/2014	\$577.48
KENDRA THIBODEAUX	120623489	CHECK	6/3/2014	\$384.32
KENDRA THIBODEAUX	120624041	CHECK	6/10/2014	\$561.08
KENDRA THIBODEAUX	120624482	CHECK	6/17/2014	\$1,663.84
KENDRA THIBODEAUX	120625084	CHECK	6/24/2014	\$193.16
KENDRA THIBODEAUX	120625607	CHECK	7/1/2014	\$568.28
KENDRA THIBODEAUX	120626169	CHECK	7/8/2014	\$1,323.84
KENDRA THIBODEAUX	120627123	CHECK	7/22/2014	\$330.96
KENDRA THIBODEAUX	120627501	CHECK	7/29/2014	\$183.96
KENDRA THIBODEAUX	120628024	CHECK	8/5/2014	\$1,042.98
KENDRA THIBODEAUX	120628543	CHECK	8/12/2014	\$777.84
KENDRA THIBODEAUX	120629133	CHECK	8/19/2014	\$1,128.56
YTD Total For KENDRA THIBODEAUX			Is \$35,935.06	
KENKISHA MCKINNEY	467185810	CHECK	7/8/2014	\$37.00
KENKISHA MCKINNEY	467186577	CHECK	7/29/2014	\$37.00
KENKISHA MCKINNEY	467188220	CHECK	8/26/2014	\$37.00
YTD Total For KENKISHA MCKINNEY			Is \$111.00	
KENNER HOUSING AUTHORITY	467172300	CHECK	10/29/2013	\$1,218.80
KENNER HOUSING AUTHORITY	467173842	CHECK	11/19/2013	\$1,218.80
KENNER HOUSING AUTHORITY	467175379	CHECK	12/17/2013	\$1,218.80
KENNER HOUSING AUTHORITY	467177001	CHECK	1/28/2014	\$1,218.80
KENNER HOUSING AUTHORITY	467178586	CHECK	2/25/2014	\$1,218.80
KENNER HOUSING AUTHORITY	467180153	CHECK	3/25/2014	\$1,222.50
KENNER HOUSING AUTHORITY	467181793	CHECK	4/29/2014	\$1,106.50
KENNER HOUSING AUTHORITY	467183399	CHECK	5/27/2014	\$1,164.50
KENNER HOUSING AUTHORITY	467184980	CHECK	6/24/2014	\$1,164.50
KENNER HOUSING AUTHORITY	467186578	CHECK	7/29/2014	\$1,164.50
KENNER HOUSING AUTHORITY	467188221	CHECK	8/26/2014	\$1,164.50
YTD Total For KENNER HOUSING AUTHORITY			Is \$13,081.00	
KENNETH & DEBRA GRAY	467172301	CHECK	10/29/2013	\$154.00
KENNETH & DEBRA GRAY	467173843	CHECK	11/19/2013	\$154.00
KENNETH & DEBRA GRAY	467175380	CHECK	12/17/2013	\$154.00
KENNETH & DEBRA GRAY	467177002	CHECK	1/28/2014	\$154.00
KENNETH & DEBRA GRAY	467178587	CHECK	2/25/2014	\$154.00
KENNETH & DEBRA GRAY	467180154	CHECK	3/25/2014	\$154.00
KENNETH & DEBRA GRAY	467181794	CHECK	4/29/2014	\$168.00
KENNETH & DEBRA GRAY	467183400	CHECK	5/27/2014	\$168.00
KENNETH & DEBRA GRAY	467184981	CHECK	6/24/2014	\$168.00
KENNETH & DEBRA GRAY	467186579	CHECK	7/29/2014	\$168.00
KENNETH & DEBRA GRAY	467188222	CHECK	8/26/2014	\$168.00
YTD Total For KENNETH & DEBRA GRAY			Is \$1,764.00	
KENNETH D LILLARD	467172302	CHECK	10/29/2013	\$110.00

Vendor Name	Payment No	Method	Date	Amount
KENNETH D LILLARD	467173844	CHECK	11/19/2013	\$110.00
KENNETH D LILLARD	467175381	CHECK	12/17/2013	\$110.00
KENNETH D LILLARD	467177003	CHECK	1/28/2014	\$320.00
KENNETH D LILLARD	467178588	CHECK	2/25/2014	\$320.00
KENNETH D LILLARD	467180155	CHECK	3/25/2014	\$320.00
KENNETH D LILLARD	467181795	CHECK	4/29/2014	\$320.00
KENNETH D LILLARD	467183401	CHECK	5/27/2014	\$320.00
KENNETH D LILLARD	467184982	CHECK	6/24/2014	\$406.00
YTD Total For KENNETH D LILLARD			Is \$2,336.00	
KENNETH D WINCORN	120605982	CHECK	10/22/2013	\$150.00
KENNETH D WINCORN	120606544	CHECK	10/29/2013	\$250.00
KENNETH D WINCORN	120607066	CHECK	11/5/2013	\$450.00
KENNETH D WINCORN	120617409	CHECK	3/18/2014	\$250.00
KENNETH D WINCORN	120618001	CHECK	3/25/2014	\$400.00
KENNETH D WINCORN	120620856	CHECK	4/29/2014	\$250.00
KENNETH D WINCORN	120624483	CHECK	6/17/2014	\$200.00
KENNETH D WINCORN	120625085	CHECK	6/24/2014	\$400.00
YTD Total For KENNETH D WINCORN			Is \$2,350.00	
KENNETH EVERETT	120618002	CHECK	3/25/2014	\$2,500.00
KENNETH EVERETT	120621911	CHECK	5/13/2014	\$3,750.00
KENNETH EVERETT	120622476	CHECK	5/20/2014	\$3,750.00
KENNETH EVERETT	120623490	CHECK	6/3/2014	\$1,250.00
KENNETH EVERETT	120625608	CHECK	7/1/2014	\$4,250.00
KENNETH EVERETT	120629134	CHECK	8/19/2014	\$1,250.00
YTD Total For KENNETH EVERETT			Is \$16,750.00	
KENNETH G WINCORN	120626588	CHECK	7/15/2014	\$200.00
KENNETH G WINCORN	120627124	CHECK	7/22/2014	\$200.00
KENNETH G WINCORN	120627502	CHECK	7/29/2014	\$200.00
KENNETH G WINCORN	120629605	CHECK	8/26/2014	\$200.00
YTD Total For KENNETH G WINCORN			Is \$800.00	
KENNETH GOSSIP	467172303	CHECK	10/29/2013	\$837.00
KENNETH GOSSIP	467173845	CHECK	11/19/2013	\$837.00
KENNETH GOSSIP	467175382	CHECK	12/17/2013	\$837.00
KENNETH GOSSIP	467177004	CHECK	1/28/2014	\$837.00
KENNETH GOSSIP	467178589	CHECK	2/25/2014	\$837.00
KENNETH GOSSIP	467180156	CHECK	3/25/2014	\$837.00
KENNETH GOSSIP	467181796	CHECK	4/29/2014	\$837.00
KENNETH GOSSIP	467183402	CHECK	5/27/2014	\$837.00
KENNETH GOSSIP	467184983	CHECK	6/24/2014	\$108.00
KENNETH GOSSIP	467186580	CHECK	7/29/2014	\$108.00
KENNETH GOSSIP	467188223	CHECK	8/26/2014	\$108.00
YTD Total For KENNETH GOSSIP			Is \$7,020.00	
KENNETH L WILLIAMS	467172304	CHECK	10/29/2013	\$573.00
KENNETH L WILLIAMS	467173846	CHECK	11/19/2013	\$573.00
KENNETH L WILLIAMS	467175383	CHECK	12/17/2013	\$573.00
KENNETH L WILLIAMS	467177005	CHECK	1/28/2014	\$573.00
KENNETH L WILLIAMS	467178590	CHECK	2/25/2014	\$573.00
KENNETH L WILLIAMS	467180157	CHECK	3/25/2014	\$573.00
KENNETH L WILLIAMS	467181797	CHECK	4/29/2014	\$590.00
KENNETH L WILLIAMS	467183403	CHECK	5/27/2014	\$590.00
KENNETH L WILLIAMS	467184984	CHECK	6/24/2014	\$590.00
KENNETH L WILLIAMS	467186581	CHECK	7/29/2014	\$590.00
KENNETH L WILLIAMS	467188224	CHECK	8/26/2014	\$772.00
YTD Total For KENNETH L WILLIAMS			Is \$6,570.00	
KENNETH NWANKWO	467172305	CHECK	10/29/2013	\$612.00
KENNETH NWANKWO	467173847	CHECK	11/19/2013	\$670.00
KENNETH NWANKWO	467175384	CHECK	12/17/2013	\$612.00
KENNETH NWANKWO	467177006	CHECK	1/28/2014	\$612.00
KENNETH NWANKWO	467178591	CHECK	2/25/2014	\$612.00

Vendor Name	Payment No	Method	Date	Amount
KENNETH NWANKWO	467180158	CHECK	3/25/2014	\$612.00
KENNETH NWANKWO	467181798	CHECK	4/29/2014	\$612.00
KENNETH NWANKWO	467183404	CHECK	5/27/2014	\$612.00
KENNETH NWANKWO	467184985	CHECK	6/24/2014	\$199.00
KENNETH NWANKWO	467186582	CHECK	7/29/2014	\$199.00
KENNETH NWANKWO	467188225	CHECK	8/26/2014	\$199.00
YTD Total For KENNETH NWANKWO			Is \$5,551.00	
KENNETH P HAGGERTY	467172306	CHECK	10/29/2013	\$1,100.00
KENNETH P HAGGERTY	467173848	CHECK	11/19/2013	\$1,100.00
KENNETH P HAGGERTY	467175385	CHECK	12/17/2013	\$1,100.00
KENNETH P HAGGERTY	467177007	CHECK	1/28/2014	\$191.00
KENNETH P HAGGERTY	467178592	CHECK	2/25/2014	\$797.00
KENNETH P HAGGERTY	467180159	CHECK	3/25/2014	\$797.00
KENNETH P HAGGERTY	467181032	CHECK	4/15/2014	\$303.00
KENNETH P HAGGERTY	467181799	CHECK	4/29/2014	\$1,100.00
KENNETH P HAGGERTY	467183405	CHECK	5/27/2014	\$1,100.00
KENNETH P HAGGERTY	467184986	CHECK	6/24/2014	\$1,100.00
KENNETH P HAGGERTY	467186583	CHECK	7/29/2014	\$1,100.00
KENNETH P HAGGERTY	467188226	CHECK	8/26/2014	\$1,100.00
YTD Total For KENNETH P HAGGERTY			Is \$10,888.00	
KENNETH R GARNER	120620275	CHECK	4/22/2014	\$300.00
YTD Total For KENNETH R GARNER			Is \$300.00	
KENNETH RAY SIMS	120605463	CHECK	10/15/2013	\$103.64
KENNETH RAY SIMS	120608974	CHECK	11/26/2013	\$112.28
KENNETH RAY SIMS	120628025	CHECK	8/5/2014	\$111.30
YTD Total For KENNETH RAY SIMS			Is \$327.22	
KENNETH WATTS	120608975	CHECK	11/26/2013	\$74.97
YTD Total For KENNETH WATTS			Is \$74.97	
KENNETH WEATHERSPOON	1200047646	EFT	10/1/2013	\$300.00
KENNETH WEATHERSPOON	1200047854	EFT	10/8/2013	\$300.00
KENNETH WEATHERSPOON	1200048006	EFT	10/15/2013	\$7,750.00
KENNETH WEATHERSPOON	1200048176	EFT	10/22/2013	\$1,750.00
KENNETH WEATHERSPOON	1200050058	EFT	12/24/2013	\$4,300.00
KENNETH WEATHERSPOON	1200050433	EFT	1/7/2014	\$600.00
KENNETH WEATHERSPOON	1200050639	EFT	1/14/2014	\$300.00
KENNETH WEATHERSPOON	1200050848	EFT	1/21/2014	\$300.00
KENNETH WEATHERSPOON	1200051061	EFT	1/28/2014	\$5,950.00
KENNETH WEATHERSPOON	1200051533	EFT	2/11/2014	\$5,750.00
KENNETH WEATHERSPOON	1200051764	EFT	2/18/2014	\$1,000.00
KENNETH WEATHERSPOON	1200052272	EFT	3/4/2014	\$1,250.00
KENNETH WEATHERSPOON	1200052456	EFT	3/11/2014	\$3,250.00
KENNETH WEATHERSPOON	1200053615	EFT	4/15/2014	\$300.00
KENNETH WEATHERSPOON	1200054311	EFT	5/6/2014	\$800.00
KENNETH WEATHERSPOON	1200055037	EFT	5/27/2014	\$5,350.00
KENNETH WEATHERSPOON	1200055493	EFT	6/10/2014	\$700.00
KENNETH WEATHERSPOON	1200056650	EFT	7/15/2014	\$6,600.00
KENNETH WEATHERSPOON	1200057080	EFT	7/29/2014	\$1,100.00
KENNETH WEATHERSPOON	1200057603	EFT	8/12/2014	\$3,300.00
YTD Total For KENNETH WEATHERSPOON			Is \$50,950.00	
KENNEY INDUSTRIES INC	120622477	CHECK	5/20/2014	\$3,600.00
YTD Total For KENNEY INDUSTRIES INC			Is \$3,600.00	
KENNY JONES	120609412	CHECK	12/3/2013	\$840.00
YTD Total For KENNY JONES			Is \$840.00	
KENNY KIRBY	120616421	CHECK	3/4/2014	\$1,000.00
YTD Total For KENNY KIRBY			Is \$1,000.00	
KENRIC WAYNE NARCISSE	120604440	CHECK	10/1/2013	\$150.00
KENRIC WAYNE NARCISSE	120605464	CHECK	10/15/2013	\$300.00
KENRIC WAYNE NARCISSE	120605983	CHECK	10/22/2013	\$500.00
KENRIC WAYNE NARCISSE	120606545	CHECK	10/29/2013	\$250.00

Vendor Name	Payment No	Method	Date	Amount
KENRIC WAYNE NARCISSE	120607067	CHECK	11/5/2013	\$400.00
KENRIC WAYNE NARCISSE	120607714	CHECK	11/12/2013	\$100.00
KENRIC WAYNE NARCISSE	120608976	CHECK	11/26/2013	\$350.00
KENRIC WAYNE NARCISSE	120609413	CHECK	12/3/2013	\$200.00
KENRIC WAYNE NARCISSE	120609970	CHECK	12/10/2013	\$600.00
KENRIC WAYNE NARCISSE	120610482	CHECK	12/17/2013	\$850.00
KENRIC WAYNE NARCISSE	120611059	CHECK	12/24/2013	\$150.00
KENRIC WAYNE NARCISSE	120611993	CHECK	1/7/2014	\$150.00
KENRIC WAYNE NARCISSE	120612559	CHECK	1/14/2014	\$500.00
KENRIC WAYNE NARCISSE	120613650	CHECK	1/28/2014	\$400.00
KENRIC WAYNE NARCISSE	120614218	CHECK	2/4/2014	\$200.00
KENRIC WAYNE NARCISSE	120615298	CHECK	2/18/2014	\$400.00
KENRIC WAYNE NARCISSE	120615832	CHECK	2/25/2014	\$200.00
KENRIC WAYNE NARCISSE	120616422	CHECK	3/4/2014	\$200.00
KENRIC WAYNE NARCISSE	120616855	CHECK	3/11/2014	\$500.00
KENRIC WAYNE NARCISSE	120618003	CHECK	3/25/2014	\$450.00
KENRIC WAYNE NARCISSE	120618598	CHECK	4/1/2014	\$400.00
KENRIC WAYNE NARCISSE	120619107	CHECK	4/8/2014	\$200.00
KENRIC WAYNE NARCISSE	120619700	CHECK	4/15/2014	\$700.00
KENRIC WAYNE NARCISSE	120621327	CHECK	5/6/2014	\$150.00
KENRIC WAYNE NARCISSE	120622478	CHECK	5/20/2014	\$150.00
KENRIC WAYNE NARCISSE	120623065	CHECK	5/27/2014	\$450.00
KENRIC WAYNE NARCISSE	120625086	CHECK	6/24/2014	\$200.00
KENRIC WAYNE NARCISSE	120626589	CHECK	7/15/2014	\$250.00
KENRIC WAYNE NARCISSE	120627125	CHECK	7/22/2014	\$950.00
KENRIC WAYNE NARCISSE	120627503	CHECK	7/29/2014	\$1,250.00
KENRIC WAYNE NARCISSE	120628026	CHECK	8/5/2014	\$350.00
KENRIC WAYNE NARCISSE	120628544	CHECK	8/12/2014	\$525.00
KENRIC WAYNE NARCISSE	120629135	CHECK	8/19/2014	\$1,950.00
KENRIC WAYNE NARCISSE	120629606	CHECK	8/26/2014	\$500.00
YTD Total For KENRIC WAYNE NARCISSE			Is \$14,875.00	
KENT CARTER INC	120605465	CHECK	10/15/2013	\$1,500.00
KENT CARTER INC	4670015642	EFT	6/24/2014	\$834.00
KENT CARTER INC	4670016030	EFT	7/29/2014	\$834.00
KENT CARTER INC	4670016414	EFT	8/26/2014	\$834.00
KENT CARTER INC	467172307	CHECK	10/29/2013	\$834.00
KENT CARTER INC	467173849	CHECK	11/19/2013	\$834.00
KENT CARTER INC	467175386	CHECK	12/17/2013	\$834.00
KENT CARTER INC	467177008	CHECK	1/28/2014	\$834.00
KENT CARTER INC	467178593	CHECK	2/25/2014	\$834.00
KENT CARTER INC	467180160	CHECK	3/25/2014	\$834.00
KENT CARTER INC	467181800	CHECK	4/29/2014	\$834.00
KENT CARTER INC	467183406	CHECK	5/27/2014	\$834.00
YTD Total For KENT CARTER INC			Is \$10,674.00	
KENT, CONSTANCE	1280002332	EFT	6/3/2014	\$111.55
YTD Total For KENT, CONSTANCE			Is \$111.55	
KENTRIA ARKANSAS	120607068	CHECK	11/5/2013	\$125.00
YTD Total For KENTRIA ARKANSAS			Is \$125.00	
KENWOOD USA CORPORATION	120627126	CHECK	7/22/2014	\$740.50
KENWOOD USA CORPORATION	120627504	CHECK	7/29/2014	\$5,375.95
YTD Total For KENWOOD USA CORPORATION			Is \$6,116.45	
KENYA MCCLAIN	467177009	CHECK	1/28/2014	\$51.00
KENYA MCCLAIN	467178594	CHECK	2/25/2014	\$51.00
KENYA MCCLAIN	467180161	CHECK	3/25/2014	\$51.00
YTD Total For KENYA MCCLAIN			Is \$153.00	
KENYA PARKER	467182646	CHECK	5/13/2014	\$138.00
KENYA PARKER	467183407	CHECK	5/27/2014	\$138.00
KENYA PARKER	467184987	CHECK	6/24/2014	\$138.00
KENYA PARKER	467186584	CHECK	7/29/2014	\$138.00

Vendor Name	Payment No	Method	Date	Amount
KENYA PARKER	467188227	CHECK	8/26/2014	\$138.00
YTD Total For KENYA PARKER			Is \$690.00	
KEONDRA L RANDALL	467172308	CHECK	10/29/2013	\$143.00
KEONDRA L RANDALL	467173850	CHECK	11/19/2013	\$143.00
KEONDRA L RANDALL	467175387	CHECK	12/17/2013	\$143.00
KEONDRA L RANDALL	467177010	CHECK	1/28/2014	\$143.00
KEONDRA L RANDALL	467178595	CHECK	2/25/2014	\$143.00
KEONDRA L RANDALL	467180162	CHECK	3/25/2014	\$143.00
KEONDRA L RANDALL	467181801	CHECK	4/29/2014	\$143.00
KEONDRA L RANDALL	467183408	CHECK	5/27/2014	\$143.00
YTD Total For KEONDRA L RANDALL			Is \$1,144.00	
KEOSHA D WATKINS	467172309	CHECK	10/29/2013	\$33.00
KEOSHA D WATKINS	467173851	CHECK	11/19/2013	\$33.00
KEOSHA D WATKINS	467175388	CHECK	12/17/2013	\$33.00
KEOSHA D WATKINS	467177011	CHECK	1/28/2014	\$51.00
KEOSHA D WATKINS	467178596	CHECK	2/25/2014	\$51.00
KEOSHA D WATKINS	467180163	CHECK	3/25/2014	\$51.00
KEOSHA D WATKINS	467181802	CHECK	4/29/2014	\$51.00
KEOSHA D WATKINS	467183409	CHECK	5/27/2014	\$51.00
KEOSHA D WATKINS	467184988	CHECK	6/24/2014	\$51.00
KEOSHA D WATKINS	467186585	CHECK	7/29/2014	\$51.00
KEOSHA D WATKINS	467188228	CHECK	8/26/2014	\$51.00
YTD Total For KEOSHA D WATKINS			Is \$507.00	
KEOSHA JONES	467185851	CHECK	7/15/2014	\$40.00
KEOSHA JONES	467186586	CHECK	7/29/2014	\$40.00
KEOSHA JONES	467188229	CHECK	8/26/2014	\$40.00
YTD Total For KEOSHA JONES			Is \$120.00	
KERR CO	120623491	CHECK	6/3/2014	\$501.00
YTD Total For KERR CO			Is \$501.00	
KESA HARRIS	467177012	CHECK	1/28/2014	\$208.00
KESA HARRIS	467178597	CHECK	2/25/2014	\$52.00
KESA HARRIS	467180164	CHECK	3/25/2014	\$52.00
KESA HARRIS	467181803	CHECK	4/29/2014	\$343.04
KESA HARRIS	467183410	CHECK	5/27/2014	\$156.00
KESA HARRIS	467184989	CHECK	6/24/2014	\$156.00
KESA HARRIS	467186587	CHECK	7/29/2014	\$156.00
KESA HARRIS	467188230	CHECK	8/26/2014	\$156.00
YTD Total For KESA HARRIS			Is \$1,279.04	
KESHANDRA BRADFORD	467172310	CHECK	10/29/2013	\$51.00
KESHANDRA BRADFORD	467173852	CHECK	11/19/2013	\$51.00
KESHANDRA BRADFORD	467175389	CHECK	12/17/2013	\$51.00
KESHANDRA BRADFORD	467177013	CHECK	1/28/2014	\$51.00
KESHANDRA BRADFORD	467178598	CHECK	2/25/2014	\$51.00
KESHANDRA BRADFORD	467180165	CHECK	3/25/2014	\$51.00
YTD Total For KESHANDRA BRADFORD			Is \$306.00	
KESSLER PARK METHODIST CHURCH	120626590	CHECK	7/15/2014	\$160.00
YTD Total For KESSLER PARK METHODIST CHURCH			Is \$160.00	
KEUNDRA L BOWLING	467182647	CHECK	5/13/2014	\$66.00
KEUNDRA L BOWLING	467183411	CHECK	5/27/2014	\$33.00
KEUNDRA L BOWLING	467184990	CHECK	6/24/2014	\$33.00
KEUNDRA L BOWLING	467186588	CHECK	7/29/2014	\$33.00
KEUNDRA L BOWLING	467188231	CHECK	8/26/2014	\$33.00
YTD Total For KEUNDRA L BOWLING			Is \$198.00	
KEVIN AND DARLA BURKE	120619701	CHECK	4/15/2014	\$140.32
YTD Total For KEVIN AND DARLA BURKE			Is \$140.32	
KEVIN CATE	467172311	CHECK	10/29/2013	\$950.00
YTD Total For KEVIN CATE			Is \$950.00	
KEVIN F KURTZ ESQ	120604441	CHECK	10/1/2013	\$2,125.00
KEVIN F KURTZ ESQ	120605466	CHECK	10/15/2013	\$400.00

Vendor Name	Payment No	Method	Date	Amount
KEVIN F KURTZ ESQ	120605984	CHECK	10/22/2013	\$700.00
KEVIN F KURTZ ESQ	120607069	CHECK	11/5/2013	\$400.00
KEVIN F KURTZ ESQ	120607715	CHECK	11/12/2013	\$400.00
KEVIN F KURTZ ESQ	120609971	CHECK	12/10/2013	\$800.00
KEVIN F KURTZ ESQ	120611060	CHECK	12/24/2013	\$400.00
KEVIN F KURTZ ESQ	120616423	CHECK	3/4/2014	\$300.00
KEVIN F KURTZ ESQ	120616856	CHECK	3/11/2014	\$400.00
KEVIN F KURTZ ESQ	120618004	CHECK	3/25/2014	\$400.00
KEVIN F KURTZ ESQ	120619702	CHECK	4/15/2014	\$1,000.00
KEVIN F KURTZ ESQ	120621912	CHECK	5/13/2014	\$800.00
KEVIN F KURTZ ESQ	120622479	CHECK	5/20/2014	\$400.00
KEVIN F KURTZ ESQ	120623066	CHECK	5/27/2014	\$300.00
KEVIN F KURTZ ESQ	120623492	CHECK	6/3/2014	\$1,650.00
KEVIN F KURTZ ESQ	120625087	CHECK	6/24/2014	\$800.00
KEVIN F KURTZ ESQ	120626591	CHECK	7/15/2014	\$1,250.00
KEVIN F KURTZ ESQ	120627505	CHECK	7/29/2014	\$300.00
YTD Total For KEVIN F KURTZ ESQ			Is \$12,825.00	
KEVIN GOODMAN	467172312	CHECK	10/29/2013	\$554.00
KEVIN GOODMAN	467173853	CHECK	11/19/2013	\$554.00
YTD Total For KEVIN GOODMAN			Is \$1,108.00	
KEVIN L MILES	467171546	CHECK	10/15/2013	\$1,201.00
KEVIN L MILES	467172313	CHECK	10/29/2013	\$1,201.00
KEVIN L MILES	467173854	CHECK	11/19/2013	\$1,201.00
KEVIN L MILES	467175390	CHECK	12/17/2013	\$1,201.00
KEVIN L MILES	467177014	CHECK	1/28/2014	\$1,201.00
KEVIN L MILES	467178599	CHECK	2/25/2014	\$1,201.00
KEVIN L MILES	467180166	CHECK	3/25/2014	\$3,696.70
KEVIN L MILES	467181804	CHECK	4/29/2014	\$1,655.00
KEVIN L MILES	467183412	CHECK	5/27/2014	\$2,378.00
KEVIN L MILES	467184991	CHECK	6/24/2014	\$2,378.00
KEVIN L MILES	467186589	CHECK	7/29/2014	\$2,378.00
KEVIN L MILES	467188232	CHECK	8/26/2014	\$2,378.00
YTD Total For KEVIN L MILES			Is \$22,069.70	
KEVIN LANDRUM	120621328	CHECK	5/6/2014	\$317.01
YTD Total For KEVIN LANDRUM			Is \$317.01	
KEVIN M BROOKS	1200049057	EFT	11/19/2013	\$11,501.61
KEVIN M BROOKS	1200049272	EFT	11/26/2013	\$7,360.00
KEVIN M BROOKS	1200050059	EFT	12/24/2013	\$2,700.00
KEVIN M BROOKS	1200051534	EFT	2/11/2014	\$1,000.00
KEVIN M BROOKS	1200052007	EFT	2/25/2014	\$3,140.00
KEVIN M BROOKS	1200053616	EFT	4/15/2014	\$5,670.00
KEVIN M BROOKS	1200055967	EFT	6/24/2014	\$3,710.00
KEVIN M BROOKS	1200056651	EFT	7/15/2014	\$7,092.15
KEVIN M BROOKS	1200057604	EFT	8/12/2014	\$1,350.00
KEVIN M BROOKS	1200057849	EFT	8/19/2014	\$4,810.00
YTD Total For KEVIN M BROOKS			Is \$48,333.76	
KEVIN PENDLETON	467171504	CHECK	10/8/2013	\$51.00
KEVIN PENDLETON	467172314	CHECK	10/29/2013	\$699.00
KEVIN PENDLETON	467173855	CHECK	11/19/2013	\$699.00
KEVIN PENDLETON	467175391	CHECK	12/17/2013	\$699.00
KEVIN PENDLETON	467176180	CHECK	12/31/2013	\$177.00
KEVIN PENDLETON	467177015	CHECK	1/28/2014	\$876.00
KEVIN PENDLETON	467178600	CHECK	2/25/2014	\$876.00
KEVIN PENDLETON	467180167	CHECK	3/25/2014	\$876.00
KEVIN PENDLETON	467181805	CHECK	4/29/2014	\$876.00
KEVIN PENDLETON	467183413	CHECK	5/27/2014	\$876.00
KEVIN PENDLETON	467184992	CHECK	6/24/2014	\$876.00
KEVIN PENDLETON	467186590	CHECK	7/29/2014	\$876.00
KEVIN PENDLETON	467188233	CHECK	8/26/2014	\$673.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KEVIN PENDLETON			Is \$9,130.00	
KEVIN R DAVIDSON	120605467	CHECK	10/15/2013	\$1,000.00
KEVIN R DAVIDSON	120613651	CHECK	1/28/2014	\$500.00
KEVIN R DAVIDSON	120621913	CHECK	5/13/2014	\$500.00
YTD Total For KEVIN R DAVIDSON			Is \$2,000.00	
KEVIN THOMAS	467172315	CHECK	10/29/2013	\$840.00
KEVIN THOMAS	467173079	CHECK	11/5/2013	\$167.00
KEVIN THOMAS	467173856	CHECK	11/19/2013	\$840.00
YTD Total For KEVIN THOMAS			Is \$1,847.00	
KEWANNAH WILLIAMS	467172316	CHECK	10/29/2013	\$113.00
KEWANNAH WILLIAMS	467173857	CHECK	11/19/2013	\$113.00
KEWANNAH WILLIAMS	467175392	CHECK	12/17/2013	\$113.00
KEWANNAH WILLIAMS	467177016	CHECK	1/28/2014	\$113.00
KEWANNAH WILLIAMS	467178601	CHECK	2/25/2014	\$113.00
KEWANNAH WILLIAMS	467180168	CHECK	3/25/2014	\$113.00
KEWANNAH WILLIAMS	467181806	CHECK	4/29/2014	\$113.00
KEWANNAH WILLIAMS	467183414	CHECK	5/27/2014	\$113.00
KEWANNAH WILLIAMS	467184993	CHECK	6/24/2014	\$113.00
KEWANNAH WILLIAMS	467186591	CHECK	7/29/2014	\$131.00
KEWANNAH WILLIAMS	467188234	CHECK	8/26/2014	\$129.00
YTD Total For KEWANNAH WILLIAMS			Is \$1,277.00	
KEY HOTEL INVESTMENT LTD	120621914	CHECK	5/13/2014	\$204.60
YTD Total For KEY HOTEL INVESTMENT LTD			Is \$204.60	
KEYEWHINNA WILLIAMS	4670014903	EFT	4/29/2014	\$786.00
KEYEWHINNA WILLIAMS	4670015273	EFT	5/27/2014	\$786.00
KEYEWHINNA WILLIAMS	4670015643	EFT	6/24/2014	\$786.00
KEYEWHINNA WILLIAMS	4670016031	EFT	7/29/2014	\$786.00
KEYEWHINNA WILLIAMS	4670016415	EFT	8/26/2014	\$786.00
KEYEWHINNA WILLIAMS	467177017	CHECK	1/28/2014	\$1,572.00
KEYEWHINNA WILLIAMS	467178602	CHECK	2/25/2014	\$786.00
KEYEWHINNA WILLIAMS	467180169	CHECK	3/25/2014	\$786.00
YTD Total For KEYEWHINNA WILLIAMS			Is \$7,074.00	
KHALID ANWAR	467172317	CHECK	10/29/2013	\$370.00
KHALID ANWAR	467173858	CHECK	11/19/2013	\$370.00
KHALID ANWAR	467175393	CHECK	12/17/2013	\$370.00
KHALID ANWAR	467177018	CHECK	1/28/2014	\$370.00
KHALID ANWAR	467178603	CHECK	2/25/2014	\$370.00
KHALID ANWAR	467180170	CHECK	3/25/2014	\$370.00
KHALID ANWAR	467181807	CHECK	4/29/2014	\$370.00
KHALID ANWAR	467183415	CHECK	5/27/2014	\$370.00
KHALID ANWAR	467184257	CHECK	6/10/2014	\$412.00
KHALID ANWAR	467184994	CHECK	6/24/2014	\$576.00
KHALID ANWAR	467186592	CHECK	7/29/2014	\$576.00
KHALID ANWAR	467188235	CHECK	8/26/2014	\$606.00
YTD Total For KHALID ANWAR			Is \$5,130.00	
KHANH TA	467172318	CHECK	10/29/2013	\$98.00
KHANH TA	467173859	CHECK	11/19/2013	\$466.00
KHANH TA	467175394	CHECK	12/17/2013	\$466.00
KHANH TA	467177019	CHECK	1/28/2014	\$466.00
KHANH TA	467178604	CHECK	2/25/2014	\$466.00
KHANH TA	467180171	CHECK	3/25/2014	\$466.00
KHANH TA	467181808	CHECK	4/29/2014	\$466.00
KHANH TA	467183416	CHECK	5/27/2014	\$466.00
KHANH TA	467184995	CHECK	6/24/2014	\$523.00
KHANH TA	467186593	CHECK	7/29/2014	\$523.00
KHANH TA	467188236	CHECK	8/26/2014	\$523.00
YTD Total For KHANH TA			Is \$4,929.00	
KHIEM T VO	467172319	CHECK	10/29/2013	\$869.00
KHIEM T VO	467173860	CHECK	11/19/2013	\$869.00

Vendor Name	Payment No	Method	Date	Amount
KHIEM T VO	467175395	CHECK	12/17/2013	\$869.00
KHIEM T VO	467177020	CHECK	1/28/2014	\$869.00
KHIEM T VO	467178605	CHECK	2/25/2014	\$869.00
KHIEM T VO	467180172	CHECK	3/25/2014	\$760.00
KHIEM T VO	467181809	CHECK	4/29/2014	\$760.00
KHIEM T VO	467183417	CHECK	5/27/2014	\$760.00
KHIEM T VO	467184996	CHECK	6/24/2014	\$760.00
KHIEM T VO	467186594	CHECK	7/29/2014	\$760.00
KHIEM T VO	467188237	CHECK	8/26/2014	\$650.00
YTD Total For KHIEM T VO			Is \$8,795.00	
KHUAN TAC TRUONG	467181810	CHECK	4/29/2014	\$1,314.00
KHUAN TAC TRUONG	467183418	CHECK	5/27/2014	\$657.00
KHUAN TAC TRUONG	467184997	CHECK	6/24/2014	\$27.00
KHUAN TAC TRUONG	467186595	CHECK	7/29/2014	\$734.00
KHUAN TAC TRUONG	467188238	CHECK	8/26/2014	\$734.00
YTD Total For KHUAN TAC TRUONG			Is \$3,466.00	
KIARA WINSTON	467172320	CHECK	10/29/2013	\$24.00
KIARA WINSTON	467173861	CHECK	11/19/2013	\$24.00
KIARA WINSTON	467175396	CHECK	12/17/2013	\$24.00
KIARA WINSTON	467177021	CHECK	1/28/2014	\$24.00
KIARA WINSTON	467178606	CHECK	2/25/2014	\$24.00
KIARA WINSTON	467180173	CHECK	3/25/2014	\$4.00
KIARA WINSTON	467181811	CHECK	4/29/2014	\$4.00
KIARA WINSTON	467183419	CHECK	5/27/2014	\$4.00
KIARA WINSTON	467184998	CHECK	6/24/2014	\$4.00
KIARA WINSTON	467186596	CHECK	7/29/2014	\$4.00
KIARA WINSTON	467188239	CHECK	8/26/2014	\$4.00
YTD Total For KIARA WINSTON			Is \$144.00	
KIAUNTE WELLS	467177022	CHECK	1/28/2014	\$177.00
KIAUNTE WELLS	467178607	CHECK	2/25/2014	\$59.00
KIAUNTE WELLS	467180174	CHECK	3/25/2014	\$59.00
KIAUNTE WELLS	467181812	CHECK	4/29/2014	\$59.00
KIAUNTE WELLS	467183420	CHECK	5/27/2014	\$59.00
KIAUNTE WELLS	467184999	CHECK	6/24/2014	\$59.00
KIAUNTE WELLS	467186597	CHECK	7/29/2014	\$59.00
KIAUNTE WELLS	467188240	CHECK	8/26/2014	\$59.00
YTD Total For KIAUNTE WELLS			Is \$590.00	
KID NET FOUNDATION	120607070	CHECK	11/5/2013	\$41.94
KID NET FOUNDATION	120629607	CHECK	8/26/2014	\$209.34
YTD Total For KID NET FOUNDATION			Is \$251.28	
KIDCARPET.COM	120622480	CHECK	5/20/2014	\$279.99
YTD Total For KIDCARPET.COM			Is \$279.99	
KIDD II, BOOKER C	1200048748	EFT	11/12/2013	\$12.85
KIDD II, BOOKER C	1200049183	EFT	11/26/2013	\$6.91
KIDD II, BOOKER C	1200049376	EFT	12/3/2013	\$12.18
KIDD II, BOOKER C	1200049571	EFT	12/10/2013	\$9.23
KIDD II, BOOKER C	1200049768	EFT	12/17/2013	\$3.69
KIDD II, BOOKER C	1200050161	EFT	12/31/2013	\$7.78
KIDD II, BOOKER C	1200050340	EFT	1/7/2014	\$26.62
KIDD II, BOOKER C	1200051433	EFT	2/11/2014	\$23.40
KIDD II, BOOKER C	1200051909	EFT	2/25/2014	\$7.35
KIDD II, BOOKER C	1200052153	EFT	3/4/2014	\$6.11
KIDD II, BOOKER C	1200052839	EFT	3/25/2014	\$16.33
KIDD II, BOOKER C	1200053073	EFT	4/1/2014	\$3.79
KIDD II, BOOKER C	1200053532	EFT	4/15/2014	\$9.20
KIDD II, BOOKER C	1200053754	EFT	4/22/2014	\$10.06
KIDD II, BOOKER C	1200054218	EFT	5/6/2014	\$16.59
KIDD II, BOOKER C	1200055631	EFT	6/17/2014	\$35.09
YTD Total For KIDD II, BOOKER C			Is \$207.18	

Vendor Name	Payment No	Method	Date	Amount
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	1200047855	EFT	10/8/2013	\$1,668.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	1200049058	EFT	11/19/2013	\$834.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670012805	EFT	10/29/2013	\$1,210.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670013139	EFT	11/19/2013	\$1,210.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670013470	EFT	12/17/2013	\$1,395.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670013679	EFT	1/7/2014	\$2,066.62
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670013835	EFT	1/28/2014	\$1,993.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670014185	EFT	2/25/2014	\$1,993.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670014529	EFT	3/25/2014	\$1,993.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670014904	EFT	4/29/2014	\$1,993.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670015274	EFT	5/27/2014	\$1,993.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670015644	EFT	6/24/2014	\$1,431.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670016032	EFT	7/29/2014	\$1,431.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670016416	EFT	8/26/2014	\$1,431.00
YTD Total For KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES			Is \$22,641.62	
KIESTY HOLMES	467172321	CHECK	10/29/2013	\$111.00
KIESTY HOLMES	467173862	CHECK	11/19/2013	\$111.00
KIESTY HOLMES	467175397	CHECK	12/17/2013	\$111.00
KIESTY HOLMES	467177023	CHECK	1/28/2014	\$111.00
KIESTY HOLMES	467178608	CHECK	2/25/2014	\$111.00
KIESTY HOLMES	467180175	CHECK	3/25/2014	\$111.00
YTD Total For KIESTY HOLMES			Is \$666.00	
KIET TRAN	467172322	CHECK	10/29/2013	\$1,650.00
KIET TRAN	467173863	CHECK	11/19/2013	\$1,650.00
KIET TRAN	467175398	CHECK	12/17/2013	\$1,650.00
KIET TRAN	467177024	CHECK	1/28/2014	\$1,608.00
KIET TRAN	467178609	CHECK	2/25/2014	\$1,608.00
KIET TRAN	467180176	CHECK	3/25/2014	\$1,608.00
KIET TRAN	467181813	CHECK	4/29/2014	\$1,608.00
KIET TRAN	467183421	CHECK	5/27/2014	\$1,608.00
KIET TRAN	467185000	CHECK	6/24/2014	\$1,608.00
KIET TRAN	467186598	CHECK	7/29/2014	\$1,608.00
KIET TRAN	467188241	CHECK	8/26/2014	\$1,608.00
YTD Total For KIET TRAN			Is \$17,814.00	
KILPATRICK EQUIPMENT CO CORP	120604442	CHECK	10/1/2013	\$3,559.92
KILPATRICK EQUIPMENT CO CORP	120605985	CHECK	10/22/2013	\$176.81
KILPATRICK EQUIPMENT CO CORP	120618005	CHECK	3/25/2014	\$1,727.00
YTD Total For KILPATRICK EQUIPMENT CO CORP			Is \$5,463.73	
KIM ANN COOKS	120604443	CHECK	10/1/2013	\$380.00
KIM ANN COOKS	120605468	CHECK	10/15/2013	\$270.00
KIM ANN COOKS	120607071	CHECK	11/5/2013	\$200.00
KIM ANN COOKS	120607716	CHECK	11/12/2013	\$200.00
KIM ANN COOKS	120611061	CHECK	12/24/2013	\$200.00
KIM ANN COOKS	120613652	CHECK	1/28/2014	\$100.00
KIM ANN COOKS	120614219	CHECK	2/4/2014	\$200.00
KIM ANN COOKS	120614694	CHECK	2/11/2014	\$135.00
KIM ANN COOKS	120616424	CHECK	3/4/2014	\$100.00
KIM ANN COOKS	120616857	CHECK	3/11/2014	\$100.00
KIM ANN COOKS	120617410	CHECK	3/18/2014	\$300.00
KIM ANN COOKS	120618599	CHECK	4/1/2014	\$250.00
KIM ANN COOKS	120619108	CHECK	4/8/2014	\$250.00
KIM ANN COOKS	120619703	CHECK	4/15/2014	\$300.00
KIM ANN COOKS	120621329	CHECK	5/6/2014	\$90.00
KIM ANN COOKS	120621915	CHECK	5/13/2014	\$250.00
KIM ANN COOKS	120622481	CHECK	5/20/2014	\$800.00
KIM ANN COOKS	120624042	CHECK	6/10/2014	\$100.00
KIM ANN COOKS	120626592	CHECK	7/15/2014	\$382.50
KIM ANN COOKS	120627127	CHECK	7/22/2014	\$175.00
KIM ANN COOKS	120627506	CHECK	7/29/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
KIM ANN COOKS	120628545	CHECK	8/12/2014	\$200.00
YTD Total For KIM ANN COOKS			Is \$5,082.50	
KIM G NESBITT	1200047648	EFT	10/1/2013	\$875.00
KIM G NESBITT	1200048007	EFT	10/15/2013	\$500.00
KIM G NESBITT	1200048398	EFT	10/29/2013	\$1,100.00
KIM G NESBITT	1200048614	EFT	11/5/2013	\$300.00
KIM G NESBITT	1200048843	EFT	11/12/2013	\$150.00
KIM G NESBITT	1200049059	EFT	11/19/2013	\$600.00
KIM G NESBITT	1200049273	EFT	11/26/2013	\$1,400.00
KIM G NESBITT	1200049656	EFT	12/10/2013	\$100.00
KIM G NESBITT	1200049868	EFT	12/17/2013	\$300.00
KIM G NESBITT	1200050849	EFT	1/21/2014	\$400.00
KIM G NESBITT	1200051293	EFT	2/4/2014	\$800.00
KIM G NESBITT	1200051765	EFT	2/18/2014	\$1,300.00
KIM G NESBITT	1200052008	EFT	2/25/2014	\$875.00
KIM G NESBITT	1200052273	EFT	3/4/2014	\$2,650.00
KIM G NESBITT	1200052934	EFT	3/25/2014	\$950.00
KIM G NESBITT	1200053174	EFT	4/1/2014	\$800.00
KIM G NESBITT	1200054312	EFT	5/6/2014	\$150.00
KIM G NESBITT	1200054549	EFT	5/13/2014	\$1,150.00
KIM G NESBITT	1200054808	EFT	5/20/2014	\$400.00
KIM G NESBITT	1200055494	EFT	6/10/2014	\$550.00
KIM G NESBITT	1200055968	EFT	6/24/2014	\$1,700.00
KIM G NESBITT	1200056213	EFT	7/1/2014	\$400.00
KIM G NESBITT	1200056448	EFT	7/8/2014	\$200.00
KIM G NESBITT	1200056652	EFT	7/15/2014	\$1,650.00
KIM G NESBITT	1200057081	EFT	7/29/2014	\$75.00
YTD Total For KIM G NESBITT			Is \$19,375.00	
KIM LOON TEU	467172323	CHECK	10/29/2013	\$408.00
KIM LOON TEU	467173864	CHECK	11/19/2013	\$408.00
KIM LOON TEU	467175399	CHECK	12/17/2013	\$408.00
KIM LOON TEU	467177025	CHECK	1/28/2014	\$408.00
KIM LOON TEU	467178610	CHECK	2/25/2014	\$408.00
KIM LOON TEU	467180177	CHECK	3/25/2014	\$1,077.00
KIM LOON TEU	467181814	CHECK	4/29/2014	\$631.00
KIM LOON TEU	467183422	CHECK	5/27/2014	\$651.00
KIM LOON TEU	467185001	CHECK	6/24/2014	\$651.00
KIM LOON TEU	467186599	CHECK	7/29/2014	\$651.00
KIM LOON TEU	467188242	CHECK	8/26/2014	\$651.00
YTD Total For KIM LOON TEU			Is \$6,352.00	
KIM SEY LAU	467172324	CHECK	10/29/2013	\$976.00
KIM SEY LAU	467173865	CHECK	11/19/2013	\$2,036.00
KIM SEY LAU	467175400	CHECK	12/17/2013	\$1,506.00
KIM SEY LAU	467177026	CHECK	1/28/2014	\$1,506.00
KIM SEY LAU	467178611	CHECK	2/25/2014	\$838.00
KIM SEY LAU	467180178	CHECK	3/25/2014	\$681.00
KIM SEY LAU	467181815	CHECK	4/29/2014	\$681.00
KIM SEY LAU	467183423	CHECK	5/27/2014	\$682.00
KIM SEY LAU	467185002	CHECK	6/24/2014	\$1,078.00
KIM SEY LAU	467186600	CHECK	7/29/2014	\$1,084.00
KIM SEY LAU	467187472	CHECK	8/12/2014	\$403.00
KIM SEY LAU	467188243	CHECK	8/26/2014	\$1,084.00
YTD Total For KIM SEY LAU			Is \$12,555.00	
KIM THORNE	120607072	CHECK	11/5/2013	\$400.00
YTD Total For KIM THORNE			Is \$400.00	
KIM TRANG T NGUYEN	467188244	CHECK	8/26/2014	\$836.00
YTD Total For KIM TRANG T NGUYEN			Is \$836.00	
KIMBALL SQUARE LTD	120604444	CHECK	10/1/2013	\$1,655.00
KIMBALL SQUARE LTD	120606546	CHECK	10/29/2013	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
KIMBALL SQUARE LTD	120607073	CHECK	11/5/2013	\$770.00
KIMBALL SQUARE LTD	120608324	CHECK	11/19/2013	\$650.00
KIMBALL SQUARE LTD	120609414	CHECK	12/3/2013	\$560.00
KIMBALL SQUARE LTD	120609972	CHECK	12/10/2013	\$750.00
KIMBALL SQUARE LTD	120612560	CHECK	1/14/2014	\$560.00
KIMBALL SQUARE LTD	120615299	CHECK	2/18/2014	\$554.00
KIMBALL SQUARE LTD	120618600	CHECK	4/1/2014	\$256.00
YTD Total For KIMBALL SQUARE LTD			Is \$7,055.00	
KIMBERLIN, KATHRYN	1200057597	EFT	8/12/2014	\$165.30
YTD Total For KIMBERLIN, KATHRYN			Is \$165.30	
KIMBERLY A WARNER	467177765	CHECK	2/4/2014	\$400.00
KIMBERLY A WARNER	467178612	CHECK	2/25/2014	\$100.00
KIMBERLY A WARNER	467180179	CHECK	3/25/2014	\$100.00
KIMBERLY A WARNER	467181816	CHECK	4/29/2014	\$100.00
KIMBERLY A WARNER	467183424	CHECK	5/27/2014	\$100.00
KIMBERLY A WARNER	467185003	CHECK	6/24/2014	\$100.00
KIMBERLY A WARNER	467186601	CHECK	7/29/2014	\$100.00
KIMBERLY A WARNER	467188245	CHECK	8/26/2014	\$100.00
YTD Total For KIMBERLY A WARNER			Is \$1,100.00	
KIMBERLY C BROWN PC	1200055258	EFT	6/3/2014	\$375.00
KIMBERLY C BROWN PC	1200055969	EFT	6/24/2014	\$200.00
KIMBERLY C BROWN PC	1200056654	EFT	7/15/2014	\$7,893.00
KIMBERLY C BROWN PC	1200057082	EFT	7/29/2014	\$1,275.00
KIMBERLY C BROWN PC	1200058096	EFT	8/26/2014	\$225.00
KIMBERLY C BROWN PC	120604445	CHECK	10/1/2013	\$100.00
KIMBERLY C BROWN PC	120605469	CHECK	10/15/2013	\$2,050.50
KIMBERLY C BROWN PC	120605986	CHECK	10/22/2013	\$200.00
KIMBERLY C BROWN PC	120606547	CHECK	10/29/2013	\$225.00
KIMBERLY C BROWN PC	120608977	CHECK	11/26/2013	\$575.00
KIMBERLY C BROWN PC	120609973	CHECK	12/10/2013	\$200.00
KIMBERLY C BROWN PC	120611062	CHECK	12/24/2013	\$150.00
KIMBERLY C BROWN PC	120611451	CHECK	12/31/2013	\$475.00
KIMBERLY C BROWN PC	120613151	CHECK	1/21/2014	\$325.00
KIMBERLY C BROWN PC	120613653	CHECK	1/28/2014	\$250.00
KIMBERLY C BROWN PC	120614220	CHECK	2/4/2014	\$250.00
KIMBERLY C BROWN PC	120614695	CHECK	2/11/2014	\$150.00
KIMBERLY C BROWN PC	120615300	CHECK	2/18/2014	\$250.00
KIMBERLY C BROWN PC	120615833	CHECK	2/25/2014	\$250.00
KIMBERLY C BROWN PC	120617411	CHECK	3/18/2014	\$350.00
KIMBERLY C BROWN PC	120619109	CHECK	4/8/2014	\$725.00
KIMBERLY C BROWN PC	120620276	CHECK	4/22/2014	\$625.00
KIMBERLY C BROWN PC	120621330	CHECK	5/6/2014	\$650.00
KIMBERLY C BROWN PC	120621916	CHECK	5/13/2014	\$700.00
YTD Total For KIMBERLY C BROWN PC			Is \$18,468.50	
KIMBERLY HALL	467181817	CHECK	4/29/2014	\$432.00
KIMBERLY HALL	467183425	CHECK	5/27/2014	\$59.00
KIMBERLY HALL	467185004	CHECK	6/24/2014	\$59.00
KIMBERLY HALL	467186602	CHECK	7/29/2014	\$59.00
KIMBERLY HALL	467188246	CHECK	8/26/2014	\$59.00
YTD Total For KIMBERLY HALL			Is \$668.00	
KIMBERLY HUTCHINGS	120604446	CHECK	10/1/2013	\$111.02
YTD Total For KIMBERLY HUTCHINGS			Is \$111.02	
KIMBERLY L HARRIS	467172325	CHECK	10/29/2013	\$150.00
KIMBERLY L HARRIS	467173866	CHECK	11/19/2013	\$150.00
KIMBERLY L HARRIS	467179371	CHECK	3/4/2014	\$292.00
KIMBERLY L HARRIS	467180180	CHECK	3/25/2014	\$146.00
KIMBERLY L HARRIS	467181818	CHECK	4/29/2014	\$146.00
KIMBERLY L HARRIS	467183426	CHECK	5/27/2014	\$146.00
KIMBERLY L HARRIS	467185005	CHECK	6/24/2014	\$146.00

Vendor Name	Payment No	Method	Date	Amount
KIMBERLY L HARRIS	467186603	CHECK	7/29/2014	\$146.00
KIMBERLY L HARRIS	467188247	CHECK	8/26/2014	\$146.00
YTD Total For KIMBERLY L HARRIS			Is \$1,468.00	
KIMBERLY MATHEWS	467183427	CHECK	5/27/2014	\$43.00
KIMBERLY MATHEWS	467184224	CHECK	6/3/2014	\$86.00
KIMBERLY MATHEWS	467185006	CHECK	6/24/2014	\$43.00
KIMBERLY MATHEWS	467185852	CHECK	7/15/2014	\$43.00
KIMBERLY MATHEWS	467186604	CHECK	7/29/2014	\$43.00
KIMBERLY MATHEWS	467188248	CHECK	8/26/2014	\$43.00
YTD Total For KIMBERLY MATHEWS			Is \$301.00	
KIMBERLY R XAVIER	1200048844	EFT	11/12/2013	\$7,205.00
KIMBERLY R XAVIER	1200049448	EFT	12/3/2013	\$3,420.00
KIMBERLY R XAVIER	1200049869	EFT	12/17/2013	\$2,080.00
KIMBERLY R XAVIER	1200051062	EFT	1/28/2014	\$3,565.00
KIMBERLY R XAVIER	1200053617	EFT	4/15/2014	\$2,985.00
KIMBERLY R XAVIER	1200055038	EFT	5/27/2014	\$28,934.00
YTD Total For KIMBERLY R XAVIER			Is \$48,189.00	
KIMBERLY ROATEN	120625609	CHECK	7/1/2014	\$375.00
YTD Total For KIMBERLY ROATEN			Is \$375.00	
KIMBERLY RUSH	467177821	CHECK	2/11/2014	\$134.00
KIMBERLY RUSH	467178613	CHECK	2/25/2014	\$134.00
KIMBERLY RUSH	467180181	CHECK	3/25/2014	\$134.00
KIMBERLY RUSH	467181819	CHECK	4/29/2014	\$134.00
KIMBERLY RUSH	467183428	CHECK	5/27/2014	\$134.00
KIMBERLY RUSH	467185007	CHECK	6/24/2014	\$134.00
KIMBERLY RUSH	467186605	CHECK	7/29/2014	\$134.00
KIMBERLY RUSH	467188249	CHECK	8/26/2014	\$134.00
YTD Total For KIMBERLY RUSH			Is \$1,072.00	
KIMBERLY TAYLOR	467172326	CHECK	10/29/2013	\$73.00
KIMBERLY TAYLOR	467173867	CHECK	11/19/2013	\$73.00
KIMBERLY TAYLOR	467176252	CHECK	1/14/2014	\$73.00
KIMBERLY TAYLOR	467181820	CHECK	4/29/2014	\$718.00
KIMBERLY TAYLOR	467183429	CHECK	5/27/2014	\$158.00
KIMBERLY TAYLOR	467185008	CHECK	6/24/2014	\$72.00
KIMBERLY TAYLOR	467186606	CHECK	7/29/2014	\$158.00
KIMBERLY TAYLOR	467188250	CHECK	8/26/2014	\$158.00
YTD Total For KIMBERLY TAYLOR			Is \$1,483.00	
KIMBERLY V WRIGHT	120607074	CHECK	11/5/2013	\$400.00
YTD Total For KIMBERLY V WRIGHT			Is \$400.00	
KIMBERLY WASHINGTON	467176164	CHECK	12/26/2013	\$0.00
YTD Total For KIMBERLY WASHINGTON			Is \$0.00	
KIMDRAYA HARPER	467183430	CHECK	5/27/2014	\$244.00
KIMDRAYA HARPER	467185009	CHECK	6/24/2014	\$122.00
KIMDRAYA HARPER	467186607	CHECK	7/29/2014	\$122.00
KIMDRAYA HARPER	467188251	CHECK	8/26/2014	\$122.00
YTD Total For KIMDRAYA HARPER			Is \$610.00	
KIMLEY-HORN & ASSOC INC	120604949	CHECK	10/8/2013	\$36,681.30
KIMLEY-HORN & ASSOC INC	120607075	CHECK	11/5/2013	\$17,220.00
KIMLEY-HORN & ASSOC INC	120609974	CHECK	12/10/2013	\$2,390.30
KIMLEY-HORN & ASSOC INC	120612561	CHECK	1/14/2014	\$6,879.39
KIMLEY-HORN & ASSOC INC	120614696	CHECK	2/11/2014	\$12,010.04
KIMLEY-HORN & ASSOC INC	120617412	CHECK	3/18/2014	\$5,071.15
KIMLEY-HORN & ASSOC INC	120621331	CHECK	5/6/2014	\$492.00
KIMLEY-HORN & ASSOC INC	120625610	CHECK	7/1/2014	\$453.43
YTD Total For KIMLEY-HORN & ASSOC INC			Is \$81,197.61	
KIMMI, STACEY L	1280002417	EFT	8/5/2014	\$22.83
KIMMI, STACEY L	1280002436	EFT	8/19/2014	\$131.64
YTD Total For KIMMI, STACEY L			Is \$154.47	
KING COUNTY HOUSING AUTHORITY	467187418	CHECK	8/5/2014	\$11.33

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KING COUNTY HOUSING AUTHORITY			Is \$11.33	
KING, ANGELA MICHELLE	1200048961	EFT	11/19/2013	\$250.00
KING, ANGELA MICHELLE	1200057969	EFT	8/26/2014	\$326.18
YTD Total For KING, ANGELA MICHELLE			Is \$576.18	
KINGS MEADOW INC	4670015645	EFT	6/24/2014	\$630.00
KINGS MEADOW INC	4670016033	EFT	7/29/2014	\$630.00
KINGS MEADOW INC	4670016417	EFT	8/26/2014	\$630.00
KINGS MEADOW INC	467172327	CHECK	10/29/2013	\$630.00
KINGS MEADOW INC	467173868	CHECK	11/19/2013	\$630.00
KINGS MEADOW INC	467175401	CHECK	12/17/2013	\$630.00
KINGS MEADOW INC	467177027	CHECK	1/28/2014	\$630.00
KINGS MEADOW INC	467178614	CHECK	2/25/2014	\$630.00
KINGS MEADOW INC	467180182	CHECK	3/25/2014	\$630.00
KINGS MEADOW INC	467181821	CHECK	4/29/2014	\$630.00
KINGS MEADOW INC	467183431	CHECK	5/27/2014	\$630.00
YTD Total For KINGS MEADOW INC			Is \$6,930.00	
KINGSLEY OMORUYI	467172328	CHECK	10/29/2013	\$630.00
KINGSLEY OMORUYI	467173869	CHECK	11/19/2013	\$630.00
KINGSLEY OMORUYI	467175402	CHECK	12/17/2013	\$1,116.00
KINGSLEY OMORUYI	467176136	CHECK	12/24/2013	\$485.00
YTD Total For KINGSLEY OMORUYI			Is \$2,861.00	
KINLOCH EQUIPMENT & SUPPLY INC	1200050434	EFT	1/7/2014	\$334.98
KINLOCH EQUIPMENT & SUPPLY INC	1200054550	EFT	5/13/2014	\$692.92
KINLOCH EQUIPMENT & SUPPLY INC	1200054809	EFT	5/20/2014	\$450.40
KINLOCH EQUIPMENT & SUPPLY INC	1200057333	EFT	8/5/2014	\$2,851.13
YTD Total For KINLOCH EQUIPMENT & SUPPLY INC			Is \$4,329.43	
KINNARD, VERNETTA	1200048258	EFT	10/22/2013	\$204.50
YTD Total For KINNARD, VERNETTA			Is \$204.50	
KINSEY-JOHNSON, LISA A	1280002360	EFT	6/17/2014	\$62.55
YTD Total For KINSEY-JOHNSON, LISA A			Is \$62.55	
KIOSHA TIPPETT	120618601	CHECK	4/1/2014	\$250.00
YTD Total For KIOSHA TIPPETT			Is \$250.00	
KIRBY-SMITH MACHINERY INC	1200047649	EFT	10/1/2013	\$337.50
KIRBY-SMITH MACHINERY INC	1200048177	EFT	10/22/2013	\$34.91
KIRBY-SMITH MACHINERY INC	1200048845	EFT	11/12/2013	\$498.79
KIRBY-SMITH MACHINERY INC	1200051294	EFT	2/4/2014	\$151.89
KIRBY-SMITH MACHINERY INC	1200052275	EFT	3/4/2014	\$682.88
KIRBY-SMITH MACHINERY INC	1200052681	EFT	3/18/2014	\$498.31
KIRBY-SMITH MACHINERY INC	1200053618	EFT	4/15/2014	\$497.82
KIRBY-SMITH MACHINERY INC	1200054551	EFT	5/13/2014	\$115.75
KIRBY-SMITH MACHINERY INC	1200055259	EFT	6/3/2014	\$469.26
KIRBY-SMITH MACHINERY INC	1200056214	EFT	7/1/2014	\$193.22
KIRBY-SMITH MACHINERY INC	1200057605	EFT	8/12/2014	\$643.98
KIRBY-SMITH MACHINERY INC	1200058097	EFT	8/26/2014	\$1,085.86
YTD Total For KIRBY-SMITH MACHINERY INC			Is \$5,210.17	
KIRI RICHARDSON	120609975	CHECK	12/10/2013	\$420.94
YTD Total For KIRI RICHARDSON			Is \$420.94	
KIRK, DEATRICE	1200057513	EFT	8/12/2014	\$389.38
YTD Total For KIRK, DEATRICE			Is \$389.38	
KIRKLAND, MYRA	1200048030	EFT	10/15/2013	\$428.30
KIRKLAND, MYRA	1200050660	EFT	1/14/2014	\$453.67
KIRKLAND, MYRA	1200055749	EFT	6/17/2014	\$2,000.76
YTD Total For KIRKLAND, MYRA			Is \$2,882.73	
KISNA INVESTMENT GROUP	467172329	CHECK	10/29/2013	\$2,625.60
KISNA INVESTMENT GROUP	467173870	CHECK	11/19/2013	\$1,658.00
KISNA INVESTMENT GROUP	467175403	CHECK	12/17/2013	\$1,658.00
KISNA INVESTMENT GROUP	467177028	CHECK	1/28/2014	\$1,658.00
KISNA INVESTMENT GROUP	467177766	CHECK	2/4/2014	\$2,746.71
KISNA INVESTMENT GROUP	467178615	CHECK	2/25/2014	\$2,458.00

Vendor Name	Payment No	Method	Date	Amount
KISNA INVESTMENT GROUP	467180183	CHECK	3/25/2014	\$2,458.00
KISNA INVESTMENT GROUP	467181822	CHECK	4/29/2014	\$2,458.00
KISNA INVESTMENT GROUP	467183432	CHECK	5/27/2014	\$2,458.00
KISNA INVESTMENT GROUP	467185010	CHECK	6/24/2014	\$2,458.00
KISNA INVESTMENT GROUP	467186608	CHECK	7/29/2014	\$1,991.00
KISNA INVESTMENT GROUP	467188252	CHECK	8/26/2014	\$1,991.00
YTD Total For KISNA INVESTMENT GROUP			Is \$26,618.31	
KIWANA ROBINSON	467173080	CHECK	11/5/2013	\$224.00
KIWANA ROBINSON	467173871	CHECK	11/19/2013	\$134.00
KIWANA ROBINSON	467175404	CHECK	12/17/2013	\$134.00
KIWANA ROBINSON	467177029	CHECK	1/28/2014	\$134.00
KIWANA ROBINSON	467178616	CHECK	2/25/2014	\$134.00
KIWANA ROBINSON	467180184	CHECK	3/25/2014	\$134.00
KIWANA ROBINSON	467181823	CHECK	4/29/2014	\$134.00
KIWANA ROBINSON	467183433	CHECK	5/27/2014	\$134.00
KIWANA ROBINSON	467185011	CHECK	6/24/2014	\$134.00
KIWANA ROBINSON	467186609	CHECK	7/29/2014	\$134.00
KIWANA ROBINSON	467188253	CHECK	8/26/2014	\$134.00
YTD Total For KIWANA ROBINSON			Is \$1,564.00	
KIWI SOLUTIONS	467172330	CHECK	10/29/2013	\$950.00
KIWI SOLUTIONS	467173872	CHECK	11/19/2013	\$950.00
KIWI SOLUTIONS	467175405	CHECK	12/17/2013	\$950.00
KIWI SOLUTIONS	467177030	CHECK	1/28/2014	\$950.00
KIWI SOLUTIONS	467178617	CHECK	2/25/2014	\$950.00
KIWI SOLUTIONS	467180185	CHECK	3/25/2014	\$950.00
KIWI SOLUTIONS	467181824	CHECK	4/29/2014	\$950.00
KIWI SOLUTIONS	467183434	CHECK	5/27/2014	\$950.00
KIWI SOLUTIONS	467185012	CHECK	6/24/2014	\$610.00
KIWI SOLUTIONS	467186610	CHECK	7/29/2014	\$610.00
KIWI SOLUTIONS	467188254	CHECK	8/26/2014	\$610.00
YTD Total For KIWI SOLUTIONS			Is \$9,430.00	
KJO INVESTMENTS LP	120607717	CHECK	11/12/2013	\$422.50
KJO INVESTMENTS LP	120610483	CHECK	12/17/2013	\$189.18
KJO INVESTMENTS LP	120612562	CHECK	1/14/2014	\$189.18
KJO INVESTMENTS LP	120615301	CHECK	2/18/2014	\$760.32
KJO INVESTMENTS LP	120617413	CHECK	3/18/2014	\$474.75
KJO INVESTMENTS LP	120619704	CHECK	4/15/2014	\$474.75
KJO INVESTMENTS LP	120621917	CHECK	5/13/2014	\$474.75
KJO INVESTMENTS LP	467172331	CHECK	10/29/2013	\$4,698.00
KJO INVESTMENTS LP	467173873	CHECK	11/19/2013	\$5,867.00
KJO INVESTMENTS LP	467175406	CHECK	12/17/2013	\$5,153.00
KJO INVESTMENTS LP	467177031	CHECK	1/28/2014	\$5,151.00
KJO INVESTMENTS LP	467178618	CHECK	2/25/2014	\$5,151.00
KJO INVESTMENTS LP	467180186	CHECK	3/25/2014	\$5,295.00
KJO INVESTMENTS LP	467181825	CHECK	4/29/2014	\$5,151.00
KJO INVESTMENTS LP	467182648	CHECK	5/13/2014	\$205.00
YTD Total For KJO INVESTMENTS LP			Is \$39,656.43	
KLEBER INC	467172332	CHECK	10/29/2013	\$494.00
KLEBER INC	467173874	CHECK	11/19/2013	\$494.00
KLEBER INC	467175407	CHECK	12/17/2013	\$494.00
KLEBER INC	467177032	CHECK	1/28/2014	\$494.00
KLEBER INC	467177822	CHECK	2/11/2014	\$494.00
KLEBER INC	467178619	CHECK	2/25/2014	\$494.00
KLEBER INC	467180187	CHECK	3/25/2014	\$494.00
KLEBER INC	467181826	CHECK	4/29/2014	\$494.00
KLEBER INC	467183435	CHECK	5/27/2014	\$492.00
KLEBER INC	467185013	CHECK	6/24/2014	\$492.00
KLEBER INC	467186611	CHECK	7/29/2014	\$492.00
KLEBER INC	467188255	CHECK	8/26/2014	\$492.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KLEBER INC			Is \$5,920.00	
KLEPPELID, CHARLES W	1200055411	EFT	6/10/2014	\$150.78
YTD Total For KLEPPELID, CHARLES W			Is \$150.78	
KNIGHT, SHELLEY L	1200051362	EFT	2/4/2014	\$321.72
KNIGHT, SHELLEY L	1200052761	EFT	3/18/2014	\$115.58
KNIGHT, SHELLEY L	1200055330	EFT	6/3/2014	\$526.01
YTD Total For KNIGHT, SHELLEY L			Is \$963.31	
KNOT YOUR ORDINARY APARTMENTS LLC	120605470	CHECK	10/15/2013	\$701.00
KNOT YOUR ORDINARY APARTMENTS LLC	120607718	CHECK	11/12/2013	\$701.00
KNOT YOUR ORDINARY APARTMENTS LLC	120610484	CHECK	12/17/2013	\$701.00
KNOT YOUR ORDINARY APARTMENTS LLC	120612563	CHECK	1/14/2014	\$701.00
KNOT YOUR ORDINARY APARTMENTS LLC	120615302	CHECK	2/18/2014	\$701.00
KNOT YOUR ORDINARY APARTMENTS LLC	120617414	CHECK	3/18/2014	\$701.00
KNOT YOUR ORDINARY APARTMENTS LLC	120620857	CHECK	4/29/2014	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120621918	CHECK	5/13/2014	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120625088	CHECK	6/24/2014	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120626593	CHECK	7/15/2014	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120628546	CHECK	8/12/2014	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	467172333	CHECK	10/29/2013	\$744.00
KNOT YOUR ORDINARY APARTMENTS LLC	467173875	CHECK	11/19/2013	\$744.00
KNOT YOUR ORDINARY APARTMENTS LLC	467175408	CHECK	12/17/2013	\$744.00
KNOT YOUR ORDINARY APARTMENTS LLC	467177033	CHECK	1/28/2014	\$744.00
KNOT YOUR ORDINARY APARTMENTS LLC	467178620	CHECK	2/25/2014	\$744.00
KNOT YOUR ORDINARY APARTMENTS LLC	467180188	CHECK	3/25/2014	\$744.00
KNOT YOUR ORDINARY APARTMENTS LLC	467181827	CHECK	4/29/2014	\$744.00
KNOT YOUR ORDINARY APARTMENTS LLC	467183436	CHECK	5/27/2014	\$744.00
KNOT YOUR ORDINARY APARTMENTS LLC	467185014	CHECK	6/24/2014	\$744.00
KNOT YOUR ORDINARY APARTMENTS LLC	467186612	CHECK	7/29/2014	\$744.00
KNOT YOUR ORDINARY APARTMENTS LLC	467188256	CHECK	8/26/2014	\$744.00
YTD Total For KNOT YOUR ORDINARY APARTMENTS LLC			Is \$15,960.00	
KNOWLES PUBLISHING INC	470004440	CHECK	1/21/2014	\$129.70
KNOWLES PUBLISHING INC	470004445	CHECK	2/4/2014	\$151.36
KNOWLES PUBLISHING INC	470004455	CHECK	3/4/2014	\$89.51
KNOWLES PUBLISHING INC	470004468	CHECK	4/8/2014	\$113.38
KNOWLES PUBLISHING INC	470004471	CHECK	4/15/2014	\$142.59
KNOWLES PUBLISHING INC	470004475	CHECK	4/22/2014	\$131.83
KNOWLES PUBLISHING INC	470004492	CHECK	6/10/2014	\$118.81
KNOWLES PUBLISHING INC	470004509	CHECK	8/12/2014	\$208.32
YTD Total For KNOWLES PUBLISHING INC			Is \$1,085.50	
KOBBY T WARREN	1200047650	EFT	10/1/2013	\$4,825.00
KOBBY T WARREN	1200048008	EFT	10/15/2013	\$1,250.00
KOBBY T WARREN	1200048178	EFT	10/22/2013	\$900.00
KOBBY T WARREN	1200048399	EFT	10/29/2013	\$700.00
KOBBY T WARREN	1200048846	EFT	11/12/2013	\$1,750.00
KOBBY T WARREN	1200049449	EFT	12/3/2013	\$500.00
KOBBY T WARREN	1200049657	EFT	12/10/2013	\$400.00
KOBBY T WARREN	1200049870	EFT	12/17/2013	\$1,100.00
KOBBY T WARREN	1200050061	EFT	12/24/2013	\$1,350.00
KOBBY T WARREN	1200050640	EFT	1/14/2014	\$400.00
KOBBY T WARREN	1200050850	EFT	1/21/2014	\$400.00
KOBBY T WARREN	1200051295	EFT	2/4/2014	\$3,450.00
KOBBY T WARREN	1200052009	EFT	2/25/2014	\$1,000.00
KOBBY T WARREN	120616425	CHECK	3/4/2014	\$6,105.05
KOBBY T WARREN	120617415	CHECK	3/18/2014	\$1,550.00
KOBBY T WARREN	120618006	CHECK	3/25/2014	\$600.00
KOBBY T WARREN	120618602	CHECK	4/1/2014	\$700.00
KOBBY T WARREN	120620277	CHECK	4/22/2014	\$1,750.00
KOBBY T WARREN	120620858	CHECK	4/29/2014	\$1,400.00
KOBBY T WARREN	120621919	CHECK	5/13/2014	\$2,700.00

Vendor Name	Payment No	Method	Date	Amount
KOBBY T WARREN	120622482	CHECK	5/20/2014	\$550.00
KOBBY T WARREN	120623493	CHECK	6/3/2014	\$1,950.00
KOBBY T WARREN	120624043	CHECK	6/10/2014	\$500.00
KOBBY T WARREN	120624484	CHECK	6/17/2014	\$300.00
KOBBY T WARREN	120626594	CHECK	7/15/2014	\$900.00
KOBBY T WARREN	120628027	CHECK	8/5/2014	\$1,100.00
KOBBY T WARREN	120629136	CHECK	8/19/2014	\$500.00
KOBBY T WARREN	120629608	CHECK	8/26/2014	\$2,400.00
YTD Total For KOBBY T WARREN			Is \$41,030.05	
KOBIS.COM	120615303	CHECK	2/18/2014	\$6,298.50
KOBIS.COM	120620278	CHECK	4/22/2014	\$844.99
KOBIS.COM	120622483	CHECK	5/20/2014	\$6,448.50
KOBIS.COM	120626170	CHECK	7/8/2014	\$6,448.50
YTD Total For KOBIS.COM			Is \$20,040.49	
KOCHURANI T CHIRAYIL	467185811	CHECK	7/8/2014	\$1,947.00
KOCHURANI T CHIRAYIL	467186613	CHECK	7/29/2014	\$649.00
KOCHURANI T CHIRAYIL	467188257	CHECK	8/26/2014	\$649.00
YTD Total For KOCHURANI T CHIRAYIL			Is \$3,245.00	
KOK MENG PUA	467174621	CHECK	11/26/2013	\$1,936.00
KOK MENG PUA	467175409	CHECK	12/17/2013	\$968.00
KOK MENG PUA	467177034	CHECK	1/28/2014	\$944.00
KOK MENG PUA	467178621	CHECK	2/25/2014	\$956.00
KOK MENG PUA	467180189	CHECK	3/25/2014	\$956.00
KOK MENG PUA	467181828	CHECK	4/29/2014	\$956.00
KOK MENG PUA	467183437	CHECK	5/27/2014	\$956.00
KOK MENG PUA	467185015	CHECK	6/24/2014	\$956.00
KOK MENG PUA	467186614	CHECK	7/29/2014	\$956.00
KOK MENG PUA	467188258	CHECK	8/26/2014	\$956.00
YTD Total For KOK MENG PUA			Is \$10,540.00	
KONDRA F GREEN	467171505	CHECK	10/8/2013	\$8.00
KONDRA F GREEN	467172334	CHECK	10/29/2013	\$4.00
KONDRA F GREEN	467173876	CHECK	11/19/2013	\$4.00
KONDRA F GREEN	467175410	CHECK	12/17/2013	\$4.00
KONDRA F GREEN	467177035	CHECK	1/28/2014	\$4.00
KONDRA F GREEN	467178622	CHECK	2/25/2014	\$4.00
KONDRA F GREEN	467180190	CHECK	3/25/2014	\$4.00
KONDRA F GREEN	467181829	CHECK	4/29/2014	\$30.00
KONDRA F GREEN	467183438	CHECK	5/27/2014	\$30.00
KONDRA F GREEN	467185016	CHECK	6/24/2014	\$30.00
KONDRA F GREEN	467186615	CHECK	7/29/2014	\$30.00
KONDRA F GREEN	467188259	CHECK	8/26/2014	\$30.00
YTD Total For KONDRA F GREEN			Is \$182.00	
KONE INC	1200048009	EFT	10/15/2013	\$2,220.00
KONE INC	1200048847	EFT	11/12/2013	\$2,220.00
KONE INC	1200049658	EFT	12/10/2013	\$2,220.00
KONE INC	1200052010	EFT	2/25/2014	\$2,220.00
KONE INC	1200052276	EFT	3/4/2014	\$4,440.00
KONE INC	1200053404	EFT	4/8/2014	\$2,799.28
KONE INC	1200054552	EFT	5/13/2014	\$2,960.00
KONE INC	1200055719	EFT	6/17/2014	\$718.87
KONE INC	1200057083	EFT	7/29/2014	\$9,264.39
KONE INC	4330000311	EFT	10/29/2013	\$314,592.50
KONE INC	4330000313	EFT	11/26/2013	\$42,512.50
KONE INC	4330000316	EFT	12/31/2013	\$25,507.50
KONE INC	4330000318	EFT	2/4/2014	\$34,010.00
KONE INC	4330000320	EFT	3/4/2014	\$17,003.10
YTD Total For KONE INC			Is \$462,688.14	
KONICA MINOLTA BUSINESS SOLUTIONS	1200047651	EFT	10/1/2013	\$46.89
KONICA MINOLTA BUSINESS SOLUTIONS	1200048179	EFT	10/22/2013	\$674.61

Vendor Name	Payment No	Method	Date	Amount
KONICA MINOLTA BUSINESS SOLUTIONS	1200048400	EFT	10/29/2013	\$383.16
KONICA MINOLTA BUSINESS SOLUTIONS	1200048615	EFT	11/5/2013	\$368.74
KONICA MINOLTA BUSINESS SOLUTIONS	1200048848	EFT	11/12/2013	\$5,449.90
KONICA MINOLTA BUSINESS SOLUTIONS	1200049060	EFT	11/19/2013	\$1,432.35
KONICA MINOLTA BUSINESS SOLUTIONS	1200049450	EFT	12/3/2013	\$401.85
KONICA MINOLTA BUSINESS SOLUTIONS	1200049659	EFT	12/10/2013	\$166.82
KONICA MINOLTA BUSINESS SOLUTIONS	1200049871	EFT	12/17/2013	\$590.33
KONICA MINOLTA BUSINESS SOLUTIONS	1200050062	EFT	12/24/2013	\$1,159.00
KONICA MINOLTA BUSINESS SOLUTIONS	1200050233	EFT	12/31/2013	\$311.14
KONICA MINOLTA BUSINESS SOLUTIONS	1200050435	EFT	1/7/2014	\$1,000.81
KONICA MINOLTA BUSINESS SOLUTIONS	1200051063	EFT	1/28/2014	\$928.70
KONICA MINOLTA BUSINESS SOLUTIONS	1200051296	EFT	2/4/2014	\$577.09
KONICA MINOLTA BUSINESS SOLUTIONS	1200051766	EFT	2/18/2014	\$1,383.63
KONICA MINOLTA BUSINESS SOLUTIONS	1200052011	EFT	2/25/2014	\$401.85
KONICA MINOLTA BUSINESS SOLUTIONS	1200052277	EFT	3/4/2014	\$372.70
KONICA MINOLTA BUSINESS SOLUTIONS	1200052457	EFT	3/11/2014	\$382.28
KONICA MINOLTA BUSINESS SOLUTIONS	1200052682	EFT	3/18/2014	\$1,843.75
KONICA MINOLTA BUSINESS SOLUTIONS	1200052935	EFT	3/25/2014	\$495.58
KONICA MINOLTA BUSINESS SOLUTIONS	1200053176	EFT	4/1/2014	\$166.82
KONICA MINOLTA BUSINESS SOLUTIONS	1200053854	EFT	4/22/2014	\$1,496.11
KONICA MINOLTA BUSINESS SOLUTIONS	1200054102	EFT	4/29/2014	\$469.01
KONICA MINOLTA BUSINESS SOLUTIONS	1200054315	EFT	5/6/2014	\$190.54
KONICA MINOLTA BUSINESS SOLUTIONS	1200054553	EFT	5/13/2014	\$728.24
KONICA MINOLTA BUSINESS SOLUTIONS	1200054810	EFT	5/20/2014	\$1,486.96
KONICA MINOLTA BUSINESS SOLUTIONS	1200055260	EFT	6/3/2014	\$166.82
KONICA MINOLTA BUSINESS SOLUTIONS	1200055720	EFT	6/17/2014	\$1,524.87
KONICA MINOLTA BUSINESS SOLUTIONS	1200055970	EFT	6/24/2014	\$517.33
KONICA MINOLTA BUSINESS SOLUTIONS	1200056215	EFT	7/1/2014	\$166.82
KONICA MINOLTA BUSINESS SOLUTIONS	1200056655	EFT	7/15/2014	\$819.61
KONICA MINOLTA BUSINESS SOLUTIONS	1200056882	EFT	7/22/2014	\$1,465.16
KONICA MINOLTA BUSINESS SOLUTIONS	1200057606	EFT	8/12/2014	\$251.68
KONICA MINOLTA BUSINESS SOLUTIONS	1200057850	EFT	8/19/2014	\$1,586.51
KONICA MINOLTA BUSINESS SOLUTIONS	1200058098	EFT	8/26/2014	\$425.61
KONICA MINOLTA BUSINESS SOLUTIONS	120604448	CHECK	10/1/2013	\$8,029.02
KONICA MINOLTA BUSINESS SOLUTIONS	120605471	CHECK	10/15/2013	\$446.82
KONICA MINOLTA BUSINESS SOLUTIONS	120605991	CHECK	10/22/2013	\$23,237.73
KONICA MINOLTA BUSINESS SOLUTIONS	120606548	CHECK	10/29/2013	\$3,813.98
KONICA MINOLTA BUSINESS SOLUTIONS	120607076	CHECK	11/5/2013	\$3,010.55
KONICA MINOLTA BUSINESS SOLUTIONS	120607719	CHECK	11/12/2013	\$1,165.12
KONICA MINOLTA BUSINESS SOLUTIONS	120608325	CHECK	11/19/2013	\$4,252.06
KONICA MINOLTA BUSINESS SOLUTIONS	120608979	CHECK	11/26/2013	\$9,528.74
KONICA MINOLTA BUSINESS SOLUTIONS	120609416	CHECK	12/3/2013	\$7,639.04
KONICA MINOLTA BUSINESS SOLUTIONS	120609976	CHECK	12/10/2013	\$3,059.85
KONICA MINOLTA BUSINESS SOLUTIONS	120610485	CHECK	12/17/2013	\$2,866.37
KONICA MINOLTA BUSINESS SOLUTIONS	120611064	CHECK	12/24/2013	\$10,684.89
KONICA MINOLTA BUSINESS SOLUTIONS	120611455	CHECK	12/31/2013	\$15,769.21
KONICA MINOLTA BUSINESS SOLUTIONS	120611994	CHECK	1/7/2014	\$852.01
KONICA MINOLTA BUSINESS SOLUTIONS	120612564	CHECK	1/14/2014	\$3,396.98
KONICA MINOLTA BUSINESS SOLUTIONS	120613153	CHECK	1/21/2014	\$14,260.86
KONICA MINOLTA BUSINESS SOLUTIONS	120613657	CHECK	1/28/2014	\$15,305.00
KONICA MINOLTA BUSINESS SOLUTIONS	120614221	CHECK	2/4/2014	\$5,244.33
KONICA MINOLTA BUSINESS SOLUTIONS	120614697	CHECK	2/11/2014	\$2,180.21
KONICA MINOLTA BUSINESS SOLUTIONS	120615306	CHECK	2/18/2014	\$15,101.24
KONICA MINOLTA BUSINESS SOLUTIONS	120615836	CHECK	2/25/2014	\$10,155.87
KONICA MINOLTA BUSINESS SOLUTIONS	120616426	CHECK	3/4/2014	\$4,322.47
KONICA MINOLTA BUSINESS SOLUTIONS	120616858	CHECK	3/11/2014	\$2,403.70
KONICA MINOLTA BUSINESS SOLUTIONS	120617417	CHECK	3/18/2014	\$13,216.20
KONICA MINOLTA BUSINESS SOLUTIONS	120618010	CHECK	3/25/2014	\$19,528.90
KONICA MINOLTA BUSINESS SOLUTIONS	120618603	CHECK	4/1/2014	\$4,449.66
KONICA MINOLTA BUSINESS SOLUTIONS	120619111	CHECK	4/8/2014	\$6,415.67

Vendor Name	Payment No	Method	Date	Amount
KONICA MINOLTA BUSINESS SOLUTIONS	120619705	CHECK	4/15/2014	\$3,220.38
KONICA MINOLTA BUSINESS SOLUTIONS	120620283	CHECK	4/22/2014	\$29,132.39
KONICA MINOLTA BUSINESS SOLUTIONS	120620861	CHECK	4/29/2014	\$12,526.54
KONICA MINOLTA BUSINESS SOLUTIONS	120621332	CHECK	5/6/2014	\$1,449.34
KONICA MINOLTA BUSINESS SOLUTIONS	120621920	CHECK	5/13/2014	\$2,806.96
KONICA MINOLTA BUSINESS SOLUTIONS	120622488	CHECK	5/20/2014	\$24,397.48
KONICA MINOLTA BUSINESS SOLUTIONS	120623067	CHECK	5/27/2014	\$1,128.47
KONICA MINOLTA BUSINESS SOLUTIONS	120623495	CHECK	6/3/2014	\$7,047.67
KONICA MINOLTA BUSINESS SOLUTIONS	120624044	CHECK	6/10/2014	\$1,052.44
KONICA MINOLTA BUSINESS SOLUTIONS	120624486	CHECK	6/17/2014	\$11,280.44
KONICA MINOLTA BUSINESS SOLUTIONS	120625093	CHECK	6/24/2014	\$21,494.62
KONICA MINOLTA BUSINESS SOLUTIONS	120625611	CHECK	7/1/2014	\$5,554.61
KONICA MINOLTA BUSINESS SOLUTIONS	120626171	CHECK	7/8/2014	\$170.33
KONICA MINOLTA BUSINESS SOLUTIONS	120626597	CHECK	7/15/2014	\$18,916.85
KONICA MINOLTA BUSINESS SOLUTIONS	120627129	CHECK	7/22/2014	\$5,579.54
KONICA MINOLTA BUSINESS SOLUTIONS	120627508	CHECK	7/29/2014	\$7,833.75
KONICA MINOLTA BUSINESS SOLUTIONS	120628028	CHECK	8/5/2014	\$714.52
KONICA MINOLTA BUSINESS SOLUTIONS	120628547	CHECK	8/12/2014	\$2,192.59
KONICA MINOLTA BUSINESS SOLUTIONS	120629144	CHECK	8/19/2014	\$33,221.73
KONICA MINOLTA BUSINESS SOLUTIONS	120629610	CHECK	8/26/2014	\$5,810.33
KONICA MINOLTA BUSINESS SOLUTIONS	467172335	CHECK	10/29/2013	\$623.71
KONICA MINOLTA BUSINESS SOLUTIONS	467174622	CHECK	11/26/2013	\$471.48
KONICA MINOLTA BUSINESS SOLUTIONS	467174644	CHECK	12/3/2013	\$118.29
KONICA MINOLTA BUSINESS SOLUTIONS	467176137	CHECK	12/24/2013	\$471.48
KONICA MINOLTA BUSINESS SOLUTIONS	467176181	CHECK	12/31/2013	\$118.29
KONICA MINOLTA BUSINESS SOLUTIONS	467176278	CHECK	1/21/2014	\$471.48
KONICA MINOLTA BUSINESS SOLUTIONS	467177749	CHECK	1/28/2014	\$118.29
KONICA MINOLTA BUSINESS SOLUTIONS	467177864	CHECK	2/18/2014	\$471.48
KONICA MINOLTA BUSINESS SOLUTIONS	467179355	CHECK	2/25/2014	\$118.29
KONICA MINOLTA BUSINESS SOLUTIONS	467180937	CHECK	3/25/2014	\$589.77
KONICA MINOLTA BUSINESS SOLUTIONS	467181063	CHECK	4/22/2014	\$354.03
KONICA MINOLTA BUSINESS SOLUTIONS	467182592	CHECK	4/29/2014	\$237.07
KONICA MINOLTA BUSINESS SOLUTIONS	467182681	CHECK	5/20/2014	\$118.29
KONICA MINOLTA BUSINESS SOLUTIONS	467184225	CHECK	6/3/2014	\$490.04
KONICA MINOLTA BUSINESS SOLUTIONS	467184286	CHECK	6/16/2014	\$471.48
KONICA MINOLTA BUSINESS SOLUTIONS	467185763	CHECK	6/24/2014	\$118.29
KONICA MINOLTA BUSINESS SOLUTIONS	467185853	CHECK	7/15/2014	\$589.77
KONICA MINOLTA BUSINESS SOLUTIONS	467187502	CHECK	8/19/2014	\$589.77
KONICA MINOLTA BUSINESS SOLUTIONS	4700000595	EFT	10/22/2013	\$149.61
KONICA MINOLTA BUSINESS SOLUTIONS	4700000608	EFT	11/19/2013	\$149.61
KONICA MINOLTA BUSINESS SOLUTIONS	4700000624	EFT	12/24/2013	\$149.61
KONICA MINOLTA BUSINESS SOLUTIONS	4700000639	EFT	1/21/2014	\$149.61
KONICA MINOLTA BUSINESS SOLUTIONS	4700000651	EFT	2/18/2014	\$149.61
KONICA MINOLTA BUSINESS SOLUTIONS	4700000665	EFT	3/18/2014	\$149.61
KONICA MINOLTA BUSINESS SOLUTIONS	4700000679	EFT	4/22/2014	\$149.61
KONICA MINOLTA BUSINESS SOLUTIONS	4700000694	EFT	5/20/2014	\$149.61
KONICA MINOLTA BUSINESS SOLUTIONS	4700000708	EFT	6/17/2014	\$149.61
KONICA MINOLTA BUSINESS SOLUTIONS	4700000719	EFT	7/15/2014	\$149.61
KONICA MINOLTA BUSINESS SOLUTIONS	4700000734	EFT	8/19/2014	\$149.61
KONICA MINOLTA BUSINESS SOLUTIONS	470004414	CHECK	10/15/2013	\$426.00
KONICA MINOLTA BUSINESS SOLUTIONS	470004421	CHECK	10/22/2013	\$181.26
KONICA MINOLTA BUSINESS SOLUTIONS	470004426	CHECK	11/19/2013	\$42.80
KONICA MINOLTA BUSINESS SOLUTIONS	470004432	CHECK	12/10/2013	\$429.39
KONICA MINOLTA BUSINESS SOLUTIONS	470004434	CHECK	12/24/2013	\$426.00
KONICA MINOLTA BUSINESS SOLUTIONS	470004441	CHECK	1/21/2014	\$792.89
KONICA MINOLTA BUSINESS SOLUTIONS	470004450	CHECK	2/18/2014	\$426.00
KONICA MINOLTA BUSINESS SOLUTIONS	470004452	CHECK	2/25/2014	\$219.90
KONICA MINOLTA BUSINESS SOLUTIONS	470004459	CHECK	3/18/2014	\$42.80
KONICA MINOLTA BUSINESS SOLUTIONS	470004466	CHECK	4/1/2014	\$440.00
KONICA MINOLTA BUSINESS SOLUTIONS	470004477	CHECK	4/29/2014	\$213.00

Vendor Name	Payment No	Method	Date	Amount
KONICA MINOLTA BUSINESS SOLUTIONS	470004480	CHECK	5/6/2014	\$763.04
KONICA MINOLTA BUSINESS SOLUTIONS	470004484	CHECK	5/13/2014	\$419.66
KONICA MINOLTA BUSINESS SOLUTIONS	470004489	CHECK	6/3/2014	\$226.84
KONICA MINOLTA BUSINESS SOLUTIONS	470004496	CHECK	7/1/2014	\$432.35
KONICA MINOLTA BUSINESS SOLUTIONS	470004499	CHECK	7/15/2014	\$224.88
KONICA MINOLTA BUSINESS SOLUTIONS	470004502	CHECK	7/22/2014	\$436.23
KONICA MINOLTA BUSINESS SOLUTIONS	470004506	CHECK	8/5/2014	\$229.56
KONICA MINOLTA BUSINESS SOLUTIONS	470004510	CHECK	8/19/2014	\$213.00
KONICA MINOLTA BUSINESS SOLUTIONS	470004513	CHECK	8/26/2014	\$193.55
YTD Total For KONICA MINOLTA BUSINESS SOLUTIONS			Is \$450,666.89	
KORUTHU P BABY	467172336	CHECK	10/29/2013	\$131.00
KORUTHU P BABY	467173877	CHECK	11/19/2013	\$131.00
KORUTHU P BABY	467175411	CHECK	12/17/2013	\$131.00
KORUTHU P BABY	467177036	CHECK	1/28/2014	\$131.00
KORUTHU P BABY	467178623	CHECK	2/25/2014	\$131.00
KORUTHU P BABY	467180191	CHECK	3/25/2014	\$131.00
KORUTHU P BABY	467181830	CHECK	4/29/2014	\$131.00
KORUTHU P BABY	467183439	CHECK	5/27/2014	\$2,732.04
KORUTHU P BABY	467185017	CHECK	6/24/2014	\$1,060.00
KORUTHU P BABY	467186616	CHECK	7/29/2014	\$1,058.00
KORUTHU P BABY	467188260	CHECK	8/26/2014	\$1,058.00
YTD Total For KORUTHU P BABY			Is \$6,825.04	
KOSHA EASTER	467181033	CHECK	4/15/2014	\$29.00
KOSHA EASTER	467181831	CHECK	4/29/2014	\$29.00
KOSHA EASTER	467183440	CHECK	5/27/2014	\$29.00
KOSHA EASTER	467185018	CHECK	6/24/2014	\$29.00
KOSHA EASTER	467186617	CHECK	7/29/2014	\$29.00
KOSHA EASTER	467188261	CHECK	8/26/2014	\$29.00
YTD Total For KOSHA EASTER			Is \$174.00	
KOSTER PROPERTIES	120609977	CHECK	12/10/2013	\$1,620.00
KOSTER PROPERTIES	120619112	CHECK	4/8/2014	\$2,604.42
KOSTER PROPERTIES	467173878	CHECK	11/19/2013	\$147.00
KOSTER PROPERTIES	467175412	CHECK	12/17/2013	\$435.00
KOSTER PROPERTIES	467177037	CHECK	1/28/2014	\$435.00
KOSTER PROPERTIES	467178624	CHECK	2/25/2014	\$501.00
KOSTER PROPERTIES	467180192	CHECK	3/25/2014	\$468.00
KOSTER PROPERTIES	467181832	CHECK	4/29/2014	\$703.00
KOSTER PROPERTIES	467183441	CHECK	5/27/2014	\$703.00
KOSTER PROPERTIES	467185019	CHECK	6/24/2014	\$703.00
KOSTER PROPERTIES	467186618	CHECK	7/29/2014	\$703.00
KOSTER PROPERTIES	467188262	CHECK	8/26/2014	\$703.00
YTD Total For KOSTER PROPERTIES			Is \$9,725.42	
KOUROSH KHAHAZIAN	120607077	CHECK	11/5/2013	\$595.00
KOUROSH KHAHAZIAN	120608326	CHECK	11/19/2013	\$595.00
KOUROSH KHAHAZIAN	120611456	CHECK	12/31/2013	\$595.00
KOUROSH KHAHAZIAN	120613154	CHECK	1/21/2014	\$595.00
KOUROSH KHAHAZIAN	120615837	CHECK	2/25/2014	\$595.00
KOUROSH KHAHAZIAN	120617418	CHECK	3/18/2014	\$595.00
KOUROSH KHAHAZIAN	120619706	CHECK	4/15/2014	\$595.00
KOUROSH KHAHAZIAN	120622489	CHECK	5/20/2014	\$595.00
KOUROSH KHAHAZIAN	120625094	CHECK	6/24/2014	\$595.00
KOUROSH KHAHAZIAN	120627130	CHECK	7/22/2014	\$595.00
KOUROSH KHAHAZIAN	120629145	CHECK	8/19/2014	\$595.00
KOUROSH KHAHAZIAN	467172337	CHECK	10/29/2013	\$575.00
KOUROSH KHAHAZIAN	467173879	CHECK	11/19/2013	\$575.00
KOUROSH KHAHAZIAN	467175413	CHECK	12/17/2013	\$575.00
KOUROSH KHAHAZIAN	467177038	CHECK	1/28/2014	\$575.00
YTD Total For KOUROSH KHAHAZIAN			Is \$8,845.00	
KPL 121 LLC	467187419	CHECK	8/5/2014	\$351.00

Vendor Name	Payment No	Method	Date	Amount
KPL 121 LLC	467188263	CHECK	8/26/2014	\$368.00
YTD Total For KPL 121 LLC			Is \$719.00	
KPMG LLP	120604950	CHECK	10/8/2013	\$1,575.00
KPMG LLP	120605992	CHECK	10/22/2013	\$20,000.00
KPMG LLP	120612565	CHECK	1/14/2014	\$50,000.00
KPMG LLP	120615307	CHECK	2/18/2014	\$26,540.00
KPMG LLP	120619113	CHECK	4/8/2014	\$149,520.00
KPMG LLP	120619707	CHECK	4/15/2014	\$20,000.00
KPMG LLP	120620284	CHECK	4/22/2014	\$40,000.00
KPMG LLP	120623496	CHECK	6/3/2014	\$5,600.00
KPMG LLP	120624045	CHECK	6/10/2014	\$23,900.00
KPMG LLP	120625095	CHECK	6/24/2014	\$25,290.00
KPMG LLP	120625612	CHECK	7/1/2014	\$1,600.00
KPMG LLP	120627131	CHECK	7/22/2014	\$8,750.00
YTD Total For KPMG LLP			Is \$372,775.00	
KRG DEBT PARTNERS LLC	467172338	CHECK	10/29/2013	\$309.00
KRG DEBT PARTNERS LLC	467173880	CHECK	11/19/2013	\$309.00
KRG DEBT PARTNERS LLC	467175414	CHECK	12/17/2013	\$309.00
KRG DEBT PARTNERS LLC	467177039	CHECK	1/28/2014	\$309.00
KRG DEBT PARTNERS LLC	467178625	CHECK	2/25/2014	\$309.00
KRG DEBT PARTNERS LLC	467180193	CHECK	3/25/2014	\$309.00
KRG DEBT PARTNERS LLC	467181833	CHECK	4/29/2014	\$309.00
KRG DEBT PARTNERS LLC	467183442	CHECK	5/27/2014	\$309.00
YTD Total For KRG DEBT PARTNERS LLC			Is \$2,472.00	
KRIS BALEKIAN HAYES	120604449	CHECK	10/1/2013	\$3,693.62
KRIS BALEKIAN HAYES	120605472	CHECK	10/15/2013	\$888.97
KRIS BALEKIAN HAYES	120605993	CHECK	10/22/2013	\$3,127.62
KRIS BALEKIAN HAYES	120606549	CHECK	10/29/2013	\$1,601.56
KRIS BALEKIAN HAYES	120607078	CHECK	11/5/2013	\$1,156.56
KRIS BALEKIAN HAYES	120608327	CHECK	11/19/2013	\$299.11
KRIS BALEKIAN HAYES	120611457	CHECK	12/31/2013	\$12,023.58
KRIS BALEKIAN HAYES	120611995	CHECK	1/7/2014	\$250.00
KRIS BALEKIAN HAYES	120613155	CHECK	1/21/2014	\$2,648.09
KRIS BALEKIAN HAYES	120613658	CHECK	1/28/2014	\$1,418.66
KRIS BALEKIAN HAYES	120614222	CHECK	2/4/2014	\$2,415.98
KRIS BALEKIAN HAYES	120624487	CHECK	6/17/2014	\$830.00
KRIS BALEKIAN HAYES	120625096	CHECK	6/24/2014	\$6,365.54
KRIS BALEKIAN HAYES	120625613	CHECK	7/1/2014	\$2,699.00
KRIS BALEKIAN HAYES	120626172	CHECK	7/8/2014	\$3,244.13
KRIS BALEKIAN HAYES	120626598	CHECK	7/15/2014	\$40.00
KRIS BALEKIAN HAYES	120627509	CHECK	7/29/2014	\$310.00
KRIS BALEKIAN HAYES	120629611	CHECK	8/26/2014	\$7,590.61
YTD Total For KRIS BALEKIAN HAYES			Is \$50,603.03	
KRISLYN L STEPTOE	467176216	CHECK	1/7/2014	\$338.00
KRISLYN L STEPTOE	467177040	CHECK	1/28/2014	\$169.00
KRISLYN L STEPTOE	467178626	CHECK	2/25/2014	\$169.00
KRISLYN L STEPTOE	467180194	CHECK	3/25/2014	\$169.00
KRISLYN L STEPTOE	467181834	CHECK	4/29/2014	\$169.00
KRISLYN L STEPTOE	467183443	CHECK	5/27/2014	\$48.00
KRISLYN L STEPTOE	467185020	CHECK	6/24/2014	\$48.00
KRISLYN L STEPTOE	467186619	CHECK	7/29/2014	\$48.00
KRISLYN L STEPTOE	467188264	CHECK	8/26/2014	\$48.00
YTD Total For KRISLYN L STEPTOE			Is \$1,206.00	
KRISSANDRA JONES DEMUS	4670012806	EFT	10/29/2013	\$501.00
KRISSANDRA JONES DEMUS	4670013140	EFT	11/19/2013	\$501.00
KRISSANDRA JONES DEMUS	4670013471	EFT	12/17/2013	\$501.00
KRISSANDRA JONES DEMUS	4670013836	EFT	1/28/2014	\$501.00
KRISSANDRA JONES DEMUS	4670014186	EFT	2/25/2014	\$501.00
KRISSANDRA JONES DEMUS	4670014530	EFT	3/25/2014	\$501.00

Vendor Name	Payment No	Method	Date	Amount
KRISSANDRA JONES DEMUS	4670014905	EFT	4/29/2014	\$501.00
KRISSANDRA JONES DEMUS	4670015275	EFT	5/27/2014	\$501.00
KRISSANDRA JONES DEMUS	4670016034	EFT	7/29/2014	\$30.00
KRISSANDRA JONES DEMUS	4670016418	EFT	8/26/2014	\$177.00
YTD Total For KRISSANDRA JONES DEMUS			Is \$4,215.00	
KRISTEN OBRIEN TINAJERO	120604450	CHECK	10/1/2013	\$1,400.00
KRISTEN OBRIEN TINAJERO	120604951	CHECK	10/8/2013	\$500.00
KRISTEN OBRIEN TINAJERO	120605473	CHECK	10/15/2013	\$500.00
KRISTEN OBRIEN TINAJERO	120605994	CHECK	10/22/2013	\$300.00
KRISTEN OBRIEN TINAJERO	120607720	CHECK	11/12/2013	\$1,000.00
KRISTEN OBRIEN TINAJERO	120608328	CHECK	11/19/2013	\$400.00
KRISTEN OBRIEN TINAJERO	120609417	CHECK	12/3/2013	\$200.00
KRISTEN OBRIEN TINAJERO	120611458	CHECK	12/31/2013	\$300.00
KRISTEN OBRIEN TINAJERO	120611996	CHECK	1/7/2014	\$300.00
KRISTEN OBRIEN TINAJERO	120612566	CHECK	1/14/2014	\$300.00
KRISTEN OBRIEN TINAJERO	120615308	CHECK	2/18/2014	\$1,500.00
KRISTEN OBRIEN TINAJERO	120616859	CHECK	3/11/2014	\$1,440.00
KRISTEN OBRIEN TINAJERO	120617419	CHECK	3/18/2014	\$500.00
KRISTEN OBRIEN TINAJERO	120618604	CHECK	4/1/2014	\$400.00
KRISTEN OBRIEN TINAJERO	120620285	CHECK	4/22/2014	\$500.00
KRISTEN OBRIEN TINAJERO	120621921	CHECK	5/13/2014	\$1,450.00
KRISTEN OBRIEN TINAJERO	120623068	CHECK	5/27/2014	\$300.00
KRISTEN OBRIEN TINAJERO	120624046	CHECK	6/10/2014	\$1,200.00
KRISTEN OBRIEN TINAJERO	120624488	CHECK	6/17/2014	\$300.00
KRISTEN OBRIEN TINAJERO	120625614	CHECK	7/1/2014	\$300.00
KRISTEN OBRIEN TINAJERO	120626173	CHECK	7/8/2014	\$300.00
KRISTEN OBRIEN TINAJERO	120626599	CHECK	7/15/2014	\$1,000.00
KRISTEN OBRIEN TINAJERO	120627132	CHECK	7/22/2014	\$300.00
KRISTEN OBRIEN TINAJERO	120627510	CHECK	7/29/2014	\$800.00
KRISTEN OBRIEN TINAJERO	120628029	CHECK	8/5/2014	\$300.00
KRISTEN OBRIEN TINAJERO	120629612	CHECK	8/26/2014	\$400.00
YTD Total For KRISTEN OBRIEN TINAJERO			Is \$16,190.00	
KRISTI & DON LACY	120607721	CHECK	11/12/2013	\$36.68
YTD Total For KRISTI & DON LACY			Is \$36.68	
KRISTI COMPTON PHD	120604451	CHECK	10/1/2013	\$2,100.00
KRISTI COMPTON PHD	120604952	CHECK	10/8/2013	\$3,025.00
KRISTI COMPTON PHD	120605474	CHECK	10/15/2013	\$325.00
KRISTI COMPTON PHD	120606550	CHECK	10/29/2013	\$325.00
KRISTI COMPTON PHD	120607079	CHECK	11/5/2013	\$325.00
KRISTI COMPTON PHD	120607722	CHECK	11/12/2013	\$3,275.00
KRISTI COMPTON PHD	120608329	CHECK	11/19/2013	\$2,500.00
KRISTI COMPTON PHD	120608980	CHECK	11/26/2013	\$325.00
KRISTI COMPTON PHD	120609978	CHECK	12/10/2013	\$975.00
KRISTI COMPTON PHD	120610486	CHECK	12/17/2013	\$2,725.00
KRISTI COMPTON PHD	120611065	CHECK	12/24/2013	\$1,400.00
KRISTI COMPTON PHD	120611459	CHECK	12/31/2013	\$650.00
KRISTI COMPTON PHD	120611997	CHECK	1/7/2014	\$650.00
KRISTI COMPTON PHD	120612567	CHECK	1/14/2014	\$650.00
KRISTI COMPTON PHD	120613156	CHECK	1/21/2014	\$1,100.00
KRISTI COMPTON PHD	120613659	CHECK	1/28/2014	\$1,725.00
KRISTI COMPTON PHD	120614223	CHECK	2/4/2014	\$1,125.00
KRISTI COMPTON PHD	120614698	CHECK	2/11/2014	\$3,000.00
KRISTI COMPTON PHD	120615309	CHECK	2/18/2014	\$325.00
KRISTI COMPTON PHD	120615838	CHECK	2/25/2014	\$650.00
KRISTI COMPTON PHD	120616427	CHECK	3/4/2014	\$500.00
KRISTI COMPTON PHD	120616860	CHECK	3/11/2014	\$825.00
KRISTI COMPTON PHD	120617420	CHECK	3/18/2014	\$1,850.00
KRISTI COMPTON PHD	120618011	CHECK	3/25/2014	\$975.00
KRISTI COMPTON PHD	120618605	CHECK	4/1/2014	\$650.00

Vendor Name	Payment No	Method	Date	Amount
KRISTI COMPTON PHD	120619114	CHECK	4/8/2014	\$650.00
KRISTI COMPTON PHD	120619708	CHECK	4/15/2014	\$1,950.00
KRISTI COMPTON PHD	120620286	CHECK	4/22/2014	\$2,525.00
KRISTI COMPTON PHD	120621333	CHECK	5/6/2014	\$11,400.00
KRISTI COMPTON PHD	120621922	CHECK	5/13/2014	\$650.00
KRISTI COMPTON PHD	120622490	CHECK	5/20/2014	\$650.00
KRISTI COMPTON PHD	120623069	CHECK	5/27/2014	\$3,525.00
KRISTI COMPTON PHD	120623497	CHECK	6/3/2014	\$2,525.00
KRISTI COMPTON PHD	120624047	CHECK	6/10/2014	\$1,575.00
KRISTI COMPTON PHD	120624489	CHECK	6/17/2014	\$1,750.00
KRISTI COMPTON PHD	120625097	CHECK	6/24/2014	\$5,375.00
KRISTI COMPTON PHD	120625615	CHECK	7/1/2014	\$4,685.00
KRISTI COMPTON PHD	120626174	CHECK	7/8/2014	\$8,975.00
KRISTI COMPTON PHD	120626600	CHECK	7/15/2014	\$2,025.00
KRISTI COMPTON PHD	120627133	CHECK	7/22/2014	\$2,650.00
KRISTI COMPTON PHD	120627511	CHECK	7/29/2014	\$2,350.00
KRISTI COMPTON PHD	120628030	CHECK	8/5/2014	\$300.00
KRISTI COMPTON PHD	120628548	CHECK	8/12/2014	\$1,025.00
KRISTI COMPTON PHD	120629146	CHECK	8/19/2014	\$3,397.43
KRISTI COMPTON PHD	120629613	CHECK	8/26/2014	\$1,450.00
YTD Total For KRISTI COMPTON PHD			Is \$91,407.43	
KRISTI DUTTON	120609979	CHECK	12/10/2013	\$274.97
KRISTI DUTTON	120618606	CHECK	4/1/2014	\$1,241.78
YTD Total For KRISTI DUTTON			Is \$1,516.75	
KRISTIN MCDOWELL	120605995	CHECK	10/22/2013	\$384.32
KRISTIN MCDOWELL	120608330	CHECK	11/19/2013	\$384.32
KRISTIN MCDOWELL	120609980	CHECK	12/10/2013	\$184.32
KRISTIN MCDOWELL	120611998	CHECK	1/7/2014	\$384.32
KRISTIN MCDOWELL	120615839	CHECK	2/25/2014	\$192.16
KRISTIN MCDOWELL	120628031	CHECK	8/5/2014	\$384.32
YTD Total For KRISTIN MCDOWELL			Is \$1,913.76	
KRISTINA L PAGE	120619709	CHECK	4/15/2014	\$450.00
YTD Total For KRISTINA L PAGE			Is \$450.00	
KROGER TEXAS LP	120609418	CHECK	12/3/2013	\$315.00
KROGER TEXAS LP	120622491	CHECK	5/20/2014	\$2,000.00
KROGER TEXAS LP	120629614	CHECK	8/26/2014	\$1,023.40
YTD Total For KROGER TEXAS LP			Is \$3,338.40	
KRONOS INC	1200049061	EFT	11/19/2013	\$187,121.56
KRONOS INC	1200052683	EFT	3/18/2014	\$224.59
YTD Total For KRONOS INC			Is \$187,346.15	
KRYSANIA OTTERSTROM	120615310	CHECK	2/18/2014	\$28.73
YTD Total For KRYSANIA OTTERSTROM			Is \$28.73	
KRYSTAL BREWER	467187473	CHECK	8/12/2014	\$184.00
KRYSTAL BREWER	467188265	CHECK	8/26/2014	\$92.00
YTD Total For KRYSTAL BREWER			Is \$276.00	
KRZYS J POLAK	4670012807	EFT	10/29/2013	\$672.00
KRZYS J POLAK	4670013141	EFT	11/19/2013	\$672.00
KRZYS J POLAK	4670013472	EFT	12/17/2013	\$672.00
KRZYS J POLAK	4670013837	EFT	1/28/2014	\$672.00
YTD Total For KRZYS J POLAK			Is \$2,688.00	
KS HOLDINGS CORPORATION	4670012808	EFT	10/29/2013	\$791.00
KS HOLDINGS CORPORATION	4670013142	EFT	11/19/2013	\$722.00
KS HOLDINGS CORPORATION	4670013473	EFT	12/17/2013	\$722.00
KS HOLDINGS CORPORATION	4670013838	EFT	1/28/2014	\$722.00
KS HOLDINGS CORPORATION	4670014187	EFT	2/25/2014	\$722.00
KS HOLDINGS CORPORATION	4670014531	EFT	3/25/2014	\$722.00
KS HOLDINGS CORPORATION	4670014906	EFT	4/29/2014	\$722.00
KS HOLDINGS CORPORATION	4670015276	EFT	5/27/2014	\$722.00
KS HOLDINGS CORPORATION	4670015646	EFT	6/24/2014	\$722.00

Vendor Name	Payment No	Method	Date	Amount
KS HOLDINGS CORPORATION	4670016035	EFT	7/29/2014	\$722.00
KS HOLDINGS CORPORATION	4670016419	EFT	8/26/2014	\$722.00
YTD Total For KS HOLDINGS CORPORATION			Is \$8,011.00	
KS MALHI	467172339	CHECK	10/29/2013	\$775.00
KS MALHI	467173881	CHECK	11/19/2013	\$775.00
KS MALHI	467175415	CHECK	12/17/2013	\$775.00
KS MALHI	467177041	CHECK	1/28/2014	\$775.00
KS MALHI	467178627	CHECK	2/25/2014	\$775.00
KS MALHI	467180195	CHECK	3/25/2014	\$775.00
KS MALHI	467181835	CHECK	4/29/2014	\$653.00
KS MALHI	467183444	CHECK	5/27/2014	\$658.00
KS MALHI	467185021	CHECK	6/24/2014	\$658.00
KS MALHI	467186620	CHECK	7/29/2014	\$658.00
KS MALHI	467188266	CHECK	8/26/2014	\$658.00
YTD Total For KS MALHI			Is \$7,935.00	
KUEHL, KURT	1280002102	EFT	10/22/2013	\$35.00
YTD Total For KUEHL, KURT			Is \$35.00	
KUMIE A KALIFA	467172340	CHECK	10/29/2013	\$140.00
YTD Total For KUMIE A KALIFA			Is \$140.00	
KUNTZ, BARBARA	1200056122	EFT	7/1/2014	\$84.78
YTD Total For KUNTZ, BARBARA			Is \$84.78	
KURT A DUNCAN	4670012809	EFT	10/29/2013	\$611.00
KURT A DUNCAN	4670013143	EFT	11/19/2013	\$611.00
KURT A DUNCAN	4670013474	EFT	12/17/2013	\$611.00
KURT A DUNCAN	4670013839	EFT	1/28/2014	\$611.00
KURT A DUNCAN	4670014188	EFT	2/25/2014	\$611.00
YTD Total For KURT A DUNCAN			Is \$3,055.00	
KURT METCALF	4670012810	EFT	10/29/2013	\$819.00
KURT METCALF	4670013144	EFT	11/19/2013	\$819.00
KURT METCALF	4670013475	EFT	12/17/2013	\$819.00
KURT METCALF	4670013840	EFT	1/28/2014	\$819.00
KURT METCALF	4670014189	EFT	2/25/2014	\$819.00
KURT METCALF	4670014532	EFT	3/25/2014	\$819.00
KURT METCALF	4670014907	EFT	4/29/2014	\$819.00
KURT METCALF	4670015277	EFT	5/27/2014	\$819.00
KURT METCALF	4670015647	EFT	6/24/2014	\$819.00
KURT METCALF	4670016036	EFT	7/29/2014	\$819.00
KURT METCALF	4670016420	EFT	8/26/2014	\$819.00
YTD Total For KURT METCALF			Is \$9,009.00	
KV II FOX FIRE LLC	120624490	CHECK	6/17/2014	\$666.25
YTD Total For KV II FOX FIRE LLC			Is \$666.25	
KV10 WELLINGTON	120606551	CHECK	10/29/2013	\$640.00
KV10 WELLINGTON	120615311	CHECK	2/18/2014	\$703.00
KV10 WELLINGTON	120615840	CHECK	2/25/2014	\$810.00
KV10 WELLINGTON	120617421	CHECK	3/18/2014	\$746.26
YTD Total For KV10 WELLINGTON			Is \$2,899.26	
KV3 BRUTON LP	1200052936	EFT	3/25/2014	\$1,350.00
KV3 BRUTON LP	1200053621	EFT	4/15/2014	\$675.00
KV3 BRUTON LP	1200054812	EFT	5/20/2014	\$675.00
KV3 BRUTON LP	4670012811	EFT	10/29/2013	\$3,242.00
KV3 BRUTON LP	4670013145	EFT	11/19/2013	\$3,242.00
KV3 BRUTON LP	4670013476	EFT	12/17/2013	\$3,242.00
KV3 BRUTON LP	4670013841	EFT	1/28/2014	\$3,208.00
KV3 BRUTON LP	4670014190	EFT	2/25/2014	\$3,216.00
KV3 BRUTON LP	4670014533	EFT	3/25/2014	\$244.00
KV3 BRUTON LP	4670014908	EFT	4/29/2014	\$1,691.00
KV3 BRUTON LP	4670015278	EFT	5/27/2014	\$3,029.00
KV3 BRUTON LP	467187474	CHECK	8/12/2014	\$75.00
YTD Total For KV3 BRUTON LP			Is \$23,889.00	

Vendor Name	Payment No	Method	Date	Amount
KV6 BARCLAY LLC	120605996	CHECK	10/22/2013	\$670.00
KV6 BARCLAY LLC	120608331	CHECK	11/19/2013	\$93.56
KV6 BARCLAY LLC	120608981	CHECK	11/26/2013	\$702.52
KV6 BARCLAY LLC	120611066	CHECK	12/24/2013	\$640.00
KV6 BARCLAY LLC	120613157	CHECK	1/21/2014	\$643.00
YTD Total For KV6 BARCLAY LLC			Is \$2,749.08	
KV9 SILVERADO LLC	120604452	CHECK	10/1/2013	\$1,000.57
YTD Total For KV9 SILVERADO LLC			Is \$1,000.57	
KYLE M MCCAWE	120609419	CHECK	12/3/2013	\$925.00
KYLE M MCCAWE	120611999	CHECK	1/7/2014	\$1,470.00
KYLE M MCCAWE	120615841	CHECK	2/25/2014	\$555.30
YTD Total For KYLE M MCCAWE			Is \$2,950.30	
KYLE RAND HOMES INC	467180953	CHECK	4/1/2014	\$1,402.00
KYLE RAND HOMES INC	467181836	CHECK	4/29/2014	\$701.00
KYLE RAND HOMES INC	467183445	CHECK	5/27/2014	\$701.00
KYLE RAND HOMES INC	467185022	CHECK	6/24/2014	\$701.00
KYLE RAND HOMES INC	467186621	CHECK	7/29/2014	\$701.00
KYLE RAND HOMES INC	467188267	CHECK	8/26/2014	\$701.00
YTD Total For KYLE RAND HOMES INC			Is \$4,907.00	
KYLES, CLIFTON E	1200047533	EFT	10/1/2013	\$74.58
KYLES, CLIFTON E	1200051679	EFT	2/18/2014	\$229.78
KYLES, CLIFTON E	1200052857	EFT	3/25/2014	\$260.93
YTD Total For KYLES, CLIFTON E			Is \$565.29	
L & G CRYOGENICS	120604453	CHECK	10/1/2013	\$75.75
L & G CRYOGENICS	120605997	CHECK	10/22/2013	\$75.75
L & G CRYOGENICS	120609981	CHECK	12/10/2013	\$75.75
YTD Total For L & G CRYOGENICS			Is \$227.25	
L C TAYLOR JR	120604454	CHECK	10/1/2013	\$450.00
L C TAYLOR JR	120605998	CHECK	10/22/2013	\$1,585.00
L C TAYLOR JR	120608332	CHECK	11/19/2013	\$700.00
L C TAYLOR JR	120609982	CHECK	12/10/2013	\$300.00
L C TAYLOR JR	120610487	CHECK	12/17/2013	\$400.00
L C TAYLOR JR	120611067	CHECK	12/24/2013	\$450.00
L C TAYLOR JR	120613158	CHECK	1/21/2014	\$250.00
L C TAYLOR JR	120615312	CHECK	2/18/2014	\$200.00
L C TAYLOR JR	120615842	CHECK	2/25/2014	\$150.00
L C TAYLOR JR	120616861	CHECK	3/11/2014	\$150.00
L C TAYLOR JR	120617422	CHECK	3/18/2014	\$100.00
L C TAYLOR JR	120618607	CHECK	4/1/2014	\$300.00
L C TAYLOR JR	120619115	CHECK	4/8/2014	\$350.00
L C TAYLOR JR	120621334	CHECK	5/6/2014	\$150.00
L C TAYLOR JR	120621923	CHECK	5/13/2014	\$150.00
YTD Total For L C TAYLOR JR			Is \$5,685.00	
L PATRICK DAVIS	120604455	CHECK	10/1/2013	\$300.00
YTD Total For L PATRICK DAVIS			Is \$300.00	
L&L PROPERTY MANAGEMENT	4670015648	EFT	6/24/2014	\$1,414.00
L&L PROPERTY MANAGEMENT	4670016037	EFT	7/29/2014	\$1,414.00
L&L PROPERTY MANAGEMENT	4670016421	EFT	8/26/2014	\$1,414.00
L&L PROPERTY MANAGEMENT	467172341	CHECK	10/29/2013	\$2,387.00
L&L PROPERTY MANAGEMENT	467173882	CHECK	11/19/2013	\$2,387.00
L&L PROPERTY MANAGEMENT	467175416	CHECK	12/17/2013	\$2,387.00
L&L PROPERTY MANAGEMENT	467177042	CHECK	1/28/2014	\$1,437.00
L&L PROPERTY MANAGEMENT	467178628	CHECK	2/25/2014	\$487.00
L&L PROPERTY MANAGEMENT	467180954	CHECK	4/1/2014	\$1,300.46
L&L PROPERTY MANAGEMENT	467181837	CHECK	4/29/2014	\$1,414.00
L&L PROPERTY MANAGEMENT	467183446	CHECK	5/27/2014	\$1,414.00
YTD Total For L&L PROPERTY MANAGEMENT			Is \$17,455.46	
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120605475	CHECK	10/15/2013	\$3,972.27
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120618012	CHECK	3/25/2014	\$468.83

Vendor Name	Payment No	Method	Date	Amount
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120618608	CHECK	4/1/2014	\$514.83
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120619710	CHECK	4/15/2014	\$28,800.00
YTD Total For L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP			Is \$33,755.93	
LA PRADA INVESTMENT LLC	467173883	CHECK	11/19/2013	\$342.00
LA PRADA INVESTMENT LLC	467175417	CHECK	12/17/2013	\$342.00
YTD Total For LA PRADA INVESTMENT LLC			Is \$684.00	
LA CHANDRA WALLACE	120628549	CHECK	8/12/2014	\$100.40
YTD Total For LA CHANDRA WALLACE			Is \$100.40	
LA FOODS	1200047652	EFT	10/1/2013	\$5,718.16
LA FOODS	1200048401	EFT	10/29/2013	\$7,296.00
LA FOODS	1200048617	EFT	11/5/2013	\$10,225.32
LA FOODS	1200048849	EFT	11/12/2013	\$12,852.00
LA FOODS	1200049660	EFT	12/10/2013	\$19,463.92
LA FOODS	1200050234	EFT	12/31/2013	\$20,252.80
LA FOODS	1200050437	EFT	1/7/2014	\$8,172.00
LA FOODS	1200052278	EFT	3/4/2014	\$31,093.30
LA FOODS	1200053405	EFT	4/8/2014	\$15,759.94
LA FOODS	1200055496	EFT	6/10/2014	\$17,952.48
LA FOODS	1200055722	EFT	6/17/2014	\$12,564.72
LA FOODS	1200056883	EFT	7/22/2014	\$24,376.86
LA FOODS	1200057607	EFT	8/12/2014	\$10,606.40
YTD Total For LA FOODS			Is \$196,333.90	
LA HACIENDA LLC	4670015279	EFT	5/27/2014	\$920.00
LA HACIENDA LLC	4670015649	EFT	6/24/2014	\$920.00
LA HACIENDA LLC	4670016038	EFT	7/29/2014	\$917.00
LA HACIENDA LLC	4670016422	EFT	8/26/2014	\$977.00
LA HACIENDA LLC	467172342	CHECK	10/29/2013	\$920.00
LA HACIENDA LLC	467173884	CHECK	11/19/2013	\$920.00
LA HACIENDA LLC	467175418	CHECK	12/17/2013	\$920.00
LA HACIENDA LLC	467177043	CHECK	1/28/2014	\$920.00
LA HACIENDA LLC	467178629	CHECK	2/25/2014	\$920.00
LA HACIENDA LLC	467180196	CHECK	3/25/2014	\$920.00
LA HACIENDA LLC	467181838	CHECK	4/29/2014	\$920.00
YTD Total For LA HACIENDA LLC			Is \$10,174.00	
LA PRADA INVESTMENT LLC	120605999	CHECK	10/22/2013	\$790.00
LA PRADA INVESTMENT LLC	467172343	CHECK	10/29/2013	\$136.00
YTD Total For LA PRADA INVESTMENT LLC			Is \$926.00	
LA PRADA INVESTMENTS LLC	120609983	CHECK	12/10/2013	\$626.78
LA PRADA INVESTMENTS LLC	120612568	CHECK	1/14/2014	\$626.78
LA PRADA INVESTMENTS LLC	120614699	CHECK	2/11/2014	\$664.66
LA PRADA INVESTMENTS LLC	467177044	CHECK	1/28/2014	\$331.00
LA PRADA INVESTMENTS LLC	467178630	CHECK	2/25/2014	\$331.00
LA PRADA INVESTMENTS LLC	467180197	CHECK	3/25/2014	\$331.00
LA PRADA INVESTMENTS LLC	467181839	CHECK	4/29/2014	\$331.00
LA PRADA INVESTMENTS LLC	467183447	CHECK	5/27/2014	\$331.00
LA PRADA INVESTMENTS LLC	467185023	CHECK	6/24/2014	\$331.00
LA PRADA INVESTMENTS LLC	467186622	CHECK	7/29/2014	\$331.00
LA PRADA INVESTMENTS LLC	467188268	CHECK	8/26/2014	\$331.00
YTD Total For LA PRADA INVESTMENTS LLC			Is \$4,566.22	
LAB STORAGE SYSTEMS INC	120629147	CHECK	8/19/2014	\$1,047.64
YTD Total For LAB STORAGE SYSTEMS INC			Is \$1,047.64	
LABATT FOOD SERVICE	120604456	CHECK	10/1/2013	\$716.86
LABATT FOOD SERVICE	120605476	CHECK	10/15/2013	\$860.84
LABATT FOOD SERVICE	120614700	CHECK	2/11/2014	\$507.50
LABATT FOOD SERVICE	120616428	CHECK	3/4/2014	\$304.50
LABATT FOOD SERVICE	120618013	CHECK	3/25/2014	\$507.50
LABATT FOOD SERVICE	120623498	CHECK	6/3/2014	\$619.92
LABATT FOOD SERVICE	120628032	CHECK	8/5/2014	\$1,121.00
YTD Total For LABATT FOOD SERVICE			Is \$4,638.12	

Vendor Name	Payment No	Method	Date	Amount
LABECCA JONES	467178631	CHECK	2/25/2014	\$169.00
LABECCA JONES	467180198	CHECK	3/25/2014	\$169.00
LABECCA JONES	467181840	CHECK	4/29/2014	\$169.00
LABECCA JONES	467183448	CHECK	5/27/2014	\$169.00
LABECCA JONES	467185024	CHECK	6/24/2014	\$169.00
LABECCA JONES	467186623	CHECK	7/29/2014	\$115.00
LABECCA JONES	467188269	CHECK	8/26/2014	\$115.00
YTD Total For LABECCA JONES			Is \$1,075.00	
LABORATORY CORP OF AMERICA	1200047653	EFT	10/1/2013	\$18,377.71
LABORATORY CORP OF AMERICA	1200048180	EFT	10/22/2013	\$1,106.52
LABORATORY CORP OF AMERICA	1200048402	EFT	10/29/2013	\$889.70
LABORATORY CORP OF AMERICA	1200048618	EFT	11/5/2013	\$16,814.48
LABORATORY CORP OF AMERICA	1200049274	EFT	11/26/2013	\$1,608.60
LABORATORY CORP OF AMERICA	1200049451	EFT	12/3/2013	\$23,240.67
LABORATORY CORP OF AMERICA	1200049661	EFT	12/10/2013	\$1,217.70
LABORATORY CORP OF AMERICA	1200049872	EFT	12/17/2013	\$3,130.97
LABORATORY CORP OF AMERICA	1200050438	EFT	1/7/2014	\$15,559.44
LABORATORY CORP OF AMERICA	1200050641	EFT	1/14/2014	\$17.00
LABORATORY CORP OF AMERICA	1200050852	EFT	1/21/2014	\$12,584.27
LABORATORY CORP OF AMERICA	1200051064	EFT	1/28/2014	\$902.00
LABORATORY CORP OF AMERICA	1200051535	EFT	2/11/2014	\$1,812.00
LABORATORY CORP OF AMERICA	1200052012	EFT	2/25/2014	\$562.76
LABORATORY CORP OF AMERICA	1200052279	EFT	3/4/2014	\$21,173.02
LABORATORY CORP OF AMERICA	1200052458	EFT	3/11/2014	\$2,629.24
LABORATORY CORP OF AMERICA	1200052685	EFT	3/18/2014	\$992.20
LABORATORY CORP OF AMERICA	1200052937	EFT	3/25/2014	\$25,294.72
LABORATORY CORP OF AMERICA	1200053177	EFT	4/1/2014	\$1,200.66
LABORATORY CORP OF AMERICA	1200053855	EFT	4/22/2014	\$30,051.51
LABORATORY CORP OF AMERICA	1200054103	EFT	4/29/2014	\$977.80
LABORATORY CORP OF AMERICA	1200054813	EFT	5/20/2014	\$1,032.80
LABORATORY CORP OF AMERICA	1200055039	EFT	5/27/2014	\$40,182.37
LABORATORY CORP OF AMERICA	1200055971	EFT	6/24/2014	\$19,441.98
LABORATORY CORP OF AMERICA	1200056217	EFT	7/1/2014	\$2,276.10
LABORATORY CORP OF AMERICA	1200056884	EFT	7/22/2014	\$28,484.94
LABORATORY CORP OF AMERICA	1200057085	EFT	7/29/2014	\$1,214.65
LABORATORY CORP OF AMERICA	1200057851	EFT	8/19/2014	\$1,145.75
LABORATORY CORP OF AMERICA	1200058099	EFT	8/26/2014	\$30,757.62
YTD Total For LABORATORY CORP OF AMERICA			Is \$304,679.18	
LABRENA HENDERSON	120615313	CHECK	2/18/2014	\$204.42
YTD Total For LABRENA HENDERSON			Is \$204.42	
LABSOURCE INC	120609984	CHECK	12/10/2013	\$10,389.00
YTD Total For LABSOURCE INC			Is \$10,389.00	
LACHANTEL PHILLIPS	467182649	CHECK	5/13/2014	\$51.00
LACHANTEL PHILLIPS	467183449	CHECK	5/27/2014	\$51.00
LACHANTEL PHILLIPS	467185025	CHECK	6/24/2014	\$51.00
LACHANTEL PHILLIPS	467186624	CHECK	7/29/2014	\$51.00
LACHANTEL PHILLIPS	467188270	CHECK	8/26/2014	\$51.00
YTD Total For LACHANTEL PHILLIPS			Is \$255.00	
LACKLAND FOREST LP	467172344	CHECK	10/29/2013	\$615.00
LACKLAND FOREST LP	467173885	CHECK	11/19/2013	\$615.00
LACKLAND FOREST LP	467175419	CHECK	12/17/2013	\$615.00
LACKLAND FOREST LP	467177045	CHECK	1/28/2014	\$615.00
LACKLAND FOREST LP	467178632	CHECK	2/25/2014	\$700.00
LACKLAND FOREST LP	467180199	CHECK	3/25/2014	\$700.00
LACKLAND FOREST LP	467181841	CHECK	4/29/2014	\$700.00
LACKLAND FOREST LP	467183450	CHECK	5/27/2014	\$700.00
LACKLAND FOREST LP	467184258	CHECK	6/10/2014	\$2,800.00
LACKLAND FOREST LP	467185026	CHECK	6/24/2014	\$1,400.00
LACKLAND FOREST LP	467186625	CHECK	7/29/2014	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
LACKLAND FOREST LP	467188271	CHECK	8/26/2014	\$1,400.00
YTD Total For LACKLAND FOREST LP			Is \$12,260.00	
LACRESHA D JOHNSON	467176138	CHECK	12/24/2013	\$114.00
LACRESHA D JOHNSON	467177046	CHECK	1/28/2014	\$57.00
LACRESHA D JOHNSON	467178633	CHECK	2/25/2014	\$58.00
LACRESHA D JOHNSON	467180200	CHECK	3/25/2014	\$58.00
LACRESHA D JOHNSON	467185027	CHECK	6/24/2014	\$105.00
LACRESHA D JOHNSON	467186626	CHECK	7/29/2014	\$35.00
LACRESHA D JOHNSON	467188272	CHECK	8/26/2014	\$35.00
YTD Total For LACRESHA D JOHNSON			Is \$462.00	
LACRETIA L OLLIE	467177823	CHECK	2/11/2014	\$47.00
YTD Total For LACRETIA L OLLIE			Is \$47.00	
LADASLEY HAYDEN	467174645	CHECK	12/3/2013	\$156.00
LADASLEY HAYDEN	467175420	CHECK	12/17/2013	\$78.00
LADASLEY HAYDEN	467177047	CHECK	1/28/2014	\$78.00
LADASLEY HAYDEN	467178634	CHECK	2/25/2014	\$78.00
YTD Total For LADASLEY HAYDEN			Is \$390.00	
LADEITRA ADKINS	1200047654	EFT	10/1/2013	\$4,955.00
LADEITRA ADKINS	1200048403	EFT	10/29/2013	\$1,050.00
LADEITRA ADKINS	1200048619	EFT	11/5/2013	\$4,302.50
LADEITRA ADKINS	1200048850	EFT	11/12/2013	\$950.00
LADEITRA ADKINS	1200049062	EFT	11/19/2013	\$2,850.00
LADEITRA ADKINS	1200049275	EFT	11/26/2013	\$1,325.00
LADEITRA ADKINS	1200049452	EFT	12/3/2013	\$4,450.00
LADEITRA ADKINS	1200049662	EFT	12/10/2013	\$500.00
LADEITRA ADKINS	1200049873	EFT	12/17/2013	\$1,125.00
LADEITRA ADKINS	1200050063	EFT	12/24/2013	\$500.00
LADEITRA ADKINS	1200050235	EFT	12/31/2013	\$1,350.00
LADEITRA ADKINS	1200050642	EFT	1/14/2014	\$575.00
LADEITRA ADKINS	1200050853	EFT	1/21/2014	\$650.00
LADEITRA ADKINS	1200051065	EFT	1/28/2014	\$3,550.00
LADEITRA ADKINS	1200051297	EFT	2/4/2014	\$4,375.00
LADEITRA ADKINS	1200051536	EFT	2/11/2014	\$950.00
LADEITRA ADKINS	1200051767	EFT	2/18/2014	\$200.00
LADEITRA ADKINS	1200052013	EFT	2/25/2014	\$3,175.00
LADEITRA ADKINS	1200052459	EFT	3/11/2014	\$1,475.00
LADEITRA ADKINS	1200052686	EFT	3/18/2014	\$2,525.00
LADEITRA ADKINS	1200052938	EFT	3/25/2014	\$200.00
LADEITRA ADKINS	1200053178	EFT	4/1/2014	\$3,175.00
LADEITRA ADKINS	1200053406	EFT	4/8/2014	\$100.00
LADEITRA ADKINS	1200053622	EFT	4/15/2014	\$475.00
LADEITRA ADKINS	1200053856	EFT	4/22/2014	\$4,750.00
LADEITRA ADKINS	1200054104	EFT	4/29/2014	\$1,225.00
LADEITRA ADKINS	1200054317	EFT	5/6/2014	\$1,675.00
LADEITRA ADKINS	1200054554	EFT	5/13/2014	\$1,750.00
LADEITRA ADKINS	1200054814	EFT	5/20/2014	\$1,350.00
LADEITRA ADKINS	1200055040	EFT	5/27/2014	\$2,700.00
LADEITRA ADKINS	1200055261	EFT	6/3/2014	\$1,250.00
LADEITRA ADKINS	1200055497	EFT	6/10/2014	\$525.00
LADEITRA ADKINS	1200055723	EFT	6/17/2014	\$925.00
LADEITRA ADKINS	1200055972	EFT	6/24/2014	\$3,925.00
LADEITRA ADKINS	1200056218	EFT	7/1/2014	\$800.00
LADEITRA ADKINS	1200056449	EFT	7/8/2014	\$1,225.00
LADEITRA ADKINS	1200056656	EFT	7/15/2014	\$2,750.00
LADEITRA ADKINS	1200056885	EFT	7/22/2014	\$2,500.00
LADEITRA ADKINS	1200057086	EFT	7/29/2014	\$1,850.00
LADEITRA ADKINS	1200057334	EFT	8/5/2014	\$2,350.00
LADEITRA ADKINS	1200057608	EFT	8/12/2014	\$1,475.00
LADEITRA ADKINS	1200057852	EFT	8/19/2014	\$150.00

Vendor Name	Payment No	Method	Date	Amount
LADEITRA ADKINS	1200058100	EFT	8/26/2014	\$2,175.00
YTD Total For LADEITRA ADKINS			Is \$80,132.50	
LAFAWN A WASHINGTON	467180955	CHECK	4/1/2014	\$56.00
LAFAWN A WASHINGTON	467181842	CHECK	4/29/2014	\$28.00
YTD Total For LAFAWN A WASHINGTON			Is \$84.00	
LAFREDA D JENKINS	467172345	CHECK	10/29/2013	\$43.00
LAFREDA D JENKINS	467173886	CHECK	11/19/2013	\$43.00
LAFREDA D JENKINS	467175421	CHECK	12/17/2013	\$43.00
LAFREDA D JENKINS	467177048	CHECK	1/28/2014	\$43.00
LAFREDA D JENKINS	467178635	CHECK	2/25/2014	\$43.00
LAFREDA D JENKINS	467180201	CHECK	3/25/2014	\$43.00
LAFREDA D JENKINS	467181843	CHECK	4/29/2014	\$43.00
LAFREDA D JENKINS	467183451	CHECK	5/27/2014	\$43.00
LAFREDA D JENKINS	467185028	CHECK	6/24/2014	\$43.00
LAFREDA D JENKINS	467186627	CHECK	7/29/2014	\$43.00
LAFREDA D JENKINS	467188273	CHECK	8/26/2014	\$49.00
YTD Total For LAFREDA D JENKINS			Is \$479.00	
LAGASHIA HOGAN	467180956	CHECK	4/1/2014	\$51.00
LAGASHIA HOGAN	467181844	CHECK	4/29/2014	\$51.00
LAGASHIA HOGAN	467183452	CHECK	5/27/2014	\$45.00
LAGASHIA HOGAN	467185029	CHECK	6/24/2014	\$45.00
LAGASHIA HOGAN	467185775	CHECK	7/1/2014	\$255.00
LAGASHIA HOGAN	467186628	CHECK	7/29/2014	\$45.00
LAGASHIA HOGAN	467188274	CHECK	8/26/2014	\$45.00
YTD Total For LAGASHIA HOGAN			Is \$537.00	
LAHF-DFW LLC	467172346	CHECK	10/29/2013	\$680.00
YTD Total For LAHF-DFW LLC			Is \$680.00	
LAKE LANDING LLC	120611068	CHECK	12/24/2013	\$304.10
LAKE LANDING LLC	120612000	CHECK	1/7/2014	\$293.96
LAKE LANDING LLC	120612569	CHECK	1/14/2014	\$304.10
LAKE LANDING LLC	120615314	CHECK	2/18/2014	\$304.10
LAKE LANDING LLC	120617423	CHECK	3/18/2014	\$304.10
LAKE LANDING LLC	120619711	CHECK	4/15/2014	\$304.10
LAKE LANDING LLC	120621924	CHECK	5/13/2014	\$304.10
LAKE LANDING LLC	120625098	CHECK	6/24/2014	\$304.10
LAKE LANDING LLC	120626601	CHECK	7/15/2014	\$304.10
LAKE LANDING LLC	120628550	CHECK	8/12/2014	\$304.10
LAKE LANDING LLC	467172347	CHECK	10/29/2013	\$1,943.00
LAKE LANDING LLC	467173887	CHECK	11/19/2013	\$1,943.00
LAKE LANDING LLC	467175422	CHECK	12/17/2013	\$1,940.00
LAKE LANDING LLC	467177049	CHECK	1/28/2014	\$1,098.00
LAKE LANDING LLC	467178636	CHECK	2/25/2014	\$1,098.00
LAKE LANDING LLC	467180202	CHECK	3/25/2014	\$1,098.00
LAKE LANDING LLC	467181845	CHECK	4/29/2014	\$1,519.00
LAKE LANDING LLC	467183453	CHECK	5/27/2014	\$1,152.00
LAKE LANDING LLC	467185030	CHECK	6/24/2014	\$739.00
LAKE LANDING LLC	467186629	CHECK	7/29/2014	\$1,106.00
LAKE LANDING LLC	467188275	CHECK	8/26/2014	\$496.00
YTD Total For LAKE LANDING LLC			Is \$17,162.86	
LAKEASHA SHAW	467172348	CHECK	10/29/2013	\$143.00
LAKEASHA SHAW	467173888	CHECK	11/19/2013	\$143.00
LAKEASHA SHAW	467175423	CHECK	12/17/2013	\$143.00
LAKEASHA SHAW	467177050	CHECK	1/28/2014	\$143.00
LAKEASHA SHAW	467184259	CHECK	6/10/2014	\$288.00
LAKEASHA SHAW	467185031	CHECK	6/24/2014	\$144.00
LAKEASHA SHAW	467186630	CHECK	7/29/2014	\$144.00
LAKEASHA SHAW	467188276	CHECK	8/26/2014	\$144.00
YTD Total For LAKEASHA SHAW			Is \$1,292.00	
LAKEIGHA NOLLY	467171506	CHECK	10/8/2013	\$58.00

Vendor Name	Payment No	Method	Date	Amount
LAKEIGHA NOLLY	467172349	CHECK	10/29/2013	\$29.00
LAKEIGHA NOLLY	467173889	CHECK	11/19/2013	\$29.00
LAKEIGHA NOLLY	467175424	CHECK	12/17/2013	\$29.00
LAKEIGHA NOLLY	467177051	CHECK	1/28/2014	\$29.00
LAKEIGHA NOLLY	467178637	CHECK	2/25/2014	\$30.00
LAKEIGHA NOLLY	467180203	CHECK	3/25/2014	\$30.00
LAKEIGHA NOLLY	467181846	CHECK	4/29/2014	\$30.00
LAKEIGHA NOLLY	467183454	CHECK	5/27/2014	\$30.00
LAKEIGHA NOLLY	467185032	CHECK	6/24/2014	\$30.00
LAKEIGHA NOLLY	467186631	CHECK	7/29/2014	\$30.00
LAKEIGHA NOLLY	467188277	CHECK	8/26/2014	\$30.00
YTD Total For LAKEIGHA NOLLY			Is \$384.00	
LAKEISHA MONROE	467183455	CHECK	5/27/2014	\$497.00
LAKEISHA MONROE	467185033	CHECK	6/24/2014	\$71.00
LAKEISHA MONROE	467186632	CHECK	7/29/2014	\$71.00
LAKEISHA MONROE	467188278	CHECK	8/26/2014	\$71.00
YTD Total For LAKEISHA MONROE			Is \$710.00	
LAKENDRA MADISON	467172350	CHECK	10/29/2013	\$51.00
LAKENDRA MADISON	467173890	CHECK	11/19/2013	\$51.00
LAKENDRA MADISON	467175425	CHECK	12/17/2013	\$51.00
LAKENDRA MADISON	467177052	CHECK	1/28/2014	\$51.00
LAKENDRA MADISON	467178638	CHECK	2/25/2014	\$51.00
LAKENDRA MADISON	467180204	CHECK	3/25/2014	\$51.00
LAKENDRA MADISON	467181847	CHECK	4/29/2014	\$51.00
LAKENDRA MADISON	467183456	CHECK	5/27/2014	\$51.00
YTD Total For LAKENDRA MADISON			Is \$408.00	
LAKESHA MORRISON	467172351	CHECK	10/29/2013	\$140.00
LAKESHA MORRISON	467173891	CHECK	11/19/2013	\$115.00
LAKESHA MORRISON	467175426	CHECK	12/17/2013	\$115.00
LAKESHA MORRISON	467177053	CHECK	1/28/2014	\$115.00
LAKESHA MORRISON	467178639	CHECK	2/25/2014	\$115.00
LAKESHA MORRISON	467180205	CHECK	3/25/2014	\$115.00
LAKESHA MORRISON	467181848	CHECK	4/29/2014	\$115.00
LAKESHA MORRISON	467183457	CHECK	5/27/2014	\$115.00
LAKESHA MORRISON	467185034	CHECK	6/24/2014	\$115.00
LAKESHA MORRISON	467186633	CHECK	7/29/2014	\$115.00
LAKESHA MORRISON	467188279	CHECK	8/26/2014	\$115.00
YTD Total For LAKESHA MORRISON			Is \$1,290.00	
LAKESHA THOMPSON	467184226	CHECK	6/3/2014	\$9.00
LAKESHA THOMPSON	467185035	CHECK	6/24/2014	\$9.00
LAKESHA THOMPSON	467186634	CHECK	7/29/2014	\$9.00
LAKESHA THOMPSON	467188280	CHECK	8/26/2014	\$9.00
YTD Total For LAKESHA THOMPSON			Is \$36.00	
LAKESHIA ECKLES	467172352	CHECK	10/29/2013	\$143.00
LAKESHIA ECKLES	467173892	CHECK	11/19/2013	\$143.00
LAKESHIA ECKLES	467175427	CHECK	12/17/2013	\$143.00
LAKESHIA ECKLES	467177054	CHECK	1/28/2014	\$143.00
LAKESHIA ECKLES	467178640	CHECK	2/25/2014	\$143.00
LAKESHIA ECKLES	467180206	CHECK	3/25/2014	\$143.00
LAKESHIA ECKLES	467181849	CHECK	4/29/2014	\$143.00
LAKESHIA ECKLES	467183458	CHECK	5/27/2014	\$143.00
LAKESHIA ECKLES	467185036	CHECK	6/24/2014	\$143.00
LAKESHIA ECKLES	467186635	CHECK	7/29/2014	\$143.00
LAKESHIA ECKLES	467188281	CHECK	8/26/2014	\$143.00
YTD Total For LAKESHIA ECKLES			Is \$1,573.00	
LAKESHIA JOHNSON	467172353	CHECK	10/29/2013	\$171.00
LAKESHIA JOHNSON	467173893	CHECK	11/19/2013	\$171.00
LAKESHIA JOHNSON	467175428	CHECK	12/17/2013	\$171.00
LAKESHIA JOHNSON	467178641	CHECK	2/25/2014	\$162.00

Vendor Name	Payment No	Method	Date	Amount
LAKESHIA JOHNSON	467180207	CHECK	3/25/2014	\$81.00
LAKESHIA JOHNSON	467181850	CHECK	4/29/2014	\$81.00
LAKESHIA JOHNSON	467183459	CHECK	5/27/2014	\$81.00
LAKESHIA JOHNSON	467185037	CHECK	6/24/2014	\$81.00
LAKESHIA JOHNSON	467186636	CHECK	7/29/2014	\$81.00
LAKESHIA JOHNSON	467188282	CHECK	8/26/2014	\$81.00
YTD Total For LAKESHIA JOHNSON			Is \$1,161.00	
LAKESHORE LEARNING MATERIALS	1200049276	EFT	11/26/2013	\$309.32
LAKESHORE LEARNING MATERIALS	1200050854	EFT	1/21/2014	\$20.17
YTD Total For LAKESHORE LEARNING MATERIALS			Is \$329.49	
LAKHESIA MATHIS	467177767	CHECK	2/4/2014	\$290.00
LAKHESIA MATHIS	467178642	CHECK	2/25/2014	\$145.00
LAKHESIA MATHIS	467181851	CHECK	4/29/2014	\$9,821.48
YTD Total For LAKHESIA MATHIS			Is \$10,256.48	
LAKIASHA WILLIAMS	467183460	CHECK	5/27/2014	\$200.00
LAKIASHA WILLIAMS	467185038	CHECK	6/24/2014	\$50.00
LAKIASHA WILLIAMS	467186637	CHECK	7/29/2014	\$50.00
LAKIASHA WILLIAMS	467188283	CHECK	8/26/2014	\$50.00
YTD Total For LAKIASHA WILLIAMS			Is \$350.00	
LAKISHA LEE	120604457	CHECK	10/1/2013	\$875.00
LAKISHA LEE	120607080	CHECK	11/5/2013	\$250.00
LAKISHA LEE	120607723	CHECK	11/12/2013	\$900.00
LAKISHA LEE	120608333	CHECK	11/19/2013	\$350.00
LAKISHA LEE	120609420	CHECK	12/3/2013	\$200.00
LAKISHA LEE	120610488	CHECK	12/17/2013	\$100.00
LAKISHA LEE	120611069	CHECK	12/24/2013	\$950.00
LAKISHA LEE	120612001	CHECK	1/7/2014	\$300.00
LAKISHA LEE	120614224	CHECK	2/4/2014	\$300.00
LAKISHA LEE	120614701	CHECK	2/11/2014	\$100.00
YTD Total For LAKISHA LEE			Is \$4,325.00	
LAKISHA PRINGLE	467176139	CHECK	12/24/2013	\$279.00
LAKISHA PRINGLE	467177055	CHECK	1/28/2014	\$93.00
LAKISHA PRINGLE	467178643	CHECK	2/25/2014	\$93.00
LAKISHA PRINGLE	467180208	CHECK	3/25/2014	\$93.00
LAKISHA PRINGLE	467183461	CHECK	5/27/2014	\$186.00
LAKISHA PRINGLE	467185039	CHECK	6/24/2014	\$93.00
LAKISHA PRINGLE	467186638	CHECK	7/29/2014	\$93.00
LAKISHA PRINGLE	467188284	CHECK	8/26/2014	\$94.00
YTD Total For LAKISHA PRINGLE			Is \$1,024.00	
LAKISHA STEVERSON	467188285	CHECK	8/26/2014	\$65.00
YTD Total For LAKISHA STEVERSON			Is \$65.00	
LAKISHA VISHET JONES	467177824	CHECK	2/11/2014	\$65.00
LAKISHA VISHET JONES	467178644	CHECK	2/25/2014	\$65.00
LAKISHA VISHET JONES	467180209	CHECK	3/25/2014	\$65.00
LAKISHA VISHET JONES	467181852	CHECK	4/29/2014	\$65.00
LAKISHA VISHET JONES	467183462	CHECK	5/27/2014	\$65.00
LAKISHA VISHET JONES	467185040	CHECK	6/24/2014	\$65.00
LAKISHA VISHET JONES	467186639	CHECK	7/29/2014	\$65.00
LAKISHA VISHET JONES	467188286	CHECK	8/26/2014	\$65.00
YTD Total For LAKISHA VISHET JONES			Is \$520.00	
LAKISHA WATERS	467175429	CHECK	12/17/2013	\$235.00
LAKISHA WATERS	467177056	CHECK	1/28/2014	\$235.00
LAKISHA WATERS	467178645	CHECK	2/25/2014	\$235.00
LAKISHA WATERS	467180210	CHECK	3/25/2014	\$235.00
LAKISHA WATERS	467181853	CHECK	4/29/2014	\$235.00
LAKISHA WATERS	467183463	CHECK	5/27/2014	\$235.00
LAKISHA WATERS	467185041	CHECK	6/24/2014	\$235.00
LAKISHA WATERS	467186640	CHECK	7/29/2014	\$235.00
LAKISHA WATERS	467188287	CHECK	8/26/2014	\$235.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LAKISHA WATERS			Is \$2,115.00	
LAKRISHA N WILLIAMS	467172354	CHECK	10/29/2013	\$144.00
LAKRISHA N WILLIAMS	467173894	CHECK	11/19/2013	\$144.00
LAKRISHA N WILLIAMS	467175430	CHECK	12/17/2013	\$144.00
LAKRISHA N WILLIAMS	467177057	CHECK	1/28/2014	\$144.00
LAKRISHA N WILLIAMS	467178646	CHECK	2/25/2014	\$144.00
YTD Total For LAKRISHA N WILLIAMS			Is \$720.00	
LALON C PEALE	1200047655	EFT	10/1/2013	\$8,300.00
LALON C PEALE	1200047856	EFT	10/8/2013	\$500.00
LALON C PEALE	1200048010	EFT	10/15/2013	\$5,270.00
LALON C PEALE	1200048182	EFT	10/22/2013	\$700.00
LALON C PEALE	1200048404	EFT	10/29/2013	\$11,200.00
LALON C PEALE	1200048620	EFT	11/5/2013	\$200.00
LALON C PEALE	1200048851	EFT	11/12/2013	\$600.00
LALON C PEALE	1200049063	EFT	11/19/2013	\$260.00
LALON C PEALE	1200049453	EFT	12/3/2013	\$400.00
LALON C PEALE	1200049663	EFT	12/10/2013	\$1,340.00
LALON C PEALE	1200050237	EFT	12/31/2013	\$2,220.00
LALON C PEALE	1200050439	EFT	1/7/2014	\$350.00
LALON C PEALE	1200050644	EFT	1/14/2014	\$400.00
LALON C PEALE	1200050855	EFT	1/21/2014	\$635.00
LALON C PEALE	1200051066	EFT	1/28/2014	\$430.00
LALON C PEALE	1200051298	EFT	2/4/2014	\$2,980.00
LALON C PEALE	1200051537	EFT	2/11/2014	\$170.00
LALON C PEALE	1200052014	EFT	2/25/2014	\$7,860.00
LALON C PEALE	1200052280	EFT	3/4/2014	\$6,060.00
LALON C PEALE	1200052460	EFT	3/11/2014	\$600.00
LALON C PEALE	1200052688	EFT	3/18/2014	\$400.00
LALON C PEALE	1200052939	EFT	3/25/2014	\$3,860.00
LALON C PEALE	1200053179	EFT	4/1/2014	\$500.00
LALON C PEALE	1200053407	EFT	4/8/2014	\$1,060.00
LALON C PEALE	1200054105	EFT	4/29/2014	\$400.00
LALON C PEALE	1200054318	EFT	5/6/2014	\$5,070.00
LALON C PEALE	1200054815	EFT	5/20/2014	\$2,120.00
LALON C PEALE	1200055041	EFT	5/27/2014	\$400.00
LALON C PEALE	1200055262	EFT	6/3/2014	\$1,100.00
LALON C PEALE	1200055498	EFT	6/10/2014	\$1,400.00
LALON C PEALE	1200055724	EFT	6/17/2014	\$6,110.00
LALON C PEALE	1200055973	EFT	6/24/2014	\$850.00
LALON C PEALE	1200056220	EFT	7/1/2014	\$700.00
LALON C PEALE	1200056450	EFT	7/8/2014	\$6,840.00
LALON C PEALE	1200056657	EFT	7/15/2014	\$300.00
LALON C PEALE	1200056887	EFT	7/22/2014	\$100.00
LALON C PEALE	1200057087	EFT	7/29/2014	\$1,330.00
LALON C PEALE	1200057609	EFT	8/12/2014	\$300.00
LALON C PEALE	1200057853	EFT	8/19/2014	\$550.00
LALON C PEALE	1200058102	EFT	8/26/2014	\$900.00
YTD Total For LALON C PEALE			Is \$84,765.00	
LAM DUY TRAN	120623070	CHECK	5/27/2014	\$1,938.03
LAM DUY TRAN	120625099	CHECK	6/24/2014	\$1,097.00
LAM DUY TRAN	120626602	CHECK	7/15/2014	\$1,097.00
LAM DUY TRAN	120628551	CHECK	8/12/2014	\$1,097.00
YTD Total For LAM DUY TRAN			Is \$5,229.03	
LAMEESHA HOOKER	467172355	CHECK	10/29/2013	\$39.00
LAMEESHA HOOKER	467173895	CHECK	11/19/2013	\$39.00
LAMEESHA HOOKER	467176253	CHECK	1/14/2014	\$39.00
LAMEESHA HOOKER	467177058	CHECK	1/28/2014	\$39.00
LAMEESHA HOOKER	467178647	CHECK	2/25/2014	\$39.00
LAMEESHA HOOKER	467180211	CHECK	3/25/2014	\$39.00

Vendor Name	Payment No	Method	Date	Amount
LAMEESHA HOOKER	467181854	CHECK	4/29/2014	\$39.00
LAMEESHA HOOKER	467185812	CHECK	7/8/2014	\$130.00
LAMEESHA HOOKER	467186641	CHECK	7/29/2014	\$65.00
YTD Total For LAMEESHA HOOKER			Is \$468.00	
LAN ASSOCIATION MANAGEMENT INC	467172356	CHECK	10/29/2013	\$313.00
LAN ASSOCIATION MANAGEMENT INC	467173896	CHECK	11/19/2013	\$313.00
LAN ASSOCIATION MANAGEMENT INC	467175431	CHECK	12/17/2013	\$313.00
LAN ASSOCIATION MANAGEMENT INC	467177059	CHECK	1/28/2014	\$313.00
LAN ASSOCIATION MANAGEMENT INC	467178648	CHECK	2/25/2014	\$313.00
LAN ASSOCIATION MANAGEMENT INC	467180212	CHECK	3/25/2014	\$313.00
LAN ASSOCIATION MANAGEMENT INC	467181855	CHECK	4/29/2014	\$313.00
LAN ASSOCIATION MANAGEMENT INC	467183464	CHECK	5/27/2014	\$313.00
LAN ASSOCIATION MANAGEMENT INC	467185042	CHECK	6/24/2014	\$313.00
LAN ASSOCIATION MANAGEMENT INC	467186642	CHECK	7/29/2014	\$313.00
LAN ASSOCIATION MANAGEMENT INC	467188288	CHECK	8/26/2014	\$313.00
YTD Total For LAN ASSOCIATION MANAGEMENT INC			Is \$3,443.00	
LANASHA HOUZE	120624491	CHECK	6/17/2014	\$400.00
YTD Total For LANASHA HOUZE			Is \$400.00	
LAND SAFE INVESTMENTS LLC	467172357	CHECK	10/29/2013	\$972.00
LAND SAFE INVESTMENTS LLC	467173897	CHECK	11/19/2013	\$972.00
LAND SAFE INVESTMENTS LLC	467175432	CHECK	12/17/2013	\$972.00
LAND SAFE INVESTMENTS LLC	467177060	CHECK	1/28/2014	\$972.00
LAND SAFE INVESTMENTS LLC	467178649	CHECK	2/25/2014	\$972.00
LAND SAFE INVESTMENTS LLC	467180213	CHECK	3/25/2014	\$972.00
LAND SAFE INVESTMENTS LLC	467181856	CHECK	4/29/2014	\$972.00
LAND SAFE INVESTMENTS LLC	467183465	CHECK	5/27/2014	\$972.00
YTD Total For LAND SAFE INVESTMENTS LLC			Is \$7,776.00	
LANDINGS OF CARRIER PARKWAY	4670012812	EFT	10/29/2013	\$562.00
LANDINGS OF CARRIER PARKWAY	4670013146	EFT	11/19/2013	\$466.00
LANDINGS OF CARRIER PARKWAY	4670013477	EFT	12/17/2013	\$466.00
LANDINGS OF CARRIER PARKWAY	4670013842	EFT	1/28/2014	\$570.00
LANDINGS OF CARRIER PARKWAY	4670014191	EFT	2/25/2014	\$466.00
LANDINGS OF CARRIER PARKWAY	4670014534	EFT	3/25/2014	\$466.00
LANDINGS OF CARRIER PARKWAY	4670014909	EFT	4/29/2014	\$334.00
LANDINGS OF CARRIER PARKWAY	4670015280	EFT	5/27/2014	\$334.00
LANDINGS OF CARRIER PARKWAY	4670015650	EFT	6/24/2014	\$334.00
LANDINGS OF CARRIER PARKWAY	4670016039	EFT	7/29/2014	\$334.00
YTD Total For LANDINGS OF CARRIER PARKWAY			Is \$4,332.00	
LANDMARK AT POLK LLC	120606000	CHECK	10/22/2013	\$1,220.00
LANDMARK AT POLK LLC	120608334	CHECK	11/19/2013	\$560.00
YTD Total For LANDMARK AT POLK LLC			Is \$1,780.00	
LANDMARK EQUIPMENT INC	1200047656	EFT	10/1/2013	\$71.11
LANDMARK EQUIPMENT INC	1200051299	EFT	2/4/2014	\$198.44
LANDMARK EQUIPMENT INC	1200052940	EFT	3/25/2014	\$92.91
LANDMARK EQUIPMENT INC	1200053857	EFT	4/22/2014	\$175.68
LANDMARK EQUIPMENT INC	1200054555	EFT	5/13/2014	\$2,416.94
LANDMARK EQUIPMENT INC	1200055263	EFT	6/3/2014	\$60.49
LANDMARK EQUIPMENT INC	1200057610	EFT	8/12/2014	\$144.10
YTD Total For LANDMARK EQUIPMENT INC			Is \$3,159.67	
LANDMARK LAKE MEADOWS LP	120613660	CHECK	1/28/2014	\$924.83
YTD Total For LANDMARK LAKE MEADOWS LP			Is \$924.83	
LANELL HUNT	467177061	CHECK	1/28/2014	\$448.00
LANELL HUNT	467178650	CHECK	2/25/2014	\$112.00
LANELL HUNT	467180214	CHECK	3/25/2014	\$112.00
LANELL HUNT	467181857	CHECK	4/29/2014	\$112.00
LANELL HUNT	467183466	CHECK	5/27/2014	\$112.00
LANELL HUNT	467185043	CHECK	6/24/2014	\$112.00
LANELL HUNT	467186643	CHECK	7/29/2014	\$112.00
LANELL HUNT	467188289	CHECK	8/26/2014	\$112.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LANELL HUNT			Is \$1,232.00	
LANESS LOCKETT	467182609	CHECK	5/6/2014	\$70.00
LANESS LOCKETT	467183467	CHECK	5/27/2014	\$35.00
LANESS LOCKETT	467185044	CHECK	6/24/2014	\$35.00
LANESS LOCKETT	467186644	CHECK	7/29/2014	\$35.00
LANESS LOCKETT	467188290	CHECK	8/26/2014	\$42.00
YTD Total For LANESS LOCKETT			Is \$217.00	
LANG, STEPHANIE R	1200056290	EFT	7/1/2014	\$40.94
LANG, STEPHANIE R	1200058187	EFT	8/26/2014	\$941.00
YTD Total For LANG, STEPHANIE R			Is \$981.94	
LANSON PROPERTIES LLC	4670012813	EFT	10/29/2013	\$1,045.00
LANSON PROPERTIES LLC	4670013147	EFT	11/19/2013	\$1,045.00
LANSON PROPERTIES LLC	4670013478	EFT	12/17/2013	\$1,045.00
LANSON PROPERTIES LLC	4670013843	EFT	1/28/2014	\$1,045.00
LANSON PROPERTIES LLC	4670014192	EFT	2/25/2014	\$1,045.00
YTD Total For LANSON PROPERTIES LLC			Is \$5,225.00	
LAPRADA PROPERTIES LLC	467172358	CHECK	10/29/2013	\$944.00
LAPRADA PROPERTIES LLC	467173898	CHECK	11/19/2013	\$977.00
LAPRADA PROPERTIES LLC	467175433	CHECK	12/17/2013	\$720.00
LAPRADA PROPERTIES LLC	467177062	CHECK	1/28/2014	\$984.00
LAPRADA PROPERTIES LLC	467178651	CHECK	2/25/2014	\$1,075.00
LAPRADA PROPERTIES LLC	467180215	CHECK	3/25/2014	\$770.00
LAPRADA PROPERTIES LLC	467181858	CHECK	4/29/2014	\$556.00
YTD Total For LAPRADA PROPERTIES LLC			Is \$6,026.00	
LAQUALA SPECKS	467175434	CHECK	12/17/2013	\$426.00
LAQUALA SPECKS	467177063	CHECK	1/28/2014	\$142.00
LAQUALA SPECKS	467178652	CHECK	2/25/2014	\$142.00
LAQUALA SPECKS	467180216	CHECK	3/25/2014	\$142.00
LAQUALA SPECKS	467181859	CHECK	4/29/2014	\$142.00
LAQUALA SPECKS	467183468	CHECK	5/27/2014	\$142.00
LAQUALA SPECKS	467185045	CHECK	6/24/2014	\$142.00
LAQUALA SPECKS	467186645	CHECK	7/29/2014	\$142.00
LAQUALA SPECKS	467188291	CHECK	8/26/2014	\$142.00
YTD Total For LAQUALA SPECKS			Is \$1,562.00	
LAQUANA N BENJAMIN	467172359	CHECK	10/29/2013	\$40.00
LAQUANA N BENJAMIN	467173899	CHECK	11/19/2013	\$40.00
LAQUANA N BENJAMIN	467175435	CHECK	12/17/2013	\$40.00
LAQUANA N BENJAMIN	467177064	CHECK	1/28/2014	\$40.00
LAQUANA N BENJAMIN	467178653	CHECK	2/25/2014	\$40.00
LAQUANA N BENJAMIN	467180217	CHECK	3/25/2014	\$40.00
YTD Total For LAQUANA N BENJAMIN			Is \$240.00	
LAQUANTA WALKER	467177065	CHECK	1/28/2014	\$23.00
LAQUANTA WALKER	467178654	CHECK	2/25/2014	\$23.00
LAQUANTA WALKER	467180218	CHECK	3/25/2014	\$23.00
LAQUANTA WALKER	467181860	CHECK	4/29/2014	\$23.00
LAQUANTA WALKER	467183469	CHECK	5/27/2014	\$23.00
LAQUANTA WALKER	467185046	CHECK	6/24/2014	\$23.00
YTD Total For LAQUANTA WALKER			Is \$138.00	
LAQUESHA MARTIN	467172360	CHECK	10/29/2013	\$61.00
LAQUESHA MARTIN	467173900	CHECK	11/19/2013	\$61.00
LAQUESHA MARTIN	467176254	CHECK	1/14/2014	\$61.00
LAQUESHA MARTIN	467177066	CHECK	1/28/2014	\$61.00
LAQUESHA MARTIN	467178655	CHECK	2/25/2014	\$61.00
LAQUESHA MARTIN	467180219	CHECK	3/25/2014	\$61.00
LAQUESHA MARTIN	467181861	CHECK	4/29/2014	\$61.00
LAQUESHA MARTIN	467183470	CHECK	5/27/2014	\$61.00
LAQUESHA MARTIN	467185047	CHECK	6/24/2014	\$62.00
LAQUESHA MARTIN	467186646	CHECK	7/29/2014	\$62.00
LAQUESHA MARTIN	467188292	CHECK	8/26/2014	\$62.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LAQUESHA MARTIN			Is \$674.00	
LAQUESHIA ROBISON	467173901	CHECK	11/19/2013	\$65.00
LAQUESHIA ROBISON	467180990	CHECK	4/8/2014	\$73.00
LAQUESHIA ROBISON	467181862	CHECK	4/29/2014	\$73.00
LAQUESHIA ROBISON	467183471	CHECK	5/27/2014	\$73.00
LAQUESHIA ROBISON	467185048	CHECK	6/24/2014	\$73.00
LAQUESHIA ROBISON	467186647	CHECK	7/29/2014	\$73.00
LAQUESHIA ROBISON	467188293	CHECK	8/26/2014	\$73.00
YTD Total For LAQUESHIA ROBISON			Is \$503.00	
LAQUITA WIGFALL	467181863	CHECK	4/29/2014	\$5,214.93
YTD Total For LAQUITA WIGFALL			Is \$5,214.93	
LAQUITTA JONES	467172361	CHECK	10/29/2013	\$53.00
LAQUITTA JONES	467173902	CHECK	11/19/2013	\$53.00
LAQUITTA JONES	467175436	CHECK	12/17/2013	\$53.00
LAQUITTA JONES	467177067	CHECK	1/28/2014	\$53.00
LAQUITTA JONES	467178656	CHECK	2/25/2014	\$53.00
LAQUITTA JONES	467180220	CHECK	3/25/2014	\$53.00
LAQUITTA JONES	467181864	CHECK	4/29/2014	\$53.00
LAQUITTA JONES	467183472	CHECK	5/27/2014	\$53.00
LAQUITTA JONES	467185049	CHECK	6/24/2014	\$53.00
LAQUITTA JONES	467186648	CHECK	7/29/2014	\$53.00
LAQUITTA JONES	467188294	CHECK	8/26/2014	\$53.00
YTD Total For LAQUITTA JONES			Is \$583.00	
LARA MURPHY	120609421	CHECK	12/3/2013	\$150.00
YTD Total For LARA MURPHY			Is \$150.00	
LARIZ-ROBERSON, ELIZABETH	1200047570	EFT	10/1/2013	\$114.11
YTD Total For LARIZ-ROBERSON, ELIZABETH			Is \$114.11	
LARRY BETTS JR	467172362	CHECK	10/29/2013	\$542.00
LARRY BETTS JR	467173903	CHECK	11/19/2013	\$542.00
LARRY BETTS JR	467175437	CHECK	12/17/2013	\$542.00
LARRY BETTS JR	467177068	CHECK	1/28/2014	\$542.00
YTD Total For LARRY BETTS JR			Is \$2,168.00	
LARRY D HOLT	467172363	CHECK	10/29/2013	\$755.00
LARRY D HOLT	467173904	CHECK	11/19/2013	\$1,495.00
LARRY D HOLT	467175438	CHECK	12/17/2013	\$1,125.00
LARRY D HOLT	467177069	CHECK	1/28/2014	\$732.00
LARRY D HOLT	467182650	CHECK	5/13/2014	\$3,886.99
LARRY D HOLT	467183473	CHECK	5/27/2014	\$1,495.00
LARRY D HOLT	467185050	CHECK	6/24/2014	\$1,495.00
LARRY D HOLT	467186649	CHECK	7/29/2014	\$1,495.00
LARRY D HOLT	467188295	CHECK	8/26/2014	\$1,495.00
YTD Total For LARRY D HOLT			Is \$13,973.99	
LARRY DABNEY	467172364	CHECK	10/29/2013	\$558.00
LARRY DABNEY	467173905	CHECK	11/19/2013	\$558.00
LARRY DABNEY	467175439	CHECK	12/17/2013	\$558.00
LARRY DABNEY	467177070	CHECK	1/28/2014	\$396.00
LARRY DABNEY	467178657	CHECK	2/25/2014	\$477.00
LARRY DABNEY	467180221	CHECK	3/25/2014	\$477.00
LARRY DABNEY	467181865	CHECK	4/29/2014	\$477.00
LARRY DABNEY	467183474	CHECK	5/27/2014	\$477.00
LARRY DABNEY	467185051	CHECK	6/24/2014	\$477.00
LARRY DABNEY	467186650	CHECK	7/29/2014	\$1,100.00
LARRY DABNEY	467187420	CHECK	8/5/2014	\$623.00
LARRY DABNEY	467188296	CHECK	8/26/2014	\$1,100.00
YTD Total For LARRY DABNEY			Is \$7,278.00	
LARRY E JARRETT	120608335	CHECK	11/19/2013	\$575.00
LARRY E JARRETT	120609422	CHECK	12/3/2013	\$400.00
LARRY E JARRETT	120610489	CHECK	12/17/2013	\$1,200.00
LARRY E JARRETT	120611070	CHECK	12/24/2013	\$400.00

Vendor Name	Payment No	Method	Date	Amount
LARRY E JARRETT	120611460	CHECK	12/31/2013	\$1,250.00
LARRY E JARRETT	120616429	CHECK	3/4/2014	\$890.00
LARRY E JARRETT	120618014	CHECK	3/25/2014	\$600.00
LARRY E JARRETT	120619116	CHECK	4/8/2014	\$550.00
LARRY E JARRETT	120620287	CHECK	4/22/2014	\$605.00
LARRY E JARRETT	120621925	CHECK	5/13/2014	\$550.00
LARRY E JARRETT	120623071	CHECK	5/27/2014	\$700.00
LARRY E JARRETT	120624048	CHECK	6/10/2014	\$1,300.00
LARRY E JARRETT	120626603	CHECK	7/15/2014	\$600.00
LARRY E JARRETT	120628033	CHECK	8/5/2014	\$600.00
LARRY E JARRETT	120629615	CHECK	8/26/2014	\$770.00
YTD Total For LARRY E JARRETT			Is \$10,990.00	
LARRY G HOWARD	467177768	CHECK	2/4/2014	\$38.00
LARRY G HOWARD	467178658	CHECK	2/25/2014	\$38.00
LARRY G HOWARD	467180222	CHECK	3/25/2014	\$38.00
LARRY G HOWARD	467181866	CHECK	4/29/2014	\$38.00
LARRY G HOWARD	467183475	CHECK	5/27/2014	\$38.00
LARRY G HOWARD	467185052	CHECK	6/24/2014	\$38.00
LARRY G HOWARD	467186651	CHECK	7/29/2014	\$38.00
LARRY G HOWARD	467188297	CHECK	8/26/2014	\$38.00
YTD Total For LARRY G HOWARD			Is \$304.00	
LARRY G PETERS CLPE	120619712	CHECK	4/15/2014	\$2,500.00
YTD Total For LARRY G PETERS CLPE			Is \$2,500.00	
LARRY GENE GARDNER	467172365	CHECK	10/29/2013	\$653.00
LARRY GENE GARDNER	467173906	CHECK	11/19/2013	\$653.00
LARRY GENE GARDNER	467175440	CHECK	12/17/2013	\$653.00
LARRY GENE GARDNER	467177071	CHECK	1/28/2014	\$653.00
LARRY GENE GARDNER	467178659	CHECK	2/25/2014	\$653.00
LARRY GENE GARDNER	467180223	CHECK	3/25/2014	\$653.00
LARRY GENE GARDNER	467181867	CHECK	4/29/2014	\$650.00
LARRY GENE GARDNER	467183476	CHECK	5/27/2014	\$650.00
LARRY GENE GARDNER	467185053	CHECK	6/24/2014	\$650.00
LARRY GENE GARDNER	467186652	CHECK	7/29/2014	\$650.00
LARRY GENE GARDNER	467188298	CHECK	8/26/2014	\$650.00
YTD Total For LARRY GENE GARDNER			Is \$7,168.00	
LARRY HOWARD	4670012638	EFT	10/8/2013	\$1,373.11
LARRY HOWARD	4670012814	EFT	10/29/2013	\$535.00
LARRY HOWARD	4670013148	EFT	11/19/2013	\$535.00
LARRY HOWARD	4670013479	EFT	12/17/2013	\$535.00
LARRY HOWARD	4670013844	EFT	1/28/2014	\$535.00
LARRY HOWARD	4670014193	EFT	2/25/2014	\$535.00
LARRY HOWARD	4670014535	EFT	3/25/2014	\$535.00
LARRY HOWARD	4670014910	EFT	4/29/2014	\$535.00
LARRY HOWARD	4670015281	EFT	5/27/2014	\$329.00
LARRY HOWARD	4670015651	EFT	6/24/2014	\$329.00
LARRY HOWARD	4670016040	EFT	7/29/2014	\$349.00
LARRY HOWARD	4670016423	EFT	8/26/2014	\$595.00
YTD Total For LARRY HOWARD			Is \$6,720.11	
LARRY J POGUE	467186653	CHECK	7/29/2014	\$935.79
LARRY J POGUE	467188299	CHECK	8/26/2014	\$419.00
YTD Total For LARRY J POGUE			Is \$1,354.79	
LARRY JOE	4670012815	EFT	10/29/2013	\$591.00
LARRY JOE	4670013149	EFT	11/19/2013	\$591.00
LARRY JOE	4670013480	EFT	12/17/2013	\$591.00
LARRY JOE	4670013845	EFT	1/28/2014	\$591.00
LARRY JOE	4670014194	EFT	2/25/2014	\$565.00
LARRY JOE	4670014536	EFT	3/25/2014	\$565.00
LARRY JOE	4670014911	EFT	4/29/2014	\$565.00
LARRY JOE	4670015282	EFT	5/27/2014	\$565.00

Vendor Name	Payment No	Method	Date	Amount
LARRY JOE	4670015652	EFT	6/24/2014	\$565.00
LARRY JOE	4670016041	EFT	7/29/2014	\$565.00
LARRY JOE	4670016424	EFT	8/26/2014	\$565.00
YTD Total For LARRY JOE			Is \$6,319.00	
LARRY RAY PARKER	467172366	CHECK	10/29/2013	\$638.00
LARRY RAY PARKER	467173907	CHECK	11/19/2013	\$638.00
LARRY RAY PARKER	467175441	CHECK	12/17/2013	\$638.00
LARRY RAY PARKER	467177072	CHECK	1/28/2014	\$638.00
LARRY RAY PARKER	467178660	CHECK	2/25/2014	\$638.00
LARRY RAY PARKER	467180224	CHECK	3/25/2014	\$638.00
LARRY RAY PARKER	467181868	CHECK	4/29/2014	\$638.00
LARRY RAY PARKER	467183477	CHECK	5/27/2014	\$638.00
LARRY RAY PARKER	467185054	CHECK	6/24/2014	\$638.00
LARRY RAY PARKER	467186654	CHECK	7/29/2014	\$578.00
LARRY RAY PARKER	467188300	CHECK	8/26/2014	\$608.00
YTD Total For LARRY RAY PARKER			Is \$6,928.00	
LARRY TAYLOR	120604458	CHECK	10/1/2013	\$350.00
LARRY TAYLOR	120605477	CHECK	10/15/2013	\$435.00
LARRY TAYLOR	120606001	CHECK	10/22/2013	\$1,025.00
LARRY TAYLOR	120607724	CHECK	11/12/2013	\$400.00
LARRY TAYLOR	120608336	CHECK	11/19/2013	\$850.00
LARRY TAYLOR	120610490	CHECK	12/17/2013	\$150.00
LARRY TAYLOR	120611071	CHECK	12/24/2013	\$600.00
LARRY TAYLOR	120613159	CHECK	1/21/2014	\$500.00
LARRY TAYLOR	120613661	CHECK	1/28/2014	\$1,300.00
LARRY TAYLOR	120614225	CHECK	2/4/2014	\$400.00
LARRY TAYLOR	120614702	CHECK	2/11/2014	\$400.00
LARRY TAYLOR	120615315	CHECK	2/18/2014	\$300.00
LARRY TAYLOR	120616430	CHECK	3/4/2014	\$100.00
LARRY TAYLOR	120616862	CHECK	3/11/2014	\$250.00
LARRY TAYLOR	120618015	CHECK	3/25/2014	\$600.00
LARRY TAYLOR	120619117	CHECK	4/8/2014	\$400.00
LARRY TAYLOR	120619713	CHECK	4/15/2014	\$100.00
LARRY TAYLOR	120620862	CHECK	4/29/2014	\$300.00
LARRY TAYLOR	120623072	CHECK	5/27/2014	\$350.00
LARRY TAYLOR	120625100	CHECK	6/24/2014	\$300.00
LARRY TAYLOR	120625616	CHECK	7/1/2014	\$500.00
LARRY TAYLOR	120626604	CHECK	7/15/2014	\$300.00
LARRY TAYLOR	120627512	CHECK	7/29/2014	\$500.00
LARRY TAYLOR	120628034	CHECK	8/5/2014	\$300.00
LARRY TAYLOR	120628552	CHECK	8/12/2014	\$800.00
LARRY TAYLOR	120629148	CHECK	8/19/2014	\$200.00
LARRY TAYLOR	120629616	CHECK	8/26/2014	\$650.00
YTD Total For LARRY TAYLOR			Is \$12,360.00	
LARRY W BARAKA	120604459	CHECK	10/1/2013	\$2,200.00
LARRY W BARAKA	120605478	CHECK	10/15/2013	\$500.00
LARRY W BARAKA	120606002	CHECK	10/22/2013	\$150.00
LARRY W BARAKA	120607081	CHECK	11/5/2013	\$150.00
LARRY W BARAKA	120607725	CHECK	11/12/2013	\$300.00
LARRY W BARAKA	120608337	CHECK	11/19/2013	\$1,000.00
LARRY W BARAKA	120609423	CHECK	12/3/2013	\$3,445.00
LARRY W BARAKA	120609985	CHECK	12/10/2013	\$1,500.00
LARRY W BARAKA	120610491	CHECK	12/17/2013	\$750.00
LARRY W BARAKA	120611461	CHECK	12/31/2013	\$1,050.00
LARRY W BARAKA	120612002	CHECK	1/7/2014	\$200.00
LARRY W BARAKA	120613160	CHECK	1/21/2014	\$500.00
LARRY W BARAKA	120614226	CHECK	2/4/2014	\$3,575.00
LARRY W BARAKA	120614703	CHECK	2/11/2014	\$400.00
LARRY W BARAKA	120615316	CHECK	2/18/2014	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
LARRY W BARAKA	120615843	CHECK	2/25/2014	\$300.00
LARRY W BARAKA	120616431	CHECK	3/4/2014	\$500.00
LARRY W BARAKA	120616863	CHECK	3/11/2014	\$650.00
LARRY W BARAKA	120617424	CHECK	3/18/2014	\$400.00
LARRY W BARAKA	120618016	CHECK	3/25/2014	\$1,300.00
LARRY W BARAKA	120618609	CHECK	4/1/2014	\$1,500.00
LARRY W BARAKA	120619118	CHECK	4/8/2014	\$1,000.00
LARRY W BARAKA	120619714	CHECK	4/15/2014	\$1,100.00
LARRY W BARAKA	120620288	CHECK	4/22/2014	\$600.00
LARRY W BARAKA	120621335	CHECK	5/6/2014	\$400.00
LARRY W BARAKA	120621926	CHECK	5/13/2014	\$1,000.00
LARRY W BARAKA	120625617	CHECK	7/1/2014	\$500.00
LARRY W BARAKA	120626605	CHECK	7/15/2014	\$900.00
LARRY W BARAKA	120627134	CHECK	7/22/2014	\$2,400.00
LARRY W BARAKA	120627513	CHECK	7/29/2014	\$400.00
LARRY W BARAKA	120628553	CHECK	8/12/2014	\$400.00
YTD Total For LARRY W BARAKA			Is \$30,070.00	
LARRY W FORSYTH	120620863	CHECK	4/29/2014	\$93.11
YTD Total For LARRY W FORSYTH			Is \$93.11	
LARRY WILKINS	120606003	CHECK	10/22/2013	\$850.00
LARRY WILKINS	120608338	CHECK	11/19/2013	\$850.00
LARRY WILKINS	120611072	CHECK	12/24/2013	\$850.00
LARRY WILKINS	120613161	CHECK	1/21/2014	\$850.00
LARRY WILKINS	120615844	CHECK	2/25/2014	\$850.00
LARRY WILKINS	120617425	CHECK	3/18/2014	\$850.00
LARRY WILKINS	120619715	CHECK	4/15/2014	\$850.00
LARRY WILKINS	120622492	CHECK	5/20/2014	\$850.00
LARRY WILKINS	467172367	CHECK	10/29/2013	\$575.00
LARRY WILKINS	467173908	CHECK	11/19/2013	\$572.00
LARRY WILKINS	467175442	CHECK	12/17/2013	\$572.00
LARRY WILKINS	467177073	CHECK	1/28/2014	\$1,770.40
LARRY WILKINS	467178661	CHECK	2/25/2014	\$1,214.00
LARRY WILKINS	467180225	CHECK	3/25/2014	\$1,214.00
LARRY WILKINS	467181869	CHECK	4/29/2014	\$1,214.00
LARRY WILKINS	467183478	CHECK	5/27/2014	\$1,214.00
LARRY WILKINS	467185055	CHECK	6/24/2014	\$1,214.00
LARRY WILKINS	467186655	CHECK	7/29/2014	\$1,669.00
LARRY WILKINS	467188301	CHECK	8/26/2014	\$1,669.00
YTD Total For LARRY WILKINS			Is \$19,697.40	
LARSON, JEFFREY S	1280002256	EFT	3/25/2014	\$35.00
YTD Total For LARSON, JEFFREY S			Is \$35.00	
LARY BRET YOUNG	120613162	CHECK	1/21/2014	\$172.90
YTD Total For LARY BRET YOUNG			Is \$172.90	
LAS LOMAS APTS	467171547	CHECK	10/15/2013	\$458.00
LAS LOMAS APTS	467172368	CHECK	10/29/2013	\$3,021.00
LAS LOMAS APTS	467173909	CHECK	11/19/2013	\$3,021.00
LAS LOMAS APTS	467175443	CHECK	12/17/2013	\$3,016.00
LAS LOMAS APTS	467177074	CHECK	1/28/2014	\$2,634.00
LAS LOMAS APTS	467178662	CHECK	2/25/2014	\$2,825.00
LAS LOMAS APTS	467180226	CHECK	3/25/2014	\$2,055.00
LAS LOMAS APTS	467181034	CHECK	4/15/2014	\$382.00
LAS LOMAS APTS	467181870	CHECK	4/29/2014	\$1,476.00
LAS LOMAS APTS	467182651	CHECK	5/13/2014	\$668.57
LAS LOMAS APTS	467183479	CHECK	5/27/2014	\$2,246.00
LAS LOMAS APTS	467185056	CHECK	6/24/2014	\$2,246.00
LAS LOMAS APTS	467186656	CHECK	7/29/2014	\$3,860.75
LAS LOMAS APTS	467187421	CHECK	8/5/2014	\$759.89
LAS LOMAS APTS	467188302	CHECK	8/26/2014	\$2,264.61
YTD Total For LAS LOMAS APTS			Is \$30,933.82	

Vendor Name	Payment No	Method	Date	Amount
LASER ENGRAVING PROFESSIONALS INC	120610492	CHECK	12/17/2013	\$102.00
YTD Total For LASER ENGRAVING PROFESSIONALS INC			Is \$102.00	
LASER TECHNOLOGY INC	120616432	CHECK	3/4/2014	\$62,850.00
YTD Total For LASER TECHNOLOGY INC			Is \$62,850.00	
LASHAN SHIRES	467182652	CHECK	5/13/2014	\$47.00
LASHAN SHIRES	467183480	CHECK	5/27/2014	\$47.00
LASHAN SHIRES	467185057	CHECK	6/24/2014	\$47.00
LASHAN SHIRES	467186657	CHECK	7/29/2014	\$47.00
LASHAN SHIRES	467188303	CHECK	8/26/2014	\$47.00
YTD Total For LASHAN SHIRES			Is \$235.00	
LASHANTE WILLIAMS	4670014912	EFT	4/29/2014	\$980.00
LASHANTE WILLIAMS	4670015283	EFT	5/27/2014	\$980.00
LASHANTE WILLIAMS	4670015653	EFT	6/24/2014	\$980.00
LASHANTE WILLIAMS	4670016042	EFT	7/29/2014	\$980.00
LASHANTE WILLIAMS	4670016425	EFT	8/26/2014	\$980.00
LASHANTE WILLIAMS	467172369	CHECK	10/29/2013	\$886.00
LASHANTE WILLIAMS	467173910	CHECK	11/19/2013	\$980.00
LASHANTE WILLIAMS	467175444	CHECK	12/17/2013	\$980.00
LASHANTE WILLIAMS	467176217	CHECK	1/7/2014	\$94.00
LASHANTE WILLIAMS	467177075	CHECK	1/28/2014	\$980.00
LASHANTE WILLIAMS	467178663	CHECK	2/25/2014	\$980.00
LASHANTE WILLIAMS	467180227	CHECK	3/25/2014	\$980.00
YTD Total For LASHANTE WILLIAMS			Is \$10,780.00	
LASHASTA BROADNAX	467172370	CHECK	10/29/2013	\$154.00
LASHASTA BROADNAX	467173911	CHECK	11/19/2013	\$154.00
LASHASTA BROADNAX	467175445	CHECK	12/17/2013	\$154.00
LASHASTA BROADNAX	467177076	CHECK	1/28/2014	\$154.00
LASHASTA BROADNAX	467178664	CHECK	2/25/2014	\$52.00
LASHASTA BROADNAX	467180228	CHECK	3/25/2014	\$52.00
LASHASTA BROADNAX	467181871	CHECK	4/29/2014	\$33.00
LASHASTA BROADNAX	467183481	CHECK	5/27/2014	\$33.00
LASHASTA BROADNAX	467185058	CHECK	6/24/2014	\$33.00
LASHASTA BROADNAX	467186658	CHECK	7/29/2014	\$33.00
LASHASTA BROADNAX	467188304	CHECK	8/26/2014	\$33.00
YTD Total For LASHASTA BROADNAX			Is \$885.00	
LASHAWN ROSE	467187422	CHECK	8/5/2014	\$10.00
LASHAWN ROSE	467188305	CHECK	8/26/2014	\$10.00
YTD Total For LASHAWN ROSE			Is \$20.00	
LASHUNDA A EDWARDS	467172371	CHECK	10/29/2013	\$104.00
LASHUNDA A EDWARDS	467173912	CHECK	11/19/2013	\$104.00
LASHUNDA A EDWARDS	467175446	CHECK	12/17/2013	\$104.00
LASHUNDA A EDWARDS	467177077	CHECK	1/28/2014	\$104.00
LASHUNDA A EDWARDS	467178665	CHECK	2/25/2014	\$104.00
LASHUNDA A EDWARDS	467180229	CHECK	3/25/2014	\$104.00
LASHUNDA A EDWARDS	467181872	CHECK	4/29/2014	\$104.00
LASHUNDA A EDWARDS	467183482	CHECK	5/27/2014	\$104.00
LASHUNDA A EDWARDS	467185059	CHECK	6/24/2014	\$104.00
LASHUNDA A EDWARDS	467186659	CHECK	7/29/2014	\$104.00
LASHUNDA A EDWARDS	467188306	CHECK	8/26/2014	\$104.00
YTD Total For LASHUNDA A EDWARDS			Is \$1,144.00	
LASHUNDA PRINCE	467172372	CHECK	10/29/2013	\$152.00
LASHUNDA PRINCE	467173913	CHECK	11/19/2013	\$66.00
YTD Total For LASHUNDA PRINCE			Is \$218.00	
LASHUNDRA R NORMAN	467172373	CHECK	10/29/2013	\$107.00
LASHUNDRA R NORMAN	467173914	CHECK	11/19/2013	\$107.00
LASHUNDRA R NORMAN	467175447	CHECK	12/17/2013	\$107.00
LASHUNDRA R NORMAN	467177078	CHECK	1/28/2014	\$107.00
LASHUNDRA R NORMAN	467178666	CHECK	2/25/2014	\$107.00
LASHUNDRA R NORMAN	467180230	CHECK	3/25/2014	\$107.00

Vendor Name	Payment No	Method	Date	Amount
LASHUNDRA R NORMAN	467181873	CHECK	4/29/2014	\$112.00
LASHUNDRA R NORMAN	467183483	CHECK	5/27/2014	\$112.00
LASHUNDRA R NORMAN	467185060	CHECK	6/24/2014	\$112.00
LASHUNDRA R NORMAN	467186660	CHECK	7/29/2014	\$112.00
LASHUNDRA R NORMAN	467187475	CHECK	8/12/2014	\$64.00
LASHUNDRA R NORMAN	467188307	CHECK	8/26/2014	\$144.00
YTD Total For LASHUNDRA R NORMAN			Is \$1,298.00	
LASUNIA TAYLOR	120620289	CHECK	4/22/2014	\$125.00
YTD Total For LASUNIA TAYLOR			Is \$125.00	
LATACHA JACKSON	467185776	CHECK	7/1/2014	\$1,070.00
LATACHA JACKSON	467186661	CHECK	7/29/2014	\$535.00
LATACHA JACKSON	467188308	CHECK	8/26/2014	\$535.00
YTD Total For LATACHA JACKSON			Is \$2,140.00	
LATADRA MANUEL	467177079	CHECK	1/28/2014	\$120.00
LATADRA MANUEL	467178667	CHECK	2/25/2014	\$40.00
LATADRA MANUEL	467180231	CHECK	3/25/2014	\$40.00
LATADRA MANUEL	467181874	CHECK	4/29/2014	\$40.00
LATADRA MANUEL	467183484	CHECK	5/27/2014	\$40.00
YTD Total For LATADRA MANUEL			Is \$280.00	
LATANYA LEE	467172374	CHECK	10/29/2013	\$112.00
LATANYA LEE	467173915	CHECK	11/19/2013	\$112.00
YTD Total For LATANYA LEE			Is \$224.00	
LATANYA RUFF	467178668	CHECK	2/25/2014	\$24,092.85
YTD Total For LATANYA RUFF			Is \$24,092.85	
LATARA BARNES	467172375	CHECK	10/29/2013	\$65.00
LATARA BARNES	467173916	CHECK	11/19/2013	\$65.00
YTD Total For LATARA BARNES			Is \$130.00	
LATARSHA A HILLS	467181875	CHECK	4/29/2014	\$114.00
LATARSHA A HILLS	467183485	CHECK	5/27/2014	\$57.00
LATARSHA A HILLS	467185061	CHECK	6/24/2014	\$57.00
LATARSHA A HILLS	467186662	CHECK	7/29/2014	\$57.00
LATARSHA A HILLS	467188309	CHECK	8/26/2014	\$57.00
YTD Total For LATARSHA A HILLS			Is \$342.00	
LATASHA CALHOUN CHATMON	467172376	CHECK	10/29/2013	\$22.00
LATASHA CALHOUN CHATMON	467173917	CHECK	11/19/2013	\$22.00
LATASHA CALHOUN CHATMON	467175448	CHECK	12/17/2013	\$22.00
LATASHA CALHOUN CHATMON	467177080	CHECK	1/28/2014	\$22.00
YTD Total For LATASHA CALHOUN CHATMON			Is \$88.00	
LATASHA DEBOSE	467184260	CHECK	6/10/2014	\$162.00
LATASHA DEBOSE	467185062	CHECK	6/24/2014	\$81.00
LATASHA DEBOSE	467186663	CHECK	7/29/2014	\$81.00
YTD Total For LATASHA DEBOSE			Is \$324.00	
LATASHA FARLEY	467172377	CHECK	10/29/2013	\$65.00
LATASHA FARLEY	467173918	CHECK	11/19/2013	\$65.00
LATASHA FARLEY	467175449	CHECK	12/17/2013	\$65.00
LATASHA FARLEY	467177081	CHECK	1/28/2014	\$65.00
LATASHA FARLEY	467178669	CHECK	2/25/2014	\$65.00
LATASHA FARLEY	467180232	CHECK	3/25/2014	\$65.00
LATASHA FARLEY	467181876	CHECK	4/29/2014	\$65.00
LATASHA FARLEY	467183486	CHECK	5/27/2014	\$65.00
LATASHA FARLEY	467185063	CHECK	6/24/2014	\$65.00
LATASHA FARLEY	467186664	CHECK	7/29/2014	\$65.00
LATASHA FARLEY	467188310	CHECK	8/26/2014	\$65.00
YTD Total For LATASHA FARLEY			Is \$715.00	
LATASHA GATES	467172378	CHECK	10/29/2013	\$129.00
LATASHA GATES	467173919	CHECK	11/19/2013	\$43.00
LATASHA GATES	467175450	CHECK	12/17/2013	\$43.00
LATASHA GATES	467182610	CHECK	5/6/2014	\$86.00
LATASHA GATES	467183487	CHECK	5/27/2014	\$43.00

Vendor Name	Payment No	Method	Date	Amount
LATASHA GATES	467185064	CHECK	6/24/2014	\$43.00
LATASHA GATES	467186665	CHECK	7/29/2014	\$43.00
LATASHA GATES	467188311	CHECK	8/26/2014	\$43.00
YTD Total For LATASHA GATES			Is \$473.00	
LATASHA K CRAWFORD	467172379	CHECK	10/29/2013	\$69.00
LATASHA K CRAWFORD	467173920	CHECK	11/19/2013	\$69.00
LATASHA K CRAWFORD	467175451	CHECK	12/17/2013	\$69.00
LATASHA K CRAWFORD	467177082	CHECK	1/28/2014	\$69.00
LATASHA K CRAWFORD	467178670	CHECK	2/25/2014	\$69.00
LATASHA K CRAWFORD	467180233	CHECK	3/25/2014	\$69.00
LATASHA K CRAWFORD	467181877	CHECK	4/29/2014	\$69.00
LATASHA K CRAWFORD	467183488	CHECK	5/27/2014	\$55.00
LATASHA K CRAWFORD	467185065	CHECK	6/24/2014	\$55.00
LATASHA K CRAWFORD	467186666	CHECK	7/29/2014	\$55.00
LATASHA K CRAWFORD	467188312	CHECK	8/26/2014	\$55.00
YTD Total For LATASHA K CRAWFORD			Is \$703.00	
LATASHA MUNSON	467176182	CHECK	12/31/2013	\$170.00
LATASHA MUNSON	467178671	CHECK	2/25/2014	\$34.00
LATASHA MUNSON	467180234	CHECK	3/25/2014	\$34.00
LATASHA MUNSON	467181878	CHECK	4/29/2014	\$34.00
LATASHA MUNSON	467183489	CHECK	5/27/2014	\$34.00
LATASHA MUNSON	467185066	CHECK	6/24/2014	\$34.00
LATASHA MUNSON	467186667	CHECK	7/29/2014	\$34.00
LATASHA MUNSON	467188313	CHECK	8/26/2014	\$206.00
YTD Total For LATASHA MUNSON			Is \$580.00	
LATASHA NEWMAN	467179372	CHECK	3/4/2014	\$74.00
LATASHA NEWMAN	467180235	CHECK	3/25/2014	\$37.00
LATASHA NEWMAN	467181879	CHECK	4/29/2014	\$37.00
LATASHA NEWMAN	467183490	CHECK	5/27/2014	\$37.00
LATASHA NEWMAN	467185067	CHECK	6/24/2014	\$37.00
LATASHA NEWMAN	467186668	CHECK	7/29/2014	\$40.00
LATASHA NEWMAN	467188314	CHECK	8/26/2014	\$40.00
YTD Total For LATASHA NEWMAN			Is \$302.00	
LATASHA PEEL	467171507	CHECK	10/8/2013	\$130.00
LATASHA PEEL	467172380	CHECK	10/29/2013	\$65.00
LATASHA PEEL	467173921	CHECK	11/19/2013	\$65.00
LATASHA PEEL	467175452	CHECK	12/17/2013	\$65.00
LATASHA PEEL	467177083	CHECK	1/28/2014	\$65.00
LATASHA PEEL	467178672	CHECK	2/25/2014	\$65.00
LATASHA PEEL	467180236	CHECK	3/25/2014	\$65.00
LATASHA PEEL	467181880	CHECK	4/29/2014	\$65.00
LATASHA PEEL	467183491	CHECK	5/27/2014	\$65.00
LATASHA PEEL	467185068	CHECK	6/24/2014	\$65.00
LATASHA PEEL	467186669	CHECK	7/29/2014	\$65.00
LATASHA PEEL	467188315	CHECK	8/26/2014	\$65.00
YTD Total For LATASHA PEEL			Is \$845.00	
LATASHA WASHINGTON	467180991	CHECK	4/8/2014	\$1,288.59
LATASHA WASHINGTON	467181881	CHECK	4/29/2014	\$758.00
LATASHA WASHINGTON	467183492	CHECK	5/27/2014	\$758.00
LATASHA WASHINGTON	467185069	CHECK	6/24/2014	\$758.00
LATASHA WASHINGTON	467186670	CHECK	7/29/2014	\$995.00
LATASHA WASHINGTON	467188316	CHECK	8/26/2014	\$1,232.00
YTD Total For LATASHA WASHINGTON			Is \$5,789.59	
LATEREICA D ADAMS	467172381	CHECK	10/29/2013	\$109.00
LATEREICA D ADAMS	467173922	CHECK	11/19/2013	\$109.00
LATEREICA D ADAMS	467175453	CHECK	12/17/2013	\$109.00
LATEREICA D ADAMS	467177084	CHECK	1/28/2014	\$109.00
LATEREICA D ADAMS	467178673	CHECK	2/25/2014	\$109.00
LATEREICA D ADAMS	467180237	CHECK	3/25/2014	\$109.00

Vendor Name	Payment No	Method	Date	Amount
LATEREICA D ADAMS	467181882	CHECK	4/29/2014	\$109.00
YTD Total For LATEREICA D ADAMS			Is \$763.00	
LATINA A JOHNSON	467185070	CHECK	6/24/2014	\$315.00
LATINA A JOHNSON	467186671	CHECK	7/29/2014	\$105.00
LATINA A JOHNSON	467188317	CHECK	8/26/2014	\$105.00
YTD Total For LATINA A JOHNSON			Is \$525.00	
LATISHA M MCNEAL	467171508	CHECK	10/8/2013	\$286.00
LATISHA M MCNEAL	467172382	CHECK	10/29/2013	\$143.00
LATISHA M MCNEAL	467173923	CHECK	11/19/2013	\$143.00
LATISHA M MCNEAL	467175454	CHECK	12/17/2013	\$143.00
LATISHA M MCNEAL	467177085	CHECK	1/28/2014	\$143.00
LATISHA M MCNEAL	467178674	CHECK	2/25/2014	\$144.00
LATISHA M MCNEAL	467180238	CHECK	3/25/2014	\$144.00
LATISHA M MCNEAL	467181883	CHECK	4/29/2014	\$144.00
LATISHA M MCNEAL	467183493	CHECK	5/27/2014	\$144.00
LATISHA M MCNEAL	467185071	CHECK	6/24/2014	\$144.00
LATISHA M MCNEAL	467186672	CHECK	7/29/2014	\$144.00
LATISHA M MCNEAL	467188318	CHECK	8/26/2014	\$144.00
YTD Total For LATISHA M MCNEAL			Is \$1,866.00	
LATODRA P BURNLEY	467176183	CHECK	12/31/2013	\$177.00
LATODRA P BURNLEY	467177086	CHECK	1/28/2014	\$59.00
LATODRA P BURNLEY	467178675	CHECK	2/25/2014	\$59.00
LATODRA P BURNLEY	467180239	CHECK	3/25/2014	\$75.00
LATODRA P BURNLEY	467181884	CHECK	4/29/2014	\$75.00
LATODRA P BURNLEY	467183494	CHECK	5/27/2014	\$75.00
LATODRA P BURNLEY	467185072	CHECK	6/24/2014	\$75.00
LATODRA P BURNLEY	467186673	CHECK	7/29/2014	\$75.00
LATODRA P BURNLEY	467188319	CHECK	8/26/2014	\$75.00
YTD Total For LATODRA P BURNLEY			Is \$745.00	
LATONYA E BROWN	467180240	CHECK	3/25/2014	\$102.00
LATONYA E BROWN	467181885	CHECK	4/29/2014	\$51.00
LATONYA E BROWN	467183495	CHECK	5/27/2014	\$51.00
LATONYA E BROWN	467185073	CHECK	6/24/2014	\$51.00
LATONYA E BROWN	467186674	CHECK	7/29/2014	\$51.00
LATONYA E BROWN	467188320	CHECK	8/26/2014	\$51.00
YTD Total For LATONYA E BROWN			Is \$357.00	
LATONYA GREEN	120624049	CHECK	6/10/2014	\$150.00
YTD Total For LATONYA GREEN			Is \$150.00	
LATONYA REDDIC	467172383	CHECK	10/29/2013	\$137.00
LATONYA REDDIC	467173924	CHECK	11/19/2013	\$111.00
LATONYA REDDIC	467175455	CHECK	12/17/2013	\$111.00
LATONYA REDDIC	467177087	CHECK	1/28/2014	\$111.00
LATONYA REDDIC	467178676	CHECK	2/25/2014	\$111.00
LATONYA REDDIC	467180241	CHECK	3/25/2014	\$111.00
LATONYA REDDIC	467181886	CHECK	4/29/2014	\$111.00
LATONYA REDDIC	467183496	CHECK	5/27/2014	\$111.00
LATONYA REDDIC	467185074	CHECK	6/24/2014	\$111.00
LATONYA REDDIC	467186675	CHECK	7/29/2014	\$111.00
LATONYA REDDIC	467188321	CHECK	8/26/2014	\$111.00
YTD Total For LATONYA REDDIC			Is \$1,247.00	
LATORRA THOMAS	467172384	CHECK	10/29/2013	\$33.00
LATORRA THOMAS	467173925	CHECK	11/19/2013	\$33.00
LATORRA THOMAS	467175456	CHECK	12/17/2013	\$33.00
LATORRA THOMAS	467177088	CHECK	1/28/2014	\$33.00
LATORRA THOMAS	467178677	CHECK	2/25/2014	\$33.00
LATORRA THOMAS	467180242	CHECK	3/25/2014	\$33.00
LATORRA THOMAS	467181887	CHECK	4/29/2014	\$33.00
LATORRA THOMAS	467183497	CHECK	5/27/2014	\$33.00
LATORRA THOMAS	467185075	CHECK	6/24/2014	\$33.00

Vendor Name	Payment No	Method	Date	Amount
LATORRA THOMAS	467186676	CHECK	7/29/2014	\$33.00
LATORRA THOMAS	467188322	CHECK	8/26/2014	\$33.00
YTD Total For LATORRA THOMAS			Is \$363.00	
LATORSHA R SOLOMON	467172385	CHECK	10/29/2013	\$37.00
LATORSHA R SOLOMON	467173926	CHECK	11/19/2013	\$37.00
LATORSHA R SOLOMON	467175457	CHECK	12/17/2013	\$37.00
LATORSHA R SOLOMON	467177089	CHECK	1/28/2014	\$37.00
LATORSHA R SOLOMON	467178678	CHECK	2/25/2014	\$37.00
LATORSHA R SOLOMON	467186677	CHECK	7/29/2014	\$198.00
LATORSHA R SOLOMON	467188323	CHECK	8/26/2014	\$99.00
YTD Total For LATORSHA R SOLOMON			Is \$482.00	
LATOSHIA BOSWELL	467176184	CHECK	12/31/2013	\$81.00
LATOSHIA BOSWELL	467177090	CHECK	1/28/2014	\$81.00
LATOSHIA BOSWELL	467178679	CHECK	2/25/2014	\$81.00
LATOSHIA BOSWELL	467180243	CHECK	3/25/2014	\$81.00
LATOSHIA BOSWELL	467181888	CHECK	4/29/2014	\$81.00
YTD Total For LATOSHIA BOSWELL			Is \$405.00	
LATOWYA D ROCKWELL	467172386	CHECK	10/29/2013	\$120.00
LATOWYA D ROCKWELL	467173927	CHECK	11/19/2013	\$120.00
LATOWYA D ROCKWELL	467175458	CHECK	12/17/2013	\$143.00
YTD Total For LATOWYA D ROCKWELL			Is \$383.00	
LATOYA BARRETT	467185854	CHECK	7/15/2014	\$330.00
YTD Total For LATOYA BARRETT			Is \$330.00	
LATOYA BLAKELY	120604460	CHECK	10/1/2013	\$1,775.00
LATOYA BLAKELY	120605479	CHECK	10/15/2013	\$100.00
LATOYA BLAKELY	120606004	CHECK	10/22/2013	\$500.00
LATOYA BLAKELY	120606552	CHECK	10/29/2013	\$2,000.00
LATOYA BLAKELY	120607082	CHECK	11/5/2013	\$450.00
LATOYA BLAKELY	120607726	CHECK	11/12/2013	\$1,050.00
LATOYA BLAKELY	120608339	CHECK	11/19/2013	\$650.00
LATOYA BLAKELY	120608983	CHECK	11/26/2013	\$1,000.00
LATOYA BLAKELY	120609424	CHECK	12/3/2013	\$300.00
LATOYA BLAKELY	120609986	CHECK	12/10/2013	\$1,650.00
LATOYA BLAKELY	120610493	CHECK	12/17/2013	\$700.00
LATOYA BLAKELY	120611073	CHECK	12/24/2013	\$300.00
LATOYA BLAKELY	120611462	CHECK	12/31/2013	\$300.00
LATOYA BLAKELY	120612003	CHECK	1/7/2014	\$950.00
LATOYA BLAKELY	120612570	CHECK	1/14/2014	\$700.00
LATOYA BLAKELY	120614227	CHECK	2/4/2014	\$1,200.00
LATOYA BLAKELY	120614704	CHECK	2/11/2014	\$825.00
LATOYA BLAKELY	120615317	CHECK	2/18/2014	\$1,400.00
LATOYA BLAKELY	120615845	CHECK	2/25/2014	\$1,650.00
LATOYA BLAKELY	120616433	CHECK	3/4/2014	\$1,225.00
LATOYA BLAKELY	120616864	CHECK	3/11/2014	\$450.00
LATOYA BLAKELY	120617426	CHECK	3/18/2014	\$1,200.00
LATOYA BLAKELY	120618017	CHECK	3/25/2014	\$400.00
LATOYA BLAKELY	120618610	CHECK	4/1/2014	\$1,500.00
LATOYA BLAKELY	120619119	CHECK	4/8/2014	\$500.00
LATOYA BLAKELY	120619716	CHECK	4/15/2014	\$900.00
LATOYA BLAKELY	120620864	CHECK	4/29/2014	\$1,050.00
LATOYA BLAKELY	120621336	CHECK	5/6/2014	\$1,300.00
LATOYA BLAKELY	120622493	CHECK	5/20/2014	\$800.00
LATOYA BLAKELY	120623499	CHECK	6/3/2014	\$150.00
LATOYA BLAKELY	120624050	CHECK	6/10/2014	\$6,200.00
LATOYA BLAKELY	120624492	CHECK	6/17/2014	\$300.00
LATOYA BLAKELY	120625101	CHECK	6/24/2014	\$350.00
LATOYA BLAKELY	120626175	CHECK	7/8/2014	\$500.00
LATOYA BLAKELY	120627135	CHECK	7/22/2014	\$100.00
LATOYA BLAKELY	120629149	CHECK	8/19/2014	\$350.00

Vendor Name	Payment No	Method	Date	Amount
LATOYA BLAKELY	120629617	CHECK	8/26/2014	\$8,625.00
YTD Total For LATOYA BLAKELY			Is \$43,400.00	
LATOYA FRANCIS	467172387	CHECK	10/29/2013	\$181.00
LATOYA FRANCIS	467173928	CHECK	11/19/2013	\$123.00
LATOYA FRANCIS	467175459	CHECK	12/17/2013	\$123.00
LATOYA FRANCIS	467177091	CHECK	1/28/2014	\$123.00
LATOYA FRANCIS	467178680	CHECK	2/25/2014	\$123.00
LATOYA FRANCIS	467180244	CHECK	3/25/2014	\$123.00
LATOYA FRANCIS	467181889	CHECK	4/29/2014	\$123.00
LATOYA FRANCIS	467183498	CHECK	5/27/2014	\$123.00
YTD Total For LATOYA FRANCIS			Is \$1,042.00	
LATOYA L MATHIS	467172388	CHECK	10/29/2013	\$51.00
LATOYA L MATHIS	467184227	CHECK	6/3/2014	\$51.00
LATOYA L MATHIS	467185076	CHECK	6/24/2014	\$51.00
LATOYA L MATHIS	467186678	CHECK	7/29/2014	\$51.00
LATOYA L MATHIS	467188324	CHECK	8/26/2014	\$5.00
YTD Total For LATOYA L MATHIS			Is \$209.00	
LATOYA LEWIS	120607083	CHECK	11/5/2013	\$200.00
YTD Total For LATOYA LEWIS			Is \$200.00	
LATOYA MASSEY	467181890	CHECK	4/29/2014	\$70.00
LATOYA MASSEY	467183499	CHECK	5/27/2014	\$35.00
LATOYA MASSEY	467185077	CHECK	6/24/2014	\$35.00
LATOYA MASSEY	467186679	CHECK	7/29/2014	\$35.00
LATOYA MASSEY	467188325	CHECK	8/26/2014	\$35.00
YTD Total For LATOYA MASSEY			Is \$210.00	
LATOYA MCINTOSH	467187423	CHECK	8/5/2014	\$174.00
LATOYA MCINTOSH	467188326	CHECK	8/26/2014	\$87.00
YTD Total For LATOYA MCINTOSH			Is \$261.00	
LATOYA P TOLBERT	467172389	CHECK	10/29/2013	\$63.00
LATOYA P TOLBERT	467173929	CHECK	11/19/2013	\$63.00
LATOYA P TOLBERT	467175460	CHECK	12/17/2013	\$63.00
LATOYA P TOLBERT	467177092	CHECK	1/28/2014	\$63.00
LATOYA P TOLBERT	467178681	CHECK	2/25/2014	\$63.00
LATOYA P TOLBERT	467180245	CHECK	3/25/2014	\$63.00
LATOYA P TOLBERT	467181891	CHECK	4/29/2014	\$63.00
LATOYA P TOLBERT	467183500	CHECK	5/27/2014	\$63.00
LATOYA P TOLBERT	467185078	CHECK	6/24/2014	\$63.00
LATOYA P TOLBERT	467186680	CHECK	7/29/2014	\$63.00
LATOYA P TOLBERT	467188327	CHECK	8/26/2014	\$25.00
YTD Total For LATOYA P TOLBERT			Is \$655.00	
LATOYA S OWENS	467172390	CHECK	10/29/2013	\$65.00
LATOYA S OWENS	467173930	CHECK	11/19/2013	\$65.00
LATOYA S OWENS	467175461	CHECK	12/17/2013	\$65.00
LATOYA S OWENS	467177093	CHECK	1/28/2014	\$65.00
LATOYA S OWENS	467178682	CHECK	2/25/2014	\$65.00
YTD Total For LATOYA S OWENS			Is \$325.00	
LATOYA WOODS	467175462	CHECK	12/17/2013	\$232.00
LATOYA WOODS	467180992	CHECK	4/8/2014	\$116.00
LATOYA WOODS	467181892	CHECK	4/29/2014	\$116.00
LATOYA WOODS	467183501	CHECK	5/27/2014	\$116.00
YTD Total For LATOYA WOODS			Is \$580.00	
LATPRO	120618018	CHECK	3/25/2014	\$325.00
YTD Total For LATPRO			Is \$325.00	
LATRESE R GREENE	467188328	CHECK	8/26/2014	\$206.00
YTD Total For LATRESE R GREENE			Is \$206.00	
LATRICE DENISE SMITH	467171548	CHECK	10/15/2013	\$50.00
LATRICE DENISE SMITH	467172391	CHECK	10/29/2013	\$25.00
LATRICE DENISE SMITH	467173931	CHECK	11/19/2013	\$25.00
LATRICE DENISE SMITH	467175463	CHECK	12/17/2013	\$25.00

Vendor Name	Payment No	Method	Date	Amount
LATRICE DENISE SMITH	467177094	CHECK	1/28/2014	\$25.00
LATRICE DENISE SMITH	467178683	CHECK	2/25/2014	\$25.00
LATRICE DENISE SMITH	467180246	CHECK	3/25/2014	\$25.00
LATRICE DENISE SMITH	467181893	CHECK	4/29/2014	\$25.00
LATRICE DENISE SMITH	467183502	CHECK	5/27/2014	\$25.00
LATRICE DENISE SMITH	467185079	CHECK	6/24/2014	\$25.00
LATRICE DENISE SMITH	467186681	CHECK	7/29/2014	\$25.00
LATRICE DENISE SMITH	467188329	CHECK	8/26/2014	\$25.00
YTD Total For LATRICE DENISE SMITH			Is \$325.00	
LATRIKA WALKER	467172392	CHECK	10/29/2013	\$51.00
LATRIKA WALKER	467173932	CHECK	11/19/2013	\$51.00
LATRIKA WALKER	467175464	CHECK	12/17/2013	\$51.00
LATRIKA WALKER	467177095	CHECK	1/28/2014	\$51.00
LATRIKA WALKER	467178684	CHECK	2/25/2014	\$51.00
LATRIKA WALKER	467180247	CHECK	3/25/2014	\$51.00
LATRIKA WALKER	467181894	CHECK	4/29/2014	\$51.00
LATRIKA WALKER	467183503	CHECK	5/27/2014	\$81.00
LATRIKA WALKER	467185080	CHECK	6/24/2014	\$81.00
LATRIKA WALKER	467186682	CHECK	7/29/2014	\$81.00
LATRIKA WALKER	467188330	CHECK	8/26/2014	\$81.00
YTD Total For LATRIKA WALKER			Is \$681.00	
LATRINA E MOONEY	4670013150	EFT	11/19/2013	\$696.00
LATRINA E MOONEY	4670013481	EFT	12/17/2013	\$696.00
LATRINA E MOONEY	4670013846	EFT	1/28/2014	\$696.00
LATRINA E MOONEY	4670014195	EFT	2/25/2014	\$696.00
LATRINA E MOONEY	4670014537	EFT	3/25/2014	\$696.00
LATRINA E MOONEY	4670014913	EFT	4/29/2014	\$696.00
LATRINA E MOONEY	4670015284	EFT	5/27/2014	\$696.00
LATRINA E MOONEY	4670015654	EFT	6/24/2014	\$696.00
LATRINA E MOONEY	4670016043	EFT	7/29/2014	\$749.00
LATRINA E MOONEY	4670016426	EFT	8/26/2014	\$749.00
LATRINA E MOONEY	467171549	CHECK	10/15/2013	\$2,088.00
LATRINA E MOONEY	467172393	CHECK	10/29/2013	\$696.00
YTD Total For LATRINA E MOONEY			Is \$9,850.00	
LATRISHA PORTER	467187476	CHECK	8/12/2014	\$543.00
LATRISHA PORTER	467188331	CHECK	8/26/2014	\$181.00
YTD Total For LATRISHA PORTER			Is \$724.00	
LAURA A PETERSON	120604461	CHECK	10/1/2013	\$3,100.00
LAURA A PETERSON	120605480	CHECK	10/15/2013	\$850.00
LAURA A PETERSON	120606005	CHECK	10/22/2013	\$500.00
LAURA A PETERSON	120606553	CHECK	10/29/2013	\$1,250.00
LAURA A PETERSON	120607084	CHECK	11/5/2013	\$2,350.00
LAURA A PETERSON	120607727	CHECK	11/12/2013	\$300.00
LAURA A PETERSON	120608340	CHECK	11/19/2013	\$1,300.00
LAURA A PETERSON	120608984	CHECK	11/26/2013	\$350.00
LAURA A PETERSON	120609425	CHECK	12/3/2013	\$3,175.00
LAURA A PETERSON	120610494	CHECK	12/17/2013	\$450.00
LAURA A PETERSON	120611074	CHECK	12/24/2013	\$1,600.00
LAURA A PETERSON	120611463	CHECK	12/31/2013	\$3,200.00
LAURA A PETERSON	120612571	CHECK	1/14/2014	\$200.00
LAURA A PETERSON	120613163	CHECK	1/21/2014	\$1,300.00
LAURA A PETERSON	120613662	CHECK	1/28/2014	\$600.00
LAURA A PETERSON	120614228	CHECK	2/4/2014	\$1,750.00
LAURA A PETERSON	120614705	CHECK	2/11/2014	\$600.00
LAURA A PETERSON	120615318	CHECK	2/18/2014	\$500.00
LAURA A PETERSON	120615846	CHECK	2/25/2014	\$650.00
LAURA A PETERSON	120616434	CHECK	3/4/2014	\$200.00
LAURA A PETERSON	120616865	CHECK	3/11/2014	\$300.00
LAURA A PETERSON	120617427	CHECK	3/18/2014	\$850.00

Vendor Name	Payment No	Method	Date	Amount
LAURA A PETERSON	120618019	CHECK	3/25/2014	\$1,600.00
LAURA A PETERSON	120618611	CHECK	4/1/2014	\$200.00
LAURA A PETERSON	120619120	CHECK	4/8/2014	\$2,300.00
LAURA A PETERSON	120619717	CHECK	4/15/2014	\$300.00
LAURA A PETERSON	120620290	CHECK	4/22/2014	\$3,675.00
LAURA A PETERSON	120620865	CHECK	4/29/2014	\$1,375.00
LAURA A PETERSON	120621337	CHECK	5/6/2014	\$1,250.00
LAURA A PETERSON	120621927	CHECK	5/13/2014	\$1,850.00
LAURA A PETERSON	120622494	CHECK	5/20/2014	\$1,650.00
LAURA A PETERSON	120623073	CHECK	5/27/2014	\$600.00
LAURA A PETERSON	120624051	CHECK	6/10/2014	\$1,450.00
LAURA A PETERSON	120624493	CHECK	6/17/2014	\$800.00
LAURA A PETERSON	120625102	CHECK	6/24/2014	\$2,150.00
LAURA A PETERSON	120625618	CHECK	7/1/2014	\$1,600.00
LAURA A PETERSON	120626176	CHECK	7/8/2014	\$200.00
LAURA A PETERSON	120626606	CHECK	7/15/2014	\$2,700.00
LAURA A PETERSON	120627136	CHECK	7/22/2014	\$1,425.00
LAURA A PETERSON	120627514	CHECK	7/29/2014	\$1,450.00
LAURA A PETERSON	120628035	CHECK	8/5/2014	\$1,600.00
LAURA A PETERSON	120628554	CHECK	8/12/2014	\$3,650.00
LAURA A PETERSON	120629150	CHECK	8/19/2014	\$350.00
LAURA A PETERSON	120629618	CHECK	8/26/2014	\$500.00
YTD Total For LAURA A PETERSON			Is \$58,050.00	
LAURA ADKISM	467172394	CHECK	10/29/2013	\$99.00
LAURA ADKISM	467173933	CHECK	11/19/2013	\$99.00
LAURA ADKISM	467175465	CHECK	12/17/2013	\$99.00
LAURA ADKISM	467177096	CHECK	1/28/2014	\$99.00
LAURA ADKISM	467178685	CHECK	2/25/2014	\$99.00
LAURA ADKISM	467180248	CHECK	3/25/2014	\$99.00
LAURA ADKISM	467181895	CHECK	4/29/2014	\$99.00
LAURA ADKISM	467183504	CHECK	5/27/2014	\$99.00
LAURA ADKISM	467185081	CHECK	6/24/2014	\$58.00
LAURA ADKISM	467186683	CHECK	7/29/2014	\$58.00
LAURA ADKISM	467188332	CHECK	8/26/2014	\$58.00
YTD Total For LAURA ADKISM			Is \$966.00	
LAURA AYALA	467172395	CHECK	10/29/2013	\$779.00
LAURA AYALA	467173934	CHECK	11/19/2013	\$779.00
LAURA AYALA	467175466	CHECK	12/17/2013	\$779.00
LAURA AYALA	467177097	CHECK	1/28/2014	\$690.00
LAURA AYALA	467178686	CHECK	2/25/2014	\$690.00
LAURA AYALA	467180249	CHECK	3/25/2014	\$690.00
LAURA AYALA	467181896	CHECK	4/29/2014	\$702.00
LAURA AYALA	467183505	CHECK	5/27/2014	\$702.00
LAURA AYALA	467185082	CHECK	6/24/2014	\$702.00
LAURA AYALA	467186684	CHECK	7/29/2014	\$702.00
LAURA AYALA	467188333	CHECK	8/26/2014	\$702.00
YTD Total For LAURA AYALA			Is \$7,917.00	
LAURA B BUEHNER	120604462	CHECK	10/1/2013	\$200.00
LAURA B BUEHNER	120604953	CHECK	10/8/2013	\$200.00
LAURA B BUEHNER	120610495	CHECK	12/17/2013	\$300.00
LAURA B BUEHNER	120615847	CHECK	2/25/2014	\$550.00
LAURA B BUEHNER	120616435	CHECK	3/4/2014	\$200.00
LAURA B BUEHNER	120617428	CHECK	3/18/2014	\$150.00
LAURA B BUEHNER	120618020	CHECK	3/25/2014	\$200.00
LAURA B BUEHNER	120618612	CHECK	4/1/2014	\$500.00
LAURA B BUEHNER	120619718	CHECK	4/15/2014	\$200.00
LAURA B BUEHNER	120623074	CHECK	5/27/2014	\$300.00
LAURA B BUEHNER	120623500	CHECK	6/3/2014	\$150.00
LAURA B BUEHNER	120624494	CHECK	6/17/2014	\$200.00

Vendor Name	Payment No	Method	Date	Amount
LAURA B BUEHNER	120629619	CHECK	8/26/2014	\$400.00
YTD Total For LAURA B BUEHNER			Is \$3,550.00	
LAURA BETHANY PHELAN	120604463	CHECK	10/1/2013	\$625.00
LAURA BETHANY PHELAN	120605481	CHECK	10/15/2013	\$160.00
LAURA BETHANY PHELAN	120615848	CHECK	2/25/2014	\$350.00
LAURA BETHANY PHELAN	120616866	CHECK	3/11/2014	\$350.00
LAURA BETHANY PHELAN	120618613	CHECK	4/1/2014	\$150.00
LAURA BETHANY PHELAN	120619719	CHECK	4/15/2014	\$100.00
LAURA BETHANY PHELAN	120621338	CHECK	5/6/2014	\$150.00
LAURA BETHANY PHELAN	120622495	CHECK	5/20/2014	\$250.00
LAURA BETHANY PHELAN	120623075	CHECK	5/27/2014	\$100.00
LAURA BETHANY PHELAN	120624052	CHECK	6/10/2014	\$650.00
LAURA BETHANY PHELAN	120624495	CHECK	6/17/2014	\$550.00
LAURA BETHANY PHELAN	120625103	CHECK	6/24/2014	\$275.00
LAURA BETHANY PHELAN	120625619	CHECK	7/1/2014	\$150.00
LAURA BETHANY PHELAN	120626177	CHECK	7/8/2014	\$100.00
LAURA BETHANY PHELAN	120627515	CHECK	7/29/2014	\$100.00
LAURA BETHANY PHELAN	120628036	CHECK	8/5/2014	\$1,150.00
LAURA BETHANY PHELAN	120628555	CHECK	8/12/2014	\$200.00
YTD Total For LAURA BETHANY PHELAN			Is \$5,410.00	
LAURA CARDOSA	467173935	CHECK	11/19/2013	\$306.00
LAURA CARDOSA	467175467	CHECK	12/17/2013	\$2,000.00
LAURA CARDOSA	467177098	CHECK	1/28/2014	\$1,000.00
LAURA CARDOSA	467178687	CHECK	2/25/2014	\$1,000.00
LAURA CARDOSA	467180250	CHECK	3/25/2014	\$1,000.00
LAURA CARDOSA	467181897	CHECK	4/29/2014	\$1,000.00
LAURA CARDOSA	467183506	CHECK	5/27/2014	\$1,000.00
LAURA CARDOSA	467185083	CHECK	6/24/2014	\$1,000.00
LAURA CARDOSA	467186685	CHECK	7/29/2014	\$1,000.00
LAURA CARDOSA	467188334	CHECK	8/26/2014	\$1,000.00
YTD Total For LAURA CARDOSA			Is \$10,306.00	
LAURA E SMITH-KELLEY	467177099	CHECK	1/28/2014	\$585.00
LAURA E SMITH-KELLEY	467178688	CHECK	2/25/2014	\$65.00
LAURA E SMITH-KELLEY	467180251	CHECK	3/25/2014	\$65.00
LAURA E SMITH-KELLEY	467181898	CHECK	4/29/2014	\$65.00
LAURA E SMITH-KELLEY	467183507	CHECK	5/27/2014	\$65.00
LAURA E SMITH-KELLEY	467185084	CHECK	6/24/2014	\$65.00
LAURA E SMITH-KELLEY	467186686	CHECK	7/29/2014	\$65.00
LAURA E SMITH-KELLEY	467188335	CHECK	8/26/2014	\$65.00
YTD Total For LAURA E SMITH-KELLEY			Is \$1,040.00	
LAURA JOHNSON	467172396	CHECK	10/29/2013	\$144.00
LAURA JOHNSON	467173936	CHECK	11/19/2013	\$144.00
LAURA JOHNSON	467175468	CHECK	12/17/2013	\$144.00
LAURA JOHNSON	467177100	CHECK	1/28/2014	\$144.00
YTD Total For LAURA JOHNSON			Is \$576.00	
LAURA RODRIGUEZ	120605482	CHECK	10/15/2013	\$120.00
LAURA RODRIGUEZ	120607085	CHECK	11/5/2013	\$632.50
LAURA RODRIGUEZ	120610496	CHECK	12/17/2013	\$1,125.00
LAURA RODRIGUEZ	120612572	CHECK	1/14/2014	\$63.00
LAURA RODRIGUEZ	120613663	CHECK	1/28/2014	\$475.00
LAURA RODRIGUEZ	120615849	CHECK	2/25/2014	\$117.00
LAURA RODRIGUEZ	120616436	CHECK	3/4/2014	\$891.00
LAURA RODRIGUEZ	120618614	CHECK	4/1/2014	\$870.00
LAURA RODRIGUEZ	120624053	CHECK	6/10/2014	\$105.00
LAURA RODRIGUEZ	120628037	CHECK	8/5/2014	\$784.00
YTD Total For LAURA RODRIGUEZ			Is \$5,182.50	
LAURA SUSAN HOWE	120624054	CHECK	6/10/2014	\$375.00
YTD Total For LAURA SUSAN HOWE			Is \$375.00	
LAURA WEED	120606554	CHECK	10/29/2013	\$1,814.92

Vendor Name	Payment No	Method	Date	Amount
LAURA WEED	120608341	CHECK	11/19/2013	\$1,320.12
LAURA WEED	120608985	CHECK	11/26/2013	\$1,655.64
LAURA WEED	120610497	CHECK	12/17/2013	\$741.04
LAURA WEED	120611075	CHECK	12/24/2013	\$1,471.68
LAURA WEED	120613164	CHECK	1/21/2014	\$562.68
LAURA WEED	120614229	CHECK	2/4/2014	\$192.16
LAURA WEED	120614706	CHECK	2/11/2014	\$384.32
LAURA WEED	120615319	CHECK	2/18/2014	\$599.68
LAURA WEED	120615850	CHECK	2/25/2014	\$3,911.96
LAURA WEED	120616437	CHECK	3/4/2014	\$1,471.52
LAURA WEED	120616867	CHECK	3/11/2014	\$764.96
LAURA WEED	120617429	CHECK	3/18/2014	\$576.48
LAURA WEED	120618615	CHECK	4/1/2014	\$192.16
LAURA WEED	120619720	CHECK	4/15/2014	\$367.92
LAURA WEED	120620291	CHECK	4/22/2014	\$979.60
LAURA WEED	120621339	CHECK	5/6/2014	\$738.28
LAURA WEED	120621928	CHECK	5/13/2014	\$373.12
LAURA WEED	120622496	CHECK	5/20/2014	\$2,923.24
LAURA WEED	120623501	CHECK	6/3/2014	\$183.96
LAURA WEED	120624055	CHECK	6/10/2014	\$1,295.92
LAURA WEED	120624496	CHECK	6/17/2014	\$551.88
LAURA WEED	120625104	CHECK	6/24/2014	\$922.40
LAURA WEED	120626178	CHECK	7/8/2014	\$1,866.04
LAURA WEED	120627137	CHECK	7/22/2014	\$568.28
LAURA WEED	120628038	CHECK	8/5/2014	\$2,956.72
LAURA WEED	120628556	CHECK	8/12/2014	\$1,191.60
LAURA WEED	120629151	CHECK	8/19/2014	\$1,127.60
LAURA WEED	120629620	CHECK	8/26/2014	\$1,144.76
LAURA WEED	128015752	CHECK	7/15/2014	\$183.96
YTD Total For LAURA WEED			Is \$33,034.60	
LAURA YANEZ	120612573	CHECK	1/14/2014	\$240.35
YTD Total For LAURA YANEZ			Is \$240.35	
LAUREN WOODS	120606006	CHECK	10/22/2013	\$9,389.00
YTD Total For LAUREN WOODS			Is \$9,389.00	
LAURENCE B MICHLIN	120606555	CHECK	10/29/2013	\$875.00
LAURENCE B MICHLIN	120610498	CHECK	12/17/2013	\$875.00
YTD Total For LAURENCE B MICHLIN			Is \$1,750.00	
LAURENT & ASSOCIATES REAL ESTATE CO	467172397	CHECK	10/29/2013	\$1,589.00
LAURENT & ASSOCIATES REAL ESTATE CO	467173937	CHECK	11/19/2013	\$1,546.00
LAURENT & ASSOCIATES REAL ESTATE CO	467175469	CHECK	12/17/2013	\$1,546.00
LAURENT & ASSOCIATES REAL ESTATE CO	467177101	CHECK	1/28/2014	\$1,546.00
YTD Total For LAURENT & ASSOCIATES REAL ESTATE CO			Is \$6,227.00	
LAVON DRIVE BAPTIST CHURCH	120610499	CHECK	12/17/2013	\$175.00
YTD Total For LAVON DRIVE BAPTIST CHURCH			Is \$175.00	
LAW ENFORCEMENT SEMINARS	120609426	CHECK	12/3/2013	\$300.00
YTD Total For LAW ENFORCEMENT SEMINARS			Is \$300.00	
LAW OFFICE OF KEVIN Z SHINE PLLC	120604954	CHECK	10/8/2013	\$140.00
YTD Total For LAW OFFICE OF KEVIN Z SHINE PLLC			Is \$140.00	
LAW OFFICE OF THOMAS H KEEN PLLC	120607086	CHECK	11/5/2013	\$10.00
YTD Total For LAW OFFICE OF THOMAS H KEEN PLLC			Is \$10.00	
LAW OFFICES OF ROBERT LEVINE PC	120628039	CHECK	8/5/2014	\$900.00
YTD Total For LAW OFFICES OF ROBERT LEVINE PC			Is \$900.00	
LAWANDA HIGGS	467172398	CHECK	10/29/2013	\$169.00
LAWANDA HIGGS	467173938	CHECK	11/19/2013	\$169.00
LAWANDA HIGGS	467175470	CHECK	12/17/2013	\$169.00
LAWANDA HIGGS	467177102	CHECK	1/28/2014	\$169.00
LAWANDA HIGGS	467178689	CHECK	2/25/2014	\$169.00
LAWANDA HIGGS	467180252	CHECK	3/25/2014	\$169.00
LAWANDA HIGGS	467181899	CHECK	4/29/2014	\$169.00

Vendor Name	Payment No	Method	Date	Amount
LAWANDA HIGGS	467183508	CHECK	5/27/2014	\$169.00
LAWANDA HIGGS	467185085	CHECK	6/24/2014	\$169.00
LAWANDA HIGGS	467186687	CHECK	7/29/2014	\$169.00
LAWANDA HIGGS	467188336	CHECK	8/26/2014	\$169.00
YTD Total For LAWANDA HIGGS			Is \$1,859.00	
LAWANDA M LEE	467172399	CHECK	10/29/2013	\$51.00
LAWANDA M LEE	467173939	CHECK	11/19/2013	\$51.00
LAWANDA M LEE	467175471	CHECK	12/17/2013	\$51.00
LAWANDA M LEE	467177103	CHECK	1/28/2014	\$51.00
LAWANDA M LEE	467178690	CHECK	2/25/2014	\$51.00
LAWANDA M LEE	467180253	CHECK	3/25/2014	\$51.00
LAWANDA M LEE	467181900	CHECK	4/29/2014	\$51.00
LAWANDA M LEE	467183509	CHECK	5/27/2014	\$51.00
LAWANDA M LEE	467185086	CHECK	6/24/2014	\$51.00
LAWANDA M LEE	467186688	CHECK	7/29/2014	\$51.00
LAWANDA M LEE	467188337	CHECK	8/26/2014	\$51.00
YTD Total For LAWANDA M LEE			Is \$561.00	
LAWEX CORPORATION	120617430	CHECK	3/18/2014	\$4,138.34
LAWEX CORPORATION	120620292	CHECK	4/22/2014	\$318.33
LAWEX CORPORATION	120620866	CHECK	4/29/2014	\$318.33
YTD Total For LAWEX CORPORATION			Is \$4,775.00	
LAWMAN BADGE CO	120618021	CHECK	3/25/2014	\$597.00
YTD Total For LAWMAN BADGE CO			Is \$597.00	
LAWRENCE J PRAEGER	120607087	CHECK	11/5/2013	\$400.00
YTD Total For LAWRENCE J PRAEGER			Is \$400.00	
LAWRENCE LEE RENNER	120625620	CHECK	7/1/2014	\$2,739.40
YTD Total For LAWRENCE LEE RENNER			Is \$2,739.40	
LAWSON PRODUCTS	120616438	CHECK	3/4/2014	\$259.89
LAWSON PRODUCTS	120617431	CHECK	3/18/2014	\$442.77
LAWSON PRODUCTS	120620293	CHECK	4/22/2014	\$178.14
LAWSON PRODUCTS	120624497	CHECK	6/17/2014	\$494.42
LAWSON PRODUCTS	120625621	CHECK	7/1/2014	\$498.76
LAWSON PRODUCTS	120628557	CHECK	8/12/2014	\$477.70
LAWSON PRODUCTS	120629621	CHECK	8/26/2014	\$158.08
YTD Total For LAWSON PRODUCTS			Is \$2,509.76	
LAYMON ROLFE	467172400	CHECK	10/29/2013	\$1,614.00
LAYMON ROLFE	467173940	CHECK	11/19/2013	\$1,699.00
LAYMON ROLFE	467175472	CHECK	12/17/2013	\$1,379.00
LAYMON ROLFE	467177104	CHECK	1/28/2014	\$1,379.00
LAYMON ROLFE	467178691	CHECK	2/25/2014	\$1,086.00
LAYMON ROLFE	467180254	CHECK	3/25/2014	\$1,086.00
LAYMON ROLFE	467181901	CHECK	4/29/2014	\$1,084.00
LAYMON ROLFE	467183510	CHECK	5/27/2014	\$1,084.00
LAYMON ROLFE	467185087	CHECK	6/24/2014	\$1,084.00
LAYMON ROLFE	467186689	CHECK	7/29/2014	\$1,084.00
LAYMON ROLFE	467188338	CHECK	8/26/2014	\$1,084.00
YTD Total For LAYMON ROLFE			Is \$13,663.00	
LBJ GARDENS VILLAS LTD	1200049664	EFT	12/10/2013	\$1,563.79
LBJ GARDENS VILLAS LTD	1200052461	EFT	3/11/2014	\$878.31
LBJ GARDENS VILLAS LTD	4670012816	EFT	10/29/2013	\$10,034.00
LBJ GARDENS VILLAS LTD	4670013151	EFT	11/19/2013	\$9,703.00
LBJ GARDENS VILLAS LTD	4670013322	EFT	12/3/2013	\$2,017.70
LBJ GARDENS VILLAS LTD	4670013482	EFT	12/17/2013	\$11,261.00
LBJ GARDENS VILLAS LTD	4670013651	EFT	12/24/2013	\$1,514.93
LBJ GARDENS VILLAS LTD	4670013680	EFT	1/7/2014	\$328.00
LBJ GARDENS VILLAS LTD	4670013847	EFT	1/28/2014	\$9,910.00
LBJ GARDENS VILLAS LTD	4670014196	EFT	2/25/2014	\$11,541.00
LBJ GARDENS VILLAS LTD	4670014538	EFT	3/25/2014	\$12,633.40
LBJ GARDENS VILLAS LTD	4670014914	EFT	4/29/2014	\$10,051.00

Vendor Name	Payment No	Method	Date	Amount
LBJ GARDENS VILLAS LTD	4670015285	EFT	5/27/2014	\$9,693.00
LBJ GARDENS VILLAS LTD	4670015655	EFT	6/24/2014	\$10,138.00
LBJ GARDENS VILLAS LTD	4670016044	EFT	7/29/2014	\$9,888.00
LBJ GARDENS VILLAS LTD	4670016427	EFT	8/26/2014	\$9,888.00
YTD Total For LBJ GARDENS VILLAS LTD			Is \$121,043.13	
LBJ VENTURES LP	1200055043	EFT	5/27/2014	\$945.38
LBJ VENTURES LP	1200055974	EFT	6/24/2014	\$4,071.61
LBJ VENTURES LP	1200056658	EFT	7/15/2014	\$3,559.63
LBJ VENTURES LP	1200057612	EFT	8/12/2014	\$3,559.63
LBJ VENTURES LP	120605483	CHECK	10/15/2013	\$4,555.98
LBJ VENTURES LP	120607088	CHECK	11/5/2013	\$790.00
LBJ VENTURES LP	120607728	CHECK	11/12/2013	\$4,058.98
LBJ VENTURES LP	120610500	CHECK	12/17/2013	\$4,058.98
LBJ VENTURES LP	120612574	CHECK	1/14/2014	\$4,058.98
LBJ VENTURES LP	120615320	CHECK	2/18/2014	\$4,074.12
LBJ VENTURES LP	120617432	CHECK	3/18/2014	\$2,667.42
LBJ VENTURES LP	120618022	CHECK	3/25/2014	\$515.70
LBJ VENTURES LP	120619121	CHECK	4/8/2014	\$835.00
LBJ VENTURES LP	120619721	CHECK	4/15/2014	\$3,183.12
LBJ VENTURES LP	120620294	CHECK	4/22/2014	\$1,825.60
LBJ VENTURES LP	120621929	CHECK	5/13/2014	\$4,114.62
YTD Total For LBJ VENTURES LP			Is \$46,874.75	
LEA CREST NORTH LLC	467172401	CHECK	10/29/2013	\$571.00
LEA CREST NORTH LLC	467173941	CHECK	11/19/2013	\$571.00
LEA CREST NORTH LLC	467175473	CHECK	12/17/2013	\$571.00
LEA CREST NORTH LLC	467177105	CHECK	1/28/2014	\$571.00
LEA CREST NORTH LLC	467178692	CHECK	2/25/2014	\$571.00
LEA CREST NORTH LLC	467180255	CHECK	3/25/2014	\$571.00
LEA CREST NORTH LLC	467181902	CHECK	4/29/2014	\$571.00
LEA CREST NORTH LLC	467183511	CHECK	5/27/2014	\$571.00
LEA CREST NORTH LLC	467185088	CHECK	6/24/2014	\$571.00
LEA CREST NORTH LLC	467186690	CHECK	7/29/2014	\$588.00
LEA CREST NORTH LLC	467188339	CHECK	8/26/2014	\$588.00
YTD Total For LEA CREST NORTH LLC			Is \$6,315.00	
LEA K REED	467173081	CHECK	11/5/2013	\$84.00
LEA K REED	467173942	CHECK	11/19/2013	\$42.00
LEA K REED	467175474	CHECK	12/17/2013	\$42.00
LEA K REED	467177106	CHECK	1/28/2014	\$42.00
LEA K REED	467178693	CHECK	2/25/2014	\$42.00
YTD Total For LEA K REED			Is \$252.00	
LEADING EDGE ASSOCIATES INC	120618616	CHECK	4/1/2014	\$474.40
YTD Total For LEADING EDGE ASSOCIATES INC			Is \$474.40	
LEADSONLINE LLC	120621930	CHECK	5/13/2014	\$4,378.00
YTD Total For LEADSONLINE LLC			Is \$4,378.00	
LEAGUE OF WOMEN VOTERS OF DALLAS EDUCATION FUND	120615321	CHECK	2/18/2014	\$275.00
YTD Total For LEAGUE OF WOMEN VOTERS OF DALLAS EDUCATION FUND			Is \$275.00	
LEAH CAPLES	467184261	CHECK	6/10/2014	\$102.00
LEAH CAPLES	467185089	CHECK	6/24/2014	\$51.00
LEAH CAPLES	467186691	CHECK	7/29/2014	\$51.00
LEAH CAPLES	467188340	CHECK	8/26/2014	\$51.00
YTD Total For LEAH CAPLES			Is \$255.00	
LEAH S LUCIUS	120614230	CHECK	2/4/2014	\$1,275.00
YTD Total For LEAH S LUCIUS			Is \$1,275.00	
LEALAM REALTY	4670015656	EFT	6/24/2014	\$601.00
LEALAM REALTY	4670016045	EFT	7/29/2014	\$601.00
LEALAM REALTY	4670016428	EFT	8/26/2014	\$601.00
LEALAM REALTY	467172402	CHECK	10/29/2013	\$601.00
LEALAM REALTY	467173943	CHECK	11/19/2013	\$601.00
LEALAM REALTY	467175475	CHECK	12/17/2013	\$601.00

Vendor Name	Payment No	Method	Date	Amount
LEALAM REALTY	467177107	CHECK	1/28/2014	\$601.00
LEALAM REALTY	467178694	CHECK	2/25/2014	\$601.00
LEALAM REALTY	467180256	CHECK	3/25/2014	\$601.00
LEALAM REALTY	467181903	CHECK	4/29/2014	\$601.00
LEALAM REALTY	467183512	CHECK	5/27/2014	\$601.00
YTD Total For LEALAM REALTY			Is \$6,611.00	
LEARESA CLEMONS	467177108	CHECK	1/28/2014	\$292.00
LEARESA CLEMONS	467178695	CHECK	2/25/2014	\$146.00
LEARESA CLEMONS	467180257	CHECK	3/25/2014	\$146.00
LEARESA CLEMONS	467181904	CHECK	4/29/2014	\$146.00
LEARESA CLEMONS	467183513	CHECK	5/27/2014	\$146.00
LEARESA CLEMONS	467185090	CHECK	6/24/2014	\$146.00
LEARESA CLEMONS	467186692	CHECK	7/29/2014	\$146.00
LEARESA CLEMONS	467188341	CHECK	8/26/2014	\$146.00
YTD Total For LEARESA CLEMONS			Is \$1,314.00	
LEDOUGLAS G JOHNSON	120604464	CHECK	10/1/2013	\$625.00
LEDOUGLAS G JOHNSON	120607089	CHECK	11/5/2013	\$100.00
LEDOUGLAS G JOHNSON	120609987	CHECK	12/10/2013	\$200.00
LEDOUGLAS G JOHNSON	120611076	CHECK	12/24/2013	\$400.00
LEDOUGLAS G JOHNSON	120611464	CHECK	12/31/2013	\$300.00
LEDOUGLAS G JOHNSON	120612575	CHECK	1/14/2014	\$100.00
LEDOUGLAS G JOHNSON	120613664	CHECK	1/28/2014	\$700.00
LEDOUGLAS G JOHNSON	120614707	CHECK	2/11/2014	\$500.00
LEDOUGLAS G JOHNSON	120615322	CHECK	2/18/2014	\$775.00
LEDOUGLAS G JOHNSON	120616439	CHECK	3/4/2014	\$100.00
LEDOUGLAS G JOHNSON	120619722	CHECK	4/15/2014	\$500.00
LEDOUGLAS G JOHNSON	120620295	CHECK	4/22/2014	\$250.00
LEDOUGLAS G JOHNSON	120620867	CHECK	4/29/2014	\$150.00
LEDOUGLAS G JOHNSON	120621340	CHECK	5/6/2014	\$150.00
LEDOUGLAS G JOHNSON	120621931	CHECK	5/13/2014	\$350.00
LEDOUGLAS G JOHNSON	120622497	CHECK	5/20/2014	\$100.00
LEDOUGLAS G JOHNSON	120623076	CHECK	5/27/2014	\$100.00
LEDOUGLAS G JOHNSON	120624056	CHECK	6/10/2014	\$550.00
LEDOUGLAS G JOHNSON	120624498	CHECK	6/17/2014	\$200.00
LEDOUGLAS G JOHNSON	120625622	CHECK	7/1/2014	\$400.00
LEDOUGLAS G JOHNSON	120626607	CHECK	7/15/2014	\$400.00
LEDOUGLAS G JOHNSON	120629152	CHECK	8/19/2014	\$200.00
LEDOUGLAS G JOHNSON	120629622	CHECK	8/26/2014	\$700.00
YTD Total For LEDOUGLAS G JOHNSON			Is \$7,850.00	
LEE AMY GREEN	120604465	CHECK	10/1/2013	\$1,603.00
YTD Total For LEE AMY GREEN			Is \$1,603.00	
LEE ENTERPRISES OF TEXAS	467172403	CHECK	10/29/2013	\$590.00
LEE ENTERPRISES OF TEXAS	467173944	CHECK	11/19/2013	\$590.00
LEE ENTERPRISES OF TEXAS	467175476	CHECK	12/17/2013	\$590.00
LEE ENTERPRISES OF TEXAS	467177109	CHECK	1/28/2014	\$590.00
LEE ENTERPRISES OF TEXAS	467178696	CHECK	2/25/2014	\$590.00
LEE ENTERPRISES OF TEXAS	467180258	CHECK	3/25/2014	\$590.00
LEE ENTERPRISES OF TEXAS	467181905	CHECK	4/29/2014	\$590.00
LEE ENTERPRISES OF TEXAS	467183514	CHECK	5/27/2014	\$584.00
LEE ENTERPRISES OF TEXAS	467185091	CHECK	6/24/2014	\$584.00
LEE ENTERPRISES OF TEXAS	467186693	CHECK	7/29/2014	\$584.00
LEE ENTERPRISES OF TEXAS	467187424	CHECK	8/5/2014	\$2,996.00
LEE ENTERPRISES OF TEXAS	467188342	CHECK	8/26/2014	\$1,333.00
YTD Total For LEE ENTERPRISES OF TEXAS			Is \$10,211.00	
LEE JENSEN	120605484	CHECK	10/15/2013	\$609.60
LEE JENSEN	120607729	CHECK	11/12/2013	\$609.60
LEE JENSEN	120610501	CHECK	12/17/2013	\$609.60
LEE JENSEN	120612576	CHECK	1/14/2014	\$609.60
LEE JENSEN	120615323	CHECK	2/18/2014	\$596.36

Vendor Name	Payment No	Method	Date	Amount
LEE JENSEN	120617433	CHECK	3/18/2014	\$596.36
LEE JENSEN	120619723	CHECK	4/15/2014	\$596.36
LEE JENSEN	120621932	CHECK	5/13/2014	\$596.36
LEE JENSEN	120625105	CHECK	6/24/2014	\$596.36
LEE JENSEN	120626608	CHECK	7/15/2014	\$596.36
LEE JENSEN	120628558	CHECK	8/12/2014	\$596.36
YTD Total For LEE JENSEN			Is \$6,612.92	
LEE LEMAR	467172404	CHECK	10/29/2013	\$682.00
LEE LEMAR	467173945	CHECK	11/19/2013	\$682.00
LEE LEMAR	467175477	CHECK	12/17/2013	\$682.00
LEE LEMAR	467177110	CHECK	1/28/2014	\$682.00
LEE LEMAR	467178697	CHECK	2/25/2014	\$682.00
LEE LEMAR	467180259	CHECK	3/25/2014	\$682.00
LEE LEMAR	467181906	CHECK	4/29/2014	\$489.00
LEE LEMAR	467183515	CHECK	5/27/2014	\$489.00
LEE LEMAR	467185092	CHECK	6/24/2014	\$489.00
LEE LEMAR	467186694	CHECK	7/29/2014	\$489.00
LEE LEMAR	467188343	CHECK	8/26/2014	\$489.00
YTD Total For LEE LEMAR			Is \$6,537.00	
LEE, STELLA L	1200053257	EFT	4/1/2014	\$163.17
YTD Total For LEE, STELLA L			Is \$163.17	
LEELAND VENTURES LLC	467172405	CHECK	10/29/2013	\$505.00
LEELAND VENTURES LLC	467173946	CHECK	11/19/2013	\$505.00
LEELAND VENTURES LLC	467175478	CHECK	12/17/2013	\$505.00
LEELAND VENTURES LLC	467177111	CHECK	1/28/2014	\$538.00
LEELAND VENTURES LLC	467177825	CHECK	2/11/2014	\$33.00
LEELAND VENTURES LLC	467178698	CHECK	2/25/2014	\$538.00
LEELAND VENTURES LLC	467180260	CHECK	3/25/2014	\$538.00
LEELAND VENTURES LLC	467181907	CHECK	4/29/2014	\$510.00
LEELAND VENTURES LLC	467183516	CHECK	5/27/2014	\$510.00
LEELAND VENTURES LLC	467185093	CHECK	6/24/2014	\$510.00
LEELAND VENTURES LLC	467186695	CHECK	7/29/2014	\$510.00
LEELAND VENTURES LLC	467188344	CHECK	8/26/2014	\$510.00
YTD Total For LEELAND VENTURES LLC			Is \$5,712.00	
LEE-SHANNON, CHERYL	1200047527	EFT	10/1/2013	\$88.59
LEE-SHANNON, CHERYL	1200052588	EFT	3/18/2014	\$54.88
LEE-SHANNON, CHERYL	1200053093	EFT	4/1/2014	\$75.78
YTD Total For LEE-SHANNON, CHERYL			Is \$219.25	
LEGACY COUNSELING CENTER	120604466	CHECK	10/1/2013	\$40,032.61
LEGACY COUNSELING CENTER	120606556	CHECK	10/29/2013	\$7,659.53
LEGACY COUNSELING CENTER	120607090	CHECK	11/5/2013	\$12,138.73
LEGACY COUNSELING CENTER	120609427	CHECK	12/3/2013	\$8,413.69
LEGACY COUNSELING CENTER	120609988	CHECK	12/10/2013	\$4.17
LEGACY COUNSELING CENTER	120610502	CHECK	12/17/2013	\$8,246.91
LEGACY COUNSELING CENTER	120611077	CHECK	12/24/2013	\$5,809.99
LEGACY COUNSELING CENTER	120611465	CHECK	12/31/2013	\$2,185.25
LEGACY COUNSELING CENTER	120613665	CHECK	1/28/2014	\$5,117.69
LEGACY COUNSELING CENTER	120615324	CHECK	2/18/2014	\$30,002.06
LEGACY COUNSELING CENTER	120616868	CHECK	3/11/2014	\$18,628.25
LEGACY COUNSELING CENTER	120618023	CHECK	3/25/2014	\$13,209.33
LEGACY COUNSELING CENTER	120618617	CHECK	4/1/2014	\$21,094.58
LEGACY COUNSELING CENTER	120619122	CHECK	4/8/2014	\$8,414.21
LEGACY COUNSELING CENTER	120619724	CHECK	4/15/2014	\$6,658.00
LEGACY COUNSELING CENTER	120620868	CHECK	4/29/2014	\$13,217.77
LEGACY COUNSELING CENTER	120623077	CHECK	5/27/2014	\$9,779.27
LEGACY COUNSELING CENTER	120625623	CHECK	7/1/2014	\$900.58
LEGACY COUNSELING CENTER	120626179	CHECK	7/8/2014	\$31,425.27
LEGACY COUNSELING CENTER	120628040	CHECK	8/5/2014	\$18,358.93
LEGACY COUNSELING CENTER	120629623	CHECK	8/26/2014	\$114.99

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LEGACY COUNSELING CENTER			Is \$261,411.81	
LEGAL ACTION CENTER OF THE CITY OF NEW YORK INC	128015471	CHECK	12/10/2013	\$231.98
LEGAL ACTION CENTER OF THE CITY OF NEW YORK INC	128015542	CHECK	2/4/2014	\$119.99
YTD Total For LEGAL ACTION CENTER OF THE CITY OF NEW YORK INC			Is \$351.97	
LEGAL AID OF NORTH WEST TX	1200048621	EFT	11/5/2013	\$5,629.00
LEGAL AID OF NORTH WEST TX	1200052689	EFT	3/18/2014	\$22,586.00
LEGAL AID OF NORTH WEST TX	1200052941	EFT	3/25/2014	\$38,639.00
LEGAL AID OF NORTH WEST TX	1200054107	EFT	4/29/2014	\$7,184.00
LEGAL AID OF NORTH WEST TX	1200055265	EFT	6/3/2014	\$8,337.00
LEGAL AID OF NORTH WEST TX	1200055975	EFT	6/24/2014	\$11,575.00
LEGAL AID OF NORTH WEST TX	1200057613	EFT	8/12/2014	\$7,715.00
LEGAL AID OF NORTH WEST TX	120626180	CHECK	7/8/2014	\$475.00
YTD Total For LEGAL AID OF NORTH WEST TX			Is \$102,140.00	
LEGAL DIRECTORIES PUB CO INC	120626609	CHECK	7/15/2014	\$84.50
YTD Total For LEGAL DIRECTORIES PUB CO INC			Is \$84.50	
LEGALTEK	120604467	CHECK	10/1/2013	\$610.00
YTD Total For LEGALTEK			Is \$610.00	
LEGENDS DFW 4 LLC	467172406	CHECK	10/29/2013	\$689.00
LEGENDS DFW 4 LLC	467173947	CHECK	11/19/2013	\$689.00
YTD Total For LEGENDS DFW 4 LLC			Is \$1,378.00	
LEHMANN, PAUL ANDREW	1200053903	EFT	4/22/2014	\$597.63
YTD Total For LEHMANN, PAUL ANDREW			Is \$597.63	
LEIGH ANN APARTMENTS	120607091	CHECK	11/5/2013	\$1,198.00
LEIGH ANN APARTMENTS	120608342	CHECK	11/19/2013	\$599.00
LEIGH ANN APARTMENTS	120611078	CHECK	12/24/2013	\$595.00
LEIGH ANN APARTMENTS	120611466	CHECK	12/31/2013	\$599.00
LEIGH ANN APARTMENTS	120612004	CHECK	1/7/2014	\$599.00
LEIGH ANN APARTMENTS	120613165	CHECK	1/21/2014	\$595.00
LEIGH ANN APARTMENTS	467172407	CHECK	10/29/2013	\$1,538.00
LEIGH ANN APARTMENTS	467173948	CHECK	11/19/2013	\$844.00
LEIGH ANN APARTMENTS	467175479	CHECK	12/17/2013	\$844.00
LEIGH ANN APARTMENTS	467177112	CHECK	1/28/2014	\$804.00
LEIGH ANN APARTMENTS	467178699	CHECK	2/25/2014	\$692.00
LEIGH ANN APARTMENTS	467180261	CHECK	3/25/2014	\$804.00
LEIGH ANN APARTMENTS	467181908	CHECK	4/29/2014	\$659.00
LEIGH ANN APARTMENTS	467183517	CHECK	5/27/2014	\$1,839.00
LEIGH ANN APARTMENTS	467185094	CHECK	6/24/2014	\$1,249.00
LEIGH ANN APARTMENTS	467185855	CHECK	7/15/2014	\$810.17
LEIGH ANN APARTMENTS	467186696	CHECK	7/29/2014	\$2,130.00
LEIGH ANN APARTMENTS	467187425	CHECK	8/5/2014	\$1,000.00
LEIGH ANN APARTMENTS	467188345	CHECK	8/26/2014	\$1,872.00
YTD Total For LEIGH ANN APARTMENTS			Is \$19,270.17	
LEIGH E DEMASI	1200047658	EFT	10/1/2013	\$850.00
LEIGH E DEMASI	1200048405	EFT	10/29/2013	\$900.00
LEIGH E DEMASI	1200049064	EFT	11/19/2013	\$400.00
LEIGH E DEMASI	1200049278	EFT	11/26/2013	\$400.00
LEIGH E DEMASI	1200049454	EFT	12/3/2013	\$500.00
LEIGH E DEMASI	1200049665	EFT	12/10/2013	\$400.00
LEIGH E DEMASI	1200050064	EFT	12/24/2013	\$1,500.00
LEIGH E DEMASI	1200050441	EFT	1/7/2014	\$100.00
LEIGH E DEMASI	1200050856	EFT	1/21/2014	\$1,100.00
LEIGH E DEMASI	1200051300	EFT	2/4/2014	\$1,500.00
LEIGH E DEMASI	1200051538	EFT	2/11/2014	\$1,050.00
LEIGH E DEMASI	1200051769	EFT	2/18/2014	\$2,100.00
LEIGH E DEMASI	1200052016	EFT	2/25/2014	\$1,400.00
LEIGH E DEMASI	1200052283	EFT	3/4/2014	\$1,000.00
LEIGH E DEMASI	1200052462	EFT	3/11/2014	\$900.00
LEIGH E DEMASI	1200052690	EFT	3/18/2014	\$1,200.00
LEIGH E DEMASI	1200052942	EFT	3/25/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
LEIGH E DEMASI	1200053409	EFT	4/8/2014	\$1,400.00
LEIGH E DEMASI	1200053859	EFT	4/22/2014	\$1,450.00
LEIGH E DEMASI	1200054108	EFT	4/29/2014	\$1,150.00
LEIGH E DEMASI	1200055044	EFT	5/27/2014	\$800.00
LEIGH E DEMASI	1200055266	EFT	6/3/2014	\$3,700.00
LEIGH E DEMASI	1200055500	EFT	6/10/2014	\$1,250.00
LEIGH E DEMASI	1200055726	EFT	6/17/2014	\$8,745.00
LEIGH E DEMASI	1200055976	EFT	6/24/2014	\$2,500.00
LEIGH E DEMASI	1200056222	EFT	7/1/2014	\$1,150.00
LEIGH E DEMASI	1200056659	EFT	7/15/2014	\$600.00
LEIGH E DEMASI	1200056888	EFT	7/22/2014	\$100.00
LEIGH E DEMASI	1200057335	EFT	8/5/2014	\$500.00
LEIGH E DEMASI	1200057614	EFT	8/12/2014	\$2,400.00
LEIGH E DEMASI	1200057854	EFT	8/19/2014	\$1,300.00
LEIGH E DEMASI	1200058103	EFT	8/26/2014	\$5,750.00
YTD Total For LEIGH E DEMASI			Is \$48,195.00	
LEKICIA CLARK	467172408	CHECK	10/29/2013	\$2.00
LEKICIA CLARK	467173949	CHECK	11/19/2013	\$2.00
LEKICIA CLARK	467175480	CHECK	12/17/2013	\$2.00
LEKICIA CLARK	467177113	CHECK	1/28/2014	\$2.00
LEKICIA CLARK	467178700	CHECK	2/25/2014	\$2.00
LEKICIA CLARK	467180262	CHECK	3/25/2014	\$2.00
LEKICIA CLARK	467181909	CHECK	4/29/2014	\$2.00
LEKICIA CLARK	467183518	CHECK	5/27/2014	\$2.00
LEKICIA CLARK	467185095	CHECK	6/24/2014	\$2.00
LEKICIA CLARK	467186697	CHECK	7/29/2014	\$2.00
LEKICIA CLARK	467188346	CHECK	8/26/2014	\$2.00
YTD Total For LEKICIA CLARK			Is \$22.00	
LEMEKA JACKSON	467186698	CHECK	7/29/2014	\$119.00
LEMEKA JACKSON	467188347	CHECK	8/26/2014	\$119.00
YTD Total For LEMEKA JACKSON			Is \$238.00	
LEMRICK JOHNSON	467177826	CHECK	2/11/2014	\$120.00
LEMRICK JOHNSON	467178701	CHECK	2/25/2014	\$30.00
LEMRICK JOHNSON	467180263	CHECK	3/25/2014	\$30.00
LEMRICK JOHNSON	467181910	CHECK	4/29/2014	\$30.00
LEMRICK JOHNSON	467183519	CHECK	5/27/2014	\$30.00
LEMRICK JOHNSON	467185096	CHECK	6/24/2014	\$30.00
LEMRICK JOHNSON	467186699	CHECK	7/29/2014	\$61.00
LEMRICK JOHNSON	467188348	CHECK	8/26/2014	\$61.00
YTD Total For LEMRICK JOHNSON			Is \$392.00	
LENNOX INDUSTRIES INC	120615325	CHECK	2/18/2014	\$385.93
YTD Total For LENNOX INDUSTRIES INC			Is \$385.93	
LENOIR, THOMAS E	1200053273	EFT	4/1/2014	\$286.31
YTD Total For LENOIR, THOMAS E			Is \$286.31	
LEON JAMES	467188349	CHECK	8/26/2014	\$1,986.00
YTD Total For LEON JAMES			Is \$1,986.00	
LEON WATSON	467172409	CHECK	10/29/2013	\$352.00
LEON WATSON	467177114	CHECK	1/28/2014	\$132.00
LEON WATSON	467178702	CHECK	2/25/2014	\$348.00
LEON WATSON	467180264	CHECK	3/25/2014	\$348.00
LEON WATSON	467181911	CHECK	4/29/2014	\$348.00
LEON WATSON	467183520	CHECK	5/27/2014	\$348.00
LEON WATSON	467185097	CHECK	6/24/2014	\$334.00
LEON WATSON	467186700	CHECK	7/29/2014	\$334.00
LEON WATSON	467188350	CHECK	8/26/2014	\$334.00
YTD Total For LEON WATSON			Is \$2,878.00	
LEONARD FAGAN SR	467171509	CHECK	10/8/2013	\$157.00
LEONARD FAGAN SR	467172410	CHECK	10/29/2013	\$2,387.00
LEONARD FAGAN SR	467173950	CHECK	11/19/2013	\$2,387.00

Vendor Name	Payment No	Method	Date	Amount
LEONARD FAGAN SR	467175481	CHECK	12/17/2013	\$2,204.00
LEONARD FAGAN SR	467177115	CHECK	1/28/2014	\$2,021.00
LEONARD FAGAN SR	467178703	CHECK	2/25/2014	\$2,205.00
LEONARD FAGAN SR	467180265	CHECK	3/25/2014	\$1,900.00
LEONARD FAGAN SR	467181912	CHECK	4/29/2014	\$1,290.00
LEONARD FAGAN SR	467183521	CHECK	5/27/2014	\$1,900.00
LEONARD FAGAN SR	467185098	CHECK	6/24/2014	\$1,149.00
LEONARD FAGAN SR	467186701	CHECK	7/29/2014	\$1,212.00
LEONARD FAGAN SR	467188351	CHECK	8/26/2014	\$3,903.75
YTD Total For LEONARD FAGAN SR			Is \$22,715.75	
LEONARD OLELE	467172411	CHECK	10/29/2013	\$1,036.00
LEONARD OLELE	467173951	CHECK	11/19/2013	\$1,036.00
LEONARD OLELE	467175482	CHECK	12/17/2013	\$1,036.00
LEONARD OLELE	467177116	CHECK	1/28/2014	\$1,036.00
LEONARD OLELE	467178704	CHECK	2/25/2014	\$925.00
LEONARD OLELE	467180266	CHECK	3/25/2014	\$925.00
LEONARD OLELE	467181913	CHECK	4/29/2014	\$925.00
LEONARD OLELE	467183522	CHECK	5/27/2014	\$925.00
LEONARD OLELE	467185099	CHECK	6/24/2014	\$925.00
LEONARD OLELE	467186702	CHECK	7/29/2014	\$925.00
LEONARD OLELE	467188352	CHECK	8/26/2014	\$925.00
YTD Total For LEONARD OLELE			Is \$10,619.00	
LEONARD VOSE	467172412	CHECK	10/29/2013	\$976.00
LEONARD VOSE	467173952	CHECK	11/19/2013	\$976.00
LEONARD VOSE	467175483	CHECK	12/17/2013	\$976.00
LEONARD VOSE	467177117	CHECK	1/28/2014	\$976.00
LEONARD VOSE	467178705	CHECK	2/25/2014	\$977.00
LEONARD VOSE	467180267	CHECK	3/25/2014	\$977.00
LEONARD VOSE	467181914	CHECK	4/29/2014	\$890.00
LEONARD VOSE	467183523	CHECK	5/27/2014	\$890.00
LEONARD VOSE	467185100	CHECK	6/24/2014	\$890.00
LEONARD VOSE	467186703	CHECK	7/29/2014	\$890.00
LEONARD VOSE	467188353	CHECK	8/26/2014	\$890.00
YTD Total For LEONARD VOSE			Is \$10,308.00	
LEONARD, AARON COLE	120626908	CHECK	7/22/2014	\$54.07
YTD Total For LEONARD, AARON COLE			Is \$54.07	
LEONARDO C PABRO	467172413	CHECK	10/29/2013	\$952.00
LEONARDO C PABRO	467173953	CHECK	11/19/2013	\$952.00
LEONARDO C PABRO	467175484	CHECK	12/17/2013	\$952.00
LEONARDO C PABRO	467177118	CHECK	1/28/2014	\$952.00
LEONARDO C PABRO	467178706	CHECK	2/25/2014	\$952.00
LEONARDO C PABRO	467184262	CHECK	6/10/2014	\$1,495.20
LEONARDO C PABRO	467185101	CHECK	6/24/2014	\$801.00
LEONARDO C PABRO	467186704	CHECK	7/29/2014	\$801.00
LEONARDO C PABRO	467188354	CHECK	8/26/2014	\$801.00
YTD Total For LEONARDO C PABRO			Is \$8,658.20	
LEONIA JOHNSON	467172414	CHECK	10/29/2013	\$19.00
LEONIA JOHNSON	467173954	CHECK	11/19/2013	\$19.00
LEONIA JOHNSON	467175485	CHECK	12/17/2013	\$19.00
LEONIA JOHNSON	467177119	CHECK	1/28/2014	\$19.00
LEONIA JOHNSON	467178707	CHECK	2/25/2014	\$19.00
LEONIA JOHNSON	467180268	CHECK	3/25/2014	\$37.00
LEONIA JOHNSON	467181915	CHECK	4/29/2014	\$37.00
LEONIA JOHNSON	467183524	CHECK	5/27/2014	\$37.00
LEONIA JOHNSON	467185102	CHECK	6/24/2014	\$37.00
LEONIA JOHNSON	467186705	CHECK	7/29/2014	\$37.00
LEONIA JOHNSON	467188355	CHECK	8/26/2014	\$37.00
YTD Total For LEONIA JOHNSON			Is \$317.00	
LEORA S OLORUNNISOMO	1200047659	EFT	10/1/2013	\$2,638.50

Vendor Name	Payment No	Method	Date	Amount
LEORA S OLORUNNISOMO	1200047857	EFT	10/8/2013	\$1,480.50
LEORA S OLORUNNISOMO	1200048011	EFT	10/15/2013	\$2,195.00
LEORA S OLORUNNISOMO	1200048183	EFT	10/22/2013	\$4,175.00
LEORA S OLORUNNISOMO	1200048406	EFT	10/29/2013	\$2,772.50
LEORA S OLORUNNISOMO	1200048622	EFT	11/5/2013	\$1,335.00
LEORA S OLORUNNISOMO	1200048852	EFT	11/12/2013	\$4,527.50
LEORA S OLORUNNISOMO	1200049065	EFT	11/19/2013	\$5,389.50
LEORA S OLORUNNISOMO	1200049279	EFT	11/26/2013	\$350.00
LEORA S OLORUNNISOMO	1200049455	EFT	12/3/2013	\$12,370.00
LEORA S OLORUNNISOMO	1200049666	EFT	12/10/2013	\$250.00
LEORA S OLORUNNISOMO	1200050065	EFT	12/24/2013	\$125.00
LEORA S OLORUNNISOMO	1200050239	EFT	12/31/2013	\$1,330.00
LEORA S OLORUNNISOMO	1200050442	EFT	1/7/2014	\$2,225.50
LEORA S OLORUNNISOMO	1200050646	EFT	1/14/2014	\$275.00
LEORA S OLORUNNISOMO	1200050857	EFT	1/21/2014	\$600.00
LEORA S OLORUNNISOMO	1200051067	EFT	1/28/2014	\$975.00
LEORA S OLORUNNISOMO	1200051301	EFT	2/4/2014	\$1,030.00
LEORA S OLORUNNISOMO	1200051539	EFT	2/11/2014	\$200.00
LEORA S OLORUNNISOMO	1200052284	EFT	3/4/2014	\$1,515.00
LEORA S OLORUNNISOMO	1200052691	EFT	3/18/2014	\$850.00
LEORA S OLORUNNISOMO	1200052943	EFT	3/25/2014	\$2,200.00
LEORA S OLORUNNISOMO	1200053182	EFT	4/1/2014	\$4,840.00
LEORA S OLORUNNISOMO	1200053860	EFT	4/22/2014	\$100.00
LEORA S OLORUNNISOMO	1200054109	EFT	4/29/2014	\$11,052.60
LEORA S OLORUNNISOMO	1200054319	EFT	5/6/2014	\$200.00
LEORA S OLORUNNISOMO	1200054557	EFT	5/13/2014	\$9,355.00
LEORA S OLORUNNISOMO	1200054816	EFT	5/20/2014	\$4,945.00
LEORA S OLORUNNISOMO	1200055501	EFT	6/10/2014	\$375.00
LEORA S OLORUNNISOMO	1200055727	EFT	6/17/2014	\$100.00
LEORA S OLORUNNISOMO	1200056224	EFT	7/1/2014	\$825.00
LEORA S OLORUNNISOMO	1200056660	EFT	7/15/2014	\$3,746.37
LEORA S OLORUNNISOMO	1200056889	EFT	7/22/2014	\$200.00
LEORA S OLORUNNISOMO	1200057088	EFT	7/29/2014	\$400.00
LEORA S OLORUNNISOMO	1200057615	EFT	8/12/2014	\$400.00
LEORA S OLORUNNISOMO	1200058104	EFT	8/26/2014	\$2,250.00
YTD Total For LEORA S OLORUNNISOMO			Is \$87,597.97	
LEPERE, RAYMOND C	1200049307	EFT	11/26/2013	\$121.83
YTD Total For LEPERE, RAYMOND C			Is \$121.83	
LERMA, DIANA M	1200048132	EFT	10/22/2013	\$881.64
LERMA, DIANA M	1200049605	EFT	12/10/2013	\$96.45
LERMA, DIANA M	1200051005	EFT	1/28/2014	\$100.33
LERMA, DIANA M	1200052614	EFT	3/18/2014	\$31.85
YTD Total For LERMA, DIANA M			Is \$1,110.27	
LEROY W KNOWLING	120604468	CHECK	10/1/2013	\$1,438.08
LEROY W KNOWLING	120604955	CHECK	10/8/2013	\$1,008.34
LEROY W KNOWLING	120607092	CHECK	11/5/2013	\$446.52
LEROY W KNOWLING	120607730	CHECK	11/12/2013	\$2,127.02
LEROY W KNOWLING	120608343	CHECK	11/19/2013	\$4,275.92
LEROY W KNOWLING	120609989	CHECK	12/10/2013	\$6,360.07
LEROY W KNOWLING	120610503	CHECK	12/17/2013	\$8,472.70
LEROY W KNOWLING	120612577	CHECK	1/14/2014	\$3,352.62
LEROY W KNOWLING	120614708	CHECK	2/11/2014	\$3,184.00
LEROY W KNOWLING	120615326	CHECK	2/18/2014	\$5,376.44
LEROY W KNOWLING	120616869	CHECK	3/11/2014	\$2,455.00
LEROY W KNOWLING	120617434	CHECK	3/18/2014	\$2,617.00
LEROY W KNOWLING	120619725	CHECK	4/15/2014	\$5,875.22
LEROY W KNOWLING	120620296	CHECK	4/22/2014	\$1,416.40
LEROY W KNOWLING	120621341	CHECK	5/6/2014	\$7,868.95
LEROY W KNOWLING	120623502	CHECK	6/3/2014	\$7,023.38

Vendor Name	Payment No	Method	Date	Amount
LEROY W KNOWLING	120625624	CHECK	7/1/2014	\$4,674.00
LEROY W KNOWLING	120626181	CHECK	7/8/2014	\$709.22
LEROY W KNOWLING	120627516	CHECK	7/29/2014	\$3,941.36
LEROY W KNOWLING	120629153	CHECK	8/19/2014	\$733.04
LEROY W KNOWLING	120629624	CHECK	8/26/2014	\$2,765.00
YTD Total For LEROY W KNOWLING			Is \$76,120.28	
LESLIE & ROY HARE	120625106	CHECK	6/24/2014	\$123.90
YTD Total For LESLIE & ROY HARE			Is \$123.90	
LESLIE DESMOND JENNINGS	467172415	CHECK	10/29/2013	\$695.00
LESLIE DESMOND JENNINGS	467173955	CHECK	11/19/2013	\$695.00
LESLIE DESMOND JENNINGS	467175486	CHECK	12/17/2013	\$695.00
LESLIE DESMOND JENNINGS	467177120	CHECK	1/28/2014	\$695.00
LESLIE DESMOND JENNINGS	467178708	CHECK	2/25/2014	\$695.00
LESLIE DESMOND JENNINGS	467180269	CHECK	3/25/2014	\$695.00
LESLIE DESMOND JENNINGS	467181916	CHECK	4/29/2014	\$470.00
LESLIE DESMOND JENNINGS	467183525	CHECK	5/27/2014	\$470.00
LESLIE DESMOND JENNINGS	467185103	CHECK	6/24/2014	\$470.00
LESLIE DESMOND JENNINGS	467186706	CHECK	7/29/2014	\$470.00
LESLIE DESMOND JENNINGS	467188356	CHECK	8/26/2014	\$470.00
YTD Total For LESLIE DESMOND JENNINGS			Is \$6,520.00	
LESLIE LUTTRELL	120623078	CHECK	5/27/2014	\$115.76
YTD Total For LESLIE LUTTRELL			Is \$115.76	
LESLIE M FORMAN	120626182	CHECK	7/8/2014	\$114.94
YTD Total For LESLIE M FORMAN			Is \$114.94	
LESLIE MCFARLANE	1200048853	EFT	11/12/2013	\$2,950.00
LESLIE MCFARLANE	1200049280	EFT	11/26/2013	\$1,250.00
LESLIE MCFARLANE	1200049456	EFT	12/3/2013	\$1,550.00
LESLIE MCFARLANE	1200050240	EFT	12/31/2013	\$800.00
LESLIE MCFARLANE	1200051540	EFT	2/11/2014	\$550.00
LESLIE MCFARLANE	1200051770	EFT	2/18/2014	\$2,000.00
LESLIE MCFARLANE	1200052463	EFT	3/11/2014	\$2,500.00
LESLIE MCFARLANE	1200052692	EFT	3/18/2014	\$300.00
LESLIE MCFARLANE	1200053410	EFT	4/8/2014	\$1,350.00
LESLIE MCFARLANE	1200054110	EFT	4/29/2014	\$150.00
LESLIE MCFARLANE	1200055045	EFT	5/27/2014	\$500.00
LESLIE MCFARLANE	1200055267	EFT	6/3/2014	\$2,350.00
LESLIE MCFARLANE	1200055977	EFT	6/24/2014	\$1,315.00
LESLIE MCFARLANE	1200056661	EFT	7/15/2014	\$100.00
LESLIE MCFARLANE	1200057089	EFT	7/29/2014	\$5,675.00
LESLIE MCFARLANE	1200057855	EFT	8/19/2014	\$775.00
LESLIE MCFARLANE	1200058105	EFT	8/26/2014	\$3,000.00
YTD Total For LESLIE MCFARLANE			Is \$27,115.00	
LESLIE S COOPER	467172416	CHECK	10/29/2013	\$148.00
LESLIE S COOPER	467173956	CHECK	11/19/2013	\$148.00
LESLIE S COOPER	467175487	CHECK	12/17/2013	\$140.00
LESLIE S COOPER	467177121	CHECK	1/28/2014	\$140.00
LESLIE S COOPER	467178709	CHECK	2/25/2014	\$140.00
LESLIE S COOPER	467180270	CHECK	3/25/2014	\$140.00
LESLIE S COOPER	467181917	CHECK	4/29/2014	\$140.00
LESLIE S COOPER	467183526	CHECK	5/27/2014	\$140.00
LESLIE S COOPER	467185104	CHECK	6/24/2014	\$140.00
LESLIE S COOPER	467186707	CHECK	7/29/2014	\$140.00
LESLIE S COOPER	467188357	CHECK	8/26/2014	\$140.00
YTD Total For LESLIE S COOPER			Is \$1,556.00	
LESLIE, JENNIFER ANN	1280002140	EFT	12/3/2013	\$815.15
LESLIE, JENNIFER ANN	1280002228	EFT	2/25/2014	\$68.37
LESLIE, JENNIFER ANN	1280002413	EFT	8/5/2014	\$58.42
LESLIE, JENNIFER ANN	1280002439	EFT	8/26/2014	\$42.00
YTD Total For LESLIE, JENNIFER ANN			Is \$983.94	

Vendor Name	Payment No	Method	Date	Amount
LESLIES POOL SUPPLIES INC	1200049066	EFT	11/19/2013	\$274.18
YTD Total For LESLIES POOL SUPPLIES INC			Is \$274.18	
LETCHER, KIMA	1200052274	EFT	3/4/2014	\$10.76
LETCHER, KIMA	1200055257	EFT	6/3/2014	\$12.70
YTD Total For LETCHER, KIMA			Is \$23.46	
LETICIA & RUBEN MORALES	120612578	CHECK	1/14/2014	\$275.00
YTD Total For LETICIA & RUBEN MORALES			Is \$275.00	
LETICIA GANDARA	120628559	CHECK	8/12/2014	\$175.00
YTD Total For LETICIA GANDARA			Is \$175.00	
LETICIA LOERA	467172417	CHECK	10/29/2013	\$832.00
LETICIA LOERA	467173957	CHECK	11/19/2013	\$832.00
LETICIA LOERA	467175488	CHECK	12/17/2013	\$832.00
LETICIA LOERA	467177122	CHECK	1/28/2014	\$832.00
LETICIA LOERA	467178710	CHECK	2/25/2014	\$832.00
LETICIA LOERA	467180271	CHECK	3/25/2014	\$832.00
LETICIA LOERA	467181918	CHECK	4/29/2014	\$250.00
LETICIA LOERA	467183527	CHECK	5/27/2014	\$250.00
LETICIA LOERA	467185105	CHECK	6/24/2014	\$250.00
LETICIA LOERA	467186708	CHECK	7/29/2014	\$250.00
LETICIA LOERA	467188358	CHECK	8/26/2014	\$250.00
YTD Total For LETICIA LOERA			Is \$6,242.00	
LETICIA MARTINEZ PETERSON	120605485	CHECK	10/15/2013	\$102.00
LETICIA MARTINEZ PETERSON	120617435	CHECK	3/18/2014	\$236.50
LETICIA MARTINEZ PETERSON	120619726	CHECK	4/15/2014	\$66.00
LETICIA MARTINEZ PETERSON	120621342	CHECK	5/6/2014	\$186.50
LETICIA MARTINEZ PETERSON	120623503	CHECK	6/3/2014	\$903.00
YTD Total For LETICIA MARTINEZ PETERSON			Is \$1,494.00	
LETOT CAPITAL FOUNDATION	120606557	CHECK	10/29/2013	\$3,000.00
YTD Total For LETOT CAPITAL FOUNDATION			Is \$3,000.00	
LEVARIO, LENA	1200056223	EFT	7/1/2014	\$715.01
YTD Total For LEVARIO, LENA			Is \$715.01	
LEVI M MORROW/LINDA T MORROW	467172418	CHECK	10/29/2013	\$921.00
LEVI M MORROW/LINDA T MORROW	467173958	CHECK	11/19/2013	\$921.00
LEVI M MORROW/LINDA T MORROW	467175489	CHECK	12/17/2013	\$921.00
LEVI M MORROW/LINDA T MORROW	467177123	CHECK	1/28/2014	\$921.00
LEVI M MORROW/LINDA T MORROW	467178711	CHECK	2/25/2014	\$921.00
LEVI M MORROW/LINDA T MORROW	467180272	CHECK	3/25/2014	\$921.00
LEVI M MORROW/LINDA T MORROW	467183528	CHECK	5/27/2014	\$141.00
LEVI M MORROW/LINDA T MORROW	467185106	CHECK	6/24/2014	\$216.00
LEVI M MORROW/LINDA T MORROW	467186709	CHECK	7/29/2014	\$285.00
YTD Total For LEVI M MORROW/LINDA T MORROW			Is \$6,168.00	
LEVINES	120604469	CHECK	10/1/2013	\$115.14
LEVINES	120604470	CHECK	10/1/2013	\$98.89
LEVINES	120607093	CHECK	11/5/2013	\$274.48
LEVINES	120607094	CHECK	11/5/2013	\$1,337.40
LEVINES	120607095	CHECK	11/5/2013	\$1,120.49
LEVINES	120607096	CHECK	11/5/2013	\$861.56
LEVINES	120607097	CHECK	11/5/2013	\$197.88
LEVINES	120607098	CHECK	11/5/2013	\$498.98
LEVINES	120607731	CHECK	11/12/2013	\$125.00
LEVINES	120607732	CHECK	11/12/2013	\$816.89
LEVINES	120607733	CHECK	11/12/2013	\$250.00
LEVINES	120608344	CHECK	11/19/2013	\$124.96
LEVINES	120608345	CHECK	11/19/2013	\$271.01
LEVINES	120608346	CHECK	11/19/2013	\$298.21
LEVINES	120608347	CHECK	11/19/2013	\$693.85
LEVINES	120609428	CHECK	12/3/2013	\$149.19
LEVINES	120609990	CHECK	12/10/2013	\$692.99
LEVINES	120609991	CHECK	12/10/2013	\$623.77

Vendor Name	Payment No	Method	Date	Amount
LEVINES	120609992	CHECK	12/10/2013	\$198.75
LEVINES	120610504	CHECK	12/17/2013	\$99.80
LEVINES	120612005	CHECK	1/7/2014	\$75.00
LEVINES	120612006	CHECK	1/7/2014	\$200.00
LEVINES	120613166	CHECK	1/21/2014	\$124.96
LEVINES	120614231	CHECK	2/4/2014	\$198.78
LEVINES	120614709	CHECK	2/11/2014	\$223.13
LEVINES	120614710	CHECK	2/11/2014	\$122.23
LEVINES	120615327	CHECK	2/18/2014	\$197.30
LEVINES	120615328	CHECK	2/18/2014	\$240.06
LEVINES	120615851	CHECK	2/25/2014	\$75.00
LEVINES	120615852	CHECK	2/25/2014	\$200.00
LEVINES	120617436	CHECK	3/18/2014	\$298.00
LEVINES	120617437	CHECK	3/18/2014	\$122.75
LEVINES	120618618	CHECK	4/1/2014	\$592.45
LEVINES	120619123	CHECK	4/8/2014	\$122.31
LEVINES	120619727	CHECK	4/15/2014	\$124.98
LEVINES	120620297	CHECK	4/22/2014	\$299.99
LEVINES	120620298	CHECK	4/22/2014	\$118.34
LEVINES	120620299	CHECK	4/22/2014	\$148.40
LEVINES	120620869	CHECK	4/29/2014	\$150.00
LEVINES	120621343	CHECK	5/6/2014	\$893.80
LEVINES	120621344	CHECK	5/6/2014	\$218.48
LEVINES	120622498	CHECK	5/20/2014	\$199.29
LEVINES	120622499	CHECK	5/20/2014	\$200.00
LEVINES	120622500	CHECK	5/20/2014	\$590.03
LEVINES	120623504	CHECK	6/3/2014	\$124.05
LEVINES	120623505	CHECK	6/3/2014	\$297.77
LEVINES	120624057	CHECK	6/10/2014	\$197.30
LEVINES	120624058	CHECK	6/10/2014	\$110.62
LEVINES	120624499	CHECK	6/17/2014	\$206.02
LEVINES	120624500	CHECK	6/17/2014	\$843.96
LEVINES	120625107	CHECK	6/24/2014	\$149.88
LEVINES	120625625	CHECK	7/1/2014	\$371.01
LEVINES	120626183	CHECK	7/8/2014	\$246.29
LEVINES	120626184	CHECK	7/8/2014	\$964.66
LEVINES	120628041	CHECK	8/5/2014	\$248.10
LEVINES	120628042	CHECK	8/5/2014	\$349.73
LEVINES	120628043	CHECK	8/5/2014	\$621.52
LEVINES	120628044	CHECK	8/5/2014	\$949.08
LEVINES	120628560	CHECK	8/12/2014	\$521.41
LEVINES	120629154	CHECK	8/19/2014	\$124.05
LEVINES	120629625	CHECK	8/26/2014	\$418.63
LEVINES	120629626	CHECK	8/26/2014	\$518.20
LEVINES	120629627	CHECK	8/26/2014	\$1,173.13
LEVINES	120629628	CHECK	8/26/2014	\$726.49
YTD Total For LEVINES			Is \$23,746.42	
LEWIS LEE HILL	467172419	CHECK	10/29/2013	\$1,462.00
LEWIS LEE HILL	467173959	CHECK	11/19/2013	\$1,462.00
LEWIS LEE HILL	467175490	CHECK	12/17/2013	\$1,462.00
LEWIS LEE HILL	467177124	CHECK	1/28/2014	\$1,462.00
LEWIS LEE HILL	467178712	CHECK	2/25/2014	\$1,462.00
LEWIS LEE HILL	467180273	CHECK	3/25/2014	\$1,503.00
LEWIS LEE HILL	467181919	CHECK	4/29/2014	\$1,503.00
LEWIS LEE HILL	467183529	CHECK	5/27/2014	\$1,503.00
LEWIS LEE HILL	467185107	CHECK	6/24/2014	\$1,503.00
LEWIS LEE HILL	467185856	CHECK	7/15/2014	\$123.00
LEWIS LEE HILL	467186710	CHECK	7/29/2014	\$1,503.00
LEWIS LEE HILL	467188359	CHECK	8/26/2014	\$1,503.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LEWIS LEE HILL			Is \$16,451.00	
LEWIS TAULTON	120627138	CHECK	7/22/2014	\$700.00
LEWIS TAULTON	120629155	CHECK	8/19/2014	\$700.00
LEWIS TAULTON	467172420	CHECK	10/29/2013	\$540.00
LEWIS TAULTON	467173960	CHECK	11/19/2013	\$540.00
LEWIS TAULTON	467175491	CHECK	12/17/2013	\$540.00
LEWIS TAULTON	467177125	CHECK	1/28/2014	\$540.00
LEWIS TAULTON	467178713	CHECK	2/25/2014	\$540.00
LEWIS TAULTON	467180274	CHECK	3/25/2014	\$540.00
LEWIS TAULTON	467181920	CHECK	4/29/2014	\$540.00
LEWIS TAULTON	467183530	CHECK	5/27/2014	\$540.00
LEWIS TAULTON	467185108	CHECK	6/24/2014	\$540.00
LEWIS TAULTON	467186711	CHECK	7/29/2014	\$540.00
LEWIS TAULTON	467188360	CHECK	8/26/2014	\$540.00
YTD Total For LEWIS TAULTON			Is \$7,340.00	
LEWIS, MARY Z	1200047681	EFT	10/1/2013	\$105.07
YTD Total For LEWIS, MARY Z			Is \$105.07	
LEX FITZENHAGEN	120604471	CHECK	10/1/2013	\$2,500.00
LEX FITZENHAGEN	120604956	CHECK	10/8/2013	\$450.00
LEX FITZENHAGEN	120605486	CHECK	10/15/2013	\$1,500.00
LEX FITZENHAGEN	120606007	CHECK	10/22/2013	\$2,675.00
LEX FITZENHAGEN	120606558	CHECK	10/29/2013	\$2,050.00
LEX FITZENHAGEN	120607099	CHECK	11/5/2013	\$725.00
LEX FITZENHAGEN	120607734	CHECK	11/12/2013	\$1,025.00
LEX FITZENHAGEN	120608348	CHECK	11/19/2013	\$1,150.00
LEX FITZENHAGEN	120608986	CHECK	11/26/2013	\$1,400.00
LEX FITZENHAGEN	120609429	CHECK	12/3/2013	\$2,525.00
LEX FITZENHAGEN	120609993	CHECK	12/10/2013	\$2,725.00
LEX FITZENHAGEN	120610505	CHECK	12/17/2013	\$1,650.00
LEX FITZENHAGEN	120611079	CHECK	12/24/2013	\$1,650.00
LEX FITZENHAGEN	120611467	CHECK	12/31/2013	\$1,200.00
LEX FITZENHAGEN	120612007	CHECK	1/7/2014	\$1,900.00
LEX FITZENHAGEN	120612579	CHECK	1/14/2014	\$600.00
LEX FITZENHAGEN	120613167	CHECK	1/21/2014	\$1,500.00
LEX FITZENHAGEN	120613666	CHECK	1/28/2014	\$2,050.00
LEX FITZENHAGEN	120614232	CHECK	2/4/2014	\$2,150.00
LEX FITZENHAGEN	120614711	CHECK	2/11/2014	\$1,875.00
LEX FITZENHAGEN	120615329	CHECK	2/18/2014	\$1,150.00
LEX FITZENHAGEN	120615853	CHECK	2/25/2014	\$4,700.00
LEX FITZENHAGEN	120616440	CHECK	3/4/2014	\$2,275.00
LEX FITZENHAGEN	120616870	CHECK	3/11/2014	\$1,500.00
LEX FITZENHAGEN	120617438	CHECK	3/18/2014	\$1,175.00
LEX FITZENHAGEN	120618024	CHECK	3/25/2014	\$650.00
LEX FITZENHAGEN	120618619	CHECK	4/1/2014	\$3,425.00
LEX FITZENHAGEN	120619124	CHECK	4/8/2014	\$2,900.00
LEX FITZENHAGEN	120619728	CHECK	4/15/2014	\$2,875.00
LEX FITZENHAGEN	120620300	CHECK	4/22/2014	\$1,100.00
LEX FITZENHAGEN	120620870	CHECK	4/29/2014	\$1,425.00
LEX FITZENHAGEN	120621345	CHECK	5/6/2014	\$1,050.00
LEX FITZENHAGEN	120621933	CHECK	5/13/2014	\$2,450.00
LEX FITZENHAGEN	120622501	CHECK	5/20/2014	\$2,525.00
LEX FITZENHAGEN	120623079	CHECK	5/27/2014	\$800.00
LEX FITZENHAGEN	120623506	CHECK	6/3/2014	\$950.00
LEX FITZENHAGEN	120624059	CHECK	6/10/2014	\$2,925.00
LEX FITZENHAGEN	120624501	CHECK	6/17/2014	\$2,150.00
LEX FITZENHAGEN	120625108	CHECK	6/24/2014	\$1,300.00
LEX FITZENHAGEN	120625626	CHECK	7/1/2014	\$1,700.00
LEX FITZENHAGEN	120626185	CHECK	7/8/2014	\$700.00
LEX FITZENHAGEN	120626610	CHECK	7/15/2014	\$3,125.00

Vendor Name	Payment No	Method	Date	Amount
LEX FITZENHAGEN	120627139	CHECK	7/22/2014	\$700.00
LEX FITZENHAGEN	120627517	CHECK	7/29/2014	\$2,175.00
LEX FITZENHAGEN	120628045	CHECK	8/5/2014	\$1,950.00
LEX FITZENHAGEN	120628561	CHECK	8/12/2014	\$800.00
LEX FITZENHAGEN	120629156	CHECK	8/19/2014	\$3,675.00
LEX FITZENHAGEN	120629629	CHECK	8/26/2014	\$1,025.00
YTD Total For LEX FITZENHAGEN			Is \$86,475.00	
LEXIAM PROPERTIES LLC	467172421	CHECK	10/29/2013	\$834.00
LEXIAM PROPERTIES LLC	467173961	CHECK	11/19/2013	\$834.00
LEXIAM PROPERTIES LLC	467175492	CHECK	12/17/2013	\$834.00
YTD Total For LEXIAM PROPERTIES LLC			Is \$2,502.00	
LEXINGTON ARMS LTD	467172422	CHECK	10/29/2013	\$520.00
LEXINGTON ARMS LTD	467173962	CHECK	11/19/2013	\$520.00
YTD Total For LEXINGTON ARMS LTD			Is \$1,040.00	
LEXINGTON FAYETTE URBAN COUNTY	467171466	CHECK	10/1/2013	\$200.00
LEXINGTON FAYETTE URBAN COUNTY	467174671	CHECK	12/10/2013	\$166.88
YTD Total For LEXINGTON FAYETTE URBAN COUNTY			Is \$366.88	
LEXIS NEXIS MATTHEW BENDER	1200048012	EFT	10/15/2013	\$2,415.98
LEXIS NEXIS MATTHEW BENDER	1200048407	EFT	10/29/2013	\$890.46
LEXIS NEXIS MATTHEW BENDER	1200048623	EFT	11/5/2013	\$90.08
LEXIS NEXIS MATTHEW BENDER	1200049067	EFT	11/19/2013	\$8,901.17
LEXIS NEXIS MATTHEW BENDER	1200049667	EFT	12/10/2013	\$764.88
LEXIS NEXIS MATTHEW BENDER	1200050443	EFT	1/7/2014	\$756.89
LEXIS NEXIS MATTHEW BENDER	1200051302	EFT	2/4/2014	\$58.44
LEXIS NEXIS MATTHEW BENDER	1200053623	EFT	4/15/2014	\$804.88
LEXIS NEXIS MATTHEW BENDER	1200054320	EFT	5/6/2014	\$1,015.45
LEXIS NEXIS MATTHEW BENDER	1200057856	EFT	8/19/2014	\$966.01
LEXIS NEXIS MATTHEW BENDER	4700000592	EFT	10/15/2013	\$597.77
LEXIS NEXIS MATTHEW BENDER	4700000596	EFT	10/22/2013	\$3,308.38
LEXIS NEXIS MATTHEW BENDER	4700000605	EFT	11/12/2013	\$473.04
LEXIS NEXIS MATTHEW BENDER	4700000609	EFT	11/19/2013	\$145.13
LEXIS NEXIS MATTHEW BENDER	4700000618	EFT	12/10/2013	\$2,554.01
LEXIS NEXIS MATTHEW BENDER	4700000620	EFT	12/17/2013	\$110.93
LEXIS NEXIS MATTHEW BENDER	4700000632	EFT	1/7/2014	\$290.93
LEXIS NEXIS MATTHEW BENDER	4700000636	EFT	1/14/2014	\$685.98
LEXIS NEXIS MATTHEW BENDER	4700000640	EFT	1/21/2014	\$1,836.85
LEXIS NEXIS MATTHEW BENDER	4700000652	EFT	2/18/2014	\$157.43
LEXIS NEXIS MATTHEW BENDER	4700000657	EFT	3/4/2014	\$2,838.07
LEXIS NEXIS MATTHEW BENDER	4700000670	EFT	4/1/2014	\$2,267.85
LEXIS NEXIS MATTHEW BENDER	4700000677	EFT	4/15/2014	\$2,388.40
LEXIS NEXIS MATTHEW BENDER	4700000680	EFT	4/22/2014	\$34.44
LEXIS NEXIS MATTHEW BENDER	4700000698	EFT	5/27/2014	\$302.71
LEXIS NEXIS MATTHEW BENDER	4700000720	EFT	7/15/2014	\$488.84
LEXIS NEXIS MATTHEW BENDER	4700000724	EFT	7/22/2014	\$205.20
LEXIS NEXIS MATTHEW BENDER	4700000726	EFT	7/29/2014	\$2,878.76
LEXIS NEXIS MATTHEW BENDER	4700000735	EFT	8/19/2014	\$740.88
YTD Total For LEXIS NEXIS MATTHEW BENDER			Is \$38,969.84	
LEXIS-NEXIS INC	1200048184	EFT	10/22/2013	\$7,640.00
LEXIS-NEXIS INC	1200048408	EFT	10/29/2013	\$2,975.00
LEXIS-NEXIS INC	1200049281	EFT	11/26/2013	\$850.00
LEXIS-NEXIS INC	1200049668	EFT	12/10/2013	\$1,440.00
LEXIS-NEXIS INC	1200050066	EFT	12/24/2013	\$14,690.00
LEXIS-NEXIS INC	1200050444	EFT	1/7/2014	\$2,758.50
LEXIS-NEXIS INC	1200050647	EFT	1/14/2014	\$2,125.00
LEXIS-NEXIS INC	1200050858	EFT	1/21/2014	\$850.00
LEXIS-NEXIS INC	1200051068	EFT	1/28/2014	\$10,117.00
LEXIS-NEXIS INC	1200052018	EFT	2/25/2014	\$2,125.00
LEXIS-NEXIS INC	1200052285	EFT	3/4/2014	\$6,200.00
LEXIS-NEXIS INC	1200052464	EFT	3/11/2014	\$850.00

Vendor Name	Payment No	Method	Date	Amount
LEXIS-NEXIS INC	1200052944	EFT	3/25/2014	\$9,175.00
LEXIS-NEXIS INC	1200053183	EFT	4/1/2014	\$2,880.00
LEXIS-NEXIS INC	1200053861	EFT	4/22/2014	\$9,175.00
LEXIS-NEXIS INC	1200054321	EFT	5/6/2014	\$1,440.00
LEXIS-NEXIS INC	1200054817	EFT	5/20/2014	\$2,975.00
LEXIS-NEXIS INC	1200055046	EFT	5/27/2014	\$6,200.00
LEXIS-NEXIS INC	1200055728	EFT	6/17/2014	\$7,050.00
LEXIS-NEXIS INC	1200055978	EFT	6/24/2014	\$3,565.00
LEXIS-NEXIS INC	1200056890	EFT	7/22/2014	\$850.00
LEXIS-NEXIS INC	1200057090	EFT	7/29/2014	\$8,325.00
LEXIS-NEXIS INC	1200057336	EFT	8/5/2014	\$1,440.00
LEXIS-NEXIS INC	1200057857	EFT	8/19/2014	\$8,490.00
LEXIS-NEXIS INC	1200058107	EFT	8/26/2014	\$2,125.00
LEXIS-NEXIS INC	120604472	CHECK	10/1/2013	\$880.00
LEXIS-NEXIS INC	120605487	CHECK	10/15/2013	\$352.00
LEXIS-NEXIS INC	120607100	CHECK	11/5/2013	\$2,733.80
LEXIS-NEXIS INC	120609994	CHECK	12/10/2013	\$882.00
LEXIS-NEXIS INC	120610506	CHECK	12/17/2013	\$1,266.00
LEXIS-NEXIS INC	120612008	CHECK	1/7/2014	\$71.80
LEXIS-NEXIS INC	120612580	CHECK	1/14/2014	\$882.00
LEXIS-NEXIS INC	120613667	CHECK	1/28/2014	\$1,418.50
LEXIS-NEXIS INC	120614233	CHECK	2/4/2014	\$1,180.45
LEXIS-NEXIS INC	120615330	CHECK	2/18/2014	\$1,111.55
LEXIS-NEXIS INC	120616441	CHECK	3/4/2014	\$2,812.35
LEXIS-NEXIS INC	120616871	CHECK	3/11/2014	\$176.00
LEXIS-NEXIS INC	120617439	CHECK	3/18/2014	\$430.61
LEXIS-NEXIS INC	120618025	CHECK	3/25/2014	\$1,193.44
LEXIS-NEXIS INC	120618620	CHECK	4/1/2014	\$824.05
LEXIS-NEXIS INC	120619125	CHECK	4/8/2014	\$904.79
LEXIS-NEXIS INC	120619729	CHECK	4/15/2014	\$176.00
LEXIS-NEXIS INC	120620301	CHECK	4/22/2014	\$6,297.78
LEXIS-NEXIS INC	120621346	CHECK	5/6/2014	\$90.28
LEXIS-NEXIS INC	120622502	CHECK	5/20/2014	\$819.12
LEXIS-NEXIS INC	120623080	CHECK	5/27/2014	\$2,610.37
LEXIS-NEXIS INC	120624502	CHECK	6/17/2014	\$85.00
LEXIS-NEXIS INC	120625109	CHECK	6/24/2014	\$2,430.91
LEXIS-NEXIS INC	120627518	CHECK	7/29/2014	\$1,738.66
LEXIS-NEXIS INC	120628046	CHECK	8/5/2014	\$85.00
LEXIS-NEXIS INC	120629157	CHECK	8/19/2014	\$2,395.02
LEXIS-NEXIS INC	120629630	CHECK	8/26/2014	\$1,688.68
LEXIS-NEXIS INC	1280002229	EFT	2/25/2014	\$104.25
LEXIS-NEXIS INC	128015409	CHECK	10/22/2013	\$129.10
LEXIS-NEXIS INC	128015454	CHECK	11/26/2013	\$100.70
LEXIS-NEXIS INC	128015479	CHECK	12/17/2013	\$56.25
LEXIS-NEXIS INC	128015491	CHECK	12/24/2013	\$176.00
LEXIS-NEXIS INC	128015524	CHECK	1/21/2014	\$50.95
LEXIS-NEXIS INC	128015650	CHECK	4/29/2014	\$131.50
LEXIS-NEXIS INC	128015681	CHECK	5/20/2014	\$82.60
LEXIS-NEXIS INC	128015731	CHECK	6/24/2014	\$68.35
LEXIS-NEXIS INC	128015771	CHECK	7/22/2014	\$86.80
LEXIS-NEXIS INC	128015796	CHECK	8/19/2014	\$85.30
LEXIS-NEXIS INC	4700000597	EFT	10/22/2013	\$50.00
LEXIS-NEXIS INC	4700000612	EFT	11/26/2013	\$50.00
LEXIS-NEXIS INC	4700000625	EFT	12/24/2013	\$50.00
LEXIS-NEXIS INC	4700000641	EFT	1/21/2014	\$50.00
LEXIS-NEXIS INC	4700000661	EFT	3/11/2014	\$50.00
LEXIS-NEXIS INC	4700000666	EFT	3/25/2014	\$50.00
LEXIS-NEXIS INC	4700000681	EFT	4/22/2014	\$50.00
LEXIS-NEXIS INC	4700000695	EFT	5/20/2014	\$50.00
LEXIS-NEXIS INC	4700000709	EFT	6/17/2014	\$50.00

Vendor Name	Payment No	Method	Date	Amount
LEXIS-NEXIS INC	4700000725	EFT	7/22/2014	\$50.00
LEXIS-NEXIS INC	4700000736	EFT	8/19/2014	\$50.00
YTD Total For LEXIS-NEXIS INC			Is \$153,468.46	
LIANNA BROWN	467173082	CHECK	11/5/2013	\$102.00
LIANNA BROWN	467173963	CHECK	11/19/2013	\$51.00
LIANNA BROWN	467175493	CHECK	12/17/2013	\$51.00
LIANNA BROWN	467177126	CHECK	1/28/2014	\$51.00
LIANNA BROWN	467178714	CHECK	2/25/2014	\$51.00
LIANNA BROWN	467180275	CHECK	3/25/2014	\$51.00
LIANNA BROWN	467181921	CHECK	4/29/2014	\$43.00
LIANNA BROWN	467183531	CHECK	5/27/2014	\$43.00
LIANNA BROWN	467185109	CHECK	6/24/2014	\$43.00
LIANNA BROWN	467186712	CHECK	7/29/2014	\$43.00
LIANNA BROWN	467188361	CHECK	8/26/2014	\$43.00
YTD Total For LIANNA BROWN			Is \$572.00	
LIBBY BRADY REAL ESTATE	467181035	CHECK	4/15/2014	\$1,290.00
LIBBY BRADY REAL ESTATE	467181922	CHECK	4/29/2014	\$381.00
LIBBY BRADY REAL ESTATE	467183532	CHECK	5/27/2014	\$381.00
LIBBY BRADY REAL ESTATE	467185110	CHECK	6/24/2014	\$381.00
LIBBY BRADY REAL ESTATE	467186713	CHECK	7/29/2014	\$429.00
LIBBY BRADY REAL ESTATE	467188362	CHECK	8/26/2014	\$429.00
YTD Total For LIBBY BRADY REAL ESTATE			Is \$3,291.00	
LIFE PIXEL INFRARED	120620302	CHECK	4/22/2014	\$325.00
YTD Total For LIFE PIXEL INFRARED			Is \$325.00	
LIFE TECHNOLOGIES CORPORATION	1200054818	EFT	5/20/2014	\$68,329.32
LIFE TECHNOLOGIES CORPORATION	1200055729	EFT	6/17/2014	\$52.50
LIFE TECHNOLOGIES CORPORATION	1200055979	EFT	6/24/2014	\$5,405.85
LIFE TECHNOLOGIES CORPORATION	1200056662	EFT	7/15/2014	\$4,016.95
LIFE TECHNOLOGIES CORPORATION	1200057091	EFT	7/29/2014	\$97,310.16
LIFE TECHNOLOGIES CORPORATION	120607101	CHECK	11/5/2013	\$2,764.70
LIFE TECHNOLOGIES CORPORATION	120608349	CHECK	11/19/2013	\$64,441.50
LIFE TECHNOLOGIES CORPORATION	120608987	CHECK	11/26/2013	\$32,587.72
LIFE TECHNOLOGIES CORPORATION	120609430	CHECK	12/3/2013	\$1,558.60
LIFE TECHNOLOGIES CORPORATION	120609995	CHECK	12/10/2013	\$2,590.00
LIFE TECHNOLOGIES CORPORATION	120612581	CHECK	1/14/2014	\$10,383.50
LIFE TECHNOLOGIES CORPORATION	120614234	CHECK	2/4/2014	\$9,897.20
LIFE TECHNOLOGIES CORPORATION	120615331	CHECK	2/18/2014	\$54,483.50
LIFE TECHNOLOGIES CORPORATION	120618026	CHECK	3/25/2014	\$31,181.32
LIFE TECHNOLOGIES CORPORATION	120619126	CHECK	4/8/2014	\$33,865.37
LIFE TECHNOLOGIES CORPORATION	120620871	CHECK	4/29/2014	\$36,320.40
YTD Total For LIFE TECHNOLOGIES CORPORATION			Is \$455,188.59	
LIFELINE TRAINING INC	120627140	CHECK	7/22/2014	\$537.00
YTD Total For LIFELINE TRAINING INC			Is \$537.00	
LIFTGATE PARTS CO	120618027	CHECK	3/25/2014	\$388.40
YTD Total For LIFTGATE PARTS CO			Is \$388.40	
LILAX TECHNOLOGIES INC	120611468	CHECK	12/31/2013	\$18,098.00
LILAX TECHNOLOGIES INC	120613668	CHECK	1/28/2014	\$21,420.00
LILAX TECHNOLOGIES INC	120616442	CHECK	3/4/2014	\$32,470.00
LILAX TECHNOLOGIES INC	120620303	CHECK	4/22/2014	\$54,400.00
LILAX TECHNOLOGIES INC	120623507	CHECK	6/3/2014	\$27,200.00
LILAX TECHNOLOGIES INC	120624503	CHECK	6/17/2014	\$3,145.00
LILAX TECHNOLOGIES INC	120627519	CHECK	7/29/2014	\$23,795.00
YTD Total For LILAX TECHNOLOGIES INC			Is \$180,528.00	
LILLIAN DANIEL	467176218	CHECK	1/7/2014	\$47.00
LILLIAN DANIEL	467177127	CHECK	1/28/2014	\$47.00
LILLIAN DANIEL	467178715	CHECK	2/25/2014	\$47.00
LILLIAN DANIEL	467180276	CHECK	3/25/2014	\$47.00
LILLIAN DANIEL	467181923	CHECK	4/29/2014	\$47.00
LILLIAN DANIEL	467183533	CHECK	5/27/2014	\$47.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LILLIAN DANIEL			Is \$282.00	
LILLY J THEKKEKARA	467172423	CHECK	10/29/2013	\$1,612.00
LILLY J THEKKEKARA	467173964	CHECK	11/19/2013	\$1,612.00
LILLY J THEKKEKARA	467175494	CHECK	12/17/2013	\$1,612.00
LILLY J THEKKEKARA	467177128	CHECK	1/28/2014	\$1,962.00
LILLY J THEKKEKARA	467177827	CHECK	2/11/2014	\$350.00
LILLY J THEKKEKARA	467178716	CHECK	2/25/2014	\$1,962.00
LILLY J THEKKEKARA	467180277	CHECK	3/25/2014	\$1,962.00
LILLY J THEKKEKARA	467181924	CHECK	4/29/2014	\$1,557.00
LILLY J THEKKEKARA	467183534	CHECK	5/27/2014	\$1,557.00
LILLY J THEKKEKARA	467185111	CHECK	6/24/2014	\$1,415.00
LILLY J THEKKEKARA	467186714	CHECK	7/29/2014	\$1,415.00
LILLY J THEKKEKARA	467188363	CHECK	8/26/2014	\$1,415.00
YTD Total For LILLY J THEKKEKARA			Is \$18,431.00	
LIM HOLDINGS LLC	467172424	CHECK	10/29/2013	\$513.00
LIM HOLDINGS LLC	467173965	CHECK	11/19/2013	\$513.00
LIM HOLDINGS LLC	467175495	CHECK	12/17/2013	\$513.00
LIM HOLDINGS LLC	467177129	CHECK	1/28/2014	\$513.00
LIM HOLDINGS LLC	467178717	CHECK	2/25/2014	\$513.00
LIM HOLDINGS LLC	467180278	CHECK	3/25/2014	\$513.00
LIM HOLDINGS LLC	467181925	CHECK	4/29/2014	\$513.00
LIM HOLDINGS LLC	467183535	CHECK	5/27/2014	\$513.00
LIM HOLDINGS LLC	467185112	CHECK	6/24/2014	\$513.00
LIM HOLDINGS LLC	467186715	CHECK	7/29/2014	\$649.00
LIM HOLDINGS LLC	467188364	CHECK	8/26/2014	\$649.00
YTD Total For LIM HOLDINGS LLC			Is \$5,915.00	
LIMESTONE CO	120619127	CHECK	4/8/2014	\$125.00
LIMESTONE CO	120619128	CHECK	4/8/2014	\$30.00
YTD Total For LIMESTONE CO			Is \$155.00	
LIMITLESS OFFICE PRODUCTS	1200055502	EFT	6/10/2014	\$157.00
LIMITLESS OFFICE PRODUCTS	1200055980	EFT	6/24/2014	\$777.94
LIMITLESS OFFICE PRODUCTS	1200056225	EFT	7/1/2014	\$2,991.60
LIMITLESS OFFICE PRODUCTS	1200057337	EFT	8/5/2014	\$339.88
LIMITLESS OFFICE PRODUCTS	120606559	CHECK	10/29/2013	\$1,278.00
LIMITLESS OFFICE PRODUCTS	120608350	CHECK	11/19/2013	\$648.00
LIMITLESS OFFICE PRODUCTS	120609431	CHECK	12/3/2013	\$27.96
LIMITLESS OFFICE PRODUCTS	120614712	CHECK	2/11/2014	\$1,185.00
LIMITLESS OFFICE PRODUCTS	120616443	CHECK	3/4/2014	\$658.80
LIMITLESS OFFICE PRODUCTS	120619730	CHECK	4/15/2014	\$415.96
LIMITLESS OFFICE PRODUCTS	120620304	CHECK	4/22/2014	\$204.00
LIMITLESS OFFICE PRODUCTS	120621934	CHECK	5/13/2014	\$266.99
LIMITLESS OFFICE PRODUCTS	120622503	CHECK	5/20/2014	\$289.98
YTD Total For LIMITLESS OFFICE PRODUCTS			Is \$9,241.11	
LINA DEL PILAR FORERO NINO	120611469	CHECK	12/31/2013	\$414.11
YTD Total For LINA DEL PILAR FORERO NINO			Is \$414.11	
LINA T RAMEY & ASSOC INC	120608351	CHECK	11/19/2013	\$16,595.00
LINA T RAMEY & ASSOC INC	120618621	CHECK	4/1/2014	\$2,027.60
LINA T RAMEY & ASSOC INC	120629158	CHECK	8/19/2014	\$19,660.00
YTD Total For LINA T RAMEY & ASSOC INC			Is \$38,282.60	
LINCY THOMAS	120611470	CHECK	12/31/2013	\$400.00
YTD Total For LINCY THOMAS			Is \$400.00	
LINDA & BOB LYDIA	467188365	CHECK	8/26/2014	\$674.43
YTD Total For LINDA & BOB LYDIA			Is \$674.43	
LINDA A TERRY	467172425	CHECK	10/29/2013	\$232.00
LINDA A TERRY	467173966	CHECK	11/19/2013	\$232.00
LINDA A TERRY	467175496	CHECK	12/17/2013	\$476.00
LINDA A TERRY	467177130	CHECK	1/28/2014	\$476.00
LINDA A TERRY	467177769	CHECK	2/4/2014	\$488.00
LINDA A TERRY	467178718	CHECK	2/25/2014	\$292.00

Vendor Name	Payment No	Method	Date	Amount
LINDA A TERRY	467180279	CHECK	3/25/2014	\$292.00
LINDA A TERRY	467181926	CHECK	4/29/2014	\$292.00
LINDA A TERRY	467183536	CHECK	5/27/2014	\$292.00
LINDA A TERRY	467185113	CHECK	6/24/2014	\$292.00
LINDA A TERRY	467186716	CHECK	7/29/2014	\$292.00
LINDA A TERRY	467188366	CHECK	8/26/2014	\$292.00
YTD Total For LINDA A TERRY			Is \$3,948.00	
LINDA ALVIAR	120612009	CHECK	1/7/2014	\$350.00
YTD Total For LINDA ALVIAR			Is \$350.00	
LINDA ANDERSON	467180280	CHECK	3/25/2014	\$895.00
LINDA ANDERSON	467181927	CHECK	4/29/2014	\$895.00
LINDA ANDERSON	467183537	CHECK	5/27/2014	\$895.00
LINDA ANDERSON	467185114	CHECK	6/24/2014	\$891.00
LINDA ANDERSON	467186717	CHECK	7/29/2014	\$891.00
LINDA ANDERSON	467188367	CHECK	8/26/2014	\$891.00
YTD Total For LINDA ANDERSON			Is \$5,358.00	
LINDA B THOMAS	120624504	CHECK	6/17/2014	\$1,884.00
LINDA B THOMAS	120625110	CHECK	6/24/2014	\$2,198.00
LINDA B THOMAS	120628047	CHECK	8/5/2014	\$1,884.00
YTD Total For LINDA B THOMAS			Is \$5,966.00	
LINDA CLIATT-WAYMAN	120627141	CHECK	7/22/2014	\$2,000.00
YTD Total For LINDA CLIATT-WAYMAN			Is \$2,000.00	
LINDA COLEMAN	467172426	CHECK	10/29/2013	\$78.00
LINDA COLEMAN	467173967	CHECK	11/19/2013	\$78.00
LINDA COLEMAN	467175497	CHECK	12/17/2013	\$78.00
LINDA COLEMAN	467177131	CHECK	1/28/2014	\$78.00
LINDA COLEMAN	467178719	CHECK	2/25/2014	\$78.00
LINDA COLEMAN	467180281	CHECK	3/25/2014	\$78.00
LINDA COLEMAN	467181928	CHECK	4/29/2014	\$78.00
YTD Total For LINDA COLEMAN			Is \$546.00	
LINDA COSGROVE	467172427	CHECK	10/29/2013	\$589.00
YTD Total For LINDA COSGROVE			Is \$589.00	
LINDA CRAWFORD	120609996	CHECK	12/10/2013	\$202.18
YTD Total For LINDA CRAWFORD			Is \$202.18	
LINDA GREEN	120607102	CHECK	11/5/2013	\$125.00
YTD Total For LINDA GREEN			Is \$125.00	
LINDA GULLEY	120612010	CHECK	1/7/2014	\$235.42
YTD Total For LINDA GULLEY			Is \$235.42	
LINDA J BELL	120609997	CHECK	12/10/2013	\$420.00
YTD Total For LINDA J BELL			Is \$420.00	
LINDA J PARKER	467172428	CHECK	10/29/2013	\$37.00
LINDA J PARKER	467173968	CHECK	11/19/2013	\$37.00
LINDA J PARKER	467175498	CHECK	12/17/2013	\$37.00
LINDA J PARKER	467177132	CHECK	1/28/2014	\$37.00
YTD Total For LINDA J PARKER			Is \$148.00	
LINDA K MILES	120613669	CHECK	1/28/2014	\$3,411.00
LINDA K MILES	120625627	CHECK	7/1/2014	\$1,000.00
YTD Total For LINDA K MILES			Is \$4,411.00	
LINDA LIEU	120606008	CHECK	10/22/2013	\$900.00
LINDA LIEU	120608352	CHECK	11/19/2013	\$900.00
LINDA LIEU	120611080	CHECK	12/24/2013	\$900.00
LINDA LIEU	120613168	CHECK	1/21/2014	\$900.00
LINDA LIEU	120615332	CHECK	2/18/2014	\$900.00
LINDA LIEU	120617440	CHECK	3/18/2014	\$900.00
LINDA LIEU	120620305	CHECK	4/22/2014	\$900.00
LINDA LIEU	467172429	CHECK	10/29/2013	\$878.00
LINDA LIEU	467173969	CHECK	11/19/2013	\$910.00
LINDA LIEU	467175499	CHECK	12/17/2013	\$910.00
LINDA LIEU	467177133	CHECK	1/28/2014	\$910.00

Vendor Name	Payment No	Method	Date	Amount
LINDA LIEU	467178720	CHECK	2/25/2014	\$910.00
LINDA LIEU	467180282	CHECK	3/25/2014	\$910.00
LINDA LIEU	467181929	CHECK	4/29/2014	\$910.00
LINDA LIEU	467183538	CHECK	5/27/2014	\$910.00
LINDA LIEU	467185115	CHECK	6/24/2014	\$910.00
LINDA LIEU	467186718	CHECK	7/29/2014	\$910.00
LINDA LIEU	467188368	CHECK	8/26/2014	\$910.00
YTD Total For LINDA LIEU			Is \$16,278.00	
LINDA MENEVILAY	120604473	CHECK	10/1/2013	\$200.88
YTD Total For LINDA MENEVILAY			Is \$200.88	
LINDA RULAND	120607735	CHECK	11/12/2013	\$211.02
YTD Total For LINDA RULAND			Is \$211.02	
LINDA SMITH	120613670	CHECK	1/28/2014	\$150.00
YTD Total For LINDA SMITH			Is \$150.00	
LINDA SOWELS	120607103	CHECK	11/5/2013	\$70.33
YTD Total For LINDA SOWELS			Is \$70.33	
LINDA VERA CSR	1200057338	EFT	8/5/2014	\$50.00
YTD Total For LINDA VERA CSR			Is \$50.00	
LINDENMEYR MUNROE	120612582	CHECK	1/14/2014	\$510.00
LINDENMEYR MUNROE	120613169	CHECK	1/21/2014	\$68.00
LINDENMEYR MUNROE	120614235	CHECK	2/4/2014	\$188.00
LINDENMEYR MUNROE	120618622	CHECK	4/1/2014	\$947.00
YTD Total For LINDENMEYR MUNROE			Is \$1,713.00	
LINDER F LANE	467182653	CHECK	5/13/2014	\$1,516.36
LINDER F LANE	467183539	CHECK	5/27/2014	\$989.00
LINDER F LANE	467185116	CHECK	6/24/2014	\$989.00
LINDER F LANE	467186719	CHECK	7/29/2014	\$989.00
LINDER F LANE	467188369	CHECK	8/26/2014	\$989.00
YTD Total For LINDER F LANE			Is \$5,472.36	
LINDSAY MALTSBERGER	467172430	CHECK	10/29/2013	\$464.00
LINDSAY MALTSBERGER	467173970	CHECK	11/19/2013	\$464.00
LINDSAY MALTSBERGER	467175500	CHECK	12/17/2013	\$464.00
LINDSAY MALTSBERGER	467177134	CHECK	1/28/2014	\$464.00
LINDSAY MALTSBERGER	467178721	CHECK	2/25/2014	\$464.00
LINDSAY MALTSBERGER	467180283	CHECK	3/25/2014	\$464.00
LINDSAY MALTSBERGER	467181930	CHECK	4/29/2014	\$464.00
LINDSAY MALTSBERGER	467183540	CHECK	5/27/2014	\$465.00
LINDSAY MALTSBERGER	467185117	CHECK	6/24/2014	\$465.00
LINDSAY MALTSBERGER	467186720	CHECK	7/29/2014	\$871.00
LINDSAY MALTSBERGER	467187477	CHECK	8/12/2014	\$406.00
LINDSAY MALTSBERGER	467188370	CHECK	8/26/2014	\$871.00
YTD Total For LINDSAY MALTSBERGER			Is \$6,326.00	
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120604474	CHECK	10/1/2013	\$77,100.79
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120607104	CHECK	11/5/2013	\$89,993.06
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120609998	CHECK	12/10/2013	\$83,898.46
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120612011	CHECK	1/7/2014	\$70,456.65
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120614713	CHECK	2/11/2014	\$59,864.75
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120616872	CHECK	3/11/2014	\$80,863.31
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120619731	CHECK	4/15/2014	\$184,139.05
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120621347	CHECK	5/6/2014	\$151,771.76
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120626611	CHECK	7/15/2014	\$99,053.17
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120627142	CHECK	7/22/2014	\$96,309.71
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120628562	CHECK	8/12/2014	\$88,207.87
YTD Total For LINEBARGER GOGGAN BLAIR & SAMPSON LLP			Is \$1,081,658.58	
LINGBURGE WILLIAMS	467172431	CHECK	10/29/2013	\$580.00
LINGBURGE WILLIAMS	467173971	CHECK	11/19/2013	\$477.00
YTD Total For LINGBURGE WILLIAMS			Is \$1,057.00	
LINHUA ZHAO	467172432	CHECK	10/29/2013	\$1,721.00
LINHUA ZHAO	467173972	CHECK	11/19/2013	\$1,721.00

Vendor Name	Payment No	Method	Date	Amount
LINHUA ZHAO	467175501	CHECK	12/17/2013	\$6,341.00
LINHUA ZHAO	467177135	CHECK	1/28/2014	\$3,261.00
LINHUA ZHAO	467178722	CHECK	2/25/2014	\$3,261.00
LINHUA ZHAO	467180284	CHECK	3/25/2014	\$3,261.00
LINHUA ZHAO	467181931	CHECK	4/29/2014	\$3,261.00
LINHUA ZHAO	467183541	CHECK	5/27/2014	\$3,261.00
LINHUA ZHAO	467185118	CHECK	6/24/2014	\$3,261.00
LINHUA ZHAO	467186721	CHECK	7/29/2014	\$3,261.00
LINHUA ZHAO	467188371	CHECK	8/26/2014	\$3,261.00
YTD Total For LINHUA ZHAO			Is \$35,871.00	
LINSEY M SCHARRER	120607105	CHECK	11/5/2013	\$250.00
YTD Total For LINSEY M SCHARRER			Is \$250.00	
LINSYS LLC	4670013848	EFT	1/28/2014	\$850.00
LINSYS LLC	4670014197	EFT	2/25/2014	\$850.00
LINSYS LLC	4670014539	EFT	3/25/2014	\$850.00
LINSYS LLC	4670014915	EFT	4/29/2014	\$850.00
LINSYS LLC	4670015286	EFT	5/27/2014	\$850.00
LINSYS LLC	4670015657	EFT	6/24/2014	\$850.00
LINSYS LLC	4670016046	EFT	7/29/2014	\$850.00
LINSYS LLC	4670016429	EFT	8/26/2014	\$850.00
LINSYS LLC	467172433	CHECK	10/29/2013	\$850.00
LINSYS LLC	467173973	CHECK	11/19/2013	\$850.00
LINSYS LLC	467175502	CHECK	12/17/2013	\$850.00
LINSYS LLC	467176279	CHECK	1/21/2014	\$850.00
YTD Total For LINSYS LLC			Is \$10,200.00	
LIPOMED INC	120604475	CHECK	10/1/2013	\$148.00
LIPOMED INC	120615854	CHECK	2/25/2014	\$874.00
YTD Total For LIPOMED INC			Is \$1,022.00	
LIPSCOMB, KEITH B	1280002257	EFT	3/25/2014	\$35.00
YTD Total For LIPSCOMB, KEITH B			Is \$35.00	
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120605488	CHECK	10/15/2013	\$200.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120606560	CHECK	10/29/2013	\$180.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120607736	CHECK	11/12/2013	\$2,945.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120608353	CHECK	11/19/2013	\$450.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120608988	CHECK	11/26/2013	\$200.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120612012	CHECK	1/7/2014	\$270.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120614236	CHECK	2/4/2014	\$180.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120616444	CHECK	3/4/2014	\$180.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120618028	CHECK	3/25/2014	\$180.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120619732	CHECK	4/15/2014	\$2,430.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120621935	CHECK	5/13/2014	\$740.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120622504	CHECK	5/20/2014	\$690.18
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120624060	CHECK	6/10/2014	\$990.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120625111	CHECK	6/24/2014	\$180.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120628048	CHECK	8/5/2014	\$1,980.00
YTD Total For LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS			Is \$11,795.18	
LIQUIDATING TRUST	467172434	CHECK	10/29/2013	\$364.00
LIQUIDATING TRUST	467173974	CHECK	11/19/2013	\$364.00
LIQUIDATING TRUST	467175503	CHECK	12/17/2013	\$364.00
LIQUIDATING TRUST	467177136	CHECK	1/28/2014	\$364.00
LIQUIDATING TRUST	467178723	CHECK	2/25/2014	\$364.00
LIQUIDATING TRUST	467180285	CHECK	3/25/2014	\$364.00
LIQUIDATING TRUST	467181932	CHECK	4/29/2014	\$364.00
LIQUIDATING TRUST	467183542	CHECK	5/27/2014	\$364.00
LIQUIDATING TRUST	467185119	CHECK	6/24/2014	\$364.00
LIQUIDATING TRUST	467186722	CHECK	7/29/2014	\$364.00
LIQUIDATING TRUST	467188372	CHECK	8/26/2014	\$364.00
YTD Total For LIQUIDATING TRUST			Is \$4,004.00	
LISA A FOX	1200056227	EFT	7/1/2014	\$900.00

Vendor Name	Payment No	Method	Date	Amount
LISA A FOX	1200056663	EFT	7/15/2014	\$350.00
LISA A FOX	1200056892	EFT	7/22/2014	\$400.00
LISA A FOX	1200057092	EFT	7/29/2014	\$1,000.00
LISA A FOX	1200057339	EFT	8/5/2014	\$400.00
LISA A FOX	1200057858	EFT	8/19/2014	\$800.00
LISA A FOX	120604476	CHECK	10/1/2013	\$1,800.00
LISA A FOX	120605489	CHECK	10/15/2013	\$935.00
LISA A FOX	120606009	CHECK	10/22/2013	\$1,100.00
LISA A FOX	120606561	CHECK	10/29/2013	\$1,800.00
LISA A FOX	120607737	CHECK	11/12/2013	\$700.00
LISA A FOX	120608354	CHECK	11/19/2013	\$450.00
LISA A FOX	120608989	CHECK	11/26/2013	\$100.00
LISA A FOX	120609432	CHECK	12/3/2013	\$375.00
LISA A FOX	120609999	CHECK	12/10/2013	\$9,225.00
LISA A FOX	120612013	CHECK	1/7/2014	\$5,775.00
LISA A FOX	120613170	CHECK	1/21/2014	\$6,475.00
LISA A FOX	120613671	CHECK	1/28/2014	\$1,650.00
LISA A FOX	120614237	CHECK	2/4/2014	\$600.00
LISA A FOX	120614714	CHECK	2/11/2014	\$1,200.00
LISA A FOX	120616873	CHECK	3/11/2014	\$1,000.00
LISA A FOX	120617441	CHECK	3/18/2014	\$1,300.00
LISA A FOX	120618623	CHECK	4/1/2014	\$550.00
LISA A FOX	120619129	CHECK	4/8/2014	\$800.00
LISA A FOX	120619733	CHECK	4/15/2014	\$400.00
LISA A FOX	120620306	CHECK	4/22/2014	\$300.00
LISA A FOX	120620872	CHECK	4/29/2014	\$500.00
LISA A FOX	120621936	CHECK	5/13/2014	\$300.00
LISA A FOX	120623508	CHECK	6/3/2014	\$2,525.00
LISA A FOX	120624061	CHECK	6/10/2014	\$1,000.00
LISA A FOX	120624505	CHECK	6/17/2014	\$4,675.00
YTD Total For LISA A FOX			Is \$49,385.00	
LISA A WATSON	120604477	CHECK	10/1/2013	\$412.50
LISA A WATSON	120605490	CHECK	10/15/2013	\$110.00
LISA A WATSON	120606562	CHECK	10/29/2013	\$110.00
LISA A WATSON	120608355	CHECK	11/19/2013	\$302.50
LISA A WATSON	120610000	CHECK	12/10/2013	\$302.50
LISA A WATSON	120613672	CHECK	1/28/2014	\$385.00
LISA A WATSON	120614715	CHECK	2/11/2014	\$110.00
LISA A WATSON	120615333	CHECK	2/18/2014	\$935.00
LISA A WATSON	120615855	CHECK	2/25/2014	\$302.50
LISA A WATSON	120616874	CHECK	3/11/2014	\$110.00
LISA A WATSON	120617442	CHECK	3/18/2014	\$247.50
LISA A WATSON	120618029	CHECK	3/25/2014	\$220.00
LISA A WATSON	120618624	CHECK	4/1/2014	\$577.50
LISA A WATSON	120619130	CHECK	4/8/2014	\$220.00
LISA A WATSON	120620307	CHECK	4/22/2014	\$440.00
LISA A WATSON	120620873	CHECK	4/29/2014	\$275.00
LISA A WATSON	120621348	CHECK	5/6/2014	\$1,787.50
LISA A WATSON	120621937	CHECK	5/13/2014	\$385.00
LISA A WATSON	120622505	CHECK	5/20/2014	\$110.00
LISA A WATSON	120623081	CHECK	5/27/2014	\$192.50
LISA A WATSON	120624506	CHECK	6/17/2014	\$165.00
LISA A WATSON	120625628	CHECK	7/1/2014	\$990.00
LISA A WATSON	120626186	CHECK	7/8/2014	\$137.50
LISA A WATSON	120629631	CHECK	8/26/2014	\$330.00
YTD Total For LISA A WATSON			Is \$9,157.50	
LISA BUYS HOUSES L P	120606010	CHECK	10/22/2013	\$725.00
YTD Total For LISA BUYS HOUSES L P			Is \$725.00	
LISA D DEWITT	1200047662	EFT	10/1/2013	\$2,200.00

Vendor Name	Payment No	Method	Date	Amount
LISA D DEWITT	1200047858	EFT	10/8/2013	\$600.00
LISA D DEWITT	1200048013	EFT	10/15/2013	\$1,700.00
LISA D DEWITT	1200048185	EFT	10/22/2013	\$300.00
LISA D DEWITT	1200048409	EFT	10/29/2013	\$2,250.00
LISA D DEWITT	1200048854	EFT	11/12/2013	\$850.00
LISA D DEWITT	1200049069	EFT	11/19/2013	\$700.00
LISA D DEWITT	1200049282	EFT	11/26/2013	\$770.00
LISA D DEWITT	1200049458	EFT	12/3/2013	\$1,000.00
LISA D DEWITT	1200049669	EFT	12/10/2013	\$700.00
LISA D DEWITT	1200049875	EFT	12/17/2013	\$800.00
LISA D DEWITT	1200050068	EFT	12/24/2013	\$400.00
LISA D DEWITT	1200050241	EFT	12/31/2013	\$1,900.00
LISA D DEWITT	1200050445	EFT	1/7/2014	\$600.00
LISA D DEWITT	1200050648	EFT	1/14/2014	\$1,050.00
LISA D DEWITT	1200050860	EFT	1/21/2014	\$400.00
LISA D DEWITT	1200051069	EFT	1/28/2014	\$1,500.00
LISA D DEWITT	1200051304	EFT	2/4/2014	\$2,280.00
LISA D DEWITT	1200052019	EFT	2/25/2014	\$1,700.00
LISA D DEWITT	1200052287	EFT	3/4/2014	\$1,700.00
LISA D DEWITT	1200052465	EFT	3/11/2014	\$400.00
LISA D DEWITT	1200052693	EFT	3/18/2014	\$600.00
LISA D DEWITT	1200053185	EFT	4/1/2014	\$300.00
LISA D DEWITT	1200053411	EFT	4/8/2014	\$1,230.00
LISA D DEWITT	1200053624	EFT	4/15/2014	\$700.00
LISA D DEWITT	1200053862	EFT	4/22/2014	\$400.00
LISA D DEWITT	1200054112	EFT	4/29/2014	\$800.00
LISA D DEWITT	1200054323	EFT	5/6/2014	\$500.00
LISA D DEWITT	1200054558	EFT	5/13/2014	\$3,180.00
LISA D DEWITT	1200054819	EFT	5/20/2014	\$1,700.00
LISA D DEWITT	1200055048	EFT	5/27/2014	\$400.00
LISA D DEWITT	1200055268	EFT	6/3/2014	\$850.00
LISA D DEWITT	1200055504	EFT	6/10/2014	\$1,300.00
LISA D DEWITT	1200055730	EFT	6/17/2014	\$1,200.00
LISA D DEWITT	1200055981	EFT	6/24/2014	\$1,100.00
LISA D DEWITT	1200056452	EFT	7/8/2014	\$900.00
LISA D DEWITT	1200056664	EFT	7/15/2014	\$1,650.00
LISA D DEWITT	1200056894	EFT	7/22/2014	\$400.00
LISA D DEWITT	1200057093	EFT	7/29/2014	\$300.00
LISA D DEWITT	1200057340	EFT	8/5/2014	\$300.00
LISA D DEWITT	1200057859	EFT	8/19/2014	\$1,630.00
LISA D DEWITT	1200058108	EFT	8/26/2014	\$2,470.00
YTD Total For LISA D DEWITT			Is \$45,710.00	
LISA D JONES	120607106	CHECK	11/5/2013	\$23.00
YTD Total For LISA D JONES			Is \$23.00	
LISA DUBOSE	467172435	CHECK	10/29/2013	\$961.00
LISA DUBOSE	467173975	CHECK	11/19/2013	\$961.00
LISA DUBOSE	467175504	CHECK	12/17/2013	\$961.00
YTD Total For LISA DUBOSE			Is \$2,883.00	
LISA EXUM	120604478	CHECK	10/1/2013	\$300.00
LISA EXUM	120604957	CHECK	10/8/2013	\$300.00
LISA EXUM	120606011	CHECK	10/22/2013	\$3,160.00
LISA EXUM	120606563	CHECK	10/29/2013	\$700.00
LISA EXUM	120607738	CHECK	11/12/2013	\$400.00
LISA EXUM	120609433	CHECK	12/3/2013	\$400.00
LISA EXUM	120610507	CHECK	12/17/2013	\$600.00
LISA EXUM	120611081	CHECK	12/24/2013	\$600.00
LISA EXUM	120612014	CHECK	1/7/2014	\$700.00
LISA EXUM	120612583	CHECK	1/14/2014	\$700.00
LISA EXUM	120614238	CHECK	2/4/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
LISA EXUM	120615334	CHECK	2/18/2014	\$300.00
LISA EXUM	120616445	CHECK	3/4/2014	\$1,300.00
LISA EXUM	120616875	CHECK	3/11/2014	\$600.00
LISA EXUM	120618625	CHECK	4/1/2014	\$800.00
LISA EXUM	120619131	CHECK	4/8/2014	\$400.00
LISA EXUM	120620308	CHECK	4/22/2014	\$1,000.00
LISA EXUM	120620874	CHECK	4/29/2014	\$400.00
LISA EXUM	120621938	CHECK	5/13/2014	\$700.00
LISA EXUM	120622506	CHECK	5/20/2014	\$300.00
LISA EXUM	120623082	CHECK	5/27/2014	\$700.00
LISA EXUM	120623509	CHECK	6/3/2014	\$1,200.00
LISA EXUM	120625629	CHECK	7/1/2014	\$300.00
LISA EXUM	120626187	CHECK	7/8/2014	\$400.00
LISA EXUM	120627143	CHECK	7/22/2014	\$400.00
LISA EXUM	120627520	CHECK	7/29/2014	\$700.00
LISA EXUM	120628563	CHECK	8/12/2014	\$700.00
LISA EXUM	120629159	CHECK	8/19/2014	\$800.00
LISA EXUM	120629632	CHECK	8/26/2014	\$600.00
YTD Total For LISA EXUM			Is \$19,760.00	
LISA K CLAYTON	1200047663	EFT	10/1/2013	\$400.00
LISA K CLAYTON	1200047859	EFT	10/8/2013	\$400.00
LISA K CLAYTON	1200048014	EFT	10/15/2013	\$1,600.00
LISA K CLAYTON	1200048186	EFT	10/22/2013	\$800.00
LISA K CLAYTON	1200048410	EFT	10/29/2013	\$800.00
LISA K CLAYTON	1200048624	EFT	11/5/2013	\$400.00
LISA K CLAYTON	1200048855	EFT	11/12/2013	\$2,350.00
LISA K CLAYTON	1200049070	EFT	11/19/2013	\$3,200.00
LISA K CLAYTON	1200049459	EFT	12/3/2013	\$400.00
LISA K CLAYTON	1200050069	EFT	12/24/2013	\$400.00
LISA K CLAYTON	1200050446	EFT	1/7/2014	\$400.00
LISA K CLAYTON	1200050861	EFT	1/21/2014	\$800.00
LISA K CLAYTON	1200051305	EFT	2/4/2014	\$1,200.00
LISA K CLAYTON	1200051541	EFT	2/11/2014	\$2,000.00
LISA K CLAYTON	1200051772	EFT	2/18/2014	\$1,050.00
LISA K CLAYTON	1200052020	EFT	2/25/2014	\$2,000.00
LISA K CLAYTON	1200052466	EFT	3/11/2014	\$1,600.00
LISA K CLAYTON	1200052694	EFT	3/18/2014	\$1,200.00
LISA K CLAYTON	1200052945	EFT	3/25/2014	\$5,475.00
LISA K CLAYTON	1200053186	EFT	4/1/2014	\$800.00
LISA K CLAYTON	1200053412	EFT	4/8/2014	\$2,200.00
LISA K CLAYTON	1200053625	EFT	4/15/2014	\$2,400.00
LISA K CLAYTON	1200053863	EFT	4/22/2014	\$2,000.00
LISA K CLAYTON	1200054113	EFT	4/29/2014	\$2,775.00
LISA K CLAYTON	1200054324	EFT	5/6/2014	\$900.00
LISA K CLAYTON	1200054559	EFT	5/13/2014	\$1,150.00
LISA K CLAYTON	1200055049	EFT	5/27/2014	\$400.00
LISA K CLAYTON	1200055269	EFT	6/3/2014	\$2,400.00
LISA K CLAYTON	1200055731	EFT	6/17/2014	\$400.00
LISA K CLAYTON	1200055982	EFT	6/24/2014	\$400.00
LISA K CLAYTON	1200056228	EFT	7/1/2014	\$400.00
LISA K CLAYTON	1200056453	EFT	7/8/2014	\$800.00
LISA K CLAYTON	1200056665	EFT	7/15/2014	\$400.00
LISA K CLAYTON	1200056895	EFT	7/22/2014	\$400.00
LISA K CLAYTON	1200057094	EFT	7/29/2014	\$800.00
LISA K CLAYTON	1200057616	EFT	8/12/2014	\$400.00
LISA K CLAYTON	1200057860	EFT	8/19/2014	\$400.00
LISA K CLAYTON	1200058109	EFT	8/26/2014	\$400.00
YTD Total For LISA K CLAYTON			Is \$46,300.00	
LISA LEFFINGWELL	120621349	CHECK	5/6/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LISA LEFFINGWELL			Is \$400.00	
LISA M POWELL	120621939	CHECK	5/13/2014	\$244.23
YTD Total For LISA M POWELL			Is \$244.23	
LISA NEAL	120612015	CHECK	1/7/2014	\$200.26
YTD Total For LISA NEAL			Is \$200.26	
LISA PARKER	120608990	CHECK	11/26/2013	\$147.36
LISA PARKER	120610508	CHECK	12/17/2013	\$8.16
YTD Total For LISA PARKER			Is \$155.52	
LISA THORPE GREEN	120610509	CHECK	12/17/2013	\$600.00
LISA THORPE GREEN	120611082	CHECK	12/24/2013	\$700.00
LISA THORPE GREEN	120612584	CHECK	1/14/2014	\$300.00
LISA THORPE GREEN	120613171	CHECK	1/21/2014	\$300.00
LISA THORPE GREEN	120613673	CHECK	1/28/2014	\$1,000.00
LISA THORPE GREEN	120614239	CHECK	2/4/2014	\$700.00
LISA THORPE GREEN	120615335	CHECK	2/18/2014	\$1,700.00
LISA THORPE GREEN	120617443	CHECK	3/18/2014	\$400.00
LISA THORPE GREEN	120618030	CHECK	3/25/2014	\$1,400.00
LISA THORPE GREEN	120619132	CHECK	4/8/2014	\$700.00
LISA THORPE GREEN	120619734	CHECK	4/15/2014	\$800.00
LISA THORPE GREEN	120620875	CHECK	4/29/2014	\$700.00
LISA THORPE GREEN	120621350	CHECK	5/6/2014	\$150.00
LISA THORPE GREEN	120622507	CHECK	5/20/2014	\$800.00
LISA THORPE GREEN	120623510	CHECK	6/3/2014	\$1,100.00
LISA THORPE GREEN	120625630	CHECK	7/1/2014	\$1,400.00
LISA THORPE GREEN	120627521	CHECK	7/29/2014	\$3,300.00
LISA THORPE GREEN	120628564	CHECK	8/12/2014	\$1,200.00
LISA THORPE GREEN	120629633	CHECK	8/26/2014	\$1,000.00
YTD Total For LISA THORPE GREEN			Is \$18,250.00	
LISA V JACKSON	120614716	CHECK	2/11/2014	\$897.20
LISA V JACKSON	120615856	CHECK	2/25/2014	\$384.32
LISA V JACKSON	120616446	CHECK	3/4/2014	\$384.32
LISA V JACKSON	120616876	CHECK	3/11/2014	\$179.44
LISA V JACKSON	120617444	CHECK	3/18/2014	\$376.00
LISA V JACKSON	120619133	CHECK	4/8/2014	\$897.20
LISA V JACKSON	120620876	CHECK	4/29/2014	\$804.76
LISA V JACKSON	120621940	CHECK	5/13/2014	\$1,102.40
LISA V JACKSON	120626188	CHECK	7/8/2014	\$942.06
LISA V JACKSON	120627144	CHECK	7/22/2014	\$940.00
LISA V JACKSON	120628565	CHECK	8/12/2014	\$558.00
LISA V JACKSON	120629160	CHECK	8/19/2014	\$564.24
LISA V JACKSON	120629634	CHECK	8/26/2014	\$1,256.08
YTD Total For LISA V JACKSON			Is \$9,286.02	
LISABETH ANN MIMS	120617445	CHECK	3/18/2014	\$1,730.00
LISABETH ANN MIMS	120620877	CHECK	4/29/2014	\$260.00
LISABETH ANN MIMS	120625631	CHECK	7/1/2014	\$945.00
LISABETH ANN MIMS	120629161	CHECK	8/19/2014	\$340.00
YTD Total For LISABETH ANN MIMS			Is \$3,275.00	
LISABETH KELLETT	120604479	CHECK	10/1/2013	\$930.00
LISABETH KELLETT	120612016	CHECK	1/7/2014	\$598.00
LISABETH KELLETT	120613674	CHECK	1/28/2014	\$670.00
LISABETH KELLETT	120615336	CHECK	2/18/2014	\$2,195.00
LISABETH KELLETT	120619134	CHECK	4/8/2014	\$220.00
LISABETH KELLETT	120621351	CHECK	5/6/2014	\$405.00
LISABETH KELLETT	120623511	CHECK	6/3/2014	\$3,295.00
LISABETH KELLETT	120624507	CHECK	6/17/2014	\$145.00
LISABETH KELLETT	120628049	CHECK	8/5/2014	\$2,620.00
LISABETH KELLETT	120628566	CHECK	8/12/2014	\$246.00
YTD Total For LISABETH KELLETT			Is \$11,324.00	
LITTLE CREEK APTS LLC	4670012817	EFT	10/29/2013	\$173.00

Vendor Name	Payment No	Method	Date	Amount
LITTLE CREEK APTS LLC	4670013152	EFT	11/19/2013	\$173.00
LITTLE CREEK APTS LLC	4670013483	EFT	12/17/2013	\$173.00
LITTLE CREEK APTS LLC	4670013849	EFT	1/28/2014	\$758.00
LITTLE CREEK APTS LLC	4670014198	EFT	2/25/2014	\$758.00
LITTLE CREEK APTS LLC	4670014540	EFT	3/25/2014	\$758.00
LITTLE CREEK APTS LLC	4670014916	EFT	4/29/2014	\$758.00
LITTLE CREEK APTS LLC	4670015287	EFT	5/27/2014	\$758.00
LITTLE CREEK APTS LLC	4670015658	EFT	6/24/2014	\$758.00
LITTLE CREEK APTS LLC	4670016047	EFT	7/29/2014	\$758.00
LITTLE CREEK APTS LLC	4670016430	EFT	8/26/2014	\$758.00
YTD Total For LITTLE CREEK APTS LLC			Is \$6,583.00	
LITTLE, TRACY YOLANDA	1200049528	EFT	12/3/2013	\$9.43
LITTLE, TRACY YOLANDA	1200055347	EFT	6/3/2014	\$36.18
LITTLE, TRACY YOLANDA	1200056073	EFT	6/24/2014	\$201.82
YTD Total For LITTLE, TRACY YOLANDA			Is \$247.43	
LIVE OAK LOCHWOOD LLC	467176219	CHECK	1/7/2014	\$1,017.54
LIVE OAK LOCHWOOD LLC	467177137	CHECK	1/28/2014	\$587.00
LIVE OAK LOCHWOOD LLC	467177828	CHECK	2/11/2014	\$1,761.00
LIVE OAK LOCHWOOD LLC	467178724	CHECK	2/25/2014	\$1,174.00
LIVE OAK LOCHWOOD LLC	467180286	CHECK	3/25/2014	\$1,174.00
LIVE OAK LOCHWOOD LLC	467181933	CHECK	4/29/2014	\$1,174.00
LIVE OAK LOCHWOOD LLC	467183543	CHECK	5/27/2014	\$1,174.00
LIVE OAK LOCHWOOD LLC	467185120	CHECK	6/24/2014	\$1,174.00
LIVE OAK LOCHWOOD LLC	467186723	CHECK	7/29/2014	\$1,174.00
LIVE OAK LOCHWOOD LLC	467188373	CHECK	8/26/2014	\$1,174.00
YTD Total For LIVE OAK LOCHWOOD LLC			Is \$11,583.54	
LIVESTOCK SUPPLY CO INC	120604480	CHECK	10/1/2013	\$2,210.75
LIVESTOCK SUPPLY CO INC	120607107	CHECK	11/5/2013	\$270.00
LIVESTOCK SUPPLY CO INC	120608991	CHECK	11/26/2013	\$337.45
LIVESTOCK SUPPLY CO INC	120610510	CHECK	12/17/2013	\$2,038.75
LIVESTOCK SUPPLY CO INC	120611471	CHECK	12/31/2013	\$267.00
LIVESTOCK SUPPLY CO INC	120615337	CHECK	2/18/2014	\$2,094.50
LIVESTOCK SUPPLY CO INC	120618031	CHECK	3/25/2014	\$1,282.00
LIVESTOCK SUPPLY CO INC	120619135	CHECK	4/8/2014	\$1,391.50
LIVESTOCK SUPPLY CO INC	120619735	CHECK	4/15/2014	\$283.50
LIVESTOCK SUPPLY CO INC	120620878	CHECK	4/29/2014	\$132.00
LIVESTOCK SUPPLY CO INC	120621352	CHECK	5/6/2014	\$548.00
LIVESTOCK SUPPLY CO INC	120621941	CHECK	5/13/2014	\$460.00
LIVESTOCK SUPPLY CO INC	120623512	CHECK	6/3/2014	\$273.75
LIVESTOCK SUPPLY CO INC	120626189	CHECK	7/8/2014	\$2,116.50
LIVESTOCK SUPPLY CO INC	120626612	CHECK	7/15/2014	\$1,095.00
LIVESTOCK SUPPLY CO INC	120627145	CHECK	7/22/2014	\$113.45
LIVESTOCK SUPPLY CO INC	120628050	CHECK	8/5/2014	\$9.90
LIVESTOCK SUPPLY CO INC	120629162	CHECK	8/19/2014	\$9.50
LIVESTOCK SUPPLY CO INC	120629635	CHECK	8/26/2014	\$408.00
YTD Total For LIVESTOCK SUPPLY CO INC			Is \$15,341.55	
LIVIA LIU FRANCIS	120604481	CHECK	10/1/2013	\$3,250.00
LIVIA LIU FRANCIS	120604958	CHECK	10/8/2013	\$3,000.00
LIVIA LIU FRANCIS	120605491	CHECK	10/15/2013	\$435.00
LIVIA LIU FRANCIS	120606012	CHECK	10/22/2013	\$300.00
LIVIA LIU FRANCIS	120606564	CHECK	10/29/2013	\$1,100.00
LIVIA LIU FRANCIS	120607108	CHECK	11/5/2013	\$150.00
LIVIA LIU FRANCIS	120607739	CHECK	11/12/2013	\$950.00
LIVIA LIU FRANCIS	120608356	CHECK	11/19/2013	\$1,250.00
LIVIA LIU FRANCIS	120609434	CHECK	12/3/2013	\$725.00
LIVIA LIU FRANCIS	120610001	CHECK	12/10/2013	\$500.00
LIVIA LIU FRANCIS	120610511	CHECK	12/17/2013	\$300.00
LIVIA LIU FRANCIS	120611472	CHECK	12/31/2013	\$200.00
LIVIA LIU FRANCIS	120612017	CHECK	1/7/2014	\$3,950.00

Vendor Name	Payment No	Method	Date	Amount
LIVIA LIU FRANCIS	120613172	CHECK	1/21/2014	\$500.00
LIVIA LIU FRANCIS	120613675	CHECK	1/28/2014	\$1,200.00
LIVIA LIU FRANCIS	120614240	CHECK	2/4/2014	\$900.00
LIVIA LIU FRANCIS	120614717	CHECK	2/11/2014	\$400.00
LIVIA LIU FRANCIS	120615338	CHECK	2/18/2014	\$1,750.00
LIVIA LIU FRANCIS	120616447	CHECK	3/4/2014	\$600.00
LIVIA LIU FRANCIS	120616877	CHECK	3/11/2014	\$600.00
LIVIA LIU FRANCIS	120617446	CHECK	3/18/2014	\$2,350.00
LIVIA LIU FRANCIS	120618032	CHECK	3/25/2014	\$2,300.00
LIVIA LIU FRANCIS	120618626	CHECK	4/1/2014	\$1,600.00
LIVIA LIU FRANCIS	120619136	CHECK	4/8/2014	\$300.00
LIVIA LIU FRANCIS	120619736	CHECK	4/15/2014	\$150.00
LIVIA LIU FRANCIS	120620309	CHECK	4/22/2014	\$1,400.00
LIVIA LIU FRANCIS	120620879	CHECK	4/29/2014	\$6,350.00
LIVIA LIU FRANCIS	120621353	CHECK	5/6/2014	\$250.00
LIVIA LIU FRANCIS	120621942	CHECK	5/13/2014	\$400.00
LIVIA LIU FRANCIS	120622508	CHECK	5/20/2014	\$800.00
LIVIA LIU FRANCIS	120623513	CHECK	6/3/2014	\$2,100.00
LIVIA LIU FRANCIS	120624062	CHECK	6/10/2014	\$150.00
LIVIA LIU FRANCIS	120625112	CHECK	6/24/2014	\$1,300.00
LIVIA LIU FRANCIS	120625632	CHECK	7/1/2014	\$150.00
LIVIA LIU FRANCIS	120626190	CHECK	7/8/2014	\$650.00
LIVIA LIU FRANCIS	120626613	CHECK	7/15/2014	\$1,200.00
LIVIA LIU FRANCIS	120627146	CHECK	7/22/2014	\$250.00
LIVIA LIU FRANCIS	120627522	CHECK	7/29/2014	\$1,850.00
LIVIA LIU FRANCIS	120628051	CHECK	8/5/2014	\$300.00
LIVIA LIU FRANCIS	120628567	CHECK	8/12/2014	\$6,750.00
LIVIA LIU FRANCIS	120629163	CHECK	8/19/2014	\$1,100.00
LIVIA LIU FRANCIS	120629636	CHECK	8/26/2014	\$900.00
YTD Total For LIVIA LIU FRANCIS			Is \$54,660.00	
LIVING WATER CHURCH OF GOD	120610512	CHECK	12/17/2013	\$350.00
YTD Total For LIVING WATER CHURCH OF GOD			Is \$350.00	
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002078	EFT	10/1/2013	\$2,086.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002114	EFT	11/5/2013	\$720.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002161	EFT	12/24/2013	\$632.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002167	EFT	12/31/2013	\$192.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002210	EFT	2/11/2014	\$1,008.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002252	EFT	3/18/2014	\$357.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002267	EFT	4/8/2014	\$1,402.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002313	EFT	5/13/2014	\$1,715.74
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002351	EFT	6/10/2014	\$2,422.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002402	EFT	7/22/2014	\$4,920.39
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002424	EFT	8/12/2014	\$1,705.00
YTD Total For LLOYD GOSSELINK ROCHELLE & TOWNSEND PC			Is \$17,163.63	
LLOYD HUMPHREYS	120612018	CHECK	1/7/2014	\$200.00
LLOYD HUMPHREYS	120618033	CHECK	3/25/2014	\$200.00
YTD Total For LLOYD HUMPHREYS			Is \$400.00	
LMB ASPEN GP	467177138	CHECK	1/28/2014	\$1,600.00
LMB ASPEN GP	467178725	CHECK	2/25/2014	\$800.00
LMB ASPEN GP	467180287	CHECK	3/25/2014	\$800.00
LMB ASPEN GP	467181934	CHECK	4/29/2014	\$800.00
LMB ASPEN GP	467183544	CHECK	5/27/2014	\$800.00
LMB ASPEN GP	467185121	CHECK	6/24/2014	\$800.00
LMB ASPEN GP	467185777	CHECK	7/1/2014	\$934.00
LMB ASPEN GP	467186724	CHECK	7/29/2014	\$1,267.00
LMB ASPEN GP	467188374	CHECK	8/26/2014	\$1,267.00
YTD Total For LMB ASPEN GP			Is \$9,068.00	
LMREC CDO I REO V INC	120617447	CHECK	3/18/2014	\$138.00
YTD Total For LMREC CDO I REO V INC			Is \$138.00	

Vendor Name	Payment No	Method	Date	Amount
LOBODA, CHRISTOPHER	1200051927	EFT	2/25/2014	\$1,000.00
YTD Total For LOBODA, CHRISTOPHER			Is \$1,000.00	
LOCAL DWELLING PROPERTY MGMT LLC	467181935	CHECK	4/29/2014	\$1,206.00
LOCAL DWELLING PROPERTY MGMT LLC	467183545	CHECK	5/27/2014	\$603.00
LOCAL DWELLING PROPERTY MGMT LLC	467185122	CHECK	6/24/2014	\$603.00
LOCAL DWELLING PROPERTY MGMT LLC	467186725	CHECK	7/29/2014	\$603.00
LOCAL DWELLING PROPERTY MGMT LLC	467188375	CHECK	8/26/2014	\$603.00
YTD Total For LOCAL DWELLING PROPERTY MGMT LLC			Is \$3,618.00	
LOCKMASTERS INC	120625633	CHECK	7/1/2014	\$285.89
YTD Total For LOCKMASTERS INC			Is \$285.89	
LOCKSHOP SOFTWARE	120619737	CHECK	4/15/2014	\$599.00
YTD Total For LOCKSHOP SOFTWARE			Is \$599.00	
LOCKWOOD, SPENCER A	1200049129	EFT	11/19/2013	\$50.00
LOCKWOOD, SPENCER A	1200049714	EFT	12/10/2013	\$30.14
LOCKWOOD, SPENCER A	1200052764	EFT	3/18/2014	\$30.00
LOCKWOOD, SPENCER A	1200053254	EFT	4/1/2014	\$163.53
YTD Total For LOCKWOOD, SPENCER A			Is \$273.67	
LODGE AT TORREY PINES	120626614	CHECK	7/15/2014	\$894.36
YTD Total For LODGE AT TORREY PINES			Is \$894.36	
LODIS BUSH	467172436	CHECK	10/29/2013	\$119.00
LODIS BUSH	467173976	CHECK	11/19/2013	\$119.00
LODIS BUSH	467175505	CHECK	12/17/2013	\$119.00
LODIS BUSH	467177139	CHECK	1/28/2014	\$119.00
LODIS BUSH	467178726	CHECK	2/25/2014	\$119.00
LODIS BUSH	467180288	CHECK	3/25/2014	\$119.00
LODIS BUSH	467181936	CHECK	4/29/2014	\$119.00
LODIS BUSH	467183546	CHECK	5/27/2014	\$119.00
LODIS BUSH	467185123	CHECK	6/24/2014	\$119.00
LODIS BUSH	467186726	CHECK	7/29/2014	\$119.00
LODIS BUSH	467188376	CHECK	8/26/2014	\$119.00
YTD Total For LODIS BUSH			Is \$1,309.00	
LOFTS CONDOMINIUMS HOA	120605492	CHECK	10/15/2013	\$61.00
LOFTS CONDOMINIUMS HOA	120607740	CHECK	11/12/2013	\$61.00
LOFTS CONDOMINIUMS HOA	120610513	CHECK	12/17/2013	\$61.00
LOFTS CONDOMINIUMS HOA	120612585	CHECK	1/14/2014	\$61.00
LOFTS CONDOMINIUMS HOA	120615339	CHECK	2/18/2014	\$61.00
LOFTS CONDOMINIUMS HOA	120617448	CHECK	3/18/2014	\$61.00
LOFTS CONDOMINIUMS HOA	120619738	CHECK	4/15/2014	\$61.00
LOFTS CONDOMINIUMS HOA	120621943	CHECK	5/13/2014	\$61.00
LOFTS CONDOMINIUMS HOA	120625113	CHECK	6/24/2014	\$61.00
LOFTS CONDOMINIUMS HOA	120626615	CHECK	7/15/2014	\$61.00
LOFTS CONDOMINIUMS HOA	120628568	CHECK	8/12/2014	\$61.00
YTD Total For LOFTS CONDOMINIUMS HOA			Is \$671.00	
LOHSE, XIAOLEI	1200056096	EFT	6/24/2014	\$21.59
YTD Total For LOHSE, XIAOLEI			Is \$21.59	
LOLA CAREY	4670012818	EFT	10/29/2013	\$784.00
LOLA CAREY	4670013153	EFT	11/19/2013	\$784.00
LOLA CAREY	4670013484	EFT	12/17/2013	\$784.00
LOLA CAREY	4670013850	EFT	1/28/2014	\$662.00
LOLA CAREY	4670014199	EFT	2/25/2014	\$662.00
LOLA CAREY	4670014541	EFT	3/25/2014	\$672.00
LOLA CAREY	4670014917	EFT	4/29/2014	\$672.00
LOLA CAREY	4670015288	EFT	5/27/2014	\$672.00
LOLA CAREY	4670015659	EFT	6/24/2014	\$672.00
LOLA CAREY	4670016048	EFT	7/29/2014	\$672.00
LOLA CAREY	4670016431	EFT	8/26/2014	\$672.00
YTD Total For LOLA CAREY			Is \$7,708.00	
LOLETTA HENRY	467175506	CHECK	12/17/2013	\$429.00
LOLETTA HENRY	467177140	CHECK	1/28/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
LOLETTA HENRY	467178727	CHECK	2/25/2014	\$100.00
LOLETTA HENRY	467180289	CHECK	3/25/2014	\$109.00
LOLETTA HENRY	467181937	CHECK	4/29/2014	\$109.00
LOLETTA HENRY	467183547	CHECK	5/27/2014	\$109.00
LOLETTA HENRY	467185124	CHECK	6/24/2014	\$109.00
LOLETTA HENRY	467186727	CHECK	7/29/2014	\$109.00
LOLETTA HENRY	467188377	CHECK	8/26/2014	\$109.00
YTD Total For LOLETTA HENRY			Is \$1,283.00	
LOLLEY, THOMAS ANDREW	1200050287	EFT	12/31/2013	\$555.65
YTD Total For LOLLEY, THOMAS ANDREW			Is \$555.65	
LOMBARD PUBLIC FACILITIES CORP	120617449	CHECK	3/18/2014	\$1,476.30
YTD Total For LOMBARD PUBLIC FACILITIES CORP			Is \$1,476.30	
LONE STAR PARK OWNERS ASSOC	120624508	CHECK	6/17/2014	\$3,500.15
YTD Total For LONE STAR PARK OWNERS ASSOC			Is \$3,500.15	
LONE STAR PERCUSSIONS LLC	120622509	CHECK	5/20/2014	\$4,051.35
YTD Total For LONE STAR PERCUSSIONS LLC			Is \$4,051.35	
LONE STAR PERFORMANCE	120604482	CHECK	10/1/2013	\$410.00
LONE STAR PERFORMANCE	120623083	CHECK	5/27/2014	\$415.00
YTD Total For LONE STAR PERFORMANCE			Is \$825.00	
LONE STAR SAFETY & SUPPLY	1200055506	EFT	6/10/2014	\$328.93
YTD Total For LONE STAR SAFETY & SUPPLY			Is \$328.93	
LONE STAR SUPPLY & EQUIPMENT CO INC	120607741	CHECK	11/12/2013	\$31.63
LONE STAR SUPPLY & EQUIPMENT CO INC	120618627	CHECK	4/1/2014	\$494.03
YTD Total For LONE STAR SUPPLY & EQUIPMENT CO INC			Is \$525.66	
LONGHORN BUILDING MATERIALS INC	120604483	CHECK	10/1/2013	\$983.80
LONGHORN BUILDING MATERIALS INC	120618628	CHECK	4/1/2014	\$23,911.37
LONGHORN BUILDING MATERIALS INC	120620310	CHECK	4/22/2014	\$57.00
LONGHORN BUILDING MATERIALS INC	120620880	CHECK	4/29/2014	\$535.00
LONGHORN BUILDING MATERIALS INC	120621944	CHECK	5/13/2014	\$165.00
LONGHORN BUILDING MATERIALS INC	120622510	CHECK	5/20/2014	\$55.00
LONGHORN BUILDING MATERIALS INC	120625114	CHECK	6/24/2014	\$454.24
LONGHORN BUILDING MATERIALS INC	120629637	CHECK	8/26/2014	\$156.50
YTD Total For LONGHORN BUILDING MATERIALS INC			Is \$26,317.91	
LONGHORN INC	120607109	CHECK	11/5/2013	\$195.63
LONGHORN INC	120620311	CHECK	4/22/2014	\$355.50
LONGHORN INC	120621354	CHECK	5/6/2014	\$174.48
LONGHORN INC	120621945	CHECK	5/13/2014	\$662.00
LONGHORN INC	120622511	CHECK	5/20/2014	\$213.13
LONGHORN INC	120623514	CHECK	6/3/2014	\$837.53
LONGHORN INC	120628569	CHECK	8/12/2014	\$266.59
YTD Total For LONGHORN INC			Is \$2,704.86	
LONNA COOPER	120621946	CHECK	5/13/2014	\$263.22
YTD Total For LONNA COOPER			Is \$263.22	
LONNIE AND MYRTLE TIPTON	467172437	CHECK	10/29/2013	\$902.00
LONNIE AND MYRTLE TIPTON	467173977	CHECK	11/19/2013	\$902.00
LONNIE AND MYRTLE TIPTON	467175507	CHECK	12/17/2013	\$902.00
LONNIE AND MYRTLE TIPTON	467177141	CHECK	1/28/2014	\$902.00
LONNIE AND MYRTLE TIPTON	467178728	CHECK	2/25/2014	\$902.00
LONNIE AND MYRTLE TIPTON	467180290	CHECK	3/25/2014	\$902.00
LONNIE AND MYRTLE TIPTON	467181938	CHECK	4/29/2014	\$902.00
LONNIE AND MYRTLE TIPTON	467183548	CHECK	5/27/2014	\$902.00
LONNIE AND MYRTLE TIPTON	467185125	CHECK	6/24/2014	\$902.00
LONNIE AND MYRTLE TIPTON	467186728	CHECK	7/29/2014	\$902.00
LONNIE AND MYRTLE TIPTON	467188378	CHECK	8/26/2014	\$902.00
YTD Total For LONNIE AND MYRTLE TIPTON			Is \$9,922.00	
LONNIE J HAYNES	4670014542	EFT	3/25/2014	\$726.00
LONNIE J HAYNES	4670014918	EFT	4/29/2014	\$726.00
LONNIE J HAYNES	4670015289	EFT	5/27/2014	\$726.00
LONNIE J HAYNES	4670015660	EFT	6/24/2014	\$726.00

Vendor Name	Payment No	Method	Date	Amount
LONNIE J HAYNES	4670016049	EFT	7/29/2014	\$726.00
LONNIE J HAYNES	4670016432	EFT	8/26/2014	\$726.00
LONNIE J HAYNES	467172438	CHECK	10/29/2013	\$698.00
LONNIE J HAYNES	467173978	CHECK	11/19/2013	\$698.00
LONNIE J HAYNES	467175508	CHECK	12/17/2013	\$698.00
LONNIE J HAYNES	467177142	CHECK	1/28/2014	\$698.00
LONNIE J HAYNES	467178729	CHECK	2/25/2014	\$698.00
YTD Total For LONNIE J HAYNES			Is \$7,846.00	
LONNIE KATAI	467172439	CHECK	10/29/2013	\$349.00
LONNIE KATAI	467173979	CHECK	11/19/2013	\$349.00
LONNIE KATAI	467175509	CHECK	12/17/2013	\$349.00
LONNIE KATAI	467177143	CHECK	1/28/2014	\$349.00
LONNIE KATAI	467178730	CHECK	2/25/2014	\$349.00
LONNIE KATAI	467180291	CHECK	3/25/2014	\$807.00
LONNIE KATAI	467181939	CHECK	4/29/2014	\$807.00
LONNIE KATAI	467183549	CHECK	5/27/2014	\$807.00
LONNIE KATAI	467185126	CHECK	6/24/2014	\$807.00
LONNIE KATAI	467186729	CHECK	7/29/2014	\$807.00
LONNIE KATAI	467188379	CHECK	8/26/2014	\$807.00
YTD Total For LONNIE KATAI			Is \$6,587.00	
LOPEZ, RIVELINO H	1200050682	EFT	1/14/2014	\$19.52
LOPEZ, RIVELINO H	1200051820	EFT	2/18/2014	\$67.97
LOPEZ, RIVELINO H	1200057662	EFT	8/12/2014	\$556.18
YTD Total For LOPEZ, RIVELINO H			Is \$643.67	
LOREN C GREEN	120608357	CHECK	11/19/2013	\$125.00
LOREN C GREEN	120611473	CHECK	12/31/2013	\$300.00
LOREN C GREEN	120613173	CHECK	1/21/2014	\$100.00
LOREN C GREEN	120614241	CHECK	2/4/2014	\$100.00
LOREN C GREEN	120614718	CHECK	2/11/2014	\$150.00
YTD Total For LOREN C GREEN			Is \$775.00	
LORETTA DAVIS	120608992	CHECK	11/26/2013	\$125.00
LORETTA DAVIS	120612019	CHECK	1/7/2014	\$125.00
YTD Total For LORETTA DAVIS			Is \$250.00	
LORETTA WOODSON	120611276	CHECK	12/26/2013	\$0.00
YTD Total For LORETTA WOODSON			Is \$0.00	
LORI ASHMORE PETERS	120607110	CHECK	11/5/2013	\$600.00
LORI ASHMORE PETERS	120607742	CHECK	11/12/2013	\$825.00
LORI ASHMORE PETERS	120626620	CHECK	7/15/2014	\$24,500.00
LORI ASHMORE PETERS	120629164	CHECK	8/19/2014	\$400.00
YTD Total For LORI ASHMORE PETERS			Is \$26,325.00	
LORI J HAYWARD	1200055050	EFT	5/27/2014	\$4,070.00
LORI J HAYWARD	1200056454	EFT	7/8/2014	\$110.00
LORI J HAYWARD	1200056666	EFT	7/15/2014	\$200.00
LORI J HAYWARD	1200057095	EFT	7/29/2014	\$1,040.00
LORI J HAYWARD	1200057341	EFT	8/5/2014	\$270.00
LORI J HAYWARD	1200057618	EFT	8/12/2014	\$320.00
LORI J HAYWARD	1200057861	EFT	8/19/2014	\$1,120.00
YTD Total For LORI J HAYWARD			Is \$7,130.00	
LORI JO HAYWARD	120607111	CHECK	11/5/2013	\$350.00
LORI JO HAYWARD	120611474	CHECK	12/31/2013	\$1,780.00
YTD Total For LORI JO HAYWARD			Is \$2,130.00	
LORI L ORDIWAY	1200047665	EFT	10/1/2013	\$5,370.00
LORI L ORDIWAY	1200047860	EFT	10/8/2013	\$2,180.00
LORI L ORDIWAY	1200048411	EFT	10/29/2013	\$4,950.00
LORI L ORDIWAY	1200048856	EFT	11/12/2013	\$8,460.00
LORI L ORDIWAY	1200049460	EFT	12/3/2013	\$1,780.00
LORI L ORDIWAY	1200049876	EFT	12/17/2013	\$7,990.00
LORI L ORDIWAY	1200050447	EFT	1/7/2014	\$1,350.00
LORI L ORDIWAY	1200051306	EFT	2/4/2014	\$6,160.00

Vendor Name	Payment No	Method	Date	Amount
LORI L ORDIWAY	1200051542	EFT	2/11/2014	\$2,070.00
LORI L ORDIWAY	1200052695	EFT	3/18/2014	\$2,920.00
LORI L ORDIWAY	1200052946	EFT	3/25/2014	\$1,570.00
LORI L ORDIWAY	1200053187	EFT	4/1/2014	\$3,130.00
LORI L ORDIWAY	1200053413	EFT	4/8/2014	\$280.00
LORI L ORDIWAY	1200053864	EFT	4/22/2014	\$2,330.00
LORI L ORDIWAY	1200054820	EFT	5/20/2014	\$2,610.00
LORI L ORDIWAY	1200055507	EFT	6/10/2014	\$5,380.00
LORI L ORDIWAY	1200056229	EFT	7/1/2014	\$980.00
LORI L ORDIWAY	1200056667	EFT	7/15/2014	\$850.00
LORI L ORDIWAY	1200056896	EFT	7/22/2014	\$1,880.00
LORI L ORDIWAY	1200057096	EFT	7/29/2014	\$890.00
LORI L ORDIWAY	1200057342	EFT	8/5/2014	\$4,180.00
LORI L ORDIWAY	1200057619	EFT	8/12/2014	\$790.00
LORI L ORDIWAY	1200057862	EFT	8/19/2014	\$490.00
YTD Total For LORI L ORDIWAY			Is \$68,590.00	
LORMAN EDUCATION SERVICE	1200053865	EFT	4/22/2014	\$339.00
YTD Total For LORMAN EDUCATION SERVICE			Is \$339.00	
LORNA BEASLEY	120620881	CHECK	4/29/2014	\$78.76
YTD Total For LORNA BEASLEY			Is \$78.76	
LORNA HENRY ATINDA	120612586	CHECK	1/14/2014	\$1,000.00
YTD Total For LORNA HENRY ATINDA			Is \$1,000.00	
LORRAINE & THEODORE STEWART	120607743	CHECK	11/12/2013	\$225.00
YTD Total For LORRAINE & THEODORE STEWART			Is \$225.00	
LORRAINE A RAGGIO	120604484	CHECK	10/1/2013	\$515.75
LORRAINE A RAGGIO	120608358	CHECK	11/19/2013	\$1,120.00
LORRAINE A RAGGIO	120626191	CHECK	7/8/2014	\$314.00
YTD Total For LORRAINE A RAGGIO			Is \$1,949.75	
LORRAINE BRIDGES	120614242	CHECK	2/4/2014	\$200.00
LORRAINE BRIDGES	120621947	CHECK	5/13/2014	\$125.00
YTD Total For LORRAINE BRIDGES			Is \$325.00	
LORRAINE LOVE TAYLOR	467175510	CHECK	12/17/2013	\$3,822.00
LORRAINE LOVE TAYLOR	467177144	CHECK	1/28/2014	\$1,274.00
LORRAINE LOVE TAYLOR	467178731	CHECK	2/25/2014	\$1,274.00
LORRAINE LOVE TAYLOR	467180292	CHECK	3/25/2014	\$1,274.00
LORRAINE LOVE TAYLOR	467181940	CHECK	4/29/2014	\$1,274.00
LORRAINE LOVE TAYLOR	467183550	CHECK	5/27/2014	\$1,274.00
LORRAINE LOVE TAYLOR	467185127	CHECK	6/24/2014	\$1,274.00
LORRAINE LOVE TAYLOR	467186730	CHECK	7/29/2014	\$1,274.00
LORRAINE LOVE TAYLOR	467188380	CHECK	8/26/2014	\$1,274.00
YTD Total For LORRAINE LOVE TAYLOR			Is \$14,014.00	
LORYX SYSTEMS INC	120628570	CHECK	8/12/2014	\$6,983.65
YTD Total For LORYX SYSTEMS INC			Is \$6,983.65	
LOUIS AND COMPANY	120613174	CHECK	1/21/2014	\$656.47
YTD Total For LOUIS AND COMPANY			Is \$656.47	
LOUIS SOMMERS INC	4670012819	EFT	10/29/2013	\$982.00
LOUIS SOMMERS INC	4670013154	EFT	11/19/2013	\$982.00
LOUIS SOMMERS INC	4670013485	EFT	12/17/2013	\$982.00
LOUIS SOMMERS INC	4670013851	EFT	1/28/2014	\$1,042.00
LOUIS SOMMERS INC	4670014200	EFT	2/25/2014	\$1,042.00
LOUIS SOMMERS INC	4670014543	EFT	3/25/2014	\$1,042.00
LOUIS SOMMERS INC	4670014919	EFT	4/29/2014	\$1,062.00
LOUIS SOMMERS INC	4670015290	EFT	5/27/2014	\$1,085.00
LOUIS SOMMERS INC	4670015661	EFT	6/24/2014	\$1,085.00
LOUIS SOMMERS INC	4670016050	EFT	7/29/2014	\$1,085.00
LOUIS SOMMERS INC	4670016433	EFT	8/26/2014	\$1,085.00
YTD Total For LOUIS SOMMERS INC			Is \$11,474.00	
LOUISIANA ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	120617450	CHECK	3/18/2014	\$200.00
YTD Total For LOUISIANA ASSOCIATION OF CRIMINAL DEFENSE LAWYERS			Is \$200.00	

Vendor Name	Payment No	Method	Date	Amount
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120615340	CHECK	2/18/2014	\$31.00
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120617451	CHECK	3/18/2014	\$15.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120623084	CHECK	5/27/2014	\$31.00
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120625634	CHECK	7/1/2014	\$15.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120626192	CHECK	7/8/2014	\$46.50
YTD Total For LOUISIANA DEPT OF HEALTH AND HOSPITALS			Is \$139.50	
LOVE ENVELOPES INC	120608359	CHECK	11/19/2013	\$5,315.80
LOVE ENVELOPES INC	120612020	CHECK	1/7/2014	\$7,749.58
YTD Total For LOVE ENVELOPES INC			Is \$13,065.38	
LOVE, BENNETT	1200055862	EFT	6/24/2014	\$25.00
YTD Total For LOVE, BENNETT			Is \$25.00	
LOVE, JANET MICHELLE	1200057578	EFT	8/12/2014	\$467.80
YTD Total For LOVE, JANET MICHELLE			Is \$467.80	
LOVE, MARIO A	1200054566	EFT	5/13/2014	\$98.58
LOVE, MARIO A	1200054828	EFT	5/20/2014	\$98.58
LOVE, MARIO A	120609442	CHECK	12/3/2013	\$165.50
YTD Total For LOVE, MARIO A			Is \$362.66	
LOVE, MARSHAY LYNETTE	1280002286	EFT	4/29/2014	\$63.41
YTD Total For LOVE, MARSHAY LYNETTE			Is \$63.41	
LOVERS LANE METHODIST CHURCH	120610514	CHECK	12/17/2013	\$500.00
YTD Total For LOVERS LANE METHODIST CHURCH			Is \$500.00	
LOWE, LARRY D	1200052015	EFT	2/25/2014	\$11.00
YTD Total For LOWE, LARRY D			Is \$11.00	
LOWES COMPANIES INC	120604485	CHECK	10/1/2013	\$101.12
LOWES COMPANIES INC	120610002	CHECK	12/10/2013	\$399.81
LOWES COMPANIES INC	120612587	CHECK	1/14/2014	\$115.78
LOWES COMPANIES INC	120617452	CHECK	3/18/2014	\$167.13
LOWES COMPANIES INC	120619739	CHECK	4/15/2014	\$215.98
LOWES COMPANIES INC	120621355	CHECK	5/6/2014	\$14.96
LOWES COMPANIES INC	120624063	CHECK	6/10/2014	\$214.03
LOWES COMPANIES INC	120628052	CHECK	8/5/2014	\$117.31
LOWES COMPANIES INC	120629638	CHECK	8/26/2014	\$66.48
YTD Total For LOWES COMPANIES INC			Is \$1,412.60	
LOWY, MARTIN L	1200058121	EFT	8/26/2014	\$2,039.42
YTD Total For LOWY, MARTIN L			Is \$2,039.42	
LRP KENSINGTON PARK	467172440	CHECK	10/29/2013	\$207.00
LRP KENSINGTON PARK	467173980	CHECK	11/19/2013	\$207.00
LRP KENSINGTON PARK	467175511	CHECK	12/17/2013	\$207.00
LRP KENSINGTON PARK	467177145	CHECK	1/28/2014	\$207.00
LRP KENSINGTON PARK	467178732	CHECK	2/25/2014	\$207.00
LRP KENSINGTON PARK	467180293	CHECK	3/25/2014	\$404.00
LRP KENSINGTON PARK	467181941	CHECK	4/29/2014	\$404.00
LRP KENSINGTON PARK	467183551	CHECK	5/27/2014	\$404.00
LRP KENSINGTON PARK	467185128	CHECK	6/24/2014	\$404.00
LRP KENSINGTON PARK	467186731	CHECK	7/29/2014	\$404.00
LRP KENSINGTON PARK	467188381	CHECK	8/26/2014	\$404.00
YTD Total For LRP KENSINGTON PARK			Is \$3,459.00	
LSF SERENDIPITY LP	120606565	CHECK	10/29/2013	\$560.00
LSF SERENDIPITY LP	120611083	CHECK	12/24/2013	\$340.00
LSF SERENDIPITY LP	120612588	CHECK	1/14/2014	\$627.65
LSF SERENDIPITY LP	120614243	CHECK	2/4/2014	\$2,789.28
LSF SERENDIPITY LP	120615857	CHECK	2/25/2014	\$760.00
LSF SERENDIPITY LP	120616448	CHECK	3/4/2014	\$345.45
LSF SERENDIPITY LP	120616878	CHECK	3/11/2014	\$522.74
LSF SERENDIPITY LP	120618034	CHECK	3/25/2014	\$885.26
LSF SERENDIPITY LP	120620312	CHECK	4/22/2014	\$886.61
LSF SERENDIPITY LP	120622512	CHECK	5/20/2014	\$760.00
LSF SERENDIPITY LP	120623085	CHECK	5/27/2014	\$129.29
LSF SERENDIPITY LP	120625115	CHECK	6/24/2014	\$760.00

Vendor Name	Payment No	Method	Date	Amount
LSF SERENDIPITY LP	120625635	CHECK	7/1/2014	\$118.98
LSF SERENDIPITY LP	120627147	CHECK	7/22/2014	\$1,019.36
YTD Total For LSF SERENDIPITY LP			Is \$10,504.62	
LSREF 2 CLOVER SUBHOLDINGS LLC	120616879	CHECK	3/11/2014	\$715.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467180294	CHECK	3/25/2014	\$4,008.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467181942	CHECK	4/29/2014	\$4,008.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467183552	CHECK	5/27/2014	\$3,952.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467185129	CHECK	6/24/2014	\$3,069.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467185778	CHECK	7/1/2014	\$873.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467186732	CHECK	7/29/2014	\$4,515.51
LSREF 2 CLOVER SUBHOLDINGS LLC	467188382	CHECK	8/26/2014	\$3,574.00
YTD Total For LSREF 2 CLOVER SUBHOLDINGS LLC			Is \$24,714.51	
LSS DIGITAL PRINT FINISHING SYSTEMS	120604486	CHECK	10/1/2013	\$157.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120606013	CHECK	10/22/2013	\$598.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120606566	CHECK	10/29/2013	\$1,088.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120608993	CHECK	11/26/2013	\$448.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120609435	CHECK	12/3/2013	\$184.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120612021	CHECK	1/7/2014	\$380.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120612589	CHECK	1/14/2014	\$92.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120614244	CHECK	2/4/2014	\$2,012.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120615858	CHECK	2/25/2014	\$4,686.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120616880	CHECK	3/11/2014	\$85.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120617453	CHECK	3/18/2014	\$1,444.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120620313	CHECK	4/22/2014	\$1,753.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120620882	CHECK	4/29/2014	\$91.15
LSS DIGITAL PRINT FINISHING SYSTEMS	120621356	CHECK	5/6/2014	\$1,162.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120621948	CHECK	5/13/2014	\$5,301.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120622513	CHECK	5/20/2014	\$162.30
LSS DIGITAL PRINT FINISHING SYSTEMS	120623515	CHECK	6/3/2014	\$368.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120624064	CHECK	6/10/2014	\$1,520.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120625636	CHECK	7/1/2014	\$380.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120626193	CHECK	7/8/2014	\$3,264.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120627523	CHECK	7/29/2014	\$92.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120628571	CHECK	8/12/2014	\$561.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120629165	CHECK	8/19/2014	\$218.00
LSS DIGITAL PRINT FINISHING SYSTEMS	128015445	CHECK	11/19/2013	\$33.40
LSS DIGITAL PRINT FINISHING SYSTEMS	128015580	CHECK	3/4/2014	\$846.00
YTD Total For LSS DIGITAL PRINT FINISHING SYSTEMS			Is \$26,925.85	
LU CAESAR ALFORD	120624509	CHECK	6/17/2014	\$340.00
YTD Total For LU CAESAR ALFORD			Is \$340.00	
LUC THI HOANG	467172441	CHECK	10/29/2013	\$601.00
LUC THI HOANG	467173981	CHECK	11/19/2013	\$601.00
LUC THI HOANG	467175512	CHECK	12/17/2013	\$574.00
LUC THI HOANG	467177146	CHECK	1/28/2014	\$574.00
LUC THI HOANG	467178733	CHECK	2/25/2014	\$574.00
LUC THI HOANG	467180295	CHECK	3/25/2014	\$574.00
LUC THI HOANG	467181943	CHECK	4/29/2014	\$574.00
LUC THI HOANG	467183553	CHECK	5/27/2014	\$574.00
LUC THI HOANG	467185130	CHECK	6/24/2014	\$574.00
LUC THI HOANG	467186733	CHECK	7/29/2014	\$574.00
LUC THI HOANG	467188383	CHECK	8/26/2014	\$574.00
YTD Total For LUC THI HOANG			Is \$6,368.00	
LUCAS METROPOLITAN HOUSING AUTHORITY	467187426	CHECK	8/5/2014	\$51.20
YTD Total For LUCAS METROPOLITAN HOUSING AUTHORITY			Is \$51.20	
LUCAS S LAFITTE	120612022	CHECK	1/7/2014	\$35,000.00
YTD Total For LUCAS S LAFITTE			Is \$35,000.00	
LUCERO GROUP INC	120605493	CHECK	10/15/2013	\$74.99
YTD Total For LUCERO GROUP INC			Is \$74.99	
LUCINDA EXLINE	467185131	CHECK	6/24/2014	\$218.00

Vendor Name	Payment No	Method	Date	Amount
LUCINDA EXLINE	467186734	CHECK	7/29/2014	\$109.00
LUCINDA EXLINE	467188384	CHECK	8/26/2014	\$109.00
YTD Total For LUCINDA EXLINE			Is \$436.00	
LUCIO LOPEZ	120606567	CHECK	10/29/2013	\$650.00
LUCIO LOPEZ	120608360	CHECK	11/19/2013	\$650.00
LUCIO LOPEZ	120611084	CHECK	12/24/2013	\$650.00
LUCIO LOPEZ	120613175	CHECK	1/21/2014	\$650.00
LUCIO LOPEZ	120613676	CHECK	1/28/2014	\$425.00
LUCIO LOPEZ	120623086	CHECK	5/27/2014	\$450.00
YTD Total For LUCIO LOPEZ			Is \$3,475.00	
LUCRECIA DELAWTER	120608994	CHECK	11/26/2013	\$156.00
YTD Total For LUCRECIA DELAWTER			Is \$156.00	
LUDWIGS, JOHN RAY	120608304	CHECK	11/19/2013	\$124.83
YTD Total For LUDWIGS, JOHN RAY			Is \$124.83	
LUE, JASLYN	1200054082	EFT	4/29/2014	\$301.67
LUE, JASLYN	1200054530	EFT	5/13/2014	\$301.67
YTD Total For LUE, JASLYN			Is \$603.34	
LUI AKWURUOHA	120604487	CHECK	10/1/2013	\$530.00
LUI AKWURUOHA	120607112	CHECK	11/5/2013	\$700.00
LUI AKWURUOHA	120607744	CHECK	11/12/2013	\$100.00
LUI AKWURUOHA	120608361	CHECK	11/19/2013	\$500.00
LUI AKWURUOHA	120611475	CHECK	12/31/2013	\$530.00
LUI AKWURUOHA	120613176	CHECK	1/21/2014	\$100.00
LUI AKWURUOHA	120615341	CHECK	2/18/2014	\$400.00
LUI AKWURUOHA	120616449	CHECK	3/4/2014	\$830.00
LUI AKWURUOHA	120617454	CHECK	3/18/2014	\$430.00
LUI AKWURUOHA	120619137	CHECK	4/8/2014	\$100.00
LUI AKWURUOHA	120621949	CHECK	5/13/2014	\$430.00
LUI AKWURUOHA	120622514	CHECK	5/20/2014	\$100.00
LUI AKWURUOHA	120623087	CHECK	5/27/2014	\$400.00
LUI AKWURUOHA	120624510	CHECK	6/17/2014	\$400.00
LUI AKWURUOHA	120625637	CHECK	7/1/2014	\$530.00
LUI AKWURUOHA	120627524	CHECK	7/29/2014	\$630.00
LUI AKWURUOHA	120628053	CHECK	8/5/2014	\$400.00
LUI AKWURUOHA	120628572	CHECK	8/12/2014	\$100.00
LUI AKWURUOHA	120629639	CHECK	8/26/2014	\$200.00
YTD Total For LUI AKWURUOHA			Is \$7,410.00	
LUIS CARLOS HERNANDEZ	467172442	CHECK	10/29/2013	\$562.00
LUIS CARLOS HERNANDEZ	467173982	CHECK	11/19/2013	\$562.00
LUIS CARLOS HERNANDEZ	467175513	CHECK	12/17/2013	\$562.00
LUIS CARLOS HERNANDEZ	467177147	CHECK	1/28/2014	\$562.00
LUIS CARLOS HERNANDEZ	467178734	CHECK	2/25/2014	\$562.00
LUIS CARLOS HERNANDEZ	467180296	CHECK	3/25/2014	\$562.00
LUIS CARLOS HERNANDEZ	467181944	CHECK	4/29/2014	\$562.00
LUIS CARLOS HERNANDEZ	467183554	CHECK	5/27/2014	\$596.00
LUIS CARLOS HERNANDEZ	467185132	CHECK	6/24/2014	\$596.00
LUIS CARLOS HERNANDEZ	467186735	CHECK	7/29/2014	\$286.00
LUIS CARLOS HERNANDEZ	467188385	CHECK	8/26/2014	\$286.00
YTD Total For LUIS CARLOS HERNANDEZ			Is \$5,698.00	
LUIS GARCIA	120604488	CHECK	10/1/2013	\$59.27
YTD Total For LUIS GARCIA			Is \$59.27	
LUIS RAMON GUERRERO MUNOZ	467172443	CHECK	10/29/2013	\$1,801.00
LUIS RAMON GUERRERO MUNOZ	467173983	CHECK	11/19/2013	\$1,801.00
LUIS RAMON GUERRERO MUNOZ	467175514	CHECK	12/17/2013	\$2,399.00
LUIS RAMON GUERRERO MUNOZ	467177148	CHECK	1/28/2014	\$1,428.00
LUIS RAMON GUERRERO MUNOZ	467178735	CHECK	2/25/2014	\$1,741.00
LUIS RAMON GUERRERO MUNOZ	467180297	CHECK	3/25/2014	\$1,741.00
LUIS RAMON GUERRERO MUNOZ	467181945	CHECK	4/29/2014	\$1,741.00
LUIS RAMON GUERRERO MUNOZ	467183555	CHECK	5/27/2014	\$2,100.00

Vendor Name	Payment No	Method	Date	Amount
LUIS RAMON GUERRERO MUNOZ	467185133	CHECK	6/24/2014	\$2,100.00
LUIS RAMON GUERRERO MUNOZ	467186736	CHECK	7/29/2014	\$2,100.00
LUIS RAMON GUERRERO MUNOZ	467188386	CHECK	8/26/2014	\$2,100.00
YTD Total For LUIS RAMON GUERRERO MUNOZ			Is \$21,052.00	
LUKE WILLIAMS	120604489	CHECK	10/1/2013	\$400.00
LUKE WILLIAMS	120607745	CHECK	11/12/2013	\$400.00
LUKE WILLIAMS	120608362	CHECK	11/19/2013	\$400.00
LUKE WILLIAMS	120613177	CHECK	1/21/2014	\$400.00
LUKE WILLIAMS	120618629	CHECK	4/1/2014	\$400.00
LUKE WILLIAMS	120619740	CHECK	4/15/2014	\$400.00
YTD Total For LUKE WILLIAMS			Is \$2,400.00	
LUONGO III PROPERTY LLC	467185779	CHECK	7/1/2014	\$625.40
LUONGO III PROPERTY LLC	467186737	CHECK	7/29/2014	\$318.00
LUONGO III PROPERTY LLC	467188387	CHECK	8/26/2014	\$318.00
YTD Total For LUONGO III PROPERTY LLC			Is \$1,261.40	
LUONGO PROPERTY	467172444	CHECK	10/29/2013	\$990.00
LUONGO PROPERTY	467173984	CHECK	11/19/2013	\$990.00
LUONGO PROPERTY	467175515	CHECK	12/17/2013	\$990.00
LUONGO PROPERTY	467177149	CHECK	1/28/2014	\$990.00
LUONGO PROPERTY	467178736	CHECK	2/25/2014	\$990.00
LUONGO PROPERTY	467180298	CHECK	3/25/2014	\$990.00
LUONGO PROPERTY	467181946	CHECK	4/29/2014	\$990.00
LUONGO PROPERTY	467183556	CHECK	5/27/2014	\$990.00
LUONGO PROPERTY	467185134	CHECK	6/24/2014	\$990.00
LUONGO PROPERTY	467186738	CHECK	7/29/2014	\$990.00
LUONGO PROPERTY	467188388	CHECK	8/26/2014	\$990.00
YTD Total For LUONGO PROPERTY			Is \$10,890.00	
LUSHUN ROBINSON	467186739	CHECK	7/29/2014	\$52.00
LUSHUN ROBINSON	467188389	CHECK	8/26/2014	\$26.00
YTD Total For LUSHUN ROBINSON			Is \$78.00	
LUTHERAN SOCIAL SVC OF SOUTH INC	1200049670	EFT	12/10/2013	\$5,776.29
LUTHERAN SOCIAL SVC OF SOUTH INC	1200050070	EFT	12/24/2013	\$8,886.60
LUTHERAN SOCIAL SVC OF SOUTH INC	1200051070	EFT	1/28/2014	\$9,182.82
LUTHERAN SOCIAL SVC OF SOUTH INC	1200052288	EFT	3/4/2014	\$9,182.82
LUTHERAN SOCIAL SVC OF SOUTH INC	1200053188	EFT	4/1/2014	\$9,913.72
LUTHERAN SOCIAL SVC OF SOUTH INC	1200053866	EFT	4/22/2014	\$6,803.62
LUTHERAN SOCIAL SVC OF SOUTH INC	1200054821	EFT	5/20/2014	\$4,147.50
LUTHERAN SOCIAL SVC OF SOUTH INC	1200055732	EFT	6/17/2014	\$4,285.75
LUTHERAN SOCIAL SVC OF SOUTH INC	1200056455	EFT	7/8/2014	\$184.61
LUTHERAN SOCIAL SVC OF SOUTH INC	1200056668	EFT	7/15/2014	\$2,350.25
LUTHERAN SOCIAL SVC OF SOUTH INC	120610003	CHECK	12/10/2013	\$145.91
YTD Total For LUTHERAN SOCIAL SVC OF SOUTH INC			Is \$60,859.89	
LUTTON, ELIZABETH A	1200049412	EFT	12/3/2013	\$802.48
LUTTON, ELIZABETH A	1200049808	EFT	12/17/2013	\$12.22
YTD Total For LUTTON, ELIZABETH A			Is \$814.70	
LUZ V HAGO	4670012820	EFT	10/29/2013	\$264.00
LUZ V HAGO	4670013155	EFT	11/19/2013	\$1,649.00
LUZ V HAGO	4670013486	EFT	12/17/2013	\$1,549.00
LUZ V HAGO	4670013852	EFT	1/28/2014	\$1,549.00
LUZ V HAGO	4670014201	EFT	2/25/2014	\$1,549.00
LUZ V HAGO	4670014544	EFT	3/25/2014	\$1,549.00
LUZ V HAGO	4670014920	EFT	4/29/2014	\$1,266.00
LUZ V HAGO	4670015291	EFT	5/27/2014	\$1,266.00
LUZ V HAGO	4670015662	EFT	6/24/2014	\$1,266.00
YTD Total For LUZ V HAGO			Is \$11,907.00	
LY HUONG N BARRETT	120604490	CHECK	10/1/2013	\$36.72
LY HUONG N BARRETT	120604959	CHECK	10/8/2013	\$206.28
LY HUONG N BARRETT	120607746	CHECK	11/12/2013	\$295.53
LY HUONG N BARRETT	120611085	CHECK	12/24/2013	\$317.49

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LY HUONG N BARRETT			Is \$856.02	
LY, FRANCINE	1200048572	EFT	11/5/2013	\$981.96
LY, FRANCINE	1200056411	EFT	7/8/2014	\$761.75
YTD Total For LY, FRANCINE			Is \$1,743.71	
LYDA BARO	1200052021	EFT	2/25/2014	\$110.00
LYDA BARO	1200052289	EFT	3/4/2014	\$1,100.00
LYDA BARO	1200052467	EFT	3/11/2014	\$1,457.50
LYDA BARO	1200052696	EFT	3/18/2014	\$852.50
LYDA BARO	1200052948	EFT	3/25/2014	\$1,210.00
LYDA BARO	1200053189	EFT	4/1/2014	\$880.00
LYDA BARO	1200053414	EFT	4/8/2014	\$550.00
LYDA BARO	1200053626	EFT	4/15/2014	\$2,062.50
LYDA BARO	1200053867	EFT	4/22/2014	\$357.50
LYDA BARO	1200054115	EFT	4/29/2014	\$1,100.00
LYDA BARO	1200054325	EFT	5/6/2014	\$440.00
LYDA BARO	1200054560	EFT	5/13/2014	\$962.50
LYDA BARO	1200054822	EFT	5/20/2014	\$577.50
LYDA BARO	1200055051	EFT	5/27/2014	\$1,155.00
LYDA BARO	1200055270	EFT	6/3/2014	\$550.00
LYDA BARO	1200055508	EFT	6/10/2014	\$660.00
LYDA BARO	1200055733	EFT	6/17/2014	\$742.50
LYDA BARO	1200055984	EFT	6/24/2014	\$1,457.50
LYDA BARO	1200056230	EFT	7/1/2014	\$302.50
LYDA BARO	1200056456	EFT	7/8/2014	\$935.00
LYDA BARO	1200056669	EFT	7/15/2014	\$632.50
LYDA BARO	1200057097	EFT	7/29/2014	\$1,045.00
LYDA BARO	1200057344	EFT	8/5/2014	\$660.00
LYDA BARO	1200057620	EFT	8/12/2014	\$1,017.50
LYDA BARO	1200057863	EFT	8/19/2014	\$660.00
LYDA BARO	1200058111	EFT	8/26/2014	\$577.50
LYDA BARO	120604491	CHECK	10/1/2013	\$1,155.00
LYDA BARO	120605494	CHECK	10/15/2013	\$990.00
LYDA BARO	120606014	CHECK	10/22/2013	\$440.00
LYDA BARO	120606568	CHECK	10/29/2013	\$1,347.50
LYDA BARO	120607113	CHECK	11/5/2013	\$1,017.50
LYDA BARO	120607747	CHECK	11/12/2013	\$2,722.50
LYDA BARO	120608363	CHECK	11/19/2013	\$687.50
LYDA BARO	120608995	CHECK	11/26/2013	\$660.00
LYDA BARO	120609436	CHECK	12/3/2013	\$467.50
LYDA BARO	120610004	CHECK	12/10/2013	\$660.00
LYDA BARO	120611086	CHECK	12/24/2013	\$660.00
LYDA BARO	120611476	CHECK	12/31/2013	\$220.00
LYDA BARO	120612023	CHECK	1/7/2014	\$440.00
LYDA BARO	120612590	CHECK	1/14/2014	\$715.00
LYDA BARO	120613178	CHECK	1/21/2014	\$962.50
LYDA BARO	120613677	CHECK	1/28/2014	\$1,155.00
LYDA BARO	120614245	CHECK	2/4/2014	\$770.00
LYDA BARO	120614719	CHECK	2/11/2014	\$660.00
LYDA BARO	120615342	CHECK	2/18/2014	\$1,567.50
YTD Total For LYDA BARO			Is \$39,352.50	
LYDIA M V BRANDT PC	120617455	CHECK	3/18/2014	\$10,035.00
LYDIA M V BRANDT PC	120619138	CHECK	4/8/2014	\$23,773.17
LYDIA M V BRANDT PC	120626621	CHECK	7/15/2014	\$5,272.50
YTD Total For LYDIA M V BRANDT PC			Is \$39,080.67	
LYLE Z MARTIN	120618035	CHECK	3/25/2014	\$233.14
YTD Total For LYLE Z MARTIN			Is \$233.14	
LYNAL LLC	120605495	CHECK	10/15/2013	\$523.26
LYNAL LLC	120607748	CHECK	11/12/2013	\$523.26
LYNAL LLC	120610515	CHECK	12/17/2013	\$523.26

Vendor Name	Payment No	Method	Date	Amount
LYNAL LLC	120612591	CHECK	1/14/2014	\$523.26
LYNAL LLC	120615343	CHECK	2/18/2014	\$523.26
LYNAL LLC	120617456	CHECK	3/18/2014	\$523.26
LYNAL LLC	467172445	CHECK	10/29/2013	\$216.00
LYNAL LLC	467173985	CHECK	11/19/2013	\$216.00
LYNAL LLC	467175516	CHECK	12/17/2013	\$216.00
LYNAL LLC	467177150	CHECK	1/28/2014	\$216.00
LYNAL LLC	467178737	CHECK	2/25/2014	\$216.00
LYNAL LLC	467180299	CHECK	3/25/2014	\$216.00
LYNAL LLC	467181947	CHECK	4/29/2014	\$216.00
LYNAL LLC	467183557	CHECK	5/27/2014	\$216.00
LYNAL LLC	467185135	CHECK	6/24/2014	\$216.00
LYNAL LLC	467186740	CHECK	7/29/2014	\$216.00
LYNAL LLC	467188390	CHECK	8/26/2014	\$216.00
YTD Total For LYNAL LLC			Is \$5,515.56	
LYNDA H HARDEMAN	4670012821	EFT	10/29/2013	\$324.00
LYNDA H HARDEMAN	4670013156	EFT	11/19/2013	\$324.00
LYNDA H HARDEMAN	4670013487	EFT	12/17/2013	\$324.00
LYNDA H HARDEMAN	4670013853	EFT	1/28/2014	\$324.00
LYNDA H HARDEMAN	4670014202	EFT	2/25/2014	\$324.00
LYNDA H HARDEMAN	4670014545	EFT	3/25/2014	\$324.00
LYNDA H HARDEMAN	4670014921	EFT	4/29/2014	\$324.00
LYNDA H HARDEMAN	4670015292	EFT	5/27/2014	\$324.00
LYNDA H HARDEMAN	4670015663	EFT	6/24/2014	\$324.00
LYNDA H HARDEMAN	4670016051	EFT	7/29/2014	\$367.00
LYNDA H HARDEMAN	4670016434	EFT	8/26/2014	\$367.00
YTD Total For LYNDA H HARDEMAN			Is \$3,650.00	
LYNDA L WEAVER	120604492	CHECK	10/1/2013	\$3,300.00
YTD Total For LYNDA L WEAVER			Is \$3,300.00	
LYNDA L WILLIAMS	120613678	CHECK	1/28/2014	\$275.00
YTD Total For LYNDA L WILLIAMS			Is \$275.00	
LYNDSIE BOHANON	467175517	CHECK	12/17/2013	\$102.00
LYNDSIE BOHANON	467177151	CHECK	1/28/2014	\$51.00
LYNDSIE BOHANON	467178738	CHECK	2/25/2014	\$51.00
YTD Total For LYNDSIE BOHANON			Is \$204.00	
LYNN A BENEDETTO	467172446	CHECK	10/29/2013	\$1,061.00
LYNN A BENEDETTO	467173986	CHECK	11/19/2013	\$1,061.00
LYNN A BENEDETTO	467175518	CHECK	12/17/2013	\$1,061.00
LYNN A BENEDETTO	467177152	CHECK	1/28/2014	\$1,061.00
LYNN A BENEDETTO	467178739	CHECK	2/25/2014	\$1,061.00
YTD Total For LYNN A BENEDETTO			Is \$5,305.00	
LYNN A SALZBERGER MD	120607749	CHECK	11/12/2013	\$700.00
LYNN A SALZBERGER MD	120626194	CHECK	7/8/2014	\$875.00
YTD Total For LYNN A SALZBERGER MD			Is \$1,575.00	
LYNN M CARROLL	120605496	CHECK	10/15/2013	\$147.80
YTD Total For LYNN M CARROLL			Is \$147.80	
LYNN PEAVEY CO	1200049071	EFT	11/19/2013	\$224.00
LYNN PEAVEY CO	1200049671	EFT	12/10/2013	\$387.45
LYNN PEAVEY CO	1200049877	EFT	12/17/2013	\$27.45
LYNN PEAVEY CO	1200050649	EFT	1/14/2014	\$1,451.00
LYNN PEAVEY CO	1200052949	EFT	3/25/2014	\$925.00
LYNN PEAVEY CO	1200053190	EFT	4/1/2014	\$112.00
LYNN PEAVEY CO	1200054116	EFT	4/29/2014	\$862.65
LYNN PEAVEY CO	1200054561	EFT	5/13/2014	\$406.50
LYNN PEAVEY CO	1200057864	EFT	8/19/2014	\$363.25
YTD Total For LYNN PEAVEY CO			Is \$4,759.30	
LYNN TILLOTSON PINKER & COX LLP	120628054	CHECK	8/5/2014	\$3,201.35
YTD Total For LYNN TILLOTSON PINKER & COX LLP			Is \$3,201.35	
LYNNE A CORSI	1200047668	EFT	10/1/2013	\$10,006.00

Vendor Name	Payment No	Method	Date	Amount
LYNNE A CORSI	1200048016	EFT	10/15/2013	\$778.00
LYNNE A CORSI	1200048188	EFT	10/22/2013	\$2,968.00
LYNNE A CORSI	1200048412	EFT	10/29/2013	\$1,550.00
LYNNE A CORSI	1200048625	EFT	11/5/2013	\$1,140.00
LYNNE A CORSI	1200048857	EFT	11/12/2013	\$2,200.00
LYNNE A CORSI	1200049072	EFT	11/19/2013	\$6,460.00
LYNNE A CORSI	1200049283	EFT	11/26/2013	\$3,590.00
LYNNE A CORSI	1200049461	EFT	12/3/2013	\$14,977.50
LYNNE A CORSI	1200049672	EFT	12/10/2013	\$200.00
LYNNE A CORSI	1200049878	EFT	12/17/2013	\$1,070.00
LYNNE A CORSI	1200050071	EFT	12/24/2013	\$740.00
LYNNE A CORSI	1200050242	EFT	12/31/2013	\$600.00
LYNNE A CORSI	1200050448	EFT	1/7/2014	\$1,710.00
LYNNE A CORSI	1200050650	EFT	1/14/2014	\$700.00
LYNNE A CORSI	1200050862	EFT	1/21/2014	\$1,910.00
LYNNE A CORSI	1200051071	EFT	1/28/2014	\$3,160.00
LYNNE A CORSI	1200051307	EFT	2/4/2014	\$400.00
LYNNE A CORSI	1200051543	EFT	2/11/2014	\$1,420.00
LYNNE A CORSI	1200051775	EFT	2/18/2014	\$4,450.00
LYNNE A CORSI	1200052022	EFT	2/25/2014	\$540.00
LYNNE A CORSI	1200052290	EFT	3/4/2014	\$4,320.00
LYNNE A CORSI	1200052468	EFT	3/11/2014	\$640.00
LYNNE A CORSI	1200052697	EFT	3/18/2014	\$1,440.00
LYNNE A CORSI	1200052950	EFT	3/25/2014	\$1,820.00
LYNNE A CORSI	1200053191	EFT	4/1/2014	\$5,990.00
LYNNE A CORSI	1200053415	EFT	4/8/2014	\$5,940.00
LYNNE A CORSI	1200053627	EFT	4/15/2014	\$680.00
LYNNE A CORSI	1200053869	EFT	4/22/2014	\$4,130.00
LYNNE A CORSI	1200054117	EFT	4/29/2014	\$1,300.00
LYNNE A CORSI	1200054326	EFT	5/6/2014	\$2,300.00
LYNNE A CORSI	1200054562	EFT	5/13/2014	\$2,060.00
LYNNE A CORSI	1200054823	EFT	5/20/2014	\$1,430.00
LYNNE A CORSI	1200055052	EFT	5/27/2014	\$1,240.00
LYNNE A CORSI	1200055271	EFT	6/3/2014	\$460.00
LYNNE A CORSI	1200055509	EFT	6/10/2014	\$1,830.00
LYNNE A CORSI	1200055734	EFT	6/17/2014	\$6,960.00
LYNNE A CORSI	1200055985	EFT	6/24/2014	\$1,610.00
LYNNE A CORSI	1200056231	EFT	7/1/2014	\$3,050.00
LYNNE A CORSI	1200056457	EFT	7/8/2014	\$1,280.00
LYNNE A CORSI	1200056670	EFT	7/15/2014	\$6,038.33
LYNNE A CORSI	1200056897	EFT	7/22/2014	\$1,210.00
LYNNE A CORSI	1200057098	EFT	7/29/2014	\$1,790.00
LYNNE A CORSI	1200057345	EFT	8/5/2014	\$200.00
LYNNE A CORSI	1200057622	EFT	8/12/2014	\$1,220.00
LYNNE A CORSI	1200057865	EFT	8/19/2014	\$900.00
LYNNE A CORSI	1200058112	EFT	8/26/2014	\$8,450.00
YTD Total For LYNNE A CORSI			Is \$128,857.83	
LYON WORKSPACE PRODUCTS LLC	120613679	CHECK	1/28/2014	\$576.68
YTD Total For LYON WORKSPACE PRODUCTS LLC			Is \$576.68	
LYSETTE R RIOS	120607114	CHECK	11/5/2013	\$400.00
LYSETTE R RIOS	120612024	CHECK	1/7/2014	\$1,000.00
LYSETTE R RIOS	120614246	CHECK	2/4/2014	\$1,700.00
LYSETTE R RIOS	120615859	CHECK	2/25/2014	\$1,600.00
LYSETTE R RIOS	120616450	CHECK	3/4/2014	\$1,650.00
LYSETTE R RIOS	120618036	CHECK	3/25/2014	\$1,100.00
LYSETTE R RIOS	120618630	CHECK	4/1/2014	\$700.00
LYSETTE R RIOS	120620314	CHECK	4/22/2014	\$300.00
LYSETTE R RIOS	120620315	CHECK	4/22/2014	\$1,700.00
LYSETTE R RIOS	120624511	CHECK	6/17/2014	\$2,200.00

Vendor Name	Payment No	Method	Date	Amount
LYSETTE R RIOS	120628573	CHECK	8/12/2014	\$1,750.00
LYSETTE R RIOS	120629166	CHECK	8/19/2014	\$2,800.00
YTD Total For LYSETTE R RIOS			Is \$16,900.00	
M & M GATEWAY LP	4670012822	EFT	10/29/2013	\$89.50
M & M GATEWAY LP	4670013157	EFT	11/19/2013	\$89.50
M & M GATEWAY LP	4670013488	EFT	12/17/2013	\$89.50
M & M GATEWAY LP	4670013854	EFT	1/28/2014	\$488.00
M & M GATEWAY LP	4670014203	EFT	2/25/2014	\$488.00
M & M GATEWAY LP	4670014546	EFT	3/25/2014	\$488.00
M & M GATEWAY LP	4670014922	EFT	4/29/2014	\$488.00
M & M GATEWAY LP	4670015293	EFT	5/27/2014	\$488.00
M & M GATEWAY LP	4670015664	EFT	6/24/2014	\$488.00
M & M GATEWAY LP	4670016052	EFT	7/29/2014	\$488.00
M & M GATEWAY LP	4670016435	EFT	8/26/2014	\$488.00
YTD Total For M & M GATEWAY LP			Is \$4,172.50	
M & T BANK & ELIZABETH DUKE	467173987	CHECK	11/19/2013	\$643.91
M & T BANK & ELIZABETH DUKE	467175519	CHECK	12/17/2013	\$643.91
M & T BANK & ELIZABETH DUKE	467177153	CHECK	1/28/2014	\$643.91
M & T BANK & ELIZABETH DUKE	467178740	CHECK	2/25/2014	\$643.91
M & T BANK & ELIZABETH DUKE	467180300	CHECK	3/25/2014	\$643.91
M & T BANK & ELIZABETH DUKE	467181948	CHECK	4/29/2014	\$716.67
M & T BANK & ELIZABETH DUKE	467183558	CHECK	5/27/2014	\$716.67
M & T BANK & ELIZABETH DUKE	467185136	CHECK	6/24/2014	\$716.67
M & T BANK & ELIZABETH DUKE	467186741	CHECK	7/29/2014	\$716.67
M & T BANK & ELIZABETH DUKE	467188391	CHECK	8/26/2014	\$716.67
YTD Total For M & T BANK & ELIZABETH DUKE			Is \$6,802.90	
M & T BANK & JANICE DOUGLAS	467172447	CHECK	10/29/2013	\$479.42
M & T BANK & JANICE DOUGLAS	467173988	CHECK	11/19/2013	\$479.42
M & T BANK & JANICE DOUGLAS	467175520	CHECK	12/17/2013	\$479.42
M & T BANK & JANICE DOUGLAS	467177154	CHECK	1/28/2014	\$479.42
M & T BANK & JANICE DOUGLAS	467178741	CHECK	2/25/2014	\$479.42
M & T BANK & JANICE DOUGLAS	467180301	CHECK	3/25/2014	\$479.42
M & T BANK & JANICE DOUGLAS	467181949	CHECK	4/29/2014	\$479.42
M & T BANK & JANICE DOUGLAS	467183559	CHECK	5/27/2014	\$479.42
M & T BANK & JANICE DOUGLAS	467185137	CHECK	6/24/2014	\$476.33
M & T BANK & JANICE DOUGLAS	467186742	CHECK	7/29/2014	\$476.33
M & T BANK & JANICE DOUGLAS	467188392	CHECK	8/26/2014	\$684.33
YTD Total For M & T BANK & JANICE DOUGLAS			Is \$5,472.35	
M HOANG INVESTMENT INC	467171467	CHECK	10/1/2013	\$1,008.25
M HOANG INVESTMENT INC	467172448	CHECK	10/29/2013	\$550.00
M HOANG INVESTMENT INC	467173989	CHECK	11/19/2013	\$550.00
M HOANG INVESTMENT INC	467175521	CHECK	12/17/2013	\$550.00
M HOANG INVESTMENT INC	467177155	CHECK	1/28/2014	\$550.00
M HOANG INVESTMENT INC	467178742	CHECK	2/25/2014	\$550.00
M HOANG INVESTMENT INC	467180302	CHECK	3/25/2014	\$550.00
M HOANG INVESTMENT INC	467181950	CHECK	4/29/2014	\$550.00
M HOANG INVESTMENT INC	467183560	CHECK	5/27/2014	\$550.00
M HOANG INVESTMENT INC	467185138	CHECK	6/24/2014	\$550.00
M HOANG INVESTMENT INC	467186743	CHECK	7/29/2014	\$550.00
M HOANG INVESTMENT INC	467188393	CHECK	8/26/2014	\$308.00
YTD Total For M HOANG INVESTMENT INC			Is \$6,816.25	
M KENT SIMS	120604493	CHECK	10/1/2013	\$72.20
M KENT SIMS	120605497	CHECK	10/15/2013	\$204.50
M KENT SIMS	120606015	CHECK	10/22/2013	\$361.00
M KENT SIMS	120607115	CHECK	11/5/2013	\$763.84
M KENT SIMS	120607750	CHECK	11/12/2013	\$685.90
M KENT SIMS	120610005	CHECK	12/10/2013	\$180.50
M KENT SIMS	120611087	CHECK	12/24/2013	\$216.60
M KENT SIMS	120612592	CHECK	1/14/2014	\$288.80

Vendor Name	Payment No	Method	Date	Amount
M KENT SIMS	120613680	CHECK	1/28/2014	\$288.80
M KENT SIMS	120614247	CHECK	2/4/2014	\$180.50
M KENT SIMS	120615344	CHECK	2/18/2014	\$505.40
M KENT SIMS	120615860	CHECK	2/25/2014	\$180.50
M KENT SIMS	120616881	CHECK	3/11/2014	\$180.50
M KENT SIMS	120617457	CHECK	3/18/2014	\$361.00
M KENT SIMS	120618631	CHECK	4/1/2014	\$144.40
M KENT SIMS	120619741	CHECK	4/15/2014	\$180.50
M KENT SIMS	120620316	CHECK	4/22/2014	\$180.50
M KENT SIMS	120621357	CHECK	5/6/2014	\$180.50
M KENT SIMS	120621950	CHECK	5/13/2014	\$180.50
M KENT SIMS	120622515	CHECK	5/20/2014	\$361.00
M KENT SIMS	120623516	CHECK	6/3/2014	\$144.40
M KENT SIMS	120624065	CHECK	6/10/2014	\$144.40
M KENT SIMS	120624512	CHECK	6/17/2014	\$180.50
M KENT SIMS	120625116	CHECK	6/24/2014	\$252.70
M KENT SIMS	120626195	CHECK	7/8/2014	\$108.30
M KENT SIMS	120627148	CHECK	7/22/2014	\$180.50
M KENT SIMS	120628055	CHECK	8/5/2014	\$288.80
M KENT SIMS	120628574	CHECK	8/12/2014	\$180.50
M KENT SIMS	120629167	CHECK	8/19/2014	\$180.50
YTD Total For M KENT SIMS			Is \$7,358.04	
M MONIQUE WALTERS	120604494	CHECK	10/1/2013	\$1,100.00
M MONIQUE WALTERS	120610006	CHECK	12/10/2013	\$100.00
M MONIQUE WALTERS	120612593	CHECK	1/14/2014	\$150.00
M MONIQUE WALTERS	120613681	CHECK	1/28/2014	\$200.00
M MONIQUE WALTERS	120616451	CHECK	3/4/2014	\$200.00
M MONIQUE WALTERS	120618037	CHECK	3/25/2014	\$150.00
M MONIQUE WALTERS	120624066	CHECK	6/10/2014	\$300.00
M MONIQUE WALTERS	120626196	CHECK	7/8/2014	\$150.00
M MONIQUE WALTERS	120626622	CHECK	7/15/2014	\$500.00
M MONIQUE WALTERS	120629168	CHECK	8/19/2014	\$800.00
YTD Total For M MONIQUE WALTERS			Is \$3,650.00	
M N MIDPARK LTD	4670012823	EFT	10/29/2013	\$1,897.00
M N MIDPARK LTD	4670013158	EFT	11/19/2013	\$1,887.00
M N MIDPARK LTD	4670013489	EFT	12/17/2013	\$1,887.00
M N MIDPARK LTD	4670013855	EFT	1/28/2014	\$1,844.00
M N MIDPARK LTD	4670014204	EFT	2/25/2014	\$1,844.00
M N MIDPARK LTD	4670014547	EFT	3/25/2014	\$1,844.00
M N MIDPARK LTD	4670014923	EFT	4/29/2014	\$1,844.00
M N MIDPARK LTD	4670015294	EFT	5/27/2014	\$1,861.00
M N MIDPARK LTD	4670015665	EFT	6/24/2014	\$1,861.00
M N MIDPARK LTD	4670016053	EFT	7/29/2014	\$1,861.00
M N MIDPARK LTD	4670016436	EFT	8/26/2014	\$1,861.00
YTD Total For M N MIDPARK LTD			Is \$20,491.00	
M SCOTT SAUL	120615861	CHECK	2/25/2014	\$148.01
YTD Total For M SCOTT SAUL			Is \$148.01	
M&M INVESTMENTS AND PARTNERS INC	467172449	CHECK	10/29/2013	\$881.00
M&M INVESTMENTS AND PARTNERS INC	467173990	CHECK	11/19/2013	\$881.00
M&M INVESTMENTS AND PARTNERS INC	467175522	CHECK	12/17/2013	\$881.00
M&M INVESTMENTS AND PARTNERS INC	467177156	CHECK	1/28/2014	\$881.00
M&M INVESTMENTS AND PARTNERS INC	467178743	CHECK	2/25/2014	\$881.00
M&M INVESTMENTS AND PARTNERS INC	467180303	CHECK	3/25/2014	\$881.00
M&M INVESTMENTS AND PARTNERS INC	467181951	CHECK	4/29/2014	\$879.00
M&M INVESTMENTS AND PARTNERS INC	467183561	CHECK	5/27/2014	\$879.00
M&M INVESTMENTS AND PARTNERS INC	467185139	CHECK	6/24/2014	\$879.00
M&M INVESTMENTS AND PARTNERS INC	467186744	CHECK	7/29/2014	\$879.00
M&M INVESTMENTS AND PARTNERS INC	467187478	CHECK	8/12/2014	\$594.03
M&M INVESTMENTS AND PARTNERS INC	467188394	CHECK	8/26/2014	\$879.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For M&M INVESTMENTS AND PARTNERS INC			Is \$10,275.03	
M&R MEDICAL SUPPLY	1200053628	EFT	4/15/2014	\$1,499.75
YTD Total For M&R MEDICAL SUPPLY			Is \$1,499.75	
MA INTERNATIONAL	120606016	CHECK	10/22/2013	\$1,050.00
MA INTERNATIONAL	120608364	CHECK	11/19/2013	\$1,050.00
MA INTERNATIONAL	120611088	CHECK	12/24/2013	\$1,050.00
MA INTERNATIONAL	120613179	CHECK	1/21/2014	\$1,050.00
MA INTERNATIONAL	120615862	CHECK	2/25/2014	\$1,050.00
MA INTERNATIONAL	120617458	CHECK	3/18/2014	\$1,050.00
YTD Total For MA INTERNATIONAL			Is \$6,300.00	
MACH PROPERTIES LLC	467172451	CHECK	10/29/2013	\$378.00
MACH PROPERTIES LLC	467173992	CHECK	11/19/2013	\$378.00
MACH PROPERTIES LLC	467175524	CHECK	12/17/2013	\$378.00
YTD Total For MACH PROPERTIES LLC			Is \$1,134.00	
MACIE LEE	4670013490	EFT	12/17/2013	\$455.00
MACIE LEE	4670013857	EFT	1/28/2014	\$455.00
MACIE LEE	4670014206	EFT	2/25/2014	\$455.00
MACIE LEE	4670014549	EFT	3/25/2014	\$455.00
MACIE LEE	4670014925	EFT	4/29/2014	\$455.00
MACIE LEE	4670015296	EFT	5/27/2014	\$455.00
MACIE LEE	4670015667	EFT	6/24/2014	\$455.00
MACIE LEE	4670016055	EFT	7/29/2014	\$455.00
MACIE LEE	4670016438	EFT	8/26/2014	\$716.00
MACIE LEE	467173993	CHECK	11/19/2013	\$455.00
YTD Total For MACIE LEE			Is \$4,811.00	
MADELEINE LAMARRE PC	120608365	CHECK	11/19/2013	\$9,484.56
YTD Total For MADELEINE LAMARRE PC			Is \$9,484.56	
MADISON POINT	1200047669	EFT	10/1/2013	\$668.00
MADISON POINT	1200047861	EFT	10/8/2013	\$1,162.00
MADISON POINT	1200048413	EFT	10/29/2013	\$668.00
MADISON POINT	1200048626	EFT	11/5/2013	\$581.00
MADISON POINT	1200049073	EFT	11/19/2013	\$1,249.00
MADISON POINT	1200050072	EFT	12/24/2013	\$1,249.00
MADISON POINT	1200050863	EFT	1/21/2014	\$581.00
MADISON POINT	1200052023	EFT	2/25/2014	\$581.00
MADISON POINT	1200052699	EFT	3/18/2014	\$581.00
MADISON POINT	1200053630	EFT	4/15/2014	\$581.00
MADISON POINT	4670012620	EFT	10/1/2013	\$2,097.00
MADISON POINT	4670012824	EFT	10/29/2013	\$2,872.00
MADISON POINT	4670013159	EFT	11/19/2013	\$4,004.00
MADISON POINT	4670013491	EFT	12/17/2013	\$5,504.00
MADISON POINT	4670013668	EFT	12/31/2013	\$130.00
MADISON POINT	4670013858	EFT	1/28/2014	\$1,741.00
MADISON POINT	4670014207	EFT	2/25/2014	\$831.00
MADISON POINT	4670014550	EFT	3/25/2014	\$4,464.20
MADISON POINT	4670014926	EFT	4/29/2014	\$3,147.00
MADISON POINT	4670015297	EFT	5/27/2014	\$3,147.00
MADISON POINT	4670015668	EFT	6/24/2014	\$3,147.00
MADISON POINT	4670016056	EFT	7/29/2014	\$3,186.00
MADISON POINT	4670016237	EFT	8/12/2014	\$1,358.96
MADISON POINT	4670016439	EFT	8/26/2014	\$4,531.00
YTD Total For MADISON POINT			Is \$48,061.16	
MAGELLAN BIOSCIENCES POINT OF CARE INC	1200050449	EFT	1/7/2014	\$112.65
YTD Total For MAGELLAN BIOSCIENCES POINT OF CARE INC			Is \$112.65	
MAGELLAN DIAGNOSTICS INC	120624513	CHECK	6/17/2014	\$113.15
YTD Total For MAGELLAN DIAGNOSTICS INC			Is \$113.15	
MAGELLAN FUNDING PARTNERS FUND I LP	120605498	CHECK	10/15/2013	\$652.00
MAGELLAN FUNDING PARTNERS FUND I LP	467172452	CHECK	10/29/2013	\$2,829.00
MAGELLAN FUNDING PARTNERS FUND I LP	467173994	CHECK	11/19/2013	\$2,971.00

Vendor Name	Payment No	Method	Date	Amount
MAGELLAN FUNDING PARTNERS FUND I LP	467175525	CHECK	12/17/2013	\$3,030.00
MAGELLAN FUNDING PARTNERS FUND I LP	467177157	CHECK	1/28/2014	\$2,782.00
MAGELLAN FUNDING PARTNERS FUND I LP	467178744	CHECK	2/25/2014	\$1,496.00
MAGELLAN FUNDING PARTNERS FUND I LP	467180304	CHECK	3/25/2014	\$2,201.00
MAGELLAN FUNDING PARTNERS FUND I LP	467180957	CHECK	4/1/2014	\$2,220.80
MAGELLAN FUNDING PARTNERS FUND I LP	467181952	CHECK	4/29/2014	\$3,226.00
MAGELLAN FUNDING PARTNERS FUND I LP	467183562	CHECK	5/27/2014	\$4,469.00
MAGELLAN FUNDING PARTNERS FUND I LP	467185140	CHECK	6/24/2014	\$3,740.00
MAGELLAN FUNDING PARTNERS FUND I LP	467186745	CHECK	7/29/2014	\$3,740.00
MAGELLAN FUNDING PARTNERS FUND I LP	467188395	CHECK	8/26/2014	\$3,740.00
YTD Total For MAGELLAN FUNDING PARTNERS FUND I LP			Is \$37,096.80	
MAGGIE NGUYEN	4670015298	EFT	5/27/2014	\$879.00
MAGGIE NGUYEN	4670015669	EFT	6/24/2014	\$879.00
MAGGIE NGUYEN	4670016057	EFT	7/29/2014	\$879.00
MAGGIE NGUYEN	4670016440	EFT	8/26/2014	\$879.00
YTD Total For MAGGIE NGUYEN			Is \$3,516.00	
MAGLE LIFE SCIENCES	120620883	CHECK	4/29/2014	\$1,040.00
YTD Total For MAGLE LIFE SCIENCES			Is \$1,040.00	
MAGNON, JENNIFER M	1280002201	EFT	2/4/2014	\$267.93
YTD Total For MAGNON, JENNIFER M			Is \$267.93	
MAHOGANY SMITH	467181953	CHECK	4/29/2014	\$912.00
MAHOGANY SMITH	467183563	CHECK	5/27/2014	\$114.00
MAHOGANY SMITH	467185141	CHECK	6/24/2014	\$114.00
MAHOGANY SMITH	467186746	CHECK	7/29/2014	\$114.00
MAHOGANY SMITH	467188396	CHECK	8/26/2014	\$114.00
YTD Total For MAHOGANY SMITH			Is \$1,368.00	
MAIMA WILES	467172453	CHECK	10/29/2013	\$51.00
MAIMA WILES	467173995	CHECK	11/19/2013	\$51.00
MAIMA WILES	467175526	CHECK	12/17/2013	\$51.00
MAIMA WILES	467177158	CHECK	1/28/2014	\$51.00
MAIMA WILES	467178745	CHECK	2/25/2014	\$51.00
MAIMA WILES	467180305	CHECK	3/25/2014	\$51.00
MAIMA WILES	467181954	CHECK	4/29/2014	\$51.00
MAIMA WILES	467183564	CHECK	5/27/2014	\$51.00
MAIMA WILES	467185142	CHECK	6/24/2014	\$51.00
MAIMA WILES	467186747	CHECK	7/29/2014	\$51.00
MAIMA WILES	467188397	CHECK	8/26/2014	\$102.00
YTD Total For MAIMA WILES			Is \$612.00	
MAIN STREET RENEWAL LLC	467187479	CHECK	8/12/2014	\$1,662.51
MAIN STREET RENEWAL LLC	467188398	CHECK	8/26/2014	\$941.00
YTD Total For MAIN STREET RENEWAL LLC			Is \$2,603.51	
MAISHA JONES	467172454	CHECK	10/29/2013	\$102.00
MAISHA JONES	467173996	CHECK	11/19/2013	\$102.00
MAISHA JONES	467175527	CHECK	12/17/2013	\$102.00
MAISHA JONES	467177159	CHECK	1/28/2014	\$102.00
MAISHA JONES	467178746	CHECK	2/25/2014	\$102.00
MAISHA JONES	467180306	CHECK	3/25/2014	\$102.00
MAISHA JONES	467181955	CHECK	4/29/2014	\$102.00
MAISHA JONES	467183565	CHECK	5/27/2014	\$102.00
MAISHA JONES	467185143	CHECK	6/24/2014	\$102.00
MAISHA JONES	467186748	CHECK	7/29/2014	\$102.00
MAISHA JONES	467188399	CHECK	8/26/2014	\$102.00
YTD Total For MAISHA JONES			Is \$1,122.00	
MAJOR BOOKS	120618038	CHECK	3/25/2014	\$536.40
YTD Total For MAJOR BOOKS			Is \$536.40	
MAKAR ANAHEIM LLC	120621951	CHECK	5/13/2014	\$1,411.02
YTD Total For MAKAR ANAHEIM LLC			Is \$1,411.02	
MAKEISHA CHILDERS	467172455	CHECK	10/29/2013	\$7.00
MAKEISHA CHILDERS	467173997	CHECK	11/19/2013	\$7.00

Vendor Name	Payment No	Method	Date	Amount
MAKEISHA CHILDERS	467176255	CHECK	1/14/2014	\$7.00
MAKEISHA CHILDERS	467177160	CHECK	1/28/2014	\$7.00
MAKEISHA CHILDERS	467177829	CHECK	2/11/2014	\$14.00
MAKEISHA CHILDERS	467178747	CHECK	2/25/2014	\$7.00
MAKEISHA CHILDERS	467180307	CHECK	3/25/2014	\$7.00
MAKEISHA CHILDERS	467181956	CHECK	4/29/2014	\$7.00
MAKEISHA CHILDERS	467183566	CHECK	5/27/2014	\$7.00
MAKEISHA CHILDERS	467185144	CHECK	6/24/2014	\$7.00
MAKEISHA CHILDERS	467186749	CHECK	7/29/2014	\$7.00
MAKEISHA CHILDERS	467188400	CHECK	8/26/2014	\$7.00
YTD Total For MAKEISHA CHILDERS			Is \$91.00	
MAKING THE CONNECTION PROPERTIES LLC	4670016441	EFT	8/26/2014	\$433.00
MAKING THE CONNECTION PROPERTIES LLC	467184263	CHECK	6/10/2014	\$1,068.02
MAKING THE CONNECTION PROPERTIES LLC	467185145	CHECK	6/24/2014	\$589.00
MAKING THE CONNECTION PROPERTIES LLC	467186750	CHECK	7/29/2014	\$433.00
YTD Total For MAKING THE CONNECTION PROPERTIES LLC			Is \$2,523.02	
MALAKIA MOTEN	467172456	CHECK	10/29/2013	\$97.00
MALAKIA MOTEN	467173998	CHECK	11/19/2013	\$97.00
MALAKIA MOTEN	467175528	CHECK	12/17/2013	\$97.00
MALAKIA MOTEN	467177161	CHECK	1/28/2014	\$97.00
YTD Total For MALAKIA MOTEN			Is \$388.00	
MALONE, SHETERRIC	1200047742	EFT	10/1/2013	\$241.44
YTD Total For MALONE, SHETERRIC			Is \$241.44	
MANAGEMENT CONCEPTS INC	1200050651	EFT	1/14/2014	\$295.00
MANAGEMENT CONCEPTS INC	1200052024	EFT	2/25/2014	\$1,538.00
YTD Total For MANAGEMENT CONCEPTS INC			Is \$1,833.00	
MANCHESTER HOUSING AUTHORITY	467171468	CHECK	10/1/2013	\$670.00
YTD Total For MANCHESTER HOUSING AUTHORITY			Is \$670.00	
MANDALAY PALMS	1200049879	EFT	12/17/2013	\$1,348.65
MANDALAY PALMS	1200054327	EFT	5/6/2014	\$494.98
MANDALAY PALMS	1200055053	EFT	5/27/2014	\$1,326.75
MANDALAY PALMS	1200055510	EFT	6/10/2014	\$57.36
MANDALAY PALMS	1200055987	EFT	6/24/2014	\$820.35
MANDALAY PALMS	1200056232	EFT	7/1/2014	\$1,507.00
MANDALAY PALMS	1200056458	EFT	7/8/2014	\$68.70
MANDALAY PALMS	1200056899	EFT	7/22/2014	\$431.00
MANDALAY PALMS	1200057099	EFT	7/29/2014	\$33.67
MANDALAY PALMS	1200057867	EFT	8/19/2014	\$903.63
MANDALAY PALMS	120618039	CHECK	3/25/2014	\$1,269.84
MANDALAY PALMS	120619139	CHECK	4/8/2014	\$33.30
MANDALAY PALMS	4670012825	EFT	10/29/2013	\$1,285.00
MANDALAY PALMS	4670013160	EFT	11/19/2013	\$327.00
MANDALAY PALMS	4670013492	EFT	12/17/2013	\$1,169.00
MANDALAY PALMS	4670013859	EFT	1/28/2014	\$1,169.00
MANDALAY PALMS	4670014208	EFT	2/25/2014	\$929.00
MANDALAY PALMS	4670014378	EFT	3/11/2014	\$120.00
MANDALAY PALMS	4670014551	EFT	3/25/2014	\$1,169.00
MANDALAY PALMS	4670014927	EFT	4/29/2014	\$1,169.00
MANDALAY PALMS	4670015299	EFT	5/27/2014	\$1,169.00
MANDALAY PALMS	4670015670	EFT	6/24/2014	\$549.00
MANDALAY PALMS	4670016058	EFT	7/29/2014	\$1,335.00
MANDALAY PALMS	4670016442	EFT	8/26/2014	\$907.00
MANDALAY PALMS	467182654	CHECK	5/13/2014	\$314.92
MANDALAY PALMS	467183567	CHECK	5/27/2014	\$175.00
MANDALAY PALMS	467185146	CHECK	6/24/2014	\$175.00
MANDALAY PALMS	467186751	CHECK	7/29/2014	\$175.00
MANDALAY PALMS	467188401	CHECK	8/26/2014	\$167.00
YTD Total For MANDALAY PALMS			Is \$20,599.15	
MANEX CORPORATION	120617459	CHECK	3/18/2014	\$385.00

Vendor Name	Payment No	Method	Date	Amount
MANEX CORPORATION	120621952	CHECK	5/13/2014	\$27.50
MANEX CORPORATION	120628575	CHECK	8/12/2014	\$1,389.66
YTD Total For MANEX CORPORATION			Is \$1,802.16	
MANS DISTRIBUTORS INC	120604495	CHECK	10/1/2013	\$28,637.00
MANS DISTRIBUTORS INC	120604960	CHECK	10/8/2013	\$21,700.50
MANS DISTRIBUTORS INC	120606569	CHECK	10/29/2013	\$21,700.50
MANS DISTRIBUTORS INC	120607751	CHECK	11/12/2013	\$6,997.00
MANS DISTRIBUTORS INC	120608996	CHECK	11/26/2013	\$25,122.50
MANS DISTRIBUTORS INC	120609437	CHECK	12/3/2013	\$27,954.80
MANS DISTRIBUTORS INC	120610516	CHECK	12/17/2013	\$27,047.50
MANS DISTRIBUTORS INC	120611089	CHECK	12/24/2013	\$3,422.00
MANS DISTRIBUTORS INC	120612025	CHECK	1/7/2014	\$21,700.50
MANS DISTRIBUTORS INC	120613682	CHECK	1/28/2014	\$37,091.00
MANS DISTRIBUTORS INC	120614720	CHECK	2/11/2014	\$9,712.00
MANS DISTRIBUTORS INC	120615345	CHECK	2/18/2014	\$34,689.50
MANS DISTRIBUTORS INC	120615863	CHECK	2/25/2014	\$3,448.50
MANS DISTRIBUTORS INC	120616452	CHECK	3/4/2014	\$21,700.50
MANS DISTRIBUTORS INC	120616882	CHECK	3/11/2014	\$3,422.00
MANS DISTRIBUTORS INC	120617460	CHECK	3/18/2014	\$3,422.00
MANS DISTRIBUTORS INC	120618632	CHECK	4/1/2014	\$12,857.00
MANS DISTRIBUTORS INC	120619140	CHECK	4/8/2014	\$21,700.50
MANS DISTRIBUTORS INC	120620317	CHECK	4/22/2014	\$9,712.00
MANS DISTRIBUTORS INC	120620884	CHECK	4/29/2014	\$16,354.00
MANS DISTRIBUTORS INC	120621358	CHECK	5/6/2014	\$4,131.20
MANS DISTRIBUTORS INC	120621953	CHECK	5/13/2014	\$27,990.50
MANS DISTRIBUTORS INC	120622516	CHECK	5/20/2014	\$3,422.00
MANS DISTRIBUTORS INC	120623088	CHECK	5/27/2014	\$3,422.00
MANS DISTRIBUTORS INC	120623517	CHECK	6/3/2014	\$24,845.50
MANS DISTRIBUTORS INC	120624067	CHECK	6/10/2014	\$9,506.00
MANS DISTRIBUTORS INC	120624514	CHECK	6/17/2014	\$4,056.00
MANS DISTRIBUTORS INC	120625117	CHECK	6/24/2014	\$21,700.50
MANS DISTRIBUTORS INC	120625638	CHECK	7/1/2014	\$6,456.00
MANS DISTRIBUTORS INC	120626197	CHECK	7/8/2014	\$6,567.00
MANS DISTRIBUTORS INC	120626623	CHECK	7/15/2014	\$31,412.50
MANS DISTRIBUTORS INC	120627149	CHECK	7/22/2014	\$3,422.00
MANS DISTRIBUTORS INC	120627525	CHECK	7/29/2014	\$27,990.50
MANS DISTRIBUTORS INC	120628056	CHECK	8/5/2014	\$8,168.16
MANS DISTRIBUTORS INC	120628576	CHECK	8/12/2014	\$3,422.00
MANS DISTRIBUTORS INC	120629640	CHECK	8/26/2014	\$21,892.38
YTD Total For MANS DISTRIBUTORS INC			Is \$566,795.54	
MANUEL RIVERA	120613683	CHECK	1/28/2014	\$285.65
YTD Total For MANUEL RIVERA			Is \$285.65	
MARAYATH LUDDEN	120613684	CHECK	1/28/2014	\$260.00
YTD Total For MARAYATH LUDDEN			Is \$260.00	
MARC H RICHMAN	120604961	CHECK	10/8/2013	\$1,627.44
MARC H RICHMAN	120606570	CHECK	10/29/2013	\$12,546.85
MARC H RICHMAN	120607752	CHECK	11/12/2013	\$3,000.00
MARC H RICHMAN	120611090	CHECK	12/24/2013	\$36,604.79
MARC H RICHMAN	120612594	CHECK	1/14/2014	\$8,429.28
MARC H RICHMAN	120613685	CHECK	1/28/2014	\$9,460.20
MARC H RICHMAN	120616453	CHECK	3/4/2014	\$14,457.13
MARC H RICHMAN	120618633	CHECK	4/1/2014	\$15,145.00
MARC H RICHMAN	120623089	CHECK	5/27/2014	\$22,640.99
MARC H RICHMAN	120625639	CHECK	7/1/2014	\$50,373.61
YTD Total For MARC H RICHMAN			Is \$174,285.29	
MARCELA GOMEZ	120628577	CHECK	8/12/2014	\$480.00
YTD Total For MARCELA GOMEZ			Is \$480.00	
MARCELA MATA	467183568	CHECK	5/27/2014	\$16,884.12
YTD Total For MARCELA MATA			Is \$16,884.12	

Vendor Name	Payment No	Method	Date	Amount
MARCELA MORALES	120608366	CHECK	11/19/2013	\$30.00
YTD Total For MARCELA MORALES			Is \$30.00	
MARCELL & DORIS PERRY	120613686	CHECK	1/28/2014	\$198.08
YTD Total For MARCELL & DORIS PERRY			Is \$198.08	
MARCER INVESTMENTS	1200055735	EFT	6/17/2014	\$5,631.25
MARCER INVESTMENTS	1200056459	EFT	7/8/2014	\$5,631.25
MARCER INVESTMENTS	1200057347	EFT	8/5/2014	\$5,631.25
MARCER INVESTMENTS	120606017	CHECK	10/22/2013	\$5,631.25
MARCER INVESTMENTS	120608997	CHECK	11/26/2013	\$5,631.25
MARCER INVESTMENTS	120610007	CHECK	12/10/2013	\$5,631.25
MARCER INVESTMENTS	120612026	CHECK	1/7/2014	\$5,631.25
MARCER INVESTMENTS	120614248	CHECK	2/4/2014	\$5,631.25
MARCER INVESTMENTS	120616454	CHECK	3/4/2014	\$5,631.25
MARCER INVESTMENTS	120619141	CHECK	4/8/2014	\$5,631.25
MARCER INVESTMENTS	120621359	CHECK	5/6/2014	\$5,631.25
YTD Total For MARCER INVESTMENTS			Is \$61,943.75	
MARCIE LEE	467171510	CHECK	10/8/2013	\$910.00
MARCIE LEE	467172457	CHECK	10/29/2013	\$455.00
YTD Total For MARCIE LEE			Is \$1,365.00	
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467179373	CHECK	3/4/2014	\$4,745.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467180308	CHECK	3/25/2014	\$3,518.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467181957	CHECK	4/29/2014	\$875.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467183569	CHECK	5/27/2014	\$2,815.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467184264	CHECK	6/10/2014	\$2,049.95
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467185147	CHECK	6/24/2014	\$2,998.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467186752	CHECK	7/29/2014	\$2,998.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467187480	CHECK	8/12/2014	\$1,536.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467188402	CHECK	8/26/2014	\$3,767.00
YTD Total For MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC			Is \$25,301.95	
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	120610008	CHECK	12/10/2013	\$617.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467172458	CHECK	10/29/2013	\$6,063.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467173083	CHECK	11/5/2013	\$3,708.24
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467173999	CHECK	11/19/2013	\$7,768.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467175529	CHECK	12/17/2013	\$7,508.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467176140	CHECK	12/24/2013	\$1,197.89
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467177162	CHECK	1/28/2014	\$6,136.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467178748	CHECK	2/25/2014	\$7,512.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467180309	CHECK	3/25/2014	\$7,512.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467181958	CHECK	4/29/2014	\$6,262.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467183570	CHECK	5/27/2014	\$6,631.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467185148	CHECK	6/24/2014	\$6,627.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467186753	CHECK	7/29/2014	\$6,624.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467188403	CHECK	8/26/2014	\$4,522.00
YTD Total For MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE			Is \$78,688.13	
MARCUS FRANCIA	120614721	CHECK	2/11/2014	\$450.00
YTD Total For MARCUS FRANCIA			Is \$450.00	
MARCUS JACKSON	120617461	CHECK	3/18/2014	\$144.05
YTD Total For MARCUS JACKSON			Is \$144.05	
MARCUS MOTE	120621360	CHECK	5/6/2014	\$792.82
YTD Total For MARCUS MOTE			Is \$792.82	
MARCUS S WUNTCH	120605499	CHECK	10/15/2013	\$500.00
MARCUS S WUNTCH	120606571	CHECK	10/29/2013	\$500.00
YTD Total For MARCUS S WUNTCH			Is \$1,000.00	
MARCY VALDEZ	120618634	CHECK	4/1/2014	\$200.00
YTD Total For MARCY VALDEZ			Is \$200.00	
MARDEL CHRISTIAN & EDUCATIONAL SUPPLY	120604962	CHECK	10/8/2013	\$59.99
YTD Total For MARDEL CHRISTIAN & EDUCATIONAL SUPPLY			Is \$59.99	
MARDIA GROUP LLC	4670015671	EFT	6/24/2014	\$940.00
MARDIA GROUP LLC	4670016059	EFT	7/29/2014	\$940.00

Vendor Name	Payment No	Method	Date	Amount
MARDIA GROUP LLC	4670016443	EFT	8/26/2014	\$940.00
MARDIA GROUP LLC	467172459	CHECK	10/29/2013	\$891.00
MARDIA GROUP LLC	467174000	CHECK	11/19/2013	\$891.00
MARDIA GROUP LLC	467175530	CHECK	12/17/2013	\$891.00
MARDIA GROUP LLC	467177163	CHECK	1/28/2014	\$891.00
MARDIA GROUP LLC	467178749	CHECK	2/25/2014	\$891.00
MARDIA GROUP LLC	467180310	CHECK	3/25/2014	\$930.00
MARDIA GROUP LLC	467181959	CHECK	4/29/2014	\$930.00
MARDIA GROUP LLC	467182611	CHECK	5/6/2014	\$2,830.00
MARDIA GROUP LLC	467183571	CHECK	5/27/2014	\$940.00
YTD Total For MARDIA GROUP LLC			Is \$12,905.00	
MARESHA R REED	467174001	CHECK	11/19/2013	\$513.00
YTD Total For MARESHA R REED			Is \$513.00	
MARFIELD INC	120604496	CHECK	10/1/2013	\$835.00
MARFIELD INC	120625118	CHECK	6/24/2014	\$1,395.00
YTD Total For MARFIELD INC			Is \$2,230.00	
MARGARET ANN O'CONNOR	120605500	CHECK	10/15/2013	\$906.25
YTD Total For MARGARET ANN O'CONNOR			Is \$906.25	
MARGARET ASHITEY	467172460	CHECK	10/29/2013	\$586.00
MARGARET ASHITEY	467174002	CHECK	11/19/2013	\$586.00
MARGARET ASHITEY	467175531	CHECK	12/17/2013	\$586.00
MARGARET ASHITEY	467177164	CHECK	1/28/2014	\$586.00
MARGARET ASHITEY	467178750	CHECK	2/25/2014	\$586.00
MARGARET ASHITEY	467180311	CHECK	3/25/2014	\$586.00
MARGARET ASHITEY	467181960	CHECK	4/29/2014	\$586.00
MARGARET ASHITEY	467183572	CHECK	5/27/2014	\$586.00
MARGARET ASHITEY	467185149	CHECK	6/24/2014	\$586.00
YTD Total For MARGARET ASHITEY			Is \$5,274.00	
MARGARET G WHITE	120604497	CHECK	10/1/2013	\$244.81
MARGARET G WHITE	120621954	CHECK	5/13/2014	\$139.38
YTD Total For MARGARET G WHITE			Is \$384.19	
MARGARET MAKIN	120609438	CHECK	12/3/2013	\$341.58
YTD Total For MARGARET MAKIN			Is \$341.58	
MARGARET R JONES-JOHNSON PC	1200047670	EFT	10/1/2013	\$1,075.00
MARGARET R JONES-JOHNSON PC	1200047862	EFT	10/8/2013	\$400.00
MARGARET R JONES-JOHNSON PC	1200048017	EFT	10/15/2013	\$700.00
MARGARET R JONES-JOHNSON PC	1200048189	EFT	10/22/2013	\$500.00
MARGARET R JONES-JOHNSON PC	1200048414	EFT	10/29/2013	\$200.00
MARGARET R JONES-JOHNSON PC	1200048627	EFT	11/5/2013	\$400.00
MARGARET R JONES-JOHNSON PC	1200048858	EFT	11/12/2013	\$950.00
MARGARET R JONES-JOHNSON PC	1200049074	EFT	11/19/2013	\$675.00
MARGARET R JONES-JOHNSON PC	1200049462	EFT	12/3/2013	\$400.00
MARGARET R JONES-JOHNSON PC	1200049673	EFT	12/10/2013	\$1,500.00
MARGARET R JONES-JOHNSON PC	1200049880	EFT	12/17/2013	\$250.00
MARGARET R JONES-JOHNSON PC	1200050450	EFT	1/7/2014	\$500.00
MARGARET R JONES-JOHNSON PC	1200050864	EFT	1/21/2014	\$100.00
MARGARET R JONES-JOHNSON PC	1200051544	EFT	2/11/2014	\$100.00
MARGARET R JONES-JOHNSON PC	1200051776	EFT	2/18/2014	\$500.00
MARGARET R JONES-JOHNSON PC	1200052026	EFT	2/25/2014	\$2,075.00
MARGARET R JONES-JOHNSON PC	1200052292	EFT	3/4/2014	\$100.00
MARGARET R JONES-JOHNSON PC	1200052469	EFT	3/11/2014	\$300.00
MARGARET R JONES-JOHNSON PC	1200052700	EFT	3/18/2014	\$300.00
MARGARET R JONES-JOHNSON PC	1200052951	EFT	3/25/2014	\$1,175.00
MARGARET R JONES-JOHNSON PC	1200053192	EFT	4/1/2014	\$150.00
MARGARET R JONES-JOHNSON PC	1200053870	EFT	4/22/2014	\$400.00
MARGARET R JONES-JOHNSON PC	1200054119	EFT	4/29/2014	\$400.00
MARGARET R JONES-JOHNSON PC	1200054563	EFT	5/13/2014	\$550.00
MARGARET R JONES-JOHNSON PC	1200054825	EFT	5/20/2014	\$130.00
MARGARET R JONES-JOHNSON PC	1200055273	EFT	6/3/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
MARGARET R JONES-JOHNSON PC	1200055511	EFT	6/10/2014	\$150.00
MARGARET R JONES-JOHNSON PC	1200055736	EFT	6/17/2014	\$815.50
MARGARET R JONES-JOHNSON PC	1200055988	EFT	6/24/2014	\$350.00
MARGARET R JONES-JOHNSON PC	1200056233	EFT	7/1/2014	\$450.00
MARGARET R JONES-JOHNSON PC	1200056671	EFT	7/15/2014	\$200.00
MARGARET R JONES-JOHNSON PC	1200056900	EFT	7/22/2014	\$100.00
MARGARET R JONES-JOHNSON PC	1200057348	EFT	8/5/2014	\$800.00
MARGARET R JONES-JOHNSON PC	1200057624	EFT	8/12/2014	\$200.00
MARGARET R JONES-JOHNSON PC	1200057868	EFT	8/19/2014	\$865.00
MARGARET R JONES-JOHNSON PC	1200058113	EFT	8/26/2014	\$100.00
YTD Total For MARGARET R JONES-JOHNSON PC			Is \$18,260.50	
MARGARET TURNER CARRIGAN	120604498	CHECK	10/1/2013	\$504.00
MARGARET TURNER CARRIGAN	120605501	CHECK	10/15/2013	\$860.00
MARGARET TURNER CARRIGAN	120606572	CHECK	10/29/2013	\$310.00
MARGARET TURNER CARRIGAN	120607116	CHECK	11/5/2013	\$1,278.00
MARGARET TURNER CARRIGAN	120608367	CHECK	11/19/2013	\$1,110.00
MARGARET TURNER CARRIGAN	120609439	CHECK	12/3/2013	\$1,000.00
MARGARET TURNER CARRIGAN	120610009	CHECK	12/10/2013	\$720.00
MARGARET TURNER CARRIGAN	120611091	CHECK	12/24/2013	\$500.00
MARGARET TURNER CARRIGAN	120612027	CHECK	1/7/2014	\$350.00
MARGARET TURNER CARRIGAN	120614249	CHECK	2/4/2014	\$330.00
MARGARET TURNER CARRIGAN	120614722	CHECK	2/11/2014	\$1,250.00
MARGARET TURNER CARRIGAN	120615864	CHECK	2/25/2014	\$100.00
MARGARET TURNER CARRIGAN	120619142	CHECK	4/8/2014	\$125.00
MARGARET TURNER CARRIGAN	120620885	CHECK	4/29/2014	\$1,140.00
MARGARET TURNER CARRIGAN	120622517	CHECK	5/20/2014	\$1,275.00
MARGARET TURNER CARRIGAN	120623518	CHECK	6/3/2014	\$250.00
MARGARET TURNER CARRIGAN	120625119	CHECK	6/24/2014	\$350.00
MARGARET TURNER CARRIGAN	120626198	CHECK	7/8/2014	\$325.00
MARGARET TURNER CARRIGAN	120626624	CHECK	7/15/2014	\$100.00
MARGARET TURNER CARRIGAN	120627150	CHECK	7/22/2014	\$620.00
MARGARET TURNER CARRIGAN	120627526	CHECK	7/29/2014	\$200.00
MARGARET TURNER CARRIGAN	120629169	CHECK	8/19/2014	\$950.00
MARGARET TURNER CARRIGAN	120629641	CHECK	8/26/2014	\$750.00
YTD Total For MARGARET TURNER CARRIGAN			Is \$14,397.00	
MARGARITA BIRNBAUM	1200049075	EFT	11/19/2013	\$935.00
YTD Total For MARGARITA BIRNBAUM			Is \$935.00	
MARGARITA BIRNBAUM	1200047671	EFT	10/1/2013	\$302.50
MARGARITA BIRNBAUM	1200048018	EFT	10/15/2013	\$220.00
MARGARITA BIRNBAUM	1200048190	EFT	10/22/2013	\$165.00
MARGARITA BIRNBAUM	1200048415	EFT	10/29/2013	\$322.50
MARGARITA BIRNBAUM	1200048628	EFT	11/5/2013	\$137.50
MARGARITA BIRNBAUM	1200048859	EFT	11/12/2013	\$35.00
MARGARITA BIRNBAUM	1200049463	EFT	12/3/2013	\$110.00
MARGARITA BIRNBAUM	1200049881	EFT	12/17/2013	\$110.00
MARGARITA BIRNBAUM	1200050073	EFT	12/24/2013	\$247.50
MARGARITA BIRNBAUM	1200050243	EFT	12/31/2013	\$220.00
MARGARITA BIRNBAUM	1200050451	EFT	1/7/2014	\$440.00
MARGARITA BIRNBAUM	1200050652	EFT	1/14/2014	\$880.00
MARGARITA BIRNBAUM	1200050865	EFT	1/21/2014	\$220.00
MARGARITA BIRNBAUM	1200051072	EFT	1/28/2014	\$962.50
MARGARITA BIRNBAUM	1200051308	EFT	2/4/2014	\$357.50
MARGARITA BIRNBAUM	1200051545	EFT	2/11/2014	\$652.50
MARGARITA BIRNBAUM	1200051777	EFT	2/18/2014	\$192.50
MARGARITA BIRNBAUM	1200052027	EFT	2/25/2014	\$605.00
MARGARITA BIRNBAUM	1200052293	EFT	3/4/2014	\$550.00
MARGARITA BIRNBAUM	1200052470	EFT	3/11/2014	\$1,265.00
MARGARITA BIRNBAUM	1200052701	EFT	3/18/2014	\$110.00
MARGARITA BIRNBAUM	1200052952	EFT	3/25/2014	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
MARGARITA BIRNBAUM	1200053193	EFT	4/1/2014	\$550.00
MARGARITA BIRNBAUM	1200053416	EFT	4/8/2014	\$522.50
MARGARITA BIRNBAUM	1200053631	EFT	4/15/2014	\$412.50
MARGARITA BIRNBAUM	1200053871	EFT	4/22/2014	\$137.50
MARGARITA BIRNBAUM	1200054120	EFT	4/29/2014	\$247.50
MARGARITA BIRNBAUM	1200054328	EFT	5/6/2014	\$110.00
MARGARITA BIRNBAUM	1200054564	EFT	5/13/2014	\$75.00
MARGARITA BIRNBAUM	1200054826	EFT	5/20/2014	\$1,100.00
MARGARITA BIRNBAUM	1200055054	EFT	5/27/2014	\$255.00
MARGARITA BIRNBAUM	1200055274	EFT	6/3/2014	\$962.50
MARGARITA BIRNBAUM	1200055512	EFT	6/10/2014	\$220.00
MARGARITA BIRNBAUM	1200055737	EFT	6/17/2014	\$1,182.50
MARGARITA BIRNBAUM	1200055989	EFT	6/24/2014	\$412.50
MARGARITA BIRNBAUM	1200056234	EFT	7/1/2014	\$330.00
MARGARITA BIRNBAUM	1200056672	EFT	7/15/2014	\$797.50
MARGARITA BIRNBAUM	1200056901	EFT	7/22/2014	\$440.00
MARGARITA BIRNBAUM	1200057100	EFT	7/29/2014	\$770.00
MARGARITA BIRNBAUM	1200057349	EFT	8/5/2014	\$110.00
MARGARITA BIRNBAUM	1200057625	EFT	8/12/2014	\$1,100.00
MARGARITA BIRNBAUM	1200057869	EFT	8/19/2014	\$440.00
YTD Total For MARGARITA BIRNBAUM			Is \$19,380.00	
MARIA CASTRO	120607117	CHECK	11/5/2013	\$335.00
YTD Total For MARIA CASTRO			Is \$335.00	
MARIA CANALES	120629642	CHECK	8/26/2014	\$2,100.00
YTD Total For MARIA CANALES			Is \$2,100.00	
MARIA D BUSTOS	120616883	CHECK	3/11/2014	\$1,000.00
YTD Total For MARIA D BUSTOS			Is \$1,000.00	
MARIA DE LA LUZ MCGEE	120623090	CHECK	5/27/2014	\$305.64
YTD Total For MARIA DE LA LUZ MCGEE			Is \$305.64	
MARIA GONZALEZ	120620318	CHECK	4/22/2014	\$75.00
YTD Total For MARIA GONZALEZ			Is \$75.00	
MARIA M MADRID	120604499	CHECK	10/1/2013	\$384.00
YTD Total For MARIA M MADRID			Is \$384.00	
MARIA MARRON	120623519	CHECK	6/3/2014	\$125.00
YTD Total For MARIA MARRON			Is \$125.00	
MARIA ROSA HESTER	120605502	CHECK	10/15/2013	\$1,347.50
MARIA ROSA HESTER	120606573	CHECK	10/29/2013	\$467.50
MARIA ROSA HESTER	120607753	CHECK	11/12/2013	\$907.50
MARIA ROSA HESTER	120608998	CHECK	11/26/2013	\$1,045.00
MARIA ROSA HESTER	120610010	CHECK	12/10/2013	\$110.00
MARIA ROSA HESTER	120611092	CHECK	12/24/2013	\$550.00
MARIA ROSA HESTER	120613687	CHECK	1/28/2014	\$1,127.50
MARIA ROSA HESTER	120614250	CHECK	2/4/2014	\$110.00
MARIA ROSA HESTER	120615346	CHECK	2/18/2014	\$275.00
MARIA ROSA HESTER	120616455	CHECK	3/4/2014	\$110.00
MARIA ROSA HESTER	120618040	CHECK	3/25/2014	\$2,860.00
MARIA ROSA HESTER	120618635	CHECK	4/1/2014	\$962.50
MARIA ROSA HESTER	120619143	CHECK	4/8/2014	\$935.00
MARIA ROSA HESTER	120619742	CHECK	4/15/2014	\$185.00
MARIA ROSA HESTER	120621361	CHECK	5/6/2014	\$687.50
MARIA ROSA HESTER	120622518	CHECK	5/20/2014	\$1,705.00
MARIA ROSA HESTER	120623520	CHECK	6/3/2014	\$110.00
MARIA ROSA HESTER	120624515	CHECK	6/17/2014	\$220.00
MARIA ROSA HESTER	120625640	CHECK	7/1/2014	\$550.00
MARIA ROSA HESTER	120627151	CHECK	7/22/2014	\$110.00
MARIA ROSA HESTER	120628057	CHECK	8/5/2014	\$3,375.00
MARIA ROSA HESTER	120629643	CHECK	8/26/2014	\$220.00
YTD Total For MARIA ROSA HESTER			Is \$17,970.00	
MARIA TORRES	120621955	CHECK	5/13/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MARIA TORRES			Is \$400.00	
MARIA TRISTAN	120613180	CHECK	1/21/2014	\$25.00
YTD Total For MARIA TRISTAN			Is \$25.00	
MARIA VAN NGUYEN	467180993	CHECK	4/8/2014	\$1,143.00
MARIA VAN NGUYEN	467181961	CHECK	4/29/2014	\$1,143.00
MARIA VAN NGUYEN	467183573	CHECK	5/27/2014	\$4,243.00
MARIA VAN NGUYEN	467185150	CHECK	6/24/2014	\$2,693.00
MARIA VAN NGUYEN	467186754	CHECK	7/29/2014	\$2,693.00
MARIA VAN NGUYEN	467188404	CHECK	8/26/2014	\$2,693.00
YTD Total For MARIA VAN NGUYEN			Is \$14,608.00	
MARIA Y SALAIS	120628058	CHECK	8/5/2014	\$250.00
YTD Total For MARIA Y SALAIS			Is \$250.00	
MARIAMMA JOHN	467172461	CHECK	10/29/2013	\$561.00
MARIAMMA JOHN	467174003	CHECK	11/19/2013	\$561.00
MARIAMMA JOHN	467175532	CHECK	12/17/2013	\$561.00
MARIAMMA JOHN	467177165	CHECK	1/28/2014	\$561.00
MARIAMMA JOHN	467178751	CHECK	2/25/2014	\$561.00
MARIAMMA JOHN	467180312	CHECK	3/25/2014	\$561.00
MARIAMMA JOHN	467181962	CHECK	4/29/2014	\$561.00
MARIAMMA JOHN	467183574	CHECK	5/27/2014	\$561.00
MARIAMMA JOHN	467185151	CHECK	6/24/2014	\$561.00
MARIAMMA JOHN	467186755	CHECK	7/29/2014	\$561.00
MARIAMMA JOHN	467188405	CHECK	8/26/2014	\$561.00
YTD Total For MARIAMMA JOHN			Is \$6,171.00	
MARIANNE MARTIN	467176220	CHECK	1/7/2014	\$3,426.00
MARIANNE MARTIN	467177166	CHECK	1/28/2014	\$1,042.00
MARIANNE MARTIN	467178752	CHECK	2/25/2014	\$1,042.00
MARIANNE MARTIN	467180313	CHECK	3/25/2014	\$1,042.00
MARIANNE MARTIN	467181963	CHECK	4/29/2014	\$1,042.00
MARIANNE MARTIN	467183575	CHECK	5/27/2014	\$1,042.00
MARIANNE MARTIN	467185152	CHECK	6/24/2014	\$1,535.00
MARIANNE MARTIN	467185780	CHECK	7/1/2014	\$1,479.00
MARIANNE MARTIN	467186756	CHECK	7/29/2014	\$1,535.00
MARIANNE MARTIN	467188406	CHECK	8/26/2014	\$1,535.00
YTD Total For MARIANNE MARTIN			Is \$14,720.00	
MARIDELL TEMPLETON	1200047672	EFT	10/1/2013	\$2,250.00
MARIDELL TEMPLETON	1200048191	EFT	10/22/2013	\$207.00
MARIDELL TEMPLETON	120628059	CHECK	8/5/2014	\$100.00
MARIDELL TEMPLETON	120629170	CHECK	8/19/2014	\$580.00
YTD Total For MARIDELL TEMPLETON			Is \$3,137.00	
MARIE DAVIS	120605503	CHECK	10/15/2013	\$150.00
MARIE DAVIS	467172462	CHECK	10/29/2013	\$442.00
MARIE DAVIS	467174004	CHECK	11/19/2013	\$442.00
MARIE DAVIS	467175533	CHECK	12/17/2013	\$442.00
MARIE DAVIS	467177167	CHECK	1/28/2014	\$442.00
MARIE DAVIS	467178753	CHECK	2/25/2014	\$442.00
MARIE DAVIS	467180314	CHECK	3/25/2014	\$442.00
MARIE DAVIS	467181964	CHECK	4/29/2014	\$442.00
MARIE DAVIS	467183576	CHECK	5/27/2014	\$446.00
MARIE DAVIS	467185153	CHECK	6/24/2014	\$446.00
MARIE DAVIS	467186757	CHECK	7/29/2014	\$446.00
MARIE DAVIS	467188407	CHECK	8/26/2014	\$446.00
YTD Total For MARIE DAVIS			Is \$5,028.00	
MARIE EATON	467187427	CHECK	8/5/2014	\$2,332.34
YTD Total For MARIE EATON			Is \$2,332.34	
MARIE JOHNSON	120607118	CHECK	11/5/2013	\$250.00
MARIE JOHNSON	120624516	CHECK	6/17/2014	\$275.00
YTD Total For MARIE JOHNSON			Is \$525.00	
MARIETTA ALLEN	467172463	CHECK	10/29/2013	\$653.00

Vendor Name	Payment No	Method	Date	Amount
MARIETTA ALLEN	467174005	CHECK	11/19/2013	\$653.00
MARIETTA ALLEN	467175534	CHECK	12/17/2013	\$653.00
MARIETTA ALLEN	467177168	CHECK	1/28/2014	\$653.00
MARIETTA ALLEN	467178754	CHECK	2/25/2014	\$630.00
YTD Total For MARIETTA ALLEN			Is \$3,242.00	
MARILYN MEYERS	4670012826	EFT	10/29/2013	\$822.00
MARILYN MEYERS	4670013161	EFT	11/19/2013	\$822.00
MARILYN MEYERS	4670013493	EFT	12/17/2013	\$822.00
MARILYN MEYERS	4670013860	EFT	1/28/2014	\$822.00
MARILYN MEYERS	4670014209	EFT	2/25/2014	\$822.00
MARILYN MEYERS	4670014552	EFT	3/25/2014	\$822.00
MARILYN MEYERS	4670014928	EFT	4/29/2014	\$822.00
YTD Total For MARILYN MEYERS			Is \$5,754.00	
MARILYN OWENS	4670012827	EFT	10/29/2013	\$1,077.00
MARILYN OWENS	4670013162	EFT	11/19/2013	\$1,077.00
MARILYN OWENS	4670013494	EFT	12/17/2013	\$1,077.00
MARILYN OWENS	4670013861	EFT	1/28/2014	\$1,077.00
MARILYN OWENS	4670014210	EFT	2/25/2014	\$1,077.00
MARILYN OWENS	4670014553	EFT	3/25/2014	\$1,077.00
MARILYN OWENS	4670014929	EFT	4/29/2014	\$1,077.00
MARILYN OWENS	4670015300	EFT	5/27/2014	\$1,077.00
MARILYN OWENS	4670015672	EFT	6/24/2014	\$1,077.00
MARILYN OWENS	4670016060	EFT	7/29/2014	\$1,077.00
MARILYN OWENS	4670016444	EFT	8/26/2014	\$1,077.00
YTD Total For MARILYN OWENS			Is \$11,847.00	
MARILYN RETTA	120604500	CHECK	10/1/2013	\$1,567.50
MARILYN RETTA	120605504	CHECK	10/15/2013	\$660.00
MARILYN RETTA	120606018	CHECK	10/22/2013	\$1,430.00
MARILYN RETTA	120606574	CHECK	10/29/2013	\$1,210.00
MARILYN RETTA	120607119	CHECK	11/5/2013	\$440.00
MARILYN RETTA	120607754	CHECK	11/12/2013	\$27.50
MARILYN RETTA	120608368	CHECK	11/19/2013	\$907.50
MARILYN RETTA	120608999	CHECK	11/26/2013	\$1,100.00
MARILYN RETTA	120609440	CHECK	12/3/2013	\$1,237.50
MARILYN RETTA	120610517	CHECK	12/17/2013	\$770.00
MARILYN RETTA	120611093	CHECK	12/24/2013	\$2,487.50
MARILYN RETTA	120611477	CHECK	12/31/2013	\$660.00
MARILYN RETTA	120612028	CHECK	1/7/2014	\$660.00
MARILYN RETTA	120613181	CHECK	1/21/2014	\$880.00
MARILYN RETTA	120613688	CHECK	1/28/2014	\$397.82
MARILYN RETTA	120614251	CHECK	2/4/2014	\$687.50
MARILYN RETTA	120614723	CHECK	2/11/2014	\$742.50
MARILYN RETTA	120615347	CHECK	2/18/2014	\$660.00
MARILYN RETTA	120616456	CHECK	3/4/2014	\$1,402.50
MARILYN RETTA	120616884	CHECK	3/11/2014	\$1,787.50
MARILYN RETTA	120617462	CHECK	3/18/2014	\$660.00
MARILYN RETTA	120618041	CHECK	3/25/2014	\$660.00
MARILYN RETTA	120618636	CHECK	4/1/2014	\$1,182.50
MARILYN RETTA	120619743	CHECK	4/15/2014	\$2,007.50
MARILYN RETTA	120620319	CHECK	4/22/2014	\$522.50
MARILYN RETTA	120620886	CHECK	4/29/2014	\$738.50
MARILYN RETTA	120621362	CHECK	5/6/2014	\$559.80
MARILYN RETTA	120621956	CHECK	5/13/2014	\$1,210.00
MARILYN RETTA	120622519	CHECK	5/20/2014	\$220.00
MARILYN RETTA	120623091	CHECK	5/27/2014	\$825.00
MARILYN RETTA	120623521	CHECK	6/3/2014	\$302.50
MARILYN RETTA	120624068	CHECK	6/10/2014	\$907.50
MARILYN RETTA	120624517	CHECK	6/17/2014	\$440.00
MARILYN RETTA	120625641	CHECK	7/1/2014	\$1,430.00

Vendor Name	Payment No	Method	Date	Amount
MARILYN RETTA	120626199	CHECK	7/8/2014	\$1,127.50
MARILYN RETTA	120627152	CHECK	7/22/2014	\$632.50
MARILYN RETTA	120627527	CHECK	7/29/2014	\$2,420.00
MARILYN RETTA	120628060	CHECK	8/5/2014	\$522.50
MARILYN RETTA	120628578	CHECK	8/12/2014	\$857.50
MARILYN RETTA	120629171	CHECK	8/19/2014	\$1,265.00
MARILYN RETTA	120629644	CHECK	8/26/2014	\$577.50
YTD Total For MARILYN RETTA			Is \$38,783.62	
MARILYN Y DAVIS	120604501	CHECK	10/1/2013	\$100.00
MARILYN Y DAVIS	120605505	CHECK	10/15/2013	\$850.00
MARILYN Y DAVIS	120607755	CHECK	11/12/2013	\$100.00
MARILYN Y DAVIS	120608369	CHECK	11/19/2013	\$200.00
MARILYN Y DAVIS	120609000	CHECK	11/26/2013	\$225.00
MARILYN Y DAVIS	120611094	CHECK	12/24/2013	\$1,650.00
MARILYN Y DAVIS	120612595	CHECK	1/14/2014	\$100.00
MARILYN Y DAVIS	120613182	CHECK	1/21/2014	\$100.00
MARILYN Y DAVIS	120613689	CHECK	1/28/2014	\$200.00
MARILYN Y DAVIS	120614252	CHECK	2/4/2014	\$425.00
MARILYN Y DAVIS	120615348	CHECK	2/18/2014	\$1,400.00
MARILYN Y DAVIS	120615865	CHECK	2/25/2014	\$750.00
MARILYN Y DAVIS	120616885	CHECK	3/11/2014	\$395.00
MARILYN Y DAVIS	120618042	CHECK	3/25/2014	\$100.00
MARILYN Y DAVIS	120618637	CHECK	4/1/2014	\$510.00
MARILYN Y DAVIS	120620320	CHECK	4/22/2014	\$100.00
MARILYN Y DAVIS	120621957	CHECK	5/13/2014	\$675.00
MARILYN Y DAVIS	120624069	CHECK	6/10/2014	\$225.00
MARILYN Y DAVIS	120625120	CHECK	6/24/2014	\$500.00
MARILYN Y DAVIS	120626200	CHECK	7/8/2014	\$100.00
MARILYN Y DAVIS	120628061	CHECK	8/5/2014	\$250.00
MARILYN Y DAVIS	120628579	CHECK	8/12/2014	\$600.00
MARILYN Y DAVIS	120629172	CHECK	8/19/2014	\$2,100.00
YTD Total For MARILYN Y DAVIS			Is \$11,655.00	
MARILYNN S MAYSE	1200047675	EFT	10/1/2013	\$11,485.00
MARILYNN S MAYSE	1200047863	EFT	10/8/2013	\$14,600.00
MARILYNN S MAYSE	1200048019	EFT	10/15/2013	\$9,700.00
MARILYNN S MAYSE	1200048192	EFT	10/22/2013	\$2,600.00
MARILYNN S MAYSE	1200048416	EFT	10/29/2013	\$650.00
MARILYNN S MAYSE	1200048630	EFT	11/5/2013	\$300.00
MARILYNN S MAYSE	1200049076	EFT	11/19/2013	\$2,500.00
MARILYNN S MAYSE	1200051073	EFT	1/28/2014	\$600.00
MARILYNN S MAYSE	1200051310	EFT	2/4/2014	\$1,000.00
MARILYNN S MAYSE	1200051546	EFT	2/11/2014	\$4,650.00
MARILYNN S MAYSE	1200051778	EFT	2/18/2014	\$500.00
MARILYNN S MAYSE	1200052028	EFT	2/25/2014	\$2,350.00
MARILYNN S MAYSE	1200052471	EFT	3/11/2014	\$7,250.00
MARILYNN S MAYSE	1200052953	EFT	3/25/2014	\$8,050.00
MARILYNN S MAYSE	1200053194	EFT	4/1/2014	\$700.00
MARILYNN S MAYSE	1200053417	EFT	4/8/2014	\$2,300.00
MARILYNN S MAYSE	1200053632	EFT	4/15/2014	\$800.00
MARILYNN S MAYSE	1200053872	EFT	4/22/2014	\$2,400.00
MARILYNN S MAYSE	1200054121	EFT	4/29/2014	\$1,150.00
MARILYNN S MAYSE	1200054329	EFT	5/6/2014	\$3,700.00
MARILYNN S MAYSE	1200054565	EFT	5/13/2014	\$2,150.00
MARILYNN S MAYSE	1200054827	EFT	5/20/2014	\$2,090.00
MARILYNN S MAYSE	1200055275	EFT	6/3/2014	\$1,450.00
MARILYNN S MAYSE	1200055513	EFT	6/10/2014	\$3,300.00
MARILYNN S MAYSE	1200055990	EFT	6/24/2014	\$6,250.00
MARILYNN S MAYSE	1200056235	EFT	7/1/2014	\$950.00
MARILYNN S MAYSE	1200056460	EFT	7/8/2014	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
MARILYNN S MAYSE	1200056673	EFT	7/15/2014	\$3,900.00
MARILYNN S MAYSE	1200056902	EFT	7/22/2014	\$6,750.00
MARILYNN S MAYSE	1200057101	EFT	7/29/2014	\$250.00
MARILYNN S MAYSE	1200057626	EFT	8/12/2014	\$3,550.00
MARILYNN S MAYSE	1200057870	EFT	8/19/2014	\$600.00
MARILYNN S MAYSE	1200058114	EFT	8/26/2014	\$500.00
YTD Total For MARILYNN S MAYSE			Is \$110,225.00	
MARILYNN WALLENS-LANDON	120604502	CHECK	10/1/2013	\$300.00
MARILYNN WALLENS-LANDON	120605506	CHECK	10/15/2013	\$2,124.00
MARILYNN WALLENS-LANDON	120615866	CHECK	2/25/2014	\$980.00
MARILYNN WALLENS-LANDON	120616457	CHECK	3/4/2014	\$600.00
MARILYNN WALLENS-LANDON	120617463	CHECK	3/18/2014	\$25.00
MARILYNN WALLENS-LANDON	120618043	CHECK	3/25/2014	\$2,465.17
MARILYNN WALLENS-LANDON	120618638	CHECK	4/1/2014	\$201.75
MARILYNN WALLENS-LANDON	120620887	CHECK	4/29/2014	\$1,775.78
MARILYNN WALLENS-LANDON	120621363	CHECK	5/6/2014	\$4,234.00
MARILYNN WALLENS-LANDON	120622520	CHECK	5/20/2014	\$1,745.00
MARILYNN WALLENS-LANDON	120624070	CHECK	6/10/2014	\$150.00
MARILYNN WALLENS-LANDON	120625121	CHECK	6/24/2014	\$250.00
MARILYNN WALLENS-LANDON	120625642	CHECK	7/1/2014	\$100.00
MARILYNN WALLENS-LANDON	120626625	CHECK	7/15/2014	\$1,310.00
MARILYNN WALLENS-LANDON	120627153	CHECK	7/22/2014	\$365.00
YTD Total For MARILYNN WALLENS-LANDON			Is \$16,625.70	
MARIO A SULIT	1200055738	EFT	6/17/2014	\$110.00
MARIO A SULIT	1200056236	EFT	7/1/2014	\$467.50
MARIO A SULIT	1200056461	EFT	7/8/2014	\$302.50
MARIO A SULIT	1200056674	EFT	7/15/2014	\$165.00
MARIO A SULIT	1200056903	EFT	7/22/2014	\$687.50
MARIO A SULIT	1200057102	EFT	7/29/2014	\$165.00
MARIO A SULIT	1200057350	EFT	8/5/2014	\$137.50
MARIO A SULIT	1200057627	EFT	8/12/2014	\$412.50
MARIO A SULIT	1200057871	EFT	8/19/2014	\$192.50
MARIO A SULIT	1200058115	EFT	8/26/2014	\$550.00
MARIO A SULIT	120604503	CHECK	10/1/2013	\$27.50
MARIO A SULIT	120605507	CHECK	10/15/2013	\$357.50
MARIO A SULIT	120606019	CHECK	10/22/2013	\$1,457.50
MARIO A SULIT	120606575	CHECK	10/29/2013	\$1,155.00
MARIO A SULIT	120607120	CHECK	11/5/2013	\$110.00
MARIO A SULIT	120607756	CHECK	11/12/2013	\$1,265.00
MARIO A SULIT	120608370	CHECK	11/19/2013	\$1,045.00
MARIO A SULIT	120609001	CHECK	11/26/2013	\$495.00
MARIO A SULIT	120609441	CHECK	12/3/2013	\$605.00
MARIO A SULIT	120610518	CHECK	12/17/2013	\$330.00
MARIO A SULIT	120611095	CHECK	12/24/2013	\$467.50
MARIO A SULIT	120611478	CHECK	12/31/2013	\$110.00
MARIO A SULIT	120612029	CHECK	1/7/2014	\$550.00
MARIO A SULIT	120613183	CHECK	1/21/2014	\$137.50
MARIO A SULIT	120613690	CHECK	1/28/2014	\$110.00
MARIO A SULIT	120614724	CHECK	2/11/2014	\$357.50
MARIO A SULIT	120615349	CHECK	2/18/2014	\$605.00
MARIO A SULIT	120615867	CHECK	2/25/2014	\$220.00
MARIO A SULIT	120616458	CHECK	3/4/2014	\$522.50
MARIO A SULIT	120616886	CHECK	3/11/2014	\$577.50
MARIO A SULIT	120618044	CHECK	3/25/2014	\$192.50
MARIO A SULIT	120618639	CHECK	4/1/2014	\$852.50
MARIO A SULIT	120619144	CHECK	4/8/2014	\$192.50
MARIO A SULIT	120619744	CHECK	4/15/2014	\$880.00
MARIO A SULIT	120620321	CHECK	4/22/2014	\$935.00
MARIO A SULIT	120620888	CHECK	4/29/2014	\$275.00

Vendor Name	Payment No	Method	Date	Amount
MARIO A SULIT	120621364	CHECK	5/6/2014	\$605.00
MARIO A SULIT	120621958	CHECK	5/13/2014	\$412.50
MARIO A SULIT	120622521	CHECK	5/20/2014	\$467.50
MARIO A SULIT	120624071	CHECK	6/10/2014	\$330.00
YTD Total For MARIO A SULIT			Is \$18,837.50	
MARIO HERRERA	120604963	CHECK	10/8/2013	\$400.00
MARIO HERRERA	120606576	CHECK	10/29/2013	\$800.00
MARIO HERRERA	120607121	CHECK	11/5/2013	\$1,250.00
MARIO HERRERA	120607757	CHECK	11/12/2013	\$500.00
MARIO HERRERA	120608371	CHECK	11/19/2013	\$800.00
MARIO HERRERA	120609002	CHECK	11/26/2013	\$800.00
MARIO HERRERA	120610519	CHECK	12/17/2013	\$300.00
MARIO HERRERA	120611479	CHECK	12/31/2013	\$400.00
MARIO HERRERA	120612596	CHECK	1/14/2014	\$500.00
MARIO HERRERA	120614253	CHECK	2/4/2014	\$300.00
MARIO HERRERA	120614725	CHECK	2/11/2014	\$500.00
MARIO HERRERA	120615350	CHECK	2/18/2014	\$1,425.00
MARIO HERRERA	120618045	CHECK	3/25/2014	\$400.00
MARIO HERRERA	120620322	CHECK	4/22/2014	\$300.00
MARIO HERRERA	120620889	CHECK	4/29/2014	\$800.00
MARIO HERRERA	120621959	CHECK	5/13/2014	\$400.00
MARIO HERRERA	120623522	CHECK	6/3/2014	\$300.00
MARIO HERRERA	120625122	CHECK	6/24/2014	\$400.00
MARIO HERRERA	120625643	CHECK	7/1/2014	\$1,050.00
MARIO HERRERA	120626201	CHECK	7/8/2014	\$700.00
MARIO HERRERA	120627154	CHECK	7/22/2014	\$800.00
MARIO HERRERA	120627528	CHECK	7/29/2014	\$400.00
YTD Total For MARIO HERRERA			Is \$13,525.00	
MARION E WILSON	467172464	CHECK	10/29/2013	\$168.00
MARION E WILSON	467174006	CHECK	11/19/2013	\$168.00
MARION E WILSON	467175535	CHECK	12/17/2013	\$168.00
MARION E WILSON	467177169	CHECK	1/28/2014	\$168.00
MARION E WILSON	467178755	CHECK	2/25/2014	\$168.00
MARION E WILSON	467180315	CHECK	3/25/2014	\$168.00
MARION E WILSON	467181965	CHECK	4/29/2014	\$168.00
MARION E WILSON	467182655	CHECK	5/13/2014	\$570.00
MARION E WILSON	467183577	CHECK	5/27/2014	\$738.00
MARION E WILSON	467185154	CHECK	6/24/2014	\$738.00
MARION E WILSON	467186758	CHECK	7/29/2014	\$768.00
MARION E WILSON	467188408	CHECK	8/26/2014	\$768.00
YTD Total For MARION E WILSON			Is \$4,758.00	
MARION F PENDERGRAF	120607758	CHECK	11/12/2013	\$1,467.34
YTD Total For MARION F PENDERGRAF			Is \$1,467.34	
MARION WARD & ASSOCIATES	120609443	CHECK	12/3/2013	\$114.84
MARION WARD & ASSOCIATES	120618046	CHECK	3/25/2014	\$430.55
MARION WARD & ASSOCIATES	120623523	CHECK	6/3/2014	\$429.65
YTD Total For MARION WARD & ASSOCIATES			Is \$975.04	
MARISSA ELLIOTT	120609003	CHECK	11/26/2013	\$188.44
YTD Total For MARISSA ELLIOTT			Is \$188.44	
MARISSA GARZA	1200047676	EFT	10/1/2013	\$778.00
MARISSA GARZA	1200048417	EFT	10/29/2013	\$798.50
MARISSA GARZA	1200048631	EFT	11/5/2013	\$6,233.50
MARISSA GARZA	1200050866	EFT	1/21/2014	\$647.00
MARISSA GARZA	1200051074	EFT	1/28/2014	\$230.00
MARISSA GARZA	1200051311	EFT	2/4/2014	\$1,410.00
MARISSA GARZA	1200051779	EFT	2/18/2014	\$2,977.00
MARISSA GARZA	1200052294	EFT	3/4/2014	\$4,840.00
MARISSA GARZA	1200053633	EFT	4/15/2014	\$935.00
MARISSA GARZA	1200053873	EFT	4/22/2014	\$360.00

Vendor Name	Payment No	Method	Date	Amount
MARISSA GARZA	1200054567	EFT	5/13/2014	\$1,210.00
MARISSA GARZA	1200054829	EFT	5/20/2014	\$1,160.00
MARISSA GARZA	1200055514	EFT	6/10/2014	\$5,345.50
MARISSA GARZA	1200056237	EFT	7/1/2014	\$299.00
MARISSA GARZA	1200056462	EFT	7/8/2014	\$540.00
YTD Total For MARISSA GARZA			Is \$27,763.50	
MARISSA WALLACE	120619145	CHECK	4/8/2014	\$1,911.00
MARISSA WALLACE	120620323	CHECK	4/22/2014	\$360.00
YTD Total For MARISSA WALLACE			Is \$2,271.00	
MARITZA DEL C RIVERA	467172465	CHECK	10/29/2013	\$950.00
MARITZA DEL C RIVERA	467174007	CHECK	11/19/2013	\$950.00
MARITZA DEL C RIVERA	467175536	CHECK	12/17/2013	\$950.00
MARITZA DEL C RIVERA	467177170	CHECK	1/28/2014	\$950.00
MARITZA DEL C RIVERA	467178756	CHECK	2/25/2014	\$950.00
MARITZA DEL C RIVERA	467180316	CHECK	3/25/2014	\$950.00
MARITZA DEL C RIVERA	467181966	CHECK	4/29/2014	\$950.00
MARITZA DEL C RIVERA	467183578	CHECK	5/27/2014	\$950.00
MARITZA DEL C RIVERA	467185155	CHECK	6/24/2014	\$950.00
MARITZA DEL C RIVERA	467186759	CHECK	7/29/2014	\$950.00
MARITZA DEL C RIVERA	467188409	CHECK	8/26/2014	\$950.00
YTD Total For MARITZA DEL C RIVERA			Is \$10,450.00	
MARK A MACK	467172466	CHECK	10/29/2013	\$1,546.00
MARK A MACK	467174008	CHECK	11/19/2013	\$1,801.00
MARK A MACK	467175537	CHECK	12/17/2013	\$1,959.00
MARK A MACK	467177171	CHECK	1/28/2014	\$1,959.00
MARK A MACK	467178757	CHECK	2/25/2014	\$1,362.00
MARK A MACK	467180317	CHECK	3/25/2014	\$1,362.00
MARK A MACK	467181967	CHECK	4/29/2014	\$1,362.00
MARK A MACK	467182656	CHECK	5/13/2014	\$167.00
MARK A MACK	467183579	CHECK	5/27/2014	\$1,529.00
MARK A MACK	467185156	CHECK	6/24/2014	\$3,908.00
MARK A MACK	467186760	CHECK	7/29/2014	\$2,322.00
MARK A MACK	467188410	CHECK	8/26/2014	\$5,452.00
YTD Total For MARK A MACK			Is \$24,729.00	
MARK A PEREZ	120625123	CHECK	6/24/2014	\$2,000.00
YTD Total For MARK A PEREZ			Is \$2,000.00	
MARK ANTHONY COHAN	120607122	CHECK	11/5/2013	\$400.00
MARK ANTHONY COHAN	120622522	CHECK	5/20/2014	\$400.00
YTD Total For MARK ANTHONY COHAN			Is \$800.00	
MARK BROWN PROPERTIES LLC	120607123	CHECK	11/5/2013	\$835.00
MARK BROWN PROPERTIES LLC	120612030	CHECK	1/7/2014	\$352.70
YTD Total For MARK BROWN PROPERTIES LLC			Is \$1,187.70	
MARK C CHAPMAN	120620324	CHECK	4/22/2014	\$700.00
YTD Total For MARK C CHAPMAN			Is \$700.00	
MARK E WOOLDRIDGE	467172467	CHECK	10/29/2013	\$1,875.00
MARK E WOOLDRIDGE	467174009	CHECK	11/19/2013	\$1,875.00
MARK E WOOLDRIDGE	467175538	CHECK	12/17/2013	\$1,875.00
MARK E WOOLDRIDGE	467177172	CHECK	1/28/2014	\$1,875.00
MARK E WOOLDRIDGE	467178758	CHECK	2/25/2014	\$1,875.00
MARK E WOOLDRIDGE	467180318	CHECK	3/25/2014	\$2,010.00
MARK E WOOLDRIDGE	467181968	CHECK	4/29/2014	\$2,010.00
MARK E WOOLDRIDGE	467183580	CHECK	5/27/2014	\$2,010.00
MARK E WOOLDRIDGE	467185157	CHECK	6/24/2014	\$2,186.00
MARK E WOOLDRIDGE	467186761	CHECK	7/29/2014	\$1,398.00
MARK E WOOLDRIDGE	467188411	CHECK	8/26/2014	\$1,792.00
YTD Total For MARK E WOOLDRIDGE			Is \$20,781.00	
MARK EDWARD HEIDENHEIMER	120613691	CHECK	1/28/2014	\$300.00
MARK EDWARD HEIDENHEIMER	120620325	CHECK	4/22/2014	\$8,200.00
MARK EDWARD HEIDENHEIMER	120623524	CHECK	6/3/2014	\$800.00

Vendor Name	Payment No	Method	Date	Amount
MARK EDWARD HEIDENHEIMER	120625124	CHECK	6/24/2014	\$550.00
MARK EDWARD HEIDENHEIMER	120626626	CHECK	7/15/2014	\$350.00
MARK EDWARD HEIDENHEIMER	120627155	CHECK	7/22/2014	\$550.00
MARK EDWARD HEIDENHEIMER	120627529	CHECK	7/29/2014	\$1,150.00
MARK EDWARD HEIDENHEIMER	120628580	CHECK	8/12/2014	\$750.00
MARK EDWARD HEIDENHEIMER	120629645	CHECK	8/26/2014	\$300.00
YTD Total For MARK EDWARD HEIDENHEIMER			Is \$12,950.00	
MARK FILGO	467172468	CHECK	10/29/2013	\$527.00
MARK FILGO	467174010	CHECK	11/19/2013	\$527.00
MARK FILGO	467175539	CHECK	12/17/2013	\$527.00
MARK FILGO	467177173	CHECK	1/28/2014	\$527.00
MARK FILGO	467178759	CHECK	2/25/2014	\$527.00
MARK FILGO	467180319	CHECK	3/25/2014	\$527.00
MARK FILGO	467181969	CHECK	4/29/2014	\$527.00
MARK FILGO	467183581	CHECK	5/27/2014	\$527.00
MARK FILGO	467185158	CHECK	6/24/2014	\$527.00
MARK FILGO	467186762	CHECK	7/29/2014	\$527.00
MARK FILGO	467188412	CHECK	8/26/2014	\$527.00
YTD Total For MARK FILGO			Is \$5,797.00	
MARK HILL	467172469	CHECK	10/29/2013	\$267.00
MARK HILL	467174011	CHECK	11/19/2013	\$267.00
MARK HILL	467175540	CHECK	12/17/2013	\$267.00
MARK HILL	467177174	CHECK	1/28/2014	\$267.00
MARK HILL	467178760	CHECK	2/25/2014	\$232.00
MARK HILL	467180320	CHECK	3/25/2014	\$232.00
MARK HILL	467181970	CHECK	4/29/2014	\$232.00
MARK HILL	467183582	CHECK	5/27/2014	\$232.00
MARK HILL	467185159	CHECK	6/24/2014	\$232.00
MARK HILL	467186763	CHECK	7/29/2014	\$232.00
MARK HILL	467188413	CHECK	8/26/2014	\$232.00
YTD Total For MARK HILL			Is \$2,692.00	
MARK L WATSON	120604504	CHECK	10/1/2013	\$5,400.00
MARK L WATSON	120615351	CHECK	2/18/2014	\$8,400.00
MARK L WATSON	120621960	CHECK	5/13/2014	\$7,110.00
MARK L WATSON	120624072	CHECK	6/10/2014	\$3,400.00
MARK L WATSON	120625644	CHECK	7/1/2014	\$18,450.00
YTD Total For MARK L WATSON			Is \$42,760.00	
MARK MILLER JOHNSEN	120610520	CHECK	12/17/2013	\$4,650.00
YTD Total For MARK MILLER JOHNSEN			Is \$4,650.00	
MARK NANCARROW	1200047677	EFT	10/1/2013	\$700.00
MARK NANCARROW	1200047864	EFT	10/8/2013	\$1,500.00
MARK NANCARROW	1200048020	EFT	10/15/2013	\$500.00
MARK NANCARROW	1200048419	EFT	10/29/2013	\$900.00
MARK NANCARROW	1200048860	EFT	11/12/2013	\$3,125.00
MARK NANCARROW	1200049077	EFT	11/19/2013	\$600.00
MARK NANCARROW	1200049284	EFT	11/26/2013	\$600.00
MARK NANCARROW	1200049464	EFT	12/3/2013	\$500.00
MARK NANCARROW	1200049882	EFT	12/17/2013	\$400.00
MARK NANCARROW	1200050074	EFT	12/24/2013	\$900.00
MARK NANCARROW	1200050244	EFT	12/31/2013	\$300.00
MARK NANCARROW	1200050867	EFT	1/21/2014	\$400.00
MARK NANCARROW	1200051075	EFT	1/28/2014	\$600.00
MARK NANCARROW	1200051312	EFT	2/4/2014	\$500.00
MARK NANCARROW	1200051547	EFT	2/11/2014	\$700.00
MARK NANCARROW	1200051780	EFT	2/18/2014	\$2,800.00
MARK NANCARROW	1200052029	EFT	2/25/2014	\$675.00
MARK NANCARROW	1200052472	EFT	3/11/2014	\$500.00
MARK NANCARROW	1200052702	EFT	3/18/2014	\$4,800.00
MARK NANCARROW	1200053195	EFT	4/1/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
MARK NANCARROW	1200053418	EFT	4/8/2014	\$600.00
MARK NANCARROW	1200053874	EFT	4/22/2014	\$400.00
MARK NANCARROW	1200054568	EFT	5/13/2014	\$1,000.00
MARK NANCARROW	1200055056	EFT	5/27/2014	\$600.00
MARK NANCARROW	1200055277	EFT	6/3/2014	\$2,500.00
MARK NANCARROW	1200055515	EFT	6/10/2014	\$150.00
MARK NANCARROW	1200055991	EFT	6/24/2014	\$1,700.00
MARK NANCARROW	1200056904	EFT	7/22/2014	\$300.00
MARK NANCARROW	1200057103	EFT	7/29/2014	\$2,300.00
MARK NANCARROW	1200057351	EFT	8/5/2014	\$200.00
MARK NANCARROW	1200057872	EFT	8/19/2014	\$1,350.00
MARK NANCARROW	1200058116	EFT	8/26/2014	\$900.00
YTD Total For MARK NANCARROW			Is \$33,100.00	
MARK NEWMAN	467172470	CHECK	10/29/2013	\$52.00
MARK NEWMAN	467174012	CHECK	11/19/2013	\$52.00
MARK NEWMAN	467175541	CHECK	12/17/2013	\$52.00
MARK NEWMAN	467177175	CHECK	1/28/2014	\$52.00
MARK NEWMAN	467178761	CHECK	2/25/2014	\$52.00
MARK NEWMAN	467180321	CHECK	3/25/2014	\$52.00
MARK NEWMAN	467181971	CHECK	4/29/2014	\$52.00
MARK NEWMAN	467183583	CHECK	5/27/2014	\$52.00
MARK NEWMAN	467185160	CHECK	6/24/2014	\$52.00
MARK NEWMAN	467186764	CHECK	7/29/2014	\$52.00
MARK NEWMAN	467188414	CHECK	8/26/2014	\$52.00
YTD Total For MARK NEWMAN			Is \$572.00	
MARK PRESTON	120617464	CHECK	3/18/2014	\$680.00
YTD Total For MARK PRESTON			Is \$680.00	
MARK R CALDWELL	120607759	CHECK	11/12/2013	\$600.00
MARK R CALDWELL	120611480	CHECK	12/31/2013	\$750.00
MARK R CALDWELL	120628062	CHECK	8/5/2014	\$750.00
YTD Total For MARK R CALDWELL			Is \$2,100.00	
MARK R ROBINIUS	120604505	CHECK	10/1/2013	\$100.00
MARK R ROBINIUS	120606020	CHECK	10/22/2013	\$800.00
MARK R ROBINIUS	120606577	CHECK	10/29/2013	\$1,300.00
MARK R ROBINIUS	120608372	CHECK	11/19/2013	\$600.00
MARK R ROBINIUS	120609004	CHECK	11/26/2013	\$300.00
MARK R ROBINIUS	120610521	CHECK	12/17/2013	\$500.00
MARK R ROBINIUS	120611096	CHECK	12/24/2013	\$3,100.00
MARK R ROBINIUS	120611481	CHECK	12/31/2013	\$200.00
MARK R ROBINIUS	120614726	CHECK	2/11/2014	\$500.00
MARK R ROBINIUS	120616459	CHECK	3/4/2014	\$2,150.00
MARK R ROBINIUS	120617465	CHECK	3/18/2014	\$400.00
MARK R ROBINIUS	120618047	CHECK	3/25/2014	\$200.00
MARK R ROBINIUS	120618640	CHECK	4/1/2014	\$1,400.00
MARK R ROBINIUS	120620326	CHECK	4/22/2014	\$600.00
MARK R ROBINIUS	120621365	CHECK	5/6/2014	\$1,100.00
MARK R ROBINIUS	120621961	CHECK	5/13/2014	\$550.00
MARK R ROBINIUS	120624073	CHECK	6/10/2014	\$600.00
MARK R ROBINIUS	120624518	CHECK	6/17/2014	\$400.00
MARK R ROBINIUS	120625125	CHECK	6/24/2014	\$400.00
MARK R ROBINIUS	120627156	CHECK	7/22/2014	\$500.00
MARK R ROBINIUS	120628581	CHECK	8/12/2014	\$600.00
MARK R ROBINIUS	120629173	CHECK	8/19/2014	\$400.00
YTD Total For MARK R ROBINIUS			Is \$16,700.00	
MARK ROSTEET	1200057873	EFT	8/19/2014	\$400.00
MARK ROSTEET	1200058117	EFT	8/26/2014	\$300.00
MARK ROSTEET	120607760	CHECK	11/12/2013	\$400.00
MARK ROSTEET	120610011	CHECK	12/10/2013	\$750.00
MARK ROSTEET	120610522	CHECK	12/17/2013	\$300.00

Vendor Name	Payment No	Method	Date	Amount
MARK ROSTEET	120612031	CHECK	1/7/2014	\$400.00
MARK ROSTEET	120614254	CHECK	2/4/2014	\$400.00
MARK ROSTEET	120615352	CHECK	2/18/2014	\$400.00
MARK ROSTEET	120617466	CHECK	3/18/2014	\$400.00
MARK ROSTEET	120619745	CHECK	4/15/2014	\$1,450.00
MARK ROSTEET	120620890	CHECK	4/29/2014	\$400.00
MARK ROSTEET	120622523	CHECK	5/20/2014	\$300.00
MARK ROSTEET	120623525	CHECK	6/3/2014	\$400.00
MARK ROSTEET	120626202	CHECK	7/8/2014	\$150.00
YTD Total For MARK ROSTEET			Is \$6,450.00	
MARK TORABI	120614727	CHECK	2/11/2014	\$2,549.50
YTD Total For MARK TORABI			Is \$2,549.50	
MARK VANDEKIEFT	467172471	CHECK	10/29/2013	\$916.00
MARK VANDEKIEFT	467174013	CHECK	11/19/2013	\$916.00
MARK VANDEKIEFT	467175542	CHECK	12/17/2013	\$916.00
MARK VANDEKIEFT	467176221	CHECK	1/7/2014	\$378.00
MARK VANDEKIEFT	467177176	CHECK	1/28/2014	\$1,295.00
MARK VANDEKIEFT	467178762	CHECK	2/25/2014	\$1,295.00
MARK VANDEKIEFT	467180322	CHECK	3/25/2014	\$1,295.00
MARK VANDEKIEFT	467181972	CHECK	4/29/2014	\$1,295.00
MARK VANDEKIEFT	467183584	CHECK	5/27/2014	\$1,295.00
MARK VANDEKIEFT	467185161	CHECK	6/24/2014	\$1,295.00
MARK VANDEKIEFT	467186765	CHECK	7/29/2014	\$1,295.00
MARK VANDEKIEFT	467188415	CHECK	8/26/2014	\$1,295.00
YTD Total For MARK VANDEKIEFT			Is \$13,486.00	
MARK VIGEN	120623092	CHECK	5/27/2014	\$14,225.00
YTD Total For MARK VIGEN			Is \$14,225.00	
MARK X ASSOCIATES	4670012828	EFT	10/29/2013	\$1,109.00
MARK X ASSOCIATES	4670013163	EFT	11/19/2013	\$1,109.00
MARK X ASSOCIATES	4670013495	EFT	12/17/2013	\$1,109.00
MARK X ASSOCIATES	4670013862	EFT	1/28/2014	\$1,109.00
MARK X ASSOCIATES	4670014211	EFT	2/25/2014	\$1,121.00
MARK X ASSOCIATES	4670014554	EFT	3/25/2014	\$1,113.00
MARK X ASSOCIATES	4670014930	EFT	4/29/2014	\$1,113.00
MARK X ASSOCIATES	4670015301	EFT	5/27/2014	\$1,113.00
MARK X ASSOCIATES	4670015673	EFT	6/24/2014	\$1,113.00
MARK X ASSOCIATES	4670016061	EFT	7/29/2014	\$1,113.00
MARK X ASSOCIATES	4670016445	EFT	8/26/2014	\$1,113.00
YTD Total For MARK X ASSOCIATES			Is \$12,235.00	
MARKAL DELON LINCOLN	4670012829	EFT	10/29/2013	\$616.00
MARKAL DELON LINCOLN	4670013164	EFT	11/19/2013	\$616.00
MARKAL DELON LINCOLN	4670013496	EFT	12/17/2013	\$616.00
MARKAL DELON LINCOLN	4670013863	EFT	1/28/2014	\$356.00
MARKAL DELON LINCOLN	4670014212	EFT	2/25/2014	\$530.00
MARKAL DELON LINCOLN	4670014555	EFT	3/25/2014	\$530.00
MARKAL DELON LINCOLN	4670014931	EFT	4/29/2014	\$530.00
MARKAL DELON LINCOLN	4670015302	EFT	5/27/2014	\$1,288.00
MARKAL DELON LINCOLN	4670015674	EFT	6/24/2014	\$909.00
MARKAL DELON LINCOLN	4670016062	EFT	7/29/2014	\$131.00
MARKAL DELON LINCOLN	4670016446	EFT	8/26/2014	\$131.00
YTD Total For MARKAL DELON LINCOLN			Is \$6,253.00	
MARKEISHA ALPHONSE	467175543	CHECK	12/17/2013	\$30.00
MARKEISHA ALPHONSE	467177177	CHECK	1/28/2014	\$10.00
MARKEISHA ALPHONSE	467178763	CHECK	2/25/2014	\$10.00
MARKEISHA ALPHONSE	467180323	CHECK	3/25/2014	\$10.00
MARKEISHA ALPHONSE	467181973	CHECK	4/29/2014	\$10.00
MARKEISHA ALPHONSE	467183585	CHECK	5/27/2014	\$10.00
MARKEISHA ALPHONSE	467185162	CHECK	6/24/2014	\$10.00
MARKEISHA ALPHONSE	467186766	CHECK	7/29/2014	\$10.00

Vendor Name	Payment No	Method	Date	Amount
MARKEISHA ALPHONSE	467188416	CHECK	8/26/2014	\$10.00
YTD Total For MARKEISHA ALPHONSE			Is \$110.00	
MARKESHA A WOODS	467172472	CHECK	10/29/2013	\$65.00
MARKESHA A WOODS	467174014	CHECK	11/19/2013	\$65.00
MARKESHA A WOODS	467183586	CHECK	5/27/2014	\$480.00
MARKESHA A WOODS	467185163	CHECK	6/24/2014	\$160.00
MARKESHA A WOODS	467186767	CHECK	7/29/2014	\$160.00
MARKESHA A WOODS	467188417	CHECK	8/26/2014	\$160.00
YTD Total For MARKESHA A WOODS			Is \$1,090.00	
MARKET HOMES LTD	4670012830	EFT	10/29/2013	\$1,274.00
MARKET HOMES LTD	4670013165	EFT	11/19/2013	\$1,274.00
MARKET HOMES LTD	4670013497	EFT	12/17/2013	\$1,274.00
MARKET HOMES LTD	4670013864	EFT	1/28/2014	\$1,274.00
MARKET HOMES LTD	4670014213	EFT	2/25/2014	\$1,120.00
MARKET HOMES LTD	4670014556	EFT	3/25/2014	\$1,132.00
MARKET HOMES LTD	4670014932	EFT	4/29/2014	\$1,132.00
MARKET HOMES LTD	4670015303	EFT	5/27/2014	\$1,132.00
MARKET HOMES LTD	4670015675	EFT	6/24/2014	\$1,132.00
MARKET HOMES LTD	4670016063	EFT	7/29/2014	\$1,101.00
MARKET HOMES LTD	4670016447	EFT	8/26/2014	\$1,101.00
YTD Total For MARKET HOMES LTD			Is \$12,946.00	
MARKET LAB	120622524	CHECK	5/20/2014	\$182.98
YTD Total For MARKET LAB			Is \$182.98	
MARKITA BRIMINGHAM	467181974	CHECK	4/29/2014	\$100.00
MARKITA BRIMINGHAM	467183587	CHECK	5/27/2014	\$100.00
MARKITA BRIMINGHAM	467185164	CHECK	6/24/2014	\$100.00
MARKITA BRIMINGHAM	467186768	CHECK	7/29/2014	\$100.00
MARKITA BRIMINGHAM	467188418	CHECK	8/26/2014	\$100.00
YTD Total For MARKITA BRIMINGHAM			Is \$500.00	
MARKS PLUMBING PARTS	120615353	CHECK	2/18/2014	\$38.00
MARKS PLUMBING PARTS	120617467	CHECK	3/18/2014	\$155.29
YTD Total For MARKS PLUMBING PARTS			Is \$193.29	
MARKUS RICHARDSON	467172473	CHECK	10/29/2013	\$90.00
MARKUS RICHARDSON	467174015	CHECK	11/19/2013	\$90.00
MARKUS RICHARDSON	467175544	CHECK	12/17/2013	\$90.00
MARKUS RICHARDSON	467177178	CHECK	1/28/2014	\$90.00
MARKUS RICHARDSON	467178764	CHECK	2/25/2014	\$90.00
MARKUS RICHARDSON	467180324	CHECK	3/25/2014	\$90.00
MARKUS RICHARDSON	467181975	CHECK	4/29/2014	\$90.00
MARKUS RICHARDSON	467183588	CHECK	5/27/2014	\$90.00
YTD Total For MARKUS RICHARDSON			Is \$720.00	
MARNCOM GROUP INC	467174016	CHECK	11/19/2013	\$2,407.48
MARNCOM GROUP INC	467175545	CHECK	12/17/2013	\$1,238.00
MARNCOM GROUP INC	467177179	CHECK	1/28/2014	\$1,238.00
MARNCOM GROUP INC	467178765	CHECK	2/25/2014	\$1,238.00
MARNCOM GROUP INC	467180325	CHECK	3/25/2014	\$1,238.00
MARNCOM GROUP INC	467181976	CHECK	4/29/2014	\$1,238.00
MARNCOM GROUP INC	467183589	CHECK	5/27/2014	\$1,238.00
MARNCOM GROUP INC	467185165	CHECK	6/24/2014	\$1,238.00
MARNCOM GROUP INC	467186769	CHECK	7/29/2014	\$1,238.00
MARNCOM GROUP INC	467188419	CHECK	8/26/2014	\$1,238.00
YTD Total For MARNCOM GROUP INC			Is \$13,549.48	
MARQUETTA GREEN	467181036	CHECK	4/15/2014	\$29.00
MARQUETTA GREEN	467181977	CHECK	4/29/2014	\$29.00
MARQUETTA GREEN	467183590	CHECK	5/27/2014	\$29.00
MARQUETTA GREEN	467185166	CHECK	6/24/2014	\$29.00
MARQUETTA GREEN	467186770	CHECK	7/29/2014	\$29.00
MARQUETTA GREEN	467188420	CHECK	8/26/2014	\$29.00
YTD Total For MARQUETTA GREEN			Is \$174.00	

Vendor Name	Payment No	Method	Date	Amount
MARQUITE W MAYES	1200048021	EFT	10/15/2013	\$1,050.00
MARQUITE W MAYES	1200048420	EFT	10/29/2013	\$800.00
MARQUITE W MAYES	1200048633	EFT	11/5/2013	\$400.00
MARQUITE W MAYES	1200048861	EFT	11/12/2013	\$300.00
MARQUITE W MAYES	1200049078	EFT	11/19/2013	\$400.00
MARQUITE W MAYES	1200049285	EFT	11/26/2013	\$500.00
MARQUITE W MAYES	1200049465	EFT	12/3/2013	\$1,350.00
MARQUITE W MAYES	1200049674	EFT	12/10/2013	\$800.00
MARQUITE W MAYES	1200050452	EFT	1/7/2014	\$700.00
MARQUITE W MAYES	1200051076	EFT	1/28/2014	\$500.00
MARQUITE W MAYES	1200051313	EFT	2/4/2014	\$1,200.00
MARQUITE W MAYES	1200051548	EFT	2/11/2014	\$400.00
MARQUITE W MAYES	1200052703	EFT	3/18/2014	\$1,900.00
MARQUITE W MAYES	1200052955	EFT	3/25/2014	\$300.00
MARQUITE W MAYES	1200053196	EFT	4/1/2014	\$400.00
MARQUITE W MAYES	1200053419	EFT	4/8/2014	\$1,000.00
MARQUITE W MAYES	1200053635	EFT	4/15/2014	\$500.00
MARQUITE W MAYES	1200054122	EFT	4/29/2014	\$500.00
MARQUITE W MAYES	1200054830	EFT	5/20/2014	\$700.00
MARQUITE W MAYES	1200055278	EFT	6/3/2014	\$800.00
MARQUITE W MAYES	1200055739	EFT	6/17/2014	\$500.00
MARQUITE W MAYES	1200056463	EFT	7/8/2014	\$400.00
MARQUITE W MAYES	1200056675	EFT	7/15/2014	\$500.00
MARQUITE W MAYES	1200056905	EFT	7/22/2014	\$400.00
MARQUITE W MAYES	1200057104	EFT	7/29/2014	\$400.00
MARQUITE W MAYES	1200058118	EFT	8/26/2014	\$1,600.00
YTD Total For MARQUITE W MAYES			Is \$18,300.00	
MARQUITTA C FLOYD	120625126	CHECK	6/24/2014	\$41.92
MARQUITTA C FLOYD	120625645	CHECK	7/1/2014	\$17.92
MARQUITTA C FLOYD	120626627	CHECK	7/15/2014	\$22.24
MARQUITTA C FLOYD	120628063	CHECK	8/5/2014	\$28.56
MARQUITTA C FLOYD	120629646	CHECK	8/26/2014	\$70.92
YTD Total For MARQUITTA C FLOYD			Is \$181.56	
MARRIOTT INTERNATIONAL	120614728	CHECK	2/11/2014	\$2,125.53
MARRIOTT INTERNATIONAL	120621962	CHECK	5/13/2014	\$1,247.20
YTD Total For MARRIOTT INTERNATIONAL			Is \$3,372.73	
MARRIOTT INTERNATIONAL INC	120610012	CHECK	12/10/2013	\$2,053.54
MARRIOTT INTERNATIONAL INC	120615868	CHECK	2/25/2014	\$1,200.00
YTD Total For MARRIOTT INTERNATIONAL INC			Is \$3,253.54	
MARRIOTT INTERNATIONAL INCORPORATION	120616887	CHECK	3/11/2014	\$5,155.68
YTD Total For MARRIOTT INTERNATIONAL INCORPORATION			Is \$5,155.68	
MARSELENO CHAVEZ	1200047678	EFT	10/1/2013	\$1,485.00
MARSELENO CHAVEZ	1200048022	EFT	10/15/2013	\$1,402.50
MARSELENO CHAVEZ	1200048193	EFT	10/22/2013	\$1,540.00
MARSELENO CHAVEZ	1200048421	EFT	10/29/2013	\$1,045.00
MARSELENO CHAVEZ	1200048634	EFT	11/5/2013	\$357.50
MARSELENO CHAVEZ	1200048862	EFT	11/12/2013	\$1,430.00
MARSELENO CHAVEZ	1200049079	EFT	11/19/2013	\$247.50
MARSELENO CHAVEZ	1200049286	EFT	11/26/2013	\$1,127.50
MARSELENO CHAVEZ	1200049466	EFT	12/3/2013	\$962.50
MARSELENO CHAVEZ	1200049675	EFT	12/10/2013	\$412.50
MARSELENO CHAVEZ	1200049883	EFT	12/17/2013	\$275.00
MARSELENO CHAVEZ	1200050075	EFT	12/24/2013	\$660.00
MARSELENO CHAVEZ	1200050453	EFT	1/7/2014	\$1,155.00
MARSELENO CHAVEZ	1200050868	EFT	1/21/2014	\$687.50
MARSELENO CHAVEZ	1200051077	EFT	1/28/2014	\$605.00
MARSELENO CHAVEZ	1200051314	EFT	2/4/2014	\$412.50
MARSELENO CHAVEZ	1200051549	EFT	2/11/2014	\$1,540.00
MARSELENO CHAVEZ	1200051781	EFT	2/18/2014	\$1,127.50

Vendor Name	Payment No	Method	Date	Amount
MARSELENO CHAVEZ	1200052030	EFT	2/25/2014	\$440.00
MARSELENO CHAVEZ	1200052295	EFT	3/4/2014	\$1,567.50
MARSELENO CHAVEZ	1200052473	EFT	3/11/2014	\$1,237.50
MARSELENO CHAVEZ	1200052704	EFT	3/18/2014	\$495.00
MARSELENO CHAVEZ	1200052956	EFT	3/25/2014	\$522.50
MARSELENO CHAVEZ	1200053197	EFT	4/1/2014	\$495.00
MARSELENO CHAVEZ	1200053420	EFT	4/8/2014	\$1,485.00
MARSELENO CHAVEZ	1200053636	EFT	4/15/2014	\$1,732.50
MARSELENO CHAVEZ	1200053875	EFT	4/22/2014	\$1,155.00
MARSELENO CHAVEZ	1200054123	EFT	4/29/2014	\$2,062.50
MARSELENO CHAVEZ	1200054330	EFT	5/6/2014	\$1,485.00
MARSELENO CHAVEZ	1200054569	EFT	5/13/2014	\$1,237.50
MARSELENO CHAVEZ	1200054831	EFT	5/20/2014	\$1,485.00
MARSELENO CHAVEZ	1200055057	EFT	5/27/2014	\$1,292.50
MARSELENO CHAVEZ	1200055279	EFT	6/3/2014	\$1,815.00
MARSELENO CHAVEZ	1200055516	EFT	6/10/2014	\$1,182.50
MARSELENO CHAVEZ	1200055740	EFT	6/17/2014	\$1,265.00
MARSELENO CHAVEZ	1200055992	EFT	6/24/2014	\$1,347.50
MARSELENO CHAVEZ	1200056238	EFT	7/1/2014	\$797.50
MARSELENO CHAVEZ	1200056464	EFT	7/8/2014	\$1,457.50
MARSELENO CHAVEZ	1200056676	EFT	7/15/2014	\$907.50
MARSELENO CHAVEZ	1200057105	EFT	7/29/2014	\$385.00
MARSELENO CHAVEZ	1200057352	EFT	8/5/2014	\$1,292.50
MARSELENO CHAVEZ	1200057628	EFT	8/12/2014	\$880.00
MARSELENO CHAVEZ	1200057874	EFT	8/19/2014	\$825.00
MARSELENO CHAVEZ	1200058119	EFT	8/26/2014	\$715.00
YTD Total For MARSELENO CHAVEZ			Is \$46,035.00	
MARSH LANE BAPTIST CHURCH INC	120609444	CHECK	12/3/2013	\$6,000.00
MARSH LANE BAPTIST CHURCH INC	120624519	CHECK	6/17/2014	\$10,000.00
MARSH LANE BAPTIST CHURCH INC	120626628	CHECK	7/15/2014	\$2,500.00
YTD Total For MARSH LANE BAPTIST CHURCH INC			Is \$18,500.00	
MARSHA BRENHOLTZ	120623526	CHECK	6/3/2014	\$61.10
YTD Total For MARSHA BRENHOLTZ			Is \$61.10	
MARSHA G FRAZIER	120624074	CHECK	6/10/2014	\$150.00
YTD Total For MARSHA G FRAZIER			Is \$150.00	
MARSHA L HUNTER	120608373	CHECK	11/19/2013	\$400.00
YTD Total For MARSHA L HUNTER			Is \$400.00	
MARSHALL & SWIFT	120614255	CHECK	2/4/2014	\$309.95
MARSHALL & SWIFT	120618641	CHECK	4/1/2014	\$569.20
YTD Total For MARSHALL & SWIFT			Is \$879.15	
MARTHA CANTLY GRANT	1200055058	EFT	5/27/2014	\$1,487.04
MARTHA CANTLY GRANT	1200055280	EFT	6/3/2014	\$1,341.48
MARTHA CANTLY GRANT	1200055517	EFT	6/10/2014	\$191.64
MARTHA CANTLY GRANT	1200055741	EFT	6/17/2014	\$363.28
MARTHA CANTLY GRANT	1200055993	EFT	6/24/2014	\$4,121.20
MARTHA CANTLY GRANT	1200056677	EFT	7/15/2014	\$2,299.68
MARTHA CANTLY GRANT	1200056906	EFT	7/22/2014	\$1,352.12
MARTHA CANTLY GRANT	1200057353	EFT	8/5/2014	\$4,531.44
MARTHA CANTLY GRANT	1200057629	EFT	8/12/2014	\$746.24
MARTHA CANTLY GRANT	120620327	CHECK	4/22/2014	\$1,145.24
MARTHA CANTLY GRANT	120620891	CHECK	4/29/2014	\$1,335.36
MARTHA CANTLY GRANT	120621963	CHECK	5/13/2014	\$383.28
YTD Total For MARTHA CANTLY GRANT			Is \$19,298.00	
MARTHA GRANT	120607124	CHECK	11/5/2013	\$190.16
MARTHA GRANT	120611097	CHECK	12/24/2013	\$1,128.56
MARTHA GRANT	120616888	CHECK	3/11/2014	\$574.92
MARTHA GRANT	120617468	CHECK	3/18/2014	\$2,682.96
YTD Total For MARTHA GRANT			Is \$4,576.60	
MARTHA THOMAS	467172474	CHECK	10/29/2013	\$610.00

Vendor Name	Payment No	Method	Date	Amount
MARTHA THOMAS	467174017	CHECK	11/19/2013	\$610.00
MARTHA THOMAS	467175546	CHECK	12/17/2013	\$610.00
MARTHA THOMAS	467177180	CHECK	1/28/2014	\$610.00
MARTHA THOMAS	467179409	CHECK	3/11/2014	\$610.00
MARTHA THOMAS	467180326	CHECK	3/25/2014	\$610.00
MARTHA THOMAS	467181978	CHECK	4/29/2014	\$610.00
MARTHA THOMAS	467183591	CHECK	5/27/2014	\$241.00
MARTHA THOMAS	467186771	CHECK	7/29/2014	\$113.00
MARTHA THOMAS	467188421	CHECK	8/26/2014	\$241.00
YTD Total For MARTHA THOMAS			Is \$4,865.00	
MARTIN C CUDE JR	120608374	CHECK	11/19/2013	\$500.00
MARTIN C CUDE JR	120609445	CHECK	12/3/2013	\$600.00
YTD Total For MARTIN C CUDE JR			Is \$1,100.00	
MARTIN EAGLE OIL CO INC	1200047680	EFT	10/1/2013	\$71,979.60
MARTIN EAGLE OIL CO INC	1200047865	EFT	10/8/2013	\$48,795.80
MARTIN EAGLE OIL CO INC	1200048422	EFT	10/29/2013	\$19,793.59
MARTIN EAGLE OIL CO INC	1200048635	EFT	11/5/2013	\$19,619.05
MARTIN EAGLE OIL CO INC	1200049287	EFT	11/26/2013	\$47,937.19
MARTIN EAGLE OIL CO INC	1200049467	EFT	12/3/2013	\$40,968.15
MARTIN EAGLE OIL CO INC	1200049676	EFT	12/10/2013	\$23,599.34
MARTIN EAGLE OIL CO INC	1200050076	EFT	12/24/2013	\$44,219.26
MARTIN EAGLE OIL CO INC	1200050455	EFT	1/7/2014	\$24,400.97
MARTIN EAGLE OIL CO INC	1200050869	EFT	1/21/2014	\$26,024.56
MARTIN EAGLE OIL CO INC	1200051078	EFT	1/28/2014	\$25,828.76
MARTIN EAGLE OIL CO INC	1200051782	EFT	2/18/2014	\$24,544.16
MARTIN EAGLE OIL CO INC	1200052031	EFT	2/25/2014	\$25,152.83
MARTIN EAGLE OIL CO INC	1200052296	EFT	3/4/2014	\$19,910.49
MARTIN EAGLE OIL CO INC	1200052474	EFT	3/11/2014	\$26,056.73
MARTIN EAGLE OIL CO INC	1200052705	EFT	3/18/2014	\$6,447.08
MARTIN EAGLE OIL CO INC	1200053198	EFT	4/1/2014	\$25,506.01
MARTIN EAGLE OIL CO INC	1200053421	EFT	4/8/2014	\$78,263.53
MARTIN EAGLE OIL CO INC	1200053637	EFT	4/15/2014	\$19,479.51
MARTIN EAGLE OIL CO INC	1200054331	EFT	5/6/2014	\$57,169.86
MARTIN EAGLE OIL CO INC	1200054832	EFT	5/20/2014	\$19,674.18
MARTIN EAGLE OIL CO INC	1200055059	EFT	5/27/2014	\$51,706.38
MARTIN EAGLE OIL CO INC	1200055518	EFT	6/10/2014	\$46,717.72
MARTIN EAGLE OIL CO INC	1200055742	EFT	6/17/2014	\$28,001.80
MARTIN EAGLE OIL CO INC	1200056678	EFT	7/15/2014	\$80,989.66
MARTIN EAGLE OIL CO INC	1200057107	EFT	7/29/2014	\$43,008.78
MARTIN EAGLE OIL CO INC	1200057630	EFT	8/12/2014	\$27,312.47
MARTIN EAGLE OIL CO INC	1200057876	EFT	8/19/2014	\$26,512.26
MARTIN EAGLE OIL CO INC	1200058120	EFT	8/26/2014	\$18,698.12
YTD Total For MARTIN EAGLE OIL CO INC			Is \$1,018,317.84	
MARTIN EDWARD RICHTER	120615354	CHECK	2/18/2014	\$560.00
MARTIN EDWARD RICHTER	120619746	CHECK	4/15/2014	\$1,256.00
MARTIN EDWARD RICHTER	120628064	CHECK	8/5/2014	\$1,570.00
YTD Total For MARTIN EDWARD RICHTER			Is \$3,386.00	
MARTIN OAKS CEMETARY & CREMATORY INC	120605508	CHECK	10/15/2013	\$195.00
MARTIN OAKS CEMETARY & CREMATORY INC	120607761	CHECK	11/12/2013	\$260.00
MARTIN OAKS CEMETARY & CREMATORY INC	120610523	CHECK	12/17/2013	\$130.00
MARTIN OAKS CEMETARY & CREMATORY INC	120615869	CHECK	2/25/2014	\$195.00
MARTIN OAKS CEMETARY & CREMATORY INC	120617469	CHECK	3/18/2014	\$650.00
MARTIN OAKS CEMETARY & CREMATORY INC	120620328	CHECK	4/22/2014	\$195.00
MARTIN OAKS CEMETARY & CREMATORY INC	120621964	CHECK	5/13/2014	\$130.00
MARTIN OAKS CEMETARY & CREMATORY INC	120624520	CHECK	6/17/2014	\$455.00
MARTIN OAKS CEMETARY & CREMATORY INC	120628065	CHECK	8/5/2014	\$715.00
MARTIN OAKS CEMETARY & CREMATORY INC	120628582	CHECK	8/12/2014	\$650.00
YTD Total For MARTIN OAKS CEMETARY & CREMATORY INC			Is \$3,575.00	
MARTIN, DARRYL	1200052184	EFT	3/4/2014	\$425.47

Vendor Name	Payment No	Method	Date	Amount
MARTIN, DARRYL	1200055424	EFT	6/10/2014	\$423.88
YTD Total For MARTIN, DARRYL			Is \$849.35	
MARTIN, JANIE H	1280002376	EFT	6/24/2014	\$242.64
YTD Total For MARTIN, JANIE H			Is \$242.64	
MARTINEZ, ISABEL	1200047616	EFT	10/1/2013	\$204.33
MARTINEZ, ISABEL	1200049634	EFT	12/10/2013	\$518.85
MARTINEZ, ISABEL	1200051037	EFT	1/28/2014	\$89.52
MARTINEZ, ISABEL	1200051509	EFT	2/11/2014	\$719.89
MARTINEZ, ISABEL	1200052241	EFT	3/4/2014	\$75.09
YTD Total For MARTINEZ, ISABEL			Is \$1,607.68	
MARVA LYNETTE FRAZIER	467172475	CHECK	10/29/2013	\$653.00
MARVA LYNETTE FRAZIER	467174018	CHECK	11/19/2013	\$653.00
MARVA LYNETTE FRAZIER	467175547	CHECK	12/17/2013	\$653.00
MARVA LYNETTE FRAZIER	467177181	CHECK	1/28/2014	\$653.00
MARVA LYNETTE FRAZIER	467178766	CHECK	2/25/2014	\$653.00
MARVA LYNETTE FRAZIER	467180327	CHECK	3/25/2014	\$243.00
MARVA LYNETTE FRAZIER	467181979	CHECK	4/29/2014	\$448.00
MARVA LYNETTE FRAZIER	467183592	CHECK	5/27/2014	\$448.00
MARVA LYNETTE FRAZIER	467185167	CHECK	6/24/2014	\$855.00
MARVA LYNETTE FRAZIER	467185857	CHECK	7/15/2014	\$407.00
MARVA LYNETTE FRAZIER	467186772	CHECK	7/29/2014	\$855.00
MARVA LYNETTE FRAZIER	467188422	CHECK	8/26/2014	\$855.00
YTD Total For MARVA LYNETTE FRAZIER			Is \$7,376.00	
MARVIN KENNER	467171469	CHECK	10/1/2013	\$118.00
MARVIN KENNER	467172476	CHECK	10/29/2013	\$2,475.00
MARVIN KENNER	467174019	CHECK	11/19/2013	\$2,475.00
MARVIN KENNER	467175548	CHECK	12/17/2013	\$2,475.00
MARVIN KENNER	467177182	CHECK	1/28/2014	\$2,475.00
MARVIN KENNER	467178767	CHECK	2/25/2014	\$2,598.00
MARVIN KENNER	467180328	CHECK	3/25/2014	\$2,598.00
MARVIN KENNER	467181980	CHECK	4/29/2014	\$2,454.00
MARVIN KENNER	467183593	CHECK	5/27/2014	\$2,454.00
MARVIN KENNER	467185168	CHECK	6/24/2014	\$1,130.00
YTD Total For MARVIN KENNER			Is \$21,252.00	
MARY A HARRIS	4670012831	EFT	10/29/2013	\$888.00
MARY A HARRIS	4670013166	EFT	11/19/2013	\$888.00
MARY A HARRIS	4670013498	EFT	12/17/2013	\$888.00
MARY A HARRIS	4670013865	EFT	1/28/2014	\$888.00
MARY A HARRIS	4670014214	EFT	2/25/2014	\$888.00
MARY A HARRIS	4670014557	EFT	3/25/2014	\$888.00
MARY A HARRIS	4670014933	EFT	4/29/2014	\$888.00
MARY A HARRIS	4670015107	EFT	5/13/2014	\$67.00
MARY A HARRIS	4670015304	EFT	5/27/2014	\$955.00
MARY A HARRIS	4670015676	EFT	6/24/2014	\$955.00
MARY A HARRIS	4670016064	EFT	7/29/2014	\$955.00
MARY A HARRIS	4670016448	EFT	8/26/2014	\$955.00
YTD Total For MARY A HARRIS			Is \$10,103.00	
MARY A MARSHALL	120612032	CHECK	1/7/2014	\$125.00
YTD Total For MARY A MARSHALL			Is \$125.00	
MARY BUTCHER	467186773	CHECK	7/29/2014	\$6,200.00
MARY BUTCHER	467188423	CHECK	8/26/2014	\$1,550.00
YTD Total For MARY BUTCHER			Is \$7,750.00	
MARY C LINSON	467172477	CHECK	10/29/2013	\$600.00
MARY C LINSON	467174020	CHECK	11/19/2013	\$600.00
MARY C LINSON	467175549	CHECK	12/17/2013	\$600.00
MARY C LINSON	467177183	CHECK	1/28/2014	\$600.00
MARY C LINSON	467178768	CHECK	2/25/2014	\$600.00
MARY C LINSON	467180329	CHECK	3/25/2014	\$600.00
MARY C LINSON	467181981	CHECK	4/29/2014	\$600.00

Vendor Name	Payment No	Method	Date	Amount
MARY C LINSON	467183594	CHECK	5/27/2014	\$9.00
MARY C LINSON	467185169	CHECK	6/24/2014	\$293.00
MARY C LINSON	467187503	CHECK	8/19/2014	\$16.00
YTD Total For MARY C LINSON			Is \$4,518.00	
MARY CARLILE	120610013	CHECK	12/10/2013	\$83.07
YTD Total For MARY CARLILE			Is \$83.07	
MARY CROUGHIN	120626203	CHECK	7/8/2014	\$775.00
YTD Total For MARY CROUGHIN			Is \$775.00	
MARY E SNIDER	120606578	CHECK	10/29/2013	\$4,930.00
MARY E SNIDER	120613692	CHECK	1/28/2014	\$3,950.00
MARY E SNIDER	120619146	CHECK	4/8/2014	\$13,943.85
MARY E SNIDER	120623527	CHECK	6/3/2014	\$120.00
MARY E SNIDER	120628066	CHECK	8/5/2014	\$4,425.00
YTD Total For MARY E SNIDER			Is \$27,368.85	
MARY ESTHER MCANDREW	120616460	CHECK	3/4/2014	\$5,075.00
MARY ESTHER MCANDREW	120622525	CHECK	5/20/2014	\$1,220.00
MARY ESTHER MCANDREW	120624521	CHECK	6/17/2014	\$3,630.00
MARY ESTHER MCANDREW	120625646	CHECK	7/1/2014	\$2,840.00
MARY ESTHER MCANDREW	120628067	CHECK	8/5/2014	\$2,190.00
MARY ESTHER MCANDREW	120628583	CHECK	8/12/2014	\$4,950.00
YTD Total For MARY ESTHER MCANDREW			Is \$19,905.00	
MARY L MACIAS	120604506	CHECK	10/1/2013	\$5,025.00
MARY L MACIAS	120604964	CHECK	10/8/2013	\$650.00
MARY L MACIAS	120605509	CHECK	10/15/2013	\$1,250.00
MARY L MACIAS	120606021	CHECK	10/22/2013	\$1,400.00
MARY L MACIAS	120606579	CHECK	10/29/2013	\$3,575.00
MARY L MACIAS	120607125	CHECK	11/5/2013	\$2,700.00
MARY L MACIAS	120607762	CHECK	11/12/2013	\$2,400.00
MARY L MACIAS	120608375	CHECK	11/19/2013	\$3,375.00
MARY L MACIAS	120609005	CHECK	11/26/2013	\$2,225.00
MARY L MACIAS	120609446	CHECK	12/3/2013	\$1,850.00
MARY L MACIAS	120610014	CHECK	12/10/2013	\$200.00
MARY L MACIAS	120610524	CHECK	12/17/2013	\$625.00
MARY L MACIAS	120611098	CHECK	12/24/2013	\$2,325.00
MARY L MACIAS	120611482	CHECK	12/31/2013	\$1,925.00
MARY L MACIAS	120612033	CHECK	1/7/2014	\$900.00
MARY L MACIAS	120612597	CHECK	1/14/2014	\$1,550.00
MARY L MACIAS	120613184	CHECK	1/21/2014	\$3,400.00
MARY L MACIAS	120613693	CHECK	1/28/2014	\$700.00
MARY L MACIAS	120614256	CHECK	2/4/2014	\$5,400.00
MARY L MACIAS	120614729	CHECK	2/11/2014	\$1,850.00
MARY L MACIAS	120615355	CHECK	2/18/2014	\$2,325.00
MARY L MACIAS	120615870	CHECK	2/25/2014	\$3,925.00
MARY L MACIAS	120616461	CHECK	3/4/2014	\$3,025.00
MARY L MACIAS	120616889	CHECK	3/11/2014	\$1,875.00
MARY L MACIAS	120617470	CHECK	3/18/2014	\$4,475.00
MARY L MACIAS	120618048	CHECK	3/25/2014	\$2,775.00
MARY L MACIAS	120618642	CHECK	4/1/2014	\$2,075.00
MARY L MACIAS	120619147	CHECK	4/8/2014	\$2,525.00
MARY L MACIAS	120619747	CHECK	4/15/2014	\$200.00
MARY L MACIAS	120620329	CHECK	4/22/2014	\$1,500.00
MARY L MACIAS	120620892	CHECK	4/29/2014	\$2,975.00
MARY L MACIAS	120621366	CHECK	5/6/2014	\$2,300.00
MARY L MACIAS	120621965	CHECK	5/13/2014	\$1,750.00
MARY L MACIAS	120622526	CHECK	5/20/2014	\$2,325.00
MARY L MACIAS	120623093	CHECK	5/27/2014	\$1,350.00
MARY L MACIAS	120623528	CHECK	6/3/2014	\$2,775.00
MARY L MACIAS	120624075	CHECK	6/10/2014	\$2,000.00
MARY L MACIAS	120624522	CHECK	6/17/2014	\$1,175.00

Vendor Name	Payment No	Method	Date	Amount
MARY L MACIAS	120625127	CHECK	6/24/2014	\$4,150.00
MARY L MACIAS	120625647	CHECK	7/1/2014	\$2,700.00
MARY L MACIAS	120626204	CHECK	7/8/2014	\$1,800.00
MARY L MACIAS	120626629	CHECK	7/15/2014	\$825.00
MARY L MACIAS	120627157	CHECK	7/22/2014	\$1,900.00
MARY L MACIAS	120627530	CHECK	7/29/2014	\$3,325.00
MARY L MACIAS	120628068	CHECK	8/5/2014	\$1,075.00
MARY L MACIAS	120628584	CHECK	8/12/2014	\$4,300.00
MARY L MACIAS	120629174	CHECK	8/19/2014	\$1,275.00
MARY L MACIAS	120629647	CHECK	8/26/2014	\$3,650.00
YTD Total For MARY L MACIAS			Is \$109,675.00	
MARY LACY	467179374	CHECK	3/4/2014	\$21.00
MARY LACY	467180330	CHECK	3/25/2014	\$11.00
MARY LACY	467181982	CHECK	4/29/2014	\$11.00
MARY LACY	467183595	CHECK	5/27/2014	\$11.00
MARY LACY	467185170	CHECK	6/24/2014	\$11.00
MARY LACY	467186774	CHECK	7/29/2014	\$11.00
MARY LACY	467188424	CHECK	8/26/2014	\$11.00
YTD Total For MARY LACY			Is \$87.00	
MARY M BURDETTE	120604507	CHECK	10/1/2013	\$7,968.75
MARY M BURDETTE	120609447	CHECK	12/3/2013	\$26,180.85
YTD Total For MARY M BURDETTE			Is \$34,149.60	
MARY MICHELLE MILLER	467183596	CHECK	5/27/2014	\$12,609.36
YTD Total For MARY MICHELLE MILLER			Is \$12,609.36	
MARY MOGA	4670012832	EFT	10/29/2013	\$1,100.00
MARY MOGA	4670013167	EFT	11/19/2013	\$1,100.00
MARY MOGA	4670013499	EFT	12/17/2013	\$1,100.00
MARY MOGA	4670013866	EFT	1/28/2014	\$1,100.00
MARY MOGA	4670014215	EFT	2/25/2014	\$1,100.00
MARY MOGA	4670014558	EFT	3/25/2014	\$882.00
MARY MOGA	4670014934	EFT	4/29/2014	\$1,100.00
MARY MOGA	4670015108	EFT	5/13/2014	\$1,991.60
MARY MOGA	4670015305	EFT	5/27/2014	\$2,249.00
MARY MOGA	4670015677	EFT	6/24/2014	\$2,249.00
MARY MOGA	4670016065	EFT	7/29/2014	\$2,249.00
MARY MOGA	4670016449	EFT	8/26/2014	\$2,249.00
YTD Total For MARY MOGA			Is \$18,469.60	
MARY WALKER	120604508	CHECK	10/1/2013	\$404.79
YTD Total For MARY WALKER			Is \$404.79	
MARY WHITE	120614257	CHECK	2/4/2014	\$124.58
YTD Total For MARY WHITE			Is \$124.58	
MARYBETH FARKAS	467171511	CHECK	10/8/2013	\$1,142.00
MARYBETH FARKAS	467172478	CHECK	10/29/2013	\$1,098.00
MARYBETH FARKAS	467174021	CHECK	11/19/2013	\$1,098.00
MARYBETH FARKAS	467175550	CHECK	12/17/2013	\$1,098.00
MARYBETH FARKAS	467179375	CHECK	3/4/2014	\$1,384.00
MARYBETH FARKAS	467180331	CHECK	3/25/2014	\$286.00
MARYBETH FARKAS	467181983	CHECK	4/29/2014	\$286.00
MARYBETH FARKAS	467183597	CHECK	5/27/2014	\$286.00
MARYBETH FARKAS	467185171	CHECK	6/24/2014	\$286.00
MARYBETH FARKAS	467186775	CHECK	7/29/2014	\$286.00
MARYBETH FARKAS	467188425	CHECK	8/26/2014	\$286.00
YTD Total For MARYBETH FARKAS			Is \$7,536.00	
MASTEK ENGINEERING & ASSOCIATES INC	120607763	CHECK	11/12/2013	\$7,844.51
MASTEK ENGINEERING & ASSOCIATES INC	120613185	CHECK	1/21/2014	\$677.50
YTD Total For MASTEK ENGINEERING & ASSOCIATES INC			Is \$8,522.01	
MASTER SUPPLY SOURCE	120614730	CHECK	2/11/2014	\$2,539.63
MASTER SUPPLY SOURCE	120619748	CHECK	4/15/2014	\$4,930.73
YTD Total For MASTER SUPPLY SOURCE			Is \$7,470.36	

Vendor Name	Payment No	Method	Date	Amount
MASTERCRAFT PRINTED PRODUCTS & SERVICES INC	120620893	CHECK	4/29/2014	\$133.41
YTD Total For MASTERCRAFT PRINTED PRODUCTS & SERVICES INC			Is \$133.41	
MATCO SERVICES	120606580	CHECK	10/29/2013	\$482.50
YTD Total For MATCO SERVICES			Is \$482.50	
MATHAI MATHAI	467172479	CHECK	10/29/2013	\$798.00
MATHAI MATHAI	467174022	CHECK	11/19/2013	\$798.00
MATHAI MATHAI	467175551	CHECK	12/17/2013	\$798.00
MATHAI MATHAI	467177184	CHECK	1/28/2014	\$798.00
MATHAI MATHAI	467178769	CHECK	2/25/2014	\$798.00
MATHAI MATHAI	467180332	CHECK	3/25/2014	\$798.00
MATHAI MATHAI	467181984	CHECK	4/29/2014	\$303.00
MATHAI MATHAI	467182657	CHECK	5/13/2014	\$150.00
MATHAI MATHAI	467185172	CHECK	6/24/2014	\$111.00
MATHAI MATHAI	467186776	CHECK	7/29/2014	\$303.00
MATHAI MATHAI	467188426	CHECK	8/26/2014	\$303.00
YTD Total For MATHAI MATHAI			Is \$5,958.00	
MATHESON TRI-GAS	1200047682	EFT	10/1/2013	\$1,545.10
MATHESON TRI-GAS	1200047866	EFT	10/8/2013	\$143.80
MATHESON TRI-GAS	1200048023	EFT	10/15/2013	\$251.10
MATHESON TRI-GAS	1200048194	EFT	10/22/2013	\$210.00
MATHESON TRI-GAS	1200048423	EFT	10/29/2013	\$478.48
MATHESON TRI-GAS	1200048636	EFT	11/5/2013	\$968.20
MATHESON TRI-GAS	1200048863	EFT	11/12/2013	\$692.10
MATHESON TRI-GAS	1200049080	EFT	11/19/2013	\$44.52
MATHESON TRI-GAS	1200049288	EFT	11/26/2013	\$700.40
MATHESON TRI-GAS	120609448	CHECK	12/3/2013	\$423.60
MATHESON TRI-GAS	120609449	CHECK	12/3/2013	\$1,602.35
MATHESON TRI-GAS	120610015	CHECK	12/10/2013	\$30.55
MATHESON TRI-GAS	120610525	CHECK	12/17/2013	\$652.30
MATHESON TRI-GAS	120612034	CHECK	1/7/2014	\$2,292.81
MATHESON TRI-GAS	120612598	CHECK	1/14/2014	\$270.60
MATHESON TRI-GAS	120613186	CHECK	1/21/2014	\$948.50
MATHESON TRI-GAS	120613694	CHECK	1/28/2014	\$1,193.35
MATHESON TRI-GAS	120614258	CHECK	2/4/2014	\$577.10
MATHESON TRI-GAS	120614731	CHECK	2/11/2014	\$509.80
MATHESON TRI-GAS	120615356	CHECK	2/18/2014	\$1,258.10
MATHESON TRI-GAS	120615871	CHECK	2/25/2014	\$289.90
MATHESON TRI-GAS	120616462	CHECK	3/4/2014	\$729.91
MATHESON TRI-GAS	120617471	CHECK	3/18/2014	\$2,199.14
MATHESON TRI-GAS	120618049	CHECK	3/25/2014	\$487.00
MATHESON TRI-GAS	120618643	CHECK	4/1/2014	\$774.25
MATHESON TRI-GAS	120619749	CHECK	4/15/2014	\$746.20
MATHESON TRI-GAS	120620330	CHECK	4/22/2014	\$885.50
MATHESON TRI-GAS	120620894	CHECK	4/29/2014	\$733.77
MATHESON TRI-GAS	120621367	CHECK	5/6/2014	\$644.60
MATHESON TRI-GAS	120621966	CHECK	5/13/2014	\$574.70
MATHESON TRI-GAS	120622527	CHECK	5/20/2014	\$1,328.60
MATHESON TRI-GAS	120623094	CHECK	5/27/2014	\$326.00
MATHESON TRI-GAS	120623529	CHECK	6/3/2014	\$940.17
MATHESON TRI-GAS	120624076	CHECK	6/10/2014	\$155.00
MATHESON TRI-GAS	120624523	CHECK	6/17/2014	\$650.15
MATHESON TRI-GAS	120625128	CHECK	6/24/2014	\$888.00
MATHESON TRI-GAS	120625648	CHECK	7/1/2014	\$653.90
MATHESON TRI-GAS	120626205	CHECK	7/8/2014	\$18.00
MATHESON TRI-GAS	120628069	CHECK	8/5/2014	\$2,902.27
MATHESON TRI-GAS	120628585	CHECK	8/12/2014	\$522.17
MATHESON TRI-GAS	120629175	CHECK	8/19/2014	\$857.40
MATHESON TRI-GAS	120629648	CHECK	8/26/2014	\$896.40
YTD Total For MATHESON TRI-GAS			Is \$32,995.79	

Vendor Name	Payment No	Method	Date	Amount
MATHEW ABRAHAM	467172480	CHECK	10/29/2013	\$685.00
MATHEW ABRAHAM	467174023	CHECK	11/19/2013	\$685.00
MATHEW ABRAHAM	467175552	CHECK	12/17/2013	\$685.00
MATHEW ABRAHAM	467177185	CHECK	1/28/2014	\$774.00
MATHEW ABRAHAM	467178770	CHECK	2/25/2014	\$774.00
MATHEW ABRAHAM	467180333	CHECK	3/25/2014	\$774.00
MATHEW ABRAHAM	467181985	CHECK	4/29/2014	\$774.00
MATHEW ABRAHAM	467183598	CHECK	5/27/2014	\$774.00
MATHEW ABRAHAM	467185173	CHECK	6/24/2014	\$774.00
MATHEW ABRAHAM	467186777	CHECK	7/29/2014	\$774.00
MATHEW ABRAHAM	467188427	CHECK	8/26/2014	\$774.00
YTD Total For MATHEW ABRAHAM			Is \$8,247.00	
MATHEW ESPINOSA	120604509	CHECK	10/1/2013	\$500.00
MATHEW ESPINOSA	120606022	CHECK	10/22/2013	\$200.00
MATHEW ESPINOSA	120607126	CHECK	11/5/2013	\$450.00
MATHEW ESPINOSA	120608376	CHECK	11/19/2013	\$125.00
MATHEW ESPINOSA	120610526	CHECK	12/17/2013	\$150.00
MATHEW ESPINOSA	120611483	CHECK	12/31/2013	\$150.00
MATHEW ESPINOSA	120612035	CHECK	1/7/2014	\$300.00
MATHEW ESPINOSA	120615872	CHECK	2/25/2014	\$175.00
YTD Total For MATHEW ESPINOSA			Is \$2,050.00	
MATHEW REYES	120612599	CHECK	1/14/2014	\$800.00
YTD Total For MATHEW REYES			Is \$800.00	
MATHIS, SHERIA N	1200049327	EFT	11/26/2013	\$342.42
YTD Total For MATHIS, SHERIA N			Is \$342.42	
MATTHEW ESPINOSA	120616890	CHECK	3/11/2014	\$525.00
MATTHEW ESPINOSA	120621967	CHECK	5/13/2014	\$100.00
MATTHEW ESPINOSA	120624077	CHECK	6/10/2014	\$100.00
MATTHEW ESPINOSA	120629649	CHECK	8/26/2014	\$200.00
YTD Total For MATTHEW ESPINOSA			Is \$925.00	
MATTHEW GARRETT	467172481	CHECK	10/29/2013	\$490.00
MATTHEW GARRETT	467174024	CHECK	11/19/2013	\$490.00
MATTHEW GARRETT	467175553	CHECK	12/17/2013	\$490.00
MATTHEW GARRETT	467177186	CHECK	1/28/2014	\$490.00
MATTHEW GARRETT	467178771	CHECK	2/25/2014	\$490.00
MATTHEW GARRETT	467180334	CHECK	3/25/2014	\$490.00
MATTHEW GARRETT	467181986	CHECK	4/29/2014	\$490.00
MATTHEW GARRETT	467183599	CHECK	5/27/2014	\$490.00
MATTHEW GARRETT	467185174	CHECK	6/24/2014	\$490.00
MATTHEW GARRETT	467186778	CHECK	7/29/2014	\$490.00
MATTHEW GARRETT	467188428	CHECK	8/26/2014	\$490.00
YTD Total For MATTHEW GARRETT			Is \$5,390.00	
MATTHEW J KITA	120606023	CHECK	10/22/2013	\$1,508.74
MATTHEW J KITA	120607764	CHECK	11/12/2013	\$525.00
MATTHEW J KITA	120612600	CHECK	1/14/2014	\$1,444.00
MATTHEW J KITA	120620895	CHECK	4/29/2014	\$3,341.58
MATTHEW J KITA	120624524	CHECK	6/17/2014	\$1,200.00
MATTHEW J KITA	120625129	CHECK	6/24/2014	\$2,000.00
YTD Total For MATTHEW J KITA			Is \$10,019.32	
MATTHEW LIM	467183600	CHECK	5/27/2014	\$1,500.00
MATTHEW LIM	467185175	CHECK	6/24/2014	\$750.00
MATTHEW LIM	467186779	CHECK	7/29/2014	\$750.00
MATTHEW LIM	467188429	CHECK	8/26/2014	\$750.00
YTD Total For MATTHEW LIM			Is \$3,750.00	
MATTHEW PALFREYMAN	120613187	CHECK	1/21/2014	\$602.88
YTD Total For MATTHEW PALFREYMAN			Is \$602.88	
MATTHEW R HOFFMAN	1200048864	EFT	11/12/2013	\$1,070.00
MATTHEW R HOFFMAN	1200056240	EFT	7/1/2014	\$1,070.00
YTD Total For MATTHEW R HOFFMAN			Is \$2,140.00	

Vendor Name	Payment No	Method	Date	Amount
MATTHEW RITVO	467174025	CHECK	11/19/2013	\$2,001.00
MATTHEW RITVO	467175554	CHECK	12/17/2013	\$667.00
MATTHEW RITVO	467177187	CHECK	1/28/2014	\$667.00
MATTHEW RITVO	467178772	CHECK	2/25/2014	\$667.00
MATTHEW RITVO	467180335	CHECK	3/25/2014	\$667.00
MATTHEW RITVO	467181987	CHECK	4/29/2014	\$667.00
MATTHEW RITVO	467183601	CHECK	5/27/2014	\$667.00
MATTHEW RITVO	467185176	CHECK	6/24/2014	\$667.00
MATTHEW RITVO	467186780	CHECK	7/29/2014	\$667.00
MATTHEW RITVO	467188430	CHECK	8/26/2014	\$667.00
YTD Total For MATTHEW RITVO			Is \$8,004.00	
MATTHEW SCOTT ARNOLD	120606024	CHECK	10/22/2013	\$3,820.50
MATTHEW SCOTT ARNOLD	120607127	CHECK	11/5/2013	\$400.00
MATTHEW SCOTT ARNOLD	120607765	CHECK	11/12/2013	\$1,200.00
MATTHEW SCOTT ARNOLD	120608377	CHECK	11/19/2013	\$150.00
MATTHEW SCOTT ARNOLD	120610527	CHECK	12/17/2013	\$4,400.00
MATTHEW SCOTT ARNOLD	120611484	CHECK	12/31/2013	\$800.00
MATTHEW SCOTT ARNOLD	120612601	CHECK	1/14/2014	\$2,860.20
MATTHEW SCOTT ARNOLD	120614259	CHECK	2/4/2014	\$450.00
MATTHEW SCOTT ARNOLD	120616891	CHECK	3/11/2014	\$1,300.00
MATTHEW SCOTT ARNOLD	120618644	CHECK	4/1/2014	\$500.00
MATTHEW SCOTT ARNOLD	120619148	CHECK	4/8/2014	\$540.00
MATTHEW SCOTT ARNOLD	120620896	CHECK	4/29/2014	\$300.00
MATTHEW SCOTT ARNOLD	120621368	CHECK	5/6/2014	\$400.00
MATTHEW SCOTT ARNOLD	120621968	CHECK	5/13/2014	\$300.00
MATTHEW SCOTT ARNOLD	120623095	CHECK	5/27/2014	\$400.00
MATTHEW SCOTT ARNOLD	120625130	CHECK	6/24/2014	\$1,000.00
MATTHEW SCOTT ARNOLD	120625649	CHECK	7/1/2014	\$400.00
MATTHEW SCOTT ARNOLD	120629650	CHECK	8/26/2014	\$500.00
YTD Total For MATTHEW SCOTT ARNOLD			Is \$19,720.70	
MATTHEW WOOD	120615873	CHECK	2/25/2014	\$184.07
YTD Total For MATTHEW WOOD			Is \$184.07	
MAULDIN-TAYLOR, MATTYE	1200048195	EFT	10/22/2013	\$124.97
MAULDIN-TAYLOR, MATTYE	1200050655	EFT	1/14/2014	\$53.02
MAULDIN-TAYLOR, MATTYE	1200051315	EFT	2/4/2014	\$50.86
MAULDIN-TAYLOR, MATTYE	1200052958	EFT	3/25/2014	\$50.86
MAULDIN-TAYLOR, MATTYE	1200054570	EFT	5/13/2014	\$411.82
MAULDIN-TAYLOR, MATTYE	1200057354	EFT	8/5/2014	\$53.02
YTD Total For MAULDIN-TAYLOR, MATTYE			Is \$744.55	
MAVERICK COUNTY	120604965	CHECK	10/8/2013	\$18.00
MAVERICK COUNTY	120607766	CHECK	11/12/2013	\$100.00
YTD Total For MAVERICK COUNTY			Is \$118.00	
MAVIS DECKARD	467172482	CHECK	10/29/2013	\$169.00
MAVIS DECKARD	467174026	CHECK	11/19/2013	\$169.00
MAVIS DECKARD	467175555	CHECK	12/17/2013	\$169.00
MAVIS DECKARD	467177188	CHECK	1/28/2014	\$169.00
MAVIS DECKARD	467178773	CHECK	2/25/2014	\$169.00
MAVIS DECKARD	467180336	CHECK	3/25/2014	\$169.00
MAVIS DECKARD	467181988	CHECK	4/29/2014	\$65.00
MAVIS DECKARD	467182658	CHECK	5/13/2014	\$338.00
MAVIS DECKARD	467183602	CHECK	5/27/2014	\$65.00
MAVIS DECKARD	467185177	CHECK	6/24/2014	\$65.00
MAVIS DECKARD	467186781	CHECK	7/29/2014	\$65.00
MAVIS DECKARD	467188431	CHECK	8/26/2014	\$65.00
YTD Total For MAVIS DECKARD			Is \$1,677.00	
MAYAN DUDE RANCH	120609450	CHECK	12/3/2013	\$1,452.00
MAYAN DUDE RANCH	120614732	CHECK	2/11/2014	\$242.00
MAYAN DUDE RANCH	120618050	CHECK	3/25/2014	\$242.00
YTD Total For MAYAN DUDE RANCH			Is \$1,936.00	

Vendor Name	Payment No	Method	Date	Amount
MAYAN PALMS HLD LLC	1200050457	EFT	1/7/2014	\$725.00
MAYAN PALMS HLD LLC	1200051784	EFT	2/18/2014	\$977.14
MAYAN PALMS HLD LLC	1200052297	EFT	3/4/2014	\$1,250.00
MAYAN PALMS HLD LLC	1200052706	EFT	3/18/2014	\$595.00
MAYAN PALMS HLD LLC	1200053200	EFT	4/1/2014	\$658.53
MAYAN PALMS HLD LLC	1200053639	EFT	4/15/2014	\$595.00
MAYAN PALMS HLD LLC	1200054833	EFT	5/20/2014	\$595.00
MAYAN PALMS HLD LLC	1200055994	EFT	6/24/2014	\$595.00
MAYAN PALMS HLD LLC	1200056908	EFT	7/22/2014	\$595.00
MAYAN PALMS HLD LLC	1200057877	EFT	8/19/2014	\$595.00
MAYAN PALMS HLD LLC	4670012833	EFT	10/29/2013	\$2,496.00
MAYAN PALMS HLD LLC	4670013168	EFT	11/19/2013	\$2,405.00
MAYAN PALMS HLD LLC	4670013500	EFT	12/17/2013	\$2,402.00
MAYAN PALMS HLD LLC	4670013867	EFT	1/28/2014	\$2,402.00
MAYAN PALMS HLD LLC	4670014216	EFT	2/25/2014	\$2,402.00
MAYAN PALMS HLD LLC	4670014559	EFT	3/25/2014	\$2,402.00
MAYAN PALMS HLD LLC	4670014726	EFT	4/8/2014	\$1,580.00
MAYAN PALMS HLD LLC	4670014935	EFT	4/29/2014	\$1,716.00
MAYAN PALMS HLD LLC	4670015306	EFT	5/27/2014	\$2,078.00
MAYAN PALMS HLD LLC	4670015678	EFT	6/24/2014	\$2,078.00
MAYAN PALMS HLD LLC	4670016066	EFT	7/29/2014	\$1,372.00
MAYAN PALMS HLD LLC	4670016450	EFT	8/26/2014	\$1,725.00
YTD Total For MAYAN PALMS HLD LLC			Is \$32,238.67	
MAYES, SIR	1200047746	EFT	10/1/2013	\$175.50
YTD Total For MAYES, SIR			Is \$175.50	
MAYO MENDOLIA & VICE LLC	120605510	CHECK	10/15/2013	\$75.00
YTD Total For MAYO MENDOLIA & VICE LLC			Is \$75.00	
MAYO TEXAS HOLDINGS LP	467172483	CHECK	10/29/2013	\$3,786.00
MAYO TEXAS HOLDINGS LP	467174027	CHECK	11/19/2013	\$3,786.00
MAYO TEXAS HOLDINGS LP	467175556	CHECK	12/17/2013	\$4,028.00
MAYO TEXAS HOLDINGS LP	467176185	CHECK	12/31/2013	\$242.00
MAYO TEXAS HOLDINGS LP	467177189	CHECK	1/28/2014	\$4,028.00
MAYO TEXAS HOLDINGS LP	467178774	CHECK	2/25/2014	\$4,008.00
YTD Total For MAYO TEXAS HOLDINGS LP			Is \$19,878.00	
MAYRA MORALES	120612602	CHECK	1/14/2014	\$275.00
YTD Total For MAYRA MORALES			Is \$275.00	
MBNJ INVESTMENT CORP	120625131	CHECK	6/24/2014	\$1,950.00
MBNJ INVESTMENT CORP	120627158	CHECK	7/22/2014	\$650.00
MBNJ INVESTMENT CORP	120629176	CHECK	8/19/2014	\$650.00
YTD Total For MBNJ INVESTMENT CORP			Is \$3,250.00	
MC & SONS LTD	1200050656	EFT	1/14/2014	\$702.67
MC & SONS LTD	1200051785	EFT	2/18/2014	\$644.17
MC & SONS LTD	1200052707	EFT	3/18/2014	\$644.17
MC & SONS LTD	1200053640	EFT	4/15/2014	\$644.17
MC & SONS LTD	1200054571	EFT	5/13/2014	\$644.17
MC & SONS LTD	1200055995	EFT	6/24/2014	\$644.17
MC & SONS LTD	1200056679	EFT	7/15/2014	\$644.17
MC & SONS LTD	1200057631	EFT	8/12/2014	\$644.17
MC & SONS LTD	120605511	CHECK	10/15/2013	\$702.67
MC & SONS LTD	120607767	CHECK	11/12/2013	\$702.67
MC & SONS LTD	120610528	CHECK	12/17/2013	\$702.67
MC & SONS LTD	4670013868	EFT	1/28/2014	\$805.00
MC & SONS LTD	4670014217	EFT	2/25/2014	\$805.00
MC & SONS LTD	4670014560	EFT	3/25/2014	\$805.00
MC & SONS LTD	4670014936	EFT	4/29/2014	\$805.00
MC & SONS LTD	4670015307	EFT	5/27/2014	\$805.00
MC & SONS LTD	4670015679	EFT	6/24/2014	\$805.00
MC & SONS LTD	4670016067	EFT	7/29/2014	\$633.00
MC & SONS LTD	4670016451	EFT	8/26/2014	\$633.00

Vendor Name	Payment No	Method	Date	Amount
MC & SONS LTD	467172484	CHECK	10/29/2013	\$622.00
MC & SONS LTD	467174028	CHECK	11/19/2013	\$621.00
MC & SONS LTD	467175557	CHECK	12/17/2013	\$793.00
YTD Total For MC & SONS LTD			Is \$15,451.87	
MCARDLE, PATRICIA	1200050091	EFT	12/24/2013	\$64.82
YTD Total For MCARDLE, PATRICIA			Is \$64.82	
MCCALL, ARIA R	1200048299	EFT	10/29/2013	\$654.09
YTD Total For MCCALL, ARIA R			Is \$654.09	
MCCALL, LAFAYNE C	1200048181	EFT	10/22/2013	\$491.96
YTD Total For MCCALL, LAFAYNE C			Is \$491.96	
MCCALL, TESS C	1200054643	EFT	5/13/2014	\$42.33
YTD Total For MCCALL, TESS C			Is \$42.33	
MCCANN, ARDIS L	1200052558	EFT	3/18/2014	\$17.59
MCCANN, ARDIS L	1200056557	EFT	7/15/2014	\$44.13
YTD Total For MCCANN, ARDIS L			Is \$61.72	
MCCAW PROPERTY MANAGEMENT LLC	467183603	CHECK	5/27/2014	\$1,883.00
YTD Total For MCCAW PROPERTY MANAGEMENT LLC			Is \$1,883.00	
MCCLUNG, TERRI M	1200049339	EFT	11/26/2013	\$302.46
YTD Total For MCCLUNG, TERRI M			Is \$302.46	
MCCLURE INDUSTRIES INC	1200057355	EFT	8/5/2014	\$25,927.50
YTD Total For MCCLURE INDUSTRIES INC			Is \$25,927.50	
MCCRACKEN, KIMBERLY J S	1200055495	EFT	6/10/2014	\$651.86
YTD Total For MCCRACKEN, KIMBERLY J S			Is \$651.86	
MCDOWELL, KRISTEN S	1200048616	EFT	11/5/2013	\$90.88
MCDOWELL, KRISTEN S	1200050436	EFT	1/7/2014	\$116.57
YTD Total For MCDOWELL, KRISTEN S			Is \$207.45	
MCGAUGHY, TAMRA	1200056516	EFT	7/8/2014	\$327.79
MCGAUGHY, TAMRA	1200057157	EFT	7/29/2014	\$182.75
YTD Total For MCGAUGHY, TAMRA			Is \$510.54	
MCGRADY, JOYCE A	1200048607	EFT	11/5/2013	\$72.00
YTD Total For MCGRADY, JOYCE A			Is \$72.00	
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120625132	CHECK	6/24/2014	\$487,831.50
YTD Total For MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC			Is \$487,831.50	
MCGUIRE, MICHAEL L	1200048426	EFT	10/29/2013	\$147.65
MCGUIRE, MICHAEL L	1200054125	EFT	4/29/2014	\$261.01
YTD Total For MCGUIRE, MICHAEL L			Is \$408.66	
MCI HOTEL PARTNERS LLC	120620897	CHECK	4/29/2014	\$749.72
YTD Total For MCI HOTEL PARTNERS LLC			Is \$749.72	
MCKIMMEY, KENDALL WRIGHT	1200052271	EFT	3/4/2014	\$185.48
YTD Total For MCKIMMEY, KENDALL WRIGHT			Is \$185.48	
MCKINNEY DODGE INC	120615357	CHECK	2/18/2014	\$220,790.00
MCKINNEY DODGE INC	120619149	CHECK	4/8/2014	\$158,327.35
YTD Total For MCKINNEY DODGE INC			Is \$379,117.35	
MCKINNEY HOUSING AUTHORITY	467171512	CHECK	10/8/2013	\$1,267.60
MCKINNEY HOUSING AUTHORITY	467172485	CHECK	10/29/2013	\$1,159.60
MCKINNEY HOUSING AUTHORITY	467174029	CHECK	11/19/2013	\$1,159.60
MCKINNEY HOUSING AUTHORITY	467175558	CHECK	12/17/2013	\$1,159.60
MCKINNEY HOUSING AUTHORITY	467177190	CHECK	1/28/2014	\$1,159.60
MCKINNEY HOUSING AUTHORITY	467178775	CHECK	2/25/2014	\$1,459.60
MCKINNEY HOUSING AUTHORITY	467179410	CHECK	3/11/2014	\$69.00
MCKINNEY HOUSING AUTHORITY	467180337	CHECK	3/25/2014	\$1,467.00
MCKINNEY HOUSING AUTHORITY	467181989	CHECK	4/29/2014	\$1,467.00
MCKINNEY HOUSING AUTHORITY	467183604	CHECK	5/27/2014	\$1,467.00
MCKINNEY HOUSING AUTHORITY	467185178	CHECK	6/24/2014	\$1,467.00
MCKINNEY HOUSING AUTHORITY	467186782	CHECK	7/29/2014	\$1,467.00
MCKINNEY HOUSING AUTHORITY	467188432	CHECK	8/26/2014	\$1,467.00
YTD Total For MCKINNEY HOUSING AUTHORITY			Is \$16,236.60	
MCLENNAN, DEMOND	1200055193	EFT	6/3/2014	\$57.64

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MCLENNAN, DEMOND			Is \$57.64	
MCMILLAN JAMES EQUIPMENT CO LP	120607128	CHECK	11/5/2013	\$32.50
MCMILLAN JAMES EQUIPMENT CO LP	120617472	CHECK	3/18/2014	\$944.50
YTD Total For MCMILLAN JAMES EQUIPMENT CO LP			Is \$977.00	
MCN MULTIFAMILY REAL ESTATE	120608378	CHECK	11/19/2013	\$822.00
MCN MULTIFAMILY REAL ESTATE	120611099	CHECK	12/24/2013	\$822.00
MCN MULTIFAMILY REAL ESTATE	120613188	CHECK	1/21/2014	\$822.00
MCN MULTIFAMILY REAL ESTATE	120616463	CHECK	3/4/2014	\$604.94
YTD Total For MCN MULTIFAMILY REAL ESTATE			Is \$3,070.94	
MCNAIR, SERENA D	1280002156	EFT	12/17/2013	\$306.24
MCNAIR, SERENA D	1280002366	EFT	6/17/2014	\$231.16
YTD Total For MCNAIR, SERENA D			Is \$537.40	
MCPHAUL, MARY	1200051783	EFT	2/18/2014	\$48.02
MCPHAUL, MARY	1200053199	EFT	4/1/2014	\$18.26
MCPHAUL, MARY	1200056907	EFT	7/22/2014	\$30.34
MCPHAUL, MARY	1200058122	EFT	8/26/2014	\$345.17
YTD Total For MCPHAUL, MARY			Is \$441.79	
MCPHEE-DAVIS, CINDY MARIE	1280002372	EFT	6/24/2014	\$173.50
YTD Total For MCPHEE-DAVIS, CINDY MARIE			Is \$173.50	
MCR MEDICAL SUPPLY INC	120609451	CHECK	12/3/2013	\$103.50
YTD Total For MCR MEDICAL SUPPLY INC			Is \$103.50	
MCSPAN FLORIST INC	120607129	CHECK	11/5/2013	\$103.47
YTD Total For MCSPAN FLORIST INC			Is \$103.47	
MDL THE WAY LP	1200049081	EFT	11/19/2013	\$110.17
MDL THE WAY LP	1200049884	EFT	12/17/2013	\$106.78
MDL THE WAY LP	1200052298	EFT	3/4/2014	\$268.22
MDL THE WAY LP	1200052708	EFT	3/18/2014	\$73.61
MDL THE WAY LP	1200053876	EFT	4/22/2014	\$73.42
MDL THE WAY LP	1200056465	EFT	7/8/2014	\$121.87
MDL THE WAY LP	1200057632	EFT	8/12/2014	\$214.43
MDL THE WAY LP	4670012834	EFT	10/29/2013	\$755.00
MDL THE WAY LP	4670013169	EFT	11/19/2013	\$755.00
MDL THE WAY LP	4670013501	EFT	12/17/2013	\$755.00
MDL THE WAY LP	4670013869	EFT	1/28/2014	\$755.00
MDL THE WAY LP	4670014218	EFT	2/25/2014	\$755.00
MDL THE WAY LP	4670014561	EFT	3/25/2014	\$755.00
MDL THE WAY LP	4670014937	EFT	4/29/2014	\$755.00
MDL THE WAY LP	4670015308	EFT	5/27/2014	\$755.00
MDL THE WAY LP	4670015680	EFT	6/24/2014	\$755.00
MDL THE WAY LP	4670016068	EFT	7/29/2014	\$755.00
MDL THE WAY LP	4670016452	EFT	8/26/2014	\$755.00
YTD Total For MDL THE WAY LP			Is \$9,273.50	
MEADOWCREST PROPERTIES LP	120628586	CHECK	8/12/2014	\$801.23
YTD Total For MEADOWCREST PROPERTIES LP			Is \$801.23	
MEADOWPARK APTS	1200053877	EFT	4/22/2014	\$1,040.00
MEADOWPARK APTS	1200055060	EFT	5/27/2014	\$1,040.00
MEADOWPARK APTS	4670012835	EFT	10/29/2013	\$2,328.00
MEADOWPARK APTS	4670013170	EFT	11/19/2013	\$2,328.00
MEADOWPARK APTS	4670013502	EFT	12/17/2013	\$2,222.00
MEADOWPARK APTS	4670013870	EFT	1/28/2014	\$2,167.00
MEADOWPARK APTS	4670014219	EFT	2/25/2014	\$2,167.00
MEADOWPARK APTS	4670014562	EFT	3/25/2014	\$1,441.00
MEADOWPARK APTS	4670014938	EFT	4/29/2014	\$2,704.00
MEADOWPARK APTS	4670015309	EFT	5/27/2014	\$1,834.00
MEADOWPARK APTS	4670015681	EFT	6/24/2014	\$2,006.00
MEADOWPARK APTS	4670016069	EFT	7/29/2014	\$1,583.00
MEADOWPARK APTS	4670016453	EFT	8/26/2014	\$1,178.00
YTD Total For MEADOWPARK APTS			Is \$24,038.00	
MEADOWS APARTMENTS HLD LLC	467177191	CHECK	1/28/2014	\$10,396.00

Vendor Name	Payment No	Method	Date	Amount
MEADOWS APARTMENTS HLD LLC	467177770	CHECK	2/4/2014	\$2,112.00
MEADOWS APARTMENTS HLD LLC	467177830	CHECK	2/11/2014	\$399.00
MEADOWS APARTMENTS HLD LLC	467178776	CHECK	2/25/2014	\$13,114.00
MEADOWS APARTMENTS HLD LLC	467179376	CHECK	3/4/2014	\$290.00
MEADOWS APARTMENTS HLD LLC	467180338	CHECK	3/25/2014	\$10,574.00
MEADOWS APARTMENTS HLD LLC	467181990	CHECK	4/29/2014	\$13,814.21
MEADOWS APARTMENTS HLD LLC	467182612	CHECK	5/6/2014	\$2,844.00
MEADOWS APARTMENTS HLD LLC	467182659	CHECK	5/13/2014	\$2,310.00
MEADOWS APARTMENTS HLD LLC	467183605	CHECK	5/27/2014	\$11,850.00
MEADOWS APARTMENTS HLD LLC	467184228	CHECK	6/3/2014	\$770.00
MEADOWS APARTMENTS HLD LLC	467184265	CHECK	6/10/2014	\$1,114.00
MEADOWS APARTMENTS HLD LLC	467185179	CHECK	6/24/2014	\$14,552.60
MEADOWS APARTMENTS HLD LLC	467185858	CHECK	7/15/2014	\$768.00
MEADOWS APARTMENTS HLD LLC	467186783	CHECK	7/29/2014	\$12,848.00
MEADOWS APARTMENTS HLD LLC	467187428	CHECK	8/5/2014	\$343.52
MEADOWS APARTMENTS HLD LLC	467188433	CHECK	8/26/2014	\$12,397.81
YTD Total For MEADOWS APARTMENTS HLD LLC			Is \$110,497.14	
MEARS, JOHN L	1200048604	EFT	11/5/2013	\$525.55
YTD Total For MEARS, JOHN L			Is \$525.55	
MEDALLION INVESTMENTS INC	120612603	CHECK	1/14/2014	\$701.94
YTD Total For MEDALLION INVESTMENTS INC			Is \$701.94	
MEDIA MANAGEMENT LLC	120616464	CHECK	3/4/2014	\$6,320.00
YTD Total For MEDIA MANAGEMENT LLC			Is \$6,320.00	
MEDICAL ARTS PRESS	1200049289	EFT	11/26/2013	\$114.60
MEDICAL ARTS PRESS	1200054124	EFT	4/29/2014	\$571.20
YTD Total For MEDICAL ARTS PRESS			Is \$685.80	
MEDICAL SERVICE BUREAU	120610016	CHECK	12/10/2013	\$435.60
MEDICAL SERVICE BUREAU	120611485	CHECK	12/31/2013	\$235.00
MEDICAL SERVICE BUREAU	120613189	CHECK	1/21/2014	\$200.00
MEDICAL SERVICE BUREAU	120616465	CHECK	3/4/2014	\$200.00
MEDICAL SERVICE BUREAU	120618051	CHECK	3/25/2014	\$200.02
MEDICAL SERVICE BUREAU	120620331	CHECK	4/22/2014	\$200.00
MEDICAL SERVICE BUREAU	120622528	CHECK	5/20/2014	\$430.00
MEDICAL SERVICE BUREAU	120625133	CHECK	6/24/2014	\$200.00
MEDICAL SERVICE BUREAU	120628070	CHECK	8/5/2014	\$200.00
MEDICAL SERVICE BUREAU	120629177	CHECK	8/19/2014	\$200.00
YTD Total For MEDICAL SERVICE BUREAU			Is \$2,500.62	
MEDTEC INC	120623096	CHECK	5/27/2014	\$788.00
YTD Total For MEDTEC INC			Is \$788.00	
MEGAHERTZ TECHNOLOGY INC	1200053201	EFT	4/1/2014	\$35.00
MEGAHERTZ TECHNOLOGY INC	1200053641	EFT	4/15/2014	\$70.00
YTD Total For MEGAHERTZ TECHNOLOGY INC			Is \$105.00	
MEHRDAD ERFANI	4670013503	EFT	12/17/2013	\$950.00
MEHRDAD ERFANI	4670013871	EFT	1/28/2014	\$950.00
MEHRDAD ERFANI	4670014220	EFT	2/25/2014	\$950.00
MEHRDAD ERFANI	4670014563	EFT	3/25/2014	\$950.00
MEHRDAD ERFANI	4670014939	EFT	4/29/2014	\$950.00
MEHRDAD ERFANI	4670015310	EFT	5/27/2014	\$950.00
MEHRDAD ERFANI	4670015682	EFT	6/24/2014	\$950.00
MEHRDAD ERFANI	4670016070	EFT	7/29/2014	\$950.00
MEHRDAD ERFANI	4670016454	EFT	8/26/2014	\$950.00
MEHRDAD ERFANI	467172486	CHECK	10/29/2013	\$950.00
MEHRDAD ERFANI	467174030	CHECK	11/19/2013	\$950.00
YTD Total For MEHRDAD ERFANI			Is \$10,450.00	
MELAKU TADESSE	467172487	CHECK	10/29/2013	\$2,020.00
MELAKU TADESSE	467174031	CHECK	11/19/2013	\$2,020.00
MELAKU TADESSE	467175559	CHECK	12/17/2013	\$2,020.00
MELAKU TADESSE	467177192	CHECK	1/28/2014	\$2,020.00
MELAKU TADESSE	467178777	CHECK	2/25/2014	\$1,903.00

Vendor Name	Payment No	Method	Date	Amount
MELAKU TADESSE	467180339	CHECK	3/25/2014	\$1,903.00
MELAKU TADESSE	467181991	CHECK	4/29/2014	\$1,903.00
MELAKU TADESSE	467183606	CHECK	5/27/2014	\$481.00
MELAKU TADESSE	467185180	CHECK	6/24/2014	\$1,192.00
MELAKU TADESSE	467186784	CHECK	7/29/2014	\$1,192.00
MELAKU TADESSE	467188434	CHECK	8/26/2014	\$1,219.00
YTD Total For MELAKU TADESSE			Is \$17,873.00	
MELANICE PERKINS	120620898	CHECK	4/29/2014	\$225.00
YTD Total For MELANICE PERKINS			Is \$225.00	
MELANIE BROCKINGTON	120609006	CHECK	11/26/2013	\$192.16
MELANIE BROCKINGTON	120622529	CHECK	5/20/2014	\$60.00
YTD Total For MELANIE BROCKINGTON			Is \$252.16	
MELANIE CONNER	467172488	CHECK	10/29/2013	\$627.00
MELANIE CONNER	467174032	CHECK	11/19/2013	\$1,076.00
MELANIE CONNER	467175560	CHECK	12/17/2013	\$627.00
MELANIE CONNER	467177193	CHECK	1/28/2014	\$627.00
MELANIE CONNER	467178778	CHECK	2/25/2014	\$627.00
MELANIE CONNER	467180340	CHECK	3/25/2014	\$627.00
MELANIE CONNER	467181992	CHECK	4/29/2014	\$627.00
MELANIE CONNER	467183607	CHECK	5/27/2014	\$627.00
MELANIE CONNER	467185181	CHECK	6/24/2014	\$585.00
MELANIE CONNER	467186785	CHECK	7/29/2014	\$585.00
MELANIE CONNER	467188435	CHECK	8/26/2014	\$639.00
YTD Total For MELANIE CONNER			Is \$7,274.00	
MELANIE EDWARDS LIEVIN	120623097	CHECK	5/27/2014	\$100.00
MELANIE EDWARDS LIEVIN	120628071	CHECK	8/5/2014	\$175.00
YTD Total For MELANIE EDWARDS LIEVIN			Is \$275.00	
MELANIE SIMMONS	467185859	CHECK	7/15/2014	\$192.00
MELANIE SIMMONS	467186786	CHECK	7/29/2014	\$170.00
MELANIE SIMMONS	467188436	CHECK	8/26/2014	\$170.00
YTD Total For MELANIE SIMMONS			Is \$532.00	
MELINDA M FORBES	1200049885	EFT	12/17/2013	\$7,600.00
MELINDA M FORBES	1200050459	EFT	1/7/2014	\$5,850.00
MELINDA M FORBES	1200051080	EFT	1/28/2014	\$3,600.00
MELINDA M FORBES	120606025	CHECK	10/22/2013	\$3,960.00
MELINDA M FORBES	120606581	CHECK	10/29/2013	\$1,500.00
MELINDA M FORBES	120608379	CHECK	11/19/2013	\$7,600.00
YTD Total For MELINDA M FORBES			Is \$30,110.00	
MELINDA PHAN	467188437	CHECK	8/26/2014	\$1,150.00
YTD Total For MELINDA PHAN			Is \$1,150.00	
MELINDA S HELSLEY	120604510	CHECK	10/1/2013	\$100.00
MELINDA S HELSLEY	120606026	CHECK	10/22/2013	\$200.00
MELINDA S HELSLEY	120607768	CHECK	11/12/2013	\$150.00
MELINDA S HELSLEY	120609007	CHECK	11/26/2013	\$100.00
MELINDA S HELSLEY	120611100	CHECK	12/24/2013	\$100.00
MELINDA S HELSLEY	120611486	CHECK	12/31/2013	\$150.00
MELINDA S HELSLEY	120613190	CHECK	1/21/2014	\$300.00
MELINDA S HELSLEY	120614260	CHECK	2/4/2014	\$100.00
MELINDA S HELSLEY	120614733	CHECK	2/11/2014	\$300.00
MELINDA S HELSLEY	120619750	CHECK	4/15/2014	\$350.00
MELINDA S HELSLEY	120620332	CHECK	4/22/2014	\$300.00
MELINDA S HELSLEY	120621969	CHECK	5/13/2014	\$200.00
MELINDA S HELSLEY	120623098	CHECK	5/27/2014	\$150.00
MELINDA S HELSLEY	120625650	CHECK	7/1/2014	\$1,400.00
MELINDA S HELSLEY	120626630	CHECK	7/15/2014	\$550.00
MELINDA S HELSLEY	120628587	CHECK	8/12/2014	\$500.00
YTD Total For MELINDA S HELSLEY			Is \$4,950.00	
MELISSA ANDRE	120609008	CHECK	11/26/2013	\$213.79
YTD Total For MELISSA ANDRE			Is \$213.79	

Vendor Name	Payment No	Method	Date	Amount
MELISSA ELDRIDGE	467186787	CHECK	7/29/2014	\$82.00
YTD Total For MELISSA ELDRIDGE			Is \$82.00	
MELISSA G THRAILKILL	120618645	CHECK	4/1/2014	\$1,000.00
MELISSA G THRAILKILL	120624525	CHECK	6/17/2014	\$400.00
YTD Total For MELISSA G THRAILKILL			Is \$1,400.00	
MELISSA IVEY	120628072	CHECK	8/5/2014	\$63.19
YTD Total For MELISSA IVEY			Is \$63.19	
MELISSA LY	467176186	CHECK	12/31/2013	\$689.00
MELISSA LY	467176256	CHECK	1/14/2014	\$508.00
MELISSA LY	467177194	CHECK	1/28/2014	\$508.00
MELISSA LY	467178779	CHECK	2/25/2014	\$508.00
MELISSA LY	467180341	CHECK	3/25/2014	\$508.00
MELISSA LY	467181993	CHECK	4/29/2014	\$1,179.00
MELISSA LY	467182613	CHECK	5/6/2014	\$671.00
MELISSA LY	467183608	CHECK	5/27/2014	\$1,179.00
MELISSA LY	467185182	CHECK	6/24/2014	\$1,179.00
YTD Total For MELISSA LY			Is \$6,929.00	
MELISSA MAXWELL	120616466	CHECK	3/4/2014	\$386.32
MELISSA MAXWELL	120616892	CHECK	3/11/2014	\$193.16
MELISSA MAXWELL	120623099	CHECK	5/27/2014	\$386.32
MELISSA MAXWELL	120624078	CHECK	6/10/2014	\$579.48
MELISSA MAXWELL	120624526	CHECK	6/17/2014	\$1,158.96
MELISSA MAXWELL	120627159	CHECK	7/22/2014	\$579.48
MELISSA MAXWELL	120627531	CHECK	7/29/2014	\$772.64
MELISSA MAXWELL	120629651	CHECK	8/26/2014	\$1,352.12
YTD Total For MELISSA MAXWELL			Is \$5,408.48	
MELISSA PIERCE	467172489	CHECK	10/29/2013	\$143.00
MELISSA PIERCE	467174033	CHECK	11/19/2013	\$143.00
MELISSA PIERCE	467175561	CHECK	12/17/2013	\$143.00
MELISSA PIERCE	467177195	CHECK	1/28/2014	\$143.00
MELISSA PIERCE	467178780	CHECK	2/25/2014	\$143.00
MELISSA PIERCE	467180342	CHECK	3/25/2014	\$143.00
MELISSA PIERCE	467181994	CHECK	4/29/2014	\$143.00
MELISSA PIERCE	467183609	CHECK	5/27/2014	\$143.00
MELISSA PIERCE	467185183	CHECK	6/24/2014	\$143.00
MELISSA PIERCE	467186788	CHECK	7/29/2014	\$143.00
MELISSA PIERCE	467188438	CHECK	8/26/2014	\$143.00
YTD Total For MELISSA PIERCE			Is \$1,573.00	
MELLANNISE HENDERSON-LOVE PLLC	120604511	CHECK	10/1/2013	\$2,875.00
MELLANNISE HENDERSON-LOVE PLLC	120605512	CHECK	10/15/2013	\$3,302.61
MELLANNISE HENDERSON-LOVE PLLC	120606582	CHECK	10/29/2013	\$800.00
MELLANNISE HENDERSON-LOVE PLLC	120607130	CHECK	11/5/2013	\$200.00
MELLANNISE HENDERSON-LOVE PLLC	120607769	CHECK	11/12/2013	\$1,225.00
MELLANNISE HENDERSON-LOVE PLLC	120608380	CHECK	11/19/2013	\$750.00
MELLANNISE HENDERSON-LOVE PLLC	120609009	CHECK	11/26/2013	\$300.00
MELLANNISE HENDERSON-LOVE PLLC	120609452	CHECK	12/3/2013	\$900.50
MELLANNISE HENDERSON-LOVE PLLC	120610017	CHECK	12/10/2013	\$200.00
MELLANNISE HENDERSON-LOVE PLLC	120610529	CHECK	12/17/2013	\$300.00
MELLANNISE HENDERSON-LOVE PLLC	120611101	CHECK	12/24/2013	\$3,485.00
MELLANNISE HENDERSON-LOVE PLLC	120611487	CHECK	12/31/2013	\$2,315.00
MELLANNISE HENDERSON-LOVE PLLC	120613191	CHECK	1/21/2014	\$700.00
MELLANNISE HENDERSON-LOVE PLLC	120613695	CHECK	1/28/2014	\$1,915.00
MELLANNISE HENDERSON-LOVE PLLC	120614261	CHECK	2/4/2014	\$850.00
MELLANNISE HENDERSON-LOVE PLLC	120614734	CHECK	2/11/2014	\$450.00
MELLANNISE HENDERSON-LOVE PLLC	120615874	CHECK	2/25/2014	\$5,040.00
MELLANNISE HENDERSON-LOVE PLLC	120616467	CHECK	3/4/2014	\$250.00
MELLANNISE HENDERSON-LOVE PLLC	120616893	CHECK	3/11/2014	\$450.00
MELLANNISE HENDERSON-LOVE PLLC	120618052	CHECK	3/25/2014	\$1,850.00
MELLANNISE HENDERSON-LOVE PLLC	120618646	CHECK	4/1/2014	\$1,350.00

Vendor Name	Payment No	Method	Date	Amount
MELLANNISE HENDERSON-LOVE PLLC	120619150	CHECK	4/8/2014	\$1,550.00
MELLANNISE HENDERSON-LOVE PLLC	120619751	CHECK	4/15/2014	\$1,400.00
MELLANNISE HENDERSON-LOVE PLLC	120620333	CHECK	4/22/2014	\$500.00
MELLANNISE HENDERSON-LOVE PLLC	120620899	CHECK	4/29/2014	\$1,450.00
MELLANNISE HENDERSON-LOVE PLLC	120621369	CHECK	5/6/2014	\$300.00
MELLANNISE HENDERSON-LOVE PLLC	120621970	CHECK	5/13/2014	\$350.00
MELLANNISE HENDERSON-LOVE PLLC	120622530	CHECK	5/20/2014	\$1,650.00
MELLANNISE HENDERSON-LOVE PLLC	120623100	CHECK	5/27/2014	\$1,900.00
MELLANNISE HENDERSON-LOVE PLLC	120623530	CHECK	6/3/2014	\$400.00
MELLANNISE HENDERSON-LOVE PLLC	120624527	CHECK	6/17/2014	\$1,150.00
MELLANNISE HENDERSON-LOVE PLLC	120625134	CHECK	6/24/2014	\$1,775.00
MELLANNISE HENDERSON-LOVE PLLC	120625651	CHECK	7/1/2014	\$1,925.00
MELLANNISE HENDERSON-LOVE PLLC	120626206	CHECK	7/8/2014	\$300.00
MELLANNISE HENDERSON-LOVE PLLC	120626631	CHECK	7/15/2014	\$2,100.00
MELLANNISE HENDERSON-LOVE PLLC	120627160	CHECK	7/22/2014	\$350.00
MELLANNISE HENDERSON-LOVE PLLC	120627532	CHECK	7/29/2014	\$2,505.00
MELLANNISE HENDERSON-LOVE PLLC	120628588	CHECK	8/12/2014	\$1,775.00
MELLANNISE HENDERSON-LOVE PLLC	120629178	CHECK	8/19/2014	\$1,025.00
MELLANNISE HENDERSON-LOVE PLLC	120629652	CHECK	8/26/2014	\$1,525.00
YTD Total For MELLANNISE HENDERSON-LOVE PLLC			Is \$53,438.11	
MELODEE ARMSTRONG PC	120604512	CHECK	10/1/2013	\$400.00
MELODEE ARMSTRONG PC	120604966	CHECK	10/8/2013	\$450.00
MELODEE ARMSTRONG PC	120607770	CHECK	11/12/2013	\$500.00
MELODEE ARMSTRONG PC	120609010	CHECK	11/26/2013	\$400.00
MELODEE ARMSTRONG PC	120610530	CHECK	12/17/2013	\$1,350.00
MELODEE ARMSTRONG PC	120612036	CHECK	1/7/2014	\$150.00
MELODEE ARMSTRONG PC	120613192	CHECK	1/21/2014	\$150.00
MELODEE ARMSTRONG PC	120614262	CHECK	2/4/2014	\$600.00
MELODEE ARMSTRONG PC	120615875	CHECK	2/25/2014	\$200.00
MELODEE ARMSTRONG PC	120616894	CHECK	3/11/2014	\$400.00
MELODEE ARMSTRONG PC	120617473	CHECK	3/18/2014	\$300.00
MELODEE ARMSTRONG PC	120618053	CHECK	3/25/2014	\$600.00
MELODEE ARMSTRONG PC	120618647	CHECK	4/1/2014	\$300.00
MELODEE ARMSTRONG PC	120619151	CHECK	4/8/2014	\$950.00
MELODEE ARMSTRONG PC	120625135	CHECK	6/24/2014	\$450.00
MELODEE ARMSTRONG PC	120626207	CHECK	7/8/2014	\$500.00
MELODEE ARMSTRONG PC	120627161	CHECK	7/22/2014	\$550.00
MELODEE ARMSTRONG PC	120627533	CHECK	7/29/2014	\$300.00
MELODEE ARMSTRONG PC	120629179	CHECK	8/19/2014	\$150.00
YTD Total For MELODEE ARMSTRONG PC			Is \$8,700.00	
MELODY ANN SANDERS	467185184	CHECK	6/24/2014	\$62.00
MELODY ANN SANDERS	467186789	CHECK	7/29/2014	\$62.00
MELODY ANN SANDERS	467188439	CHECK	8/26/2014	\$62.00
YTD Total For MELODY ANN SANDERS			Is \$186.00	
MELODY FORTENBERRY PHD	120629180	CHECK	8/19/2014	\$3,950.00
YTD Total For MELODY FORTENBERRY PHD			Is \$3,950.00	
MELODY NELSON	120612604	CHECK	1/14/2014	\$153.28
YTD Total For MELODY NELSON			Is \$153.28	
MELONIE LYNCH	120609011	CHECK	11/26/2013	\$168.71
MELONIE LYNCH	120614263	CHECK	2/4/2014	\$200.00
YTD Total For MELONIE LYNCH			Is \$368.71	
MELONIE WATKINS	467171550	CHECK	10/15/2013	\$238.00
MELONIE WATKINS	467172490	CHECK	10/29/2013	\$119.00
MELONIE WATKINS	467174034	CHECK	11/19/2013	\$119.00
MELONIE WATKINS	467175562	CHECK	12/17/2013	\$119.00
MELONIE WATKINS	467177196	CHECK	1/28/2014	\$119.00
MELONIE WATKINS	467178781	CHECK	2/25/2014	\$119.00
MELONIE WATKINS	467180343	CHECK	3/25/2014	\$119.00
MELONIE WATKINS	467181995	CHECK	4/29/2014	\$119.00

Vendor Name	Payment No	Method	Date	Amount
MELONIE WATKINS	467183610	CHECK	5/27/2014	\$120.00
YTD Total For MELONIE WATKINS			Is \$1,191.00	
MELVA LYNN KEY	120604513	CHECK	10/1/2013	\$351.84
MELVA LYNN KEY	120611102	CHECK	12/24/2013	\$717.76
MELVA LYNN KEY	120614264	CHECK	2/4/2014	\$1,256.08
MELVA LYNN KEY	120620334	CHECK	4/22/2014	\$919.80
MELVA LYNN KEY	120621971	CHECK	5/13/2014	\$192.16
MELVA LYNN KEY	120622531	CHECK	5/20/2014	\$183.96
MELVA LYNN KEY	120624528	CHECK	6/17/2014	\$1,287.72
MELVA LYNN KEY	120626208	CHECK	7/8/2014	\$735.84
MELVA LYNN KEY	120627534	CHECK	7/29/2014	\$735.84
MELVA LYNN KEY	120628073	CHECK	8/5/2014	\$301.20
MELVA LYNN KEY	120628589	CHECK	8/12/2014	\$776.96
MELVA LYNN KEY	120629653	CHECK	8/26/2014	\$1,287.72
YTD Total For MELVA LYNN KEY			Is \$8,746.88	
MELVIN RALPH WEST	467172491	CHECK	10/29/2013	\$261.00
MELVIN RALPH WEST	467174035	CHECK	11/19/2013	\$261.00
MELVIN RALPH WEST	467175563	CHECK	12/17/2013	\$116.00
MELVIN RALPH WEST	467177197	CHECK	1/28/2014	\$116.00
YTD Total For MELVIN RALPH WEST			Is \$754.00	
MELVIN WILSON	467172492	CHECK	10/29/2013	\$325.00
MELVIN WILSON	467174036	CHECK	11/19/2013	\$325.00
MELVIN WILSON	467175564	CHECK	12/17/2013	\$325.00
MELVIN WILSON	467177198	CHECK	1/28/2014	\$325.00
MELVIN WILSON	467178782	CHECK	2/25/2014	\$325.00
MELVIN WILSON	467180344	CHECK	3/25/2014	\$325.00
MELVIN WILSON	467181996	CHECK	4/29/2014	\$324.00
MELVIN WILSON	467183611	CHECK	5/27/2014	\$324.00
MELVIN WILSON	467185185	CHECK	6/24/2014	\$324.00
MELVIN WILSON	467186790	CHECK	7/29/2014	\$712.00
MELVIN WILSON	467187481	CHECK	8/12/2014	\$388.00
MELVIN WILSON	467188440	CHECK	8/26/2014	\$712.00
YTD Total For MELVIN WILSON			Is \$4,734.00	
MEMCO SAFETY SUPPLY	120606027	CHECK	10/22/2013	\$84.31
YTD Total For MEMCO SAFETY SUPPLY			Is \$84.31	
MEMPHIS HOUSING AUTHORITY	467188441	CHECK	8/26/2014	\$16.00
YTD Total For MEMPHIS HOUSING AUTHORITY			Is \$16.00	
MENDOZA-REYNA, NORMA	1200052043	EFT	2/25/2014	\$68.82
MENDOZA-REYNA, NORMA	1200055531	EFT	6/10/2014	\$103.89
YTD Total For MENDOZA-REYNA, NORMA			Is \$172.71	
MENTAL HEALTH ASSOCIATION OF GREATER DALLAS	120614265	CHECK	2/4/2014	\$760.00
YTD Total For MENTAL HEALTH ASSOCIATION OF GREATER DALLAS			Is \$760.00	
MEREDITH SCHULTZ	467172493	CHECK	10/29/2013	\$800.00
MEREDITH SCHULTZ	467174037	CHECK	11/19/2013	\$800.00
MEREDITH SCHULTZ	467175565	CHECK	12/17/2013	\$342.00
MEREDITH SCHULTZ	467177199	CHECK	1/28/2014	\$342.00
MEREDITH SCHULTZ	467178783	CHECK	2/25/2014	\$800.00
MEREDITH SCHULTZ	467180345	CHECK	3/25/2014	\$800.00
MEREDITH SCHULTZ	467181037	CHECK	4/15/2014	\$916.00
MEREDITH SCHULTZ	467181997	CHECK	4/29/2014	\$800.00
MEREDITH SCHULTZ	467183612	CHECK	5/27/2014	\$800.00
MEREDITH SCHULTZ	467185186	CHECK	6/24/2014	\$800.00
MEREDITH SCHULTZ	467186791	CHECK	7/29/2014	\$800.00
MEREDITH SCHULTZ	467188442	CHECK	8/26/2014	\$800.00
YTD Total For MEREDITH SCHULTZ			Is \$8,800.00	
MERLYN ANTHONY	120609012	CHECK	11/26/2013	\$66.11
MERLYN ANTHONY	120609453	CHECK	12/3/2013	\$18.08
MERLYN ANTHONY	120610018	CHECK	12/10/2013	\$94.36
MERLYN ANTHONY	120611103	CHECK	12/24/2013	\$12.43

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MERLYN ANTHONY			Is \$190.98	
MERRETT, LAKETRICIA A	1200049277	EFT	11/26/2013	\$44.71
MERRETT, LAKETRICIA A	1200050236	EFT	12/31/2013	\$8.11
MERRETT, LAKETRICIA A	1200050643	EFT	1/14/2014	\$27.30
MERRETT, LAKETRICIA A	1200056219	EFT	7/1/2014	\$60.00
MERRETT, LAKETRICIA A	1200056886	EFT	7/22/2014	\$60.00
MERRETT, LAKETRICIA A	1200058101	EFT	8/26/2014	\$60.00
YTD Total For MERRETT, LAKETRICIA A			Is \$260.12	
MERRETT, ROBBIE A	1280002324	EFT	5/20/2014	\$61.03
YTD Total For MERRETT, ROBBIE A			Is \$61.03	
MERRILL SQUARE APARTMENTS	120607771	CHECK	11/12/2013	\$1,190.00
MERRILL SQUARE APARTMENTS	467172494	CHECK	10/29/2013	\$650.00
MERRILL SQUARE APARTMENTS	467174038	CHECK	11/19/2013	\$650.00
MERRILL SQUARE APARTMENTS	467175566	CHECK	12/17/2013	\$650.00
MERRILL SQUARE APARTMENTS	467177200	CHECK	1/28/2014	\$540.00
MERRILL SQUARE APARTMENTS	467178784	CHECK	2/25/2014	\$595.00
MERRILL SQUARE APARTMENTS	467180346	CHECK	3/25/2014	\$595.00
MERRILL SQUARE APARTMENTS	467181998	CHECK	4/29/2014	\$595.00
MERRILL SQUARE APARTMENTS	467183613	CHECK	5/27/2014	\$595.00
MERRILL SQUARE APARTMENTS	467185187	CHECK	6/24/2014	\$595.00
MERRILL SQUARE APARTMENTS	467186792	CHECK	7/29/2014	\$1,485.00
MERRILL SQUARE APARTMENTS	467188443	CHECK	8/26/2014	\$1,040.00
YTD Total For MERRILL SQUARE APARTMENTS			Is \$9,180.00	
MERRITT, ANDRE L	1280002092	EFT	10/22/2013	\$26.46
YTD Total For MERRITT, ANDRE L			Is \$26.46	
MERRITT, GRETCHEN MARIE	1200054058	EFT	4/29/2014	\$1,363.83
MERRITT, GRETCHEN MARIE	1200055221	EFT	6/3/2014	\$42.49
YTD Total For MERRITT, GRETCHEN MARIE			Is \$1,406.32	
MESCHELL GRADY	467186793	CHECK	7/29/2014	\$136.00
MESCHELL GRADY	467188444	CHECK	8/26/2014	\$65.00
YTD Total For MESCHELL GRADY			Is \$201.00	
MESHAYELA COTTON	467172495	CHECK	10/29/2013	\$24.00
MESHAYELA COTTON	467174039	CHECK	11/19/2013	\$24.00
MESHAYELA COTTON	467175567	CHECK	12/17/2013	\$24.00
MESHAYELA COTTON	467177201	CHECK	1/28/2014	\$24.00
MESHAYELA COTTON	467178785	CHECK	2/25/2014	\$24.00
YTD Total For MESHAYELA COTTON			Is \$120.00	
MESQUITE CHAMBER OF COMMERCE	120613193	CHECK	1/21/2014	\$55.00
MESQUITE CHAMBER OF COMMERCE	120617474	CHECK	3/18/2014	\$240.00
YTD Total For MESQUITE CHAMBER OF COMMERCE			Is \$295.00	
MESQUITE HOUSING AUTHORITY	467172496	CHECK	10/29/2013	\$150.00
MESQUITE HOUSING AUTHORITY	467187504	CHECK	8/19/2014	\$50.00
YTD Total For MESQUITE HOUSING AUTHORITY			Is \$200.00	
METRO DALLAS HOMELESS ALLIANCE	120621370	CHECK	5/6/2014	\$8,909.71
YTD Total For METRO DALLAS HOMELESS ALLIANCE			Is \$8,909.71	
METRO URBAN ASSET MANAGEMENT LLC	120604514	CHECK	10/1/2013	\$1,168.06
METRO URBAN ASSET MANAGEMENT LLC	120605513	CHECK	10/15/2013	\$1,900.00
METRO URBAN ASSET MANAGEMENT LLC	120607131	CHECK	11/5/2013	\$4,421.93
METRO URBAN ASSET MANAGEMENT LLC	120607772	CHECK	11/12/2013	\$950.00
METRO URBAN ASSET MANAGEMENT LLC	120610531	CHECK	12/17/2013	\$2,545.00
METRO URBAN ASSET MANAGEMENT LLC	120612037	CHECK	1/7/2014	\$2,757.00
METRO URBAN ASSET MANAGEMENT LLC	120612605	CHECK	1/14/2014	\$950.00
METRO URBAN ASSET MANAGEMENT LLC	120615358	CHECK	2/18/2014	\$950.00
METRO URBAN ASSET MANAGEMENT LLC	120616468	CHECK	3/4/2014	\$824.00
METRO URBAN ASSET MANAGEMENT LLC	120617475	CHECK	3/18/2014	\$950.00
METRO URBAN ASSET MANAGEMENT LLC	120625136	CHECK	6/24/2014	\$950.00
METRO URBAN ASSET MANAGEMENT LLC	120626632	CHECK	7/15/2014	\$950.00
METRO URBAN ASSET MANAGEMENT LLC	467172497	CHECK	10/29/2013	\$6,114.00
METRO URBAN ASSET MANAGEMENT LLC	467174040	CHECK	11/19/2013	\$5,171.00

Vendor Name	Payment No	Method	Date	Amount
METRO URBAN ASSET MANAGEMENT LLC	467175568	CHECK	12/17/2013	\$5,171.00
METRO URBAN ASSET MANAGEMENT LLC	467177202	CHECK	1/28/2014	\$5,171.00
METRO URBAN ASSET MANAGEMENT LLC	467177831	CHECK	2/11/2014	\$97.00
METRO URBAN ASSET MANAGEMENT LLC	467178786	CHECK	2/25/2014	\$7,164.00
METRO URBAN ASSET MANAGEMENT LLC	467180347	CHECK	3/25/2014	\$5,000.00
METRO URBAN ASSET MANAGEMENT LLC	467181999	CHECK	4/29/2014	\$2,202.00
METRO URBAN ASSET MANAGEMENT LLC	467182614	CHECK	5/6/2014	\$8,064.00
METRO URBAN ASSET MANAGEMENT LLC	467183614	CHECK	5/27/2014	\$2,202.00
METRO URBAN ASSET MANAGEMENT LLC	467185188	CHECK	6/24/2014	\$2,202.00
METRO URBAN ASSET MANAGEMENT LLC	467186794	CHECK	7/29/2014	\$2,202.00
METRO URBAN ASSET MANAGEMENT LLC	467188445	CHECK	8/26/2014	\$2,336.00
YTD Total For METRO URBAN ASSET MANAGEMENT LLC			Is \$72,411.99	
METROCREST CHAMBER OF COMMERCE	120611104	CHECK	12/24/2013	\$210.00
YTD Total For METROCREST CHAMBER OF COMMERCE			Is \$210.00	
METROPLEX BATTERY INC	120612038	CHECK	1/7/2014	\$894.00
YTD Total For METROPLEX BATTERY INC			Is \$894.00	
METROPLEX CONTROL SYSTEMS	1200047684	EFT	10/1/2013	\$1,012.50
METROPLEX CONTROL SYSTEMS	1200048196	EFT	10/22/2013	\$2,556.00
METROPLEX CONTROL SYSTEMS	1200048637	EFT	11/5/2013	\$5,394.00
METROPLEX CONTROL SYSTEMS	1200048866	EFT	11/12/2013	\$3,030.00
METROPLEX CONTROL SYSTEMS	1200049290	EFT	11/26/2013	\$387.50
METROPLEX CONTROL SYSTEMS	1200050078	EFT	12/24/2013	\$875.00
METROPLEX CONTROL SYSTEMS	1200051316	EFT	2/4/2014	\$2,955.00
METROPLEX CONTROL SYSTEMS	1200052032	EFT	2/25/2014	\$391.20
METROPLEX CONTROL SYSTEMS	1200052959	EFT	3/25/2014	\$2,020.00
METROPLEX CONTROL SYSTEMS	1200053642	EFT	4/15/2014	\$3,163.00
METROPLEX CONTROL SYSTEMS	1200055061	EFT	5/27/2014	\$3,035.00
METROPLEX CONTROL SYSTEMS	1200056241	EFT	7/1/2014	\$3,300.00
METROPLEX CONTROL SYSTEMS	1200056680	EFT	7/15/2014	\$145.00
METROPLEX CONTROL SYSTEMS	1200057633	EFT	8/12/2014	\$1,100.00
METROPLEX CONTROL SYSTEMS	1200057878	EFT	8/19/2014	\$1,425.00
METROPLEX CONTROL SYSTEMS	1200058123	EFT	8/26/2014	\$12,065.00
METROPLEX CONTROL SYSTEMS	120604967	CHECK	10/8/2013	\$890.08
METROPLEX CONTROL SYSTEMS	120607132	CHECK	11/5/2013	\$12,500.00
METROPLEX CONTROL SYSTEMS	120616895	CHECK	3/11/2014	\$2,709.80
METROPLEX CONTROL SYSTEMS	120621972	CHECK	5/13/2014	\$1,150.00
METROPLEX CONTROL SYSTEMS	120624079	CHECK	6/10/2014	\$475.00
YTD Total For METROPLEX CONTROL SYSTEMS			Is \$60,579.08	
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467174672	CHECK	12/10/2013	\$6,046.00
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467175569	CHECK	12/17/2013	\$1,063.80
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467177203	CHECK	1/28/2014	\$1,063.80
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467178787	CHECK	2/25/2014	\$1,063.80
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467187429	CHECK	8/5/2014	\$3,018.00
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467188446	CHECK	8/26/2014	\$1,077.50
YTD Total For METROPOLITAN BOSTON HOUSING PARTNERSHIP			Is \$13,332.90	
METROPOLITAN COUNCIL HOUSING	467187430	CHECK	8/5/2014	\$31.20
YTD Total For METROPOLITAN COUNCIL HOUSING			Is \$31.20	
METROPOLITAN HOUSING ALLIANCE	467187431	CHECK	8/5/2014	\$167.74
YTD Total For METROPOLITAN HOUSING ALLIANCE			Is \$167.74	
METROTEX ASSOCIATIONS OF REALTORS INC	120611488	CHECK	12/31/2013	\$843.00
YTD Total For METROTEX ASSOCIATIONS OF REALTORS INC			Is \$843.00	
METZGER TROPHIES & ENGRAVING	120606028	CHECK	10/22/2013	\$119.80
METZGER TROPHIES & ENGRAVING	120606583	CHECK	10/29/2013	\$1,250.00
METZGER TROPHIES & ENGRAVING	120607133	CHECK	11/5/2013	\$12.00
METZGER TROPHIES & ENGRAVING	120625137	CHECK	6/24/2014	\$133.00
YTD Total For METZGER TROPHIES & ENGRAVING			Is \$1,514.80	
MGR SIERRA POINT APARTMENTS LTD	120618648	CHECK	4/1/2014	\$296.71
MGR SIERRA POINT APARTMENTS LTD	120621371	CHECK	5/6/2014	\$214.61
MGR SIERRA POINT APARTMENTS LTD	120621372	CHECK	5/6/2014	\$1,569.20

Vendor Name	Payment No	Method	Date	Amount
MGR SIERRA POINT APARTMENTS LTD	120622532	CHECK	5/20/2014	\$710.00
MGR SIERRA POINT APARTMENTS LTD	120623531	CHECK	6/3/2014	\$61.55
MGR SIERRA POINT APARTMENTS LTD	120624080	CHECK	6/10/2014	\$139.34
MGR SIERRA POINT APARTMENTS LTD	120624529	CHECK	6/17/2014	\$100.44
MGR SIERRA POINT APARTMENTS LTD	120625138	CHECK	6/24/2014	\$710.00
MGR SIERRA POINT APARTMENTS LTD	120627162	CHECK	7/22/2014	\$58.29
MGR SIERRA POINT APARTMENTS LTD	467180348	CHECK	3/25/2014	\$715.00
MGR SIERRA POINT APARTMENTS LTD	467182000	CHECK	4/29/2014	\$715.00
MGR SIERRA POINT APARTMENTS LTD	467183615	CHECK	5/27/2014	\$714.00
MGR SIERRA POINT APARTMENTS LTD	467185189	CHECK	6/24/2014	\$714.00
MGR SIERRA POINT APARTMENTS LTD	467186795	CHECK	7/29/2014	\$714.00
MGR SIERRA POINT APARTMENTS LTD	467188447	CHECK	8/26/2014	\$714.00
YTD Total For MGR SIERRA POINT APARTMENTS LTD			Is \$8,146.14	
MHG TAMPA AVION PARK HM LP	120612039	CHECK	1/7/2014	\$519.68
YTD Total For MHG TAMPA AVION PARK HM LP			Is \$519.68	
MHMR SENIOR HOUSING LP	4670012836	EFT	10/29/2013	\$2,671.00
MHMR SENIOR HOUSING LP	4670013171	EFT	11/19/2013	\$2,671.00
MHMR SENIOR HOUSING LP	4670013504	EFT	12/17/2013	\$2,678.00
MHMR SENIOR HOUSING LP	4670013872	EFT	1/28/2014	\$2,672.00
MHMR SENIOR HOUSING LP	4670014221	EFT	2/25/2014	\$2,672.00
MHMR SENIOR HOUSING LP	4670014564	EFT	3/25/2014	\$2,679.00
MHMR SENIOR HOUSING LP	4670014940	EFT	4/29/2014	\$2,131.00
MHMR SENIOR HOUSING LP	4670015311	EFT	5/27/2014	\$2,539.00
MHMR SENIOR HOUSING LP	4670015683	EFT	6/24/2014	\$2,539.00
MHMR SENIOR HOUSING LP	4670016071	EFT	7/29/2014	\$2,536.00
MHMR SENIOR HOUSING LP	4670016455	EFT	8/26/2014	\$2,561.00
YTD Total For MHMR SENIOR HOUSING LP			Is \$28,349.00	
MI JUNG YOUM	467172498	CHECK	10/29/2013	\$838.00
MI JUNG YOUM	467174041	CHECK	11/19/2013	\$823.00
MI JUNG YOUM	467175570	CHECK	12/17/2013	\$823.00
MI JUNG YOUM	467177204	CHECK	1/28/2014	\$823.00
MI JUNG YOUM	467178788	CHECK	2/25/2014	\$823.00
MI JUNG YOUM	467180349	CHECK	3/25/2014	\$823.00
MI JUNG YOUM	467182001	CHECK	4/29/2014	\$823.00
MI JUNG YOUM	467183616	CHECK	5/27/2014	\$823.00
MI JUNG YOUM	467185190	CHECK	6/24/2014	\$823.00
MI JUNG YOUM	467186796	CHECK	7/29/2014	\$823.00
MI JUNG YOUM	467188448	CHECK	8/26/2014	\$823.00
YTD Total For MI JUNG YOUM			Is \$9,068.00	
MIA JENNINGS	467185191	CHECK	6/24/2014	\$182.00
MIA JENNINGS	467186797	CHECK	7/29/2014	\$91.00
YTD Total For MIA JENNINGS			Is \$273.00	
MICAELA ANN YNOSTROSA	120608381	CHECK	11/19/2013	\$383.28
MICAELA ANN YNOSTROSA	120620900	CHECK	4/29/2014	\$192.16
MICAELA ANN YNOSTROSA	120621973	CHECK	5/13/2014	\$3,391.92
MICAELA ANN YNOSTROSA	120622533	CHECK	5/20/2014	\$1,884.40
MICAELA ANN YNOSTROSA	120625652	CHECK	7/1/2014	\$384.32
MICAELA ANN YNOSTROSA	120627535	CHECK	7/29/2014	\$575.44
MICAELA ANN YNOSTROSA	120628074	CHECK	8/5/2014	\$192.16
YTD Total For MICAELA ANN YNOSTROSA			Is \$7,003.68	
MICAH RUIZ	120623101	CHECK	5/27/2014	\$250.00
YTD Total For MICAH RUIZ			Is \$250.00	
MICHAEL & MONICA CHUMLEY	120622534	CHECK	5/20/2014	\$4,500.00
YTD Total For MICHAEL & MONICA CHUMLEY			Is \$4,500.00	
MICHAEL ANTHONY DURAN	120604515	CHECK	10/1/2013	\$400.00
MICHAEL ANTHONY DURAN	120608382	CHECK	11/19/2013	\$400.00
MICHAEL ANTHONY DURAN	120619152	CHECK	4/8/2014	\$6,026.50
MICHAEL ANTHONY DURAN	120629181	CHECK	8/19/2014	\$800.00
YTD Total For MICHAEL ANTHONY DURAN			Is \$7,626.50	

Vendor Name	Payment No	Method	Date	Amount
MICHAEL BAKER	120605514	CHECK	10/15/2013	\$275.90
MICHAEL BAKER	120607773	CHECK	11/12/2013	\$275.90
MICHAEL BAKER	120610532	CHECK	12/17/2013	\$275.90
MICHAEL BAKER	120612606	CHECK	1/14/2014	\$275.90
MICHAEL BAKER	120615359	CHECK	2/18/2014	\$275.90
MICHAEL BAKER	120621373	CHECK	5/6/2014	\$579.36
MICHAEL BAKER	120621974	CHECK	5/13/2014	\$289.68
MICHAEL BAKER	120625139	CHECK	6/24/2014	\$289.68
MICHAEL BAKER	120626633	CHECK	7/15/2014	\$289.68
MICHAEL BAKER	120628590	CHECK	8/12/2014	\$289.68
YTD Total For MICHAEL BAKER			Is \$3,117.58	
MICHAEL BOWEN	120620335	CHECK	4/22/2014	\$250.00
YTD Total For MICHAEL BOWEN			Is \$250.00	
MICHAEL C GOTTLIEB PHD	120604968	CHECK	10/8/2013	\$1,800.00
MICHAEL C GOTTLIEB PHD	120606029	CHECK	10/22/2013	\$3,650.00
MICHAEL C GOTTLIEB PHD	120614266	CHECK	2/4/2014	\$1,175.00
YTD Total For MICHAEL C GOTTLIEB PHD			Is \$6,625.00	
MICHAEL CAINE	120624530	CHECK	6/17/2014	\$400.00
YTD Total For MICHAEL CAINE			Is \$400.00	
MICHAEL CASTILLO	120628591	CHECK	8/12/2014	\$250.00
YTD Total For MICHAEL CASTILLO			Is \$250.00	
MICHAEL CAVAZOS	120618054	CHECK	3/25/2014	\$206.00
YTD Total For MICHAEL CAVAZOS			Is \$206.00	
MICHAEL D CHESLEY	120620901	CHECK	4/29/2014	\$1,344.00
YTD Total For MICHAEL D CHESLEY			Is \$1,344.00	
MICHAEL D WATTS	467172499	CHECK	10/29/2013	\$922.00
MICHAEL D WATTS	467174042	CHECK	11/19/2013	\$922.00
MICHAEL D WATTS	467175571	CHECK	12/17/2013	\$922.00
MICHAEL D WATTS	467177205	CHECK	1/28/2014	\$922.00
MICHAEL D WATTS	467178789	CHECK	2/25/2014	\$922.00
MICHAEL D WATTS	467180350	CHECK	3/25/2014	\$922.00
MICHAEL D WATTS	467182002	CHECK	4/29/2014	\$922.00
MICHAEL D WATTS	467183617	CHECK	5/27/2014	\$922.00
MICHAEL D WATTS	467185192	CHECK	6/24/2014	\$922.00
MICHAEL D WATTS	467186798	CHECK	7/29/2014	\$922.00
MICHAEL D WATTS	467188449	CHECK	8/26/2014	\$922.00
YTD Total For MICHAEL D WATTS			Is \$10,142.00	
MICHAEL ERIN MELSHEIMER	120604516	CHECK	10/1/2013	\$500.00
MICHAEL ERIN MELSHEIMER	120605515	CHECK	10/15/2013	\$2,800.00
MICHAEL ERIN MELSHEIMER	120606030	CHECK	10/22/2013	\$100.00
MICHAEL ERIN MELSHEIMER	120606584	CHECK	10/29/2013	\$400.00
MICHAEL ERIN MELSHEIMER	120609454	CHECK	12/3/2013	\$400.00
MICHAEL ERIN MELSHEIMER	120610019	CHECK	12/10/2013	\$1,010.00
MICHAEL ERIN MELSHEIMER	120614267	CHECK	2/4/2014	\$150.00
MICHAEL ERIN MELSHEIMER	120615876	CHECK	2/25/2014	\$400.00
MICHAEL ERIN MELSHEIMER	120616469	CHECK	3/4/2014	\$400.00
MICHAEL ERIN MELSHEIMER	120620336	CHECK	4/22/2014	\$460.00
MICHAEL ERIN MELSHEIMER	120620902	CHECK	4/29/2014	\$300.00
MICHAEL ERIN MELSHEIMER	120622535	CHECK	5/20/2014	\$450.00
MICHAEL ERIN MELSHEIMER	120624081	CHECK	6/10/2014	\$800.00
MICHAEL ERIN MELSHEIMER	120624531	CHECK	6/17/2014	\$1,247.50
MICHAEL ERIN MELSHEIMER	120625140	CHECK	6/24/2014	\$400.00
MICHAEL ERIN MELSHEIMER	120629182	CHECK	8/19/2014	\$4,531.92
YTD Total For MICHAEL ERIN MELSHEIMER			Is \$14,349.42	
MICHAEL GRUBEN	120625653	CHECK	7/1/2014	\$850.00
MICHAEL GRUBEN	120629183	CHECK	8/19/2014	\$425.00
YTD Total For MICHAEL GRUBEN			Is \$1,275.00	
MICHAEL GUERRERO	467172500	CHECK	10/29/2013	\$617.00
MICHAEL GUERRERO	467174043	CHECK	11/19/2013	\$617.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL GUERRERO	467175572	CHECK	12/17/2013	\$617.00
MICHAEL GUERRERO	467177206	CHECK	1/28/2014	\$617.00
MICHAEL GUERRERO	467178790	CHECK	2/25/2014	\$617.00
MICHAEL GUERRERO	467180351	CHECK	3/25/2014	\$617.00
MICHAEL GUERRERO	467182003	CHECK	4/29/2014	\$437.00
MICHAEL GUERRERO	467183618	CHECK	5/27/2014	\$437.00
MICHAEL GUERRERO	467185193	CHECK	6/24/2014	\$467.00
MICHAEL GUERRERO	467186799	CHECK	7/29/2014	\$467.00
MICHAEL GUERRERO	467188450	CHECK	8/26/2014	\$467.00
YTD Total For MICHAEL GUERRERO			Is \$5,977.00	
MICHAEL GUY BROWN	120620903	CHECK	4/29/2014	\$495.00
MICHAEL GUY BROWN	120625141	CHECK	6/24/2014	\$495.00
YTD Total For MICHAEL GUY BROWN			Is \$990.00	
MICHAEL HERNDON PC	1200047686	EFT	10/1/2013	\$475.00
MICHAEL HERNDON PC	1200047867	EFT	10/8/2013	\$400.00
MICHAEL HERNDON PC	1200048638	EFT	11/5/2013	\$800.00
MICHAEL HERNDON PC	1200048868	EFT	11/12/2013	\$100.00
MICHAEL HERNDON PC	1200049082	EFT	11/19/2013	\$300.00
MICHAEL HERNDON PC	1200049468	EFT	12/3/2013	\$200.00
MICHAEL HERNDON PC	1200050079	EFT	12/24/2013	\$400.00
MICHAEL HERNDON PC	1200050460	EFT	1/7/2014	\$1,050.00
MICHAEL HERNDON PC	1200050870	EFT	1/21/2014	\$450.00
MICHAEL HERNDON PC	1200051081	EFT	1/28/2014	\$600.00
MICHAEL HERNDON PC	1200051317	EFT	2/4/2014	\$400.00
MICHAEL HERNDON PC	1200051550	EFT	2/11/2014	\$750.00
MICHAEL HERNDON PC	1200051787	EFT	2/18/2014	\$500.00
MICHAEL HERNDON PC	1200052033	EFT	2/25/2014	\$950.00
MICHAEL HERNDON PC	1200052299	EFT	3/4/2014	\$500.00
MICHAEL HERNDON PC	1200052709	EFT	3/18/2014	\$1,200.00
MICHAEL HERNDON PC	1200052960	EFT	3/25/2014	\$300.00
MICHAEL HERNDON PC	1200053880	EFT	4/22/2014	\$1,050.00
MICHAEL HERNDON PC	1200054332	EFT	5/6/2014	\$150.00
MICHAEL HERNDON PC	1200054572	EFT	5/13/2014	\$100.00
MICHAEL HERNDON PC	1200054834	EFT	5/20/2014	\$400.00
MICHAEL HERNDON PC	1200055282	EFT	6/3/2014	\$700.00
MICHAEL HERNDON PC	1200055522	EFT	6/10/2014	\$225.00
MICHAEL HERNDON PC	1200055743	EFT	6/17/2014	\$400.00
MICHAEL HERNDON PC	1200056466	EFT	7/8/2014	\$500.00
MICHAEL HERNDON PC	1200057109	EFT	7/29/2014	\$150.00
MICHAEL HERNDON PC	1200057634	EFT	8/12/2014	\$1,700.00
MICHAEL HERNDON PC	1200057879	EFT	8/19/2014	\$3,925.00
MICHAEL HERNDON PC	1200058124	EFT	8/26/2014	\$1,000.00
YTD Total For MICHAEL HERNDON PC			Is \$19,675.00	
MICHAEL HILL	120612607	CHECK	1/14/2014	\$360.00
YTD Total For MICHAEL HILL			Is \$360.00	
MICHAEL HOWARD	120604517	CHECK	10/1/2013	\$800.00
MICHAEL HOWARD	120605516	CHECK	10/15/2013	\$1,240.00
MICHAEL HOWARD	120606031	CHECK	10/22/2013	\$750.00
MICHAEL HOWARD	120606585	CHECK	10/29/2013	\$300.00
MICHAEL HOWARD	120607134	CHECK	11/5/2013	\$4,225.00
MICHAEL HOWARD	120607774	CHECK	11/12/2013	\$1,905.00
MICHAEL HOWARD	120608383	CHECK	11/19/2013	\$1,500.00
MICHAEL HOWARD	120609013	CHECK	11/26/2013	\$3,544.00
MICHAEL HOWARD	120609455	CHECK	12/3/2013	\$500.00
MICHAEL HOWARD	120610020	CHECK	12/10/2013	\$600.00
MICHAEL HOWARD	120610533	CHECK	12/17/2013	\$1,200.00
MICHAEL HOWARD	120611105	CHECK	12/24/2013	\$2,158.00
MICHAEL HOWARD	120611489	CHECK	12/31/2013	\$600.00
MICHAEL HOWARD	120612040	CHECK	1/7/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL HOWARD	120613194	CHECK	1/21/2014	\$400.00
MICHAEL HOWARD	120613696	CHECK	1/28/2014	\$264.80
MICHAEL HOWARD	120614735	CHECK	2/11/2014	\$6,667.00
MICHAEL HOWARD	120615360	CHECK	2/18/2014	\$7,089.00
MICHAEL HOWARD	120615877	CHECK	2/25/2014	\$2,046.00
MICHAEL HOWARD	120616470	CHECK	3/4/2014	\$5,215.00
MICHAEL HOWARD	120617476	CHECK	3/18/2014	\$932.00
MICHAEL HOWARD	120618055	CHECK	3/25/2014	\$400.00
MICHAEL HOWARD	120618649	CHECK	4/1/2014	\$146.00
MICHAEL HOWARD	120619153	CHECK	4/8/2014	\$500.00
MICHAEL HOWARD	120619752	CHECK	4/15/2014	\$300.00
MICHAEL HOWARD	120620904	CHECK	4/29/2014	\$400.00
MICHAEL HOWARD	120621374	CHECK	5/6/2014	\$400.00
MICHAEL HOWARD	120621975	CHECK	5/13/2014	\$12,694.00
MICHAEL HOWARD	120623532	CHECK	6/3/2014	\$2,100.00
MICHAEL HOWARD	120624082	CHECK	6/10/2014	\$1,542.00
MICHAEL HOWARD	120624532	CHECK	6/17/2014	\$1,095.00
MICHAEL HOWARD	120625142	CHECK	6/24/2014	\$1,277.00
MICHAEL HOWARD	120625654	CHECK	7/1/2014	\$3,331.08
MICHAEL HOWARD	120626209	CHECK	7/8/2014	\$700.00
MICHAEL HOWARD	120626634	CHECK	7/15/2014	\$1,034.00
MICHAEL HOWARD	120627163	CHECK	7/22/2014	\$2,576.00
MICHAEL HOWARD	120627536	CHECK	7/29/2014	\$1,421.00
MICHAEL HOWARD	120628075	CHECK	8/5/2014	\$600.00
MICHAEL HOWARD	120628592	CHECK	8/12/2014	\$500.00
MICHAEL HOWARD	120629184	CHECK	8/19/2014	\$7,397.62
MICHAEL HOWARD	120629654	CHECK	8/26/2014	\$16,302.00
YTD Total For MICHAEL HOWARD			Is \$97,051.50	
MICHAEL HOWARD MINER	120604518	CHECK	10/1/2013	\$5,000.00
YTD Total For MICHAEL HOWARD MINER			Is \$5,000.00	
MICHAEL J LEWANDOWSKI	467172501	CHECK	10/29/2013	\$720.00
MICHAEL J LEWANDOWSKI	467174044	CHECK	11/19/2013	\$720.00
MICHAEL J LEWANDOWSKI	467175573	CHECK	12/17/2013	\$720.00
MICHAEL J LEWANDOWSKI	467176222	CHECK	1/7/2014	\$278.00
MICHAEL J LEWANDOWSKI	467177207	CHECK	1/28/2014	\$1,420.00
MICHAEL J LEWANDOWSKI	467178791	CHECK	2/25/2014	\$1,420.00
MICHAEL J LEWANDOWSKI	467180352	CHECK	3/25/2014	\$1,420.00
MICHAEL J LEWANDOWSKI	467182004	CHECK	4/29/2014	\$1,420.00
MICHAEL J LEWANDOWSKI	467183619	CHECK	5/27/2014	\$454.00
MICHAEL J LEWANDOWSKI	467185194	CHECK	6/24/2014	\$937.00
MICHAEL J LEWANDOWSKI	467187505	CHECK	8/19/2014	\$217.00
MICHAEL J LEWANDOWSKI	467188451	CHECK	8/26/2014	\$217.00
YTD Total For MICHAEL J LEWANDOWSKI			Is \$9,943.00	
MICHAEL JOSEPH MAGUIRE	467173084	CHECK	11/5/2013	\$1,453.27
MICHAEL JOSEPH MAGUIRE	467174045	CHECK	11/19/2013	\$739.00
MICHAEL JOSEPH MAGUIRE	467175574	CHECK	12/17/2013	\$739.00
MICHAEL JOSEPH MAGUIRE	467177208	CHECK	1/28/2014	\$739.00
MICHAEL JOSEPH MAGUIRE	467178792	CHECK	2/25/2014	\$739.00
MICHAEL JOSEPH MAGUIRE	467180353	CHECK	3/25/2014	\$739.00
MICHAEL JOSEPH MAGUIRE	467182005	CHECK	4/29/2014	\$739.00
MICHAEL JOSEPH MAGUIRE	467183620	CHECK	5/27/2014	\$739.00
MICHAEL JOSEPH MAGUIRE	467185195	CHECK	6/24/2014	\$739.00
MICHAEL JOSEPH MAGUIRE	467186800	CHECK	7/29/2014	\$1,066.00
MICHAEL JOSEPH MAGUIRE	467188452	CHECK	8/26/2014	\$1,066.00
YTD Total For MICHAEL JOSEPH MAGUIRE			Is \$9,497.27	
MICHAEL K SAMPSON	120606032	CHECK	10/22/2013	\$16.85
YTD Total For MICHAEL K SAMPSON			Is \$16.85	
MICHAEL KORENVAYN	467172502	CHECK	10/29/2013	\$257.00
MICHAEL KORENVAYN	467174046	CHECK	11/19/2013	\$257.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL KORENVAYN	467175575	CHECK	12/17/2013	\$227.00
MICHAEL KORENVAYN	467177209	CHECK	1/28/2014	\$227.00
MICHAEL KORENVAYN	467178793	CHECK	2/25/2014	\$227.00
MICHAEL KORENVAYN	467180354	CHECK	3/25/2014	\$227.00
MICHAEL KORENVAYN	467182006	CHECK	4/29/2014	\$227.00
MICHAEL KORENVAYN	467183621	CHECK	5/27/2014	\$227.00
MICHAEL KORENVAYN	467185196	CHECK	6/24/2014	\$227.00
MICHAEL KORENVAYN	467186801	CHECK	7/29/2014	\$227.00
MICHAEL KORENVAYN	467188453	CHECK	8/26/2014	\$227.00
YTD Total For MICHAEL KORENVAYN			Is \$2,557.00	
MICHAEL L MORROW	120612041	CHECK	1/7/2014	\$400.00
MICHAEL L MORROW	120612608	CHECK	1/14/2014	\$400.00
MICHAEL L MORROW	120616896	CHECK	3/11/2014	\$900.00
MICHAEL L MORROW	120617477	CHECK	3/18/2014	\$800.00
MICHAEL L MORROW	120619753	CHECK	4/15/2014	\$400.00
MICHAEL L MORROW	120622536	CHECK	5/20/2014	\$800.00
MICHAEL L MORROW	120623102	CHECK	5/27/2014	\$300.00
MICHAEL L MORROW	120623533	CHECK	6/3/2014	\$700.00
MICHAEL L MORROW	120627537	CHECK	7/29/2014	\$300.00
YTD Total For MICHAEL L MORROW			Is \$5,000.00	
MICHAEL LAFUENTE	467172503	CHECK	10/29/2013	\$1,406.00
MICHAEL LAFUENTE	467174047	CHECK	11/19/2013	\$1,020.00
MICHAEL LAFUENTE	467175576	CHECK	12/17/2013	\$889.00
MICHAEL LAFUENTE	467177210	CHECK	1/28/2014	\$889.00
MICHAEL LAFUENTE	467178794	CHECK	2/25/2014	\$889.00
MICHAEL LAFUENTE	467180355	CHECK	3/25/2014	\$708.00
MICHAEL LAFUENTE	467182007	CHECK	4/29/2014	\$889.00
MICHAEL LAFUENTE	467183622	CHECK	5/27/2014	\$889.00
MICHAEL LAFUENTE	467185197	CHECK	6/24/2014	\$889.00
MICHAEL LAFUENTE	467186802	CHECK	7/29/2014	\$889.00
MICHAEL LAFUENTE	467188454	CHECK	8/26/2014	\$889.00
YTD Total For MICHAEL LAFUENTE			Is \$10,246.00	
MICHAEL MCDONALD	467186803	CHECK	7/29/2014	\$1,216.00
MICHAEL MCDONALD	467188455	CHECK	8/26/2014	\$608.00
YTD Total For MICHAEL MCDONALD			Is \$1,824.00	
MICHAEL MOORE	467172504	CHECK	10/29/2013	\$458.00
MICHAEL MOORE	467174048	CHECK	11/19/2013	\$458.00
MICHAEL MOORE	467175577	CHECK	12/17/2013	\$458.00
MICHAEL MOORE	467177211	CHECK	1/28/2014	\$458.00
MICHAEL MOORE	467178795	CHECK	2/25/2014	\$458.00
MICHAEL MOORE	467180356	CHECK	3/25/2014	\$458.00
MICHAEL MOORE	467182008	CHECK	4/29/2014	\$458.00
MICHAEL MOORE	467183623	CHECK	5/27/2014	\$458.00
MICHAEL MOORE	467185198	CHECK	6/24/2014	\$458.00
MICHAEL MOORE	467186804	CHECK	7/29/2014	\$458.00
MICHAEL MOORE	467188456	CHECK	8/26/2014	\$458.00
YTD Total For MICHAEL MOORE			Is \$5,038.00	
MICHAEL MOWLA	120607775	CHECK	11/12/2013	\$7,695.32
MICHAEL MOWLA	120614268	CHECK	2/4/2014	\$7,640.44
MICHAEL MOWLA	120614736	CHECK	2/11/2014	\$168.44
MICHAEL MOWLA	120627538	CHECK	7/29/2014	\$3,003.36
MICHAEL MOWLA	120629185	CHECK	8/19/2014	\$12,265.62
YTD Total For MICHAEL MOWLA			Is \$30,773.18	
MICHAEL O GROUP LLC	4670012837	EFT	10/29/2013	\$834.00
MICHAEL O GROUP LLC	4670013172	EFT	11/19/2013	\$834.00
MICHAEL O GROUP LLC	4670013505	EFT	12/17/2013	\$834.00
MICHAEL O GROUP LLC	4670013873	EFT	1/28/2014	\$834.00
MICHAEL O GROUP LLC	4670014222	EFT	2/25/2014	\$834.00
MICHAEL O GROUP LLC	4670014565	EFT	3/25/2014	\$834.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL O GROUP LLC	4670014941	EFT	4/29/2014	\$834.00
MICHAEL O GROUP LLC	4670015312	EFT	5/27/2014	\$834.00
MICHAEL O GROUP LLC	4670015684	EFT	6/24/2014	\$834.00
MICHAEL O GROUP LLC	4670016072	EFT	7/29/2014	\$834.00
MICHAEL O GROUP LLC	4670016456	EFT	8/26/2014	\$834.00
YTD Total For MICHAEL O GROUP LLC			Is \$9,174.00	
MICHAEL O IGWE PC	1200047687	EFT	10/1/2013	\$400.00
MICHAEL O IGWE PC	1200048024	EFT	10/15/2013	\$100.00
MICHAEL O IGWE PC	1200048427	EFT	10/29/2013	\$450.00
MICHAEL O IGWE PC	1200048640	EFT	11/5/2013	\$100.00
MICHAEL O IGWE PC	1200049083	EFT	11/19/2013	\$100.00
MICHAEL O IGWE PC	1200049469	EFT	12/3/2013	\$100.00
MICHAEL O IGWE PC	1200050080	EFT	12/24/2013	\$100.00
MICHAEL O IGWE PC	1200050245	EFT	12/31/2013	\$350.00
MICHAEL O IGWE PC	1200051082	EFT	1/28/2014	\$820.00
MICHAEL O IGWE PC	1200051318	EFT	2/4/2014	\$425.00
MICHAEL O IGWE PC	1200052034	EFT	2/25/2014	\$250.00
MICHAEL O IGWE PC	1200052300	EFT	3/4/2014	\$450.00
MICHAEL O IGWE PC	1200052475	EFT	3/11/2014	\$100.00
MICHAEL O IGWE PC	1200053203	EFT	4/1/2014	\$200.00
MICHAEL O IGWE PC	1200053881	EFT	4/22/2014	\$450.00
MICHAEL O IGWE PC	1200054573	EFT	5/13/2014	\$100.00
MICHAEL O IGWE PC	1200054835	EFT	5/20/2014	\$300.00
MICHAEL O IGWE PC	1200055062	EFT	5/27/2014	\$200.00
MICHAEL O IGWE PC	1200055525	EFT	6/10/2014	\$100.00
MICHAEL O IGWE PC	1200055996	EFT	6/24/2014	\$225.00
MICHAEL O IGWE PC	1200057110	EFT	7/29/2014	\$100.00
MICHAEL O IGWE PC	1200057635	EFT	8/12/2014	\$900.00
YTD Total For MICHAEL O IGWE PC			Is \$6,320.00	
MICHAEL PITTMAN MD	1200047688	EFT	10/1/2013	\$6,300.00
MICHAEL PITTMAN MD	1200047868	EFT	10/8/2013	\$5,300.00
MICHAEL PITTMAN MD	1200048025	EFT	10/15/2013	\$54,400.00
MICHAEL PITTMAN MD	1200048198	EFT	10/22/2013	\$5,100.00
MICHAEL PITTMAN MD	1200048428	EFT	10/29/2013	\$3,200.00
MICHAEL PITTMAN MD	1200048641	EFT	11/5/2013	\$12,550.00
MICHAEL PITTMAN MD	1200048869	EFT	11/12/2013	\$11,200.00
MICHAEL PITTMAN MD	1200049084	EFT	11/19/2013	\$3,200.00
MICHAEL PITTMAN MD	1200049291	EFT	11/26/2013	\$2,750.00
MICHAEL PITTMAN MD	1200049470	EFT	12/3/2013	\$2,000.00
MICHAEL PITTMAN MD	1200049677	EFT	12/10/2013	\$4,950.00
MICHAEL PITTMAN MD	1200049886	EFT	12/17/2013	\$8,200.00
MICHAEL PITTMAN MD	1200050081	EFT	12/24/2013	\$3,200.00
MICHAEL PITTMAN MD	1200050246	EFT	12/31/2013	\$1,600.00
MICHAEL PITTMAN MD	1200050461	EFT	1/7/2014	\$8,400.00
MICHAEL PITTMAN MD	1200050657	EFT	1/14/2014	\$800.00
MICHAEL PITTMAN MD	1200050872	EFT	1/21/2014	\$2,550.00
MICHAEL PITTMAN MD	1200051083	EFT	1/28/2014	\$4,800.00
MICHAEL PITTMAN MD	1200051319	EFT	2/4/2014	\$3,200.00
MICHAEL PITTMAN MD	1200051551	EFT	2/11/2014	\$2,800.00
MICHAEL PITTMAN MD	1200051788	EFT	2/18/2014	\$7,600.00
MICHAEL PITTMAN MD	1200052035	EFT	2/25/2014	\$3,600.00
MICHAEL PITTMAN MD	1200052301	EFT	3/4/2014	\$2,800.00
MICHAEL PITTMAN MD	1200052476	EFT	3/11/2014	\$10,000.00
MICHAEL PITTMAN MD	1200052710	EFT	3/18/2014	\$4,400.00
MICHAEL PITTMAN MD	1200052961	EFT	3/25/2014	\$2,475.00
MICHAEL PITTMAN MD	1200053204	EFT	4/1/2014	\$5,550.00
MICHAEL PITTMAN MD	1200053422	EFT	4/8/2014	\$2,400.00
MICHAEL PITTMAN MD	1200053644	EFT	4/15/2014	\$10,400.00
MICHAEL PITTMAN MD	1200053882	EFT	4/22/2014	\$8,800.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL PITTMAN MD	1200054126	EFT	4/29/2014	\$4,000.00
MICHAEL PITTMAN MD	1200054333	EFT	5/6/2014	\$3,600.00
MICHAEL PITTMAN MD	1200054574	EFT	5/13/2014	\$10,900.00
MICHAEL PITTMAN MD	1200054836	EFT	5/20/2014	\$5,600.00
MICHAEL PITTMAN MD	1200055063	EFT	5/27/2014	\$6,400.00
MICHAEL PITTMAN MD	1200055283	EFT	6/3/2014	\$7,600.00
MICHAEL PITTMAN MD	1200055526	EFT	6/10/2014	\$2,400.00
MICHAEL PITTMAN MD	1200055744	EFT	6/17/2014	\$6,800.00
MICHAEL PITTMAN MD	1200055997	EFT	6/24/2014	\$4,000.00
MICHAEL PITTMAN MD	1200056242	EFT	7/1/2014	\$4,400.00
MICHAEL PITTMAN MD	1200056467	EFT	7/8/2014	\$5,600.00
MICHAEL PITTMAN MD	1200056681	EFT	7/15/2014	\$9,200.00
MICHAEL PITTMAN MD	1200056910	EFT	7/22/2014	\$6,800.00
MICHAEL PITTMAN MD	1200057111	EFT	7/29/2014	\$3,600.00
MICHAEL PITTMAN MD	1200057636	EFT	8/12/2014	\$21,450.00
MICHAEL PITTMAN MD	1200057880	EFT	8/19/2014	\$10,000.00
MICHAEL PITTMAN MD	1200058125	EFT	8/26/2014	\$10,400.00
YTD Total For MICHAEL PITTMAN MD			Is \$327,275.00	
MICHAEL POTTS	467178796	CHECK	2/25/2014	\$2,469.88
MICHAEL POTTS	467180357	CHECK	3/25/2014	\$950.00
MICHAEL POTTS	467182009	CHECK	4/29/2014	\$950.00
MICHAEL POTTS	467183624	CHECK	5/27/2014	\$950.00
MICHAEL POTTS	467185199	CHECK	6/24/2014	\$950.00
MICHAEL POTTS	467186805	CHECK	7/29/2014	\$950.00
MICHAEL POTTS	467188457	CHECK	8/26/2014	\$950.00
YTD Total For MICHAEL POTTS			Is \$8,169.88	
MICHAEL PUISIS	120607776	CHECK	11/12/2013	\$14,679.21
YTD Total For MICHAEL PUISIS			Is \$14,679.21	
MICHAEL R HUEBNER	120611490	CHECK	12/31/2013	\$400.00
MICHAEL R HUEBNER	120619754	CHECK	4/15/2014	\$400.00
YTD Total For MICHAEL R HUEBNER			Is \$800.00	
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467172505	CHECK	10/29/2013	\$860.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467174049	CHECK	11/19/2013	\$860.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467175578	CHECK	12/17/2013	\$860.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467177212	CHECK	1/28/2014	\$860.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467178797	CHECK	2/25/2014	\$860.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467180358	CHECK	3/25/2014	\$564.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467182010	CHECK	4/29/2014	\$564.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467183625	CHECK	5/27/2014	\$571.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467185200	CHECK	6/24/2014	\$571.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467186806	CHECK	7/29/2014	\$571.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467188458	CHECK	8/26/2014	\$571.00
YTD Total For MICHAEL S ENGLAND/DBA MNE INVESTMENTS			Is \$7,712.00	
MICHAEL SCHROEDER	120626210	CHECK	7/8/2014	\$381.43
YTD Total For MICHAEL SCHROEDER			Is \$381.43	
MICHAEL SOUBLET	467172506	CHECK	10/29/2013	\$63.00
MICHAEL SOUBLET	467174050	CHECK	11/19/2013	\$63.00
MICHAEL SOUBLET	467175579	CHECK	12/17/2013	\$63.00
MICHAEL SOUBLET	467177213	CHECK	1/28/2014	\$63.00
MICHAEL SOUBLET	467178798	CHECK	2/25/2014	\$63.00
MICHAEL SOUBLET	467180359	CHECK	3/25/2014	\$63.00
MICHAEL SOUBLET	467182011	CHECK	4/29/2014	\$63.00
MICHAEL SOUBLET	467183626	CHECK	5/27/2014	\$63.00
YTD Total For MICHAEL SOUBLET			Is \$504.00	
MICHAEL TANNER	120604519	CHECK	10/1/2013	\$250.00
YTD Total For MICHAEL TANNER			Is \$250.00	
MICHAEL TRUJILLO	467182660	CHECK	5/13/2014	\$1,420.00
MICHAEL TRUJILLO	467183627	CHECK	5/27/2014	\$710.00
MICHAEL TRUJILLO	467185201	CHECK	6/24/2014	\$710.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL TRUJILLO	467186807	CHECK	7/29/2014	\$710.00
MICHAEL TRUJILLO	467188459	CHECK	8/26/2014	\$710.00
YTD Total For MICHAEL TRUJILLO			Is \$4,260.00	
MICHAEL V YTEM	4670012838	EFT	10/29/2013	\$994.00
MICHAEL V YTEM	4670013173	EFT	11/19/2013	\$994.00
MICHAEL V YTEM	4670013506	EFT	12/17/2013	\$926.00
MICHAEL V YTEM	4670013874	EFT	1/28/2014	\$926.00
MICHAEL V YTEM	4670014223	EFT	2/25/2014	\$926.00
MICHAEL V YTEM	4670014566	EFT	3/25/2014	\$926.00
MICHAEL V YTEM	4670014942	EFT	4/29/2014	\$1,162.00
MICHAEL V YTEM	4670015313	EFT	5/27/2014	\$1,270.00
MICHAEL V YTEM	4670015685	EFT	6/24/2014	\$366.00
MICHAEL V YTEM	4670016073	EFT	7/29/2014	\$730.00
MICHAEL V YTEM	4670016457	EFT	8/26/2014	\$798.00
YTD Total For MICHAEL V YTEM			Is \$10,018.00	
MICHAEL W HUBBARD	120628076	CHECK	8/5/2014	\$200.00
YTD Total For MICHAEL W HUBBARD			Is \$200.00	
MICHAEL WALKUP	467172507	CHECK	10/29/2013	\$227.00
MICHAEL WALKUP	467174051	CHECK	11/19/2013	\$1,100.00
MICHAEL WALKUP	467176141	CHECK	12/24/2013	\$227.00
YTD Total For MICHAEL WALKUP			Is \$1,554.00	
MICHAEL WARRICK	120625655	CHECK	7/1/2014	\$350.00
YTD Total For MICHAEL WARRICK			Is \$350.00	
MICHAEL, KRISTA L	1200054316	EFT	5/6/2014	\$278.32
YTD Total For MICHAEL, KRISTA L			Is \$278.32	
MICHELE DUNLAP	467185202	CHECK	6/24/2014	\$47.00
MICHELE DUNLAP	467186808	CHECK	7/29/2014	\$47.00
MICHELE DUNLAP	467188460	CHECK	8/26/2014	\$47.00
YTD Total For MICHELE DUNLAP			Is \$141.00	
MICHELE WONG KRAUSE	120608384	CHECK	11/19/2013	\$495.00
MICHELE WONG KRAUSE	120624533	CHECK	6/17/2014	\$450.00
MICHELE WONG KRAUSE	120628077	CHECK	8/5/2014	\$400.00
YTD Total For MICHELE WONG KRAUSE			Is \$1,345.00	
MICHELLE D GREEN	467172508	CHECK	10/29/2013	\$116.00
MICHELLE D GREEN	467174052	CHECK	11/19/2013	\$116.00
MICHELLE D GREEN	467175580	CHECK	12/17/2013	\$116.00
MICHELLE D GREEN	467177214	CHECK	1/28/2014	\$116.00
MICHELLE D GREEN	467178799	CHECK	2/25/2014	\$116.00
MICHELLE D GREEN	467180360	CHECK	3/25/2014	\$116.00
MICHELLE D GREEN	467182012	CHECK	4/29/2014	\$116.00
MICHELLE D GREEN	467183628	CHECK	5/27/2014	\$133.00
MICHELLE D GREEN	467185203	CHECK	6/24/2014	\$133.00
MICHELLE D GREEN	467186809	CHECK	7/29/2014	\$133.00
MICHELLE D GREEN	467188461	CHECK	8/26/2014	\$133.00
YTD Total For MICHELLE D GREEN			Is \$1,344.00	
MICHELLE D MCKINNEY	120615878	CHECK	2/25/2014	\$1,425.00
MICHELLE D MCKINNEY	120617478	CHECK	3/18/2014	\$2,200.00
YTD Total For MICHELLE D MCKINNEY			Is \$3,625.00	
MICHELLE DARDEN	120607135	CHECK	11/5/2013	\$350.00
YTD Total For MICHELLE DARDEN			Is \$350.00	
MICHELLE DUKE	120628078	CHECK	8/5/2014	\$75.00
YTD Total For MICHELLE DUKE			Is \$75.00	
MICHELLE LEEK SUTTON	120614737	CHECK	2/11/2014	\$450.00
YTD Total For MICHELLE LEEK SUTTON			Is \$450.00	
MICHELLE LONG	120629655	CHECK	8/26/2014	\$184.67
YTD Total For MICHELLE LONG			Is \$184.67	
MICHELLE LOWE	120614738	CHECK	2/11/2014	\$250.00
YTD Total For MICHELLE LOWE			Is \$250.00	

Vendor Name	Payment No	Method	Date	Amount
MICHELLE MANNING	467172509	CHECK	10/29/2013	\$77.00
MICHELLE MANNING	467174053	CHECK	11/19/2013	\$77.00
MICHELLE MANNING	467175581	CHECK	12/17/2013	\$77.00
MICHELLE MANNING	467177215	CHECK	1/28/2014	\$77.00
MICHELLE MANNING	467177832	CHECK	2/11/2014	\$100.00
MICHELLE MANNING	467178800	CHECK	2/25/2014	\$77.00
MICHELLE MANNING	467180361	CHECK	3/25/2014	\$77.00
MICHELLE MANNING	467182013	CHECK	4/29/2014	\$77.00
MICHELLE MANNING	467183629	CHECK	5/27/2014	\$77.00
MICHELLE MANNING	467185204	CHECK	6/24/2014	\$77.00
MICHELLE MANNING	467186810	CHECK	7/29/2014	\$77.00
MICHELLE MANNING	467188462	CHECK	8/26/2014	\$87.00
YTD Total For MICHELLE MANNING			Is \$957.00	
MICHELLE MANSOUR RILEY	120617479	CHECK	3/18/2014	\$1,700.00
YTD Total For MICHELLE MANSOUR RILEY			Is \$1,700.00	
MICHELLE POBLENZ	120606033	CHECK	10/22/2013	\$200.00
MICHELLE POBLENZ	120609456	CHECK	12/3/2013	\$150.00
MICHELLE POBLENZ	120610534	CHECK	12/17/2013	\$400.00
MICHELLE POBLENZ	120623103	CHECK	5/27/2014	\$150.00
MICHELLE POBLENZ	120628079	CHECK	8/5/2014	\$300.00
YTD Total For MICHELLE POBLENZ			Is \$1,200.00	
MICHELLE QUINN	120628080	CHECK	8/5/2014	\$500.00
YTD Total For MICHELLE QUINN			Is \$500.00	
MICHELLE STEPHENS	467172510	CHECK	10/29/2013	\$2.00
MICHELLE STEPHENS	467174054	CHECK	11/19/2013	\$2.00
MICHELLE STEPHENS	467175582	CHECK	12/17/2013	\$2.00
MICHELLE STEPHENS	467185813	CHECK	7/8/2014	\$420.00
MICHELLE STEPHENS	467186811	CHECK	7/29/2014	\$105.00
MICHELLE STEPHENS	467188463	CHECK	8/26/2014	\$105.00
YTD Total For MICHELLE STEPHENS			Is \$636.00	
MICHELLE T HAWLEY	467185860	CHECK	7/15/2014	\$102.00
MICHELLE T HAWLEY	467186812	CHECK	7/29/2014	\$51.00
MICHELLE T HAWLEY	467188464	CHECK	8/26/2014	\$51.00
YTD Total For MICHELLE T HAWLEY			Is \$204.00	
MICHELLE WILLIAMS	120608385	CHECK	11/19/2013	\$125.00
MICHELLE WILLIAMS	120619755	CHECK	4/15/2014	\$100.00
YTD Total For MICHELLE WILLIAMS			Is \$225.00	
MICHIGAN STATE DISBURSEMENT	120605155	CHECK	10/11/2013	\$235.86
MICHIGAN STATE DISBURSEMENT	120606268	CHECK	10/25/2013	\$235.86
MICHIGAN STATE DISBURSEMENT	120607414	CHECK	11/8/2013	\$235.86
MICHIGAN STATE DISBURSEMENT	120608696	CHECK	11/21/2013	\$235.86
MICHIGAN STATE DISBURSEMENT	120609677	CHECK	12/6/2013	\$235.86
MICHIGAN STATE DISBURSEMENT	120610812	CHECK	12/20/2013	\$235.86
MICHIGAN STATE DISBURSEMENT	120611679	CHECK	1/3/2014	\$235.86
MICHIGAN STATE DISBURSEMENT	120612860	CHECK	1/17/2014	\$235.86
MICHIGAN STATE DISBURSEMENT	120613935	CHECK	1/31/2014	\$235.86
MICHIGAN STATE DISBURSEMENT	120614976	CHECK	2/14/2014	\$397.47
MICHIGAN STATE DISBURSEMENT	120616135	CHECK	2/28/2014	\$397.47
MICHIGAN STATE DISBURSEMENT	120617060	CHECK	3/14/2014	\$397.47
MICHIGAN STATE DISBURSEMENT	120618295	CHECK	3/28/2014	\$341.83
MICHIGAN STATE DISBURSEMENT	120619384	CHECK	4/11/2014	\$341.83
MICHIGAN STATE DISBURSEMENT	120620591	CHECK	4/25/2014	\$341.83
MICHIGAN STATE DISBURSEMENT	120621588	CHECK	5/9/2014	\$341.83
MICHIGAN STATE DISBURSEMENT	120622821	CHECK	5/23/2014	\$341.83
MICHIGAN STATE DISBURSEMENT	120623764	CHECK	6/6/2014	\$278.61
MICHIGAN STATE DISBURSEMENT	120624773	CHECK	6/20/2014	\$278.61
MICHIGAN STATE DISBURSEMENT	120625911	CHECK	7/3/2014	\$278.61
MICHIGAN STATE DISBURSEMENT	120626869	CHECK	7/18/2014	\$329.87
MICHIGAN STATE DISBURSEMENT	120627730	CHECK	8/1/2014	\$329.87

Vendor Name	Payment No	Method	Date	Amount
MICHIGAN STATE DISBURSEMENT	120628843	CHECK	8/15/2014	\$329.87
MICHIGAN STATE DISBURSEMENT	120629896	CHECK	8/29/2014	\$329.87
YTD Total For MICHIGAN STATE DISBURSEMENT			Is \$7,179.61	
MICHIGAN STATE HOUSING AUTHORITY	467187432	CHECK	8/5/2014	\$14.00
MICHIGAN STATE HOUSING AUTHORITY	467187506	CHECK	8/19/2014	\$321.67
YTD Total For MICHIGAN STATE HOUSING AUTHORITY			Is \$335.67	
MICKESHA GREEN	467182014	CHECK	4/29/2014	\$152.00
MICKESHA GREEN	467183630	CHECK	5/27/2014	\$76.00
YTD Total For MICKESHA GREEN			Is \$228.00	
MICRO TECH INSTRUMENTS INC	120615361	CHECK	2/18/2014	\$1,325.00
MICRO TECH INSTRUMENTS INC	120628081	CHECK	8/5/2014	\$1,730.00
MICRO TECH INSTRUMENTS INC	120629656	CHECK	8/26/2014	\$675.00
YTD Total For MICRO TECH INSTRUMENTS INC			Is \$3,730.00	
MICROASSIST INC	120618650	CHECK	4/1/2014	\$496.25
YTD Total For MICROASSIST INC			Is \$496.25	
MICROSCOPE & MICROTOME SERVICE COMPANY	120617480	CHECK	3/18/2014	\$150.00
YTD Total For MICROSCOPE & MICROTOME SERVICE COMPANY			Is \$150.00	
MICROSERVICE SOUTHWEST	120624534	CHECK	6/17/2014	\$300.00
YTD Total For MICROSERVICE SOUTHWEST			Is \$300.00	
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	1200049887	EFT	12/17/2013	\$23,919.00
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	1200055998	EFT	6/24/2014	\$91,500.00
YTD Total For MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES			Is \$115,419.00	
MICROWAVE SPECIALTIES INC	120621375	CHECK	5/6/2014	\$927.90
YTD Total For MICROWAVE SPECIALTIES INC			Is \$927.90	
MIDCO SLING & CABLE INC	120621976	CHECK	5/13/2014	\$99.72
MIDCO SLING & CABLE INC	120628082	CHECK	8/5/2014	\$823.65
YTD Total For MIDCO SLING & CABLE INC			Is \$923.37	
MIDLAND MORTGAGE CO	120605517	CHECK	10/15/2013	\$441.02
MIDLAND MORTGAGE CO	120606034	CHECK	10/22/2013	\$759.75
MIDLAND MORTGAGE CO	120608386	CHECK	11/19/2013	\$759.75
MIDLAND MORTGAGE CO	120611106	CHECK	12/24/2013	\$727.05
MIDLAND MORTGAGE CO	120613195	CHECK	1/21/2014	\$727.05
MIDLAND MORTGAGE CO	120615879	CHECK	2/25/2014	\$727.05
MIDLAND MORTGAGE CO	120618056	CHECK	3/25/2014	\$727.05
MIDLAND MORTGAGE CO	120620337	CHECK	4/22/2014	\$928.85
MIDLAND MORTGAGE CO	120622537	CHECK	5/20/2014	\$828.85
MIDLAND MORTGAGE CO	120625143	CHECK	6/24/2014	\$828.85
MIDLAND MORTGAGE CO	120627164	CHECK	7/22/2014	\$828.85
MIDLAND MORTGAGE CO	120629186	CHECK	8/19/2014	\$828.85
YTD Total For MIDLAND MORTGAGE CO			Is \$9,112.97	
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467172511	CHECK	10/29/2013	\$435.19
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467174055	CHECK	11/19/2013	\$435.19
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467175583	CHECK	12/17/2013	\$435.19
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467177216	CHECK	1/28/2014	\$435.19
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467178801	CHECK	2/25/2014	\$435.19
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467180362	CHECK	3/25/2014	\$435.19
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467182015	CHECK	4/29/2014	\$435.19
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467183631	CHECK	5/27/2014	\$435.19
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467185205	CHECK	6/24/2014	\$435.19
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467186813	CHECK	7/29/2014	\$435.19
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467188465	CHECK	8/26/2014	\$435.19
YTD Total For MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD			Is \$4,787.09	
MIDWAY AUTO SUPPLY INC	120608387	CHECK	11/19/2013	\$92.40
MIDWAY AUTO SUPPLY INC	120614739	CHECK	2/11/2014	\$222.82
MIDWAY AUTO SUPPLY INC	120619756	CHECK	4/15/2014	\$70.80
MIDWAY AUTO SUPPLY INC	120621977	CHECK	5/13/2014	\$331.06
MIDWAY AUTO SUPPLY INC	120625656	CHECK	7/1/2014	\$523.83
MIDWAY AUTO SUPPLY INC	120628083	CHECK	8/5/2014	\$1,711.68
MIDWAY AUTO SUPPLY INC	120628593	CHECK	8/12/2014	\$174.70

Vendor Name	Payment No	Method	Date	Amount
MIDWAY AUTO SUPPLY INC	120629187	CHECK	8/19/2014	\$779.96
YTD Total For MIDWAY AUTO SUPPLY INC			Is \$3,907.25	
MIDWEST DENTAL EQUIPMENT AND SUPPLY	120621978	CHECK	5/13/2014	\$6,575.00
YTD Total For MIDWEST DENTAL EQUIPMENT AND SUPPLY			Is \$6,575.00	
MIEKA M RUFFIN	467186814	CHECK	7/29/2014	\$240.00
MIEKA M RUFFIN	467188466	CHECK	8/26/2014	\$120.00
YTD Total For MIEKA M RUFFIN			Is \$360.00	
MIINC LP	1200051084	EFT	1/28/2014	\$5,400.00
MIINC LP	1200052037	EFT	2/25/2014	\$961.50
MIINC LP	1200052962	EFT	3/25/2014	\$2,296.50
MIINC LP	1200058126	EFT	8/26/2014	\$690.75
YTD Total For MIINC LP			Is \$9,348.75	
MIKAYA RENE HAMILTON	467181038	CHECK	4/15/2014	\$51.00
MIKAYA RENE HAMILTON	467182016	CHECK	4/29/2014	\$51.00
MIKAYA RENE HAMILTON	467183632	CHECK	5/27/2014	\$51.00
MIKAYA RENE HAMILTON	467185206	CHECK	6/24/2014	\$51.00
MIKAYA RENE HAMILTON	467186815	CHECK	7/29/2014	\$51.00
MIKAYA RENE HAMILTON	467188467	CHECK	8/26/2014	\$51.00
YTD Total For MIKAYA RENE HAMILTON			Is \$306.00	
MIKE JOHNSON	467172512	CHECK	10/29/2013	\$43.00
MIKE JOHNSON	467174056	CHECK	11/19/2013	\$43.00
MIKE JOHNSON	467175584	CHECK	12/17/2013	\$43.00
MIKE JOHNSON	467177217	CHECK	1/28/2014	\$43.00
MIKE JOHNSON	467177833	CHECK	2/11/2014	\$502.00
MIKE JOHNSON	467178802	CHECK	2/25/2014	\$545.00
MIKE JOHNSON	467180363	CHECK	3/25/2014	\$234.00
MIKE JOHNSON	467182017	CHECK	4/29/2014	\$234.00
MIKE JOHNSON	467183633	CHECK	5/27/2014	\$234.00
MIKE JOHNSON	467185207	CHECK	6/24/2014	\$234.00
MIKE JOHNSON	467186816	CHECK	7/29/2014	\$234.00
YTD Total For MIKE JOHNSON			Is \$2,389.00	
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200047689	EFT	10/1/2013	\$1,925.57
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200048026	EFT	10/15/2013	\$23,166.30
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200048429	EFT	10/29/2013	\$449.50
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200048643	EFT	11/5/2013	\$1,566.80
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200048870	EFT	11/12/2013	\$2,094.64
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200049085	EFT	11/19/2013	\$531.03
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200049471	EFT	12/3/2013	\$951.20
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200049678	EFT	12/10/2013	\$4,452.80
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200049888	EFT	12/17/2013	\$2,097.90
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200050462	EFT	1/7/2014	\$3,844.80
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200050658	EFT	1/14/2014	\$2,044.00
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200051320	EFT	2/4/2014	\$6,595.60
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200051552	EFT	2/11/2014	\$2,044.00
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200051789	EFT	2/18/2014	\$15,590.00
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200052302	EFT	3/4/2014	\$1,624.35
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200052711	EFT	3/18/2014	\$27,379.10
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200053205	EFT	4/1/2014	\$886.00
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200053883	EFT	4/22/2014	\$8,979.35
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200054127	EFT	4/29/2014	\$1,738.00
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200054335	EFT	5/6/2014	\$6,621.91
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200054575	EFT	5/13/2014	\$722.34
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200054838	EFT	5/20/2014	\$1,288.46
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200055999	EFT	6/24/2014	\$2,248.68
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200056243	EFT	7/1/2014	\$337.40
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200057356	EFT	8/5/2014	\$2,044.00
YTD Total For MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES			Is \$121,223.73	
MIKE SULLIVAN	1200047690	EFT	10/1/2013	\$900.00
MIKE SULLIVAN	1200048027	EFT	10/15/2013	\$550.00

Vendor Name	Payment No	Method	Date	Amount
MIKE SULLIVAN	1200048200	EFT	10/22/2013	\$400.00
MIKE SULLIVAN	1200048430	EFT	10/29/2013	\$400.00
MIKE SULLIVAN	1200049086	EFT	11/19/2013	\$500.00
MIKE SULLIVAN	1200049292	EFT	11/26/2013	\$1,000.00
MIKE SULLIVAN	1200050463	EFT	1/7/2014	\$500.00
MIKE SULLIVAN	1200051085	EFT	1/28/2014	\$500.00
MIKE SULLIVAN	1200051321	EFT	2/4/2014	\$400.00
MIKE SULLIVAN	1200051790	EFT	2/18/2014	\$500.00
MIKE SULLIVAN	1200052303	EFT	3/4/2014	\$600.00
MIKE SULLIVAN	1200052477	EFT	3/11/2014	\$400.00
MIKE SULLIVAN	1200053423	EFT	4/8/2014	\$400.00
MIKE SULLIVAN	1200053884	EFT	4/22/2014	\$900.00
MIKE SULLIVAN	1200054128	EFT	4/29/2014	\$400.00
MIKE SULLIVAN	1200054576	EFT	5/13/2014	\$1,000.00
MIKE SULLIVAN	1200054839	EFT	5/20/2014	\$400.00
MIKE SULLIVAN	1200055284	EFT	6/3/2014	\$300.00
MIKE SULLIVAN	1200055527	EFT	6/10/2014	\$300.00
MIKE SULLIVAN	1200056000	EFT	6/24/2014	\$700.00
MIKE SULLIVAN	1200056244	EFT	7/1/2014	\$500.00
MIKE SULLIVAN	1200056682	EFT	7/15/2014	\$600.00
MIKE SULLIVAN	1200057112	EFT	7/29/2014	\$400.00
MIKE SULLIVAN	1200057357	EFT	8/5/2014	\$600.00
YTD Total For MIKE SULLIVAN			Is \$13,150.00	
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	120605518	CHECK	10/15/2013	\$496.40
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	120607777	CHECK	11/12/2013	\$496.40
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	120610535	CHECK	12/17/2013	\$496.40
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	120612609	CHECK	1/14/2014	\$496.40
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	120619757	CHECK	4/15/2014	\$1,490.19
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	120621979	CHECK	5/13/2014	\$496.73
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	120625144	CHECK	6/24/2014	\$496.73
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	120626635	CHECK	7/15/2014	\$496.73
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	120628594	CHECK	8/12/2014	\$496.73
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467172513	CHECK	10/29/2013	\$672.00
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467174057	CHECK	11/19/2013	\$672.00
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467175585	CHECK	12/17/2013	\$672.00
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467177218	CHECK	1/28/2014	\$672.00
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467178803	CHECK	2/25/2014	\$672.00
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467180364	CHECK	3/25/2014	\$672.00
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467182018	CHECK	4/29/2014	\$672.00
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467183634	CHECK	5/27/2014	\$672.00
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467185208	CHECK	6/24/2014	\$672.00
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467186817	CHECK	7/29/2014	\$672.00
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467188468	CHECK	8/26/2014	\$672.00
YTD Total For MIKE TANNER DBA/CORPORATE TENANT SERVICES INC			Is \$12,854.71	
MIKELLA C MOSS	467172514	CHECK	10/29/2013	\$77.00
MIKELLA C MOSS	467174058	CHECK	11/19/2013	\$77.00
MIKELLA C MOSS	467175586	CHECK	12/17/2013	\$109.00
MIKELLA C MOSS	467177219	CHECK	1/28/2014	\$109.00
MIKELLA C MOSS	467178804	CHECK	2/25/2014	\$109.00
YTD Total For MIKELLA C MOSS			Is \$481.00	
MIKULEWICZ, BLAISE F	1200047924	EFT	10/15/2013	\$77.94
MIKULEWICZ, BLAISE F	1200053531	EFT	4/15/2014	\$44.27
MIKULEWICZ, BLAISE F	1200055399	EFT	6/10/2014	\$379.71
MIKULEWICZ, BLAISE F	1200057982	EFT	8/26/2014	\$375.81
YTD Total For MIKULEWICZ, BLAISE F			Is \$877.73	
MILDRED MOORE	467186818	CHECK	7/29/2014	\$80.00
MILDRED MOORE	467188469	CHECK	8/26/2014	\$40.00
YTD Total For MILDRED MOORE			Is \$120.00	
MILDRED PARKER	120605519	CHECK	10/15/2013	\$54.08

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MILDRED PARKER			Is \$54.08	
MILES KEDEX CO INC	120620905	CHECK	4/29/2014	\$1,679.55
YTD Total For MILES KEDEX CO INC			Is \$1,679.55	
MILL CITY FRAZIER	467172515	CHECK	10/29/2013	\$2,935.00
MILL CITY FRAZIER	467174059	CHECK	11/19/2013	\$2,980.00
MILL CITY FRAZIER	467175587	CHECK	12/17/2013	\$3,270.00
MILL CITY FRAZIER	467176187	CHECK	12/31/2013	\$380.00
MILL CITY FRAZIER	467177220	CHECK	1/28/2014	\$3,126.00
MILL CITY FRAZIER	467178805	CHECK	2/25/2014	\$3,198.00
MILL CITY FRAZIER	467180365	CHECK	3/25/2014	\$3,542.00
MILL CITY FRAZIER	467182019	CHECK	4/29/2014	\$3,370.00
MILL CITY FRAZIER	467183635	CHECK	5/27/2014	\$3,370.00
MILL CITY FRAZIER	467185209	CHECK	6/24/2014	\$3,038.00
MILL CITY FRAZIER	467186819	CHECK	7/29/2014	\$3,600.00
MILL CITY FRAZIER	467187482	CHECK	8/12/2014	\$12.00
MILL CITY FRAZIER	467188470	CHECK	8/26/2014	\$3,632.00
YTD Total For MILL CITY FRAZIER			Is \$36,453.00	
MILLCO ENTERPRISES INC	120613697	CHECK	1/28/2014	\$1,148.00
YTD Total For MILLCO ENTERPRISES INC			Is \$1,148.00	
MILLER, GARY	1200053138	EFT	4/1/2014	\$283.67
YTD Total For MILLER, GARY			Is \$283.67	
MILLER, MICHAEL E	1200048639	EFT	11/5/2013	\$553.31
MILLER, MICHAEL E	1200050871	EFT	1/21/2014	\$1,487.55
MILLER, MICHAEL E	1200055523	EFT	6/10/2014	\$1,108.54
YTD Total For MILLER, MICHAEL E			Is \$3,149.40	
MILLER, OPAL BETH	1200053430	EFT	4/8/2014	\$87.00
YTD Total For MILLER, OPAL BETH			Is \$87.00	
MILLERS PRECISION ENTERPRISES INC	120608388	CHECK	11/19/2013	\$1,688.70
YTD Total For MILLERS PRECISION ENTERPRISES INC			Is \$1,688.70	
MILLICAN, VENUS W	1200057942	EFT	8/19/2014	\$177.85
YTD Total For MILLICAN, VENUS W			Is \$177.85	
MILLS-DROWN LP	120608389	CHECK	11/19/2013	\$579.36
MILLS-DROWN LP	120610536	CHECK	12/17/2013	\$578.17
MILLS-DROWN LP	120611107	CHECK	12/24/2013	\$540.00
MILLS-DROWN LP	120613698	CHECK	1/28/2014	\$540.00
MILLS-DROWN LP	120615362	CHECK	2/18/2014	\$30.80
MILLS-DROWN LP	120615880	CHECK	2/25/2014	\$540.00
MILLS-DROWN LP	120617481	CHECK	3/18/2014	\$565.00
MILLS-DROWN LP	120618057	CHECK	3/25/2014	\$34.01
MILLS-DROWN LP	120619758	CHECK	4/15/2014	\$565.00
MILLS-DROWN LP	120622538	CHECK	5/20/2014	\$597.06
MILLS-DROWN LP	120623534	CHECK	6/3/2014	\$32.46
MILLS-DROWN LP	120625145	CHECK	6/24/2014	\$565.00
MILLS-DROWN LP	120626636	CHECK	7/15/2014	\$32.81
MILLS-DROWN LP	120627165	CHECK	7/22/2014	\$565.00
MILLS-DROWN LP	120629188	CHECK	8/19/2014	\$565.00
YTD Total For MILLS-DROWN LP			Is \$6,329.67	
MINDY LORENZONI CSR LLC	120615881	CHECK	2/25/2014	\$3,122.00
YTD Total For MINDY LORENZONI CSR LLC			Is \$3,122.00	
MINGUS MOUNTAIN ACADEMY	120619759	CHECK	4/15/2014	\$2,185.65
MINGUS MOUNTAIN ACADEMY	120620338	CHECK	4/22/2014	\$12,628.20
MINGUS MOUNTAIN ACADEMY	120623104	CHECK	5/27/2014	\$16,513.80
MINGUS MOUNTAIN ACADEMY	120625657	CHECK	7/1/2014	\$22,585.05
MINGUS MOUNTAIN ACADEMY	120627539	CHECK	7/29/2014	\$21,856.50
YTD Total For MINGUS MOUNTAIN ACADEMY			Is \$75,769.20	
MINH QUANG VU	467172517	CHECK	10/29/2013	\$950.00
MINH QUANG VU	467174061	CHECK	11/19/2013	\$950.00
MINH QUANG VU	467175589	CHECK	12/17/2013	\$950.00
MINH QUANG VU	467177222	CHECK	1/28/2014	\$950.00

Vendor Name	Payment No	Method	Date	Amount
MINH QUANG VU	467178807	CHECK	2/25/2014	\$950.00
MINH QUANG VU	467180367	CHECK	3/25/2014	\$950.00
YTD Total For MINH QUANG VU			Is \$5,700.00	
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670012839	EFT	10/29/2013	\$272.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670013174	EFT	11/19/2013	\$272.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670013507	EFT	12/17/2013	\$272.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670013875	EFT	1/28/2014	\$272.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670014224	EFT	2/25/2014	\$272.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670014567	EFT	3/25/2014	\$272.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670014943	EFT	4/29/2014	\$272.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670015314	EFT	5/27/2014	\$272.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670015686	EFT	6/24/2014	\$272.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670016074	EFT	7/29/2014	\$334.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670016458	EFT	8/26/2014	\$334.00
YTD Total For MINISTRY WITH THE AGING/DBA CATHEDRAL APTS			Is \$3,116.00	
MINOL-MTR LP	120610021	CHECK	12/10/2013	\$96.92
YTD Total For MINOL-MTR LP			Is \$96.92	
MINORITY OUTREACH	120614269	CHECK	2/4/2014	\$299.00
YTD Total For MINORITY OUTREACH			Is \$299.00	
MIN-TSU MARTIN	467172516	CHECK	10/29/2013	\$1,708.00
MIN-TSU MARTIN	467174060	CHECK	11/19/2013	\$1,708.00
MIN-TSU MARTIN	467175588	CHECK	12/17/2013	\$1,708.00
MIN-TSU MARTIN	467177221	CHECK	1/28/2014	\$1,708.00
MIN-TSU MARTIN	467178806	CHECK	2/25/2014	\$1,708.00
MIN-TSU MARTIN	467180366	CHECK	3/25/2014	\$1,708.00
MIN-TSU MARTIN	467182020	CHECK	4/29/2014	\$1,708.00
MIN-TSU MARTIN	467183636	CHECK	5/27/2014	\$1,708.00
MIN-TSU MARTIN	467185210	CHECK	6/24/2014	\$1,708.00
MIN-TSU MARTIN	467186820	CHECK	7/29/2014	\$1,856.00
MIN-TSU MARTIN	467188471	CHECK	8/26/2014	\$1,783.00
YTD Total For MIN-TSU MARTIN			Is \$19,011.00	
MIRA VISTA APARTMENTS LLC	467172518	CHECK	10/29/2013	\$6,781.00
MIRA VISTA APARTMENTS LLC	467174062	CHECK	11/19/2013	\$6,913.00
YTD Total For MIRA VISTA APARTMENTS LLC			Is \$13,694.00	
MIREYA RANGEL	467176223	CHECK	1/7/2014	\$264.00
MIREYA RANGEL	467177223	CHECK	1/28/2014	\$132.00
MIREYA RANGEL	467178808	CHECK	2/25/2014	\$132.00
MIREYA RANGEL	467180368	CHECK	3/25/2014	\$132.00
MIREYA RANGEL	467182021	CHECK	4/29/2014	\$132.00
MIREYA RANGEL	467183637	CHECK	5/27/2014	\$132.00
MIREYA RANGEL	467185211	CHECK	6/24/2014	\$132.00
MIREYA RANGEL	467186821	CHECK	7/29/2014	\$103.00
MIREYA RANGEL	467188472	CHECK	8/26/2014	\$103.00
YTD Total For MIREYA RANGEL			Is \$1,262.00	
MIRION TECHNOLOGIES (GDS) INC	120607778	CHECK	11/12/2013	\$1,118.16
YTD Total For MIRION TECHNOLOGIES (GDS) INC			Is \$1,118.16	
MISSION POINT ENTERPRISES LTD	120605520	CHECK	10/15/2013	\$284.41
MISSION POINT ENTERPRISES LTD	120607779	CHECK	11/12/2013	\$284.41
MISSION POINT ENTERPRISES LTD	120610537	CHECK	12/17/2013	\$284.41
MISSION POINT ENTERPRISES LTD	120612610	CHECK	1/14/2014	\$284.41
MISSION POINT ENTERPRISES LTD	120615363	CHECK	2/18/2014	\$284.41
MISSION POINT ENTERPRISES LTD	120617482	CHECK	3/18/2014	\$284.41
MISSION POINT ENTERPRISES LTD	120619760	CHECK	4/15/2014	\$284.41
MISSION POINT ENTERPRISES LTD	120621980	CHECK	5/13/2014	\$284.41
MISSION POINT ENTERPRISES LTD	120625146	CHECK	6/24/2014	\$284.41
MISSION POINT ENTERPRISES LTD	467172519	CHECK	10/29/2013	\$287.00
MISSION POINT ENTERPRISES LTD	467174063	CHECK	11/19/2013	\$1,364.00
MISSION POINT ENTERPRISES LTD	467175590	CHECK	12/17/2013	\$646.00
MISSION POINT ENTERPRISES LTD	467177224	CHECK	1/28/2014	\$646.00

Vendor Name	Payment No	Method	Date	Amount
MISSION POINT ENTERPRISES LTD	467178809	CHECK	2/25/2014	\$646.00
MISSION POINT ENTERPRISES LTD	467180369	CHECK	3/25/2014	\$646.00
MISSION POINT ENTERPRISES LTD	467182022	CHECK	4/29/2014	\$646.00
MISSION POINT ENTERPRISES LTD	467183638	CHECK	5/27/2014	\$646.00
MISSION POINT ENTERPRISES LTD	467185212	CHECK	6/24/2014	\$674.00
MISSION POINT ENTERPRISES LTD	467186822	CHECK	7/29/2014	\$902.00
MISSION POINT ENTERPRISES LTD	467188473	CHECK	8/26/2014	\$117.00
YTD Total For MISSION POINT ENTERPRISES LTD			Is \$9,779.69	
MISSION ROADS	120629657	CHECK	8/26/2014	\$149.93
YTD Total For MISSION ROADS			Is \$149.93	
MISSISSIPPI DEPT OF HUMAN SERVICES	120605156	CHECK	10/11/2013	\$686.80
MISSISSIPPI DEPT OF HUMAN SERVICES	120606269	CHECK	10/25/2013	\$686.80
MISSISSIPPI DEPT OF HUMAN SERVICES	120607415	CHECK	11/8/2013	\$686.80
MISSISSIPPI DEPT OF HUMAN SERVICES	120608697	CHECK	11/21/2013	\$686.80
MISSISSIPPI DEPT OF HUMAN SERVICES	120609678	CHECK	12/6/2013	\$686.80
MISSISSIPPI DEPT OF HUMAN SERVICES	120610813	CHECK	12/20/2013	\$686.80
MISSISSIPPI DEPT OF HUMAN SERVICES	120611680	CHECK	1/3/2014	\$686.80
MISSISSIPPI DEPT OF HUMAN SERVICES	120612861	CHECK	1/17/2014	\$686.80
MISSISSIPPI DEPT OF HUMAN SERVICES	120613936	CHECK	1/31/2014	\$686.80
MISSISSIPPI DEPT OF HUMAN SERVICES	120614977	CHECK	2/14/2014	\$686.80
MISSISSIPPI DEPT OF HUMAN SERVICES	120616136	CHECK	2/28/2014	\$686.80
MISSISSIPPI DEPT OF HUMAN SERVICES	120617061	CHECK	3/14/2014	\$686.80
MISSISSIPPI DEPT OF HUMAN SERVICES	120618296	CHECK	3/28/2014	\$686.80
MISSISSIPPI DEPT OF HUMAN SERVICES	120619385	CHECK	4/11/2014	\$849.74
MISSISSIPPI DEPT OF HUMAN SERVICES	120620592	CHECK	4/25/2014	\$706.21
MISSISSIPPI DEPT OF HUMAN SERVICES	120621589	CHECK	5/9/2014	\$543.27
MISSISSIPPI DEPT OF HUMAN SERVICES	120622822	CHECK	5/23/2014	\$543.27
MISSISSIPPI DEPT OF HUMAN SERVICES	120623765	CHECK	6/6/2014	\$543.27
MISSISSIPPI DEPT OF HUMAN SERVICES	120624774	CHECK	6/20/2014	\$543.27
MISSISSIPPI DEPT OF HUMAN SERVICES	120625912	CHECK	7/3/2014	\$543.27
MISSISSIPPI DEPT OF HUMAN SERVICES	120626870	CHECK	7/18/2014	\$543.27
MISSISSIPPI DEPT OF HUMAN SERVICES	120627731	CHECK	8/1/2014	\$543.27
MISSISSIPPI DEPT OF HUMAN SERVICES	120628844	CHECK	8/15/2014	\$543.27
MISSISSIPPI DEPT OF HUMAN SERVICES	120629897	CHECK	8/29/2014	\$543.27
YTD Total For MISSISSIPPI DEPT OF HUMAN SERVICES			Is \$15,373.78	
MISTY SALTER	467174623	CHECK	11/26/2013	\$342.00
MISTY SALTER	467175591	CHECK	12/17/2013	\$171.00
MISTY SALTER	467177225	CHECK	1/28/2014	\$171.00
MISTY SALTER	467178810	CHECK	2/25/2014	\$171.00
MISTY SALTER	467180370	CHECK	3/25/2014	\$171.00
MISTY SALTER	467182023	CHECK	4/29/2014	\$171.00
MISTY SALTER	467183639	CHECK	5/27/2014	\$171.00
MISTY SALTER	467185213	CHECK	6/24/2014	\$171.00
MISTY SALTER	467186823	CHECK	7/29/2014	\$171.00
MISTY SALTER	467188474	CHECK	8/26/2014	\$171.00
YTD Total For MISTY SALTER			Is \$1,881.00	
MITCHELL H DUNN MD	120612042	CHECK	1/7/2014	\$1,500.00
MITCHELL H DUNN MD	120621376	CHECK	5/6/2014	\$12,525.00
MITCHELL H DUNN MD	120625658	CHECK	7/1/2014	\$770.00
YTD Total For MITCHELL H DUNN MD			Is \$14,795.00	
MITCHELL, MARVIN	1200050456	EFT	1/7/2014	\$85.09
MITCHELL, MARVIN	1200051079	EFT	1/28/2014	\$85.09
YTD Total For MITCHELL, MARVIN			Is \$170.18	
MITEL LEASING INC	4710000323	EFT	6/3/2014	\$1,095.94
MITEL LEASING INC	4710000332	EFT	6/24/2014	\$1,095.94
MITEL LEASING INC	4710000340	EFT	7/29/2014	\$1,095.94
MITEL LEASING INC	4710000348	EFT	8/26/2014	\$1,095.94
MITEL LEASING INC	471002338	CHECK	10/1/2013	\$1,095.94
MITEL LEASING INC	471002343	CHECK	10/22/2013	\$1,095.94

Vendor Name	Payment No	Method	Date	Amount
MITEL LEASING INC	471002352	CHECK	12/3/2013	\$1,458.19
MITEL LEASING INC	471002363	CHECK	1/21/2014	\$2,191.88
MITEL LEASING INC	471002371	CHECK	2/25/2014	\$1,205.53
MITEL LEASING INC	471002376	CHECK	3/25/2014	\$1,095.94
MITEL LEASING INC	471002385	CHECK	4/22/2014	\$1,095.94
YTD Total For MITEL LEASING INC			Is \$13,623.12	
MITEL NETSOLUTIONS INC	471002339	CHECK	10/1/2013	\$200.78
MITEL NETSOLUTIONS INC	471002348	CHECK	11/5/2013	\$229.14
MITEL NETSOLUTIONS INC	471002354	CHECK	12/10/2013	\$230.19
MITEL NETSOLUTIONS INC	471002359	CHECK	12/31/2013	\$165.98
MITEL NETSOLUTIONS INC	471002365	CHECK	2/4/2014	\$175.14
MITEL NETSOLUTIONS INC	471002373	CHECK	3/4/2014	\$187.97
MITEL NETSOLUTIONS INC	471002380	CHECK	4/8/2014	\$175.98
MITEL NETSOLUTIONS INC	471002389	CHECK	5/6/2014	\$187.80
MITEL NETSOLUTIONS INC	471002395	CHECK	6/10/2014	\$202.44
MITEL NETSOLUTIONS INC	471002403	CHECK	7/8/2014	\$185.03
MITEL NETSOLUTIONS INC	471002409	CHECK	8/5/2014	\$178.03
MITEL NETSOLUTIONS INC	471002412	CHECK	8/26/2014	\$169.01
YTD Total For MITEL NETSOLUTIONS INC			Is \$2,287.49	
MITEL TECHNOLOGIES INC	471002344	CHECK	10/22/2013	\$92.50
MITEL TECHNOLOGIES INC	471002356	CHECK	12/17/2013	\$109.50
YTD Total For MITEL TECHNOLOGIES INC			Is \$202.00	
MITZI BOVILLION	467179377	CHECK	3/4/2014	\$4,395.00
MITZI BOVILLION	467180371	CHECK	3/25/2014	\$879.00
MITZI BOVILLION	467182024	CHECK	4/29/2014	\$879.00
MITZI BOVILLION	467183640	CHECK	5/27/2014	\$879.00
MITZI BOVILLION	467185214	CHECK	6/24/2014	\$879.00
MITZI BOVILLION	467186824	CHECK	7/29/2014	\$879.00
MITZI BOVILLION	467188475	CHECK	8/26/2014	\$879.00
YTD Total For MITZI BOVILLION			Is \$9,669.00	
MJCA HOLDINGS LLC	4670012840	EFT	10/29/2013	\$981.00
MJCA HOLDINGS LLC	4670013175	EFT	11/19/2013	\$981.00
MJCA HOLDINGS LLC	4670013508	EFT	12/17/2013	\$981.00
MJCA HOLDINGS LLC	4670013876	EFT	1/28/2014	\$981.00
MJCA HOLDINGS LLC	4670014225	EFT	2/25/2014	\$981.00
MJCA HOLDINGS LLC	4670014568	EFT	3/25/2014	\$981.00
MJCA HOLDINGS LLC	4670014944	EFT	4/29/2014	\$981.00
MJCA HOLDINGS LLC	4670015315	EFT	5/27/2014	\$981.00
MJCA HOLDINGS LLC	4670015687	EFT	6/24/2014	\$981.00
MJCA HOLDINGS LLC	4670016075	EFT	7/29/2014	\$981.00
MJCA HOLDINGS LLC	4670016459	EFT	8/26/2014	\$981.00
YTD Total For MJCA HOLDINGS LLC			Is \$10,791.00	
MLQ BK REO LLC	120622539	CHECK	5/20/2014	\$1,093.15
MLQ BK REO LLC	467172520	CHECK	10/29/2013	\$1,910.00
MLQ BK REO LLC	467174064	CHECK	11/19/2013	\$1,910.00
MLQ BK REO LLC	467175592	CHECK	12/17/2013	\$1,910.00
MLQ BK REO LLC	467177226	CHECK	1/28/2014	\$1,910.00
MLQ BK REO LLC	467178811	CHECK	2/25/2014	\$1,554.00
MLQ BK REO LLC	467180372	CHECK	3/25/2014	\$864.00
MLQ BK REO LLC	467182025	CHECK	4/29/2014	\$575.00
MLQ BK REO LLC	467183641	CHECK	5/27/2014	\$864.00
MLQ BK REO LLC	467185215	CHECK	6/24/2014	\$84.00
MLQ BK REO LLC	467186825	CHECK	7/29/2014	\$35.00
MLQ BK REO LLC	467188476	CHECK	8/26/2014	\$465.00
YTD Total For MLQ BK REO LLC			Is \$13,174.15	
MMEADOWS APTS LLC	120606035	CHECK	10/22/2013	\$567.55
MMEADOWS APTS LLC	120608390	CHECK	11/19/2013	\$567.55
MMEADOWS APTS LLC	120611108	CHECK	12/24/2013	\$28.55
MMEADOWS APTS LLC	120611491	CHECK	12/31/2013	\$539.00

Vendor Name	Payment No	Method	Date	Amount
MMEADOWS APTS LLC	120612043	CHECK	1/7/2014	\$31.11
MMEADOWS APTS LLC	120613196	CHECK	1/21/2014	\$539.00
MMEADOWS APTS LLC	120615364	CHECK	2/18/2014	\$567.55
MMEADOWS APTS LLC	120617483	CHECK	3/18/2014	\$539.00
MMEADOWS APTS LLC	120618058	CHECK	3/25/2014	\$31.11
MMEADOWS APTS LLC	120619761	CHECK	4/15/2014	\$578.64
MMEADOWS APTS LLC	120622540	CHECK	5/20/2014	\$39.64
MMEADOWS APTS LLC	120625659	CHECK	7/1/2014	\$32.74
MMEADOWS APTS LLC	467172521	CHECK	10/29/2013	\$402.00
MMEADOWS APTS LLC	467174065	CHECK	11/19/2013	\$402.00
MMEADOWS APTS LLC	467175593	CHECK	12/17/2013	\$402.00
MMEADOWS APTS LLC	467177227	CHECK	1/28/2014	\$402.00
MMEADOWS APTS LLC	467178812	CHECK	2/25/2014	\$402.00
MMEADOWS APTS LLC	467180373	CHECK	3/25/2014	\$402.00
MMEADOWS APTS LLC	467182026	CHECK	4/29/2014	\$402.00
MMEADOWS APTS LLC	467183642	CHECK	5/27/2014	\$402.00
MMEADOWS APTS LLC	467185216	CHECK	6/24/2014	\$400.00
MMEADOWS APTS LLC	467186826	CHECK	7/29/2014	\$400.00
MMEADOWS APTS LLC	467188477	CHECK	8/26/2014	\$400.00
YTD Total For MMEADOWS APTS LLC			Is \$8,477.44	
MMEADOWS CROSSING LLC	120608391	CHECK	11/19/2013	\$555.00
MMEADOWS CROSSING LLC	120611492	CHECK	12/31/2013	\$555.00
MMEADOWS CROSSING LLC	120612044	CHECK	1/7/2014	\$46.27
MMEADOWS CROSSING LLC	120613197	CHECK	1/21/2014	\$555.00
MMEADOWS CROSSING LLC	120614740	CHECK	2/11/2014	\$60.00
MMEADOWS CROSSING LLC	120615365	CHECK	2/18/2014	\$675.00
MMEADOWS CROSSING LLC	120617484	CHECK	3/18/2014	\$638.60
MMEADOWS CROSSING LLC	120619762	CHECK	4/15/2014	\$628.34
MMEADOWS CROSSING LLC	120621981	CHECK	5/13/2014	\$41.64
MMEADOWS CROSSING LLC	120622541	CHECK	5/20/2014	\$585.00
YTD Total For MMEADOWS CROSSING LLC			Is \$4,339.85	
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200052291	EFT	3/4/2014	\$1,450.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200052698	EFT	3/18/2014	\$725.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200053629	EFT	4/15/2014	\$725.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200054824	EFT	5/20/2014	\$725.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200055986	EFT	6/24/2014	\$725.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200056898	EFT	7/22/2014	\$725.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200057866	EFT	8/19/2014	\$725.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670013856	EFT	1/28/2014	\$2,646.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670014205	EFT	2/25/2014	\$2,828.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670014548	EFT	3/25/2014	\$3,175.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670014924	EFT	4/29/2014	\$3,175.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670015295	EFT	5/27/2014	\$3,191.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670015666	EFT	6/24/2014	\$3,191.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670016054	EFT	7/29/2014	\$3,191.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670016437	EFT	8/26/2014	\$3,200.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	467172450	CHECK	10/29/2013	\$3,814.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	467173991	CHECK	11/19/2013	\$4,175.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	467175523	CHECK	12/17/2013	\$3,536.00
YTD Total For M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK			Is \$41,922.00	
MOBILE VIDEO SYSTEMS LLC	120605521	CHECK	10/15/2013	\$245.00
YTD Total For MOBILE VIDEO SYSTEMS LLC			Is \$245.00	
MOBOLAJI IKUJENYO	1200048028	EFT	10/15/2013	\$2,151.90
MOBOLAJI IKUJENYO	1200048871	EFT	11/12/2013	\$717.30
MOBOLAJI IKUJENYO	1200049889	EFT	12/17/2013	\$717.30
MOBOLAJI IKUJENYO	1200050659	EFT	1/14/2014	\$717.30
MOBOLAJI IKUJENYO	1200051791	EFT	2/18/2014	\$717.30
MOBOLAJI IKUJENYO	1200052712	EFT	3/18/2014	\$717.30
MOBOLAJI IKUJENYO	1200056245	EFT	7/1/2014	\$1,434.60

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MOBOLAJI IKUJENYO			Is \$7,173.00	
MODULANT	120604520	CHECK	10/1/2013	\$15,711.00
YTD Total For MODULANT			Is \$15,711.00	
MOELLING, JONATHAN	1200049267	EFT	11/26/2013	\$33.34
YTD Total For MOELLING, JONATHAN			Is \$33.34	
MOESHA R CARSON	467176224	CHECK	1/7/2014	\$84.00
MOESHA R CARSON	467177228	CHECK	1/28/2014	\$84.00
MOESHA R CARSON	467178813	CHECK	2/25/2014	\$84.00
MOESHA R CARSON	467180374	CHECK	3/25/2014	\$84.00
MOESHA R CARSON	467182027	CHECK	4/29/2014	\$84.00
MOESHA R CARSON	467183643	CHECK	5/27/2014	\$84.00
MOESHA R CARSON	467185217	CHECK	6/24/2014	\$84.00
MOESHA R CARSON	467186827	CHECK	7/29/2014	\$84.00
MOESHA R CARSON	467188478	CHECK	8/26/2014	\$85.00
YTD Total For MOESHA R CARSON			Is \$757.00	
MOHAMMAD ALI MALEKOUTI BRIRAN	467174066	CHECK	11/19/2013	\$1,503.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467175594	CHECK	12/17/2013	\$1,503.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467177229	CHECK	1/28/2014	\$1,503.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467178814	CHECK	2/25/2014	\$1,503.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467180375	CHECK	3/25/2014	\$1,503.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467182028	CHECK	4/29/2014	\$1,503.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467183644	CHECK	5/27/2014	\$1,503.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467185218	CHECK	6/24/2014	\$1,503.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467186828	CHECK	7/29/2014	\$1,503.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467188479	CHECK	8/26/2014	\$1,503.00
YTD Total For MOHAMMAD ALI MALEKOUTI BRIRAN			Is \$15,030.00	
MOHAMMAD H ESFAHANI	120613699	CHECK	1/28/2014	\$900.00
YTD Total For MOHAMMAD H ESFAHANI			Is \$900.00	
MOHAMMADREZA POURJAVAD	467172522	CHECK	10/29/2013	\$182.00
MOHAMMADREZA POURJAVAD	467174067	CHECK	11/19/2013	\$372.00
MOHAMMADREZA POURJAVAD	467175595	CHECK	12/17/2013	\$372.00
MOHAMMADREZA POURJAVAD	467177230	CHECK	1/28/2014	\$372.00
MOHAMMADREZA POURJAVAD	467178815	CHECK	2/25/2014	\$372.00
MOHAMMADREZA POURJAVAD	467180376	CHECK	3/25/2014	\$372.00
MOHAMMADREZA POURJAVAD	467182029	CHECK	4/29/2014	\$372.00
MOHAMMADREZA POURJAVAD	467188480	CHECK	8/26/2014	\$66.00
YTD Total For MOHAMMADREZA POURJAVAD			Is \$2,480.00	
MOHAMMED ZAHIR	467172523	CHECK	10/29/2013	\$680.00
MOHAMMED ZAHIR	467174068	CHECK	11/19/2013	\$680.00
MOHAMMED ZAHIR	467175596	CHECK	12/17/2013	\$680.00
MOHAMMED ZAHIR	467177231	CHECK	1/28/2014	\$680.00
MOHAMMED ZAHIR	467178816	CHECK	2/25/2014	\$841.00
MOHAMMED ZAHIR	467180377	CHECK	3/25/2014	\$841.00
MOHAMMED ZAHIR	467182030	CHECK	4/29/2014	\$842.00
MOHAMMED ZAHIR	467183645	CHECK	5/27/2014	\$842.00
MOHAMMED ZAHIR	467185219	CHECK	6/24/2014	\$842.00
MOHAMMED ZAHIR	467186829	CHECK	7/29/2014	\$842.00
MOHAMMED ZAHIR	467188481	CHECK	8/26/2014	\$842.00
YTD Total For MOHAMMED ZAHIR			Is \$8,612.00	
MOHAWK CARPET DISTRIBUTION LP	120606036	CHECK	10/22/2013	\$15,708.58
MOHAWK CARPET DISTRIBUTION LP	120606586	CHECK	10/29/2013	\$7,699.61
MOHAWK CARPET DISTRIBUTION LP	120612045	CHECK	1/7/2014	\$2,747.44
MOHAWK CARPET DISTRIBUTION LP	120616897	CHECK	3/11/2014	\$42,797.45
MOHAWK CARPET DISTRIBUTION LP	120620339	CHECK	4/22/2014	\$5,775.19
MOHAWK CARPET DISTRIBUTION LP	120621982	CHECK	5/13/2014	\$35,786.85
MOHAWK CARPET DISTRIBUTION LP	120624535	CHECK	6/17/2014	\$16,825.61
MOHAWK CARPET DISTRIBUTION LP	120629189	CHECK	8/19/2014	\$93,140.85
YTD Total For MOHAWK CARPET DISTRIBUTION LP			Is \$220,481.58	
MOIN U AHMED	467172524	CHECK	10/29/2013	\$665.00

Vendor Name	Payment No	Method	Date	Amount
MOIN U AHMED	467174069	CHECK	11/19/2013	\$665.00
MOIN U AHMED	467175597	CHECK	12/17/2013	\$665.00
MOIN U AHMED	467177232	CHECK	1/28/2014	\$665.00
MOIN U AHMED	467178817	CHECK	2/25/2014	\$665.00
MOIN U AHMED	467180378	CHECK	3/25/2014	\$665.00
MOIN U AHMED	467182031	CHECK	4/29/2014	\$665.00
MOIN U AHMED	467183646	CHECK	5/27/2014	\$665.00
MOIN U AHMED	467185220	CHECK	6/24/2014	\$765.00
MOIN U AHMED	467186830	CHECK	7/29/2014	\$765.00
MOIN U AHMED	467188482	CHECK	8/26/2014	\$765.00
YTD Total For MOIN U AHMED			Is \$7,615.00	
MONA LISA RICHARD	120626211	CHECK	7/8/2014	\$157.00
YTD Total For MONA LISA RICHARD			Is \$157.00	
MONA NICKELS	467182661	CHECK	5/13/2014	\$262.00
MONA NICKELS	467183647	CHECK	5/27/2014	\$132.00
MONA NICKELS	467185221	CHECK	6/24/2014	\$132.00
MONA NICKELS	467186831	CHECK	7/29/2014	\$132.00
MONA NICKELS	467188483	CHECK	8/26/2014	\$132.00
YTD Total For MONA NICKELS			Is \$790.00	
MONICA AGUERRO	120626212	CHECK	7/8/2014	\$550.00
YTD Total For MONICA AGUERRO			Is \$550.00	
MONICA JACKSON	4670015845	EFT	7/8/2014	\$1,033.00
MONICA JACKSON	4670016076	EFT	7/29/2014	\$1,070.00
MONICA JACKSON	4670016460	EFT	8/26/2014	\$1,070.00
MONICA JACKSON	467172525	CHECK	10/29/2013	\$1,053.00
MONICA JACKSON	467174070	CHECK	11/19/2013	\$1,053.00
MONICA JACKSON	467175598	CHECK	12/17/2013	\$1,053.00
MONICA JACKSON	467177233	CHECK	1/28/2014	\$1,053.00
MONICA JACKSON	467178818	CHECK	2/25/2014	\$1,053.00
MONICA JACKSON	467180379	CHECK	3/25/2014	\$1,053.00
MONICA JACKSON	467182032	CHECK	4/29/2014	\$1,053.00
MONICA JACKSON	467183648	CHECK	5/27/2014	\$1,053.00
MONICA JACKSON	467185222	CHECK	6/24/2014	\$1,053.00
YTD Total For MONICA JACKSON			Is \$12,650.00	
MONICA L HARRIS	467172526	CHECK	10/29/2013	\$584.00
MONICA L HARRIS	467174071	CHECK	11/19/2013	\$584.00
MONICA L HARRIS	467175599	CHECK	12/17/2013	\$578.00
MONICA L HARRIS	467177234	CHECK	1/28/2014	\$578.00
MONICA L HARRIS	467178819	CHECK	2/25/2014	\$578.00
MONICA L HARRIS	467180380	CHECK	3/25/2014	\$578.00
MONICA L HARRIS	467182033	CHECK	4/29/2014	\$578.00
MONICA L HARRIS	467183649	CHECK	5/27/2014	\$578.00
MONICA L HARRIS	467185223	CHECK	6/24/2014	\$578.00
MONICA L HARRIS	467186832	CHECK	7/29/2014	\$578.00
MONICA L HARRIS	467188484	CHECK	8/26/2014	\$578.00
YTD Total For MONICA L HARRIS			Is \$6,370.00	
MONICA M SMITH	120604521	CHECK	10/1/2013	\$475.00
MONICA M SMITH	120604969	CHECK	10/8/2013	\$625.00
MONICA M SMITH	120614741	CHECK	2/11/2014	\$200.00
MONICA M SMITH	120618651	CHECK	4/1/2014	\$150.00
MONICA M SMITH	120621377	CHECK	5/6/2014	\$100.00
MONICA M SMITH	120623535	CHECK	6/3/2014	\$100.00
MONICA M SMITH	120624083	CHECK	6/10/2014	\$300.00
MONICA M SMITH	120627166	CHECK	7/22/2014	\$800.00
MONICA M SMITH	120627540	CHECK	7/29/2014	\$100.00
YTD Total For MONICA M SMITH			Is \$2,850.00	
MONICA RODRIGUEZ	120620340	CHECK	4/22/2014	\$450.00
YTD Total For MONICA RODRIGUEZ			Is \$450.00	
MONICA WILLIAMS	120622542	CHECK	5/20/2014	\$325.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MONICA WILLIAMS			Is \$325.00	
MONIQUE BONNER	467184266	CHECK	6/10/2014	\$132.00
MONIQUE BONNER	467185224	CHECK	6/24/2014	\$66.00
MONIQUE BONNER	467186833	CHECK	7/29/2014	\$66.00
MONIQUE BONNER	467188485	CHECK	8/26/2014	\$66.00
YTD Total For MONIQUE BONNER			Is \$330.00	
MONIQUE J BRACEY	120604522	CHECK	10/1/2013	\$350.00
MONIQUE J BRACEY	120604970	CHECK	10/8/2013	\$150.00
MONIQUE J BRACEY	120605522	CHECK	10/15/2013	\$300.00
MONIQUE J BRACEY	120606037	CHECK	10/22/2013	\$150.00
MONIQUE J BRACEY	120607136	CHECK	11/5/2013	\$150.00
MONIQUE J BRACEY	120607780	CHECK	11/12/2013	\$650.00
MONIQUE J BRACEY	120608392	CHECK	11/19/2013	\$1,300.00
MONIQUE J BRACEY	120609014	CHECK	11/26/2013	\$250.00
MONIQUE J BRACEY	120609457	CHECK	12/3/2013	\$285.00
MONIQUE J BRACEY	120610022	CHECK	12/10/2013	\$150.00
MONIQUE J BRACEY	120610538	CHECK	12/17/2013	\$200.00
MONIQUE J BRACEY	120611109	CHECK	12/24/2013	\$150.00
MONIQUE J BRACEY	120611493	CHECK	12/31/2013	\$100.00
MONIQUE J BRACEY	120612611	CHECK	1/14/2014	\$650.00
MONIQUE J BRACEY	120613198	CHECK	1/21/2014	\$200.00
MONIQUE J BRACEY	120613700	CHECK	1/28/2014	\$600.00
MONIQUE J BRACEY	120614270	CHECK	2/4/2014	\$100.00
MONIQUE J BRACEY	120614742	CHECK	2/11/2014	\$150.00
MONIQUE J BRACEY	120615366	CHECK	2/18/2014	\$150.00
MONIQUE J BRACEY	120615882	CHECK	2/25/2014	\$1,200.00
MONIQUE J BRACEY	120616471	CHECK	3/4/2014	\$600.00
MONIQUE J BRACEY	120616898	CHECK	3/11/2014	\$575.00
MONIQUE J BRACEY	120617485	CHECK	3/18/2014	\$150.00
MONIQUE J BRACEY	120618059	CHECK	3/25/2014	\$600.00
MONIQUE J BRACEY	120618652	CHECK	4/1/2014	\$1,100.00
MONIQUE J BRACEY	120619154	CHECK	4/8/2014	\$850.00
MONIQUE J BRACEY	120619763	CHECK	4/15/2014	\$1,850.00
MONIQUE J BRACEY	120620341	CHECK	4/22/2014	\$300.00
MONIQUE J BRACEY	120620906	CHECK	4/29/2014	\$775.00
MONIQUE J BRACEY	120621378	CHECK	5/6/2014	\$150.00
MONIQUE J BRACEY	120621983	CHECK	5/13/2014	\$900.00
MONIQUE J BRACEY	120623105	CHECK	5/27/2014	\$900.00
MONIQUE J BRACEY	120624084	CHECK	6/10/2014	\$1,275.00
MONIQUE J BRACEY	120624536	CHECK	6/17/2014	\$600.00
MONIQUE J BRACEY	120625147	CHECK	6/24/2014	\$100.00
MONIQUE J BRACEY	120625660	CHECK	7/1/2014	\$200.00
MONIQUE J BRACEY	120626637	CHECK	7/15/2014	\$150.00
MONIQUE J BRACEY	120627167	CHECK	7/22/2014	\$200.00
MONIQUE J BRACEY	120627541	CHECK	7/29/2014	\$1,800.00
MONIQUE J BRACEY	120628084	CHECK	8/5/2014	\$1,000.00
MONIQUE J BRACEY	120628595	CHECK	8/12/2014	\$200.00
MONIQUE J BRACEY	120629190	CHECK	8/19/2014	\$500.00
MONIQUE J BRACEY	120629658	CHECK	8/26/2014	\$575.00
YTD Total For MONIQUE J BRACEY			Is \$22,585.00	
MONIQUE WARD	120604523	CHECK	10/1/2013	\$3,325.00
MONIQUE WARD	120605523	CHECK	10/15/2013	\$1,100.00
MONIQUE WARD	120606587	CHECK	10/29/2013	\$1,400.00
MONIQUE WARD	120607137	CHECK	11/5/2013	\$3,700.00
MONIQUE WARD	120607781	CHECK	11/12/2013	\$700.00
MONIQUE WARD	120608393	CHECK	11/19/2013	\$1,450.00
MONIQUE WARD	120609015	CHECK	11/26/2013	\$1,750.00
MONIQUE WARD	120609458	CHECK	12/3/2013	\$1,050.00
MONIQUE WARD	120610539	CHECK	12/17/2013	\$2,200.00

Vendor Name	Payment No	Method	Date	Amount
MONIQUE WARD	120611110	CHECK	12/24/2013	\$1,600.00
MONIQUE WARD	120611494	CHECK	12/31/2013	\$150.00
MONIQUE WARD	120612046	CHECK	1/7/2014	\$1,100.00
MONIQUE WARD	120613701	CHECK	1/28/2014	\$1,125.00
MONIQUE WARD	120614271	CHECK	2/4/2014	\$2,700.00
MONIQUE WARD	120615367	CHECK	2/18/2014	\$2,325.00
MONIQUE WARD	120616472	CHECK	3/4/2014	\$2,200.00
MONIQUE WARD	120617486	CHECK	3/18/2014	\$1,250.00
MONIQUE WARD	120618060	CHECK	3/25/2014	\$1,800.00
MONIQUE WARD	120619155	CHECK	4/8/2014	\$1,200.00
MONIQUE WARD	120619764	CHECK	4/15/2014	\$1,100.00
MONIQUE WARD	120621379	CHECK	5/6/2014	\$1,900.00
MONIQUE WARD	120623536	CHECK	6/3/2014	\$3,600.00
MONIQUE WARD	120624537	CHECK	6/17/2014	\$100.00
MONIQUE WARD	120625148	CHECK	6/24/2014	\$2,100.00
MONIQUE WARD	120626213	CHECK	7/8/2014	\$1,050.00
MONIQUE WARD	120626638	CHECK	7/15/2014	\$1,900.00
MONIQUE WARD	120627542	CHECK	7/29/2014	\$900.00
MONIQUE WARD	120628085	CHECK	8/5/2014	\$250.00
MONIQUE WARD	120628596	CHECK	8/12/2014	\$1,400.00
MONIQUE WARD	120629659	CHECK	8/26/2014	\$1,175.00
YTD Total For MONIQUE WARD			Is \$47,600.00	
MONIQUE YVETTE WASHINGTON	467172527	CHECK	10/29/2013	\$1,306.00
MONIQUE YVETTE WASHINGTON	467174072	CHECK	11/19/2013	\$1,306.00
MONIQUE YVETTE WASHINGTON	467175600	CHECK	12/17/2013	\$1,306.00
MONIQUE YVETTE WASHINGTON	467177235	CHECK	1/28/2014	\$1,179.00
MONIQUE YVETTE WASHINGTON	467178820	CHECK	2/25/2014	\$1,179.00
MONIQUE YVETTE WASHINGTON	467180381	CHECK	3/25/2014	\$1,180.00
YTD Total For MONIQUE YVETTE WASHINGTON			Is \$7,456.00	
MONITOR CONTROLS INC	120619765	CHECK	4/15/2014	\$718.03
YTD Total For MONITOR CONTROLS INC			Is \$718.03	
MONROE, LINCOLN J	1200049068	EFT	11/19/2013	\$44.95
MONROE, LINCOLN J	1200050067	EFT	12/24/2013	\$113.14
MONROE, LINCOLN J	1200051303	EFT	2/4/2014	\$95.25
MONROE, LINCOLN J	1200052286	EFT	3/4/2014	\$45.25
MONROE, LINCOLN J	1200053184	EFT	4/1/2014	\$44.95
MONROE, LINCOLN J	1200054111	EFT	4/29/2014	\$44.95
MONROE, LINCOLN J	1200055047	EFT	5/27/2014	\$45.24
MONROE, LINCOLN J	1200056226	EFT	7/1/2014	\$44.95
MONROE, LINCOLN J	1200056891	EFT	7/22/2014	\$44.95
YTD Total For MONROE, LINCOLN J			Is \$523.63	
MONROE, SAMATHA L	1280002298	EFT	5/6/2014	\$315.74
YTD Total For MONROE, SAMATHA L			Is \$315.74	
MONSHAUGEN & VAN HUFF PC	120612047	CHECK	1/7/2014	\$140.00
YTD Total For MONSHAUGEN & VAN HUFF PC			Is \$140.00	
MONSTER INC	1200054840	EFT	5/20/2014	\$385.00
YTD Total For MONSTER INC			Is \$385.00	
MONTA YVETTE COOPER	467172528	CHECK	10/29/2013	\$855.00
MONTA YVETTE COOPER	467174073	CHECK	11/19/2013	\$855.00
MONTA YVETTE COOPER	467175601	CHECK	12/17/2013	\$855.00
MONTA YVETTE COOPER	467177236	CHECK	1/28/2014	\$1,070.00
MONTA YVETTE COOPER	467178821	CHECK	2/25/2014	\$1,070.00
MONTA YVETTE COOPER	467180382	CHECK	3/25/2014	\$1,070.00
MONTA YVETTE COOPER	467182034	CHECK	4/29/2014	\$1,070.00
MONTA YVETTE COOPER	467183650	CHECK	5/27/2014	\$1,070.00
MONTA YVETTE COOPER	467185225	CHECK	6/24/2014	\$1,070.00
MONTA YVETTE COOPER	467186834	CHECK	7/29/2014	\$1,070.00
MONTA YVETTE COOPER	467188486	CHECK	8/26/2014	\$1,070.00
YTD Total For MONTA YVETTE COOPER			Is \$11,125.00	

Vendor Name	Payment No	Method	Date	Amount
MONTANA CSED	120614978	CHECK	2/14/2014	\$135.52
MONTANA CSED	120616137	CHECK	2/28/2014	\$135.52
MONTANA CSED	120617062	CHECK	3/14/2014	\$135.52
MONTANA CSED	120618297	CHECK	3/28/2014	\$135.52
MONTANA CSED	120619386	CHECK	4/11/2014	\$135.52
MONTANA CSED	120620593	CHECK	4/25/2014	\$135.52
MONTANA CSED	120621590	CHECK	5/9/2014	\$135.52
MONTANA CSED	120622823	CHECK	5/23/2014	\$135.52
MONTANA CSED	120623766	CHECK	6/6/2014	\$133.38
MONTANA CSED	120624775	CHECK	6/20/2014	\$133.38
MONTANA CSED	120625913	CHECK	7/3/2014	\$133.38
MONTANA CSED	120626871	CHECK	7/18/2014	\$133.38
MONTANA CSED	120627732	CHECK	8/1/2014	\$133.38
MONTANA CSED	120628845	CHECK	8/15/2014	\$133.38
MONTANA CSED	120629898	CHECK	8/29/2014	\$133.38
YTD Total For MONTANA CSED			Is \$2,017.82	
MONTANA GUARANTEE STUDENT LOAN PROGRAM	120607416	CHECK	11/8/2013	\$148.01
MONTANA GUARANTEE STUDENT LOAN PROGRAM	120617063	CHECK	3/14/2014	\$117.47
MONTANA GUARANTEE STUDENT LOAN PROGRAM	120623767	CHECK	6/6/2014	\$87.46
YTD Total For MONTANA GUARANTEE STUDENT LOAN PROGRAM			Is \$352.94	
MONTECITO PALMS APTS	120606038	CHECK	10/22/2013	\$540.00
MONTECITO PALMS APTS	120606588	CHECK	10/29/2013	\$145.11
MONTECITO PALMS APTS	120608394	CHECK	11/19/2013	\$540.00
MONTECITO PALMS APTS	120611111	CHECK	12/24/2013	\$540.00
MONTECITO PALMS APTS	120612612	CHECK	1/14/2014	\$855.72
MONTECITO PALMS APTS	120613199	CHECK	1/21/2014	\$540.00
YTD Total For MONTECITO PALMS APTS			Is \$3,160.83	
MONTEREY VILLAGE APTS LLC	120621380	CHECK	5/6/2014	\$99.14
MONTEREY VILLAGE APTS LLC	120621984	CHECK	5/13/2014	\$840.00
MONTEREY VILLAGE APTS LLC	120622543	CHECK	5/20/2014	\$898.52
YTD Total For MONTEREY VILLAGE APTS LLC			Is \$1,837.66	
MONTEREY VILLAS LP	467179411	CHECK	3/11/2014	\$1,820.00
MONTEREY VILLAS LP	467180383	CHECK	3/25/2014	\$910.00
MONTEREY VILLAS LP	467182035	CHECK	4/29/2014	\$910.00
MONTEREY VILLAS LP	467183651	CHECK	5/27/2014	\$910.00
MONTEREY VILLAS LP	467185226	CHECK	6/24/2014	\$910.00
MONTEREY VILLAS LP	467186835	CHECK	7/29/2014	\$910.00
MONTEREY VILLAS LP	467188487	CHECK	8/26/2014	\$910.00
YTD Total For MONTEREY VILLAS LP			Is \$7,280.00	
MONTES, LAURA V	1280002312	EFT	5/13/2014	\$54.21
MONTES, LAURA V	1280002414	EFT	8/5/2014	\$335.60
YTD Total For MONTES, LAURA V			Is \$389.81	
MONTGOMERY CO	120605524	CHECK	10/15/2013	\$475.00
MONTGOMERY CO	120608395	CHECK	11/19/2013	\$4,275.00
MONTGOMERY CO	120613200	CHECK	1/21/2014	\$3,325.00
MONTGOMERY CO	120615883	CHECK	2/25/2014	\$1,900.00
MONTGOMERY CO	120625661	CHECK	7/1/2014	\$1,425.00
MONTGOMERY CO	120628086	CHECK	8/5/2014	\$350.00
YTD Total For MONTGOMERY CO			Is \$11,750.00	
MONTGOMERY COUNTY HOUSING AUTHORITY	467172529	CHECK	10/29/2013	\$454.80
YTD Total For MONTGOMERY COUNTY HOUSING AUTHORITY			Is \$454.80	
MOODY GARDENS HOTEL	120618061	CHECK	3/25/2014	\$548.55
MOODY GARDENS HOTEL	120625662	CHECK	7/1/2014	\$768.20
YTD Total For MOODY GARDENS HOTEL			Is \$1,316.75	
MOODY NATIONAL AUSTIN GOVR HOLDING LLC	120620342	CHECK	4/22/2014	\$523.20
YTD Total For MOODY NATIONAL AUSTIN GOVR HOLDING LLC			Is \$523.20	
MOODY NOLAN / VAI ARCHITECTS LLC	120605525	CHECK	10/15/2013	\$6,000.00
MOODY NOLAN / VAI ARCHITECTS LLC	120606589	CHECK	10/29/2013	\$18,330.00
MOODY NOLAN / VAI ARCHITECTS LLC	120608396	CHECK	11/19/2013	\$35,200.00

Vendor Name	Payment No	Method	Date	Amount
MOODY NOLAN / VAI ARCHITECTS LLC	120609016	CHECK	11/26/2013	\$62,190.50
MOODY NOLAN / VAI ARCHITECTS LLC	120612613	CHECK	1/14/2014	\$10,494.00
MOODY NOLAN / VAI ARCHITECTS LLC	120613702	CHECK	1/28/2014	\$18,482.00
MOODY NOLAN / VAI ARCHITECTS LLC	120614743	CHECK	2/11/2014	\$8,437.50
MOODY NOLAN / VAI ARCHITECTS LLC	120615368	CHECK	2/18/2014	\$19,858.38
MOODY NOLAN / VAI ARCHITECTS LLC	120619156	CHECK	4/8/2014	\$8,240.00
MOODY NOLAN / VAI ARCHITECTS LLC	120620343	CHECK	4/22/2014	\$31,185.29
MOODY NOLAN / VAI ARCHITECTS LLC	120620907	CHECK	4/29/2014	\$2,400.00
MOODY NOLAN / VAI ARCHITECTS LLC	120621381	CHECK	5/6/2014	\$22,235.83
MOODY NOLAN / VAI ARCHITECTS LLC	120623106	CHECK	5/27/2014	\$5,700.00
MOODY NOLAN / VAI ARCHITECTS LLC	120624085	CHECK	6/10/2014	\$625.00
MOODY NOLAN / VAI ARCHITECTS LLC	120625663	CHECK	7/1/2014	\$28,360.00
MOODY NOLAN / VAI ARCHITECTS LLC	120628597	CHECK	8/12/2014	\$48,376.00
MOODY NOLAN / VAI ARCHITECTS LLC	440000014	CHECK	11/26/2013	\$10,200.00
YTD Total For MOODY NOLAN / VAI ARCHITECTS LLC			Is \$336,314.50	
MOONSHADOW INC	120609459	CHECK	12/3/2013	\$540.00
YTD Total For MOONSHADOW INC			Is \$540.00	
MOORE MEDICAL CORPORATION	1200049087	EFT	11/19/2013	\$530.97
MOORE MEDICAL CORPORATION	1200051322	EFT	2/4/2014	\$1,062.49
MOORE MEDICAL CORPORATION	1200051553	EFT	2/11/2014	\$187.60
MOORE MEDICAL CORPORATION	1200051792	EFT	2/18/2014	\$288.50
MOORE MEDICAL CORPORATION	1200052038	EFT	2/25/2014	\$523.09
MOORE MEDICAL CORPORATION	1200052713	EFT	3/18/2014	\$281.25
MOORE MEDICAL CORPORATION	1200053206	EFT	4/1/2014	\$2,692.58
MOORE MEDICAL CORPORATION	1200053424	EFT	4/8/2014	\$214.23
MOORE MEDICAL CORPORATION	1200053885	EFT	4/22/2014	\$4,425.50
MOORE MEDICAL CORPORATION	1200054336	EFT	5/6/2014	\$482.40
MOORE MEDICAL CORPORATION	1200054841	EFT	5/20/2014	\$594.55
MOORE MEDICAL CORPORATION	1200055064	EFT	5/27/2014	\$4,509.00
MOORE MEDICAL CORPORATION	1200055528	EFT	6/10/2014	\$388.60
MOORE MEDICAL CORPORATION	1200055745	EFT	6/17/2014	\$1,305.72
MOORE MEDICAL CORPORATION	1200056001	EFT	6/24/2014	\$5,432.78
MOORE MEDICAL CORPORATION	1200056246	EFT	7/1/2014	\$3,689.91
MOORE MEDICAL CORPORATION	1200057358	EFT	8/5/2014	\$303.97
MOORE MEDICAL CORPORATION	1200057881	EFT	8/19/2014	\$1,825.37
MOORE MEDICAL CORPORATION	1200058127	EFT	8/26/2014	\$168.90
YTD Total For MOORE MEDICAL CORPORATION			Is \$28,907.41	
MOORE-MATTHEWS, DINDI	1200055435	EFT	6/10/2014	\$228.56
MOORE-MATTHEWS, DINDI	1200055904	EFT	6/24/2014	\$69.30
YTD Total For MOORE-MATTHEWS, DINDI			Is \$297.86	
MORALES-LUGO INC	1200047869	EFT	10/8/2013	\$1,150.00
MORALES-LUGO INC	4670012841	EFT	10/29/2013	\$5,180.00
MORALES-LUGO INC	4670013176	EFT	11/19/2013	\$5,180.00
MORALES-LUGO INC	4670013509	EFT	12/17/2013	\$4,407.97
MORALES-LUGO INC	4670013877	EFT	1/28/2014	\$4,780.00
MORALES-LUGO INC	4670014226	EFT	2/25/2014	\$4,362.00
MORALES-LUGO INC	4670014569	EFT	3/25/2014	\$3,935.00
MORALES-LUGO INC	4670014727	EFT	4/8/2014	\$836.00
MORALES-LUGO INC	4670014945	EFT	4/29/2014	\$3,920.00
MORALES-LUGO INC	4670015316	EFT	5/27/2014	\$475.32
MORALES-LUGO INC	4670015688	EFT	6/24/2014	\$3,905.00
MORALES-LUGO INC	4670016077	EFT	7/29/2014	\$3,905.00
MORALES-LUGO INC	4670016461	EFT	8/26/2014	\$5,507.00
YTD Total For MORALES-LUGO INC			Is \$47,543.29	
MORE PREPARED	120617487	CHECK	3/18/2014	\$1,480.45
YTD Total For MORE PREPARED			Is \$1,480.45	
MOREAU, JASON	1200054791	EFT	5/20/2014	\$35.93
YTD Total For MOREAU, JASON			Is \$35.93	
MOREHOUSE PARISH	120614744	CHECK	2/11/2014	\$128.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MOREHOUSE PARISH			Is \$128.00	
MORELAND, WALLACE ANDREW	1280002206	EFT	2/4/2014	\$443.64
MORELAND, WALLACE ANDREW	1280002299	EFT	5/6/2014	\$562.67
YTD Total For MORELAND, WALLACE ANDREW			Is \$1,006.31	
MORGAN SMITH	467172530	CHECK	10/29/2013	\$59.00
MORGAN SMITH	467174074	CHECK	11/19/2013	\$59.00
MORGAN SMITH	467175602	CHECK	12/17/2013	\$59.00
MORGAN SMITH	467177237	CHECK	1/28/2014	\$59.00
MORGAN SMITH	467178822	CHECK	2/25/2014	\$59.00
MORGAN SMITH	467180384	CHECK	3/25/2014	\$59.00
YTD Total For MORGAN SMITH			Is \$354.00	
MORRISON MANAGEMENT INC	120607782	CHECK	11/12/2013	\$1,344.00
MORRISON MANAGEMENT INC	120608397	CHECK	11/19/2013	\$850.00
MORRISON MANAGEMENT INC	120611112	CHECK	12/24/2013	\$850.00
MORRISON MANAGEMENT INC	120613201	CHECK	1/21/2014	\$850.00
MORRISON MANAGEMENT INC	120615369	CHECK	2/18/2014	\$850.00
MORRISON MANAGEMENT INC	120617488	CHECK	3/18/2014	\$850.00
YTD Total For MORRISON MANAGEMENT INC			Is \$5,594.00	
MORRISON, DERRICK J	1200053113	EFT	4/1/2014	\$623.10
YTD Total For MORRISON, DERRICK J			Is \$623.10	
MORSIE LATTIMORE	120622544	CHECK	5/20/2014	\$1,845.00
MORSIE LATTIMORE	120623107	CHECK	5/27/2014	\$615.00
YTD Total For MORSIE LATTIMORE			Is \$2,460.00	
MORTECH MANUFACTURING INC	120622545	CHECK	5/20/2014	\$1,255.70
YTD Total For MORTECH MANUFACTURING INC			Is \$1,255.70	
MORTGAGE REFERENCES INC	120618062	CHECK	3/25/2014	\$142.00
YTD Total For MORTGAGE REFERENCES INC			Is \$142.00	
MOSES C MOORE	467172531	CHECK	10/29/2013	\$860.00
MOSES C MOORE	467174075	CHECK	11/19/2013	\$860.00
YTD Total For MOSES C MOORE			Is \$1,720.00	
MOSIAC FAMILY SERVICES	120622546	CHECK	5/20/2014	\$190.26
YTD Total For MOSIAC FAMILY SERVICES			Is \$190.26	
MOSQUEDA, DANIEL E	1200052599	EFT	3/18/2014	\$81.73
YTD Total For MOSQUEDA, DANIEL E			Is \$81.73	
MOSSER VICTORIAN HOTEL OF ARTS & MUSIC INC	120627543	CHECK	7/29/2014	\$2,831.88
YTD Total For MOSSER VICTORIAN HOTEL OF ARTS & MUSIC INC			Is \$2,831.88	
MOTHERS AGAINST TEEN VIOLENCE	120615884	CHECK	2/25/2014	\$600.00
YTD Total For MOTHERS AGAINST TEEN VIOLENCE			Is \$600.00	
MOTION INDUSTRIES INC	1200049088	EFT	11/19/2013	\$39.84
MOTION INDUSTRIES INC	1200053425	EFT	4/8/2014	\$121.30
MOTION INDUSTRIES INC	1200056469	EFT	7/8/2014	\$28.75
YTD Total For MOTION INDUSTRIES INC			Is \$189.89	
MOTOR CONTROLS INC	120621382	CHECK	5/6/2014	\$201.28
MOTOR CONTROLS INC	120628087	CHECK	8/5/2014	\$201.28
YTD Total For MOTOR CONTROLS INC			Is \$402.56	
MOTOROLA COMMUNICATIONS & ELECTRONICS	1200050464	EFT	1/7/2014	\$9,907.00
YTD Total For MOTOROLA COMMUNICATIONS & ELECTRONICS			Is \$9,907.00	
MOULIN ROUGE APARTMENTS LLLP	467172532	CHECK	10/29/2013	\$737.00
MOULIN ROUGE APARTMENTS LLLP	467174076	CHECK	11/19/2013	\$737.00
MOULIN ROUGE APARTMENTS LLLP	467175603	CHECK	12/17/2013	\$737.00
MOULIN ROUGE APARTMENTS LLLP	467177238	CHECK	1/28/2014	\$737.00
MOULIN ROUGE APARTMENTS LLLP	467178823	CHECK	2/25/2014	\$737.00
MOULIN ROUGE APARTMENTS LLLP	467180385	CHECK	3/25/2014	\$737.00
MOULIN ROUGE APARTMENTS LLLP	467180958	CHECK	4/1/2014	\$716.00
MOULIN ROUGE APARTMENTS LLLP	467182036	CHECK	4/29/2014	\$737.00
MOULIN ROUGE APARTMENTS LLLP	467183652	CHECK	5/27/2014	\$737.00
MOULIN ROUGE APARTMENTS LLLP	467185227	CHECK	6/24/2014	\$737.00
MOULIN ROUGE APARTMENTS LLLP	467186836	CHECK	7/29/2014	\$737.00

Vendor Name	Payment No	Method	Date	Amount
MOULIN ROUGE APARTMENTS LLLP	467188488	CHECK	8/26/2014	\$737.00
YTD Total For MOULIN ROUGE APARTMENTS LLLP			Is \$8,823.00	
MOUNT HEBRON URBAN COMMUNITY HOUSING	120606590	CHECK	10/29/2013	\$30,807.10
MOUNT HEBRON URBAN COMMUNITY HOUSING	120610023	CHECK	12/10/2013	\$11,771.87
MOUNT HEBRON URBAN COMMUNITY HOUSING	120614745	CHECK	2/11/2014	\$10,635.33
MOUNT HEBRON URBAN COMMUNITY HOUSING	120620908	CHECK	4/29/2014	\$11,210.62
MOUNT HEBRON URBAN COMMUNITY HOUSING	120624086	CHECK	6/10/2014	\$15,593.55
YTD Total For MOUNT HEBRON URBAN COMMUNITY HOUSING			Is \$80,018.47	
MOUNTAIN CREEK APARTMENTS	467171470	CHECK	10/1/2013	\$352.00
MOUNTAIN CREEK APARTMENTS	467172533	CHECK	10/29/2013	\$3,993.00
MOUNTAIN CREEK APARTMENTS	467174077	CHECK	11/19/2013	\$7,966.00
MOUNTAIN CREEK APARTMENTS	467175604	CHECK	12/17/2013	\$3,366.00
MOUNTAIN CREEK APARTMENTS	467177239	CHECK	1/28/2014	\$5,117.00
MOUNTAIN CREEK APARTMENTS	467178824	CHECK	2/25/2014	\$6,421.00
MOUNTAIN CREEK APARTMENTS	467180386	CHECK	3/25/2014	\$5,989.00
MOUNTAIN CREEK APARTMENTS	467182037	CHECK	4/29/2014	\$5,140.00
MOUNTAIN CREEK APARTMENTS	467183653	CHECK	5/27/2014	\$3,658.00
MOUNTAIN CREEK APARTMENTS	467185228	CHECK	6/24/2014	\$4,637.00
MOUNTAIN CREEK APARTMENTS	467186837	CHECK	7/29/2014	\$4,637.00
MOUNTAIN CREEK APARTMENTS	467188489	CHECK	8/26/2014	\$3,603.00
YTD Total For MOUNTAIN CREEK APARTMENTS			Is \$54,879.00	
MOUNTAIN VALLEY APTS	4670012842	EFT	10/29/2013	\$2,113.93
MOUNTAIN VALLEY APTS	4670013177	EFT	11/19/2013	\$1,369.00
MOUNTAIN VALLEY APTS	4670013510	EFT	12/17/2013	\$1,369.00
MOUNTAIN VALLEY APTS	4670013878	EFT	1/28/2014	\$1,195.00
MOUNTAIN VALLEY APTS	4670014227	EFT	2/25/2014	\$1,195.00
MOUNTAIN VALLEY APTS	4670014570	EFT	3/25/2014	\$604.00
MOUNTAIN VALLEY APTS	4670014745	EFT	4/15/2014	\$2,009.70
MOUNTAIN VALLEY APTS	4670014946	EFT	4/29/2014	\$604.00
MOUNTAIN VALLEY APTS	4670015317	EFT	5/27/2014	\$43.00
MOUNTAIN VALLEY APTS	4670015689	EFT	6/24/2014	\$1,707.00
MOUNTAIN VALLEY APTS	4670015860	EFT	7/15/2014	\$1,325.00
MOUNTAIN VALLEY APTS	4670016078	EFT	7/29/2014	\$2,502.00
MOUNTAIN VALLEY APTS	4670016462	EFT	8/26/2014	\$2,502.00
YTD Total For MOUNTAIN VALLEY APTS			Is \$18,538.63	
MOUNTAIN VIEW COLLEGE	120628598	CHECK	8/12/2014	\$676.00
YTD Total For MOUNTAIN VIEW COLLEGE			Is \$676.00	
MOVE SOLUTIONS, LTD	120612614	CHECK	1/14/2014	\$5,110.44
MOVE SOLUTIONS, LTD	120617489	CHECK	3/18/2014	\$498.20
YTD Total For MOVE SOLUTIONS, LTD			Is \$5,608.64	
MOVEX INC	120625664	CHECK	7/1/2014	\$1,101.88
YTD Total For MOVEX INC			Is \$1,101.88	
MOYIA TABRON	467174078	CHECK	11/19/2013	\$130.00
MOYIA TABRON	467175605	CHECK	12/17/2013	\$65.00
MOYIA TABRON	467177240	CHECK	1/28/2014	\$65.00
MOYIA TABRON	467178825	CHECK	2/25/2014	\$65.00
MOYIA TABRON	467180387	CHECK	3/25/2014	\$65.00
MOYIA TABRON	467182038	CHECK	4/29/2014	\$65.00
MOYIA TABRON	467183654	CHECK	5/27/2014	\$65.00
YTD Total For MOYIA TABRON			Is \$520.00	
MP2 ENERGY TEXAS LLC	120621383	CHECK	5/6/2014	\$7,631.80
MP2 ENERGY TEXAS LLC	120625665	CHECK	7/1/2014	\$4,747.42
MP2 ENERGY TEXAS LLC	120627168	CHECK	7/22/2014	\$7,154.75
YTD Total For MP2 ENERGY TEXAS LLC			Is \$19,533.97	
MR WEST PROPERTIES LLC	467172534	CHECK	10/29/2013	\$1,750.00
MR WEST PROPERTIES LLC	467174079	CHECK	11/19/2013	\$2,202.00
MR WEST PROPERTIES LLC	467175606	CHECK	12/17/2013	\$702.00
MR WEST PROPERTIES LLC	467177241	CHECK	1/28/2014	\$702.00
MR WEST PROPERTIES LLC	467180388	CHECK	3/25/2014	\$14.00

Vendor Name	Payment No	Method	Date	Amount
MR WEST PROPERTIES LLC	467182039	CHECK	4/29/2014	\$644.00
MR WEST PROPERTIES LLC	467183655	CHECK	5/27/2014	\$644.00
MR WEST PROPERTIES LLC	467186838	CHECK	7/29/2014	\$644.00
MR WEST PROPERTIES LLC	467188490	CHECK	8/26/2014	\$644.00
YTD Total For MR WEST PROPERTIES LLC			Is \$7,946.00	
MRG COOKIE ENTERPRIZE LLC	467172535	CHECK	10/29/2013	\$585.00
MRG COOKIE ENTERPRIZE LLC	467174080	CHECK	11/19/2013	\$585.00
MRG COOKIE ENTERPRIZE LLC	467175607	CHECK	12/17/2013	\$585.00
MRG COOKIE ENTERPRIZE LLC	467177242	CHECK	1/28/2014	\$585.00
MRG COOKIE ENTERPRIZE LLC	467178826	CHECK	2/25/2014	\$585.00
MRG COOKIE ENTERPRIZE LLC	467180389	CHECK	3/25/2014	\$585.00
MRG COOKIE ENTERPRIZE LLC	467182040	CHECK	4/29/2014	\$585.00
MRG COOKIE ENTERPRIZE LLC	467183656	CHECK	5/27/2014	\$665.00
MRG COOKIE ENTERPRIZE LLC	467185229	CHECK	6/24/2014	\$665.00
MRG COOKIE ENTERPRIZE LLC	467186839	CHECK	7/29/2014	\$665.00
MRG COOKIE ENTERPRIZE LLC	467188491	CHECK	8/26/2014	\$665.00
YTD Total For MRG COOKIE ENTERPRIZE LLC			Is \$6,755.00	
MSC INDUSTRIAL SUPPLY CO	1200047691	EFT	10/1/2013	\$11,067.62
MSC INDUSTRIAL SUPPLY CO	1200048431	EFT	10/29/2013	\$13,186.77
MSC INDUSTRIAL SUPPLY CO	1200048644	EFT	11/5/2013	\$1,625.22
MSC INDUSTRIAL SUPPLY CO	1200049890	EFT	12/17/2013	\$89.28
MSC INDUSTRIAL SUPPLY CO	1200053645	EFT	4/15/2014	\$258.33
MSC INDUSTRIAL SUPPLY CO	1200055746	EFT	6/17/2014	\$420.98
MSC INDUSTRIAL SUPPLY CO	1200056002	EFT	6/24/2014	\$539.55
MSC INDUSTRIAL SUPPLY CO	1200056247	EFT	7/1/2014	\$69.50
MSC INDUSTRIAL SUPPLY CO	1200056470	EFT	7/8/2014	\$420.98
MSC INDUSTRIAL SUPPLY CO	1200057359	EFT	8/5/2014	\$1,252.16
MSC INDUSTRIAL SUPPLY CO	1200058128	EFT	8/26/2014	\$203.62
YTD Total For MSC INDUSTRIAL SUPPLY CO			Is \$29,134.01	
MSR I LP	467172536	CHECK	10/29/2013	\$623.00
MSR I LP	467174081	CHECK	11/19/2013	\$623.00
MSR I LP	467174646	CHECK	12/3/2013	\$2,400.00
MSR I LP	467175608	CHECK	12/17/2013	\$1,823.00
MSR I LP	467177243	CHECK	1/28/2014	\$1,823.00
MSR I LP	467178827	CHECK	2/25/2014	\$1,823.00
MSR I LP	467180390	CHECK	3/25/2014	\$1,823.00
MSR I LP	467182041	CHECK	4/29/2014	\$1,823.00
MSR I LP	467183657	CHECK	5/27/2014	\$1,935.00
MSR I LP	467185230	CHECK	6/24/2014	\$1,660.00
MSR I LP	467186840	CHECK	7/29/2014	\$1,660.00
MSR I LP	467188492	CHECK	8/26/2014	\$1,660.00
YTD Total For MSR I LP			Is \$19,676.00	
MSW REALTY PARTNERS LLC	467182662	CHECK	5/13/2014	\$893.00
MSW REALTY PARTNERS LLC	467183658	CHECK	5/27/2014	\$893.00
MSW REALTY PARTNERS LLC	467185231	CHECK	6/24/2014	\$893.00
MSW REALTY PARTNERS LLC	467186841	CHECK	7/29/2014	\$893.00
MSW REALTY PARTNERS LLC	467188493	CHECK	8/26/2014	\$893.00
YTD Total For MSW REALTY PARTNERS LLC			Is \$4,465.00	
MT HOREB BAPTIST CHURCH	120613202	CHECK	1/21/2014	\$500.00
YTD Total For MT HOREB BAPTIST CHURCH			Is \$500.00	
MT LEBANON BAPTIST ENCAMPMENT	120606591	CHECK	10/29/2013	\$1,476.00
YTD Total For MT LEBANON BAPTIST ENCAMPMENT			Is \$1,476.00	
MTG REALTY LLC	467172537	CHECK	10/29/2013	\$930.00
MTG REALTY LLC	467174082	CHECK	11/19/2013	\$930.00
MTG REALTY LLC	467175609	CHECK	12/17/2013	\$930.00
MTG REALTY LLC	467177244	CHECK	1/28/2014	\$930.00
MTG REALTY LLC	467178828	CHECK	2/25/2014	\$930.00
MTG REALTY LLC	467180391	CHECK	3/25/2014	\$930.00
MTG REALTY LLC	467182042	CHECK	4/29/2014	\$930.00

Vendor Name	Payment No	Method	Date	Amount
MTG REALTY LLC	467183659	CHECK	5/27/2014	\$930.00
MTG REALTY LLC	467185232	CHECK	6/24/2014	\$930.00
MTG REALTY LLC	467186842	CHECK	7/29/2014	\$930.00
MTG REALTY LLC	467188494	CHECK	8/26/2014	\$930.00
YTD Total For MTG REALTY LLC			Is \$10,230.00	
MTM TECHNOLOGIES INC	120609017	CHECK	11/26/2013	\$2,412.00
MTM TECHNOLOGIES INC	120629191	CHECK	8/19/2014	\$20,400.00
YTD Total For MTM TECHNOLOGIES INC			Is \$22,812.00	
MTN ASSOCIATES LLC	467172538	CHECK	10/29/2013	\$900.00
MTN ASSOCIATES LLC	467174083	CHECK	11/19/2013	\$900.00
MTN ASSOCIATES LLC	467175610	CHECK	12/17/2013	\$900.00
MTN ASSOCIATES LLC	467177245	CHECK	1/28/2014	\$618.00
MTN ASSOCIATES LLC	467177834	CHECK	2/11/2014	\$1,602.00
MTN ASSOCIATES LLC	467178829	CHECK	2/25/2014	\$870.00
MTN ASSOCIATES LLC	467180392	CHECK	3/25/2014	\$1,153.00
MTN ASSOCIATES LLC	467182043	CHECK	4/29/2014	\$1,140.00
MTN ASSOCIATES LLC	467183660	CHECK	5/27/2014	\$218.00
MTN ASSOCIATES LLC	467185233	CHECK	6/24/2014	\$837.00
MTN ASSOCIATES LLC	467186843	CHECK	7/29/2014	\$837.00
MTN ASSOCIATES LLC	467188495	CHECK	8/26/2014	\$837.00
YTD Total For MTN ASSOCIATES LLC			Is \$10,812.00	
MUELLER, AMY	1200047799	EFT	10/8/2013	\$30.00
MUELLER, AMY	1200048293	EFT	10/29/2013	\$45.00
MUELLER, AMY	1200048520	EFT	11/5/2013	\$15.00
MUELLER, AMY	1200048734	EFT	11/12/2013	\$15.00
MUELLER, AMY	1200049170	EFT	11/26/2013	\$15.00
MUELLER, AMY	1200049370	EFT	12/3/2013	\$15.00
MUELLER, AMY	1200049560	EFT	12/10/2013	\$15.00
MUELLER, AMY	1200049969	EFT	12/24/2013	\$30.00
MUELLER, AMY	1200050955	EFT	1/28/2014	\$30.00
MUELLER, AMY	1200051174	EFT	2/4/2014	\$45.00
MUELLER, AMY	1200051419	EFT	2/11/2014	\$15.00
MUELLER, AMY	1200051894	EFT	2/25/2014	\$30.00
MUELLER, AMY	1200052138	EFT	3/4/2014	\$15.00
MUELLER, AMY	1200052368	EFT	3/11/2014	\$45.00
MUELLER, AMY	1200052551	EFT	3/18/2014	\$15.00
MUELLER, AMY	1200052823	EFT	3/25/2014	\$30.00
MUELLER, AMY	1200053053	EFT	4/1/2014	\$15.00
MUELLER, AMY	1200053306	EFT	4/8/2014	\$25.00
MUELLER, AMY	1200053517	EFT	4/15/2014	\$30.00
MUELLER, AMY	1200053736	EFT	4/22/2014	\$30.00
MUELLER, AMY	1200053989	EFT	4/29/2014	\$15.00
MUELLER, AMY	1200054430	EFT	5/13/2014	\$15.00
MUELLER, AMY	1200054690	EFT	5/20/2014	\$15.00
MUELLER, AMY	1200054945	EFT	5/27/2014	\$30.00
MUELLER, AMY	1200055138	EFT	6/3/2014	\$30.00
MUELLER, AMY	1200055385	EFT	6/10/2014	\$45.00
MUELLER, AMY	1200055843	EFT	6/24/2014	\$15.00
MUELLER, AMY	1200056352	EFT	7/8/2014	\$45.00
MUELLER, AMY	1200056774	EFT	7/22/2014	\$15.00
MUELLER, AMY	1200056978	EFT	7/29/2014	\$15.00
MUELLER, AMY	1200057464	EFT	8/12/2014	\$30.00
MUELLER, AMY	1200057737	EFT	8/19/2014	\$15.00
MUELLER, AMY	1200057965	EFT	8/26/2014	\$20.00
YTD Total For MUELLER, AMY			Is \$810.00	
MUHAMMED HASHIM/DBA OXFORD PROPERTIES	467172539	CHECK	10/29/2013	\$882.00
MUHAMMED HASHIM/DBA OXFORD PROPERTIES	467174084	CHECK	11/19/2013	\$870.00
MUHAMMED HASHIM/DBA OXFORD PROPERTIES	467175611	CHECK	12/17/2013	\$870.00
MUHAMMED HASHIM/DBA OXFORD PROPERTIES	467177246	CHECK	1/28/2014	\$870.00

Vendor Name	Payment No	Method	Date	Amount
MUHAMMED HASHIM/DBA OXFORD PROPERTIES	467178830	CHECK	2/25/2014	\$870.00
MUHAMMED HASHIM/DBA OXFORD PROPERTIES	467180393	CHECK	3/25/2014	\$870.00
MUHAMMED HASHIM/DBA OXFORD PROPERTIES	467182044	CHECK	4/29/2014	\$870.00
MUHAMMED HASHIM/DBA OXFORD PROPERTIES	467183661	CHECK	5/27/2014	\$870.00
MUHAMMED HASHIM/DBA OXFORD PROPERTIES	467185234	CHECK	6/24/2014	\$870.00
MUHAMMED HASHIM/DBA OXFORD PROPERTIES	467186844	CHECK	7/29/2014	\$870.00
MUHAMMED HASHIM/DBA OXFORD PROPERTIES	467188496	CHECK	8/26/2014	\$870.00
YTD Total For MUHAMMED HASHIM/DBA OXFORD PROPERTIES			Is \$9,582.00	
MUKUND ENTERPRISES LLC	4670012843	EFT	10/29/2013	\$1,071.00
MUKUND ENTERPRISES LLC	4670013178	EFT	11/19/2013	\$1,071.00
MUKUND ENTERPRISES LLC	4670013511	EFT	12/17/2013	\$1,071.00
MUKUND ENTERPRISES LLC	4670013879	EFT	1/28/2014	\$1,071.00
MUKUND ENTERPRISES LLC	4670014228	EFT	2/25/2014	\$1,071.00
MUKUND ENTERPRISES LLC	4670014571	EFT	3/25/2014	\$851.00
MUKUND ENTERPRISES LLC	4670014947	EFT	4/29/2014	\$851.00
MUKUND ENTERPRISES LLC	4670015318	EFT	5/27/2014	\$851.00
MUKUND ENTERPRISES LLC	4670015690	EFT	6/24/2014	\$851.00
MUKUND ENTERPRISES LLC	4670016079	EFT	7/29/2014	\$851.00
MUKUND ENTERPRISES LLC	4670016463	EFT	8/26/2014	\$851.00
YTD Total For MUKUND ENTERPRISES LLC			Is \$10,461.00	
MULLIN, ETTA J	120607609	CHECK	11/12/2013	\$600.36
MULLIN, ETTA J	120612473	CHECK	1/14/2014	\$196.53
MULLIN, ETTA J	120620157	CHECK	4/22/2014	\$110.00
MULLIN, ETTA J	120623947	CHECK	6/10/2014	\$250.82
MULLIN, ETTA J	120627428	CHECK	7/29/2014	\$300.00
MULLIN, ETTA J	120628446	CHECK	8/12/2014	\$97.27
YTD Total For MULLIN, ETTA J			Is \$1,554.98	
MULTI BUSINESS SYSTEMS	120606592	CHECK	10/29/2013	\$100,000.00
MULTI BUSINESS SYSTEMS	120621985	CHECK	5/13/2014	\$100,000.00
MULTI BUSINESS SYSTEMS	120623716	CHECK	6/3/2014	\$100,000.00
YTD Total For MULTI BUSINESS SYSTEMS			Is \$300,000.00	
MULTI HEALTH SYSTEMS	1280002079	EFT	10/1/2013	\$6,364.00
YTD Total For MULTI HEALTH SYSTEMS			Is \$6,364.00	
MUNICIPAL CODE CORP	1200054577	EFT	5/13/2014	\$1,188.00
YTD Total For MUNICIPAL CODE CORP			Is \$1,188.00	
MUNIR BARASO	1200048645	EFT	11/5/2013	\$240.00
MUNIR BARASO	1200048872	EFT	11/12/2013	\$420.00
MUNIR BARASO	1200050082	EFT	12/24/2013	\$240.00
MUNIR BARASO	1200051323	EFT	2/4/2014	\$720.00
MUNIR BARASO	1200052039	EFT	2/25/2014	\$240.00
MUNIR BARASO	1200052304	EFT	3/4/2014	\$520.00
MUNIR BARASO	1200052714	EFT	3/18/2014	\$240.00
MUNIR BARASO	1200052963	EFT	3/25/2014	\$920.00
MUNIR BARASO	1200053207	EFT	4/1/2014	\$240.00
MUNIR BARASO	1200054130	EFT	4/29/2014	\$300.00
YTD Total For MUNIR BARASO			Is \$4,080.00	
MURALI MALLINA	467185861	CHECK	7/15/2014	\$1,302.33
MURALI MALLINA	467186845	CHECK	7/29/2014	\$352.00
YTD Total For MURALI MALLINA			Is \$1,654.33	
MURATEC AMERICA INC	1200051793	EFT	2/18/2014	\$1,996.00
MURATEC AMERICA INC	1200052478	EFT	3/11/2014	\$498.00
MURATEC AMERICA INC	1200052715	EFT	3/18/2014	\$556.00
MURATEC AMERICA INC	1200053426	EFT	4/8/2014	\$404.00
MURATEC AMERICA INC	1200053646	EFT	4/15/2014	\$288.00
MURATEC AMERICA INC	1200053886	EFT	4/22/2014	\$1,438.00
MURATEC AMERICA INC	1200054131	EFT	4/29/2014	\$168.00
MURATEC AMERICA INC	1200054337	EFT	5/6/2014	\$920.00
MURATEC AMERICA INC	1200054578	EFT	5/13/2014	\$84.00
MURATEC AMERICA INC	1200055286	EFT	6/3/2014	\$1,464.00

Vendor Name	Payment No	Method	Date	Amount
MURATEC AMERICA INC	1200055747	EFT	6/17/2014	\$504.00
MURATEC AMERICA INC	1200056683	EFT	7/15/2014	\$1,476.00
MURATEC AMERICA INC	1200056911	EFT	7/22/2014	\$168.00
MURATEC AMERICA INC	1200057113	EFT	7/29/2014	\$884.00
MURATEC AMERICA INC	1200057360	EFT	8/5/2014	\$1,814.00
MURATEC AMERICA INC	1200057638	EFT	8/12/2014	\$116.00
MURATEC AMERICA INC	1200058129	EFT	8/26/2014	\$1,128.00
MURATEC AMERICA INC	120604524	CHECK	10/1/2013	\$144.00
MURATEC AMERICA INC	120605526	CHECK	10/15/2013	\$234.00
MURATEC AMERICA INC	120606039	CHECK	10/22/2013	\$144.00
MURATEC AMERICA INC	120606593	CHECK	10/29/2013	\$672.00
MURATEC AMERICA INC	120607138	CHECK	11/5/2013	\$450.00
MURATEC AMERICA INC	120607783	CHECK	11/12/2013	\$144.00
MURATEC AMERICA INC	120608398	CHECK	11/19/2013	\$396.00
MURATEC AMERICA INC	120609018	CHECK	11/26/2013	\$388.00
MURATEC AMERICA INC	120609460	CHECK	12/3/2013	\$1,244.00
MURATEC AMERICA INC	120610024	CHECK	12/10/2013	\$320.00
MURATEC AMERICA INC	120610540	CHECK	12/17/2013	\$160.00
MURATEC AMERICA INC	120611113	CHECK	12/24/2013	\$1,796.00
MURATEC AMERICA INC	120612048	CHECK	1/7/2014	\$160.00
MURATEC AMERICA INC	120612615	CHECK	1/14/2014	\$1,494.00
MURATEC AMERICA INC	120613203	CHECK	1/21/2014	\$168.00
MURATEC AMERICA INC	120614272	CHECK	2/4/2014	\$168.00
MURATEC AMERICA INC	1280002321	EFT	5/20/2014	\$234.00
MURATEC AMERICA INC	1280002340	EFT	6/3/2014	\$110.00
MURATEC AMERICA INC	1280002388	EFT	7/8/2014	\$880.00
MURATEC AMERICA INC	128015472	CHECK	12/10/2013	\$288.00
MURATEC AMERICA INC	128015480	CHECK	12/17/2013	\$252.00
MURATEC AMERICA INC	128015543	CHECK	2/4/2014	\$906.00
YTD Total For MURATEC AMERICA INC			Is \$24,658.00	
MURDEAUX VILLAS	1200049679	EFT	12/10/2013	\$2,187.00
MURDEAUX VILLAS	1200050083	EFT	12/24/2013	\$729.00
MURDEAUX VILLAS	1200050873	EFT	1/21/2014	\$729.00
MURDEAUX VILLAS	1200052040	EFT	2/25/2014	\$729.00
MURDEAUX VILLAS	1200052716	EFT	3/18/2014	\$729.00
MURDEAUX VILLAS	1200053647	EFT	4/15/2014	\$729.00
MURDEAUX VILLAS	1200054842	EFT	5/20/2014	\$729.00
MURDEAUX VILLAS	1200056003	EFT	6/24/2014	\$729.00
MURDEAUX VILLAS	1200056912	EFT	7/22/2014	\$729.00
MURDEAUX VILLAS	1200057882	EFT	8/19/2014	\$729.00
MURDEAUX VILLAS	4670012844	EFT	10/29/2013	\$17,926.00
MURDEAUX VILLAS	4670012989	EFT	11/5/2013	\$7,117.00
MURDEAUX VILLAS	4670013179	EFT	11/19/2013	\$22,812.00
MURDEAUX VILLAS	4670013323	EFT	12/3/2013	\$900.66
MURDEAUX VILLAS	4670013512	EFT	12/17/2013	\$24,086.00
MURDEAUX VILLAS	4670013669	EFT	12/31/2013	\$708.00
MURDEAUX VILLAS	4670013880	EFT	1/28/2014	\$21,110.00
MURDEAUX VILLAS	4670014024	EFT	2/4/2014	\$1,650.22
MURDEAUX VILLAS	4670014229	EFT	2/25/2014	\$17,511.00
MURDEAUX VILLAS	4670014572	EFT	3/25/2014	\$20,709.00
MURDEAUX VILLAS	4670014948	EFT	4/29/2014	\$16,548.00
MURDEAUX VILLAS	4670015319	EFT	5/27/2014	\$20,157.80
MURDEAUX VILLAS	4670015691	EFT	6/24/2014	\$17,347.00
MURDEAUX VILLAS	4670015831	EFT	7/1/2014	\$851.47
MURDEAUX VILLAS	4670015846	EFT	7/8/2014	\$2,679.00
MURDEAUX VILLAS	4670016080	EFT	7/29/2014	\$19,211.00
MURDEAUX VILLAS	4670016225	EFT	8/5/2014	\$500.00
MURDEAUX VILLAS	4670016238	EFT	8/12/2014	\$3,653.47
MURDEAUX VILLAS	4670016464	EFT	8/26/2014	\$19,921.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MURDEAUX VILLAS			Is \$244,146.62	
MURILO R MELO	120613703	CHECK	1/28/2014	\$40.00
YTD Total For MURILO R MELO			Is \$40.00	
MURRAY, MAURICE A	1200047683	EFT	10/1/2013	\$423.24
MURRAY, MAURICE A	1200048424	EFT	10/29/2013	\$2,099.00
MURRAY, MAURICE A	1200048865	EFT	11/12/2013	\$350.00
MURRAY, MAURICE A	1200050077	EFT	12/24/2013	\$223.07
MURRAY, MAURICE A	1200055519	EFT	6/10/2014	\$253.50
MURRAY, MAURICE A	1200057108	EFT	7/29/2014	\$407.08
YTD Total For MURRAY, MAURICE A			Is \$3,755.89	
MURREL CHAPMAN	120625666	CHECK	7/1/2014	\$800.00
YTD Total For MURREL CHAPMAN			Is \$800.00	
MUSTANG LIGHTING INC	1200048873	EFT	11/12/2013	\$2,685.00
MUSTANG LIGHTING INC	1200049680	EFT	12/10/2013	\$3,461.60
MUSTANG LIGHTING INC	1200050084	EFT	12/24/2013	\$782.00
MUSTANG LIGHTING INC	1200051086	EFT	1/28/2014	\$187.90
MUSTANG LIGHTING INC	1200051794	EFT	2/18/2014	\$2,195.00
MUSTANG LIGHTING INC	1200053208	EFT	4/1/2014	\$1,013.80
MUSTANG LIGHTING INC	1200054338	EFT	5/6/2014	\$1,844.00
MUSTANG LIGHTING INC	1200054579	EFT	5/13/2014	\$359.65
MUSTANG LIGHTING INC	1200054843	EFT	5/20/2014	\$564.00
MUSTANG LIGHTING INC	1200055748	EFT	6/17/2014	\$65.00
MUSTANG LIGHTING INC	1200057361	EFT	8/5/2014	\$1,027.00
MUSTANG LIGHTING INC	1200057883	EFT	8/19/2014	\$269.80
YTD Total For MUSTANG LIGHTING INC			Is \$14,454.75	
MUTUAL SPRINKLERS INCORPORATED	120604525	CHECK	10/1/2013	\$2,230.17
MUTUAL SPRINKLERS INCORPORATED	120604971	CHECK	10/8/2013	\$1,605.00
MUTUAL SPRINKLERS INCORPORATED	120605527	CHECK	10/15/2013	\$591.00
MUTUAL SPRINKLERS INCORPORATED	120606040	CHECK	10/22/2013	\$8,260.00
MUTUAL SPRINKLERS INCORPORATED	120609461	CHECK	12/3/2013	\$1,340.00
MUTUAL SPRINKLERS INCORPORATED	120610025	CHECK	12/10/2013	\$3,388.64
MUTUAL SPRINKLERS INCORPORATED	120610541	CHECK	12/17/2013	\$780.00
MUTUAL SPRINKLERS INCORPORATED	120611114	CHECK	12/24/2013	\$4,373.03
MUTUAL SPRINKLERS INCORPORATED	120612049	CHECK	1/7/2014	\$875.53
MUTUAL SPRINKLERS INCORPORATED	120612616	CHECK	1/14/2014	\$516.37
MUTUAL SPRINKLERS INCORPORATED	120613204	CHECK	1/21/2014	\$7,050.00
MUTUAL SPRINKLERS INCORPORATED	120615370	CHECK	2/18/2014	\$984.67
MUTUAL SPRINKLERS INCORPORATED	120615885	CHECK	2/25/2014	\$380.00
MUTUAL SPRINKLERS INCORPORATED	120617490	CHECK	3/18/2014	\$276.80
MUTUAL SPRINKLERS INCORPORATED	120618063	CHECK	3/25/2014	\$600.00
MUTUAL SPRINKLERS INCORPORATED	120618653	CHECK	4/1/2014	\$1,850.00
MUTUAL SPRINKLERS INCORPORATED	120621384	CHECK	5/6/2014	\$10,785.36
MUTUAL SPRINKLERS INCORPORATED	120622547	CHECK	5/20/2014	\$1,860.88
MUTUAL SPRINKLERS INCORPORATED	120623537	CHECK	6/3/2014	\$26,853.47
MUTUAL SPRINKLERS INCORPORATED	120627544	CHECK	7/29/2014	\$2,412.42
YTD Total For MUTUAL SPRINKLERS INCORPORATED			Is \$77,013.34	
MWI81 LLC	467184267	CHECK	6/10/2014	\$2,313.60
MWI81 LLC	467185235	CHECK	6/24/2014	\$23.00
MWI81 LLC	467185814	CHECK	7/8/2014	\$1,900.00
MWI81 LLC	467186846	CHECK	7/29/2014	\$1,277.00
MWI81 LLC	467188497	CHECK	8/26/2014	\$1,277.00
YTD Total For MWI81 LLC			Is \$6,790.60	
MY GIRLS INC	120607139	CHECK	11/5/2013	\$2,388.00
MY GIRLS INC	120608399	CHECK	11/19/2013	\$2,350.00
MY GIRLS INC	120611115	CHECK	12/24/2013	\$2,120.00
MY GIRLS INC	120613704	CHECK	1/28/2014	\$2,550.00
MY GIRLS INC	120615886	CHECK	2/25/2014	\$1,980.00
MY GIRLS INC	120617491	CHECK	3/18/2014	\$2,810.00
MY GIRLS INC	120620909	CHECK	4/29/2014	\$7,300.00

Vendor Name	Payment No	Method	Date	Amount
MY GIRLS INC	120623108	CHECK	5/27/2014	\$9,390.00
MY GIRLS INC	120625667	CHECK	7/1/2014	\$5,990.00
MY GIRLS INC	120627169	CHECK	7/22/2014	\$6,510.00
YTD Total For MY GIRLS INC			Is \$43,388.00	
MY HOMESTEAD PARTNERS LLC	4670012845	EFT	10/29/2013	\$4,876.00
MY HOMESTEAD PARTNERS LLC	4670013180	EFT	11/19/2013	\$4,876.00
MY HOMESTEAD PARTNERS LLC	4670013513	EFT	12/17/2013	\$4,586.00
MY HOMESTEAD PARTNERS LLC	4670013881	EFT	1/28/2014	\$1,824.00
MY HOMESTEAD PARTNERS LLC	4670014230	EFT	2/25/2014	\$3,495.00
MY HOMESTEAD PARTNERS LLC	4670014573	EFT	3/25/2014	\$7,545.00
MY HOMESTEAD PARTNERS LLC	4670014949	EFT	4/29/2014	\$4,945.00
MY HOMESTEAD PARTNERS LLC	4670015320	EFT	5/27/2014	\$745.00
MY HOMESTEAD PARTNERS LLC	4670015692	EFT	6/24/2014	\$1,350.00
MY HOMESTEAD PARTNERS LLC	4670016081	EFT	7/29/2014	\$5,115.00
MY HOMESTEAD PARTNERS LLC	4670016239	EFT	8/12/2014	\$7,940.00
MY HOMESTEAD PARTNERS LLC	4670016465	EFT	8/26/2014	\$5,520.00
YTD Total For MY HOMESTEAD PARTNERS LLC			Is \$52,817.00	
MY SECOND CHANCE INC	120607784	CHECK	11/12/2013	\$724.71
MY SECOND CHANCE INC	120609462	CHECK	12/3/2013	\$864.12
MY SECOND CHANCE INC	120612050	CHECK	1/7/2014	\$887.40
MY SECOND CHANCE INC	120616473	CHECK	3/4/2014	\$384.54
MY SECOND CHANCE INC	120617492	CHECK	3/18/2014	\$790.17
MY SECOND CHANCE INC	120621986	CHECK	5/13/2014	\$1,468.50
MY SECOND CHANCE INC	120624087	CHECK	6/10/2014	\$561.00
MY SECOND CHANCE INC	120627545	CHECK	7/29/2014	\$214.50
YTD Total For MY SECOND CHANCE INC			Is \$5,894.94	
MYBINDING.COM	120629192	CHECK	8/19/2014	\$174.95
YTD Total For MYBINDING.COM			Is \$174.95	
MYERS TIRE SUPPLY	120609463	CHECK	12/3/2013	\$582.64
MYERS TIRE SUPPLY	120614746	CHECK	2/11/2014	\$735.24
MYERS TIRE SUPPLY	120617493	CHECK	3/18/2014	\$883.76
MYERS TIRE SUPPLY	120621385	CHECK	5/6/2014	\$270.98
MYERS TIRE SUPPLY	120624088	CHECK	6/10/2014	\$411.06
YTD Total For MYERS TIRE SUPPLY			Is \$2,883.68	
MYERS, BLAKE A	1200052379	EFT	3/11/2014	\$352.80
YTD Total For MYERS, BLAKE A			Is \$352.80	
MYRA J HOWARD	467186847	CHECK	7/29/2014	\$128.00
MYRA J HOWARD	467188498	CHECK	8/26/2014	\$64.00
YTD Total For MYRA J HOWARD			Is \$192.00	
MYRA MCINTOSH	120604526	CHECK	10/1/2013	\$1,100.00
MYRA MCINTOSH	120606594	CHECK	10/29/2013	\$900.00
MYRA MCINTOSH	120607140	CHECK	11/5/2013	\$1,200.00
MYRA MCINTOSH	120608400	CHECK	11/19/2013	\$300.00
MYRA MCINTOSH	120609019	CHECK	11/26/2013	\$800.00
MYRA MCINTOSH	120610542	CHECK	12/17/2013	\$2,400.00
MYRA MCINTOSH	120611116	CHECK	12/24/2013	\$500.00
MYRA MCINTOSH	120611495	CHECK	12/31/2013	\$300.00
MYRA MCINTOSH	120612051	CHECK	1/7/2014	\$550.00
MYRA MCINTOSH	120613705	CHECK	1/28/2014	\$2,150.00
MYRA MCINTOSH	120614747	CHECK	2/11/2014	\$600.00
MYRA MCINTOSH	120615371	CHECK	2/18/2014	\$2,400.00
MYRA MCINTOSH	120617494	CHECK	3/18/2014	\$550.00
MYRA MCINTOSH	120618064	CHECK	3/25/2014	\$1,200.00
MYRA MCINTOSH	120619157	CHECK	4/8/2014	\$850.00
MYRA MCINTOSH	120619766	CHECK	4/15/2014	\$1,500.00
MYRA MCINTOSH	120621386	CHECK	5/6/2014	\$1,500.00
MYRA MCINTOSH	120621987	CHECK	5/13/2014	\$500.00
MYRA MCINTOSH	120623538	CHECK	6/3/2014	\$2,300.00
MYRA MCINTOSH	120625149	CHECK	6/24/2014	\$800.00

Vendor Name	Payment No	Method	Date	Amount
MYRA MCINTOSH	120626639	CHECK	7/15/2014	\$1,550.00
MYRA MCINTOSH	120627170	CHECK	7/22/2014	\$500.00
MYRA MCINTOSH	120628088	CHECK	8/5/2014	\$1,300.00
MYRA MCINTOSH	120628599	CHECK	8/12/2014	\$1,200.00
MYRA MCINTOSH	120629193	CHECK	8/19/2014	\$450.00
MYRA MCINTOSH	120629660	CHECK	8/26/2014	\$500.00
YTD Total For MYRA MCINTOSH			Is \$27,900.00	
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120607141	CHECK	11/5/2013	\$220.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120612617	CHECK	1/14/2014	\$220.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120613706	CHECK	1/28/2014	\$110.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120614748	CHECK	2/11/2014	\$110.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120615372	CHECK	2/18/2014	\$247.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120615887	CHECK	2/25/2014	\$302.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120619767	CHECK	4/15/2014	\$212.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120620344	CHECK	4/22/2014	\$110.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120620910	CHECK	4/29/2014	\$550.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120622548	CHECK	5/20/2014	\$302.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120624089	CHECK	6/10/2014	\$247.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120624538	CHECK	6/17/2014	\$110.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120625668	CHECK	7/1/2014	\$137.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120627171	CHECK	7/22/2014	\$357.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120627546	CHECK	7/29/2014	\$110.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120628600	CHECK	8/12/2014	\$192.50
YTD Total For MYRNA DEL CARMEN RAMIREZ MDAHUAR			Is \$3,540.00	
MYRTLE COVE LP	120605528	CHECK	10/15/2013	\$425.60
MYRTLE COVE LP	120607785	CHECK	11/12/2013	\$437.00
MYRTLE COVE LP	120610543	CHECK	12/17/2013	\$437.00
MYRTLE COVE LP	120612618	CHECK	1/14/2014	\$437.00
MYRTLE COVE LP	120615373	CHECK	2/18/2014	\$437.00
MYRTLE COVE LP	120617495	CHECK	3/18/2014	\$437.00
MYRTLE COVE LP	120619768	CHECK	4/15/2014	\$437.00
MYRTLE COVE LP	120621988	CHECK	5/13/2014	\$437.00
MYRTLE COVE LP	120625150	CHECK	6/24/2014	\$1,062.00
MYRTLE COVE LP	120626640	CHECK	7/15/2014	\$437.00
MYRTLE COVE LP	120627172	CHECK	7/22/2014	\$625.00
MYRTLE COVE LP	120628601	CHECK	8/12/2014	\$437.00
MYRTLE COVE LP	120629194	CHECK	8/19/2014	\$625.00
MYRTLE COVE LP	467172540	CHECK	10/29/2013	\$3,142.00
MYRTLE COVE LP	467174085	CHECK	11/19/2013	\$3,142.00
MYRTLE COVE LP	467175612	CHECK	12/17/2013	\$3,253.00
MYRTLE COVE LP	467176188	CHECK	12/31/2013	\$111.00
MYRTLE COVE LP	467177247	CHECK	1/28/2014	\$3,253.00
MYRTLE COVE LP	467178831	CHECK	2/25/2014	\$3,253.00
MYRTLE COVE LP	467179378	CHECK	3/4/2014	\$789.60
MYRTLE COVE LP	467180394	CHECK	3/25/2014	\$3,191.00
MYRTLE COVE LP	467181039	CHECK	4/15/2014	\$944.52
MYRTLE COVE LP	467182045	CHECK	4/29/2014	\$3,076.00
MYRTLE COVE LP	467183662	CHECK	5/27/2014	\$5,578.00
MYRTLE COVE LP	467185236	CHECK	6/24/2014	\$6,028.00
MYRTLE COVE LP	467186848	CHECK	7/29/2014	\$3,936.00
MYRTLE COVE LP	467187483	CHECK	8/12/2014	\$209.00
MYRTLE COVE LP	467188499	CHECK	8/26/2014	\$3,487.00
YTD Total For MYRTLE COVE LP			Is \$50,063.72	
N D HOPKINS	467172541	CHECK	10/29/2013	\$568.00
N D HOPKINS	467174086	CHECK	11/19/2013	\$568.00
N D HOPKINS	467175613	CHECK	12/17/2013	\$568.00
N D HOPKINS	467177248	CHECK	1/28/2014	\$568.00
N D HOPKINS	467178832	CHECK	2/25/2014	\$568.00
N D HOPKINS	467180395	CHECK	3/25/2014	\$568.00

Vendor Name	Payment No	Method	Date	Amount
N D HOPKINS	467185237	CHECK	6/24/2014	\$1,299.00
N D HOPKINS	467186849	CHECK	7/29/2014	\$433.00
YTD Total For N D HOPKINS			Is \$5,140.00	
NADA SERVICES CORPORATION	120608401	CHECK	11/19/2013	\$199.00
YTD Total For NADA SERVICES CORPORATION			Is \$199.00	
NADEAU, MICHELLE LAMEY	1280002320	EFT	5/20/2014	\$28.57
YTD Total For NADEAU, MICHELLE LAMEY			Is \$28.57	
NAHMMA	120613707	CHECK	1/28/2014	\$355.00
YTD Total For NAHMMA			Is \$355.00	
NAM H NGUYEN	467172542	CHECK	10/29/2013	\$1,100.00
NAM H NGUYEN	467174087	CHECK	11/19/2013	\$1,100.00
NAM H NGUYEN	467175614	CHECK	12/17/2013	\$1,100.00
NAM H NGUYEN	467177249	CHECK	1/28/2014	\$1,100.00
NAM H NGUYEN	467178833	CHECK	2/25/2014	\$1,100.00
NAM H NGUYEN	467180396	CHECK	3/25/2014	\$1,100.00
NAM H NGUYEN	467182046	CHECK	4/29/2014	\$1,100.00
NAM H NGUYEN	467183663	CHECK	5/27/2014	\$1,100.00
NAM H NGUYEN	467185238	CHECK	6/24/2014	\$1,100.00
NAM H NGUYEN	467186850	CHECK	7/29/2014	\$1,100.00
NAM H NGUYEN	467188500	CHECK	8/26/2014	\$1,100.00
YTD Total For NAM H NGUYEN			Is \$12,100.00	
NAN MCKAY AND ASSOCIATES	467179356	CHECK	2/25/2014	\$349.00
YTD Total For NAN MCKAY AND ASSOCIATES			Is \$349.00	
NANCY BREWER	120606595	CHECK	10/29/2013	\$425.00
NANCY BREWER	120628089	CHECK	8/5/2014	\$155.00
YTD Total For NANCY BREWER			Is \$580.00	
NANCY CUTLER MULDER	120604527	CHECK	10/1/2013	\$1,000.00
NANCY CUTLER MULDER	120605529	CHECK	10/15/2013	\$13,000.00
NANCY CUTLER MULDER	120607786	CHECK	11/12/2013	\$800.00
NANCY CUTLER MULDER	120609020	CHECK	11/26/2013	\$400.00
NANCY CUTLER MULDER	120609464	CHECK	12/3/2013	\$1,200.00
NANCY CUTLER MULDER	120610026	CHECK	12/10/2013	\$14,250.00
NANCY CUTLER MULDER	120610544	CHECK	12/17/2013	\$400.00
NANCY CUTLER MULDER	120611117	CHECK	12/24/2013	\$1,000.00
NANCY CUTLER MULDER	120613708	CHECK	1/28/2014	\$400.00
NANCY CUTLER MULDER	120614273	CHECK	2/4/2014	\$600.00
NANCY CUTLER MULDER	120616474	CHECK	3/4/2014	\$500.00
NANCY CUTLER MULDER	120619769	CHECK	4/15/2014	\$16,575.00
NANCY CUTLER MULDER	120623109	CHECK	5/27/2014	\$500.00
NANCY CUTLER MULDER	120623539	CHECK	6/3/2014	\$14,200.00
NANCY CUTLER MULDER	120624539	CHECK	6/17/2014	\$400.00
NANCY CUTLER MULDER	120626641	CHECK	7/15/2014	\$6,800.00
NANCY CUTLER MULDER	120627547	CHECK	7/29/2014	\$1,750.00
NANCY CUTLER MULDER	120628602	CHECK	8/12/2014	\$500.00
YTD Total For NANCY CUTLER MULDER			Is \$74,275.00	
NANCY L ULRICH	128015635	CHECK	4/15/2014	\$1,200.00
NANCY L ULRICH	128015694	CHECK	5/27/2014	\$3,328.50
NANCY L ULRICH	128015711	CHECK	6/10/2014	\$600.00
YTD Total For NANCY L ULRICH			Is \$5,128.50	
NANCY NGUYEN	467172543	CHECK	10/29/2013	\$279.00
NANCY NGUYEN	467174088	CHECK	11/19/2013	\$279.00
NANCY NGUYEN	467175615	CHECK	12/17/2013	\$279.00
NANCY NGUYEN	467177250	CHECK	1/28/2014	\$279.00
NANCY NGUYEN	467178834	CHECK	2/25/2014	\$279.00
NANCY NGUYEN	467180397	CHECK	3/25/2014	\$279.00
NANCY NGUYEN	467182047	CHECK	4/29/2014	\$279.00
NANCY NGUYEN	467183664	CHECK	5/27/2014	\$279.00
NANCY NGUYEN	467185239	CHECK	6/24/2014	\$279.00
NANCY NGUYEN	467185781	CHECK	7/1/2014	\$36.00

Vendor Name	Payment No	Method	Date	Amount
NANCY NGUYEN	467186851	CHECK	7/29/2014	\$297.00
NANCY NGUYEN	467188501	CHECK	8/26/2014	\$740.00
YTD Total For NANCY NGUYEN			Is \$3,584.00	
NAP SPRINGMAN FUND V LP	120626642	CHECK	7/15/2014	\$1,260.00
NAP SPRINGMAN FUND V LP	467185240	CHECK	6/24/2014	\$53.00
NAP SPRINGMAN FUND V LP	467186852	CHECK	7/29/2014	\$256.00
NAP SPRINGMAN FUND V LP	467188502	CHECK	8/26/2014	\$580.00
YTD Total For NAP SPRINGMAN FUND V LP			Is \$2,149.00	
NAPA AUTO PARTS	1200047692	EFT	10/1/2013	\$461.04
NAPA AUTO PARTS	1200047870	EFT	10/8/2013	\$162.81
NAPA AUTO PARTS	1200048432	EFT	10/29/2013	\$610.90
NAPA AUTO PARTS	1200048646	EFT	11/5/2013	\$234.50
NAPA AUTO PARTS	1200048874	EFT	11/12/2013	\$101.19
NAPA AUTO PARTS	1200049089	EFT	11/19/2013	\$94.90
NAPA AUTO PARTS	1200049293	EFT	11/26/2013	\$1,236.87
NAPA AUTO PARTS	1200049472	EFT	12/3/2013	\$174.00
NAPA AUTO PARTS	1200049681	EFT	12/10/2013	\$532.76
NAPA AUTO PARTS	1200050466	EFT	1/7/2014	\$766.99
NAPA AUTO PARTS	1200050661	EFT	1/14/2014	\$147.36
NAPA AUTO PARTS	1200051554	EFT	2/11/2014	\$209.41
NAPA AUTO PARTS	1200051795	EFT	2/18/2014	\$306.30
NAPA AUTO PARTS	1200052041	EFT	2/25/2014	\$4.22
NAPA AUTO PARTS	1200052305	EFT	3/4/2014	\$29.29
NAPA AUTO PARTS	1200052717	EFT	3/18/2014	\$714.68
NAPA AUTO PARTS	1200052964	EFT	3/25/2014	\$121.04
NAPA AUTO PARTS	1200053209	EFT	4/1/2014	\$5.99
NAPA AUTO PARTS	1200053427	EFT	4/8/2014	\$117.50
NAPA AUTO PARTS	1200053648	EFT	4/15/2014	\$105.26
NAPA AUTO PARTS	1200053887	EFT	4/22/2014	\$1,577.64
NAPA AUTO PARTS	1200054132	EFT	4/29/2014	\$1,023.62
NAPA AUTO PARTS	1200054339	EFT	5/6/2014	\$389.27
NAPA AUTO PARTS	1200054580	EFT	5/13/2014	\$551.67
NAPA AUTO PARTS	1200054844	EFT	5/20/2014	\$1,029.54
NAPA AUTO PARTS	1200055065	EFT	5/27/2014	\$42.89
NAPA AUTO PARTS	1200055287	EFT	6/3/2014	\$883.44
NAPA AUTO PARTS	1200055529	EFT	6/10/2014	\$241.25
NAPA AUTO PARTS	1200055750	EFT	6/17/2014	\$888.13
NAPA AUTO PARTS	1200056004	EFT	6/24/2014	\$1,239.59
NAPA AUTO PARTS	1200056248	EFT	7/1/2014	\$1,077.38
NAPA AUTO PARTS	1200056471	EFT	7/8/2014	\$83.89
NAPA AUTO PARTS	1200057362	EFT	8/5/2014	\$3,884.12
NAPA AUTO PARTS	1200057639	EFT	8/12/2014	\$227.48
NAPA AUTO PARTS	1200057884	EFT	8/19/2014	\$232.01
NAPA AUTO PARTS	1200058130	EFT	8/26/2014	\$636.94
YTD Total For NAPA AUTO PARTS			Is \$20,145.87	
NARCISSUS NORIEGA	4670012846	EFT	10/29/2013	\$396.00
NARCISSUS NORIEGA	4670013181	EFT	11/19/2013	\$396.00
NARCISSUS NORIEGA	4670013514	EFT	12/17/2013	\$744.00
NARCISSUS NORIEGA	4670013882	EFT	1/28/2014	\$744.00
NARCISSUS NORIEGA	4670014231	EFT	2/25/2014	\$744.00
NARCISSUS NORIEGA	4670014574	EFT	3/25/2014	\$1,594.00
NARCISSUS NORIEGA	4670014950	EFT	4/29/2014	\$550.00
NARCISSUS NORIEGA	4670015321	EFT	5/27/2014	\$550.00
NARCISSUS NORIEGA	4670015693	EFT	6/24/2014	\$550.00
NARCISSUS NORIEGA	4670016082	EFT	7/29/2014	\$550.00
NARCISSUS NORIEGA	4670016466	EFT	8/26/2014	\$1,345.00
YTD Total For NARCISSUS NORIEGA			Is \$8,163.00	
NARDIS PUBLIC SAFETY	120604972	CHECK	10/8/2013	\$2,370.00
NARDIS PUBLIC SAFETY	120605530	CHECK	10/15/2013	\$1,731.88

Vendor Name	Payment No	Method	Date	Amount
NARDIS PUBLIC SAFETY	120612619	CHECK	1/14/2014	\$7,584.00
NARDIS PUBLIC SAFETY	120615888	CHECK	2/25/2014	\$3,318.00
NARDIS PUBLIC SAFETY	120619158	CHECK	4/8/2014	\$12,324.00
NARDIS PUBLIC SAFETY	120620911	CHECK	4/29/2014	\$14,694.00
NARDIS PUBLIC SAFETY	120621989	CHECK	5/13/2014	\$30,336.00
NARDIS PUBLIC SAFETY	120622549	CHECK	5/20/2014	\$948.00
NARDIS PUBLIC SAFETY	120624090	CHECK	6/10/2014	\$948.00
NARDIS PUBLIC SAFETY	120624540	CHECK	6/17/2014	\$1,896.00
NARDIS PUBLIC SAFETY	120628090	CHECK	8/5/2014	\$11,774.44
NARDIS PUBLIC SAFETY	120629661	CHECK	8/26/2014	\$474.00
NARDIS PUBLIC SAFETY	128015562	CHECK	2/18/2014	\$2,126.00
YTD Total For NARDIS PUBLIC SAFETY			Is \$90,524.32	
NARVELLA WEST	120605531	CHECK	10/15/2013	\$676.12
YTD Total For NARVELLA WEST			Is \$676.12	
NARVIS & RACHEAL ROBERTS	467185815	CHECK	7/8/2014	\$802.33
NARVIS & RACHEAL ROBERTS	467186853	CHECK	7/29/2014	\$472.00
NARVIS & RACHEAL ROBERTS	467188503	CHECK	8/26/2014	\$472.00
YTD Total For NARVIS & RACHEAL ROBERTS			Is \$1,746.33	
NASH, VALENCIA	1200054183	EFT	4/29/2014	\$506.43
YTD Total For NASH, VALENCIA			Is \$506.43	
NATALIE BURNS	120621990	CHECK	5/13/2014	\$300.00
YTD Total For NATALIE BURNS			Is \$300.00	
NATALIE CROMER	467172544	CHECK	10/29/2013	\$110.00
NATALIE CROMER	467174089	CHECK	11/19/2013	\$55.00
NATALIE CROMER	467175616	CHECK	12/17/2013	\$55.00
NATALIE CROMER	467177251	CHECK	1/28/2014	\$55.00
NATALIE CROMER	467178835	CHECK	2/25/2014	\$55.00
NATALIE CROMER	467180398	CHECK	3/25/2014	\$55.00
NATALIE CROMER	467182048	CHECK	4/29/2014	\$55.00
NATALIE CROMER	467183665	CHECK	5/27/2014	\$55.00
NATALIE CROMER	467185241	CHECK	6/24/2014	\$55.00
NATALIE CROMER	467186854	CHECK	7/29/2014	\$96.00
YTD Total For NATALIE CROMER			Is \$646.00	
NATALIE N WINGARD	467177835	CHECK	2/11/2014	\$25.00
YTD Total For NATALIE N WINGARD			Is \$25.00	
NATASHA HENDERSON	467181040	CHECK	4/15/2014	\$11.00
NATASHA HENDERSON	467182049	CHECK	4/29/2014	\$11.00
NATASHA HENDERSON	467183666	CHECK	5/27/2014	\$11.00
NATASHA HENDERSON	467185242	CHECK	6/24/2014	\$11.00
NATASHA HENDERSON	467186855	CHECK	7/29/2014	\$11.00
NATASHA HENDERSON	467188504	CHECK	8/26/2014	\$11.00
YTD Total For NATASHA HENDERSON			Is \$66.00	
NATASHA HOY	120604528	CHECK	10/1/2013	\$100.00
NATASHA HOY	120606596	CHECK	10/29/2013	\$150.00
NATASHA HOY	120607142	CHECK	11/5/2013	\$200.00
NATASHA HOY	120609465	CHECK	12/3/2013	\$200.00
NATASHA HOY	120610027	CHECK	12/10/2013	\$175.00
NATASHA HOY	120611118	CHECK	12/24/2013	\$200.00
NATASHA HOY	120612052	CHECK	1/7/2014	\$525.00
NATASHA HOY	120612620	CHECK	1/14/2014	\$100.00
NATASHA HOY	120613205	CHECK	1/21/2014	\$400.00
NATASHA HOY	120613709	CHECK	1/28/2014	\$150.00
NATASHA HOY	120614274	CHECK	2/4/2014	\$200.00
NATASHA HOY	120614749	CHECK	2/11/2014	\$250.00
NATASHA HOY	120616475	CHECK	3/4/2014	\$1,200.00
NATASHA HOY	120618065	CHECK	3/25/2014	\$500.00
NATASHA HOY	120619770	CHECK	4/15/2014	\$250.00
NATASHA HOY	120620345	CHECK	4/22/2014	\$300.00
NATASHA HOY	120621991	CHECK	5/13/2014	\$200.00

Vendor Name	Payment No	Method	Date	Amount
NATASHA HOY	120623110	CHECK	5/27/2014	\$150.00
NATASHA HOY	120624091	CHECK	6/10/2014	\$475.00
NATASHA HOY	120624541	CHECK	6/17/2014	\$250.00
NATASHA HOY	120628091	CHECK	8/5/2014	\$300.00
NATASHA HOY	120629195	CHECK	8/19/2014	\$450.00
NATASHA HOY	120629662	CHECK	8/26/2014	\$200.00
YTD Total For NATASHA HOY			Is \$6,925.00	
NATASHA POWERS	120623540	CHECK	6/3/2014	\$225.00
YTD Total For NATASHA POWERS			Is \$225.00	
NATASHA SPOERL	120628092	CHECK	8/5/2014	\$410.00
YTD Total For NATASHA SPOERL			Is \$410.00	
NATASHA TAYLOR	467172545	CHECK	10/29/2013	\$59.00
NATASHA TAYLOR	467174090	CHECK	11/19/2013	\$59.00
NATASHA TAYLOR	467175617	CHECK	12/17/2013	\$59.00
YTD Total For NATASHA TAYLOR			Is \$177.00	
NATASHA WOOTEN	467176142	CHECK	12/24/2013	\$108.00
NATASHA WOOTEN	467177252	CHECK	1/28/2014	\$54.00
NATASHA WOOTEN	467178836	CHECK	2/25/2014	\$54.00
NATASHA WOOTEN	467180399	CHECK	3/25/2014	\$54.00
NATASHA WOOTEN	467182050	CHECK	4/29/2014	\$54.00
NATASHA WOOTEN	467183667	CHECK	5/27/2014	\$54.00
YTD Total For NATASHA WOOTEN			Is \$378.00	
NATHAN OR DEBRA SHOFNER	120616476	CHECK	3/4/2014	\$250.00
YTD Total For NATHAN OR DEBRA SHOFNER			Is \$250.00	
NATHAN ROGERS	120604529	CHECK	10/1/2013	\$525.00
NATHAN ROGERS	120610545	CHECK	12/17/2013	\$100.00
NATHAN ROGERS	120612621	CHECK	1/14/2014	\$250.00
NATHAN ROGERS	120614275	CHECK	2/4/2014	\$100.00
NATHAN ROGERS	120614750	CHECK	2/11/2014	\$350.00
NATHAN ROGERS	120620912	CHECK	4/29/2014	\$100.00
NATHAN ROGERS	120621992	CHECK	5/13/2014	\$100.00
NATHAN ROGERS	120623541	CHECK	6/3/2014	\$300.00
NATHAN ROGERS	120624092	CHECK	6/10/2014	\$500.00
NATHAN ROGERS	120627173	CHECK	7/22/2014	\$150.00
NATHAN ROGERS	120628093	CHECK	8/5/2014	\$175.00
NATHAN ROGERS	120629196	CHECK	8/19/2014	\$100.00
YTD Total For NATHAN ROGERS			Is \$2,750.00	
NATHANIEL B PATTERSON	120605532	CHECK	10/15/2013	\$700.00
NATHANIEL B PATTERSON	120615374	CHECK	2/18/2014	\$700.00
NATHANIEL B PATTERSON	120617496	CHECK	3/18/2014	\$109.36
YTD Total For NATHANIEL B PATTERSON			Is \$1,509.36	
NATIONAL ASSOC FOR COURT MANAGEMENT	120622550	CHECK	5/20/2014	\$1,050.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120626214	CHECK	7/8/2014	\$250.00
YTD Total For NATIONAL ASSOC FOR COURT MANAGEMENT			Is \$1,300.00	
NATIONAL ASSOC OF COUNTIES	120613206	CHECK	1/21/2014	\$200.00
NATIONAL ASSOC OF COUNTIES	120614276	CHECK	2/4/2014	\$47,853.00
NATIONAL ASSOC OF COUNTIES	120619771	CHECK	4/15/2014	\$1,030.00
NATIONAL ASSOC OF COUNTIES	120624542	CHECK	6/17/2014	\$1,005.00
NATIONAL ASSOC OF COUNTIES	120625669	CHECK	7/1/2014	\$2,020.00
YTD Total For NATIONAL ASSOC OF COUNTIES			Is \$52,108.00	
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120619159	CHECK	4/8/2014	\$700.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120619160	CHECK	4/8/2014	\$4,800.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120629197	CHECK	8/19/2014	\$1,152.50
YTD Total For NATIONAL ASSOC OF DRUG COURT PROFESSIONALS			Is \$6,652.50	
NATIONAL ASSOC OF NUTRITION & AGING	120612053	CHECK	1/7/2014	\$165.00
YTD Total For NATIONAL ASSOC OF NUTRITION & AGING			Is \$165.00	
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120615889	CHECK	2/25/2014	\$1,100.00
YTD Total For NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS			Is \$1,100.00	
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS	120623542	CHECK	6/3/2014	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NATIONAL ASSOCIATION OF MEDICAL EXAMINERS			Is \$2,000.00	
NATIONAL BUS SALES AND LEASING INC	1200047693	EFT	10/1/2013	\$453.65
NATIONAL BUS SALES AND LEASING INC	1200050467	EFT	1/7/2014	\$550.00
NATIONAL BUS SALES AND LEASING INC	1200055066	EFT	5/27/2014	\$472.97
NATIONAL BUS SALES AND LEASING INC	1200056684	EFT	7/15/2014	\$136,954.00
NATIONAL BUS SALES AND LEASING INC	1200057363	EFT	8/5/2014	\$758.33
YTD Total For NATIONAL BUS SALES AND LEASING INC			Is \$139,188.95	
NATIONAL CAREER FAIRS	120609466	CHECK	12/3/2013	\$497.50
NATIONAL CAREER FAIRS	120625670	CHECK	7/1/2014	\$497.50
NATIONAL CAREER FAIRS	120629663	CHECK	8/26/2014	\$497.50
YTD Total For NATIONAL CAREER FAIRS			Is \$1,492.50	
NATIONAL CENTER FOR STATE COURTS	120629664	CHECK	8/26/2014	\$2,375.00
YTD Total For NATIONAL CENTER FOR STATE COURTS			Is \$2,375.00	
NATIONAL COLLEGE OF PROBATE JUDGES	120615890	CHECK	2/25/2014	\$150.00
NATIONAL COLLEGE OF PROBATE JUDGES	120619161	CHECK	4/8/2014	\$400.00
NATIONAL COLLEGE OF PROBATE JUDGES	120629198	CHECK	8/19/2014	\$400.00
YTD Total For NATIONAL COLLEGE OF PROBATE JUDGES			Is \$950.00	
NATIONAL CRIMINAL ENFORCEMENT ASSOCIATION CORP	120619162	CHECK	4/8/2014	\$1,400.00
YTD Total For NATIONAL CRIMINAL ENFORCEMENT ASSOCIATION CORP			Is \$1,400.00	
NATIONAL CURRICULUM & TRAINING INSTITUTE	128015656	CHECK	5/6/2014	\$2,227.99
YTD Total For NATIONAL CURRICULUM & TRAINING INSTITUTE			Is \$2,227.99	
NATIONAL DATA SERVICES INC	120604973	CHECK	10/8/2013	\$2,016.83
NATIONAL DATA SERVICES INC	120606597	CHECK	10/29/2013	\$1,971.11
NATIONAL DATA SERVICES INC	120607143	CHECK	11/5/2013	\$6.37
NATIONAL DATA SERVICES INC	120607787	CHECK	11/12/2013	\$54,420.14
NATIONAL DATA SERVICES INC	120608402	CHECK	11/19/2013	\$1,568.06
NATIONAL DATA SERVICES INC	120609021	CHECK	11/26/2013	\$3,670.98
NATIONAL DATA SERVICES INC	120612054	CHECK	1/7/2014	\$35,563.43
NATIONAL DATA SERVICES INC	120612622	CHECK	1/14/2014	\$671.39
NATIONAL DATA SERVICES INC	120613710	CHECK	1/28/2014	\$201.20
NATIONAL DATA SERVICES INC	120615375	CHECK	2/18/2014	\$7.19
NATIONAL DATA SERVICES INC	120616477	CHECK	3/4/2014	\$68.25
NATIONAL DATA SERVICES INC	120618066	CHECK	3/25/2014	\$22,552.84
NATIONAL DATA SERVICES INC	120618654	CHECK	4/1/2014	\$116.78
NATIONAL DATA SERVICES INC	120620346	CHECK	4/22/2014	\$1,975.00
NATIONAL DATA SERVICES INC	120620913	CHECK	4/29/2014	\$128.36
NATIONAL DATA SERVICES INC	120621387	CHECK	5/6/2014	\$51.83
NATIONAL DATA SERVICES INC	120621993	CHECK	5/13/2014	\$2,147.92
NATIONAL DATA SERVICES INC	120624543	CHECK	6/17/2014	\$7,672.49
NATIONAL DATA SERVICES INC	120625151	CHECK	6/24/2014	\$41.01
NATIONAL DATA SERVICES INC	120626643	CHECK	7/15/2014	\$15.88
NATIONAL DATA SERVICES INC	120627174	CHECK	7/22/2014	\$16.02
NATIONAL DATA SERVICES INC	120629199	CHECK	8/19/2014	\$46.14
YTD Total For NATIONAL DATA SERVICES INC			Is \$134,929.22	
NATIONAL DOOR & REPAIR INC	120618067	CHECK	3/25/2014	\$5,045.00
YTD Total For NATIONAL DOOR & REPAIR INC			Is \$5,045.00	
NATIONAL ENTERPRISE SYSTEMS	120617064	CHECK	3/14/2014	\$125.74
YTD Total For NATIONAL ENTERPRISE SYSTEMS			Is \$125.74	
NATIONAL FIRE PROTECTION ASSOC	1200049091	EFT	11/19/2013	\$165.00
NATIONAL FIRE PROTECTION ASSOC	1200054340	EFT	5/6/2014	\$169.15
YTD Total For NATIONAL FIRE PROTECTION ASSOC			Is \$334.15	
NATIONAL FOOD GROUP INC	120604530	CHECK	10/1/2013	\$4,451.20
NATIONAL FOOD GROUP INC	120608403	CHECK	11/19/2013	\$6,240.00
NATIONAL FOOD GROUP INC	120611496	CHECK	12/31/2013	\$4,896.00
NATIONAL FOOD GROUP INC	120612623	CHECK	1/14/2014	\$6,240.00
YTD Total For NATIONAL FOOD GROUP INC			Is \$21,827.20	
NATIONAL GUARDIANSHIP ASSOCIATION INC	120619163	CHECK	4/8/2014	\$900.00
YTD Total For NATIONAL GUARDIANSHIP ASSOCIATION INC			Is \$900.00	
NATIONAL INSTITUTE STANDARDS AND TECHNOLOGY	120604531	CHECK	10/1/2013	\$1,176.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NATIONAL INSTITUTE STANDARDS AND TECHNOLOGY			Is \$1,176.00	
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200047896	EFT	10/11/2013	\$2,229.64
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200048275	EFT	10/25/2013	\$2,271.64
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200048716	EFT	11/8/2013	\$2,271.64
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200049160	EFT	11/21/2013	\$2,288.82
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200049548	EFT	12/6/2013	\$2,288.82
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200049958	EFT	12/20/2013	\$2,288.82
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200050314	EFT	1/3/2014	\$2,383.44
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200050736	EFT	1/17/2014	\$2,383.44
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200051158	EFT	1/31/2014	\$2,488.24
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200051622	EFT	2/14/2014	\$2,470.70
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200052120	EFT	2/28/2014	\$2,428.70
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200052535	EFT	3/14/2014	\$2,481.32
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200053035	EFT	3/28/2014	\$2,446.24
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200053500	EFT	4/11/2014	\$2,446.24
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200053976	EFT	4/25/2014	\$2,460.08
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200054409	EFT	5/9/2014	\$2,467.00
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200054930	EFT	5/23/2014	\$2,519.62
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200055371	EFT	6/6/2014	\$2,519.62
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200055828	EFT	6/20/2014	\$2,537.16
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200056331	EFT	7/3/2014	\$2,512.70
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200056760	EFT	7/18/2014	\$2,558.40
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200057183	EFT	8/1/2014	\$2,533.94
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200057722	EFT	8/15/2014	\$2,856.21
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200058225	EFT	8/29/2014	\$2,979.96
YTD Total For NATIONAL LATINO PEACE OFFICERS ASSOCIATION			Is \$59,112.39	
NATIONAL MEDICAL SERVICES INC	1200048647	EFT	11/5/2013	\$1,862.00
NATIONAL MEDICAL SERVICES INC	1200049473	EFT	12/3/2013	\$838.00
NATIONAL MEDICAL SERVICES INC	1200049682	EFT	12/10/2013	\$310.00
NATIONAL MEDICAL SERVICES INC	1200050874	EFT	1/21/2014	\$1,341.00
NATIONAL MEDICAL SERVICES INC	1200051088	EFT	1/28/2014	\$1,785.00
NATIONAL MEDICAL SERVICES INC	1200051324	EFT	2/4/2014	\$2,797.00
NATIONAL MEDICAL SERVICES INC	1200052718	EFT	3/18/2014	\$3,447.00
NATIONAL MEDICAL SERVICES INC	1200053210	EFT	4/1/2014	\$1,730.00
NATIONAL MEDICAL SERVICES INC	1200053888	EFT	4/22/2014	\$1,717.00
NATIONAL MEDICAL SERVICES INC	1200055288	EFT	6/3/2014	\$3,532.00
NATIONAL MEDICAL SERVICES INC	1200056685	EFT	7/15/2014	\$4,825.00
NATIONAL MEDICAL SERVICES INC	1200057640	EFT	8/12/2014	\$4,550.50
NATIONAL MEDICAL SERVICES INC	1200058131	EFT	8/26/2014	\$75.00
YTD Total For NATIONAL MEDICAL SERVICES INC			Is \$28,809.50	
NATIONAL MENTOR HEALTHCARE LLC	120608404	CHECK	11/19/2013	\$711.36
NATIONAL MENTOR HEALTHCARE LLC	120624093	CHECK	6/10/2014	\$83.88
YTD Total For NATIONAL MENTOR HEALTHCARE LLC			Is \$795.24	
NATIONAL NARCOTIC DETECTOR DOG ASSOC INC	120619164	CHECK	4/8/2014	\$660.00
YTD Total For NATIONAL NARCOTIC DETECTOR DOG ASSOC INC			Is \$660.00	
NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES	120618068	CHECK	3/25/2014	\$240.00
YTD Total For NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES			Is \$240.00	
NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL	1200054341	EFT	5/6/2014	\$1,859.00
YTD Total For NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL POLICE CHIEFS & SHERIFF			Is \$1,859.00	
NATIONAL RAILROAD SAFETY SERVICES INC	120627175	CHECK	7/22/2014	\$440.00
YTD Total For NATIONAL RAILROAD SAFETY SERVICES INC			Is \$440.00	
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120609467	CHECK	12/3/2013	\$64.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120611497	CHECK	12/31/2013	\$174.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120613711	CHECK	1/28/2014	\$87.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120615891	CHECK	2/25/2014	\$176.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120616478	CHECK	3/4/2014	\$30.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120618655	CHECK	4/1/2014	\$58.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120623111	CHECK	5/27/2014	\$205.00

Vendor Name	Payment No	Method	Date	Amount
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120625671	CHECK	7/1/2014	\$145.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120627548	CHECK	7/29/2014	\$145.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120629665	CHECK	8/26/2014	\$203.00
YTD Total For NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS			Is \$1,287.00	
NATIONAL SEMINARS GROUP	120609468	CHECK	12/3/2013	\$179.00
YTD Total For NATIONAL SEMINARS GROUP			Is \$179.00	
NATIONAL SHERIFFS ASSOC	120622551	CHECK	5/20/2014	\$300.00
YTD Total For NATIONAL SHERIFFS ASSOC			Is \$300.00	
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	120621388	CHECK	5/6/2014	\$2,200.00
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	120624094	CHECK	6/10/2014	\$1,100.00
YTD Total For NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION			Is \$3,300.00	
NATIONAL WHOLESALE SUPPLY	1200055751	EFT	6/17/2014	\$466.27
NATIONAL WHOLESALE SUPPLY	1200056249	EFT	7/1/2014	\$516.16
NATIONAL WHOLESALE SUPPLY	1200056472	EFT	7/8/2014	\$860.88
NATIONAL WHOLESALE SUPPLY	1200057364	EFT	8/5/2014	\$250.48
NATIONAL WHOLESALE SUPPLY	120604532	CHECK	10/1/2013	\$112.74
NATIONAL WHOLESALE SUPPLY	120606598	CHECK	10/29/2013	\$226.93
NATIONAL WHOLESALE SUPPLY	120607144	CHECK	11/5/2013	\$124.90
NATIONAL WHOLESALE SUPPLY	120607788	CHECK	11/12/2013	\$287.60
NATIONAL WHOLESALE SUPPLY	120610028	CHECK	12/10/2013	\$349.94
NATIONAL WHOLESALE SUPPLY	120610546	CHECK	12/17/2013	\$375.74
NATIONAL WHOLESALE SUPPLY	120612055	CHECK	1/7/2014	\$460.85
NATIONAL WHOLESALE SUPPLY	120615376	CHECK	2/18/2014	\$447.11
NATIONAL WHOLESALE SUPPLY	120616479	CHECK	3/4/2014	\$4,401.19
NATIONAL WHOLESALE SUPPLY	120617497	CHECK	3/18/2014	\$599.51
NATIONAL WHOLESALE SUPPLY	120618656	CHECK	4/1/2014	\$1,396.93
NATIONAL WHOLESALE SUPPLY	120619165	CHECK	4/8/2014	\$1,685.29
NATIONAL WHOLESALE SUPPLY	120619772	CHECK	4/15/2014	\$578.55
NATIONAL WHOLESALE SUPPLY	120620347	CHECK	4/22/2014	\$275.00
NATIONAL WHOLESALE SUPPLY	120621994	CHECK	5/13/2014	\$52.15
NATIONAL WHOLESALE SUPPLY	120622552	CHECK	5/20/2014	\$1,093.39
NATIONAL WHOLESALE SUPPLY	120623112	CHECK	5/27/2014	\$836.28
NATIONAL WHOLESALE SUPPLY	120623543	CHECK	6/3/2014	\$5,757.77
NATIONAL WHOLESALE SUPPLY	120624095	CHECK	6/10/2014	\$479.14
YTD Total For NATIONAL WHOLESALE SUPPLY			Is \$21,634.80	
NATIONSTAR MORTGAGE	120606599	CHECK	10/29/2013	\$3,093.05
NATIONSTAR MORTGAGE	120609022	CHECK	11/26/2013	\$765.82
NATIONSTAR MORTGAGE	120609469	CHECK	12/3/2013	\$795.59
NATIONSTAR MORTGAGE	120612056	CHECK	1/7/2014	\$795.59
NATIONSTAR MORTGAGE	120612624	CHECK	1/14/2014	\$944.73
NATIONSTAR MORTGAGE	120613712	CHECK	1/28/2014	\$707.41
NATIONSTAR MORTGAGE	120614277	CHECK	2/4/2014	\$944.00
NATIONSTAR MORTGAGE	120615892	CHECK	2/25/2014	\$944.00
YTD Total For NATIONSTAR MORTGAGE			Is \$8,990.19	
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467172546	CHECK	10/29/2013	\$406.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467174091	CHECK	11/19/2013	\$406.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467175618	CHECK	12/17/2013	\$406.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467177253	CHECK	1/28/2014	\$112.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467178837	CHECK	2/25/2014	\$418.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467180400	CHECK	3/25/2014	\$418.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467182051	CHECK	4/29/2014	\$418.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467183668	CHECK	5/27/2014	\$418.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467185243	CHECK	6/24/2014	\$418.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467186856	CHECK	7/29/2014	\$418.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467188505	CHECK	8/26/2014	\$418.00
YTD Total For NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM			Is \$4,256.00	
NATIVE SOLUTIONS INC	120613207	CHECK	1/21/2014	\$3,625.00
NATIVE SOLUTIONS INC	120623544	CHECK	6/3/2014	\$15,064.00
YTD Total For NATIVE SOLUTIONS INC			Is \$18,689.00	

Vendor Name	Payment No	Method	Date	Amount
NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC	120619773	CHECK	4/15/2014	\$30.00
NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC	120620914	CHECK	4/29/2014	\$30.00
YTD Total For NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC			Is \$60.00	
NATL ASSOC OF PROBATION OFFICERS	128015379	CHECK	10/1/2013	\$140.00
YTD Total For NATL ASSOC OF PROBATION OFFICERS			Is \$140.00	
NATL ORG OF BLACK LAW ENFORCEMENT EXECUTIVES	120614751	CHECK	2/11/2014	\$210.00
YTD Total For NATL ORG OF BLACK LAW ENFORCEMENT EXECUTIVES			Is \$210.00	
NAVAL HEMENDRA PATEL	120621389	CHECK	5/6/2014	\$400.00
NAVAL HEMENDRA PATEL	120621995	CHECK	5/13/2014	\$425.00
NAVAL HEMENDRA PATEL	120624544	CHECK	6/17/2014	\$175.00
NAVAL HEMENDRA PATEL	120627549	CHECK	7/29/2014	\$600.00
YTD Total For NAVAL HEMENDRA PATEL			Is \$1,600.00	
NAZIR AHMAD	467172547	CHECK	10/29/2013	\$902.00
NAZIR AHMAD	467174092	CHECK	11/19/2013	\$902.00
NAZIR AHMAD	467175619	CHECK	12/17/2013	\$902.00
NAZIR AHMAD	467177254	CHECK	1/28/2014	\$902.00
NAZIR AHMAD	467178838	CHECK	2/25/2014	\$902.00
NAZIR AHMAD	467180401	CHECK	3/25/2014	\$902.00
NAZIR AHMAD	467182052	CHECK	4/29/2014	\$902.00
NAZIR AHMAD	467183669	CHECK	5/27/2014	\$784.00
NAZIR AHMAD	467185244	CHECK	6/24/2014	\$784.00
NAZIR AHMAD	467186857	CHECK	7/29/2014	\$784.00
NAZIR AHMAD	467188506	CHECK	8/26/2014	\$784.00
YTD Total For NAZIR AHMAD			Is \$9,450.00	
NBBA LLC	467172548	CHECK	10/29/2013	\$3,005.00
NBBA LLC	467174093	CHECK	11/19/2013	\$3,005.00
NBBA LLC	467175620	CHECK	12/17/2013	\$2,884.00
NBBA LLC	467177255	CHECK	1/28/2014	\$2,774.00
NBBA LLC	467178839	CHECK	2/25/2014	\$2,524.00
NBBA LLC	467180402	CHECK	3/25/2014	\$2,788.00
NBBA LLC	467181041	CHECK	4/15/2014	\$326.00
NBBA LLC	467182053	CHECK	4/29/2014	\$3,114.00
NBBA LLC	467182663	CHECK	5/13/2014	\$878.00
NBBA LLC	467183670	CHECK	5/27/2014	\$4,601.00
NBBA LLC	467185245	CHECK	6/24/2014	\$4,077.00
NBBA LLC	467186858	CHECK	7/29/2014	\$4,077.00
NBBA LLC	467188507	CHECK	8/26/2014	\$2,761.00
YTD Total For NBBA LLC			Is \$36,814.00	
NC CHILD SUPPORT	120605157	CHECK	10/11/2013	\$129.26
NC CHILD SUPPORT	120610814	CHECK	12/20/2013	\$396.48
NC CHILD SUPPORT	120611681	CHECK	1/3/2014	\$443.99
NC CHILD SUPPORT	120612862	CHECK	1/17/2014	\$413.11
NC CHILD SUPPORT	120613937	CHECK	1/31/2014	\$413.11
NC CHILD SUPPORT	120614979	CHECK	2/14/2014	\$361.31
NC CHILD SUPPORT	120616138	CHECK	2/28/2014	\$361.31
NC CHILD SUPPORT	120617065	CHECK	3/14/2014	\$361.30
NC CHILD SUPPORT	120618298	CHECK	3/28/2014	\$361.31
NC CHILD SUPPORT	120619387	CHECK	4/11/2014	\$361.31
NC CHILD SUPPORT	120620594	CHECK	4/25/2014	\$361.31
NC CHILD SUPPORT	120621591	CHECK	5/9/2014	\$327.12
NC CHILD SUPPORT	120622824	CHECK	5/23/2014	\$351.73
NC CHILD SUPPORT	120623768	CHECK	6/6/2014	\$378.93
NC CHILD SUPPORT	120624776	CHECK	6/20/2014	\$327.12
NC CHILD SUPPORT	120625914	CHECK	7/3/2014	\$327.13
NC CHILD SUPPORT	120626872	CHECK	7/18/2014	\$378.93
NC CHILD SUPPORT	120627733	CHECK	8/1/2014	\$320.00
NC CHILD SUPPORT	120628846	CHECK	8/15/2014	\$279.21
NC CHILD SUPPORT	120629899	CHECK	8/29/2014	\$327.12
YTD Total For NC CHILD SUPPORT			Is \$6,981.09	

Vendor Name	Payment No	Method	Date	Amount
NCO FINANCIAL SYSTEMS INC	120605158	CHECK	10/11/2013	\$110.57
NCO FINANCIAL SYSTEMS INC	120605159	CHECK	10/11/2013	\$263.84
NCO FINANCIAL SYSTEMS INC	120605160	CHECK	10/11/2013	\$367.00
NCO FINANCIAL SYSTEMS INC	120606270	CHECK	10/25/2013	\$94.90
NCO FINANCIAL SYSTEMS INC	120606271	CHECK	10/25/2013	\$267.99
NCO FINANCIAL SYSTEMS INC	120606272	CHECK	10/25/2013	\$370.20
NCO FINANCIAL SYSTEMS INC	120607417	CHECK	11/8/2013	\$370.20
NCO FINANCIAL SYSTEMS INC	120607418	CHECK	11/8/2013	\$147.78
NCO FINANCIAL SYSTEMS INC	120607419	CHECK	11/8/2013	\$613.81
NCO FINANCIAL SYSTEMS INC	120608698	CHECK	11/21/2013	\$93.92
NCO FINANCIAL SYSTEMS INC	120608699	CHECK	11/21/2013	\$370.20
NCO FINANCIAL SYSTEMS INC	120608700	CHECK	11/21/2013	\$242.33
NCO FINANCIAL SYSTEMS INC	120609679	CHECK	12/6/2013	\$311.31
NCO FINANCIAL SYSTEMS INC	120609680	CHECK	12/6/2013	\$370.20
NCO FINANCIAL SYSTEMS INC	120609681	CHECK	12/6/2013	\$149.11
NCO FINANCIAL SYSTEMS INC	120610815	CHECK	12/20/2013	\$205.67
NCO FINANCIAL SYSTEMS INC	120610816	CHECK	12/20/2013	\$91.55
NCO FINANCIAL SYSTEMS INC	120610817	CHECK	12/20/2013	\$369.43
NCO FINANCIAL SYSTEMS INC	120611682	CHECK	1/3/2014	\$211.30
NCO FINANCIAL SYSTEMS INC	120611683	CHECK	1/3/2014	\$127.93
NCO FINANCIAL SYSTEMS INC	120611684	CHECK	1/3/2014	\$626.78
NCO FINANCIAL SYSTEMS INC	120612863	CHECK	1/17/2014	\$188.72
NCO FINANCIAL SYSTEMS INC	120612864	CHECK	1/17/2014	\$160.02
NCO FINANCIAL SYSTEMS INC	120612865	CHECK	1/17/2014	\$610.27
NCO FINANCIAL SYSTEMS INC	120613938	CHECK	1/31/2014	\$609.88
NCO FINANCIAL SYSTEMS INC	120613939	CHECK	1/31/2014	\$153.77
NCO FINANCIAL SYSTEMS INC	120613940	CHECK	1/31/2014	\$194.49
NCO FINANCIAL SYSTEMS INC	120614980	CHECK	2/14/2014	\$595.70
NCO FINANCIAL SYSTEMS INC	120614981	CHECK	2/14/2014	\$194.42
NCO FINANCIAL SYSTEMS INC	120614982	CHECK	2/14/2014	\$196.65
NCO FINANCIAL SYSTEMS INC	120616139	CHECK	2/28/2014	\$194.49
NCO FINANCIAL SYSTEMS INC	120616140	CHECK	2/28/2014	\$216.56
NCO FINANCIAL SYSTEMS INC	120616141	CHECK	2/28/2014	\$595.70
NCO FINANCIAL SYSTEMS INC	120617066	CHECK	3/14/2014	\$250.31
NCO FINANCIAL SYSTEMS INC	120617067	CHECK	3/14/2014	\$194.49
NCO FINANCIAL SYSTEMS INC	120617068	CHECK	3/14/2014	\$370.03
NCO FINANCIAL SYSTEMS INC	120618299	CHECK	3/28/2014	\$194.49
NCO FINANCIAL SYSTEMS INC	120618300	CHECK	3/28/2014	\$220.56
NCO FINANCIAL SYSTEMS INC	120618301	CHECK	3/28/2014	\$370.42
NCO FINANCIAL SYSTEMS INC	120619388	CHECK	4/11/2014	\$195.18
NCO FINANCIAL SYSTEMS INC	120619389	CHECK	4/11/2014	\$194.49
NCO FINANCIAL SYSTEMS INC	120619390	CHECK	4/11/2014	\$370.42
NCO FINANCIAL SYSTEMS INC	120620595	CHECK	4/25/2014	\$370.42
NCO FINANCIAL SYSTEMS INC	120620596	CHECK	4/25/2014	\$194.49
NCO FINANCIAL SYSTEMS INC	120620597	CHECK	4/25/2014	\$188.87
NCO FINANCIAL SYSTEMS INC	120621592	CHECK	5/9/2014	\$223.35
NCO FINANCIAL SYSTEMS INC	120621593	CHECK	5/9/2014	\$370.42
NCO FINANCIAL SYSTEMS INC	120621594	CHECK	5/9/2014	\$194.49
NCO FINANCIAL SYSTEMS INC	120622825	CHECK	5/23/2014	\$370.42
NCO FINANCIAL SYSTEMS INC	120622826	CHECK	5/23/2014	\$189.49
NCO FINANCIAL SYSTEMS INC	120622827	CHECK	5/23/2014	\$204.65
NCO FINANCIAL SYSTEMS INC	120623769	CHECK	6/6/2014	\$195.07
NCO FINANCIAL SYSTEMS INC	120623770	CHECK	6/6/2014	\$195.90
NCO FINANCIAL SYSTEMS INC	120623771	CHECK	6/6/2014	\$266.31
NCO FINANCIAL SYSTEMS INC	120624777	CHECK	6/20/2014	\$154.14
NCO FINANCIAL SYSTEMS INC	120624778	CHECK	6/20/2014	\$195.90
NCO FINANCIAL SYSTEMS INC	120624779	CHECK	6/20/2014	\$187.82
NCO FINANCIAL SYSTEMS INC	120625915	CHECK	7/3/2014	\$189.35
NCO FINANCIAL SYSTEMS INC	120625916	CHECK	7/3/2014	\$175.74
NCO FINANCIAL SYSTEMS INC	120626873	CHECK	7/18/2014	\$178.70

Vendor Name	Payment No	Method	Date	Amount
NCO FINANCIAL SYSTEMS INC	120626874	CHECK	7/18/2014	\$208.34
NCO FINANCIAL SYSTEMS INC	120627734	CHECK	8/1/2014	\$189.49
NCO FINANCIAL SYSTEMS INC	120627735	CHECK	8/1/2014	\$212.22
NCO FINANCIAL SYSTEMS INC	120628847	CHECK	8/15/2014	\$189.49
NCO FINANCIAL SYSTEMS INC	120628848	CHECK	8/15/2014	\$177.03
NCO FINANCIAL SYSTEMS INC	120629900	CHECK	8/29/2014	\$212.48
NCO FINANCIAL SYSTEMS INC	120629901	CHECK	8/29/2014	\$189.38
YTD Total For NCO FINANCIAL SYSTEMS INC			Is \$17,471.04	
NCR CORP	120614752	CHECK	2/11/2014	\$53.65
NCR CORP	120616480	CHECK	3/4/2014	\$1,072.97
YTD Total For NCR CORP			Is \$1,126.62	
NCS PEARSON INC	1200050468	EFT	1/7/2014	\$15,000.00
NCS PEARSON INC	1280002180	EFT	1/14/2014	\$379.00
NCS PEARSON INC	1280002253	EFT	3/18/2014	\$82.00
YTD Total For NCS PEARSON INC			Is \$15,461.00	
NDT MART INC	120604533	CHECK	10/1/2013	\$129.54
YTD Total For NDT MART INC			Is \$129.54	
NE DALLAS INDUSTRIAL LP	120606600	CHECK	10/29/2013	\$13,909.50
NE DALLAS INDUSTRIAL LP	120608405	CHECK	11/19/2013	\$13,909.50
NE DALLAS INDUSTRIAL LP	120610029	CHECK	12/10/2013	\$13,909.50
NE DALLAS INDUSTRIAL LP	120612625	CHECK	1/14/2014	\$13,909.50
NE DALLAS INDUSTRIAL LP	120615377	CHECK	2/18/2014	\$13,909.50
NE DALLAS INDUSTRIAL LP	120617498	CHECK	3/18/2014	\$13,909.50
NE DALLAS INDUSTRIAL LP	120619774	CHECK	4/15/2014	\$14,471.45
NE DALLAS INDUSTRIAL LP	120620348	CHECK	4/22/2014	\$11,773.42
NE DALLAS INDUSTRIAL LP	120622553	CHECK	5/20/2014	\$14,729.50
NE DALLAS INDUSTRIAL LP	120624096	CHECK	6/10/2014	\$14,729.50
NE DALLAS INDUSTRIAL LP	120625152	CHECK	6/24/2014	\$13,909.50
NE DALLAS INDUSTRIAL LP	120627550	CHECK	7/29/2014	\$14,729.50
NE DALLAS INDUSTRIAL LP	120629200	CHECK	8/19/2014	\$14,729.50
YTD Total For NE DALLAS INDUSTRIAL LP			Is \$182,529.37	
NEAL, JEANNIE TERESA	1200050834	EFT	1/21/2014	\$1,081.23
NEAL, JEANNIE TERESA	1200057581	EFT	8/12/2014	\$238.80
YTD Total For NEAL, JEANNIE TERESA			Is \$1,320.03	
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120605161	CHECK	10/11/2013	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120606273	CHECK	10/25/2013	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120607420	CHECK	11/8/2013	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120608701	CHECK	11/21/2013	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120609682	CHECK	12/6/2013	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120610818	CHECK	12/20/2013	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120611685	CHECK	1/3/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120612866	CHECK	1/17/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120613941	CHECK	1/31/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120614983	CHECK	2/14/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120616142	CHECK	2/28/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120617069	CHECK	3/14/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120618302	CHECK	3/28/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120619391	CHECK	4/11/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120620598	CHECK	4/25/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120621595	CHECK	5/9/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120622828	CHECK	5/23/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120623772	CHECK	6/6/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120624780	CHECK	6/20/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120625917	CHECK	7/3/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120626875	CHECK	7/18/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120627736	CHECK	8/1/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120628849	CHECK	8/15/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120629902	CHECK	8/29/2014	\$92.31
YTD Total For NEBRASKA CHILD SUPPORT PAYMENT CENTER			Is \$2,215.44	

Vendor Name	Payment No	Method	Date	Amount
NECON GREGOIRE	467179412	CHECK	3/11/2014	\$26.00
NECON GREGOIRE	467180403	CHECK	3/25/2014	\$13.00
NECON GREGOIRE	467182054	CHECK	4/29/2014	\$13.00
NECON GREGOIRE	467183671	CHECK	5/27/2014	\$13.00
NECON GREGOIRE	467185246	CHECK	6/24/2014	\$13.00
NECON GREGOIRE	467186859	CHECK	7/29/2014	\$13.00
NECON GREGOIRE	467188508	CHECK	8/26/2014	\$13.00
YTD Total For NECON GREGOIRE			Is \$104.00	
NEED A BREAK INC	120628094	CHECK	8/5/2014	\$160.00
YTD Total For NEED A BREAK INC			Is \$160.00	
NEHAD NAGEEB	4670012847	EFT	10/29/2013	\$241.00
NEHAD NAGEEB	4670013182	EFT	11/19/2013	\$241.00
NEHAD NAGEEB	4670013515	EFT	12/17/2013	\$241.00
NEHAD NAGEEB	4670013883	EFT	1/28/2014	\$267.00
YTD Total For NEHAD NAGEEB			Is \$990.00	
NEIGHBORHOOD BUILDERS CDC	467172549	CHECK	10/29/2013	\$627.00
NEIGHBORHOOD BUILDERS CDC	467174094	CHECK	11/19/2013	\$627.00
NEIGHBORHOOD BUILDERS CDC	467175621	CHECK	12/17/2013	\$627.00
NEIGHBORHOOD BUILDERS CDC	467177256	CHECK	1/28/2014	\$627.00
NEIGHBORHOOD BUILDERS CDC	467178840	CHECK	2/25/2014	\$627.00
NEIGHBORHOOD BUILDERS CDC	467180404	CHECK	3/25/2014	\$627.00
NEIGHBORHOOD BUILDERS CDC	467182055	CHECK	4/29/2014	\$637.00
NEIGHBORHOOD BUILDERS CDC	467183672	CHECK	5/27/2014	\$637.00
NEIGHBORHOOD BUILDERS CDC	467185247	CHECK	6/24/2014	\$637.00
NEIGHBORHOOD BUILDERS CDC	467186860	CHECK	7/29/2014	\$637.00
NEIGHBORHOOD BUILDERS CDC	467188509	CHECK	8/26/2014	\$637.00
YTD Total For NEIGHBORHOOD BUILDERS CDC			Is \$6,947.00	
NEIGHBORWORKS AMERICA	120618069	CHECK	3/25/2014	\$895.00
YTD Total For NEIGHBORWORKS AMERICA			Is \$895.00	
NEIL B HEWITT	4670012848	EFT	10/29/2013	\$811.00
NEIL B HEWITT	4670013183	EFT	11/19/2013	\$811.00
NEIL B HEWITT	4670013516	EFT	12/17/2013	\$811.00
NEIL B HEWITT	4670014232	EFT	2/25/2014	\$1,622.00
YTD Total For NEIL B HEWITT			Is \$4,055.00	
NEIL PASK	120604534	CHECK	10/1/2013	\$175.00
NEIL PASK	120604974	CHECK	10/8/2013	\$300.00
NEIL PASK	120606041	CHECK	10/22/2013	\$300.00
NEIL PASK	120606601	CHECK	10/29/2013	\$1,200.00
NEIL PASK	120607789	CHECK	11/12/2013	\$400.00
NEIL PASK	120610030	CHECK	12/10/2013	\$300.00
NEIL PASK	120613713	CHECK	1/28/2014	\$700.00
NEIL PASK	120614278	CHECK	2/4/2014	\$500.00
NEIL PASK	120615378	CHECK	2/18/2014	\$400.00
NEIL PASK	120615893	CHECK	2/25/2014	\$600.00
NEIL PASK	120618657	CHECK	4/1/2014	\$900.00
NEIL PASK	120621996	CHECK	5/13/2014	\$500.00
NEIL PASK	120624545	CHECK	6/17/2014	\$1,300.00
NEIL PASK	120625153	CHECK	6/24/2014	\$175.00
NEIL PASK	120626644	CHECK	7/15/2014	\$1,300.00
NEIL PASK	120627176	CHECK	7/22/2014	\$400.00
NEIL PASK	120627551	CHECK	7/29/2014	\$300.00
NEIL PASK	120629201	CHECK	8/19/2014	\$500.00
YTD Total For NEIL PASK			Is \$10,250.00	
NEKEIDRA WOODRUFF	467178841	CHECK	2/25/2014	\$312.00
NEKEIDRA WOODRUFF	467182664	CHECK	5/13/2014	\$312.00
NEKEIDRA WOODRUFF	467183673	CHECK	5/27/2014	\$156.00
NEKEIDRA WOODRUFF	467185248	CHECK	6/24/2014	\$156.00
NEKEIDRA WOODRUFF	467186861	CHECK	7/29/2014	\$156.00
NEKEIDRA WOODRUFF	467188510	CHECK	8/26/2014	\$156.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NEKEIDRA WOODRUFF			Is \$1,248.00	
NEKITA WILLIAMS	467173085	CHECK	11/5/2013	\$284.00
NEKITA WILLIAMS	467174095	CHECK	11/19/2013	\$142.00
NEKITA WILLIAMS	467175622	CHECK	12/17/2013	\$142.00
NEKITA WILLIAMS	467177257	CHECK	1/28/2014	\$143.00
NEKITA WILLIAMS	467178842	CHECK	2/25/2014	\$143.00
NEKITA WILLIAMS	467180405	CHECK	3/25/2014	\$143.00
NEKITA WILLIAMS	467182056	CHECK	4/29/2014	\$143.00
YTD Total For NEKITA WILLIAMS			Is \$1,140.00	
NELDA RAMIREZ	120605533	CHECK	10/15/2013	\$226.21
YTD Total For NELDA RAMIREZ			Is \$226.21	
NELLIE G HOOPER	120606602	CHECK	10/29/2013	\$2,095.27
NELLIE G HOOPER	120607790	CHECK	11/12/2013	\$205.00
NELLIE G HOOPER	120609470	CHECK	12/3/2013	\$550.80
NELLIE G HOOPER	120614753	CHECK	2/11/2014	\$1,347.50
NELLIE G HOOPER	120618658	CHECK	4/1/2014	\$743.16
NELLIE G HOOPER	120620349	CHECK	4/22/2014	\$4,850.19
NELLIE G HOOPER	120620915	CHECK	4/29/2014	\$55.00
NELLIE G HOOPER	120625154	CHECK	6/24/2014	\$2,684.64
YTD Total For NELLIE G HOOPER			Is \$12,531.56	
NELLISHA D MULLEN-HALL	467172550	CHECK	10/29/2013	\$169.00
NELLISHA D MULLEN-HALL	467174096	CHECK	11/19/2013	\$169.00
NELLISHA D MULLEN-HALL	467175623	CHECK	12/17/2013	\$169.00
NELLISHA D MULLEN-HALL	467177258	CHECK	1/28/2014	\$169.00
NELLISHA D MULLEN-HALL	467178843	CHECK	2/25/2014	\$169.00
NELLISHA D MULLEN-HALL	467180406	CHECK	3/25/2014	\$169.00
NELLISHA D MULLEN-HALL	467182057	CHECK	4/29/2014	\$169.00
NELLISHA D MULLEN-HALL	467183674	CHECK	5/27/2014	\$169.00
NELLISHA D MULLEN-HALL	467185249	CHECK	6/24/2014	\$139.00
NELLISHA D MULLEN-HALL	467186862	CHECK	7/29/2014	\$139.00
NELLISHA D MULLEN-HALL	467188511	CHECK	8/26/2014	\$139.00
YTD Total For NELLISHA D MULLEN-HALL			Is \$1,769.00	
NELSON DOLMUZ	4670012849	EFT	10/29/2013	\$800.00
NELSON DOLMUZ	4670013184	EFT	11/19/2013	\$800.00
NELSON DOLMUZ	4670013517	EFT	12/17/2013	\$800.00
NELSON DOLMUZ	4670013884	EFT	1/28/2014	\$800.00
NELSON DOLMUZ	4670014233	EFT	2/25/2014	\$800.00
NELSON DOLMUZ	4670014575	EFT	3/25/2014	\$800.00
NELSON DOLMUZ	4670014951	EFT	4/29/2014	\$800.00
YTD Total For NELSON DOLMUZ			Is \$5,600.00	
NELSON JOHNSON	4670012850	EFT	10/29/2013	\$1,020.00
NELSON JOHNSON	4670013185	EFT	11/19/2013	\$1,020.00
NELSON JOHNSON	4670013518	EFT	12/17/2013	\$1,020.00
NELSON JOHNSON	4670013885	EFT	1/28/2014	\$600.00
NELSON JOHNSON	4670014234	EFT	2/25/2014	\$600.00
NELSON JOHNSON	4670014576	EFT	3/25/2014	\$600.00
NELSON JOHNSON	4670014952	EFT	4/29/2014	\$1,017.00
NELSON JOHNSON	4670015322	EFT	5/27/2014	\$1,017.00
NELSON JOHNSON	4670015694	EFT	6/24/2014	\$1,017.00
NELSON JOHNSON	4670016083	EFT	7/29/2014	\$1,017.00
NELSON JOHNSON	4670016467	EFT	8/26/2014	\$1,017.00
YTD Total For NELSON JOHNSON			Is \$9,945.00	
NEON DALLAS	120605534	CHECK	10/15/2013	\$491.82
NEON DALLAS	120607791	CHECK	11/12/2013	\$491.82
NEON DALLAS	120610547	CHECK	12/17/2013	\$491.82
NEON DALLAS	120612626	CHECK	1/14/2014	\$491.82
YTD Total For NEON DALLAS			Is \$1,967.28	
NEOPOST INC	120610548	CHECK	12/17/2013	\$288.69
NEOPOST INC	120612057	CHECK	1/7/2014	\$288.69

Vendor Name	Payment No	Method	Date	Amount
NEOPOST INC	120614279	CHECK	2/4/2014	\$288.69
NEOPOST INC	120615379	CHECK	2/18/2014	\$288.69
NEOPOST INC	120618659	CHECK	4/1/2014	\$288.69
NEOPOST INC	120620350	CHECK	4/22/2014	\$288.69
NEOPOST INC	120622554	CHECK	5/20/2014	\$288.69
NEOPOST INC	120625155	CHECK	6/24/2014	\$288.69
YTD Total For NEOPOST INC			Is \$2,309.52	
NEOTEK INC	120610549	CHECK	12/17/2013	\$368.33
YTD Total For NEOTEK INC			Is \$368.33	
NESCO LLC	120621390	CHECK	5/6/2014	\$3,300.00
NESCO LLC	120623545	CHECK	6/3/2014	\$400.00
YTD Total For NESCO LLC			Is \$3,700.00	
NESSEL DEVELOPMENT X LLC	120611119	CHECK	12/24/2013	\$982.65
NESSEL DEVELOPMENT X LLC	120611498	CHECK	12/31/2013	\$907.65
NESSEL DEVELOPMENT X LLC	120618070	CHECK	3/25/2014	\$650.00
NESSEL DEVELOPMENT X LLC	120621391	CHECK	5/6/2014	\$93.20
YTD Total For NESSEL DEVELOPMENT X LLC			Is \$2,633.50	
NESSEL DEVELOPMENT XI LLC	120609023	CHECK	11/26/2013	\$1,218.00
NESSEL DEVELOPMENT XI LLC	120616481	CHECK	3/4/2014	\$1,043.00
NESSEL DEVELOPMENT XI LLC	120618660	CHECK	4/1/2014	\$439.00
YTD Total For NESSEL DEVELOPMENT XI LLC			Is \$2,700.00	
NETEC INTERNATIONAL INC	120612627	CHECK	1/14/2014	\$18,165.00
NETEC INTERNATIONAL INC	120614280	CHECK	2/4/2014	\$6,055.00
NETEC INTERNATIONAL INC	120615894	CHECK	2/25/2014	\$6,055.00
NETEC INTERNATIONAL INC	120618071	CHECK	3/25/2014	\$6,055.00
NETEC INTERNATIONAL INC	120620351	CHECK	4/22/2014	\$6,055.00
NETEC INTERNATIONAL INC	120622555	CHECK	5/20/2014	\$6,055.00
NETEC INTERNATIONAL INC	120624546	CHECK	6/17/2014	\$6,055.00
NETEC INTERNATIONAL INC	120626645	CHECK	7/15/2014	\$6,055.00
NETEC INTERNATIONAL INC	120629666	CHECK	8/26/2014	\$6,055.00
YTD Total For NETEC INTERNATIONAL INC			Is \$66,605.00	
NETMOTION WIRELESS INC	1200055752	EFT	6/17/2014	\$1,995.00
NETMOTION WIRELESS INC	120626215	CHECK	7/8/2014	\$1,995.00
YTD Total For NETMOTION WIRELESS INC			Is \$3,990.00	
NEUROSCIENCE CONSULTING INC	120623113	CHECK	5/27/2014	\$14,507.32
YTD Total For NEUROSCIENCE CONSULTING INC			Is \$14,507.32	
NEUSTIFTER, DANIEL R	1200048551	EFT	11/5/2013	\$126.66
NEUSTIFTER, DANIEL R	1200050362	EFT	1/7/2014	\$263.82
NEUSTIFTER, DANIEL R	1200050991	EFT	1/28/2014	\$256.10
YTD Total For NEUSTIFTER, DANIEL R			Is \$646.58	
NEW BEGINNING CENTER	120604975	CHECK	10/8/2013	\$9,999.96
NEW BEGINNING CENTER	120606603	CHECK	10/29/2013	\$16,421.77
NEW BEGINNING CENTER	120610031	CHECK	12/10/2013	\$2,519.85
NEW BEGINNING CENTER	120613208	CHECK	1/21/2014	\$1,020.00
NEW BEGINNING CENTER	120614281	CHECK	2/4/2014	\$2,025.00
NEW BEGINNING CENTER	120614754	CHECK	2/11/2014	\$7,304.83
NEW BEGINNING CENTER	120616482	CHECK	3/4/2014	\$1,050.00
NEW BEGINNING CENTER	120616899	CHECK	3/11/2014	\$3,402.55
NEW BEGINNING CENTER	120618072	CHECK	3/25/2014	\$3,421.16
NEW BEGINNING CENTER	120618661	CHECK	4/1/2014	\$5,746.75
NEW BEGINNING CENTER	120619166	CHECK	4/8/2014	\$3,545.00
NEW BEGINNING CENTER	120621392	CHECK	5/6/2014	\$1,565.00
NEW BEGINNING CENTER	120621997	CHECK	5/13/2014	\$1,600.00
NEW BEGINNING CENTER	120622556	CHECK	5/20/2014	\$1,319.13
NEW BEGINNING CENTER	120623546	CHECK	6/3/2014	\$1,955.00
NEW BEGINNING CENTER	120625156	CHECK	6/24/2014	\$4,143.65
NEW BEGINNING CENTER	120625672	CHECK	7/1/2014	\$5,415.50
NEW BEGINNING CENTER	120626216	CHECK	7/8/2014	\$4,800.97
NEW BEGINNING CENTER	120628603	CHECK	8/12/2014	\$296.09

Vendor Name	Payment No	Method	Date	Amount
NEW BEGINNING CENTER	120629667	CHECK	8/26/2014	\$2,850.00
YTD Total For NEW BEGINNING CENTER			Is \$80,402.21	
NEW CEILING TILES LLC	120613714	CHECK	1/28/2014	\$1,635.23
NEW CEILING TILES LLC	120618073	CHECK	3/25/2014	\$2,583.21
YTD Total For NEW CEILING TILES LLC			Is \$4,218.44	
NEW ENCOUNTERS	120610032	CHECK	12/10/2013	\$295.99
NEW ENCOUNTERS	120610550	CHECK	12/17/2013	\$198.55
NEW ENCOUNTERS	120613715	CHECK	1/28/2014	\$146.15
NEW ENCOUNTERS	120619775	CHECK	4/15/2014	\$131.70
YTD Total For NEW ENCOUNTERS			Is \$772.39	
NEW ENGLAND PHOTOCONDUCTOR CORP	1200047694	EFT	10/1/2013	\$310.00
NEW ENGLAND PHOTOCONDUCTOR CORP	1200052719	EFT	3/18/2014	\$550.00
YTD Total For NEW ENGLAND PHOTOCONDUCTOR CORP			Is \$860.00	
NEW FRIENDS NEW LIFE	120615380	CHECK	2/18/2014	\$175.00
YTD Total For NEW FRIENDS NEW LIFE			Is \$175.00	
NEW HOPE YOUTH CENTER	120604535	CHECK	10/1/2013	\$147.76
YTD Total For NEW HOPE YOUTH CENTER			Is \$147.76	
NEW MOUNT ZION BAPTIST CHURCH	120610551	CHECK	12/17/2013	\$350.00
YTD Total For NEW MOUNT ZION BAPTIST CHURCH			Is \$350.00	
NEW SOLUTIONS INC	1200050248	EFT	12/31/2013	\$40,117.42
NEW SOLUTIONS INC	1200050469	EFT	1/7/2014	\$40,117.42
NEW SOLUTIONS INC	1200051089	EFT	1/28/2014	\$29,304.35
NEW SOLUTIONS INC	1200052042	EFT	2/25/2014	\$27,261.90
NEW SOLUTIONS INC	1200052965	EFT	3/25/2014	\$3,316.33
YTD Total For NEW SOLUTIONS INC			Is \$140,117.42	
NEW WILDFLOWER	120604976	CHECK	10/8/2013	\$1,118.76
NEW WILDFLOWER	120606042	CHECK	10/22/2013	\$440.00
NEW WILDFLOWER	120607792	CHECK	11/12/2013	\$89.81
NEW WILDFLOWER	120608406	CHECK	11/19/2013	\$536.72
NEW WILDFLOWER	120611120	CHECK	12/24/2013	\$440.00
NEW WILDFLOWER	120612058	CHECK	1/7/2014	\$209.07
NEW WILDFLOWER	120613209	CHECK	1/21/2014	\$576.05
NEW WILDFLOWER	120615381	CHECK	2/18/2014	\$440.00
NEW WILDFLOWER	120616900	CHECK	3/11/2014	\$123.28
NEW WILDFLOWER	120617499	CHECK	3/18/2014	\$440.00
NEW WILDFLOWER	120618074	CHECK	3/25/2014	\$112.39
NEW WILDFLOWER	120618662	CHECK	4/1/2014	\$150.00
NEW WILDFLOWER	120619776	CHECK	4/15/2014	\$470.00
NEW WILDFLOWER	120622557	CHECK	5/20/2014	\$470.00
NEW WILDFLOWER	120622558	CHECK	5/20/2014	\$100.98
NEW WILDFLOWER	120624547	CHECK	6/17/2014	\$164.57
YTD Total For NEW WILDFLOWER			Is \$5,881.63	
NEW WORLD PROPERTIES INC	467172551	CHECK	10/29/2013	\$576.00
NEW WORLD PROPERTIES INC	467174097	CHECK	11/19/2013	\$576.00
NEW WORLD PROPERTIES INC	467175624	CHECK	12/17/2013	\$576.00
YTD Total For NEW WORLD PROPERTIES INC			Is \$1,728.00	
NEWARK IN ONE	1200057365	EFT	8/5/2014	\$205.60
YTD Total For NEWARK IN ONE			Is \$205.60	
NEWS DATA SERVICE INC	120607145	CHECK	11/5/2013	\$1,200.00
YTD Total For NEWS DATA SERVICE INC			Is \$1,200.00	
NEXT STOP LLC	4670013886	EFT	1/28/2014	\$629.00
NEXT STOP LLC	4670014235	EFT	2/25/2014	\$629.00
NEXT STOP LLC	4670014577	EFT	3/25/2014	\$629.00
NEXT STOP LLC	4670014953	EFT	4/29/2014	\$629.00
NEXT STOP LLC	4670015323	EFT	5/27/2014	\$629.00
NEXT STOP LLC	4670015695	EFT	6/24/2014	\$629.00
NEXT STOP LLC	4670016084	EFT	7/29/2014	\$629.00
NEXT STOP LLC	4670016468	EFT	8/26/2014	\$160.00
YTD Total For NEXT STOP LLC			Is \$4,563.00	

Vendor Name	Payment No	Method	Date	Amount
NEXT STOP LLC	4670012851	EFT	10/29/2013	\$169.00
NEXT STOP LLC	4670013186	EFT	11/19/2013	\$169.00
NEXT STOP LLC	4670013519	EFT	12/17/2013	\$629.00
NEXT STOP LLC	4670013670	EFT	12/31/2013	\$460.00
YTD Total For NEXT STOP LLC			Is \$1,427.00	
NEXTEL COMMUNICATIONS	1200049474	EFT	12/3/2013	\$3,077.15
NEXTEL COMMUNICATIONS	1200050470	EFT	1/7/2014	\$1,681.35
NEXTEL COMMUNICATIONS	1200051555	EFT	2/11/2014	\$1,773.78
NEXTEL COMMUNICATIONS	1200052306	EFT	3/4/2014	\$1,727.00
NEXTEL COMMUNICATIONS	1200053211	EFT	4/1/2014	\$1,724.63
NEXTEL COMMUNICATIONS	1200054133	EFT	4/29/2014	\$1,728.28
NEXTEL COMMUNICATIONS	1200055067	EFT	5/27/2014	\$1,781.56
NEXTEL COMMUNICATIONS	1200056686	EFT	7/15/2014	\$1,708.99
NEXTEL COMMUNICATIONS	1200057114	EFT	7/29/2014	\$1,707.55
NEXTEL COMMUNICATIONS	1200058132	EFT	8/26/2014	\$1,702.29
YTD Total For NEXTEL COMMUNICATIONS			Is \$18,612.58	
NEXTLOTS 3 LLC	120626217	CHECK	7/8/2014	\$150.00
NEXTLOTS 3 LLC	120629202	CHECK	8/19/2014	\$3,000.00
YTD Total For NEXTLOTS 3 LLC			Is \$3,150.00	
NEXTLOTS 5 LLC LEE SCHMITT	120609024	CHECK	11/26/2013	\$4,500.00
NEXTLOTS 5 LLC LEE SCHMITT	120616901	CHECK	3/11/2014	\$1,500.00
YTD Total For NEXTLOTS 5 LLC LEE SCHMITT			Is \$6,000.00	
NEXTLOTS NOW LLC	120609025	CHECK	11/26/2013	\$2,050.00
NEXTLOTS NOW LLC	120624548	CHECK	6/17/2014	\$3,000.00
YTD Total For NEXTLOTS NOW LLC			Is \$5,050.00	
NEXUS RECOVERY CENTER INC	120604536	CHECK	10/1/2013	\$4,155.23
NEXUS RECOVERY CENTER INC	120606043	CHECK	10/22/2013	\$11,470.00
NEXUS RECOVERY CENTER INC	120607146	CHECK	11/5/2013	\$5,772.00
NEXUS RECOVERY CENTER INC	120607793	CHECK	11/12/2013	\$632.45
NEXUS RECOVERY CENTER INC	120608407	CHECK	11/19/2013	\$3,996.00
NEXUS RECOVERY CENTER INC	120609026	CHECK	11/26/2013	\$1,196.00
NEXUS RECOVERY CENTER INC	120612059	CHECK	1/7/2014	\$7,622.00
NEXUS RECOVERY CENTER INC	120613210	CHECK	1/21/2014	\$19,462.00
NEXUS RECOVERY CENTER INC	120613716	CHECK	1/28/2014	\$518.00
NEXUS RECOVERY CENTER INC	120614755	CHECK	2/11/2014	\$3,626.00
NEXUS RECOVERY CENTER INC	120615382	CHECK	2/18/2014	\$1,998.00
NEXUS RECOVERY CENTER INC	120617500	CHECK	3/18/2014	\$4,736.00
NEXUS RECOVERY CENTER INC	120618075	CHECK	3/25/2014	\$2,812.00
NEXUS RECOVERY CENTER INC	120618663	CHECK	4/1/2014	\$1,998.00
NEXUS RECOVERY CENTER INC	120619777	CHECK	4/15/2014	\$4,366.00
NEXUS RECOVERY CENTER INC	120621393	CHECK	5/6/2014	\$6,956.00
NEXUS RECOVERY CENTER INC	120623114	CHECK	5/27/2014	\$8,732.00
NEXUS RECOVERY CENTER INC	120625157	CHECK	6/24/2014	\$22,274.00
NEXUS RECOVERY CENTER INC	120625673	CHECK	7/1/2014	\$1,480.00
NEXUS RECOVERY CENTER INC	120626646	CHECK	7/15/2014	\$6,438.00
NEXUS RECOVERY CENTER INC	120627177	CHECK	7/22/2014	\$8,066.00
NEXUS RECOVERY CENTER INC	120629203	CHECK	8/19/2014	\$2,368.00
NEXUS RECOVERY CENTER INC	128015410	CHECK	10/22/2013	\$12,840.00
NEXUS RECOVERY CENTER INC	128015455	CHECK	11/26/2013	\$27,420.00
NEXUS RECOVERY CENTER INC	128015505	CHECK	1/7/2014	\$18,360.00
NEXUS RECOVERY CENTER INC	128015531	CHECK	1/28/2014	\$8,520.00
NEXUS RECOVERY CENTER INC	128015572	CHECK	2/25/2014	\$8,640.00
NEXUS RECOVERY CENTER INC	128015610	CHECK	3/25/2014	\$14,220.00
NEXUS RECOVERY CENTER INC	128015651	CHECK	4/29/2014	\$8,580.00
NEXUS RECOVERY CENTER INC	128015657	CHECK	5/6/2014	\$2,760.00
NEXUS RECOVERY CENTER INC	128015695	CHECK	5/27/2014	\$11,100.00
NEXUS RECOVERY CENTER INC	128015732	CHECK	6/24/2014	\$13,440.00
NEXUS RECOVERY CENTER INC	128015772	CHECK	7/22/2014	\$13,980.00
NEXUS RECOVERY CENTER INC	128015797	CHECK	8/19/2014	\$16,200.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NEXUS RECOVERY CENTER INC			Is \$286,733.68	
NGOC-ANH THERESA BUI CREEVY	120604537	CHECK	10/1/2013	\$610.00
NGOC-ANH THERESA BUI CREEVY	120605535	CHECK	10/15/2013	\$518.84
NGOC-ANH THERESA BUI CREEVY	120606044	CHECK	10/22/2013	\$370.00
NGOC-ANH THERESA BUI CREEVY	120606604	CHECK	10/29/2013	\$750.00
NGOC-ANH THERESA BUI CREEVY	120607147	CHECK	11/5/2013	\$771.90
NGOC-ANH THERESA BUI CREEVY	120607794	CHECK	11/12/2013	\$570.00
NGOC-ANH THERESA BUI CREEVY	120608408	CHECK	11/19/2013	\$1,180.00
NGOC-ANH THERESA BUI CREEVY	120609027	CHECK	11/26/2013	\$820.00
NGOC-ANH THERESA BUI CREEVY	120609471	CHECK	12/3/2013	\$1,580.00
NGOC-ANH THERESA BUI CREEVY	120611499	CHECK	12/31/2013	\$270.00
NGOC-ANH THERESA BUI CREEVY	120612060	CHECK	1/7/2014	\$490.00
NGOC-ANH THERESA BUI CREEVY	120613211	CHECK	1/21/2014	\$1,390.00
NGOC-ANH THERESA BUI CREEVY	120614282	CHECK	2/4/2014	\$930.00
NGOC-ANH THERESA BUI CREEVY	120614756	CHECK	2/11/2014	\$760.00
NGOC-ANH THERESA BUI CREEVY	120615895	CHECK	2/25/2014	\$1,230.00
NGOC-ANH THERESA BUI CREEVY	120616483	CHECK	3/4/2014	\$1,100.00
NGOC-ANH THERESA BUI CREEVY	120616902	CHECK	3/11/2014	\$620.00
NGOC-ANH THERESA BUI CREEVY	120618664	CHECK	4/1/2014	\$570.00
NGOC-ANH THERESA BUI CREEVY	120620352	CHECK	4/22/2014	\$1,553.10
NGOC-ANH THERESA BUI CREEVY	120620916	CHECK	4/29/2014	\$530.00
NGOC-ANH THERESA BUI CREEVY	120621394	CHECK	5/6/2014	\$390.00
NGOC-ANH THERESA BUI CREEVY	120624097	CHECK	6/10/2014	\$1,430.60
NGOC-ANH THERESA BUI CREEVY	120624549	CHECK	6/17/2014	\$1,170.00
NGOC-ANH THERESA BUI CREEVY	120625158	CHECK	6/24/2014	\$390.00
NGOC-ANH THERESA BUI CREEVY	120625674	CHECK	7/1/2014	\$1,480.00
NGOC-ANH THERESA BUI CREEVY	120626647	CHECK	7/15/2014	\$1,788.60
NGOC-ANH THERESA BUI CREEVY	120627178	CHECK	7/22/2014	\$1,076.30
NGOC-ANH THERESA BUI CREEVY	120627552	CHECK	7/29/2014	\$1,890.00
NGOC-ANH THERESA BUI CREEVY	120628095	CHECK	8/5/2014	\$100.00
NGOC-ANH THERESA BUI CREEVY	120628604	CHECK	8/12/2014	\$930.00
NGOC-ANH THERESA BUI CREEVY	120629668	CHECK	8/26/2014	\$1,185.00
YTD Total For NGOC-ANH THERESA BUI CREEVY			Is \$28,444.34	
NICHOLAS CROSSLAND	120618665	CHECK	4/1/2014	\$234.50
YTD Total For NICHOLAS CROSSLAND			Is \$234.50	
NICHOLAS HANNAH SIEG	467172552	CHECK	10/29/2013	\$104.00
NICHOLAS HANNAH SIEG	467174098	CHECK	11/19/2013	\$104.00
NICHOLAS HANNAH SIEG	467175625	CHECK	12/17/2013	\$104.00
NICHOLAS HANNAH SIEG	467177259	CHECK	1/28/2014	\$104.00
YTD Total For NICHOLAS HANNAH SIEG			Is \$416.00	
NICHOLAS R SMITH	120604538	CHECK	10/1/2013	\$100.00
YTD Total For NICHOLAS R SMITH			Is \$100.00	
NICHOLAUS JACKSON	120620353	CHECK	4/22/2014	\$650.00
YTD Total For NICHOLAUS JACKSON			Is \$650.00	
NICHOLE KELLY	4670012852	EFT	10/29/2013	\$334.00
NICHOLE KELLY	4670013187	EFT	11/19/2013	\$667.00
NICHOLE KELLY	4670013520	EFT	12/17/2013	\$667.00
NICHOLE KELLY	4670013887	EFT	1/28/2014	\$667.00
NICHOLE KELLY	4670014236	EFT	2/25/2014	\$725.00
NICHOLE KELLY	4670014578	EFT	3/25/2014	\$725.00
NICHOLE KELLY	4670014954	EFT	4/29/2014	\$725.00
NICHOLE KELLY	4670015324	EFT	5/27/2014	\$725.00
NICHOLE KELLY	4670015696	EFT	6/24/2014	\$725.00
NICHOLE KELLY	4670016085	EFT	7/29/2014	\$725.00
NICHOLE KELLY	4670016469	EFT	8/26/2014	\$725.00
YTD Total For NICHOLE KELLY			Is \$7,410.00	
NICHOLS GROUP	120625675	CHECK	7/1/2014	\$750.00
YTD Total For NICHOLS GROUP			Is \$750.00	
NICK BAXAVANIS	120613212	CHECK	1/21/2014	\$645.00

Vendor Name	Payment No	Method	Date	Amount
NICK BAXAVANIS	120615383	CHECK	2/18/2014	\$645.00
NICK BAXAVANIS	120617501	CHECK	3/18/2014	\$645.00
NICK BAXAVANIS	120619778	CHECK	4/15/2014	\$645.00
YTD Total For NICK BAXAVANIS			Is \$2,580.00	
NICK ZOES	120604539	CHECK	10/1/2013	\$2,275.00
NICK ZOES	120605536	CHECK	10/15/2013	\$800.00
NICK ZOES	120606045	CHECK	10/22/2013	\$400.00
NICK ZOES	120606605	CHECK	10/29/2013	\$400.00
NICK ZOES	120607148	CHECK	11/5/2013	\$150.00
NICK ZOES	120607795	CHECK	11/12/2013	\$975.00
NICK ZOES	120609472	CHECK	12/3/2013	\$1,050.00
NICK ZOES	120610033	CHECK	12/10/2013	\$500.00
NICK ZOES	120610552	CHECK	12/17/2013	\$600.00
NICK ZOES	120611500	CHECK	12/31/2013	\$1,100.00
NICK ZOES	120613213	CHECK	1/21/2014	\$1,450.00
NICK ZOES	120613717	CHECK	1/28/2014	\$650.00
NICK ZOES	120614283	CHECK	2/4/2014	\$600.00
NICK ZOES	120614757	CHECK	2/11/2014	\$900.00
NICK ZOES	120615384	CHECK	2/18/2014	\$600.00
NICK ZOES	120615896	CHECK	2/25/2014	\$650.00
NICK ZOES	120617502	CHECK	3/18/2014	\$925.00
NICK ZOES	120618076	CHECK	3/25/2014	\$800.00
NICK ZOES	120618666	CHECK	4/1/2014	\$375.00
NICK ZOES	120619167	CHECK	4/8/2014	\$450.00
NICK ZOES	120619779	CHECK	4/15/2014	\$350.00
NICK ZOES	120620917	CHECK	4/29/2014	\$400.00
NICK ZOES	120621998	CHECK	5/13/2014	\$450.00
NICK ZOES	120622559	CHECK	5/20/2014	\$250.00
NICK ZOES	120623547	CHECK	6/3/2014	\$1,150.00
NICK ZOES	120624098	CHECK	6/10/2014	\$1,050.00
NICK ZOES	120624550	CHECK	6/17/2014	\$550.00
NICK ZOES	120625159	CHECK	6/24/2014	\$400.00
NICK ZOES	120626218	CHECK	7/8/2014	\$1,000.00
NICK ZOES	120626648	CHECK	7/15/2014	\$1,125.00
NICK ZOES	120627179	CHECK	7/22/2014	\$850.00
NICK ZOES	120628096	CHECK	8/5/2014	\$1,150.00
NICK ZOES	120628605	CHECK	8/12/2014	\$425.00
NICK ZOES	120629204	CHECK	8/19/2014	\$600.00
NICK ZOES	120629669	CHECK	8/26/2014	\$575.00
YTD Total For NICK ZOES			Is \$25,975.00	
NICKI CRAVER	467177771	CHECK	2/4/2014	\$177.00
NICKI CRAVER	467178844	CHECK	2/25/2014	\$59.00
NICKI CRAVER	467180407	CHECK	3/25/2014	\$59.00
NICKI CRAVER	467182058	CHECK	4/29/2014	\$59.00
NICKI CRAVER	467183675	CHECK	5/27/2014	\$59.00
NICKI CRAVER	467185250	CHECK	6/24/2014	\$59.00
YTD Total For NICKI CRAVER			Is \$472.00	
NICKIMA L WRIGHT	467181042	CHECK	4/15/2014	\$536.00
NICKIMA L WRIGHT	467182059	CHECK	4/29/2014	\$134.00
NICKIMA L WRIGHT	467183676	CHECK	5/27/2014	\$134.00
NICKIMA L WRIGHT	467185251	CHECK	6/24/2014	\$134.00
NICKIMA L WRIGHT	467186863	CHECK	7/29/2014	\$134.00
NICKIMA L WRIGHT	467188512	CHECK	8/26/2014	\$134.00
YTD Total For NICKIMA L WRIGHT			Is \$1,206.00	
NICOL SCALES LP	120623548	CHECK	6/3/2014	\$625.00
YTD Total For NICOL SCALES LP			Is \$625.00	
NICOLE ANNETTE THIBAUT	120604540	CHECK	10/1/2013	\$993.17
NICOLE ANNETTE THIBAUT	120605537	CHECK	10/15/2013	\$950.00
NICOLE ANNETTE THIBAUT	120606046	CHECK	10/22/2013	\$500.00

Vendor Name	Payment No	Method	Date	Amount
NICOLE ANNETTE THIBAUT	120606606	CHECK	10/29/2013	\$1,745.77
NICOLE ANNETTE THIBAUT	120607149	CHECK	11/5/2013	\$330.00
NICOLE ANNETTE THIBAUT	120607796	CHECK	11/12/2013	\$505.00
NICOLE ANNETTE THIBAUT	120608409	CHECK	11/19/2013	\$1,122.26
NICOLE ANNETTE THIBAUT	120609028	CHECK	11/26/2013	\$755.00
NICOLE ANNETTE THIBAUT	120609473	CHECK	12/3/2013	\$700.00
NICOLE ANNETTE THIBAUT	120610034	CHECK	12/10/2013	\$350.00
NICOLE ANNETTE THIBAUT	120610553	CHECK	12/17/2013	\$100.00
NICOLE ANNETTE THIBAUT	120611121	CHECK	12/24/2013	\$1,350.00
NICOLE ANNETTE THIBAUT	120612061	CHECK	1/7/2014	\$100.00
NICOLE ANNETTE THIBAUT	120613214	CHECK	1/21/2014	\$765.00
NICOLE ANNETTE THIBAUT	120613718	CHECK	1/28/2014	\$400.00
NICOLE ANNETTE THIBAUT	120614284	CHECK	2/4/2014	\$1,466.00
NICOLE ANNETTE THIBAUT	120614758	CHECK	2/11/2014	\$675.00
NICOLE ANNETTE THIBAUT	120615385	CHECK	2/18/2014	\$615.12
NICOLE ANNETTE THIBAUT	120615897	CHECK	2/25/2014	\$650.00
NICOLE ANNETTE THIBAUT	120616484	CHECK	3/4/2014	\$600.00
NICOLE ANNETTE THIBAUT	120616903	CHECK	3/11/2014	\$225.00
NICOLE ANNETTE THIBAUT	120617503	CHECK	3/18/2014	\$650.00
NICOLE ANNETTE THIBAUT	120618077	CHECK	3/25/2014	\$150.00
NICOLE ANNETTE THIBAUT	120618667	CHECK	4/1/2014	\$625.00
NICOLE ANNETTE THIBAUT	120619168	CHECK	4/8/2014	\$292.00
NICOLE ANNETTE THIBAUT	120619780	CHECK	4/15/2014	\$315.00
NICOLE ANNETTE THIBAUT	120620354	CHECK	4/22/2014	\$831.51
NICOLE ANNETTE THIBAUT	120620918	CHECK	4/29/2014	\$229.00
NICOLE ANNETTE THIBAUT	120621395	CHECK	5/6/2014	\$400.00
NICOLE ANNETTE THIBAUT	120622560	CHECK	5/20/2014	\$1,129.88
NICOLE ANNETTE THIBAUT	120623115	CHECK	5/27/2014	\$1,125.00
NICOLE ANNETTE THIBAUT	120623549	CHECK	6/3/2014	\$300.00
NICOLE ANNETTE THIBAUT	120624099	CHECK	6/10/2014	\$948.72
NICOLE ANNETTE THIBAUT	120625160	CHECK	6/24/2014	\$130.00
NICOLE ANNETTE THIBAUT	120625676	CHECK	7/1/2014	\$200.00
NICOLE ANNETTE THIBAUT	120626219	CHECK	7/8/2014	\$425.00
NICOLE ANNETTE THIBAUT	120626649	CHECK	7/15/2014	\$816.82
NICOLE ANNETTE THIBAUT	120627180	CHECK	7/22/2014	\$700.00
NICOLE ANNETTE THIBAUT	120627553	CHECK	7/29/2014	\$500.00
NICOLE ANNETTE THIBAUT	120628097	CHECK	8/5/2014	\$180.00
NICOLE ANNETTE THIBAUT	120628606	CHECK	8/12/2014	\$894.60
NICOLE ANNETTE THIBAUT	120629670	CHECK	8/26/2014	\$718.68
YTD Total For NICOLE ANNETTE THIBAUT			Is \$26,458.53	
NICOLE ELIZABETH KNOX	120604541	CHECK	10/1/2013	\$900.00
NICOLE ELIZABETH KNOX	120605538	CHECK	10/15/2013	\$300.00
NICOLE ELIZABETH KNOX	120606047	CHECK	10/22/2013	\$400.00
NICOLE ELIZABETH KNOX	120606607	CHECK	10/29/2013	\$1,030.00
NICOLE ELIZABETH KNOX	120607797	CHECK	11/12/2013	\$800.00
NICOLE ELIZABETH KNOX	120608410	CHECK	11/19/2013	\$125.00
NICOLE ELIZABETH KNOX	120609029	CHECK	11/26/2013	\$500.00
NICOLE ELIZABETH KNOX	120609474	CHECK	12/3/2013	\$300.00
NICOLE ELIZABETH KNOX	120610035	CHECK	12/10/2013	\$375.00
NICOLE ELIZABETH KNOX	120610554	CHECK	12/17/2013	\$400.00
NICOLE ELIZABETH KNOX	120611122	CHECK	12/24/2013	\$1,050.00
NICOLE ELIZABETH KNOX	120612062	CHECK	1/7/2014	\$300.00
NICOLE ELIZABETH KNOX	120613215	CHECK	1/21/2014	\$690.00
NICOLE ELIZABETH KNOX	120614759	CHECK	2/11/2014	\$400.00
NICOLE ELIZABETH KNOX	120615386	CHECK	2/18/2014	\$700.00
NICOLE ELIZABETH KNOX	120615898	CHECK	2/25/2014	\$1,980.00
NICOLE ELIZABETH KNOX	120616485	CHECK	3/4/2014	\$300.00
NICOLE ELIZABETH KNOX	120618668	CHECK	4/1/2014	\$500.00
NICOLE ELIZABETH KNOX	120619169	CHECK	4/8/2014	\$80.00

Vendor Name	Payment No	Method	Date	Amount
NICOLE ELIZABETH KNOX	120619781	CHECK	4/15/2014	\$5,107.50
NICOLE ELIZABETH KNOX	120620355	CHECK	4/22/2014	\$4,160.00
NICOLE ELIZABETH KNOX	120620919	CHECK	4/29/2014	\$1,330.00
NICOLE ELIZABETH KNOX	120622561	CHECK	5/20/2014	\$6,178.25
NICOLE ELIZABETH KNOX	120623116	CHECK	5/27/2014	\$180.00
NICOLE ELIZABETH KNOX	120623550	CHECK	6/3/2014	\$400.00
NICOLE ELIZABETH KNOX	120624551	CHECK	6/17/2014	\$1,560.00
NICOLE ELIZABETH KNOX	120629205	CHECK	8/19/2014	\$1,310.00
NICOLE ELIZABETH KNOX	120629671	CHECK	8/26/2014	\$1,500.00
YTD Total For NICOLE ELIZABETH KNOX			Is \$32,855.75	
NICOLE HINES GLOVER	1200053428	EFT	4/8/2014	\$2,200.00
NICOLE HINES GLOVER	1200053890	EFT	4/22/2014	\$1,200.00
NICOLE HINES GLOVER	1200054342	EFT	5/6/2014	\$4,000.00
NICOLE HINES GLOVER	1200055068	EFT	5/27/2014	\$700.00
NICOLE HINES GLOVER	1200055289	EFT	6/3/2014	\$400.00
NICOLE HINES GLOVER	1200055530	EFT	6/10/2014	\$3,250.00
NICOLE HINES GLOVER	1200056250	EFT	7/1/2014	\$1,750.00
NICOLE HINES GLOVER	1200056473	EFT	7/8/2014	\$1,650.00
NICOLE HINES GLOVER	1200056687	EFT	7/15/2014	\$2,125.00
NICOLE HINES GLOVER	1200057366	EFT	8/5/2014	\$1,600.00
NICOLE HINES GLOVER	1200057885	EFT	8/19/2014	\$1,750.00
NICOLE HINES GLOVER	1200058133	EFT	8/26/2014	\$350.00
NICOLE HINES GLOVER	120604542	CHECK	10/1/2013	\$700.00
NICOLE HINES GLOVER	120604977	CHECK	10/8/2013	\$450.00
NICOLE HINES GLOVER	120606048	CHECK	10/22/2013	\$1,350.00
NICOLE HINES GLOVER	120606608	CHECK	10/29/2013	\$800.00
NICOLE HINES GLOVER	120607150	CHECK	11/5/2013	\$900.00
NICOLE HINES GLOVER	120607798	CHECK	11/12/2013	\$2,000.00
NICOLE HINES GLOVER	120608411	CHECK	11/19/2013	\$1,700.00
NICOLE HINES GLOVER	120609030	CHECK	11/26/2013	\$850.00
NICOLE HINES GLOVER	120610036	CHECK	12/10/2013	\$300.00
NICOLE HINES GLOVER	120611123	CHECK	12/24/2013	\$1,850.00
NICOLE HINES GLOVER	120611501	CHECK	12/31/2013	\$300.00
NICOLE HINES GLOVER	120612063	CHECK	1/7/2014	\$300.00
NICOLE HINES GLOVER	120612628	CHECK	1/14/2014	\$1,950.00
NICOLE HINES GLOVER	120613216	CHECK	1/21/2014	\$800.00
NICOLE HINES GLOVER	120614285	CHECK	2/4/2014	\$4,900.00
NICOLE HINES GLOVER	120614760	CHECK	2/11/2014	\$1,100.00
NICOLE HINES GLOVER	120615899	CHECK	2/25/2014	\$2,550.00
NICOLE HINES GLOVER	120616486	CHECK	3/4/2014	\$2,525.00
NICOLE HINES GLOVER	120616904	CHECK	3/11/2014	\$1,100.00
NICOLE HINES GLOVER	120618078	CHECK	3/25/2014	\$700.00
NICOLE HINES GLOVER	120618669	CHECK	4/1/2014	\$2,250.00
YTD Total For NICOLE HINES GLOVER			Is \$50,350.00	
NICOLE ROBERSON	4670012853	EFT	10/29/2013	\$644.00
NICOLE ROBERSON	4670013188	EFT	11/19/2013	\$780.00
NICOLE ROBERSON	4670013324	EFT	12/3/2013	\$136.00
NICOLE ROBERSON	4670013521	EFT	12/17/2013	\$760.00
NICOLE ROBERSON	4670013888	EFT	1/28/2014	\$780.00
NICOLE ROBERSON	4670014237	EFT	2/25/2014	\$780.00
NICOLE ROBERSON	4670014579	EFT	3/25/2014	\$780.00
NICOLE ROBERSON	4670014955	EFT	4/29/2014	\$780.00
NICOLE ROBERSON	4670015325	EFT	5/27/2014	\$780.00
NICOLE ROBERSON	4670015697	EFT	6/24/2014	\$780.00
NICOLE ROBERSON	4670016086	EFT	7/29/2014	\$780.00
NICOLE ROBERSON	4670016470	EFT	8/26/2014	\$780.00
YTD Total For NICOLE ROBERSON			Is \$8,560.00	
NICOLE WILLIS	120615900	CHECK	2/25/2014	\$49.58
NICOLE WILLIS	120623551	CHECK	6/3/2014	\$604.01

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NICOLE WILLIS			Is \$653.59	
NIGEL HOWARD REDMOND	120604543	CHECK	10/1/2013	\$1,100.00
NIGEL HOWARD REDMOND	120606049	CHECK	10/22/2013	\$450.00
NIGEL HOWARD REDMOND	120608412	CHECK	11/19/2013	\$300.00
NIGEL HOWARD REDMOND	120609475	CHECK	12/3/2013	\$5,550.00
NIGEL HOWARD REDMOND	120610037	CHECK	12/10/2013	\$300.00
NIGEL HOWARD REDMOND	120611124	CHECK	12/24/2013	\$400.00
NIGEL HOWARD REDMOND	120611502	CHECK	12/31/2013	\$725.00
NIGEL HOWARD REDMOND	120612064	CHECK	1/7/2014	\$700.00
NIGEL HOWARD REDMOND	120614761	CHECK	2/11/2014	\$8,125.00
NIGEL HOWARD REDMOND	120615387	CHECK	2/18/2014	\$2,000.00
NIGEL HOWARD REDMOND	120615901	CHECK	2/25/2014	\$600.00
NIGEL HOWARD REDMOND	120616487	CHECK	3/4/2014	\$800.00
NIGEL HOWARD REDMOND	120616905	CHECK	3/11/2014	\$1,000.00
NIGEL HOWARD REDMOND	120618079	CHECK	3/25/2014	\$300.00
NIGEL HOWARD REDMOND	120619170	CHECK	4/8/2014	\$1,400.00
NIGEL HOWARD REDMOND	120619782	CHECK	4/15/2014	\$1,725.00
NIGEL HOWARD REDMOND	120620356	CHECK	4/22/2014	\$2,450.00
NIGEL HOWARD REDMOND	120620920	CHECK	4/29/2014	\$400.00
NIGEL HOWARD REDMOND	120621999	CHECK	5/13/2014	\$550.00
NIGEL HOWARD REDMOND	120622562	CHECK	5/20/2014	\$300.00
NIGEL HOWARD REDMOND	120623552	CHECK	6/3/2014	\$1,000.00
NIGEL HOWARD REDMOND	120624100	CHECK	6/10/2014	\$150.00
NIGEL HOWARD REDMOND	120624552	CHECK	6/17/2014	\$3,575.00
NIGEL HOWARD REDMOND	120625161	CHECK	6/24/2014	\$1,900.00
NIGEL HOWARD REDMOND	120625677	CHECK	7/1/2014	\$600.00
NIGEL HOWARD REDMOND	120626220	CHECK	7/8/2014	\$550.00
NIGEL HOWARD REDMOND	120626650	CHECK	7/15/2014	\$650.00
NIGEL HOWARD REDMOND	120627181	CHECK	7/22/2014	\$300.00
NIGEL HOWARD REDMOND	120627554	CHECK	7/29/2014	\$300.00
NIGEL HOWARD REDMOND	120628098	CHECK	8/5/2014	\$900.00
NIGEL HOWARD REDMOND	120628607	CHECK	8/12/2014	\$300.00
NIGEL HOWARD REDMOND	120629206	CHECK	8/19/2014	\$300.00
NIGEL HOWARD REDMOND	120629672	CHECK	8/26/2014	\$400.00
YTD Total For NIGEL HOWARD REDMOND			Is \$40,100.00	
NIGEL O SMITH	467172553	CHECK	10/29/2013	\$616.00
NIGEL O SMITH	467174099	CHECK	11/19/2013	\$616.00
NIGEL O SMITH	467175626	CHECK	12/17/2013	\$616.00
NIGEL O SMITH	467177260	CHECK	1/28/2014	\$616.00
NIGEL O SMITH	467178845	CHECK	2/25/2014	\$616.00
NIGEL O SMITH	467180408	CHECK	3/25/2014	\$616.00
NIGEL O SMITH	467182060	CHECK	4/29/2014	\$616.00
NIGEL O SMITH	467183677	CHECK	5/27/2014	\$616.00
NIGEL O SMITH	467185252	CHECK	6/24/2014	\$296.00
NIGEL O SMITH	467186864	CHECK	7/29/2014	\$699.00
NIGEL O SMITH	467188513	CHECK	8/26/2014	\$699.00
YTD Total For NIGEL O SMITH			Is \$6,622.00	
NIKE LADAPO PC	120615902	CHECK	2/25/2014	\$375.00
NIKE LADAPO PC	120619171	CHECK	4/8/2014	\$850.00
NIKE LADAPO PC	120620357	CHECK	4/22/2014	\$325.00
NIKE LADAPO PC	120621396	CHECK	5/6/2014	\$425.00
NIKE LADAPO PC	120622000	CHECK	5/13/2014	\$175.00
NIKE LADAPO PC	120623117	CHECK	5/27/2014	\$300.00
NIKE LADAPO PC	120623553	CHECK	6/3/2014	\$975.00
NIKE LADAPO PC	120625678	CHECK	7/1/2014	\$1,550.00
NIKE LADAPO PC	120626651	CHECK	7/15/2014	\$1,025.00
NIKE LADAPO PC	120628099	CHECK	8/5/2014	\$1,000.00
NIKE LADAPO PC	120629673	CHECK	8/26/2014	\$575.00
YTD Total For NIKE LADAPO PC			Is \$7,575.00	

Vendor Name	Payment No	Method	Date	Amount
NIKEYA ASHFORD	467175627	CHECK	12/17/2013	\$264.00
NIKEYA ASHFORD	467187433	CHECK	8/5/2014	\$50.00
NIKEYA ASHFORD	467188514	CHECK	8/26/2014	\$25.00
YTD Total For NIKEYA ASHFORD			Is \$339.00	
NIKIA M CARROLL	467173086	CHECK	11/5/2013	\$26.00
NIKIA M CARROLL	467174100	CHECK	11/19/2013	\$26.00
NIKIA M CARROLL	467175628	CHECK	12/17/2013	\$26.00
NIKIA M CARROLL	467177261	CHECK	1/28/2014	\$26.00
NIKIA M CARROLL	467178846	CHECK	2/25/2014	\$26.00
NIKIA M CARROLL	467180409	CHECK	3/25/2014	\$26.00
NIKIA M CARROLL	467182061	CHECK	4/29/2014	\$26.00
NIKIA M CARROLL	467183678	CHECK	5/27/2014	\$26.00
NIKIA M CARROLL	467185253	CHECK	6/24/2014	\$26.00
YTD Total For NIKIA M CARROLL			Is \$234.00	
NIKISHA HARRIS	467172554	CHECK	10/29/2013	\$65.00
NIKISHA HARRIS	467174101	CHECK	11/19/2013	\$65.00
NIKISHA HARRIS	467175629	CHECK	12/17/2013	\$65.00
NIKISHA HARRIS	467177262	CHECK	1/28/2014	\$65.00
NIKISHA HARRIS	467178847	CHECK	2/25/2014	\$65.00
NIKISHA HARRIS	467180410	CHECK	3/25/2014	\$65.00
NIKISHA HARRIS	467182062	CHECK	4/29/2014	\$65.00
NIKISHA HARRIS	467183679	CHECK	5/27/2014	\$65.00
NIKISHA HARRIS	467185254	CHECK	6/24/2014	\$65.00
NIKISHA HARRIS	467186865	CHECK	7/29/2014	\$65.00
YTD Total For NIKISHA HARRIS			Is \$650.00	
NIKKI D JORDAN	467183680	CHECK	5/27/2014	\$175.00
NIKKI D JORDAN	467185255	CHECK	6/24/2014	\$35.00
NIKKI D JORDAN	467186866	CHECK	7/29/2014	\$28.00
YTD Total For NIKKI D JORDAN			Is \$238.00	
NIKKI WARNER	120609476	CHECK	12/3/2013	\$525.00
YTD Total For NIKKI WARNER			Is \$525.00	
NILES L HARPER	120605539	CHECK	10/15/2013	\$402.07
NILES L HARPER	120607799	CHECK	11/12/2013	\$402.07
NILES L HARPER	120610555	CHECK	12/17/2013	\$402.07
NILES L HARPER	120612629	CHECK	1/14/2014	\$402.07
NILES L HARPER	120615388	CHECK	2/18/2014	\$402.07
NILES L HARPER	120619172	CHECK	4/8/2014	\$402.07
NILES L HARPER	120619783	CHECK	4/15/2014	\$1,156.00
NILES L HARPER	120622001	CHECK	5/13/2014	\$578.00
NILES L HARPER	120625162	CHECK	6/24/2014	\$578.00
NILES L HARPER	120626652	CHECK	7/15/2014	\$578.00
NILES L HARPER	120628608	CHECK	8/12/2014	\$578.00
YTD Total For NILES L HARPER			Is \$5,880.42	
NILES STEFAN ILLICH	120615389	CHECK	2/18/2014	\$250.00
NILES STEFAN ILLICH	120615903	CHECK	2/25/2014	\$735.00
NILES STEFAN ILLICH	120616488	CHECK	3/4/2014	\$943.33
NILES STEFAN ILLICH	120618080	CHECK	3/25/2014	\$6,695.00
NILES STEFAN ILLICH	120620921	CHECK	4/29/2014	\$6,430.00
NILES STEFAN ILLICH	120623118	CHECK	5/27/2014	\$4,873.00
NILES STEFAN ILLICH	120623554	CHECK	6/3/2014	\$1,763.00
NILES STEFAN ILLICH	120624553	CHECK	6/17/2014	\$915.00
YTD Total For NILES STEFAN ILLICH			Is \$22,604.33	
NIRUPABEN K PATEL	4670012854	EFT	10/29/2013	\$911.00
NIRUPABEN K PATEL	4670013189	EFT	11/19/2013	\$911.00
NIRUPABEN K PATEL	4670013522	EFT	12/17/2013	\$912.00
NIRUPABEN K PATEL	4670013652	EFT	12/24/2013	\$1.00
NIRUPABEN K PATEL	4670013889	EFT	1/28/2014	\$912.00
NIRUPABEN K PATEL	4670014238	EFT	2/25/2014	\$912.00
NIRUPABEN K PATEL	4670014580	EFT	3/25/2014	\$912.00

Vendor Name	Payment No	Method	Date	Amount
NIRUPABEN K PATEL	4670014956	EFT	4/29/2014	\$912.00
NIRUPABEN K PATEL	4670015326	EFT	5/27/2014	\$912.00
NIRUPABEN K PATEL	4670015698	EFT	6/24/2014	\$912.00
NIRUPABEN K PATEL	4670016087	EFT	7/29/2014	\$912.00
NIRUPABEN K PATEL	4670016471	EFT	8/26/2014	\$912.00
YTD Total For NIRUPABEN K PATEL			Is \$10,031.00	
NISAM LLC	467172555	CHECK	10/29/2013	\$1,707.00
NISAM LLC	467174102	CHECK	11/19/2013	\$1,707.00
NISAM LLC	467175630	CHECK	12/17/2013	\$1,707.00
NISAM LLC	467177263	CHECK	1/28/2014	\$1,808.00
NISAM LLC	467178848	CHECK	2/25/2014	\$1,808.00
NISAM LLC	467180411	CHECK	3/25/2014	\$1,808.00
NISAM LLC	467182063	CHECK	4/29/2014	\$1,808.00
NISAM LLC	467183681	CHECK	5/27/2014	\$1,808.00
NISAM LLC	467185256	CHECK	6/24/2014	\$2,091.00
NISAM LLC	467186867	CHECK	7/29/2014	\$868.00
NISAM LLC	467187484	CHECK	8/12/2014	\$532.88
NISAM LLC	467188515	CHECK	8/26/2014	\$1,764.00
YTD Total For NISAM LLC			Is \$19,416.88	
NISSI KINTE INVESTMENT LLC	467172556	CHECK	10/29/2013	\$999.00
NISSI KINTE INVESTMENT LLC	467174103	CHECK	11/19/2013	\$999.00
NISSI KINTE INVESTMENT LLC	467175631	CHECK	12/17/2013	\$999.00
NISSI KINTE INVESTMENT LLC	467177264	CHECK	1/28/2014	\$999.00
NISSI KINTE INVESTMENT LLC	467178849	CHECK	2/25/2014	\$999.00
NISSI KINTE INVESTMENT LLC	467180412	CHECK	3/25/2014	\$999.00
NISSI KINTE INVESTMENT LLC	467182064	CHECK	4/29/2014	\$560.00
NISSI KINTE INVESTMENT LLC	467183682	CHECK	5/27/2014	\$560.00
NISSI KINTE INVESTMENT LLC	467185257	CHECK	6/24/2014	\$560.00
NISSI KINTE INVESTMENT LLC	467186868	CHECK	7/29/2014	\$560.00
NISSI KINTE INVESTMENT LLC	467188516	CHECK	8/26/2014	\$560.00
YTD Total For NISSI KINTE INVESTMENT LLC			Is \$8,794.00	
NIXON, DANA DENISE	1200049595	EFT	12/10/2013	\$323.57
NIXON, DANA DENISE	1200049990	EFT	12/24/2013	\$119.11
NIXON, DANA DENISE	1200050990	EFT	1/28/2014	\$109.84
NIXON, DANA DENISE	1200051685	EFT	2/18/2014	\$338.70
YTD Total For NIXON, DANA DENISE			Is \$891.22	
NIZAM PEERWANI MD PA	120624554	CHECK	6/17/2014	\$3,270.00
YTD Total For NIZAM PEERWANI MD PA			Is \$3,270.00	
NNEKA NWOKE	467172557	CHECK	10/29/2013	\$633.00
YTD Total For NNEKA NWOKE			Is \$633.00	
NOBLE AEW COLONY SQUARE LLC	120619784	CHECK	4/15/2014	\$897.72
YTD Total For NOBLE AEW COLONY SQUARE LLC			Is \$897.72	
NOBLESVILLE HOUSING AUTHORITY	467172558	CHECK	10/29/2013	\$1,665.80
NOBLESVILLE HOUSING AUTHORITY	467174104	CHECK	11/19/2013	\$1,015.80
NOBLESVILLE HOUSING AUTHORITY	467175632	CHECK	12/17/2013	\$1,015.80
NOBLESVILLE HOUSING AUTHORITY	467177265	CHECK	1/28/2014	\$1,015.80
NOBLESVILLE HOUSING AUTHORITY	467178850	CHECK	2/25/2014	\$1,015.80
NOBLESVILLE HOUSING AUTHORITY	467180413	CHECK	3/25/2014	\$1,019.50
NOBLESVILLE HOUSING AUTHORITY	467182065	CHECK	4/29/2014	\$651.50
NOBLESVILLE HOUSING AUTHORITY	467183683	CHECK	5/27/2014	\$651.50
NOBLESVILLE HOUSING AUTHORITY	467185258	CHECK	6/24/2014	\$657.50
NOBLESVILLE HOUSING AUTHORITY	467186869	CHECK	7/29/2014	\$657.50
NOBLESVILLE HOUSING AUTHORITY	467188517	CHECK	8/26/2014	\$1,752.50
YTD Total For NOBLESVILLE HOUSING AUTHORITY			Is \$11,119.00	
NOEMI AREVALO	467188518	CHECK	8/26/2014	\$56.00
YTD Total For NOEMI AREVALO			Is \$56.00	
NOETIX CORP	120627555	CHECK	7/29/2014	\$16,700.00
YTD Total For NOETIX CORP			Is \$16,700.00	
NOGALES PRODUCE INC	1200048875	EFT	11/12/2013	\$6,522.50

Vendor Name	Payment No	Method	Date	Amount
NOGALES PRODUCE INC	1200052479	EFT	3/11/2014	\$8,843.13
NOGALES PRODUCE INC	1200052720	EFT	3/18/2014	\$9,157.80
NOGALES PRODUCE INC	1200053429	EFT	4/8/2014	\$4,610.20
YTD Total For NOGALES PRODUCE INC			Is \$29,133.63	
NOORAANE SATTAR	120609031	CHECK	11/26/2013	\$3,000.00
YTD Total For NOORAANE SATTAR			Is \$3,000.00	
NORDMAN, MICHAEL	1200053643	EFT	4/15/2014	\$41.85
NORDMAN, MICHAEL	1200055524	EFT	6/10/2014	\$700.58
YTD Total For NORDMAN, MICHAEL			Is \$742.43	
NORIX GROUP INC	120625163	CHECK	6/24/2014	\$2,056.00
YTD Total For NORIX GROUP INC			Is \$2,056.00	
NORMA BARRETT	467176165	CHECK	12/26/2013	\$0.00
YTD Total For NORMA BARRETT			Is \$0.00	
NORMA GUERRERO	467172559	CHECK	10/29/2013	\$508.00
NORMA GUERRERO	467174105	CHECK	11/19/2013	\$508.00
NORMA GUERRERO	467175633	CHECK	12/17/2013	\$508.00
NORMA GUERRERO	467177266	CHECK	1/28/2014	\$508.00
NORMA GUERRERO	467178851	CHECK	2/25/2014	\$508.00
NORMA GUERRERO	467180414	CHECK	3/25/2014	\$508.00
NORMA GUERRERO	467182066	CHECK	4/29/2014	\$505.00
NORMA GUERRERO	467183684	CHECK	5/27/2014	\$505.00
NORMA GUERRERO	467185259	CHECK	6/24/2014	\$505.00
NORMA GUERRERO	467186870	CHECK	7/29/2014	\$505.00
NORMA GUERRERO	467188519	CHECK	8/26/2014	\$505.00
YTD Total For NORMA GUERRERO			Is \$5,573.00	
NORMAN HENRY	467172560	CHECK	10/29/2013	\$869.00
NORMAN HENRY	467174106	CHECK	11/19/2013	\$869.00
YTD Total For NORMAN HENRY			Is \$1,738.00	
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670012855	EFT	10/29/2013	\$112.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670013190	EFT	11/19/2013	\$112.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670013523	EFT	12/17/2013	\$112.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670013890	EFT	1/28/2014	\$112.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670014239	EFT	2/25/2014	\$112.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670014581	EFT	3/25/2014	\$112.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670014957	EFT	4/29/2014	\$112.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670015327	EFT	5/27/2014	\$112.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670015699	EFT	6/24/2014	\$112.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670016088	EFT	7/29/2014	\$112.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670016472	EFT	8/26/2014	\$102.00
YTD Total For NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS			Is \$1,222.00	
NORTEX INDUSTRIAL FAN CO	120619785	CHECK	4/15/2014	\$289.50
YTD Total For NORTEX INDUSTRIAL FAN CO			Is \$289.50	
NORTH & EAST TX CO JUDGES & COMM ASSOC	120618670	CHECK	4/1/2014	\$125.00
YTD Total For NORTH & EAST TX CO JUDGES & COMM ASSOC			Is \$125.00	
NORTH AMERICAN TITLE CO	120628609	CHECK	8/12/2014	\$7,500.00
NORTH AMERICAN TITLE CO	120629207	CHECK	8/19/2014	\$7,500.00
YTD Total For NORTH AMERICAN TITLE CO			Is \$15,000.00	
NORTH CENTRAL FORD	1200057886	EFT	8/19/2014	\$82.23
NORTH CENTRAL FORD	1200058134	EFT	8/26/2014	\$1,371.54
NORTH CENTRAL FORD	120604978	CHECK	10/8/2013	\$82.23
NORTH CENTRAL FORD	120607800	CHECK	11/12/2013	\$164.45
NORTH CENTRAL FORD	120608413	CHECK	11/19/2013	\$82.23
NORTH CENTRAL FORD	120609032	CHECK	11/26/2013	\$1,583.34
NORTH CENTRAL FORD	120610556	CHECK	12/17/2013	\$82.23
NORTH CENTRAL FORD	120611503	CHECK	12/31/2013	\$12.60
NORTH CENTRAL FORD	120612065	CHECK	1/7/2014	\$10,817.53
NORTH CENTRAL FORD	120612630	CHECK	1/14/2014	\$914.48
NORTH CENTRAL FORD	120614762	CHECK	2/11/2014	\$2,069.88
NORTH CENTRAL FORD	120615904	CHECK	2/25/2014	\$327.51

Vendor Name	Payment No	Method	Date	Amount
NORTH CENTRAL FORD	120616489	CHECK	3/4/2014	\$197.04
NORTH CENTRAL FORD	120616906	CHECK	3/11/2014	\$216.50
NORTH CENTRAL FORD	120617504	CHECK	3/18/2014	\$1,326.35
NORTH CENTRAL FORD	120619173	CHECK	4/8/2014	\$131.15
NORTH CENTRAL FORD	120620358	CHECK	4/22/2014	\$1,853.03
NORTH CENTRAL FORD	120620922	CHECK	4/29/2014	\$950.39
NORTH CENTRAL FORD	120621397	CHECK	5/6/2014	\$287.79
NORTH CENTRAL FORD	120622563	CHECK	5/20/2014	\$525.43
NORTH CENTRAL FORD	120623119	CHECK	5/27/2014	\$1,533.05
NORTH CENTRAL FORD	120623555	CHECK	6/3/2014	\$223.73
NORTH CENTRAL FORD	120624555	CHECK	6/17/2014	\$1,202.05
NORTH CENTRAL FORD	120625164	CHECK	6/24/2014	\$390.38
NORTH CENTRAL FORD	120625679	CHECK	7/1/2014	\$605.31
NORTH CENTRAL FORD	120627182	CHECK	7/22/2014	\$1,218.31
NORTH CENTRAL FORD	120627556	CHECK	7/29/2014	\$82.23
YTD Total For NORTH CENTRAL FORD			Is \$28,332.99	
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120605540	CHECK	10/15/2013	\$12,500.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120607151	CHECK	11/5/2013	\$5,000.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120607801	CHECK	11/12/2013	\$23,989.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120609477	CHECK	12/3/2013	\$1,148,733.71
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120613217	CHECK	1/21/2014	\$40.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120616490	CHECK	3/4/2014	\$11,000.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120619786	CHECK	4/15/2014	\$10,698.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120623120	CHECK	5/27/2014	\$95.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120629674	CHECK	8/26/2014	\$25.00
YTD Total For NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS			Is \$1,212,080.71	
NORTH CENTRAL TX REG CERTIF AGENCY	120610038	CHECK	12/10/2013	\$37,989.00
YTD Total For NORTH CENTRAL TX REG CERTIF AGENCY			Is \$37,989.00	
NORTH DALLAS CHAMBER OF COMMERCE	120615905	CHECK	2/25/2014	\$386.00
YTD Total For NORTH DALLAS CHAMBER OF COMMERCE			Is \$386.00	
NORTH DALLAS SHARED MINISTRIES	120604544	CHECK	10/1/2013	\$15,057.05
NORTH DALLAS SHARED MINISTRIES	120604979	CHECK	10/8/2013	\$6,150.00
NORTH DALLAS SHARED MINISTRIES	120605541	CHECK	10/15/2013	\$7,367.83
NORTH DALLAS SHARED MINISTRIES	120606050	CHECK	10/22/2013	\$12,990.96
NORTH DALLAS SHARED MINISTRIES	120606609	CHECK	10/29/2013	\$8,684.00
NORTH DALLAS SHARED MINISTRIES	120607152	CHECK	11/5/2013	\$341.86
NORTH DALLAS SHARED MINISTRIES	120607153	CHECK	11/5/2013	\$9,267.78
NORTH DALLAS SHARED MINISTRIES	120607802	CHECK	11/12/2013	\$9,881.35
NORTH DALLAS SHARED MINISTRIES	120607803	CHECK	11/12/2013	\$213.58
NORTH DALLAS SHARED MINISTRIES	120608414	CHECK	11/19/2013	\$6,816.69
NORTH DALLAS SHARED MINISTRIES	120609033	CHECK	11/26/2013	\$4,807.05
NORTH DALLAS SHARED MINISTRIES	120609478	CHECK	12/3/2013	\$11,510.84
NORTH DALLAS SHARED MINISTRIES	120610039	CHECK	12/10/2013	\$1,190.00
NORTH DALLAS SHARED MINISTRIES	120610557	CHECK	12/17/2013	\$13,558.05
NORTH DALLAS SHARED MINISTRIES	120611125	CHECK	12/24/2013	\$8,487.41
NORTH DALLAS SHARED MINISTRIES	120611504	CHECK	12/31/2013	\$9,354.56
NORTH DALLAS SHARED MINISTRIES	120612066	CHECK	1/7/2014	\$3,076.60
NORTH DALLAS SHARED MINISTRIES	120612631	CHECK	1/14/2014	\$3,180.60
NORTH DALLAS SHARED MINISTRIES	120613218	CHECK	1/21/2014	\$5,654.00
NORTH DALLAS SHARED MINISTRIES	120613719	CHECK	1/28/2014	\$4,759.10
NORTH DALLAS SHARED MINISTRIES	120614763	CHECK	2/11/2014	\$4,388.73
NORTH DALLAS SHARED MINISTRIES	120615390	CHECK	2/18/2014	\$1,048.00
NORTH DALLAS SHARED MINISTRIES	120615906	CHECK	2/25/2014	\$7,304.47
NORTH DALLAS SHARED MINISTRIES	120616491	CHECK	3/4/2014	\$3,135.00
NORTH DALLAS SHARED MINISTRIES	120616907	CHECK	3/11/2014	\$6,176.40
NORTH DALLAS SHARED MINISTRIES	120617505	CHECK	3/18/2014	\$4,720.00
NORTH DALLAS SHARED MINISTRIES	120618081	CHECK	3/25/2014	\$6,245.25
NORTH DALLAS SHARED MINISTRIES	120618671	CHECK	4/1/2014	\$410.00
NORTH DALLAS SHARED MINISTRIES	120619174	CHECK	4/8/2014	\$5,496.77

Vendor Name	Payment No	Method	Date	Amount
NORTH DALLAS SHARED MINISTRIES	120619787	CHECK	4/15/2014	\$3,810.98
NORTH DALLAS SHARED MINISTRIES	120620923	CHECK	4/29/2014	\$3,648.36
NORTH DALLAS SHARED MINISTRIES	120621398	CHECK	5/6/2014	\$6,055.89
NORTH DALLAS SHARED MINISTRIES	120622002	CHECK	5/13/2014	\$7,621.59
NORTH DALLAS SHARED MINISTRIES	120622564	CHECK	5/20/2014	\$2,038.66
NORTH DALLAS SHARED MINISTRIES	120623556	CHECK	6/3/2014	\$1,500.00
NORTH DALLAS SHARED MINISTRIES	120624101	CHECK	6/10/2014	\$8,896.00
NORTH DALLAS SHARED MINISTRIES	120624556	CHECK	6/17/2014	\$2,100.00
NORTH DALLAS SHARED MINISTRIES	120625165	CHECK	6/24/2014	\$1,506.00
NORTH DALLAS SHARED MINISTRIES	120625680	CHECK	7/1/2014	\$7,302.00
NORTH DALLAS SHARED MINISTRIES	120626221	CHECK	7/8/2014	\$1,904.00
NORTH DALLAS SHARED MINISTRIES	120626653	CHECK	7/15/2014	\$1,325.00
NORTH DALLAS SHARED MINISTRIES	120627183	CHECK	7/22/2014	\$8,958.21
NORTH DALLAS SHARED MINISTRIES	120627557	CHECK	7/29/2014	\$5,965.92
NORTH DALLAS SHARED MINISTRIES	120628610	CHECK	8/12/2014	\$7,462.26
NORTH DALLAS SHARED MINISTRIES	120629208	CHECK	8/19/2014	\$3,285.00
YTD Total For NORTH DALLAS SHARED MINISTRIES			Is \$254,653.80	
NORTH FORK EDUCATIONAL CENTER	120622565	CHECK	5/20/2014	\$150.00
NORTH FORK EDUCATIONAL CENTER	120628611	CHECK	8/12/2014	\$150.00
NORTH FORK EDUCATIONAL CENTER	120629675	CHECK	8/26/2014	\$150.00
YTD Total For NORTH FORK EDUCATIONAL CENTER			Is \$450.00	
NORTH TEXAS AUTO THEFT TASK FORCE IMPREST FUND	120607154	CHECK	11/5/2013	\$678.85
NORTH TEXAS AUTO THEFT TASK FORCE IMPREST FUND	120617506	CHECK	3/18/2014	\$127.44
NORTH TEXAS AUTO THEFT TASK FORCE IMPREST FUND	120620924	CHECK	4/29/2014	\$150.00
NORTH TEXAS AUTO THEFT TASK FORCE IMPREST FUND	120626222	CHECK	7/8/2014	\$2,042.19
YTD Total For NORTH TEXAS AUTO THEFT TASK FORCE IMPREST FUND			Is \$2,998.48	
NORTH TEXAS CHAPTER OF TAAO	120607155	CHECK	11/5/2013	\$120.00
YTD Total For NORTH TEXAS CHAPTER OF TAAO			Is \$120.00	
NORTH TEXAS CRIME COMMISSION	120615391	CHECK	2/18/2014	\$125.00
NORTH TEXAS CRIME COMMISSION	120617507	CHECK	3/18/2014	\$150.00
YTD Total For NORTH TEXAS CRIME COMMISSION			Is \$275.00	
NORTH TEXAS FLEET SERVICES LLC	120604545	CHECK	10/1/2013	\$89.25
NORTH TEXAS FLEET SERVICES LLC	120608415	CHECK	11/19/2013	\$62.00
NORTH TEXAS FLEET SERVICES LLC	120612067	CHECK	1/7/2014	\$151.25
NORTH TEXAS FLEET SERVICES LLC	120614286	CHECK	2/4/2014	\$178.50
NORTH TEXAS FLEET SERVICES LLC	120622566	CHECK	5/20/2014	\$186.00
NORTH TEXAS FLEET SERVICES LLC	120625166	CHECK	6/24/2014	\$151.25
NORTH TEXAS FLEET SERVICES LLC	120628100	CHECK	8/5/2014	\$364.50
YTD Total For NORTH TEXAS FLEET SERVICES LLC			Is \$1,182.75	
NORTH TEXAS FOOD BANK	1200047695	EFT	10/1/2013	\$30.00
NORTH TEXAS FOOD BANK	1200051325	EFT	2/4/2014	\$57.24
NORTH TEXAS FOOD BANK	1200053212	EFT	4/1/2014	\$16.24
NORTH TEXAS FOOD BANK	1200055753	EFT	6/17/2014	\$62.16
NORTH TEXAS FOOD BANK	1200058135	EFT	8/26/2014	\$24.64
YTD Total For NORTH TEXAS FOOD BANK			Is \$190.28	
NORTH TEXAS JUSTICE OF THE PEACE & CONSTABLES ASSOC	120612632	CHECK	1/14/2014	\$100.00
YTD Total For NORTH TEXAS JUSTICE OF THE PEACE & CONSTABLES ASSOC			Is \$100.00	
NORTH TEXAS REALTORS	467172561	CHECK	10/29/2013	\$911.00
NORTH TEXAS REALTORS	467174107	CHECK	11/19/2013	\$911.00
NORTH TEXAS REALTORS	467175634	CHECK	12/17/2013	\$911.00
NORTH TEXAS REALTORS	467177267	CHECK	1/28/2014	\$911.00
NORTH TEXAS REALTORS	467178852	CHECK	2/25/2014	\$911.00
NORTH TEXAS REALTORS	467180415	CHECK	3/25/2014	\$911.00
NORTH TEXAS REALTORS	467182067	CHECK	4/29/2014	\$911.00
NORTH TEXAS REALTORS	467183685	CHECK	5/27/2014	\$911.00
NORTH TEXAS REALTORS	467185260	CHECK	6/24/2014	\$911.00
NORTH TEXAS REALTORS	467186871	CHECK	7/29/2014	\$926.00
NORTH TEXAS REALTORS	467188520	CHECK	8/26/2014	\$926.00
YTD Total For NORTH TEXAS REALTORS			Is \$10,051.00	

Vendor Name	Payment No	Method	Date	Amount
NORTH TEXAS RENT HOMES LLC	4670016240	EFT	8/12/2014	\$2,070.50
NORTH TEXAS RENT HOMES LLC	4670016473	EFT	8/26/2014	\$2,515.00
NORTH TEXAS RENT HOMES LLC	467185261	CHECK	6/24/2014	\$676.00
NORTH TEXAS RENT HOMES LLC	467186872	CHECK	7/29/2014	\$1,648.00
YTD Total For NORTH TEXAS RENT HOMES LLC			Is \$6,909.50	
NORTH TEXAS SALES & DISTRIBUTION LLC	120609034	CHECK	11/26/2013	\$1,157.98
NORTH TEXAS SALES & DISTRIBUTION LLC	120609035	CHECK	11/26/2013	\$118.35
NORTH TEXAS SALES & DISTRIBUTION LLC	120613219	CHECK	1/21/2014	\$290.36
NORTH TEXAS SALES & DISTRIBUTION LLC	120629676	CHECK	8/26/2014	\$943.25
YTD Total For NORTH TEXAS SALES & DISTRIBUTION LLC			Is \$2,509.94	
NORTH TEXAS TOLLWAY AUTHORITY	120607156	CHECK	11/5/2013	\$31.57
YTD Total For NORTH TEXAS TOLLWAY AUTHORITY			Is \$31.57	
NORTH TEXHOMA REALTY LLC	467172562	CHECK	10/29/2013	\$381.00
NORTH TEXHOMA REALTY LLC	467174108	CHECK	11/19/2013	\$381.00
NORTH TEXHOMA REALTY LLC	467175635	CHECK	12/17/2013	\$381.00
NORTH TEXHOMA REALTY LLC	467177268	CHECK	1/28/2014	\$381.00
NORTH TEXHOMA REALTY LLC	467178853	CHECK	2/25/2014	\$381.00
NORTH TEXHOMA REALTY LLC	467179432	CHECK	3/18/2014	\$381.00
NORTH TEXHOMA REALTY LLC	467180416	CHECK	3/25/2014	\$381.00
NORTH TEXHOMA REALTY LLC	467182068	CHECK	4/29/2014	\$381.00
NORTH TEXHOMA REALTY LLC	467183686	CHECK	5/27/2014	\$381.00
NORTH TEXHOMA REALTY LLC	467185262	CHECK	6/24/2014	\$378.00
NORTH TEXHOMA REALTY LLC	467186873	CHECK	7/29/2014	\$378.00
NORTH TEXHOMA REALTY LLC	467188521	CHECK	8/26/2014	\$378.00
YTD Total For NORTH TEXHOMA REALTY LLC			Is \$4,563.00	
NORTHAVEN METHODIST CHURCH	120610558	CHECK	12/17/2013	\$400.00
YTD Total For NORTHAVEN METHODIST CHURCH			Is \$400.00	
NORTHERN TOOL & EQUIPMENT CO	120604546	CHECK	10/1/2013	\$389.25
NORTHERN TOOL & EQUIPMENT CO	120606051	CHECK	10/22/2013	\$99.98
NORTHERN TOOL & EQUIPMENT CO	120612068	CHECK	1/7/2014	\$512.27
NORTHERN TOOL & EQUIPMENT CO	120613720	CHECK	1/28/2014	\$495.96
NORTHERN TOOL & EQUIPMENT CO	120616492	CHECK	3/4/2014	\$41.13
NORTHERN TOOL & EQUIPMENT CO	120619788	CHECK	4/15/2014	\$110.98
NORTHERN TOOL & EQUIPMENT CO	120620925	CHECK	4/29/2014	\$87.96
NORTHERN TOOL & EQUIPMENT CO	120628101	CHECK	8/5/2014	\$6.99
NORTHERN TOOL & EQUIPMENT CO	120628612	CHECK	8/12/2014	\$269.99
YTD Total For NORTHERN TOOL & EQUIPMENT CO			Is \$2,014.51	
NORTHPARK COMMUNITY DEVELOPMENT CORP	120610559	CHECK	12/17/2013	\$400.00
YTD Total For NORTHPARK COMMUNITY DEVELOPMENT CORP			Is \$400.00	
NORTHRIDGE PRESBYTERIAN CHURCH	120610560	CHECK	12/17/2013	\$600.00
YTD Total For NORTHRIDGE PRESBYTERIAN CHURCH			Is \$600.00	
NORTHSTAR CONSTRUCTION INC	1200048876	EFT	11/12/2013	\$37,284.00
YTD Total For NORTHSTAR CONSTRUCTION INC			Is \$37,284.00	
NORVEL M CARO	467172563	CHECK	10/29/2013	\$1,250.00
NORVEL M CARO	467174109	CHECK	11/19/2013	\$625.00
NORVEL M CARO	467175636	CHECK	12/17/2013	\$625.00
NORVEL M CARO	467177269	CHECK	1/28/2014	\$625.00
NORVEL M CARO	467178854	CHECK	2/25/2014	\$625.00
NORVEL M CARO	467180417	CHECK	3/25/2014	\$625.00
YTD Total For NORVEL M CARO			Is \$4,375.00	
NOTARIUS REPORTING INC	1200055290	EFT	6/3/2014	\$2,101.00
NOTARIUS REPORTING INC	1200055532	EFT	6/10/2014	\$739.04
NOTARIUS REPORTING INC	1200055754	EFT	6/17/2014	\$1,794.00
NOTARIUS REPORTING INC	1200056006	EFT	6/24/2014	\$372.24
NOTARIUS REPORTING INC	1200056474	EFT	7/8/2014	\$192.16
NOTARIUS REPORTING INC	1200056913	EFT	7/22/2014	\$2,289.52
NOTARIUS REPORTING INC	1200057367	EFT	8/5/2014	\$952.60
NOTARIUS REPORTING INC	1200057641	EFT	8/12/2014	\$192.16
NOTARIUS REPORTING INC	1200057887	EFT	8/19/2014	\$2,675.44

Vendor Name	Payment No	Method	Date	Amount
NOTARIUS REPORTING INC	1200058136	EFT	8/26/2014	\$1,495.80
NOTARIUS REPORTING INC	120604547	CHECK	10/1/2013	\$1,102.80
NOTARIUS REPORTING INC	120604980	CHECK	10/8/2013	\$1,102.80
NOTARIUS REPORTING INC	120606052	CHECK	10/22/2013	\$3,734.48
NOTARIUS REPORTING INC	120607157	CHECK	11/5/2013	\$384.32
NOTARIUS REPORTING INC	120609036	CHECK	11/26/2013	\$192.16
NOTARIUS REPORTING INC	120609479	CHECK	12/3/2013	\$768.64
NOTARIUS REPORTING INC	120611505	CHECK	12/31/2013	\$184.76
NOTARIUS REPORTING INC	120614287	CHECK	2/4/2014	\$761.24
NOTARIUS REPORTING INC	120616493	CHECK	3/4/2014	\$753.84
NOTARIUS REPORTING INC	120616908	CHECK	3/11/2014	\$192.16
NOTARIUS REPORTING INC	120617508	CHECK	3/18/2014	\$1,979.60
NOTARIUS REPORTING INC	120618672	CHECK	4/1/2014	\$960.80
NOTARIUS REPORTING INC	120619175	CHECK	4/8/2014	\$576.48
NOTARIUS REPORTING INC	120620359	CHECK	4/22/2014	\$384.32
NOTARIUS REPORTING INC	120620926	CHECK	4/29/2014	\$1,152.96
NOTARIUS REPORTING INC	120622567	CHECK	5/20/2014	\$1,127.44
YTD Total For NOTARIUS REPORTING INC			Is \$28,162.76	
NOTRE DAME PLACE INC	467172564	CHECK	10/29/2013	\$401.00
NOTRE DAME PLACE INC	467174110	CHECK	11/19/2013	\$401.00
NOTRE DAME PLACE INC	467175637	CHECK	12/17/2013	\$401.00
NOTRE DAME PLACE INC	467177270	CHECK	1/28/2014	\$401.00
NOTRE DAME PLACE INC	467178855	CHECK	2/25/2014	\$401.00
NOTRE DAME PLACE INC	467180418	CHECK	3/25/2014	\$401.00
NOTRE DAME PLACE INC	467182069	CHECK	4/29/2014	\$401.00
NOTRE DAME PLACE INC	467183687	CHECK	5/27/2014	\$401.00
NOTRE DAME PLACE INC	467185263	CHECK	6/24/2014	\$418.00
NOTRE DAME PLACE INC	467186874	CHECK	7/29/2014	\$418.00
NOTRE DAME PLACE INC	467188522	CHECK	8/26/2014	\$418.00
YTD Total For NOTRE DAME PLACE INC			Is \$4,462.00	
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120606053	CHECK	10/22/2013	\$19,214.20
YTD Total For NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP			Is \$19,214.20	
NOVA BIOMEDICAL	1200049476	EFT	12/3/2013	\$3,452.90
NOVA BIOMEDICAL	1200051326	EFT	2/4/2014	\$1,754.50
NOVA BIOMEDICAL	1200054581	EFT	5/13/2014	\$344.40
NOVA BIOMEDICAL	1200054846	EFT	5/20/2014	\$319.29
NOVA BIOMEDICAL	1200055069	EFT	5/27/2014	\$15.00
NOVA BIOMEDICAL	1200055291	EFT	6/3/2014	\$1,354.41
NOVA BIOMEDICAL	1200057368	EFT	8/5/2014	\$3,854.81
YTD Total For NOVA BIOMEDICAL			Is \$11,095.31	
NP RED ROCK LLC	120629677	CHECK	8/26/2014	\$2,665.60
YTD Total For NP RED ROCK LLC			Is \$2,665.60	
NSC INTERNATIONAL	120625167	CHECK	6/24/2014	\$4,069.77
NSC INTERNATIONAL	120629209	CHECK	8/19/2014	\$185.17
YTD Total For NSC INTERNATIONAL			Is \$4,254.94	
NTL HOTEL INVESTMENTS LLC	120627184	CHECK	7/22/2014	\$1,242.00
YTD Total For NTL HOTEL INVESTMENTS LLC			Is \$1,242.00	
NU TRAN	467182070	CHECK	4/29/2014	\$2,286.00
NU TRAN	467183688	CHECK	5/27/2014	\$762.00
NU TRAN	467185264	CHECK	6/24/2014	\$762.00
NU TRAN	467186875	CHECK	7/29/2014	\$762.00
NU TRAN	467188523	CHECK	8/26/2014	\$762.00
YTD Total For NU TRAN			Is \$5,334.00	
NUAIRE INC	1200057369	EFT	8/5/2014	\$317.47
YTD Total For NUAIRE INC			Is \$317.47	
NUEVA VIDA/NEW LIFE ASSEMBLY	120610561	CHECK	12/17/2013	\$500.00
YTD Total For NUEVA VIDA/NEW LIFE ASSEMBLY			Is \$500.00	
NURAN INC	120624102	CHECK	6/10/2014	\$425.00
NURAN INC	120627185	CHECK	7/22/2014	\$545.00

Vendor Name	Payment No	Method	Date	Amount
NURAN INC	120629210	CHECK	8/19/2014	\$545.00
NURAN INC	467183689	CHECK	5/27/2014	\$1,092.00
NURAN INC	467185265	CHECK	6/24/2014	\$637.00
NURAN INC	467186876	CHECK	7/29/2014	\$675.00
NURAN INC	467188524	CHECK	8/26/2014	\$675.00
YTD Total For NURAN INC			Is \$4,594.00	
NYS CHILD SUPPORT PROCESSING CENTER	120605162	CHECK	10/11/2013	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120606274	CHECK	10/25/2013	\$590.36
NYS CHILD SUPPORT PROCESSING CENTER	120607421	CHECK	11/8/2013	\$590.36
NYS CHILD SUPPORT PROCESSING CENTER	120608702	CHECK	11/21/2013	\$590.36
NYS CHILD SUPPORT PROCESSING CENTER	120609683	CHECK	12/6/2013	\$645.24
NYS CHILD SUPPORT PROCESSING CENTER	120610819	CHECK	12/20/2013	\$405.84
NYS CHILD SUPPORT PROCESSING CENTER	120611686	CHECK	1/3/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120612867	CHECK	1/17/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120613942	CHECK	1/31/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120614984	CHECK	2/14/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120616143	CHECK	2/28/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120617070	CHECK	3/14/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120618303	CHECK	3/28/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120620599	CHECK	4/25/2014	\$18.46
NYS CHILD SUPPORT PROCESSING CENTER	120621596	CHECK	5/9/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120622829	CHECK	5/23/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120623773	CHECK	6/6/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120624781	CHECK	6/20/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120625918	CHECK	7/3/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120626876	CHECK	7/18/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120627737	CHECK	8/1/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120628850	CHECK	8/15/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120629903	CHECK	8/29/2014	\$9.23
YTD Total For NYS CHILD SUPPORT PROCESSING CENTER			Is \$2,997.53	
O K PROPERTY INVESTOR	4670012856	EFT	10/29/2013	\$760.00
O K PROPERTY INVESTOR	4670013191	EFT	11/19/2013	\$760.00
O K PROPERTY INVESTOR	4670013524	EFT	12/17/2013	\$760.00
O K PROPERTY INVESTOR	4670013891	EFT	1/28/2014	\$760.00
O K PROPERTY INVESTOR	4670014240	EFT	2/25/2014	\$760.00
O K PROPERTY INVESTOR	4670014582	EFT	3/25/2014	\$760.00
O K PROPERTY INVESTOR	4670014958	EFT	4/29/2014	\$760.00
O K PROPERTY INVESTOR	4670015328	EFT	5/27/2014	\$995.00
O K PROPERTY INVESTOR	4670015700	EFT	6/24/2014	\$995.00
YTD Total For O K PROPERTY INVESTOR			Is \$7,310.00	
OAK CLIFF CHAMBER OF COMMERCE	120629678	CHECK	8/26/2014	\$165.00
YTD Total For OAK CLIFF CHAMBER OF COMMERCE			Is \$165.00	
OAK CLIFF MIRROR & GLASS CO INC	120620927	CHECK	4/29/2014	\$249.76
OAK CLIFF MIRROR & GLASS CO INC	120628613	CHECK	8/12/2014	\$121.39
YTD Total For OAK CLIFF MIRROR & GLASS CO INC			Is \$371.15	
OAK CLIFF OFFICE SUPPLY	1200051556	EFT	2/11/2014	\$77.96
OAK CLIFF OFFICE SUPPLY	1200053892	EFT	4/22/2014	\$199.80
OAK CLIFF OFFICE SUPPLY	1200056007	EFT	6/24/2014	\$354.60
OAK CLIFF OFFICE SUPPLY	1280002237	EFT	3/4/2014	\$145.80
YTD Total For OAK CLIFF OFFICE SUPPLY			Is \$778.16	
OAK VILLAS APARTMENTS LLC	120626654	CHECK	7/15/2014	\$1,156.75
OAK VILLAS APARTMENTS LLC	120628614	CHECK	8/12/2014	\$56.75
YTD Total For OAK VILLAS APARTMENTS LLC			Is \$1,213.50	
OAKBROOK FAMILY LP/DBA HILLTOPPER APTS	120616494	CHECK	3/4/2014	\$1,400.00
YTD Total For OAKBROOK FAMILY LP/DBA HILLTOPPER APTS			Is \$1,400.00	
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467172565	CHECK	10/29/2013	\$9,516.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467174111	CHECK	11/19/2013	\$10,296.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467174647	CHECK	12/3/2013	\$1,958.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467175638	CHECK	12/17/2013	\$10,090.00

Vendor Name	Payment No	Method	Date	Amount
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467176257	CHECK	1/14/2014	\$564.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467177271	CHECK	1/28/2014	\$9,733.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467178856	CHECK	2/25/2014	\$9,675.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467180419	CHECK	3/25/2014	\$9,675.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467182071	CHECK	4/29/2014	\$9,007.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467182665	CHECK	5/13/2014	\$1,206.60
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467183690	CHECK	5/27/2014	\$11,035.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467185266	CHECK	6/24/2014	\$10,565.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467186877	CHECK	7/29/2014	\$7,545.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467188525	CHECK	8/26/2014	\$9,793.00
YTD Total For OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS			Is \$110,658.60	
OASIS DIVERSIFIED HOLDING II LP	467172566	CHECK	10/29/2013	\$1,818.00
OASIS DIVERSIFIED HOLDING II LP	467174112	CHECK	11/19/2013	\$1,818.00
OASIS DIVERSIFIED HOLDING II LP	467175639	CHECK	12/17/2013	\$1,798.00
OASIS DIVERSIFIED HOLDING II LP	467177272	CHECK	1/28/2014	\$1,798.00
OASIS DIVERSIFIED HOLDING II LP	467182072	CHECK	4/29/2014	\$534.00
OASIS DIVERSIFIED HOLDING II LP	467183691	CHECK	5/27/2014	\$583.00
OASIS DIVERSIFIED HOLDING II LP	467185267	CHECK	6/24/2014	\$583.00
OASIS DIVERSIFIED HOLDING II LP	467186878	CHECK	7/29/2014	\$583.00
OASIS DIVERSIFIED HOLDING II LP	467188526	CHECK	8/26/2014	\$583.00
YTD Total For OASIS DIVERSIFIED HOLDING II LP			Is \$10,098.00	
OASIS DIVERSIFIED HOLDINGS LP	467172567	CHECK	10/29/2013	\$2,901.00
OASIS DIVERSIFIED HOLDINGS LP	467174113	CHECK	11/19/2013	\$2,876.00
OASIS DIVERSIFIED HOLDINGS LP	467175640	CHECK	12/17/2013	\$2,876.00
YTD Total For OASIS DIVERSIFIED HOLDINGS LP			Is \$8,653.00	
OASIS PROPERTIES OF TEXAS LLC	120615907	CHECK	2/25/2014	\$600.00
OASIS PROPERTIES OF TEXAS LLC	467177273	CHECK	1/28/2014	\$4,716.00
OASIS PROPERTIES OF TEXAS LLC	467178857	CHECK	2/25/2014	\$3,336.00
OASIS PROPERTIES OF TEXAS LLC	467180420	CHECK	3/25/2014	\$3,336.00
OASIS PROPERTIES OF TEXAS LLC	467182073	CHECK	4/29/2014	\$2,761.00
OASIS PROPERTIES OF TEXAS LLC	467183692	CHECK	5/27/2014	\$2,066.00
OASIS PROPERTIES OF TEXAS LLC	467185268	CHECK	6/24/2014	\$2,181.00
OASIS PROPERTIES OF TEXAS LLC	467186879	CHECK	7/29/2014	\$2,172.00
OASIS PROPERTIES OF TEXAS LLC	467188527	CHECK	8/26/2014	\$2,172.00
YTD Total For OASIS PROPERTIES OF TEXAS LLC			Is \$23,340.00	
OATES CREEK FUND LP	120606054	CHECK	10/22/2013	\$520.00
OATES CREEK FUND LP	120613220	CHECK	1/21/2014	\$524.00
OATES CREEK FUND LP	120615392	CHECK	2/18/2014	\$569.82
YTD Total For OATES CREEK FUND LP			Is \$1,613.82	
OBADIAH BOLES	4670012857	EFT	10/29/2013	\$7,514.00
OBADIAH BOLES	4670013192	EFT	11/19/2013	\$7,268.00
OBADIAH BOLES	4670013525	EFT	12/17/2013	\$7,268.00
OBADIAH BOLES	4670013892	EFT	1/28/2014	\$10,553.00
OBADIAH BOLES	4670014025	EFT	2/4/2014	\$5,244.00
OBADIAH BOLES	4670014241	EFT	2/25/2014	\$10,534.00
OBADIAH BOLES	4670014583	EFT	3/25/2014	\$15,398.42
OBADIAH BOLES	4670014746	EFT	4/15/2014	\$40.00
OBADIAH BOLES	4670014959	EFT	4/29/2014	\$10,856.00
OBADIAH BOLES	4670015329	EFT	5/27/2014	\$5,877.00
OBADIAH BOLES	4670015701	EFT	6/24/2014	\$7,700.00
OBADIAH BOLES	4670015832	EFT	7/1/2014	\$2,150.32
OBADIAH BOLES	4670016089	EFT	7/29/2014	\$8,884.00
OBADIAH BOLES	4670016241	EFT	8/12/2014	\$2,485.77
OBADIAH BOLES	4670016474	EFT	8/26/2014	\$16,098.50
YTD Total For OBADIAH BOLES			Is \$117,871.01	
OBINNA NWANKWO	4670012858	EFT	10/29/2013	\$1,084.00
OBINNA NWANKWO	4670013193	EFT	11/19/2013	\$1,084.00
OBINNA NWANKWO	4670013526	EFT	12/17/2013	\$1,084.00
OBINNA NWANKWO	4670013893	EFT	1/28/2014	\$1,084.00

Vendor Name	Payment No	Method	Date	Amount
OBINNA NWANKWO	4670014242	EFT	2/25/2014	\$1,084.00
OBINNA NWANKWO	4670014584	EFT	3/25/2014	\$1,084.00
OBINNA NWANKWO	4670014960	EFT	4/29/2014	\$1,084.00
OBINNA NWANKWO	4670015330	EFT	5/27/2014	\$1,084.00
OBINNA NWANKWO	4670015702	EFT	6/24/2014	\$1,084.00
OBINNA NWANKWO	4670016090	EFT	7/29/2014	\$1,084.00
OBINNA NWANKWO	4670016475	EFT	8/26/2014	\$1,084.00
YTD Total For OBINNA NWANKWO			Is \$11,924.00	
OCCUPATIONAL RESEARCH AND ASSESSMENT INC	120604548	CHECK	10/1/2013	\$848.00
YTD Total For OCCUPATIONAL RESEARCH AND ASSESSMENT INC			Is \$848.00	
OCEANWIDE ENTERPRISE LLC	4670013527	EFT	12/17/2013	\$1,050.00
OCEANWIDE ENTERPRISE LLC	4670013894	EFT	1/28/2014	\$1,050.00
OCEANWIDE ENTERPRISE LLC	4670014243	EFT	2/25/2014	\$956.00
OCEANWIDE ENTERPRISE LLC	4670014585	EFT	3/25/2014	\$956.00
OCEANWIDE ENTERPRISE LLC	4670014961	EFT	4/29/2014	\$956.00
OCEANWIDE ENTERPRISE LLC	4670015331	EFT	5/27/2014	\$956.00
OCEANWIDE ENTERPRISE LLC	4670015703	EFT	6/24/2014	\$956.00
OCEANWIDE ENTERPRISE LLC	4670016091	EFT	7/29/2014	\$956.00
OCEANWIDE ENTERPRISE LLC	4670016476	EFT	8/26/2014	\$941.00
OCEANWIDE ENTERPRISE LLC	467172568	CHECK	10/29/2013	\$1,050.00
OCEANWIDE ENTERPRISE LLC	467174648	CHECK	12/3/2013	\$1,050.00
OCEANWIDE ENTERPRISE LLC	467174667	CHECK	12/4/2013	\$1,050.00
YTD Total For OCEANWIDE ENTERPRISE LLC			Is \$11,927.00	
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004415	CHECK	10/15/2013	\$79.20
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004422	CHECK	10/22/2013	\$77.11
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004430	CHECK	11/26/2013	\$78.21
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004435	CHECK	12/24/2013	\$79.97
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004443	CHECK	1/28/2014	\$79.01
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004453	CHECK	2/25/2014	\$80.01
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004462	CHECK	3/25/2014	\$79.61
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004476	CHECK	4/22/2014	\$79.35
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004485	CHECK	5/20/2014	\$79.11
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004495	CHECK	6/17/2014	\$80.01
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004503	CHECK	7/29/2014	\$77.11
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004514	CHECK	8/26/2014	\$126.29
YTD Total For OCLC ONLINE COMPUTER LIBRARY CENTER INC			Is \$994.99	
OCSE CLEARINGHOUSE SDU	120605163	CHECK	10/11/2013	\$609.00
OCSE CLEARINGHOUSE SDU	120606275	CHECK	10/25/2013	\$609.00
OCSE CLEARINGHOUSE SDU	120607422	CHECK	11/8/2013	\$609.00
OCSE CLEARINGHOUSE SDU	120608703	CHECK	11/21/2013	\$609.00
OCSE CLEARINGHOUSE SDU	120609684	CHECK	12/6/2013	\$609.00
OCSE CLEARINGHOUSE SDU	120610820	CHECK	12/20/2013	\$609.00
OCSE CLEARINGHOUSE SDU	120611687	CHECK	1/3/2014	\$609.00
OCSE CLEARINGHOUSE SDU	120612868	CHECK	1/17/2014	\$609.00
OCSE CLEARINGHOUSE SDU	120613943	CHECK	1/31/2014	\$609.00
OCSE CLEARINGHOUSE SDU	120614985	CHECK	2/14/2014	\$609.00
OCSE CLEARINGHOUSE SDU	120616144	CHECK	2/28/2014	\$609.00
OCSE CLEARINGHOUSE SDU	120617071	CHECK	3/14/2014	\$609.00
OCSE CLEARINGHOUSE SDU	120618304	CHECK	3/28/2014	\$609.00
OCSE CLEARINGHOUSE SDU	120619392	CHECK	4/11/2014	\$743.77
OCSE CLEARINGHOUSE SDU	120620600	CHECK	4/25/2014	\$743.77
OCSE CLEARINGHOUSE SDU	120621597	CHECK	5/9/2014	\$743.77
OCSE CLEARINGHOUSE SDU	120622830	CHECK	5/23/2014	\$743.77
OCSE CLEARINGHOUSE SDU	120623774	CHECK	6/6/2014	\$743.77
OCSE CLEARINGHOUSE SDU	120624782	CHECK	6/20/2014	\$743.77
OCSE CLEARINGHOUSE SDU	120625919	CHECK	7/3/2014	\$743.77
OCSE CLEARINGHOUSE SDU	120626877	CHECK	7/18/2014	\$878.54
OCSE CLEARINGHOUSE SDU	120627738	CHECK	8/1/2014	\$743.77
OCSE CLEARINGHOUSE SDU	120628851	CHECK	8/15/2014	\$743.77

Vendor Name	Payment No	Method	Date	Amount
OCSE CLEARINGHOUSE SDU	120629904	CHECK	8/29/2014	\$743.77
YTD Total For OCSE CLEARINGHOUSE SDU			Is \$16,233.24	
OCWEN LOAN SERVICING	120604549	CHECK	10/1/2013	\$1,593.18
OCWEN LOAN SERVICING	120606055	CHECK	10/22/2013	\$709.37
OCWEN LOAN SERVICING	120607158	CHECK	11/5/2013	\$2,090.95
OCWEN LOAN SERVICING	120608416	CHECK	11/19/2013	\$626.64
OCWEN LOAN SERVICING	120609037	CHECK	11/26/2013	\$461.74
OCWEN LOAN SERVICING	120611126	CHECK	12/24/2013	\$626.64
OCWEN LOAN SERVICING	120613221	CHECK	1/21/2014	\$604.99
OCWEN LOAN SERVICING	120616495	CHECK	3/4/2014	\$626.64
OCWEN LOAN SERVICING	120618082	CHECK	3/25/2014	\$604.99
OCWEN LOAN SERVICING	120619176	CHECK	4/8/2014	\$511.87
OCWEN LOAN SERVICING	120619177	CHECK	4/8/2014	\$426.14
OCWEN LOAN SERVICING	120619789	CHECK	4/15/2014	\$461.74
OCWEN LOAN SERVICING	120620928	CHECK	4/29/2014	\$511.87
OCWEN LOAN SERVICING	120622568	CHECK	5/20/2014	\$2,781.93
OCWEN LOAN SERVICING	120628615	CHECK	8/12/2014	\$426.14
YTD Total For OCWEN LOAN SERVICING			Is \$13,064.83	
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467172569	CHECK	10/29/2013	\$479.75
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467174114	CHECK	11/19/2013	\$475.99
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467175641	CHECK	12/17/2013	\$475.99
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467177274	CHECK	1/28/2014	\$475.99
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467178858	CHECK	2/25/2014	\$475.99
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467180421	CHECK	3/25/2014	\$595.63
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467182074	CHECK	4/29/2014	\$595.63
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467183693	CHECK	5/27/2014	\$595.63
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467185269	CHECK	6/24/2014	\$595.63
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467186880	CHECK	7/29/2014	\$595.63
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467188528	CHECK	8/26/2014	\$595.63
YTD Total For OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN			Is \$5,957.49	
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467172570	CHECK	10/29/2013	\$629.99
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467174115	CHECK	11/19/2013	\$629.99
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467175642	CHECK	12/17/2013	\$629.99
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467177275	CHECK	1/28/2014	\$629.99
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467178859	CHECK	2/25/2014	\$628.15
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467180422	CHECK	3/25/2014	\$628.15
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467182075	CHECK	4/29/2014	\$628.15
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467183694	CHECK	5/27/2014	\$628.15
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467185270	CHECK	6/24/2014	\$628.15
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467186881	CHECK	7/29/2014	\$628.15
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467188529	CHECK	8/26/2014	\$628.15
YTD Total For OCWEN LOAN SERVICING LLC AND JANET DAVIS			Is \$6,917.01	
ODESSA BAILEY	467177276	CHECK	1/28/2014	\$122.00
ODESSA BAILEY	467178860	CHECK	2/25/2014	\$61.00
ODESSA BAILEY	467180423	CHECK	3/25/2014	\$61.00
ODESSA BAILEY	467182076	CHECK	4/29/2014	\$61.00
ODESSA BAILEY	467183695	CHECK	5/27/2014	\$61.00
YTD Total For ODESSA BAILEY			Is \$366.00	
ODESSA PUMPS AND EQUIPMENT INC	120618673	CHECK	4/1/2014	\$4,674.00
YTD Total For ODESSA PUMPS AND EQUIPMENT INC			Is \$4,674.00	
ODUNUYI, ANTHONY	1280002279	EFT	4/22/2014	\$12.15
YTD Total For ODUNUYI, ANTHONY			Is \$12.15	
ODYSSEYWARE INC	120609480	CHECK	12/3/2013	\$318.00
ODYSSEYWARE INC	120611506	CHECK	12/31/2013	\$81,600.00
YTD Total For ODYSSEYWARE INC			Is \$81,918.00	
OFFICE INTERIORS GROUP INC	120619178	CHECK	4/8/2014	\$1,725.00
OFFICE INTERIORS GROUP INC	120622003	CHECK	5/13/2014	\$912.00
OFFICE INTERIORS GROUP INC	120624557	CHECK	6/17/2014	\$18,862.10
OFFICE INTERIORS GROUP INC	120625681	CHECK	7/1/2014	\$8,792.68

Vendor Name	Payment No	Method	Date	Amount
OFFICE INTERIORS GROUP INC	120628102	CHECK	8/5/2014	\$3,524.40
YTD Total For OFFICE INTERIORS GROUP INC			Is \$33,816.18	
OFFICE OF THE GOVERNOR	120608417	CHECK	11/19/2013	\$981.03
YTD Total For OFFICE OF THE GOVERNOR			Is \$981.03	
OFFICEMAX NORTH AMERICA INC	120609481	CHECK	12/3/2013	\$395.40
OFFICEMAX NORTH AMERICA INC	120619179	CHECK	4/8/2014	\$395.40
OFFICEMAX NORTH AMERICA INC	120627558	CHECK	7/29/2014	\$395.40
OFFICEMAX NORTH AMERICA INC	120628103	CHECK	8/5/2014	\$559.92
YTD Total For OFFICEMAX NORTH AMERICA INC			Is \$1,746.12	
OFFICESTOREDEPOT INC	1200055533	EFT	6/10/2014	\$1,907.93
OFFICESTOREDEPOT INC	1200055755	EFT	6/17/2014	\$225.00
OFFICESTOREDEPOT INC	1200056008	EFT	6/24/2014	\$17,581.88
OFFICESTOREDEPOT INC	1200056475	EFT	7/8/2014	\$69.95
OFFICESTOREDEPOT INC	1200056914	EFT	7/22/2014	\$69.95
OFFICESTOREDEPOT INC	1200058137	EFT	8/26/2014	\$209.85
OFFICESTOREDEPOT INC	120604550	CHECK	10/1/2013	\$125.00
OFFICESTOREDEPOT INC	120604981	CHECK	10/8/2013	\$363.95
OFFICESTOREDEPOT INC	120606610	CHECK	10/29/2013	\$319.95
OFFICESTOREDEPOT INC	120607159	CHECK	11/5/2013	\$179.52
OFFICESTOREDEPOT INC	120607804	CHECK	11/12/2013	\$3,561.48
OFFICESTOREDEPOT INC	120608419	CHECK	11/19/2013	\$5,016.92
OFFICESTOREDEPOT INC	120609038	CHECK	11/26/2013	\$987.36
OFFICESTOREDEPOT INC	120609482	CHECK	12/3/2013	\$134.64
OFFICESTOREDEPOT INC	120610040	CHECK	12/10/2013	\$359.04
OFFICESTOREDEPOT INC	120610562	CHECK	12/17/2013	\$236.40
OFFICESTOREDEPOT INC	120612069	CHECK	1/7/2014	\$1,077.12
OFFICESTOREDEPOT INC	120612633	CHECK	1/14/2014	\$199.00
OFFICESTOREDEPOT INC	120614764	CHECK	2/11/2014	\$44.88
OFFICESTOREDEPOT INC	120615908	CHECK	2/25/2014	\$1,354.85
OFFICESTOREDEPOT INC	120617509	CHECK	3/18/2014	\$338.85
OFFICESTOREDEPOT INC	120619790	CHECK	4/15/2014	\$44.88
OFFICESTOREDEPOT INC	120620360	CHECK	4/22/2014	\$141.16
OFFICESTOREDEPOT INC	120622004	CHECK	5/13/2014	\$69.95
OFFICESTOREDEPOT INC	467174603	CHECK	11/19/2013	\$179.52
OFFICESTOREDEPOT INC	470004444	CHECK	1/28/2014	\$44.88
YTD Total For OFFICESTOREDEPOT INC			Is \$34,843.91	
OFFRAY, KRYSTAL	1200052684	EFT	3/18/2014	\$39.10
YTD Total For OFFRAY, KRYSTAL			Is \$39.10	
OGBIT KIDANE	467172571	CHECK	10/29/2013	\$954.00
OGBIT KIDANE	467174116	CHECK	11/19/2013	\$954.00
OGBIT KIDANE	467175643	CHECK	12/17/2013	\$1,142.00
YTD Total For OGBIT KIDANE			Is \$3,050.00	
OGBURNS TRUCK PARTS	1200052721	EFT	3/18/2014	\$627.24
OGBURNS TRUCK PARTS	1200053213	EFT	4/1/2014	\$66.01
YTD Total For OGBURNS TRUCK PARTS			Is \$693.25	
OGH MANAGEMENT LLC	467178861	CHECK	2/25/2014	\$1,545.00
YTD Total For OGH MANAGEMENT LLC			Is \$1,545.00	
OHC DESOTO I LTD	4670016092	EFT	7/29/2014	\$8,653.00
OHC DESOTO I LTD	4670016477	EFT	8/26/2014	\$6,703.00
OHC DESOTO I LTD	467172572	CHECK	10/29/2013	\$8,185.00
OHC DESOTO I LTD	467174117	CHECK	11/19/2013	\$8,517.00
OHC DESOTO I LTD	467175644	CHECK	12/17/2013	\$8,867.00
OHC DESOTO I LTD	467177277	CHECK	1/28/2014	\$8,848.00
OHC DESOTO I LTD	467178862	CHECK	2/25/2014	\$8,761.00
OHC DESOTO I LTD	467180424	CHECK	3/25/2014	\$9,584.00
OHC DESOTO I LTD	467182077	CHECK	4/29/2014	\$8,901.00
OHC DESOTO I LTD	467183696	CHECK	5/27/2014	\$8,623.00
OHC DESOTO I LTD	467185271	CHECK	6/24/2014	\$8,639.00
YTD Total For OHC DESOTO I LTD			Is \$94,281.00	

Vendor Name	Payment No	Method	Date	Amount
OHIO CSPC	120605164	CHECK	10/11/2013	\$236.56
OHIO CSPC	120606276	CHECK	10/25/2013	\$236.56
OHIO CSPC	120607423	CHECK	11/8/2013	\$236.56
OHIO CSPC	120608704	CHECK	11/21/2013	\$236.56
OHIO CSPC	120609685	CHECK	12/6/2013	\$236.56
OHIO CSPC	120610821	CHECK	12/20/2013	\$236.56
OHIO CSPC	120611688	CHECK	1/3/2014	\$236.56
OHIO CSPC	120612869	CHECK	1/17/2014	\$236.56
OHIO CSPC	120613944	CHECK	1/31/2014	\$236.56
OHIO CSPC	120614986	CHECK	2/14/2014	\$236.56
OHIO CSPC	120616145	CHECK	2/28/2014	\$208.31
OHIO CSPC	120617072	CHECK	3/14/2014	\$208.31
OHIO CSPC	120618305	CHECK	3/28/2014	\$208.31
OHIO CSPC	120619393	CHECK	4/11/2014	\$208.31
OHIO CSPC	120620601	CHECK	4/25/2014	\$208.31
OHIO CSPC	120621598	CHECK	5/9/2014	\$208.31
OHIO CSPC	120622831	CHECK	5/23/2014	\$208.31
OHIO CSPC	120623775	CHECK	6/6/2014	\$208.31
OHIO CSPC	120624783	CHECK	6/20/2014	\$208.31
OHIO CSPC	120625920	CHECK	7/3/2014	\$208.31
OHIO CSPC	120626878	CHECK	7/18/2014	\$208.31
OHIO CSPC	120627739	CHECK	8/1/2014	\$208.31
OHIO CSPC	120628852	CHECK	8/15/2014	\$208.31
OHIO CSPC	120629905	CHECK	8/29/2014	\$208.31
YTD Total For OHIO CSPC			Is \$5,281.94	
OKC HOLDINGS LLC	1200047696	EFT	10/1/2013	\$740.00
OKC HOLDINGS LLC	1200048433	EFT	10/29/2013	\$820.00
OKC HOLDINGS LLC	1200049477	EFT	12/3/2013	\$820.00
OKC HOLDINGS LLC	1200050471	EFT	1/7/2014	\$820.00
OKC HOLDINGS LLC	4670012859	EFT	10/29/2013	\$585.00
OKC HOLDINGS LLC	4670013194	EFT	11/19/2013	\$585.00
OKC HOLDINGS LLC	4670013528	EFT	12/17/2013	\$585.00
OKC HOLDINGS LLC	4670013895	EFT	1/28/2014	\$585.00
OKC HOLDINGS LLC	4670014244	EFT	2/25/2014	\$585.00
OKC HOLDINGS LLC	4670014586	EFT	3/25/2014	\$585.00
OKC HOLDINGS LLC	4670014962	EFT	4/29/2014	\$649.00
YTD Total For OKC HOLDINGS LLC			Is \$7,359.00	
OKECHUKWU OKOROJI	120609483	CHECK	12/3/2013	\$100.00
OKECHUKWU OKOROJI	120610041	CHECK	12/10/2013	\$100.00
OKECHUKWU OKOROJI	120619791	CHECK	4/15/2014	\$100.00
OKECHUKWU OKOROJI	120624103	CHECK	6/10/2014	\$100.00
OKECHUKWU OKOROJI	120628616	CHECK	8/12/2014	\$425.00
YTD Total For OKECHUKWU OKOROJI			Is \$825.00	
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120605165	CHECK	10/11/2013	\$1,303.19
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120606277	CHECK	10/25/2013	\$1,206.27
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120607424	CHECK	11/8/2013	\$1,206.27
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120608705	CHECK	11/21/2013	\$1,206.27
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120609686	CHECK	12/6/2013	\$1,206.27
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120610822	CHECK	12/20/2013	\$1,206.27
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120611689	CHECK	1/3/2014	\$1,206.27
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120612870	CHECK	1/17/2014	\$1,206.27
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120613945	CHECK	1/31/2014	\$1,206.27
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120614987	CHECK	2/14/2014	\$1,206.27
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120616146	CHECK	2/28/2014	\$949.47
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120617073	CHECK	3/14/2014	\$949.47
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120618306	CHECK	3/28/2014	\$949.47
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120619394	CHECK	4/11/2014	\$949.47
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120620602	CHECK	4/25/2014	\$949.47
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120621599	CHECK	5/9/2014	\$949.47

Vendor Name	Payment No	Method	Date	Amount
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120622832	CHECK	5/23/2014	\$949.47
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120623776	CHECK	6/6/2014	\$949.47
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120624784	CHECK	6/20/2014	\$768.29
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120625921	CHECK	7/3/2014	\$768.29
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120626879	CHECK	7/18/2014	\$768.29
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120627740	CHECK	8/1/2014	\$768.29
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120628853	CHECK	8/15/2014	\$614.81
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120629906	CHECK	8/29/2014	\$614.81
YTD Total For OKLAHOMA CENTRALIZED SUPPORT REGISTRY			Is \$24,058.16	
OKLAHOMA HOUSING FINANCE AGENCY	467172573	CHECK	10/29/2013	\$88.00
YTD Total For OKLAHOMA HOUSING FINANCE AGENCY			Is \$88.00	
OKWO EWAH	467172574	CHECK	10/29/2013	\$1,127.00
OKWO EWAH	467174118	CHECK	11/19/2013	\$1,127.00
OKWO EWAH	467175645	CHECK	12/17/2013	\$1,127.00
OKWO EWAH	467177278	CHECK	1/28/2014	\$1,127.00
OKWO EWAH	467178863	CHECK	2/25/2014	\$1,127.00
OKWO EWAH	467180425	CHECK	3/25/2014	\$1,127.00
OKWO EWAH	467182078	CHECK	4/29/2014	\$1,127.00
OKWO EWAH	467183697	CHECK	5/27/2014	\$1,127.00
OKWO EWAH	467185272	CHECK	6/24/2014	\$1,127.00
OKWO EWAH	467186882	CHECK	7/29/2014	\$1,127.00
OKWO EWAH	467188530	CHECK	8/26/2014	\$1,127.00
YTD Total For OKWO EWAH			Is \$12,397.00	
OLA PROPERTIES INC	467172575	CHECK	10/29/2013	\$601.00
OLA PROPERTIES INC	467174119	CHECK	11/19/2013	\$601.00
OLA PROPERTIES INC	467175646	CHECK	12/17/2013	\$601.00
OLA PROPERTIES INC	467177279	CHECK	1/28/2014	\$601.00
OLA PROPERTIES INC	467178864	CHECK	2/25/2014	\$601.00
OLA PROPERTIES INC	467180426	CHECK	3/25/2014	\$601.00
OLA PROPERTIES INC	467182079	CHECK	4/29/2014	\$598.00
OLA PROPERTIES INC	467183698	CHECK	5/27/2014	\$598.00
OLA PROPERTIES INC	467185273	CHECK	6/24/2014	\$598.00
OLA PROPERTIES INC	467186883	CHECK	7/29/2014	\$598.00
OLA PROPERTIES INC	467188531	CHECK	8/26/2014	\$598.00
YTD Total For OLA PROPERTIES INC			Is \$6,596.00	
OLANDO KING	467172576	CHECK	10/29/2013	\$313.00
OLANDO KING	467174120	CHECK	11/19/2013	\$313.00
OLANDO KING	467175647	CHECK	12/17/2013	\$313.00
OLANDO KING	467177280	CHECK	1/28/2014	\$313.00
OLANDO KING	467178865	CHECK	2/25/2014	\$313.00
OLANDO KING	467180427	CHECK	3/25/2014	\$230.00
YTD Total For OLANDO KING			Is \$1,795.00	
OLEGARIO ESTRADA	120604551	CHECK	10/1/2013	\$2,400.00
OLEGARIO ESTRADA	120604982	CHECK	10/8/2013	\$585.00
OLEGARIO ESTRADA	120605542	CHECK	10/15/2013	\$300.00
OLEGARIO ESTRADA	120606056	CHECK	10/22/2013	\$2,500.00
OLEGARIO ESTRADA	120606611	CHECK	10/29/2013	\$1,200.00
OLEGARIO ESTRADA	120607160	CHECK	11/5/2013	\$1,000.00
OLEGARIO ESTRADA	120607805	CHECK	11/12/2013	\$500.00
OLEGARIO ESTRADA	120608420	CHECK	11/19/2013	\$1,225.00
OLEGARIO ESTRADA	120609039	CHECK	11/26/2013	\$650.00
OLEGARIO ESTRADA	120609484	CHECK	12/3/2013	\$900.00
OLEGARIO ESTRADA	120610563	CHECK	12/17/2013	\$200.00
OLEGARIO ESTRADA	120612070	CHECK	1/7/2014	\$100.00
OLEGARIO ESTRADA	120613222	CHECK	1/21/2014	\$575.00
OLEGARIO ESTRADA	120613721	CHECK	1/28/2014	\$400.00
OLEGARIO ESTRADA	120614288	CHECK	2/4/2014	\$450.00
OLEGARIO ESTRADA	120614765	CHECK	2/11/2014	\$535.00
OLEGARIO ESTRADA	120615393	CHECK	2/18/2014	\$250.00

Vendor Name	Payment No	Method	Date	Amount
OLEGARIO ESTRADA	120615909	CHECK	2/25/2014	\$550.00
YTD Total For OLEGARIO ESTRADA			Is \$14,320.00	
OLEGARIO ESTRADA PC	120616909	CHECK	3/11/2014	\$8,400.00
OLEGARIO ESTRADA PC	120617510	CHECK	3/18/2014	\$400.00
OLEGARIO ESTRADA PC	120618674	CHECK	4/1/2014	\$400.00
OLEGARIO ESTRADA PC	120619180	CHECK	4/8/2014	\$300.00
OLEGARIO ESTRADA PC	120619792	CHECK	4/15/2014	\$1,850.00
OLEGARIO ESTRADA PC	120620361	CHECK	4/22/2014	\$100.00
OLEGARIO ESTRADA PC	120620929	CHECK	4/29/2014	\$500.00
OLEGARIO ESTRADA PC	120621399	CHECK	5/6/2014	\$675.00
OLEGARIO ESTRADA PC	120622005	CHECK	5/13/2014	\$1,275.00
OLEGARIO ESTRADA PC	120622569	CHECK	5/20/2014	\$4,435.00
OLEGARIO ESTRADA PC	120623121	CHECK	5/27/2014	\$800.00
OLEGARIO ESTRADA PC	120623557	CHECK	6/3/2014	\$2,285.00
OLEGARIO ESTRADA PC	120624104	CHECK	6/10/2014	\$500.00
OLEGARIO ESTRADA PC	120624558	CHECK	6/17/2014	\$750.00
OLEGARIO ESTRADA PC	120625168	CHECK	6/24/2014	\$525.00
OLEGARIO ESTRADA PC	120625682	CHECK	7/1/2014	\$450.00
OLEGARIO ESTRADA PC	120626223	CHECK	7/8/2014	\$1,475.00
OLEGARIO ESTRADA PC	120626655	CHECK	7/15/2014	\$2,875.00
OLEGARIO ESTRADA PC	120627186	CHECK	7/22/2014	\$500.00
OLEGARIO ESTRADA PC	120628104	CHECK	8/5/2014	\$2,800.00
OLEGARIO ESTRADA PC	120628617	CHECK	8/12/2014	\$300.00
OLEGARIO ESTRADA PC	120629211	CHECK	8/19/2014	\$650.00
OLEGARIO ESTRADA PC	120629679	CHECK	8/26/2014	\$200.00
YTD Total For OLEGARIO ESTRADA PC			Is \$32,445.00	
OLIVER CHAMBERLIN	467172577	CHECK	10/29/2013	\$689.00
OLIVER CHAMBERLIN	467174121	CHECK	11/19/2013	\$689.00
OLIVER CHAMBERLIN	467175648	CHECK	12/17/2013	\$689.00
OLIVER CHAMBERLIN	467177281	CHECK	1/28/2014	\$689.00
OLIVER CHAMBERLIN	467178866	CHECK	2/25/2014	\$681.00
OLIVER CHAMBERLIN	467180428	CHECK	3/25/2014	\$681.00
OLIVER CHAMBERLIN	467182080	CHECK	4/29/2014	\$681.00
OLIVER CHAMBERLIN	467183699	CHECK	5/27/2014	\$681.00
OLIVER CHAMBERLIN	467185274	CHECK	6/24/2014	\$681.00
OLIVER CHAMBERLIN	467186884	CHECK	7/29/2014	\$681.00
OLIVER CHAMBERLIN	467188532	CHECK	8/26/2014	\$681.00
YTD Total For OLIVER CHAMBERLIN			Is \$7,523.00	
OLIVER PACKAGING AND EQUIPMENT COMPANY	120628105	CHECK	8/5/2014	\$17,400.00
YTD Total For OLIVER PACKAGING AND EQUIPMENT COMPANY			Is \$17,400.00	
OLIVIA M GUZMAN CSR	1200047697	EFT	10/1/2013	\$376.80
OLIVIA M GUZMAN CSR	1200048201	EFT	10/22/2013	\$182.92
OLIVIA M GUZMAN CSR	1200048648	EFT	11/5/2013	\$384.32
OLIVIA M GUZMAN CSR	1200049092	EFT	11/19/2013	\$183.96
OLIVIA M GUZMAN CSR	1200049891	EFT	12/17/2013	\$367.92
OLIVIA M GUZMAN CSR	1200050085	EFT	12/24/2013	\$370.52
OLIVIA M GUZMAN CSR	1200050472	EFT	1/7/2014	\$572.32
OLIVIA M GUZMAN CSR	1200050664	EFT	1/14/2014	\$367.92
OLIVIA M GUZMAN CSR	1280002136	EFT	11/26/2013	\$183.96
OLIVIA M GUZMAN CSR	1280002168	EFT	12/31/2013	\$183.96
YTD Total For OLIVIA M GUZMAN CSR			Is \$3,174.60	
OLIVIS VANDERBILT	120617511	CHECK	3/18/2014	\$184.00
YTD Total For OLIVIS VANDERBILT			Is \$184.00	
OLMSTED COUNTY	467172578	CHECK	10/29/2013	\$703.80
OLMSTED COUNTY	467174122	CHECK	11/19/2013	\$703.80
OLMSTED COUNTY	467175649	CHECK	12/17/2013	\$705.80
OLMSTED COUNTY	467177282	CHECK	1/28/2014	\$1,430.60
OLMSTED COUNTY	467178867	CHECK	2/25/2014	\$713.80
OLMSTED COUNTY	467180429	CHECK	3/25/2014	\$717.50

Vendor Name	Payment No	Method	Date	Amount
OLMSTED COUNTY	467182081	CHECK	4/29/2014	\$717.50
OLMSTED COUNTY	467183700	CHECK	5/27/2014	\$1,349.50
OLMSTED COUNTY	467185275	CHECK	6/24/2014	\$1,033.50
OLMSTED COUNTY	467186885	CHECK	7/29/2014	\$1,093.50
OLMSTED COUNTY	467187434	CHECK	8/5/2014	\$60.00
OLMSTED COUNTY	467188533	CHECK	8/26/2014	\$1,093.50
YTD Total For OLMSTED COUNTY			Is \$10,322.80	
OLMSTED KIRK PAPER CO	1200054582	EFT	5/13/2014	\$171.80
OLMSTED KIRK PAPER CO	1200056476	EFT	7/8/2014	\$216.00
YTD Total For OLMSTED KIRK PAPER CO			Is \$387.80	
OLUBUKOLA OBAYANJU	120604552	CHECK	10/1/2013	\$1,325.00
OLUBUKOLA OBAYANJU	120606612	CHECK	10/29/2013	\$2,750.00
OLUBUKOLA OBAYANJU	120607161	CHECK	11/5/2013	\$100.00
OLUBUKOLA OBAYANJU	120607806	CHECK	11/12/2013	\$100.00
OLUBUKOLA OBAYANJU	120608421	CHECK	11/19/2013	\$275.00
OLUBUKOLA OBAYANJU	120610564	CHECK	12/17/2013	\$100.00
OLUBUKOLA OBAYANJU	120611507	CHECK	12/31/2013	\$225.00
OLUBUKOLA OBAYANJU	120612071	CHECK	1/7/2014	\$100.00
OLUBUKOLA OBAYANJU	120613223	CHECK	1/21/2014	\$100.00
OLUBUKOLA OBAYANJU	120614289	CHECK	2/4/2014	\$1,180.00
OLUBUKOLA OBAYANJU	120615910	CHECK	2/25/2014	\$545.00
OLUBUKOLA OBAYANJU	120616910	CHECK	3/11/2014	\$800.00
OLUBUKOLA OBAYANJU	120618675	CHECK	4/1/2014	\$350.00
OLUBUKOLA OBAYANJU	120620362	CHECK	4/22/2014	\$425.00
OLUBUKOLA OBAYANJU	120622006	CHECK	5/13/2014	\$200.00
OLUBUKOLA OBAYANJU	120622570	CHECK	5/20/2014	\$210.00
OLUBUKOLA OBAYANJU	120623122	CHECK	5/27/2014	\$350.00
OLUBUKOLA OBAYANJU	120623558	CHECK	6/3/2014	\$410.00
OLUBUKOLA OBAYANJU	120624105	CHECK	6/10/2014	\$100.00
OLUBUKOLA OBAYANJU	120627559	CHECK	7/29/2014	\$175.00
YTD Total For OLUBUKOLA OBAYANJU			Is \$9,820.00	
OLUFUNKE & OLAYINKA OGUNDARE	467172579	CHECK	10/29/2013	\$559.00
OLUFUNKE & OLAYINKA OGUNDARE	467174123	CHECK	11/19/2013	\$559.00
OLUFUNKE & OLAYINKA OGUNDARE	467175650	CHECK	12/17/2013	\$559.00
OLUFUNKE & OLAYINKA OGUNDARE	467177283	CHECK	1/28/2014	\$559.00
OLUFUNKE & OLAYINKA OGUNDARE	467178868	CHECK	2/25/2014	\$285.00
OLUFUNKE & OLAYINKA OGUNDARE	467180430	CHECK	3/25/2014	\$285.00
OLUFUNKE & OLAYINKA OGUNDARE	467182082	CHECK	4/29/2014	\$285.00
OLUFUNKE & OLAYINKA OGUNDARE	467183701	CHECK	5/27/2014	\$285.00
OLUFUNKE & OLAYINKA OGUNDARE	467185276	CHECK	6/24/2014	\$285.00
OLUFUNKE & OLAYINKA OGUNDARE	467186886	CHECK	7/29/2014	\$285.00
OLUFUNKE & OLAYINKA OGUNDARE	467188534	CHECK	8/26/2014	\$285.00
YTD Total For OLUFUNKE & OLAYINKA OGUNDARE			Is \$4,231.00	
OMAR NAWAZ	120606057	CHECK	10/22/2013	\$700.00
OMAR NAWAZ	120606613	CHECK	10/29/2013	\$400.00
OMAR NAWAZ	120607162	CHECK	11/5/2013	\$900.00
OMAR NAWAZ	120607807	CHECK	11/12/2013	\$400.00
OMAR NAWAZ	120608422	CHECK	11/19/2013	\$500.00
OMAR NAWAZ	120609040	CHECK	11/26/2013	\$400.00
OMAR NAWAZ	120610042	CHECK	12/10/2013	\$400.00
OMAR NAWAZ	120611127	CHECK	12/24/2013	\$500.00
OMAR NAWAZ	120612634	CHECK	1/14/2014	\$400.00
OMAR NAWAZ	120613224	CHECK	1/21/2014	\$500.00
OMAR NAWAZ	120613722	CHECK	1/28/2014	\$400.00
OMAR NAWAZ	120614290	CHECK	2/4/2014	\$400.00
OMAR NAWAZ	120614766	CHECK	2/11/2014	\$400.00
OMAR NAWAZ	120615911	CHECK	2/25/2014	\$700.00
OMAR NAWAZ	120616911	CHECK	3/11/2014	\$700.00
OMAR NAWAZ	120617512	CHECK	3/18/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
OMAR NAWAZ	120618676	CHECK	4/1/2014	\$450.00
OMAR NAWAZ	120619793	CHECK	4/15/2014	\$500.00
OMAR NAWAZ	120620363	CHECK	4/22/2014	\$400.00
OMAR NAWAZ	120621400	CHECK	5/6/2014	\$400.00
OMAR NAWAZ	120623123	CHECK	5/27/2014	\$400.00
OMAR NAWAZ	120623559	CHECK	6/3/2014	\$1,000.00
OMAR NAWAZ	120624106	CHECK	6/10/2014	\$500.00
OMAR NAWAZ	120627187	CHECK	7/22/2014	\$400.00
OMAR NAWAZ	120627560	CHECK	7/29/2014	\$400.00
OMAR NAWAZ	120629680	CHECK	8/26/2014	\$300.00
YTD Total For OMAR NAWAZ			Is \$12,850.00	
OMEGA PROFESSIONAL MANAGEMENT LLC	467172580	CHECK	10/29/2013	\$526.00
OMEGA PROFESSIONAL MANAGEMENT LLC	467174124	CHECK	11/19/2013	\$526.00
OMEGA PROFESSIONAL MANAGEMENT LLC	467175651	CHECK	12/17/2013	\$701.00
YTD Total For OMEGA PROFESSIONAL MANAGEMENT LLC			Is \$1,753.00	
OMEKIA COLLINS	467185862	CHECK	7/15/2014	\$43.00
OMEKIA COLLINS	467186887	CHECK	7/29/2014	\$43.00
OMEKIA COLLINS	467188535	CHECK	8/26/2014	\$43.00
YTD Total For OMEKIA COLLINS			Is \$129.00	
OMNI AG THE FALLS LLC	120627188	CHECK	7/22/2014	\$620.00
OMNI AG THE FALLS LLC	120629681	CHECK	8/26/2014	\$620.00
OMNI AG THE FALLS LLC	467186888	CHECK	7/29/2014	\$9,429.00
OMNI AG THE FALLS LLC	467187435	CHECK	8/5/2014	\$577.00
OMNI AG THE FALLS LLC	467188536	CHECK	8/26/2014	\$10,364.00
YTD Total For OMNI AG THE FALLS LLC			Is \$21,610.00	
OMNI AUSTIN HOTEL SOUTHPARK	120613225	CHECK	1/21/2014	\$1,490.40
YTD Total For OMNI AUSTIN HOTEL SOUTHPARK			Is \$1,490.40	
OMNI FORT WORTH GP CORPORATION	120623124	CHECK	5/27/2014	\$1,178.75
OMNI FORT WORTH GP CORPORATION	120624559	CHECK	6/17/2014	\$235.75
OMNI FORT WORTH GP CORPORATION	120627189	CHECK	7/22/2014	\$548.55
YTD Total For OMNI FORT WORTH GP CORPORATION			Is \$1,963.05	
OMNI HOTELS MANAGEMENT CORP	120612072	CHECK	1/7/2014	\$1,262.70
YTD Total For OMNI HOTELS MANAGEMENT CORP			Is \$1,262.70	
OMNI HOUSTON HOTEL	120606058	CHECK	10/22/2013	\$255.06
YTD Total For OMNI HOUSTON HOTEL			Is \$255.06	
OMNI LA MANSION CORPORATION	120624560	CHECK	6/17/2014	\$770.58
YTD Total For OMNI LA MANSION CORPORATION			Is \$770.58	
OMNI PROFESSIONAL SERVICES INC	120615912	CHECK	2/25/2014	\$27,479.10
YTD Total For OMNI PROFESSIONAL SERVICES INC			Is \$27,479.10	
OMNI SOUTHWEST OPERATING CO LP	120622571	CHECK	5/20/2014	\$385.29
YTD Total For OMNI SOUTHWEST OPERATING CO LP			Is \$385.29	
OMNIBASE SERVICES OF TEXAS	1200049093	EFT	11/19/2013	\$23,108.56
OMNIBASE SERVICES OF TEXAS	1200051557	EFT	2/11/2014	\$19,019.84
OMNIBASE SERVICES OF TEXAS	1200053893	EFT	4/22/2014	\$23,786.07
OMNIBASE SERVICES OF TEXAS	1200054135	EFT	4/29/2014	\$13,601.69
OMNIBASE SERVICES OF TEXAS	1200056915	EFT	7/22/2014	\$17,991.52
OMNIBASE SERVICES OF TEXAS	1200057888	EFT	8/19/2014	\$7,664.10
YTD Total For OMNIBASE SERVICES OF TEXAS			Is \$105,171.78	
OMNIKEY REALTY LLC	120629212	CHECK	8/19/2014	\$3,225.00
OMNIKEY REALTY LLC	467172581	CHECK	10/29/2013	\$1,022.00
OMNIKEY REALTY LLC	467174125	CHECK	11/19/2013	\$991.00
OMNIKEY REALTY LLC	467175652	CHECK	12/17/2013	\$991.00
OMNIKEY REALTY LLC	467177284	CHECK	1/28/2014	\$76.00
OMNIKEY REALTY LLC	467178869	CHECK	2/25/2014	\$76.00
OMNIKEY REALTY LLC	467180431	CHECK	3/25/2014	\$76.00
OMNIKEY REALTY LLC	467180959	CHECK	4/1/2014	\$478.00
OMNIKEY REALTY LLC	467180994	CHECK	4/8/2014	\$1,374.00
OMNIKEY REALTY LLC	467182083	CHECK	4/29/2014	\$3,885.00
OMNIKEY REALTY LLC	467183702	CHECK	5/27/2014	\$2,580.00

Vendor Name	Payment No	Method	Date	Amount
OMNIKEY REALTY LLC	467185277	CHECK	6/24/2014	\$5,638.94
OMNIKEY REALTY LLC	467185816	CHECK	7/8/2014	\$1,875.00
OMNIKEY REALTY LLC	467186889	CHECK	7/29/2014	\$3,928.00
OMNIKEY REALTY LLC	467188537	CHECK	8/26/2014	\$3,161.00
YTD Total For OMNIKEY REALTY LLC			Is \$29,376.94	
OMNIUM MANAGEMENT COMPANY INC	120622007	CHECK	5/13/2014	\$30.00
YTD Total For OMNIUM MANAGEMENT COMPANY INC			Is \$30.00	
ONCOR ELECTRIC DELIVERY CO	1200048434	EFT	10/29/2013	\$361,923.38
ONCOR ELECTRIC DELIVERY CO	1200049478	EFT	12/3/2013	\$942,480.76
ONCOR ELECTRIC DELIVERY CO	120622572	CHECK	5/20/2014	\$267,263.00
YTD Total For ONCOR ELECTRIC DELIVERY CO			Is \$1,571,667.14	
ONDRECE LOVE	467172582	CHECK	10/29/2013	\$1,356.00
ONDRECE LOVE	467174126	CHECK	11/19/2013	\$1,356.00
ONDRECE LOVE	467175653	CHECK	12/17/2013	\$1,718.00
ONDRECE LOVE	467176189	CHECK	12/31/2013	\$362.00
ONDRECE LOVE	467177285	CHECK	1/28/2014	\$821.00
ONDRECE LOVE	467178870	CHECK	2/25/2014	\$821.00
ONDRECE LOVE	467180432	CHECK	3/25/2014	\$821.00
ONDRECE LOVE	467180995	CHECK	4/8/2014	\$718.00
ONDRECE LOVE	467182084	CHECK	4/29/2014	\$1,180.00
ONDRECE LOVE	467183703	CHECK	5/27/2014	\$1,180.00
ONDRECE LOVE	467185278	CHECK	6/24/2014	\$1,180.00
ONDRECE LOVE	467186890	CHECK	7/29/2014	\$901.00
ONDRECE LOVE	467188538	CHECK	8/26/2014	\$1,417.00
YTD Total For ONDRECE LOVE			Is \$13,831.00	
ONE BENT TREE LTD	467172583	CHECK	10/29/2013	\$1,916.00
ONE BENT TREE LTD	467174127	CHECK	11/19/2013	\$1,916.00
YTD Total For ONE BENT TREE LTD			Is \$3,832.00	
ONE MESQUITE CREEK LP	4670012860	EFT	10/29/2013	\$6,643.00
ONE MESQUITE CREEK LP	4670013195	EFT	11/19/2013	\$6,643.00
ONE MESQUITE CREEK LP	4670013529	EFT	12/17/2013	\$5,594.00
ONE MESQUITE CREEK LP	4670013896	EFT	1/28/2014	\$5,606.47
ONE MESQUITE CREEK LP	4670014026	EFT	2/4/2014	\$12.00
ONE MESQUITE CREEK LP	4670014245	EFT	2/25/2014	\$5,554.26
ONE MESQUITE CREEK LP	4670014367	EFT	3/4/2014	\$1,370.00
ONE MESQUITE CREEK LP	4670014587	EFT	3/25/2014	\$4,930.00
ONE MESQUITE CREEK LP	4670014713	EFT	4/1/2014	\$205.00
ONE MESQUITE CREEK LP	4670014963	EFT	4/29/2014	\$7,382.00
ONE MESQUITE CREEK LP	4670015090	EFT	5/6/2014	\$1,786.00
ONE MESQUITE CREEK LP	4670015332	EFT	5/27/2014	\$7,726.00
ONE MESQUITE CREEK LP	4670015473	EFT	6/10/2014	\$756.00
ONE MESQUITE CREEK LP	4670015704	EFT	6/24/2014	\$8,680.00
ONE MESQUITE CREEK LP	4670016093	EFT	7/29/2014	\$9,119.00
ONE MESQUITE CREEK LP	4670016478	EFT	8/26/2014	\$8,641.00
YTD Total For ONE MESQUITE CREEK LP			Is \$80,647.73	
ONE OAKLAKE VIII LLC	467172584	CHECK	10/29/2013	\$580.00
ONE OAKLAKE VIII LLC	467174128	CHECK	11/19/2013	\$580.00
ONE OAKLAKE VIII LLC	467175654	CHECK	12/17/2013	\$580.00
ONE OAKLAKE VIII LLC	467178871	CHECK	2/25/2014	\$1,160.00
ONE OAKLAKE VIII LLC	467180433	CHECK	3/25/2014	\$580.00
YTD Total For ONE OAKLAKE VIII LLC			Is \$3,480.00	
ONE TOWNCREST ASSOCIATES LTD	120604553	CHECK	10/1/2013	\$40.53
ONE TOWNCREST ASSOCIATES LTD	120606059	CHECK	10/22/2013	\$900.00
ONE TOWNCREST ASSOCIATES LTD	120607808	CHECK	11/12/2013	\$40.10
ONE TOWNCREST ASSOCIATES LTD	120608423	CHECK	11/19/2013	\$900.00
ONE TOWNCREST ASSOCIATES LTD	120609041	CHECK	11/26/2013	\$38.41
ONE TOWNCREST ASSOCIATES LTD	120611128	CHECK	12/24/2013	\$900.00
ONE TOWNCREST ASSOCIATES LTD	120613226	CHECK	1/21/2014	\$43.15
ONE TOWNCREST ASSOCIATES LTD	120613723	CHECK	1/28/2014	\$942.45

Vendor Name	Payment No	Method	Date	Amount
ONE TOWNCREST ASSOCIATES LTD	120615913	CHECK	2/25/2014	\$900.00
ONE TOWNCREST ASSOCIATES LTD	120617513	CHECK	3/18/2014	\$900.00
ONE TOWNCREST ASSOCIATES LTD	120618677	CHECK	4/1/2014	\$39.74
ONE TOWNCREST ASSOCIATES LTD	120619794	CHECK	4/15/2014	\$900.00
ONE TOWNCREST ASSOCIATES LTD	120620930	CHECK	4/29/2014	\$41.65
ONE TOWNCREST ASSOCIATES LTD	120622573	CHECK	5/20/2014	\$900.00
ONE TOWNCREST ASSOCIATES LTD	120625169	CHECK	6/24/2014	\$900.00
ONE TOWNCREST ASSOCIATES LTD	120627190	CHECK	7/22/2014	\$900.00
ONE TOWNCREST ASSOCIATES LTD	120629213	CHECK	8/19/2014	\$900.00
YTD Total For ONE TOWNCREST ASSOCIATES LTD			Is \$10,186.03	
ONE VISION SOLUTIONS	120614767	CHECK	2/11/2014	\$7,060.00
ONE VISION SOLUTIONS	120616496	CHECK	3/4/2014	\$59,052.00
YTD Total For ONE VISION SOLUTIONS			Is \$66,112.00	
ONEDA M MCKENZIE	467172585	CHECK	10/29/2013	\$160.00
ONEDA M MCKENZIE	467174129	CHECK	11/19/2013	\$160.00
ONEDA M MCKENZIE	467175655	CHECK	12/17/2013	\$160.00
ONEDA M MCKENZIE	467177286	CHECK	1/28/2014	\$160.00
ONEDA M MCKENZIE	467178872	CHECK	2/25/2014	\$160.00
ONEDA M MCKENZIE	467180434	CHECK	3/25/2014	\$160.00
ONEDA M MCKENZIE	467182085	CHECK	4/29/2014	\$160.00
ONEDA M MCKENZIE	467183704	CHECK	5/27/2014	\$160.00
ONEDA M MCKENZIE	467185279	CHECK	6/24/2014	\$144.00
ONEDA M MCKENZIE	467186891	CHECK	7/29/2014	\$144.00
ONEDA M MCKENZIE	467188539	CHECK	8/26/2014	\$144.00
YTD Total For ONEDA M MCKENZIE			Is \$1,712.00	
ONEPROP INC	467181043	CHECK	4/15/2014	\$385.00
ONEPROP INC	467182086	CHECK	4/29/2014	\$424.00
ONEPROP INC	467183705	CHECK	5/27/2014	\$424.00
ONEPROP INC	467185280	CHECK	6/24/2014	\$424.00
ONEPROP INC	467186892	CHECK	7/29/2014	\$424.00
ONEPROP INC	467188540	CHECK	8/26/2014	\$424.00
YTD Total For ONEPROP INC			Is \$2,505.00	
ONYEBUCHI ACHO	467172586	CHECK	10/29/2013	\$1,086.00
ONYEBUCHI ACHO	467174130	CHECK	11/19/2013	\$58.00
ONYEBUCHI ACHO	467175656	CHECK	12/17/2013	\$572.00
ONYEBUCHI ACHO	467177287	CHECK	1/28/2014	\$1,250.00
ONYEBUCHI ACHO	467177772	CHECK	2/4/2014	\$678.00
ONYEBUCHI ACHO	467178873	CHECK	2/25/2014	\$1,250.00
ONYEBUCHI ACHO	467180435	CHECK	3/25/2014	\$836.00
ONYEBUCHI ACHO	467182087	CHECK	4/29/2014	\$1,043.00
YTD Total For ONYEBUCHI ACHO			Is \$6,773.00	
ONYON, JANA	1200047622	EFT	10/1/2013	\$12.06
ONYON, JANA	1200057577	EFT	8/12/2014	\$24.54
YTD Total For ONYON, JANA			Is \$36.60	
OONNOONNY THOMAS	467172587	CHECK	10/29/2013	\$733.00
OONNOONNY THOMAS	467174131	CHECK	11/19/2013	\$733.00
YTD Total For OONNOONNY THOMAS			Is \$1,466.00	
OPEN ARMS INC/DBA BRYANS HOUSE	1200047698	EFT	10/1/2013	\$10,484.76
OPEN ARMS INC/DBA BRYANS HOUSE	1200048435	EFT	10/29/2013	\$8,614.70
OPEN ARMS INC/DBA BRYANS HOUSE	1200049683	EFT	12/10/2013	\$9,708.26
OPEN ARMS INC/DBA BRYANS HOUSE	1200050250	EFT	12/31/2013	\$8,612.58
OPEN ARMS INC/DBA BRYANS HOUSE	1200051797	EFT	2/18/2014	\$15,835.93
OPEN ARMS INC/DBA BRYANS HOUSE	1200052722	EFT	3/18/2014	\$14,287.44
OPEN ARMS INC/DBA BRYANS HOUSE	1200053649	EFT	4/15/2014	\$2,667.96
OPEN ARMS INC/DBA BRYANS HOUSE	1200053650	EFT	4/15/2014	\$10,792.23
OPEN ARMS INC/DBA BRYANS HOUSE	1200053894	EFT	4/22/2014	\$1,783.26
OPEN ARMS INC/DBA BRYANS HOUSE	1200054343	EFT	5/6/2014	\$9,560.07
OPEN ARMS INC/DBA BRYANS HOUSE	1200055292	EFT	6/3/2014	\$8,080.49
OPEN ARMS INC/DBA BRYANS HOUSE	1200056477	EFT	7/8/2014	\$3,784.40

Vendor Name	Payment No	Method	Date	Amount
OPEN ARMS INC/DBA BRYANS HOUSE	1200056688	EFT	7/15/2014	\$8,158.97
OPEN ARMS INC/DBA BRYANS HOUSE	1200057370	EFT	8/5/2014	\$4,852.79
YTD Total For OPEN ARMS INC/DBA BRYANS HOUSE			Is \$117,223.84	
OPEX CORPORATION	120608424	CHECK	11/19/2013	\$12,020.00
OPEX CORPORATION	120613227	CHECK	1/21/2014	\$2,265.00
YTD Total For OPEX CORPORATION			Is \$14,285.00	
OPHELIA COTTON	120607809	CHECK	11/12/2013	\$1,800.00
YTD Total For OPHELIA COTTON			Is \$1,800.00	
OPTIMUM PARK VALLEY LLC	467185281	CHECK	6/24/2014	\$578.00
OPTIMUM PARK VALLEY LLC	467186893	CHECK	7/29/2014	\$289.00
OPTIMUM PARK VALLEY LLC	467188541	CHECK	8/26/2014	\$400.00
YTD Total For OPTIMUM PARK VALLEY LLC			Is \$1,267.00	
OPTUMHEALTH BANK	120629214	CHECK	8/19/2014	\$291.67
YTD Total For OPTUMHEALTH BANK			Is \$291.67	
OPUS INSPECTION INC	120622008	CHECK	5/13/2014	\$344.90
OPUS INSPECTION INC	120628106	CHECK	8/5/2014	\$284.95
YTD Total For OPUS INSPECTION INC			Is \$629.85	
ORACLE AMERICA INC	1200054583	EFT	5/13/2014	\$2,685.80
ORACLE AMERICA INC	1200054847	EFT	5/20/2014	\$87,541.93
ORACLE AMERICA INC	1200055293	EFT	6/3/2014	\$10,710.00
ORACLE AMERICA INC	1200055756	EFT	6/17/2014	\$23,366.48
ORACLE AMERICA INC	1200056251	EFT	7/1/2014	\$4,379.74
ORACLE AMERICA INC	1200057115	EFT	7/29/2014	\$4,449.80
ORACLE AMERICA INC	1200057643	EFT	8/12/2014	\$18,283.29
ORACLE AMERICA INC	1200057889	EFT	8/19/2014	\$82,367.23
ORACLE AMERICA INC	120604554	CHECK	10/1/2013	\$13,546.55
ORACLE AMERICA INC	120605543	CHECK	10/15/2013	\$2,975.00
ORACLE AMERICA INC	120607163	CHECK	11/5/2013	\$2,685.80
ORACLE AMERICA INC	120607810	CHECK	11/12/2013	\$50,671.03
ORACLE AMERICA INC	120608425	CHECK	11/19/2013	\$34,339.27
ORACLE AMERICA INC	120610565	CHECK	12/17/2013	\$18,235.55
ORACLE AMERICA INC	120611508	CHECK	12/31/2013	\$1,428.00
ORACLE AMERICA INC	120614768	CHECK	2/11/2014	\$54,876.97
ORACLE AMERICA INC	120615914	CHECK	2/25/2014	\$35,350.76
ORACLE AMERICA INC	120616497	CHECK	3/4/2014	\$1,152.58
ORACLE AMERICA INC	120618083	CHECK	3/25/2014	\$3,227.16
ORACLE AMERICA INC	120618678	CHECK	4/1/2014	\$13,546.57
ORACLE AMERICA INC	120619181	CHECK	4/8/2014	\$568.65
ORACLE AMERICA INC	120620931	CHECK	4/29/2014	\$21,420.00
ORACLE AMERICA INC	120629682	CHECK	8/26/2014	\$1,660.00
YTD Total For ORACLE AMERICA INC			Is \$489,468.16	
ORALIA GUZMAN	1200047699	EFT	10/1/2013	\$2,524.48
ORALIA GUZMAN	1200048032	EFT	10/15/2013	\$1,262.24
ORALIA GUZMAN	1200048202	EFT	10/22/2013	\$1,287.72
ORALIA GUZMAN	1200048436	EFT	10/29/2013	\$1,471.68
ORALIA GUZMAN	1200048649	EFT	11/5/2013	\$1,287.72
ORALIA GUZMAN	1200048877	EFT	11/12/2013	\$1,287.72
ORALIA GUZMAN	1200049094	EFT	11/19/2013	\$1,471.68
ORALIA GUZMAN	1200049294	EFT	11/26/2013	\$1,471.68
ORALIA GUZMAN	1200049479	EFT	12/3/2013	\$1,103.76
ORALIA GUZMAN	1200049892	EFT	12/17/2013	\$1,655.64
ORALIA GUZMAN	1200050251	EFT	12/31/2013	\$1,471.68
ORALIA GUZMAN	1200050473	EFT	1/7/2014	\$2,023.56
ORALIA GUZMAN	1200050665	EFT	1/14/2014	\$551.88
ORALIA GUZMAN	1200050875	EFT	1/21/2014	\$1,655.64
ORALIA GUZMAN	1200051090	EFT	1/28/2014	\$1,287.72
ORALIA GUZMAN	1200051327	EFT	2/4/2014	\$1,287.72
ORALIA GUZMAN	1200051558	EFT	2/11/2014	\$1,471.68
ORALIA GUZMAN	1200051798	EFT	2/18/2014	\$1,287.72

Vendor Name	Payment No	Method	Date	Amount
ORALIA GUZMAN	1200052044	EFT	2/25/2014	\$1,471.68
ORALIA GUZMAN	1200052307	EFT	3/4/2014	\$1,287.72
ORALIA GUZMAN	1200052480	EFT	3/11/2014	\$1,287.72
ORALIA GUZMAN	1200052723	EFT	3/18/2014	\$1,655.64
ORALIA GUZMAN	1200052967	EFT	3/25/2014	\$1,471.68
ORALIA GUZMAN	1200053214	EFT	4/1/2014	\$1,655.64
ORALIA GUZMAN	1200053431	EFT	4/8/2014	\$1,655.64
ORALIA GUZMAN	1200053651	EFT	4/15/2014	\$1,655.64
ORALIA GUZMAN	1200053895	EFT	4/22/2014	\$1,287.72
ORALIA GUZMAN	1200054136	EFT	4/29/2014	\$1,103.76
ORALIA GUZMAN	1200054344	EFT	5/6/2014	\$1,471.68
ORALIA GUZMAN	1200054584	EFT	5/13/2014	\$1,471.68
ORALIA GUZMAN	1200054848	EFT	5/20/2014	\$1,103.76
ORALIA GUZMAN	1200055070	EFT	5/27/2014	\$1,287.72
ORALIA GUZMAN	1200055294	EFT	6/3/2014	\$1,471.68
ORALIA GUZMAN	1200055534	EFT	6/10/2014	\$1,103.76
ORALIA GUZMAN	1200055757	EFT	6/17/2014	\$1,839.60
ORALIA GUZMAN	1200056009	EFT	6/24/2014	\$1,471.68
ORALIA GUZMAN	1200056252	EFT	7/1/2014	\$1,839.60
ORALIA GUZMAN	1200056478	EFT	7/8/2014	\$1,471.68
ORALIA GUZMAN	1200056689	EFT	7/15/2014	\$1,471.68
ORALIA GUZMAN	1200056916	EFT	7/22/2014	\$1,839.60
ORALIA GUZMAN	1200057116	EFT	7/29/2014	\$1,839.60
ORALIA GUZMAN	1200057371	EFT	8/5/2014	\$1,655.64
ORALIA GUZMAN	1200058138	EFT	8/26/2014	\$1,839.60
YTD Total For ORALIA GUZMAN			Is \$63,573.72	
ORAMCO PARTNERS LTD	120605544	CHECK	10/15/2013	\$393.60
ORAMCO PARTNERS LTD	120607811	CHECK	11/12/2013	\$393.60
ORAMCO PARTNERS LTD	120610566	CHECK	12/17/2013	\$393.60
YTD Total For ORAMCO PARTNERS LTD			Is \$1,180.80	
ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS	467172588	CHECK	10/29/2013	\$942.80
ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS	467174132	CHECK	11/19/2013	\$942.80
ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS	467175657	CHECK	12/17/2013	\$942.80
ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS	467177288	CHECK	1/28/2014	\$942.80
ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS	467178874	CHECK	2/25/2014	\$942.80
ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS	467180436	CHECK	3/25/2014	\$946.50
ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS	467182088	CHECK	4/29/2014	\$946.50
YTD Total For ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS			Is \$6,607.00	
ORANGEWOOD LLC	120622009	CHECK	5/13/2014	\$983.80
YTD Total For ORANGEWOOD LLC			Is \$983.80	
ORCHID CELLMARK	120618679	CHECK	4/1/2014	\$470.68
ORCHID CELLMARK	120621401	CHECK	5/6/2014	\$46,228.00
YTD Total For ORCHID CELLMARK			Is \$46,698.68	
ORDUNA, GABRIEL	1200048361	EFT	10/29/2013	\$157.64
YTD Total For ORDUNA, GABRIEL			Is \$157.64	
O'REAR, PATRICK	1200055300	EFT	6/3/2014	\$258.69
YTD Total For O'REAR, PATRICK			Is \$258.69	
ORIENTAL BUILDING SERVICES INC	1200054849	EFT	5/20/2014	\$32,622.76
ORIENTAL BUILDING SERVICES INC	1200056010	EFT	6/24/2014	\$32,054.76
ORIENTAL BUILDING SERVICES INC	1200056690	EFT	7/15/2014	\$32,054.76
ORIENTAL BUILDING SERVICES INC	1200057890	EFT	8/19/2014	\$40,246.81
ORIENTAL BUILDING SERVICES INC	120604555	CHECK	10/1/2013	\$28,454.71
ORIENTAL BUILDING SERVICES INC	120606060	CHECK	10/22/2013	\$23,333.20
ORIENTAL BUILDING SERVICES INC	120606614	CHECK	10/29/2013	\$8,193.45
ORIENTAL BUILDING SERVICES INC	120607812	CHECK	11/12/2013	\$1,034.88
ORIENTAL BUILDING SERVICES INC	120608426	CHECK	11/19/2013	\$8,571.88
ORIENTAL BUILDING SERVICES INC	120609042	CHECK	11/26/2013	\$24,845.20
ORIENTAL BUILDING SERVICES INC	120611129	CHECK	12/24/2013	\$30,527.88
ORIENTAL BUILDING SERVICES INC	120612635	CHECK	1/14/2014	\$31,105.72

Vendor Name	Payment No	Method	Date	Amount
ORIENTAL BUILDING SERVICES INC	120615394	CHECK	2/18/2014	\$32,261.40
ORIENTAL BUILDING SERVICES INC	120618084	CHECK	3/25/2014	\$23,333.20
ORIENTAL BUILDING SERVICES INC	120620364	CHECK	4/22/2014	\$40,611.76
ORIENTAL BUILDING SERVICES INC	4710000321	EFT	5/27/2014	\$1,034.88
ORIENTAL BUILDING SERVICES INC	4710000329	EFT	6/17/2014	\$1,034.88
ORIENTAL BUILDING SERVICES INC	4710000338	EFT	7/22/2014	\$1,034.88
ORIENTAL BUILDING SERVICES INC	4710000347	EFT	8/19/2014	\$1,034.88
ORIENTAL BUILDING SERVICES INC	471002345	CHECK	10/22/2013	\$1,034.88
ORIENTAL BUILDING SERVICES INC	471002357	CHECK	12/17/2013	\$1,034.88
ORIENTAL BUILDING SERVICES INC	471002361	CHECK	1/7/2014	\$1,034.88
ORIENTAL BUILDING SERVICES INC	471002369	CHECK	2/18/2014	\$1,034.88
ORIENTAL BUILDING SERVICES INC	471002377	CHECK	3/25/2014	\$1,034.88
ORIENTAL BUILDING SERVICES INC	471002382	CHECK	4/15/2014	\$1,034.88
YTD Total For ORIENTAL BUILDING SERVICES INC			Is \$399,601.17	
ORION COMMUNICATIONS INC	120616498	CHECK	3/4/2014	\$29,328.20
YTD Total For ORION COMMUNICATIONS INC			Is \$29,328.20	
ORION HEALTHCARE TECHNOLOGY INC	120620932	CHECK	4/29/2014	\$2,640.00
YTD Total For ORION HEALTHCARE TECHNOLOGY INC			Is \$2,640.00	
ORTIZ, JOEL	1200051523	EFT	2/11/2014	\$61.00
YTD Total For ORTIZ, JOEL			Is \$61.00	
OSLIN NATION CO	1200053215	EFT	4/1/2014	\$134.00
OSLIN NATION CO	1200053432	EFT	4/8/2014	\$757.21
OSLIN NATION CO	1200053896	EFT	4/22/2014	\$475.00
OSLIN NATION CO	1200054585	EFT	5/13/2014	\$111.00
YTD Total For OSLIN NATION CO			Is \$1,477.21	
OSWIN CHRISMAN	120622574	CHECK	5/20/2014	\$5,652.00
OSWIN CHRISMAN	120624561	CHECK	6/17/2014	\$3,768.00
OSWIN CHRISMAN	120626656	CHECK	7/15/2014	\$4,396.00
OSWIN CHRISMAN	120629215	CHECK	8/19/2014	\$4,396.00
YTD Total For OSWIN CHRISMAN			Is \$18,212.00	
OTHRIDGE W MCGRAW	467172589	CHECK	10/29/2013	\$1,062.00
OTHRIDGE W MCGRAW	467174133	CHECK	11/19/2013	\$1,062.00
OTHRIDGE W MCGRAW	467175658	CHECK	12/17/2013	\$1,062.00
OTHRIDGE W MCGRAW	467177289	CHECK	1/28/2014	\$1,062.00
OTHRIDGE W MCGRAW	467178875	CHECK	2/25/2014	\$1,062.00
OTHRIDGE W MCGRAW	467180437	CHECK	3/25/2014	\$1,062.00
OTHRIDGE W MCGRAW	467182089	CHECK	4/29/2014	\$1,062.00
OTHRIDGE W MCGRAW	467183706	CHECK	5/27/2014	\$1,062.00
OTHRIDGE W MCGRAW	467185282	CHECK	6/24/2014	\$1,062.00
OTHRIDGE W MCGRAW	467186894	CHECK	7/29/2014	\$1,062.00
OTHRIDGE W MCGRAW	467188542	CHECK	8/26/2014	\$1,062.00
YTD Total For OTHRIDGE W MCGRAW			Is \$11,682.00	
OTIS B CLAYBORNE	467172590	CHECK	10/29/2013	\$1,484.00
OTIS B CLAYBORNE	467174134	CHECK	11/19/2013	\$1,616.00
OTIS B CLAYBORNE	467175659	CHECK	12/17/2013	\$1,416.00
OTIS B CLAYBORNE	467177290	CHECK	1/28/2014	\$1,035.00
OTIS B CLAYBORNE	467178876	CHECK	2/25/2014	\$1,058.00
OTIS B CLAYBORNE	467180438	CHECK	3/25/2014	\$1,061.00
OTIS B CLAYBORNE	467182090	CHECK	4/29/2014	\$1,078.00
OTIS B CLAYBORNE	467183707	CHECK	5/27/2014	\$459.00
OTIS B CLAYBORNE	467185283	CHECK	6/24/2014	\$459.00
OTIS B CLAYBORNE	467186895	CHECK	7/29/2014	\$792.53
OTIS B CLAYBORNE	467188543	CHECK	8/26/2014	\$538.00
YTD Total For OTIS B CLAYBORNE			Is \$10,996.53	
OTIS ELEVATOR COMPANY	120608427	CHECK	11/19/2013	\$1,062.50
OTIS ELEVATOR COMPANY	120613725	CHECK	1/28/2014	\$229,883.34
OTIS ELEVATOR COMPANY	120618680	CHECK	4/1/2014	\$55,484.60
OTIS ELEVATOR COMPANY	120619182	CHECK	4/8/2014	\$25,420.07
OTIS ELEVATOR COMPANY	120620365	CHECK	4/22/2014	\$41,762.80

Vendor Name	Payment No	Method	Date	Amount
OTIS ELEVATOR COMPANY	120624562	CHECK	6/17/2014	\$86,233.87
OTIS ELEVATOR COMPANY	120625170	CHECK	6/24/2014	\$8,826.76
OTIS ELEVATOR COMPANY	120627191	CHECK	7/22/2014	\$37,367.99
OTIS ELEVATOR COMPANY	433000027	CHECK	10/15/2013	\$94,559.35
OTIS ELEVATOR COMPANY	433000029	CHECK	12/24/2013	\$36,284.80
OTIS ELEVATOR COMPANY	433000032	CHECK	2/4/2014	\$24,748.10
OTIS ELEVATOR COMPANY	433000034	CHECK	3/4/2014	\$105,290.00
OTIS ELEVATOR COMPANY	433000036	CHECK	3/25/2014	\$281,516.35
OTIS ELEVATOR COMPANY	433000038	CHECK	4/29/2014	\$672,909.63
OTIS ELEVATOR COMPANY	433000039	CHECK	6/10/2014	\$276,951.00
OTIS ELEVATOR COMPANY	433000040	CHECK	7/1/2014	\$551,403.00
OTIS ELEVATOR COMPANY	433000041	CHECK	7/29/2014	\$190,975.00
YTD Total For OTIS ELEVATOR COMPANY			Is \$2,720,679.16	
OUR COMMUNITY REALTY	467172591	CHECK	10/29/2013	\$640.00
OUR COMMUNITY REALTY	467174135	CHECK	11/19/2013	\$641.00
OUR COMMUNITY REALTY	467175660	CHECK	12/17/2013	\$641.00
OUR COMMUNITY REALTY	467177291	CHECK	1/28/2014	\$641.00
OUR COMMUNITY REALTY	467178877	CHECK	2/25/2014	\$641.00
OUR COMMUNITY REALTY	467180439	CHECK	3/25/2014	\$641.00
YTD Total For OUR COMMUNITY REALTY			Is \$3,845.00	
OUR REDEEMER LUTHERAN CHURCH	120609485	CHECK	12/3/2013	\$9,000.00
OUR REDEEMER LUTHERAN CHURCH	120610567	CHECK	12/17/2013	\$2,000.00
OUR REDEEMER LUTHERAN CHURCH	120620933	CHECK	4/29/2014	\$1,000.00
OUR REDEEMER LUTHERAN CHURCH	120624563	CHECK	6/17/2014	\$9,000.00
OUR REDEEMER LUTHERAN CHURCH	120626657	CHECK	7/15/2014	\$4,250.00
YTD Total For OUR REDEEMER LUTHERAN CHURCH			Is \$25,250.00	
OWENS, BRITTNY	1200049574	EFT	12/10/2013	\$71.47
YTD Total For OWENS, BRITTNY			Is \$71.47	
OWENWOOD UNITED METHODIST CHURCH	120610568	CHECK	12/17/2013	\$350.00
YTD Total For OWENWOOD UNITED METHODIST CHURCH			Is \$350.00	
OWONIYI, TAMICA WOODSON	1200053265	EFT	4/1/2014	\$147.41
OWONIYI, TAMICA WOODSON	1200055339	EFT	6/3/2014	\$53.56
YTD Total For OWONIYI, TAMICA WOODSON			Is \$200.97	
OXFORD DIAGNOSTIC LABORATORIES	120604556	CHECK	10/1/2013	\$7,050.00
OXFORD DIAGNOSTIC LABORATORIES	120607813	CHECK	11/12/2013	\$4,900.00
OXFORD DIAGNOSTIC LABORATORIES	120609043	CHECK	11/26/2013	\$5,650.00
OXFORD DIAGNOSTIC LABORATORIES	120610043	CHECK	12/10/2013	\$900.00
OXFORD DIAGNOSTIC LABORATORIES	120610569	CHECK	12/17/2013	\$1,050.00
OXFORD DIAGNOSTIC LABORATORIES	120612073	CHECK	1/7/2014	\$1,450.00
OXFORD DIAGNOSTIC LABORATORIES	120616499	CHECK	3/4/2014	\$700.00
YTD Total For OXFORD DIAGNOSTIC LABORATORIES			Is \$21,700.00	
OZARK MATERIALS LLC	120623560	CHECK	6/3/2014	\$5,714.50
YTD Total For OZARK MATERIALS LLC			Is \$5,714.50	
OZARKA	1200049095	EFT	11/19/2013	\$89.60
OZARKA	1200049481	EFT	12/3/2013	\$68.81
OZARKA	1200050252	EFT	12/31/2013	\$31.28
OZARKA	1200050474	EFT	1/7/2014	\$64.05
OZARKA	1200051328	EFT	2/4/2014	\$78.58
OZARKA	1200052045	EFT	2/25/2014	\$77.63
OZARKA	1200052968	EFT	3/25/2014	\$32.48
OZARKA	1200054137	EFT	4/29/2014	\$35.78
OZARKA	1200054587	EFT	5/13/2014	\$47.27
OZARKA	1200054851	EFT	5/20/2014	\$42.13
OZARKA	1200055295	EFT	6/3/2014	\$16.14
OZARKA	1200056012	EFT	6/24/2014	\$43.11
OZARKA	1200056253	EFT	7/1/2014	\$40.13
OZARKA	1200057373	EFT	8/5/2014	\$50.12
OZARKA	1200057891	EFT	8/19/2014	\$61.11
YTD Total For OZARKA			Is \$778.22	

Vendor Name	Payment No	Method	Date	Amount
P SUE ENGLEADOW	120618085	CHECK	3/25/2014	\$358.88
P SUE ENGLEADOW	120621402	CHECK	5/6/2014	\$646.22
P SUE ENGLEADOW	120622010	CHECK	5/13/2014	\$192.16
P SUE ENGLEADOW	120623561	CHECK	6/3/2014	\$183.96
P SUE ENGLEADOW	120624107	CHECK	6/10/2014	\$735.84
P SUE ENGLEADOW	120627561	CHECK	7/29/2014	\$919.80
P SUE ENGLEADOW	120628107	CHECK	8/5/2014	\$192.16
YTD Total For P SUE ENGLEADOW			Is \$3,229.02	
P2W INC NFP	120609044	CHECK	11/26/2013	\$5,000.00
P2W INC NFP	120613726	CHECK	1/28/2014	\$1,000.00
P2W INC NFP	120623125	CHECK	5/27/2014	\$1,250.00
P2W INC NFP	120628618	CHECK	8/12/2014	\$14,850.00
YTD Total For P2W INC NFP			Is \$22,100.00	
PAC SYSTEMS INC	1200048204	EFT	10/22/2013	\$203.00
PAC SYSTEMS INC	1200053897	EFT	4/22/2014	\$3,344.00
PAC SYSTEMS INC	1200054852	EFT	5/20/2014	\$620.00
YTD Total For PAC SYSTEMS INC			Is \$4,167.00	
PACE REALTY/DBA RESIDENCE AT THE OAKS	467172592	CHECK	10/29/2013	\$4,898.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467174136	CHECK	11/19/2013	\$4,780.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467175661	CHECK	12/17/2013	\$4,780.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467177292	CHECK	1/28/2014	\$4,000.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467178878	CHECK	2/25/2014	\$4,585.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467180440	CHECK	3/25/2014	\$4,667.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467182091	CHECK	4/29/2014	\$4,692.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467183708	CHECK	5/27/2014	\$4,703.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467185284	CHECK	6/24/2014	\$4,703.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467186896	CHECK	7/29/2014	\$4,778.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467187485	CHECK	8/12/2014	\$104.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467188544	CHECK	8/26/2014	\$4,825.00
YTD Total For PACE REALTY/DBA RESIDENCE AT THE OAKS			Is \$51,515.00	
PACHECO KOCH CONSULTING ENGINEERS	1200048205	EFT	10/22/2013	\$47,294.30
PACHECO KOCH CONSULTING ENGINEERS	1200049096	EFT	11/19/2013	\$43,283.50
PACHECO KOCH CONSULTING ENGINEERS	1200049684	EFT	12/10/2013	\$55,368.05
PACHECO KOCH CONSULTING ENGINEERS	1200050667	EFT	1/14/2014	\$54,820.97
PACHECO KOCH CONSULTING ENGINEERS	1200052308	EFT	3/4/2014	\$58,108.22
PACHECO KOCH CONSULTING ENGINEERS	1200053433	EFT	4/8/2014	\$19,996.50
PACHECO KOCH CONSULTING ENGINEERS	1200054588	EFT	5/13/2014	\$30,516.50
PACHECO KOCH CONSULTING ENGINEERS	1200056480	EFT	7/8/2014	\$5,524.56
PACHECO KOCH CONSULTING ENGINEERS	1200057892	EFT	8/19/2014	\$9,640.53
YTD Total For PACHECO KOCH CONSULTING ENGINEERS			Is \$324,553.13	
PACIFIC TEAM MANAGEMENT COMPANY	120605545	CHECK	10/15/2013	\$378.00
PACIFIC TEAM MANAGEMENT COMPANY	120607814	CHECK	11/12/2013	\$1,765.85
PACIFIC TEAM MANAGEMENT COMPANY	120608428	CHECK	11/19/2013	\$1,110.00
PACIFIC TEAM MANAGEMENT COMPANY	120610570	CHECK	12/17/2013	\$1,049.54
PACIFIC TEAM MANAGEMENT COMPANY	120611130	CHECK	12/24/2013	\$555.00
PACIFIC TEAM MANAGEMENT COMPANY	120612636	CHECK	1/14/2014	\$1,049.54
PACIFIC TEAM MANAGEMENT COMPANY	120613228	CHECK	1/21/2014	\$555.00
PACIFIC TEAM MANAGEMENT COMPANY	120615395	CHECK	2/18/2014	\$1,625.54
PACIFIC TEAM MANAGEMENT COMPANY	120617514	CHECK	3/18/2014	\$1,620.54
PACIFIC TEAM MANAGEMENT COMPANY	120619795	CHECK	4/15/2014	\$1,065.65
PACIFIC TEAM MANAGEMENT COMPANY	120622011	CHECK	5/13/2014	\$1,065.65
PACIFIC TEAM MANAGEMENT COMPANY	120625171	CHECK	6/24/2014	\$1,065.65
PACIFIC TEAM MANAGEMENT COMPANY	120626658	CHECK	7/15/2014	\$1,065.65
PACIFIC TEAM MANAGEMENT COMPANY	120628619	CHECK	8/12/2014	\$1,065.65
PACIFIC TEAM MANAGEMENT COMPANY	467172593	CHECK	10/29/2013	\$799.00
PACIFIC TEAM MANAGEMENT COMPANY	467174137	CHECK	11/19/2013	\$799.00
PACIFIC TEAM MANAGEMENT COMPANY	467175662	CHECK	12/17/2013	\$799.00
PACIFIC TEAM MANAGEMENT COMPANY	467177293	CHECK	1/28/2014	\$799.00
PACIFIC TEAM MANAGEMENT COMPANY	467178879	CHECK	2/25/2014	\$799.00

Vendor Name	Payment No	Method	Date	Amount
PACIFIC TEAM MANAGEMENT COMPANY	467180441	CHECK	3/25/2014	\$799.00
PACIFIC TEAM MANAGEMENT COMPANY	467182092	CHECK	4/29/2014	\$799.00
PACIFIC TEAM MANAGEMENT COMPANY	467183709	CHECK	5/27/2014	\$808.00
PACIFIC TEAM MANAGEMENT COMPANY	467185285	CHECK	6/24/2014	\$772.00
PACIFIC TEAM MANAGEMENT COMPANY	467186897	CHECK	7/29/2014	\$318.00
PACIFIC TEAM MANAGEMENT COMPANY	467188545	CHECK	8/26/2014	\$1,458.00
YTD Total For PACIFIC TEAM MANAGEMENT COMPANY			Is \$23,986.26	
PACIFIC WORLD CORPORATION	120617515	CHECK	3/18/2014	\$256.32
YTD Total For PACIFIC WORLD CORPORATION			Is \$256.32	
PAGE, STACY	1200055333	EFT	6/3/2014	\$151.96
YTD Total For PAGE, STACY			Is \$151.96	
PAK-RITE LTD	120610571	CHECK	12/17/2013	\$376.61
YTD Total For PAK-RITE LTD			Is \$376.61	
PALABRA DE VIDA MINISTRIES INC	120610572	CHECK	12/17/2013	\$100.00
PALABRA DE VIDA MINISTRIES INC	120626659	CHECK	7/15/2014	\$250.00
YTD Total For PALABRA DE VIDA MINISTRIES INC			Is \$350.00	
PALADIN PROPERITES LP	4670012861	EFT	10/29/2013	\$1,142.00
PALADIN PROPERITES LP	4670013196	EFT	11/19/2013	\$1,142.00
PALADIN PROPERITES LP	4670013530	EFT	12/17/2013	\$1,142.00
PALADIN PROPERITES LP	4670013897	EFT	1/28/2014	\$1,142.00
PALADIN PROPERITES LP	4670014246	EFT	2/25/2014	\$1,171.00
PALADIN PROPERITES LP	4670014588	EFT	3/25/2014	\$1,171.00
PALADIN PROPERITES LP	4670014964	EFT	4/29/2014	\$1,591.00
PALADIN PROPERITES LP	4670015109	EFT	5/13/2014	\$112.00
PALADIN PROPERITES LP	4670015333	EFT	5/27/2014	\$1,591.00
PALADIN PROPERITES LP	4670015705	EFT	6/24/2014	\$1,591.00
PALADIN PROPERITES LP	4670016094	EFT	7/29/2014	\$1,591.00
PALADIN PROPERITES LP	4670016479	EFT	8/26/2014	\$1,591.00
YTD Total For PALADIN PROPERITES LP			Is \$14,977.00	
PALFLEET TRUCK EQUIPMENT	120620366	CHECK	4/22/2014	\$117.00
YTD Total For PALFLEET TRUCK EQUIPMENT			Is \$117.00	
PALLADIUM GROUP INC	120618681	CHECK	4/1/2014	\$12,600.00
YTD Total For PALLADIUM GROUP INC			Is \$12,600.00	
PALM BEACH COUNTY HOUSING AUTHORITY	467179413	CHECK	3/11/2014	\$1,980.80
PALM BEACH COUNTY HOUSING AUTHORITY	467180442	CHECK	3/25/2014	\$1,256.50
YTD Total For PALM BEACH COUNTY HOUSING AUTHORITY			Is \$3,237.30	
PALO PINTO CO CLERK	120604983	CHECK	10/8/2013	\$26.00
YTD Total For PALO PINTO CO CLERK			Is \$26.00	
PAM BAEZA	1200047701	EFT	10/1/2013	\$8,230.00
PAM BAEZA	1200048034	EFT	10/15/2013	\$1,100.00
PAM BAEZA	1200048206	EFT	10/22/2013	\$3,825.00
PAM BAEZA	1200048437	EFT	10/29/2013	\$7,645.00
PAM BAEZA	1200048650	EFT	11/5/2013	\$1,550.00
PAM BAEZA	1200048879	EFT	11/12/2013	\$2,335.00
PAM BAEZA	1200049097	EFT	11/19/2013	\$4,675.00
PAM BAEZA	1200049296	EFT	11/26/2013	\$4,250.00
PAM BAEZA	1200049482	EFT	12/3/2013	\$5,800.00
PAM BAEZA	1200049685	EFT	12/10/2013	\$1,275.00
PAM BAEZA	1200049894	EFT	12/17/2013	\$2,550.00
PAM BAEZA	1200050086	EFT	12/24/2013	\$2,350.00
PAM BAEZA	1200050253	EFT	12/31/2013	\$2,990.00
PAM BAEZA	1200050475	EFT	1/7/2014	\$1,300.00
PAM BAEZA	1200050668	EFT	1/14/2014	\$1,600.00
PAM BAEZA	1200050876	EFT	1/21/2014	\$4,175.00
PAM BAEZA	1200051092	EFT	1/28/2014	\$3,600.00
PAM BAEZA	1200051329	EFT	2/4/2014	\$7,597.50
PAM BAEZA	1200051559	EFT	2/11/2014	\$3,460.00
PAM BAEZA	1200051799	EFT	2/18/2014	\$4,200.00
PAM BAEZA	1200052046	EFT	2/25/2014	\$3,425.00

Vendor Name	Payment No	Method	Date	Amount
PAM BAEZA	1200052309	EFT	3/4/2014	\$400.00
PAM BAEZA	1200052482	EFT	3/11/2014	\$3,050.00
PAM BAEZA	1200052725	EFT	3/18/2014	\$8,375.00
PAM BAEZA	1200052969	EFT	3/25/2014	\$4,350.00
PAM BAEZA	1200053216	EFT	4/1/2014	\$6,647.50
PAM BAEZA	1200053434	EFT	4/8/2014	\$3,075.00
PAM BAEZA	1200053653	EFT	4/15/2014	\$2,725.00
PAM BAEZA	1200053898	EFT	4/22/2014	\$6,255.00
PAM BAEZA	1200054138	EFT	4/29/2014	\$5,725.00
PAM BAEZA	1200054346	EFT	5/6/2014	\$3,525.00
PAM BAEZA	1200054589	EFT	5/13/2014	\$1,750.00
PAM BAEZA	1200054853	EFT	5/20/2014	\$925.00
PAM BAEZA	1200055071	EFT	5/27/2014	\$6,542.50
PAM BAEZA	1200055296	EFT	6/3/2014	\$2,455.00
PAM BAEZA	1200055535	EFT	6/10/2014	\$1,875.00
PAM BAEZA	1200055759	EFT	6/17/2014	\$1,775.00
PAM BAEZA	1200056013	EFT	6/24/2014	\$5,750.00
PAM BAEZA	1200056254	EFT	7/1/2014	\$3,350.00
PAM BAEZA	1200056481	EFT	7/8/2014	\$2,075.00
PAM BAEZA	1200056691	EFT	7/15/2014	\$2,475.00
PAM BAEZA	1200056917	EFT	7/22/2014	\$1,425.00
PAM BAEZA	1200057117	EFT	7/29/2014	\$5,400.00
PAM BAEZA	1200057374	EFT	8/5/2014	\$2,650.00
PAM BAEZA	1200057644	EFT	8/12/2014	\$2,650.00
PAM BAEZA	1200057893	EFT	8/19/2014	\$1,900.00
PAM BAEZA	1200058140	EFT	8/26/2014	\$5,875.00
YTD Total For PAM BAEZA			Is \$170,932.50	
PAM BASSEL CHAPTER 13 TRUSTEE	120610823	CHECK	12/20/2013	\$108.46
PAM BASSEL CHAPTER 13 TRUSTEE	120611690	CHECK	1/3/2014	\$108.46
PAM BASSEL CHAPTER 13 TRUSTEE	120612871	CHECK	1/17/2014	\$108.46
PAM BASSEL CHAPTER 13 TRUSTEE	120613946	CHECK	1/31/2014	\$108.46
PAM BASSEL CHAPTER 13 TRUSTEE	120614988	CHECK	2/14/2014	\$108.46
PAM BASSEL CHAPTER 13 TRUSTEE	120616147	CHECK	2/28/2014	\$108.46
PAM BASSEL CHAPTER 13 TRUSTEE	120617074	CHECK	3/14/2014	\$108.46
PAM BASSEL CHAPTER 13 TRUSTEE	120618307	CHECK	3/28/2014	\$108.46
PAM BASSEL CHAPTER 13 TRUSTEE	120619395	CHECK	4/11/2014	\$108.46
PAM BASSEL CHAPTER 13 TRUSTEE	120620603	CHECK	4/25/2014	\$108.46
PAM BASSEL CHAPTER 13 TRUSTEE	120621600	CHECK	5/9/2014	\$108.46
PAM BASSEL CHAPTER 13 TRUSTEE	120622833	CHECK	5/23/2014	\$108.46
PAM BASSEL CHAPTER 13 TRUSTEE	120623777	CHECK	6/6/2014	\$251.54
PAM BASSEL CHAPTER 13 TRUSTEE	120624785	CHECK	6/20/2014	\$251.54
PAM BASSEL CHAPTER 13 TRUSTEE	120625922	CHECK	7/3/2014	\$251.54
PAM BASSEL CHAPTER 13 TRUSTEE	120626880	CHECK	7/18/2014	\$251.54
PAM BASSEL CHAPTER 13 TRUSTEE	120627741	CHECK	8/1/2014	\$251.54
PAM BASSEL CHAPTER 13 TRUSTEE	120628854	CHECK	8/15/2014	\$251.54
PAM BASSEL CHAPTER 13 TRUSTEE	120629907	CHECK	8/29/2014	\$251.54
YTD Total For PAM BASSEL CHAPTER 13 TRUSTEE			Is \$3,062.30	
PAM DANIEL	4670012862	EFT	10/29/2013	\$586.00
PAM DANIEL	4670013197	EFT	11/19/2013	\$586.00
PAM DANIEL	4670013531	EFT	12/17/2013	\$586.00
PAM DANIEL	4670013898	EFT	1/28/2014	\$586.00
PAM DANIEL	4670014247	EFT	2/25/2014	\$586.00
PAM DANIEL	4670014589	EFT	3/25/2014	\$1,024.00
PAM DANIEL	4670014965	EFT	4/29/2014	\$732.00
PAM DANIEL	4670015334	EFT	5/27/2014	\$732.00
PAM DANIEL	4670015706	EFT	6/24/2014	\$732.00
PAM DANIEL	4670016095	EFT	7/29/2014	\$732.00
PAM DANIEL	4670016480	EFT	8/26/2014	\$732.00
YTD Total For PAM DANIEL			Is \$7,614.00	

Vendor Name	Payment No	Method	Date	Amount
PAMELA A DURKE	1200047871	EFT	10/8/2013	\$225.00
PAMELA A DURKE	1200048438	EFT	10/29/2013	\$535.00
PAMELA A DURKE	1200049483	EFT	12/3/2013	\$214.50
PAMELA A DURKE	1200050877	EFT	1/21/2014	\$345.00
PAMELA A DURKE	1200051330	EFT	2/4/2014	\$135.00
PAMELA A DURKE	1200052310	EFT	3/4/2014	\$635.00
PAMELA A DURKE	1200052970	EFT	3/25/2014	\$340.00
PAMELA A DURKE	1200053217	EFT	4/1/2014	\$220.00
PAMELA A DURKE	1200054139	EFT	4/29/2014	\$625.00
PAMELA A DURKE	1200054347	EFT	5/6/2014	\$200.00
PAMELA A DURKE	1200055072	EFT	5/27/2014	\$300.00
PAMELA A DURKE	1200055536	EFT	6/10/2014	\$225.00
PAMELA A DURKE	1200056014	EFT	6/24/2014	\$215.00
PAMELA A DURKE	1200056255	EFT	7/1/2014	\$300.00
PAMELA A DURKE	1200056482	EFT	7/8/2014	\$150.00
PAMELA A DURKE	1200057375	EFT	8/5/2014	\$100.00
PAMELA A DURKE	1200058141	EFT	8/26/2014	\$1,674.32
YTD Total For PAMELA A DURKE			Is \$6,438.82	
PAMELA CORR	120617516	CHECK	3/18/2014	\$401.58
YTD Total For PAMELA CORR			Is \$401.58	
PAMELA DECHEL DAVIS	467174138	CHECK	11/19/2013	\$1,407.00
PAMELA DECHEL DAVIS	467175663	CHECK	12/17/2013	\$469.00
PAMELA DECHEL DAVIS	467177294	CHECK	1/28/2014	\$469.00
PAMELA DECHEL DAVIS	467178880	CHECK	2/25/2014	\$469.00
PAMELA DECHEL DAVIS	467180443	CHECK	3/25/2014	\$469.00
PAMELA DECHEL DAVIS	467182093	CHECK	4/29/2014	\$469.00
PAMELA DECHEL DAVIS	467183710	CHECK	5/27/2014	\$469.00
PAMELA DECHEL DAVIS	467185286	CHECK	6/24/2014	\$469.00
PAMELA DECHEL DAVIS	467186898	CHECK	7/29/2014	\$750.00
PAMELA DECHEL DAVIS	467188546	CHECK	8/26/2014	\$750.00
YTD Total For PAMELA DECHEL DAVIS			Is \$6,190.00	
PAMELA HENDERSON	120623126	CHECK	5/27/2014	\$72.45
YTD Total For PAMELA HENDERSON			Is \$72.45	
PAMELA ISAACSON	120604557	CHECK	10/1/2013	\$550.00
PAMELA ISAACSON	120605546	CHECK	10/15/2013	\$1,674.00
PAMELA ISAACSON	120606061	CHECK	10/22/2013	\$700.00
PAMELA ISAACSON	120606615	CHECK	10/29/2013	\$820.00
PAMELA ISAACSON	120607164	CHECK	11/5/2013	\$1,510.00
PAMELA ISAACSON	120608429	CHECK	11/19/2013	\$1,600.00
PAMELA ISAACSON	120609045	CHECK	11/26/2013	\$765.00
PAMELA ISAACSON	120609486	CHECK	12/3/2013	\$2,675.00
PAMELA ISAACSON	120610044	CHECK	12/10/2013	\$990.00
PAMELA ISAACSON	120610573	CHECK	12/17/2013	\$100.00
PAMELA ISAACSON	120611509	CHECK	12/31/2013	\$570.00
PAMELA ISAACSON	120612074	CHECK	1/7/2014	\$3,100.00
PAMELA ISAACSON	120613229	CHECK	1/21/2014	\$850.00
PAMELA ISAACSON	120613727	CHECK	1/28/2014	\$550.00
PAMELA ISAACSON	120614769	CHECK	2/11/2014	\$575.00
PAMELA ISAACSON	120615396	CHECK	2/18/2014	\$2,700.00
PAMELA ISAACSON	120615915	CHECK	2/25/2014	\$2,870.00
PAMELA ISAACSON	120616500	CHECK	3/4/2014	\$1,586.06
PAMELA ISAACSON	120617517	CHECK	3/18/2014	\$1,050.00
PAMELA ISAACSON	120618086	CHECK	3/25/2014	\$1,360.00
PAMELA ISAACSON	120618682	CHECK	4/1/2014	\$200.00
PAMELA ISAACSON	120619183	CHECK	4/8/2014	\$500.00
PAMELA ISAACSON	120619796	CHECK	4/15/2014	\$515.00
PAMELA ISAACSON	120620367	CHECK	4/22/2014	\$1,300.00
PAMELA ISAACSON	120620934	CHECK	4/29/2014	\$3,605.00
PAMELA ISAACSON	120621403	CHECK	5/6/2014	\$990.00

Vendor Name	Payment No	Method	Date	Amount
PAMELA ISAACSON	120622012	CHECK	5/13/2014	\$4,520.00
PAMELA ISAACSON	120622575	CHECK	5/20/2014	\$1,350.00
PAMELA ISAACSON	120625172	CHECK	6/24/2014	\$3,120.00
PAMELA ISAACSON	120626224	CHECK	7/8/2014	\$150.00
PAMELA ISAACSON	120626660	CHECK	7/15/2014	\$8,010.00
PAMELA ISAACSON	120627192	CHECK	7/22/2014	\$890.00
PAMELA ISAACSON	120628620	CHECK	8/12/2014	\$315.00
PAMELA ISAACSON	120629216	CHECK	8/19/2014	\$1,815.00
PAMELA ISAACSON	120629683	CHECK	8/26/2014	\$675.00
YTD Total For PAMELA ISAACSON			Is \$54,550.06	
PAMELA J WILSON	120628108	CHECK	8/5/2014	\$2,825.10
YTD Total For PAMELA J WILSON			Is \$2,825.10	
PAMELA JACKSON	467172594	CHECK	10/29/2013	\$28.00
PAMELA JACKSON	467174139	CHECK	11/19/2013	\$28.00
PAMELA JACKSON	467175664	CHECK	12/17/2013	\$28.00
PAMELA JACKSON	467177295	CHECK	1/28/2014	\$28.00
PAMELA JACKSON	467178881	CHECK	2/25/2014	\$28.00
YTD Total For PAMELA JACKSON			Is \$140.00	
PAMELA K SUMLER	1200051800	EFT	2/18/2014	\$591.00
PAMELA K SUMLER	1200052726	EFT	3/18/2014	\$4,320.00
PAMELA K SUMLER	1200053899	EFT	4/22/2014	\$264.00
PAMELA K SUMLER	1200057376	EFT	8/5/2014	\$420.00
PAMELA K SUMLER	120604558	CHECK	10/1/2013	\$438.00
PAMELA K SUMLER	120606062	CHECK	10/22/2013	\$268.00
PAMELA K SUMLER	120606616	CHECK	10/29/2013	\$265.00
PAMELA K SUMLER	120607815	CHECK	11/12/2013	\$585.00
PAMELA K SUMLER	120613230	CHECK	1/21/2014	\$82.00
YTD Total For PAMELA K SUMLER			Is \$7,233.00	
PAMELA L GLADNEY	467172595	CHECK	10/29/2013	\$116.00
PAMELA L GLADNEY	467174140	CHECK	11/19/2013	\$116.00
PAMELA L GLADNEY	467175665	CHECK	12/17/2013	\$116.00
PAMELA L GLADNEY	467177296	CHECK	1/28/2014	\$116.00
PAMELA L GLADNEY	467178882	CHECK	2/25/2014	\$116.00
PAMELA L GLADNEY	467180444	CHECK	3/25/2014	\$116.00
PAMELA L GLADNEY	467182094	CHECK	4/29/2014	\$116.00
PAMELA L GLADNEY	467183711	CHECK	5/27/2014	\$116.00
PAMELA L GLADNEY	467185287	CHECK	6/24/2014	\$116.00
PAMELA L GLADNEY	467186899	CHECK	7/29/2014	\$116.00
PAMELA L GLADNEY	467188547	CHECK	8/26/2014	\$116.00
YTD Total For PAMELA L GLADNEY			Is \$1,276.00	
PAMELA MCLENNAN	467172596	CHECK	10/29/2013	\$61.00
PAMELA MCLENNAN	467174141	CHECK	11/19/2013	\$61.00
PAMELA MCLENNAN	467175666	CHECK	12/17/2013	\$61.00
PAMELA MCLENNAN	467177297	CHECK	1/28/2014	\$61.00
PAMELA MCLENNAN	467178883	CHECK	2/25/2014	\$61.00
PAMELA MCLENNAN	467180445	CHECK	3/25/2014	\$61.00
PAMELA MCLENNAN	467182095	CHECK	4/29/2014	\$61.00
PAMELA MCLENNAN	467183712	CHECK	5/27/2014	\$61.00
PAMELA MCLENNAN	467185288	CHECK	6/24/2014	\$61.00
PAMELA MCLENNAN	467186900	CHECK	7/29/2014	\$61.00
PAMELA MCLENNAN	467188548	CHECK	8/26/2014	\$61.00
YTD Total For PAMELA MCLENNAN			Is \$671.00	
PAMELA R SMITH	4670012863	EFT	10/29/2013	\$527.00
PAMELA R SMITH	4670013198	EFT	11/19/2013	\$527.00
PAMELA R SMITH	4670013532	EFT	12/17/2013	\$527.00
PAMELA R SMITH	4670013671	EFT	12/31/2013	\$742.00
PAMELA R SMITH	4670013899	EFT	1/28/2014	\$720.00
PAMELA R SMITH	4670014248	EFT	2/25/2014	\$685.00
PAMELA R SMITH	4670014590	EFT	3/25/2014	\$690.00

Vendor Name	Payment No	Method	Date	Amount
PAMELA R SMITH	4670014966	EFT	4/29/2014	\$447.00
PAMELA R SMITH	4670015335	EFT	5/27/2014	\$690.00
PAMELA R SMITH	4670015707	EFT	6/24/2014	\$690.00
PAMELA R SMITH	4670016096	EFT	7/29/2014	\$690.00
PAMELA R SMITH	4670016481	EFT	8/26/2014	\$690.00
YTD Total For PAMELA R SMITH			Is \$7,625.00	
PAMELA SMITHAM LUTHER	120610574	CHECK	12/17/2013	\$150.00
YTD Total For PAMELA SMITHAM LUTHER			Is \$150.00	
PAMELA STEWART	467172597	CHECK	10/29/2013	\$458.00
PAMELA STEWART	467174142	CHECK	11/19/2013	\$458.00
PAMELA STEWART	467175667	CHECK	12/17/2013	\$458.00
PAMELA STEWART	467177298	CHECK	1/28/2014	\$458.00
PAMELA STEWART	467178884	CHECK	2/25/2014	\$458.00
PAMELA STEWART	467180446	CHECK	3/25/2014	\$458.00
PAMELA STEWART	467182096	CHECK	4/29/2014	\$458.00
PAMELA STEWART	467183713	CHECK	5/27/2014	\$458.00
PAMELA STEWART	467185289	CHECK	6/24/2014	\$458.00
PAMELA STEWART	467186901	CHECK	7/29/2014	\$474.00
PAMELA STEWART	467187436	CHECK	8/5/2014	\$32.00
PAMELA STEWART	467188549	CHECK	8/26/2014	\$474.00
YTD Total For PAMELA STEWART			Is \$5,102.00	
PAMELA VORMANN-WEBER	120628621	CHECK	8/12/2014	\$355.39
YTD Total For PAMELA VORMANN-WEBER			Is \$355.39	
PANGLOLI, ALVIONY	1200049168	EFT	11/26/2013	\$396.95
PANGLOLI, ALVIONY	1200050546	EFT	1/14/2014	\$153.00
YTD Total For PANGLOLI, ALVIONY			Is \$549.95	
PARADISE FRUITS & VEGETABLES CO INC	120604559	CHECK	10/1/2013	\$10,948.00
PARADISE FRUITS & VEGETABLES CO INC	120605547	CHECK	10/15/2013	\$7,014.00
PARADISE FRUITS & VEGETABLES CO INC	120606063	CHECK	10/22/2013	\$5,021.50
PARADISE FRUITS & VEGETABLES CO INC	120606617	CHECK	10/29/2013	\$7,548.00
PARADISE FRUITS & VEGETABLES CO INC	120608430	CHECK	11/19/2013	\$6,095.00
PARADISE FRUITS & VEGETABLES CO INC	120609046	CHECK	11/26/2013	\$5,258.25
PARADISE FRUITS & VEGETABLES CO INC	120610045	CHECK	12/10/2013	\$13,598.75
PARADISE FRUITS & VEGETABLES CO INC	120610575	CHECK	12/17/2013	\$7,075.00
PARADISE FRUITS & VEGETABLES CO INC	120611131	CHECK	12/24/2013	\$7,956.00
PARADISE FRUITS & VEGETABLES CO INC	120611510	CHECK	12/31/2013	\$8,739.00
PARADISE FRUITS & VEGETABLES CO INC	120612637	CHECK	1/14/2014	\$16,056.00
PARADISE FRUITS & VEGETABLES CO INC	120613231	CHECK	1/21/2014	\$7,178.00
PARADISE FRUITS & VEGETABLES CO INC	120613728	CHECK	1/28/2014	\$4,957.00
PARADISE FRUITS & VEGETABLES CO INC	120614291	CHECK	2/4/2014	\$5,082.00
PARADISE FRUITS & VEGETABLES CO INC	120614770	CHECK	2/11/2014	\$6,790.00
PARADISE FRUITS & VEGETABLES CO INC	120615397	CHECK	2/18/2014	\$6,706.75
PARADISE FRUITS & VEGETABLES CO INC	120615916	CHECK	2/25/2014	\$5,743.75
PARADISE FRUITS & VEGETABLES CO INC	120616501	CHECK	3/4/2014	\$9,894.75
PARADISE FRUITS & VEGETABLES CO INC	120617518	CHECK	3/18/2014	\$360.25
PARADISE FRUITS & VEGETABLES CO INC	120618087	CHECK	3/25/2014	\$5,843.75
PARADISE FRUITS & VEGETABLES CO INC	120618683	CHECK	4/1/2014	\$7,908.50
PARADISE FRUITS & VEGETABLES CO INC	120619797	CHECK	4/15/2014	\$7,092.00
PARADISE FRUITS & VEGETABLES CO INC	120620368	CHECK	4/22/2014	\$8,787.00
PARADISE FRUITS & VEGETABLES CO INC	120620935	CHECK	4/29/2014	\$7,055.25
PARADISE FRUITS & VEGETABLES CO INC	120622013	CHECK	5/13/2014	\$3,212.50
PARADISE FRUITS & VEGETABLES CO INC	120623562	CHECK	6/3/2014	\$5,276.25
PARADISE FRUITS & VEGETABLES CO INC	120624108	CHECK	6/10/2014	\$6,159.75
PARADISE FRUITS & VEGETABLES CO INC	120624564	CHECK	6/17/2014	\$27,244.75
PARADISE FRUITS & VEGETABLES CO INC	120625173	CHECK	6/24/2014	\$9,302.00
PARADISE FRUITS & VEGETABLES CO INC	120625683	CHECK	7/1/2014	\$6,261.00
PARADISE FRUITS & VEGETABLES CO INC	120626225	CHECK	7/8/2014	\$8,859.50
PARADISE FRUITS & VEGETABLES CO INC	120626661	CHECK	7/15/2014	\$4,910.00
PARADISE FRUITS & VEGETABLES CO INC	120627193	CHECK	7/22/2014	\$4,170.00

Vendor Name	Payment No	Method	Date	Amount
PARADISE FRUITS & VEGETABLES CO INC	120628109	CHECK	8/5/2014	\$5,080.50
PARADISE FRUITS & VEGETABLES CO INC	120628622	CHECK	8/12/2014	\$10,046.75
PARADISE FRUITS & VEGETABLES CO INC	120629217	CHECK	8/19/2014	\$175.00
PARADISE FRUITS & VEGETABLES CO INC	120629684	CHECK	8/26/2014	\$4,880.00
YTD Total For PARADISE FRUITS & VEGETABLES CO INC			Is \$274,286.50	
PARAGON PROPERTIES LLC	4670012864	EFT	10/29/2013	\$326.00
PARAGON PROPERTIES LLC	4670013199	EFT	11/19/2013	\$326.00
PARAGON PROPERTIES LLC	4670013533	EFT	12/17/2013	\$326.00
PARAGON PROPERTIES LLC	4670013900	EFT	1/28/2014	\$326.00
PARAGON PROPERTIES LLC	4670014249	EFT	2/25/2014	\$326.00
PARAGON PROPERTIES LLC	4670014591	EFT	3/25/2014	\$326.00
PARAGON PROPERTIES LLC	4670014967	EFT	4/29/2014	\$326.00
PARAGON PROPERTIES LLC	4670015336	EFT	5/27/2014	\$326.00
PARAGON PROPERTIES LLC	4670015708	EFT	6/24/2014	\$326.00
PARAGON PROPERTIES LLC	4670016097	EFT	7/29/2014	\$326.00
PARAGON PROPERTIES LLC	4670016482	EFT	8/26/2014	\$326.00
YTD Total For PARAGON PROPERTIES LLC			Is \$3,586.00	
PARAMOUNT CHAMPIONS LLC	467172598	CHECK	10/29/2013	\$1,542.00
PARAMOUNT CHAMPIONS LLC	467174143	CHECK	11/19/2013	\$2,230.00
PARAMOUNT CHAMPIONS LLC	467175668	CHECK	12/17/2013	\$1,686.00
PARAMOUNT CHAMPIONS LLC	467177299	CHECK	1/28/2014	\$1,686.00
PARAMOUNT CHAMPIONS LLC	467178885	CHECK	2/25/2014	\$1,700.00
PARAMOUNT CHAMPIONS LLC	467180447	CHECK	3/25/2014	\$3,968.00
PARAMOUNT CHAMPIONS LLC	467182097	CHECK	4/29/2014	\$2,270.00
PARAMOUNT CHAMPIONS LLC	467183714	CHECK	5/27/2014	\$2,270.00
PARAMOUNT CHAMPIONS LLC	467185290	CHECK	6/24/2014	\$2,270.00
PARAMOUNT CHAMPIONS LLC	467186902	CHECK	7/29/2014	\$2,270.00
PARAMOUNT CHAMPIONS LLC	467188550	CHECK	8/26/2014	\$2,270.00
YTD Total For PARAMOUNT CHAMPIONS LLC			Is \$24,162.00	
PARDUE DEVELOPMENT	467181044	CHECK	4/15/2014	\$1,834.87
PARDUE DEVELOPMENT	467182098	CHECK	4/29/2014	\$545.00
PARDUE DEVELOPMENT	467183715	CHECK	5/27/2014	\$545.00
PARDUE DEVELOPMENT	467185291	CHECK	6/24/2014	\$545.00
PARDUE DEVELOPMENT	467186903	CHECK	7/29/2014	\$545.00
PARDUE DEVELOPMENT	467188551	CHECK	8/26/2014	\$545.00
YTD Total For PARDUE DEVELOPMENT			Is \$4,559.87	
PARDUE, CRAIG	120604195	CHECK	10/1/2013	\$423.78
PARDUE, CRAIG	120605816	CHECK	10/22/2013	\$364.38
PARDUE, CRAIG	120606903	CHECK	11/5/2013	\$345.00
PARDUE, CRAIG	120607552	CHECK	11/12/2013	\$293.10
PARDUE, CRAIG	120608138	CHECK	11/19/2013	\$238.98
PARDUE, CRAIG	120609295	CHECK	12/3/2013	\$400.40
PARDUE, CRAIG	120613509	CHECK	1/28/2014	\$228.09
PARDUE, CRAIG	120614068	CHECK	2/4/2014	\$238.01
PARDUE, CRAIG	120615674	CHECK	2/25/2014	\$295.41
PARDUE, CRAIG	120616273	CHECK	3/4/2014	\$384.46
PARDUE, CRAIG	120618435	CHECK	4/1/2014	\$366.47
PARDUE, CRAIG	120618957	CHECK	4/8/2014	\$267.27
PARDUE, CRAIG	120619546	CHECK	4/15/2014	\$311.99
PARDUE, CRAIG	120621192	CHECK	5/6/2014	\$774.00
PARDUE, CRAIG	120622315	CHECK	5/20/2014	\$753.54
PARDUE, CRAIG	120623349	CHECK	6/3/2014	\$382.24
PARDUE, CRAIG	120623903	CHECK	6/10/2014	\$381.43
PARDUE, CRAIG	120624938	CHECK	6/24/2014	\$387.58
PARDUE, CRAIG	120626045	CHECK	7/8/2014	\$358.07
YTD Total For PARDUE, CRAIG			Is \$7,194.20	
PARK AT CLIFF CREEK	4670012639	EFT	10/8/2013	\$304.00
PARK AT CLIFF CREEK	4670012865	EFT	10/29/2013	\$8,035.00
PARK AT CLIFF CREEK	4670013200	EFT	11/19/2013	\$8,510.00

Vendor Name	Payment No	Method	Date	Amount
PARK AT CLIFF CREEK	4670013534	EFT	12/17/2013	\$4,546.00
PARK AT CLIFF CREEK	4670013690	EFT	1/14/2014	\$110.00
PARK AT CLIFF CREEK	4670013901	EFT	1/28/2014	\$8,484.00
PARK AT CLIFF CREEK	4670014250	EFT	2/25/2014	\$8,381.00
PARK AT CLIFF CREEK	4670014592	EFT	3/25/2014	\$8,171.00
PARK AT CLIFF CREEK	4670014968	EFT	4/29/2014	\$7,604.00
YTD Total For PARK AT CLIFF CREEK			Is \$54,145.00	
PARK CITIES FORD	120604560	CHECK	10/1/2013	\$8,136.77
PARK CITIES FORD	120604985	CHECK	10/8/2013	\$7,654.58
PARK CITIES FORD	120605548	CHECK	10/15/2013	\$177.41
PARK CITIES FORD	120606064	CHECK	10/22/2013	\$630.44
PARK CITIES FORD	120606618	CHECK	10/29/2013	\$4,413.34
PARK CITIES FORD	120607165	CHECK	11/5/2013	\$2,989.45
PARK CITIES FORD	120607816	CHECK	11/12/2013	\$3,132.46
PARK CITIES FORD	120608431	CHECK	11/19/2013	\$403.27
PARK CITIES FORD	120609047	CHECK	11/26/2013	\$3,485.61
PARK CITIES FORD	120609487	CHECK	12/3/2013	\$2,613.96
PARK CITIES FORD	120610046	CHECK	12/10/2013	\$6,827.60
PARK CITIES FORD	120610576	CHECK	12/17/2013	\$58.24
PARK CITIES FORD	120611132	CHECK	12/24/2013	\$1,424.57
PARK CITIES FORD	120612075	CHECK	1/7/2014	\$7,960.62
PARK CITIES FORD	120613232	CHECK	1/21/2014	\$119.22
YTD Total For PARK CITIES FORD			Is \$50,027.54	
PARK INN BY RADISSON DALLAS LOVE FIELD	120616502	CHECK	3/4/2014	\$918.66
PARK INN BY RADISSON DALLAS LOVE FIELD	120620369	CHECK	4/22/2014	\$511.32
PARK INN BY RADISSON DALLAS LOVE FIELD	120620936	CHECK	4/29/2014	\$739.25
PARK INN BY RADISSON DALLAS LOVE FIELD	120626226	CHECK	7/8/2014	\$817.88
PARK INN BY RADISSON DALLAS LOVE FIELD	120628110	CHECK	8/5/2014	\$829.30
PARK INN BY RADISSON DALLAS LOVE FIELD	120628623	CHECK	8/12/2014	\$367.28
PARK INN BY RADISSON DALLAS LOVE FIELD	120629685	CHECK	8/26/2014	\$244.82
YTD Total For PARK INN BY RADISSON DALLAS LOVE FIELD			Is \$4,428.51	
PARK LANE TERRACE APTS LTD	467172599	CHECK	10/29/2013	\$535.00
PARK LANE TERRACE APTS LTD	467174144	CHECK	11/19/2013	\$535.00
PARK LANE TERRACE APTS LTD	467175669	CHECK	12/17/2013	\$535.00
PARK LANE TERRACE APTS LTD	467177300	CHECK	1/28/2014	\$535.00
PARK LANE TERRACE APTS LTD	467178886	CHECK	2/25/2014	\$535.00
PARK LANE TERRACE APTS LTD	467180448	CHECK	3/25/2014	\$535.00
PARK LANE TERRACE APTS LTD	467182099	CHECK	4/29/2014	\$535.00
PARK LANE TERRACE APTS LTD	467183716	CHECK	5/27/2014	\$535.00
PARK LANE TERRACE APTS LTD	467185292	CHECK	6/24/2014	\$535.00
PARK LANE TERRACE APTS LTD	467186904	CHECK	7/29/2014	\$535.00
PARK LANE TERRACE APTS LTD	467188552	CHECK	8/26/2014	\$555.00
YTD Total For PARK LANE TERRACE APTS LTD			Is \$5,905.00	
PARK SOUTH YMCA	120610577	CHECK	12/17/2013	\$350.00
YTD Total For PARK SOUTH YMCA			Is \$350.00	
PARK UNIVERSITY ENTERPRISES INC	120612076	CHECK	1/7/2014	\$179.00
PARK UNIVERSITY ENTERPRISES INC	120612638	CHECK	1/14/2014	\$298.00
PARK UNIVERSITY ENTERPRISES INC	120613233	CHECK	1/21/2014	\$348.00
PARK UNIVERSITY ENTERPRISES INC	120616503	CHECK	3/4/2014	\$199.00
PARK UNIVERSITY ENTERPRISES INC	120618684	CHECK	4/1/2014	\$916.00
PARK UNIVERSITY ENTERPRISES INC	120619184	CHECK	4/8/2014	\$49.00
PARK UNIVERSITY ENTERPRISES INC	120623563	CHECK	6/3/2014	\$348.00
PARK UNIVERSITY ENTERPRISES INC	120624565	CHECK	6/17/2014	\$3,980.00
YTD Total For PARK UNIVERSITY ENTERPRISES INC			Is \$6,317.00	
PARKDALE GARDEN APTS	120626227	CHECK	7/8/2014	\$602.00
YTD Total For PARKDALE GARDEN APTS			Is \$602.00	
PARKER POWER SYSTEMS INC	120610047	CHECK	12/10/2013	\$156.10
PARKER POWER SYSTEMS INC	120615398	CHECK	2/18/2014	\$228.10
PARKER POWER SYSTEMS INC	120620370	CHECK	4/22/2014	\$458.02

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PARKER POWER SYSTEMS INC			Is \$842.22	
PARKER, ALYSSA C	1200051416	EFT	2/11/2014	\$30.80
YTD Total For PARKER, ALYSSA C			Is \$30.80	
PARKER, DEBRA ANN	1200048336	EFT	10/29/2013	\$10.80
PARKER, DEBRA ANN	1200057517	EFT	8/12/2014	\$66.96
YTD Total For PARKER, DEBRA ANN			Is \$77.76	
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	1200048207	EFT	10/22/2013	\$850.84
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	1200048880	EFT	11/12/2013	\$425.42
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	1200049895	EFT	12/17/2013	\$425.42
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	1200050669	EFT	1/14/2014	\$425.42
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	1200051801	EFT	2/18/2014	\$425.42
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	1200052727	EFT	3/18/2014	\$425.42
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	1200053654	EFT	4/15/2014	\$425.42
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	1200054590	EFT	5/13/2014	\$425.42
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	1200056015	EFT	6/24/2014	\$425.42
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	1200056692	EFT	7/15/2014	\$425.42
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670012866	EFT	10/29/2013	\$9,679.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670013201	EFT	11/19/2013	\$8,614.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670013535	EFT	12/17/2013	\$8,748.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670013681	EFT	1/7/2014	\$1,008.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670013902	EFT	1/28/2014	\$9,252.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670014251	EFT	2/25/2014	\$9,282.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670014593	EFT	3/25/2014	\$9,055.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670014969	EFT	4/29/2014	\$9,262.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670015337	EFT	5/27/2014	\$9,260.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670015709	EFT	6/24/2014	\$9,247.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670016098	EFT	7/29/2014	\$9,093.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670016483	EFT	8/26/2014	\$9,099.00
YTD Total For PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PARK @ ROLLING HILLS			Is \$106,278.62	
PARKWAY GARDEN APARTMENTS	120605549	CHECK	10/15/2013	\$348.40
PARKWAY GARDEN APARTMENTS	120607817	CHECK	11/12/2013	\$348.40
PARKWAY GARDEN APARTMENTS	120610578	CHECK	12/17/2013	\$359.50
PARKWAY GARDEN APARTMENTS	120612639	CHECK	1/14/2014	\$359.50
PARKWAY GARDEN APARTMENTS	120615399	CHECK	2/18/2014	\$359.50
PARKWAY GARDEN APARTMENTS	120617519	CHECK	3/18/2014	\$359.50
PARKWAY GARDEN APARTMENTS	120619798	CHECK	4/15/2014	\$359.50
PARKWAY GARDEN APARTMENTS	120622014	CHECK	5/13/2014	\$359.50
PARKWAY GARDEN APARTMENTS	120625174	CHECK	6/24/2014	\$359.50
PARKWAY GARDEN APARTMENTS	120626662	CHECK	7/15/2014	\$359.50
PARKWAY GARDEN APARTMENTS	120628624	CHECK	8/12/2014	\$359.50
PARKWAY GARDEN APARTMENTS	467179414	CHECK	3/11/2014	\$684.66
PARKWAY GARDEN APARTMENTS	467180449	CHECK	3/25/2014	\$2,920.88
PARKWAY GARDEN APARTMENTS	467182100	CHECK	4/29/2014	\$1,098.00
PARKWAY GARDEN APARTMENTS	467183717	CHECK	5/27/2014	\$1,098.00
PARKWAY GARDEN APARTMENTS	467185293	CHECK	6/24/2014	\$1,098.00
PARKWAY GARDEN APARTMENTS	467186905	CHECK	7/29/2014	\$1,098.00
PARKWAY GARDEN APARTMENTS	467188553	CHECK	8/26/2014	\$1,098.00
YTD Total For PARKWAY GARDEN APARTMENTS			Is \$13,027.84	
PARMER VILLAS HOUSING LP	120606065	CHECK	10/22/2013	\$650.00
PARMER VILLAS HOUSING LP	120608432	CHECK	11/19/2013	\$650.00
PARMER VILLAS HOUSING LP	120610579	CHECK	12/17/2013	\$2,205.00
PARMER VILLAS HOUSING LP	120611511	CHECK	12/31/2013	\$650.00
PARMER VILLAS HOUSING LP	120613234	CHECK	1/21/2014	\$650.00
PARMER VILLAS HOUSING LP	120623127	CHECK	5/27/2014	\$675.00
PARMER VILLAS HOUSING LP	120625175	CHECK	6/24/2014	\$675.00
PARMER VILLAS HOUSING LP	120627194	CHECK	7/22/2014	\$675.00
PARMER VILLAS HOUSING LP	467172600	CHECK	10/29/2013	\$11,602.00
PARMER VILLAS HOUSING LP	467173087	CHECK	11/5/2013	\$307.00

Vendor Name	Payment No	Method	Date	Amount
PARMER VILLAS HOUSING LP	467174145	CHECK	11/19/2013	\$11,358.00
PARMER VILLAS HOUSING LP	467174649	CHECK	12/3/2013	\$950.00
PARMER VILLAS HOUSING LP	467175670	CHECK	12/17/2013	\$12,502.00
PARMER VILLAS HOUSING LP	467176190	CHECK	12/31/2013	\$1,272.04
PARMER VILLAS HOUSING LP	467177301	CHECK	1/28/2014	\$13,528.00
PARMER VILLAS HOUSING LP	467178887	CHECK	2/25/2014	\$12,814.00
PARMER VILLAS HOUSING LP	467180450	CHECK	3/25/2014	\$14,058.46
PARMER VILLAS HOUSING LP	467181045	CHECK	4/15/2014	\$90.00
PARMER VILLAS HOUSING LP	467182101	CHECK	4/29/2014	\$11,367.00
PARMER VILLAS HOUSING LP	467183718	CHECK	5/27/2014	\$11,236.00
PARMER VILLAS HOUSING LP	467184268	CHECK	6/10/2014	\$2,053.20
PARMER VILLAS HOUSING LP	467185294	CHECK	6/24/2014	\$12,083.00
PARMER VILLAS HOUSING LP	467186906	CHECK	7/29/2014	\$11,645.00
PARMER VILLAS HOUSING LP	467188554	CHECK	8/26/2014	\$10,540.00
YTD Total For PARMER VILLAS HOUSING LP			Is \$144,235.70	
PARQUE DEL SOL LP	467187437	CHECK	8/5/2014	\$3,367.00
PARQUE DEL SOL LP	467187486	CHECK	8/12/2014	\$521.00
PARQUE DEL SOL LP	467188555	CHECK	8/26/2014	\$3,088.00
YTD Total For PARQUE DEL SOL LP			Is \$6,976.00	
PARRA, ISMAEL R	1200054289	EFT	5/6/2014	\$278.91
YTD Total For PARRA, ISMAEL R			Is \$278.91	
PARRISH HARE ELECTRICAL SUPPLY CO	1200054591	EFT	5/13/2014	\$740.79
YTD Total For PARRISH HARE ELECTRICAL SUPPLY CO			Is \$740.79	
PARTHENON HOPITALITY LTD	120619799	CHECK	4/15/2014	\$1,123.68
PARTHENON HOPITALITY LTD	120622576	CHECK	5/20/2014	\$231.00
YTD Total For PARTHENON HOPITALITY LTD			Is \$1,354.68	
PARVENDER STANLEY	467180960	CHECK	4/1/2014	\$130.00
YTD Total For PARVENDER STANLEY			Is \$130.00	
PASCHAL UWAKWE PC	120604561	CHECK	10/1/2013	\$200.00
PASCHAL UWAKWE PC	120606066	CHECK	10/22/2013	\$200.00
PASCHAL UWAKWE PC	120606619	CHECK	10/29/2013	\$530.00
PASCHAL UWAKWE PC	120607166	CHECK	11/5/2013	\$200.00
PASCHAL UWAKWE PC	120608433	CHECK	11/19/2013	\$600.00
PASCHAL UWAKWE PC	120609048	CHECK	11/26/2013	\$100.00
PASCHAL UWAKWE PC	120609488	CHECK	12/3/2013	\$400.00
PASCHAL UWAKWE PC	120610580	CHECK	12/17/2013	\$100.00
PASCHAL UWAKWE PC	120611133	CHECK	12/24/2013	\$100.00
PASCHAL UWAKWE PC	120613235	CHECK	1/21/2014	\$100.00
PASCHAL UWAKWE PC	120613729	CHECK	1/28/2014	\$100.00
PASCHAL UWAKWE PC	120614292	CHECK	2/4/2014	\$650.00
PASCHAL UWAKWE PC	120615917	CHECK	2/25/2014	\$800.00
PASCHAL UWAKWE PC	120616504	CHECK	3/4/2014	\$300.00
PASCHAL UWAKWE PC	120616912	CHECK	3/11/2014	\$150.00
PASCHAL UWAKWE PC	120617520	CHECK	3/18/2014	\$400.00
PASCHAL UWAKWE PC	120618088	CHECK	3/25/2014	\$100.00
PASCHAL UWAKWE PC	120620371	CHECK	4/22/2014	\$100.00
PASCHAL UWAKWE PC	120620937	CHECK	4/29/2014	\$200.00
PASCHAL UWAKWE PC	120621404	CHECK	5/6/2014	\$230.00
PASCHAL UWAKWE PC	120622015	CHECK	5/13/2014	\$430.00
PASCHAL UWAKWE PC	120623128	CHECK	5/27/2014	\$800.00
PASCHAL UWAKWE PC	120623564	CHECK	6/3/2014	\$100.00
PASCHAL UWAKWE PC	120624109	CHECK	6/10/2014	\$150.00
PASCHAL UWAKWE PC	120624566	CHECK	6/17/2014	\$100.00
PASCHAL UWAKWE PC	120625176	CHECK	6/24/2014	\$200.00
PASCHAL UWAKWE PC	120625684	CHECK	7/1/2014	\$100.00
PASCHAL UWAKWE PC	120626228	CHECK	7/8/2014	\$100.00
PASCHAL UWAKWE PC	120627195	CHECK	7/22/2014	\$400.00
PASCHAL UWAKWE PC	120627562	CHECK	7/29/2014	\$500.00
YTD Total For PASCHAL UWAKWE PC			Is \$8,440.00	

Vendor Name	Payment No	Method	Date	Amount
PASCO BROKERAGE INC	120604562	CHECK	10/1/2013	\$2,763.60
PASCO BROKERAGE INC	120607167	CHECK	11/5/2013	\$6,948.48
PASCO BROKERAGE INC	120610048	CHECK	12/10/2013	\$600.00
PASCO BROKERAGE INC	120611512	CHECK	12/31/2013	\$146,605.00
PASCO BROKERAGE INC	120612640	CHECK	1/14/2014	\$1,421.28
PASCO BROKERAGE INC	120613236	CHECK	1/21/2014	\$5,527.20
PASCO BROKERAGE INC	120616505	CHECK	3/4/2014	\$3,024.00
PASCO BROKERAGE INC	120618089	CHECK	3/25/2014	\$3,024.00
PASCO BROKERAGE INC	120619800	CHECK	4/15/2014	\$1,512.00
PASCO BROKERAGE INC	120623129	CHECK	5/27/2014	\$9,915.75
PASCO BROKERAGE INC	120626229	CHECK	7/8/2014	\$6,418.50
PASCO BROKERAGE INC	120626663	CHECK	7/15/2014	\$10,983.75
PASCO BROKERAGE INC	120627563	CHECK	7/29/2014	\$14,006.25
YTD Total For PASCO BROKERAGE INC			Is \$212,749.81	
PASQUEL LEE	1200047702	EFT	10/1/2013	\$525.00
PASQUEL LEE	1200048035	EFT	10/15/2013	\$300.00
PASQUEL LEE	1200048208	EFT	10/22/2013	\$150.00
PASQUEL LEE	1200048439	EFT	10/29/2013	\$600.00
PASQUEL LEE	1200048651	EFT	11/5/2013	\$400.00
PASQUEL LEE	1200048881	EFT	11/12/2013	\$1,565.00
PASQUEL LEE	1200049098	EFT	11/19/2013	\$1,300.00
PASQUEL LEE	1200049297	EFT	11/26/2013	\$950.00
PASQUEL LEE	1200049484	EFT	12/3/2013	\$250.00
PASQUEL LEE	1200049686	EFT	12/10/2013	\$1,250.00
PASQUEL LEE	1200050087	EFT	12/24/2013	\$150.00
PASQUEL LEE	1200050254	EFT	12/31/2013	\$650.00
PASQUEL LEE	1200050476	EFT	1/7/2014	\$100.00
PASQUEL LEE	1200050670	EFT	1/14/2014	\$450.00
PASQUEL LEE	1200050878	EFT	1/21/2014	\$600.00
PASQUEL LEE	1200051093	EFT	1/28/2014	\$1,450.00
PASQUEL LEE	1200051331	EFT	2/4/2014	\$700.00
PASQUEL LEE	1200051560	EFT	2/11/2014	\$490.00
PASQUEL LEE	1200051802	EFT	2/18/2014	\$875.00
PASQUEL LEE	1200052047	EFT	2/25/2014	\$300.00
PASQUEL LEE	1200052311	EFT	3/4/2014	\$710.00
PASQUEL LEE	1200052483	EFT	3/11/2014	\$1,300.00
PASQUEL LEE	1200052728	EFT	3/18/2014	\$350.00
PASQUEL LEE	1200052971	EFT	3/25/2014	\$1,100.00
PASQUEL LEE	1200053435	EFT	4/8/2014	\$1,200.00
PASQUEL LEE	1200053655	EFT	4/15/2014	\$350.00
PASQUEL LEE	1200053900	EFT	4/22/2014	\$400.00
PASQUEL LEE	1200054140	EFT	4/29/2014	\$800.00
PASQUEL LEE	1200054348	EFT	5/6/2014	\$575.00
PASQUEL LEE	1200054592	EFT	5/13/2014	\$700.00
PASQUEL LEE	1200054854	EFT	5/20/2014	\$1,200.00
PASQUEL LEE	1200055073	EFT	5/27/2014	\$250.00
PASQUEL LEE	1200055297	EFT	6/3/2014	\$150.00
PASQUEL LEE	1200055537	EFT	6/10/2014	\$100.00
PASQUEL LEE	1200055760	EFT	6/17/2014	\$600.00
PASQUEL LEE	1200056016	EFT	6/24/2014	\$400.00
PASQUEL LEE	1200056256	EFT	7/1/2014	\$1,000.00
PASQUEL LEE	1200056483	EFT	7/8/2014	\$300.00
PASQUEL LEE	1200056693	EFT	7/15/2014	\$1,050.00
PASQUEL LEE	1200056918	EFT	7/22/2014	\$400.00
PASQUEL LEE	1200057118	EFT	7/29/2014	\$800.00
PASQUEL LEE	1200057377	EFT	8/5/2014	\$700.00
PASQUEL LEE	1200057645	EFT	8/12/2014	\$200.00
PASQUEL LEE	1200057894	EFT	8/19/2014	\$1,300.00
YTD Total For PASQUEL LEE			Is \$28,990.00	

Vendor Name	Payment No	Method	Date	Amount
PASSPORT HEALTH	120607818	CHECK	11/12/2013	\$4,500.00
YTD Total For PASSPORT HEALTH			Is \$4,500.00	
PAT LOCKERD	120614293	CHECK	2/4/2014	\$1,267.48
PAT LOCKERD	120617521	CHECK	3/18/2014	\$699.92
PAT LOCKERD	120618685	CHECK	4/1/2014	\$86.00
PAT LOCKERD	120620372	CHECK	4/22/2014	\$604.43
PAT LOCKERD	120624567	CHECK	6/17/2014	\$491.42
PAT LOCKERD	120627196	CHECK	7/22/2014	\$115.01
YTD Total For PAT LOCKERD			Is \$3,264.26	
PAT MCDOWELL	1200047703	EFT	10/1/2013	\$2,800.00
PAT MCDOWELL	1200048036	EFT	10/15/2013	\$2,800.00
PAT MCDOWELL	1200048209	EFT	10/22/2013	\$5,600.00
PAT MCDOWELL	1200048882	EFT	11/12/2013	\$4,480.00
PAT MCDOWELL	1200049099	EFT	11/19/2013	\$5,600.00
PAT MCDOWELL	1200049687	EFT	12/10/2013	\$7,560.00
PAT MCDOWELL	1200050088	EFT	12/24/2013	\$1,120.00
PAT MCDOWELL	1200050671	EFT	1/14/2014	\$7,840.00
PAT MCDOWELL	1200051094	EFT	1/28/2014	\$1,680.00
PAT MCDOWELL	1200051332	EFT	2/4/2014	\$2,800.00
PAT MCDOWELL	1200051803	EFT	2/18/2014	\$6,160.00
PAT MCDOWELL	1200052048	EFT	2/25/2014	\$2,520.00
PAT MCDOWELL	1200052484	EFT	3/11/2014	\$5,320.00
PAT MCDOWELL	1200052729	EFT	3/18/2014	\$2,800.00
PAT MCDOWELL	1200052972	EFT	3/25/2014	\$1,960.00
PAT MCDOWELL	1200053218	EFT	4/1/2014	\$2,240.00
PAT MCDOWELL	1200053436	EFT	4/8/2014	\$3,140.00
PAT MCDOWELL	1200053656	EFT	4/15/2014	\$3,140.00
PAT MCDOWELL	1200053901	EFT	4/22/2014	\$3,140.00
PAT MCDOWELL	1200054141	EFT	4/29/2014	\$3,140.00
PAT MCDOWELL	1200054349	EFT	5/6/2014	\$3,140.00
PAT MCDOWELL	1200054593	EFT	5/13/2014	\$3,140.00
PAT MCDOWELL	1200055298	EFT	6/3/2014	\$3,140.00
PAT MCDOWELL	1200055538	EFT	6/10/2014	\$2,826.00
PAT MCDOWELL	1200055761	EFT	6/17/2014	\$3,140.00
PAT MCDOWELL	1200056017	EFT	6/24/2014	\$5,652.00
PAT MCDOWELL	1200056257	EFT	7/1/2014	\$3,140.00
PAT MCDOWELL	1200056484	EFT	7/8/2014	\$3,140.00
PAT MCDOWELL	1200056694	EFT	7/15/2014	\$3,140.00
PAT MCDOWELL	1200057119	EFT	7/29/2014	\$5,652.00
PAT MCDOWELL	1200057378	EFT	8/5/2014	\$2,512.00
PAT MCDOWELL	1200057646	EFT	8/12/2014	\$3,140.00
PAT MCDOWELL	1200057895	EFT	8/19/2014	\$3,140.00
PAT MCDOWELL	1200058142	EFT	8/26/2014	\$3,140.00
YTD Total For PAT MCDOWELL			Is \$123,882.00	
PATEL, MAYURI R	1200050458	EFT	1/7/2014	\$644.45
YTD Total For PATEL, MAYURI R			Is \$644.45	
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	120615918	CHECK	2/25/2014	\$889.00
YTD Total For PATHMARK TRAFFIC PRODUCTS OF TEXAS INC			Is \$889.00	
PATRA V EVANS	467184269	CHECK	6/10/2014	\$100.00
PATRA V EVANS	467185295	CHECK	6/24/2014	\$50.00
PATRA V EVANS	467186907	CHECK	7/29/2014	\$50.00
PATRA V EVANS	467188556	CHECK	8/26/2014	\$50.00
YTD Total For PATRA V EVANS			Is \$250.00	
PATRICE HAYES	467177836	CHECK	2/11/2014	\$155.00
PATRICE HAYES	467178888	CHECK	2/25/2014	\$155.00
YTD Total For PATRICE HAYES			Is \$310.00	
PATRICIA & VICTOR PARIS	120607168	CHECK	11/5/2013	\$244.81
YTD Total For PATRICIA & VICTOR PARIS			Is \$244.81	
PATRICIA A CROCKETT	467172601	CHECK	10/29/2013	\$109.00

Vendor Name	Payment No	Method	Date	Amount
PATRICIA A CROCKETT	467174146	CHECK	11/19/2013	\$109.00
PATRICIA A CROCKETT	467175671	CHECK	12/17/2013	\$109.00
PATRICIA A CROCKETT	467177302	CHECK	1/28/2014	\$109.00
PATRICIA A CROCKETT	467178889	CHECK	2/25/2014	\$109.00
PATRICIA A CROCKETT	467180451	CHECK	3/25/2014	\$109.00
PATRICIA A CROCKETT	467182102	CHECK	4/29/2014	\$109.00
PATRICIA A CROCKETT	467183719	CHECK	5/27/2014	\$109.00
PATRICIA A CROCKETT	467185296	CHECK	6/24/2014	\$109.00
PATRICIA A CROCKETT	467186908	CHECK	7/29/2014	\$109.00
PATRICIA A CROCKETT	467188557	CHECK	8/26/2014	\$109.00
YTD Total For PATRICIA A CROCKETT			Is \$1,199.00	
PATRICIA D HOPKINS	120626230	CHECK	7/8/2014	\$213.42
YTD Total For PATRICIA D HOPKINS			Is \$213.42	
PATRICIA DIXON	120613730	CHECK	1/28/2014	\$248.96
YTD Total For PATRICIA DIXON			Is \$248.96	
PATRICIA HENRY	467182615	CHECK	5/6/2014	\$218.00
PATRICIA HENRY	467183720	CHECK	5/27/2014	\$109.00
PATRICIA HENRY	467185297	CHECK	6/24/2014	\$109.00
PATRICIA HENRY	467186909	CHECK	7/29/2014	\$109.00
PATRICIA HENRY	467188558	CHECK	8/26/2014	\$109.00
YTD Total For PATRICIA HENRY			Is \$654.00	
PATRICIA HOLT	1200047704	EFT	10/1/2013	\$3,630.48
PATRICIA HOLT	1200047872	EFT	10/8/2013	\$35.00
PATRICIA HOLT	1200048210	EFT	10/22/2013	\$2,033.36
PATRICIA HOLT	1200048440	EFT	10/29/2013	\$1,865.60
PATRICIA HOLT	1200048652	EFT	11/5/2013	\$1,492.48
PATRICIA HOLT	1200048883	EFT	11/12/2013	\$1,865.60
PATRICIA HOLT	1200049100	EFT	11/19/2013	\$2,025.60
PATRICIA HOLT	1200049298	EFT	11/26/2013	\$1,865.60
PATRICIA HOLT	1200049485	EFT	12/3/2013	\$1,865.60
PATRICIA HOLT	1200050089	EFT	12/24/2013	\$242.00
PATRICIA HOLT	1200050255	EFT	12/31/2013	\$2,984.96
PATRICIA HOLT	1200050477	EFT	1/7/2014	\$3,479.96
PATRICIA HOLT	1200050879	EFT	1/21/2014	\$1,492.48
PATRICIA HOLT	1200051095	EFT	1/28/2014	\$2,611.84
PATRICIA HOLT	1200051333	EFT	2/4/2014	\$1,865.60
PATRICIA HOLT	1200051561	EFT	2/11/2014	\$3,358.08
PATRICIA HOLT	1200051805	EFT	2/18/2014	\$2,309.04
PATRICIA HOLT	1200052312	EFT	3/4/2014	\$3,171.52
PATRICIA HOLT	1200052485	EFT	3/11/2014	\$1,679.04
PATRICIA HOLT	1200052973	EFT	3/25/2014	\$1,865.60
PATRICIA HOLT	1200053219	EFT	4/1/2014	\$3,544.64
PATRICIA HOLT	1200053657	EFT	4/15/2014	\$1,865.60
PATRICIA HOLT	1200054142	EFT	4/29/2014	\$3,544.64
PATRICIA HOLT	1200054594	EFT	5/13/2014	\$3,731.20
PATRICIA HOLT	1200054855	EFT	5/20/2014	\$3,358.08
PATRICIA HOLT	1200055299	EFT	6/3/2014	\$1,865.60
PATRICIA HOLT	1200055539	EFT	6/10/2014	\$1,865.60
PATRICIA HOLT	1200055762	EFT	6/17/2014	\$3,358.08
PATRICIA HOLT	1200056258	EFT	7/1/2014	\$3,123.40
PATRICIA HOLT	1200056485	EFT	7/8/2014	\$1,804.04
PATRICIA HOLT	1200056919	EFT	7/22/2014	\$1,119.36
PATRICIA HOLT	1200057120	EFT	7/29/2014	\$1,865.60
PATRICIA HOLT	1200057379	EFT	8/5/2014	\$5,150.04
PATRICIA HOLT	1200057647	EFT	8/12/2014	\$1,679.04
PATRICIA HOLT	1200058144	EFT	8/26/2014	\$2,984.96
YTD Total For PATRICIA HOLT			Is \$82,599.32	
PATRICIA L EATON	467172602	CHECK	10/29/2013	\$71.00
PATRICIA L EATON	467174147	CHECK	11/19/2013	\$71.00

Vendor Name	Payment No	Method	Date	Amount
PATRICIA L EATON	467175672	CHECK	12/17/2013	\$71.00
YTD Total For PATRICIA L EATON			Is \$213.00	
PATRICIA MAGALLON	467172603	CHECK	10/29/2013	\$522.00
PATRICIA MAGALLON	467174148	CHECK	11/19/2013	\$522.00
PATRICIA MAGALLON	467175673	CHECK	12/17/2013	\$525.00
PATRICIA MAGALLON	467177303	CHECK	1/28/2014	\$525.00
PATRICIA MAGALLON	467178890	CHECK	2/25/2014	\$525.00
PATRICIA MAGALLON	467180452	CHECK	3/25/2014	\$525.00
PATRICIA MAGALLON	467182103	CHECK	4/29/2014	\$525.00
PATRICIA MAGALLON	467183721	CHECK	5/27/2014	\$525.00
PATRICIA MAGALLON	467185298	CHECK	6/24/2014	\$525.00
PATRICIA MAGALLON	467186910	CHECK	7/29/2014	\$525.00
PATRICIA MAGALLON	467188559	CHECK	8/26/2014	\$525.00
YTD Total For PATRICIA MAGALLON			Is \$5,769.00	
PATRICIA MENSAH	467176258	CHECK	1/14/2014	\$3,000.00
PATRICIA MENSAH	467177304	CHECK	1/28/2014	\$1,000.00
PATRICIA MENSAH	467178891	CHECK	2/25/2014	\$1,000.00
PATRICIA MENSAH	467180453	CHECK	3/25/2014	\$1,000.00
PATRICIA MENSAH	467182104	CHECK	4/29/2014	\$1,000.00
PATRICIA MENSAH	467183722	CHECK	5/27/2014	\$1,000.00
PATRICIA MENSAH	467185299	CHECK	6/24/2014	\$1,000.00
PATRICIA MENSAH	467186911	CHECK	7/29/2014	\$1,000.00
PATRICIA MENSAH	467188560	CHECK	8/26/2014	\$1,000.00
YTD Total For PATRICIA MENSAH			Is \$11,000.00	
PATRICIA URIVE	120614771	CHECK	2/11/2014	\$188.00
YTD Total For PATRICIA URIVE			Is \$188.00	
PATRICK DOWNS	467173088	CHECK	11/5/2013	\$1,078.06
PATRICK DOWNS	467174149	CHECK	11/19/2013	\$622.00
PATRICK DOWNS	467175674	CHECK	12/17/2013	\$622.00
PATRICK DOWNS	467177305	CHECK	1/28/2014	\$622.00
PATRICK DOWNS	467178892	CHECK	2/25/2014	\$622.00
PATRICK DOWNS	467180454	CHECK	3/25/2014	\$622.00
PATRICK DOWNS	467182105	CHECK	4/29/2014	\$685.00
PATRICK DOWNS	467183723	CHECK	5/27/2014	\$685.00
PATRICK DOWNS	467185300	CHECK	6/24/2014	\$685.00
PATRICK DOWNS	467186912	CHECK	7/29/2014	\$685.00
PATRICK DOWNS	467188561	CHECK	8/26/2014	\$685.00
YTD Total For PATRICK DOWNS			Is \$7,613.06	
PATSY HODGES	120626231	CHECK	7/8/2014	\$1,900.00
PATSY HODGES	120628111	CHECK	8/5/2014	\$950.00
YTD Total For PATSY HODGES			Is \$2,850.00	
PATSY J JEFFERSON	467172604	CHECK	10/29/2013	\$142.00
PATSY J JEFFERSON	467174150	CHECK	11/19/2013	\$142.00
PATSY J JEFFERSON	467175675	CHECK	12/17/2013	\$142.00
PATSY J JEFFERSON	467177306	CHECK	1/28/2014	\$142.00
PATSY J JEFFERSON	467178893	CHECK	2/25/2014	\$142.00
PATSY J JEFFERSON	467180455	CHECK	3/25/2014	\$142.00
PATSY J JEFFERSON	467182106	CHECK	4/29/2014	\$142.00
PATSY J JEFFERSON	467183724	CHECK	5/27/2014	\$142.00
PATSY J JEFFERSON	467185301	CHECK	6/24/2014	\$142.00
PATSY J JEFFERSON	467186913	CHECK	7/29/2014	\$142.00
PATSY J JEFFERSON	467188562	CHECK	8/26/2014	\$110.00
YTD Total For PATSY J JEFFERSON			Is \$1,530.00	
PATSY LARREMORE	120604563	CHECK	10/1/2013	\$150.00
YTD Total For PATSY LARREMORE			Is \$150.00	
PATTERSON & ASSOCIATES	120627564	CHECK	7/29/2014	\$21,953.60
YTD Total For PATTERSON & ASSOCIATES			Is \$21,953.60	
PATTY TRESS	120604564	CHECK	10/1/2013	\$1,000.00
PATTY TRESS	120606067	CHECK	10/22/2013	\$400.00

Vendor Name	Payment No	Method	Date	Amount
PATTY TRESS	120606620	CHECK	10/29/2013	\$2,255.00
PATTY TRESS	120607169	CHECK	11/5/2013	\$300.00
PATTY TRESS	120607819	CHECK	11/12/2013	\$1,100.00
PATTY TRESS	120608434	CHECK	11/19/2013	\$1,100.00
PATTY TRESS	120609489	CHECK	12/3/2013	\$1,735.00
PATTY TRESS	120610049	CHECK	12/10/2013	\$800.00
PATTY TRESS	120610581	CHECK	12/17/2013	\$1,850.00
PATTY TRESS	120611134	CHECK	12/24/2013	\$1,625.00
PATTY TRESS	120611513	CHECK	12/31/2013	\$3,275.00
PATTY TRESS	120612077	CHECK	1/7/2014	\$100.00
PATTY TRESS	120612641	CHECK	1/14/2014	\$300.00
PATTY TRESS	120613237	CHECK	1/21/2014	\$200.00
PATTY TRESS	120613731	CHECK	1/28/2014	\$700.00
PATTY TRESS	120614294	CHECK	2/4/2014	\$150.00
PATTY TRESS	120615919	CHECK	2/25/2014	\$150.00
PATTY TRESS	120616506	CHECK	3/4/2014	\$500.00
PATTY TRESS	120617522	CHECK	3/18/2014	\$500.00
PATTY TRESS	120618090	CHECK	3/25/2014	\$1,650.00
PATTY TRESS	120618686	CHECK	4/1/2014	\$500.00
PATTY TRESS	120619185	CHECK	4/8/2014	\$2,125.00
PATTY TRESS	120619801	CHECK	4/15/2014	\$650.00
PATTY TRESS	120620938	CHECK	4/29/2014	\$100.00
PATTY TRESS	120621405	CHECK	5/6/2014	\$400.00
PATTY TRESS	120622577	CHECK	5/20/2014	\$250.00
PATTY TRESS	120623130	CHECK	5/27/2014	\$1,000.00
PATTY TRESS	120624568	CHECK	6/17/2014	\$550.00
PATTY TRESS	120625685	CHECK	7/1/2014	\$800.00
PATTY TRESS	120629218	CHECK	8/19/2014	\$1,500.00
PATTY TRESS	120629686	CHECK	8/26/2014	\$5,850.00
YTD Total For PATTY TRESS			Is \$33,415.00	
PAUL & MELISSA CRABTREE	120626232	CHECK	7/8/2014	\$75.00
YTD Total For PAUL & MELISSA CRABTREE			Is \$75.00	
PAUL ANGELO ATHAS	120607170	CHECK	11/5/2013	\$1,000.00
PAUL ANGELO ATHAS	120608435	CHECK	11/19/2013	\$500.00
PAUL ANGELO ATHAS	120611135	CHECK	12/24/2013	\$500.00
PAUL ANGELO ATHAS	120613238	CHECK	1/21/2014	\$500.00
PAUL ANGELO ATHAS	120615920	CHECK	2/25/2014	\$500.00
PAUL ANGELO ATHAS	120617523	CHECK	3/18/2014	\$500.00
PAUL ANGELO ATHAS	120619802	CHECK	4/15/2014	\$500.00
PAUL ANGELO ATHAS	120622578	CHECK	5/20/2014	\$500.00
YTD Total For PAUL ANGELO ATHAS			Is \$4,500.00	
PAUL BANNER	120624569	CHECK	6/17/2014	\$3,692.90
YTD Total For PAUL BANNER			Is \$3,692.90	
PAUL BRAUCHLE	120604565	CHECK	10/1/2013	\$1,600.00
PAUL BRAUCHLE	120605550	CHECK	10/15/2013	\$400.00
PAUL BRAUCHLE	120606068	CHECK	10/22/2013	\$700.00
PAUL BRAUCHLE	120606621	CHECK	10/29/2013	\$500.00
PAUL BRAUCHLE	120608436	CHECK	11/19/2013	\$900.00
PAUL BRAUCHLE	120609049	CHECK	11/26/2013	\$5,100.00
PAUL BRAUCHLE	120609490	CHECK	12/3/2013	\$2,800.00
PAUL BRAUCHLE	120610050	CHECK	12/10/2013	\$400.00
PAUL BRAUCHLE	120611136	CHECK	12/24/2013	\$7,036.14
PAUL BRAUCHLE	120611514	CHECK	12/31/2013	\$1,800.00
PAUL BRAUCHLE	120612078	CHECK	1/7/2014	\$10,584.59
PAUL BRAUCHLE	120612642	CHECK	1/14/2014	\$300.00
PAUL BRAUCHLE	120613732	CHECK	1/28/2014	\$1,084.94
PAUL BRAUCHLE	120614295	CHECK	2/4/2014	\$1,000.00
PAUL BRAUCHLE	120614772	CHECK	2/11/2014	\$200.00
PAUL BRAUCHLE	120615400	CHECK	2/18/2014	\$1,683.49

Vendor Name	Payment No	Method	Date	Amount
PAUL BRAUCHLE	120615921	CHECK	2/25/2014	\$1,300.00
PAUL BRAUCHLE	120616913	CHECK	3/11/2014	\$17,925.00
PAUL BRAUCHLE	120617524	CHECK	3/18/2014	\$400.00
PAUL BRAUCHLE	120618091	CHECK	3/25/2014	\$800.00
PAUL BRAUCHLE	120618687	CHECK	4/1/2014	\$850.00
PAUL BRAUCHLE	120619186	CHECK	4/8/2014	\$900.00
PAUL BRAUCHLE	120619803	CHECK	4/15/2014	\$5,200.00
PAUL BRAUCHLE	120620373	CHECK	4/22/2014	\$1,350.00
PAUL BRAUCHLE	120620939	CHECK	4/29/2014	\$1,500.00
PAUL BRAUCHLE	120621406	CHECK	5/6/2014	\$400.00
PAUL BRAUCHLE	120622016	CHECK	5/13/2014	\$20,500.00
PAUL BRAUCHLE	120622579	CHECK	5/20/2014	\$900.00
PAUL BRAUCHLE	120623131	CHECK	5/27/2014	\$600.00
PAUL BRAUCHLE	120623565	CHECK	6/3/2014	\$1,700.00
PAUL BRAUCHLE	120624110	CHECK	6/10/2014	\$600.00
PAUL BRAUCHLE	120624570	CHECK	6/17/2014	\$1,000.00
PAUL BRAUCHLE	120626664	CHECK	7/15/2014	\$4,800.00
PAUL BRAUCHLE	120627197	CHECK	7/22/2014	\$2,700.00
PAUL BRAUCHLE	120627565	CHECK	7/29/2014	\$600.00
PAUL BRAUCHLE	120628112	CHECK	8/5/2014	\$9,510.00
PAUL BRAUCHLE	120628625	CHECK	8/12/2014	\$2,550.00
PAUL BRAUCHLE	120629219	CHECK	8/19/2014	\$2,700.00
PAUL BRAUCHLE	120629687	CHECK	8/26/2014	\$1,200.00
YTD Total For PAUL BRAUCHLE			Is \$116,074.16	
PAUL F WRIGHT	120624571	CHECK	6/17/2014	\$500.00
YTD Total For PAUL F WRIGHT			Is \$500.00	
PAUL J JOHNSON	1200047706	EFT	10/1/2013	\$1,000.00
PAUL J JOHNSON	1200048037	EFT	10/15/2013	\$100.00
PAUL J JOHNSON	1200048211	EFT	10/22/2013	\$1,700.00
PAUL J JOHNSON	1200048441	EFT	10/29/2013	\$900.00
PAUL J JOHNSON	1200048653	EFT	11/5/2013	\$1,000.00
PAUL J JOHNSON	1200048884	EFT	11/12/2013	\$1,370.00
PAUL J JOHNSON	1200049101	EFT	11/19/2013	\$400.00
PAUL J JOHNSON	1200049896	EFT	12/17/2013	\$300.00
PAUL J JOHNSON	1200050672	EFT	1/14/2014	\$600.00
PAUL J JOHNSON	1200050880	EFT	1/21/2014	\$300.00
PAUL J JOHNSON	1200051096	EFT	1/28/2014	\$1,100.00
PAUL J JOHNSON	1200051334	EFT	2/4/2014	\$400.00
PAUL J JOHNSON	1200051562	EFT	2/11/2014	\$500.00
PAUL J JOHNSON	1200051806	EFT	2/18/2014	\$700.00
PAUL J JOHNSON	1200052050	EFT	2/25/2014	\$325.00
PAUL J JOHNSON	1200052486	EFT	3/11/2014	\$800.00
PAUL J JOHNSON	1200052730	EFT	3/18/2014	\$2,200.00
PAUL J JOHNSON	1200052974	EFT	3/25/2014	\$1,500.00
PAUL J JOHNSON	1200053437	EFT	4/8/2014	\$300.00
PAUL J JOHNSON	1200053902	EFT	4/22/2014	\$600.00
PAUL J JOHNSON	1200054595	EFT	5/13/2014	\$1,000.00
PAUL J JOHNSON	1200055074	EFT	5/27/2014	\$1,200.00
PAUL J JOHNSON	1200055301	EFT	6/3/2014	\$2,200.00
PAUL J JOHNSON	1200055541	EFT	6/10/2014	\$800.00
PAUL J JOHNSON	1200055763	EFT	6/17/2014	\$800.00
PAUL J JOHNSON	1200056018	EFT	6/24/2014	\$400.00
PAUL J JOHNSON	1200056259	EFT	7/1/2014	\$900.00
PAUL J JOHNSON	1200056486	EFT	7/8/2014	\$600.00
PAUL J JOHNSON	1200056695	EFT	7/15/2014	\$2,800.00
PAUL J JOHNSON	1200056920	EFT	7/22/2014	\$1,050.00
PAUL J JOHNSON	1200057121	EFT	7/29/2014	\$700.00
PAUL J JOHNSON	1200057380	EFT	8/5/2014	\$1,000.00
PAUL J JOHNSON	1200057896	EFT	8/19/2014	\$10,125.00

Vendor Name	Payment No	Method	Date	Amount
PAUL J JOHNSON	1200058145	EFT	8/26/2014	\$2,100.00
YTD Total For PAUL J JOHNSON			Is \$41,770.00	
PAUL M INGRAM	467172605	CHECK	10/29/2013	\$907.00
PAUL M INGRAM	467174151	CHECK	11/19/2013	\$907.00
PAUL M INGRAM	467175676	CHECK	12/17/2013	\$931.00
PAUL M INGRAM	467177307	CHECK	1/28/2014	\$671.00
YTD Total For PAUL M INGRAM			Is \$3,416.00	
PAUL R SHUNATONA	120604566	CHECK	10/1/2013	\$1,800.00
PAUL R SHUNATONA	120604986	CHECK	10/8/2013	\$600.00
PAUL R SHUNATONA	120605551	CHECK	10/15/2013	\$300.00
PAUL R SHUNATONA	120606069	CHECK	10/22/2013	\$300.00
PAUL R SHUNATONA	120607171	CHECK	11/5/2013	\$900.00
PAUL R SHUNATONA	120608437	CHECK	11/19/2013	\$800.00
PAUL R SHUNATONA	120611515	CHECK	12/31/2013	\$1,200.00
PAUL R SHUNATONA	120614296	CHECK	2/4/2014	\$1,500.00
PAUL R SHUNATONA	120615401	CHECK	2/18/2014	\$900.00
PAUL R SHUNATONA	120616507	CHECK	3/4/2014	\$300.00
PAUL R SHUNATONA	120618688	CHECK	4/1/2014	\$500.00
PAUL R SHUNATONA	120619187	CHECK	4/8/2014	\$400.00
PAUL R SHUNATONA	120619804	CHECK	4/15/2014	\$600.00
PAUL R SHUNATONA	120620374	CHECK	4/22/2014	\$880.00
PAUL R SHUNATONA	120622580	CHECK	5/20/2014	\$980.00
PAUL R SHUNATONA	120623132	CHECK	5/27/2014	\$800.00
PAUL R SHUNATONA	120623566	CHECK	6/3/2014	\$1,000.00
PAUL R SHUNATONA	120624111	CHECK	6/10/2014	\$500.00
PAUL R SHUNATONA	120626665	CHECK	7/15/2014	\$400.00
PAUL R SHUNATONA	120627566	CHECK	7/29/2014	\$650.00
PAUL R SHUNATONA	120628113	CHECK	8/5/2014	\$1,850.00
PAUL R SHUNATONA	120628626	CHECK	8/12/2014	\$300.00
PAUL R SHUNATONA	120629688	CHECK	8/26/2014	\$600.00
YTD Total For PAUL R SHUNATONA			Is \$18,060.00	
PAUL RAY PINON	120604567	CHECK	10/1/2013	\$800.00
PAUL RAY PINON	120605552	CHECK	10/15/2013	\$1,000.00
PAUL RAY PINON	120606070	CHECK	10/22/2013	\$150.00
PAUL RAY PINON	120606622	CHECK	10/29/2013	\$300.00
PAUL RAY PINON	120607172	CHECK	11/5/2013	\$350.00
PAUL RAY PINON	120607820	CHECK	11/12/2013	\$1,180.00
PAUL RAY PINON	120609050	CHECK	11/26/2013	\$200.00
PAUL RAY PINON	120622581	CHECK	5/20/2014	\$100.00
YTD Total For PAUL RAY PINON			Is \$4,080.00	
PAUL SPURGIN-FARRIER	120617525	CHECK	3/18/2014	\$305.00
PAUL SPURGIN-FARRIER	120618092	CHECK	3/25/2014	\$305.00
PAUL SPURGIN-FARRIER	120624572	CHECK	6/17/2014	\$250.00
YTD Total For PAUL SPURGIN-FARRIER			Is \$860.00	
PAUL THOMAS VINCENT	120604568	CHECK	10/1/2013	\$300.00
YTD Total For PAUL THOMAS VINCENT			Is \$300.00	
PAULA D COOK	120604569	CHECK	10/1/2013	\$4,133.97
PAULA D COOK	120604987	CHECK	10/8/2013	\$304.00
PAULA D COOK	120605553	CHECK	10/15/2013	\$780.29
PAULA D COOK	120606623	CHECK	10/29/2013	\$3,878.55
PAULA D COOK	120607821	CHECK	11/12/2013	\$2,953.02
PAULA D COOK	120608438	CHECK	11/19/2013	\$1,050.85
PAULA D COOK	120609051	CHECK	11/26/2013	\$5,201.53
PAULA D COOK	120609491	CHECK	12/3/2013	\$1,273.93
PAULA D COOK	120610051	CHECK	12/10/2013	\$348.00
PAULA D COOK	120610582	CHECK	12/17/2013	\$806.89
PAULA D COOK	120611137	CHECK	12/24/2013	\$488.15
PAULA D COOK	120612643	CHECK	1/14/2014	\$625.39
PAULA D COOK	120614773	CHECK	2/11/2014	\$793.69

Vendor Name	Payment No	Method	Date	Amount
PAULA D COOK	120615922	CHECK	2/25/2014	\$1,621.29
PAULA D COOK	120616914	CHECK	3/11/2014	\$324.92
PAULA D COOK	120618689	CHECK	4/1/2014	\$1,895.94
PAULA D COOK	120619188	CHECK	4/8/2014	\$1,103.83
PAULA D COOK	120620375	CHECK	4/22/2014	\$1,489.99
PAULA D COOK	120620940	CHECK	4/29/2014	\$321.39
PAULA D COOK	120622017	CHECK	5/13/2014	\$2,150.00
PAULA D COOK	120624112	CHECK	6/10/2014	\$1,076.04
PAULA D COOK	120624573	CHECK	6/17/2014	\$1,779.53
PAULA D COOK	120625686	CHECK	7/1/2014	\$1,230.21
PAULA D COOK	120626666	CHECK	7/15/2014	\$2,038.35
PAULA D COOK	120627198	CHECK	7/22/2014	\$2,479.10
PAULA D COOK	120627567	CHECK	7/29/2014	\$762.52
PAULA D COOK	120629220	CHECK	8/19/2014	\$575.62
PAULA D COOK	120629689	CHECK	8/26/2014	\$428.00
YTD Total For PAULA D COOK			Is \$41,914.99	
PAULINE M LENOIR	120622018	CHECK	5/13/2014	\$220.00
PAULINE M LENOIR	120622582	CHECK	5/20/2014	\$75.00
PAULINE M LENOIR	120623133	CHECK	5/27/2014	\$110.00
PAULINE M LENOIR	120623567	CHECK	6/3/2014	\$110.00
PAULINE M LENOIR	120625687	CHECK	7/1/2014	\$275.00
PAULINE M LENOIR	120626233	CHECK	7/8/2014	\$385.00
PAULINE M LENOIR	120628627	CHECK	8/12/2014	\$110.00
PAULINE M LENOIR	120629690	CHECK	8/26/2014	\$680.00
YTD Total For PAULINE M LENOIR			Is \$1,965.00	
PAULINE WADE	4670012867	EFT	10/29/2013	\$342.00
PAULINE WADE	4670013202	EFT	11/19/2013	\$342.00
PAULINE WADE	4670013536	EFT	12/17/2013	\$342.00
PAULINE WADE	4670013903	EFT	1/28/2014	\$342.00
PAULINE WADE	4670014252	EFT	2/25/2014	\$362.00
PAULINE WADE	4670014594	EFT	3/25/2014	\$272.00
PAULINE WADE	4670014970	EFT	4/29/2014	\$272.00
PAULINE WADE	4670015338	EFT	5/27/2014	\$272.00
PAULINE WADE	4670015710	EFT	6/24/2014	\$272.00
PAULINE WADE	4670016099	EFT	7/29/2014	\$272.00
PAULINE WADE	4670016484	EFT	8/26/2014	\$272.00
YTD Total For PAULINE WADE			Is \$3,362.00	
PAYAL INVESTMENTS LLC	120606071	CHECK	10/22/2013	\$600.00
PAYAL INVESTMENTS LLC	120608439	CHECK	11/19/2013	\$600.00
PAYAL INVESTMENTS LLC	120611138	CHECK	12/24/2013	\$600.00
PAYAL INVESTMENTS LLC	120613239	CHECK	1/21/2014	\$600.00
PAYAL INVESTMENTS LLC	120615402	CHECK	2/18/2014	\$600.00
PAYAL INVESTMENTS LLC	120617526	CHECK	3/18/2014	\$600.00
PAYAL INVESTMENTS LLC	120620376	CHECK	4/22/2014	\$600.00
PAYAL INVESTMENTS LLC	120622583	CHECK	5/20/2014	\$600.00
PAYAL INVESTMENTS LLC	120625177	CHECK	6/24/2014	\$600.00
YTD Total For PAYAL INVESTMENTS LLC			Is \$5,400.00	
PAYSCALE INC	120620941	CHECK	4/29/2014	\$6,500.00
YTD Total For PAYSCALE INC			Is \$6,500.00	
PAYTON, JEFFREY MARK	1200054085	EFT	4/29/2014	\$186.62
PAYTON, JEFFREY MARK	1200054793	EFT	5/20/2014	\$147.78
YTD Total For PAYTON, JEFFREY MARK			Is \$334.40	
PC AZUL LLC	120605554	CHECK	10/15/2013	\$409.40
PC AZUL LLC	120606072	CHECK	10/22/2013	\$47.00
PC AZUL LLC	120607822	CHECK	11/12/2013	\$356.40
PC AZUL LLC	120610583	CHECK	12/17/2013	\$309.40
PC AZUL LLC	120611516	CHECK	12/31/2013	\$537.00
PC AZUL LLC	120612644	CHECK	1/14/2014	\$309.40
PC AZUL LLC	120613240	CHECK	1/21/2014	\$537.00

Vendor Name	Payment No	Method	Date	Amount
PC AZUL LLC	120615403	CHECK	2/18/2014	\$931.40
PC AZUL LLC	120617527	CHECK	3/18/2014	\$309.40
PC AZUL LLC	120619805	CHECK	4/15/2014	\$309.40
PC AZUL LLC	120623568	CHECK	6/3/2014	\$545.00
PC AZUL LLC	467177773	CHECK	2/4/2014	\$854.00
PC AZUL LLC	467178894	CHECK	2/25/2014	\$427.00
PC AZUL LLC	467180456	CHECK	3/25/2014	\$1,646.28
PC AZUL LLC	467182107	CHECK	4/29/2014	\$902.00
PC AZUL LLC	467183725	CHECK	5/27/2014	\$902.00
PC AZUL LLC	467185302	CHECK	6/24/2014	\$902.00
PC AZUL LLC	467186914	CHECK	7/29/2014	\$902.00
PC AZUL LLC	467188563	CHECK	8/26/2014	\$902.00
YTD Total For PC AZUL LLC			Is \$12,038.08	
PC JOHN	4670012868	EFT	10/29/2013	\$358.00
YTD Total For PC JOHN			Is \$358.00	
PC PACES LLC	120618093	CHECK	3/25/2014	\$615.00
PC PACES LLC	120619806	CHECK	4/15/2014	\$615.00
PC PACES LLC	120622584	CHECK	5/20/2014	\$615.00
PC PACES LLC	120625178	CHECK	6/24/2014	\$615.00
PC PACES LLC	120627199	CHECK	7/22/2014	\$615.00
PC PACES LLC	120629221	CHECK	8/19/2014	\$615.00
YTD Total For PC PACES LLC			Is \$3,690.00	
PCMG INC	120604570	CHECK	10/1/2013	\$1,313.00
PCMG INC	120605555	CHECK	10/15/2013	\$385.60
PCMG INC	120606624	CHECK	10/29/2013	\$262.60
PCMG INC	120612079	CHECK	1/7/2014	\$584.79
PCMG INC	120612645	CHECK	1/14/2014	\$1,587.72
PCMG INC	120616915	CHECK	3/11/2014	\$1,088.10
YTD Total For PCMG INC			Is \$5,221.81	
PDR DISTRIBUTION LLC	120612646	CHECK	1/14/2014	\$239.80
YTD Total For PDR DISTRIBUTION LLC			Is \$239.80	
PEACHTREE HOUSING LP	467172606	CHECK	10/29/2013	\$523.00
PEACHTREE HOUSING LP	467174152	CHECK	11/19/2013	\$523.00
PEACHTREE HOUSING LP	467175677	CHECK	12/17/2013	\$523.00
PEACHTREE HOUSING LP	467176191	CHECK	12/31/2013	\$2,622.00
PEACHTREE HOUSING LP	467177308	CHECK	1/28/2014	\$966.00
PEACHTREE HOUSING LP	467178895	CHECK	2/25/2014	\$966.00
PEACHTREE HOUSING LP	467180457	CHECK	3/25/2014	\$962.00
PEACHTREE HOUSING LP	467181046	CHECK	4/15/2014	\$6.00
PEACHTREE HOUSING LP	467182108	CHECK	4/29/2014	\$962.00
PEACHTREE HOUSING LP	467183726	CHECK	5/27/2014	\$962.00
PEACHTREE HOUSING LP	467185303	CHECK	6/24/2014	\$961.00
PEACHTREE HOUSING LP	467186915	CHECK	7/29/2014	\$961.00
PEACHTREE HOUSING LP	467188564	CHECK	8/26/2014	\$961.00
YTD Total For PEACHTREE HOUSING LP			Is \$11,898.00	
PEARL, NYDIA	1200057642	EFT	8/12/2014	\$32.71
YTD Total For PEARL, NYDIA			Is \$32.71	
PEARLIE SHAW	467172607	CHECK	10/29/2013	\$674.00
PEARLIE SHAW	467174153	CHECK	11/19/2013	\$674.00
PEARLIE SHAW	467175678	CHECK	12/17/2013	\$674.00
PEARLIE SHAW	467177309	CHECK	1/28/2014	\$674.00
PEARLIE SHAW	467178896	CHECK	2/25/2014	\$570.00
PEARLIE SHAW	467180458	CHECK	3/25/2014	\$570.00
PEARLIE SHAW	467182109	CHECK	4/29/2014	\$570.00
PEARLIE SHAW	467183727	CHECK	5/27/2014	\$570.00
PEARLIE SHAW	467185304	CHECK	6/24/2014	\$570.00
PEARLIE SHAW	467186916	CHECK	7/29/2014	\$570.00
PEARLIE SHAW	467188565	CHECK	8/26/2014	\$570.00
YTD Total For PEARLIE SHAW			Is \$6,686.00	

Vendor Name	Payment No	Method	Date	Amount
PEARSON EDUCATION	1200050881	EFT	1/21/2014	\$4,961.16
PEARSON EDUCATION	1280002296	EFT	5/6/2014	\$427.50
YTD Total For PEARSON EDUCATION			Is \$5,388.66	
PEARSON, GREGORY E	1280002086	EFT	10/8/2013	\$263.37
PEARSON, GREGORY E	1280002199	EFT	2/4/2014	\$324.00
PEARSON, GREGORY E	1280002336	EFT	6/3/2014	\$40.41
YTD Total For PEARSON, GREGORY E			Is \$627.78	
PECAN CROSSING APARTMENTS LLC	120610052	CHECK	12/10/2013	\$1,346.21
PECAN CROSSING APARTMENTS LLC	120611517	CHECK	12/31/2013	\$650.00
PECAN CROSSING APARTMENTS LLC	467171513	CHECK	10/8/2013	\$3,071.19
PECAN CROSSING APARTMENTS LLC	467172608	CHECK	10/29/2013	\$9,233.00
PECAN CROSSING APARTMENTS LLC	467174154	CHECK	11/19/2013	\$8,267.00
PECAN CROSSING APARTMENTS LLC	467174650	CHECK	12/3/2013	\$235.00
PECAN CROSSING APARTMENTS LLC	467175679	CHECK	12/17/2013	\$9,337.00
PECAN CROSSING APARTMENTS LLC	467176143	CHECK	12/24/2013	\$800.00
PECAN CROSSING APARTMENTS LLC	467176225	CHECK	1/7/2014	\$1,461.60
YTD Total For PECAN CROSSING APARTMENTS LLC			Is \$34,401.00	
PECAN CROSSING MANAGEMENT LLC	120613241	CHECK	1/21/2014	\$650.00
PECAN CROSSING MANAGEMENT LLC	120615404	CHECK	2/18/2014	\$650.00
PECAN CROSSING MANAGEMENT LLC	467177310	CHECK	1/28/2014	\$10,277.00
PECAN CROSSING MANAGEMENT LLC	467178897	CHECK	2/25/2014	\$10,280.00
PECAN CROSSING MANAGEMENT LLC	467179415	CHECK	3/11/2014	\$3,723.98
PECAN CROSSING MANAGEMENT LLC	467180459	CHECK	3/25/2014	\$13,463.00
PECAN CROSSING MANAGEMENT LLC	467181047	CHECK	4/15/2014	\$420.00
PECAN CROSSING MANAGEMENT LLC	467182110	CHECK	4/29/2014	\$12,055.00
PECAN CROSSING MANAGEMENT LLC	467183728	CHECK	5/27/2014	\$10,923.00
PECAN CROSSING MANAGEMENT LLC	467185305	CHECK	6/24/2014	\$11,670.00
PECAN CROSSING MANAGEMENT LLC	467186917	CHECK	7/29/2014	\$13,723.02
PECAN CROSSING MANAGEMENT LLC	467187438	CHECK	8/5/2014	\$317.00
PECAN CROSSING MANAGEMENT LLC	467188566	CHECK	8/26/2014	\$12,783.00
YTD Total For PECAN CROSSING MANAGEMENT LLC			Is \$100,935.00	
PECAN KNOLL LTD PARTNERSHIP	120606073	CHECK	10/22/2013	\$545.00
PECAN KNOLL LTD PARTNERSHIP	120608440	CHECK	11/19/2013	\$545.00
PECAN KNOLL LTD PARTNERSHIP	120611139	CHECK	12/24/2013	\$545.00
YTD Total For PECAN KNOLL LTD PARTNERSHIP			Is \$1,635.00	
PEGASUS ALLIANCE CORPORATION	120614774	CHECK	2/11/2014	\$67.69
PEGASUS ALLIANCE CORPORATION	120616508	CHECK	3/4/2014	\$180.00
YTD Total For PEGASUS ALLIANCE CORPORATION			Is \$247.69	
PEGASUS C SCHOOLS INC	120606074	CHECK	10/22/2013	\$59,550.10
PEGASUS C SCHOOLS INC	120606625	CHECK	10/29/2013	\$417.20
PEGASUS C SCHOOLS INC	120607173	CHECK	11/5/2013	\$30.00
PEGASUS C SCHOOLS INC	120608441	CHECK	11/19/2013	\$70,450.28
PEGASUS C SCHOOLS INC	120610053	CHECK	12/10/2013	\$38.50
PEGASUS C SCHOOLS INC	120611140	CHECK	12/24/2013	\$76,386.60
PEGASUS C SCHOOLS INC	120612080	CHECK	1/7/2014	\$2,773.20
PEGASUS C SCHOOLS INC	120612647	CHECK	1/14/2014	\$188.50
PEGASUS C SCHOOLS INC	120613733	CHECK	1/28/2014	\$77.00
PEGASUS C SCHOOLS INC	120614297	CHECK	2/4/2014	\$230.60
PEGASUS C SCHOOLS INC	120614775	CHECK	2/11/2014	\$71,998.46
PEGASUS C SCHOOLS INC	120615923	CHECK	2/25/2014	\$27,597.06
PEGASUS C SCHOOLS INC	120616509	CHECK	3/4/2014	\$51,875.00
PEGASUS C SCHOOLS INC	120618094	CHECK	3/25/2014	\$75,757.48
PEGASUS C SCHOOLS INC	120620377	CHECK	4/22/2014	\$80,798.46
PEGASUS C SCHOOLS INC	120623134	CHECK	5/27/2014	\$76,909.80
PEGASUS C SCHOOLS INC	120624113	CHECK	6/10/2014	\$150.00
PEGASUS C SCHOOLS INC	120625179	CHECK	6/24/2014	\$75,423.46
PEGASUS C SCHOOLS INC	120629222	CHECK	8/19/2014	\$76,936.09
PEGASUS C SCHOOLS INC	120629691	CHECK	8/26/2014	\$71,140.55
YTD Total For PEGASUS C SCHOOLS INC			Is \$818,728.34	

Vendor Name	Payment No	Method	Date	Amount
PEGGY SUZANNE ATHEY	467172609	CHECK	10/29/2013	\$865.00
PEGGY SUZANNE ATHEY	467174155	CHECK	11/19/2013	\$865.00
PEGGY SUZANNE ATHEY	467175680	CHECK	12/17/2013	\$865.00
PEGGY SUZANNE ATHEY	467177311	CHECK	1/28/2014	\$819.00
PEGGY SUZANNE ATHEY	467178898	CHECK	2/25/2014	\$269.00
PEGGY SUZANNE ATHEY	467180460	CHECK	3/25/2014	\$950.00
PEGGY SUZANNE ATHEY	467182111	CHECK	4/29/2014	\$950.00
PEGGY SUZANNE ATHEY	467183729	CHECK	5/27/2014	\$950.00
PEGGY SUZANNE ATHEY	467185306	CHECK	6/24/2014	\$722.00
PEGGY SUZANNE ATHEY	467186918	CHECK	7/29/2014	\$836.00
PEGGY SUZANNE ATHEY	467188567	CHECK	8/26/2014	\$836.00
YTD Total For PEGGY SUZANNE ATHEY			Is \$8,927.00	
PENGAD CO INC	1200053222	EFT	4/1/2014	\$104.39
PENGAD CO INC	1200055302	EFT	6/3/2014	\$635.38
YTD Total For PENGAD CO INC			Is \$739.77	
PENNINGTON, RHONDA S	1200051819	EFT	2/18/2014	\$284.31
PENNINGTON, RHONDA S	1200053231	EFT	4/1/2014	\$143.03
YTD Total For PENNINGTON, RHONDA S			Is \$427.34	
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467181048	CHECK	4/15/2014	\$1,714.77
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467182112	CHECK	4/29/2014	\$571.59
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467183730	CHECK	5/27/2014	\$571.59
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467185307	CHECK	6/24/2014	\$537.57
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467186919	CHECK	7/29/2014	\$537.57
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467188568	CHECK	8/26/2014	\$537.57
YTD Total For PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN			Is \$4,470.66	
PENNYWISE POWER LLC	120620378	CHECK	4/22/2014	\$573.08
PENNYWISE POWER LLC	120622585	CHECK	5/20/2014	\$75.96
PENNYWISE POWER LLC	120626234	CHECK	7/8/2014	\$135.14
PENNYWISE POWER LLC	120628628	CHECK	8/12/2014	\$139.43
YTD Total For PENNYWISE POWER LLC			Is \$923.61	
PERCY WELDER	467172610	CHECK	10/29/2013	\$523.00
PERCY WELDER	467174156	CHECK	11/19/2013	\$523.00
PERCY WELDER	467175681	CHECK	12/17/2013	\$523.00
PERCY WELDER	467177312	CHECK	1/28/2014	\$523.00
PERCY WELDER	467178899	CHECK	2/25/2014	\$523.00
PERCY WELDER	467180461	CHECK	3/25/2014	\$523.00
PERCY WELDER	467182113	CHECK	4/29/2014	\$523.00
PERCY WELDER	467183731	CHECK	5/27/2014	\$523.00
PERCY WELDER	467185308	CHECK	6/24/2014	\$523.00
PERCY WELDER	467186920	CHECK	7/29/2014	\$523.00
PERCY WELDER	467188569	CHECK	8/26/2014	\$591.00
YTD Total For PERCY WELDER			Is \$5,821.00	
PERDOMO, JOSHUA N	1200054803	EFT	5/20/2014	\$179.18
YTD Total For PERDOMO, JOSHUA N			Is \$179.18	
PERFORMANT RECOVERY INC	120605166	CHECK	10/11/2013	\$43.55
PERFORMANT RECOVERY INC	120606278	CHECK	10/25/2013	\$49.35
PERFORMANT RECOVERY INC	120607425	CHECK	11/8/2013	\$49.35
PERFORMANT RECOVERY INC	120608706	CHECK	11/21/2013	\$49.35
PERFORMANT RECOVERY INC	120609687	CHECK	12/6/2013	\$78.99
PERFORMANT RECOVERY INC	120610824	CHECK	12/20/2013	\$19.72
PERFORMANT RECOVERY INC	120611691	CHECK	1/3/2014	\$108.91
PERFORMANT RECOVERY INC	120612872	CHECK	1/17/2014	\$87.55
PERFORMANT RECOVERY INC	120613947	CHECK	1/31/2014	\$97.55
PERFORMANT RECOVERY INC	120614989	CHECK	2/14/2014	\$57.91
PERFORMANT RECOVERY INC	120616148	CHECK	2/28/2014	\$57.91
PERFORMANT RECOVERY INC	120617075	CHECK	3/14/2014	\$57.92
PERFORMANT RECOVERY INC	120618308	CHECK	3/28/2014	\$57.91
PERFORMANT RECOVERY INC	120619396	CHECK	4/11/2014	\$57.91
PERFORMANT RECOVERY INC	120620604	CHECK	4/25/2014	\$57.92

Vendor Name	Payment No	Method	Date	Amount
PERFORMANT RECOVERY INC	120621601	CHECK	5/9/2014	\$57.91
PERFORMANT RECOVERY INC	120622834	CHECK	5/23/2014	\$57.92
PERFORMANT RECOVERY INC	120623778	CHECK	6/6/2014	\$87.55
PERFORMANT RECOVERY INC	120624786	CHECK	6/20/2014	\$57.91
PERFORMANT RECOVERY INC	120625923	CHECK	7/3/2014	\$57.92
PERFORMANT RECOVERY INC	120626881	CHECK	7/18/2014	\$28.28
PERFORMANT RECOVERY INC	120627742	CHECK	8/1/2014	\$28.28
PERFORMANT RECOVERY INC	120628855	CHECK	8/15/2014	\$57.91
PERFORMANT RECOVERY INC	120629908	CHECK	8/29/2014	\$67.91
YTD Total For PERFORMANT RECOVERY INC			Is \$1,433.39	
PERI K WOOD	120604571	CHECK	10/1/2013	\$5,255.00
PERI K WOOD	120609492	CHECK	12/3/2013	\$2,912.00
PERI K WOOD	120610054	CHECK	12/10/2013	\$1,790.00
PERI K WOOD	120612648	CHECK	1/14/2014	\$4,755.00
PERI K WOOD	120613242	CHECK	1/21/2014	\$3,365.00
PERI K WOOD	120626235	CHECK	7/8/2014	\$13,295.00
PERI K WOOD	120628114	CHECK	8/5/2014	\$840.00
PERI K WOOD	120629692	CHECK	8/26/2014	\$3,595.00
YTD Total For PERI K WOOD			Is \$35,807.00	
PERKIN ELMER GENETICS INC	120604988	CHECK	10/8/2013	\$50.00
PERKIN ELMER GENETICS INC	120606075	CHECK	10/22/2013	\$100.00
PERKIN ELMER GENETICS INC	120606626	CHECK	10/29/2013	\$200.00
PERKIN ELMER GENETICS INC	120608442	CHECK	11/19/2013	\$300.00
PERKIN ELMER GENETICS INC	120610055	CHECK	12/10/2013	\$200.00
PERKIN ELMER GENETICS INC	120610584	CHECK	12/17/2013	\$100.00
PERKIN ELMER GENETICS INC	120613243	CHECK	1/21/2014	\$100.00
PERKIN ELMER GENETICS INC	120615405	CHECK	2/18/2014	\$100.00
PERKIN ELMER GENETICS INC	120616510	CHECK	3/4/2014	\$100.00
PERKIN ELMER GENETICS INC	120617528	CHECK	3/18/2014	\$100.00
PERKIN ELMER GENETICS INC	120619189	CHECK	4/8/2014	\$150.00
PERKIN ELMER GENETICS INC	120620379	CHECK	4/22/2014	\$100.00
PERKIN ELMER GENETICS INC	120621407	CHECK	5/6/2014	\$150.00
PERKIN ELMER GENETICS INC	120622586	CHECK	5/20/2014	\$50.00
PERKIN ELMER GENETICS INC	120623569	CHECK	6/3/2014	\$50.00
PERKIN ELMER GENETICS INC	120625180	CHECK	6/24/2014	\$150.00
PERKIN ELMER GENETICS INC	120625688	CHECK	7/1/2014	\$100.00
PERKIN ELMER GENETICS INC	120628115	CHECK	8/5/2014	\$200.00
PERKIN ELMER GENETICS INC	120629223	CHECK	8/19/2014	\$250.00
YTD Total For PERKIN ELMER GENETICS INC			Is \$2,550.00	
PERKIN ELMER LAS INC	1200049487	EFT	12/3/2013	\$3,372.00
PERKIN ELMER LAS INC	1200050674	EFT	1/14/2014	\$126,815.72
PERKIN ELMER LAS INC	1200052313	EFT	3/4/2014	\$53,348.20
PERKIN ELMER LAS INC	1200053659	EFT	4/15/2014	\$226,541.82
PERKIN ELMER LAS INC	1200054857	EFT	5/20/2014	\$3,943.00
YTD Total For PERKIN ELMER LAS INC			Is \$414,020.74	
PERRO ROBINSON	120623135	CHECK	5/27/2014	\$400.00
YTD Total For PERRO ROBINSON			Is \$400.00	
PERRY GUEST COMPANY	120604572	CHECK	10/1/2013	\$1,200.00
PERRY GUEST COMPANY	120610056	CHECK	12/10/2013	\$700.00
PERRY GUEST COMPANY	120612081	CHECK	1/7/2014	\$700.00
PERRY GUEST COMPANY	120613734	CHECK	1/28/2014	\$700.00
PERRY GUEST COMPANY	120615924	CHECK	2/25/2014	\$600.00
PERRY GUEST COMPANY	120619190	CHECK	4/8/2014	\$700.00
PERRY GUEST COMPANY	120619807	CHECK	4/15/2014	\$700.00
PERRY GUEST COMPANY	120622587	CHECK	5/20/2014	\$700.00
PERRY GUEST COMPANY	120625181	CHECK	6/24/2014	\$700.00
PERRY GUEST COMPANY	120627200	CHECK	7/22/2014	\$700.00
PERRY GUEST COMPANY	120629224	CHECK	8/19/2014	\$700.00
YTD Total For PERRY GUEST COMPANY			Is \$8,100.00	

Vendor Name	Payment No	Method	Date	Amount
PERRY L JORDAN III	467172611	CHECK	10/29/2013	\$614.00
PERRY L JORDAN III	467174157	CHECK	11/19/2013	\$614.00
PERRY L JORDAN III	467175682	CHECK	12/17/2013	\$614.00
PERRY L JORDAN III	467177313	CHECK	1/28/2014	\$614.00
PERRY L JORDAN III	467178900	CHECK	2/25/2014	\$591.00
PERRY L JORDAN III	467180462	CHECK	3/25/2014	\$591.00
PERRY L JORDAN III	467182114	CHECK	4/29/2014	\$591.00
PERRY L JORDAN III	467183732	CHECK	5/27/2014	\$591.00
YTD Total For PERRY L JORDAN III			Is \$4,820.00	
PERSONAL COMMUNICATIONS SYSTEMS	120609052	CHECK	11/26/2013	\$1,500.00
YTD Total For PERSONAL COMMUNICATIONS SYSTEMS			Is \$1,500.00	
PETER A LESSER	120604573	CHECK	10/1/2013	\$1,900.00
PETER A LESSER	120605556	CHECK	10/15/2013	\$1,900.00
PETER A LESSER	120606076	CHECK	10/22/2013	\$333.00
PETER A LESSER	120606627	CHECK	10/29/2013	\$1,300.00
PETER A LESSER	120607174	CHECK	11/5/2013	\$600.00
PETER A LESSER	120608443	CHECK	11/19/2013	\$1,400.00
PETER A LESSER	120609053	CHECK	11/26/2013	\$150.00
PETER A LESSER	120609493	CHECK	12/3/2013	\$900.00
PETER A LESSER	120610585	CHECK	12/17/2013	\$600.00
PETER A LESSER	120611141	CHECK	12/24/2013	\$1,000.00
PETER A LESSER	120612082	CHECK	1/7/2014	\$1,000.00
PETER A LESSER	120613244	CHECK	1/21/2014	\$300.00
PETER A LESSER	120613735	CHECK	1/28/2014	\$500.00
PETER A LESSER	120614298	CHECK	2/4/2014	\$300.00
PETER A LESSER	120614776	CHECK	2/11/2014	\$900.00
PETER A LESSER	120615406	CHECK	2/18/2014	\$1,200.00
PETER A LESSER	120615925	CHECK	2/25/2014	\$2,950.00
PETER A LESSER	120617529	CHECK	3/18/2014	\$500.00
PETER A LESSER	120618690	CHECK	4/1/2014	\$400.00
PETER A LESSER	120619191	CHECK	4/8/2014	\$2,450.00
PETER A LESSER	120619808	CHECK	4/15/2014	\$1,000.00
PETER A LESSER	120620380	CHECK	4/22/2014	\$900.00
PETER A LESSER	120620942	CHECK	4/29/2014	\$2,800.00
PETER A LESSER	120622019	CHECK	5/13/2014	\$200.00
PETER A LESSER	120622588	CHECK	5/20/2014	\$700.00
PETER A LESSER	120623136	CHECK	5/27/2014	\$900.00
PETER A LESSER	120623570	CHECK	6/3/2014	\$700.00
PETER A LESSER	120624114	CHECK	6/10/2014	\$250.00
PETER A LESSER	120624574	CHECK	6/17/2014	\$825.00
PETER A LESSER	120625182	CHECK	6/24/2014	\$400.00
PETER A LESSER	120625689	CHECK	7/1/2014	\$150.00
PETER A LESSER	120626236	CHECK	7/8/2014	\$425.00
PETER A LESSER	120626667	CHECK	7/15/2014	\$900.00
PETER A LESSER	120627201	CHECK	7/22/2014	\$400.00
PETER A LESSER	120627568	CHECK	7/29/2014	\$2,000.00
PETER A LESSER	120628116	CHECK	8/5/2014	\$500.00
PETER A LESSER	120628629	CHECK	8/12/2014	\$400.00
PETER A LESSER	120629225	CHECK	8/19/2014	\$800.00
PETER A LESSER	120629693	CHECK	8/26/2014	\$1,700.00
YTD Total For PETER A LESSER			Is \$36,533.00	
PETER ANH NGUYEN	467172612	CHECK	10/29/2013	\$1,684.00
PETER ANH NGUYEN	467174158	CHECK	11/19/2013	\$1,182.00
PETER ANH NGUYEN	467175683	CHECK	12/17/2013	\$1,182.00
PETER ANH NGUYEN	467177314	CHECK	1/28/2014	\$1,182.00
PETER ANH NGUYEN	467178901	CHECK	2/25/2014	\$1,323.00
PETER ANH NGUYEN	467180463	CHECK	3/25/2014	\$833.00
PETER ANH NGUYEN	467182115	CHECK	4/29/2014	\$55.00
PETER ANH NGUYEN	467183733	CHECK	5/27/2014	\$1,969.00

Vendor Name	Payment No	Method	Date	Amount
PETER ANH NGUYEN	467185309	CHECK	6/24/2014	\$1,159.00
PETER ANH NGUYEN	467186921	CHECK	7/29/2014	\$1,159.00
PETER ANH NGUYEN	467188570	CHECK	8/26/2014	\$1,159.00
YTD Total For PETER ANH NGUYEN			Is \$12,887.00	
PETER BERNARD	467172613	CHECK	10/29/2013	\$611.00
PETER BERNARD	467174159	CHECK	11/19/2013	\$611.00
PETER BERNARD	467175684	CHECK	12/17/2013	\$611.00
PETER BERNARD	467177315	CHECK	1/28/2014	\$611.00
PETER BERNARD	467178902	CHECK	2/25/2014	\$606.00
PETER BERNARD	467180464	CHECK	3/25/2014	\$606.00
PETER BERNARD	467182116	CHECK	4/29/2014	\$606.00
PETER BERNARD	467183734	CHECK	5/27/2014	\$606.00
PETER BERNARD	467185310	CHECK	6/24/2014	\$606.00
PETER BERNARD	467186922	CHECK	7/29/2014	\$606.00
PETER BERNARD	467188571	CHECK	8/26/2014	\$606.00
YTD Total For PETER BERNARD			Is \$6,686.00	
PETER D'AMATO	467172614	CHECK	10/29/2013	\$376.00
PETER D'AMATO	467174160	CHECK	11/19/2013	\$376.00
PETER D'AMATO	467175685	CHECK	12/17/2013	\$376.00
PETER D'AMATO	467177316	CHECK	1/28/2014	\$376.00
PETER D'AMATO	467178903	CHECK	2/25/2014	\$376.00
PETER D'AMATO	467180465	CHECK	3/25/2014	\$376.00
PETER D'AMATO	467182117	CHECK	4/29/2014	\$376.00
PETER D'AMATO	467183735	CHECK	5/27/2014	\$376.00
PETER D'AMATO	467185311	CHECK	6/24/2014	\$376.00
PETER D'AMATO	467186923	CHECK	7/29/2014	\$376.00
PETER D'AMATO	467188572	CHECK	8/26/2014	\$376.00
YTD Total For PETER D'AMATO			Is \$4,136.00	
PETER L HARLAN	120607823	CHECK	11/12/2013	\$121.44
YTD Total For PETER L HARLAN			Is \$121.44	
PETER M MBUTHIA	467172615	CHECK	10/29/2013	\$1,389.00
PETER M MBUTHIA	467174161	CHECK	11/19/2013	\$1,625.00
PETER M MBUTHIA	467175686	CHECK	12/17/2013	\$1,625.00
PETER M MBUTHIA	467177317	CHECK	1/28/2014	\$1,039.00
PETER M MBUTHIA	467178904	CHECK	2/25/2014	\$1,332.00
PETER M MBUTHIA	467180466	CHECK	3/25/2014	\$1,332.00
PETER M MBUTHIA	467182118	CHECK	4/29/2014	\$1,332.00
PETER M MBUTHIA	467183736	CHECK	5/27/2014	\$1,332.00
PETER M MBUTHIA	467185312	CHECK	6/24/2014	\$1,332.00
PETER M MBUTHIA	467186924	CHECK	7/29/2014	\$1,332.00
PETER M MBUTHIA	467188573	CHECK	8/26/2014	\$1,259.00
YTD Total For PETER M MBUTHIA			Is \$14,929.00	
PETER ODWESO	467188574	CHECK	8/26/2014	\$761.60
YTD Total For PETER ODWESO			Is \$761.60	
PETER W HENSCHL PHD	128015387	CHECK	10/8/2013	\$5,150.00
PETER W HENSCHL PHD	128015426	CHECK	11/5/2013	\$5,890.00
PETER W HENSCHL PHD	128015492	CHECK	12/24/2013	\$11,120.00
PETER W HENSCHL PHD	128015586	CHECK	3/11/2014	\$7,210.00
PETER W HENSCHL PHD	128015598	CHECK	3/18/2014	\$1,500.00
PETER W HENSCHL PHD	128015682	CHECK	5/20/2014	\$2,550.00
PETER W HENSCHL PHD	128015720	CHECK	6/17/2014	\$560.00
PETER W HENSCHL PHD	128015798	CHECK	8/19/2014	\$1,830.00
YTD Total For PETER W HENSCHL PHD			Is \$35,810.00	
PETSMART INC	120606628	CHECK	10/29/2013	\$380.61
PETSMART INC	120626237	CHECK	7/8/2014	\$83.98
PETSMART INC	120628117	CHECK	8/5/2014	\$83.98
YTD Total For PETSMART INC			Is \$548.57	
PETTIT REAL ESTATE & INVESTMENT CO	467172616	CHECK	10/29/2013	\$515.00
PETTIT REAL ESTATE & INVESTMENT CO	467174162	CHECK	11/19/2013	\$515.00

Vendor Name	Payment No	Method	Date	Amount
PETTIT REAL ESTATE & INVESTMENT CO	467175687	CHECK	12/17/2013	\$515.00
PETTIT REAL ESTATE & INVESTMENT CO	467177318	CHECK	1/28/2014	\$515.00
PETTIT REAL ESTATE & INVESTMENT CO	467178905	CHECK	2/25/2014	\$515.00
PETTIT REAL ESTATE & INVESTMENT CO	467180467	CHECK	3/25/2014	\$527.00
PETTIT REAL ESTATE & INVESTMENT CO	467182119	CHECK	4/29/2014	\$527.00
PETTIT REAL ESTATE & INVESTMENT CO	467183737	CHECK	5/27/2014	\$527.00
PETTIT REAL ESTATE & INVESTMENT CO	467185313	CHECK	6/24/2014	\$527.00
PETTIT REAL ESTATE & INVESTMENT CO	467186925	CHECK	7/29/2014	\$527.00
PETTIT REAL ESTATE & INVESTMENT CO	467188575	CHECK	8/26/2014	\$534.00
YTD Total For PETTIT REAL ESTATE & INVESTMENT CO			Is \$5,744.00	
PEYTON, JOHN B	1200057842	EFT	8/19/2014	\$347.20
YTD Total For PEYTON, JOHN B			Is \$347.20	
PH HOTEL INC	120607175	CHECK	11/5/2013	\$1,078.02
YTD Total For PH HOTEL INC			Is \$1,078.02	
PHAMATECH INC	120604574	CHECK	10/1/2013	\$14,716.85
PHAMATECH INC	120606077	CHECK	10/22/2013	\$165.90
PHAMATECH INC	120606629	CHECK	10/29/2013	\$15,942.00
PHAMATECH INC	120609494	CHECK	12/3/2013	\$16,758.30
PHAMATECH INC	120610057	CHECK	12/10/2013	\$447.25
PHAMATECH INC	120611518	CHECK	12/31/2013	\$14,813.15
PHAMATECH INC	120612649	CHECK	1/14/2014	\$1,483.25
PHAMATECH INC	120614299	CHECK	2/4/2014	\$298.60
PHAMATECH INC	120614777	CHECK	2/11/2014	\$15,483.90
PHAMATECH INC	120615926	CHECK	2/25/2014	\$15,345.40
PHAMATECH INC	120618095	CHECK	3/25/2014	\$11,425.85
PHAMATECH INC	1280002342	EFT	6/3/2014	\$4,625.68
PHAMATECH INC	128015411	CHECK	10/22/2013	\$24,193.75
PHAMATECH INC	128015456	CHECK	11/26/2013	\$22,218.68
PHAMATECH INC	128015500	CHECK	12/31/2013	\$25,473.49
PHAMATECH INC	128015532	CHECK	1/28/2014	\$45,747.85
PHAMATECH INC	128015573	CHECK	2/25/2014	\$26,385.10
PHAMATECH INC	128015611	CHECK	3/25/2014	\$17,826.15
YTD Total For PHAMATECH INC			Is \$273,351.15	
PHEAA	120605167	CHECK	10/11/2013	\$160.65
PHEAA	120606279	CHECK	10/25/2013	\$219.87
PHEAA	120607426	CHECK	11/8/2013	\$183.03
PHEAA	120608707	CHECK	11/21/2013	\$219.87
PHEAA	120609688	CHECK	12/6/2013	\$219.86
PHEAA	120610825	CHECK	12/20/2013	\$183.03
PHEAA	120611692	CHECK	1/3/2014	\$220.43
PHEAA	120612873	CHECK	1/17/2014	\$183.15
PHEAA	120613948	CHECK	1/31/2014	\$220.43
PHEAA	120614990	CHECK	2/14/2014	\$183.15
PHEAA	120616149	CHECK	2/28/2014	\$220.43
PHEAA	120617076	CHECK	3/14/2014	\$183.15
PHEAA	120618309	CHECK	3/28/2014	\$220.43
PHEAA	120619397	CHECK	4/11/2014	\$183.15
PHEAA	120620605	CHECK	4/25/2014	\$220.43
PHEAA	120621602	CHECK	5/9/2014	\$183.15
PHEAA	120622835	CHECK	5/23/2014	\$220.43
PHEAA	120623779	CHECK	6/6/2014	\$220.43
PHEAA	120624787	CHECK	6/20/2014	\$539.39
PHEAA	120625924	CHECK	7/3/2014	\$355.82
PHEAA	120626882	CHECK	7/18/2014	\$459.75
PHEAA	120627743	CHECK	8/1/2014	\$455.85
PHEAA	120628856	CHECK	8/15/2014	\$318.54
PHEAA	120629909	CHECK	8/29/2014	\$496.44
YTD Total For PHEAA			Is \$6,270.86	
PHENOMENEX INC	120604575	CHECK	10/1/2013	\$409.36

Vendor Name	Payment No	Method	Date	Amount
PHENOMENEX INC	120606630	CHECK	10/29/2013	\$848.36
PHENOMENEX INC	120607824	CHECK	11/12/2013	\$206.86
PHENOMENEX INC	120610586	CHECK	12/17/2013	\$450.86
PHENOMENEX INC	120613736	CHECK	1/28/2014	\$449.86
PHENOMENEX INC	120614778	CHECK	2/11/2014	\$1,553.00
PHENOMENEX INC	120616511	CHECK	3/4/2014	\$851.65
PHENOMENEX INC	120619192	CHECK	4/8/2014	\$419.25
PHENOMENEX INC	120624575	CHECK	6/17/2014	\$1,060.36
YTD Total For PHENOMENEX INC			Is \$6,249.56	
PHIL BARKER	120607825	CHECK	11/12/2013	\$1,680.00
YTD Total For PHIL BARKER			Is \$1,680.00	
PHIL RICH	120616512	CHECK	3/4/2014	\$3,900.00
YTD Total For PHIL RICH			Is \$3,900.00	
PHILEMON ZAN	1200047708	EFT	10/1/2013	\$340.00
PHILEMON ZAN	1200052487	EFT	3/11/2014	\$212.50
YTD Total For PHILEMON ZAN			Is \$552.50	
PHILIA STEWART	120612083	CHECK	1/7/2014	\$350.00
YTD Total For PHILIA STEWART			Is \$350.00	
PHILIP ABRAHAM	467172617	CHECK	10/29/2013	\$478.00
PHILIP ABRAHAM	467174163	CHECK	11/19/2013	\$478.00
PHILIP ABRAHAM	467175688	CHECK	12/17/2013	\$478.00
PHILIP ABRAHAM	467185314	CHECK	6/24/2014	\$1,300.00
PHILIP ABRAHAM	467186926	CHECK	7/29/2014	\$1,300.00
PHILIP ABRAHAM	467188576	CHECK	8/26/2014	\$1,300.00
YTD Total For PHILIP ABRAHAM			Is \$5,334.00	
PHILIP ANTHONY MARTIN	120605557	CHECK	10/15/2013	\$243.50
PHILIP ANTHONY MARTIN	120607826	CHECK	11/12/2013	\$243.50
PHILIP ANTHONY MARTIN	120610587	CHECK	12/17/2013	\$243.50
PHILIP ANTHONY MARTIN	120612650	CHECK	1/14/2014	\$243.50
PHILIP ANTHONY MARTIN	120615407	CHECK	2/18/2014	\$243.50
PHILIP ANTHONY MARTIN	120617530	CHECK	3/18/2014	\$243.50
PHILIP ANTHONY MARTIN	120625690	CHECK	7/1/2014	\$451.40
PHILIP ANTHONY MARTIN	120626668	CHECK	7/15/2014	\$225.70
PHILIP ANTHONY MARTIN	120627202	CHECK	7/22/2014	\$243.50
PHILIP ANTHONY MARTIN	120628630	CHECK	8/12/2014	\$225.70
YTD Total For PHILIP ANTHONY MARTIN			Is \$2,607.30	
PHILIP D RAY	120605558	CHECK	10/15/2013	\$700.00
PHILIP D RAY	120611519	CHECK	12/31/2013	\$400.00
PHILIP D RAY	120613245	CHECK	1/21/2014	\$300.00
PHILIP D RAY	120613737	CHECK	1/28/2014	\$300.00
PHILIP D RAY	120616513	CHECK	3/4/2014	\$100.00
PHILIP D RAY	120620381	CHECK	4/22/2014	\$100.00
PHILIP D RAY	120622589	CHECK	5/20/2014	\$900.00
PHILIP D RAY	120623571	CHECK	6/3/2014	\$350.00
PHILIP D RAY	120624115	CHECK	6/10/2014	\$1,050.00
YTD Total For PHILIP D RAY			Is \$4,200.00	
PHILIP E PARKER	120604576	CHECK	10/1/2013	\$3,050.00
PHILIP E PARKER	120604989	CHECK	10/8/2013	\$400.00
PHILIP E PARKER	120605559	CHECK	10/15/2013	\$650.00
PHILIP E PARKER	120606078	CHECK	10/22/2013	\$650.00
PHILIP E PARKER	120606631	CHECK	10/29/2013	\$825.00
PHILIP E PARKER	120607176	CHECK	11/5/2013	\$1,775.00
PHILIP E PARKER	120607827	CHECK	11/12/2013	\$500.00
PHILIP E PARKER	120608444	CHECK	11/19/2013	\$150.00
PHILIP E PARKER	120609495	CHECK	12/3/2013	\$3,125.00
PHILIP E PARKER	120610058	CHECK	12/10/2013	\$2,650.00
PHILIP E PARKER	120611142	CHECK	12/24/2013	\$175.00
PHILIP E PARKER	120614300	CHECK	2/4/2014	\$4,600.00
PHILIP E PARKER	120614779	CHECK	2/11/2014	\$2,175.00

Vendor Name	Payment No	Method	Date	Amount
PHILIP E PARKER	120616514	CHECK	3/4/2014	\$2,325.00
PHILIP E PARKER	120618691	CHECK	4/1/2014	\$3,050.00
PHILIP E PARKER	120619193	CHECK	4/8/2014	\$2,225.00
PHILIP E PARKER	120619809	CHECK	4/15/2014	\$400.00
PHILIP E PARKER	120622020	CHECK	5/13/2014	\$2,550.00
PHILIP E PARKER	120623572	CHECK	6/3/2014	\$400.00
PHILIP E PARKER	120624116	CHECK	6/10/2014	\$100.00
PHILIP E PARKER	120624576	CHECK	6/17/2014	\$4,400.00
PHILIP E PARKER	120628118	CHECK	8/5/2014	\$3,050.00
YTD Total For PHILIP E PARKER			Is \$39,225.00	
PHILIP E SELLERS	4670012659	EFT	10/15/2013	\$1,527.33
PHILIP E SELLERS	4670012869	EFT	10/29/2013	\$4,201.16
PHILIP E SELLERS	4670013203	EFT	11/19/2013	\$3,148.00
PHILIP E SELLERS	4670013537	EFT	12/17/2013	\$2,813.00
PHILIP E SELLERS	4670013904	EFT	1/28/2014	\$2,813.00
PHILIP E SELLERS	4670014253	EFT	2/25/2014	\$2,813.00
PHILIP E SELLERS	4670014595	EFT	3/25/2014	\$2,683.00
PHILIP E SELLERS	4670014971	EFT	4/29/2014	\$2,813.00
PHILIP E SELLERS	4670015110	EFT	5/13/2014	\$130.00
PHILIP E SELLERS	4670015339	EFT	5/27/2014	\$2,813.00
PHILIP E SELLERS	4670015711	EFT	6/24/2014	\$2,813.00
PHILIP E SELLERS	4670016100	EFT	7/29/2014	\$2,813.00
PHILIP E SELLERS	4670016485	EFT	8/26/2014	\$2,601.00
YTD Total For PHILIP E SELLERS			Is \$33,981.49	
PHILIP JONES	120628631	CHECK	8/12/2014	\$86.91
YTD Total For PHILIP JONES			Is \$86.91	
PHILIP WISCHKAEMPER	120617531	CHECK	3/18/2014	\$9.00
YTD Total For PHILIP WISCHKAEMPER			Is \$9.00	
PHILLIP A LINDER	120604577	CHECK	10/1/2013	\$700.00
PHILLIP A LINDER	120605560	CHECK	10/15/2013	\$2,000.00
PHILLIP A LINDER	120606632	CHECK	10/29/2013	\$500.00
PHILLIP A LINDER	120607177	CHECK	11/5/2013	\$300.00
PHILLIP A LINDER	120607828	CHECK	11/12/2013	\$2,200.00
PHILLIP A LINDER	120608445	CHECK	11/19/2013	\$3,900.00
PHILLIP A LINDER	120609054	CHECK	11/26/2013	\$500.00
PHILLIP A LINDER	120609496	CHECK	12/3/2013	\$600.00
PHILLIP A LINDER	120610059	CHECK	12/10/2013	\$950.00
PHILLIP A LINDER	120610588	CHECK	12/17/2013	\$500.00
PHILLIP A LINDER	120611143	CHECK	12/24/2013	\$800.00
PHILLIP A LINDER	120611520	CHECK	12/31/2013	\$600.00
PHILLIP A LINDER	120612084	CHECK	1/7/2014	\$360.00
PHILLIP A LINDER	120612651	CHECK	1/14/2014	\$600.00
PHILLIP A LINDER	120613246	CHECK	1/21/2014	\$300.00
PHILLIP A LINDER	120613738	CHECK	1/28/2014	\$3,500.00
PHILLIP A LINDER	120614301	CHECK	2/4/2014	\$1,550.00
PHILLIP A LINDER	120614780	CHECK	2/11/2014	\$1,300.00
PHILLIP A LINDER	120615408	CHECK	2/18/2014	\$300.00
PHILLIP A LINDER	120615927	CHECK	2/25/2014	\$800.00
PHILLIP A LINDER	120616515	CHECK	3/4/2014	\$2,200.00
PHILLIP A LINDER	120617532	CHECK	3/18/2014	\$1,100.00
PHILLIP A LINDER	120618692	CHECK	4/1/2014	\$4,000.00
PHILLIP A LINDER	120619194	CHECK	4/8/2014	\$600.00
PHILLIP A LINDER	120620382	CHECK	4/22/2014	\$300.00
PHILLIP A LINDER	120620943	CHECK	4/29/2014	\$1,200.00
PHILLIP A LINDER	120621408	CHECK	5/6/2014	\$550.00
PHILLIP A LINDER	120622021	CHECK	5/13/2014	\$1,000.00
PHILLIP A LINDER	120622590	CHECK	5/20/2014	\$400.00
PHILLIP A LINDER	120624577	CHECK	6/17/2014	\$4,000.00
PHILLIP A LINDER	120625183	CHECK	6/24/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
PHILLIP A LINDER	120625691	CHECK	7/1/2014	\$600.00
PHILLIP A LINDER	120626669	CHECK	7/15/2014	\$600.00
PHILLIP A LINDER	120627203	CHECK	7/22/2014	\$400.00
PHILLIP A LINDER	120628119	CHECK	8/5/2014	\$400.00
PHILLIP A LINDER	120628632	CHECK	8/12/2014	\$400.00
YTD Total For PHILLIP A LINDER			Is \$40,410.00	
PHILLIP C UMPHRES	1200047873	EFT	10/8/2013	\$400.00
PHILLIP C UMPHRES	1200048442	EFT	10/29/2013	\$400.00
PHILLIP C UMPHRES	1200049488	EFT	12/3/2013	\$400.00
PHILLIP C UMPHRES	1200049898	EFT	12/17/2013	\$500.00
PHILLIP C UMPHRES	1200051097	EFT	1/28/2014	\$500.00
PHILLIP C UMPHRES	1200051808	EFT	2/18/2014	\$400.00
PHILLIP C UMPHRES	1200052488	EFT	3/11/2014	\$150.00
PHILLIP C UMPHRES	1200052732	EFT	3/18/2014	\$725.00
PHILLIP C UMPHRES	1200053223	EFT	4/1/2014	\$500.00
PHILLIP C UMPHRES	1200053438	EFT	4/8/2014	\$3,425.00
PHILLIP C UMPHRES	1200054143	EFT	4/29/2014	\$1,250.00
PHILLIP C UMPHRES	1200054597	EFT	5/13/2014	\$350.00
PHILLIP C UMPHRES	1200056696	EFT	7/15/2014	\$375.00
PHILLIP C UMPHRES	1200056921	EFT	7/22/2014	\$400.00
PHILLIP C UMPHRES	1200057122	EFT	7/29/2014	\$900.00
PHILLIP C UMPHRES	1200058147	EFT	8/26/2014	\$900.00
YTD Total For PHILLIP C UMPHRES			Is \$11,575.00	
PHILLIP ROBERTSON	1200049688	EFT	12/10/2013	\$600.00
YTD Total For PHILLIP ROBERTSON			Is \$600.00	
PHILLIP WAYNE HAYES	120604578	CHECK	10/1/2013	\$800.00
PHILLIP WAYNE HAYES	120604990	CHECK	10/8/2013	\$1,500.00
PHILLIP WAYNE HAYES	120605561	CHECK	10/15/2013	\$1,200.00
PHILLIP WAYNE HAYES	120606633	CHECK	10/29/2013	\$2,650.00
PHILLIP WAYNE HAYES	120607178	CHECK	11/5/2013	\$900.00
PHILLIP WAYNE HAYES	120607829	CHECK	11/12/2013	\$300.00
PHILLIP WAYNE HAYES	120608446	CHECK	11/19/2013	\$150.00
PHILLIP WAYNE HAYES	120609497	CHECK	12/3/2013	\$78,517.37
PHILLIP WAYNE HAYES	120610060	CHECK	12/10/2013	\$900.00
PHILLIP WAYNE HAYES	120610589	CHECK	12/17/2013	\$3,950.00
PHILLIP WAYNE HAYES	120611521	CHECK	12/31/2013	\$1,000.00
PHILLIP WAYNE HAYES	120612085	CHECK	1/7/2014	\$10,725.00
PHILLIP WAYNE HAYES	120612652	CHECK	1/14/2014	\$400.00
PHILLIP WAYNE HAYES	120613247	CHECK	1/21/2014	\$1,300.00
PHILLIP WAYNE HAYES	120613739	CHECK	1/28/2014	\$625.00
PHILLIP WAYNE HAYES	120614302	CHECK	2/4/2014	\$1,700.00
PHILLIP WAYNE HAYES	120614781	CHECK	2/11/2014	\$1,825.00
PHILLIP WAYNE HAYES	120615928	CHECK	2/25/2014	\$12,125.00
PHILLIP WAYNE HAYES	120616516	CHECK	3/4/2014	\$2,675.00
PHILLIP WAYNE HAYES	120616916	CHECK	3/11/2014	\$500.00
PHILLIP WAYNE HAYES	120617533	CHECK	3/18/2014	\$650.00
PHILLIP WAYNE HAYES	120618096	CHECK	3/25/2014	\$31,412.50
PHILLIP WAYNE HAYES	120618693	CHECK	4/1/2014	\$3,575.00
PHILLIP WAYNE HAYES	120619195	CHECK	4/8/2014	\$1,725.00
PHILLIP WAYNE HAYES	120619810	CHECK	4/15/2014	\$1,100.00
PHILLIP WAYNE HAYES	120620383	CHECK	4/22/2014	\$630.00
PHILLIP WAYNE HAYES	120620944	CHECK	4/29/2014	\$900.00
PHILLIP WAYNE HAYES	120621409	CHECK	5/6/2014	\$16,875.00
PHILLIP WAYNE HAYES	120622022	CHECK	5/13/2014	\$1,200.00
PHILLIP WAYNE HAYES	120623137	CHECK	5/27/2014	\$800.00
PHILLIP WAYNE HAYES	120624117	CHECK	6/10/2014	\$4,325.00
PHILLIP WAYNE HAYES	120624578	CHECK	6/17/2014	\$1,800.00
PHILLIP WAYNE HAYES	120625184	CHECK	6/24/2014	\$800.00
PHILLIP WAYNE HAYES	120625692	CHECK	7/1/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
PHILLIP WAYNE HAYES	120626238	CHECK	7/8/2014	\$450.00
PHILLIP WAYNE HAYES	120626670	CHECK	7/15/2014	\$7,650.00
PHILLIP WAYNE HAYES	120627569	CHECK	7/29/2014	\$5,400.00
PHILLIP WAYNE HAYES	120628120	CHECK	8/5/2014	\$1,100.00
PHILLIP WAYNE HAYES	120628633	CHECK	8/12/2014	\$600.00
PHILLIP WAYNE HAYES	120629226	CHECK	8/19/2014	\$6,825.00
PHILLIP WAYNE HAYES	120629694	CHECK	8/26/2014	\$1,300.00
YTD Total For PHILLIP WAYNE HAYES			Is \$213,259.87	
PHILLIPS, RUDOLPH	1200053242	EFT	4/1/2014	\$279.42
YTD Total For PHILLIPS, RUDOLPH			Is \$279.42	
PHILLIPS, TACOMA K	1200051848	EFT	2/18/2014	\$34.82
PHILLIPS, TACOMA K	1200057686	EFT	8/12/2014	\$324.01
YTD Total For PHILLIPS, TACOMA K			Is \$358.83	
PHILPOTT FORD	120607179	CHECK	11/5/2013	\$29,539.72
PHILPOTT FORD	120607830	CHECK	11/12/2013	\$216,546.84
PHILPOTT FORD	120608447	CHECK	11/19/2013	\$59,079.44
PHILPOTT FORD	120610590	CHECK	12/17/2013	\$19,196.59
PHILPOTT FORD	120613248	CHECK	1/21/2014	\$400.00
YTD Total For PHILPOTT FORD			Is \$324,762.59	
PHOENIX HOUSES OF TX INC	1200047709	EFT	10/1/2013	\$3,921.19
PHOENIX HOUSES OF TX INC	1200048213	EFT	10/22/2013	\$3,162.25
PHOENIX HOUSES OF TX INC	1200049489	EFT	12/3/2013	\$758.94
PHOENIX HOUSES OF TX INC	1200050478	EFT	1/7/2014	\$2,909.27
PHOENIX HOUSES OF TX INC	1200051098	EFT	1/28/2014	\$252.98
PHOENIX HOUSES OF TX INC	1200054858	EFT	5/20/2014	\$505.96
PHOENIX HOUSES OF TX INC	1280002103	EFT	10/22/2013	\$391,814.25
PHOENIX HOUSES OF TX INC	1280002137	EFT	11/26/2013	\$406,676.00
PHOENIX HOUSES OF TX INC	1280002169	EFT	12/31/2013	\$409,458.00
PHOENIX HOUSES OF TX INC	1280002192	EFT	1/28/2014	\$446,060.00
PHOENIX HOUSES OF TX INC	1280002230	EFT	2/25/2014	\$422,646.00
PHOENIX HOUSES OF TX INC	1280002258	EFT	3/25/2014	\$380,938.00
PHOENIX HOUSES OF TX INC	1280002287	EFT	4/29/2014	\$411,162.00
PHOENIX HOUSES OF TX INC	1280002322	EFT	5/20/2014	\$392,734.00
PHOENIX HOUSES OF TX INC	1280002362	EFT	6/17/2014	\$422,774.00
PHOENIX HOUSES OF TX INC	1280002403	EFT	7/22/2014	\$418,542.00
PHOENIX HOUSES OF TX INC	1280002440	EFT	8/26/2014	\$430,108.00
YTD Total For PHOENIX HOUSES OF TX INC			Is \$4,544,422.84	
PHUONG NGUYEN	467178906	CHECK	2/25/2014	\$2,649.00
PHUONG NGUYEN	467180468	CHECK	3/25/2014	\$883.00
PHUONG NGUYEN	467182120	CHECK	4/29/2014	\$883.00
PHUONG NGUYEN	467183738	CHECK	5/27/2014	\$883.00
PHUONG NGUYEN	467185315	CHECK	6/24/2014	\$883.00
PHUONG NGUYEN	467186927	CHECK	7/29/2014	\$883.00
PHUONG NGUYEN	467188577	CHECK	8/26/2014	\$883.00
YTD Total For PHUONG NGUYEN			Is \$7,947.00	
PHUONG THANH NGUYEN	467178907	CHECK	2/25/2014	\$1,960.00
PHUONG THANH NGUYEN	467180469	CHECK	3/25/2014	\$980.00
PHUONG THANH NGUYEN	467182121	CHECK	4/29/2014	\$980.00
PHUONG THANH NGUYEN	467183739	CHECK	5/27/2014	\$980.00
PHUONG THANH NGUYEN	467185316	CHECK	6/24/2014	\$980.00
PHUONG THANH NGUYEN	467186928	CHECK	7/29/2014	\$980.00
PHUONG THANH NGUYEN	467188578	CHECK	8/26/2014	\$980.00
YTD Total For PHUONG THANH NGUYEN			Is \$7,840.00	
PHYLLIS ANN MATTHEWS	467172618	CHECK	10/29/2013	\$905.00
PHYLLIS ANN MATTHEWS	467174164	CHECK	11/19/2013	\$905.00
PHYLLIS ANN MATTHEWS	467175689	CHECK	12/17/2013	\$905.00
PHYLLIS ANN MATTHEWS	467177319	CHECK	1/28/2014	\$905.00
PHYLLIS ANN MATTHEWS	467177837	CHECK	2/11/2014	\$737.00
PHYLLIS ANN MATTHEWS	467178908	CHECK	2/25/2014	\$733.00

Vendor Name	Payment No	Method	Date	Amount
PHYLLIS ANN MATTHEWS	467180470	CHECK	3/25/2014	\$733.00
PHYLLIS ANN MATTHEWS	467182122	CHECK	4/29/2014	\$717.00
PHYLLIS ANN MATTHEWS	467183740	CHECK	5/27/2014	\$717.00
PHYLLIS ANN MATTHEWS	467185317	CHECK	6/24/2014	\$717.00
PHYLLIS ANN MATTHEWS	467186929	CHECK	7/29/2014	\$717.00
PHYLLIS ANN MATTHEWS	467188579	CHECK	8/26/2014	\$717.00
YTD Total For PHYLLIS ANN MATTHEWS			Is \$9,408.00	
PHYLLIS EVERAGE	120628121	CHECK	8/5/2014	\$409.00
YTD Total For PHYLLIS EVERAGE			Is \$409.00	
PHYLLIS O'NEIL	467172619	CHECK	10/29/2013	\$932.00
PHYLLIS O'NEIL	467174165	CHECK	11/19/2013	\$932.00
PHYLLIS O'NEIL	467175690	CHECK	12/17/2013	\$702.00
PHYLLIS O'NEIL	467178909	CHECK	2/25/2014	\$1,164.00
PHYLLIS O'NEIL	467180471	CHECK	3/25/2014	\$692.00
PHYLLIS O'NEIL	467182123	CHECK	4/29/2014	\$692.00
YTD Total For PHYLLIS O'NEIL			Is \$5,114.00	
PHYSICIAN SALES & SERVICE INC	120625693	CHECK	7/1/2014	\$412.00
PHYSICIAN SALES & SERVICE INC	120628122	CHECK	8/5/2014	\$79.71
YTD Total For PHYSICIAN SALES & SERVICE INC			Is \$491.71	
PI INVESTMENTS	467185863	CHECK	7/15/2014	\$1,821.04
PI INVESTMENTS	467186930	CHECK	7/29/2014	\$1,115.00
PI INVESTMENTS	467188580	CHECK	8/26/2014	\$2,936.04
YTD Total For PI INVESTMENTS			Is \$5,872.08	
PIE MANAGEMENT LLC	120628123	CHECK	8/5/2014	\$596.18
PIE MANAGEMENT LLC	120628634	CHECK	8/12/2014	\$1,579.78
PIE MANAGEMENT LLC	120629227	CHECK	8/19/2014	\$77.52
PIE MANAGEMENT LLC	120629695	CHECK	8/26/2014	\$18,074.01
YTD Total For PIE MANAGEMENT LLC			Is \$20,327.49	
PIEDMONT SCYENE JOINT VENTURE	4670012870	EFT	10/29/2013	\$3,570.00
PIEDMONT SCYENE JOINT VENTURE	4670013204	EFT	11/19/2013	\$4,252.24
PIEDMONT SCYENE JOINT VENTURE	4670013538	EFT	12/17/2013	\$3,871.00
PIEDMONT SCYENE JOINT VENTURE	4670013905	EFT	1/28/2014	\$3,883.00
PIEDMONT SCYENE JOINT VENTURE	4670014036	EFT	2/11/2014	\$2,580.00
PIEDMONT SCYENE JOINT VENTURE	4670014254	EFT	2/25/2014	\$4,399.00
PIEDMONT SCYENE JOINT VENTURE	4670014596	EFT	3/25/2014	\$4,399.00
PIEDMONT SCYENE JOINT VENTURE	4670014728	EFT	4/8/2014	\$862.00
PIEDMONT SCYENE JOINT VENTURE	4670014972	EFT	4/29/2014	\$4,726.00
PIEDMONT SCYENE JOINT VENTURE	4670015340	EFT	5/27/2014	\$4,726.00
PIEDMONT SCYENE JOINT VENTURE	4670015712	EFT	6/24/2014	\$4,368.00
PIEDMONT SCYENE JOINT VENTURE	4670016101	EFT	7/29/2014	\$4,848.00
PIEDMONT SCYENE JOINT VENTURE	4670016486	EFT	8/26/2014	\$4,393.00
YTD Total For PIEDMONT SCYENE JOINT VENTURE			Is \$50,877.24	
PIEKOS, CHRISTI	1200054465	EFT	5/13/2014	\$747.18
YTD Total For PIEKOS, CHRISTI			Is \$747.18	
PIERCE PUMP COMPANY LP	120604579	CHECK	10/1/2013	\$185.00
PIERCE PUMP COMPANY LP	120608448	CHECK	11/19/2013	\$267.00
PIERCE PUMP COMPANY LP	120612086	CHECK	1/7/2014	\$1,584.22
PIERCE PUMP COMPANY LP	120613249	CHECK	1/21/2014	\$2,549.55
PIERCE PUMP COMPANY LP	120613740	CHECK	1/28/2014	\$5,850.00
PIERCE PUMP COMPANY LP	120614303	CHECK	2/4/2014	\$6,490.43
PIERCE PUMP COMPANY LP	120614782	CHECK	2/11/2014	\$588.00
PIERCE PUMP COMPANY LP	120615929	CHECK	2/25/2014	\$455.00
PIERCE PUMP COMPANY LP	120616517	CHECK	3/4/2014	\$2,693.18
PIERCE PUMP COMPANY LP	120621410	CHECK	5/6/2014	\$100.00
PIERCE PUMP COMPANY LP	120622023	CHECK	5/13/2014	\$658.00
PIERCE PUMP COMPANY LP	120628124	CHECK	8/5/2014	\$590.35
YTD Total For PIERCE PUMP COMPANY LP			Is \$22,010.73	
PIERCE REALTY INVESTMENT GROUP FLP LP	467172620	CHECK	10/29/2013	\$698.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467174166	CHECK	11/19/2013	\$795.00

Vendor Name	Payment No	Method	Date	Amount
PIERCE REALTY INVESTMENT GROUP FLP LP	467175691	CHECK	12/17/2013	\$745.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467177320	CHECK	1/28/2014	\$745.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467178910	CHECK	2/25/2014	\$745.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467180472	CHECK	3/25/2014	\$745.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467182124	CHECK	4/29/2014	\$745.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467183741	CHECK	5/27/2014	\$745.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467185318	CHECK	6/24/2014	\$745.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467186931	CHECK	7/29/2014	\$745.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467188581	CHECK	8/26/2014	\$745.00
YTD Total For PIERCE REALTY INVESTMENT GROUP FLP LP			Is \$8,198.00	
PIERCE, BRADLY J	1200055632	EFT	6/17/2014	\$201.26
YTD Total For PIERCE, BRADLY J			Is \$201.26	
PIERSON, RAYMOND LEE	1200052058	EFT	2/25/2014	\$88.80
YTD Total For PIERSON, RAYMOND LEE			Is \$88.80	
PINALES, ALEX	1200050947	EFT	1/28/2014	\$1,033.65
PINALES, ALEX	1200057459	EFT	8/12/2014	\$238.80
YTD Total For PINALES, ALEX			Is \$1,272.45	
PINE OAKS APTS	120616917	CHECK	3/11/2014	\$50.40
PINE OAKS APTS	120618097	CHECK	3/25/2014	\$645.00
PINE OAKS APTS	120619811	CHECK	4/15/2014	\$698.02
PINE OAKS APTS	120622591	CHECK	5/20/2014	\$645.00
PINE OAKS APTS	120625185	CHECK	6/24/2014	\$645.00
PINE OAKS APTS	120625694	CHECK	7/1/2014	\$96.36
PINE OAKS APTS	120627204	CHECK	7/22/2014	\$645.00
PINE OAKS APTS	120629228	CHECK	8/19/2014	\$645.00
PINE OAKS APTS	120629696	CHECK	8/26/2014	\$54.65
YTD Total For PINE OAKS APTS			Is \$4,124.43	
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200047711	EFT	10/1/2013	\$438.24
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200048038	EFT	10/15/2013	\$500.04
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200048886	EFT	11/12/2013	\$500.04
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200049899	EFT	12/17/2013	\$500.04
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200050675	EFT	1/14/2014	\$500.04
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200051809	EFT	2/18/2014	\$500.04
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200052733	EFT	3/18/2014	\$500.04
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200053660	EFT	4/15/2014	\$500.04
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200054598	EFT	5/13/2014	\$500.04
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200056019	EFT	6/24/2014	\$500.04
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200056697	EFT	7/15/2014	\$500.04
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200057649	EFT	8/12/2014	\$500.04
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670012621	EFT	10/1/2013	\$2,587.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670012640	EFT	10/8/2013	\$370.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670012871	EFT	10/29/2013	\$34,780.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670012990	EFT	11/5/2013	\$620.36
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670013205	EFT	11/19/2013	\$33,197.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670013313	EFT	11/26/2013	\$1,020.96
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670013325	EFT	12/3/2013	\$127.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670013539	EFT	12/17/2013	\$34,866.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670013653	EFT	12/24/2013	\$106.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670013672	EFT	12/31/2013	\$2,718.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670013682	EFT	1/7/2014	\$256.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670013906	EFT	1/28/2014	\$31,258.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670014255	EFT	2/25/2014	\$24,801.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670014368	EFT	3/4/2014	\$1,800.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670014597	EFT	3/25/2014	\$31,611.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670014729	EFT	4/8/2014	\$79.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670014747	EFT	4/15/2014	\$3,103.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670014973	EFT	4/29/2014	\$29,758.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670015091	EFT	5/6/2014	\$2,670.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670015341	EFT	5/27/2014	\$31,186.42

Vendor Name	Payment No	Method	Date	Amount
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670015474	EFT	6/10/2014	\$323.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670015713	EFT	6/24/2014	\$30,805.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670015847	EFT	7/8/2014	\$3,009.32
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670015861	EFT	7/15/2014	\$505.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670016102	EFT	7/29/2014	\$31,572.28
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670016226	EFT	8/5/2014	\$1,263.50
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670016242	EFT	8/12/2014	\$547.40
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670016487	EFT	8/26/2014	\$35,068.60
YTD Total For PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS			Is \$375,947.52	
PINNEBOG INVESTMENTS LLC	120605562	CHECK	10/15/2013	\$247.00
PINNEBOG INVESTMENTS LLC	120607831	CHECK	11/12/2013	\$247.00
PINNEBOG INVESTMENTS LLC	120610061	CHECK	12/10/2013	\$830.00
PINNEBOG INVESTMENTS LLC	120610591	CHECK	12/17/2013	\$247.00
PINNEBOG INVESTMENTS LLC	120612653	CHECK	1/14/2014	\$247.00
PINNEBOG INVESTMENTS LLC	120619812	CHECK	4/15/2014	\$404.40
PINNEBOG INVESTMENTS LLC	120627570	CHECK	7/29/2014	\$1,322.00
PINNEBOG INVESTMENTS LLC	120628635	CHECK	8/12/2014	\$661.00
PINNEBOG INVESTMENTS LLC	467172621	CHECK	10/29/2013	\$1,077.00
PINNEBOG INVESTMENTS LLC	467174167	CHECK	11/19/2013	\$1,077.00
PINNEBOG INVESTMENTS LLC	467175692	CHECK	12/17/2013	\$1,077.00
PINNEBOG INVESTMENTS LLC	467177321	CHECK	1/28/2014	\$1,077.00
PINNEBOG INVESTMENTS LLC	467178911	CHECK	2/25/2014	\$1,077.00
PINNEBOG INVESTMENTS LLC	467180473	CHECK	3/25/2014	\$1,077.00
PINNEBOG INVESTMENTS LLC	467182125	CHECK	4/29/2014	\$1,295.00
PINNEBOG INVESTMENTS LLC	467183742	CHECK	5/27/2014	\$1,295.00
PINNEBOG INVESTMENTS LLC	467185319	CHECK	6/24/2014	\$1,295.00
PINNEBOG INVESTMENTS LLC	467186932	CHECK	7/29/2014	\$1,295.00
PINNEBOG INVESTMENTS LLC	467188582	CHECK	8/26/2014	\$1,302.00
YTD Total For PINNEBOG INVESTMENTS LLC			Is \$17,149.40	
PIONEER 1 REALTY INC	467172622	CHECK	10/29/2013	\$1,240.00
PIONEER 1 REALTY INC	467174168	CHECK	11/19/2013	\$1,056.00
PIONEER 1 REALTY INC	467175693	CHECK	12/17/2013	\$189.00
PIONEER 1 REALTY INC	467176144	CHECK	12/24/2013	\$1,470.00
PIONEER 1 REALTY INC	467177322	CHECK	1/28/2014	\$533.00
PIONEER 1 REALTY INC	467178912	CHECK	2/25/2014	\$1,162.00
PIONEER 1 REALTY INC	467180474	CHECK	3/25/2014	\$1,162.00
PIONEER 1 REALTY INC	467182126	CHECK	4/29/2014	\$642.00
PIONEER 1 REALTY INC	467183743	CHECK	5/27/2014	\$902.00
PIONEER 1 REALTY INC	467184270	CHECK	6/10/2014	\$575.40
PIONEER 1 REALTY INC	467185320	CHECK	6/24/2014	\$1,313.00
PIONEER 1 REALTY INC	467186933	CHECK	7/29/2014	\$1,313.00
PIONEER 1 REALTY INC	467188583	CHECK	8/26/2014	\$1,313.00
YTD Total For PIONEER 1 REALTY INC			Is \$12,870.40	
PIONEER CLEANER	120628125	CHECK	8/5/2014	\$550.00
YTD Total For PIONEER CLEANER			Is \$550.00	
PIONEER CREDIT RECOVERY INC	120610826	CHECK	12/20/2013	\$222.77
PIONEER CREDIT RECOVERY INC	120611693	CHECK	1/3/2014	\$194.99
PIONEER CREDIT RECOVERY INC	120612874	CHECK	1/17/2014	\$66.62
PIONEER CREDIT RECOVERY INC	120613949	CHECK	1/31/2014	\$66.62
PIONEER CREDIT RECOVERY INC	120614991	CHECK	2/14/2014	\$66.62
PIONEER CREDIT RECOVERY INC	120616150	CHECK	2/28/2014	\$66.62
PIONEER CREDIT RECOVERY INC	120617077	CHECK	3/14/2014	\$210.95
PIONEER CREDIT RECOVERY INC	120618310	CHECK	3/28/2014	\$195.43
PIONEER CREDIT RECOVERY INC	120619398	CHECK	4/11/2014	\$66.62
PIONEER CREDIT RECOVERY INC	120620606	CHECK	4/25/2014	\$66.62
PIONEER CREDIT RECOVERY INC	120623780	CHECK	6/6/2014	\$144.33
PIONEER CREDIT RECOVERY INC	120624788	CHECK	6/20/2014	\$102.58
PIONEER CREDIT RECOVERY INC	120625925	CHECK	7/3/2014	\$144.33
PIONEER CREDIT RECOVERY INC	120626883	CHECK	7/18/2014	\$144.32

Vendor Name	Payment No	Method	Date	Amount
PIONEER CREDIT RECOVERY INC	120627744	CHECK	8/1/2014	\$144.33
PIONEER CREDIT RECOVERY INC	120628857	CHECK	8/15/2014	\$164.90
PIONEER CREDIT RECOVERY INC	120629910	CHECK	8/29/2014	\$151.19
YTD Total For PIONEER CREDIT RECOVERY INC			Is \$2,219.84	
PIPPINS-POOLE, ANTOINETTE B	1200050149	EFT	12/31/2013	\$12.50
PIPPINS-POOLE, ANTOINETTE B	1200057742	EFT	8/19/2014	\$235.73
YTD Total For PIPPINS-POOLE, ANTOINETTE B			Is \$248.23	
PIRES-FERREIRA, COURTNEY M	1200052860	EFT	3/25/2014	\$271.55
YTD Total For PIRES-FERREIRA, COURTNEY M			Is \$271.55	
PIRTLE JR, DANNY W	1200048123	EFT	10/22/2013	\$257.62
PIRTLE JR, DANNY W	1200048770	EFT	11/12/2013	\$78.08
PIRTLE JR, DANNY W	1200053103	EFT	4/1/2014	\$82.37
YTD Total For PIRTLE JR, DANNY W			Is \$418.07	
PITA, JOHN M	1200049264	EFT	11/26/2013	\$644.29
PITA, JOHN M	1200055253	EFT	6/3/2014	\$442.40
YTD Total For PITA, JOHN M			Is \$1,086.69	
PITMAN, DAWN MICHELLE	1200050182	EFT	12/31/2013	\$166.19
YTD Total For PITMAN, DAWN MICHELLE			Is \$166.19	
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200048654	EFT	11/5/2013	\$3,154.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200051099	EFT	1/28/2014	\$4,731.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200053661	EFT	4/15/2014	\$8,990.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200054144	EFT	4/29/2014	\$5,300.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200055075	EFT	5/27/2014	\$33.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200056020	EFT	6/24/2014	\$3,187.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200057123	EFT	7/29/2014	\$4,731.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200057382	EFT	8/5/2014	\$33.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200058148	EFT	8/26/2014	\$33.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670014748	EFT	4/15/2014	\$1,605.00
YTD Total For PITNEY BOWES GLOBAL FINANCIAL SERVICES			Is \$31,797.00	
PITNEY BOWES INC	1200047712	EFT	10/1/2013	\$76.00
PITNEY BOWES INC	1200048655	EFT	11/5/2013	\$1,134.47
PITNEY BOWES INC	1200049102	EFT	11/19/2013	\$80.00
PITNEY BOWES INC	1200049299	EFT	11/26/2013	\$15.00
PITNEY BOWES INC	1200049490	EFT	12/3/2013	\$76.00
PITNEY BOWES INC	1200049900	EFT	12/17/2013	\$2,480.00
PITNEY BOWES INC	1200051810	EFT	2/18/2014	\$190.00
PITNEY BOWES INC	1200052052	EFT	2/25/2014	\$60.00
PITNEY BOWES INC	1200052489	EFT	3/11/2014	\$40.00
PITNEY BOWES INC	1200052734	EFT	3/18/2014	\$15.00
PITNEY BOWES INC	1200053439	EFT	4/8/2014	\$390.00
PITNEY BOWES INC	1200053904	EFT	4/22/2014	\$380.00
PITNEY BOWES INC	1200054350	EFT	5/6/2014	\$1,057.00
PITNEY BOWES INC	1200054599	EFT	5/13/2014	\$58.53
PITNEY BOWES INC	1200054859	EFT	5/20/2014	\$1,701.00
PITNEY BOWES INC	1200055076	EFT	5/27/2014	\$80.00
PITNEY BOWES INC	1200055303	EFT	6/3/2014	\$139.00
PITNEY BOWES INC	1200055542	EFT	6/10/2014	\$114.00
PITNEY BOWES INC	1200055764	EFT	6/17/2014	\$436.00
PITNEY BOWES INC	1200056261	EFT	7/1/2014	\$240.00
PITNEY BOWES INC	1200056922	EFT	7/22/2014	\$96.00
PITNEY BOWES INC	1200057383	EFT	8/5/2014	\$1,254.48
PITNEY BOWES INC	1200057897	EFT	8/19/2014	\$4,845.00
PITNEY BOWES INC	120604580	CHECK	10/1/2013	\$4,929.00
PITNEY BOWES INC	120604991	CHECK	10/8/2013	\$2,358.00
PITNEY BOWES INC	120606079	CHECK	10/22/2013	\$120,000.00
PITNEY BOWES INC	120607180	CHECK	11/5/2013	\$2,088.00
PITNEY BOWES INC	120608449	CHECK	11/19/2013	\$2,184.00
PITNEY BOWES INC	120608450	CHECK	11/19/2013	\$3,000.00
PITNEY BOWES INC	120609498	CHECK	12/3/2013	\$4,662.00

Vendor Name	Payment No	Method	Date	Amount
PITNEY BOWES INC	120612654	CHECK	1/14/2014	\$50,000.00
PITNEY BOWES INC	120612655	CHECK	1/14/2014	\$2,316.00
PITNEY BOWES INC	120613250	CHECK	1/21/2014	\$3,650.55
PITNEY BOWES INC	120613741	CHECK	1/28/2014	\$66.00
PITNEY BOWES INC	120614304	CHECK	2/4/2014	\$33.00
PITNEY BOWES INC	120614783	CHECK	2/11/2014	\$174.00
PITNEY BOWES INC	120615930	CHECK	2/25/2014	\$4,272.00
PITNEY BOWES INC	120616518	CHECK	3/4/2014	\$4,695.00
PITNEY BOWES INC	120617534	CHECK	3/18/2014	\$3,000.00
PITNEY BOWES INC	120618098	CHECK	3/25/2014	\$2,316.00
PITNEY BOWES INC	120619196	CHECK	4/8/2014	\$174.00
PITNEY BOWES INC	120619813	CHECK	4/15/2014	\$50,000.00
PITNEY BOWES INC	120620945	CHECK	4/29/2014	\$2,088.00
PITNEY BOWES INC	120622592	CHECK	5/20/2014	\$2,184.00
PITNEY BOWES INC	120622593	CHECK	5/20/2014	\$3,000.00
PITNEY BOWES INC	120623573	CHECK	6/3/2014	\$4,662.00
PITNEY BOWES INC	120624579	CHECK	6/17/2014	\$3,000.00
PITNEY BOWES INC	120625186	CHECK	6/24/2014	\$2,490.00
PITNEY BOWES INC	120627571	CHECK	7/29/2014	\$2,088.00
PITNEY BOWES INC	120629229	CHECK	8/19/2014	\$2,184.00
PITNEY BOWES INC	4670012975	EFT	10/29/2013	\$948.00
PITNEY BOWES INC	4670012991	EFT	11/5/2013	\$2,706.00
PITNEY BOWES INC	4670015084	EFT	4/29/2014	\$193.00
PITNEY BOWES INC	4670015833	EFT	7/1/2014	\$272.00
PITNEY BOWES INC	4710000299	EFT	12/10/2013	\$678.00
PITNEY BOWES INC	4710000342	EFT	8/5/2014	\$2,976.00
PITNEY BOWES INC	4710000345	EFT	8/12/2014	\$1,818.00
YTD Total For PITNEY BOWES INC			Is \$306,162.03	
PITNEY BOWES PURCHASE POWER	120607181	CHECK	11/5/2013	\$3,000.00
PITNEY BOWES PURCHASE POWER	120607182	CHECK	11/5/2013	\$1,500.00
PITNEY BOWES PURCHASE POWER	120615931	CHECK	2/25/2014	\$1,500.00
PITNEY BOWES PURCHASE POWER	120620384	CHECK	4/22/2014	\$6,000.29
PITNEY BOWES PURCHASE POWER	120625187	CHECK	6/24/2014	\$1,500.00
PITNEY BOWES PURCHASE POWER	467171551	CHECK	10/15/2013	\$3,416.99
PITNEY BOWES PURCHASE POWER	467173109	CHECK	11/12/2013	\$3,416.99
PITNEY BOWES PURCHASE POWER	467174651	CHECK	12/3/2013	\$3,416.99
PITNEY BOWES PURCHASE POWER	467176280	CHECK	1/21/2014	\$3,416.99
PITNEY BOWES PURCHASE POWER	467177865	CHECK	2/18/2014	\$3,416.99
PITNEY BOWES PURCHASE POWER	467180938	CHECK	3/25/2014	\$3,416.99
PITNEY BOWES PURCHASE POWER	467184271	CHECK	6/10/2014	\$3,416.99
PITNEY BOWES PURCHASE POWER	467187390	CHECK	7/29/2014	\$3,416.99
PITNEY BOWES PURCHASE POWER	467189051	CHECK	8/26/2014	\$3,416.99
YTD Total For PITNEY BOWES PURCHASE POWER			Is \$44,253.20	
PITRE, FELICIA A	1200049616	EFT	12/10/2013	\$629.37
YTD Total For PITRE, FELICIA A			Is \$629.37	
PIUS NWEDO	4670012872	EFT	10/29/2013	\$1,100.00
PIUS NWEDO	4670013206	EFT	11/19/2013	\$1,100.00
PIUS NWEDO	4670013540	EFT	12/17/2013	\$1,100.00
PIUS NWEDO	4670013907	EFT	1/28/2014	\$1,100.00
PIUS NWEDO	4670014256	EFT	2/25/2014	\$1,100.00
PIUS NWEDO	4670014598	EFT	3/25/2014	\$1,100.00
PIUS NWEDO	4670014974	EFT	4/29/2014	\$1,100.00
PIUS NWEDO	4670015342	EFT	5/27/2014	\$1,100.00
PIUS NWEDO	4670015714	EFT	6/24/2014	\$1,100.00
PIUS NWEDO	4670016103	EFT	7/29/2014	\$1,100.00
PIUS NWEDO	4670016488	EFT	8/26/2014	\$1,100.00
YTD Total For PIUS NWEDO			Is \$12,100.00	
PJL HOUSING LLC	467172623	CHECK	10/29/2013	\$771.00
PJL HOUSING LLC	467174169	CHECK	11/19/2013	\$771.00

Vendor Name	Payment No	Method	Date	Amount
PJL HOUSING LLC	467175694	CHECK	12/17/2013	\$771.00
PJL HOUSING LLC	467177323	CHECK	1/28/2014	\$771.00
PJL HOUSING LLC	467178913	CHECK	2/25/2014	\$771.00
PJL HOUSING LLC	467180475	CHECK	3/25/2014	\$771.00
PJL HOUSING LLC	467182127	CHECK	4/29/2014	\$771.00
PJL HOUSING LLC	467183744	CHECK	5/27/2014	\$771.00
PJL HOUSING LLC	467185321	CHECK	6/24/2014	\$803.00
PJL HOUSING LLC	467186934	CHECK	7/29/2014	\$803.00
PJL HOUSING LLC	467188584	CHECK	8/26/2014	\$997.00
YTD Total For PJL HOUSING LLC			Is \$8,771.00	
PJR HOUSE SOLUTIONS	467172624	CHECK	10/29/2013	\$763.00
PJR HOUSE SOLUTIONS	467174170	CHECK	11/19/2013	\$763.00
PJR HOUSE SOLUTIONS	467175695	CHECK	12/17/2013	\$763.00
PJR HOUSE SOLUTIONS	467177324	CHECK	1/28/2014	\$763.00
PJR HOUSE SOLUTIONS	467178914	CHECK	2/25/2014	\$763.00
PJR HOUSE SOLUTIONS	467180476	CHECK	3/25/2014	\$763.00
PJR HOUSE SOLUTIONS	467182128	CHECK	4/29/2014	\$763.00
PJR HOUSE SOLUTIONS	467183745	CHECK	5/27/2014	\$763.00
PJR HOUSE SOLUTIONS	467185322	CHECK	6/24/2014	\$510.00
PJR HOUSE SOLUTIONS	467186935	CHECK	7/29/2014	\$510.00
YTD Total For PJR HOUSE SOLUTIONS			Is \$7,124.00	
PLANO HOUSING AUTHORITY	4670012873	EFT	10/29/2013	\$4,776.40
PLANO HOUSING AUTHORITY	4670013207	EFT	11/19/2013	\$5,229.60
PLANO HOUSING AUTHORITY	4670013541	EFT	12/17/2013	\$4,888.00
PLANO HOUSING AUTHORITY	4670013654	EFT	12/24/2013	\$2,442.40
PLANO HOUSING AUTHORITY	4670013908	EFT	1/28/2014	\$5,562.60
PLANO HOUSING AUTHORITY	4670014027	EFT	2/4/2014	\$740.00
PLANO HOUSING AUTHORITY	4670014257	EFT	2/25/2014	\$6,204.60
PLANO HOUSING AUTHORITY	4670014599	EFT	3/25/2014	\$9,002.10
PLANO HOUSING AUTHORITY	4670014714	EFT	4/1/2014	\$514.00
PLANO HOUSING AUTHORITY	4670014975	EFT	4/29/2014	\$8,076.50
PLANO HOUSING AUTHORITY	4670015343	EFT	5/27/2014	\$4,910.50
PLANO HOUSING AUTHORITY	4670015715	EFT	6/24/2014	\$5,720.50
PLANO HOUSING AUTHORITY	4670016104	EFT	7/29/2014	\$5,586.00
PLANO HOUSING AUTHORITY	4670016227	EFT	8/5/2014	\$503.50
PLANO HOUSING AUTHORITY	4670016489	EFT	8/26/2014	\$5,924.50
YTD Total For PLANO HOUSING AUTHORITY			Is \$70,081.20	
PLANO OFFICE SUPPLY CO	120604581	CHECK	10/1/2013	\$44,724.04
PLANO OFFICE SUPPLY CO	120604992	CHECK	10/8/2013	\$3,158.48
PLANO OFFICE SUPPLY CO	120605563	CHECK	10/15/2013	\$3,292.31
PLANO OFFICE SUPPLY CO	120606080	CHECK	10/22/2013	\$255.17
PLANO OFFICE SUPPLY CO	120607183	CHECK	11/5/2013	\$854.00
PLANO OFFICE SUPPLY CO	120607832	CHECK	11/12/2013	\$7,660.65
PLANO OFFICE SUPPLY CO	120608451	CHECK	11/19/2013	\$11,800.77
PLANO OFFICE SUPPLY CO	120609055	CHECK	11/26/2013	\$1,380.87
PLANO OFFICE SUPPLY CO	120609499	CHECK	12/3/2013	\$1,446.10
PLANO OFFICE SUPPLY CO	120610062	CHECK	12/10/2013	\$16,713.20
PLANO OFFICE SUPPLY CO	120610592	CHECK	12/17/2013	\$12,783.84
PLANO OFFICE SUPPLY CO	120611144	CHECK	12/24/2013	\$929.83
PLANO OFFICE SUPPLY CO	120611522	CHECK	12/31/2013	\$2,098.24
PLANO OFFICE SUPPLY CO	120612087	CHECK	1/7/2014	\$1,725.72
PLANO OFFICE SUPPLY CO	120612656	CHECK	1/14/2014	\$1,926.05
PLANO OFFICE SUPPLY CO	120613742	CHECK	1/28/2014	\$2,916.68
PLANO OFFICE SUPPLY CO	120615932	CHECK	2/25/2014	\$1,902.53
PLANO OFFICE SUPPLY CO	120616519	CHECK	3/4/2014	\$2,857.42
PLANO OFFICE SUPPLY CO	120616918	CHECK	3/11/2014	\$8,330.56
PLANO OFFICE SUPPLY CO	120617535	CHECK	3/18/2014	\$6,511.70
PLANO OFFICE SUPPLY CO	120618099	CHECK	3/25/2014	\$10,305.25
PLANO OFFICE SUPPLY CO	120618694	CHECK	4/1/2014	\$3,038.74

Vendor Name	Payment No	Method	Date	Amount
PLANO OFFICE SUPPLY CO	120619814	CHECK	4/15/2014	\$3,083.23
PLANO OFFICE SUPPLY CO	120620385	CHECK	4/22/2014	\$1,035.30
PLANO OFFICE SUPPLY CO	120621411	CHECK	5/6/2014	\$10,153.44
PLANO OFFICE SUPPLY CO	120622024	CHECK	5/13/2014	\$2,502.25
PLANO OFFICE SUPPLY CO	120622594	CHECK	5/20/2014	\$1,072.50
PLANO OFFICE SUPPLY CO	120623138	CHECK	5/27/2014	\$11,714.67
PLANO OFFICE SUPPLY CO	120623574	CHECK	6/3/2014	\$7,669.35
PLANO OFFICE SUPPLY CO	120624118	CHECK	6/10/2014	\$907.33
PLANO OFFICE SUPPLY CO	120624580	CHECK	6/17/2014	\$1,666.12
PLANO OFFICE SUPPLY CO	120625188	CHECK	6/24/2014	\$7,645.72
PLANO OFFICE SUPPLY CO	120625695	CHECK	7/1/2014	\$56,688.17
PLANO OFFICE SUPPLY CO	120626239	CHECK	7/8/2014	\$11,954.66
PLANO OFFICE SUPPLY CO	120626671	CHECK	7/15/2014	\$3,224.81
PLANO OFFICE SUPPLY CO	120627205	CHECK	7/22/2014	\$3,145.24
PLANO OFFICE SUPPLY CO	120627572	CHECK	7/29/2014	\$5,697.20
PLANO OFFICE SUPPLY CO	120628126	CHECK	8/5/2014	\$3,105.93
PLANO OFFICE SUPPLY CO	120628636	CHECK	8/12/2014	\$5,269.35
PLANO OFFICE SUPPLY CO	120629230	CHECK	8/19/2014	\$7,144.76
PLANO OFFICE SUPPLY CO	120629697	CHECK	8/26/2014	\$4,867.69
PLANO OFFICE SUPPLY CO	467179416	CHECK	3/11/2014	\$2,071.39
PLANO OFFICE SUPPLY CO	467180961	CHECK	4/1/2014	\$296.25
PLANO OFFICE SUPPLY CO	467187391	CHECK	7/29/2014	\$335.75
PLANO OFFICE SUPPLY CO	470004481	CHECK	5/6/2014	\$715.74
YTD Total For PLANO OFFICE SUPPLY CO			Is \$298,579.00	
PLANT CITY HOUSING AUTHORITY	467177838	CHECK	2/11/2014	\$604.02
YTD Total For PLANT CITY HOUSING AUTHORITY			Is \$604.02	
PLAT REALTY	467172625	CHECK	10/29/2013	\$289.00
PLAT REALTY	467174171	CHECK	11/19/2013	\$289.00
PLAT REALTY	467175696	CHECK	12/17/2013	\$289.00
PLAT REALTY	467177325	CHECK	1/28/2014	\$289.00
PLAT REALTY	467178915	CHECK	2/25/2014	\$289.00
YTD Total For PLAT REALTY			Is \$1,445.00	
PLAZA ON HARVEST HILL LP	120606634	CHECK	10/29/2013	\$805.00
YTD Total For PLAZA ON HARVEST HILL LP			Is \$805.00	
PLEASANT CREEK CORNERS ASSOCIATES LP	4670012874	EFT	10/29/2013	\$5,068.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670012992	EFT	11/5/2013	\$236.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670013208	EFT	11/19/2013	\$5,079.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670013542	EFT	12/17/2013	\$5,079.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670013655	EFT	12/24/2013	\$1,584.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670013909	EFT	1/28/2014	\$5,606.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670014258	EFT	2/25/2014	\$5,550.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670014600	EFT	3/25/2014	\$5,550.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670014976	EFT	4/29/2014	\$5,754.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670015111	EFT	5/13/2014	\$1,272.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670015344	EFT	5/27/2014	\$4,353.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670015716	EFT	6/24/2014	\$4,430.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670016105	EFT	7/29/2014	\$5,070.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670016490	EFT	8/26/2014	\$5,070.00
YTD Total For PLEASANT CREEK CORNERS ASSOCIATES LP			Is \$59,701.00	
PLEASANT RUN APARTMENTS LLC	1200048039	EFT	10/15/2013	\$560.00
PLEASANT RUN APARTMENTS LLC	1200048214	EFT	10/22/2013	\$1,145.00
PLEASANT RUN APARTMENTS LLC	1200048887	EFT	11/12/2013	\$1,870.80
PLEASANT RUN APARTMENTS LLC	1200049300	EFT	11/26/2013	\$775.00
PLEASANT RUN APARTMENTS LLC	1200049491	EFT	12/3/2013	\$530.00
PLEASANT RUN APARTMENTS LLC	1200051100	EFT	1/28/2014	\$430.00
PLEASANT RUN APARTMENTS LLC	1200051335	EFT	2/4/2014	\$1,330.00
PLEASANT RUN APARTMENTS LLC	1200052735	EFT	3/18/2014	\$723.20
PLEASANT RUN APARTMENTS LLC	4670012875	EFT	10/29/2013	\$5,096.00
PLEASANT RUN APARTMENTS LLC	4670013209	EFT	11/19/2013	\$4,754.00

Vendor Name	Payment No	Method	Date	Amount
PLEASANT RUN APARTMENTS LLC	4670013543	EFT	12/17/2013	\$3,529.00
PLEASANT RUN APARTMENTS LLC	4670013683	EFT	1/7/2014	\$135.00
PLEASANT RUN APARTMENTS LLC	4670013910	EFT	1/28/2014	\$3,881.00
PLEASANT RUN APARTMENTS LLC	4670014259	EFT	2/25/2014	\$3,881.00
PLEASANT RUN APARTMENTS LLC	4670014601	EFT	3/25/2014	\$2,090.00
PLEASANT RUN APARTMENTS LLC	4670014977	EFT	4/29/2014	\$3,280.00
PLEASANT RUN APARTMENTS LLC	4670015345	EFT	5/27/2014	\$2,706.00
PLEASANT RUN APARTMENTS LLC	4670015475	EFT	6/10/2014	\$96.00
PLEASANT RUN APARTMENTS LLC	4670015717	EFT	6/24/2014	\$2,706.00
PLEASANT RUN APARTMENTS LLC	4670016106	EFT	7/29/2014	\$2,703.00
PLEASANT RUN APARTMENTS LLC	4670016491	EFT	8/26/2014	\$2,703.00
YTD Total For PLEASANT RUN APARTMENTS LLC			Is \$44,924.00	
PLEASANT VILLAGE APARTMENTS LP	4670016107	EFT	7/29/2014	\$948.00
PLEASANT VILLAGE APARTMENTS LP	467187507	CHECK	8/19/2014	\$948.00
PLEASANT VILLAGE APARTMENTS LP	467188585	CHECK	8/26/2014	\$474.00
YTD Total For PLEASANT VILLAGE APARTMENTS LP			Is \$2,370.00	
PLUM CREEK ENVIRONMENTAL TECHNOLOGIES LLC	120614305	CHECK	2/4/2014	\$22,695.74
YTD Total For PLUM CREEK ENVIRONMENTAL TECHNOLOGIES LLC			Is \$22,695.74	
PLUMBMASTER INC	120604582	CHECK	10/1/2013	\$2,642.13
PLUMBMASTER INC	120604993	CHECK	10/8/2013	\$6.74
PLUMBMASTER INC	120607833	CHECK	11/12/2013	\$556.00
PLUMBMASTER INC	120610593	CHECK	12/17/2013	\$2,331.05
PLUMBMASTER INC	120612088	CHECK	1/7/2014	\$1,781.82
PLUMBMASTER INC	120614306	CHECK	2/4/2014	\$1,274.98
PLUMBMASTER INC	120614784	CHECK	2/11/2014	\$97.90
PLUMBMASTER INC	120615409	CHECK	2/18/2014	\$242.62
PLUMBMASTER INC	120617536	CHECK	3/18/2014	\$4,218.40
PLUMBMASTER INC	120618695	CHECK	4/1/2014	\$1,622.19
PLUMBMASTER INC	120619815	CHECK	4/15/2014	\$2,817.98
PLUMBMASTER INC	120620386	CHECK	4/22/2014	\$196.45
PLUMBMASTER INC	120621412	CHECK	5/6/2014	\$539.70
PLUMBMASTER INC	120622025	CHECK	5/13/2014	\$548.44
PLUMBMASTER INC	120622595	CHECK	5/20/2014	\$1,602.36
PLUMBMASTER INC	120626672	CHECK	7/15/2014	\$559.30
PLUMBMASTER INC	120628637	CHECK	8/12/2014	\$49.70
YTD Total For PLUMBMASTER INC			Is \$21,087.76	
PLUMLEE, ANDREA D	1200056549	EFT	7/15/2014	\$120.00
YTD Total For PLUMLEE, ANDREA D			Is \$120.00	
PLYWOOD CO OF FT WORTH INC	120617537	CHECK	3/18/2014	\$2,256.00
YTD Total For PLYWOOD CO OF FT WORTH INC			Is \$2,256.00	
PMGK CAPITAL LP	4670014978	EFT	4/29/2014	\$534.00
PMGK CAPITAL LP	4670015346	EFT	5/27/2014	\$534.00
PMGK CAPITAL LP	4670015718	EFT	6/24/2014	\$534.00
PMGK CAPITAL LP	4670016108	EFT	7/29/2014	\$534.00
PMGK CAPITAL LP	4670016492	EFT	8/26/2014	\$534.00
PMGK CAPITAL LP	467178916	CHECK	2/25/2014	\$1,370.60
PMGK CAPITAL LP	467180477	CHECK	3/25/2014	\$534.00
YTD Total For PMGK CAPITAL LP			Is \$4,574.60	
PMO II LP	120624119	CHECK	6/10/2014	\$523.08
YTD Total For PMO II LP			Is \$523.08	
PMU LLC	467184229	CHECK	6/3/2014	\$3,489.00
PMU LLC	467185323	CHECK	6/24/2014	\$3,489.00
PMU LLC	467186936	CHECK	7/29/2014	\$3,851.00
PMU LLC	467188586	CHECK	8/26/2014	\$6,048.00
YTD Total For PMU LLC			Is \$16,877.00	
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467172626	CHECK	10/29/2013	\$632.77
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467174172	CHECK	11/19/2013	\$632.77
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467175697	CHECK	12/17/2013	\$645.77
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467177326	CHECK	1/28/2014	\$645.77

Vendor Name	Payment No	Method	Date	Amount
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467178917	CHECK	2/25/2014	\$645.77
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467180478	CHECK	3/25/2014	\$645.77
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467182129	CHECK	4/29/2014	\$645.77
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467183746	CHECK	5/27/2014	\$645.77
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467185324	CHECK	6/24/2014	\$645.77
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467186937	CHECK	7/29/2014	\$645.77
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467188587	CHECK	8/26/2014	\$645.77
YTD Total For PNC MORTGAGE & ABDULBAKI, ABDULGAFAR			Is \$7,077.47	
PNEUDART INC	120623575	CHECK	6/3/2014	\$514.57
YTD Total For PNEUDART INC			Is \$514.57	
POCKET PRESS INC	120624581	CHECK	6/17/2014	\$134.85
YTD Total For POCKET PRESS INC			Is \$134.85	
POINT OF SALE SUPPLY	120612657	CHECK	1/14/2014	\$1,117.60
YTD Total For POINT OF SALE SUPPLY			Is \$1,117.60	
POLICE & SHERIFFS PRESS INC	120604994	CHECK	10/8/2013	\$12.46
POLICE & SHERIFFS PRESS INC	120612658	CHECK	1/14/2014	\$12.45
POLICE & SHERIFFS PRESS INC	120614785	CHECK	2/11/2014	\$12.45
POLICE & SHERIFFS PRESS INC	120615933	CHECK	2/25/2014	\$12.49
POLICE & SHERIFFS PRESS INC	120616520	CHECK	3/4/2014	\$12.49
POLICE & SHERIFFS PRESS INC	120618100	CHECK	3/25/2014	\$12.46
POLICE & SHERIFFS PRESS INC	120620946	CHECK	4/29/2014	\$12.49
POLICE & SHERIFFS PRESS INC	120624582	CHECK	6/17/2014	\$12.49
POLICE & SHERIFFS PRESS INC	120625189	CHECK	6/24/2014	\$12.49
POLICE & SHERIFFS PRESS INC	120628127	CHECK	8/5/2014	\$22.49
YTD Total For POLICE & SHERIFFS PRESS INC			Is \$134.76	
POLITZ, SYLVIA	1200047757	EFT	10/1/2013	\$32.59
POLITZ, SYLVIA	1200048683	EFT	11/5/2013	\$20.95
POLITZ, SYLVIA	1200049719	EFT	12/10/2013	\$35.56
POLITZ, SYLVIA	1200051130	EFT	1/28/2014	\$58.93
POLITZ, SYLVIA	1200055338	EFT	6/3/2014	\$85.99
POLITZ, SYLVIA	1200058191	EFT	8/26/2014	\$113.07
YTD Total For POLITZ, SYLVIA			Is \$347.09	
POLK II, CORNELIUS L	1200050575	EFT	1/14/2014	\$30.00
YTD Total For POLK II, CORNELIUS L			Is \$30.00	
POLLOCK PAPER DISTRIBUTORS INC	120604583	CHECK	10/1/2013	\$996.56
POLLOCK PAPER DISTRIBUTORS INC	120604995	CHECK	10/8/2013	\$915.50
POLLOCK PAPER DISTRIBUTORS INC	120607834	CHECK	11/12/2013	\$5,470.10
POLLOCK PAPER DISTRIBUTORS INC	120608452	CHECK	11/19/2013	\$1,035.96
POLLOCK PAPER DISTRIBUTORS INC	120609056	CHECK	11/26/2013	\$149.46
POLLOCK PAPER DISTRIBUTORS INC	120609500	CHECK	12/3/2013	\$2,287.28
POLLOCK PAPER DISTRIBUTORS INC	120610063	CHECK	12/10/2013	\$94.46
POLLOCK PAPER DISTRIBUTORS INC	120610594	CHECK	12/17/2013	\$1,163.46
POLLOCK PAPER DISTRIBUTORS INC	120612089	CHECK	1/7/2014	\$749.67
POLLOCK PAPER DISTRIBUTORS INC	120614307	CHECK	2/4/2014	\$795.03
POLLOCK PAPER DISTRIBUTORS INC	120617538	CHECK	3/18/2014	\$1,431.96
POLLOCK PAPER DISTRIBUTORS INC	120618101	CHECK	3/25/2014	\$871.06
POLLOCK PAPER DISTRIBUTORS INC	120619197	CHECK	4/8/2014	\$17,972.76
POLLOCK PAPER DISTRIBUTORS INC	120619816	CHECK	4/15/2014	\$1,246.60
POLLOCK PAPER DISTRIBUTORS INC	120620387	CHECK	4/22/2014	\$541.16
POLLOCK PAPER DISTRIBUTORS INC	120622026	CHECK	5/13/2014	\$2,679.88
POLLOCK PAPER DISTRIBUTORS INC	120622596	CHECK	5/20/2014	\$1,176.11
POLLOCK PAPER DISTRIBUTORS INC	120623139	CHECK	5/27/2014	\$131.94
POLLOCK PAPER DISTRIBUTORS INC	120623576	CHECK	6/3/2014	\$1,809.68
POLLOCK PAPER DISTRIBUTORS INC	120624120	CHECK	6/10/2014	\$54.88
POLLOCK PAPER DISTRIBUTORS INC	120624583	CHECK	6/17/2014	\$131.15
POLLOCK PAPER DISTRIBUTORS INC	120625696	CHECK	7/1/2014	\$1,287.56
POLLOCK PAPER DISTRIBUTORS INC	120626240	CHECK	7/8/2014	\$5,436.40
POLLOCK PAPER DISTRIBUTORS INC	120627573	CHECK	7/29/2014	\$335.88
POLLOCK PAPER DISTRIBUTORS INC	120628128	CHECK	8/5/2014	\$649.20

Vendor Name	Payment No	Method	Date	Amount
POLLOCK PAPER DISTRIBUTORS INC	120629231	CHECK	8/19/2014	\$414.96
YTD Total For POLLOCK PAPER DISTRIBUTORS INC			Is \$49,828.66	
POLLY FLORY	467172627	CHECK	10/29/2013	\$661.00
POLLY FLORY	467174173	CHECK	11/19/2013	\$661.00
POLLY FLORY	467175698	CHECK	12/17/2013	\$661.00
POLLY FLORY	467176226	CHECK	1/7/2014	\$259.00
POLLY FLORY	467177327	CHECK	1/28/2014	\$920.00
POLLY FLORY	467178918	CHECK	2/25/2014	\$920.00
POLLY FLORY	467180479	CHECK	3/25/2014	\$920.00
POLLY FLORY	467182130	CHECK	4/29/2014	\$920.00
POLLY FLORY	467183747	CHECK	5/27/2014	\$920.00
POLLY FLORY	467185325	CHECK	6/24/2014	\$739.00
POLLY FLORY	467186938	CHECK	7/29/2014	\$739.00
POLLY FLORY	467188588	CHECK	8/26/2014	\$739.00
YTD Total For POLLY FLORY			Is \$9,059.00	
POORAKULAM REAL ESTATE USA	467172628	CHECK	10/29/2013	\$1,024.00
POORAKULAM REAL ESTATE USA	467179379	CHECK	3/4/2014	\$210.00
POORAKULAM REAL ESTATE USA	467180480	CHECK	3/25/2014	\$297.00
POORAKULAM REAL ESTATE USA	467182131	CHECK	4/29/2014	\$800.00
POORAKULAM REAL ESTATE USA	467183748	CHECK	5/27/2014	\$801.00
POORAKULAM REAL ESTATE USA	467185326	CHECK	6/24/2014	\$843.00
POORAKULAM REAL ESTATE USA	467185817	CHECK	7/8/2014	\$1,212.00
POORAKULAM REAL ESTATE USA	467186939	CHECK	7/29/2014	\$1,449.00
POORAKULAM REAL ESTATE USA	467188589	CHECK	8/26/2014	\$1,449.00
YTD Total For POORAKULAM REAL ESTATE USA			Is \$8,085.00	
PORNIC INVESTMENT MANAGEMENT LLC	120604996	CHECK	10/8/2013	\$1,150.00
YTD Total For PORNIC INVESTMENT MANAGEMENT LLC			Is \$1,150.00	
PORTER, VIRGINIA A	1200055357	EFT	6/3/2014	\$341.48
YTD Total For PORTER, VIRGINIA A			Is \$341.48	
PORTOFINO JOINT VENTURE	120610595	CHECK	12/17/2013	\$634.24
PORTOFINO JOINT VENTURE	467172629	CHECK	10/29/2013	\$213.00
PORTOFINO JOINT VENTURE	467174174	CHECK	11/19/2013	\$213.00
PORTOFINO JOINT VENTURE	467175699	CHECK	12/17/2013	\$213.00
PORTOFINO JOINT VENTURE	467177328	CHECK	1/28/2014	\$213.00
PORTOFINO JOINT VENTURE	467178919	CHECK	2/25/2014	\$213.00
PORTOFINO JOINT VENTURE	467180481	CHECK	3/25/2014	\$213.00
PORTOFINO JOINT VENTURE	467182132	CHECK	4/29/2014	\$213.00
PORTOFINO JOINT VENTURE	467183749	CHECK	5/27/2014	\$213.00
PORTOFINO JOINT VENTURE	467185327	CHECK	6/24/2014	\$219.00
PORTOFINO JOINT VENTURE	467186940	CHECK	7/29/2014	\$219.00
PORTOFINO JOINT VENTURE	467188590	CHECK	8/26/2014	\$219.00
YTD Total For PORTOFINO JOINT VENTURE			Is \$2,995.24	
POS WORLD INC	120612659	CHECK	1/14/2014	\$280.00
YTD Total For POS WORLD INC			Is \$280.00	
POST AVALON LLC	467172630	CHECK	10/29/2013	\$232.00
POST AVALON LLC	467174175	CHECK	11/19/2013	\$232.00
POST AVALON LLC	467175700	CHECK	12/17/2013	\$232.00
POST AVALON LLC	467177329	CHECK	1/28/2014	\$232.00
POST AVALON LLC	467178920	CHECK	2/25/2014	\$232.00
POST AVALON LLC	467180482	CHECK	3/25/2014	\$298.00
POST AVALON LLC	467182133	CHECK	4/29/2014	\$298.00
YTD Total For POST AVALON LLC			Is \$1,756.00	
POST HICKORY LLC	1200054600	EFT	5/13/2014	\$1,497.02
POST HICKORY LLC	1200056021	EFT	6/24/2014	\$748.51
POST HICKORY LLC	1200056698	EFT	7/15/2014	\$748.51
POST HICKORY LLC	1200057650	EFT	8/12/2014	\$748.51
POST HICKORY LLC	4670014260	EFT	2/25/2014	\$30,313.99
POST HICKORY LLC	4670014369	EFT	3/4/2014	\$3,175.46
POST HICKORY LLC	4670014602	EFT	3/25/2014	\$18,107.00

Vendor Name	Payment No	Method	Date	Amount
POST HICKORY LLC	4670014715	EFT	4/1/2014	\$1,992.00
POST HICKORY LLC	4670014730	EFT	4/8/2014	\$3,691.20
POST HICKORY LLC	4670014979	EFT	4/29/2014	\$18,187.00
POST HICKORY LLC	4670015092	EFT	5/6/2014	\$2,152.78
POST HICKORY LLC	4670015112	EFT	5/13/2014	\$38.00
POST HICKORY LLC	4670015347	EFT	5/27/2014	\$15,222.00
POST HICKORY LLC	4670015460	EFT	6/3/2014	\$1,071.00
POST HICKORY LLC	4670015719	EFT	6/24/2014	\$17,875.00
POST HICKORY LLC	4670015834	EFT	7/1/2014	\$2,405.00
POST HICKORY LLC	4670015848	EFT	7/8/2014	\$58.00
POST HICKORY LLC	4670015862	EFT	7/15/2014	\$1,826.00
POST HICKORY LLC	4670016109	EFT	7/29/2014	\$17,674.00
POST HICKORY LLC	4670016228	EFT	8/5/2014	\$554.27
POST HICKORY LLC	4670016243	EFT	8/12/2014	\$882.98
POST HICKORY LLC	4670016493	EFT	8/26/2014	\$20,007.84
POST HICKORY LLC	467177774	CHECK	2/4/2014	\$2,172.50
YTD Total For POST HICKORY LLC			Is \$161,148.57	
POST MAG2020 I LLC	1200048040	EFT	10/15/2013	\$661.30
POST MAG2020 I LLC	1200048888	EFT	11/12/2013	\$661.30
POST MAG2020 I LLC	1200049301	EFT	11/26/2013	\$770.00
POST MAG2020 I LLC	1200049901	EFT	12/17/2013	\$661.30
POST MAG2020 I LLC	1200050092	EFT	12/24/2013	\$47.05
POST MAG2020 I LLC	1200050676	EFT	1/14/2014	\$661.30
POST MAG2020 I LLC	1200051811	EFT	2/18/2014	\$661.30
POST MAG2020 I LLC	1200053440	EFT	4/8/2014	\$661.30
POST MAG2020 I LLC	1200053662	EFT	4/15/2014	\$1,317.50
POST MAG2020 I LLC	1200054601	EFT	5/13/2014	\$656.20
POST MAG2020 I LLC	1200056022	EFT	6/24/2014	\$656.20
POST MAG2020 I LLC	1200056699	EFT	7/15/2014	\$656.20
POST MAG2020 I LLC	1200057651	EFT	8/12/2014	\$656.20
POST MAG2020 I LLC	4670012876	EFT	10/29/2013	\$5,988.00
POST MAG2020 I LLC	4670013210	EFT	11/19/2013	\$2,432.00
POST MAG2020 I LLC	4670013544	EFT	12/17/2013	\$1,533.00
POST MAG2020 I LLC	4670013911	EFT	1/28/2014	\$2,419.00
POST MAG2020 I LLC	4670014261	EFT	2/25/2014	\$1,693.00
POST MAG2020 I LLC	4670014603	EFT	3/25/2014	\$1,693.00
POST MAG2020 I LLC	4670014980	EFT	4/29/2014	\$1,597.00
POST MAG2020 I LLC	4670015348	EFT	5/27/2014	\$1,597.00
POST MAG2020 I LLC	4670015720	EFT	6/24/2014	\$1,597.00
POST MAG2020 I LLC	4670016110	EFT	7/29/2014	\$1,597.00
POST MAG2020 I LLC	4670016494	EFT	8/26/2014	\$1,597.00
YTD Total For POST MAG2020 I LLC			Is \$32,470.15	
POST MONTORO LLC	120605564	CHECK	10/15/2013	\$592.17
POST MONTORO LLC	120606081	CHECK	10/22/2013	\$850.00
POST MONTORO LLC	120607835	CHECK	11/12/2013	\$592.17
POST MONTORO LLC	120608453	CHECK	11/19/2013	\$850.00
POST MONTORO LLC	120610596	CHECK	12/17/2013	\$592.17
POST MONTORO LLC	120612660	CHECK	1/14/2014	\$592.17
POST MONTORO LLC	120615410	CHECK	2/18/2014	\$592.17
POST MONTORO LLC	120617539	CHECK	3/18/2014	\$592.17
POST MONTORO LLC	120619817	CHECK	4/15/2014	\$265.87
POST MONTORO LLC	120622027	CHECK	5/13/2014	\$265.11
POST MONTORO LLC	120625190	CHECK	6/24/2014	\$265.11
POST MONTORO LLC	120626673	CHECK	7/15/2014	\$265.11
POST MONTORO LLC	120628638	CHECK	8/12/2014	\$265.11
POST MONTORO LLC	467172631	CHECK	10/29/2013	\$599.00
POST MONTORO LLC	467174176	CHECK	11/19/2013	\$599.00
POST MONTORO LLC	467175701	CHECK	12/17/2013	\$599.00
POST MONTORO LLC	467183750	CHECK	5/27/2014	\$259.00

Vendor Name	Payment No	Method	Date	Amount
POST MONTORO LLC	467185328	CHECK	6/24/2014	\$335.00
POST MONTORO LLC	467186941	CHECK	7/29/2014	\$335.00
POST MONTORO LLC	467188591	CHECK	8/26/2014	\$335.00
YTD Total For POST MONTORO LLC			Is \$9,640.33	
POST TRINITY LLC	467173089	CHECK	11/5/2013	\$1,873.70
POST TRINITY LLC	467174177	CHECK	11/19/2013	\$7,977.00
POST TRINITY LLC	467175702	CHECK	12/17/2013	\$7,585.00
POST TRINITY LLC	467177330	CHECK	1/28/2014	\$9,435.68
POST TRINITY LLC	467178921	CHECK	2/25/2014	\$7,632.00
POST TRINITY LLC	467179417	CHECK	3/11/2014	\$117.00
POST TRINITY LLC	467180483	CHECK	3/25/2014	\$9,902.00
POST TRINITY LLC	467182134	CHECK	4/29/2014	\$8,765.00
POST TRINITY LLC	467182616	CHECK	5/6/2014	\$1,390.00
POST TRINITY LLC	467182666	CHECK	5/13/2014	\$1,730.00
POST TRINITY LLC	467183751	CHECK	5/27/2014	\$9,006.00
POST TRINITY LLC	467185329	CHECK	6/24/2014	\$6,908.00
POST TRINITY LLC	467185818	CHECK	7/8/2014	\$1,584.00
POST TRINITY LLC	467186942	CHECK	7/29/2014	\$8,704.00
POST TRINITY LLC	467187487	CHECK	8/12/2014	\$1,139.00
POST TRINITY LLC	467188592	CHECK	8/26/2014	\$9,199.00
YTD Total For POST TRINITY LLC			Is \$92,947.38	
POST WOODS LLC	120616919	CHECK	3/11/2014	\$928.81
POST WOODS LLC	120618102	CHECK	3/25/2014	\$930.41
YTD Total For POST WOODS LLC			Is \$1,859.22	
POSTMAG PCF I LLC	467172632	CHECK	10/29/2013	\$2,832.00
POSTMAG PCF I LLC	467174178	CHECK	11/19/2013	\$2,865.00
POSTMAG PCF I LLC	467175703	CHECK	12/17/2013	\$2,865.00
POSTMAG PCF I LLC	467177331	CHECK	1/28/2014	\$2,865.00
POSTMAG PCF I LLC	467178922	CHECK	2/25/2014	\$2,802.00
POSTMAG PCF I LLC	467180484	CHECK	3/25/2014	\$2,558.00
POSTMAG PCF I LLC	467182135	CHECK	4/29/2014	\$2,015.00
POSTMAG PCF I LLC	467182617	CHECK	5/6/2014	\$790.00
POSTMAG PCF I LLC	467183752	CHECK	5/27/2014	\$2,794.00
POSTMAG PCF I LLC	467185330	CHECK	6/24/2014	\$2,609.00
YTD Total For POSTMAG PCF I LLC			Is \$24,995.00	
POTTER ROEMER LLC	120620388	CHECK	4/22/2014	\$150.00
YTD Total For POTTER ROEMER LLC			Is \$150.00	
POTTERS HOUSE @ PRIMROSE	4670012877	EFT	10/29/2013	\$10,333.00
POTTERS HOUSE @ PRIMROSE	4670013211	EFT	11/19/2013	\$10,278.00
POTTERS HOUSE @ PRIMROSE	4670013545	EFT	12/17/2013	\$10,330.00
POTTERS HOUSE @ PRIMROSE	4670013912	EFT	1/28/2014	\$10,330.00
POTTERS HOUSE @ PRIMROSE	4670014262	EFT	2/25/2014	\$10,324.00
POTTERS HOUSE @ PRIMROSE	4670014604	EFT	3/25/2014	\$10,324.00
POTTERS HOUSE @ PRIMROSE	4670014981	EFT	4/29/2014	\$9,858.00
POTTERS HOUSE @ PRIMROSE	4670015349	EFT	5/27/2014	\$9,470.00
POTTERS HOUSE @ PRIMROSE	4670015461	EFT	6/3/2014	\$2,291.50
POTTERS HOUSE @ PRIMROSE	4670015721	EFT	6/24/2014	\$10,397.00
POTTERS HOUSE @ PRIMROSE	4670016111	EFT	7/29/2014	\$10,391.00
POTTERS HOUSE @ PRIMROSE	4670016495	EFT	8/26/2014	\$9,967.00
YTD Total For POTTERS HOUSE @ PRIMROSE			Is \$114,293.50	
POWER HOUSE	120626241	CHECK	7/8/2014	\$550.00
POWER HOUSE	120628129	CHECK	8/5/2014	\$1,484.83
YTD Total For POWER HOUSE			Is \$2,034.83	
POWER PRODUCTS HOLDING CO	120626674	CHECK	7/15/2014	\$3,458.00
YTD Total For POWER PRODUCTS HOLDING CO			Is \$3,458.00	
PRAIRIE ESTATES LTD	467171552	CHECK	10/15/2013	\$1,906.80
PRAIRIE ESTATES LTD	467172633	CHECK	10/29/2013	\$4,101.00
PRAIRIE ESTATES LTD	467174179	CHECK	11/19/2013	\$3,989.00
PRAIRIE ESTATES LTD	467175704	CHECK	12/17/2013	\$3,088.00

Vendor Name	Payment No	Method	Date	Amount
PRAIRIE ESTATES LTD	467177332	CHECK	1/28/2014	\$3,379.00
PRAIRIE ESTATES LTD	467178923	CHECK	2/25/2014	\$6,475.06
PRAIRIE ESTATES LTD	467179380	CHECK	3/4/2014	\$79.00
PRAIRIE ESTATES LTD	467180485	CHECK	3/25/2014	\$4,583.00
PRAIRIE ESTATES LTD	467182136	CHECK	4/29/2014	\$4,876.00
PRAIRIE ESTATES LTD	467183753	CHECK	5/27/2014	\$4,876.00
PRAIRIE ESTATES LTD	467185331	CHECK	6/24/2014	\$4,877.00
PRAIRIE ESTATES LTD	467186943	CHECK	7/29/2014	\$2,816.00
PRAIRIE ESTATES LTD	467188593	CHECK	8/26/2014	\$2,878.00
YTD Total For PRAIRIE ESTATES LTD			Is \$47,923.86	
PRAIRIE HARBOR LLC	120622028	CHECK	5/13/2014	\$150.00
YTD Total For PRAIRIE HARBOR LLC			Is \$150.00	
PRECIOUS ESTES	467186944	CHECK	7/29/2014	\$102.00
PRECIOUS ESTES	467188594	CHECK	8/26/2014	\$51.00
YTD Total For PRECIOUS ESTES			Is \$153.00	
PRECISION BUSINESS MACHINES INC	120610064	CHECK	12/10/2013	\$834.28
YTD Total For PRECISION BUSINESS MACHINES INC			Is \$834.28	
PRECISION DELTA CORP	1200049302	EFT	11/26/2013	\$413.80
PRECISION DELTA CORP	1200049689	EFT	12/10/2013	\$588.12
PRECISION DELTA CORP	1200050882	EFT	1/21/2014	\$14,344.00
PRECISION DELTA CORP	1200051101	EFT	1/28/2014	\$15,607.50
PRECISION DELTA CORP	1200051336	EFT	2/4/2014	\$362.83
PRECISION DELTA CORP	1200051812	EFT	2/18/2014	\$4,177.52
PRECISION DELTA CORP	1200052053	EFT	2/25/2014	\$3,066.90
PRECISION DELTA CORP	1200052490	EFT	3/11/2014	\$1,205.44
PRECISION DELTA CORP	1200052736	EFT	3/18/2014	\$1,771.65
PRECISION DELTA CORP	1200052975	EFT	3/25/2014	\$2,359.41
PRECISION DELTA CORP	1200053224	EFT	4/1/2014	\$14.40
PRECISION DELTA CORP	1200053441	EFT	4/8/2014	\$8,055.50
PRECISION DELTA CORP	1200055765	EFT	6/17/2014	\$369.18
PRECISION DELTA CORP	1200056023	EFT	6/24/2014	\$902.96
PRECISION DELTA CORP	1200057384	EFT	8/5/2014	\$144.60
PRECISION DELTA CORP	1200057652	EFT	8/12/2014	\$256.26
YTD Total For PRECISION DELTA CORP			Is \$53,640.07	
PRECISION DYNAMICS CORP	1200048656	EFT	11/5/2013	\$9,000.00
PRECISION DYNAMICS CORP	1200049492	EFT	12/3/2013	\$175.16
PRECISION DYNAMICS CORP	1200052054	EFT	2/25/2014	\$5,450.75
PRECISION DYNAMICS CORP	1200052976	EFT	3/25/2014	\$6,670.00
PRECISION DYNAMICS CORP	1200054602	EFT	5/13/2014	\$5,595.88
PRECISION DYNAMICS CORP	1200056923	EFT	7/22/2014	\$688.79
YTD Total For PRECISION DYNAMICS CORP			Is \$27,580.58	
PRECISION GARDENS	467172634	CHECK	10/29/2013	\$1,220.00
PRECISION GARDENS	467174180	CHECK	11/19/2013	\$1,220.00
PRECISION GARDENS	467175705	CHECK	12/17/2013	\$1,220.00
PRECISION GARDENS	467177333	CHECK	1/28/2014	\$1,220.00
PRECISION GARDENS	467178924	CHECK	2/25/2014	\$1,220.00
PRECISION GARDENS	467180486	CHECK	3/25/2014	\$1,476.00
PRECISION GARDENS	467182137	CHECK	4/29/2014	\$1,348.00
PRECISION GARDENS	467183754	CHECK	5/27/2014	\$1,361.00
PRECISION GARDENS	467185332	CHECK	6/24/2014	\$1,361.00
PRECISION GARDENS	467186945	CHECK	7/29/2014	\$1,361.00
PRECISION GARDENS	467188595	CHECK	8/26/2014	\$1,361.00
YTD Total For PRECISION GARDENS			Is \$14,368.00	
PREFERRED OFFICE PRODUCT INC	1200050677	EFT	1/14/2014	\$98.22
PREFERRED OFFICE PRODUCT INC	1200051337	EFT	2/4/2014	\$542.00
PREFERRED OFFICE PRODUCT INC	1200052315	EFT	3/4/2014	\$21.99
PREFERRED OFFICE PRODUCT INC	1200054351	EFT	5/6/2014	\$198.00
PREFERRED OFFICE PRODUCT INC	1200054603	EFT	5/13/2014	\$485.00
YTD Total For PREFERRED OFFICE PRODUCT INC			Is \$1,345.21	

Vendor Name	Payment No	Method	Date	Amount
PREMIER METROPOLITAN PROPERTIES INC	4670012878	EFT	10/29/2013	\$387.00
PREMIER METROPOLITAN PROPERTIES INC	4670013212	EFT	11/19/2013	\$387.00
YTD Total For PREMIER METROPOLITAN PROPERTIES INC			Is \$774.00	
PREMIERE CREDIT OF NORTH AMERICA	120622836	CHECK	5/23/2014	\$328.95
PREMIERE CREDIT OF NORTH AMERICA	120623781	CHECK	6/6/2014	\$328.95
PREMIERE CREDIT OF NORTH AMERICA	120624789	CHECK	6/20/2014	\$195.89
PREMIERE CREDIT OF NORTH AMERICA	120625926	CHECK	7/3/2014	\$195.89
PREMIERE CREDIT OF NORTH AMERICA	120626884	CHECK	7/18/2014	\$195.89
PREMIERE CREDIT OF NORTH AMERICA	120627745	CHECK	8/1/2014	\$190.51
PREMIERE CREDIT OF NORTH AMERICA	120628858	CHECK	8/15/2014	\$206.67
YTD Total For PREMIERE CREDIT OF NORTH AMERICA			Is \$1,642.75	
PREPARING THE WAY MINISTRIES	120610597	CHECK	12/17/2013	\$300.00
PREPARING THE WAY MINISTRIES	120626675	CHECK	7/15/2014	\$300.00
YTD Total For PREPARING THE WAY MINISTRIES			Is \$600.00	
PRESBYTERIAN MEDICAL OFFICES NORTH	120610598	CHECK	12/17/2013	\$350.00
YTD Total For PRESBYTERIAN MEDICAL OFFICES NORTH			Is \$350.00	
PRESSURE WASHER PARTS COM	120610599	CHECK	12/17/2013	\$71.74
PRESSURE WASHER PARTS COM	120613743	CHECK	1/28/2014	\$161.41
PRESSURE WASHER PARTS COM	120618103	CHECK	3/25/2014	\$266.31
PRESSURE WASHER PARTS COM	120623577	CHECK	6/3/2014	\$98.90
YTD Total For PRESSURE WASHER PARTS COM			Is \$598.36	
PRESTON D FREEMAN	467172635	CHECK	10/29/2013	\$572.00
PRESTON D FREEMAN	467174181	CHECK	11/19/2013	\$572.00
PRESTON D FREEMAN	467175706	CHECK	12/17/2013	\$572.00
PRESTON D FREEMAN	467177334	CHECK	1/28/2014	\$572.00
PRESTON D FREEMAN	467178925	CHECK	2/25/2014	\$635.00
PRESTON D FREEMAN	467180487	CHECK	3/25/2014	\$635.00
PRESTON D FREEMAN	467182138	CHECK	4/29/2014	\$635.00
PRESTON D FREEMAN	467183755	CHECK	5/27/2014	\$635.00
PRESTON D FREEMAN	467185333	CHECK	6/24/2014	\$635.00
PRESTON D FREEMAN	467186946	CHECK	7/29/2014	\$635.00
PRESTON D FREEMAN	467188596	CHECK	8/26/2014	\$635.00
YTD Total For PRESTON D FREEMAN			Is \$6,733.00	
PRESTON GREENS APARTMENTS INVESTORS LP	120604584	CHECK	10/1/2013	\$954.14
PRESTON GREENS APARTMENTS INVESTORS LP	120606082	CHECK	10/22/2013	\$900.00
PRESTON GREENS APARTMENTS INVESTORS LP	120606635	CHECK	10/29/2013	\$60.00
PRESTON GREENS APARTMENTS INVESTORS LP	120608454	CHECK	11/19/2013	\$900.00
PRESTON GREENS APARTMENTS INVESTORS LP	120611523	CHECK	12/31/2013	\$900.00
PRESTON GREENS APARTMENTS INVESTORS LP	120613251	CHECK	1/21/2014	\$900.00
PRESTON GREENS APARTMENTS INVESTORS LP	120615411	CHECK	2/18/2014	\$2,791.68
PRESTON GREENS APARTMENTS INVESTORS LP	120617540	CHECK	3/18/2014	\$948.36
PRESTON GREENS APARTMENTS INVESTORS LP	120619818	CHECK	4/15/2014	\$900.00
PRESTON GREENS APARTMENTS INVESTORS LP	120620389	CHECK	4/22/2014	\$47.97
PRESTON GREENS APARTMENTS INVESTORS LP	120622597	CHECK	5/20/2014	\$942.22
PRESTON GREENS APARTMENTS INVESTORS LP	120625191	CHECK	6/24/2014	\$938.90
PRESTON GREENS APARTMENTS INVESTORS LP	120627206	CHECK	7/22/2014	\$945.31
PRESTON GREENS APARTMENTS INVESTORS LP	120629232	CHECK	8/19/2014	\$947.10
YTD Total For PRESTON GREENS APARTMENTS INVESTORS LP			Is \$13,075.68	
PRESTON VALLEY APARTMENTS LLC	1200049690	EFT	12/10/2013	\$711.14
PRESTON VALLEY APARTMENTS LLC	4670012879	EFT	10/29/2013	\$3,849.00
PRESTON VALLEY APARTMENTS LLC	4670013213	EFT	11/19/2013	\$5,255.33
PRESTON VALLEY APARTMENTS LLC	4670013546	EFT	12/17/2013	\$4,425.00
PRESTON VALLEY APARTMENTS LLC	4670013913	EFT	1/28/2014	\$4,425.00
PRESTON VALLEY APARTMENTS LLC	4670014263	EFT	2/25/2014	\$4,425.00
PRESTON VALLEY APARTMENTS LLC	4670014605	EFT	3/25/2014	\$3,666.00
PRESTON VALLEY APARTMENTS LLC	4670014982	EFT	4/29/2014	\$3,538.00
PRESTON VALLEY APARTMENTS LLC	4670015350	EFT	5/27/2014	\$2,642.67
PRESTON VALLEY APARTMENTS LLC	4670015722	EFT	6/24/2014	\$3,092.00
PRESTON VALLEY APARTMENTS LLC	4670016112	EFT	7/29/2014	\$3,335.00

Vendor Name	Payment No	Method	Date	Amount
PRESTON VALLEY APARTMENTS LLC	4670016496	EFT	8/26/2014	\$2,920.00
PRESTON VALLEY APARTMENTS LLC	467171471	CHECK	10/1/2013	\$1,134.00
PRESTON VALLEY APARTMENTS LLC	467171514	CHECK	10/8/2013	\$1,754.49
YTD Total For PRESTON VALLEY APARTMENTS LLC			Is \$45,172.63	
PRICE PROCTOR & ASSOC LLP	120604585	CHECK	10/1/2013	\$2,500.00
PRICE PROCTOR & ASSOC LLP	120607836	CHECK	11/12/2013	\$2,875.00
PRICE PROCTOR & ASSOC LLP	120609057	CHECK	11/26/2013	\$5,500.00
PRICE PROCTOR & ASSOC LLP	120609501	CHECK	12/3/2013	\$1,375.00
PRICE PROCTOR & ASSOC LLP	120613252	CHECK	1/21/2014	\$5,062.50
PRICE PROCTOR & ASSOC LLP	120615412	CHECK	2/18/2014	\$2,750.00
PRICE PROCTOR & ASSOC LLP	120616521	CHECK	3/4/2014	\$4,750.00
PRICE PROCTOR & ASSOC LLP	120617541	CHECK	3/18/2014	\$3,375.00
PRICE PROCTOR & ASSOC LLP	120621413	CHECK	5/6/2014	\$3,812.50
PRICE PROCTOR & ASSOC LLP	120622029	CHECK	5/13/2014	\$750.00
PRICE PROCTOR & ASSOC LLP	120625697	CHECK	7/1/2014	\$4,250.00
PRICE PROCTOR & ASSOC LLP	120627574	CHECK	7/29/2014	\$2,937.50
PRICE PROCTOR & ASSOC LLP	120628130	CHECK	8/5/2014	\$7,687.50
PRICE PROCTOR & ASSOC LLP	120628639	CHECK	8/12/2014	\$1,250.00
YTD Total For PRICE PROCTOR & ASSOC LLP			Is \$48,875.00	
PRICE, SHERRI ANN	1280002081	EFT	10/1/2013	\$38.06
PRICE, SHERRI ANN	1280002110	EFT	10/29/2013	\$31.57
PRICE, SHERRI ANN	1280002116	EFT	11/5/2013	\$33.84
PRICE, SHERRI ANN	1280002157	EFT	12/17/2013	\$40.21
PRICE, SHERRI ANN	1280002162	EFT	12/24/2013	\$20.74
PRICE, SHERRI ANN	1280002178	EFT	1/7/2014	\$26.20
PRICE, SHERRI ANN	1280002194	EFT	1/28/2014	\$30.67
PRICE, SHERRI ANN	1280002239	EFT	3/4/2014	\$67.80
PRICE, SHERRI ANN	1280002269	EFT	4/8/2014	\$46.83
PRICE, SHERRI ANN	1280002289	EFT	4/29/2014	\$107.02
PRICE, SHERRI ANN	1280002315	EFT	5/13/2014	\$31.22
PRICE, SHERRI ANN	1280002344	EFT	6/3/2014	\$22.91
PRICE, SHERRI ANN	1280002408	EFT	7/29/2014	\$99.10
PRICE, SHERRI ANN	1280002426	EFT	8/12/2014	\$38.39
YTD Total For PRICE, SHERRI ANN			Is \$634.56	
PRICEBLU CANDLEWYCK LLC	120608455	CHECK	11/19/2013	\$1,030.00
YTD Total For PRICEBLU CANDLEWYCK LLC			Is \$1,030.00	
PRIMAVERA APTS LTD	120619198	CHECK	4/8/2014	\$630.00
YTD Total For PRIMAVERA APTS LTD			Is \$630.00	
PRIME FINANCIAL SERVICES	120619199	CHECK	4/8/2014	\$1,404.00
YTD Total For PRIME FINANCIAL SERVICES			Is \$1,404.00	
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670012880	EFT	10/29/2013	\$4,233.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670013214	EFT	11/19/2013	\$4,316.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670013547	EFT	12/17/2013	\$4,318.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670013914	EFT	1/28/2014	\$4,207.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670014264	EFT	2/25/2014	\$4,207.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670014606	EFT	3/25/2014	\$5,405.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670014983	EFT	4/29/2014	\$4,836.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670015351	EFT	5/27/2014	\$4,836.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670015723	EFT	6/24/2014	\$4,836.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670016113	EFT	7/29/2014	\$4,836.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670016497	EFT	8/26/2014	\$4,845.00
YTD Total For PRIMROSE OF CEDAR HILL SENIOR HOUSING LP			Is \$50,875.00	
PRIMROSE OIL CO INC	120626242	CHECK	7/8/2014	\$458.40
YTD Total For PRIMROSE OIL CO INC			Is \$458.40	
PRINTISS M RICHARDSON	120604586	CHECK	10/1/2013	\$150.00
PRINTISS M RICHARDSON	120607184	CHECK	11/5/2013	\$200.00
PRINTISS M RICHARDSON	120610065	CHECK	12/10/2013	\$220.00
PRINTISS M RICHARDSON	120612090	CHECK	1/7/2014	\$210.00
PRINTISS M RICHARDSON	120614308	CHECK	2/4/2014	\$195.00

Vendor Name	Payment No	Method	Date	Amount
PRINTISS M RICHARDSON	120615934	CHECK	2/25/2014	\$195.00
PRINTISS M RICHARDSON	120617542	CHECK	3/18/2014	\$195.00
PRINTISS M RICHARDSON	120620947	CHECK	4/29/2014	\$230.00
PRINTISS M RICHARDSON	120624121	CHECK	6/10/2014	\$255.00
PRINTISS M RICHARDSON	120624584	CHECK	6/17/2014	\$205.00
PRINTISS M RICHARDSON	120628131	CHECK	8/5/2014	\$205.00
PRINTISS M RICHARDSON	120629233	CHECK	8/19/2014	\$225.00
YTD Total For PRINTISS M RICHARDSON			Is \$2,485.00	
PRIVATE EYE ENTERPRISES INC	120622030	CHECK	5/13/2014	\$1,479.96
YTD Total For PRIVATE EYE ENTERPRISES INC			Is \$1,479.96	
PRO CHEM OF DFW INC	1200047713	EFT	10/1/2013	\$351.64
PRO CHEM OF DFW INC	1200049902	EFT	12/17/2013	\$302.00
PRO CHEM OF DFW INC	1200050479	EFT	1/7/2014	\$907.27
PRO CHEM OF DFW INC	1200052055	EFT	2/25/2014	\$232.00
PRO CHEM OF DFW INC	1200055543	EFT	6/10/2014	\$161.39
PRO CHEM OF DFW INC	1200057385	EFT	8/5/2014	\$553.97
YTD Total For PRO CHEM OF DFW INC			Is \$2,508.27	
PRO STAR REALTY LLC	467172636	CHECK	10/29/2013	\$433.00
PRO STAR REALTY LLC	467174182	CHECK	11/19/2013	\$895.00
PRO STAR REALTY LLC	467175707	CHECK	12/17/2013	\$895.00
PRO STAR REALTY LLC	467177335	CHECK	1/28/2014	\$895.00
PRO STAR REALTY LLC	467178926	CHECK	2/25/2014	\$895.00
PRO STAR REALTY LLC	467180488	CHECK	3/25/2014	\$895.00
PRO STAR REALTY LLC	467182139	CHECK	4/29/2014	\$895.00
PRO STAR REALTY LLC	467183756	CHECK	5/27/2014	\$895.00
PRO STAR REALTY LLC	467185334	CHECK	6/24/2014	\$895.00
PRO STAR REALTY LLC	467186947	CHECK	7/29/2014	\$895.00
PRO STAR REALTY LLC	467188597	CHECK	8/26/2014	\$1,357.00
YTD Total For PRO STAR REALTY LLC			Is \$9,845.00	
PROBST, LEAH	1200047657	EFT	10/1/2013	\$96.60
PROBST, LEAH	1200052282	EFT	3/4/2014	\$390.99
PROBST, LEAH	1200055264	EFT	6/3/2014	\$1,025.54
YTD Total For PROBST, LEAH			Is \$1,513.13	
PROCESSING AND STORAGE TECHNOLOGIES INC	120609502	CHECK	12/3/2013	\$15,306.50
YTD Total For PROCESSING AND STORAGE TECHNOLOGIES INC			Is \$15,306.50	
PRODEVA INC	120622031	CHECK	5/13/2014	\$825.70
PRODEVA INC	120623578	CHECK	6/3/2014	\$397.27
YTD Total For PRODEVA INC			Is \$1,222.97	
PRODUCTIVITY CENTER INC	120606636	CHECK	10/29/2013	\$750.00
PRODUCTIVITY CENTER INC	120610601	CHECK	12/17/2013	\$630.00
PRODUCTIVITY CENTER INC	120612091	CHECK	1/7/2014	\$295.00
PRODUCTIVITY CENTER INC	120617543	CHECK	3/18/2014	\$630.00
PRODUCTIVITY CENTER INC	120629699	CHECK	8/26/2014	\$145.00
YTD Total For PRODUCTIVITY CENTER INC			Is \$2,450.00	
PRODUCTS UNLIMITED INC	1200057898	EFT	8/19/2014	\$432.00
YTD Total For PRODUCTS UNLIMITED INC			Is \$432.00	
PROFESSIONAL BACKFLOW TESTING	120614309	CHECK	2/4/2014	\$300.00
YTD Total For PROFESSIONAL BACKFLOW TESTING			Is \$300.00	
PROFESSIONAL BINDING PRODUCTS INC	120616524	CHECK	3/4/2014	\$15.95
PROFESSIONAL BINDING PRODUCTS INC	120618697	CHECK	4/1/2014	\$429.00
YTD Total For PROFESSIONAL BINDING PRODUCTS INC			Is \$444.95	
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200047714	EFT	10/1/2013	\$5,895.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200049103	EFT	11/19/2013	\$3,930.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200053225	EFT	4/1/2014	\$1,965.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200053905	EFT	4/22/2014	\$3,930.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200054604	EFT	5/13/2014	\$3,930.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200055077	EFT	5/27/2014	\$3,930.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200057386	EFT	8/5/2014	\$4,716.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200058149	EFT	8/26/2014	\$130.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PROFESSIONAL COATING TECHNOLOGIES, INC.			Is \$28,426.00	
PROFESSIONAL PSYCHOLOGICAL SERVICES PC	120617544	CHECK	3/18/2014	\$3,675.00
YTD Total For PROFESSIONAL PSYCHOLOGICAL SERVICES PC			Is \$3,675.00	
PROFESSIONAL SERVICE INDUSTRIES INC	120606083	CHECK	10/22/2013	\$786.00
YTD Total For PROFESSIONAL SERVICE INDUSTRIES INC			Is \$786.00	
PROFESSIONAL TECHNOLOGIES INC	120616525	CHECK	3/4/2014	\$346.46
PROFESSIONAL TECHNOLOGIES INC	120618104	CHECK	3/25/2014	\$1,872.50
PROFESSIONAL TECHNOLOGIES INC	120622032	CHECK	5/13/2014	\$216.51
YTD Total For PROFESSIONAL TECHNOLOGIES INC			Is \$2,435.47	
PROGRESSIVE ISLAND LLC	467172637	CHECK	10/29/2013	\$431.00
PROGRESSIVE ISLAND LLC	467174183	CHECK	11/19/2013	\$431.00
PROGRESSIVE ISLAND LLC	467175708	CHECK	12/17/2013	\$431.00
PROGRESSIVE ISLAND LLC	467177336	CHECK	1/28/2014	\$431.00
PROGRESSIVE ISLAND LLC	467178927	CHECK	2/25/2014	\$431.00
PROGRESSIVE ISLAND LLC	467180489	CHECK	3/25/2014	\$431.00
PROGRESSIVE ISLAND LLC	467182140	CHECK	4/29/2014	\$431.00
PROGRESSIVE ISLAND LLC	467183757	CHECK	5/27/2014	\$431.00
PROGRESSIVE ISLAND LLC	467185335	CHECK	6/24/2014	\$431.00
PROGRESSIVE ISLAND LLC	467186948	CHECK	7/29/2014	\$431.00
PROGRESSIVE ISLAND LLC	467188598	CHECK	8/26/2014	\$428.00
YTD Total For PROGRESSIVE ISLAND LLC			Is \$4,738.00	
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120604587	CHECK	10/1/2013	\$29,922.96
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120607837	CHECK	11/12/2013	\$288.00
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120608456	CHECK	11/19/2013	\$25,335.50
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120609058	CHECK	11/26/2013	\$23,605.86
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120612092	CHECK	1/7/2014	\$288.00
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120612661	CHECK	1/14/2014	\$19,916.68
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120613253	CHECK	1/21/2014	\$3,918.73
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120614310	CHECK	2/4/2014	\$23,518.64
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120616526	CHECK	3/4/2014	\$144.00
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120617545	CHECK	3/18/2014	\$4,081.58
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120619200	CHECK	4/8/2014	\$4,134.07
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120620392	CHECK	4/22/2014	\$47,499.42
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120620948	CHECK	4/29/2014	\$23,767.41
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120624123	CHECK	6/10/2014	\$3,967.07
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120625699	CHECK	7/1/2014	\$3,967.31
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120626243	CHECK	7/8/2014	\$25,953.21
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120626677	CHECK	7/15/2014	\$27,650.99
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120627575	CHECK	7/29/2014	\$144.00
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120629700	CHECK	8/26/2014	\$36,478.97
YTD Total For PROGRESSIVE WASTE SOLUTIONS OF TX INC			Is \$304,582.40	
PROMEGA	1200049303	EFT	11/26/2013	\$183.40
PROMEGA	1200054605	EFT	5/13/2014	\$187.10
PROMEGA	1200057387	EFT	8/5/2014	\$13,760.00
YTD Total For PROMEGA			Is \$14,130.50	
PROMOTIONAL DESIGNS INC	120604588	CHECK	10/1/2013	\$1,498.50
PROMOTIONAL DESIGNS INC	120605565	CHECK	10/15/2013	\$792.00
PROMOTIONAL DESIGNS INC	120606637	CHECK	10/29/2013	\$852.77
PROMOTIONAL DESIGNS INC	120609503	CHECK	12/3/2013	\$94.00
PROMOTIONAL DESIGNS INC	120612093	CHECK	1/7/2014	\$196.00
PROMOTIONAL DESIGNS INC	120613254	CHECK	1/21/2014	\$3,277.50
PROMOTIONAL DESIGNS INC	120613746	CHECK	1/28/2014	\$14,590.75
PROMOTIONAL DESIGNS INC	120614311	CHECK	2/4/2014	\$1,170.50
PROMOTIONAL DESIGNS INC	120614786	CHECK	2/11/2014	\$53.50
PROMOTIONAL DESIGNS INC	120615413	CHECK	2/18/2014	\$16.50
PROMOTIONAL DESIGNS INC	120615935	CHECK	2/25/2014	\$178.00
PROMOTIONAL DESIGNS INC	120616527	CHECK	3/4/2014	\$1,476.26
PROMOTIONAL DESIGNS INC	120618698	CHECK	4/1/2014	\$373.50
PROMOTIONAL DESIGNS INC	120619201	CHECK	4/8/2014	\$5,531.75

Vendor Name	Payment No	Method	Date	Amount
PROMOTIONAL DESIGNS INC	120620393	CHECK	4/22/2014	\$603.00
PROMOTIONAL DESIGNS INC	120620949	CHECK	4/29/2014	\$117.00
PROMOTIONAL DESIGNS INC	120621414	CHECK	5/6/2014	\$2,558.50
PROMOTIONAL DESIGNS INC	120622033	CHECK	5/13/2014	\$725.25
PROMOTIONAL DESIGNS INC	120623579	CHECK	6/3/2014	\$95.00
PROMOTIONAL DESIGNS INC	120624124	CHECK	6/10/2014	\$1,500.50
PROMOTIONAL DESIGNS INC	120625194	CHECK	6/24/2014	\$561.00
PROMOTIONAL DESIGNS INC	120627207	CHECK	7/22/2014	\$421.75
PROMOTIONAL DESIGNS INC	120629234	CHECK	8/19/2014	\$77.00
YTD Total For PROMOTIONAL DESIGNS INC			Is \$36,760.53	
PROPERTY MANAGEMENT ESCROW	120606084	CHECK	10/22/2013	\$1,075.00
PROPERTY MANAGEMENT ESCROW	120608457	CHECK	11/19/2013	\$1,075.00
PROPERTY MANAGEMENT ESCROW	120611145	CHECK	12/24/2013	\$1,075.00
PROPERTY MANAGEMENT ESCROW	120613255	CHECK	1/21/2014	\$1,075.00
PROPERTY MANAGEMENT ESCROW	120615936	CHECK	2/25/2014	\$1,075.00
PROPERTY MANAGEMENT ESCROW	120617546	CHECK	3/18/2014	\$1,075.00
PROPERTY MANAGEMENT ESCROW	120619819	CHECK	4/15/2014	\$1,075.00
PROPERTY MANAGEMENT ESCROW	120622598	CHECK	5/20/2014	\$1,075.00
PROPERTY MANAGEMENT ESCROW	120625195	CHECK	6/24/2014	\$1,075.00
PROPERTY MANAGEMENT ESCROW	120627208	CHECK	7/22/2014	\$1,075.00
PROPERTY MANAGEMENT ESCROW	120629235	CHECK	8/19/2014	\$1,075.00
YTD Total For PROPERTY MANAGEMENT ESCROW			Is \$11,825.00	
PROPERTY MANAGEMENT UNLIMITED	467171515	CHECK	10/8/2013	\$722.40
PROPERTY MANAGEMENT UNLIMITED	467172638	CHECK	10/29/2013	\$2,788.00
PROPERTY MANAGEMENT UNLIMITED	467174184	CHECK	11/19/2013	\$2,788.00
PROPERTY MANAGEMENT UNLIMITED	467175709	CHECK	12/17/2013	\$2,834.00
PROPERTY MANAGEMENT UNLIMITED	467177337	CHECK	1/28/2014	\$2,834.00
PROPERTY MANAGEMENT UNLIMITED	467177775	CHECK	2/4/2014	\$1,560.00
PROPERTY MANAGEMENT UNLIMITED	467178928	CHECK	2/25/2014	\$3,589.00
PROPERTY MANAGEMENT UNLIMITED	467180490	CHECK	3/25/2014	\$3,489.00
PROPERTY MANAGEMENT UNLIMITED	467182141	CHECK	4/29/2014	\$3,489.00
PROPERTY MANAGEMENT UNLIMITED	467183758	CHECK	5/27/2014	\$46.00
YTD Total For PROPERTY MANAGEMENT UNLIMITED			Is \$24,139.40	
PROPERTY RECORDS INDUSTRY ASSOCIATION	120614787	CHECK	2/11/2014	\$1,425.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120629701	CHECK	8/26/2014	\$485.00
YTD Total For PROPERTY RECORDS INDUSTRY ASSOCIATION			Is \$1,910.00	
PROTEX SERVICE INC	120607188	CHECK	11/5/2013	\$16,865.80
PROTEX SERVICE INC	120610602	CHECK	12/17/2013	\$94.95
PROTEX SERVICE INC	120611147	CHECK	12/24/2013	\$7,466.80
PROTEX SERVICE INC	120611525	CHECK	12/31/2013	\$7,191.80
PROTEX SERVICE INC	120612094	CHECK	1/7/2014	\$1,950.00
PROTEX SERVICE INC	120613748	CHECK	1/28/2014	\$7,076.80
PROTEX SERVICE INC	120614312	CHECK	2/4/2014	\$115.00
PROTEX SERVICE INC	120615414	CHECK	2/18/2014	\$4,020.00
PROTEX SERVICE INC	120615938	CHECK	2/25/2014	\$7,466.80
PROTEX SERVICE INC	120618700	CHECK	4/1/2014	\$7,191.80
PROTEX SERVICE INC	120619820	CHECK	4/15/2014	\$547.80
PROTEX SERVICE INC	120620950	CHECK	4/29/2014	\$79.90
PROTEX SERVICE INC	120623144	CHECK	5/27/2014	\$14,728.50
PROTEX SERVICE INC	120625196	CHECK	6/24/2014	\$830.00
PROTEX SERVICE INC	120625701	CHECK	7/1/2014	\$7,321.70
YTD Total For PROTEX SERVICE INC			Is \$82,947.65	
PRO-TOW WRECKER SERVICE	120605000	CHECK	10/8/2013	\$9,938.00
PRO-TOW WRECKER SERVICE	120610068	CHECK	12/10/2013	\$4,288.00
PRO-TOW WRECKER SERVICE	120610600	CHECK	12/17/2013	\$2,208.00
PRO-TOW WRECKER SERVICE	120613745	CHECK	1/28/2014	\$5,102.00
PRO-TOW WRECKER SERVICE	120616523	CHECK	3/4/2014	\$4,340.00
PRO-TOW WRECKER SERVICE	120618696	CHECK	4/1/2014	\$2,615.00
PRO-TOW WRECKER SERVICE	120620391	CHECK	4/22/2014	\$2,796.00

Vendor Name	Payment No	Method	Date	Amount
PRO-TOW WRECKER SERVICE	120623140	CHECK	5/27/2014	\$986.00
PRO-TOW WRECKER SERVICE	120624122	CHECK	6/10/2014	\$1,286.00
PRO-TOW WRECKER SERVICE	120625193	CHECK	6/24/2014	\$3,181.00
PRO-TOW WRECKER SERVICE	120625698	CHECK	7/1/2014	\$135.00
PRO-TOW WRECKER SERVICE	120626676	CHECK	7/15/2014	\$150.00
PRO-TOW WRECKER SERVICE	120628132	CHECK	8/5/2014	\$2,443.00
PRO-TOW WRECKER SERVICE	120629698	CHECK	8/26/2014	\$2,635.00
YTD Total For PRO-TOW WRECKER SERVICE			Is \$42,103.00	
PROVIDENCE ON THE PARK	120605001	CHECK	10/8/2013	\$794.00
PROVIDENCE ON THE PARK	120617547	CHECK	3/18/2014	\$1,710.00
PROVIDENCE ON THE PARK	120625702	CHECK	7/1/2014	\$848.00
PROVIDENCE ON THE PARK	120627209	CHECK	7/22/2014	\$848.00
PROVIDENCE ON THE PARK	120629236	CHECK	8/19/2014	\$848.00
PROVIDENCE ON THE PARK	467171472	CHECK	10/1/2013	\$2,528.00
PROVIDENCE ON THE PARK	467171516	CHECK	10/8/2013	\$1,536.39
PROVIDENCE ON THE PARK	467172639	CHECK	10/29/2013	\$11,517.00
PROVIDENCE ON THE PARK	467173090	CHECK	11/5/2013	\$37.00
PROVIDENCE ON THE PARK	467174185	CHECK	11/19/2013	\$11,708.00
PROVIDENCE ON THE PARK	467175710	CHECK	12/17/2013	\$11,708.00
PROVIDENCE ON THE PARK	467177338	CHECK	1/28/2014	\$14,728.00
PROVIDENCE ON THE PARK	467177776	CHECK	2/4/2014	\$370.00
PROVIDENCE ON THE PARK	467177839	CHECK	2/11/2014	\$1,685.50
PROVIDENCE ON THE PARK	467178929	CHECK	2/25/2014	\$13,516.00
PROVIDENCE ON THE PARK	467180491	CHECK	3/25/2014	\$12,461.00
PROVIDENCE ON THE PARK	467182142	CHECK	4/29/2014	\$14,309.00
PROVIDENCE ON THE PARK	467182667	CHECK	5/13/2014	\$449.00
PROVIDENCE ON THE PARK	467183759	CHECK	5/27/2014	\$13,500.53
PROVIDENCE ON THE PARK	467185336	CHECK	6/24/2014	\$15,315.10
PROVIDENCE ON THE PARK	467185782	CHECK	7/1/2014	\$1,787.50
PROVIDENCE ON THE PARK	467186949	CHECK	7/29/2014	\$13,758.00
PROVIDENCE ON THE PARK	467188599	CHECK	8/26/2014	\$16,264.81
YTD Total For PROVIDENCE ON THE PARK			Is \$162,226.83	
PROVIDENCE SERVICE CORPORATION OF TEXAS	1200047715	EFT	10/1/2013	\$25,772.50
PROVIDENCE SERVICE CORPORATION OF TEXAS	1200049691	EFT	12/10/2013	\$11,407.50
YTD Total For PROVIDENCE SERVICE CORPORATION OF TEXAS			Is \$37,180.00	
PROVIDENCE TITLE CO	120619821	CHECK	4/15/2014	\$7,500.00
PROVIDENCE TITLE CO	120620951	CHECK	4/29/2014	\$7,500.00
PROVIDENCE TITLE CO	120622034	CHECK	5/13/2014	\$81.00
YTD Total For PROVIDENCE TITLE CO			Is \$15,081.00	
PRUDENT PUBLISHING COMPANY INC	1200048041	EFT	10/15/2013	\$119.42
PRUDENT PUBLISHING COMPANY INC	1200054352	EFT	5/6/2014	\$119.42
YTD Total For PRUDENT PUBLISHING COMPANY INC			Is \$238.84	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1200050678	EFT	1/14/2014	\$7,294.50
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1280002146	EFT	12/10/2013	\$224.40
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1280002288	EFT	4/29/2014	\$535.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1280002323	EFT	5/20/2014	\$26.60
YTD Total For PSYCHOLOGICAL ASSESSMENT RESOURCES INC			Is \$8,080.50	
PUBLIC AGENCY RETIREMENT SERVICES	120604589	CHECK	10/1/2013	\$1,030.64
PUBLIC AGENCY RETIREMENT SERVICES	120608458	CHECK	11/19/2013	\$1,028.82
PUBLIC AGENCY RETIREMENT SERVICES	120610069	CHECK	12/10/2013	\$1,034.68
PUBLIC AGENCY RETIREMENT SERVICES	120611526	CHECK	12/31/2013	\$1,038.30
PUBLIC AGENCY RETIREMENT SERVICES	120614313	CHECK	2/4/2014	\$1,045.76
PUBLIC AGENCY RETIREMENT SERVICES	120616528	CHECK	3/4/2014	\$1,065.60
PUBLIC AGENCY RETIREMENT SERVICES	120618701	CHECK	4/1/2014	\$1,067.21
PUBLIC AGENCY RETIREMENT SERVICES	120620952	CHECK	4/29/2014	\$1,066.16
PUBLIC AGENCY RETIREMENT SERVICES	120624125	CHECK	6/10/2014	\$1,071.99
PUBLIC AGENCY RETIREMENT SERVICES	120625703	CHECK	7/1/2014	\$1,096.58
PUBLIC AGENCY RETIREMENT SERVICES	120629702	CHECK	8/26/2014	\$1,101.55
YTD Total For PUBLIC AGENCY RETIREMENT SERVICES			Is \$11,647.29	

Vendor Name	Payment No	Method	Date	Amount
PUBLIC AGENCY TRAINING COUNCIL	120607838	CHECK	11/12/2013	\$595.00
PUBLIC AGENCY TRAINING COUNCIL	120618105	CHECK	3/25/2014	\$885.00
YTD Total For PUBLIC AGENCY TRAINING COUNCIL			Is \$1,480.00	
PUBLIC DATA COM A1 LTD	120617548	CHECK	3/18/2014	\$900.00
PUBLIC DATA COM A1 LTD	120622035	CHECK	5/13/2014	\$900.00
PUBLIC DATA COM A1 LTD	120623580	CHECK	6/3/2014	\$300.00
PUBLIC DATA COM A1 LTD	120628640	CHECK	8/12/2014	\$250.00
PUBLIC DATA COM A1 LTD	467185819	CHECK	7/8/2014	\$500.00
YTD Total For PUBLIC DATA COM A1 LTD			Is \$2,850.00	
PUBLIC GRANTS & TRAINING INITIATIVES	120615415	CHECK	2/18/2014	\$638.10
YTD Total For PUBLIC GRANTS & TRAINING INITIATIVES			Is \$638.10	
PUBLIC HEALTH ACCREDITATION BOARD	120626244	CHECK	7/8/2014	\$2,385.00
YTD Total For PUBLIC HEALTH ACCREDITATION BOARD			Is \$2,385.00	
PUBLIC SERVICE PLUMBERS INC	120624126	CHECK	6/10/2014	\$1,100.00
YTD Total For PUBLIC SERVICE PLUMBERS INC			Is \$1,100.00	
PUESCHEL, DAX MONROE	1280002294	EFT	5/6/2014	\$103.22
YTD Total For PUESCHEL, DAX MONROE			Is \$103.22	
PURE REALTORS	467172640	CHECK	10/29/2013	\$1,200.00
PURE REALTORS	467174186	CHECK	11/19/2013	\$1,200.00
PURE REALTORS	467175711	CHECK	12/17/2013	\$1,200.00
PURE REALTORS	467177339	CHECK	1/28/2014	\$1,200.00
PURE REALTORS	467178930	CHECK	2/25/2014	\$1,200.00
PURE REALTORS	467180492	CHECK	3/25/2014	\$1,200.00
PURE REALTORS	467182143	CHECK	4/29/2014	\$1,200.00
PURE REALTORS	467183760	CHECK	5/27/2014	\$1,200.00
PURE REALTORS	467185337	CHECK	6/24/2014	\$1,200.00
PURE REALTORS	467186950	CHECK	7/29/2014	\$1,200.00
PURE REALTORS	467188600	CHECK	8/26/2014	\$1,200.00
YTD Total For PURE REALTORS			Is \$13,200.00	
PURSUIT SAFETY INC	120604590	CHECK	10/1/2013	\$19,823.23
PURSUIT SAFETY INC	120606085	CHECK	10/22/2013	\$27,351.92
PURSUIT SAFETY INC	120610071	CHECK	12/10/2013	\$40,062.10
PURSUIT SAFETY INC	120610603	CHECK	12/17/2013	\$371.20
PURSUIT SAFETY INC	120612095	CHECK	1/7/2014	\$469.97
PURSUIT SAFETY INC	120613749	CHECK	1/28/2014	\$17,536.11
PURSUIT SAFETY INC	120614314	CHECK	2/4/2014	\$223,113.87
PURSUIT SAFETY INC	120614788	CHECK	2/11/2014	\$17,546.99
PURSUIT SAFETY INC	120615939	CHECK	2/25/2014	\$2,472.06
PURSUIT SAFETY INC	120617549	CHECK	3/18/2014	\$19,838.93
PURSUIT SAFETY INC	120619202	CHECK	4/8/2014	\$466.62
PURSUIT SAFETY INC	120619822	CHECK	4/15/2014	\$13,278.18
PURSUIT SAFETY INC	120620953	CHECK	4/29/2014	\$45,983.92
PURSUIT SAFETY INC	120623145	CHECK	5/27/2014	\$15,748.77
PURSUIT SAFETY INC	120624585	CHECK	6/17/2014	\$12,203.35
PURSUIT SAFETY INC	120625197	CHECK	6/24/2014	\$447.39
PURSUIT SAFETY INC	120625704	CHECK	7/1/2014	\$26,011.77
PURSUIT SAFETY INC	120627210	CHECK	7/22/2014	\$1,937.94
PURSUIT SAFETY INC	120627576	CHECK	7/29/2014	\$20,044.27
PURSUIT SAFETY INC	120629703	CHECK	8/26/2014	\$23,771.33
YTD Total For PURSUIT SAFETY INC			Is \$528,479.92	
PURVIS INDUSTRIES	1200053906	EFT	4/22/2014	\$1,289.04
PURVIS INDUSTRIES	1200054353	EFT	5/6/2014	\$292.40
YTD Total For PURVIS INDUSTRIES			Is \$1,581.44	
PVI INDUSTRIES INC	120608459	CHECK	11/19/2013	\$285.00
YTD Total For PVI INDUSTRIES INC			Is \$285.00	
PWA COALITION OF DALLAS	1200047716	EFT	10/1/2013	\$61,904.70
PWA COALITION OF DALLAS	1200048443	EFT	10/29/2013	\$54,432.06
PWA COALITION OF DALLAS	1200049692	EFT	12/10/2013	\$49,448.93
PWA COALITION OF DALLAS	1200050257	EFT	12/31/2013	\$66,254.64

Vendor Name	Payment No	Method	Date	Amount
PWA COALITION OF DALLAS	1200051338	EFT	2/4/2014	\$40,623.60
PWA COALITION OF DALLAS	1200051813	EFT	2/18/2014	\$70,528.16
PWA COALITION OF DALLAS	1200052491	EFT	3/11/2014	\$66,762.35
PWA COALITION OF DALLAS	1200053226	EFT	4/1/2014	\$50,715.90
PWA COALITION OF DALLAS	1200053442	EFT	4/8/2014	\$23,707.70
PWA COALITION OF DALLAS	1200054354	EFT	5/6/2014	\$41,275.19
PWA COALITION OF DALLAS	1200055078	EFT	5/27/2014	\$23,658.34
PWA COALITION OF DALLAS	1200056487	EFT	7/8/2014	\$98,341.04
PWA COALITION OF DALLAS	1200057388	EFT	8/5/2014	\$94,451.48
YTD Total For PWA COALITION OF DALLAS			Is \$742,104.09	
PX DIRECT INC	120618106	CHECK	3/25/2014	\$1,253.15
YTD Total For PX DIRECT INC			Is \$1,253.15	
Q HUNG SERVICES	467172641	CHECK	10/29/2013	\$628.00
Q HUNG SERVICES	467174187	CHECK	11/19/2013	\$628.00
Q HUNG SERVICES	467175712	CHECK	12/17/2013	\$628.00
Q HUNG SERVICES	467177340	CHECK	1/28/2014	\$571.00
YTD Total For Q HUNG SERVICES			Is \$2,455.00	
QIAGEN INC	1200048444	EFT	10/29/2013	\$7,100.00
QIAGEN INC	1200048889	EFT	11/12/2013	\$1,722.60
QIAGEN INC	1200049304	EFT	11/26/2013	\$8,260.75
QIAGEN INC	1200049693	EFT	12/10/2013	\$1,722.60
QIAGEN INC	1200050480	EFT	1/7/2014	\$1,722.60
QIAGEN INC	1200051102	EFT	1/28/2014	\$3,445.20
QIAGEN INC	1200051339	EFT	2/4/2014	\$8,613.00
QIAGEN INC	1200053443	EFT	4/8/2014	\$7,100.00
QIAGEN INC	1200054607	EFT	5/13/2014	\$8,684.55
QIAGEN INC	1200055304	EFT	6/3/2014	\$3,445.20
QIAGEN INC	1200055544	EFT	6/10/2014	\$540.33
QIAGEN INC	1200056700	EFT	7/15/2014	\$4,593.60
YTD Total For QIAGEN INC			Is \$56,950.43	
QIANG XU	120614315	CHECK	2/4/2014	\$1,300.00
QIANG XU	120615940	CHECK	2/25/2014	\$650.00
QIANG XU	120617550	CHECK	3/18/2014	\$650.00
YTD Total For QIANG XU			Is \$2,600.00	
QINA N ELLIS	467172642	CHECK	10/29/2013	\$6.00
QINA N ELLIS	467174188	CHECK	11/19/2013	\$6.00
QINA N ELLIS	467175713	CHECK	12/17/2013	\$6.00
QINA N ELLIS	467179381	CHECK	3/4/2014	\$25.00
QINA N ELLIS	467180493	CHECK	3/25/2014	\$25.00
QINA N ELLIS	467182144	CHECK	4/29/2014	\$25.00
QINA N ELLIS	467183761	CHECK	5/27/2014	\$25.00
QINA N ELLIS	467185338	CHECK	6/24/2014	\$25.00
QINA N ELLIS	467185820	CHECK	7/8/2014	\$22.00
QINA N ELLIS	467186951	CHECK	7/29/2014	\$47.00
QINA N ELLIS	467188601	CHECK	8/26/2014	\$47.00
YTD Total For QINA N ELLIS			Is \$259.00	
QNET INC	1200057653	EFT	8/12/2014	\$61,305.61
QNET INC	1200057899	EFT	8/19/2014	\$153,623.50
QNET INC	1200058150	EFT	8/26/2014	\$13,664.28
QNET INC	120604591	CHECK	10/1/2013	\$607.50
QNET INC	120605566	CHECK	10/15/2013	\$117,607.40
QNET INC	120606086	CHECK	10/22/2013	\$66,025.00
QNET INC	120607189	CHECK	11/5/2013	\$6,833.69
QNET INC	120608460	CHECK	11/19/2013	\$183,632.40
QNET INC	120609059	CHECK	11/26/2013	\$14,310.00
QNET INC	120609504	CHECK	12/3/2013	\$4,474.12
QNET INC	120610072	CHECK	12/10/2013	\$2,475.00
QNET INC	120611527	CHECK	12/31/2013	\$120,860.53
QNET INC	120612096	CHECK	1/7/2014	\$91,672.38

Vendor Name	Payment No	Method	Date	Amount
QNET INC	120612662	CHECK	1/14/2014	\$23,540.62
QNET INC	120613256	CHECK	1/21/2014	\$186,815.40
QNET INC	120613750	CHECK	1/28/2014	\$37,822.50
QNET INC	120615416	CHECK	2/18/2014	\$186,815.40
QNET INC	120616529	CHECK	3/4/2014	\$7,594.93
QNET INC	120617551	CHECK	3/18/2014	\$33,664.00
QNET INC	120618107	CHECK	3/25/2014	\$119,437.40
QNET INC	120618702	CHECK	4/1/2014	\$4,279.72
QNET INC	120619203	CHECK	4/8/2014	\$2,874.38
QNET INC	120619823	CHECK	4/15/2014	\$5,040.00
QNET INC	120620394	CHECK	4/22/2014	\$154,602.25
QNET INC	120620954	CHECK	4/29/2014	\$25,043.04
QNET INC	120621415	CHECK	5/6/2014	\$750.00
QNET INC	120622036	CHECK	5/13/2014	\$150,623.50
QNET INC	120622599	CHECK	5/20/2014	\$34,489.78
QNET INC	120624127	CHECK	6/10/2014	\$10,601.49
QNET INC	120624586	CHECK	6/17/2014	\$154,478.50
QNET INC	120625705	CHECK	7/1/2014	\$15,663.92
QNET INC	120626245	CHECK	7/8/2014	\$86,115.71
QNET INC	120626678	CHECK	7/15/2014	\$1,777.50
QNET INC	120627211	CHECK	7/22/2014	\$167,872.78
QNET INC	120627577	CHECK	7/29/2014	\$3,320.07
QNET INC	120628133	CHECK	8/5/2014	\$6,040.32
YTD Total For QNET INC			Is \$2,256,354.62	
QUAIL SPRINGS HOTEL LLC	120626679	CHECK	7/15/2014	\$297.12
YTD Total For QUAIL SPRINGS HOTEL LLC			Is \$297.12	
QUAY F PARKER	120621416	CHECK	5/6/2014	\$1,884.00
QUAY F PARKER	120622600	CHECK	5/20/2014	\$1,570.00
QUAY F PARKER	120623581	CHECK	6/3/2014	\$1,570.00
QUAY F PARKER	120624128	CHECK	6/10/2014	\$2,826.00
QUAY F PARKER	120624587	CHECK	6/17/2014	\$942.00
QUAY F PARKER	120625198	CHECK	6/24/2014	\$3,454.00
QUAY F PARKER	120626246	CHECK	7/8/2014	\$942.00
YTD Total For QUAY F PARKER			Is \$13,188.00	
QUEST ASSET MANAGEMENT	120605567	CHECK	10/15/2013	\$460.22
QUEST ASSET MANAGEMENT	120607839	CHECK	11/12/2013	\$460.22
QUEST ASSET MANAGEMENT	120610604	CHECK	12/17/2013	\$460.22
QUEST ASSET MANAGEMENT	120612663	CHECK	1/14/2014	\$460.22
QUEST ASSET MANAGEMENT	120615417	CHECK	2/18/2014	\$460.22
QUEST ASSET MANAGEMENT	120617552	CHECK	3/18/2014	\$456.90
QUEST ASSET MANAGEMENT	120619824	CHECK	4/15/2014	\$456.90
QUEST ASSET MANAGEMENT	120622037	CHECK	5/13/2014	\$455.80
QUEST ASSET MANAGEMENT	120625199	CHECK	6/24/2014	\$455.80
QUEST ASSET MANAGEMENT	120626680	CHECK	7/15/2014	\$455.80
QUEST ASSET MANAGEMENT	120628641	CHECK	8/12/2014	\$455.80
QUEST ASSET MANAGEMENT	467172643	CHECK	10/29/2013	\$5,010.00
QUEST ASSET MANAGEMENT	467174189	CHECK	11/19/2013	\$5,006.00
QUEST ASSET MANAGEMENT	467175714	CHECK	12/17/2013	\$4,954.00
QUEST ASSET MANAGEMENT	467177341	CHECK	1/28/2014	\$4,954.00
QUEST ASSET MANAGEMENT	467178931	CHECK	2/25/2014	\$4,741.00
QUEST ASSET MANAGEMENT	467180494	CHECK	3/25/2014	\$4,736.00
QUEST ASSET MANAGEMENT	467182145	CHECK	4/29/2014	\$4,758.00
QUEST ASSET MANAGEMENT	467183762	CHECK	5/27/2014	\$4,753.00
QUEST ASSET MANAGEMENT	467185339	CHECK	6/24/2014	\$5,257.00
QUEST ASSET MANAGEMENT	467186952	CHECK	7/29/2014	\$5,446.16
QUEST ASSET MANAGEMENT	467188602	CHECK	8/26/2014	\$5,206.00
YTD Total For QUEST ASSET MANAGEMENT			Is \$59,859.26	
QUETEL CORP	120623582	CHECK	6/3/2014	\$2,636.00
YTD Total For QUETEL CORP			Is \$2,636.00	

Vendor Name	Payment No	Method	Date	Amount
QUETTE STEWART JONES	467173091	CHECK	11/5/2013	\$148.00
QUETTE STEWART JONES	467174190	CHECK	11/19/2013	\$28.00
QUETTE STEWART JONES	467180996	CHECK	4/8/2014	\$3.00
QUETTE STEWART JONES	467182146	CHECK	4/29/2014	\$3.00
QUETTE STEWART JONES	467183763	CHECK	5/27/2014	\$3.00
QUETTE STEWART JONES	467185340	CHECK	6/24/2014	\$3.00
QUETTE STEWART JONES	467186953	CHECK	7/29/2014	\$3.00
QUETTE STEWART JONES	467188603	CHECK	8/26/2014	\$3.00
YTD Total For QUETTE STEWART JONES			Is \$194.00	
QUICK SEARCH	120614316	CHECK	2/4/2014	\$2,779.00
YTD Total For QUICK SEARCH			Is \$2,779.00	
QUINCY COMPRESSOR LLC	120624129	CHECK	6/10/2014	\$248.22
YTD Total For QUINCY COMPRESSOR LLC			Is \$248.22	
QUINCY HAMPTON	467172644	CHECK	10/29/2013	\$423.00
QUINCY HAMPTON	467174191	CHECK	11/19/2013	\$423.00
QUINCY HAMPTON	467175715	CHECK	12/17/2013	\$423.00
QUINCY HAMPTON	467177342	CHECK	1/28/2014	\$423.00
QUINCY HAMPTON	467178932	CHECK	2/25/2014	\$423.00
QUINCY HAMPTON	467180495	CHECK	3/25/2014	\$423.00
QUINCY HAMPTON	467182147	CHECK	4/29/2014	\$423.00
QUINCY HAMPTON	467183764	CHECK	5/27/2014	\$423.00
QUINCY HAMPTON	467185341	CHECK	6/24/2014	\$423.00
QUINCY HAMPTON	467186954	CHECK	7/29/2014	\$815.00
QUINCY HAMPTON	467188604	CHECK	8/26/2014	\$619.00
YTD Total For QUINCY HAMPTON			Is \$5,241.00	
QUINLYN T BUSBY	1200053444	EFT	4/8/2014	\$2,759.40
QUINLYN T BUSBY	1200053907	EFT	4/22/2014	\$2,575.44
QUINLYN T BUSBY	1200054355	EFT	5/6/2014	\$3,127.32
QUINLYN T BUSBY	1200054608	EFT	5/13/2014	\$183.96
QUINLYN T BUSBY	1200054860	EFT	5/20/2014	\$3,033.36
QUINLYN T BUSBY	1200055305	EFT	6/3/2014	\$3,311.28
QUINLYN T BUSBY	1200055766	EFT	6/17/2014	\$2,943.36
QUINLYN T BUSBY	1200056262	EFT	7/1/2014	\$2,759.40
QUINLYN T BUSBY	1200056488	EFT	7/8/2014	\$1,471.68
QUINLYN T BUSBY	1200056701	EFT	7/15/2014	\$919.80
QUINLYN T BUSBY	1200056924	EFT	7/22/2014	\$1,655.64
QUINLYN T BUSBY	1200057124	EFT	7/29/2014	\$1,287.72
QUINLYN T BUSBY	1200057389	EFT	8/5/2014	\$1,839.60
QUINLYN T BUSBY	1200057654	EFT	8/12/2014	\$367.92
QUINLYN T BUSBY	1200057900	EFT	8/19/2014	\$1,287.72
QUINLYN T BUSBY	1200058151	EFT	8/26/2014	\$1,839.60
QUINLYN T BUSBY	120605002	CHECK	10/8/2013	\$2,704.80
QUINLYN T BUSBY	120606087	CHECK	10/22/2013	\$2,553.60
QUINLYN T BUSBY	120607190	CHECK	11/5/2013	\$2,575.44
QUINLYN T BUSBY	120608461	CHECK	11/19/2013	\$2,759.40
QUINLYN T BUSBY	120609505	CHECK	12/3/2013	\$2,943.36
QUINLYN T BUSBY	120610605	CHECK	12/17/2013	\$1,839.60
QUINLYN T BUSBY	120611528	CHECK	12/31/2013	\$3,495.24
QUINLYN T BUSBY	120612664	CHECK	1/14/2014	\$919.80
QUINLYN T BUSBY	120613751	CHECK	1/28/2014	\$2,943.36
QUINLYN T BUSBY	120614789	CHECK	2/11/2014	\$2,391.48
QUINLYN T BUSBY	120615941	CHECK	2/25/2014	\$3,127.32
QUINLYN T BUSBY	120616920	CHECK	3/11/2014	\$2,943.36
QUINLYN T BUSBY	120618108	CHECK	3/25/2014	\$2,575.44
YTD Total For QUINLYN T BUSBY			Is \$65,135.40	
QUINNETTE L JOHNSON	120626681	CHECK	7/15/2014	\$350.00
YTD Total For QUINNETTE L JOHNSON			Is \$350.00	
QUINONES, RICARDO	1200050888	EFT	1/21/2014	\$30.00
QUINONES, RICARDO	1200051107	EFT	1/28/2014	\$30.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For QUINONES, RICARDO			Is \$60.00	
QUWANA HARRIS	467172645	CHECK	10/29/2013	\$88.00
QUWANA HARRIS	467174192	CHECK	11/19/2013	\$88.00
QUWANA HARRIS	467175716	CHECK	12/17/2013	\$88.00
QUWANA HARRIS	467177343	CHECK	1/28/2014	\$88.00
QUWANA HARRIS	467178933	CHECK	2/25/2014	\$88.00
QUWANA HARRIS	467180496	CHECK	3/25/2014	\$88.00
QUWANA HARRIS	467182148	CHECK	4/29/2014	\$88.00
QUWANA HARRIS	467183765	CHECK	5/27/2014	\$88.00
QUWANA HARRIS	467185342	CHECK	6/24/2014	\$88.00
QUWANA HARRIS	467186955	CHECK	7/29/2014	\$88.00
YTD Total For QUWANA HARRIS			Is \$880.00	
R & H PROPERTIES	1200056263	EFT	7/1/2014	\$825.00
R & H PROPERTIES	4670013548	EFT	12/17/2013	\$607.00
R & H PROPERTIES	4670015352	EFT	5/27/2014	\$607.00
R & H PROPERTIES	4670015724	EFT	6/24/2014	\$607.00
R & H PROPERTIES	4670016114	EFT	7/29/2014	\$607.00
R & H PROPERTIES	4670016498	EFT	8/26/2014	\$607.00
R & H PROPERTIES	467177344	CHECK	1/28/2014	\$607.00
R & H PROPERTIES	467178934	CHECK	2/25/2014	\$607.00
R & H PROPERTIES	467180497	CHECK	3/25/2014	\$607.00
R & H PROPERTIES	467182149	CHECK	4/29/2014	\$607.00
YTD Total For R & H PROPERTIES			Is \$6,288.00	
R & J FONTENOT JR INVESTMENTS CO	467172646	CHECK	10/29/2013	\$1,341.00
R & J FONTENOT JR INVESTMENTS CO	467174193	CHECK	11/19/2013	\$1,341.00
R & J FONTENOT JR INVESTMENTS CO	467175717	CHECK	12/17/2013	\$1,341.00
R & J FONTENOT JR INVESTMENTS CO	467177345	CHECK	1/28/2014	\$942.00
R & J FONTENOT JR INVESTMENTS CO	467178935	CHECK	2/25/2014	\$942.00
R & J FONTENOT JR INVESTMENTS CO	467180498	CHECK	3/25/2014	\$942.00
R & J FONTENOT JR INVESTMENTS CO	467182150	CHECK	4/29/2014	\$942.00
R & J FONTENOT JR INVESTMENTS CO	467183766	CHECK	5/27/2014	\$942.00
R & J FONTENOT JR INVESTMENTS CO	467185343	CHECK	6/24/2014	\$942.00
R & J FONTENOT JR INVESTMENTS CO	467186956	CHECK	7/29/2014	\$942.00
R & J FONTENOT JR INVESTMENTS CO	467188605	CHECK	8/26/2014	\$942.00
YTD Total For R & J FONTENOT JR INVESTMENTS CO			Is \$11,559.00	
R B EVERETT & COMPANY	120604592	CHECK	10/1/2013	\$232.33
R B EVERETT & COMPANY	120608462	CHECK	11/19/2013	\$4,244.16
R B EVERETT & COMPANY	120613257	CHECK	1/21/2014	\$660.00
R B EVERETT & COMPANY	120622601	CHECK	5/20/2014	\$440.00
R B EVERETT & COMPANY	120623146	CHECK	5/27/2014	\$1,057.97
R B EVERETT & COMPANY	120629237	CHECK	8/19/2014	\$58,742.00
R B EVERETT & COMPANY	120629704	CHECK	8/26/2014	\$499.50
YTD Total For R B EVERETT & COMPANY			Is \$65,875.96	
R C BUNGER	120604593	CHECK	10/1/2013	\$800.00
R C BUNGER	120605003	CHECK	10/8/2013	\$500.00
R C BUNGER	120606088	CHECK	10/22/2013	\$400.00
R C BUNGER	120607191	CHECK	11/5/2013	\$400.00
R C BUNGER	120607840	CHECK	11/12/2013	\$900.00
R C BUNGER	120609060	CHECK	11/26/2013	\$400.00
R C BUNGER	120609506	CHECK	12/3/2013	\$500.00
R C BUNGER	120611148	CHECK	12/24/2013	\$2,640.00
R C BUNGER	120611529	CHECK	12/31/2013	\$800.00
R C BUNGER	120612097	CHECK	1/7/2014	\$1,000.00
R C BUNGER	120612665	CHECK	1/14/2014	\$500.00
R C BUNGER	120613752	CHECK	1/28/2014	\$460.00
R C BUNGER	120614317	CHECK	2/4/2014	\$3,880.00
R C BUNGER	120614790	CHECK	2/11/2014	\$420.00
R C BUNGER	120619204	CHECK	4/8/2014	\$680.00
R C BUNGER	120620395	CHECK	4/22/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
R C BUNGER	120620955	CHECK	4/29/2014	\$400.00
R C BUNGER	120622038	CHECK	5/13/2014	\$3,070.00
R C BUNGER	120623147	CHECK	5/27/2014	\$1,620.00
R C BUNGER	120623583	CHECK	6/3/2014	\$2,160.00
R C BUNGER	120624130	CHECK	6/10/2014	\$480.00
YTD Total For R C BUNGER			Is \$22,410.00	
R SCOTT WALKER	120604594	CHECK	10/1/2013	\$1,050.00
R SCOTT WALKER	120605568	CHECK	10/15/2013	\$550.00
R SCOTT WALKER	120606089	CHECK	10/22/2013	\$500.00
R SCOTT WALKER	120607192	CHECK	11/5/2013	\$850.00
R SCOTT WALKER	120607841	CHECK	11/12/2013	\$400.00
R SCOTT WALKER	120608463	CHECK	11/19/2013	\$400.00
R SCOTT WALKER	120610606	CHECK	12/17/2013	\$400.00
R SCOTT WALKER	120611149	CHECK	12/24/2013	\$400.00
R SCOTT WALKER	120611530	CHECK	12/31/2013	\$1,375.00
R SCOTT WALKER	120613258	CHECK	1/21/2014	\$700.00
R SCOTT WALKER	120613753	CHECK	1/28/2014	\$500.00
R SCOTT WALKER	120614791	CHECK	2/11/2014	\$150.00
R SCOTT WALKER	120615418	CHECK	2/18/2014	\$400.00
R SCOTT WALKER	120615942	CHECK	2/25/2014	\$1,025.00
R SCOTT WALKER	120616921	CHECK	3/11/2014	\$500.00
R SCOTT WALKER	120617553	CHECK	3/18/2014	\$5,025.00
R SCOTT WALKER	120618703	CHECK	4/1/2014	\$6,125.00
R SCOTT WALKER	120619825	CHECK	4/15/2014	\$4,875.00
R SCOTT WALKER	120620396	CHECK	4/22/2014	\$1,400.00
R SCOTT WALKER	120623584	CHECK	6/3/2014	\$675.00
R SCOTT WALKER	120624131	CHECK	6/10/2014	\$2,275.00
R SCOTT WALKER	120624588	CHECK	6/17/2014	\$1,450.00
R SCOTT WALKER	120626247	CHECK	7/8/2014	\$2,100.00
R SCOTT WALKER	120626682	CHECK	7/15/2014	\$9,125.00
R SCOTT WALKER	120627578	CHECK	7/29/2014	\$400.00
R SCOTT WALKER	120629238	CHECK	8/19/2014	\$1,150.00
R SCOTT WALKER	120629705	CHECK	8/26/2014	\$400.00
YTD Total For R SCOTT WALKER			Is \$44,200.00	
R TRANSITIONS INC	467172647	CHECK	10/29/2013	\$272.00
R TRANSITIONS INC	467174194	CHECK	11/19/2013	\$266.00
R TRANSITIONS INC	467175718	CHECK	12/17/2013	\$266.00
R TRANSITIONS INC	467177346	CHECK	1/28/2014	\$266.00
R TRANSITIONS INC	467178936	CHECK	2/25/2014	\$266.00
R TRANSITIONS INC	467180499	CHECK	3/25/2014	\$266.00
R TRANSITIONS INC	467182151	CHECK	4/29/2014	\$266.00
R TRANSITIONS INC	467183767	CHECK	5/27/2014	\$266.00
R TRANSITIONS INC	467185344	CHECK	6/24/2014	\$266.00
R TRANSITIONS INC	467186957	CHECK	7/29/2014	\$266.00
R TRANSITIONS INC	467188606	CHECK	8/26/2014	\$266.00
YTD Total For R TRANSITIONS INC			Is \$2,932.00	
R.D. LEWIS INVESTIGATIONS	1200055545	EFT	6/10/2014	\$2,203.96
R.D. LEWIS INVESTIGATIONS	1200055767	EFT	6/17/2014	\$298.76
R.D. LEWIS INVESTIGATIONS	1200056702	EFT	7/15/2014	\$442.90
R.D. LEWIS INVESTIGATIONS	1200057125	EFT	7/29/2014	\$594.00
R.D. LEWIS INVESTIGATIONS	1200057390	EFT	8/5/2014	\$734.40
R.D. LEWIS INVESTIGATIONS	1200058152	EFT	8/26/2014	\$2,168.44
R.D. LEWIS INVESTIGATIONS	120604595	CHECK	10/1/2013	\$983.48
R.D. LEWIS INVESTIGATIONS	120607842	CHECK	11/12/2013	\$874.92
R.D. LEWIS INVESTIGATIONS	120609061	CHECK	11/26/2013	\$1,480.66
R.D. LEWIS INVESTIGATIONS	120609507	CHECK	12/3/2013	\$1,131.24
R.D. LEWIS INVESTIGATIONS	120613754	CHECK	1/28/2014	\$750.00
R.D. LEWIS INVESTIGATIONS	120614318	CHECK	2/4/2014	\$261.08
R.D. LEWIS INVESTIGATIONS	120614792	CHECK	2/11/2014	\$579.50

Vendor Name	Payment No	Method	Date	Amount
R.D. LEWIS INVESTIGATIONS	120615943	CHECK	2/25/2014	\$1,216.62
R.D. LEWIS INVESTIGATIONS	120617554	CHECK	3/18/2014	\$193.60
R.D. LEWIS INVESTIGATIONS	120618704	CHECK	4/1/2014	\$508.96
R.D. LEWIS INVESTIGATIONS	120619826	CHECK	4/15/2014	\$295.64
R.D. LEWIS INVESTIGATIONS	120620397	CHECK	4/22/2014	\$812.43
YTD Total For R.D. LEWIS INVESTIGATIONS			Is \$15,530.59	
RAAMCO TEXAS PROPERTIES LP	120605004	CHECK	10/8/2013	\$736.00
YTD Total For RAAMCO TEXAS PROPERTIES LP			Is \$736.00	
RABB, ROMNEY GERALD	1200047875	EFT	10/8/2013	\$36.61
RABB, ROMNEY GERALD	1200048049	EFT	10/15/2013	\$7.57
RABB, ROMNEY GERALD	1200048224	EFT	10/22/2013	\$8.23
RABB, ROMNEY GERALD	1200048666	EFT	11/5/2013	\$8.76
RABB, ROMNEY GERALD	1200048902	EFT	11/12/2013	\$16.32
RABB, ROMNEY GERALD	1200049702	EFT	12/10/2013	\$10.07
RABB, ROMNEY GERALD	1200049910	EFT	12/17/2013	\$21.59
RABB, ROMNEY GERALD	1200050268	EFT	12/31/2013	\$9.02
RABB, ROMNEY GERALD	1200050488	EFT	1/7/2014	\$25.80
RABB, ROMNEY GERALD	1200050896	EFT	1/21/2014	\$16.27
RABB, ROMNEY GERALD	1200051111	EFT	1/28/2014	\$9.29
RABB, ROMNEY GERALD	1200051575	EFT	2/11/2014	\$23.54
RABB, ROMNEY GERALD	1200052069	EFT	2/25/2014	\$15.55
RABB, ROMNEY GERALD	1200052328	EFT	3/4/2014	\$10.38
RABB, ROMNEY GERALD	1200052500	EFT	3/11/2014	\$5.51
RABB, ROMNEY GERALD	1200052748	EFT	3/18/2014	\$18.56
RABB, ROMNEY GERALD	1200052987	EFT	3/25/2014	\$40.42
RABB, ROMNEY GERALD	1200053241	EFT	4/1/2014	\$7.57
RABB, ROMNEY GERALD	1200053669	EFT	4/15/2014	\$17.01
RABB, ROMNEY GERALD	1200053919	EFT	4/22/2014	\$26.99
RABB, ROMNEY GERALD	1200054363	EFT	5/6/2014	\$24.38
RABB, ROMNEY GERALD	1200055777	EFT	6/17/2014	\$35.22
RABB, ROMNEY GERALD	1200056278	EFT	7/1/2014	\$7.57
RABB, ROMNEY GERALD	1200056497	EFT	7/8/2014	\$15.01
RABB, ROMNEY GERALD	1200056931	EFT	7/22/2014	\$15.91
RABB, ROMNEY GERALD	1200057138	EFT	7/29/2014	\$7.13
RABB, ROMNEY GERALD	1200057398	EFT	8/5/2014	\$34.39
RABB, ROMNEY GERALD	1200057667	EFT	8/12/2014	\$7.23
RABB, ROMNEY GERALD	1200058167	EFT	8/26/2014	\$18.30
YTD Total For RABB, ROMNEY GERALD			Is \$500.20	
RACHAEL LANDERS	467187488	CHECK	8/12/2014	\$288.00
RACHAEL LANDERS	467188607	CHECK	8/26/2014	\$144.00
YTD Total For RACHAEL LANDERS			Is \$432.00	
RACHEL BURCH	120609062	CHECK	11/26/2013	\$32.39
RACHEL BURCH	120622602	CHECK	5/20/2014	\$45.14
YTD Total For RACHEL BURCH			Is \$77.53	
RACHEL FREEMAN	467172648	CHECK	10/29/2013	\$914.00
RACHEL FREEMAN	467174195	CHECK	11/19/2013	\$389.00
RACHEL FREEMAN	467175719	CHECK	12/17/2013	\$389.00
RACHEL FREEMAN	467184230	CHECK	6/3/2014	\$198.00
YTD Total For RACHEL FREEMAN			Is \$1,890.00	
RACHEL LI	120605569	CHECK	10/15/2013	\$1,069.18
RACHEL LI	120624132	CHECK	6/10/2014	\$351.00
RACHEL LI	120629239	CHECK	8/19/2014	\$1,287.00
YTD Total For RACHEL LI			Is \$2,707.18	
RACHEL R SIMPSON	120606638	CHECK	10/29/2013	\$300.00
YTD Total For RACHEL R SIMPSON			Is \$300.00	
RACHEL WILLOUGHBY	120604596	CHECK	10/1/2013	\$2,075.00
RACHEL WILLOUGHBY	120606639	CHECK	10/29/2013	\$1,085.00
RACHEL WILLOUGHBY	120607193	CHECK	11/5/2013	\$3,535.00
RACHEL WILLOUGHBY	120607843	CHECK	11/12/2013	\$1,790.00

Vendor Name	Payment No	Method	Date	Amount
RACHEL WILLOUGHBY	120609508	CHECK	12/3/2013	\$3,900.00
RACHEL WILLOUGHBY	120610073	CHECK	12/10/2013	\$1,335.00
RACHEL WILLOUGHBY	120611531	CHECK	12/31/2013	\$3,870.00
RACHEL WILLOUGHBY	120614319	CHECK	2/4/2014	\$1,715.00
RACHEL WILLOUGHBY	120614793	CHECK	2/11/2014	\$2,490.00
RACHEL WILLOUGHBY	120615944	CHECK	2/25/2014	\$2,380.00
RACHEL WILLOUGHBY	120616530	CHECK	3/4/2014	\$300.00
RACHEL WILLOUGHBY	120616922	CHECK	3/11/2014	\$2,500.00
RACHEL WILLOUGHBY	120618705	CHECK	4/1/2014	\$2,415.00
RACHEL WILLOUGHBY	120619827	CHECK	4/15/2014	\$6,654.50
RACHEL WILLOUGHBY	120620956	CHECK	4/29/2014	\$1,420.00
RACHEL WILLOUGHBY	120621417	CHECK	5/6/2014	\$465.00
RACHEL WILLOUGHBY	120622039	CHECK	5/13/2014	\$2,520.00
RACHEL WILLOUGHBY	120622603	CHECK	5/20/2014	\$495.00
RACHEL WILLOUGHBY	120623148	CHECK	5/27/2014	\$1,455.00
RACHEL WILLOUGHBY	120623585	CHECK	6/3/2014	\$895.00
RACHEL WILLOUGHBY	120624133	CHECK	6/10/2014	\$1,025.00
RACHEL WILLOUGHBY	120625200	CHECK	6/24/2014	\$595.00
RACHEL WILLOUGHBY	120626248	CHECK	7/8/2014	\$1,650.00
RACHEL WILLOUGHBY	120626683	CHECK	7/15/2014	\$1,950.00
RACHEL WILLOUGHBY	120627212	CHECK	7/22/2014	\$3,320.00
RACHEL WILLOUGHBY	120627579	CHECK	7/29/2014	\$325.00
RACHEL WILLOUGHBY	120628642	CHECK	8/12/2014	\$2,185.00
RACHEL WILLOUGHBY	120629706	CHECK	8/26/2014	\$1,515.00
YTD Total For RACHEL WILLOUGHBY			Is \$55,859.50	
RADIOLOGY ASSOCIATES OF NORTH TEXAS PA	120604597	CHECK	10/1/2013	\$423.00
RADIOLOGY ASSOCIATES OF NORTH TEXAS PA	120610607	CHECK	12/17/2013	\$45.00
YTD Total For RADIOLOGY ASSOCIATES OF NORTH TEXAS PA			Is \$468.00	
RADISSON HOTEL & SUITES	120620957	CHECK	4/29/2014	\$745.20
YTD Total For RADISSON HOTEL & SUITES			Is \$745.20	
RADISSON HOTEL & SUITES AUSTIN-TOWNLAKE	120629707	CHECK	8/26/2014	\$138.00
YTD Total For RADISSON HOTEL & SUITES AUSTIN-TOWNLAKE			Is \$138.00	
RAFAEL & MELISSA RODRIGUEZ	467172649	CHECK	10/29/2013	\$675.00
RAFAEL & MELISSA RODRIGUEZ	467174196	CHECK	11/19/2013	\$675.00
RAFAEL & MELISSA RODRIGUEZ	467175720	CHECK	12/17/2013	\$675.00
RAFAEL & MELISSA RODRIGUEZ	467177347	CHECK	1/28/2014	\$675.00
RAFAEL & MELISSA RODRIGUEZ	467178937	CHECK	2/25/2014	\$675.00
RAFAEL & MELISSA RODRIGUEZ	467180500	CHECK	3/25/2014	\$675.00
RAFAEL & MELISSA RODRIGUEZ	467182152	CHECK	4/29/2014	\$675.00
RAFAEL & MELISSA RODRIGUEZ	467183768	CHECK	5/27/2014	\$675.00
RAFAEL & MELISSA RODRIGUEZ	467185345	CHECK	6/24/2014	\$675.00
RAFAEL & MELISSA RODRIGUEZ	467186958	CHECK	7/29/2014	\$675.00
RAFAEL & MELISSA RODRIGUEZ	467188608	CHECK	8/26/2014	\$675.00
YTD Total For RAFAEL & MELISSA RODRIGUEZ			Is \$7,425.00	
RAGHU EPPALAPALLI	467172650	CHECK	10/29/2013	\$223.00
RAGHU EPPALAPALLI	467174197	CHECK	11/19/2013	\$223.00
RAGHU EPPALAPALLI	467175721	CHECK	12/17/2013	\$223.00
RAGHU EPPALAPALLI	467177348	CHECK	1/28/2014	\$223.00
RAGHU EPPALAPALLI	467178938	CHECK	2/25/2014	\$223.00
RAGHU EPPALAPALLI	467180501	CHECK	3/25/2014	\$223.00
RAGHU EPPALAPALLI	467182153	CHECK	4/29/2014	\$223.00
RAGHU EPPALAPALLI	467183769	CHECK	5/27/2014	\$298.00
RAGHU EPPALAPALLI	467184272	CHECK	6/10/2014	\$2,117.70
RAGHU EPPALAPALLI	467185346	CHECK	6/24/2014	\$841.00
RAGHU EPPALAPALLI	467186959	CHECK	7/29/2014	\$841.00
RAGHU EPPALAPALLI	467188609	CHECK	8/26/2014	\$841.00
YTD Total For RAGHU EPPALAPALLI			Is \$6,499.70	
RAININ INSTRUMENT LLC	1200052056	EFT	2/25/2014	\$852.72
RAININ INSTRUMENT LLC	1200055546	EFT	6/10/2014	\$13,552.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RAININ INSTRUMENT LLC			Is \$14,404.72	
RAISON THOMPSON	120604598	CHECK	10/1/2013	\$3,600.00
RAISON THOMPSON	120606090	CHECK	10/22/2013	\$3,600.00
RAISON THOMPSON	120606640	CHECK	10/29/2013	\$1,800.00
RAISON THOMPSON	120608464	CHECK	11/19/2013	\$5,400.00
RAISON THOMPSON	120609063	CHECK	11/26/2013	\$1,800.00
RAISON THOMPSON	120610074	CHECK	12/10/2013	\$3,060.00
RAISON THOMPSON	120610608	CHECK	12/17/2013	\$1,080.00
RAISON THOMPSON	120611150	CHECK	12/24/2013	\$1,440.00
RAISON THOMPSON	120612098	CHECK	1/7/2014	\$3,600.00
RAISON THOMPSON	120612666	CHECK	1/14/2014	\$900.00
RAISON THOMPSON	120613259	CHECK	1/21/2014	\$1,440.00
RAISON THOMPSON	120613755	CHECK	1/28/2014	\$1,800.00
RAISON THOMPSON	120614794	CHECK	2/11/2014	\$3,240.00
RAISON THOMPSON	120615419	CHECK	2/18/2014	\$3,600.00
RAISON THOMPSON	120615945	CHECK	2/25/2014	\$1,755.00
RAISON THOMPSON	120616531	CHECK	3/4/2014	\$1,800.00
RAISON THOMPSON	120616923	CHECK	3/11/2014	\$1,800.00
RAISON THOMPSON	120618109	CHECK	3/25/2014	\$855.00
RAISON THOMPSON	120618706	CHECK	4/1/2014	\$1,800.00
RAISON THOMPSON	120619828	CHECK	4/15/2014	\$3,600.00
RAISON THOMPSON	120620398	CHECK	4/22/2014	\$1,800.00
RAISON THOMPSON	120620958	CHECK	4/29/2014	\$1,800.00
RAISON THOMPSON	120622040	CHECK	5/13/2014	\$3,600.00
RAISON THOMPSON	120622604	CHECK	5/20/2014	\$1,780.00
RAISON THOMPSON	120623149	CHECK	5/27/2014	\$1,800.00
RAISON THOMPSON	120623586	CHECK	6/3/2014	\$1,800.00
RAISON THOMPSON	120624134	CHECK	6/10/2014	\$1,800.00
RAISON THOMPSON	120624589	CHECK	6/17/2014	\$3,240.00
YTD Total For RAISON THOMPSON			Is \$65,590.00	
RAJAN GEORGE	467177349	CHECK	1/28/2014	\$3,874.90
RAJAN GEORGE	467178939	CHECK	2/25/2014	\$1,550.00
RAJAN GEORGE	467180502	CHECK	3/25/2014	\$1,550.00
RAJAN GEORGE	467182154	CHECK	4/29/2014	\$1,550.00
RAJAN GEORGE	467183770	CHECK	5/27/2014	\$1,550.00
RAJAN GEORGE	467185347	CHECK	6/24/2014	\$1,550.00
RAJAN GEORGE	467186960	CHECK	7/29/2014	\$1,550.00
RAJAN GEORGE	467188610	CHECK	8/26/2014	\$1,550.00
YTD Total For RAJAN GEORGE			Is \$14,724.90	
RAJU & ANNIE JOHN	120618707	CHECK	4/1/2014	\$1,800.00
YTD Total For RAJU & ANNIE JOHN			Is \$1,800.00	
RAJU & LILLY PHILIP	467187439	CHECK	8/5/2014	\$1,866.27
RAJU & LILLY PHILIP	467188611	CHECK	8/26/2014	\$949.00
YTD Total For RAJU & LILLY PHILIP			Is \$2,815.27	
RAKKAIAH HUMPHREY	467183771	CHECK	5/27/2014	\$401.00
RAKKAIAH HUMPHREY	467185348	CHECK	6/24/2014	\$134.00
RAKKAIAH HUMPHREY	467186961	CHECK	7/29/2014	\$134.00
RAKKAIAH HUMPHREY	467188612	CHECK	8/26/2014	\$134.00
YTD Total For RAKKAIAH HUMPHREY			Is \$803.00	
RALPH TAITE	120606091	CHECK	10/22/2013	\$1,960.00
RALPH TAITE	120610075	CHECK	12/10/2013	\$3,360.00
RALPH TAITE	120622605	CHECK	5/20/2014	\$2,512.00
RALPH TAITE	120626249	CHECK	7/8/2014	\$2,826.00
RALPH TAITE	120629240	CHECK	8/19/2014	\$942.00
YTD Total For RALPH TAITE			Is \$11,600.00	
RALPH WINKLER	120615946	CHECK	2/25/2014	\$1,095.03
RALPH WINKLER	120617555	CHECK	3/18/2014	\$365.01
RALPH WINKLER	120619829	CHECK	4/15/2014	\$365.01
RALPH WINKLER	120622041	CHECK	5/13/2014	\$365.01

Vendor Name	Payment No	Method	Date	Amount
RALPH WINKLER	120625201	CHECK	6/24/2014	\$365.01
RALPH WINKLER	120626684	CHECK	7/15/2014	\$365.01
RALPH WINKLER	120627213	CHECK	7/22/2014	\$565.00
RALPH WINKLER	120628643	CHECK	8/12/2014	\$389.09
YTD Total For RALPH WINKLER			Is \$3,874.17	
RAM CONTRACTING	120622606	CHECK	5/20/2014	\$5,563.00
YTD Total For RAM CONTRACTING			Is \$5,563.00	
RAM DHAN YADAV KOTAMARAJA	467180503	CHECK	3/25/2014	\$2,939.30
YTD Total For RAM DHAN YADAV KOTAMARAJA			Is \$2,939.30	
RAMESH RAJ SUBEDI	120615420	CHECK	2/18/2014	\$237.50
YTD Total For RAMESH RAJ SUBEDI			Is \$237.50	
RAMIREZ, VENUS MARINA	1200051393	EFT	2/4/2014	\$44.93
YTD Total For RAMIREZ, VENUS MARINA			Is \$44.93	
RAMIREZ, VICTOR J	1280002409	EFT	7/29/2014	\$20.00
YTD Total For RAMIREZ, VICTOR J			Is \$20.00	
RAMIRO GARCIA BARRON	1200047717	EFT	10/1/2013	\$1,250.00
RAMIRO GARCIA BARRON	1200048042	EFT	10/15/2013	\$325.00
RAMIRO GARCIA BARRON	1200048215	EFT	10/22/2013	\$475.00
RAMIRO GARCIA BARRON	1200048445	EFT	10/29/2013	\$3,125.00
RAMIRO GARCIA BARRON	1200048657	EFT	11/5/2013	\$100.00
RAMIRO GARCIA BARRON	1200048890	EFT	11/12/2013	\$1,000.00
RAMIRO GARCIA BARRON	1200049104	EFT	11/19/2013	\$1,275.00
RAMIRO GARCIA BARRON	1200049305	EFT	11/26/2013	\$400.00
RAMIRO GARCIA BARRON	1200049493	EFT	12/3/2013	\$1,475.00
RAMIRO GARCIA BARRON	1200050093	EFT	12/24/2013	\$775.00
RAMIRO GARCIA BARRON	1200050258	EFT	12/31/2013	\$525.00
RAMIRO GARCIA BARRON	1200050481	EFT	1/7/2014	\$525.00
RAMIRO GARCIA BARRON	1200050679	EFT	1/14/2014	\$300.00
RAMIRO GARCIA BARRON	1200050883	EFT	1/21/2014	\$1,450.00
RAMIRO GARCIA BARRON	1200051103	EFT	1/28/2014	\$600.00
RAMIRO GARCIA BARRON	1200051340	EFT	2/4/2014	\$1,025.00
RAMIRO GARCIA BARRON	1200051565	EFT	2/11/2014	\$572.50
RAMIRO GARCIA BARRON	1200051814	EFT	2/18/2014	\$450.00
RAMIRO GARCIA BARRON	1200052057	EFT	2/25/2014	\$1,000.00
RAMIRO GARCIA BARRON	1200052316	EFT	3/4/2014	\$525.00
RAMIRO GARCIA BARRON	1200052492	EFT	3/11/2014	\$800.00
RAMIRO GARCIA BARRON	1200052737	EFT	3/18/2014	\$1,000.00
RAMIRO GARCIA BARRON	1200052977	EFT	3/25/2014	\$1,600.00
RAMIRO GARCIA BARRON	1200053227	EFT	4/1/2014	\$1,450.00
RAMIRO GARCIA BARRON	1200053445	EFT	4/8/2014	\$775.00
RAMIRO GARCIA BARRON	1200053908	EFT	4/22/2014	\$1,850.00
RAMIRO GARCIA BARRON	1200054145	EFT	4/29/2014	\$500.00
RAMIRO GARCIA BARRON	1200054356	EFT	5/6/2014	\$625.00
RAMIRO GARCIA BARRON	1200054609	EFT	5/13/2014	\$250.00
RAMIRO GARCIA BARRON	1200054861	EFT	5/20/2014	\$950.00
RAMIRO GARCIA BARRON	1200055079	EFT	5/27/2014	\$525.00
RAMIRO GARCIA BARRON	1200055306	EFT	6/3/2014	\$825.00
RAMIRO GARCIA BARRON	1200055547	EFT	6/10/2014	\$900.00
RAMIRO GARCIA BARRON	1200055768	EFT	6/17/2014	\$775.00
RAMIRO GARCIA BARRON	1200056024	EFT	6/24/2014	\$700.00
RAMIRO GARCIA BARRON	1200056264	EFT	7/1/2014	\$975.00
RAMIRO GARCIA BARRON	1200056489	EFT	7/8/2014	\$675.00
RAMIRO GARCIA BARRON	1200056703	EFT	7/15/2014	\$600.00
RAMIRO GARCIA BARRON	1200056925	EFT	7/22/2014	\$650.00
RAMIRO GARCIA BARRON	1200057126	EFT	7/29/2014	\$1,350.00
RAMIRO GARCIA BARRON	1200057391	EFT	8/5/2014	\$1,300.00
RAMIRO GARCIA BARRON	1200057655	EFT	8/12/2014	\$625.00
RAMIRO GARCIA BARRON	1200057901	EFT	8/19/2014	\$550.00
RAMIRO GARCIA BARRON	1200058153	EFT	8/26/2014	\$1,175.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RAMIRO GARCIA BARRON			Is \$38,597.50	
RAMON RINCON	120609509	CHECK	12/3/2013	\$36,354.31
RAMON RINCON	120610076	CHECK	12/10/2013	\$5,066.66
RAMON RINCON	120610609	CHECK	12/17/2013	\$2,625.00
RAMON RINCON	120611532	CHECK	12/31/2013	\$8,566.66
RAMON RINCON	120612667	CHECK	1/14/2014	\$600.00
RAMON RINCON	120613260	CHECK	1/21/2014	\$725.00
RAMON RINCON	120614320	CHECK	2/4/2014	\$500.00
RAMON RINCON	120614795	CHECK	2/11/2014	\$1,600.00
RAMON RINCON	120615421	CHECK	2/18/2014	\$400.00
RAMON RINCON	120616532	CHECK	3/4/2014	\$1,400.00
RAMON RINCON	120617556	CHECK	3/18/2014	\$1,400.00
RAMON RINCON	120618110	CHECK	3/25/2014	\$800.00
RAMON RINCON	120618708	CHECK	4/1/2014	\$500.00
RAMON RINCON	120619205	CHECK	4/8/2014	\$1,491.66
RAMON RINCON	120619830	CHECK	4/15/2014	\$500.00
RAMON RINCON	120622042	CHECK	5/13/2014	\$2,516.66
RAMON RINCON	120622607	CHECK	5/20/2014	\$1,416.66
RAMON RINCON	120623587	CHECK	6/3/2014	\$2,566.66
RAMON RINCON	120624135	CHECK	6/10/2014	\$2,841.00
RAMON RINCON	120624590	CHECK	6/17/2014	\$1,542.00
RAMON RINCON	120625202	CHECK	6/24/2014	\$833.33
RAMON RINCON	120625706	CHECK	7/1/2014	\$5,833.33
RAMON RINCON	120626685	CHECK	7/15/2014	\$1,158.33
RAMON RINCON	120627214	CHECK	7/22/2014	\$1,650.00
RAMON RINCON	120627580	CHECK	7/29/2014	\$1,400.00
RAMON RINCON	120628644	CHECK	8/12/2014	\$1,725.00
YTD Total For RAMON RINCON			Is \$86,012.26	
RAMONA GIPSON	467184273	CHECK	6/10/2014	\$135.00
RAMONA GIPSON	467185349	CHECK	6/24/2014	\$135.00
RAMONA GIPSON	467186962	CHECK	7/29/2014	\$135.00
RAMONA GIPSON	467188613	CHECK	8/26/2014	\$22.00
YTD Total For RAMONA GIPSON			Is \$427.00	
RAMONIA WEBSTER	467172651	CHECK	10/29/2013	\$1,442.00
RAMONIA WEBSTER	467174198	CHECK	11/19/2013	\$1,442.00
RAMONIA WEBSTER	467175722	CHECK	12/17/2013	\$1,442.00
RAMONIA WEBSTER	467177350	CHECK	1/28/2014	\$1,442.00
RAMONIA WEBSTER	467178940	CHECK	2/25/2014	\$1,442.00
RAMONIA WEBSTER	467180504	CHECK	3/25/2014	\$1,444.00
RAMONIA WEBSTER	467182155	CHECK	4/29/2014	\$1,444.00
RAMONIA WEBSTER	467183772	CHECK	5/27/2014	\$1,444.00
RAMONIA WEBSTER	467185350	CHECK	6/24/2014	\$1,461.00
RAMONIA WEBSTER	467186963	CHECK	7/29/2014	\$1,461.00
RAMONIA WEBSTER	467188614	CHECK	8/26/2014	\$1,461.00
YTD Total For RAMONIA WEBSTER			Is \$15,925.00	
RAND, MARTHA N	1200057875	EFT	8/19/2014	\$341.37
YTD Total For RAND, MARTHA N			Is \$341.37	
RANDAL BOWIE	120625203	CHECK	6/24/2014	\$244.00
YTD Total For RANDAL BOWIE			Is \$244.00	
RANDALL CLARK	467172652	CHECK	10/29/2013	\$1,373.00
RANDALL CLARK	467174199	CHECK	11/19/2013	\$1,373.00
RANDALL CLARK	467175723	CHECK	12/17/2013	\$1,373.00
RANDALL CLARK	467177351	CHECK	1/28/2014	\$1,373.00
RANDALL CLARK	467178941	CHECK	2/25/2014	\$1,373.00
RANDALL CLARK	467180505	CHECK	3/25/2014	\$1,384.00
RANDALL CLARK	467182156	CHECK	4/29/2014	\$1,384.00
RANDALL CLARK	467183773	CHECK	5/27/2014	\$1,384.00
RANDALL CLARK	467185351	CHECK	6/24/2014	\$1,384.00
RANDALL CLARK	467186964	CHECK	7/29/2014	\$1,386.00

Vendor Name	Payment No	Method	Date	Amount
RANDALL CLARK	467188615	CHECK	8/26/2014	\$1,386.00
YTD Total For RANDALL CLARK			Is \$15,173.00	
RANDALL D PARKER	120604599	CHECK	10/1/2013	\$150.00
RANDALL D PARKER	120605005	CHECK	10/8/2013	\$135.00
RANDALL D PARKER	120606092	CHECK	10/22/2013	\$650.00
RANDALL D PARKER	120607844	CHECK	11/12/2013	\$100.00
RANDALL D PARKER	120617557	CHECK	3/18/2014	\$100.00
RANDALL D PARKER	120622043	CHECK	5/13/2014	\$200.00
RANDALL D PARKER	120626250	CHECK	7/8/2014	\$100.00
RANDALL D PARKER	120626686	CHECK	7/15/2014	\$400.00
RANDALL D PARKER	120629708	CHECK	8/26/2014	\$700.00
YTD Total For RANDALL D PARKER			Is \$2,535.00	
RANDALL KELTON	467172653	CHECK	10/29/2013	\$834.00
YTD Total For RANDALL KELTON			Is \$834.00	
RANDALL L GRUBBS	120627215	CHECK	7/22/2014	\$639.00
YTD Total For RANDALL L GRUBBS			Is \$639.00	
RANDALL LEWIS MEREDITH	120604600	CHECK	10/1/2013	\$285.00
RANDALL LEWIS MEREDITH	120606641	CHECK	10/29/2013	\$300.00
RANDALL LEWIS MEREDITH	120613261	CHECK	1/21/2014	\$450.00
RANDALL LEWIS MEREDITH	120614796	CHECK	2/11/2014	\$250.00
RANDALL LEWIS MEREDITH	120615422	CHECK	2/18/2014	\$125.00
RANDALL LEWIS MEREDITH	120619206	CHECK	4/8/2014	\$150.00
RANDALL LEWIS MEREDITH	120620399	CHECK	4/22/2014	\$300.00
RANDALL LEWIS MEREDITH	120620959	CHECK	4/29/2014	\$100.00
RANDALL LEWIS MEREDITH	120622608	CHECK	5/20/2014	\$300.00
RANDALL LEWIS MEREDITH	120625204	CHECK	6/24/2014	\$150.00
RANDALL LEWIS MEREDITH	120629241	CHECK	8/19/2014	\$150.00
RANDALL LEWIS MEREDITH	120629709	CHECK	8/26/2014	\$300.00
YTD Total For RANDALL LEWIS MEREDITH			Is \$2,860.00	
RANDALL REEDS PRESTIGE FORD	120604601	CHECK	10/1/2013	\$31,080.00
YTD Total For RANDALL REEDS PRESTIGE FORD			Is \$31,080.00	
RANDI LOCKHART	467179382	CHECK	3/4/2014	\$130.00
RANDI LOCKHART	467180506	CHECK	3/25/2014	\$65.00
RANDI LOCKHART	467182157	CHECK	4/29/2014	\$65.00
RANDI LOCKHART	467183774	CHECK	5/27/2014	\$65.00
RANDI LOCKHART	467185352	CHECK	6/24/2014	\$65.00
RANDI LOCKHART	467186965	CHECK	7/29/2014	\$65.00
RANDI LOCKHART	467188616	CHECK	8/26/2014	\$65.00
YTD Total For RANDI LOCKHART			Is \$520.00	
RAQUEL BROWN	1200049105	EFT	11/19/2013	\$150.00
RAQUEL BROWN	1200051341	EFT	2/4/2014	\$600.00
YTD Total For RAQUEL BROWN			Is \$750.00	
RAUL V & MARISELA H FLORES	467172654	CHECK	10/29/2013	\$826.00
RAUL V & MARISELA H FLORES	467174200	CHECK	11/19/2013	\$826.00
RAUL V & MARISELA H FLORES	467175724	CHECK	12/17/2013	\$826.00
RAUL V & MARISELA H FLORES	467177352	CHECK	1/28/2014	\$826.00
RAUL V & MARISELA H FLORES	467178942	CHECK	2/25/2014	\$826.00
RAUL V & MARISELA H FLORES	467180507	CHECK	3/25/2014	\$826.00
RAUL V & MARISELA H FLORES	467182158	CHECK	4/29/2014	\$826.00
RAUL V & MARISELA H FLORES	467183775	CHECK	5/27/2014	\$826.00
RAUL V & MARISELA H FLORES	467185353	CHECK	6/24/2014	\$826.00
RAUL V & MARISELA H FLORES	467186966	CHECK	7/29/2014	\$826.00
RAUL V & MARISELA H FLORES	467188617	CHECK	8/26/2014	\$826.00
YTD Total For RAUL V & MARISELA H FLORES			Is \$9,086.00	
RAVEN WILSON	467177840	CHECK	2/11/2014	\$65.00
RAVEN WILSON	467178943	CHECK	2/25/2014	\$65.00
RAVEN WILSON	467180508	CHECK	3/25/2014	\$65.00
RAVEN WILSON	467182159	CHECK	4/29/2014	\$65.00
RAVEN WILSON	467183776	CHECK	5/27/2014	\$65.00

Vendor Name	Payment No	Method	Date	Amount
RAVEN WILSON	467185354	CHECK	6/24/2014	\$65.00
RAVEN WILSON	467186967	CHECK	7/29/2014	\$65.00
RAVEN WILSON	467188618	CHECK	8/26/2014	\$65.00
YTD Total For RAVEN WILSON			Is \$520.00	
RAVIN THOMAS	467172655	CHECK	10/29/2013	\$136.00
YTD Total For RAVIN THOMAS			Is \$136.00	
RAWLINS HOLDINGS LTD	120614797	CHECK	2/11/2014	\$750.00
RAWLINS HOLDINGS LTD	120617558	CHECK	3/18/2014	\$1,500.00
RAWLINS HOLDINGS LTD	120621418	CHECK	5/6/2014	\$375.75
RAWLINS HOLDINGS LTD	120625707	CHECK	7/1/2014	\$370.60
RAWLINS HOLDINGS LTD	120626687	CHECK	7/15/2014	\$370.60
RAWLINS HOLDINGS LTD	120628645	CHECK	8/12/2014	\$370.60
YTD Total For RAWLINS HOLDINGS LTD			Is \$3,737.55	
RAY ALLEN MANUFACTURING LLC	120604602	CHECK	10/1/2013	\$119.97
RAY ALLEN MANUFACTURING LLC	120614798	CHECK	2/11/2014	\$118.96
YTD Total For RAY ALLEN MANUFACTURING LLC			Is \$238.93	
RAY CHAPPELLE	1200047718	EFT	10/1/2013	\$402.50
RAY CHAPPELLE	1200048446	EFT	10/29/2013	\$2,175.00
RAY CHAPPELLE	1200048891	EFT	11/12/2013	\$100.00
RAY CHAPPELLE	1200049106	EFT	11/19/2013	\$1,200.00
RAY CHAPPELLE	1200049306	EFT	11/26/2013	\$100.00
RAY CHAPPELLE	1200050094	EFT	12/24/2013	\$400.00
RAY CHAPPELLE	1200050259	EFT	12/31/2013	\$350.00
RAY CHAPPELLE	1200050680	EFT	1/14/2014	\$425.00
RAY CHAPPELLE	1200050884	EFT	1/21/2014	\$1,350.00
RAY CHAPPELLE	1200051342	EFT	2/4/2014	\$550.00
RAY CHAPPELLE	1200051815	EFT	2/18/2014	\$950.00
RAY CHAPPELLE	1200052317	EFT	3/4/2014	\$225.00
RAY CHAPPELLE	1200052738	EFT	3/18/2014	\$350.00
RAY CHAPPELLE	1200052979	EFT	3/25/2014	\$200.00
RAY CHAPPELLE	1200053228	EFT	4/1/2014	\$1,000.00
RAY CHAPPELLE	1200053446	EFT	4/8/2014	\$1,175.00
RAY CHAPPELLE	1200053663	EFT	4/15/2014	\$200.00
RAY CHAPPELLE	1200053909	EFT	4/22/2014	\$100.00
RAY CHAPPELLE	1200054146	EFT	4/29/2014	\$550.00
RAY CHAPPELLE	1200054611	EFT	5/13/2014	\$1,287.44
RAY CHAPPELLE	1200055080	EFT	5/27/2014	\$300.00
RAY CHAPPELLE	1200055307	EFT	6/3/2014	\$950.00
RAY CHAPPELLE	1200055548	EFT	6/10/2014	\$425.00
RAY CHAPPELLE	1200056025	EFT	6/24/2014	\$250.00
RAY CHAPPELLE	1200056266	EFT	7/1/2014	\$750.00
RAY CHAPPELLE	1200056490	EFT	7/8/2014	\$200.00
RAY CHAPPELLE	1200056704	EFT	7/15/2014	\$1,200.00
RAY CHAPPELLE	1200057127	EFT	7/29/2014	\$500.00
RAY CHAPPELLE	1200057656	EFT	8/12/2014	\$200.00
RAY CHAPPELLE	1200057902	EFT	8/19/2014	\$425.00
RAY CHAPPELLE	1200058154	EFT	8/26/2014	\$250.00
YTD Total For RAY CHAPPELLE			Is \$18,539.94	
RAY COOK JR	120604603	CHECK	10/1/2013	\$3,950.00
RAY COOK JR	120605006	CHECK	10/8/2013	\$400.00
RAY COOK JR	120605570	CHECK	10/15/2013	\$100.00
RAY COOK JR	120606093	CHECK	10/22/2013	\$2,275.00
RAY COOK JR	120606642	CHECK	10/29/2013	\$800.00
RAY COOK JR	120607194	CHECK	11/5/2013	\$700.00
RAY COOK JR	120607845	CHECK	11/12/2013	\$2,050.00
RAY COOK JR	120608465	CHECK	11/19/2013	\$840.00
RAY COOK JR	120609064	CHECK	11/26/2013	\$1,850.00
RAY COOK JR	120609510	CHECK	12/3/2013	\$650.00
RAY COOK JR	120610077	CHECK	12/10/2013	\$500.00

Vendor Name	Payment No	Method	Date	Amount
RAY COOK JR	120610610	CHECK	12/17/2013	\$100.00
RAY COOK JR	120611151	CHECK	12/24/2013	\$400.00
RAY COOK JR	120611533	CHECK	12/31/2013	\$1,200.00
RAY COOK JR	120613756	CHECK	1/28/2014	\$400.00
RAY COOK JR	120614321	CHECK	2/4/2014	\$5,040.00
RAY COOK JR	120614799	CHECK	2/11/2014	\$640.00
RAY COOK JR	120615423	CHECK	2/18/2014	\$1,100.00
RAY COOK JR	120615947	CHECK	2/25/2014	\$600.00
RAY COOK JR	120616533	CHECK	3/4/2014	\$2,600.00
RAY COOK JR	120616924	CHECK	3/11/2014	\$5,000.00
RAY COOK JR	120618111	CHECK	3/25/2014	\$400.00
RAY COOK JR	120618709	CHECK	4/1/2014	\$700.00
RAY COOK JR	120619207	CHECK	4/8/2014	\$300.00
RAY COOK JR	120619831	CHECK	4/15/2014	\$2,160.00
RAY COOK JR	120620400	CHECK	4/22/2014	\$800.00
RAY COOK JR	120620960	CHECK	4/29/2014	\$600.00
RAY COOK JR	120621419	CHECK	5/6/2014	\$500.00
RAY COOK JR	120622044	CHECK	5/13/2014	\$2,400.00
RAY COOK JR	120622609	CHECK	5/20/2014	\$1,100.00
RAY COOK JR	120623588	CHECK	6/3/2014	\$500.00
RAY COOK JR	120624136	CHECK	6/10/2014	\$750.00
RAY COOK JR	120624591	CHECK	6/17/2014	\$1,200.00
RAY COOK JR	120625205	CHECK	6/24/2014	\$500.00
RAY COOK JR	120625708	CHECK	7/1/2014	\$400.00
RAY COOK JR	120626688	CHECK	7/15/2014	\$900.00
RAY COOK JR	120627216	CHECK	7/22/2014	\$400.00
RAY COOK JR	120627581	CHECK	7/29/2014	\$2,950.00
RAY COOK JR	120628134	CHECK	8/5/2014	\$1,100.00
RAY COOK JR	120628646	CHECK	8/12/2014	\$650.00
RAY COOK JR	120629242	CHECK	8/19/2014	\$600.00
RAY COOK JR	120629710	CHECK	8/26/2014	\$1,950.00
YTD Total For RAY COOK JR			Is \$52,055.00	
RAY HUBBARD PROPERTIES LP	467172656	CHECK	10/29/2013	\$2,576.00
RAY HUBBARD PROPERTIES LP	467174201	CHECK	11/19/2013	\$2,383.00
RAY HUBBARD PROPERTIES LP	467175725	CHECK	12/17/2013	\$2,576.00
RAY HUBBARD PROPERTIES LP	467177353	CHECK	1/28/2014	\$2,488.00
RAY HUBBARD PROPERTIES LP	467178944	CHECK	2/25/2014	\$1,131.00
RAY HUBBARD PROPERTIES LP	467180509	CHECK	3/25/2014	\$1,131.00
RAY HUBBARD PROPERTIES LP	467182160	CHECK	4/29/2014	\$1,131.00
RAY HUBBARD PROPERTIES LP	467183777	CHECK	5/27/2014	\$1,131.00
RAY HUBBARD PROPERTIES LP	467185355	CHECK	6/24/2014	\$1,131.00
RAY HUBBARD PROPERTIES LP	467186968	CHECK	7/29/2014	\$1,131.00
RAY HUBBARD PROPERTIES LP	467188619	CHECK	8/26/2014	\$1,131.00
YTD Total For RAY HUBBARD PROPERTIES LP			Is \$17,940.00	
RAYMOND COOPER	120621420	CHECK	5/6/2014	\$500.00
YTD Total For RAYMOND COOPER			Is \$500.00	
RAYMOND GEORGE	4670014984	EFT	4/29/2014	\$1,564.00
RAYMOND GEORGE	4670015353	EFT	5/27/2014	\$1,564.00
RAYMOND GEORGE	4670015725	EFT	6/24/2014	\$1,564.00
RAYMOND GEORGE	4670016115	EFT	7/29/2014	\$1,396.00
RAYMOND GEORGE	4670016499	EFT	8/26/2014	\$1,564.00
RAYMOND GEORGE	467172657	CHECK	10/29/2013	\$1,313.00
RAYMOND GEORGE	467174202	CHECK	11/19/2013	\$1,606.00
RAYMOND GEORGE	467175726	CHECK	12/17/2013	\$1,857.00
RAYMOND GEORGE	467177354	CHECK	1/28/2014	\$1,564.00
RAYMOND GEORGE	467178945	CHECK	2/25/2014	\$1,564.00
RAYMOND GEORGE	467180510	CHECK	3/25/2014	\$1,564.00
YTD Total For RAYMOND GEORGE			Is \$17,120.00	
RAYMOND HINDIEH	120624592	CHECK	6/17/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
RAYMOND HINDIEH	120625709	CHECK	7/1/2014	\$300.00
RAYMOND HINDIEH	120626689	CHECK	7/15/2014	\$100.00
RAYMOND HINDIEH	120627582	CHECK	7/29/2014	\$250.00
RAYMOND HINDIEH	120628647	CHECK	8/12/2014	\$400.00
RAYMOND HINDIEH	120629243	CHECK	8/19/2014	\$1,200.00
YTD Total For RAYMOND HINDIEH			Is \$2,650.00	
RBC CAPITAL MARKETS	120605007	CHECK	10/8/2013	\$15,000.00
RBC CAPITAL MARKETS	120613757	CHECK	1/28/2014	\$15,000.00
RBC CAPITAL MARKETS	120620401	CHECK	4/22/2014	\$15,000.00
RBC CAPITAL MARKETS	120627217	CHECK	7/22/2014	\$15,000.00
YTD Total For RBC CAPITAL MARKETS			Is \$60,000.00	
RBG FOODS LLC	1200056026	EFT	6/24/2014	\$18,123.40
RBG FOODS LLC	1200056267	EFT	7/1/2014	\$19,923.00
RBG FOODS LLC	1200056491	EFT	7/8/2014	\$34,110.04
RBG FOODS LLC	1200056926	EFT	7/22/2014	\$14,500.00
RBG FOODS LLC	1200057392	EFT	8/5/2014	\$24,070.00
RBG FOODS LLC	1200058155	EFT	8/26/2014	\$16,320.00
RBG FOODS LLC	120604604	CHECK	10/1/2013	\$33,500.90
RBG FOODS LLC	120605571	CHECK	10/15/2013	\$7,320.00
RBG FOODS LLC	120607195	CHECK	11/5/2013	\$18,130.00
RBG FOODS LLC	120607846	CHECK	11/12/2013	\$21,278.10
RBG FOODS LLC	120609065	CHECK	11/26/2013	\$23,093.10
RBG FOODS LLC	120610078	CHECK	12/10/2013	\$12,578.00
RBG FOODS LLC	120611152	CHECK	12/24/2013	\$15,773.10
RBG FOODS LLC	120612099	CHECK	1/7/2014	\$22,978.10
RBG FOODS LLC	120612668	CHECK	1/14/2014	\$12,781.00
RBG FOODS LLC	120613758	CHECK	1/28/2014	\$23,582.00
RBG FOODS LLC	120615424	CHECK	2/18/2014	\$18,137.00
RBG FOODS LLC	120616534	CHECK	3/4/2014	\$38,071.00
RBG FOODS LLC	120618112	CHECK	3/25/2014	\$19,933.00
RBG FOODS LLC	120619208	CHECK	4/8/2014	\$14,498.00
RBG FOODS LLC	120619832	CHECK	4/15/2014	\$23,587.00
RBG FOODS LLC	120620961	CHECK	4/29/2014	\$18,160.00
RBG FOODS LLC	120622045	CHECK	5/13/2014	\$20,176.26
RBG FOODS LLC	120623589	CHECK	6/3/2014	\$21,732.00
YTD Total For RBG FOODS LLC			Is \$492,355.00	
RBKK CASA LINDA LP	467172658	CHECK	10/29/2013	\$2,027.00
RBKK CASA LINDA LP	467174203	CHECK	11/19/2013	\$2,027.00
RBKK CASA LINDA LP	467175727	CHECK	12/17/2013	\$2,027.00
RBKK CASA LINDA LP	467177355	CHECK	1/28/2014	\$4,180.00
RBKK CASA LINDA LP	467178946	CHECK	2/25/2014	\$2,530.00
RBKK CASA LINDA LP	467180511	CHECK	3/25/2014	\$2,375.00
RBKK CASA LINDA LP	467180997	CHECK	4/8/2014	\$1,112.36
RBKK CASA LINDA LP	467182161	CHECK	4/29/2014	\$2,969.00
RBKK CASA LINDA LP	467183778	CHECK	5/27/2014	\$3,314.00
RBKK CASA LINDA LP	467185356	CHECK	6/24/2014	\$1,913.00
RBKK CASA LINDA LP	467185783	CHECK	7/1/2014	\$690.00
RBKK CASA LINDA LP	467186969	CHECK	7/29/2014	\$2,519.00
RBKK CASA LINDA LP	467188620	CHECK	8/26/2014	\$2,519.00
YTD Total For RBKK CASA LINDA LP			Is \$30,202.36	
RCMI INVESTMENT GROUP LLC	120626251	CHECK	7/8/2014	\$1,500.00
YTD Total For RCMI INVESTMENT GROUP LLC			Is \$1,500.00	
RDL SUPPLY INC	1200047719	EFT	10/1/2013	\$895.00
RDL SUPPLY INC	1200049107	EFT	11/19/2013	\$215.00
RDL SUPPLY INC	1200050885	EFT	1/21/2014	\$1,035.00
RDL SUPPLY INC	1200053664	EFT	4/15/2014	\$2,620.73
RDL SUPPLY INC	1200055308	EFT	6/3/2014	\$246.50
RDL SUPPLY INC	1200057657	EFT	8/12/2014	\$287.00
YTD Total For RDL SUPPLY INC			Is \$5,299.23	

Vendor Name	Payment No	Method	Date	Amount
RDO CONSTRUCTION EQUIPMENT CO	120626252	CHECK	7/8/2014	\$56.84
RDO CONSTRUCTION EQUIPMENT CO	120628648	CHECK	8/12/2014	\$422.80
RDO CONSTRUCTION EQUIPMENT CO	120629711	CHECK	8/26/2014	\$438.61
YTD Total For RDO CONSTRUCTION EQUIPMENT CO			Is \$918.25	
RDS RENT PROPERTIES LLC	467172659	CHECK	10/29/2013	\$2,028.00
RDS RENT PROPERTIES LLC	467174204	CHECK	11/19/2013	\$2,085.00
RDS RENT PROPERTIES LLC	467175728	CHECK	12/17/2013	\$1,223.00
RDS RENT PROPERTIES LLC	467177356	CHECK	1/28/2014	\$385.00
YTD Total For RDS RENT PROPERTIES LLC			Is \$5,721.00	
READ H REILY	120625206	CHECK	6/24/2014	\$300.00
YTD Total For READ H REILY			Is \$300.00	
REAL PROPERTY MANAGEMENT DFW	467172660	CHECK	10/29/2013	\$136.00
REAL PROPERTY MANAGEMENT DFW	467174205	CHECK	11/19/2013	\$136.00
REAL PROPERTY MANAGEMENT DFW	467175729	CHECK	12/17/2013	\$136.00
YTD Total For REAL PROPERTY MANAGEMENT DFW			Is \$408.00	
REALTY ASSOCIATES	120604605	CHECK	10/1/2013	\$1,150.00
REALTY ASSOCIATES	120605572	CHECK	10/15/2013	\$575.00
REALTY ASSOCIATES	120607847	CHECK	11/12/2013	\$575.00
REALTY ASSOCIATES	120612100	CHECK	1/7/2014	\$370.00
REALTY ASSOCIATES	120612669	CHECK	1/14/2014	\$370.44
REALTY ASSOCIATES	120615425	CHECK	2/18/2014	\$370.44
REALTY ASSOCIATES	120617559	CHECK	3/18/2014	\$370.44
REALTY ASSOCIATES	120619833	CHECK	4/15/2014	\$370.44
REALTY ASSOCIATES	120622046	CHECK	5/13/2014	\$370.44
REALTY ASSOCIATES	120625207	CHECK	6/24/2014	\$370.44
REALTY ASSOCIATES	120626690	CHECK	7/15/2014	\$370.44
REALTY ASSOCIATES	120628649	CHECK	8/12/2014	\$575.00
REALTY ASSOCIATES	467172661	CHECK	10/29/2013	\$1,857.00
REALTY ASSOCIATES	467174206	CHECK	11/19/2013	\$1,342.00
REALTY ASSOCIATES	467175730	CHECK	12/17/2013	\$1,342.00
REALTY ASSOCIATES	467177357	CHECK	1/28/2014	\$2,858.70
REALTY ASSOCIATES	467178947	CHECK	2/25/2014	\$1,904.00
REALTY ASSOCIATES	467180512	CHECK	3/25/2014	\$1,904.00
REALTY ASSOCIATES	467182162	CHECK	4/29/2014	\$1,342.00
REALTY ASSOCIATES	467183779	CHECK	5/27/2014	\$1,904.00
REALTY ASSOCIATES	467185357	CHECK	6/24/2014	\$1,901.00
REALTY ASSOCIATES	467186970	CHECK	7/29/2014	\$1,901.00
REALTY ASSOCIATES	467188621	CHECK	8/26/2014	\$1,901.00
YTD Total For REALTY ASSOCIATES			Is \$25,994.78	
REBA ALEXANDER-REYNOLDS	467172662	CHECK	10/29/2013	\$1,200.00
REBA ALEXANDER-REYNOLDS	467174207	CHECK	11/19/2013	\$1,200.00
REBA ALEXANDER-REYNOLDS	467175731	CHECK	12/17/2013	\$1,200.00
REBA ALEXANDER-REYNOLDS	467177358	CHECK	1/28/2014	\$1,200.00
REBA ALEXANDER-REYNOLDS	467178948	CHECK	2/25/2014	\$1,200.00
REBA ALEXANDER-REYNOLDS	467180513	CHECK	3/25/2014	\$1,200.00
REBA ALEXANDER-REYNOLDS	467182163	CHECK	4/29/2014	\$1,200.00
REBA ALEXANDER-REYNOLDS	467183780	CHECK	5/27/2014	\$1,200.00
REBA ALEXANDER-REYNOLDS	467185358	CHECK	6/24/2014	\$1,200.00
REBA ALEXANDER-REYNOLDS	467186971	CHECK	7/29/2014	\$1,200.00
REBA ALEXANDER-REYNOLDS	467188622	CHECK	8/26/2014	\$1,200.00
YTD Total For REBA ALEXANDER-REYNOLDS			Is \$13,200.00	
REBCON INC	1200055309	EFT	6/3/2014	\$666,834.20
REBCON INC	1200056268	EFT	7/1/2014	\$829,953.78
REBCON INC	1200057128	EFT	7/29/2014	\$1,332,825.41
REBCON INC	1200057903	EFT	8/19/2014	\$767,129.88
YTD Total For REBCON INC			Is \$3,596,743.27	
REBECCA A HASTINGS	467183781	CHECK	5/27/2014	\$40.00
REBECCA A HASTINGS	467185359	CHECK	6/24/2014	\$20.00
REBECCA A HASTINGS	467186972	CHECK	7/29/2014	\$20.00

Vendor Name	Payment No	Method	Date	Amount
REBECCA A HASTINGS	467188623	CHECK	8/26/2014	\$20.00
YTD Total For REBECCA A HASTINGS			Is \$100.00	
REBECCA ADAMS CAVNER	120604606	CHECK	10/1/2013	\$720.00
REBECCA ADAMS CAVNER	120609511	CHECK	12/3/2013	\$540.00
REBECCA ADAMS CAVNER	120611534	CHECK	12/31/2013	\$1,430.00
REBECCA ADAMS CAVNER	120612101	CHECK	1/7/2014	\$450.00
REBECCA ADAMS CAVNER	120615948	CHECK	2/25/2014	\$410.00
REBECCA ADAMS CAVNER	120616535	CHECK	3/4/2014	\$590.00
REBECCA ADAMS CAVNER	120622610	CHECK	5/20/2014	\$1,880.00
REBECCA ADAMS CAVNER	120625710	CHECK	7/1/2014	\$540.00
REBECCA ADAMS CAVNER	120629244	CHECK	8/19/2014	\$300.00
YTD Total For REBECCA ADAMS CAVNER			Is \$6,860.00	
REBECCA EUGENE	467179418	CHECK	3/11/2014	\$255.00
REBECCA EUGENE	467180514	CHECK	3/25/2014	\$85.00
REBECCA EUGENE	467182164	CHECK	4/29/2014	\$85.00
REBECCA EUGENE	467183782	CHECK	5/27/2014	\$85.00
YTD Total For REBECCA EUGENE			Is \$510.00	
REBECCA SHOEMAKER	120625711	CHECK	7/1/2014	\$125.00
YTD Total For REBECCA SHOEMAKER			Is \$125.00	
REBEKAH S BROOKER	120608466	CHECK	11/19/2013	\$500.00
REBEKAH S BROOKER	120609512	CHECK	12/3/2013	\$450.00
YTD Total For REBEKAH S BROOKER			Is \$950.00	
RECAPPERS EQUIPMENT CO INC	120612102	CHECK	1/7/2014	\$343.17
RECAPPERS EQUIPMENT CO INC	120617560	CHECK	3/18/2014	\$166.16
RECAPPERS EQUIPMENT CO INC	120620962	CHECK	4/29/2014	\$104.73
RECAPPERS EQUIPMENT CO INC	120622611	CHECK	5/20/2014	\$405.60
YTD Total For RECAPPERS EQUIPMENT CO INC			Is \$1,019.66	
RECLIFF PROPERTIES LLC	4670012881	EFT	10/29/2013	\$620.00
RECLIFF PROPERTIES LLC	4670013215	EFT	11/19/2013	\$620.00
RECLIFF PROPERTIES LLC	4670013549	EFT	12/17/2013	\$620.00
RECLIFF PROPERTIES LLC	4670013915	EFT	1/28/2014	\$620.00
RECLIFF PROPERTIES LLC	4670014265	EFT	2/25/2014	\$620.00
RECLIFF PROPERTIES LLC	4670014607	EFT	3/25/2014	\$620.00
RECLIFF PROPERTIES LLC	4670014985	EFT	4/29/2014	\$620.00
RECLIFF PROPERTIES LLC	4670015354	EFT	5/27/2014	\$620.00
RECLIFF PROPERTIES LLC	4670015726	EFT	6/24/2014	\$620.00
RECLIFF PROPERTIES LLC	4670016116	EFT	7/29/2014	\$620.00
RECLIFF PROPERTIES LLC	4670016500	EFT	8/26/2014	\$620.00
YTD Total For RECLIFF PROPERTIES LLC			Is \$6,820.00	
RECOVERY HEALTHCARE INC	120607848	CHECK	11/12/2013	\$1,134.00
RECOVERY HEALTHCARE INC	120609066	CHECK	11/26/2013	\$1,273.00
RECOVERY HEALTHCARE INC	120615426	CHECK	2/18/2014	\$4,639.50
RECOVERY HEALTHCARE INC	120620402	CHECK	4/22/2014	\$6,942.50
RECOVERY HEALTHCARE INC	120624137	CHECK	6/10/2014	\$2,867.50
RECOVERY HEALTHCARE INC	120626253	CHECK	7/8/2014	\$2,590.00
RECOVERY HEALTHCARE INC	120628135	CHECK	8/5/2014	\$1,182.00
RECOVERY HEALTHCARE INC	120629712	CHECK	8/26/2014	\$8,255.50
YTD Total For RECOVERY HEALTHCARE INC			Is \$28,884.00	
RECRUIT MILITARY LLC	120625712	CHECK	7/1/2014	\$500.00
YTD Total For RECRUIT MILITARY LLC			Is \$500.00	
RED DOOR MANAGEMENT INC	467176259	CHECK	1/14/2014	\$950.00
RED DOOR MANAGEMENT INC	467177359	CHECK	1/28/2014	\$950.00
RED DOOR MANAGEMENT INC	467178949	CHECK	2/25/2014	\$950.00
RED DOOR MANAGEMENT INC	467180515	CHECK	3/25/2014	\$950.00
RED DOOR MANAGEMENT INC	467182165	CHECK	4/29/2014	\$950.00
RED DOOR MANAGEMENT INC	467183783	CHECK	5/27/2014	\$950.00
RED DOOR MANAGEMENT INC	467188624	CHECK	8/26/2014	\$2,058.00
YTD Total For RED DOOR MANAGEMENT INC			Is \$7,758.00	
RED ZONE RESOURCES INC	120604607	CHECK	10/1/2013	\$11,440.00

Vendor Name	Payment No	Method	Date	Amount
RED ZONE RESOURCES INC	120605573	CHECK	10/15/2013	\$3,400.00
RED ZONE RESOURCES INC	120606094	CHECK	10/22/2013	\$5,720.00
RED ZONE RESOURCES INC	120606643	CHECK	10/29/2013	\$5,720.00
RED ZONE RESOURCES INC	120607196	CHECK	11/5/2013	\$5,720.00
RED ZONE RESOURCES INC	120607849	CHECK	11/12/2013	\$2,320.00
RED ZONE RESOURCES INC	120608467	CHECK	11/19/2013	\$2,320.00
RED ZONE RESOURCES INC	120609067	CHECK	11/26/2013	\$3,000.00
RED ZONE RESOURCES INC	120610079	CHECK	12/10/2013	\$11,440.00
RED ZONE RESOURCES INC	120610611	CHECK	12/17/2013	\$7,360.00
RED ZONE RESOURCES INC	120611535	CHECK	12/31/2013	\$15,120.00
RED ZONE RESOURCES INC	120613262	CHECK	1/21/2014	\$5,440.00
RED ZONE RESOURCES INC	120613759	CHECK	1/28/2014	\$13,590.00
RED ZONE RESOURCES INC	120614800	CHECK	2/11/2014	\$10,590.00
RED ZONE RESOURCES INC	120615949	CHECK	2/25/2014	\$5,720.00
RED ZONE RESOURCES INC	120616536	CHECK	3/4/2014	\$6,800.00
RED ZONE RESOURCES INC	120617561	CHECK	3/18/2014	\$3,400.00
RED ZONE RESOURCES INC	120618113	CHECK	3/25/2014	\$9,280.00
RED ZONE RESOURCES INC	120618710	CHECK	4/1/2014	\$7,360.00
RED ZONE RESOURCES INC	120619209	CHECK	4/8/2014	\$3,400.00
RED ZONE RESOURCES INC	120620403	CHECK	4/22/2014	\$8,040.00
RED ZONE RESOURCES INC	120620963	CHECK	4/29/2014	\$20,197.00
RED ZONE RESOURCES INC	120621421	CHECK	5/6/2014	\$2,583.00
RED ZONE RESOURCES INC	120622047	CHECK	5/13/2014	\$10,497.00
RED ZONE RESOURCES INC	120622612	CHECK	5/20/2014	\$6,046.00
RED ZONE RESOURCES INC	120623590	CHECK	6/3/2014	\$12,324.00
RED ZONE RESOURCES INC	120624138	CHECK	6/10/2014	\$3,400.00
RED ZONE RESOURCES INC	120624593	CHECK	6/17/2014	\$19,200.00
RED ZONE RESOURCES INC	120625208	CHECK	6/24/2014	\$2,394.00
RED ZONE RESOURCES INC	120625713	CHECK	7/1/2014	\$2,520.00
RED ZONE RESOURCES INC	120626691	CHECK	7/15/2014	\$18,388.00
RED ZONE RESOURCES INC	120627218	CHECK	7/22/2014	\$1,701.00
RED ZONE RESOURCES INC	120627583	CHECK	7/29/2014	\$8,955.00
RED ZONE RESOURCES INC	120628136	CHECK	8/5/2014	\$6,235.00
RED ZONE RESOURCES INC	120629713	CHECK	8/26/2014	\$18,302.00
YTD Total For RED ZONE RESOURCES INC			Is \$279,922.00	
REDA YAMANI	4670012882	EFT	10/29/2013	\$1,004.00
YTD Total For REDA YAMANI			Is \$1,004.00	
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670012641	EFT	10/8/2013	\$586.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670012660	EFT	10/15/2013	\$586.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670012883	EFT	10/29/2013	\$1,913.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670013216	EFT	11/19/2013	\$1,797.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670013550	EFT	12/17/2013	\$2,351.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670013916	EFT	1/28/2014	\$2,869.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670014266	EFT	2/25/2014	\$2,333.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670014608	EFT	3/25/2014	\$2,394.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670014731	EFT	4/8/2014	\$1,464.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670014986	EFT	4/29/2014	\$2,936.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670015093	EFT	5/6/2014	\$163.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670015355	EFT	5/27/2014	\$2,396.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670015727	EFT	6/24/2014	\$1,975.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670016501	EFT	8/26/2014	\$1,219.00
YTD Total For REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS			Is \$24,982.00	
REDDY ICE	1200047720	EFT	10/1/2013	\$418.00
REDDY ICE	1200048658	EFT	11/5/2013	\$418.00
REDDY ICE	1200049694	EFT	12/10/2013	\$863.50
REDDY ICE	1200051104	EFT	1/28/2014	\$836.00
REDDY ICE	1200051816	EFT	2/18/2014	\$418.00
REDDY ICE	1200052059	EFT	2/25/2014	\$418.00
REDDY ICE	1200052318	EFT	3/4/2014	\$836.00

Vendor Name	Payment No	Method	Date	Amount
REDDY ICE	1200053910	EFT	4/22/2014	\$418.00
REDDY ICE	1200055310	EFT	6/3/2014	\$836.00
REDDY ICE	1200056269	EFT	7/1/2014	\$418.00
REDDY ICE	1200056705	EFT	7/15/2014	\$418.00
REDDY ICE	1200057904	EFT	8/19/2014	\$293.00
REDDY ICE	1200058156	EFT	8/26/2014	\$836.00
YTD Total For REDDY ICE			Is \$7,426.50	
REDS DRYWALL & CONSTRUCTION	120610612	CHECK	12/17/2013	\$5,716.00
REDS DRYWALL & CONSTRUCTION	120612103	CHECK	1/7/2014	\$700.00
YTD Total For REDS DRYWALL & CONSTRUCTION			Is \$6,416.00	
REDWOOD TOXICOLOGY LABORATORY INC	120613760	CHECK	1/28/2014	\$737.50
REDWOOD TOXICOLOGY LABORATORY INC	120615950	CHECK	2/25/2014	\$3,476.54
REDWOOD TOXICOLOGY LABORATORY INC	120616925	CHECK	3/11/2014	\$4,284.00
REDWOOD TOXICOLOGY LABORATORY INC	120618711	CHECK	4/1/2014	\$3,831.00
REDWOOD TOXICOLOGY LABORATORY INC	120620964	CHECK	4/29/2014	\$5,398.25
REDWOOD TOXICOLOGY LABORATORY INC	120622613	CHECK	5/20/2014	\$751.19
REDWOOD TOXICOLOGY LABORATORY INC	120624139	CHECK	6/10/2014	\$4,567.50
REDWOOD TOXICOLOGY LABORATORY INC	120625209	CHECK	6/24/2014	\$61,419.98
REDWOOD TOXICOLOGY LABORATORY INC	120626693	CHECK	7/15/2014	\$62,287.50
REDWOOD TOXICOLOGY LABORATORY INC	120627219	CHECK	7/22/2014	\$4,110.50
REDWOOD TOXICOLOGY LABORATORY INC	120628137	CHECK	8/5/2014	\$6,560.50
REDWOOD TOXICOLOGY LABORATORY INC	120629715	CHECK	8/26/2014	\$89,836.00
REDWOOD TOXICOLOGY LABORATORY INC	128015612	CHECK	3/25/2014	\$3,708.90
REDWOOD TOXICOLOGY LABORATORY INC	128015641	CHECK	4/22/2014	\$14,227.50
REDWOOD TOXICOLOGY LABORATORY INC	128015642	CHECK	4/22/2014	\$22,937.70
REDWOOD TOXICOLOGY LABORATORY INC	128015671	CHECK	5/13/2014	\$12,232.50
REDWOOD TOXICOLOGY LABORATORY INC	128015683	CHECK	5/20/2014	\$892.50
REDWOOD TOXICOLOGY LABORATORY INC	128015684	CHECK	5/20/2014	\$17,270.50
REDWOOD TOXICOLOGY LABORATORY INC	128015696	CHECK	5/27/2014	\$732.50
REDWOOD TOXICOLOGY LABORATORY INC	128015705	CHECK	6/3/2014	\$7,495.50
REDWOOD TOXICOLOGY LABORATORY INC	128015706	CHECK	6/3/2014	\$12,810.00
REDWOOD TOXICOLOGY LABORATORY INC	128015712	CHECK	6/10/2014	\$787.50
REDWOOD TOXICOLOGY LABORATORY INC	128015733	CHECK	6/24/2014	\$1,484.25
REDWOOD TOXICOLOGY LABORATORY INC	128015740	CHECK	7/1/2014	\$13,177.50
REDWOOD TOXICOLOGY LABORATORY INC	128015741	CHECK	7/1/2014	\$20,327.95
REDWOOD TOXICOLOGY LABORATORY INC	128015773	CHECK	7/22/2014	\$18,273.50
REDWOOD TOXICOLOGY LABORATORY INC	128015782	CHECK	8/5/2014	\$14,647.50
REDWOOD TOXICOLOGY LABORATORY INC	128015806	CHECK	8/26/2014	\$17,675.45
YTD Total For REDWOOD TOXICOLOGY LABORATORY INC			Is \$425,941.71	
REECE SUPPLY CO OF DALLAS INC	120613263	CHECK	1/21/2014	\$688.31
YTD Total For REECE SUPPLY CO OF DALLAS INC			Is \$688.31	
REED & REED LLP	120624594	CHECK	6/17/2014	\$15.00
REED & REED LLP	120628138	CHECK	8/5/2014	\$75.00
YTD Total For REED & REED LLP			Is \$90.00	
REED, CHARLES	1200049388	EFT	12/3/2013	\$188.80
REED, CHARLES	1200050350	EFT	1/7/2014	\$20.45
REED, CHARLES	1200050982	EFT	1/28/2014	\$273.00
REED, CHARLES	1200053089	EFT	4/1/2014	\$241.74
REED, CHARLES	1200053544	EFT	4/15/2014	\$185.45
REED, CHARLES	1200054230	EFT	5/6/2014	\$366.69
REED, CHARLES	1200055643	EFT	6/17/2014	\$177.85
REED, CHARLES	1200057495	EFT	8/12/2014	\$293.15
REED, CHARLES	1200057996	EFT	8/26/2014	\$241.81
YTD Total For REED, CHARLES			Is \$1,988.94	
REEDER REAL ESTATE LP	467171553	CHECK	10/15/2013	\$2,460.00
REEDER REAL ESTATE LP	467172663	CHECK	10/29/2013	\$2,460.00
REEDER REAL ESTATE LP	467174208	CHECK	11/19/2013	\$2,460.00
REEDER REAL ESTATE LP	467175732	CHECK	12/17/2013	\$2,460.00
REEDER REAL ESTATE LP	467177360	CHECK	1/28/2014	\$2,460.00

Vendor Name	Payment No	Method	Date	Amount
REEDER REAL ESTATE LP	467178950	CHECK	2/25/2014	\$2,460.00
REEDER REAL ESTATE LP	467180516	CHECK	3/25/2014	\$2,460.00
REEDER REAL ESTATE LP	467182166	CHECK	4/29/2014	\$1,836.00
REEDER REAL ESTATE LP	467183784	CHECK	5/27/2014	\$1,510.00
REEDER REAL ESTATE LP	467185360	CHECK	6/24/2014	\$1,510.00
REEDER REAL ESTATE LP	467186973	CHECK	7/29/2014	\$1,217.00
REEDER REAL ESTATE LP	467188625	CHECK	8/26/2014	\$1,217.00
YTD Total For REEDER REAL ESTATE LP			Is \$24,510.00	
REFRIGERATED TRANSPORT INC	120612104	CHECK	1/7/2014	\$11,287.50
REFRIGERATED TRANSPORT INC	120620965	CHECK	4/29/2014	\$14,639.97
YTD Total For REFRIGERATED TRANSPORT INC			Is \$25,927.47	
REGAL PLASTICS CORP	120610080	CHECK	12/10/2013	\$117.45
REGAL PLASTICS CORP	120612105	CHECK	1/7/2014	\$395.00
REGAL PLASTICS CORP	120613264	CHECK	1/21/2014	\$215.00
YTD Total For REGAL PLASTICS CORP			Is \$727.45	
REGAL SPRINGS APARTMENTS LLC	120605574	CHECK	10/15/2013	\$545.00
REGAL SPRINGS APARTMENTS LLC	120607850	CHECK	11/12/2013	\$545.00
REGAL SPRINGS APARTMENTS LLC	120610613	CHECK	12/17/2013	\$545.00
REGAL SPRINGS APARTMENTS LLC	120611153	CHECK	12/24/2013	\$1,382.17
REGAL SPRINGS APARTMENTS LLC	120612670	CHECK	1/14/2014	\$476.71
REGAL SPRINGS APARTMENTS LLC	120615427	CHECK	2/18/2014	\$476.71
REGAL SPRINGS APARTMENTS LLC	120616537	CHECK	3/4/2014	\$1,090.00
REGAL SPRINGS APARTMENTS LLC	120617562	CHECK	3/18/2014	\$1,040.71
REGAL SPRINGS APARTMENTS LLC	120619834	CHECK	4/15/2014	\$19.00
REGAL SPRINGS APARTMENTS LLC	4670015356	EFT	5/27/2014	\$2,203.00
REGAL SPRINGS APARTMENTS LLC	467172664	CHECK	10/29/2013	\$3,526.00
REGAL SPRINGS APARTMENTS LLC	467174209	CHECK	11/19/2013	\$2,813.00
REGAL SPRINGS APARTMENTS LLC	467175733	CHECK	12/17/2013	\$3,110.00
REGAL SPRINGS APARTMENTS LLC	467177361	CHECK	1/28/2014	\$3,110.00
REGAL SPRINGS APARTMENTS LLC	467178951	CHECK	2/25/2014	\$3,110.00
REGAL SPRINGS APARTMENTS LLC	467180517	CHECK	3/25/2014	\$3,110.00
REGAL SPRINGS APARTMENTS LLC	467182167	CHECK	4/29/2014	\$2,777.00
REGAL SPRINGS APARTMENTS LLC	467184287	CHECK	6/16/2014	\$2,203.00
REGAL SPRINGS APARTMENTS LLC	467185361	CHECK	6/24/2014	\$1,629.00
REGAL SPRINGS APARTMENTS LLC	467186974	CHECK	7/29/2014	\$860.00
YTD Total For REGAL SPRINGS APARTMENTS LLC			Is \$34,571.30	
REGENTS POINT REALTY LP	120605575	CHECK	10/15/2013	\$35.00
REGENTS POINT REALTY LP	120606095	CHECK	10/22/2013	\$745.00
REGENTS POINT REALTY LP	120607197	CHECK	11/5/2013	\$35.00
REGENTS POINT REALTY LP	120608468	CHECK	11/19/2013	\$1,490.00
REGENTS POINT REALTY LP	120611154	CHECK	12/24/2013	\$35.00
REGENTS POINT REALTY LP	467172665	CHECK	10/29/2013	\$656.00
REGENTS POINT REALTY LP	467174210	CHECK	11/19/2013	\$656.00
REGENTS POINT REALTY LP	467175734	CHECK	12/17/2013	\$642.00
REGENTS POINT REALTY LP	467181049	CHECK	4/15/2014	\$326.00
REGENTS POINT REALTY LP	467182168	CHECK	4/29/2014	\$326.00
REGENTS POINT REALTY LP	467183785	CHECK	5/27/2014	\$326.00
REGENTS POINT REALTY LP	467185362	CHECK	6/24/2014	\$986.00
REGENTS POINT REALTY LP	467186975	CHECK	7/29/2014	\$656.00
REGENTS POINT REALTY LP	467188626	CHECK	8/26/2014	\$174.00
YTD Total For REGENTS POINT REALTY LP			Is \$7,088.00	
REGER DALE DOWELL	467172666	CHECK	10/29/2013	\$467.00
REGER DALE DOWELL	467174211	CHECK	11/19/2013	\$467.00
REGER DALE DOWELL	467175735	CHECK	12/17/2013	\$467.00
REGER DALE DOWELL	467177362	CHECK	1/28/2014	\$487.00
REGER DALE DOWELL	467178952	CHECK	2/25/2014	\$487.00
REGER DALE DOWELL	467180518	CHECK	3/25/2014	\$487.00
REGER DALE DOWELL	467182169	CHECK	4/29/2014	\$487.00
REGER DALE DOWELL	467183786	CHECK	5/27/2014	\$487.00

Vendor Name	Payment No	Method	Date	Amount
REGER DALE DOWELL	467185363	CHECK	6/24/2014	\$487.00
REGER DALE DOWELL	467186976	CHECK	7/29/2014	\$487.00
REGER DALE DOWELL	467188627	CHECK	8/26/2014	\$487.00
YTD Total For REGER DALE DOWELL			Is \$5,297.00	
REGIMED MEDICAL	1200056027	EFT	6/24/2014	\$53,483.60
REGIMED MEDICAL	1200056270	EFT	7/1/2014	\$66,450.30
REGIMED MEDICAL	1200056492	EFT	7/8/2014	\$5,672.40
REGIMED MEDICAL	1200058157	EFT	8/26/2014	\$19,449.20
REGIMED MEDICAL	120604608	CHECK	10/1/2013	\$43,385.00
REGIMED MEDICAL	120608469	CHECK	11/19/2013	\$34,034.40
REGIMED MEDICAL	120612106	CHECK	1/7/2014	\$25,121.60
REGIMED MEDICAL	120615428	CHECK	2/18/2014	\$19,449.20
REGIMED MEDICAL	120616538	CHECK	3/4/2014	\$29,173.80
REGIMED MEDICAL	120622614	CHECK	5/20/2014	\$19,449.20
YTD Total For REGIMED MEDICAL			Is \$315,668.70	
REGINA DIXON	467176145	CHECK	12/24/2013	\$260.00
REGINA DIXON	467177363	CHECK	1/28/2014	\$65.00
REGINA DIXON	467178953	CHECK	2/25/2014	\$65.00
REGINA DIXON	467180519	CHECK	3/25/2014	\$65.00
YTD Total For REGINA DIXON			Is \$455.00	
REGINA L MOORE	120604609	CHECK	10/1/2013	\$825.00
REGINA L MOORE	120605576	CHECK	10/15/2013	\$2,535.00
REGINA L MOORE	120607851	CHECK	11/12/2013	\$725.00
REGINA L MOORE	120609068	CHECK	11/26/2013	\$3,060.00
REGINA L MOORE	120610081	CHECK	12/10/2013	\$1,175.00
REGINA L MOORE	120610614	CHECK	12/17/2013	\$350.00
REGINA L MOORE	120611155	CHECK	12/24/2013	\$1,000.00
REGINA L MOORE	120613761	CHECK	1/28/2014	\$375.00
REGINA L MOORE	120614322	CHECK	2/4/2014	\$500.00
REGINA L MOORE	120616539	CHECK	3/4/2014	\$390.00
REGINA L MOORE	120618114	CHECK	3/25/2014	\$1,625.00
REGINA L MOORE	120620966	CHECK	4/29/2014	\$2,850.00
REGINA L MOORE	120622615	CHECK	5/20/2014	\$1,525.00
REGINA L MOORE	120623591	CHECK	6/3/2014	\$450.00
REGINA L MOORE	120624595	CHECK	6/17/2014	\$1,105.00
REGINA L MOORE	120625714	CHECK	7/1/2014	\$1,350.00
YTD Total For REGINA L MOORE			Is \$19,840.00	
REGINA P CLARK	120604610	CHECK	10/1/2013	\$17,257.69
REGINA P CLARK	120605577	CHECK	10/15/2013	\$1,560.00
REGINA P CLARK	120606096	CHECK	10/22/2013	\$2,200.00
REGINA P CLARK	120606644	CHECK	10/29/2013	\$1,000.00
REGINA P CLARK	120607198	CHECK	11/5/2013	\$4,273.60
REGINA P CLARK	120607852	CHECK	11/12/2013	\$2,943.30
REGINA P CLARK	120608470	CHECK	11/19/2013	\$1,300.00
REGINA P CLARK	120609069	CHECK	11/26/2013	\$2,731.10
REGINA P CLARK	120609513	CHECK	12/3/2013	\$850.00
REGINA P CLARK	120610082	CHECK	12/10/2013	\$200.00
REGINA P CLARK	120610615	CHECK	12/17/2013	\$600.00
REGINA P CLARK	120611156	CHECK	12/24/2013	\$3,426.00
REGINA P CLARK	120611536	CHECK	12/31/2013	\$8,544.70
REGINA P CLARK	120612107	CHECK	1/7/2014	\$3,010.30
REGINA P CLARK	120612671	CHECK	1/14/2014	\$1,046.20
REGINA P CLARK	120613265	CHECK	1/21/2014	\$2,240.60
REGINA P CLARK	120613762	CHECK	1/28/2014	\$732.00
REGINA P CLARK	120614323	CHECK	2/4/2014	\$9,226.72
REGINA P CLARK	120614801	CHECK	2/11/2014	\$1,780.00
REGINA P CLARK	120615429	CHECK	2/18/2014	\$3,450.00
REGINA P CLARK	120615951	CHECK	2/25/2014	\$1,500.00
REGINA P CLARK	120616540	CHECK	3/4/2014	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
REGINA P CLARK	120616926	CHECK	3/11/2014	\$2,297.70
REGINA P CLARK	120617563	CHECK	3/18/2014	\$5,656.70
REGINA P CLARK	120618115	CHECK	3/25/2014	\$1,093.00
REGINA P CLARK	120618712	CHECK	4/1/2014	\$3,345.00
REGINA P CLARK	120619210	CHECK	4/8/2014	\$675.00
REGINA P CLARK	120619835	CHECK	4/15/2014	\$1,027.00
REGINA P CLARK	120620404	CHECK	4/22/2014	\$1,951.00
REGINA P CLARK	120620967	CHECK	4/29/2014	\$2,351.00
REGINA P CLARK	120621422	CHECK	5/6/2014	\$6,964.40
REGINA P CLARK	120622048	CHECK	5/13/2014	\$3,910.00
REGINA P CLARK	120622616	CHECK	5/20/2014	\$2,771.30
REGINA P CLARK	120623150	CHECK	5/27/2014	\$2,423.40
REGINA P CLARK	120623592	CHECK	6/3/2014	\$4,010.80
REGINA P CLARK	120624140	CHECK	6/10/2014	\$3,086.00
REGINA P CLARK	120624596	CHECK	6/17/2014	\$7,994.00
REGINA P CLARK	120625210	CHECK	6/24/2014	\$4,819.91
REGINA P CLARK	120625715	CHECK	7/1/2014	\$5,381.30
REGINA P CLARK	120626254	CHECK	7/8/2014	\$1,818.00
REGINA P CLARK	120626694	CHECK	7/15/2014	\$5,647.00
REGINA P CLARK	120627220	CHECK	7/22/2014	\$7,633.40
REGINA P CLARK	120627584	CHECK	7/29/2014	\$4,853.00
REGINA P CLARK	120628139	CHECK	8/5/2014	\$5,476.60
REGINA P CLARK	120628650	CHECK	8/12/2014	\$2,293.00
REGINA P CLARK	120629245	CHECK	8/19/2014	\$2,334.00
REGINA P CLARK	120629716	CHECK	8/26/2014	\$6,002.00
YTD Total For REGINA P CLARK			Is \$166,686.72	
REGINALD D CARPENTER	120605578	CHECK	10/15/2013	\$1,000.00
REGINALD D CARPENTER	120607199	CHECK	11/5/2013	\$1,500.00
YTD Total For REGINALD D CARPENTER			Is \$2,500.00	
REGINALD LINWOOD SELF	120604611	CHECK	10/1/2013	\$550.00
REGINALD LINWOOD SELF	120606645	CHECK	10/29/2013	\$300.00
REGINALD LINWOOD SELF	120607853	CHECK	11/12/2013	\$1,400.00
REGINALD LINWOOD SELF	120608471	CHECK	11/19/2013	\$325.00
REGINALD LINWOOD SELF	120610083	CHECK	12/10/2013	\$525.00
REGINALD LINWOOD SELF	120612108	CHECK	1/7/2014	\$300.00
REGINALD LINWOOD SELF	120613763	CHECK	1/28/2014	\$100.00
REGINALD LINWOOD SELF	120614324	CHECK	2/4/2014	\$1,300.00
REGINALD LINWOOD SELF	120616541	CHECK	3/4/2014	\$850.00
REGINALD LINWOOD SELF	120616927	CHECK	3/11/2014	\$425.00
REGINALD LINWOOD SELF	120617564	CHECK	3/18/2014	\$400.00
REGINALD LINWOOD SELF	120618116	CHECK	3/25/2014	\$700.00
REGINALD LINWOOD SELF	120619836	CHECK	4/15/2014	\$900.00
REGINALD LINWOOD SELF	120620405	CHECK	4/22/2014	\$700.00
REGINALD LINWOOD SELF	120620968	CHECK	4/29/2014	\$200.00
REGINALD LINWOOD SELF	120621423	CHECK	5/6/2014	\$650.00
REGINALD LINWOOD SELF	120622049	CHECK	5/13/2014	\$1,525.00
REGINALD LINWOOD SELF	120624597	CHECK	6/17/2014	\$250.00
REGINALD LINWOOD SELF	120625211	CHECK	6/24/2014	\$700.00
REGINALD LINWOOD SELF	120626255	CHECK	7/8/2014	\$425.00
YTD Total For REGINALD LINWOOD SELF			Is \$12,525.00	
REGIONAL ADJUSTMENT BUREAU INC	120605168	CHECK	10/11/2013	\$234.10
REGIONAL ADJUSTMENT BUREAU INC	120606280	CHECK	10/25/2013	\$239.06
REGIONAL ADJUSTMENT BUREAU INC	120607427	CHECK	11/8/2013	\$239.06
REGIONAL ADJUSTMENT BUREAU INC	120608708	CHECK	11/21/2013	\$239.06
REGIONAL ADJUSTMENT BUREAU INC	120609689	CHECK	12/6/2013	\$239.06
REGIONAL ADJUSTMENT BUREAU INC	120610827	CHECK	12/20/2013	\$239.06
REGIONAL ADJUSTMENT BUREAU INC	120611694	CHECK	1/3/2014	\$241.18
REGIONAL ADJUSTMENT BUREAU INC	120612875	CHECK	1/17/2014	\$239.31
REGIONAL ADJUSTMENT BUREAU INC	120613950	CHECK	1/31/2014	\$239.31

Vendor Name	Payment No	Method	Date	Amount
REGIONAL ADJUSTMENT BUREAU INC	120614992	CHECK	2/14/2014	\$239.31
REGIONAL ADJUSTMENT BUREAU INC	120616151	CHECK	2/28/2014	\$239.31
REGIONAL ADJUSTMENT BUREAU INC	120617078	CHECK	3/14/2014	\$239.31
REGIONAL ADJUSTMENT BUREAU INC	120618311	CHECK	3/28/2014	\$239.31
REGIONAL ADJUSTMENT BUREAU INC	120619399	CHECK	4/11/2014	\$239.30
REGIONAL ADJUSTMENT BUREAU INC	120620607	CHECK	4/25/2014	\$239.31
REGIONAL ADJUSTMENT BUREAU INC	120621603	CHECK	5/9/2014	\$101.23
REGIONAL ADJUSTMENT BUREAU INC	120622837	CHECK	5/23/2014	\$236.46
REGIONAL ADJUSTMENT BUREAU INC	120623782	CHECK	6/6/2014	\$239.31
REGIONAL ADJUSTMENT BUREAU INC	120624790	CHECK	6/20/2014	\$239.31
REGIONAL ADJUSTMENT BUREAU INC	120625927	CHECK	7/3/2014	\$239.31
REGIONAL ADJUSTMENT BUREAU INC	120626885	CHECK	7/18/2014	\$239.31
REGIONAL ADJUSTMENT BUREAU INC	120628859	CHECK	8/15/2014	\$197.38
REGIONAL ADJUSTMENT BUREAU INC	120629911	CHECK	8/29/2014	\$217.89
YTD Total For REGIONAL ADJUSTMENT BUREAU INC			Is \$5,295.25	
REGIONAL ORGANIZED CRIME INFO CENTER	120606097	CHECK	10/22/2013	\$125.00
YTD Total For REGIONAL ORGANIZED CRIME INFO CENTER			Is \$125.00	
REGIS SQUARE APTS	1200048892	EFT	11/12/2013	\$590.00
REGIS SQUARE APTS	4670015849	EFT	7/8/2014	\$1,909.04
REGIS SQUARE APTS	4670015863	EFT	7/15/2014	\$366.00
REGIS SQUARE APTS	4670016117	EFT	7/29/2014	\$908.00
REGIS SQUARE APTS	4670016502	EFT	8/26/2014	\$579.00
YTD Total For REGIS SQUARE APTS			Is \$4,352.04	
REIGER WORLD LLC	4670012884	EFT	10/29/2013	\$667.00
REIGER WORLD LLC	4670013217	EFT	11/19/2013	\$805.00
REIGER WORLD LLC	4670013326	EFT	12/3/2013	\$206.00
REIGER WORLD LLC	4670013551	EFT	12/17/2013	\$805.00
REIGER WORLD LLC	4670013917	EFT	1/28/2014	\$805.00
REIGER WORLD LLC	4670014267	EFT	2/25/2014	\$805.00
REIGER WORLD LLC	4670014609	EFT	3/25/2014	\$805.00
REIGER WORLD LLC	4670014987	EFT	4/29/2014	\$805.00
REIGER WORLD LLC	4670015357	EFT	5/27/2014	\$770.00
REIGER WORLD LLC	4670015728	EFT	6/24/2014	\$770.00
REIGER WORLD LLC	4670016118	EFT	7/29/2014	\$770.00
REIGER WORLD LLC	4670016503	EFT	8/26/2014	\$168.00
YTD Total For REIGER WORLD LLC			Is \$8,181.00	
REINA GONZALEZ	120607200	CHECK	11/5/2013	\$400.00
REINA GONZALEZ	120628140	CHECK	8/5/2014	\$400.00
YTD Total For REINA GONZALEZ			Is \$800.00	
REITMAN VIDEO SPECIALISTS INC	120613764	CHECK	1/28/2014	\$940.00
YTD Total For REITMAN VIDEO SPECIALISTS INC			Is \$940.00	
REJI PAUL	467179427	CHECK	3/11/2014	\$3,500.00
REJI PAUL	467180520	CHECK	3/25/2014	\$875.00
REJI PAUL	467182170	CHECK	4/29/2014	\$875.00
REJI PAUL	467183787	CHECK	5/27/2014	\$875.00
REJI PAUL	467185364	CHECK	6/24/2014	\$875.00
REJI PAUL	467186977	CHECK	7/29/2014	\$875.00
REJI PAUL	467188628	CHECK	8/26/2014	\$875.00
YTD Total For REJI PAUL			Is \$8,750.00	
REKEISHA BREWSTER	467185821	CHECK	7/8/2014	\$46.00
REKEISHA BREWSTER	467186978	CHECK	7/29/2014	\$46.00
REKEISHA BREWSTER	467188629	CHECK	8/26/2014	\$46.00
YTD Total For REKEISHA BREWSTER			Is \$138.00	
RELIABLE TOOL SERVICE INC	120622617	CHECK	5/20/2014	\$52.00
YTD Total For RELIABLE TOOL SERVICE INC			Is \$52.00	
RELIANT CAP V RIVERWALK	467171517	CHECK	10/8/2013	\$2,235.00
RELIANT CAP V RIVERWALK	467172667	CHECK	10/29/2013	\$2,190.00
RELIANT CAP V RIVERWALK	467174212	CHECK	11/19/2013	\$1,742.00
RELIANT CAP V RIVERWALK	467175736	CHECK	12/17/2013	\$846.00

Vendor Name	Payment No	Method	Date	Amount
RELIANT CAP V RIVERWALK	467177364	CHECK	1/28/2014	\$1,742.00
RELIANT CAP V RIVERWALK	467178954	CHECK	2/25/2014	\$1,742.00
RELIANT CAP V RIVERWALK	467180521	CHECK	3/25/2014	\$1,742.00
RELIANT CAP V RIVERWALK	467182171	CHECK	4/29/2014	\$1,742.00
RELIANT CAP V RIVERWALK	467183788	CHECK	5/27/2014	\$1,879.00
RELIANT CAP V RIVERWALK	467185365	CHECK	6/24/2014	\$1,879.00
RELIANT CAP V RIVERWALK	467186979	CHECK	7/29/2014	\$1,596.00
RELIANT CAP V RIVERWALK	467188630	CHECK	8/26/2014	\$1,596.00
YTD Total For RELIANT CAP V RIVERWALK			Is \$20,931.00	
RELIANT CAP V RIVERWALK LLC	467173110	CHECK	11/12/2013	\$1,940.00
YTD Total For RELIANT CAP V RIVERWALK LLC			Is \$1,940.00	
RELIANT ENERGY SOLUTIONS LLC	1200048216	EFT	10/22/2013	\$90.00
RELIANT ENERGY SOLUTIONS LLC	1200048447	EFT	10/29/2013	\$821,378.42
RELIANT ENERGY SOLUTIONS LLC	1200049108	EFT	11/19/2013	\$79.35
RELIANT ENERGY SOLUTIONS LLC	1200049308	EFT	11/26/2013	\$713,564.88
RELIANT ENERGY SOLUTIONS LLC	1200049494	EFT	12/3/2013	\$89.54
RELIANT ENERGY SOLUTIONS LLC	1200050095	EFT	12/24/2013	\$90.00
RELIANT ENERGY SOLUTIONS LLC	1200050260	EFT	12/31/2013	\$629,295.62
RELIANT ENERGY SOLUTIONS LLC	1200050886	EFT	1/21/2014	\$90.00
RELIANT ENERGY SOLUTIONS LLC	1200051105	EFT	1/28/2014	\$180.00
RELIANT ENERGY SOLUTIONS LLC	1200051343	EFT	2/4/2014	\$681,608.88
RELIANT ENERGY SOLUTIONS LLC	1200051566	EFT	2/11/2014	\$90.00
RELIANT ENERGY SOLUTIONS LLC	1200052060	EFT	2/25/2014	\$90.00
RELIANT ENERGY SOLUTIONS LLC	1200052319	EFT	3/4/2014	\$588,224.45
RELIANT ENERGY SOLUTIONS LLC	1200052493	EFT	3/11/2014	\$180.00
RELIANT ENERGY SOLUTIONS LLC	1200052739	EFT	3/18/2014	\$90.00
RELIANT ENERGY SOLUTIONS LLC	1200053229	EFT	4/1/2014	\$24,952.04
RELIANT ENERGY SOLUTIONS LLC	1200053911	EFT	4/22/2014	\$166.56
RELIANT ENERGY SOLUTIONS LLC	1200054862	EFT	5/20/2014	\$270.00
RELIANT ENERGY SOLUTIONS LLC	120604622	CHECK	10/1/2013	\$69,365.91
RELIANT ENERGY SOLUTIONS LLC	120605579	CHECK	10/15/2013	\$203.00
RELIANT ENERGY SOLUTIONS LLC	120605581	CHECK	10/15/2013	\$13,293.62
RELIANT ENERGY SOLUTIONS LLC	120606098	CHECK	10/22/2013	\$391.66
RELIANT ENERGY SOLUTIONS LLC	120606099	CHECK	10/22/2013	\$3,626.82
RELIANT ENERGY SOLUTIONS LLC	120606648	CHECK	10/29/2013	\$22,051.75
RELIANT ENERGY SOLUTIONS LLC	120606649	CHECK	10/29/2013	\$284.67
RELIANT ENERGY SOLUTIONS LLC	120607201	CHECK	11/5/2013	\$79.65
RELIANT ENERGY SOLUTIONS LLC	120607212	CHECK	11/5/2013	\$59,302.42
RELIANT ENERGY SOLUTIONS LLC	120607855	CHECK	11/12/2013	\$15,252.28
RELIANT ENERGY SOLUTIONS LLC	120607856	CHECK	11/12/2013	\$653.00
RELIANT ENERGY SOLUTIONS LLC	120608472	CHECK	11/19/2013	\$6,898.66
RELIANT ENERGY SOLUTIONS LLC	120608473	CHECK	11/19/2013	\$336.84
RELIANT ENERGY SOLUTIONS LLC	120609070	CHECK	11/26/2013	\$832.62
RELIANT ENERGY SOLUTIONS LLC	120609079	CHECK	11/26/2013	\$37,141.94
RELIANT ENERGY SOLUTIONS LLC	120609514	CHECK	12/3/2013	\$186.22
RELIANT ENERGY SOLUTIONS LLC	120610085	CHECK	12/10/2013	\$18,696.15
RELIANT ENERGY SOLUTIONS LLC	120610086	CHECK	12/10/2013	\$306.95
RELIANT ENERGY SOLUTIONS LLC	120610617	CHECK	12/17/2013	\$9,184.90
RELIANT ENERGY SOLUTIONS LLC	120610618	CHECK	12/17/2013	\$443.35
RELIANT ENERGY SOLUTIONS LLC	120611157	CHECK	12/24/2013	\$85.00
RELIANT ENERGY SOLUTIONS LLC	120611537	CHECK	12/31/2013	\$57.07
RELIANT ENERGY SOLUTIONS LLC	120611538	CHECK	12/31/2013	\$7,924.21
RELIANT ENERGY SOLUTIONS LLC	120612109	CHECK	1/7/2014	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120612111	CHECK	1/7/2014	\$15,442.93
RELIANT ENERGY SOLUTIONS LLC	120612672	CHECK	1/14/2014	\$203.00
RELIANT ENERGY SOLUTIONS LLC	120612684	CHECK	1/14/2014	\$60,506.43
RELIANT ENERGY SOLUTIONS LLC	120613266	CHECK	1/21/2014	\$11,471.38
RELIANT ENERGY SOLUTIONS LLC	120613267	CHECK	1/21/2014	\$175.00
RELIANT ENERGY SOLUTIONS LLC	120613766	CHECK	1/28/2014	\$19,697.49

Vendor Name	Payment No	Method	Date	Amount
RELIANT ENERGY SOLUTIONS LLC	120613767	CHECK	1/28/2014	\$611.98
RELIANT ENERGY SOLUTIONS LLC	120614325	CHECK	2/4/2014	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120614802	CHECK	2/11/2014	\$8,172.05
RELIANT ENERGY SOLUTIONS LLC	120614803	CHECK	2/11/2014	\$82.63
RELIANT ENERGY SOLUTIONS LLC	120615430	CHECK	2/18/2014	\$648.00
RELIANT ENERGY SOLUTIONS LLC	120615952	CHECK	2/25/2014	\$3,801.90
RELIANT ENERGY SOLUTIONS LLC	120615953	CHECK	2/25/2014	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120616542	CHECK	3/4/2014	\$321.26
RELIANT ENERGY SOLUTIONS LLC	120616543	CHECK	3/4/2014	\$11,592.77
RELIANT ENERGY SOLUTIONS LLC	120616928	CHECK	3/11/2014	\$2,538.60
RELIANT ENERGY SOLUTIONS LLC	120617566	CHECK	3/18/2014	\$10,346.04
RELIANT ENERGY SOLUTIONS LLC	120617567	CHECK	3/18/2014	\$705.99
RELIANT ENERGY SOLUTIONS LLC	120618117	CHECK	3/25/2014	\$6,025.26
RELIANT ENERGY SOLUTIONS LLC	120618118	CHECK	3/25/2014	\$668.07
RELIANT ENERGY SOLUTIONS LLC	120618713	CHECK	4/1/2014	\$7,979.80
RELIANT ENERGY SOLUTIONS LLC	120618714	CHECK	4/1/2014	\$184.15
RELIANT ENERGY SOLUTIONS LLC	120619211	CHECK	4/8/2014	\$841.87
RELIANT ENERGY SOLUTIONS LLC	120619212	CHECK	4/8/2014	\$11,697.75
RELIANT ENERGY SOLUTIONS LLC	120619837	CHECK	4/15/2014	\$540.24
RELIANT ENERGY SOLUTIONS LLC	120620406	CHECK	4/22/2014	\$107.83
RELIANT ENERGY SOLUTIONS LLC	120620408	CHECK	4/22/2014	\$14,248.34
RELIANT ENERGY SOLUTIONS LLC	120621425	CHECK	5/6/2014	\$16,588.22
RELIANT ENERGY SOLUTIONS LLC	120621426	CHECK	5/6/2014	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120622050	CHECK	5/13/2014	\$387.14
RELIANT ENERGY SOLUTIONS LLC	120622051	CHECK	5/13/2014	\$10,595.66
RELIANT ENERGY SOLUTIONS LLC	120622618	CHECK	5/20/2014	\$559.10
RELIANT ENERGY SOLUTIONS LLC	120622619	CHECK	5/20/2014	\$8,243.60
RELIANT ENERGY SOLUTIONS LLC	120623151	CHECK	5/27/2014	\$167.00
RELIANT ENERGY SOLUTIONS LLC	120623594	CHECK	6/3/2014	\$11,861.04
RELIANT ENERGY SOLUTIONS LLC	120624141	CHECK	6/10/2014	\$4,044.04
RELIANT ENERGY SOLUTIONS LLC	120624142	CHECK	6/10/2014	\$319.30
RELIANT ENERGY SOLUTIONS LLC	120624598	CHECK	6/17/2014	\$4,672.38
RELIANT ENERGY SOLUTIONS LLC	120624599	CHECK	6/17/2014	\$180.00
RELIANT ENERGY SOLUTIONS LLC	120625212	CHECK	6/24/2014	\$80.70
RELIANT ENERGY SOLUTIONS LLC	120625716	CHECK	7/1/2014	\$143.00
RELIANT ENERGY SOLUTIONS LLC	120625721	CHECK	7/1/2014	\$26,406.71
RELIANT ENERGY SOLUTIONS LLC	120626256	CHECK	7/8/2014	\$6,031.04
RELIANT ENERGY SOLUTIONS LLC	120626257	CHECK	7/8/2014	\$143.75
RELIANT ENERGY SOLUTIONS LLC	120626695	CHECK	7/15/2014	\$142.00
RELIANT ENERGY SOLUTIONS LLC	120627221	CHECK	7/22/2014	\$105.75
RELIANT ENERGY SOLUTIONS LLC	120627222	CHECK	7/22/2014	\$6,385.91
RELIANT ENERGY SOLUTIONS LLC	120627585	CHECK	7/29/2014	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120627586	CHECK	7/29/2014	\$5,062.87
RELIANT ENERGY SOLUTIONS LLC	120628141	CHECK	8/5/2014	\$377.50
RELIANT ENERGY SOLUTIONS LLC	120628651	CHECK	8/12/2014	\$52.00
RELIANT ENERGY SOLUTIONS LLC	120628652	CHECK	8/12/2014	\$6,755.58
RELIANT ENERGY SOLUTIONS LLC	120629246	CHECK	8/19/2014	\$252.32
RELIANT ENERGY SOLUTIONS LLC	120629247	CHECK	8/19/2014	\$152.15
RELIANT ENERGY SOLUTIONS LLC	120629717	CHECK	8/26/2014	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120629719	CHECK	8/26/2014	\$13,934.90
YTD Total For RELIANT ENERGY SOLUTIONS LLC			Is \$4,039,922.85	
RELIANT GROUP LLC	467171473	CHECK	10/1/2013	\$2,235.00
YTD Total For RELIANT GROUP LLC			Is \$2,235.00	
RELYCO	120612112	CHECK	1/7/2014	\$199.80
RELYCO	120614326	CHECK	2/4/2014	\$50.89
YTD Total For RELYCO			Is \$250.69	
REMEKO EDWARDS	1200047721	EFT	10/1/2013	\$1,750.00
REMEKO EDWARDS	1200048044	EFT	10/15/2013	\$3,088.53
REMEKO EDWARDS	1200048217	EFT	10/22/2013	\$800.00

Vendor Name	Payment No	Method	Date	Amount
REMEKO EDWARDS	1200048448	EFT	10/29/2013	\$800.00
REMEKO EDWARDS	1200048659	EFT	11/5/2013	\$800.00
REMEKO EDWARDS	1200048893	EFT	11/12/2013	\$2,300.00
REMEKO EDWARDS	1200049109	EFT	11/19/2013	\$1,450.00
REMEKO EDWARDS	1200049309	EFT	11/26/2013	\$890.00
REMEKO EDWARDS	1200049495	EFT	12/3/2013	\$500.00
REMEKO EDWARDS	1200049695	EFT	12/10/2013	\$100.00
REMEKO EDWARDS	1200049903	EFT	12/17/2013	\$250.00
REMEKO EDWARDS	1200050096	EFT	12/24/2013	\$1,250.00
REMEKO EDWARDS	1200050482	EFT	1/7/2014	\$100.00
REMEKO EDWARDS	1200050681	EFT	1/14/2014	\$300.00
REMEKO EDWARDS	1200050887	EFT	1/21/2014	\$350.00
REMEKO EDWARDS	1200051106	EFT	1/28/2014	\$750.00
REMEKO EDWARDS	1200051344	EFT	2/4/2014	\$300.00
REMEKO EDWARDS	1200051567	EFT	2/11/2014	\$500.00
REMEKO EDWARDS	1200052061	EFT	2/25/2014	\$1,300.00
REMEKO EDWARDS	1200052320	EFT	3/4/2014	\$1,100.00
REMEKO EDWARDS	1200052494	EFT	3/11/2014	\$500.00
REMEKO EDWARDS	1200052740	EFT	3/18/2014	\$200.00
REMEKO EDWARDS	1200052980	EFT	3/25/2014	\$500.00
REMEKO EDWARDS	1200053230	EFT	4/1/2014	\$200.00
REMEKO EDWARDS	1200053447	EFT	4/8/2014	\$700.00
REMEKO EDWARDS	1200053665	EFT	4/15/2014	\$900.00
REMEKO EDWARDS	1200053912	EFT	4/22/2014	\$1,200.00
REMEKO EDWARDS	1200054147	EFT	4/29/2014	\$1,200.00
REMEKO EDWARDS	1200054357	EFT	5/6/2014	\$650.00
REMEKO EDWARDS	1200054612	EFT	5/13/2014	\$1,400.00
REMEKO EDWARDS	1200054863	EFT	5/20/2014	\$825.00
REMEKO EDWARDS	1200055081	EFT	5/27/2014	\$100.00
REMEKO EDWARDS	1200055311	EFT	6/3/2014	\$850.00
REMEKO EDWARDS	1200055549	EFT	6/10/2014	\$700.00
REMEKO EDWARDS	1200055769	EFT	6/17/2014	\$350.00
REMEKO EDWARDS	1200056028	EFT	6/24/2014	\$200.00
REMEKO EDWARDS	1200056271	EFT	7/1/2014	\$1,100.00
REMEKO EDWARDS	1200056493	EFT	7/8/2014	\$100.00
REMEKO EDWARDS	1200056706	EFT	7/15/2014	\$100.00
REMEKO EDWARDS	1200057129	EFT	7/29/2014	\$1,100.00
REMEKO EDWARDS	1200057393	EFT	8/5/2014	\$900.00
REMEKO EDWARDS	1200057658	EFT	8/12/2014	\$200.00
REMEKO EDWARDS	1200057905	EFT	8/19/2014	\$800.00
REMEKO EDWARDS	1200058158	EFT	8/26/2014	\$1,400.00
YTD Total For REMEKO EDWARDS			Is \$34,853.53	
REMONA CHIAKPO	467177777	CHECK	2/4/2014	\$2,133.56
REMONA CHIAKPO	467178955	CHECK	2/25/2014	\$889.00
REMONA CHIAKPO	467180522	CHECK	3/25/2014	\$889.00
REMONA CHIAKPO	467182172	CHECK	4/29/2014	\$889.00
REMONA CHIAKPO	467183789	CHECK	5/27/2014	\$889.00
YTD Total For REMONA CHIAKPO			Is \$5,689.56	
RENAISSANCE AUSTIN HOTEL	120606100	CHECK	10/22/2013	\$1,656.00
RENAISSANCE AUSTIN HOTEL	120620969	CHECK	4/29/2014	\$480.00
RENAISSANCE AUSTIN HOTEL	120622620	CHECK	5/20/2014	\$2,604.75
RENAISSANCE AUSTIN HOTEL	120623152	CHECK	5/27/2014	\$1,518.00
RENAISSANCE AUSTIN HOTEL	120626696	CHECK	7/15/2014	\$1,041.90
YTD Total For RENAISSANCE AUSTIN HOTEL			Is \$7,300.65	
RENAISSANCE HOTEL MANAGEMENT CO LLC	120622621	CHECK	5/20/2014	\$8,280.00
YTD Total For RENAISSANCE HOTEL MANAGEMENT CO LLC			Is \$8,280.00	
RENAISSANCE PARK	120615431	CHECK	2/18/2014	\$703.25
RENAISSANCE PARK	120617568	CHECK	3/18/2014	\$703.25
RENAISSANCE PARK	120618119	CHECK	3/25/2014	\$41.87

Vendor Name	Payment No	Method	Date	Amount
RENAISSANCE PARK	120622052	CHECK	5/13/2014	\$210.83
YTD Total For RENAISSANCE PARK			Is \$1,659.20	
RENDON, MARSHALL J	1200050454	EFT	1/7/2014	\$653.16
YTD Total For RENDON, MARSHALL J			Is \$653.16	
RENE NOVOA	120617569	CHECK	3/18/2014	\$147.84
YTD Total For RENE NOVOA			Is \$147.84	
RENE SANTIBANEZ	467185864	CHECK	7/15/2014	\$873.20
RENE SANTIBANEZ	467186980	CHECK	7/29/2014	\$708.00
RENE SANTIBANEZ	467188631	CHECK	8/26/2014	\$708.00
YTD Total For RENE SANTIBANEZ			Is \$2,289.20	
RENEE CRENSHAW	120609515	CHECK	12/3/2013	\$500.00
RENEE CRENSHAW	120613768	CHECK	1/28/2014	\$500.00
YTD Total For RENEE CRENSHAW			Is \$1,000.00	
RENEE STANTON	120626258	CHECK	7/8/2014	\$440.00
YTD Total For RENEE STANTON			Is \$440.00	
RENEE WALKER	120609080	CHECK	11/26/2013	\$4,000.00
RENEE WALKER	120610619	CHECK	12/17/2013	\$1,000.00
RENEE WALKER	120612685	CHECK	1/14/2014	\$1,000.00
RENEE WALKER	120615432	CHECK	2/18/2014	\$1,000.00
RENEE WALKER	120618120	CHECK	3/25/2014	\$1,000.00
RENEE WALKER	120620409	CHECK	4/22/2014	\$1,000.00
RENEE WALKER	120623595	CHECK	6/3/2014	\$1,000.00
RENEE WALKER	120625213	CHECK	6/24/2014	\$1,000.00
RENEE WALKER	120627223	CHECK	7/22/2014	\$1,000.00
YTD Total For RENEE WALKER			Is \$12,000.00	
RENETTA WILLIAMS	467171518	CHECK	10/8/2013	\$114.00
RENETTA WILLIAMS	467172668	CHECK	10/29/2013	\$114.00
RENETTA WILLIAMS	467176146	CHECK	12/24/2013	\$210.00
RENETTA WILLIAMS	467177365	CHECK	1/28/2014	\$105.00
RENETTA WILLIAMS	467178956	CHECK	2/25/2014	\$105.00
RENETTA WILLIAMS	467180523	CHECK	3/25/2014	\$105.00
RENETTA WILLIAMS	467182173	CHECK	4/29/2014	\$105.00
RENETTA WILLIAMS	467183790	CHECK	5/27/2014	\$105.00
YTD Total For RENETTA WILLIAMS			Is \$963.00	
RENTAL TRANSITION LLC	1200054613	EFT	5/13/2014	\$940.00
RENTAL TRANSITION LLC	1200056029	EFT	6/24/2014	\$940.00
RENTAL TRANSITION LLC	1200056707	EFT	7/15/2014	\$940.00
RENTAL TRANSITION LLC	1200057659	EFT	8/12/2014	\$940.00
RENTAL TRANSITION LLC	120604623	CHECK	10/1/2013	\$940.00
RENTAL TRANSITION LLC	120605582	CHECK	10/15/2013	\$940.00
RENTAL TRANSITION LLC	120607857	CHECK	11/12/2013	\$940.00
RENTAL TRANSITION LLC	120610620	CHECK	12/17/2013	\$940.00
RENTAL TRANSITION LLC	120612686	CHECK	1/14/2014	\$940.00
RENTAL TRANSITION LLC	120615433	CHECK	2/18/2014	\$940.00
RENTAL TRANSITION LLC	120617570	CHECK	3/18/2014	\$940.00
RENTAL TRANSITION LLC	120619838	CHECK	4/15/2014	\$940.00
RENTAL TRANSITION LLC	4670014988	EFT	4/29/2014	\$3,232.00
RENTAL TRANSITION LLC	4670015358	EFT	5/27/2014	\$3,232.00
RENTAL TRANSITION LLC	4670015729	EFT	6/24/2014	\$3,232.00
RENTAL TRANSITION LLC	4670016119	EFT	7/29/2014	\$3,219.00
RENTAL TRANSITION LLC	4670016504	EFT	8/26/2014	\$3,219.00
RENTAL TRANSITION LLC	467172669	CHECK	10/29/2013	\$2,581.00
RENTAL TRANSITION LLC	467174213	CHECK	11/19/2013	\$2,604.00
RENTAL TRANSITION LLC	467175737	CHECK	12/17/2013	\$2,667.00
RENTAL TRANSITION LLC	467177366	CHECK	1/28/2014	\$2,257.00
RENTAL TRANSITION LLC	467178957	CHECK	2/25/2014	\$2,258.00
RENTAL TRANSITION LLC	467180524	CHECK	3/25/2014	\$3,028.00
RENTAL TRANSITION LLC	467180962	CHECK	4/1/2014	\$760.00
YTD Total For RENTAL TRANSITION LLC			Is \$43,569.00	

Vendor Name	Payment No	Method	Date	Amount
REO BOWMAN	120604624	CHECK	10/1/2013	\$828.00
REO BOWMAN	120609081	CHECK	11/26/2013	\$1,089.00
REO BOWMAN	120614327	CHECK	2/4/2014	\$1,705.50
REO BOWMAN	120618121	CHECK	3/25/2014	\$846.00
REO BOWMAN	120619839	CHECK	4/15/2014	\$958.50
REO BOWMAN	120625214	CHECK	6/24/2014	\$1,188.00
REO BOWMAN	120626259	CHECK	7/8/2014	\$625.50
REO BOWMAN	120626697	CHECK	7/15/2014	\$508.50
REO BOWMAN	120629248	CHECK	8/19/2014	\$1,192.50
YTD Total For REO BOWMAN			Is \$8,941.50	
RESERVE I NRP LTD	467172670	CHECK	10/29/2013	\$3,507.00
RESERVE I NRP LTD	467174214	CHECK	11/19/2013	\$3,711.00
RESERVE I NRP LTD	467174652	CHECK	12/3/2013	\$204.00
RESERVE I NRP LTD	467175738	CHECK	12/17/2013	\$3,711.00
RESERVE I NRP LTD	467177367	CHECK	1/28/2014	\$3,311.00
RESERVE I NRP LTD	467178958	CHECK	2/25/2014	\$3,311.00
RESERVE I NRP LTD	467180525	CHECK	3/25/2014	\$3,311.00
RESERVE I NRP LTD	467182174	CHECK	4/29/2014	\$2,580.00
RESERVE I NRP LTD	467183791	CHECK	5/27/2014	\$2,580.00
RESERVE I NRP LTD	467185366	CHECK	6/24/2014	\$2,580.00
RESERVE I NRP LTD	467186981	CHECK	7/29/2014	\$2,580.00
RESERVE I NRP LTD	467187440	CHECK	8/5/2014	\$762.00
RESERVE I NRP LTD	467188632	CHECK	8/26/2014	\$2,580.00
YTD Total For RESERVE I NRP LTD			Is \$34,728.00	
RESERVE II AT LAS BRISAS LTD	120614804	CHECK	2/11/2014	\$1,320.00
RESERVE II AT LAS BRISAS LTD	120617571	CHECK	3/18/2014	\$1,320.00
RESERVE II AT LAS BRISAS LTD	467171474	CHECK	10/1/2013	\$528.00
RESERVE II AT LAS BRISAS LTD	467172671	CHECK	10/29/2013	\$3,188.00
RESERVE II AT LAS BRISAS LTD	467173092	CHECK	11/5/2013	\$836.00
RESERVE II AT LAS BRISAS LTD	467174215	CHECK	11/19/2013	\$4,776.00
RESERVE II AT LAS BRISAS LTD	467175739	CHECK	12/17/2013	\$1,783.00
RESERVE II AT LAS BRISAS LTD	467177368	CHECK	1/28/2014	\$3,557.00
RESERVE II AT LAS BRISAS LTD	467178959	CHECK	2/25/2014	\$3,557.00
RESERVE II AT LAS BRISAS LTD	467180526	CHECK	3/25/2014	\$3,560.00
RESERVE II AT LAS BRISAS LTD	467180998	CHECK	4/8/2014	\$394.00
RESERVE II AT LAS BRISAS LTD	467181050	CHECK	4/15/2014	\$744.00
RESERVE II AT LAS BRISAS LTD	467182175	CHECK	4/29/2014	\$4,247.00
RESERVE II AT LAS BRISAS LTD	467183792	CHECK	5/27/2014	\$4,270.00
RESERVE II AT LAS BRISAS LTD	467185367	CHECK	6/24/2014	\$4,270.00
RESERVE II AT LAS BRISAS LTD	467185822	CHECK	7/8/2014	\$19.00
RESERVE II AT LAS BRISAS LTD	467185865	CHECK	7/15/2014	\$835.60
RESERVE II AT LAS BRISAS LTD	467186982	CHECK	7/29/2014	\$4,364.00
RESERVE II AT LAS BRISAS LTD	467188633	CHECK	8/26/2014	\$4,311.00
YTD Total For RESERVE II AT LAS BRISAS LTD			Is \$47,879.60	
RESOURCE CENTER OF DALLAS	120604625	CHECK	10/1/2013	\$266,755.93
RESOURCE CENTER OF DALLAS	120606650	CHECK	10/29/2013	\$158,278.61
RESOURCE CENTER OF DALLAS	120607858	CHECK	11/12/2013	\$11,079.30
RESOURCE CENTER OF DALLAS	120610087	CHECK	12/10/2013	\$89,606.53
RESOURCE CENTER OF DALLAS	120610621	CHECK	12/17/2013	\$7,892.32
RESOURCE CENTER OF DALLAS	120611158	CHECK	12/24/2013	\$17,584.78
RESOURCE CENTER OF DALLAS	120612113	CHECK	1/7/2014	\$124,309.44
RESOURCE CENTER OF DALLAS	120613769	CHECK	1/28/2014	\$106,268.16
RESOURCE CENTER OF DALLAS	120615434	CHECK	2/18/2014	\$6,606.02
RESOURCE CENTER OF DALLAS	120615954	CHECK	2/25/2014	\$145,278.76
RESOURCE CENTER OF DALLAS	120616929	CHECK	3/11/2014	\$86,634.03
RESOURCE CENTER OF DALLAS	120617572	CHECK	3/18/2014	\$45,173.99
RESOURCE CENTER OF DALLAS	120618122	CHECK	3/25/2014	\$10,286.74
RESOURCE CENTER OF DALLAS	120618715	CHECK	4/1/2014	\$65,503.94
RESOURCE CENTER OF DALLAS	120620410	CHECK	4/22/2014	\$7,261.03

Vendor Name	Payment No	Method	Date	Amount
RESOURCE CENTER OF DALLAS	120620970	CHECK	4/29/2014	\$28,977.76
RESOURCE CENTER OF DALLAS	120622053	CHECK	5/13/2014	\$121,188.00
RESOURCE CENTER OF DALLAS	120623153	CHECK	5/27/2014	\$3,037.31
RESOURCE CENTER OF DALLAS	120625722	CHECK	7/1/2014	\$419,773.20
RESOURCE CENTER OF DALLAS	120628142	CHECK	8/5/2014	\$41,020.03
YTD Total For RESOURCE CENTER OF DALLAS			Is \$1,762,515.88	
RESTAURANT DIRECT LLC	120618123	CHECK	3/25/2014	\$124.75
YTD Total For RESTAURANT DIRECT LLC			Is \$124.75	
RESTEK CORPORATION	120612687	CHECK	1/14/2014	\$2,442.50
YTD Total For RESTEK CORPORATION			Is \$2,442.50	
RETEEKA Z BARNES	467176260	CHECK	1/14/2014	\$130.00
RETEEKA Z BARNES	467177369	CHECK	1/28/2014	\$65.00
RETEEKA Z BARNES	467178960	CHECK	2/25/2014	\$65.00
RETEEKA Z BARNES	467180527	CHECK	3/25/2014	\$65.00
RETEEKA Z BARNES	467182176	CHECK	4/29/2014	\$65.00
RETEEKA Z BARNES	467183793	CHECK	5/27/2014	\$65.00
RETEEKA Z BARNES	467185368	CHECK	6/24/2014	\$65.00
RETEEKA Z BARNES	467186983	CHECK	7/29/2014	\$65.00
RETEEKA Z BARNES	467188634	CHECK	8/26/2014	\$65.00
YTD Total For RETEKA Z BARNES			Is \$650.00	
REUBEN RATCLIFF	467173093	CHECK	11/5/2013	\$2,460.00
REUBEN RATCLIFF	467174216	CHECK	11/19/2013	\$820.00
REUBEN RATCLIFF	467175740	CHECK	12/17/2013	\$820.00
REUBEN RATCLIFF	467177370	CHECK	1/28/2014	\$820.00
REUBEN RATCLIFF	467178961	CHECK	2/25/2014	\$1,100.00
REUBEN RATCLIFF	467180528	CHECK	3/25/2014	\$1,100.00
REUBEN RATCLIFF	467180999	CHECK	4/8/2014	\$560.00
REUBEN RATCLIFF	467182177	CHECK	4/29/2014	\$1,100.00
REUBEN RATCLIFF	467183794	CHECK	5/27/2014	\$1,100.00
REUBEN RATCLIFF	467185369	CHECK	6/24/2014	\$1,100.00
REUBEN RATCLIFF	467186984	CHECK	7/29/2014	\$1,100.00
REUBEN RATCLIFF	467188635	CHECK	8/26/2014	\$899.00
YTD Total For REUBEN RATCLIFF			Is \$12,979.00	
REUSABLE TRANSPORT PACKAGING INC	120615955	CHECK	2/25/2014	\$2,745.00
YTD Total For REUSABLE TRANSPORT PACKAGING INC			Is \$2,745.00	
REVEST PROPERTIES INVESTMENTS LLL	4670012885	EFT	10/29/2013	\$6,371.00
REVEST PROPERTIES INVESTMENTS LLL	4670013218	EFT	11/19/2013	\$6,371.00
REVEST PROPERTIES INVESTMENTS LLL	4670013552	EFT	12/17/2013	\$6,564.00
REVEST PROPERTIES INVESTMENTS LLL	4670013684	EFT	1/7/2014	\$382.00
REVEST PROPERTIES INVESTMENTS LLL	4670013918	EFT	1/28/2014	\$6,757.00
REVEST PROPERTIES INVESTMENTS LLL	4670014268	EFT	2/25/2014	\$7,094.00
REVEST PROPERTIES INVESTMENTS LLL	4670014610	EFT	3/25/2014	\$11,336.00
REVEST PROPERTIES INVESTMENTS LLL	4670014989	EFT	4/29/2014	\$7,720.00
REVEST PROPERTIES INVESTMENTS LLL	4670015359	EFT	5/27/2014	\$8,424.00
REVEST PROPERTIES INVESTMENTS LLL	4670015730	EFT	6/24/2014	\$6,283.00
REVEST PROPERTIES INVESTMENTS LLL	4670016120	EFT	7/29/2014	\$6,283.00
REVEST PROPERTIES INVESTMENTS LLL	4670016505	EFT	8/26/2014	\$6,283.00
YTD Total For REVEST PROPERTIES INVESTMENTS LLL			Is \$79,868.00	
REX GUNTER	120605008	CHECK	10/8/2013	\$300.00
REX GUNTER	120606651	CHECK	10/29/2013	\$400.00
REX GUNTER	120609516	CHECK	12/3/2013	\$400.00
REX GUNTER	120610088	CHECK	12/10/2013	\$550.00
REX GUNTER	120611539	CHECK	12/31/2013	\$400.00
REX GUNTER	120613268	CHECK	1/21/2014	\$400.00
REX GUNTER	120613770	CHECK	1/28/2014	\$350.00
REX GUNTER	120615956	CHECK	2/25/2014	\$900.00
REX GUNTER	120616930	CHECK	3/11/2014	\$400.00
REX GUNTER	120618124	CHECK	3/25/2014	\$400.00
REX GUNTER	120622054	CHECK	5/13/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
REX GUNTER	120623596	CHECK	6/3/2014	\$500.00
REX GUNTER	120624600	CHECK	6/17/2014	\$600.00
REX GUNTER	120627587	CHECK	7/29/2014	\$500.00
REX GUNTER	120628143	CHECK	8/5/2014	\$400.00
REX GUNTER	120629249	CHECK	8/19/2014	\$300.00
REX GUNTER	120629720	CHECK	8/26/2014	\$1,100.00
YTD Total For REX GUNTER			Is \$8,000.00	
REYNA C AVILA	467188636	CHECK	8/26/2014	\$57.00
YTD Total For REYNA C AVILA			Is \$57.00	
REYNA ORTIZ	120605009	CHECK	10/8/2013	\$895.90
YTD Total For REYNA ORTIZ			Is \$895.90	
REYNA, RAUL V	1200052978	EFT	3/25/2014	\$90.83
YTD Total For REYNA, RAUL V			Is \$90.83	
REYNA, REINA	1200051817	EFT	2/18/2014	\$35.69
YTD Total For REYNA, REINA			Is \$35.69	
REYNOLDS CO	1200057660	EFT	8/12/2014	\$439.57
YTD Total For REYNOLDS CO			Is \$439.57	
REYNOLDS, NIGEL D	1200050662	EFT	1/14/2014	\$330.07
YTD Total For REYNOLDS, NIGEL D			Is \$330.07	
RFE BROADMOOR APARTMENTS LLC	120604626	CHECK	10/1/2013	\$21.06
RFE BROADMOOR APARTMENTS LLC	120611159	CHECK	12/24/2013	\$1,668.60
RFE BROADMOOR APARTMENTS LLC	120623154	CHECK	5/27/2014	\$791.11
RFE BROADMOOR APARTMENTS LLC	467171475	CHECK	10/1/2013	\$25.00
RFE BROADMOOR APARTMENTS LLC	467172672	CHECK	10/29/2013	\$5,237.00
RFE BROADMOOR APARTMENTS LLC	467174217	CHECK	11/19/2013	\$5,635.00
RFE BROADMOOR APARTMENTS LLC	467175741	CHECK	12/17/2013	\$4,539.00
RFE BROADMOOR APARTMENTS LLC	467177371	CHECK	1/28/2014	\$4,456.00
RFE BROADMOOR APARTMENTS LLC	467178962	CHECK	2/25/2014	\$4,906.00
RFE BROADMOOR APARTMENTS LLC	467179383	CHECK	3/4/2014	\$1,140.00
RFE BROADMOOR APARTMENTS LLC	467180529	CHECK	3/25/2014	\$5,286.00
RFE BROADMOOR APARTMENTS LLC	467182178	CHECK	4/29/2014	\$6,696.00
RFE BROADMOOR APARTMENTS LLC	467182618	CHECK	5/6/2014	\$218.00
RFE BROADMOOR APARTMENTS LLC	467183795	CHECK	5/27/2014	\$4,116.00
RFE BROADMOOR APARTMENTS LLC	467185370	CHECK	6/24/2014	\$3,749.00
RFE BROADMOOR APARTMENTS LLC	467186985	CHECK	7/29/2014	\$3,812.19
RFE BROADMOOR APARTMENTS LLC	467187441	CHECK	8/5/2014	\$468.32
RFE BROADMOOR APARTMENTS LLC	467188637	CHECK	8/26/2014	\$5,438.00
YTD Total For RFE BROADMOOR APARTMENTS LLC			Is \$58,202.28	
RH PROPERTIES	120607859	CHECK	11/12/2013	\$825.00
RH PROPERTIES	467172673	CHECK	10/29/2013	\$607.00
RH PROPERTIES	467174218	CHECK	11/19/2013	\$607.00
YTD Total For RH PROPERTIES			Is \$2,039.00	
RHONDA HUNTER	120604627	CHECK	10/1/2013	\$1,100.00
RHONDA HUNTER	120605583	CHECK	10/15/2013	\$400.00
RHONDA HUNTER	120606652	CHECK	10/29/2013	\$1,657.18
RHONDA HUNTER	120607213	CHECK	11/5/2013	\$1,580.32
RHONDA HUNTER	120607860	CHECK	11/12/2013	\$3,693.00
RHONDA HUNTER	120609082	CHECK	11/26/2013	\$1,317.55
RHONDA HUNTER	120609517	CHECK	12/3/2013	\$852.00
RHONDA HUNTER	120610089	CHECK	12/10/2013	\$100.00
RHONDA HUNTER	120611160	CHECK	12/24/2013	\$946.71
RHONDA HUNTER	120611540	CHECK	12/31/2013	\$100.00
RHONDA HUNTER	120612688	CHECK	1/14/2014	\$100.00
RHONDA HUNTER	120613269	CHECK	1/21/2014	\$200.00
RHONDA HUNTER	120613771	CHECK	1/28/2014	\$200.00
RHONDA HUNTER	120614328	CHECK	2/4/2014	\$740.00
RHONDA HUNTER	120614805	CHECK	2/11/2014	\$400.00
RHONDA HUNTER	120616544	CHECK	3/4/2014	\$300.00
RHONDA HUNTER	120616931	CHECK	3/11/2014	\$6,026.89

Vendor Name	Payment No	Method	Date	Amount
RHONDA HUNTER	120617573	CHECK	3/18/2014	\$100.00
RHONDA HUNTER	120618125	CHECK	3/25/2014	\$200.00
RHONDA HUNTER	120618716	CHECK	4/1/2014	\$4,568.68
RHONDA HUNTER	120619213	CHECK	4/8/2014	\$200.00
RHONDA HUNTER	120619840	CHECK	4/15/2014	\$275.00
RHONDA HUNTER	120620411	CHECK	4/22/2014	\$500.00
RHONDA HUNTER	120620971	CHECK	4/29/2014	\$200.00
RHONDA HUNTER	120621427	CHECK	5/6/2014	\$600.00
RHONDA HUNTER	120622055	CHECK	5/13/2014	\$200.00
RHONDA HUNTER	120622622	CHECK	5/20/2014	\$300.00
RHONDA HUNTER	120623155	CHECK	5/27/2014	\$200.00
RHONDA HUNTER	120623597	CHECK	6/3/2014	\$1,193.86
RHONDA HUNTER	120624143	CHECK	6/10/2014	\$500.00
RHONDA HUNTER	120624601	CHECK	6/17/2014	\$100.00
RHONDA HUNTER	120625215	CHECK	6/24/2014	\$300.00
RHONDA HUNTER	120625723	CHECK	7/1/2014	\$200.00
RHONDA HUNTER	120626698	CHECK	7/15/2014	\$300.00
RHONDA HUNTER	120627224	CHECK	7/22/2014	\$3,197.24
RHONDA HUNTER	120627588	CHECK	7/29/2014	\$400.00
RHONDA HUNTER	120628144	CHECK	8/5/2014	\$100.00
RHONDA HUNTER	120629250	CHECK	8/19/2014	\$100.00
RHONDA HUNTER	120629721	CHECK	8/26/2014	\$100.00
YTD Total For RHONDA HUNTER			Is \$33,548.43	
RHONDA JONES	467187489	CHECK	8/12/2014	\$62.00
RHONDA JONES	467188638	CHECK	8/26/2014	\$31.00
YTD Total For RHONDA JONES			Is \$93.00	
RHONDA KAYE CLEAVES	1200050261	EFT	12/31/2013	\$480.00
YTD Total For RHONDA KAYE CLEAVES			Is \$480.00	
RHONE, IRA KATHERINE	1200051036	EFT	1/28/2014	\$40.54
YTD Total For RHONE, IRA KATHERINE			Is \$40.54	
RICHARD A SACKS	1200047722	EFT	10/1/2013	\$1,400.00
RICHARD A SACKS	1200048218	EFT	10/22/2013	\$433.00
RICHARD A SACKS	1200048450	EFT	10/29/2013	\$250.00
RICHARD A SACKS	1200048894	EFT	11/12/2013	\$230.00
RICHARD A SACKS	1200049496	EFT	12/3/2013	\$360.00
RICHARD A SACKS	1200050262	EFT	12/31/2013	\$240.00
RICHARD A SACKS	1200051568	EFT	2/11/2014	\$820.00
RICHARD A SACKS	1200053232	EFT	4/1/2014	\$480.00
RICHARD A SACKS	1200053666	EFT	4/15/2014	\$1,420.00
RICHARD A SACKS	1200054148	EFT	4/29/2014	\$230.00
RICHARD A SACKS	1200054864	EFT	5/20/2014	\$310.00
RICHARD A SACKS	1200055082	EFT	5/27/2014	\$650.00
RICHARD A SACKS	1200055550	EFT	6/10/2014	\$590.00
RICHARD A SACKS	1200055770	EFT	6/17/2014	\$510.00
RICHARD A SACKS	1200056708	EFT	7/15/2014	\$100.00
RICHARD A SACKS	1200056927	EFT	7/22/2014	\$390.00
RICHARD A SACKS	1200057130	EFT	7/29/2014	\$290.00
RICHARD A SACKS	1200057661	EFT	8/12/2014	\$360.00
RICHARD A SACKS	1200058159	EFT	8/26/2014	\$590.00
YTD Total For RICHARD A SACKS			Is \$9,653.00	
RICHARD ANGTON	467172674	CHECK	10/29/2013	\$624.00
RICHARD ANGTON	467174219	CHECK	11/19/2013	\$624.00
RICHARD ANGTON	467175742	CHECK	12/17/2013	\$662.00
RICHARD ANGTON	467176147	CHECK	12/24/2013	\$76.00
RICHARD ANGTON	467177372	CHECK	1/28/2014	\$662.00
RICHARD ANGTON	467178963	CHECK	2/25/2014	\$548.00
RICHARD ANGTON	467180530	CHECK	3/25/2014	\$548.00
RICHARD ANGTON	467182179	CHECK	4/29/2014	\$548.00
RICHARD ANGTON	467183796	CHECK	5/27/2014	\$548.00

Vendor Name	Payment No	Method	Date	Amount
RICHARD ANGTON	467185371	CHECK	6/24/2014	\$1,304.00
RICHARD ANGTON	467186986	CHECK	7/29/2014	\$800.00
RICHARD ANGTON	467188639	CHECK	8/26/2014	\$800.00
YTD Total For RICHARD ANGTON			Is \$7,744.00	
RICHARD B MCGOUGH	120613772	CHECK	1/28/2014	\$3,692.90
RICHARD B MCGOUGH	120623598	CHECK	6/3/2014	\$8,672.21
RICHARD B MCGOUGH	120628653	CHECK	8/12/2014	\$5,286.43
YTD Total For RICHARD B MCGOUGH			Is \$17,651.54	
RICHARD C NASH	467172675	CHECK	10/29/2013	\$368.00
RICHARD C NASH	467174220	CHECK	11/19/2013	\$377.00
RICHARD C NASH	467175743	CHECK	12/17/2013	\$377.00
RICHARD C NASH	467177373	CHECK	1/28/2014	\$377.00
RICHARD C NASH	467178964	CHECK	2/25/2014	\$377.00
RICHARD C NASH	467180531	CHECK	3/25/2014	\$377.00
RICHARD C NASH	467182180	CHECK	4/29/2014	\$377.00
RICHARD C NASH	467183797	CHECK	5/27/2014	\$377.00
RICHARD C NASH	467185372	CHECK	6/24/2014	\$377.00
RICHARD C NASH	467186987	CHECK	7/29/2014	\$377.00
RICHARD C NASH	467188640	CHECK	8/26/2014	\$377.00
YTD Total For RICHARD C NASH			Is \$4,138.00	
RICHARD CARRIZALES	120607861	CHECK	11/12/2013	\$7,200.00
RICHARD CARRIZALES	120608474	CHECK	11/19/2013	\$2,300.00
RICHARD CARRIZALES	120609518	CHECK	12/3/2013	\$1,100.00
RICHARD CARRIZALES	120614329	CHECK	2/4/2014	\$4,700.00
RICHARD CARRIZALES	120614806	CHECK	2/11/2014	\$600.00
RICHARD CARRIZALES	120615435	CHECK	2/18/2014	\$400.00
RICHARD CARRIZALES	120615957	CHECK	2/25/2014	\$500.00
RICHARD CARRIZALES	120616545	CHECK	3/4/2014	\$400.00
RICHARD CARRIZALES	120619214	CHECK	4/8/2014	\$500.00
RICHARD CARRIZALES	120620972	CHECK	4/29/2014	\$400.00
RICHARD CARRIZALES	120628145	CHECK	8/5/2014	\$400.00
RICHARD CARRIZALES	120629722	CHECK	8/26/2014	\$300.00
YTD Total For RICHARD CARRIZALES			Is \$18,800.00	
RICHARD DAVIS	120624602	CHECK	6/17/2014	\$6,654.61
RICHARD DAVIS	120625216	CHECK	6/24/2014	\$2,689.16
RICHARD DAVIS	120629723	CHECK	8/26/2014	\$128.17
YTD Total For RICHARD DAVIS			Is \$9,471.94	
RICHARD DUNN	120627589	CHECK	7/29/2014	\$850.00
RICHARD DUNN	120629251	CHECK	8/19/2014	\$850.00
YTD Total For RICHARD DUNN			Is \$1,700.00	
RICHARD E HUGHES	120629724	CHECK	8/26/2014	\$3,187.50
YTD Total For RICHARD E HUGHES			Is \$3,187.50	
RICHARD FONTAINE RILEY	467185866	CHECK	7/15/2014	\$1,923.48
RICHARD FONTAINE RILEY	467186988	CHECK	7/29/2014	\$995.00
RICHARD FONTAINE RILEY	467188641	CHECK	8/26/2014	\$995.00
YTD Total For RICHARD FONTAINE RILEY			Is \$3,913.48	
RICHARD FRITZ	120604628	CHECK	10/1/2013	\$1,300.00
RICHARD FRITZ	120609519	CHECK	12/3/2013	\$1,300.00
RICHARD FRITZ	120618126	CHECK	3/25/2014	\$650.00
YTD Total For RICHARD FRITZ			Is \$3,250.00	
RICHARD J BONNER	120617574	CHECK	3/18/2014	\$1,830.00
YTD Total For RICHARD J BONNER			Is \$1,830.00	
RICHARD K FRANKLIN	1200047723	EFT	10/1/2013	\$1,400.00
RICHARD K FRANKLIN	1200048451	EFT	10/29/2013	\$900.00
RICHARD K FRANKLIN	1200048660	EFT	11/5/2013	\$800.00
RICHARD K FRANKLIN	1200049310	EFT	11/26/2013	\$6,475.00
RICHARD K FRANKLIN	1200050097	EFT	12/24/2013	\$11,300.00
RICHARD K FRANKLIN	1200050889	EFT	1/21/2014	\$2,291.00
RICHARD K FRANKLIN	1200051108	EFT	1/28/2014	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
RICHARD K FRANKLIN	1200051345	EFT	2/4/2014	\$500.00
RICHARD K FRANKLIN	1200052062	EFT	2/25/2014	\$1,000.00
RICHARD K FRANKLIN	1200052981	EFT	3/25/2014	\$6,600.00
RICHARD K FRANKLIN	1200053233	EFT	4/1/2014	\$500.00
RICHARD K FRANKLIN	1200053913	EFT	4/22/2014	\$400.00
RICHARD K FRANKLIN	1200054149	EFT	4/29/2014	\$1,500.00
RICHARD K FRANKLIN	1200054358	EFT	5/6/2014	\$8,700.00
RICHARD K FRANKLIN	1200055083	EFT	5/27/2014	\$500.00
RICHARD K FRANKLIN	1200056030	EFT	6/24/2014	\$4,600.00
RICHARD K FRANKLIN	1200056928	EFT	7/22/2014	\$500.00
RICHARD K FRANKLIN	1200057131	EFT	7/29/2014	\$3,000.00
RICHARD K FRANKLIN	1200057906	EFT	8/19/2014	\$6,150.00
YTD Total For RICHARD K FRANKLIN			Is \$58,116.00	
RICHARD MAYS	120619841	CHECK	4/15/2014	\$840.00
RICHARD MAYS	120622056	CHECK	5/13/2014	\$591.13
YTD Total For RICHARD MAYS			Is \$1,431.13	
RICHARD NELSON KNIGHT	120604629	CHECK	10/1/2013	\$1,900.00
RICHARD NELSON KNIGHT	120605010	CHECK	10/8/2013	\$500.00
RICHARD NELSON KNIGHT	120605584	CHECK	10/15/2013	\$1,400.00
RICHARD NELSON KNIGHT	120608475	CHECK	11/19/2013	\$500.00
RICHARD NELSON KNIGHT	120609083	CHECK	11/26/2013	\$600.00
RICHARD NELSON KNIGHT	120609520	CHECK	12/3/2013	\$3,600.00
RICHARD NELSON KNIGHT	120610090	CHECK	12/10/2013	\$1,000.00
RICHARD NELSON KNIGHT	120612689	CHECK	1/14/2014	\$900.00
RICHARD NELSON KNIGHT	120613270	CHECK	1/21/2014	\$1,000.00
RICHARD NELSON KNIGHT	120614330	CHECK	2/4/2014	\$900.00
RICHARD NELSON KNIGHT	120614807	CHECK	2/11/2014	\$700.00
RICHARD NELSON KNIGHT	120615436	CHECK	2/18/2014	\$300.00
RICHARD NELSON KNIGHT	120615958	CHECK	2/25/2014	\$1,000.00
RICHARD NELSON KNIGHT	120616546	CHECK	3/4/2014	\$1,200.00
RICHARD NELSON KNIGHT	120616932	CHECK	3/11/2014	\$450.00
RICHARD NELSON KNIGHT	120617575	CHECK	3/18/2014	\$2,200.00
RICHARD NELSON KNIGHT	120618127	CHECK	3/25/2014	\$400.00
RICHARD NELSON KNIGHT	120618717	CHECK	4/1/2014	\$600.00
RICHARD NELSON KNIGHT	120619215	CHECK	4/8/2014	\$500.00
RICHARD NELSON KNIGHT	120619842	CHECK	4/15/2014	\$800.00
RICHARD NELSON KNIGHT	120620412	CHECK	4/22/2014	\$1,000.00
RICHARD NELSON KNIGHT	120621428	CHECK	5/6/2014	\$400.00
RICHARD NELSON KNIGHT	120623599	CHECK	6/3/2014	\$300.00
RICHARD NELSON KNIGHT	120626699	CHECK	7/15/2014	\$1,000.00
RICHARD NELSON KNIGHT	120627590	CHECK	7/29/2014	\$300.00
RICHARD NELSON KNIGHT	120628146	CHECK	8/5/2014	\$750.00
RICHARD NELSON KNIGHT	120628654	CHECK	8/12/2014	\$800.00
RICHARD NELSON KNIGHT	120629252	CHECK	8/19/2014	\$7,550.00
RICHARD NELSON KNIGHT	120629725	CHECK	8/26/2014	\$400.00
YTD Total For RICHARD NELSON KNIGHT			Is \$32,950.00	
RICHARD ROMAN ROSS	467172676	CHECK	10/29/2013	\$1,402.00
RICHARD ROMAN ROSS	467174221	CHECK	11/19/2013	\$1,403.00
RICHARD ROMAN ROSS	467175744	CHECK	12/17/2013	\$869.00
RICHARD ROMAN ROSS	467177374	CHECK	1/28/2014	\$869.00
RICHARD ROMAN ROSS	467178965	CHECK	2/25/2014	\$824.00
RICHARD ROMAN ROSS	467180532	CHECK	3/25/2014	\$824.00
RICHARD ROMAN ROSS	467182181	CHECK	4/29/2014	\$824.00
RICHARD ROMAN ROSS	467183798	CHECK	5/27/2014	\$770.00
RICHARD ROMAN ROSS	467185373	CHECK	6/24/2014	\$770.00
RICHARD ROMAN ROSS	467186989	CHECK	7/29/2014	\$770.00
RICHARD ROMAN ROSS	467188642	CHECK	8/26/2014	\$770.00
YTD Total For RICHARD ROMAN ROSS			Is \$10,095.00	
RICHARD SMITH	120624144	CHECK	6/10/2014	\$1,490.00

Vendor Name	Payment No	Method	Date	Amount
RICHARD SMITH	120627225	CHECK	7/22/2014	\$745.00
RICHARD SMITH	120627591	CHECK	7/29/2014	\$745.00
RICHARD SMITH	120629253	CHECK	8/19/2014	\$745.00
YTD Total For RICHARD SMITH			Is \$3,725.00	
RICHARDSON CHAMBER OF COMMERCE	120613271	CHECK	1/21/2014	\$230.00
RICHARDSON CHAMBER OF COMMERCE	120623600	CHECK	6/3/2014	\$230.00
YTD Total For RICHARDSON CHAMBER OF COMMERCE			Is \$460.00	
RICHARDSON EAST CHURCH OF CHRIST	120610622	CHECK	12/17/2013	\$300.00
RICHARDSON EAST CHURCH OF CHRIST	120626700	CHECK	7/15/2014	\$300.00
YTD Total For RICHARDSON EAST CHURCH OF CHRIST			Is \$600.00	
RICHARDSON FABRICATION & MECHANICAL INC	120610091	CHECK	12/10/2013	\$875.00
YTD Total For RICHARDSON FABRICATION & MECHANICAL INC			Is \$875.00	
RICHARDSON ISD	120617576	CHECK	3/18/2014	\$56,633.38
RICHARDSON ISD	120626701	CHECK	7/15/2014	\$10,800.00
YTD Total For RICHARDSON ISD			Is \$67,433.38	
RICHARDSON LIFESTYLE ASSOCIATION/DBA WILLOW SPRINGS COND	120605585	CHECK	10/15/2013	\$618.66
RICHARDSON LIFESTYLE ASSOCIATION/DBA WILLOW SPRINGS COND	120607214	CHECK	11/5/2013	\$305.35
RICHARDSON LIFESTYLE ASSOCIATION/DBA WILLOW SPRINGS COND	120609084	CHECK	11/26/2013	\$192.72
RICHARDSON LIFESTYLE ASSOCIATION/DBA WILLOW SPRINGS COND	120610623	CHECK	12/17/2013	\$175.99
YTD Total For RICHARDSON LIFESTYLE ASSOCIATION/DBA WILLOW SPRINGS CONDOMINIUMS			Is \$1,292.72	
RICHARDSON SAW & LAWNMOWER INC	120604630	CHECK	10/1/2013	\$126.24
RICHARDSON SAW & LAWNMOWER INC	120606653	CHECK	10/29/2013	\$89.98
RICHARDSON SAW & LAWNMOWER INC	120610624	CHECK	12/17/2013	\$179.71
RICHARDSON SAW & LAWNMOWER INC	120615437	CHECK	2/18/2014	\$366.11
RICHARDSON SAW & LAWNMOWER INC	120616547	CHECK	3/4/2014	\$249.04
RICHARDSON SAW & LAWNMOWER INC	120617577	CHECK	3/18/2014	\$257.32
RICHARDSON SAW & LAWNMOWER INC	120619216	CHECK	4/8/2014	\$118.20
RICHARDSON SAW & LAWNMOWER INC	120620973	CHECK	4/29/2014	\$114.65
RICHARDSON SAW & LAWNMOWER INC	120625724	CHECK	7/1/2014	\$266.90
YTD Total For RICHARDSON SAW & LAWNMOWER INC			Is \$1,768.15	
RICHARDSON, HARRELL D	1200047598	EFT	10/1/2013	\$18.13
RICHARDSON, HARRELL D	1200048584	EFT	11/5/2013	\$14.65
RICHARDSON, HARRELL D	1200049239	EFT	11/26/2013	\$158.66
YTD Total For RICHARDSON, HARRELL D			Is \$191.44	
RICHARDSON, LYNN PRIDE	1200047667	EFT	10/1/2013	\$293.93
YTD Total For RICHARDSON, LYNN PRIDE			Is \$293.93	
RICHFIELD HRA	467172677	CHECK	10/29/2013	\$713.80
RICHFIELD HRA	467174222	CHECK	11/19/2013	\$713.80
RICHFIELD HRA	467175745	CHECK	12/17/2013	\$713.80
RICHFIELD HRA	467177375	CHECK	1/28/2014	\$713.80
RICHFIELD HRA	467178966	CHECK	2/25/2014	\$713.80
RICHFIELD HRA	467180533	CHECK	3/25/2014	\$717.50
RICHFIELD HRA	467182182	CHECK	4/29/2014	\$717.50
RICHFIELD HRA	467183799	CHECK	5/27/2014	\$717.50
RICHFIELD HRA	467185374	CHECK	6/24/2014	\$717.50
RICHFIELD HRA	467186990	CHECK	7/29/2014	\$741.50
RICHFIELD HRA	467188643	CHECK	8/26/2014	\$741.50
YTD Total For RICHFIELD HRA			Is \$7,922.00	
RICHIE PHARMACAL CO INC	120604631	CHECK	10/1/2013	\$159.80
RICHIE PHARMACAL CO INC	120607862	CHECK	11/12/2013	\$1,049.00
RICHIE PHARMACAL CO INC	120610092	CHECK	12/10/2013	\$177.85
RICHIE PHARMACAL CO INC	120615438	CHECK	2/18/2014	\$103.00
RICHIE PHARMACAL CO INC	120616548	CHECK	3/4/2014	\$1,225.00
RICHIE PHARMACAL CO INC	120618128	CHECK	3/25/2014	\$379.98
RICHIE PHARMACAL CO INC	120618718	CHECK	4/1/2014	\$1,519.92
RICHIE PHARMACAL CO INC	120619217	CHECK	4/8/2014	\$157.54
RICHIE PHARMACAL CO INC	120620413	CHECK	4/22/2014	\$137.95
RICHIE PHARMACAL CO INC	120622623	CHECK	5/20/2014	\$287.68
RICHIE PHARMACAL CO INC	120623601	CHECK	6/3/2014	\$87.96

Vendor Name	Payment No	Method	Date	Amount
RICHIE PHARMACAL CO INC	120624603	CHECK	6/17/2014	\$85.85
RICHIE PHARMACAL CO INC	120628147	CHECK	8/5/2014	\$558.98
YTD Total For RICHIE PHARMACAL CO INC			Is \$5,930.51	
RICHIE, CATHERINE E	1280002134	EFT	11/26/2013	\$25.14
RICHIE, CATHERINE E	1280002304	EFT	5/13/2014	\$45.95
YTD Total For RICHIE, CATHERINE E			Is \$71.09	
RICHLAND COLLEGE ACCOUNTING SERVICES	120615959	CHECK	2/25/2014	\$6,760.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120618129	CHECK	3/25/2014	\$1,440.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120620974	CHECK	4/29/2014	\$960.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120624145	CHECK	6/10/2014	\$1,440.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120625217	CHECK	6/24/2014	\$960.00
YTD Total For RICHLAND COLLEGE ACCOUNTING SERVICES			Is \$11,560.00	
RICHLAND TRACE HOLDINGS LLC	120605586	CHECK	10/15/2013	\$325.00
RICHLAND TRACE HOLDINGS LLC	120607215	CHECK	11/5/2013	\$325.00
RICHLAND TRACE HOLDINGS LLC	120622624	CHECK	5/20/2014	\$784.38
RICHLAND TRACE HOLDINGS LLC	120625218	CHECK	6/24/2014	\$392.19
RICHLAND TRACE HOLDINGS LLC	120626702	CHECK	7/15/2014	\$392.19
RICHLAND TRACE HOLDINGS LLC	120628655	CHECK	8/12/2014	\$392.19
YTD Total For RICHLAND TRACE HOLDINGS LLC			Is \$2,610.95	
RICK HARRISON	120607216	CHECK	11/5/2013	\$2,900.00
RICK HARRISON	120609521	CHECK	12/3/2013	\$4,000.00
RICK HARRISON	120615960	CHECK	2/25/2014	\$1,200.00
RICK HARRISON	120617578	CHECK	3/18/2014	\$5,300.00
RICK HARRISON	120619218	CHECK	4/8/2014	\$11,300.00
RICK HARRISON	120620975	CHECK	4/29/2014	\$1,100.00
RICK HARRISON	120622625	CHECK	5/20/2014	\$9,100.00
RICK HARRISON	120624604	CHECK	6/17/2014	\$4,300.00
YTD Total For RICK HARRISON			Is \$39,200.00	
RICK HOWARD	1200048045	EFT	10/15/2013	\$400.00
RICK HOWARD	1200048219	EFT	10/22/2013	\$300.00
RICK HOWARD	1200048452	EFT	10/29/2013	\$400.00
RICK HOWARD	1200049498	EFT	12/3/2013	\$400.00
RICK HOWARD	1200049696	EFT	12/10/2013	\$400.00
RICK HOWARD	1200049904	EFT	12/17/2013	\$300.00
RICK HOWARD	1200052495	EFT	3/11/2014	\$700.00
RICK HOWARD	1200053234	EFT	4/1/2014	\$600.00
RICK HOWARD	1200053448	EFT	4/8/2014	\$400.00
RICK HOWARD	1200054150	EFT	4/29/2014	\$300.00
RICK HOWARD	1200054865	EFT	5/20/2014	\$300.00
RICK HOWARD	1200055551	EFT	6/10/2014	\$800.00
RICK HOWARD	1200056031	EFT	6/24/2014	\$400.00
RICK HOWARD	1200057907	EFT	8/19/2014	\$400.00
YTD Total For RICK HOWARD			Is \$6,100.00	
RICK PATTERSON	467172678	CHECK	10/29/2013	\$896.00
RICK PATTERSON	467174223	CHECK	11/19/2013	\$896.00
RICK PATTERSON	467175746	CHECK	12/17/2013	\$896.00
RICK PATTERSON	467177376	CHECK	1/28/2014	\$896.00
RICK PATTERSON	467178967	CHECK	2/25/2014	\$202.00
RICK PATTERSON	467180534	CHECK	3/25/2014	\$202.00
RICK PATTERSON	467182183	CHECK	4/29/2014	\$202.00
RICK PATTERSON	467183800	CHECK	5/27/2014	\$202.00
RICK PATTERSON	467185375	CHECK	6/24/2014	\$60.00
RICK PATTERSON	467185784	CHECK	7/1/2014	\$109.00
RICK PATTERSON	467186991	CHECK	7/29/2014	\$240.00
RICK PATTERSON	467188644	CHECK	8/26/2014	\$240.00
YTD Total For RICK PATTERSON			Is \$5,041.00	
RICKY RUSSELL	120604632	CHECK	10/1/2013	\$150.00
YTD Total For RICKY RUSSELL			Is \$150.00	
RICOH AMERICAS CORPORATION	120606101	CHECK	10/22/2013	\$399.73

Vendor Name	Payment No	Method	Date	Amount
RICOH AMERICAS CORPORATION	120607217	CHECK	11/5/2013	\$399.73
RICOH AMERICAS CORPORATION	120610093	CHECK	12/10/2013	\$399.73
RICOH AMERICAS CORPORATION	120612114	CHECK	1/7/2014	\$399.73
RICOH AMERICAS CORPORATION	120614331	CHECK	2/4/2014	\$399.73
RICOH AMERICAS CORPORATION	120616549	CHECK	3/4/2014	\$399.73
RICOH AMERICAS CORPORATION	120618719	CHECK	4/1/2014	\$399.73
RICOH AMERICAS CORPORATION	120620976	CHECK	4/29/2014	\$399.73
RICOH AMERICAS CORPORATION	120623602	CHECK	6/3/2014	\$399.73
RICOH AMERICAS CORPORATION	120625219	CHECK	6/24/2014	\$158.96
RICOH AMERICAS CORPORATION	120625725	CHECK	7/1/2014	\$399.73
RICOH AMERICAS CORPORATION	120628148	CHECK	8/5/2014	\$399.73
YTD Total For RICOH AMERICAS CORPORATION			Is \$4,555.99	
RICOH USA INC	120604633	CHECK	10/1/2013	\$230.00
RICOH USA INC	120604634	CHECK	10/1/2013	\$214.41
RICOH USA INC	120605011	CHECK	10/8/2013	\$230.19
RICOH USA INC	120606102	CHECK	10/22/2013	\$847.43
RICOH USA INC	120607218	CHECK	11/5/2013	\$254.95
RICOH USA INC	120608476	CHECK	11/19/2013	\$1,118.46
RICOH USA INC	120610094	CHECK	12/10/2013	\$148.32
RICOH USA INC	120612115	CHECK	1/7/2014	\$2,673.70
RICOH USA INC	120612690	CHECK	1/14/2014	\$232.43
RICOH USA INC	120614808	CHECK	2/11/2014	\$629.68
RICOH USA INC	120615961	CHECK	2/25/2014	\$597.19
RICOH USA INC	120616550	CHECK	3/4/2014	\$308.18
RICOH USA INC	120618130	CHECK	3/25/2014	\$4,990.28
RICOH USA INC	120620414	CHECK	4/22/2014	\$629.68
RICOH USA INC	120623603	CHECK	6/3/2014	\$354.18
YTD Total For RICOH USA INC			Is \$13,459.08	
RIDGE PARC DEVELOPMENT CORP	4670012886	EFT	10/29/2013	\$328.00
RIDGE PARC DEVELOPMENT CORP	4670013219	EFT	11/19/2013	\$328.00
RIDGE PARC DEVELOPMENT CORP	4670013553	EFT	12/17/2013	\$328.00
RIDGE PARC DEVELOPMENT CORP	4670013919	EFT	1/28/2014	\$328.00
RIDGE PARC DEVELOPMENT CORP	4670014269	EFT	2/25/2014	\$334.00
RIDGE PARC DEVELOPMENT CORP	4670014611	EFT	3/25/2014	\$334.00
RIDGE PARC DEVELOPMENT CORP	4670014990	EFT	4/29/2014	\$334.00
RIDGE PARC DEVELOPMENT CORP	4670015360	EFT	5/27/2014	\$334.00
RIDGE PARC DEVELOPMENT CORP	4670015731	EFT	6/24/2014	\$334.00
RIDGE PARC DEVELOPMENT CORP	4670016121	EFT	7/29/2014	\$334.00
RIDGE PARC DEVELOPMENT CORP	4670016506	EFT	8/26/2014	\$334.00
YTD Total For RIDGE PARC DEVELOPMENT CORP			Is \$3,650.00	
RIDGEWOOD TIMBER INC	120607219	CHECK	11/5/2013	\$75.77
RIDGEWOOD TIMBER INC	120607863	CHECK	11/12/2013	\$490.07
RIDGEWOOD TIMBER INC	120609085	CHECK	11/26/2013	\$1,000.00
RIDGEWOOD TIMBER INC	120609522	CHECK	12/3/2013	\$41.95
RIDGEWOOD TIMBER INC	120610625	CHECK	12/17/2013	\$66.84
RIDGEWOOD TIMBER INC	120611541	CHECK	12/31/2013	\$542.30
RIDGEWOOD TIMBER INC	120612691	CHECK	1/14/2014	\$292.13
RIDGEWOOD TIMBER INC	120613272	CHECK	1/21/2014	\$500.00
RIDGEWOOD TIMBER INC	120615439	CHECK	2/18/2014	\$500.00
RIDGEWOOD TIMBER INC	120617579	CHECK	3/18/2014	\$510.00
RIDGEWOOD TIMBER INC	120619219	CHECK	4/8/2014	\$60.82
RIDGEWOOD TIMBER INC	120620415	CHECK	4/22/2014	\$125.29
RIDGEWOOD TIMBER INC	120622057	CHECK	5/13/2014	\$547.81
RIDGEWOOD TIMBER INC	120622626	CHECK	5/20/2014	\$500.00
YTD Total For RIDGEWOOD TIMBER INC			Is \$5,252.98	
RIEKEN, RHONDA B	1200049110	EFT	11/19/2013	\$419.39
YTD Total For RIEKEN, RHONDA B			Is \$419.39	
RILEY-FLEMING, MELISSA A	1280002435	EFT	8/19/2014	\$145.05
YTD Total For RILEY-FLEMING, MELISSA A			Is \$145.05	

Vendor Name	Payment No	Method	Date	Amount
RISINGER VETERINARY HOSPITAL	120604635	CHECK	10/1/2013	\$227.00
RISINGER VETERINARY HOSPITAL	120606103	CHECK	10/22/2013	\$79.28
RISINGER VETERINARY HOSPITAL	120608477	CHECK	11/19/2013	\$450.00
RISINGER VETERINARY HOSPITAL	120609086	CHECK	11/26/2013	\$622.00
RISINGER VETERINARY HOSPITAL	120610626	CHECK	12/17/2013	\$360.00
RISINGER VETERINARY HOSPITAL	120611542	CHECK	12/31/2013	\$412.80
RISINGER VETERINARY HOSPITAL	120614809	CHECK	2/11/2014	\$630.00
RISINGER VETERINARY HOSPITAL	120619843	CHECK	4/15/2014	\$120.00
RISINGER VETERINARY HOSPITAL	120620416	CHECK	4/22/2014	\$122.00
RISINGER VETERINARY HOSPITAL	120621429	CHECK	5/6/2014	\$124.00
RISINGER VETERINARY HOSPITAL	120624146	CHECK	6/10/2014	\$174.00
RISINGER VETERINARY HOSPITAL	120626260	CHECK	7/8/2014	\$310.00
RISINGER VETERINARY HOSPITAL	120627226	CHECK	7/22/2014	\$62.00
RISINGER VETERINARY HOSPITAL	120628656	CHECK	8/12/2014	\$416.00
YTD Total For RISINGER VETERINARY HOSPITAL			Is \$4,109.08	
RITA CHOICE	120628149	CHECK	8/5/2014	\$75.00
RITA CHOICE	120629726	CHECK	8/26/2014	\$138.60
YTD Total For RITA CHOICE			Is \$213.60	
RITA F BROWN	467186992	CHECK	7/29/2014	\$130.00
RITA F BROWN	467188645	CHECK	8/26/2014	\$65.00
YTD Total For RITA F BROWN			Is \$195.00	
RITA I UZOWIHE PC	120604636	CHECK	10/1/2013	\$900.00
RITA I UZOWIHE PC	120605587	CHECK	10/15/2013	\$534.00
RITA I UZOWIHE PC	120606104	CHECK	10/22/2013	\$400.00
RITA I UZOWIHE PC	120606654	CHECK	10/29/2013	\$200.00
RITA I UZOWIHE PC	120607864	CHECK	11/12/2013	\$426.00
RITA I UZOWIHE PC	120608478	CHECK	11/19/2013	\$100.00
RITA I UZOWIHE PC	120609523	CHECK	12/3/2013	\$1,884.00
RITA I UZOWIHE PC	120610095	CHECK	12/10/2013	\$200.00
RITA I UZOWIHE PC	120610627	CHECK	12/17/2013	\$100.00
RITA I UZOWIHE PC	120611161	CHECK	12/24/2013	\$400.00
RITA I UZOWIHE PC	120611543	CHECK	12/31/2013	\$400.00
RITA I UZOWIHE PC	120612692	CHECK	1/14/2014	\$376.00
RITA I UZOWIHE PC	120613273	CHECK	1/21/2014	\$692.00
RITA I UZOWIHE PC	120614332	CHECK	2/4/2014	\$1,108.00
RITA I UZOWIHE PC	120614810	CHECK	2/11/2014	\$200.00
RITA I UZOWIHE PC	120615440	CHECK	2/18/2014	\$450.00
RITA I UZOWIHE PC	120615962	CHECK	2/25/2014	\$100.00
RITA I UZOWIHE PC	120616551	CHECK	3/4/2014	\$100.00
RITA I UZOWIHE PC	120616933	CHECK	3/11/2014	\$575.00
RITA I UZOWIHE PC	120618131	CHECK	3/25/2014	\$300.00
RITA I UZOWIHE PC	120618720	CHECK	4/1/2014	\$1,500.00
RITA I UZOWIHE PC	120619844	CHECK	4/15/2014	\$150.00
RITA I UZOWIHE PC	120620417	CHECK	4/22/2014	\$750.00
RITA I UZOWIHE PC	120620977	CHECK	4/29/2014	\$676.00
RITA I UZOWIHE PC	120621430	CHECK	5/6/2014	\$100.00
RITA I UZOWIHE PC	120622058	CHECK	5/13/2014	\$467.00
RITA I UZOWIHE PC	120623156	CHECK	5/27/2014	\$250.00
RITA I UZOWIHE PC	120623604	CHECK	6/3/2014	\$100.00
RITA I UZOWIHE PC	120624147	CHECK	6/10/2014	\$200.00
RITA I UZOWIHE PC	120624605	CHECK	6/17/2014	\$300.00
RITA I UZOWIHE PC	120625726	CHECK	7/1/2014	\$100.00
RITA I UZOWIHE PC	120626703	CHECK	7/15/2014	\$350.00
RITA I UZOWIHE PC	120627227	CHECK	7/22/2014	\$100.00
RITA I UZOWIHE PC	120627592	CHECK	7/29/2014	\$2,286.00
RITA I UZOWIHE PC	120628150	CHECK	8/5/2014	\$817.00
RITA I UZOWIHE PC	120629254	CHECK	8/19/2014	\$150.00
RITA I UZOWIHE PC	120629727	CHECK	8/26/2014	\$1,263.00
YTD Total For RITA I UZOWIHE PC			Is \$19,004.00	

Vendor Name	Payment No	Method	Date	Amount
RITE OF PASSAGE INC	120604637	CHECK	10/1/2013	\$20,294.82
RITE OF PASSAGE INC	120605588	CHECK	10/15/2013	\$14,220.18
RITE OF PASSAGE INC	120609524	CHECK	12/3/2013	\$12,839.58
RITE OF PASSAGE INC	120611162	CHECK	12/24/2013	\$7,593.30
RITE OF PASSAGE INC	120613773	CHECK	1/28/2014	\$6,350.76
RITE OF PASSAGE INC	120616552	CHECK	3/4/2014	\$4,555.98
RITE OF PASSAGE INC	120618132	CHECK	3/25/2014	\$6,488.82
RITE OF PASSAGE INC	120620978	CHECK	4/29/2014	\$8,697.78
RITE OF PASSAGE INC	120622627	CHECK	5/20/2014	\$20,192.19
RITE OF PASSAGE INC	120625727	CHECK	7/1/2014	\$29,349.12
RITE OF PASSAGE INC	120627228	CHECK	7/22/2014	\$29,294.10
RITE OF PASSAGE INC	120629255	CHECK	8/19/2014	\$30,270.57
YTD Total For RITE OF PASSAGE INC			Is \$190,147.20	
RIVER LTD	120604638	CHECK	10/1/2013	\$12,009.22
RIVER LTD	120606105	CHECK	10/22/2013	\$19,013.09
RIVER LTD	120608479	CHECK	11/19/2013	\$31,022.31
RIVER LTD	120610096	CHECK	12/10/2013	\$12,009.22
RIVER LTD	120616553	CHECK	3/4/2014	\$62,163.98
RIVER LTD	120617580	CHECK	3/18/2014	\$24,137.80
RIVER LTD	120619845	CHECK	4/15/2014	\$24,137.80
RIVER LTD	120626704	CHECK	7/15/2014	\$48,275.60
RIVER LTD	120629256	CHECK	8/19/2014	\$48,275.60
YTD Total For RIVER LTD			Is \$281,044.62	
RIVER OAKS MHC	120606106	CHECK	10/22/2013	\$600.00
RIVER OAKS MHC	120608480	CHECK	11/19/2013	\$600.00
RIVER OAKS MHC	120611544	CHECK	12/31/2013	\$600.00
RIVER OAKS MHC	120613274	CHECK	1/21/2014	\$600.00
RIVER OAKS MHC	120615441	CHECK	2/18/2014	\$600.00
RIVER OAKS MHC	120616934	CHECK	3/11/2014	\$57.43
RIVER OAKS MHC	120617581	CHECK	3/18/2014	\$657.43
YTD Total For RIVER OAKS MHC			Is \$3,714.86	
RIVERA, JOIE ANN	1200056444	EFT	7/8/2014	\$395.48
YTD Total For RIVERA, JOIE ANN			Is \$395.48	
RIVERA, SAVANAH RAE	1200048463	EFT	10/29/2013	\$175.39
YTD Total For RIVERA, SAVANAH RAE			Is \$175.39	
RIVERBEND TEXAS LP	120618133	CHECK	3/25/2014	\$1,817.73
RIVERBEND TEXAS LP	467172679	CHECK	10/29/2013	\$291.00
RIVERBEND TEXAS LP	467174224	CHECK	11/19/2013	\$291.00
RIVERBEND TEXAS LP	467175747	CHECK	12/17/2013	\$291.00
RIVERBEND TEXAS LP	467177377	CHECK	1/28/2014	\$291.00
RIVERBEND TEXAS LP	467178968	CHECK	2/25/2014	\$291.00
RIVERBEND TEXAS LP	467180535	CHECK	3/25/2014	\$1,769.69
RIVERBEND TEXAS LP	467182184	CHECK	4/29/2014	\$410.00
RIVERBEND TEXAS LP	467183801	CHECK	5/27/2014	\$974.00
RIVERBEND TEXAS LP	467185376	CHECK	6/24/2014	\$598.00
RIVERBEND TEXAS LP	467186993	CHECK	7/29/2014	\$598.00
RIVERBEND TEXAS LP	467188646	CHECK	8/26/2014	\$598.00
YTD Total For RIVERBEND TEXAS LP			Is \$8,220.42	
RIVERFALLS URBAN INVESTMENTS LLC	120606107	CHECK	10/22/2013	\$647.50
RIVERFALLS URBAN INVESTMENTS LLC	120607865	CHECK	11/12/2013	\$133.85
RIVERFALLS URBAN INVESTMENTS LLC	120608481	CHECK	11/19/2013	\$520.00
RIVERFALLS URBAN INVESTMENTS LLC	120610628	CHECK	12/17/2013	\$105.15
RIVERFALLS URBAN INVESTMENTS LLC	120611163	CHECK	12/24/2013	\$520.00
YTD Total For RIVERFALLS URBAN INVESTMENTS LLC			Is \$1,926.50	
RIVERPOINTE APTS-UMG OF DALLAS	120605589	CHECK	10/15/2013	\$640.00
RIVERPOINTE APTS-UMG OF DALLAS	120607866	CHECK	11/12/2013	\$640.00
RIVERPOINTE APTS-UMG OF DALLAS	120610629	CHECK	12/17/2013	\$640.00
YTD Total For RIVERPOINTE APTS-UMG OF DALLAS			Is \$1,920.00	
RIVERSIDE HOUSING DEVELOPMENT LLC	120622059	CHECK	5/13/2014	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
RIVERSIDE HOUSING DEVELOPMENT LLC	120622628	CHECK	5/20/2014	\$500.00
RIVERSIDE HOUSING DEVELOPMENT LLC	120623157	CHECK	5/27/2014	\$1,100.00
RIVERSIDE HOUSING DEVELOPMENT LLC	120625220	CHECK	6/24/2014	\$500.00
RIVERSIDE HOUSING DEVELOPMENT LLC	120627229	CHECK	7/22/2014	\$500.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467183802	CHECK	5/27/2014	\$6,915.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467184274	CHECK	6/10/2014	\$1,151.40
RIVERSIDE HOUSING DEVELOPMENT LLC	467185377	CHECK	6/24/2014	\$7,338.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467186994	CHECK	7/29/2014	\$6,492.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467188647	CHECK	8/26/2014	\$6,155.00
YTD Total For RIVERSIDE HOUSING DEVELOPMENT LLC			Is \$31,651.40	
RIVERSIDE PUBLISHING CO	120613275	CHECK	1/21/2014	\$1,927.80
RIVERSIDE PUBLISHING CO	120615442	CHECK	2/18/2014	\$1,657.25
YTD Total For RIVERSIDE PUBLISHING CO			Is \$3,585.05	
RIVERTON SUITES LTD	120611545	CHECK	12/31/2013	\$2,106.80
RIVERTON SUITES LTD	120613276	CHECK	1/21/2014	\$263.35
YTD Total For RIVERTON SUITES LTD			Is \$2,370.15	
RJN GROUP INC	120616935	CHECK	3/11/2014	\$26,134.30
RJN GROUP INC	120617582	CHECK	3/18/2014	\$3,006.00
YTD Total For RJN GROUP INC			Is \$29,140.30	
RK MANAGEMENT INC	467172680	CHECK	10/29/2013	\$1,173.00
RK MANAGEMENT INC	467174225	CHECK	11/19/2013	\$1,173.00
RK MANAGEMENT INC	467175748	CHECK	12/17/2013	\$432.00
RK MANAGEMENT INC	467176148	CHECK	12/24/2013	\$1,509.00
RK MANAGEMENT INC	467177378	CHECK	1/28/2014	\$1,427.00
RK MANAGEMENT INC	467178969	CHECK	2/25/2014	\$1,427.00
RK MANAGEMENT INC	467180536	CHECK	3/25/2014	\$1,366.00
RK MANAGEMENT INC	467182185	CHECK	4/29/2014	\$1,427.00
RK MANAGEMENT INC	467183803	CHECK	5/27/2014	\$1,427.00
RK MANAGEMENT INC	467185378	CHECK	6/24/2014	\$1,488.00
RK MANAGEMENT INC	467186995	CHECK	7/29/2014	\$1,427.00
RK MANAGEMENT INC	467188648	CHECK	8/26/2014	\$1,427.00
YTD Total For RK MANAGEMENT INC			Is \$15,703.00	
RLJ LODGING II REIT SUB INC	120619220	CHECK	4/8/2014	\$278.48
RLJ LODGING II REIT SUB INC	120623158	CHECK	5/27/2014	\$1,195.28
RLJ LODGING II REIT SUB INC	120623605	CHECK	6/3/2014	\$398.42
RLJ LODGING II REIT SUB INC	120624148	CHECK	6/10/2014	\$139.24
YTD Total For RLJ LODGING II REIT SUB INC			Is \$2,011.42	
RLP MECHANICAL CONTRACTORS INC	120609087	CHECK	11/26/2013	\$18,033.00
RLP MECHANICAL CONTRACTORS INC	120615963	CHECK	2/25/2014	\$1,236.65
RLP MECHANICAL CONTRACTORS INC	120628151	CHECK	8/5/2014	\$1,092.00
YTD Total For RLP MECHANICAL CONTRACTORS INC			Is \$20,361.65	
RNG MANAGEMENT LP	467172681	CHECK	10/29/2013	\$1,115.00
RNG MANAGEMENT LP	467174226	CHECK	11/19/2013	\$1,115.00
RNG MANAGEMENT LP	467175749	CHECK	12/17/2013	\$1,115.00
RNG MANAGEMENT LP	467177379	CHECK	1/28/2014	\$1,115.00
RNG MANAGEMENT LP	467178970	CHECK	2/25/2014	\$1,115.00
RNG MANAGEMENT LP	467180537	CHECK	3/25/2014	\$1,466.00
RNG MANAGEMENT LP	467182186	CHECK	4/29/2014	\$2,168.00
RNG MANAGEMENT LP	467183804	CHECK	5/27/2014	\$1,466.00
RNG MANAGEMENT LP	467184231	CHECK	6/3/2014	\$174.00
RNG MANAGEMENT LP	467185379	CHECK	6/24/2014	\$844.00
RNG MANAGEMENT LP	467186996	CHECK	7/29/2014	\$203.00
YTD Total For RNG MANAGEMENT LP			Is \$11,896.00	
ROAD & BRIDGE DISTRICT #3	120627230	CHECK	7/22/2014	\$218,606.52
YTD Total For ROAD & BRIDGE DISTRICT #3			Is \$218,606.52	
ROAD & BRIDGE DISTRICT #4	120614333	CHECK	2/4/2014	\$6,269.28
ROAD & BRIDGE DISTRICT #4	120620979	CHECK	4/29/2014	\$353.94
YTD Total For ROAD & BRIDGE DISTRICT #4			Is \$6,623.22	
ROADWAY ENGINEERING & CONSTRUCTION INC	1200050483	EFT	1/7/2014	\$2,383.21

Vendor Name	Payment No	Method	Date	Amount
ROADWAY ENGINEERING & CONSTRUCTION INC	1200050683	EFT	1/14/2014	\$500.00
ROADWAY ENGINEERING & CONSTRUCTION INC	1200051821	EFT	2/18/2014	\$12,608.70
ROADWAY ENGINEERING & CONSTRUCTION INC	1200052741	EFT	3/18/2014	\$18,009.77
ROADWAY ENGINEERING & CONSTRUCTION INC	1200055084	EFT	5/27/2014	\$718.81
ROADWAY ENGINEERING & CONSTRUCTION INC	1200055552	EFT	6/10/2014	\$2,218.81
ROADWAY ENGINEERING & CONSTRUCTION INC	120605012	CHECK	10/8/2013	\$2,500.00
ROADWAY ENGINEERING & CONSTRUCTION INC	120606108	CHECK	10/22/2013	\$2,483.13
ROADWAY ENGINEERING & CONSTRUCTION INC	120608482	CHECK	11/19/2013	\$7,926.00
ROADWAY ENGINEERING & CONSTRUCTION INC	120610097	CHECK	12/10/2013	\$69,000.00
ROADWAY ENGINEERING & CONSTRUCTION INC	120610630	CHECK	12/17/2013	\$76,909.00
YTD Total For ROADWAY ENGINEERING & CONSTRUCTION INC			Is \$195,257.43	
ROB CAMPOS	120604639	CHECK	10/1/2013	\$400.00
ROB CAMPOS	120605013	CHECK	10/8/2013	\$900.00
ROB CAMPOS	120605590	CHECK	10/15/2013	\$500.00
ROB CAMPOS	120606109	CHECK	10/22/2013	\$900.00
ROB CAMPOS	120609088	CHECK	11/26/2013	\$1,050.00
ROB CAMPOS	120610098	CHECK	12/10/2013	\$500.00
ROB CAMPOS	120610631	CHECK	12/17/2013	\$450.00
ROB CAMPOS	120611164	CHECK	12/24/2013	\$3,950.00
ROB CAMPOS	120611546	CHECK	12/31/2013	\$400.00
ROB CAMPOS	120612116	CHECK	1/7/2014	\$400.00
ROB CAMPOS	120613774	CHECK	1/28/2014	\$400.00
ROB CAMPOS	120615443	CHECK	2/18/2014	\$400.00
ROB CAMPOS	120615964	CHECK	2/25/2014	\$800.00
ROB CAMPOS	120616554	CHECK	3/4/2014	\$200.00
ROB CAMPOS	120617583	CHECK	3/18/2014	\$800.00
ROB CAMPOS	120620980	CHECK	4/29/2014	\$650.00
ROB CAMPOS	120621431	CHECK	5/6/2014	\$900.00
ROB CAMPOS	120622060	CHECK	5/13/2014	\$500.00
ROB CAMPOS	120622629	CHECK	5/20/2014	\$675.00
ROB CAMPOS	120624606	CHECK	6/17/2014	\$400.00
ROB CAMPOS	120625221	CHECK	6/24/2014	\$500.00
ROB CAMPOS	120626705	CHECK	7/15/2014	\$400.00
ROB CAMPOS	120627593	CHECK	7/29/2014	\$400.00
ROB CAMPOS	120629257	CHECK	8/19/2014	\$150.00
YTD Total For ROB CAMPOS			Is \$16,625.00	
ROBBIE MCCLUNG	120604640	CHECK	10/1/2013	\$2,900.00
ROBBIE MCCLUNG	120606655	CHECK	10/29/2013	\$600.00
ROBBIE MCCLUNG	120609089	CHECK	11/26/2013	\$2,750.00
ROBBIE MCCLUNG	120611165	CHECK	12/24/2013	\$1,300.00
ROBBIE MCCLUNG	120613277	CHECK	1/21/2014	\$900.00
ROBBIE MCCLUNG	120613775	CHECK	1/28/2014	\$1,500.00
ROBBIE MCCLUNG	120614334	CHECK	2/4/2014	\$3,000.00
ROBBIE MCCLUNG	120617584	CHECK	3/18/2014	\$500.00
ROBBIE MCCLUNG	120618721	CHECK	4/1/2014	\$4,200.00
ROBBIE MCCLUNG	120619221	CHECK	4/8/2014	\$2,100.00
ROBBIE MCCLUNG	120620981	CHECK	4/29/2014	\$500.00
ROBBIE MCCLUNG	120621432	CHECK	5/6/2014	\$8,300.00
ROBBIE MCCLUNG	120622061	CHECK	5/13/2014	\$400.00
ROBBIE MCCLUNG	120622630	CHECK	5/20/2014	\$700.00
ROBBIE MCCLUNG	120625728	CHECK	7/1/2014	\$4,750.00
ROBBIE MCCLUNG	120626261	CHECK	7/8/2014	\$500.00
ROBBIE MCCLUNG	120627231	CHECK	7/22/2014	\$1,250.00
ROBBIE MCCLUNG	120627594	CHECK	7/29/2014	\$600.00
ROBBIE MCCLUNG	120628657	CHECK	8/12/2014	\$600.00
ROBBIE MCCLUNG	120629258	CHECK	8/19/2014	\$2,800.00
YTD Total For ROBBIE MCCLUNG			Is \$40,150.00	
ROBERT & FABIOLA BERRYHILL	120608483	CHECK	11/19/2013	\$100.00
YTD Total For ROBERT & FABIOLA BERRYHILL			Is \$100.00	

Vendor Name	Payment No	Method	Date	Amount
ROBERT & GEORGIA SPEARS	467172682	CHECK	10/29/2013	\$989.00
ROBERT & GEORGIA SPEARS	467174227	CHECK	11/19/2013	\$989.00
ROBERT & GEORGIA SPEARS	467175750	CHECK	12/17/2013	\$989.00
ROBERT & GEORGIA SPEARS	467177380	CHECK	1/28/2014	\$989.00
ROBERT & GEORGIA SPEARS	467178971	CHECK	2/25/2014	\$989.00
ROBERT & GEORGIA SPEARS	467180538	CHECK	3/25/2014	\$749.00
ROBERT & GEORGIA SPEARS	467182187	CHECK	4/29/2014	\$749.00
ROBERT & GEORGIA SPEARS	467183805	CHECK	5/27/2014	\$789.00
ROBERT & GEORGIA SPEARS	467185380	CHECK	6/24/2014	\$789.00
ROBERT & GEORGIA SPEARS	467186997	CHECK	7/29/2014	\$789.00
ROBERT & GEORGIA SPEARS	467188649	CHECK	8/26/2014	\$789.00
YTD Total For ROBERT & GEORGIA SPEARS			Is \$9,599.00	
ROBERT C BENJAMIN	120622631	CHECK	5/20/2014	\$750.00
YTD Total For ROBERT C BENJAMIN			Is \$750.00	
ROBERT C GRAHAM	467181000	CHECK	4/8/2014	\$2,193.00
ROBERT C GRAHAM	467182188	CHECK	4/29/2014	\$731.00
ROBERT C GRAHAM	467183806	CHECK	5/27/2014	\$731.00
ROBERT C GRAHAM	467185381	CHECK	6/24/2014	\$731.00
ROBERT C GRAHAM	467186998	CHECK	7/29/2014	\$731.00
ROBERT C GRAHAM	467188650	CHECK	8/26/2014	\$731.00
YTD Total For ROBERT C GRAHAM			Is \$5,848.00	
ROBERT C HINTON PC	120606656	CHECK	10/29/2013	\$1,550.00
ROBERT C HINTON PC	120610099	CHECK	12/10/2013	\$3,260.20
YTD Total For ROBERT C HINTON PC			Is \$4,810.20	
ROBERT C PRATHER SR	120609525	CHECK	12/3/2013	\$450.00
YTD Total For ROBERT C PRATHER SR			Is \$450.00	
ROBERT CADY ASSOC PC	1200047724	EFT	10/1/2013	\$1,250.00
ROBERT CADY ASSOC PC	1200048661	EFT	11/5/2013	\$500.00
ROBERT CADY ASSOC PC	1200048896	EFT	11/12/2013	\$650.00
ROBERT CADY ASSOC PC	1200049111	EFT	11/19/2013	\$150.00
ROBERT CADY ASSOC PC	1200049312	EFT	11/26/2013	\$400.00
ROBERT CADY ASSOC PC	1200049499	EFT	12/3/2013	\$150.00
ROBERT CADY ASSOC PC	1200049697	EFT	12/10/2013	\$1,200.00
ROBERT CADY ASSOC PC	1200049905	EFT	12/17/2013	\$300.00
ROBERT CADY ASSOC PC	1200050099	EFT	12/24/2013	\$900.00
ROBERT CADY ASSOC PC	1200051346	EFT	2/4/2014	\$300.00
ROBERT CADY ASSOC PC	1200051569	EFT	2/11/2014	\$350.00
ROBERT CADY ASSOC PC	1200052063	EFT	2/25/2014	\$800.00
ROBERT CADY ASSOC PC	1200052322	EFT	3/4/2014	\$700.00
ROBERT CADY ASSOC PC	1200052496	EFT	3/11/2014	\$800.00
ROBERT CADY ASSOC PC	1200052742	EFT	3/18/2014	\$3,000.00
ROBERT CADY ASSOC PC	1200054359	EFT	5/6/2014	\$100.00
ROBERT CADY ASSOC PC	1200054614	EFT	5/13/2014	\$150.00
ROBERT CADY ASSOC PC	1200054866	EFT	5/20/2014	\$100.00
ROBERT CADY ASSOC PC	1200055085	EFT	5/27/2014	\$1,000.00
ROBERT CADY ASSOC PC	1200055312	EFT	6/3/2014	\$1,150.00
ROBERT CADY ASSOC PC	1200055771	EFT	6/17/2014	\$1,500.00
ROBERT CADY ASSOC PC	1200056032	EFT	6/24/2014	\$300.00
ROBERT CADY ASSOC PC	1200056494	EFT	7/8/2014	\$300.00
ROBERT CADY ASSOC PC	1200057133	EFT	7/29/2014	\$250.00
ROBERT CADY ASSOC PC	1200057394	EFT	8/5/2014	\$150.00
YTD Total For ROBERT CADY ASSOC PC			Is \$16,450.00	
ROBERT COMPTON	120610100	CHECK	12/10/2013	\$201.07
ROBERT COMPTON	120614811	CHECK	2/11/2014	\$150.40
ROBERT COMPTON	120621433	CHECK	5/6/2014	\$61.38
ROBERT COMPTON	120622062	CHECK	5/13/2014	\$76.72
ROBERT COMPTON	120622632	CHECK	5/20/2014	\$61.38
ROBERT COMPTON	120625222	CHECK	6/24/2014	\$42.53
ROBERT COMPTON	120627232	CHECK	7/22/2014	\$92.06

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ROBERT COMPTON			Is \$685.54	
ROBERT G MAHLIN	120606657	CHECK	10/29/2013	\$200.00
ROBERT G MAHLIN	120608484	CHECK	11/19/2013	\$100.00
ROBERT G MAHLIN	120609090	CHECK	11/26/2013	\$100.00
ROBERT G MAHLIN	120612117	CHECK	1/7/2014	\$200.00
ROBERT G MAHLIN	120612693	CHECK	1/14/2014	\$100.00
ROBERT G MAHLIN	120614335	CHECK	2/4/2014	\$100.00
ROBERT G MAHLIN	120615965	CHECK	2/25/2014	\$200.00
ROBERT G MAHLIN	120618722	CHECK	4/1/2014	\$300.00
ROBERT G MAHLIN	120620418	CHECK	4/22/2014	\$200.00
YTD Total For ROBERT G MAHLIN			Is \$1,500.00	
ROBERT G WILLIAMS DDS	120604641	CHECK	10/1/2013	\$1,400.00
ROBERT G WILLIAMS DDS	120605591	CHECK	10/15/2013	\$2,200.00
ROBERT G WILLIAMS DDS	120608485	CHECK	11/19/2013	\$400.00
ROBERT G WILLIAMS DDS	120612118	CHECK	1/7/2014	\$200.00
ROBERT G WILLIAMS DDS	120613776	CHECK	1/28/2014	\$200.00
ROBERT G WILLIAMS DDS	120614336	CHECK	2/4/2014	\$600.00
ROBERT G WILLIAMS DDS	120618134	CHECK	3/25/2014	\$200.00
ROBERT G WILLIAMS DDS	120618723	CHECK	4/1/2014	\$400.00
ROBERT G WILLIAMS DDS	120620419	CHECK	4/22/2014	\$200.00
ROBERT G WILLIAMS DDS	120621434	CHECK	5/6/2014	\$700.00
ROBERT G WILLIAMS DDS	120622633	CHECK	5/20/2014	\$2,300.00
ROBERT G WILLIAMS DDS	120623159	CHECK	5/27/2014	\$200.00
ROBERT G WILLIAMS DDS	120625223	CHECK	6/24/2014	\$200.00
ROBERT G WILLIAMS DDS	120628152	CHECK	8/5/2014	\$800.00
YTD Total For ROBERT G WILLIAMS DDS			Is \$10,000.00	
ROBERT HALF INTERNATIONAL INC	120620982	CHECK	4/29/2014	\$2,762.80
ROBERT HALF INTERNATIONAL INC	120621435	CHECK	5/6/2014	\$12,139.06
ROBERT HALF INTERNATIONAL INC	120622634	CHECK	5/20/2014	\$2,762.80
ROBERT HALF INTERNATIONAL INC	120625224	CHECK	6/24/2014	\$13,261.44
ROBERT HALF INTERNATIONAL INC	120625729	CHECK	7/1/2014	\$2,762.80
ROBERT HALF INTERNATIONAL INC	120626706	CHECK	7/15/2014	\$2,762.80
ROBERT HALF INTERNATIONAL INC	120627233	CHECK	7/22/2014	\$5,525.60
ROBERT HALF INTERNATIONAL INC	120627595	CHECK	7/29/2014	\$1,657.68
ROBERT HALF INTERNATIONAL INC	120628153	CHECK	8/5/2014	\$2,555.59
ROBERT HALF INTERNATIONAL INC	120628658	CHECK	8/12/2014	\$5,525.60
ROBERT HALF INTERNATIONAL INC	120629728	CHECK	8/26/2014	\$5,525.60
YTD Total For ROBERT HALF INTERNATIONAL INC			Is \$57,241.77	
ROBERT HERNANDEZ JR	120604642	CHECK	10/1/2013	\$1,760.00
ROBERT HERNANDEZ JR	120605014	CHECK	10/8/2013	\$200.00
ROBERT HERNANDEZ JR	120605592	CHECK	10/15/2013	\$1,250.00
ROBERT HERNANDEZ JR	120606110	CHECK	10/22/2013	\$200.00
ROBERT HERNANDEZ JR	120606658	CHECK	10/29/2013	\$750.00
ROBERT HERNANDEZ JR	120607220	CHECK	11/5/2013	\$1,700.00
ROBERT HERNANDEZ JR	120607867	CHECK	11/12/2013	\$2,500.00
ROBERT HERNANDEZ JR	120608486	CHECK	11/19/2013	\$450.00
ROBERT HERNANDEZ JR	120609091	CHECK	11/26/2013	\$1,150.00
ROBERT HERNANDEZ JR	120609526	CHECK	12/3/2013	\$700.00
ROBERT HERNANDEZ JR	120610101	CHECK	12/10/2013	\$400.00
ROBERT HERNANDEZ JR	120610632	CHECK	12/17/2013	\$1,350.00
ROBERT HERNANDEZ JR	120612119	CHECK	1/7/2014	\$2,800.00
ROBERT HERNANDEZ JR	120613278	CHECK	1/21/2014	\$2,200.00
ROBERT HERNANDEZ JR	120613777	CHECK	1/28/2014	\$540.00
ROBERT HERNANDEZ JR	120614337	CHECK	2/4/2014	\$100.00
ROBERT HERNANDEZ JR	120614812	CHECK	2/11/2014	\$1,525.00
ROBERT HERNANDEZ JR	120615444	CHECK	2/18/2014	\$1,800.00
ROBERT HERNANDEZ JR	120615966	CHECK	2/25/2014	\$700.00
ROBERT HERNANDEZ JR	120616936	CHECK	3/11/2014	\$300.00
ROBERT HERNANDEZ JR	120617585	CHECK	3/18/2014	\$1,050.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT HERNANDEZ JR	120618135	CHECK	3/25/2014	\$150.00
ROBERT HERNANDEZ JR	120618724	CHECK	4/1/2014	\$2,300.00
ROBERT HERNANDEZ JR	120619222	CHECK	4/8/2014	\$300.00
ROBERT HERNANDEZ JR	120620420	CHECK	4/22/2014	\$175.00
ROBERT HERNANDEZ JR	120620983	CHECK	4/29/2014	\$275.00
ROBERT HERNANDEZ JR	120621436	CHECK	5/6/2014	\$550.00
ROBERT HERNANDEZ JR	120622063	CHECK	5/13/2014	\$2,150.00
ROBERT HERNANDEZ JR	120623606	CHECK	6/3/2014	\$300.00
ROBERT HERNANDEZ JR	120624149	CHECK	6/10/2014	\$600.00
ROBERT HERNANDEZ JR	120624607	CHECK	6/17/2014	\$400.00
ROBERT HERNANDEZ JR	120626262	CHECK	7/8/2014	\$275.00
ROBERT HERNANDEZ JR	120626707	CHECK	7/15/2014	\$1,050.00
ROBERT HERNANDEZ JR	120627234	CHECK	7/22/2014	\$600.00
ROBERT HERNANDEZ JR	120627596	CHECK	7/29/2014	\$2,900.00
ROBERT HERNANDEZ JR	120628154	CHECK	8/5/2014	\$150.00
ROBERT HERNANDEZ JR	120629259	CHECK	8/19/2014	\$1,850.00
ROBERT HERNANDEZ JR	120629729	CHECK	8/26/2014	\$1,300.00
YTD Total For ROBERT HERNANDEZ JR			Is \$38,750.00	
ROBERT HERRERA PC	1200047725	EFT	10/1/2013	\$7,350.00
ROBERT HERRERA PC	1200048046	EFT	10/15/2013	\$4,500.00
ROBERT HERRERA PC	1200048221	EFT	10/22/2013	\$2,275.00
ROBERT HERRERA PC	1200048454	EFT	10/29/2013	\$8,200.00
ROBERT HERRERA PC	1200048662	EFT	11/5/2013	\$5,155.00
ROBERT HERRERA PC	1200048897	EFT	11/12/2013	\$4,525.00
ROBERT HERRERA PC	1200049112	EFT	11/19/2013	\$5,410.00
ROBERT HERRERA PC	1200049313	EFT	11/26/2013	\$3,000.00
ROBERT HERRERA PC	1200049500	EFT	12/3/2013	\$5,975.00
ROBERT HERRERA PC	1200049698	EFT	12/10/2013	\$350.00
ROBERT HERRERA PC	1200049906	EFT	12/17/2013	\$1,875.00
ROBERT HERRERA PC	1200050100	EFT	12/24/2013	\$3,275.00
ROBERT HERRERA PC	1200050264	EFT	12/31/2013	\$4,700.00
ROBERT HERRERA PC	1200050484	EFT	1/7/2014	\$3,825.00
ROBERT HERRERA PC	1200050684	EFT	1/14/2014	\$2,220.00
ROBERT HERRERA PC	1200050890	EFT	1/21/2014	\$4,150.00
ROBERT HERRERA PC	1200051109	EFT	1/28/2014	\$4,670.00
ROBERT HERRERA PC	1200051347	EFT	2/4/2014	\$9,575.00
ROBERT HERRERA PC	1200051570	EFT	2/11/2014	\$1,900.00
ROBERT HERRERA PC	1200051822	EFT	2/18/2014	\$3,100.00
ROBERT HERRERA PC	1200052064	EFT	2/25/2014	\$10,190.00
ROBERT HERRERA PC	1200052323	EFT	3/4/2014	\$4,375.00
ROBERT HERRERA PC	1200052497	EFT	3/11/2014	\$7,700.00
ROBERT HERRERA PC	1200052743	EFT	3/18/2014	\$8,050.00
ROBERT HERRERA PC	1200052982	EFT	3/25/2014	\$8,125.00
ROBERT HERRERA PC	1200053236	EFT	4/1/2014	\$4,025.00
ROBERT HERRERA PC	1200053449	EFT	4/8/2014	\$4,125.00
ROBERT HERRERA PC	1200053667	EFT	4/15/2014	\$3,365.00
ROBERT HERRERA PC	1200053915	EFT	4/22/2014	\$8,925.00
ROBERT HERRERA PC	1200054151	EFT	4/29/2014	\$5,980.00
ROBERT HERRERA PC	1200054360	EFT	5/6/2014	\$4,825.00
ROBERT HERRERA PC	1200054615	EFT	5/13/2014	\$2,850.00
ROBERT HERRERA PC	1200054867	EFT	5/20/2014	\$2,550.00
ROBERT HERRERA PC	1200055086	EFT	5/27/2014	\$2,625.00
ROBERT HERRERA PC	1200055313	EFT	6/3/2014	\$6,525.00
ROBERT HERRERA PC	1200055554	EFT	6/10/2014	\$7,390.00
ROBERT HERRERA PC	1200055773	EFT	6/17/2014	\$3,350.00
ROBERT HERRERA PC	1200056033	EFT	6/24/2014	\$7,850.00
ROBERT HERRERA PC	1200056272	EFT	7/1/2014	\$6,050.00
ROBERT HERRERA PC	1200056495	EFT	7/8/2014	\$3,275.00
ROBERT HERRERA PC	1200056709	EFT	7/15/2014	\$1,800.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT HERRERA PC	1200056929	EFT	7/22/2014	\$5,955.00
ROBERT HERRERA PC	1200057134	EFT	7/29/2014	\$4,850.00
ROBERT HERRERA PC	1200057395	EFT	8/5/2014	\$3,325.00
ROBERT HERRERA PC	1200057663	EFT	8/12/2014	\$7,550.00
ROBERT HERRERA PC	1200057908	EFT	8/19/2014	\$2,975.00
ROBERT HERRERA PC	1200058161	EFT	8/26/2014	\$10,355.00
YTD Total For ROBERT HERRERA PC			Is \$234,990.00	
ROBERT HUFF DESIGNS	120611166	CHECK	12/24/2013	\$700.00
ROBERT HUFF DESIGNS	120613778	CHECK	1/28/2014	\$70.00
YTD Total For ROBERT HUFF DESIGNS			Is \$770.00	
ROBERT J HERRINGTON	120608487	CHECK	11/19/2013	\$300.00
ROBERT J HERRINGTON	120610102	CHECK	12/10/2013	\$750.00
ROBERT J HERRINGTON	120614338	CHECK	2/4/2014	\$800.00
ROBERT J HERRINGTON	120619846	CHECK	4/15/2014	\$600.00
ROBERT J HERRINGTON	120623607	CHECK	6/3/2014	\$600.00
YTD Total For ROBERT J HERRINGTON			Is \$3,050.00	
ROBERT JASON SELLERS	467172683	CHECK	10/29/2013	\$62.00
ROBERT JASON SELLERS	467174228	CHECK	11/19/2013	\$62.00
ROBERT JASON SELLERS	467175751	CHECK	12/17/2013	\$62.00
ROBERT JASON SELLERS	467177381	CHECK	1/28/2014	\$62.00
ROBERT JASON SELLERS	467178972	CHECK	2/25/2014	\$62.00
ROBERT JASON SELLERS	467180539	CHECK	3/25/2014	\$62.00
ROBERT JASON SELLERS	467182189	CHECK	4/29/2014	\$62.00
ROBERT JASON SELLERS	467183807	CHECK	5/27/2014	\$62.00
ROBERT JASON SELLERS	467185382	CHECK	6/24/2014	\$62.00
YTD Total For ROBERT JASON SELLERS			Is \$558.00	
ROBERT L JOHNSON	467172684	CHECK	10/29/2013	\$80.00
ROBERT L JOHNSON	467174229	CHECK	11/19/2013	\$80.00
ROBERT L JOHNSON	467175752	CHECK	12/17/2013	\$80.00
ROBERT L JOHNSON	467177382	CHECK	1/28/2014	\$80.00
ROBERT L JOHNSON	467178973	CHECK	2/25/2014	\$80.00
ROBERT L JOHNSON	467180540	CHECK	3/25/2014	\$80.00
ROBERT L JOHNSON	467182190	CHECK	4/29/2014	\$80.00
ROBERT L JOHNSON	467183808	CHECK	5/27/2014	\$80.00
ROBERT L JOHNSON	467185383	CHECK	6/24/2014	\$80.00
ROBERT L JOHNSON	467186999	CHECK	7/29/2014	\$80.00
ROBERT L JOHNSON	467188651	CHECK	8/26/2014	\$80.00
YTD Total For ROBERT L JOHNSON			Is \$880.00	
ROBERT LYNN FIELDER	120628659	CHECK	8/12/2014	\$1,000.00
YTD Total For ROBERT LYNN FIELDER			Is \$1,000.00	
ROBERT M GREENE	467172685	CHECK	10/29/2013	\$1,200.00
ROBERT M GREENE	467174230	CHECK	11/19/2013	\$1,200.00
YTD Total For ROBERT M GREENE			Is \$2,400.00	
ROBERT M SHERMAN JR	467172686	CHECK	10/29/2013	\$353.00
ROBERT M SHERMAN JR	467174231	CHECK	11/19/2013	\$353.00
ROBERT M SHERMAN JR	467175753	CHECK	12/17/2013	\$353.00
ROBERT M SHERMAN JR	467177383	CHECK	1/28/2014	\$353.00
ROBERT M SHERMAN JR	467178974	CHECK	2/25/2014	\$349.00
ROBERT M SHERMAN JR	467180541	CHECK	3/25/2014	\$349.00
ROBERT M SHERMAN JR	467182191	CHECK	4/29/2014	\$349.00
ROBERT M SHERMAN JR	467183809	CHECK	5/27/2014	\$349.00
ROBERT M SHERMAN JR	467185384	CHECK	6/24/2014	\$349.00
ROBERT M SHERMAN JR	467187000	CHECK	7/29/2014	\$349.00
ROBERT M SHERMAN JR	467188652	CHECK	8/26/2014	\$349.00
YTD Total For ROBERT M SHERMAN JR			Is \$3,855.00	
ROBERT MACK	120604643	CHECK	10/1/2013	\$100.00
ROBERT MACK	120606659	CHECK	10/29/2013	\$100.00
ROBERT MACK	120607221	CHECK	11/5/2013	\$100.00
ROBERT MACK	120607868	CHECK	11/12/2013	\$100.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT MACK	120609527	CHECK	12/3/2013	\$100.00
ROBERT MACK	120611167	CHECK	12/24/2013	\$300.00
ROBERT MACK	120611547	CHECK	12/31/2013	\$100.00
ROBERT MACK	120612120	CHECK	1/7/2014	\$150.00
ROBERT MACK	120612694	CHECK	1/14/2014	\$100.00
ROBERT MACK	120613279	CHECK	1/21/2014	\$200.00
ROBERT MACK	120614813	CHECK	2/11/2014	\$200.00
ROBERT MACK	120616555	CHECK	3/4/2014	\$100.00
ROBERT MACK	120618136	CHECK	3/25/2014	\$100.00
ROBERT MACK	120618725	CHECK	4/1/2014	\$100.00
ROBERT MACK	120619847	CHECK	4/15/2014	\$115.00
ROBERT MACK	120620984	CHECK	4/29/2014	\$100.00
ROBERT MACK	120622635	CHECK	5/20/2014	\$200.00
ROBERT MACK	120623160	CHECK	5/27/2014	\$125.00
ROBERT MACK	120624150	CHECK	6/10/2014	\$100.00
ROBERT MACK	120624608	CHECK	6/17/2014	\$100.00
ROBERT MACK	120625730	CHECK	7/1/2014	\$100.00
ROBERT MACK	120626708	CHECK	7/15/2014	\$100.00
ROBERT MACK	120627597	CHECK	7/29/2014	\$200.00
ROBERT MACK	120628155	CHECK	8/5/2014	\$100.00
ROBERT MACK	120629260	CHECK	8/19/2014	\$100.00
ROBERT MACK	120629730	CHECK	8/26/2014	\$100.00
YTD Total For ROBERT MACK			Is \$3,290.00	
ROBERT MARANT BRUCE	467172687	CHECK	10/29/2013	\$430.00
ROBERT MARANT BRUCE	467174232	CHECK	11/19/2013	\$430.00
ROBERT MARANT BRUCE	467175754	CHECK	12/17/2013	\$430.00
ROBERT MARANT BRUCE	467177384	CHECK	1/28/2014	\$430.00
ROBERT MARANT BRUCE	467178975	CHECK	2/25/2014	\$430.00
ROBERT MARANT BRUCE	467180542	CHECK	3/25/2014	\$430.00
ROBERT MARANT BRUCE	467182192	CHECK	4/29/2014	\$430.00
ROBERT MARANT BRUCE	467183810	CHECK	5/27/2014	\$430.00
ROBERT MARANT BRUCE	467185385	CHECK	6/24/2014	\$430.00
ROBERT MARANT BRUCE	467187001	CHECK	7/29/2014	\$457.00
ROBERT MARANT BRUCE	467188653	CHECK	8/26/2014	\$457.00
YTD Total For ROBERT MARANT BRUCE			Is \$4,784.00	
ROBERT MOTA	120606660	CHECK	10/29/2013	\$360.00
YTD Total For ROBERT MOTA			Is \$360.00	
ROBERT O BECKLES	1200048455	EFT	10/29/2013	\$400.00
ROBERT O BECKLES	1200048898	EFT	11/12/2013	\$1,100.00
ROBERT O BECKLES	1200049113	EFT	11/19/2013	\$900.00
ROBERT O BECKLES	1200049314	EFT	11/26/2013	\$400.00
ROBERT O BECKLES	1200050891	EFT	1/21/2014	\$400.00
ROBERT O BECKLES	1200051348	EFT	2/4/2014	\$300.00
ROBERT O BECKLES	1200051571	EFT	2/11/2014	\$950.00
ROBERT O BECKLES	1200052744	EFT	3/18/2014	\$800.00
ROBERT O BECKLES	1200052983	EFT	3/25/2014	\$400.00
ROBERT O BECKLES	1200055314	EFT	6/3/2014	\$300.00
ROBERT O BECKLES	1200055774	EFT	6/17/2014	\$700.00
ROBERT O BECKLES	1200056273	EFT	7/1/2014	\$400.00
ROBERT O BECKLES	1200056710	EFT	7/15/2014	\$300.00
ROBERT O BECKLES	1200057135	EFT	7/29/2014	\$1,200.00
YTD Total For ROBERT O BECKLES			Is \$8,550.00	
ROBERT OMWERI	4670014612	EFT	3/25/2014	\$508.00
ROBERT OMWERI	4670014991	EFT	4/29/2014	\$508.00
ROBERT OMWERI	4670015361	EFT	5/27/2014	\$508.00
ROBERT OMWERI	4670015732	EFT	6/24/2014	\$508.00
ROBERT OMWERI	4670016122	EFT	7/29/2014	\$508.00
ROBERT OMWERI	4670016507	EFT	8/26/2014	\$508.00
ROBERT OMWERI	467172688	CHECK	10/29/2013	\$348.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT OMWERI	467174233	CHECK	11/19/2013	\$348.00
ROBERT OMWERI	467175755	CHECK	12/17/2013	\$348.00
ROBERT OMWERI	467177385	CHECK	1/28/2014	\$348.00
ROBERT OMWERI	467178976	CHECK	2/25/2014	\$348.00
ROBERT OMWERI	467179433	CHECK	3/18/2014	\$348.00
YTD Total For ROBERT OMWERI			Is \$5,136.00	
ROBERT S LENZ	120627235	CHECK	7/22/2014	\$450.00
ROBERT S LENZ	120628156	CHECK	8/5/2014	\$100.00
ROBERT S LENZ	120629261	CHECK	8/19/2014	\$450.00
YTD Total For ROBERT S LENZ			Is \$1,000.00	
ROBERT SARABIA	120606111	CHECK	10/22/2013	\$150.00
ROBERT SARABIA	120607869	CHECK	11/12/2013	\$300.00
ROBERT SARABIA	120608488	CHECK	11/19/2013	\$200.00
ROBERT SARABIA	120609092	CHECK	11/26/2013	\$150.00
ROBERT SARABIA	120610103	CHECK	12/10/2013	\$150.00
ROBERT SARABIA	120613779	CHECK	1/28/2014	\$200.00
ROBERT SARABIA	120614339	CHECK	2/4/2014	\$200.00
ROBERT SARABIA	120614814	CHECK	2/11/2014	\$150.00
ROBERT SARABIA	120616556	CHECK	3/4/2014	\$100.00
ROBERT SARABIA	120619223	CHECK	4/8/2014	\$100.00
ROBERT SARABIA	120622636	CHECK	5/20/2014	\$750.00
ROBERT SARABIA	120625731	CHECK	7/1/2014	\$250.00
ROBERT SARABIA	120626709	CHECK	7/15/2014	\$300.00
ROBERT SARABIA	120629262	CHECK	8/19/2014	\$150.00
ROBERT SARABIA	120629731	CHECK	8/26/2014	\$150.00
YTD Total For ROBERT SARABIA			Is \$3,300.00	
ROBERT SCHRICKEL	120627236	CHECK	7/22/2014	\$1,764.20
ROBERT SCHRICKEL	120628660	CHECK	8/12/2014	\$882.10
ROBERT SCHRICKEL	467172689	CHECK	10/29/2013	\$108.00
ROBERT SCHRICKEL	467174234	CHECK	11/19/2013	\$108.00
ROBERT SCHRICKEL	467175756	CHECK	12/17/2013	\$108.00
ROBERT SCHRICKEL	467177386	CHECK	1/28/2014	\$108.00
ROBERT SCHRICKEL	467178977	CHECK	2/25/2014	\$108.00
ROBERT SCHRICKEL	467180543	CHECK	3/25/2014	\$108.00
ROBERT SCHRICKEL	467182193	CHECK	4/29/2014	\$108.00
ROBERT SCHRICKEL	467183811	CHECK	5/27/2014	\$81.00
YTD Total For ROBERT SCHRICKEL			Is \$3,483.30	
ROBERT SCOTT MCDOWELL	120629732	CHECK	8/26/2014	\$8,164.00
YTD Total For ROBERT SCOTT MCDOWELL			Is \$8,164.00	
ROBERT SIMMONS	120610633	CHECK	12/17/2013	\$350.00
ROBERT SIMMONS	120626263	CHECK	7/8/2014	\$150.00
YTD Total For ROBERT SIMMONS			Is \$500.00	
ROBERT T BASKETT	1200048222	EFT	10/22/2013	\$2,100.00
ROBERT T BASKETT	1200049907	EFT	12/17/2013	\$2,250.00
ROBERT T BASKETT	1200050485	EFT	1/7/2014	\$1,368.57
ROBERT T BASKETT	1200052065	EFT	2/25/2014	\$177.75
ROBERT T BASKETT	1200053237	EFT	4/1/2014	\$3,200.00
ROBERT T BASKETT	1200055315	EFT	6/3/2014	\$770.00
ROBERT T BASKETT	1200055555	EFT	6/10/2014	\$1,540.00
ROBERT T BASKETT	1200056034	EFT	6/24/2014	\$1,379.12
ROBERT T BASKETT	1200057909	EFT	8/19/2014	\$5,638.47
YTD Total For ROBERT T BASKETT			Is \$18,423.91	
ROBERT T MOSLEY	467172690	CHECK	10/29/2013	\$659.00
ROBERT T MOSLEY	467174235	CHECK	11/19/2013	\$659.00
ROBERT T MOSLEY	467175757	CHECK	12/17/2013	\$659.00
ROBERT T MOSLEY	467177387	CHECK	1/28/2014	\$659.00
ROBERT T MOSLEY	467178978	CHECK	2/25/2014	\$640.00
ROBERT T MOSLEY	467180544	CHECK	3/25/2014	\$640.00
ROBERT T MOSLEY	467182194	CHECK	4/29/2014	\$640.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT T MOSLEY	467183812	CHECK	5/27/2014	\$640.00
ROBERT T MOSLEY	467185386	CHECK	6/24/2014	\$640.00
ROBERT T MOSLEY	467187002	CHECK	7/29/2014	\$640.00
ROBERT T MOSLEY	467188654	CHECK	8/26/2014	\$640.00
YTD Total For ROBERT T MOSLEY			Is \$7,116.00	
ROBERT TRIBBLE	4670012887	EFT	10/29/2013	\$597.00
ROBERT TRIBBLE	4670013220	EFT	11/19/2013	\$597.00
ROBERT TRIBBLE	4670013554	EFT	12/17/2013	\$597.00
ROBERT TRIBBLE	4670013920	EFT	1/28/2014	\$597.00
ROBERT TRIBBLE	4670014270	EFT	2/25/2014	\$597.00
ROBERT TRIBBLE	4670014613	EFT	3/25/2014	\$597.00
ROBERT TRIBBLE	4670014992	EFT	4/29/2014	\$597.00
ROBERT TRIBBLE	4670015362	EFT	5/27/2014	\$597.00
ROBERT TRIBBLE	4670015733	EFT	6/24/2014	\$597.00
ROBERT TRIBBLE	4670016123	EFT	7/29/2014	\$597.00
ROBERT TRIBBLE	4670016508	EFT	8/26/2014	\$407.00
YTD Total For ROBERT TRIBBLE			Is \$6,377.00	
ROBERT W FRANCIS	120604644	CHECK	10/1/2013	\$2,240.00
ROBERT W FRANCIS	120605593	CHECK	10/15/2013	\$5,040.00
ROBERT W FRANCIS	120606112	CHECK	10/22/2013	\$2,800.00
ROBERT W FRANCIS	120607870	CHECK	11/12/2013	\$7,280.00
ROBERT W FRANCIS	120608489	CHECK	11/19/2013	\$4,480.00
ROBERT W FRANCIS	120610104	CHECK	12/10/2013	\$7,280.00
ROBERT W FRANCIS	120611168	CHECK	12/24/2013	\$1,680.00
ROBERT W FRANCIS	120612695	CHECK	1/14/2014	\$6,720.00
ROBERT W FRANCIS	120613780	CHECK	1/28/2014	\$3,920.00
ROBERT W FRANCIS	120614340	CHECK	2/4/2014	\$2,240.00
ROBERT W FRANCIS	120615445	CHECK	2/18/2014	\$5,600.00
ROBERT W FRANCIS	120615967	CHECK	2/25/2014	\$2,240.00
ROBERT W FRANCIS	120616937	CHECK	3/11/2014	\$6,720.00
ROBERT W FRANCIS	120618137	CHECK	3/25/2014	\$5,600.00
ROBERT W FRANCIS	120618726	CHECK	4/1/2014	\$2,240.00
ROBERT W FRANCIS	120619224	CHECK	4/8/2014	\$2,800.00
ROBERT W FRANCIS	120619848	CHECK	4/15/2014	\$2,512.00
ROBERT W FRANCIS	120620421	CHECK	4/22/2014	\$2,512.00
ROBERT W FRANCIS	120620985	CHECK	4/29/2014	\$2,512.00
ROBERT W FRANCIS	120622064	CHECK	5/13/2014	\$3,140.00
ROBERT W FRANCIS	120622637	CHECK	5/20/2014	\$5,652.00
ROBERT W FRANCIS	120623608	CHECK	6/3/2014	\$2,512.00
ROBERT W FRANCIS	120624151	CHECK	6/10/2014	\$6,280.00
ROBERT W FRANCIS	120625225	CHECK	6/24/2014	\$12,760.00
ROBERT W FRANCIS	120625732	CHECK	7/1/2014	\$2,512.00
ROBERT W FRANCIS	120626264	CHECK	7/8/2014	\$3,140.00
ROBERT W FRANCIS	120626710	CHECK	7/15/2014	\$2,512.00
ROBERT W FRANCIS	120627237	CHECK	7/22/2014	\$2,512.00
ROBERT W FRANCIS	120627598	CHECK	7/29/2014	\$2,512.00
ROBERT W FRANCIS	120628157	CHECK	8/5/2014	\$5,652.00
ROBERT W FRANCIS	120629263	CHECK	8/19/2014	\$5,652.00
ROBERT W FRANCIS	128015493	CHECK	12/24/2013	\$7,500.00
ROBERT W FRANCIS	128015525	CHECK	1/21/2014	\$2,500.00
ROBERT W FRANCIS	128015563	CHECK	2/18/2014	\$2,500.00
ROBERT W FRANCIS	128015599	CHECK	3/18/2014	\$2,500.00
ROBERT W FRANCIS	128015643	CHECK	4/22/2014	\$2,500.00
ROBERT W FRANCIS	128015685	CHECK	5/20/2014	\$2,500.00
ROBERT W FRANCIS	128015721	CHECK	6/17/2014	\$2,500.00
ROBERT W FRANCIS	128015734	CHECK	6/24/2014	\$1,331.10
ROBERT W FRANCIS	128015774	CHECK	7/22/2014	\$2,500.00
ROBERT W FRANCIS	128015799	CHECK	8/19/2014	\$2,833.88
YTD Total For ROBERT W FRANCIS			Is \$160,416.98	

Vendor Name	Payment No	Method	Date	Amount
ROBERTO D BENAVIDES	120604645	CHECK	10/1/2013	\$100.00
ROBERTO D BENAVIDES	120605594	CHECK	10/15/2013	\$200.00
ROBERTO D BENAVIDES	120607222	CHECK	11/5/2013	\$100.00
ROBERTO D BENAVIDES	120608490	CHECK	11/19/2013	\$100.00
ROBERTO D BENAVIDES	120615968	CHECK	2/25/2014	\$100.00
ROBERTO D BENAVIDES	120616557	CHECK	3/4/2014	\$200.00
ROBERTO D BENAVIDES	120616938	CHECK	3/11/2014	\$650.00
ROBERTO D BENAVIDES	120618138	CHECK	3/25/2014	\$1,250.00
ROBERTO D BENAVIDES	120620986	CHECK	4/29/2014	\$310.00
ROBERTO D BENAVIDES	120623161	CHECK	5/27/2014	\$100.00
ROBERTO D BENAVIDES	120625733	CHECK	7/1/2014	\$100.00
ROBERTO D BENAVIDES	120626265	CHECK	7/8/2014	\$200.00
YTD Total For ROBERTO D BENAVIDES			Is \$3,410.00	
ROBERTO DUENO	120604646	CHECK	10/1/2013	\$5,700.00
ROBERTO DUENO	120605015	CHECK	10/8/2013	\$2,000.00
ROBERTO DUENO	120605595	CHECK	10/15/2013	\$2,450.00
ROBERTO DUENO	120606113	CHECK	10/22/2013	\$3,300.00
ROBERTO DUENO	120606661	CHECK	10/29/2013	\$3,200.00
ROBERTO DUENO	120607223	CHECK	11/5/2013	\$1,400.00
ROBERTO DUENO	120607871	CHECK	11/12/2013	\$2,750.00
ROBERTO DUENO	120608491	CHECK	11/19/2013	\$2,350.00
ROBERTO DUENO	120609093	CHECK	11/26/2013	\$2,400.00
ROBERTO DUENO	120609528	CHECK	12/3/2013	\$3,100.00
ROBERTO DUENO	120610105	CHECK	12/10/2013	\$2,350.00
ROBERTO DUENO	120610634	CHECK	12/17/2013	\$1,900.00
ROBERTO DUENO	120611169	CHECK	12/24/2013	\$6,350.00
ROBERTO DUENO	120611548	CHECK	12/31/2013	\$3,800.00
ROBERTO DUENO	120612121	CHECK	1/7/2014	\$5,250.00
ROBERTO DUENO	120612696	CHECK	1/14/2014	\$2,300.00
ROBERTO DUENO	120613280	CHECK	1/21/2014	\$1,350.00
ROBERTO DUENO	120613781	CHECK	1/28/2014	\$2,150.00
ROBERTO DUENO	120614341	CHECK	2/4/2014	\$5,150.00
ROBERTO DUENO	120614815	CHECK	2/11/2014	\$2,400.00
ROBERTO DUENO	120615446	CHECK	2/18/2014	\$2,550.00
ROBERTO DUENO	120615969	CHECK	2/25/2014	\$6,225.00
ROBERTO DUENO	120616558	CHECK	3/4/2014	\$3,375.00
ROBERTO DUENO	120616939	CHECK	3/11/2014	\$1,975.00
ROBERTO DUENO	120617586	CHECK	3/18/2014	\$2,800.00
ROBERTO DUENO	120618139	CHECK	3/25/2014	\$5,100.00
ROBERTO DUENO	120618727	CHECK	4/1/2014	\$5,200.00
ROBERTO DUENO	120619225	CHECK	4/8/2014	\$1,300.00
ROBERTO DUENO	120619849	CHECK	4/15/2014	\$4,575.00
ROBERTO DUENO	120620422	CHECK	4/22/2014	\$5,500.00
ROBERTO DUENO	120620987	CHECK	4/29/2014	\$2,900.00
ROBERTO DUENO	120621437	CHECK	5/6/2014	\$2,300.00
ROBERTO DUENO	120622065	CHECK	5/13/2014	\$4,550.00
ROBERTO DUENO	120622638	CHECK	5/20/2014	\$4,450.00
ROBERTO DUENO	120623162	CHECK	5/27/2014	\$1,675.00
ROBERTO DUENO	120623609	CHECK	6/3/2014	\$4,300.00
ROBERTO DUENO	120624152	CHECK	6/10/2014	\$4,050.00
ROBERTO DUENO	120624609	CHECK	6/17/2014	\$4,300.00
ROBERTO DUENO	120625226	CHECK	6/24/2014	\$2,020.00
ROBERTO DUENO	120625734	CHECK	7/1/2014	\$2,675.00
ROBERTO DUENO	120626266	CHECK	7/8/2014	\$1,200.00
ROBERTO DUENO	120626711	CHECK	7/15/2014	\$4,550.00
ROBERTO DUENO	120627238	CHECK	7/22/2014	\$1,950.00
ROBERTO DUENO	120627599	CHECK	7/29/2014	\$7,300.00
ROBERTO DUENO	120628158	CHECK	8/5/2014	\$4,875.00
ROBERTO DUENO	120628661	CHECK	8/12/2014	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
ROBERTO DUENO	120629264	CHECK	8/19/2014	\$3,150.00
ROBERTO DUENO	120629733	CHECK	8/26/2014	\$7,050.00
YTD Total For ROBERTO DUENO			Is \$164,545.00	
ROBERTS, LOLA	1200055505	EFT	6/10/2014	\$286.48
YTD Total For ROBERTS, LOLA			Is \$286.48	
ROBERTS, SABRINA	1200054872	EFT	5/20/2014	\$53.56
ROBERTS, SABRINA	1200057400	EFT	8/5/2014	\$233.54
YTD Total For ROBERTS, SABRINA			Is \$287.10	
ROBERTSON DUNCAN	467172691	CHECK	10/29/2013	\$411.00
ROBERTSON DUNCAN	467174236	CHECK	11/19/2013	\$411.00
ROBERTSON DUNCAN	467175758	CHECK	12/17/2013	\$411.00
ROBERTSON DUNCAN	467177388	CHECK	1/28/2014	\$411.00
ROBERTSON DUNCAN	467178979	CHECK	2/25/2014	\$411.00
ROBERTSON DUNCAN	467180545	CHECK	3/25/2014	\$411.00
ROBERTSON DUNCAN	467182195	CHECK	4/29/2014	\$411.00
ROBERTSON DUNCAN	467183813	CHECK	5/27/2014	\$411.00
ROBERTSON DUNCAN	467185387	CHECK	6/24/2014	\$411.00
ROBERTSON DUNCAN	467187003	CHECK	7/29/2014	\$441.00
ROBERTSON DUNCAN	467188655	CHECK	8/26/2014	\$441.00
YTD Total For ROBERTSON DUNCAN			Is \$4,581.00	
ROBIE FAUTNER	467184232	CHECK	6/3/2014	\$111.00
ROBIE FAUTNER	467185388	CHECK	6/24/2014	\$37.00
YTD Total For ROBIE FAUTNER			Is \$148.00	
ROBIN BENTON	120608492	CHECK	11/19/2013	\$570.00
ROBIN BENTON	120609094	CHECK	11/26/2013	\$197.00
ROBIN BENTON	120609529	CHECK	12/3/2013	\$2,895.00
ROBIN BENTON	120612122	CHECK	1/7/2014	\$1,205.00
ROBIN BENTON	120614342	CHECK	2/4/2014	\$1,118.00
ROBIN BENTON	120614816	CHECK	2/11/2014	\$165.00
ROBIN BENTON	120618728	CHECK	4/1/2014	\$160.00
ROBIN BENTON	120619850	CHECK	4/15/2014	\$2,635.00
ROBIN BENTON	120621438	CHECK	5/6/2014	\$365.00
ROBIN BENTON	120623163	CHECK	5/27/2014	\$835.00
ROBIN BENTON	120628159	CHECK	8/5/2014	\$350.00
ROBIN BENTON	120629734	CHECK	8/26/2014	\$1,045.00
YTD Total For ROBIN BENTON			Is \$11,540.00	
ROBINSON, TANIA M	120627276	CHECK	7/22/2014	\$339.66
YTD Total For ROBINSON, TANIA M			Is \$339.66	
ROBINSON, TERRY	1200051377	EFT	2/4/2014	\$105.25
YTD Total For ROBINSON, TERRY			Is \$105.25	
ROBIS ELECTIONS INC	120605596	CHECK	10/15/2013	\$40,980.00
ROBIS ELECTIONS INC	120624153	CHECK	6/10/2014	\$8,535.00
ROBIS ELECTIONS INC	120626712	CHECK	7/15/2014	\$5,690.00
YTD Total For ROBIS ELECTIONS INC			Is \$55,205.00	
ROBISON, ANDREW	1280002399	EFT	7/22/2014	\$35.00
YTD Total For ROBISON, ANDREW			Is \$35.00	
ROC II TX TIMBERLODGE LLC	467172692	CHECK	10/29/2013	\$1,267.00
ROC II TX TIMBERLODGE LLC	467173094	CHECK	11/5/2013	\$738.00
ROC II TX TIMBERLODGE LLC	467174237	CHECK	11/19/2013	\$1,636.00
ROC II TX TIMBERLODGE LLC	467174653	CHECK	12/3/2013	\$680.40
ROC II TX TIMBERLODGE LLC	467175759	CHECK	12/17/2013	\$2,387.00
ROC II TX TIMBERLODGE LLC	467177389	CHECK	1/28/2014	\$1,980.00
ROC II TX TIMBERLODGE LLC	467178980	CHECK	2/25/2014	\$1,980.00
ROC II TX TIMBERLODGE LLC	467180546	CHECK	3/25/2014	\$1,975.00
ROC II TX TIMBERLODGE LLC	467182196	CHECK	4/29/2014	\$1,975.00
ROC II TX TIMBERLODGE LLC	467183814	CHECK	5/27/2014	\$1,975.00
ROC II TX TIMBERLODGE LLC	467185389	CHECK	6/24/2014	\$1,972.00
ROC II TX TIMBERLODGE LLC	467187004	CHECK	7/29/2014	\$1,972.00
ROC II TX TIMBERLODGE LLC	467188656	CHECK	8/26/2014	\$1,972.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ROC II TX TIMBERLODGE LLC			Is \$22,509.40	
ROC R LLC	467187490	CHECK	8/12/2014	\$1,178.74
ROC R LLC	467188657	CHECK	8/26/2014	\$680.00
YTD Total For ROC R LLC			Is \$1,858.74	
ROC TX INDIGO LLC	467172693	CHECK	10/29/2013	\$615.00
ROC TX INDIGO LLC	467174238	CHECK	11/19/2013	\$1,104.00
ROC TX INDIGO LLC	467175760	CHECK	12/17/2013	\$1,104.00
ROC TX INDIGO LLC	467177390	CHECK	1/28/2014	\$656.00
ROC TX INDIGO LLC	467187005	CHECK	7/29/2014	\$1,174.71
ROC TX INDIGO LLC	467188658	CHECK	8/26/2014	\$526.00
YTD Total For ROC TX INDIGO LLC			Is \$5,179.71	
ROC TX PROVIDENCE LLC	467184233	CHECK	6/3/2014	\$1,916.00
ROC TX PROVIDENCE LLC	467185390	CHECK	6/24/2014	\$958.00
ROC TX PROVIDENCE LLC	467187006	CHECK	7/29/2014	\$2,065.71
ROC TX PROVIDENCE LLC	467188659	CHECK	8/26/2014	\$1,340.00
YTD Total For ROC TX PROVIDENCE LLC			Is \$6,279.71	
ROCHE DIAGNOSTIC SYSTEMS	120608493	CHECK	11/19/2013	\$2,705.98
ROCHE DIAGNOSTIC SYSTEMS	120613782	CHECK	1/28/2014	\$12,150.00
ROCHE DIAGNOSTIC SYSTEMS	120615970	CHECK	2/25/2014	\$1,295.40
ROCHE DIAGNOSTIC SYSTEMS	120616559	CHECK	3/4/2014	\$3,234.17
ROCHE DIAGNOSTIC SYSTEMS	120621439	CHECK	5/6/2014	\$474.05
ROCHE DIAGNOSTIC SYSTEMS	120624610	CHECK	6/17/2014	\$1,378.45
ROCHE DIAGNOSTIC SYSTEMS	120626267	CHECK	7/8/2014	\$3,638.39
ROCHE DIAGNOSTIC SYSTEMS	120626713	CHECK	7/15/2014	\$759.70
ROCHE DIAGNOSTIC SYSTEMS	120628160	CHECK	8/5/2014	\$1,492.15
ROCHE DIAGNOSTIC SYSTEMS	120629265	CHECK	8/19/2014	\$2,235.85
YTD Total For ROCHE DIAGNOSTIC SYSTEMS			Is \$29,364.14	
ROCK CREEK APARTMENTS HOMES	120607224	CHECK	11/5/2013	\$439.20
YTD Total For ROCK CREEK APARTMENTS HOMES			Is \$439.20	
ROCKETT SPECIAL UTILITY DISTRICT	120604647	CHECK	10/1/2013	\$381.14
YTD Total For ROCKETT SPECIAL UTILITY DISTRICT			Is \$381.14	
ROCKY W ROBERTS	467172694	CHECK	10/29/2013	\$199.00
ROCKY W ROBERTS	467174239	CHECK	11/19/2013	\$199.00
ROCKY W ROBERTS	467175761	CHECK	12/17/2013	\$199.00
ROCKY W ROBERTS	467177391	CHECK	1/28/2014	\$199.00
ROCKY W ROBERTS	467178981	CHECK	2/25/2014	\$199.00
ROCKY W ROBERTS	467180547	CHECK	3/25/2014	\$199.00
ROCKY W ROBERTS	467182197	CHECK	4/29/2014	\$361.00
ROCKY W ROBERTS	467183815	CHECK	5/27/2014	\$361.00
ROCKY W ROBERTS	467185391	CHECK	6/24/2014	\$361.00
ROCKY W ROBERTS	467187007	CHECK	7/29/2014	\$361.00
ROCKY W ROBERTS	467188660	CHECK	8/26/2014	\$361.00
YTD Total For ROCKY W ROBERTS			Is \$2,999.00	
RODERICK HANKS	467172695	CHECK	10/29/2013	\$833.00
RODERICK HANKS	467174240	CHECK	11/19/2013	\$1,289.00
RODERICK HANKS	467175762	CHECK	12/17/2013	\$1,745.00
RODERICK HANKS	467177392	CHECK	1/28/2014	\$1,289.00
RODERICK HANKS	467178982	CHECK	2/25/2014	\$1,289.00
RODERICK HANKS	467180548	CHECK	3/25/2014	\$1,289.00
RODERICK HANKS	467182198	CHECK	4/29/2014	\$1,289.00
RODERICK HANKS	467183816	CHECK	5/27/2014	\$1,289.00
RODERICK HANKS	467185392	CHECK	6/24/2014	\$1,289.00
RODERICK HANKS	467187008	CHECK	7/29/2014	\$1,289.00
RODERICK HANKS	467188661	CHECK	8/26/2014	\$1,289.00
YTD Total For RODERICK HANKS			Is \$14,179.00	
RODERICK JONES	467174654	CHECK	12/3/2013	\$1,303.49
RODERICK JONES	467175763	CHECK	12/17/2013	\$686.00
RODERICK JONES	467177393	CHECK	1/28/2014	\$686.00
RODERICK JONES	467178983	CHECK	2/25/2014	\$686.00

Vendor Name	Payment No	Method	Date	Amount
RODERICK JONES	467180549	CHECK	3/25/2014	\$686.00
RODERICK JONES	467182199	CHECK	4/29/2014	\$686.00
RODERICK JONES	467183817	CHECK	5/27/2014	\$686.00
RODERICK JONES	467185393	CHECK	6/24/2014	\$686.00
RODERICK JONES	467187009	CHECK	7/29/2014	\$686.00
RODERICK JONES	467188662	CHECK	8/26/2014	\$686.00
YTD Total For RODERICK JONES			Is \$7,477.49	
RODMAN F GOODE	120627239	CHECK	7/22/2014	\$1,200.00
YTD Total For RODMAN F GOODE			Is \$1,200.00	
RODNEY & SENICEIA JONES	120607225	CHECK	11/5/2013	\$125.00
YTD Total For RODNEY & SENICEIA JONES			Is \$125.00	
RODNEY DAVIS	467172696	CHECK	10/29/2013	\$807.00
RODNEY DAVIS	467174241	CHECK	11/19/2013	\$807.00
RODNEY DAVIS	467175764	CHECK	12/17/2013	\$807.00
RODNEY DAVIS	467177394	CHECK	1/28/2014	\$807.00
RODNEY DAVIS	467178984	CHECK	2/25/2014	\$807.00
RODNEY DAVIS	467180550	CHECK	3/25/2014	\$807.00
RODNEY DAVIS	467182200	CHECK	4/29/2014	\$815.00
RODNEY DAVIS	467183818	CHECK	5/27/2014	\$815.00
RODNEY DAVIS	467185394	CHECK	6/24/2014	\$815.00
RODNEY DAVIS	467187010	CHECK	7/29/2014	\$815.00
RODNEY DAVIS	467188663	CHECK	8/26/2014	\$815.00
YTD Total For RODNEY DAVIS			Is \$8,917.00	
RODNEY KEITH AGEE	467172697	CHECK	10/29/2013	\$390.00
RODNEY KEITH AGEE	467174242	CHECK	11/19/2013	\$390.00
RODNEY KEITH AGEE	467175765	CHECK	12/17/2013	\$387.00
RODNEY KEITH AGEE	467177395	CHECK	1/28/2014	\$387.00
RODNEY KEITH AGEE	467178985	CHECK	2/25/2014	\$387.00
RODNEY KEITH AGEE	467180551	CHECK	3/25/2014	\$387.00
RODNEY KEITH AGEE	467182201	CHECK	4/29/2014	\$387.00
RODNEY KEITH AGEE	467183819	CHECK	5/27/2014	\$387.00
RODNEY KEITH AGEE	467185395	CHECK	6/24/2014	\$387.00
RODNEY KEITH AGEE	467187011	CHECK	7/29/2014	\$387.00
RODNEY KEITH AGEE	467188664	CHECK	8/26/2014	\$387.00
YTD Total For RODNEY KEITH AGEE			Is \$4,263.00	
RODNEY MCNEELY	467172698	CHECK	10/29/2013	\$1,974.00
RODNEY MCNEELY	467174243	CHECK	11/19/2013	\$1,974.00
RODNEY MCNEELY	467175766	CHECK	12/17/2013	\$1,974.00
RODNEY MCNEELY	467177396	CHECK	1/28/2014	\$1,974.00
RODNEY MCNEELY	467178986	CHECK	2/25/2014	\$1,974.00
RODNEY MCNEELY	467180552	CHECK	3/25/2014	\$1,994.00
RODNEY MCNEELY	467182202	CHECK	4/29/2014	\$1,994.00
RODNEY MCNEELY	467183820	CHECK	5/27/2014	\$1,984.00
RODNEY MCNEELY	467185396	CHECK	6/24/2014	\$1,984.00
RODNEY MCNEELY	467187012	CHECK	7/29/2014	\$1,984.00
RODNEY MCNEELY	467188665	CHECK	8/26/2014	\$1,984.00
YTD Total For RODNEY MCNEELY			Is \$21,794.00	
RODNEY REISE	467171519	CHECK	10/8/2013	\$1,393.24
RODNEY REISE	467172699	CHECK	10/29/2013	\$866.00
RODNEY REISE	467175767	CHECK	12/17/2013	\$2,850.00
RODNEY REISE	467177397	CHECK	1/28/2014	\$950.00
RODNEY REISE	467178987	CHECK	2/25/2014	\$950.00
RODNEY REISE	467180553	CHECK	3/25/2014	\$950.00
RODNEY REISE	467182203	CHECK	4/29/2014	\$950.00
RODNEY REISE	467183821	CHECK	5/27/2014	\$950.00
RODNEY REISE	467185397	CHECK	6/24/2014	\$950.00
YTD Total For RODNEY REISE			Is \$10,809.24	
RODNEY STOWE	467172700	CHECK	10/29/2013	\$1,598.00
RODNEY STOWE	467174244	CHECK	11/19/2013	\$1,598.00

Vendor Name	Payment No	Method	Date	Amount
RODNEY STOWE	467175768	CHECK	12/17/2013	\$1,598.00
RODNEY STOWE	467177398	CHECK	1/28/2014	\$1,598.00
RODNEY STOWE	467178988	CHECK	2/25/2014	\$1,598.00
RODNEY STOWE	467180554	CHECK	3/25/2014	\$1,598.00
RODNEY STOWE	467181064	CHECK	4/22/2014	\$1,598.00
RODNEY STOWE	467182204	CHECK	4/29/2014	\$1,598.00
RODNEY STOWE	467183822	CHECK	5/27/2014	\$1,598.00
RODNEY STOWE	467185398	CHECK	6/24/2014	\$1,598.00
RODNEY STOWE	467185785	CHECK	7/1/2014	\$114.00
RODNEY STOWE	467187013	CHECK	7/29/2014	\$1,655.00
RODNEY STOWE	467188666	CHECK	8/26/2014	\$1,655.00
YTD Total For RODNEY STOWE			Is \$19,404.00	
RODNEY WARREN	120613783	CHECK	1/28/2014	\$150.00
YTD Total For RODNEY WARREN			Is \$150.00	
RODOLFO HERNANDEZ	467172701	CHECK	10/29/2013	\$507.00
RODOLFO HERNANDEZ	467174245	CHECK	11/19/2013	\$507.00
RODOLFO HERNANDEZ	467175769	CHECK	12/17/2013	\$507.00
RODOLFO HERNANDEZ	467177399	CHECK	1/28/2014	\$507.00
RODOLFO HERNANDEZ	467177841	CHECK	2/11/2014	\$544.00
RODOLFO HERNANDEZ	467178989	CHECK	2/25/2014	\$507.00
RODOLFO HERNANDEZ	467180555	CHECK	3/25/2014	\$507.00
RODOLFO HERNANDEZ	467182205	CHECK	4/29/2014	\$507.00
RODOLFO HERNANDEZ	467183823	CHECK	5/27/2014	\$507.00
YTD Total For RODOLFO HERNANDEZ			Is \$4,600.00	
RODRICK SCOTT	120612697	CHECK	1/14/2014	\$200.00
YTD Total For RODRICK SCOTT			Is \$200.00	
RODRIGUEZ, JENNIFER A	1200054088	EFT	4/29/2014	\$113.09
YTD Total For RODRIGUEZ, JENNIFER A			Is \$113.09	
RODZINA INDUSTRIES INC	120604648	CHECK	10/1/2013	\$118.90
RODZINA INDUSTRIES INC	120606662	CHECK	10/29/2013	\$2,254.55
RODZINA INDUSTRIES INC	120608494	CHECK	11/19/2013	\$99.60
RODZINA INDUSTRIES INC	120609095	CHECK	11/26/2013	\$1,406.10
RODZINA INDUSTRIES INC	120613784	CHECK	1/28/2014	\$548.20
RODZINA INDUSTRIES INC	120614343	CHECK	2/4/2014	\$613.95
RODZINA INDUSTRIES INC	120616560	CHECK	3/4/2014	\$5,492.15
RODZINA INDUSTRIES INC	120618729	CHECK	4/1/2014	\$797.15
RODZINA INDUSTRIES INC	120619226	CHECK	4/8/2014	\$20.90
RODZINA INDUSTRIES INC	120620988	CHECK	4/29/2014	\$1,078.20
RODZINA INDUSTRIES INC	120623164	CHECK	5/27/2014	\$3,077.90
RODZINA INDUSTRIES INC	120625735	CHECK	7/1/2014	\$404.80
RODZINA INDUSTRIES INC	120628161	CHECK	8/5/2014	\$736.65
RODZINA INDUSTRIES INC	120628662	CHECK	8/12/2014	\$30.00
RODZINA INDUSTRIES INC	120629735	CHECK	8/26/2014	\$869.30
YTD Total For RODZINA INDUSTRIES INC			Is \$17,548.35	
ROEMEDIOUS RAYNUNDO	467172702	CHECK	10/29/2013	\$732.00
ROEMEDIOUS RAYNUNDO	467174246	CHECK	11/19/2013	\$732.00
ROEMEDIOUS RAYNUNDO	467175770	CHECK	12/17/2013	\$732.00
ROEMEDIOUS RAYNUNDO	467177400	CHECK	1/28/2014	\$732.00
ROEMEDIOUS RAYNUNDO	467178990	CHECK	2/25/2014	\$732.00
ROEMEDIOUS RAYNUNDO	467180556	CHECK	3/25/2014	\$732.00
ROEMEDIOUS RAYNUNDO	467182206	CHECK	4/29/2014	\$732.00
ROEMEDIOUS RAYNUNDO	467183824	CHECK	5/27/2014	\$732.00
ROEMEDIOUS RAYNUNDO	467185399	CHECK	6/24/2014	\$732.00
ROEMEDIOUS RAYNUNDO	467187014	CHECK	7/29/2014	\$732.00
ROEMEDIOUS RAYNUNDO	467188667	CHECK	8/26/2014	\$732.00
YTD Total For ROEMEDIOUS RAYNUNDO			Is \$8,052.00	
ROESCHCO CONSTRUCTON INC	120611549	CHECK	12/31/2013	\$18,145.00
ROESCHCO CONSTRUCTON INC	120613785	CHECK	1/28/2014	\$140,766.81
ROESCHCO CONSTRUCTON INC	120617587	CHECK	3/18/2014	\$215,494.75

Vendor Name	Payment No	Method	Date	Amount
ROESCHCO CONSTRUCTON INC	120618730	CHECK	4/1/2014	\$152,726.93
ROESCHCO CONSTRUCTON INC	120620423	CHECK	4/22/2014	\$156,817.85
ROESCHCO CONSTRUCTON INC	120623165	CHECK	5/27/2014	\$77,899.57
ROESCHCO CONSTRUCTON INC	120625227	CHECK	6/24/2014	\$54,450.26
ROESCHCO CONSTRUCTON INC	120627600	CHECK	7/29/2014	\$53,947.08
YTD Total For ROESCHCO CONSTRUCTON INC			Is \$870,248.25	
ROGER HERRERA	1200047728	EFT	10/1/2013	\$600.00
ROGER HERRERA	1200048457	EFT	10/29/2013	\$200.00
ROGER HERRERA	1200048899	EFT	11/12/2013	\$200.00
ROGER HERRERA	1200049114	EFT	11/19/2013	\$400.00
ROGER HERRERA	1200049315	EFT	11/26/2013	\$400.00
ROGER HERRERA	1200049501	EFT	12/3/2013	\$200.00
ROGER HERRERA	1200050101	EFT	12/24/2013	\$200.00
ROGER HERRERA	1200051349	EFT	2/4/2014	\$600.00
ROGER HERRERA	1200051573	EFT	2/11/2014	\$500.00
ROGER HERRERA	1200052066	EFT	2/25/2014	\$200.00
ROGER HERRERA	1200052324	EFT	3/4/2014	\$900.00
ROGER HERRERA	1200052745	EFT	3/18/2014	\$200.00
ROGER HERRERA	1200052984	EFT	3/25/2014	\$200.00
ROGER HERRERA	1200053238	EFT	4/1/2014	\$400.00
ROGER HERRERA	1200053450	EFT	4/8/2014	\$500.00
ROGER HERRERA	1200053916	EFT	4/22/2014	\$200.00
ROGER HERRERA	1200054152	EFT	4/29/2014	\$400.00
ROGER HERRERA	1200054616	EFT	5/13/2014	\$200.00
ROGER HERRERA	1200054868	EFT	5/20/2014	\$200.00
ROGER HERRERA	1200055088	EFT	5/27/2014	\$400.00
ROGER HERRERA	1200055317	EFT	6/3/2014	\$200.00
ROGER HERRERA	1200055556	EFT	6/10/2014	\$200.00
ROGER HERRERA	1200055775	EFT	6/17/2014	\$600.00
ROGER HERRERA	1200056037	EFT	6/24/2014	\$200.00
ROGER HERRERA	1200056275	EFT	7/1/2014	\$400.00
ROGER HERRERA	1200056496	EFT	7/8/2014	\$200.00
ROGER HERRERA	1200057136	EFT	7/29/2014	\$400.00
ROGER HERRERA	1200058164	EFT	8/26/2014	\$200.00
YTD Total For ROGER HERRERA			Is \$9,500.00	
ROGER BROCK	120617588	CHECK	3/18/2014	\$532.98
YTD Total For ROGER BROCK			Is \$532.98	
ROGER E HAYNES	1200047729	EFT	10/1/2013	\$850.00
ROGER E HAYNES	1200047874	EFT	10/8/2013	\$1,675.00
ROGER E HAYNES	1200048047	EFT	10/15/2013	\$200.00
ROGER E HAYNES	1200048223	EFT	10/22/2013	\$1,000.00
ROGER E HAYNES	1200048458	EFT	10/29/2013	\$400.00
ROGER E HAYNES	1200048900	EFT	11/12/2013	\$300.00
ROGER E HAYNES	1200049115	EFT	11/19/2013	\$300.00
ROGER E HAYNES	1200049316	EFT	11/26/2013	\$475.00
ROGER E HAYNES	1200049502	EFT	12/3/2013	\$500.00
ROGER E HAYNES	1200049700	EFT	12/10/2013	\$400.00
ROGER E HAYNES	1200049908	EFT	12/17/2013	\$200.00
ROGER E HAYNES	1200050102	EFT	12/24/2013	\$200.00
ROGER E HAYNES	1200050266	EFT	12/31/2013	\$400.00
ROGER E HAYNES	1200050486	EFT	1/7/2014	\$1,100.00
ROGER E HAYNES	1200050686	EFT	1/14/2014	\$200.00
ROGER E HAYNES	1200050894	EFT	1/21/2014	\$100.00
ROGER E HAYNES	1200051110	EFT	1/28/2014	\$500.00
ROGER E HAYNES	1200051350	EFT	2/4/2014	\$400.00
ROGER E HAYNES	1200051574	EFT	2/11/2014	\$450.00
ROGER E HAYNES	1200051823	EFT	2/18/2014	\$800.00
ROGER E HAYNES	1200052067	EFT	2/25/2014	\$600.00
ROGER E HAYNES	1200052325	EFT	3/4/2014	\$750.00

Vendor Name	Payment No	Method	Date	Amount
ROGER E HAYNES	1200052498	EFT	3/11/2014	\$800.00
ROGER E HAYNES	1200052746	EFT	3/18/2014	\$600.00
ROGER E HAYNES	1200052985	EFT	3/25/2014	\$600.00
ROGER E HAYNES	1200053239	EFT	4/1/2014	\$200.00
ROGER E HAYNES	1200053451	EFT	4/8/2014	\$500.00
ROGER E HAYNES	1200053668	EFT	4/15/2014	\$2,150.00
ROGER E HAYNES	1200053917	EFT	4/22/2014	\$575.00
ROGER E HAYNES	1200054361	EFT	5/6/2014	\$300.00
ROGER E HAYNES	1200055557	EFT	6/10/2014	\$1,050.00
ROGER E HAYNES	1200055776	EFT	6/17/2014	\$700.00
ROGER E HAYNES	1200056038	EFT	6/24/2014	\$1,750.00
ROGER E HAYNES	1200056276	EFT	7/1/2014	\$800.00
ROGER E HAYNES	1200056712	EFT	7/15/2014	\$3,200.00
ROGER E HAYNES	1200056930	EFT	7/22/2014	\$2,900.00
ROGER E HAYNES	1200057396	EFT	8/5/2014	\$500.00
ROGER E HAYNES	1200058165	EFT	8/26/2014	\$1,000.00
YTD Total For ROGER E HAYNES			Is \$29,425.00	
ROGER HERRMANN	467172703	CHECK	10/29/2013	\$716.00
ROGER HERRMANN	467174247	CHECK	11/19/2013	\$716.00
ROGER HERRMANN	467175771	CHECK	12/17/2013	\$716.00
ROGER HERRMANN	467177401	CHECK	1/28/2014	\$716.00
YTD Total For ROGER HERRMANN			Is \$2,864.00	
ROGER S LENOX	1200047730	EFT	10/1/2013	\$3,010.00
ROGER S LENOX	1200048048	EFT	10/15/2013	\$381.00
ROGER S LENOX	1200048459	EFT	10/29/2013	\$400.00
ROGER S LENOX	1200048664	EFT	11/5/2013	\$600.00
ROGER S LENOX	1200048901	EFT	11/12/2013	\$3,250.00
ROGER S LENOX	1200049701	EFT	12/10/2013	\$1,420.00
ROGER S LENOX	1200049909	EFT	12/17/2013	\$9,510.00
ROGER S LENOX	1200050103	EFT	12/24/2013	\$3,080.00
ROGER S LENOX	1200050267	EFT	12/31/2013	\$680.00
ROGER S LENOX	1200050895	EFT	1/21/2014	\$100.00
ROGER S LENOX	1200051351	EFT	2/4/2014	\$2,160.00
ROGER S LENOX	1200051824	EFT	2/18/2014	\$300.00
ROGER S LENOX	1200052068	EFT	2/25/2014	\$2,550.00
ROGER S LENOX	1200052326	EFT	3/4/2014	\$2,300.00
ROGER S LENOX	1200052499	EFT	3/11/2014	\$9,850.00
ROGER S LENOX	1200052986	EFT	3/25/2014	\$760.00
ROGER S LENOX	1200053240	EFT	4/1/2014	\$2,140.00
ROGER S LENOX	1200053452	EFT	4/8/2014	\$900.00
ROGER S LENOX	1200053918	EFT	4/22/2014	\$4,430.00
ROGER S LENOX	1200054153	EFT	4/29/2014	\$1,570.00
ROGER S LENOX	1200054362	EFT	5/6/2014	\$9,940.00
ROGER S LENOX	1200054617	EFT	5/13/2014	\$1,880.00
ROGER S LENOX	1200055089	EFT	5/27/2014	\$700.00
ROGER S LENOX	1200055318	EFT	6/3/2014	\$2,440.00
ROGER S LENOX	1200055558	EFT	6/10/2014	\$400.00
ROGER S LENOX	1200056039	EFT	6/24/2014	\$3,660.00
ROGER S LENOX	1200056277	EFT	7/1/2014	\$100.00
ROGER S LENOX	1200056713	EFT	7/15/2014	\$900.00
ROGER S LENOX	1200057137	EFT	7/29/2014	\$2,900.00
ROGER S LENOX	1200057397	EFT	8/5/2014	\$2,300.00
ROGER S LENOX	1200057665	EFT	8/12/2014	\$500.00
ROGER S LENOX	1200057910	EFT	8/19/2014	\$250.00
ROGER S LENOX	1200058166	EFT	8/26/2014	\$3,270.00
YTD Total For ROGER S LENOX			Is \$78,631.00	
ROGER W & NANCY GAYLE BARRON	120629266	CHECK	8/19/2014	\$1,595.00
YTD Total For ROGER W & NANCY GAYLE BARRON			Is \$1,595.00	
ROKISHA D ROBINSON	467176227	CHECK	1/7/2014	\$243.00

Vendor Name	Payment No	Method	Date	Amount
ROKISHA D ROBINSON	467177402	CHECK	1/28/2014	\$81.00
ROKISHA D ROBINSON	467178991	CHECK	2/25/2014	\$81.00
ROKISHA D ROBINSON	467180557	CHECK	3/25/2014	\$81.00
YTD Total For ROKISHA D ROBINSON			Is \$486.00	
ROLLAND SAFE & LOCK LLC	120621440	CHECK	5/6/2014	\$4,249.00
ROLLAND SAFE & LOCK LLC	120624154	CHECK	6/10/2014	\$70.00
YTD Total For ROLLAND SAFE & LOCK LLC			Is \$4,319.00	
ROLLING CASH UPPER E LP	120621441	CHECK	5/6/2014	\$1,293.83
ROLLING CASH UPPER E LP	120622066	CHECK	5/13/2014	\$789.70
ROLLING CASH UPPER E LP	120622639	CHECK	5/20/2014	\$569.00
ROLLING CASH UPPER E LP	120625228	CHECK	6/24/2014	\$1,358.70
ROLLING CASH UPPER E LP	120626268	CHECK	7/8/2014	\$70.78
ROLLING CASH UPPER E LP	120626714	CHECK	7/15/2014	\$789.70
ROLLING CASH UPPER E LP	120627240	CHECK	7/22/2014	\$569.00
ROLLING CASH UPPER E LP	120628663	CHECK	8/12/2014	\$863.73
ROLLING CASH UPPER E LP	120629267	CHECK	8/19/2014	\$569.00
ROLLING CASH UPPER E LP	467183825	CHECK	5/27/2014	\$837.00
ROLLING CASH UPPER E LP	467185400	CHECK	6/24/2014	\$837.00
ROLLING CASH UPPER E LP	467187015	CHECK	7/29/2014	\$837.00
ROLLING CASH UPPER E LP	467188668	CHECK	8/26/2014	\$2,948.00
YTD Total For ROLLING CASH UPPER E LP			Is \$12,332.44	
ROLLING HILLS PLACE APTS	120606114	CHECK	10/22/2013	\$674.16
ROLLING HILLS PLACE APTS	120607872	CHECK	11/12/2013	\$726.00
ROLLING HILLS PLACE APTS	120608495	CHECK	11/19/2013	\$687.00
ROLLING HILLS PLACE APTS	120609096	CHECK	11/26/2013	\$598.20
ROLLING HILLS PLACE APTS	120610635	CHECK	12/17/2013	\$49.91
ROLLING HILLS PLACE APTS	120611170	CHECK	12/24/2013	\$1,174.00
ROLLING HILLS PLACE APTS	120613281	CHECK	1/21/2014	\$1,223.72
ROLLING HILLS PLACE APTS	120615447	CHECK	2/18/2014	\$1,174.00
ROLLING HILLS PLACE APTS	120616561	CHECK	3/4/2014	\$48.97
ROLLING HILLS PLACE APTS	120617589	CHECK	3/18/2014	\$1,221.87
ROLLING HILLS PLACE APTS	120620424	CHECK	4/22/2014	\$1,174.00
ROLLING HILLS PLACE APTS	120620989	CHECK	4/29/2014	\$47.62
ROLLING HILLS PLACE APTS	120622640	CHECK	5/20/2014	\$1,174.00
ROLLING HILLS PLACE APTS	120623166	CHECK	5/27/2014	\$41.64
ROLLING HILLS PLACE APTS	120623610	CHECK	6/3/2014	\$41.64
ROLLING HILLS PLACE APTS	120625229	CHECK	6/24/2014	\$1,221.70
ROLLING HILLS PLACE APTS	120626715	CHECK	7/15/2014	\$60.00
ROLLING HILLS PLACE APTS	120627241	CHECK	7/22/2014	\$1,174.00
ROLLING HILLS PLACE APTS	120627601	CHECK	7/29/2014	\$47.38
ROLLING HILLS PLACE APTS	120629268	CHECK	8/19/2014	\$1,302.98
ROLLING HILLS PLACE APTS	120629736	CHECK	8/26/2014	\$48.98
YTD Total For ROLLING HILLS PLACE APTS			Is \$13,911.77	
ROLLING HILLS RECOVERY	120607873	CHECK	11/12/2013	\$520.00
ROLLING HILLS RECOVERY	120609530	CHECK	12/3/2013	\$3,120.00
ROLLING HILLS RECOVERY	120613786	CHECK	1/28/2014	\$1,040.00
YTD Total For ROLLING HILLS RECOVERY			Is \$4,680.00	
ROLOUNDA ROBINSON	467181051	CHECK	4/15/2014	\$60.00
ROLOUNDA ROBINSON	467182207	CHECK	4/29/2014	\$30.00
ROLOUNDA ROBINSON	467183826	CHECK	5/27/2014	\$30.00
ROLOUNDA ROBINSON	467185401	CHECK	6/24/2014	\$30.00
ROLOUNDA ROBINSON	467187016	CHECK	7/29/2014	\$30.00
ROLOUNDA ROBINSON	467188669	CHECK	8/26/2014	\$30.00
YTD Total For ROLOUNDA ROBINSON			Is \$210.00	
ROMAR SUPPLY INC	120612123	CHECK	1/7/2014	\$591.42
ROMAR SUPPLY INC	120613282	CHECK	1/21/2014	\$5,880.54
ROMAR SUPPLY INC	120614817	CHECK	2/11/2014	\$204.57
ROMAR SUPPLY INC	120615448	CHECK	2/18/2014	\$8,820.00
ROMAR SUPPLY INC	120617590	CHECK	3/18/2014	\$2,217.82

Vendor Name	Payment No	Method	Date	Amount
ROMAR SUPPLY INC	120618731	CHECK	4/1/2014	\$1,245.80
ROMAR SUPPLY INC	120619227	CHECK	4/8/2014	\$3,878.31
ROMAR SUPPLY INC	120619851	CHECK	4/15/2014	\$666.50
ROMAR SUPPLY INC	120622067	CHECK	5/13/2014	\$4,533.50
ROMAR SUPPLY INC	120622641	CHECK	5/20/2014	\$1,490.90
ROMAR SUPPLY INC	120623167	CHECK	5/27/2014	\$2,469.81
ROMAR SUPPLY INC	120623611	CHECK	6/3/2014	\$99.72
YTD Total For ROMAR SUPPLY INC			Is \$32,098.89	
ROMCO EQUIPMENT CO INC	1200047731	EFT	10/1/2013	\$1,303.90
ROMCO EQUIPMENT CO INC	1200048461	EFT	10/29/2013	\$499.80
ROMCO EQUIPMENT CO INC	1200048665	EFT	11/5/2013	\$794.38
ROMCO EQUIPMENT CO INC	1200050487	EFT	1/7/2014	\$461.86
ROMCO EQUIPMENT CO INC	1200051825	EFT	2/18/2014	\$492.55
ROMCO EQUIPMENT CO INC	1200052327	EFT	3/4/2014	\$1,186.70
ROMCO EQUIPMENT CO INC	1200052747	EFT	3/18/2014	\$9,812.50
ROMCO EQUIPMENT CO INC	1200054618	EFT	5/13/2014	\$210.46
ROMCO EQUIPMENT CO INC	1200054869	EFT	5/20/2014	\$1,781.31
ROMCO EQUIPMENT CO INC	1200055320	EFT	6/3/2014	\$357.67
ROMCO EQUIPMENT CO INC	1200057666	EFT	8/12/2014	\$254.00
YTD Total For ROMCO EQUIPMENT CO INC			Is \$17,155.13	
ROMELLA CARR	467172704	CHECK	10/29/2013	\$51.00
ROMELLA CARR	467174248	CHECK	11/19/2013	\$51.00
ROMELLA CARR	467175772	CHECK	12/17/2013	\$25.00
ROMELLA CARR	467177403	CHECK	1/28/2014	\$25.00
ROMELLA CARR	467178992	CHECK	2/25/2014	\$25.00
ROMELLA CARR	467180558	CHECK	3/25/2014	\$25.00
ROMELLA CARR	467182208	CHECK	4/29/2014	\$25.00
ROMELLA CARR	467183827	CHECK	5/27/2014	\$25.00
YTD Total For ROMELLA CARR			Is \$252.00	
RONALD BIBB	467172705	CHECK	10/29/2013	\$3,072.00
RONALD BIBB	467174249	CHECK	11/19/2013	\$1,602.00
RONALD BIBB	467175773	CHECK	12/17/2013	\$1,296.00
RONALD BIBB	467177404	CHECK	1/28/2014	\$1,500.00
RONALD BIBB	467178993	CHECK	2/25/2014	\$900.00
RONALD BIBB	467180559	CHECK	3/25/2014	\$852.00
RONALD BIBB	467182209	CHECK	4/29/2014	\$852.00
RONALD BIBB	467183828	CHECK	5/27/2014	\$852.00
RONALD BIBB	467185402	CHECK	6/24/2014	\$852.00
RONALD BIBB	467187017	CHECK	7/29/2014	\$852.00
RONALD BIBB	467188670	CHECK	8/26/2014	\$634.00
YTD Total For RONALD BIBB			Is \$13,264.00	
RONALD D HUNTER	467172706	CHECK	10/29/2013	\$1,070.00
RONALD D HUNTER	467174250	CHECK	11/19/2013	\$1,854.00
RONALD D HUNTER	467175774	CHECK	12/17/2013	\$1,070.00
RONALD D HUNTER	467177405	CHECK	1/28/2014	\$1,070.00
RONALD D HUNTER	467178994	CHECK	2/25/2014	\$570.00
RONALD D HUNTER	467180560	CHECK	3/25/2014	\$570.00
RONALD D HUNTER	467182210	CHECK	4/29/2014	\$570.00
RONALD D HUNTER	467183829	CHECK	5/27/2014	\$570.00
RONALD D HUNTER	467185403	CHECK	6/24/2014	\$570.00
RONALD D HUNTER	467187018	CHECK	7/29/2014	\$273.00
RONALD D HUNTER	467188671	CHECK	8/26/2014	\$359.00
YTD Total For RONALD D HUNTER			Is \$8,546.00	
RONALD D ROBERSON	467172707	CHECK	10/29/2013	\$902.00
RONALD D ROBERSON	467174251	CHECK	11/19/2013	\$902.00
RONALD D ROBERSON	467175775	CHECK	12/17/2013	\$902.00
RONALD D ROBERSON	467177406	CHECK	1/28/2014	\$902.00
RONALD D ROBERSON	467178995	CHECK	2/25/2014	\$902.00
RONALD D ROBERSON	467180561	CHECK	3/25/2014	\$902.00

Vendor Name	Payment No	Method	Date	Amount
RONALD D ROBERSON	467182211	CHECK	4/29/2014	\$902.00
RONALD D ROBERSON	467183830	CHECK	5/27/2014	\$902.00
RONALD D ROBERSON	467185404	CHECK	6/24/2014	\$902.00
RONALD D ROBERSON	467187019	CHECK	7/29/2014	\$902.00
RONALD D ROBERSON	467188672	CHECK	8/26/2014	\$390.00
YTD Total For RONALD D ROBERSON			Is \$9,410.00	
RONALD GILES	467172708	CHECK	10/29/2013	\$928.00
RONALD GILES	467174252	CHECK	11/19/2013	\$928.00
RONALD GILES	467175776	CHECK	12/17/2013	\$928.00
RONALD GILES	467177407	CHECK	1/28/2014	\$928.00
RONALD GILES	467178996	CHECK	2/25/2014	\$928.00
RONALD GILES	467180562	CHECK	3/25/2014	\$928.00
RONALD GILES	467182212	CHECK	4/29/2014	\$928.00
RONALD GILES	467183831	CHECK	5/27/2014	\$928.00
RONALD GILES	467185405	CHECK	6/24/2014	\$522.00
RONALD GILES	467187020	CHECK	7/29/2014	\$726.00
RONALD GILES	467188673	CHECK	8/26/2014	\$726.00
YTD Total For RONALD GILES			Is \$9,398.00	
RONALD K JERRELL	467171554	CHECK	10/15/2013	\$69.58
RONALD K JERRELL	467172709	CHECK	10/29/2013	\$470.00
RONALD K JERRELL	467174253	CHECK	11/19/2013	\$470.00
RONALD K JERRELL	467175777	CHECK	12/17/2013	\$470.00
RONALD K JERRELL	467177408	CHECK	1/28/2014	\$470.00
YTD Total For RONALD K JERRELL			Is \$1,949.58	
RONALD L GORANSON	120604649	CHECK	10/1/2013	\$2,125.00
RONALD L GORANSON	120608496	CHECK	11/19/2013	\$150.00
RONALD L GORANSON	120609531	CHECK	12/3/2013	\$900.00
RONALD L GORANSON	120611171	CHECK	12/24/2013	\$500.00
RONALD L GORANSON	120613283	CHECK	1/21/2014	\$100.00
RONALD L GORANSON	120614344	CHECK	2/4/2014	\$400.00
RONALD L GORANSON	120614818	CHECK	2/11/2014	\$400.00
RONALD L GORANSON	120616940	CHECK	3/11/2014	\$150.00
RONALD L GORANSON	120619228	CHECK	4/8/2014	\$100.00
RONALD L GORANSON	120619852	CHECK	4/15/2014	\$1,595.00
RONALD L GORANSON	120620425	CHECK	4/22/2014	\$400.00
RONALD L GORANSON	120620990	CHECK	4/29/2014	\$400.00
RONALD L GORANSON	120621442	CHECK	5/6/2014	\$1,687.50
RONALD L GORANSON	120622068	CHECK	5/13/2014	\$150.00
RONALD L GORANSON	120623168	CHECK	5/27/2014	\$500.00
RONALD L GORANSON	120623612	CHECK	6/3/2014	\$500.00
RONALD L GORANSON	120625230	CHECK	6/24/2014	\$1,400.00
RONALD L GORANSON	120626716	CHECK	7/15/2014	\$600.00
RONALD L GORANSON	120628162	CHECK	8/5/2014	\$400.00
RONALD L GORANSON	120628664	CHECK	8/12/2014	\$1,200.00
YTD Total For RONALD L GORANSON			Is \$13,657.50	
RONALD MARK SHANSKY MD SC	120607226	CHECK	11/5/2013	\$11,785.96
YTD Total For RONALD MARK SHANSKY MD SC			Is \$11,785.96	
RONALD WARREN	467172710	CHECK	10/29/2013	\$20.00
RONALD WARREN	467174254	CHECK	11/19/2013	\$20.00
RONALD WARREN	467175778	CHECK	12/17/2013	\$20.00
RONALD WARREN	467177409	CHECK	1/28/2014	\$20.00
RONALD WARREN	467178997	CHECK	2/25/2014	\$20.00
RONALD WARREN	467180563	CHECK	3/25/2014	\$20.00
RONALD WARREN	467182213	CHECK	4/29/2014	\$20.00
RONALD WARREN	467183832	CHECK	5/27/2014	\$20.00
RONALD WARREN	467185406	CHECK	6/24/2014	\$20.00
RONALD WARREN	467187021	CHECK	7/29/2014	\$20.00
RONALD WARREN	467188674	CHECK	8/26/2014	\$20.00
YTD Total For RONALD WARREN			Is \$220.00	

Vendor Name	Payment No	Method	Date	Amount
RONALD Z ALAND	120604650	CHECK	10/1/2013	\$3,047.00
RONALD Z ALAND	120605597	CHECK	10/15/2013	\$530.00
RONALD Z ALAND	120606115	CHECK	10/22/2013	\$1,560.00
RONALD Z ALAND	120606663	CHECK	10/29/2013	\$4,205.00
RONALD Z ALAND	120607227	CHECK	11/5/2013	\$2,100.00
RONALD Z ALAND	120607874	CHECK	11/12/2013	\$2,400.00
RONALD Z ALAND	120608497	CHECK	11/19/2013	\$1,430.00
RONALD Z ALAND	120609097	CHECK	11/26/2013	\$1,610.00
RONALD Z ALAND	120609532	CHECK	12/3/2013	\$2,260.00
RONALD Z ALAND	120610106	CHECK	12/10/2013	\$200.00
RONALD Z ALAND	120610636	CHECK	12/17/2013	\$350.00
RONALD Z ALAND	120611172	CHECK	12/24/2013	\$1,430.00
RONALD Z ALAND	120611550	CHECK	12/31/2013	\$1,620.00
RONALD Z ALAND	120612124	CHECK	1/7/2014	\$1,360.00
RONALD Z ALAND	120612698	CHECK	1/14/2014	\$630.00
RONALD Z ALAND	120613284	CHECK	1/21/2014	\$2,060.00
RONALD Z ALAND	120613787	CHECK	1/28/2014	\$2,580.00
RONALD Z ALAND	120614345	CHECK	2/4/2014	\$3,670.00
RONALD Z ALAND	120614819	CHECK	2/11/2014	\$1,220.00
RONALD Z ALAND	120615449	CHECK	2/18/2014	\$1,030.00
RONALD Z ALAND	120615971	CHECK	2/25/2014	\$3,640.00
RONALD Z ALAND	120616562	CHECK	3/4/2014	\$5,810.00
RONALD Z ALAND	120616941	CHECK	3/11/2014	\$3,150.00
RONALD Z ALAND	120617591	CHECK	3/18/2014	\$1,820.00
RONALD Z ALAND	120618140	CHECK	3/25/2014	\$980.00
RONALD Z ALAND	120618732	CHECK	4/1/2014	\$1,230.00
RONALD Z ALAND	120619229	CHECK	4/8/2014	\$2,640.00
RONALD Z ALAND	120619853	CHECK	4/15/2014	\$240.00
RONALD Z ALAND	120620426	CHECK	4/22/2014	\$3,790.00
RONALD Z ALAND	120620991	CHECK	4/29/2014	\$6,080.49
RONALD Z ALAND	120621443	CHECK	5/6/2014	\$430.00
RONALD Z ALAND	120622069	CHECK	5/13/2014	\$1,790.00
RONALD Z ALAND	120622642	CHECK	5/20/2014	\$1,510.00
RONALD Z ALAND	120623169	CHECK	5/27/2014	\$1,260.00
RONALD Z ALAND	120623613	CHECK	6/3/2014	\$6,840.49
RONALD Z ALAND	120624155	CHECK	6/10/2014	\$1,600.00
RONALD Z ALAND	120624611	CHECK	6/17/2014	\$800.00
RONALD Z ALAND	120625231	CHECK	6/24/2014	\$3,060.00
RONALD Z ALAND	120625736	CHECK	7/1/2014	\$2,840.00
RONALD Z ALAND	120626269	CHECK	7/8/2014	\$1,110.00
RONALD Z ALAND	120626717	CHECK	7/15/2014	\$180.00
RONALD Z ALAND	120627242	CHECK	7/22/2014	\$2,820.00
RONALD Z ALAND	120627603	CHECK	7/29/2014	\$5,530.00
RONALD Z ALAND	120628163	CHECK	8/5/2014	\$3,470.00
RONALD Z ALAND	120628665	CHECK	8/12/2014	\$1,490.00
RONALD Z ALAND	120629269	CHECK	8/19/2014	\$1,010.00
RONALD Z ALAND	120629737	CHECK	8/26/2014	\$1,480.00
YTD Total For RONALD Z ALAND			Is \$101,892.98	
RONDA D HIGH	467172711	CHECK	10/29/2013	\$47.00
RONDA D HIGH	467174255	CHECK	11/19/2013	\$47.00
RONDA D HIGH	467175779	CHECK	12/17/2013	\$47.00
RONDA D HIGH	467177410	CHECK	1/28/2014	\$47.00
RONDA D HIGH	467178998	CHECK	2/25/2014	\$47.00
RONDA D HIGH	467180564	CHECK	3/25/2014	\$47.00
RONDA D HIGH	467182214	CHECK	4/29/2014	\$47.00
RONDA D HIGH	467183833	CHECK	5/27/2014	\$47.00
RONDA D HIGH	467185407	CHECK	6/24/2014	\$47.00
RONDA D HIGH	467187022	CHECK	7/29/2014	\$47.00
RONDA D HIGH	467188675	CHECK	8/26/2014	\$47.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RONDA D HIGH			Is \$517.00	
RONE ENGINEERING SERVICES LTD	120606664	CHECK	10/29/2013	\$8,560.00
RONE ENGINEERING SERVICES LTD	120607875	CHECK	11/12/2013	\$5,120.63
RONE ENGINEERING SERVICES LTD	120610637	CHECK	12/17/2013	\$8,540.00
RONE ENGINEERING SERVICES LTD	120612699	CHECK	1/14/2014	\$611.25
RONE ENGINEERING SERVICES LTD	120613285	CHECK	1/21/2014	\$2,103.13
RONE ENGINEERING SERVICES LTD	120614346	CHECK	2/4/2014	\$921.25
RONE ENGINEERING SERVICES LTD	120614820	CHECK	2/11/2014	\$1,976.25
RONE ENGINEERING SERVICES LTD	120615972	CHECK	2/25/2014	\$765.00
RONE ENGINEERING SERVICES LTD	120616942	CHECK	3/11/2014	\$4,382.50
RONE ENGINEERING SERVICES LTD	120618733	CHECK	4/1/2014	\$1,733.13
RONE ENGINEERING SERVICES LTD	120619230	CHECK	4/8/2014	\$1,201.25
RONE ENGINEERING SERVICES LTD	120621444	CHECK	5/6/2014	\$747.50
RONE ENGINEERING SERVICES LTD	120622070	CHECK	5/13/2014	\$537.50
RONE ENGINEERING SERVICES LTD	120623614	CHECK	6/3/2014	\$403.75
RONE ENGINEERING SERVICES LTD	120625232	CHECK	6/24/2014	\$1,132.50
RONE ENGINEERING SERVICES LTD	120625737	CHECK	7/1/2014	\$140.00
RONE ENGINEERING SERVICES LTD	120628164	CHECK	8/5/2014	\$5,585.01
YTD Total For RONE ENGINEERING SERVICES LTD			Is \$44,460.65	
RONG ZHENG	467172712	CHECK	10/29/2013	\$850.00
RONG ZHENG	467174256	CHECK	11/19/2013	\$850.00
RONG ZHENG	467175780	CHECK	12/17/2013	\$850.00
RONG ZHENG	467177411	CHECK	1/28/2014	\$850.00
RONG ZHENG	467178999	CHECK	2/25/2014	\$850.00
RONG ZHENG	467180565	CHECK	3/25/2014	\$850.00
RONG ZHENG	467182215	CHECK	4/29/2014	\$850.00
RONG ZHENG	467183834	CHECK	5/27/2014	\$850.00
RONG ZHENG	467185408	CHECK	6/24/2014	\$850.00
RONG ZHENG	467187023	CHECK	7/29/2014	\$850.00
RONG ZHENG	467188676	CHECK	8/26/2014	\$850.00
YTD Total For RONG ZHENG			Is \$9,350.00	
RONIT KULICK	4670012888	EFT	10/29/2013	\$977.00
RONIT KULICK	4670013221	EFT	11/19/2013	\$977.00
RONIT KULICK	4670013555	EFT	12/17/2013	\$977.00
RONIT KULICK	4670013921	EFT	1/28/2014	\$977.00
RONIT KULICK	4670014271	EFT	2/25/2014	\$977.00
RONIT KULICK	4670014614	EFT	3/25/2014	\$977.00
RONIT KULICK	4670014993	EFT	4/29/2014	\$977.00
RONIT KULICK	4670015363	EFT	5/27/2014	\$977.00
RONIT KULICK	4670015734	EFT	6/24/2014	\$995.00
RONIT KULICK	4670016124	EFT	7/29/2014	\$995.00
RONIT KULICK	4670016509	EFT	8/26/2014	\$995.00
YTD Total For RONIT KULICK			Is \$10,801.00	
RONLISA MARTIN	120616563	CHECK	3/4/2014	\$144.64
YTD Total For RONLISA MARTIN			Is \$144.64	
RONNIE H COLLIER	120613788	CHECK	1/28/2014	\$94.16
YTD Total For RONNIE H COLLIER			Is \$94.16	
RONNIE LYLES	128015623	CHECK	4/8/2014	\$35.00
YTD Total For RONNIE LYLES			Is \$35.00	
RONNY NED POOLE	120609533	CHECK	12/3/2013	\$398.96
YTD Total For RONNY NED POOLE			Is \$398.96	
RONTENIA ROBERTS	467181001	CHECK	4/8/2014	\$72.00
RONTENIA ROBERTS	467182216	CHECK	4/29/2014	\$36.00
RONTENIA ROBERTS	467183835	CHECK	5/27/2014	\$36.00
RONTENIA ROBERTS	467185409	CHECK	6/24/2014	\$36.00
RONTENIA ROBERTS	467187024	CHECK	7/29/2014	\$36.00
YTD Total For RONTENIA ROBERTS			Is \$216.00	
ROOSEVELT GRAY	467172713	CHECK	10/29/2013	\$1,095.00
ROOSEVELT GRAY	467173095	CHECK	11/5/2013	\$369.00

Vendor Name	Payment No	Method	Date	Amount
ROOSEVELT GRAY	467174257	CHECK	11/19/2013	\$1,095.00
ROOSEVELT GRAY	467175781	CHECK	12/17/2013	\$1,095.00
ROOSEVELT GRAY	467177412	CHECK	1/28/2014	\$1,095.00
ROOSEVELT GRAY	467179000	CHECK	2/25/2014	\$1,095.00
ROOSEVELT GRAY	467180566	CHECK	3/25/2014	\$1,095.00
ROOSEVELT GRAY	467182217	CHECK	4/29/2014	\$1,095.00
ROOSEVELT GRAY	467183836	CHECK	5/27/2014	\$1,095.00
ROOSEVELT GRAY	467185410	CHECK	6/24/2014	\$1,095.00
ROOSEVELT GRAY	467187025	CHECK	7/29/2014	\$1,095.00
ROOSEVELT GRAY	467188677	CHECK	8/26/2014	\$1,095.00
YTD Total For ROOSEVELT GRAY			Is \$12,414.00	
ROOSEVELT NEWTON	467172714	CHECK	10/29/2013	\$704.00
ROOSEVELT NEWTON	467174258	CHECK	11/19/2013	\$704.00
ROOSEVELT NEWTON	467175782	CHECK	12/17/2013	\$704.00
ROOSEVELT NEWTON	467177413	CHECK	1/28/2014	\$704.00
ROOSEVELT NEWTON	467179001	CHECK	2/25/2014	\$704.00
ROOSEVELT NEWTON	467180567	CHECK	3/25/2014	\$704.00
ROOSEVELT NEWTON	467182218	CHECK	4/29/2014	\$704.00
ROOSEVELT NEWTON	467183837	CHECK	5/27/2014	\$704.00
ROOSEVELT NEWTON	467185411	CHECK	6/24/2014	\$704.00
ROOSEVELT NEWTON	467187026	CHECK	7/29/2014	\$704.00
ROOSEVELT NEWTON	467188678	CHECK	8/26/2014	\$798.00
YTD Total For ROOSEVELT NEWTON			Is \$7,838.00	
RORY L CHRISTOPHER	120614821	CHECK	2/11/2014	\$250.00
YTD Total For RORY L CHRISTOPHER			Is \$250.00	
ROSA CARREON	120617592	CHECK	3/18/2014	\$275.00
YTD Total For ROSA CARREON			Is \$275.00	
ROSA CARROLL	467172715	CHECK	10/29/2013	\$29.00
ROSA CARROLL	467174259	CHECK	11/19/2013	\$29.00
ROSA CARROLL	467175783	CHECK	12/17/2013	\$29.00
YTD Total For ROSA CARROLL			Is \$87.00	
ROSA LINDA RAMIREZ	120615450	CHECK	2/18/2014	\$2,670.00
ROSA LINDA RAMIREZ	120619231	CHECK	4/8/2014	\$890.00
YTD Total For ROSA LINDA RAMIREZ			Is \$3,560.00	
ROSA M PENA	120604651	CHECK	10/1/2013	\$1,952.50
ROSA M PENA	120605598	CHECK	10/15/2013	\$880.00
ROSA M PENA	120606116	CHECK	10/22/2013	\$715.00
ROSA M PENA	120606665	CHECK	10/29/2013	\$2,090.00
ROSA M PENA	120607228	CHECK	11/5/2013	\$715.00
ROSA M PENA	120607876	CHECK	11/12/2013	\$1,237.50
ROSA M PENA	120609098	CHECK	11/26/2013	\$1,485.00
ROSA M PENA	120611173	CHECK	12/24/2013	\$165.00
ROSA M PENA	120612700	CHECK	1/14/2014	\$2,805.00
ROSA M PENA	120613286	CHECK	1/21/2014	\$1,705.00
ROSA M PENA	120614822	CHECK	2/11/2014	\$1,100.00
ROSA M PENA	120615451	CHECK	2/18/2014	\$1,567.50
ROSA M PENA	120615973	CHECK	2/25/2014	\$1,237.50
ROSA M PENA	120616564	CHECK	3/4/2014	\$2,255.00
ROSA M PENA	120616943	CHECK	3/11/2014	\$1,642.50
ROSA M PENA	120618141	CHECK	3/25/2014	\$2,640.00
ROSA M PENA	120619232	CHECK	4/8/2014	\$2,805.00
ROSA M PENA	120619854	CHECK	4/15/2014	\$1,567.50
ROSA M PENA	120620427	CHECK	4/22/2014	\$1,512.50
ROSA M PENA	120620992	CHECK	4/29/2014	\$1,402.50
ROSA M PENA	120624613	CHECK	6/17/2014	\$7,637.50
ROSA M PENA	120626270	CHECK	7/8/2014	\$1,512.50
ROSA M PENA	120626718	CHECK	7/15/2014	\$1,292.50
ROSA M PENA	120627243	CHECK	7/22/2014	\$660.00
ROSA M PENA	120627604	CHECK	7/29/2014	\$1,677.50

Vendor Name	Payment No	Method	Date	Amount
ROSA M PENA	120628165	CHECK	8/5/2014	\$302.50
ROSA M PENA	120628666	CHECK	8/12/2014	\$1,292.50
YTD Total For ROSA M PENA			Is \$45,855.00	
ROSALIND & PERRY WILSON	120622071	CHECK	5/13/2014	\$250.00
YTD Total For ROSALIND & PERRY WILSON			Is \$250.00	
ROSALIND BROWN	467182219	CHECK	4/29/2014	\$288.00
ROSALIND BROWN	467183838	CHECK	5/27/2014	\$144.00
ROSALIND BROWN	467185412	CHECK	6/24/2014	\$144.00
ROSALIND BROWN	467187027	CHECK	7/29/2014	\$144.00
ROSALIND BROWN	467188679	CHECK	8/26/2014	\$144.00
YTD Total For ROSALIND BROWN			Is \$864.00	
ROSALIND HAWTHORNE	467181052	CHECK	4/15/2014	\$59.00
ROSALIND HAWTHORNE	467182220	CHECK	4/29/2014	\$59.00
ROSALIND HAWTHORNE	467183839	CHECK	5/27/2014	\$59.00
ROSALIND HAWTHORNE	467185413	CHECK	6/24/2014	\$59.00
ROSALIND HAWTHORNE	467187028	CHECK	7/29/2014	\$59.00
ROSALIND HAWTHORNE	467188680	CHECK	8/26/2014	\$59.00
YTD Total For ROSALIND HAWTHORNE			Is \$354.00	
ROSALIND WARREN	120607877	CHECK	11/12/2013	\$2,250.00
ROSALIND WARREN	120608498	CHECK	11/19/2013	\$1,050.00
ROSALIND WARREN	120609534	CHECK	12/3/2013	\$100.00
ROSALIND WARREN	120610107	CHECK	12/10/2013	\$200.00
ROSALIND WARREN	120610638	CHECK	12/17/2013	\$700.00
ROSALIND WARREN	120611551	CHECK	12/31/2013	\$100.00
ROSALIND WARREN	120612125	CHECK	1/7/2014	\$500.00
ROSALIND WARREN	120613287	CHECK	1/21/2014	\$400.00
ROSALIND WARREN	120613789	CHECK	1/28/2014	\$450.00
ROSALIND WARREN	120614347	CHECK	2/4/2014	\$150.00
ROSALIND WARREN	120614823	CHECK	2/11/2014	\$300.00
ROSALIND WARREN	120615974	CHECK	2/25/2014	\$400.00
ROSALIND WARREN	120616565	CHECK	3/4/2014	\$600.00
ROSALIND WARREN	120616944	CHECK	3/11/2014	\$160.00
ROSALIND WARREN	120618142	CHECK	3/25/2014	\$100.00
ROSALIND WARREN	120618734	CHECK	4/1/2014	\$450.00
ROSALIND WARREN	120619233	CHECK	4/8/2014	\$350.00
ROSALIND WARREN	120620428	CHECK	4/22/2014	\$350.00
ROSALIND WARREN	120620993	CHECK	4/29/2014	\$300.00
ROSALIND WARREN	120621445	CHECK	5/6/2014	\$100.00
ROSALIND WARREN	120622072	CHECK	5/13/2014	\$150.00
ROSALIND WARREN	120622643	CHECK	5/20/2014	\$150.00
ROSALIND WARREN	120623170	CHECK	5/27/2014	\$200.00
ROSALIND WARREN	120624156	CHECK	6/10/2014	\$300.00
ROSALIND WARREN	120624614	CHECK	6/17/2014	\$300.00
ROSALIND WARREN	120625738	CHECK	7/1/2014	\$150.00
ROSALIND WARREN	120626719	CHECK	7/15/2014	\$200.00
ROSALIND WARREN	120627605	CHECK	7/29/2014	\$300.00
ROSALIND WARREN	120628667	CHECK	8/12/2014	\$500.00
ROSALIND WARREN	120629270	CHECK	8/19/2014	\$1,075.00
ROSALIND WARREN	120629738	CHECK	8/26/2014	\$300.00
YTD Total For ROSALIND WARREN			Is \$12,635.00	
ROSE M CHAVIS	4670012889	EFT	10/29/2013	\$402.00
ROSE M CHAVIS	4670013222	EFT	11/19/2013	\$402.00
ROSE M CHAVIS	4670013556	EFT	12/17/2013	\$402.00
ROSE M CHAVIS	4670013922	EFT	1/28/2014	\$402.00
ROSE M CHAVIS	4670014272	EFT	2/25/2014	\$402.00
ROSE M CHAVIS	4670014716	EFT	4/1/2014	\$402.00
ROSE M CHAVIS	4670014994	EFT	4/29/2014	\$402.00
ROSE M CHAVIS	4670015364	EFT	5/27/2014	\$402.00
YTD Total For ROSE M CHAVIS			Is \$3,216.00	

Vendor Name	Payment No	Method	Date	Amount
ROSE MERRIMAC LP	120606117	CHECK	10/22/2013	\$910.00
ROSE MERRIMAC LP	120608499	CHECK	11/19/2013	\$910.00
ROSE MERRIMAC LP	120611174	CHECK	12/24/2013	\$910.00
ROSE MERRIMAC LP	120613288	CHECK	1/21/2014	\$910.00
ROSE MERRIMAC LP	120617593	CHECK	3/18/2014	\$910.00
ROSE MERRIMAC LP	120619855	CHECK	4/15/2014	\$910.00
ROSE MERRIMAC LP	120622644	CHECK	5/20/2014	\$910.00
ROSE MERRIMAC LP	120625233	CHECK	6/24/2014	\$910.00
ROSE MERRIMAC LP	120627244	CHECK	7/22/2014	\$910.00
YTD Total For ROSE MERRIMAC LP			Is \$8,190.00	
ROSE WINDCHASE LP	120622645	CHECK	5/20/2014	\$659.00
ROSE WINDCHASE LP	120625234	CHECK	6/24/2014	\$659.00
ROSE WINDCHASE LP	120625739	CHECK	7/1/2014	\$26.99
ROSE WINDCHASE LP	120626271	CHECK	7/8/2014	\$26.68
ROSE WINDCHASE LP	120627245	CHECK	7/22/2014	\$659.00
ROSE WINDCHASE LP	120629271	CHECK	8/19/2014	\$659.00
ROSE WINDCHASE LP	120629739	CHECK	8/26/2014	\$28.14
YTD Total For ROSE WINDCHASE LP			Is \$2,717.81	
ROSE WOOLRIDGE	467188681	CHECK	8/26/2014	\$5.00
YTD Total For ROSE WOOLRIDGE			Is \$5.00	
ROSELAND ESTATES	4670015735	EFT	6/24/2014	\$1,701.00
ROSELAND ESTATES	4670016125	EFT	7/29/2014	\$1,701.00
ROSELAND ESTATES	4670016510	EFT	8/26/2014	\$1,648.00
ROSELAND ESTATES	467172716	CHECK	10/29/2013	\$2,548.00
ROSELAND ESTATES	467174260	CHECK	11/19/2013	\$3,315.00
ROSELAND ESTATES	467175784	CHECK	12/17/2013	\$2,395.00
ROSELAND ESTATES	467177414	CHECK	1/28/2014	\$2,395.00
ROSELAND ESTATES	467179002	CHECK	2/25/2014	\$2,395.00
ROSELAND ESTATES	467179419	CHECK	3/11/2014	\$154.00
ROSELAND ESTATES	467180568	CHECK	3/25/2014	\$2,549.00
ROSELAND ESTATES	467182221	CHECK	4/29/2014	\$2,549.00
ROSELAND ESTATES	467183840	CHECK	5/27/2014	\$1,609.00
ROSELAND ESTATES	467184234	CHECK	6/3/2014	\$92.00
YTD Total For ROSELAND ESTATES			Is \$25,051.00	
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670015736	EFT	6/24/2014	\$7,516.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670016126	EFT	7/29/2014	\$7,366.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670016511	EFT	8/26/2014	\$6,881.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	467172717	CHECK	10/29/2013	\$7,012.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	467174261	CHECK	11/19/2013	\$6,269.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	467175785	CHECK	12/17/2013	\$5,980.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	467176228	CHECK	1/7/2014	\$3,464.46
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	467177415	CHECK	1/28/2014	\$6,636.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	467177842	CHECK	2/11/2014	\$383.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	467179003	CHECK	2/25/2014	\$6,420.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	467180569	CHECK	3/25/2014	\$7,173.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	467182222	CHECK	4/29/2014	\$7,173.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	467183841	CHECK	5/27/2014	\$7,516.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	467184275	CHECK	6/10/2014	\$343.00
YTD Total For ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES			Is \$80,132.46	
ROSEMONT AT ASH CREEK	4670012890	EFT	10/29/2013	\$9,638.00
ROSEMONT AT ASH CREEK	4670012993	EFT	11/5/2013	\$464.00
ROSEMONT AT ASH CREEK	4670013223	EFT	11/19/2013	\$10,829.60
ROSEMONT AT ASH CREEK	4670013327	EFT	12/3/2013	\$1,014.00
ROSEMONT AT ASH CREEK	4670013557	EFT	12/17/2013	\$9,110.00
ROSEMONT AT ASH CREEK	4670013923	EFT	1/28/2014	\$10,270.00
ROSEMONT AT ASH CREEK	4670014273	EFT	2/25/2014	\$7,210.00
ROSEMONT AT ASH CREEK	4670014615	EFT	3/25/2014	\$9,475.00
ROSEMONT AT ASH CREEK	4670014995	EFT	4/29/2014	\$9,692.71
ROSEMONT AT ASH CREEK	4670015365	EFT	5/27/2014	\$8,288.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT AT ASH CREEK	4670015737	EFT	6/24/2014	\$9,512.00
ROSEMONT AT ASH CREEK	4670015864	EFT	7/15/2014	\$654.00
ROSEMONT AT ASH CREEK	4670016127	EFT	7/29/2014	\$9,210.00
ROSEMONT AT ASH CREEK	4670016244	EFT	8/12/2014	\$1,380.00
ROSEMONT AT ASH CREEK	4670016512	EFT	8/26/2014	\$10,196.00
YTD Total For ROSEMONT AT ASH CREEK			Is \$106,943.31	
ROSEMONT AT BLUFF RIDGE	4670012622	EFT	10/1/2013	\$126.00
ROSEMONT AT BLUFF RIDGE	4670012661	EFT	10/15/2013	\$1,903.30
ROSEMONT AT BLUFF RIDGE	4670012891	EFT	10/29/2013	\$10,015.00
ROSEMONT AT BLUFF RIDGE	4670012994	EFT	11/5/2013	\$856.00
ROSEMONT AT BLUFF RIDGE	4670013224	EFT	11/19/2013	\$9,341.00
ROSEMONT AT BLUFF RIDGE	4670013558	EFT	12/17/2013	\$10,341.00
ROSEMONT AT BLUFF RIDGE	4670013656	EFT	12/24/2013	\$61.00
ROSEMONT AT BLUFF RIDGE	4670013924	EFT	1/28/2014	\$9,632.00
ROSEMONT AT BLUFF RIDGE	4670014274	EFT	2/25/2014	\$10,874.00
ROSEMONT AT BLUFF RIDGE	4670014616	EFT	3/25/2014	\$9,982.00
ROSEMONT AT BLUFF RIDGE	4670014749	EFT	4/15/2014	\$253.00
ROSEMONT AT BLUFF RIDGE	4670014996	EFT	4/29/2014	\$11,981.00
ROSEMONT AT BLUFF RIDGE	4670015113	EFT	5/13/2014	\$526.00
ROSEMONT AT BLUFF RIDGE	4670015366	EFT	5/27/2014	\$10,394.00
ROSEMONT AT BLUFF RIDGE	4670015476	EFT	6/10/2014	\$566.00
ROSEMONT AT BLUFF RIDGE	4670015738	EFT	6/24/2014	\$10,677.00
ROSEMONT AT BLUFF RIDGE	4670015835	EFT	7/1/2014	\$1,365.00
ROSEMONT AT BLUFF RIDGE	4670016128	EFT	7/29/2014	\$11,397.00
ROSEMONT AT BLUFF RIDGE	4670016229	EFT	8/5/2014	\$108.00
ROSEMONT AT BLUFF RIDGE	4670016513	EFT	8/26/2014	\$12,213.00
YTD Total For ROSEMONT AT BLUFF RIDGE			Is \$122,611.30	
ROSEMONT AT CEDAR CREST	120606118	CHECK	10/22/2013	\$420.50
ROSEMONT AT CEDAR CREST	120608500	CHECK	11/19/2013	\$420.50
ROSEMONT AT CEDAR CREST	120611552	CHECK	12/31/2013	\$420.50
ROSEMONT AT CEDAR CREST	120613289	CHECK	1/21/2014	\$420.50
ROSEMONT AT CEDAR CREST	120615452	CHECK	2/18/2014	\$420.50
ROSEMONT AT CEDAR CREST	120617594	CHECK	3/18/2014	\$420.50
ROSEMONT AT CEDAR CREST	120619856	CHECK	4/15/2014	\$420.50
ROSEMONT AT CEDAR CREST	120622646	CHECK	5/20/2014	\$420.50
ROSEMONT AT CEDAR CREST	120625235	CHECK	6/24/2014	\$420.50
ROSEMONT AT CEDAR CREST	120627246	CHECK	7/22/2014	\$420.50
ROSEMONT AT CEDAR CREST	467172718	CHECK	10/29/2013	\$11,487.00
ROSEMONT AT CEDAR CREST	467174262	CHECK	11/19/2013	\$11,782.00
ROSEMONT AT CEDAR CREST	467175786	CHECK	12/17/2013	\$11,295.00
ROSEMONT AT CEDAR CREST	467176192	CHECK	12/31/2013	\$363.00
ROSEMONT AT CEDAR CREST	467177416	CHECK	1/28/2014	\$12,070.00
ROSEMONT AT CEDAR CREST	467179004	CHECK	2/25/2014	\$11,266.00
ROSEMONT AT CEDAR CREST	467179384	CHECK	3/4/2014	\$16.00
ROSEMONT AT CEDAR CREST	467180570	CHECK	3/25/2014	\$11,921.00
ROSEMONT AT CEDAR CREST	467182223	CHECK	4/29/2014	\$11,646.00
ROSEMONT AT CEDAR CREST	467183842	CHECK	5/27/2014	\$13,211.62
ROSEMONT AT CEDAR CREST	467185414	CHECK	6/24/2014	\$12,402.00
ROSEMONT AT CEDAR CREST	467187029	CHECK	7/29/2014	\$12,644.00
ROSEMONT AT CEDAR CREST	467188682	CHECK	8/26/2014	\$12,535.00
YTD Total For ROSEMONT AT CEDAR CREST			Is \$136,843.62	
ROSEMONT AT HICKORY TRACE	467172719	CHECK	10/29/2013	\$6,048.00
ROSEMONT AT HICKORY TRACE	467174263	CHECK	11/19/2013	\$6,543.00
ROSEMONT AT HICKORY TRACE	467175787	CHECK	12/17/2013	\$6,543.00
ROSEMONT AT HICKORY TRACE	467177417	CHECK	1/28/2014	\$5,249.00
ROSEMONT AT HICKORY TRACE	467179005	CHECK	2/25/2014	\$5,065.00
ROSEMONT AT HICKORY TRACE	467180571	CHECK	3/25/2014	\$4,527.00
ROSEMONT AT HICKORY TRACE	467182224	CHECK	4/29/2014	\$3,527.10
ROSEMONT AT HICKORY TRACE	467183843	CHECK	5/27/2014	\$4,281.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT AT HICKORY TRACE	467185415	CHECK	6/24/2014	\$4,083.00
ROSEMONT AT HICKORY TRACE	467187030	CHECK	7/29/2014	\$3,895.00
ROSEMONT AT HICKORY TRACE	467188683	CHECK	8/26/2014	\$4,477.00
YTD Total For ROSEMONT AT HICKORY TRACE			Is \$54,238.10	
ROSEMONT AT MISSION TRAILS	1200050269	EFT	12/31/2013	\$673.00
ROSEMONT AT MISSION TRAILS	1200050897	EFT	1/21/2014	\$673.00
ROSEMONT AT MISSION TRAILS	1200051826	EFT	2/18/2014	\$673.00
ROSEMONT AT MISSION TRAILS	4670012642	EFT	10/8/2013	\$164.00
ROSEMONT AT MISSION TRAILS	4670012662	EFT	10/15/2013	\$2,887.20
ROSEMONT AT MISSION TRAILS	4670012892	EFT	10/29/2013	\$17,547.00
ROSEMONT AT MISSION TRAILS	4670012995	EFT	11/5/2013	\$490.00
ROSEMONT AT MISSION TRAILS	4670013225	EFT	11/19/2013	\$19,617.00
ROSEMONT AT MISSION TRAILS	4670013559	EFT	12/17/2013	\$19,811.00
ROSEMONT AT MISSION TRAILS	4670013673	EFT	12/31/2013	\$1,936.00
ROSEMONT AT MISSION TRAILS	4670013691	EFT	1/14/2014	\$207.00
ROSEMONT AT MISSION TRAILS	4670013925	EFT	1/28/2014	\$20,785.00
ROSEMONT AT MISSION TRAILS	4670014275	EFT	2/25/2014	\$20,729.00
ROSEMONT AT MISSION TRAILS	4670014379	EFT	3/11/2014	\$410.00
ROSEMONT AT MISSION TRAILS	4670014617	EFT	3/25/2014	\$23,545.00
ROSEMONT AT MISSION TRAILS	4670014750	EFT	4/15/2014	\$698.00
ROSEMONT AT MISSION TRAILS	4670014997	EFT	4/29/2014	\$19,594.00
ROSEMONT AT MISSION TRAILS	4670015094	EFT	5/6/2014	\$2,328.42
ROSEMONT AT MISSION TRAILS	4670015367	EFT	5/27/2014	\$21,950.00
ROSEMONT AT MISSION TRAILS	4670015477	EFT	6/10/2014	\$1,911.60
ROSEMONT AT MISSION TRAILS	4670015739	EFT	6/24/2014	\$21,217.00
ROSEMONT AT MISSION TRAILS	4670016129	EFT	7/29/2014	\$21,945.00
ROSEMONT AT MISSION TRAILS	4670016514	EFT	8/26/2014	\$19,067.00
YTD Total For ROSEMONT AT MISSION TRAILS			Is \$238,858.22	
ROSEMONT AT TIMBERCREEK	467172720	CHECK	10/29/2013	\$2,993.00
ROSEMONT AT TIMBERCREEK	467174264	CHECK	11/19/2013	\$2,993.00
ROSEMONT AT TIMBERCREEK	467175788	CHECK	12/17/2013	\$2,993.00
ROSEMONT AT TIMBERCREEK	467177418	CHECK	1/28/2014	\$2,702.00
ROSEMONT AT TIMBERCREEK	467179006	CHECK	2/25/2014	\$2,896.00
ROSEMONT AT TIMBERCREEK	467180572	CHECK	3/25/2014	\$2,896.00
ROSEMONT AT TIMBERCREEK	467182225	CHECK	4/29/2014	\$1,226.00
ROSEMONT AT TIMBERCREEK	467183844	CHECK	5/27/2014	\$2,118.00
ROSEMONT AT TIMBERCREEK	467185416	CHECK	6/24/2014	\$2,118.00
ROSEMONT AT TIMBERCREEK	467185867	CHECK	7/15/2014	\$2,149.05
ROSEMONT AT TIMBERCREEK	467187031	CHECK	7/29/2014	\$2,732.00
ROSEMONT AT TIMBERCREEK	467187442	CHECK	8/5/2014	\$1,151.50
ROSEMONT AT TIMBERCREEK	467188684	CHECK	8/26/2014	\$3,392.00
YTD Total For ROSEMONT AT TIMBERCREEK			Is \$32,359.55	
ROSEMONT OF LANCASTER	4670012643	EFT	10/8/2013	\$2,147.50
ROSEMONT OF LANCASTER	4670012893	EFT	10/29/2013	\$34,709.00
ROSEMONT OF LANCASTER	4670012996	EFT	11/5/2013	\$50.00
ROSEMONT OF LANCASTER	4670013226	EFT	11/19/2013	\$30,386.00
ROSEMONT OF LANCASTER	4670013560	EFT	12/17/2013	\$34,450.00
ROSEMONT OF LANCASTER	4670013685	EFT	1/7/2014	\$2,541.00
ROSEMONT OF LANCASTER	4670013926	EFT	1/28/2014	\$29,133.00
ROSEMONT OF LANCASTER	4670014276	EFT	2/25/2014	\$27,608.00
ROSEMONT OF LANCASTER	4670014618	EFT	3/25/2014	\$27,947.92
ROSEMONT OF LANCASTER	4670014732	EFT	4/8/2014	\$2,269.37
ROSEMONT OF LANCASTER	4670014751	EFT	4/15/2014	\$2,935.12
ROSEMONT OF LANCASTER	4670014998	EFT	4/29/2014	\$29,385.00
ROSEMONT OF LANCASTER	4670015095	EFT	5/6/2014	\$1,714.33
ROSEMONT OF LANCASTER	4670015114	EFT	5/13/2014	\$219.00
ROSEMONT OF LANCASTER	4670015368	EFT	5/27/2014	\$26,805.00
ROSEMONT OF LANCASTER	4670015478	EFT	6/10/2014	\$90.00
ROSEMONT OF LANCASTER	4670015740	EFT	6/24/2014	\$24,680.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT OF LANCASTER	4670015836	EFT	7/1/2014	\$460.00
ROSEMONT OF LANCASTER	4670015850	EFT	7/8/2014	\$54.00
ROSEMONT OF LANCASTER	4670015865	EFT	7/15/2014	\$515.00
ROSEMONT OF LANCASTER	4670016130	EFT	7/29/2014	\$33,403.44
ROSEMONT OF LANCASTER	4670016515	EFT	8/26/2014	\$24,961.00
YTD Total For ROSEMONT OF LANCASTER			Is \$336,463.68	
ROSENFELD, JEFFREY L	1200056196	EFT	7/1/2014	\$324.40
ROSENFELD, JEFFREY L	1200057319	EFT	8/5/2014	\$82.00
YTD Total For ROSENFELD, JEFFREY L			Is \$406.40	
ROSS TEXTILES INC	120615453	CHECK	2/18/2014	\$187.16
YTD Total For ROSS TEXTILES INC			Is \$187.16	
ROUND ROCK HOUSING AUTHORITY	467172721	CHECK	10/29/2013	\$1,024.80
ROUND ROCK HOUSING AUTHORITY	467174265	CHECK	11/19/2013	\$1,024.80
ROUND ROCK HOUSING AUTHORITY	467175789	CHECK	12/17/2013	\$1,024.80
ROUND ROCK HOUSING AUTHORITY	467177419	CHECK	1/28/2014	\$1,024.80
ROUND ROCK HOUSING AUTHORITY	467179007	CHECK	2/25/2014	\$1,024.80
ROUND ROCK HOUSING AUTHORITY	467180573	CHECK	3/25/2014	\$1,028.50
ROUND ROCK HOUSING AUTHORITY	467182226	CHECK	4/29/2014	\$1,028.50
ROUND ROCK HOUSING AUTHORITY	467183845	CHECK	5/27/2014	\$1,028.50
ROUND ROCK HOUSING AUTHORITY	467185417	CHECK	6/24/2014	\$1,011.50
ROUND ROCK HOUSING AUTHORITY	467187032	CHECK	7/29/2014	\$1,011.50
ROUND ROCK HOUSING AUTHORITY	467188685	CHECK	8/26/2014	\$1,011.50
YTD Total For ROUND ROCK HOUSING AUTHORITY			Is \$11,244.00	
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120619234	CHECK	4/8/2014	\$1,283.73
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120624615	CHECK	6/17/2014	\$374.20
YTD Total For ROUNDPOINT MORTGAGE SERVICING CORPORATION			Is \$1,657.93	
ROW I TX I LLC	467172722	CHECK	10/29/2013	\$3,168.00
ROW I TX I LLC	467174266	CHECK	11/19/2013	\$3,168.00
ROW I TX I LLC	467175790	CHECK	12/17/2013	\$3,168.00
ROW I TX I LLC	467177420	CHECK	1/28/2014	\$3,168.00
ROW I TX I LLC	467179008	CHECK	2/25/2014	\$3,168.00
ROW I TX I LLC	467180574	CHECK	3/25/2014	\$3,168.00
ROW I TX I LLC	467182227	CHECK	4/29/2014	\$2,469.00
ROW I TX I LLC	467183846	CHECK	5/27/2014	\$2,469.00
ROW I TX I LLC	467185418	CHECK	6/24/2014	\$1,595.00
ROW I TX I LLC	467187033	CHECK	7/29/2014	\$1,595.00
ROW I TX I LLC	467188686	CHECK	8/26/2014	\$1,595.00
YTD Total For ROW I TX I LLC			Is \$28,731.00	
ROWE & ROWE REAL ESTATE	467172723	CHECK	10/29/2013	\$665.00
ROWE & ROWE REAL ESTATE	467174267	CHECK	11/19/2013	\$665.00
ROWE & ROWE REAL ESTATE	467175791	CHECK	12/17/2013	\$665.00
ROWE & ROWE REAL ESTATE	467177421	CHECK	1/28/2014	\$665.00
ROWE & ROWE REAL ESTATE	467179009	CHECK	2/25/2014	\$665.00
ROWE & ROWE REAL ESTATE	467180575	CHECK	3/25/2014	\$363.00
ROWE & ROWE REAL ESTATE	467183847	CHECK	5/27/2014	\$241.00
ROWE & ROWE REAL ESTATE	467185419	CHECK	6/24/2014	\$302.00
ROWE & ROWE REAL ESTATE	467187034	CHECK	7/29/2014	\$302.00
ROWE & ROWE REAL ESTATE	467188687	CHECK	8/26/2014	\$302.00
YTD Total For ROWE & ROWE REAL ESTATE			Is \$4,835.00	
ROWLETT CHAMBER OF COMMERCE	120622647	CHECK	5/20/2014	\$135.00
YTD Total For ROWLETT CHAMBER OF COMMERCE			Is \$135.00	
ROY JOHN JOSEPH	467174673	CHECK	12/10/2013	\$3,303.00
ROY JOHN JOSEPH	467175792	CHECK	12/17/2013	\$1,101.00
ROY JOHN JOSEPH	467177422	CHECK	1/28/2014	\$1,101.00
ROY JOHN JOSEPH	467179010	CHECK	2/25/2014	\$1,101.00
ROY JOHN JOSEPH	467180576	CHECK	3/25/2014	\$1,101.00
ROY JOHN JOSEPH	467182228	CHECK	4/29/2014	\$1,101.00
ROY JOHN JOSEPH	467183848	CHECK	5/27/2014	\$1,101.00
ROY JOHN JOSEPH	467185420	CHECK	6/24/2014	\$1,101.00

Vendor Name	Payment No	Method	Date	Amount
ROY JOHN JOSEPH	467187035	CHECK	7/29/2014	\$1,101.00
ROY JOHN JOSEPH	467188688	CHECK	8/26/2014	\$1,101.00
YTD Total For ROY JOHN JOSEPH			Is \$13,212.00	
ROYAL APARTMENTS GGL	120625740	CHECK	7/1/2014	\$662.00
YTD Total For ROYAL APARTMENTS GGL			Is \$662.00	
ROYAL BROWNSTONE APT LLC	120623615	CHECK	6/3/2014	\$1,050.00
ROYAL BROWNSTONE APT LLC	467187036	CHECK	7/29/2014	\$709.40
ROYAL BROWNSTONE APT LLC	467188689	CHECK	8/26/2014	\$266.00
YTD Total For ROYAL BROWNSTONE APT LLC			Is \$2,025.40	
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467172724	CHECK	10/29/2013	\$2,466.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467173096	CHECK	11/5/2013	\$1,030.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467174268	CHECK	11/19/2013	\$3,014.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467175793	CHECK	12/17/2013	\$3,080.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467177423	CHECK	1/28/2014	\$3,080.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467179011	CHECK	2/25/2014	\$3,400.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467180577	CHECK	3/25/2014	\$3,394.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467181002	CHECK	4/8/2014	\$71.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467182229	CHECK	4/29/2014	\$3,533.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467183849	CHECK	5/27/2014	\$3,533.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467185421	CHECK	6/24/2014	\$3,289.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467187037	CHECK	7/29/2014	\$3,404.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467188690	CHECK	8/26/2014	\$3,404.00
YTD Total For ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS			Is \$36,698.00	
ROYAL OAK BUILDING MANAGEMENT	120609099	CHECK	11/26/2013	\$1,100.00
ROYAL OAK BUILDING MANAGEMENT	120611175	CHECK	12/24/2013	\$550.00
ROYAL OAK BUILDING MANAGEMENT	120613290	CHECK	1/21/2014	\$550.00
ROYAL OAK BUILDING MANAGEMENT	120615975	CHECK	2/25/2014	\$550.00
ROYAL OAK BUILDING MANAGEMENT	120617595	CHECK	3/18/2014	\$550.00
YTD Total For ROYAL OAK BUILDING MANAGEMENT			Is \$3,300.00	
ROYALE RESIDENTIAL PROPERTY MGMT	467172725	CHECK	10/29/2013	\$1,881.00
ROYALE RESIDENTIAL PROPERTY MGMT	467174269	CHECK	11/19/2013	\$996.00
ROYALE RESIDENTIAL PROPERTY MGMT	467175794	CHECK	12/17/2013	\$1,347.00
ROYALE RESIDENTIAL PROPERTY MGMT	467177424	CHECK	1/28/2014	\$1,347.00
ROYALE RESIDENTIAL PROPERTY MGMT	467179012	CHECK	2/25/2014	\$661.00
YTD Total For ROYALE RESIDENTIAL PROPERTY MGMT			Is \$6,232.00	
ROYLE KING	4670013561	EFT	12/17/2013	\$750.00
ROYLE KING	4670013657	EFT	12/24/2013	\$395.00
ROYLE KING	4670013927	EFT	1/28/2014	\$750.00
ROYLE KING	4670014277	EFT	2/25/2014	\$750.00
ROYLE KING	4670014619	EFT	3/25/2014	\$750.00
ROYLE KING	4670014999	EFT	4/29/2014	\$462.00
ROYLE KING	4670015369	EFT	5/27/2014	\$606.00
ROYLE KING	4670015741	EFT	6/24/2014	\$564.00
ROYLE KING	4670016131	EFT	7/29/2014	\$564.00
ROYLE KING	4670016516	EFT	8/26/2014	\$564.00
ROYLE KING	467174270	CHECK	11/19/2013	\$911.11
YTD Total For ROYLE KING			Is \$7,066.11	
RPML LLC	467177425	CHECK	1/28/2014	\$3,472.00
RPML LLC	467177843	CHECK	2/11/2014	\$864.00
RPML LLC	467179013	CHECK	2/25/2014	\$1,300.00
YTD Total For RPML LLC			Is \$5,636.00	
RR BRINK LOCKING SYSTEM INC	1200053670	EFT	4/15/2014	\$224.00
YTD Total For RR BRINK LOCKING SYSTEM INC			Is \$224.00	
RR DONNELLEY	120613291	CHECK	1/21/2014	\$1,356.22
RR DONNELLEY	120618143	CHECK	3/25/2014	\$246.01
YTD Total For RR DONNELLEY			Is \$1,602.23	
RS PROPERTIES	4670012894	EFT	10/29/2013	\$328.00
RS PROPERTIES	4670013227	EFT	11/19/2013	\$328.00
RS PROPERTIES	4670013562	EFT	12/17/2013	\$328.00

Vendor Name	Payment No	Method	Date	Amount
RS PROPERTIES	4670013928	EFT	1/28/2014	\$318.00
RS PROPERTIES	4670014278	EFT	2/25/2014	\$318.00
RS PROPERTIES	4670014620	EFT	3/25/2014	\$318.00
RS PROPERTIES	4670015000	EFT	4/29/2014	\$318.00
RS PROPERTIES	4670015370	EFT	5/27/2014	\$318.00
RS PROPERTIES	4670015742	EFT	6/24/2014	\$318.00
RS PROPERTIES	4670016132	EFT	7/29/2014	\$318.00
RS PROPERTIES	4670016517	EFT	8/26/2014	\$318.00
YTD Total For RS PROPERTIES			Is \$3,528.00	
RT CAMELOT LP	120621446	CHECK	5/6/2014	\$1,031.90
YTD Total For RT CAMELOT LP			Is \$1,031.90	
RT LAWRENCE CORPORATION	120604652	CHECK	10/1/2013	\$637.50
RT LAWRENCE CORPORATION	120612126	CHECK	1/7/2014	\$21,256.00
RT LAWRENCE CORPORATION	120624616	CHECK	6/17/2014	\$1,250.00
RT LAWRENCE CORPORATION	120628668	CHECK	8/12/2014	\$450.00
YTD Total For RT LAWRENCE CORPORATION			Is \$23,593.50	
RUANA R POST	467177844	CHECK	2/11/2014	\$1,214.00
RUANA R POST	467179014	CHECK	2/25/2014	\$933.00
RUANA R POST	467180578	CHECK	3/25/2014	\$607.00
RUANA R POST	467182230	CHECK	4/29/2014	\$607.00
RUANA R POST	467183850	CHECK	5/27/2014	\$607.00
RUANA R POST	467185422	CHECK	6/24/2014	\$1,100.00
RUANA R POST	467187038	CHECK	7/29/2014	\$1,100.00
RUANA R POST	467188691	CHECK	8/26/2014	\$1,100.00
YTD Total For RUANA R POST			Is \$7,268.00	
RUBEN MEDRANO	120604653	CHECK	10/1/2013	\$13,977.00
RUBEN MEDRANO	120605599	CHECK	10/15/2013	\$3,210.00
RUBEN MEDRANO	120606119	CHECK	10/22/2013	\$3,010.00
RUBEN MEDRANO	120606666	CHECK	10/29/2013	\$2,880.00
RUBEN MEDRANO	120607229	CHECK	11/5/2013	\$1,380.00
RUBEN MEDRANO	120607878	CHECK	11/12/2013	\$3,540.00
RUBEN MEDRANO	120608501	CHECK	11/19/2013	\$8,690.00
RUBEN MEDRANO	120609100	CHECK	11/26/2013	\$2,110.00
RUBEN MEDRANO	120609535	CHECK	12/3/2013	\$3,210.00
RUBEN MEDRANO	120610108	CHECK	12/10/2013	\$280.00
RUBEN MEDRANO	120610639	CHECK	12/17/2013	\$840.00
RUBEN MEDRANO	120611176	CHECK	12/24/2013	\$3,400.00
RUBEN MEDRANO	120611553	CHECK	12/31/2013	\$3,420.00
RUBEN MEDRANO	120612127	CHECK	1/7/2014	\$3,560.00
RUBEN MEDRANO	120612701	CHECK	1/14/2014	\$610.00
RUBEN MEDRANO	120613292	CHECK	1/21/2014	\$4,380.00
RUBEN MEDRANO	120613790	CHECK	1/28/2014	\$1,420.00
RUBEN MEDRANO	120614348	CHECK	2/4/2014	\$4,290.00
RUBEN MEDRANO	120614824	CHECK	2/11/2014	\$4,630.00
RUBEN MEDRANO	120615454	CHECK	2/18/2014	\$2,910.00
RUBEN MEDRANO	120615976	CHECK	2/25/2014	\$3,840.00
RUBEN MEDRANO	120616566	CHECK	3/4/2014	\$2,550.00
RUBEN MEDRANO	120616945	CHECK	3/11/2014	\$4,150.00
RUBEN MEDRANO	120617596	CHECK	3/18/2014	\$3,940.00
RUBEN MEDRANO	120618144	CHECK	3/25/2014	\$4,020.00
RUBEN MEDRANO	120618735	CHECK	4/1/2014	\$4,340.00
RUBEN MEDRANO	120619235	CHECK	4/8/2014	\$2,710.00
RUBEN MEDRANO	120619857	CHECK	4/15/2014	\$1,390.00
RUBEN MEDRANO	120620429	CHECK	4/22/2014	\$6,070.00
RUBEN MEDRANO	120620994	CHECK	4/29/2014	\$2,340.00
RUBEN MEDRANO	120621447	CHECK	5/6/2014	\$2,370.00
RUBEN MEDRANO	120622073	CHECK	5/13/2014	\$3,060.00
RUBEN MEDRANO	120622648	CHECK	5/20/2014	\$6,320.00
RUBEN MEDRANO	120623171	CHECK	5/27/2014	\$3,090.00

Vendor Name	Payment No	Method	Date	Amount
RUBEN MEDRANO	120623616	CHECK	6/3/2014	\$2,210.00
RUBEN MEDRANO	120624157	CHECK	6/10/2014	\$2,790.00
RUBEN MEDRANO	120624617	CHECK	6/17/2014	\$2,190.00
RUBEN MEDRANO	120625236	CHECK	6/24/2014	\$2,890.00
RUBEN MEDRANO	120625741	CHECK	7/1/2014	\$4,220.00
RUBEN MEDRANO	120626272	CHECK	7/8/2014	\$1,090.00
RUBEN MEDRANO	120626720	CHECK	7/15/2014	\$5,380.00
RUBEN MEDRANO	120627247	CHECK	7/22/2014	\$4,520.00
RUBEN MEDRANO	120627606	CHECK	7/29/2014	\$8,220.00
RUBEN MEDRANO	120628166	CHECK	8/5/2014	\$1,680.00
RUBEN MEDRANO	120628669	CHECK	8/12/2014	\$2,660.00
RUBEN MEDRANO	120629272	CHECK	8/19/2014	\$1,300.00
RUBEN MEDRANO	120629740	CHECK	8/26/2014	\$6,430.00
YTD Total For RUBEN MEDRANO			Is \$167,517.00	
RUBY BARBER	467179420	CHECK	3/11/2014	\$39.00
RUBY BARBER	467180579	CHECK	3/25/2014	\$13.00
RUBY BARBER	467182231	CHECK	4/29/2014	\$13.00
RUBY BARBER	467183851	CHECK	5/27/2014	\$13.00
RUBY BARBER	467185423	CHECK	6/24/2014	\$13.00
RUBY BARBER	467187039	CHECK	7/29/2014	\$13.00
RUBY BARBER	467188692	CHECK	8/26/2014	\$13.00
YTD Total For RUBY BARBER			Is \$117.00	
RUBY HATLEY	120609536	CHECK	12/3/2013	\$100.00
RUBY HATLEY	120620430	CHECK	4/22/2014	\$125.00
RUBY HATLEY	120623617	CHECK	6/3/2014	\$125.00
YTD Total For RUBY HATLEY			Is \$350.00	
RUBY JACKSON	467172726	CHECK	10/29/2013	\$1,381.00
RUBY JACKSON	467174271	CHECK	11/19/2013	\$1,277.00
RUBY JACKSON	467175795	CHECK	12/17/2013	\$695.00
RUBY JACKSON	467177426	CHECK	1/28/2014	\$695.00
RUBY JACKSON	467179015	CHECK	2/25/2014	\$695.00
RUBY JACKSON	467180580	CHECK	3/25/2014	\$695.00
RUBY JACKSON	467182232	CHECK	4/29/2014	\$695.00
RUBY JACKSON	467183852	CHECK	5/27/2014	\$695.00
RUBY JACKSON	467185424	CHECK	6/24/2014	\$695.00
RUBY JACKSON	467187040	CHECK	7/29/2014	\$695.00
RUBY JACKSON	467188693	CHECK	8/26/2014	\$695.00
YTD Total For RUBY JACKSON			Is \$8,913.00	
RUFUS N RAGIN III	4670012895	EFT	10/29/2013	\$855.00
RUFUS N RAGIN III	4670013228	EFT	11/19/2013	\$855.00
RUFUS N RAGIN III	4670013563	EFT	12/17/2013	\$855.00
RUFUS N RAGIN III	4670013929	EFT	1/28/2014	\$855.00
RUFUS N RAGIN III	4670014279	EFT	2/25/2014	\$855.00
RUFUS N RAGIN III	4670014621	EFT	3/25/2014	\$855.00
RUFUS N RAGIN III	4670015001	EFT	4/29/2014	\$855.00
RUFUS N RAGIN III	4670015371	EFT	5/27/2014	\$277.00
RUFUS N RAGIN III	4670015743	EFT	6/24/2014	\$277.00
YTD Total For RUFUS N RAGIN III			Is \$6,539.00	
RUGBY IPD CORP	120604654	CHECK	10/1/2013	\$2,403.00
RUGBY IPD CORP	120609101	CHECK	11/26/2013	\$491.02
RUGBY IPD CORP	120610109	CHECK	12/10/2013	\$267.00
RUGBY IPD CORP	120610640	CHECK	12/17/2013	\$1,388.43
RUGBY IPD CORP	120613293	CHECK	1/21/2014	\$246.58
RUGBY IPD CORP	120613791	CHECK	1/28/2014	\$2,517.44
RUGBY IPD CORP	120614825	CHECK	2/11/2014	\$172.95
RUGBY IPD CORP	120615455	CHECK	2/18/2014	\$4,843.90
RUGBY IPD CORP	120615977	CHECK	2/25/2014	\$80.21
RUGBY IPD CORP	120616567	CHECK	3/4/2014	\$465.98
RUGBY IPD CORP	120618736	CHECK	4/1/2014	\$1,104.66

Vendor Name	Payment No	Method	Date	Amount
RUGBY IPD CORP	120623172	CHECK	5/27/2014	\$1,844.88
RUGBY IPD CORP	120625742	CHECK	7/1/2014	\$645.40
RUGBY IPD CORP	120629741	CHECK	8/26/2014	\$403.28
YTD Total For RUGBY IPD CORP			Is \$16,874.73	
RUIZ PROTECTIVE SERVICE INC	1200047876	EFT	10/8/2013	\$3,628.89
RUIZ PROTECTIVE SERVICE INC	1200048225	EFT	10/22/2013	\$10,938.54
RUIZ PROTECTIVE SERVICE INC	1200049504	EFT	12/3/2013	\$8,864.01
RUIZ PROTECTIVE SERVICE INC	1200049911	EFT	12/17/2013	\$126,654.35
RUIZ PROTECTIVE SERVICE INC	1200050104	EFT	12/24/2013	\$6,548.86
RUIZ PROTECTIVE SERVICE INC	1200050271	EFT	12/31/2013	\$6,900.84
RUIZ PROTECTIVE SERVICE INC	1200050898	EFT	1/21/2014	\$5,116.14
RUIZ PROTECTIVE SERVICE INC	1200051827	EFT	2/18/2014	\$9,404.13
RUIZ PROTECTIVE SERVICE INC	1200052329	EFT	3/4/2014	\$4,997.16
RUIZ PROTECTIVE SERVICE INC	1200052750	EFT	3/18/2014	\$35,555.52
RUIZ PROTECTIVE SERVICE INC	1200053243	EFT	4/1/2014	\$127,350.54
RUIZ PROTECTIVE SERVICE INC	1200053453	EFT	4/8/2014	\$37,744.39
RUIZ PROTECTIVE SERVICE INC	1200053672	EFT	4/15/2014	\$9,290.76
RUIZ PROTECTIVE SERVICE INC	1200053920	EFT	4/22/2014	\$9,256.45
RUIZ PROTECTIVE SERVICE INC	1200054364	EFT	5/6/2014	\$9,691.76
RUIZ PROTECTIVE SERVICE INC	1200054619	EFT	5/13/2014	\$19,193.73
RUIZ PROTECTIVE SERVICE INC	1200054871	EFT	5/20/2014	\$19,635.34
RUIZ PROTECTIVE SERVICE INC	1200055090	EFT	5/27/2014	\$10,067.61
RUIZ PROTECTIVE SERVICE INC	1200055321	EFT	6/3/2014	\$8,942.53
RUIZ PROTECTIVE SERVICE INC	1200055559	EFT	6/10/2014	\$30,556.51
RUIZ PROTECTIVE SERVICE INC	1200055778	EFT	6/17/2014	\$17,439.04
RUIZ PROTECTIVE SERVICE INC	1200056041	EFT	6/24/2014	\$9,508.54
RUIZ PROTECTIVE SERVICE INC	1200056279	EFT	7/1/2014	\$35,384.30
RUIZ PROTECTIVE SERVICE INC	1200056498	EFT	7/8/2014	\$9,408.87
RUIZ PROTECTIVE SERVICE INC	1200057139	EFT	7/29/2014	\$27,371.94
RUIZ PROTECTIVE SERVICE INC	1200057911	EFT	8/19/2014	\$11,456.06
RUIZ PROTECTIVE SERVICE INC	1280002080	EFT	10/1/2013	\$12,416.77
RUIZ PROTECTIVE SERVICE INC	1280002090	EFT	10/15/2013	\$4,455.45
RUIZ PROTECTIVE SERVICE INC	1280002104	EFT	10/22/2013	\$4,342.23
RUIZ PROTECTIVE SERVICE INC	1280002109	EFT	10/29/2013	\$4,347.27
RUIZ PROTECTIVE SERVICE INC	1280002115	EFT	11/5/2013	\$4,324.19
RUIZ PROTECTIVE SERVICE INC	1280002125	EFT	11/12/2013	\$4,119.86
RUIZ PROTECTIVE SERVICE INC	1280002131	EFT	11/19/2013	\$4,038.72
RUIZ PROTECTIVE SERVICE INC	1280002138	EFT	11/26/2013	\$4,451.37
RUIZ PROTECTIVE SERVICE INC	1280002147	EFT	12/10/2013	\$4,351.24
RUIZ PROTECTIVE SERVICE INC	1280002155	EFT	12/17/2013	\$3,678.12
RUIZ PROTECTIVE SERVICE INC	1280002170	EFT	12/31/2013	\$6,418.68
RUIZ PROTECTIVE SERVICE INC	1280002181	EFT	1/14/2014	\$10,698.17
RUIZ PROTECTIVE SERVICE INC	1280002190	EFT	1/21/2014	\$3,029.04
RUIZ PROTECTIVE SERVICE INC	1280002193	EFT	1/28/2014	\$4,450.16
RUIZ PROTECTIVE SERVICE INC	1280002212	EFT	2/11/2014	\$4,447.40
RUIZ PROTECTIVE SERVICE INC	1280002221	EFT	2/18/2014	\$3,518.86
RUIZ PROTECTIVE SERVICE INC	1280002238	EFT	3/4/2014	\$8,361.12
RUIZ PROTECTIVE SERVICE INC	1280002244	EFT	3/11/2014	\$3,977.54
RUIZ PROTECTIVE SERVICE INC	1280002259	EFT	3/25/2014	\$4,334.18
RUIZ PROTECTIVE SERVICE INC	1280002268	EFT	4/8/2014	\$10,984.35
RUIZ PROTECTIVE SERVICE INC	1280002277	EFT	4/15/2014	\$3,743.27
RUIZ PROTECTIVE SERVICE INC	1280002281	EFT	4/22/2014	\$3,801.33
RUIZ PROTECTIVE SERVICE INC	1280002297	EFT	5/6/2014	\$3,818.39
RUIZ PROTECTIVE SERVICE INC	1280002314	EFT	5/13/2014	\$7,536.54
RUIZ PROTECTIVE SERVICE INC	1280002325	EFT	5/20/2014	\$3,750.24
RUIZ PROTECTIVE SERVICE INC	1280002329	EFT	5/27/2014	\$7,567.56
RUIZ PROTECTIVE SERVICE INC	1280002343	EFT	6/3/2014	\$3,753.13
RUIZ PROTECTIVE SERVICE INC	1280002352	EFT	6/10/2014	\$3,621.51
RUIZ PROTECTIVE SERVICE INC	1280002365	EFT	6/17/2014	\$3,028.08

Vendor Name	Payment No	Method	Date	Amount
RUIZ PROTECTIVE SERVICE INC	1280002378	EFT	6/24/2014	\$3,809.86
RUIZ PROTECTIVE SERVICE INC	1280002384	EFT	7/1/2014	\$3,822.36
RUIZ PROTECTIVE SERVICE INC	1280002389	EFT	7/8/2014	\$3,803.25
RUIZ PROTECTIVE SERVICE INC	1280002404	EFT	7/22/2014	\$6,983.14
RUIZ PROTECTIVE SERVICE INC	1280002407	EFT	7/29/2014	\$3,723.32
RUIZ PROTECTIVE SERVICE INC	1280002415	EFT	8/5/2014	\$3,385.92
RUIZ PROTECTIVE SERVICE INC	1280002425	EFT	8/12/2014	\$3,692.07
YTD Total For RUIZ PROTECTIVE SERVICE INC			Is \$791,491.50	
RUIZ, CHRISTOPHER	1200052591	EFT	3/18/2014	\$35.69
YTD Total For RUIZ, CHRISTOPHER			Is \$35.69	
RUIZ, XIOMARA V	1280002163	EFT	12/24/2013	\$155.32
YTD Total For RUIZ, XIOMARA V			Is \$155.32	
RURAL HEALTH SOLUTIONS	120604655	CHECK	10/1/2013	\$267.77
RURAL HEALTH SOLUTIONS	120606120	CHECK	10/22/2013	\$231.63
RURAL HEALTH SOLUTIONS	120606667	CHECK	10/29/2013	\$231.63
RURAL HEALTH SOLUTIONS	120607230	CHECK	11/5/2013	\$77.21
RURAL HEALTH SOLUTIONS	120608502	CHECK	11/19/2013	\$77.76
RURAL HEALTH SOLUTIONS	120609102	CHECK	11/26/2013	\$77.76
RURAL HEALTH SOLUTIONS	120613792	CHECK	1/28/2014	\$311.04
YTD Total For RURAL HEALTH SOLUTIONS			Is \$1,274.80	
RUSH HOMES LLC	467172727	CHECK	10/29/2013	\$2,178.00
RUSH HOMES LLC	467174272	CHECK	11/19/2013	\$2,178.00
RUSH HOMES LLC	467175796	CHECK	12/17/2013	\$2,178.00
RUSH HOMES LLC	467177427	CHECK	1/28/2014	\$2,178.00
RUSH HOMES LLC	467179016	CHECK	2/25/2014	\$1,838.00
RUSH HOMES LLC	467179421	CHECK	3/11/2014	\$45.00
RUSH HOMES LLC	467180581	CHECK	3/25/2014	\$2,023.00
RUSH HOMES LLC	467182233	CHECK	4/29/2014	\$2,023.00
RUSH HOMES LLC	467183853	CHECK	5/27/2014	\$2,023.00
RUSH HOMES LLC	467185425	CHECK	6/24/2014	\$2,023.00
RUSH HOMES LLC	467187041	CHECK	7/29/2014	\$2,023.00
RUSH HOMES LLC	467188694	CHECK	8/26/2014	\$2,023.00
YTD Total For RUSH HOMES LLC			Is \$22,733.00	
RUSH TRUCK CENTERS OF TEXAS	120614349	CHECK	2/4/2014	\$98.72
RUSH TRUCK CENTERS OF TEXAS	120617597	CHECK	3/18/2014	\$52.51
RUSH TRUCK CENTERS OF TEXAS	120618145	CHECK	3/25/2014	\$238.04
RUSH TRUCK CENTERS OF TEXAS	120620431	CHECK	4/22/2014	\$147.88
RUSH TRUCK CENTERS OF TEXAS	120621448	CHECK	5/6/2014	\$236.68
RUSH TRUCK CENTERS OF TEXAS	120622649	CHECK	5/20/2014	\$1,530.67
RUSH TRUCK CENTERS OF TEXAS	120623173	CHECK	5/27/2014	\$1,020.48
RUSH TRUCK CENTERS OF TEXAS	120625237	CHECK	6/24/2014	\$875.95
RUSH TRUCK CENTERS OF TEXAS	120625743	CHECK	7/1/2014	\$328.73
YTD Total For RUSH TRUCK CENTERS OF TEXAS			Is \$4,529.66	
RUSS HENRICHS	120604656	CHECK	10/1/2013	\$3,300.00
RUSS HENRICHS	120605600	CHECK	10/15/2013	\$500.00
RUSS HENRICHS	120606668	CHECK	10/29/2013	\$5,000.00
RUSS HENRICHS	120607231	CHECK	11/5/2013	\$5,850.00
RUSS HENRICHS	120607879	CHECK	11/12/2013	\$1,600.00
RUSS HENRICHS	120608503	CHECK	11/19/2013	\$8,600.00
RUSS HENRICHS	120609537	CHECK	12/3/2013	\$800.00
RUSS HENRICHS	120610110	CHECK	12/10/2013	\$900.00
RUSS HENRICHS	120610641	CHECK	12/17/2013	\$6,150.00
RUSS HENRICHS	120615978	CHECK	2/25/2014	\$900.00
RUSS HENRICHS	120616568	CHECK	3/4/2014	\$8,800.00
RUSS HENRICHS	120617598	CHECK	3/18/2014	\$4,200.00
RUSS HENRICHS	120618737	CHECK	4/1/2014	\$1,250.00
RUSS HENRICHS	120619858	CHECK	4/15/2014	\$1,250.00
RUSS HENRICHS	120620995	CHECK	4/29/2014	\$1,750.00
RUSS HENRICHS	120622074	CHECK	5/13/2014	\$7,050.00

Vendor Name	Payment No	Method	Date	Amount
RUSS HENRICHS	120623174	CHECK	5/27/2014	\$1,300.00
RUSS HENRICHS	120623618	CHECK	6/3/2014	\$1,650.00
RUSS HENRICHS	120624618	CHECK	6/17/2014	\$400.00
RUSS HENRICHS	120625238	CHECK	6/24/2014	\$10,300.00
RUSS HENRICHS	120625744	CHECK	7/1/2014	\$8,800.00
RUSS HENRICHS	120626721	CHECK	7/15/2014	\$400.00
RUSS HENRICHS	120627248	CHECK	7/22/2014	\$2,950.00
RUSS HENRICHS	120628167	CHECK	8/5/2014	\$8,750.00
RUSS HENRICHS	120629273	CHECK	8/19/2014	\$700.00
YTD Total For RUSS HENRICHS			Is \$93,150.00	
RUSSELL WILSON II	120614350	CHECK	2/4/2014	\$500.00
YTD Total For RUSSELL WILSON II			Is \$500.00	
RUSTIN S ROGERS	120625239	CHECK	6/24/2014	\$3,000.00
YTD Total For RUSTIN S ROGERS			Is \$3,000.00	
RUTH GUERRERO	120620996	CHECK	4/29/2014	\$214.32
YTD Total For RUTH GUERRERO			Is \$214.32	
RW GONZALEZ OFFICE PRODUCTS INC	120623175	CHECK	5/27/2014	\$93.12
YTD Total For RW GONZALEZ OFFICE PRODUCTS INC			Is \$93.12	
RYAN HEDDLESTON	467172728	CHECK	10/29/2013	\$892.00
RYAN HEDDLESTON	467174273	CHECK	11/19/2013	\$892.00
RYAN HEDDLESTON	467175797	CHECK	12/17/2013	\$892.00
RYAN HEDDLESTON	467177428	CHECK	1/28/2014	\$892.00
RYAN HEDDLESTON	467179017	CHECK	2/25/2014	\$893.00
RYAN HEDDLESTON	467180582	CHECK	3/25/2014	\$893.00
YTD Total For RYAN HEDDLESTON			Is \$5,354.00	
RYAN MORRIS	467172729	CHECK	10/29/2013	\$65.00
YTD Total For RYAN MORRIS			Is \$65.00	
S & G GENERAL PARTNERSHIP	4670012896	EFT	10/29/2013	\$1,135.00
S & G GENERAL PARTNERSHIP	4670013229	EFT	11/19/2013	\$1,135.00
S & G GENERAL PARTNERSHIP	4670013564	EFT	12/17/2013	\$1,135.00
S & G GENERAL PARTNERSHIP	4670013930	EFT	1/28/2014	\$1,140.00
S & G GENERAL PARTNERSHIP	4670014280	EFT	2/25/2014	\$1,140.00
S & G GENERAL PARTNERSHIP	4670014622	EFT	3/25/2014	\$1,140.00
S & G GENERAL PARTNERSHIP	4670015002	EFT	4/29/2014	\$1,140.00
S & G GENERAL PARTNERSHIP	4670015372	EFT	5/27/2014	\$1,147.00
S & G GENERAL PARTNERSHIP	4670015744	EFT	6/24/2014	\$1,147.00
S & G GENERAL PARTNERSHIP	4670016133	EFT	7/29/2014	\$1,147.00
S & G GENERAL PARTNERSHIP	4670016518	EFT	8/26/2014	\$1,147.00
YTD Total For S & G GENERAL PARTNERSHIP			Is \$12,553.00	
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120611554	CHECK	12/31/2013	\$36,303.00
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120615979	CHECK	2/25/2014	\$752,994.38
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120617599	CHECK	3/18/2014	\$795,380.16
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120619236	CHECK	4/8/2014	\$651,116.93
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120622650	CHECK	5/20/2014	\$754,502.44
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120624619	CHECK	6/17/2014	\$709,296.67
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120625745	CHECK	7/1/2014	\$327,479.59
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120628168	CHECK	8/5/2014	\$241,447.48
YTD Total For S J LOUIS CONSTRUCTION OF TEXAS LTD LLP			Is \$4,268,520.65	
S O WOODS JR	120610642	CHECK	12/17/2013	\$7,165.90
YTD Total For S O WOODS JR			Is \$7,165.90	
S STELLA REICHLE	120606669	CHECK	10/29/2013	\$292.50
S STELLA REICHLE	120619859	CHECK	4/15/2014	\$130.00
YTD Total For S STELLA REICHLE			Is \$422.50	
S WESLEY NEWELL	120606121	CHECK	10/22/2013	\$100.00
S WESLEY NEWELL	120607880	CHECK	11/12/2013	\$100.00
S WESLEY NEWELL	120611555	CHECK	12/31/2013	\$100.00
S WESLEY NEWELL	120615456	CHECK	2/18/2014	\$625.00
S WESLEY NEWELL	120616946	CHECK	3/11/2014	\$100.00
S WESLEY NEWELL	120618738	CHECK	4/1/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
S WESLEY NEWELL	120623176	CHECK	5/27/2014	\$100.00
S WESLEY NEWELL	120625240	CHECK	6/24/2014	\$100.00
S WESLEY NEWELL	120628169	CHECK	8/5/2014	\$100.00
YTD Total For S WESLEY NEWELL			Is \$1,425.00	
S&B SUPPLY CO	120608504	CHECK	11/19/2013	\$342.40
S&B SUPPLY CO	120610111	CHECK	12/10/2013	\$619.00
S&B SUPPLY CO	120612128	CHECK	1/7/2014	\$129.00
S&B SUPPLY CO	120617600	CHECK	3/18/2014	\$369.40
S&B SUPPLY CO	120621449	CHECK	5/6/2014	\$1,164.00
S&B SUPPLY CO	120622075	CHECK	5/13/2014	\$1,715.00
S&B SUPPLY CO	120626273	CHECK	7/8/2014	\$605.00
YTD Total For S&B SUPPLY CO			Is \$4,943.80	
SAADAT K RAOUFPOUR	120609104	CHECK	11/26/2013	\$2,300.00
YTD Total For SAADAT K RAOUFPOUR			Is \$2,300.00	
SABRINA LIGHTSEY	467172730	CHECK	10/29/2013	\$143.00
SABRINA LIGHTSEY	467174274	CHECK	11/19/2013	\$143.00
SABRINA LIGHTSEY	467175798	CHECK	12/17/2013	\$143.00
SABRINA LIGHTSEY	467177429	CHECK	1/28/2014	\$143.00
SABRINA LIGHTSEY	467179018	CHECK	2/25/2014	\$143.00
SABRINA LIGHTSEY	467180583	CHECK	3/25/2014	\$143.00
SABRINA LIGHTSEY	467182234	CHECK	4/29/2014	\$143.00
SABRINA LIGHTSEY	467183854	CHECK	5/27/2014	\$143.00
SABRINA LIGHTSEY	467185426	CHECK	6/24/2014	\$143.00
SABRINA LIGHTSEY	467187042	CHECK	7/29/2014	\$137.00
YTD Total For SABRINA LIGHTSEY			Is \$1,424.00	
SABU ABRAHAM	120612129	CHECK	1/7/2014	\$650.00
SABU ABRAHAM	120613793	CHECK	1/28/2014	\$650.00
SABU ABRAHAM	120615980	CHECK	2/25/2014	\$650.00
YTD Total For SABU ABRAHAM			Is \$1,950.00	
SACHIN INVESTMENT LLC	467174275	CHECK	11/19/2013	\$3,735.00
SACHIN INVESTMENT LLC	467175799	CHECK	12/17/2013	\$1,245.00
SACHIN INVESTMENT LLC	467177430	CHECK	1/28/2014	\$1,245.00
SACHIN INVESTMENT LLC	467179019	CHECK	2/25/2014	\$1,245.00
SACHIN INVESTMENT LLC	467180584	CHECK	3/25/2014	\$6,003.00
SACHIN INVESTMENT LLC	467182235	CHECK	4/29/2014	\$2,831.00
SACHIN INVESTMENT LLC	467183855	CHECK	5/27/2014	\$2,831.00
SACHIN INVESTMENT LLC	467185427	CHECK	6/24/2014	\$2,831.00
SACHIN INVESTMENT LLC	467187043	CHECK	7/29/2014	\$2,831.00
SACHIN INVESTMENT LLC	467188695	CHECK	8/26/2014	\$2,831.00
YTD Total For SACHIN INVESTMENT LLC			Is \$27,628.00	
SACHSE CHAMBER OF COMMERCE	120611177	CHECK	12/24/2013	\$200.00
YTD Total For SACHSE CHAMBER OF COMMERCE			Is \$200.00	
SACRAMENTO CITY HOUSING AUTHORITY	467176229	CHECK	1/7/2014	\$4,305.20
SACRAMENTO CITY HOUSING AUTHORITY	467177431	CHECK	1/28/2014	\$885.80
SACRAMENTO CITY HOUSING AUTHORITY	467179020	CHECK	2/25/2014	\$885.80
YTD Total For SACRAMENTO CITY HOUSING AUTHORITY			Is \$6,076.80	
SADA BOYCE	467172731	CHECK	10/29/2013	\$28.00
SADA BOYCE	467174276	CHECK	11/19/2013	\$28.00
SADA BOYCE	467175800	CHECK	12/17/2013	\$28.00
SADA BOYCE	467177432	CHECK	1/28/2014	\$28.00
SADA BOYCE	467177845	CHECK	2/11/2014	\$11.00
SADA BOYCE	467179021	CHECK	2/25/2014	\$28.00
SADA BOYCE	467180585	CHECK	3/25/2014	\$28.00
SADA BOYCE	467182236	CHECK	4/29/2014	\$28.00
SADA BOYCE	467183856	CHECK	5/27/2014	\$28.00
SADA BOYCE	467185428	CHECK	6/24/2014	\$28.00
SADA BOYCE	467187044	CHECK	7/29/2014	\$28.00
SADA BOYCE	467188696	CHECK	8/26/2014	\$28.00
YTD Total For SADA BOYCE			Is \$319.00	

Vendor Name	Payment No	Method	Date	Amount
SADDLETREE APARTMENTS	4670012623	EFT	10/1/2013	\$1,460.00
SADDLETREE APARTMENTS	4670012897	EFT	10/29/2013	\$3,408.00
SADDLETREE APARTMENTS	4670012997	EFT	11/5/2013	\$207.00
SADDLETREE APARTMENTS	4670013230	EFT	11/19/2013	\$3,756.00
SADDLETREE APARTMENTS	4670013565	EFT	12/17/2013	\$3,700.00
SADDLETREE APARTMENTS	4670013931	EFT	1/28/2014	\$3,700.00
SADDLETREE APARTMENTS	4670014028	EFT	2/4/2014	\$30.00
SADDLETREE APARTMENTS	4670014281	EFT	2/25/2014	\$3,700.00
SADDLETREE APARTMENTS	4670014623	EFT	3/25/2014	\$3,605.00
SADDLETREE APARTMENTS	4670015003	EFT	4/29/2014	\$3,605.00
SADDLETREE APARTMENTS	4670015373	EFT	5/27/2014	\$3,620.00
SADDLETREE APARTMENTS	4670015745	EFT	6/24/2014	\$3,555.00
SADDLETREE APARTMENTS	4670016134	EFT	7/29/2014	\$3,555.00
SADDLETREE APARTMENTS	4670016519	EFT	8/26/2014	\$3,516.00
YTD Total For SADDLETREE APARTMENTS			Is \$41,417.00	
SAF T GLOVE INC	1200051828	EFT	2/18/2014	\$506.75
SAF T GLOVE INC	1200052751	EFT	3/18/2014	\$627.90
SAF T GLOVE INC	1200055091	EFT	5/27/2014	\$417.10
YTD Total For SAF T GLOVE INC			Is \$1,551.75	
SAF T PAK	120607232	CHECK	11/5/2013	\$4,000.00
SAF T PAK	120618739	CHECK	4/1/2014	\$4,391.44
SAF T PAK	120619237	CHECK	4/8/2014	\$463.14
SAF T PAK	120626722	CHECK	7/15/2014	\$1,314.76
YTD Total For SAF T PAK			Is \$10,169.34	
SAFE ALTERNATIVES	120607233	CHECK	11/5/2013	\$3,000.00
YTD Total For SAFE ALTERNATIVES			Is \$3,000.00	
SAFE SOFTWARE	120620997	CHECK	4/29/2014	\$400.00
YTD Total For SAFE SOFTWARE			Is \$400.00	
SAFER SOCIETY FOUNDATION	120619860	CHECK	4/15/2014	\$430.00
YTD Total For SAFER SOCIETY FOUNDATION			Is \$430.00	
SAFETY ONE	120620432	CHECK	4/22/2014	\$852.22
SAFETY ONE	120622076	CHECK	5/13/2014	\$217.21
SAFETY ONE	120623619	CHECK	6/3/2014	\$167.48
SAFETY ONE	120624158	CHECK	6/10/2014	\$426.71
SAFETY ONE	120628170	CHECK	8/5/2014	\$632.23
SAFETY ONE	120628670	CHECK	8/12/2014	\$807.23
SAFETY ONE	120629742	CHECK	8/26/2014	\$783.74
YTD Total For SAFETY ONE			Is \$3,886.82	
SAFETY RESTRAINT CHAIR INC	120628171	CHECK	8/5/2014	\$600.00
YTD Total For SAFETY RESTRAINT CHAIR INC			Is \$600.00	
SAFETY VIDEOS NOW	120616569	CHECK	3/4/2014	\$81.95
YTD Total For SAFETY VIDEOS NOW			Is \$81.95	
SAFEWARE INC	120625746	CHECK	7/1/2014	\$1,428.40
YTD Total For SAFEWARE INC			Is \$1,428.40	
SAFEWORK SUPPLY CO	120607234	CHECK	11/5/2013	\$468.00
YTD Total For SAFEWORK SUPPLY CO			Is \$468.00	
SAFY OF TEXAS	1200055779	EFT	6/17/2014	\$19,082.16
SAFY OF TEXAS	1200058168	EFT	8/26/2014	\$3,835.14
SAFY OF TEXAS	120604657	CHECK	10/1/2013	\$12,748.44
SAFY OF TEXAS	120605601	CHECK	10/15/2013	\$11,224.80
SAFY OF TEXAS	120607881	CHECK	11/12/2013	\$70.55
SAFY OF TEXAS	120608505	CHECK	11/19/2013	\$12,627.90
SAFY OF TEXAS	120611178	CHECK	12/24/2013	\$13,750.38
SAFY OF TEXAS	120614351	CHECK	2/4/2014	\$19,456.32
SAFY OF TEXAS	120615457	CHECK	2/18/2014	\$23,385.00
SAFY OF TEXAS	120618740	CHECK	4/1/2014	\$20,952.96
SAFY OF TEXAS	120621450	CHECK	5/6/2014	\$23,197.92
SAFY OF TEXAS	120623177	CHECK	5/27/2014	\$18,708.00
YTD Total For SAFY OF TEXAS			Is \$179,039.57	

Vendor Name	Payment No	Method	Date	Amount
SAGUI, RHETT O	1200048449	EFT	10/29/2013	\$59.33
YTD Total For SAGUI, RHETT O			Is \$59.33	
SAHRO ALI	467182237	CHECK	4/29/2014	\$258.00
YTD Total For SAHRO ALI			Is \$258.00	
SAILFISH LP	120607882	CHECK	11/12/2013	\$630.00
SAILFISH LP	120612130	CHECK	1/7/2014	\$650.00
YTD Total For SAILFISH LP			Is \$1,280.00	
SAJAN BABY	467172732	CHECK	10/29/2013	\$1,001.00
SAJAN BABY	467174277	CHECK	11/19/2013	\$1,001.00
SAJAN BABY	467175801	CHECK	12/17/2013	\$1,001.00
SAJAN BABY	467177433	CHECK	1/28/2014	\$1,001.00
SAJAN BABY	467179022	CHECK	2/25/2014	\$1,001.00
SAJAN BABY	467180586	CHECK	3/25/2014	\$163.00
SAJAN BABY	467182238	CHECK	4/29/2014	\$163.00
SAJAN BABY	467183857	CHECK	5/27/2014	\$163.00
SAJAN BABY	467185429	CHECK	6/24/2014	\$163.00
YTD Total For SAJAN BABY			Is \$5,657.00	
SAJJAN JAISWAL	467172733	CHECK	10/29/2013	\$503.00
SAJJAN JAISWAL	467174278	CHECK	11/19/2013	\$332.00
SAJJAN JAISWAL	467175802	CHECK	12/17/2013	\$332.00
SAJJAN JAISWAL	467177434	CHECK	1/28/2014	\$332.00
SAJJAN JAISWAL	467179023	CHECK	2/25/2014	\$332.00
SAJJAN JAISWAL	467180587	CHECK	3/25/2014	\$332.00
SAJJAN JAISWAL	467182239	CHECK	4/29/2014	\$376.00
SAJJAN JAISWAL	467183858	CHECK	5/27/2014	\$376.00
SAJJAN JAISWAL	467185430	CHECK	6/24/2014	\$376.00
SAJJAN JAISWAL	467187045	CHECK	7/29/2014	\$376.00
SAJJAN JAISWAL	467188697	CHECK	8/26/2014	\$376.00
YTD Total For SAJJAN JAISWAL			Is \$4,043.00	
SAKINNA THOMAS	120607235	CHECK	11/5/2013	\$200.00
SAKINNA THOMAS	120617601	CHECK	3/18/2014	\$300.00
SAKINNA THOMAS	120618146	CHECK	3/25/2014	\$100.00
SAKINNA THOMAS	120619238	CHECK	4/8/2014	\$200.00
SAKINNA THOMAS	120620998	CHECK	4/29/2014	\$300.00
SAKINNA THOMAS	120621451	CHECK	5/6/2014	\$150.00
SAKINNA THOMAS	120622077	CHECK	5/13/2014	\$1,225.00
SAKINNA THOMAS	120622651	CHECK	5/20/2014	\$925.00
SAKINNA THOMAS	120623178	CHECK	5/27/2014	\$600.00
SAKINNA THOMAS	120623620	CHECK	6/3/2014	\$100.00
SAKINNA THOMAS	120624159	CHECK	6/10/2014	\$475.00
SAKINNA THOMAS	120624620	CHECK	6/17/2014	\$1,100.00
SAKINNA THOMAS	120625241	CHECK	6/24/2014	\$150.00
SAKINNA THOMAS	120625747	CHECK	7/1/2014	\$1,100.00
SAKINNA THOMAS	120626274	CHECK	7/8/2014	\$350.00
SAKINNA THOMAS	120626723	CHECK	7/15/2014	\$1,750.00
SAKINNA THOMAS	120627249	CHECK	7/22/2014	\$400.00
SAKINNA THOMAS	120627607	CHECK	7/29/2014	\$1,800.00
SAKINNA THOMAS	120628172	CHECK	8/5/2014	\$300.00
SAKINNA THOMAS	120628671	CHECK	8/12/2014	\$1,050.00
SAKINNA THOMAS	120629274	CHECK	8/19/2014	\$2,700.00
SAKINNA THOMAS	120629743	CHECK	8/26/2014	\$600.00
YTD Total For SAKINNA THOMAS			Is \$15,875.00	
SALAM INTERNATIONAL INC	1200048667	EFT	11/5/2013	\$474.97
SALAM INTERNATIONAL INC	1200049318	EFT	11/26/2013	\$5,307.00
SALAM INTERNATIONAL INC	1200051352	EFT	2/4/2014	\$4,970.00
SALAM INTERNATIONAL INC	1200053244	EFT	4/1/2014	\$103.00
SALAM INTERNATIONAL INC	1200053673	EFT	4/15/2014	\$5,307.00
SALAM INTERNATIONAL INC	1200057401	EFT	8/5/2014	\$4,970.00
YTD Total For SALAM INTERNATIONAL INC			Is \$21,131.97	

Vendor Name	Payment No	Method	Date	Amount
SALAMANDER TECHNOLOGIES INC	120607883	CHECK	11/12/2013	\$3,531.87
YTD Total For SALAMANDER TECHNOLOGIES INC			Is \$3,531.87	
SALCEDO GROUP INC	1200049912	EFT	12/17/2013	\$27,342.00
SALCEDO GROUP INC	1200051353	EFT	2/4/2014	\$39,953.07
SALCEDO GROUP INC	1200053921	EFT	4/22/2014	\$34,621.73
SALCEDO GROUP INC	1200055092	EFT	5/27/2014	\$26,342.28
SALCEDO GROUP INC	1200056042	EFT	6/24/2014	\$31,632.87
SALCEDO GROUP INC	1200057402	EFT	8/5/2014	\$39,858.67
SALCEDO GROUP INC	120605016	CHECK	10/8/2013	\$63,732.01
SALCEDO GROUP INC	120607884	CHECK	11/12/2013	\$56,134.40
YTD Total For SALCEDO GROUP INC			Is \$319,617.03	
SALDANA, ABEL V	1200048281	EFT	10/29/2013	\$44.15
YTD Total For SALDANA, ABEL V			Is \$44.15	
SALUDOS HISPANOS INC	120625748	CHECK	7/1/2014	\$129.00
YTD Total For SALUDOS HISPANOS INC			Is \$129.00	
SALVATION ARMY	120606670	CHECK	10/29/2013	\$3,304.00
SALVATION ARMY	120611179	CHECK	12/24/2013	\$1,204.00
SALVATION ARMY	120611556	CHECK	12/31/2013	\$84.00
SALVATION ARMY	120616570	CHECK	3/4/2014	\$13,810.00
SALVATION ARMY	120618147	CHECK	3/25/2014	\$9,554.00
SALVATION ARMY	120620999	CHECK	4/29/2014	\$10,502.00
SALVATION ARMY	120622652	CHECK	5/20/2014	\$560.00
SALVATION ARMY	120622653	CHECK	5/20/2014	\$970.32
SALVATION ARMY	120623179	CHECK	5/27/2014	\$6,160.00
SALVATION ARMY	120624160	CHECK	6/10/2014	\$840.00
SALVATION ARMY	120625242	CHECK	6/24/2014	\$1,480.00
SALVATION ARMY	120626724	CHECK	7/15/2014	\$1,456.00
SALVATION ARMY	120627250	CHECK	7/22/2014	\$9,356.00
SALVATION ARMY	120629275	CHECK	8/19/2014	\$1,820.00
SALVATION ARMY	120629744	CHECK	8/26/2014	\$4,366.00
SALVATION ARMY	128015380	CHECK	10/1/2013	\$21,426.00
SALVATION ARMY	128015412	CHECK	10/22/2013	\$15,772.00
SALVATION ARMY	128015457	CHECK	11/26/2013	\$15,160.00
SALVATION ARMY	128015494	CHECK	12/24/2013	\$14,942.00
SALVATION ARMY	128015533	CHECK	1/28/2014	\$13,900.00
SALVATION ARMY	128015581	CHECK	3/4/2014	\$6,104.00
SALVATION ARMY	128015613	CHECK	3/25/2014	\$4,928.00
SALVATION ARMY	128015652	CHECK	4/29/2014	\$4,520.00
SALVATION ARMY	128015697	CHECK	5/27/2014	\$4,428.00
SALVATION ARMY	128015735	CHECK	6/24/2014	\$12,140.00
SALVATION ARMY	128015775	CHECK	7/22/2014	\$5,064.00
SALVATION ARMY	128015807	CHECK	8/26/2014	\$14,080.00
YTD Total For SALVATION ARMY			Is \$197,930.32	
SAM HOUSTON STATE UNIV	120612131	CHECK	1/7/2014	\$235.00
SAM HOUSTON STATE UNIV	120613294	CHECK	1/21/2014	\$705.00
SAM HOUSTON STATE UNIV	120618741	CHECK	4/1/2014	\$225.00
SAM HOUSTON STATE UNIV	120622078	CHECK	5/13/2014	\$75.00
SAM HOUSTON STATE UNIV	120622654	CHECK	5/20/2014	\$215.00
SAM HOUSTON STATE UNIV	120623621	CHECK	6/3/2014	\$430.00
SAM HOUSTON STATE UNIV	120624621	CHECK	6/17/2014	\$460.00
SAM HOUSTON STATE UNIV	128015413	CHECK	10/22/2013	\$175.00
SAM HOUSTON STATE UNIV	128015653	CHECK	4/29/2014	\$350.00
YTD Total For SAM HOUSTON STATE UNIV			Is \$2,870.00	
SAM PACK'S FIVE STAR FORD	120610112	CHECK	12/10/2013	\$31,519.44
SAM PACK'S FIVE STAR FORD	120619861	CHECK	4/15/2014	\$17,340.20
SAM PACK'S FIVE STAR FORD	120621452	CHECK	5/6/2014	\$18,363.00
SAM PACK'S FIVE STAR FORD	120622655	CHECK	5/20/2014	\$176,136.00
SAM PACK'S FIVE STAR FORD	120624161	CHECK	6/10/2014	\$80,514.00
SAM PACK'S FIVE STAR FORD	120626725	CHECK	7/15/2014	\$68,248.00

Vendor Name	Payment No	Method	Date	Amount
SAM PACK'S FIVE STAR FORD	120627251	CHECK	7/22/2014	\$94,893.00
SAM PACK'S FIVE STAR FORD	120628173	CHECK	8/5/2014	\$10,619.00
SAM PACK'S FIVE STAR FORD	120629276	CHECK	8/19/2014	\$30,751.00
SAM PACK'S FIVE STAR FORD	128015381	CHECK	10/1/2013	\$72,137.22
YTD Total For SAM PACK'S FIVE STAR FORD			Is \$600,520.86	
SAM SHU	120605602	CHECK	10/15/2013	\$550.00
SAM SHU	120607885	CHECK	11/12/2013	\$550.00
SAM SHU	120610643	CHECK	12/17/2013	\$550.00
SAM SHU	120612702	CHECK	1/14/2014	\$550.00
SAM SHU	120615458	CHECK	2/18/2014	\$550.00
SAM SHU	120617602	CHECK	3/18/2014	\$550.00
SAM SHU	120619862	CHECK	4/15/2014	\$550.00
YTD Total For SAM SHU			Is \$3,850.00	
SAM VARGHESE	467176281	CHECK	1/21/2014	\$3,750.00
SAM VARGHESE	467177435	CHECK	1/28/2014	\$1,193.00
SAM VARGHESE	467179024	CHECK	2/25/2014	\$1,535.00
SAM VARGHESE	467180588	CHECK	3/25/2014	\$1,364.00
SAM VARGHESE	467182240	CHECK	4/29/2014	\$1,364.00
SAM VARGHESE	467183859	CHECK	5/27/2014	\$1,364.00
SAM VARGHESE	467185431	CHECK	6/24/2014	\$1,252.00
SAM VARGHESE	467187046	CHECK	7/29/2014	\$1,140.00
SAM VARGHESE	467188698	CHECK	8/26/2014	\$1,252.00
YTD Total For SAM VARGHESE			Is \$14,214.00	
SAM, SHIBU K	1200054629	EFT	5/13/2014	\$154.69
YTD Total For SAM, SHIBU K			Is \$154.69	
SAMANTHA COLLET	467177436	CHECK	1/28/2014	\$144.00
SAMANTHA COLLET	467179025	CHECK	2/25/2014	\$48.00
SAMANTHA COLLET	467180589	CHECK	3/25/2014	\$48.00
SAMANTHA COLLET	467182241	CHECK	4/29/2014	\$48.00
SAMANTHA COLLET	467183860	CHECK	5/27/2014	\$48.00
SAMANTHA COLLET	467185432	CHECK	6/24/2014	\$48.00
SAMANTHA COLLET	467187047	CHECK	7/29/2014	\$48.00
SAMANTHA COLLET	467188699	CHECK	8/26/2014	\$48.00
YTD Total For SAMANTHA COLLET			Is \$480.00	
SAMARITAN TECHNOLOGIES	120610113	CHECK	12/10/2013	\$1,775.00
YTD Total For SAMARITAN TECHNOLOGIES			Is \$1,775.00	
SAMCO GROUP	467187048	CHECK	7/29/2014	\$2,600.00
SAMCO GROUP	467188700	CHECK	8/26/2014	\$1,300.00
YTD Total For SAMCO GROUP			Is \$3,900.00	
SAMS CLUB DIRECT	120606122	CHECK	10/22/2013	\$277.55
SAMS CLUB DIRECT	120609105	CHECK	11/26/2013	\$39.99
SAMS CLUB DIRECT	120611180	CHECK	12/24/2013	\$46.94
SAMS CLUB DIRECT	120615981	CHECK	2/25/2014	\$155.43
SAMS CLUB DIRECT	120618148	CHECK	3/25/2014	\$288.41
SAMS CLUB DIRECT	120620433	CHECK	4/22/2014	\$167.08
SAMS CLUB DIRECT	120622656	CHECK	5/20/2014	\$209.00
SAMS CLUB DIRECT	120625243	CHECK	6/24/2014	\$135.00
SAMS CLUB DIRECT	120627252	CHECK	7/22/2014	\$20.51
YTD Total For SAMS CLUB DIRECT			Is \$1,339.91	
SAMUEL A MORENO	120606671	CHECK	10/29/2013	\$110.00
SAMUEL A MORENO	120607886	CHECK	11/12/2013	\$75.00
SAMUEL A MORENO	120608506	CHECK	11/19/2013	\$385.00
SAMUEL A MORENO	120618149	CHECK	3/25/2014	\$192.50
SAMUEL A MORENO	120624622	CHECK	6/17/2014	\$165.00
SAMUEL A MORENO	120628672	CHECK	8/12/2014	\$110.00
YTD Total For SAMUEL A MORENO			Is \$1,037.50	
SAMUEL ACKELS	120604658	CHECK	10/1/2013	\$725.00
SAMUEL ACKELS	120605603	CHECK	10/15/2013	\$500.00
SAMUEL ACKELS	120606123	CHECK	10/22/2013	\$450.00

Vendor Name	Payment No	Method	Date	Amount
SAMUEL ACKELS	120606672	CHECK	10/29/2013	\$370.00
SAMUEL ACKELS	120607236	CHECK	11/5/2013	\$980.00
SAMUEL ACKELS	120607887	CHECK	11/12/2013	\$250.00
SAMUEL ACKELS	120608507	CHECK	11/19/2013	\$350.00
SAMUEL ACKELS	120609106	CHECK	11/26/2013	\$330.00
SAMUEL ACKELS	120609538	CHECK	12/3/2013	\$105.00
SAMUEL ACKELS	120610644	CHECK	12/17/2013	\$100.00
SAMUEL ACKELS	120611181	CHECK	12/24/2013	\$330.00
SAMUEL ACKELS	120611557	CHECK	12/31/2013	\$100.00
SAMUEL ACKELS	120612132	CHECK	1/7/2014	\$250.00
SAMUEL ACKELS	120612703	CHECK	1/14/2014	\$350.00
SAMUEL ACKELS	120613295	CHECK	1/21/2014	\$100.00
SAMUEL ACKELS	120613794	CHECK	1/28/2014	\$1,640.00
SAMUEL ACKELS	120614352	CHECK	2/4/2014	\$420.00
SAMUEL ACKELS	120614826	CHECK	2/11/2014	\$200.00
SAMUEL ACKELS	120615982	CHECK	2/25/2014	\$200.00
SAMUEL ACKELS	120616571	CHECK	3/4/2014	\$475.00
SAMUEL ACKELS	120616947	CHECK	3/11/2014	\$200.00
SAMUEL ACKELS	120617603	CHECK	3/18/2014	\$500.00
SAMUEL ACKELS	120618150	CHECK	3/25/2014	\$450.00
SAMUEL ACKELS	120618742	CHECK	4/1/2014	\$650.00
SAMUEL ACKELS	120619863	CHECK	4/15/2014	\$600.00
SAMUEL ACKELS	120620434	CHECK	4/22/2014	\$275.00
SAMUEL ACKELS	120621000	CHECK	4/29/2014	\$310.00
SAMUEL ACKELS	120622079	CHECK	5/13/2014	\$610.00
SAMUEL ACKELS	120622657	CHECK	5/20/2014	\$520.00
SAMUEL ACKELS	120623180	CHECK	5/27/2014	\$680.00
SAMUEL ACKELS	120623622	CHECK	6/3/2014	\$200.00
SAMUEL ACKELS	120624162	CHECK	6/10/2014	\$340.00
SAMUEL ACKELS	120624623	CHECK	6/17/2014	\$250.00
SAMUEL ACKELS	120625244	CHECK	6/24/2014	\$1,130.00
SAMUEL ACKELS	120625749	CHECK	7/1/2014	\$550.00
SAMUEL ACKELS	120626275	CHECK	7/8/2014	\$300.00
SAMUEL ACKELS	120626726	CHECK	7/15/2014	\$1,100.00
SAMUEL ACKELS	120627253	CHECK	7/22/2014	\$250.00
SAMUEL ACKELS	120627608	CHECK	7/29/2014	\$1,730.00
SAMUEL ACKELS	120628174	CHECK	8/5/2014	\$950.00
SAMUEL ACKELS	120628673	CHECK	8/12/2014	\$280.00
SAMUEL ACKELS	120629277	CHECK	8/19/2014	\$150.00
SAMUEL ACKELS	120629745	CHECK	8/26/2014	\$400.00
YTD Total For SAMUEL ACKELS			Is \$20,650.00	
SAMUEL ALULA	4670012898	EFT	10/29/2013	\$898.00
SAMUEL ALULA	4670013231	EFT	11/19/2013	\$898.00
SAMUEL ALULA	4670013566	EFT	12/17/2013	\$898.00
SAMUEL ALULA	4670013932	EFT	1/28/2014	\$898.00
SAMUEL ALULA	4670014282	EFT	2/25/2014	\$898.00
SAMUEL ALULA	4670014624	EFT	3/25/2014	\$898.00
SAMUEL ALULA	4670015004	EFT	4/29/2014	\$898.00
SAMUEL ALULA	4670015374	EFT	5/27/2014	\$898.00
SAMUEL ALULA	4670015746	EFT	6/24/2014	\$898.00
SAMUEL ALULA	4670016135	EFT	7/29/2014	\$894.00
SAMUEL ALULA	4670016520	EFT	8/26/2014	\$894.00
YTD Total For SAMUEL ALULA			Is \$9,870.00	
SAMUEL HARRIS	120610114	CHECK	12/10/2013	\$35.95
YTD Total For SAMUEL HARRIS			Is \$35.95	
SAMUEL JAYARAJAN	467172734	CHECK	10/29/2013	\$856.00
SAMUEL JAYARAJAN	467174279	CHECK	11/19/2013	\$856.00
SAMUEL JAYARAJAN	467175803	CHECK	12/17/2013	\$856.00
SAMUEL JAYARAJAN	467177437	CHECK	1/28/2014	\$874.00

Vendor Name	Payment No	Method	Date	Amount
SAMUEL JAYARAJAN	467179026	CHECK	2/25/2014	\$874.00
SAMUEL JAYARAJAN	467180590	CHECK	3/25/2014	\$874.00
SAMUEL JAYARAJAN	467182242	CHECK	4/29/2014	\$874.00
SAMUEL JAYARAJAN	467183861	CHECK	5/27/2014	\$874.00
SAMUEL JAYARAJAN	467185433	CHECK	6/24/2014	\$874.00
SAMUEL JAYARAJAN	467187049	CHECK	7/29/2014	\$874.00
SAMUEL JAYARAJAN	467188701	CHECK	8/26/2014	\$874.00
YTD Total For SAMUEL JAYARAJAN			Is \$9,560.00	
SAMUEL K BORE	467172735	CHECK	10/29/2013	\$1,159.00
SAMUEL K BORE	467174280	CHECK	11/19/2013	\$1,159.00
SAMUEL K BORE	467175804	CHECK	12/17/2013	\$1,159.00
SAMUEL K BORE	467177438	CHECK	1/28/2014	\$1,159.00
SAMUEL K BORE	467179027	CHECK	2/25/2014	\$868.00
SAMUEL K BORE	467180591	CHECK	3/25/2014	\$898.00
SAMUEL K BORE	467182243	CHECK	4/29/2014	\$898.00
SAMUEL K BORE	467183862	CHECK	5/27/2014	\$898.00
SAMUEL K BORE	467185434	CHECK	6/24/2014	\$898.00
SAMUEL K BORE	467187050	CHECK	7/29/2014	\$898.00
SAMUEL K BORE	467188702	CHECK	8/26/2014	\$898.00
YTD Total For SAMUEL K BORE			Is \$10,892.00	
SAMUEL MADUMERE	467172736	CHECK	10/29/2013	\$998.00
SAMUEL MADUMERE	467174281	CHECK	11/19/2013	\$998.00
SAMUEL MADUMERE	467175805	CHECK	12/17/2013	\$998.00
SAMUEL MADUMERE	467177439	CHECK	1/28/2014	\$998.00
SAMUEL MADUMERE	467179028	CHECK	2/25/2014	\$998.00
SAMUEL MADUMERE	467180592	CHECK	3/25/2014	\$998.00
SAMUEL MADUMERE	467182244	CHECK	4/29/2014	\$998.00
SAMUEL MADUMERE	467183863	CHECK	5/27/2014	\$998.00
SAMUEL MADUMERE	467185435	CHECK	6/24/2014	\$998.00
SAMUEL MADUMERE	467187051	CHECK	7/29/2014	\$998.00
YTD Total For SAMUEL MADUMERE			Is \$9,980.00	
SAMUEL MITCHELL	467172737	CHECK	10/29/2013	\$845.00
SAMUEL MITCHELL	467174282	CHECK	11/19/2013	\$845.00
SAMUEL MITCHELL	467175806	CHECK	12/17/2013	\$845.00
SAMUEL MITCHELL	467177440	CHECK	1/28/2014	\$845.00
SAMUEL MITCHELL	467183864	CHECK	5/27/2014	\$202.00
SAMUEL MITCHELL	467185436	CHECK	6/24/2014	\$391.00
SAMUEL MITCHELL	467187052	CHECK	7/29/2014	\$391.00
SAMUEL MITCHELL	467188703	CHECK	8/26/2014	\$391.00
YTD Total For SAMUEL MITCHELL			Is \$4,755.00	
SAMUEL O OHIRHIAN	120605604	CHECK	10/15/2013	\$351.00
SAMUEL O OHIRHIAN	120607888	CHECK	11/12/2013	\$351.00
SAMUEL O OHIRHIAN	120610645	CHECK	12/17/2013	\$351.00
SAMUEL O OHIRHIAN	120612704	CHECK	1/14/2014	\$351.00
SAMUEL O OHIRHIAN	120618743	CHECK	4/1/2014	\$809.40
SAMUEL O OHIRHIAN	120619864	CHECK	4/15/2014	\$404.70
SAMUEL O OHIRHIAN	120622080	CHECK	5/13/2014	\$404.70
SAMUEL O OHIRHIAN	120625245	CHECK	6/24/2014	\$404.70
SAMUEL O OHIRHIAN	120626727	CHECK	7/15/2014	\$404.70
SAMUEL O OHIRHIAN	120628674	CHECK	8/12/2014	\$404.70
YTD Total For SAMUEL O OHIRHIAN			Is \$4,236.90	
SAMUELS AND SONS LLC	4670012899	EFT	10/29/2013	\$186.00
SAMUELS AND SONS LLC	4670013232	EFT	11/19/2013	\$186.00
SAMUELS AND SONS LLC	4670013567	EFT	12/17/2013	\$186.00
SAMUELS AND SONS LLC	4670013933	EFT	1/28/2014	\$186.00
SAMUELS AND SONS LLC	4670014283	EFT	2/25/2014	\$186.00
SAMUELS AND SONS LLC	4670014625	EFT	3/25/2014	\$186.00
SAMUELS AND SONS LLC	4670015005	EFT	4/29/2014	\$186.00
SAMUELS AND SONS LLC	4670015375	EFT	5/27/2014	\$186.00

Vendor Name	Payment No	Method	Date	Amount
SAMUELS AND SONS LLC	4670015747	EFT	6/24/2014	\$186.00
SAMUELS AND SONS LLC	4670016136	EFT	7/29/2014	\$186.00
SAMUELS AND SONS LLC	4670016521	EFT	8/26/2014	\$186.00
YTD Total For SAMUELS AND SONS LLC			Is \$2,046.00	
SAN DIEGO HOUSING COMMISSION	467174283	CHECK	11/19/2013	\$8,689.00
SAN DIEGO HOUSING COMMISSION	467174624	CHECK	11/26/2013	\$712.00
SAN DIEGO HOUSING COMMISSION	467175807	CHECK	12/17/2013	\$1,737.80
SAN DIEGO HOUSING COMMISSION	467177441	CHECK	1/28/2014	\$1,737.80
SAN DIEGO HOUSING COMMISSION	467179029	CHECK	2/25/2014	\$1,737.80
SAN DIEGO HOUSING COMMISSION	467180593	CHECK	3/25/2014	\$1,741.50
SAN DIEGO HOUSING COMMISSION	467182245	CHECK	4/29/2014	\$1,741.50
SAN DIEGO HOUSING COMMISSION	467183865	CHECK	5/27/2014	\$1,741.50
SAN DIEGO HOUSING COMMISSION	467185437	CHECK	6/24/2014	\$1,741.50
SAN DIEGO HOUSING COMMISSION	467187053	CHECK	7/29/2014	\$1,741.50
SAN DIEGO HOUSING COMMISSION	467187443	CHECK	8/5/2014	\$460.44
SAN DIEGO HOUSING COMMISSION	467188704	CHECK	8/26/2014	\$1,741.50
YTD Total For SAN DIEGO HOUSING COMMISSION			Is \$25,523.84	
SAN MATEO FOREST APARTMENTS LLC	467172738	CHECK	10/29/2013	\$326.00
SAN MATEO FOREST APARTMENTS LLC	467174284	CHECK	11/19/2013	\$326.00
SAN MATEO FOREST APARTMENTS LLC	467175808	CHECK	12/17/2013	\$326.00
SAN MATEO FOREST APARTMENTS LLC	467177442	CHECK	1/28/2014	\$326.00
SAN MATEO FOREST APARTMENTS LLC	467179030	CHECK	2/25/2014	\$326.00
SAN MATEO FOREST APARTMENTS LLC	467180594	CHECK	3/25/2014	\$326.00
SAN MATEO FOREST APARTMENTS LLC	467182246	CHECK	4/29/2014	\$326.00
SAN MATEO FOREST APARTMENTS LLC	467183866	CHECK	5/27/2014	\$326.00
SAN MATEO FOREST APARTMENTS LLC	467185438	CHECK	6/24/2014	\$326.00
SAN MATEO FOREST APARTMENTS LLC	467187054	CHECK	7/29/2014	\$326.00
SAN MATEO FOREST APARTMENTS LLC	467188705	CHECK	8/26/2014	\$326.00
YTD Total For SAN MATEO FOREST APARTMENTS LLC			Is \$3,586.00	
SAN MIGUEL PROPERTIES LLC	120605605	CHECK	10/15/2013	\$336.85
SAN MIGUEL PROPERTIES LLC	120606124	CHECK	10/22/2013	\$565.00
SAN MIGUEL PROPERTIES LLC	120607889	CHECK	11/12/2013	\$336.85
SAN MIGUEL PROPERTIES LLC	120608508	CHECK	11/19/2013	\$565.00
SAN MIGUEL PROPERTIES LLC	120610646	CHECK	12/17/2013	\$408.85
SAN MIGUEL PROPERTIES LLC	120611182	CHECK	12/24/2013	\$565.00
SAN MIGUEL PROPERTIES LLC	120612705	CHECK	1/14/2014	\$408.85
SAN MIGUEL PROPERTIES LLC	120613296	CHECK	1/21/2014	\$565.00
YTD Total For SAN MIGUEL PROPERTIES LLC			Is \$3,751.40	
SANCHEZ, JESSE A	1200050838	EFT	1/21/2014	\$225.55
YTD Total For SANCHEZ, JESSE A			Is \$225.55	
SANCHEZ, LEWIS E	1200058106	EFT	8/26/2014	\$10.60
YTD Total For SANCHEZ, LEWIS E			Is \$10.60	
SANCHEZ, MARGARITA	1200048629	EFT	11/5/2013	\$49.31
YTD Total For SANCHEZ, MARGARITA			Is \$49.31	
SANCHEZ, MARIA OLIVA	1200050653	EFT	1/14/2014	\$650.54
SANCHEZ, MARIA OLIVA	1200055055	EFT	5/27/2014	\$1,251.65
YTD Total For SANCHEZ, MARIA OLIVA			Is \$1,902.19	
SANDERS, EARNESTINE	1200057266	EFT	8/5/2014	\$168.00
YTD Total For SANDERS, EARNESTINE			Is \$168.00	
SANDERSON, ROY E	1200050270	EFT	12/31/2013	\$379.00
YTD Total For SANDERSON, ROY E			Is \$379.00	
SANDIFER, LARRY DWAYNE	1200053180	EFT	4/1/2014	\$14.77
YTD Total For SANDIFER, LARRY DWAYNE			Is \$14.77	
SANDRA A HUGHES	1200049505	EFT	12/3/2013	\$2,700.00
SANDRA A HUGHES	1200050489	EFT	1/7/2014	\$2,265.00
SANDRA A HUGHES	1200050899	EFT	1/21/2014	\$4,174.00
SANDRA A HUGHES	1200052752	EFT	3/18/2014	\$2,545.50
SANDRA A HUGHES	1200052988	EFT	3/25/2014	\$102.00
SANDRA A HUGHES	1200055322	EFT	6/3/2014	\$3,792.50

Vendor Name	Payment No	Method	Date	Amount
SANDRA A HUGHES	1200057403	EFT	8/5/2014	\$1,440.00
YTD Total For SANDRA A HUGHES			Is \$17,019.00	
SANDRA ARANZA	120625246	CHECK	6/24/2014	\$250.00
YTD Total For SANDRA ARANZA			Is \$250.00	
SANDRA COLEMAN	467172739	CHECK	10/29/2013	\$1,365.00
SANDRA COLEMAN	467174285	CHECK	11/19/2013	\$1,365.00
SANDRA COLEMAN	467175809	CHECK	12/17/2013	\$1,365.00
SANDRA COLEMAN	467176230	CHECK	1/7/2014	\$1,388.00
SANDRA COLEMAN	467177443	CHECK	1/28/2014	\$1,882.00
SANDRA COLEMAN	467179031	CHECK	2/25/2014	\$1,882.00
SANDRA COLEMAN	467180595	CHECK	3/25/2014	\$1,882.00
SANDRA COLEMAN	467182247	CHECK	4/29/2014	\$1,882.00
SANDRA COLEMAN	467183867	CHECK	5/27/2014	\$1,872.00
SANDRA COLEMAN	467185439	CHECK	6/24/2014	\$1,872.00
SANDRA COLEMAN	467187055	CHECK	7/29/2014	\$2,198.00
SANDRA COLEMAN	467188706	CHECK	8/26/2014	\$2,198.00
YTD Total For SANDRA COLEMAN			Is \$21,151.00	
SANDRA HALL	467172740	CHECK	10/29/2013	\$85.00
SANDRA HALL	467174286	CHECK	11/19/2013	\$85.00
SANDRA HALL	467175810	CHECK	12/17/2013	\$85.00
SANDRA HALL	467177444	CHECK	1/28/2014	\$85.00
SANDRA HALL	467179032	CHECK	2/25/2014	\$85.00
SANDRA HALL	467180596	CHECK	3/25/2014	\$85.00
SANDRA HALL	467182248	CHECK	4/29/2014	\$85.00
YTD Total For SANDRA HALL			Is \$595.00	
SANDRA HARRIS	467182668	CHECK	5/13/2014	\$92.00
SANDRA HARRIS	467183868	CHECK	5/27/2014	\$46.00
SANDRA HARRIS	467185440	CHECK	6/24/2014	\$46.00
SANDRA HARRIS	467187056	CHECK	7/29/2014	\$46.00
SANDRA HARRIS	467188707	CHECK	8/26/2014	\$46.00
YTD Total For SANDRA HARRIS			Is \$276.00	
SANDRA HEROD	467172741	CHECK	10/29/2013	\$79.00
SANDRA HEROD	467174287	CHECK	11/19/2013	\$79.00
SANDRA HEROD	467175811	CHECK	12/17/2013	\$79.00
SANDRA HEROD	467177445	CHECK	1/28/2014	\$79.00
SANDRA HEROD	467179033	CHECK	2/25/2014	\$80.00
SANDRA HEROD	467180597	CHECK	3/25/2014	\$80.00
SANDRA HEROD	467182249	CHECK	4/29/2014	\$80.00
SANDRA HEROD	467183869	CHECK	5/27/2014	\$80.00
SANDRA HEROD	467185441	CHECK	6/24/2014	\$80.00
SANDRA HEROD	467187057	CHECK	7/29/2014	\$80.00
SANDRA HEROD	467188708	CHECK	8/26/2014	\$80.00
YTD Total For SANDRA HEROD			Is \$876.00	
SANDRA JENNINGS	467172742	CHECK	10/29/2013	\$33.00
SANDRA JENNINGS	467174288	CHECK	11/19/2013	\$33.00
SANDRA JENNINGS	467175812	CHECK	12/17/2013	\$33.00
SANDRA JENNINGS	467177446	CHECK	1/28/2014	\$33.00
SANDRA JENNINGS	467179034	CHECK	2/25/2014	\$33.00
SANDRA JENNINGS	467180598	CHECK	3/25/2014	\$33.00
SANDRA JENNINGS	467182250	CHECK	4/29/2014	\$33.00
SANDRA JENNINGS	467183870	CHECK	5/27/2014	\$33.00
SANDRA JENNINGS	467185442	CHECK	6/24/2014	\$33.00
SANDRA JENNINGS	467187058	CHECK	7/29/2014	\$33.00
SANDRA JENNINGS	467188709	CHECK	8/26/2014	\$33.00
YTD Total For SANDRA JENNINGS			Is \$363.00	
SANDRA K BURNS	120607237	CHECK	11/5/2013	\$5,962.50
YTD Total For SANDRA K BURNS			Is \$5,962.50	
SANDRA L MORELAN	120610115	CHECK	12/10/2013	\$575.00
SANDRA L MORELAN	120613297	CHECK	1/21/2014	\$148.00

Vendor Name	Payment No	Method	Date	Amount
SANDRA L MORELAN	120621001	CHECK	4/29/2014	\$1,260.00
SANDRA L MORELAN	120628675	CHECK	8/12/2014	\$550.00
YTD Total For SANDRA L MORELAN			Is \$2,533.00	
SANDRA P MCCORD	120604659	CHECK	10/1/2013	\$110.00
SANDRA P MCCORD	120606673	CHECK	10/29/2013	\$110.00
SANDRA P MCCORD	120609107	CHECK	11/26/2013	\$907.50
SANDRA P MCCORD	120611183	CHECK	12/24/2013	\$220.00
SANDRA P MCCORD	120617604	CHECK	3/18/2014	\$110.00
SANDRA P MCCORD	120618151	CHECK	3/25/2014	\$110.00
SANDRA P MCCORD	120619239	CHECK	4/8/2014	\$110.00
SANDRA P MCCORD	120620435	CHECK	4/22/2014	\$412.50
SANDRA P MCCORD	120621453	CHECK	5/6/2014	\$370.00
YTD Total For SANDRA P MCCORD			Is \$2,460.00	
SANDRA REYNOLDS	120604660	CHECK	10/1/2013	\$500.00
SANDRA REYNOLDS	120605606	CHECK	10/15/2013	\$400.00
SANDRA REYNOLDS	120606125	CHECK	10/22/2013	\$600.00
SANDRA REYNOLDS	120606674	CHECK	10/29/2013	\$1,550.00
SANDRA REYNOLDS	120607238	CHECK	11/5/2013	\$300.00
SANDRA REYNOLDS	120607890	CHECK	11/12/2013	\$1,100.00
SANDRA REYNOLDS	120608509	CHECK	11/19/2013	\$400.00
SANDRA REYNOLDS	120609108	CHECK	11/26/2013	\$800.00
SANDRA REYNOLDS	120611184	CHECK	12/24/2013	\$500.00
SANDRA REYNOLDS	120611558	CHECK	12/31/2013	\$1,000.00
SANDRA REYNOLDS	120612133	CHECK	1/7/2014	\$400.00
SANDRA REYNOLDS	120615983	CHECK	2/25/2014	\$1,400.00
SANDRA REYNOLDS	120616572	CHECK	3/4/2014	\$600.00
SANDRA REYNOLDS	120616948	CHECK	3/11/2014	\$400.00
SANDRA REYNOLDS	120617605	CHECK	3/18/2014	\$800.00
SANDRA REYNOLDS	120620436	CHECK	4/22/2014	\$800.00
SANDRA REYNOLDS	120623623	CHECK	6/3/2014	\$150.00
SANDRA REYNOLDS	120624163	CHECK	6/10/2014	\$400.00
SANDRA REYNOLDS	120625247	CHECK	6/24/2014	\$400.00
SANDRA REYNOLDS	120626728	CHECK	7/15/2014	\$400.00
SANDRA REYNOLDS	120627254	CHECK	7/22/2014	\$400.00
SANDRA REYNOLDS	120627609	CHECK	7/29/2014	\$500.00
SANDRA REYNOLDS	120628175	CHECK	8/5/2014	\$800.00
SANDRA REYNOLDS	120628676	CHECK	8/12/2014	\$500.00
SANDRA REYNOLDS	120629278	CHECK	8/19/2014	\$400.00
YTD Total For SANDRA REYNOLDS			Is \$15,500.00	
SANDRA TURNER	467172743	CHECK	10/29/2013	\$218.00
SANDRA TURNER	467174289	CHECK	11/19/2013	\$218.00
SANDRA TURNER	467175813	CHECK	12/17/2013	\$218.00
SANDRA TURNER	467177447	CHECK	1/28/2014	\$218.00
SANDRA TURNER	467179035	CHECK	2/25/2014	\$218.00
SANDRA TURNER	467180599	CHECK	3/25/2014	\$218.00
SANDRA TURNER	467182251	CHECK	4/29/2014	\$389.00
SANDRA TURNER	467183871	CHECK	5/27/2014	\$389.00
SANDRA TURNER	467185443	CHECK	6/24/2014	\$419.00
SANDRA TURNER	467187059	CHECK	7/29/2014	\$419.00
SANDRA TURNER	467188710	CHECK	8/26/2014	\$419.00
YTD Total For SANDRA TURNER			Is \$3,343.00	
SANDY DIXON	467172744	CHECK	10/29/2013	\$508.00
SANDY DIXON	467174290	CHECK	11/19/2013	\$224.00
SANDY DIXON	467175814	CHECK	12/17/2013	\$366.00
SANDY DIXON	467177448	CHECK	1/28/2014	\$366.00
SANDY DIXON	467179036	CHECK	2/25/2014	\$366.00
YTD Total For SANDY DIXON			Is \$1,830.00	
SANDY SHAW STIMSON	4670012900	EFT	10/29/2013	\$493.00
SANDY SHAW STIMSON	4670013233	EFT	11/19/2013	\$493.00

Vendor Name	Payment No	Method	Date	Amount
SANDY SHAW STIMSON	4670013568	EFT	12/17/2013	\$493.00
SANDY SHAW STIMSON	4670013934	EFT	1/28/2014	\$493.00
SANDY SHAW STIMSON	4670014284	EFT	2/25/2014	\$493.00
SANDY SHAW STIMSON	4670014626	EFT	3/25/2014	\$493.00
SANDY SHAW STIMSON	4670015006	EFT	4/29/2014	\$1,265.00
SANDY SHAW STIMSON	4670015376	EFT	5/27/2014	\$879.00
SANDY SHAW STIMSON	4670015748	EFT	6/24/2014	\$879.00
SANDY SHAW STIMSON	4670016137	EFT	7/29/2014	\$879.00
SANDY SHAW STIMSON	4670016522	EFT	8/26/2014	\$879.00
YTD Total For SANDY SHAW STIMSON			Is \$7,739.00	
SANIBEL HARBOUR MARRIOTT	120619240	CHECK	4/8/2014	\$1,246.05
YTD Total For SANIBEL HARBOUR MARRIOTT			Is \$1,246.05	
SANOPI PASTEUR INC	1200047733	EFT	10/1/2013	\$1,819.34
SANOPI PASTEUR INC	1200048050	EFT	10/15/2013	\$3,818.13
SANOPI PASTEUR INC	1200048462	EFT	10/29/2013	\$1,781.80
SANOPI PASTEUR INC	1200049116	EFT	11/19/2013	\$30,736.87
SANOPI PASTEUR INC	1200049319	EFT	11/26/2013	\$5,785.54
SANOPI PASTEUR INC	1200050105	EFT	12/24/2013	\$21,091.54
SANOPI PASTEUR INC	1200050490	EFT	1/7/2014	\$4,106.87
SANOPI PASTEUR INC	1200050688	EFT	1/14/2014	\$395.98
SANOPI PASTEUR INC	1200051354	EFT	2/4/2014	\$34,423.20
SANOPI PASTEUR INC	1200051576	EFT	2/11/2014	\$32,414.01
SANOPI PASTEUR INC	1200052989	EFT	3/25/2014	\$11,114.24
SANOPI PASTEUR INC	1200054156	EFT	4/29/2014	\$2,852.14
SANOPI PASTEUR INC	1200054366	EFT	5/6/2014	\$1,947.80
SANOPI PASTEUR INC	1200054873	EFT	5/20/2014	\$14,284.11
SANOPI PASTEUR INC	1200055560	EFT	6/10/2014	\$4,465.50
SANOPI PASTEUR INC	1200055780	EFT	6/17/2014	\$29,317.87
SANOPI PASTEUR INC	1200056043	EFT	6/24/2014	\$108,606.39
SANOPI PASTEUR INC	1200056933	EFT	7/22/2014	\$30,631.82
SANOPI PASTEUR INC	1200057404	EFT	8/5/2014	\$2,567.80
SANOPI PASTEUR INC	1200057668	EFT	8/12/2014	\$49,538.85
YTD Total For SANOPI PASTEUR INC			Is \$391,699.80	
SANTA MARIA LLC	120607239	CHECK	11/5/2013	\$1,430.00
SANTA MARIA LLC	467172745	CHECK	10/29/2013	\$874.00
SANTA MARIA LLC	467174291	CHECK	11/19/2013	\$874.00
SANTA MARIA LLC	467175815	CHECK	12/17/2013	\$874.00
SANTA MARIA LLC	467177449	CHECK	1/28/2014	\$874.00
SANTA MARIA LLC	467179037	CHECK	2/25/2014	\$1,353.00
SANTA MARIA LLC	467180600	CHECK	3/25/2014	\$1,047.00
SANTA MARIA LLC	467182252	CHECK	4/29/2014	\$1,047.00
SANTA MARIA LLC	467183872	CHECK	5/27/2014	\$1,047.00
SANTA MARIA LLC	467185444	CHECK	6/24/2014	\$1,047.00
SANTA MARIA LLC	467187060	CHECK	7/29/2014	\$1,047.00
SANTA MARIA LLC	467188711	CHECK	8/26/2014	\$427.00
YTD Total For SANTA MARIA LLC			Is \$11,941.00	
SAPRINA DAVIS	467175816	CHECK	12/17/2013	\$65.00
SAPRINA DAVIS	467177450	CHECK	1/28/2014	\$65.00
SAPRINA DAVIS	467179038	CHECK	2/25/2014	\$65.00
SAPRINA DAVIS	467180601	CHECK	3/25/2014	\$65.00
SAPRINA DAVIS	467182253	CHECK	4/29/2014	\$65.00
SAPRINA DAVIS	467183873	CHECK	5/27/2014	\$65.00
SAPRINA DAVIS	467185445	CHECK	6/24/2014	\$65.00
SAPRINA DAVIS	467187061	CHECK	7/29/2014	\$65.00
SAPRINA DAVIS	467188712	CHECK	8/26/2014	\$65.00
YTD Total For SAPRINA DAVIS			Is \$585.00	
SARA COLOMB	467172746	CHECK	10/29/2013	\$1,100.00
SARA COLOMB	467174292	CHECK	11/19/2013	\$1,100.00
SARA COLOMB	467175817	CHECK	12/17/2013	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
SARA COLOMB	467177451	CHECK	1/28/2014	\$1,100.00
SARA COLOMB	467179039	CHECK	2/25/2014	\$1,100.00
SARA COLOMB	467180602	CHECK	3/25/2014	\$1,100.00
SARA COLOMB	467182254	CHECK	4/29/2014	\$1,100.00
SARA COLOMB	467183874	CHECK	5/27/2014	\$1,100.00
SARA COLOMB	467185446	CHECK	6/24/2014	\$1,100.00
SARA COLOMB	467187062	CHECK	7/29/2014	\$1,100.00
SARA COLOMB	467188713	CHECK	8/26/2014	\$1,100.00
YTD Total For SARA COLOMB			Is \$12,100.00	
SARA E WARTES	467179385	CHECK	3/4/2014	\$3,887.43
SARA E WARTES	467180603	CHECK	3/25/2014	\$980.00
SARA E WARTES	467182255	CHECK	4/29/2014	\$980.00
SARA E WARTES	467183875	CHECK	5/27/2014	\$980.00
SARA E WARTES	467185447	CHECK	6/24/2014	\$980.00
SARA E WARTES	467187063	CHECK	7/29/2014	\$980.00
SARA E WARTES	467188714	CHECK	8/26/2014	\$980.00
YTD Total For SARA E WARTES			Is \$9,767.43	
SARA JOHNSON-RHINEHARDT	467172747	CHECK	10/29/2013	\$1,050.00
SARA JOHNSON-RHINEHARDT	467174293	CHECK	11/19/2013	\$1,050.00
SARA JOHNSON-RHINEHARDT	467175818	CHECK	12/17/2013	\$558.00
SARA JOHNSON-RHINEHARDT	467177452	CHECK	1/28/2014	\$688.00
SARA JOHNSON-RHINEHARDT	467177778	CHECK	2/4/2014	\$130.00
SARA JOHNSON-RHINEHARDT	467179040	CHECK	2/25/2014	\$688.00
SARA JOHNSON-RHINEHARDT	467180604	CHECK	3/25/2014	\$1,050.00
SARA JOHNSON-RHINEHARDT	467182256	CHECK	4/29/2014	\$1,412.00
SARA JOHNSON-RHINEHARDT	467183876	CHECK	5/27/2014	\$1,050.00
SARA JOHNSON-RHINEHARDT	467185448	CHECK	6/24/2014	\$1,050.00
SARA JOHNSON-RHINEHARDT	467187064	CHECK	7/29/2014	\$1,050.00
SARA JOHNSON-RHINEHARDT	467188715	CHECK	8/26/2014	\$1,050.00
YTD Total For SARA JOHNSON-RHINEHARDT			Is \$10,826.00	
SARA MARTINEZ	120609539	CHECK	12/3/2013	\$775.00
SARA MARTINEZ	120610116	CHECK	12/10/2013	\$400.00
SARA MARTINEZ	120612134	CHECK	1/7/2014	\$100.00
SARA MARTINEZ	120612706	CHECK	1/14/2014	\$100.00
SARA MARTINEZ	120613298	CHECK	1/21/2014	\$300.00
SARA MARTINEZ	120614353	CHECK	2/4/2014	\$325.00
SARA MARTINEZ	120615984	CHECK	2/25/2014	\$450.00
SARA MARTINEZ	120616949	CHECK	3/11/2014	\$875.00
SARA MARTINEZ	120619865	CHECK	4/15/2014	\$150.00
SARA MARTINEZ	120622081	CHECK	5/13/2014	\$150.00
SARA MARTINEZ	120624164	CHECK	6/10/2014	\$100.00
SARA MARTINEZ	120626729	CHECK	7/15/2014	\$350.00
SARA MARTINEZ	120627255	CHECK	7/22/2014	\$100.00
YTD Total For SARA MARTINEZ			Is \$4,175.00	
SARAH DUNCAN	120604661	CHECK	10/1/2013	\$1,775.00
SARAH DUNCAN	120605607	CHECK	10/15/2013	\$800.00
SARAH DUNCAN	120606126	CHECK	10/22/2013	\$350.00
SARAH DUNCAN	120606675	CHECK	10/29/2013	\$150.00
SARAH DUNCAN	120607240	CHECK	11/5/2013	\$300.00
SARAH DUNCAN	120607891	CHECK	11/12/2013	\$700.00
SARAH DUNCAN	120608510	CHECK	11/19/2013	\$750.00
SARAH DUNCAN	120609109	CHECK	11/26/2013	\$30.00
SARAH DUNCAN	120609540	CHECK	12/3/2013	\$400.00
SARAH DUNCAN	120610117	CHECK	12/10/2013	\$400.00
SARAH DUNCAN	120610647	CHECK	12/17/2013	\$200.00
SARAH DUNCAN	120611185	CHECK	12/24/2013	\$1,000.00
SARAH DUNCAN	120611559	CHECK	12/31/2013	\$400.00
SARAH DUNCAN	120612135	CHECK	1/7/2014	\$500.00
SARAH DUNCAN	120612707	CHECK	1/14/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
SARAH DUNCAN	120613299	CHECK	1/21/2014	\$785.00
SARAH DUNCAN	120613795	CHECK	1/28/2014	\$200.00
SARAH DUNCAN	120614354	CHECK	2/4/2014	\$300.00
SARAH DUNCAN	120614827	CHECK	2/11/2014	\$600.00
SARAH DUNCAN	120615985	CHECK	2/25/2014	\$1,400.00
SARAH DUNCAN	120616573	CHECK	3/4/2014	\$700.00
SARAH DUNCAN	120617606	CHECK	3/18/2014	\$300.00
SARAH DUNCAN	120618152	CHECK	3/25/2014	\$350.00
SARAH DUNCAN	120618744	CHECK	4/1/2014	\$700.00
SARAH DUNCAN	120619866	CHECK	4/15/2014	\$2,200.00
SARAH DUNCAN	120620437	CHECK	4/22/2014	\$500.00
SARAH DUNCAN	120621002	CHECK	4/29/2014	\$400.00
SARAH DUNCAN	120621454	CHECK	5/6/2014	\$600.00
SARAH DUNCAN	120622082	CHECK	5/13/2014	\$300.00
SARAH DUNCAN	120622658	CHECK	5/20/2014	\$1,100.00
SARAH DUNCAN	120623181	CHECK	5/27/2014	\$700.00
SARAH DUNCAN	120624165	CHECK	6/10/2014	\$350.00
SARAH DUNCAN	120624624	CHECK	6/17/2014	\$1,400.00
SARAH DUNCAN	120625248	CHECK	6/24/2014	\$800.00
SARAH DUNCAN	120625750	CHECK	7/1/2014	\$400.00
SARAH DUNCAN	120626730	CHECK	7/15/2014	\$2,500.00
SARAH DUNCAN	120628176	CHECK	8/5/2014	\$1,475.00
SARAH DUNCAN	120628677	CHECK	8/12/2014	\$700.00
SARAH DUNCAN	120629746	CHECK	8/26/2014	\$2,175.00
YTD Total For SARAH DUNCAN			Is \$29,090.00	
SARAH L HUFF	1200049117	EFT	11/19/2013	\$400.00
YTD Total For SARAH L HUFF			Is \$400.00	
SARASWATHAMMA, PHANINDRA	1200048212	EFT	10/22/2013	\$209.28
YTD Total For SARASWATHAMMA, PHANINDRA			Is \$209.28	
SARITA WILSON	120628177	CHECK	8/5/2014	\$252.57
YTD Total For SARITA WILSON			Is \$252.57	
SAS INSTITUTE INC	120626731	CHECK	7/15/2014	\$1,650.00
YTD Total For SAS INSTITUTE INC			Is \$1,650.00	
SASHA BROOKS	120604662	CHECK	10/1/2013	\$532.08
SASHA BROOKS	120606127	CHECK	10/22/2013	\$568.20
SASHA BROOKS	120606676	CHECK	10/29/2013	\$1,311.24
SASHA BROOKS	120609541	CHECK	12/3/2013	\$1,129.28
SASHA BROOKS	120610648	CHECK	12/17/2013	\$3,560.84
SASHA BROOKS	120611186	CHECK	12/24/2013	\$192.16
SASHA BROOKS	120613300	CHECK	1/21/2014	\$2,598.72
SASHA BROOKS	120614355	CHECK	2/4/2014	\$2,399.68
SASHA BROOKS	120614828	CHECK	2/11/2014	\$165.48
SASHA BROOKS	120615986	CHECK	2/25/2014	\$1,122.16
SASHA BROOKS	120616574	CHECK	3/4/2014	\$1,349.12
SASHA BROOKS	120618745	CHECK	4/1/2014	\$3,010.96
SASHA BROOKS	120619867	CHECK	4/15/2014	\$3,228.20
SASHA BROOKS	120621003	CHECK	4/29/2014	\$1,559.16
SASHA BROOKS	120623182	CHECK	5/27/2014	\$4,079.80
SASHA BROOKS	120624166	CHECK	6/10/2014	\$514.92
SASHA BROOKS	120625249	CHECK	6/24/2014	\$367.92
SASHA BROOKS	120625751	CHECK	7/1/2014	\$551.88
SASHA BROOKS	120627610	CHECK	7/29/2014	\$2,575.04
SASHA BROOKS	120628178	CHECK	8/5/2014	\$3,127.16
YTD Total For SASHA BROOKS			Is \$33,944.00	
SATHAYE, SHRIHARI	1200048473	EFT	10/29/2013	\$198.37
YTD Total For SATHAYE, SHRIHARI			Is \$198.37	
SAUCEDO, MANUEL R	1200052025	EFT	2/25/2014	\$11.00
YTD Total For SAUCEDO, MANUEL R			Is \$11.00	
SAUCEDO, SARA C	1280002203	EFT	2/4/2014	\$98.31

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SAUCEDO, SARA C			Is \$98.31	
SAUL-TURNER, ANITA	1200049173	EFT	11/26/2013	\$341.59
YTD Total For SAUL-TURNER, ANITA			Is \$341.59	
SAUNDRA HAYNES	467179041	CHECK	2/25/2014	\$94.00
SAUNDRA HAYNES	467180605	CHECK	3/25/2014	\$47.00
SAUNDRA HAYNES	467182257	CHECK	4/29/2014	\$47.00
SAUNDRA HAYNES	467183877	CHECK	5/27/2014	\$47.00
SAUNDRA HAYNES	467185449	CHECK	6/24/2014	\$47.00
SAUNDRA HAYNES	467187065	CHECK	7/29/2014	\$47.00
SAUNDRA HAYNES	467188716	CHECK	8/26/2014	\$47.00
YTD Total For SAUNDRA HAYNES			Is \$376.00	
SAWANNA HENDERSON	467179042	CHECK	2/25/2014	\$6.00
SAWANNA HENDERSON	467180606	CHECK	3/25/2014	\$3.00
SAWANNA HENDERSON	467182258	CHECK	4/29/2014	\$3.00
SAWANNA HENDERSON	467183878	CHECK	5/27/2014	\$3.00
SAWANNA HENDERSON	467185450	CHECK	6/24/2014	\$3.00
SAWANNA HENDERSON	467187066	CHECK	7/29/2014	\$3.00
SAWANNA HENDERSON	467188717	CHECK	8/26/2014	\$3.00
YTD Total For SAWANNA HENDERSON			Is \$24.00	
SAWLIS, SCOTT A	1200049704	EFT	12/10/2013	\$91.92
SAWLIS, SCOTT A	1200051577	EFT	2/11/2014	\$12.52
SAWLIS, SCOTT A	1200052754	EFT	3/18/2014	\$30.00
SAWLIS, SCOTT A	1200053246	EFT	4/1/2014	\$233.25
SAWLIS, SCOTT A	1200053923	EFT	4/22/2014	\$60.00
YTD Total For SAWLIS, SCOTT A			Is \$427.69	
SB & SB REALTY I LLC	467172748	CHECK	10/29/2013	\$562.00
SB & SB REALTY I LLC	467174294	CHECK	11/19/2013	\$415.72
SB & SB REALTY I LLC	467175819	CHECK	12/17/2013	\$562.00
SB & SB REALTY I LLC	467176193	CHECK	12/31/2013	\$1,086.00
YTD Total For SB & SB REALTY I LLC			Is \$2,625.72	
SBD TRADEWIND LP	467171520	CHECK	10/8/2013	\$2,327.06
SBD TRADEWIND LP	467172749	CHECK	10/29/2013	\$2,289.00
SBD TRADEWIND LP	467173097	CHECK	11/5/2013	\$471.00
SBD TRADEWIND LP	467174295	CHECK	11/19/2013	\$2,243.00
SBD TRADEWIND LP	467174655	CHECK	12/3/2013	\$1,560.00
SBD TRADEWIND LP	467175820	CHECK	12/17/2013	\$1,984.00
SBD TRADEWIND LP	467177453	CHECK	1/28/2014	\$2,940.00
SBD TRADEWIND LP	467179043	CHECK	2/25/2014	\$4,122.00
SBD TRADEWIND LP	467180607	CHECK	3/25/2014	\$3,475.00
SBD TRADEWIND LP	467181053	CHECK	4/15/2014	\$172.80
SBD TRADEWIND LP	467182259	CHECK	4/29/2014	\$3,547.00
SBD TRADEWIND LP	467183879	CHECK	5/27/2014	\$3,793.00
SBD TRADEWIND LP	467184276	CHECK	6/10/2014	\$2,131.10
SBD TRADEWIND LP	467185451	CHECK	6/24/2014	\$3,907.00
SBD TRADEWIND LP	467187067	CHECK	7/29/2014	\$3,907.00
SBD TRADEWIND LP	467188718	CHECK	8/26/2014	\$3,581.90
YTD Total For SBD TRADEWIND LP			Is \$42,450.86	
SBI GASTONIAN LP/DBA GASTONIAN APTS	467172750	CHECK	10/29/2013	\$341.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467174296	CHECK	11/19/2013	\$341.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467175821	CHECK	12/17/2013	\$321.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467177454	CHECK	1/28/2014	\$321.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467179044	CHECK	2/25/2014	\$321.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467180608	CHECK	3/25/2014	\$321.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467182260	CHECK	4/29/2014	\$321.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467183880	CHECK	5/27/2014	\$321.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467185452	CHECK	6/24/2014	\$321.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467187068	CHECK	7/29/2014	\$321.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467188719	CHECK	8/26/2014	\$321.00
YTD Total For SBI GASTONIAN LP/DBA GASTONIAN APTS			Is \$3,571.00	

Vendor Name	Payment No	Method	Date	Amount
SBI LAKEWOOD GARDENS LP	120616575	CHECK	3/4/2014	\$550.00
SBI LAKEWOOD GARDENS LP	467174625	CHECK	11/26/2013	\$1,260.00
SBI LAKEWOOD GARDENS LP	467175822	CHECK	12/17/2013	\$630.00
SBI LAKEWOOD GARDENS LP	467177455	CHECK	1/28/2014	\$630.00
SBI LAKEWOOD GARDENS LP	467179045	CHECK	2/25/2014	\$630.00
SBI LAKEWOOD GARDENS LP	467180609	CHECK	3/25/2014	\$630.00
SBI LAKEWOOD GARDENS LP	467182261	CHECK	4/29/2014	\$630.00
SBI LAKEWOOD GARDENS LP	467183881	CHECK	5/27/2014	\$630.00
SBI LAKEWOOD GARDENS LP	467185453	CHECK	6/24/2014	\$630.00
SBI LAKEWOOD GARDENS LP	467187069	CHECK	7/29/2014	\$630.00
SBI LAKEWOOD GARDENS LP	467188720	CHECK	8/26/2014	\$630.00
YTD Total For SBI LAKEWOOD GARDENS LP			Is \$7,480.00	
SBK BROOKSHIRE LIMITED	4670012901	EFT	10/29/2013	\$562.00
SBK BROOKSHIRE LIMITED	4670013234	EFT	11/19/2013	\$562.00
SBK BROOKSHIRE LIMITED	4670013569	EFT	12/17/2013	\$562.00
SBK BROOKSHIRE LIMITED	4670013935	EFT	1/28/2014	\$562.00
SBK BROOKSHIRE LIMITED	4670014285	EFT	2/25/2014	\$562.00
SBK BROOKSHIRE LIMITED	4670014627	EFT	3/25/2014	\$562.00
SBK BROOKSHIRE LIMITED	4670015007	EFT	4/29/2014	\$562.00
SBK BROOKSHIRE LIMITED	4670015377	EFT	5/27/2014	\$559.00
SBK BROOKSHIRE LIMITED	4670015749	EFT	6/24/2014	\$559.00
SBK BROOKSHIRE LIMITED	4670016138	EFT	7/29/2014	\$559.00
SBK BROOKSHIRE LIMITED	4670016523	EFT	8/26/2014	\$559.00
YTD Total For SBK BROOKSHIRE LIMITED			Is \$6,170.00	
SBOX STORAGE LLC	120604663	CHECK	10/1/2013	\$440.00
SBOX STORAGE LLC	120605608	CHECK	10/15/2013	\$220.00
SBOX STORAGE LLC	120608511	CHECK	11/19/2013	\$440.00
SBOX STORAGE LLC	120609542	CHECK	12/3/2013	\$220.00
SBOX STORAGE LLC	120612136	CHECK	1/7/2014	\$440.00
SBOX STORAGE LLC	120612708	CHECK	1/14/2014	\$220.00
SBOX STORAGE LLC	120614356	CHECK	2/4/2014	\$220.00
SBOX STORAGE LLC	120614829	CHECK	2/11/2014	\$220.00
SBOX STORAGE LLC	120616576	CHECK	3/4/2014	\$220.00
SBOX STORAGE LLC	120617607	CHECK	3/18/2014	\$220.00
SBOX STORAGE LLC	120618153	CHECK	3/25/2014	\$220.00
SBOX STORAGE LLC	120619868	CHECK	4/15/2014	\$220.00
SBOX STORAGE LLC	120620438	CHECK	4/22/2014	\$220.00
SBOX STORAGE LLC	120622083	CHECK	5/13/2014	\$220.00
SBOX STORAGE LLC	120624167	CHECK	6/10/2014	\$220.00
SBOX STORAGE LLC	120624625	CHECK	6/17/2014	\$220.00
SBOX STORAGE LLC	120628179	CHECK	8/5/2014	\$440.00
YTD Total For SBOX STORAGE LLC			Is \$4,620.00	
SCALI, PATRICIA L	1200053220	EFT	4/1/2014	\$257.64
YTD Total For SCALI, PATRICIA L			Is \$257.64	
SCANTRON CORPORATION	120604664	CHECK	10/1/2013	\$2,742.63
SCANTRON CORPORATION	120612709	CHECK	1/14/2014	\$960.00
SCANTRON CORPORATION	120618746	CHECK	4/1/2014	\$131.58
SCANTRON CORPORATION	120619869	CHECK	4/15/2014	\$48.74
SCANTRON CORPORATION	120628678	CHECK	8/12/2014	\$70.83
YTD Total For SCANTRON CORPORATION			Is \$3,953.78	
SCARSO, NORMA JEAN	1200049475	EFT	12/3/2013	\$7.58
SCARSO, NORMA JEAN	1200050249	EFT	12/31/2013	\$27.25
SCARSO, NORMA JEAN	1200050663	EFT	1/14/2014	\$48.62
SCARSO, NORMA JEAN	1200051796	EFT	2/18/2014	\$75.73
SCARSO, NORMA JEAN	1200052966	EFT	3/25/2014	\$60.00
SCARSO, NORMA JEAN	1200053891	EFT	4/22/2014	\$60.00
SCARSO, NORMA JEAN	1200054134	EFT	4/29/2014	\$80.70
SCARSO, NORMA JEAN	1200054845	EFT	5/20/2014	\$60.00
YTD Total For SCARSO, NORMA JEAN			Is \$419.88	

Vendor Name	Payment No	Method	Date	Amount
SCC EASTON HILLS LIMITED	467172751	CHECK	10/29/2013	\$8,898.00
SCC EASTON HILLS LIMITED	467174297	CHECK	11/19/2013	\$6,802.00
SCC EASTON HILLS LIMITED	467174656	CHECK	12/3/2013	\$484.00
SCC EASTON HILLS LIMITED	467175823	CHECK	12/17/2013	\$8,184.00
SCC EASTON HILLS LIMITED	467177456	CHECK	1/28/2014	\$8,614.00
SCC EASTON HILLS LIMITED	467179046	CHECK	2/25/2014	\$8,637.00
SCC EASTON HILLS LIMITED	467180610	CHECK	3/25/2014	\$8,662.00
SCC EASTON HILLS LIMITED	467182262	CHECK	4/29/2014	\$7,867.00
SCC EASTON HILLS LIMITED	467183882	CHECK	5/27/2014	\$5,503.00
SCC EASTON HILLS LIMITED	467185454	CHECK	6/24/2014	\$3,569.00
SCC EASTON HILLS LIMITED	467187070	CHECK	7/29/2014	\$5,060.00
SCC EASTON HILLS LIMITED	467188721	CHECK	8/26/2014	\$3,827.00
YTD Total For SCC EASTON HILLS LIMITED			Is \$76,107.00	
SCHENDEL PEST SERVICES	120627612	CHECK	7/29/2014	\$6,455.00
SCHENDEL PEST SERVICES	120628180	CHECK	8/5/2014	\$1,990.00
YTD Total For SCHENDEL PEST SERVICES			Is \$8,445.00	
SCHENEQUA ROSE-STEEN	467172752	CHECK	10/29/2013	\$975.00
SCHENEQUA ROSE-STEEN	467174298	CHECK	11/19/2013	\$975.00
SCHENEQUA ROSE-STEEN	467175824	CHECK	12/17/2013	\$663.00
SCHENEQUA ROSE-STEEN	467177457	CHECK	1/28/2014	\$871.00
SCHENEQUA ROSE-STEEN	467179047	CHECK	2/25/2014	\$871.00
SCHENEQUA ROSE-STEEN	467180611	CHECK	3/25/2014	\$871.00
SCHENEQUA ROSE-STEEN	467182263	CHECK	4/29/2014	\$871.00
SCHENEQUA ROSE-STEEN	467183883	CHECK	5/27/2014	\$871.00
SCHENEQUA ROSE-STEEN	467185455	CHECK	6/24/2014	\$871.00
SCHENEQUA ROSE-STEEN	467187071	CHECK	7/29/2014	\$871.00
SCHENEQUA ROSE-STEEN	467188722	CHECK	8/26/2014	\$871.00
YTD Total For SCHENEQUA ROSE-STEEN			Is \$9,581.00	
SCHERAZADE M LABBAY	467172753	CHECK	10/29/2013	\$15.00
SCHERAZADE M LABBAY	467174299	CHECK	11/19/2013	\$15.00
SCHERAZADE M LABBAY	467175825	CHECK	12/17/2013	\$15.00
YTD Total For SCHERAZADE M LABBAY			Is \$45.00	
SCHLANDA WHITE-SEWARD	467180612	CHECK	3/25/2014	\$731.00
YTD Total For SCHLANDA WHITE-SEWARD			Is \$731.00	
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200054874	EFT	5/20/2014	\$4,561.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200055093	EFT	5/27/2014	\$195,615.83
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200055561	EFT	6/10/2014	\$1,063.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200055781	EFT	6/17/2014	\$202,358.84
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200056044	EFT	6/24/2014	\$8,454.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200056281	EFT	7/1/2014	\$142,920.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200056934	EFT	7/22/2014	\$74,015.65
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200057141	EFT	7/29/2014	\$7,844.35
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200057669	EFT	8/12/2014	\$375.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120604665	CHECK	10/1/2013	\$43,750.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120605017	CHECK	10/8/2013	\$1,966.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120605609	CHECK	10/15/2013	\$1,966.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120606128	CHECK	10/22/2013	\$757,554.33
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120606677	CHECK	10/29/2013	\$4,528.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120607241	CHECK	11/5/2013	\$1,966.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120608512	CHECK	11/19/2013	\$364,189.89
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120610118	CHECK	12/10/2013	\$72.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120610649	CHECK	12/17/2013	\$623.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120611560	CHECK	12/31/2013	\$904,642.87
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120612137	CHECK	1/7/2014	\$3,283.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120613301	CHECK	1/21/2014	\$13,244.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120613796	CHECK	1/28/2014	\$502,633.63
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120614357	CHECK	2/4/2014	\$5,462.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120615987	CHECK	2/25/2014	\$413,340.34
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120616577	CHECK	3/4/2014	\$2,464.00

Vendor Name	Payment No	Method	Date	Amount
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120618154	CHECK	3/25/2014	\$246,947.61
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120619241	CHECK	4/8/2014	\$5,501.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120621004	CHECK	4/29/2014	\$223,586.99
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	120622084	CHECK	5/13/2014	\$10,289.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	4400000001	EFT	6/17/2014	\$438,130.51
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	4400000002	EFT	6/24/2014	\$1,010,774.89
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	4400000003	EFT	7/22/2014	\$170,415.62
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	440000013	CHECK	11/19/2013	\$213,669.44
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	440000015	CHECK	11/26/2013	\$2,511,492.36
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	440000016	CHECK	12/31/2013	\$1,186,996.18
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	440000017	CHECK	1/28/2014	\$2,263,410.44
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	440000018	CHECK	2/25/2014	\$2,494,125.81
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	440000019	CHECK	3/25/2014	\$3,054,093.68
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	440000020	CHECK	4/22/2014	\$1,309,919.72
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	440000021	CHECK	4/29/2014	\$405,110.17
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	440000022	CHECK	5/27/2014	\$1,122,124.91
YTD Total For SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC			Is \$20,325,481.06	
SCHOBY, JENNIFER	1200052443	EFT	3/11/2014	\$73.43
YTD Total For SCHOBY, JENNIFER			Is \$73.43	
SCHOLASTIC INC	120611561	CHECK	12/31/2013	\$489.72
SCHOLASTIC INC	120612710	CHECK	1/14/2014	\$3,465.82
SCHOLASTIC INC	120613797	CHECK	1/28/2014	\$1,244.76
YTD Total For SCHOLASTIC INC			Is \$5,200.30	
SCHOLASTICA PHILIPPA AKEM	120612711	CHECK	1/14/2014	\$450.00
YTD Total For SCHOLASTICA PHILIPPA AKEM			Is \$450.00	
SCHOOL EQUALIZATION FUND	120605018	CHECK	10/8/2013	\$1.61
SCHOOL EQUALIZATION FUND	120609543	CHECK	12/3/2013	\$14.47
SCHOOL EQUALIZATION FUND	120613798	CHECK	1/28/2014	\$38.88
YTD Total For SCHOOL EQUALIZATION FUND			Is \$54.96	
SCHOOL OUTFITTERS	1200047734	EFT	10/1/2013	\$1,911.26
SCHOOL OUTFITTERS	1200049506	EFT	12/3/2013	\$132.89
SCHOOL OUTFITTERS	1200052331	EFT	3/4/2014	\$115.28
YTD Total For SCHOOL OUTFITTERS			Is \$2,159.43	
SCHUSTER & ASSOCIATES, INC	467172754	CHECK	10/29/2013	\$392.00
SCHUSTER & ASSOCIATES, INC	467174300	CHECK	11/19/2013	\$392.00
SCHUSTER & ASSOCIATES, INC	467175826	CHECK	12/17/2013	\$392.00
SCHUSTER & ASSOCIATES, INC	467177458	CHECK	1/28/2014	\$392.00
SCHUSTER & ASSOCIATES, INC	467179048	CHECK	2/25/2014	\$392.00
SCHUSTER & ASSOCIATES, INC	467180613	CHECK	3/25/2014	\$392.00
SCHUSTER & ASSOCIATES, INC	467182264	CHECK	4/29/2014	\$392.00
SCHUSTER & ASSOCIATES, INC	467183884	CHECK	5/27/2014	\$416.00
SCHUSTER & ASSOCIATES, INC	467185456	CHECK	6/24/2014	\$416.00
SCHUSTER & ASSOCIATES, INC	467187072	CHECK	7/29/2014	\$431.00
SCHUSTER & ASSOCIATES, INC	467188723	CHECK	8/26/2014	\$431.00
YTD Total For SCHUSTER & ASSOCIATES, INC			Is \$4,438.00	
SCHWANE, JUSTIN DAVID	1200047852	EFT	10/8/2013	\$961.11
SCHWANE, JUSTIN DAVID	1200048395	EFT	10/29/2013	\$682.34
YTD Total For SCHWANE, JUSTIN DAVID			Is \$1,643.45	
SCINTEGRITY	120607242	CHECK	11/5/2013	\$1,200.00
SCINTEGRITY	120629279	CHECK	8/19/2014	\$247.68
YTD Total For SCINTEGRITY			Is \$1,447.68	
SCLAFANI INVESTMENTS INC	4670012902	EFT	10/29/2013	\$668.00
SCLAFANI INVESTMENTS INC	4670013235	EFT	11/19/2013	\$77.00
YTD Total For SCLAFANI INVESTMENTS INC			Is \$745.00	
SCOTT & ALDEN JOHNSON	120607892	CHECK	11/12/2013	\$150.00
SCOTT & ALDEN JOHNSON	120629747	CHECK	8/26/2014	\$138.16
YTD Total For SCOTT & ALDEN JOHNSON			Is \$288.16	
SCOTT & LUCILLE ARMSTRONG	467172755	CHECK	10/29/2013	\$1,607.00
SCOTT & LUCILLE ARMSTRONG	467174301	CHECK	11/19/2013	\$1,667.00

Vendor Name	Payment No	Method	Date	Amount
SCOTT & LUCILLE ARMSTRONG	467175827	CHECK	12/17/2013	\$1,667.00
SCOTT & LUCILLE ARMSTRONG	467177459	CHECK	1/28/2014	\$1,667.00
SCOTT & LUCILLE ARMSTRONG	467179049	CHECK	2/25/2014	\$1,667.00
SCOTT & LUCILLE ARMSTRONG	467180614	CHECK	3/25/2014	\$1,667.00
SCOTT & LUCILLE ARMSTRONG	467182265	CHECK	4/29/2014	\$938.00
SCOTT & LUCILLE ARMSTRONG	467183885	CHECK	5/27/2014	\$938.00
SCOTT & LUCILLE ARMSTRONG	467185457	CHECK	6/24/2014	\$938.00
SCOTT & LUCILLE ARMSTRONG	467187073	CHECK	7/29/2014	\$938.00
SCOTT & LUCILLE ARMSTRONG	467188724	CHECK	8/26/2014	\$938.00
YTD Total For SCOTT & LUCILLE ARMSTRONG			Is \$14,632.00	
SCOTT A MCMICHAEL	120604666	CHECK	10/1/2013	\$2,100.00
SCOTT A MCMICHAEL	120608513	CHECK	11/19/2013	\$1,600.00
SCOTT A MCMICHAEL	120609110	CHECK	11/26/2013	\$450.00
SCOTT A MCMICHAEL	120609544	CHECK	12/3/2013	\$1,825.00
SCOTT A MCMICHAEL	120610119	CHECK	12/10/2013	\$1,500.00
SCOTT A MCMICHAEL	120611187	CHECK	12/24/2013	\$1,300.00
SCOTT A MCMICHAEL	120611562	CHECK	12/31/2013	\$3,707.45
SCOTT A MCMICHAEL	120612138	CHECK	1/7/2014	\$2,200.00
SCOTT A MCMICHAEL	120612712	CHECK	1/14/2014	\$1,425.00
SCOTT A MCMICHAEL	120613799	CHECK	1/28/2014	\$1,025.00
SCOTT A MCMICHAEL	120614358	CHECK	2/4/2014	\$1,175.00
SCOTT A MCMICHAEL	120615459	CHECK	2/18/2014	\$625.00
SCOTT A MCMICHAEL	120615988	CHECK	2/25/2014	\$3,225.00
SCOTT A MCMICHAEL	120616578	CHECK	3/4/2014	\$175.00
SCOTT A MCMICHAEL	120617608	CHECK	3/18/2014	\$575.00
SCOTT A MCMICHAEL	120618155	CHECK	3/25/2014	\$1,400.00
SCOTT A MCMICHAEL	120621005	CHECK	4/29/2014	\$250.00
SCOTT A MCMICHAEL	120621455	CHECK	5/6/2014	\$500.00
SCOTT A MCMICHAEL	120622085	CHECK	5/13/2014	\$216.50
SCOTT A MCMICHAEL	120622659	CHECK	5/20/2014	\$3,600.00
SCOTT A MCMICHAEL	120625250	CHECK	6/24/2014	\$500.00
SCOTT A MCMICHAEL	120625752	CHECK	7/1/2014	\$500.00
YTD Total For SCOTT A MCMICHAEL			Is \$29,873.95	
SCOTT B PREWETT	120619242	CHECK	4/8/2014	\$400.00
SCOTT B PREWETT	120627613	CHECK	7/29/2014	\$150.00
YTD Total For SCOTT B PREWETT			Is \$550.00	
SCOTT COLLINS	120616950	CHECK	3/11/2014	\$900.00
SCOTT COLLINS	120618747	CHECK	4/1/2014	\$800.00
SCOTT COLLINS	120622086	CHECK	5/13/2014	\$850.00
SCOTT COLLINS	120626732	CHECK	7/15/2014	\$750.00
YTD Total For SCOTT COLLINS			Is \$3,300.00	
SCOTT DEWEESE	4670012903	EFT	10/29/2013	\$949.00
SCOTT DEWEESE	4670013236	EFT	11/19/2013	\$949.00
SCOTT DEWEESE	4670013570	EFT	12/17/2013	\$949.00
SCOTT DEWEESE	4670013936	EFT	1/28/2014	\$949.00
SCOTT DEWEESE	4670014286	EFT	2/25/2014	\$949.00
SCOTT DEWEESE	4670014628	EFT	3/25/2014	\$949.00
SCOTT DEWEESE	4670015008	EFT	4/29/2014	\$949.00
SCOTT DEWEESE	4670015378	EFT	5/27/2014	\$977.00
SCOTT DEWEESE	4670015750	EFT	6/24/2014	\$977.00
SCOTT DEWEESE	4670016139	EFT	7/29/2014	\$977.00
SCOTT DEWEESE	4670016524	EFT	8/26/2014	\$977.00
YTD Total For SCOTT DEWEESE			Is \$10,551.00	
SCOTT E EDGETT PC	120606129	CHECK	10/22/2013	\$675.00
SCOTT E EDGETT PC	120608514	CHECK	11/19/2013	\$300.00
SCOTT E EDGETT PC	120609545	CHECK	12/3/2013	\$700.00
SCOTT E EDGETT PC	120610650	CHECK	12/17/2013	\$100.00
SCOTT E EDGETT PC	120611188	CHECK	12/24/2013	\$300.00
SCOTT E EDGETT PC	120616951	CHECK	3/11/2014	\$250.00

Vendor Name	Payment No	Method	Date	Amount
SCOTT E EDGETT PC	120618156	CHECK	3/25/2014	\$200.00
SCOTT E EDGETT PC	120623624	CHECK	6/3/2014	\$250.00
YTD Total For SCOTT E EDGETT PC			Is \$2,775.00	
SCOTT M ANDERSON	1200047735	EFT	10/1/2013	\$1,600.00
SCOTT M ANDERSON	1200048226	EFT	10/22/2013	\$400.00
SCOTT M ANDERSON	1200048464	EFT	10/29/2013	\$800.00
SCOTT M ANDERSON	1200048906	EFT	11/12/2013	\$1,900.00
SCOTT M ANDERSON	1200049118	EFT	11/19/2013	\$150.00
SCOTT M ANDERSON	1200049321	EFT	11/26/2013	\$500.00
SCOTT M ANDERSON	1200049507	EFT	12/3/2013	\$400.00
SCOTT M ANDERSON	1200049703	EFT	12/10/2013	\$500.00
SCOTT M ANDERSON	1200050272	EFT	12/31/2013	\$900.00
SCOTT M ANDERSON	1200050689	EFT	1/14/2014	\$400.00
SCOTT M ANDERSON	1200051112	EFT	1/28/2014	\$800.00
SCOTT M ANDERSON	1200051355	EFT	2/4/2014	\$800.00
SCOTT M ANDERSON	1200051829	EFT	2/18/2014	\$652.50
SCOTT M ANDERSON	1200052753	EFT	3/18/2014	\$400.00
SCOTT M ANDERSON	1200052990	EFT	3/25/2014	\$600.00
SCOTT M ANDERSON	1200053245	EFT	4/1/2014	\$1,700.00
SCOTT M ANDERSON	1200053922	EFT	4/22/2014	\$1,400.00
SCOTT M ANDERSON	1200054157	EFT	4/29/2014	\$900.00
SCOTT M ANDERSON	1200054620	EFT	5/13/2014	\$300.00
SCOTT M ANDERSON	1200055324	EFT	6/3/2014	\$800.00
SCOTT M ANDERSON	1200055562	EFT	6/10/2014	\$500.00
SCOTT M ANDERSON	1200056714	EFT	7/15/2014	\$500.00
SCOTT M ANDERSON	1200056935	EFT	7/22/2014	\$500.00
SCOTT M ANDERSON	1200057142	EFT	7/29/2014	\$400.00
SCOTT M ANDERSON	1200058169	EFT	8/26/2014	\$800.00
YTD Total For SCOTT M ANDERSON			Is \$18,602.50	
SCOTT MERRIMAN INC	120618748	CHECK	4/1/2014	\$641.18
YTD Total For SCOTT MERRIMAN INC			Is \$641.18	
SCOTT, WANDA NICOLE	1200058211	EFT	8/26/2014	\$63.12
YTD Total For SCOTT, WANDA NICOLE			Is \$63.12	
SDB CONTRACTING SERVICES	120610120	CHECK	12/10/2013	\$75,886.95
SDB CONTRACTING SERVICES	120610651	CHECK	12/17/2013	\$22,441.85
SDB CONTRACTING SERVICES	120618157	CHECK	3/25/2014	\$21,025.00
SDB CONTRACTING SERVICES	120619243	CHECK	4/8/2014	\$7,671.20
SDB CONTRACTING SERVICES	120625251	CHECK	6/24/2014	\$87,748.29
SDB CONTRACTING SERVICES	120626733	CHECK	7/15/2014	\$87,748.29
SDB CONTRACTING SERVICES	120627256	CHECK	7/22/2014	\$36,683.43
YTD Total For SDB CONTRACTING SERVICES			Is \$339,205.01	
SDC EWING COURT LP	4670012624	EFT	10/1/2013	\$317.00
SDC EWING COURT LP	4670012904	EFT	10/29/2013	\$4,364.00
SDC EWING COURT LP	4670013237	EFT	11/19/2013	\$3,638.00
SDC EWING COURT LP	4670013328	EFT	12/3/2013	\$1,161.74
SDC EWING COURT LP	4670013571	EFT	12/17/2013	\$4,063.00
SDC EWING COURT LP	4670013937	EFT	1/28/2014	\$2,680.00
SDC EWING COURT LP	4670014287	EFT	2/25/2014	\$3,608.00
SDC EWING COURT LP	4670014629	EFT	3/25/2014	\$3,608.00
SDC EWING COURT LP	4670015009	EFT	4/29/2014	\$4,069.00
SDC EWING COURT LP	4670015115	EFT	5/13/2014	\$461.00
SDC EWING COURT LP	4670015379	EFT	5/27/2014	\$3,982.00
SDC EWING COURT LP	4670015751	EFT	6/24/2014	\$3,982.00
SDC EWING COURT LP	4670015837	EFT	7/1/2014	\$1,149.52
SDC EWING COURT LP	4670016140	EFT	7/29/2014	\$4,461.00
SDC EWING COURT LP	4670016525	EFT	8/26/2014	\$6,732.76
YTD Total For SDC EWING COURT LP			Is \$48,277.02	
SDC FIJI SENIOR LP	120604667	CHECK	10/1/2013	\$715.00
SDC FIJI SENIOR LP	120608515	CHECK	11/19/2013	\$715.00

Vendor Name	Payment No	Method	Date	Amount
SDC FIJI SENIOR LP	120610121	CHECK	12/10/2013	\$1,924.00
SDC FIJI SENIOR LP	120612139	CHECK	1/7/2014	\$705.00
SDC FIJI SENIOR LP	120619244	CHECK	4/8/2014	\$670.00
SDC FIJI SENIOR LP	120621456	CHECK	5/6/2014	\$381.00
SDC FIJI SENIOR LP	4670016526	EFT	8/26/2014	\$659.00
SDC FIJI SENIOR LP	467172756	CHECK	10/29/2013	\$662.00
SDC FIJI SENIOR LP	467174302	CHECK	11/19/2013	\$662.00
SDC FIJI SENIOR LP	467175828	CHECK	12/17/2013	\$659.00
SDC FIJI SENIOR LP	467177460	CHECK	1/28/2014	\$659.00
SDC FIJI SENIOR LP	467179050	CHECK	2/25/2014	\$659.00
SDC FIJI SENIOR LP	467180615	CHECK	3/25/2014	\$659.00
SDC FIJI SENIOR LP	467182266	CHECK	4/29/2014	\$659.00
SDC FIJI SENIOR LP	467183886	CHECK	5/27/2014	\$659.00
SDC FIJI SENIOR LP	467185458	CHECK	6/24/2014	\$659.00
SDC FIJI SENIOR LP	467187074	CHECK	7/29/2014	\$659.00
YTD Total For SDC FIJI SENIOR LP			Is \$12,365.00	
SEAL TEX INC	120610652	CHECK	12/17/2013	\$9,876.45
SEAL TEX INC	120618158	CHECK	3/25/2014	\$4,520.00
SEAL TEX INC	120622087	CHECK	5/13/2014	\$1,863.50
SEAL TEX INC	120624626	CHECK	6/17/2014	\$840.75
YTD Total For SEAL TEX INC			Is \$17,100.70	
SEALY SW PROPERTIES LP	120607243	CHECK	11/5/2013	\$16,390.63
SEALY SW PROPERTIES LP	120608516	CHECK	11/19/2013	\$16,390.63
SEALY SW PROPERTIES LP	120610122	CHECK	12/10/2013	\$16,390.63
SEALY SW PROPERTIES LP	120612713	CHECK	1/14/2014	\$16,940.63
SEALY SW PROPERTIES LP	120613800	CHECK	1/28/2014	\$163.90
SEALY SW PROPERTIES LP	120615989	CHECK	2/25/2014	\$16,665.63
SEALY SW PROPERTIES LP	120620439	CHECK	4/22/2014	\$13,497.63
SEALY SW PROPERTIES LP	120621457	CHECK	5/6/2014	\$16,748.96
SEALY SW PROPERTIES LP	120622088	CHECK	5/13/2014	\$16,665.63
SEALY SW PROPERTIES LP	120624627	CHECK	6/17/2014	\$16,748.96
SEALY SW PROPERTIES LP	120626734	CHECK	7/15/2014	\$16,665.63
YTD Total For SEALY SW PROPERTIES LP			Is \$163,268.86	
SEAN BEAUDRY	120612714	CHECK	1/14/2014	\$750.00
YTD Total For SEAN BEAUDRY			Is \$750.00	
SEARS	120609546	CHECK	12/3/2013	\$169.00
SEARS	120610123	CHECK	12/10/2013	\$1,439.91
SEARS	120610124	CHECK	12/10/2013	\$1,279.92
SEARS	120619870	CHECK	4/15/2014	\$214.12
SEARS	120621006	CHECK	4/29/2014	\$301.74
SEARS	120624168	CHECK	6/10/2014	\$667.08
SEARS	120626276	CHECK	7/8/2014	\$1,649.73
YTD Total For SEARS			Is \$5,721.50	
SEASONS IN THE SUN	467172757	CHECK	10/29/2013	\$582.00
SEASONS IN THE SUN	467174303	CHECK	11/19/2013	\$582.00
SEASONS IN THE SUN	467175829	CHECK	12/17/2013	\$582.00
SEASONS IN THE SUN	467177461	CHECK	1/28/2014	\$582.00
SEASONS IN THE SUN	467179051	CHECK	2/25/2014	\$582.00
SEASONS IN THE SUN	467180616	CHECK	3/25/2014	\$582.00
SEASONS IN THE SUN	467182267	CHECK	4/29/2014	\$582.00
SEASONS IN THE SUN	467183887	CHECK	5/27/2014	\$582.00
SEASONS IN THE SUN	467185459	CHECK	6/24/2014	\$582.00
SEASONS IN THE SUN	467188725	CHECK	8/26/2014	\$105.00
YTD Total For SEASONS IN THE SUN			Is \$5,343.00	
SECRETARY OF STATE	120608517	CHECK	11/19/2013	\$20,703.14
SECRETARY OF STATE	120622660	CHECK	5/20/2014	\$3,150.00
YTD Total For SECRETARY OF STATE			Is \$23,853.14	
SECURE DETENTION PRODUCTS	120604668	CHECK	10/1/2013	\$960.00
SECURE DETENTION PRODUCTS	120608518	CHECK	11/19/2013	\$2,624.98

Vendor Name	Payment No	Method	Date	Amount
SECURE DETENTION PRODUCTS	120612140	CHECK	1/7/2014	\$2,456.54
SECURE DETENTION PRODUCTS	120614359	CHECK	2/4/2014	\$4,328.80
SECURE DETENTION PRODUCTS	120614830	CHECK	2/11/2014	\$28.50
SECURE DETENTION PRODUCTS	120615460	CHECK	2/18/2014	\$20,409.60
SECURE DETENTION PRODUCTS	120621007	CHECK	4/29/2014	\$270.00
SECURE DETENTION PRODUCTS	120621458	CHECK	5/6/2014	\$956.00
SECURE DETENTION PRODUCTS	120626277	CHECK	7/8/2014	\$520.00
SECURE DETENTION PRODUCTS	120626735	CHECK	7/15/2014	\$2,555.00
YTD Total For SECURE DETENTION PRODUCTS			Is \$35,109.42	
SECURITYMETRICS INC	120622661	CHECK	5/20/2014	\$3,130.91
YTD Total For SECURITYMETRICS INC			Is \$3,130.91	
SEDIG MANAGEMENT LLC	467172758	CHECK	10/29/2013	\$623.00
SEDIG MANAGEMENT LLC	467174304	CHECK	11/19/2013	\$623.00
SEDIG MANAGEMENT LLC	467175830	CHECK	12/17/2013	\$623.00
SEDIG MANAGEMENT LLC	467177462	CHECK	1/28/2014	\$623.00
SEDIG MANAGEMENT LLC	467179052	CHECK	2/25/2014	\$623.00
SEDIG MANAGEMENT LLC	467180617	CHECK	3/25/2014	\$623.00
SEDIG MANAGEMENT LLC	467182268	CHECK	4/29/2014	\$623.00
SEDIG MANAGEMENT LLC	467183888	CHECK	5/27/2014	\$623.00
SEDIG MANAGEMENT LLC	467185460	CHECK	6/24/2014	\$604.00
SEDIG MANAGEMENT LLC	467187075	CHECK	7/29/2014	\$601.00
SEDIG MANAGEMENT LLC	467188726	CHECK	8/26/2014	\$601.00
YTD Total For SEDIG MANAGEMENT LLC			Is \$6,790.00	
SELECT PORTFOLIO SERVICING INC	120606130	CHECK	10/22/2013	\$767.27
SELECT PORTFOLIO SERVICING INC	120606131	CHECK	10/22/2013	\$203.76
SELECT PORTFOLIO SERVICING INC	120606678	CHECK	10/29/2013	\$2,038.91
SELECT PORTFOLIO SERVICING INC	120609547	CHECK	12/3/2013	\$2,038.91
SELECT PORTFOLIO SERVICING INC	120622662	CHECK	5/20/2014	\$640.53
SELECT PORTFOLIO SERVICING INC	120625252	CHECK	6/24/2014	\$745.87
SELECT PORTFOLIO SERVICING INC	120627257	CHECK	7/22/2014	\$745.87
SELECT PORTFOLIO SERVICING INC	120629280	CHECK	8/19/2014	\$745.87
YTD Total For SELECT PORTFOLIO SERVICING INC			Is \$7,926.99	
SELF, CATHY CAUSEY	1200054227	EFT	5/6/2014	\$166.55
YTD Total For SELF, CATHY CAUSEY			Is \$166.55	
SELINA EVERASTICO	120607244	CHECK	11/5/2013	\$200.00
YTD Total For SELINA EVERASTICO			Is \$200.00	
SELLARS, TODD KEITH	1200052347	EFT	3/4/2014	\$10.00
SELLARS, TODD KEITH	1200053475	EFT	4/8/2014	\$10.00
SELLARS, TODD KEITH	1200054649	EFT	5/13/2014	\$3.00
YTD Total For SELLARS, TODD KEITH			Is \$23.00	
SEMOH TRANSITIONAL HOMES INC	120607893	CHECK	11/12/2013	\$1,050.00
SEMOH TRANSITIONAL HOMES INC	120616952	CHECK	3/11/2014	\$1,995.00
YTD Total For SEMOH TRANSITIONAL HOMES INC			Is \$3,045.00	
SENIOR CITIZENS OF GREATER DALLAS	120606132	CHECK	10/22/2013	\$11,666.66
SENIOR CITIZENS OF GREATER DALLAS	120608519	CHECK	11/19/2013	\$11,666.66
SENIOR CITIZENS OF GREATER DALLAS	120610653	CHECK	12/17/2013	\$11,666.66
SENIOR CITIZENS OF GREATER DALLAS	120613302	CHECK	1/21/2014	\$11,666.66
SENIOR CITIZENS OF GREATER DALLAS	120615461	CHECK	2/18/2014	\$11,666.66
SENIOR CITIZENS OF GREATER DALLAS	120619871	CHECK	4/15/2014	\$11,666.66
SENIOR CITIZENS OF GREATER DALLAS	120620440	CHECK	4/22/2014	\$11,666.66
SENIOR CITIZENS OF GREATER DALLAS	120622663	CHECK	5/20/2014	\$11,666.66
SENIOR CITIZENS OF GREATER DALLAS	120624628	CHECK	6/17/2014	\$11,666.66
SENIOR CITIZENS OF GREATER DALLAS	120627258	CHECK	7/22/2014	\$11,666.66
SENIOR CITIZENS OF GREATER DALLAS	120629281	CHECK	8/19/2014	\$11,666.66
YTD Total For SENIOR CITIZENS OF GREATER DALLAS			Is \$128,333.26	
SENIOR CONSULTANTS INC	1200055563	EFT	6/10/2014	\$3,871.93
SENIOR CONSULTANTS INC	1200055782	EFT	6/17/2014	\$2,071.68
SENIOR CONSULTANTS INC	1200056282	EFT	7/1/2014	\$937.40
SENIOR CONSULTANTS INC	1200056499	EFT	7/8/2014	\$702.32

Vendor Name	Payment No	Method	Date	Amount
SENIOR CONSULTANTS INC	1200056715	EFT	7/15/2014	\$10,128.81
SENIOR CONSULTANTS INC	1200057143	EFT	7/29/2014	\$8,166.85
SENIOR CONSULTANTS INC	1200057912	EFT	8/19/2014	\$1,467.42
SENIOR CONSULTANTS INC	1200058170	EFT	8/26/2014	\$17,659.71
SENIOR CONSULTANTS INC	120604669	CHECK	10/1/2013	\$1,236.85
SENIOR CONSULTANTS INC	120605019	CHECK	10/8/2013	\$257.06
SENIOR CONSULTANTS INC	120605610	CHECK	10/15/2013	\$5,148.98
SENIOR CONSULTANTS INC	120606133	CHECK	10/22/2013	\$127.04
SENIOR CONSULTANTS INC	120606679	CHECK	10/29/2013	\$1,198.04
SENIOR CONSULTANTS INC	120607245	CHECK	11/5/2013	\$3,441.72
SENIOR CONSULTANTS INC	120607894	CHECK	11/12/2013	\$1,392.32
SENIOR CONSULTANTS INC	120608520	CHECK	11/19/2013	\$247.04
SENIOR CONSULTANTS INC	120609111	CHECK	11/26/2013	\$1,000.92
SENIOR CONSULTANTS INC	120609548	CHECK	12/3/2013	\$363.75
SENIOR CONSULTANTS INC	120610125	CHECK	12/10/2013	\$2,050.70
SENIOR CONSULTANTS INC	120610654	CHECK	12/17/2013	\$3,232.44
SENIOR CONSULTANTS INC	120611563	CHECK	12/31/2013	\$1,434.60
SENIOR CONSULTANTS INC	120614360	CHECK	2/4/2014	\$3,029.08
SENIOR CONSULTANTS INC	120614831	CHECK	2/11/2014	\$3,664.29
SENIOR CONSULTANTS INC	120615462	CHECK	2/18/2014	\$3,218.57
SENIOR CONSULTANTS INC	120615990	CHECK	2/25/2014	\$680.07
SENIOR CONSULTANTS INC	120616953	CHECK	3/11/2014	\$41,387.50
SENIOR CONSULTANTS INC	120618159	CHECK	3/25/2014	\$2,759.28
SENIOR CONSULTANTS INC	120618749	CHECK	4/1/2014	\$4,822.44
SENIOR CONSULTANTS INC	120619245	CHECK	4/8/2014	\$127.04
SENIOR CONSULTANTS INC	120621008	CHECK	4/29/2014	\$8,700.92
SENIOR CONSULTANTS INC	120622089	CHECK	5/13/2014	\$3,823.72
SENIOR CONSULTANTS INC	120622664	CHECK	5/20/2014	\$1,419.30
SENIOR CONSULTANTS INC	467181054	CHECK	4/15/2014	\$165.00
YTD Total For SENIOR CONSULTANTS INC			Is \$139,934.79	
SENSTAR	120629282	CHECK	8/19/2014	\$1,410.00
YTD Total For SENSTAR			Is \$1,410.00	
SENTINEL MONITORING CORP	120604670	CHECK	10/1/2013	\$10,151.64
SENTINEL MONITORING CORP	120609549	CHECK	12/3/2013	\$9,540.39
SENTINEL MONITORING CORP	120611189	CHECK	12/24/2013	\$9,939.16
SENTINEL MONITORING CORP	120614832	CHECK	2/11/2014	\$13,224.86
SENTINEL MONITORING CORP	120621012	CHECK	4/29/2014	\$29,366.75
SENTINEL MONITORING CORP	120621459	CHECK	5/6/2014	\$650.00
SENTINEL MONITORING CORP	120622665	CHECK	5/20/2014	\$1,021.00
SENTINEL MONITORING CORP	120624630	CHECK	6/17/2014	\$16,949.50
SENTINEL MONITORING CORP	120626736	CHECK	7/15/2014	\$23,452.28
SENTINEL MONITORING CORP	120626737	CHECK	7/15/2014	\$4,700.50
SENTINEL MONITORING CORP	120627614	CHECK	7/29/2014	\$18,799.60
SENTINEL MONITORING CORP	120628182	CHECK	8/5/2014	\$24,249.50
SENTINEL MONITORING CORP	120628679	CHECK	8/12/2014	\$6,773.16
SENTINEL MONITORING CORP	120629748	CHECK	8/26/2014	\$9,374.25
SENTINEL MONITORING CORP	128015434	CHECK	11/12/2013	\$91.00
SENTINEL MONITORING CORP	128015446	CHECK	11/19/2013	\$150.00
SENTINEL MONITORING CORP	128015526	CHECK	1/21/2014	\$200.00
SENTINEL MONITORING CORP	128015658	CHECK	5/6/2014	\$72.50
SENTINEL MONITORING CORP	128015785	CHECK	8/12/2014	\$378.00
YTD Total For SENTINEL MONITORING CORP			Is \$179,084.09	
SENTRY SECURITY FASTENERS INC	1200051356	EFT	2/4/2014	\$181.20
SENTRY SECURITY FASTENERS INC	1200054875	EFT	5/20/2014	\$445.68
YTD Total For SENTRY SECURITY FASTENERS INC			Is \$626.88	
SEROJNIE JAGRAM	467172759	CHECK	10/29/2013	\$609.00
SEROJNIE JAGRAM	467174305	CHECK	11/19/2013	\$609.00
SEROJNIE JAGRAM	467175831	CHECK	12/17/2013	\$609.00
SEROJNIE JAGRAM	467177463	CHECK	1/28/2014	\$576.00

Vendor Name	Payment No	Method	Date	Amount
SEROJNIE JAGRAM	467179053	CHECK	2/25/2014	\$576.00
SEROJNIE JAGRAM	467180618	CHECK	3/25/2014	\$576.00
SEROJNIE JAGRAM	467182269	CHECK	4/29/2014	\$576.00
SEROJNIE JAGRAM	467183889	CHECK	5/27/2014	\$576.00
SEROJNIE JAGRAM	467185461	CHECK	6/24/2014	\$576.00
SEROJNIE JAGRAM	467187076	CHECK	7/29/2014	\$576.00
SEROJNIE JAGRAM	467188727	CHECK	8/26/2014	\$576.00
YTD Total For SEROJNIE JAGRAM			Is \$6,435.00	
SEROLOGICAL RESEARCH INSTITUTE	120607895	CHECK	11/12/2013	\$981.15
SEROLOGICAL RESEARCH INSTITUTE	120618750	CHECK	4/1/2014	\$518.92
YTD Total For SEROLOGICAL RESEARCH INSTITUTE			Is \$1,500.07	
SERRANO CREEK APARTMENTS LP	467185823	CHECK	7/8/2014	\$876.00
SERRANO CREEK APARTMENTS LP	467187077	CHECK	7/29/2014	\$438.00
SERRANO CREEK APARTMENTS LP	467188728	CHECK	8/26/2014	\$438.00
YTD Total For SERRANO CREEK APARTMENTS LP			Is \$1,752.00	
SERVICE BROADCASTING 1 LTD	120622090	CHECK	5/13/2014	\$145,000.00
YTD Total For SERVICE BROADCASTING 1 LTD			Is \$145,000.00	
SETKA TEXAS INVESTMENTS LLC	467172760	CHECK	10/29/2013	\$565.00
SETKA TEXAS INVESTMENTS LLC	467174306	CHECK	11/19/2013	\$565.00
SETKA TEXAS INVESTMENTS LLC	467175832	CHECK	12/17/2013	\$565.00
SETKA TEXAS INVESTMENTS LLC	467177464	CHECK	1/28/2014	\$565.00
SETKA TEXAS INVESTMENTS LLC	467179054	CHECK	2/25/2014	\$565.00
SETKA TEXAS INVESTMENTS LLC	467180619	CHECK	3/25/2014	\$565.00
SETKA TEXAS INVESTMENTS LLC	467182270	CHECK	4/29/2014	\$565.00
SETKA TEXAS INVESTMENTS LLC	467183890	CHECK	5/27/2014	\$565.00
SETKA TEXAS INVESTMENTS LLC	467185462	CHECK	6/24/2014	\$565.00
SETKA TEXAS INVESTMENTS LLC	467187078	CHECK	7/29/2014	\$565.00
SETKA TEXAS INVESTMENTS LLC	467188729	CHECK	8/26/2014	\$565.00
YTD Total For SETKA TEXAS INVESTMENTS LLC			Is \$6,215.00	
SEVENSEAS HOLDING LLC	120626738	CHECK	7/15/2014	\$545.00
YTD Total For SEVENSEAS HOLDING LLC			Is \$545.00	
SEVILLE URBAN INVESTMENTS LLC	120605611	CHECK	10/15/2013	\$497.75
SEVILLE URBAN INVESTMENTS LLC	120607896	CHECK	11/12/2013	\$342.36
SEVILLE URBAN INVESTMENTS LLC	120610655	CHECK	12/17/2013	\$342.36
SEVILLE URBAN INVESTMENTS LLC	120612715	CHECK	1/14/2014	\$342.36
SEVILLE URBAN INVESTMENTS LLC	467172761	CHECK	10/29/2013	\$831.00
SEVILLE URBAN INVESTMENTS LLC	467174307	CHECK	11/19/2013	\$831.00
SEVILLE URBAN INVESTMENTS LLC	467175833	CHECK	12/17/2013	\$831.00
SEVILLE URBAN INVESTMENTS LLC	467177465	CHECK	1/28/2014	\$831.00
YTD Total For SEVILLE URBAN INVESTMENTS LLC			Is \$4,848.83	
SEVILLE APARTMENTS LP	120614361	CHECK	2/4/2014	\$1,074.00
SEVILLE APARTMENTS LP	120615463	CHECK	2/18/2014	\$342.36
SEVILLE APARTMENTS LP	120617609	CHECK	3/18/2014	\$342.36
SEVILLE APARTMENTS LP	120619872	CHECK	4/15/2014	\$342.36
SEVILLE APARTMENTS LP	120622091	CHECK	5/13/2014	\$342.36
SEVILLE APARTMENTS LP	120625253	CHECK	6/24/2014	\$342.36
SEVILLE APARTMENTS LP	120626739	CHECK	7/15/2014	\$342.36
SEVILLE APARTMENTS LP	120628680	CHECK	8/12/2014	\$342.36
SEVILLE APARTMENTS LP	467179055	CHECK	2/25/2014	\$828.00
SEVILLE APARTMENTS LP	467180620	CHECK	3/25/2014	\$828.00
SEVILLE APARTMENTS LP	467182271	CHECK	4/29/2014	\$434.00
SEVILLE APARTMENTS LP	467183891	CHECK	5/27/2014	\$530.00
YTD Total For SEVILLE APARTMENTS LP			Is \$6,090.52	
SEYMORE, TONY L	1200047771	EFT	10/1/2013	\$87.14
YTD Total For SEYMORE, TONY L			Is \$87.14	
SG1 ENTERPRISES INC	4670012905	EFT	10/29/2013	\$5,618.00
SG1 ENTERPRISES INC	4670013238	EFT	11/19/2013	\$5,202.00
SG1 ENTERPRISES INC	4670013314	EFT	11/26/2013	\$872.00
SG1 ENTERPRISES INC	4670013329	EFT	12/3/2013	\$1,410.00

Vendor Name	Payment No	Method	Date	Amount
SG1 ENTERPRISES INC	4670013572	EFT	12/17/2013	\$918.00
SG1 ENTERPRISES INC	4670013938	EFT	1/28/2014	\$448.00
YTD Total For SG1 ENTERPRISES INC			Is \$14,468.00	
SHABRINA ROBINSON	467183892	CHECK	5/27/2014	\$56.00
SHABRINA ROBINSON	467185463	CHECK	6/24/2014	\$28.00
SHABRINA ROBINSON	467187079	CHECK	7/29/2014	\$28.00
SHABRINA ROBINSON	467188730	CHECK	8/26/2014	\$28.00
YTD Total For SHABRINA ROBINSON			Is \$140.00	
SHACQULIN ALEXANDER	120623625	CHECK	6/3/2014	\$350.00
YTD Total For SHACQULIN ALEXANDER			Is \$350.00	
SHADONDRA FOSTER	467172762	CHECK	10/29/2013	\$55.00
SHADONDRA FOSTER	467174308	CHECK	11/19/2013	\$55.00
YTD Total For SHADONDRA FOSTER			Is \$110.00	
SHADOW BROOK NORTH LLC	120606134	CHECK	10/22/2013	\$500.00
SHADOW BROOK NORTH LLC	120608521	CHECK	11/19/2013	\$500.00
SHADOW BROOK NORTH LLC	120611190	CHECK	12/24/2013	\$500.00
SHADOW BROOK NORTH LLC	120613303	CHECK	1/21/2014	\$500.00
SHADOW BROOK NORTH LLC	120621013	CHECK	4/29/2014	\$1,100.00
SHADOW BROOK NORTH LLC	120623626	CHECK	6/3/2014	\$550.00
SHADOW BROOK NORTH LLC	120625254	CHECK	6/24/2014	\$550.00
SHADOW BROOK NORTH LLC	120627259	CHECK	7/22/2014	\$550.00
YTD Total For SHADOW BROOK NORTH LLC			Is \$4,750.00	
SHADOW GLEN APTS LLP	4670014037	EFT	2/11/2014	\$165.00
YTD Total For SHADOW GLEN APTS LLP			Is \$165.00	
SHAE L COOKSEY	467182619	CHECK	5/6/2014	\$32.00
SHAE L COOKSEY	467183893	CHECK	5/27/2014	\$32.00
SHAE L COOKSEY	467185464	CHECK	6/24/2014	\$32.00
SHAE L COOKSEY	467187080	CHECK	7/29/2014	\$32.00
SHAE L COOKSEY	467188731	CHECK	8/26/2014	\$32.00
YTD Total For SHAE L COOKSEY			Is \$160.00	
SHAH SOFTWARE INC	120607897	CHECK	11/12/2013	\$3,878.00
YTD Total For SHAH SOFTWARE INC			Is \$3,878.00	
SHAHEEDA K OWENS	467172763	CHECK	10/29/2013	\$122.00
SHAHEEDA K OWENS	467174309	CHECK	11/19/2013	\$122.00
SHAHEEDA K OWENS	467175834	CHECK	12/17/2013	\$122.00
SHAHEEDA K OWENS	467177466	CHECK	1/28/2014	\$122.00
SHAHEEDA K OWENS	467179056	CHECK	2/25/2014	\$122.00
SHAHEEDA K OWENS	467180621	CHECK	3/25/2014	\$122.00
SHAHEEDA K OWENS	467182272	CHECK	4/29/2014	\$122.00
SHAHEEDA K OWENS	467183894	CHECK	5/27/2014	\$122.00
SHAHEEDA K OWENS	467185465	CHECK	6/24/2014	\$133.00
SHAHEEDA K OWENS	467187081	CHECK	7/29/2014	\$133.00
SHAHEEDA K OWENS	467188732	CHECK	8/26/2014	\$133.00
YTD Total For SHAHEEDA K OWENS			Is \$1,375.00	
SHAHNAZ AFSAR	120605612	CHECK	10/15/2013	\$342.04
SHAHNAZ AFSAR	120607898	CHECK	11/12/2013	\$342.04
SHAHNAZ AFSAR	120610656	CHECK	12/17/2013	\$342.04
SHAHNAZ AFSAR	120612716	CHECK	1/14/2014	\$342.04
SHAHNAZ AFSAR	120615464	CHECK	2/18/2014	\$342.04
SHAHNAZ AFSAR	120617610	CHECK	3/18/2014	\$342.04
SHAHNAZ AFSAR	120619873	CHECK	4/15/2014	\$342.04
YTD Total For SHAHNAZ AFSAR			Is \$2,394.28	
SHAJUANA COLEMAN	467172764	CHECK	10/29/2013	\$155.00
SHAJUANA COLEMAN	467174310	CHECK	11/19/2013	\$155.00
SHAJUANA COLEMAN	467176261	CHECK	1/14/2014	\$155.00
SHAJUANA COLEMAN	467177467	CHECK	1/28/2014	\$155.00
SHAJUANA COLEMAN	467179057	CHECK	2/25/2014	\$155.00
SHAJUANA COLEMAN	467180622	CHECK	3/25/2014	\$155.00
YTD Total For SHAJUANA COLEMAN			Is \$930.00	

Vendor Name	Payment No	Method	Date	Amount
SHAKETHA NELLOMS	467177846	CHECK	2/11/2014	\$10.00
YTD Total For SHAKETHA NELLOMS			Is \$10.00	
SHALONDA GREEN	467172765	CHECK	10/29/2013	\$141.00
SHALONDA GREEN	467174311	CHECK	11/19/2013	\$141.00
SHALONDA GREEN	467175835	CHECK	12/17/2013	\$141.00
SHALONDA GREEN	467177468	CHECK	1/28/2014	\$141.00
SHALONDA GREEN	467177847	CHECK	2/11/2014	\$14.00
SHALONDA GREEN	467179058	CHECK	2/25/2014	\$141.00
SHALONDA GREEN	467180623	CHECK	3/25/2014	\$141.00
SHALONDA GREEN	467182273	CHECK	4/29/2014	\$141.00
SHALONDA GREEN	467183895	CHECK	5/27/2014	\$141.00
SHALONDA GREEN	467185466	CHECK	6/24/2014	\$141.00
SHALONDA GREEN	467187082	CHECK	7/29/2014	\$28.00
SHALONDA GREEN	467188733	CHECK	8/26/2014	\$28.00
YTD Total For SHALONDA GREEN			Is \$1,339.00	
SHALUNDA D HEAD	467172766	CHECK	10/29/2013	\$143.00
SHALUNDA D HEAD	467174312	CHECK	11/19/2013	\$143.00
SHALUNDA D HEAD	467175836	CHECK	12/17/2013	\$143.00
SHALUNDA D HEAD	467177469	CHECK	1/28/2014	\$143.00
SHALUNDA D HEAD	467179059	CHECK	2/25/2014	\$143.00
SHALUNDA D HEAD	467180624	CHECK	3/25/2014	\$143.00
SHALUNDA D HEAD	467182274	CHECK	4/29/2014	\$143.00
SHALUNDA D HEAD	467183896	CHECK	5/27/2014	\$143.00
SHALUNDA D HEAD	467185467	CHECK	6/24/2014	\$143.00
SHALUNDA D HEAD	467187083	CHECK	7/29/2014	\$143.00
SHALUNDA D HEAD	467188734	CHECK	8/26/2014	\$143.00
YTD Total For SHALUNDA D HEAD			Is \$1,573.00	
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200048227	EFT	10/22/2013	\$64,463.10
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200048465	EFT	10/29/2013	\$270.29
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200049119	EFT	11/19/2013	\$65,499.03
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200049705	EFT	12/10/2013	\$252.79
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200049913	EFT	12/17/2013	\$64,650.44
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200051113	EFT	1/28/2014	\$67,109.57
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200051830	EFT	2/18/2014	\$66,823.21
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200052991	EFT	3/25/2014	\$51,428.50
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200053674	EFT	4/15/2014	\$49,048.54
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200054876	EFT	5/20/2014	\$49,274.90
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200055783	EFT	6/17/2014	\$51,792.98
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200056716	EFT	7/15/2014	\$46,075.85
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200058171	EFT	8/26/2014	\$37,820.29
YTD Total For SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR			Is \$614,509.49	
SHAMBRICA HILLARY	467172767	CHECK	10/29/2013	\$65.00
SHAMBRICA HILLARY	467174313	CHECK	11/19/2013	\$65.00
SHAMBRICA HILLARY	467175837	CHECK	12/17/2013	\$65.00
SHAMBRICA HILLARY	467177470	CHECK	1/28/2014	\$65.00
SHAMBRICA HILLARY	467179060	CHECK	2/25/2014	\$65.00
SHAMBRICA HILLARY	467180625	CHECK	3/25/2014	\$65.00
SHAMBRICA HILLARY	467182275	CHECK	4/29/2014	\$65.00
SHAMBRICA HILLARY	467183897	CHECK	5/27/2014	\$65.00
SHAMBRICA HILLARY	467185468	CHECK	6/24/2014	\$65.00
SHAMBRICA HILLARY	467187084	CHECK	7/29/2014	\$65.00
SHAMBRICA HILLARY	467188735	CHECK	8/26/2014	\$65.00
YTD Total For SHAMBRICA HILLARY			Is \$715.00	
SHAMBRIKA L TELLIS	467177471	CHECK	1/28/2014	\$176.00
SHAMBRIKA L TELLIS	467179061	CHECK	2/25/2014	\$88.00
SHAMBRIKA L TELLIS	467180626	CHECK	3/25/2014	\$88.00
SHAMBRIKA L TELLIS	467182276	CHECK	4/29/2014	\$88.00
SHAMBRIKA L TELLIS	467183898	CHECK	5/27/2014	\$88.00
SHAMBRIKA L TELLIS	467185469	CHECK	6/24/2014	\$88.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHAMBRIKA L TELLIS			Is \$616.00	
SHAMICA MICKEY	467172768	CHECK	10/29/2013	\$125.00
SHAMICA MICKEY	467174314	CHECK	11/19/2013	\$125.00
SHAMICA MICKEY	467175838	CHECK	12/17/2013	\$125.00
SHAMICA MICKEY	467177472	CHECK	1/28/2014	\$125.00
SHAMICA MICKEY	467179062	CHECK	2/25/2014	\$125.00
SHAMICA MICKEY	467180627	CHECK	3/25/2014	\$125.00
SHAMICA MICKEY	467182277	CHECK	4/29/2014	\$125.00
SHAMICA MICKEY	467183899	CHECK	5/27/2014	\$125.00
SHAMICA MICKEY	467185470	CHECK	6/24/2014	\$125.00
SHAMICA MICKEY	467187085	CHECK	7/29/2014	\$125.00
YTD Total For SHAMICA MICKEY			Is \$1,250.00	
SHAMIEKA KERNEY	467172769	CHECK	10/29/2013	\$131.00
SHAMIEKA KERNEY	467174315	CHECK	11/19/2013	\$131.00
SHAMIEKA KERNEY	467175839	CHECK	12/17/2013	\$131.00
SHAMIEKA KERNEY	467182278	CHECK	4/29/2014	\$393.00
SHAMIEKA KERNEY	467183900	CHECK	5/27/2014	\$131.00
SHAMIEKA KERNEY	467185471	CHECK	6/24/2014	\$135.00
SHAMIEKA KERNEY	467187086	CHECK	7/29/2014	\$135.00
SHAMIEKA KERNEY	467188736	CHECK	8/26/2014	\$135.00
YTD Total For SHAMIEKA KERNEY			Is \$1,322.00	
SHAMIRA JAMES	467172770	CHECK	10/29/2013	\$155.00
SHAMIRA JAMES	467174316	CHECK	11/19/2013	\$155.00
SHAMIRA JAMES	467176262	CHECK	1/14/2014	\$155.00
SHAMIRA JAMES	467177473	CHECK	1/28/2014	\$155.00
SHAMIRA JAMES	467179063	CHECK	2/25/2014	\$155.00
SHAMIRA JAMES	467180628	CHECK	3/25/2014	\$156.00
SHAMIRA JAMES	467182279	CHECK	4/29/2014	\$156.00
SHAMIRA JAMES	467183901	CHECK	5/27/2014	\$156.00
SHAMIRA JAMES	467185472	CHECK	6/24/2014	\$156.00
SHAMIRA JAMES	467187087	CHECK	7/29/2014	\$156.00
SHAMIRA JAMES	467188737	CHECK	8/26/2014	\$156.00
YTD Total For SHAMIRA JAMES			Is \$1,711.00	
SHAMIRA MCGRUDER	120622092	CHECK	5/13/2014	\$250.00
YTD Total For SHAMIRA MCGRUDER			Is \$250.00	
SHAMITRA L HESTER	467172771	CHECK	10/29/2013	\$25.00
YTD Total For SHAMITRA L HESTER			Is \$25.00	
SHAMROCK INVESTMENTS	4670012906	EFT	10/29/2013	\$2,067.00
SHAMROCK INVESTMENTS	4670013239	EFT	11/19/2013	\$2,067.00
SHAMROCK INVESTMENTS	4670013573	EFT	12/17/2013	\$2,185.00
SHAMROCK INVESTMENTS	4670013658	EFT	12/24/2013	\$118.00
SHAMROCK INVESTMENTS	4670013939	EFT	1/28/2014	\$2,185.00
SHAMROCK INVESTMENTS	4670014288	EFT	2/25/2014	\$2,185.00
SHAMROCK INVESTMENTS	4670014630	EFT	3/25/2014	\$2,282.00
SHAMROCK INVESTMENTS	4670015010	EFT	4/29/2014	\$2,255.00
SHAMROCK INVESTMENTS	4670015096	EFT	5/6/2014	\$97.00
SHAMROCK INVESTMENTS	4670015380	EFT	5/27/2014	\$2,267.00
SHAMROCK INVESTMENTS	4670015752	EFT	6/24/2014	\$2,267.00
SHAMROCK INVESTMENTS	4670016141	EFT	7/29/2014	\$2,267.00
SHAMROCK INVESTMENTS	4670016527	EFT	8/26/2014	\$2,459.00
YTD Total For SHAMROCK INVESTMENTS			Is \$24,701.00	
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200051114	EFT	1/28/2014	\$1,142.40
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200051831	EFT	2/18/2014	\$456.03
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200052755	EFT	3/18/2014	\$80.70
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200052992	EFT	3/25/2014	\$260.65
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200053454	EFT	4/8/2014	\$971.29
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200054877	EFT	5/20/2014	\$563.00
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200055094	EFT	5/27/2014	\$501.60
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200055564	EFT	6/10/2014	\$318.54

Vendor Name	Payment No	Method	Date	Amount
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200056045	EFT	6/24/2014	\$239.80
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200057405	EFT	8/5/2014	\$181.10
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200057913	EFT	8/19/2014	\$844.50
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200058172	EFT	8/26/2014	\$281.50
YTD Total For SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC			Is \$5,841.11	
SHAMYIA WALTON	467184277	CHECK	6/10/2014	\$65.00
YTD Total For SHAMYIA WALTON			Is \$65.00	
SHAMYL A WALTON	467185473	CHECK	6/24/2014	\$65.00
SHAMYL A WALTON	467187088	CHECK	7/29/2014	\$65.00
SHAMYL A WALTON	467188738	CHECK	8/26/2014	\$104.00
SHAMYL A WALTON	467188739	CHECK	8/26/2014	\$65.00
YTD Total For SHAMYL A WALTON			Is \$299.00	
SHAN TORNG CHEN	467172772	CHECK	10/29/2013	\$713.00
YTD Total For SHAN TORNG CHEN			Is \$713.00	
SHANDA POLK	467172773	CHECK	10/29/2013	\$26.00
SHANDA POLK	467174317	CHECK	11/19/2013	\$26.00
SHANDA POLK	467175840	CHECK	12/17/2013	\$13.00
SHANDA POLK	467177474	CHECK	1/28/2014	\$13.00
SHANDA POLK	467180629	CHECK	3/25/2014	\$432.00
SHANDA POLK	467182280	CHECK	4/29/2014	\$144.00
SHANDA POLK	467183902	CHECK	5/27/2014	\$144.00
SHANDA POLK	467185474	CHECK	6/24/2014	\$144.00
SHANDA POLK	467187089	CHECK	7/29/2014	\$144.00
SHANDA POLK	467188740	CHECK	8/26/2014	\$144.00
YTD Total For SHANDA POLK			Is \$1,230.00	
SHANDELL MCGEE	467179064	CHECK	2/25/2014	\$80.00
SHANDELL MCGEE	467180630	CHECK	3/25/2014	\$40.00
SHANDELL MCGEE	467182281	CHECK	4/29/2014	\$25.00
SHANDELL MCGEE	467183903	CHECK	5/27/2014	\$25.00
SHANDELL MCGEE	467185475	CHECK	6/24/2014	\$25.00
SHANDELL MCGEE	467187090	CHECK	7/29/2014	\$25.00
SHANDELL MCGEE	467188741	CHECK	8/26/2014	\$25.00
YTD Total For SHANDELL MCGEE			Is \$245.00	
SHANEQUA GARRETT	467177848	CHECK	2/11/2014	\$101.72
SHANEQUA GARRETT	467179065	CHECK	2/25/2014	\$65.00
SHANEQUA GARRETT	467180631	CHECK	3/25/2014	\$65.00
SHANEQUA GARRETT	467182282	CHECK	4/29/2014	\$65.00
SHANEQUA GARRETT	467183904	CHECK	5/27/2014	\$65.00
SHANEQUA GARRETT	467185476	CHECK	6/24/2014	\$65.00
SHANEQUA GARRETT	467187091	CHECK	7/29/2014	\$65.00
SHANEQUA GARRETT	467188742	CHECK	8/26/2014	\$65.00
YTD Total For SHANEQUA GARRETT			Is \$556.72	
SHANERIAL WILLIAMS	467172774	CHECK	10/29/2013	\$32.00
SHANERIAL WILLIAMS	467174318	CHECK	11/19/2013	\$32.00
SHANERIAL WILLIAMS	467175841	CHECK	12/17/2013	\$32.00
SHANERIAL WILLIAMS	467177475	CHECK	1/28/2014	\$32.00
SHANERIAL WILLIAMS	467179066	CHECK	2/25/2014	\$32.00
SHANERIAL WILLIAMS	467180632	CHECK	3/25/2014	\$32.00
SHANERIAL WILLIAMS	467182283	CHECK	4/29/2014	\$32.00
SHANERIAL WILLIAMS	467183905	CHECK	5/27/2014	\$32.00
SHANERIAL WILLIAMS	467185477	CHECK	6/24/2014	\$30.00
SHANERIAL WILLIAMS	467187092	CHECK	7/29/2014	\$30.00
SHANERIAL WILLIAMS	467188743	CHECK	8/26/2014	\$30.00
YTD Total For SHANERIAL WILLIAMS			Is \$346.00	
SHANI FLEMINS	1200047736	EFT	10/1/2013	\$2,250.00
SHANI FLEMINS	1200048051	EFT	10/15/2013	\$1,750.00
SHANI FLEMINS	1200048228	EFT	10/22/2013	\$100.00
SHANI FLEMINS	1200048466	EFT	10/29/2013	\$1,250.00
SHANI FLEMINS	1200048670	EFT	11/5/2013	\$2,100.00

Vendor Name	Payment No	Method	Date	Amount
SHANI FLEMINS	1200048907	EFT	11/12/2013	\$5,450.00
SHANI FLEMINS	1200049120	EFT	11/19/2013	\$1,650.00
SHANI FLEMINS	1200049322	EFT	11/26/2013	\$800.00
SHANI FLEMINS	1200049508	EFT	12/3/2013	\$2,175.00
SHANI FLEMINS	1200049706	EFT	12/10/2013	\$1,150.00
SHANI FLEMINS	1200050106	EFT	12/24/2013	\$600.00
SHANI FLEMINS	1200050273	EFT	12/31/2013	\$4,050.00
SHANI FLEMINS	1200050492	EFT	1/7/2014	\$1,000.00
SHANI FLEMINS	1200050690	EFT	1/14/2014	\$475.00
SHANI FLEMINS	1200050901	EFT	1/21/2014	\$1,875.00
SHANI FLEMINS	1200051115	EFT	1/28/2014	\$2,525.00
SHANI FLEMINS	1200051357	EFT	2/4/2014	\$3,300.00
SHANI FLEMINS	1200051578	EFT	2/11/2014	\$1,550.00
SHANI FLEMINS	1200051832	EFT	2/18/2014	\$75.00
SHANI FLEMINS	1200052071	EFT	2/25/2014	\$2,325.00
SHANI FLEMINS	1200052501	EFT	3/11/2014	\$2,050.00
SHANI FLEMINS	1200052756	EFT	3/18/2014	\$1,750.00
SHANI FLEMINS	1200052993	EFT	3/25/2014	\$775.00
SHANI FLEMINS	1200053247	EFT	4/1/2014	\$1,150.00
SHANI FLEMINS	1200053455	EFT	4/8/2014	\$2,350.00
SHANI FLEMINS	1200053675	EFT	4/15/2014	\$200.00
SHANI FLEMINS	1200053924	EFT	4/22/2014	\$3,750.00
SHANI FLEMINS	1200054158	EFT	4/29/2014	\$1,725.00
SHANI FLEMINS	1200054367	EFT	5/6/2014	\$1,750.00
SHANI FLEMINS	1200054878	EFT	5/20/2014	\$1,650.00
SHANI FLEMINS	1200055095	EFT	5/27/2014	\$1,075.00
SHANI FLEMINS	1200055325	EFT	6/3/2014	\$650.00
SHANI FLEMINS	1200055565	EFT	6/10/2014	\$7,050.00
SHANI FLEMINS	1200055784	EFT	6/17/2014	\$500.00
SHANI FLEMINS	1200056046	EFT	6/24/2014	\$3,525.00
SHANI FLEMINS	1200056283	EFT	7/1/2014	\$4,050.00
SHANI FLEMINS	1200056500	EFT	7/8/2014	\$2,100.00
SHANI FLEMINS	1200056717	EFT	7/15/2014	\$1,225.00
SHANI FLEMINS	1200056936	EFT	7/22/2014	\$1,050.00
SHANI FLEMINS	1200057144	EFT	7/29/2014	\$2,875.00
SHANI FLEMINS	1200057406	EFT	8/5/2014	\$1,425.00
SHANI FLEMINS	1200057670	EFT	8/12/2014	\$1,500.00
SHANI FLEMINS	1200057914	EFT	8/19/2014	\$1,925.00
SHANI FLEMINS	1200058173	EFT	8/26/2014	\$3,675.00
YTD Total For SHANI FLEMINS			Is \$86,225.00	
SHANIA GARAY	120629749	CHECK	8/26/2014	\$75.00
YTD Total For SHANIA GARAY			Is \$75.00	
SHANIKA SHELBY	467180633	CHECK	3/25/2014	\$486.00
SHANIKA SHELBY	467182284	CHECK	4/29/2014	\$81.00
SHANIKA SHELBY	467182669	CHECK	5/13/2014	\$486.00
SHANIKA SHELBY	467183906	CHECK	5/27/2014	\$81.00
SHANIKA SHELBY	467185478	CHECK	6/24/2014	\$81.00
SHANIKA SHELBY	467187093	CHECK	7/29/2014	\$81.00
YTD Total For SHANIKA SHELBY			Is \$1,296.00	
SHANQUA STANSELL	4670012625	EFT	10/1/2013	\$108.00
SHANQUA STANSELL	4670012907	EFT	10/29/2013	\$670.00
SHANQUA STANSELL	4670013240	EFT	11/19/2013	\$673.00
SHANQUA STANSELL	4670013574	EFT	12/17/2013	\$673.00
SHANQUA STANSELL	4670013940	EFT	1/28/2014	\$673.00
SHANQUA STANSELL	4670014289	EFT	2/25/2014	\$673.00
SHANQUA STANSELL	4670014631	EFT	3/25/2014	\$673.00
SHANQUA STANSELL	4670015011	EFT	4/29/2014	\$469.00
SHANQUA STANSELL	4670015381	EFT	5/27/2014	\$469.00
SHANQUA STANSELL	4670015753	EFT	6/24/2014	\$469.00

Vendor Name	Payment No	Method	Date	Amount
SHANIQUEA STANSELL	4670016142	EFT	7/29/2014	\$469.00
SHANIQUEA STANSELL	4670016528	EFT	8/26/2014	\$738.00
YTD Total For SHANIQUEA STANSELL			Is \$6,757.00	
SHANITA ANDERSON	467172775	CHECK	10/29/2013	\$40.00
SHANITA ANDERSON	467174319	CHECK	11/19/2013	\$40.00
SHANITA ANDERSON	467175842	CHECK	12/17/2013	\$40.00
YTD Total For SHANITA ANDERSON			Is \$120.00	
SHANNETTA JOHNSON	467179422	CHECK	3/11/2014	\$45.00
SHANNETTA JOHNSON	467180634	CHECK	3/25/2014	\$15.00
SHANNETTA JOHNSON	467182285	CHECK	4/29/2014	\$15.00
SHANNETTA JOHNSON	467183907	CHECK	5/27/2014	\$15.00
SHANNETTA JOHNSON	467185479	CHECK	6/24/2014	\$15.00
SHANNETTA JOHNSON	467187094	CHECK	7/29/2014	\$15.00
SHANNETTA JOHNSON	467188744	CHECK	8/26/2014	\$15.00
YTD Total For SHANNETTA JOHNSON			Is \$135.00	
SHANNON A HOLMES	120604671	CHECK	10/1/2013	\$100.00
SHANNON A HOLMES	120606135	CHECK	10/22/2013	\$200.00
SHANNON A HOLMES	120606680	CHECK	10/29/2013	\$425.00
SHANNON A HOLMES	120608522	CHECK	11/19/2013	\$450.00
SHANNON A HOLMES	120610126	CHECK	12/10/2013	\$400.00
SHANNON A HOLMES	120613304	CHECK	1/21/2014	\$600.00
SHANNON A HOLMES	120619246	CHECK	4/8/2014	\$100.00
SHANNON A HOLMES	120619874	CHECK	4/15/2014	\$200.00
SHANNON A HOLMES	120625255	CHECK	6/24/2014	\$200.00
YTD Total For SHANNON A HOLMES			Is \$2,675.00	
SHANNON ANDREWS	467176231	CHECK	1/7/2014	\$600.00
SHANNON ANDREWS	467177476	CHECK	1/28/2014	\$100.00
SHANNON ANDREWS	467179067	CHECK	2/25/2014	\$100.00
SHANNON ANDREWS	467180635	CHECK	3/25/2014	\$100.00
SHANNON ANDREWS	467182286	CHECK	4/29/2014	\$100.00
SHANNON ANDREWS	467183908	CHECK	5/27/2014	\$100.00
SHANNON ANDREWS	467185480	CHECK	6/24/2014	\$100.00
SHANNON ANDREWS	467187095	CHECK	7/29/2014	\$100.00
SHANNON ANDREWS	467188745	CHECK	8/26/2014	\$100.00
YTD Total For SHANNON ANDREWS			Is \$1,400.00	
SHANNON COLQUITT	120618751	CHECK	4/1/2014	\$400.00
YTD Total For SHANNON COLQUITT			Is \$400.00	
SHANNON DODD	1200047737	EFT	10/1/2013	\$7,786.75
SHANNON DODD	1200048052	EFT	10/15/2013	\$2,300.00
SHANNON DODD	1200048229	EFT	10/22/2013	\$1,905.00
SHANNON DODD	1200048467	EFT	10/29/2013	\$5,200.00
SHANNON DODD	1200048671	EFT	11/5/2013	\$2,075.00
SHANNON DODD	1200048908	EFT	11/12/2013	\$2,075.00
SHANNON DODD	1200049121	EFT	11/19/2013	\$2,450.00
SHANNON DODD	1200049323	EFT	11/26/2013	\$5,425.00
SHANNON DODD	1200049509	EFT	12/3/2013	\$4,105.00
SHANNON DODD	1200049914	EFT	12/17/2013	\$1,875.00
SHANNON DODD	1200050107	EFT	12/24/2013	\$3,400.00
SHANNON DODD	1200050274	EFT	12/31/2013	\$6,350.00
SHANNON DODD	1200050493	EFT	1/7/2014	\$2,275.00
SHANNON DODD	1200050691	EFT	1/14/2014	\$1,725.00
SHANNON DODD	1200050902	EFT	1/21/2014	\$3,200.00
SHANNON DODD	1200051116	EFT	1/28/2014	\$3,325.00
SHANNON DODD	1200051358	EFT	2/4/2014	\$11,750.00
SHANNON DODD	1200051579	EFT	2/11/2014	\$2,600.00
SHANNON DODD	1200051833	EFT	2/18/2014	\$4,125.00
SHANNON DODD	1200052072	EFT	2/25/2014	\$4,175.00
SHANNON DODD	1200052332	EFT	3/4/2014	\$3,025.00
SHANNON DODD	1200052502	EFT	3/11/2014	\$1,950.00

Vendor Name	Payment No	Method	Date	Amount
SHANNON DODD	1200052757	EFT	3/18/2014	\$7,715.00
SHANNON DODD	1200052994	EFT	3/25/2014	\$1,425.00
SHANNON DODD	1200053248	EFT	4/1/2014	\$4,700.00
SHANNON DODD	1200053456	EFT	4/8/2014	\$7,255.00
SHANNON DODD	1200053676	EFT	4/15/2014	\$1,950.00
SHANNON DODD	1200053925	EFT	4/22/2014	\$3,075.00
SHANNON DODD	1200054159	EFT	4/29/2014	\$1,850.00
SHANNON DODD	1200054368	EFT	5/6/2014	\$2,425.00
SHANNON DODD	1200054621	EFT	5/13/2014	\$3,925.00
SHANNON DODD	1200054879	EFT	5/20/2014	\$3,825.00
SHANNON DODD	1200055096	EFT	5/27/2014	\$3,650.00
SHANNON DODD	1200055326	EFT	6/3/2014	\$5,725.00
SHANNON DODD	1200055566	EFT	6/10/2014	\$2,475.00
SHANNON DODD	1200055785	EFT	6/17/2014	\$2,875.00
SHANNON DODD	1200056047	EFT	6/24/2014	\$1,847.50
SHANNON DODD	1200056284	EFT	7/1/2014	\$6,000.00
SHANNON DODD	1200056501	EFT	7/8/2014	\$2,425.00
SHANNON DODD	1200056718	EFT	7/15/2014	\$2,075.00
SHANNON DODD	1200056937	EFT	7/22/2014	\$2,275.00
SHANNON DODD	1200057145	EFT	7/29/2014	\$4,500.00
SHANNON DODD	1200057407	EFT	8/5/2014	\$2,525.00
SHANNON DODD	1200057671	EFT	8/12/2014	\$4,175.00
SHANNON DODD	1200057915	EFT	8/19/2014	\$3,125.00
SHANNON DODD	1200058174	EFT	8/26/2014	\$1,775.00
YTD Total For SHANNON DODD			Is \$166,689.25	
SHANNON E WILLIAMS	120609112	CHECK	11/26/2013	\$3,105.45
YTD Total For SHANNON E WILLIAMS			Is \$3,105.45	
SHANNON FIELD	120618160	CHECK	3/25/2014	\$170.02
YTD Total For SHANNON FIELD			Is \$170.02	
SHANNON K FRAZIER	467181055	CHECK	4/15/2014	\$14.00
SHANNON K FRAZIER	467182287	CHECK	4/29/2014	\$14.00
SHANNON K FRAZIER	467183909	CHECK	5/27/2014	\$14.00
SHANNON K FRAZIER	467185481	CHECK	6/24/2014	\$14.00
SHANNON K FRAZIER	467187096	CHECK	7/29/2014	\$14.00
SHANNON K FRAZIER	467188746	CHECK	8/26/2014	\$14.00
YTD Total For SHANNON K FRAZIER			Is \$84.00	
SHANTA WOODS	467172776	CHECK	10/29/2013	\$76.00
SHANTA WOODS	467174320	CHECK	11/19/2013	\$76.00
SHANTA WOODS	467175843	CHECK	12/17/2013	\$76.00
SHANTA WOODS	467177477	CHECK	1/28/2014	\$76.00
SHANTA WOODS	467179068	CHECK	2/25/2014	\$76.00
SHANTA WOODS	467180636	CHECK	3/25/2014	\$76.00
SHANTA WOODS	467182288	CHECK	4/29/2014	\$76.00
SHANTA WOODS	467183910	CHECK	5/27/2014	\$76.00
YTD Total For SHANTA WOODS			Is \$608.00	
SHANTA YOUNG	467172777	CHECK	10/29/2013	\$133.00
SHANTA YOUNG	467174321	CHECK	11/19/2013	\$133.00
SHANTA YOUNG	467176263	CHECK	1/14/2014	\$133.00
SHANTA YOUNG	467177478	CHECK	1/28/2014	\$133.00
SHANTA YOUNG	467179069	CHECK	2/25/2014	\$133.00
SHANTA YOUNG	467180637	CHECK	3/25/2014	\$133.00
SHANTA YOUNG	467182289	CHECK	4/29/2014	\$133.00
SHANTA YOUNG	467183911	CHECK	5/27/2014	\$133.00
SHANTA YOUNG	467185482	CHECK	6/24/2014	\$133.00
SHANTA YOUNG	467187097	CHECK	7/29/2014	\$133.00
SHANTA YOUNG	467188747	CHECK	8/26/2014	\$133.00
YTD Total For SHANTA YOUNG			Is \$1,463.00	
SHANTAVIA E CARSON	467172778	CHECK	10/29/2013	\$14.00
SHANTAVIA E CARSON	467174322	CHECK	11/19/2013	\$14.00

Vendor Name	Payment No	Method	Date	Amount
SHANTAVIA E CARSON	467175844	CHECK	12/17/2013	\$14.00
SHANTAVIA E CARSON	467177479	CHECK	1/28/2014	\$14.00
SHANTAVIA E CARSON	467179070	CHECK	2/25/2014	\$61.00
SHANTAVIA E CARSON	467180638	CHECK	3/25/2014	\$14.00
SHANTAVIA E CARSON	467182290	CHECK	4/29/2014	\$14.00
SHANTAVIA E CARSON	467183912	CHECK	5/27/2014	\$14.00
SHANTAVIA E CARSON	467185483	CHECK	6/24/2014	\$14.00
SHANTAVIA E CARSON	467187098	CHECK	7/29/2014	\$65.00
SHANTAVIA E CARSON	467188748	CHECK	8/26/2014	\$65.00
YTD Total For SHANTAVIA E CARSON			Is \$303.00	
SHANTAVIOUS D RUSSELL	467172779	CHECK	10/29/2013	\$75.00
SHANTAVIOUS D RUSSELL	467174323	CHECK	11/19/2013	\$75.00
SHANTAVIOUS D RUSSELL	467175845	CHECK	12/17/2013	\$75.00
SHANTAVIOUS D RUSSELL	467177480	CHECK	1/28/2014	\$75.00
SHANTAVIOUS D RUSSELL	467179071	CHECK	2/25/2014	\$75.00
SHANTAVIOUS D RUSSELL	467180639	CHECK	3/25/2014	\$75.00
SHANTAVIOUS D RUSSELL	467182291	CHECK	4/29/2014	\$75.00
YTD Total For SHANTAVIOUS D RUSSELL			Is \$525.00	
SHANTE JAMES	467180640	CHECK	3/25/2014	\$84.00
SHANTE JAMES	467182292	CHECK	4/29/2014	\$28.00
SHANTE JAMES	467183913	CHECK	5/27/2014	\$28.00
YTD Total For SHANTE JAMES			Is \$140.00	
SHANTEKAH THOMAS	467172780	CHECK	10/29/2013	\$151.00
SHANTEKAH THOMAS	467174324	CHECK	11/19/2013	\$151.00
SHANTEKAH THOMAS	467175846	CHECK	12/17/2013	\$151.00
SHANTEKAH THOMAS	467177481	CHECK	1/28/2014	\$151.00
SHANTEKAH THOMAS	467179072	CHECK	2/25/2014	\$151.00
SHANTEKAH THOMAS	467180641	CHECK	3/25/2014	\$152.00
SHANTEKAH THOMAS	467182293	CHECK	4/29/2014	\$152.00
SHANTEKAH THOMAS	467183914	CHECK	5/27/2014	\$152.00
SHANTEKAH THOMAS	467185484	CHECK	6/24/2014	\$152.00
SHANTEKAH THOMAS	467187099	CHECK	7/29/2014	\$152.00
SHANTEKAH THOMAS	467188749	CHECK	8/26/2014	\$152.00
YTD Total For SHANTEKAH THOMAS			Is \$1,667.00	
SHANTEL HUNNICUT	467187100	CHECK	7/29/2014	\$315.00
SHANTEL HUNNICUT	467188750	CHECK	8/26/2014	\$105.00
YTD Total For SHANTEL HUNNICUT			Is \$420.00	
SHANTEL M HARTFIELD	467175847	CHECK	12/17/2013	\$297.00
SHANTEL M HARTFIELD	467177482	CHECK	1/28/2014	\$99.00
SHANTEL M HARTFIELD	467179073	CHECK	2/25/2014	\$99.00
SHANTEL M HARTFIELD	467180642	CHECK	3/25/2014	\$99.00
SHANTEL M HARTFIELD	467182294	CHECK	4/29/2014	\$99.00
SHANTEL M HARTFIELD	467183915	CHECK	5/27/2014	\$99.00
SHANTEL M HARTFIELD	467185485	CHECK	6/24/2014	\$99.00
SHANTEL M HARTFIELD	467187101	CHECK	7/29/2014	\$99.00
SHANTEL M HARTFIELD	467188751	CHECK	8/26/2014	\$99.00
YTD Total For SHANTEL M HARTFIELD			Is \$1,089.00	
SHANTELLE HAWKINS	467171555	CHECK	10/15/2013	\$276.00
SHANTELLE HAWKINS	467172781	CHECK	10/29/2013	\$138.00
SHANTELLE HAWKINS	467174325	CHECK	11/19/2013	\$138.00
SHANTELLE HAWKINS	467177779	CHECK	2/4/2014	\$256.00
SHANTELLE HAWKINS	467179074	CHECK	2/25/2014	\$128.00
SHANTELLE HAWKINS	467180643	CHECK	3/25/2014	\$128.00
SHANTELLE HAWKINS	467182295	CHECK	4/29/2014	\$128.00
SHANTELLE HAWKINS	467183916	CHECK	5/27/2014	\$128.00
SHANTELLE HAWKINS	467185486	CHECK	6/24/2014	\$128.00
SHANTELLE HAWKINS	467187102	CHECK	7/29/2014	\$128.00
SHANTELLE HAWKINS	467188752	CHECK	8/26/2014	\$128.00
YTD Total For SHANTELLE HAWKINS			Is \$1,704.00	

Vendor Name	Payment No	Method	Date	Amount
SHAQUINTA MOORE-SEABROOK	4670012908	EFT	10/29/2013	\$585.00
SHAQUINTA MOORE-SEABROOK	4670013241	EFT	11/19/2013	\$585.00
SHAQUINTA MOORE-SEABROOK	4670013575	EFT	12/17/2013	\$585.00
SHAQUINTA MOORE-SEABROOK	4670013941	EFT	1/28/2014	\$585.00
SHAQUINTA MOORE-SEABROOK	4670014290	EFT	2/25/2014	\$585.00
SHAQUINTA MOORE-SEABROOK	4670014632	EFT	3/25/2014	\$585.00
SHAQUINTA MOORE-SEABROOK	4670015012	EFT	4/29/2014	\$585.00
SHAQUINTA MOORE-SEABROOK	4670015382	EFT	5/27/2014	\$585.00
SHAQUINTA MOORE-SEABROOK	4670015754	EFT	6/24/2014	\$585.00
SHAQUINTA MOORE-SEABROOK	4670016143	EFT	7/29/2014	\$585.00
SHAQUINTA MOORE-SEABROOK	4670016529	EFT	8/26/2014	\$585.00
YTD Total For SHAQUINTA MOORE-SEABROOK			Is \$6,435.00	
SHARANDA CARTER	467182296	CHECK	4/29/2014	\$59.00
SHARANDA CARTER	467183917	CHECK	5/27/2014	\$59.00
SHARANDA CARTER	467185487	CHECK	6/24/2014	\$60.00
SHARANDA CARTER	467187103	CHECK	7/29/2014	\$60.00
SHARANDA CARTER	467188753	CHECK	8/26/2014	\$60.00
YTD Total For SHARANDA CARTER			Is \$298.00	
SHARDA BUFORD	467174326	CHECK	11/19/2013	\$15.00
SHARDA BUFORD	467175848	CHECK	12/17/2013	\$5.00
SHARDA BUFORD	467177483	CHECK	1/28/2014	\$5.00
SHARDA BUFORD	467179075	CHECK	2/25/2014	\$5.00
SHARDA BUFORD	467180644	CHECK	3/25/2014	\$5.00
SHARDA BUFORD	467182297	CHECK	4/29/2014	\$5.00
SHARDA BUFORD	467183918	CHECK	5/27/2014	\$5.00
SHARDA BUFORD	467185488	CHECK	6/24/2014	\$5.00
SHARDA BUFORD	467187104	CHECK	7/29/2014	\$5.00
SHARDA BUFORD	467188754	CHECK	8/26/2014	\$5.00
YTD Total For SHARDA BUFORD			Is \$60.00	
SHARELL L MILLER	467172782	CHECK	10/29/2013	\$43.00
SHARELL L MILLER	467174327	CHECK	11/19/2013	\$43.00
SHARELL L MILLER	467176264	CHECK	1/14/2014	\$43.00
SHARELL L MILLER	467177484	CHECK	1/28/2014	\$43.00
SHARELL L MILLER	467179076	CHECK	2/25/2014	\$43.00
SHARELL L MILLER	467180645	CHECK	3/25/2014	\$43.00
SHARELL L MILLER	467182298	CHECK	4/29/2014	\$43.00
SHARELL L MILLER	467183919	CHECK	5/27/2014	\$43.00
SHARELL L MILLER	467185489	CHECK	6/24/2014	\$43.00
SHARELL L MILLER	467187105	CHECK	7/29/2014	\$43.00
SHARELL L MILLER	467188755	CHECK	8/26/2014	\$43.00
YTD Total For SHARELL L MILLER			Is \$473.00	
SHARENA D WHEELER	467187106	CHECK	7/29/2014	\$18.00
SHARENA D WHEELER	467188756	CHECK	8/26/2014	\$9.00
YTD Total For SHARENA D WHEELER			Is \$27.00	
SHARHONDA M CALDWELL	467177485	CHECK	1/28/2014	\$130.00
SHARHONDA M CALDWELL	467179077	CHECK	2/25/2014	\$65.00
SHARHONDA M CALDWELL	467180646	CHECK	3/25/2014	\$65.00
SHARHONDA M CALDWELL	467182299	CHECK	4/29/2014	\$65.00
SHARHONDA M CALDWELL	467183920	CHECK	5/27/2014	\$65.00
SHARHONDA M CALDWELL	467185490	CHECK	6/24/2014	\$65.00
SHARHONDA M CALDWELL	467187107	CHECK	7/29/2014	\$65.00
SHARHONDA M CALDWELL	467188757	CHECK	8/26/2014	\$65.00
YTD Total For SHARHONDA M CALDWELL			Is \$585.00	
SHARINA FOWLER	120605613	CHECK	10/15/2013	\$1,505.00
SHARINA FOWLER	120609550	CHECK	12/3/2013	\$1,725.00
SHARINA FOWLER	120610657	CHECK	12/17/2013	\$2,398.50
SHARINA FOWLER	120614833	CHECK	2/11/2014	\$4,842.50
SHARINA FOWLER	120619247	CHECK	4/8/2014	\$2,671.50
SHARINA FOWLER	120625753	CHECK	7/1/2014	\$9,789.00

Vendor Name	Payment No	Method	Date	Amount
SHARINA FOWLER	120629750	CHECK	8/26/2014	\$1,508.00
YTD Total For SHARINA FOWLER			Is \$24,439.50	
SHARION L FISHER	120604672	CHECK	10/1/2013	\$310.00
SHARION L FISHER	120606681	CHECK	10/29/2013	\$100.00
SHARION L FISHER	120609551	CHECK	12/3/2013	\$100.00
SHARION L FISHER	120610658	CHECK	12/17/2013	\$225.00
SHARION L FISHER	120612141	CHECK	1/7/2014	\$175.00
SHARION L FISHER	120613305	CHECK	1/21/2014	\$200.00
SHARION L FISHER	120614362	CHECK	2/4/2014	\$100.00
SHARION L FISHER	120614834	CHECK	2/11/2014	\$300.00
SHARION L FISHER	120617611	CHECK	3/18/2014	\$135.00
SHARION L FISHER	120620441	CHECK	4/22/2014	\$125.00
SHARION L FISHER	120621014	CHECK	4/29/2014	\$200.00
SHARION L FISHER	120624169	CHECK	6/10/2014	\$200.00
SHARION L FISHER	120625256	CHECK	6/24/2014	\$275.00
SHARION L FISHER	120627615	CHECK	7/29/2014	\$200.00
SHARION L FISHER	120628183	CHECK	8/5/2014	\$100.00
SHARION L FISHER	120629283	CHECK	8/19/2014	\$115.00
YTD Total For SHARION L FISHER			Is \$2,860.00	
SHARITA W BLACKNALL	1200047739	EFT	10/1/2013	\$2,200.00
SHARITA W BLACKNALL	1200048053	EFT	10/15/2013	\$100.00
SHARITA W BLACKNALL	1200048230	EFT	10/22/2013	\$1,400.00
SHARITA W BLACKNALL	1200048468	EFT	10/29/2013	\$1,600.00
SHARITA W BLACKNALL	1200048672	EFT	11/5/2013	\$1,450.00
SHARITA W BLACKNALL	1200048909	EFT	11/12/2013	\$650.00
SHARITA W BLACKNALL	1200049122	EFT	11/19/2013	\$575.00
SHARITA W BLACKNALL	1200049324	EFT	11/26/2013	\$1,078.00
SHARITA W BLACKNALL	1200049510	EFT	12/3/2013	\$480.00
SHARITA W BLACKNALL	1200049707	EFT	12/10/2013	\$400.00
SHARITA W BLACKNALL	1200049915	EFT	12/17/2013	\$600.00
SHARITA W BLACKNALL	1200050108	EFT	12/24/2013	\$1,850.00
SHARITA W BLACKNALL	1200050275	EFT	12/31/2013	\$100.00
SHARITA W BLACKNALL	1200050494	EFT	1/7/2014	\$200.00
SHARITA W BLACKNALL	1200050692	EFT	1/14/2014	\$425.00
SHARITA W BLACKNALL	1200050903	EFT	1/21/2014	\$550.00
SHARITA W BLACKNALL	1200051117	EFT	1/28/2014	\$1,250.00
SHARITA W BLACKNALL	1200051359	EFT	2/4/2014	\$950.00
SHARITA W BLACKNALL	1200051580	EFT	2/11/2014	\$600.00
SHARITA W BLACKNALL	1200051834	EFT	2/18/2014	\$1,200.00
SHARITA W BLACKNALL	1200052073	EFT	2/25/2014	\$100.00
SHARITA W BLACKNALL	1200052333	EFT	3/4/2014	\$975.00
SHARITA W BLACKNALL	1200052503	EFT	3/11/2014	\$400.00
SHARITA W BLACKNALL	1200052758	EFT	3/18/2014	\$300.00
SHARITA W BLACKNALL	1200052995	EFT	3/25/2014	\$400.00
SHARITA W BLACKNALL	1200053249	EFT	4/1/2014	\$400.00
SHARITA W BLACKNALL	1200053457	EFT	4/8/2014	\$500.00
SHARITA W BLACKNALL	1200053926	EFT	4/22/2014	\$970.00
SHARITA W BLACKNALL	1200054160	EFT	4/29/2014	\$1,150.00
SHARITA W BLACKNALL	1200054622	EFT	5/13/2014	\$1,350.00
SHARITA W BLACKNALL	1200054880	EFT	5/20/2014	\$400.00
SHARITA W BLACKNALL	1200055097	EFT	5/27/2014	\$350.00
SHARITA W BLACKNALL	1200055327	EFT	6/3/2014	\$250.00
SHARITA W BLACKNALL	1200055567	EFT	6/10/2014	\$3,011.67
SHARITA W BLACKNALL	1200055786	EFT	6/17/2014	\$300.00
SHARITA W BLACKNALL	1200056048	EFT	6/24/2014	\$2,165.00
SHARITA W BLACKNALL	1200056719	EFT	7/15/2014	\$500.00
SHARITA W BLACKNALL	1200056938	EFT	7/22/2014	\$1,510.00
SHARITA W BLACKNALL	1200057146	EFT	7/29/2014	\$500.00
SHARITA W BLACKNALL	1200057408	EFT	8/5/2014	\$600.00

Vendor Name	Payment No	Method	Date	Amount
SHARITA W BLACKNALL	1200057672	EFT	8/12/2014	\$1,185.00
SHARITA W BLACKNALL	1200058175	EFT	8/26/2014	\$2,180.00
YTD Total For SHARITA W BLACKNALL			Is \$37,154.67	
SHARLOYN REED	467172783	CHECK	10/29/2013	\$264.00
SHARLOYN REED	467174328	CHECK	11/19/2013	\$264.00
SHARLOYN REED	467175849	CHECK	12/17/2013	\$264.00
SHARLOYN REED	467177486	CHECK	1/28/2014	\$264.00
SHARLOYN REED	467179078	CHECK	2/25/2014	\$234.00
SHARLOYN REED	467180647	CHECK	3/25/2014	\$234.00
SHARLOYN REED	467182300	CHECK	4/29/2014	\$234.00
SHARLOYN REED	467183921	CHECK	5/27/2014	\$234.00
YTD Total For SHARLOYN REED			Is \$1,992.00	
SHARMEL SPROAPS	467172784	CHECK	10/29/2013	\$84.00
SHARMEL SPROAPS	467174329	CHECK	11/19/2013	\$84.00
SHARMEL SPROAPS	467175850	CHECK	12/17/2013	\$84.00
SHARMEL SPROAPS	467177487	CHECK	1/28/2014	\$84.00
SHARMEL SPROAPS	467179079	CHECK	2/25/2014	\$84.00
SHARMEL SPROAPS	467180648	CHECK	3/25/2014	\$84.00
YTD Total For SHARMEL SPROAPS			Is \$504.00	
SHARON DANIELS-MEGGINSON	467172785	CHECK	10/29/2013	\$957.00
SHARON DANIELS-MEGGINSON	467174330	CHECK	11/19/2013	\$957.00
SHARON DANIELS-MEGGINSON	467175851	CHECK	12/17/2013	\$957.00
SHARON DANIELS-MEGGINSON	467177488	CHECK	1/28/2014	\$392.00
SHARON DANIELS-MEGGINSON	467179080	CHECK	2/25/2014	\$392.00
SHARON DANIELS-MEGGINSON	467180649	CHECK	3/25/2014	\$392.00
SHARON DANIELS-MEGGINSON	467182301	CHECK	4/29/2014	\$392.00
SHARON DANIELS-MEGGINSON	467183922	CHECK	5/27/2014	\$1,556.00
SHARON DANIELS-MEGGINSON	467185491	CHECK	6/24/2014	\$974.00
SHARON DANIELS-MEGGINSON	467187108	CHECK	7/29/2014	\$974.00
SHARON DANIELS-MEGGINSON	467188758	CHECK	8/26/2014	\$974.00
YTD Total For SHARON DANIELS-MEGGINSON			Is \$8,917.00	
SHARON HAZLEWOOD	120610127	CHECK	12/10/2013	\$1,935.00
SHARON HAZLEWOOD	120614835	CHECK	2/11/2014	\$2,450.00
SHARON HAZLEWOOD	120621015	CHECK	4/29/2014	\$2,980.00
SHARON HAZLEWOOD	120622666	CHECK	5/20/2014	\$1,345.00
SHARON HAZLEWOOD	120624170	CHECK	6/10/2014	\$255.00
SHARON HAZLEWOOD	120628184	CHECK	8/5/2014	\$3,248.50
YTD Total For SHARON HAZLEWOOD			Is \$12,213.50	
SHARON LEE HARRIS	467172786	CHECK	10/29/2013	\$750.00
SHARON LEE HARRIS	467174331	CHECK	11/19/2013	\$750.00
SHARON LEE HARRIS	467175852	CHECK	12/17/2013	\$750.00
SHARON LEE HARRIS	467177489	CHECK	1/28/2014	\$750.00
SHARON LEE HARRIS	467179081	CHECK	2/25/2014	\$750.00
SHARON LEE HARRIS	467180650	CHECK	3/25/2014	\$750.00
SHARON LEE HARRIS	467182302	CHECK	4/29/2014	\$750.00
SHARON LEE HARRIS	467183923	CHECK	5/27/2014	\$750.00
SHARON LEE HARRIS	467185492	CHECK	6/24/2014	\$750.00
SHARON LEE HARRIS	467187109	CHECK	7/29/2014	\$750.00
SHARON LEE HARRIS	467188759	CHECK	8/26/2014	\$750.00
YTD Total For SHARON LEE HARRIS			Is \$8,250.00	
SHARON LEVONNE HAWTHORNE	1200048054	EFT	10/15/2013	\$954.70
SHARON LEVONNE HAWTHORNE	1200048910	EFT	11/12/2013	\$720.00
SHARON LEVONNE HAWTHORNE	1200049916	EFT	12/17/2013	\$954.70
SHARON LEVONNE HAWTHORNE	1200050693	EFT	1/14/2014	\$720.00
SHARON LEVONNE HAWTHORNE	1200051835	EFT	2/18/2014	\$720.00
SHARON LEVONNE HAWTHORNE	1200052759	EFT	3/18/2014	\$720.00
SHARON LEVONNE HAWTHORNE	1200053677	EFT	4/15/2014	\$720.00
SHARON LEVONNE HAWTHORNE	1200054623	EFT	5/13/2014	\$720.00
YTD Total For SHARON LEVONNE HAWTHORNE			Is \$6,229.40	

Vendor Name	Payment No	Method	Date	Amount
SHARON MALONE	467172787	CHECK	10/29/2013	\$751.00
SHARON MALONE	467174332	CHECK	11/19/2013	\$751.00
SHARON MALONE	467175853	CHECK	12/17/2013	\$751.00
SHARON MALONE	467177490	CHECK	1/28/2014	\$751.00
SHARON MALONE	467179082	CHECK	2/25/2014	\$751.00
SHARON MALONE	467180651	CHECK	3/25/2014	\$751.00
SHARON MALONE	467182303	CHECK	4/29/2014	\$751.00
SHARON MALONE	467183924	CHECK	5/27/2014	\$1,125.00
SHARON MALONE	467185493	CHECK	6/24/2014	\$1,125.00
SHARON MALONE	467187110	CHECK	7/29/2014	\$1,125.00
SHARON MALONE	467188760	CHECK	8/26/2014	\$1,125.00
YTD Total For SHARON MALONE			Is \$9,757.00	
SHARON MITCHELL	120628185	CHECK	8/5/2014	\$125.00
YTD Total For SHARON MITCHELL			Is \$125.00	
SHARON NICHOLSON	120608523	CHECK	11/19/2013	\$167.25
SHARON NICHOLSON	120611191	CHECK	12/24/2013	\$195.50
SHARON NICHOLSON	120623627	CHECK	6/3/2014	\$307.44
YTD Total For SHARON NICHOLSON			Is \$670.19	
SHARON R BAYES	4670012909	EFT	10/29/2013	\$308.00
SHARON R BAYES	4670013242	EFT	11/19/2013	\$529.00
SHARON R BAYES	4670013576	EFT	12/17/2013	\$529.00
SHARON R BAYES	4670013942	EFT	1/28/2014	\$529.00
SHARON R BAYES	4670014029	EFT	2/4/2014	\$422.00
SHARON R BAYES	4670014291	EFT	2/25/2014	\$740.00
SHARON R BAYES	4670014633	EFT	3/25/2014	\$740.00
SHARON R BAYES	4670015013	EFT	4/29/2014	\$740.00
SHARON R BAYES	4670015383	EFT	5/27/2014	\$740.00
SHARON R BAYES	4670015755	EFT	6/24/2014	\$740.00
SHARON R BAYES	4670016144	EFT	7/29/2014	\$740.00
SHARON R BAYES	4670016530	EFT	8/26/2014	\$740.00
YTD Total For SHARON R BAYES			Is \$7,497.00	
SHARON R RODRIGUEZ	120616579	CHECK	3/4/2014	\$717.76
SHARON R RODRIGUEZ	120618752	CHECK	4/1/2014	\$179.44
SHARON R RODRIGUEZ	120619248	CHECK	4/8/2014	\$296.00
SHARON R RODRIGUEZ	120621460	CHECK	5/6/2014	\$524.94
SHARON R RODRIGUEZ	120623183	CHECK	5/27/2014	\$358.88
SHARON R RODRIGUEZ	120625754	CHECK	7/1/2014	\$169.00
SHARON R RODRIGUEZ	120628186	CHECK	8/5/2014	\$477.50
YTD Total For SHARON R RODRIGUEZ			Is \$2,723.52	
SHARON ROBERTS	4670012910	EFT	10/29/2013	\$642.00
SHARON ROBERTS	4670013243	EFT	11/19/2013	\$642.00
SHARON ROBERTS	4670013577	EFT	12/17/2013	\$642.00
SHARON ROBERTS	4670013943	EFT	1/28/2014	\$642.00
SHARON ROBERTS	4670014292	EFT	2/25/2014	\$642.00
SHARON ROBERTS	4670014634	EFT	3/25/2014	\$642.00
SHARON ROBERTS	4670015014	EFT	4/29/2014	\$642.00
SHARON ROBERTS	4670015384	EFT	5/27/2014	\$642.00
SHARON ROBERTS	4670015756	EFT	6/24/2014	\$547.00
SHARON ROBERTS	4670016145	EFT	7/29/2014	\$547.00
SHARON ROBERTS	4670016531	EFT	8/26/2014	\$547.00
YTD Total For SHARON ROBERTS			Is \$6,777.00	
SHARON SIMS	467174333	CHECK	11/19/2013	\$36.00
SHARON SIMS	467175854	CHECK	12/17/2013	\$12.00
SHARON SIMS	467177491	CHECK	1/28/2014	\$12.00
SHARON SIMS	467179083	CHECK	2/25/2014	\$12.00
SHARON SIMS	467180652	CHECK	3/25/2014	\$12.00
SHARON SIMS	467182304	CHECK	4/29/2014	\$12.00
YTD Total For SHARON SIMS			Is \$96.00	
SHARP, MICHELLE L	1200054837	EFT	5/20/2014	\$248.40

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHARP, MICHELLE L			Is \$248.40	
SHARPS ENVIRONMENTAL SERVICES INC	120610128	CHECK	12/10/2013	\$883.20
SHARPS ENVIRONMENTAL SERVICES INC	120617612	CHECK	3/18/2014	\$2,507.00
SHARPS ENVIRONMENTAL SERVICES INC	120625755	CHECK	7/1/2014	\$663.55
YTD Total For SHARPS ENVIRONMENTAL SERVICES INC			Is \$4,053.75	
SHARRION HODGES	467172788	CHECK	10/29/2013	\$143.00
SHARRION HODGES	467174334	CHECK	11/19/2013	\$143.00
SHARRION HODGES	467175855	CHECK	12/17/2013	\$143.00
SHARRION HODGES	467177492	CHECK	1/28/2014	\$143.00
SHARRION HODGES	467179084	CHECK	2/25/2014	\$143.00
SHARRION HODGES	467180653	CHECK	3/25/2014	\$143.00
SHARRION HODGES	467182305	CHECK	4/29/2014	\$143.00
SHARRION HODGES	467183925	CHECK	5/27/2014	\$139.00
SHARRION HODGES	467185494	CHECK	6/24/2014	\$139.00
SHARRION HODGES	467187111	CHECK	7/29/2014	\$139.00
SHARRION HODGES	467188761	CHECK	8/26/2014	\$139.00
YTD Total For SHARRION HODGES			Is \$1,557.00	
SHARRUNDA BAGLEY	467172789	CHECK	10/29/2013	\$935.00
SHARRUNDA BAGLEY	467174335	CHECK	11/19/2013	\$935.00
SHARRUNDA BAGLEY	467175856	CHECK	12/17/2013	\$935.00
SHARRUNDA BAGLEY	467177493	CHECK	1/28/2014	\$935.00
SHARRUNDA BAGLEY	467179085	CHECK	2/25/2014	\$935.00
SHARRUNDA BAGLEY	467180654	CHECK	3/25/2014	\$935.00
SHARRUNDA BAGLEY	467182306	CHECK	4/29/2014	\$935.00
SHARRUNDA BAGLEY	467183926	CHECK	5/27/2014	\$935.00
SHARRUNDA BAGLEY	467185495	CHECK	6/24/2014	\$915.00
SHARRUNDA BAGLEY	467187112	CHECK	7/29/2014	\$915.00
SHARRUNDA BAGLEY	467188762	CHECK	8/26/2014	\$850.00
YTD Total For SHARRUNDA BAGLEY			Is \$10,160.00	
SHARYL BURNETT-ZENO	120607246	CHECK	11/5/2013	\$40.00
SHARYL BURNETT-ZENO	120621461	CHECK	5/6/2014	\$110.50
SHARYL BURNETT-ZENO	120625257	CHECK	6/24/2014	\$110.50
YTD Total For SHARYL BURNETT-ZENO			Is \$261.00	
SHARYON CONLEY	467172790	CHECK	10/29/2013	\$50.00
SHARYON CONLEY	467174336	CHECK	11/19/2013	\$34.00
SHARYON CONLEY	467175857	CHECK	12/17/2013	\$34.00
SHARYON CONLEY	467177494	CHECK	1/28/2014	\$34.00
SHARYON CONLEY	467179086	CHECK	2/25/2014	\$34.00
SHARYON CONLEY	467180655	CHECK	3/25/2014	\$34.00
SHARYON CONLEY	467182307	CHECK	4/29/2014	\$34.00
SHARYON CONLEY	467183927	CHECK	5/27/2014	\$34.00
SHARYON CONLEY	467185496	CHECK	6/24/2014	\$34.00
SHARYON CONLEY	467187113	CHECK	7/29/2014	\$34.00
SHARYON CONLEY	467188763	CHECK	8/26/2014	\$34.00
YTD Total For SHARYON CONLEY			Is \$390.00	
SHASHI MASIH	467171556	CHECK	10/15/2013	\$1,928.40
SHASHI MASIH	467172791	CHECK	10/29/2013	\$3,064.00
SHASHI MASIH	467174337	CHECK	11/19/2013	\$3,064.00
SHASHI MASIH	467175858	CHECK	12/17/2013	\$2,810.00
SHASHI MASIH	467177495	CHECK	1/28/2014	\$1,656.00
SHASHI MASIH	467179087	CHECK	2/25/2014	\$2,223.00
SHASHI MASIH	467180656	CHECK	3/25/2014	\$2,223.00
SHASHI MASIH	467182308	CHECK	4/29/2014	\$2,223.00
SHASHI MASIH	467183928	CHECK	5/27/2014	\$2,223.00
SHASHI MASIH	467185497	CHECK	6/24/2014	\$2,223.00
SHASHI MASIH	467187114	CHECK	7/29/2014	\$2,223.00
SHASHI MASIH	467188764	CHECK	8/26/2014	\$1,904.00
YTD Total For SHASHI MASIH			Is \$27,764.40	
SHASTA BROWN	120628187	CHECK	8/5/2014	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
SHASTA BROWN	120628681	CHECK	8/12/2014	\$850.00
SHASTA BROWN	120629284	CHECK	8/19/2014	\$500.00
SHASTA BROWN	120629751	CHECK	8/26/2014	\$300.00
YTD Total For SHASTA BROWN			Is \$2,650.00	
SHATERIA COULTER	467172792	CHECK	10/29/2013	\$63.00
SHATERIA COULTER	467174338	CHECK	11/19/2013	\$63.00
SHATERIA COULTER	467175859	CHECK	12/17/2013	\$63.00
SHATERIA COULTER	467177496	CHECK	1/28/2014	\$63.00
SHATERIA COULTER	467179088	CHECK	2/25/2014	\$63.00
SHATERIA COULTER	467180657	CHECK	3/25/2014	\$63.00
SHATERIA COULTER	467182309	CHECK	4/29/2014	\$63.00
SHATERIA COULTER	467183929	CHECK	5/27/2014	\$63.00
SHATERIA COULTER	467185498	CHECK	6/24/2014	\$63.00
SHATERIA COULTER	467187115	CHECK	7/29/2014	\$64.00
SHATERIA COULTER	467188765	CHECK	8/26/2014	\$64.00
YTD Total For SHATERIA COULTER			Is \$695.00	
SHATIVA COCKRAN	467172793	CHECK	10/29/2013	\$99.00
YTD Total For SHATIVA COCKRAN			Is \$99.00	
SHATIVA WASHINGTON	467180658	CHECK	3/25/2014	\$486.00
SHATIVA WASHINGTON	467182310	CHECK	4/29/2014	\$81.00
SHATIVA WASHINGTON	467183930	CHECK	5/27/2014	\$81.00
SHATIVA WASHINGTON	467185499	CHECK	6/24/2014	\$81.00
SHATIVA WASHINGTON	467187116	CHECK	7/29/2014	\$81.00
SHATIVA WASHINGTON	467188766	CHECK	8/26/2014	\$81.00
YTD Total For SHATIVA WASHINGTON			Is \$891.00	
SHATONGA RENEE MILLER	467185786	CHECK	7/1/2014	\$98.00
SHATONGA RENEE MILLER	467187117	CHECK	7/29/2014	\$49.00
SHATONGA RENEE MILLER	467188767	CHECK	8/26/2014	\$49.00
YTD Total For SHATONGA RENEE MILLER			Is \$196.00	
SHATONNA M WASHINGTON	467185868	CHECK	7/15/2014	\$25.00
SHATONNA M WASHINGTON	467187118	CHECK	7/29/2014	\$25.00
SHATONNA M WASHINGTON	467188768	CHECK	8/26/2014	\$25.00
YTD Total For SHATONNA M WASHINGTON			Is \$75.00	
SHAUNDRA BROOKS	467172794	CHECK	10/29/2013	\$36.00
YTD Total For SHAUNDRA BROOKS			Is \$36.00	
SHAUNNA JONES	4670013578	EFT	12/17/2013	\$1,101.00
SHAUNNA JONES	4670013944	EFT	1/28/2014	\$1,101.00
SHAUNNA JONES	4670014293	EFT	2/25/2014	\$1,101.00
SHAUNNA JONES	4670014635	EFT	3/25/2014	\$1,101.00
SHAUNNA JONES	4670015015	EFT	4/29/2014	\$1,101.00
SHAUNNA JONES	4670015385	EFT	5/27/2014	\$1,101.00
SHAUNNA JONES	4670015757	EFT	6/24/2014	\$1,101.00
SHAUNNA JONES	4670016146	EFT	7/29/2014	\$1,101.00
SHAUNNA JONES	4670016532	EFT	8/26/2014	\$1,101.00
SHAUNNA JONES	467174674	CHECK	12/10/2013	\$2,202.00
YTD Total For SHAUNNA JONES			Is \$12,111.00	
SHAUNTA BROOKS	467172795	CHECK	10/29/2013	\$51.00
SHAUNTA BROOKS	467174339	CHECK	11/19/2013	\$51.00
SHAUNTA BROOKS	467175860	CHECK	12/17/2013	\$51.00
SHAUNTA BROOKS	467177497	CHECK	1/28/2014	\$51.00
SHAUNTA BROOKS	467179089	CHECK	2/25/2014	\$51.00
SHAUNTA BROOKS	467180659	CHECK	3/25/2014	\$51.00
SHAUNTA BROOKS	467182311	CHECK	4/29/2014	\$51.00
SHAUNTA BROOKS	467183931	CHECK	5/27/2014	\$51.00
YTD Total For SHAUNTA BROOKS			Is \$408.00	
SHAUNTA SMITH	467187491	CHECK	8/12/2014	\$88.00
SHAUNTA SMITH	467188769	CHECK	8/26/2014	\$44.00
YTD Total For SHAUNTA SMITH			Is \$132.00	
SHAVER FOODS INC	1200047740	EFT	10/1/2013	\$18,031.04

Vendor Name	Payment No	Method	Date	Amount
SHAVER FOODS INC	1200048055	EFT	10/15/2013	\$26,498.88
SHAVER FOODS INC	1200048231	EFT	10/22/2013	\$1,288.44
SHAVER FOODS INC	1200048469	EFT	10/29/2013	\$36,804.06
SHAVER FOODS INC	1200048675	EFT	11/5/2013	\$20,084.92
SHAVER FOODS INC	1200048911	EFT	11/12/2013	\$12,026.80
SHAVER FOODS INC	1200049124	EFT	11/19/2013	\$27,458.74
SHAVER FOODS INC	1200049325	EFT	11/26/2013	\$34,977.64
SHAVER FOODS INC	1200049511	EFT	12/3/2013	\$11,654.04
SHAVER FOODS INC	1200049708	EFT	12/10/2013	\$78,086.38
SHAVER FOODS INC	1200049917	EFT	12/17/2013	\$7,587.00
SHAVER FOODS INC	1200050109	EFT	12/24/2013	\$32,573.90
SHAVER FOODS INC	1200050276	EFT	12/31/2013	\$12,631.84
SHAVER FOODS INC	1200050495	EFT	1/7/2014	\$19,117.28
SHAVER FOODS INC	1200050694	EFT	1/14/2014	\$2,286.00
SHAVER FOODS INC	1200051118	EFT	1/28/2014	\$8,636.44
SHAVER FOODS INC	1200051360	EFT	2/4/2014	\$23,849.04
SHAVER FOODS INC	1200051581	EFT	2/11/2014	\$4,512.00
SHAVER FOODS INC	1200051836	EFT	2/18/2014	\$14,454.40
SHAVER FOODS INC	1200052334	EFT	3/4/2014	\$7,874.76
SHAVER FOODS INC	1200052504	EFT	3/11/2014	\$18,514.83
SHAVER FOODS INC	1200052996	EFT	3/25/2014	\$11,004.93
SHAVER FOODS INC	1200053250	EFT	4/1/2014	\$9,005.77
SHAVER FOODS INC	1200053458	EFT	4/8/2014	\$20,620.83
SHAVER FOODS INC	1200053678	EFT	4/15/2014	\$17,507.46
SHAVER FOODS INC	1200053927	EFT	4/22/2014	\$40,064.64
SHAVER FOODS INC	1200054161	EFT	4/29/2014	\$13,090.56
SHAVER FOODS INC	1200054624	EFT	5/13/2014	\$15,513.04
SHAVER FOODS INC	1200055098	EFT	5/27/2014	\$12,902.46
SHAVER FOODS INC	1200055568	EFT	6/10/2014	\$20,628.96
SHAVER FOODS INC	1200055787	EFT	6/17/2014	\$4,014.04
SHAVER FOODS INC	1200056049	EFT	6/24/2014	\$18,149.60
SHAVER FOODS INC	1200056285	EFT	7/1/2014	\$7,538.40
SHAVER FOODS INC	1200056502	EFT	7/8/2014	\$28,455.38
SHAVER FOODS INC	1200056939	EFT	7/22/2014	\$12,959.16
SHAVER FOODS INC	1200057147	EFT	7/29/2014	\$10,503.74
SHAVER FOODS INC	1200057673	EFT	8/12/2014	\$38,699.04
SHAVER FOODS INC	1200057916	EFT	8/19/2014	\$3,833.27
SHAVER FOODS INC	1200058176	EFT	8/26/2014	\$4,006.52
YTD Total For SHAVER FOODS INC			Is \$707,446.23	
SHAVONDA L CARTER	467172796	CHECK	10/29/2013	\$80.00
SHAVONDA L CARTER	467174340	CHECK	11/19/2013	\$80.00
SHAVONDA L CARTER	467175861	CHECK	12/17/2013	\$80.00
SHAVONDA L CARTER	467177498	CHECK	1/28/2014	\$80.00
SHAVONDA L CARTER	467179090	CHECK	2/25/2014	\$80.00
SHAVONDA L CARTER	467180660	CHECK	3/25/2014	\$80.00
SHAVONDA L CARTER	467182312	CHECK	4/29/2014	\$54.00
SHAVONDA L CARTER	467183932	CHECK	5/27/2014	\$54.00
SHAVONDA L CARTER	467185500	CHECK	6/24/2014	\$54.00
SHAVONDA L CARTER	467187119	CHECK	7/29/2014	\$54.00
SHAVONDA L CARTER	467188770	CHECK	8/26/2014	\$54.00
YTD Total For SHAVONDA L CARTER			Is \$750.00	
SHAVONNA HILL	467179423	CHECK	3/11/2014	\$192.00
YTD Total For SHAVONNA HILL			Is \$192.00	
SHAVONTE WONZER	467179424	CHECK	3/11/2014	\$74.00
SHAVONTE WONZER	467180661	CHECK	3/25/2014	\$37.00
SHAVONTE WONZER	467182313	CHECK	4/29/2014	\$37.00
SHAVONTE WONZER	467183933	CHECK	5/27/2014	\$37.00
SHAVONTE WONZER	467185501	CHECK	6/24/2014	\$37.00
SHAVONTE WONZER	467187120	CHECK	7/29/2014	\$37.00

Vendor Name	Payment No	Method	Date	Amount
SHAVONTE WONZER	467188771	CHECK	8/26/2014	\$37.00
YTD Total For SHAVONTE WONZER			Is \$296.00	
SHAWN LYNCH	467172797	CHECK	10/29/2013	\$506.00
SHAWN LYNCH	467174341	CHECK	11/19/2013	\$506.00
SHAWN LYNCH	467175862	CHECK	12/17/2013	\$506.00
SHAWN LYNCH	467177499	CHECK	1/28/2014	\$506.00
SHAWN LYNCH	467179091	CHECK	2/25/2014	\$506.00
SHAWN LYNCH	467180662	CHECK	3/25/2014	\$506.00
SHAWN LYNCH	467182314	CHECK	4/29/2014	\$506.00
SHAWN LYNCH	467183934	CHECK	5/27/2014	\$506.00
SHAWN LYNCH	467185502	CHECK	6/24/2014	\$506.00
SHAWN LYNCH	467187121	CHECK	7/29/2014	\$506.00
SHAWN LYNCH	467188772	CHECK	8/26/2014	\$474.00
YTD Total For SHAWN LYNCH			Is \$5,534.00	
SHAWN ROBERSON PHD	120607247	CHECK	11/5/2013	\$3,000.00
SHAWN ROBERSON PHD	120621016	CHECK	4/29/2014	\$2,500.00
YTD Total For SHAWN ROBERSON PHD			Is \$5,500.00	
SHAWN STOREY	1200049918	EFT	12/17/2013	\$150.00
SHAWN STOREY	1200050496	EFT	1/7/2014	\$100.00
SHAWN STOREY	1200054625	EFT	5/13/2014	\$150.00
SHAWN STOREY	1200055569	EFT	6/10/2014	\$150.00
SHAWN STOREY	1200056503	EFT	7/8/2014	\$200.00
SHAWN STOREY	1200056720	EFT	7/15/2014	\$300.00
SHAWN STOREY	1200057917	EFT	8/19/2014	\$150.00
YTD Total For SHAWN STOREY			Is \$1,200.00	
SHAWN WATKINS PC	1200047741	EFT	10/1/2013	\$3,100.00
SHAWN WATKINS PC	1200048056	EFT	10/15/2013	\$400.00
SHAWN WATKINS PC	1200048470	EFT	10/29/2013	\$600.00
SHAWN WATKINS PC	1200048676	EFT	11/5/2013	\$800.00
SHAWN WATKINS PC	1200048912	EFT	11/12/2013	\$180.00
SHAWN WATKINS PC	1200049326	EFT	11/26/2013	\$600.00
SHAWN WATKINS PC	1200049512	EFT	12/3/2013	\$250.00
SHAWN WATKINS PC	1200049709	EFT	12/10/2013	\$400.00
SHAWN WATKINS PC	1200050110	EFT	12/24/2013	\$500.00
SHAWN WATKINS PC	1200050497	EFT	1/7/2014	\$800.00
SHAWN WATKINS PC	1200050695	EFT	1/14/2014	\$400.00
SHAWN WATKINS PC	1200051119	EFT	1/28/2014	\$700.00
SHAWN WATKINS PC	1200051361	EFT	2/4/2014	\$2,300.00
SHAWN WATKINS PC	1200051582	EFT	2/11/2014	\$400.00
SHAWN WATKINS PC	1200051837	EFT	2/18/2014	\$200.00
SHAWN WATKINS PC	1200052074	EFT	2/25/2014	\$2,000.00
SHAWN WATKINS PC	1200052335	EFT	3/4/2014	\$200.00
SHAWN WATKINS PC	1200052760	EFT	3/18/2014	\$1,200.00
SHAWN WATKINS PC	1200053251	EFT	4/1/2014	\$750.00
SHAWN WATKINS PC	1200053459	EFT	4/8/2014	\$1,400.00
SHAWN WATKINS PC	1200053679	EFT	4/15/2014	\$650.00
SHAWN WATKINS PC	1200053928	EFT	4/22/2014	\$550.00
SHAWN WATKINS PC	1200054162	EFT	4/29/2014	\$100.00
SHAWN WATKINS PC	1200054626	EFT	5/13/2014	\$200.00
SHAWN WATKINS PC	1200054881	EFT	5/20/2014	\$150.00
SHAWN WATKINS PC	1200055099	EFT	5/27/2014	\$800.00
SHAWN WATKINS PC	1200055329	EFT	6/3/2014	\$500.00
SHAWN WATKINS PC	1200055570	EFT	6/10/2014	\$1,500.00
SHAWN WATKINS PC	1200055788	EFT	6/17/2014	\$1,325.00
SHAWN WATKINS PC	1200056050	EFT	6/24/2014	\$500.00
SHAWN WATKINS PC	1200056286	EFT	7/1/2014	\$200.00
SHAWN WATKINS PC	1200056721	EFT	7/15/2014	\$200.00
SHAWN WATKINS PC	1200056940	EFT	7/22/2014	\$1,400.00
SHAWN WATKINS PC	1200057148	EFT	7/29/2014	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
SHAWN WATKINS PC	1200057918	EFT	8/19/2014	\$1,250.00
SHAWN WATKINS PC	1200058177	EFT	8/26/2014	\$300.00
YTD Total For SHAWN WATKINS PC			Is \$28,405.00	
SHAWNEEA BROWN	120624171	CHECK	6/10/2014	\$150.00
YTD Total For SHAWNEEA BROWN			Is \$150.00	
SHAY YACKEE	4670012911	EFT	10/29/2013	\$879.00
SHAY YACKEE	4670013244	EFT	11/19/2013	\$879.00
SHAY YACKEE	4670013579	EFT	12/17/2013	\$879.00
SHAY YACKEE	4670013945	EFT	1/28/2014	\$879.00
SHAY YACKEE	4670014294	EFT	2/25/2014	\$879.00
SHAY YACKEE	4670014636	EFT	3/25/2014	\$279.00
SHAY YACKEE	4670015016	EFT	4/29/2014	\$580.00
YTD Total For SHAY YACKEE			Is \$5,254.00	
SHAYLA L SMITH	120605614	CHECK	10/15/2013	\$1,062.00
SHAYLA L SMITH	120612142	CHECK	1/7/2014	\$560.00
SHAYLA L SMITH	120621017	CHECK	4/29/2014	\$1,670.00
SHAYLA L SMITH	120622667	CHECK	5/20/2014	\$1,260.00
SHAYLA L SMITH	120625258	CHECK	6/24/2014	\$1,240.00
SHAYLA L SMITH	120629285	CHECK	8/19/2014	\$3,490.00
YTD Total For SHAYLA L SMITH			Is \$9,282.00	
SHAYLA WATSON	467172798	CHECK	10/29/2013	\$67.00
SHAYLA WATSON	467174342	CHECK	11/19/2013	\$67.00
SHAYLA WATSON	467175863	CHECK	12/17/2013	\$67.00
SHAYLA WATSON	467177500	CHECK	1/28/2014	\$67.00
SHAYLA WATSON	467179092	CHECK	2/25/2014	\$67.00
SHAYLA WATSON	467180663	CHECK	3/25/2014	\$67.00
SHAYLA WATSON	467182315	CHECK	4/29/2014	\$67.00
SHAYLA WATSON	467183935	CHECK	5/27/2014	\$67.00
YTD Total For SHAYLA WATSON			Is \$536.00	
SHAZIA RAHMAN	120616580	CHECK	3/4/2014	\$1,800.00
SHAZIA RAHMAN	120618161	CHECK	3/25/2014	\$600.00
SHAZIA RAHMAN	120620442	CHECK	4/22/2014	\$600.00
SHAZIA RAHMAN	120622668	CHECK	5/20/2014	\$600.00
SHAZIA RAHMAN	120625259	CHECK	6/24/2014	\$600.00
YTD Total For SHAZIA RAHMAN			Is \$4,200.00	
SHEA BAGGETT	120604673	CHECK	10/1/2013	\$250.00
SHEA BAGGETT	120606136	CHECK	10/22/2013	\$200.00
SHEA BAGGETT	120608524	CHECK	11/19/2013	\$350.00
SHEA BAGGETT	120609113	CHECK	11/26/2013	\$200.00
SHEA BAGGETT	120610129	CHECK	12/10/2013	\$100.00
SHEA BAGGETT	120610659	CHECK	12/17/2013	\$100.00
SHEA BAGGETT	120611192	CHECK	12/24/2013	\$100.00
SHEA BAGGETT	120612143	CHECK	1/7/2014	\$100.00
SHEA BAGGETT	120613306	CHECK	1/21/2014	\$500.00
SHEA BAGGETT	120614363	CHECK	2/4/2014	\$250.00
SHEA BAGGETT	120614836	CHECK	2/11/2014	\$150.00
SHEA BAGGETT	120618162	CHECK	3/25/2014	\$150.00
SHEA BAGGETT	120628682	CHECK	8/12/2014	\$100.00
SHEA BAGGETT	120629286	CHECK	8/19/2014	\$150.00
YTD Total For SHEA BAGGETT			Is \$2,700.00	
SHEAD, DOROTHY	120627035	CHECK	7/22/2014	\$877.64
YTD Total For SHEAD, DOROTHY			Is \$877.64	
SHEENA ORPHEY	120604674	CHECK	10/1/2013	\$150.00
SHEENA ORPHEY	120605615	CHECK	10/15/2013	\$94.65
YTD Total For SHEENA ORPHEY			Is \$244.65	
SHEILA JANE TURNAGE	467172799	CHECK	10/29/2013	\$648.00
SHEILA JANE TURNAGE	467174343	CHECK	11/19/2013	\$648.00
SHEILA JANE TURNAGE	467175864	CHECK	12/17/2013	\$648.00
SHEILA JANE TURNAGE	467177501	CHECK	1/28/2014	\$648.00

Vendor Name	Payment No	Method	Date	Amount
SHEILA JANE TURNAGE	467179093	CHECK	2/25/2014	\$648.00
SHEILA JANE TURNAGE	467180664	CHECK	3/25/2014	\$648.00
SHEILA JANE TURNAGE	467182316	CHECK	4/29/2014	\$521.00
SHEILA JANE TURNAGE	467183936	CHECK	5/27/2014	\$521.00
SHEILA JANE TURNAGE	467185503	CHECK	6/24/2014	\$521.00
SHEILA JANE TURNAGE	467187122	CHECK	7/29/2014	\$394.00
SHEILA JANE TURNAGE	467188773	CHECK	8/26/2014	\$1,436.00
YTD Total For SHEILA JANE TURNAGE			Is \$7,281.00	
SHEILA M GOINS	467172800	CHECK	10/29/2013	\$757.00
SHEILA M GOINS	467174344	CHECK	11/19/2013	\$757.00
SHEILA M GOINS	467175865	CHECK	12/17/2013	\$757.00
YTD Total For SHEILA M GOINS			Is \$2,271.00	
SHEILA MOORE	4670012663	EFT	10/15/2013	\$156.00
SHEILA MOORE	4670012912	EFT	10/29/2013	\$1,000.00
SHEILA MOORE	4670013245	EFT	11/19/2013	\$1,000.00
SHEILA MOORE	4670013580	EFT	12/17/2013	\$1,000.00
SHEILA MOORE	4670013946	EFT	1/28/2014	\$1,000.00
SHEILA MOORE	4670014295	EFT	2/25/2014	\$1,000.00
SHEILA MOORE	4670014637	EFT	3/25/2014	\$1,000.00
SHEILA MOORE	4670015017	EFT	4/29/2014	\$1,000.00
SHEILA MOORE	4670015386	EFT	5/27/2014	\$1,000.00
SHEILA MOORE	4670015758	EFT	6/24/2014	\$1,000.00
SHEILA MOORE	4670016147	EFT	7/29/2014	\$1,000.00
SHEILA MOORE	4670016533	EFT	8/26/2014	\$1,000.00
YTD Total For SHEILA MOORE			Is \$11,156.00	
SHELBY RAY WALKER	467172801	CHECK	10/29/2013	\$885.00
SHELBY RAY WALKER	467174345	CHECK	11/19/2013	\$885.00
SHELBY RAY WALKER	467175866	CHECK	12/17/2013	\$885.00
SHELBY RAY WALKER	467177502	CHECK	1/28/2014	\$885.00
SHELBY RAY WALKER	467179094	CHECK	2/25/2014	\$885.00
SHELBY RAY WALKER	467180665	CHECK	3/25/2014	\$885.00
SHELBY RAY WALKER	467182317	CHECK	4/29/2014	\$885.00
SHELBY RAY WALKER	467183937	CHECK	5/27/2014	\$885.00
YTD Total For SHELBY RAY WALKER			Is \$7,080.00	
SHELDON REALTORS	4670012913	EFT	10/29/2013	\$142.00
SHELDON REALTORS	4670013246	EFT	11/19/2013	\$142.00
SHELDON REALTORS	4670013581	EFT	12/17/2013	\$420.00
SHELDON REALTORS	4670013947	EFT	1/28/2014	\$420.00
SHELDON REALTORS	4670014296	EFT	2/25/2014	\$420.00
SHELDON REALTORS	4670014638	EFT	3/25/2014	\$420.00
SHELDON REALTORS	4670015018	EFT	4/29/2014	\$420.00
SHELDON REALTORS	4670015387	EFT	5/27/2014	\$420.00
SHELDON REALTORS	4670015759	EFT	6/24/2014	\$420.00
SHELDON REALTORS	4670016148	EFT	7/29/2014	\$420.00
SHELDON REALTORS	4670016534	EFT	8/26/2014	\$420.00
YTD Total For SHELDON REALTORS			Is \$4,064.00	
SHELIA ALEXANDER	467172802	CHECK	10/29/2013	\$1,000.00
SHELIA ALEXANDER	467174346	CHECK	11/19/2013	\$1,000.00
SHELIA ALEXANDER	467175867	CHECK	12/17/2013	\$1,000.00
SHELIA ALEXANDER	467177503	CHECK	1/28/2014	\$1,000.00
SHELIA ALEXANDER	467179095	CHECK	2/25/2014	\$1,003.00
SHELIA ALEXANDER	467180666	CHECK	3/25/2014	\$1,003.00
SHELIA ALEXANDER	467182318	CHECK	4/29/2014	\$1,003.00
SHELIA ALEXANDER	467183938	CHECK	5/27/2014	\$1,003.00
SHELIA ALEXANDER	467185504	CHECK	6/24/2014	\$1,003.00
SHELIA ALEXANDER	467187123	CHECK	7/29/2014	\$1,003.00
SHELIA ALEXANDER	467188774	CHECK	8/26/2014	\$1,168.00
YTD Total For SHELIA ALEXANDER			Is \$11,186.00	
SHELIA F HALLEY	467172803	CHECK	10/29/2013	\$578.00

Vendor Name	Payment No	Method	Date	Amount
SHELIA F HALLEY	467174347	CHECK	11/19/2013	\$578.00
YTD Total For SHELIA F HALLEY			Is \$1,156.00	
SHELIA HAWTHORNE	467172804	CHECK	10/29/2013	\$29.00
SHELIA HAWTHORNE	467174348	CHECK	11/19/2013	\$50.00
SHELIA HAWTHORNE	467175868	CHECK	12/17/2013	\$50.00
SHELIA HAWTHORNE	467177504	CHECK	1/28/2014	\$50.00
SHELIA HAWTHORNE	467179096	CHECK	2/25/2014	\$50.00
SHELIA HAWTHORNE	467180667	CHECK	3/25/2014	\$50.00
SHELIA HAWTHORNE	467182319	CHECK	4/29/2014	\$50.00
SHELIA HAWTHORNE	467183939	CHECK	5/27/2014	\$50.00
SHELIA HAWTHORNE	467185505	CHECK	6/24/2014	\$50.00
SHELIA HAWTHORNE	467187124	CHECK	7/29/2014	\$50.00
SHELIA HAWTHORNE	467188775	CHECK	8/26/2014	\$50.00
YTD Total For SHELIA HAWTHORNE			Is \$529.00	
SHELL OIL	120604675	CHECK	10/1/2013	\$1,032.56
SHELL OIL	120604676	CHECK	10/1/2013	\$2,710.79
SHELL OIL	120606682	CHECK	10/29/2013	\$1,498.18
SHELL OIL	120607899	CHECK	11/12/2013	\$119.67
SHELL OIL	120609114	CHECK	11/26/2013	\$1,295.15
SHELL OIL	120611193	CHECK	12/24/2013	\$1,972.67
SHELL OIL	120611194	CHECK	12/24/2013	\$1,687.54
SHELL OIL	120612144	CHECK	1/7/2014	\$1,259.41
SHELL OIL	120613801	CHECK	1/28/2014	\$999.18
SHELL OIL	120614837	CHECK	2/11/2014	\$1,373.79
SHELL OIL	120615465	CHECK	2/18/2014	\$2,311.56
SHELL OIL	120615991	CHECK	2/25/2014	\$1,021.67
SHELL OIL	120618753	CHECK	4/1/2014	\$1,265.40
SHELL OIL	120618754	CHECK	4/1/2014	\$3,113.01
SHELL OIL	120620443	CHECK	4/22/2014	\$815.01
SHELL OIL	120622093	CHECK	5/13/2014	\$1,803.39
SHELL OIL	120623184	CHECK	5/27/2014	\$1,529.54
SHELL OIL	120624172	CHECK	6/10/2014	\$2,020.33
SHELL OIL	120625260	CHECK	6/24/2014	\$1,677.68
SHELL OIL	120626740	CHECK	7/15/2014	\$2,567.74
SHELL OIL	120627616	CHECK	7/29/2014	\$1,613.80
SHELL OIL	120628683	CHECK	8/12/2014	\$2,395.68
SHELL OIL	120629752	CHECK	8/26/2014	\$2,190.59
SHELL OIL	120629753	CHECK	8/26/2014	\$2,110.55
YTD Total For SHELL OIL			Is \$40,384.89	
SHELLEY SHOOK	120607248	CHECK	11/5/2013	\$500.00
SHELLEY SHOOK	120609115	CHECK	11/26/2013	\$700.00
SHELLEY SHOOK	120609552	CHECK	12/3/2013	\$570.00
SHELLEY SHOOK	120611195	CHECK	12/24/2013	\$3,270.00
SHELLEY SHOOK	120614364	CHECK	2/4/2014	\$3,330.00
YTD Total For SHELLEY SHOOK			Is \$8,370.00	
SHELLY B WEST	120607249	CHECK	11/5/2013	\$400.00
SHELLY B WEST	120619875	CHECK	4/15/2014	\$400.00
YTD Total For SHELLEY B WEST			Is \$800.00	
SHHEMEKA JOHNSON	467172805	CHECK	10/29/2013	\$64.00
SHHEMEKA JOHNSON	467174349	CHECK	11/19/2013	\$24.00
SHHEMEKA JOHNSON	467175869	CHECK	12/17/2013	\$24.00
SHHEMEKA JOHNSON	467177505	CHECK	1/28/2014	\$24.00
SHHEMEKA JOHNSON	467179097	CHECK	2/25/2014	\$24.00
SHHEMEKA JOHNSON	467180668	CHECK	3/25/2014	\$24.00
SHHEMEKA JOHNSON	467182320	CHECK	4/29/2014	\$24.00
SHHEMEKA JOHNSON	467183940	CHECK	5/27/2014	\$24.00
SHHEMEKA JOHNSON	467185506	CHECK	6/24/2014	\$24.00
SHHEMEKA JOHNSON	467187125	CHECK	7/29/2014	\$24.00
SHHEMEKA JOHNSON	467188776	CHECK	8/26/2014	\$24.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHEMEEKA JOHNSON			Is \$304.00	
SHEMEKA JONES	120609116	CHECK	11/26/2013	\$46.83
YTD Total For SHEMEKA JONES			Is \$46.83	
SHEMICE N BUSH	467172806	CHECK	10/29/2013	\$103.00
SHEMICE N BUSH	467174350	CHECK	11/19/2013	\$103.00
SHEMICE N BUSH	467175870	CHECK	12/17/2013	\$103.00
SHEMICE N BUSH	467177506	CHECK	1/28/2014	\$103.00
YTD Total For SHEMICE N BUSH			Is \$412.00	
SHEN ZHEN NEW WORLD LLC	120626741	CHECK	7/15/2014	\$803.20
YTD Total For SHEN ZHEN NEW WORLD LLC			Is \$803.20	
SHENTRELL & RICARDO MORRIS	120610130	CHECK	12/10/2013	\$225.00
YTD Total For SHENTRELL & RICARDO MORRIS			Is \$225.00	
SHEPARD, SUZETTEE	1200053689	EFT	4/15/2014	\$41.45
YTD Total For SHEPARD, SUZETTEE			Is \$41.45	
SHEPHERD LANE HOLDING LP	4670012664	EFT	10/15/2013	\$441.75
SHEPHERD LANE HOLDING LP	4670012914	EFT	10/29/2013	\$5,080.00
SHEPHERD LANE HOLDING LP	4670012998	EFT	11/5/2013	\$1,260.00
SHEPHERD LANE HOLDING LP	4670013247	EFT	11/19/2013	\$5,857.00
SHEPHERD LANE HOLDING LP	4670013582	EFT	12/17/2013	\$5,413.00
SHEPHERD LANE HOLDING LP	4670013948	EFT	1/28/2014	\$5,498.00
SHEPHERD LANE HOLDING LP	4670014297	EFT	2/25/2014	\$5,927.00
SHEPHERD LANE HOLDING LP	4670014380	EFT	3/11/2014	\$168.00
SHEPHERD LANE HOLDING LP	4670014639	EFT	3/25/2014	\$5,363.00
SHEPHERD LANE HOLDING LP	4670014717	EFT	4/1/2014	\$1,524.00
SHEPHERD LANE HOLDING LP	4670015019	EFT	4/29/2014	\$5,625.00
SHEPHERD LANE HOLDING LP	4670015388	EFT	5/27/2014	\$9,360.60
SHEPHERD LANE HOLDING LP	4670015760	EFT	6/24/2014	\$8,051.00
SHEPHERD LANE HOLDING LP	4670016149	EFT	7/29/2014	\$7,666.00
SHEPHERD LANE HOLDING LP	4670016535	EFT	8/26/2014	\$4,524.00
YTD Total For SHEPHERD LANE HOLDING LP			Is \$71,758.35	
SHEPHERD PLACE HOMES INC	4670015761	EFT	6/24/2014	\$2,187.00
SHEPHERD PLACE HOMES INC	4670016150	EFT	7/29/2014	\$2,187.00
SHEPHERD PLACE HOMES INC	467172807	CHECK	10/29/2013	\$2,220.00
SHEPHERD PLACE HOMES INC	467174351	CHECK	11/19/2013	\$2,220.00
SHEPHERD PLACE HOMES INC	467175871	CHECK	12/17/2013	\$2,220.00
SHEPHERD PLACE HOMES INC	467177507	CHECK	1/28/2014	\$2,220.00
SHEPHERD PLACE HOMES INC	467179098	CHECK	2/25/2014	\$2,220.00
SHEPHERD PLACE HOMES INC	467180669	CHECK	3/25/2014	\$2,220.00
SHEPHERD PLACE HOMES INC	467182321	CHECK	4/29/2014	\$2,186.00
SHEPHERD PLACE HOMES INC	467183941	CHECK	5/27/2014	\$2,187.00
YTD Total For SHEPHERD PLACE HOMES INC			Is \$22,067.00	
SHEQUELA S BECK	120607900	CHECK	11/12/2013	\$100.00
YTD Total For SHEQUELA S BECK			Is \$100.00	
SHEQUITA A MCFARLAND	467185869	CHECK	7/15/2014	\$51.00
SHEQUITA A MCFARLAND	467187126	CHECK	7/29/2014	\$51.00
YTD Total For SHEQUITA A MCFARLAND			Is \$102.00	
SHERATON SAN DIEGO HOTEL & MARINA	120614838	CHECK	2/11/2014	\$449.15
YTD Total For SHERATON SAN DIEGO HOTEL & MARINA			Is \$449.15	
SHERI BROOKS-JEFFERSON	120606683	CHECK	10/29/2013	\$93.79
SHERI BROOKS-JEFFERSON	120607901	CHECK	11/12/2013	\$19.21
SHERI BROOKS-JEFFERSON	120622094	CHECK	5/13/2014	\$93.52
YTD Total For SHERI BROOKS-JEFFERSON			Is \$206.52	
SHERIDAN LEWIS	120604677	CHECK	10/1/2013	\$100.00
SHERIDAN LEWIS	120605616	CHECK	10/15/2013	\$200.00
SHERIDAN LEWIS	120606137	CHECK	10/22/2013	\$300.00
SHERIDAN LEWIS	120613307	CHECK	1/21/2014	\$100.00
SHERIDAN LEWIS	120614365	CHECK	2/4/2014	\$850.00
SHERIDAN LEWIS	120615992	CHECK	2/25/2014	\$1,150.00
SHERIDAN LEWIS	120616581	CHECK	3/4/2014	\$350.00

Vendor Name	Payment No	Method	Date	Amount
SHERIDAN LEWIS	120618163	CHECK	3/25/2014	\$350.00
SHERIDAN LEWIS	120619249	CHECK	4/8/2014	\$400.00
SHERIDAN LEWIS	120619876	CHECK	4/15/2014	\$150.00
SHERIDAN LEWIS	120620444	CHECK	4/22/2014	\$350.00
SHERIDAN LEWIS	120624173	CHECK	6/10/2014	\$150.00
SHERIDAN LEWIS	120625261	CHECK	6/24/2014	\$100.00
YTD Total For SHERIDAN LEWIS			Is \$4,550.00	
SHERIFFS ASSOC OF TX	120626742	CHECK	7/15/2014	\$275.00
YTD Total For SHERIFFS ASSOC OF TX			Is \$275.00	
SHERLYNN BAGLEY	467187444	CHECK	8/5/2014	\$36.00
SHERLYNN BAGLEY	467188777	CHECK	8/26/2014	\$18.00
YTD Total For SHERLYNN BAGLEY			Is \$54.00	
SHERMCO INDUSTRIES INC	1200049125	EFT	11/19/2013	\$4,253.00
SHERMCO INDUSTRIES INC	1200049710	EFT	12/10/2013	\$620.00
SHERMCO INDUSTRIES INC	1200053680	EFT	4/15/2014	\$5,850.00
SHERMCO INDUSTRIES INC	1200054627	EFT	5/13/2014	\$865.00
SHERMCO INDUSTRIES INC	1200054882	EFT	5/20/2014	\$530.00
SHERMCO INDUSTRIES INC	1200057409	EFT	8/5/2014	\$6,555.00
YTD Total For SHERMCO INDUSTRIES INC			Is \$18,673.00	
SHERNA SCHUFFORD	467174352	CHECK	11/19/2013	\$284.00
SHERNA SCHUFFORD	467175872	CHECK	12/17/2013	\$142.00
SHERNA SCHUFFORD	467177508	CHECK	1/28/2014	\$142.00
SHERNA SCHUFFORD	467179099	CHECK	2/25/2014	\$142.00
SHERNA SCHUFFORD	467180670	CHECK	3/25/2014	\$142.00
SHERNA SCHUFFORD	467182322	CHECK	4/29/2014	\$142.00
SHERNA SCHUFFORD	467183942	CHECK	5/27/2014	\$142.00
SHERNA SCHUFFORD	467185507	CHECK	6/24/2014	\$110.00
SHERNA SCHUFFORD	467187127	CHECK	7/29/2014	\$110.00
SHERNA SCHUFFORD	467188778	CHECK	8/26/2014	\$41.00
YTD Total For SHERNA SCHUFFORD			Is \$1,397.00	
SHERONNIE L PEARL	467172808	CHECK	10/29/2013	\$154.00
SHERONNIE L PEARL	467174353	CHECK	11/19/2013	\$155.00
SHERONNIE L PEARL	467175873	CHECK	12/17/2013	\$155.00
SHERONNIE L PEARL	467177509	CHECK	1/28/2014	\$155.00
SHERONNIE L PEARL	467179100	CHECK	2/25/2014	\$155.00
SHERONNIE L PEARL	467180671	CHECK	3/25/2014	\$155.00
YTD Total For SHERONNIE L PEARL			Is \$929.00	
SHERRI CROSS	120608525	CHECK	11/19/2013	\$665.00
YTD Total For SHERRI CROSS			Is \$665.00	
SHERROD JOHN EDWARDS	1200048057	EFT	10/15/2013	\$900.00
SHERROD JOHN EDWARDS	1200048232	EFT	10/22/2013	\$2,500.00
SHERROD JOHN EDWARDS	1200048471	EFT	10/29/2013	\$2,350.00
SHERROD JOHN EDWARDS	1200048677	EFT	11/5/2013	\$2,600.00
SHERROD JOHN EDWARDS	1200049126	EFT	11/19/2013	\$1,900.00
SHERROD JOHN EDWARDS	1200049328	EFT	11/26/2013	\$1,050.00
SHERROD JOHN EDWARDS	1200049513	EFT	12/3/2013	\$1,050.00
SHERROD JOHN EDWARDS	1200049711	EFT	12/10/2013	\$2,750.00
SHERROD JOHN EDWARDS	1200049919	EFT	12/17/2013	\$1,075.00
SHERROD JOHN EDWARDS	1200050111	EFT	12/24/2013	\$1,800.00
SHERROD JOHN EDWARDS	1200050277	EFT	12/31/2013	\$1,350.00
SHERROD JOHN EDWARDS	1200050498	EFT	1/7/2014	\$1,100.00
SHERROD JOHN EDWARDS	1200050696	EFT	1/14/2014	\$1,800.00
SHERROD JOHN EDWARDS	1200050904	EFT	1/21/2014	\$450.00
SHERROD JOHN EDWARDS	1200051120	EFT	1/28/2014	\$3,300.00
SHERROD JOHN EDWARDS	1200051363	EFT	2/4/2014	\$2,300.00
SHERROD JOHN EDWARDS	1200051583	EFT	2/11/2014	\$1,600.00
SHERROD JOHN EDWARDS	1200051838	EFT	2/18/2014	\$150.00
SHERROD JOHN EDWARDS	1200052075	EFT	2/25/2014	\$4,875.00
SHERROD JOHN EDWARDS	1200052336	EFT	3/4/2014	\$1,800.00

Vendor Name	Payment No	Method	Date	Amount
SHERROD JOHN EDWARDS	1200052505	EFT	3/11/2014	\$1,125.00
SHERROD JOHN EDWARDS	1200052762	EFT	3/18/2014	\$950.00
SHERROD JOHN EDWARDS	1200052997	EFT	3/25/2014	\$900.00
SHERROD JOHN EDWARDS	1200053252	EFT	4/1/2014	\$1,350.00
SHERROD JOHN EDWARDS	1200053460	EFT	4/8/2014	\$1,350.00
SHERROD JOHN EDWARDS	1200053681	EFT	4/15/2014	\$575.00
SHERROD JOHN EDWARDS	1200053929	EFT	4/22/2014	\$3,300.00
SHERROD JOHN EDWARDS	1200054163	EFT	4/29/2014	\$1,300.00
SHERROD JOHN EDWARDS	1200054369	EFT	5/6/2014	\$450.00
SHERROD JOHN EDWARDS	1200054628	EFT	5/13/2014	\$300.00
SHERROD JOHN EDWARDS	1200054883	EFT	5/20/2014	\$9,025.00
SHERROD JOHN EDWARDS	1200055100	EFT	5/27/2014	\$2,475.00
SHERROD JOHN EDWARDS	1200055571	EFT	6/10/2014	\$450.00
SHERROD JOHN EDWARDS	1200055789	EFT	6/17/2014	\$8,925.00
SHERROD JOHN EDWARDS	1200056051	EFT	6/24/2014	\$1,200.00
SHERROD JOHN EDWARDS	1200056287	EFT	7/1/2014	\$300.00
SHERROD JOHN EDWARDS	1200056504	EFT	7/8/2014	\$150.00
SHERROD JOHN EDWARDS	1200056722	EFT	7/15/2014	\$975.00
SHERROD JOHN EDWARDS	1200056941	EFT	7/22/2014	\$4,800.00
SHERROD JOHN EDWARDS	1200057149	EFT	7/29/2014	\$275.00
SHERROD JOHN EDWARDS	1200057410	EFT	8/5/2014	\$2,300.00
SHERROD JOHN EDWARDS	1200057674	EFT	8/12/2014	\$100.00
SHERROD JOHN EDWARDS	1200057919	EFT	8/19/2014	\$10,125.00
SHERROD JOHN EDWARDS	1200058178	EFT	8/26/2014	\$150.00
SHERROD JOHN EDWARDS	120604678	CHECK	10/1/2013	\$2,050.00
SHERROD JOHN EDWARDS	120605020	CHECK	10/8/2013	\$700.00
YTD Total For SHERROD JOHN EDWARDS			Is \$92,300.00	
SHERRY CHRISTIAN	467172809	CHECK	10/29/2013	\$102.00
SHERRY CHRISTIAN	467174354	CHECK	11/19/2013	\$102.00
SHERRY CHRISTIAN	467175874	CHECK	12/17/2013	\$102.00
SHERRY CHRISTIAN	467177510	CHECK	1/28/2014	\$102.00
SHERRY CHRISTIAN	467179101	CHECK	2/25/2014	\$102.00
SHERRY CHRISTIAN	467180672	CHECK	3/25/2014	\$102.00
SHERRY CHRISTIAN	467182323	CHECK	4/29/2014	\$102.00
SHERRY CHRISTIAN	467183943	CHECK	5/27/2014	\$102.00
SHERRY CHRISTIAN	467185508	CHECK	6/24/2014	\$102.00
SHERRY CHRISTIAN	467187128	CHECK	7/29/2014	\$102.00
SHERRY CHRISTIAN	467188779	CHECK	8/26/2014	\$102.00
YTD Total For SHERRY CHRISTIAN			Is \$1,122.00	
SHERRY D BAKER	467177780	CHECK	2/4/2014	\$3,736.56
YTD Total For SHERRY D BAKER			Is \$3,736.56	
SHERRY HAN	120604679	CHECK	10/1/2013	\$1,500.00
YTD Total For SHERRY HAN			Is \$1,500.00	
SHERRY HILL	120615466	CHECK	2/18/2014	\$194.79
YTD Total For SHERRY HILL			Is \$194.79	
SHERRY SIMPSON	467179386	CHECK	3/4/2014	\$252.00
SHERRY SIMPSON	467180673	CHECK	3/25/2014	\$84.00
SHERRY SIMPSON	467182324	CHECK	4/29/2014	\$84.00
SHERRY SIMPSON	467183944	CHECK	5/27/2014	\$84.00
SHERRY SIMPSON	467185509	CHECK	6/24/2014	\$84.00
SHERRY SIMPSON	467187129	CHECK	7/29/2014	\$84.00
SHERRY SIMPSON	467188780	CHECK	8/26/2014	\$84.00
YTD Total For SHERRY SIMPSON			Is \$756.00	
SHERRY WATERS	467172810	CHECK	10/29/2013	\$231.00
SHERRY WATERS	467174355	CHECK	11/19/2013	\$235.00
YTD Total For SHERRY WATERS			Is \$466.00	
SHERWIN-WILLIAMS CO INC	1200054884	EFT	5/20/2014	\$94.06
SHERWIN-WILLIAMS CO INC	1200055101	EFT	5/27/2014	\$93.79
SHERWIN-WILLIAMS CO INC	1200055331	EFT	6/3/2014	\$22.80

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHERWIN-WILLIAMS CO INC			Is \$210.65	
SHERWOOD G WILSON	467172811	CHECK	10/29/2013	\$49.00
SHERWOOD G WILSON	467174356	CHECK	11/19/2013	\$49.00
SHERWOOD G WILSON	467176265	CHECK	1/14/2014	\$49.00
SHERWOOD G WILSON	467177511	CHECK	1/28/2014	\$48.00
SHERWOOD G WILSON	467179102	CHECK	2/25/2014	\$48.00
SHERWOOD G WILSON	467180674	CHECK	3/25/2014	\$48.00
SHERWOOD G WILSON	467182325	CHECK	4/29/2014	\$48.00
SHERWOOD G WILSON	467183945	CHECK	5/27/2014	\$48.00
SHERWOOD G WILSON	467185510	CHECK	6/24/2014	\$33.00
SHERWOOD G WILSON	467187130	CHECK	7/29/2014	\$33.00
SHERWOOD G WILSON	467188781	CHECK	8/26/2014	\$33.00
YTD Total For SHERWOOD G WILSON			Is \$486.00	
SHERYL HIGHTOWER	120627260	CHECK	7/22/2014	\$550.00
YTD Total For SHERYL HIGHTOWER			Is \$550.00	
SHERYL SWEET	120612145	CHECK	1/7/2014	\$175.00
YTD Total For SHERYL SWEET			Is \$175.00	
SHETOCEA RUDD	467174357	CHECK	11/19/2013	\$432.00
SHETOCEA RUDD	467175875	CHECK	12/17/2013	\$144.00
SHETOCEA RUDD	467177512	CHECK	1/28/2014	\$144.00
SHETOCEA RUDD	467179103	CHECK	2/25/2014	\$144.00
SHETOCEA RUDD	467180675	CHECK	3/25/2014	\$144.00
SHETOCEA RUDD	467182326	CHECK	4/29/2014	\$144.00
SHETOCEA RUDD	467183946	CHECK	5/27/2014	\$144.00
SHETOCEA RUDD	467185511	CHECK	6/24/2014	\$144.00
SHETOCEA RUDD	467187131	CHECK	7/29/2014	\$144.00
SHETOCEA RUDD	467188782	CHECK	8/26/2014	\$144.00
YTD Total For SHETOCEA RUDD			Is \$1,728.00	
SHI GOVERNMENT SOLUTIONS INC	120604680	CHECK	10/1/2013	\$1,666.00
SHI GOVERNMENT SOLUTIONS INC	120608526	CHECK	11/19/2013	\$1,314.00
SHI GOVERNMENT SOLUTIONS INC	120610131	CHECK	12/10/2013	\$1,051.20
SHI GOVERNMENT SOLUTIONS INC	120611196	CHECK	12/24/2013	\$262.80
SHI GOVERNMENT SOLUTIONS INC	120612146	CHECK	1/7/2014	\$43,125.00
SHI GOVERNMENT SOLUTIONS INC	120612717	CHECK	1/14/2014	\$262.80
SHI GOVERNMENT SOLUTIONS INC	120619877	CHECK	4/15/2014	\$32,659.00
SHI GOVERNMENT SOLUTIONS INC	120621018	CHECK	4/29/2014	\$1,358.60
SHI GOVERNMENT SOLUTIONS INC	120622095	CHECK	5/13/2014	\$262.80
SHI GOVERNMENT SOLUTIONS INC	120622669	CHECK	5/20/2014	\$701.10
SHI GOVERNMENT SOLUTIONS INC	120623185	CHECK	5/27/2014	\$34,469.55
SHI GOVERNMENT SOLUTIONS INC	120624631	CHECK	6/17/2014	\$262.80
SHI GOVERNMENT SOLUTIONS INC	120625262	CHECK	6/24/2014	\$3,679.20
SHI GOVERNMENT SOLUTIONS INC	120626278	CHECK	7/8/2014	\$525.60
SHI GOVERNMENT SOLUTIONS INC	120626743	CHECK	7/15/2014	\$934,981.80
SHI GOVERNMENT SOLUTIONS INC	120627261	CHECK	7/22/2014	\$142,458.00
SHI GOVERNMENT SOLUTIONS INC	120627617	CHECK	7/29/2014	\$2,505.40
SHI GOVERNMENT SOLUTIONS INC	120628188	CHECK	8/5/2014	\$329.20
SHI GOVERNMENT SOLUTIONS INC	467185881	CHECK	7/22/2014	\$241.80
YTD Total For SHI GOVERNMENT SOLUTIONS INC			Is \$1,202,116.65	
SHIBU J ILLICHAK	467172812	CHECK	10/29/2013	\$844.00
SHIBU J ILLICHAK	467174358	CHECK	11/19/2013	\$844.00
SHIBU J ILLICHAK	467175876	CHECK	12/17/2013	\$844.00
SHIBU J ILLICHAK	467177513	CHECK	1/28/2014	\$844.00
SHIBU J ILLICHAK	467179104	CHECK	2/25/2014	\$844.00
SHIBU J ILLICHAK	467180676	CHECK	3/25/2014	\$844.00
SHIBU J ILLICHAK	467182327	CHECK	4/29/2014	\$844.00
SHIBU J ILLICHAK	467183947	CHECK	5/27/2014	\$844.00
SHIBU J ILLICHAK	467185512	CHECK	6/24/2014	\$844.00
SHIBU J ILLICHAK	467187132	CHECK	7/29/2014	\$278.00
SHIBU J ILLICHAK	467188783	CHECK	8/26/2014	\$278.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHIBU J ILLICHAK			Is \$8,152.00	
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200047743	EFT	10/1/2013	\$97,134.57
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200048472	EFT	10/29/2013	\$600.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200049920	EFT	12/17/2013	\$920.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200051364	EFT	2/4/2014	\$1,979.90
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200052998	EFT	3/25/2014	\$3,186.19
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200054630	EFT	5/13/2014	\$906.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200054885	EFT	5/20/2014	\$102.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200056053	EFT	6/24/2014	\$2,628.98
YTD Total For SHIMADZU SCIENTIFIC INSTRUMENTS INC			Is \$107,457.64	
SHIMERE SMITH	467184278	CHECK	6/10/2014	\$65.00
SHIMERE SMITH	467185513	CHECK	6/24/2014	\$65.00
SHIMERE SMITH	467187133	CHECK	7/29/2014	\$65.00
SHIMERE SMITH	467187445	CHECK	8/5/2014	\$65.00
SHIMERE SMITH	467188784	CHECK	8/26/2014	\$65.00
YTD Total For SHIMERE SMITH			Is \$325.00	
SHINIQUA Y CREAR	467174359	CHECK	11/19/2013	\$692.00
SHINIQUA Y CREAR	467175877	CHECK	12/17/2013	\$119.00
SHINIQUA Y CREAR	467177514	CHECK	1/28/2014	\$119.00
SHINIQUA Y CREAR	467179105	CHECK	2/25/2014	\$119.00
SHINIQUA Y CREAR	467180677	CHECK	3/25/2014	\$119.00
SHINIQUA Y CREAR	467182328	CHECK	4/29/2014	\$119.00
SHINIQUA Y CREAR	467183948	CHECK	5/27/2014	\$119.00
SHINIQUA Y CREAR	467185514	CHECK	6/24/2014	\$119.00
SHINIQUA Y CREAR	467187134	CHECK	7/29/2014	\$119.00
SHINIQUA Y CREAR	467188785	CHECK	8/26/2014	\$119.00
YTD Total For SHINIQUA Y CREAR			Is \$1,763.00	
SHINIQUE BANKS	467172813	CHECK	10/29/2013	\$253.00
YTD Total For SHINIQUE BANKS			Is \$253.00	
SHIRLEY M ROGERS	467172814	CHECK	10/29/2013	\$643.00
SHIRLEY M ROGERS	467174360	CHECK	11/19/2013	\$643.00
SHIRLEY M ROGERS	467175878	CHECK	12/17/2013	\$765.00
SHIRLEY M ROGERS	467176194	CHECK	12/31/2013	\$122.00
SHIRLEY M ROGERS	467177515	CHECK	1/28/2014	\$765.00
SHIRLEY M ROGERS	467179106	CHECK	2/25/2014	\$721.00
SHIRLEY M ROGERS	467180678	CHECK	3/25/2014	\$721.00
SHIRLEY M ROGERS	467182329	CHECK	4/29/2014	\$721.00
SHIRLEY M ROGERS	467183949	CHECK	5/27/2014	\$721.00
SHIRLEY M ROGERS	467185515	CHECK	6/24/2014	\$721.00
SHIRLEY M ROGERS	467187135	CHECK	7/29/2014	\$858.00
SHIRLEY M ROGERS	467188786	CHECK	8/26/2014	\$995.00
YTD Total For SHIRLEY M ROGERS			Is \$8,396.00	
SHIRLEY TYSON	120614366	CHECK	2/4/2014	\$178.82
YTD Total For SHIRLEY TYSON			Is \$178.82	
SHIRLIE WHITTED-ATKINS	467172815	CHECK	10/29/2013	\$797.00
SHIRLIE WHITTED-ATKINS	467174361	CHECK	11/19/2013	\$797.00
SHIRLIE WHITTED-ATKINS	467175879	CHECK	12/17/2013	\$797.00
SHIRLIE WHITTED-ATKINS	467177516	CHECK	1/28/2014	\$797.00
SHIRLIE WHITTED-ATKINS	467179107	CHECK	2/25/2014	\$797.00
SHIRLIE WHITTED-ATKINS	467180679	CHECK	3/25/2014	\$797.00
SHIRLIE WHITTED-ATKINS	467182330	CHECK	4/29/2014	\$995.00
SHIRLIE WHITTED-ATKINS	467183950	CHECK	5/27/2014	\$995.00
SHIRLIE WHITTED-ATKINS	467185516	CHECK	6/24/2014	\$995.00
SHIRLIE WHITTED-ATKINS	467187136	CHECK	7/29/2014	\$995.00
SHIRLIE WHITTED-ATKINS	467188787	CHECK	8/26/2014	\$995.00
YTD Total For SHIRLIE WHITTED-ATKINS			Is \$9,757.00	
SHIRMARA A RICE	467172816	CHECK	10/29/2013	\$120.00
SHIRMARA A RICE	467174362	CHECK	11/19/2013	\$120.00
SHIRMARA A RICE	467175880	CHECK	12/17/2013	\$143.00

Vendor Name	Payment No	Method	Date	Amount
SHIRMARA A RICE	467177517	CHECK	1/28/2014	\$47.00
SHIRMARA A RICE	467177849	CHECK	2/11/2014	\$47.00
SHIRMARA A RICE	467179108	CHECK	2/25/2014	\$47.00
SHIRMARA A RICE	467180680	CHECK	3/25/2014	\$47.00
SHIRMARA A RICE	467182331	CHECK	4/29/2014	\$47.00
SHIRMARA A RICE	467183951	CHECK	5/27/2014	\$47.00
SHIRMARA A RICE	467185517	CHECK	6/24/2014	\$47.00
SHIRMARA A RICE	467187137	CHECK	7/29/2014	\$47.00
SHIRMARA A RICE	467188788	CHECK	8/26/2014	\$47.00
YTD Total For SHIRMARA A RICE			Is \$806.00	
SHIRON M WALKER	467172817	CHECK	10/29/2013	\$44.00
SHIRON M WALKER	467174363	CHECK	11/19/2013	\$44.00
SHIRON M WALKER	467175881	CHECK	12/17/2013	\$44.00
SHIRON M WALKER	467177518	CHECK	1/28/2014	\$44.00
SHIRON M WALKER	467179109	CHECK	2/25/2014	\$44.00
SHIRON M WALKER	467180681	CHECK	3/25/2014	\$44.00
SHIRON M WALKER	467182332	CHECK	4/29/2014	\$44.00
SHIRON M WALKER	467183952	CHECK	5/27/2014	\$44.00
SHIRON M WALKER	467185518	CHECK	6/24/2014	\$44.00
SHIRON M WALKER	467187138	CHECK	7/29/2014	\$44.00
SHIRON M WALKER	467188789	CHECK	8/26/2014	\$44.00
YTD Total For SHIRON M WALKER			Is \$484.00	
SHIVARAMAIYER, GANESH	1200048577	EFT	11/5/2013	\$44.99
SHIVARAMAIYER, GANESH	1200056414	EFT	7/8/2014	\$149.00
YTD Total For SHIVARAMAIYER, GANESH			Is \$193.99	
SHO ASSOCIATES	4670012915	EFT	10/29/2013	\$1,340.00
SHO ASSOCIATES	4670013248	EFT	11/19/2013	\$1,591.00
SHO ASSOCIATES	4670013583	EFT	12/17/2013	\$1,576.00
SHO ASSOCIATES	4670013949	EFT	1/28/2014	\$1,576.00
SHO ASSOCIATES	4670014298	EFT	2/25/2014	\$1,576.00
SHO ASSOCIATES	4670014640	EFT	3/25/2014	\$1,576.00
SHO ASSOCIATES	4670015020	EFT	4/29/2014	\$1,588.00
SHO ASSOCIATES	4670015389	EFT	5/27/2014	\$1,588.00
SHO ASSOCIATES	4670015762	EFT	6/24/2014	\$3,736.30
SHO ASSOCIATES	4670016151	EFT	7/29/2014	\$751.00
SHO ASSOCIATES	4670016536	EFT	8/26/2014	\$1,556.00
YTD Total For SHO ASSOCIATES			Is \$18,454.30	
SHONDA WASHINGTON	467172818	CHECK	10/29/2013	\$52.00
SHONDA WASHINGTON	467174364	CHECK	11/19/2013	\$52.00
SHONDA WASHINGTON	467175882	CHECK	12/17/2013	\$52.00
SHONDA WASHINGTON	467181003	CHECK	4/8/2014	\$640.00
SHONDA WASHINGTON	467182333	CHECK	4/29/2014	\$160.00
SHONDA WASHINGTON	467183953	CHECK	5/27/2014	\$160.00
YTD Total For SHONDA WASHINGTON			Is \$1,116.00	
SHONQUALA R WHITE	467185870	CHECK	7/15/2014	\$51.00
SHONQUALA R WHITE	467187139	CHECK	7/29/2014	\$51.00
SHONQUALA R WHITE	467188790	CHECK	8/26/2014	\$51.00
YTD Total For SHONQUALA R WHITE			Is \$153.00	
SHOPPAS MATERIAL HANDLING	1200049514	EFT	12/3/2013	\$356.24
SHOPPAS MATERIAL HANDLING	1200050499	EFT	1/7/2014	\$1,956.17
SHOPPAS MATERIAL HANDLING	1200051839	EFT	2/18/2014	\$64.13
SHOPPAS MATERIAL HANDLING	1200053682	EFT	4/15/2014	\$830.12
SHOPPAS MATERIAL HANDLING	1200053930	EFT	4/22/2014	\$1,579.01
SHOPPAS MATERIAL HANDLING	1200054370	EFT	5/6/2014	\$276.85
SHOPPAS MATERIAL HANDLING	1200056505	EFT	7/8/2014	\$3,750.00
SHOPPAS MATERIAL HANDLING	120628189	CHECK	8/5/2014	\$3,750.00
SHOPPAS MATERIAL HANDLING	120629287	CHECK	8/19/2014	\$26,845.00
YTD Total For SHOPPAS MATERIAL HANDLING			Is \$39,407.52	
SHORELINE INC	120604681	CHECK	10/1/2013	\$96.66

Vendor Name	Payment No	Method	Date	Amount
SHORELINE INC	120606138	CHECK	10/22/2013	\$68,601.16
SHORELINE INC	120606684	CHECK	10/29/2013	\$479.19
SHORELINE INC	120607250	CHECK	11/5/2013	\$47.00
SHORELINE INC	120608527	CHECK	11/19/2013	\$79,275.49
SHORELINE INC	120611197	CHECK	12/24/2013	\$79,394.10
SHORELINE INC	120612718	CHECK	1/14/2014	\$1,133.10
SHORELINE INC	120613802	CHECK	1/28/2014	\$69,963.85
SHORELINE INC	120614839	CHECK	2/11/2014	\$526.06
SHORELINE INC	120615993	CHECK	2/25/2014	\$71,374.77
SHORELINE INC	120618164	CHECK	3/25/2014	\$65,863.60
SHORELINE INC	120620445	CHECK	4/22/2014	\$63,871.50
SHORELINE INC	120622670	CHECK	5/20/2014	\$57,512.00
SHORELINE INC	120624632	CHECK	6/17/2014	\$50,184.75
SHORELINE INC	120629288	CHECK	8/19/2014	\$65,115.75
YTD Total For SHORELINE INC			Is \$673,438.98	
SHOWCASE PRODUCTIONS INC	1200051121	EFT	1/28/2014	\$1,000.00
SHOWCASE PRODUCTIONS INC	1200054164	EFT	4/29/2014	\$1,000.00
SHOWCASE PRODUCTIONS INC	1200055790	EFT	6/17/2014	\$185.83
YTD Total For SHOWCASE PRODUCTIONS INC			Is \$2,185.83	
SHRONDA SPEARMAN	467187140	CHECK	7/29/2014	\$130.00
SHRONDA SPEARMAN	467188791	CHECK	8/26/2014	\$65.00
YTD Total For SHRONDA SPEARMAN			Is \$195.00	
SHRONDA WHITFIELD	467172819	CHECK	10/29/2013	\$995.00
SHRONDA WHITFIELD	467174365	CHECK	11/19/2013	\$299.00
SHRONDA WHITFIELD	467175883	CHECK	12/17/2013	\$299.00
SHRONDA WHITFIELD	467177519	CHECK	1/28/2014	\$299.00
SHRONDA WHITFIELD	467179110	CHECK	2/25/2014	\$312.00
SHRONDA WHITFIELD	467180682	CHECK	3/25/2014	\$312.00
SHRONDA WHITFIELD	467182334	CHECK	4/29/2014	\$312.00
SHRONDA WHITFIELD	467183954	CHECK	5/27/2014	\$312.00
SHRONDA WHITFIELD	467185519	CHECK	6/24/2014	\$312.00
SHRONDA WHITFIELD	467187141	CHECK	7/29/2014	\$312.00
SHRONDA WHITFIELD	467188792	CHECK	8/26/2014	\$312.00
YTD Total For SHRONDA WHITFIELD			Is \$4,076.00	
SHUANG TAI	467180683	CHECK	3/25/2014	\$3,466.60
SHUANG TAI	467183955	CHECK	5/27/2014	\$5,340.00
SHUANG TAI	467185520	CHECK	6/24/2014	\$2,670.00
SHUANG TAI	467187142	CHECK	7/29/2014	\$2,670.00
SHUANG TAI	467188793	CHECK	8/26/2014	\$2,568.00
YTD Total For SHUANG TAI			Is \$16,714.60	
SHUNQUALA BETHANY	467180684	CHECK	3/25/2014	\$170.00
SHUNQUALA BETHANY	467182335	CHECK	4/29/2014	\$85.00
SHUNQUALA BETHANY	467183956	CHECK	5/27/2014	\$85.00
SHUNQUALA BETHANY	467185521	CHECK	6/24/2014	\$85.00
SHUNQUALA BETHANY	467187143	CHECK	7/29/2014	\$85.00
SHUNQUALA BETHANY	467188794	CHECK	8/26/2014	\$85.00
YTD Total For SHUNQUALA BETHANY			Is \$595.00	
SHUNTAEYA WONZO	467185787	CHECK	7/1/2014	\$99.00
SHUNTAEYA WONZO	467187144	CHECK	7/29/2014	\$99.00
SHUNTAEYA WONZO	467188795	CHECK	8/26/2014	\$100.00
YTD Total For SHUNTAEYA WONZO			Is \$298.00	
SHWANNIA D MORNES	467172820	CHECK	10/29/2013	\$34.00
YTD Total For SHWANNIA D MORNES			Is \$34.00	
SIEMENS INDUSTRY INC	1200057411	EFT	8/5/2014	\$4,896.25
SIEMENS INDUSTRY INC	120607902	CHECK	11/12/2013	\$4,896.25
SIEMENS INDUSTRY INC	120613308	CHECK	1/21/2014	\$4,896.25
SIEMENS INDUSTRY INC	120614840	CHECK	2/11/2014	\$560.00
SIEMENS INDUSTRY INC	120618755	CHECK	4/1/2014	\$1,250.00
SIEMENS INDUSTRY INC	120620446	CHECK	4/22/2014	\$4,896.25

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SIEMENS INDUSTRY INC			Is \$21,395.00	
SIERRA AUGUSTINE	467182670	CHECK	5/13/2014	\$51.00
YTD Total For SIERRA AUGUSTINE			Is \$51.00	
SIERRA DETENTION SYSTEMS INC	120626279	CHECK	7/8/2014	\$1,850.00
YTD Total For SIERRA DETENTION SYSTEMS INC			Is \$1,850.00	
SIERRA POINTE APTS	120605617	CHECK	10/15/2013	\$90.03
SIERRA POINTE APTS	120607251	CHECK	11/5/2013	\$45.47
SIERRA POINTE APTS	120612719	CHECK	1/14/2014	\$35.32
SIERRA POINTE APTS	120617613	CHECK	3/18/2014	\$817.31
SIERRA POINTE APTS	467172821	CHECK	10/29/2013	\$125.00
SIERRA POINTE APTS	467175884	CHECK	12/17/2013	\$125.00
SIERRA POINTE APTS	467177520	CHECK	1/28/2014	\$250.00
SIERRA POINTE APTS	467179111	CHECK	2/25/2014	\$715.00
YTD Total For SIERRA POINTE APTS			Is \$2,203.13	
SIERRA, CARLOS	1280002094	EFT	10/22/2013	\$86.18
YTD Total For SIERRA, CARLOS			Is \$86.18	
SIESTA QUALITY HOMES LTD	4670012916	EFT	10/29/2013	\$676.00
SIESTA QUALITY HOMES LTD	4670013249	EFT	11/19/2013	\$676.00
SIESTA QUALITY HOMES LTD	4670013584	EFT	12/17/2013	\$676.00
SIESTA QUALITY HOMES LTD	4670013950	EFT	1/28/2014	\$676.00
SIESTA QUALITY HOMES LTD	4670014299	EFT	2/25/2014	\$4,347.00
SIESTA QUALITY HOMES LTD	4670014641	EFT	3/25/2014	\$1,578.00
SIESTA QUALITY HOMES LTD	4670015021	EFT	4/29/2014	\$1,578.00
SIESTA QUALITY HOMES LTD	4670015390	EFT	5/27/2014	\$1,578.00
SIESTA QUALITY HOMES LTD	4670015763	EFT	6/24/2014	\$1,578.00
SIESTA QUALITY HOMES LTD	4670016152	EFT	7/29/2014	\$923.00
SIESTA QUALITY HOMES LTD	4670016537	EFT	8/26/2014	\$268.00
YTD Total For SIESTA QUALITY HOMES LTD			Is \$14,554.00	
SIGMA ALDRICH INC	1200047744	EFT	10/1/2013	\$53.85
SIGMA ALDRICH INC	1200048058	EFT	10/15/2013	\$40.60
SIGMA ALDRICH INC	1200048233	EFT	10/22/2013	\$55.76
SIGMA ALDRICH INC	1200049921	EFT	12/17/2013	\$38.29
SIGMA ALDRICH INC	1200050500	EFT	1/7/2014	\$1,998.02
SIGMA ALDRICH INC	1200050697	EFT	1/14/2014	\$46.63
SIGMA ALDRICH INC	1200051365	EFT	2/4/2014	\$227.11
SIGMA ALDRICH INC	1200052337	EFT	3/4/2014	\$63.24
YTD Total For SIGMA ALDRICH INC			Is \$2,523.50	
SIGNATURE LEASING	1200056054	EFT	6/24/2014	\$2,675.57
SIGNATURE LEASING	1200056723	EFT	7/15/2014	\$3,068.54
SIGNATURE LEASING	1200056942	EFT	7/22/2014	\$1,750.00
SIGNATURE LEASING	1200057675	EFT	8/12/2014	\$3,068.54
SIGNATURE LEASING	120605021	CHECK	10/8/2013	\$1,226.56
SIGNATURE LEASING	120605618	CHECK	10/15/2013	\$1,555.00
SIGNATURE LEASING	120605619	CHECK	10/15/2013	\$46.82
SIGNATURE LEASING	120607252	CHECK	11/5/2013	\$60.58
SIGNATURE LEASING	120607903	CHECK	11/12/2013	\$1,555.00
SIGNATURE LEASING	120610660	CHECK	12/17/2013	\$1,555.00
SIGNATURE LEASING	120610661	CHECK	12/17/2013	\$58.46
SIGNATURE LEASING	120612720	CHECK	1/14/2014	\$3,741.00
SIGNATURE LEASING	120612721	CHECK	1/14/2014	\$113.86
SIGNATURE LEASING	120615467	CHECK	2/18/2014	\$1,978.97
SIGNATURE LEASING	120617614	CHECK	3/18/2014	\$1,978.97
SIGNATURE LEASING	120618756	CHECK	4/1/2014	\$1,338.06
SIGNATURE LEASING	120619878	CHECK	4/15/2014	\$2,648.00
SIGNATURE LEASING	120620447	CHECK	4/22/2014	\$188.43
SIGNATURE LEASING	120622096	CHECK	5/13/2014	\$2,675.57
SIGNATURE LEASING	120623186	CHECK	5/27/2014	\$425.00
SIGNATURE LEASING	120626280	CHECK	7/8/2014	\$54.90
SIGNATURE LEASING	120628684	CHECK	8/12/2014	\$92.30

Vendor Name	Payment No	Method	Date	Amount
SIGNATURE LEASING	4670015764	EFT	6/24/2014	\$24,853.00
SIGNATURE LEASING	4670016153	EFT	7/29/2014	\$23,271.00
SIGNATURE LEASING	4670016245	EFT	8/12/2014	\$1,243.78
SIGNATURE LEASING	4670016538	EFT	8/26/2014	\$23,196.00
SIGNATURE LEASING	467172822	CHECK	10/29/2013	\$23,137.00
SIGNATURE LEASING	467173098	CHECK	11/5/2013	\$249.04
SIGNATURE LEASING	467174366	CHECK	11/19/2013	\$22,839.00
SIGNATURE LEASING	467174626	CHECK	11/26/2013	\$1,952.00
SIGNATURE LEASING	467174657	CHECK	12/3/2013	\$736.00
SIGNATURE LEASING	467175885	CHECK	12/17/2013	\$23,438.00
SIGNATURE LEASING	467176149	CHECK	12/24/2013	\$1,798.00
SIGNATURE LEASING	467177521	CHECK	1/28/2014	\$23,377.00
SIGNATURE LEASING	467179112	CHECK	2/25/2014	\$27,446.00
SIGNATURE LEASING	467180685	CHECK	3/25/2014	\$23,404.00
SIGNATURE LEASING	467181056	CHECK	4/15/2014	\$424.00
SIGNATURE LEASING	467182337	CHECK	4/29/2014	\$19,394.00
SIGNATURE LEASING	467182671	CHECK	5/13/2014	\$2,774.00
SIGNATURE LEASING	467183957	CHECK	5/27/2014	\$24,711.00
YTD Total For SIGNATURE LEASING			Is \$300,097.95	
SIGNATURE SERVICES CORP	120604682	CHECK	10/1/2013	\$166.25
SIGNATURE SERVICES CORP	120614367	CHECK	2/4/2014	\$91.50
YTD Total For SIGNATURE SERVICES CORP			Is \$257.75	
SIGNIUS COMMUNICATIONS	120604683	CHECK	10/1/2013	\$92.69
SIGNIUS COMMUNICATIONS	120610132	CHECK	12/10/2013	\$82.69
SIGNIUS COMMUNICATIONS	120612147	CHECK	1/7/2014	\$205.38
SIGNIUS COMMUNICATIONS	120612722	CHECK	1/14/2014	\$102.94
SIGNIUS COMMUNICATIONS	120615994	CHECK	2/25/2014	\$82.69
SIGNIUS COMMUNICATIONS	120617615	CHECK	3/18/2014	\$92.69
SIGNIUS COMMUNICATIONS	120619879	CHECK	4/15/2014	\$92.69
SIGNIUS COMMUNICATIONS	120623187	CHECK	5/27/2014	\$92.69
SIGNIUS COMMUNICATIONS	120624174	CHECK	6/10/2014	\$102.69
SIGNIUS COMMUNICATIONS	120625756	CHECK	7/1/2014	\$102.69
SIGNIUS COMMUNICATIONS	120628685	CHECK	8/12/2014	\$92.69
SIGNIUS COMMUNICATIONS	120629754	CHECK	8/26/2014	\$102.69
YTD Total For SIGNIUS COMMUNICATIONS			Is \$1,245.22	
SILVA JR, FIDEL	1200057803	EFT	8/19/2014	\$168.98
SILVA JR, FIDEL	1280002219	EFT	2/18/2014	\$100.98
YTD Total For SILVA JR, FIDEL			Is \$269.96	
SILVERTON VILLAGE LTD	467176166	CHECK	12/26/2013	\$0.00
SILVERTON VILLAGE LTD	467179387	CHECK	3/4/2014	\$475.00
YTD Total For SILVERTON VILLAGE LTD			Is \$475.00	
SIMMONS HOMES.NET	467172823	CHECK	10/29/2013	\$297.00
SIMMONS HOMES.NET	467174367	CHECK	11/19/2013	\$297.00
SIMMONS HOMES.NET	467175886	CHECK	12/17/2013	\$297.00
SIMMONS HOMES.NET	467177522	CHECK	1/28/2014	\$274.00
SIMMONS HOMES.NET	467179113	CHECK	2/25/2014	\$274.00
SIMMONS HOMES.NET	467180686	CHECK	3/25/2014	\$274.00
SIMMONS HOMES.NET	467182338	CHECK	4/29/2014	\$363.00
SIMMONS HOMES.NET	467183958	CHECK	5/27/2014	\$363.00
SIMMONS HOMES.NET	467185522	CHECK	6/24/2014	\$363.00
SIMMONS HOMES.NET	467187145	CHECK	7/29/2014	\$363.00
SIMMONS HOMES.NET	467188796	CHECK	8/26/2014	\$363.00
YTD Total For SIMMONS HOMES.NET			Is \$3,528.00	
SIMMONS, TWILA	1200052097	EFT	2/25/2014	\$540.83
YTD Total For SIMMONS, TWILA			Is \$540.83	
SIMPLEXGRINNELL LP	1200047745	EFT	10/1/2013	\$2,815.48
SIMPLEXGRINNELL LP	1200047878	EFT	10/8/2013	\$254.78
SIMPLEXGRINNELL LP	1200048234	EFT	10/22/2013	\$227.42
SIMPLEXGRINNELL LP	1200048913	EFT	11/12/2013	\$496.00

Vendor Name	Payment No	Method	Date	Amount
SIMPLEXGRINNELL LP	1200049127	EFT	11/19/2013	\$2,850.00
SIMPLEXGRINNELL LP	1200051584	EFT	2/11/2014	\$727.42
SIMPLEXGRINNELL LP	1200053253	EFT	4/1/2014	\$955.00
SIMPLEXGRINNELL LP	1200053931	EFT	4/22/2014	\$4,727.00
SIMPLEXGRINNELL LP	1200054631	EFT	5/13/2014	\$2,092.70
SIMPLEXGRINNELL LP	1200054887	EFT	5/20/2014	\$4,706.43
SIMPLEXGRINNELL LP	1200055572	EFT	6/10/2014	\$20,648.00
SIMPLEXGRINNELL LP	1200055791	EFT	6/17/2014	\$44,685.00
SIMPLEXGRINNELL LP	1200056506	EFT	7/8/2014	\$1,810.00
SIMPLEXGRINNELL LP	1200057150	EFT	7/29/2014	\$380.00
SIMPLEXGRINNELL LP	1200057676	EFT	8/12/2014	\$2,100.00
SIMPLEXGRINNELL LP	1200058179	EFT	8/26/2014	\$3,568.50
YTD Total For SIMPLEXGRINNELL LP			Is \$93,043.73	
SIMS, MICHELLE CHAPMAN	1200048199	EFT	10/22/2013	\$106.46
YTD Total For SIMS, MICHELLE CHAPMAN			Is \$106.46	
SINCLAIR CHILDRENS CENTER	120622671	CHECK	5/20/2014	\$145.26
YTD Total For SINCLAIR CHILDRENS CENTER			Is \$145.26	
SINDHU ALEXANDER	120604684	CHECK	10/1/2013	\$900.00
SINDHU ALEXANDER	120606685	CHECK	10/29/2013	\$400.00
SINDHU ALEXANDER	120607904	CHECK	11/12/2013	\$4,125.00
SINDHU ALEXANDER	120608528	CHECK	11/19/2013	\$1,125.00
SINDHU ALEXANDER	120609117	CHECK	11/26/2013	\$3,625.00
SINDHU ALEXANDER	120610133	CHECK	12/10/2013	\$1,225.00
SINDHU ALEXANDER	120611198	CHECK	12/24/2013	\$600.00
SINDHU ALEXANDER	120611564	CHECK	12/31/2013	\$1,900.00
SINDHU ALEXANDER	120612148	CHECK	1/7/2014	\$500.00
SINDHU ALEXANDER	120616582	CHECK	3/4/2014	\$300.00
SINDHU ALEXANDER	120616954	CHECK	3/11/2014	\$400.00
SINDHU ALEXANDER	120618165	CHECK	3/25/2014	\$700.00
SINDHU ALEXANDER	120618757	CHECK	4/1/2014	\$800.00
SINDHU ALEXANDER	120622672	CHECK	5/20/2014	\$2,125.00
SINDHU ALEXANDER	120623188	CHECK	5/27/2014	\$300.00
SINDHU ALEXANDER	120623628	CHECK	6/3/2014	\$600.00
SINDHU ALEXANDER	120624175	CHECK	6/10/2014	\$2,450.00
SINDHU ALEXANDER	120624633	CHECK	6/17/2014	\$750.00
SINDHU ALEXANDER	120625757	CHECK	7/1/2014	\$3,425.00
SINDHU ALEXANDER	120626281	CHECK	7/8/2014	\$500.00
SINDHU ALEXANDER	120626744	CHECK	7/15/2014	\$900.00
SINDHU ALEXANDER	120628686	CHECK	8/12/2014	\$400.00
SINDHU ALEXANDER	120629289	CHECK	8/19/2014	\$6,625.00
SINDHU ALEXANDER	120629755	CHECK	8/26/2014	\$600.00
YTD Total For SINDHU ALEXANDER			Is \$35,275.00	
SINGLE SOURCE GROUP LLC	120621462	CHECK	5/6/2014	\$8,064.00
YTD Total For SINGLE SOURCE GROUP LLC			Is \$8,064.00	
SINGLETON, HARRIETT P	1200056173	EFT	7/1/2014	\$172.31
YTD Total For SINGLETON, HARRIETT P			Is \$172.31	
SIRCHIE FINGER PRINT LABORATORIES	1200049515	EFT	12/3/2013	\$92.64
SIRCHIE FINGER PRINT LABORATORIES	1200051585	EFT	2/11/2014	\$29.25
SIRCHIE FINGER PRINT LABORATORIES	1200053932	EFT	4/22/2014	\$46.60
SIRCHIE FINGER PRINT LABORATORIES	1200054632	EFT	5/13/2014	\$213.32
SIRCHIE FINGER PRINT LABORATORIES	1200056288	EFT	7/1/2014	\$281.30
SIRCHIE FINGER PRINT LABORATORIES	1200057412	EFT	8/5/2014	\$142.35
YTD Total For SIRCHIE FINGER PRINT LABORATORIES			Is \$805.46	
SIRSI DYNIX	470004482	CHECK	5/6/2014	\$4,127.20
YTD Total For SIRSI DYNIX			Is \$4,127.20	
SIRTERIC R ROBERTSON	467185871	CHECK	7/15/2014	\$72.00
SIRTERIC R ROBERTSON	467187146	CHECK	7/29/2014	\$36.00
SIRTERIC R ROBERTSON	467188797	CHECK	8/26/2014	\$36.00
YTD Total For SIRTERIC R ROBERTSON			Is \$144.00	

Vendor Name	Payment No	Method	Date	Amount
SISLAN HOLDINGS LLC	467172824	CHECK	10/29/2013	\$3,335.00
SISLAN HOLDINGS LLC	467174368	CHECK	11/19/2013	\$3,335.00
SISLAN HOLDINGS LLC	467175887	CHECK	12/17/2013	\$3,335.00
SISLAN HOLDINGS LLC	467177523	CHECK	1/28/2014	\$3,355.00
SISLAN HOLDINGS LLC	467179114	CHECK	2/25/2014	\$3,355.00
SISLAN HOLDINGS LLC	467180687	CHECK	3/25/2014	\$3,295.00
SISLAN HOLDINGS LLC	467182339	CHECK	4/29/2014	\$3,295.00
SISLAN HOLDINGS LLC	467183959	CHECK	5/27/2014	\$3,296.00
SISLAN HOLDINGS LLC	467185523	CHECK	6/24/2014	\$3,296.00
SISLAN HOLDINGS LLC	467185872	CHECK	7/15/2014	\$3,732.91
SISLAN HOLDINGS LLC	467187147	CHECK	7/29/2014	\$5,670.00
SISLAN HOLDINGS LLC	467188798	CHECK	8/26/2014	\$5,670.00
YTD Total For SISLAN HOLDINGS LLC			Is \$44,969.91	
SITHCHAICHOL SUDHIPHONGSE	4670012917	EFT	10/29/2013	\$703.00
SITHCHAICHOL SUDHIPHONGSE	4670013250	EFT	11/19/2013	\$703.00
SITHCHAICHOL SUDHIPHONGSE	4670013585	EFT	12/17/2013	\$703.00
SITHCHAICHOL SUDHIPHONGSE	4670013951	EFT	1/28/2014	\$703.00
SITHCHAICHOL SUDHIPHONGSE	4670014300	EFT	2/25/2014	\$703.00
SITHCHAICHOL SUDHIPHONGSE	4670014642	EFT	3/25/2014	\$703.00
SITHCHAICHOL SUDHIPHONGSE	4670015022	EFT	4/29/2014	\$703.00
SITHCHAICHOL SUDHIPHONGSE	4670015391	EFT	5/27/2014	\$703.00
SITHCHAICHOL SUDHIPHONGSE	4670015765	EFT	6/24/2014	\$860.00
SITHCHAICHOL SUDHIPHONGSE	4670016154	EFT	7/29/2014	\$860.00
SITHCHAICHOL SUDHIPHONGSE	4670016539	EFT	8/26/2014	\$860.00
YTD Total For SITHCHAICHOL SUDHIPHONGSE			Is \$8,204.00	
SIX & MANGO EQUIPMENT LLP	120628190	CHECK	8/5/2014	\$5,995.00
YTD Total For SIX & MANGO EQUIPMENT LLP			Is \$5,995.00	
SIXTH FLOOR MUSEUM	120607905	CHECK	11/12/2013	\$25.00
SIXTH FLOOR MUSEUM	120614368	CHECK	2/4/2014	\$50.00
SIXTH FLOOR MUSEUM	120621463	CHECK	5/6/2014	\$35.00
SIXTH FLOOR MUSEUM	120624634	CHECK	6/17/2014	\$60.00
SIXTH FLOOR MUSEUM	120629756	CHECK	8/26/2014	\$20.00
YTD Total For SIXTH FLOOR MUSEUM			Is \$190.00	
SJB AMERICAN LLC	467187492	CHECK	8/12/2014	\$768.00
SJB AMERICAN LLC	467188799	CHECK	8/26/2014	\$384.00
YTD Total For SJB AMERICAN LLC			Is \$1,152.00	
SKEMP, DOUGLAS W	1200057026	EFT	7/29/2014	\$176.02
YTD Total For SKEMP, DOUGLAS W			Is \$176.02	
SKILLMAN OAKWOOD CREEK LP	120605620	CHECK	10/15/2013	\$22.52
SKILLMAN OAKWOOD CREEK LP	120607906	CHECK	11/12/2013	\$22.52
SKILLMAN OAKWOOD CREEK LP	120610662	CHECK	12/17/2013	\$22.52
SKILLMAN OAKWOOD CREEK LP	120612723	CHECK	1/14/2014	\$22.52
SKILLMAN OAKWOOD CREEK LP	120615468	CHECK	2/18/2014	\$22.52
SKILLMAN OAKWOOD CREEK LP	120617616	CHECK	3/18/2014	\$22.52
SKILLMAN OAKWOOD CREEK LP	120619880	CHECK	4/15/2014	\$22.52
SKILLMAN OAKWOOD CREEK LP	120622097	CHECK	5/13/2014	\$1,391.53
SKILLMAN OAKWOOD CREEK LP	120622673	CHECK	5/20/2014	\$665.00
SKILLMAN OAKWOOD CREEK LP	120625263	CHECK	6/24/2014	\$684.94
SKILLMAN OAKWOOD CREEK LP	467172825	CHECK	10/29/2013	\$637.00
SKILLMAN OAKWOOD CREEK LP	467174369	CHECK	11/19/2013	\$680.00
SKILLMAN OAKWOOD CREEK LP	467175888	CHECK	12/17/2013	\$680.00
SKILLMAN OAKWOOD CREEK LP	467177524	CHECK	1/28/2014	\$680.00
SKILLMAN OAKWOOD CREEK LP	467179115	CHECK	2/25/2014	\$680.00
SKILLMAN OAKWOOD CREEK LP	467180688	CHECK	3/25/2014	\$680.00
SKILLMAN OAKWOOD CREEK LP	467182340	CHECK	4/29/2014	\$680.00
SKILLMAN OAKWOOD CREEK LP	467183960	CHECK	5/27/2014	\$680.00
SKILLMAN OAKWOOD CREEK LP	467185524	CHECK	6/24/2014	\$680.00
SKILLMAN OAKWOOD CREEK LP	467187148	CHECK	7/29/2014	\$680.00
SKILLMAN OAKWOOD CREEK LP	467188800	CHECK	8/26/2014	\$680.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SKILLMAN OAKWOOD CREEK LP			Is \$10,336.11	
SKILLPATH SEMINARS INC	1200052076	EFT	2/25/2014	\$356.85
SKILLPATH SEMINARS INC	1200056943	EFT	7/22/2014	\$198.00
YTD Total For SKILLPATH SEMINARS INC			Is \$554.85	
SKULLS UNLIMITED INTERNATIONAL INC	120612149	CHECK	1/7/2014	\$4,888.00
SKULLS UNLIMITED INTERNATIONAL INC	120618166	CHECK	3/25/2014	\$11,782.00
SKULLS UNLIMITED INTERNATIONAL INC	120619881	CHECK	4/15/2014	\$8,500.00
SKULLS UNLIMITED INTERNATIONAL INC	120621019	CHECK	4/29/2014	\$5,194.00
SKULLS UNLIMITED INTERNATIONAL INC	120625264	CHECK	6/24/2014	\$297.00
YTD Total For SKULLS UNLIMITED INTERNATIONAL INC			Is \$30,661.00	
SKY GROUP LLC	467172826	CHECK	10/29/2013	\$165.00
SKY GROUP LLC	467174370	CHECK	11/19/2013	\$2,445.00
SKY GROUP LLC	467175889	CHECK	12/17/2013	\$2,176.00
SKY GROUP LLC	467177525	CHECK	1/28/2014	\$212.00
SKY GROUP LLC	467179116	CHECK	2/25/2014	\$751.00
SKY GROUP LLC	467180689	CHECK	3/25/2014	\$4.16
SKY GROUP LLC	467182341	CHECK	4/29/2014	\$481.00
SKY GROUP LLC	467183961	CHECK	5/27/2014	\$481.00
SKY GROUP LLC	467185525	CHECK	6/24/2014	\$388.00
SKY GROUP LLC	467187149	CHECK	7/29/2014	\$388.00
SKY GROUP LLC	467188801	CHECK	8/26/2014	\$750.00
YTD Total For SKY GROUP LLC			Is \$8,241.16	
SKYLINE PRINTERS	120609118	CHECK	11/26/2013	\$275.00
YTD Total For SKYLINE PRINTERS			Is \$275.00	
SLAUGHTER, KAYLIE	1200054309	EFT	5/6/2014	\$127.63
YTD Total For SLAUGHTER, KAYLIE			Is \$127.63	
SLITER, TIMOTHY J	1200048691	EFT	11/5/2013	\$896.03
YTD Total For SLITER, TIMOTHY J			Is \$896.03	
SMB FOREST LANE LLC	120627262	CHECK	7/22/2014	\$968.59
SMB FOREST LANE LLC	120628191	CHECK	8/5/2014	\$610.00
SMB FOREST LANE LLC	120629757	CHECK	8/26/2014	\$610.00
YTD Total For SMB FOREST LANE LLC			Is \$2,188.59	
SMILEMAKERS	1200058180	EFT	8/26/2014	\$235.95
YTD Total For SMILEMAKERS			Is \$235.95	
SMITH AND WESSON SECURITY SERVICES OF TEXAS	120604685	CHECK	10/1/2013	\$34.99
SMITH AND WESSON SECURITY SERVICES OF TEXAS	120607253	CHECK	11/5/2013	\$34.99
SMITH AND WESSON SECURITY SERVICES OF TEXAS	120609119	CHECK	11/26/2013	\$34.99
SMITH AND WESSON SECURITY SERVICES OF TEXAS	120612150	CHECK	1/7/2014	\$34.99
SMITH AND WESSON SECURITY SERVICES OF TEXAS	120613309	CHECK	1/21/2014	\$34.99
SMITH AND WESSON SECURITY SERVICES OF TEXAS	120615469	CHECK	2/18/2014	\$34.99
SMITH AND WESSON SECURITY SERVICES OF TEXAS	120617617	CHECK	3/18/2014	\$34.99
SMITH AND WESSON SECURITY SERVICES OF TEXAS	120619882	CHECK	4/15/2014	\$34.99
SMITH AND WESSON SECURITY SERVICES OF TEXAS	120622674	CHECK	5/20/2014	\$34.99
SMITH AND WESSON SECURITY SERVICES OF TEXAS	120624635	CHECK	6/17/2014	\$34.99
SMITH AND WESSON SECURITY SERVICES OF TEXAS	120628192	CHECK	8/5/2014	\$34.99
SMITH AND WESSON SECURITY SERVICES OF TEXAS	120628687	CHECK	8/12/2014	\$34.99
YTD Total For SMITH AND WESSON SECURITY SERVICES OF TEXAS			Is \$419.88	
SMITH CHAPEL AME CHURCH	467172827	CHECK	10/29/2013	\$1,212.00
SMITH CHAPEL AME CHURCH	467174371	CHECK	11/19/2013	\$749.00
SMITH CHAPEL AME CHURCH	467175890	CHECK	12/17/2013	\$749.00
SMITH CHAPEL AME CHURCH	467177526	CHECK	1/28/2014	\$749.00
SMITH CHAPEL AME CHURCH	467179117	CHECK	2/25/2014	\$749.00
SMITH CHAPEL AME CHURCH	467180690	CHECK	3/25/2014	\$749.00
SMITH CHAPEL AME CHURCH	467182342	CHECK	4/29/2014	\$749.00
SMITH CHAPEL AME CHURCH	467183962	CHECK	5/27/2014	\$749.00
SMITH CHAPEL AME CHURCH	467185526	CHECK	6/24/2014	\$749.00
SMITH CHAPEL AME CHURCH	467187150	CHECK	7/29/2014	\$749.00
SMITH CHAPEL AME CHURCH	467188802	CHECK	8/26/2014	\$591.00
YTD Total For SMITH CHAPEL AME CHURCH			Is \$8,544.00	

Vendor Name	Payment No	Method	Date	Amount
SMITH, CHRISTOPHER S	1200052855	EFT	3/25/2014	\$109.71
YTD Total For SMITH, CHRISTOPHER S			Is \$109.71	
SMITH, DEANDREA R	1200048558	EFT	11/5/2013	\$19.62
SMITH, DEANDREA R	1200049206	EFT	11/26/2013	\$81.22
SMITH, DEANDREA R	1200050369	EFT	1/7/2014	\$67.72
YTD Total For SMITH, DEANDREA R			Is \$168.56	
SMITH, FELICIA S	1280002097	EFT	10/22/2013	\$92.44
YTD Total For SMITH, FELICIA S			Is \$92.44	
SMITH, JESSICA COQUESE	120627100	CHECK	7/22/2014	\$663.94
YTD Total For SMITH, JESSICA COQUESE			Is \$663.94	
SMITH, SHANTAY	1200047738	EFT	10/1/2013	\$87.93
YTD Total For SMITH, SHANTAY			Is \$87.93	
SMITH, STEPHEN PAUL	1200056510	EFT	7/8/2014	\$571.71
SMITH, STEPHEN PAUL	1200057418	EFT	8/5/2014	\$35.00
YTD Total For SMITH, STEPHEN PAUL			Is \$606.71	
SMITH, TABITHA	1200053692	EFT	4/15/2014	\$41.45
YTD Total For SMITH, TABITHA			Is \$41.45	
SMITH, TANDI M	1200050282	EFT	12/31/2013	\$16.01
SMITH, TANDI M	1200051131	EFT	1/28/2014	\$73.98
SMITH, TANDI M	1200057423	EFT	8/5/2014	\$578.87
SMITH, TANDI M	1200057687	EFT	8/12/2014	\$44.42
YTD Total For SMITH, TANDI M			Is \$713.28	
SMITH-CLAY, LYNETTE	1200048015	EFT	10/15/2013	\$104.25
SMITH-CLAY, LYNETTE	1200053868	EFT	4/22/2014	\$386.79
YTD Total For SMITH-CLAY, LYNETTE			Is \$491.04	
SMOKE DETECTOR POLE LLC	467182682	CHECK	5/20/2014	\$130.32
YTD Total For SMOKE DETECTOR POLE LLC			Is \$130.32	
SNAP DRAPE INTERNATIONAL INC	120624176	CHECK	6/10/2014	\$912.35
YTD Total For SNAP DRAPE INTERNATIONAL INC			Is \$912.35	
SNAP-ON TOOLS	120622098	CHECK	5/13/2014	\$118.72
YTD Total For SNAP-ON TOOLS			Is \$118.72	
SNAP-ON INDUSTRIAL	1200049712	EFT	12/10/2013	\$4,954.90
SNAP-ON INDUSTRIAL	1200052763	EFT	3/18/2014	\$700.36
SNAP-ON INDUSTRIAL	1200053461	EFT	4/8/2014	\$206.10
YTD Total For SNAP-ON INDUSTRIAL			Is \$5,861.36	
SNOW-SMITH, TERRY	1200050285	EFT	12/31/2013	\$519.66
SNOW-SMITH, TERRY	1200050516	EFT	1/7/2014	\$74.50
SNOW-SMITH, TERRY	1200055109	EFT	5/27/2014	\$1,118.50
SNOW-SMITH, TERRY	1200056732	EFT	7/15/2014	\$684.73
SNOW-SMITH, TERRY	1200058195	EFT	8/26/2014	\$491.47
YTD Total For SNOW-SMITH, TERRY			Is \$2,888.86	
SO H BUI	467171521	CHECK	10/8/2013	\$29.00
SO H BUI	467172828	CHECK	10/29/2013	\$560.00
SO H BUI	467174372	CHECK	11/19/2013	\$570.00
SO H BUI	467175891	CHECK	12/17/2013	\$570.00
SO H BUI	467177527	CHECK	1/28/2014	\$570.00
SO H BUI	467179118	CHECK	2/25/2014	\$570.00
SO H BUI	467180691	CHECK	3/25/2014	\$1,580.00
SO H BUI	467182343	CHECK	4/29/2014	\$1,075.00
SO H BUI	467183963	CHECK	5/27/2014	\$1,075.00
SO H BUI	467188803	CHECK	8/26/2014	\$1,075.00
YTD Total For SO H BUI			Is \$7,674.00	
SOCA FUNDING LLC	120624177	CHECK	6/10/2014	\$140.00
YTD Total For SOCA FUNDING LLC			Is \$140.00	
SOCIAL LP	120628688	CHECK	8/12/2014	\$1,140.00
YTD Total For SOCIAL LP			Is \$1,140.00	
SOCIAL SECURITY ADMINISTRATION	120604686	CHECK	10/1/2013	\$2,840.00
SOCIAL SECURITY ADMINISTRATION	120604687	CHECK	10/1/2013	\$427.00

Vendor Name	Payment No	Method	Date	Amount
SOCIAL SECURITY ADMINISTRATION	120605169	CHECK	10/11/2013	\$157.98
SOCIAL SECURITY ADMINISTRATION	120606139	CHECK	10/22/2013	\$639.00
SOCIAL SECURITY ADMINISTRATION	120606140	CHECK	10/22/2013	\$710.00
SOCIAL SECURITY ADMINISTRATION	120606281	CHECK	10/25/2013	\$157.98
SOCIAL SECURITY ADMINISTRATION	120607428	CHECK	11/8/2013	\$157.98
SOCIAL SECURITY ADMINISTRATION	120608709	CHECK	11/21/2013	\$157.98
SOCIAL SECURITY ADMINISTRATION	120609554	CHECK	12/3/2013	\$710.00
SOCIAL SECURITY ADMINISTRATION	120609555	CHECK	12/3/2013	\$710.00
SOCIAL SECURITY ADMINISTRATION	120609556	CHECK	12/3/2013	\$565.00
SOCIAL SECURITY ADMINISTRATION	120609690	CHECK	12/6/2013	\$157.98
SOCIAL SECURITY ADMINISTRATION	120610134	CHECK	12/10/2013	\$710.00
SOCIAL SECURITY ADMINISTRATION	120610828	CHECK	12/20/2013	\$157.98
SOCIAL SECURITY ADMINISTRATION	120611695	CHECK	1/3/2014	\$157.98
SOCIAL SECURITY ADMINISTRATION	120612151	CHECK	1/7/2014	\$1,420.00
SOCIAL SECURITY ADMINISTRATION	120612152	CHECK	1/7/2014	\$659.00
SOCIAL SECURITY ADMINISTRATION	120612153	CHECK	1/7/2014	\$1,420.00
SOCIAL SECURITY ADMINISTRATION	120612154	CHECK	1/7/2014	\$1,174.00
SOCIAL SECURITY ADMINISTRATION	120612155	CHECK	1/7/2014	\$1,420.00
SOCIAL SECURITY ADMINISTRATION	120612876	CHECK	1/17/2014	\$157.98
SOCIAL SECURITY ADMINISTRATION	120613803	CHECK	1/28/2014	\$710.00
SOCIAL SECURITY ADMINISTRATION	120613804	CHECK	1/28/2014	\$710.00
SOCIAL SECURITY ADMINISTRATION	120613951	CHECK	1/31/2014	\$157.98
SOCIAL SECURITY ADMINISTRATION	120614993	CHECK	2/14/2014	\$157.98
SOCIAL SECURITY ADMINISTRATION	120616152	CHECK	2/28/2014	\$157.98
SOCIAL SECURITY ADMINISTRATION	120617079	CHECK	3/14/2014	\$157.98
SOCIAL SECURITY ADMINISTRATION	120618312	CHECK	3/28/2014	\$157.98
SOCIAL SECURITY ADMINISTRATION	120619400	CHECK	4/11/2014	\$157.98
SOCIAL SECURITY ADMINISTRATION	120621604	CHECK	5/9/2014	\$384.28
SOCIAL SECURITY ADMINISTRATION	120622838	CHECK	5/23/2014	\$384.28
SOCIAL SECURITY ADMINISTRATION	120623783	CHECK	6/6/2014	\$384.28
SOCIAL SECURITY ADMINISTRATION	120624791	CHECK	6/20/2014	\$384.28
SOCIAL SECURITY ADMINISTRATION	120625928	CHECK	7/3/2014	\$384.28
SOCIAL SECURITY ADMINISTRATION	120626886	CHECK	7/18/2014	\$384.28
SOCIAL SECURITY ADMINISTRATION	120627746	CHECK	8/1/2014	\$384.28
SOCIAL SECURITY ADMINISTRATION	120628860	CHECK	8/15/2014	\$384.28
SOCIAL SECURITY ADMINISTRATION	120629912	CHECK	8/29/2014	\$384.28
YTD Total For SOCIAL SECURITY ADMINISTRATION			Is \$20,494.24	
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	1200049329	EFT	11/26/2013	\$165.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	1280002171	EFT	12/31/2013	\$185.00
YTD Total For SOCIETY FOR HUMAN RESOURCE MANAGEMENT			Is \$350.00	
SOCIETY OF AMERICAN MILITARY ENGINEERS	120611565	CHECK	12/31/2013	\$675.00
YTD Total For SOCIETY OF AMERICAN MILITARY ENGINEERS			Is \$675.00	
SOE SOFTWARE CORPORATION	120613310	CHECK	1/21/2014	\$44,000.00
YTD Total For SOE SOFTWARE CORPORATION			Is \$44,000.00	
SOFTMART COMMERCIAL SERVICES INC	120622675	CHECK	5/20/2014	\$186.74
YTD Total For SOFTMART COMMERCIAL SERVICES INC			Is \$186.74	
SOLANA LLC	120626282	CHECK	7/8/2014	\$750.00
SOLANA LLC	467172829	CHECK	10/29/2013	\$315.00
SOLANA LLC	467174373	CHECK	11/19/2013	\$315.00
SOLANA LLC	467175892	CHECK	12/17/2013	\$315.00
SOLANA LLC	467177528	CHECK	1/28/2014	\$315.00
SOLANA LLC	467179119	CHECK	2/25/2014	\$315.00
SOLANA LLC	467180692	CHECK	3/25/2014	\$315.00
SOLANA LLC	467182344	CHECK	4/29/2014	\$315.00
SOLANA LLC	467183964	CHECK	5/27/2014	\$315.00
SOLANA LLC	467185527	CHECK	6/24/2014	\$315.00
SOLANA LLC	467187151	CHECK	7/29/2014	\$315.00
SOLANA LLC	467188804	CHECK	8/26/2014	\$269.00
YTD Total For SOLANA LLC			Is \$4,169.00	

Vendor Name	Payment No	Method	Date	Amount
SOLARA PALMS PARTNERS LLC	1200050501	EFT	1/7/2014	\$1,269.80
SOLARA PALMS PARTNERS LLC	4670013586	EFT	12/17/2013	\$1,388.00
SOLARA PALMS PARTNERS LLC	4670013952	EFT	1/28/2014	\$1,033.00
SOLARA PALMS PARTNERS LLC	4670014301	EFT	2/25/2014	\$1,403.00
SOLARA PALMS PARTNERS LLC	4670014643	EFT	3/25/2014	\$1,403.00
SOLARA PALMS PARTNERS LLC	467172830	CHECK	10/29/2013	\$1,158.00
SOLARA PALMS PARTNERS LLC	467174374	CHECK	11/19/2013	\$1,352.00
SOLARA PALMS PARTNERS LLC	467174658	CHECK	12/3/2013	\$36.00
YTD Total For SOLARA PALMS PARTNERS LLC			Is \$9,042.80	
SOLARIS LLC	120613805	CHECK	1/28/2014	\$1,070.00
SOLARIS LLC	120615470	CHECK	2/18/2014	\$535.00
SOLARIS LLC	120617618	CHECK	3/18/2014	\$535.00
SOLARIS LLC	120619883	CHECK	4/15/2014	\$535.00
YTD Total For SOLARIS LLC			Is \$2,675.00	
SOLARWINDS.NET	120607907	CHECK	11/12/2013	\$12,413.00
YTD Total For SOLARWINDS.NET			Is \$12,413.00	
SOLID BORDER INC	120628689	CHECK	8/12/2014	\$264,882.00
YTD Total For SOLID BORDER INC			Is \$264,882.00	
SOLOGY SOLUTIONS	120606686	CHECK	10/29/2013	\$1,179.94
SOLOGY SOLUTIONS	120608529	CHECK	11/19/2013	\$38,590.39
SOLOGY SOLUTIONS	120611566	CHECK	12/31/2013	\$16,592.60
SOLOGY SOLUTIONS	120612724	CHECK	1/14/2014	\$59,430.69
SOLOGY SOLUTIONS	120613311	CHECK	1/21/2014	\$16,375.19
SOLOGY SOLUTIONS	120615995	CHECK	2/25/2014	\$11,325.12
SOLOGY SOLUTIONS	120618167	CHECK	3/25/2014	\$3,533.62
SOLOGY SOLUTIONS	120618758	CHECK	4/1/2014	\$15,765.04
SOLOGY SOLUTIONS	120619884	CHECK	4/15/2014	\$2,188.71
SOLOGY SOLUTIONS	120620448	CHECK	4/22/2014	\$3,316.78
SOLOGY SOLUTIONS	120621020	CHECK	4/29/2014	\$2,831.28
SOLOGY SOLUTIONS	120622099	CHECK	5/13/2014	\$4,812.26
SOLOGY SOLUTIONS	120623189	CHECK	5/27/2014	\$2,295.84
SOLOGY SOLUTIONS	120625265	CHECK	6/24/2014	\$2,041.85
SOLOGY SOLUTIONS	120626745	CHECK	7/15/2014	\$3,698.53
SOLOGY SOLUTIONS	120627618	CHECK	7/29/2014	\$2,645.19
YTD Total For SOLOGY SOLUTIONS			Is \$186,623.03	
SOMCHANH BOULOM	467172831	CHECK	10/29/2013	\$1,156.00
SOMCHANH BOULOM	467174375	CHECK	11/19/2013	\$1,156.00
SOMCHANH BOULOM	467175893	CHECK	12/17/2013	\$1,156.00
SOMCHANH BOULOM	467177529	CHECK	1/28/2014	\$1,156.00
SOMCHANH BOULOM	467179120	CHECK	2/25/2014	\$1,156.00
SOMCHANH BOULOM	467180693	CHECK	3/25/2014	\$1,156.00
SOMCHANH BOULOM	467182345	CHECK	4/29/2014	\$1,156.00
SOMCHANH BOULOM	467183965	CHECK	5/27/2014	\$1,154.00
SOMCHANH BOULOM	467185528	CHECK	6/24/2014	\$1,154.00
SOMCHANH BOULOM	467187152	CHECK	7/29/2014	\$1,154.00
SOMCHANH BOULOM	467188805	CHECK	8/26/2014	\$1,154.00
YTD Total For SOMCHANH BOULOM			Is \$12,708.00	
SONIA JASSO	120614841	CHECK	2/11/2014	\$1,000.00
YTD Total For SONIA JASSO			Is \$1,000.00	
SONNIE EBIKWO	467177530	CHECK	1/28/2014	\$3,872.00
SONNIE EBIKWO	467179121	CHECK	2/25/2014	\$968.00
SONNIE EBIKWO	467180694	CHECK	3/25/2014	\$968.00
SONNIE EBIKWO	467182346	CHECK	4/29/2014	\$968.00
SONNIE EBIKWO	467183966	CHECK	5/27/2014	\$968.00
SONNIE EBIKWO	467185529	CHECK	6/24/2014	\$968.00
SONNIE EBIKWO	467187153	CHECK	7/29/2014	\$968.00
SONNIE EBIKWO	467188806	CHECK	8/26/2014	\$968.00
YTD Total For SONNIE EBIKWO			Is \$10,648.00	
SONNY GEORGE	467172832	CHECK	10/29/2013	\$950.00

Vendor Name	Payment No	Method	Date	Amount
SONNY GEORGE	467174376	CHECK	11/19/2013	\$950.00
SONNY GEORGE	467175894	CHECK	12/17/2013	\$950.00
SONNY GEORGE	467177531	CHECK	1/28/2014	\$950.00
SONNY GEORGE	467179122	CHECK	2/25/2014	\$950.00
SONNY GEORGE	467180695	CHECK	3/25/2014	\$950.00
SONNY GEORGE	467182347	CHECK	4/29/2014	\$950.00
SONNY GEORGE	467183967	CHECK	5/27/2014	\$705.00
SONNY GEORGE	467185530	CHECK	6/24/2014	\$705.00
SONNY GEORGE	467187154	CHECK	7/29/2014	\$705.00
SONNY GEORGE	467188807	CHECK	8/26/2014	\$705.00
YTD Total For SONNY GEORGE			Is \$9,470.00	
SONTERA PALMS LLC	467182348	CHECK	4/29/2014	\$2,300.00
SONTERA PALMS LLC	467183968	CHECK	5/27/2014	\$1,638.00
SONTERA PALMS LLC	467185531	CHECK	6/24/2014	\$1,028.00
SONTERA PALMS LLC	467187155	CHECK	7/29/2014	\$605.00
YTD Total For SONTERA PALMS LLC			Is \$5,571.00	
SONYA DENISE BURNS	467172833	CHECK	10/29/2013	\$146.00
SONYA DENISE BURNS	467174377	CHECK	11/19/2013	\$146.00
SONYA DENISE BURNS	467175895	CHECK	12/17/2013	\$147.00
SONYA DENISE BURNS	467177532	CHECK	1/28/2014	\$147.00
SONYA DENISE BURNS	467179123	CHECK	2/25/2014	\$147.00
SONYA DENISE BURNS	467180696	CHECK	3/25/2014	\$166.00
SONYA DENISE BURNS	467182349	CHECK	4/29/2014	\$166.00
SONYA DENISE BURNS	467183969	CHECK	5/27/2014	\$166.00
SONYA DENISE BURNS	467185532	CHECK	6/24/2014	\$166.00
SONYA DENISE BURNS	467187156	CHECK	7/29/2014	\$166.00
SONYA DENISE BURNS	467188808	CHECK	8/26/2014	\$166.00
YTD Total For SONYA DENISE BURNS			Is \$1,729.00	
SONYA HOSKINS	120605621	CHECK	10/15/2013	\$767.00
YTD Total For SONYA HOSKINS			Is \$767.00	
SONYA MODKINS	467184235	CHECK	6/3/2014	\$2,379.76
SONYA MODKINS	467185533	CHECK	6/24/2014	\$770.00
SONYA MODKINS	467187157	CHECK	7/29/2014	\$890.00
SONYA MODKINS	467188809	CHECK	8/26/2014	\$890.00
YTD Total For SONYA MODKINS			Is \$4,929.76	
SOUTH BEND HOUSING AUTHORITY	467171476	CHECK	10/1/2013	\$212.00
SOUTH BEND HOUSING AUTHORITY	467187446	CHECK	8/5/2014	\$1,340.44
YTD Total For SOUTH BEND HOUSING AUTHORITY			Is \$1,552.44	
SOUTH PARK LP	467172834	CHECK	10/29/2013	\$228.00
SOUTH PARK LP	467174378	CHECK	11/19/2013	\$225.00
SOUTH PARK LP	467175896	CHECK	12/17/2013	\$225.00
SOUTH PARK LP	467177533	CHECK	1/28/2014	\$225.00
SOUTH PARK LP	467179124	CHECK	2/25/2014	\$225.00
SOUTH PARK LP	467180697	CHECK	3/25/2014	\$225.00
SOUTH PARK LP	467182350	CHECK	4/29/2014	\$225.00
SOUTH PARK LP	467183970	CHECK	5/27/2014	\$225.00
SOUTH PARK LP	467185534	CHECK	6/24/2014	\$225.00
SOUTH PARK LP	467187158	CHECK	7/29/2014	\$225.00
SOUTH PARK LP	467188810	CHECK	8/26/2014	\$225.00
YTD Total For SOUTH PARK LP			Is \$2,478.00	
SOUTH POINT PARTNERS OF TX LLC	467172835	CHECK	10/29/2013	\$659.00
SOUTH POINT PARTNERS OF TX LLC	467174379	CHECK	11/19/2013	\$659.00
SOUTH POINT PARTNERS OF TX LLC	467175897	CHECK	12/17/2013	\$659.00
SOUTH POINT PARTNERS OF TX LLC	467177534	CHECK	1/28/2014	\$659.00
SOUTH POINT PARTNERS OF TX LLC	467179125	CHECK	2/25/2014	\$1,020.00
SOUTH POINT PARTNERS OF TX LLC	467180698	CHECK	3/25/2014	\$1,020.00
SOUTH POINT PARTNERS OF TX LLC	467182351	CHECK	4/29/2014	\$1,026.00
SOUTH POINT PARTNERS OF TX LLC	467182672	CHECK	5/13/2014	\$1,716.00
SOUTH POINT PARTNERS OF TX LLC	467183971	CHECK	5/27/2014	\$1,598.00

Vendor Name	Payment No	Method	Date	Amount
SOUTH POINT PARTNERS OF TX LLC	467185535	CHECK	6/24/2014	\$1,598.00
SOUTH POINT PARTNERS OF TX LLC	467187159	CHECK	7/29/2014	\$1,598.00
SOUTH POINT PARTNERS OF TX LLC	467188811	CHECK	8/26/2014	\$1,598.00
YTD Total For SOUTH POINT PARTNERS OF TX LLC			Is \$13,810.00	
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	1200052338	EFT	3/4/2014	\$620.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670012918	EFT	10/29/2013	\$372.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670013251	EFT	11/19/2013	\$372.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670013587	EFT	12/17/2013	\$372.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670013953	EFT	1/28/2014	\$372.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670014302	EFT	2/25/2014	\$372.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670014644	EFT	3/25/2014	\$372.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670015023	EFT	4/29/2014	\$369.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670015392	EFT	5/27/2014	\$369.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670015766	EFT	6/24/2014	\$369.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670016155	EFT	7/29/2014	\$369.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670016540	EFT	8/26/2014	\$369.00
YTD Total For SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS			Is \$4,697.00	
SOUTH SIDE ON LAMAR	120618759	CHECK	4/1/2014	\$83.73
SOUTH SIDE ON LAMAR	120618760	CHECK	4/1/2014	\$1,800.00
SOUTH SIDE ON LAMAR	120620449	CHECK	4/22/2014	\$67.81
YTD Total For SOUTH SIDE ON LAMAR			Is \$1,951.54	
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467172836	CHECK	10/29/2013	\$3,261.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467174380	CHECK	11/19/2013	\$2,558.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467175898	CHECK	12/17/2013	\$1,948.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467177535	CHECK	1/28/2014	\$2,906.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467179126	CHECK	2/25/2014	\$1,424.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467180699	CHECK	3/25/2014	\$2,670.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467182352	CHECK	4/29/2014	\$2,602.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467183972	CHECK	5/27/2014	\$2,602.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467185536	CHECK	6/24/2014	\$2,602.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467187160	CHECK	7/29/2014	\$2,606.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467188812	CHECK	8/26/2014	\$2,177.00
YTD Total For SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TRUST			Is \$27,356.00	
SOUTHEAST DALLAS CHAMBER OF COMMERCE	120622676	CHECK	5/20/2014	\$80.00
YTD Total For SOUTHEAST DALLAS CHAMBER OF COMMERCE			Is \$80.00	
SOUTHERN COMPUTER WAREHOUSE INC	1200054633	EFT	5/13/2014	\$7,634.80
SOUTHERN COMPUTER WAREHOUSE INC	1200055792	EFT	6/17/2014	\$2,067.87
SOUTHERN COMPUTER WAREHOUSE INC	1200056055	EFT	6/24/2014	\$235.89
SOUTHERN COMPUTER WAREHOUSE INC	1200057920	EFT	8/19/2014	\$6,173.33
SOUTHERN COMPUTER WAREHOUSE INC	1200058181	EFT	8/26/2014	\$1,375.00
SOUTHERN COMPUTER WAREHOUSE INC	120604688	CHECK	10/1/2013	\$22,202.37
SOUTHERN COMPUTER WAREHOUSE INC	120605022	CHECK	10/8/2013	\$78.43
SOUTHERN COMPUTER WAREHOUSE INC	120607908	CHECK	11/12/2013	\$727.91
SOUTHERN COMPUTER WAREHOUSE INC	120611199	CHECK	12/24/2013	\$5,843.24
SOUTHERN COMPUTER WAREHOUSE INC	120612725	CHECK	1/14/2014	\$3,329.61
SOUTHERN COMPUTER WAREHOUSE INC	120614842	CHECK	2/11/2014	\$329.55
SOUTHERN COMPUTER WAREHOUSE INC	120615471	CHECK	2/18/2014	\$622.33
SOUTHERN COMPUTER WAREHOUSE INC	120616955	CHECK	3/11/2014	\$655.44
SOUTHERN COMPUTER WAREHOUSE INC	120617619	CHECK	3/18/2014	\$1,445.41
SOUTHERN COMPUTER WAREHOUSE INC	120618168	CHECK	3/25/2014	\$631.91
SOUTHERN COMPUTER WAREHOUSE INC	120618761	CHECK	4/1/2014	\$157.26
SOUTHERN COMPUTER WAREHOUSE INC	120619250	CHECK	4/8/2014	\$124.17
SOUTHERN COMPUTER WAREHOUSE INC	120620450	CHECK	4/22/2014	\$89.64
YTD Total For SOUTHERN COMPUTER WAREHOUSE INC			Is \$53,724.16	
SOUTHERN STAPLE SUPPLY INC	120604689	CHECK	10/1/2013	\$22.00
SOUTHERN STAPLE SUPPLY INC	120623629	CHECK	6/3/2014	\$368.00
YTD Total For SOUTHERN STAPLE SUPPLY INC			Is \$390.00	
SOUTHERN TIRE MART LLC	1200048059	EFT	10/15/2013	\$60.00
SOUTHERN TIRE MART LLC	1200048235	EFT	10/22/2013	\$5,970.10

Vendor Name	Payment No	Method	Date	Amount
SOUTHERN TIRE MART LLC	1200048474	EFT	10/29/2013	\$9,686.80
SOUTHERN TIRE MART LLC	1200048678	EFT	11/5/2013	\$980.00
SOUTHERN TIRE MART LLC	1200048914	EFT	11/12/2013	\$2,261.76
SOUTHERN TIRE MART LLC	1200049128	EFT	11/19/2013	\$1,188.00
SOUTHERN TIRE MART LLC	1200049330	EFT	11/26/2013	\$1,960.00
SOUTHERN TIRE MART LLC	1200049516	EFT	12/3/2013	\$456.00
SOUTHERN TIRE MART LLC	1200049713	EFT	12/10/2013	\$1,709.44
SOUTHERN TIRE MART LLC	1200049922	EFT	12/17/2013	\$1,578.32
SOUTHERN TIRE MART LLC	1200050112	EFT	12/24/2013	\$3,478.00
SOUTHERN TIRE MART LLC	1200050278	EFT	12/31/2013	\$520.00
SOUTHERN TIRE MART LLC	1200050502	EFT	1/7/2014	\$2,028.00
SOUTHERN TIRE MART LLC	1200050698	EFT	1/14/2014	\$817.00
SOUTHERN TIRE MART LLC	1200051366	EFT	2/4/2014	\$6,581.60
SOUTHERN TIRE MART LLC	1200051586	EFT	2/11/2014	\$4,385.00
SOUTHERN TIRE MART LLC	1200051840	EFT	2/18/2014	\$3,044.92
SOUTHERN TIRE MART LLC	1200052078	EFT	2/25/2014	\$872.00
SOUTHERN TIRE MART LLC	1200052339	EFT	3/4/2014	\$2,052.00
SOUTHERN TIRE MART LLC	1200052507	EFT	3/11/2014	\$579.02
SOUTHERN TIRE MART LLC	1200052999	EFT	3/25/2014	\$1,480.00
SOUTHERN TIRE MART LLC	1200053462	EFT	4/8/2014	\$594.00
SOUTHERN TIRE MART LLC	1200053683	EFT	4/15/2014	\$1,337.00
SOUTHERN TIRE MART LLC	1200054165	EFT	4/29/2014	\$1,444.00
SOUTHERN TIRE MART LLC	1200054634	EFT	5/13/2014	\$704.00
SOUTHERN TIRE MART LLC	1200054888	EFT	5/20/2014	\$6,342.00
SOUTHERN TIRE MART LLC	1200055102	EFT	5/27/2014	\$3,826.60
SOUTHERN TIRE MART LLC	1200055332	EFT	6/3/2014	\$1,700.00
SOUTHERN TIRE MART LLC	1200055573	EFT	6/10/2014	\$600.00
SOUTHERN TIRE MART LLC	1200055793	EFT	6/17/2014	\$4,856.63
SOUTHERN TIRE MART LLC	1200056056	EFT	6/24/2014	\$1,542.00
SOUTHERN TIRE MART LLC	1200056507	EFT	7/8/2014	\$558.00
SOUTHERN TIRE MART LLC	1200056944	EFT	7/22/2014	\$1,430.00
SOUTHERN TIRE MART LLC	1200057151	EFT	7/29/2014	\$3,403.00
SOUTHERN TIRE MART LLC	1200057413	EFT	8/5/2014	\$5,811.24
SOUTHERN TIRE MART LLC	1200057677	EFT	8/12/2014	\$1,380.00
YTD Total For SOUTHERN TIRE MART LLC			Is \$87,216.43	
SOUTHLAND MEMORIAL PARK	120610135	CHECK	12/10/2013	\$1,600.00
YTD Total For SOUTHLAND MEMORIAL PARK			Is \$1,600.00	
SOUTHPOINT PHOTO SUPPLY INC	120617620	CHECK	3/18/2014	\$6,924.76
YTD Total For SOUTHPOINT PHOTO SUPPLY INC			Is \$6,924.76	
SOUTHWEST ASSURANCE GROUP INC	128015414	CHECK	10/22/2013	\$1,748.00
YTD Total For SOUTHWEST ASSURANCE GROUP INC			Is \$1,748.00	
SOUTHWEST CONFLICT RESOLUTION NETWORK	120616956	CHECK	3/11/2014	\$50.00
YTD Total For SOUTHWEST CONFLICT RESOLUTION NETWORK			Is \$50.00	
SOUTHWEST HOUSING MGMT LP	467172837	CHECK	10/29/2013	\$8,628.10
SOUTHWEST HOUSING MGMT LP	467174381	CHECK	11/19/2013	\$8,363.00
SOUTHWEST HOUSING MGMT LP	467175899	CHECK	12/17/2013	\$8,992.00
SOUTHWEST HOUSING MGMT LP	467176232	CHECK	1/7/2014	\$1,862.00
SOUTHWEST HOUSING MGMT LP	467177536	CHECK	1/28/2014	\$7,899.00
SOUTHWEST HOUSING MGMT LP	467179127	CHECK	2/25/2014	\$8,201.00
SOUTHWEST HOUSING MGMT LP	467180700	CHECK	3/25/2014	\$8,194.00
SOUTHWEST HOUSING MGMT LP	467180963	CHECK	4/1/2014	\$416.00
SOUTHWEST HOUSING MGMT LP	467182353	CHECK	4/29/2014	\$7,826.00
SOUTHWEST HOUSING MGMT LP	467183973	CHECK	5/27/2014	\$7,826.00
SOUTHWEST HOUSING MGMT LP	467185537	CHECK	6/24/2014	\$8,537.50
SOUTHWEST HOUSING MGMT LP	467187161	CHECK	7/29/2014	\$11,739.00
SOUTHWEST HOUSING MGMT LP	467188813	CHECK	8/26/2014	\$8,360.00
YTD Total For SOUTHWEST HOUSING MGMT LP			Is \$96,843.60	
SOUTHWEST HOUSING/DBA BIRCHWOOD APTS	120604690	CHECK	10/1/2013	\$982.47
YTD Total For SOUTHWEST HOUSING/DBA BIRCHWOOD APTS			Is \$982.47	

Vendor Name	Payment No	Method	Date	Amount
SOUTHWEST INTERNATIONAL TRUCKS INC	120608530	CHECK	11/19/2013	\$406.30
YTD Total For SOUTHWEST INTERNATIONAL TRUCKS INC			Is \$406.30	
SOUTHWEST JEWISH CONGRESS	120620451	CHECK	4/22/2014	\$200.00
YTD Total For SOUTHWEST JEWISH CONGRESS			Is \$200.00	
SOUTHWEST MATERIALS HANDLING CO	1200049331	EFT	11/26/2013	\$143.88
YTD Total For SOUTHWEST MATERIALS HANDLING CO			Is \$143.88	
SOUTHWEST NURSERY & SUPPLY	120621021	CHECK	4/29/2014	\$8,974.60
YTD Total For SOUTHWEST NURSERY & SUPPLY			Is \$8,974.60	
SOUTHWEST SOLUTIONS GROUP INC	1200050503	EFT	1/7/2014	\$610.13
SOUTHWEST SOLUTIONS GROUP INC	1200052079	EFT	2/25/2014	\$2,023.00
SOUTHWEST SOLUTIONS GROUP INC	1200053000	EFT	3/25/2014	\$1,782.10
SOUTHWEST SOLUTIONS GROUP INC	1200053684	EFT	4/15/2014	\$222.50
SOUTHWEST SOLUTIONS GROUP INC	1200057414	EFT	8/5/2014	\$111.20
YTD Total For SOUTHWEST SOLUTIONS GROUP INC			Is \$4,748.93	
SOUTHWEST WHEEL INC	1200058182	EFT	8/26/2014	\$135.15
SOUTHWEST WHEEL INC	120610136	CHECK	12/10/2013	\$128.58
SOUTHWEST WHEEL INC	120615472	CHECK	2/18/2014	\$21.85
YTD Total For SOUTHWEST WHEEL INC			Is \$285.58	
SOUTHWESTERN ASSOC OF LAW LIBRARIES	470004460	CHECK	3/18/2014	\$75.00
YTD Total For SOUTHWESTERN ASSOC OF LAW LIBRARIES			Is \$75.00	
SOUTHWESTERN BLUEPRINT CO	120605023	CHECK	10/8/2013	\$2,687.28
SOUTHWESTERN BLUEPRINT CO	120605622	CHECK	10/15/2013	\$11,128.45
SOUTHWESTERN BLUEPRINT CO	120606141	CHECK	10/22/2013	\$3,008.39
SOUTHWESTERN BLUEPRINT CO	120606687	CHECK	10/29/2013	\$9.00
SOUTHWESTERN BLUEPRINT CO	120607254	CHECK	11/5/2013	\$3.60
SOUTHWESTERN BLUEPRINT CO	120608531	CHECK	11/19/2013	\$29,043.42
SOUTHWESTERN BLUEPRINT CO	120609557	CHECK	12/3/2013	\$275.00
SOUTHWESTERN BLUEPRINT CO	120610137	CHECK	12/10/2013	\$14.63
SOUTHWESTERN BLUEPRINT CO	120610663	CHECK	12/17/2013	\$750.00
SOUTHWESTERN BLUEPRINT CO	120612156	CHECK	1/7/2014	\$264.20
SOUTHWESTERN BLUEPRINT CO	120613312	CHECK	1/21/2014	\$517.92
SOUTHWESTERN BLUEPRINT CO	120613806	CHECK	1/28/2014	\$6.90
SOUTHWESTERN BLUEPRINT CO	120614843	CHECK	2/11/2014	\$1,253.22
SOUTHWESTERN BLUEPRINT CO	120615473	CHECK	2/18/2014	\$612.00
SOUTHWESTERN BLUEPRINT CO	120617621	CHECK	3/18/2014	\$816.05
SOUTHWESTERN BLUEPRINT CO	120619251	CHECK	4/8/2014	\$88.43
SOUTHWESTERN BLUEPRINT CO	120619885	CHECK	4/15/2014	\$460.65
SOUTHWESTERN BLUEPRINT CO	120620452	CHECK	4/22/2014	\$371.79
SOUTHWESTERN BLUEPRINT CO	120621022	CHECK	4/29/2014	\$353.40
SOUTHWESTERN BLUEPRINT CO	120622100	CHECK	5/13/2014	\$638.43
SOUTHWESTERN BLUEPRINT CO	120622677	CHECK	5/20/2014	\$119.40
SOUTHWESTERN BLUEPRINT CO	120624178	CHECK	6/10/2014	\$32.00
SOUTHWESTERN BLUEPRINT CO	120624636	CHECK	6/17/2014	\$2,134.34
SOUTHWESTERN BLUEPRINT CO	120628193	CHECK	8/5/2014	\$569.13
SOUTHWESTERN BLUEPRINT CO	120628690	CHECK	8/12/2014	\$1,029.16
SOUTHWESTERN BLUEPRINT CO	120629290	CHECK	8/19/2014	\$67.50
SOUTHWESTERN BLUEPRINT CO	128015511	CHECK	1/14/2014	\$258.75
SOUTHWESTERN BLUEPRINT CO	128015549	CHECK	2/11/2014	\$172.50
YTD Total For SOUTHWESTERN BLUEPRINT CO			Is \$56,685.54	
SOVRAN AQUISITION LP	120604691	CHECK	10/1/2013	\$3,600.00
SOVRAN AQUISITION LP	120607255	CHECK	11/5/2013	\$1,800.00
SOVRAN AQUISITION LP	120609558	CHECK	12/3/2013	\$1,800.00
SOVRAN AQUISITION LP	120611200	CHECK	12/24/2013	\$1,800.00
SOVRAN AQUISITION LP	120613807	CHECK	1/28/2014	\$1,800.00
SOVRAN AQUISITION LP	120615996	CHECK	2/25/2014	\$1,800.00
SOVRAN AQUISITION LP	120618169	CHECK	3/25/2014	\$1,800.00
SOVRAN AQUISITION LP	120620453	CHECK	4/22/2014	\$1,800.00
SOVRAN AQUISITION LP	120622678	CHECK	5/20/2014	\$1,800.00
SOVRAN AQUISITION LP	120625266	CHECK	6/24/2014	\$1,800.00

Vendor Name	Payment No	Method	Date	Amount
SOVRAN AQUISITION LP	120627263	CHECK	7/22/2014	\$1,800.00
YTD Total For SOVRAN AQUISITION LP			Is \$21,600.00	
SPARK ENERGY LP	120605623	CHECK	10/15/2013	\$731.50
SPARK ENERGY LP	120607256	CHECK	11/5/2013	\$877.15
SPARK ENERGY LP	120607909	CHECK	11/12/2013	\$226.46
SPARK ENERGY LP	120610664	CHECK	12/17/2013	\$567.27
SPARK ENERGY LP	120612726	CHECK	1/14/2014	\$547.32
SPARK ENERGY LP	120613313	CHECK	1/21/2014	\$389.78
SPARK ENERGY LP	120625758	CHECK	7/1/2014	\$90.00
SPARK ENERGY LP	120626283	CHECK	7/8/2014	\$96.96
SPARK ENERGY LP	120626284	CHECK	7/8/2014	\$158.00
SPARK ENERGY LP	120626746	CHECK	7/15/2014	\$79.00
SPARK ENERGY LP	120627264	CHECK	7/22/2014	\$489.80
SPARK ENERGY LP	120628691	CHECK	8/12/2014	\$79.00
SPARK ENERGY LP	120628692	CHECK	8/12/2014	\$391.89
SPARK ENERGY LP	120629758	CHECK	8/26/2014	\$300.67
YTD Total For SPARK ENERGY LP			Is \$5,024.80	
SPARKLETTS & SIERRA SPRINGS	1200054889	EFT	5/20/2014	\$216.63
SPARKLETTS & SIERRA SPRINGS	1200055103	EFT	5/27/2014	\$253.70
SPARKLETTS & SIERRA SPRINGS	1200056057	EFT	6/24/2014	\$235.83
SPARKLETTS & SIERRA SPRINGS	1200057415	EFT	8/5/2014	\$127.35
SPARKLETTS & SIERRA SPRINGS	1200057921	EFT	8/19/2014	\$188.28
SPARKLETTS & SIERRA SPRINGS	120604692	CHECK	10/1/2013	\$191.13
SPARKLETTS & SIERRA SPRINGS	120608532	CHECK	11/19/2013	\$212.15
SPARKLETTS & SIERRA SPRINGS	120610665	CHECK	12/17/2013	\$158.92
SPARKLETTS & SIERRA SPRINGS	120612157	CHECK	1/7/2014	\$245.20
SPARKLETTS & SIERRA SPRINGS	120613808	CHECK	1/28/2014	\$160.36
SPARKLETTS & SIERRA SPRINGS	120615474	CHECK	2/18/2014	\$183.44
SPARKLETTS & SIERRA SPRINGS	120621023	CHECK	4/29/2014	\$198.23
YTD Total For SPARKLETTS & SIERRA SPRINGS			Is \$2,371.22	
SPARTA LLC	467172838	CHECK	10/29/2013	\$471.00
SPARTA LLC	467174382	CHECK	11/19/2013	\$471.00
SPARTA LLC	467175900	CHECK	12/17/2013	\$471.00
SPARTA LLC	467177537	CHECK	1/28/2014	\$471.00
SPARTA LLC	467179128	CHECK	2/25/2014	\$471.00
SPARTA LLC	467180701	CHECK	3/25/2014	\$471.00
SPARTA LLC	467182354	CHECK	4/29/2014	\$471.00
SPARTA LLC	467183974	CHECK	5/27/2014	\$492.00
SPARTA LLC	467185538	CHECK	6/24/2014	\$492.00
SPARTA LLC	467187162	CHECK	7/29/2014	\$492.00
SPARTA LLC	467188814	CHECK	8/26/2014	\$492.00
YTD Total For SPARTA LLC			Is \$5,265.00	
SPEC BLDG MATERIALS CORP	1200057678	EFT	8/12/2014	\$42.96
YTD Total For SPEC BLDG MATERIALS CORP			Is \$42.96	
SPECIAL FUND 582	120614369	CHECK	2/4/2014	\$246.11
SPECIAL FUND 582	120621024	CHECK	4/29/2014	\$1,100.00
YTD Total For SPECIAL FUND 582			Is \$1,346.11	
SPECIALIZED INVESTIGATIONS INC	120604693	CHECK	10/1/2013	\$262.00
SPECIALIZED INVESTIGATIONS INC	120627619	CHECK	7/29/2014	\$65.25
YTD Total For SPECIALIZED INVESTIGATIONS INC			Is \$327.25	
SPECIALTY OPTICAL SYSTEMS INC	120622679	CHECK	5/20/2014	\$530.95
YTD Total For SPECIALTY OPTICAL SYSTEMS INC			Is \$530.95	
SPENCER & WYNND MCADEN	120628194	CHECK	8/5/2014	\$75.00
YTD Total For SPENCER & WYNND MCADEN			Is \$75.00	
SPENCER RHEE	467172839	CHECK	10/29/2013	\$831.00
SPENCER RHEE	467174383	CHECK	11/19/2013	\$814.00
SPENCER RHEE	467175901	CHECK	12/17/2013	\$814.00
SPENCER RHEE	467177538	CHECK	1/28/2014	\$952.00
SPENCER RHEE	467179129	CHECK	2/25/2014	\$883.00

Vendor Name	Payment No	Method	Date	Amount
SPENCER RHEE	467180702	CHECK	3/25/2014	\$783.00
SPENCER RHEE	467182355	CHECK	4/29/2014	\$833.00
SPENCER RHEE	467183975	CHECK	5/27/2014	\$833.00
SPENCER RHEE	467185539	CHECK	6/24/2014	\$833.00
YTD Total For SPENCER RHEE			Is \$7,576.00	
SPENCER, JARED	120627094	CHECK	7/22/2014	\$174.28
YTD Total For SPENCER, JARED			Is \$174.28	
SPHNIX AT LUXAR VILLAS	4670012919	EFT	10/29/2013	\$7,658.00
SPHNIX AT LUXAR VILLAS	4670013252	EFT	11/19/2013	\$7,730.00
SPHNIX AT LUXAR VILLAS	4670013588	EFT	12/17/2013	\$7,246.00
SPHNIX AT LUXAR VILLAS	4670013954	EFT	1/28/2014	\$6,922.00
SPHNIX AT LUXAR VILLAS	4670014303	EFT	2/25/2014	\$6,861.00
SPHNIX AT LUXAR VILLAS	4670014370	EFT	3/4/2014	\$140.00
SPHNIX AT LUXAR VILLAS	4670014645	EFT	3/25/2014	\$6,850.00
SPHNIX AT LUXAR VILLAS	4670015024	EFT	4/29/2014	\$7,225.00
SPHNIX AT LUXAR VILLAS	4670015393	EFT	5/27/2014	\$7,225.00
SPHNIX AT LUXAR VILLAS	4670015767	EFT	6/24/2014	\$7,064.00
SPHNIX AT LUXAR VILLAS	4670016156	EFT	7/29/2014	\$6,128.00
SPHNIX AT LUXAR VILLAS	4670016541	EFT	8/26/2014	\$3,976.00
YTD Total For SPHNIX AT LUXAR VILLAS			Is \$75,025.00	
SPI INC/DBA WINDSOR STATION APTS	120624637	CHECK	6/17/2014	\$505.00
SPI INC/DBA WINDSOR STATION APTS	467172840	CHECK	10/29/2013	\$882.00
SPI INC/DBA WINDSOR STATION APTS	467174384	CHECK	11/19/2013	\$882.00
SPI INC/DBA WINDSOR STATION APTS	467175902	CHECK	12/17/2013	\$882.00
SPI INC/DBA WINDSOR STATION APTS	467177539	CHECK	1/28/2014	\$882.00
SPI INC/DBA WINDSOR STATION APTS	467179130	CHECK	2/25/2014	\$725.00
SPI INC/DBA WINDSOR STATION APTS	467180703	CHECK	3/25/2014	\$725.00
SPI INC/DBA WINDSOR STATION APTS	467182356	CHECK	4/29/2014	\$725.00
SPI INC/DBA WINDSOR STATION APTS	467183976	CHECK	5/27/2014	\$1,749.10
SPI INC/DBA WINDSOR STATION APTS	467185540	CHECK	6/24/2014	\$1,810.75
SPI INC/DBA WINDSOR STATION APTS	467187163	CHECK	7/29/2014	\$1,812.00
SPI INC/DBA WINDSOR STATION APTS	467188815	CHECK	8/26/2014	\$1,812.00
YTD Total For SPI INC/DBA WINDSOR STATION APTS			Is \$13,391.85	
SPI OLEANDER LTD	120626747	CHECK	7/15/2014	\$2,646.59
YTD Total For SPI OLEANDER LTD			Is \$2,646.59	
SPIRAL BINDING COMPANY INC	120621025	CHECK	4/29/2014	\$47.42
YTD Total For SPIRAL BINDING COMPANY INC			Is \$47.42	
SPIRIT ONE PROPERTIES LLC	4670012920	EFT	10/29/2013	\$1,045.00
SPIRIT ONE PROPERTIES LLC	4670013253	EFT	11/19/2013	\$1,045.00
SPIRIT ONE PROPERTIES LLC	4670013589	EFT	12/17/2013	\$1,045.00
SPIRIT ONE PROPERTIES LLC	4670013955	EFT	1/28/2014	\$1,045.00
SPIRIT ONE PROPERTIES LLC	4670014304	EFT	2/25/2014	\$1,045.00
SPIRIT ONE PROPERTIES LLC	4670014646	EFT	3/25/2014	\$1,145.00
SPIRIT ONE PROPERTIES LLC	4670015025	EFT	4/29/2014	\$1,154.00
SPIRIT ONE PROPERTIES LLC	4670015394	EFT	5/27/2014	\$1,154.00
SPIRIT ONE PROPERTIES LLC	4670015768	EFT	6/24/2014	\$1,154.00
SPIRIT ONE PROPERTIES LLC	4670015838	EFT	7/1/2014	\$109.00
SPIRIT ONE PROPERTIES LLC	4670015866	EFT	7/15/2014	\$9.00
SPIRIT ONE PROPERTIES LLC	4670016157	EFT	7/29/2014	\$1,154.00
SPIRIT ONE PROPERTIES LLC	4670016542	EFT	8/26/2014	\$1,154.00
YTD Total For SPIRIT ONE PROPERTIES LLC			Is \$12,258.00	
SPOKEN WORD LLC	120626748	CHECK	7/15/2014	\$110.00
SPOKEN WORD LLC	120628693	CHECK	8/12/2014	\$137.50
YTD Total For SPOKEN WORD LLC			Is \$247.50	
SPORT SUPPLY GROUP INC	1200048236	EFT	10/22/2013	\$424.29
SPORT SUPPLY GROUP INC	1200049130	EFT	11/19/2013	\$91.68
SPORT SUPPLY GROUP INC	1200053001	EFT	3/25/2014	\$915.48
YTD Total For SPORT SUPPLY GROUP INC			Is \$1,431.45	
SPRAGUE, YVONNE	1200047793	EFT	10/1/2013	\$86.49

Vendor Name	Payment No	Method	Date	Amount
SPRAGUE, YVONNE	1200048505	EFT	10/29/2013	\$83.62
SPRAGUE, YVONNE	1200049541	EFT	12/3/2013	\$75.98
SPRAGUE, YVONNE	1200050305	EFT	12/31/2013	\$75.00
SPRAGUE, YVONNE	1200051614	EFT	2/11/2014	\$60.00
SPRAGUE, YVONNE	1200052527	EFT	3/11/2014	\$69.58
SPRAGUE, YVONNE	1200053293	EFT	4/1/2014	\$97.62
SPRAGUE, YVONNE	1200055600	EFT	6/10/2014	\$217.78
YTD Total For SPRAGUE, YVONNE			Is \$766.07	
SPRING CREEK ASSOCIATES LTD	467172841	CHECK	10/29/2013	\$437.00
SPRING CREEK ASSOCIATES LTD	467174385	CHECK	11/19/2013	\$437.00
SPRING CREEK ASSOCIATES LTD	467175903	CHECK	12/17/2013	\$437.00
SPRING CREEK ASSOCIATES LTD	467177540	CHECK	1/28/2014	\$437.00
SPRING CREEK ASSOCIATES LTD	467179131	CHECK	2/25/2014	\$437.00
SPRING CREEK ASSOCIATES LTD	467180704	CHECK	3/25/2014	\$810.00
SPRING CREEK ASSOCIATES LTD	467182357	CHECK	4/29/2014	\$810.00
SPRING CREEK ASSOCIATES LTD	467183977	CHECK	5/27/2014	\$770.00
SPRING CREEK ASSOCIATES LTD	467185541	CHECK	6/24/2014	\$770.00
SPRING CREEK ASSOCIATES LTD	467187164	CHECK	7/29/2014	\$770.00
SPRING CREEK ASSOCIATES LTD	467188816	CHECK	8/26/2014	\$770.00
YTD Total For SPRING CREEK ASSOCIATES LTD			Is \$6,885.00	
SPRING R II LLC	120604694	CHECK	10/1/2013	\$580.00
SPRING R II LLC	120606142	CHECK	10/22/2013	\$540.00
SPRING R II LLC	120608533	CHECK	11/19/2013	\$540.00
SPRING R II LLC	120611201	CHECK	12/24/2013	\$540.00
SPRING R II LLC	120613314	CHECK	1/21/2014	\$540.00
SPRING R II LLC	467172842	CHECK	10/29/2013	\$435.00
SPRING R II LLC	467174386	CHECK	11/19/2013	\$435.00
SPRING R II LLC	467175904	CHECK	12/17/2013	\$435.00
SPRING R II LLC	467177541	CHECK	1/28/2014	\$435.00
YTD Total For SPRING R II LLC			Is \$4,480.00	
SPRING R LLC	120614844	CHECK	2/11/2014	\$605.00
SPRING R LLC	120615997	CHECK	2/25/2014	\$540.00
SPRING R LLC	120617622	CHECK	3/18/2014	\$540.00
SPRING R LLC	120629291	CHECK	8/19/2014	\$875.00
SPRING R LLC	467179132	CHECK	2/25/2014	\$435.00
SPRING R LLC	467180705	CHECK	3/25/2014	\$386.00
SPRING R LLC	467181004	CHECK	4/8/2014	\$1,200.00
SPRING R LLC	467182358	CHECK	4/29/2014	\$1,106.00
SPRING R LLC	467182620	CHECK	5/6/2014	\$1,005.26
SPRING R LLC	467183978	CHECK	5/27/2014	\$1,683.00
SPRING R LLC	467185542	CHECK	6/24/2014	\$1,683.00
SPRING R LLC	467187165	CHECK	7/29/2014	\$534.00
SPRING R LLC	467188817	CHECK	8/26/2014	\$1,300.00
YTD Total For SPRING R LLC			Is \$11,892.26	
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467172843	CHECK	10/29/2013	\$1,533.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467174387	CHECK	11/19/2013	\$1,533.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467175905	CHECK	12/17/2013	\$1,533.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467177542	CHECK	1/28/2014	\$1,590.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467179133	CHECK	2/25/2014	\$1,590.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467180706	CHECK	3/25/2014	\$1,590.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467181005	CHECK	4/8/2014	\$177.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467182359	CHECK	4/29/2014	\$1,767.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467183979	CHECK	5/27/2014	\$1,673.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467185543	CHECK	6/24/2014	\$2,081.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467187166	CHECK	7/29/2014	\$1,754.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467188818	CHECK	8/26/2014	\$1,203.00
YTD Total For SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMENTS			Is \$18,024.00	
SPRING VILLA APARTMENTS	120618762	CHECK	4/1/2014	\$430.85
SPRING VILLA APARTMENTS	120622680	CHECK	5/20/2014	\$315.29

Vendor Name	Payment No	Method	Date	Amount
SPRING VILLA APARTMENTS	120623190	CHECK	5/27/2014	\$134.27
YTD Total For SPRING VILLA APARTMENTS			Is \$880.41	
SPRINT	1200055574	EFT	6/10/2014	\$303.92
SPRINT	1200056289	EFT	7/1/2014	\$303.92
SPRINT	1200057679	EFT	8/12/2014	\$303.92
SPRINT	120612158	CHECK	1/7/2014	\$151.13
SPRINT	120612159	CHECK	1/7/2014	\$303.92
SPRINT	120612160	CHECK	1/7/2014	\$303.92
SPRINT	120613809	CHECK	1/28/2014	\$303.92
SPRINT	120615475	CHECK	2/18/2014	\$303.92
SPRINT	120616957	CHECK	3/11/2014	\$148.54
SPRINT	120617623	CHECK	3/18/2014	\$303.92
SPRINT	120619252	CHECK	4/8/2014	\$303.92
SPRINT	120621464	CHECK	5/6/2014	\$303.92
SPRINT	120622681	CHECK	5/20/2014	\$144.27
SPRINT	120628694	CHECK	8/12/2014	\$30.00
SPRINT	1280002379	EFT	6/24/2014	\$1,519.70
SPRINT	1280002394	EFT	7/15/2014	\$502.93
SPRINT	1280002416	EFT	8/5/2014	\$620.79
SPRINT	128015382	CHECK	10/1/2013	\$759.85
SPRINT	128015421	CHECK	10/29/2013	\$759.85
SPRINT	128015462	CHECK	12/3/2013	\$759.85
SPRINT	128015512	CHECK	1/14/2014	\$759.85
SPRINT	128015544	CHECK	2/4/2014	\$759.85
SPRINT	128015600	CHECK	3/18/2014	\$759.85
SPRINT	128015619	CHECK	4/1/2014	\$759.85
YTD Total For SPRINT			Is \$11,475.51	
SPRINT LEGAL COMPLIANCE	120621026	CHECK	4/29/2014	\$92.36
YTD Total For SPRINT LEGAL COMPLIANCE			Is \$92.36	
SPRINT SOLUTIONS INC	120605024	CHECK	10/8/2013	\$3,613.92
SPRINT SOLUTIONS INC	120605624	CHECK	10/15/2013	\$303.92
SPRINT SOLUTIONS INC	120606143	CHECK	10/22/2013	\$380.57
SPRINT SOLUTIONS INC	120606688	CHECK	10/29/2013	\$1,135.66
SPRINT SOLUTIONS INC	120606689	CHECK	10/29/2013	\$135.03
SPRINT SOLUTIONS INC	120606690	CHECK	10/29/2013	\$4,213.82
SPRINT SOLUTIONS INC	120607257	CHECK	11/5/2013	\$358.07
SPRINT SOLUTIONS INC	120608534	CHECK	11/19/2013	\$2,103.95
SPRINT SOLUTIONS INC	120609559	CHECK	12/3/2013	\$38.00
SPRINT SOLUTIONS INC	120609560	CHECK	12/3/2013	\$76.00
SPRINT SOLUTIONS INC	120610138	CHECK	12/10/2013	\$135.32
SPRINT SOLUTIONS INC	120610666	CHECK	12/17/2013	\$450.34
SPRINT SOLUTIONS INC	120611202	CHECK	12/24/2013	\$15,291.89
SPRINT SOLUTIONS INC	120611567	CHECK	12/31/2013	\$800.51
SPRINT SOLUTIONS INC	120612727	CHECK	1/14/2014	\$3,954.48
SPRINT SOLUTIONS INC	120613315	CHECK	1/21/2014	\$173.23
SPRINT SOLUTIONS INC	120613810	CHECK	1/28/2014	\$1,233.70
SPRINT SOLUTIONS INC	120614370	CHECK	2/4/2014	\$834.61
SPRINT SOLUTIONS INC	120614845	CHECK	2/11/2014	\$13,000.21
SPRINT SOLUTIONS INC	120615476	CHECK	2/18/2014	\$135.44
SPRINT SOLUTIONS INC	120616583	CHECK	3/4/2014	\$1,128.69
SPRINT SOLUTIONS INC	120616958	CHECK	3/11/2014	\$651.21
SPRINT SOLUTIONS INC	120617624	CHECK	3/18/2014	\$335.53
SPRINT SOLUTIONS INC	120617625	CHECK	3/18/2014	\$37.99
SPRINT SOLUTIONS INC	120617626	CHECK	3/18/2014	\$2,897.42
SPRINT SOLUTIONS INC	120617627	CHECK	3/18/2014	\$135.24
SPRINT SOLUTIONS INC	120618763	CHECK	4/1/2014	\$2,373.60
SPRINT SOLUTIONS INC	120619886	CHECK	4/15/2014	\$350.70
SPRINT SOLUTIONS INC	120620454	CHECK	4/22/2014	\$135.45
SPRINT SOLUTIONS INC	120621027	CHECK	4/29/2014	\$16,733.58

Vendor Name	Payment No	Method	Date	Amount
SPRINT SOLUTIONS INC	120621465	CHECK	5/6/2014	\$1,582.53
SPRINT SOLUTIONS INC	120622101	CHECK	5/13/2014	\$350.08
SPRINT SOLUTIONS INC	120622682	CHECK	5/20/2014	\$135.45
SPRINT SOLUTIONS INC	120624179	CHECK	6/10/2014	\$1,970.06
SPRINT SOLUTIONS INC	120624638	CHECK	6/17/2014	\$9,124.28
SPRINT SOLUTIONS INC	120625759	CHECK	7/1/2014	\$1,649.90
SPRINT SOLUTIONS INC	120626749	CHECK	7/15/2014	\$16,191.59
SPRINT SOLUTIONS INC	120627265	CHECK	7/22/2014	\$135.24
SPRINT SOLUTIONS INC	120628195	CHECK	8/5/2014	\$1,712.26
SPRINT SOLUTIONS INC	120628695	CHECK	8/12/2014	\$348.56
SPRINT SOLUTIONS INC	120629292	CHECK	8/19/2014	\$135.24
YTD Total For SPRINT SOLUTIONS INC			Is \$106,483.27	
SPRUCE SQUARE LLC	4670012921	EFT	10/29/2013	\$2,201.00
SPRUCE SQUARE LLC	4670013254	EFT	11/19/2013	\$1,940.00
SPRUCE SQUARE LLC	4670013590	EFT	12/17/2013	\$1,940.00
SPRUCE SQUARE LLC	4670013956	EFT	1/28/2014	\$570.00
SPRUCE SQUARE LLC	4670014305	EFT	2/25/2014	\$570.00
SPRUCE SQUARE LLC	4670014647	EFT	3/25/2014	\$570.00
SPRUCE SQUARE LLC	4670015026	EFT	4/29/2014	\$53.00
SPRUCE SQUARE LLC	4670015395	EFT	5/27/2014	\$53.00
SPRUCE SQUARE LLC	4670015769	EFT	6/24/2014	\$53.00
SPRUCE SQUARE LLC	4670016158	EFT	7/29/2014	\$53.00
SPRUCE SQUARE LLC	4670016543	EFT	8/26/2014	\$53.00
YTD Total For SPRUCE SQUARE LLC			Is \$8,056.00	
SRIDHAR NATARAJAN	120612728	CHECK	1/14/2014	\$4,140.00
YTD Total For SRIDHAR NATARAJAN			Is \$4,140.00	
SRP 643 SUB LLC	467177543	CHECK	1/28/2014	\$272.00
SRP 643 SUB LLC	467179134	CHECK	2/25/2014	\$136.00
SRP 643 SUB LLC	467180707	CHECK	3/25/2014	\$136.00
SRP 643 SUB LLC	467182360	CHECK	4/29/2014	\$136.00
SRP 643 SUB LLC	467183980	CHECK	5/27/2014	\$136.00
SRP 643 SUB LLC	467185544	CHECK	6/24/2014	\$136.00
SRP 643 SUB LLC	467187167	CHECK	7/29/2014	\$136.00
YTD Total For SRP 643 SUB LLC			Is \$1,088.00	
SSATYA- SANDHAH LLC	120619253	CHECK	4/8/2014	\$3,000.00
SSATYA- SANDHAH LLC	120619887	CHECK	4/15/2014	\$750.00
YTD Total For SSATYA- SANDHAH LLC			Is \$3,750.00	
ST ANDREWS PRESBYTERIAN CHURCH	120610667	CHECK	12/17/2013	\$250.00
YTD Total For ST ANDREWS PRESBYTERIAN CHURCH			Is \$250.00	
ST AUGUSTINE ESTATES	4670012922	EFT	10/29/2013	\$4,942.00
ST AUGUSTINE ESTATES	4670013255	EFT	11/19/2013	\$4,936.00
ST AUGUSTINE ESTATES	4670013591	EFT	12/17/2013	\$4,936.00
ST AUGUSTINE ESTATES	4670013957	EFT	1/28/2014	\$6,364.30
ST AUGUSTINE ESTATES	4670014306	EFT	2/25/2014	\$5,557.00
ST AUGUSTINE ESTATES	4670014648	EFT	3/25/2014	\$5,562.00
ST AUGUSTINE ESTATES	4670015027	EFT	4/29/2014	\$5,568.00
ST AUGUSTINE ESTATES	4670015396	EFT	5/27/2014	\$5,173.00
ST AUGUSTINE ESTATES	4670015770	EFT	6/24/2014	\$5,202.00
ST AUGUSTINE ESTATES	4670016159	EFT	7/29/2014	\$5,237.00
ST AUGUSTINE ESTATES	4670016544	EFT	8/26/2014	\$5,237.00
YTD Total For ST AUGUSTINE ESTATES			Is \$58,714.30	
ST BERNARD PARISH GOVERNMENT	467187493	CHECK	8/12/2014	\$5,962.50
ST BERNARD PARISH GOVERNMENT	467188819	CHECK	8/26/2014	\$1,782.00
YTD Total For ST BERNARD PARISH GOVERNMENT			Is \$7,744.50	
ST EDWARDS CATHOLIC CHURCH	120610668	CHECK	12/17/2013	\$75.00
ST EDWARDS CATHOLIC CHURCH	120626750	CHECK	7/15/2014	\$75.00
YTD Total For ST EDWARDS CATHOLIC CHURCH			Is \$150.00	
ST LUKE COMMUN UNITED METHODIST CHURCH	120609561	CHECK	12/3/2013	\$3,650.00
ST LUKE COMMUN UNITED METHODIST CHURCH	120610669	CHECK	12/17/2013	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
ST LUKE COMMUN UNITED METHODIST CHURCH	120626751	CHECK	7/15/2014	\$650.00
YTD Total For ST LUKE COMMUN UNITED METHODIST CHURCH			Is \$5,600.00	
ST LUKE UNITED PRESBYTERIAN CHURCH	120610670	CHECK	12/17/2013	\$350.00
ST LUKE UNITED PRESBYTERIAN CHURCH	120626752	CHECK	7/15/2014	\$350.00
YTD Total For ST LUKE UNITED PRESBYTERIAN CHURCH			Is \$700.00	
ST MARTENS PLACE	467172844	CHECK	10/29/2013	\$500.00
ST MARTENS PLACE	467174388	CHECK	11/19/2013	\$470.00
ST MARTENS PLACE	467175906	CHECK	12/17/2013	\$470.00
ST MARTENS PLACE	467177544	CHECK	1/28/2014	\$470.00
ST MARTENS PLACE	467179135	CHECK	2/25/2014	\$470.00
ST MARTENS PLACE	467180708	CHECK	3/25/2014	\$470.00
ST MARTENS PLACE	467182361	CHECK	4/29/2014	\$470.00
ST MARTENS PLACE	467183981	CHECK	5/27/2014	\$470.00
ST MARTENS PLACE	467185545	CHECK	6/24/2014	\$470.00
ST MARTENS PLACE	467187168	CHECK	7/29/2014	\$470.00
ST MARTENS PLACE	467188820	CHECK	8/26/2014	\$470.00
YTD Total For ST MARTENS PLACE			Is \$5,200.00	
ST PAUL BAPTIST CHURCH	120610671	CHECK	12/17/2013	\$300.00
YTD Total For ST PAUL BAPTIST CHURCH			Is \$300.00	
ST PAUL LUTHERAN CHURCH	120610672	CHECK	12/17/2013	\$425.00
YTD Total For ST PAUL LUTHERAN CHURCH			Is \$425.00	
ST PIUS X CHURCH & SCHOOL	120610673	CHECK	12/17/2013	\$60.00
YTD Total For ST PIUS X CHURCH & SCHOOL			Is \$60.00	
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670012644	EFT	10/8/2013	\$268.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670012923	EFT	10/29/2013	\$2,178.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670013256	EFT	11/19/2013	\$2,178.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670013592	EFT	12/17/2013	\$2,534.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670013958	EFT	1/28/2014	\$2,160.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670014307	EFT	2/25/2014	\$2,160.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670014649	EFT	3/25/2014	\$1,869.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670015028	EFT	4/29/2014	\$1,578.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670015397	EFT	5/27/2014	\$1,869.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670015771	EFT	6/24/2014	\$1,862.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670016160	EFT	7/29/2014	\$1,880.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670016230	EFT	8/5/2014	\$18.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670016545	EFT	8/26/2014	\$1,880.00
YTD Total For ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS			Is \$22,434.00	
ST THOMAS PLACE LLP	1200050504	EFT	1/7/2014	\$790.00
ST THOMAS PLACE LLP	1200058183	EFT	8/26/2014	\$1,670.00
ST THOMAS PLACE LLP	4670013257	EFT	11/19/2013	\$377.00
ST THOMAS PLACE LLP	4670013593	EFT	12/17/2013	\$377.00
ST THOMAS PLACE LLP	4670013959	EFT	1/28/2014	\$377.00
ST THOMAS PLACE LLP	4670014308	EFT	2/25/2014	\$377.00
ST THOMAS PLACE LLP	4670014650	EFT	3/25/2014	\$374.00
ST THOMAS PLACE LLP	4670015029	EFT	4/29/2014	\$374.00
ST THOMAS PLACE LLP	4670015398	EFT	5/27/2014	\$374.00
ST THOMAS PLACE LLP	4670015772	EFT	6/24/2014	\$374.00
ST THOMAS PLACE LLP	4670016161	EFT	7/29/2014	\$374.00
ST THOMAS PLACE LLP	4670016546	EFT	8/26/2014	\$374.00
ST THOMAS PLACE LLP	467172845	CHECK	10/29/2013	\$377.00
YTD Total For ST THOMAS PLACE LLP			Is \$6,589.00	
STACEY SOLOMON	120625267	CHECK	6/24/2014	\$400.00
YTD Total For STACEY SOLOMON			Is \$400.00	
STACI J WILLIAMS	1200047747	EFT	10/1/2013	\$1,220.00
STACI J WILLIAMS	1200048060	EFT	10/15/2013	\$450.00
STACI J WILLIAMS	1200048679	EFT	11/5/2013	\$600.00
STACI J WILLIAMS	1200048915	EFT	11/12/2013	\$1,355.00
STACI J WILLIAMS	1200050279	EFT	12/31/2013	\$400.00
STACI J WILLIAMS	1200050905	EFT	1/21/2014	\$150.00

Vendor Name	Payment No	Method	Date	Amount
STACI J WILLIAMS	1200054635	EFT	5/13/2014	\$500.00
YTD Total For STACI J WILLIAMS			Is \$4,675.00	
STACIA CANADY	467174389	CHECK	11/19/2013	\$87.00
STACIA CANADY	467175907	CHECK	12/17/2013	\$29.00
STACIA CANADY	467177545	CHECK	1/28/2014	\$29.00
STACIA CANADY	467179136	CHECK	2/25/2014	\$29.00
STACIA CANADY	467180709	CHECK	3/25/2014	\$29.00
STACIA CANADY	467182362	CHECK	4/29/2014	\$29.00
STACIA CANADY	467183982	CHECK	5/27/2014	\$29.00
STACIA CANADY	467185546	CHECK	6/24/2014	\$29.00
STACIA CANADY	467187169	CHECK	7/29/2014	\$29.00
STACIA CANADY	467188821	CHECK	8/26/2014	\$29.00
YTD Total For STACIA CANADY			Is \$348.00	
STACY D HENDERSON	1200051587	EFT	2/11/2014	\$3,719.00
STACY D HENDERSON	120605025	CHECK	10/8/2013	\$800.00
STACY D HENDERSON	120608535	CHECK	11/19/2013	\$1,750.00
STACY D HENDERSON	120609562	CHECK	12/3/2013	\$4,055.00
YTD Total For STACY D HENDERSON			Is \$10,324.00	
STALLION REALTY LLC	120628696	CHECK	8/12/2014	\$435.00
YTD Total For STALLION REALTY LLC			Is \$435.00	
STANARD & ASSOCIATES INC	120621028	CHECK	4/29/2014	\$4,839.46
STANARD & ASSOCIATES INC	120622102	CHECK	5/13/2014	\$5,189.46
YTD Total For STANARD & ASSOCIATES INC			Is \$10,028.92	
STANDARD INSURANCE OF OREGON	120605170	CHECK	10/11/2013	\$40,581.37
STANDARD INSURANCE OF OREGON	120608710	CHECK	11/21/2013	\$41,420.12
STANDARD INSURANCE OF OREGON	120610829	CHECK	12/20/2013	\$41,578.24
STANDARD INSURANCE OF OREGON	120617080	CHECK	3/14/2014	\$83,038.47
STANDARD INSURANCE OF OREGON	120618313	CHECK	3/28/2014	\$169,643.58
STANDARD INSURANCE OF OREGON	120620608	CHECK	4/25/2014	\$84,465.84
STANDARD INSURANCE OF OREGON	120623784	CHECK	6/6/2014	\$84,511.10
STANDARD INSURANCE OF OREGON	120626887	CHECK	7/18/2014	\$168,794.98
STANDARD INSURANCE OF OREGON	120628861	CHECK	8/15/2014	\$84,410.71
YTD Total For STANDARD INSURANCE OF OREGON			Is \$798,444.41	
STANDARD SPRING & AXLE CO INC	120605625	CHECK	10/15/2013	\$150.00
STANDARD SPRING & AXLE CO INC	120612729	CHECK	1/14/2014	\$724.87
STANDARD SPRING & AXLE CO INC	120618764	CHECK	4/1/2014	\$1,060.54
STANDARD SPRING & AXLE CO INC	120621466	CHECK	5/6/2014	\$150.00
STANDARD SPRING & AXLE CO INC	120622683	CHECK	5/20/2014	\$150.00
STANDARD SPRING & AXLE CO INC	120629759	CHECK	8/26/2014	\$3,426.13
YTD Total For STANDARD SPRING & AXLE CO INC			Is \$5,661.54	
STANDARD SUPPLY & DISTRIBUTING CO INC	120622103	CHECK	5/13/2014	\$26.47
STANDARD SUPPLY & DISTRIBUTING CO INC	120623630	CHECK	6/3/2014	\$7.97
STANDARD SUPPLY & DISTRIBUTING CO INC	120625760	CHECK	7/1/2014	\$839.06
STANDARD SUPPLY & DISTRIBUTING CO INC	120628196	CHECK	8/5/2014	\$20.70
YTD Total For STANDARD SUPPLY & DISTRIBUTING CO INC			Is \$894.20	
STANDING CHAPTER 13 TRUSTEE	120605171	CHECK	10/11/2013	\$88.00
STANDING CHAPTER 13 TRUSTEE	120606282	CHECK	10/25/2013	\$88.00
STANDING CHAPTER 13 TRUSTEE	120607429	CHECK	11/8/2013	\$88.00
STANDING CHAPTER 13 TRUSTEE	120608711	CHECK	11/21/2013	\$88.00
STANDING CHAPTER 13 TRUSTEE	120609691	CHECK	12/6/2013	\$88.00
STANDING CHAPTER 13 TRUSTEE	120610830	CHECK	12/20/2013	\$88.00
STANDING CHAPTER 13 TRUSTEE	120611696	CHECK	1/3/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120612877	CHECK	1/17/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120613952	CHECK	1/31/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120614994	CHECK	2/14/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120616153	CHECK	2/28/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120617081	CHECK	3/14/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120618314	CHECK	3/28/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120619401	CHECK	4/11/2014	\$88.00

Vendor Name	Payment No	Method	Date	Amount
STANDING CHAPTER 13 TRUSTEE	120620609	CHECK	4/25/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120621605	CHECK	5/9/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120622839	CHECK	5/23/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120623785	CHECK	6/6/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120624792	CHECK	6/20/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120625929	CHECK	7/3/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120626888	CHECK	7/18/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120627747	CHECK	8/1/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120628862	CHECK	8/15/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120629913	CHECK	8/29/2014	\$88.00
YTD Total For STANDING CHAPTER 13 TRUSTEE			Is \$2,112.00	
STANFORD, DYSHEL	1200050592	EFT	1/14/2014	\$103.19
YTD Total For STANFORD, DYSHEL			Is \$103.19	
STANLEY JOSEPH	467172846	CHECK	10/29/2013	\$797.00
STANLEY JOSEPH	467174390	CHECK	11/19/2013	\$797.00
STANLEY JOSEPH	467175908	CHECK	12/17/2013	\$797.00
STANLEY JOSEPH	467177546	CHECK	1/28/2014	\$797.00
STANLEY JOSEPH	467179137	CHECK	2/25/2014	\$797.00
STANLEY JOSEPH	467180710	CHECK	3/25/2014	\$797.00
STANLEY JOSEPH	467182363	CHECK	4/29/2014	\$797.00
STANLEY JOSEPH	467183983	CHECK	5/27/2014	\$797.00
STANLEY JOSEPH	467185547	CHECK	6/24/2014	\$797.00
STANLEY JOSEPH	467187170	CHECK	7/29/2014	\$797.00
STANLEY JOSEPH	467188822	CHECK	8/26/2014	\$797.00
YTD Total For STANLEY JOSEPH			Is \$8,767.00	
STANLEY M JONES	467172847	CHECK	10/29/2013	\$300.00
STANLEY M JONES	467174391	CHECK	11/19/2013	\$300.00
STANLEY M JONES	467175909	CHECK	12/17/2013	\$300.00
STANLEY M JONES	467177547	CHECK	1/28/2014	\$306.00
STANLEY M JONES	467179138	CHECK	2/25/2014	\$306.00
STANLEY M JONES	467180711	CHECK	3/25/2014	\$306.00
STANLEY M JONES	467182364	CHECK	4/29/2014	\$306.00
STANLEY M JONES	467183984	CHECK	5/27/2014	\$306.00
STANLEY M JONES	467185548	CHECK	6/24/2014	\$306.00
STANLEY M JONES	467187171	CHECK	7/29/2014	\$306.00
STANLEY M JONES	467188823	CHECK	8/26/2014	\$306.00
YTD Total For STANLEY M JONES			Is \$3,348.00	
STANLEY R MAYS	1200047748	EFT	10/1/2013	\$1,100.00
STANLEY R MAYS	1200048061	EFT	10/15/2013	\$400.00
STANLEY R MAYS	1200048237	EFT	10/22/2013	\$1,200.00
STANLEY R MAYS	1200048475	EFT	10/29/2013	\$800.00
STANLEY R MAYS	1200048916	EFT	11/12/2013	\$850.00
STANLEY R MAYS	1200049131	EFT	11/19/2013	\$100.00
STANLEY R MAYS	1200049923	EFT	12/17/2013	\$300.00
STANLEY R MAYS	1200050113	EFT	12/24/2013	\$3,775.00
STANLEY R MAYS	1200050505	EFT	1/7/2014	\$2,275.00
STANLEY R MAYS	1200050699	EFT	1/14/2014	\$400.00
STANLEY R MAYS	1200050906	EFT	1/21/2014	\$150.00
STANLEY R MAYS	1200051122	EFT	1/28/2014	\$7,100.00
STANLEY R MAYS	1200051367	EFT	2/4/2014	\$150.00
STANLEY R MAYS	1200051588	EFT	2/11/2014	\$300.00
STANLEY R MAYS	1200051841	EFT	2/18/2014	\$400.00
STANLEY R MAYS	1200052340	EFT	3/4/2014	\$3,750.00
STANLEY R MAYS	1200052765	EFT	3/18/2014	\$400.00
STANLEY R MAYS	1200053255	EFT	4/1/2014	\$1,675.00
STANLEY R MAYS	1200053933	EFT	4/22/2014	\$475.00
STANLEY R MAYS	1200054371	EFT	5/6/2014	\$2,200.00
STANLEY R MAYS	1200054636	EFT	5/13/2014	\$400.00
STANLEY R MAYS	1200054890	EFT	5/20/2014	\$800.00

Vendor Name	Payment No	Method	Date	Amount
STANLEY R MAYS	1200055104	EFT	5/27/2014	\$700.00
STANLEY R MAYS	1200055334	EFT	6/3/2014	\$1,200.00
STANLEY R MAYS	1200055575	EFT	6/10/2014	\$1,300.00
STANLEY R MAYS	1200055794	EFT	6/17/2014	\$1,925.00
STANLEY R MAYS	1200056058	EFT	6/24/2014	\$100.00
STANLEY R MAYS	1200056508	EFT	7/8/2014	\$300.00
STANLEY R MAYS	1200056724	EFT	7/15/2014	\$750.00
STANLEY R MAYS	1200056945	EFT	7/22/2014	\$300.00
STANLEY R MAYS	1200057152	EFT	7/29/2014	\$300.00
STANLEY R MAYS	1200057680	EFT	8/12/2014	\$4,050.00
STANLEY R MAYS	1200057922	EFT	8/19/2014	\$3,975.00
STANLEY R MAYS	1200058184	EFT	8/26/2014	\$300.00
YTD Total For STANLEY R MAYS			Is \$44,200.00	
STANLEY RODGERS & DAVID L EVANS	120606144	CHECK	10/22/2013	\$650.00
STANLEY RODGERS & DAVID L EVANS	120608536	CHECK	11/19/2013	\$650.00
YTD Total For STANLEY RODGERS & DAVID L EVANS			Is \$1,300.00	
STAPLES CONTRACT & COMMERCIAL INC	120604701	CHECK	10/1/2013	\$53,179.38
STAPLES CONTRACT & COMMERCIAL INC	120604702	CHECK	10/1/2013	\$57.74
STAPLES CONTRACT & COMMERCIAL INC	120605027	CHECK	10/8/2013	\$4,418.03
STAPLES CONTRACT & COMMERCIAL INC	120605628	CHECK	10/15/2013	\$13,297.87
STAPLES CONTRACT & COMMERCIAL INC	120606693	CHECK	10/29/2013	\$17,665.59
STAPLES CONTRACT & COMMERCIAL INC	120607260	CHECK	11/5/2013	\$17,986.98
STAPLES CONTRACT & COMMERCIAL INC	120607912	CHECK	11/12/2013	\$9,724.87
STAPLES CONTRACT & COMMERCIAL INC	120608539	CHECK	11/19/2013	\$35,573.56
STAPLES CONTRACT & COMMERCIAL INC	120609122	CHECK	11/26/2013	\$28,392.00
STAPLES CONTRACT & COMMERCIAL INC	120609566	CHECK	12/3/2013	\$44,792.32
STAPLES CONTRACT & COMMERCIAL INC	120610141	CHECK	12/10/2013	\$30,502.98
STAPLES CONTRACT & COMMERCIAL INC	120610676	CHECK	12/17/2013	\$13,706.93
STAPLES CONTRACT & COMMERCIAL INC	120611204	CHECK	12/24/2013	\$16,620.04
STAPLES CONTRACT & COMMERCIAL INC	120611570	CHECK	12/31/2013	\$17,163.95
STAPLES CONTRACT & COMMERCIAL INC	120612162	CHECK	1/7/2014	\$14,089.64
STAPLES CONTRACT & COMMERCIAL INC	120612735	CHECK	1/14/2014	\$36,020.75
STAPLES CONTRACT & COMMERCIAL INC	120613316	CHECK	1/21/2014	\$4,092.89
STAPLES CONTRACT & COMMERCIAL INC	120613815	CHECK	1/28/2014	\$29,521.38
STAPLES CONTRACT & COMMERCIAL INC	120614377	CHECK	2/4/2014	\$41,659.89
STAPLES CONTRACT & COMMERCIAL INC	120614846	CHECK	2/11/2014	\$2,135.00
STAPLES CONTRACT & COMMERCIAL INC	120614850	CHECK	2/11/2014	\$28,137.42
STAPLES CONTRACT & COMMERCIAL INC	120615480	CHECK	2/18/2014	\$25,394.85
STAPLES CONTRACT & COMMERCIAL INC	120616002	CHECK	2/25/2014	\$39,105.78
STAPLES CONTRACT & COMMERCIAL INC	120616587	CHECK	3/4/2014	\$221,125.48
STAPLES CONTRACT & COMMERCIAL INC	120616963	CHECK	3/11/2014	\$30,054.78
STAPLES CONTRACT & COMMERCIAL INC	120617631	CHECK	3/18/2014	\$32,596.91
STAPLES CONTRACT & COMMERCIAL INC	120618173	CHECK	3/25/2014	\$40,820.90
STAPLES CONTRACT & COMMERCIAL INC	120618768	CHECK	4/1/2014	\$30,165.88
STAPLES CONTRACT & COMMERCIAL INC	120619256	CHECK	4/8/2014	\$14,052.22
STAPLES CONTRACT & COMMERCIAL INC	120619891	CHECK	4/15/2014	\$25,010.15
STAPLES CONTRACT & COMMERCIAL INC	120620458	CHECK	4/22/2014	\$24,618.68
STAPLES CONTRACT & COMMERCIAL INC	120621033	CHECK	4/29/2014	\$34,397.99
STAPLES CONTRACT & COMMERCIAL INC	120621470	CHECK	5/6/2014	\$22,629.27
STAPLES CONTRACT & COMMERCIAL INC	120622106	CHECK	5/13/2014	\$24,646.75
STAPLES CONTRACT & COMMERCIAL INC	120622686	CHECK	5/20/2014	\$16,910.49
STAPLES CONTRACT & COMMERCIAL INC	120623194	CHECK	5/27/2014	\$33,965.05
STAPLES CONTRACT & COMMERCIAL INC	120623633	CHECK	6/3/2014	\$13,101.40
STAPLES CONTRACT & COMMERCIAL INC	120624184	CHECK	6/10/2014	\$49,250.19
STAPLES CONTRACT & COMMERCIAL INC	120624642	CHECK	6/17/2014	\$29,150.86
STAPLES CONTRACT & COMMERCIAL INC	120625270	CHECK	6/24/2014	\$21,324.37
STAPLES CONTRACT & COMMERCIAL INC	120625765	CHECK	7/1/2014	\$28,897.98
STAPLES CONTRACT & COMMERCIAL INC	120626287	CHECK	7/8/2014	\$20,792.64
STAPLES CONTRACT & COMMERCIAL INC	120626756	CHECK	7/15/2014	\$18,025.97

Vendor Name	Payment No	Method	Date	Amount
STAPLES CONTRACT & COMMERCIAL INC	120627268	CHECK	7/22/2014	\$24,833.19
STAPLES CONTRACT & COMMERCIAL INC	120627623	CHECK	7/29/2014	\$19,780.69
STAPLES CONTRACT & COMMERCIAL INC	120628200	CHECK	8/5/2014	\$34,903.21
STAPLES CONTRACT & COMMERCIAL INC	120628281	CHECK	8/5/2014	\$34,848.53
STAPLES CONTRACT & COMMERCIAL INC	120628700	CHECK	8/12/2014	\$30,552.97
STAPLES CONTRACT & COMMERCIAL INC	120629295	CHECK	8/19/2014	\$26,118.04
STAPLES CONTRACT & COMMERCIAL INC	120629761	CHECK	8/26/2014	\$13,237.04
STAPLES CONTRACT & COMMERCIAL INC	128015383	CHECK	10/1/2013	\$1,233.39
STAPLES CONTRACT & COMMERCIAL INC	128015388	CHECK	10/8/2013	\$73.63
STAPLES CONTRACT & COMMERCIAL INC	128015422	CHECK	10/29/2013	\$7,328.49
STAPLES CONTRACT & COMMERCIAL INC	128015427	CHECK	11/5/2013	\$1,381.11
STAPLES CONTRACT & COMMERCIAL INC	128015435	CHECK	11/12/2013	\$1,072.83
STAPLES CONTRACT & COMMERCIAL INC	128015458	CHECK	11/26/2013	\$169.19
STAPLES CONTRACT & COMMERCIAL INC	128015463	CHECK	12/3/2013	\$4,730.47
STAPLES CONTRACT & COMMERCIAL INC	128015473	CHECK	12/10/2013	\$7,549.38
STAPLES CONTRACT & COMMERCIAL INC	128015506	CHECK	1/7/2014	\$175.13
STAPLES CONTRACT & COMMERCIAL INC	128015513	CHECK	1/14/2014	\$1,312.16
STAPLES CONTRACT & COMMERCIAL INC	128015534	CHECK	1/28/2014	\$3,439.53
STAPLES CONTRACT & COMMERCIAL INC	128015545	CHECK	2/4/2014	\$11,484.82
STAPLES CONTRACT & COMMERCIAL INC	128015550	CHECK	2/11/2014	\$3,453.86
STAPLES CONTRACT & COMMERCIAL INC	128015564	CHECK	2/18/2014	\$678.97
STAPLES CONTRACT & COMMERCIAL INC	128015574	CHECK	2/25/2014	\$373.69
STAPLES CONTRACT & COMMERCIAL INC	128015582	CHECK	3/4/2014	\$4,447.93
STAPLES CONTRACT & COMMERCIAL INC	128015587	CHECK	3/11/2014	\$2,506.82
STAPLES CONTRACT & COMMERCIAL INC	128015601	CHECK	3/18/2014	\$258.92
STAPLES CONTRACT & COMMERCIAL INC	128015614	CHECK	3/25/2014	\$1,620.47
STAPLES CONTRACT & COMMERCIAL INC	128015620	CHECK	4/1/2014	\$730.16
STAPLES CONTRACT & COMMERCIAL INC	128015624	CHECK	4/8/2014	\$155.33
STAPLES CONTRACT & COMMERCIAL INC	128015636	CHECK	4/15/2014	\$2,179.93
STAPLES CONTRACT & COMMERCIAL INC	128015644	CHECK	4/22/2014	\$922.50
STAPLES CONTRACT & COMMERCIAL INC	128015654	CHECK	4/29/2014	\$1,753.90
STAPLES CONTRACT & COMMERCIAL INC	128015659	CHECK	5/6/2014	\$1,913.80
STAPLES CONTRACT & COMMERCIAL INC	128015672	CHECK	5/13/2014	\$3,226.70
STAPLES CONTRACT & COMMERCIAL INC	128015686	CHECK	5/20/2014	\$864.89
STAPLES CONTRACT & COMMERCIAL INC	128015698	CHECK	5/27/2014	\$6,636.20
STAPLES CONTRACT & COMMERCIAL INC	128015707	CHECK	6/3/2014	\$158.51
STAPLES CONTRACT & COMMERCIAL INC	128015713	CHECK	6/10/2014	\$1,640.88
STAPLES CONTRACT & COMMERCIAL INC	128015722	CHECK	6/17/2014	\$162.56
STAPLES CONTRACT & COMMERCIAL INC	128015736	CHECK	6/24/2014	\$110.02
STAPLES CONTRACT & COMMERCIAL INC	128015742	CHECK	7/1/2014	\$2,067.75
STAPLES CONTRACT & COMMERCIAL INC	128015749	CHECK	7/8/2014	\$1,168.37
STAPLES CONTRACT & COMMERCIAL INC	128015753	CHECK	7/15/2014	\$1,022.83
STAPLES CONTRACT & COMMERCIAL INC	128015776	CHECK	7/22/2014	\$2,132.12
STAPLES CONTRACT & COMMERCIAL INC	128015777	CHECK	7/29/2014	\$3,797.58
STAPLES CONTRACT & COMMERCIAL INC	128015783	CHECK	8/5/2014	\$222.25
STAPLES CONTRACT & COMMERCIAL INC	128015786	CHECK	8/12/2014	\$204.83
STAPLES CONTRACT & COMMERCIAL INC	128015800	CHECK	8/19/2014	\$1,874.07
STAPLES CONTRACT & COMMERCIAL INC	467171477	CHECK	10/1/2013	\$44.95
STAPLES CONTRACT & COMMERCIAL INC	467173099	CHECK	11/5/2013	\$6,408.12
STAPLES CONTRACT & COMMERCIAL INC	467174604	CHECK	11/19/2013	\$28.52
STAPLES CONTRACT & COMMERCIAL INC	467174627	CHECK	11/26/2013	\$1,337.01
STAPLES CONTRACT & COMMERCIAL INC	467174659	CHECK	12/3/2013	\$1,205.43
STAPLES CONTRACT & COMMERCIAL INC	467176112	CHECK	12/17/2013	\$177.30
STAPLES CONTRACT & COMMERCIAL INC	467176150	CHECK	12/24/2013	\$516.93
STAPLES CONTRACT & COMMERCIAL INC	467176233	CHECK	1/7/2014	\$159.37
STAPLES CONTRACT & COMMERCIAL INC	467177750	CHECK	1/28/2014	\$25.12
STAPLES CONTRACT & COMMERCIAL INC	467177850	CHECK	2/11/2014	\$496.78
STAPLES CONTRACT & COMMERCIAL INC	467177866	CHECK	2/18/2014	\$14.37
STAPLES CONTRACT & COMMERCIAL INC	467179357	CHECK	2/25/2014	\$131.85
STAPLES CONTRACT & COMMERCIAL INC	467179388	CHECK	3/4/2014	\$594.93

Vendor Name	Payment No	Method	Date	Amount
STAPLES CONTRACT & COMMERCIAL INC	467179425	CHECK	3/11/2014	\$147.62
STAPLES CONTRACT & COMMERCIAL INC	467180939	CHECK	3/25/2014	\$419.84
STAPLES CONTRACT & COMMERCIAL INC	467180964	CHECK	4/1/2014	\$4,452.79
STAPLES CONTRACT & COMMERCIAL INC	467181006	CHECK	4/8/2014	\$149.09
STAPLES CONTRACT & COMMERCIAL INC	467181057	CHECK	4/15/2014	\$1,827.07
STAPLES CONTRACT & COMMERCIAL INC	467182621	CHECK	5/6/2014	\$1,531.80
STAPLES CONTRACT & COMMERCIAL INC	467182673	CHECK	5/13/2014	\$323.90
STAPLES CONTRACT & COMMERCIAL INC	467182683	CHECK	5/20/2014	\$104.38
STAPLES CONTRACT & COMMERCIAL INC	467184210	CHECK	5/27/2014	\$2,262.57
STAPLES CONTRACT & COMMERCIAL INC	467184279	CHECK	6/10/2014	\$5,061.53
STAPLES CONTRACT & COMMERCIAL INC	467184288	CHECK	6/16/2014	\$62.48
STAPLES CONTRACT & COMMERCIAL INC	467185764	CHECK	6/24/2014	\$284.71
STAPLES CONTRACT & COMMERCIAL INC	467185788	CHECK	7/1/2014	\$485.50
STAPLES CONTRACT & COMMERCIAL INC	467185882	CHECK	7/22/2014	\$361.64
STAPLES CONTRACT & COMMERCIAL INC	467187392	CHECK	7/29/2014	\$2,886.58
STAPLES CONTRACT & COMMERCIAL INC	467187447	CHECK	8/5/2014	\$1,205.60
STAPLES CONTRACT & COMMERCIAL INC	467187494	CHECK	8/12/2014	\$54.68
STAPLES CONTRACT & COMMERCIAL INC	467187508	CHECK	8/19/2014	\$61.29
STAPLES CONTRACT & COMMERCIAL INC	470004416	CHECK	10/15/2013	\$271.71
STAPLES CONTRACT & COMMERCIAL INC	470004423	CHECK	11/5/2013	\$44.99
STAPLES CONTRACT & COMMERCIAL INC	470004424	CHECK	11/12/2013	\$25.28
STAPLES CONTRACT & COMMERCIAL INC	470004427	CHECK	11/19/2013	\$37.47
STAPLES CONTRACT & COMMERCIAL INC	470004436	CHECK	12/24/2013	\$394.34
STAPLES CONTRACT & COMMERCIAL INC	470004438	CHECK	1/7/2014	\$66.48
STAPLES CONTRACT & COMMERCIAL INC	470004439	CHECK	1/14/2014	\$69.25
STAPLES CONTRACT & COMMERCIAL INC	470004446	CHECK	2/4/2014	\$140.93
STAPLES CONTRACT & COMMERCIAL INC	470004448	CHECK	2/11/2014	\$138.50
STAPLES CONTRACT & COMMERCIAL INC	470004454	CHECK	2/25/2014	\$63.54
STAPLES CONTRACT & COMMERCIAL INC	470004457	CHECK	3/11/2014	\$33.70
STAPLES CONTRACT & COMMERCIAL INC	470004469	CHECK	4/8/2014	\$18.39
STAPLES CONTRACT & COMMERCIAL INC	470004472	CHECK	4/15/2014	\$260.80
STAPLES CONTRACT & COMMERCIAL INC	470004486	CHECK	5/20/2014	\$40.15
STAPLES CONTRACT & COMMERCIAL INC	470004490	CHECK	6/3/2014	\$27.80
STAPLES CONTRACT & COMMERCIAL INC	470004493	CHECK	6/10/2014	\$5.34
STAPLES CONTRACT & COMMERCIAL INC	470004497	CHECK	7/1/2014	\$399.66
STAPLES CONTRACT & COMMERCIAL INC	470004498	CHECK	7/8/2014	\$172.86
STAPLES CONTRACT & COMMERCIAL INC	470004504	CHECK	7/29/2014	\$95.01
STAPLES CONTRACT & COMMERCIAL INC	470004511	CHECK	8/19/2014	\$80.17
STAPLES CONTRACT & COMMERCIAL INC	470004515	CHECK	8/26/2014	\$85.53
YTD Total For STAPLES CONTRACT & COMMERCIAL INC			Is \$1,560,583.09	
STAR AC SUPPLY LLC	120624185	CHECK	6/10/2014	\$1,284.30
STAR AC SUPPLY LLC	120626288	CHECK	7/8/2014	\$424.85
YTD Total For STAR AC SUPPLY LLC			Is \$1,709.15	
STARLIGHT APTS LP	120608540	CHECK	11/19/2013	\$1,280.00
STARLIGHT APTS LP	120611571	CHECK	12/31/2013	\$640.00
STARLIGHT APTS LP	120613317	CHECK	1/21/2014	\$640.00
STARLIGHT APTS LP	120615481	CHECK	2/18/2014	\$640.00
YTD Total For STARLIGHT APTS LP			Is \$3,200.00	
STARLING MARSHALL MCCALLUM	1200047749	EFT	10/1/2013	\$950.00
STARLING MARSHALL MCCALLUM	1200048062	EFT	10/15/2013	\$300.00
STARLING MARSHALL MCCALLUM	1200048238	EFT	10/22/2013	\$3,960.00
STARLING MARSHALL MCCALLUM	1200048476	EFT	10/29/2013	\$6,000.00
STARLING MARSHALL MCCALLUM	1200048680	EFT	11/5/2013	\$1,500.00
STARLING MARSHALL MCCALLUM	1200048917	EFT	11/12/2013	\$1,100.00
STARLING MARSHALL MCCALLUM	1200049517	EFT	12/3/2013	\$300.00
STARLING MARSHALL MCCALLUM	1200049715	EFT	12/10/2013	\$400.00
STARLING MARSHALL MCCALLUM	1200049924	EFT	12/17/2013	\$1,900.00
STARLING MARSHALL MCCALLUM	1200050114	EFT	12/24/2013	\$970.00
STARLING MARSHALL MCCALLUM	1200050506	EFT	1/7/2014	\$3,210.00

Vendor Name	Payment No	Method	Date	Amount
STARLING MARSHALL MCCALLUM	1200050700	EFT	1/14/2014	\$300.00
STARLING MARSHALL MCCALLUM	1200050907	EFT	1/21/2014	\$2,400.00
STARLING MARSHALL MCCALLUM	1200051123	EFT	1/28/2014	\$1,800.00
STARLING MARSHALL MCCALLUM	1200051368	EFT	2/4/2014	\$600.00
STARLING MARSHALL MCCALLUM	1200051842	EFT	2/18/2014	\$2,050.00
STARLING MARSHALL MCCALLUM	1200052509	EFT	3/11/2014	\$2,360.00
STARLING MARSHALL MCCALLUM	1200053002	EFT	3/25/2014	\$3,100.00
STARLING MARSHALL MCCALLUM	1200053256	EFT	4/1/2014	\$1,200.00
STARLING MARSHALL MCCALLUM	1200053685	EFT	4/15/2014	\$5,070.00
STARLING MARSHALL MCCALLUM	1200053934	EFT	4/22/2014	\$2,970.00
STARLING MARSHALL MCCALLUM	1200054372	EFT	5/6/2014	\$1,100.00
STARLING MARSHALL MCCALLUM	1200054637	EFT	5/13/2014	\$300.00
STARLING MARSHALL MCCALLUM	1200055105	EFT	5/27/2014	\$2,700.00
STARLING MARSHALL MCCALLUM	1200055796	EFT	6/17/2014	\$800.00
STARLING MARSHALL MCCALLUM	1200056060	EFT	6/24/2014	\$1,800.00
STARLING MARSHALL MCCALLUM	1200057153	EFT	7/29/2014	\$800.00
STARLING MARSHALL MCCALLUM	1200057416	EFT	8/5/2014	\$4,250.00
STARLING MARSHALL MCCALLUM	1200057923	EFT	8/19/2014	\$2,400.00
YTD Total For STARLING MARSHALL MCCALLUM			Is \$56,590.00	
STARTEX POWER	120604703	CHECK	10/1/2013	\$109.60
STARTEX POWER	120605028	CHECK	10/8/2013	\$1,027.05
STARTEX POWER	120606145	CHECK	10/22/2013	\$66.28
STARTEX POWER	120607261	CHECK	11/5/2013	\$608.12
STARTEX POWER	120607913	CHECK	11/12/2013	\$90.00
STARTEX POWER	120608541	CHECK	11/19/2013	\$90.00
STARTEX POWER	120610142	CHECK	12/10/2013	\$503.85
STARTEX POWER	120610677	CHECK	12/17/2013	\$1,055.22
STARTEX POWER	120611205	CHECK	12/24/2013	\$90.00
STARTEX POWER	120612163	CHECK	1/7/2014	\$270.00
STARTEX POWER	120612164	CHECK	1/7/2014	\$1,570.84
STARTEX POWER	120612736	CHECK	1/14/2014	\$90.00
STARTEX POWER	120612737	CHECK	1/14/2014	\$143.98
STARTEX POWER	120613318	CHECK	1/21/2014	\$375.39
STARTEX POWER	120616964	CHECK	3/11/2014	\$588.60
STARTEX POWER	120621471	CHECK	5/6/2014	\$548.61
STARTEX POWER	120622107	CHECK	5/13/2014	\$351.28
STARTEX POWER	120622687	CHECK	5/20/2014	\$723.13
STARTEX POWER	120623634	CHECK	6/3/2014	\$812.62
STARTEX POWER	120624643	CHECK	6/17/2014	\$408.98
STARTEX POWER	120625766	CHECK	7/1/2014	\$236.17
STARTEX POWER	120626289	CHECK	7/8/2014	\$238.34
STARTEX POWER	120628701	CHECK	8/12/2014	\$691.71
YTD Total For STARTEX POWER			Is \$10,689.77	
STATACORP LP	1200056509	EFT	7/8/2014	\$2,795.00
STATACORP LP	1200057417	EFT	8/5/2014	\$775.00
YTD Total For STATACORP LP			Is \$3,570.00	
STATE BAR OF TX	120607262	CHECK	11/5/2013	\$375.00
STATE BAR OF TX	120614378	CHECK	2/4/2014	\$325.00
STATE BAR OF TX	120619257	CHECK	4/8/2014	\$695.00
STATE BAR OF TX	120622688	CHECK	5/20/2014	\$265.00
STATE BAR OF TX	120623635	CHECK	6/3/2014	\$235.00
STATE BAR OF TX	120624644	CHECK	6/17/2014	\$280.00
STATE BAR OF TX	120625271	CHECK	6/24/2014	\$235.00
STATE BAR OF TX	120626290	CHECK	7/8/2014	\$1,125.00
STATE BAR OF TX	120627624	CHECK	7/29/2014	\$1,500.00
STATE BAR OF TX	470004431	CHECK	11/26/2013	\$280.00
STATE BAR OF TX	470004437	CHECK	12/31/2013	\$162.50
STATE BAR OF TX	470004449	CHECK	2/11/2014	\$155.00
STATE BAR OF TX	470004463	CHECK	3/25/2014	\$145.00

Vendor Name	Payment No	Method	Date	Amount
STATE BAR OF TX	470004473	CHECK	4/15/2014	\$195.00
STATE BAR OF TX	470004478	CHECK	4/29/2014	\$192.00
STATE BAR OF TX	470004483	CHECK	5/6/2014	\$93.75
STATE BAR OF TX	470004494	CHECK	6/10/2014	\$620.00
STATE BAR OF TX	470004505	CHECK	7/29/2014	\$387.00
STATE BAR OF TX	470004507	CHECK	8/5/2014	\$375.00
YTD Total For STATE BAR OF TX			Is \$7,640.25	
STATE DISBURSEMENT	120605172	CHECK	10/11/2013	\$352.61
STATE DISBURSEMENT	120606283	CHECK	10/25/2013	\$352.61
STATE DISBURSEMENT	120607430	CHECK	11/8/2013	\$383.76
STATE DISBURSEMENT	120608712	CHECK	11/21/2013	\$383.76
STATE DISBURSEMENT	120609692	CHECK	12/6/2013	\$383.76
STATE DISBURSEMENT	120610831	CHECK	12/20/2013	\$377.53
STATE DISBURSEMENT	120611697	CHECK	1/3/2014	\$377.53
STATE DISBURSEMENT	120612878	CHECK	1/17/2014	\$377.53
STATE DISBURSEMENT	120613953	CHECK	1/31/2014	\$377.53
STATE DISBURSEMENT	120614995	CHECK	2/14/2014	\$377.53
STATE DISBURSEMENT	120616154	CHECK	2/28/2014	\$491.07
STATE DISBURSEMENT	120617082	CHECK	3/14/2014	\$352.61
STATE DISBURSEMENT	120618315	CHECK	3/28/2014	\$352.61
STATE DISBURSEMENT	120619402	CHECK	4/11/2014	\$352.61
STATE DISBURSEMENT	120620610	CHECK	4/25/2014	\$352.61
STATE DISBURSEMENT	120621606	CHECK	5/9/2014	\$352.61
STATE DISBURSEMENT	120622840	CHECK	5/23/2014	\$352.61
STATE DISBURSEMENT	120623786	CHECK	6/6/2014	\$352.61
STATE DISBURSEMENT	120624793	CHECK	6/20/2014	\$352.61
STATE DISBURSEMENT	120625930	CHECK	7/3/2014	\$352.61
STATE DISBURSEMENT	120626889	CHECK	7/18/2014	\$352.61
STATE DISBURSEMENT	120627748	CHECK	8/1/2014	\$352.61
STATE DISBURSEMENT	120628863	CHECK	8/15/2014	\$352.61
STATE DISBURSEMENT	120629914	CHECK	8/29/2014	\$352.61
YTD Total For STATE DISBURSEMENT			Is \$8,819.15	
STATE DISBURSEMENT UNIT	120605173	CHECK	10/11/2013	\$445.43
STATE DISBURSEMENT UNIT	120606284	CHECK	10/25/2013	\$417.74
STATE DISBURSEMENT UNIT	120607431	CHECK	11/8/2013	\$417.74
STATE DISBURSEMENT UNIT	120608713	CHECK	11/21/2013	\$371.20
STATE DISBURSEMENT UNIT	120609693	CHECK	12/6/2013	\$371.20
STATE DISBURSEMENT UNIT	120610832	CHECK	12/20/2013	\$371.20
STATE DISBURSEMENT UNIT	120611698	CHECK	1/3/2014	\$371.20
STATE DISBURSEMENT UNIT	120612879	CHECK	1/17/2014	\$371.20
STATE DISBURSEMENT UNIT	120613954	CHECK	1/31/2014	\$371.20
STATE DISBURSEMENT UNIT	120614996	CHECK	2/14/2014	\$371.20
STATE DISBURSEMENT UNIT	120616155	CHECK	2/28/2014	\$371.20
STATE DISBURSEMENT UNIT	120617083	CHECK	3/14/2014	\$371.20
STATE DISBURSEMENT UNIT	120618316	CHECK	3/28/2014	\$445.43
STATE DISBURSEMENT UNIT	120619403	CHECK	4/11/2014	\$398.89
STATE DISBURSEMENT UNIT	120620611	CHECK	4/25/2014	\$371.20
STATE DISBURSEMENT UNIT	120621607	CHECK	5/9/2014	\$574.28
STATE DISBURSEMENT UNIT	120622841	CHECK	5/23/2014	\$574.28
STATE DISBURSEMENT UNIT	120623787	CHECK	6/6/2014	\$341.54
STATE DISBURSEMENT UNIT	120624794	CHECK	6/20/2014	\$426.15
STATE DISBURSEMENT UNIT	120625931	CHECK	7/3/2014	\$426.15
STATE DISBURSEMENT UNIT	120626890	CHECK	7/18/2014	\$426.15
STATE DISBURSEMENT UNIT	120627749	CHECK	8/1/2014	\$426.15
STATE DISBURSEMENT UNIT	120628864	CHECK	8/15/2014	\$426.15
STATE DISBURSEMENT UNIT	120629915	CHECK	8/29/2014	\$426.15
YTD Total For STATE DISBURSEMENT UNIT			Is \$9,884.23	
STATE OF FLORIDA DISBURSEMENT UNIT	120606285	CHECK	10/25/2013	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120607432	CHECK	11/8/2013	\$187.80

Vendor Name	Payment No	Method	Date	Amount
STATE OF FLORIDA DISBURSEMENT UNIT	120608714	CHECK	11/21/2013	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120609694	CHECK	12/6/2013	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120610833	CHECK	12/20/2013	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120611699	CHECK	1/3/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120612880	CHECK	1/17/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120613955	CHECK	1/31/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120614997	CHECK	2/14/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120616156	CHECK	2/28/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120617084	CHECK	3/14/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120618317	CHECK	3/28/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120619404	CHECK	4/11/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120620612	CHECK	4/25/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120621608	CHECK	5/9/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120622842	CHECK	5/23/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120623788	CHECK	6/6/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120624795	CHECK	6/20/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120625932	CHECK	7/3/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120626891	CHECK	7/18/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120627750	CHECK	8/1/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120628865	CHECK	8/15/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120629916	CHECK	8/29/2014	\$187.80
YTD Total For STATE OF FLORIDA DISBURSEMENT UNIT			Is \$4,319.40	
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120605174	CHECK	10/11/2013	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120606286	CHECK	10/25/2013	\$434.92
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120607433	CHECK	11/8/2013	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120608715	CHECK	11/21/2013	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120609695	CHECK	12/6/2013	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120610834	CHECK	12/20/2013	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120611700	CHECK	1/3/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120612881	CHECK	1/17/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120613956	CHECK	1/31/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120614998	CHECK	2/14/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120616157	CHECK	2/28/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120617085	CHECK	3/14/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120618318	CHECK	3/28/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120619405	CHECK	4/11/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120620613	CHECK	4/25/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120621609	CHECK	5/9/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120622843	CHECK	5/23/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120623789	CHECK	6/6/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120624796	CHECK	6/20/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120625933	CHECK	7/3/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120626892	CHECK	7/18/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120627751	CHECK	8/1/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120628866	CHECK	8/15/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120629917	CHECK	8/29/2014	\$511.68
YTD Total For STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)			Is \$12,203.56	
STATE OF MICHIGAN	467171522	CHECK	10/8/2013	\$3,907.40
STATE OF MICHIGAN	467172848	CHECK	10/29/2013	\$2,199.60
STATE OF MICHIGAN	467174392	CHECK	11/19/2013	\$2,199.60
STATE OF MICHIGAN	467175910	CHECK	12/17/2013	\$2,199.60
STATE OF MICHIGAN	467177548	CHECK	1/28/2014	\$2,199.60
STATE OF MICHIGAN	467179139	CHECK	2/25/2014	\$2,199.60
STATE OF MICHIGAN	467180712	CHECK	3/25/2014	\$2,207.00
STATE OF MICHIGAN	467182365	CHECK	4/29/2014	\$1,124.50
STATE OF MICHIGAN	467183985	CHECK	5/27/2014	\$1,124.50
YTD Total For STATE OF MICHIGAN			Is \$19,361.40	
STATE OF NEVADA	120605629	CHECK	10/15/2013	\$20.00
YTD Total For STATE OF NEVADA			Is \$20.00	

Vendor Name	Payment No	Method	Date	Amount
STATE ROAD SKYLINE LP	120606694	CHECK	10/29/2013	\$535.00
STATE ROAD SKYLINE LP	120609567	CHECK	12/3/2013	\$56.32
STATE ROAD SKYLINE LP	467172849	CHECK	10/29/2013	\$5,146.00
STATE ROAD SKYLINE LP	467174393	CHECK	11/19/2013	\$4,737.00
STATE ROAD SKYLINE LP	467175911	CHECK	12/17/2013	\$4,737.00
STATE ROAD SKYLINE LP	467177549	CHECK	1/28/2014	\$4,737.00
STATE ROAD SKYLINE LP	467179140	CHECK	2/25/2014	\$4,755.00
STATE ROAD SKYLINE LP	467180713	CHECK	3/25/2014	\$4,283.00
STATE ROAD SKYLINE LP	467182366	CHECK	4/29/2014	\$4,282.00
STATE ROAD SKYLINE LP	467183986	CHECK	5/27/2014	\$3,813.00
STATE ROAD SKYLINE LP	467185549	CHECK	6/24/2014	\$2,077.00
STATE ROAD SKYLINE LP	467187172	CHECK	7/29/2014	\$1,417.00
STATE ROAD SKYLINE LP	467187495	CHECK	8/12/2014	\$462.00
STATE ROAD SKYLINE LP	467188824	CHECK	8/26/2014	\$2,969.00
YTD Total For STATE ROAD SKYLINE LP			Is \$44,006.32	
STATE VOLUNTEER RESOURCE COUNCIL FOR TX YOUTH	120607263	CHECK	11/5/2013	\$700.00
STATE VOLUNTEER RESOURCE COUNCIL FOR TX YOUTH	120607914	CHECK	11/12/2013	\$875.00
YTD Total For STATE VOLUNTEER RESOURCE COUNCIL FOR TX YOUTH			Is \$1,575.00	
STATESIDE RIGHT OF WAY SERVICES LLC	120618174	CHECK	3/25/2014	\$4,000.00
STATESIDE RIGHT OF WAY SERVICES LLC	120629296	CHECK	8/19/2014	\$30,880.00
YTD Total For STATESIDE RIGHT OF WAY SERVICES LLC			Is \$34,880.00	
STATLAB MEDICAL PRODUCTS	120604704	CHECK	10/1/2013	\$1,008.00
STATLAB MEDICAL PRODUCTS	120605630	CHECK	10/15/2013	\$798.00
STATLAB MEDICAL PRODUCTS	120608542	CHECK	11/19/2013	\$952.00
STATLAB MEDICAL PRODUCTS	120609123	CHECK	11/26/2013	\$228.00
STATLAB MEDICAL PRODUCTS	120613816	CHECK	1/28/2014	\$1,026.00
STATLAB MEDICAL PRODUCTS	120619892	CHECK	4/15/2014	\$1,008.00
STATLAB MEDICAL PRODUCTS	120625272	CHECK	6/24/2014	\$1,026.00
STATLAB MEDICAL PRODUCTS	120628201	CHECK	8/5/2014	\$1,718.00
YTD Total For STATLAB MEDICAL PRODUCTS			Is \$7,764.00	
STEFANOS, WENDWESSEN B	1200055359	EFT	6/3/2014	\$414.00
YTD Total For STEFANOS, WENDWESSEN B			Is \$414.00	
STEFFANI WILLIAMS	467172850	CHECK	10/29/2013	\$979.00
STEFFANI WILLIAMS	467174394	CHECK	11/19/2013	\$979.00
STEFFANI WILLIAMS	467175912	CHECK	12/17/2013	\$979.00
STEFFANI WILLIAMS	467177550	CHECK	1/28/2014	\$1,209.00
STEFFANI WILLIAMS	467179141	CHECK	2/25/2014	\$1,094.00
STEFFANI WILLIAMS	467180714	CHECK	3/25/2014	\$1,094.00
STEFFANI WILLIAMS	467182367	CHECK	4/29/2014	\$1,094.00
STEFFANI WILLIAMS	467183987	CHECK	5/27/2014	\$1,094.00
STEFFANI WILLIAMS	467185550	CHECK	6/24/2014	\$1,094.00
STEFFANI WILLIAMS	467187173	CHECK	7/29/2014	\$1,094.00
STEFFANI WILLIAMS	467188825	CHECK	8/26/2014	\$1,094.00
YTD Total For STEFFANI WILLIAMS			Is \$11,804.00	
STELLA EACHUS	120607264	CHECK	11/5/2013	\$125.00
STELLA EACHUS	120609124	CHECK	11/26/2013	\$60.86
YTD Total For STELLA EACHUS			Is \$185.86	
STEPHANIE D MCVEA	1200055106	EFT	5/27/2014	\$650.00
STEPHANIE D MCVEA	1200056061	EFT	6/24/2014	\$650.00
STEPHANIE D MCVEA	1200056726	EFT	7/15/2014	\$650.00
STEPHANIE D MCVEA	1200057681	EFT	8/12/2014	\$650.00
STEPHANIE D MCVEA	120619893	CHECK	4/15/2014	\$1,300.00
YTD Total For STEPHANIE D MCVEA			Is \$3,900.00	
STEPHANIE DUECKER HUDSON	1200047750	EFT	10/1/2013	\$900.00
STEPHANIE DUECKER HUDSON	1200048063	EFT	10/15/2013	\$1,370.00
STEPHANIE DUECKER HUDSON	1200048239	EFT	10/22/2013	\$400.00
STEPHANIE DUECKER HUDSON	1200048477	EFT	10/29/2013	\$1,700.00
STEPHANIE DUECKER HUDSON	1200049132	EFT	11/19/2013	\$900.00
STEPHANIE DUECKER HUDSON	1200049332	EFT	11/26/2013	\$600.00

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE DUECKER HUDSON	1200050115	EFT	12/24/2013	\$600.00
STEPHANIE DUECKER HUDSON	1200050280	EFT	12/31/2013	\$1,000.00
STEPHANIE DUECKER HUDSON	1200051124	EFT	1/28/2014	\$2,030.00
STEPHANIE DUECKER HUDSON	1200051369	EFT	2/4/2014	\$1,460.00
STEPHANIE DUECKER HUDSON	1200051589	EFT	2/11/2014	\$600.00
STEPHANIE DUECKER HUDSON	1200052080	EFT	2/25/2014	\$8,700.00
STEPHANIE DUECKER HUDSON	1200052341	EFT	3/4/2014	\$1,100.00
STEPHANIE DUECKER HUDSON	1200053258	EFT	4/1/2014	\$200.00
STEPHANIE DUECKER HUDSON	1200053463	EFT	4/8/2014	\$3,670.00
STEPHANIE DUECKER HUDSON	1200053686	EFT	4/15/2014	\$400.00
STEPHANIE DUECKER HUDSON	1200054166	EFT	4/29/2014	\$2,400.00
STEPHANIE DUECKER HUDSON	1200054891	EFT	5/20/2014	\$400.00
STEPHANIE DUECKER HUDSON	1200055335	EFT	6/3/2014	\$400.00
STEPHANIE DUECKER HUDSON	1200056062	EFT	6/24/2014	\$1,000.00
STEPHANIE DUECKER HUDSON	1200056727	EFT	7/15/2014	\$400.00
STEPHANIE DUECKER HUDSON	1200057154	EFT	7/29/2014	\$1,950.00
STEPHANIE DUECKER HUDSON	1200057924	EFT	8/19/2014	\$1,900.00
STEPHANIE DUECKER HUDSON	1200058185	EFT	8/26/2014	\$1,400.00
YTD Total For STEPHANIE DUECKER HUDSON			Is \$35,480.00	
STEPHANIE E HAWKINS	467172851	CHECK	10/29/2013	\$51.00
STEPHANIE E HAWKINS	467174395	CHECK	11/19/2013	\$51.00
STEPHANIE E HAWKINS	467175913	CHECK	12/17/2013	\$51.00
STEPHANIE E HAWKINS	467177551	CHECK	1/28/2014	\$51.00
STEPHANIE E HAWKINS	467179142	CHECK	2/25/2014	\$51.00
STEPHANIE E HAWKINS	467180715	CHECK	3/25/2014	\$51.00
STEPHANIE E HAWKINS	467182368	CHECK	4/29/2014	\$51.00
STEPHANIE E HAWKINS	467183988	CHECK	5/27/2014	\$51.00
YTD Total For STEPHANIE E HAWKINS			Is \$408.00	
STEPHANIE HUDGINS WOODWARD	120604705	CHECK	10/1/2013	\$200.00
STEPHANIE HUDGINS WOODWARD	120606695	CHECK	10/29/2013	\$700.00
STEPHANIE HUDGINS WOODWARD	120607915	CHECK	11/12/2013	\$1,600.00
STEPHANIE HUDGINS WOODWARD	120609125	CHECK	11/26/2013	\$500.00
STEPHANIE HUDGINS WOODWARD	120609568	CHECK	12/3/2013	\$400.00
STEPHANIE HUDGINS WOODWARD	120610143	CHECK	12/10/2013	\$400.00
STEPHANIE HUDGINS WOODWARD	120611206	CHECK	12/24/2013	\$1,300.00
STEPHANIE HUDGINS WOODWARD	120611572	CHECK	12/31/2013	\$100.00
STEPHANIE HUDGINS WOODWARD	120614379	CHECK	2/4/2014	\$400.00
STEPHANIE HUDGINS WOODWARD	120614851	CHECK	2/11/2014	\$500.00
STEPHANIE HUDGINS WOODWARD	120617632	CHECK	3/18/2014	\$4,100.00
STEPHANIE HUDGINS WOODWARD	120618175	CHECK	3/25/2014	\$300.00
STEPHANIE HUDGINS WOODWARD	120619258	CHECK	4/8/2014	\$600.00
STEPHANIE HUDGINS WOODWARD	120621472	CHECK	5/6/2014	\$300.00
STEPHANIE HUDGINS WOODWARD	120622689	CHECK	5/20/2014	\$1,800.00
STEPHANIE HUDGINS WOODWARD	120623636	CHECK	6/3/2014	\$400.00
STEPHANIE HUDGINS WOODWARD	120624645	CHECK	6/17/2014	\$1,150.00
STEPHANIE HUDGINS WOODWARD	120625273	CHECK	6/24/2014	\$300.00
STEPHANIE HUDGINS WOODWARD	120625767	CHECK	7/1/2014	\$500.00
STEPHANIE HUDGINS WOODWARD	120626757	CHECK	7/15/2014	\$400.00
STEPHANIE HUDGINS WOODWARD	120627625	CHECK	7/29/2014	\$400.00
YTD Total For STEPHANIE HUDGINS WOODWARD			Is \$16,350.00	
STEPHANIE I WILSON	467177851	CHECK	2/11/2014	\$20.00
STEPHANIE I WILSON	467179143	CHECK	2/25/2014	\$10.00
STEPHANIE I WILSON	467180716	CHECK	3/25/2014	\$10.00
STEPHANIE I WILSON	467182369	CHECK	4/29/2014	\$10.00
STEPHANIE I WILSON	467183989	CHECK	5/27/2014	\$10.00
STEPHANIE I WILSON	467185551	CHECK	6/24/2014	\$10.00
STEPHANIE I WILSON	467187174	CHECK	7/29/2014	\$10.00
STEPHANIE I WILSON	467188826	CHECK	8/26/2014	\$10.00
YTD Total For STEPHANIE I WILSON			Is \$90.00	

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE JONES	467172852	CHECK	10/29/2013	\$51.00
STEPHANIE JONES	467174396	CHECK	11/19/2013	\$51.00
STEPHANIE JONES	467175914	CHECK	12/17/2013	\$51.00
STEPHANIE JONES	467177552	CHECK	1/28/2014	\$51.00
STEPHANIE JONES	467179144	CHECK	2/25/2014	\$51.00
YTD Total For STEPHANIE JONES			Is \$255.00	
STEPHANIE K CANADY PLLC	1200048478	EFT	10/29/2013	\$340.00
STEPHANIE K CANADY PLLC	1200051125	EFT	1/28/2014	\$430.00
STEPHANIE K CANADY PLLC	1200052766	EFT	3/18/2014	\$160.00
STEPHANIE K CANADY PLLC	1200053464	EFT	4/8/2014	\$400.00
YTD Total For STEPHANIE K CANADY PLLC			Is \$1,330.00	
STEPHANIE K GONZALEZ	120619894	CHECK	4/15/2014	\$450.00
STEPHANIE K GONZALEZ	120624646	CHECK	6/17/2014	\$600.00
YTD Total For STEPHANIE K GONZALEZ			Is \$1,050.00	
STEPHANIE L POND	120604706	CHECK	10/1/2013	\$510.00
STEPHANIE L POND	120605631	CHECK	10/15/2013	\$340.00
STEPHANIE L POND	120606146	CHECK	10/22/2013	\$350.00
STEPHANIE L POND	120607265	CHECK	11/5/2013	\$500.00
STEPHANIE L POND	120611207	CHECK	12/24/2013	\$375.00
STEPHANIE L POND	120618176	CHECK	3/25/2014	\$500.00
STEPHANIE L POND	120622690	CHECK	5/20/2014	\$680.00
STEPHANIE L POND	120626758	CHECK	7/15/2014	\$740.00
YTD Total For STEPHANIE L POND			Is \$3,995.00	
STEPHANIE M ALVARADO	120627269	CHECK	7/22/2014	\$300.00
STEPHANIE M ALVARADO	120627626	CHECK	7/29/2014	\$250.00
STEPHANIE M ALVARADO	120629762	CHECK	8/26/2014	\$300.00
YTD Total For STEPHANIE M ALVARADO			Is \$850.00	
STEPHANIE M ANDERSON	120611573	CHECK	12/31/2013	\$925.00
YTD Total For STEPHANIE M ANDERSON			Is \$925.00	
STEPHEN A BENJAMIN	467177553	CHECK	1/28/2014	\$22.00
STEPHEN A BENJAMIN	467179145	CHECK	2/25/2014	\$11.00
STEPHEN A BENJAMIN	467180717	CHECK	3/25/2014	\$1,215.00
STEPHEN A BENJAMIN	467182370	CHECK	4/29/2014	\$312.00
STEPHEN A BENJAMIN	467183990	CHECK	5/27/2014	\$312.00
STEPHEN A BENJAMIN	467185552	CHECK	6/24/2014	\$312.00
STEPHEN A BENJAMIN	467187175	CHECK	7/29/2014	\$409.00
STEPHEN A BENJAMIN	467188827	CHECK	8/26/2014	\$409.00
YTD Total For STEPHEN A BENJAMIN			Is \$3,002.00	
STEPHEN B OR CRIS WOODWARD	4670012924	EFT	10/29/2013	\$900.00
STEPHEN B OR CRIS WOODWARD	4670013258	EFT	11/19/2013	\$900.00
STEPHEN B OR CRIS WOODWARD	4670013594	EFT	12/17/2013	\$900.00
STEPHEN B OR CRIS WOODWARD	4670013960	EFT	1/28/2014	\$900.00
STEPHEN B OR CRIS WOODWARD	4670014309	EFT	2/25/2014	\$900.00
STEPHEN B OR CRIS WOODWARD	4670014651	EFT	3/25/2014	\$900.00
STEPHEN B OR CRIS WOODWARD	4670015030	EFT	4/29/2014	\$900.00
STEPHEN B OR CRIS WOODWARD	4670015399	EFT	5/27/2014	\$900.00
STEPHEN B OR CRIS WOODWARD	4670015773	EFT	6/24/2014	\$900.00
STEPHEN B OR CRIS WOODWARD	4670016162	EFT	7/29/2014	\$900.00
STEPHEN B OR CRIS WOODWARD	4670016547	EFT	8/26/2014	\$900.00
YTD Total For STEPHEN B OR CRIS WOODWARD			Is \$9,900.00	
STEPHEN D SKINNER PC	1200048479	EFT	10/29/2013	\$100.00
STEPHEN D SKINNER PC	1200048918	EFT	11/12/2013	\$1,217.00
STEPHEN D SKINNER PC	1200049333	EFT	11/26/2013	\$100.00
STEPHEN D SKINNER PC	1200051126	EFT	1/28/2014	\$100.00
STEPHEN D SKINNER PC	1200053003	EFT	3/25/2014	\$100.00
STEPHEN D SKINNER PC	1200053260	EFT	4/1/2014	\$100.00
STEPHEN D SKINNER PC	1200054638	EFT	5/13/2014	\$100.00
STEPHEN D SKINNER PC	1200055576	EFT	6/10/2014	\$100.00
STEPHEN D SKINNER PC	1200058188	EFT	8/26/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STEPHEN D SKINNER PC			Is \$2,017.00	
STEPHEN DEAN HOMES INC	4670014752	EFT	4/15/2014	\$79.00
STEPHEN DEAN HOMES INC	4670015031	EFT	4/29/2014	\$4,563.00
STEPHEN DEAN HOMES INC	4670015400	EFT	5/27/2014	\$4,563.00
STEPHEN DEAN HOMES INC	4670015774	EFT	6/24/2014	\$4,093.00
STEPHEN DEAN HOMES INC	4670016163	EFT	7/29/2014	\$4,093.00
STEPHEN DEAN HOMES INC	4670016231	EFT	8/5/2014	\$1,160.00
STEPHEN DEAN HOMES INC	4670016548	EFT	8/26/2014	\$3,866.00
STEPHEN DEAN HOMES INC	467175915	CHECK	12/17/2013	\$4,175.00
STEPHEN DEAN HOMES INC	467177554	CHECK	1/28/2014	\$3,720.00
STEPHEN DEAN HOMES INC	467179146	CHECK	2/25/2014	\$3,078.00
STEPHEN DEAN HOMES INC	467180718	CHECK	3/25/2014	\$4,196.00
YTD Total For STEPHEN DEAN HOMES INC			Is \$37,586.00	
STEPHEN H MILLER	120605632	CHECK	10/15/2013	\$400.00
STEPHEN H MILLER	120606147	CHECK	10/22/2013	\$500.00
STEPHEN H MILLER	120606696	CHECK	10/29/2013	\$900.00
STEPHEN H MILLER	120608543	CHECK	11/19/2013	\$800.00
STEPHEN H MILLER	120610144	CHECK	12/10/2013	\$600.00
STEPHEN H MILLER	120611208	CHECK	12/24/2013	\$500.00
STEPHEN H MILLER	120612738	CHECK	1/14/2014	\$500.00
STEPHEN H MILLER	120614380	CHECK	2/4/2014	\$900.00
STEPHEN H MILLER	120614852	CHECK	2/11/2014	\$400.00
STEPHEN H MILLER	120615482	CHECK	2/18/2014	\$400.00
STEPHEN H MILLER	120617633	CHECK	3/18/2014	\$900.00
STEPHEN H MILLER	120618177	CHECK	3/25/2014	\$400.00
STEPHEN H MILLER	120618769	CHECK	4/1/2014	\$2,500.00
STEPHEN H MILLER	120619259	CHECK	4/8/2014	\$1,000.00
STEPHEN H MILLER	120620459	CHECK	4/22/2014	\$500.00
STEPHEN H MILLER	120621473	CHECK	5/6/2014	\$900.00
STEPHEN H MILLER	120623637	CHECK	6/3/2014	\$900.00
STEPHEN H MILLER	120625274	CHECK	6/24/2014	\$2,500.00
STEPHEN H MILLER	120625768	CHECK	7/1/2014	\$2,100.00
STEPHEN H MILLER	120626291	CHECK	7/8/2014	\$4,800.00
STEPHEN H MILLER	120626759	CHECK	7/15/2014	\$200.00
STEPHEN H MILLER	120627270	CHECK	7/22/2014	\$1,200.00
STEPHEN H MILLER	120629297	CHECK	8/19/2014	\$900.00
STEPHEN H MILLER	120629763	CHECK	8/26/2014	\$1,200.00
YTD Total For STEPHEN H MILLER			Is \$25,900.00	
STEPHEN HARRIS	467172853	CHECK	10/29/2013	\$710.00
STEPHEN HARRIS	467174397	CHECK	11/19/2013	\$710.00
STEPHEN HARRIS	467175916	CHECK	12/17/2013	\$710.00
STEPHEN HARRIS	467177555	CHECK	1/28/2014	\$710.00
STEPHEN HARRIS	467179147	CHECK	2/25/2014	\$201.00
STEPHEN HARRIS	467180719	CHECK	3/25/2014	\$201.00
STEPHEN HARRIS	467182371	CHECK	4/29/2014	\$201.00
STEPHEN HARRIS	467183991	CHECK	5/27/2014	\$201.00
STEPHEN HARRIS	467185553	CHECK	6/24/2014	\$201.00
STEPHEN HARRIS	467187176	CHECK	7/29/2014	\$201.00
YTD Total For STEPHEN HARRIS			Is \$4,046.00	
STEPHEN JONES	467172854	CHECK	10/29/2013	\$963.00
STEPHEN JONES	467174398	CHECK	11/19/2013	\$963.00
STEPHEN JONES	467175917	CHECK	12/17/2013	\$963.00
STEPHEN JONES	467177556	CHECK	1/28/2014	\$963.00
STEPHEN JONES	467179148	CHECK	2/25/2014	\$973.00
STEPHEN JONES	467180720	CHECK	3/25/2014	\$973.00
STEPHEN JONES	467182372	CHECK	4/29/2014	\$973.00
STEPHEN JONES	467183992	CHECK	5/27/2014	\$973.00
STEPHEN JONES	467185554	CHECK	6/24/2014	\$865.00
STEPHEN JONES	467187177	CHECK	7/29/2014	\$865.00

Vendor Name	Payment No	Method	Date	Amount
STEPHEN JONES	467188828	CHECK	8/26/2014	\$865.00
YTD Total For STEPHEN JONES			Is \$10,339.00	
STEPPINGTON APARTMENTS LLC	467185555	CHECK	6/24/2014	\$1,231.00
STEPPINGTON APARTMENTS LLC	467185789	CHECK	7/1/2014	\$226.00
STEPPINGTON APARTMENTS LLC	467187178	CHECK	7/29/2014	\$1,231.00
STEPPINGTON APARTMENTS LLC	467188829	CHECK	8/26/2014	\$1,457.00
YTD Total For STEPPINGTON APARTMENTS LLC			Is \$4,145.00	
STEPPINGTON DALLAS/DBA STEPPINGTON APTS	467172855	CHECK	10/29/2013	\$1,380.00
STEPPINGTON DALLAS/DBA STEPPINGTON APTS	467174399	CHECK	11/19/2013	\$1,380.00
STEPPINGTON DALLAS/DBA STEPPINGTON APTS	467175918	CHECK	12/17/2013	\$1,380.00
STEPPINGTON DALLAS/DBA STEPPINGTON APTS	467177557	CHECK	1/28/2014	\$1,216.00
STEPPINGTON DALLAS/DBA STEPPINGTON APTS	467179149	CHECK	2/25/2014	\$1,216.00
STEPPINGTON DALLAS/DBA STEPPINGTON APTS	467180721	CHECK	3/25/2014	\$1,231.00
STEPPINGTON DALLAS/DBA STEPPINGTON APTS	467182373	CHECK	4/29/2014	\$1,231.00
STEPPINGTON DALLAS/DBA STEPPINGTON APTS	467183993	CHECK	5/27/2014	\$1,231.00
YTD Total For STEPPINGTON DALLAS/DBA STEPPINGTON APTS			Is \$10,265.00	
STERIS CORPORATION	1200048241	EFT	10/22/2013	\$2,381.50
STERIS CORPORATION	1200048919	EFT	11/12/2013	\$1,577.69
STERIS CORPORATION	1200051127	EFT	1/28/2014	\$2,413.50
STERIS CORPORATION	1200053935	EFT	4/22/2014	\$2,413.50
STERIS CORPORATION	1200054374	EFT	5/6/2014	\$121.91
STERIS CORPORATION	1200057419	EFT	8/5/2014	\$3,461.11
YTD Total For STERIS CORPORATION			Is \$12,369.21	
STERLING HOLT	467172856	CHECK	10/29/2013	\$902.00
STERLING HOLT	467174400	CHECK	11/19/2013	\$902.00
STERLING HOLT	467175919	CHECK	12/17/2013	\$902.00
STERLING HOLT	467177558	CHECK	1/28/2014	\$902.00
STERLING HOLT	467179150	CHECK	2/25/2014	\$902.00
STERLING HOLT	467180722	CHECK	3/25/2014	\$902.00
STERLING HOLT	467182374	CHECK	4/29/2014	\$902.00
STERLING HOLT	467183994	CHECK	5/27/2014	\$902.00
STERLING HOLT	467185556	CHECK	6/24/2014	\$902.00
STERLING HOLT	467187179	CHECK	7/29/2014	\$902.00
STERLING HOLT	467188830	CHECK	8/26/2014	\$902.00
YTD Total For STERLING HOLT			Is \$9,922.00	
STERLING SOLUTIONS INCORPORATED	120628702	CHECK	8/12/2014	\$700.00
YTD Total For STERLING SOLUTIONS INCORPORATED			Is \$700.00	
STEVE DAVIS & DEBRA DAVIS	467172857	CHECK	10/29/2013	\$647.00
STEVE DAVIS & DEBRA DAVIS	467174401	CHECK	11/19/2013	\$647.00
STEVE DAVIS & DEBRA DAVIS	467175920	CHECK	12/17/2013	\$647.00
STEVE DAVIS & DEBRA DAVIS	467177559	CHECK	1/28/2014	\$647.00
STEVE DAVIS & DEBRA DAVIS	467179151	CHECK	2/25/2014	\$647.00
STEVE DAVIS & DEBRA DAVIS	467180723	CHECK	3/25/2014	\$746.00
STEVE DAVIS & DEBRA DAVIS	467182375	CHECK	4/29/2014	\$746.00
STEVE DAVIS & DEBRA DAVIS	467183995	CHECK	5/27/2014	\$847.00
STEVE DAVIS & DEBRA DAVIS	467185557	CHECK	6/24/2014	\$847.00
STEVE DAVIS & DEBRA DAVIS	467187180	CHECK	7/29/2014	\$847.00
STEVE DAVIS & DEBRA DAVIS	467188831	CHECK	8/26/2014	\$847.00
YTD Total For STEVE DAVIS & DEBRA DAVIS			Is \$8,115.00	
STEVE EICHEN	467172858	CHECK	10/29/2013	\$678.00
STEVE EICHEN	467174402	CHECK	11/19/2013	\$678.00
STEVE EICHEN	467175921	CHECK	12/17/2013	\$678.00
STEVE EICHEN	467177560	CHECK	1/28/2014	\$678.00
STEVE EICHEN	467179152	CHECK	2/25/2014	\$616.00
STEVE EICHEN	467180724	CHECK	3/25/2014	\$1,346.00
STEVE EICHEN	467182376	CHECK	4/29/2014	\$1,012.00
STEVE EICHEN	467183996	CHECK	5/27/2014	\$1,012.00
STEVE EICHEN	467185558	CHECK	6/24/2014	\$1,012.00
STEVE EICHEN	467187181	CHECK	7/29/2014	\$1,012.00

Vendor Name	Payment No	Method	Date	Amount
STEVE EICHEN	467188832	CHECK	8/26/2014	\$1,012.00
YTD Total For STEVE EICHEN			Is \$9,734.00	
STEVE PARRISH	120621474	CHECK	5/6/2014	\$423.82
YTD Total For STEVE PARRISH			Is \$423.82	
STEVE PERCHAN	467172859	CHECK	10/29/2013	\$1,193.00
STEVE PERCHAN	467174403	CHECK	11/19/2013	\$1,193.00
STEVE PERCHAN	467175922	CHECK	12/17/2013	\$1,066.00
STEVE PERCHAN	467177561	CHECK	1/28/2014	\$812.00
STEVE PERCHAN	467179153	CHECK	2/25/2014	\$1,066.00
STEVE PERCHAN	467180725	CHECK	3/25/2014	\$1,066.00
STEVE PERCHAN	467182377	CHECK	4/29/2014	\$1,066.00
STEVE PERCHAN	467183997	CHECK	5/27/2014	\$1,066.00
STEVE PERCHAN	467185559	CHECK	6/24/2014	\$1,195.00
STEVE PERCHAN	467187182	CHECK	7/29/2014	\$1,195.00
STEVE PERCHAN	467188833	CHECK	8/26/2014	\$1,195.00
YTD Total For STEVE PERCHAN			Is \$12,113.00	
STEVE SAWYER INC	4670012925	EFT	10/29/2013	\$290.00
STEVE SAWYER INC	4670013259	EFT	11/19/2013	\$290.00
STEVE SAWYER INC	4670013595	EFT	12/17/2013	\$290.00
STEVE SAWYER INC	4670013961	EFT	1/28/2014	\$324.00
STEVE SAWYER INC	4670014310	EFT	2/25/2014	\$324.00
STEVE SAWYER INC	4670014652	EFT	3/25/2014	\$324.00
STEVE SAWYER INC	4670015032	EFT	4/29/2014	\$324.00
STEVE SAWYER INC	4670015401	EFT	5/27/2014	\$324.00
STEVE SAWYER INC	4670015775	EFT	6/24/2014	\$324.00
STEVE SAWYER INC	4670016164	EFT	7/29/2014	\$324.00
STEVE SAWYER INC	4670016549	EFT	8/26/2014	\$496.00
YTD Total For STEVE SAWYER INC			Is \$3,634.00	
STEVEN & SHARON RUSH	120607266	CHECK	11/5/2013	\$150.00
YTD Total For STEVEN & SHARON RUSH			Is \$150.00	
STEVEN & STEFANIE AILEY	120623638	CHECK	6/3/2014	\$75.00
YTD Total For STEVEN & STEFANIE AILEY			Is \$75.00	
STEVEN A GLASGOW	467181007	CHECK	4/8/2014	\$263.00
STEVEN A GLASGOW	467182378	CHECK	4/29/2014	\$263.00
STEVEN A GLASGOW	467183998	CHECK	5/27/2014	\$263.00
STEVEN A GLASGOW	467185560	CHECK	6/24/2014	\$263.00
YTD Total For STEVEN A GLASGOW			Is \$1,052.00	
STEVEN B SMITH	4670012926	EFT	10/29/2013	\$1,253.00
STEVEN B SMITH	4670013260	EFT	11/19/2013	\$1,258.00
STEVEN B SMITH	4670013596	EFT	12/17/2013	\$755.00
STEVEN B SMITH	4670013962	EFT	1/28/2014	\$1,258.00
STEVEN B SMITH	4670014311	EFT	2/25/2014	\$1,342.00
STEVEN B SMITH	4670014653	EFT	3/25/2014	\$1,342.00
STEVEN B SMITH	4670015033	EFT	4/29/2014	\$1,342.00
STEVEN B SMITH	4670015402	EFT	5/27/2014	\$580.00
STEVEN B SMITH	4670015776	EFT	6/24/2014	\$580.00
YTD Total For STEVEN B SMITH			Is \$9,710.00	
STEVEN C BANKHEAD	120618770	CHECK	4/1/2014	\$500.00
STEVEN C BANKHEAD	120621475	CHECK	5/6/2014	\$3,500.00
YTD Total For STEVEN C BANKHEAD			Is \$4,000.00	
STEVEN C HICKMAN	120616965	CHECK	3/11/2014	\$1,150.00
YTD Total For STEVEN C HICKMAN			Is \$1,150.00	
STEVEN D AUTRY	120616003	CHECK	2/25/2014	\$468.00
YTD Total For STEVEN D AUTRY			Is \$468.00	
STEVEN GERALD JURRIES	467171523	CHECK	10/8/2013	\$239.00
STEVEN GERALD JURRIES	467172860	CHECK	10/29/2013	\$788.00
STEVEN GERALD JURRIES	467174404	CHECK	11/19/2013	\$788.00
STEVEN GERALD JURRIES	467175923	CHECK	12/17/2013	\$344.00
STEVEN GERALD JURRIES	467179154	CHECK	2/25/2014	\$244.00

Vendor Name	Payment No	Method	Date	Amount
STEVEN GERALD JURRIES	467180726	CHECK	3/25/2014	\$345.00
STEVEN GERALD JURRIES	467182379	CHECK	4/29/2014	\$345.00
STEVEN GERALD JURRIES	467183999	CHECK	5/27/2014	\$345.00
STEVEN GERALD JURRIES	467185561	CHECK	6/24/2014	\$345.00
STEVEN GERALD JURRIES	467187183	CHECK	7/29/2014	\$345.00
STEVEN GERALD JURRIES	467188834	CHECK	8/26/2014	\$345.00
YTD Total For STEVEN GERALD JURRIES			Is \$4,473.00	
STEVEN O MCNARY	120616588	CHECK	3/4/2014	\$1,700.00
STEVEN O MCNARY	120617634	CHECK	3/18/2014	\$850.00
STEVEN O MCNARY	120619895	CHECK	4/15/2014	\$850.00
YTD Total For STEVEN O MCNARY			Is \$3,400.00	
STEVEN SOLOMON	120628202	CHECK	8/5/2014	\$78.00
YTD Total For STEVEN SOLOMON			Is \$78.00	
STEVEN TINSLEY	1200049716	EFT	12/10/2013	\$120.00
STEVEN TINSLEY	1200054375	EFT	5/6/2014	\$260.00
STEVEN TINSLEY	1200056063	EFT	6/24/2014	\$110.00
YTD Total For STEVEN TINSLEY			Is \$490.00	
STEVEN W BROOKS	1200048064	EFT	10/15/2013	\$375.00
STEVEN W BROOKS	1200049334	EFT	11/26/2013	\$105.00
STEVEN W BROOKS	1200049519	EFT	12/3/2013	\$225.00
STEVEN W BROOKS	1200049925	EFT	12/17/2013	\$475.00
STEVEN W BROOKS	1200050116	EFT	12/24/2013	\$120.00
STEVEN W BROOKS	1200050281	EFT	12/31/2013	\$330.00
STEVEN W BROOKS	1200051590	EFT	2/11/2014	\$310.00
STEVEN W BROOKS	1200051844	EFT	2/18/2014	\$200.00
STEVEN W BROOKS	1200052768	EFT	3/18/2014	\$450.00
STEVEN W BROOKS	1200053004	EFT	3/25/2014	\$210.00
STEVEN W BROOKS	1200053465	EFT	4/8/2014	\$390.00
STEVEN W BROOKS	1200055797	EFT	6/17/2014	\$210.00
STEVEN W BROOKS	1200056064	EFT	6/24/2014	\$130.00
STEVEN W BROOKS	1200056291	EFT	7/1/2014	\$390.00
STEVEN W BROOKS	1200056728	EFT	7/15/2014	\$2,430.00
STEVEN W BROOKS	1200057155	EFT	7/29/2014	\$450.00
STEVEN W BROOKS	1200057420	EFT	8/5/2014	\$650.00
YTD Total For STEVEN W BROOKS			Is \$7,450.00	
STEVENS, GIULIANA	1200050399	EFT	1/7/2014	\$72.51
STEVENS, GIULIANA	1200051025	EFT	1/28/2014	\$10.81
YTD Total For STEVENS, GIULIANA			Is \$83.32	
STEWART & STEVENSON LLC	120604707	CHECK	10/1/2013	\$525.50
STEWART & STEVENSON LLC	120606697	CHECK	10/29/2013	\$590.46
STEWART & STEVENSON LLC	120612165	CHECK	1/7/2014	\$6,755.59
STEWART & STEVENSON LLC	120612739	CHECK	1/14/2014	\$2,188.81
STEWART & STEVENSON LLC	120613319	CHECK	1/21/2014	\$3,409.47
STEWART & STEVENSON LLC	120614381	CHECK	2/4/2014	\$7,883.70
STEWART & STEVENSON LLC	120616004	CHECK	2/25/2014	\$1,995.50
STEWART & STEVENSON LLC	120617635	CHECK	3/18/2014	\$7,583.70
STEWART & STEVENSON LLC	120618771	CHECK	4/1/2014	\$9,307.84
STEWART & STEVENSON LLC	120619260	CHECK	4/8/2014	\$7,583.70
STEWART & STEVENSON LLC	120620460	CHECK	4/22/2014	\$7,583.70
STEWART & STEVENSON LLC	120621476	CHECK	5/6/2014	\$541.50
STEWART & STEVENSON LLC	120623639	CHECK	6/3/2014	\$7,583.70
STEWART & STEVENSON LLC	120625275	CHECK	6/24/2014	\$7,583.70
STEWART & STEVENSON LLC	120628203	CHECK	8/5/2014	\$7,583.70
STEWART & STEVENSON LLC	120628703	CHECK	8/12/2014	\$2,977.70
YTD Total For STEWART & STEVENSON LLC			Is \$81,678.27	
STEWART SECURITY SYSTEM INC	120612166	CHECK	1/7/2014	\$6,860.00
STEWART SECURITY SYSTEM INC	120614853	CHECK	2/11/2014	\$7,140.00
YTD Total For STEWART SECURITY SYSTEM INC			Is \$14,000.00	
STEWART TITLE COMPANY	120614382	CHECK	2/4/2014	\$7,500.00

Vendor Name	Payment No	Method	Date	Amount
STEWART TITLE COMPANY	120622691	CHECK	5/20/2014	\$7,500.00
YTD Total For STEWART TITLE COMPANY			Is \$15,000.00	
STILETTO SPY & COMPANY INVESTIGATIONS	120609126	CHECK	11/26/2013	\$231.66
STILETTO SPY & COMPANY INVESTIGATIONS	120618772	CHECK	4/1/2014	\$541.02
STILETTO SPY & COMPANY INVESTIGATIONS	120619896	CHECK	4/15/2014	\$402.40
STILETTO SPY & COMPANY INVESTIGATIONS	120620461	CHECK	4/22/2014	\$500.00
STILETTO SPY & COMPANY INVESTIGATIONS	120629298	CHECK	8/19/2014	\$203.21
YTD Total For STILETTO SPY & COMPANY INVESTIGATIONS			Is \$1,878.29	
STO HOMES LLC	467172861	CHECK	10/29/2013	\$1,135.00
STO HOMES LLC	467174405	CHECK	11/19/2013	\$1,135.00
STO HOMES LLC	467175924	CHECK	12/17/2013	\$1,135.00
STO HOMES LLC	467177562	CHECK	1/28/2014	\$1,135.00
STO HOMES LLC	467179155	CHECK	2/25/2014	\$1,135.00
STO HOMES LLC	467180727	CHECK	3/25/2014	\$1,135.00
STO HOMES LLC	467182380	CHECK	4/29/2014	\$1,135.00
STO HOMES LLC	467184000	CHECK	5/27/2014	\$1,135.00
STO HOMES LLC	467185562	CHECK	6/24/2014	\$1,135.00
STO HOMES LLC	467187184	CHECK	7/29/2014	\$1,135.00
STO HOMES LLC	467188835	CHECK	8/26/2014	\$1,330.00
YTD Total For STO HOMES LLC			Is \$12,680.00	
STODDARD, SARAH	1200048905	EFT	11/12/2013	\$70.00
STODDARD, SARAH	1200049320	EFT	11/26/2013	\$108.00
STODDARD, SARAH	1200055323	EFT	6/3/2014	\$70.24
YTD Total For STODDARD, SARAH			Is \$248.24	
STOOL, BEN L	1200052151	EFT	3/4/2014	\$26.12
STOOL, BEN L	1200054703	EFT	5/20/2014	\$8.24
YTD Total For STOOL, BEN L			Is \$34.36	
STOP TECH LTD	1200056511	EFT	7/8/2014	\$975.00
STOP TECH LTD	120610678	CHECK	12/17/2013	\$1,950.00
YTD Total For STOP TECH LTD			Is \$2,925.00	
STORED ENERGY SYSTEMS LLC	120622692	CHECK	5/20/2014	\$1,515.98
YTD Total For STORED ENERGY SYSTEMS LLC			Is \$1,515.98	
STORMER, CINDY	1200053771	EFT	4/22/2014	\$192.54
STORMER, CINDY	120604154	CHECK	10/1/2013	\$303.50
YTD Total For STORMER, CINDY			Is \$496.04	
STORRIA REED	467172862	CHECK	10/29/2013	\$129.00
STORRIA REED	467174406	CHECK	11/19/2013	\$129.00
STORRIA REED	467181058	CHECK	4/15/2014	\$264.00
STORRIA REED	467182381	CHECK	4/29/2014	\$88.00
STORRIA REED	467184001	CHECK	5/27/2014	\$88.00
STORRIA REED	467185563	CHECK	6/24/2014	\$88.00
STORRIA REED	467187185	CHECK	7/29/2014	\$88.00
STORRIA REED	467188836	CHECK	8/26/2014	\$88.00
YTD Total For STORRIA REED			Is \$962.00	
STOTLER REAL ESTATE GROUP LLC	467171478	CHECK	10/1/2013	\$2,453.32
STOTLER REAL ESTATE GROUP LLC	467172863	CHECK	10/29/2013	\$1,865.00
STOTLER REAL ESTATE GROUP LLC	467174407	CHECK	11/19/2013	\$1,118.00
STOTLER REAL ESTATE GROUP LLC	467175925	CHECK	12/17/2013	\$1,240.00
STOTLER REAL ESTATE GROUP LLC	467177563	CHECK	1/28/2014	\$1,060.00
STOTLER REAL ESTATE GROUP LLC	467179156	CHECK	2/25/2014	\$1,622.00
STOTLER REAL ESTATE GROUP LLC	467180728	CHECK	3/25/2014	\$1,305.00
STOTLER REAL ESTATE GROUP LLC	467182382	CHECK	4/29/2014	\$1,363.00
STOTLER REAL ESTATE GROUP LLC	467184002	CHECK	5/27/2014	\$1,738.00
STOTLER REAL ESTATE GROUP LLC	467185564	CHECK	6/24/2014	\$2,434.00
STOTLER REAL ESTATE GROUP LLC	467187186	CHECK	7/29/2014	\$2,086.00
STOTLER REAL ESTATE GROUP LLC	467188837	CHECK	8/26/2014	\$2,086.00
YTD Total For STOTLER REAL ESTATE GROUP LLC			Is \$20,370.32	
STOWE, APRIL	1200055391	EFT	6/10/2014	\$1,203.52
YTD Total For STOWE, APRIL			Is \$1,203.52	

Vendor Name	Payment No	Method	Date	Amount
STRATEGIC GROUP	120615483	CHECK	2/18/2014	\$197.56
YTD Total For STRATEGIC GROUP			Is \$197.56	
STRATFORD HILL APTS	120604708	CHECK	10/1/2013	\$132.78
STRATFORD HILL APTS	120605633	CHECK	10/15/2013	\$387.21
STRATFORD HILL APTS	120607916	CHECK	11/12/2013	\$387.21
STRATFORD HILL APTS	120610679	CHECK	12/17/2013	\$387.21
STRATFORD HILL APTS	120613817	CHECK	1/28/2014	\$385.74
STRATFORD HILL APTS	120615484	CHECK	2/18/2014	\$385.74
STRATFORD HILL APTS	120617636	CHECK	3/18/2014	\$385.74
STRATFORD HILL APTS	120619897	CHECK	4/15/2014	\$385.74
STRATFORD HILL APTS	120622108	CHECK	5/13/2014	\$385.74
STRATFORD HILL APTS	120624186	CHECK	6/10/2014	\$131.02
STRATFORD HILL APTS	120625276	CHECK	6/24/2014	\$385.74
STRATFORD HILL APTS	120626292	CHECK	7/8/2014	\$123.50
STRATFORD HILL APTS	120626760	CHECK	7/15/2014	\$385.74
STRATFORD HILL APTS	120628704	CHECK	8/12/2014	\$240.44
STRATFORD HILL APTS	120628705	CHECK	8/12/2014	\$385.74
YTD Total For STRATFORD HILL APTS			Is \$4,875.29	
STRATFORD, ANGLINETTE	1200047800	EFT	10/8/2013	\$171.77
STRATFORD, ANGLINETTE	1200052827	EFT	3/25/2014	\$187.96
STRATFORD, ANGLINETTE	1200055848	EFT	6/24/2014	\$234.42
YTD Total For STRATFORD, ANGLINETTE			Is \$594.15	
STREAM ENERGY	120604712	CHECK	10/1/2013	\$21,164.65
STREAM ENERGY	120604713	CHECK	10/1/2013	\$144.09
STREAM ENERGY	120605029	CHECK	10/8/2013	\$149.29
STREAM ENERGY	120605634	CHECK	10/15/2013	\$184.43
STREAM ENERGY	120605635	CHECK	10/15/2013	\$9,134.54
STREAM ENERGY	120606148	CHECK	10/22/2013	\$351.99
STREAM ENERGY	120606701	CHECK	10/29/2013	\$19,178.88
STREAM ENERGY	120606702	CHECK	10/29/2013	\$123.58
STREAM ENERGY	120607267	CHECK	11/5/2013	\$308.00
STREAM ENERGY	120607269	CHECK	11/5/2013	\$20,328.38
STREAM ENERGY	120607917	CHECK	11/12/2013	\$5,454.13
STREAM ENERGY	120607918	CHECK	11/12/2013	\$878.66
STREAM ENERGY	120608544	CHECK	11/19/2013	\$6,696.03
STREAM ENERGY	120608545	CHECK	11/19/2013	\$180.00
STREAM ENERGY	120609130	CHECK	11/26/2013	\$14,581.43
STREAM ENERGY	120609131	CHECK	11/26/2013	\$270.00
STREAM ENERGY	120609569	CHECK	12/3/2013	\$256.45
STREAM ENERGY	120610145	CHECK	12/10/2013	\$9,551.57
STREAM ENERGY	120610146	CHECK	12/10/2013	\$125.50
STREAM ENERGY	120610680	CHECK	12/17/2013	\$4,785.31
STREAM ENERGY	120610681	CHECK	12/17/2013	\$434.89
STREAM ENERGY	120611574	CHECK	12/31/2013	\$3,159.04
STREAM ENERGY	120612167	CHECK	1/7/2014	\$177.90
STREAM ENERGY	120612170	CHECK	1/7/2014	\$17,586.61
STREAM ENERGY	120612740	CHECK	1/14/2014	\$264.21
STREAM ENERGY	120612744	CHECK	1/14/2014	\$23,891.29
STREAM ENERGY	120613320	CHECK	1/21/2014	\$270.00
STREAM ENERGY	120613321	CHECK	1/21/2014	\$8,673.35
STREAM ENERGY	120613818	CHECK	1/28/2014	\$2,974.14
STREAM ENERGY	120613819	CHECK	1/28/2014	\$360.00
STREAM ENERGY	120614383	CHECK	2/4/2014	\$90.00
STREAM ENERGY	120614854	CHECK	2/11/2014	\$270.00
STREAM ENERGY	120615485	CHECK	2/18/2014	\$391.97
STREAM ENERGY	120616005	CHECK	2/25/2014	\$90.00
STREAM ENERGY	120616589	CHECK	3/4/2014	\$90.00
STREAM ENERGY	120616590	CHECK	3/4/2014	\$5,790.18
STREAM ENERGY	120616966	CHECK	3/11/2014	\$3,494.79

Vendor Name	Payment No	Method	Date	Amount
STREAM ENERGY	120616967	CHECK	3/11/2014	\$180.78
STREAM ENERGY	120617637	CHECK	3/18/2014	\$7,647.29
STREAM ENERGY	120617638	CHECK	3/18/2014	\$360.85
STREAM ENERGY	120618178	CHECK	3/25/2014	\$55.26
STREAM ENERGY	120618179	CHECK	3/25/2014	\$6,236.57
STREAM ENERGY	120618773	CHECK	4/1/2014	\$424.38
STREAM ENERGY	120618774	CHECK	4/1/2014	\$5,005.98
STREAM ENERGY	120619261	CHECK	4/8/2014	\$768.89
STREAM ENERGY	120619262	CHECK	4/8/2014	\$9,809.99
STREAM ENERGY	120619898	CHECK	4/15/2014	\$228.90
STREAM ENERGY	120620462	CHECK	4/22/2014	\$90.00
STREAM ENERGY	120620463	CHECK	4/22/2014	\$7,515.37
STREAM ENERGY	120621034	CHECK	4/29/2014	\$302.32
STREAM ENERGY	120621477	CHECK	5/6/2014	\$205.02
STREAM ENERGY	120621478	CHECK	5/6/2014	\$7,859.51
STREAM ENERGY	120622109	CHECK	5/13/2014	\$10,447.69
STREAM ENERGY	120622110	CHECK	5/13/2014	\$377.04
STREAM ENERGY	120622693	CHECK	5/20/2014	\$5,347.27
STREAM ENERGY	120622694	CHECK	5/20/2014	\$56.96
STREAM ENERGY	120623195	CHECK	5/27/2014	\$194.10
STREAM ENERGY	120623640	CHECK	6/3/2014	\$136.88
STREAM ENERGY	120623641	CHECK	6/3/2014	\$4,749.01
STREAM ENERGY	120624187	CHECK	6/10/2014	\$89.94
STREAM ENERGY	120624188	CHECK	6/10/2014	\$363.77
STREAM ENERGY	120624647	CHECK	6/17/2014	\$176.06
STREAM ENERGY	120624648	CHECK	6/17/2014	\$856.08
STREAM ENERGY	120625277	CHECK	6/24/2014	\$754.40
STREAM ENERGY	120625278	CHECK	6/24/2014	\$155.90
STREAM ENERGY	120625770	CHECK	7/1/2014	\$4,935.55
STREAM ENERGY	120625771	CHECK	7/1/2014	\$99.89
STREAM ENERGY	120626293	CHECK	7/8/2014	\$905.62
STREAM ENERGY	120626761	CHECK	7/15/2014	\$230.96
STREAM ENERGY	120626762	CHECK	7/15/2014	\$5,347.27
STREAM ENERGY	120627271	CHECK	7/22/2014	\$144.04
STREAM ENERGY	120627272	CHECK	7/22/2014	\$2,168.23
STREAM ENERGY	120627627	CHECK	7/29/2014	\$313.54
STREAM ENERGY	120627628	CHECK	7/29/2014	\$90.00
STREAM ENERGY	120628204	CHECK	8/5/2014	\$90.00
STREAM ENERGY	120628708	CHECK	8/12/2014	\$14,592.99
STREAM ENERGY	120628709	CHECK	8/12/2014	\$119.15
STREAM ENERGY	120629764	CHECK	8/26/2014	\$3,179.50
STREAM ENERGY	120629765	CHECK	8/26/2014	\$180.00
YTD Total For STREAM ENERGY			Is \$284,648.23	
STREET CAPITAL II LLC	467172864	CHECK	10/29/2013	\$703.00
STREET CAPITAL II LLC	467174408	CHECK	11/19/2013	\$703.00
STREET CAPITAL II LLC	467175926	CHECK	12/17/2013	\$703.00
STREET CAPITAL II LLC	467177564	CHECK	1/28/2014	\$703.00
YTD Total For STREET CAPITAL II LLC			Is \$2,812.00	
STREET CAPITAL RENTALS I LLC	120604714	CHECK	10/1/2013	\$804.52
STREET CAPITAL RENTALS I LLC	120607919	CHECK	11/12/2013	\$935.00
STREET CAPITAL RENTALS I LLC	120613820	CHECK	1/28/2014	\$1,789.48
YTD Total For STREET CAPITAL RENTALS I LLC			Is \$3,529.00	
STRETCHER, CHARLES R	1200054718	EFT	5/20/2014	\$284.66
YTD Total For STRETCHER, CHARLES R			Is \$284.66	
STRYKER	1200050908	EFT	1/21/2014	\$9,972.48
YTD Total For STRYKER			Is \$9,972.48	
STUART E PARKER	1200047751	EFT	10/1/2013	\$3,570.00
STUART E PARKER	1200048065	EFT	10/15/2013	\$500.00
STUART E PARKER	1200048481	EFT	10/29/2013	\$800.00

Vendor Name	Payment No	Method	Date	Amount
STUART E PARKER	1200048681	EFT	11/5/2013	\$500.00
STUART E PARKER	1200049133	EFT	11/19/2013	\$2,520.00
STUART E PARKER	1200049335	EFT	11/26/2013	\$280.00
STUART E PARKER	1200049520	EFT	12/3/2013	\$5,390.00
STUART E PARKER	1200049926	EFT	12/17/2013	\$4,270.00
STUART E PARKER	1200050117	EFT	12/24/2013	\$600.00
STUART E PARKER	1200050909	EFT	1/21/2014	\$900.00
STUART E PARKER	1200051128	EFT	1/28/2014	\$1,140.00
STUART E PARKER	1200051591	EFT	2/11/2014	\$300.00
STUART E PARKER	1200051845	EFT	2/18/2014	\$5,130.00
STUART E PARKER	1200052081	EFT	2/25/2014	\$300.00
STUART E PARKER	1200052342	EFT	3/4/2014	\$500.00
STUART E PARKER	1200052510	EFT	3/11/2014	\$4,030.00
STUART E PARKER	1200052769	EFT	3/18/2014	\$1,420.00
STUART E PARKER	1200053261	EFT	4/1/2014	\$430.00
STUART E PARKER	1200053936	EFT	4/22/2014	\$4,320.00
STUART E PARKER	1200054167	EFT	4/29/2014	\$610.00
STUART E PARKER	1200054376	EFT	5/6/2014	\$2,270.00
STUART E PARKER	1200055336	EFT	6/3/2014	\$4,000.00
STUART E PARKER	1200055798	EFT	6/17/2014	\$1,000.00
STUART E PARKER	1200056292	EFT	7/1/2014	\$8,010.00
STUART E PARKER	1200056946	EFT	7/22/2014	\$1,700.00
STUART E PARKER	1200057682	EFT	8/12/2014	\$100.00
STUART E PARKER	1200057925	EFT	8/19/2014	\$500.00
STUART E PARKER	1200058189	EFT	8/26/2014	\$2,330.00
YTD Total For STUART E PARKER			Is \$57,420.00	
STUART HOSE & PIPE INC	1200047752	EFT	10/1/2013	\$133.97
STUART HOSE & PIPE INC	1200048242	EFT	10/22/2013	\$46.26
STUART HOSE & PIPE INC	1200048482	EFT	10/29/2013	\$259.73
STUART HOSE & PIPE INC	1200050507	EFT	1/7/2014	\$34.56
STUART HOSE & PIPE INC	1200050910	EFT	1/21/2014	\$236.78
STUART HOSE & PIPE INC	1200053262	EFT	4/1/2014	\$208.98
STUART HOSE & PIPE INC	1200054377	EFT	5/6/2014	\$99.14
STUART HOSE & PIPE INC	1200055799	EFT	6/17/2014	\$278.98
STUART HOSE & PIPE INC	1200056293	EFT	7/1/2014	\$94.96
STUART HOSE & PIPE INC	1200056512	EFT	7/8/2014	\$14.90
YTD Total For STUART HOSE & PIPE INC			Is \$1,408.26	
STYLES OF MUSIC PRODUCTION	1200053687	EFT	4/15/2014	\$11,342.00
STYLES OF MUSIC PRODUCTION	1200054893	EFT	5/20/2014	\$14,575.00
STYLES OF MUSIC PRODUCTION	1200055800	EFT	6/17/2014	\$11,183.00
STYLES OF MUSIC PRODUCTION	1200056947	EFT	7/22/2014	\$12,614.00
STYLES OF MUSIC PRODUCTION	1200057683	EFT	8/12/2014	\$14,893.00
STYLES OF MUSIC PRODUCTION	120606149	CHECK	10/22/2013	\$11,872.00
STYLES OF MUSIC PRODUCTION	120608546	CHECK	11/19/2013	\$12,561.00
STYLES OF MUSIC PRODUCTION	120610682	CHECK	12/17/2013	\$11,342.00
STYLES OF MUSIC PRODUCTION	120612171	CHECK	1/7/2014	\$300.00
STYLES OF MUSIC PRODUCTION	120613821	CHECK	1/28/2014	\$11,183.00
STYLES OF MUSIC PRODUCTION	120616006	CHECK	2/25/2014	\$12,243.00
STYLES OF MUSIC PRODUCTION	120617639	CHECK	3/18/2014	\$11,130.00
STYLES OF MUSIC PRODUCTION	120618775	CHECK	4/1/2014	\$3,498.00
YTD Total For STYLES OF MUSIC PRODUCTION			Is \$138,736.00	
SUE & RANDY CARIVEAU	120604715	CHECK	10/1/2013	\$325.00
YTD Total For SUE & RANDY CARIVEAU			Is \$325.00	
SUE LAGARDE	471002407	CHECK	7/22/2014	\$225.00
YTD Total For SUE LAGARDE			Is \$225.00	
SUELL, MARLIN R	1200048632	EFT	11/5/2013	\$603.93
YTD Total For SUELL, MARLIN R			Is \$603.93	
SUEMAEIA JENKINS	467172865	CHECK	10/29/2013	\$593.00
SUEMAEIA JENKINS	467174409	CHECK	11/19/2013	\$593.00

Vendor Name	Payment No	Method	Date	Amount
SUEMAEIA JENKINS	467175927	CHECK	12/17/2013	\$593.00
SUEMAEIA JENKINS	467177565	CHECK	1/28/2014	\$593.00
SUEMAEIA JENKINS	467179157	CHECK	2/25/2014	\$593.00
SUEMAEIA JENKINS	467180729	CHECK	3/25/2014	\$593.00
SUEMAEIA JENKINS	467182383	CHECK	4/29/2014	\$486.00
SUEMAEIA JENKINS	467184003	CHECK	5/27/2014	\$486.00
SUEMAEIA JENKINS	467185565	CHECK	6/24/2014	\$319.00
SUEMAEIA JENKINS	467187187	CHECK	7/29/2014	\$732.00
SUEMAEIA JENKINS	467188838	CHECK	8/26/2014	\$1,145.00
YTD Total For SUEMAEIA JENKINS			Is \$6,726.00	
SUFI PROPERTIES LLC	467172866	CHECK	10/29/2013	\$1,043.00
SUFI PROPERTIES LLC	467174410	CHECK	11/19/2013	\$1,043.00
SUFI PROPERTIES LLC	467175928	CHECK	12/17/2013	\$1,043.00
SUFI PROPERTIES LLC	467177566	CHECK	1/28/2014	\$1,043.00
SUFI PROPERTIES LLC	467179158	CHECK	2/25/2014	\$1,043.00
SUFI PROPERTIES LLC	467180730	CHECK	3/25/2014	\$1,043.00
SUFI PROPERTIES LLC	467182384	CHECK	4/29/2014	\$1,043.00
SUFI PROPERTIES LLC	467184004	CHECK	5/27/2014	\$1,043.00
YTD Total For SUFI PROPERTIES LLC			Is \$8,344.00	
SULLIVAN, SHELLY LYNN	120609553	CHECK	12/3/2013	\$70.53
YTD Total For SULLIVAN, SHELLY LYNN			Is \$70.53	
SUMMER GLEN APARTMENTS	4670012927	EFT	10/29/2013	\$689.00
SUMMER GLEN APARTMENTS	4670013261	EFT	11/19/2013	\$689.00
SUMMER GLEN APARTMENTS	4670013597	EFT	12/17/2013	\$689.00
SUMMER GLEN APARTMENTS	4670013963	EFT	1/28/2014	\$689.00
SUMMER GLEN APARTMENTS	4670014312	EFT	2/25/2014	\$689.00
SUMMER GLEN APARTMENTS	4670014654	EFT	3/25/2014	\$677.00
SUMMER GLEN APARTMENTS	4670015034	EFT	4/29/2014	\$588.00
SUMMER GLEN APARTMENTS	4670015403	EFT	5/27/2014	\$559.00
SUMMER GLEN APARTMENTS	4670015777	EFT	6/24/2014	\$559.00
SUMMER GLEN APARTMENTS	4670016165	EFT	7/29/2014	\$559.00
SUMMER GLEN APARTMENTS	4670016550	EFT	8/26/2014	\$559.00
YTD Total For SUMMER GLEN APARTMENTS			Is \$6,946.00	
SUMMER VILLAS APARTMENTS LLC	120604716	CHECK	10/1/2013	\$559.00
SUMMER VILLAS APARTMENTS LLC	120606150	CHECK	10/22/2013	\$559.00
SUMMER VILLAS APARTMENTS LLC	120608547	CHECK	11/19/2013	\$559.00
SUMMER VILLAS APARTMENTS LLC	120613322	CHECK	1/21/2014	\$586.00
SUMMER VILLAS APARTMENTS LLC	467172867	CHECK	10/29/2013	\$775.00
SUMMER VILLAS APARTMENTS LLC	467174411	CHECK	11/19/2013	\$775.00
SUMMER VILLAS APARTMENTS LLC	467175929	CHECK	12/17/2013	\$775.00
SUMMER VILLAS APARTMENTS LLC	467177567	CHECK	1/28/2014	\$775.00
SUMMER VILLAS APARTMENTS LLC	467179159	CHECK	2/25/2014	\$775.00
SUMMER VILLAS APARTMENTS LLC	467180731	CHECK	3/25/2014	\$775.00
SUMMER VILLAS APARTMENTS LLC	467182385	CHECK	4/29/2014	\$775.00
SUMMER VILLAS APARTMENTS LLC	467184005	CHECK	5/27/2014	\$775.00
SUMMER VILLAS APARTMENTS LLC	467185566	CHECK	6/24/2014	\$775.00
SUMMER VILLAS APARTMENTS LLC	467187188	CHECK	7/29/2014	\$775.00
SUMMER VILLAS APARTMENTS LLC	467188839	CHECK	8/26/2014	\$102.00
YTD Total For SUMMER VILLAS APARTMENTS LLC			Is \$10,115.00	
SUMMERS GROUP INC	120625772	CHECK	7/1/2014	\$42.22
YTD Total For SUMMERS GROUP INC			Is \$42.22	
SUMMIT ELECTRIC SUPPLY INC	120614384	CHECK	2/4/2014	\$229.85
SUMMIT ELECTRIC SUPPLY INC	120620464	CHECK	4/22/2014	\$186.56
SUMMIT ELECTRIC SUPPLY INC	120622111	CHECK	5/13/2014	\$230.25
SUMMIT ELECTRIC SUPPLY INC	120626294	CHECK	7/8/2014	\$155.08
SUMMIT ELECTRIC SUPPLY INC	120628205	CHECK	8/5/2014	\$1,174.05
SUMMIT ELECTRIC SUPPLY INC	120629766	CHECK	8/26/2014	\$601.77
YTD Total For SUMMIT ELECTRIC SUPPLY INC			Is \$2,577.56	
SUMMIT HILLCREST APTS LTD	467172868	CHECK	10/29/2013	\$4,331.00

Vendor Name	Payment No	Method	Date	Amount
SUMMIT HILLCREST APTS LTD	467174412	CHECK	11/19/2013	\$5,861.70
SUMMIT HILLCREST APTS LTD	467174660	CHECK	12/3/2013	\$746.00
SUMMIT HILLCREST APTS LTD	467175930	CHECK	12/17/2013	\$5,120.00
SUMMIT HILLCREST APTS LTD	467176151	CHECK	12/24/2013	\$3,265.00
SUMMIT HILLCREST APTS LTD	467177568	CHECK	1/28/2014	\$5,773.00
SUMMIT HILLCREST APTS LTD	467179160	CHECK	2/25/2014	\$5,773.00
SUMMIT HILLCREST APTS LTD	467180732	CHECK	3/25/2014	\$5,542.00
SUMMIT HILLCREST APTS LTD	467182386	CHECK	4/29/2014	\$5,542.00
SUMMIT HILLCREST APTS LTD	467184006	CHECK	5/27/2014	\$5,366.00
SUMMIT HILLCREST APTS LTD	467185567	CHECK	6/24/2014	\$5,181.00
SUMMIT HILLCREST APTS LTD	467185790	CHECK	7/1/2014	\$131.00
SUMMIT HILLCREST APTS LTD	467187189	CHECK	7/29/2014	\$5,181.00
SUMMIT HILLCREST APTS LTD	467187496	CHECK	8/12/2014	\$205.00
SUMMIT HILLCREST APTS LTD	467188840	CHECK	8/26/2014	\$4,998.00
YTD Total For SUMMIT HILLCREST APTS LTD			Is \$63,015.70	
SUMMIT RESIDENTIAL SERVICES LLC	467172869	CHECK	10/29/2013	\$1,232.00
SUMMIT RESIDENTIAL SERVICES LLC	467174413	CHECK	11/19/2013	\$719.00
SUMMIT RESIDENTIAL SERVICES LLC	467175931	CHECK	12/17/2013	\$77.00
YTD Total For SUMMIT RESIDENTIAL SERVICES LLC			Is \$2,028.00	
SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS	120604717	CHECK	10/1/2013	\$895.00
SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS	120606703	CHECK	10/29/2013	\$895.00
SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS	120616007	CHECK	2/25/2014	\$925.00
YTD Total For SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS			Is \$2,715.00	
SUNBELT INDUSTRIAL TRUCKS	1200047753	EFT	10/1/2013	\$145.22
SUNBELT INDUSTRIAL TRUCKS	1200050702	EFT	1/14/2014	\$136.72
SUNBELT INDUSTRIAL TRUCKS	1200051370	EFT	2/4/2014	\$1,073.35
SUNBELT INDUSTRIAL TRUCKS	1200053466	EFT	4/8/2014	\$130.00
SUNBELT INDUSTRIAL TRUCKS	1200054378	EFT	5/6/2014	\$168.00
SUNBELT INDUSTRIAL TRUCKS	1200054894	EFT	5/20/2014	\$2,621.30
SUNBELT INDUSTRIAL TRUCKS	1200056294	EFT	7/1/2014	\$424.36
SUNBELT INDUSTRIAL TRUCKS	1200057421	EFT	8/5/2014	\$1,937.71
SUNBELT INDUSTRIAL TRUCKS	1200057926	EFT	8/19/2014	\$112.00
YTD Total For SUNBELT INDUSTRIAL TRUCKS			Is \$6,748.66	
SUNBELT RENTALS INC	1200049717	EFT	12/10/2013	\$603.49
SUNBELT RENTALS INC	1200054168	EFT	4/29/2014	\$388.38
YTD Total For SUNBELT RENTALS INC			Is \$991.87	
SUNBIRD CUSTOM HOMES INC	4670012928	EFT	10/29/2013	\$448.00
SUNBIRD CUSTOM HOMES INC	4670013262	EFT	11/19/2013	\$448.00
SUNBIRD CUSTOM HOMES INC	4670013598	EFT	12/17/2013	\$448.00
SUNBIRD CUSTOM HOMES INC	4670013964	EFT	1/28/2014	\$448.00
SUNBIRD CUSTOM HOMES INC	4670014313	EFT	2/25/2014	\$448.00
SUNBIRD CUSTOM HOMES INC	4670014655	EFT	3/25/2014	\$448.00
SUNBIRD CUSTOM HOMES INC	4670015035	EFT	4/29/2014	\$448.00
SUNBIRD CUSTOM HOMES INC	4670015404	EFT	5/27/2014	\$437.00
SUNBIRD CUSTOM HOMES INC	4670015778	EFT	6/24/2014	\$437.00
SUNBIRD CUSTOM HOMES INC	4670016166	EFT	7/29/2014	\$437.00
SUNBIRD CUSTOM HOMES INC	4670016551	EFT	8/26/2014	\$437.00
YTD Total For SUNBIRD CUSTOM HOMES INC			Is \$4,884.00	
SUNNY GRAHAM REALTY	467172870	CHECK	10/29/2013	\$682.00
SUNNY GRAHAM REALTY	467174414	CHECK	11/19/2013	\$682.00
SUNNY GRAHAM REALTY	467175932	CHECK	12/17/2013	\$746.00
SUNNY GRAHAM REALTY	467177569	CHECK	1/28/2014	\$746.00
SUNNY GRAHAM REALTY	467179161	CHECK	2/25/2014	\$746.00
SUNNY GRAHAM REALTY	467180733	CHECK	3/25/2014	\$746.00
SUNNY GRAHAM REALTY	467182387	CHECK	4/29/2014	\$746.00
SUNNY GRAHAM REALTY	467184007	CHECK	5/27/2014	\$746.00
SUNNY GRAHAM REALTY	467185568	CHECK	6/24/2014	\$746.00
SUNNY GRAHAM REALTY	467187190	CHECK	7/29/2014	\$746.00
SUNNY GRAHAM REALTY	467188841	CHECK	8/26/2014	\$746.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SUNNY GRAHAM REALTY			Is \$8,078.00	
SUNNYVALE FENCE CO INC	120626295	CHECK	7/8/2014	\$6,213.00
YTD Total For SUNNYVALE FENCE CO INC			Is \$6,213.00	
SUNSET SPRINGS GP LLC	467172871	CHECK	10/29/2013	\$410.00
SUNSET SPRINGS GP LLC	467174415	CHECK	11/19/2013	\$410.00
SUNSET SPRINGS GP LLC	467175933	CHECK	12/17/2013	\$410.00
SUNSET SPRINGS GP LLC	467177570	CHECK	1/28/2014	\$410.00
SUNSET SPRINGS GP LLC	467179162	CHECK	2/25/2014	\$407.00
SUNSET SPRINGS GP LLC	467180734	CHECK	3/25/2014	\$407.00
SUNSET SPRINGS GP LLC	467182388	CHECK	4/29/2014	\$407.00
SUNSET SPRINGS GP LLC	467184008	CHECK	5/27/2014	\$407.00
SUNSET SPRINGS GP LLC	467185569	CHECK	6/24/2014	\$407.00
SUNSET SPRINGS GP LLC	467187191	CHECK	7/29/2014	\$407.00
SUNSET SPRINGS GP LLC	467188842	CHECK	8/26/2014	\$407.00
YTD Total For SUNSET SPRINGS GP LLC			Is \$4,489.00	
SUPERCIRCUITS	1200047754	EFT	10/1/2013	\$637.63
YTD Total For SUPERCIRCUITS			Is \$637.63	
SUPERIOR OVERHEAD DOOR	1200047755	EFT	10/1/2013	\$460.00
YTD Total For SUPERIOR OVERHEAD DOOR			Is \$460.00	
SUPERIOR SIGNAL CO INC	120618776	CHECK	4/1/2014	\$641.70
SUPERIOR SIGNAL CO INC	120623642	CHECK	6/3/2014	\$642.43
SUPERIOR SIGNAL CO INC	120628206	CHECK	8/5/2014	\$1,281.26
SUPERIOR SIGNAL CO INC	120629767	CHECK	8/26/2014	\$247.67
YTD Total For SUPERIOR SIGNAL CO INC			Is \$2,813.06	
SUPERIOR TRAILER SALES CORP	120614855	CHECK	2/11/2014	\$128.52
YTD Total For SUPERIOR TRAILER SALES CORP			Is \$128.52	
SUPPLY BASKET	120610683	CHECK	12/17/2013	\$889.50
SUPPLY BASKET	120620465	CHECK	4/22/2014	\$475.00
SUPPLY BASKET	120625279	CHECK	6/24/2014	\$171.51
SUPPLY BASKET	120625773	CHECK	7/1/2014	\$4,777.30
YTD Total For SUPPLY BASKET			Is \$6,313.31	
SUPPLYDIRECT INC	120606704	CHECK	10/29/2013	\$389.11
YTD Total For SUPPLYDIRECT INC			Is \$389.11	
SUREFIRE	120612745	CHECK	1/14/2014	\$229.56
SUREFIRE	120623643	CHECK	6/3/2014	\$359.84
YTD Total For SUREFIRE			Is \$589.40	
SURVEYGIZMO	120628207	CHECK	8/5/2014	\$450.00
YTD Total For SURVEYGIZMO			Is \$450.00	
SURVEYMONKEY COM LLC	120609132	CHECK	11/26/2013	\$300.00
SURVEYMONKEY COM LLC	120615486	CHECK	2/18/2014	\$300.00
YTD Total For SURVEYMONKEY COM LLC			Is \$600.00	
SUSAN A FISHER	120610147	CHECK	12/10/2013	\$100.00
SUSAN A FISHER	120613822	CHECK	1/28/2014	\$1,325.00
SUSAN A FISHER	120622112	CHECK	5/13/2014	\$845.00
SUSAN A FISHER	120625774	CHECK	7/1/2014	\$220.00
YTD Total For SUSAN A FISHER			Is \$2,490.00	
SUSAN E ANDERSON	120604718	CHECK	10/1/2013	\$11,650.00
SUSAN E ANDERSON	120605030	CHECK	10/8/2013	\$800.00
SUSAN E ANDERSON	120605636	CHECK	10/15/2013	\$550.00
SUSAN E ANDERSON	120606151	CHECK	10/22/2013	\$850.00
SUSAN E ANDERSON	120606705	CHECK	10/29/2013	\$2,150.00
SUSAN E ANDERSON	120607270	CHECK	11/5/2013	\$425.00
SUSAN E ANDERSON	120607920	CHECK	11/12/2013	\$800.00
SUSAN E ANDERSON	120609570	CHECK	12/3/2013	\$1,200.00
SUSAN E ANDERSON	120610148	CHECK	12/10/2013	\$300.00
SUSAN E ANDERSON	120611209	CHECK	12/24/2013	\$4,600.00
SUSAN E ANDERSON	120611575	CHECK	12/31/2013	\$2,600.00
SUSAN E ANDERSON	120612746	CHECK	1/14/2014	\$700.00
SUSAN E ANDERSON	120614385	CHECK	2/4/2014	\$750.00

Vendor Name	Payment No	Method	Date	Amount
SUSAN E ANDERSON	120616008	CHECK	2/25/2014	\$1,000.00
SUSAN E ANDERSON	120619263	CHECK	4/8/2014	\$400.00
SUSAN E ANDERSON	120619899	CHECK	4/15/2014	\$5,025.00
SUSAN E ANDERSON	120620466	CHECK	4/22/2014	\$1,150.00
SUSAN E ANDERSON	120621035	CHECK	4/29/2014	\$675.00
SUSAN E ANDERSON	120622113	CHECK	5/13/2014	\$1,400.00
SUSAN E ANDERSON	120622695	CHECK	5/20/2014	\$750.00
SUSAN E ANDERSON	120623644	CHECK	6/3/2014	\$3,475.00
SUSAN E ANDERSON	120624189	CHECK	6/10/2014	\$1,575.00
SUSAN E ANDERSON	120624649	CHECK	6/17/2014	\$6,100.00
SUSAN E ANDERSON	120625280	CHECK	6/24/2014	\$1,100.00
SUSAN E ANDERSON	120625775	CHECK	7/1/2014	\$700.00
SUSAN E ANDERSON	120627273	CHECK	7/22/2014	\$250.00
SUSAN E ANDERSON	120629299	CHECK	8/19/2014	\$1,300.00
SUSAN E ANDERSON	120629768	CHECK	8/26/2014	\$300.00
YTD Total For SUSAN E ANDERSON			Is \$52,575.00	
SUSAN ELIZABETH DUESLER	120605031	CHECK	10/8/2013	\$150.00
SUSAN ELIZABETH DUESLER	120609571	CHECK	12/3/2013	\$575.00
SUSAN ELIZABETH DUESLER	120614386	CHECK	2/4/2014	\$1,325.00
SUSAN ELIZABETH DUESLER	120629300	CHECK	8/19/2014	\$2,061.00
YTD Total For SUSAN ELIZABETH DUESLER			Is \$4,111.00	
SUSAN KANIA	120616009	CHECK	2/25/2014	\$20.85
SUSAN KANIA	120625281	CHECK	6/24/2014	\$264.89
YTD Total For SUSAN KANIA			Is \$285.74	
SUSANA CANALES	120628710	CHECK	8/12/2014	\$200.00
YTD Total For SUSANA CANALES			Is \$200.00	
SUSANA FERNANDEZ	1200047756	EFT	10/1/2013	\$935.00
SUSANA FERNANDEZ	1200047879	EFT	10/8/2013	\$962.50
SUSANA FERNANDEZ	1200048066	EFT	10/15/2013	\$1,182.50
SUSANA FERNANDEZ	1200048243	EFT	10/22/2013	\$1,622.50
SUSANA FERNANDEZ	1200048483	EFT	10/29/2013	\$1,127.50
SUSANA FERNANDEZ	1200048682	EFT	11/5/2013	\$1,202.50
SUSANA FERNANDEZ	1200048921	EFT	11/12/2013	\$1,870.00
SUSANA FERNANDEZ	1200049134	EFT	11/19/2013	\$1,155.00
SUSANA FERNANDEZ	1200049521	EFT	12/3/2013	\$1,897.50
SUSANA FERNANDEZ	1200049718	EFT	12/10/2013	\$495.00
SUSANA FERNANDEZ	1200049927	EFT	12/17/2013	\$1,257.50
SUSANA FERNANDEZ	1200050118	EFT	12/24/2013	\$1,402.50
SUSANA FERNANDEZ	1200050508	EFT	1/7/2014	\$1,045.00
SUSANA FERNANDEZ	1200050703	EFT	1/14/2014	\$1,760.00
SUSANA FERNANDEZ	1200051129	EFT	1/28/2014	\$3,080.00
SUSANA FERNANDEZ	1200051371	EFT	2/4/2014	\$1,402.50
SUSANA FERNANDEZ	1200051846	EFT	2/18/2014	\$1,677.50
SUSANA FERNANDEZ	1200052082	EFT	2/25/2014	\$1,952.50
SUSANA FERNANDEZ	1200052343	EFT	3/4/2014	\$1,210.00
SUSANA FERNANDEZ	1200052511	EFT	3/11/2014	\$1,237.50
SUSANA FERNANDEZ	1200052770	EFT	3/18/2014	\$220.00
SUSANA FERNANDEZ	1200053005	EFT	3/25/2014	\$1,622.50
SUSANA FERNANDEZ	1200053263	EFT	4/1/2014	\$550.00
SUSANA FERNANDEZ	1200053467	EFT	4/8/2014	\$1,925.00
SUSANA FERNANDEZ	1200053688	EFT	4/15/2014	\$220.00
SUSANA FERNANDEZ	1200053937	EFT	4/22/2014	\$1,567.50
SUSANA FERNANDEZ	1200054169	EFT	4/29/2014	\$852.50
SUSANA FERNANDEZ	1200054379	EFT	5/6/2014	\$1,127.50
SUSANA FERNANDEZ	1200054639	EFT	5/13/2014	\$1,100.00
SUSANA FERNANDEZ	1200054895	EFT	5/20/2014	\$1,375.00
SUSANA FERNANDEZ	1200055337	EFT	6/3/2014	\$1,732.50
SUSANA FERNANDEZ	1200055577	EFT	6/10/2014	\$2,970.00
SUSANA FERNANDEZ	1200055801	EFT	6/17/2014	\$660.00

Vendor Name	Payment No	Method	Date	Amount
SUSANA FERNANDEZ	1200056065	EFT	6/24/2014	\$1,457.50
SUSANA FERNANDEZ	1200056295	EFT	7/1/2014	\$1,237.50
SUSANA FERNANDEZ	1200056513	EFT	7/8/2014	\$1,402.50
SUSANA FERNANDEZ	1200056729	EFT	7/15/2014	\$825.00
SUSANA FERNANDEZ	1200056948	EFT	7/22/2014	\$550.00
SUSANA FERNANDEZ	1200057156	EFT	7/29/2014	\$1,072.50
SUSANA FERNANDEZ	1200057422	EFT	8/5/2014	\$110.00
SUSANA FERNANDEZ	1200057684	EFT	8/12/2014	\$1,760.00
SUSANA FERNANDEZ	1200057927	EFT	8/19/2014	\$247.50
SUSANA FERNANDEZ	1200058190	EFT	8/26/2014	\$1,402.50
YTD Total For SUSANA FERNANDEZ			Is \$54,462.50	
SUSIE T MATHEW	467172872	CHECK	10/29/2013	\$769.00
SUSIE T MATHEW	467174416	CHECK	11/19/2013	\$795.00
SUSIE T MATHEW	467175934	CHECK	12/17/2013	\$795.00
SUSIE T MATHEW	467177571	CHECK	1/28/2014	\$795.00
SUSIE T MATHEW	467179163	CHECK	2/25/2014	\$795.00
SUSIE T MATHEW	467182389	CHECK	4/29/2014	\$273.00
SUSIE T MATHEW	467184009	CHECK	5/27/2014	\$370.00
SUSIE T MATHEW	467185570	CHECK	6/24/2014	\$370.00
SUSIE T MATHEW	467187192	CHECK	7/29/2014	\$370.00
SUSIE T MATHEW	467188843	CHECK	8/26/2014	\$370.00
YTD Total For SUSIE T MATHEW			Is \$5,702.00	
SUTTON, KARA LYNN	120608964	CHECK	11/26/2013	\$76.99
YTD Total For SUTTON, KARA LYNN			Is \$76.99	
SUZANNE E FICHTEL	120604719	CHECK	10/1/2013	\$360.00
SUZANNE E FICHTEL	120605032	CHECK	10/8/2013	\$500.00
SUZANNE E FICHTEL	120605637	CHECK	10/15/2013	\$800.00
SUZANNE E FICHTEL	120607271	CHECK	11/5/2013	\$500.00
SUZANNE E FICHTEL	120607921	CHECK	11/12/2013	\$500.00
SUZANNE E FICHTEL	120609572	CHECK	12/3/2013	\$800.00
SUZANNE E FICHTEL	120610684	CHECK	12/17/2013	\$1,350.00
SUZANNE E FICHTEL	120611210	CHECK	12/24/2013	\$625.00
SUZANNE E FICHTEL	120611576	CHECK	12/31/2013	\$600.00
SUZANNE E FICHTEL	120612172	CHECK	1/7/2014	\$1,800.00
SUZANNE E FICHTEL	120614387	CHECK	2/4/2014	\$1,000.00
SUZANNE E FICHTEL	120615487	CHECK	2/18/2014	\$2,950.00
SUZANNE E FICHTEL	120616968	CHECK	3/11/2014	\$400.00
SUZANNE E FICHTEL	120618777	CHECK	4/1/2014	\$500.00
SUZANNE E FICHTEL	120619264	CHECK	4/8/2014	\$400.00
SUZANNE E FICHTEL	120619900	CHECK	4/15/2014	\$500.00
SUZANNE E FICHTEL	120620467	CHECK	4/22/2014	\$7,725.00
SUZANNE E FICHTEL	120621036	CHECK	4/29/2014	\$1,500.00
SUZANNE E FICHTEL	120622696	CHECK	5/20/2014	\$2,300.00
SUZANNE E FICHTEL	120623196	CHECK	5/27/2014	\$400.00
SUZANNE E FICHTEL	120623645	CHECK	6/3/2014	\$2,400.00
SUZANNE E FICHTEL	120624190	CHECK	6/10/2014	\$300.00
SUZANNE E FICHTEL	120624650	CHECK	6/17/2014	\$1,100.00
SUZANNE E FICHTEL	120625776	CHECK	7/1/2014	\$400.00
SUZANNE E FICHTEL	120626763	CHECK	7/15/2014	\$900.00
SUZANNE E FICHTEL	120627274	CHECK	7/22/2014	\$100.00
SUZANNE E FICHTEL	120627629	CHECK	7/29/2014	\$800.00
SUZANNE E FICHTEL	120628208	CHECK	8/5/2014	\$400.00
SUZANNE E FICHTEL	120629301	CHECK	8/19/2014	\$150.00
SUZANNE E FICHTEL	120629769	CHECK	8/26/2014	\$1,000.00
YTD Total For SUZANNE E FICHTEL			Is \$33,060.00	
SUZANNE LOMENICK	1200048067	EFT	10/15/2013	\$200.00
SUZANNE LOMENICK	1200049336	EFT	11/26/2013	\$300.00
SUZANNE LOMENICK	1200050119	EFT	12/24/2013	\$400.00
SUZANNE LOMENICK	1200051372	EFT	2/4/2014	\$700.00

Vendor Name	Payment No	Method	Date	Amount
SUZANNE LOMENICK	1200052771	EFT	3/18/2014	\$300.00
SUZANNE LOMENICK	1200053468	EFT	4/8/2014	\$550.00
SUZANNE LOMENICK	1200053938	EFT	4/22/2014	\$100.00
SUZANNE LOMENICK	1200054170	EFT	4/29/2014	\$100.00
SUZANNE LOMENICK	1200056296	EFT	7/1/2014	\$400.00
SUZANNE LOMENICK	1200056514	EFT	7/8/2014	\$300.00
YTD Total For SUZANNE LOMENICK			Is \$3,350.00	
SUZY JONES RAMBO	120613823	CHECK	1/28/2014	\$384.30
YTD Total For SUZY JONES RAMBO			Is \$384.30	
SVF HOLDING REAL ESTATE INVESTMENT TRUST	120625282	CHECK	6/24/2014	\$2,323.14
SVF HOLDING REAL ESTATE INVESTMENT TRUST	120625777	CHECK	7/1/2014	\$705.38
YTD Total For SVF HOLDING REAL ESTATE INVESTMENT TRUST			Is \$3,028.52	
SWAY VENTURES LLC	120607272	CHECK	11/5/2013	\$350.00
YTD Total For SWAY VENTURES LLC			Is \$350.00	
SWEEPER METAL FABRICATORS CORP	120623197	CHECK	5/27/2014	\$368.00
YTD Total For SWEEPER METAL FABRICATORS CORP			Is \$368.00	
SWEET, YOLANDA C	1280002291	EFT	4/29/2014	\$91.92
YTD Total For SWEET, YOLANDA C			Is \$91.92	
SWIFT SOLUTIONS	120626296	CHECK	7/8/2014	\$250.00
YTD Total For SWIFT SOLUTIONS			Is \$250.00	
SWITCH LIGHTING GROUP LLC	120618778	CHECK	4/1/2014	\$1,884.84
YTD Total For SWITCH LIGHTING GROUP LLC			Is \$1,884.84	
SYBEE REI	4670014656	EFT	3/25/2014	\$1,770.00
SYBEE REI	4670015036	EFT	4/29/2014	\$1,805.00
SYBEE REI	4670015405	EFT	5/27/2014	\$1,805.00
SYBEE REI	4670015779	EFT	6/24/2014	\$1,805.00
SYBEE REI	4670016167	EFT	7/29/2014	\$1,805.00
SYBEE REI	4670016552	EFT	8/26/2014	\$1,839.00
SYBEE REI	467172873	CHECK	10/29/2013	\$2,970.00
SYBEE REI	467174417	CHECK	11/19/2013	\$1,770.00
SYBEE REI	467175935	CHECK	12/17/2013	\$1,770.00
SYBEE REI	467177572	CHECK	1/28/2014	\$1,770.00
SYBEE REI	467179164	CHECK	2/25/2014	\$570.00
YTD Total For SYBEE REI			Is \$19,679.00	
SYDAPTIC INC	1200050509	EFT	1/7/2014	\$720.00
SYDAPTIC INC	1200053264	EFT	4/1/2014	\$375.00
SYDAPTIC INC	1200053690	EFT	4/15/2014	\$106,800.00
SYDAPTIC INC	1200054896	EFT	5/20/2014	\$2,526.20
SYDAPTIC INC	1200056515	EFT	7/8/2014	\$2,800.00
SYDAPTIC INC	1200056730	EFT	7/15/2014	\$1,035.00
SYDAPTIC INC	1200056949	EFT	7/22/2014	\$320,684.66
YTD Total For SYDAPTIC INC			Is \$434,940.86	
SYLVESTA ADAMS	467177852	CHECK	2/11/2014	\$873.00
SYLVESTA ADAMS	467188844	CHECK	8/26/2014	\$873.00
YTD Total For SYLVESTA ADAMS			Is \$1,746.00	
SYLVIA ARAIZA	467173100	CHECK	11/5/2013	\$3,674.56
SYLVIA ARAIZA	467174418	CHECK	11/19/2013	\$1,040.00
SYLVIA ARAIZA	467175936	CHECK	12/17/2013	\$1,040.00
SYLVIA ARAIZA	467177573	CHECK	1/28/2014	\$1,040.00
SYLVIA ARAIZA	467179165	CHECK	2/25/2014	\$1,040.00
SYLVIA ARAIZA	467180735	CHECK	3/25/2014	\$1,040.00
SYLVIA ARAIZA	467182390	CHECK	4/29/2014	\$1,040.00
SYLVIA ARAIZA	467184010	CHECK	5/27/2014	\$1,040.00
SYLVIA ARAIZA	467185571	CHECK	6/24/2014	\$1,040.00
SYLVIA ARAIZA	467187193	CHECK	7/29/2014	\$1,040.00
SYLVIA ARAIZA	467188845	CHECK	8/26/2014	\$1,040.00
YTD Total For SYLVIA ARAIZA			Is \$14,074.56	
SYLVIA R HOLT	4670012929	EFT	10/29/2013	\$831.00
SYLVIA R HOLT	4670013263	EFT	11/19/2013	\$831.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SYLVIA R HOLT			Is \$1,662.00	
SYLVIA RICHMOND	467180736	CHECK	3/25/2014	\$204.00
SYLVIA RICHMOND	467182391	CHECK	4/29/2014	\$51.00
SYLVIA RICHMOND	467184011	CHECK	5/27/2014	\$51.00
YTD Total For SYLVIA RICHMOND			Is \$306.00	
SYLVIA THARPS	120616591	CHECK	3/4/2014	\$908.06
YTD Total For SYLVIA THARPS			Is \$908.06	
SYMONE CONSTRUCTION SERVICES	1200048922	EFT	11/12/2013	\$21,424.00
SYMONE CONSTRUCTION SERVICES	1200049720	EFT	12/10/2013	\$6,250.00
YTD Total For SYMONE CONSTRUCTION SERVICES			Is \$27,674.00	
SYNERGY TELCOM INC	1200047758	EFT	10/1/2013	\$35.00
SYNERGY TELCOM INC	1200050510	EFT	1/7/2014	\$10,515.50
SYNERGY TELCOM INC	1200050704	EFT	1/14/2014	\$828.80
SYNERGY TELCOM INC	1200052083	EFT	2/25/2014	\$1,320.00
SYNERGY TELCOM INC	1200052512	EFT	3/11/2014	\$3,185.60
SYNERGY TELCOM INC	1200053006	EFT	3/25/2014	\$364.20
SYNERGY TELCOM INC	1200053469	EFT	4/8/2014	\$242.80
SYNERGY TELCOM INC	1200053691	EFT	4/15/2014	\$303.50
SYNERGY TELCOM INC	1200054897	EFT	5/20/2014	\$200.00
YTD Total For SYNERGY TELCOM INC			Is \$16,995.40	
SYNTHIA WILSON	467173111	CHECK	11/12/2013	\$798.17
YTD Total For SYNTHIA WILSON			Is \$798.17	
SYPHERLINK INC	120606706	CHECK	10/29/2013	\$67,700.00
SYPHERLINK INC	120609133	CHECK	11/26/2013	\$1,800.00
SYPHERLINK INC	120615488	CHECK	2/18/2014	\$67,700.00
YTD Total For SYPHERLINK INC			Is \$137,200.00	
SYRETHA D FERGUSON	467172874	CHECK	10/29/2013	\$65.00
SYRETHA D FERGUSON	467174419	CHECK	11/19/2013	\$65.00
YTD Total For SYRETHA D FERGUSON			Is \$130.00	
T & S ARROYO LP	467172875	CHECK	10/29/2013	\$2,137.00
T & S ARROYO LP	467174420	CHECK	11/19/2013	\$2,137.00
T & S ARROYO LP	467175937	CHECK	12/17/2013	\$2,137.00
T & S ARROYO LP	467176266	CHECK	1/14/2014	\$589.33
T & S ARROYO LP	467177574	CHECK	1/28/2014	\$2,477.00
T & S ARROYO LP	467179166	CHECK	2/25/2014	\$2,475.00
T & S ARROYO LP	467180737	CHECK	3/25/2014	\$1,471.00
T & S ARROYO LP	467182392	CHECK	4/29/2014	\$1,973.00
T & S ARROYO LP	467184012	CHECK	5/27/2014	\$1,973.00
T & S ARROYO LP	467185572	CHECK	6/24/2014	\$1,973.00
T & S ARROYO LP	467187194	CHECK	7/29/2014	\$1,985.00
T & S ARROYO LP	467188846	CHECK	8/26/2014	\$1,985.00
YTD Total For T & S ARROYO LP			Is \$23,312.33	
T A SNEED	120607273	CHECK	11/5/2013	\$675.00
YTD Total For T A SNEED			Is \$675.00	
T GRAY ELECTRIC CO INC	120604720	CHECK	10/1/2013	\$76.61
T GRAY ELECTRIC CO INC	120606152	CHECK	10/22/2013	\$897.22
T GRAY ELECTRIC CO INC	120607274	CHECK	11/5/2013	\$170.84
T GRAY ELECTRIC CO INC	120608548	CHECK	11/19/2013	\$465.69
T GRAY ELECTRIC CO INC	120610685	CHECK	12/17/2013	\$266.33
T GRAY ELECTRIC CO INC	120612173	CHECK	1/7/2014	\$217.07
T GRAY ELECTRIC CO INC	120614856	CHECK	2/11/2014	\$610.49
T GRAY ELECTRIC CO INC	120615489	CHECK	2/18/2014	\$284.02
T GRAY ELECTRIC CO INC	120616592	CHECK	3/4/2014	\$217.46
T GRAY ELECTRIC CO INC	120618779	CHECK	4/1/2014	\$404.91
T GRAY ELECTRIC CO INC	120619265	CHECK	4/8/2014	\$88.32
T GRAY ELECTRIC CO INC	120620468	CHECK	4/22/2014	\$241.84
T GRAY ELECTRIC CO INC	120622114	CHECK	5/13/2014	\$347.26
T GRAY ELECTRIC CO INC	120622697	CHECK	5/20/2014	\$4,047.62
T GRAY ELECTRIC CO INC	120623646	CHECK	6/3/2014	\$1,044.81

Vendor Name	Payment No	Method	Date	Amount
T GRAY ELECTRIC CO INC	120624191	CHECK	6/10/2014	\$353.47
T GRAY ELECTRIC CO INC	120626297	CHECK	7/8/2014	\$83.40
T GRAY ELECTRIC CO INC	120628209	CHECK	8/5/2014	\$2,444.81
T GRAY ELECTRIC CO INC	120628711	CHECK	8/12/2014	\$94.17
YTD Total For T GRAY ELECTRIC CO INC			Is \$12,356.34	
T J LAMBRECHT CONSTRUCTION INC/CONCHO CONSTRUCTION CO I	1200047880	EFT	10/8/2013	\$189,271.02
T J LAMBRECHT CONSTRUCTION INC/CONCHO CONSTRUCTION CO I	1200048684	EFT	11/5/2013	\$31,389.65
T J LAMBRECHT CONSTRUCTION INC/CONCHO CONSTRUCTION CO I	1200052344	EFT	3/4/2014	\$1,018,296.05
YTD Total For T J LAMBRECHT CONSTRUCTION INC/CONCHO CONSTRUCTION CO INC			Is \$1,238,956.72	
T&K AUTOMOTIVE SPECIALISTS	120611577	CHECK	12/31/2013	\$10,267.00
T&K AUTOMOTIVE SPECIALISTS	120612747	CHECK	1/14/2014	\$1,385.00
T&K AUTOMOTIVE SPECIALISTS	120614388	CHECK	2/4/2014	\$18,140.10
T&K AUTOMOTIVE SPECIALISTS	120614857	CHECK	2/11/2014	\$1,585.00
T&K AUTOMOTIVE SPECIALISTS	120615490	CHECK	2/18/2014	\$4,105.00
T&K AUTOMOTIVE SPECIALISTS	120616010	CHECK	2/25/2014	\$2,870.00
T&K AUTOMOTIVE SPECIALISTS	120617640	CHECK	3/18/2014	\$5,435.00
T&K AUTOMOTIVE SPECIALISTS	120618180	CHECK	3/25/2014	\$3,714.00
T&K AUTOMOTIVE SPECIALISTS	120618780	CHECK	4/1/2014	\$4,548.44
T&K AUTOMOTIVE SPECIALISTS	120619266	CHECK	4/8/2014	\$5,005.00
T&K AUTOMOTIVE SPECIALISTS	120620469	CHECK	4/22/2014	\$3,815.00
T&K AUTOMOTIVE SPECIALISTS	120620470	CHECK	4/22/2014	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120622698	CHECK	5/20/2014	\$3,940.00
T&K AUTOMOTIVE SPECIALISTS	120623647	CHECK	6/3/2014	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120624651	CHECK	6/17/2014	\$2,885.00
T&K AUTOMOTIVE SPECIALISTS	120624652	CHECK	6/17/2014	\$3,555.00
T&K AUTOMOTIVE SPECIALISTS	120625283	CHECK	6/24/2014	\$2,228.99
T&K AUTOMOTIVE SPECIALISTS	120625284	CHECK	6/24/2014	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120625778	CHECK	7/1/2014	\$2,913.44
T&K AUTOMOTIVE SPECIALISTS	120628210	CHECK	8/5/2014	\$300.00
T&K AUTOMOTIVE SPECIALISTS	120628712	CHECK	8/12/2014	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120628713	CHECK	8/12/2014	\$4,855.00
T&K AUTOMOTIVE SPECIALISTS	120629302	CHECK	8/19/2014	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120629303	CHECK	8/19/2014	\$1,970.00
YTD Total For T&K AUTOMOTIVE SPECIALISTS			Is \$93,366.97	
T&L RESOURCES	120604721	CHECK	10/1/2013	\$474.15
T&L RESOURCES	120609134	CHECK	11/26/2013	\$320.48
T&L RESOURCES	120613323	CHECK	1/21/2014	\$475.00
T&L RESOURCES	120615491	CHECK	2/18/2014	\$1,888.43
T&L RESOURCES	120616011	CHECK	2/25/2014	\$3,375.00
T&L RESOURCES	120616593	CHECK	3/4/2014	\$677.02
T&L RESOURCES	120618781	CHECK	4/1/2014	\$143.58
T&L RESOURCES	120619267	CHECK	4/8/2014	\$302.80
T&L RESOURCES	120622115	CHECK	5/13/2014	\$3,765.00
T&L RESOURCES	120622699	CHECK	5/20/2014	\$291.20
T&L RESOURCES	120625779	CHECK	7/1/2014	\$384.08
T&L RESOURCES	120628714	CHECK	8/12/2014	\$483.66
T&L RESOURCES	120629770	CHECK	8/26/2014	\$487.69
YTD Total For T&L RESOURCES			Is \$13,068.09	
TA HAMID	467172876	CHECK	10/29/2013	\$373.00
TA HAMID	467174421	CHECK	11/19/2013	\$373.00
TA HAMID	467175938	CHECK	12/17/2013	\$373.00
TA HAMID	467177575	CHECK	1/28/2014	\$374.00
TA HAMID	467179168	CHECK	2/25/2014	\$374.00
TA HAMID	467180739	CHECK	3/25/2014	\$374.00
TA HAMID	467182394	CHECK	4/29/2014	\$374.00
TA HAMID	467184014	CHECK	5/27/2014	\$374.00
TA HAMID	467185574	CHECK	6/24/2014	\$374.00
TA HAMID	467187195	CHECK	7/29/2014	\$374.00
TA HAMID	467188847	CHECK	8/26/2014	\$374.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TA HAMID			Is \$4,111.00	
TAB PRODUCTS CO LLC	1200051847	EFT	2/18/2014	\$4,036.50
YTD Total For TAB PRODUCTS CO LLC			Is \$4,036.50	
TABB TEXTILES CO INC	1200048685	EFT	11/5/2013	\$509.00
TABB TEXTILES CO INC	1200049135	EFT	11/19/2013	\$10,800.00
TABB TEXTILES CO INC	1200050511	EFT	1/7/2014	\$478.00
TABB TEXTILES CO INC	1200055578	EFT	6/10/2014	\$418.25
TABB TEXTILES CO INC	1200057685	EFT	8/12/2014	\$110.00
TABB TEXTILES CO INC	1200058192	EFT	8/26/2014	\$21,600.00
YTD Total For TABB TEXTILES CO INC			Is \$33,915.25	
TABETHA NADINE JACKSON	467172878	CHECK	10/29/2013	\$99.00
TABETHA NADINE JACKSON	467174423	CHECK	11/19/2013	\$99.00
TABETHA NADINE JACKSON	467175940	CHECK	12/17/2013	\$99.00
TABETHA NADINE JACKSON	467177577	CHECK	1/28/2014	\$99.00
TABETHA NADINE JACKSON	467179170	CHECK	2/25/2014	\$99.00
TABETHA NADINE JACKSON	467180741	CHECK	3/25/2014	\$99.00
TABETHA NADINE JACKSON	467182395	CHECK	4/29/2014	\$99.00
TABETHA NADINE JACKSON	467184015	CHECK	5/27/2014	\$99.00
TABETHA NADINE JACKSON	467185575	CHECK	6/24/2014	\$99.00
TABETHA NADINE JACKSON	467187196	CHECK	7/29/2014	\$99.00
TABETHA NADINE JACKSON	467188848	CHECK	8/26/2014	\$100.00
YTD Total For TABETHA NADINE JACKSON			Is \$1,090.00	
TACP D CREEK	467171557	CHECK	10/15/2013	\$131.00
TACP D CREEK	467172879	CHECK	10/29/2013	\$3,844.00
TACP D CREEK	467174424	CHECK	11/19/2013	\$3,860.00
TACP D CREEK	467175941	CHECK	12/17/2013	\$3,841.00
TACP D CREEK	467177578	CHECK	1/28/2014	\$4,045.00
TACP D CREEK	467179171	CHECK	2/25/2014	\$4,045.00
TACP D CREEK	467180742	CHECK	3/25/2014	\$3,474.00
TACP D CREEK	467182396	CHECK	4/29/2014	\$2,713.00
TACP D CREEK	467184016	CHECK	5/27/2014	\$3,487.00
TACP D CREEK	467185576	CHECK	6/24/2014	\$3,487.00
TACP D CREEK	467187197	CHECK	7/29/2014	\$3,048.00
TACP D CREEK	467188849	CHECK	8/26/2014	\$3,048.00
YTD Total For TACP D CREEK			Is \$39,023.00	
TACP MPOINTE	120627275	CHECK	7/22/2014	\$1,550.00
YTD Total For TACP MPOINTE			Is \$1,550.00	
TACP ST FRANCIS LP	120605638	CHECK	10/15/2013	\$138.56
TACP ST FRANCIS LP	120606153	CHECK	10/22/2013	\$699.00
TACP ST FRANCIS LP	120607922	CHECK	11/12/2013	\$373.26
TACP ST FRANCIS LP	120608549	CHECK	11/19/2013	\$699.00
TACP ST FRANCIS LP	120610686	CHECK	12/17/2013	\$138.56
TACP ST FRANCIS LP	120611211	CHECK	12/24/2013	\$699.00
TACP ST FRANCIS LP	120612748	CHECK	1/14/2014	\$138.56
TACP ST FRANCIS LP	120613324	CHECK	1/21/2014	\$699.00
TACP ST FRANCIS LP	120615492	CHECK	2/18/2014	\$699.00
TACP ST FRANCIS LP	120617641	CHECK	3/18/2014	\$699.00
TACP ST FRANCIS LP	120619901	CHECK	4/15/2014	\$699.00
TACP ST FRANCIS LP	120626764	CHECK	7/15/2014	\$772.50
TACP ST FRANCIS LP	120628715	CHECK	8/12/2014	\$148.75
TACP ST FRANCIS LP	467172880	CHECK	10/29/2013	\$742.00
TACP ST FRANCIS LP	467174425	CHECK	11/19/2013	\$742.00
TACP ST FRANCIS LP	467175942	CHECK	12/17/2013	\$736.00
TACP ST FRANCIS LP	467177579	CHECK	1/28/2014	\$736.00
TACP ST FRANCIS LP	467179172	CHECK	2/25/2014	\$736.00
TACP ST FRANCIS LP	467180743	CHECK	3/25/2014	\$736.00
TACP ST FRANCIS LP	467182397	CHECK	4/29/2014	\$736.00
TACP ST FRANCIS LP	467184017	CHECK	5/27/2014	\$736.00
TACP ST FRANCIS LP	467185577	CHECK	6/24/2014	\$736.00

Vendor Name	Payment No	Method	Date	Amount
TACP ST FRANCIS LP	467187198	CHECK	7/29/2014	\$736.00
TACP ST FRANCIS LP	467188850	CHECK	8/26/2014	\$819.00
YTD Total For TACP ST FRANCIS LP			Is \$14,794.19	
TACP TPARK LP	4670015780	EFT	6/24/2014	\$431.00
TACP TPARK LP	467172881	CHECK	10/29/2013	\$431.00
TACP TPARK LP	467174426	CHECK	11/19/2013	\$431.00
TACP TPARK LP	467175943	CHECK	12/17/2013	\$431.00
TACP TPARK LP	467177580	CHECK	1/28/2014	\$431.00
TACP TPARK LP	467179173	CHECK	2/25/2014	\$431.00
TACP TPARK LP	467180744	CHECK	3/25/2014	\$431.00
TACP TPARK LP	467182398	CHECK	4/29/2014	\$431.00
TACP TPARK LP	467184018	CHECK	5/27/2014	\$431.00
YTD Total For TACP TPARK LP			Is \$3,879.00	
TACTICAL MEDICAL SOLUTIONS INC	120619268	CHECK	4/8/2014	\$4,413.00
YTD Total For TACTICAL MEDICAL SOLUTIONS INC			Is \$4,413.00	
TADELE DAMETIE	467172882	CHECK	10/29/2013	\$774.00
TADELE DAMETIE	467174427	CHECK	11/19/2013	\$774.00
TADELE DAMETIE	467175944	CHECK	12/17/2013	\$774.00
TADELE DAMETIE	467177581	CHECK	1/28/2014	\$774.00
TADELE DAMETIE	467179174	CHECK	2/25/2014	\$774.00
TADELE DAMETIE	467180745	CHECK	3/25/2014	\$774.00
TADELE DAMETIE	467182399	CHECK	4/29/2014	\$774.00
TADELE DAMETIE	467184019	CHECK	5/27/2014	\$774.00
TADELE DAMETIE	467185578	CHECK	6/24/2014	\$794.00
TADELE DAMETIE	467187199	CHECK	7/29/2014	\$794.00
TADELE DAMETIE	467188851	CHECK	8/26/2014	\$794.00
YTD Total For TADELE DAMETIE			Is \$8,574.00	
TADESSE MEKONNEN	467172883	CHECK	10/29/2013	\$680.00
TADESSE MEKONNEN	467174428	CHECK	11/19/2013	\$680.00
TADESSE MEKONNEN	467175945	CHECK	12/17/2013	\$680.00
TADESSE MEKONNEN	467177582	CHECK	1/28/2014	\$680.00
TADESSE MEKONNEN	467179175	CHECK	2/25/2014	\$680.00
TADESSE MEKONNEN	467180746	CHECK	3/25/2014	\$680.00
TADESSE MEKONNEN	467182400	CHECK	4/29/2014	\$680.00
TADESSE MEKONNEN	467184020	CHECK	5/27/2014	\$680.00
TADESSE MEKONNEN	467185579	CHECK	6/24/2014	\$680.00
TADESSE MEKONNEN	467187200	CHECK	7/29/2014	\$680.00
TADESSE MEKONNEN	467188852	CHECK	8/26/2014	\$680.00
YTD Total For TADESSE MEKONNEN			Is \$7,480.00	
TAHIRA MITHANI	467172884	CHECK	10/29/2013	\$508.00
TAHIRA MITHANI	467174429	CHECK	11/19/2013	\$508.00
TAHIRA MITHANI	467175946	CHECK	12/17/2013	\$508.00
TAHIRA MITHANI	467177583	CHECK	1/28/2014	\$508.00
TAHIRA MITHANI	467179176	CHECK	2/25/2014	\$508.00
TAHIRA MITHANI	467180747	CHECK	3/25/2014	\$508.00
TAHIRA MITHANI	467182401	CHECK	4/29/2014	\$508.00
TAHIRA MITHANI	467184021	CHECK	5/27/2014	\$508.00
TAHIRA MITHANI	467185580	CHECK	6/24/2014	\$508.00
TAHIRA MITHANI	467187201	CHECK	7/29/2014	\$512.00
TAHIRA MITHANI	467188853	CHECK	8/26/2014	\$512.00
YTD Total For TAHIRA MITHANI			Is \$5,596.00	
TAIREE SHATONE HARPER	467172885	CHECK	10/29/2013	\$99.00
TAIREE SHATONE HARPER	467174430	CHECK	11/19/2013	\$99.00
TAIREE SHATONE HARPER	467175947	CHECK	12/17/2013	\$99.00
TAIREE SHATONE HARPER	467177584	CHECK	1/28/2014	\$99.00
TAIREE SHATONE HARPER	467179177	CHECK	2/25/2014	\$99.00
TAIREE SHATONE HARPER	467180748	CHECK	3/25/2014	\$99.00
YTD Total For TAIREE SHATONE HARPER			Is \$594.00	
TAIYABALI A VOHRA	4670012930	EFT	10/29/2013	\$829.00

Vendor Name	Payment No	Method	Date	Amount
TAIYABALI A VOHRA	4670013264	EFT	11/19/2013	\$829.00
TAIYABALI A VOHRA	4670013599	EFT	12/17/2013	\$829.00
TAIYABALI A VOHRA	4670013965	EFT	1/28/2014	\$829.00
TAIYABALI A VOHRA	4670014314	EFT	2/25/2014	\$829.00
TAIYABALI A VOHRA	4670014657	EFT	3/25/2014	\$829.00
TAIYABALI A VOHRA	4670015037	EFT	4/29/2014	\$869.00
TAIYABALI A VOHRA	4670015116	EFT	5/13/2014	\$80.00
TAIYABALI A VOHRA	4670015406	EFT	5/27/2014	\$869.00
TAIYABALI A VOHRA	4670015781	EFT	6/24/2014	\$869.00
TAIYABALI A VOHRA	4670016168	EFT	7/29/2014	\$869.00
TAIYABALI A VOHRA	4670016553	EFT	8/26/2014	\$869.00
YTD Total For TAIYABALI A VOHRA			Is \$9,399.00	
TAKEISHA R CHILDS	467172886	CHECK	10/29/2013	\$78.00
TAKEISHA R CHILDS	467174431	CHECK	11/19/2013	\$78.00
YTD Total For TAKEISHA R CHILDS			Is \$156.00	
TAKIALA MARKS	467172887	CHECK	10/29/2013	\$135.00
YTD Total For TAKIALA MARKS			Is \$135.00	
TALEB A ALMALEKI	467187202	CHECK	7/29/2014	\$1,351.00
TALEB A ALMALEKI	467188854	CHECK	8/26/2014	\$579.00
YTD Total For TALEB A ALMALEKI			Is \$1,930.00	
TALEM INC	120617642	CHECK	3/18/2014	\$105.00
TALEM INC	120624192	CHECK	6/10/2014	\$505.00
YTD Total For TALEM INC			Is \$610.00	
TAM LE	4670012931	EFT	10/29/2013	\$737.00
TAM LE	4670013265	EFT	11/19/2013	\$737.00
TAM LE	4670013600	EFT	12/17/2013	\$737.00
TAM LE	4670013966	EFT	1/28/2014	\$737.00
TAM LE	4670014315	EFT	2/25/2014	\$737.00
TAM LE	4670014658	EFT	3/25/2014	\$737.00
TAM LE	4670015038	EFT	4/29/2014	\$737.00
TAM LE	4670015407	EFT	5/27/2014	\$737.00
TAM LE	4670015782	EFT	6/24/2014	\$485.00
TAM LE	4670016169	EFT	7/29/2014	\$485.00
YTD Total For TAM LE			Is \$6,866.00	
TAM LE & MAGGIE NGUYEN	467172888	CHECK	10/29/2013	\$879.00
TAM LE & MAGGIE NGUYEN	467174432	CHECK	11/19/2013	\$879.00
TAM LE & MAGGIE NGUYEN	467175948	CHECK	12/17/2013	\$879.00
TAM LE & MAGGIE NGUYEN	467177585	CHECK	1/28/2014	\$879.00
TAM LE & MAGGIE NGUYEN	467179178	CHECK	2/25/2014	\$879.00
TAM LE & MAGGIE NGUYEN	467180749	CHECK	3/25/2014	\$879.00
TAM LE & MAGGIE NGUYEN	467182402	CHECK	4/29/2014	\$879.00
YTD Total For TAM LE & MAGGIE NGUYEN			Is \$6,153.00	
TAMAITA M WOODARD	467173112	CHECK	11/12/2013	\$35,389.19
YTD Total For TAMAITA M WOODARD			Is \$35,389.19	
TAMANESE NERO	467180750	CHECK	3/25/2014	\$159.00
TAMANESE NERO	467182403	CHECK	4/29/2014	\$53.00
TAMANESE NERO	467184022	CHECK	5/27/2014	\$53.00
TAMANESE NERO	467185581	CHECK	6/24/2014	\$53.00
TAMANESE NERO	467187203	CHECK	7/29/2014	\$53.00
TAMANESE NERO	467188855	CHECK	8/26/2014	\$53.00
YTD Total For TAMANESE NERO			Is \$424.00	
TAMARA BALLARD	4670012932	EFT	10/29/2013	\$1,313.00
TAMARA BALLARD	4670013266	EFT	11/19/2013	\$1,313.00
TAMARA BALLARD	4670013601	EFT	12/17/2013	\$1,313.00
TAMARA BALLARD	4670013967	EFT	1/28/2014	\$1,313.00
TAMARA BALLARD	4670014316	EFT	2/25/2014	\$1,313.00
TAMARA BALLARD	4670014659	EFT	3/25/2014	\$1,313.00
TAMARA BALLARD	4670015039	EFT	4/29/2014	\$1,313.00
TAMARA BALLARD	4670015408	EFT	5/27/2014	\$1,313.00

Vendor Name	Payment No	Method	Date	Amount
TAMARA BALLARD	4670015783	EFT	6/24/2014	\$1,313.00
TAMARA BALLARD	4670016170	EFT	7/29/2014	\$1,313.00
TAMARA BALLARD	4670016554	EFT	8/26/2014	\$1,078.00
YTD Total For TAMARA BALLARD			Is \$14,208.00	
TAMARA LOCKETT	467171558	CHECK	10/15/2013	\$429.00
TAMARA LOCKETT	467172889	CHECK	10/29/2013	\$143.00
TAMARA LOCKETT	467174433	CHECK	11/19/2013	\$143.00
TAMARA LOCKETT	467175949	CHECK	12/17/2013	\$143.00
TAMARA LOCKETT	467177586	CHECK	1/28/2014	\$143.00
YTD Total For TAMARA LOCKETT			Is \$1,001.00	
TAMARA RUSK	467172890	CHECK	10/29/2013	\$62.00
TAMARA RUSK	467174434	CHECK	11/19/2013	\$62.00
TAMARA RUSK	467175950	CHECK	12/17/2013	\$62.00
TAMARA RUSK	467177587	CHECK	1/28/2014	\$62.00
TAMARA RUSK	467179179	CHECK	2/25/2014	\$62.00
TAMARA RUSK	467180751	CHECK	3/25/2014	\$62.00
TAMARA RUSK	467182404	CHECK	4/29/2014	\$62.00
TAMARA RUSK	467184023	CHECK	5/27/2014	\$62.00
TAMARA RUSK	467185582	CHECK	6/24/2014	\$62.00
TAMARA RUSK	467187204	CHECK	7/29/2014	\$62.00
TAMARA RUSK	467188856	CHECK	8/26/2014	\$62.00
YTD Total For TAMARA RUSK			Is \$682.00	
TAMEIKA SMITH	467185873	CHECK	7/15/2014	\$14.00
TAMEIKA SMITH	467187205	CHECK	7/29/2014	\$7.00
TAMEIKA SMITH	467188857	CHECK	8/26/2014	\$7.00
YTD Total For TAMEIKA SMITH			Is \$28.00	
TAMEKA CHADWELL	467171524	CHECK	10/8/2013	\$66.00
TAMEKA CHADWELL	467172891	CHECK	10/29/2013	\$66.00
TAMEKA CHADWELL	467174435	CHECK	11/19/2013	\$66.00
YTD Total For TAMEKA CHADWELL			Is \$198.00	
TAMEKA JAMES	467177854	CHECK	2/11/2014	\$169.00
TAMEKA JAMES	467179180	CHECK	2/25/2014	\$169.00
TAMEKA JAMES	467180752	CHECK	3/25/2014	\$169.00
TAMEKA JAMES	467182405	CHECK	4/29/2014	\$169.00
TAMEKA JAMES	467184024	CHECK	5/27/2014	\$169.00
TAMEKA JAMES	467185583	CHECK	6/24/2014	\$169.00
TAMEKA JAMES	467187206	CHECK	7/29/2014	\$169.00
TAMEKA JAMES	467188858	CHECK	8/26/2014	\$169.00
YTD Total For TAMEKA JAMES			Is \$1,352.00	
TAMEKA JONES	467179181	CHECK	2/25/2014	\$300.00
TAMEKA JONES	467180753	CHECK	3/25/2014	\$100.00
TAMEKA JONES	467182406	CHECK	4/29/2014	\$100.00
TAMEKA JONES	467184025	CHECK	5/27/2014	\$100.00
TAMEKA JONES	467185584	CHECK	6/24/2014	\$100.00
TAMEKA JONES	467187207	CHECK	7/29/2014	\$100.00
TAMEKA JONES	467188859	CHECK	8/26/2014	\$100.00
YTD Total For TAMEKA JONES			Is \$900.00	
TAMEKO LAWLER	120612749	CHECK	1/14/2014	\$150.00
YTD Total For TAMEKO LAWLER			Is \$150.00	
TAMIKA BROWN	467172892	CHECK	10/29/2013	\$122.00
YTD Total For TAMIKA BROWN			Is \$122.00	
TAMIKA JONES ABENDROTH	120621479	CHECK	5/6/2014	\$300.00
YTD Total For TAMIKA JONES ABENDROTH			Is \$300.00	
TAMISHA L GREER	467172893	CHECK	10/29/2013	\$139.00
TAMISHA L GREER	467174436	CHECK	11/19/2013	\$139.00
TAMISHA L GREER	467175951	CHECK	12/17/2013	\$139.00
TAMISHA L GREER	467177588	CHECK	1/28/2014	\$139.00
TAMISHA L GREER	467179182	CHECK	2/25/2014	\$139.00
YTD Total For TAMISHA L GREER			Is \$695.00	

Vendor Name	Payment No	Method	Date	Amount
TAMMIE LAMPKIN	467172894	CHECK	10/29/2013	\$79.00
TAMMIE LAMPKIN	467174437	CHECK	11/19/2013	\$79.00
TAMMIE LAMPKIN	467175952	CHECK	12/17/2013	\$79.00
TAMMIE LAMPKIN	467177589	CHECK	1/28/2014	\$79.00
TAMMIE LAMPKIN	467179183	CHECK	2/25/2014	\$79.00
TAMMIE LAMPKIN	467180754	CHECK	3/25/2014	\$110.00
TAMMIE LAMPKIN	467182407	CHECK	4/29/2014	\$110.00
TAMMIE LAMPKIN	467184026	CHECK	5/27/2014	\$110.00
TAMMIE LAMPKIN	467185585	CHECK	6/24/2014	\$110.00
TAMMIE LAMPKIN	467187208	CHECK	7/29/2014	\$110.00
TAMMIE LAMPKIN	467188860	CHECK	8/26/2014	\$110.00
YTD Total For TAMMIE LAMPKIN			Is \$1,055.00	
TAMMY & DOUG KEGARISE	120608550	CHECK	11/19/2013	\$150.00
YTD Total For TAMMY & DOUG KEGARISE			Is \$150.00	
TAMMY D NELSON	120609135	CHECK	11/26/2013	\$68.93
TAMMY D NELSON	120609573	CHECK	12/3/2013	\$33.90
TAMMY D NELSON	120611212	CHECK	12/24/2013	\$113.57
TAMMY D NELSON	120612750	CHECK	1/14/2014	\$41.81
TAMMY D NELSON	120614389	CHECK	2/4/2014	\$48.03
TAMMY D NELSON	120616969	CHECK	3/11/2014	\$187.58
TAMMY D NELSON	120619902	CHECK	4/15/2014	\$90.72
YTD Total For TAMMY D NELSON			Is \$584.54	
TAMMY HUMPHREY	4670012933	EFT	10/29/2013	\$861.00
TAMMY HUMPHREY	4670013267	EFT	11/19/2013	\$861.00
TAMMY HUMPHREY	4670013602	EFT	12/17/2013	\$861.00
TAMMY HUMPHREY	4670013968	EFT	1/28/2014	\$861.00
TAMMY HUMPHREY	4670014317	EFT	2/25/2014	\$861.00
TAMMY HUMPHREY	4670014660	EFT	3/25/2014	\$861.00
TAMMY HUMPHREY	4670015040	EFT	4/29/2014	\$861.00
TAMMY HUMPHREY	4670015409	EFT	5/27/2014	\$861.00
TAMMY HUMPHREY	4670015784	EFT	6/24/2014	\$861.00
TAMMY HUMPHREY	4670016171	EFT	7/29/2014	\$861.00
YTD Total For TAMMY HUMPHREY			Is \$8,610.00	
TAMMY JONES	467180965	CHECK	4/1/2014	\$34.00
TAMMY JONES	467182408	CHECK	4/29/2014	\$17.00
TAMMY JONES	467184027	CHECK	5/27/2014	\$17.00
TAMMY JONES	467185586	CHECK	6/24/2014	\$17.00
TAMMY JONES	467187209	CHECK	7/29/2014	\$17.00
TAMMY JONES	467188861	CHECK	8/26/2014	\$17.00
YTD Total For TAMMY JONES			Is \$119.00	
TAMMY M ADAMS	120629771	CHECK	8/26/2014	\$125.00
YTD Total For TAMMY M ADAMS			Is \$125.00	
TAMRA M JACKSON	467173101	CHECK	11/5/2013	\$195.00
TAMRA M JACKSON	467174438	CHECK	11/19/2013	\$65.00
TAMRA M JACKSON	467175953	CHECK	12/17/2013	\$65.00
TAMRA M JACKSON	467177590	CHECK	1/28/2014	\$65.00
TAMRA M JACKSON	467179184	CHECK	2/25/2014	\$65.00
TAMRA M JACKSON	467180755	CHECK	3/25/2014	\$65.00
TAMRA M JACKSON	467182409	CHECK	4/29/2014	\$65.00
TAMRA M JACKSON	467184028	CHECK	5/27/2014	\$65.00
TAMRA M JACKSON	467185587	CHECK	6/24/2014	\$65.00
TAMRA M JACKSON	467187210	CHECK	7/29/2014	\$65.00
TAMRA M JACKSON	467188862	CHECK	8/26/2014	\$65.00
YTD Total For TAMRA M JACKSON			Is \$845.00	
TAM'S GLASS COMPANY INC	1200047759	EFT	10/1/2013	\$785.00
TAM'S GLASS COMPANY INC	1200048244	EFT	10/22/2013	\$4,110.00
TAM'S GLASS COMPANY INC	1200049337	EFT	11/26/2013	\$845.50
TAM'S GLASS COMPANY INC	1200050512	EFT	1/7/2014	\$1,197.00
TAM'S GLASS COMPANY INC	1200051373	EFT	2/4/2014	\$835.50

Vendor Name	Payment No	Method	Date	Amount
TAM'S GLASS COMPANY INC	1200052084	EFT	2/25/2014	\$850.00
TAM'S GLASS COMPANY INC	1200053470	EFT	4/8/2014	\$369.50
TAM'S GLASS COMPANY INC	1200053693	EFT	4/15/2014	\$2,360.21
TAM'S GLASS COMPANY INC	1200054640	EFT	5/13/2014	\$243.00
TAM'S GLASS COMPANY INC	1200054898	EFT	5/20/2014	\$823.71
TAM'S GLASS COMPANY INC	1200055579	EFT	6/10/2014	\$219.00
YTD Total For TAM'S GLASS COMPANY INC			Is \$12,638.42	
TAN THAN	120606154	CHECK	10/22/2013	\$195.00
TAN THAN	120616012	CHECK	2/25/2014	\$195.00
TAN THAN	120616594	CHECK	3/4/2014	\$195.00
TAN THAN	120619903	CHECK	4/15/2014	\$130.00
TAN THAN	120621037	CHECK	4/29/2014	\$650.00
TAN THAN	120622700	CHECK	5/20/2014	\$130.00
YTD Total For TAN THAN			Is \$1,495.00	
TAN W OYEBADEJO	120624653	CHECK	6/17/2014	\$175.00
YTD Total For TAN W OYEBADEJO			Is \$175.00	
TA'NECIA WARD	467172877	CHECK	10/29/2013	\$181.00
TA'NECIA WARD	467174422	CHECK	11/19/2013	\$181.00
TA'NECIA WARD	467175939	CHECK	12/17/2013	\$181.00
TA'NECIA WARD	467177576	CHECK	1/28/2014	\$181.00
TA'NECIA WARD	467179169	CHECK	2/25/2014	\$181.00
TA'NECIA WARD	467180740	CHECK	3/25/2014	\$181.00
YTD Total For TA'NECIA WARD			Is \$1,086.00	
TANG, DANIEL	1200052863	EFT	3/25/2014	\$755.95
YTD Total For TANG, DANIEL			Is \$755.95	
TANISHA EDWARDS	120623198	CHECK	5/27/2014	\$70.24
TANISHA EDWARDS	120629772	CHECK	8/26/2014	\$125.00
YTD Total For TANISHA EDWARDS			Is \$195.24	
TANNER, ROBERT L	1280002202	EFT	2/4/2014	\$217.15
YTD Total For TANNER, ROBERT L			Is \$217.15	
TANYA DAVIS	467177591	CHECK	1/28/2014	\$675.00
YTD Total For TANYA DAVIS			Is \$675.00	
TANYA R MAYBERRY	467176152	CHECK	12/24/2013	\$156.00
TANYA R MAYBERRY	467177592	CHECK	1/28/2014	\$78.00
TANYA R MAYBERRY	467179185	CHECK	2/25/2014	\$78.00
TANYA R MAYBERRY	467180756	CHECK	3/25/2014	\$78.00
TANYA R MAYBERRY	467182410	CHECK	4/29/2014	\$78.00
TANYA R MAYBERRY	467184029	CHECK	5/27/2014	\$78.00
TANYA R MAYBERRY	467185588	CHECK	6/24/2014	\$78.00
TANYA R MAYBERRY	467187211	CHECK	7/29/2014	\$78.00
TANYA R MAYBERRY	467188863	CHECK	8/26/2014	\$79.00
YTD Total For TANYA R MAYBERRY			Is \$781.00	
TAPIA MANAGEMENT LLC	467172895	CHECK	10/29/2013	\$1,000.00
TAPIA MANAGEMENT LLC	467174439	CHECK	11/19/2013	\$1,000.00
TAPIA MANAGEMENT LLC	467175954	CHECK	12/17/2013	\$1,000.00
TAPIA MANAGEMENT LLC	467177593	CHECK	1/28/2014	\$1,000.00
TAPIA MANAGEMENT LLC	467179186	CHECK	2/25/2014	\$1,000.00
TAPIA MANAGEMENT LLC	467180757	CHECK	3/25/2014	\$1,000.00
TAPIA MANAGEMENT LLC	467182411	CHECK	4/29/2014	\$1,000.00
TAPIA MANAGEMENT LLC	467184030	CHECK	5/27/2014	\$1,000.00
TAPIA MANAGEMENT LLC	467185589	CHECK	6/24/2014	\$1,000.00
TAPIA MANAGEMENT LLC	467187212	CHECK	7/29/2014	\$1,000.00
TAPIA MANAGEMENT LLC	467188864	CHECK	8/26/2014	\$1,000.00
YTD Total For TAPIA MANAGEMENT LLC			Is \$11,000.00	
TARA E RICHARD	467172896	CHECK	10/29/2013	\$736.00
TARA E RICHARD	467174440	CHECK	11/19/2013	\$736.00
TARA E RICHARD	467175955	CHECK	12/17/2013	\$736.00
TARA E RICHARD	467177594	CHECK	1/28/2014	\$736.00
TARA E RICHARD	467179187	CHECK	2/25/2014	\$130.00

Vendor Name	Payment No	Method	Date	Amount
TARA E RICHARD	467180758	CHECK	3/25/2014	\$160.00
TARA E RICHARD	467182412	CHECK	4/29/2014	\$904.00
TARA E RICHARD	467184031	CHECK	5/27/2014	\$904.00
TARA E RICHARD	467185590	CHECK	6/24/2014	\$904.00
TARA E RICHARD	467187213	CHECK	7/29/2014	\$904.00
TARA E RICHARD	467188865	CHECK	8/26/2014	\$904.00
YTD Total For TARA E RICHARD			Is \$7,754.00	
TARA ENERGY INC	120605639	CHECK	10/15/2013	\$279.92
TARA ENERGY INC	120607275	CHECK	11/5/2013	\$153.04
TARA ENERGY INC	120610687	CHECK	12/17/2013	\$291.02
TARA ENERGY INC	120612751	CHECK	1/14/2014	\$379.16
YTD Total For TARA ENERGY INC			Is \$1,103.14	
TARA HARVEY	120628716	CHECK	8/12/2014	\$30.88
YTD Total For TARA HARVEY			Is \$30.88	
TARA N WASHBURN	120628717	CHECK	8/12/2014	\$59.34
TARA N WASHBURN	120629773	CHECK	8/26/2014	\$82.68
YTD Total For TARA N WASHBURN			Is \$142.02	
TARANISHA SHEPHERD	120628211	CHECK	8/5/2014	\$216.84
YTD Total For TARANISHA SHEPHERD			Is \$216.84	
TARGET SPECIALTY PRODUCTS	120604722	CHECK	10/1/2013	\$924.60
TARGET SPECIALTY PRODUCTS	120618181	CHECK	3/25/2014	\$19,717.44
TARGET SPECIALTY PRODUCTS	120621480	CHECK	5/6/2014	\$338.08
YTD Total For TARGET SPECIALTY PRODUCTS			Is \$20,980.12	
TARICA COOK	467180759	CHECK	3/25/2014	\$393.00
TARICA COOK	467182413	CHECK	4/29/2014	\$131.00
TARICA COOK	467184032	CHECK	5/27/2014	\$131.00
TARICA COOK	467185591	CHECK	6/24/2014	\$131.00
TARICA COOK	467187214	CHECK	7/29/2014	\$131.00
TARICA COOK	467188866	CHECK	8/26/2014	\$131.00
YTD Total For TARICA COOK			Is \$1,048.00	
TARRANT CO CSCD	128015714	CHECK	6/10/2014	\$100.00
YTD Total For TARRANT CO CSCD			Is \$100.00	
TARRANT CO HOUSING OFFICE	467171479	CHECK	10/1/2013	\$2.00
TARRANT CO HOUSING OFFICE	467171525	CHECK	10/8/2013	\$227.00
TARRANT CO HOUSING OFFICE	467172897	CHECK	10/29/2013	\$4,336.20
TARRANT CO HOUSING OFFICE	467174441	CHECK	11/19/2013	\$3,450.20
TARRANT CO HOUSING OFFICE	467175956	CHECK	12/17/2013	\$3,415.20
TARRANT CO HOUSING OFFICE	467177595	CHECK	1/28/2014	\$4,077.20
TARRANT CO HOUSING OFFICE	467177781	CHECK	2/4/2014	\$184.00
TARRANT CO HOUSING OFFICE	467179188	CHECK	2/25/2014	\$3,840.20
TARRANT CO HOUSING OFFICE	467180760	CHECK	3/25/2014	\$3,873.50
TARRANT CO HOUSING OFFICE	467182414	CHECK	4/29/2014	\$3,884.50
TARRANT CO HOUSING OFFICE	467184033	CHECK	5/27/2014	\$3,818.50
TARRANT CO HOUSING OFFICE	467185592	CHECK	6/24/2014	\$3,829.50
TARRANT CO HOUSING OFFICE	467187215	CHECK	7/29/2014	\$3,829.50
TARRANT CO HOUSING OFFICE	467188867	CHECK	8/26/2014	\$1,149.57
YTD Total For TARRANT CO HOUSING OFFICE			Is \$39,917.07	
TARRANT CO MEDICAL EXAMINERS OFFICE/DNA LAB	120607923	CHECK	11/12/2013	\$16,890.00
TARRANT CO MEDICAL EXAMINERS OFFICE/DNA LAB	120611213	CHECK	12/24/2013	\$15,060.00
TARRANT CO MEDICAL EXAMINERS OFFICE/DNA LAB	120616595	CHECK	3/4/2014	\$10,440.00
TARRANT CO MEDICAL EXAMINERS OFFICE/DNA LAB	120618182	CHECK	3/25/2014	\$7,920.00
TARRANT CO MEDICAL EXAMINERS OFFICE/DNA LAB	120620471	CHECK	4/22/2014	\$9,390.00
TARRANT CO MEDICAL EXAMINERS OFFICE/DNA LAB	120622701	CHECK	5/20/2014	\$4,560.00
YTD Total For TARRANT CO MEDICAL EXAMINERS OFFICE/DNA LAB			Is \$64,260.00	
TARRANT CO PUBLIC HEALTH DEPART	120612174	CHECK	1/7/2014	\$20.00
YTD Total For TARRANT CO PUBLIC HEALTH DEPART			Is \$20.00	
TARRANT COUNTY	120616596	CHECK	3/4/2014	\$5.00
TARRANT COUNTY	120616597	CHECK	3/4/2014	\$150.00
TARRANT COUNTY	120618782	CHECK	4/1/2014	\$75.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TARRANT COUNTY			Is \$230.00	
TASER INTERNATIONAL	120604723	CHECK	10/1/2013	\$15,921.34
YTD Total For TASER INTERNATIONAL			Is \$15,921.34	
TASG INVESTMENTS INC	467182674	CHECK	5/13/2014	\$1,180.00
TASG INVESTMENTS INC	467184034	CHECK	5/27/2014	\$590.00
TASG INVESTMENTS INC	467185593	CHECK	6/24/2014	\$590.00
TASG INVESTMENTS INC	467187216	CHECK	7/29/2014	\$590.00
TASG INVESTMENTS INC	467188868	CHECK	8/26/2014	\$590.00
YTD Total For TASG INVESTMENTS INC			Is \$3,540.00	
TASHA FUQUA	467184035	CHECK	5/27/2014	\$70.00
TASHA FUQUA	467185594	CHECK	6/24/2014	\$35.00
TASHA FUQUA	467187217	CHECK	7/29/2014	\$35.00
TASHA FUQUA	467188869	CHECK	8/26/2014	\$35.00
YTD Total For TASHA FUQUA			Is \$175.00	
TASHA THOMPSON	467172898	CHECK	10/29/2013	\$1,272.00
TASHA THOMPSON	467174442	CHECK	11/19/2013	\$653.00
TASHA THOMPSON	467175957	CHECK	12/17/2013	\$1,272.00
TASHA THOMPSON	467177596	CHECK	1/28/2014	\$1,272.00
TASHA THOMPSON	467179189	CHECK	2/25/2014	\$1,272.00
TASHA THOMPSON	467180761	CHECK	3/25/2014	\$1,272.00
TASHA THOMPSON	467182415	CHECK	4/29/2014	\$1,272.00
TASHA THOMPSON	467184036	CHECK	5/27/2014	\$1,272.00
TASHA THOMPSON	467185595	CHECK	6/24/2014	\$1,272.00
TASHA THOMPSON	467187218	CHECK	7/29/2014	\$1,272.00
TASHA THOMPSON	467188870	CHECK	8/26/2014	\$594.00
YTD Total For TASHA THOMPSON			Is \$12,695.00	
TASHANTI D REYNOLDS	467172899	CHECK	10/29/2013	\$47.00
TASHANTI D REYNOLDS	467174443	CHECK	11/19/2013	\$47.00
TASHANTI D REYNOLDS	467175958	CHECK	12/17/2013	\$47.00
TASHANTI D REYNOLDS	467177597	CHECK	1/28/2014	\$47.00
TASHANTI D REYNOLDS	467179190	CHECK	2/25/2014	\$47.00
TASHANTI D REYNOLDS	467185791	CHECK	7/1/2014	\$118.00
TASHANTI D REYNOLDS	467187219	CHECK	7/29/2014	\$59.00
TASHANTI D REYNOLDS	467188871	CHECK	8/26/2014	\$59.00
YTD Total For TASHANTI D REYNOLDS			Is \$471.00	
TATIANA NADOLSKY-RUUSKA	120612175	CHECK	1/7/2014	\$749.54
TATIANA NADOLSKY-RUUSKA	120612752	CHECK	1/14/2014	\$668.21
TATIANA NADOLSKY-RUUSKA	120616598	CHECK	3/4/2014	\$746.12
YTD Total For TATIANA NADOLSKY-RUUSKA			Is \$2,163.87	
TAUSHA R BUTLER	467172900	CHECK	10/29/2013	\$225.00
TAUSHA R BUTLER	467174444	CHECK	11/19/2013	\$225.00
TAUSHA R BUTLER	467175959	CHECK	12/17/2013	\$172.00
TAUSHA R BUTLER	467179389	CHECK	3/4/2014	\$344.00
TAUSHA R BUTLER	467180762	CHECK	3/25/2014	\$172.00
TAUSHA R BUTLER	467182416	CHECK	4/29/2014	\$172.00
TAUSHA R BUTLER	467184037	CHECK	5/27/2014	\$172.00
TAUSHA R BUTLER	467185596	CHECK	6/24/2014	\$172.00
TAUSHA R BUTLER	467187220	CHECK	7/29/2014	\$172.00
TAUSHA R BUTLER	467188872	CHECK	8/26/2014	\$172.00
YTD Total For TAUSHA R BUTLER			Is \$1,998.00	
TAWALA L PEACE	467172901	CHECK	10/29/2013	\$144.00
TAWALA L PEACE	467174445	CHECK	11/19/2013	\$144.00
TAWALA L PEACE	467175960	CHECK	12/17/2013	\$145.00
TAWALA L PEACE	467177598	CHECK	1/28/2014	\$145.00
TAWALA L PEACE	467179191	CHECK	2/25/2014	\$145.00
TAWALA L PEACE	467180763	CHECK	3/25/2014	\$92.00
TAWALA L PEACE	467182417	CHECK	4/29/2014	\$92.00
TAWALA L PEACE	467184038	CHECK	5/27/2014	\$92.00
TAWALA L PEACE	467185597	CHECK	6/24/2014	\$92.00

Vendor Name	Payment No	Method	Date	Amount
TAWALA L PEACE	467187221	CHECK	7/29/2014	\$92.00
TAWALA L PEACE	467188873	CHECK	8/26/2014	\$92.00
YTD Total For TAWALA L PEACE			Is \$1,275.00	
TAWANA MCCLINTON	467185824	CHECK	7/8/2014	\$9.00
TAWANA MCCLINTON	467187222	CHECK	7/29/2014	\$9.00
TAWANA MCCLINTON	467188874	CHECK	8/26/2014	\$9.00
YTD Total For TAWANA MCCLINTON			Is \$27.00	
TAWANNA DAVIS	467172902	CHECK	10/29/2013	\$51.00
TAWANNA DAVIS	467174446	CHECK	11/19/2013	\$51.00
TAWANNA DAVIS	467175961	CHECK	12/17/2013	\$51.00
TAWANNA DAVIS	467177599	CHECK	1/28/2014	\$51.00
TAWANNA DAVIS	467179192	CHECK	2/25/2014	\$51.00
TAWANNA DAVIS	467180764	CHECK	3/25/2014	\$51.00
TAWANNA DAVIS	467182418	CHECK	4/29/2014	\$51.00
TAWANNA DAVIS	467184039	CHECK	5/27/2014	\$51.00
TAWANNA DAVIS	467185598	CHECK	6/24/2014	\$51.00
TAWANNA DAVIS	467187223	CHECK	7/29/2014	\$49.00
TAWANNA DAVIS	467188875	CHECK	8/26/2014	\$49.00
YTD Total For TAWANNA DAVIS			Is \$557.00	
TAWANNA SMITH	467173102	CHECK	11/5/2013	\$154.00
TAWANNA SMITH	467174447	CHECK	11/19/2013	\$77.00
TAWANNA SMITH	467175962	CHECK	12/17/2013	\$77.00
TAWANNA SMITH	467177600	CHECK	1/28/2014	\$77.00
TAWANNA SMITH	467179193	CHECK	2/25/2014	\$77.00
TAWANNA SMITH	467180765	CHECK	3/25/2014	\$77.00
YTD Total For TAWANNA SMITH			Is \$539.00	
TAX ASSESSOR-COLLECTORS ASSOCIATION	120607276	CHECK	11/5/2013	\$1,165.00
TAX ASSESSOR-COLLECTORS ASSOCIATION	120613325	CHECK	1/21/2014	\$40.00
YTD Total For TAX ASSESSOR-COLLECTORS ASSOCIATION			Is \$1,205.00	
TAYFUN CORPORATION	120618783	CHECK	4/1/2014	\$1,605.00
TAYFUN CORPORATION	120619904	CHECK	4/15/2014	\$535.00
TAYFUN CORPORATION	120622702	CHECK	5/20/2014	\$535.00
TAYFUN CORPORATION	120625285	CHECK	6/24/2014	\$535.00
TAYFUN CORPORATION	120627277	CHECK	7/22/2014	\$535.00
TAYFUN CORPORATION	120629304	CHECK	8/19/2014	\$535.00
YTD Total For TAYFUN CORPORATION			Is \$4,280.00	
TAYLOR C BONNER	467177855	CHECK	2/11/2014	\$84.00
TAYLOR C BONNER	467179194	CHECK	2/25/2014	\$28.00
TAYLOR C BONNER	467180766	CHECK	3/25/2014	\$28.00
TAYLOR C BONNER	467182419	CHECK	4/29/2014	\$28.00
TAYLOR C BONNER	467184040	CHECK	5/27/2014	\$28.00
TAYLOR C BONNER	467185599	CHECK	6/24/2014	\$28.00
TAYLOR C BONNER	467187224	CHECK	7/29/2014	\$28.00
TAYLOR C BONNER	467188876	CHECK	8/26/2014	\$28.00
YTD Total For TAYLOR C BONNER			Is \$280.00	
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670012934	EFT	10/29/2013	\$1,026.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670013268	EFT	11/19/2013	\$1,026.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670013603	EFT	12/17/2013	\$1,026.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670013969	EFT	1/28/2014	\$1,026.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670014318	EFT	2/25/2014	\$1,026.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670014661	EFT	3/25/2014	\$1,023.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670015041	EFT	4/29/2014	\$1,023.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670015410	EFT	5/27/2014	\$1,023.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670015785	EFT	6/24/2014	\$1,023.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670016172	EFT	7/29/2014	\$1,023.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670016555	EFT	8/26/2014	\$1,023.00
YTD Total For TAYLOR CUSTOM PROPERTY MANAGEMENT LLC			Is \$11,268.00	
TAYLOR DISTRIBUTION GROUP	120606155	CHECK	10/22/2013	\$126.00
TAYLOR DISTRIBUTION GROUP	120623648	CHECK	6/3/2014	\$567.30

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TAYLOR DISTRIBUTION GROUP			Is \$693.30	
TAYLOR DOOR & GATE	120604724	CHECK	10/1/2013	\$8,933.43
TAYLOR DOOR & GATE	120610688	CHECK	12/17/2013	\$121.88
TAYLOR DOOR & GATE	120612176	CHECK	1/7/2014	\$3,773.72
TAYLOR DOOR & GATE	120614858	CHECK	2/11/2014	\$815.00
TAYLOR DOOR & GATE	120615493	CHECK	2/18/2014	\$1,554.75
TAYLOR DOOR & GATE	120616599	CHECK	3/4/2014	\$758.18
TAYLOR DOOR & GATE	120617643	CHECK	3/18/2014	\$1,660.18
TAYLOR DOOR & GATE	120618183	CHECK	3/25/2014	\$228.76
TAYLOR DOOR & GATE	120621038	CHECK	4/29/2014	\$3,314.06
TAYLOR DOOR & GATE	120622116	CHECK	5/13/2014	\$3,829.51
TAYLOR DOOR & GATE	120623199	CHECK	5/27/2014	\$328.64
TAYLOR DOOR & GATE	120623649	CHECK	6/3/2014	\$9,673.92
TAYLOR DOOR & GATE	120625286	CHECK	6/24/2014	\$157.50
TAYLOR DOOR & GATE	120625780	CHECK	7/1/2014	\$121.88
TAYLOR DOOR & GATE	120628212	CHECK	8/5/2014	\$962.16
YTD Total For TAYLOR DOOR & GATE			Is \$36,233.57	
TAYLOR, ERVIN L	1200049223	EFT	11/26/2013	\$182.84
YTD Total For TAYLOR, ERVIN L			Is \$182.84	
TAYLOR, LASHONDA T	1200052281	EFT	3/4/2014	\$161.48
YTD Total For TAYLOR, LASHONDA T			Is \$161.48	
TAYLOR, ROGER DALE	1200048460	EFT	10/29/2013	\$231.13
TAYLOR, ROGER DALE	1200055319	EFT	6/3/2014	\$32.00
YTD Total For TAYLOR, ROGER DALE			Is \$263.13	
TEAGUE NALL & PERKINS INC	120613326	CHECK	1/21/2014	\$1,600.00
TEAGUE NALL & PERKINS INC	120621039	CHECK	4/29/2014	\$640.00
YTD Total For TEAGUE NALL & PERKINS INC			Is \$2,240.00	
TEAM CONSULTANTS INC	1200048484	EFT	10/29/2013	\$1,249.00
TEAM CONSULTANTS INC	1200050705	EFT	1/14/2014	\$710.75
TEAM CONSULTANTS INC	1200052085	EFT	2/25/2014	\$971.50
TEAM CONSULTANTS INC	1200053940	EFT	4/22/2014	\$464.50
TEAM CONSULTANTS INC	1200054641	EFT	5/13/2014	\$1,285.75
TEAM CONSULTANTS INC	1200055107	EFT	5/27/2014	\$348.00
TEAM CONSULTANTS INC	1200055341	EFT	6/3/2014	\$1,991.75
TEAM CONSULTANTS INC	1200056517	EFT	7/8/2014	\$2,084.00
TEAM CONSULTANTS INC	1200057424	EFT	8/5/2014	\$6,501.50
YTD Total For TEAM CONSULTANTS INC			Is \$15,606.75	
TECAN US INC	120619269	CHECK	4/8/2014	\$6,801.78
YTD Total For TECAN US INC			Is \$6,801.78	
TECH PLAN INC	1200050513	EFT	1/7/2014	\$1,799.69
TECH PLAN INC	1200056298	EFT	7/1/2014	\$498.00
YTD Total For TECH PLAN INC			Is \$2,297.69	
TECHMEDIA LLC	120611214	CHECK	12/24/2013	\$245.00
YTD Total For TECHMEDIA LLC			Is \$245.00	
TECHNOLOGENT	120619270	CHECK	4/8/2014	\$9,948.00
YTD Total For TECHNOLOGENT			Is \$9,948.00	
TECHNOLOGY FOR EDUCATION LLC	1200055802	EFT	6/17/2014	\$34,222.20
TECHNOLOGY FOR EDUCATION LLC	1200056299	EFT	7/1/2014	\$3,561,350.98
TECHNOLOGY FOR EDUCATION LLC	1200057425	EFT	8/5/2014	\$872.50
TECHNOLOGY FOR EDUCATION LLC	1200057688	EFT	8/12/2014	\$130,504.60
TECHNOLOGY FOR EDUCATION LLC	120604725	CHECK	10/1/2013	\$8,980.00
TECHNOLOGY FOR EDUCATION LLC	120607924	CHECK	11/12/2013	\$43,291.00
TECHNOLOGY FOR EDUCATION LLC	120608551	CHECK	11/19/2013	\$31,447.00
TECHNOLOGY FOR EDUCATION LLC	120609136	CHECK	11/26/2013	\$37,830.00
TECHNOLOGY FOR EDUCATION LLC	120610689	CHECK	12/17/2013	\$920.00
TECHNOLOGY FOR EDUCATION LLC	120612753	CHECK	1/14/2014	\$50,703.00
TECHNOLOGY FOR EDUCATION LLC	120615494	CHECK	2/18/2014	\$14,370.00
TECHNOLOGY FOR EDUCATION LLC	120616970	CHECK	3/11/2014	\$26,415.00
TECHNOLOGY FOR EDUCATION LLC	120618184	CHECK	3/25/2014	\$1,676.00

Vendor Name	Payment No	Method	Date	Amount
TECHNOLOGY FOR EDUCATION LLC	120621040	CHECK	4/29/2014	\$2,200.00
TECHNOLOGY FOR EDUCATION LLC	120621481	CHECK	5/6/2014	\$4,950.00
TECHNOLOGY FOR EDUCATION LLC	120622703	CHECK	5/20/2014	\$515.00
YTD Total For TECHNOLOGY FOR EDUCATION LLC			Is \$3,950,247.28	
TECHNOLOGY RESOURCE CENTER OF AMERICA LLC	120612177	CHECK	1/7/2014	\$110.00
TECHNOLOGY RESOURCE CENTER OF AMERICA LLC	120617644	CHECK	3/18/2014	\$1,841.28
TECHNOLOGY RESOURCE CENTER OF AMERICA LLC	120622117	CHECK	5/13/2014	\$2,255.00
TECHNOLOGY RESOURCE CENTER OF AMERICA LLC	120623200	CHECK	5/27/2014	\$670.02
TECHNOLOGY RESOURCE CENTER OF AMERICA LLC	120629774	CHECK	8/26/2014	\$160.00
YTD Total For TECHNOLOGY RESOURCE CENTER OF AMERICA LLC			Is \$5,036.30	
TECHSMITH CORP	120604726	CHECK	10/1/2013	\$971.25
YTD Total For TECHSMITH CORP			Is \$971.25	
TECTONA HOLDINGS LLC	4670012935	EFT	10/29/2013	\$1,141.00
TECTONA HOLDINGS LLC	4670013269	EFT	11/19/2013	\$1,141.00
TECTONA HOLDINGS LLC	4670013604	EFT	12/17/2013	\$1,141.00
TECTONA HOLDINGS LLC	4670013970	EFT	1/28/2014	\$1,141.00
TECTONA HOLDINGS LLC	4670014319	EFT	2/25/2014	\$1,161.00
TECTONA HOLDINGS LLC	4670014662	EFT	3/25/2014	\$1,161.00
TECTONA HOLDINGS LLC	4670015042	EFT	4/29/2014	\$1,161.00
TECTONA HOLDINGS LLC	4670015411	EFT	5/27/2014	\$1,184.00
TECTONA HOLDINGS LLC	4670015786	EFT	6/24/2014	\$1,184.00
TECTONA HOLDINGS LLC	4670016173	EFT	7/29/2014	\$1,184.00
TECTONA HOLDINGS LLC	4670016556	EFT	8/26/2014	\$1,184.00
YTD Total For TECTONA HOLDINGS LLC			Is \$12,783.00	
TECUMSEH GREEN	467172903	CHECK	10/29/2013	\$58.00
TECUMSEH GREEN	467174448	CHECK	11/19/2013	\$58.00
TECUMSEH GREEN	467175963	CHECK	12/17/2013	\$58.00
TECUMSEH GREEN	467177601	CHECK	1/28/2014	\$58.00
TECUMSEH GREEN	467179195	CHECK	2/25/2014	\$58.00
TECUMSEH GREEN	467180767	CHECK	3/25/2014	\$58.00
TECUMSEH GREEN	467182420	CHECK	4/29/2014	\$58.00
TECUMSEH GREEN	467184041	CHECK	5/27/2014	\$58.00
TECUMSEH GREEN	467185600	CHECK	6/24/2014	\$58.00
TECUMSEH GREEN	467187225	CHECK	7/29/2014	\$58.00
TECUMSEH GREEN	467188877	CHECK	8/26/2014	\$58.00
YTD Total For TECUMSEH GREEN			Is \$638.00	
TED AKIN	120612754	CHECK	1/14/2014	\$1,680.00
TED AKIN	120613824	CHECK	1/28/2014	\$560.00
TED AKIN	120627278	CHECK	7/22/2014	\$3,140.00
TED AKIN	120627630	CHECK	7/29/2014	\$1,256.00
TED AKIN	120629305	CHECK	8/19/2014	\$1,884.00
YTD Total For TED AKIN			Is \$8,520.00	
TED B LYON & ASSOCIATES PC	120609574	CHECK	12/3/2013	\$17,293.79
YTD Total For TED B LYON & ASSOCIATES PC			Is \$17,293.79	
TEG HOUSING LLC	4670012936	EFT	10/29/2013	\$534.00
TEG HOUSING LLC	4670013270	EFT	11/19/2013	\$534.00
TEG HOUSING LLC	4670013605	EFT	12/17/2013	\$534.00
TEG HOUSING LLC	4670013971	EFT	1/28/2014	\$534.00
TEG HOUSING LLC	4670014320	EFT	2/25/2014	\$534.00
TEG HOUSING LLC	4670014663	EFT	3/25/2014	\$534.00
TEG HOUSING LLC	4670015043	EFT	4/29/2014	\$534.00
TEG HOUSING LLC	4670015412	EFT	5/27/2014	\$534.00
TEG HOUSING LLC	4670015787	EFT	6/24/2014	\$534.00
TEG HOUSING LLC	4670016174	EFT	7/29/2014	\$565.00
TEG HOUSING LLC	4670016557	EFT	8/26/2014	\$565.00
YTD Total For TEG HOUSING LLC			Is \$5,936.00	
TEKLE H BERHANE	467172904	CHECK	10/29/2013	\$809.00
TEKLE H BERHANE	467174449	CHECK	11/19/2013	\$809.00
TEKLE H BERHANE	467175964	CHECK	12/17/2013	\$809.00

Vendor Name	Payment No	Method	Date	Amount
TEKLE H BERHANE	467177602	CHECK	1/28/2014	\$557.00
TEKLE H BERHANE	467179196	CHECK	2/25/2014	\$557.00
TEKLE H BERHANE	467180768	CHECK	3/25/2014	\$557.00
TEKLE H BERHANE	467182421	CHECK	4/29/2014	\$557.00
TEKLE H BERHANE	467184042	CHECK	5/27/2014	\$557.00
TEKLE H BERHANE	467185601	CHECK	6/24/2014	\$557.00
TEKLE H BERHANE	467187226	CHECK	7/29/2014	\$557.00
TEKLE H BERHANE	467188878	CHECK	8/26/2014	\$557.00
YTD Total For TEKLE H BERHANE			Is \$6,883.00	
TEKTRONIC INC.	120614390	CHECK	2/4/2014	\$234.00
YTD Total For TEKTRONIC INC.			Is \$234.00	
TEMANI ADAMS	120617645	CHECK	3/18/2014	\$300.00
TEMANI ADAMS	120619905	CHECK	4/15/2014	\$300.00
TEMANI ADAMS	120622118	CHECK	5/13/2014	\$275.00
TEMANI ADAMS	120624193	CHECK	6/10/2014	\$200.00
TEMANI ADAMS	120625781	CHECK	7/1/2014	\$300.00
TEMANI ADAMS	120626298	CHECK	7/8/2014	\$500.00
TEMANI ADAMS	120628718	CHECK	8/12/2014	\$650.00
TEMANI ADAMS	120629306	CHECK	8/19/2014	\$100.00
YTD Total For TEMANI ADAMS			Is \$2,625.00	
TEMINA A PITTMAN	467176195	CHECK	12/31/2013	\$118.00
TEMINA A PITTMAN	467177603	CHECK	1/28/2014	\$59.00
TEMINA A PITTMAN	467179197	CHECK	2/25/2014	\$59.00
TEMINA A PITTMAN	467180769	CHECK	3/25/2014	\$59.00
TEMINA A PITTMAN	467182422	CHECK	4/29/2014	\$59.00
TEMINA A PITTMAN	467184043	CHECK	5/27/2014	\$59.00
TEMINA A PITTMAN	467185602	CHECK	6/24/2014	\$59.00
TEMINA A PITTMAN	467187227	CHECK	7/29/2014	\$59.00
TEMINA A PITTMAN	467188879	CHECK	8/26/2014	\$59.00
YTD Total For TEMINA A PITTMAN			Is \$590.00	
TEMITOPE OGUNSEMI	1200047760	EFT	10/1/2013	\$600.00
TEMITOPE OGUNSEMI	1200047881	EFT	10/8/2013	\$700.60
TEMITOPE OGUNSEMI	1200048068	EFT	10/15/2013	\$740.00
TEMITOPE OGUNSEMI	1200048485	EFT	10/29/2013	\$130.00
TEMITOPE OGUNSEMI	1200048686	EFT	11/5/2013	\$1,450.00
TEMITOPE OGUNSEMI	1200048923	EFT	11/12/2013	\$972.00
TEMITOPE OGUNSEMI	1200049522	EFT	12/3/2013	\$500.00
TEMITOPE OGUNSEMI	1200049721	EFT	12/10/2013	\$370.00
TEMITOPE OGUNSEMI	1200049928	EFT	12/17/2013	\$440.00
TEMITOPE OGUNSEMI	1200050120	EFT	12/24/2013	\$890.00
TEMITOPE OGUNSEMI	1200050283	EFT	12/31/2013	\$1,040.60
TEMITOPE OGUNSEMI	1200050706	EFT	1/14/2014	\$210.00
TEMITOPE OGUNSEMI	1200050911	EFT	1/21/2014	\$552.00
TEMITOPE OGUNSEMI	1200051132	EFT	1/28/2014	\$170.00
TEMITOPE OGUNSEMI	1200051374	EFT	2/4/2014	\$660.00
TEMITOPE OGUNSEMI	1200051592	EFT	2/11/2014	\$860.60
TEMITOPE OGUNSEMI	1200051849	EFT	2/18/2014	\$490.00
TEMITOPE OGUNSEMI	1200052086	EFT	2/25/2014	\$210.00
TEMITOPE OGUNSEMI	1200052513	EFT	3/11/2014	\$812.00
TEMITOPE OGUNSEMI	1200052772	EFT	3/18/2014	\$1,420.00
TEMITOPE OGUNSEMI	1200053007	EFT	3/25/2014	\$820.00
TEMITOPE OGUNSEMI	1200053267	EFT	4/1/2014	\$867.00
TEMITOPE OGUNSEMI	1200053694	EFT	4/15/2014	\$520.00
TEMITOPE OGUNSEMI	1200053941	EFT	4/22/2014	\$150.00
TEMITOPE OGUNSEMI	1200054171	EFT	4/29/2014	\$3,263.20
TEMITOPE OGUNSEMI	1200054380	EFT	5/6/2014	\$170.00
TEMITOPE OGUNSEMI	1200054899	EFT	5/20/2014	\$580.00
TEMITOPE OGUNSEMI	1200055108	EFT	5/27/2014	\$733.70
TEMITOPE OGUNSEMI	1200055342	EFT	6/3/2014	\$1,282.60

Vendor Name	Payment No	Method	Date	Amount
TEMITOPE OGUNSEMI	1200055803	EFT	6/17/2014	\$784.60
TEMITOPE OGUNSEMI	1200056300	EFT	7/1/2014	\$1,190.00
TEMITOPE OGUNSEMI	1200056518	EFT	7/8/2014	\$1,410.00
TEMITOPE OGUNSEMI	1200056731	EFT	7/15/2014	\$320.00
TEMITOPE OGUNSEMI	1200057158	EFT	7/29/2014	\$330.00
TEMITOPE OGUNSEMI	1200057426	EFT	8/5/2014	\$357.00
TEMITOPE OGUNSEMI	1200057928	EFT	8/19/2014	\$3,820.00
YTD Total For TEMITOPE OGUNSEMI			Is \$29,815.90	
TEMPERATURE CONTROL SYSTEMS INC	1200047761	EFT	10/1/2013	\$93.41
TEMPERATURE CONTROL SYSTEMS INC	1200048687	EFT	11/5/2013	\$162.94
TEMPERATURE CONTROL SYSTEMS INC	1200049338	EFT	11/26/2013	\$76.86
TEMPERATURE CONTROL SYSTEMS INC	1200049929	EFT	12/17/2013	\$65.44
TEMPERATURE CONTROL SYSTEMS INC	1200050514	EFT	1/7/2014	\$531.53
TEMPERATURE CONTROL SYSTEMS INC	1200050912	EFT	1/21/2014	\$830.29
TEMPERATURE CONTROL SYSTEMS INC	1200051375	EFT	2/4/2014	\$1,414.07
TEMPERATURE CONTROL SYSTEMS INC	1200052345	EFT	3/4/2014	\$657.18
TEMPERATURE CONTROL SYSTEMS INC	1200052773	EFT	3/18/2014	\$36.48
TEMPERATURE CONTROL SYSTEMS INC	1200053268	EFT	4/1/2014	\$1,001.33
TEMPERATURE CONTROL SYSTEMS INC	1200053942	EFT	4/22/2014	\$1,331.40
TEMPERATURE CONTROL SYSTEMS INC	1200054642	EFT	5/13/2014	\$335.64
TEMPERATURE CONTROL SYSTEMS INC	1200055804	EFT	6/17/2014	\$447.44
TEMPERATURE CONTROL SYSTEMS INC	1200058193	EFT	8/26/2014	\$192.00
YTD Total For TEMPERATURE CONTROL SYSTEMS INC			Is \$7,176.01	
TEMPLE ELECTRIC SUPPLY OF MESQUITE INC	1200048688	EFT	11/5/2013	\$419.10
TEMPLE ELECTRIC SUPPLY OF MESQUITE INC	1200050913	EFT	1/21/2014	\$36.00
YTD Total For TEMPLE ELECTRIC SUPPLY OF MESQUITE INC			Is \$455.10	
TEN SIGMA	120609137	CHECK	11/26/2013	\$5,542.60
YTD Total For TEN SIGMA			Is \$5,542.60	
TENECIA WARD	467188880	CHECK	8/26/2014	\$180.00
YTD Total For TENECIA WARD			Is \$180.00	
TENENZ INC	120618784	CHECK	4/1/2014	\$182.99
YTD Total For TENENZ INC			Is \$182.99	
TENIQUA YOUNG	467188881	CHECK	8/26/2014	\$14.00
YTD Total For TENIQUA YOUNG			Is \$14.00	
TENITRIA TOTTRISS	467172905	CHECK	10/29/2013	\$36.00
TENITRIA TOTTRISS	467174450	CHECK	11/19/2013	\$36.00
TENITRIA TOTTRISS	467175965	CHECK	12/17/2013	\$36.00
YTD Total For TENITRIA TOTTRISS			Is \$108.00	
TENMAST SOFTWARE	467176113	CHECK	12/17/2013	\$600.00
TENMAST SOFTWARE	467181008	CHECK	4/8/2014	\$12,745.00
YTD Total For TENMAST SOFTWARE			Is \$13,345.00	
TENN VOL CORP	120605640	CHECK	10/15/2013	\$6,000.00
YTD Total For TENN VOL CORP			Is \$6,000.00	
TENNESSEE CHILD SUPPORT	120605175	CHECK	10/11/2013	\$299.78
TENNESSEE CHILD SUPPORT	120606287	CHECK	10/25/2013	\$311.69
TENNESSEE CHILD SUPPORT	120607434	CHECK	11/8/2013	\$311.69
TENNESSEE CHILD SUPPORT	120608716	CHECK	11/21/2013	\$311.69
TENNESSEE CHILD SUPPORT	120609696	CHECK	12/6/2013	\$311.70
TENNESSEE CHILD SUPPORT	120610835	CHECK	12/20/2013	\$288.26
TENNESSEE CHILD SUPPORT	120611701	CHECK	1/3/2014	\$312.27
TENNESSEE CHILD SUPPORT	120612882	CHECK	1/17/2014	\$313.20
TENNESSEE CHILD SUPPORT	120613957	CHECK	1/31/2014	\$313.20
TENNESSEE CHILD SUPPORT	120614999	CHECK	2/14/2014	\$313.19
TENNESSEE CHILD SUPPORT	120616158	CHECK	2/28/2014	\$313.20
TENNESSEE CHILD SUPPORT	120617086	CHECK	3/14/2014	\$313.20
TENNESSEE CHILD SUPPORT	120618319	CHECK	3/28/2014	\$313.20
TENNESSEE CHILD SUPPORT	120619406	CHECK	4/11/2014	\$313.19
TENNESSEE CHILD SUPPORT	120620614	CHECK	4/25/2014	\$313.20
TENNESSEE CHILD SUPPORT	120621610	CHECK	5/9/2014	\$313.20

Vendor Name	Payment No	Method	Date	Amount
TENNESSEE CHILD SUPPORT	120622844	CHECK	5/23/2014	\$313.19
TENNESSEE CHILD SUPPORT	120623790	CHECK	6/6/2014	\$313.20
TENNESSEE CHILD SUPPORT	120624797	CHECK	6/20/2014	\$313.20
TENNESSEE CHILD SUPPORT	120625934	CHECK	7/3/2014	\$313.20
TENNESSEE CHILD SUPPORT	120626893	CHECK	7/18/2014	\$313.20
TENNESSEE CHILD SUPPORT	120627752	CHECK	8/1/2014	\$313.19
TENNESSEE CHILD SUPPORT	120628867	CHECK	8/15/2014	\$313.20
TENNESSEE CHILD SUPPORT	120629918	CHECK	8/29/2014	\$313.20
YTD Total For TENNESSEE CHILD SUPPORT			Is \$7,471.44	
TEODORO RUIZ	120610149	CHECK	12/10/2013	\$400.00
YTD Total For TEODORO RUIZ			Is \$400.00	
TERA PAYNE	467172906	CHECK	10/29/2013	\$89.00
TERA PAYNE	467174451	CHECK	11/19/2013	\$89.00
TERA PAYNE	467175966	CHECK	12/17/2013	\$89.00
TERA PAYNE	467177604	CHECK	1/28/2014	\$89.00
TERA PAYNE	467179198	CHECK	2/25/2014	\$107.00
TERA PAYNE	467180770	CHECK	3/25/2014	\$107.00
TERA PAYNE	467182423	CHECK	4/29/2014	\$107.00
TERA PAYNE	467184044	CHECK	5/27/2014	\$107.00
TERA PAYNE	467185603	CHECK	6/24/2014	\$107.00
TERA PAYNE	467187228	CHECK	7/29/2014	\$107.00
YTD Total For TERA PAYNE			Is \$998.00	
TERECIA SMITH	467182675	CHECK	5/13/2014	\$82.00
TERECIA SMITH	467184045	CHECK	5/27/2014	\$82.00
TERECIA SMITH	467185604	CHECK	6/24/2014	\$82.00
TERECIA SMITH	467187229	CHECK	7/29/2014	\$82.00
TERECIA SMITH	467188882	CHECK	8/26/2014	\$82.00
YTD Total For TERECA SMITH			Is \$410.00	
TERESA BRYANT	120626299	CHECK	7/8/2014	\$1,500.00
YTD Total For TERESA BRYANT			Is \$1,500.00	
TERESA CLARK EVANS	120604727	CHECK	10/1/2013	\$710.00
TERESA CLARK EVANS	120608552	CHECK	11/19/2013	\$644.00
TERESA CLARK EVANS	120612178	CHECK	1/7/2014	\$1,260.00
TERESA CLARK EVANS	120622704	CHECK	5/20/2014	\$1,916.00
TERESA CLARK EVANS	120625287	CHECK	6/24/2014	\$880.00
TERESA CLARK EVANS	120626765	CHECK	7/15/2014	\$100.00
TERESA CLARK EVANS	467179199	CHECK	2/25/2014	\$128.00
YTD Total For TERESA CLARK EVANS			Is \$5,638.00	
TERESA M HARRY	120618185	CHECK	3/25/2014	\$212.30
TERESA M HARRY	120624654	CHECK	6/17/2014	\$296.30
YTD Total For TERESA M HARRY			Is \$508.60	
TERESA ROMO	120606707	CHECK	10/29/2013	\$350.00
YTD Total For TERESA ROMO			Is \$350.00	
TERESE M EASTER	120604728	CHECK	10/1/2013	\$3,587.50
TERESE M EASTER	120605641	CHECK	10/15/2013	\$100.00
TERESE M EASTER	120606156	CHECK	10/22/2013	\$100.00
TERESE M EASTER	120607277	CHECK	11/5/2013	\$975.00
TERESE M EASTER	120607925	CHECK	11/12/2013	\$1,625.00
TERESE M EASTER	120609575	CHECK	12/3/2013	\$430.00
TERESE M EASTER	120611215	CHECK	12/24/2013	\$2,975.00
TERESE M EASTER	120611578	CHECK	12/31/2013	\$100.00
TERESE M EASTER	120613327	CHECK	1/21/2014	\$100.00
TERESE M EASTER	120613825	CHECK	1/28/2014	\$630.00
TERESE M EASTER	120614391	CHECK	2/4/2014	\$3,675.00
TERESE M EASTER	120615495	CHECK	2/18/2014	\$1,475.00
TERESE M EASTER	120616013	CHECK	2/25/2014	\$300.00
TERESE M EASTER	120616600	CHECK	3/4/2014	\$100.00
TERESE M EASTER	120617646	CHECK	3/18/2014	\$1,475.00
TERESE M EASTER	120618186	CHECK	3/25/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
TERESE M EASTER	120618785	CHECK	4/1/2014	\$1,350.00
TERESE M EASTER	120619906	CHECK	4/15/2014	\$200.00
TERESE M EASTER	120620472	CHECK	4/22/2014	\$250.00
TERESE M EASTER	120621041	CHECK	4/29/2014	\$1,425.00
TERESE M EASTER	120621482	CHECK	5/6/2014	\$100.00
TERESE M EASTER	120622119	CHECK	5/13/2014	\$1,575.00
TERESE M EASTER	120623201	CHECK	5/27/2014	\$1,925.00
TERESE M EASTER	120624655	CHECK	6/17/2014	\$1,225.00
TERESE M EASTER	120625288	CHECK	6/24/2014	\$1,075.00
TERESE M EASTER	120625782	CHECK	7/1/2014	\$1,075.00
TERESE M EASTER	120629307	CHECK	8/19/2014	\$100.00
TERESE M EASTER	120629775	CHECK	8/26/2014	\$700.00
YTD Total For TERESE M EASTER			Is \$28,747.50	
TERIN SHEPHERD	467174452	CHECK	11/19/2013	\$3.00
TERIN SHEPHERD	467175967	CHECK	12/17/2013	\$1.00
TERIN SHEPHERD	467177605	CHECK	1/28/2014	\$1.00
TERIN SHEPHERD	467179200	CHECK	2/25/2014	\$1.00
TERIN SHEPHERD	467180771	CHECK	3/25/2014	\$1.00
TERIN SHEPHERD	467182424	CHECK	4/29/2014	\$1.00
TERIN SHEPHERD	467184046	CHECK	5/27/2014	\$1.00
TERIN SHEPHERD	467185605	CHECK	6/24/2014	\$1.00
TERIN SHEPHERD	467187230	CHECK	7/29/2014	\$1.00
TERIN SHEPHERD	467188883	CHECK	8/26/2014	\$1.00
YTD Total For TERIN SHEPHERD			Is \$12.00	
TERRACE HILLS APTS LLC	120610150	CHECK	12/10/2013	\$1,510.00
TERRACE HILLS APTS LLC	467172907	CHECK	10/29/2013	\$903.00
TERRACE HILLS APTS LLC	467174453	CHECK	11/19/2013	\$915.00
TERRACE HILLS APTS LLC	467175968	CHECK	12/17/2013	\$915.00
TERRACE HILLS APTS LLC	467177606	CHECK	1/28/2014	\$659.00
TERRACE HILLS APTS LLC	467179201	CHECK	2/25/2014	\$659.00
TERRACE HILLS APTS LLC	467180772	CHECK	3/25/2014	\$403.00
TERRACE HILLS APTS LLC	467182425	CHECK	4/29/2014	\$403.00
TERRACE HILLS APTS LLC	467184047	CHECK	5/27/2014	\$659.00
TERRACE HILLS APTS LLC	467185606	CHECK	6/24/2014	\$659.00
TERRACE HILLS APTS LLC	467187231	CHECK	7/29/2014	\$650.00
TERRACE HILLS APTS LLC	467188884	CHECK	8/26/2014	\$650.00
YTD Total For TERRACE HILLS APTS LLC			Is \$8,985.00	
TERRANCE & SHARNA MCMILLAN	467172908	CHECK	10/29/2013	\$644.00
TERRANCE & SHARNA MCMILLAN	467174454	CHECK	11/19/2013	\$644.00
TERRANCE & SHARNA MCMILLAN	467175969	CHECK	12/17/2013	\$644.00
TERRANCE & SHARNA MCMILLAN	467177607	CHECK	1/28/2014	\$644.00
TERRANCE & SHARNA MCMILLAN	467179202	CHECK	2/25/2014	\$644.00
TERRANCE & SHARNA MCMILLAN	467180773	CHECK	3/25/2014	\$1,000.00
TERRANCE & SHARNA MCMILLAN	467182426	CHECK	4/29/2014	\$1,000.00
TERRANCE & SHARNA MCMILLAN	467184048	CHECK	5/27/2014	\$1,000.00
TERRANCE & SHARNA MCMILLAN	467185607	CHECK	6/24/2014	\$1,000.00
TERRANCE & SHARNA MCMILLAN	467187232	CHECK	7/29/2014	\$1,000.00
TERRANCE & SHARNA MCMILLAN	467188885	CHECK	8/26/2014	\$1,000.00
YTD Total For TERRANCE & SHARNA MCMILLAN			Is \$9,220.00	
TERRELL ENTERPRISES INC	467172909	CHECK	10/29/2013	\$347.00
TERRELL ENTERPRISES INC	467174455	CHECK	11/19/2013	\$347.00
TERRELL ENTERPRISES INC	467175970	CHECK	12/17/2013	\$372.00
TERRELL ENTERPRISES INC	467177608	CHECK	1/28/2014	\$372.00
TERRELL ENTERPRISES INC	467179203	CHECK	2/25/2014	\$372.00
TERRELL ENTERPRISES INC	467180774	CHECK	3/25/2014	\$372.00
TERRELL ENTERPRISES INC	467182427	CHECK	4/29/2014	\$372.00
TERRELL ENTERPRISES INC	467184049	CHECK	5/27/2014	\$372.00
TERRELL ENTERPRISES INC	467185608	CHECK	6/24/2014	\$372.00
TERRELL ENTERPRISES INC	467187233	CHECK	7/29/2014	\$372.00

Vendor Name	Payment No	Method	Date	Amount
TERRELL ENTERPRISES INC	467188886	CHECK	8/26/2014	\$372.00
YTD Total For TERRELL ENTERPRISES INC			Is \$4,042.00	
TERRELL L EUSTICE	120625783	CHECK	7/1/2014	\$330.00
YTD Total For TERRELL L EUSTICE			Is \$330.00	
TERRELL, ZAKIAYYAH M	1200050535	EFT	1/7/2014	\$63.90
YTD Total For TERRELL, ZAKIAYYAH M			Is \$63.90	
TERRENCE ELLIS	467171480	CHECK	10/1/2013	\$174.00
TERRENCE ELLIS	467172910	CHECK	10/29/2013	\$58.00
TERRENCE ELLIS	467174456	CHECK	11/19/2013	\$58.00
TERRENCE ELLIS	467175971	CHECK	12/17/2013	\$58.00
TERRENCE ELLIS	467177609	CHECK	1/28/2014	\$58.00
TERRENCE ELLIS	467179204	CHECK	2/25/2014	\$43.00
TERRENCE ELLIS	467180775	CHECK	3/25/2014	\$43.00
TERRENCE ELLIS	467182428	CHECK	4/29/2014	\$43.00
TERRENCE ELLIS	467184050	CHECK	5/27/2014	\$43.00
TERRENCE ELLIS	467185609	CHECK	6/24/2014	\$43.00
TERRENCE ELLIS	467187234	CHECK	7/29/2014	\$43.00
TERRENCE ELLIS	467188887	CHECK	8/26/2014	\$43.00
YTD Total For TERRENCE ELLIS			Is \$707.00	
TERRI BUI	467172911	CHECK	10/29/2013	\$499.00
TERRI BUI	467174457	CHECK	11/19/2013	\$598.00
TERRI BUI	467175972	CHECK	12/17/2013	\$627.00
TERRI BUI	467177610	CHECK	1/28/2014	\$627.00
TERRI BUI	467179205	CHECK	2/25/2014	\$627.00
TERRI BUI	467180776	CHECK	3/25/2014	\$627.00
TERRI BUI	467182429	CHECK	4/29/2014	\$627.00
TERRI BUI	467184051	CHECK	5/27/2014	\$627.00
TERRI BUI	467185610	CHECK	6/24/2014	\$627.00
TERRI BUI	467187235	CHECK	7/29/2014	\$627.00
TERRI BUI	467188888	CHECK	8/26/2014	\$627.00
YTD Total For TERRI BUI			Is \$6,740.00	
TERRI FOSTER JONES	1200049523	EFT	12/3/2013	\$302.50
TERRI FOSTER JONES	1200050515	EFT	1/7/2014	\$64.50
TERRI FOSTER JONES	1200051593	EFT	2/11/2014	\$170.00
YTD Total For TERRI FOSTER JONES			Is \$537.00	
TERRICA ODUM	120604729	CHECK	10/1/2013	\$900.00
TERRICA ODUM	120606157	CHECK	10/22/2013	\$1,225.00
TERRICA ODUM	120607278	CHECK	11/5/2013	\$1,200.00
TERRICA ODUM	120608553	CHECK	11/19/2013	\$650.00
TERRICA ODUM	120621042	CHECK	4/29/2014	\$450.00
TERRICA ODUM	120622705	CHECK	5/20/2014	\$909.00
TERRICA ODUM	120623202	CHECK	5/27/2014	\$1,200.00
TERRICA ODUM	120625289	CHECK	6/24/2014	\$1,525.00
TERRICA ODUM	120625784	CHECK	7/1/2014	\$625.00
TERRICA ODUM	120626766	CHECK	7/15/2014	\$2,450.00
TERRICA ODUM	120627631	CHECK	7/29/2014	\$1,139.00
TERRICA ODUM	120629308	CHECK	8/19/2014	\$1,590.00
TERRICA ODUM	120629776	CHECK	8/26/2014	\$225.00
YTD Total For TERRICA ODUM			Is \$14,088.00	
TERRUS GROUP INC	120607279	CHECK	11/5/2013	\$2,025.60
TERRUS GROUP INC	120607926	CHECK	11/12/2013	\$1,093.86
TERRUS GROUP INC	120610690	CHECK	12/17/2013	\$1,093.86
TERRUS GROUP INC	120612755	CHECK	1/14/2014	\$1,093.86
TERRUS GROUP INC	120615496	CHECK	2/18/2014	\$1,093.86
TERRUS GROUP INC	120617647	CHECK	3/18/2014	\$1,093.86
TERRUS GROUP INC	120619907	CHECK	4/15/2014	\$1,093.86
TERRUS GROUP INC	120622120	CHECK	5/13/2014	\$1,093.86
TERRUS GROUP INC	120625290	CHECK	6/24/2014	\$1,093.86
TERRUS GROUP INC	120626767	CHECK	7/15/2014	\$1,093.86

Vendor Name	Payment No	Method	Date	Amount
TERRUS GROUP INC	120628719	CHECK	8/12/2014	\$1,093.86
YTD Total For TERRUS GROUP INC			Is \$12,964.20	
TERRY BENTLEY HILL	120604730	CHECK	10/1/2013	\$1,400.00
TERRY BENTLEY HILL	120605033	CHECK	10/8/2013	\$400.00
TERRY BENTLEY HILL	120605642	CHECK	10/15/2013	\$900.00
TERRY BENTLEY HILL	120606158	CHECK	10/22/2013	\$350.00
TERRY BENTLEY HILL	120607280	CHECK	11/5/2013	\$400.00
TERRY BENTLEY HILL	120609576	CHECK	12/3/2013	\$400.00
TERRY BENTLEY HILL	120610691	CHECK	12/17/2013	\$100.00
TERRY BENTLEY HILL	120611216	CHECK	12/24/2013	\$750.00
TERRY BENTLEY HILL	120611579	CHECK	12/31/2013	\$550.00
TERRY BENTLEY HILL	120612179	CHECK	1/7/2014	\$375.00
TERRY BENTLEY HILL	120613328	CHECK	1/21/2014	\$350.00
TERRY BENTLEY HILL	120613826	CHECK	1/28/2014	\$800.00
TERRY BENTLEY HILL	120614392	CHECK	2/4/2014	\$300.00
TERRY BENTLEY HILL	120614859	CHECK	2/11/2014	\$450.00
TERRY BENTLEY HILL	120615497	CHECK	2/18/2014	\$600.00
TERRY BENTLEY HILL	120616601	CHECK	3/4/2014	\$300.00
TERRY BENTLEY HILL	120616971	CHECK	3/11/2014	\$150.00
TERRY BENTLEY HILL	120618187	CHECK	3/25/2014	\$1,200.00
TERRY BENTLEY HILL	120618786	CHECK	4/1/2014	\$800.00
TERRY BENTLEY HILL	120619908	CHECK	4/15/2014	\$800.00
TERRY BENTLEY HILL	120622121	CHECK	5/13/2014	\$550.00
TERRY BENTLEY HILL	120622706	CHECK	5/20/2014	\$1,225.00
TERRY BENTLEY HILL	120624656	CHECK	6/17/2014	\$400.00
TERRY BENTLEY HILL	120629777	CHECK	8/26/2014	\$350.00
YTD Total For TERRY BENTLEY HILL			Is \$13,900.00	
TERRY JARVIS PC	1200048486	EFT	10/29/2013	\$250.00
TERRY JARVIS PC	1200050284	EFT	12/31/2013	\$175.00
TERRY JARVIS PC	1200051376	EFT	2/4/2014	\$240.00
TERRY JARVIS PC	1200056950	EFT	7/22/2014	\$100.00
TERRY JARVIS PC	1200057159	EFT	7/29/2014	\$425.00
TERRY JARVIS PC	1200057689	EFT	8/12/2014	\$300.00
YTD Total For TERRY JARVIS PC			Is \$1,490.00	
TERRY L BRADY	467172912	CHECK	10/29/2013	\$687.00
TERRY L BRADY	467174458	CHECK	11/19/2013	\$687.00
TERRY L BRADY	467175973	CHECK	12/17/2013	\$687.00
TERRY L BRADY	467177611	CHECK	1/28/2014	\$586.00
TERRY L BRADY	467179206	CHECK	2/25/2014	\$586.00
TERRY L BRADY	467180777	CHECK	3/25/2014	\$586.00
TERRY L BRADY	467182430	CHECK	4/29/2014	\$586.00
YTD Total For TERRY L BRADY			Is \$4,405.00	
TERRY SNOW SMITH JUVENILE DIRECTOR	120605034	CHECK	10/8/2013	\$5,015.00
TERRY SNOW SMITH JUVENILE DIRECTOR	120607281	CHECK	11/5/2013	\$18,200.00
TERRY SNOW SMITH JUVENILE DIRECTOR	120609577	CHECK	12/3/2013	\$5,015.00
TERRY SNOW SMITH JUVENILE DIRECTOR	120614860	CHECK	2/11/2014	\$431.83
TERRY SNOW SMITH JUVENILE DIRECTOR	120614861	CHECK	2/11/2014	\$4,761.97
TERRY SNOW SMITH JUVENILE DIRECTOR	120619909	CHECK	4/15/2014	\$253.03
TERRY SNOW SMITH JUVENILE DIRECTOR	120620473	CHECK	4/22/2014	\$10,050.00
TERRY SNOW SMITH JUVENILE DIRECTOR	120624194	CHECK	6/10/2014	\$5,250.00
TERRY SNOW SMITH JUVENILE DIRECTOR	120627279	CHECK	7/22/2014	\$2,000.00
TERRY SNOW SMITH JUVENILE DIRECTOR	120629778	CHECK	8/26/2014	\$4,000.00
YTD Total For TERRY SNOW SMITH JUVENILE DIRECTOR			Is \$54,976.83	
TES TANK INC	120618188	CHECK	3/25/2014	\$3,650.00
TES TANK INC	120621483	CHECK	5/6/2014	\$352.50
YTD Total For TES TANK INC			Is \$4,002.50	
TESFAI HABTEMARIAM	120614393	CHECK	2/4/2014	\$227.50
TESFAI HABTEMARIAM	120627632	CHECK	7/29/2014	\$130.00
YTD Total For TESFAI HABTEMARIAM			Is \$357.50	

Vendor Name	Payment No	Method	Date	Amount
TESSCO INC	1200052775	EFT	3/18/2014	\$549.67
YTD Total For TESSCO INC			Is \$549.67	
TETERS FAUCET PARTS CENTER	1200047762	EFT	10/1/2013	\$466.22
TETERS FAUCET PARTS CENTER	1200049136	EFT	11/19/2013	\$17.28
TETERS FAUCET PARTS CENTER	1200049340	EFT	11/26/2013	\$80.88
TETERS FAUCET PARTS CENTER	1200050914	EFT	1/21/2014	\$282.10
TETERS FAUCET PARTS CENTER	1200052776	EFT	3/18/2014	\$58.29
TETERS FAUCET PARTS CENTER	1200053269	EFT	4/1/2014	\$72.18
TETERS FAUCET PARTS CENTER	1200053943	EFT	4/22/2014	\$420.18
TETERS FAUCET PARTS CENTER	1200054381	EFT	5/6/2014	\$466.43
TETERS FAUCET PARTS CENTER	1200056519	EFT	7/8/2014	\$171.38
TETERS FAUCET PARTS CENTER	1200057427	EFT	8/5/2014	\$452.73
YTD Total For TETERS FAUCET PARTS CENTER			Is \$2,487.67	
TEX-21	120623650	CHECK	6/3/2014	\$21,250.00
YTD Total For TEX-21			Is \$21,250.00	
TEXAIR FILTER MFG CO	120604731	CHECK	10/1/2013	\$7,641.80
TEXAIR FILTER MFG CO	120622122	CHECK	5/13/2014	\$9,857.80
TEXAIR FILTER MFG CO	120624195	CHECK	6/10/2014	\$729.60
YTD Total For TEXAIR FILTER MFG CO			Is \$18,229.20	
TEXAS A&M AGRILIFE EXTENSION SERVICE	120606708	CHECK	10/29/2013	\$660.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	120613827	CHECK	1/28/2014	\$195.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	120614862	CHECK	2/11/2014	\$660.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	120616014	CHECK	2/25/2014	\$1,014.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	120617648	CHECK	3/18/2014	\$450.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	120618787	CHECK	4/1/2014	\$700.00
YTD Total For TEXAS A&M AGRILIFE EXTENSION SERVICE			Is \$3,679.00	
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120611217	CHECK	12/24/2013	\$19,333.34
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120614394	CHECK	2/4/2014	\$19,333.34
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120619910	CHECK	4/15/2014	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120623203	CHECK	5/27/2014	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120627280	CHECK	7/22/2014	\$29,000.01
YTD Total For TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY			Is \$87,000.03	
TEXAS AIRSYSTEMS LLC	120613828	CHECK	1/28/2014	\$1,888.00
TEXAS AIRSYSTEMS LLC	120621484	CHECK	5/6/2014	\$1,010.00
TEXAS AIRSYSTEMS LLC	120628213	CHECK	8/5/2014	\$1,740.00
YTD Total For TEXAS AIRSYSTEMS LLC			Is \$4,638.00	
TEXAS ASSOC COURT ADMINISTRATION	120621485	CHECK	5/6/2014	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120622123	CHECK	5/13/2014	\$320.00
TEXAS ASSOC COURT ADMINISTRATION	120622707	CHECK	5/20/2014	\$350.00
TEXAS ASSOC COURT ADMINISTRATION	120624196	CHECK	6/10/2014	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120627281	CHECK	7/22/2014	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120627633	CHECK	7/29/2014	\$110.00
TEXAS ASSOC COURT ADMINISTRATION	120629779	CHECK	8/26/2014	\$110.00
YTD Total For TEXAS ASSOC COURT ADMINISTRATION			Is \$1,115.00	
TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH	120606159	CHECK	10/22/2013	\$325.00
TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH	120609138	CHECK	11/26/2013	\$325.00
YTD Total For TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH			Is \$650.00	
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120605643	CHECK	10/15/2013	\$915.00
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120616015	CHECK	2/25/2014	\$15.00
YTD Total For TEXAS ASSOCIATION OF ASSESSING OFFICERS			Is \$930.00	
TEXAS ASSOCIATION OF COUNTIES	1200051623	EFT	2/14/2014	\$72,117.33
TEXAS ASSOCIATION OF COUNTIES	1200052121	EFT	2/28/2014	\$55,254.31
TEXAS ASSOCIATION OF COUNTIES	1200052536	EFT	3/14/2014	\$72,286.56
TEXAS ASSOCIATION OF COUNTIES	1200053036	EFT	3/28/2014	\$103,885.89
TEXAS ASSOCIATION OF COUNTIES	1200053270	EFT	4/1/2014	\$2,440.00
TEXAS ASSOCIATION OF COUNTIES	1200053501	EFT	4/11/2014	\$52,312.91
TEXAS ASSOCIATION OF COUNTIES	1200053502	EFT	4/11/2014	\$6,560.00
TEXAS ASSOCIATION OF COUNTIES	1200053944	EFT	4/22/2014	\$225.00
TEXAS ASSOCIATION OF COUNTIES	1200053977	EFT	4/25/2014	\$22,255.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS ASSOCIATION OF COUNTIES	1200053978	EFT	4/25/2014	\$62,447.37
TEXAS ASSOCIATION OF COUNTIES	1200054173	EFT	4/29/2014	\$1,500.00
TEXAS ASSOCIATION OF COUNTIES	1200054410	EFT	5/9/2014	\$111,579.11
TEXAS ASSOCIATION OF COUNTIES	1200054901	EFT	5/20/2014	\$1,150.00
TEXAS ASSOCIATION OF COUNTIES	1200054931	EFT	5/23/2014	\$77,539.16
TEXAS ASSOCIATION OF COUNTIES	1200055372	EFT	6/6/2014	\$103,265.77
TEXAS ASSOCIATION OF COUNTIES	1200055829	EFT	6/20/2014	\$99,064.89
TEXAS ASSOCIATION OF COUNTIES	1200056332	EFT	7/3/2014	\$58,846.61
TEXAS ASSOCIATION OF COUNTIES	1200056333	EFT	7/3/2014	\$9,750.00
TEXAS ASSOCIATION OF COUNTIES	1200056336	EFT	7/7/2014	\$58,846.61
TEXAS ASSOCIATION OF COUNTIES	1200056337	EFT	7/7/2014	\$9,750.00
TEXAS ASSOCIATION OF COUNTIES	1200056733	EFT	7/15/2014	\$460.00
TEXAS ASSOCIATION OF COUNTIES	1200056761	EFT	7/18/2014	\$82,863.66
TEXAS ASSOCIATION OF COUNTIES	1200057723	EFT	8/15/2014	\$50,254.56
TEXAS ASSOCIATION OF COUNTIES	1200058226	EFT	8/29/2014	\$96,784.59
TEXAS ASSOCIATION OF COUNTIES	120606160	CHECK	10/22/2013	\$160.00
TEXAS ASSOCIATION OF COUNTIES	120618189	CHECK	3/25/2014	\$2,000.00
TEXAS ASSOCIATION OF COUNTIES	120619911	CHECK	4/15/2014	\$1,000.00
TEXAS ASSOCIATION OF COUNTIES	120622124	CHECK	5/13/2014	\$11,736.00
TEXAS ASSOCIATION OF COUNTIES	120623204	CHECK	5/27/2014	\$225.00
TEXAS ASSOCIATION OF COUNTIES	120623651	CHECK	6/3/2014	\$250.00
TEXAS ASSOCIATION OF COUNTIES	120626768	CHECK	7/15/2014	\$17,892.00
YTD Total For TEXAS ASSOCIATION OF COUNTIES			Is \$1,244,702.33	
TEXAS ASSOCIATION OF DRUG COURT PROFESSIONALS	120613329	CHECK	1/21/2014	\$840.00
TEXAS ASSOCIATION OF DRUG COURT PROFESSIONALS	120620474	CHECK	4/22/2014	\$225.00
TEXAS ASSOCIATION OF DRUG COURT PROFESSIONALS	128015398	CHECK	10/15/2013	\$36.00
TEXAS ASSOCIATION OF DRUG COURT PROFESSIONALS	128015447	CHECK	11/19/2013	\$630.00
YTD Total For TEXAS ASSOCIATION OF DRUG COURT PROFESSIONALS			Is \$1,731.00	
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	120613829	CHECK	1/28/2014	\$375.00
YTD Total For TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS			Is \$375.00	
TEXAS BAPTIST HOME FOR CHILDREN	120614395	CHECK	2/4/2014	\$41.94
YTD Total For TEXAS BAPTIST HOME FOR CHILDREN			Is \$41.94	
TEXAS BEARINGS INC	120604732	CHECK	10/1/2013	\$36.57
TEXAS BEARINGS INC	120624197	CHECK	6/10/2014	\$50.64
TEXAS BEARINGS INC	120624657	CHECK	6/17/2014	\$117.66
TEXAS BEARINGS INC	120629780	CHECK	8/26/2014	\$163.08
YTD Total For TEXAS BEARINGS INC			Is \$367.95	
TEXAS BIRCHWOOD APARTMENTS LP	1200048069	EFT	10/15/2013	\$1,725.47
TEXAS BIRCHWOOD APARTMENTS LP	1200048924	EFT	11/12/2013	\$1,003.47
TEXAS BIRCHWOOD APARTMENTS LP	1200049930	EFT	12/17/2013	\$1,003.47
TEXAS BIRCHWOOD APARTMENTS LP	1200050707	EFT	1/14/2014	\$1,003.47
TEXAS BIRCHWOOD APARTMENTS LP	1200051851	EFT	2/18/2014	\$1,003.47
TEXAS BIRCHWOOD APARTMENTS LP	1200052777	EFT	3/18/2014	\$1,003.47
TEXAS BIRCHWOOD APARTMENTS LP	1200053696	EFT	4/15/2014	\$1,003.47
TEXAS BIRCHWOOD APARTMENTS LP	1200054644	EFT	5/13/2014	\$1,003.47
TEXAS BIRCHWOOD APARTMENTS LP	1200056066	EFT	6/24/2014	\$649.17
TEXAS BIRCHWOOD APARTMENTS LP	1200056301	EFT	7/1/2014	\$152.00
TEXAS BIRCHWOOD APARTMENTS LP	1200056734	EFT	7/15/2014	\$725.17
TEXAS BIRCHWOOD APARTMENTS LP	1200057160	EFT	7/29/2014	\$239.20
TEXAS BIRCHWOOD APARTMENTS LP	1200057690	EFT	8/12/2014	\$964.37
TEXAS BIRCHWOOD APARTMENTS LP	120607927	CHECK	11/12/2013	\$295.73
TEXAS BIRCHWOOD APARTMENTS LP	120610692	CHECK	12/17/2013	\$61.26
TEXAS BIRCHWOOD APARTMENTS LP	120612756	CHECK	1/14/2014	\$71.94
TEXAS BIRCHWOOD APARTMENTS LP	4670012937	EFT	10/29/2013	\$576.00
TEXAS BIRCHWOOD APARTMENTS LP	4670013271	EFT	11/19/2013	\$576.00
TEXAS BIRCHWOOD APARTMENTS LP	4670013606	EFT	12/17/2013	\$576.00
TEXAS BIRCHWOOD APARTMENTS LP	4670013972	EFT	1/28/2014	\$576.00
TEXAS BIRCHWOOD APARTMENTS LP	4670014321	EFT	2/25/2014	\$576.00
TEXAS BIRCHWOOD APARTMENTS LP	4670014664	EFT	3/25/2014	\$576.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS BIRCHWOOD APARTMENTS LP	4670015044	EFT	4/29/2014	\$576.00
TEXAS BIRCHWOOD APARTMENTS LP	4670015413	EFT	5/27/2014	\$576.00
TEXAS BIRCHWOOD APARTMENTS LP	4670015788	EFT	6/24/2014	\$2,020.00
TEXAS BIRCHWOOD APARTMENTS LP	4670015851	EFT	7/8/2014	\$1,719.18
TEXAS BIRCHWOOD APARTMENTS LP	4670015867	EFT	7/15/2014	\$1,073.00
TEXAS BIRCHWOOD APARTMENTS LP	4670016175	EFT	7/29/2014	\$2,614.00
TEXAS BIRCHWOOD APARTMENTS LP	4670016232	EFT	8/5/2014	\$444.00
TEXAS BIRCHWOOD APARTMENTS LP	4670016558	EFT	8/26/2014	\$2,762.00
YTD Total For TEXAS BIRCHWOOD APARTMENTS LP			Is \$27,148.78	
TEXAS CBS RADIO BROADCASTING L P	120622125	CHECK	5/13/2014	\$62,300.00
YTD Total For TEXAS CBS RADIO BROADCASTING L P			Is \$62,300.00	
TEXAS CHAPTER PRIMA	120613330	CHECK	1/21/2014	\$75.00
YTD Total For TEXAS CHAPTER PRIMA			Is \$75.00	
TEXAS CHARTER SCHOOLS ASSOCIATION	120607282	CHECK	11/5/2013	\$2,250.00
TEXAS CHARTER SCHOOLS ASSOCIATION	120619271	CHECK	4/8/2014	\$3,039.75
YTD Total For TEXAS CHARTER SCHOOLS ASSOCIATION			Is \$5,289.75	
TEXAS CHIEF DEPUTIES ASSOCIATION	120622708	CHECK	5/20/2014	\$450.00
YTD Total For TEXAS CHIEF DEPUTIES ASSOCIATION			Is \$450.00	
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120604733	CHECK	10/1/2013	\$30.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120606161	CHECK	10/22/2013	\$20.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120608554	CHECK	11/19/2013	\$30.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120610693	CHECK	12/17/2013	\$10.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120613331	CHECK	1/21/2014	\$100.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120613332	CHECK	1/21/2014	\$20.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120616016	CHECK	2/25/2014	\$60.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120617649	CHECK	3/18/2014	\$20.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120620475	CHECK	4/22/2014	\$90.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120622709	CHECK	5/20/2014	\$70.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120624198	CHECK	6/10/2014	\$100.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120624658	CHECK	6/17/2014	\$50.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120625291	CHECK	6/24/2014	\$25,000.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120627282	CHECK	7/22/2014	\$20.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120628214	CHECK	8/5/2014	\$325.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120629781	CHECK	8/26/2014	\$30.00
YTD Total For TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			Is \$25,975.00	
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120608555	CHECK	11/19/2013	\$35.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120609139	CHECK	11/26/2013	\$35.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120611218	CHECK	12/24/2013	\$35.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120613830	CHECK	1/28/2014	\$140.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120621043	CHECK	4/29/2014	\$125.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120622126	CHECK	5/13/2014	\$125.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120622710	CHECK	5/20/2014	\$70.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120624199	CHECK	6/10/2014	\$35.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120628215	CHECK	8/5/2014	\$245.00
YTD Total For TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS AND EDUCATION			Is \$845.00	
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120609578	CHECK	12/3/2013	\$85.00
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120621486	CHECK	5/6/2014	\$300.00
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120623652	CHECK	6/3/2014	\$400.00
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120624200	CHECK	6/10/2014	\$475.00
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120624659	CHECK	6/17/2014	\$75.00
YTD Total For TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION			Is \$1,335.00	
TEXAS DEPT OF CRIMINAL JUSTICE	120606162	CHECK	10/22/2013	\$1,123.68
TEXAS DEPT OF CRIMINAL JUSTICE	120607283	CHECK	11/5/2013	\$1,333.00
TEXAS DEPT OF CRIMINAL JUSTICE	120610694	CHECK	12/17/2013	\$127.92
TEXAS DEPT OF CRIMINAL JUSTICE	120612757	CHECK	1/14/2014	\$102.56
TEXAS DEPT OF CRIMINAL JUSTICE	120615498	CHECK	2/18/2014	\$3.48
TEXAS DEPT OF CRIMINAL JUSTICE	120617650	CHECK	3/18/2014	\$102.84
TEXAS DEPT OF CRIMINAL JUSTICE	120618190	CHECK	3/25/2014	\$31.98

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPT OF CRIMINAL JUSTICE	120619272	CHECK	4/8/2014	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120620476	CHECK	4/22/2014	\$36.48
TEXAS DEPT OF CRIMINAL JUSTICE	120622711	CHECK	5/20/2014	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120624660	CHECK	6/17/2014	\$138.27
TEXAS DEPT OF CRIMINAL JUSTICE	120625292	CHECK	6/24/2014	\$656.56
TEXAS DEPT OF CRIMINAL JUSTICE	120628216	CHECK	8/5/2014	\$70.86
TEXAS DEPT OF CRIMINAL JUSTICE	120629309	CHECK	8/19/2014	\$67.41
TEXAS DEPT OF CRIMINAL JUSTICE	128015389	CHECK	10/8/2013	\$64.30
TEXAS DEPT OF CRIMINAL JUSTICE	128015395	CHECK	10/11/2013	\$4,463.06
TEXAS DEPT OF CRIMINAL JUSTICE	128015433	CHECK	11/8/2013	\$4,495.82
TEXAS DEPT OF CRIMINAL JUSTICE	128015436	CHECK	11/12/2013	\$100.00
TEXAS DEPT OF CRIMINAL JUSTICE	128015459	CHECK	11/26/2013	\$125.00
TEXAS DEPT OF CRIMINAL JUSTICE	128015460	CHECK	11/26/2013	\$18,933.15
TEXAS DEPT OF CRIMINAL JUSTICE	128015464	CHECK	12/3/2013	\$125.00
TEXAS DEPT OF CRIMINAL JUSTICE	128015487	CHECK	12/20/2013	\$438.30
TEXAS DEPT OF CRIMINAL JUSTICE	128015501	CHECK	12/31/2013	\$125.00
TEXAS DEPT OF CRIMINAL JUSTICE	128015517	CHECK	1/17/2014	\$14,432.44
TEXAS DEPT OF CRIMINAL JUSTICE	128015535	CHECK	1/28/2014	\$347,879.00
TEXAS DEPT OF CRIMINAL JUSTICE	128015546	CHECK	2/4/2014	\$500.00
TEXAS DEPT OF CRIMINAL JUSTICE	128015551	CHECK	2/11/2014	\$35,040.66
TEXAS DEPT OF CRIMINAL JUSTICE	128015594	CHECK	3/14/2014	\$21,882.38
TEXAS DEPT OF CRIMINAL JUSTICE	128015602	CHECK	3/18/2014	\$192.90
TEXAS DEPT OF CRIMINAL JUSTICE	128015621	CHECK	4/1/2014	\$232,868.00
TEXAS DEPT OF CRIMINAL JUSTICE	128015622	CHECK	4/1/2014	\$100.00
TEXAS DEPT OF CRIMINAL JUSTICE	128015625	CHECK	4/8/2014	\$75.00
TEXAS DEPT OF CRIMINAL JUSTICE	128015630	CHECK	4/11/2014	\$5,925.52
TEXAS DEPT OF CRIMINAL JUSTICE	128015660	CHECK	5/6/2014	\$150.00
TEXAS DEPT OF CRIMINAL JUSTICE	128015666	CHECK	5/9/2014	\$4,919.24
TEXAS DEPT OF CRIMINAL JUSTICE	128015673	CHECK	5/13/2014	\$211,452.54
TEXAS DEPT OF CRIMINAL JUSTICE	128015699	CHECK	5/27/2014	\$22,085.12
TEXAS DEPT OF CRIMINAL JUSTICE	128015726	CHECK	6/20/2014	\$6,428.66
TEXAS DEPT OF CRIMINAL JUSTICE	128015743	CHECK	7/1/2014	\$8,581.98
TEXAS DEPT OF CRIMINAL JUSTICE	128015763	CHECK	7/18/2014	\$6,140.64
TEXAS DEPT OF CRIMINAL JUSTICE	128015787	CHECK	8/12/2014	\$12,947.90
TEXAS DEPT OF CRIMINAL JUSTICE	128015792	CHECK	8/15/2014	\$16,662.92
TEXAS DEPT OF CRIMINAL JUSTICE	128015801	CHECK	8/19/2014	\$128.60
YTD Total For TEXAS DEPT OF CRIMINAL JUSTICE			Is \$981,122.13	
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120604734	CHECK	10/1/2013	\$1,172.87
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120606709	CHECK	10/29/2013	\$1,125.00
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120610151	CHECK	12/10/2013	\$579,452.60
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120612180	CHECK	1/7/2014	\$6,391.26
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120616972	CHECK	3/11/2014	\$602,421.67
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120617651	CHECK	3/18/2014	\$7,176.43
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120620477	CHECK	4/22/2014	\$6,189.92
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120622712	CHECK	5/20/2014	\$3,910.43
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120623653	CHECK	6/3/2014	\$604,381.71
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120628217	CHECK	8/5/2014	\$3,547.22
YTD Total For TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES			Is \$1,815,769.11	
TEXAS DEPT OF PUBLIC SAFETY	120604735	CHECK	10/1/2013	\$75.00
TEXAS DEPT OF PUBLIC SAFETY	120604736	CHECK	10/1/2013	\$2,137.50
TEXAS DEPT OF PUBLIC SAFETY	120606710	CHECK	10/29/2013	\$90.00
TEXAS DEPT OF PUBLIC SAFETY	120609579	CHECK	12/3/2013	\$7.00
TEXAS DEPT OF PUBLIC SAFETY	120610152	CHECK	12/10/2013	\$57.00
TEXAS DEPT OF PUBLIC SAFETY	120610695	CHECK	12/17/2013	\$42.00
TEXAS DEPT OF PUBLIC SAFETY	120611580	CHECK	12/31/2013	\$47.00
TEXAS DEPT OF PUBLIC SAFETY	120612181	CHECK	1/7/2014	\$440.00
TEXAS DEPT OF PUBLIC SAFETY	120612758	CHECK	1/14/2014	\$101.00
TEXAS DEPT OF PUBLIC SAFETY	120613831	CHECK	1/28/2014	\$660.00
TEXAS DEPT OF PUBLIC SAFETY	120614863	CHECK	2/11/2014	\$2,137.50

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPT OF PUBLIC SAFETY	120614864	CHECK	2/11/2014	\$62.00
TEXAS DEPT OF PUBLIC SAFETY	120615499	CHECK	2/18/2014	\$53.00
TEXAS DEPT OF PUBLIC SAFETY	120616017	CHECK	2/25/2014	\$232.00
TEXAS DEPT OF PUBLIC SAFETY	120616602	CHECK	3/4/2014	\$47.00
TEXAS DEPT OF PUBLIC SAFETY	120617652	CHECK	3/18/2014	\$95.00
TEXAS DEPT OF PUBLIC SAFETY	120617653	CHECK	3/18/2014	\$68.00
TEXAS DEPT OF PUBLIC SAFETY	120618191	CHECK	3/25/2014	\$51.00
TEXAS DEPT OF PUBLIC SAFETY	120618788	CHECK	4/1/2014	\$1.00
TEXAS DEPT OF PUBLIC SAFETY	120619273	CHECK	4/8/2014	\$84.00
TEXAS DEPT OF PUBLIC SAFETY	120619912	CHECK	4/15/2014	\$67.00
TEXAS DEPT OF PUBLIC SAFETY	120621487	CHECK	5/6/2014	\$41.00
TEXAS DEPT OF PUBLIC SAFETY	120622127	CHECK	5/13/2014	\$112.00
TEXAS DEPT OF PUBLIC SAFETY	120622713	CHECK	5/20/2014	\$440.00
TEXAS DEPT OF PUBLIC SAFETY	120623654	CHECK	6/3/2014	\$150.00
TEXAS DEPT OF PUBLIC SAFETY	120623655	CHECK	6/3/2014	\$110.00
TEXAS DEPT OF PUBLIC SAFETY	120624201	CHECK	6/10/2014	\$21.00
TEXAS DEPT OF PUBLIC SAFETY	120624661	CHECK	6/17/2014	\$2,137.50
TEXAS DEPT OF PUBLIC SAFETY	120625785	CHECK	7/1/2014	\$82.00
TEXAS DEPT OF PUBLIC SAFETY	120627634	CHECK	7/29/2014	\$115.00
TEXAS DEPT OF PUBLIC SAFETY	120628218	CHECK	8/5/2014	\$145.00
TEXAS DEPT OF PUBLIC SAFETY	120629782	CHECK	8/26/2014	\$36.00
YTD Total For TEXAS DEPT OF PUBLIC SAFETY			Is \$9,943.50	
TEXAS DEPT OF STATE HEALTH SERVICES	120608556	CHECK	11/19/2013	\$47.00
TEXAS DEPT OF STATE HEALTH SERVICES	120609140	CHECK	11/26/2013	\$603.85
TEXAS DEPT OF STATE HEALTH SERVICES	120616603	CHECK	3/4/2014	\$57.00
TEXAS DEPT OF STATE HEALTH SERVICES	120617654	CHECK	3/18/2014	\$100.00
TEXAS DEPT OF STATE HEALTH SERVICES	120617655	CHECK	3/18/2014	\$278,631.33
TEXAS DEPT OF STATE HEALTH SERVICES	120620478	CHECK	4/22/2014	\$652.00
TEXAS DEPT OF STATE HEALTH SERVICES	120621044	CHECK	4/29/2014	\$185.00
TEXAS DEPT OF STATE HEALTH SERVICES	120623205	CHECK	5/27/2014	\$550.00
TEXAS DEPT OF STATE HEALTH SERVICES	120625786	CHECK	7/1/2014	\$35.00
TEXAS DEPT OF STATE HEALTH SERVICES	120626300	CHECK	7/8/2014	\$37.00
TEXAS DEPT OF STATE HEALTH SERVICES	120627635	CHECK	7/29/2014	\$50,230.00
TEXAS DEPT OF STATE HEALTH SERVICES	120628219	CHECK	8/5/2014	\$50.00
TEXAS DEPT OF STATE HEALTH SERVICES	128015700	CHECK	5/27/2014	\$50.00
YTD Total For TEXAS DEPT OF STATE HEALTH SERVICES			Is \$331,228.18	
TEXAS EDUCATION AGENCY	120623656	CHECK	6/3/2014	\$465.70
YTD Total For TEXAS EDUCATION AGENCY			Is \$465.70	
TEXAS EDUCATIONAL DIAGNOSTICIANS ASSOCIATION	120620479	CHECK	4/22/2014	\$450.00
YTD Total For TEXAS EDUCATIONAL DIAGNOSTICIANS ASSOCIATION			Is \$450.00	
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120604737	CHECK	10/1/2013	\$432.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120608557	CHECK	11/19/2013	\$432.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120610696	CHECK	12/17/2013	\$432.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120618789	CHECK	4/1/2014	\$432.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120625293	CHECK	6/24/2014	\$432.00
YTD Total For TEXAS EMERGENCY SER RETIREMENT SYSTEM			Is \$2,160.00	
TEXAS ENGINEERING EXTENSION SERVICE	120604738	CHECK	10/1/2013	\$10,000.00
TEXAS ENGINEERING EXTENSION SERVICE	120608558	CHECK	11/19/2013	\$425.00
TEXAS ENGINEERING EXTENSION SERVICE	120616018	CHECK	2/25/2014	\$4,000.00
TEXAS ENGINEERING EXTENSION SERVICE	120620480	CHECK	4/22/2014	\$5,000.00
TEXAS ENGINEERING EXTENSION SERVICE	120620481	CHECK	4/22/2014	\$700.00
TEXAS ENGINEERING EXTENSION SERVICE	120621488	CHECK	5/6/2014	\$1,400.00
TEXAS ENGINEERING EXTENSION SERVICE	120624662	CHECK	6/17/2014	\$950.00
TEXAS ENGINEERING EXTENSION SERVICE	120627283	CHECK	7/22/2014	\$10,000.00
TEXAS ENGINEERING EXTENSION SERVICE	120629783	CHECK	8/26/2014	\$10,000.00
YTD Total For TEXAS ENGINEERING EXTENSION SERVICE			Is \$42,475.00	
TEXAS HEALTH INSTITUTE	120622714	CHECK	5/20/2014	\$450.00
YTD Total For TEXAS HEALTH INSTITUTE			Is \$450.00	
TEXAS HILLSIDE APARTMENTS LP	1200048245	EFT	10/22/2013	\$635.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS HILLSIDE APARTMENTS LP	1200049137	EFT	11/19/2013	\$635.00
TEXAS HILLSIDE APARTMENTS LP	1200049931	EFT	12/17/2013	\$635.00
TEXAS HILLSIDE APARTMENTS LP	1200050915	EFT	1/21/2014	\$635.00
TEXAS HILLSIDE APARTMENTS LP	4670012938	EFT	10/29/2013	\$12,896.00
TEXAS HILLSIDE APARTMENTS LP	4670013272	EFT	11/19/2013	\$13,681.00
TEXAS HILLSIDE APARTMENTS LP	4670013607	EFT	12/17/2013	\$13,161.00
TEXAS HILLSIDE APARTMENTS LP	4670013659	EFT	12/24/2013	\$670.00
TEXAS HILLSIDE APARTMENTS LP	4670013686	EFT	1/7/2014	\$66.00
TEXAS HILLSIDE APARTMENTS LP	4670013692	EFT	1/14/2014	\$662.00
TEXAS HILLSIDE APARTMENTS LP	4670013973	EFT	1/28/2014	\$13,809.00
TEXAS HILLSIDE APARTMENTS LP	4670014322	EFT	2/25/2014	\$16,768.00
TEXAS HILLSIDE APARTMENTS LP	4670014665	EFT	3/25/2014	\$14,169.00
TEXAS HILLSIDE APARTMENTS LP	4670014753	EFT	4/15/2014	\$392.00
TEXAS HILLSIDE APARTMENTS LP	4670015045	EFT	4/29/2014	\$12,378.00
TEXAS HILLSIDE APARTMENTS LP	4670015117	EFT	5/13/2014	\$252.00
TEXAS HILLSIDE APARTMENTS LP	4670015414	EFT	5/27/2014	\$9,738.00
TEXAS HILLSIDE APARTMENTS LP	4670015462	EFT	6/3/2014	\$420.00
TEXAS HILLSIDE APARTMENTS LP	4670015479	EFT	6/10/2014	\$387.00
TEXAS HILLSIDE APARTMENTS LP	4670015789	EFT	6/24/2014	\$12,906.00
TEXAS HILLSIDE APARTMENTS LP	4670016176	EFT	7/29/2014	\$13,971.00
TEXAS HILLSIDE APARTMENTS LP	4670016246	EFT	8/12/2014	\$1,461.86
TEXAS HILLSIDE APARTMENTS LP	4670016559	EFT	8/26/2014	\$13,677.00
YTD Total For TEXAS HILLSIDE APARTMENTS LP			Is \$154,004.86	
TEXAS HOUSING ASSOCIATION	467173058	CHECK	10/29/2013	\$300.00
TEXAS HOUSING ASSOCIATION	467185874	CHECK	7/15/2014	\$4,340.00
YTD Total For TEXAS HOUSING ASSOCIATION			Is \$4,640.00	
TEXAS JAIL ASSOCIATION	120621045	CHECK	4/29/2014	\$210.00
YTD Total For TEXAS JAIL ASSOCIATION			Is \$210.00	
TEXAS JUSTICE COURT JUDGES ASSOC	120615500	CHECK	2/18/2014	\$75.00
YTD Total For TEXAS JUSTICE COURT JUDGES ASSOC			Is \$75.00	
TEXAS JUVENILE JUSTICE DEPARTMENT	120607284	CHECK	11/5/2013	\$70.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120607928	CHECK	11/12/2013	\$85.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120612182	CHECK	1/7/2014	\$525.00
YTD Total For TEXAS JUVENILE JUSTICE DEPARTMENT			Is \$680.00	
TEXAS KIRNWOOD APARTMENTS LP	4670014754	EFT	4/15/2014	\$766.60
TEXAS KIRNWOOD APARTMENTS LP	4670015046	EFT	4/29/2014	\$4,295.00
TEXAS KIRNWOOD APARTMENTS LP	4670015415	EFT	5/27/2014	\$4,742.00
TEXAS KIRNWOOD APARTMENTS LP	4670015790	EFT	6/24/2014	\$4,302.00
TEXAS KIRNWOOD APARTMENTS LP	4670015852	EFT	7/8/2014	\$1,705.60
TEXAS KIRNWOOD APARTMENTS LP	4670016177	EFT	7/29/2014	\$4,791.00
TEXAS KIRNWOOD APARTMENTS LP	4670016560	EFT	8/26/2014	\$4,787.00
TEXAS KIRNWOOD APARTMENTS LP	467172913	CHECK	10/29/2013	\$4,698.00
TEXAS KIRNWOOD APARTMENTS LP	467174459	CHECK	11/19/2013	\$4,342.00
TEXAS KIRNWOOD APARTMENTS LP	467175974	CHECK	12/17/2013	\$2,773.00
TEXAS KIRNWOOD APARTMENTS LP	467177612	CHECK	1/28/2014	\$4,337.00
TEXAS KIRNWOOD APARTMENTS LP	467179207	CHECK	2/25/2014	\$4,339.00
TEXAS KIRNWOOD APARTMENTS LP	467180778	CHECK	3/25/2014	\$3,334.00
YTD Total For TEXAS KIRNWOOD APARTMENTS LP			Is \$49,212.20	
TEXAS LAND CAPITAL LP	467172914	CHECK	10/29/2013	\$268.00
TEXAS LAND CAPITAL LP	467174460	CHECK	11/19/2013	\$268.00
TEXAS LAND CAPITAL LP	467175975	CHECK	12/17/2013	\$268.00
TEXAS LAND CAPITAL LP	467177613	CHECK	1/28/2014	\$268.00
TEXAS LAND CAPITAL LP	467179208	CHECK	2/25/2014	\$268.00
TEXAS LAND CAPITAL LP	467180779	CHECK	3/25/2014	\$268.00
TEXAS LAND CAPITAL LP	467182431	CHECK	4/29/2014	\$268.00
TEXAS LAND CAPITAL LP	467184052	CHECK	5/27/2014	\$268.00
TEXAS LAND CAPITAL LP	467185611	CHECK	6/24/2014	\$268.00
TEXAS LAND CAPITAL LP	467187236	CHECK	7/29/2014	\$268.00
TEXAS LAND CAPITAL LP	467188889	CHECK	8/26/2014	\$102.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TEXAS LAND CAPITAL LP			Is \$2,782.00	
TEXAS PAINT & WALLPAPER CO	120604739	CHECK	10/1/2013	\$31.50
TEXAS PAINT & WALLPAPER CO	120610697	CHECK	12/17/2013	\$2,733.04
TEXAS PAINT & WALLPAPER CO	120614865	CHECK	2/11/2014	\$220.80
TEXAS PAINT & WALLPAPER CO	120616973	CHECK	3/11/2014	\$628.27
TEXAS PAINT & WALLPAPER CO	120622715	CHECK	5/20/2014	\$682.28
TEXAS PAINT & WALLPAPER CO	120624663	CHECK	6/17/2014	\$204.48
TEXAS PAINT & WALLPAPER CO	120629784	CHECK	8/26/2014	\$214.50
YTD Total For TEXAS PAINT & WALLPAPER CO			Is \$4,714.87	
TEXAS PARK MANOR LP	4670012645	EFT	10/8/2013	\$19.00
TEXAS PARK MANOR LP	4670012939	EFT	10/29/2013	\$702.00
TEXAS PARK MANOR LP	4670013273	EFT	11/19/2013	\$702.00
TEXAS PARK MANOR LP	4670013608	EFT	12/17/2013	\$702.00
TEXAS PARK MANOR LP	4670013974	EFT	1/28/2014	\$702.00
TEXAS PARK MANOR LP	4670014323	EFT	2/25/2014	\$702.00
TEXAS PARK MANOR LP	4670014666	EFT	3/25/2014	\$1,430.00
TEXAS PARK MANOR LP	4670015047	EFT	4/29/2014	\$1,043.00
TEXAS PARK MANOR LP	4670015416	EFT	5/27/2014	\$1,043.00
TEXAS PARK MANOR LP	4670015791	EFT	6/24/2014	\$1,033.00
TEXAS PARK MANOR LP	4670016178	EFT	7/29/2014	\$1,033.00
TEXAS PARK MANOR LP	4670016561	EFT	8/26/2014	\$1,033.00
YTD Total For TEXAS PARK MANOR LP			Is \$10,144.00	
TEXAS PERFORMING CHINESE ARTS ASSOCIATION	120606711	CHECK	10/29/2013	\$1,500.00
YTD Total For TEXAS PERFORMING CHINESE ARTS ASSOCIATION			Is \$1,500.00	
TEXAS POLITICAL SUBDIVISIONS JSIF	120624202	CHECK	6/10/2014	\$11,674.50
TEXAS POLITICAL SUBDIVISIONS JSIF	467184280	CHECK	6/10/2014	\$6,125.50
YTD Total For TEXAS POLITICAL SUBDIVISIONS JSIF			Is \$17,800.00	
TEXAS POWER LP	120605035	CHECK	10/8/2013	\$1,022.37
TEXAS POWER LP	120607285	CHECK	11/5/2013	\$668.96
TEXAS POWER LP	120607286	CHECK	11/5/2013	\$68.63
TEXAS POWER LP	120608559	CHECK	11/19/2013	\$118.42
TEXAS POWER LP	120610153	CHECK	12/10/2013	\$267.09
TEXAS POWER LP	120610698	CHECK	12/17/2013	\$356.12
YTD Total For TEXAS POWER LP			Is \$2,501.59	
TEXAS PREMIER STAFFING SOURCE INC	120627284	CHECK	7/22/2014	\$6,543.87
YTD Total For TEXAS PREMIER STAFFING SOURCE INC			Is \$6,543.87	
TEXAS PRESS CLIPPING BUREAU	1200056067	EFT	6/24/2014	\$255.00
TEXAS PRESS CLIPPING BUREAU	1200056735	EFT	7/15/2014	\$184.00
TEXAS PRESS CLIPPING BUREAU	1200057691	EFT	8/12/2014	\$204.71
TEXAS PRESS CLIPPING BUREAU	120604740	CHECK	10/1/2013	\$193.17
TEXAS PRESS CLIPPING BUREAU	120606712	CHECK	10/29/2013	\$184.00
TEXAS PRESS CLIPPING BUREAU	120608560	CHECK	11/19/2013	\$192.72
TEXAS PRESS CLIPPING BUREAU	120610699	CHECK	12/17/2013	\$184.00
TEXAS PRESS CLIPPING BUREAU	120613333	CHECK	1/21/2014	\$354.00
TEXAS PRESS CLIPPING BUREAU	120615501	CHECK	2/18/2014	\$229.78
TEXAS PRESS CLIPPING BUREAU	120617656	CHECK	3/18/2014	\$269.00
TEXAS PRESS CLIPPING BUREAU	120619913	CHECK	4/15/2014	\$441.18
TEXAS PRESS CLIPPING BUREAU	120622128	CHECK	5/13/2014	\$85.00
TEXAS PRESS CLIPPING BUREAU	120622716	CHECK	5/20/2014	\$107.72
TEXAS PRESS CLIPPING BUREAU	120624664	CHECK	6/17/2014	\$99.00
YTD Total For TEXAS PRESS CLIPPING BUREAU			Is \$2,983.28	
TEXAS PUBLIC HEALTH ASSOC	120606163	CHECK	10/22/2013	\$720.00
TEXAS PUBLIC HEALTH ASSOC	120621046	CHECK	4/29/2014	\$110.00
YTD Total For TEXAS PUBLIC HEALTH ASSOC			Is \$830.00	
TEXAS RUBBER SUPPLY INC	1200047763	EFT	10/1/2013	\$178.00
TEXAS RUBBER SUPPLY INC	1200049524	EFT	12/3/2013	\$162.24
TEXAS RUBBER SUPPLY INC	1200050916	EFT	1/21/2014	\$167.21
TEXAS RUBBER SUPPLY INC	1200051595	EFT	2/11/2014	\$327.99
TEXAS RUBBER SUPPLY INC	1200053471	EFT	4/8/2014	\$5,752.08

Vendor Name	Payment No	Method	Date	Amount
TEXAS RUBBER SUPPLY INC	1200053697	EFT	4/15/2014	\$264.00
TEXAS RUBBER SUPPLY INC	1200056520	EFT	7/8/2014	\$32.06
YTD Total For TEXAS RUBBER SUPPLY INC			Is \$6,883.58	
TEXAS SCHOOL ASSESSORS ASSOCIATION	120606713	CHECK	10/29/2013	\$55.00
YTD Total For TEXAS SCHOOL ASSESSORS ASSOCIATION			Is \$55.00	
TEXAS SCYENE HOUSING	1200048246	EFT	10/22/2013	\$1,214.48
TEXAS SCYENE HOUSING	1200048925	EFT	11/12/2013	\$607.00
TEXAS SCYENE HOUSING	1200049932	EFT	12/17/2013	\$607.24
TEXAS SCYENE HOUSING	1200050708	EFT	1/14/2014	\$607.24
TEXAS SCYENE HOUSING	1200051852	EFT	2/18/2014	\$607.24
TEXAS SCYENE HOUSING	1200052778	EFT	3/18/2014	\$607.24
TEXAS SCYENE HOUSING	1200053698	EFT	4/15/2014	\$607.24
TEXAS SCYENE HOUSING	1200054645	EFT	5/13/2014	\$607.24
TEXAS SCYENE HOUSING	1200056068	EFT	6/24/2014	\$607.24
TEXAS SCYENE HOUSING	1200056736	EFT	7/15/2014	\$651.46
TEXAS SCYENE HOUSING	1200057692	EFT	8/12/2014	\$629.35
TEXAS SCYENE HOUSING	4670012940	EFT	10/29/2013	\$5,626.00
TEXAS SCYENE HOUSING	4670013002	EFT	11/12/2013	\$1,839.00
TEXAS SCYENE HOUSING	4670013274	EFT	11/19/2013	\$6,986.00
TEXAS SCYENE HOUSING	4670013609	EFT	12/17/2013	\$6,109.00
TEXAS SCYENE HOUSING	4670013975	EFT	1/28/2014	\$4,863.00
TEXAS SCYENE HOUSING	4670014324	EFT	2/25/2014	\$1,493.00
TEXAS SCYENE HOUSING	4670014371	EFT	3/4/2014	\$10.00
TEXAS SCYENE HOUSING	4670014667	EFT	3/25/2014	\$3,332.00
TEXAS SCYENE HOUSING	4670014718	EFT	4/1/2014	\$877.73
TEXAS SCYENE HOUSING	4670015048	EFT	4/29/2014	\$4,619.00
TEXAS SCYENE HOUSING	4670015417	EFT	5/27/2014	\$4,363.00
TEXAS SCYENE HOUSING	4670015792	EFT	6/24/2014	\$4,432.00
TEXAS SCYENE HOUSING	4670015839	EFT	7/1/2014	\$1,820.00
TEXAS SCYENE HOUSING	4670015853	EFT	7/8/2014	\$163.00
TEXAS SCYENE HOUSING	4670015868	EFT	7/15/2014	\$1,768.82
TEXAS SCYENE HOUSING	4670016179	EFT	7/29/2014	\$6,556.00
TEXAS SCYENE HOUSING	4670016562	EFT	8/26/2014	\$6,553.00
YTD Total For TEXAS SCYENE HOUSING			Is \$68,763.52	
TEXAS SENIORS GUIDES INC	120622717	CHECK	5/20/2014	\$2,135.00
TEXAS SENIORS GUIDES INC	120628720	CHECK	8/12/2014	\$2,135.00
YTD Total For TEXAS SENIORS GUIDES INC			Is \$4,270.00	
TEXAS STATE DISBURSEMENT UNIT	120628721	CHECK	8/12/2014	\$470.00
YTD Total For TEXAS STATE DISBURSEMENT UNIT			Is \$470.00	
TEXAS STATE UNIVERSITY/SAN MARCOS	120607929	CHECK	11/12/2013	\$100.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120610700	CHECK	12/17/2013	\$100.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120613334	CHECK	1/21/2014	\$465.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120613832	CHECK	1/28/2014	\$100.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120616019	CHECK	2/25/2014	\$200.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120616020	CHECK	2/25/2014	\$100.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120618790	CHECK	4/1/2014	\$100.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120619274	CHECK	4/8/2014	\$100.00
YTD Total For TEXAS STATE UNIVERSITY/SAN MARCOS			Is \$1,265.00	
TEXAS STUCCO SUPPLY INC	120610154	CHECK	12/10/2013	\$194.10
TEXAS STUCCO SUPPLY INC	120617657	CHECK	3/18/2014	\$477.05
TEXAS STUCCO SUPPLY INC	120622718	CHECK	5/20/2014	\$250.95
TEXAS STUCCO SUPPLY INC	120628220	CHECK	8/5/2014	\$287.80
YTD Total For TEXAS STUCCO SUPPLY INC			Is \$1,209.90	
TEXAS TEAM	467172915	CHECK	10/29/2013	\$799.00
TEXAS TEAM	467174461	CHECK	11/19/2013	\$810.00
TEXAS TEAM	467175976	CHECK	12/17/2013	\$810.00
TEXAS TEAM	467177614	CHECK	1/28/2014	\$810.00
TEXAS TEAM	467179209	CHECK	2/25/2014	\$810.00
TEXAS TEAM	467180780	CHECK	3/25/2014	\$810.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS TEAM	467182432	CHECK	4/29/2014	\$810.00
TEXAS TEAM	467184053	CHECK	5/27/2014	\$810.00
TEXAS TEAM	467185612	CHECK	6/24/2014	\$810.00
TEXAS TEAM	467187237	CHECK	7/29/2014	\$810.00
TEXAS TEAM	467188890	CHECK	8/26/2014	\$810.00
YTD Total For TEXAS TEAM			Is \$8,899.00	
TEXAS TRANSPORTATION INSTITUTE	120609141	CHECK	11/26/2013	\$225.00
TEXAS TRANSPORTATION INSTITUTE	120613335	CHECK	1/21/2014	\$650.00
YTD Total For TEXAS TRANSPORTATION INSTITUTE			Is \$875.00	
TF DEVELOPMENT LP	120606164	CHECK	10/22/2013	\$740.00
YTD Total For TF DEVELOPMENT LP			Is \$740.00	
THAMES REAL ESTATE	120628221	CHECK	8/5/2014	\$500.00
YTD Total For THAMES REAL ESTATE			Is \$500.00	
THANG PHAM	467172916	CHECK	10/29/2013	\$575.00
THANG PHAM	467174462	CHECK	11/19/2013	\$575.00
THANG PHAM	467175977	CHECK	12/17/2013	\$575.00
THANG PHAM	467177615	CHECK	1/28/2014	\$575.00
THANG PHAM	467179210	CHECK	2/25/2014	\$575.00
THANG PHAM	467180781	CHECK	3/25/2014	\$575.00
THANG PHAM	467182433	CHECK	4/29/2014	\$575.00
THANG PHAM	467184054	CHECK	5/27/2014	\$575.00
THANG PHAM	467185613	CHECK	6/24/2014	\$575.00
THANG PHAM	467187238	CHECK	7/29/2014	\$575.00
THANG PHAM	467188891	CHECK	8/26/2014	\$547.00
YTD Total For THANG PHAM			Is \$6,297.00	
THE ARC OF DALLAS	120605644	CHECK	10/15/2013	\$6,250.00
THE ARC OF DALLAS	120608561	CHECK	11/19/2013	\$6,250.00
THE ARC OF DALLAS	120610701	CHECK	12/17/2013	\$6,250.00
THE ARC OF DALLAS	120613336	CHECK	1/21/2014	\$6,250.00
THE ARC OF DALLAS	120615502	CHECK	2/18/2014	\$6,250.00
THE ARC OF DALLAS	120615503	CHECK	2/18/2014	\$25.00
THE ARC OF DALLAS	120617658	CHECK	3/18/2014	\$6,250.00
THE ARC OF DALLAS	120621047	CHECK	4/29/2014	\$6,250.00
THE ARC OF DALLAS	120622719	CHECK	5/20/2014	\$6,250.00
THE ARC OF DALLAS	120624665	CHECK	6/17/2014	\$6,250.00
THE ARC OF DALLAS	120627285	CHECK	7/22/2014	\$6,250.00
THE ARC OF DALLAS	120629310	CHECK	8/19/2014	\$6,250.00
YTD Total For THE ARC OF DALLAS			Is \$68,775.00	
THE B PAD GROUP INC	120621048	CHECK	4/29/2014	\$6,610.00
YTD Total For THE B PAD GROUP INC			Is \$6,610.00	
THE CHANGE COMPANIES	120613833	CHECK	1/28/2014	\$612.75
YTD Total For THE CHANGE COMPANIES			Is \$612.75	
THE DODGE COMPANY INC	120617659	CHECK	3/18/2014	\$486.39
YTD Total For THE DODGE COMPANY INC			Is \$486.39	
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120606165	CHECK	10/22/2013	\$300.00
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120627286	CHECK	7/22/2014	\$100.00
YTD Total For THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS			Is \$400.00	
THE SALVATION ARMY	120606166	CHECK	10/22/2013	\$9,340.00
THE SALVATION ARMY	120607930	CHECK	11/12/2013	\$350.00
THE SALVATION ARMY	120608562	CHECK	11/19/2013	\$10,500.00
THE SALVATION ARMY	120609580	CHECK	12/3/2013	\$260.00
THE SALVATION ARMY	120611219	CHECK	12/24/2013	\$8,800.00
THE SALVATION ARMY	120611581	CHECK	12/31/2013	\$1,200.00
THE SALVATION ARMY	120613337	CHECK	1/21/2014	\$9,250.00
THE SALVATION ARMY	120613834	CHECK	1/28/2014	\$930.00
THE SALVATION ARMY	120614396	CHECK	2/4/2014	\$100.00
THE SALVATION ARMY	120615504	CHECK	2/18/2014	\$5,310.00
THE SALVATION ARMY	120616021	CHECK	2/25/2014	\$2,170.00
THE SALVATION ARMY	120617660	CHECK	3/18/2014	\$1,850.00

Vendor Name	Payment No	Method	Date	Amount
THE SALVATION ARMY	120618192	CHECK	3/25/2014	\$3,520.00
THE SALVATION ARMY	120619275	CHECK	4/8/2014	\$338.00
THE SALVATION ARMY	120619914	CHECK	4/15/2014	\$6,440.00
THE SALVATION ARMY	120620482	CHECK	4/22/2014	\$1,080.00
THE SALVATION ARMY	120621049	CHECK	4/29/2014	\$530.00
THE SALVATION ARMY	120622720	CHECK	5/20/2014	\$7,000.00
THE SALVATION ARMY	120623206	CHECK	5/27/2014	\$150.00
THE SALVATION ARMY	120623657	CHECK	6/3/2014	\$50.00
THE SALVATION ARMY	120624203	CHECK	6/10/2014	\$530.00
THE SALVATION ARMY	120625294	CHECK	6/24/2014	\$6,640.00
THE SALVATION ARMY	120625787	CHECK	7/1/2014	\$90.00
THE SALVATION ARMY	120626301	CHECK	7/8/2014	\$80.00
THE SALVATION ARMY	120627287	CHECK	7/22/2014	\$4,980.00
THE SALVATION ARMY	120627636	CHECK	7/29/2014	\$100.00
THE SALVATION ARMY	120628222	CHECK	8/5/2014	\$210.00
THE SALVATION ARMY	120629311	CHECK	8/19/2014	\$4,220.00
THE SALVATION ARMY	120629785	CHECK	8/26/2014	\$380.00
YTD Total For THE SALVATION ARMY			Is \$86,398.00	
THE WONDOOR CORP	120605645	CHECK	10/15/2013	\$1,667.07
YTD Total For THE WONDOOR CORP			Is \$1,667.07	
THELMA CLARDY	1200047764	EFT	10/1/2013	\$625.00
THELMA CLARDY	1200048070	EFT	10/15/2013	\$400.00
THELMA CLARDY	1200048247	EFT	10/22/2013	\$245.00
THELMA CLARDY	1200048689	EFT	11/5/2013	\$2,326.26
THELMA CLARDY	1200049138	EFT	11/19/2013	\$135.00
THELMA CLARDY	1200049341	EFT	11/26/2013	\$155.00
THELMA CLARDY	1200050517	EFT	1/7/2014	\$190.00
THELMA CLARDY	1200050709	EFT	1/14/2014	\$175.00
THELMA CLARDY	1200050917	EFT	1/21/2014	\$150.00
THELMA CLARDY	1200051378	EFT	2/4/2014	\$200.00
THELMA CLARDY	1200051596	EFT	2/11/2014	\$345.00
THELMA CLARDY	1200052087	EFT	2/25/2014	\$620.00
THELMA CLARDY	1200052779	EFT	3/18/2014	\$75.00
THELMA CLARDY	1200053008	EFT	3/25/2014	\$145.00
THELMA CLARDY	1200053271	EFT	4/1/2014	\$1,555.00
THELMA CLARDY	1200053699	EFT	4/15/2014	\$240.00
THELMA CLARDY	1200053945	EFT	4/22/2014	\$825.00
THELMA CLARDY	1200054174	EFT	4/29/2014	\$550.00
THELMA CLARDY	1200054382	EFT	5/6/2014	\$600.00
THELMA CLARDY	1200055580	EFT	6/10/2014	\$365.00
THELMA CLARDY	1200056069	EFT	6/24/2014	\$675.00
THELMA CLARDY	1200056521	EFT	7/8/2014	\$160.00
THELMA CLARDY	1200056737	EFT	7/15/2014	\$410.00
THELMA CLARDY	1200056951	EFT	7/22/2014	\$320.00
THELMA CLARDY	1200057428	EFT	8/5/2014	\$230.00
YTD Total For THELMA CLARDY			Is \$11,716.26	
THEM DOAN	467172917	CHECK	10/29/2013	\$763.00
THEM DOAN	467174463	CHECK	11/19/2013	\$763.00
THEM DOAN	467175978	CHECK	12/17/2013	\$763.00
THEM DOAN	467177616	CHECK	1/28/2014	\$763.00
THEM DOAN	467179211	CHECK	2/25/2014	\$722.00
THEM DOAN	467180782	CHECK	3/25/2014	\$722.00
YTD Total For THEM DOAN			Is \$4,496.00	
THERAPEUTIC RESEARCH CENTER LLC	120613338	CHECK	1/21/2014	\$1,460.70
YTD Total For THERAPEUTIC RESEARCH CENTER LLC			Is \$1,460.70	
THERESA BRIONES	467172918	CHECK	10/29/2013	\$558.00
THERESA BRIONES	467174464	CHECK	11/19/2013	\$558.00
THERESA BRIONES	467175979	CHECK	12/17/2013	\$558.00
THERESA BRIONES	467177782	CHECK	2/4/2014	\$257.00

Vendor Name	Payment No	Method	Date	Amount
THERESA BRIONES	467179212	CHECK	2/25/2014	\$257.00
THERESA BRIONES	467180783	CHECK	3/25/2014	\$1,611.00
THERESA BRIONES	467182434	CHECK	4/29/2014	\$934.00
THERESA BRIONES	467184055	CHECK	5/27/2014	\$934.00
THERESA BRIONES	467185614	CHECK	6/24/2014	\$934.00
THERESA BRIONES	467187239	CHECK	7/29/2014	\$934.00
THERESA BRIONES	467188892	CHECK	8/26/2014	\$540.00
YTD Total For THERESA BRIONES			Is \$8,075.00	
THERESA PACE	120604741	CHECK	10/1/2013	\$150.00
YTD Total For THERESA PACE			Is \$150.00	
THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	1200048927	EFT	11/12/2013	\$2,450.00
YTD Total For THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC			Is \$2,450.00	
THETHE LP	4670015793	EFT	6/24/2014	\$3,128.00
THETHE LP	4670016180	EFT	7/29/2014	\$3,128.00
THETHE LP	4670016563	EFT	8/26/2014	\$5,551.00
THETHE LP	467172919	CHECK	10/29/2013	\$2,640.00
THETHE LP	467174465	CHECK	11/19/2013	\$2,640.00
THETHE LP	467175980	CHECK	12/17/2013	\$2,683.00
THETHE LP	467176153	CHECK	12/24/2013	\$43.00
THETHE LP	467177617	CHECK	1/28/2014	\$2,683.00
THETHE LP	467179213	CHECK	2/25/2014	\$2,683.00
THETHE LP	467180784	CHECK	3/25/2014	\$2,892.00
THETHE LP	467182435	CHECK	4/29/2014	\$3,128.00
THETHE LP	467184056	CHECK	5/27/2014	\$3,128.00
YTD Total For THETHE LP			Is \$34,327.00	
THOMAS & BETTS POWER SOLUTIONS LLC	120606714	CHECK	10/29/2013	\$4,886.00
THOMAS & BETTS POWER SOLUTIONS LLC	120618791	CHECK	4/1/2014	\$10,538.70
YTD Total For THOMAS & BETTS POWER SOLUTIONS LLC			Is \$15,424.70	
THOMAS A BITTNER	1200047765	EFT	10/1/2013	\$2,140.00
THOMAS A BITTNER	1200048071	EFT	10/15/2013	\$1,440.00
THOMAS A BITTNER	1200048248	EFT	10/22/2013	\$770.00
THOMAS A BITTNER	1200048488	EFT	10/29/2013	\$2,906.00
THOMAS A BITTNER	1200048690	EFT	11/5/2013	\$420.00
THOMAS A BITTNER	1200048928	EFT	11/12/2013	\$660.00
THOMAS A BITTNER	1200049140	EFT	11/19/2013	\$3,320.00
THOMAS A BITTNER	1200049342	EFT	11/26/2013	\$1,160.00
THOMAS A BITTNER	1200049525	EFT	12/3/2013	\$100.00
THOMAS A BITTNER	1200049723	EFT	12/10/2013	\$770.00
THOMAS A BITTNER	1200049934	EFT	12/17/2013	\$500.00
THOMAS A BITTNER	1200050121	EFT	12/24/2013	\$2,070.00
THOMAS A BITTNER	1200050286	EFT	12/31/2013	\$2,570.00
THOMAS A BITTNER	1200050518	EFT	1/7/2014	\$3,100.00
THOMAS A BITTNER	1200050711	EFT	1/14/2014	\$460.00
THOMAS A BITTNER	1200050918	EFT	1/21/2014	\$2,000.00
THOMAS A BITTNER	1200051133	EFT	1/28/2014	\$2,910.00
THOMAS A BITTNER	1200051380	EFT	2/4/2014	\$1,770.00
THOMAS A BITTNER	1200051853	EFT	2/18/2014	\$1,520.00
THOMAS A BITTNER	1200052089	EFT	2/25/2014	\$2,800.00
THOMAS A BITTNER	1200052346	EFT	3/4/2014	\$2,700.00
THOMAS A BITTNER	1200052514	EFT	3/11/2014	\$1,490.00
THOMAS A BITTNER	1200052780	EFT	3/18/2014	\$1,720.00
THOMAS A BITTNER	1200053009	EFT	3/25/2014	\$440.00
THOMAS A BITTNER	1200053272	EFT	4/1/2014	\$630.00
THOMAS A BITTNER	1200053473	EFT	4/8/2014	\$280.00
THOMAS A BITTNER	1200053947	EFT	4/22/2014	\$2,030.00
THOMAS A BITTNER	1200054176	EFT	4/29/2014	\$2,160.00
THOMAS A BITTNER	1200054383	EFT	5/6/2014	\$970.00
THOMAS A BITTNER	1200054646	EFT	5/13/2014	\$3,600.00
THOMAS A BITTNER	1200054903	EFT	5/20/2014	\$200.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS A BITTNER	1200055110	EFT	5/27/2014	\$8,786.51
THOMAS A BITTNER	1200055343	EFT	6/3/2014	\$630.00
THOMAS A BITTNER	1200055581	EFT	6/10/2014	\$770.00
THOMAS A BITTNER	1200055805	EFT	6/17/2014	\$1,720.00
THOMAS A BITTNER	1200056070	EFT	6/24/2014	\$1,860.00
THOMAS A BITTNER	1200056302	EFT	7/1/2014	\$2,490.00
THOMAS A BITTNER	1200056522	EFT	7/8/2014	\$1,810.00
THOMAS A BITTNER	1200056738	EFT	7/15/2014	\$160.00
THOMAS A BITTNER	1200056952	EFT	7/22/2014	\$680.00
THOMAS A BITTNER	1200057162	EFT	7/29/2014	\$1,060.00
THOMAS A BITTNER	1200057429	EFT	8/5/2014	\$1,250.00
THOMAS A BITTNER	1200057693	EFT	8/12/2014	\$2,840.00
THOMAS A BITTNER	1200057930	EFT	8/19/2014	\$800.00
THOMAS A BITTNER	1200058196	EFT	8/26/2014	\$1,870.00
YTD Total For THOMAS A BITTNER			Is \$76,332.51	
THOMAS A D'AMORE	120605646	CHECK	10/15/2013	\$600.00
THOMAS A D'AMORE	120606715	CHECK	10/29/2013	\$800.00
THOMAS A D'AMORE	120609581	CHECK	12/3/2013	\$500.00
THOMAS A D'AMORE	120610702	CHECK	12/17/2013	\$600.00
THOMAS A D'AMORE	120611220	CHECK	12/24/2013	\$300.00
THOMAS A D'AMORE	120611582	CHECK	12/31/2013	\$500.00
THOMAS A D'AMORE	120614397	CHECK	2/4/2014	\$500.00
THOMAS A D'AMORE	120616604	CHECK	3/4/2014	\$1,225.00
THOMAS A D'AMORE	120616974	CHECK	3/11/2014	\$1,000.00
THOMAS A D'AMORE	120621489	CHECK	5/6/2014	\$2,300.00
THOMAS A D'AMORE	120622721	CHECK	5/20/2014	\$500.00
THOMAS A D'AMORE	120623207	CHECK	5/27/2014	\$1,350.00
THOMAS A D'AMORE	120625295	CHECK	6/24/2014	\$2,025.00
THOMAS A D'AMORE	120625788	CHECK	7/1/2014	\$8,000.00
THOMAS A D'AMORE	120627637	CHECK	7/29/2014	\$3,125.00
THOMAS A D'AMORE	120628223	CHECK	8/5/2014	\$2,550.00
THOMAS A D'AMORE	120628722	CHECK	8/12/2014	\$500.00
THOMAS A D'AMORE	120629786	CHECK	8/26/2014	\$150.00
YTD Total For THOMAS A D'AMORE			Is \$26,525.00	
THOMAS A GATLIN	120604742	CHECK	10/1/2013	\$200.00
THOMAS A GATLIN	120605647	CHECK	10/15/2013	\$400.00
THOMAS A GATLIN	120609142	CHECK	11/26/2013	\$400.00
THOMAS A GATLIN	120609582	CHECK	12/3/2013	\$1,400.00
THOMAS A GATLIN	120610155	CHECK	12/10/2013	\$800.00
THOMAS A GATLIN	120610703	CHECK	12/17/2013	\$3,050.00
THOMAS A GATLIN	120611221	CHECK	12/24/2013	\$1,400.00
THOMAS A GATLIN	120611583	CHECK	12/31/2013	\$1,650.00
THOMAS A GATLIN	120612183	CHECK	1/7/2014	\$550.00
THOMAS A GATLIN	120612759	CHECK	1/14/2014	\$600.00
THOMAS A GATLIN	120613339	CHECK	1/21/2014	\$200.00
THOMAS A GATLIN	120613835	CHECK	1/28/2014	\$150.00
THOMAS A GATLIN	120614398	CHECK	2/4/2014	\$1,000.00
THOMAS A GATLIN	120614866	CHECK	2/11/2014	\$250.00
THOMAS A GATLIN	120615505	CHECK	2/18/2014	\$100.00
THOMAS A GATLIN	120618193	CHECK	3/25/2014	\$150.00
THOMAS A GATLIN	120618792	CHECK	4/1/2014	\$700.00
THOMAS A GATLIN	120619276	CHECK	4/8/2014	\$1,600.00
THOMAS A GATLIN	120619915	CHECK	4/15/2014	\$800.00
THOMAS A GATLIN	120620483	CHECK	4/22/2014	\$400.00
THOMAS A GATLIN	120621050	CHECK	4/29/2014	\$500.00
THOMAS A GATLIN	120622129	CHECK	5/13/2014	\$500.00
THOMAS A GATLIN	120622722	CHECK	5/20/2014	\$2,150.00
THOMAS A GATLIN	120623208	CHECK	5/27/2014	\$500.00
THOMAS A GATLIN	120623658	CHECK	6/3/2014	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS A GATLIN	120624666	CHECK	6/17/2014	\$1,050.00
THOMAS A GATLIN	120625296	CHECK	6/24/2014	\$800.00
THOMAS A GATLIN	120625789	CHECK	7/1/2014	\$400.00
THOMAS A GATLIN	120626302	CHECK	7/8/2014	\$700.00
THOMAS A GATLIN	120626769	CHECK	7/15/2014	\$1,350.00
THOMAS A GATLIN	120627638	CHECK	7/29/2014	\$400.00
THOMAS A GATLIN	120628723	CHECK	8/12/2014	\$300.00
THOMAS A GATLIN	120629312	CHECK	8/19/2014	\$350.00
YTD Total For THOMAS A GATLIN			Is \$26,000.00	
THOMAS B WALSH JR	120605648	CHECK	10/15/2013	\$150.00
THOMAS B WALSH JR	120607287	CHECK	11/5/2013	\$200.00
THOMAS B WALSH JR	120609583	CHECK	12/3/2013	\$150.00
THOMAS B WALSH JR	120610704	CHECK	12/17/2013	\$250.00
THOMAS B WALSH JR	120611222	CHECK	12/24/2013	\$100.00
THOMAS B WALSH JR	120616605	CHECK	3/4/2014	\$100.00
THOMAS B WALSH JR	120616975	CHECK	3/11/2014	\$500.00
THOMAS B WALSH JR	120619916	CHECK	4/15/2014	\$450.00
THOMAS B WALSH JR	120621051	CHECK	4/29/2014	\$100.00
THOMAS B WALSH JR	120624204	CHECK	6/10/2014	\$300.00
THOMAS B WALSH JR	120624667	CHECK	6/17/2014	\$300.00
THOMAS B WALSH JR	120627639	CHECK	7/29/2014	\$200.00
THOMAS B WALSH JR	120628724	CHECK	8/12/2014	\$175.00
YTD Total For THOMAS B WALSH JR			Is \$2,975.00	
THOMAS CHACKO	467172920	CHECK	10/29/2013	\$3,795.00
THOMAS CHACKO	467174466	CHECK	11/19/2013	\$3,953.00
THOMAS CHACKO	467175981	CHECK	12/17/2013	\$3,907.00
THOMAS CHACKO	467177618	CHECK	1/28/2014	\$3,907.00
THOMAS CHACKO	467179214	CHECK	2/25/2014	\$3,931.00
THOMAS CHACKO	467180785	CHECK	3/25/2014	\$3,787.00
THOMAS CHACKO	467182436	CHECK	4/29/2014	\$3,787.00
THOMAS CHACKO	467184057	CHECK	5/27/2014	\$3,787.00
THOMAS CHACKO	467184281	CHECK	6/10/2014	\$264.00
THOMAS CHACKO	467185615	CHECK	6/24/2014	\$3,627.00
THOMAS CHACKO	467187240	CHECK	7/29/2014	\$4,051.00
THOMAS CHACKO	467188893	CHECK	8/26/2014	\$4,018.00
YTD Total For THOMAS CHACKO			Is \$42,814.00	
THOMAS CHACKO JR	1200051381	EFT	2/4/2014	\$2,100.00
YTD Total For THOMAS CHACKO JR			Is \$2,100.00	
THOMAS D REINO	120607931	CHECK	11/12/2013	\$450.00
THOMAS D REINO	120628224	CHECK	8/5/2014	\$450.00
YTD Total For THOMAS D REINO			Is \$900.00	
THOMAS GEORGE PROPERTY MGT LLC	120610156	CHECK	12/10/2013	\$3,000.00
THOMAS GEORGE PROPERTY MGT LLC	120611223	CHECK	12/24/2013	\$750.00
THOMAS GEORGE PROPERTY MGT LLC	120613340	CHECK	1/21/2014	\$2,850.00
THOMAS GEORGE PROPERTY MGT LLC	120615506	CHECK	2/18/2014	\$700.00
THOMAS GEORGE PROPERTY MGT LLC	120625297	CHECK	6/24/2014	\$700.00
THOMAS GEORGE PROPERTY MGT LLC	120627288	CHECK	7/22/2014	\$700.00
THOMAS GEORGE PROPERTY MGT LLC	120629313	CHECK	8/19/2014	\$700.00
THOMAS GEORGE PROPERTY MGT LLC	467172921	CHECK	10/29/2013	\$2,210.00
THOMAS GEORGE PROPERTY MGT LLC	467173103	CHECK	11/5/2013	\$264.00
THOMAS GEORGE PROPERTY MGT LLC	467174467	CHECK	11/19/2013	\$776.00
THOMAS GEORGE PROPERTY MGT LLC	467175982	CHECK	12/17/2013	\$1,732.00
THOMAS GEORGE PROPERTY MGT LLC	467177619	CHECK	1/28/2014	\$1,203.00
THOMAS GEORGE PROPERTY MGT LLC	467179215	CHECK	2/25/2014	\$1,203.00
THOMAS GEORGE PROPERTY MGT LLC	467180786	CHECK	3/25/2014	\$1,203.00
THOMAS GEORGE PROPERTY MGT LLC	467182437	CHECK	4/29/2014	\$1,203.00
THOMAS GEORGE PROPERTY MGT LLC	467184058	CHECK	5/27/2014	\$1,203.00
THOMAS GEORGE PROPERTY MGT LLC	467185616	CHECK	6/24/2014	\$1,230.00
THOMAS GEORGE PROPERTY MGT LLC	467187241	CHECK	7/29/2014	\$1,230.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS GEORGE PROPERTY MGT LLC	467188894	CHECK	8/26/2014	\$1,230.00
YTD Total For THOMAS GEORGE PROPERTY MGT LLC			Is \$24,087.00	
THOMAS J LOCHRY PC	1200047766	EFT	10/1/2013	\$2,500.00
THOMAS J LOCHRY PC	1200048929	EFT	11/12/2013	\$400.00
THOMAS J LOCHRY PC	1200049724	EFT	12/10/2013	\$400.00
THOMAS J LOCHRY PC	1200050519	EFT	1/7/2014	\$400.00
THOMAS J LOCHRY PC	1200051382	EFT	2/4/2014	\$500.00
THOMAS J LOCHRY PC	1200051597	EFT	2/11/2014	\$312.50
THOMAS J LOCHRY PC	1200051854	EFT	2/18/2014	\$2,690.00
THOMAS J LOCHRY PC	1200052091	EFT	2/25/2014	\$400.00
THOMAS J LOCHRY PC	1200053010	EFT	3/25/2014	\$400.00
THOMAS J LOCHRY PC	1200053948	EFT	4/22/2014	\$400.00
THOMAS J LOCHRY PC	1200054647	EFT	5/13/2014	\$100.00
THOMAS J LOCHRY PC	1200055344	EFT	6/3/2014	\$300.00
THOMAS J LOCHRY PC	1200056739	EFT	7/15/2014	\$400.00
THOMAS J LOCHRY PC	1200057163	EFT	7/29/2014	\$400.00
THOMAS J LOCHRY PC	1200057931	EFT	8/19/2014	\$200.00
YTD Total For THOMAS J LOCHRY PC			Is \$9,802.50	
THOMAS JOSEPH	467188895	CHECK	8/26/2014	\$3,767.37
YTD Total For THOMAS JOSEPH			Is \$3,767.37	
THOMAS JUERGENS	120628225	CHECK	8/5/2014	\$121.45
YTD Total For THOMAS JUERGENS			Is \$121.45	
THOMAS L WILLIAMS	467171559	CHECK	10/15/2013	\$162.00
THOMAS L WILLIAMS	467172922	CHECK	10/29/2013	\$685.00
THOMAS L WILLIAMS	467174468	CHECK	11/19/2013	\$687.00
THOMAS L WILLIAMS	467175983	CHECK	12/17/2013	\$687.00
THOMAS L WILLIAMS	467177620	CHECK	1/28/2014	\$687.00
THOMAS L WILLIAMS	467179216	CHECK	2/25/2014	\$687.00
THOMAS L WILLIAMS	467180787	CHECK	3/25/2014	\$687.00
THOMAS L WILLIAMS	467182438	CHECK	4/29/2014	\$687.00
THOMAS L WILLIAMS	467184059	CHECK	5/27/2014	\$687.00
THOMAS L WILLIAMS	467185617	CHECK	6/24/2014	\$687.00
THOMAS L WILLIAMS	467187242	CHECK	7/29/2014	\$687.00
THOMAS L WILLIAMS	467188896	CHECK	8/26/2014	\$687.00
YTD Total For THOMAS L WILLIAMS			Is \$7,717.00	
THOMAS PHILOPOSE	467172923	CHECK	10/29/2013	\$573.00
THOMAS PHILOPOSE	467174469	CHECK	11/19/2013	\$685.00
THOMAS PHILOPOSE	467175984	CHECK	12/17/2013	\$685.00
THOMAS PHILOPOSE	467177621	CHECK	1/28/2014	\$685.00
THOMAS PHILOPOSE	467179217	CHECK	2/25/2014	\$685.00
THOMAS PHILOPOSE	467180788	CHECK	3/25/2014	\$723.00
THOMAS PHILOPOSE	467182439	CHECK	4/29/2014	\$723.00
THOMAS PHILOPOSE	467184060	CHECK	5/27/2014	\$723.00
THOMAS PHILOPOSE	467185618	CHECK	6/24/2014	\$723.00
THOMAS PHILOPOSE	467187243	CHECK	7/29/2014	\$723.00
THOMAS PHILOPOSE	467188897	CHECK	8/26/2014	\$772.00
YTD Total For THOMAS PHILOPOSE			Is \$7,700.00	
THOMAS R GRETT	120604743	CHECK	10/1/2013	\$700.00
THOMAS R GRETT	120605649	CHECK	10/15/2013	\$1,100.00
THOMAS R GRETT	120606716	CHECK	10/29/2013	\$600.00
THOMAS R GRETT	120607932	CHECK	11/12/2013	\$350.00
THOMAS R GRETT	120608563	CHECK	11/19/2013	\$1,000.00
THOMAS R GRETT	120609143	CHECK	11/26/2013	\$950.00
THOMAS R GRETT	120609584	CHECK	12/3/2013	\$1,870.00
THOMAS R GRETT	120610705	CHECK	12/17/2013	\$249.00
THOMAS R GRETT	120611584	CHECK	12/31/2013	\$1,000.00
THOMAS R GRETT	120612184	CHECK	1/7/2014	\$1,450.00
THOMAS R GRETT	120612760	CHECK	1/14/2014	\$600.00
THOMAS R GRETT	120614399	CHECK	2/4/2014	\$600.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS R GRETT	120614867	CHECK	2/11/2014	\$300.00
THOMAS R GRETT	120615507	CHECK	2/18/2014	\$800.00
THOMAS R GRETT	120616606	CHECK	3/4/2014	\$400.00
THOMAS R GRETT	120619917	CHECK	4/15/2014	\$300.00
THOMAS R GRETT	120620484	CHECK	4/22/2014	\$400.00
THOMAS R GRETT	120622130	CHECK	5/13/2014	\$2,019.00
THOMAS R GRETT	120623659	CHECK	6/3/2014	\$2,030.00
THOMAS R GRETT	120624668	CHECK	6/17/2014	\$500.00
THOMAS R GRETT	120625298	CHECK	6/24/2014	\$1,100.00
THOMAS R GRETT	120626303	CHECK	7/8/2014	\$5,283.00
THOMAS R GRETT	120627289	CHECK	7/22/2014	\$800.00
THOMAS R GRETT	120627640	CHECK	7/29/2014	\$1,400.00
THOMAS R GRETT	120628725	CHECK	8/12/2014	\$400.00
THOMAS R GRETT	120629314	CHECK	8/19/2014	\$700.00
YTD Total For THOMAS R GRETT			Is \$26,901.00	
THOMAS SANDOVAL	467172924	CHECK	10/29/2013	\$371.00
THOMAS SANDOVAL	467174470	CHECK	11/19/2013	\$400.00
THOMAS SANDOVAL	467175985	CHECK	12/17/2013	\$400.00
THOMAS SANDOVAL	467177622	CHECK	1/28/2014	\$400.00
THOMAS SANDOVAL	467179218	CHECK	2/25/2014	\$400.00
THOMAS SANDOVAL	467180789	CHECK	3/25/2014	\$400.00
THOMAS SANDOVAL	467182440	CHECK	4/29/2014	\$400.00
THOMAS SANDOVAL	467184061	CHECK	5/27/2014	\$400.00
THOMAS SANDOVAL	467185619	CHECK	6/24/2014	\$400.00
THOMAS SANDOVAL	467187244	CHECK	7/29/2014	\$400.00
THOMAS SANDOVAL	467188898	CHECK	8/26/2014	\$400.00
YTD Total For THOMAS SANDOVAL			Is \$4,371.00	
THOMAS VARUGHESE	467172925	CHECK	10/29/2013	\$789.00
THOMAS VARUGHESE	467174471	CHECK	11/19/2013	\$789.00
THOMAS VARUGHESE	467175986	CHECK	12/17/2013	\$789.00
THOMAS VARUGHESE	467177623	CHECK	1/28/2014	\$789.00
THOMAS VARUGHESE	467179219	CHECK	2/25/2014	\$789.00
THOMAS VARUGHESE	467180790	CHECK	3/25/2014	\$789.00
THOMAS VARUGHESE	467182441	CHECK	4/29/2014	\$789.00
THOMAS VARUGHESE	467184062	CHECK	5/27/2014	\$784.00
THOMAS VARUGHESE	467185620	CHECK	6/24/2014	\$784.00
THOMAS VARUGHESE	467188899	CHECK	8/26/2014	\$772.00
YTD Total For THOMAS VARUGHESE			Is \$7,863.00	
THOMAS, CAMIELLE A	1280002318	EFT	5/20/2014	\$73.59
YTD Total For THOMAS, CAMIELLE A			Is \$73.59	
THOMAS, HEATHER RENAE	1200055460	EFT	6/10/2014	\$270.59
YTD Total For THOMAS, HEATHER RENAE			Is \$270.59	
THOMAS, KIMBERLY	1200054314	EFT	5/6/2014	\$247.80
YTD Total For THOMAS, KIMBERLY			Is \$247.80	
THOMAS, RONALD	1200052749	EFT	3/18/2014	\$150.00
YTD Total For THOMAS, RONALD			Is \$150.00	
THOMPSON MEDIA GROUP LLC	120604744	CHECK	10/1/2013	\$536.99
YTD Total For THOMPSON MEDIA GROUP LLC			Is \$536.99	
THOMPSON, BRENDA HULL	1200047511	EFT	10/1/2013	\$1,025.28
THOMPSON, BRENDA HULL	1200047928	EFT	10/15/2013	\$290.82
THOMPSON, BRENDA HULL	1200049573	EFT	12/10/2013	\$865.54
THOMPSON, BRENDA HULL	1200055402	EFT	6/10/2014	\$1,272.61
THOMPSON, BRENDA HULL	1200055869	EFT	6/24/2014	\$888.53
YTD Total For THOMPSON, BRENDA HULL			Is \$4,342.78	
THOMPSON, GLENN	1200051968	EFT	2/25/2014	\$11.00
YTD Total For THOMPSON, GLENN			Is \$11.00	
THOMPSON, ZACHARY S	1200048506	EFT	10/29/2013	\$50.00
THOMPSON, ZACHARY S	1200050137	EFT	12/24/2013	\$62.00
THOMPSON, ZACHARY S	1200053294	EFT	4/1/2014	\$167.57

Vendor Name	Payment No	Method	Date	Amount
YTD Total For THOMPSON, ZACHARY S			Is \$279.57	
THOMPSONS RTC	120610706	CHECK	12/17/2013	\$147.48
YTD Total For THOMPSONS RTC			Is \$147.48	
THUY NGUYEN	467174675	CHECK	12/10/2013	\$2,088.00
THUY NGUYEN	467175987	CHECK	12/17/2013	\$1,044.00
THUY NGUYEN	467177624	CHECK	1/28/2014	\$1,044.00
THUY NGUYEN	467179220	CHECK	2/25/2014	\$1,044.00
THUY NGUYEN	467180791	CHECK	3/25/2014	\$1,044.00
THUY NGUYEN	467182442	CHECK	4/29/2014	\$1,044.00
YTD Total For THUY NGUYEN			Is \$7,308.00	
TIANDRA LUCKEY	467172926	CHECK	10/29/2013	\$65.00
TIANDRA LUCKEY	467174472	CHECK	11/19/2013	\$65.00
TIANDRA LUCKEY	467175988	CHECK	12/17/2013	\$65.00
TIANDRA LUCKEY	467184282	CHECK	6/10/2014	\$130.00
TIANDRA LUCKEY	467185621	CHECK	6/24/2014	\$65.00
TIANDRA LUCKEY	467187245	CHECK	7/29/2014	\$65.00
TIANDRA LUCKEY	467188900	CHECK	8/26/2014	\$65.00
YTD Total For TIANDRA LUCKEY			Is \$520.00	
TIARA WASHINGTON	467177783	CHECK	2/4/2014	\$288.00
TIARA WASHINGTON	467179221	CHECK	2/25/2014	\$96.00
TIARA WASHINGTON	467180792	CHECK	3/25/2014	\$96.00
TIARA WASHINGTON	467182443	CHECK	4/29/2014	\$96.00
TIARA WASHINGTON	467184063	CHECK	5/27/2014	\$96.00
TIARA WASHINGTON	467185622	CHECK	6/24/2014	\$96.00
TIARA WASHINGTON	467187246	CHECK	7/29/2014	\$96.00
TIARA WASHINGTON	467188901	CHECK	8/26/2014	\$96.00
YTD Total For TIARA WASHINGTON			Is \$960.00	
TIBH INDUSTRIES INC	120612185	CHECK	1/7/2014	\$1,397.60
TIBH INDUSTRIES INC	120616607	CHECK	3/4/2014	\$3,419.00
TIBH INDUSTRIES INC	128015399	CHECK	10/15/2013	\$12,927.80
TIBH INDUSTRIES INC	128015437	CHECK	11/12/2013	\$15,163.96
TIBH INDUSTRIES INC	128015481	CHECK	12/17/2013	\$11,390.44
TIBH INDUSTRIES INC	128015527	CHECK	1/21/2014	\$18,238.68
TIBH INDUSTRIES INC	128015583	CHECK	3/4/2014	\$13,002.80
TIBH INDUSTRIES INC	128015603	CHECK	3/18/2014	\$16,142.28
YTD Total For TIBH INDUSTRIES INC			Is \$91,682.56	
TIEN D AND LAN H HOANG	467182444	CHECK	4/29/2014	\$2,540.00
TIEN D AND LAN H HOANG	467184064	CHECK	5/27/2014	\$1,270.00
TIEN D AND LAN H HOANG	467185623	CHECK	6/24/2014	\$1,270.00
TIEN D AND LAN H HOANG	467187247	CHECK	7/29/2014	\$1,270.00
TIEN D AND LAN H HOANG	467188902	CHECK	8/26/2014	\$1,270.00
YTD Total For TIEN D AND LAN H HOANG			Is \$7,620.00	
TIESHA FULLER	467172927	CHECK	10/29/2013	\$129.00
TIESHA FULLER	467174473	CHECK	11/19/2013	\$129.00
TIESHA FULLER	467176267	CHECK	1/14/2014	\$129.00
TIESHA FULLER	467177625	CHECK	1/28/2014	\$109.00
TIESHA FULLER	467179222	CHECK	2/25/2014	\$109.00
TIESHA FULLER	467180793	CHECK	3/25/2014	\$109.00
TIESHA FULLER	467182445	CHECK	4/29/2014	\$109.00
TIESHA FULLER	467184065	CHECK	5/27/2014	\$109.00
TIESHA FULLER	467185624	CHECK	6/24/2014	\$109.00
TIESHA FULLER	467187248	CHECK	7/29/2014	\$109.00
TIESHA FULLER	467188903	CHECK	8/26/2014	\$109.00
YTD Total For TIESHA FULLER			Is \$1,259.00	
TIFANEE A BAKER	1200047767	EFT	10/1/2013	\$150.00
TIFANEE A BAKER	1200048930	EFT	11/12/2013	\$100.00
TIFANEE A BAKER	1200049725	EFT	12/10/2013	\$350.00
TIFANEE A BAKER	1200049935	EFT	12/17/2013	\$200.00
TIFANEE A BAKER	1200050919	EFT	1/21/2014	\$150.00

Vendor Name	Payment No	Method	Date	Amount
TIFANEE A BAKER	1200053011	EFT	3/25/2014	\$200.00
TIFANEE A BAKER	1200053949	EFT	4/22/2014	\$750.00
TIFANEE A BAKER	1200056303	EFT	7/1/2014	\$150.00
TIFANEE A BAKER	1200056953	EFT	7/22/2014	\$150.00
TIFANEE A BAKER	1200057932	EFT	8/19/2014	\$300.00
YTD Total For TIFANEE A BAKER			Is \$2,500.00	
TIFFANY FEARANCE	467172928	CHECK	10/29/2013	\$139.00
TIFFANY FEARANCE	467174474	CHECK	11/19/2013	\$139.00
TIFFANY FEARANCE	467175989	CHECK	12/17/2013	\$139.00
TIFFANY FEARANCE	467177626	CHECK	1/28/2014	\$139.00
TIFFANY FEARANCE	467179223	CHECK	2/25/2014	\$139.00
TIFFANY FEARANCE	467180794	CHECK	3/25/2014	\$139.00
TIFFANY FEARANCE	467182446	CHECK	4/29/2014	\$139.00
TIFFANY FEARANCE	467184066	CHECK	5/27/2014	\$139.00
TIFFANY FEARANCE	467185625	CHECK	6/24/2014	\$139.00
YTD Total For TIFFANY FEARANCE			Is \$1,251.00	
TIFFANY J ENGLISH	467172929	CHECK	10/29/2013	\$99.00
TIFFANY J ENGLISH	467174475	CHECK	11/19/2013	\$99.00
YTD Total For TIFFANY J ENGLISH			Is \$198.00	
TIFFANY JONES	467185792	CHECK	7/1/2014	\$26.00
TIFFANY JONES	467187249	CHECK	7/29/2014	\$13.00
TIFFANY JONES	467188904	CHECK	8/26/2014	\$13.00
YTD Total For TIFFANY JONES			Is \$52.00	
TIFFANY L EPPS	467176268	CHECK	1/14/2014	\$432.00
TIFFANY L EPPS	467177627	CHECK	1/28/2014	\$144.00
TIFFANY L EPPS	467179224	CHECK	2/25/2014	\$144.00
TIFFANY L EPPS	467180795	CHECK	3/25/2014	\$144.00
TIFFANY L EPPS	467182447	CHECK	4/29/2014	\$86.00
TIFFANY L EPPS	467184067	CHECK	5/27/2014	\$86.00
TIFFANY L EPPS	467185626	CHECK	6/24/2014	\$86.00
TIFFANY L EPPS	467187250	CHECK	7/29/2014	\$86.00
TIFFANY L EPPS	467188905	CHECK	8/26/2014	\$86.00
YTD Total For TIFFANY L EPPS			Is \$1,294.00	
TIFFANY N BROWN	467171560	CHECK	10/15/2013	\$143.00
TIFFANY N BROWN	467172930	CHECK	10/29/2013	\$143.00
TIFFANY N BROWN	467174476	CHECK	11/19/2013	\$143.00
YTD Total For TIFFANY N BROWN			Is \$429.00	
TIFFANY PARKER	467172931	CHECK	10/29/2013	\$64.00
TIFFANY PARKER	467174477	CHECK	11/19/2013	\$64.00
TIFFANY PARKER	467176269	CHECK	1/14/2014	\$64.00
TIFFANY PARKER	467177628	CHECK	1/28/2014	\$64.00
TIFFANY PARKER	467179225	CHECK	2/25/2014	\$20.00
TIFFANY PARKER	467180796	CHECK	3/25/2014	\$20.00
TIFFANY PARKER	467182448	CHECK	4/29/2014	\$20.00
TIFFANY PARKER	467184068	CHECK	5/27/2014	\$20.00
TIFFANY PARKER	467185627	CHECK	6/24/2014	\$20.00
TIFFANY PARKER	467187251	CHECK	7/29/2014	\$20.00
TIFFANY PARKER	467188906	CHECK	8/26/2014	\$20.00
YTD Total For TIFFANY PARKER			Is \$396.00	
TIFFANY PIGGEE	467172932	CHECK	10/29/2013	\$138.00
TIFFANY PIGGEE	467174478	CHECK	11/19/2013	\$138.00
TIFFANY PIGGEE	467179226	CHECK	2/25/2014	\$414.00
TIFFANY PIGGEE	467180797	CHECK	3/25/2014	\$138.00
TIFFANY PIGGEE	467182449	CHECK	4/29/2014	\$138.00
TIFFANY PIGGEE	467184069	CHECK	5/27/2014	\$138.00
TIFFANY PIGGEE	467185628	CHECK	6/24/2014	\$138.00
YTD Total For TIFFANY PIGGEE			Is \$1,242.00	
TIFFANY RICKS	467180798	CHECK	3/25/2014	\$2,550.00
TIFFANY RICKS	467182450	CHECK	4/29/2014	\$850.00

Vendor Name	Payment No	Method	Date	Amount
TIFFANY RICKS	467184070	CHECK	5/27/2014	\$850.00
TIFFANY RICKS	467185629	CHECK	6/24/2014	\$850.00
TIFFANY RICKS	467187252	CHECK	7/29/2014	\$850.00
TIFFANY RICKS	467188907	CHECK	8/26/2014	\$850.00
YTD Total For TIFFANY RICKS			Is \$6,800.00	
TIFFANY V GOREE	467172933	CHECK	10/29/2013	\$131.00
TIFFANY V GOREE	467174479	CHECK	11/19/2013	\$131.00
YTD Total For TIFFANY V GOREE			Is \$262.00	
TIGER DIRECT	120604745	CHECK	10/1/2013	\$1,411.93
TIGER DIRECT	120605036	CHECK	10/8/2013	\$1,834.37
YTD Total For TIGER DIRECT			Is \$3,246.30	
TIM BRANTLEY	467172934	CHECK	10/29/2013	\$4,450.00
TIM BRANTLEY	467174480	CHECK	11/19/2013	\$4,450.00
TIM BRANTLEY	467175990	CHECK	12/17/2013	\$4,450.00
TIM BRANTLEY	467177629	CHECK	1/28/2014	\$4,450.00
TIM BRANTLEY	467179227	CHECK	2/25/2014	\$4,450.00
TIM BRANTLEY	467180799	CHECK	3/25/2014	\$4,450.00
TIM BRANTLEY	467182451	CHECK	4/29/2014	\$4,473.00
TIM BRANTLEY	467184071	CHECK	5/27/2014	\$4,197.00
TIM BRANTLEY	467185630	CHECK	6/24/2014	\$4,332.00
TIM BRANTLEY	467185793	CHECK	7/1/2014	\$2,780.00
TIM BRANTLEY	467187253	CHECK	7/29/2014	\$5,722.00
TIM BRANTLEY	467188908	CHECK	8/26/2014	\$5,722.00
YTD Total For TIM BRANTLEY			Is \$53,926.00	
TIM C FREEMAN	120604746	CHECK	10/1/2013	\$983.14
TIM C FREEMAN	120605650	CHECK	10/15/2013	\$750.02
TIM C FREEMAN	120606167	CHECK	10/22/2013	\$420.00
TIM C FREEMAN	120606717	CHECK	10/29/2013	\$183.14
TIM C FREEMAN	120607933	CHECK	11/12/2013	\$2,450.00
TIM C FREEMAN	120609585	CHECK	12/3/2013	\$4,327.58
TIM C FREEMAN	120610157	CHECK	12/10/2013	\$565.00
TIM C FREEMAN	120610707	CHECK	12/17/2013	\$250.00
TIM C FREEMAN	120611224	CHECK	12/24/2013	\$500.00
TIM C FREEMAN	120614400	CHECK	2/4/2014	\$900.00
TIM C FREEMAN	120614868	CHECK	2/11/2014	\$760.00
TIM C FREEMAN	120616022	CHECK	2/25/2014	\$1,462.22
TIM C FREEMAN	120616608	CHECK	3/4/2014	\$800.00
TIM C FREEMAN	120616976	CHECK	3/11/2014	\$640.00
TIM C FREEMAN	120617661	CHECK	3/18/2014	\$206.90
TIM C FREEMAN	120618194	CHECK	3/25/2014	\$110.00
TIM C FREEMAN	120619277	CHECK	4/8/2014	\$690.00
TIM C FREEMAN	120620485	CHECK	4/22/2014	\$470.00
TIM C FREEMAN	120621052	CHECK	4/29/2014	\$520.00
TIM C FREEMAN	120622723	CHECK	5/20/2014	\$490.00
TIM C FREEMAN	120623209	CHECK	5/27/2014	\$170.00
TIM C FREEMAN	120623660	CHECK	6/3/2014	\$1,696.00
TIM C FREEMAN	120625299	CHECK	6/24/2014	\$840.00
TIM C FREEMAN	120625790	CHECK	7/1/2014	\$930.00
TIM C FREEMAN	120626304	CHECK	7/8/2014	\$540.00
TIM C FREEMAN	120627641	CHECK	7/29/2014	\$250.00
TIM C FREEMAN	120628726	CHECK	8/12/2014	\$930.00
YTD Total For TIM C FREEMAN			Is \$22,834.00	
TIM CHANEY	120605651	CHECK	10/15/2013	\$458.53
YTD Total For TIM CHANEY			Is \$458.53	
TIM GONZALEZ	120604747	CHECK	10/1/2013	\$2,910.00
TIM GONZALEZ	120605652	CHECK	10/15/2013	\$100.00
TIM GONZALEZ	120606168	CHECK	10/22/2013	\$100.00
TIM GONZALEZ	120606718	CHECK	10/29/2013	\$1,100.00
TIM GONZALEZ	120607288	CHECK	11/5/2013	\$1,070.00

Vendor Name	Payment No	Method	Date	Amount
TIM GONZALEZ	120607934	CHECK	11/12/2013	\$230.00
TIM GONZALEZ	120608564	CHECK	11/19/2013	\$630.00
TIM GONZALEZ	120609144	CHECK	11/26/2013	\$700.00
TIM GONZALEZ	120609586	CHECK	12/3/2013	\$130.00
TIM GONZALEZ	120610158	CHECK	12/10/2013	\$100.00
TIM GONZALEZ	120610708	CHECK	12/17/2013	\$300.00
TIM GONZALEZ	120611225	CHECK	12/24/2013	\$970.00
TIM GONZALEZ	120611585	CHECK	12/31/2013	\$1,130.00
TIM GONZALEZ	120612186	CHECK	1/7/2014	\$430.00
TIM GONZALEZ	120613341	CHECK	1/21/2014	\$1,230.00
TIM GONZALEZ	120613836	CHECK	1/28/2014	\$460.00
TIM GONZALEZ	120614401	CHECK	2/4/2014	\$1,920.00
TIM GONZALEZ	120614869	CHECK	2/11/2014	\$320.00
TIM GONZALEZ	120615508	CHECK	2/18/2014	\$880.00
TIM GONZALEZ	120616023	CHECK	2/25/2014	\$2,800.00
TIM GONZALEZ	120616609	CHECK	3/4/2014	\$470.00
TIM GONZALEZ	120616977	CHECK	3/11/2014	\$3,210.00
TIM GONZALEZ	120617662	CHECK	3/18/2014	\$810.00
TIM GONZALEZ	120618195	CHECK	3/25/2014	\$690.00
TIM GONZALEZ	120618793	CHECK	4/1/2014	\$390.00
TIM GONZALEZ	120619278	CHECK	4/8/2014	\$530.00
TIM GONZALEZ	120619918	CHECK	4/15/2014	\$170.00
TIM GONZALEZ	120620486	CHECK	4/22/2014	\$1,650.00
TIM GONZALEZ	120621053	CHECK	4/29/2014	\$1,040.00
TIM GONZALEZ	120621490	CHECK	5/6/2014	\$580.00
TIM GONZALEZ	120622131	CHECK	5/13/2014	\$250.00
TIM GONZALEZ	120622724	CHECK	5/20/2014	\$1,530.00
TIM GONZALEZ	120623210	CHECK	5/27/2014	\$2,370.00
TIM GONZALEZ	120623661	CHECK	6/3/2014	\$500.00
TIM GONZALEZ	120624205	CHECK	6/10/2014	\$1,630.00
TIM GONZALEZ	120624669	CHECK	6/17/2014	\$350.00
TIM GONZALEZ	120625300	CHECK	6/24/2014	\$700.00
TIM GONZALEZ	120625791	CHECK	7/1/2014	\$100.00
TIM GONZALEZ	120626305	CHECK	7/8/2014	\$1,620.00
TIM GONZALEZ	120626770	CHECK	7/15/2014	\$1,610.00
TIM GONZALEZ	120627290	CHECK	7/22/2014	\$1,730.00
TIM GONZALEZ	120627642	CHECK	7/29/2014	\$1,270.00
TIM GONZALEZ	120628226	CHECK	8/5/2014	\$1,370.00
TIM GONZALEZ	120628727	CHECK	8/12/2014	\$750.00
TIM GONZALEZ	120629315	CHECK	8/19/2014	\$990.00
TIM GONZALEZ	120629787	CHECK	8/26/2014	\$240.00
YTD Total For TIM GONZALEZ			Is \$44,060.00	
TIM MENCHU	120604748	CHECK	10/1/2013	\$1,000.00
TIM MENCHU	120605037	CHECK	10/8/2013	\$150.00
TIM MENCHU	120605653	CHECK	10/15/2013	\$1,095.00
TIM MENCHU	120606719	CHECK	10/29/2013	\$150.00
TIM MENCHU	120607289	CHECK	11/5/2013	\$300.00
TIM MENCHU	120607935	CHECK	11/12/2013	\$1,300.00
TIM MENCHU	120609145	CHECK	11/26/2013	\$800.00
TIM MENCHU	120609587	CHECK	12/3/2013	\$800.00
TIM MENCHU	120611226	CHECK	12/24/2013	\$350.00
TIM MENCHU	120612761	CHECK	1/14/2014	\$400.00
TIM MENCHU	120613342	CHECK	1/21/2014	\$400.00
TIM MENCHU	120613837	CHECK	1/28/2014	\$1,100.00
TIM MENCHU	120614402	CHECK	2/4/2014	\$600.00
TIM MENCHU	120614870	CHECK	2/11/2014	\$700.00
TIM MENCHU	120616024	CHECK	2/25/2014	\$750.00
TIM MENCHU	120616610	CHECK	3/4/2014	\$150.00
TIM MENCHU	120617663	CHECK	3/18/2014	\$450.00

Vendor Name	Payment No	Method	Date	Amount
TIM MENCHU	120618196	CHECK	3/25/2014	\$900.00
TIM MENCHU	120618794	CHECK	4/1/2014	\$300.00
TIM MENCHU	120619279	CHECK	4/8/2014	\$400.00
TIM MENCHU	120619919	CHECK	4/15/2014	\$550.00
TIM MENCHU	120620487	CHECK	4/22/2014	\$550.00
TIM MENCHU	120621054	CHECK	4/29/2014	\$400.00
TIM MENCHU	120622132	CHECK	5/13/2014	\$300.00
TIM MENCHU	120623211	CHECK	5/27/2014	\$400.00
TIM MENCHU	120624670	CHECK	6/17/2014	\$650.00
TIM MENCHU	120625301	CHECK	6/24/2014	\$150.00
TIM MENCHU	120625792	CHECK	7/1/2014	\$500.00
TIM MENCHU	120626771	CHECK	7/15/2014	\$300.00
TIM MENCHU	120627643	CHECK	7/29/2014	\$200.00
TIM MENCHU	120628227	CHECK	8/5/2014	\$650.00
TIM MENCHU	120629316	CHECK	8/19/2014	\$300.00
YTD Total For TIM MENCHU			Is \$17,045.00	
TIM TRUMAN CHAPTER 13 TRUSTEE	120605176	CHECK	10/11/2013	\$2,313.45
TIM TRUMAN CHAPTER 13 TRUSTEE	120606288	CHECK	10/25/2013	\$2,313.45
TIM TRUMAN CHAPTER 13 TRUSTEE	120607435	CHECK	11/8/2013	\$2,313.45
TIM TRUMAN CHAPTER 13 TRUSTEE	120608717	CHECK	11/21/2013	\$2,313.45
TIM TRUMAN CHAPTER 13 TRUSTEE	120609697	CHECK	12/6/2013	\$2,313.45
TIM TRUMAN CHAPTER 13 TRUSTEE	120610836	CHECK	12/20/2013	\$2,313.45
TIM TRUMAN CHAPTER 13 TRUSTEE	120611702	CHECK	1/3/2014	\$2,317.15
TIM TRUMAN CHAPTER 13 TRUSTEE	120612883	CHECK	1/17/2014	\$2,547.92
TIM TRUMAN CHAPTER 13 TRUSTEE	120613958	CHECK	1/31/2014	\$2,547.92
TIM TRUMAN CHAPTER 13 TRUSTEE	120615000	CHECK	2/14/2014	\$2,547.92
TIM TRUMAN CHAPTER 13 TRUSTEE	120616159	CHECK	2/28/2014	\$2,547.92
TIM TRUMAN CHAPTER 13 TRUSTEE	120617087	CHECK	3/14/2014	\$2,547.92
TIM TRUMAN CHAPTER 13 TRUSTEE	120618320	CHECK	3/28/2014	\$2,547.92
TIM TRUMAN CHAPTER 13 TRUSTEE	120619407	CHECK	4/11/2014	\$2,547.92
TIM TRUMAN CHAPTER 13 TRUSTEE	120620615	CHECK	4/25/2014	\$2,547.92
TIM TRUMAN CHAPTER 13 TRUSTEE	120621611	CHECK	5/9/2014	\$2,547.92
TIM TRUMAN CHAPTER 13 TRUSTEE	120622845	CHECK	5/23/2014	\$2,547.92
TIM TRUMAN CHAPTER 13 TRUSTEE	120623791	CHECK	6/6/2014	\$2,287.92
TIM TRUMAN CHAPTER 13 TRUSTEE	120624798	CHECK	6/20/2014	\$2,287.92
TIM TRUMAN CHAPTER 13 TRUSTEE	120625935	CHECK	7/3/2014	\$2,395.46
TIM TRUMAN CHAPTER 13 TRUSTEE	120626894	CHECK	7/18/2014	\$3,050.84
TIM TRUMAN CHAPTER 13 TRUSTEE	120627753	CHECK	8/1/2014	\$2,995.30
TIM TRUMAN CHAPTER 13 TRUSTEE	120628868	CHECK	8/15/2014	\$2,995.30
TIM TRUMAN CHAPTER 13 TRUSTEE	120629919	CHECK	8/29/2014	\$2,893.04
YTD Total For TIM TRUMAN CHAPTER 13 TRUSTEE			Is \$60,582.83	
TIMBERHORN LLC	120613343	CHECK	1/21/2014	\$6,000.00
YTD Total For TIMBERHORN LLC			Is \$6,000.00	
TIMBERLAKE & DICKSON INC	120620488	CHECK	4/22/2014	\$10,600.00
YTD Total For TIMBERLAKE & DICKSON INC			Is \$10,600.00	
TIME WARNER CABLE	120604749	CHECK	10/1/2013	\$100.52
TIME WARNER CABLE	120604750	CHECK	10/1/2013	\$100.52
TIME WARNER CABLE	120604751	CHECK	10/1/2013	\$68.95
TIME WARNER CABLE	120604752	CHECK	10/1/2013	\$150.20
TIME WARNER CABLE	120605654	CHECK	10/15/2013	\$95.54
TIME WARNER CABLE	120607290	CHECK	11/5/2013	\$68.95
TIME WARNER CABLE	120607291	CHECK	11/5/2013	\$145.83
TIME WARNER CABLE	120608565	CHECK	11/19/2013	\$95.67
TIME WARNER CABLE	120609588	CHECK	12/3/2013	\$214.97
TIME WARNER CABLE	120609589	CHECK	12/3/2013	\$16.22
TIME WARNER CABLE	120610709	CHECK	12/17/2013	\$95.67
TIME WARNER CABLE	120611586	CHECK	12/31/2013	\$146.02
TIME WARNER CABLE	120612187	CHECK	1/7/2014	\$68.95
TIME WARNER CABLE	120613344	CHECK	1/21/2014	\$95.67

Vendor Name	Payment No	Method	Date	Amount
TIME WARNER CABLE	120613838	CHECK	1/28/2014	\$146.02
TIME WARNER CABLE	120614403	CHECK	2/4/2014	\$69.25
TIME WARNER CABLE	120616025	CHECK	2/25/2014	\$95.67
TIME WARNER CABLE	120616611	CHECK	3/4/2014	\$146.02
TIME WARNER CABLE	120616612	CHECK	3/4/2014	\$69.05
TIME WARNER CABLE	120618197	CHECK	3/25/2014	\$146.02
TIME WARNER CABLE	120618198	CHECK	3/25/2014	\$95.67
TIME WARNER CABLE	120618795	CHECK	4/1/2014	\$69.05
TIME WARNER CABLE	120620489	CHECK	4/22/2014	\$95.67
TIME WARNER CABLE	120621491	CHECK	5/6/2014	\$69.05
TIME WARNER CABLE	120622725	CHECK	5/20/2014	\$146.02
TIME WARNER CABLE	120622726	CHECK	5/20/2014	\$95.67
TIME WARNER CABLE	120623662	CHECK	6/3/2014	\$146.02
TIME WARNER CABLE	120623663	CHECK	6/3/2014	\$69.05
TIME WARNER CABLE	120624671	CHECK	6/17/2014	\$95.67
TIME WARNER CABLE	120625793	CHECK	7/1/2014	\$70.79
TIME WARNER CABLE	120626306	CHECK	7/8/2014	\$146.02
TIME WARNER CABLE	120627644	CHECK	7/29/2014	\$105.72
YTD Total For TIME WARNER CABLE			Is \$3,340.11	
TIMMIE D BUTLER	467172935	CHECK	10/29/2013	\$928.00
TIMMIE D BUTLER	467174481	CHECK	11/19/2013	\$928.00
TIMMIE D BUTLER	467175991	CHECK	12/17/2013	\$928.00
TIMMIE D BUTLER	467177630	CHECK	1/28/2014	\$986.00
TIMMIE D BUTLER	467179228	CHECK	2/25/2014	\$986.00
YTD Total For TIMMIE D BUTLER			Is \$4,756.00	
TIMMOTHY ELROD	467172936	CHECK	10/29/2013	\$6,212.00
TIMMOTHY ELROD	467174482	CHECK	11/19/2013	\$6,242.00
TIMMOTHY ELROD	467175992	CHECK	12/17/2013	\$6,239.00
TIMMOTHY ELROD	467177631	CHECK	1/28/2014	\$4,666.00
TIMMOTHY ELROD	467177784	CHECK	2/4/2014	\$178.00
TIMMOTHY ELROD	467179229	CHECK	2/25/2014	\$4,602.00
TIMMOTHY ELROD	467180800	CHECK	3/25/2014	\$4,801.00
TIMMOTHY ELROD	467182452	CHECK	4/29/2014	\$5,324.00
TIMMOTHY ELROD	467184072	CHECK	5/27/2014	\$5,402.00
TIMMOTHY ELROD	467185631	CHECK	6/24/2014	\$4,856.00
TIMMOTHY ELROD	467185794	CHECK	7/1/2014	\$2,442.40
TIMMOTHY ELROD	467187254	CHECK	7/29/2014	\$5,153.00
TIMMOTHY ELROD	467188909	CHECK	8/26/2014	\$5,674.00
YTD Total For TIMMOTHY ELROD			Is \$61,791.40	
TIMOTHY A BIENEK	467179230	CHECK	2/25/2014	\$719.50
TIMOTHY A BIENEK	467180801	CHECK	3/25/2014	\$187.00
TIMOTHY A BIENEK	467182453	CHECK	4/29/2014	\$187.00
TIMOTHY A BIENEK	467184073	CHECK	5/27/2014	\$187.00
TIMOTHY A BIENEK	467185632	CHECK	6/24/2014	\$187.00
TIMOTHY A BIENEK	467187255	CHECK	7/29/2014	\$187.00
TIMOTHY A BIENEK	467188910	CHECK	8/26/2014	\$187.00
YTD Total For TIMOTHY A BIENEK			Is \$1,841.50	
TIMOTHY C FALLON	120621055	CHECK	4/29/2014	\$357.00
TIMOTHY C FALLON	120622727	CHECK	5/20/2014	\$1,760.00
YTD Total For TIMOTHY C FALLON			Is \$2,117.00	
TIMOTHY GASSAWAY	4670012941	EFT	10/29/2013	\$751.00
TIMOTHY GASSAWAY	4670013275	EFT	11/19/2013	\$751.00
TIMOTHY GASSAWAY	4670013610	EFT	12/17/2013	\$751.00
TIMOTHY GASSAWAY	4670013976	EFT	1/28/2014	\$751.00
TIMOTHY GASSAWAY	4670014325	EFT	2/25/2014	\$751.00
TIMOTHY GASSAWAY	4670014668	EFT	3/25/2014	\$688.00
TIMOTHY GASSAWAY	4670015049	EFT	4/29/2014	\$688.00
YTD Total For TIMOTHY GASSAWAY			Is \$5,131.00	
TIMOTHY J MENDOLIA	120616026	CHECK	2/25/2014	\$2,313.46

Vendor Name	Payment No	Method	Date	Amount
TIMOTHY J MENDOLIA	120622133	CHECK	5/13/2014	\$588.00
YTD Total For TIMOTHY J MENDOLIA			Is \$2,901.46	
TIMOTHY PATRICK SOMMERS	120604753	CHECK	10/1/2013	\$1,100.00
TIMOTHY PATRICK SOMMERS	120605655	CHECK	10/15/2013	\$300.00
TIMOTHY PATRICK SOMMERS	120606720	CHECK	10/29/2013	\$1,200.00
TIMOTHY PATRICK SOMMERS	120607292	CHECK	11/5/2013	\$800.00
TIMOTHY PATRICK SOMMERS	120607936	CHECK	11/12/2013	\$400.00
TIMOTHY PATRICK SOMMERS	120608566	CHECK	11/19/2013	\$1,200.00
TIMOTHY PATRICK SOMMERS	120609146	CHECK	11/26/2013	\$850.00
TIMOTHY PATRICK SOMMERS	120610159	CHECK	12/10/2013	\$1,100.00
TIMOTHY PATRICK SOMMERS	120610710	CHECK	12/17/2013	\$800.00
TIMOTHY PATRICK SOMMERS	120612188	CHECK	1/7/2014	\$400.00
TIMOTHY PATRICK SOMMERS	120613345	CHECK	1/21/2014	\$100.00
TIMOTHY PATRICK SOMMERS	120613839	CHECK	1/28/2014	\$800.00
TIMOTHY PATRICK SOMMERS	120614404	CHECK	2/4/2014	\$400.00
TIMOTHY PATRICK SOMMERS	120614871	CHECK	2/11/2014	\$100.00
TIMOTHY PATRICK SOMMERS	120615509	CHECK	2/18/2014	\$250.00
TIMOTHY PATRICK SOMMERS	120616027	CHECK	2/25/2014	\$1,900.00
TIMOTHY PATRICK SOMMERS	120616613	CHECK	3/4/2014	\$700.00
TIMOTHY PATRICK SOMMERS	120616978	CHECK	3/11/2014	\$800.00
TIMOTHY PATRICK SOMMERS	120617664	CHECK	3/18/2014	\$800.00
TIMOTHY PATRICK SOMMERS	120618199	CHECK	3/25/2014	\$400.00
TIMOTHY PATRICK SOMMERS	120618796	CHECK	4/1/2014	\$800.00
TIMOTHY PATRICK SOMMERS	120619920	CHECK	4/15/2014	\$600.00
TIMOTHY PATRICK SOMMERS	120620490	CHECK	4/22/2014	\$720.00
TIMOTHY PATRICK SOMMERS	120623212	CHECK	5/27/2014	\$800.00
TIMOTHY PATRICK SOMMERS	120624206	CHECK	6/10/2014	\$400.00
TIMOTHY PATRICK SOMMERS	120624672	CHECK	6/17/2014	\$400.00
TIMOTHY PATRICK SOMMERS	120625302	CHECK	6/24/2014	\$300.00
TIMOTHY PATRICK SOMMERS	120625794	CHECK	7/1/2014	\$700.00
TIMOTHY PATRICK SOMMERS	120626772	CHECK	7/15/2014	\$1,633.00
TIMOTHY PATRICK SOMMERS	120627291	CHECK	7/22/2014	\$1,220.00
TIMOTHY PATRICK SOMMERS	120627645	CHECK	7/29/2014	\$400.00
TIMOTHY PATRICK SOMMERS	120628228	CHECK	8/5/2014	\$930.00
TIMOTHY PATRICK SOMMERS	120629317	CHECK	8/19/2014	\$800.00
YTD Total For TIMOTHY PATRICK SOMMERS			Is \$24,103.00	
TIMOTHY PROPERTIES LLC	467172937	CHECK	10/29/2013	\$1,357.00
TIMOTHY PROPERTIES LLC	467174483	CHECK	11/19/2013	\$1,738.00
TIMOTHY PROPERTIES LLC	467175993	CHECK	12/17/2013	\$2,528.00
TIMOTHY PROPERTIES LLC	467176154	CHECK	12/24/2013	\$1,533.00
TIMOTHY PROPERTIES LLC	467177632	CHECK	1/28/2014	\$743.00
TIMOTHY PROPERTIES LLC	467179231	CHECK	2/25/2014	\$743.00
TIMOTHY PROPERTIES LLC	467180802	CHECK	3/25/2014	\$743.00
TIMOTHY PROPERTIES LLC	467182454	CHECK	4/29/2014	\$743.00
TIMOTHY PROPERTIES LLC	467184074	CHECK	5/27/2014	\$3,071.00
TIMOTHY PROPERTIES LLC	467185633	CHECK	6/24/2014	\$1,519.00
TIMOTHY PROPERTIES LLC	467187256	CHECK	7/29/2014	\$1,519.00
TIMOTHY PROPERTIES LLC	467188911	CHECK	8/26/2014	\$1,519.00
YTD Total For TIMOTHY PROPERTIES LLC			Is \$17,756.00	
TIMOTHY SYLVESTER THOMAS	120609147	CHECK	11/26/2013	\$2,100.00
TIMOTHY SYLVESTER THOMAS	120611587	CHECK	12/31/2013	\$700.00
TIMOTHY SYLVESTER THOMAS	120615510	CHECK	2/18/2014	\$1,400.00
TIMOTHY SYLVESTER THOMAS	120617665	CHECK	3/18/2014	\$700.00
YTD Total For TIMOTHY SYLVESTER THOMAS			Is \$4,900.00	
TINA L PRICE	467171481	CHECK	10/1/2013	\$162.00
TINA L PRICE	467172938	CHECK	10/29/2013	\$81.00
TINA L PRICE	467174484	CHECK	11/19/2013	\$81.00
TINA L PRICE	467175994	CHECK	12/17/2013	\$81.00
TINA L PRICE	467177633	CHECK	1/28/2014	\$81.00

Vendor Name	Payment No	Method	Date	Amount
TINA L PRICE	467179232	CHECK	2/25/2014	\$81.00
TINA L PRICE	467180803	CHECK	3/25/2014	\$81.00
TINA L PRICE	467182455	CHECK	4/29/2014	\$81.00
TINA L PRICE	467184075	CHECK	5/27/2014	\$81.00
TINA L PRICE	467185634	CHECK	6/24/2014	\$81.00
TINA L PRICE	467187257	CHECK	7/29/2014	\$81.00
TINA L PRICE	467188912	CHECK	8/26/2014	\$81.00
YTD Total For TINA L PRICE			Is \$1,053.00	
TINA TRAN	120606169	CHECK	10/22/2013	\$130.00
TINA TRAN	120607293	CHECK	11/5/2013	\$292.50
TINA TRAN	120608567	CHECK	11/19/2013	\$130.00
TINA TRAN	120609590	CHECK	12/3/2013	\$130.00
TINA TRAN	120614405	CHECK	2/4/2014	\$227.50
TINA TRAN	120616028	CHECK	2/25/2014	\$227.50
TINA TRAN	120619280	CHECK	4/8/2014	\$130.00
TINA TRAN	120619921	CHECK	4/15/2014	\$130.00
TINA TRAN	120622728	CHECK	5/20/2014	\$162.50
TINA TRAN	120626307	CHECK	7/8/2014	\$130.00
TINA TRAN	120628728	CHECK	8/12/2014	\$130.00
TINA TRAN	120629318	CHECK	8/19/2014	\$260.00
YTD Total For TINA TRAN			Is \$2,080.00	
TIOMBE JONES	120629788	CHECK	8/26/2014	\$836.14
YTD Total For TIOMBE JONES			Is \$836.14	
TIPTON, DALLAS FERNANDO	1200052181	EFT	3/4/2014	\$11.00
YTD Total For TIPTON, DALLAS FERNANDO			Is \$11.00	
TIRE CENTERS LLC	120609591	CHECK	12/3/2013	\$464.58
YTD Total For TIRE CENTERS LLC			Is \$464.58	
TISEO PAVING CO	120604754	CHECK	10/1/2013	\$79,419.32
TISEO PAVING CO	120605038	CHECK	10/8/2013	\$251,493.27
TISEO PAVING CO	120606721	CHECK	10/29/2013	\$68,363.98
TISEO PAVING CO	120607294	CHECK	11/5/2013	\$95,680.26
TISEO PAVING CO	120608568	CHECK	11/19/2013	\$187,008.70
TISEO PAVING CO	120611227	CHECK	12/24/2013	\$322,503.11
TISEO PAVING CO	120614406	CHECK	2/4/2014	\$77,706.53
TISEO PAVING CO	120619922	CHECK	4/15/2014	\$26,480.70
TISEO PAVING CO	120623213	CHECK	5/27/2014	\$665,877.78
YTD Total For TISEO PAVING CO			Is \$1,774,533.65	
TISSUE TECHNIQUES PATHOLOGY LAB	120607295	CHECK	11/5/2013	\$2,792.00
TISSUE TECHNIQUES PATHOLOGY LAB	120616979	CHECK	3/11/2014	\$6,385.90
TISSUE TECHNIQUES PATHOLOGY LAB	120628229	CHECK	8/5/2014	\$5,895.10
TISSUE TECHNIQUES PATHOLOGY LAB	120629319	CHECK	8/19/2014	\$12,977.60
YTD Total For TISSUE TECHNIQUES PATHOLOGY LAB			Is \$28,050.60	
TITAN HOPE TECHNOLOGIES INC	120616614	CHECK	3/4/2014	\$3,510.00
YTD Total For TITAN HOPE TECHNOLOGIES INC			Is \$3,510.00	
TITUS COUNTY	120622134	CHECK	5/13/2014	\$30.00
TITUS COUNTY	120622135	CHECK	5/13/2014	\$150.00
TITUS COUNTY	120625303	CHECK	6/24/2014	\$150.00
YTD Total For TITUS COUNTY			Is \$330.00	
TJA USE OF FORCE TRAINING INC	120617666	CHECK	3/18/2014	\$8,220.00
YTD Total For TJA USE OF FORCE TRAINING INC			Is \$8,220.00	
TLO LLC	120605656	CHECK	10/15/2013	\$66.00
TLO LLC	120608569	CHECK	11/19/2013	\$147.00
TLO LLC	120610711	CHECK	12/17/2013	\$83.00
TLO LLC	120612762	CHECK	1/14/2014	\$70.00
TLO LLC	120613840	CHECK	1/28/2014	\$101.93
TLO LLC	120614872	CHECK	2/11/2014	\$171.75
TLO LLC	120615511	CHECK	2/18/2014	\$71.00
TLO LLC	120616029	CHECK	2/25/2014	\$394.93
TLO LLC	120617667	CHECK	3/18/2014	\$221.00

Vendor Name	Payment No	Method	Date	Amount
TLO LLC	120619923	CHECK	4/15/2014	\$188.00
TLO LLC	120622729	CHECK	5/20/2014	\$239.57
TLO LLC	120624673	CHECK	6/17/2014	\$254.75
TLO LLC	120627292	CHECK	7/22/2014	\$292.75
TLO LLC	120629320	CHECK	8/19/2014	\$86.00
TLO LLC	120629789	CHECK	8/26/2014	\$110.75
YTD Total For TLO LLC			Is \$2,498.43	
TMG PARKRIDGE PLACE II LP	120606722	CHECK	10/29/2013	\$735.00
YTD Total For TMG PARKRIDGE PLACE II LP			Is \$735.00	
TMS SERVICE CORP	1200051856	EFT	2/18/2014	\$147.91
YTD Total For TMS SERVICE CORP			Is \$147.91	
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120606723	CHECK	10/29/2013	\$1,110.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120610712	CHECK	12/17/2013	\$1,458.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120619281	CHECK	4/8/2014	\$651.53
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467171482	CHECK	10/1/2013	\$1,170.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467172939	CHECK	10/29/2013	\$4,452.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467174485	CHECK	11/19/2013	\$5,888.44
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467175995	CHECK	12/17/2013	\$4,471.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467177634	CHECK	1/28/2014	\$4,826.55
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467179233	CHECK	2/25/2014	\$4,742.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467180804	CHECK	3/25/2014	\$3,992.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467182456	CHECK	4/29/2014	\$3,161.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467184076	CHECK	5/27/2014	\$3,552.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467185635	CHECK	6/24/2014	\$3,552.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467187258	CHECK	7/29/2014	\$5,475.09
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467188913	CHECK	8/26/2014	\$4,451.00
YTD Total For TNP/ POST REGAL CROSSING MASTER LESSEE LLC			Is \$52,952.61	
TNT EQUIPMENT CO INC	120622136	CHECK	5/13/2014	\$2,100.00
YTD Total For TNT EQUIPMENT CO INC			Is \$2,100.00	
TOBY JUSTICE	4670012942	EFT	10/29/2013	\$736.00
TOBY JUSTICE	4670013276	EFT	11/19/2013	\$736.00
TOBY JUSTICE	4670013611	EFT	12/17/2013	\$736.00
TOBY JUSTICE	4670013977	EFT	1/28/2014	\$736.00
TOBY JUSTICE	4670014326	EFT	2/25/2014	\$736.00
TOBY JUSTICE	4670014669	EFT	3/25/2014	\$736.00
TOBY JUSTICE	4670015050	EFT	4/29/2014	\$736.00
TOBY JUSTICE	4670015418	EFT	5/27/2014	\$736.00
TOBY JUSTICE	4670015794	EFT	6/24/2014	\$736.00
TOBY JUSTICE	4670016181	EFT	7/29/2014	\$736.00
TOBY JUSTICE	4670016564	EFT	8/26/2014	\$736.00
YTD Total For TOBY JUSTICE			Is \$8,096.00	
TODD E TKACH PC	120622137	CHECK	5/13/2014	\$750.00
TODD E TKACH PC	120622730	CHECK	5/20/2014	\$175.00
TODD E TKACH PC	120624674	CHECK	6/17/2014	\$200.00
TODD E TKACH PC	120629790	CHECK	8/26/2014	\$100.00
YTD Total For TODD E TKACH PC			Is \$1,225.00	
TODD, Doctor ELIZABETH L	1200047827	EFT	10/8/2013	\$200.00
YTD Total For TODD, Doctor ELIZABETH L			Is \$200.00	
TOFFER, JONATHAN	1200048834	EFT	11/12/2013	\$50.00
TOFFER, JONATHAN	1200053847	EFT	4/22/2014	\$30.00
YTD Total For TOFFER, JONATHAN			Is \$80.00	
TOG HOTELS DOWNTOWN DALLAS LLC	120616615	CHECK	3/4/2014	\$1,866.84
YTD Total For TOG HOTELS DOWNTOWN DALLAS LLC			Is \$1,866.84	
TOI K TISINGER	4670012943	EFT	10/29/2013	\$1,958.00
TOI K TISINGER	4670013277	EFT	11/19/2013	\$1,958.00
TOI K TISINGER	4670013612	EFT	12/17/2013	\$1,958.00
TOI K TISINGER	4670013978	EFT	1/28/2014	\$1,958.00
TOI K TISINGER	4670014327	EFT	2/25/2014	\$1,958.00
TOI K TISINGER	4670014670	EFT	3/25/2014	\$1,803.00

Vendor Name	Payment No	Method	Date	Amount
TOI K TISINGER	4670015051	EFT	4/29/2014	\$2,128.00
TOI K TISINGER	4670015097	EFT	5/6/2014	\$215.00
TOI K TISINGER	4670015419	EFT	5/27/2014	\$2,128.00
TOI K TISINGER	4670015795	EFT	6/24/2014	\$2,128.00
TOI K TISINGER	4670016182	EFT	7/29/2014	\$2,128.00
TOI K TISINGER	4670016233	EFT	8/5/2014	\$749.42
TOI K TISINGER	4670016565	EFT	8/26/2014	\$2,236.00
YTD Total For TOI K TISINGER			Is \$23,305.42	
TOLBERT ELECTRIC MOTOR CO INC	1200047768	EFT	10/1/2013	\$499.95
TOLBERT ELECTRIC MOTOR CO INC	1200051383	EFT	2/4/2014	\$267.60
TOLBERT ELECTRIC MOTOR CO INC	1200052781	EFT	3/18/2014	\$282.34
TOLBERT ELECTRIC MOTOR CO INC	1200053274	EFT	4/1/2014	\$416.18
TOLBERT ELECTRIC MOTOR CO INC	1200056523	EFT	7/8/2014	\$132.64
YTD Total For TOLBERT ELECTRIC MOTOR CO INC			Is \$1,598.71	
TOLBERT, MICKEY S	1200048642	EFT	11/5/2013	\$921.33
TOLBERT, MICKEY S	1200052036	EFT	2/25/2014	\$361.80
TOLBERT, MICKEY S	1200054334	EFT	5/6/2014	\$179.80
TOLBERT, MICKEY S	1200056468	EFT	7/8/2014	\$485.27
TOLBERT, MICKEY S	1200057637	EFT	8/12/2014	\$187.48
YTD Total For TOLBERT, MICKEY S			Is \$2,135.68	
TOLEDO TEX LLC	120607937	CHECK	11/12/2013	\$595.00
TOLEDO TEX LLC	120608570	CHECK	11/19/2013	\$595.00
YTD Total For TOLEDO TEX LLC			Is \$1,190.00	
TOLUCA SQUARE LIMITED PARTNERSHIP	120605657	CHECK	10/15/2013	\$226.93
TOLUCA SQUARE LIMITED PARTNERSHIP	120607938	CHECK	11/12/2013	\$226.93
TOLUCA SQUARE LIMITED PARTNERSHIP	120609148	CHECK	11/26/2013	\$406.52
TOLUCA SQUARE LIMITED PARTNERSHIP	120610713	CHECK	12/17/2013	\$226.93
TOLUCA SQUARE LIMITED PARTNERSHIP	120612763	CHECK	1/14/2014	\$226.93
TOLUCA SQUARE LIMITED PARTNERSHIP	120613841	CHECK	1/28/2014	\$466.40
TOLUCA SQUARE LIMITED PARTNERSHIP	120615512	CHECK	2/18/2014	\$445.16
TOLUCA SQUARE LIMITED PARTNERSHIP	120617668	CHECK	3/18/2014	\$445.16
TOLUCA SQUARE LIMITED PARTNERSHIP	120619924	CHECK	4/15/2014	\$445.16
TOLUCA SQUARE LIMITED PARTNERSHIP	120622138	CHECK	5/13/2014	\$445.16
TOLUCA SQUARE LIMITED PARTNERSHIP	120625304	CHECK	6/24/2014	\$445.16
YTD Total For TOLUCA SQUARE LIMITED PARTNERSHIP			Is \$4,006.44	
TOM BENSON	120614873	CHECK	2/11/2014	\$16,000.00
YTD Total For TOM BENSON			Is \$16,000.00	
TOM FULLER	120621492	CHECK	5/6/2014	\$1,256.00
TOM FULLER	120622139	CHECK	5/13/2014	\$1,570.00
TOM FULLER	120625795	CHECK	7/1/2014	\$3,454.00
TOM FULLER	120626308	CHECK	7/8/2014	\$2,826.00
TOM FULLER	120628230	CHECK	8/5/2014	\$4,082.00
TOM FULLER	120629321	CHECK	8/19/2014	\$3,140.00
TOM FULLER	120629791	CHECK	8/26/2014	\$3,768.00
YTD Total For TOM FULLER			Is \$20,096.00	
TOM M CAIN JR	1200047769	EFT	10/1/2013	\$980.00
TOM M CAIN JR	1200048072	EFT	10/15/2013	\$150.00
TOM M CAIN JR	1200048489	EFT	10/29/2013	\$310.00
TOM M CAIN JR	1200048692	EFT	11/5/2013	\$670.00
TOM M CAIN JR	1200048931	EFT	11/12/2013	\$800.00
TOM M CAIN JR	1200049141	EFT	11/19/2013	\$370.00
TOM M CAIN JR	1200049526	EFT	12/3/2013	\$690.00
TOM M CAIN JR	1200049936	EFT	12/17/2013	\$520.00
TOM M CAIN JR	1200050122	EFT	12/24/2013	\$560.00
TOM M CAIN JR	1200050288	EFT	12/31/2013	\$500.00
TOM M CAIN JR	1200050712	EFT	1/14/2014	\$480.00
TOM M CAIN JR	1200050920	EFT	1/21/2014	\$730.00
TOM M CAIN JR	1200051135	EFT	1/28/2014	\$100.00
TOM M CAIN JR	1200051384	EFT	2/4/2014	\$810.00

Vendor Name	Payment No	Method	Date	Amount
TOM M CAIN JR	1200051598	EFT	2/11/2014	\$100.00
TOM M CAIN JR	1200051857	EFT	2/18/2014	\$380.00
TOM M CAIN JR	1200052092	EFT	2/25/2014	\$390.00
TOM M CAIN JR	1200052348	EFT	3/4/2014	\$210.00
TOM M CAIN JR	1200052515	EFT	3/11/2014	\$1,020.00
TOM M CAIN JR	1200052782	EFT	3/18/2014	\$190.00
TOM M CAIN JR	1200053012	EFT	3/25/2014	\$100.00
TOM M CAIN JR	1200053275	EFT	4/1/2014	\$710.00
TOM M CAIN JR	1200053476	EFT	4/8/2014	\$735.00
TOM M CAIN JR	1200053701	EFT	4/15/2014	\$290.00
TOM M CAIN JR	1200053950	EFT	4/22/2014	\$140.00
TOM M CAIN JR	1200054384	EFT	5/6/2014	\$480.00
TOM M CAIN JR	1200054650	EFT	5/13/2014	\$930.00
TOM M CAIN JR	1200054904	EFT	5/20/2014	\$170.00
TOM M CAIN JR	1200055111	EFT	5/27/2014	\$340.00
TOM M CAIN JR	1200055582	EFT	6/10/2014	\$1,080.00
TOM M CAIN JR	1200055806	EFT	6/17/2014	\$350.00
TOM M CAIN JR	1200056071	EFT	6/24/2014	\$170.00
TOM M CAIN JR	1200056304	EFT	7/1/2014	\$990.00
TOM M CAIN JR	1200056524	EFT	7/8/2014	\$100.00
TOM M CAIN JR	1200056740	EFT	7/15/2014	\$430.00
TOM M CAIN JR	1200056954	EFT	7/22/2014	\$260.00
TOM M CAIN JR	1200057164	EFT	7/29/2014	\$940.00
TOM M CAIN JR	1200057430	EFT	8/5/2014	\$160.00
TOM M CAIN JR	1200057694	EFT	8/12/2014	\$560.00
TOM M CAIN JR	1200057933	EFT	8/19/2014	\$630.00
TOM M CAIN JR	1200058197	EFT	8/26/2014	\$210.00
YTD Total For TOM M CAIN JR			Is \$19,735.00	
TOM PETERSON	467171561	CHECK	10/15/2013	\$20.00
YTD Total For TOM PETERSON			Is \$20.00	
TOM POWERS CHAPTER 13 TRUSTEE	120605177	CHECK	10/11/2013	\$480.00
TOM POWERS CHAPTER 13 TRUSTEE	120605179	CHECK	10/11/2013	\$13,475.03
TOM POWERS CHAPTER 13 TRUSTEE	120606290	CHECK	10/25/2013	\$13,667.49
TOM POWERS CHAPTER 13 TRUSTEE	120606291	CHECK	10/25/2013	\$480.00
TOM POWERS CHAPTER 13 TRUSTEE	120607436	CHECK	11/8/2013	\$480.00
TOM POWERS CHAPTER 13 TRUSTEE	120607438	CHECK	11/8/2013	\$13,899.16
TOM POWERS CHAPTER 13 TRUSTEE	120608718	CHECK	11/21/2013	\$480.00
TOM POWERS CHAPTER 13 TRUSTEE	120608720	CHECK	11/21/2013	\$13,899.16
TOM POWERS CHAPTER 13 TRUSTEE	120609698	CHECK	12/6/2013	\$701.54
TOM POWERS CHAPTER 13 TRUSTEE	120609700	CHECK	12/6/2013	\$13,797.17
TOM POWERS CHAPTER 13 TRUSTEE	120610838	CHECK	12/20/2013	\$14,113.78
TOM POWERS CHAPTER 13 TRUSTEE	120610839	CHECK	12/20/2013	\$701.54
TOM POWERS CHAPTER 13 TRUSTEE	120611703	CHECK	1/3/2014	\$701.54
TOM POWERS CHAPTER 13 TRUSTEE	120611705	CHECK	1/3/2014	\$14,569.32
TOM POWERS CHAPTER 13 TRUSTEE	120612884	CHECK	1/17/2014	\$138.47
TOM POWERS CHAPTER 13 TRUSTEE	120612886	CHECK	1/17/2014	\$14,837.01
TOM POWERS CHAPTER 13 TRUSTEE	120613959	CHECK	1/31/2014	\$138.47
TOM POWERS CHAPTER 13 TRUSTEE	120613961	CHECK	1/31/2014	\$14,915.46
TOM POWERS CHAPTER 13 TRUSTEE	120615002	CHECK	2/14/2014	\$15,065.46
TOM POWERS CHAPTER 13 TRUSTEE	120615003	CHECK	2/14/2014	\$138.47
TOM POWERS CHAPTER 13 TRUSTEE	120616160	CHECK	2/28/2014	\$138.47
TOM POWERS CHAPTER 13 TRUSTEE	120616162	CHECK	2/28/2014	\$13,803.97
TOM POWERS CHAPTER 13 TRUSTEE	120617089	CHECK	3/14/2014	\$13,559.16
TOM POWERS CHAPTER 13 TRUSTEE	120617090	CHECK	3/14/2014	\$138.47
TOM POWERS CHAPTER 13 TRUSTEE	120618322	CHECK	3/28/2014	\$14,155.48
TOM POWERS CHAPTER 13 TRUSTEE	120618323	CHECK	3/28/2014	\$138.47
TOM POWERS CHAPTER 13 TRUSTEE	120619408	CHECK	4/11/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120619410	CHECK	4/11/2014	\$14,362.36
TOM POWERS CHAPTER 13 TRUSTEE	120620617	CHECK	4/25/2014	\$14,335.58

Vendor Name	Payment No	Method	Date	Amount
TOM POWERS CHAPTER 13 TRUSTEE	120620618	CHECK	4/25/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120621612	CHECK	5/9/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120621614	CHECK	5/9/2014	\$14,300.97
TOM POWERS CHAPTER 13 TRUSTEE	120622847	CHECK	5/23/2014	\$14,576.51
TOM POWERS CHAPTER 13 TRUSTEE	120622848	CHECK	5/23/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120623792	CHECK	6/6/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120623794	CHECK	6/6/2014	\$14,506.36
TOM POWERS CHAPTER 13 TRUSTEE	120624799	CHECK	6/20/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120624801	CHECK	6/20/2014	\$13,939.33
TOM POWERS CHAPTER 13 TRUSTEE	120625936	CHECK	7/3/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120625938	CHECK	7/3/2014	\$14,064.05
TOM POWERS CHAPTER 13 TRUSTEE	120626895	CHECK	7/18/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120626897	CHECK	7/18/2014	\$13,876.55
TOM POWERS CHAPTER 13 TRUSTEE	120627755	CHECK	8/1/2014	\$13,699.08
TOM POWERS CHAPTER 13 TRUSTEE	120627756	CHECK	8/1/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120628869	CHECK	8/15/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120628871	CHECK	8/15/2014	\$14,203.55
TOM POWERS CHAPTER 13 TRUSTEE	120629921	CHECK	8/29/2014	\$13,834.32
TOM POWERS CHAPTER 13 TRUSTEE	120629922	CHECK	8/29/2014	\$506.31
YTD Total For TOM POWERS CHAPTER 13 TRUSTEE			Is \$349,881.16	
TOMASZ NOWAK	120605039	CHECK	10/8/2013	\$400.00
TOMASZ NOWAK	120606170	CHECK	10/22/2013	\$1,100.00
TOMASZ NOWAK	120606724	CHECK	10/29/2013	\$400.00
TOMASZ NOWAK	120607296	CHECK	11/5/2013	\$300.00
TOMASZ NOWAK	120607939	CHECK	11/12/2013	\$300.00
TOMASZ NOWAK	120608571	CHECK	11/19/2013	\$500.00
TOMASZ NOWAK	120609149	CHECK	11/26/2013	\$500.00
TOMASZ NOWAK	120609592	CHECK	12/3/2013	\$1,000.00
TOMASZ NOWAK	120610160	CHECK	12/10/2013	\$400.00
TOMASZ NOWAK	120611228	CHECK	12/24/2013	\$350.00
TOMASZ NOWAK	120611588	CHECK	12/31/2013	\$400.00
TOMASZ NOWAK	120614407	CHECK	2/4/2014	\$500.00
TOMASZ NOWAK	120615513	CHECK	2/18/2014	\$700.00
TOMASZ NOWAK	120616030	CHECK	2/25/2014	\$1,200.00
TOMASZ NOWAK	120616616	CHECK	3/4/2014	\$700.00
TOMASZ NOWAK	120616980	CHECK	3/11/2014	\$500.00
TOMASZ NOWAK	120617669	CHECK	3/18/2014	\$100.00
TOMASZ NOWAK	120618200	CHECK	3/25/2014	\$400.00
TOMASZ NOWAK	120618797	CHECK	4/1/2014	\$400.00
TOMASZ NOWAK	120619282	CHECK	4/8/2014	\$800.00
TOMASZ NOWAK	120619925	CHECK	4/15/2014	\$900.00
TOMASZ NOWAK	120620491	CHECK	4/22/2014	\$400.00
TOMASZ NOWAK	120622731	CHECK	5/20/2014	\$500.00
TOMASZ NOWAK	120623664	CHECK	6/3/2014	\$300.00
TOMASZ NOWAK	120624207	CHECK	6/10/2014	\$300.00
TOMASZ NOWAK	120625305	CHECK	6/24/2014	\$500.00
TOMASZ NOWAK	120625796	CHECK	7/1/2014	\$300.00
TOMASZ NOWAK	120626773	CHECK	7/15/2014	\$1,300.00
TOMASZ NOWAK	120627293	CHECK	7/22/2014	\$300.00
TOMASZ NOWAK	120627646	CHECK	7/29/2014	\$1,100.00
TOMASZ NOWAK	120629322	CHECK	8/19/2014	\$800.00
YTD Total For TOMASZ NOWAK			Is \$17,650.00	
TOMI J SHEHAN	1200047770	EFT	10/1/2013	\$1,775.00
TOMI J SHEHAN	1200048073	EFT	10/15/2013	\$1,675.00
TOMI J SHEHAN	1200048249	EFT	10/22/2013	\$1,075.00
TOMI J SHEHAN	1200048490	EFT	10/29/2013	\$1,625.00
TOMI J SHEHAN	1200048693	EFT	11/5/2013	\$1,400.00
TOMI J SHEHAN	1200048932	EFT	11/12/2013	\$600.00
TOMI J SHEHAN	1200049142	EFT	11/19/2013	\$1,925.00

Vendor Name	Payment No	Method	Date	Amount
TOMI J SHEHAN	1200049343	EFT	11/26/2013	\$3,050.00
TOMI J SHEHAN	1200049527	EFT	12/3/2013	\$1,500.00
TOMI J SHEHAN	1200049726	EFT	12/10/2013	\$1,000.00
TOMI J SHEHAN	1200049937	EFT	12/17/2013	\$325.00
TOMI J SHEHAN	1200050123	EFT	12/24/2013	\$1,900.00
TOMI J SHEHAN	1200050289	EFT	12/31/2013	\$1,865.00
TOMI J SHEHAN	1200050521	EFT	1/7/2014	\$1,375.00
TOMI J SHEHAN	1200050713	EFT	1/14/2014	\$1,800.00
TOMI J SHEHAN	1200050921	EFT	1/21/2014	\$1,450.00
TOMI J SHEHAN	1200051136	EFT	1/28/2014	\$600.00
TOMI J SHEHAN	1200051385	EFT	2/4/2014	\$1,500.00
TOMI J SHEHAN	1200051599	EFT	2/11/2014	\$1,500.00
TOMI J SHEHAN	1200051858	EFT	2/18/2014	\$2,675.00
TOMI J SHEHAN	1200052093	EFT	2/25/2014	\$2,250.00
TOMI J SHEHAN	1200052349	EFT	3/4/2014	\$1,400.00
TOMI J SHEHAN	1200052516	EFT	3/11/2014	\$1,700.00
TOMI J SHEHAN	1200052783	EFT	3/18/2014	\$1,300.00
TOMI J SHEHAN	1200053013	EFT	3/25/2014	\$625.00
TOMI J SHEHAN	1200053276	EFT	4/1/2014	\$1,075.00
TOMI J SHEHAN	1200053477	EFT	4/8/2014	\$2,125.00
TOMI J SHEHAN	1200053702	EFT	4/15/2014	\$2,225.00
TOMI J SHEHAN	1200053951	EFT	4/22/2014	\$2,375.00
TOMI J SHEHAN	1200054177	EFT	4/29/2014	\$600.00
TOMI J SHEHAN	1200054385	EFT	5/6/2014	\$1,001.64
TOMI J SHEHAN	1200054651	EFT	5/13/2014	\$1,275.00
TOMI J SHEHAN	1200054905	EFT	5/20/2014	\$4,875.00
TOMI J SHEHAN	1200055112	EFT	5/27/2014	\$1,975.00
TOMI J SHEHAN	1200055345	EFT	6/3/2014	\$1,075.00
TOMI J SHEHAN	1200055583	EFT	6/10/2014	\$3,050.00
TOMI J SHEHAN	1200055807	EFT	6/17/2014	\$5,925.00
TOMI J SHEHAN	1200056072	EFT	6/24/2014	\$1,725.00
TOMI J SHEHAN	1200056305	EFT	7/1/2014	\$4,900.00
TOMI J SHEHAN	1200056525	EFT	7/8/2014	\$2,700.00
TOMI J SHEHAN	1200056741	EFT	7/15/2014	\$2,600.00
TOMI J SHEHAN	1200056955	EFT	7/22/2014	\$10,250.00
TOMI J SHEHAN	1200057165	EFT	7/29/2014	\$9,025.00
TOMI J SHEHAN	1200057431	EFT	8/5/2014	\$12,750.00
TOMI J SHEHAN	1200057695	EFT	8/12/2014	\$11,300.00
TOMI J SHEHAN	1200057934	EFT	8/19/2014	\$12,175.00
TOMI J SHEHAN	1200058198	EFT	8/26/2014	\$3,275.00
YTD Total For TOMI J SHEHAN			Is \$136,166.64	
TOMIKA DAVIS	467184077	CHECK	5/27/2014	\$128.00
TOMIKA DAVIS	467185636	CHECK	6/24/2014	\$32.00
TOMIKA DAVIS	467187259	CHECK	7/29/2014	\$32.00
TOMIKA DAVIS	467188914	CHECK	8/26/2014	\$32.00
YTD Total For TOMIKA DAVIS			Is \$224.00	
TONG LAM T	467172940	CHECK	10/29/2013	\$850.00
TONG LAM T	467174486	CHECK	11/19/2013	\$850.00
TONG LAM T	467175996	CHECK	12/17/2013	\$850.00
TONG LAM T	467177635	CHECK	1/28/2014	\$850.00
TONG LAM T	467179234	CHECK	2/25/2014	\$850.00
TONG LAM T	467180805	CHECK	3/25/2014	\$850.00
TONG LAM T	467182457	CHECK	4/29/2014	\$850.00
TONG LAM T	467184078	CHECK	5/27/2014	\$850.00
TONG LAM T	467185637	CHECK	6/24/2014	\$850.00
TONG LAM T	467187260	CHECK	7/29/2014	\$850.00
TONG LAM T	467188915	CHECK	8/26/2014	\$850.00
YTD Total For TONG LAM T			Is \$9,350.00	
TONI JENNINGS	467180806	CHECK	3/25/2014	\$86.00

Vendor Name	Payment No	Method	Date	Amount
TONI JENNINGS	467182458	CHECK	4/29/2014	\$43.00
YTD Total For TONI JENNINGS			Is \$129.00	
TONI KELLEY	120625797	CHECK	7/1/2014	\$24.25
YTD Total For TONI KELLEY			Is \$24.25	
TONI PETTIS	467171562	CHECK	10/15/2013	\$155.00
TONI PETTIS	467172941	CHECK	10/29/2013	\$155.00
TONI PETTIS	467174487	CHECK	11/19/2013	\$155.00
TONI PETTIS	467175997	CHECK	12/17/2013	\$155.00
TONI PETTIS	467177636	CHECK	1/28/2014	\$155.00
TONI PETTIS	467179235	CHECK	2/25/2014	\$155.00
TONI PETTIS	467180807	CHECK	3/25/2014	\$155.00
TONI PETTIS	467182459	CHECK	4/29/2014	\$155.00
TONI PETTIS	467184079	CHECK	5/27/2014	\$155.00
TONI PETTIS	467185638	CHECK	6/24/2014	\$155.00
TONI PETTIS	467187261	CHECK	7/29/2014	\$155.00
TONI PETTIS	467188916	CHECK	8/26/2014	\$155.00
YTD Total For TONI PETTIS			Is \$1,860.00	
TONIA WARREN	467182460	CHECK	4/29/2014	\$60.00
TONIA WARREN	467184080	CHECK	5/27/2014	\$20.00
TONIA WARREN	467185639	CHECK	6/24/2014	\$20.00
TONIA WARREN	467187262	CHECK	7/29/2014	\$20.00
TONIA WARREN	467188917	CHECK	8/26/2014	\$20.00
YTD Total For TONIA WARREN			Is \$140.00	
TONNI LACEWELL	120604755	CHECK	10/1/2013	\$250.00
YTD Total For TONNI LACEWELL			Is \$250.00	
TONUA FRANKLIN	467173104	CHECK	11/5/2013	\$290.00
TONUA FRANKLIN	467174488	CHECK	11/19/2013	\$145.00
TONUA FRANKLIN	467175998	CHECK	12/17/2013	\$145.00
TONUA FRANKLIN	467177637	CHECK	1/28/2014	\$145.00
TONUA FRANKLIN	467179236	CHECK	2/25/2014	\$145.00
TONUA FRANKLIN	467180808	CHECK	3/25/2014	\$145.00
YTD Total For TONUA FRANKLIN			Is \$1,015.00	
TONY ELGUEA	467185795	CHECK	7/1/2014	\$628.26
TONY ELGUEA	467187263	CHECK	7/29/2014	\$304.00
TONY ELGUEA	467188918	CHECK	8/26/2014	\$304.00
YTD Total For TONY ELGUEA			Is \$1,236.26	
TONY MARTIN	120606171	CHECK	10/22/2013	\$100.00
TONY MARTIN	120607940	CHECK	11/12/2013	\$150.00
TONY MARTIN	120613346	CHECK	1/21/2014	\$100.00
TONY MARTIN	120614874	CHECK	2/11/2014	\$250.00
TONY MARTIN	120615514	CHECK	2/18/2014	\$225.00
TONY MARTIN	120621056	CHECK	4/29/2014	\$100.00
TONY MARTIN	120622140	CHECK	5/13/2014	\$275.00
TONY MARTIN	120623214	CHECK	5/27/2014	\$200.00
TONY MARTIN	120625798	CHECK	7/1/2014	\$100.00
TONY MARTIN	120627294	CHECK	7/22/2014	\$100.00
YTD Total For TONY MARTIN			Is \$1,600.00	
TONY WILLIAM	467172942	CHECK	10/29/2013	\$863.00
TONY WILLIAM	467174489	CHECK	11/19/2013	\$863.00
TONY WILLIAM	467175999	CHECK	12/17/2013	\$766.00
TONY WILLIAM	467177638	CHECK	1/28/2014	\$778.00
TONY WILLIAM	467179237	CHECK	2/25/2014	\$778.00
TONY WILLIAM	467180809	CHECK	3/25/2014	\$778.00
TONY WILLIAM	467182461	CHECK	4/29/2014	\$778.00
TONY WILLIAM	467184081	CHECK	5/27/2014	\$778.00
TONY WILLIAM	467185640	CHECK	6/24/2014	\$778.00
TONY WILLIAM	467187264	CHECK	7/29/2014	\$778.00
TONY WILLIAM	467188919	CHECK	8/26/2014	\$778.00
YTD Total For TONY WILLIAM			Is \$8,716.00	

Vendor Name	Payment No	Method	Date	Amount
TONYA BRANTLEY	467171563	CHECK	10/15/2013	\$43.00
TONYA BRANTLEY	467172943	CHECK	10/29/2013	\$43.00
YTD Total For TONYA BRANTLEY			Is \$86.00	
TONYA CHAPPLE	467172944	CHECK	10/29/2013	\$105.00
TONYA CHAPPLE	467174490	CHECK	11/19/2013	\$105.00
TONYA CHAPPLE	467176000	CHECK	12/17/2013	\$105.00
YTD Total For TONYA CHAPPLE			Is \$315.00	
TONYA KELLY	467172945	CHECK	10/29/2013	\$123.00
TONYA KELLY	467174491	CHECK	11/19/2013	\$123.00
YTD Total For TONYA KELLY			Is \$246.00	
TOOMBS, ALICIA N	1200052132	EFT	3/4/2014	\$383.81
TOOMBS, ALICIA N	1200055611	EFT	6/17/2014	\$1,097.18
YTD Total For TOOMBS, ALICIA N			Is \$1,480.99	
TOP RANK SECURITY CONCEPTS	120611589	CHECK	12/31/2013	\$900.00
TOP RANK SECURITY CONCEPTS	120612189	CHECK	1/7/2014	\$396.00
TOP RANK SECURITY CONCEPTS	120615515	CHECK	2/18/2014	\$756.00
TOP RANK SECURITY CONCEPTS	120616031	CHECK	2/25/2014	\$756.00
TOP RANK SECURITY CONCEPTS	120616617	CHECK	3/4/2014	\$504.00
TOP RANK SECURITY CONCEPTS	120622141	CHECK	5/13/2014	\$828.00
TOP RANK SECURITY CONCEPTS	120625799	CHECK	7/1/2014	\$750.00
TOP RANK SECURITY CONCEPTS	120626309	CHECK	7/8/2014	\$1,584.00
TOP RANK SECURITY CONCEPTS	120626774	CHECK	7/15/2014	\$432.00
YTD Total For TOP RANK SECURITY CONCEPTS			Is \$6,906.00	
TORANA HUNTER	120612190	CHECK	1/7/2014	\$132.05
TORANA HUNTER	120628231	CHECK	8/5/2014	\$150.00
TORANA HUNTER	120629792	CHECK	8/26/2014	\$200.00
YTD Total For TORANA HUNTER			Is \$482.05	
TORNAM K ADJABENG	120605040	CHECK	10/8/2013	\$104.75
YTD Total For TORNAM K ADJABENG			Is \$104.75	
TOSCANA PALMS LLC	120619926	CHECK	4/15/2014	\$322.85
TOSCANA PALMS LLC	120622142	CHECK	5/13/2014	\$322.85
TOSCANA PALMS LLC	120622732	CHECK	5/20/2014	\$645.70
TOSCANA PALMS LLC	120625306	CHECK	6/24/2014	\$322.85
TOSCANA PALMS LLC	120626775	CHECK	7/15/2014	\$322.85
TOSCANA PALMS LLC	120628729	CHECK	8/12/2014	\$322.85
TOSCANA PALMS LLC	467182462	CHECK	4/29/2014	\$1,270.00
TOSCANA PALMS LLC	467184082	CHECK	5/27/2014	\$777.00
TOSCANA PALMS LLC	467185641	CHECK	6/24/2014	\$284.00
TOSCANA PALMS LLC	467187265	CHECK	7/29/2014	\$777.00
TOSCANA PALMS LLC	467188920	CHECK	8/26/2014	\$473.00
YTD Total For TOSCANA PALMS LLC			Is \$5,840.95	
TOSHIBA HARDMAN	467172946	CHECK	10/29/2013	\$3.00
TOSHIBA HARDMAN	467174492	CHECK	11/19/2013	\$3.00
TOSHIBA HARDMAN	467176001	CHECK	12/17/2013	\$3.00
TOSHIBA HARDMAN	467177639	CHECK	1/28/2014	\$3.00
TOSHIBA HARDMAN	467177856	CHECK	2/11/2014	\$9.00
TOSHIBA HARDMAN	467179238	CHECK	2/25/2014	\$3.00
TOSHIBA HARDMAN	467180810	CHECK	3/25/2014	\$3.00
TOSHIBA HARDMAN	467182463	CHECK	4/29/2014	\$3.00
TOSHIBA HARDMAN	467184083	CHECK	5/27/2014	\$3.00
TOSHIBA HARDMAN	467185642	CHECK	6/24/2014	\$3.00
TOSHIBA HARDMAN	467187266	CHECK	7/29/2014	\$3.00
TOSHIBA HARDMAN	467188921	CHECK	8/26/2014	\$3.00
YTD Total For TOSHIBA HARDMAN			Is \$42.00	
TOTAL MEDIA ENTERPRISES INC	471002340	CHECK	10/1/2013	\$299.00
TOTAL MEDIA ENTERPRISES INC	471002368	CHECK	2/11/2014	\$299.00
TOTAL MEDIA ENTERPRISES INC	471002378	CHECK	3/25/2014	\$299.00
YTD Total For TOTAL MEDIA ENTERPRISES INC			Is \$897.00	
TOVAR, OSCAR	1200050666	EFT	1/14/2014	\$41.73

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TOVAR, OSCAR			Is \$41.73	
TOWANA STRONG	467185825	CHECK	7/8/2014	\$1,610.40
TOWANA STRONG	467187267	CHECK	7/29/2014	\$1,098.00
TOWANA STRONG	467188922	CHECK	8/26/2014	\$1,098.00
YTD Total For TOWANA STRONG			Is \$3,806.40	
TOWANA WYNETTE RICHMOND	467172947	CHECK	10/29/2013	\$133.00
TOWANA WYNETTE RICHMOND	467174493	CHECK	11/19/2013	\$133.00
TOWANA WYNETTE RICHMOND	467176002	CHECK	12/17/2013	\$133.00
TOWANA WYNETTE RICHMOND	467177640	CHECK	1/28/2014	\$133.00
TOWANA WYNETTE RICHMOND	467179239	CHECK	2/25/2014	\$133.00
TOWANA WYNETTE RICHMOND	467180811	CHECK	3/25/2014	\$133.00
TOWANA WYNETTE RICHMOND	467182464	CHECK	4/29/2014	\$133.00
TOWANA WYNETTE RICHMOND	467184084	CHECK	5/27/2014	\$133.00
TOWANA WYNETTE RICHMOND	467185643	CHECK	6/24/2014	\$133.00
TOWANA WYNETTE RICHMOND	467187268	CHECK	7/29/2014	\$134.00
TOWANA WYNETTE RICHMOND	467188923	CHECK	8/26/2014	\$134.00
YTD Total For TOWANA WYNETTE RICHMOND			Is \$1,465.00	
TOWER TECH SERVICES INC	120628232	CHECK	8/5/2014	\$23,630.00
YTD Total For TOWER TECH SERVICES INC			Is \$23,630.00	
TOWN OF HIGHLAND PARK	120607297	CHECK	11/5/2013	\$34,105.66
TOWN OF HIGHLAND PARK	120616032	CHECK	2/25/2014	\$244,512.59
YTD Total For TOWN OF HIGHLAND PARK			Is \$278,618.25	
TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS	120607298	CHECK	11/5/2013	\$2,636.07
TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS	120610161	CHECK	12/10/2013	\$1,047.39
YTD Total For TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS			Is \$3,683.46	
TOWNE SQUARE MARKET LP	120606172	CHECK	10/22/2013	\$4,250.00
TOWNE SQUARE MARKET LP	120609150	CHECK	11/26/2013	\$4,250.00
TOWNE SQUARE MARKET LP	120610162	CHECK	12/10/2013	\$4,250.00
TOWNE SQUARE MARKET LP	120612191	CHECK	1/7/2014	\$4,250.00
TOWNE SQUARE MARKET LP	120614408	CHECK	2/4/2014	\$4,250.00
TOWNE SQUARE MARKET LP	120616618	CHECK	3/4/2014	\$4,250.00
TOWNE SQUARE MARKET LP	120619283	CHECK	4/8/2014	\$4,250.00
TOWNE SQUARE MARKET LP	120621493	CHECK	5/6/2014	\$4,250.00
TOWNE SQUARE MARKET LP	120624675	CHECK	6/17/2014	\$4,250.00
TOWNE SQUARE MARKET LP	120626310	CHECK	7/8/2014	\$4,250.00
TOWNE SQUARE MARKET LP	120628233	CHECK	8/5/2014	\$4,250.00
YTD Total For TOWNE SQUARE MARKET LP			Is \$46,750.00	
TOWNHOME APARTMENTS LLC	120606173	CHECK	10/22/2013	\$745.00
TOWNHOME APARTMENTS LLC	120608572	CHECK	11/19/2013	\$745.00
TOWNHOME APARTMENTS LLC	120611229	CHECK	12/24/2013	\$745.00
TOWNHOME APARTMENTS LLC	120613347	CHECK	1/21/2014	\$745.00
TOWNHOME APARTMENTS LLC	120616033	CHECK	2/25/2014	\$745.00
YTD Total For TOWNHOME APARTMENTS LLC			Is \$3,725.00	
TOWNSEND PRESS	120626311	CHECK	7/8/2014	\$304.54
YTD Total For TOWNSEND PRESS			Is \$304.54	
TOY WHITE	467172948	CHECK	10/29/2013	\$25.00
TOY WHITE	467174494	CHECK	11/19/2013	\$25.00
TOY WHITE	467176003	CHECK	12/17/2013	\$25.00
TOY WHITE	467177641	CHECK	1/28/2014	\$25.00
TOY WHITE	467179240	CHECK	2/25/2014	\$25.00
TOY WHITE	467180812	CHECK	3/25/2014	\$25.00
TOY WHITE	467182465	CHECK	4/29/2014	\$25.00
TOY WHITE	467184085	CHECK	5/27/2014	\$25.00
YTD Total For TOY WHITE			Is \$200.00	
TOYSHA DARBY	467172949	CHECK	10/29/2013	\$703.00
TOYSHA DARBY	467174495	CHECK	11/19/2013	\$703.00
TOYSHA DARBY	467176004	CHECK	12/17/2013	\$703.00
TOYSHA DARBY	467177642	CHECK	1/28/2014	\$703.00
TOYSHA DARBY	467179241	CHECK	2/25/2014	\$703.00

Vendor Name	Payment No	Method	Date	Amount
TOYSHA DARBY	467180813	CHECK	3/25/2014	\$703.00
TOYSHA DARBY	467182466	CHECK	4/29/2014	\$703.00
TOYSHA DARBY	467184086	CHECK	5/27/2014	\$703.00
TOYSHA DARBY	467185644	CHECK	6/24/2014	\$703.00
TOYSHA DARBY	467187269	CHECK	7/29/2014	\$703.00
TOYSHA DARBY	467188924	CHECK	8/26/2014	\$703.00
YTD Total For TOYSHA DARBY			Is \$7,733.00	
TPP2 DALLAS HOTEL LLC	120607941	CHECK	11/12/2013	\$1,220.00
TPP2 DALLAS HOTEL LLC	120628730	CHECK	8/12/2014	\$6,883.97
YTD Total For TPP2 DALLAS HOTEL LLC			Is \$8,103.97	
TPRF/TRINITY LP	467172950	CHECK	10/29/2013	\$8,853.00
YTD Total For TPRF/TRINITY LP			Is \$8,853.00	
TRACEY EVETT DUNCAN	467172951	CHECK	10/29/2013	\$33.00
TRACEY EVETT DUNCAN	467174496	CHECK	11/19/2013	\$33.00
TRACEY EVETT DUNCAN	467176005	CHECK	12/17/2013	\$33.00
TRACEY EVETT DUNCAN	467177643	CHECK	1/28/2014	\$33.00
TRACEY EVETT DUNCAN	467179242	CHECK	2/25/2014	\$33.00
TRACEY EVETT DUNCAN	467180814	CHECK	3/25/2014	\$33.00
TRACEY EVETT DUNCAN	467182467	CHECK	4/29/2014	\$33.00
TRACEY EVETT DUNCAN	467184087	CHECK	5/27/2014	\$33.00
TRACEY EVETT DUNCAN	467185645	CHECK	6/24/2014	\$47.00
TRACEY EVETT DUNCAN	467187270	CHECK	7/29/2014	\$47.00
TRACEY EVETT DUNCAN	467188925	CHECK	8/26/2014	\$47.00
YTD Total For TRACEY EVETT DUNCAN			Is \$405.00	
TRACEY THORNTON	467172952	CHECK	10/29/2013	\$145.00
TRACEY THORNTON	467185646	CHECK	6/24/2014	\$144.00
TRACEY THORNTON	467187271	CHECK	7/29/2014	\$144.00
TRACEY THORNTON	467188926	CHECK	8/26/2014	\$144.00
YTD Total For TRACEY THORNTON			Is \$577.00	
TRACI THOMPSON	120623215	CHECK	5/27/2014	\$100.00
TRACI THOMPSON	120625307	CHECK	6/24/2014	\$325.00
YTD Total For TRACI THOMPSON			Is \$425.00	
TRACIE MCCOWAN	120607299	CHECK	11/5/2013	\$1,896.78
YTD Total For TRACIE MCCOWAN			Is \$1,896.78	
TRACY A JOHNSON	467187448	CHECK	8/5/2014	\$80.00
TRACY A JOHNSON	467188927	CHECK	8/26/2014	\$40.00
YTD Total For TRACY A JOHNSON			Is \$120.00	
TRACY A MCCRAY	467177644	CHECK	1/28/2014	\$624.00
TRACY A MCCRAY	467179243	CHECK	2/25/2014	\$156.00
TRACY A MCCRAY	467180815	CHECK	3/25/2014	\$156.00
TRACY A MCCRAY	467182468	CHECK	4/29/2014	\$156.00
TRACY A MCCRAY	467184088	CHECK	5/27/2014	\$156.00
TRACY A MCCRAY	467185647	CHECK	6/24/2014	\$156.00
TRACY A MCCRAY	467187272	CHECK	7/29/2014	\$156.00
TRACY A MCCRAY	467188928	CHECK	8/26/2014	\$156.00
YTD Total For TRACY A MCCRAY			Is \$1,716.00	
TRACY L JOHNSON	467172953	CHECK	10/29/2013	\$127.00
TRACY L JOHNSON	467174497	CHECK	11/19/2013	\$127.00
TRACY L JOHNSON	467176006	CHECK	12/17/2013	\$127.00
TRACY L JOHNSON	467177645	CHECK	1/28/2014	\$127.00
TRACY L JOHNSON	467179244	CHECK	2/25/2014	\$127.00
TRACY L JOHNSON	467180816	CHECK	3/25/2014	\$127.00
TRACY L JOHNSON	467182469	CHECK	4/29/2014	\$127.00
TRACY L JOHNSON	467184089	CHECK	5/27/2014	\$127.00
TRACY L JOHNSON	467185648	CHECK	6/24/2014	\$127.00
TRACY L JOHNSON	467187273	CHECK	7/29/2014	\$127.00
TRACY L JOHNSON	467188929	CHECK	8/26/2014	\$127.00
YTD Total For TRACY L JOHNSON			Is \$1,397.00	
TRAILS OF VALLEY RANCH	120629323	CHECK	8/19/2014	\$847.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TRAILS OF VALLEY RANCH			Is \$847.00	
TRAILS REDEVELOPMENT LP	120605658	CHECK	10/15/2013	\$588.00
TRAILS REDEVELOPMENT LP	120607942	CHECK	11/12/2013	\$588.00
TRAILS REDEVELOPMENT LP	120610714	CHECK	12/17/2013	\$588.00
TRAILS REDEVELOPMENT LP	120612764	CHECK	1/14/2014	\$588.00
TRAILS REDEVELOPMENT LP	120615516	CHECK	2/18/2014	\$572.70
TRAILS REDEVELOPMENT LP	120617670	CHECK	3/18/2014	\$596.10
TRAILS REDEVELOPMENT LP	120619927	CHECK	4/15/2014	\$584.40
TRAILS REDEVELOPMENT LP	120622143	CHECK	5/13/2014	\$584.40
TRAILS REDEVELOPMENT LP	120625308	CHECK	6/24/2014	\$584.40
TRAILS REDEVELOPMENT LP	120626776	CHECK	7/15/2014	\$584.40
TRAILS REDEVELOPMENT LP	120628731	CHECK	8/12/2014	\$584.40
YTD Total For TRAILS REDEVELOPMENT LP			Is \$6,442.80	
TRAINERS WAREHOUSE	1200055348	EFT	6/3/2014	\$66.94
YTD Total For TRAINERS WAREHOUSE			Is \$66.94	
TRANE CORP	1200047772	EFT	10/1/2013	\$2,627.91
TRANE CORP	1200047882	EFT	10/8/2013	\$475.00
TRANE CORP	1200048074	EFT	10/15/2013	\$1,121.30
TRANE CORP	1200048491	EFT	10/29/2013	\$1,068.67
TRANE CORP	1200048694	EFT	11/5/2013	\$14,879.04
TRANE CORP	1200049344	EFT	11/26/2013	\$13,776.00
TRANE CORP	1200050522	EFT	1/7/2014	\$15,077.75
TRANE CORP	1200050923	EFT	1/21/2014	\$208,286.39
TRANE CORP	1200051137	EFT	1/28/2014	\$400.80
TRANE CORP	1200051387	EFT	2/4/2014	\$9,707.69
TRANE CORP	1200051859	EFT	2/18/2014	\$765.71
TRANE CORP	1200052094	EFT	2/25/2014	\$1,394.52
TRANE CORP	1200052350	EFT	3/4/2014	\$5,389.48
TRANE CORP	1200053014	EFT	3/25/2014	\$3,014.80
TRANE CORP	1200053278	EFT	4/1/2014	\$6,711.00
TRANE CORP	1200053478	EFT	4/8/2014	\$281.39
TRANE CORP	1200053704	EFT	4/15/2014	\$1,816.41
TRANE CORP	1200053952	EFT	4/22/2014	\$14,942.03
TRANE CORP	1200054178	EFT	4/29/2014	\$47,328.02
TRANE CORP	1200054386	EFT	5/6/2014	\$4,996.85
TRANE CORP	1200054652	EFT	5/13/2014	\$47,169.94
TRANE CORP	1200054906	EFT	5/20/2014	\$32,152.19
TRANE CORP	1200055113	EFT	5/27/2014	\$47,054.78
TRANE CORP	1200055349	EFT	6/3/2014	\$491.62
TRANE CORP	1200055584	EFT	6/10/2014	\$61,905.24
TRANE CORP	1200055808	EFT	6/17/2014	\$404.57
TRANE CORP	1200056074	EFT	6/24/2014	\$2,453.81
TRANE CORP	1200056306	EFT	7/1/2014	\$200.55
TRANE CORP	1200056526	EFT	7/8/2014	\$35,960.74
TRANE CORP	1200056956	EFT	7/22/2014	\$86,577.94
TRANE CORP	1200057432	EFT	8/5/2014	\$2,662.23
TRANE CORP	1200057696	EFT	8/12/2014	\$384.03
TRANE CORP	1200057935	EFT	8/19/2014	\$17,030.23
TRANE CORP	1200058199	EFT	8/26/2014	\$6,423.73
TRANE CORP	120605659	CHECK	10/15/2013	\$1,075.00
YTD Total For TRANE CORP			Is \$696,007.36	
TRANESIA MAXIE	467187449	CHECK	8/5/2014	\$130.00
TRANESIA MAXIE	467188930	CHECK	8/26/2014	\$65.00
YTD Total For TRANESIA MAXIE			Is \$195.00	
TRANSCONTINENTAL TREEHOUSE CORPORATION	120629793	CHECK	8/26/2014	\$1,496.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467172954	CHECK	10/29/2013	\$1,051.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467174498	CHECK	11/19/2013	\$1,051.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467176007	CHECK	12/17/2013	\$875.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467177646	CHECK	1/28/2014	\$520.00

Vendor Name	Payment No	Method	Date	Amount
TRANSCONTINENTAL TREEHOUSE CORPORATION	467179245	CHECK	2/25/2014	\$520.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467179390	CHECK	3/4/2014	\$1,378.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467180817	CHECK	3/25/2014	\$4,053.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467182470	CHECK	4/29/2014	\$2,157.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467184090	CHECK	5/27/2014	\$2,157.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467185649	CHECK	6/24/2014	\$2,157.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467187274	CHECK	7/29/2014	\$2,157.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467188931	CHECK	8/26/2014	\$2,157.00
YTD Total For TRANSCONTINENTAL TREEHOUSE CORPORATION			Is \$21,729.00	
TRANSCORE HOLDINGS INC	120625309	CHECK	6/24/2014	\$5,531.75
TRANSCORE HOLDINGS INC	120625800	CHECK	7/1/2014	\$399.75
TRANSCORE HOLDINGS INC	120628234	CHECK	8/5/2014	\$94,417.99
YTD Total For TRANSCORE HOLDINGS INC			Is \$100,349.49	
TRANSCARE INC	120611590	CHECK	12/31/2013	\$147,989.83
TRANSCARE INC	120612765	CHECK	1/14/2014	\$64,300.29
TRANSCARE INC	120614875	CHECK	2/11/2014	\$60,563.73
TRANSCARE INC	120618201	CHECK	3/25/2014	\$67,651.20
TRANSCARE INC	120621057	CHECK	4/29/2014	\$51,979.80
TRANSCARE INC	120624676	CHECK	6/17/2014	\$110,549.25
TRANSCARE INC	120624677	CHECK	6/17/2014	\$52,703.54
TRANSCARE INC	120628732	CHECK	8/12/2014	\$75,651.98
TRANSCARE INC	128015384	CHECK	10/1/2013	\$1,000.00
TRANSCARE INC	128015565	CHECK	2/18/2014	\$2,000.00
YTD Total For TRANSCARE INC			Is \$634,389.62	
TRANSILWRAP COMPANY	1200049727	EFT	12/10/2013	\$13,747.82
TRANSILWRAP COMPANY	1200050124	EFT	12/24/2013	\$10,705.41
TRANSILWRAP COMPANY	1200050924	EFT	1/21/2014	\$14,854.01
TRANSILWRAP COMPANY	1200051860	EFT	2/18/2014	\$12,220.37
TRANSILWRAP COMPANY	1200053479	EFT	4/8/2014	\$13,198.55
TRANSILWRAP COMPANY	1200054653	EFT	5/13/2014	\$12,979.50
TRANSILWRAP COMPANY	1200055585	EFT	6/10/2014	\$2,771.60
YTD Total For TRANSILWRAP COMPANY			Is \$80,477.26	
TRANSOFT SOLUTIONS INC	120620492	CHECK	4/22/2014	\$4,010.00
YTD Total For TRANSOFT SOLUTIONS INC			Is \$4,010.00	
TRANSTAR ENERGY CO LP	120604756	CHECK	10/1/2013	\$786.74
TRANSTAR ENERGY CO LP	120606725	CHECK	10/29/2013	\$937.39
TRANSTAR ENERGY CO LP	120610163	CHECK	12/10/2013	\$956.17
TRANSTAR ENERGY CO LP	120612192	CHECK	1/7/2014	\$603.27
TRANSTAR ENERGY CO LP	120613842	CHECK	1/28/2014	\$624.72
TRANSTAR ENERGY CO LP	120616034	CHECK	2/25/2014	\$565.14
TRANSTAR ENERGY CO LP	120616981	CHECK	3/11/2014	\$47.46
TRANSTAR ENERGY CO LP	120620493	CHECK	4/22/2014	\$764.33
TRANSTAR ENERGY CO LP	120623216	CHECK	5/27/2014	\$830.96
TRANSTAR ENERGY CO LP	120623665	CHECK	6/3/2014	\$708.60
TRANSTAR ENERGY CO LP	120625310	CHECK	6/24/2014	\$696.96
TRANSTAR ENERGY CO LP	120627295	CHECK	7/22/2014	\$509.25
YTD Total For TRANSTAR ENERGY CO LP			Is \$8,030.99	
TRANSYSTEMS CORPORATION	120605660	CHECK	10/15/2013	\$18,750.00
TRANSYSTEMS CORPORATION	120607943	CHECK	11/12/2013	\$55,361.34
TRANSYSTEMS CORPORATION	120610164	CHECK	12/10/2013	\$30,855.49
TRANSYSTEMS CORPORATION	120612766	CHECK	1/14/2014	\$15,196.12
TRANSYSTEMS CORPORATION	120614876	CHECK	2/11/2014	\$3,440.12
TRANSYSTEMS CORPORATION	120618798	CHECK	4/1/2014	\$3,400.00
TRANSYSTEMS CORPORATION	120619284	CHECK	4/8/2014	\$18,849.80
TRANSYSTEMS CORPORATION	120623217	CHECK	5/27/2014	\$29,265.76
TRANSYSTEMS CORPORATION	120625311	CHECK	6/24/2014	\$6,502.80
YTD Total For TRANSYSTEMS CORPORATION			Is \$181,621.43	
TRASHUNA SALAAM	120617671	CHECK	3/18/2014	\$4,342.00
TRASHUNA SALAAM	120621494	CHECK	5/6/2014	\$263.00

Vendor Name	Payment No	Method	Date	Amount
TRASHUNA SALAAM	120622144	CHECK	5/13/2014	\$217.00
TRASHUNA SALAAM	120628235	CHECK	8/5/2014	\$2,488.50
YTD Total For TRASHUNA SALAAM			Is \$7,310.50	
TRAVIS BRACKEEN	4670013979	EFT	1/28/2014	\$649.00
TRAVIS BRACKEEN	4670014328	EFT	2/25/2014	\$649.00
TRAVIS BRACKEEN	4670014671	EFT	3/25/2014	\$649.00
TRAVIS BRACKEEN	4670015052	EFT	4/29/2014	\$649.00
TRAVIS BRACKEEN	4670015420	EFT	5/27/2014	\$649.00
TRAVIS BRACKEEN	4670015796	EFT	6/24/2014	\$722.00
TRAVIS BRACKEEN	4670016183	EFT	7/29/2014	\$722.00
TRAVIS BRACKEEN	4670016566	EFT	8/26/2014	\$723.00
TRAVIS BRACKEEN	467172955	CHECK	10/29/2013	\$649.00
TRAVIS BRACKEEN	467174499	CHECK	11/19/2013	\$649.00
TRAVIS BRACKEEN	467176008	CHECK	12/17/2013	\$649.00
YTD Total For TRAVIS BRACKEEN			Is \$7,359.00	
TRAVIS COUNTY	120606174	CHECK	10/22/2013	\$5,437.11
TRAVIS COUNTY	120609593	CHECK	12/3/2013	\$600.00
TRAVIS COUNTY	120625312	CHECK	6/24/2014	\$439.00
TRAVIS COUNTY	120628236	CHECK	8/5/2014	\$853.00
YTD Total For TRAVIS COUNTY			Is \$7,329.11	
TRAVIS LACOX	120617672	CHECK	3/18/2014	\$20.58
YTD Total For TRAVIS LACOX			Is \$20.58	
TRAVIS WORTHAM	120615517	CHECK	2/18/2014	\$250.00
YTD Total For TRAVIS WORTHAM			Is \$250.00	
TRAVISHIA HAWKINS	467177647	CHECK	1/28/2014	\$148.00
TRAVISHIA HAWKINS	467179246	CHECK	2/25/2014	\$37.00
YTD Total For TRAVISHIA HAWKINS			Is \$185.00	
TRAYLOR MOTOR HOMES INC	120621495	CHECK	5/6/2014	\$871.00
YTD Total For TRAYLOR MOTOR HOMES INC			Is \$871.00	
TRE INVESTMENTS/REALTY RESOURCES	4670012944	EFT	10/29/2013	\$812.00
TRE INVESTMENTS/REALTY RESOURCES	4670013278	EFT	11/19/2013	\$812.00
TRE INVESTMENTS/REALTY RESOURCES	4670013613	EFT	12/17/2013	\$812.00
TRE INVESTMENTS/REALTY RESOURCES	4670013980	EFT	1/28/2014	\$812.00
TRE INVESTMENTS/REALTY RESOURCES	4670014329	EFT	2/25/2014	\$812.00
TRE INVESTMENTS/REALTY RESOURCES	4670014672	EFT	3/25/2014	\$812.00
YTD Total For TRE INVESTMENTS/REALTY RESOURCES			Is \$4,872.00	
TREASURER OF VIRIGINIA	120605180	CHECK	10/11/2013	\$246.98
TREASURER OF VIRIGINIA	120606292	CHECK	10/25/2013	\$246.98
TREASURER OF VIRIGINIA	120607439	CHECK	11/8/2013	\$246.98
TREASURER OF VIRIGINIA	120608721	CHECK	11/21/2013	\$246.98
TREASURER OF VIRIGINIA	120609701	CHECK	12/6/2013	\$246.98
TREASURER OF VIRIGINIA	120610840	CHECK	12/20/2013	\$246.98
TREASURER OF VIRIGINIA	120611706	CHECK	1/3/2014	\$246.98
TREASURER OF VIRIGINIA	120612887	CHECK	1/17/2014	\$246.98
TREASURER OF VIRIGINIA	120613962	CHECK	1/31/2014	\$246.98
TREASURER OF VIRIGINIA	120615004	CHECK	2/14/2014	\$246.98
TREASURER OF VIRIGINIA	120616163	CHECK	2/28/2014	\$246.98
TREASURER OF VIRIGINIA	120617091	CHECK	3/14/2014	\$246.98
TREASURER OF VIRIGINIA	120618324	CHECK	3/28/2014	\$246.98
TREASURER OF VIRIGINIA	120619411	CHECK	4/11/2014	\$246.98
TREASURER OF VIRIGINIA	120620619	CHECK	4/25/2014	\$246.98
TREASURER OF VIRIGINIA	120621615	CHECK	5/9/2014	\$246.98
TREASURER OF VIRIGINIA	120622849	CHECK	5/23/2014	\$246.98
TREASURER OF VIRIGINIA	120623795	CHECK	6/6/2014	\$246.98
TREASURER OF VIRIGINIA	120624802	CHECK	6/20/2014	\$246.98
TREASURER OF VIRIGINIA	120625939	CHECK	7/3/2014	\$246.98
YTD Total For TREASURER OF VIRIGINIA			Is \$4,939.60	
TREE COUNTRY LLC	120607300	CHECK	11/5/2013	\$795.00
TREE COUNTRY LLC	120608573	CHECK	11/19/2013	\$795.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TREE COUNTRY LLC			Is \$1,590.00	
TREEHAVEN PARTNERS LLC	467177857	CHECK	2/11/2014	\$1,648.00
YTD Total For TREEHAVEN PARTNERS LLC			Is \$1,648.00	
TREINTE CINCO LLC	120606726	CHECK	10/29/2013	\$948.86
YTD Total For TREINTE CINCO LLC			Is \$948.86	
TRENESSIA RAHSAAN	120622145	CHECK	5/13/2014	\$500.00
YTD Total For TRENESSIA RAHSAAN			Is \$500.00	
TRI T NGUYEN	467184236	CHECK	6/3/2014	\$804.00
TRI T NGUYEN	467185650	CHECK	6/24/2014	\$402.00
TRI T NGUYEN	467187275	CHECK	7/29/2014	\$402.00
TRI T NGUYEN	467188932	CHECK	8/26/2014	\$402.00
YTD Total For TRI T NGUYEN			Is \$2,010.00	
TRI TECH FORENSICS	1200048933	EFT	11/12/2013	\$236.00
TRI TECH FORENSICS	1200054387	EFT	5/6/2014	\$10,750.00
YTD Total For TRI TECH FORENSICS			Is \$10,986.00	
TRIADD SOFTWARE CORPORATION	120620496	CHECK	4/22/2014	\$6,698.31
YTD Total For TRIADD SOFTWARE CORPORATION			Is \$6,698.31	
TRICIA KAY PERRY	120606727	CHECK	10/29/2013	\$400.00
TRICIA KAY PERRY	120607301	CHECK	11/5/2013	\$800.00
TRICIA KAY PERRY	120607944	CHECK	11/12/2013	\$700.00
TRICIA KAY PERRY	120608574	CHECK	11/19/2013	\$2,045.00
TRICIA KAY PERRY	120610165	CHECK	12/10/2013	\$800.00
TRICIA KAY PERRY	120610716	CHECK	12/17/2013	\$400.00
TRICIA KAY PERRY	120611591	CHECK	12/31/2013	\$400.00
TRICIA KAY PERRY	120613349	CHECK	1/21/2014	\$400.00
TRICIA KAY PERRY	120614409	CHECK	2/4/2014	\$400.00
TRICIA KAY PERRY	120614877	CHECK	2/11/2014	\$400.00
TRICIA KAY PERRY	120616620	CHECK	3/4/2014	\$400.00
TRICIA KAY PERRY	120619928	CHECK	4/15/2014	\$6,000.00
TRICIA KAY PERRY	120620497	CHECK	4/22/2014	\$700.00
TRICIA KAY PERRY	120622733	CHECK	5/20/2014	\$4,975.00
TRICIA KAY PERRY	120623667	CHECK	6/3/2014	\$700.00
TRICIA KAY PERRY	120627647	CHECK	7/29/2014	\$1,100.00
YTD Total For TRICIA KAY PERRY			Is \$20,620.00	
TRICIA MARTIN	1200047773	EFT	10/1/2013	\$7,710.00
TRICIA MARTIN	1200048075	EFT	10/15/2013	\$3,519.00
TRICIA MARTIN	1200048250	EFT	10/22/2013	\$1,940.00
TRICIA MARTIN	1200048492	EFT	10/29/2013	\$4,210.00
TRICIA MARTIN	1200048695	EFT	11/5/2013	\$1,352.00
TRICIA MARTIN	1200048934	EFT	11/12/2013	\$2,150.00
TRICIA MARTIN	1200049143	EFT	11/19/2013	\$4,040.00
TRICIA MARTIN	1200049345	EFT	11/26/2013	\$770.00
TRICIA MARTIN	1200049529	EFT	12/3/2013	\$2,790.00
TRICIA MARTIN	1200049728	EFT	12/10/2013	\$380.00
TRICIA MARTIN	1200049938	EFT	12/17/2013	\$890.00
TRICIA MARTIN	1200050125	EFT	12/24/2013	\$2,321.00
TRICIA MARTIN	1200050290	EFT	12/31/2013	\$4,150.00
TRICIA MARTIN	1200050523	EFT	1/7/2014	\$1,240.00
TRICIA MARTIN	1200050714	EFT	1/14/2014	\$1,650.00
TRICIA MARTIN	1200050925	EFT	1/21/2014	\$3,110.00
TRICIA MARTIN	1200051138	EFT	1/28/2014	\$1,180.00
TRICIA MARTIN	1200051388	EFT	2/4/2014	\$5,640.00
TRICIA MARTIN	1200051600	EFT	2/11/2014	\$1,270.00
TRICIA MARTIN	1200051861	EFT	2/18/2014	\$2,530.00
TRICIA MARTIN	1200052095	EFT	2/25/2014	\$2,990.00
TRICIA MARTIN	1200052351	EFT	3/4/2014	\$5,480.00
TRICIA MARTIN	1200052517	EFT	3/11/2014	\$6,850.00
TRICIA MARTIN	1200052784	EFT	3/18/2014	\$3,300.00
TRICIA MARTIN	1200053015	EFT	3/25/2014	\$1,900.00

Vendor Name	Payment No	Method	Date	Amount
TRICIA MARTIN	1200053279	EFT	4/1/2014	\$3,180.00
TRICIA MARTIN	1200053480	EFT	4/8/2014	\$4,410.00
TRICIA MARTIN	1200053953	EFT	4/22/2014	\$5,710.00
TRICIA MARTIN	1200054179	EFT	4/29/2014	\$260.00
TRICIA MARTIN	1200054388	EFT	5/6/2014	\$1,470.00
TRICIA MARTIN	1200054654	EFT	5/13/2014	\$3,100.00
TRICIA MARTIN	1200054907	EFT	5/20/2014	\$3,980.00
TRICIA MARTIN	1200055114	EFT	5/27/2014	\$2,860.00
TRICIA MARTIN	1200055350	EFT	6/3/2014	\$1,950.00
TRICIA MARTIN	1200055586	EFT	6/10/2014	\$4,510.00
TRICIA MARTIN	1200055809	EFT	6/17/2014	\$1,320.00
TRICIA MARTIN	1200056075	EFT	6/24/2014	\$860.00
TRICIA MARTIN	1200056307	EFT	7/1/2014	\$1,400.00
TRICIA MARTIN	1200056527	EFT	7/8/2014	\$590.00
TRICIA MARTIN	1200056957	EFT	7/22/2014	\$4,430.00
TRICIA MARTIN	1200057166	EFT	7/29/2014	\$3,980.00
TRICIA MARTIN	1200057433	EFT	8/5/2014	\$840.00
TRICIA MARTIN	1200057697	EFT	8/12/2014	\$7,060.00
TRICIA MARTIN	1200057936	EFT	8/19/2014	\$2,270.00
TRICIA MARTIN	1200058200	EFT	8/26/2014	\$4,750.00
YTD Total For TRICIA MARTIN			Is \$132,292.00	
TRI-COUNTY LARGE ANIMAL CLINIC	120620494	CHECK	4/22/2014	\$245.00
YTD Total For TRI-COUNTY LARGE ANIMAL CLINIC			Is \$245.00	
TRI-ED DISTRIBUTION INC	120604757	CHECK	10/1/2013	\$392.05
TRI-ED DISTRIBUTION INC	120605661	CHECK	10/15/2013	\$413.00
TRI-ED DISTRIBUTION INC	120610715	CHECK	12/17/2013	\$2,538.78
TRI-ED DISTRIBUTION INC	120613348	CHECK	1/21/2014	\$4,245.85
TRI-ED DISTRIBUTION INC	120616619	CHECK	3/4/2014	\$122.44
TRI-ED DISTRIBUTION INC	120617673	CHECK	3/18/2014	\$2,638.36
TRI-ED DISTRIBUTION INC	120620495	CHECK	4/22/2014	\$490.78
TRI-ED DISTRIBUTION INC	120621496	CHECK	5/6/2014	\$1,182.90
TRI-ED DISTRIBUTION INC	120623666	CHECK	6/3/2014	\$2,242.45
TRI-ED DISTRIBUTION INC	120624208	CHECK	6/10/2014	\$525.53
TRI-ED DISTRIBUTION INC	120624678	CHECK	6/17/2014	\$172.26
TRI-ED DISTRIBUTION INC	120625801	CHECK	7/1/2014	\$4,803.87
TRI-ED DISTRIBUTION INC	120628237	CHECK	8/5/2014	\$5,900.84
YTD Total For TRI-ED DISTRIBUTION INC			Is \$25,669.11	
TRIMARK ERF INC	120604758	CHECK	10/1/2013	\$1,419.00
YTD Total For TRIMARK ERF INC			Is \$1,419.00	
TRIMBLE, LAUREN AUBURN	1200053858	EFT	4/22/2014	\$264.94
TRIMBLE, LAUREN AUBURN	1200055042	EFT	5/27/2014	\$303.18
YTD Total For TRIMBLE, LAUREN AUBURN			Is \$568.12	
TRINA BALLARD	467172956	CHECK	10/29/2013	\$351.00
TRINA BALLARD	467174500	CHECK	11/19/2013	\$351.00
TRINA BALLARD	467176009	CHECK	12/17/2013	\$351.00
TRINA BALLARD	467177648	CHECK	1/28/2014	\$351.00
TRINA BALLARD	467179247	CHECK	2/25/2014	\$351.00
TRINA BALLARD	467180818	CHECK	3/25/2014	\$351.00
TRINA BALLARD	467182471	CHECK	4/29/2014	\$351.00
TRINA BALLARD	467184091	CHECK	5/27/2014	\$351.00
TRINA BALLARD	467185826	CHECK	7/8/2014	\$215.00
YTD Total For TRINA BALLARD			Is \$3,023.00	
TRINA LEWIS	467172957	CHECK	10/29/2013	\$44.00
TRINA LEWIS	467174501	CHECK	11/19/2013	\$44.00
TRINA LEWIS	467176270	CHECK	1/14/2014	\$44.00
TRINA LEWIS	467177649	CHECK	1/28/2014	\$44.00
TRINA LEWIS	467179248	CHECK	2/25/2014	\$44.00
TRINA LEWIS	467180819	CHECK	3/25/2014	\$44.00
TRINA LEWIS	467182472	CHECK	4/29/2014	\$45.00

Vendor Name	Payment No	Method	Date	Amount
TRINA LEWIS	467184092	CHECK	5/27/2014	\$45.00
TRINA LEWIS	467185651	CHECK	6/24/2014	\$57.00
TRINA LEWIS	467187276	CHECK	7/29/2014	\$57.00
TRINA LEWIS	467188933	CHECK	8/26/2014	\$57.00
YTD Total For TRINA LEWIS			Is \$525.00	
TRINA P JOHNSON	120604759	CHECK	10/1/2013	\$1,330.00
TRINA P JOHNSON	120605662	CHECK	10/15/2013	\$730.00
TRINA P JOHNSON	120606728	CHECK	10/29/2013	\$750.00
TRINA P JOHNSON	120607302	CHECK	11/5/2013	\$2,030.00
TRINA P JOHNSON	120607945	CHECK	11/12/2013	\$660.00
TRINA P JOHNSON	120608575	CHECK	11/19/2013	\$940.00
TRINA P JOHNSON	120609151	CHECK	11/26/2013	\$720.00
TRINA P JOHNSON	120611230	CHECK	12/24/2013	\$1,120.00
TRINA P JOHNSON	120611592	CHECK	12/31/2013	\$650.00
TRINA P JOHNSON	120612193	CHECK	1/7/2014	\$400.00
TRINA P JOHNSON	120613350	CHECK	1/21/2014	\$820.00
TRINA P JOHNSON	120613843	CHECK	1/28/2014	\$250.00
TRINA P JOHNSON	120614878	CHECK	2/11/2014	\$790.00
TRINA P JOHNSON	120615518	CHECK	2/18/2014	\$150.00
TRINA P JOHNSON	120616982	CHECK	3/11/2014	\$910.00
TRINA P JOHNSON	120617674	CHECK	3/18/2014	\$1,010.00
TRINA P JOHNSON	120618799	CHECK	4/1/2014	\$430.00
TRINA P JOHNSON	120619285	CHECK	4/8/2014	\$1,630.00
TRINA P JOHNSON	120619929	CHECK	4/15/2014	\$450.00
TRINA P JOHNSON	120622146	CHECK	5/13/2014	\$770.00
TRINA P JOHNSON	120623218	CHECK	5/27/2014	\$770.00
TRINA P JOHNSON	120623668	CHECK	6/3/2014	\$1,350.00
TRINA P JOHNSON	120624679	CHECK	6/17/2014	\$1,320.00
TRINA P JOHNSON	120625802	CHECK	7/1/2014	\$2,090.00
TRINA P JOHNSON	120626312	CHECK	7/8/2014	\$440.00
TRINA P JOHNSON	120626777	CHECK	7/15/2014	\$650.00
TRINA P JOHNSON	120627648	CHECK	7/29/2014	\$350.00
TRINA P JOHNSON	120628238	CHECK	8/5/2014	\$510.00
TRINA P JOHNSON	120629324	CHECK	8/19/2014	\$570.00
TRINA P JOHNSON	120629794	CHECK	8/26/2014	\$440.00
YTD Total For TRINA P JOHNSON			Is \$25,030.00	
TRINA RASCO	467173105	CHECK	11/5/2013	\$309.00
TRINA RASCO	467174502	CHECK	11/19/2013	\$103.00
TRINA RASCO	467176010	CHECK	12/17/2013	\$122.00
TRINA RASCO	467177650	CHECK	1/28/2014	\$122.00
TRINA RASCO	467179249	CHECK	2/25/2014	\$122.00
TRINA RASCO	467180820	CHECK	3/25/2014	\$122.00
TRINA RASCO	467182473	CHECK	4/29/2014	\$122.00
TRINA RASCO	467184093	CHECK	5/27/2014	\$122.00
TRINA RASCO	467185652	CHECK	6/24/2014	\$122.00
TRINA RASCO	467187277	CHECK	7/29/2014	\$122.00
TRINA RASCO	467188934	CHECK	8/26/2014	\$122.00
YTD Total For TRINA RASCO			Is \$1,510.00	
TRINIESE T ROBERTSON	467181009	CHECK	4/8/2014	\$94.00
TRINIESE T ROBERTSON	467182474	CHECK	4/29/2014	\$47.00
TRINIESE T ROBERTSON	467184094	CHECK	5/27/2014	\$47.00
TRINIESE T ROBERTSON	467185653	CHECK	6/24/2014	\$47.00
YTD Total For TRINIESE T ROBERTSON			Is \$235.00	
TRINITY BIOTECH DISTRIBUTION	120607946	CHECK	11/12/2013	\$1,719.84
TRINITY BIOTECH DISTRIBUTION	120617675	CHECK	3/18/2014	\$203.72
TRINITY BIOTECH DISTRIBUTION	120629795	CHECK	8/26/2014	\$2,098.69
YTD Total For TRINITY BIOTECH DISTRIBUTION			Is \$4,022.25	
TRINITY ELECTRIC SUPPLY CO LLC	120604760	CHECK	10/1/2013	\$750.80
TRINITY ELECTRIC SUPPLY CO LLC	120605663	CHECK	10/15/2013	\$22.20

Vendor Name	Payment No	Method	Date	Amount
TRINITY ELECTRIC SUPPLY CO LLC	120607947	CHECK	11/12/2013	\$3,993.00
TRINITY ELECTRIC SUPPLY CO LLC	120608576	CHECK	11/19/2013	\$902.20
TRINITY ELECTRIC SUPPLY CO LLC	120609594	CHECK	12/3/2013	\$883.00
TRINITY ELECTRIC SUPPLY CO LLC	120611231	CHECK	12/24/2013	\$1,924.04
TRINITY ELECTRIC SUPPLY CO LLC	120611593	CHECK	12/31/2013	\$4,117.76
TRINITY ELECTRIC SUPPLY CO LLC	120615519	CHECK	2/18/2014	\$1,017.00
TRINITY ELECTRIC SUPPLY CO LLC	120617676	CHECK	3/18/2014	\$1,167.00
TRINITY ELECTRIC SUPPLY CO LLC	120618800	CHECK	4/1/2014	\$6,314.00
TRINITY ELECTRIC SUPPLY CO LLC	120620498	CHECK	4/22/2014	\$2,034.00
TRINITY ELECTRIC SUPPLY CO LLC	120625313	CHECK	6/24/2014	\$332.50
TRINITY ELECTRIC SUPPLY CO LLC	120626313	CHECK	7/8/2014	\$583.26
TRINITY ELECTRIC SUPPLY CO LLC	120626778	CHECK	7/15/2014	\$582.84
TRINITY ELECTRIC SUPPLY CO LLC	120627649	CHECK	7/29/2014	\$271.80
TRINITY ELECTRIC SUPPLY CO LLC	120628239	CHECK	8/5/2014	\$234.90
TRINITY ELECTRIC SUPPLY CO LLC	120628733	CHECK	8/12/2014	\$57.50
TRINITY ELECTRIC SUPPLY CO LLC	120629796	CHECK	8/26/2014	\$315.00
YTD Total For TRINITY ELECTRIC SUPPLY CO LLC			Is \$25,502.80	
TRINITY GP LLC	120609152	CHECK	11/26/2013	\$1,160.97
TRINITY GP LLC	120611594	CHECK	12/31/2013	\$745.00
TRINITY GP LLC	120613844	CHECK	1/28/2014	\$745.00
TRINITY GP LLC	120624209	CHECK	6/10/2014	\$1,346.82
TRINITY GP LLC	120625803	CHECK	7/1/2014	\$1,157.00
TRINITY GP LLC	120626314	CHECK	7/8/2014	\$33.62
TRINITY GP LLC	120629797	CHECK	8/26/2014	\$1,213.00
YTD Total For TRINITY GP LLC			Is \$6,401.41	
TRINITY HOME OF FAITH	120609595	CHECK	12/3/2013	\$56.56
TRINITY HOME OF FAITH	120626315	CHECK	7/8/2014	\$124.69
YTD Total For TRINITY HOME OF FAITH			Is \$181.25	
TRINITY MANAGEMENT	467172958	CHECK	10/29/2013	\$160.00
TRINITY MANAGEMENT	467174503	CHECK	11/19/2013	\$18.00
TRINITY MANAGEMENT	467174628	CHECK	11/26/2013	\$142.00
TRINITY MANAGEMENT	467176011	CHECK	12/17/2013	\$231.00
YTD Total For TRINITY MANAGEMENT			Is \$551.00	
TRINITY MATERIALS INC	120613845	CHECK	1/28/2014	\$12,947.87
YTD Total For TRINITY MATERIALS INC			Is \$12,947.87	
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120605664	CHECK	10/15/2013	\$204.41
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120610717	CHECK	12/17/2013	\$284.38
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120612767	CHECK	1/14/2014	\$363.02
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120620499	CHECK	4/22/2014	\$451.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120626316	CHECK	7/8/2014	\$172.10
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120629798	CHECK	8/26/2014	\$144.70
YTD Total For TRINITY VALLEY ELECTRIC COOPERATIVE INC			Is \$1,619.61	
TRIPLE A MUFFLER & BRAKE CENTER	120604761	CHECK	10/1/2013	\$715.50
TRIPLE A MUFFLER & BRAKE CENTER	120605665	CHECK	10/15/2013	\$556.50
TRIPLE A MUFFLER & BRAKE CENTER	120606729	CHECK	10/29/2013	\$54.25
TRIPLE A MUFFLER & BRAKE CENTER	120607948	CHECK	11/12/2013	\$188.00
TRIPLE A MUFFLER & BRAKE CENTER	120608577	CHECK	11/19/2013	\$188.00
TRIPLE A MUFFLER & BRAKE CENTER	120609153	CHECK	11/26/2013	\$133.75
TRIPLE A MUFFLER & BRAKE CENTER	120609596	CHECK	12/3/2013	\$202.50
TRIPLE A MUFFLER & BRAKE CENTER	120612194	CHECK	1/7/2014	\$401.25
TRIPLE A MUFFLER & BRAKE CENTER	120613351	CHECK	1/21/2014	\$31.00
TRIPLE A MUFFLER & BRAKE CENTER	120614410	CHECK	2/4/2014	\$386.75
TRIPLE A MUFFLER & BRAKE CENTER	120615520	CHECK	2/18/2014	\$94.00
TRIPLE A MUFFLER & BRAKE CENTER	120616035	CHECK	2/25/2014	\$79.50
TRIPLE A MUFFLER & BRAKE CENTER	120617677	CHECK	3/18/2014	\$213.25
TRIPLE A MUFFLER & BRAKE CENTER	120618202	CHECK	3/25/2014	\$159.00
TRIPLE A MUFFLER & BRAKE CENTER	120618801	CHECK	4/1/2014	\$357.75
TRIPLE A MUFFLER & BRAKE CENTER	120620500	CHECK	4/22/2014	\$318.00
TRIPLE A MUFFLER & BRAKE CENTER	120621497	CHECK	5/6/2014	\$238.50

Vendor Name	Payment No	Method	Date	Amount
TRIPLE A MUFFLER & BRAKE CENTER	120622734	CHECK	5/20/2014	\$943.50
TRIPLE A MUFFLER & BRAKE CENTER	120624210	CHECK	6/10/2014	\$213.25
TRIPLE A MUFFLER & BRAKE CENTER	120624680	CHECK	6/17/2014	\$79.50
TRIPLE A MUFFLER & BRAKE CENTER	120625314	CHECK	6/24/2014	\$79.50
TRIPLE A MUFFLER & BRAKE CENTER	120628240	CHECK	8/5/2014	\$495.25
TRIPLE A MUFFLER & BRAKE CENTER	120628734	CHECK	8/12/2014	\$318.00
TRIPLE A MUFFLER & BRAKE CENTER	120629799	CHECK	8/26/2014	\$98.49
TRIPLE A MUFFLER & BRAKE CENTER	120629800	CHECK	8/26/2014	\$600.00
YTD Total For TRIPLE A MUFFLER & BRAKE CENTER			Is \$7,144.99	
TRIPLE BLADE & STEEL INC	120604762	CHECK	10/1/2013	\$125.20
TRIPLE BLADE & STEEL INC	120607949	CHECK	11/12/2013	\$1,711.00
TRIPLE BLADE & STEEL INC	120613352	CHECK	1/21/2014	\$363.31
YTD Total For TRIPLE BLADE & STEEL INC			Is \$2,199.51	
TRIPLE D INVESTORS LP	120626317	CHECK	7/8/2014	\$1,750.00
TRIPLE D INVESTORS LP	467171564	CHECK	10/15/2013	\$1,622.40
TRIPLE D INVESTORS LP	467172959	CHECK	10/29/2013	\$1,014.00
TRIPLE D INVESTORS LP	467174504	CHECK	11/19/2013	\$1,014.00
TRIPLE D INVESTORS LP	467176012	CHECK	12/17/2013	\$1,014.00
TRIPLE D INVESTORS LP	467177651	CHECK	1/28/2014	\$1,014.00
TRIPLE D INVESTORS LP	467179250	CHECK	2/25/2014	\$1,014.00
TRIPLE D INVESTORS LP	467180821	CHECK	3/25/2014	\$1,014.00
TRIPLE D INVESTORS LP	467182475	CHECK	4/29/2014	\$1,014.00
TRIPLE D INVESTORS LP	467184095	CHECK	5/27/2014	\$1,014.00
TRIPLE D INVESTORS LP	467185654	CHECK	6/24/2014	\$1,050.00
TRIPLE D INVESTORS LP	467185875	CHECK	7/15/2014	\$36.00
TRIPLE D INVESTORS LP	467187278	CHECK	7/29/2014	\$1,050.00
TRIPLE D INVESTORS LP	467188935	CHECK	8/26/2014	\$1,050.00
YTD Total For TRIPLE D INVESTORS LP			Is \$14,670.40	
TRISHA CHUNXIA WANG	467185827	CHECK	7/8/2014	\$378.00
TRISHA CHUNXIA WANG	467187279	CHECK	7/29/2014	\$162.00
TRISHA CHUNXIA WANG	467188936	CHECK	8/26/2014	\$162.00
YTD Total For TRISHA CHUNXIA WANG			Is \$702.00	
TRISHA L PHILLIPS CSR	1200054908	EFT	5/20/2014	\$75.00
TRISHA L PHILLIPS CSR	1200056076	EFT	6/24/2014	\$196.70
TRISHA L PHILLIPS CSR	1200057434	EFT	8/5/2014	\$468.00
YTD Total For TRISHA L PHILLIPS CSR			Is \$739.70	
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670012945	EFT	10/29/2013	\$1,260.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670013279	EFT	11/19/2013	\$1,260.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670013614	EFT	12/17/2013	\$1,260.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670013981	EFT	1/28/2014	\$736.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670014330	EFT	2/25/2014	\$1,129.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670014673	EFT	3/25/2014	\$1,129.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670015053	EFT	4/29/2014	\$1,129.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670015421	EFT	5/27/2014	\$1,129.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670015797	EFT	6/24/2014	\$1,129.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670016184	EFT	7/29/2014	\$1,129.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670016567	EFT	8/26/2014	\$1,129.00
YTD Total For TRITANIUM PROPERTIES AND INVESTMENTS LLC			Is \$12,419.00	
TRITECH SOFTWARE SYSTEMS	120611232	CHECK	12/24/2013	\$121,175.48
TRITECH SOFTWARE SYSTEMS	120613846	CHECK	1/28/2014	\$5,300.00
YTD Total For TRITECH SOFTWARE SYSTEMS			Is \$126,475.48	
TROPHIES INC	120628241	CHECK	8/5/2014	\$336.00
TROPHIES INC	120629801	CHECK	8/26/2014	\$48.00
YTD Total For TROPHIES INC			Is \$384.00	
TROUT, TERRY DON	1200054172	EFT	4/29/2014	\$102.50
YTD Total For TROUT, TERRY DON			Is \$102.50	
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120623669	CHECK	6/3/2014	\$451.83
YTD Total For TRT DEVELOPMENT COMPANY- SAN ANTONIO			Is \$451.83	
TRT DEVELOPMENT COMPANY-CCM	120621058	CHECK	4/29/2014	\$780.85

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TRT DEVELOPMENT COMPANY-CCM			Is \$780.85	
TRUCK PRO INC	1200047774	EFT	10/1/2013	\$70.69
TRUCK PRO INC	1200048696	EFT	11/5/2013	\$112.77
TRUCK PRO INC	1200051389	EFT	2/4/2014	\$65.34
TRUCK PRO INC	1200051862	EFT	2/18/2014	\$455.40
TRUCK PRO INC	1200053481	EFT	4/8/2014	\$15.78
TRUCK PRO INC	1200055810	EFT	6/17/2014	\$210.18
TRUCK PRO INC	1200056308	EFT	7/1/2014	\$167.40
YTD Total For TRUCK PRO INC			Is \$1,097.56	
TRUONG T LOC	4670012946	EFT	10/29/2013	\$1,161.00
TRUONG T LOC	4670013280	EFT	11/19/2013	\$1,161.00
TRUONG T LOC	4670013615	EFT	12/17/2013	\$1,161.00
TRUONG T LOC	4670013982	EFT	1/28/2014	\$1,557.00
TRUONG T LOC	4670014331	EFT	2/25/2014	\$1,557.00
TRUONG T LOC	4670014674	EFT	3/25/2014	\$1,091.00
TRUONG T LOC	4670015054	EFT	4/29/2014	\$1,091.00
TRUONG T LOC	4670015422	EFT	5/27/2014	\$1,091.00
TRUONG T LOC	4670015798	EFT	6/24/2014	\$1,091.00
TRUONG T LOC	4670016185	EFT	7/29/2014	\$1,091.00
TRUONG T LOC	4670016568	EFT	8/26/2014	\$1,584.00
YTD Total For TRUONG T LOC			Is \$13,636.00	
TRUSTCOMM INC	120604763	CHECK	10/1/2013	\$462.00
TRUSTCOMM INC	120609597	CHECK	12/3/2013	\$826.00
TRUSTCOMM INC	120611233	CHECK	12/24/2013	\$413.00
TRUSTCOMM INC	120613353	CHECK	1/21/2014	\$413.00
TRUSTCOMM INC	120615521	CHECK	2/18/2014	\$413.00
TRUSTCOMM INC	120617678	CHECK	3/18/2014	\$413.00
TRUSTCOMM INC	120619930	CHECK	4/15/2014	\$413.00
TRUSTCOMM INC	120622147	CHECK	5/13/2014	\$413.00
TRUSTCOMM INC	120624211	CHECK	6/10/2014	\$413.00
TRUSTCOMM INC	120626779	CHECK	7/15/2014	\$413.00
TRUSTCOMM INC	120628735	CHECK	8/12/2014	\$413.00
YTD Total For TRUSTCOMM INC			Is \$5,005.00	
TSGPM LLC	4670016569	EFT	8/26/2014	\$900.00
TSGPM LLC	467172960	CHECK	10/29/2013	\$1,850.00
TSGPM LLC	467174505	CHECK	11/19/2013	\$1,850.00
TSGPM LLC	467176013	CHECK	12/17/2013	\$1,850.00
TSGPM LLC	467177652	CHECK	1/28/2014	\$900.00
TSGPM LLC	467179251	CHECK	2/25/2014	\$900.00
TSGPM LLC	467180822	CHECK	3/25/2014	\$900.00
TSGPM LLC	467182476	CHECK	4/29/2014	\$900.00
TSGPM LLC	467184096	CHECK	5/27/2014	\$900.00
TSGPM LLC	467185655	CHECK	6/24/2014	\$900.00
TSGPM LLC	467187280	CHECK	7/29/2014	\$1,800.00
YTD Total For TSGPM LLC			Is \$13,650.00	
T-TAYLOR REAL ESTATE SERVICES	467177853	CHECK	2/11/2014	\$2,472.00
T-TAYLOR REAL ESTATE SERVICES	467179167	CHECK	2/25/2014	\$824.00
T-TAYLOR REAL ESTATE SERVICES	467180738	CHECK	3/25/2014	\$824.00
T-TAYLOR REAL ESTATE SERVICES	467182393	CHECK	4/29/2014	\$824.00
T-TAYLOR REAL ESTATE SERVICES	467184013	CHECK	5/27/2014	\$824.00
T-TAYLOR REAL ESTATE SERVICES	467185573	CHECK	6/24/2014	\$824.00
YTD Total For T-TAYLOR REAL ESTATE SERVICES			Is \$6,592.00	
TULIO OSWALDO BUSTILLO	120607303	CHECK	11/5/2013	\$988.23
YTD Total For TULIO OSWALDO BUSTILLO			Is \$988.23	
TULISA FERRELL	467185656	CHECK	6/24/2014	\$195.00
TULISA FERRELL	467187281	CHECK	7/29/2014	\$65.00
TULISA FERRELL	467188937	CHECK	8/26/2014	\$65.00
YTD Total For TULISA FERRELL			Is \$325.00	
TUMEKAR WICKER	467187282	CHECK	7/29/2014	\$635.00

Vendor Name	Payment No	Method	Date	Amount
TUMEKAR WICKER	467188938	CHECK	8/26/2014	\$127.00
YTD Total For TUMEKAR WICKER			Is \$762.00	
TUNG NGUYEN	120627650	CHECK	7/29/2014	\$740.00
YTD Total For TUNG NGUYEN			Is \$740.00	
TUNSTLE-GARRETT, MONICA	1200055285	EFT	6/3/2014	\$14.00
YTD Total For TUNSTLE-GARRETT, MONICA			Is \$14.00	
TURMAN, SARAH	1200048669	EFT	11/5/2013	\$275.00
YTD Total For TURMAN, SARAH			Is \$275.00	
TURNER, ANDRE L	1280002093	EFT	10/22/2013	\$392.34
TURNER, ANDRE L	1280002284	EFT	4/29/2014	\$605.39
TURNER, ANDRE L	1280002431	EFT	8/19/2014	\$843.15
YTD Total For TURNER, ANDRE L			Is \$1,840.88	
TURNPIKE PROTECTIVE CORP	120624681	CHECK	6/17/2014	\$13,244.21
YTD Total For TURNPIKE PROTECTIVE CORP			Is \$13,244.21	
TWAMEEKA DAVIS	467176014	CHECK	12/17/2013	\$213.00
TWAMEEKA DAVIS	467177653	CHECK	1/28/2014	\$71.00
TWAMEEKA DAVIS	467179252	CHECK	2/25/2014	\$71.00
TWAMEEKA DAVIS	467180823	CHECK	3/25/2014	\$71.00
TWAMEEKA DAVIS	467182477	CHECK	4/29/2014	\$71.00
TWAMEEKA DAVIS	467184097	CHECK	5/27/2014	\$71.00
TWAMEEKA DAVIS	467185657	CHECK	6/24/2014	\$71.00
YTD Total For TWAMEEKA DAVIS			Is \$639.00	
TWANA W ALLEN	1200048076	EFT	10/15/2013	\$400.00
TWANA W ALLEN	1200049729	EFT	12/10/2013	\$2,870.00
TWANA W ALLEN	1200052096	EFT	2/25/2014	\$500.00
TWANA W ALLEN	1200053016	EFT	3/25/2014	\$1,460.00
TWANA W ALLEN	1200053705	EFT	4/15/2014	\$160.00
TWANA W ALLEN	1200054180	EFT	4/29/2014	\$1,410.00
TWANA W ALLEN	1200056309	EFT	7/1/2014	\$350.00
TWANA W ALLEN	1200056742	EFT	7/15/2014	\$1,180.00
TWANA W ALLEN	1200057435	EFT	8/5/2014	\$50.00
TWANA W ALLEN	1200057698	EFT	8/12/2014	\$850.00
TWANA W ALLEN	1200057937	EFT	8/19/2014	\$500.00
YTD Total For TWANA W ALLEN			Is \$9,730.00	
TWEDEN GARLAND PROPERTIES	467172961	CHECK	10/29/2013	\$2,417.00
TWEDEN GARLAND PROPERTIES	467174506	CHECK	11/19/2013	\$2,746.00
TWEDEN GARLAND PROPERTIES	467176015	CHECK	12/17/2013	\$2,518.00
TWEDEN GARLAND PROPERTIES	467176155	CHECK	12/24/2013	\$329.00
TWEDEN GARLAND PROPERTIES	467177654	CHECK	1/28/2014	\$3,346.00
TWEDEN GARLAND PROPERTIES	467179253	CHECK	2/25/2014	\$2,725.00
TWEDEN GARLAND PROPERTIES	467180824	CHECK	3/25/2014	\$2,725.00
TWEDEN GARLAND PROPERTIES	467182478	CHECK	4/29/2014	\$1,766.00
TWEDEN GARLAND PROPERTIES	467184098	CHECK	5/27/2014	\$1,318.00
TWEDEN GARLAND PROPERTIES	467185658	CHECK	6/24/2014	\$1,955.00
TWEDEN GARLAND PROPERTIES	467187283	CHECK	7/29/2014	\$2,127.00
TWEDEN GARLAND PROPERTIES	467188939	CHECK	8/26/2014	\$2,937.00
YTD Total For TWEDEN GARLAND PROPERTIES			Is \$26,909.00	
TWILA MITROFF	467172962	CHECK	10/29/2013	\$1,100.00
TWILA MITROFF	467174507	CHECK	11/19/2013	\$1,100.00
TWILA MITROFF	467176016	CHECK	12/17/2013	\$1,100.00
TWILA MITROFF	467177655	CHECK	1/28/2014	\$1,100.00
TWILA MITROFF	467179254	CHECK	2/25/2014	\$1,100.00
TWILA MITROFF	467180825	CHECK	3/25/2014	\$1,100.00
TWILA MITROFF	467182479	CHECK	4/29/2014	\$1,100.00
TWILA MITROFF	467184099	CHECK	5/27/2014	\$1,100.00
TWILA MITROFF	467185659	CHECK	6/24/2014	\$1,100.00
TWILA MITROFF	467187284	CHECK	7/29/2014	\$951.00
TWILA MITROFF	467188940	CHECK	8/26/2014	\$802.00
YTD Total For TWILA MITROFF			Is \$11,653.00	

Vendor Name	Payment No	Method	Date	Amount
TWO C THREE C INC	4670012947	EFT	10/29/2013	\$610.00
TWO C THREE C INC	4670013281	EFT	11/19/2013	\$607.00
TWO C THREE C INC	4670013616	EFT	12/17/2013	\$607.00
TWO C THREE C INC	4670013983	EFT	1/28/2014	\$607.00
TWO C THREE C INC	4670014332	EFT	2/25/2014	\$607.00
TWO C THREE C INC	4670014675	EFT	3/25/2014	\$607.00
TWO C THREE C INC	4670015055	EFT	4/29/2014	\$607.00
TWO C THREE C INC	4670015423	EFT	5/27/2014	\$607.00
TWO C THREE C INC	4670015799	EFT	6/24/2014	\$607.00
TWO C THREE C INC	4670016186	EFT	7/29/2014	\$607.00
TWO C THREE C INC	4670016570	EFT	8/26/2014	\$607.00
YTD Total For TWO C THREE C INC			Is \$6,680.00	
TWO SISTERS CATERING	120619286	CHECK	4/8/2014	\$605.00
TWO SISTERS CATERING	120623219	CHECK	5/27/2014	\$565.25
YTD Total For TWO SISTERS CATERING			Is \$1,170.25	
TX ASSOC OF ADDICTION PROFESSIONALS	120622148	CHECK	5/13/2014	\$200.00
YTD Total For TX ASSOC OF ADDICTION PROFESSIONALS			Is \$200.00	
TX ASSOC OF CO CT AT LAW JUDGES	120627651	CHECK	7/29/2014	\$35.00
YTD Total For TX ASSOC OF CO CT AT LAW JUDGES			Is \$35.00	
TX ASSOC OF CO ENGINEERS & ROAD ADMIN	120616621	CHECK	3/4/2014	\$75.00
YTD Total For TX ASSOC OF CO ENGINEERS & ROAD ADMIN			Is \$75.00	
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128015385	CHECK	10/1/2013	\$23,858.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128015390	CHECK	10/8/2013	\$250.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128015415	CHECK	10/22/2013	\$620.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128015584	CHECK	3/4/2014	\$1,000.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128015588	CHECK	3/11/2014	\$3,383.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128015754	CHECK	7/15/2014	\$1,000.00
YTD Total For TX ASSOC OF COUNTIES RISK MANAGEMENT POOL			Is \$30,111.00	
TX ASSOC OF COUNTY AUDITORS	120612195	CHECK	1/7/2014	\$415.00
YTD Total For TX ASSOC OF COUNTY AUDITORS			Is \$415.00	
TX ASSOC OF DOMESTIC RELATIONS	120604764	CHECK	10/1/2013	\$1,950.00
YTD Total For TX ASSOC OF DOMESTIC RELATIONS			Is \$1,950.00	
TX ASSOC OF ELECTION ADMINSTRATORS	120607304	CHECK	11/5/2013	\$750.00
TX ASSOC OF ELECTION ADMINSTRATORS	120610166	CHECK	12/10/2013	\$1,155.00
TX ASSOC OF ELECTION ADMINSTRATORS	120612196	CHECK	1/7/2014	\$100.00
YTD Total For TX ASSOC OF ELECTION ADMINSTRATORS			Is \$2,005.00	
TX ASSOC OF MEDIATORS	120614411	CHECK	2/4/2014	\$330.00
YTD Total For TX ASSOC OF MEDIATORS			Is \$330.00	
TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC	120616983	CHECK	3/11/2014	\$400.00
TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC	120621498	CHECK	5/6/2014	\$250.00
YTD Total For TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC			Is \$650.00	
TX ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	120614412	CHECK	2/4/2014	\$1,640.00
TX ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	120624212	CHECK	6/10/2014	\$550.00
TX ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	120626780	CHECK	7/15/2014	\$455.00
YTD Total For TX ASSOCIATION OF SCHOOL BUSINESS OFFICIALS			Is \$2,645.00	
TX CENTER FOR THE JUDICIARY INC	120610718	CHECK	12/17/2013	\$60.00
TX CENTER FOR THE JUDICIARY INC	120611595	CHECK	12/31/2013	\$60.00
TX CENTER FOR THE JUDICIARY INC	120613847	CHECK	1/28/2014	\$35.00
TX CENTER FOR THE JUDICIARY INC	120621499	CHECK	5/6/2014	\$480.00
TX CENTER FOR THE JUDICIARY INC	120622149	CHECK	5/13/2014	\$160.00
TX CENTER FOR THE JUDICIARY INC	120622735	CHECK	5/20/2014	\$320.00
TX CENTER FOR THE JUDICIARY INC	120623220	CHECK	5/27/2014	\$160.00
TX CENTER FOR THE JUDICIARY INC	120623670	CHECK	6/3/2014	\$160.00
TX CENTER FOR THE JUDICIARY INC	120627296	CHECK	7/22/2014	\$250.00
TX CENTER FOR THE JUDICIARY INC	120627652	CHECK	7/29/2014	\$250.00
YTD Total For TX CENTER FOR THE JUDICIARY INC			Is \$1,935.00	
TX CO & DISTRICT RETIREMENT SYSTEM	1200047897	EFT	10/11/2013	\$4,393,980.02
TX CO & DISTRICT RETIREMENT SYSTEM	1200048717	EFT	11/8/2013	\$4,412,921.43
TX CO & DISTRICT RETIREMENT SYSTEM	1200049549	EFT	12/6/2013	\$4,442,180.66

Vendor Name	Payment No	Method	Date	Amount
TX CO & DISTRICT RETIREMENT SYSTEM	1200050315	EFT	1/3/2014	\$4,565,502.57
TX CO & DISTRICT RETIREMENT SYSTEM	1200051624	EFT	2/14/2014	\$7,109,554.47
TX CO & DISTRICT RETIREMENT SYSTEM	1200052537	EFT	3/14/2014	\$4,646,683.43
TX CO & DISTRICT RETIREMENT SYSTEM	1200053503	EFT	4/11/2014	\$4,677,983.34
TX CO & DISTRICT RETIREMENT SYSTEM	1200054411	EFT	5/9/2014	\$4,662,633.31
TX CO & DISTRICT RETIREMENT SYSTEM	1200055373	EFT	6/6/2014	\$4,695,309.44
TX CO & DISTRICT RETIREMENT SYSTEM	1200056334	EFT	7/3/2014	\$4,744,228.22
TX CO & DISTRICT RETIREMENT SYSTEM	1200057724	EFT	8/15/2014	\$4,716,432.13
YTD Total For TX CO & DISTRICT RETIREMENT SYSTEM			Is \$53,067,409.02	
TX COLLEGE OF PROBATE JUDGES	120604765	CHECK	10/1/2013	\$450.00
TX COLLEGE OF PROBATE JUDGES	120616036	CHECK	2/25/2014	\$1,050.00
TX COLLEGE OF PROBATE JUDGES	120621059	CHECK	4/29/2014	\$1,750.00
TX COLLEGE OF PROBATE JUDGES	120626318	CHECK	7/8/2014	\$400.00
YTD Total For TX COLLEGE OF PROBATE JUDGES			Is \$3,650.00	
TX COMMISSION ON FIRE PROTECTION	120605666	CHECK	10/15/2013	\$170.00
TX COMMISSION ON FIRE PROTECTION	120611596	CHECK	12/31/2013	\$85.00
YTD Total For TX COMMISSION ON FIRE PROTECTION			Is \$255.00	
TX COMPTROLLER OF PUBLIC ACCOUNTS	120606175	CHECK	10/22/2013	\$100.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120607950	CHECK	11/12/2013	\$345.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120613848	CHECK	1/28/2014	\$50.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000254	CHECK	10/29/2013	\$2,129.02
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000255	CHECK	10/29/2013	\$106,010.20
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000258	CHECK	1/28/2014	\$320,885.38
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000261	CHECK	4/24/2014	\$325,354.11
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000265	CHECK	7/29/2014	\$352,558.55
TX COMPTROLLER OF PUBLIC ACCOUNTS	470004464	CHECK	3/25/2014	\$100.00
YTD Total For TX COMPTROLLER OF PUBLIC ACCOUNTS			Is \$1,107,532.26	
TX CONFERENCE URBAN COUNTIES	120606176	CHECK	10/22/2013	\$100.00
TX CONFERENCE URBAN COUNTIES	120607951	CHECK	11/12/2013	\$340,335.00
TX CONFERENCE URBAN COUNTIES	120609154	CHECK	11/26/2013	\$2,641,772.79
TX CONFERENCE URBAN COUNTIES	120610719	CHECK	12/17/2013	\$56,985.00
TX CONFERENCE URBAN COUNTIES	120618802	CHECK	4/1/2014	\$281,250.00
TX CONFERENCE URBAN COUNTIES	120619287	CHECK	4/8/2014	\$347,271.82
TX CONFERENCE URBAN COUNTIES	120621060	CHECK	4/29/2014	\$1,035,095.52
TX CONFERENCE URBAN COUNTIES	120622150	CHECK	5/13/2014	\$281,250.00
TX CONFERENCE URBAN COUNTIES	120625315	CHECK	6/24/2014	\$1,035,095.52
TX CONFERENCE URBAN COUNTIES	120628736	CHECK	8/12/2014	\$644,143.00
YTD Total For TX CONFERENCE URBAN COUNTIES			Is \$6,663,298.65	
TX CORRECTIONS ASSOC	120613354	CHECK	1/21/2014	\$35.00
TX CORRECTIONS ASSOC	128015400	CHECK	10/15/2013	\$135.00
TX CORRECTIONS ASSOC	128015423	CHECK	10/29/2013	\$1,050.00
TX CORRECTIONS ASSOC	128015438	CHECK	11/12/2013	\$175.00
TX CORRECTIONS ASSOC	128015552	CHECK	2/11/2014	\$84.00
TX CORRECTIONS ASSOC	128015575	CHECK	2/25/2014	\$750.00
YTD Total For TX CORRECTIONS ASSOC			Is \$2,229.00	
TX COURT REPORTERS ASSOCIATION	120618203	CHECK	3/25/2014	\$325.00
YTD Total For TX COURT REPORTERS ASSOCIATION			Is \$325.00	
TX CRIST HOUSING LP	467172963	CHECK	10/29/2013	\$1,710.00
TX CRIST HOUSING LP	467174508	CHECK	11/19/2013	\$1,699.00
TX CRIST HOUSING LP	467176017	CHECK	12/17/2013	\$1,699.00
TX CRIST HOUSING LP	467176196	CHECK	12/31/2013	\$1,240.00
TX CRIST HOUSING LP	467177656	CHECK	1/28/2014	\$3,572.53
TX CRIST HOUSING LP	467179255	CHECK	2/25/2014	\$2,827.00
TX CRIST HOUSING LP	467180826	CHECK	3/25/2014	\$2,823.00
TX CRIST HOUSING LP	467182480	CHECK	4/29/2014	\$2,823.00
TX CRIST HOUSING LP	467184100	CHECK	5/27/2014	\$2,823.00
TX CRIST HOUSING LP	467185660	CHECK	6/24/2014	\$2,823.00
TX CRIST HOUSING LP	467187285	CHECK	7/29/2014	\$2,823.00
TX CRIST HOUSING LP	467188941	CHECK	8/26/2014	\$2,823.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TX CRIST HOUSING LP			Is \$29,685.53	
TX DEPT LICENSING & REGULATION	120604766	CHECK	10/1/2013	\$70.00
TX DEPT LICENSING & REGULATION	120607952	CHECK	11/12/2013	\$120.00
TX DEPT LICENSING & REGULATION	120607953	CHECK	11/12/2013	\$20.00
TX DEPT LICENSING & REGULATION	120607954	CHECK	11/12/2013	\$20.00
TX DEPT LICENSING & REGULATION	120607955	CHECK	11/12/2013	\$20.00
TX DEPT LICENSING & REGULATION	120607956	CHECK	11/12/2013	\$800.00
TX DEPT LICENSING & REGULATION	120611234	CHECK	12/24/2013	\$20.00
TX DEPT LICENSING & REGULATION	120611235	CHECK	12/24/2013	\$60.00
TX DEPT LICENSING & REGULATION	120611236	CHECK	12/24/2013	\$140.00
TX DEPT LICENSING & REGULATION	120611237	CHECK	12/24/2013	\$200.00
TX DEPT LICENSING & REGULATION	120614413	CHECK	2/4/2014	\$280.00
TX DEPT LICENSING & REGULATION	120614879	CHECK	2/11/2014	\$540.00
TX DEPT LICENSING & REGULATION	120614880	CHECK	2/11/2014	\$40.00
TX DEPT LICENSING & REGULATION	120614881	CHECK	2/11/2014	\$40.00
TX DEPT LICENSING & REGULATION	120615522	CHECK	2/18/2014	\$120.00
TX DEPT LICENSING & REGULATION	120615523	CHECK	2/18/2014	\$70.00
TX DEPT LICENSING & REGULATION	120615524	CHECK	2/18/2014	\$100.00
TX DEPT LICENSING & REGULATION	120616037	CHECK	2/25/2014	\$70.00
TX DEPT LICENSING & REGULATION	120618204	CHECK	3/25/2014	\$140.00
TX DEPT LICENSING & REGULATION	120618205	CHECK	3/25/2014	\$40.00
TX DEPT LICENSING & REGULATION	120618206	CHECK	3/25/2014	\$40.00
TX DEPT LICENSING & REGULATION	120620501	CHECK	4/22/2014	\$70.00
TX DEPT LICENSING & REGULATION	120621500	CHECK	5/6/2014	\$350.00
TX DEPT LICENSING & REGULATION	120626319	CHECK	7/8/2014	\$140.00
TX DEPT LICENSING & REGULATION	120628242	CHECK	8/5/2014	\$140.00
YTD Total For TX DEPT LICENSING & REGULATION			Is \$3,650.00	
TX DEPT OF INSURANCE	120618325	CHECK	3/28/2014	\$1,807.20
YTD Total For TX DEPT OF INSURANCE			Is \$1,807.20	
TX DEPT OF TRANSPORTATION	120606730	CHECK	10/29/2013	\$22.06
TX DEPT OF TRANSPORTATION	120614882	CHECK	2/11/2014	\$24.44
TX DEPT OF TRANSPORTATION	120616038	CHECK	2/25/2014	\$14.98
TX DEPT OF TRANSPORTATION	120617679	CHECK	3/18/2014	\$110,469.69
TX DEPT OF TRANSPORTATION	120622736	CHECK	5/20/2014	\$10,780.73
TX DEPT OF TRANSPORTATION	120623221	CHECK	5/27/2014	\$34.84
TX DEPT OF TRANSPORTATION	120625804	CHECK	7/1/2014	\$15.81
TX DEPT OF TRANSPORTATION	120626320	CHECK	7/8/2014	\$30.00
YTD Total For TX DEPT OF TRANSPORTATION			Is \$121,392.55	
TX DISTRICT & CO ATTORNEYS ASSOC	120606731	CHECK	10/29/2013	\$1,995.00
TX DISTRICT & CO ATTORNEYS ASSOC	120612768	CHECK	1/14/2014	\$1,637.00
TX DISTRICT & CO ATTORNEYS ASSOC	120614414	CHECK	2/4/2014	\$400.00
TX DISTRICT & CO ATTORNEYS ASSOC	120616622	CHECK	3/4/2014	\$94.00
TX DISTRICT & CO ATTORNEYS ASSOC	120624682	CHECK	6/17/2014	\$39.00
YTD Total For TX DISTRICT & CO ATTORNEYS ASSOC			Is \$4,165.00	
TX GUARANTEED STUDENT LOAN CORP	120605181	CHECK	10/11/2013	\$4,833.59
TX GUARANTEED STUDENT LOAN CORP	120606293	CHECK	10/25/2013	\$4,927.78
TX GUARANTEED STUDENT LOAN CORP	120607440	CHECK	11/8/2013	\$5,049.15
TX GUARANTEED STUDENT LOAN CORP	120608722	CHECK	11/21/2013	\$5,145.31
TX GUARANTEED STUDENT LOAN CORP	120609702	CHECK	12/6/2013	\$5,870.68
TX GUARANTEED STUDENT LOAN CORP	120610841	CHECK	12/20/2013	\$5,068.40
TX GUARANTEED STUDENT LOAN CORP	120611707	CHECK	1/3/2014	\$5,110.49
TX GUARANTEED STUDENT LOAN CORP	120612888	CHECK	1/17/2014	\$5,558.67
TX GUARANTEED STUDENT LOAN CORP	120613963	CHECK	1/31/2014	\$4,691.38
TX GUARANTEED STUDENT LOAN CORP	120615005	CHECK	2/14/2014	\$4,285.25
TX GUARANTEED STUDENT LOAN CORP	120616164	CHECK	2/28/2014	\$4,181.48
TX GUARANTEED STUDENT LOAN CORP	120617092	CHECK	3/14/2014	\$4,218.43
TX GUARANTEED STUDENT LOAN CORP	120618326	CHECK	3/28/2014	\$4,301.17
TX GUARANTEED STUDENT LOAN CORP	120619412	CHECK	4/11/2014	\$3,956.76
TX GUARANTEED STUDENT LOAN CORP	120620620	CHECK	4/25/2014	\$3,990.65

Vendor Name	Payment No	Method	Date	Amount
TX GUARANTEED STUDENT LOAN CORP	120621616	CHECK	5/9/2014	\$3,965.56
TX GUARANTEED STUDENT LOAN CORP	120622850	CHECK	5/23/2014	\$4,494.34
TX GUARANTEED STUDENT LOAN CORP	120623796	CHECK	6/6/2014	\$4,070.84
TX GUARANTEED STUDENT LOAN CORP	120624803	CHECK	6/20/2014	\$4,046.09
TX GUARANTEED STUDENT LOAN CORP	120625940	CHECK	7/3/2014	\$4,295.56
TX GUARANTEED STUDENT LOAN CORP	120626898	CHECK	7/18/2014	\$4,565.48
TX GUARANTEED STUDENT LOAN CORP	120627757	CHECK	8/1/2014	\$4,229.44
TX GUARANTEED STUDENT LOAN CORP	120628872	CHECK	8/15/2014	\$4,408.15
TX GUARANTEED STUDENT LOAN CORP	120629923	CHECK	8/29/2014	\$3,812.10
YTD Total For TX GUARANTEED STUDENT LOAN CORP			Is \$109,076.75	
TX JOHN WEST HOUSING LP	467172964	CHECK	10/29/2013	\$7,975.00
TX JOHN WEST HOUSING LP	467174509	CHECK	11/19/2013	\$6,194.00
TX JOHN WEST HOUSING LP	467176018	CHECK	12/17/2013	\$5,925.00
TX JOHN WEST HOUSING LP	467177657	CHECK	1/28/2014	\$5,904.00
TX JOHN WEST HOUSING LP	467179256	CHECK	2/25/2014	\$5,898.00
TX JOHN WEST HOUSING LP	467180827	CHECK	3/25/2014	\$5,356.00
TX JOHN WEST HOUSING LP	467182481	CHECK	4/29/2014	\$5,910.00
TX JOHN WEST HOUSING LP	467184101	CHECK	5/27/2014	\$5,251.00
TX JOHN WEST HOUSING LP	467185661	CHECK	6/24/2014	\$5,251.00
TX JOHN WEST HOUSING LP	467187286	CHECK	7/29/2014	\$5,284.00
TX JOHN WEST HOUSING LP	467188942	CHECK	8/26/2014	\$5,318.00
YTD Total For TX JOHN WEST HOUSING LP			Is \$64,266.00	
TX LEGISLATIVE SERVICE	120605667	CHECK	10/15/2013	\$1,300.00
YTD Total For TX LEGISLATIVE SERVICE			Is \$1,300.00	
TX MUNICIPAL LEAGUE	1200057699	EFT	8/12/2014	\$150.00
YTD Total For TX MUNICIPAL LEAGUE			Is \$150.00	
TX NARCOTIC OFFICERS ASSN	120607305	CHECK	11/5/2013	\$960.00
TX NARCOTIC OFFICERS ASSN	120625805	CHECK	7/1/2014	\$2,880.00
YTD Total For TX NARCOTIC OFFICERS ASSN			Is \$3,840.00	
TX PROBATION ASSOCIATION	128015536	CHECK	1/28/2014	\$140.00
TX PROBATION ASSOCIATION	128015604	CHECK	3/18/2014	\$1,345.00
TX PROBATION ASSOCIATION	128015701	CHECK	5/27/2014	\$440.00
TX PROBATION ASSOCIATION	128015750	CHECK	7/8/2014	\$975.00
YTD Total For TX PROBATION ASSOCIATION			Is \$2,900.00	
TX SOCIETY OF PROF ENGINEERS DALLAS CHAPTER	120613355	CHECK	1/21/2014	\$400.00
TX SOCIETY OF PROF ENGINEERS DALLAS CHAPTER	120615525	CHECK	2/18/2014	\$400.00
YTD Total For TX SOCIETY OF PROF ENGINEERS DALLAS CHAPTER			Is \$800.00	
TX ST LIBRARY & ARCHIVES COMMISSION	120611597	CHECK	12/31/2013	\$150.00
TX ST LIBRARY & ARCHIVES COMMISSION	120615526	CHECK	2/18/2014	\$50.00
YTD Total For TX ST LIBRARY & ARCHIVES COMMISSION			Is \$200.00	
TX STATE BUREAU OF VITAL STATISTICS	120604767	CHECK	10/1/2013	\$7.00
TX STATE BUREAU OF VITAL STATISTICS	120611598	CHECK	12/31/2013	\$47.00
TX STATE BUREAU OF VITAL STATISTICS	120614415	CHECK	2/4/2014	\$22.00
TX STATE BUREAU OF VITAL STATISTICS	120616623	CHECK	3/4/2014	\$32.00
TX STATE BUREAU OF VITAL STATISTICS	120620502	CHECK	4/22/2014	\$25.00
TX STATE BUREAU OF VITAL STATISTICS	120622151	CHECK	5/13/2014	\$37.00
YTD Total For TX STATE BUREAU OF VITAL STATISTICS			Is \$170.00	
TX STATE DIRECTORY PRESS	120616039	CHECK	2/25/2014	\$54.40
TX STATE DIRECTORY PRESS	120616624	CHECK	3/4/2014	\$127.50
TX STATE DIRECTORY PRESS	470004456	CHECK	3/4/2014	\$41.80
YTD Total For TX STATE DIRECTORY PRESS			Is \$223.70	
TX TENISON HOUSING LP	467172965	CHECK	10/29/2013	\$2,713.00
TX TENISON HOUSING LP	467174510	CHECK	11/19/2013	\$2,692.00
TX TENISON HOUSING LP	467176019	CHECK	12/17/2013	\$2,695.00
TX TENISON HOUSING LP	467176156	CHECK	12/24/2013	\$3.00
TX TENISON HOUSING LP	467177658	CHECK	1/28/2014	\$2,695.00
TX TENISON HOUSING LP	467179257	CHECK	2/25/2014	\$2,695.00
TX TENISON HOUSING LP	467180828	CHECK	3/25/2014	\$2,712.00
TX TENISON HOUSING LP	467182482	CHECK	4/29/2014	\$2,707.00

Vendor Name	Payment No	Method	Date	Amount
TX TENISON HOUSING LP	467184102	CHECK	5/27/2014	\$2,703.00
TX TENISON HOUSING LP	467185662	CHECK	6/24/2014	\$2,703.00
TX TENISON HOUSING LP	467187287	CHECK	7/29/2014	\$2,703.00
TX TENISON HOUSING LP	467188943	CHECK	8/26/2014	\$2,720.00
YTD Total For TX TENISON HOUSING LP			Is \$29,741.00	
TX WORKFORCE COMMISSION	128015465	CHECK	12/3/2013	\$1,500.00
YTD Total For TX WORKFORCE COMMISSION			Is \$1,500.00	
TXI OPERATIONS LP	1200047775	EFT	10/1/2013	\$5,343.00
TXI OPERATIONS LP	1200048493	EFT	10/29/2013	\$4,718.35
TXI OPERATIONS LP	1200050126	EFT	12/24/2013	\$1,806.22
TXI OPERATIONS LP	1200050291	EFT	12/31/2013	\$160.29
TXI OPERATIONS LP	1200053280	EFT	4/1/2014	\$779.87
TXI OPERATIONS LP	1200054655	EFT	5/13/2014	\$1,407.77
TXI OPERATIONS LP	1200054909	EFT	5/20/2014	\$617.89
TXI OPERATIONS LP	1200055115	EFT	5/27/2014	\$16,362.04
TXI OPERATIONS LP	1200055351	EFT	6/3/2014	\$5,425.54
TXI OPERATIONS LP	1200055587	EFT	6/10/2014	\$4,958.25
TXI OPERATIONS LP	1200056077	EFT	6/24/2014	\$15,262.28
TXI OPERATIONS LP	1200056310	EFT	7/1/2014	\$7,613.10
TXI OPERATIONS LP	1200056743	EFT	7/15/2014	\$3,978.15
TXI OPERATIONS LP	1200056958	EFT	7/22/2014	\$9,933.00
TXI OPERATIONS LP	1200057436	EFT	8/5/2014	\$44,680.35
TXI OPERATIONS LP	1200057700	EFT	8/12/2014	\$23,880.45
TXI OPERATIONS LP	1200058201	EFT	8/26/2014	\$14,914.35
YTD Total For TXI OPERATIONS LP			Is \$161,840.90	
TXU ENERGY SERVICES	120604768	CHECK	10/1/2013	\$920.41
TXU ENERGY SERVICES	120604773	CHECK	10/1/2013	\$56,915.52
TXU ENERGY SERVICES	120605041	CHECK	10/8/2013	\$1,194.09
TXU ENERGY SERVICES	120605091	CHECK	10/8/2013	\$314,076.95
TXU ENERGY SERVICES	120605671	CHECK	10/15/2013	\$34,044.00
TXU ENERGY SERVICES	120605672	CHECK	10/15/2013	\$960.00
TXU ENERGY SERVICES	120606179	CHECK	10/22/2013	\$31,792.12
TXU ENERGY SERVICES	120606180	CHECK	10/22/2013	\$469.25
TXU ENERGY SERVICES	120606732	CHECK	10/29/2013	\$1,622.06
TXU ENERGY SERVICES	120606761	CHECK	10/29/2013	\$172,130.61
TXU ENERGY SERVICES	120607306	CHECK	11/5/2013	\$1,646.50
TXU ENERGY SERVICES	120607328	CHECK	11/5/2013	\$154,191.30
TXU ENERGY SERVICES	120607967	CHECK	11/12/2013	\$71,140.12
TXU ENERGY SERVICES	120607968	CHECK	11/12/2013	\$1,312.38
TXU ENERGY SERVICES	120608605	CHECK	11/19/2013	\$126,661.19
TXU ENERGY SERVICES	120608606	CHECK	11/19/2013	\$414.89
TXU ENERGY SERVICES	120609155	CHECK	11/26/2013	\$1,188.81
TXU ENERGY SERVICES	120609172	CHECK	11/26/2013	\$71,840.88
TXU ENERGY SERVICES	120609598	CHECK	12/3/2013	\$495.22
TXU ENERGY SERVICES	120610167	CHECK	12/10/2013	\$640.19
TXU ENERGY SERVICES	120610170	CHECK	12/10/2013	\$30,509.57
TXU ENERGY SERVICES	120610720	CHECK	12/17/2013	\$1,361.56
TXU ENERGY SERVICES	120610724	CHECK	12/17/2013	\$39,603.41
TXU ENERGY SERVICES	120611238	CHECK	12/24/2013	\$234.65
TXU ENERGY SERVICES	120611599	CHECK	12/31/2013	\$90.00
TXU ENERGY SERVICES	120611602	CHECK	12/31/2013	\$18,244.33
TXU ENERGY SERVICES	120612249	CHECK	1/7/2014	\$281,581.79
TXU ENERGY SERVICES	120612250	CHECK	1/7/2014	\$548.27
TXU ENERGY SERVICES	120612773	CHECK	1/14/2014	\$49,692.40
TXU ENERGY SERVICES	120612774	CHECK	1/14/2014	\$1,115.83
TXU ENERGY SERVICES	120613358	CHECK	1/21/2014	\$28,797.32
TXU ENERGY SERVICES	120613359	CHECK	1/21/2014	\$967.64
TXU ENERGY SERVICES	120613854	CHECK	1/28/2014	\$58,267.87
TXU ENERGY SERVICES	120613855	CHECK	1/28/2014	\$1,402.55

Vendor Name	Payment No	Method	Date	Amount
TXU ENERGY SERVICES	120614416	CHECK	2/4/2014	\$273.82
TXU ENERGY SERVICES	120614885	CHECK	2/11/2014	\$43,867.62
TXU ENERGY SERVICES	120614886	CHECK	2/11/2014	\$975.10
TXU ENERGY SERVICES	120615527	CHECK	2/18/2014	\$1,222.68
TXU ENERGY SERVICES	120616040	CHECK	2/25/2014	\$1,147.28
TXU ENERGY SERVICES	120616044	CHECK	2/25/2014	\$58,314.72
TXU ENERGY SERVICES	120616625	CHECK	3/4/2014	\$1,232.59
TXU ENERGY SERVICES	120616627	CHECK	3/4/2014	\$27,143.92
TXU ENERGY SERVICES	120616984	CHECK	3/11/2014	\$959.08
TXU ENERGY SERVICES	120616987	CHECK	3/11/2014	\$35,655.92
TXU ENERGY SERVICES	120617680	CHECK	3/18/2014	\$1,718.83
TXU ENERGY SERVICES	120617685	CHECK	3/18/2014	\$48,066.27
TXU ENERGY SERVICES	120618209	CHECK	3/25/2014	\$42,453.12
TXU ENERGY SERVICES	120618210	CHECK	3/25/2014	\$1,167.24
TXU ENERGY SERVICES	120618803	CHECK	4/1/2014	\$730.69
TXU ENERGY SERVICES	120618806	CHECK	4/1/2014	\$24,843.55
TXU ENERGY SERVICES	120619288	CHECK	4/8/2014	\$647.21
TXU ENERGY SERVICES	120619293	CHECK	4/8/2014	\$67,873.52
TXU ENERGY SERVICES	120619931	CHECK	4/15/2014	\$1,282.09
TXU ENERGY SERVICES	120620507	CHECK	4/22/2014	\$61,049.58
TXU ENERGY SERVICES	120620508	CHECK	4/22/2014	\$758.52
TXU ENERGY SERVICES	120621061	CHECK	4/29/2014	\$450.00
TXU ENERGY SERVICES	120621511	CHECK	5/6/2014	\$89,901.21
TXU ENERGY SERVICES	120621512	CHECK	5/6/2014	\$180.00
TXU ENERGY SERVICES	120622152	CHECK	5/13/2014	\$1,116.33
TXU ENERGY SERVICES	120622154	CHECK	5/13/2014	\$18,891.92
TXU ENERGY SERVICES	120622740	CHECK	5/20/2014	\$27,097.35
TXU ENERGY SERVICES	120622741	CHECK	5/20/2014	\$1,010.66
TXU ENERGY SERVICES	120623222	CHECK	5/27/2014	\$238.13
TXU ENERGY SERVICES	120623675	CHECK	6/3/2014	\$45,132.49
TXU ENERGY SERVICES	120623676	CHECK	6/3/2014	\$265.64
TXU ENERGY SERVICES	120624213	CHECK	6/10/2014	\$707.46
TXU ENERGY SERVICES	120624219	CHECK	6/10/2014	\$22,638.24
TXU ENERGY SERVICES	120624685	CHECK	6/17/2014	\$27,175.75
TXU ENERGY SERVICES	120624686	CHECK	6/17/2014	\$562.20
TXU ENERGY SERVICES	120625316	CHECK	6/24/2014	\$546.41
TXU ENERGY SERVICES	120625824	CHECK	7/1/2014	\$118,830.60
TXU ENERGY SERVICES	120625825	CHECK	7/1/2014	\$560.84
TXU ENERGY SERVICES	120626325	CHECK	7/8/2014	\$49,021.96
TXU ENERGY SERVICES	120626781	CHECK	7/15/2014	\$367.81
TXU ENERGY SERVICES	120627297	CHECK	7/22/2014	\$273.24
TXU ENERGY SERVICES	120627653	CHECK	7/29/2014	\$675.59
TXU ENERGY SERVICES	120627659	CHECK	7/29/2014	\$59,889.71
TXU ENERGY SERVICES	120628243	CHECK	8/5/2014	\$167.64
TXU ENERGY SERVICES	120628737	CHECK	8/12/2014	\$646.32
TXU ENERGY SERVICES	120628765	CHECK	8/12/2014	\$176,143.36
TXU ENERGY SERVICES	120629325	CHECK	8/19/2014	\$304.98
TXU ENERGY SERVICES	120629808	CHECK	8/26/2014	\$64,539.51
TXU ENERGY SERVICES	120629809	CHECK	8/26/2014	\$30.47
YTD Total For TXU ENERGY SERVICES			Is \$2,684,822.85	
TY VAN NGUYEN	4670012948	EFT	10/29/2013	\$950.00
TY VAN NGUYEN	4670013282	EFT	11/19/2013	\$950.00
TY VAN NGUYEN	4670013617	EFT	12/17/2013	\$950.00
TY VAN NGUYEN	4670013984	EFT	1/28/2014	\$950.00
TY VAN NGUYEN	4670014333	EFT	2/25/2014	\$950.00
TY VAN NGUYEN	4670014676	EFT	3/25/2014	\$950.00
TY VAN NGUYEN	4670015056	EFT	4/29/2014	\$950.00
TY VAN NGUYEN	4670015424	EFT	5/27/2014	\$950.00
TY VAN NGUYEN	4670015800	EFT	6/24/2014	\$950.00

Vendor Name	Payment No	Method	Date	Amount
TY VAN NGUYEN	4670016187	EFT	7/29/2014	\$950.00
TY VAN NGUYEN	4670016571	EFT	8/26/2014	\$902.00
YTD Total For TY VAN NGUYEN			Is \$10,402.00	
TYE T JOHNSON	467172966	CHECK	10/29/2013	\$132.00
TYE T JOHNSON	467174511	CHECK	11/19/2013	\$132.00
TYE T JOHNSON	467176271	CHECK	1/14/2014	\$132.00
TYE T JOHNSON	467177659	CHECK	1/28/2014	\$132.00
TYE T JOHNSON	467179258	CHECK	2/25/2014	\$132.00
TYE T JOHNSON	467180829	CHECK	3/25/2014	\$132.00
TYE T JOHNSON	467182483	CHECK	4/29/2014	\$132.00
TYE T JOHNSON	467184103	CHECK	5/27/2014	\$132.00
TYE T JOHNSON	467185663	CHECK	6/24/2014	\$132.00
TYE T JOHNSON	467187288	CHECK	7/29/2014	\$132.00
TYE T JOHNSON	467188944	CHECK	8/26/2014	\$132.00
YTD Total For TYE T JOHNSON			Is \$1,452.00	
TYLER JAMES EATON	120605092	CHECK	10/8/2013	\$300.00
TYLER JAMES EATON	120605673	CHECK	10/15/2013	\$300.00
TYLER JAMES EATON	120606762	CHECK	10/29/2013	\$800.00
TYLER JAMES EATON	120610171	CHECK	12/10/2013	\$700.00
TYLER JAMES EATON	120622155	CHECK	5/13/2014	\$150.00
TYLER JAMES EATON	120622742	CHECK	5/20/2014	\$400.00
TYLER JAMES EATON	120623677	CHECK	6/3/2014	\$400.00
TYLER JAMES EATON	120624220	CHECK	6/10/2014	\$700.00
TYLER JAMES EATON	120624687	CHECK	6/17/2014	\$300.00
TYLER JAMES EATON	120625317	CHECK	6/24/2014	\$400.00
TYLER JAMES EATON	120626326	CHECK	7/8/2014	\$400.00
TYLER JAMES EATON	120627660	CHECK	7/29/2014	\$400.00
YTD Total For TYLER JAMES EATON			Is \$5,250.00	
TYLER RODGERS	120620509	CHECK	4/22/2014	\$411.43
TYLER RODGERS	120626327	CHECK	7/8/2014	\$409.34
YTD Total For TYLER RODGERS			Is \$820.77	
TYLER TECHNOLOGIES - THE SOFTWARE GROUP DIVISION	120606763	CHECK	10/29/2013	\$10,156.00
TYLER TECHNOLOGIES - THE SOFTWARE GROUP DIVISION	120607329	CHECK	11/5/2013	\$28,560.00
TYLER TECHNOLOGIES - THE SOFTWARE GROUP DIVISION	120610725	CHECK	12/17/2013	\$282,729.85
TYLER TECHNOLOGIES - THE SOFTWARE GROUP DIVISION	120616988	CHECK	3/11/2014	\$50,000.00
TYLER TECHNOLOGIES - THE SOFTWARE GROUP DIVISION	120618807	CHECK	4/1/2014	\$3,265.00
TYLER TECHNOLOGIES - THE SOFTWARE GROUP DIVISION	120618808	CHECK	4/1/2014	\$2,500.00
TYLER TECHNOLOGIES - THE SOFTWARE GROUP DIVISION	120622743	CHECK	5/20/2014	\$3,300.00
TYLER TECHNOLOGIES - THE SOFTWARE GROUP DIVISION	120623223	CHECK	5/27/2014	\$57,000.00
TYLER TECHNOLOGIES - THE SOFTWARE GROUP DIVISION	120624688	CHECK	6/17/2014	\$39,812.00
TYLER TECHNOLOGIES - THE SOFTWARE GROUP DIVISION	120629810	CHECK	8/26/2014	\$58,504.00
YTD Total For TYLER TECHNOLOGIES - THE SOFTWARE GROUP DIVISION			Is \$535,826.85	
TYNAUNA WALKER	467179259	CHECK	2/25/2014	\$240.00
YTD Total For TYNAUNA WALKER			Is \$240.00	
TYNESHA SHIELDS	4670012949	EFT	10/29/2013	\$1,057.00
TYNESHA SHIELDS	4670013283	EFT	11/19/2013	\$1,057.00
TYNESHA SHIELDS	4670013618	EFT	12/17/2013	\$1,057.00
TYNESHA SHIELDS	4670013985	EFT	1/28/2014	\$1,057.00
TYNESHA SHIELDS	4670014334	EFT	2/25/2014	\$1,057.00
TYNESHA SHIELDS	4670014677	EFT	3/25/2014	\$1,057.00
TYNESHA SHIELDS	4670015057	EFT	4/29/2014	\$1,057.00
TYNESHA SHIELDS	4670015425	EFT	5/27/2014	\$1,057.00
TYNESHA SHIELDS	4670015801	EFT	6/24/2014	\$1,057.00
TYNESHA SHIELDS	4670016188	EFT	7/29/2014	\$1,057.00
TYNESHA SHIELDS	4670016572	EFT	8/26/2014	\$1,057.00
YTD Total For TYNESHA SHIELDS			Is \$11,627.00	
TYNIESHA L COLLINS	467172967	CHECK	10/29/2013	\$117.00
TYNIESHA L COLLINS	467174512	CHECK	11/19/2013	\$117.00
TYNIESHA L COLLINS	467176020	CHECK	12/17/2013	\$117.00

Vendor Name	Payment No	Method	Date	Amount
TYNIESHA L COLLINS	467177660	CHECK	1/28/2014	\$117.00
TYNIESHA L COLLINS	467179260	CHECK	2/25/2014	\$117.00
TYNIESHA L COLLINS	467180830	CHECK	3/25/2014	\$10.00
TYNIESHA L COLLINS	467182484	CHECK	4/29/2014	\$10.00
TYNIESHA L COLLINS	467184104	CHECK	5/27/2014	\$10.00
TYNIESHA L COLLINS	467185664	CHECK	6/24/2014	\$34.00
TYNIESHA L COLLINS	467187289	CHECK	7/29/2014	\$34.00
TYNIESHA L COLLINS	467188945	CHECK	8/26/2014	\$34.00
YTD Total For TYNIESHA L COLLINS			Is \$717.00	
TYRONE M HUMPHREY	467172968	CHECK	10/29/2013	\$143.00
TYRONE M HUMPHREY	467174513	CHECK	11/19/2013	\$143.00
TYRONE M HUMPHREY	467176021	CHECK	12/17/2013	\$143.00
TYRONE M HUMPHREY	467177661	CHECK	1/28/2014	\$143.00
TYRONE M HUMPHREY	467179261	CHECK	2/25/2014	\$143.00
TYRONE M HUMPHREY	467180831	CHECK	3/25/2014	\$143.00
TYRONE M HUMPHREY	467182485	CHECK	4/29/2014	\$143.00
TYRONE M HUMPHREY	467184105	CHECK	5/27/2014	\$143.00
TYRONE M HUMPHREY	467185665	CHECK	6/24/2014	\$143.00
TYRONE M HUMPHREY	467187290	CHECK	7/29/2014	\$143.00
TYRONE M HUMPHREY	467188946	CHECK	8/26/2014	\$143.00
YTD Total For TYRONE M HUMPHREY			Is \$1,573.00	
TYRONICA TAYLOR	467177785	CHECK	2/4/2014	\$111.00
TYRONICA TAYLOR	467179262	CHECK	2/25/2014	\$111.00
TYRONICA TAYLOR	467180832	CHECK	3/25/2014	\$111.00
TYRONICA TAYLOR	467182486	CHECK	4/29/2014	\$112.00
YTD Total For TYRONICA TAYLOR			Is \$445.00	
TYTANESHA TOWNS	467172969	CHECK	10/29/2013	\$88.00
YTD Total For TYTANESHA TOWNS			Is \$88.00	
U S BANK	120605182	CHECK	10/11/2013	\$2,445.15
U S BANK	120606294	CHECK	10/25/2013	\$2,592.15
U S BANK	120607441	CHECK	11/8/2013	\$15,535.37
U S BANK	120608723	CHECK	11/21/2013	\$2,134.74
U S BANK	120609703	CHECK	12/6/2013	\$1,281.93
U S BANK	120610842	CHECK	12/20/2013	\$1,630.66
U S BANK	120611708	CHECK	1/3/2014	\$1,266.31
U S BANK	120612889	CHECK	1/17/2014	\$1,969.07
U S BANK	120613964	CHECK	1/31/2014	\$2,259.80
U S BANK	120615006	CHECK	2/14/2014	\$3,195.68
U S BANK	120616165	CHECK	2/28/2014	\$9,749.65
U S BANK	120617093	CHECK	3/14/2014	\$19,003.58
U S BANK	120618327	CHECK	3/28/2014	\$2,500.86
U S BANK	120619413	CHECK	4/11/2014	\$2,250.43
U S BANK	120620621	CHECK	4/25/2014	\$2,789.55
U S BANK	120621617	CHECK	5/9/2014	\$8,569.14
U S BANK	120622851	CHECK	5/23/2014	\$8,155.91
U S BANK	120623797	CHECK	6/6/2014	\$13,162.63
U S BANK	120624804	CHECK	6/20/2014	\$2,950.04
U S BANK	120625941	CHECK	7/3/2014	\$2,688.81
U S BANK	120626899	CHECK	7/18/2014	\$1,867.03
U S BANK	120627758	CHECK	8/1/2014	\$1,793.44
U S BANK	120628873	CHECK	8/15/2014	\$1,359.58
U S BANK	120629924	CHECK	8/29/2014	\$1,266.75
YTD Total For U S BANK			Is \$112,418.26	
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467171483	CHECK	10/1/2013	\$196.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467172970	CHECK	10/29/2013	\$981.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467174514	CHECK	11/19/2013	\$981.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467176022	CHECK	12/17/2013	\$981.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467177662	CHECK	1/28/2014	\$981.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467179263	CHECK	2/25/2014	\$981.00

Vendor Name	Payment No	Method	Date	Amount
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467180833	CHECK	3/25/2014	\$981.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467182487	CHECK	4/29/2014	\$852.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467184106	CHECK	5/27/2014	\$852.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467185666	CHECK	6/24/2014	\$852.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467187291	CHECK	7/29/2014	\$856.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467188947	CHECK	8/26/2014	\$856.00
YTD Total For UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS			Is \$10,350.00	
UDDIN, MARIUM S	1200053634	EFT	4/15/2014	\$119.08
YTD Total For UDDIN, MARIUM S			Is \$119.08	
UGALAH I OFFOBOCHE	120615528	CHECK	2/18/2014	\$850.00
UGALAH I OFFOBOCHE	120616628	CHECK	3/4/2014	\$300.00
UGALAH I OFFOBOCHE	120618211	CHECK	3/25/2014	\$150.00
UGALAH I OFFOBOCHE	120619932	CHECK	4/15/2014	\$100.00
UGALAH I OFFOBOCHE	120621062	CHECK	4/29/2014	\$200.00
UGALAH I OFFOBOCHE	120621513	CHECK	5/6/2014	\$600.00
UGALAH I OFFOBOCHE	120622156	CHECK	5/13/2014	\$250.00
UGALAH I OFFOBOCHE	120623224	CHECK	5/27/2014	\$100.00
UGALAH I OFFOBOCHE	120624221	CHECK	6/10/2014	\$300.00
UGALAH I OFFOBOCHE	120629326	CHECK	8/19/2014	\$550.00
UGALAH I OFFOBOCHE	120629811	CHECK	8/26/2014	\$1,200.00
YTD Total For UGALAH I OFFOBOCHE			Is \$4,600.00	
UGALAH I OFFOBOCHE OKECHI	120605093	CHECK	10/8/2013	\$100.00
UGALAH I OFFOBOCHE OKECHI	120607330	CHECK	11/5/2013	\$450.00
UGALAH I OFFOBOCHE OKECHI	120608607	CHECK	11/19/2013	\$325.00
UGALAH I OFFOBOCHE OKECHI	120610726	CHECK	12/17/2013	\$100.00
UGALAH I OFFOBOCHE OKECHI	120612251	CHECK	1/7/2014	\$150.00
UGALAH I OFFOBOCHE OKECHI	120613856	CHECK	1/28/2014	\$150.00
UGALAH I OFFOBOCHE OKECHI	120614417	CHECK	2/4/2014	\$150.00
YTD Total For UGALAH I OFFOBOCHE OKECHI			Is \$1,425.00	
UGWUH, KEONA E	1280002311	EFT	5/13/2014	\$348.76
YTD Total For UGWUH, KEONA E			Is \$348.76	
UHF MAGNOLIA TRACE HOUSING	467171565	CHECK	10/15/2013	\$537.00
UHF MAGNOLIA TRACE HOUSING	467172971	CHECK	10/29/2013	\$2,621.00
UHF MAGNOLIA TRACE HOUSING	467174515	CHECK	11/19/2013	\$2,621.00
UHF MAGNOLIA TRACE HOUSING	467174661	CHECK	12/3/2013	\$1,390.19
UHF MAGNOLIA TRACE HOUSING	467176023	CHECK	12/17/2013	\$3,283.00
UHF MAGNOLIA TRACE HOUSING	467177663	CHECK	1/28/2014	\$3,283.00
UHF MAGNOLIA TRACE HOUSING	467179264	CHECK	2/25/2014	\$3,283.00
UHF MAGNOLIA TRACE HOUSING	467180834	CHECK	3/25/2014	\$3,283.00
UHF MAGNOLIA TRACE HOUSING	467182488	CHECK	4/29/2014	\$3,279.00
UHF MAGNOLIA TRACE HOUSING	467184107	CHECK	5/27/2014	\$3,268.00
UHF MAGNOLIA TRACE HOUSING	467185667	CHECK	6/24/2014	\$5,204.16
UHF MAGNOLIA TRACE HOUSING	467187292	CHECK	7/29/2014	\$3,811.00
UHF MAGNOLIA TRACE HOUSING	467188948	CHECK	8/26/2014	\$3,858.00
YTD Total For UHF MAGNOLIA TRACE HOUSING			Is \$39,721.35	
ULINE	1200048252	EFT	10/22/2013	\$810.42
ULINE	1200048697	EFT	11/5/2013	\$312.46
ULINE	120612252	CHECK	1/7/2014	\$172.55
ULINE	120612775	CHECK	1/14/2014	\$857.42
ULINE	120613360	CHECK	1/21/2014	\$1,217.28
ULINE	120614418	CHECK	2/4/2014	\$140.00
ULINE	120615529	CHECK	2/18/2014	\$10,203.08
ULINE	120617686	CHECK	3/18/2014	\$12,624.37
ULINE	120619294	CHECK	4/8/2014	\$460.80
ULINE	120619933	CHECK	4/15/2014	\$455.95
ULINE	120621063	CHECK	4/29/2014	\$33.00
ULINE	120623678	CHECK	6/3/2014	\$566.40
ULINE	120624689	CHECK	6/17/2014	\$62.85
ULINE	120625318	CHECK	6/24/2014	\$696.56

Vendor Name	Payment No	Method	Date	Amount
ULINE	120625826	CHECK	7/1/2014	\$188.56
ULINE	120626328	CHECK	7/8/2014	\$54.14
ULINE	120629327	CHECK	8/19/2014	\$592.42
YTD Total For ULINE			Is \$29,448.26	
ULTRA-CHEM INC	1200056528	EFT	7/8/2014	\$1,787.71
YTD Total For ULTRA-CHEM INC			Is \$1,787.71	
ULTRAPURE & INDUSTRIAL SERVICES LLC	120622157	CHECK	5/13/2014	\$5,049.00
YTD Total For ULTRAPURE & INDUSTRIAL SERVICES LLC			Is \$5,049.00	
UNDARITA PARIS	467180835	CHECK	3/25/2014	\$182.00
UNDARITA PARIS	467182489	CHECK	4/29/2014	\$91.00
UNDARITA PARIS	467184108	CHECK	5/27/2014	\$91.00
UNDARITA PARIS	467185668	CHECK	6/24/2014	\$91.00
UNDARITA PARIS	467187293	CHECK	7/29/2014	\$91.00
YTD Total For UNДАРITA PARIS			Is \$546.00	
UNDERWOOD LAW FIRM	120617687	CHECK	3/18/2014	\$140.00
YTD Total For UNDERWOOD LAW FIRM			Is \$140.00	
UNICA PROPERTIES	4670012950	EFT	10/29/2013	\$2,314.00
UNICA PROPERTIES	4670013284	EFT	11/19/2013	\$2,314.00
UNICA PROPERTIES	4670013619	EFT	12/17/2013	\$1,040.00
UNICA PROPERTIES	4670014335	EFT	2/25/2014	\$4,628.00
UNICA PROPERTIES	4670014678	EFT	3/25/2014	\$2,526.00
UNICA PROPERTIES	4670015058	EFT	4/29/2014	\$2,470.00
UNICA PROPERTIES	4670015426	EFT	5/27/2014	\$2,470.00
UNICA PROPERTIES	4670015802	EFT	6/24/2014	\$2,470.00
UNICA PROPERTIES	4670016189	EFT	7/29/2014	\$2,470.00
UNICA PROPERTIES	4670016573	EFT	8/26/2014	\$2,470.00
YTD Total For UNICA PROPERTIES			Is \$25,172.00	
UNIFIRST HOLDINGS LP	1200047776	EFT	10/1/2013	\$447.48
UNIFIRST HOLDINGS LP	1200047883	EFT	10/8/2013	\$57.26
UNIFIRST HOLDINGS LP	1200048077	EFT	10/15/2013	\$153.92
UNIFIRST HOLDINGS LP	1200048253	EFT	10/22/2013	\$28.00
UNIFIRST HOLDINGS LP	1200048698	EFT	11/5/2013	\$74.20
UNIFIRST HOLDINGS LP	1200048935	EFT	11/12/2013	\$28.00
UNIFIRST HOLDINGS LP	1200049144	EFT	11/19/2013	\$207.92
UNIFIRST HOLDINGS LP	1200049346	EFT	11/26/2013	\$107.12
UNIFIRST HOLDINGS LP	1200049530	EFT	12/3/2013	\$251.55
UNIFIRST HOLDINGS LP	1200049730	EFT	12/10/2013	\$159.89
UNIFIRST HOLDINGS LP	1200049939	EFT	12/17/2013	\$54.55
UNIFIRST HOLDINGS LP	1200050524	EFT	1/7/2014	\$262.22
UNIFIRST HOLDINGS LP	1200050715	EFT	1/14/2014	\$146.26
UNIFIRST HOLDINGS LP	1200050926	EFT	1/21/2014	\$273.36
UNIFIRST HOLDINGS LP	1200051139	EFT	1/28/2014	\$133.94
UNIFIRST HOLDINGS LP	1200051390	EFT	2/4/2014	\$68.50
UNIFIRST HOLDINGS LP	1200051601	EFT	2/11/2014	\$269.73
UNIFIRST HOLDINGS LP	1200051864	EFT	2/18/2014	\$119.19
UNIFIRST HOLDINGS LP	1200052098	EFT	2/25/2014	\$42.90
UNIFIRST HOLDINGS LP	1200052352	EFT	3/4/2014	\$71.10
UNIFIRST HOLDINGS LP	1200052785	EFT	3/18/2014	\$331.62
UNIFIRST HOLDINGS LP	1200053017	EFT	3/25/2014	\$51.10
UNIFIRST HOLDINGS LP	1200053281	EFT	4/1/2014	\$179.13
UNIFIRST HOLDINGS LP	1200053482	EFT	4/8/2014	\$28.00
UNIFIRST HOLDINGS LP	1200053706	EFT	4/15/2014	\$158.71
UNIFIRST HOLDINGS LP	1200053954	EFT	4/22/2014	\$118.64
UNIFIRST HOLDINGS LP	1200054181	EFT	4/29/2014	\$149.55
UNIFIRST HOLDINGS LP	1200054389	EFT	5/6/2014	\$103.92
UNIFIRST HOLDINGS LP	1200054656	EFT	5/13/2014	\$125.51
UNIFIRST HOLDINGS LP	1200054910	EFT	5/20/2014	\$195.47
UNIFIRST HOLDINGS LP	1200055116	EFT	5/27/2014	\$51.80
UNIFIRST HOLDINGS LP	1200055352	EFT	6/3/2014	\$201.25

Vendor Name	Payment No	Method	Date	Amount
UNIFIRST HOLDINGS LP	1200055588	EFT	6/10/2014	\$207.02
UNIFIRST HOLDINGS LP	1200056078	EFT	6/24/2014	\$116.35
UNIFIRST HOLDINGS LP	1200056311	EFT	7/1/2014	\$204.73
UNIFIRST HOLDINGS LP	1200056529	EFT	7/8/2014	\$28.00
UNIFIRST HOLDINGS LP	1200057437	EFT	8/5/2014	\$361.79
UNIFIRST HOLDINGS LP	1200057701	EFT	8/12/2014	\$285.26
UNIFIRST HOLDINGS LP	1200057938	EFT	8/19/2014	\$86.90
UNIFIRST HOLDINGS LP	1200058202	EFT	8/26/2014	\$117.30
YTD Total For UNIFIRST HOLDINGS LP			Is \$6,059.14	
UNIFORMS INC	1200047777	EFT	10/1/2013	\$11,405.61
UNIFORMS INC	1200047884	EFT	10/8/2013	\$11,761.20
UNIFORMS INC	1200048078	EFT	10/15/2013	\$11,977.99
UNIFORMS INC	1200048254	EFT	10/22/2013	\$42.10
UNIFORMS INC	1200048494	EFT	10/29/2013	\$2,021.13
UNIFORMS INC	1200048699	EFT	11/5/2013	\$1,189.10
UNIFORMS INC	1200048936	EFT	11/12/2013	\$4,371.44
UNIFORMS INC	1200049347	EFT	11/26/2013	\$14,628.49
UNIFORMS INC	1200049731	EFT	12/10/2013	\$32,151.43
UNIFORMS INC	1200049940	EFT	12/17/2013	\$8,170.97
UNIFORMS INC	1200050127	EFT	12/24/2013	\$119.69
UNIFORMS INC	1200050292	EFT	12/31/2013	\$8,594.88
UNIFORMS INC	1200050525	EFT	1/7/2014	\$16,626.45
UNIFORMS INC	1200050716	EFT	1/14/2014	\$296.21
UNIFORMS INC	1200050927	EFT	1/21/2014	\$17,893.46
UNIFORMS INC	1200051140	EFT	1/28/2014	\$17,084.83
UNIFORMS INC	1200051391	EFT	2/4/2014	\$49,028.43
UNIFORMS INC	1200051602	EFT	2/11/2014	\$28,564.12
UNIFORMS INC	1200051865	EFT	2/18/2014	\$155.41
UNIFORMS INC	1200052099	EFT	2/25/2014	\$24,027.78
UNIFORMS INC	1200052353	EFT	3/4/2014	\$40,373.66
UNIFORMS INC	1200052518	EFT	3/11/2014	\$12,063.16
UNIFORMS INC	1200052786	EFT	3/18/2014	\$3,163.55
UNIFORMS INC	1200053018	EFT	3/25/2014	\$8,351.93
UNIFORMS INC	1200053282	EFT	4/1/2014	\$7,792.44
UNIFORMS INC	1200053483	EFT	4/8/2014	\$21,815.48
UNIFORMS INC	1200053707	EFT	4/15/2014	\$2,694.59
UNIFORMS INC	1200053955	EFT	4/22/2014	\$19,067.38
UNIFORMS INC	1200054182	EFT	4/29/2014	\$10,596.22
UNIFORMS INC	1200054390	EFT	5/6/2014	\$680.17
UNIFORMS INC	1200054657	EFT	5/13/2014	\$4,957.60
UNIFORMS INC	1200054911	EFT	5/20/2014	\$1,208.70
UNIFORMS INC	1200055117	EFT	5/27/2014	\$1,261.18
UNIFORMS INC	1200055353	EFT	6/3/2014	\$10,634.82
UNIFORMS INC	1200055589	EFT	6/10/2014	\$7,483.66
UNIFORMS INC	1200055811	EFT	6/17/2014	\$5,551.18
UNIFORMS INC	1200056079	EFT	6/24/2014	\$7,835.59
UNIFORMS INC	1200056312	EFT	7/1/2014	\$10,514.70
UNIFORMS INC	1200056744	EFT	7/15/2014	\$9,500.55
UNIFORMS INC	1200056959	EFT	7/22/2014	\$1,652.21
UNIFORMS INC	1200057167	EFT	7/29/2014	\$9,095.26
UNIFORMS INC	1200057438	EFT	8/5/2014	\$14,119.92
UNIFORMS INC	1200057702	EFT	8/12/2014	\$448.28
UNIFORMS INC	1200057939	EFT	8/19/2014	\$8,908.16
UNIFORMS INC	1200058203	EFT	8/26/2014	\$85.38
UNIFORMS INC	1280002213	EFT	2/11/2014	\$15.80
UNIFORMS INC	1280002264	EFT	4/1/2014	\$15.80
UNIFORMS INC	1280002385	EFT	7/1/2014	\$427.93
UNIFORMS INC	1280002419	EFT	8/5/2014	\$200.00
YTD Total For UNIFORMS INC			Is \$480,626.02	

Vendor Name	Payment No	Method	Date	Amount
UNIFORMS MANUFACTURING INC	120606764	CHECK	10/29/2013	\$34,344.00
UNIFORMS MANUFACTURING INC	120609173	CHECK	11/26/2013	\$12,996.22
UNIFORMS MANUFACTURING INC	120610172	CHECK	12/10/2013	\$467.91
UNIFORMS MANUFACTURING INC	120611239	CHECK	12/24/2013	\$9,358.00
UNIFORMS MANUFACTURING INC	120611603	CHECK	12/31/2013	\$12,608.28
UNIFORMS MANUFACTURING INC	120612253	CHECK	1/7/2014	\$140.00
UNIFORMS MANUFACTURING INC	120613857	CHECK	1/28/2014	\$360.00
UNIFORMS MANUFACTURING INC	120614419	CHECK	2/4/2014	\$2,883.20
UNIFORMS MANUFACTURING INC	120615530	CHECK	2/18/2014	\$32,086.93
UNIFORMS MANUFACTURING INC	120616045	CHECK	2/25/2014	\$907.60
UNIFORMS MANUFACTURING INC	120616629	CHECK	3/4/2014	\$2,103.67
UNIFORMS MANUFACTURING INC	120616989	CHECK	3/11/2014	\$90.24
UNIFORMS MANUFACTURING INC	120617688	CHECK	3/18/2014	\$236.50
UNIFORMS MANUFACTURING INC	120618809	CHECK	4/1/2014	\$378.39
UNIFORMS MANUFACTURING INC	120619295	CHECK	4/8/2014	\$7,170.28
UNIFORMS MANUFACTURING INC	120619934	CHECK	4/15/2014	\$1,521.35
UNIFORMS MANUFACTURING INC	120620510	CHECK	4/22/2014	\$4,440.00
UNIFORMS MANUFACTURING INC	120621064	CHECK	4/29/2014	\$130.82
UNIFORMS MANUFACTURING INC	120622158	CHECK	5/13/2014	\$3,062.18
UNIFORMS MANUFACTURING INC	120622744	CHECK	5/20/2014	\$1,480.51
UNIFORMS MANUFACTURING INC	120623225	CHECK	5/27/2014	\$1,669.95
UNIFORMS MANUFACTURING INC	120623679	CHECK	6/3/2014	\$355.40
UNIFORMS MANUFACTURING INC	120625827	CHECK	7/1/2014	\$189.20
UNIFORMS MANUFACTURING INC	120626329	CHECK	7/8/2014	\$52,039.55
UNIFORMS MANUFACTURING INC	120626782	CHECK	7/15/2014	\$3,530.24
UNIFORMS MANUFACTURING INC	120627298	CHECK	7/22/2014	\$1,280.00
UNIFORMS MANUFACTURING INC	120627661	CHECK	7/29/2014	\$280.00
UNIFORMS MANUFACTURING INC	120628244	CHECK	8/5/2014	\$9,671.75
UNIFORMS MANUFACTURING INC	120628766	CHECK	8/12/2014	\$7,429.40
UNIFORMS MANUFACTURING INC	120629812	CHECK	8/26/2014	\$7,866.30
YTD Total For UNIFORMS MANUFACTURING INC			Is \$211,077.87	
UNION MISSIONARY BAPTIST CHURCH	120610727	CHECK	12/17/2013	\$450.00
UNION MISSIONARY BAPTIST CHURCH	120626783	CHECK	7/15/2014	\$500.00
YTD Total For UNION MISSIONARY BAPTIST CHURCH			Is \$950.00	
UNION PACIFIC RAILROAD CO	120624222	CHECK	6/10/2014	\$2,500.00
YTD Total For UNION PACIFIC RAILROAD CO			Is \$2,500.00	
UNITED APARTMENT GROUP	120610173	CHECK	12/10/2013	\$870.00
UNITED APARTMENT GROUP	120611604	CHECK	12/31/2013	\$435.00
YTD Total For UNITED APARTMENT GROUP			Is \$1,305.00	
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120604774	CHECK	10/1/2013	\$35,633.93
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120606181	CHECK	10/22/2013	\$7,483.07
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120607331	CHECK	11/5/2013	\$30,157.46
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120609174	CHECK	11/26/2013	\$35,785.13
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120610728	CHECK	12/17/2013	\$410.00
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120611240	CHECK	12/24/2013	\$50.00
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120612254	CHECK	1/7/2014	\$7,180.67
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120613858	CHECK	1/28/2014	\$34,625.33
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120615531	CHECK	2/18/2014	\$26,637.46
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120616046	CHECK	2/25/2014	\$35,747.73
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120616990	CHECK	3/11/2014	\$675.00
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120618212	CHECK	3/25/2014	\$34,448.53
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120621065	CHECK	4/29/2014	\$35,747.73
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120623226	CHECK	5/27/2014	\$36,062.93
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120625319	CHECK	6/24/2014	\$35,747.73
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120627299	CHECK	7/22/2014	\$35,501.73
YTD Total For UNITED BUILDING MAINTENANCE ENTERPRISE INC			Is \$391,894.43	
UNITED CHEMICAL TECHNOLOGIES LLC	120615532	CHECK	2/18/2014	\$1,086.30
UNITED CHEMICAL TECHNOLOGIES LLC	120624223	CHECK	6/10/2014	\$1,194.40
YTD Total For UNITED CHEMICAL TECHNOLOGIES LLC			Is \$2,280.70	

Vendor Name	Payment No	Method	Date	Amount
UNITED INTERPRETATION AND TRANSLATION SERVICE	120604775	CHECK	10/1/2013	\$495.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120605674	CHECK	10/15/2013	\$220.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120606765	CHECK	10/29/2013	\$440.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120607332	CHECK	11/5/2013	\$275.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120607969	CHECK	11/12/2013	\$137.50
UNITED INTERPRETATION AND TRANSLATION SERVICE	120608608	CHECK	11/19/2013	\$110.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120609175	CHECK	11/26/2013	\$302.50
UNITED INTERPRETATION AND TRANSLATION SERVICE	120610174	CHECK	12/10/2013	\$165.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120612255	CHECK	1/7/2014	\$110.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120614420	CHECK	2/4/2014	\$110.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120615533	CHECK	2/18/2014	\$357.50
UNITED INTERPRETATION AND TRANSLATION SERVICE	120616047	CHECK	2/25/2014	\$75.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120616630	CHECK	3/4/2014	\$137.50
UNITED INTERPRETATION AND TRANSLATION SERVICE	120617689	CHECK	3/18/2014	\$220.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120618213	CHECK	3/25/2014	\$110.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120619296	CHECK	4/8/2014	\$275.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120619935	CHECK	4/15/2014	\$440.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120621066	CHECK	4/29/2014	\$522.50
UNITED INTERPRETATION AND TRANSLATION SERVICE	120621514	CHECK	5/6/2014	\$330.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120622745	CHECK	5/20/2014	\$302.50
UNITED INTERPRETATION AND TRANSLATION SERVICE	120625828	CHECK	7/1/2014	\$632.50
UNITED INTERPRETATION AND TRANSLATION SERVICE	120626330	CHECK	7/8/2014	\$275.00
YTD Total For UNITED INTERPRETATION AND TRANSLATION SERVICE			Is \$6,042.50	
UNITED MECHANICAL SERVICES INC	120608609	CHECK	11/19/2013	\$375.00
YTD Total For UNITED MECHANICAL SERVICES INC			Is \$375.00	
UNITED POWER AND BATTERY CORPORATION	120606766	CHECK	10/29/2013	\$865.76
YTD Total For UNITED POWER AND BATTERY CORPORATION			Is \$865.76	
UNITED REFRIGERATION INC	1200047885	EFT	10/8/2013	\$870.60
UNITED REFRIGERATION INC	1200048079	EFT	10/15/2013	\$1,096.45
UNITED REFRIGERATION INC	1200048255	EFT	10/22/2013	\$489.48
UNITED REFRIGERATION INC	120608610	CHECK	11/19/2013	\$51.19
UNITED REFRIGERATION INC	120609599	CHECK	12/3/2013	\$79.18
UNITED REFRIGERATION INC	120610175	CHECK	12/10/2013	\$574.94
UNITED REFRIGERATION INC	120610729	CHECK	12/17/2013	\$13.12
UNITED REFRIGERATION INC	120612256	CHECK	1/7/2014	\$1,100.69
UNITED REFRIGERATION INC	120613361	CHECK	1/21/2014	\$2,126.39
UNITED REFRIGERATION INC	120614421	CHECK	2/4/2014	\$474.87
UNITED REFRIGERATION INC	120615534	CHECK	2/18/2014	\$123.26
UNITED REFRIGERATION INC	120616048	CHECK	2/25/2014	\$8,629.72
UNITED REFRIGERATION INC	120616631	CHECK	3/4/2014	\$104.20
UNITED REFRIGERATION INC	120619297	CHECK	4/8/2014	\$80.30
UNITED REFRIGERATION INC	120623680	CHECK	6/3/2014	\$214.39
UNITED REFRIGERATION INC	120624690	CHECK	6/17/2014	\$1,215.00
UNITED REFRIGERATION INC	120625320	CHECK	6/24/2014	\$494.80
UNITED REFRIGERATION INC	120626331	CHECK	7/8/2014	\$2,103.55
UNITED REFRIGERATION INC	120628245	CHECK	8/5/2014	\$2,004.75
UNITED REFRIGERATION INC	120628767	CHECK	8/12/2014	\$1,538.66
UNITED REFRIGERATION INC	120629813	CHECK	8/26/2014	\$235.78
YTD Total For UNITED REFRIGERATION INC			Is \$23,621.32	
UNITED RENTALS NORTH AMERICA INC	120621515	CHECK	5/6/2014	\$1,899.32
UNITED RENTALS NORTH AMERICA INC	120622746	CHECK	5/20/2014	\$1,658.90
UNITED RENTALS NORTH AMERICA INC	120624224	CHECK	6/10/2014	\$1,828.39
UNITED RENTALS NORTH AMERICA INC	120628768	CHECK	8/12/2014	\$3,317.80
YTD Total For UNITED RENTALS NORTH AMERICA INC			Is \$8,704.41	
UNITED SERVICES PROFESSIONAL GROUP INC	120607333	CHECK	11/5/2013	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	120609600	CHECK	12/3/2013	\$765.00
UNITED SERVICES PROFESSIONAL GROUP INC	120612776	CHECK	1/14/2014	\$795.00
UNITED SERVICES PROFESSIONAL GROUP INC	467172972	CHECK	10/29/2013	\$416.00
UNITED SERVICES PROFESSIONAL GROUP INC	467174516	CHECK	11/19/2013	\$416.00

Vendor Name	Payment No	Method	Date	Amount
UNITED SERVICES PROFESSIONAL GROUP INC	467176024	CHECK	12/17/2013	\$416.00
UNITED SERVICES PROFESSIONAL GROUP INC	467180836	CHECK	3/25/2014	\$480.00
UNITED SERVICES PROFESSIONAL GROUP INC	467180966	CHECK	4/1/2014	\$174.00
UNITED SERVICES PROFESSIONAL GROUP INC	467182490	CHECK	4/29/2014	\$590.00
UNITED SERVICES PROFESSIONAL GROUP INC	467184109	CHECK	5/27/2014	\$590.00
UNITED SERVICES PROFESSIONAL GROUP INC	467185669	CHECK	6/24/2014	\$590.00
UNITED SERVICES PROFESSIONAL GROUP INC	467187294	CHECK	7/29/2014	\$2,454.80
UNITED SERVICES PROFESSIONAL GROUP INC	467188949	CHECK	8/26/2014	\$756.00
YTD Total For UNITED SERVICES PROFESSIONAL GROUP INC			Is \$9,182.80	
UNITED SITE SERVICES	1200048080	EFT	10/15/2013	\$306.60
UNITED SITE SERVICES	1200048700	EFT	11/5/2013	\$306.60
UNITED SITE SERVICES	1200049145	EFT	11/19/2013	\$306.60
UNITED SITE SERVICES	1200049531	EFT	12/3/2013	\$101.61
UNITED SITE SERVICES	1200050526	EFT	1/7/2014	\$306.60
UNITED SITE SERVICES	1200050717	EFT	1/14/2014	\$306.60
UNITED SITE SERVICES	1200051603	EFT	2/11/2014	\$306.60
UNITED SITE SERVICES	1200052787	EFT	3/18/2014	\$306.60
UNITED SITE SERVICES	1200053708	EFT	4/15/2014	\$306.60
UNITED SITE SERVICES	1200054658	EFT	5/13/2014	\$306.60
UNITED SITE SERVICES	1200055590	EFT	6/10/2014	\$306.60
UNITED SITE SERVICES	1200056313	EFT	7/1/2014	\$306.60
UNITED SITE SERVICES	1200057439	EFT	8/5/2014	\$306.60
YTD Total For UNITED SITE SERVICES			Is \$3,780.81	
UNITED SOUTHERN WASTE MATERIAL INC	120622747	CHECK	5/20/2014	\$90.00
YTD Total For UNITED SOUTHERN WASTE MATERIAL INC			Is \$90.00	
UNITED STATES DEPT OF AGRICULTURE APHIS	120612257	CHECK	1/7/2014	\$259.00
YTD Total For UNITED STATES DEPT OF AGRICULTURE APHIS			Is \$259.00	
UNITED STATES PHARMACOPEIAL CONVENTION	120617690	CHECK	3/18/2014	\$608.00
YTD Total For UNITED STATES PHARMACOPEIAL CONVENTION			Is \$608.00	
UNITED STATES TREASURY	120626900	CHECK	7/18/2014	\$19,788.00
YTD Total For UNITED STATES TREASURY			Is \$19,788.00	
UNITED STATES TREASURY- 8751	120607334	CHECK	11/5/2013	\$3,350.00
UNITED STATES TREASURY- 8751	120607970	CHECK	11/12/2013	\$400.00
UNITED STATES TREASURY- 8751	120609601	CHECK	12/3/2013	\$1,500.00
UNITED STATES TREASURY- 8751	120610176	CHECK	12/10/2013	\$10,900.00
YTD Total For UNITED STATES TREASURY- 8751			Is \$16,150.00	
UNITED STATES TREASURY-1056	120605675	CHECK	10/15/2013	\$200.00
YTD Total For UNITED STATES TREASURY-1056			Is \$200.00	
UNITED STATES TREASURY-2266	120604776	CHECK	10/1/2013	\$400.00
UNITED STATES TREASURY-2266	120605676	CHECK	10/15/2013	\$600.00
UNITED STATES TREASURY-2266	120607971	CHECK	11/12/2013	\$2,000.00
UNITED STATES TREASURY-2266	120608611	CHECK	11/19/2013	\$1,500.00
UNITED STATES TREASURY-2266	120611605	CHECK	12/31/2013	\$400.00
UNITED STATES TREASURY-2266	120613859	CHECK	1/28/2014	\$400.00
UNITED STATES TREASURY-2266	120614422	CHECK	2/4/2014	\$400.00
UNITED STATES TREASURY-2266	120616049	CHECK	2/25/2014	\$1,900.00
UNITED STATES TREASURY-2266	120616632	CHECK	3/4/2014	\$400.00
UNITED STATES TREASURY-2266	120618810	CHECK	4/1/2014	\$600.00
UNITED STATES TREASURY-2266	120619936	CHECK	4/15/2014	\$400.00
UNITED STATES TREASURY-2266	120621516	CHECK	5/6/2014	\$400.00
UNITED STATES TREASURY-2266	120622159	CHECK	5/13/2014	\$400.00
UNITED STATES TREASURY-2266	120623681	CHECK	6/3/2014	\$300.00
UNITED STATES TREASURY-2266	120624225	CHECK	6/10/2014	\$500.00
UNITED STATES TREASURY-2266	120629328	CHECK	8/19/2014	\$500.00
YTD Total For UNITED STATES TREASURY-2266			Is \$11,100.00	
UNITED STATES TREASURY-4772	120621067	CHECK	4/29/2014	\$100.00
UNITED STATES TREASURY-4772	120622748	CHECK	5/20/2014	\$100.00
UNITED STATES TREASURY-4772	120624226	CHECK	6/10/2014	\$100.00
UNITED STATES TREASURY-4772	120625321	CHECK	6/24/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
UNITED STATES TREASURY-4772	120625829	CHECK	7/1/2014	\$200.00
YTD Total For UNITED STATES TREASURY-4772			Is \$600.00	
UNITED STATES TREASURY-7083	467172973	CHECK	10/29/2013	\$140.00
UNITED STATES TREASURY-7083	467174517	CHECK	11/19/2013	\$140.00
UNITED STATES TREASURY-7083	467176025	CHECK	12/17/2013	\$140.00
UNITED STATES TREASURY-7083	467177664	CHECK	1/28/2014	\$140.00
UNITED STATES TREASURY-7083	467179265	CHECK	2/25/2014	\$140.00
UNITED STATES TREASURY-7083	467180837	CHECK	3/25/2014	\$140.00
UNITED STATES TREASURY-7083	467182491	CHECK	4/29/2014	\$140.00
UNITED STATES TREASURY-7083	467184110	CHECK	5/27/2014	\$138.00
UNITED STATES TREASURY-7083	467185670	CHECK	6/24/2014	\$138.00
UNITED STATES TREASURY-7083	467187295	CHECK	7/29/2014	\$138.00
UNITED STATES TREASURY-7083	467188950	CHECK	8/26/2014	\$138.00
YTD Total For UNITED STATES TREASURY-7083			Is \$1,532.00	
UNITY CHILDRENS HOME	120609602	CHECK	12/3/2013	\$46,043.50
UNITY CHILDRENS HOME	120610177	CHECK	12/10/2013	\$8,567.16
UNITY CHILDRENS HOME	120610730	CHECK	12/17/2013	\$128.18
UNITY CHILDRENS HOME	120612777	CHECK	1/14/2014	\$8,290.80
UNITY CHILDRENS HOME	120614887	CHECK	2/11/2014	\$8,567.16
UNITY CHILDRENS HOME	120616991	CHECK	3/11/2014	\$8,567.16
UNITY CHILDRENS HOME	120617691	CHECK	3/18/2014	\$7,738.08
UNITY CHILDRENS HOME	120620511	CHECK	4/22/2014	\$7,382.28
UNITY CHILDRENS HOME	120622160	CHECK	5/13/2014	\$149.64
UNITY CHILDRENS HOME	120623682	CHECK	6/3/2014	\$1,432.34
YTD Total For UNITY CHILDRENS HOME			Is \$96,866.30	
UNITY CHURCH OF DALLAS	120610731	CHECK	12/17/2013	\$350.00
YTD Total For UNITY CHURCH OF DALLAS			Is \$350.00	
UNIV OF NT HEALTH SCIENCE CENTER	120628246	CHECK	8/5/2014	\$337.00
YTD Total For UNIV OF NT HEALTH SCIENCE CENTER			Is \$337.00	
UNIV OF TX AT ARLINGTON	120614888	CHECK	2/11/2014	\$2,000.00
YTD Total For UNIV OF TX AT ARLINGTON			Is \$2,000.00	
UNIVERSAL HYDRAULICS	120604777	CHECK	10/1/2013	\$245.00
UNIVERSAL HYDRAULICS	120607335	CHECK	11/5/2013	\$245.00
UNIVERSAL HYDRAULICS	120612258	CHECK	1/7/2014	\$385.00
UNIVERSAL HYDRAULICS	120614889	CHECK	2/11/2014	\$245.00
UNIVERSAL HYDRAULICS	120616050	CHECK	2/25/2014	\$685.00
UNIVERSAL HYDRAULICS	120617692	CHECK	3/18/2014	\$165.00
UNIVERSAL HYDRAULICS	120619298	CHECK	4/8/2014	\$285.00
YTD Total For UNIVERSAL HYDRAULICS			Is \$2,255.00	
UNIVERSAL RECYCLING TECHNOLOGIES	120607972	CHECK	11/12/2013	\$196.11
UNIVERSAL RECYCLING TECHNOLOGIES	120628247	CHECK	8/5/2014	\$354.35
YTD Total For UNIVERSAL RECYCLING TECHNOLOGIES			Is \$550.46	
UNIVERSE TECHNICAL TRANSLATION INC	1200056080	EFT	6/24/2014	\$7.11
UNIVERSE TECHNICAL TRANSLATION INC	1200056530	EFT	7/8/2014	\$101.25
UNIVERSE TECHNICAL TRANSLATION INC	1200056960	EFT	7/22/2014	\$468.04
UNIVERSE TECHNICAL TRANSLATION INC	1200057168	EFT	7/29/2014	\$11.10
UNIVERSE TECHNICAL TRANSLATION INC	1200057940	EFT	8/19/2014	\$126.39
UNIVERSE TECHNICAL TRANSLATION INC	1200058204	EFT	8/26/2014	\$1,947.82
UNIVERSE TECHNICAL TRANSLATION INC	120604778	CHECK	10/1/2013	\$306.25
UNIVERSE TECHNICAL TRANSLATION INC	120605094	CHECK	10/8/2013	\$63.32
UNIVERSE TECHNICAL TRANSLATION INC	120606182	CHECK	10/22/2013	\$65.63
UNIVERSE TECHNICAL TRANSLATION INC	120607336	CHECK	11/5/2013	\$14.85
UNIVERSE TECHNICAL TRANSLATION INC	120607973	CHECK	11/12/2013	\$44.12
UNIVERSE TECHNICAL TRANSLATION INC	120608612	CHECK	11/19/2013	\$510.08
UNIVERSE TECHNICAL TRANSLATION INC	120609176	CHECK	11/26/2013	\$30.32
UNIVERSE TECHNICAL TRANSLATION INC	120609603	CHECK	12/3/2013	\$671.43
UNIVERSE TECHNICAL TRANSLATION INC	120611241	CHECK	12/24/2013	\$18.60
UNIVERSE TECHNICAL TRANSLATION INC	120611606	CHECK	12/31/2013	\$312.67
UNIVERSE TECHNICAL TRANSLATION INC	120612778	CHECK	1/14/2014	\$30.34

Vendor Name	Payment No	Method	Date	Amount
UNIVERSE TECHNICAL TRANSLATION INC	120614423	CHECK	2/4/2014	\$253.72
UNIVERSE TECHNICAL TRANSLATION INC	120616633	CHECK	3/4/2014	\$345.99
UNIVERSE TECHNICAL TRANSLATION INC	120617693	CHECK	3/18/2014	\$36.79
UNIVERSE TECHNICAL TRANSLATION INC	120618214	CHECK	3/25/2014	\$161.49
UNIVERSE TECHNICAL TRANSLATION INC	120619299	CHECK	4/8/2014	\$59.08
UNIVERSE TECHNICAL TRANSLATION INC	120619937	CHECK	4/15/2014	\$19.98
UNIVERSE TECHNICAL TRANSLATION INC	120621517	CHECK	5/6/2014	\$121.89
UNIVERSE TECHNICAL TRANSLATION INC	120622749	CHECK	5/20/2014	\$288.91
UNIVERSE TECHNICAL TRANSLATION INC	120624227	CHECK	6/10/2014	\$485.59
YTD Total For UNIVERSE TECHNICAL TRANSLATION INC			Is \$6,502.76	
UNIVERSITY HOSPITALITY LLC	120606767	CHECK	10/29/2013	\$1,347.32
YTD Total For UNIVERSITY HOSPITALITY LLC			Is \$1,347.32	
UNIVERSITY OF NEW MEXICO	120606183	CHECK	10/22/2013	\$3,200.00
UNIVERSITY OF NEW MEXICO	120606768	CHECK	10/29/2013	\$2,400.00
UNIVERSITY OF NEW MEXICO	120614890	CHECK	2/11/2014	\$400.00
YTD Total For UNIVERSITY OF NEW MEXICO			Is \$6,000.00	
UNIVERSITY OF TEXAS AT AUSTIN	120618811	CHECK	4/1/2014	\$1,100.00
UNIVERSITY OF TEXAS AT AUSTIN	120619300	CHECK	4/8/2014	\$690.00
YTD Total For UNIVERSITY OF TEXAS AT AUSTIN			Is \$1,790.00	
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	120614891	CHECK	2/11/2014	\$88.00
YTD Total For UNIVERSITY OF TEXAS SCHOOL OF LAW PUB			Is \$88.00	
UNIVERSITY OF TX AT DALLAS	120628248	CHECK	8/5/2014	\$11,230.00
UNIVERSITY OF TX AT DALLAS	128015755	CHECK	7/15/2014	\$8,382.00
YTD Total For UNIVERSITY OF TX AT DALLAS			Is \$19,612.00	
UNIVISION RADIO BROADCASTING TEXAS LP	120622161	CHECK	5/13/2014	\$25,702.00
YTD Total For UNIVISION RADIO BROADCASTING TEXAS LP			Is \$25,702.00	
UNLIMI TECH SOFTWARE INC	120620512	CHECK	4/22/2014	\$1,599.00
YTD Total For UNLIMI TECH SOFTWARE INC			Is \$1,599.00	
UNLIMITED VISIONS AFTERCARE INC	120604779	CHECK	10/1/2013	\$4,278.00
UNLIMITED VISIONS AFTERCARE INC	120606184	CHECK	10/22/2013	\$4,140.00
UNLIMITED VISIONS AFTERCARE INC	120606769	CHECK	10/29/2013	\$120.00
UNLIMITED VISIONS AFTERCARE INC	120610178	CHECK	12/10/2013	\$4,278.00
UNLIMITED VISIONS AFTERCARE INC	120611607	CHECK	12/31/2013	\$1,242.00
UNLIMITED VISIONS AFTERCARE INC	120623227	CHECK	5/27/2014	\$4,416.00
UNLIMITED VISIONS AFTERCARE INC	120626332	CHECK	7/8/2014	\$8,556.00
UNLIMITED VISIONS AFTERCARE INC	120629329	CHECK	8/19/2014	\$8,280.00
YTD Total For UNLIMITED VISIONS AFTERCARE INC			Is \$35,310.00	
UPSHAW INSURANCE AGENCY	1200050128	EFT	12/24/2013	\$10,712.00
UPSHAW INSURANCE AGENCY	1200050293	EFT	12/31/2013	\$745.00
UPSHAW INSURANCE AGENCY	1200053709	EFT	4/15/2014	\$2,800.00
UPSHAW INSURANCE AGENCY	120623228	CHECK	5/27/2014	\$50.00
UPSHAW INSURANCE AGENCY	120626333	CHECK	7/8/2014	\$50.00
UPSHAW INSURANCE AGENCY	4670013645	EFT	12/17/2013	\$1,101.00
YTD Total For UPSHAW INSURANCE AGENCY			Is \$15,458.00	
UPSILON INVESTMENT GROUP LLC	120622162	CHECK	5/13/2014	\$1,800.00
YTD Total For UPSILON INVESTMENT GROUP LLC			Is \$1,800.00	
UPWARDTEK LLC	120614892	CHECK	2/11/2014	\$378.18
YTD Total For UPWARDTEK LLC			Is \$378.18	
URBAN ENGINEERS GROUP INC	120605677	CHECK	10/15/2013	\$35,025.00
URBAN ENGINEERS GROUP INC	120622163	CHECK	5/13/2014	\$34,051.00
URBAN ENGINEERS GROUP INC	120624691	CHECK	6/17/2014	\$26,374.00
URBAN ENGINEERS GROUP INC	120627662	CHECK	7/29/2014	\$71,959.50
URBAN ENGINEERS GROUP INC	120629330	CHECK	8/19/2014	\$8,889.15
YTD Total For URBAN ENGINEERS GROUP INC			Is \$176,298.65	
URBAN RECORDERS ALLIANCE	120614424	CHECK	2/4/2014	\$200.00
URBAN RECORDERS ALLIANCE	120629331	CHECK	8/19/2014	\$125.00
YTD Total For URBAN RECORDERS ALLIANCE			Is \$325.00	
URBAN SOUTHWEST EAST DALLAS LP	120609604	CHECK	12/3/2013	\$615.00
URBAN SOUTHWEST EAST DALLAS LP	120612779	CHECK	1/14/2014	\$390.00

Vendor Name	Payment No	Method	Date	Amount
URBAN SOUTHWEST EAST DALLAS LP	120616634	CHECK	3/4/2014	\$390.00
YTD Total For URBAN SOUTHWEST EAST DALLAS LP			Is \$1,395.00	
URBAN SOUTHWEST EASTSIDE	120606770	CHECK	10/29/2013	\$250.00
URBAN SOUTHWEST EASTSIDE	120616635	CHECK	3/4/2014	\$1,485.00
URBAN SOUTHWEST EASTSIDE	120617694	CHECK	3/18/2014	\$1,215.00
YTD Total For URBAN SOUTHWEST EASTSIDE			Is \$2,950.00	
URBAN VILLAGE PROPERTIES	467179391	CHECK	3/4/2014	\$1,833.00
URBAN VILLAGE PROPERTIES	467180838	CHECK	3/25/2014	\$625.00
URBAN VILLAGE PROPERTIES	467182492	CHECK	4/29/2014	\$625.00
URBAN VILLAGE PROPERTIES	467184111	CHECK	5/27/2014	\$625.00
URBAN VILLAGE PROPERTIES	467185671	CHECK	6/24/2014	\$625.00
URBAN VILLAGE PROPERTIES	467185876	CHECK	7/15/2014	\$650.00
URBAN VILLAGE PROPERTIES	467187296	CHECK	7/29/2014	\$1,275.00
URBAN VILLAGE PROPERTIES	467188951	CHECK	8/26/2014	\$1,275.00
YTD Total For URBAN VILLAGE PROPERTIES			Is \$7,533.00	
URETEK	120628769	CHECK	8/12/2014	\$4,000.00
YTD Total For URETEK			Is \$4,000.00	
US DEPARTMENT OF JUSTICE	120606771	CHECK	10/29/2013	\$1,083.72
US DEPARTMENT OF JUSTICE	120613362	CHECK	1/21/2014	\$203.34
YTD Total For US DEPARTMENT OF JUSTICE			Is \$1,287.06	
US DEPARTMENT OF TREASURY	120624805	CHECK	6/20/2014	\$354.60
US DEPARTMENT OF TREASURY	120625942	CHECK	7/3/2014	\$354.60
US DEPARTMENT OF TREASURY	120626901	CHECK	7/18/2014	\$354.60
US DEPARTMENT OF TREASURY	120629925	CHECK	8/29/2014	\$144.16
YTD Total For US DEPARTMENT OF TREASURY			Is \$1,207.96	
US DEPT OF EDUCATION	120605183	CHECK	10/11/2013	\$4,749.93
US DEPT OF EDUCATION	120606295	CHECK	10/25/2013	\$5,199.40
US DEPT OF EDUCATION	120607442	CHECK	11/8/2013	\$5,477.82
US DEPT OF EDUCATION	120608724	CHECK	11/21/2013	\$5,039.96
US DEPT OF EDUCATION	120609704	CHECK	12/6/2013	\$5,259.07
US DEPT OF EDUCATION	120610843	CHECK	12/20/2013	\$4,914.04
US DEPT OF EDUCATION	120611709	CHECK	1/3/2014	\$5,499.42
US DEPT OF EDUCATION	120612890	CHECK	1/17/2014	\$5,469.50
US DEPT OF EDUCATION	120613965	CHECK	1/31/2014	\$5,602.88
US DEPT OF EDUCATION	120615007	CHECK	2/14/2014	\$5,798.83
US DEPT OF EDUCATION	120616166	CHECK	2/28/2014	\$5,278.59
US DEPT OF EDUCATION	120617094	CHECK	3/14/2014	\$5,670.79
US DEPT OF EDUCATION	120618328	CHECK	3/28/2014	\$5,612.61
US DEPT OF EDUCATION	120619414	CHECK	4/11/2014	\$5,380.18
US DEPT OF EDUCATION	120620622	CHECK	4/25/2014	\$6,074.90
US DEPT OF EDUCATION	120621618	CHECK	5/9/2014	\$6,338.33
US DEPT OF EDUCATION	120622852	CHECK	5/23/2014	\$6,557.12
US DEPT OF EDUCATION	120623799	CHECK	6/6/2014	\$7,310.61
US DEPT OF EDUCATION	120624806	CHECK	6/20/2014	\$6,870.30
US DEPT OF EDUCATION	120625943	CHECK	7/3/2014	\$6,396.00
US DEPT OF EDUCATION	120626902	CHECK	7/18/2014	\$6,379.75
US DEPT OF EDUCATION	120627759	CHECK	8/1/2014	\$6,607.36
US DEPT OF EDUCATION	120628874	CHECK	8/15/2014	\$6,510.22
US DEPT OF EDUCATION	120629926	CHECK	8/29/2014	\$6,294.05
YTD Total For US DEPT OF EDUCATION			Is \$140,291.66	
US DEPT OF HOUSING & URBAN DEVELOPMENT	467181010	CHECK	4/8/2014	\$5,723.00
US DEPT OF HOUSING & URBAN DEVELOPMENT	467181011	CHECK	4/8/2014	\$4,823.00
YTD Total For US DEPT OF HOUSING & URBAN DEVELOPMENT			Is \$10,546.00	
US LEGAL SUPPORT INC	120626784	CHECK	7/15/2014	\$588.69
YTD Total For US LEGAL SUPPORT INC			Is \$588.69	
US POSTAL SERVICE	120604780	CHECK	10/1/2013	\$200.00
US POSTAL SERVICE	120605678	CHECK	10/15/2013	\$1,140.00
US POSTAL SERVICE	120605679	CHECK	10/15/2013	\$1,140.00
US POSTAL SERVICE	120605680	CHECK	10/15/2013	\$13,242.50

Vendor Name	Payment No	Method	Date	Amount
US POSTAL SERVICE	120606185	CHECK	10/22/2013	\$60,000.00
US POSTAL SERVICE	120606186	CHECK	10/22/2013	\$2,300.00
US POSTAL SERVICE	120606772	CHECK	10/29/2013	\$28,250.00
US POSTAL SERVICE	120607974	CHECK	11/12/2013	\$250,000.00
US POSTAL SERVICE	120608613	CHECK	11/19/2013	\$60,000.00
US POSTAL SERVICE	120610179	CHECK	12/10/2013	\$13,242.50
US POSTAL SERVICE	120611608	CHECK	12/31/2013	\$60,000.00
US POSTAL SERVICE	120611609	CHECK	12/31/2013	\$100,000.00
US POSTAL SERVICE	120612780	CHECK	1/14/2014	\$1,160.00
US POSTAL SERVICE	120612781	CHECK	1/14/2014	\$1,150.00
US POSTAL SERVICE	120613363	CHECK	1/21/2014	\$2,300.00
US POSTAL SERVICE	120613860	CHECK	1/28/2014	\$13,242.50
US POSTAL SERVICE	120614425	CHECK	2/4/2014	\$2,500.00
US POSTAL SERVICE	120614426	CHECK	2/4/2014	\$60,000.00
US POSTAL SERVICE	120616636	CHECK	3/4/2014	\$60,000.00
US POSTAL SERVICE	120617695	CHECK	3/18/2014	\$50,000.00
US POSTAL SERVICE	120617696	CHECK	3/18/2014	\$100,000.00
US POSTAL SERVICE	120618812	CHECK	4/1/2014	\$60,000.00
US POSTAL SERVICE	120618813	CHECK	4/1/2014	\$26.50
US POSTAL SERVICE	120619938	CHECK	4/15/2014	\$47,000.00
US POSTAL SERVICE	120621068	CHECK	4/29/2014	\$60,000.00
US POSTAL SERVICE	120623229	CHECK	5/27/2014	\$60,000.00
US POSTAL SERVICE	120623683	CHECK	6/3/2014	\$196.00
US POSTAL SERVICE	120625322	CHECK	6/24/2014	\$60,000.00
US POSTAL SERVICE	120625323	CHECK	6/24/2014	\$2,400.00
US POSTAL SERVICE	120626785	CHECK	7/15/2014	\$1,470.00
US POSTAL SERVICE	120627663	CHECK	7/29/2014	\$60,000.00
US POSTAL SERVICE	120628770	CHECK	8/12/2014	\$220.00
US POSTAL SERVICE	120628771	CHECK	8/12/2014	\$685.00
US POSTAL SERVICE	120629814	CHECK	8/26/2014	\$60,000.00
YTD Total For US POSTAL SERVICE			Is \$1,291,865.00	
US POSTMASTER	120605681	CHECK	10/15/2013	\$50,000.00
US POSTMASTER	120607337	CHECK	11/5/2013	\$460.00
US POSTMASTER	120609605	CHECK	12/3/2013	\$2,300.00
US POSTMASTER	120610732	CHECK	12/17/2013	\$46.00
US POSTMASTER	120612782	CHECK	1/14/2014	\$8,000.00
US POSTMASTER	120614427	CHECK	2/4/2014	\$200.00
US POSTMASTER	120614893	CHECK	2/11/2014	\$735.00
US POSTMASTER	120614894	CHECK	2/11/2014	\$200.00
US POSTMASTER	120614895	CHECK	2/11/2014	\$300.00
US POSTMASTER	120615535	CHECK	2/18/2014	\$294.00
US POSTMASTER	120615536	CHECK	2/18/2014	\$20.00
US POSTMASTER	120616051	CHECK	2/25/2014	\$735.00
US POSTMASTER	120616637	CHECK	3/4/2014	\$2,000.00
US POSTMASTER	120617697	CHECK	3/18/2014	\$49.00
US POSTMASTER	120618215	CHECK	3/25/2014	\$59.78
US POSTMASTER	120619301	CHECK	4/8/2014	\$2,940.00
US POSTMASTER	120621518	CHECK	5/6/2014	\$1,225.00
US POSTMASTER	120623230	CHECK	5/27/2014	\$100,000.00
US POSTMASTER	120623684	CHECK	6/3/2014	\$2,450.00
US POSTMASTER	120624692	CHECK	6/17/2014	\$49.00
US POSTMASTER	120625830	CHECK	7/1/2014	\$99,500.00
US POSTMASTER	120625831	CHECK	7/1/2014	\$1,470.00
YTD Total For US POSTMASTER			Is \$273,032.78	
USA FUNDS	120605184	CHECK	10/11/2013	\$49.78
USA FUNDS	120606296	CHECK	10/25/2013	\$50.79
USA FUNDS	120607443	CHECK	11/8/2013	\$50.79
USA FUNDS	120608725	CHECK	11/21/2013	\$50.79
USA FUNDS	120609705	CHECK	12/6/2013	\$66.06

Vendor Name	Payment No	Method	Date	Amount
USA FUNDS	120610844	CHECK	12/20/2013	\$50.79
USA FUNDS	120611710	CHECK	1/3/2014	\$66.22
USA FUNDS	120612891	CHECK	1/17/2014	\$56.98
USA FUNDS	120613966	CHECK	1/31/2014	\$56.98
USA FUNDS	120615008	CHECK	2/14/2014	\$51.80
USA FUNDS	120616167	CHECK	2/28/2014	\$51.80
USA FUNDS	120617095	CHECK	3/14/2014	\$51.80
USA FUNDS	120618329	CHECK	3/28/2014	\$51.16
USA FUNDS	120619415	CHECK	4/11/2014	\$51.80
USA FUNDS	120620623	CHECK	4/25/2014	\$59.96
USA FUNDS	120621619	CHECK	5/9/2014	\$60.16
USA FUNDS	120622853	CHECK	5/23/2014	\$51.80
USA FUNDS	120623800	CHECK	6/6/2014	\$61.84
USA FUNDS	120624807	CHECK	6/20/2014	\$51.80
USA FUNDS	120625944	CHECK	7/3/2014	\$155.41
USA FUNDS	120626903	CHECK	7/18/2014	\$170.95
USA FUNDS	120627760	CHECK	8/1/2014	\$51.61
YTD Total For USA FUNDS			Is \$1,421.07	
UT SOUTHWESTERN MEDICAL CENTER	120604781	CHECK	10/1/2013	\$4,495.92
UT SOUTHWESTERN MEDICAL CENTER	120604782	CHECK	10/1/2013	\$879.00
UT SOUTHWESTERN MEDICAL CENTER	120604783	CHECK	10/1/2013	\$11,045.00
UT SOUTHWESTERN MEDICAL CENTER	120605682	CHECK	10/15/2013	\$6,502.50
UT SOUTHWESTERN MEDICAL CENTER	120606187	CHECK	10/22/2013	\$2,080.00
UT SOUTHWESTERN MEDICAL CENTER	120606188	CHECK	10/22/2013	\$44,393.75
UT SOUTHWESTERN MEDICAL CENTER	120608614	CHECK	11/19/2013	\$23,442.50
UT SOUTHWESTERN MEDICAL CENTER	120609177	CHECK	11/26/2013	\$11,400.00
UT SOUTHWESTERN MEDICAL CENTER	120609606	CHECK	12/3/2013	\$14,070.00
UT SOUTHWESTERN MEDICAL CENTER	120609607	CHECK	12/3/2013	\$11,600.16
UT SOUTHWESTERN MEDICAL CENTER	120610733	CHECK	12/17/2013	\$6,930.00
UT SOUTHWESTERN MEDICAL CENTER	120611242	CHECK	12/24/2013	\$15,349.04
UT SOUTHWESTERN MEDICAL CENTER	120612259	CHECK	1/7/2014	\$22,750.00
UT SOUTHWESTERN MEDICAL CENTER	120612260	CHECK	1/7/2014	\$1,838.00
UT SOUTHWESTERN MEDICAL CENTER	120612783	CHECK	1/14/2014	\$11,600.16
UT SOUTHWESTERN MEDICAL CENTER	120613364	CHECK	1/21/2014	\$15,610.00
UT SOUTHWESTERN MEDICAL CENTER	120613365	CHECK	1/21/2014	\$1,061.23
UT SOUTHWESTERN MEDICAL CENTER	120613861	CHECK	1/28/2014	\$21,420.00
UT SOUTHWESTERN MEDICAL CENTER	120614428	CHECK	2/4/2014	\$44.00
UT SOUTHWESTERN MEDICAL CENTER	120614429	CHECK	2/4/2014	\$915.00
UT SOUTHWESTERN MEDICAL CENTER	120614896	CHECK	2/11/2014	\$9,960.00
UT SOUTHWESTERN MEDICAL CENTER	120614897	CHECK	2/11/2014	\$1,182.23
UT SOUTHWESTERN MEDICAL CENTER	120615537	CHECK	2/18/2014	\$12,790.00
UT SOUTHWESTERN MEDICAL CENTER	120615538	CHECK	2/18/2014	\$1,123.00
UT SOUTHWESTERN MEDICAL CENTER	120616052	CHECK	2/25/2014	\$12,880.00
UT SOUTHWESTERN MEDICAL CENTER	120616053	CHECK	2/25/2014	\$1,925.00
UT SOUTHWESTERN MEDICAL CENTER	120616054	CHECK	2/25/2014	\$4,300.00
UT SOUTHWESTERN MEDICAL CENTER	120616055	CHECK	2/25/2014	\$2,015.00
UT SOUTHWESTERN MEDICAL CENTER	120616638	CHECK	3/4/2014	\$5,950.00
UT SOUTHWESTERN MEDICAL CENTER	120617698	CHECK	3/18/2014	\$7,000.00
UT SOUTHWESTERN MEDICAL CENTER	120618216	CHECK	3/25/2014	\$15,750.00
UT SOUTHWESTERN MEDICAL CENTER	120618814	CHECK	4/1/2014	\$7,547.00
UT SOUTHWESTERN MEDICAL CENTER	120618815	CHECK	4/1/2014	\$11,480.00
UT SOUTHWESTERN MEDICAL CENTER	120619302	CHECK	4/8/2014	\$56,385.00
UT SOUTHWESTERN MEDICAL CENTER	120619303	CHECK	4/8/2014	\$6,009.00
UT SOUTHWESTERN MEDICAL CENTER	120619939	CHECK	4/15/2014	\$3,100.00
UT SOUTHWESTERN MEDICAL CENTER	120620513	CHECK	4/22/2014	\$30,830.00
UT SOUTHWESTERN MEDICAL CENTER	120621519	CHECK	5/6/2014	\$4,970.00
UT SOUTHWESTERN MEDICAL CENTER	120621520	CHECK	5/6/2014	\$1,562.56
UT SOUTHWESTERN MEDICAL CENTER	120622750	CHECK	5/20/2014	\$3,465.00
UT SOUTHWESTERN MEDICAL CENTER	120623231	CHECK	5/27/2014	\$568.00

Vendor Name	Payment No	Method	Date	Amount
UT SOUTHWESTERN MEDICAL CENTER	120623232	CHECK	5/27/2014	\$22,960.00
UT SOUTHWESTERN MEDICAL CENTER	120623685	CHECK	6/3/2014	\$56,385.00
UT SOUTHWESTERN MEDICAL CENTER	120624228	CHECK	6/10/2014	\$12,880.00
UT SOUTHWESTERN MEDICAL CENTER	120624693	CHECK	6/17/2014	\$784.00
UT SOUTHWESTERN MEDICAL CENTER	120624694	CHECK	6/17/2014	\$5,390.00
UT SOUTHWESTERN MEDICAL CENTER	120625324	CHECK	6/24/2014	\$710.00
UT SOUTHWESTERN MEDICAL CENTER	120625832	CHECK	7/1/2014	\$13,510.00
UT SOUTHWESTERN MEDICAL CENTER	120626786	CHECK	7/15/2014	\$536.00
UT SOUTHWESTERN MEDICAL CENTER	120627300	CHECK	7/22/2014	\$245.00
UT SOUTHWESTERN MEDICAL CENTER	120627301	CHECK	7/22/2014	\$7,560.00
UT SOUTHWESTERN MEDICAL CENTER	120627664	CHECK	7/29/2014	\$56,385.00
UT SOUTHWESTERN MEDICAL CENTER	120627665	CHECK	7/29/2014	\$10,057.00
UT SOUTHWESTERN MEDICAL CENTER	120627666	CHECK	7/29/2014	\$20,160.00
UT SOUTHWESTERN MEDICAL CENTER	120628249	CHECK	8/5/2014	\$1,515.00
UT SOUTHWESTERN MEDICAL CENTER	120629332	CHECK	8/19/2014	\$19,950.00
UT SOUTHWESTERN MEDICAL CENTER	120629815	CHECK	8/26/2014	\$343.00
UT SOUTHWESTERN MEDICAL CENTER	120629816	CHECK	8/26/2014	\$5,810.00
YTD Total For UT SOUTHWESTERN MEDICAL CENTER			Is \$663,398.05	
UTILITY EQUIPMENT TECHNOLOGY INC	120617699	CHECK	3/18/2014	\$595.00
YTD Total For UTILITY EQUIPMENT TECHNOLOGY INC			Is \$595.00	
UTRECHT ART SUPPLIES	120604784	CHECK	10/1/2013	\$662.52
UTRECHT ART SUPPLIES	120606189	CHECK	10/22/2013	\$134.99
UTRECHT ART SUPPLIES	120606773	CHECK	10/29/2013	\$18.98
YTD Total For UTRECHT ART SUPPLIES			Is \$816.49	
UZZIAH ANDERSON	120605683	CHECK	10/15/2013	\$873.30
UZZIAH ANDERSON	120607975	CHECK	11/12/2013	\$873.30
UZZIAH ANDERSON	120610734	CHECK	12/17/2013	\$873.30
UZZIAH ANDERSON	120612784	CHECK	1/14/2014	\$873.30
UZZIAH ANDERSON	120615539	CHECK	2/18/2014	\$873.30
UZZIAH ANDERSON	120617700	CHECK	3/18/2014	\$873.30
UZZIAH ANDERSON	120619940	CHECK	4/15/2014	\$873.30
UZZIAH ANDERSON	120622164	CHECK	5/13/2014	\$873.30
UZZIAH ANDERSON	120625325	CHECK	6/24/2014	\$873.30
UZZIAH ANDERSON	120626787	CHECK	7/15/2014	\$873.30
UZZIAH ANDERSON	120628772	CHECK	8/12/2014	\$873.30
YTD Total For UZZIAH ANDERSON			Is \$9,606.30	
V COM INTERNATIONAL MULTIMEDIA CORP	467179392	CHECK	3/4/2014	\$215.00
YTD Total For V COM INTERNATIONAL MULTIMEDIA CORP			Is \$215.00	
VAHALA, SUSAN E	1200048920	EFT	11/12/2013	\$856.11
YTD Total For VAHALA, SUSAN E			Is \$856.11	
VAIBHAV H PATEL	120605095	CHECK	10/8/2013	\$227.62
YTD Total For VAIBHAV H PATEL			Is \$227.62	
VALDEZ, LUPE	1200048187	EFT	10/22/2013	\$224.40
VALDEZ, LUPE	1200051773	EFT	2/18/2014	\$2,328.88
VALDEZ, LUPE	1200052947	EFT	3/25/2014	\$374.59
VALDEZ, LUPE	1200055983	EFT	6/24/2014	\$583.15
VALDEZ, LUPE	1200057343	EFT	8/5/2014	\$182.34
VALDEZ, LUPE	1200058110	EFT	8/26/2014	\$128.52
YTD Total For VALDEZ, LUPE			Is \$3,821.88	
VALEN LEWIS	467172974	CHECK	10/29/2013	\$51.00
VALEN LEWIS	467174518	CHECK	11/19/2013	\$51.00
VALEN LEWIS	467176272	CHECK	1/14/2014	\$51.00
VALEN LEWIS	467177665	CHECK	1/28/2014	\$51.00
VALEN LEWIS	467179266	CHECK	2/25/2014	\$51.00
VALEN LEWIS	467180839	CHECK	3/25/2014	\$51.00
VALEN LEWIS	467182493	CHECK	4/29/2014	\$51.00
VALEN LEWIS	467184112	CHECK	5/27/2014	\$51.00
YTD Total For VALEN LEWIS			Is \$408.00	
VALENCIA BUSH PLLC	120604785	CHECK	10/1/2013	\$600.00

Vendor Name	Payment No	Method	Date	Amount
VALENCIA BUSH PLLC	120605684	CHECK	10/15/2013	\$400.00
VALENCIA BUSH PLLC	120606774	CHECK	10/29/2013	\$4,050.00
VALENCIA BUSH PLLC	120607976	CHECK	11/12/2013	\$700.00
VALENCIA BUSH PLLC	120608615	CHECK	11/19/2013	\$400.00
VALENCIA BUSH PLLC	120609608	CHECK	12/3/2013	\$400.00
VALENCIA BUSH PLLC	120611243	CHECK	12/24/2013	\$400.00
VALENCIA BUSH PLLC	120611610	CHECK	12/31/2013	\$600.00
VALENCIA BUSH PLLC	120613862	CHECK	1/28/2014	\$800.00
VALENCIA BUSH PLLC	120614430	CHECK	2/4/2014	\$2,500.00
VALENCIA BUSH PLLC	120616056	CHECK	2/25/2014	\$10,100.00
VALENCIA BUSH PLLC	120616639	CHECK	3/4/2014	\$9,300.00
VALENCIA BUSH PLLC	120616992	CHECK	3/11/2014	\$300.00
VALENCIA BUSH PLLC	120618217	CHECK	3/25/2014	\$2,500.00
VALENCIA BUSH PLLC	120618816	CHECK	4/1/2014	\$2,000.00
VALENCIA BUSH PLLC	120619941	CHECK	4/15/2014	\$1,100.00
VALENCIA BUSH PLLC	120620514	CHECK	4/22/2014	\$9,800.00
VALENCIA BUSH PLLC	120622165	CHECK	5/13/2014	\$5,350.00
VALENCIA BUSH PLLC	120623686	CHECK	6/3/2014	\$2,250.00
VALENCIA BUSH PLLC	120625326	CHECK	6/24/2014	\$400.00
VALENCIA BUSH PLLC	120626788	CHECK	7/15/2014	\$400.00
VALENCIA BUSH PLLC	120628250	CHECK	8/5/2014	\$1,600.00
YTD Total For VALENCIA BUSH PLLC			Is \$55,950.00	
VALENCIA FLEMING RALSTON	467179393	CHECK	3/4/2014	\$338.00
VALENCIA FLEMING RALSTON	467180840	CHECK	3/25/2014	\$169.00
VALENCIA FLEMING RALSTON	467182494	CHECK	4/29/2014	\$169.00
VALENCIA FLEMING RALSTON	467184113	CHECK	5/27/2014	\$169.00
YTD Total For VALENCIA FLEMING RALSTON			Is \$845.00	
VALENCIA WEAVER	467182622	CHECK	5/6/2014	\$44.52
VALENCIA WEAVER	467184114	CHECK	5/27/2014	\$29.00
VALENCIA WEAVER	467185672	CHECK	6/24/2014	\$29.00
VALENCIA WEAVER	467187297	CHECK	7/29/2014	\$29.00
VALENCIA WEAVER	467188952	CHECK	8/26/2014	\$29.00
YTD Total For VALENCIA WEAVER			Is \$160.52	
VALENCIA, JULIO A	1200053612	EFT	4/15/2014	\$41.45
YTD Total For VALENCIA, JULIO A			Is \$41.45	
VALENCIA, TONY M	1280002222	EFT	2/18/2014	\$59.08
YTD Total For VALENCIA, TONY M			Is \$59.08	
VALENTINE, JASON M	1200057579	EFT	8/12/2014	\$143.53
YTD Total For VALENTINE, JASON M			Is \$143.53	
VALENZUELA, KRISTI MICHELLE	1200053619	EFT	4/15/2014	\$41.45
YTD Total For VALENZUELA, KRISTI MICHELLE			Is \$41.45	
VALERIE PEARL	467172975	CHECK	10/29/2013	\$181.00
VALERIE PEARL	467174519	CHECK	11/19/2013	\$181.00
VALERIE PEARL	467176026	CHECK	12/17/2013	\$181.00
VALERIE PEARL	467177666	CHECK	1/28/2014	\$181.00
VALERIE PEARL	467179267	CHECK	2/25/2014	\$181.00
VALERIE PEARL	467180841	CHECK	3/25/2014	\$181.00
VALERIE PEARL	467182495	CHECK	4/29/2014	\$181.00
VALERIE PEARL	467184115	CHECK	5/27/2014	\$181.00
VALERIE PEARL	467185673	CHECK	6/24/2014	\$182.00
VALERIE PEARL	467187298	CHECK	7/29/2014	\$182.00
VALERIE PEARL	467188953	CHECK	8/26/2014	\$182.00
YTD Total For VALERIE PEARL			Is \$1,994.00	
VALLEY ASSOCIATES LTD	467172976	CHECK	10/29/2013	\$692.00
VALLEY ASSOCIATES LTD	467174520	CHECK	11/19/2013	\$692.00
VALLEY ASSOCIATES LTD	467176027	CHECK	12/17/2013	\$692.00
VALLEY ASSOCIATES LTD	467177667	CHECK	1/28/2014	\$692.00
VALLEY ASSOCIATES LTD	467179268	CHECK	2/25/2014	\$728.00
VALLEY ASSOCIATES LTD	467180842	CHECK	3/25/2014	\$381.00

Vendor Name	Payment No	Method	Date	Amount
VALLEY ASSOCIATES LTD	467182496	CHECK	4/29/2014	\$34.00
VALLEY ASSOCIATES LTD	467184116	CHECK	5/27/2014	\$381.00
VALLEY ASSOCIATES LTD	467185674	CHECK	6/24/2014	\$381.00
VALLEY ASSOCIATES LTD	467187299	CHECK	7/29/2014	\$381.00
VALLEY ASSOCIATES LTD	467188954	CHECK	8/26/2014	\$381.00
YTD Total For VALLEY ASSOCIATES LTD			Is \$5,435.00	
VALLEY INDUSTRIAL SPECIALTIES INC	120614431	CHECK	2/4/2014	\$1,302.80
VALLEY INDUSTRIAL SPECIALTIES INC	120614898	CHECK	2/11/2014	\$7,067.00
VALLEY INDUSTRIAL SPECIALTIES INC	120616057	CHECK	2/25/2014	\$982.84
VALLEY INDUSTRIAL SPECIALTIES INC	120618218	CHECK	3/25/2014	\$1,575.00
YTD Total For VALLEY INDUSTRIAL SPECIALTIES INC			Is \$10,927.64	
VALLEY TRAILS APTS	467171526	CHECK	10/8/2013	\$3,257.10
VALLEY TRAILS APTS	467172977	CHECK	10/29/2013	\$19,297.00
VALLEY TRAILS APTS	467174521	CHECK	11/19/2013	\$20,599.00
VALLEY TRAILS APTS	467174662	CHECK	12/3/2013	\$2,486.84
VALLEY TRAILS APTS	467176029	CHECK	12/17/2013	\$18,095.00
VALLEY TRAILS APTS	467177668	CHECK	1/28/2014	\$20,914.00
VALLEY TRAILS APTS	467177858	CHECK	2/11/2014	\$223.00
VALLEY TRAILS APTS	467179269	CHECK	2/25/2014	\$18,825.00
VALLEY TRAILS APTS	467180843	CHECK	3/25/2014	\$16,428.00
VALLEY TRAILS APTS	467181059	CHECK	4/15/2014	\$95.00
VALLEY TRAILS APTS	467182497	CHECK	4/29/2014	\$18,203.00
VALLEY TRAILS APTS	467184117	CHECK	5/27/2014	\$17,417.00
VALLEY TRAILS APTS	467185675	CHECK	6/24/2014	\$16,165.00
VALLEY TRAILS APTS	467187300	CHECK	7/29/2014	\$15,400.00
VALLEY TRAILS APTS	467187497	CHECK	8/12/2014	\$120.00
VALLEY TRAILS APTS	467188955	CHECK	8/26/2014	\$15,116.00
YTD Total For VALLEY TRAILS APTS			Is \$202,640.94	
VALUE OPTIONS INC	120619942	CHECK	4/15/2014	\$14,666.66
VALUE OPTIONS INC	120622166	CHECK	5/13/2014	\$7,333.33
VALUE OPTIONS INC	120624695	CHECK	6/17/2014	\$7,333.33
VALUE OPTIONS INC	120626789	CHECK	7/15/2014	\$7,333.33
VALUE OPTIONS INC	120628773	CHECK	8/12/2014	\$7,333.33
YTD Total For VALUE OPTIONS INC			Is \$43,999.98	
VAN RU CREDIT CORP	120605185	CHECK	10/11/2013	\$183.07
VAN RU CREDIT CORP	120606297	CHECK	10/25/2013	\$129.60
VAN RU CREDIT CORP	120607444	CHECK	11/8/2013	\$152.94
VAN RU CREDIT CORP	120629927	CHECK	8/29/2014	\$169.94
YTD Total For VAN RU CREDIT CORP			Is \$635.55	
VANCA PROPERTIES LLC	467172978	CHECK	10/29/2013	\$634.00
VANCA PROPERTIES LLC	467174522	CHECK	11/19/2013	\$634.00
VANCA PROPERTIES LLC	467174663	CHECK	12/3/2013	\$510.00
VANCA PROPERTIES LLC	467176030	CHECK	12/17/2013	\$634.00
VANCA PROPERTIES LLC	467177669	CHECK	1/28/2014	\$634.00
VANCA PROPERTIES LLC	467179270	CHECK	2/25/2014	\$634.00
VANCA PROPERTIES LLC	467180844	CHECK	3/25/2014	\$634.00
VANCA PROPERTIES LLC	467182498	CHECK	4/29/2014	\$634.00
VANCA PROPERTIES LLC	467184118	CHECK	5/27/2014	\$634.00
VANCA PROPERTIES LLC	467185676	CHECK	6/24/2014	\$634.00
VANCA PROPERTIES LLC	467187301	CHECK	7/29/2014	\$919.00
VANCA PROPERTIES LLC	467188956	CHECK	8/26/2014	\$919.00
YTD Total For VANCA PROPERTIES LLC			Is \$8,054.00	
VANCE BROS INC	120616058	CHECK	2/25/2014	\$23,931.62
YTD Total For VANCE BROS INC			Is \$23,931.62	
VANESSA A WILLIAMS	120626334	CHECK	7/8/2014	\$125.00
YTD Total For VANESSA A WILLIAMS			Is \$125.00	
VANESSA GALVAN	120620515	CHECK	4/22/2014	\$125.00
YTD Total For VANESSA GALVAN			Is \$125.00	
VANESSA HARVEY	467172979	CHECK	10/29/2013	\$65.00

Vendor Name	Payment No	Method	Date	Amount
VANESSA HARVEY	467174523	CHECK	11/19/2013	\$65.00
VANESSA HARVEY	467176031	CHECK	12/17/2013	\$65.00
YTD Total For VANESSA HARVEY			Is \$195.00	
VANESSA L TUTSON	467182499	CHECK	4/29/2014	\$156.00
VANESSA L TUTSON	467184119	CHECK	5/27/2014	\$156.00
VANESSA L TUTSON	467185677	CHECK	6/24/2014	\$156.00
VANESSA L TUTSON	467187302	CHECK	7/29/2014	\$156.00
VANESSA L TUTSON	467188957	CHECK	8/26/2014	\$156.00
YTD Total For VANESSA L TUTSON			Is \$780.00	
VANESSA RIVERA MENJIVAR	120613863	CHECK	1/28/2014	\$64.60
VANESSA RIVERA MENJIVAR	166000256	CHECK	1/28/2014	\$5.40
YTD Total For VANESSA RIVERA MENJIVAR			Is \$70.00	
VANESSA SIMS	467187498	CHECK	8/12/2014	\$588.00
VANESSA SIMS	467188958	CHECK	8/26/2014	\$84.00
YTD Total For VANESSA SIMS			Is \$672.00	
VANGUARD ELECTRICAL SERVICES INC	120619943	CHECK	4/15/2014	\$2,205.00
YTD Total For VANGUARD ELECTRICAL SERVICES INC			Is \$2,205.00	
VANISHA BARBOUR	467172980	CHECK	10/29/2013	\$39.00
VANISHA BARBOUR	467174524	CHECK	11/19/2013	\$19.00
VANISHA BARBOUR	467176032	CHECK	12/17/2013	\$19.00
VANISHA BARBOUR	467177670	CHECK	1/28/2014	\$19.00
VANISHA BARBOUR	467179271	CHECK	2/25/2014	\$19.00
VANISHA BARBOUR	467180845	CHECK	3/25/2014	\$19.00
VANISHA BARBOUR	467182500	CHECK	4/29/2014	\$19.00
VANISHA BARBOUR	467184120	CHECK	5/27/2014	\$19.00
VANISHA BARBOUR	467185678	CHECK	6/24/2014	\$19.00
VANISHA BARBOUR	467187303	CHECK	7/29/2014	\$19.00
VANISHA BARBOUR	467188959	CHECK	8/26/2014	\$19.00
YTD Total For VANISHA BARBOUR			Is \$229.00	
VANITA BUDHRANI PARKER	1200051392	EFT	2/4/2014	\$1,200.00
VANITA BUDHRANI PARKER	1200051866	EFT	2/18/2014	\$700.00
VANITA BUDHRANI PARKER	1200052100	EFT	2/25/2014	\$1,000.00
VANITA BUDHRANI PARKER	1200052354	EFT	3/4/2014	\$5,731.65
VANITA BUDHRANI PARKER	1200052519	EFT	3/11/2014	\$1,000.00
VANITA BUDHRANI PARKER	1200052788	EFT	3/18/2014	\$900.00
VANITA BUDHRANI PARKER	1200053019	EFT	3/25/2014	\$1,300.00
VANITA BUDHRANI PARKER	1200053283	EFT	4/1/2014	\$1,475.00
VANITA BUDHRANI PARKER	1200053484	EFT	4/8/2014	\$3,100.00
VANITA BUDHRANI PARKER	1200053710	EFT	4/15/2014	\$6,100.00
VANITA BUDHRANI PARKER	1200053956	EFT	4/22/2014	\$2,000.00
VANITA BUDHRANI PARKER	1200054184	EFT	4/29/2014	\$700.00
VANITA BUDHRANI PARKER	1200054659	EFT	5/13/2014	\$1,500.00
VANITA BUDHRANI PARKER	1200054912	EFT	5/20/2014	\$850.00
VANITA BUDHRANI PARKER	1200055118	EFT	5/27/2014	\$1,200.00
VANITA BUDHRANI PARKER	1200055354	EFT	6/3/2014	\$300.00
VANITA BUDHRANI PARKER	1200055591	EFT	6/10/2014	\$900.00
VANITA BUDHRANI PARKER	1200056081	EFT	6/24/2014	\$300.00
VANITA BUDHRANI PARKER	1200056314	EFT	7/1/2014	\$400.00
VANITA BUDHRANI PARKER	1200056531	EFT	7/8/2014	\$500.00
VANITA BUDHRANI PARKER	1200056745	EFT	7/15/2014	\$1,750.00
VANITA BUDHRANI PARKER	1200056961	EFT	7/22/2014	\$3,900.00
VANITA BUDHRANI PARKER	1200057169	EFT	7/29/2014	\$3,000.00
VANITA BUDHRANI PARKER	1200057440	EFT	8/5/2014	\$1,700.00
VANITA BUDHRANI PARKER	1200057703	EFT	8/12/2014	\$900.00
VANITA BUDHRANI PARKER	1200057941	EFT	8/19/2014	\$4,100.00
VANITA BUDHRANI PARKER	1200058205	EFT	8/26/2014	\$2,325.00
VANITA BUDHRANI PARKER	120605096	CHECK	10/8/2013	\$150.00
VANITA BUDHRANI PARKER	120605685	CHECK	10/15/2013	\$3,450.00
VANITA BUDHRANI PARKER	120606190	CHECK	10/22/2013	\$300.00

Vendor Name	Payment No	Method	Date	Amount
VANITA BUDHRANI PARKER	120606775	CHECK	10/29/2013	\$4,450.00
VANITA BUDHRANI PARKER	120607338	CHECK	11/5/2013	\$400.00
VANITA BUDHRANI PARKER	120607977	CHECK	11/12/2013	\$2,000.00
VANITA BUDHRANI PARKER	120608616	CHECK	11/19/2013	\$2,750.00
VANITA BUDHRANI PARKER	120609178	CHECK	11/26/2013	\$700.00
VANITA BUDHRANI PARKER	120609609	CHECK	12/3/2013	\$150.00
VANITA BUDHRANI PARKER	120610180	CHECK	12/10/2013	\$300.00
VANITA BUDHRANI PARKER	120610735	CHECK	12/17/2013	\$1,200.00
VANITA BUDHRANI PARKER	120611244	CHECK	12/24/2013	\$1,000.00
VANITA BUDHRANI PARKER	120611611	CHECK	12/31/2013	\$2,150.00
VANITA BUDHRANI PARKER	120612261	CHECK	1/7/2014	\$500.00
VANITA BUDHRANI PARKER	120613366	CHECK	1/21/2014	\$1,800.00
VANITA BUDHRANI PARKER	120613864	CHECK	1/28/2014	\$1,575.00
YTD Total For VANITA BUDHRANI PARKER			Is \$71,706.65	
VANITA BUDHRANI WHITE	1200047778	EFT	10/1/2013	\$2,350.00
YTD Total For VANITA BUDHRANI WHITE			Is \$2,350.00	
VANNETY RODRIGUEZ	120628251	CHECK	8/5/2014	\$500.00
YTD Total For VANNETY RODRIGUEZ			Is \$500.00	
VARGHESE RAJU	467172981	CHECK	10/29/2013	\$458.00
VARGHESE RAJU	467174525	CHECK	11/19/2013	\$397.00
VARGHESE RAJU	467180846	CHECK	3/25/2014	\$2,000.00
YTD Total For VARGHESE RAJU			Is \$2,855.00	
VEARNEAS W FAGGETT	1200048495	EFT	10/29/2013	\$58.00
VEARNEAS W FAGGETT	1200049941	EFT	12/17/2013	\$850.00
VEARNEAS W FAGGETT	1200053957	EFT	4/22/2014	\$203.00
VEARNEAS W FAGGETT	1200054391	EFT	5/6/2014	\$260.00
YTD Total For VEARNEAS W FAGGETT			Is \$1,371.00	
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120604786	CHECK	10/1/2013	\$95,401.54
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120606191	CHECK	10/22/2013	\$38,824.08
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120625327	CHECK	6/24/2014	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120627667	CHECK	7/29/2014	\$112,676.32
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120629817	CHECK	8/26/2014	\$56,338.17
YTD Total For VECTOR DISEASE CONTROL INTERNATIONAL LLC			Is \$359,578.27	
VEDA BROWN	467172982	CHECK	10/29/2013	\$22.00
VEDA BROWN	467174526	CHECK	11/19/2013	\$22.00
VEDA BROWN	467176033	CHECK	12/17/2013	\$22.00
VEDA BROWN	467177671	CHECK	1/28/2014	\$22.00
VEDA BROWN	467179272	CHECK	2/25/2014	\$22.00
VEDA BROWN	467180847	CHECK	3/25/2014	\$22.00
VEDA BROWN	467182501	CHECK	4/29/2014	\$22.00
VEDA BROWN	467184121	CHECK	5/27/2014	\$22.00
VEDA BROWN	467185679	CHECK	6/24/2014	\$22.00
YTD Total For VEDA BROWN			Is \$198.00	
VELISHA JENKINS	120622167	CHECK	5/13/2014	\$200.00
YTD Total For VELISHA JENKINS			Is \$200.00	
VELMA A COLLINS-TAYLOR	467172983	CHECK	10/29/2013	\$88.00
VELMA A COLLINS-TAYLOR	467174527	CHECK	11/19/2013	\$88.00
VELMA A COLLINS-TAYLOR	467176034	CHECK	12/17/2013	\$88.00
VELMA A COLLINS-TAYLOR	467177672	CHECK	1/28/2014	\$88.00
VELMA A COLLINS-TAYLOR	467179273	CHECK	2/25/2014	\$88.00
VELMA A COLLINS-TAYLOR	467180848	CHECK	3/25/2014	\$88.00
VELMA A COLLINS-TAYLOR	467182502	CHECK	4/29/2014	\$89.00
YTD Total For VELMA A COLLINS-TAYLOR			Is \$617.00	
VELMA WILLIAMS	467177859	CHECK	2/11/2014	\$25.00
VELMA WILLIAMS	467179274	CHECK	2/25/2014	\$25.00
VELMA WILLIAMS	467180849	CHECK	3/25/2014	\$25.00
VELMA WILLIAMS	467182503	CHECK	4/29/2014	\$25.00
VELMA WILLIAMS	467184122	CHECK	5/27/2014	\$25.00
VELMA WILLIAMS	467185680	CHECK	6/24/2014	\$25.00

Vendor Name	Payment No	Method	Date	Amount
VELMA WILLIAMS	467187304	CHECK	7/29/2014	\$25.00
VELMA WILLIAMS	467188960	CHECK	8/26/2014	\$25.00
YTD Total For VELMA WILLIAMS			Is \$200.00	
VENESSA Y DAVIS	467172984	CHECK	10/29/2013	\$318.00
VENESSA Y DAVIS	467174528	CHECK	11/19/2013	\$318.00
VENESSA Y DAVIS	467176035	CHECK	12/17/2013	\$318.00
VENESSA Y DAVIS	467177673	CHECK	1/28/2014	\$318.00
VENESSA Y DAVIS	467179275	CHECK	2/25/2014	\$318.00
VENESSA Y DAVIS	467180850	CHECK	3/25/2014	\$318.00
VENESSA Y DAVIS	467182504	CHECK	4/29/2014	\$318.00
VENESSA Y DAVIS	467184123	CHECK	5/27/2014	\$318.00
VENESSA Y DAVIS	467185681	CHECK	6/24/2014	\$318.00
VENESSA Y DAVIS	467187305	CHECK	7/29/2014	\$318.00
VENESSA Y DAVIS	467188961	CHECK	8/26/2014	\$2,640.00
YTD Total For VENESSA Y DAVIS			Is \$5,820.00	
VENT JR, GEORGE L	1200056418	EFT	7/8/2014	\$225.00
YTD Total For VENT JR, GEORGE L			Is \$225.00	
VENTURA DE LA ROSA	467173106	CHECK	11/5/2013	\$456.00
VENTURA DE LA ROSA	467174529	CHECK	11/19/2013	\$720.00
VENTURA DE LA ROSA	467176036	CHECK	12/17/2013	\$720.00
VENTURA DE LA ROSA	467177674	CHECK	1/28/2014	\$132.00
VENTURA DE LA ROSA	467179276	CHECK	2/25/2014	\$426.00
VENTURA DE LA ROSA	467179394	CHECK	3/4/2014	\$492.00
VENTURA DE LA ROSA	467180851	CHECK	3/25/2014	\$426.00
VENTURA DE LA ROSA	467182505	CHECK	4/29/2014	\$426.00
VENTURA DE LA ROSA	467184124	CHECK	5/27/2014	\$426.00
VENTURA DE LA ROSA	467185682	CHECK	6/24/2014	\$426.00
VENTURA DE LA ROSA	467187306	CHECK	7/29/2014	\$660.00
VENTURA DE LA ROSA	467188962	CHECK	8/26/2014	\$895.00
YTD Total For VENTURA DE LA ROSA			Is \$6,205.00	
VENTURE PARKING	120604787	CHECK	10/1/2013	\$480.00
VENTURE PARKING	120604788	CHECK	10/1/2013	\$51,541.78
VENTURE PARKING	120606776	CHECK	10/29/2013	\$480.00
VENTURE PARKING	120609610	CHECK	12/3/2013	\$480.00
VENTURE PARKING	120610736	CHECK	12/17/2013	\$52,803.09
VENTURE PARKING	120611245	CHECK	12/24/2013	\$55,368.12
VENTURE PARKING	120611246	CHECK	12/24/2013	\$480.00
VENTURE PARKING	120612785	CHECK	1/14/2014	\$47,533.26
VENTURE PARKING	120613865	CHECK	1/28/2014	\$480.00
VENTURE PARKING	120614432	CHECK	2/4/2014	\$44,190.86
VENTURE PARKING	120616059	CHECK	2/25/2014	\$54,471.85
VENTURE PARKING	120616640	CHECK	3/4/2014	\$480.00
VENTURE PARKING	120619304	CHECK	4/8/2014	\$480.00
VENTURE PARKING	120620516	CHECK	4/22/2014	\$50,045.87
VENTURE PARKING	120621069	CHECK	4/29/2014	\$55,103.75
VENTURE PARKING	120621070	CHECK	4/29/2014	\$480.00
VENTURE PARKING	120622751	CHECK	5/20/2014	\$480.00
VENTURE PARKING	120625328	CHECK	6/24/2014	\$61,243.00
VENTURE PARKING	120625833	CHECK	7/1/2014	\$480.00
VENTURE PARKING	120627302	CHECK	7/22/2014	\$54,545.64
VENTURE PARKING	120628252	CHECK	8/5/2014	\$480.00
VENTURE PARKING	120628253	CHECK	8/5/2014	\$55,290.17
YTD Total For VENTURE PARKING			Is \$587,417.39	
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467172985	CHECK	10/29/2013	\$8,395.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467174530	CHECK	11/19/2013	\$8,042.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467176037	CHECK	12/17/2013	\$7,579.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467176234	CHECK	1/7/2014	\$234.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467177675	CHECK	1/28/2014	\$6,597.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467179277	CHECK	2/25/2014	\$7,851.00

Vendor Name	Payment No	Method	Date	Amount
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467180852	CHECK	3/25/2014	\$7,451.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467182506	CHECK	4/29/2014	\$5,792.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467184125	CHECK	5/27/2014	\$6,580.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467185683	CHECK	6/24/2014	\$6,580.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467187307	CHECK	7/29/2014	\$6,580.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467188963	CHECK	8/26/2014	\$6,964.00
YTD Total For VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT			Is \$78,645.00	
VEREATHA SCALES	120615540	CHECK	2/18/2014	\$605.88
YTD Total For VEREATHA SCALES			Is \$605.88	
VERITEX COMMUNITY BANK	120604789	CHECK	10/1/2013	\$3,983.88
VERITEX COMMUNITY BANK	120608617	CHECK	11/19/2013	\$3,983.88
VERITEX COMMUNITY BANK	120609179	CHECK	11/26/2013	\$3,983.88
VERITEX COMMUNITY BANK	120610737	CHECK	12/17/2013	\$3,983.88
VERITEX COMMUNITY BANK	120613367	CHECK	1/21/2014	\$3,983.88
YTD Total For VERITEX COMMUNITY BANK			Is \$19,919.40	
VERIZON SOUTHWEST	1200047779	EFT	10/1/2013	\$280.84
VERIZON SOUTHWEST	1200048497	EFT	10/29/2013	\$280.84
VERIZON SOUTHWEST	1200048701	EFT	11/5/2013	\$1,805.75
VERIZON SOUTHWEST	1200049348	EFT	11/26/2013	\$95.95
VERIZON SOUTHWEST	1200049349	EFT	11/26/2013	\$1,884.57
VERIZON SOUTHWEST	1200049532	EFT	12/3/2013	\$280.84
VERIZON SOUTHWEST	1200050294	EFT	12/31/2013	\$2,131.58
VERIZON SOUTHWEST	1200051141	EFT	1/28/2014	\$1,937.37
VERIZON SOUTHWEST	1200051394	EFT	2/4/2014	\$280.84
VERIZON SOUTHWEST	1200052101	EFT	2/25/2014	\$1,914.66
VERIZON SOUTHWEST	1200052789	EFT	3/18/2014	\$333.57
VERIZON SOUTHWEST	1200053020	EFT	3/25/2014	\$2,142.77
VERIZON SOUTHWEST	1200053958	EFT	4/22/2014	\$47.73
VERIZON SOUTHWEST	1200054186	EFT	4/29/2014	\$2,143.44
VERIZON SOUTHWEST	1200055119	EFT	5/27/2014	\$1,997.28
VERIZON SOUTHWEST	1200055592	EFT	6/10/2014	\$280.84
VERIZON SOUTHWEST	1200056082	EFT	6/24/2014	\$1,910.35
VERIZON SOUTHWEST	1200056315	EFT	7/1/2014	\$280.84
VERIZON SOUTHWEST	1200056962	EFT	7/22/2014	\$2,004.70
VERIZON SOUTHWEST	1200057441	EFT	8/5/2014	\$280.84
VERIZON SOUTHWEST	1200058206	EFT	8/26/2014	\$280.84
YTD Total For VERIZON SOUTHWEST			Is \$22,596.44	
VERIZON WIRELESS	1200047780	EFT	10/1/2013	\$275.96
VERIZON WIRELESS	1200048257	EFT	10/22/2013	\$275.92
VERIZON WIRELESS	1200049350	EFT	11/26/2013	\$275.92
VERIZON WIRELESS	1200050129	EFT	12/24/2013	\$275.94
VERIZON WIRELESS	1200050928	EFT	1/21/2014	\$275.94
VERIZON WIRELESS	1200051867	EFT	2/18/2014	\$275.92
VERIZON WIRELESS	1200052790	EFT	3/18/2014	\$275.94
VERIZON WIRELESS	1200053959	EFT	4/22/2014	\$275.94
VERIZON WIRELESS	1200054913	EFT	5/20/2014	\$275.94
VERIZON WIRELESS	1200056083	EFT	6/24/2014	\$275.94
VERIZON WIRELESS	1200058207	EFT	8/26/2014	\$551.86
YTD Total For VERIZON WIRELESS			Is \$3,311.22	
VERNON L WITHERSPOON	120606777	CHECK	10/29/2013	\$790.00
VERNON L WITHERSPOON	120607978	CHECK	11/12/2013	\$310.00
VERNON L WITHERSPOON	120610181	CHECK	12/10/2013	\$1,095.00
VERNON L WITHERSPOON	120611247	CHECK	12/24/2013	\$260.00
VERNON L WITHERSPOON	120611612	CHECK	12/31/2013	\$180.00
VERNON L WITHERSPOON	120612786	CHECK	1/14/2014	\$230.00
VERNON L WITHERSPOON	120613368	CHECK	1/21/2014	\$220.00
VERNON L WITHERSPOON	120614433	CHECK	2/4/2014	\$320.00
VERNON L WITHERSPOON	120621071	CHECK	4/29/2014	\$190.00
VERNON L WITHERSPOON	120622752	CHECK	5/20/2014	\$410.00

Vendor Name	Payment No	Method	Date	Amount
VERNON L WITHERSPOON	120624229	CHECK	6/10/2014	\$300.00
YTD Total For VERNON L WITHERSPOON			Is \$4,305.00	
VERONICA HERNANDEZ	120613866	CHECK	1/28/2014	\$250.00
YTD Total For VERONICA HERNANDEZ			Is \$250.00	
VERONICA M TERRELL	467171484	CHECK	10/1/2013	\$238.00
VERONICA M TERRELL	467172986	CHECK	10/29/2013	\$119.00
VERONICA M TERRELL	467174531	CHECK	11/19/2013	\$119.00
VERONICA M TERRELL	467176038	CHECK	12/17/2013	\$119.00
VERONICA M TERRELL	467177676	CHECK	1/28/2014	\$119.00
YTD Total For VERONICA M TERRELL			Is \$714.00	
VERONICA MARTINEZ RODRIGUEZ	120624696	CHECK	6/17/2014	\$350.00
YTD Total For VERONICA MARTINEZ RODRIGUEZ			Is \$350.00	
VERONICA O WINTER	467172987	CHECK	10/29/2013	\$855.00
VERONICA O WINTER	467174532	CHECK	11/19/2013	\$855.00
VERONICA O WINTER	467176039	CHECK	12/17/2013	\$855.00
VERONICA O WINTER	467177677	CHECK	1/28/2014	\$855.00
VERONICA O WINTER	467179278	CHECK	2/25/2014	\$855.00
VERONICA O WINTER	467180853	CHECK	3/25/2014	\$855.00
VERONICA O WINTER	467182507	CHECK	4/29/2014	\$855.00
VERONICA O WINTER	467184126	CHECK	5/27/2014	\$855.00
VERONICA O WINTER	467185684	CHECK	6/24/2014	\$855.00
VERONICA O WINTER	467187308	CHECK	7/29/2014	\$855.00
VERONICA O WINTER	467188964	CHECK	8/26/2014	\$855.00
YTD Total For VERONICA O WINTER			Is \$9,405.00	
VERONICA PASTERNAK	467172988	CHECK	10/29/2013	\$3,473.00
VERONICA PASTERNAK	467174533	CHECK	11/19/2013	\$3,402.00
VERONICA PASTERNAK	467176040	CHECK	12/17/2013	\$3,530.00
VERONICA PASTERNAK	467176197	CHECK	12/31/2013	\$128.00
VERONICA PASTERNAK	467177678	CHECK	1/28/2014	\$3,252.00
VERONICA PASTERNAK	467179279	CHECK	2/25/2014	\$3,252.00
VERONICA PASTERNAK	467180854	CHECK	3/25/2014	\$3,253.00
VERONICA PASTERNAK	467182508	CHECK	4/29/2014	\$3,253.00
VERONICA PASTERNAK	467184127	CHECK	5/27/2014	\$3,253.00
VERONICA PASTERNAK	467185685	CHECK	6/24/2014	\$3,253.00
VERONICA PASTERNAK	467187309	CHECK	7/29/2014	\$3,253.00
VERONICA PASTERNAK	467188965	CHECK	8/26/2014	\$3,253.00
YTD Total For VERONICA PASTERNAK			Is \$36,555.00	
VERONICA R HOGG	467176041	CHECK	12/17/2013	\$468.00
VERONICA R HOGG	467177679	CHECK	1/28/2014	\$156.00
VERONICA R HOGG	467179280	CHECK	2/25/2014	\$156.00
VERONICA R HOGG	467180855	CHECK	3/25/2014	\$156.00
VERONICA R HOGG	467182509	CHECK	4/29/2014	\$156.00
VERONICA R HOGG	467184128	CHECK	5/27/2014	\$156.00
VERONICA R HOGG	467185686	CHECK	6/24/2014	\$18.00
VERONICA R HOGG	467187310	CHECK	7/29/2014	\$18.00
VERONICA R HOGG	467188966	CHECK	8/26/2014	\$18.00
YTD Total For VERONICA R HOGG			Is \$1,302.00	
VERONICA Y WASHINGTON	467172989	CHECK	10/29/2013	\$159.00
VERONICA Y WASHINGTON	467174534	CHECK	11/19/2013	\$159.00
YTD Total For VERONICA Y WASHINGTON			Is \$318.00	
VERSAIMAGE SOFTWARE CORP	120608618	CHECK	11/19/2013	\$2,100.00
YTD Total For VERSAIMAGE SOFTWARE CORP			Is \$2,100.00	
VERTEX INC	120627668	CHECK	7/29/2014	\$12,880.00
YTD Total For VERTEX INC			Is \$12,880.00	
VESTA T ARMSTRONG	120605097	CHECK	10/8/2013	\$100.00
VESTA T ARMSTRONG	120608619	CHECK	11/19/2013	\$150.00
VESTA T ARMSTRONG	120611613	CHECK	12/31/2013	\$100.00
VESTA T ARMSTRONG	120613867	CHECK	1/28/2014	\$150.00
VESTA T ARMSTRONG	120619305	CHECK	4/8/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
VESTA T ARMSTRONG	120620517	CHECK	4/22/2014	\$100.00
VESTA T ARMSTRONG	120621072	CHECK	4/29/2014	\$450.00
VESTA T ARMSTRONG	120622753	CHECK	5/20/2014	\$100.00
VESTA T ARMSTRONG	120623687	CHECK	6/3/2014	\$200.00
VESTA T ARMSTRONG	120624697	CHECK	6/17/2014	\$100.00
VESTA T ARMSTRONG	120625329	CHECK	6/24/2014	\$100.00
VESTA T ARMSTRONG	120627303	CHECK	7/22/2014	\$100.00
VESTA T ARMSTRONG	120627669	CHECK	7/29/2014	\$150.00
VESTA T ARMSTRONG	120629818	CHECK	8/26/2014	\$350.00
YTD Total For VESTA T ARMSTRONG			Is \$2,250.00	
VH BLACKINGTON & CO INC	120606192	CHECK	10/22/2013	\$29.50
VH BLACKINGTON & CO INC	120606778	CHECK	10/29/2013	\$354.00
VH BLACKINGTON & CO INC	120607979	CHECK	11/12/2013	\$177.00
VH BLACKINGTON & CO INC	120614434	CHECK	2/4/2014	\$147.50
VH BLACKINGTON & CO INC	120614899	CHECK	2/11/2014	\$472.00
VH BLACKINGTON & CO INC	120621073	CHECK	4/29/2014	\$901.80
VH BLACKINGTON & CO INC	120623233	CHECK	5/27/2014	\$118.00
VH BLACKINGTON & CO INC	120624230	CHECK	6/10/2014	\$177.00
VH BLACKINGTON & CO INC	120625330	CHECK	6/24/2014	\$973.50
VH BLACKINGTON & CO INC	120625834	CHECK	7/1/2014	\$88.50
VH BLACKINGTON & CO INC	120626335	CHECK	7/8/2014	\$29.50
VH BLACKINGTON & CO INC	120629333	CHECK	8/19/2014	\$59.00
YTD Total For VH BLACKINGTON & CO INC			Is \$3,527.30	
VIAFORENSICS LLC	120606779	CHECK	10/29/2013	\$5,362.50
VIAFORENSICS LLC	120609611	CHECK	12/3/2013	\$2,192.50
YTD Total For VIAFORENSICS LLC			Is \$7,555.00	
VIALGARI LLC	120625331	CHECK	6/24/2014	\$1,345.69
YTD Total For VIALGARI LLC			Is \$1,345.69	
VICKERY BAPTIST CHURCH	120611614	CHECK	12/31/2013	\$300.00
YTD Total For VICKERY BAPTIST CHURCH			Is \$300.00	
VICKI A HALL	120608620	CHECK	11/19/2013	\$450.00
VICKI A HALL	120622754	CHECK	5/20/2014	\$675.00
YTD Total For VICKI A HALL			Is \$1,125.00	
VICKI L TUCK	120609180	CHECK	11/26/2013	\$193.00
VICKI L TUCK	120616060	CHECK	2/25/2014	\$8,684.00
VICKI L TUCK	120618817	CHECK	4/1/2014	\$3,115.00
VICKI L TUCK	120619306	CHECK	4/8/2014	\$280.00
VICKI L TUCK	120623688	CHECK	6/3/2014	\$825.00
VICKI L TUCK	120629819	CHECK	8/26/2014	\$180.00
YTD Total For VICKI L TUCK			Is \$13,277.00	
VICKIE ALEXANDER	1200047781	EFT	10/1/2013	\$4,808.00
VICKIE ALEXANDER	1200048081	EFT	10/15/2013	\$2,120.00
VICKIE ALEXANDER	1200048259	EFT	10/22/2013	\$1,330.00
VICKIE ALEXANDER	1200048498	EFT	10/29/2013	\$900.00
VICKIE ALEXANDER	1200048702	EFT	11/5/2013	\$1,200.00
VICKIE ALEXANDER	1200048937	EFT	11/12/2013	\$1,220.00
VICKIE ALEXANDER	1200049146	EFT	11/19/2013	\$1,180.00
VICKIE ALEXANDER	1200049351	EFT	11/26/2013	\$900.00
VICKIE ALEXANDER	1200049533	EFT	12/3/2013	\$2,500.00
VICKIE ALEXANDER	1200049733	EFT	12/10/2013	\$1,100.00
VICKIE ALEXANDER	1200050130	EFT	12/24/2013	\$620.00
VICKIE ALEXANDER	1200050295	EFT	12/31/2013	\$980.00
VICKIE ALEXANDER	1200050718	EFT	1/14/2014	\$1,300.00
VICKIE ALEXANDER	1200050929	EFT	1/21/2014	\$460.00
VICKIE ALEXANDER	1200051142	EFT	1/28/2014	\$1,500.00
VICKIE ALEXANDER	1200051395	EFT	2/4/2014	\$1,120.00
VICKIE ALEXANDER	1200051868	EFT	2/18/2014	\$2,140.00
VICKIE ALEXANDER	1200052102	EFT	2/25/2014	\$2,280.00
VICKIE ALEXANDER	1200052520	EFT	3/11/2014	\$160.00

Vendor Name	Payment No	Method	Date	Amount
VICKIE ALEXANDER	1200052791	EFT	3/18/2014	\$2,440.00
VICKIE ALEXANDER	1200053021	EFT	3/25/2014	\$2,240.00
VICKIE ALEXANDER	1200053284	EFT	4/1/2014	\$260.00
VICKIE ALEXANDER	1200053960	EFT	4/22/2014	\$1,300.00
VICKIE ALEXANDER	1200054187	EFT	4/29/2014	\$3,180.00
VICKIE ALEXANDER	1200054393	EFT	5/6/2014	\$2,280.00
VICKIE ALEXANDER	1200054660	EFT	5/13/2014	\$360.00
VICKIE ALEXANDER	1200054914	EFT	5/20/2014	\$620.00
VICKIE ALEXANDER	1200055120	EFT	5/27/2014	\$1,540.00
VICKIE ALEXANDER	1200055355	EFT	6/3/2014	\$1,620.00
VICKIE ALEXANDER	1200056084	EFT	6/24/2014	\$2,000.00
VICKIE ALEXANDER	1200056316	EFT	7/1/2014	\$2,820.00
VICKIE ALEXANDER	1200056532	EFT	7/8/2014	\$540.00
VICKIE ALEXANDER	1200056746	EFT	7/15/2014	\$620.00
VICKIE ALEXANDER	1200056963	EFT	7/22/2014	\$2,040.00
VICKIE ALEXANDER	1200057170	EFT	7/29/2014	\$1,100.00
VICKIE ALEXANDER	1200057442	EFT	8/5/2014	\$560.00
VICKIE ALEXANDER	1200057705	EFT	8/12/2014	\$760.00
VICKIE ALEXANDER	1200057944	EFT	8/19/2014	\$5,520.00
VICKIE ALEXANDER	1200058208	EFT	8/26/2014	\$720.00
YTD Total For VICKIE ALEXANDER			Is \$60,338.00	
VICKIE GREEN MACK	467172990	CHECK	10/29/2013	\$902.00
VICKIE GREEN MACK	467174535	CHECK	11/19/2013	\$902.00
VICKIE GREEN MACK	467176042	CHECK	12/17/2013	\$902.00
VICKIE GREEN MACK	467177680	CHECK	1/28/2014	\$902.00
VICKIE GREEN MACK	467179281	CHECK	2/25/2014	\$902.00
VICKIE GREEN MACK	467180856	CHECK	3/25/2014	\$902.00
VICKIE GREEN MACK	467182510	CHECK	4/29/2014	\$902.00
VICKIE GREEN MACK	467187311	CHECK	7/29/2014	\$2,780.00
VICKIE GREEN MACK	467188967	CHECK	8/26/2014	\$488.00
YTD Total For VICKIE GREEN MACK			Is \$9,582.00	
VICKIE L GILLESPIE	467172991	CHECK	10/29/2013	\$67.00
VICKIE L GILLESPIE	467174536	CHECK	11/19/2013	\$67.00
VICKIE L GILLESPIE	467176043	CHECK	12/17/2013	\$67.00
VICKIE L GILLESPIE	467177681	CHECK	1/28/2014	\$67.00
VICKIE L GILLESPIE	467179282	CHECK	2/25/2014	\$67.00
VICKIE L GILLESPIE	467180857	CHECK	3/25/2014	\$67.00
YTD Total For VICKIE L GILLESPIE			Is \$402.00	
VICKTORY SMITH	467172992	CHECK	10/29/2013	\$38.00
YTD Total For VICKTORY SMITH			Is \$38.00	
VICTOR S ELFENBEIN	1200047782	EFT	10/1/2013	\$1,675.00
VICTOR S ELFENBEIN	1200048082	EFT	10/15/2013	\$400.00
VICTOR S ELFENBEIN	1200048260	EFT	10/22/2013	\$300.00
VICTOR S ELFENBEIN	1200048499	EFT	10/29/2013	\$1,375.00
VICTOR S ELFENBEIN	1200048703	EFT	11/5/2013	\$450.00
VICTOR S ELFENBEIN	1200048938	EFT	11/12/2013	\$1,060.00
VICTOR S ELFENBEIN	1200049147	EFT	11/19/2013	\$1,250.00
VICTOR S ELFENBEIN	1200049352	EFT	11/26/2013	\$1,150.00
VICTOR S ELFENBEIN	1200049534	EFT	12/3/2013	\$300.00
VICTOR S ELFENBEIN	1200049942	EFT	12/17/2013	\$200.00
VICTOR S ELFENBEIN	1200050131	EFT	12/24/2013	\$725.00
VICTOR S ELFENBEIN	1200050296	EFT	12/31/2013	\$2,025.00
VICTOR S ELFENBEIN	1200050527	EFT	1/7/2014	\$600.00
VICTOR S ELFENBEIN	1200050719	EFT	1/14/2014	\$200.00
VICTOR S ELFENBEIN	1200050930	EFT	1/21/2014	\$550.00
VICTOR S ELFENBEIN	1200051143	EFT	1/28/2014	\$1,475.00
VICTOR S ELFENBEIN	1200051396	EFT	2/4/2014	\$2,200.00
VICTOR S ELFENBEIN	1200051604	EFT	2/11/2014	\$400.00
VICTOR S ELFENBEIN	1200051869	EFT	2/18/2014	\$250.00

Vendor Name	Payment No	Method	Date	Amount
VICTOR S ELFENBEIN	1200052103	EFT	2/25/2014	\$925.00
VICTOR S ELFENBEIN	1200052521	EFT	3/11/2014	\$1,300.00
VICTOR S ELFENBEIN	1200052792	EFT	3/18/2014	\$900.00
VICTOR S ELFENBEIN	1200053022	EFT	3/25/2014	\$500.00
VICTOR S ELFENBEIN	1200053285	EFT	4/1/2014	\$1,225.00
VICTOR S ELFENBEIN	1200053485	EFT	4/8/2014	\$450.00
VICTOR S ELFENBEIN	1200053711	EFT	4/15/2014	\$200.00
VICTOR S ELFENBEIN	1200053961	EFT	4/22/2014	\$1,510.00
VICTOR S ELFENBEIN	1200054394	EFT	5/6/2014	\$200.00
VICTOR S ELFENBEIN	1200054661	EFT	5/13/2014	\$1,200.00
VICTOR S ELFENBEIN	1200054915	EFT	5/20/2014	\$770.00
VICTOR S ELFENBEIN	1200055121	EFT	5/27/2014	\$1,025.00
VICTOR S ELFENBEIN	1200055356	EFT	6/3/2014	\$300.00
VICTOR S ELFENBEIN	1200055593	EFT	6/10/2014	\$800.00
VICTOR S ELFENBEIN	1200055812	EFT	6/17/2014	\$275.00
VICTOR S ELFENBEIN	1200056085	EFT	6/24/2014	\$350.00
VICTOR S ELFENBEIN	1200056317	EFT	7/1/2014	\$1,700.00
VICTOR S ELFENBEIN	1200056533	EFT	7/8/2014	\$725.00
VICTOR S ELFENBEIN	1200056747	EFT	7/15/2014	\$500.00
VICTOR S ELFENBEIN	1200056964	EFT	7/22/2014	\$2,085.00
VICTOR S ELFENBEIN	1200057171	EFT	7/29/2014	\$800.00
VICTOR S ELFENBEIN	1200057443	EFT	8/5/2014	\$1,100.00
VICTOR S ELFENBEIN	1200057706	EFT	8/12/2014	\$1,625.00
VICTOR S ELFENBEIN	1200057945	EFT	8/19/2014	\$750.00
VICTOR S ELFENBEIN	1200058209	EFT	8/26/2014	\$100.00
YTD Total For VICTOR S ELFENBEIN			Is \$37,900.00	
VICTOR YOUNG	4670012951	EFT	10/29/2013	\$703.00
VICTOR YOUNG	4670013285	EFT	11/19/2013	\$703.00
VICTOR YOUNG	4670013620	EFT	12/17/2013	\$703.00
VICTOR YOUNG	4670013986	EFT	1/28/2014	\$703.00
VICTOR YOUNG	4670014336	EFT	2/25/2014	\$703.00
VICTOR YOUNG	4670014679	EFT	3/25/2014	\$703.00
VICTOR YOUNG	4670015059	EFT	4/29/2014	\$716.00
VICTOR YOUNG	4670015427	EFT	5/27/2014	\$716.00
VICTOR YOUNG	4670015803	EFT	6/24/2014	\$716.00
VICTOR YOUNG	4670016190	EFT	7/29/2014	\$716.00
VICTOR YOUNG	4670016574	EFT	8/26/2014	\$716.00
YTD Total For VICTOR YOUNG			Is \$7,798.00	
VICTORIA CO	120604790	CHECK	10/1/2013	\$7,980.00
VICTORIA CO	120606193	CHECK	10/22/2013	\$65.72
VICTORIA CO	120608621	CHECK	11/19/2013	\$1,820.00
VICTORIA CO	120623234	CHECK	5/27/2014	\$9,885.67
VICTORIA CO	120625835	CHECK	7/1/2014	\$17,528.00
VICTORIA CO	120626790	CHECK	7/15/2014	\$14,280.00
VICTORIA CO	120629334	CHECK	8/19/2014	\$14,756.00
VICTORIA CO	120629820	CHECK	8/26/2014	\$2,785.93
YTD Total For VICTORIA CO			Is \$69,101.32	
VICTORIA DELAVEGA	467172993	CHECK	10/29/2013	\$530.00
VICTORIA DELAVEGA	467174537	CHECK	11/19/2013	\$184.00
VICTORIA DELAVEGA	467176044	CHECK	12/17/2013	\$357.00
VICTORIA DELAVEGA	467177682	CHECK	1/28/2014	\$357.00
VICTORIA DELAVEGA	467179283	CHECK	2/25/2014	\$357.00
VICTORIA DELAVEGA	467180858	CHECK	3/25/2014	\$357.00
VICTORIA DELAVEGA	467182511	CHECK	4/29/2014	\$357.00
VICTORIA DELAVEGA	467184129	CHECK	5/27/2014	\$357.00
VICTORIA DELAVEGA	467185687	CHECK	6/24/2014	\$357.00
VICTORIA DELAVEGA	467187312	CHECK	7/29/2014	\$357.00
VICTORIA DELAVEGA	467188968	CHECK	8/26/2014	\$357.00
YTD Total For VICTORIA DELAVEGA			Is \$3,927.00	

Vendor Name	Payment No	Method	Date	Amount
VICTORIA F WELCOME	120604791	CHECK	10/1/2013	\$400.00
YTD Total For VICTORIA F WELCOME			Is \$400.00	
VICTORIA FAYE FLEMING	467185828	CHECK	7/8/2014	\$97.00
VICTORIA FAYE FLEMING	467187313	CHECK	7/29/2014	\$97.00
VICTORIA FAYE FLEMING	467188969	CHECK	8/26/2014	\$97.00
YTD Total For VICTORIA FAYE FLEMING			Is \$291.00	
VICTORIA FRANKLIN	120604792	CHECK	10/1/2013	\$1,935.00
VICTORIA FRANKLIN	120607980	CHECK	11/12/2013	\$93.00
VICTORIA FRANKLIN	120609181	CHECK	11/26/2013	\$111.00
VICTORIA FRANKLIN	120609612	CHECK	12/3/2013	\$137.50
VICTORIA FRANKLIN	120610738	CHECK	12/17/2013	\$2,074.00
VICTORIA FRANKLIN	120612262	CHECK	1/7/2014	\$613.00
VICTORIA FRANKLIN	120613868	CHECK	1/28/2014	\$395.00
VICTORIA FRANKLIN	120614900	CHECK	2/11/2014	\$1,154.50
VICTORIA FRANKLIN	120615541	CHECK	2/18/2014	\$205.00
VICTORIA FRANKLIN	120616641	CHECK	3/4/2014	\$455.50
VICTORIA FRANKLIN	120617701	CHECK	3/18/2014	\$75.00
VICTORIA FRANKLIN	120618219	CHECK	3/25/2014	\$69.00
VICTORIA FRANKLIN	120618818	CHECK	4/1/2014	\$2,625.00
VICTORIA FRANKLIN	120621074	CHECK	4/29/2014	\$1,190.00
VICTORIA FRANKLIN	120628254	CHECK	8/5/2014	\$214.00
YTD Total For VICTORIA FRANKLIN			Is \$11,346.50	
VICTORIA M JAMES	467179284	CHECK	2/25/2014	\$181.00
YTD Total For VICTORIA M JAMES			Is \$181.00	
VICTORIA MARTIN	120607339	CHECK	11/5/2013	\$96.07
YTD Total For VICTORIA MARTIN			Is \$96.07	
VICTORIA RUSSELL	120608622	CHECK	11/19/2013	\$400.00
VICTORIA RUSSELL	120614901	CHECK	2/11/2014	\$150.00
YTD Total For VICTORIA RUSSELL			Is \$550.00	
VICTORIA THOMAS	467185877	CHECK	7/15/2014	\$125.00
VICTORIA THOMAS	467187314	CHECK	7/29/2014	\$125.00
VICTORIA THOMAS	467188970	CHECK	8/26/2014	\$126.00
YTD Total For VICTORIA THOMAS			Is \$376.00	
VICTORIA WALTON	120623689	CHECK	6/3/2014	\$475.00
VICTORIA WALTON	120625836	CHECK	7/1/2014	\$150.00
VICTORIA WALTON	120626336	CHECK	7/8/2014	\$100.00
VICTORIA WALTON	120627670	CHECK	7/29/2014	\$500.00
VICTORIA WALTON	120629335	CHECK	8/19/2014	\$100.00
YTD Total For VICTORIA WALTON			Is \$1,325.00	
VICTRUM, STANLEY	1200052508	EFT	3/11/2014	\$68.47
VICTRUM, STANLEY	1200055795	EFT	6/17/2014	\$306.75
VICTRUM, STANLEY	1200056059	EFT	6/24/2014	\$107.17
YTD Total For VICTRUM, STANLEY			Is \$482.39	
VIDA ERFANI	467172994	CHECK	10/29/2013	\$1,008.00
VIDA ERFANI	467174538	CHECK	11/19/2013	\$1,008.00
VIDA ERFANI	467176045	CHECK	12/17/2013	\$690.00
VIDA ERFANI	467177683	CHECK	1/28/2014	\$690.00
VIDA ERFANI	467179285	CHECK	2/25/2014	\$690.00
VIDA ERFANI	467180859	CHECK	3/25/2014	\$690.00
VIDA ERFANI	467182512	CHECK	4/29/2014	\$690.00
VIDA ERFANI	467184130	CHECK	5/27/2014	\$690.00
VIDA ERFANI	467185688	CHECK	6/24/2014	\$690.00
VIDA ERFANI	467187315	CHECK	7/29/2014	\$690.00
VIDA ERFANI	467188971	CHECK	8/26/2014	\$690.00
YTD Total For VIDA ERFANI			Is \$8,226.00	
VIEW DFW 4 LLC	120604793	CHECK	10/1/2013	\$743.31
VIEW DFW 4 LLC	120625332	CHECK	6/24/2014	\$100.32
VIEW DFW 4 LLC	120626337	CHECK	7/8/2014	\$110.55
YTD Total For VIEW DFW 4 LLC			Is \$954.18	

Vendor Name	Payment No	Method	Date	Amount
VIEW POINT BANK	120606194	CHECK	10/22/2013	\$633.00
VIEW POINT BANK	120608623	CHECK	11/19/2013	\$633.00
YTD Total For VIEW POINT BANK			Is \$1,266.00	
VILLA JOLLA PARTNERS LP	120604794	CHECK	10/1/2013	\$43.68
VILLA JOLLA PARTNERS LP	120607340	CHECK	11/5/2013	\$86.80
VILLA JOLLA PARTNERS LP	120610739	CHECK	12/17/2013	\$68.69
VILLA JOLLA PARTNERS LP	120612787	CHECK	1/14/2014	\$140.30
VILLA JOLLA PARTNERS LP	4670013315	EFT	11/26/2013	\$797.30
VILLA JOLLA PARTNERS LP	4670013621	EFT	12/17/2013	\$357.00
VILLA JOLLA PARTNERS LP	4670013987	EFT	1/28/2014	\$357.00
VILLA JOLLA PARTNERS LP	4670014337	EFT	2/25/2014	\$357.00
YTD Total For VILLA JOLLA PARTNERS LP			Is \$2,207.77	
VILLAGE SQUARE APARTMENTS	120605686	CHECK	10/15/2013	\$1,550.15
VILLAGE SQUARE APARTMENTS	120606780	CHECK	10/29/2013	\$804.00
VILLAGE SQUARE APARTMENTS	120607341	CHECK	11/5/2013	\$1,728.47
VILLAGE SQUARE APARTMENTS	120607981	CHECK	11/12/2013	\$1,204.00
VILLAGE SQUARE APARTMENTS	120610182	CHECK	12/10/2013	\$874.00
VILLAGE SQUARE APARTMENTS	120610740	CHECK	12/17/2013	\$1,204.00
VILLAGE SQUARE APARTMENTS	120612788	CHECK	1/14/2014	\$701.00
VILLAGE SQUARE APARTMENTS	120614902	CHECK	2/11/2014	\$1,568.37
VILLAGE SQUARE APARTMENTS	120615542	CHECK	2/18/2014	\$500.61
VILLAGE SQUARE APARTMENTS	120616993	CHECK	3/11/2014	\$701.00
VILLAGE SQUARE APARTMENTS	120617702	CHECK	3/18/2014	\$1,201.61
VILLAGE SQUARE APARTMENTS	120619944	CHECK	4/15/2014	\$1,201.61
VILLAGE SQUARE APARTMENTS	120622168	CHECK	5/13/2014	\$1,201.61
VILLAGE SQUARE APARTMENTS	120625333	CHECK	6/24/2014	\$500.61
VILLAGE SQUARE APARTMENTS	120626791	CHECK	7/15/2014	\$500.61
VILLAGE SQUARE APARTMENTS	120628255	CHECK	8/5/2014	\$701.00
VILLAGE SQUARE APARTMENTS	120628774	CHECK	8/12/2014	\$500.61
VILLAGE SQUARE APARTMENTS	120629821	CHECK	8/26/2014	\$1,790.00
YTD Total For VILLAGE SQUARE APARTMENTS			Is \$18,433.26	
VILLARREAL, BETH	1200047807	EFT	10/8/2013	\$614.02
VILLARREAL, BETH	1200053999	EFT	4/29/2014	\$300.00
YTD Total For VILLARREAL, BETH			Is \$914.02	
VILLAS AT WHITE ROCK LLC	467184131	CHECK	5/27/2014	\$2,806.00
VILLAS AT WHITE ROCK LLC	467185689	CHECK	6/24/2014	\$1,420.00
VILLAS AT WHITE ROCK LLC	467187316	CHECK	7/29/2014	\$1,420.00
VILLAS AT WHITE ROCK LLC	467188972	CHECK	8/26/2014	\$1,417.00
YTD Total For VILLAS AT WHITE ROCK LLC			Is \$7,063.00	
VILLAS OF HICKORY ESTATES LTP	4670012952	EFT	10/29/2013	\$2,577.00
VILLAS OF HICKORY ESTATES LTP	4670013286	EFT	11/19/2013	\$2,574.00
VILLAS OF HICKORY ESTATES LTP	4670013622	EFT	12/17/2013	\$2,127.00
VILLAS OF HICKORY ESTATES LTP	4670013988	EFT	1/28/2014	\$864.00
VILLAS OF HICKORY ESTATES LTP	4670014338	EFT	2/25/2014	\$1,282.00
VILLAS OF HICKORY ESTATES LTP	4670014680	EFT	3/25/2014	\$1,703.00
VILLAS OF HICKORY ESTATES LTP	4670015060	EFT	4/29/2014	\$1,703.00
VILLAS OF HICKORY ESTATES LTP	4670015428	EFT	5/27/2014	\$1,733.00
VILLAS OF HICKORY ESTATES LTP	4670015804	EFT	6/24/2014	\$1,733.00
VILLAS OF HICKORY ESTATES LTP	4670016191	EFT	7/29/2014	\$1,801.00
VILLAS OF HICKORY ESTATES LTP	4670016575	EFT	8/26/2014	\$1,801.00
YTD Total For VILLAS OF HICKORY ESTATES LTP			Is \$19,898.00	
VILLAS OF SEAGOVILLE	4670012953	EFT	10/29/2013	\$931.00
VILLAS OF SEAGOVILLE	4670013287	EFT	11/19/2013	\$931.00
VILLAS OF SEAGOVILLE	4670013623	EFT	12/17/2013	\$931.00
VILLAS OF SEAGOVILLE	4670013989	EFT	1/28/2014	\$931.00
VILLAS OF SEAGOVILLE	4670014339	EFT	2/25/2014	\$927.00
VILLAS OF SEAGOVILLE	4670014681	EFT	3/25/2014	\$924.00
VILLAS OF SEAGOVILLE	4670015061	EFT	4/29/2014	\$917.00
VILLAS OF SEAGOVILLE	4670015429	EFT	5/27/2014	\$917.00

Vendor Name	Payment No	Method	Date	Amount
VILLAS OF SEAGOVILLE	4670015805	EFT	6/24/2014	\$917.00
VILLAS OF SEAGOVILLE	4670016192	EFT	7/29/2014	\$917.00
VILLAS OF SEAGOVILLE	4670016576	EFT	8/26/2014	\$917.00
YTD Total For VILLAS OF SEAGOVILLE			Is \$10,160.00	
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	1200048261	EFT	10/22/2013	\$692.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	1200049148	EFT	11/19/2013	\$692.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	1200050297	EFT	12/31/2013	\$692.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	1200050931	EFT	1/21/2014	\$692.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	1200051870	EFT	2/18/2014	\$692.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	1200052793	EFT	3/18/2014	\$692.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	1200053962	EFT	4/22/2014	\$692.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670012665	EFT	10/15/2013	\$868.69
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670012954	EFT	10/29/2013	\$11,359.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670013288	EFT	11/19/2013	\$12,078.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670013624	EFT	12/17/2013	\$9,322.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670013990	EFT	1/28/2014	\$7,367.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670014340	EFT	2/25/2014	\$10,404.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670014381	EFT	3/11/2014	\$1,692.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670014682	EFT	3/25/2014	\$9,399.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670014719	EFT	4/1/2014	\$128.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670015062	EFT	4/29/2014	\$11,136.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670015430	EFT	5/27/2014	\$11,136.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670015463	EFT	6/3/2014	\$934.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670015480	EFT	6/10/2014	\$32.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670015806	EFT	6/24/2014	\$11,243.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670016193	EFT	7/29/2014	\$10,840.00
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670016247	EFT	8/12/2014	\$1,498.59
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670016577	EFT	8/26/2014	\$12,576.00
YTD Total For VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRENTO			Is \$126,857.28	
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467172995	CHECK	10/29/2013	\$3,830.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467174539	CHECK	11/19/2013	\$1,649.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467176046	CHECK	12/17/2013	\$865.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467177684	CHECK	1/28/2014	\$524.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467179286	CHECK	2/25/2014	\$1,011.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467180860	CHECK	3/25/2014	\$1,011.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467182513	CHECK	4/29/2014	\$1,011.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467184132	CHECK	5/27/2014	\$1,011.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467185690	CHECK	6/24/2014	\$1,011.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467187317	CHECK	7/29/2014	\$1,012.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467188973	CHECK	8/26/2014	\$1,012.00
YTD Total For VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC			Is \$13,947.00	
VINCENT CARRIZALES	120604795	CHECK	10/1/2013	\$800.00
VINCENT CARRIZALES	120605687	CHECK	10/15/2013	\$300.00
VINCENT CARRIZALES	120606195	CHECK	10/22/2013	\$1,100.00
VINCENT CARRIZALES	120607982	CHECK	11/12/2013	\$800.00
VINCENT CARRIZALES	120609613	CHECK	12/3/2013	\$200.00
VINCENT CARRIZALES	120610183	CHECK	12/10/2013	\$400.00
VINCENT CARRIZALES	120611248	CHECK	12/24/2013	\$700.00
VINCENT CARRIZALES	120612263	CHECK	1/7/2014	\$400.00
VINCENT CARRIZALES	120613869	CHECK	1/28/2014	\$1,500.00
VINCENT CARRIZALES	120614435	CHECK	2/4/2014	\$300.00
VINCENT CARRIZALES	120614903	CHECK	2/11/2014	\$800.00
VINCENT CARRIZALES	120619945	CHECK	4/15/2014	\$400.00
VINCENT CARRIZALES	120625334	CHECK	6/24/2014	\$700.00
VINCENT CARRIZALES	120625837	CHECK	7/1/2014	\$400.00
VINCENT CARRIZALES	120626792	CHECK	7/15/2014	\$700.00
VINCENT CARRIZALES	120627304	CHECK	7/22/2014	\$400.00
VINCENT CARRIZALES	120627671	CHECK	7/29/2014	\$400.00
VINCENT CARRIZALES	120629822	CHECK	8/26/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For VINCENT CARRIZALES			Is \$10,700.00	
VINCENT VARUGHESE	4670015807	EFT	6/24/2014	\$1,713.93
VINCENT VARUGHESE	4670016194	EFT	7/29/2014	\$547.00
VINCENT VARUGHESE	4670016578	EFT	8/26/2014	\$547.00
VINCENT VARUGHESE	467182676	CHECK	5/13/2014	\$1,166.93
VINCENT VARUGHESE	467184133	CHECK	5/27/2014	\$547.00
YTD Total For VINCENT VARUGHESE			Is \$4,521.86	
VINEYARDS APTS	120628775	CHECK	8/12/2014	\$1,434.87
YTD Total For VINEYARDS APTS			Is \$1,434.87	
VINOD H MALHOTRA	120618819	CHECK	4/1/2014	\$750.00
VINOD H MALHOTRA	120622169	CHECK	5/13/2014	\$200.00
VINOD H MALHOTRA	120628776	CHECK	8/12/2014	\$200.00
VINOD H MALHOTRA	120629823	CHECK	8/26/2014	\$200.00
YTD Total For VINOD H MALHOTRA			Is \$1,350.00	
VIOLA DOUGLAS	120625838	CHECK	7/1/2014	\$623.83
YTD Total For VIOLA DOUGLAS			Is \$623.83	
VIOLET NWOKOYE	120605688	CHECK	10/15/2013	\$300.00
VIOLET NWOKOYE	120606781	CHECK	10/29/2013	\$100.00
VIOLET NWOKOYE	120611615	CHECK	12/31/2013	\$2,085.80
VIOLET NWOKOYE	120616642	CHECK	3/4/2014	\$100.00
VIOLET NWOKOYE	120619946	CHECK	4/15/2014	\$100.00
VIOLET NWOKOYE	120620518	CHECK	4/22/2014	\$100.00
VIOLET NWOKOYE	120624231	CHECK	6/10/2014	\$330.00
VIOLET NWOKOYE	120625335	CHECK	6/24/2014	\$200.00
VIOLET NWOKOYE	120625839	CHECK	7/1/2014	\$100.00
VIOLET NWOKOYE	120628777	CHECK	8/12/2014	\$100.00
YTD Total For VIOLET NWOKOYE			Is \$3,515.80	
VIRGINIA BELL	467174629	CHECK	11/26/2013	\$1,982.00
VIRGINIA BELL	467176047	CHECK	12/17/2013	\$991.00
VIRGINIA BELL	467177685	CHECK	1/28/2014	\$991.00
VIRGINIA BELL	467179287	CHECK	2/25/2014	\$991.00
VIRGINIA BELL	467180861	CHECK	3/25/2014	\$991.00
VIRGINIA BELL	467182514	CHECK	4/29/2014	\$991.00
VIRGINIA BELL	467184134	CHECK	5/27/2014	\$991.00
VIRGINIA BELL	467185691	CHECK	6/24/2014	\$991.00
VIRGINIA BELL	467187318	CHECK	7/29/2014	\$991.00
VIRGINIA BELL	467188974	CHECK	8/26/2014	\$991.00
YTD Total For VIRGINIA BELL			Is \$10,901.00	
VIRGINIA BURLESON	467177860	CHECK	2/11/2014	\$2,924.00
VIRGINIA BURLESON	467179288	CHECK	2/25/2014	\$731.00
VIRGINIA BURLESON	467181065	CHECK	4/22/2014	\$731.00
VIRGINIA BURLESON	467182515	CHECK	4/29/2014	\$731.00
VIRGINIA BURLESON	467184135	CHECK	5/27/2014	\$731.00
VIRGINIA BURLESON	467185692	CHECK	6/24/2014	\$731.00
VIRGINIA BURLESON	467187319	CHECK	7/29/2014	\$731.00
VIRGINIA BURLESON	467188975	CHECK	8/26/2014	\$731.00
YTD Total For VIRGINIA BURLESON			Is \$8,041.00	
VIRGINIA COMMONWEALTH UNIVERSITY	120607342	CHECK	11/5/2013	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120612264	CHECK	1/7/2014	\$150.00
VIRGINIA COMMONWEALTH UNIVERSITY	120613870	CHECK	1/28/2014	\$225.00
VIRGINIA COMMONWEALTH UNIVERSITY	120621075	CHECK	4/29/2014	\$300.00
VIRGINIA COMMONWEALTH UNIVERSITY	120622755	CHECK	5/20/2014	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120625336	CHECK	6/24/2014	\$75.00
YTD Total For VIRGINIA COMMONWEALTH UNIVERSITY			Is \$900.00	
VIRGINIA HARALSON	467172996	CHECK	10/29/2013	\$877.00
VIRGINIA HARALSON	467174540	CHECK	11/19/2013	\$877.00
VIRGINIA HARALSON	467176048	CHECK	12/17/2013	\$877.00
VIRGINIA HARALSON	467177686	CHECK	1/28/2014	\$877.00
VIRGINIA HARALSON	467179289	CHECK	2/25/2014	\$877.00

Vendor Name	Payment No	Method	Date	Amount
VIRGINIA HARALSON	467180862	CHECK	3/25/2014	\$522.00
VIRGINIA HARALSON	467182516	CHECK	4/29/2014	\$522.00
VIRGINIA HARALSON	467184136	CHECK	5/27/2014	\$522.00
VIRGINIA HARALSON	467185693	CHECK	6/24/2014	\$846.00
VIRGINIA HARALSON	467187320	CHECK	7/29/2014	\$846.00
VIRGINIA HARALSON	467188976	CHECK	8/26/2014	\$846.00
YTD Total For VIRGINIA HARALSON			Is \$8,489.00	
VIRGINIA TABORN	120604796	CHECK	10/1/2013	\$100.00
VIRGINIA TABORN	120606196	CHECK	10/22/2013	\$235.00
VIRGINIA TABORN	120607983	CHECK	11/12/2013	\$1,050.00
VIRGINIA TABORN	120609182	CHECK	11/26/2013	\$100.00
VIRGINIA TABORN	120613369	CHECK	1/21/2014	\$100.00
VIRGINIA TABORN	120614436	CHECK	2/4/2014	\$400.00
VIRGINIA TABORN	120616643	CHECK	3/4/2014	\$300.00
VIRGINIA TABORN	120621076	CHECK	4/29/2014	\$650.00
VIRGINIA TABORN	120622756	CHECK	5/20/2014	\$250.00
VIRGINIA TABORN	120623235	CHECK	5/27/2014	\$100.00
VIRGINIA TABORN	120623690	CHECK	6/3/2014	\$350.00
VIRGINIA TABORN	120624232	CHECK	6/10/2014	\$150.00
VIRGINIA TABORN	120624698	CHECK	6/17/2014	\$1,000.00
VIRGINIA TABORN	120625337	CHECK	6/24/2014	\$250.00
VIRGINIA TABORN	120626793	CHECK	7/15/2014	\$250.00
VIRGINIA TABORN	120628256	CHECK	8/5/2014	\$150.00
VIRGINIA TABORN	120629336	CHECK	8/19/2014	\$200.00
VIRGINIA TABORN	120629824	CHECK	8/26/2014	\$250.00
YTD Total For VIRGINIA TABORN			Is \$5,885.00	
VIRTU WEXFORD OWNER LLC	467180863	CHECK	3/25/2014	\$2,815.00
VIRTU WEXFORD OWNER LLC	467180967	CHECK	4/1/2014	\$1,871.00
VIRTU WEXFORD OWNER LLC	467182517	CHECK	4/29/2014	\$2,084.00
VIRTU WEXFORD OWNER LLC	467184137	CHECK	5/27/2014	\$434.00
YTD Total For VIRTU WEXFORD OWNER LLC			Is \$7,204.00	
VIRTUAL CLARITY INC	120624699	CHECK	6/17/2014	\$4,150.00
VIRTUAL CLARITY INC	120625338	CHECK	6/24/2014	\$4,150.00
VIRTUAL CLARITY INC	120627305	CHECK	7/22/2014	\$4,150.00
VIRTUAL CLARITY INC	120629337	CHECK	8/19/2014	\$4,150.00
YTD Total For VIRTUAL CLARITY INC			Is \$16,600.00	
VISIONALITY	120622757	CHECK	5/20/2014	\$14,878.64
VISIONALITY	120623691	CHECK	6/3/2014	\$5,805.20
VISIONALITY	120624233	CHECK	6/10/2014	\$318.50
YTD Total For VISIONALITY			Is \$21,002.34	
VISITING NURSE ASSOCIATION OF TEXAS	1200047784	EFT	10/1/2013	\$60,677.42
VISITING NURSE ASSOCIATION OF TEXAS	1200049535	EFT	12/3/2013	\$129,492.18
VISITING NURSE ASSOCIATION OF TEXAS	1200050720	EFT	1/14/2014	\$65,428.08
VISITING NURSE ASSOCIATION OF TEXAS	1200051397	EFT	2/4/2014	\$48,244.08
VISITING NURSE ASSOCIATION OF TEXAS	1200051606	EFT	2/11/2014	\$48,859.84
VISITING NURSE ASSOCIATION OF TEXAS	1200054663	EFT	5/13/2014	\$55,246.56
VISITING NURSE ASSOCIATION OF TEXAS	1200054916	EFT	5/20/2014	\$103,046.72
VISITING NURSE ASSOCIATION OF TEXAS	1200057946	EFT	8/19/2014	\$33,782.50
YTD Total For VISITING NURSE ASSOCIATION OF TEXAS			Is \$544,777.38	
VISTA DE LA MONTANA LLC	467179395	CHECK	3/4/2014	\$429.00
VISTA DE LA MONTANA LLC	467180864	CHECK	3/25/2014	\$429.00
VISTA DE LA MONTANA LLC	467182518	CHECK	4/29/2014	\$1,824.01
VISTA DE LA MONTANA LLC	467184138	CHECK	5/27/2014	\$950.00
VISTA DE LA MONTANA LLC	467185694	CHECK	6/24/2014	\$950.00
VISTA DE LA MONTANA LLC	467187321	CHECK	7/29/2014	\$950.00
VISTA DE LA MONTANA LLC	467188977	CHECK	8/26/2014	\$950.00
YTD Total For VISTA DE LA MONTANA LLC			Is \$6,482.01	
VISUALPRO 360 INC	1200053286	EFT	4/1/2014	\$8,825.00
VISUALPRO 360 INC	1200053486	EFT	4/8/2014	\$1,265.00

Vendor Name	Payment No	Method	Date	Amount
VISUALPRO 360 INC	1200053963	EFT	4/22/2014	\$15,255.00
VISUALPRO 360 INC	1200054188	EFT	4/29/2014	\$24,540.00
VISUALPRO 360 INC	1200056748	EFT	7/15/2014	\$545.00
VISUALPRO 360 INC	120616061	CHECK	2/25/2014	\$34,146.62
YTD Total For VISUALPRO 360 INC			Is \$84,576.62	
VISUALPRO 360 LLC	1200050298	EFT	12/31/2013	\$3,581.00
VISUALPRO 360 LLC	1200050307	EFT	12/31/2013	\$164,905.00
VISUALPRO 360 LLC	1200051607	EFT	2/11/2014	\$8,373.34
YTD Total For VISUALPRO 360 LLC			Is \$176,859.34	
VIVEKA PEOPLES	467172997	CHECK	10/29/2013	\$168.00
VIVEKA PEOPLES	467174541	CHECK	11/19/2013	\$208.00
VIVEKA PEOPLES	467176049	CHECK	12/17/2013	\$208.00
VIVEKA PEOPLES	467177687	CHECK	1/28/2014	\$208.00
VIVEKA PEOPLES	467179290	CHECK	2/25/2014	\$208.00
VIVEKA PEOPLES	467180865	CHECK	3/25/2014	\$208.00
VIVEKA PEOPLES	467182519	CHECK	4/29/2014	\$208.00
VIVEKA PEOPLES	467184139	CHECK	5/27/2014	\$208.00
VIVEKA PEOPLES	467185695	CHECK	6/24/2014	\$208.00
VIVEKA PEOPLES	467187322	CHECK	7/29/2014	\$208.00
VIVEKA PEOPLES	467188978	CHECK	8/26/2014	\$208.00
YTD Total For VIVEKA PEOPLES			Is \$2,248.00	
VIVIAN OR WESLEY STRICKLAND	120609183	CHECK	11/26/2013	\$150.00
YTD Total For VIVIAN OR WESLEY STRICKLAND			Is \$150.00	
VIVIENNE C ECHENDU	120619307	CHECK	4/8/2014	\$47.50
YTD Total For VIVIENNE C ECHENDU			Is \$47.50	
VOLUNTEER CENTER	120604797	CHECK	10/1/2013	\$423.40
VOLUNTEER CENTER	120610741	CHECK	12/17/2013	\$394.20
VOLUNTEER CENTER	120611249	CHECK	12/24/2013	\$248.20
VOLUNTEER CENTER	120612789	CHECK	1/14/2014	\$7.30
VOLUNTEER CENTER	120613370	CHECK	1/21/2014	\$29.20
VOLUNTEER CENTER	120619308	CHECK	4/8/2014	\$94.90
VOLUNTEER CENTER	120619947	CHECK	4/15/2014	\$14.60
VOLUNTEER CENTER	120622170	CHECK	5/13/2014	\$109.50
VOLUNTEER CENTER	120624700	CHECK	6/17/2014	\$14.60
VOLUNTEER CENTER	120626794	CHECK	7/15/2014	\$29.20
VOLUNTEER CENTER	128015401	CHECK	10/15/2013	\$150.00
YTD Total For VOLUNTEER CENTER			Is \$1,515.10	
VONCIEL JONES HILL	120605098	CHECK	10/8/2013	\$400.00
VONCIEL JONES HILL	120605689	CHECK	10/15/2013	\$700.00
VONCIEL JONES HILL	120606197	CHECK	10/22/2013	\$300.00
VONCIEL JONES HILL	120607343	CHECK	11/5/2013	\$200.00
VONCIEL JONES HILL	120608624	CHECK	11/19/2013	\$4,525.00
VONCIEL JONES HILL	120609184	CHECK	11/26/2013	\$100.00
VONCIEL JONES HILL	120609614	CHECK	12/3/2013	\$400.00
VONCIEL JONES HILL	120610184	CHECK	12/10/2013	\$300.00
VONCIEL JONES HILL	120611250	CHECK	12/24/2013	\$5,500.00
VONCIEL JONES HILL	120611616	CHECK	12/31/2013	\$400.00
VONCIEL JONES HILL	120612265	CHECK	1/7/2014	\$300.00
VONCIEL JONES HILL	120612790	CHECK	1/14/2014	\$300.00
VONCIEL JONES HILL	120613371	CHECK	1/21/2014	\$100.00
VONCIEL JONES HILL	120614437	CHECK	2/4/2014	\$150.00
VONCIEL JONES HILL	120614904	CHECK	2/11/2014	\$300.00
VONCIEL JONES HILL	120615543	CHECK	2/18/2014	\$450.00
VONCIEL JONES HILL	120616062	CHECK	2/25/2014	\$500.00
VONCIEL JONES HILL	120616994	CHECK	3/11/2014	\$400.00
VONCIEL JONES HILL	120619309	CHECK	4/8/2014	\$700.00
VONCIEL JONES HILL	120619948	CHECK	4/15/2014	\$400.00
VONCIEL JONES HILL	120621077	CHECK	4/29/2014	\$800.00
VONCIEL JONES HILL	120621521	CHECK	5/6/2014	\$150.00

Vendor Name	Payment No	Method	Date	Amount
VONCIEL JONES HILL	120623236	CHECK	5/27/2014	\$550.00
VONCIEL JONES HILL	120623692	CHECK	6/3/2014	\$1,150.00
VONCIEL JONES HILL	120624234	CHECK	6/10/2014	\$1,150.00
VONCIEL JONES HILL	120624701	CHECK	6/17/2014	\$200.00
VONCIEL JONES HILL	120625339	CHECK	6/24/2014	\$700.00
VONCIEL JONES HILL	120626795	CHECK	7/15/2014	\$700.00
VONCIEL JONES HILL	120627306	CHECK	7/22/2014	\$2,350.00
VONCIEL JONES HILL	120628778	CHECK	8/12/2014	\$800.00
VONCIEL JONES HILL	120629338	CHECK	8/19/2014	\$400.00
YTD Total For VONCIEL JONES HILL			Is \$25,375.00	
VOP PROPERTIES	467172998	CHECK	10/29/2013	\$1,221.00
VOP PROPERTIES	467174542	CHECK	11/19/2013	\$1,221.00
VOP PROPERTIES	467176050	CHECK	12/17/2013	\$1,221.00
VOP PROPERTIES	467177688	CHECK	1/28/2014	\$1,221.00
VOP PROPERTIES	467179291	CHECK	2/25/2014	\$1,221.00
VOP PROPERTIES	467180866	CHECK	3/25/2014	\$1,221.00
VOP PROPERTIES	467182520	CHECK	4/29/2014	\$1,234.00
VOP PROPERTIES	467182677	CHECK	5/13/2014	\$552.00
VOP PROPERTIES	467184140	CHECK	5/27/2014	\$1,786.00
VOP PROPERTIES	467185696	CHECK	6/24/2014	\$1,786.00
VOP PROPERTIES	467187323	CHECK	7/29/2014	\$1,471.00
VOP PROPERTIES	467188979	CHECK	8/26/2014	\$1,471.00
YTD Total For VOP PROPERTIES			Is \$15,626.00	
VOSS LIGHTING INC	1200047785	EFT	10/1/2013	\$47.52
VOSS LIGHTING INC	1200049149	EFT	11/19/2013	\$138.00
VOSS LIGHTING INC	1200049353	EFT	11/26/2013	\$949.80
VOSS LIGHTING INC	1200049943	EFT	12/17/2013	\$69.00
VOSS LIGHTING INC	1200050932	EFT	1/21/2014	\$204.50
VOSS LIGHTING INC	1200051144	EFT	1/28/2014	\$69.00
VOSS LIGHTING INC	1200052104	EFT	2/25/2014	\$541.50
VOSS LIGHTING INC	1200052794	EFT	3/18/2014	\$200.88
VOSS LIGHTING INC	1200053023	EFT	3/25/2014	\$11.60
VOSS LIGHTING INC	1200053287	EFT	4/1/2014	\$977.77
VOSS LIGHTING INC	1200054664	EFT	5/13/2014	\$62.40
VOSS LIGHTING INC	1200055358	EFT	6/3/2014	\$174.80
VOSS LIGHTING INC	1200055594	EFT	6/10/2014	\$138.00
VOSS LIGHTING INC	1200056086	EFT	6/24/2014	\$31.20
YTD Total For VOSS LIGHTING INC			Is \$3,615.97	
VOTEC CORPORATION	120616063	CHECK	2/25/2014	\$205,034.06
YTD Total For VOTEC CORPORATION			Is \$205,034.06	
VRX INC	120628257	CHECK	8/5/2014	\$6,901.90
YTD Total For VRX INC			Is \$6,901.90	
VSP CANDLELIGHT LP	120628258	CHECK	8/5/2014	\$1,456.00
VSP CANDLELIGHT LP	467180867	CHECK	3/25/2014	\$10,139.00
VSP CANDLELIGHT LP	467182521	CHECK	4/29/2014	\$6,535.00
VSP CANDLELIGHT LP	467184141	CHECK	5/27/2014	\$6,656.00
VSP CANDLELIGHT LP	467185697	CHECK	6/24/2014	\$7,215.00
VSP CANDLELIGHT LP	467187324	CHECK	7/29/2014	\$6,039.00
VSP CANDLELIGHT LP	467188980	CHECK	8/26/2014	\$5,840.00
YTD Total For VSP CANDLELIGHT LP			Is \$43,880.00	
VSTRUCTURAL LLC	120609185	CHECK	11/26/2013	\$104,906.25
VSTRUCTURAL LLC	120610742	CHECK	12/17/2013	\$84,786.16
VSTRUCTURAL LLC	120613871	CHECK	1/28/2014	\$88,815.84
VSTRUCTURAL LLC	120622171	CHECK	5/13/2014	\$82,639.76
VSTRUCTURAL LLC	120623237	CHECK	5/27/2014	\$134,930.36
YTD Total For VSTRUCTURAL LLC			Is \$496,078.37	
VVENUS MACKEY	467172999	CHECK	10/29/2013	\$131.00
VVENUS MACKEY	467174543	CHECK	11/19/2013	\$131.00
VVENUS MACKEY	467176273	CHECK	1/14/2014	\$131.00

Vendor Name	Payment No	Method	Date	Amount
VVENUS MACKEY	467188981	CHECK	8/26/2014	\$510.00
YTD Total For VVENUS MACKEY			Is \$903.00	
VWI OPERATING 3 LLC	120623238	CHECK	5/27/2014	\$281.37
YTD Total For VWI OPERATING 3 LLC			Is \$281.37	
VWR INTERNATIONAL INC	1200049536	EFT	12/3/2013	\$325.52
VWR INTERNATIONAL INC	1200051398	EFT	2/4/2014	\$515.65
YTD Total For VWR INTERNATIONAL INC			Is \$841.17	
W & B SERVICE CO LP	120612266	CHECK	1/7/2014	\$5,537.28
W & B SERVICE CO LP	120613372	CHECK	1/21/2014	\$310.42
W & B SERVICE CO LP	120614438	CHECK	2/4/2014	\$92.58
W & B SERVICE CO LP	120614905	CHECK	2/11/2014	\$547.44
W & B SERVICE CO LP	120616064	CHECK	2/25/2014	\$4,156.09
W & B SERVICE CO LP	120618220	CHECK	3/25/2014	\$8,832.00
W & B SERVICE CO LP	120620519	CHECK	4/22/2014	\$4,658.20
W & B SERVICE CO LP	120623239	CHECK	5/27/2014	\$1,388.04
W & B SERVICE CO LP	120628259	CHECK	8/5/2014	\$345.74
W & B SERVICE CO LP	120629339	CHECK	8/19/2014	\$1,340.45
YTD Total For W & B SERVICE CO LP			Is \$27,208.24	
W L WATSON & HAZEL G WATSON	467173000	CHECK	10/29/2013	\$377.00
W L WATSON & HAZEL G WATSON	467180968	CHECK	4/1/2014	\$1,885.00
W L WATSON & HAZEL G WATSON	467182522	CHECK	4/29/2014	\$377.00
W L WATSON & HAZEL G WATSON	467184142	CHECK	5/27/2014	\$377.00
W L WATSON & HAZEL G WATSON	467185698	CHECK	6/24/2014	\$377.00
W L WATSON & HAZEL G WATSON	467187325	CHECK	7/29/2014	\$377.00
W L WATSON & HAZEL G WATSON	467188982	CHECK	8/26/2014	\$377.00
YTD Total For W L WATSON & HAZEL G WATSON			Is \$4,147.00	
WADE KEETER	467173001	CHECK	10/29/2013	\$444.00
WADE KEETER	467174544	CHECK	11/19/2013	\$441.00
WADE KEETER	467176051	CHECK	12/17/2013	\$441.00
WADE KEETER	467177689	CHECK	1/28/2014	\$441.00
WADE KEETER	467179292	CHECK	2/25/2014	\$441.00
WADE KEETER	467180868	CHECK	3/25/2014	\$441.00
WADE KEETER	467182523	CHECK	4/29/2014	\$441.00
WADE KEETER	467184143	CHECK	5/27/2014	\$441.00
WADE KEETER	467185699	CHECK	6/24/2014	\$441.00
WADE KEETER	467187326	CHECK	7/29/2014	\$441.00
WADE KEETER	467188983	CHECK	8/26/2014	\$441.00
YTD Total For WADE KEETER			Is \$4,854.00	
WADE LOCKLEAR	467173002	CHECK	10/29/2013	\$1,096.00
WADE LOCKLEAR	467174545	CHECK	11/19/2013	\$1,096.00
WADE LOCKLEAR	467176052	CHECK	12/17/2013	\$1,096.00
WADE LOCKLEAR	467177690	CHECK	1/28/2014	\$1,096.00
WADE LOCKLEAR	467179293	CHECK	2/25/2014	\$1,096.00
WADE LOCKLEAR	467180869	CHECK	3/25/2014	\$1,096.00
WADE LOCKLEAR	467182524	CHECK	4/29/2014	\$1,071.00
WADE LOCKLEAR	467184144	CHECK	5/27/2014	\$1,071.00
WADE LOCKLEAR	467188984	CHECK	8/26/2014	\$3,213.00
YTD Total For WADE LOCKLEAR			Is \$11,931.00	
WADE, BRANDIE LOU BALLARD	1200047809	EFT	10/8/2013	\$73.00
YTD Total For WADE, BRANDIE LOU BALLARD			Is \$73.00	
WADE, JESSE	1200054090	EFT	4/29/2014	\$301.30
YTD Total For WADE, JESSE			Is \$301.30	
WADE, KRISTIN S	1200053620	EFT	4/15/2014	\$866.56
WADE, KRISTIN S	1200055721	EFT	6/17/2014	\$1,044.83
WADE, KRISTIN S	1200057084	EFT	7/29/2014	\$250.00
YTD Total For WADE, KRISTIN S			Is \$2,161.39	
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200047886	EFT	10/8/2013	\$362.58
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200048084	EFT	10/15/2013	\$181.29
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200048262	EFT	10/22/2013	\$410.00

Vendor Name	Payment No	Method	Date	Amount
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200048939	EFT	11/12/2013	\$181.29
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200049944	EFT	12/17/2013	\$181.29
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200050299	EFT	12/31/2013	\$798.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200050721	EFT	1/14/2014	\$181.29
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200050933	EFT	1/21/2014	\$399.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200051871	EFT	2/18/2014	\$181.29
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200052105	EFT	2/25/2014	\$399.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200052795	EFT	3/18/2014	\$580.29
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200053288	EFT	4/1/2014	\$410.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200053712	EFT	4/15/2014	\$181.29
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200054665	EFT	5/13/2014	\$181.29
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200056087	EFT	6/24/2014	\$181.29
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200056749	EFT	7/15/2014	\$181.29
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200057707	EFT	8/12/2014	\$181.29
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670012955	EFT	10/29/2013	\$448.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670013289	EFT	11/19/2013	\$1,446.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670013625	EFT	12/17/2013	\$1,450.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670013991	EFT	1/28/2014	\$1,450.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670014341	EFT	2/25/2014	\$1,450.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670014683	EFT	3/25/2014	\$1,450.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670015063	EFT	4/29/2014	\$1,435.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670015431	EFT	5/27/2014	\$859.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670015808	EFT	6/24/2014	\$859.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670016195	EFT	7/29/2014	\$283.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670016579	EFT	8/26/2014	\$859.00
YTD Total For WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS			Is \$17,160.77	
WAI MAN LAI	467180870	CHECK	3/25/2014	\$2,619.56
WAI MAN LAI	467182525	CHECK	4/29/2014	\$893.00
WAI MAN LAI	467182678	CHECK	5/13/2014	\$1,952.84
WAI MAN LAI	467184145	CHECK	5/27/2014	\$1,978.00
WAI MAN LAI	467184283	CHECK	6/10/2014	\$1,491.41
WAI MAN LAI	467185700	CHECK	6/24/2014	\$2,930.00
WAI MAN LAI	467187327	CHECK	7/29/2014	\$2,930.00
WAI MAN LAI	467188985	CHECK	8/26/2014	\$2,930.00
YTD Total For WAI MAN LAI			Is \$17,724.81	
WAK MANAGEMENT	467171485	CHECK	10/1/2013	\$454.00
WAK MANAGEMENT	467173003	CHECK	10/29/2013	\$1,865.00
WAK MANAGEMENT	467174546	CHECK	11/19/2013	\$2,401.00
WAK MANAGEMENT	467176053	CHECK	12/17/2013	\$1,976.00
WAK MANAGEMENT	467177691	CHECK	1/28/2014	\$1,541.00
WAK MANAGEMENT	467179294	CHECK	2/25/2014	\$616.50
WAK MANAGEMENT	467180871	CHECK	3/25/2014	\$1,225.50
WAK MANAGEMENT	467182526	CHECK	4/29/2014	\$1,478.00
WAK MANAGEMENT	467184146	CHECK	5/27/2014	\$1,478.00
WAK MANAGEMENT	467185701	CHECK	6/24/2014	\$1,478.00
WAK MANAGEMENT	467187328	CHECK	7/29/2014	\$1,758.00
WAK MANAGEMENT	467187450	CHECK	8/5/2014	\$1,368.10
WAK MANAGEMENT	467188986	CHECK	8/26/2014	\$3,047.00
YTD Total For WAK MANAGEMENT			Is \$20,686.10	
WAK MANAGEMENT/DBA THE FALLS APTS	4670012626	EFT	10/1/2013	\$840.00
WAK MANAGEMENT/DBA THE FALLS APTS	4670012646	EFT	10/8/2013	\$1,224.30
WAK MANAGEMENT/DBA THE FALLS APTS	4670012956	EFT	10/29/2013	\$10,127.00
WAK MANAGEMENT/DBA THE FALLS APTS	4670013290	EFT	11/19/2013	\$10,721.00
WAK MANAGEMENT/DBA THE FALLS APTS	4670013316	EFT	11/26/2013	\$226.00
WAK MANAGEMENT/DBA THE FALLS APTS	4670013626	EFT	12/17/2013	\$10,481.00
WAK MANAGEMENT/DBA THE FALLS APTS	4670013992	EFT	1/28/2014	\$10,259.00
WAK MANAGEMENT/DBA THE FALLS APTS	4670014342	EFT	2/25/2014	\$10,050.00
WAK MANAGEMENT/DBA THE FALLS APTS	4670014684	EFT	3/25/2014	\$8,867.00
WAK MANAGEMENT/DBA THE FALLS APTS	4670015064	EFT	4/29/2014	\$9,678.00

Vendor Name	Payment No	Method	Date	Amount
WAK MANAGEMENT/DBA THE FALLS APTS	4670015118	EFT	5/13/2014	\$1,506.00
WAK MANAGEMENT/DBA THE FALLS APTS	4670015432	EFT	5/27/2014	\$10,079.00
WAK MANAGEMENT/DBA THE FALLS APTS	4670015464	EFT	6/3/2014	\$1,310.00
WAK MANAGEMENT/DBA THE FALLS APTS	4670015809	EFT	6/24/2014	\$9,469.00
WAK MANAGEMENT/DBA THE FALLS APTS	4670015854	EFT	7/8/2014	\$888.71
WAK MANAGEMENT/DBA THE FALLS APTS	4670015869	EFT	7/15/2014	\$474.00
YTD Total For WAK MANAGEMENT/DBA THE FALLS APTS			Is \$96,200.01	
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	120606198	CHECK	10/22/2013	\$599.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	120608625	CHECK	11/19/2013	\$599.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	120612267	CHECK	1/7/2014	\$50.14
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467171486	CHECK	10/1/2013	\$207.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467173004	CHECK	10/29/2013	\$395.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467174547	CHECK	11/19/2013	\$395.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467176054	CHECK	12/17/2013	\$395.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467177692	CHECK	1/28/2014	\$395.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467179295	CHECK	2/25/2014	\$395.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467180872	CHECK	3/25/2014	\$395.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467182527	CHECK	4/29/2014	\$358.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467184147	CHECK	5/27/2014	\$358.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467185702	CHECK	6/24/2014	\$358.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467187329	CHECK	7/29/2014	\$358.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467188987	CHECK	8/26/2014	\$304.00
YTD Total For WAK-BG PARTNERS/DBA BAHAMA GLEN APTS			Is \$5,561.14	
WAK-SC LLC	120604798	CHECK	10/1/2013	\$714.00
WAK-SC LLC	120606199	CHECK	10/22/2013	\$579.58
WAK-SC LLC	120609186	CHECK	11/26/2013	\$729.14
WAK-SC LLC	120616644	CHECK	3/4/2014	\$28.56
WAK-SC LLC	120618221	CHECK	3/25/2014	\$604.94
YTD Total For WAK-SC LLC			Is \$2,656.22	
WALKER CO	120605099	CHECK	10/8/2013	\$11.00
WALKER CO	120605100	CHECK	10/8/2013	\$100.00
YTD Total For WALKER CO			Is \$111.00	
WALKER COUNTY HOUSING AUTHORITY	467177861	CHECK	2/11/2014	\$1,190.40
WALKER COUNTY HOUSING AUTHORITY	467179296	CHECK	2/25/2014	\$396.80
WALKER COUNTY HOUSING AUTHORITY	467180873	CHECK	3/25/2014	\$400.50
WALKER COUNTY HOUSING AUTHORITY	467182528	CHECK	4/29/2014	\$400.50
WALKER COUNTY HOUSING AUTHORITY	467184148	CHECK	5/27/2014	\$400.50
WALKER COUNTY HOUSING AUTHORITY	467185703	CHECK	6/24/2014	\$400.50
WALKER COUNTY HOUSING AUTHORITY	467187330	CHECK	7/29/2014	\$400.50
WALKER COUNTY HOUSING AUTHORITY	467188988	CHECK	8/26/2014	\$400.50
YTD Total For WALKER COUNTY HOUSING AUTHORITY			Is \$3,990.20	
WALKER, SHARON B	1200048674	EFT	11/5/2013	\$189.55
WALKER, SHARON B	1200049123	EFT	11/19/2013	\$25.00
YTD Total For WALKER, SHARON B			Is \$214.55	
WALMART	120619310	CHECK	4/8/2014	\$500.00
WALMART	120619311	CHECK	4/8/2014	\$500.00
WALMART	120619312	CHECK	4/8/2014	\$500.00
WALMART	120619313	CHECK	4/8/2014	\$500.00
YTD Total For WALMART			Is \$2,000.00	
WALNUT HILL UNITED METHODIST CHURCH	120609615	CHECK	12/3/2013	\$8,000.00
YTD Total For WALNUT HILL UNITED METHODIST CHURCH			Is \$8,000.00	
WALSH, KATHLEEN A	1200050231	EFT	12/31/2013	\$29.37
WALSH, KATHLEEN A	1200052931	EFT	3/25/2014	\$39.66
YTD Total For WALSH, KATHLEEN A			Is \$69.03	
WALTER BANZHAF	120617703	CHECK	3/18/2014	\$906.32
YTD Total For WALTER BANZHAF			Is \$906.32	
WALTER BUCHANON	467173005	CHECK	10/29/2013	\$720.00
WALTER BUCHANON	467174548	CHECK	11/19/2013	\$756.00
WALTER BUCHANON	467176055	CHECK	12/17/2013	\$756.00

Vendor Name	Payment No	Method	Date	Amount
WALTER BUCHANON	467177693	CHECK	1/28/2014	\$756.00
WALTER BUCHANON	467179297	CHECK	2/25/2014	\$756.00
WALTER BUCHANON	467180874	CHECK	3/25/2014	\$756.00
WALTER BUCHANON	467182529	CHECK	4/29/2014	\$756.00
WALTER BUCHANON	467184149	CHECK	5/27/2014	\$756.00
WALTER BUCHANON	467185704	CHECK	6/24/2014	\$756.00
WALTER BUCHANON	467187331	CHECK	7/29/2014	\$756.00
WALTER BUCHANON	467188989	CHECK	8/26/2014	\$756.00
YTD Total For WALTER BUCHANON			Is \$8,280.00	
WALTER G COLLINS	467173006	CHECK	10/29/2013	\$517.00
WALTER G COLLINS	467174549	CHECK	11/19/2013	\$517.00
WALTER G COLLINS	467176056	CHECK	12/17/2013	\$517.00
WALTER G COLLINS	467177694	CHECK	1/28/2014	\$517.00
WALTER G COLLINS	467179298	CHECK	2/25/2014	\$517.00
WALTER G COLLINS	467180875	CHECK	3/25/2014	\$436.00
WALTER G COLLINS	467182530	CHECK	4/29/2014	\$490.00
WALTER G COLLINS	467184150	CHECK	5/27/2014	\$490.00
YTD Total For WALTER G COLLINS			Is \$4,001.00	
WALTER L FORD	467173007	CHECK	10/29/2013	\$789.00
WALTER L FORD	467174550	CHECK	11/19/2013	\$789.00
WALTER L FORD	467176057	CHECK	12/17/2013	\$789.00
WALTER L FORD	467177695	CHECK	1/28/2014	\$1,025.00
WALTER L FORD	467179299	CHECK	2/25/2014	\$1,025.00
WALTER L FORD	467180876	CHECK	3/25/2014	\$1,025.00
WALTER L FORD	467181060	CHECK	4/15/2014	\$236.00
WALTER L FORD	467182531	CHECK	4/29/2014	\$664.00
WALTER L FORD	467184151	CHECK	5/27/2014	\$845.00
WALTER L FORD	467185705	CHECK	6/24/2014	\$845.00
WALTER L FORD	467187332	CHECK	7/29/2014	\$1,025.00
WALTER L FORD	467188990	CHECK	8/26/2014	\$1,025.00
YTD Total For WALTER L FORD			Is \$10,082.00	
WALTER WATSON	120605101	CHECK	10/8/2013	\$500.00
YTD Total For WALTER WATSON			Is \$500.00	
WALTERS, SUZANNE	1280002441	EFT	8/26/2014	\$157.72
YTD Total For WALTERS, SUZANNE			Is \$157.72	
WALTON HOUSTON GALLERIA HOTELS LP	120623693	CHECK	6/3/2014	\$1,488.24
WALTON HOUSTON GALLERIA HOTELS LP	120624235	CHECK	6/10/2014	\$744.12
WALTON HOUSTON GALLERIA HOTELS LP	120624702	CHECK	6/17/2014	\$744.12
YTD Total For WALTON HOUSTON GALLERIA HOTELS LP			Is \$2,976.48	
WALZ CERTIFIED MAIL SOLUTIONS LLC	120613373	CHECK	1/21/2014	\$2,517.70
YTD Total For WALZ CERTIFIED MAIL SOLUTIONS LLC			Is \$2,517.70	
WANDA JONES	467173008	CHECK	10/29/2013	\$717.00
WANDA JONES	467174551	CHECK	11/19/2013	\$717.00
WANDA JONES	467176058	CHECK	12/17/2013	\$747.00
WANDA JONES	467177696	CHECK	1/28/2014	\$747.00
WANDA JONES	467179300	CHECK	2/25/2014	\$747.00
WANDA JONES	467180877	CHECK	3/25/2014	\$747.00
WANDA JONES	467182532	CHECK	4/29/2014	\$747.00
WANDA JONES	467184152	CHECK	5/27/2014	\$747.00
WANDA JONES	467185706	CHECK	6/24/2014	\$747.00
WANDA JONES	467187333	CHECK	7/29/2014	\$747.00
WANDA JONES	467188991	CHECK	8/26/2014	\$747.00
YTD Total For WANDA JONES			Is \$8,157.00	
WANDA K FULLER	467173009	CHECK	10/29/2013	\$817.00
WANDA K FULLER	467174552	CHECK	11/19/2013	\$817.00
WANDA K FULLER	467176059	CHECK	12/17/2013	\$817.00
WANDA K FULLER	467177697	CHECK	1/28/2014	\$817.00
WANDA K FULLER	467179301	CHECK	2/25/2014	\$817.00
WANDA K FULLER	467180878	CHECK	3/25/2014	\$817.00

Vendor Name	Payment No	Method	Date	Amount
WANDA K FULLER	467182533	CHECK	4/29/2014	\$817.00
WANDA K FULLER	467184153	CHECK	5/27/2014	\$852.00
WANDA K FULLER	467185707	CHECK	6/24/2014	\$852.00
WANDA K FULLER	467187334	CHECK	7/29/2014	\$852.00
WANDA K FULLER	467188992	CHECK	8/26/2014	\$852.00
YTD Total For WANDA K FULLER			Is \$9,127.00	
WANDA L SIMMS	467179302	CHECK	2/25/2014	\$4,468.22
YTD Total For WANDA L SIMMS			Is \$4,468.22	
WARD, VIRGINIA L	1200047783	EFT	10/1/2013	\$40.00
WARD, VIRGINIA L	1200048083	EFT	10/15/2013	\$178.84
WARD, VIRGINIA L	1200058210	EFT	8/26/2014	\$231.66
YTD Total For WARD, VIRGINIA L			Is \$450.50	
WARREN CHAPEL AME CHURCH	4670012957	EFT	10/29/2013	\$580.00
WARREN CHAPEL AME CHURCH	4670013291	EFT	11/19/2013	\$580.00
WARREN CHAPEL AME CHURCH	4670013627	EFT	12/17/2013	\$580.00
WARREN CHAPEL AME CHURCH	4670013993	EFT	1/28/2014	\$580.00
WARREN CHAPEL AME CHURCH	4670014343	EFT	2/25/2014	\$580.00
WARREN CHAPEL AME CHURCH	4670014685	EFT	3/25/2014	\$580.00
WARREN CHAPEL AME CHURCH	4670015065	EFT	4/29/2014	\$580.00
WARREN CHAPEL AME CHURCH	4670015433	EFT	5/27/2014	\$580.00
WARREN CHAPEL AME CHURCH	4670015810	EFT	6/24/2014	\$580.00
WARREN CHAPEL AME CHURCH	4670016196	EFT	7/29/2014	\$580.00
WARREN CHAPEL AME CHURCH	4670016580	EFT	8/26/2014	\$570.00
YTD Total For WARREN CHAPEL AME CHURCH			Is \$6,370.00	
WARREN INN - HALTOM CITY LP	467173010	CHECK	10/29/2013	\$425.00
WARREN INN - HALTOM CITY LP	467174553	CHECK	11/19/2013	\$425.00
WARREN INN - HALTOM CITY LP	467176060	CHECK	12/17/2013	\$425.00
WARREN INN - HALTOM CITY LP	467177698	CHECK	1/28/2014	\$357.00
WARREN INN - HALTOM CITY LP	467179303	CHECK	2/25/2014	\$357.00
WARREN INN - HALTOM CITY LP	467180879	CHECK	3/25/2014	\$357.00
WARREN INN - HALTOM CITY LP	467182534	CHECK	4/29/2014	\$357.00
WARREN INN - HALTOM CITY LP	467184154	CHECK	5/27/2014	\$357.00
WARREN INN - HALTOM CITY LP	467185708	CHECK	6/24/2014	\$357.00
WARREN INN - HALTOM CITY LP	467187335	CHECK	7/29/2014	\$357.00
WARREN INN - HALTOM CITY LP	467188993	CHECK	8/26/2014	\$357.00
YTD Total For WARREN INN - HALTOM CITY LP			Is \$4,131.00	
WARREN LYNDON SIMON	467173011	CHECK	10/29/2013	\$521.00
WARREN LYNDON SIMON	467174554	CHECK	11/19/2013	\$521.00
WARREN LYNDON SIMON	467176061	CHECK	12/17/2013	\$521.00
WARREN LYNDON SIMON	467177699	CHECK	1/28/2014	\$521.00
WARREN LYNDON SIMON	467179304	CHECK	2/25/2014	\$521.00
WARREN LYNDON SIMON	467180880	CHECK	3/25/2014	\$521.00
WARREN LYNDON SIMON	467182535	CHECK	4/29/2014	\$515.00
WARREN LYNDON SIMON	467184155	CHECK	5/27/2014	\$515.00
WARREN LYNDON SIMON	467185709	CHECK	6/24/2014	\$515.00
WARREN LYNDON SIMON	467187336	CHECK	7/29/2014	\$515.00
WARREN LYNDON SIMON	467188994	CHECK	8/26/2014	\$515.00
YTD Total For WARREN LYNDON SIMON			Is \$5,701.00	
WARREN, JOHN F	1200047998	EFT	10/15/2013	\$551.80
WARREN, JOHN F	1200049266	EFT	11/26/2013	\$610.34
WARREN, JOHN F	1200050053	EFT	12/24/2013	\$233.50
WARREN, JOHN F	1200050425	EFT	1/7/2014	\$310.73
WARREN, JOHN F	1200051285	EFT	2/4/2014	\$248.53
WARREN, JOHN F	1200052260	EFT	3/4/2014	\$334.00
WARREN, JOHN F	1200052673	EFT	3/18/2014	\$82.33
WARREN, JOHN F	1200054800	EFT	5/20/2014	\$268.54
WARREN, JOHN F	1200055030	EFT	5/27/2014	\$356.40
WARREN, JOHN F	1200057844	EFT	8/19/2014	\$564.22
YTD Total For WARREN, JOHN F			Is \$3,560.39	

Vendor Name	Payment No	Method	Date	Amount
WASP BAR CODE	120621522	CHECK	5/6/2014	\$4,552.50
YTD Total For WASP BAR CODE			Is \$4,552.50	
WATER & POWER TECHNOLOGIES INC	1200049735	EFT	12/10/2013	\$480.00
WATER & POWER TECHNOLOGIES INC	1200050528	EFT	1/7/2014	\$80.00
WATER & POWER TECHNOLOGIES INC	1200051145	EFT	1/28/2014	\$80.00
WATER & POWER TECHNOLOGIES INC	1200051872	EFT	2/18/2014	\$288.00
WATER & POWER TECHNOLOGIES INC	1200053713	EFT	4/15/2014	\$251.00
WATER & POWER TECHNOLOGIES INC	1200053964	EFT	4/22/2014	\$80.00
WATER & POWER TECHNOLOGIES INC	1200054396	EFT	5/6/2014	\$400.00
WATER & POWER TECHNOLOGIES INC	1200057444	EFT	8/5/2014	\$560.00
YTD Total For WATER & POWER TECHNOLOGIES INC			Is \$2,219.00	
WATER EVENT	120616645	CHECK	3/4/2014	\$4,569.80
WATER EVENT	120629825	CHECK	8/26/2014	\$89.90
YTD Total For WATER EVENT			Is \$4,659.70	
WATERFORD AT VALLEY RANCH LLC	4670015434	EFT	5/27/2014	\$14,647.00
WATERFORD AT VALLEY RANCH LLC	467173012	CHECK	10/29/2013	\$14,827.10
WATERFORD AT VALLEY RANCH LLC	467174555	CHECK	11/19/2013	\$13,831.00
WATERFORD AT VALLEY RANCH LLC	467176062	CHECK	12/17/2013	\$11,251.00
WATERFORD AT VALLEY RANCH LLC	467177700	CHECK	1/28/2014	\$14,212.42
WATERFORD AT VALLEY RANCH LLC	467177786	CHECK	2/4/2014	\$314.00
WATERFORD AT VALLEY RANCH LLC	467179305	CHECK	2/25/2014	\$11,424.00
WATERFORD AT VALLEY RANCH LLC	467180881	CHECK	3/25/2014	\$15,321.70
WATERFORD AT VALLEY RANCH LLC	467180969	CHECK	4/1/2014	\$1,498.00
WATERFORD AT VALLEY RANCH LLC	467181012	CHECK	4/8/2014	\$1,150.16
WATERFORD AT VALLEY RANCH LLC	467181061	CHECK	4/15/2014	\$1,155.00
WATERFORD AT VALLEY RANCH LLC	467182536	CHECK	4/29/2014	\$14,258.00
WATERFORD AT VALLEY RANCH LLC	467182623	CHECK	5/6/2014	\$128.00
WATERFORD AT VALLEY RANCH LLC	467182679	CHECK	5/13/2014	\$3,905.40
WATERFORD AT VALLEY RANCH LLC	467184289	CHECK	6/16/2014	\$14,647.00
WATERFORD AT VALLEY RANCH LLC	467185710	CHECK	6/24/2014	\$12,791.00
WATERFORD AT VALLEY RANCH LLC	467185829	CHECK	7/8/2014	\$5,463.63
WATERFORD AT VALLEY RANCH LLC	467187337	CHECK	7/29/2014	\$17,327.00
WATERFORD AT VALLEY RANCH LLC	467187451	CHECK	8/5/2014	\$2,018.44
WATERFORD AT VALLEY RANCH LLC	467188995	CHECK	8/26/2014	\$16,241.00
YTD Total For WATERFORD AT VALLEY RANCH LLC			Is \$186,410.85	
WATERFORD PARTNERS LLC	120605690	CHECK	10/15/2013	\$34.17
WATERFORD PARTNERS LLC	120606200	CHECK	10/22/2013	\$449.89
WATERFORD PARTNERS LLC	120606782	CHECK	10/29/2013	\$480.00
WATERFORD PARTNERS LLC	120608626	CHECK	11/19/2013	\$420.00
WATERFORD PARTNERS LLC	120610185	CHECK	12/10/2013	\$30.62
WATERFORD PARTNERS LLC	120611617	CHECK	12/31/2013	\$420.00
WATERFORD PARTNERS LLC	120613374	CHECK	1/21/2014	\$449.35
WATERFORD PARTNERS LLC	120613872	CHECK	1/28/2014	\$33.58
WATERFORD PARTNERS LLC	120615544	CHECK	2/18/2014	\$452.91
WATERFORD PARTNERS LLC	120617704	CHECK	3/18/2014	\$420.00
WATERFORD PARTNERS LLC	120621078	CHECK	4/29/2014	\$30.20
WATERFORD PARTNERS LLC	467173013	CHECK	10/29/2013	\$966.00
WATERFORD PARTNERS LLC	467174556	CHECK	11/19/2013	\$252.00
WATERFORD PARTNERS LLC	467176063	CHECK	12/17/2013	\$609.00
WATERFORD PARTNERS LLC	467177701	CHECK	1/28/2014	\$609.00
WATERFORD PARTNERS LLC	467179306	CHECK	2/25/2014	\$609.00
WATERFORD PARTNERS LLC	467180882	CHECK	3/25/2014	\$609.00
WATERFORD PARTNERS LLC	467182537	CHECK	4/29/2014	\$516.00
WATERFORD PARTNERS LLC	467188996	CHECK	8/26/2014	\$276.00
YTD Total For WATERFORD PARTNERS LLC			Is \$7,666.72	
WATSON MANAGEMENT COMPANY	467174664	CHECK	12/3/2013	\$1,900.00
WATSON MANAGEMENT COMPANY	467176064	CHECK	12/17/2013	\$950.00
WATSON MANAGEMENT COMPANY	467177702	CHECK	1/28/2014	\$950.00
WATSON MANAGEMENT COMPANY	467179307	CHECK	2/25/2014	\$950.00

Vendor Name	Payment No	Method	Date	Amount
WATSON MANAGEMENT COMPANY	467180883	CHECK	3/25/2014	\$950.00
WATSON MANAGEMENT COMPANY	467182538	CHECK	4/29/2014	\$950.00
WATSON MANAGEMENT COMPANY	467184156	CHECK	5/27/2014	\$950.00
WATSON MANAGEMENT COMPANY	467185711	CHECK	6/24/2014	\$950.00
WATSON MANAGEMENT COMPANY	467187338	CHECK	7/29/2014	\$950.00
WATSON MANAGEMENT COMPANY	467188997	CHECK	8/26/2014	\$950.00
YTD Total For WATSON MANAGEMENT COMPANY			Is \$10,450.00	
WAUKESHA-PEARCE INDUSTRIES INC	120612268	CHECK	1/7/2014	\$1,087.31
YTD Total For WAUKESHA-PEARCE INDUSTRIES INC			Is \$1,087.31	
WAYNE D BROWN	120604799	CHECK	10/1/2013	\$730.00
WAYNE D BROWN	120605691	CHECK	10/15/2013	\$300.00
WAYNE D BROWN	120606783	CHECK	10/29/2013	\$240.00
WAYNE D BROWN	120607984	CHECK	11/12/2013	\$125.00
WAYNE D BROWN	120609187	CHECK	11/26/2013	\$260.00
WAYNE D BROWN	120610186	CHECK	12/10/2013	\$115.00
WAYNE D BROWN	120611251	CHECK	12/24/2013	\$130.00
WAYNE D BROWN	120611618	CHECK	12/31/2013	\$295.00
WAYNE D BROWN	120614906	CHECK	2/11/2014	\$300.00
WAYNE D BROWN	120615545	CHECK	2/18/2014	\$175.00
WAYNE D BROWN	120616065	CHECK	2/25/2014	\$300.00
WAYNE D BROWN	120616646	CHECK	3/4/2014	\$150.00
WAYNE D BROWN	120617705	CHECK	3/18/2014	\$115.00
WAYNE D BROWN	120618222	CHECK	3/25/2014	\$225.00
WAYNE D BROWN	120618820	CHECK	4/1/2014	\$100.00
WAYNE D BROWN	120619314	CHECK	4/8/2014	\$145.00
WAYNE D BROWN	120619949	CHECK	4/15/2014	\$200.00
WAYNE D BROWN	120620520	CHECK	4/22/2014	\$150.00
WAYNE D BROWN	120622172	CHECK	5/13/2014	\$115.00
WAYNE D BROWN	120623240	CHECK	5/27/2014	\$175.00
WAYNE D BROWN	120623694	CHECK	6/3/2014	\$175.00
WAYNE D BROWN	120624236	CHECK	6/10/2014	\$350.00
WAYNE D BROWN	120625840	CHECK	7/1/2014	\$200.00
WAYNE D BROWN	120626338	CHECK	7/8/2014	\$200.00
WAYNE D BROWN	120627307	CHECK	7/22/2014	\$200.00
WAYNE D BROWN	120627672	CHECK	7/29/2014	\$465.00
WAYNE D BROWN	120629340	CHECK	8/19/2014	\$200.00
YTD Total For WAYNE D BROWN			Is \$6,135.00	
WAYNE D LACY	120604800	CHECK	10/1/2013	\$3,070.00
WAYNE D LACY	120606784	CHECK	10/29/2013	\$4,230.00
WAYNE D LACY	120607344	CHECK	11/5/2013	\$400.00
WAYNE D LACY	120607985	CHECK	11/12/2013	\$2,000.00
WAYNE D LACY	120609188	CHECK	11/26/2013	\$340.00
WAYNE D LACY	120609616	CHECK	12/3/2013	\$400.00
WAYNE D LACY	120610187	CHECK	12/10/2013	\$900.00
WAYNE D LACY	120610743	CHECK	12/17/2013	\$600.00
WAYNE D LACY	120611252	CHECK	12/24/2013	\$150.00
WAYNE D LACY	120611619	CHECK	12/31/2013	\$150.00
WAYNE D LACY	120612269	CHECK	1/7/2014	\$7,600.00
WAYNE D LACY	120612791	CHECK	1/14/2014	\$500.00
WAYNE D LACY	120613375	CHECK	1/21/2014	\$810.00
WAYNE D LACY	120613873	CHECK	1/28/2014	\$2,510.00
WAYNE D LACY	120614439	CHECK	2/4/2014	\$400.00
WAYNE D LACY	120614907	CHECK	2/11/2014	\$1,200.00
WAYNE D LACY	120615546	CHECK	2/18/2014	\$1,200.00
WAYNE D LACY	120616066	CHECK	2/25/2014	\$150.00
WAYNE D LACY	120616647	CHECK	3/4/2014	\$300.00
WAYNE D LACY	120617706	CHECK	3/18/2014	\$100.00
WAYNE D LACY	120618223	CHECK	3/25/2014	\$250.00
WAYNE D LACY	120619315	CHECK	4/8/2014	\$2,220.00

Vendor Name	Payment No	Method	Date	Amount
WAYNE D LACY	120619950	CHECK	4/15/2014	\$220.00
WAYNE D LACY	120620521	CHECK	4/22/2014	\$1,310.00
WAYNE D LACY	120621079	CHECK	4/29/2014	\$2,610.00
WAYNE D LACY	120622173	CHECK	5/13/2014	\$9,840.00
WAYNE D LACY	120622758	CHECK	5/20/2014	\$400.00
WAYNE D LACY	120623241	CHECK	5/27/2014	\$1,090.00
WAYNE D LACY	120623695	CHECK	6/3/2014	\$3,040.00
WAYNE D LACY	120624237	CHECK	6/10/2014	\$400.00
WAYNE D LACY	120624703	CHECK	6/17/2014	\$320.00
WAYNE D LACY	120625340	CHECK	6/24/2014	\$6,090.00
WAYNE D LACY	120625841	CHECK	7/1/2014	\$7,890.00
WAYNE D LACY	120626339	CHECK	7/8/2014	\$6,900.00
WAYNE D LACY	120626796	CHECK	7/15/2014	\$3,280.00
WAYNE D LACY	120628779	CHECK	8/12/2014	\$870.00
WAYNE D LACY	120629341	CHECK	8/19/2014	\$8,940.00
WAYNE D LACY	120629826	CHECK	8/26/2014	\$400.00
YTD Total For WAYNE D LACY			Is \$83,080.00	
WAYNE MOHUNDRO	467173014	CHECK	10/29/2013	\$552.00
WAYNE MOHUNDRO	467174557	CHECK	11/19/2013	\$552.00
WAYNE MOHUNDRO	467176065	CHECK	12/17/2013	\$552.00
WAYNE MOHUNDRO	467177703	CHECK	1/28/2014	\$552.00
WAYNE MOHUNDRO	467179308	CHECK	2/25/2014	\$552.00
WAYNE MOHUNDRO	467180884	CHECK	3/25/2014	\$552.00
WAYNE MOHUNDRO	467182539	CHECK	4/29/2014	\$552.00
WAYNE MOHUNDRO	467184157	CHECK	5/27/2014	\$552.00
WAYNE MOHUNDRO	467185712	CHECK	6/24/2014	\$564.00
WAYNE MOHUNDRO	467187339	CHECK	7/29/2014	\$564.00
WAYNE MOHUNDRO	467188998	CHECK	8/26/2014	\$564.00
YTD Total For WAYNE MOHUNDRO			Is \$6,108.00	
WBC REAL ESTATE TAX SOLUTIONS LLC	467185878	CHECK	7/15/2014	\$2,566.61
WBC REAL ESTATE TAX SOLUTIONS LLC	467187340	CHECK	7/29/2014	\$1,000.00
YTD Total For WBC REAL ESTATE TAX SOLUTIONS LLC			Is \$3,566.61	
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670012666	EFT	10/15/2013	\$170.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670012958	EFT	10/29/2013	\$4,068.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670013292	EFT	11/19/2013	\$4,068.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670013628	EFT	12/17/2013	\$3,879.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670013994	EFT	1/28/2014	\$3,078.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670014344	EFT	2/25/2014	\$3,670.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670014686	EFT	3/25/2014	\$3,667.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670015066	EFT	4/29/2014	\$3,065.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670015435	EFT	5/27/2014	\$3,065.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670015811	EFT	6/24/2014	\$4,269.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670016197	EFT	7/29/2014	\$3,481.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670016581	EFT	8/26/2014	\$3,472.00
YTD Total For WCH LTD LEMC/DBA PARKS AT WYNNEWOOD			Is \$39,952.00	
WDOP SUB I LP	120615547	CHECK	2/18/2014	\$490.00
YTD Total For WDOP SUB I LP			Is \$490.00	
WE SUPPLY INC	120607345	CHECK	11/5/2013	\$312.50
WE SUPPLY INC	120615548	CHECK	2/18/2014	\$1,875.00
WE SUPPLY INC	120619951	CHECK	4/15/2014	\$8,250.00
WE SUPPLY INC	120623696	CHECK	6/3/2014	\$4,687.50
WE SUPPLY INC	120627308	CHECK	7/22/2014	\$1,687.50
YTD Total For WE SUPPLY INC			Is \$16,812.50	
WEATHERPROOFING TECHNOLOGIES INC	120615549	CHECK	2/18/2014	\$39,902.11
YTD Total For WEATHERPROOFING TECHNOLOGIES INC			Is \$39,902.11	
WEAVER & ASSOCIATES INC	467180885	CHECK	3/25/2014	\$462.00
WEAVER & ASSOCIATES INC	467182540	CHECK	4/29/2014	\$231.00
WEAVER & ASSOCIATES INC	467184158	CHECK	5/27/2014	\$231.00
WEAVER & ASSOCIATES INC	467185713	CHECK	6/24/2014	\$231.00

Vendor Name	Payment No	Method	Date	Amount
WEAVER & ASSOCIATES INC	467187341	CHECK	7/29/2014	\$231.00
WEAVER & ASSOCIATES INC	467188999	CHECK	8/26/2014	\$231.00
YTD Total For WEAVER & ASSOCIATES INC			Is \$1,617.00	
WEAVER SPRING & BRAKE INC	120609617	CHECK	12/3/2013	\$85.00
WEAVER SPRING & BRAKE INC	120613376	CHECK	1/21/2014	\$150.00
WEAVER SPRING & BRAKE INC	120628260	CHECK	8/5/2014	\$95.00
YTD Total For WEAVER SPRING & BRAKE INC			Is \$330.00	
WEBB BIARD	120622759	CHECK	5/20/2014	\$2,512.00
YTD Total For WEBB BIARD			Is \$2,512.00	
WEBB COUNTY	120615550	CHECK	2/18/2014	\$30.00
WEBB COUNTY	120616067	CHECK	2/25/2014	\$100.00
YTD Total For WEBB COUNTY			Is \$130.00	
WEBB WATCH CORPORATION	120607346	CHECK	11/5/2013	\$6,000.00
YTD Total For WEBB WATCH CORPORATION			Is \$6,000.00	
WEBSTER, SUSAN G	1280002290	EFT	4/29/2014	\$24.00
YTD Total For WEBSTER, SUSAN G			Is \$24.00	
WEI YI YANG	467184159	CHECK	5/27/2014	\$1,520.00
WEI YI YANG	467185714	CHECK	6/24/2014	\$760.00
WEI YI YANG	467187342	CHECK	7/29/2014	\$552.00
WEI YI YANG	467189000	CHECK	8/26/2014	\$760.00
YTD Total For WEI YI YANG			Is \$3,592.00	
WEISSKER MANUFACTURING LLC	120626340	CHECK	7/8/2014	\$3,360.00
YTD Total For WEISSKER MANUFACTURING LLC			Is \$3,360.00	
WELCH, BRITTANY A	1200047810	EFT	10/8/2013	\$424.73
WELCH, BRITTANY A	1200051190	EFT	2/4/2014	\$320.23
WELCH, BRITTANY A	1200051661	EFT	2/18/2014	\$1,375.70
YTD Total For WELCH, BRITTANY A			Is \$2,120.66	
WELCH, YOLANDA	1200055821	EFT	6/17/2014	\$284.38
WELCH, YOLANDA	1200056325	EFT	7/1/2014	\$293.17
YTD Total For WELCH, YOLANDA			Is \$577.55	
WELDON MORRIS	467173015	CHECK	10/29/2013	\$376.00
WELDON MORRIS	467174558	CHECK	11/19/2013	\$376.00
WELDON MORRIS	467176066	CHECK	12/17/2013	\$376.00
WELDON MORRIS	467177704	CHECK	1/28/2014	\$376.00
WELDON MORRIS	467179309	CHECK	2/25/2014	\$376.00
YTD Total For WELDON MORRIS			Is \$1,880.00	
WELLINGTON MANAGEMENT	120607347	CHECK	11/5/2013	\$660.00
WELLINGTON MANAGEMENT	120608627	CHECK	11/19/2013	\$660.00
WELLINGTON MANAGEMENT	120610188	CHECK	12/10/2013	\$55.00
WELLINGTON MANAGEMENT	120611253	CHECK	12/24/2013	\$660.00
YTD Total For WELLINGTON MANAGEMENT			Is \$2,035.00	
WELLS FARGO & HUSSEIN, KEMERIA	467173016	CHECK	10/29/2013	\$450.68
WELLS FARGO & HUSSEIN, KEMERIA	467174559	CHECK	11/19/2013	\$450.68
WELLS FARGO & HUSSEIN, KEMERIA	467176067	CHECK	12/17/2013	\$450.68
WELLS FARGO & HUSSEIN, KEMERIA	467177705	CHECK	1/28/2014	\$450.68
WELLS FARGO & HUSSEIN, KEMERIA	467179310	CHECK	2/25/2014	\$450.68
WELLS FARGO & HUSSEIN, KEMERIA	467180886	CHECK	3/25/2014	\$450.68
WELLS FARGO & HUSSEIN, KEMERIA	467182541	CHECK	4/29/2014	\$450.68
WELLS FARGO & HUSSEIN, KEMERIA	467184160	CHECK	5/27/2014	\$450.68
WELLS FARGO & HUSSEIN, KEMERIA	467185715	CHECK	6/24/2014	\$450.68
WELLS FARGO & HUSSEIN, KEMERIA	467187343	CHECK	7/29/2014	\$178.81
WELLS FARGO & HUSSEIN, KEMERIA	467189001	CHECK	8/26/2014	\$178.81
YTD Total For WELLS FARGO & HUSSEIN, KEMERIA			Is \$4,413.74	
WELLS FARGO & WHETSTONE, TATASHA	467173017	CHECK	10/29/2013	\$228.94
WELLS FARGO & WHETSTONE, TATASHA	467174560	CHECK	11/19/2013	\$228.94
WELLS FARGO & WHETSTONE, TATASHA	467176068	CHECK	12/17/2013	\$228.94
WELLS FARGO & WHETSTONE, TATASHA	467177706	CHECK	1/28/2014	\$228.94
WELLS FARGO & WHETSTONE, TATASHA	467179311	CHECK	2/25/2014	\$228.94
WELLS FARGO & WHETSTONE, TATASHA	467180887	CHECK	3/25/2014	\$201.29

Vendor Name	Payment No	Method	Date	Amount
WELLS FARGO & WHETSTONE,TATASHA	467182542	CHECK	4/29/2014	\$201.29
WELLS FARGO & WHETSTONE,TATASHA	467184161	CHECK	5/27/2014	\$201.29
WELLS FARGO & WHETSTONE,TATASHA	467185716	CHECK	6/24/2014	\$201.29
WELLS FARGO & WHETSTONE,TATASHA	467187344	CHECK	7/29/2014	\$201.29
WELLS FARGO & WHETSTONE,TATASHA	467189002	CHECK	8/26/2014	\$201.29
YTD Total For WELLS FARGO & WHETSTONE,TATASHA			Is \$2,352.44	
WELLS FARGO HOME MORTGAGE INC	120604801	CHECK	10/1/2013	\$703.29
WELLS FARGO HOME MORTGAGE INC	120605692	CHECK	10/15/2013	\$343.07
WELLS FARGO HOME MORTGAGE INC	120606201	CHECK	10/22/2013	\$798.84
WELLS FARGO HOME MORTGAGE INC	120606202	CHECK	10/22/2013	\$393.82
WELLS FARGO HOME MORTGAGE INC	120606203	CHECK	10/22/2013	\$393.82
WELLS FARGO HOME MORTGAGE INC	120606204	CHECK	10/22/2013	\$878.83
WELLS FARGO HOME MORTGAGE INC	120606785	CHECK	10/29/2013	\$791.83
WELLS FARGO HOME MORTGAGE INC	120607986	CHECK	11/12/2013	\$603.34
WELLS FARGO HOME MORTGAGE INC	120608628	CHECK	11/19/2013	\$798.84
WELLS FARGO HOME MORTGAGE INC	120608629	CHECK	11/19/2013	\$1,808.09
WELLS FARGO HOME MORTGAGE INC	120609189	CHECK	11/26/2013	\$695.06
WELLS FARGO HOME MORTGAGE INC	120609618	CHECK	12/3/2013	\$791.83
WELLS FARGO HOME MORTGAGE INC	120610744	CHECK	12/17/2013	\$860.02
WELLS FARGO HOME MORTGAGE INC	120611254	CHECK	12/24/2013	\$1,808.09
WELLS FARGO HOME MORTGAGE INC	120611255	CHECK	12/24/2013	\$3,063.45
WELLS FARGO HOME MORTGAGE INC	120612270	CHECK	1/7/2014	\$949.84
WELLS FARGO HOME MORTGAGE INC	120612792	CHECK	1/14/2014	\$1,823.74
WELLS FARGO HOME MORTGAGE INC	120613377	CHECK	1/21/2014	\$929.19
WELLS FARGO HOME MORTGAGE INC	120613378	CHECK	1/21/2014	\$798.84
WELLS FARGO HOME MORTGAGE INC	120613874	CHECK	1/28/2014	\$878.83
WELLS FARGO HOME MORTGAGE INC	120613875	CHECK	1/28/2014	\$1,526.94
WELLS FARGO HOME MORTGAGE INC	120614440	CHECK	2/4/2014	\$949.84
WELLS FARGO HOME MORTGAGE INC	120615551	CHECK	2/18/2014	\$929.19
WELLS FARGO HOME MORTGAGE INC	120616068	CHECK	2/25/2014	\$878.83
WELLS FARGO HOME MORTGAGE INC	120616069	CHECK	2/25/2014	\$826.94
WELLS FARGO HOME MORTGAGE INC	120616995	CHECK	3/11/2014	\$949.84
WELLS FARGO HOME MORTGAGE INC	120617707	CHECK	3/18/2014	\$1,881.58
WELLS FARGO HOME MORTGAGE INC	120617708	CHECK	3/18/2014	\$1,808.02
WELLS FARGO HOME MORTGAGE INC	120618224	CHECK	3/25/2014	\$949.84
WELLS FARGO HOME MORTGAGE INC	120619952	CHECK	4/15/2014	\$1,807.92
WELLS FARGO HOME MORTGAGE INC	120619953	CHECK	4/15/2014	\$1,907.32
WELLS FARGO HOME MORTGAGE INC	120620522	CHECK	4/22/2014	\$454.00
WELLS FARGO HOME MORTGAGE INC	120622174	CHECK	5/13/2014	\$2,122.80
WELLS FARGO HOME MORTGAGE INC	120622760	CHECK	5/20/2014	\$1,040.00
WELLS FARGO HOME MORTGAGE INC	120622761	CHECK	5/20/2014	\$2,157.76
WELLS FARGO HOME MORTGAGE INC	120623697	CHECK	6/3/2014	\$1,246.65
WELLS FARGO HOME MORTGAGE INC	120625341	CHECK	6/24/2014	\$1,040.00
WELLS FARGO HOME MORTGAGE INC	120625342	CHECK	6/24/2014	\$2,985.52
WELLS FARGO HOME MORTGAGE INC	120625842	CHECK	7/1/2014	\$1,443.68
WELLS FARGO HOME MORTGAGE INC	120626341	CHECK	7/8/2014	\$2,420.84
WELLS FARGO HOME MORTGAGE INC	120626342	CHECK	7/8/2014	\$636.04
WELLS FARGO HOME MORTGAGE INC	120627309	CHECK	7/22/2014	\$1,738.87
WELLS FARGO HOME MORTGAGE INC	120627310	CHECK	7/22/2014	\$1,734.08
WELLS FARGO HOME MORTGAGE INC	120628261	CHECK	8/5/2014	\$1,246.79
WELLS FARGO HOME MORTGAGE INC	120628780	CHECK	8/12/2014	\$836.82
WELLS FARGO HOME MORTGAGE INC	120629342	CHECK	8/19/2014	\$678.28
WELLS FARGO HOME MORTGAGE INC	120629343	CHECK	8/19/2014	\$2,112.00
WELLS FARGO HOME MORTGAGE INC	120629827	CHECK	8/26/2014	\$878.73
WELLS FARGO HOME MORTGAGE INC	120629828	CHECK	8/26/2014	\$1,040.00
YTD Total For WELLS FARGO HOME MORTGAGE INC			Is \$60,341.78	
WELLS FARGO MORTGAGE & BREION PERRY	467173018	CHECK	10/29/2013	\$417.58
WELLS FARGO MORTGAGE & BREION PERRY	467174561	CHECK	11/19/2013	\$417.58
WELLS FARGO MORTGAGE & BREION PERRY	467176069	CHECK	12/17/2013	\$417.58

Vendor Name	Payment No	Method	Date	Amount
WELLS FARGO MORTGAGE & BREION PERRY	467177707	CHECK	1/28/2014	\$417.58
WELLS FARGO MORTGAGE & BREION PERRY	467179312	CHECK	2/25/2014	\$417.58
WELLS FARGO MORTGAGE & BREION PERRY	467180888	CHECK	3/25/2014	\$417.58
WELLS FARGO MORTGAGE & BREION PERRY	467182543	CHECK	4/29/2014	\$417.58
WELLS FARGO MORTGAGE & BREION PERRY	467184162	CHECK	5/27/2014	\$333.74
WELLS FARGO MORTGAGE & BREION PERRY	467185717	CHECK	6/24/2014	\$333.74
WELLS FARGO MORTGAGE & BREION PERRY	467187345	CHECK	7/29/2014	\$333.74
WELLS FARGO MORTGAGE & BREION PERRY	467189003	CHECK	8/26/2014	\$333.74
YTD Total For WELLS FARGO MORTGAGE & BREION PERRY			Is \$4,258.02	
WELLS FARGO MORTGAGE & DAVIS, JAMILAH	467173019	CHECK	10/29/2013	\$48.00
WELLS FARGO MORTGAGE & DAVIS, JAMILAH	467174562	CHECK	11/19/2013	\$48.00
WELLS FARGO MORTGAGE & DAVIS, JAMILAH	467176070	CHECK	12/17/2013	\$48.00
WELLS FARGO MORTGAGE & DAVIS, JAMILAH	467177708	CHECK	1/28/2014	\$48.00
WELLS FARGO MORTGAGE & DAVIS, JAMILAH	467179313	CHECK	2/25/2014	\$48.00
WELLS FARGO MORTGAGE & DAVIS, JAMILAH	467180889	CHECK	3/25/2014	\$48.00
WELLS FARGO MORTGAGE & DAVIS, JAMILAH	467182544	CHECK	4/29/2014	\$48.00
YTD Total For WELLS FARGO MORTGAGE & DAVIS, JAMILAH			Is \$336.00	
WELLS, JOE C	1200054300	EFT	5/6/2014	\$224.00
WELLS, JOE C	1200058083	EFT	8/26/2014	\$679.62
YTD Total For WELLS, JOE C			Is \$903.62	
WES REED	1200047786	EFT	10/1/2013	\$270.00
WES REED	1200056088	EFT	6/24/2014	\$300.00
YTD Total For WES REED			Is \$570.00	
WESCO DISTRIBUTION INC	1200049945	EFT	12/17/2013	\$99.06
WESCO DISTRIBUTION INC	1200050529	EFT	1/7/2014	\$633.98
WESCO DISTRIBUTION INC	1200054666	EFT	5/13/2014	\$134.88
WESCO DISTRIBUTION INC	1200054917	EFT	5/20/2014	\$147.14
YTD Total For WESCO DISTRIBUTION INC			Is \$1,015.06	
WESLEY L JONES	4670015067	EFT	4/29/2014	\$1,325.00
WESLEY L JONES	4670015436	EFT	5/27/2014	\$1,325.00
WESLEY L JONES	4670015812	EFT	6/24/2014	\$1,325.00
WESLEY L JONES	4670016198	EFT	7/29/2014	\$1,325.00
WESLEY L JONES	4670016582	EFT	8/26/2014	\$1,325.00
WESLEY L JONES	467179314	CHECK	2/25/2014	\$3,975.00
WESLEY L JONES	467180890	CHECK	3/25/2014	\$1,325.00
YTD Total For WESLEY L JONES			Is \$11,925.00	
WEST ASSET MANAGEMENT INC	120616168	CHECK	2/28/2014	\$154.75
WEST ASSET MANAGEMENT INC	120617096	CHECK	3/14/2014	\$122.89
WEST ASSET MANAGEMENT INC	120618330	CHECK	3/28/2014	\$154.75
WEST ASSET MANAGEMENT INC	120619416	CHECK	4/11/2014	\$154.75
WEST ASSET MANAGEMENT INC	120620624	CHECK	4/25/2014	\$153.58
YTD Total For WEST ASSET MANAGEMENT INC			Is \$740.72	
WEST DALLAS CHAMBER OF COMMERCE	120614908	CHECK	2/11/2014	\$150.00
YTD Total For WEST DALLAS CHAMBER OF COMMERCE			Is \$150.00	
WEST PUBLISHING CORP	1200047787	EFT	10/1/2013	\$2,392.41
WEST PUBLISHING CORP	1200048085	EFT	10/15/2013	\$1,059.75
WEST PUBLISHING CORP	1200048263	EFT	10/22/2013	\$4,020.39
WEST PUBLISHING CORP	1200048500	EFT	10/29/2013	\$3,350.58
WEST PUBLISHING CORP	1200048704	EFT	11/5/2013	\$268.00
WEST PUBLISHING CORP	1200048940	EFT	11/12/2013	\$1,723.49
WEST PUBLISHING CORP	1200049150	EFT	11/19/2013	\$76.00
WEST PUBLISHING CORP	1200049354	EFT	11/26/2013	\$11,730.33
WEST PUBLISHING CORP	1200049537	EFT	12/3/2013	\$8,750.11
WEST PUBLISHING CORP	1200049736	EFT	12/10/2013	\$57.00
WEST PUBLISHING CORP	1200050132	EFT	12/24/2013	\$5,243.14
WEST PUBLISHING CORP	1200050300	EFT	12/31/2013	\$6,466.40
WEST PUBLISHING CORP	1200050530	EFT	1/7/2014	\$846.00
WEST PUBLISHING CORP	1200050722	EFT	1/14/2014	\$1,060.00
WEST PUBLISHING CORP	1200050934	EFT	1/21/2014	\$247.56

Vendor Name	Payment No	Method	Date	Amount
WEST PUBLISHING CORP	1200051146	EFT	1/28/2014	\$3,614.32
WEST PUBLISHING CORP	1200051399	EFT	2/4/2014	\$2,172.67
WEST PUBLISHING CORP	1200051608	EFT	2/11/2014	\$437.00
WEST PUBLISHING CORP	1200051873	EFT	2/18/2014	\$476.00
WEST PUBLISHING CORP	1200052107	EFT	2/25/2014	\$2,981.11
WEST PUBLISHING CORP	1200052355	EFT	3/4/2014	\$7,092.73
WEST PUBLISHING CORP	1200052522	EFT	3/11/2014	\$2,962.00
WEST PUBLISHING CORP	1200053289	EFT	4/1/2014	\$3,642.32
WEST PUBLISHING CORP	1200053714	EFT	4/15/2014	\$4,808.92
WEST PUBLISHING CORP	1200053965	EFT	4/22/2014	\$8,496.50
WEST PUBLISHING CORP	1200054189	EFT	4/29/2014	\$2,857.11
WEST PUBLISHING CORP	1200054397	EFT	5/6/2014	\$16,672.21
WEST PUBLISHING CORP	1200054667	EFT	5/13/2014	\$349.00
WEST PUBLISHING CORP	1200055360	EFT	6/3/2014	\$5,679.49
WEST PUBLISHING CORP	1200055595	EFT	6/10/2014	\$205.60
WEST PUBLISHING CORP	1200055814	EFT	6/17/2014	\$2,824.19
WEST PUBLISHING CORP	1200056089	EFT	6/24/2014	\$6,335.71
WEST PUBLISHING CORP	1200056318	EFT	7/1/2014	\$665.50
WEST PUBLISHING CORP	1200056966	EFT	7/22/2014	\$1,775.11
WEST PUBLISHING CORP	1200057445	EFT	8/5/2014	\$4,172.92
WEST PUBLISHING CORP	1200057708	EFT	8/12/2014	\$2,912.00
WEST PUBLISHING CORP	1200057947	EFT	8/19/2014	\$8,393.21
WEST PUBLISHING CORP	1200058212	EFT	8/26/2014	\$4,144.11
WEST PUBLISHING CORP	1280002117	EFT	11/5/2013	\$111.00
WEST PUBLISHING CORP	4700000588	EFT	10/1/2013	\$3,067.00
WEST PUBLISHING CORP	4700000601	EFT	10/29/2013	\$22,837.08
WEST PUBLISHING CORP	4700000610	EFT	11/19/2013	\$159.90
WEST PUBLISHING CORP	4700000613	EFT	11/26/2013	\$13,707.00
WEST PUBLISHING CORP	4700000614	EFT	12/3/2013	\$2,457.08
WEST PUBLISHING CORP	4700000626	EFT	12/24/2013	\$2,457.08
WEST PUBLISHING CORP	4700000627	EFT	12/31/2013	\$10,412.25
WEST PUBLISHING CORP	4700000642	EFT	1/28/2014	\$12,019.29
WEST PUBLISHING CORP	4700000646	EFT	2/11/2014	\$123.00
WEST PUBLISHING CORP	4700000654	EFT	2/25/2014	\$2,530.79
WEST PUBLISHING CORP	4700000658	EFT	3/4/2014	\$14,905.08
WEST PUBLISHING CORP	4700000667	EFT	3/25/2014	\$2,530.79
WEST PUBLISHING CORP	4700000671	EFT	4/1/2014	\$1,819.25
WEST PUBLISHING CORP	4700000673	EFT	4/8/2014	\$110.42
WEST PUBLISHING CORP	4700000684	EFT	4/29/2014	\$2,530.79
WEST PUBLISHING CORP	4700000687	EFT	5/6/2014	\$5,058.00
WEST PUBLISHING CORP	4700000699	EFT	5/27/2014	\$2,530.79
WEST PUBLISHING CORP	4700000701	EFT	6/3/2014	\$12,246.51
WEST PUBLISHING CORP	4700000710	EFT	6/17/2014	\$5,659.00
WEST PUBLISHING CORP	4700000715	EFT	7/1/2014	\$227.95
WEST PUBLISHING CORP	4700000717	EFT	7/8/2014	\$7,631.52
WEST PUBLISHING CORP	4700000729	EFT	8/5/2014	\$24,671.10
WEST PUBLISHING CORP	4700000737	EFT	8/19/2014	\$8,965.25
WEST PUBLISHING CORP	4710000303	EFT	1/7/2014	\$3,613.00
WEST PUBLISHING CORP	4710000325	EFT	6/10/2014	\$6,112.00
WEST PUBLISHING CORP	4710000334	EFT	7/8/2014	\$3,471.90
WEST PUBLISHING CORP	4710000343	EFT	8/5/2014	\$7,887.00
YTD Total For WEST PUBLISHING CORP			Is \$320,812.71	
WEST TEXAS LIGHTHOUSE FOR THE BLIND	1200049151	EFT	11/19/2013	\$1,438.40
WEST TEXAS LIGHTHOUSE FOR THE BLIND	1200051147	EFT	1/28/2014	\$575.36
WEST TEXAS LIGHTHOUSE FOR THE BLIND	1200053290	EFT	4/1/2014	\$1,438.40
WEST TEXAS LIGHTHOUSE FOR THE BLIND	1200057446	EFT	8/5/2014	\$863.04
YTD Total For WEST TEXAS LIGHTHOUSE FOR THE BLIND			Is \$4,315.20	
WEST VIRGINIA PARK	120606205	CHECK	10/22/2013	\$784.00
WEST VIRGINIA PARK	120608630	CHECK	11/19/2013	\$784.00

Vendor Name	Payment No	Method	Date	Amount
WEST VIRGINIA PARK	120611256	CHECK	12/24/2013	\$784.00
WEST VIRGINIA PARK	120613379	CHECK	1/21/2014	\$784.00
WEST VIRGINIA PARK	467173020	CHECK	10/29/2013	\$928.00
WEST VIRGINIA PARK	467174563	CHECK	11/19/2013	\$1,256.00
WEST VIRGINIA PARK	467176071	CHECK	12/17/2013	\$2,084.00
WEST VIRGINIA PARK	467177709	CHECK	1/28/2014	\$2,045.00
WEST VIRGINIA PARK	467179315	CHECK	2/25/2014	\$2,045.00
WEST VIRGINIA PARK	467180891	CHECK	3/25/2014	\$1,681.00
WEST VIRGINIA PARK	467182545	CHECK	4/29/2014	\$3,574.65
WEST VIRGINIA PARK	467184163	CHECK	5/27/2014	\$2,279.00
WEST VIRGINIA PARK	467185718	CHECK	6/24/2014	\$2,279.00
WEST VIRGINIA PARK	467187346	CHECK	7/29/2014	\$2,279.00
WEST VIRGINIA PARK	467189004	CHECK	8/26/2014	\$2,279.00
YTD Total For WEST VIRGINIA PARK			Is \$25,865.65	
WESTDALE ASSET MGMT LTD	467173021	CHECK	10/29/2013	\$425.00
WESTDALE ASSET MGMT LTD	467174564	CHECK	11/19/2013	\$425.00
WESTDALE ASSET MGMT LTD	467176072	CHECK	12/17/2013	\$425.00
WESTDALE ASSET MGMT LTD	467177710	CHECK	1/28/2014	\$425.00
WESTDALE ASSET MGMT LTD	467179316	CHECK	2/25/2014	\$425.00
WESTDALE ASSET MGMT LTD	467180892	CHECK	3/25/2014	\$425.00
WESTDALE ASSET MGMT LTD	467182546	CHECK	4/29/2014	\$425.00
WESTDALE ASSET MGMT LTD	467184164	CHECK	5/27/2014	\$425.00
WESTDALE ASSET MGMT LTD	467185719	CHECK	6/24/2014	\$423.00
WESTDALE ASSET MGMT LTD	467187347	CHECK	7/29/2014	\$423.00
WESTDALE ASSET MGMT LTD	467189005	CHECK	8/26/2014	\$423.00
YTD Total For WESTDALE ASSET MGMT LTD			Is \$4,669.00	
WESTDALE SUMMIT LTD	120613876	CHECK	1/28/2014	\$677.00
WESTDALE SUMMIT LTD	120614909	CHECK	2/11/2014	\$48.32
WESTDALE SUMMIT LTD	120615552	CHECK	2/18/2014	\$677.00
WESTDALE SUMMIT LTD	120617709	CHECK	3/18/2014	\$677.00
YTD Total For WESTDALE SUMMIT LTD			Is \$2,079.32	
WESTERGARD, DOLENA T	1200050795	EFT	1/21/2014	\$120.00
WESTERGARD, DOLENA T	1200057024	EFT	7/29/2014	\$505.00
WESTERGARD, DOLENA T	1200057262	EFT	8/5/2014	\$663.76
YTD Total For WESTERGARD, DOLENA T			Is \$1,288.76	
WESTERMAN, LAUREN	1200050645	EFT	1/14/2014	\$45.11
YTD Total For WESTERMAN, LAUREN			Is \$45.11	
WESTERN BUSINESS SERVICES INC	120622762	CHECK	5/20/2014	\$12,210.00
YTD Total For WESTERN BUSINESS SERVICES INC			Is \$12,210.00	
WESTERN DATA SYSTEMS	1200051400	EFT	2/4/2014	\$294.52
YTD Total For WESTERN DATA SYSTEMS			Is \$294.52	
WESTERN DETENTION PRODUCTS INC	1200049946	EFT	12/17/2013	\$875.22
WESTERN DETENTION PRODUCTS INC	1200054398	EFT	5/6/2014	\$5,178.17
WESTERN DETENTION PRODUCTS INC	1200054668	EFT	5/13/2014	\$5,153.20
WESTERN DETENTION PRODUCTS INC	1200055815	EFT	6/17/2014	\$2,393.40
WESTERN DETENTION PRODUCTS INC	1200056534	EFT	7/8/2014	\$109.12
WESTERN DETENTION PRODUCTS INC	1200057447	EFT	8/5/2014	\$577.50
YTD Total For WESTERN DETENTION PRODUCTS INC			Is \$14,286.61	
WESTERN PIEDMONT COUNCIL OF GOVERNMENT	467173022	CHECK	10/29/2013	\$309.80
WESTERN PIEDMONT COUNCIL OF GOVERNMENT	467174565	CHECK	11/19/2013	\$309.80
WESTERN PIEDMONT COUNCIL OF GOVERNMENT	467176073	CHECK	12/17/2013	\$309.80
YTD Total For WESTERN PIEDMONT COUNCIL OF GOVERNMENT			Is \$929.40	
WESTERN PSYCHOLOGICAL SERVICES	120616070	CHECK	2/25/2014	\$252.45
YTD Total For WESTERN PSYCHOLOGICAL SERVICES			Is \$252.45	
WESTERN-BRW PAPER CO INC	120604802	CHECK	10/1/2013	\$19,819.60
WESTERN-BRW PAPER CO INC	120605102	CHECK	10/8/2013	\$6,632.58
WESTERN-BRW PAPER CO INC	120605693	CHECK	10/15/2013	\$2,311.50
WESTERN-BRW PAPER CO INC	120606206	CHECK	10/22/2013	\$10,737.87
WESTERN-BRW PAPER CO INC	120606786	CHECK	10/29/2013	\$5,861.50

Vendor Name	Payment No	Method	Date	Amount
WESTERN-BRW PAPER CO INC	120607348	CHECK	11/5/2013	\$5,630.75
WESTERN-BRW PAPER CO INC	120607987	CHECK	11/12/2013	\$3,518.98
WESTERN-BRW PAPER CO INC	120608631	CHECK	11/19/2013	\$11,684.95
WESTERN-BRW PAPER CO INC	120609190	CHECK	11/26/2013	\$5,164.02
WESTERN-BRW PAPER CO INC	120609619	CHECK	12/3/2013	\$11,132.38
WESTERN-BRW PAPER CO INC	120610189	CHECK	12/10/2013	\$9,728.36
WESTERN-BRW PAPER CO INC	120610745	CHECK	12/17/2013	\$2,468.00
WESTERN-BRW PAPER CO INC	120611257	CHECK	12/24/2013	\$10,074.85
WESTERN-BRW PAPER CO INC	120611620	CHECK	12/31/2013	\$4,633.12
WESTERN-BRW PAPER CO INC	120612271	CHECK	1/7/2014	\$5,522.15
WESTERN-BRW PAPER CO INC	120612793	CHECK	1/14/2014	\$2,922.50
WESTERN-BRW PAPER CO INC	120613380	CHECK	1/21/2014	\$2,919.19
WESTERN-BRW PAPER CO INC	120613877	CHECK	1/28/2014	\$21,597.80
WESTERN-BRW PAPER CO INC	120614441	CHECK	2/4/2014	\$10,362.96
WESTERN-BRW PAPER CO INC	120614910	CHECK	2/11/2014	\$6,262.55
WESTERN-BRW PAPER CO INC	120615553	CHECK	2/18/2014	\$8,662.36
WESTERN-BRW PAPER CO INC	120616071	CHECK	2/25/2014	\$12,461.85
WESTERN-BRW PAPER CO INC	120616648	CHECK	3/4/2014	\$13,785.00
WESTERN-BRW PAPER CO INC	120616996	CHECK	3/11/2014	\$6,278.60
WESTERN-BRW PAPER CO INC	120617710	CHECK	3/18/2014	\$9,656.96
WESTERN-BRW PAPER CO INC	120618225	CHECK	3/25/2014	\$2,982.20
WESTERN-BRW PAPER CO INC	120618821	CHECK	4/1/2014	\$13,401.79
WESTERN-BRW PAPER CO INC	120619316	CHECK	4/8/2014	\$9,611.20
WESTERN-BRW PAPER CO INC	120619954	CHECK	4/15/2014	\$5,272.20
WESTERN-BRW PAPER CO INC	120620523	CHECK	4/22/2014	\$7,510.75
WESTERN-BRW PAPER CO INC	120621080	CHECK	4/29/2014	\$13,333.88
WESTERN-BRW PAPER CO INC	120621523	CHECK	5/6/2014	\$8,715.60
WESTERN-BRW PAPER CO INC	120622175	CHECK	5/13/2014	\$5,929.40
WESTERN-BRW PAPER CO INC	120622763	CHECK	5/20/2014	\$8,894.60
WESTERN-BRW PAPER CO INC	120623242	CHECK	5/27/2014	\$13,015.80
WESTERN-BRW PAPER CO INC	120623698	CHECK	6/3/2014	\$20,127.31
WESTERN-BRW PAPER CO INC	120624238	CHECK	6/10/2014	\$3,547.20
WESTERN-BRW PAPER CO INC	120624704	CHECK	6/17/2014	\$5,690.37
WESTERN-BRW PAPER CO INC	120625343	CHECK	6/24/2014	\$1,620.00
WESTERN-BRW PAPER CO INC	120625843	CHECK	7/1/2014	\$14,079.55
WESTERN-BRW PAPER CO INC	120626343	CHECK	7/8/2014	\$138.90
WESTERN-BRW PAPER CO INC	120626797	CHECK	7/15/2014	\$11,547.14
WESTERN-BRW PAPER CO INC	120627311	CHECK	7/22/2014	\$3,738.00
WESTERN-BRW PAPER CO INC	120627673	CHECK	7/29/2014	\$8,780.40
WESTERN-BRW PAPER CO INC	120628262	CHECK	8/5/2014	\$11,145.30
WESTERN-BRW PAPER CO INC	120628781	CHECK	8/12/2014	\$8,225.50
WESTERN-BRW PAPER CO INC	120629344	CHECK	8/19/2014	\$9,386.40
WESTERN-BRW PAPER CO INC	120629829	CHECK	8/26/2014	\$6,148.30
WESTERN-BRW PAPER CO INC	128015386	CHECK	10/1/2013	\$1,234.00
WESTERN-BRW PAPER CO INC	128015391	CHECK	10/8/2013	\$146.00
WESTERN-BRW PAPER CO INC	128015466	CHECK	12/3/2013	\$1,851.00
WESTERN-BRW PAPER CO INC	128015474	CHECK	12/10/2013	\$1,851.00
WESTERN-BRW PAPER CO INC	128015482	CHECK	12/17/2013	\$1,851.00
WESTERN-BRW PAPER CO INC	128015495	CHECK	12/24/2013	\$3,462.00
WESTERN-BRW PAPER CO INC	128015537	CHECK	1/28/2014	\$1,851.00
WESTERN-BRW PAPER CO INC	128015547	CHECK	2/4/2014	\$1,938.60
WESTERN-BRW PAPER CO INC	128015566	CHECK	2/18/2014	\$1,851.00
WESTERN-BRW PAPER CO INC	128015589	CHECK	3/11/2014	\$1,851.00
WESTERN-BRW PAPER CO INC	128015626	CHECK	4/8/2014	\$1,944.00
WESTERN-BRW PAPER CO INC	128015645	CHECK	4/22/2014	\$1,944.00
WESTERN-BRW PAPER CO INC	128015655	CHECK	4/29/2014	\$2,916.00
WESTERN-BRW PAPER CO INC	128015661	CHECK	5/6/2014	\$3,300.18
WESTERN-BRW PAPER CO INC	128015715	CHECK	6/10/2014	\$3,888.00
WESTERN-BRW PAPER CO INC	128015756	CHECK	7/15/2014	\$2,916.00
WESTERN-BRW PAPER CO INC	128015784	CHECK	8/5/2014	\$1,944.00

Vendor Name	Payment No	Method	Date	Amount
WESTERN-BRW PAPER CO INC	128015808	CHECK	8/26/2014	\$1,944.00
WESTERN-BRW PAPER CO INC	467174665	CHECK	12/3/2013	\$1,234.00
WESTERN-BRW PAPER CO INC	467180940	CHECK	3/25/2014	\$1,620.00
WESTERN-BRW PAPER CO INC	467180970	CHECK	4/1/2014	\$2,592.00
WESTERN-BRW PAPER CO INC	467184284	CHECK	6/10/2014	\$3,240.00
WESTERN-BRW PAPER CO INC	470004458	CHECK	3/11/2014	\$987.20
WESTERN-BRW PAPER CO INC	470004500	CHECK	7/15/2014	\$1,036.80
YTD Total For WESTERN-BRW PAPER CO INC			Is \$452,064.95	
WESTGATE CONDOMINIUM ASSOC	120605103	CHECK	10/8/2013	\$238.85
WESTGATE CONDOMINIUM ASSOC	120608632	CHECK	11/19/2013	\$287.35
WESTGATE CONDOMINIUM ASSOC	120610746	CHECK	12/17/2013	\$251.35
WESTGATE CONDOMINIUM ASSOC	120613381	CHECK	1/21/2014	\$209.85
WESTGATE CONDOMINIUM ASSOC	120615554	CHECK	2/18/2014	\$245.35
WESTGATE CONDOMINIUM ASSOC	120617711	CHECK	3/18/2014	\$246.10
WESTGATE CONDOMINIUM ASSOC	120619317	CHECK	4/8/2014	\$245.85
WESTGATE CONDOMINIUM ASSOC	120621524	CHECK	5/6/2014	\$250.85
WESTGATE CONDOMINIUM ASSOC	120624705	CHECK	6/17/2014	\$247.35
WESTGATE CONDOMINIUM ASSOC	120626798	CHECK	7/15/2014	\$256.35
WESTGATE CONDOMINIUM ASSOC	120628782	CHECK	8/12/2014	\$293.85
YTD Total For WESTGATE CONDOMINIUM ASSOC			Is \$2,773.10	
WESTMORELAND ROAD APARTMENTS LP	120610747	CHECK	12/17/2013	\$551.22
WESTMORELAND ROAD APARTMENTS LP	120611258	CHECK	12/24/2013	\$522.00
WESTMORELAND ROAD APARTMENTS LP	120613382	CHECK	1/21/2014	\$522.00
WESTMORELAND ROAD APARTMENTS LP	120613878	CHECK	1/28/2014	\$30.55
WESTMORELAND ROAD APARTMENTS LP	120615555	CHECK	2/18/2014	\$554.48
WESTMORELAND ROAD APARTMENTS LP	120616997	CHECK	3/11/2014	\$30.68
WESTMORELAND ROAD APARTMENTS LP	120617712	CHECK	3/18/2014	\$522.00
WESTMORELAND ROAD APARTMENTS LP	120619955	CHECK	4/15/2014	\$557.37
WESTMORELAND ROAD APARTMENTS LP	120622176	CHECK	5/13/2014	\$29.71
WESTMORELAND ROAD APARTMENTS LP	120622764	CHECK	5/20/2014	\$522.00
WESTMORELAND ROAD APARTMENTS LP	120625344	CHECK	6/24/2014	\$551.89
WESTMORELAND ROAD APARTMENTS LP	120627312	CHECK	7/22/2014	\$553.40
WESTMORELAND ROAD APARTMENTS LP	120629345	CHECK	8/19/2014	\$552.72
WESTMORELAND ROAD APARTMENTS LP	467173023	CHECK	10/29/2013	\$4,263.00
WESTMORELAND ROAD APARTMENTS LP	467174566	CHECK	11/19/2013	\$4,224.00
WESTMORELAND ROAD APARTMENTS LP	467176074	CHECK	12/17/2013	\$4,211.00
WESTMORELAND ROAD APARTMENTS LP	467177711	CHECK	1/28/2014	\$4,117.00
WESTMORELAND ROAD APARTMENTS LP	467179317	CHECK	2/25/2014	\$4,154.00
WESTMORELAND ROAD APARTMENTS LP	467180893	CHECK	3/25/2014	\$4,154.00
WESTMORELAND ROAD APARTMENTS LP	467182547	CHECK	4/29/2014	\$4,154.00
WESTMORELAND ROAD APARTMENTS LP	467184165	CHECK	5/27/2014	\$3,851.00
WESTMORELAND ROAD APARTMENTS LP	467185720	CHECK	6/24/2014	\$3,245.00
WESTMORELAND ROAD APARTMENTS LP	467187348	CHECK	7/29/2014	\$3,851.00
WESTMORELAND ROAD APARTMENTS LP	467189006	CHECK	8/26/2014	\$3,839.00
YTD Total For WESTMORELAND ROAD APARTMENTS LP			Is \$49,563.02	
WESTRIDGE SERVICE LLC	1200053024	EFT	3/25/2014	\$1,100.00
WESTRIDGE SERVICE LLC	4670012959	EFT	10/29/2013	\$1,855.00
WESTRIDGE SERVICE LLC	4670013293	EFT	11/19/2013	\$1,855.00
WESTRIDGE SERVICE LLC	4670013629	EFT	12/17/2013	\$1,855.00
WESTRIDGE SERVICE LLC	4670013995	EFT	1/28/2014	\$1,855.00
WESTRIDGE SERVICE LLC	4670014345	EFT	2/25/2014	\$3,071.00
WESTRIDGE SERVICE LLC	4670014687	EFT	3/25/2014	\$2,159.00
WESTRIDGE SERVICE LLC	4670016199	EFT	7/29/2014	\$745.00
WESTRIDGE SERVICE LLC	4670016583	EFT	8/26/2014	\$952.00
YTD Total For WESTRIDGE SERVICE LLC			Is \$15,447.00	
WESTWOOD ASSOC/DBA WESTWOOD APTS	1200048264	EFT	10/22/2013	\$1,158.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670012960	EFT	10/29/2013	\$5,743.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670013294	EFT	11/19/2013	\$5,853.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670013630	EFT	12/17/2013	\$5,853.00

Vendor Name	Payment No	Method	Date	Amount
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670013996	EFT	1/28/2014	\$5,897.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670014346	EFT	2/25/2014	\$5,897.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670014688	EFT	3/25/2014	\$5,647.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670015068	EFT	4/29/2014	\$5,667.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670015437	EFT	5/27/2014	\$5,644.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670015813	EFT	6/24/2014	\$4,459.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670015855	EFT	7/8/2014	\$1,760.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670016200	EFT	7/29/2014	\$4,569.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670016584	EFT	8/26/2014	\$4,701.00
YTD Total For WESTWOOD ASSOC/DBA WESTWOOD APTS			Is \$62,848.00	
WEX BANK	120604803	CHECK	10/1/2013	\$3,757.12
WEX BANK	120607988	CHECK	11/12/2013	\$1,882.87
WEX BANK	120610190	CHECK	12/10/2013	\$2,644.65
WEX BANK	120612272	CHECK	1/7/2014	\$4,891.20
WEX BANK	120613879	CHECK	1/28/2014	\$2,350.08
WEX BANK	120616072	CHECK	2/25/2014	\$6,738.73
WEX BANK	120616998	CHECK	3/11/2014	\$4,170.51
WEX BANK	120618822	CHECK	4/1/2014	\$683.05
WEX BANK	120619318	CHECK	4/8/2014	\$3,225.21
WEX BANK	120621525	CHECK	5/6/2014	\$3,387.54
WEX BANK	120622177	CHECK	5/13/2014	\$2,091.15
WEX BANK	120624239	CHECK	6/10/2014	\$3,011.93
WEX BANK	120624706	CHECK	6/17/2014	\$1,009.48
WEX BANK	120625844	CHECK	7/1/2014	\$3,198.34
WEX BANK	120627674	CHECK	7/29/2014	\$2,910.78
WEX BANK	120629346	CHECK	8/19/2014	\$1,285.17
WEX BANK	120629830	CHECK	8/26/2014	\$1,414.49
YTD Total For WEX BANK			Is \$48,652.30	
WEXFORD HOMES CSMC 2007-C4 LLC	467173024	CHECK	10/29/2013	\$3,213.00
WEXFORD HOMES CSMC 2007-C4 LLC	467174567	CHECK	11/19/2013	\$2,602.00
WEXFORD HOMES CSMC 2007-C4 LLC	467176075	CHECK	12/17/2013	\$1,991.00
WEXFORD HOMES CSMC 2007-C4 LLC	467177712	CHECK	1/28/2014	\$2,602.00
YTD Total For WEXFORD HOMES CSMC 2007-C4 LLC			Is \$10,408.00	
WHEELER PUMP CO	1200048086	EFT	10/15/2013	\$3,225.00
WHEELER PUMP CO	1200054669	EFT	5/13/2014	\$3,745.00
YTD Total For WHEELER PUMP CO			Is \$6,970.00	
WHITE & WIGGINS LLP	1200055122	EFT	5/27/2014	\$13,387.50
WHITE & WIGGINS LLP	1200056090	EFT	6/24/2014	\$315.00
WHITE & WIGGINS LLP	1200056967	EFT	7/22/2014	\$3,767.58
WHITE & WIGGINS LLP	1200057172	EFT	7/29/2014	\$7,600.54
WHITE & WIGGINS LLP	120606207	CHECK	10/22/2013	\$10,633.90
WHITE & WIGGINS LLP	120606787	CHECK	10/29/2013	\$7,425.50
WHITE & WIGGINS LLP	120607989	CHECK	11/12/2013	\$1,215.00
WHITE & WIGGINS LLP	120609620	CHECK	12/3/2013	\$6,692.02
WHITE & WIGGINS LLP	120612794	CHECK	1/14/2014	\$251.60
WHITE & WIGGINS LLP	120614911	CHECK	2/11/2014	\$10,783.90
WHITE & WIGGINS LLP	120618823	CHECK	4/1/2014	\$50.00
YTD Total For WHITE & WIGGINS LLP			Is \$62,122.54	
WHITE CAP CONSTRUCTION SUPPLY	120604804	CHECK	10/1/2013	\$349.45
WHITE CAP CONSTRUCTION SUPPLY	120607349	CHECK	11/5/2013	\$136.58
WHITE CAP CONSTRUCTION SUPPLY	120608633	CHECK	11/19/2013	\$755.67
WHITE CAP CONSTRUCTION SUPPLY	120610748	CHECK	12/17/2013	\$129.75
WHITE CAP CONSTRUCTION SUPPLY	120615556	CHECK	2/18/2014	\$316.98
WHITE CAP CONSTRUCTION SUPPLY	120619956	CHECK	4/15/2014	\$280.83
WHITE CAP CONSTRUCTION SUPPLY	120624707	CHECK	6/17/2014	\$503.92
WHITE CAP CONSTRUCTION SUPPLY	120625845	CHECK	7/1/2014	\$651.34
WHITE CAP CONSTRUCTION SUPPLY	120626344	CHECK	7/8/2014	\$119.96
WHITE CAP CONSTRUCTION SUPPLY	120628783	CHECK	8/12/2014	\$859.29
WHITE CAP CONSTRUCTION SUPPLY	120629831	CHECK	8/26/2014	\$408.06

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WHITE CAP CONSTRUCTION SUPPLY			Is \$4,511.83	
WHITE HOUSE HOLDINGS LLC	4670013997	EFT	1/28/2014	\$4,309.70
WHITE HOUSE HOLDINGS LLC	4670014347	EFT	2/25/2014	\$749.00
WHITE HOUSE HOLDINGS LLC	4670014372	EFT	3/4/2014	\$1,287.00
WHITE HOUSE HOLDINGS LLC	4670014689	EFT	3/25/2014	\$2,036.00
WHITE HOUSE HOLDINGS LLC	4670015069	EFT	4/29/2014	\$2,036.00
WHITE HOUSE HOLDINGS LLC	4670015438	EFT	5/27/2014	\$2,036.00
WHITE HOUSE HOLDINGS LLC	4670015814	EFT	6/24/2014	\$2,036.00
WHITE HOUSE HOLDINGS LLC	4670016201	EFT	7/29/2014	\$2,036.00
WHITE HOUSE HOLDINGS LLC	4670016585	EFT	8/26/2014	\$2,296.00
WHITE HOUSE HOLDINGS LLC	467173107	CHECK	11/5/2013	\$1,098.53
WHITE HOUSE HOLDINGS LLC	467174568	CHECK	11/19/2013	\$749.00
WHITE HOUSE HOLDINGS LLC	467176076	CHECK	12/17/2013	\$749.00
YTD Total For WHITE HOUSE HOLDINGS LLC			Is \$21,418.23	
WHITE ORCHID HOLDING	4670012961	EFT	10/29/2013	\$534.00
WHITE ORCHID HOLDING	4670013295	EFT	11/19/2013	\$534.00
WHITE ORCHID HOLDING	4670013631	EFT	12/17/2013	\$534.00
WHITE ORCHID HOLDING	4670013998	EFT	1/28/2014	\$534.00
WHITE ORCHID HOLDING	4670014348	EFT	2/25/2014	\$534.00
WHITE ORCHID HOLDING	4670014690	EFT	3/25/2014	\$534.00
WHITE ORCHID HOLDING	4670015070	EFT	4/29/2014	\$534.00
WHITE ORCHID HOLDING	4670015439	EFT	5/27/2014	\$534.00
WHITE ORCHID HOLDING	4670015815	EFT	6/24/2014	\$534.00
WHITE ORCHID HOLDING	4670016202	EFT	7/29/2014	\$534.00
WHITE ORCHID HOLDING	4670016586	EFT	8/26/2014	\$534.00
YTD Total For WHITE ORCHID HOLDING			Is \$5,874.00	
WHITE ROCK UNITED METHODIST CHURCH	120618824	CHECK	4/1/2014	\$100.00
YTD Total For WHITE ROCK UNITED METHODIST CHURCH			Is \$100.00	
WHITE SPRUCE LLC	467173025	CHECK	10/29/2013	\$351.00
WHITE SPRUCE LLC	467174569	CHECK	11/19/2013	\$351.00
WHITE SPRUCE LLC	467176077	CHECK	12/17/2013	\$351.00
WHITE SPRUCE LLC	467177713	CHECK	1/28/2014	\$351.00
WHITE SPRUCE LLC	467179318	CHECK	2/25/2014	\$351.00
WHITE SPRUCE LLC	467180894	CHECK	3/25/2014	\$351.00
WHITE SPRUCE LLC	467182548	CHECK	4/29/2014	\$351.00
WHITE SPRUCE LLC	467184166	CHECK	5/27/2014	\$351.00
WHITE SPRUCE LLC	467185721	CHECK	6/24/2014	\$351.00
YTD Total For WHITE SPRUCE LLC			Is \$3,159.00	
WHITE, BENJAMIN	1200054444	EFT	5/13/2014	\$35.00
YTD Total For WHITE, BENJAMIN			Is \$35.00	
WHITE, GERMAINE	1200057815	EFT	8/19/2014	\$447.73
YTD Total For WHITE, GERMAINE			Is \$447.73	
WHITE, SARA	1200057140	EFT	7/29/2014	\$467.80
YTD Total For WHITE, SARA			Is \$467.80	
WHITE, YVONNE	1200050534	EFT	1/7/2014	\$46.60
WHITE, YVONNE	1200051150	EFT	1/28/2014	\$46.60
WHITE, YVONNE	1200051879	EFT	2/18/2014	\$46.60
WHITE, YVONNE	1200056097	EFT	6/24/2014	\$38.42
WHITE, YVONNE	120616659	CHECK	3/4/2014	\$46.60
YTD Total For WHITE, YVONNE			Is \$224.82	
WHITEMORE SUPPLY LLC	120626345	CHECK	7/8/2014	\$104.10
YTD Total For WHITEMORE SUPPLY LLC			Is \$104.10	
WHITNEY F JOHNSON	467174570	CHECK	11/19/2013	\$84.00
YTD Total For WHITNEY F JOHNSON			Is \$84.00	
WI SCTF	120605186	CHECK	10/11/2013	\$844.15
WI SCTF	120605187	CHECK	10/11/2013	\$61.65
WI SCTF	120606298	CHECK	10/25/2013	\$61.65
WI SCTF	120606299	CHECK	10/25/2013	\$850.04
WI SCTF	120607445	CHECK	11/8/2013	\$61.65

Vendor Name	Payment No	Method	Date	Amount
WI SCTF	120607446	CHECK	11/8/2013	\$850.04
WI SCTF	120608726	CHECK	11/21/2013	\$850.04
WI SCTF	120608727	CHECK	11/21/2013	\$61.65
WI SCTF	120609706	CHECK	12/6/2013	\$61.65
WI SCTF	120609707	CHECK	12/6/2013	\$850.04
WI SCTF	120610845	CHECK	12/20/2013	\$61.65
WI SCTF	120610846	CHECK	12/20/2013	\$850.04
WI SCTF	120611711	CHECK	1/3/2014	\$850.85
WI SCTF	120611712	CHECK	1/3/2014	\$61.65
WI SCTF	120612892	CHECK	1/17/2014	\$61.65
WI SCTF	120612893	CHECK	1/17/2014	\$851.26
WI SCTF	120613967	CHECK	1/31/2014	\$61.65
WI SCTF	120613968	CHECK	1/31/2014	\$851.26
WI SCTF	120615009	CHECK	2/14/2014	\$61.65
WI SCTF	120615010	CHECK	2/14/2014	\$851.26
WI SCTF	120616169	CHECK	2/28/2014	\$61.65
WI SCTF	120616170	CHECK	2/28/2014	\$851.26
WI SCTF	120617097	CHECK	3/14/2014	\$1,136.92
WI SCTF	120617098	CHECK	3/14/2014	\$61.65
WI SCTF	120618331	CHECK	3/28/2014	\$61.65
WI SCTF	120618332	CHECK	3/28/2014	\$1,390.76
WI SCTF	120619417	CHECK	4/11/2014	\$61.65
WI SCTF	120619418	CHECK	4/11/2014	\$1,414.02
WI SCTF	120620625	CHECK	4/25/2014	\$1,528.37
WI SCTF	120620626	CHECK	4/25/2014	\$61.65
WI SCTF	120621620	CHECK	5/9/2014	\$1,404.06
WI SCTF	120621621	CHECK	5/9/2014	\$61.65
WI SCTF	120622854	CHECK	5/23/2014	\$1,659.92
WI SCTF	120622855	CHECK	5/23/2014	\$61.65
WI SCTF	120623801	CHECK	6/6/2014	\$61.65
WI SCTF	120623802	CHECK	6/6/2014	\$1,586.12
WI SCTF	120624808	CHECK	6/20/2014	\$1,534.32
WI SCTF	120624809	CHECK	6/20/2014	\$61.65
WI SCTF	120625945	CHECK	7/3/2014	\$1,570.58
WI SCTF	120625946	CHECK	7/3/2014	\$61.65
WI SCTF	120626904	CHECK	7/18/2014	\$1,587.40
WI SCTF	120626905	CHECK	7/18/2014	\$61.65
WI SCTF	120627761	CHECK	8/1/2014	\$1,483.80
WI SCTF	120627762	CHECK	8/1/2014	\$61.65
WI SCTF	120628875	CHECK	8/15/2014	\$1,487.36
WI SCTF	120628876	CHECK	8/15/2014	\$61.65
WI SCTF	120629928	CHECK	8/29/2014	\$97.50
WI SCTF	120629929	CHECK	8/29/2014	\$65.00
WI SCTF	120629930	CHECK	8/29/2014	\$61.65
WI SCTF	120629931	CHECK	8/29/2014	\$1,659.92
WI SCTF	120629932	CHECK	8/29/2014	\$65.00
YTD Total For WI SCTF			Is \$30,500.89	
WICHITA CO CLERK	120617713	CHECK	3/18/2014	\$485.00
WICHITA CO CLERK	120621526	CHECK	5/6/2014	\$240.00
YTD Total For WICHITA CO CLERK			Is \$725.00	
WILBARGER CO CLERK	120622178	CHECK	5/13/2014	\$1,370.00
YTD Total For WILBARGER CO CLERK			Is \$1,370.00	
WILBARGER COUNTY	120604805	CHECK	10/1/2013	\$1,855.00
WILBARGER COUNTY	120605694	CHECK	10/15/2013	\$705.00
WILBARGER COUNTY	120606208	CHECK	10/22/2013	\$705.00
WILBARGER COUNTY	120606788	CHECK	10/29/2013	\$1,210.00
WILBARGER COUNTY	120607350	CHECK	11/5/2013	\$1,390.00
WILBARGER COUNTY	120608634	CHECK	11/19/2013	\$3,385.00
WILBARGER COUNTY	120610191	CHECK	12/10/2013	\$705.00

Vendor Name	Payment No	Method	Date	Amount
WILBARGER COUNTY	120610749	CHECK	12/17/2013	\$1,210.00
WILBARGER COUNTY	120612273	CHECK	1/7/2014	\$4,190.00
WILBARGER COUNTY	120612795	CHECK	1/14/2014	\$1,210.00
WILBARGER COUNTY	120614912	CHECK	2/11/2014	\$2,620.00
WILBARGER COUNTY	120616999	CHECK	3/11/2014	\$705.00
WILBARGER COUNTY	120617714	CHECK	3/18/2014	\$2,620.00
WILBARGER COUNTY	120618226	CHECK	3/25/2014	\$705.00
WILBARGER COUNTY	120618825	CHECK	4/1/2014	\$1,410.00
WILBARGER COUNTY	120619319	CHECK	4/8/2014	\$1,875.00
WILBARGER COUNTY	120619957	CHECK	4/15/2014	\$705.00
WILBARGER COUNTY	120620524	CHECK	4/22/2014	\$2,115.00
WILBARGER COUNTY	120623243	CHECK	5/27/2014	\$705.00
WILBARGER COUNTY	120624708	CHECK	6/17/2014	\$705.00
WILBARGER COUNTY	120625345	CHECK	6/24/2014	\$2,115.00
WILBARGER COUNTY	120625846	CHECK	7/1/2014	\$705.00
WILBARGER COUNTY	120626346	CHECK	7/8/2014	\$705.00
WILBARGER COUNTY	120626799	CHECK	7/15/2014	\$2,115.00
WILBARGER COUNTY	120627313	CHECK	7/22/2014	\$1,410.00
WILBARGER COUNTY	120629832	CHECK	8/26/2014	\$705.00
YTD Total For WILBARGER COUNTY			Is \$38,485.00	
WILBERTO COREAS AND ALLEN & WEAVER	120614442	CHECK	2/4/2014	\$7,250.00
YTD Total For WILBERTO COREAS AND ALLEN & WEAVER			Is \$7,250.00	
WILBUR RAY MINGO	467173026	CHECK	10/29/2013	\$468.00
WILBUR RAY MINGO	467174571	CHECK	11/19/2013	\$468.00
WILBUR RAY MINGO	467176078	CHECK	12/17/2013	\$468.00
WILBUR RAY MINGO	467177714	CHECK	1/28/2014	\$468.00
WILBUR RAY MINGO	467179319	CHECK	2/25/2014	\$468.00
WILBUR RAY MINGO	467180895	CHECK	3/25/2014	\$468.00
WILBUR RAY MINGO	467182549	CHECK	4/29/2014	\$468.00
WILBUR RAY MINGO	467184167	CHECK	5/27/2014	\$468.00
WILBUR RAY MINGO	467185722	CHECK	6/24/2014	\$468.00
WILBUR RAY MINGO	467187349	CHECK	7/29/2014	\$468.00
WILBUR RAY MINGO	467189007	CHECK	8/26/2014	\$468.00
YTD Total For WILBUR RAY MINGO			Is \$5,148.00	
WILLIAM C MEILI	120604806	CHECK	10/1/2013	\$400.00
WILLIAM C MEILI	120605695	CHECK	10/15/2013	\$1,184.00
WILLIAM C MEILI	120606789	CHECK	10/29/2013	\$460.00
WILLIAM C MEILI	120607351	CHECK	11/5/2013	\$385.00
WILLIAM C MEILI	120607990	CHECK	11/12/2013	\$850.00
WILLIAM C MEILI	120609191	CHECK	11/26/2013	\$774.00
WILLIAM C MEILI	120611259	CHECK	12/24/2013	\$100.00
WILLIAM C MEILI	120614443	CHECK	2/4/2014	\$685.00
WILLIAM C MEILI	120617715	CHECK	3/18/2014	\$100.00
WILLIAM C MEILI	120618227	CHECK	3/25/2014	\$200.00
WILLIAM C MEILI	120618826	CHECK	4/1/2014	\$100.00
WILLIAM C MEILI	120619320	CHECK	4/8/2014	\$220.00
WILLIAM C MEILI	120620525	CHECK	4/22/2014	\$100.00
WILLIAM C MEILI	120621081	CHECK	4/29/2014	\$300.00
WILLIAM C MEILI	120621527	CHECK	5/6/2014	\$324.00
WILLIAM C MEILI	120622765	CHECK	5/20/2014	\$200.00
WILLIAM C MEILI	120623244	CHECK	5/27/2014	\$839.00
WILLIAM C MEILI	120623699	CHECK	6/3/2014	\$100.00
WILLIAM C MEILI	120625847	CHECK	7/1/2014	\$522.00
WILLIAM C MEILI	120626800	CHECK	7/15/2014	\$100.00
WILLIAM C MEILI	120627675	CHECK	7/29/2014	\$100.00
WILLIAM C MEILI	120628263	CHECK	8/5/2014	\$361.00
YTD Total For WILLIAM C MEILI			Is \$8,404.00	
WILLIAM COFFEY	4670012962	EFT	10/29/2013	\$686.00
WILLIAM COFFEY	4670013296	EFT	11/19/2013	\$686.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM COFFEY	4670013632	EFT	12/17/2013	\$686.00
WILLIAM COFFEY	4670013999	EFT	1/28/2014	\$686.00
WILLIAM COFFEY	4670014349	EFT	2/25/2014	\$686.00
WILLIAM COFFEY	4670014691	EFT	3/25/2014	\$686.00
WILLIAM COFFEY	4670015071	EFT	4/29/2014	\$686.00
WILLIAM COFFEY	4670015119	EFT	5/13/2014	\$360.00
WILLIAM COFFEY	4670015440	EFT	5/27/2014	\$866.00
WILLIAM COFFEY	4670015816	EFT	6/24/2014	\$866.00
WILLIAM COFFEY	4670016203	EFT	7/29/2014	\$866.00
WILLIAM COFFEY	4670016587	EFT	8/26/2014	\$866.00
YTD Total For WILLIAM COFFEY			Is \$8,626.00	
WILLIAM D WHITE	467173027	CHECK	10/29/2013	\$112.00
WILLIAM D WHITE	467174572	CHECK	11/19/2013	\$112.00
WILLIAM D WHITE	467176079	CHECK	12/17/2013	\$112.00
WILLIAM D WHITE	467177715	CHECK	1/28/2014	\$112.00
WILLIAM D WHITE	467179320	CHECK	2/25/2014	\$112.00
WILLIAM D WHITE	467180896	CHECK	3/25/2014	\$112.00
WILLIAM D WHITE	467182550	CHECK	4/29/2014	\$112.00
WILLIAM D WHITE	467184168	CHECK	5/27/2014	\$112.00
WILLIAM D WHITE	467185723	CHECK	6/24/2014	\$112.00
WILLIAM D WHITE	467187350	CHECK	7/29/2014	\$112.00
WILLIAM D WHITE	467189008	CHECK	8/26/2014	\$38.00
YTD Total For WILLIAM D WHITE			Is \$1,158.00	
WILLIAM DAVID HARGIS RINK	120604807	CHECK	10/1/2013	\$3,825.00
WILLIAM DAVID HARGIS RINK	120605104	CHECK	10/8/2013	\$400.00
WILLIAM DAVID HARGIS RINK	120605696	CHECK	10/15/2013	\$3,545.00
WILLIAM DAVID HARGIS RINK	120606209	CHECK	10/22/2013	\$100.00
WILLIAM DAVID HARGIS RINK	120606790	CHECK	10/29/2013	\$600.00
WILLIAM DAVID HARGIS RINK	120607991	CHECK	11/12/2013	\$3,125.00
WILLIAM DAVID HARGIS RINK	120608635	CHECK	11/19/2013	\$900.00
WILLIAM DAVID HARGIS RINK	120609192	CHECK	11/26/2013	\$1,050.00
WILLIAM DAVID HARGIS RINK	120609621	CHECK	12/3/2013	\$800.00
WILLIAM DAVID HARGIS RINK	120610192	CHECK	12/10/2013	\$1,900.00
WILLIAM DAVID HARGIS RINK	120610750	CHECK	12/17/2013	\$700.00
WILLIAM DAVID HARGIS RINK	120611621	CHECK	12/31/2013	\$1,600.00
WILLIAM DAVID HARGIS RINK	120612796	CHECK	1/14/2014	\$1,075.00
WILLIAM DAVID HARGIS RINK	120613880	CHECK	1/28/2014	\$400.00
WILLIAM DAVID HARGIS RINK	120614444	CHECK	2/4/2014	\$2,725.00
WILLIAM DAVID HARGIS RINK	120614913	CHECK	2/11/2014	\$600.00
WILLIAM DAVID HARGIS RINK	120616073	CHECK	2/25/2014	\$300.00
WILLIAM DAVID HARGIS RINK	120616649	CHECK	3/4/2014	\$100.00
WILLIAM DAVID HARGIS RINK	120617000	CHECK	3/11/2014	\$700.00
WILLIAM DAVID HARGIS RINK	120617716	CHECK	3/18/2014	\$6,775.00
WILLIAM DAVID HARGIS RINK	120618228	CHECK	3/25/2014	\$5,400.00
WILLIAM DAVID HARGIS RINK	120618827	CHECK	4/1/2014	\$300.00
WILLIAM DAVID HARGIS RINK	120619321	CHECK	4/8/2014	\$1,950.00
WILLIAM DAVID HARGIS RINK	120619958	CHECK	4/15/2014	\$6,625.00
WILLIAM DAVID HARGIS RINK	120620526	CHECK	4/22/2014	\$700.00
WILLIAM DAVID HARGIS RINK	120621528	CHECK	5/6/2014	\$7,841.00
WILLIAM DAVID HARGIS RINK	120623245	CHECK	5/27/2014	\$400.00
WILLIAM DAVID HARGIS RINK	120623700	CHECK	6/3/2014	\$500.00
WILLIAM DAVID HARGIS RINK	120624240	CHECK	6/10/2014	\$1,450.00
WILLIAM DAVID HARGIS RINK	120624709	CHECK	6/17/2014	\$400.00
WILLIAM DAVID HARGIS RINK	120628264	CHECK	8/5/2014	\$400.00
WILLIAM DAVID HARGIS RINK	120628784	CHECK	8/12/2014	\$1,500.00
WILLIAM DAVID HARGIS RINK	120629347	CHECK	8/19/2014	\$600.00
WILLIAM DAVID HARGIS RINK	120629833	CHECK	8/26/2014	\$500.00
YTD Total For WILLIAM DAVID HARGIS RINK			Is \$59,786.00	
WILLIAM E FLYNN PHD	1200055361	EFT	6/3/2014	\$1,912.50

Vendor Name	Payment No	Method	Date	Amount
WILLIAM E FLYNN PHD	1200057173	EFT	7/29/2014	\$900.00
WILLIAM E FLYNN PHD	1200057948	EFT	8/19/2014	\$675.00
WILLIAM E FLYNN PHD	1200058213	EFT	8/26/2014	\$900.00
WILLIAM E FLYNN PHD	120604808	CHECK	10/1/2013	\$2,475.00
WILLIAM E FLYNN PHD	120606791	CHECK	10/29/2013	\$2,700.00
WILLIAM E FLYNN PHD	120607992	CHECK	11/12/2013	\$3,112.00
WILLIAM E FLYNN PHD	120608636	CHECK	11/19/2013	\$1,562.50
WILLIAM E FLYNN PHD	120610751	CHECK	12/17/2013	\$1,125.00
WILLIAM E FLYNN PHD	120611260	CHECK	12/24/2013	\$2,475.00
WILLIAM E FLYNN PHD	120611622	CHECK	12/31/2013	\$1,912.50
WILLIAM E FLYNN PHD	120612797	CHECK	1/14/2014	\$4,075.00
WILLIAM E FLYNN PHD	120613881	CHECK	1/28/2014	\$2,137.50
WILLIAM E FLYNN PHD	120614445	CHECK	2/4/2014	\$1,125.00
WILLIAM E FLYNN PHD	120614914	CHECK	2/11/2014	\$675.00
WILLIAM E FLYNN PHD	120615557	CHECK	2/18/2014	\$3,262.50
WILLIAM E FLYNN PHD	120616074	CHECK	2/25/2014	\$2,137.50
WILLIAM E FLYNN PHD	120617717	CHECK	3/18/2014	\$787.50
WILLIAM E FLYNN PHD	120618229	CHECK	3/25/2014	\$1,675.00
WILLIAM E FLYNN PHD	120618828	CHECK	4/1/2014	\$1,462.50
WILLIAM E FLYNN PHD	120620527	CHECK	4/22/2014	\$562.00
WILLIAM E FLYNN PHD	120621082	CHECK	4/29/2014	\$2,250.00
WILLIAM E FLYNN PHD	120622179	CHECK	5/13/2014	\$1,350.00
YTD Total For WILLIAM E FLYNN PHD			Is \$41,249.00	
WILLIAM E JOHNSON	120604809	CHECK	10/1/2013	\$8,293.55
WILLIAM E JOHNSON	120609622	CHECK	12/3/2013	\$600.00
WILLIAM E JOHNSON	120611261	CHECK	12/24/2013	\$400.00
WILLIAM E JOHNSON	120612274	CHECK	1/7/2014	\$53,775.00
WILLIAM E JOHNSON	120612798	CHECK	1/14/2014	\$400.00
WILLIAM E JOHNSON	120613383	CHECK	1/21/2014	\$300.00
WILLIAM E JOHNSON	120614446	CHECK	2/4/2014	\$7,138.89
WILLIAM E JOHNSON	120615558	CHECK	2/18/2014	\$300.00
WILLIAM E JOHNSON	120616650	CHECK	3/4/2014	\$400.00
WILLIAM E JOHNSON	120617001	CHECK	3/11/2014	\$14,712.00
WILLIAM E JOHNSON	120619959	CHECK	4/15/2014	\$400.00
WILLIAM E JOHNSON	120621529	CHECK	5/6/2014	\$4,200.00
WILLIAM E JOHNSON	120622180	CHECK	5/13/2014	\$2,600.00
WILLIAM E JOHNSON	120622766	CHECK	5/20/2014	\$600.00
WILLIAM E JOHNSON	120623246	CHECK	5/27/2014	\$23,731.18
WILLIAM E JOHNSON	120623701	CHECK	6/3/2014	\$7,250.00
WILLIAM E JOHNSON	120624710	CHECK	6/17/2014	\$3,992.84
WILLIAM E JOHNSON	120626801	CHECK	7/15/2014	\$700.00
WILLIAM E JOHNSON	120628785	CHECK	8/12/2014	\$300.00
WILLIAM E JOHNSON	120629834	CHECK	8/26/2014	\$400.00
YTD Total For WILLIAM E JOHNSON			Is \$130,493.46	
WILLIAM E NORMAN	120604810	CHECK	10/1/2013	\$300.00
WILLIAM E NORMAN	120605105	CHECK	10/8/2013	\$680.00
WILLIAM E NORMAN	120605697	CHECK	10/15/2013	\$850.00
WILLIAM E NORMAN	120606210	CHECK	10/22/2013	\$575.00
WILLIAM E NORMAN	120607352	CHECK	11/5/2013	\$300.00
WILLIAM E NORMAN	120607993	CHECK	11/12/2013	\$475.00
WILLIAM E NORMAN	120608637	CHECK	11/19/2013	\$800.00
WILLIAM E NORMAN	120609193	CHECK	11/26/2013	\$475.00
WILLIAM E NORMAN	120610193	CHECK	12/10/2013	\$800.00
WILLIAM E NORMAN	120610752	CHECK	12/17/2013	\$450.00
WILLIAM E NORMAN	120611262	CHECK	12/24/2013	\$1,800.00
WILLIAM E NORMAN	120611623	CHECK	12/31/2013	\$600.00
WILLIAM E NORMAN	120613384	CHECK	1/21/2014	\$850.00
WILLIAM E NORMAN	120613882	CHECK	1/28/2014	\$200.00
WILLIAM E NORMAN	120614447	CHECK	2/4/2014	\$950.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM E NORMAN	120614915	CHECK	2/11/2014	\$800.00
WILLIAM E NORMAN	120615559	CHECK	2/18/2014	\$300.00
WILLIAM E NORMAN	120616075	CHECK	2/25/2014	\$1,525.00
WILLIAM E NORMAN	120616651	CHECK	3/4/2014	\$100.00
WILLIAM E NORMAN	120617002	CHECK	3/11/2014	\$500.00
WILLIAM E NORMAN	120617718	CHECK	3/18/2014	\$600.00
WILLIAM E NORMAN	120618230	CHECK	3/25/2014	\$650.00
WILLIAM E NORMAN	120618829	CHECK	4/1/2014	\$1,225.00
WILLIAM E NORMAN	120619322	CHECK	4/8/2014	\$375.00
WILLIAM E NORMAN	120619960	CHECK	4/15/2014	\$250.00
WILLIAM E NORMAN	120620528	CHECK	4/22/2014	\$800.00
WILLIAM E NORMAN	120621083	CHECK	4/29/2014	\$550.00
WILLIAM E NORMAN	120621530	CHECK	5/6/2014	\$450.00
WILLIAM E NORMAN	120622181	CHECK	5/13/2014	\$250.00
WILLIAM E NORMAN	120622767	CHECK	5/20/2014	\$550.00
WILLIAM E NORMAN	120623247	CHECK	5/27/2014	\$250.00
WILLIAM E NORMAN	120623702	CHECK	6/3/2014	\$300.00
WILLIAM E NORMAN	120624241	CHECK	6/10/2014	\$1,125.00
WILLIAM E NORMAN	120624711	CHECK	6/17/2014	\$1,100.00
WILLIAM E NORMAN	120625346	CHECK	6/24/2014	\$300.00
WILLIAM E NORMAN	120625848	CHECK	7/1/2014	\$200.00
WILLIAM E NORMAN	120626347	CHECK	7/8/2014	\$650.00
WILLIAM E NORMAN	120626802	CHECK	7/15/2014	\$725.00
WILLIAM E NORMAN	120627314	CHECK	7/22/2014	\$300.00
WILLIAM E NORMAN	120627676	CHECK	7/29/2014	\$450.00
WILLIAM E NORMAN	120628265	CHECK	8/5/2014	\$900.00
WILLIAM E NORMAN	120629348	CHECK	8/19/2014	\$1,450.00
WILLIAM E NORMAN	120629835	CHECK	8/26/2014	\$550.00
YTD Total For WILLIAM E NORMAN			Is \$27,330.00	
WILLIAM E PRICE	120605698	CHECK	10/15/2013	\$150.00
WILLIAM E PRICE	120606211	CHECK	10/22/2013	\$600.00
WILLIAM E PRICE	120606792	CHECK	10/29/2013	\$400.00
WILLIAM E PRICE	120607353	CHECK	11/5/2013	\$400.00
WILLIAM E PRICE	120607994	CHECK	11/12/2013	\$1,100.00
WILLIAM E PRICE	120608638	CHECK	11/19/2013	\$300.00
WILLIAM E PRICE	120609623	CHECK	12/3/2013	\$400.00
WILLIAM E PRICE	120610753	CHECK	12/17/2013	\$400.00
WILLIAM E PRICE	120611263	CHECK	12/24/2013	\$2,300.00
WILLIAM E PRICE	120611624	CHECK	12/31/2013	\$200.00
WILLIAM E PRICE	120612275	CHECK	1/7/2014	\$400.00
WILLIAM E PRICE	120613883	CHECK	1/28/2014	\$400.00
WILLIAM E PRICE	120614448	CHECK	2/4/2014	\$700.00
WILLIAM E PRICE	120616076	CHECK	2/25/2014	\$300.00
WILLIAM E PRICE	120617003	CHECK	3/11/2014	\$300.00
WILLIAM E PRICE	120617719	CHECK	3/18/2014	\$1,000.00
WILLIAM E PRICE	120618231	CHECK	3/25/2014	\$400.00
WILLIAM E PRICE	120618830	CHECK	4/1/2014	\$300.00
WILLIAM E PRICE	120619323	CHECK	4/8/2014	\$1,600.00
WILLIAM E PRICE	120620529	CHECK	4/22/2014	\$400.00
WILLIAM E PRICE	120622182	CHECK	5/13/2014	\$300.00
WILLIAM E PRICE	120623248	CHECK	5/27/2014	\$700.00
WILLIAM E PRICE	120624242	CHECK	6/10/2014	\$550.00
WILLIAM E PRICE	120625849	CHECK	7/1/2014	\$1,600.00
WILLIAM E PRICE	120626803	CHECK	7/15/2014	\$500.00
WILLIAM E PRICE	120627315	CHECK	7/22/2014	\$300.00
WILLIAM E PRICE	120627677	CHECK	7/29/2014	\$1,000.00
WILLIAM E PRICE	120628266	CHECK	8/5/2014	\$150.00
WILLIAM E PRICE	120629349	CHECK	8/19/2014	\$400.00
YTD Total For WILLIAM E PRICE			Is \$17,550.00	

Vendor Name	Payment No	Method	Date	Amount
WILLIAM H LESTER JR	467174573	CHECK	11/19/2013	\$96.00
WILLIAM H LESTER JR	467176080	CHECK	12/17/2013	\$237.00
WILLIAM H LESTER JR	467177716	CHECK	1/28/2014	\$237.00
WILLIAM H LESTER JR	467179321	CHECK	2/25/2014	\$526.00
WILLIAM H LESTER JR	467180897	CHECK	3/25/2014	\$526.00
WILLIAM H LESTER JR	467182551	CHECK	4/29/2014	\$527.00
WILLIAM H LESTER JR	467184169	CHECK	5/27/2014	\$527.00
WILLIAM H LESTER JR	467185724	CHECK	6/24/2014	\$527.00
WILLIAM H LESTER JR	467187351	CHECK	7/29/2014	\$527.00
WILLIAM H LESTER JR	467189009	CHECK	8/26/2014	\$527.00
YTD Total For WILLIAM H LESTER JR			Is \$4,257.00	
WILLIAM H TEDFORD JR PHD	120625347	CHECK	6/24/2014	\$750.00
YTD Total For WILLIAM H TEDFORD JR PHD			Is \$750.00	
WILLIAM J ADAMS	120607995	CHECK	11/12/2013	\$400.00
YTD Total For WILLIAM J ADAMS			Is \$400.00	
WILLIAM J FAY	120604811	CHECK	10/1/2013	\$6,030.00
WILLIAM J FAY	120605699	CHECK	10/15/2013	\$200.00
WILLIAM J FAY	120606212	CHECK	10/22/2013	\$1,300.00
WILLIAM J FAY	120606793	CHECK	10/29/2013	\$1,250.00
WILLIAM J FAY	120607354	CHECK	11/5/2013	\$3,250.00
WILLIAM J FAY	120607996	CHECK	11/12/2013	\$700.00
WILLIAM J FAY	120608639	CHECK	11/19/2013	\$800.00
WILLIAM J FAY	120609624	CHECK	12/3/2013	\$8,450.00
WILLIAM J FAY	120610194	CHECK	12/10/2013	\$6,950.00
WILLIAM J FAY	120610754	CHECK	12/17/2013	\$150.00
WILLIAM J FAY	120611264	CHECK	12/24/2013	\$300.00
WILLIAM J FAY	120611625	CHECK	12/31/2013	\$1,200.00
WILLIAM J FAY	120612276	CHECK	1/7/2014	\$600.00
WILLIAM J FAY	120612799	CHECK	1/14/2014	\$2,400.00
WILLIAM J FAY	120613385	CHECK	1/21/2014	\$1,000.00
WILLIAM J FAY	120613884	CHECK	1/28/2014	\$300.00
WILLIAM J FAY	120614916	CHECK	2/11/2014	\$650.00
WILLIAM J FAY	120615560	CHECK	2/18/2014	\$6,350.00
WILLIAM J FAY	120616077	CHECK	2/25/2014	\$700.00
WILLIAM J FAY	120617004	CHECK	3/11/2014	\$400.00
WILLIAM J FAY	120617720	CHECK	3/18/2014	\$300.00
WILLIAM J FAY	120618232	CHECK	3/25/2014	\$2,500.00
WILLIAM J FAY	120618831	CHECK	4/1/2014	\$300.00
WILLIAM J FAY	120619324	CHECK	4/8/2014	\$1,200.00
WILLIAM J FAY	120619961	CHECK	4/15/2014	\$250.00
WILLIAM J FAY	120620530	CHECK	4/22/2014	\$700.00
WILLIAM J FAY	120621084	CHECK	4/29/2014	\$1,100.00
WILLIAM J FAY	120621531	CHECK	5/6/2014	\$600.00
WILLIAM J FAY	120622183	CHECK	5/13/2014	\$1,200.00
WILLIAM J FAY	120622768	CHECK	5/20/2014	\$400.00
WILLIAM J FAY	120623703	CHECK	6/3/2014	\$2,700.00
WILLIAM J FAY	120624243	CHECK	6/10/2014	\$600.00
WILLIAM J FAY	120624712	CHECK	6/17/2014	\$1,500.00
WILLIAM J FAY	120625348	CHECK	6/24/2014	\$500.00
WILLIAM J FAY	120625850	CHECK	7/1/2014	\$850.00
WILLIAM J FAY	120626804	CHECK	7/15/2014	\$1,200.00
WILLIAM J FAY	120627316	CHECK	7/22/2014	\$400.00
WILLIAM J FAY	120627678	CHECK	7/29/2014	\$1,000.00
WILLIAM J FAY	120628267	CHECK	8/5/2014	\$1,975.00
WILLIAM J FAY	120628786	CHECK	8/12/2014	\$1,000.00
WILLIAM J FAY	120629350	CHECK	8/19/2014	\$3,250.00
WILLIAM J FAY	120629836	CHECK	8/26/2014	\$3,950.00
YTD Total For WILLIAM J FAY			Is \$70,455.00	
WILLIAM J HUNT	120604812	CHECK	10/1/2013	\$780.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM J HUNT	120607355	CHECK	11/5/2013	\$2,500.00
WILLIAM J HUNT	120607997	CHECK	11/12/2013	\$280.00
WILLIAM J HUNT	120609194	CHECK	11/26/2013	\$560.00
WILLIAM J HUNT	120611265	CHECK	12/24/2013	\$2,040.00
WILLIAM J HUNT	120613386	CHECK	1/21/2014	\$1,240.00
WILLIAM J HUNT	120614917	CHECK	2/11/2014	\$880.00
WILLIAM J HUNT	120617721	CHECK	3/18/2014	\$640.00
WILLIAM J HUNT	120618233	CHECK	3/25/2014	\$560.00
WILLIAM J HUNT	120618832	CHECK	4/1/2014	\$1,220.00
WILLIAM J HUNT	120619962	CHECK	4/15/2014	\$700.00
WILLIAM J HUNT	120620531	CHECK	4/22/2014	\$820.00
WILLIAM J HUNT	120621085	CHECK	4/29/2014	\$560.00
WILLIAM J HUNT	120621532	CHECK	5/6/2014	\$1,600.00
WILLIAM J HUNT	120622184	CHECK	5/13/2014	\$280.00
WILLIAM J HUNT	120623249	CHECK	5/27/2014	\$340.00
WILLIAM J HUNT	120624244	CHECK	6/10/2014	\$800.00
WILLIAM J HUNT	120624713	CHECK	6/17/2014	\$1,000.00
WILLIAM J HUNT	120625349	CHECK	6/24/2014	\$880.00
WILLIAM J HUNT	120625851	CHECK	7/1/2014	\$360.00
WILLIAM J HUNT	120626805	CHECK	7/15/2014	\$600.00
WILLIAM J HUNT	120627679	CHECK	7/29/2014	\$1,600.00
WILLIAM J HUNT	120628787	CHECK	8/12/2014	\$580.00
WILLIAM J HUNT	120629351	CHECK	8/19/2014	\$600.00
WILLIAM J HUNT	120629837	CHECK	8/26/2014	\$320.00
YTD Total For WILLIAM J HUNT			Is \$21,740.00	
WILLIAM J NEILON PC	120607356	CHECK	11/5/2013	\$3,500.00
WILLIAM J NEILON PC	120620532	CHECK	4/22/2014	\$1,496.00
WILLIAM J NEILON PC	120628268	CHECK	8/5/2014	\$800.00
YTD Total For WILLIAM J NEILON PC			Is \$5,796.00	
WILLIAM K TEIGEN/DBA TEIGEN ASSOCIATES	120619963	CHECK	4/15/2014	\$1,000.00
YTD Total For WILLIAM K TEIGEN/DBA TEIGEN ASSOCIATES			Is \$1,000.00	
WILLIAM L HILL	467173028	CHECK	10/29/2013	\$689.00
WILLIAM L HILL	467174574	CHECK	11/19/2013	\$689.00
WILLIAM L HILL	467176081	CHECK	12/17/2013	\$689.00
WILLIAM L HILL	467177717	CHECK	1/28/2014	\$687.00
WILLIAM L HILL	467179322	CHECK	2/25/2014	\$687.00
WILLIAM L HILL	467180898	CHECK	3/25/2014	\$687.00
WILLIAM L HILL	467182552	CHECK	4/29/2014	\$687.00
WILLIAM L HILL	467184170	CHECK	5/27/2014	\$687.00
WILLIAM L HILL	467185725	CHECK	6/24/2014	\$687.00
WILLIAM L HILL	467187352	CHECK	7/29/2014	\$687.00
WILLIAM L HILL	467189010	CHECK	8/26/2014	\$687.00
YTD Total For WILLIAM L HILL			Is \$7,563.00	
WILLIAM L WALKER	467173029	CHECK	10/29/2013	\$448.00
WILLIAM L WALKER	467174575	CHECK	11/19/2013	\$448.00
WILLIAM L WALKER	467176082	CHECK	12/17/2013	\$448.00
WILLIAM L WALKER	467177718	CHECK	1/28/2014	\$448.00
WILLIAM L WALKER	467179323	CHECK	2/25/2014	\$633.00
WILLIAM L WALKER	467180899	CHECK	3/25/2014	\$633.00
WILLIAM L WALKER	467182553	CHECK	4/29/2014	\$633.00
WILLIAM L WALKER	467184171	CHECK	5/27/2014	\$633.00
WILLIAM L WALKER	467185726	CHECK	6/24/2014	\$633.00
WILLIAM L WALKER	467187353	CHECK	7/29/2014	\$633.00
WILLIAM L WALKER	467189011	CHECK	8/26/2014	\$633.00
YTD Total For WILLIAM L WALKER			Is \$6,223.00	
WILLIAM M ASHE II	1200047788	EFT	10/1/2013	\$1,650.00
WILLIAM M ASHE II	1200048087	EFT	10/15/2013	\$1,120.00
WILLIAM M ASHE II	1200048265	EFT	10/22/2013	\$830.00
WILLIAM M ASHE II	1200048501	EFT	10/29/2013	\$1,790.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM M ASHE II	1200048705	EFT	11/5/2013	\$2,190.00
WILLIAM M ASHE II	1200048941	EFT	11/12/2013	\$1,830.00
WILLIAM M ASHE II	1200049152	EFT	11/19/2013	\$760.00
WILLIAM M ASHE II	1200049355	EFT	11/26/2013	\$610.00
WILLIAM M ASHE II	1200049538	EFT	12/3/2013	\$3,070.00
WILLIAM M ASHE II	1200049947	EFT	12/17/2013	\$500.00
WILLIAM M ASHE II	1200050133	EFT	12/24/2013	\$1,140.00
WILLIAM M ASHE II	1200050301	EFT	12/31/2013	\$640.00
WILLIAM M ASHE II	1200050531	EFT	1/7/2014	\$930.00
WILLIAM M ASHE II	1200050723	EFT	1/14/2014	\$880.00
WILLIAM M ASHE II	1200050935	EFT	1/21/2014	\$1,780.00
WILLIAM M ASHE II	1200051148	EFT	1/28/2014	\$2,280.00
WILLIAM M ASHE II	1200051401	EFT	2/4/2014	\$1,760.00
WILLIAM M ASHE II	1200051609	EFT	2/11/2014	\$2,040.00
WILLIAM M ASHE II	1200051874	EFT	2/18/2014	\$2,220.00
WILLIAM M ASHE II	1200052108	EFT	2/25/2014	\$1,120.00
WILLIAM M ASHE II	1200052356	EFT	3/4/2014	\$2,368.00
WILLIAM M ASHE II	1200052523	EFT	3/11/2014	\$660.00
WILLIAM M ASHE II	1200052797	EFT	3/18/2014	\$1,650.00
WILLIAM M ASHE II	1200053025	EFT	3/25/2014	\$2,500.00
WILLIAM M ASHE II	1200053291	EFT	4/1/2014	\$4,820.00
WILLIAM M ASHE II	1200053487	EFT	4/8/2014	\$1,770.00
WILLIAM M ASHE II	1200053715	EFT	4/15/2014	\$250.00
WILLIAM M ASHE II	1200053966	EFT	4/22/2014	\$3,170.00
WILLIAM M ASHE II	1200054190	EFT	4/29/2014	\$1,330.00
WILLIAM M ASHE II	1200054399	EFT	5/6/2014	\$1,500.00
WILLIAM M ASHE II	1200054670	EFT	5/13/2014	\$1,000.00
WILLIAM M ASHE II	1200054918	EFT	5/20/2014	\$2,190.00
WILLIAM M ASHE II	1200055123	EFT	5/27/2014	\$2,620.00
WILLIAM M ASHE II	1200055362	EFT	6/3/2014	\$3,380.00
WILLIAM M ASHE II	1200055596	EFT	6/10/2014	\$4,020.00
WILLIAM M ASHE II	1200055816	EFT	6/17/2014	\$350.00
WILLIAM M ASHE II	1200056092	EFT	6/24/2014	\$2,650.00
WILLIAM M ASHE II	1200056319	EFT	7/1/2014	\$1,710.00
WILLIAM M ASHE II	1200056535	EFT	7/8/2014	\$2,740.00
WILLIAM M ASHE II	1200056750	EFT	7/15/2014	\$550.00
WILLIAM M ASHE II	1200056968	EFT	7/22/2014	\$1,050.00
WILLIAM M ASHE II	1200057174	EFT	7/29/2014	\$1,900.00
WILLIAM M ASHE II	1200057448	EFT	8/5/2014	\$1,240.00
WILLIAM M ASHE II	1200057709	EFT	8/12/2014	\$2,360.00
WILLIAM M ASHE II	1200057949	EFT	8/19/2014	\$1,300.00
WILLIAM M ASHE II	1200058214	EFT	8/26/2014	\$2,240.00
YTD Total For WILLIAM M ASHE II			Is \$80,458.00	
WILLIAM M JACOB	1200051610	EFT	2/11/2014	\$550.00
WILLIAM M JACOB	1200052798	EFT	3/18/2014	\$350.00
WILLIAM M JACOB	1200053026	EFT	3/25/2014	\$150.00
WILLIAM M JACOB	1200054400	EFT	5/6/2014	\$50.00
WILLIAM M JACOB	1200054671	EFT	5/13/2014	\$400.00
WILLIAM M JACOB	1200054919	EFT	5/20/2014	\$395.00
WILLIAM M JACOB	1200055817	EFT	6/17/2014	\$50.00
WILLIAM M JACOB	1200056093	EFT	6/24/2014	\$500.00
WILLIAM M JACOB	1200056320	EFT	7/1/2014	\$125.00
WILLIAM M JACOB	1200056536	EFT	7/8/2014	\$500.00
WILLIAM M JACOB	1200057175	EFT	7/29/2014	\$100.00
YTD Total For WILLIAM M JACOB			Is \$3,170.00	
WILLIAM R BARR	120604813	CHECK	10/1/2013	\$3,035.00
WILLIAM R BARR	120606794	CHECK	10/29/2013	\$4,000.00
WILLIAM R BARR	120607357	CHECK	11/5/2013	\$5,185.00
WILLIAM R BARR	120610195	CHECK	12/10/2013	\$900.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM R BARR	120610755	CHECK	12/17/2013	\$150.00
WILLIAM R BARR	120612800	CHECK	1/14/2014	\$400.00
WILLIAM R BARR	120614918	CHECK	2/11/2014	\$3,350.00
WILLIAM R BARR	120615561	CHECK	2/18/2014	\$400.00
WILLIAM R BARR	120616652	CHECK	3/4/2014	\$500.00
WILLIAM R BARR	120618833	CHECK	4/1/2014	\$1,575.00
WILLIAM R BARR	120621086	CHECK	4/29/2014	\$300.00
WILLIAM R BARR	120622185	CHECK	5/13/2014	\$500.00
WILLIAM R BARR	120623704	CHECK	6/3/2014	\$1,510.00
WILLIAM R BARR	120624714	CHECK	6/17/2014	\$800.00
WILLIAM R BARR	120625350	CHECK	6/24/2014	\$400.00
WILLIAM R BARR	120625852	CHECK	7/1/2014	\$400.00
WILLIAM R BARR	120626806	CHECK	7/15/2014	\$1,655.00
WILLIAM R BARR	120629352	CHECK	8/19/2014	\$1,775.00
WILLIAM R BARR	120629838	CHECK	8/26/2014	\$1,960.00
YTD Total For WILLIAM R BARR			Is \$28,795.00	
WILLIAM R FLORES	120616078	CHECK	2/25/2014	\$1,275.00
YTD Total For WILLIAM R FLORES			Is \$1,275.00	
WILLIAM S BUSH	120619964	CHECK	4/15/2014	\$1,650.00
YTD Total For WILLIAM S BUSH			Is \$1,650.00	
WILLIAM WILSON	1200049737	EFT	12/10/2013	\$660.00
WILLIAM WILSON	1200050134	EFT	12/24/2013	\$200.00
WILLIAM WILSON	1200050302	EFT	12/31/2013	\$875.00
WILLIAM WILSON	1200050532	EFT	1/7/2014	\$500.00
WILLIAM WILSON	1200050724	EFT	1/14/2014	\$492.50
WILLIAM WILSON	1200050936	EFT	1/21/2014	\$150.00
WILLIAM WILSON	1200051611	EFT	2/11/2014	\$450.00
WILLIAM WILSON	1200052109	EFT	2/25/2014	\$950.00
WILLIAM WILSON	1200052357	EFT	3/4/2014	\$1,625.00
WILLIAM WILSON	1200052799	EFT	3/18/2014	\$925.00
WILLIAM WILSON	1200053967	EFT	4/22/2014	\$1,700.00
WILLIAM WILSON	1200054191	EFT	4/29/2014	\$425.00
WILLIAM WILSON	1200054920	EFT	5/20/2014	\$625.00
WILLIAM WILSON	1200055124	EFT	5/27/2014	\$575.00
WILLIAM WILSON	1200055363	EFT	6/3/2014	\$725.00
WILLIAM WILSON	1200055597	EFT	6/10/2014	\$975.00
WILLIAM WILSON	1200055818	EFT	6/17/2014	\$825.00
WILLIAM WILSON	1200056537	EFT	7/8/2014	\$600.00
WILLIAM WILSON	1200056969	EFT	7/22/2014	\$775.00
WILLIAM WILSON	1200057710	EFT	8/12/2014	\$400.00
WILLIAM WILSON	1200057950	EFT	8/19/2014	\$600.00
WILLIAM WILSON	1200058215	EFT	8/26/2014	\$875.00
YTD Total For WILLIAM WILSON			Is \$15,927.50	
WILLIAMS JR, DARRELL	1280002293	EFT	5/6/2014	\$95.98
YTD Total For WILLIAMS JR, DARRELL			Is \$95.98	
WILLIAMS JR, ROY H	1200054154	EFT	4/29/2014	\$278.91
WILLIAMS JR, ROY H	1200056040	EFT	6/24/2014	\$346.61
WILLIAMS JR, ROY H	1200057399	EFT	8/5/2014	\$585.24
YTD Total For WILLIAMS JR, ROY H			Is \$1,210.76	
WILLIAMS, ASHLEY H	1280002370	EFT	6/24/2014	\$146.50
YTD Total For WILLIAMS, ASHLEY H			Is \$146.50	
WILLIAMS, CARMEN GRACE MARIE	1200056998	EFT	7/29/2014	\$280.29
YTD Total For WILLIAMS, CARMEN GRACE MARIE			Is \$280.29	
WILLIAMS, CHRISTOPHER JAMES	1280002383	EFT	7/1/2014	\$267.06
YTD Total For WILLIAMS, CHRISTOPHER JAMES			Is \$267.06	
WILLIAMS, DERRICK	1200047822	EFT	10/8/2013	\$52.99
WILLIAMS, DERRICK	1200048783	EFT	11/12/2013	\$18.56
WILLIAMS, DERRICK	1200049404	EFT	12/3/2013	\$18.39
WILLIAMS, DERRICK	1200049798	EFT	12/17/2013	\$8.41

Vendor Name	Payment No	Method	Date	Amount
WILLIAMS, DERRICK	1200050187	EFT	12/31/2013	\$25.29
WILLIAMS, DERRICK	1200050792	EFT	1/21/2014	\$21.14
WILLIAMS, DERRICK	1200051467	EFT	2/11/2014	\$14.34
WILLIAMS, DERRICK	1200051944	EFT	2/25/2014	\$11.15
WILLIAMS, DERRICK	1200052193	EFT	3/4/2014	\$37.17
WILLIAMS, DERRICK	1200052612	EFT	3/18/2014	\$45.51
WILLIAMS, DERRICK	1200052874	EFT	3/25/2014	\$18.51
WILLIAMS, DERRICK	1200053114	EFT	4/1/2014	\$25.27
WILLIAMS, DERRICK	1200053348	EFT	4/8/2014	\$8.92
WILLIAMS, DERRICK	1200054482	EFT	5/13/2014	\$27.17
WILLIAMS, DERRICK	1200054986	EFT	5/27/2014	\$3.90
WILLIAMS, DERRICK	1200055659	EFT	6/17/2014	\$8.03
WILLIAMS, DERRICK	1200056395	EFT	7/8/2014	\$21.98
WILLIAMS, DERRICK	1200056818	EFT	7/22/2014	\$4.56
WILLIAMS, DERRICK	1200057021	EFT	7/29/2014	\$28.66
WILLIAMS, DERRICK	1200057258	EFT	8/5/2014	\$26.40
WILLIAMS, DERRICK	1200057522	EFT	8/12/2014	\$4.79
WILLIAMS, DERRICK	1200058025	EFT	8/26/2014	\$58.75
YTD Total For WILLIAMS, DERRICK			Is \$489.89	
WILLIAMS, JULIE A	1280002113	EFT	11/5/2013	\$90.10
YTD Total For WILLIAMS, JULIE A			Is \$90.10	
WILLIAMS, LASHONYA	1200053408	EFT	4/8/2014	\$275.00
YTD Total For WILLIAMS, LASHONYA			Is \$275.00	
WILLIAMS, LASONYA KIM	1200056451	EFT	7/8/2014	\$248.04
YTD Total For WILLIAMS, LASONYA KIM			Is \$248.04	
WILLIAMS, TIFFANY L	1200051134	EFT	1/28/2014	\$155.70
WILLIAMS, TIFFANY L	1200054648	EFT	5/13/2014	\$171.24
YTD Total For WILLIAMS, TIFFANY L			Is \$326.94	
WILLIAMS, YOLANDA J	1200048267	EFT	10/22/2013	\$25.43
YTD Total For WILLIAMS, YOLANDA J			Is \$25.43	
WILLIE ANTOINETTE FAGAN	467185796	CHECK	7/1/2014	\$3,982.66
YTD Total For WILLIE ANTOINETTE FAGAN			Is \$3,982.66	
WILLIE F INGRAM	120604814	CHECK	10/1/2013	\$3,790.00
WILLIE F INGRAM	120605106	CHECK	10/8/2013	\$3,080.00
WILLIE F INGRAM	120605700	CHECK	10/15/2013	\$900.00
WILLIE F INGRAM	120606213	CHECK	10/22/2013	\$500.00
WILLIE F INGRAM	120606795	CHECK	10/29/2013	\$3,040.00
WILLIE F INGRAM	120607358	CHECK	11/5/2013	\$2,580.00
WILLIE F INGRAM	120607998	CHECK	11/12/2013	\$400.00
WILLIE F INGRAM	120609195	CHECK	11/26/2013	\$300.00
WILLIE F INGRAM	120609625	CHECK	12/3/2013	\$300.00
WILLIE F INGRAM	120610196	CHECK	12/10/2013	\$2,160.00
WILLIE F INGRAM	120610756	CHECK	12/17/2013	\$1,650.00
WILLIE F INGRAM	120611266	CHECK	12/24/2013	\$500.00
WILLIE F INGRAM	120611626	CHECK	12/31/2013	\$1,210.00
WILLIE F INGRAM	120612801	CHECK	1/14/2014	\$1,150.00
WILLIE F INGRAM	120613387	CHECK	1/21/2014	\$1,510.00
WILLIE F INGRAM	120614449	CHECK	2/4/2014	\$5,830.00
WILLIE F INGRAM	120614919	CHECK	2/11/2014	\$1,692.00
WILLIE F INGRAM	120615562	CHECK	2/18/2014	\$700.00
WILLIE F INGRAM	120616079	CHECK	2/25/2014	\$3,410.00
WILLIE F INGRAM	120616653	CHECK	3/4/2014	\$990.00
WILLIE F INGRAM	120617005	CHECK	3/11/2014	\$2,300.00
WILLIE F INGRAM	120617722	CHECK	3/18/2014	\$2,000.00
WILLIE F INGRAM	120618234	CHECK	3/25/2014	\$900.00
WILLIE F INGRAM	120618834	CHECK	4/1/2014	\$4,880.00
WILLIE F INGRAM	120619325	CHECK	4/8/2014	\$650.00
WILLIE F INGRAM	120620533	CHECK	4/22/2014	\$4,880.00
WILLIE F INGRAM	120621087	CHECK	4/29/2014	\$2,370.00

Vendor Name	Payment No	Method	Date	Amount
WILLIE F INGRAM	120621533	CHECK	5/6/2014	\$900.00
WILLIE F INGRAM	120623250	CHECK	5/27/2014	\$2,480.00
WILLIE F INGRAM	120623705	CHECK	6/3/2014	\$7,320.00
WILLIE F INGRAM	120624245	CHECK	6/10/2014	\$250.00
WILLIE F INGRAM	120624715	CHECK	6/17/2014	\$3,060.00
WILLIE F INGRAM	120625351	CHECK	6/24/2014	\$1,050.00
WILLIE F INGRAM	120625853	CHECK	7/1/2014	\$780.00
WILLIE F INGRAM	120626348	CHECK	7/8/2014	\$5,100.00
WILLIE F INGRAM	120626807	CHECK	7/15/2014	\$950.00
WILLIE F INGRAM	120627317	CHECK	7/22/2014	\$900.00
WILLIE F INGRAM	120627680	CHECK	7/29/2014	\$2,270.00
WILLIE F INGRAM	120628788	CHECK	8/12/2014	\$3,778.48
WILLIE F INGRAM	120629353	CHECK	8/19/2014	\$1,850.00
WILLIE F INGRAM	120629839	CHECK	8/26/2014	\$600.00
YTD Total For WILLIE F INGRAM			Is \$84,960.48	
WILLIE HENDERSON	467173030	CHECK	10/29/2013	\$1,089.00
WILLIE HENDERSON	467174576	CHECK	11/19/2013	\$1,089.00
WILLIE HENDERSON	467176083	CHECK	12/17/2013	\$1,089.00
WILLIE HENDERSON	467177719	CHECK	1/28/2014	\$1,089.00
WILLIE HENDERSON	467179324	CHECK	2/25/2014	\$1,089.00
WILLIE HENDERSON	467179396	CHECK	3/4/2014	\$102.00
WILLIE HENDERSON	467180900	CHECK	3/25/2014	\$1,140.00
WILLIE HENDERSON	467182554	CHECK	4/29/2014	\$1,140.00
WILLIE HENDERSON	467184172	CHECK	5/27/2014	\$1,140.00
WILLIE HENDERSON	467185727	CHECK	6/24/2014	\$1,140.00
WILLIE HENDERSON	467187354	CHECK	7/29/2014	\$1,140.00
WILLIE HENDERSON	467189012	CHECK	8/26/2014	\$883.00
YTD Total For WILLIE HENDERSON			Is \$12,130.00	
WILLIE J WESTERN	467174630	CHECK	11/26/2013	\$1,943.53
WILLIE J WESTERN	467176084	CHECK	12/17/2013	\$845.00
WILLIE J WESTERN	467177720	CHECK	1/28/2014	\$769.00
WILLIE J WESTERN	467179325	CHECK	2/25/2014	\$769.00
WILLIE J WESTERN	467180901	CHECK	3/25/2014	\$769.00
WILLIE J WESTERN	467182555	CHECK	4/29/2014	\$769.00
WILLIE J WESTERN	467184173	CHECK	5/27/2014	\$769.00
WILLIE J WESTERN	467185728	CHECK	6/24/2014	\$769.00
WILLIE J WESTERN	467187355	CHECK	7/29/2014	\$769.00
WILLIE J WESTERN	467189013	CHECK	8/26/2014	\$769.00
YTD Total For WILLIE J WESTERN			Is \$8,940.53	
WILLIE WEST SERVICES INC	120621088	CHECK	4/29/2014	\$7,078.42
YTD Total For WILLIE WEST SERVICES INC			Is \$7,078.42	
WILLOW BEND CENTER	120607359	CHECK	11/5/2013	\$125.00
WILLOW BEND CENTER	120619965	CHECK	4/15/2014	\$300.00
YTD Total For WILLOW BEND CENTER			Is \$425.00	
WILMA DAVIS	120605107	CHECK	10/8/2013	\$100.17
WILMA DAVIS	120611267	CHECK	12/24/2013	\$344.54
WILMA DAVIS	120623706	CHECK	6/3/2014	\$146.88
WILMA DAVIS	120625854	CHECK	7/1/2014	\$263.68
YTD Total For WILMA DAVIS			Is \$855.27	
WILMOTH, ROBERT C	1200055087	EFT	5/27/2014	\$1,153.18
WILMOTH, ROBERT C	1200056035	EFT	6/24/2014	\$1,417.97
YTD Total For WILMOTH, ROBERT C			Is \$2,571.15	
WILSON II, RUSSELL	120609103	CHECK	11/26/2013	\$97.55
YTD Total For WILSON II, RUSSELL			Is \$97.55	
WILSON MOHR INC	1200048706	EFT	11/5/2013	\$2,360.34
YTD Total For WILSON MOHR INC			Is \$2,360.34	
WILSON, CARLA D	1280002331	EFT	6/3/2014	\$463.34
WILSON, CARLA D	1280002371	EFT	6/24/2014	\$463.34
YTD Total For WILSON, CARLA D			Is \$926.68	

Vendor Name	Payment No	Method	Date	Amount
WINCHESTER, JACQUELINE ANN	1200057574	EFT	8/12/2014	\$43.89
YTD Total For WINCHESTER, JACQUELINE ANN			Is \$43.89	
WINDHAM PROFESSIONALS INC	1200047898	EFT	10/11/2013	\$171.77
WINDHAM PROFESSIONALS INC	1200048276	EFT	10/25/2013	\$175.15
WINDHAM PROFESSIONALS INC	1200048718	EFT	11/8/2013	\$174.07
WINDHAM PROFESSIONALS INC	1200049161	EFT	11/21/2013	\$175.15
WINDHAM PROFESSIONALS INC	1200049550	EFT	12/6/2013	\$175.16
WINDHAM PROFESSIONALS INC	1200049959	EFT	12/20/2013	\$369.04
WINDHAM PROFESSIONALS INC	1200050316	EFT	1/3/2014	\$371.57
WINDHAM PROFESSIONALS INC	1200050737	EFT	1/17/2014	\$372.06
WINDHAM PROFESSIONALS INC	1200051159	EFT	1/31/2014	\$376.54
WINDHAM PROFESSIONALS INC	1200051625	EFT	2/14/2014	\$372.07
WINDHAM PROFESSIONALS INC	1200052122	EFT	2/28/2014	\$376.54
WINDHAM PROFESSIONALS INC	1200052538	EFT	3/14/2014	\$372.07
WINDHAM PROFESSIONALS INC	1200053037	EFT	3/28/2014	\$375.67
WINDHAM PROFESSIONALS INC	1200053504	EFT	4/11/2014	\$372.07
WINDHAM PROFESSIONALS INC	1200053979	EFT	4/25/2014	\$376.54
WINDHAM PROFESSIONALS INC	1200054412	EFT	5/9/2014	\$372.07
WINDHAM PROFESSIONALS INC	1200054932	EFT	5/23/2014	\$376.54
WINDHAM PROFESSIONALS INC	1200055374	EFT	6/6/2014	\$376.54
WINDHAM PROFESSIONALS INC	1200055830	EFT	6/20/2014	\$372.07
WINDHAM PROFESSIONALS INC	1200056335	EFT	7/3/2014	\$374.15
WINDHAM PROFESSIONALS INC	1200056762	EFT	7/18/2014	\$372.07
WINDHAM PROFESSIONALS INC	1200057184	EFT	8/1/2014	\$376.54
WINDHAM PROFESSIONALS INC	1200057725	EFT	8/15/2014	\$372.07
WINDHAM PROFESSIONALS INC	1200058227	EFT	8/29/2014	\$376.54
YTD Total For WINDHAM PROFESSIONALS INC			Is \$7,974.06	
WINDSOR TOWNHOMES	1200048088	EFT	10/15/2013	\$1,183.37
WINDSOR TOWNHOMES	1200048942	EFT	11/12/2013	\$589.00
WINDSOR TOWNHOMES	1200049948	EFT	12/17/2013	\$589.00
WINDSOR TOWNHOMES	1200050725	EFT	1/14/2014	\$589.00
WINDSOR TOWNHOMES	1200051875	EFT	2/18/2014	\$589.00
WINDSOR TOWNHOMES	1200052800	EFT	3/18/2014	\$589.00
WINDSOR TOWNHOMES	1200053716	EFT	4/15/2014	\$589.00
WINDSOR TOWNHOMES	1200054672	EFT	5/13/2014	\$589.00
WINDSOR TOWNHOMES	1200056321	EFT	7/1/2014	\$879.40
WINDSOR TOWNHOMES	1200056751	EFT	7/15/2014	\$439.70
WINDSOR TOWNHOMES	1200057711	EFT	8/12/2014	\$439.70
WINDSOR TOWNHOMES	4670012963	EFT	10/29/2013	\$997.00
WINDSOR TOWNHOMES	4670013297	EFT	11/19/2013	\$997.00
WINDSOR TOWNHOMES	4670013633	EFT	12/17/2013	\$997.00
WINDSOR TOWNHOMES	4670014000	EFT	1/28/2014	\$997.00
WINDSOR TOWNHOMES	4670014350	EFT	2/25/2014	\$997.00
WINDSOR TOWNHOMES	4670014692	EFT	3/25/2014	\$997.00
WINDSOR TOWNHOMES	4670015072	EFT	4/29/2014	\$606.00
WINDSOR TOWNHOMES	4670015441	EFT	5/27/2014	\$483.00
WINDSOR TOWNHOMES	4670015817	EFT	6/24/2014	\$483.00
WINDSOR TOWNHOMES	4670016204	EFT	7/29/2014	\$483.00
WINDSOR TOWNHOMES	4670016588	EFT	8/26/2014	\$483.00
YTD Total For WINDSOR TOWNHOMES			Is \$15,585.17	
WINGREN VILLAGE APTS GP LLC	120612802	CHECK	1/14/2014	\$1,310.00
WINGREN VILLAGE APTS GP LLC	120613885	CHECK	1/28/2014	\$1,640.00
WINGREN VILLAGE APTS GP LLC	120618835	CHECK	4/1/2014	\$1,660.00
YTD Total For WINGREN VILLAGE APTS GP LLC			Is \$4,610.00	
WINIFRED JEAN LACY	120604815	CHECK	10/1/2013	\$490.00
WINIFRED JEAN LACY	120606796	CHECK	10/29/2013	\$205.00
WINIFRED JEAN LACY	120607360	CHECK	11/5/2013	\$75.00
WINIFRED JEAN LACY	120607999	CHECK	11/12/2013	\$170.00
WINIFRED JEAN LACY	120608640	CHECK	11/19/2013	\$95.00

Vendor Name	Payment No	Method	Date	Amount
WINIFRED JEAN LACY	120610757	CHECK	12/17/2013	\$620.00
WINIFRED JEAN LACY	120613388	CHECK	1/21/2014	\$130.00
WINIFRED JEAN LACY	120614920	CHECK	2/11/2014	\$805.00
WINIFRED JEAN LACY	120616080	CHECK	2/25/2014	\$430.00
WINIFRED JEAN LACY	120616654	CHECK	3/4/2014	\$100.00
WINIFRED JEAN LACY	120618836	CHECK	4/1/2014	\$895.00
WINIFRED JEAN LACY	120620534	CHECK	4/22/2014	\$510.00
WINIFRED JEAN LACY	120621089	CHECK	4/29/2014	\$230.00
WINIFRED JEAN LACY	120622186	CHECK	5/13/2014	\$200.00
WINIFRED JEAN LACY	120622769	CHECK	5/20/2014	\$130.00
WINIFRED JEAN LACY	120623707	CHECK	6/3/2014	\$430.00
WINIFRED JEAN LACY	120624716	CHECK	6/17/2014	\$90.00
WINIFRED JEAN LACY	120626349	CHECK	7/8/2014	\$485.00
WINIFRED JEAN LACY	120628269	CHECK	8/5/2014	\$586.25
WINIFRED JEAN LACY	120628789	CHECK	8/12/2014	\$230.00
WINIFRED JEAN LACY	120629354	CHECK	8/19/2014	\$210.00
WINIFRED JEAN LACY	120629840	CHECK	8/26/2014	\$85.00
YTD Total For WINIFRED JEAN LACY			Is \$7,201.25	
WINSTEAD PLUMBING CO INC	1200047789	EFT	10/1/2013	\$775.00
WINSTEAD PLUMBING CO INC	1200053488	EFT	4/8/2014	\$365.00
WINSTEAD PLUMBING CO INC	1200053717	EFT	4/15/2014	\$910.00
WINSTEAD PLUMBING CO INC	1200054921	EFT	5/20/2014	\$135.00
WINSTEAD PLUMBING CO INC	1200056322	EFT	7/1/2014	\$285.00
WINSTEAD PLUMBING CO INC	1200057449	EFT	8/5/2014	\$2,400.00
YTD Total For WINSTEAD PLUMBING CO INC			Is \$4,870.00	
WINSTON WATER COOLER INC	120604816	CHECK	10/1/2013	\$3,635.92
WINSTON WATER COOLER INC	120605701	CHECK	10/15/2013	\$142.23
WINSTON WATER COOLER INC	120606214	CHECK	10/22/2013	\$4,112.74
WINSTON WATER COOLER INC	120606797	CHECK	10/29/2013	\$218.70
WINSTON WATER COOLER INC	120608000	CHECK	11/12/2013	\$1,698.92
WINSTON WATER COOLER INC	120608641	CHECK	11/19/2013	\$1,473.72
WINSTON WATER COOLER INC	120609196	CHECK	11/26/2013	\$3,811.64
WINSTON WATER COOLER INC	120609626	CHECK	12/3/2013	\$3,433.80
WINSTON WATER COOLER INC	120610197	CHECK	12/10/2013	\$425.81
WINSTON WATER COOLER INC	120610758	CHECK	12/17/2013	\$3,508.95
WINSTON WATER COOLER INC	120612277	CHECK	1/7/2014	\$121.47
WINSTON WATER COOLER INC	120613389	CHECK	1/21/2014	\$2,483.11
WINSTON WATER COOLER INC	120613886	CHECK	1/28/2014	\$7,376.87
WINSTON WATER COOLER INC	120614450	CHECK	2/4/2014	\$7,509.43
WINSTON WATER COOLER INC	120614921	CHECK	2/11/2014	\$936.79
WINSTON WATER COOLER INC	120615563	CHECK	2/18/2014	\$1,184.15
WINSTON WATER COOLER INC	120616081	CHECK	2/25/2014	\$1,800.59
WINSTON WATER COOLER INC	120616655	CHECK	3/4/2014	\$358.50
WINSTON WATER COOLER INC	120617723	CHECK	3/18/2014	\$7,470.09
WINSTON WATER COOLER INC	120618235	CHECK	3/25/2014	\$23.94
YTD Total For WINSTON WATER COOLER INC			Is \$51,727.37	
WINSTON WATER COOLER LTD	120618837	CHECK	4/1/2014	\$8,136.03
YTD Total For WINSTON WATER COOLER LTD			Is \$8,136.03	
WINTEL	120628270	CHECK	8/5/2014	\$287.49
YTD Total For WINTEL			Is \$287.49	
WINTERGREEN PLACE APTS	120629841	CHECK	8/26/2014	\$1,260.00
WINTERGREEN PLACE APTS	467171527	CHECK	10/8/2013	\$244.00
WINTERGREEN PLACE APTS	467173031	CHECK	10/29/2013	\$5,427.00
WINTERGREEN PLACE APTS	467174577	CHECK	11/19/2013	\$6,017.00
WINTERGREEN PLACE APTS	467176085	CHECK	12/17/2013	\$5,467.00
WINTERGREEN PLACE APTS	467177721	CHECK	1/28/2014	\$5,027.00
WINTERGREEN PLACE APTS	467179326	CHECK	2/25/2014	\$5,200.00
WINTERGREEN PLACE APTS	467180902	CHECK	3/25/2014	\$5,642.00
WINTERGREEN PLACE APTS	467182556	CHECK	4/29/2014	\$6,504.00

Vendor Name	Payment No	Method	Date	Amount
WINTERGREEN PLACE APTS	467184174	CHECK	5/27/2014	\$5,973.00
WINTERGREEN PLACE APTS	467185729	CHECK	6/24/2014	\$6,321.00
WINTERGREEN PLACE APTS	467187356	CHECK	7/29/2014	\$6,763.00
WINTERGREEN PLACE APTS	467189014	CHECK	8/26/2014	\$6,321.00
YTD Total For WINTERGREEN PLACE APTS			Is \$66,166.00	
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670012964	EFT	10/29/2013	\$4,868.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670013298	EFT	11/19/2013	\$4,572.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670013634	EFT	12/17/2013	\$4,569.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670014001	EFT	1/28/2014	\$4,165.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670014351	EFT	2/25/2014	\$3,332.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670014693	EFT	3/25/2014	\$3,717.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670015073	EFT	4/29/2014	\$3,708.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670015442	EFT	5/27/2014	\$2,473.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670015818	EFT	6/24/2014	\$3,651.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670016205	EFT	7/29/2014	\$3,651.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670016589	EFT	8/26/2014	\$3,651.00
YTD Total For WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREEN			Is \$42,357.00	
WISCONSIN STATE LABORATORY OF HYGIENE	120614922	CHECK	2/11/2014	\$1,710.00
WISCONSIN STATE LABORATORY OF HYGIENE	120615564	CHECK	2/18/2014	\$223.00
YTD Total For WISCONSIN STATE LABORATORY OF HYGIENE			Is \$1,933.00	
WISEMAN HARDWARE INC	120625855	CHECK	7/1/2014	\$94.15
YTD Total For WISEMAN HARDWARE INC			Is \$94.15	
WISTER INVESTMENTS INC	120616656	CHECK	3/4/2014	\$600.00
YTD Total For WISTER INVESTMENTS INC			Is \$600.00	
WISTOL SUPPLY INC	120612278	CHECK	1/7/2014	\$181.00
WISTOL SUPPLY INC	120614923	CHECK	2/11/2014	\$45.00
WISTOL SUPPLY INC	120625856	CHECK	7/1/2014	\$52.00
WISTOL SUPPLY INC	120629355	CHECK	8/19/2014	\$827.80
YTD Total For WISTOL SUPPLY INC			Is \$1,105.80	
WJ FAMILY LP	467173032	CHECK	10/29/2013	\$1,077.00
WJ FAMILY LP	467174578	CHECK	11/19/2013	\$1,077.00
WJ FAMILY LP	467176086	CHECK	12/17/2013	\$1,077.00
WJ FAMILY LP	467177722	CHECK	1/28/2014	\$1,041.00
WJ FAMILY LP	467179327	CHECK	2/25/2014	\$1,035.00
WJ FAMILY LP	467180903	CHECK	3/25/2014	\$1,071.00
WJ FAMILY LP	467182557	CHECK	4/29/2014	\$1,071.00
WJ FAMILY LP	467184175	CHECK	5/27/2014	\$1,071.00
WJ FAMILY LP	467185730	CHECK	6/24/2014	\$1,071.00
WJ FAMILY LP	467187357	CHECK	7/29/2014	\$1,071.00
WJ FAMILY LP	467189015	CHECK	8/26/2014	\$1,071.00
YTD Total For WJ FAMILY LP			Is \$11,733.00	
WLK MOSAIC OWNER LP	120616082	CHECK	2/25/2014	\$1,867.21
WLK MOSAIC OWNER LP	120617724	CHECK	3/18/2014	\$832.79
YTD Total For WLK MOSAIC OWNER LP			Is \$2,700.00	
WM HEALTHCARE SOLUTIONS INC	120605108	CHECK	10/8/2013	\$40.74
WM HEALTHCARE SOLUTIONS INC	120606798	CHECK	10/29/2013	\$1,985.85
WM HEALTHCARE SOLUTIONS INC	120608642	CHECK	11/19/2013	\$1,697.28
WM HEALTHCARE SOLUTIONS INC	120612803	CHECK	1/14/2014	\$525.14
WM HEALTHCARE SOLUTIONS INC	120613390	CHECK	1/21/2014	\$1,223.48
WM HEALTHCARE SOLUTIONS INC	120614451	CHECK	2/4/2014	\$2,880.78
WM HEALTHCARE SOLUTIONS INC	120617006	CHECK	3/11/2014	\$1,639.50
WM HEALTHCARE SOLUTIONS INC	120618236	CHECK	3/25/2014	\$18.04
WM HEALTHCARE SOLUTIONS INC	120618838	CHECK	4/1/2014	\$1,363.68
WM HEALTHCARE SOLUTIONS INC	120620535	CHECK	4/22/2014	\$232.10
WM HEALTHCARE SOLUTIONS INC	120622187	CHECK	5/13/2014	\$983.80
WM HEALTHCARE SOLUTIONS INC	120623251	CHECK	5/27/2014	\$1,430.76
WM HEALTHCARE SOLUTIONS INC	120623708	CHECK	6/3/2014	\$33.44
WM HEALTHCARE SOLUTIONS INC	120625857	CHECK	7/1/2014	\$1,613.96
WM HEALTHCARE SOLUTIONS INC	120626808	CHECK	7/15/2014	\$231.22

Vendor Name	Payment No	Method	Date	Amount
WM HEALTHCARE SOLUTIONS INC	120627318	CHECK	7/22/2014	\$300.08
WM HEALTHCARE SOLUTIONS INC	120628790	CHECK	8/12/2014	\$1,859.54
WM HEALTHCARE SOLUTIONS INC	120629842	CHECK	8/26/2014	\$1,420.86
YTD Total For WM HEALTHCARE SOLUTIONS INC			Is \$19,480.25	
WM NICHOLAS MANOUSOS PC	120608001	CHECK	11/12/2013	\$956.00
WM NICHOLAS MANOUSOS PC	120611627	CHECK	12/31/2013	\$528.00
WM NICHOLAS MANOUSOS PC	120618237	CHECK	3/25/2014	\$541.00
WM NICHOLAS MANOUSOS PC	120621090	CHECK	4/29/2014	\$450.00
YTD Total For WM NICHOLAS MANOUSOS PC			Is \$2,475.00	
WM SALES CO	120608643	CHECK	11/19/2013	\$95.12
YTD Total For WM SALES CO			Is \$95.12	
WN TECHNICAL INC	120619326	CHECK	4/8/2014	\$438.00
YTD Total For WN TECHNICAL INC			Is \$438.00	
WOLF RINKE ASSOC INC	120619966	CHECK	4/15/2014	\$81.95
YTD Total For WOLF RINKE ASSOC INC			Is \$81.95	
WOMACK MACHINE SUPPLY CO	120616083	CHECK	2/25/2014	\$241.50
YTD Total For WOMACK MACHINE SUPPLY CO			Is \$241.50	
WOOD & ASSOCIATES POLYGRAPH SERVICE	120623709	CHECK	6/3/2014	\$800.00
YTD Total For WOOD & ASSOCIATES POLYGRAPH SERVICE			Is \$800.00	
WOOD, JAMES	1200055475	EFT	6/10/2014	\$259.01
YTD Total For WOOD, JAMES			Is \$259.01	
WOODGLEN APARTMENTS	120619967	CHECK	4/15/2014	\$680.40
WOODGLEN APARTMENTS	120622770	CHECK	5/20/2014	\$41.25
WOODGLEN APARTMENTS	120623252	CHECK	5/27/2014	\$625.00
WOODGLEN APARTMENTS	120624717	CHECK	6/17/2014	\$625.00
WOODGLEN APARTMENTS	120625858	CHECK	7/1/2014	\$44.87
WOODGLEN APARTMENTS	120627319	CHECK	7/22/2014	\$658.61
WOODGLEN APARTMENTS	120629356	CHECK	8/19/2014	\$625.00
WOODGLEN APARTMENTS	120629843	CHECK	8/26/2014	\$50.52
YTD Total For WOODGLEN APARTMENTS			Is \$3,350.65	
WOODHOLLOW APTS	467173033	CHECK	10/29/2013	\$709.00
WOODHOLLOW APTS	467174579	CHECK	11/19/2013	\$1,693.60
WOODHOLLOW APTS	467176087	CHECK	12/17/2013	\$1,131.00
WOODHOLLOW APTS	467177723	CHECK	1/28/2014	\$1,131.00
WOODHOLLOW APTS	467179328	CHECK	2/25/2014	\$1,131.00
WOODHOLLOW APTS	467180904	CHECK	3/25/2014	\$1,131.00
WOODHOLLOW APTS	467182558	CHECK	4/29/2014	\$1,128.00
WOODHOLLOW APTS	467184176	CHECK	5/27/2014	\$1,128.00
WOODHOLLOW APTS	467185731	CHECK	6/24/2014	\$1,124.00
WOODHOLLOW APTS	467187358	CHECK	7/29/2014	\$1,124.00
WOODHOLLOW APTS	467189016	CHECK	8/26/2014	\$1,124.00
YTD Total For WOODHOLLOW APTS			Is \$12,554.60	
WOODLAND HILLS APTS	120605702	CHECK	10/15/2013	\$492.00
WOODLAND HILLS APTS	120608002	CHECK	11/12/2013	\$492.00
WOODLAND HILLS APTS	120610759	CHECK	12/17/2013	\$492.00
WOODLAND HILLS APTS	120612804	CHECK	1/14/2014	\$492.00
WOODLAND HILLS APTS	120615565	CHECK	2/18/2014	\$492.00
WOODLAND HILLS APTS	120617725	CHECK	3/18/2014	\$492.00
WOODLAND HILLS APTS	120619968	CHECK	4/15/2014	\$492.00
WOODLAND HILLS APTS	120622188	CHECK	5/13/2014	\$492.00
WOODLAND HILLS APTS	120625352	CHECK	6/24/2014	\$492.00
WOODLAND HILLS APTS	120626809	CHECK	7/15/2014	\$488.49
WOODLAND HILLS APTS	120628791	CHECK	8/12/2014	\$488.49
WOODLAND HILLS APTS	467173034	CHECK	10/29/2013	\$2,001.00
WOODLAND HILLS APTS	467174580	CHECK	11/19/2013	\$1,317.00
WOODLAND HILLS APTS	467176088	CHECK	12/17/2013	\$633.00
WOODLAND HILLS APTS	467177724	CHECK	1/28/2014	\$1,317.00
WOODLAND HILLS APTS	467179329	CHECK	2/25/2014	\$1,317.00
WOODLAND HILLS APTS	467180905	CHECK	3/25/2014	\$1,317.00

Vendor Name	Payment No	Method	Date	Amount
WOODLAND HILLS APTS	467182559	CHECK	4/29/2014	\$1,317.00
WOODLAND HILLS APTS	467184177	CHECK	5/27/2014	\$1,357.00
WOODLAND HILLS APTS	467185732	CHECK	6/24/2014	\$1,357.00
WOODLAND HILLS APTS	467187359	CHECK	7/29/2014	\$629.00
WOODLAND HILLS APTS	467189017	CHECK	8/26/2014	\$993.00
YTD Total For WOODLAND HILLS APTS			Is \$18,959.98	
WOODLAND RIDGE APARTMENTS	120607361	CHECK	11/5/2013	\$615.00
YTD Total For WOODLAND RIDGE APARTMENTS			Is \$615.00	
WOODROW M BONESIO	120621534	CHECK	5/6/2014	\$400.00
YTD Total For WOODROW M BONESIO			Is \$400.00	
WOODSIDE APARTMENTS LLC	120612279	CHECK	1/7/2014	\$1,130.00
WOODSIDE APARTMENTS LLC	467180906	CHECK	3/25/2014	\$78.00
WOODSIDE APARTMENTS LLC	467181013	CHECK	4/8/2014	\$1,100.00
WOODSIDE APARTMENTS LLC	467182560	CHECK	4/29/2014	\$1,193.00
WOODSIDE APARTMENTS LLC	467184178	CHECK	5/27/2014	\$1,193.00
WOODSIDE APARTMENTS LLC	467185733	CHECK	6/24/2014	\$1,193.00
WOODSIDE APARTMENTS LLC	467187360	CHECK	7/29/2014	\$1,193.00
WOODSIDE APARTMENTS LLC	467189018	CHECK	8/26/2014	\$1,193.00
YTD Total For WOODSIDE APARTMENTS LLC			Is \$8,273.00	
WOOTEN METAL INC	120610198	CHECK	12/10/2013	\$994.00
WOOTEN METAL INC	120629844	CHECK	8/26/2014	\$428.88
YTD Total For WOOTEN METAL INC			Is \$1,422.88	
WORK WEAR SHOE & SAFETY	120628271	CHECK	8/5/2014	\$1,280.30
WORK WEAR SHOE & SAFETY	120629845	CHECK	8/26/2014	\$130.20
YTD Total For WORK WEAR SHOE & SAFETY			Is \$1,410.50	
WORKERS ASSISTANCE PROGRAM INC	128015428	CHECK	11/5/2013	\$1,837.50
WORKERS ASSISTANCE PROGRAM INC	128015483	CHECK	12/17/2013	\$916.50
WORKERS ASSISTANCE PROGRAM INC	128015553	CHECK	2/11/2014	\$915.00
WORKERS ASSISTANCE PROGRAM INC	128015567	CHECK	2/18/2014	\$916.50
WORKERS ASSISTANCE PROGRAM INC	128015605	CHECK	3/18/2014	\$915.00
WORKERS ASSISTANCE PROGRAM INC	128015646	CHECK	4/22/2014	\$930.00
WORKERS ASSISTANCE PROGRAM INC	128015687	CHECK	5/20/2014	\$916.50
WORKERS ASSISTANCE PROGRAM INC	128015716	CHECK	6/10/2014	\$927.00
WORKERS ASSISTANCE PROGRAM INC	128015757	CHECK	7/15/2014	\$927.00
WORKERS ASSISTANCE PROGRAM INC	128015788	CHECK	8/12/2014	\$927.00
YTD Total For WORKERS ASSISTANCE PROGRAM INC			Is \$10,128.00	
WORLD IS YOURS INVESTMENT GROUP LLC	467179426	CHECK	3/11/2014	\$947.00
WORLD IS YOURS INVESTMENT GROUP LLC	467180907	CHECK	3/25/2014	\$418.00
WORLD IS YOURS INVESTMENT GROUP LLC	467182561	CHECK	4/29/2014	\$418.00
WORLD IS YOURS INVESTMENT GROUP LLC	467184179	CHECK	5/27/2014	\$418.00
YTD Total For WORLD IS YOURS INVESTMENT GROUP LLC			Is \$2,201.00	
WORLD TRADE INVESTMENTS LP	467173035	CHECK	10/29/2013	\$919.00
WORLD TRADE INVESTMENTS LP	467174581	CHECK	11/19/2013	\$919.00
WORLD TRADE INVESTMENTS LP	467176089	CHECK	12/17/2013	\$919.00
WORLD TRADE INVESTMENTS LP	467177725	CHECK	1/28/2014	\$919.00
WORLD TRADE INVESTMENTS LP	467179330	CHECK	2/25/2014	\$919.00
WORLD TRADE INVESTMENTS LP	467180908	CHECK	3/25/2014	\$919.00
WORLD TRADE INVESTMENTS LP	467182562	CHECK	4/29/2014	\$821.00
WORLD TRADE INVESTMENTS LP	467184180	CHECK	5/27/2014	\$821.00
YTD Total For WORLD TRADE INVESTMENTS LP			Is \$7,156.00	
WORLDVIEW PUBLISHING INC	120623253	CHECK	5/27/2014	\$1,354.50
WORLDVIEW PUBLISHING INC	120625353	CHECK	6/24/2014	\$834.75
YTD Total For WORLDVIEW PUBLISHING INC			Is \$2,189.25	
WORRELL LAW FIRM	120620536	CHECK	4/22/2014	\$230.00
YTD Total For WORRELL LAW FIRM			Is \$230.00	
WORSHAM, COREY T	1200050574	EFT	1/14/2014	\$79.96
WORSHAM, COREY T	120615130	CHECK	2/18/2014	\$74.66
YTD Total For WORSHAM, COREY T			Is \$154.62	
WORTH ROSS MANAGMENT COMPANY INC	120605703	CHECK	10/15/2013	\$728.95

Vendor Name	Payment No	Method	Date	Amount
WORTH ROSS MANAGMENT COMPANY INC	120608003	CHECK	11/12/2013	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	120610760	CHECK	12/17/2013	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	120612805	CHECK	1/14/2014	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	120615566	CHECK	2/18/2014	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	120617726	CHECK	3/18/2014	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	120619969	CHECK	4/15/2014	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	120622189	CHECK	5/13/2014	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	120625354	CHECK	6/24/2014	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	120626810	CHECK	7/15/2014	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	120628792	CHECK	8/12/2014	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	467173036	CHECK	10/29/2013	\$334.00
WORTH ROSS MANAGMENT COMPANY INC	467174582	CHECK	11/19/2013	\$334.00
WORTH ROSS MANAGMENT COMPANY INC	467176090	CHECK	12/17/2013	\$334.00
WORTH ROSS MANAGMENT COMPANY INC	467177726	CHECK	1/28/2014	\$334.00
WORTH ROSS MANAGMENT COMPANY INC	467179331	CHECK	2/25/2014	\$334.00
WORTH ROSS MANAGMENT COMPANY INC	467180909	CHECK	3/25/2014	\$334.00
WORTH ROSS MANAGMENT COMPANY INC	467182563	CHECK	4/29/2014	\$334.00
WORTH ROSS MANAGMENT COMPANY INC	467184181	CHECK	5/27/2014	\$334.00
WORTH ROSS MANAGMENT COMPANY INC	467185734	CHECK	6/24/2014	\$334.00
WORTH ROSS MANAGMENT COMPANY INC	467187361	CHECK	7/29/2014	\$334.00
WORTH ROSS MANAGMENT COMPANY INC	467189019	CHECK	8/26/2014	\$334.00
YTD Total For WORTH ROSS MANAGMENT COMPANY INC			Is \$11,992.45	
WORTHEY, LA SHONDA D	1200050851	EFT	1/21/2014	\$28.00
YTD Total For WORTHEY, LA SHONDA D			Is \$28.00	
WPA INVESTMENT GROUP LTD	1200048089	EFT	10/15/2013	\$364.88
WPA INVESTMENT GROUP LTD	1200048943	EFT	11/12/2013	\$1,069.63
WPA INVESTMENT GROUP LTD	1200049949	EFT	12/17/2013	\$334.88
WPA INVESTMENT GROUP LTD	1200050726	EFT	1/14/2014	\$334.88
WPA INVESTMENT GROUP LTD	1200051876	EFT	2/18/2014	\$334.88
WPA INVESTMENT GROUP LTD	1200052801	EFT	3/18/2014	\$334.88
WPA INVESTMENT GROUP LTD	1200053718	EFT	4/15/2014	\$334.88
WPA INVESTMENT GROUP LTD	1200054673	EFT	5/13/2014	\$334.88
WPA INVESTMENT GROUP LTD	1200056094	EFT	6/24/2014	\$334.88
WPA INVESTMENT GROUP LTD	4670012965	EFT	10/29/2013	\$4,515.00
WPA INVESTMENT GROUP LTD	4670013299	EFT	11/19/2013	\$4,515.00
WPA INVESTMENT GROUP LTD	4670013635	EFT	12/17/2013	\$4,515.00
WPA INVESTMENT GROUP LTD	4670014002	EFT	1/28/2014	\$4,962.00
WPA INVESTMENT GROUP LTD	4670014352	EFT	2/25/2014	\$4,830.00
WPA INVESTMENT GROUP LTD	4670014694	EFT	3/25/2014	\$4,820.00
WPA INVESTMENT GROUP LTD	4670015074	EFT	4/29/2014	\$4,832.00
WPA INVESTMENT GROUP LTD	4670015443	EFT	5/27/2014	\$4,660.00
WPA INVESTMENT GROUP LTD	4670015819	EFT	6/24/2014	\$4,668.00
WPA INVESTMENT GROUP LTD	4670016206	EFT	7/29/2014	\$5,094.00
WPA INVESTMENT GROUP LTD	4670016590	EFT	8/26/2014	\$5,089.00
YTD Total For WPA INVESTMENT GROUP LTD			Is \$56,278.67	
WPL PUBLISHING COMPANY INC	120609627	CHECK	12/3/2013	\$199.00
YTD Total For WPL PUBLISHING COMPANY INC			Is \$199.00	
WRE INVESTMENTS LLC	120612280	CHECK	1/7/2014	\$1,335.70
WRE INVESTMENTS LLC	120612806	CHECK	1/14/2014	\$703.00
WRE INVESTMENTS LLC	120615567	CHECK	2/18/2014	\$703.00
WRE INVESTMENTS LLC	120617727	CHECK	3/18/2014	\$703.00
WRE INVESTMENTS LLC	120619970	CHECK	4/15/2014	\$703.00
WRE INVESTMENTS LLC	120622190	CHECK	5/13/2014	\$703.00
WRE INVESTMENTS LLC	120625355	CHECK	6/24/2014	\$703.00
WRE INVESTMENTS LLC	120626811	CHECK	7/15/2014	\$703.00
WRE INVESTMENTS LLC	120628793	CHECK	8/12/2014	\$703.00
WRE INVESTMENTS LLC	467173037	CHECK	10/29/2013	\$2,581.00
WRE INVESTMENTS LLC	467174583	CHECK	11/19/2013	\$2,581.00
WRE INVESTMENTS LLC	467176091	CHECK	12/17/2013	\$2,581.00

Vendor Name	Payment No	Method	Date	Amount
WRE INVESTMENTS LLC	467177727	CHECK	1/28/2014	\$2,581.00
WRE INVESTMENTS LLC	467179332	CHECK	2/25/2014	\$2,581.00
WRE INVESTMENTS LLC	467180910	CHECK	3/25/2014	\$2,581.00
WRE INVESTMENTS LLC	467182564	CHECK	4/29/2014	\$2,581.00
WRE INVESTMENTS LLC	467184182	CHECK	5/27/2014	\$2,581.00
WRE INVESTMENTS LLC	467185735	CHECK	6/24/2014	\$2,607.00
WRE INVESTMENTS LLC	467187362	CHECK	7/29/2014	\$2,684.00
WRE INVESTMENTS LLC	467189020	CHECK	8/26/2014	\$2,684.00
YTD Total For WRE INVESTMENTS LLC			Is \$35,582.70	
WRH REALTY/DBA MOUNT VERNON APTS	120606215	CHECK	10/22/2013	\$611.00
WRH REALTY/DBA MOUNT VERNON APTS	120608644	CHECK	11/19/2013	\$1,083.00
WRH REALTY/DBA MOUNT VERNON APTS	120609197	CHECK	11/26/2013	\$768.00
WRH REALTY/DBA MOUNT VERNON APTS	120611268	CHECK	12/24/2013	\$768.00
YTD Total For WRH REALTY/DBA MOUNT VERNON APTS			Is \$3,230.00	
WRH SAGE POINTE LTD	120604817	CHECK	10/1/2013	\$33.02
WRH SAGE POINTE LTD	120605704	CHECK	10/15/2013	\$488.40
WRH SAGE POINTE LTD	120606216	CHECK	10/22/2013	\$465.00
WRH SAGE POINTE LTD	120608004	CHECK	11/12/2013	\$459.50
WRH SAGE POINTE LTD	120608645	CHECK	11/19/2013	\$495.74
WRH SAGE POINTE LTD	120610761	CHECK	12/17/2013	\$489.80
WRH SAGE POINTE LTD	120611269	CHECK	12/24/2013	\$465.00
WRH SAGE POINTE LTD	120612807	CHECK	1/14/2014	\$459.50
WRH SAGE POINTE LTD	120613391	CHECK	1/21/2014	\$493.22
WRH SAGE POINTE LTD	120615568	CHECK	2/18/2014	\$956.48
WRH SAGE POINTE LTD	120616084	CHECK	2/25/2014	\$439.00
WRH SAGE POINTE LTD	120617728	CHECK	3/18/2014	\$1,395.37
WRH SAGE POINTE LTD	120619971	CHECK	4/15/2014	\$1,395.34
WRH SAGE POINTE LTD	120622191	CHECK	5/13/2014	\$459.50
WRH SAGE POINTE LTD	120622771	CHECK	5/20/2014	\$935.22
WRH SAGE POINTE LTD	120624246	CHECK	6/10/2014	\$30.60
WRH SAGE POINTE LTD	120625356	CHECK	6/24/2014	\$898.50
WRH SAGE POINTE LTD	120626812	CHECK	7/15/2014	\$459.50
WRH SAGE POINTE LTD	120627320	CHECK	7/22/2014	\$439.00
WRH SAGE POINTE LTD	120629357	CHECK	8/19/2014	\$1,337.50
YTD Total For WRH SAGE POINTE LTD			Is \$12,595.19	
WRH SNUG HARBOR LTD	120615569	CHECK	2/18/2014	\$1,700.00
YTD Total For WRH SNUG HARBOR LTD			Is \$1,700.00	
WRIGHT III, ULYSSES	1200051863	EFT	2/18/2014	\$17.46
YTD Total For WRIGHT III, ULYSSES			Is \$17.46	
WSC LIMITED	467173038	CHECK	10/29/2013	\$2,433.00
WSC LIMITED	467174584	CHECK	11/19/2013	\$1,663.00
WSC LIMITED	467174666	CHECK	12/3/2013	\$1,771.16
WSC LIMITED	467176092	CHECK	12/17/2013	\$1,611.00
WSC LIMITED	467177728	CHECK	1/28/2014	\$2,381.00
WSC LIMITED	467179333	CHECK	2/25/2014	\$2,381.00
WSC LIMITED	467180911	CHECK	3/25/2014	\$2,355.00
WSC LIMITED	467182565	CHECK	4/29/2014	\$2,262.00
WSC LIMITED	467184183	CHECK	5/27/2014	\$1,894.00
WSC LIMITED	467185736	CHECK	6/24/2014	\$1,894.00
WSC LIMITED	467187363	CHECK	7/29/2014	\$1,894.00
WSC LIMITED	467189021	CHECK	8/26/2014	\$1,894.00
YTD Total For WSC LIMITED			Is \$24,433.16	
WUNDERLICH - MALEC SYSTEMS INC	120610762	CHECK	12/17/2013	\$6,090.00
WUNDERLICH - MALEC SYSTEMS INC	120612281	CHECK	1/7/2014	\$1,050.00
YTD Total For WUNDERLICH - MALEC SYSTEMS INC			Is \$7,140.00	
WURTH LOUIS & COMPANY	120614452	CHECK	2/4/2014	\$255.32
WURTH LOUIS & COMPANY	120617729	CHECK	3/18/2014	\$256.00
WURTH LOUIS & COMPANY	120623710	CHECK	6/3/2014	\$80.96
YTD Total For WURTH LOUIS & COMPANY			Is \$592.28	

Vendor Name	Payment No	Method	Date	Amount
WW GRAINGER INC	1200047790	EFT	10/1/2013	\$23,689.76
WW GRAINGER INC	1200047887	EFT	10/8/2013	\$750.65
WW GRAINGER INC	1200048266	EFT	10/22/2013	\$2,790.03
WW GRAINGER INC	1200048502	EFT	10/29/2013	\$1,233.00
WW GRAINGER INC	1200048707	EFT	11/5/2013	\$2,895.06
WW GRAINGER INC	1200048944	EFT	11/12/2013	\$2,521.57
WW GRAINGER INC	1200049153	EFT	11/19/2013	\$3,073.30
WW GRAINGER INC	1200049356	EFT	11/26/2013	\$4,669.06
WW GRAINGER INC	1200049539	EFT	12/3/2013	\$4,065.77
WW GRAINGER INC	1200049738	EFT	12/10/2013	\$4,939.32
WW GRAINGER INC	1200049950	EFT	12/17/2013	\$2,219.63
WW GRAINGER INC	1200050135	EFT	12/24/2013	\$3,161.73
WW GRAINGER INC	1200050303	EFT	12/31/2013	\$733.62
WW GRAINGER INC	1200050533	EFT	1/7/2014	\$3,939.99
WW GRAINGER INC	1200050727	EFT	1/14/2014	\$1,112.35
WW GRAINGER INC	1200050937	EFT	1/21/2014	\$6,966.85
WW GRAINGER INC	1200051149	EFT	1/28/2014	\$6,464.72
WW GRAINGER INC	1200051402	EFT	2/4/2014	\$6,015.08
WW GRAINGER INC	1200051612	EFT	2/11/2014	\$4,194.88
WW GRAINGER INC	1200051877	EFT	2/18/2014	\$4,238.90
WW GRAINGER INC	1200052110	EFT	2/25/2014	\$4,156.52
WW GRAINGER INC	1200052358	EFT	3/4/2014	\$4,367.38
WW GRAINGER INC	1200052524	EFT	3/11/2014	\$2,763.27
WW GRAINGER INC	1200052802	EFT	3/18/2014	\$5,527.44
WW GRAINGER INC	1200053027	EFT	3/25/2014	\$301.31
WW GRAINGER INC	1200053292	EFT	4/1/2014	\$4,876.41
WW GRAINGER INC	1200053489	EFT	4/8/2014	\$5,809.67
WW GRAINGER INC	1200053719	EFT	4/15/2014	\$3,929.11
WW GRAINGER INC	1200053968	EFT	4/22/2014	\$5,670.70
WW GRAINGER INC	1200054192	EFT	4/29/2014	\$2,755.76
WW GRAINGER INC	1200054401	EFT	5/6/2014	\$2,822.77
WW GRAINGER INC	1200054674	EFT	5/13/2014	\$5,826.22
WW GRAINGER INC	1200054922	EFT	5/20/2014	\$11,391.99
WW GRAINGER INC	1200055125	EFT	5/27/2014	\$9,747.77
WW GRAINGER INC	1200055364	EFT	6/3/2014	\$10,430.15
WW GRAINGER INC	1200055598	EFT	6/10/2014	\$7,107.33
WW GRAINGER INC	1200055819	EFT	6/17/2014	\$5,179.90
WW GRAINGER INC	1200056095	EFT	6/24/2014	\$3,823.54
WW GRAINGER INC	1200056323	EFT	7/1/2014	\$849.36
WW GRAINGER INC	1200056538	EFT	7/8/2014	\$8,760.68
WW GRAINGER INC	1200056752	EFT	7/15/2014	\$3,866.11
WW GRAINGER INC	1200056970	EFT	7/22/2014	\$2,530.28
WW GRAINGER INC	1200057176	EFT	7/29/2014	\$6,593.33
WW GRAINGER INC	1200057450	EFT	8/5/2014	\$4,096.55
WW GRAINGER INC	1200057712	EFT	8/12/2014	\$6,815.34
WW GRAINGER INC	1200057951	EFT	8/19/2014	\$5,260.74
WW GRAINGER INC	1200058216	EFT	8/26/2014	\$3,215.89
WW GRAINGER INC	4670015482	EFT	6/17/2014	\$528.72
YTD Total For WW GRAINGER INC			Is \$228,679.51	
WW STATE ROAD ARBORSTONE LLC	1200054923	EFT	5/20/2014	\$806.00
WW STATE ROAD ARBORSTONE LLC	1200057952	EFT	8/19/2014	\$387.50
WW STATE ROAD ARBORSTONE LLC	4670012966	EFT	10/29/2013	\$1,640.00
WW STATE ROAD ARBORSTONE LLC	4670013300	EFT	11/19/2013	\$1,637.00
WW STATE ROAD ARBORSTONE LLC	4670013636	EFT	12/17/2013	\$1,637.00
WW STATE ROAD ARBORSTONE LLC	4670014003	EFT	1/28/2014	\$1,637.00
WW STATE ROAD ARBORSTONE LLC	4670014353	EFT	2/25/2014	\$1,275.00
WW STATE ROAD ARBORSTONE LLC	4670014695	EFT	3/25/2014	\$1,456.00
WW STATE ROAD ARBORSTONE LLC	4670015075	EFT	4/29/2014	\$1,378.00
WW STATE ROAD ARBORSTONE LLC	4670015444	EFT	5/27/2014	\$1,378.00

Vendor Name	Payment No	Method	Date	Amount
WW STATE ROAD ARBORSTONE LLC	4670015820	EFT	6/24/2014	\$1,352.00
WW STATE ROAD ARBORSTONE LLC	4670016207	EFT	7/29/2014	\$1,352.00
WW STATE ROAD ARBORSTONE LLC	4670016591	EFT	8/26/2014	\$1,352.00
YTD Total For WW STATE ROAD ARBORSTONE LLC			Is \$17,287.50	
WWJ STONE LP	467185737	CHECK	6/24/2014	\$8,800.00
WWJ STONE LP	467187364	CHECK	7/29/2014	\$1,100.00
WWJ STONE LP	467189022	CHECK	8/26/2014	\$1,100.00
YTD Total For WWJ STONE LP			Is \$11,000.00	
WYNNEWOOD SENIORS HOUSING GP LLC	467180912	CHECK	3/25/2014	\$876.00
WYNNEWOOD SENIORS HOUSING GP LLC	467182566	CHECK	4/29/2014	\$292.00
WYNNEWOOD SENIORS HOUSING GP LLC	467184184	CHECK	5/27/2014	\$292.00
WYNNEWOOD SENIORS HOUSING GP LLC	467185738	CHECK	6/24/2014	\$292.00
WYNNEWOOD SENIORS HOUSING GP LLC	467187365	CHECK	7/29/2014	\$1,362.00
WYNNEWOOD SENIORS HOUSING GP LLC	467189023	CHECK	8/26/2014	\$506.00
YTD Total For WYNNEWOOD SENIORS HOUSING GP LLC			Is \$3,620.00	
WYNTHIA J CHEATUM	120604818	CHECK	10/1/2013	\$275.00
WYNTHIA J CHEATUM	120606799	CHECK	10/29/2013	\$150.00
WYNTHIA J CHEATUM	120609198	CHECK	11/26/2013	\$240.00
WYNTHIA J CHEATUM	120611270	CHECK	12/24/2013	\$430.00
WYNTHIA J CHEATUM	120612282	CHECK	1/7/2014	\$121.00
WYNTHIA J CHEATUM	120614453	CHECK	2/4/2014	\$235.00
YTD Total For WYNTHIA J CHEATUM			Is \$1,451.00	
WYTAINE E SMITH ESQ	120604819	CHECK	10/1/2013	\$300.00
WYTAINE E SMITH ESQ	120607362	CHECK	11/5/2013	\$200.00
WYTAINE E SMITH ESQ	120610199	CHECK	12/10/2013	\$150.00
WYTAINE E SMITH ESQ	120614924	CHECK	2/11/2014	\$200.00
WYTAINE E SMITH ESQ	120615570	CHECK	2/18/2014	\$250.00
WYTAINE E SMITH ESQ	120617007	CHECK	3/11/2014	\$100.00
WYTAINE E SMITH ESQ	120621091	CHECK	4/29/2014	\$150.00
WYTAINE E SMITH ESQ	120622192	CHECK	5/13/2014	\$100.00
WYTAINE E SMITH ESQ	120622772	CHECK	5/20/2014	\$150.00
WYTAINE E SMITH ESQ	120623254	CHECK	5/27/2014	\$200.00
WYTAINE E SMITH ESQ	120624247	CHECK	6/10/2014	\$950.00
WYTAINE E SMITH ESQ	120624718	CHECK	6/17/2014	\$250.00
WYTAINE E SMITH ESQ	120625859	CHECK	7/1/2014	\$100.00
WYTAINE E SMITH ESQ	120626813	CHECK	7/15/2014	\$150.00
WYTAINE E SMITH ESQ	120629846	CHECK	8/26/2014	\$100.00
YTD Total For WYTAINE E SMITH ESQ			Is \$3,350.00	
XEROX CORPORATION	1200047791	EFT	10/1/2013	\$729.40
XEROX CORPORATION	1200048090	EFT	10/15/2013	\$2,234.34
XEROX CORPORATION	1200048503	EFT	10/29/2013	\$236.00
XEROX CORPORATION	1200048945	EFT	11/12/2013	\$2,234.34
XEROX CORPORATION	1200049357	EFT	11/26/2013	\$236.00
XEROX CORPORATION	1200049739	EFT	12/10/2013	\$1,255.12
XEROX CORPORATION	1200050304	EFT	12/31/2013	\$2,065.25
XEROX CORPORATION	1200050728	EFT	1/14/2014	\$2,110.16
XEROX CORPORATION	1200050938	EFT	1/21/2014	\$831.53
XEROX CORPORATION	1200051403	EFT	2/4/2014	\$1,269.00
XEROX CORPORATION	1200051613	EFT	2/11/2014	\$2,658.88
XEROX CORPORATION	1200052111	EFT	2/25/2014	\$296.07
XEROX CORPORATION	1200052525	EFT	3/11/2014	\$1,731.09
XEROX CORPORATION	1200052803	EFT	3/18/2014	\$1,594.61
XEROX CORPORATION	1200053490	EFT	4/8/2014	\$2,470.34
XEROX CORPORATION	1200053720	EFT	4/15/2014	\$493.72
XEROX CORPORATION	1200054675	EFT	5/13/2014	\$3,047.74
XEROX CORPORATION	1200055599	EFT	6/10/2014	\$1,048.10
XEROX CORPORATION	1200055820	EFT	6/17/2014	\$944.16
XEROX CORPORATION	1200056324	EFT	7/1/2014	\$1,953.27
XEROX CORPORATION	1200056539	EFT	7/8/2014	\$1,808.87

Vendor Name	Payment No	Method	Date	Amount
XEROX CORPORATION	1200056753	EFT	7/15/2014	\$850.01
XEROX CORPORATION	1200057451	EFT	8/5/2014	\$226.24
XEROX CORPORATION	1200057713	EFT	8/12/2014	\$2,564.61
XEROX CORPORATION	4710000326	EFT	6/10/2014	\$2,233.11
XEROX CORPORATION	4710000335	EFT	7/8/2014	\$2,300.48
XEROX CORPORATION	4710000344	EFT	8/5/2014	\$2,233.11
YTD Total For XEROX CORPORATION			Is \$41,655.55	
XEROX STATE & LOCAL SOLUTIONS INC	120605705	CHECK	10/15/2013	\$12,882.88
XEROX STATE & LOCAL SOLUTIONS INC	120608646	CHECK	11/19/2013	\$6,163.95
XEROX STATE & LOCAL SOLUTIONS INC	120610200	CHECK	12/10/2013	\$8,669.13
XEROX STATE & LOCAL SOLUTIONS INC	120612808	CHECK	1/14/2014	\$5,182.13
XEROX STATE & LOCAL SOLUTIONS INC	120614454	CHECK	2/4/2014	\$7,538.32
XEROX STATE & LOCAL SOLUTIONS INC	120617008	CHECK	3/11/2014	\$12,655.70
XEROX STATE & LOCAL SOLUTIONS INC	120618839	CHECK	4/1/2014	\$5,196.75
XEROX STATE & LOCAL SOLUTIONS INC	120621092	CHECK	4/29/2014	\$11,885.66
XEROX STATE & LOCAL SOLUTIONS INC	120623711	CHECK	6/3/2014	\$9,049.18
XEROX STATE & LOCAL SOLUTIONS INC	120625860	CHECK	7/1/2014	\$11,035.84
XEROX STATE & LOCAL SOLUTIONS INC	120628272	CHECK	8/5/2014	\$5,213.53
XEROX STATE & LOCAL SOLUTIONS INC	120629358	CHECK	8/19/2014	\$877.57
YTD Total For XEROX STATE & LOCAL SOLUTIONS INC			Is \$96,350.64	
XIANG DONG HE	4670012967	EFT	10/29/2013	\$692.00
XIANG DONG HE	4670013301	EFT	11/19/2013	\$692.00
XIANG DONG HE	4670013637	EFT	12/17/2013	\$692.00
XIANG DONG HE	4670014004	EFT	1/28/2014	\$692.00
XIANG DONG HE	4670014354	EFT	2/25/2014	\$692.00
XIANG DONG HE	4670014696	EFT	3/25/2014	\$685.00
XIANG DONG HE	4670015076	EFT	4/29/2014	\$685.00
XIANG DONG HE	4670015445	EFT	5/27/2014	\$685.00
XIANG DONG HE	4670015821	EFT	6/24/2014	\$685.00
XIANG DONG HE	4670016208	EFT	7/29/2014	\$685.00
XIANG DONG HE	4670016592	EFT	8/26/2014	\$685.00
YTD Total For XIANG DONG HE			Is \$7,570.00	
XIAOHONG ZHENG	4670012968	EFT	10/29/2013	\$1,277.00
XIAOHONG ZHENG	4670013302	EFT	11/19/2013	\$1,277.00
XIAOHONG ZHENG	4670013638	EFT	12/17/2013	\$1,277.00
XIAOHONG ZHENG	4670014005	EFT	1/28/2014	\$1,277.00
XIAOHONG ZHENG	4670014355	EFT	2/25/2014	\$1,277.00
XIAOHONG ZHENG	4670014697	EFT	3/25/2014	\$1,277.00
XIAOHONG ZHENG	4670015077	EFT	4/29/2014	\$1,277.00
XIAOHONG ZHENG	4670015446	EFT	5/27/2014	\$1,277.00
XIAOHONG ZHENG	4670015822	EFT	6/24/2014	\$1,277.00
XIAOHONG ZHENG	4670016209	EFT	7/29/2014	\$1,277.00
XIAOHONG ZHENG	4670016593	EFT	8/26/2014	\$1,277.00
YTD Total For XIAOHONG ZHENG			Is \$14,047.00	
XIAOHUA LU	467173039	CHECK	10/29/2013	\$1,272.00
XIAOHUA LU	467174585	CHECK	11/19/2013	\$1,272.00
XIAOHUA LU	467176093	CHECK	12/17/2013	\$1,272.00
XIAOHUA LU	467177729	CHECK	1/28/2014	\$1,272.00
XIAOHUA LU	467179334	CHECK	2/25/2014	\$1,272.00
XIAOHUA LU	467180913	CHECK	3/25/2014	\$1,272.00
XIAOHUA LU	467182567	CHECK	4/29/2014	\$1,272.00
XIAOHUA LU	467184185	CHECK	5/27/2014	\$1,272.00
XIAOHUA LU	467185739	CHECK	6/24/2014	\$1,272.00
XIAOHUA LU	467187366	CHECK	7/29/2014	\$1,272.00
XIAOHUA LU	467189024	CHECK	8/26/2014	\$1,350.00
YTD Total For XIAOHUA LU			Is \$14,070.00	
XIAOLI SONG	467173040	CHECK	10/29/2013	\$361.00
XIAOLI SONG	467174586	CHECK	11/19/2013	\$361.00
XIAOLI SONG	467176094	CHECK	12/17/2013	\$2,863.00

Vendor Name	Payment No	Method	Date	Amount
XIAOLI SONG	467177730	CHECK	1/28/2014	\$1,195.00
XIAOLI SONG	467179335	CHECK	2/25/2014	\$1,195.00
XIAOLI SONG	467180914	CHECK	3/25/2014	\$1,195.00
XIAOLI SONG	467182568	CHECK	4/29/2014	\$1,195.00
XIAOLI SONG	467184186	CHECK	5/27/2014	\$1,195.00
XIAOLI SONG	467185740	CHECK	6/24/2014	\$1,195.00
XIAOLI SONG	467187367	CHECK	7/29/2014	\$1,195.00
XIAOLI SONG	467189025	CHECK	8/26/2014	\$1,195.00
YTD Total For XIAOLI SONG			Is \$13,145.00	
XIAOYING LUO	467176198	CHECK	12/31/2013	\$3,024.98
XIAOYING LUO	467177731	CHECK	1/28/2014	\$1,375.00
XIAOYING LUO	467179336	CHECK	2/25/2014	\$1,375.00
XIAOYING LUO	467180915	CHECK	3/25/2014	\$1,375.00
XIAOYING LUO	467182569	CHECK	4/29/2014	\$1,375.00
XIAOYING LUO	467184187	CHECK	5/27/2014	\$1,375.00
XIAOYING LUO	467185741	CHECK	6/24/2014	\$1,375.00
XIAOYING LUO	467187368	CHECK	7/29/2014	\$1,375.00
XIAOYING LUO	467189026	CHECK	8/26/2014	\$1,375.00
YTD Total For XIAOYING LUO			Is \$14,024.98	
XIN LIU	4670012969	EFT	10/29/2013	\$1,151.00
XIN LIU	4670013303	EFT	11/19/2013	\$2,351.00
XIN LIU	4670013639	EFT	12/17/2013	\$2,351.00
XIN LIU	4670013660	EFT	12/24/2013	\$2,378.00
XIN LIU	4670014006	EFT	1/28/2014	\$3,540.00
XIN LIU	4670014356	EFT	2/25/2014	\$3,540.00
XIN LIU	4670014698	EFT	3/25/2014	\$3,540.00
XIN LIU	4670015078	EFT	4/29/2014	\$3,170.00
XIN LIU	4670015447	EFT	5/27/2014	\$3,351.00
XIN LIU	4670015823	EFT	6/24/2014	\$3,351.00
XIN LIU	4670016210	EFT	7/29/2014	\$3,351.00
XIN LIU	4670016594	EFT	8/26/2014	\$3,536.00
YTD Total For XIN LIU			Is \$35,610.00	
XING JIANG	467174587	CHECK	11/19/2013	\$214.00
XING JIANG	467176095	CHECK	12/17/2013	\$563.00
XING JIANG	467177732	CHECK	1/28/2014	\$563.00
XING JIANG	467179337	CHECK	2/25/2014	\$563.00
XING JIANG	467180916	CHECK	3/25/2014	\$563.00
XING JIANG	467182570	CHECK	4/29/2014	\$563.00
XING JIANG	467184188	CHECK	5/27/2014	\$563.00
XING JIANG	467185742	CHECK	6/24/2014	\$563.00
XING JIANG	467187369	CHECK	7/29/2014	\$563.00
XING JIANG	467189027	CHECK	8/26/2014	\$563.00
YTD Total For XING JIANG			Is \$5,281.00	
XIUYAN XIA	467181014	CHECK	4/8/2014	\$2,403.00
XIUYAN XIA	467182571	CHECK	4/29/2014	\$801.00
XIUYAN XIA	467184189	CHECK	5/27/2014	\$801.00
XIUYAN XIA	467185743	CHECK	6/24/2014	\$801.00
XIUYAN XIA	467187370	CHECK	7/29/2014	\$801.00
XIUYAN XIA	467189028	CHECK	8/26/2014	\$801.00
YTD Total For XIUYAN XIA			Is \$6,408.00	
XPEDITER TECHNOLOGY LLC	120628273	CHECK	8/5/2014	\$7,550.00
YTD Total For XPEDITER TECHNOLOGY LLC			Is \$7,550.00	
YADIRA G RANGEL	467173041	CHECK	10/29/2013	\$155.00
YADIRA G RANGEL	467174588	CHECK	11/19/2013	\$155.00
YADIRA G RANGEL	467177787	CHECK	2/4/2014	\$155.00
YADIRA G RANGEL	467179338	CHECK	2/25/2014	\$155.00
YADIRA G RANGEL	467180917	CHECK	3/25/2014	\$155.00
YADIRA G RANGEL	467182572	CHECK	4/29/2014	\$155.00
YADIRA G RANGEL	467184190	CHECK	5/27/2014	\$155.00

Vendor Name	Payment No	Method	Date	Amount
YADIRA G RANGEL	467187499	CHECK	8/12/2014	\$310.00
YADIRA G RANGEL	467189029	CHECK	8/26/2014	\$155.00
YTD Total For YADIRA G RANGEL			Is \$1,550.00	
YAFA PROPERTIES	467176096	CHECK	12/17/2013	\$1,290.00
YAFA PROPERTIES	467177733	CHECK	1/28/2014	\$430.00
YAFA PROPERTIES	467179339	CHECK	2/25/2014	\$430.00
YAFA PROPERTIES	467180918	CHECK	3/25/2014	\$430.00
YAFA PROPERTIES	467182573	CHECK	4/29/2014	\$430.00
YAFA PROPERTIES	467184191	CHECK	5/27/2014	\$430.00
YAFA PROPERTIES	467185744	CHECK	6/24/2014	\$430.00
YAFA PROPERTIES	467187371	CHECK	7/29/2014	\$430.00
YAFA PROPERTIES	467189030	CHECK	8/26/2014	\$645.00
YTD Total For YAFA PROPERTIES			Is \$4,945.00	
YALAVARTHY, PURNA	1200054606	EFT	5/13/2014	\$417.55
YTD Total For YALAVARTHY, PURNA			Is \$417.55	
YAN LING	467185830	CHECK	7/8/2014	\$340.00
YAN LING	467187372	CHECK	7/29/2014	\$340.00
YAN LING	467189031	CHECK	8/26/2014	\$340.00
YTD Total For YAN LING			Is \$1,020.00	
YAN LUI	467173042	CHECK	10/29/2013	\$549.00
YAN LUI	467174589	CHECK	11/19/2013	\$549.00
YAN LUI	467176097	CHECK	12/17/2013	\$549.00
YAN LUI	467177734	CHECK	1/28/2014	\$549.00
YAN LUI	467179340	CHECK	2/25/2014	\$549.00
YAN LUI	467180919	CHECK	3/25/2014	\$526.00
YAN LUI	467182574	CHECK	4/29/2014	\$526.00
YAN LUI	467184192	CHECK	5/27/2014	\$526.00
YAN LUI	467185745	CHECK	6/24/2014	\$526.00
YAN LUI	467187373	CHECK	7/29/2014	\$526.00
YAN LUI	467189032	CHECK	8/26/2014	\$526.00
YTD Total For YAN LUI			Is \$5,901.00	
YARONG INTERNATIONAL INC	120604820	CHECK	10/1/2013	\$292.50
YARONG INTERNATIONAL INC	120605706	CHECK	10/15/2013	\$130.00
YARONG INTERNATIONAL INC	120608005	CHECK	11/12/2013	\$130.00
YARONG INTERNATIONAL INC	120609628	CHECK	12/3/2013	\$780.00
YARONG INTERNATIONAL INC	120610201	CHECK	12/10/2013	\$75.00
YARONG INTERNATIONAL INC	120615571	CHECK	2/18/2014	\$130.00
YARONG INTERNATIONAL INC	120626350	CHECK	7/8/2014	\$130.00
YARONG INTERNATIONAL INC	120629359	CHECK	8/19/2014	\$390.00
YTD Total For YARONG INTERNATIONAL INC			Is \$2,057.50	
YAW OWUSU	467185831	CHECK	7/8/2014	\$804.00
YAW OWUSU	467187374	CHECK	7/29/2014	\$402.00
YAW OWUSU	467189033	CHECK	8/26/2014	\$402.00
YTD Total For YAW OWUSU			Is \$1,608.00	
YE DONG	467173043	CHECK	10/29/2013	\$3,054.00
YE DONG	467174590	CHECK	11/19/2013	\$3,354.00
YE DONG	467176098	CHECK	12/17/2013	\$2,960.00
YE DONG	467176199	CHECK	12/31/2013	\$2,637.56
YE DONG	467177735	CHECK	1/28/2014	\$3,239.00
YE DONG	467179341	CHECK	2/25/2014	\$3,047.00
YE DONG	467179397	CHECK	3/4/2014	\$6,835.56
YE DONG	467180920	CHECK	3/25/2014	\$5,061.00
YE DONG	467182575	CHECK	4/29/2014	\$5,124.00
YE DONG	467182624	CHECK	5/6/2014	\$63.00
YE DONG	467184193	CHECK	5/27/2014	\$5,124.00
YE DONG	467185746	CHECK	6/24/2014	\$5,180.00
YE DONG	467185879	CHECK	7/15/2014	\$833.00
YTD Total For YE DONG			Is \$46,512.12	
YEAGER, AMBER FLOREEN	1200050746	EFT	1/21/2014	\$48.98

Vendor Name	Payment No	Method	Date	Amount
YEAGER, AMBER FLOREEN	1200051640	EFT	2/18/2014	\$57.36
YTD Total For YEAGER, AMBER FLOREEN			Is \$106.34	
YEE TIM YIM & ANITA YIM	467180921	CHECK	3/25/2014	\$5,884.00
YEE TIM YIM & ANITA YIM	467182576	CHECK	4/29/2014	\$1,471.00
YEE TIM YIM & ANITA YIM	467184194	CHECK	5/27/2014	\$1,471.00
YEE TIM YIM & ANITA YIM	467185747	CHECK	6/24/2014	\$1,471.00
YEE TIM YIM & ANITA YIM	467187375	CHECK	7/29/2014	\$1,471.00
YEE TIM YIM & ANITA YIM	467189034	CHECK	8/26/2014	\$1,471.00
YTD Total For YEE TIM YIM & ANITA YIM			Is \$13,239.00	
YELLOW & BLUE PROPERTIES LLC	4670012970	EFT	10/29/2013	\$1,325.00
YELLOW & BLUE PROPERTIES LLC	4670013304	EFT	11/19/2013	\$1,325.00
YELLOW & BLUE PROPERTIES LLC	4670013640	EFT	12/17/2013	\$1,325.00
YELLOW & BLUE PROPERTIES LLC	4670014007	EFT	1/28/2014	\$1,325.00
YELLOW & BLUE PROPERTIES LLC	4670014357	EFT	2/25/2014	\$1,325.00
YELLOW & BLUE PROPERTIES LLC	4670014699	EFT	3/25/2014	\$1,135.00
YELLOW & BLUE PROPERTIES LLC	4670015079	EFT	4/29/2014	\$1,135.00
YELLOW & BLUE PROPERTIES LLC	4670015448	EFT	5/27/2014	\$1,285.00
YELLOW & BLUE PROPERTIES LLC	4670015824	EFT	6/24/2014	\$1,285.00
YELLOW & BLUE PROPERTIES LLC	4670016211	EFT	7/29/2014	\$1,285.00
YELLOW & BLUE PROPERTIES LLC	4670016595	EFT	8/26/2014	\$1,285.00
YTD Total For YELLOW & BLUE PROPERTIES LLC			Is \$14,035.00	
YES COMMUNITIES COMPANIES LLC	120605707	CHECK	10/15/2013	\$43.44
YES COMMUNITIES COMPANIES LLC	120606217	CHECK	10/22/2013	\$307.00
YES COMMUNITIES COMPANIES LLC	120606218	CHECK	10/22/2013	\$700.00
YES COMMUNITIES COMPANIES LLC	120606800	CHECK	10/29/2013	\$38.65
YES COMMUNITIES COMPANIES LLC	120608647	CHECK	11/19/2013	\$799.87
YES COMMUNITIES COMPANIES LLC	120608648	CHECK	11/19/2013	\$307.00
YES COMMUNITIES COMPANIES LLC	120609629	CHECK	12/3/2013	\$60.00
YES COMMUNITIES COMPANIES LLC	120611628	CHECK	12/31/2013	\$700.00
YES COMMUNITIES COMPANIES LLC	120613392	CHECK	1/21/2014	\$700.00
YES COMMUNITIES COMPANIES LLC	120614455	CHECK	2/4/2014	\$110.04
YES COMMUNITIES COMPANIES LLC	120615572	CHECK	2/18/2014	\$700.00
YES COMMUNITIES COMPANIES LLC	120617730	CHECK	3/18/2014	\$700.00
YTD Total For YES COMMUNITIES COMPANIES LLC			Is \$5,166.00	
YES COMPANIES EXP 2 LLC	120624248	CHECK	6/10/2014	\$890.00
YES COMPANIES EXP 2 LLC	120625357	CHECK	6/24/2014	\$415.00
YES COMPANIES EXP 2 LLC	120626814	CHECK	7/15/2014	\$60.00
YES COMPANIES EXP 2 LLC	120629360	CHECK	8/19/2014	\$475.00
YES COMPANIES EXP 2 LLC	467173044	CHECK	10/29/2013	\$618.00
YES COMPANIES EXP 2 LLC	467174591	CHECK	11/19/2013	\$636.00
YES COMPANIES EXP 2 LLC	467176099	CHECK	12/17/2013	\$636.00
YES COMPANIES EXP 2 LLC	467177736	CHECK	1/28/2014	\$636.00
YES COMPANIES EXP 2 LLC	467179342	CHECK	2/25/2014	\$636.00
YES COMPANIES EXP 2 LLC	467180922	CHECK	3/25/2014	\$636.00
YES COMPANIES EXP 2 LLC	467182577	CHECK	4/29/2014	\$636.00
YES COMPANIES EXP 2 LLC	467184195	CHECK	5/27/2014	\$636.00
YES COMPANIES EXP 2 LLC	467185748	CHECK	6/24/2014	\$636.00
YES COMPANIES EXP 2 LLC	467187376	CHECK	7/29/2014	\$636.00
YES COMPANIES EXP 2 LLC	467189035	CHECK	8/26/2014	\$636.00
YTD Total For YES COMPANIES EXP 2 LLC			Is \$8,818.00	
YES HOMESALES EXP LLC	120604821	CHECK	10/1/2013	\$710.00
YTD Total For YES HOMESALES EXP LLC			Is \$710.00	
YESSANIA FUENTES-GANGA	467173045	CHECK	10/29/2013	\$380.00
YESSANIA FUENTES-GANGA	467174592	CHECK	11/19/2013	\$380.00
YESSANIA FUENTES-GANGA	467176100	CHECK	12/17/2013	\$380.00
YESSANIA FUENTES-GANGA	467177737	CHECK	1/28/2014	\$380.00
YESSANIA FUENTES-GANGA	467179343	CHECK	2/25/2014	\$380.00
YESSANIA FUENTES-GANGA	467180923	CHECK	3/25/2014	\$380.00
YESSANIA FUENTES-GANGA	467182578	CHECK	4/29/2014	\$380.00

Vendor Name	Payment No	Method	Date	Amount
YESSENIA FUENTES-GANGA	467184196	CHECK	5/27/2014	\$380.00
YTD Total For YESSENIA FUENTES-GANGA			Is \$3,040.00	
YIWEI WU	4670012971	EFT	10/29/2013	\$1,566.00
YIWEI WU	4670013305	EFT	11/19/2013	\$1,628.00
YIWEI WU	4670013330	EFT	12/3/2013	\$62.00
YIWEI WU	4670013641	EFT	12/17/2013	\$950.00
YIWEI WU	4670013661	EFT	12/24/2013	\$1,201.20
YIWEI WU	4670014008	EFT	1/28/2014	\$818.00
YIWEI WU	4670014358	EFT	2/25/2014	\$1,496.00
YIWEI WU	4670014700	EFT	3/25/2014	\$1,180.00
YIWEI WU	4670015080	EFT	4/29/2014	\$2,264.00
YIWEI WU	4670015449	EFT	5/27/2014	\$1,723.00
YIWEI WU	4670015825	EFT	6/24/2014	\$1,723.00
YIWEI WU	4670016212	EFT	7/29/2014	\$1,908.00
YIWEI WU	4670016234	EFT	8/5/2014	\$185.00
YIWEI WU	4670016596	EFT	8/26/2014	\$1,908.00
YTD Total For YIWEI WU			Is \$18,612.20	
YODIT TEWELDE	120619972	CHECK	4/15/2014	\$400.00
YODIT TEWELDE	120621535	CHECK	5/6/2014	\$800.00
YODIT TEWELDE	120622773	CHECK	5/20/2014	\$100.00
YODIT TEWELDE	120624249	CHECK	6/10/2014	\$700.00
YODIT TEWELDE	120624719	CHECK	6/17/2014	\$200.00
YODIT TEWELDE	120625358	CHECK	6/24/2014	\$200.00
YODIT TEWELDE	120626351	CHECK	7/8/2014	\$200.00
YODIT TEWELDE	120626815	CHECK	7/15/2014	\$300.00
YODIT TEWELDE	120629361	CHECK	8/19/2014	\$400.00
YODIT TEWELDE	120629847	CHECK	8/26/2014	\$300.00
YTD Total For YODIT TEWELDE			Is \$3,600.00	
YOHANA BUSTAMANTE	120612809	CHECK	1/14/2014	\$250.00
YTD Total For YOHANA BUSTAMANTE			Is \$250.00	
YOLANDA ATKINS	120604822	CHECK	10/1/2013	\$180.32
YOLANDA ATKINS	120605109	CHECK	10/8/2013	\$1,442.56
YOLANDA ATKINS	120606219	CHECK	10/22/2013	\$728.56
YOLANDA ATKINS	120607363	CHECK	11/5/2013	\$3,220.00
YOLANDA ATKINS	120609199	CHECK	11/26/2013	\$1,287.72
YOLANDA ATKINS	120611629	CHECK	12/31/2013	\$735.84
YOLANDA ATKINS	120612283	CHECK	1/7/2014	\$1,414.50
YOLANDA ATKINS	120612810	CHECK	1/14/2014	\$735.84
YOLANDA ATKINS	120613393	CHECK	1/21/2014	\$367.92
YOLANDA ATKINS	120615573	CHECK	2/18/2014	\$735.84
YOLANDA ATKINS	120616657	CHECK	3/4/2014	\$735.84
YOLANDA ATKINS	120617009	CHECK	3/11/2014	\$367.92
YOLANDA ATKINS	120618840	CHECK	4/1/2014	\$735.84
YOLANDA ATKINS	120619327	CHECK	4/8/2014	\$1,293.76
YOLANDA ATKINS	120621093	CHECK	4/29/2014	\$1,927.42
YOLANDA ATKINS	120621536	CHECK	5/6/2014	\$3,442.04
YOLANDA ATKINS	120622193	CHECK	5/13/2014	\$661.92
YOLANDA ATKINS	120623255	CHECK	5/27/2014	\$1,287.72
YOLANDA ATKINS	120623712	CHECK	6/3/2014	\$1,471.68
YOLANDA ATKINS	120624720	CHECK	6/17/2014	\$183.96
YOLANDA ATKINS	120625359	CHECK	6/24/2014	\$1,103.76
YOLANDA ATKINS	120625861	CHECK	7/1/2014	\$1,103.76
YOLANDA ATKINS	120626816	CHECK	7/15/2014	\$558.08
YOLANDA ATKINS	120627321	CHECK	7/22/2014	\$1,103.76
YOLANDA ATKINS	120628274	CHECK	8/5/2014	\$926.00
YOLANDA ATKINS	120628794	CHECK	8/12/2014	\$1,780.64
YOLANDA ATKINS	120629848	CHECK	8/26/2014	\$735.84
YTD Total For YOLANDA ATKINS			Is \$30,269.04	
YOLANDA BAILEY	120614925	CHECK	2/11/2014	\$122.46

Vendor Name	Payment No	Method	Date	Amount
YTD Total For YOLANDA BAILEY			Is \$122.46	
YOLANDA FLORES	120620537	CHECK	4/22/2014	\$125.00
YOLANDA FLORES	120623713	CHECK	6/3/2014	\$200.00
YTD Total For YOLANDA FLORES			Is \$325.00	
YOLANDA HARDEMAN	467180924	CHECK	3/25/2014	\$204.00
YOLANDA HARDEMAN	467182579	CHECK	4/29/2014	\$51.00
YOLANDA HARDEMAN	467184197	CHECK	5/27/2014	\$51.00
YOLANDA HARDEMAN	467185749	CHECK	6/24/2014	\$51.00
YOLANDA HARDEMAN	467187377	CHECK	7/29/2014	\$51.00
YOLANDA HARDEMAN	467189036	CHECK	8/26/2014	\$51.00
YTD Total For YOLANDA HARDEMAN			Is \$459.00	
YOLANDA L YOUNG	467173046	CHECK	10/29/2013	\$269.00
YTD Total For YOLANDA L YOUNG			Is \$269.00	
YOLANDA LONDON/WOODS	467180925	CHECK	3/25/2014	\$4.00
YOLANDA LONDON/WOODS	467182580	CHECK	4/29/2014	\$1.00
YOLANDA LONDON/WOODS	467184198	CHECK	5/27/2014	\$1.00
YOLANDA LONDON/WOODS	467185750	CHECK	6/24/2014	\$1.00
YOLANDA LONDON/WOODS	467187378	CHECK	7/29/2014	\$1.00
YOLANDA LONDON/WOODS	467189037	CHECK	8/26/2014	\$1.00
YTD Total For YOLANDA LONDON/WOODS			Is \$9.00	
YOLANDA MOLOCK BARTEE	120607364	CHECK	11/5/2013	\$495.00
YTD Total For YOLANDA MOLOCK BARTEE			Is \$495.00	
YOLANDA R GONZALEZ	120620538	CHECK	4/22/2014	\$550.00
YTD Total For YOLANDA R GONZALEZ			Is \$550.00	
YOLANDA SCOTT	120629849	CHECK	8/26/2014	\$146.34
YTD Total For YOLANDA SCOTT			Is \$146.34	
YOLANDA W BADILLA	120614456	CHECK	2/4/2014	\$110.00
YOLANDA W BADILLA	120617731	CHECK	3/18/2014	\$110.00
YOLANDA W BADILLA	120618841	CHECK	4/1/2014	\$220.00
YOLANDA W BADILLA	120622194	CHECK	5/13/2014	\$275.00
YOLANDA W BADILLA	120629362	CHECK	8/19/2014	\$440.00
YTD Total For YOLANDA W BADILLA			Is \$1,155.00	
YOLANDA WILLIS	467174593	CHECK	11/19/2013	\$130.00
YOLANDA WILLIS	467176274	CHECK	1/14/2014	\$65.00
YOLANDA WILLIS	467177738	CHECK	1/28/2014	\$65.00
YOLANDA WILLIS	467179344	CHECK	2/25/2014	\$65.00
YOLANDA WILLIS	467180926	CHECK	3/25/2014	\$65.00
YOLANDA WILLIS	467182581	CHECK	4/29/2014	\$65.00
YOLANDA WILLIS	467184199	CHECK	5/27/2014	\$65.00
YTD Total For YOLANDA WILLIS			Is \$520.00	
YOLANDA Y JONES	467173047	CHECK	10/29/2013	\$46.00
YOLANDA Y JONES	467174594	CHECK	11/19/2013	\$46.00
YOLANDA Y JONES	467176101	CHECK	12/17/2013	\$46.00
YOLANDA Y JONES	467177739	CHECK	1/28/2014	\$46.00
YOLANDA Y JONES	467179345	CHECK	2/25/2014	\$46.00
YOLANDA Y JONES	467180927	CHECK	3/25/2014	\$46.00
YOLANDA Y JONES	467182582	CHECK	4/29/2014	\$46.00
YOLANDA Y JONES	467184200	CHECK	5/27/2014	\$46.00
YOLANDA Y JONES	467185751	CHECK	6/24/2014	\$46.00
YOLANDA Y JONES	467187379	CHECK	7/29/2014	\$46.00
YOLANDA Y JONES	467189038	CHECK	8/26/2014	\$46.00
YTD Total For YOLANDA Y JONES			Is \$506.00	
YONG HONG XUE	467173048	CHECK	10/29/2013	\$619.00
YONG HONG XUE	467174595	CHECK	11/19/2013	\$619.00
YONG HONG XUE	467176102	CHECK	12/17/2013	\$730.00
YONG HONG XUE	467177740	CHECK	1/28/2014	\$730.00
YONG HONG XUE	467179346	CHECK	2/25/2014	\$730.00
YONG HONG XUE	467180928	CHECK	3/25/2014	\$730.00
YONG HONG XUE	467182583	CHECK	4/29/2014	\$730.00

Vendor Name	Payment No	Method	Date	Amount
YONG HONG XUE	467184201	CHECK	5/27/2014	\$730.00
YONG HONG XUE	467185752	CHECK	6/24/2014	\$730.00
YONG HONG XUE	467187380	CHECK	7/29/2014	\$730.00
YONG HONG XUE	467189039	CHECK	8/26/2014	\$730.00
YTD Total For YONG HONG XUE			Is \$7,808.00	
YOSHA VONNER	467173049	CHECK	10/29/2013	\$169.00
YOSHA VONNER	467174596	CHECK	11/19/2013	\$169.00
YOSHA VONNER	467176103	CHECK	12/17/2013	\$169.00
YOSHA VONNER	467177741	CHECK	1/28/2014	\$169.00
YOSHA VONNER	467179347	CHECK	2/25/2014	\$169.00
YOSHA VONNER	467180929	CHECK	3/25/2014	\$169.00
YOSHA VONNER	467182584	CHECK	4/29/2014	\$169.00
YOSHA VONNER	467184202	CHECK	5/27/2014	\$169.00
YOSHA VONNER	467185753	CHECK	6/24/2014	\$169.00
YTD Total For YOSHA VONNER			Is \$1,521.00	
YOUNG JOHNSON & HINES	120619328	CHECK	4/8/2014	\$75.00
YTD Total For YOUNG JOHNSON & HINES			Is \$75.00	
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200048708	EFT	11/5/2013	\$650.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200058217	EFT	8/26/2014	\$1,049.76
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670012972	EFT	10/29/2013	\$4,392.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670013306	EFT	11/19/2013	\$3,931.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670013642	EFT	12/17/2013	\$2,799.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670013687	EFT	1/7/2014	\$52.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670014009	EFT	1/28/2014	\$3,679.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670014359	EFT	2/25/2014	\$3,679.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670014701	EFT	3/25/2014	\$3,679.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670015081	EFT	4/29/2014	\$3,679.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670015450	EFT	5/27/2014	\$3,614.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670015826	EFT	6/24/2014	\$1,474.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670016213	EFT	7/29/2014	\$2,364.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670016597	EFT	8/26/2014	\$2,775.00
YTD Total For YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP			Is \$37,816.76	
YOUNG SUNG	120604823	CHECK	10/1/2013	\$1,030.00
YOUNG SUNG	120606220	CHECK	10/22/2013	\$130.00
YOUNG SUNG	120607365	CHECK	11/5/2013	\$320.00
YOUNG SUNG	120608006	CHECK	11/12/2013	\$20.00
YOUNG SUNG	120608649	CHECK	11/19/2013	\$130.00
YOUNG SUNG	120610202	CHECK	12/10/2013	\$170.00
YOUNG SUNG	120610763	CHECK	12/17/2013	\$150.00
YOUNG SUNG	120611271	CHECK	12/24/2013	\$187.50
YOUNG SUNG	120616085	CHECK	2/25/2014	\$150.00
YOUNG SUNG	120617732	CHECK	3/18/2014	\$130.00
YOUNG SUNG	120619329	CHECK	4/8/2014	\$450.00
YOUNG SUNG	120619973	CHECK	4/15/2014	\$337.50
YOUNG SUNG	120620539	CHECK	4/22/2014	\$150.00
YOUNG SUNG	120622195	CHECK	5/13/2014	\$150.00
YOUNG SUNG	120626817	CHECK	7/15/2014	\$300.00
YOUNG SUNG	120628795	CHECK	8/12/2014	\$300.00
YTD Total For YOUNG SUNG			Is \$4,105.00	
YOUNG, KAREN	1200048396	EFT	10/29/2013	\$792.31
YOUNG, KAREN	1200052930	EFT	3/25/2014	\$120.00
YTD Total For YOUNG, KAREN			Is \$912.31	
YOUR HEALTH CLINIC	1200047792	EFT	10/1/2013	\$29,030.26
YOUR HEALTH CLINIC	1200048504	EFT	10/29/2013	\$3,707.28
YOUR HEALTH CLINIC	1200049358	EFT	11/26/2013	\$295.78
YOUR HEALTH CLINIC	1200049540	EFT	12/3/2013	\$4,317.87
YOUR HEALTH CLINIC	1200050136	EFT	12/24/2013	\$3,852.29
YOUR HEALTH CLINIC	1200051404	EFT	2/4/2014	\$6,101.40
YOUR HEALTH CLINIC	1200051878	EFT	2/18/2014	\$86,074.90

Vendor Name	Payment No	Method	Date	Amount
YOUR HEALTH CLINIC	1200052112	EFT	2/25/2014	\$17,818.22
YOUR HEALTH CLINIC	1200052526	EFT	3/11/2014	\$16,976.24
YOUR HEALTH CLINIC	1200053491	EFT	4/8/2014	\$23,810.71
YOUR HEALTH CLINIC	1200054402	EFT	5/6/2014	\$25,515.91
YOUR HEALTH CLINIC	1200055126	EFT	5/27/2014	\$19,367.50
YOUR HEALTH CLINIC	1200056540	EFT	7/8/2014	\$24,007.20
YOUR HEALTH CLINIC	1200057452	EFT	8/5/2014	\$20,797.04
YOUR HEALTH CLINIC	1200057714	EFT	8/12/2014	\$26,653.08
YOUR HEALTH CLINIC	1200058218	EFT	8/26/2014	\$17,451.08
YTD Total For YOUR HEALTH CLINIC			Is \$325,776.76	
YOUTH & FAMILY ENRICHMENT CTR	120609630	CHECK	12/3/2013	\$125.71
YOUTH & FAMILY ENRICHMENT CTR	120613887	CHECK	1/28/2014	\$130.40
YTD Total For YOUTH & FAMILY ENRICHMENT CTR			Is \$256.11	
YOUTH ADVOCATE PROGRAMS INC	120604824	CHECK	10/1/2013	\$29,265.50
YOUTH ADVOCATE PROGRAMS INC	120606801	CHECK	10/29/2013	\$3,064.00
YOUTH ADVOCATE PROGRAMS INC	120607366	CHECK	11/5/2013	\$34,357.50
YOUTH ADVOCATE PROGRAMS INC	120609200	CHECK	11/26/2013	\$30,776.50
YOUTH ADVOCATE PROGRAMS INC	120609631	CHECK	12/3/2013	\$50,766.00
YOUTH ADVOCATE PROGRAMS INC	120611630	CHECK	12/31/2013	\$44,499.75
YOUTH ADVOCATE PROGRAMS INC	120613888	CHECK	1/28/2014	\$30,834.00
YOUTH ADVOCATE PROGRAMS INC	120614457	CHECK	2/4/2014	\$41,908.75
YOUTH ADVOCATE PROGRAMS INC	120616086	CHECK	2/25/2014	\$51,434.50
YOUTH ADVOCATE PROGRAMS INC	120616658	CHECK	3/4/2014	\$18,701.75
YOUTH ADVOCATE PROGRAMS INC	120617010	CHECK	3/11/2014	\$23,465.00
YOUTH ADVOCATE PROGRAMS INC	120618238	CHECK	3/25/2014	\$49,299.00
YOUTH ADVOCATE PROGRAMS INC	120618842	CHECK	4/1/2014	\$20,670.00
YOUTH ADVOCATE PROGRAMS INC	120621094	CHECK	4/29/2014	\$22,555.00
YOUTH ADVOCATE PROGRAMS INC	120621537	CHECK	5/6/2014	\$60,722.75
YOUTH ADVOCATE PROGRAMS INC	120623714	CHECK	6/3/2014	\$80,718.25
YOUTH ADVOCATE PROGRAMS INC	120625862	CHECK	7/1/2014	\$75,446.75
YOUTH ADVOCATE PROGRAMS INC	120627681	CHECK	7/29/2014	\$61,525.50
YOUTH ADVOCATE PROGRAMS INC	120629850	CHECK	8/26/2014	\$66,266.25
YTD Total For YOUTH ADVOCATE PROGRAMS INC			Is \$796,276.75	
YOVANA S GONZALEZ	120626352	CHECK	7/8/2014	\$165.00
YOVANA S GONZALEZ	120628275	CHECK	8/5/2014	\$137.50
YTD Total For YOVANA S GONZALEZ			Is \$302.50	
YUTAERK HARRIS	467182585	CHECK	4/29/2014	\$153.00
YUTAERK HARRIS	467187452	CHECK	8/5/2014	\$468.00
YUTAERK HARRIS	467189040	CHECK	8/26/2014	\$156.00
YTD Total For YUTAERK HARRIS			Is \$777.00	
YVONNE A YOUNG	467173050	CHECK	10/29/2013	\$505.00
YVONNE A YOUNG	467174597	CHECK	11/19/2013	\$505.00
YVONNE A YOUNG	467176104	CHECK	12/17/2013	\$505.00
YVONNE A YOUNG	467177742	CHECK	1/28/2014	\$505.00
YVONNE A YOUNG	467179348	CHECK	2/25/2014	\$505.00
YVONNE A YOUNG	467180930	CHECK	3/25/2014	\$505.00
YVONNE A YOUNG	467182586	CHECK	4/29/2014	\$505.00
YVONNE A YOUNG	467184203	CHECK	5/27/2014	\$505.00
YVONNE A YOUNG	467185754	CHECK	6/24/2014	\$505.00
YVONNE A YOUNG	467187381	CHECK	7/29/2014	\$275.00
YVONNE A YOUNG	467189041	CHECK	8/26/2014	\$390.00
YTD Total For YVONNE A YOUNG			Is \$5,210.00	
YVONNE SIMMONS	467173051	CHECK	10/29/2013	\$915.00
YVONNE SIMMONS	467174598	CHECK	11/19/2013	\$915.00
YVONNE SIMMONS	467176105	CHECK	12/17/2013	\$618.00
YVONNE SIMMONS	467177743	CHECK	1/28/2014	\$618.00
YVONNE SIMMONS	467179349	CHECK	2/25/2014	\$618.00
YVONNE SIMMONS	467180931	CHECK	3/25/2014	\$618.00
YVONNE SIMMONS	467182587	CHECK	4/29/2014	\$618.00

Vendor Name	Payment No	Method	Date	Amount
YVONNE SIMMONS	467184204	CHECK	5/27/2014	\$618.00
YVONNE SIMMONS	467185755	CHECK	6/24/2014	\$618.00
YVONNE SIMMONS	467187382	CHECK	7/29/2014	\$618.00
YVONNE SIMMONS	467189042	CHECK	8/26/2014	\$618.00
YTD Total For YVONNE SIMMONS			Is \$7,392.00	
YVONNE WALKER	120606221	CHECK	10/22/2013	\$26.61
YVONNE WALKER	120620540	CHECK	4/22/2014	\$9.19
YTD Total For YVONNE WALKER			Is \$35.80	
ZACH REDINGTON	120608007	CHECK	11/12/2013	\$1,000.00
ZACH REDINGTON	120627322	CHECK	7/22/2014	\$500.00
YTD Total For ZACH REDINGTON			Is \$1,500.00	
ZAHRA SHEIKH ABDUJABAR	467184205	CHECK	5/27/2014	\$182.00
ZAHRA SHEIKH ABDUJABAR	467185756	CHECK	6/24/2014	\$91.00
ZAHRA SHEIKH ABDUJABAR	467187383	CHECK	7/29/2014	\$91.00
ZAHRA SHEIKH ABDUJABAR	467189043	CHECK	8/26/2014	\$91.00
YTD Total For ZAHRA SHEIKH ABDUJABAR			Is \$455.00	
ZAMYAD ENTERPRISES INC	120604825	CHECK	10/1/2013	\$5,031.00
ZAMYAD ENTERPRISES INC	120608650	CHECK	11/19/2013	\$5,031.00
ZAMYAD ENTERPRISES INC	120609201	CHECK	11/26/2013	\$5,031.00
ZAMYAD ENTERPRISES INC	120610764	CHECK	12/17/2013	\$5,031.00
ZAMYAD ENTERPRISES INC	120613394	CHECK	1/21/2014	\$5,031.00
ZAMYAD ENTERPRISES INC	120616660	CHECK	3/4/2014	\$5,031.00
ZAMYAD ENTERPRISES INC	120618239	CHECK	3/25/2014	\$5,031.00
ZAMYAD ENTERPRISES INC	120620541	CHECK	4/22/2014	\$5,031.00
ZAMYAD ENTERPRISES INC	120622774	CHECK	5/20/2014	\$5,031.00
ZAMYAD ENTERPRISES INC	120624721	CHECK	6/17/2014	\$5,031.00
ZAMYAD ENTERPRISES INC	120626818	CHECK	7/15/2014	\$5,031.00
YTD Total For ZAMYAD ENTERPRISES INC			Is \$55,341.00	
ZAPATA, ROSALIO	1200048903	EFT	11/12/2013	\$326.68
YTD Total For ZAPATA, ROSALIO			Is \$326.68	
ZELMA RIDLEY	467173052	CHECK	10/29/2013	\$608.00
ZELMA RIDLEY	467174599	CHECK	11/19/2013	\$608.00
ZELMA RIDLEY	467176106	CHECK	12/17/2013	\$608.00
ZELMA RIDLEY	467177744	CHECK	1/28/2014	\$608.00
ZELMA RIDLEY	467179350	CHECK	2/25/2014	\$608.00
ZELMA RIDLEY	467180932	CHECK	3/25/2014	\$608.00
ZELMA RIDLEY	467182588	CHECK	4/29/2014	\$608.00
ZELMA RIDLEY	467184206	CHECK	5/27/2014	\$437.00
ZELMA RIDLEY	467185757	CHECK	6/24/2014	\$437.00
ZELMA RIDLEY	467187384	CHECK	7/29/2014	\$437.00
ZELMA RIDLEY	467189044	CHECK	8/26/2014	\$437.00
YTD Total For ZELMA RIDLEY			Is \$6,004.00	
ZEP SALES & SERVICE	1200047794	EFT	10/1/2013	\$8,955.52
ZEP SALES & SERVICE	1200047888	EFT	10/8/2013	\$3,021.95
ZEP SALES & SERVICE	1200048091	EFT	10/15/2013	\$1,530.00
ZEP SALES & SERVICE	1200048709	EFT	11/5/2013	\$253.27
ZEP SALES & SERVICE	1200048946	EFT	11/12/2013	\$1,501.10
ZEP SALES & SERVICE	1200049154	EFT	11/19/2013	\$16,324.18
ZEP SALES & SERVICE	1200049359	EFT	11/26/2013	\$25,219.47
ZEP SALES & SERVICE	1200049740	EFT	12/10/2013	\$797.75
ZEP SALES & SERVICE	1200049951	EFT	12/17/2013	\$2,849.76
ZEP SALES & SERVICE	1200050138	EFT	12/24/2013	\$1,041.47
ZEP SALES & SERVICE	1200050306	EFT	12/31/2013	\$3,045.95
ZEP SALES & SERVICE	1200050536	EFT	1/7/2014	\$3,871.70
ZEP SALES & SERVICE	1200050729	EFT	1/14/2014	\$13,673.28
ZEP SALES & SERVICE	1200050939	EFT	1/21/2014	\$14,199.02
ZEP SALES & SERVICE	1200051151	EFT	1/28/2014	\$506.08
ZEP SALES & SERVICE	1200051405	EFT	2/4/2014	\$5,689.88
ZEP SALES & SERVICE	1200051615	EFT	2/11/2014	\$23,831.18

Vendor Name	Payment No	Method	Date	Amount
ZEP SALES & SERVICE	1200051880	EFT	2/18/2014	\$4,383.20
ZEP SALES & SERVICE	1200052113	EFT	2/25/2014	\$4,755.83
ZEP SALES & SERVICE	1200052359	EFT	3/4/2014	\$15,962.07
ZEP SALES & SERVICE	1200052528	EFT	3/11/2014	\$5,676.75
ZEP SALES & SERVICE	1200052804	EFT	3/18/2014	\$10,679.57
ZEP SALES & SERVICE	1200053028	EFT	3/25/2014	\$3,998.76
ZEP SALES & SERVICE	1200053295	EFT	4/1/2014	\$17,057.45
ZEP SALES & SERVICE	1200053492	EFT	4/8/2014	\$20,798.05
ZEP SALES & SERVICE	1200053721	EFT	4/15/2014	\$6,008.10
ZEP SALES & SERVICE	1200053969	EFT	4/22/2014	\$4,545.99
ZEP SALES & SERVICE	1200054193	EFT	4/29/2014	\$18,387.32
ZEP SALES & SERVICE	1200054403	EFT	5/6/2014	\$1,627.25
ZEP SALES & SERVICE	1200054676	EFT	5/13/2014	\$7,130.78
ZEP SALES & SERVICE	1200054924	EFT	5/20/2014	\$12,173.40
ZEP SALES & SERVICE	1200055127	EFT	5/27/2014	\$12,841.00
ZEP SALES & SERVICE	1200055365	EFT	6/3/2014	\$7,071.98
ZEP SALES & SERVICE	1200055601	EFT	6/10/2014	\$4,676.82
ZEP SALES & SERVICE	1200055822	EFT	6/17/2014	\$3,229.69
ZEP SALES & SERVICE	1200056098	EFT	6/24/2014	\$6,281.99
ZEP SALES & SERVICE	1200056326	EFT	7/1/2014	\$15,575.30
ZEP SALES & SERVICE	1200056541	EFT	7/8/2014	\$20,351.41
ZEP SALES & SERVICE	1200056754	EFT	7/15/2014	\$6,798.38
ZEP SALES & SERVICE	1200056971	EFT	7/22/2014	\$7,318.44
ZEP SALES & SERVICE	1200057177	EFT	7/29/2014	\$5,778.58
ZEP SALES & SERVICE	1200057453	EFT	8/5/2014	\$17,089.42
ZEP SALES & SERVICE	1200057715	EFT	8/12/2014	\$1,397.43
ZEP SALES & SERVICE	1200057953	EFT	8/19/2014	\$8,785.76
ZEP SALES & SERVICE	1200058219	EFT	8/26/2014	\$18,118.99
YTD Total For ZEP SALES & SERVICE			Is \$394,811.27	
ZEP CO	120608651	CHECK	11/19/2013	\$225.00
ZEP CO	120609632	CHECK	12/3/2013	\$225.00
ZEP CO	120617733	CHECK	3/18/2014	\$180.00
ZEP CO	120621538	CHECK	5/6/2014	\$225.00
ZEP CO	120623256	CHECK	5/27/2014	\$365.00
ZEP CO	120623715	CHECK	6/3/2014	\$225.00
ZEP CO	120624722	CHECK	6/17/2014	\$225.00
ZEP CO	120625360	CHECK	6/24/2014	\$225.00
ZEP CO	120628276	CHECK	8/5/2014	\$225.00
YTD Total For ZEP CO			Is \$2,120.00	
ZH PROPERTY LLC	120619330	CHECK	4/8/2014	\$1,348.45
ZH PROPERTY LLC	120622196	CHECK	5/13/2014	\$240.00
YTD Total For ZH PROPERTY LLC			Is \$1,588.45	
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467185758	CHECK	6/24/2014	\$588.00
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467187385	CHECK	7/29/2014	\$588.00
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467189045	CHECK	8/26/2014	\$588.00
YTD Total For ZHAO WANG PROPERTIES SERIES LLC-SERIES C			Is \$1,764.00	
ZHONG YU CHEN	467173053	CHECK	10/29/2013	\$950.00
ZHONG YU CHEN	467174600	CHECK	11/19/2013	\$881.00
ZHONG YU CHEN	467176107	CHECK	12/17/2013	\$837.00
ZHONG YU CHEN	467176157	CHECK	12/24/2013	\$25.00
ZHONG YU CHEN	467177745	CHECK	1/28/2014	\$652.00
ZHONG YU CHEN	467179351	CHECK	2/25/2014	\$779.00
ZHONG YU CHEN	467180933	CHECK	3/25/2014	\$779.00
ZHONG YU CHEN	467182589	CHECK	4/29/2014	\$779.00
ZHONG YU CHEN	467184207	CHECK	5/27/2014	\$779.00
ZHONG YU CHEN	467185759	CHECK	6/24/2014	\$905.00
ZHONG YU CHEN	467185797	CHECK	7/1/2014	\$126.00
ZHONG YU CHEN	467187386	CHECK	7/29/2014	\$905.00
ZHONG YU CHEN	467189046	CHECK	8/26/2014	\$905.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ZHONG YU CHEN			Is \$9,302.00	
ZILLIE PERKINS	467173054	CHECK	10/29/2013	\$8.00
ZILLIE PERKINS	467174601	CHECK	11/19/2013	\$8.00
ZILLIE PERKINS	467176108	CHECK	12/17/2013	\$8.00
ZILLIE PERKINS	467177746	CHECK	1/28/2014	\$8.00
YTD Total For ZILLIE PERKINS			Is \$32.00	
ZIP DELIVERY	120605110	CHECK	10/8/2013	\$58.58
ZIP DELIVERY	120605708	CHECK	10/15/2013	\$39.19
ZIP DELIVERY	120610765	CHECK	12/17/2013	\$187.30
ZIP DELIVERY	120616087	CHECK	2/25/2014	\$58.20
ZIP DELIVERY	120617734	CHECK	3/18/2014	\$24.00
ZIP DELIVERY	120618843	CHECK	4/1/2014	\$32.50
ZIP DELIVERY	120623257	CHECK	5/27/2014	\$128.05
ZIP DELIVERY	120628277	CHECK	8/5/2014	\$38.80
ZIP DELIVERY	128015590	CHECK	3/11/2014	\$39.00
ZIP DELIVERY	128015717	CHECK	6/10/2014	\$35.50
ZIP DELIVERY	128015744	CHECK	7/1/2014	\$33.40
ZIP DELIVERY	128015758	CHECK	7/15/2014	\$86.50
ZIP DELIVERY	128015778	CHECK	7/29/2014	\$52.20
YTD Total For ZIP DELIVERY			Is \$813.22	
ZISHAN WARIS	120606222	CHECK	10/22/2013	\$1,100.00
ZISHAN WARIS	120608652	CHECK	11/19/2013	\$1,100.00
ZISHAN WARIS	120611272	CHECK	12/24/2013	\$1,100.00
ZISHAN WARIS	120613395	CHECK	1/21/2014	\$1,100.00
ZISHAN WARIS	120617011	CHECK	3/11/2014	\$1,100.00
ZISHAN WARIS	120617735	CHECK	3/18/2014	\$1,100.00
ZISHAN WARIS	120619974	CHECK	4/15/2014	\$1,100.00
ZISHAN WARIS	120623258	CHECK	5/27/2014	\$1,100.00
ZISHAN WARIS	120625361	CHECK	6/24/2014	\$1,100.00
ZISHAN WARIS	120627323	CHECK	7/22/2014	\$1,100.00
ZISHAN WARIS	120629363	CHECK	8/19/2014	\$1,100.00
YTD Total For ZISHAN WARIS			Is \$12,100.00	
ZORAN VUKSANOVIC	120607367	CHECK	11/5/2013	\$270.00
ZORAN VUKSANOVIC	120608008	CHECK	11/12/2013	\$140.00
ZORAN VUKSANOVIC	120609202	CHECK	11/26/2013	\$10.00
ZORAN VUKSANOVIC	120612811	CHECK	1/14/2014	\$280.00
ZORAN VUKSANOVIC	120616088	CHECK	2/25/2014	\$175.00
ZORAN VUKSANOVIC	120616661	CHECK	3/4/2014	\$455.00
ZORAN VUKSANOVIC	120617736	CHECK	3/18/2014	\$130.00
ZORAN VUKSANOVIC	120618240	CHECK	3/25/2014	\$175.00
ZORAN VUKSANOVIC	120619331	CHECK	4/8/2014	\$210.00
ZORAN VUKSANOVIC	120619975	CHECK	4/15/2014	\$140.00
YTD Total For ZORAN VUKSANOVIC			Is \$1,985.00	
ZUNIGA, VAUDELIO R	1200054185	EFT	4/29/2014	\$157.33
YTD Total For ZUNIGA, VAUDELIO R			Is \$157.33	
ZWJ LLC	467173055	CHECK	10/29/2013	\$842.00
ZWJ LLC	467174602	CHECK	11/19/2013	\$842.00
ZWJ LLC	467176109	CHECK	12/17/2013	\$723.00
ZWJ LLC	467177747	CHECK	1/28/2014	\$2,980.00
ZWJ LLC	467179352	CHECK	2/25/2014	\$1,515.00
ZWJ LLC	467180934	CHECK	3/25/2014	\$1,515.00
ZWJ LLC	467181062	CHECK	4/15/2014	\$416.00
ZWJ LLC	467182590	CHECK	4/29/2014	\$1,674.00
ZWJ LLC	467184208	CHECK	5/27/2014	\$1,674.00
ZWJ LLC	467185760	CHECK	6/24/2014	\$1,674.00
ZWJ LLC	467187387	CHECK	7/29/2014	\$1,674.00
ZWJ LLC	467189047	CHECK	8/26/2014	\$1,613.00
YTD Total For ZWJ LLC			Is \$17,142.00	

GrandTotal

\$804,429,486.11