

DALLAS COUNTY
AP Payment Register
For the Period Beginning: 10/01/2015 and Ending: 9/30/2015

Vendor Name	Payment No	Method	Date	Amount
1031 CREATIVE	120648731	CHECK	5/26/2015	\$3,065.00
YTD Total For 1031 CREATIVE			Is \$3,065.00	
1112 N UNIVERSITY LLC	467192436	CHECK	11/25/2014	\$1,137.55
1112 N UNIVERSITY LLC	467194008	CHECK	12/16/2014	\$931.00
1112 N UNIVERSITY LLC	467195690	CHECK	1/27/2015	\$931.00
1112 N UNIVERSITY LLC	467197302	CHECK	2/24/2015	\$1,561.00
1112 N UNIVERSITY LLC	467198960	CHECK	3/24/2015	\$931.00
1112 N UNIVERSITY LLC	467200690	CHECK	4/28/2015	\$1,085.00
1112 N UNIVERSITY LLC	467202281	CHECK	5/5/2015	\$154.00
1112 N UNIVERSITY LLC	467202421	CHECK	5/26/2015	\$1,085.00
1112 N UNIVERSITY LLC	467204104	CHECK	6/23/2015	\$1,085.00
1112 N UNIVERSITY LLC	467205820	CHECK	7/28/2015	\$1,085.00
YTD Total For 1112 N UNIVERSITY LLC			Is \$9,985.55	
1114 ELM LP	467190794	CHECK	10/28/2014	\$518.00
1114 ELM LP	467192437	CHECK	11/25/2014	\$518.00
1114 ELM LP	467194009	CHECK	12/16/2014	\$518.00
1114 ELM LP	467195691	CHECK	1/27/2015	\$518.00
1114 ELM LP	467197303	CHECK	2/24/2015	\$518.00
1114 ELM LP	467198961	CHECK	3/24/2015	\$518.00
1114 ELM LP	467200691	CHECK	4/28/2015	\$518.00
1114 ELM LP	467202422	CHECK	5/26/2015	\$532.00
1114 ELM LP	467204105	CHECK	6/23/2015	\$525.00
1114 ELM LP	467205821	CHECK	7/28/2015	\$525.00
1114 ELM LP	467207527	CHECK	8/25/2015	\$525.00
1114 ELM LP	467209257	CHECK	9/29/2015	\$525.00
YTD Total For 1114 ELM LP			Is \$6,258.00	
11601 AUDELIA DALLAS LP	467190795	CHECK	10/28/2014	\$2,011.30
11601 AUDELIA DALLAS LP	467192438	CHECK	11/25/2014	\$1,123.00
11601 AUDELIA DALLAS LP	467194010	CHECK	12/16/2014	\$1,123.00
11601 AUDELIA DALLAS LP	467195692	CHECK	1/27/2015	\$1,123.00
11601 AUDELIA DALLAS LP	467197304	CHECK	2/24/2015	\$708.00
11601 AUDELIA DALLAS LP	467198962	CHECK	3/24/2015	\$708.00
11601 AUDELIA DALLAS LP	467200692	CHECK	4/28/2015	\$708.00
11601 AUDELIA DALLAS LP	467202423	CHECK	5/26/2015	\$708.00
11601 AUDELIA DALLAS LP	467204106	CHECK	6/23/2015	\$708.00
11601 AUDELIA DALLAS LP	467205822	CHECK	7/28/2015	\$708.00
11601 AUDELIA DALLAS LP	467207481	CHECK	8/11/2015	\$18.00
11601 AUDELIA DALLAS LP	467207528	CHECK	8/25/2015	\$726.00
11601 AUDELIA DALLAS LP	467209258	CHECK	9/29/2015	\$726.00
YTD Total For 11601 AUDELIA DALLAS LP			Is \$11,098.30	
120 GENERAL FUND	1280002482	EFT	10/10/2014	\$259,086.12
120 GENERAL FUND	1280002484	EFT	10/14/2014	\$942.69
120 GENERAL FUND	1280002491	EFT	10/21/2014	\$13,900.80
120 GENERAL FUND	1280002500	EFT	10/24/2014	\$258,999.11
120 GENERAL FUND	1280002502	EFT	11/4/2014	\$5,211.78
120 GENERAL FUND	1280002506	EFT	11/7/2014	\$257,607.35
120 GENERAL FUND	1280002508	EFT	11/11/2014	\$1,351.27
120 GENERAL FUND	1280002516	EFT	11/21/2014	\$258,637.99
120 GENERAL FUND	1280002518	EFT	11/25/2014	\$1,105.43
120 GENERAL FUND	1280002522	EFT	12/2/2014	\$713.99
120 GENERAL FUND	1280002524	EFT	12/5/2014	\$256,503.79
120 GENERAL FUND	1280002526	EFT	12/9/2014	\$5,923.06

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	1280002530	EFT	12/16/2014	\$6,539.54
120 GENERAL FUND	1280002533	EFT	12/19/2014	\$255,674.93
120 GENERAL FUND	1280002535	EFT	12/23/2014	\$4,672.23
120 GENERAL FUND	1280002539	EFT	12/30/2014	\$6,317.42
120 GENERAL FUND	1280002542	EFT	1/2/2015	\$255,847.09
120 GENERAL FUND	1280002546	EFT	1/13/2015	\$2,974.12
120 GENERAL FUND	1280002547	EFT	1/16/2015	\$255,948.72
120 GENERAL FUND	1280002549	EFT	1/20/2015	\$901.11
120 GENERAL FUND	1280002555	EFT	1/27/2015	\$129,718.58
120 GENERAL FUND	1280002560	EFT	1/30/2015	\$255,890.93
120 GENERAL FUND	1280002562	EFT	2/3/2015	\$568.94
120 GENERAL FUND	1280002568	EFT	2/10/2015	\$3,147.26
120 GENERAL FUND	1280002569	EFT	2/13/2015	\$257,529.63
120 GENERAL FUND	1280002571	EFT	2/17/2015	\$686.53
120 GENERAL FUND	1280002579	EFT	2/24/2015	\$7,100.99
120 GENERAL FUND	1280002581	EFT	2/27/2015	\$253,133.14
120 GENERAL FUND	1280002583	EFT	3/3/2015	\$1,125.17
120 GENERAL FUND	1280002588	EFT	3/10/2015	\$4,273.74
120 GENERAL FUND	1280002590	EFT	3/13/2015	\$261,673.85
120 GENERAL FUND	1280002592	EFT	3/17/2015	\$4,893.78
120 GENERAL FUND	1280002600	EFT	3/24/2015	\$8,170.72
120 GENERAL FUND	1280002608	EFT	3/27/2015	\$251,123.83
120 GENERAL FUND	1280002616	EFT	4/7/2015	\$93,817.54
120 GENERAL FUND	1280002619	EFT	4/10/2015	\$250,859.97
120 GENERAL FUND	1280002621	EFT	4/14/2015	\$5,143.12
120 GENERAL FUND	1280002626	EFT	4/21/2015	\$5,083.98
120 GENERAL FUND	1280002631	EFT	4/24/2015	\$248,433.59
120 GENERAL FUND	1280002633	EFT	4/28/2015	\$330,322.02
120 GENERAL FUND	1280002640	EFT	5/5/2015	\$5,983.47
120 GENERAL FUND	1280002648	EFT	5/8/2015	\$250,764.69
120 GENERAL FUND	1280002651	EFT	5/12/2015	\$1,284.86
120 GENERAL FUND	1280002656	EFT	5/19/2015	\$13,611.09
120 GENERAL FUND	1280002666	EFT	5/22/2015	\$251,551.92
120 GENERAL FUND	1280002668	EFT	5/26/2015	\$8,347.69
120 GENERAL FUND	1280002675	EFT	6/2/2015	\$757.97
120 GENERAL FUND	1280002681	EFT	6/5/2015	\$248,477.80
120 GENERAL FUND	1280002683	EFT	6/9/2015	\$3,656.55
120 GENERAL FUND	1280002695	EFT	6/19/2015	\$248,030.37
120 GENERAL FUND	1280002697	EFT	6/23/2015	\$3,000.99
120 GENERAL FUND	1280002702	EFT	6/30/2015	\$1,533.72
120 GENERAL FUND	1280002708	EFT	7/2/2015	\$247,308.52
120 GENERAL FUND	1280002715	EFT	7/14/2015	\$4,190.99
120 GENERAL FUND	1280002723	EFT	7/17/2015	\$245,784.97
120 GENERAL FUND	1280002725	EFT	7/21/2015	\$10,633.39
120 GENERAL FUND	1280002736	EFT	7/28/2015	\$47,722.82
120 GENERAL FUND	1280002744	EFT	7/31/2015	\$245,646.03
120 GENERAL FUND	1280002746	EFT	8/4/2015	\$400.00
120 GENERAL FUND	1280002757	EFT	8/11/2015	\$6,084.93
120 GENERAL FUND	1280002762	EFT	8/14/2015	\$248,010.11
120 GENERAL FUND	1280002764	EFT	8/18/2015	\$176,993.32
120 GENERAL FUND	1280002776	EFT	8/25/2015	\$12,632.30
120 GENERAL FUND	1280002783	EFT	8/28/2015	\$239,405.22
120 GENERAL FUND	1280002786	EFT	9/1/2015	\$313,584.77
120 GENERAL FUND	1280002799	EFT	9/8/2015	\$9,625.54
120 GENERAL FUND	1280002805	EFT	9/11/2015	\$240,120.15
120 GENERAL FUND	1280002806	EFT	9/15/2015	\$1,183.37
120 GENERAL FUND	1280002815	EFT	9/25/2015	\$238,582.32
120 GENERAL FUND	1280002817	EFT	9/29/2015	\$8,682.65
120 GENERAL FUND	166000270	CHECK	10/29/2014	\$3,074,574.73
120 GENERAL FUND	166000273	CHECK	1/27/2015	\$2,687,272.30

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	166000275	CHECK	2/3/2015	\$9.80
120 GENERAL FUND	166000277	CHECK	2/10/2015	\$409.58
120 GENERAL FUND	166000278	CHECK	4/28/2015	\$3,115,154.50
120 GENERAL FUND	166000279	CHECK	4/28/2015	\$30.00
120 GENERAL FUND	166000281	CHECK	5/5/2015	\$65.90
120 GENERAL FUND	166000284	CHECK	7/28/2015	\$2,954,546.34
120 GENERAL FUND	1690000075	EFT	11/4/2014	\$9,993.13
120 GENERAL FUND	1690000076	EFT	11/18/2014	\$300,333.33
120 GENERAL FUND	1690000079	EFT	2/17/2015	\$894.73
120 GENERAL FUND	1690000080	EFT	3/3/2015	\$33,047.72
120 GENERAL FUND	1690000083	EFT	4/7/2015	\$8,484.62
120 GENERAL FUND	1690000084	EFT	5/5/2015	\$8,273.79
120 GENERAL FUND	1690000086	EFT	5/19/2015	\$450.72
120 GENERAL FUND	1690000088	EFT	6/9/2015	\$28.20
120 GENERAL FUND	1690000089	EFT	6/30/2015	\$22,704.94
120 GENERAL FUND	1690000091	EFT	7/14/2015	\$1,342.83
120 GENERAL FUND	1690000093	EFT	9/1/2015	\$5,000.00
120 GENERAL FUND	1690000095	EFT	9/15/2015	\$12,000.00
120 GENERAL FUND	169000818	CHECK	10/14/2014	\$3,333.33
120 GENERAL FUND	169000822	CHECK	12/9/2014	\$3,333.33
120 GENERAL FUND	169000826	CHECK	1/13/2015	\$3,333.33
120 GENERAL FUND	169000829	CHECK	1/27/2015	\$5,000.00
120 GENERAL FUND	169000831	CHECK	2/10/2015	\$3,333.33
120 GENERAL FUND	169000835	CHECK	3/17/2015	\$3,333.33
120 GENERAL FUND	169000837	CHECK	4/14/2015	\$3,333.33
120 GENERAL FUND	169000840	CHECK	5/19/2015	\$3,333.33
120 GENERAL FUND	169000844	CHECK	6/16/2015	\$3,333.33
120 GENERAL FUND	169000846	CHECK	7/21/2015	\$3,333.33
120 GENERAL FUND	169000850	CHECK	8/25/2015	\$3,333.33
120 GENERAL FUND	169000852	CHECK	9/15/2015	\$115,698.13
120 GENERAL FUND	169000854	CHECK	9/22/2015	\$3,333.00
120 GENERAL FUND	205000207	CHECK	4/28/2015	\$398,093.86
120 GENERAL FUND	4330000338	EFT	8/11/2015	\$9,500.00
120 GENERAL FUND	4670017029	EFT	10/10/2014	\$57,512.73
120 GENERAL FUND	4670017031	EFT	10/14/2014	\$1,197.20
120 GENERAL FUND	4670017051	EFT	10/21/2014	\$197.85
120 GENERAL FUND	4670017053	EFT	10/24/2014	\$33,664.77
120 GENERAL FUND	4670017397	EFT	10/28/2014	\$3,702.51
120 GENERAL FUND	4670017398	EFT	11/4/2014	\$281.64
120 GENERAL FUND	4670017419	EFT	11/7/2014	\$59,743.35
120 GENERAL FUND	4670017436	EFT	11/18/2014	\$7.50
120 GENERAL FUND	4670017440	EFT	11/21/2014	\$34,887.25
120 GENERAL FUND	4670017802	EFT	12/5/2014	\$34,885.50
120 GENERAL FUND	4670018148	EFT	12/16/2014	\$1,398.49
120 GENERAL FUND	4670018152	EFT	12/19/2014	\$73,042.22
120 GENERAL FUND	4670018154	EFT	12/23/2014	\$75.00
120 GENERAL FUND	4670018176	EFT	1/2/2015	\$33,959.98
120 GENERAL FUND	4670018177	EFT	1/6/2015	\$840.38
120 GENERAL FUND	4670018192	EFT	1/13/2015	\$25.50
120 GENERAL FUND	4670018207	EFT	1/16/2015	\$60,578.84
120 GENERAL FUND	4670018209	EFT	1/20/2015	\$2,264.94
120 GENERAL FUND	4670018553	EFT	1/30/2015	\$35,465.70
120 GENERAL FUND	4670018555	EFT	2/3/2015	\$3,218.41
120 GENERAL FUND	4670018570	EFT	2/10/2015	\$770.15
120 GENERAL FUND	4670018595	EFT	2/13/2015	\$63,516.46
120 GENERAL FUND	4670018945	EFT	2/27/2015	\$35,295.96
120 GENERAL FUND	4670018947	EFT	3/3/2015	\$1,933.33
120 GENERAL FUND	4670018969	EFT	3/10/2015	\$692.44
120 GENERAL FUND	4670018985	EFT	3/13/2015	\$62,787.25
120 GENERAL FUND	4670018987	EFT	3/17/2015	\$104.61

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	4670019333	EFT	3/24/2015	\$1,164.87
120 GENERAL FUND	4670019335	EFT	3/27/2015	\$35,312.78
120 GENERAL FUND	4670019337	EFT	3/31/2015	\$2,401.67
120 GENERAL FUND	4670019356	EFT	4/7/2015	\$606.59
120 GENERAL FUND	4670019384	EFT	4/10/2015	\$62,068.55
120 GENERAL FUND	4670019386	EFT	4/14/2015	\$83.51
120 GENERAL FUND	4670019408	EFT	4/24/2015	\$35,134.12
120 GENERAL FUND	4670019754	EFT	4/28/2015	\$579.95
120 GENERAL FUND	4670019755	EFT	5/5/2015	\$2,232.24
120 GENERAL FUND	4670019770	EFT	5/8/2015	\$61,726.29
120 GENERAL FUND	4670019772	EFT	5/12/2015	\$792.96
120 GENERAL FUND	4670019787	EFT	5/19/2015	\$74.59
120 GENERAL FUND	4670019788	EFT	5/22/2015	\$35,189.83
120 GENERAL FUND	4670020134	EFT	5/26/2015	\$523.42
120 GENERAL FUND	4670020135	EFT	6/2/2015	\$3,215.57
120 GENERAL FUND	4670020146	EFT	6/5/2015	\$34,361.91
120 GENERAL FUND	4670020148	EFT	6/9/2015	\$259.04
120 GENERAL FUND	4670020158	EFT	6/16/2015	\$108.90
120 GENERAL FUND	4670020159	EFT	6/19/2015	\$75,345.43
120 GENERAL FUND	4670020512	EFT	6/23/2015	\$20.00
120 GENERAL FUND	4670020513	EFT	6/30/2015	\$1,844.37
120 GENERAL FUND	4670020521	EFT	7/2/2015	\$36,098.93
120 GENERAL FUND	4670020522	EFT	7/7/2015	\$20,613.45
120 GENERAL FUND	4670020534	EFT	7/14/2015	\$303.55
120 GENERAL FUND	4670020546	EFT	7/17/2015	\$63,411.14
120 GENERAL FUND	4670020894	EFT	7/28/2015	\$228.20
120 GENERAL FUND	4670020896	EFT	7/31/2015	\$36,054.75
120 GENERAL FUND	4670020898	EFT	8/4/2015	\$6,997.22
120 GENERAL FUND	4670020913	EFT	8/11/2015	\$105.50
120 GENERAL FUND	4670020923	EFT	8/14/2015	\$63,783.30
120 GENERAL FUND	4670020925	EFT	8/18/2015	\$121.77
120 GENERAL FUND	4670021283	EFT	8/25/2015	\$94.09
120 GENERAL FUND	4670021284	EFT	8/28/2015	\$36,464.91
120 GENERAL FUND	4670021286	EFT	9/1/2015	\$2,000.65
120 GENERAL FUND	4670021292	EFT	9/8/2015	\$966.74
120 GENERAL FUND	4670021311	EFT	9/11/2015	\$62,597.59
120 GENERAL FUND	4670021312	EFT	9/15/2015	\$111.43
120 GENERAL FUND	4670021329	EFT	9/22/2015	\$71.80
120 GENERAL FUND	4670021331	EFT	9/25/2015	\$63,727.98
120 GENERAL FUND	4670021686	EFT	9/29/2015	\$2,302.39
120 GENERAL FUND	467205823	CHECK	7/28/2015	\$28.69
120 GENERAL FUND	467209253	CHECK	9/22/2015	\$3,974.09
120 GENERAL FUND	4700000755	EFT	10/10/2014	\$11,236.60
120 GENERAL FUND	4700000757	EFT	10/14/2014	\$560.08
120 GENERAL FUND	4700000760	EFT	10/24/2014	\$6,532.78
120 GENERAL FUND	4700000765	EFT	11/7/2014	\$19,332.80
120 GENERAL FUND	4700000769	EFT	11/21/2014	\$6,585.60
120 GENERAL FUND	4700000775	EFT	12/5/2014	\$7,599.55
120 GENERAL FUND	4700000777	EFT	12/9/2014	\$0.48
120 GENERAL FUND	4700000781	EFT	12/19/2014	\$12,354.31
120 GENERAL FUND	4700000784	EFT	1/2/2015	\$5,111.18
120 GENERAL FUND	4700000790	EFT	1/16/2015	\$9,395.83
120 GENERAL FUND	4700000794	EFT	1/30/2015	\$5,230.09
120 GENERAL FUND	4700000796	EFT	2/3/2015	\$112.66
120 GENERAL FUND	4700000800	EFT	2/13/2015	\$11,394.33
120 GENERAL FUND	4700000802	EFT	2/17/2015	\$1,587.00
120 GENERAL FUND	4700000803	EFT	2/24/2015	\$43,750.00
120 GENERAL FUND	4700000804	EFT	2/27/2015	\$5,245.24
120 GENERAL FUND	4700000807	EFT	3/10/2015	\$43,750.00
120 GENERAL FUND	4700000811	EFT	3/13/2015	\$9,987.00

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	4700000813	EFT	3/17/2015	\$647.83
120 GENERAL FUND	4700000816	EFT	3/27/2015	\$6,247.15
120 GENERAL FUND	4700000818	EFT	3/31/2015	\$713.18
120 GENERAL FUND	4700000823	EFT	4/10/2015	\$11,142.90
120 GENERAL FUND	4700000828	EFT	4/24/2015	\$6,688.04
120 GENERAL FUND	4700000830	EFT	4/28/2015	\$835.81
120 GENERAL FUND	4700000832	EFT	5/5/2015	\$43,750.00
120 GENERAL FUND	4700000834	EFT	5/8/2015	\$12,073.00
120 GENERAL FUND	4700000838	EFT	5/22/2015	\$6,730.69
120 GENERAL FUND	4700000843	EFT	6/5/2015	\$6,714.15
120 GENERAL FUND	4700000845	EFT	6/9/2015	\$1,611.96
120 GENERAL FUND	4700000850	EFT	6/19/2015	\$15,763.61
120 GENERAL FUND	4700000854	EFT	6/30/2015	\$20.00
120 GENERAL FUND	4700000859	EFT	7/2/2015	\$6,478.47
120 GENERAL FUND	4700000862	EFT	7/14/2015	\$44,521.46
120 GENERAL FUND	4700000866	EFT	7/17/2015	\$12,550.78
120 GENERAL FUND	4700000871	EFT	7/31/2015	\$6,776.50
120 GENERAL FUND	4700000876	EFT	8/14/2015	\$11,537.23
120 GENERAL FUND	4700000878	EFT	8/18/2015	\$739.77
120 GENERAL FUND	4700000884	EFT	8/28/2015	\$5,506.04
120 GENERAL FUND	4700000892	EFT	9/11/2015	\$10,639.92
120 GENERAL FUND	4700000893	EFT	9/15/2015	\$797.97
120 GENERAL FUND	4700000896	EFT	9/25/2015	\$11,201.34
120 GENERAL FUND	4710000365	EFT	11/25/2014	\$11,433.42
120 GENERAL FUND	4710000368	EFT	12/9/2014	\$14,164.71
120 GENERAL FUND	4710000369	EFT	1/13/2015	\$11,433.37
120 GENERAL FUND	4710000371	EFT	2/3/2015	\$112.66
120 GENERAL FUND	4710000386	EFT	6/9/2015	\$75.18
120 GENERAL FUND	4710000394	EFT	9/29/2015	\$1,820.88
120 GENERAL FUND	5710000014	EFT	2/24/2015	\$88,405.35
YTD Total For 120 GENERAL FUND			Is \$22,520,777.44	
125 PETIT JURY	120632629	CHECK	10/7/2014	\$34,519.00
125 PETIT JURY	120633002	CHECK	10/14/2014	\$81,815.00
125 PETIT JURY	120633492	CHECK	10/21/2014	\$26,032.00
125 PETIT JURY	120634093	CHECK	10/28/2014	\$6,952.00
125 PETIT JURY	120634514	CHECK	11/4/2014	\$22,865.00
125 PETIT JURY	120635063	CHECK	11/11/2014	\$25,906.00
125 PETIT JURY	120635566	CHECK	11/18/2014	\$46,042.00
125 PETIT JURY	120636218	CHECK	11/25/2014	\$21,508.50
125 PETIT JURY	120637048	CHECK	12/9/2014	\$26,395.50
125 PETIT JURY	120637538	CHECK	12/16/2014	\$38,164.00
125 PETIT JURY	120638272	CHECK	12/23/2014	\$35,443.00
125 PETIT JURY	120638997	CHECK	1/6/2015	\$21,959.00
125 PETIT JURY	120639458	CHECK	1/13/2015	\$17,640.00
125 PETIT JURY	120639925	CHECK	1/20/2015	\$19,753.00
125 PETIT JURY	120640474	CHECK	1/27/2015	\$22,317.00
125 PETIT JURY	120641409	CHECK	2/9/2015	\$28,028.50
125 PETIT JURY	120641926	CHECK	2/17/2015	\$28,737.00
125 PETIT JURY	120642462	CHECK	2/24/2015	\$16,120.00
125 PETIT JURY	120642463	CHECK	2/24/2015	\$34,757.00
125 PETIT JURY	120642925	CHECK	3/3/2015	\$15,696.00
125 PETIT JURY	120643229	CHECK	3/10/2015	\$9,352.00
125 PETIT JURY	120643649	CHECK	3/17/2015	\$37,917.00
125 PETIT JURY	120644676	CHECK	3/31/2015	\$26,444.01
125 PETIT JURY	120645564	CHECK	4/14/2015	\$30,921.00
125 PETIT JURY	120646078	CHECK	4/21/2015	\$28,147.50
125 PETIT JURY	120646663	CHECK	4/28/2015	\$25,634.00
125 PETIT JURY	120647137	CHECK	5/5/2015	\$30,969.00
125 PETIT JURY	120647673	CHECK	5/12/2015	\$45,537.50

Vendor Name	Payment No	Method	Date	Amount
125 PETIT JURY	120648178	CHECK	5/19/2015	\$51,931.00
125 PETIT JURY	120649192	CHECK	6/2/2015	\$37,017.00
125 PETIT JURY	120649662	CHECK	6/9/2015	\$19,404.00
125 PETIT JURY	120650058	CHECK	6/16/2015	\$39,024.00
125 PETIT JURY	120650645	CHECK	6/23/2015	\$26,421.00
125 PETIT JURY	120651193	CHECK	6/30/2015	\$17,787.00
125 PETIT JURY	120651724	CHECK	7/7/2015	\$20,136.00
125 PETIT JURY	120652143	CHECK	7/14/2015	\$19,320.00
125 PETIT JURY	120652715	CHECK	7/21/2015	\$27,143.00
125 PETIT JURY	120653118	CHECK	7/28/2015	\$24,040.00
125 PETIT JURY	120653630	CHECK	8/4/2015	\$27,597.00
125 PETIT JURY	120654261	CHECK	8/11/2015	\$23,008.00
125 PETIT JURY	120654776	CHECK	8/18/2015	\$40,940.00
125 PETIT JURY	120655386	CHECK	8/25/2015	\$24,983.00
125 PETIT JURY	120655915	CHECK	9/1/2015	\$22,417.00
125 PETIT JURY	120656358	CHECK	9/8/2015	\$18,761.00
125 PETIT JURY	120656883	CHECK	9/15/2015	\$51,471.00
125 PETIT JURY	120657418	CHECK	9/22/2015	\$15,676.00
125 PETIT JURY	120658156	CHECK	9/29/2015	\$25,194.00
YTD Total For 125 PETIT JURY			Is \$1,337,841.51	
128 ADULT PROBATION FUND	1200059957	EFT	10/21/2014	\$67,860.58
128 ADULT PROBATION FUND	1200061178	EFT	11/25/2014	\$4,066.42
128 ADULT PROBATION FUND	1200061563	EFT	12/9/2014	\$35,531.81
128 ADULT PROBATION FUND	1200061784	EFT	12/16/2014	\$60,322.13
128 ADULT PROBATION FUND	1200062447	EFT	1/6/2015	\$5,943.63
128 ADULT PROBATION FUND	1200062928	EFT	1/20/2015	\$49,067.05
128 ADULT PROBATION FUND	1200063159	EFT	1/27/2015	\$18.00
128 ADULT PROBATION FUND	1200063860	EFT	2/17/2015	\$87,845.60
128 ADULT PROBATION FUND	1200064386	EFT	3/3/2015	\$24,724.00
128 ADULT PROBATION FUND	1200064574	EFT	3/10/2015	\$8,431.75
128 ADULT PROBATION FUND	1200064779	EFT	3/17/2015	\$54,852.27
128 ADULT PROBATION FUND	1200065077	EFT	3/24/2015	\$3,419.05
128 ADULT PROBATION FUND	1200065790	EFT	4/14/2015	\$196,838.36
128 ADULT PROBATION FUND	1200066042	EFT	4/21/2015	\$3,444.25
128 ADULT PROBATION FUND	1200066815	EFT	5/12/2015	\$30,555.67
128 ADULT PROBATION FUND	1200067093	EFT	5/19/2015	\$47,190.39
128 ADULT PROBATION FUND	1200067352	EFT	5/26/2015	\$13,023.95
128 ADULT PROBATION FUND	1200067590	EFT	6/2/2015	\$13,018.81
128 ADULT PROBATION FUND	1200068031	EFT	6/16/2015	\$5,943.68
128 ADULT PROBATION FUND	1200068315	EFT	6/23/2015	\$47,190.39
128 ADULT PROBATION FUND	1200068838	EFT	7/7/2015	\$8,581.19
128 ADULT PROBATION FUND	1200069067	EFT	7/14/2015	\$5,943.68
128 ADULT PROBATION FUND	1200069323	EFT	7/21/2015	\$47,190.29
128 ADULT PROBATION FUND	1200070074	EFT	8/11/2015	\$693.08
128 ADULT PROBATION FUND	1200070327	EFT	8/18/2015	\$103,760.12
128 ADULT PROBATION FUND	1200070876	EFT	8/27/2015	\$2,527.17
128 ADULT PROBATION FUND	1200071623	EFT	9/22/2015	\$73,316.95
128 ADULT PROBATION FUND	1200071904	EFT	9/29/2015	\$4,803.00
YTD Total For 128 ADULT PROBATION FUND			Is \$1,006,103.27	
130 ELECTION FUND	1200061358	EFT	11/24/2014	\$387,684.64
130 ELECTION FUND	1200062701	EFT	1/8/2015	\$1,108.50
130 ELECTION FUND	1200067092	EFT	5/14/2015	\$227,878.30
130 ELECTION FUND	1200068314	EFT	6/18/2015	\$52,634.10
130 ELECTION FUND	1200070328	EFT	8/18/2015	\$459.00
130 ELECTION FUND	1200071368	EFT	9/14/2015	\$8,552.10
YTD Total For 130 ELECTION FUND			Is \$678,316.64	
1320 CENTRAL MANAGEMENT INC	120650059	CHECK	6/16/2015	\$375.16
YTD Total For 1320 CENTRAL MANAGEMENT INC			Is \$375.16	
1400 BELLEVIEW LP	120640475	CHECK	1/27/2015	\$1,418.00

Vendor Name	Payment No	Method	Date	Amount
1400 BELLEVIEW LP	120644169	CHECK	3/24/2015	\$804.00
1400 BELLEVIEW LP	120644677	CHECK	3/31/2015	\$715.00
1400 BELLEVIEW LP	120649193	CHECK	6/2/2015	\$1,690.00
1400 BELLEVIEW LP	120652144	CHECK	7/14/2015	\$2,535.00
1400 BELLEVIEW LP	120654262	CHECK	8/11/2015	\$845.00
1400 BELLEVIEW LP	120654777	CHECK	8/18/2015	\$845.00
1400 BELLEVIEW LP	120656884	CHECK	9/15/2015	\$1,690.00
YTD Total For 1400 BELLEVIEW LP			Is \$10,542.00	
166 STATE REPORTS INTEREST FUND	120635064	CHECK	11/11/2014	\$18.00
166 STATE REPORTS INTEREST FUND	120640940	CHECK	2/3/2015	\$53.57
166 STATE REPORTS INTEREST FUND	120645032	CHECK	4/7/2015	\$23.40
166 STATE REPORTS INTEREST FUND	120646664	CHECK	4/28/2015	\$5.09
166 STATE REPORTS INTEREST FUND	120650646	CHECK	6/23/2015	\$25.20
166 STATE REPORTS INTEREST FUND	120653631	CHECK	8/4/2015	\$40.00
166 STATE REPORTS INTEREST FUND	120654263	CHECK	8/11/2015	\$492.05
166 STATE REPORTS INTEREST FUND	120657419	CHECK	9/22/2015	\$337.22
YTD Total For 166 STATE REPORTS INTEREST FUND			Is \$994.53	
168 REALTY GROUP II LLC	120651194	CHECK	6/30/2015	\$810.00
168 REALTY GROUP II LLC	120658157	CHECK	9/29/2015	\$810.00
YTD Total For 168 REALTY GROUP II LLC			Is \$1,620.00	
170 RETURNED ITEMS FUND	120635567	CHECK	11/18/2014	\$6.00
170 RETURNED ITEMS FUND	120637539	CHECK	12/16/2014	\$6.00
YTD Total For 170 RETURNED ITEMS FUND			Is \$12.00	
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120647138	CHECK	5/5/2015	\$2,367.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120656359	CHECK	9/8/2015	\$1,578.00
YTD Total For 1750 W TARRANT RD INC/DBA GRAND MANOR APTS			Is \$3,945.00	
1859 HISTORIC HOTEL LTD	120638914	CHECK	1/2/2015	\$2,593.35
1859 HISTORIC HOTEL LTD	120647139	CHECK	5/5/2015	\$1,152.60
1859 HISTORIC HOTEL LTD	120651195	CHECK	6/30/2015	\$521.88
1859 HISTORIC HOTEL LTD	120651725	CHECK	7/7/2015	\$959.18
1859 HISTORIC HOTEL LTD	120654264	CHECK	8/11/2015	\$1,040.22
1859 HISTORIC HOTEL LTD	120655916	CHECK	9/1/2015	\$346.74
YTD Total For 1859 HISTORIC HOTEL LTD			Is \$6,613.97	
1889 HOLDINGS LLC	120644678	CHECK	3/31/2015	\$865.00
YTD Total For 1889 HOLDINGS LLC			Is \$865.00	
2012 WEBB CHAPEL BACHMAN LAGO LLC	120633493	CHECK	10/21/2014	\$426.00
2012 WEBB CHAPEL BACHMAN LAGO LLC	120635568	CHECK	11/18/2014	\$452.42
2012 WEBB CHAPEL BACHMAN LAGO LLC	120636562	CHECK	12/2/2014	\$1,210.00
2012 WEBB CHAPEL BACHMAN LAGO LLC	120636685	CHECK	12/2/2014	\$32.72
2012 WEBB CHAPEL BACHMAN LAGO LLC	120637540	CHECK	12/16/2014	\$452.42
2012 WEBB CHAPEL BACHMAN LAGO LLC	120638273	CHECK	12/23/2014	\$637.12
2012 WEBB CHAPEL BACHMAN LAGO LLC	120639926	CHECK	1/20/2015	\$452.42
2012 WEBB CHAPEL BACHMAN LAGO LLC	120641410	CHECK	2/9/2015	\$671.83
2012 WEBB CHAPEL BACHMAN LAGO LLC	120641927	CHECK	2/17/2015	\$452.42
2012 WEBB CHAPEL BACHMAN LAGO LLC	120643650	CHECK	3/17/2015	\$452.42
2012 WEBB CHAPEL BACHMAN LAGO LLC	120645565	CHECK	4/14/2015	\$452.42
2012 WEBB CHAPEL BACHMAN LAGO LLC	120647674	CHECK	5/12/2015	\$452.42
2012 WEBB CHAPEL BACHMAN LAGO LLC	120648179	CHECK	5/19/2015	\$1,303.20
2012 WEBB CHAPEL BACHMAN LAGO LLC	120650060	CHECK	6/16/2015	\$1,087.42
2012 WEBB CHAPEL BACHMAN LAGO LLC	120651196	CHECK	6/30/2015	\$28.55
2012 WEBB CHAPEL BACHMAN LAGO LLC	120652145	CHECK	7/14/2015	\$452.42
2012 WEBB CHAPEL BACHMAN LAGO LLC	120653119	CHECK	7/28/2015	\$665.00
2012 WEBB CHAPEL BACHMAN LAGO LLC	120654265	CHECK	8/11/2015	\$28.99
2012 WEBB CHAPEL BACHMAN LAGO LLC	120654778	CHECK	8/18/2015	\$1,121.42
2012 WEBB CHAPEL BACHMAN LAGO LLC	120655917	CHECK	9/1/2015	\$33.92
2012 WEBB CHAPEL BACHMAN LAGO LLC	120656885	CHECK	9/15/2015	\$452.42
2012 WEBB CHAPEL BACHMAN LAGO LLC	120657420	CHECK	9/22/2015	\$669.00
YTD Total For 2012 WEBB CHAPEL BACHMAN LAGO LLC			Is \$11,986.95	
205 INTEREST & DEBT RETIREMENT FUND	1200059958	EFT	10/21/2014	\$37,011.56

Vendor Name	Payment No	Method	Date	Amount
205 INTEREST & DEBT RETIREMENT FUND	1200061179	EFT	11/25/2014	\$961,646.50
205 INTEREST & DEBT RETIREMENT FUND	1200061785	EFT	12/16/2014	\$1,069,735.79
205 INTEREST & DEBT RETIREMENT FUND	1200063160	EFT	1/27/2015	\$9,893,869.63
205 INTEREST & DEBT RETIREMENT FUND	1200064129	EFT	2/24/2015	\$12,824,146.36
205 INTEREST & DEBT RETIREMENT FUND	1200064780	EFT	3/17/2015	\$4,194,099.64
205 INTEREST & DEBT RETIREMENT FUND	1200066043	EFT	4/21/2015	\$358,123.05
205 INTEREST & DEBT RETIREMENT FUND	1200067094	EFT	5/19/2015	\$153,804.93
205 INTEREST & DEBT RETIREMENT FUND	1200068316	EFT	6/23/2015	\$80,425.05
205 INTEREST & DEBT RETIREMENT FUND	1200069526	EFT	7/28/2015	\$85,572.22
205 INTEREST & DEBT RETIREMENT FUND	1200070647	EFT	8/25/2015	\$42,797.00
205 INTEREST & DEBT RETIREMENT FUND	1200071369	EFT	9/15/2015	\$38,060.84
YTD Total For 205 INTEREST & DEBT RETIREMENT FUND			Is \$29,739,292.57	
220 OVERTON APTS DALLAS LLC	4670020929	EFT	8/25/2015	\$3,871.00
220 OVERTON APTS DALLAS LLC	4670021333	EFT	9/29/2015	\$4,071.00
220 OVERTON APTS DALLAS LLC	467190796	CHECK	10/28/2014	\$3,462.00
220 OVERTON APTS DALLAS LLC	467192439	CHECK	11/25/2014	\$4,911.00
220 OVERTON APTS DALLAS LLC	467194011	CHECK	12/16/2014	\$3,473.00
220 OVERTON APTS DALLAS LLC	467195693	CHECK	1/27/2015	\$3,897.00
220 OVERTON APTS DALLAS LLC	467197305	CHECK	2/24/2015	\$3,871.00
220 OVERTON APTS DALLAS LLC	467198963	CHECK	3/24/2015	\$3,854.00
220 OVERTON APTS DALLAS LLC	467200693	CHECK	4/28/2015	\$3,854.00
220 OVERTON APTS DALLAS LLC	467202424	CHECK	5/26/2015	\$3,875.00
220 OVERTON APTS DALLAS LLC	467204107	CHECK	6/23/2015	\$3,771.00
220 OVERTON APTS DALLAS LLC	467205824	CHECK	7/28/2015	\$3,771.00
YTD Total For 220 OVERTON APTS DALLAS LLC			Is \$46,681.00	
24 HOUR LTD	120635569	CHECK	11/18/2014	\$75.00
24 HOUR LTD	120641411	CHECK	2/9/2015	\$150.00
24 HOUR LTD	120644170	CHECK	3/24/2015	\$300.00
24 HOUR LTD	120644679	CHECK	3/31/2015	\$150.00
24 HOUR LTD	120645033	CHECK	4/7/2015	\$75.00
24 HOUR LTD	120645566	CHECK	4/14/2015	\$450.00
24 HOUR LTD	120647140	CHECK	5/5/2015	\$630.00
24 HOUR LTD	120649194	CHECK	6/2/2015	\$375.00
24 HOUR LTD	120652716	CHECK	7/21/2015	\$75.00
24 HOUR LTD	120653632	CHECK	8/4/2015	\$375.00
24 HOUR LTD	120655387	CHECK	8/25/2015	\$1,933.25
24 HOUR LTD	120655919	CHECK	9/1/2015	\$4,217.50
24 HOUR LTD	120658159	CHECK	9/29/2015	\$4,291.25
YTD Total For 24 HOUR LTD			Is \$13,097.00	
2472 MATLAND LLC	467190797	CHECK	10/28/2014	\$524.00
2472 MATLAND LLC	467192440	CHECK	11/25/2014	\$375.00
2472 MATLAND LLC	467194012	CHECK	12/16/2014	\$375.00
2472 MATLAND LLC	467195694	CHECK	1/27/2015	\$907.00
2472 MATLAND LLC	467197306	CHECK	2/24/2015	\$907.00
2472 MATLAND LLC	467198964	CHECK	3/24/2015	\$1,439.00
2472 MATLAND LLC	467200694	CHECK	4/28/2015	\$907.00
2472 MATLAND LLC	467202425	CHECK	5/26/2015	\$907.00
2472 MATLAND LLC	467204108	CHECK	6/23/2015	\$907.00
2472 MATLAND LLC	467205825	CHECK	7/28/2015	\$907.00
2472 MATLAND LLC	467207529	CHECK	8/25/2015	\$1,053.00
2472 MATLAND LLC	467209259	CHECK	9/29/2015	\$980.00
YTD Total For 2472 MATLAND LLC			Is \$10,188.00	
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467190798	CHECK	10/28/2014	\$3,464.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467192441	CHECK	11/25/2014	\$3,464.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467194013	CHECK	12/16/2014	\$3,464.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467195695	CHECK	1/27/2015	\$3,464.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467197307	CHECK	2/24/2015	\$3,464.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467198848	CHECK	3/3/2015	\$3,095.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467198965	CHECK	3/24/2015	\$4,079.00

Vendor Name	Payment No	Method	Date	Amount
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467200636	CHECK	4/14/2015	\$1,401.03
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467200695	CHECK	4/28/2015	\$4,663.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467202426	CHECK	5/26/2015	\$4,663.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467204109	CHECK	6/23/2015	\$4,668.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467205826	CHECK	7/28/2015	\$4,668.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467207530	CHECK	8/25/2015	\$4,668.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467209260	CHECK	9/29/2015	\$4,188.00
YTD Total For 2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS			Is \$53,413.03	
2M BUSINESS PRODUCTS	120639927	CHECK	1/20/2015	\$1,586.75
2M BUSINESS PRODUCTS	120643651	CHECK	3/17/2015	\$483.99
2M BUSINESS PRODUCTS	120644680	CHECK	3/31/2015	\$299.00
2M BUSINESS PRODUCTS	120645567	CHECK	4/14/2015	\$2,459.63
2M BUSINESS PRODUCTS	120647675	CHECK	5/12/2015	\$370.75
2M BUSINESS PRODUCTS	120649663	CHECK	6/9/2015	\$796.76
2M BUSINESS PRODUCTS	120653633	CHECK	8/4/2015	\$876.55
2M BUSINESS PRODUCTS	120654266	CHECK	8/11/2015	\$23.99
2M BUSINESS PRODUCTS	120656886	CHECK	9/15/2015	\$49.95
YTD Total For 2M BUSINESS PRODUCTS			Is \$6,947.37	
3 MIND ESTRADA OAKS LLC	120646665	CHECK	4/28/2015	\$1,177.87
YTD Total For 3 MIND ESTRADA OAKS LLC			Is \$1,177.87	
30 MK CORP	467190799	CHECK	10/28/2014	\$1,373.00
30 MK CORP	467192442	CHECK	11/25/2014	\$1,373.00
30 MK CORP	467194014	CHECK	12/16/2014	\$1,373.00
30 MK CORP	467195696	CHECK	1/27/2015	\$1,373.00
30 MK CORP	467197308	CHECK	2/24/2015	\$1,486.00
30 MK CORP	467198966	CHECK	3/24/2015	\$1,486.00
30 MK CORP	467200696	CHECK	4/28/2015	\$1,411.00
30 MK CORP	467202427	CHECK	5/26/2015	\$1,336.00
30 MK CORP	467204110	CHECK	6/23/2015	\$1,411.00
30 MK CORP	467205756	CHECK	7/14/2015	\$172.00
30 MK CORP	467205827	CHECK	7/28/2015	\$1,411.00
30 MK CORP	467207531	CHECK	8/25/2015	\$1,739.00
30 MK CORP	467209261	CHECK	9/29/2015	\$1,567.00
YTD Total For 30 MK CORP			Is \$17,511.00	
3149 WALNUT LANE LP	120648732	CHECK	5/26/2015	\$727.64
YTD Total For 3149 WALNUT LANE LP			Is \$727.64	
326 COLONIAL APARTMENT COMPLEX LLC	120646666	CHECK	4/28/2015	\$1,815.00
326 COLONIAL APARTMENT COMPLEX LLC	120647676	CHECK	5/12/2015	\$605.00
326 COLONIAL APARTMENT COMPLEX LLC	120650061	CHECK	6/16/2015	\$605.00
326 COLONIAL APARTMENT COMPLEX LLC	120656360	CHECK	9/8/2015	\$600.00
326 COLONIAL APARTMENT COMPLEX LLC	467204035	CHECK	6/2/2015	\$5,327.00
326 COLONIAL APARTMENT COMPLEX LLC	467204111	CHECK	6/23/2015	\$4,770.00
326 COLONIAL APARTMENT COMPLEX LLC	467205757	CHECK	7/14/2015	\$914.50
326 COLONIAL APARTMENT COMPLEX LLC	467205828	CHECK	7/28/2015	\$4,715.00
326 COLONIAL APARTMENT COMPLEX LLC	467207422	CHECK	8/4/2015	\$3,387.98
326 COLONIAL APARTMENT COMPLEX LLC	467207532	CHECK	8/25/2015	\$6,625.00
326 COLONIAL APARTMENT COMPLEX LLC	467209262	CHECK	9/29/2015	\$6,146.00
YTD Total For 326 COLONIAL APARTMENT COMPLEX LLC			Is \$35,510.48	
3401 HOTELIERS LP	120646667	CHECK	4/28/2015	\$376.05
YTD Total For 3401 HOTELIERS LP			Is \$376.05	
3466 N BELTLINE ROAD LLC	1200059959	EFT	10/21/2014	\$1,642.85
3466 N BELTLINE ROAD LLC	1200060889	EFT	11/18/2014	\$1,739.80
3466 N BELTLINE ROAD LLC	1200061786	EFT	12/16/2014	\$1,739.80
3466 N BELTLINE ROAD LLC	1200062929	EFT	1/20/2015	\$1,739.80
3466 N BELTLINE ROAD LLC	1200063861	EFT	2/17/2015	\$1,739.80
3466 N BELTLINE ROAD LLC	1200064781	EFT	3/17/2015	\$1,852.30
3466 N BELTLINE ROAD LLC	1200065791	EFT	4/14/2015	\$1,796.05
3466 N BELTLINE ROAD LLC	1200066816	EFT	5/12/2015	\$1,796.05
3466 N BELTLINE ROAD LLC	1200067591	EFT	6/2/2015	\$158.90

Vendor Name	Payment No	Method	Date	Amount
3466 N BELTLINE ROAD LLC	1200068032	EFT	6/16/2015	\$1,881.05
3466 N BELTLINE ROAD LLC	1200069068	EFT	7/14/2015	\$1,881.05
3466 N BELTLINE ROAD LLC	1200070329	EFT	8/18/2015	\$1,881.05
3466 N BELTLINE ROAD LLC	1200071370	EFT	9/15/2015	\$1,881.05
3466 N BELTLINE ROAD LLC	4670017055	EFT	10/28/2014	\$2,332.00
3466 N BELTLINE ROAD LLC	4670017442	EFT	11/25/2014	\$3,126.00
3466 N BELTLINE ROAD LLC	4670017804	EFT	12/16/2014	\$7,126.00
3466 N BELTLINE ROAD LLC	4670018210	EFT	1/27/2015	\$4,208.00
3466 N BELTLINE ROAD LLC	4670018597	EFT	2/24/2015	\$3,449.00
3466 N BELTLINE ROAD LLC	4670018988	EFT	3/24/2015	\$3,401.00
3466 N BELTLINE ROAD LLC	4670019410	EFT	4/28/2015	\$3,401.00
3466 N BELTLINE ROAD LLC	4670019790	EFT	5/26/2015	\$2,737.00
3466 N BELTLINE ROAD LLC	4670020161	EFT	6/23/2015	\$2,737.00
3466 N BELTLINE ROAD LLC	4670020551	EFT	7/28/2015	\$4,124.75
3466 N BELTLINE ROAD LLC	4670020930	EFT	8/25/2015	\$2,619.00
3466 N BELTLINE ROAD LLC	4670021334	EFT	9/29/2015	\$2,611.00
YTD Total For 3466 N BELTLINE ROAD LLC			Is \$63,601.30	
3-C TECHNOLOGY LLC	120644681	CHECK	3/31/2015	\$105.60
3-C TECHNOLOGY LLC	120649664	CHECK	6/9/2015	\$266.40
3-C TECHNOLOGY LLC	120654267	CHECK	8/11/2015	\$1,999.80
3-C TECHNOLOGY LLC	128016233	CHECK	8/4/2015	\$27.10
YTD Total For 3-C TECHNOLOGY LLC			Is \$2,398.90	
3M CORPORATION	120655920	CHECK	9/1/2015	\$172.19
3M CORPORATION	120657421	CHECK	9/22/2015	\$290.00
YTD Total For 3M CORPORATION			Is \$462.19	
4 HAPPY HOMES INC	467190800	CHECK	10/28/2014	\$865.00
4 HAPPY HOMES INC	467192443	CHECK	11/25/2014	\$865.00
4 HAPPY HOMES INC	467194015	CHECK	12/16/2014	\$865.00
4 HAPPY HOMES INC	467195697	CHECK	1/27/2015	\$865.00
4 HAPPY HOMES INC	467197309	CHECK	2/24/2015	\$1,107.00
4 HAPPY HOMES INC	467198967	CHECK	3/24/2015	\$1,107.00
4 HAPPY HOMES INC	467200697	CHECK	4/28/2015	\$1,107.00
4 HAPPY HOMES INC	467202428	CHECK	5/26/2015	\$1,107.00
4 HAPPY HOMES INC	467204112	CHECK	6/23/2015	\$1,107.00
4 HAPPY HOMES INC	467205829	CHECK	7/28/2015	\$1,107.00
4 HAPPY HOMES INC	467207533	CHECK	8/25/2015	\$1,107.00
4 HAPPY HOMES INC	467209263	CHECK	9/29/2015	\$1,107.00
YTD Total For 4 HAPPY HOMES INC			Is \$12,316.00	
4335 DEVELOPMENT LTD	467190801	CHECK	10/28/2014	\$466.00
4335 DEVELOPMENT LTD	467192444	CHECK	11/25/2014	\$466.00
4335 DEVELOPMENT LTD	467194016	CHECK	12/16/2014	\$466.00
4335 DEVELOPMENT LTD	467195698	CHECK	1/27/2015	\$466.00
4335 DEVELOPMENT LTD	467197310	CHECK	2/24/2015	\$466.00
4335 DEVELOPMENT LTD	467198968	CHECK	3/24/2015	\$466.00
4335 DEVELOPMENT LTD	467202429	CHECK	5/26/2015	\$226.00
4335 DEVELOPMENT LTD	467204113	CHECK	6/23/2015	\$586.00
4335 DEVELOPMENT LTD	467205830	CHECK	7/28/2015	\$586.00
4335 DEVELOPMENT LTD	467207534	CHECK	8/25/2015	\$586.00
4335 DEVELOPMENT LTD	467209264	CHECK	9/29/2015	\$745.00
YTD Total For 4335 DEVELOPMENT LTD			Is \$5,525.00	
467 FUND	1200060206	EFT	10/28/2014	\$208.83
467 FUND	1200062308	EFT	12/30/2014	\$771.89
467 FUND	1200063862	EFT	2/17/2015	\$2,410.56
467 FUND	1200064130	EFT	2/24/2015	\$95.60
467 FUND	1200064782	EFT	3/17/2015	\$37,085.51
467 FUND	1200067809	EFT	6/9/2015	\$29,000.43
467 FUND	1200070330	EFT	8/18/2015	\$30,779.05
YTD Total For 467 FUND			Is \$100,351.87	
470 LAW LIBRARY FUND	1200059727	EFT	10/14/2014	\$453.00

Vendor Name	Payment No	Method	Date	Amount
470 LAW LIBRARY FUND	1280002649	EFT	5/8/2015	\$27.32
YTD Total For 470 LAW LIBRARY FUND			Is \$480.32	
471 APPELLATE COURT FUND	1200063863	EFT	2/17/2015	\$34,300.18
YTD Total For 471 APPELLATE COURT FUND			Is \$34,300.18	
4M YOUTH SERVICES INC	1200059960	EFT	10/21/2014	\$20,670.00
4M YOUTH SERVICES INC	1200060426	EFT	11/4/2014	\$496.14
4M YOUTH SERVICES INC	1200060890	EFT	11/18/2014	\$1,498.98
4M YOUTH SERVICES INC	1200061180	EFT	11/25/2014	\$25,350.00
4M YOUTH SERVICES INC	1200061359	EFT	12/2/2014	\$1,561.10
4M YOUTH SERVICES INC	1200062082	EFT	12/23/2014	\$29,900.00
4M YOUTH SERVICES INC	1200062448	EFT	1/6/2015	\$375.00
4M YOUTH SERVICES INC	1200062702	EFT	1/13/2015	\$1,917.06
4M YOUTH SERVICES INC	1200062930	EFT	1/20/2015	\$29,770.00
4M YOUTH SERVICES INC	1200063161	EFT	1/27/2015	\$1,007.12
4M YOUTH SERVICES INC	1200064131	EFT	2/24/2015	\$29,725.06
4M YOUTH SERVICES INC	1200065304	EFT	3/31/2015	\$24,939.10
4M YOUTH SERVICES INC	1200066044	EFT	4/21/2015	\$26,910.00
4M YOUTH SERVICES INC	1200066310	EFT	4/28/2015	\$115.61
4M YOUTH SERVICES INC	1200067095	EFT	5/19/2015	\$28,109.09
4M YOUTH SERVICES INC	1200068317	EFT	6/23/2015	\$32,909.50
4M YOUTH SERVICES INC	1200069324	EFT	7/21/2015	\$27,160.00
4M YOUTH SERVICES INC	1200069762	EFT	8/4/2015	\$1,080.16
4M YOUTH SERVICES INC	1200070331	EFT	8/18/2015	\$31,310.00
4M YOUTH SERVICES INC	1200070648	EFT	8/25/2015	\$631.51
4M YOUTH SERVICES INC	1200071624	EFT	9/22/2015	\$27,670.00
4M YOUTH SERVICES INC	1200071905	EFT	9/29/2015	\$679.41
YTD Total For 4M YOUTH SERVICES INC			Is \$343,784.84	
500 FUND-BANK OF AMERICA	1200059717	EFT	10/10/2014	\$7,594,756.18
500 FUND-BANK OF AMERICA	1200060197	EFT	10/24/2014	\$8,080,825.05
500 FUND-BANK OF AMERICA	1200060651	EFT	11/7/2014	\$8,481,167.88
500 FUND-BANK OF AMERICA	1200061169	EFT	11/21/2014	\$8,012,051.62
500 FUND-BANK OF AMERICA	1200061553	EFT	12/5/2014	\$8,272,636.36
500 FUND-BANK OF AMERICA	1200062074	EFT	12/19/2014	\$8,006,452.05
500 FUND-BANK OF AMERICA	1200062309	EFT	12/30/2014	\$8,600,000.00
500 FUND-BANK OF AMERICA	1200062919	EFT	1/16/2015	\$7,991,279.67
500 FUND-BANK OF AMERICA	1200063372	EFT	1/30/2015	\$7,936,362.44
500 FUND-BANK OF AMERICA	1200063851	EFT	2/13/2015	\$7,862,450.33
500 FUND-BANK OF AMERICA	1200064378	EFT	2/27/2015	\$7,775,985.53
500 FUND-BANK OF AMERICA	1200064770	EFT	3/13/2015	\$7,713,187.18
500 FUND-BANK OF AMERICA	1200065296	EFT	3/27/2015	\$7,816,985.35
500 FUND-BANK OF AMERICA	1200065781	EFT	4/10/2015	\$7,845,603.60
500 FUND-BANK OF AMERICA	1200066302	EFT	4/24/2015	\$7,839,285.14
500 FUND-BANK OF AMERICA	1200066806	EFT	5/8/2015	\$7,896,496.68
500 FUND-BANK OF AMERICA	1200067344	EFT	5/22/2015	\$7,979,717.81
500 FUND-BANK OF AMERICA	1200067800	EFT	6/5/2015	\$8,033,514.77
500 FUND-BANK OF AMERICA	1200068306	EFT	6/19/2015	\$7,893,173.86
500 FUND-BANK OF AMERICA	1200068829	EFT	6/30/2015	\$7,800,000.00
500 FUND-BANK OF AMERICA	1200069315	EFT	7/17/2015	\$7,909,396.91
500 FUND-BANK OF AMERICA	1200069754	EFT	7/31/2015	\$7,761,193.73
500 FUND-BANK OF AMERICA	1200070318	EFT	8/14/2015	\$7,845,662.13
500 FUND-BANK OF AMERICA	1200070868	EFT	8/28/2015	\$7,826,196.48
500 FUND-BANK OF AMERICA	1200071358	EFT	9/9/2015	\$7,758,509.87
500 FUND-BANK OF AMERICA	1200071896	EFT	9/25/2015	\$7,922,320.13
500 FUND-BANK OF AMERICA	1280002483	EFT	10/10/2014	\$727,424.34
500 FUND-BANK OF AMERICA	1280002501	EFT	10/24/2014	\$816,169.26
500 FUND-BANK OF AMERICA	1280002507	EFT	11/7/2014	\$816,340.19
500 FUND-BANK OF AMERICA	1280002517	EFT	11/21/2014	\$728,313.21
500 FUND-BANK OF AMERICA	1280002525	EFT	12/5/2014	\$807,344.36
500 FUND-BANK OF AMERICA	1280002534	EFT	12/19/2014	\$718,442.08

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	1280002540	EFT	12/30/2014	\$855,000.00
500 FUND-BANK OF AMERICA	1280002548	EFT	1/16/2015	\$671,395.25
500 FUND-BANK OF AMERICA	1280002561	EFT	1/30/2015	\$806,045.68
500 FUND-BANK OF AMERICA	1280002570	EFT	2/13/2015	\$723,864.82
500 FUND-BANK OF AMERICA	1280002582	EFT	2/27/2015	\$797,132.80
500 FUND-BANK OF AMERICA	1280002591	EFT	3/13/2015	\$709,204.53
500 FUND-BANK OF AMERICA	1280002609	EFT	3/27/2015	\$793,573.57
500 FUND-BANK OF AMERICA	1280002620	EFT	4/10/2015	\$705,703.20
500 FUND-BANK OF AMERICA	1280002632	EFT	4/24/2015	\$794,980.11
500 FUND-BANK OF AMERICA	1280002650	EFT	5/8/2015	\$706,165.14
500 FUND-BANK OF AMERICA	1280002667	EFT	5/22/2015	\$796,315.26
500 FUND-BANK OF AMERICA	1280002682	EFT	6/5/2015	\$793,309.20
500 FUND-BANK OF AMERICA	1280002696	EFT	6/19/2015	\$701,024.98
500 FUND-BANK OF AMERICA	1280002707	EFT	6/30/2015	\$782,000.00
500 FUND-BANK OF AMERICA	1280002724	EFT	7/17/2015	\$693,450.74
500 FUND-BANK OF AMERICA	1280002745	EFT	7/31/2015	\$779,570.28
500 FUND-BANK OF AMERICA	1280002763	EFT	8/14/2015	\$701,788.51
500 FUND-BANK OF AMERICA	1280002784	EFT	8/28/2015	\$762,838.92
500 FUND-BANK OF AMERICA	1280002804	EFT	9/9/2015	\$678,000.00
500 FUND-BANK OF AMERICA	1280002816	EFT	9/25/2015	\$757,658.64
500 FUND-BANK OF AMERICA	4670017030	EFT	10/10/2014	\$43,213.65
500 FUND-BANK OF AMERICA	4670017054	EFT	10/24/2014	\$45,409.91
500 FUND-BANK OF AMERICA	4670017420	EFT	11/7/2014	\$46,484.22
500 FUND-BANK OF AMERICA	4670017441	EFT	11/21/2014	\$46,163.97
500 FUND-BANK OF AMERICA	4670017803	EFT	12/5/2014	\$46,161.20
500 FUND-BANK OF AMERICA	4670018153	EFT	12/19/2014	\$45,707.84
500 FUND-BANK OF AMERICA	4670018174	EFT	12/30/2014	\$46,500.00
500 FUND-BANK OF AMERICA	4670018208	EFT	1/16/2015	\$44,262.81
500 FUND-BANK OF AMERICA	4670018554	EFT	1/30/2015	\$46,246.89
500 FUND-BANK OF AMERICA	4670018596	EFT	2/13/2015	\$46,144.08
500 FUND-BANK OF AMERICA	4670018946	EFT	2/27/2015	\$46,133.24
500 FUND-BANK OF AMERICA	4670018986	EFT	3/13/2015	\$47,652.11
500 FUND-BANK OF AMERICA	4670019336	EFT	3/27/2015	\$46,632.38
500 FUND-BANK OF AMERICA	4670019385	EFT	4/10/2015	\$46,337.24
500 FUND-BANK OF AMERICA	4670019409	EFT	4/24/2015	\$46,258.96
500 FUND-BANK OF AMERICA	4670019771	EFT	5/8/2015	\$45,197.27
500 FUND-BANK OF AMERICA	4670019789	EFT	5/22/2015	\$46,261.98
500 FUND-BANK OF AMERICA	4670020147	EFT	6/5/2015	\$45,619.70
500 FUND-BANK OF AMERICA	4670020160	EFT	6/19/2015	\$46,607.90
500 FUND-BANK OF AMERICA	4670020520	EFT	6/30/2015	\$47,700.00
500 FUND-BANK OF AMERICA	4670020547	EFT	7/17/2015	\$47,453.56
500 FUND-BANK OF AMERICA	4670020897	EFT	7/31/2015	\$47,119.15
500 FUND-BANK OF AMERICA	4670020924	EFT	8/14/2015	\$47,996.28
500 FUND-BANK OF AMERICA	4670021285	EFT	8/28/2015	\$48,089.82
500 FUND-BANK OF AMERICA	4670021310	EFT	9/9/2015	\$45,788.00
500 FUND-BANK OF AMERICA	4670021332	EFT	9/25/2015	\$45,795.31
500 FUND-BANK OF AMERICA	4700000756	EFT	10/10/2014	\$8,870.65
500 FUND-BANK OF AMERICA	4700000761	EFT	10/24/2014	\$9,318.80
500 FUND-BANK OF AMERICA	4700000766	EFT	11/7/2014	\$9,365.48
500 FUND-BANK OF AMERICA	4700000770	EFT	11/21/2014	\$9,365.49
500 FUND-BANK OF AMERICA	4700000776	EFT	12/5/2014	\$11,938.54
500 FUND-BANK OF AMERICA	4700000782	EFT	12/19/2014	\$7,441.91
500 FUND-BANK OF AMERICA	4700000783	EFT	12/30/2014	\$7,500.00
500 FUND-BANK OF AMERICA	4700000791	EFT	1/16/2015	\$8,234.66
500 FUND-BANK OF AMERICA	4700000795	EFT	1/30/2015	\$7,794.75
500 FUND-BANK OF AMERICA	4700000801	EFT	2/13/2015	\$7,789.92
500 FUND-BANK OF AMERICA	4700000805	EFT	2/27/2015	\$7,859.76
500 FUND-BANK OF AMERICA	4700000812	EFT	3/13/2015	\$8,261.19
500 FUND-BANK OF AMERICA	4700000817	EFT	3/27/2015	\$9,389.24
500 FUND-BANK OF AMERICA	4700000824	EFT	4/10/2015	\$9,891.25

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	4700000829	EFT	4/24/2015	\$9,870.55
500 FUND-BANK OF AMERICA	4700000835	EFT	5/8/2015	\$9,648.37
500 FUND-BANK OF AMERICA	4700000839	EFT	5/22/2015	\$9,938.71
500 FUND-BANK OF AMERICA	4700000844	EFT	6/5/2015	\$9,791.33
500 FUND-BANK OF AMERICA	4700000851	EFT	6/19/2015	\$9,869.75
500 FUND-BANK OF AMERICA	4700000858	EFT	6/30/2015	\$9,472.77
500 FUND-BANK OF AMERICA	4700000867	EFT	7/17/2015	\$9,872.76
500 FUND-BANK OF AMERICA	4700000872	EFT	7/31/2015	\$9,944.97
500 FUND-BANK OF AMERICA	4700000877	EFT	8/14/2015	\$8,157.88
500 FUND-BANK OF AMERICA	4700000885	EFT	8/28/2015	\$7,855.07
500 FUND-BANK OF AMERICA	4700000891	EFT	9/9/2015	\$8,821.00
500 FUND-BANK OF AMERICA	4700000897	EFT	9/25/2015	\$8,700.08
YTD Total For 500 FUND-BANK OF AMERICA			Is \$227,516,168.17	
501 FUND	120633003	CHECK	10/14/2014	\$900.00
501 FUND	120635065	CHECK	11/11/2014	\$407.30
501 FUND	120640941	CHECK	2/3/2015	\$219.00
501 FUND	120641412	CHECK	2/9/2015	\$21.96
501 FUND	120648733	CHECK	5/26/2015	\$291.00
501 FUND	120650647	CHECK	6/23/2015	\$25.62
501 FUND	120651197	CHECK	6/30/2015	\$172.00
501 FUND	120651726	CHECK	7/7/2015	\$28.00
501 FUND	120653634	CHECK	8/4/2015	\$588.00
501 FUND	120654268	CHECK	8/11/2015	\$20.13
501 FUND	120657422	CHECK	9/22/2015	\$1,170.00
501 FUND	166000272	CHECK	11/11/2014	\$100.00
501 FUND	166000276	CHECK	2/3/2015	\$70.00
501 FUND	166000282	CHECK	5/26/2015	\$70.00
501 FUND	166000283	CHECK	6/30/2015	\$122.00
501 FUND	166000287	CHECK	8/4/2015	\$140.00
501 FUND	470004536	CHECK	11/11/2014	\$40.00
501 FUND	470004565	CHECK	2/3/2015	\$20.00
501 FUND	470004599	CHECK	5/26/2015	\$20.00
501 FUND	470004627	CHECK	8/4/2015	\$40.00
501 FUND	471002427	CHECK	11/11/2014	\$10.00
501 FUND	471002431	CHECK	2/3/2015	\$5.00
501 FUND	471002436	CHECK	5/26/2015	\$5.00
501 FUND	471002439	CHECK	8/4/2015	\$5.00
YTD Total For 501 FUND			Is \$4,490.01	
502 FUND	120657423	CHECK	9/22/2015	\$25,780.00
YTD Total For 502 FUND			Is \$25,780.00	
503 DISTRICT CLERK SPECIAL FUND	120643230	CHECK	3/10/2015	\$32.00
503 DISTRICT CLERK SPECIAL FUND	120646668	CHECK	4/28/2015	\$57.00
YTD Total For 503 DISTRICT CLERK SPECIAL FUND			Is \$89.00	
511 OAK GROVE	4670017056	EFT	10/28/2014	\$5,216.00
511 OAK GROVE	4670017443	EFT	11/25/2014	\$5,231.00
511 OAK GROVE	4670017805	EFT	12/16/2014	\$5,228.00
511 OAK GROVE	4670018211	EFT	1/27/2015	\$4,734.00
511 OAK GROVE	4670018598	EFT	2/24/2015	\$4,725.00
511 OAK GROVE	4670018989	EFT	3/24/2015	\$4,692.00
511 OAK GROVE	4670019411	EFT	4/28/2015	\$4,688.00
511 OAK GROVE	4670019791	EFT	5/26/2015	\$4,619.00
511 OAK GROVE	4670020162	EFT	6/23/2015	\$4,641.00
511 OAK GROVE	4670020552	EFT	7/28/2015	\$4,641.00
511 OAK GROVE	4670020931	EFT	8/25/2015	\$4,641.00
511 OAK GROVE	4670021335	EFT	9/29/2015	\$4,635.00
YTD Total For 511 OAK GROVE			Is \$57,691.00	
5300 KELL MANAGEMENT	120655388	CHECK	8/25/2015	\$420.36
YTD Total For 5300 KELL MANAGEMENT			Is \$420.36	
540 FUND	120635570	CHECK	11/18/2014	\$1,558.14

Vendor Name	Payment No	Method	Date	Amount
YTD Total For 540 FUND			Is \$1,558.14	
5704 SPRING VALLEY LP	120638998	CHECK	1/6/2015	\$1,358.53
YTD Total For 5704 SPRING VALLEY LP			Is \$1,358.53	
580 FUND	120654269	CHECK	8/11/2015	\$75.00
580 FUND	120654779	CHECK	8/18/2015	\$1,222.00
YTD Total For 580 FUND			Is \$1,297.00	
7501 PALMS MANDALAY APARTMENTS LLC	120656361	CHECK	9/8/2015	\$1,014.20
7501 PALMS MANDALAY APARTMENTS LLC	120656887	CHECK	9/15/2015	\$769.20
7501 PALMS MANDALAY APARTMENTS LLC	467209219	CHECK	9/15/2015	\$1,478.40
7501 PALMS MANDALAY APARTMENTS LLC	467209265	CHECK	9/29/2015	\$5,598.02
YTD Total For 7501 PALMS MANDALAY APARTMENTS LLC			Is \$8,859.82	
882 WIRE TRANSFER	120632912	CHECK	10/10/2014	\$148,112.41
882 WIRE TRANSFER	120632913	CHECK	10/10/2014	\$2,775,155.03
882 WIRE TRANSFER	120633000	CHECK	10/10/2014	\$15,187.49
882 WIRE TRANSFER	120633001	CHECK	10/10/2014	\$3,375.01
882 WIRE TRANSFER	120633004	CHECK	10/14/2014	\$56.00
882 WIRE TRANSFER	120633005	CHECK	10/14/2014	\$1,400.00
882 WIRE TRANSFER	120633006	CHECK	10/14/2014	\$27,591.76
882 WIRE TRANSFER	120634010	CHECK	10/24/2014	\$147,246.82
882 WIRE TRANSFER	120634011	CHECK	10/24/2014	\$2,961,394.85
882 WIRE TRANSFER	120634092	CHECK	10/24/2014	\$16,587.48
882 WIRE TRANSFER	120634513	CHECK	10/29/2014	\$2,930,934.53
882 WIRE TRANSFER	120634515	CHECK	11/4/2014	\$182.00
882 WIRE TRANSFER	120634975	CHECK	11/7/2014	\$131,507.41
882 WIRE TRANSFER	120634976	CHECK	11/7/2014	\$3,012,522.00
882 WIRE TRANSFER	120634977	CHECK	11/7/2014	\$75,348.67
882 WIRE TRANSFER	120635062	CHECK	11/7/2014	\$16,460.57
882 WIRE TRANSFER	120635066	CHECK	11/11/2014	\$28,250.08
882 WIRE TRANSFER	120636130	CHECK	11/21/2014	\$2,910,426.01
882 WIRE TRANSFER	120636131	CHECK	11/21/2014	\$147,701.00
882 WIRE TRANSFER	120636215	CHECK	11/21/2014	\$16,529.07
882 WIRE TRANSFER	120636216	CHECK	11/21/2014	\$2,729.11
882 WIRE TRANSFER	120636217	CHECK	11/21/2014	\$187.50
882 WIRE TRANSFER	120636962	CHECK	12/5/2014	\$3,047,758.08
882 WIRE TRANSFER	120636963	CHECK	12/5/2014	\$146,454.66
882 WIRE TRANSFER	120637047	CHECK	12/5/2014	\$16,529.07
882 WIRE TRANSFER	120637541	CHECK	12/16/2014	\$21,945.93
882 WIRE TRANSFER	120638189	CHECK	12/19/2014	\$2,913,455.79
882 WIRE TRANSFER	120638190	CHECK	12/19/2014	\$147,104.30
882 WIRE TRANSFER	120638270	CHECK	12/19/2014	\$16,724.76
882 WIRE TRANSFER	120638271	CHECK	12/19/2014	\$1,583.43
882 WIRE TRANSFER	120638915	CHECK	1/2/2015	\$3,140,686.68
882 WIRE TRANSFER	120638916	CHECK	1/2/2015	\$146,133.71
882 WIRE TRANSFER	120638996	CHECK	1/2/2015	\$20,495.76
882 WIRE TRANSFER	120639459	CHECK	1/13/2015	\$22,987.13
882 WIRE TRANSFER	120639844	CHECK	1/16/2015	\$3,090,703.85
882 WIRE TRANSFER	120639845	CHECK	1/16/2015	\$148,332.04
882 WIRE TRANSFER	120639923	CHECK	1/16/2015	\$480,500.00
882 WIRE TRANSFER	120639924	CHECK	1/16/2015	\$25,474.95
882 WIRE TRANSFER	120640860	CHECK	1/27/2015	\$2,557,680.51
882 WIRE TRANSFER	120640861	CHECK	1/30/2015	\$143,337.74
882 WIRE TRANSFER	120640862	CHECK	1/30/2015	\$2,935,817.97
882 WIRE TRANSFER	120640938	CHECK	1/30/2015	\$25,660.99
882 WIRE TRANSFER	120640939	CHECK	1/30/2015	\$562.50
882 WIRE TRANSFER	120641413	CHECK	2/9/2015	\$27,436.03
882 WIRE TRANSFER	120641414	CHECK	2/9/2015	\$1,541.68
882 WIRE TRANSFER	120641846	CHECK	2/13/2015	\$80,418.04
882 WIRE TRANSFER	120641847	CHECK	2/13/2015	\$144,028.33
882 WIRE TRANSFER	120641848	CHECK	2/13/2015	\$2,917,897.87

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120641924	CHECK	2/13/2015	\$16,041.65
882 WIRE TRANSFER	120641925	CHECK	2/13/2015	\$28,399.75
882 WIRE TRANSFER	120642850	CHECK	2/27/2015	\$2,889,341.70
882 WIRE TRANSFER	120642851	CHECK	2/27/2015	\$142,358.54
882 WIRE TRANSFER	120642924	CHECK	2/27/2015	\$27,689.75
882 WIRE TRANSFER	120643231	CHECK	3/10/2015	\$692.44
882 WIRE TRANSFER	120643570	CHECK	3/13/2015	\$2,862,195.32
882 WIRE TRANSFER	120643571	CHECK	3/13/2015	\$142,396.09
882 WIRE TRANSFER	120643647	CHECK	3/13/2015	\$26,666.72
882 WIRE TRANSFER	120643648	CHECK	3/13/2015	\$27,593.84
882 WIRE TRANSFER	120643652	CHECK	3/17/2015	\$28,106.35
882 WIRE TRANSFER	120644598	CHECK	3/27/2015	\$2,888,331.29
882 WIRE TRANSFER	120644599	CHECK	3/27/2015	\$141,314.69
882 WIRE TRANSFER	120644675	CHECK	3/27/2015	\$27,738.84
882 WIRE TRANSFER	120645034	CHECK	4/7/2015	\$1,641.64
882 WIRE TRANSFER	120645482	CHECK	4/10/2015	\$142,190.28
882 WIRE TRANSFER	120645483	CHECK	4/10/2015	\$2,921,732.77
882 WIRE TRANSFER	120645562	CHECK	4/10/2015	\$29,742.38
882 WIRE TRANSFER	120645563	CHECK	4/10/2015	\$29,291.67
882 WIRE TRANSFER	120645568	CHECK	4/14/2015	\$27,785.30
882 WIRE TRANSFER	120646585	CHECK	4/24/2015	\$2,896,364.58
882 WIRE TRANSFER	120646586	CHECK	4/24/2015	\$141,012.33
882 WIRE TRANSFER	120646662	CHECK	4/24/2015	\$26,900.57
882 WIRE TRANSFER	120646669	CHECK	4/28/2015	\$2,963,164.78
882 WIRE TRANSFER	120647591	CHECK	5/8/2015	\$2,922,478.62
882 WIRE TRANSFER	120647592	CHECK	5/8/2015	\$140,560.50
882 WIRE TRANSFER	120647671	CHECK	5/8/2015	\$25,333.18
882 WIRE TRANSFER	120647672	CHECK	5/8/2015	\$29,066.06
882 WIRE TRANSFER	120647677	CHECK	5/12/2015	\$27,299.10
882 WIRE TRANSFER	120647678	CHECK	5/12/2015	\$2,719.36
882 WIRE TRANSFER	120648648	CHECK	5/22/2015	\$2,934,672.95
882 WIRE TRANSFER	120648649	CHECK	5/22/2015	\$139,847.85
882 WIRE TRANSFER	120648729	CHECK	5/22/2015	\$28,966.06
882 WIRE TRANSFER	120648730	CHECK	5/22/2015	\$2,400.00
882 WIRE TRANSFER	120648734	CHECK	5/26/2015	\$80,000.00
882 WIRE TRANSFER	120649584	CHECK	6/5/2015	\$2,995,909.60
882 WIRE TRANSFER	120649585	CHECK	6/5/2015	\$125,244.48
882 WIRE TRANSFER	120649661	CHECK	6/5/2015	\$28,916.06
882 WIRE TRANSFER	120649665	CHECK	6/9/2015	\$29,755.49
882 WIRE TRANSFER	120649666	CHECK	6/9/2015	\$1,658.16
882 WIRE TRANSFER	120650567	CHECK	6/19/2015	\$1,637,128.63
882 WIRE TRANSFER	120650568	CHECK	6/19/2015	\$139,599.44
882 WIRE TRANSFER	120650642	CHECK	6/19/2015	\$34,161.15
882 WIRE TRANSFER	120650643	CHECK	6/19/2015	\$2,900,659.71
882 WIRE TRANSFER	120650644	CHECK	6/19/2015	\$15,166.74
882 WIRE TRANSFER	120651649	CHECK	7/2/2015	\$2,862,225.72
882 WIRE TRANSFER	120651650	CHECK	7/2/2015	\$138,528.68
882 WIRE TRANSFER	120651723	CHECK	7/2/2015	\$28,837.85
882 WIRE TRANSFER	120651727	CHECK	7/7/2015	\$1,554.78
882 WIRE TRANSFER	120652146	CHECK	7/14/2015	\$22,234.15
882 WIRE TRANSFER	120652634	CHECK	7/17/2015	\$2,955,438.96
882 WIRE TRANSFER	120652635	CHECK	7/17/2015	\$138,886.27
882 WIRE TRANSFER	120652713	CHECK	7/17/2015	\$29,069.85
882 WIRE TRANSFER	120652714	CHECK	7/17/2015	\$20,750.00
882 WIRE TRANSFER	120653120	CHECK	7/28/2015	\$2,814,209.99
882 WIRE TRANSFER	120653552	CHECK	7/31/2015	\$137,162.01
882 WIRE TRANSFER	120653553	CHECK	7/31/2015	\$2,868,957.50
882 WIRE TRANSFER	120653629	CHECK	7/31/2015	\$29,044.85
882 WIRE TRANSFER	120654270	CHECK	8/11/2015	\$1,505.92
882 WIRE TRANSFER	120654271	CHECK	8/11/2015	\$290.79

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120654697	CHECK	8/14/2015	\$136,733.06
882 WIRE TRANSFER	120654698	CHECK	8/14/2015	\$2,893,896.41
882 WIRE TRANSFER	120654699	CHECK	8/14/2015	\$101,477.91
882 WIRE TRANSFER	120654774	CHECK	8/14/2015	\$9,583.25
882 WIRE TRANSFER	120654775	CHECK	8/14/2015	\$28,524.53
882 WIRE TRANSFER	120654780	CHECK	8/18/2015	\$4,185,007.78
882 WIRE TRANSFER	120654781	CHECK	8/18/2015	\$29,477.95
882 WIRE TRANSFER	120655834	CHECK	8/28/2015	\$133,818.61
882 WIRE TRANSFER	120655835	CHECK	8/28/2015	\$2,892,385.67
882 WIRE TRANSFER	120655913	CHECK	8/28/2015	\$30,299.53
882 WIRE TRANSFER	120655914	CHECK	8/28/2015	\$13,500.00
882 WIRE TRANSFER	120656362	CHECK	9/8/2015	\$1,323.84
882 WIRE TRANSFER	120656802	CHECK	9/11/2015	\$2,859,438.14
882 WIRE TRANSFER	120656803	CHECK	9/11/2015	\$134,317.10
882 WIRE TRANSFER	120656881	CHECK	9/11/2015	\$10,833.44
882 WIRE TRANSFER	120656882	CHECK	9/11/2015	\$28,094.71
882 WIRE TRANSFER	120656888	CHECK	9/15/2015	\$25,069.02
882 WIRE TRANSFER	120657995	CHECK	9/25/2015	\$133,224.14
882 WIRE TRANSFER	120657996	CHECK	9/25/2015	\$2,911,786.99
882 WIRE TRANSFER	120658075	CHECK	9/25/2015	\$133,224.14
882 WIRE TRANSFER	120658076	CHECK	9/25/2015	\$2,911,786.99
882 WIRE TRANSFER	120658155	CHECK	9/25/2015	\$27,940.40
882 WIRE TRANSFER	120658160	CHECK	9/29/2015	\$91,535.28
882 WIRE TRANSFER	128015856	CHECK	10/10/2014	\$117,789.55
882 WIRE TRANSFER	128015857	CHECK	10/10/2014	\$261,632.59
882 WIRE TRANSFER	128015873	CHECK	10/24/2014	\$295,386.02
882 WIRE TRANSFER	128015888	CHECK	11/7/2014	\$28,346.25
882 WIRE TRANSFER	128015889	CHECK	11/7/2014	\$295,785.99
882 WIRE TRANSFER	128015903	CHECK	11/21/2014	\$116,500.27
882 WIRE TRANSFER	128015904	CHECK	11/21/2014	\$262,121.03
882 WIRE TRANSFER	128015916	CHECK	12/5/2014	\$293,486.52
882 WIRE TRANSFER	128015931	CHECK	12/19/2014	\$116,995.25
882 WIRE TRANSFER	128015932	CHECK	12/19/2014	\$258,874.04
882 WIRE TRANSFER	128015952	CHECK	1/2/2015	\$291,426.58
882 WIRE TRANSFER	128015963	CHECK	1/16/2015	\$115,041.43
882 WIRE TRANSFER	128015964	CHECK	1/16/2015	\$258,136.91
882 WIRE TRANSFER	128015985	CHECK	1/30/2015	\$291,610.39
882 WIRE TRANSFER	128016001	CHECK	2/13/2015	\$7,256.55
882 WIRE TRANSFER	128016002	CHECK	2/13/2015	\$113,316.19
882 WIRE TRANSFER	128016003	CHECK	2/13/2015	\$263,689.38
882 WIRE TRANSFER	128016006	CHECK	2/13/2015	\$111,316.19
882 WIRE TRANSFER	128016018	CHECK	2/27/2015	\$288,290.36
882 WIRE TRANSFER	128016040	CHECK	3/13/2015	\$112,940.07
882 WIRE TRANSFER	128016041	CHECK	3/13/2015	\$256,961.44
882 WIRE TRANSFER	128016065	CHECK	3/27/2015	\$287,451.17
882 WIRE TRANSFER	128016082	CHECK	4/10/2015	\$113,433.70
882 WIRE TRANSFER	128016083	CHECK	4/10/2015	\$253,127.39
882 WIRE TRANSFER	128016104	CHECK	4/24/2015	\$286,855.27
882 WIRE TRANSFER	128016118	CHECK	5/8/2015	\$112,068.91
882 WIRE TRANSFER	128016119	CHECK	5/8/2015	\$255,321.75
882 WIRE TRANSFER	128016137	CHECK	5/22/2015	\$9,794.14
882 WIRE TRANSFER	128016138	CHECK	5/22/2015	\$289,678.85
882 WIRE TRANSFER	128016156	CHECK	6/5/2015	\$288,023.74
882 WIRE TRANSFER	128016174	CHECK	6/19/2015	\$111,916.65
882 WIRE TRANSFER	128016175	CHECK	6/19/2015	\$1,514,542.15
882 WIRE TRANSFER	128016178	CHECK	6/19/2015	\$251,011.07
882 WIRE TRANSFER	128016196	CHECK	7/2/2015	\$282,847.97
882 WIRE TRANSFER	128016209	CHECK	7/17/2015	\$111,768.90
882 WIRE TRANSFER	128016210	CHECK	7/17/2015	\$249,101.40
882 WIRE TRANSFER	128016232	CHECK	7/31/2015	\$282,418.03

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	128016241	CHECK	8/14/2015	\$4,971.20
882 WIRE TRANSFER	128016242	CHECK	8/14/2015	\$111,961.09
882 WIRE TRANSFER	128016243	CHECK	8/14/2015	\$256,633.83
882 WIRE TRANSFER	128016261	CHECK	8/28/2015	\$276,731.96
882 WIRE TRANSFER	128016276	CHECK	9/11/2015	\$116,298.28
882 WIRE TRANSFER	128016277	CHECK	9/11/2015	\$245,039.68
882 WIRE TRANSFER	128016296	CHECK	9/25/2015	\$275,494.11
882 WIRE TRANSFER	205000206	CHECK	2/10/2015	\$13,174,365.63
882 WIRE TRANSFER	205000209	CHECK	8/11/2015	\$17,434,878.13
882 WIRE TRANSFER	205000210	CHECK	9/8/2015	\$50,581.45
YTD Total For 882 WIRE TRANSFER			Is \$142,835,568.67	
8900 RANDOL MILLS RD LLC	120647141	CHECK	5/5/2015	\$722.44
YTD Total For 8900 RANDOL MILLS RD LLC			Is \$722.44	
9236 CHURCH RD LP	120650648	CHECK	6/23/2015	\$845.00
9236 CHURCH RD LP	467204114	CHECK	6/23/2015	\$378.00
9236 CHURCH RD LP	467205831	CHECK	7/28/2015	\$323.00
9236 CHURCH RD LP	467207535	CHECK	8/25/2015	\$323.00
9236 CHURCH RD LP	467209266	CHECK	9/29/2015	\$323.00
YTD Total For 9236 CHURCH RD LP			Is \$2,192.00	
9690 FOREST LANE LP	1200062083	EFT	12/23/2014	\$617.00
9690 FOREST LANE LP	1200062449	EFT	1/6/2015	\$1,193.86
9690 FOREST LANE LP	1200062703	EFT	1/13/2015	\$540.00
9690 FOREST LANE LP	120639928	CHECK	1/20/2015	\$540.00
9690 FOREST LANE LP	120640942	CHECK	2/3/2015	\$124.02
9690 FOREST LANE LP	120641415	CHECK	2/9/2015	\$108.37
9690 FOREST LANE LP	120641928	CHECK	2/17/2015	\$540.00
9690 FOREST LANE LP	120643653	CHECK	3/17/2015	\$540.00
9690 FOREST LANE LP	120646079	CHECK	4/21/2015	\$645.51
9690 FOREST LANE LP	120648180	CHECK	5/19/2015	\$856.82
9690 FOREST LANE LP	120650062	CHECK	6/16/2015	\$104.44
9690 FOREST LANE LP	120651198	CHECK	6/30/2015	\$139.21
9690 FOREST LANE LP	4670017057	EFT	10/28/2014	\$1,092.00
9690 FOREST LANE LP	4670017444	EFT	11/25/2014	\$475.00
9690 FOREST LANE LP	4670017806	EFT	12/16/2014	\$475.00
9690 FOREST LANE LP	467195699	CHECK	1/27/2015	\$92.00
9690 FOREST LANE LP	467197311	CHECK	2/24/2015	\$92.00
YTD Total For 9690 FOREST LANE LP			Is \$8,175.23	
9710 HOLDINGS LLC	120633494	CHECK	10/21/2014	\$695.00
9710 HOLDINGS LLC	120635571	CHECK	11/18/2014	\$695.00
9710 HOLDINGS LLC	120640943	CHECK	2/3/2015	\$1,150.00
9710 HOLDINGS LLC	120641929	CHECK	2/17/2015	\$575.00
9710 HOLDINGS LLC	120643654	CHECK	3/17/2015	\$575.00
YTD Total For 9710 HOLDINGS LLC			Is \$3,690.00	
A & M FOREIGN LANGUAGE SERVICES	120633007	CHECK	10/14/2014	\$220.00
A & M FOREIGN LANGUAGE SERVICES	120633495	CHECK	10/21/2014	\$220.00
A & M FOREIGN LANGUAGE SERVICES	120637542	CHECK	12/16/2014	\$460.00
A & M FOREIGN LANGUAGE SERVICES	120638274	CHECK	12/23/2014	\$90.00
A & M FOREIGN LANGUAGE SERVICES	120639929	CHECK	1/20/2015	\$220.00
A & M FOREIGN LANGUAGE SERVICES	120642464	CHECK	2/24/2015	\$220.00
A & M FOREIGN LANGUAGE SERVICES	120644171	CHECK	3/24/2015	\$330.00
A & M FOREIGN LANGUAGE SERVICES	120649667	CHECK	6/9/2015	\$220.00
A & M FOREIGN LANGUAGE SERVICES	120651728	CHECK	7/7/2015	\$75.00
A & M FOREIGN LANGUAGE SERVICES	120652717	CHECK	7/21/2015	\$220.00
A & M FOREIGN LANGUAGE SERVICES	120654272	CHECK	8/11/2015	\$384.00
A & M FOREIGN LANGUAGE SERVICES	120655921	CHECK	9/1/2015	\$240.00
YTD Total For A & M FOREIGN LANGUAGE SERVICES			Is \$2,899.00	
A BETTER REALTY LLC	467190802	CHECK	10/28/2014	\$650.00
A BETTER REALTY LLC	467192445	CHECK	11/25/2014	\$650.00
A BETTER REALTY LLC	467194017	CHECK	12/16/2014	\$650.00

Vendor Name	Payment No	Method	Date	Amount
A BETTER REALTY LLC	467195700	CHECK	1/27/2015	\$650.00
A BETTER REALTY LLC	467197312	CHECK	2/24/2015	\$650.00
A BETTER REALTY LLC	467198969	CHECK	3/24/2015	\$646.00
A BETTER REALTY LLC	467200698	CHECK	4/28/2015	\$646.00
A BETTER REALTY LLC	467202430	CHECK	5/26/2015	\$646.00
A BETTER REALTY LLC	467204115	CHECK	6/23/2015	\$646.00
A BETTER REALTY LLC	467205832	CHECK	7/28/2015	\$646.00
A BETTER REALTY LLC	467207536	CHECK	8/25/2015	\$646.00
A BETTER REALTY LLC	467209267	CHECK	9/29/2015	\$646.00
YTD Total For A BETTER REALTY LLC			Is \$7,772.00	
A KIMBROUGH REALTY	467190803	CHECK	10/28/2014	\$492.00
A KIMBROUGH REALTY	467192446	CHECK	11/25/2014	\$492.00
A KIMBROUGH REALTY	467194018	CHECK	12/16/2014	\$492.00
A KIMBROUGH REALTY	467195701	CHECK	1/27/2015	\$492.00
A KIMBROUGH REALTY	467197313	CHECK	2/24/2015	\$492.00
A KIMBROUGH REALTY	467198970	CHECK	3/24/2015	\$500.00
A KIMBROUGH REALTY	467200699	CHECK	4/28/2015	\$500.00
A KIMBROUGH REALTY	467202431	CHECK	5/26/2015	\$500.00
A KIMBROUGH REALTY	467204116	CHECK	6/23/2015	\$500.00
A KIMBROUGH REALTY	467205833	CHECK	7/28/2015	\$500.00
A KIMBROUGH REALTY	467207537	CHECK	8/25/2015	\$500.00
A KIMBROUGH REALTY	467209268	CHECK	9/29/2015	\$500.00
YTD Total For A KIMBROUGH REALTY			Is \$5,960.00	
A MAGEE INVESTMENT INC	467204066	CHECK	6/9/2015	\$494.00
A MAGEE INVESTMENT INC	467204117	CHECK	6/23/2015	\$447.00
A MAGEE INVESTMENT INC	467205834	CHECK	7/28/2015	\$447.00
A MAGEE INVESTMENT INC	467207538	CHECK	8/25/2015	\$447.00
A MAGEE INVESTMENT INC	467209269	CHECK	9/29/2015	\$447.00
YTD Total For A MAGEE INVESTMENT INC			Is \$2,282.00	
A T S COURT REPORTERS INC	1200059579	EFT	10/7/2014	\$3,009.60
A T S COURT REPORTERS INC	1200059961	EFT	10/21/2014	\$1,839.60
A T S COURT REPORTERS INC	1200060207	EFT	10/28/2014	\$1,931.60
A T S COURT REPORTERS INC	1200060427	EFT	11/4/2014	\$3,090.56
A T S COURT REPORTERS INC	1200060661	EFT	11/11/2014	\$4,876.60
A T S COURT REPORTERS INC	1200060891	EFT	11/18/2014	\$2,156.60
A T S COURT REPORTERS INC	1200061360	EFT	12/2/2014	\$4,216.60
A T S COURT REPORTERS INC	1200061564	EFT	12/9/2014	\$1,931.60
A T S COURT REPORTERS INC	1200062310	EFT	12/30/2014	\$2,704.24
A T S COURT REPORTERS INC	1200062704	EFT	1/13/2015	\$1,931.60
A T S COURT REPORTERS INC	1200062931	EFT	1/20/2015	\$3,155.00
A T S COURT REPORTERS INC	1200063162	EFT	1/27/2015	\$1,931.60
A T S COURT REPORTERS INC	1200063380	EFT	2/3/2015	\$1,931.60
A T S COURT REPORTERS INC	1200063619	EFT	2/10/2015	\$1,158.96
A T S COURT REPORTERS INC	1200064132	EFT	2/24/2015	\$2,317.92
A T S COURT REPORTERS INC	1200064387	EFT	3/3/2015	\$1,931.60
A T S COURT REPORTERS INC	1200064575	EFT	3/10/2015	\$1,931.60
A T S COURT REPORTERS INC	1200064783	EFT	3/17/2015	\$4,715.28
A T S COURT REPORTERS INC	1200065078	EFT	3/24/2015	\$3,988.20
A T S COURT REPORTERS INC	1200065521	EFT	4/7/2015	\$1,931.60
A T S COURT REPORTERS INC	1200065792	EFT	4/14/2015	\$6,796.60
A T S COURT REPORTERS INC	1200066045	EFT	4/21/2015	\$3,866.60
A T S COURT REPORTERS INC	1200066311	EFT	4/28/2015	\$1,931.60
A T S COURT REPORTERS INC	1200067096	EFT	5/19/2015	\$2,704.24
A T S COURT REPORTERS INC	1200067353	EFT	5/26/2015	\$1,931.60
A T S COURT REPORTERS INC	1200067592	EFT	6/2/2015	\$5,671.60
A T S COURT REPORTERS INC	1200067810	EFT	6/9/2015	\$3,476.88
A T S COURT REPORTERS INC	1200068584	EFT	6/30/2015	\$2,704.24
A T S COURT REPORTERS INC	1200068839	EFT	7/7/2015	\$2,685.00
A T S COURT REPORTERS INC	1200069069	EFT	7/14/2015	\$1,931.60

Vendor Name	Payment No	Method	Date	Amount
A T S COURT REPORTERS INC	1200069763	EFT	8/4/2015	\$2,710.00
A T S COURT REPORTERS INC	1200070075	EFT	8/11/2015	\$1,986.60
A T S COURT REPORTERS INC	1200070332	EFT	8/18/2015	\$1,931.60
A T S COURT REPORTERS INC	1200070649	EFT	8/25/2015	\$1,931.60
A T S COURT REPORTERS INC	1200070877	EFT	9/1/2015	\$6,443.20
A T S COURT REPORTERS INC	1200071371	EFT	9/15/2015	\$2,021.60
A T S COURT REPORTERS INC	1200071625	EFT	9/22/2015	\$1,931.60
A T S COURT REPORTERS INC	1200071906	EFT	9/29/2015	\$7,496.38
YTD Total For A T S COURT REPORTERS INC			Is \$112,834.50	
A THIRD OPINION SOLUTIONS CORP	120638999	CHECK	1/6/2015	\$1,858.00
YTD Total For A THIRD OPINION SOLUTIONS CORP			Is \$1,858.00	
A TO Z TIRE & BATTERY INC	120638275	CHECK	12/23/2014	\$5,186.00
A TO Z TIRE & BATTERY INC	120640944	CHECK	2/3/2015	\$15,125.00
A TO Z TIRE & BATTERY INC	120645569	CHECK	4/14/2015	\$3,404.00
A TO Z TIRE & BATTERY INC	120648181	CHECK	5/19/2015	\$3,207.98
A TO Z TIRE & BATTERY INC	120648735	CHECK	5/26/2015	\$430.00
A TO Z TIRE & BATTERY INC	120652718	CHECK	7/21/2015	\$4,670.00
A TO Z TIRE & BATTERY INC	120655922	CHECK	9/1/2015	\$2,669.34
A TO Z TIRE & BATTERY INC	120656363	CHECK	9/8/2015	\$2,495.96
A TO Z TIRE & BATTERY INC	120656889	CHECK	9/15/2015	\$4,435.00
A TO Z TIRE & BATTERY INC	120658161	CHECK	9/29/2015	\$83.00
YTD Total For A TO Z TIRE & BATTERY INC			Is \$41,706.28	
A V PHILPOSE	4670017032	EFT	10/14/2014	\$1,720.00
A V PHILPOSE	4670017058	EFT	10/28/2014	\$1,762.00
A V PHILPOSE	4670017445	EFT	11/25/2014	\$1,762.00
A V PHILPOSE	4670017807	EFT	12/16/2014	\$1,762.00
A V PHILPOSE	4670018212	EFT	1/27/2015	\$1,762.00
A V PHILPOSE	4670018599	EFT	2/24/2015	\$1,762.00
A V PHILPOSE	4670018990	EFT	3/24/2015	\$1,762.00
A V PHILPOSE	4670019412	EFT	4/28/2015	\$1,762.00
A V PHILPOSE	4670019792	EFT	5/26/2015	\$1,762.00
A V PHILPOSE	4670020163	EFT	6/23/2015	\$1,937.00
A V PHILPOSE	4670020553	EFT	7/28/2015	\$1,142.00
A V PHILPOSE	4670020932	EFT	8/25/2015	\$1,264.00
A V PHILPOSE	4670021336	EFT	9/29/2015	\$1,329.00
YTD Total For A V PHILPOSE			Is \$21,488.00	
A WORLD FOR CHILDREN CORP	120650649	CHECK	6/23/2015	\$41.94
YTD Total For A WORLD FOR CHILDREN CORP			Is \$41.94	
A&C SUPPLY CO	120636686	CHECK	12/2/2014	\$1,332.00
A&C SUPPLY CO	120642465	CHECK	2/24/2015	\$1,320.00
A&C SUPPLY CO	120647142	CHECK	5/5/2015	\$1,332.00
A&C SUPPLY CO	120650063	CHECK	6/16/2015	\$493.20
A&C SUPPLY CO	120651199	CHECK	6/30/2015	\$4,020.00
A&C SUPPLY CO	120651729	CHECK	7/7/2015	\$480.00
A&C SUPPLY CO	120653635	CHECK	8/4/2015	\$164.40
A&C SUPPLY CO	120655389	CHECK	8/25/2015	\$832.50
A&C SUPPLY CO	120656364	CHECK	9/8/2015	\$499.50
A&C SUPPLY CO	120657424	CHECK	9/22/2015	\$657.60
YTD Total For A&C SUPPLY CO			Is \$11,131.20	
A&D CONSTRUCTION INC	467190804	CHECK	10/28/2014	\$4,154.95
A&D CONSTRUCTION INC	467192447	CHECK	11/25/2014	\$1,864.00
A&D CONSTRUCTION INC	467194019	CHECK	12/16/2014	\$1,073.00
YTD Total For A&D CONSTRUCTION INC			Is \$7,091.95	
A&R RENT-A-FENCE	120639460	CHECK	1/13/2015	\$800.00
A&R RENT-A-FENCE	120656890	CHECK	9/15/2015	\$360.00
YTD Total For A&R RENT-A-FENCE			Is \$1,160.00	
A&W BEARINGS & SUPPLY CO INC	1200060428	EFT	11/4/2014	\$201.58
A&W BEARINGS & SUPPLY CO INC	1200060662	EFT	11/11/2014	\$545.81
A&W BEARINGS & SUPPLY CO INC	1200060892	EFT	11/18/2014	\$78.90

Vendor Name	Payment No	Method	Date	Amount
A&W BEARINGS & SUPPLY CO INC	1200061787	EFT	12/16/2014	\$194.14
A&W BEARINGS & SUPPLY CO INC	1200064784	EFT	3/17/2015	\$118.63
A&W BEARINGS & SUPPLY CO INC	1200065793	EFT	4/14/2015	\$1,240.44
A&W BEARINGS & SUPPLY CO INC	1200066817	EFT	5/12/2015	\$76.09
A&W BEARINGS & SUPPLY CO INC	1200067354	EFT	5/26/2015	\$619.02
A&W BEARINGS & SUPPLY CO INC	1200068318	EFT	6/23/2015	\$637.27
A&W BEARINGS & SUPPLY CO INC	1200070333	EFT	8/18/2015	\$59.63
A&W BEARINGS & SUPPLY CO INC	1200071372	EFT	9/15/2015	\$112.67
YTD Total For A&W BEARINGS & SUPPLY CO INC			Is \$3,884.18	
A+ COURT REPORTERS INC	1200059962	EFT	10/21/2014	\$2,800.00
A+ COURT REPORTERS INC	1200060893	EFT	11/18/2014	\$7,240.00
A+ COURT REPORTERS INC	1200061565	EFT	12/9/2014	\$305.00
A+ COURT REPORTERS INC	1200061788	EFT	12/16/2014	\$84.00
A+ COURT REPORTERS INC	1200062450	EFT	1/6/2015	\$2,855.00
A+ COURT REPORTERS INC	1200063163	EFT	1/27/2015	\$595.00
A+ COURT REPORTERS INC	1200064388	EFT	3/3/2015	\$1,305.00
A+ COURT REPORTERS INC	1200066046	EFT	4/21/2015	\$895.00
A+ COURT REPORTERS INC	1200066557	EFT	5/5/2015	\$2,850.00
A+ COURT REPORTERS INC	1200068033	EFT	6/16/2015	\$5,585.00
A+ COURT REPORTERS INC	1200068840	EFT	7/7/2015	\$3,210.00
YTD Total For A+ COURT REPORTERS INC			Is \$27,724.00	
A-1 REAL ESTATE	4670017059	EFT	10/28/2014	\$1,685.00
A-1 REAL ESTATE	4670017446	EFT	11/25/2014	\$1,685.00
A-1 REAL ESTATE	4670017808	EFT	12/16/2014	\$1,685.00
A-1 REAL ESTATE	4670018213	EFT	1/27/2015	\$1,685.00
A-1 REAL ESTATE	4670018600	EFT	2/24/2015	\$1,366.00
A-1 REAL ESTATE	4670018991	EFT	3/24/2015	\$1,366.00
A-1 REAL ESTATE	4670019413	EFT	4/28/2015	\$1,366.00
A-1 REAL ESTATE	4670019793	EFT	5/26/2015	\$1,366.00
A-1 REAL ESTATE	4670020164	EFT	6/23/2015	\$1,366.00
A-1 REAL ESTATE	4670020554	EFT	7/28/2015	\$1,366.00
A-1 REAL ESTATE	4670020933	EFT	8/25/2015	\$1,366.00
A-1 REAL ESTATE	4670021337	EFT	9/29/2015	\$1,366.00
YTD Total For A-1 REAL ESTATE			Is \$17,668.00	
AAA COOPER TRANSPORTATION	120633008	CHECK	10/14/2014	\$116.01
YTD Total For AAA COOPER TRANSPORTATION			Is \$116.01	
AAA ELECTRIC MOTORS	120635572	CHECK	11/18/2014	\$166.00
AAA ELECTRIC MOTORS	120637543	CHECK	12/16/2014	\$470.98
AAA ELECTRIC MOTORS	120640476	CHECK	1/27/2015	\$1,545.13
AAA ELECTRIC MOTORS	120649195	CHECK	6/2/2015	\$499.00
AAA ELECTRIC MOTORS	120649668	CHECK	6/9/2015	\$1,407.25
AAA ELECTRIC MOTORS	120650650	CHECK	6/23/2015	\$499.00
AAA ELECTRIC MOTORS	120653636	CHECK	8/4/2015	\$2,664.00
AAA ELECTRIC MOTORS	120655390	CHECK	8/25/2015	\$798.00
AAA ELECTRIC MOTORS	120656891	CHECK	9/15/2015	\$880.00
YTD Total For AAA ELECTRIC MOTORS			Is \$8,929.36	
AACA	120639461	CHECK	1/13/2015	\$123.04
YTD Total For AACA			Is \$123.04	
AAORI PARTNERS LP	467190805	CHECK	10/28/2014	\$309.00
AAORI PARTNERS LP	467192448	CHECK	11/25/2014	\$309.00
AAORI PARTNERS LP	467194020	CHECK	12/16/2014	\$309.00
AAORI PARTNERS LP	467195702	CHECK	1/27/2015	\$309.00
AAORI PARTNERS LP	467197314	CHECK	2/24/2015	\$309.00
AAORI PARTNERS LP	467198971	CHECK	3/24/2015	\$309.00
AAORI PARTNERS LP	467200700	CHECK	4/28/2015	\$309.00
AAORI PARTNERS LP	467202432	CHECK	5/26/2015	\$317.00
AAORI PARTNERS LP	467204118	CHECK	6/23/2015	\$317.00
AAORI PARTNERS LP	467205835	CHECK	7/28/2015	\$317.00
AAORI PARTNERS LP	467207539	CHECK	8/25/2015	\$317.00

Vendor Name	Payment No	Method	Date	Amount
AAORI PARTNERS LP	467209270	CHECK	9/29/2015	\$317.00
YTD Total For AAORI PARTNERS LP			Is \$3,748.00	
AAPRISHA SPENCER	467190806	CHECK	10/28/2014	\$110.00
AAPRISHA SPENCER	467192449	CHECK	11/25/2014	\$110.00
AAPRISHA SPENCER	467194021	CHECK	12/16/2014	\$110.00
AAPRISHA SPENCER	467195703	CHECK	1/27/2015	\$110.00
AAPRISHA SPENCER	467197315	CHECK	2/24/2015	\$110.00
AAPRISHA SPENCER	467198972	CHECK	3/24/2015	\$110.00
AAPRISHA SPENCER	467200701	CHECK	4/28/2015	\$110.00
AAPRISHA SPENCER	467202433	CHECK	5/26/2015	\$110.00
AAPRISHA SPENCER	467204119	CHECK	6/23/2015	\$110.00
AAPRISHA SPENCER	467205836	CHECK	7/28/2015	\$110.00
YTD Total For AAPRISHA SPENCER			Is \$1,100.00	
AARON CLAY GRAHAM	120632630	CHECK	10/7/2014	\$400.00
AARON CLAY GRAHAM	120633009	CHECK	10/14/2014	\$300.00
AARON CLAY GRAHAM	120634516	CHECK	11/4/2014	\$100.00
AARON CLAY GRAHAM	120642466	CHECK	2/24/2015	\$500.00
AARON CLAY GRAHAM	120645570	CHECK	4/14/2015	\$150.00
AARON CLAY GRAHAM	120646670	CHECK	4/28/2015	\$500.00
AARON CLAY GRAHAM	120647143	CHECK	5/5/2015	\$500.00
AARON CLAY GRAHAM	120649196	CHECK	6/2/2015	\$500.00
AARON CLAY GRAHAM	120650064	CHECK	6/16/2015	\$500.00
AARON CLAY GRAHAM	120651200	CHECK	6/30/2015	\$300.00
AARON CLAY GRAHAM	120653121	CHECK	7/28/2015	\$300.00
AARON CLAY GRAHAM	120653637	CHECK	8/4/2015	\$500.00
AARON CLAY GRAHAM	120656365	CHECK	9/8/2015	\$700.00
YTD Total For AARON CLAY GRAHAM			Is \$5,250.00	
AARON HATCH	120634517	CHECK	11/4/2014	\$98.81
YTD Total For AARON HATCH			Is \$98.81	
ABACUS DIAGNOSTICS	1200066558	EFT	5/5/2015	\$3,315.00
ABACUS DIAGNOSTICS	1200070878	EFT	9/1/2015	\$1,710.00
YTD Total For ABACUS DIAGNOSTICS			Is \$5,025.00	
ABACUS ENVIRONMENT INC	120654273	CHECK	8/11/2015	\$1,395.00
YTD Total For ABACUS ENVIRONMENT INC			Is \$1,395.00	
ABED ABUKAR & SHOLEH KARIMI	467190807	CHECK	10/28/2014	\$1,959.80
ABED ABUKAR & SHOLEH KARIMI	467192450	CHECK	11/25/2014	\$717.00
ABED ABUKAR & SHOLEH KARIMI	467194022	CHECK	12/16/2014	\$717.00
ABED ABUKAR & SHOLEH KARIMI	467195704	CHECK	1/27/2015	\$717.00
ABED ABUKAR & SHOLEH KARIMI	467197316	CHECK	2/24/2015	\$717.00
ABED ABUKAR & SHOLEH KARIMI	467198973	CHECK	3/24/2015	\$717.00
ABED ABUKAR & SHOLEH KARIMI	467200702	CHECK	4/28/2015	\$717.00
ABED ABUKAR & SHOLEH KARIMI	467202434	CHECK	5/26/2015	\$717.00
ABED ABUKAR & SHOLEH KARIMI	467204120	CHECK	6/23/2015	\$717.00
ABED ABUKAR & SHOLEH KARIMI	467205837	CHECK	7/28/2015	\$717.00
ABED ABUKAR & SHOLEH KARIMI	467207540	CHECK	8/25/2015	\$741.00
ABED ABUKAR & SHOLEH KARIMI	467209271	CHECK	9/29/2015	\$741.00
YTD Total For ABED ABUKAR & SHOLEH KARIMI			Is \$9,894.80	
ABEL EQUIPMENT CO INC	1200062451	EFT	1/6/2015	\$474.00
ABEL EQUIPMENT CO INC	1200065794	EFT	4/14/2015	\$1,306.55
ABEL EQUIPMENT CO INC	120649669	CHECK	6/9/2015	\$2,450.40
YTD Total For ABEL EQUIPMENT CO INC			Is \$4,230.95	
ABIGAIL GEORGE	120647679	CHECK	5/12/2015	\$1,011.30
YTD Total For ABIGAIL GEORGE			Is \$1,011.30	
ABK INVESTMENTS LP	4670017060	EFT	10/28/2014	\$1,170.00
ABK INVESTMENTS LP	4670017447	EFT	11/25/2014	\$1,164.00
ABK INVESTMENTS LP	4670017809	EFT	12/16/2014	\$1,164.00
ABK INVESTMENTS LP	4670018214	EFT	1/27/2015	\$1,157.00
ABK INVESTMENTS LP	4670018601	EFT	2/24/2015	\$1,142.00
ABK INVESTMENTS LP	4670018992	EFT	3/24/2015	\$1,142.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ABK INVESTMENTS LP			Is \$6,939.00	
ABOVE AND BEYOND REALTY LMTD	4670017061	EFT	10/28/2014	\$3,050.00
ABOVE AND BEYOND REALTY LMTD	4670017448	EFT	11/25/2014	\$3,050.00
ABOVE AND BEYOND REALTY LMTD	4670017810	EFT	12/16/2014	\$3,325.00
ABOVE AND BEYOND REALTY LMTD	4670018215	EFT	1/27/2015	\$3,325.00
ABOVE AND BEYOND REALTY LMTD	4670018602	EFT	2/24/2015	\$3,325.00
ABOVE AND BEYOND REALTY LMTD	4670018993	EFT	3/24/2015	\$3,325.00
ABOVE AND BEYOND REALTY LMTD	4670019414	EFT	4/28/2015	\$3,325.00
ABOVE AND BEYOND REALTY LMTD	4670019794	EFT	5/26/2015	\$3,325.00
ABOVE AND BEYOND REALTY LMTD	4670020165	EFT	6/23/2015	\$3,325.00
ABOVE AND BEYOND REALTY LMTD	4670020555	EFT	7/28/2015	\$3,325.00
ABOVE AND BEYOND REALTY LMTD	4670020934	EFT	8/25/2015	\$3,167.00
ABOVE AND BEYOND REALTY LMTD	4670021338	EFT	9/29/2015	\$3,167.00
YTD Total For ABOVE AND BEYOND REALTY LMTD			Is \$39,034.00	
ABRAHAM K MATHEW	467190808	CHECK	10/28/2014	\$342.00
ABRAHAM K MATHEW	467192451	CHECK	11/25/2014	\$342.00
ABRAHAM K MATHEW	467194023	CHECK	12/16/2014	\$342.00
ABRAHAM K MATHEW	467195705	CHECK	1/27/2015	\$342.00
ABRAHAM K MATHEW	467197317	CHECK	2/24/2015	\$342.00
ABRAHAM K MATHEW	467198974	CHECK	3/24/2015	\$342.00
ABRAHAM K MATHEW	467200703	CHECK	4/28/2015	\$342.00
ABRAHAM K MATHEW	467202435	CHECK	5/26/2015	\$167.00
ABRAHAM K MATHEW	467204121	CHECK	6/23/2015	\$341.00
ABRAHAM K MATHEW	467205838	CHECK	7/28/2015	\$341.00
ABRAHAM K MATHEW	467207541	CHECK	8/25/2015	\$335.00
ABRAHAM K MATHEW	467209130	CHECK	9/1/2015	\$174.00
ABRAHAM K MATHEW	467209272	CHECK	9/29/2015	\$329.00
YTD Total For ABRAHAM K MATHEW			Is \$4,081.00	
ABRAHAM MANALLOOR	467190809	CHECK	10/28/2014	\$1,050.00
ABRAHAM MANALLOOR	467192452	CHECK	11/25/2014	\$1,050.00
ABRAHAM MANALLOOR	467194024	CHECK	12/16/2014	\$1,050.00
ABRAHAM MANALLOOR	467195706	CHECK	1/27/2015	\$1,050.00
ABRAHAM MANALLOOR	467197318	CHECK	2/24/2015	\$1,050.00
ABRAHAM MANALLOOR	467198975	CHECK	3/24/2015	\$1,050.00
ABRAHAM MANALLOOR	467200704	CHECK	4/28/2015	\$1,224.00
ABRAHAM MANALLOOR	467202436	CHECK	5/26/2015	\$1,224.00
ABRAHAM MANALLOOR	467204122	CHECK	6/23/2015	\$1,224.00
ABRAHAM MANALLOOR	467205839	CHECK	7/28/2015	\$1,224.00
ABRAHAM MANALLOOR	467207542	CHECK	8/25/2015	\$1,224.00
ABRAHAM MANALLOOR	467209273	CHECK	9/29/2015	\$1,224.00
YTD Total For ABRAHAM MANALLOOR			Is \$13,644.00	
ABRAHAM SMITH	467190810	CHECK	10/28/2014	\$627.00
ABRAHAM SMITH	467192453	CHECK	11/25/2014	\$627.00
ABRAHAM SMITH	467194025	CHECK	12/16/2014	\$623.00
ABRAHAM SMITH	467195707	CHECK	1/27/2015	\$623.00
ABRAHAM SMITH	467197319	CHECK	2/24/2015	\$623.00
ABRAHAM SMITH	467198976	CHECK	3/24/2015	\$623.00
ABRAHAM SMITH	467200705	CHECK	4/28/2015	\$623.00
ABRAHAM SMITH	467202437	CHECK	5/26/2015	\$623.00
ABRAHAM SMITH	467204123	CHECK	6/23/2015	\$623.00
ABRAHAM SMITH	467205840	CHECK	7/28/2015	\$623.00
ABRAHAM SMITH	467207543	CHECK	8/25/2015	\$623.00
ABRAHAM SMITH	467209274	CHECK	9/29/2015	\$623.00
YTD Total For ABRAHAM SMITH			Is \$7,484.00	
ABRAHAM ZEWDIE	467190811	CHECK	10/28/2014	\$148.00
ABRAHAM ZEWDIE	467192454	CHECK	11/25/2014	\$148.00
ABRAHAM ZEWDIE	467194026	CHECK	12/16/2014	\$148.00
ABRAHAM ZEWDIE	467195708	CHECK	1/27/2015	\$148.00
ABRAHAM ZEWDIE	467197320	CHECK	2/24/2015	\$148.00

Vendor Name	Payment No	Method	Date	Amount
ABRAHAM ZEWDIE	467198977	CHECK	3/24/2015	\$148.00
ABRAHAM ZEWDIE	467200706	CHECK	4/28/2015	\$148.00
ABRAHAM ZEWDIE	467202438	CHECK	5/26/2015	\$148.00
ABRAHAM ZEWDIE	467204124	CHECK	6/23/2015	\$148.00
ABRAHAM ZEWDIE	467205841	CHECK	7/28/2015	\$148.00
ABRAHAM ZEWDIE	467207544	CHECK	8/25/2015	\$148.00
YTD Total For ABRAHAM ZEWDIE			Is \$1,628.00	
ABRAHAM, ANNIE	1280002716	EFT	7/14/2015	\$72.91
YTD Total For ABRAHAM, ANNIE			Is \$72.91	
ABS PROPERTIES	4670017062	EFT	10/28/2014	\$2,426.00
ABS PROPERTIES	4670017449	EFT	11/25/2014	\$2,426.00
ABS PROPERTIES	4670017811	EFT	12/16/2014	\$2,436.00
ABS PROPERTIES	4670018216	EFT	1/27/2015	\$2,436.00
ABS PROPERTIES	4670018603	EFT	2/24/2015	\$2,436.00
ABS PROPERTIES	4670018994	EFT	3/24/2015	\$2,436.00
ABS PROPERTIES	4670019415	EFT	4/28/2015	\$2,436.00
ABS PROPERTIES	4670019795	EFT	5/26/2015	\$2,436.00
ABS PROPERTIES	4670020166	EFT	6/23/2015	\$2,442.00
ABS PROPERTIES	4670020556	EFT	7/28/2015	\$2,442.00
ABS PROPERTIES	4670020935	EFT	8/25/2015	\$2,608.00
ABS PROPERTIES	4670021339	EFT	9/29/2015	\$2,608.00
YTD Total For ABS PROPERTIES			Is \$29,568.00	
ABW HOLDINGS LLC	120633496	CHECK	10/21/2014	\$749.58
ABW HOLDINGS LLC	120634518	CHECK	11/4/2014	\$356.56
ABW HOLDINGS LLC	120635573	CHECK	11/18/2014	\$789.58
ABW HOLDINGS LLC	120637544	CHECK	12/16/2014	\$754.58
ABW HOLDINGS LLC	120639930	CHECK	1/20/2015	\$754.58
ABW HOLDINGS LLC	120639931	CHECK	1/20/2015	\$290.43
ABW HOLDINGS LLC	120641930	CHECK	2/17/2015	\$754.58
ABW HOLDINGS LLC	120643656	CHECK	3/17/2015	\$754.58
ABW HOLDINGS LLC	120645571	CHECK	4/14/2015	\$754.58
ABW HOLDINGS LLC	120647680	CHECK	5/12/2015	\$849.22
ABW HOLDINGS LLC	120650065	CHECK	6/16/2015	\$849.22
ABW HOLDINGS LLC	120652147	CHECK	7/14/2015	\$1,019.94
ABW HOLDINGS LLC	120654782	CHECK	8/18/2015	\$891.90
ABW HOLDINGS LLC	120656892	CHECK	9/15/2015	\$891.90
ABW HOLDINGS LLC	467190812	CHECK	10/28/2014	\$676.00
ABW HOLDINGS LLC	467192330	CHECK	11/4/2014	\$1,899.00
ABW HOLDINGS LLC	467192455	CHECK	11/25/2014	\$1,478.00
ABW HOLDINGS LLC	467194027	CHECK	12/16/2014	\$1,478.00
ABW HOLDINGS LLC	467195501	CHECK	12/23/2014	\$450.00
ABW HOLDINGS LLC	467195709	CHECK	1/27/2015	\$833.00
ABW HOLDINGS LLC	467197321	CHECK	2/24/2015	\$1,683.00
ABW HOLDINGS LLC	467198978	CHECK	3/24/2015	\$858.00
ABW HOLDINGS LLC	467200707	CHECK	4/28/2015	\$33.00
ABW HOLDINGS LLC	467202439	CHECK	5/26/2015	\$858.00
ABW HOLDINGS LLC	467204125	CHECK	6/23/2015	\$858.00
ABW HOLDINGS LLC	467205842	CHECK	7/28/2015	\$183.00
ABW HOLDINGS LLC	467207545	CHECK	8/25/2015	\$656.00
ABW HOLDINGS LLC	467209275	CHECK	9/29/2015	\$656.00
YTD Total For ABW HOLDINGS LLC			Is \$23,060.23	
AC PRINTING LLC	120634094	CHECK	10/28/2014	\$1,858.80
AC PRINTING LLC	120635067	CHECK	11/11/2014	\$7,451.60
AC PRINTING LLC	120635574	CHECK	11/18/2014	\$1,013.09
AC PRINTING LLC	120636219	CHECK	11/25/2014	\$9,248.06
AC PRINTING LLC	120637049	CHECK	12/9/2014	\$11,265.90
AC PRINTING LLC	120637545	CHECK	12/16/2014	\$595.00
AC PRINTING LLC	120639001	CHECK	1/6/2015	\$816.75
AC PRINTING LLC	120639462	CHECK	1/13/2015	\$2,161.00

Vendor Name	Payment No	Method	Date	Amount
AC PRINTING LLC	120639932	CHECK	1/20/2015	\$382.00
AC PRINTING LLC	120640945	CHECK	2/3/2015	\$1,427.48
AC PRINTING LLC	120641416	CHECK	2/9/2015	\$105.00
AC PRINTING LLC	120642467	CHECK	2/24/2015	\$125.00
AC PRINTING LLC	120643232	CHECK	3/10/2015	\$955.00
AC PRINTING LLC	120646671	CHECK	4/28/2015	\$5,259.00
AC PRINTING LLC	120647144	CHECK	5/5/2015	\$1,788.00
AC PRINTING LLC	120647681	CHECK	5/12/2015	\$2,294.06
AC PRINTING LLC	120648182	CHECK	5/19/2015	\$12,644.88
AC PRINTING LLC	120648737	CHECK	5/26/2015	\$1,396.68
AC PRINTING LLC	120649197	CHECK	6/2/2015	\$30.00
AC PRINTING LLC	120651201	CHECK	6/30/2015	\$195.00
AC PRINTING LLC	120651730	CHECK	7/7/2015	\$1,875.00
AC PRINTING LLC	120652148	CHECK	7/14/2015	\$1,740.00
AC PRINTING LLC	120653122	CHECK	7/28/2015	\$210.00
AC PRINTING LLC	120654783	CHECK	8/18/2015	\$1,835.00
AC PRINTING LLC	120655923	CHECK	9/1/2015	\$732.00
AC PRINTING LLC	120656366	CHECK	9/8/2015	\$1,225.00
AC PRINTING LLC	120656893	CHECK	9/15/2015	\$125.00
AC PRINTING LLC	128016044	CHECK	3/17/2015	\$1,800.00
AC PRINTING LLC	128016288	CHECK	9/22/2015	\$1,800.00
YTD Total For AC PRINTING LLC			Is \$72,354.30	
ACACIA ENERGY LLC	120634519	CHECK	11/4/2014	\$666.70
ACACIA ENERGY LLC	120635575	CHECK	11/18/2014	\$413.00
ACACIA ENERGY LLC	120637050	CHECK	12/9/2014	\$538.86
ACACIA ENERGY LLC	120637546	CHECK	12/16/2014	\$1,108.05
ACACIA ENERGY LLC	120639933	CHECK	1/20/2015	\$191.23
ACACIA ENERGY LLC	120639934	CHECK	1/20/2015	\$401.51
ACACIA ENERGY LLC	120645572	CHECK	4/14/2015	\$223.63
ACACIA ENERGY LLC	120646672	CHECK	4/28/2015	\$200.00
ACACIA ENERGY LLC	120647145	CHECK	5/5/2015	\$558.09
ACACIA ENERGY LLC	120648738	CHECK	5/26/2015	\$558.09
ACACIA ENERGY LLC	120649198	CHECK	6/2/2015	\$241.98
ACACIA ENERGY LLC	120652149	CHECK	7/14/2015	\$163.72
ACACIA ENERGY LLC	120653638	CHECK	8/4/2015	\$69.29
ACACIA ENERGY LLC	120655924	CHECK	9/1/2015	\$237.98
ACACIA ENERGY LLC	120658162	CHECK	9/29/2015	\$224.17
YTD Total For ACACIA ENERGY LLC			Is \$5,796.30	
ACADEMY OF DALLAS CHARTER SCHOOL	120637547	CHECK	12/16/2014	\$350.00
ACADEMY OF DALLAS CHARTER SCHOOL	120651731	CHECK	7/7/2015	\$350.00
YTD Total For ACADEMY OF DALLAS CHARTER SCHOOL			Is \$700.00	
ACADIAN AMBULANCE SERVICE OF TEXAS LLC	120656894	CHECK	9/15/2015	\$481.15
YTD Total For ACADIAN AMBULANCE SERVICE OF TEXAS LLC			Is \$481.15	
ACC HOSPITALITY LESSEE INC	120653639	CHECK	8/4/2015	\$632.20
YTD Total For ACC HOSPITALITY LESSEE INC			Is \$632.20	
ACCENTO THE LANGUAGE COMPANY	120632631	CHECK	10/7/2014	\$110.00
ACCENTO THE LANGUAGE COMPANY	120633010	CHECK	10/14/2014	\$220.00
ACCENTO THE LANGUAGE COMPANY	120633497	CHECK	10/21/2014	\$220.00
ACCENTO THE LANGUAGE COMPANY	120634520	CHECK	11/4/2014	\$357.50
ACCENTO THE LANGUAGE COMPANY	120635068	CHECK	11/11/2014	\$935.00
ACCENTO THE LANGUAGE COMPANY	120637051	CHECK	12/9/2014	\$330.00
ACCENTO THE LANGUAGE COMPANY	120637548	CHECK	12/16/2014	\$275.00
ACCENTO THE LANGUAGE COMPANY	120638276	CHECK	12/23/2014	\$110.00
ACCENTO THE LANGUAGE COMPANY	120639002	CHECK	1/6/2015	\$330.00
ACCENTO THE LANGUAGE COMPANY	120639463	CHECK	1/13/2015	\$220.00
ACCENTO THE LANGUAGE COMPANY	120640477	CHECK	1/27/2015	\$110.00
ACCENTO THE LANGUAGE COMPANY	120640946	CHECK	2/3/2015	\$770.00
ACCENTO THE LANGUAGE COMPANY	120641417	CHECK	2/9/2015	\$330.00
ACCENTO THE LANGUAGE COMPANY	120641931	CHECK	2/17/2015	\$440.00

Vendor Name	Payment No	Method	Date	Amount
ACCENTO THE LANGUAGE COMPANY	120642468	CHECK	2/24/2015	\$735.00
ACCENTO THE LANGUAGE COMPANY	120642926	CHECK	3/3/2015	\$1,320.00
ACCENTO THE LANGUAGE COMPANY	120643233	CHECK	3/10/2015	\$110.00
ACCENTO THE LANGUAGE COMPANY	120643657	CHECK	3/17/2015	\$385.00
ACCENTO THE LANGUAGE COMPANY	120644682	CHECK	3/31/2015	\$1,430.00
ACCENTO THE LANGUAGE COMPANY	120646080	CHECK	4/21/2015	\$962.50
ACCENTO THE LANGUAGE COMPANY	120646673	CHECK	4/28/2015	\$220.00
ACCENTO THE LANGUAGE COMPANY	120647146	CHECK	5/5/2015	\$1,760.00
ACCENTO THE LANGUAGE COMPANY	120647682	CHECK	5/12/2015	\$440.00
ACCENTO THE LANGUAGE COMPANY	120648739	CHECK	5/26/2015	\$825.00
ACCENTO THE LANGUAGE COMPANY	120649199	CHECK	6/2/2015	\$247.50
ACCENTO THE LANGUAGE COMPANY	120649670	CHECK	6/9/2015	\$1,100.00
ACCENTO THE LANGUAGE COMPANY	120650066	CHECK	6/16/2015	\$797.50
ACCENTO THE LANGUAGE COMPANY	120650651	CHECK	6/23/2015	\$220.00
ACCENTO THE LANGUAGE COMPANY	120651202	CHECK	6/30/2015	\$632.50
ACCENTO THE LANGUAGE COMPANY	120651732	CHECK	7/7/2015	\$467.50
ACCENTO THE LANGUAGE COMPANY	120652150	CHECK	7/14/2015	\$605.00
ACCENTO THE LANGUAGE COMPANY	120652719	CHECK	7/21/2015	\$55.00
ACCENTO THE LANGUAGE COMPANY	120653123	CHECK	7/28/2015	\$275.00
ACCENTO THE LANGUAGE COMPANY	120657426	CHECK	9/22/2015	\$495.00
ACCENTO THE LANGUAGE COMPANY	120658163	CHECK	9/29/2015	\$687.50
YTD Total For ACCENTO THE LANGUAGE COMPANY			Is \$18,527.50	
ACCESS LANGUAGE CENTER LLC	1200059580	EFT	10/7/2014	\$1,320.00
ACCESS LANGUAGE CENTER LLC	1200059728	EFT	10/14/2014	\$720.00
ACCESS LANGUAGE CENTER LLC	1200059963	EFT	10/21/2014	\$1,920.00
ACCESS LANGUAGE CENTER LLC	1200060429	EFT	11/4/2014	\$840.00
ACCESS LANGUAGE CENTER LLC	1200061789	EFT	12/16/2014	\$900.00
ACCESS LANGUAGE CENTER LLC	1200062084	EFT	12/23/2014	\$300.00
ACCESS LANGUAGE CENTER LLC	1200062311	EFT	12/30/2014	\$1,320.00
ACCESS LANGUAGE CENTER LLC	1200062932	EFT	1/20/2015	\$1,020.00
ACCESS LANGUAGE CENTER LLC	1200063164	EFT	1/27/2015	\$540.00
ACCESS LANGUAGE CENTER LLC	1200063381	EFT	2/3/2015	\$1,320.00
ACCESS LANGUAGE CENTER LLC	1200063620	EFT	2/10/2015	\$1,560.00
ACCESS LANGUAGE CENTER LLC	1200063864	EFT	2/17/2015	\$1,080.00
ACCESS LANGUAGE CENTER LLC	1200064133	EFT	2/24/2015	\$2,100.00
ACCESS LANGUAGE CENTER LLC	1200064576	EFT	3/10/2015	\$480.00
ACCESS LANGUAGE CENTER LLC	1200064785	EFT	3/17/2015	\$1,320.00
ACCESS LANGUAGE CENTER LLC	1200065305	EFT	3/31/2015	\$240.00
ACCESS LANGUAGE CENTER LLC	1200066047	EFT	4/21/2015	\$480.00
ACCESS LANGUAGE CENTER LLC	1200066559	EFT	5/5/2015	\$480.00
ACCESS LANGUAGE CENTER LLC	1200066818	EFT	5/12/2015	\$240.00
ACCESS LANGUAGE CENTER LLC	1200067097	EFT	5/19/2015	\$540.00
ACCESS LANGUAGE CENTER LLC	1200067593	EFT	6/2/2015	\$1,520.00
ACCESS LANGUAGE CENTER LLC	1200068034	EFT	6/16/2015	\$1,200.00
ACCESS LANGUAGE CENTER LLC	1200069325	EFT	7/21/2015	\$660.00
ACCESS LANGUAGE CENTER LLC	1200069527	EFT	7/28/2015	\$660.00
ACCESS LANGUAGE CENTER LLC	1200070076	EFT	8/11/2015	\$1,980.00
ACCESS LANGUAGE CENTER LLC	1200070334	EFT	8/18/2015	\$1,080.00
ACCESS LANGUAGE CENTER LLC	1200070879	EFT	9/1/2015	\$300.00
ACCESS LANGUAGE CENTER LLC	1200071121	EFT	9/8/2015	\$480.00
ACCESS LANGUAGE CENTER LLC	1200071908	EFT	9/29/2015	\$1,150.00
YTD Total For ACCESS LANGUAGE CENTER LLC			Is \$27,750.00	
ACCRUENT INC	120634521	CHECK	11/4/2014	\$66,200.00
ACCRUENT INC	120656895	CHECK	9/15/2015	\$33,500.00
ACCRUENT INC	120657427	CHECK	9/22/2015	\$38,981.25
YTD Total For ACCRUENT INC			Is \$138,681.25	
ACE CASTERS INC	120633011	CHECK	10/14/2014	\$26.73
ACE CASTERS INC	120639935	CHECK	1/20/2015	\$1,617.20
ACE CASTERS INC	120642469	CHECK	2/24/2015	\$19.20

Vendor Name	Payment No	Method	Date	Amount
ACE CASTERS INC	120643658	CHECK	3/17/2015	\$200.00
ACE CASTERS INC	120646674	CHECK	4/28/2015	\$263.20
ACE CASTERS INC	120649200	CHECK	6/2/2015	\$425.00
ACE CASTERS INC	120649671	CHECK	6/9/2015	\$579.43
ACE CASTERS INC	120650652	CHECK	6/23/2015	\$20.00
ACE CASTERS INC	120656896	CHECK	9/15/2015	\$62.76
YTD Total For ACE CASTERS INC			Is \$3,213.52	
ACE DATA GROUP LLC	120658164	CHECK	9/29/2015	\$1,788.00
YTD Total For ACE DATA GROUP LLC			Is \$1,788.00	
ACE FLORES LLC	120633012	CHECK	10/14/2014	\$134.26
YTD Total For ACE FLORES LLC			Is \$134.26	
ACEVEDO DIAZ, ROCIO	1200062015	EFT	12/16/2014	\$31.01
ACEVEDO DIAZ, ROCIO	1200063568	EFT	2/3/2015	\$21.15
ACEVEDO DIAZ, ROCIO	1200065984	EFT	4/14/2015	\$29.31
ACEVEDO DIAZ, ROCIO	1200067547	EFT	5/26/2015	\$27.87
ACEVEDO DIAZ, ROCIO	1200067750	EFT	6/2/2015	\$33.15
ACEVEDO DIAZ, ROCIO	1200069702	EFT	7/28/2015	\$16.73
ACEVEDO DIAZ, ROCIO	1200071565	EFT	9/15/2015	\$22.08
YTD Total For ACEVEDO DIAZ, ROCIO			Is \$181.30	
ACL SERVICES LTD	120646675	CHECK	4/28/2015	\$2,931.00
YTD Total For ACL SERVICES LTD			Is \$2,931.00	
ACME FENCE SERVICES INC	120647683	CHECK	5/12/2015	\$5,620.00
YTD Total For ACME FENCE SERVICES INC			Is \$5,620.00	
ACME SUPPLY CO LTD	1200064577	EFT	3/10/2015	\$150.00
ACME SUPPLY CO LTD	1200066312	EFT	4/28/2015	\$150.00
ACME SUPPLY CO LTD	1200066560	EFT	5/5/2015	\$9.25
ACME SUPPLY CO LTD	1200066819	EFT	5/12/2015	\$185.00
ACME SUPPLY CO LTD	1200069326	EFT	7/21/2015	\$150.00
YTD Total For ACME SUPPLY CO LTD			Is \$644.25	
ACOSTA JR, RODOLFO	1200070569	EFT	8/18/2015	\$46.15
YTD Total For ACOSTA JR, RODOLFO			Is \$46.15	
ACT QUICK BAIL BONDS	120646676	CHECK	4/28/2015	\$1,456.95
YTD Total For ACT QUICK BAIL BONDS			Is \$1,456.95	
ACTION SERVICES	120653640	CHECK	8/4/2015	\$1,648.00
YTD Total For ACTION SERVICES			Is \$1,648.00	
ACTION TARGET INC	1200060663	EFT	11/11/2014	\$4,250.00
ACTION TARGET INC	1200062085	EFT	12/23/2014	\$810.74
ACTION TARGET INC	1200063621	EFT	2/10/2015	\$12,330.00
ACTION TARGET INC	1200064134	EFT	2/24/2015	\$4,250.00
ACTION TARGET INC	1200068319	EFT	6/23/2015	\$4,250.00
ACTION TARGET INC	1200069764	EFT	8/4/2015	\$656.00
ACTION TARGET INC	1200071909	EFT	9/29/2015	\$179,000.00
YTD Total For ACTION TARGET INC			Is \$205,546.74	
ACTIVE NETWORK	120651733	CHECK	7/7/2015	\$168,750.00
ACTIVE NETWORK	120653124	CHECK	7/28/2015	\$62,500.00
YTD Total For ACTIVE NETWORK			Is \$231,250.00	
ADA E BONILLA DE TORRES	120646082	CHECK	4/21/2015	\$350.00
YTD Total For ADA E BONILLA DE TORRES			Is \$350.00	
ADA LO	467190813	CHECK	10/28/2014	\$1,049.00
ADA LO	467192456	CHECK	11/25/2014	\$1,049.00
ADA LO	467194028	CHECK	12/16/2014	\$1,049.00
ADA LO	467195710	CHECK	1/27/2015	\$1,049.00
ADA LO	467197322	CHECK	2/24/2015	\$1,087.00
ADA LO	467198979	CHECK	3/24/2015	\$1,087.00
ADA LO	467200708	CHECK	4/28/2015	\$1,087.00
ADA LO	467202440	CHECK	5/26/2015	\$1,087.00
ADA LO	467204126	CHECK	6/23/2015	\$1,087.00
ADA LO	467205843	CHECK	7/28/2015	\$1,087.00
ADA LO	467207546	CHECK	8/25/2015	\$1,087.00

Vendor Name	Payment No	Method	Date	Amount
ADA LO	467209276	CHECK	9/29/2015	\$1,087.00
YTD Total For ADA LO			Is \$12,892.00	
ADAM L SEIDEL PC	120646678	CHECK	4/28/2015	\$100.00
YTD Total For ADAM L SEIDEL PC			Is \$100.00	
ADAM SETLIFF	120656898	CHECK	9/15/2015	\$450.00
YTD Total For ADAM SETLIFF			Is \$450.00	
ADAMCIK, BENJAMIN JOE	1200070363	EFT	8/18/2015	\$723.34
YTD Total For ADAMCIK, BENJAMIN JOE			Is \$723.34	
ADAMS CPR INC	128015954	CHECK	1/6/2015	\$400.00
YTD Total For ADAMS CPR INC			Is \$400.00	
ADAMS, CHANTARIA	1200061834	EFT	12/16/2014	\$39.00
ADAMS, CHANTARIA	1200069810	EFT	8/4/2015	\$197.42
ADAMS, CHANTARIA	1200071413	EFT	9/15/2015	\$55.50
YTD Total For ADAMS, CHANTARIA			Is \$291.92	
ADAMS, ROBERT LEE	1200061100	EFT	11/18/2014	\$61.00
YTD Total For ADAMS, ROBERT LEE			Is \$61.00	
ADAPCO INC	120658167	CHECK	9/29/2015	\$844.18
YTD Total For ADAPCO INC			Is \$844.18	
ADAPTCOMMUNITY SOLUTIONS	120634096	CHECK	10/28/2014	\$53,409.71
ADAPTCOMMUNITY SOLUTIONS	120637053	CHECK	12/9/2014	\$102,539.51
ADAPTCOMMUNITY SOLUTIONS	120639003	CHECK	1/6/2015	\$89,638.15
ADAPTCOMMUNITY SOLUTIONS	120640948	CHECK	2/3/2015	\$117,934.26
ADAPTCOMMUNITY SOLUTIONS	120643235	CHECK	3/10/2015	\$124,992.15
ADAPTCOMMUNITY SOLUTIONS	120646083	CHECK	4/21/2015	\$181,433.18
ADAPTCOMMUNITY SOLUTIONS	120648184	CHECK	5/19/2015	\$99,539.02
ADAPTCOMMUNITY SOLUTIONS	120651205	CHECK	6/30/2015	\$126,044.13
ADAPTCOMMUNITY SOLUTIONS	120653126	CHECK	7/28/2015	\$94,687.53
ADAPTCOMMUNITY SOLUTIONS	120656367	CHECK	9/8/2015	\$101,601.95
ADAPTCOMMUNITY SOLUTIONS	120658168	CHECK	9/29/2015	\$111,763.15
YTD Total For ADAPTCOMMUNITY SOLUTIONS			Is \$1,203,582.74	
AD-A-STAFF INC	120633013	CHECK	10/14/2014	\$20,098.91
AD-A-STAFF INC	120633498	CHECK	10/21/2014	\$569.20
AD-A-STAFF INC	120634095	CHECK	10/28/2014	\$8,747.87
AD-A-STAFF INC	120634522	CHECK	11/4/2014	\$80,490.76
AD-A-STAFF INC	120635069	CHECK	11/11/2014	\$91,158.66
AD-A-STAFF INC	120635576	CHECK	11/18/2014	\$674.80
AD-A-STAFF INC	120636220	CHECK	11/25/2014	\$31,175.81
AD-A-STAFF INC	120637052	CHECK	12/9/2014	\$29,298.40
AD-A-STAFF INC	120637549	CHECK	12/16/2014	\$22,637.49
AD-A-STAFF INC	120638277	CHECK	12/23/2014	\$59,995.31
AD-A-STAFF INC	120639464	CHECK	1/13/2015	\$66,103.41
AD-A-STAFF INC	120639936	CHECK	1/20/2015	\$12,461.70
AD-A-STAFF INC	120640478	CHECK	1/27/2015	\$90,945.63
AD-A-STAFF INC	120640947	CHECK	2/3/2015	\$62,802.96
AD-A-STAFF INC	120641418	CHECK	2/9/2015	\$52,682.55
AD-A-STAFF INC	120641932	CHECK	2/17/2015	\$13,192.87
AD-A-STAFF INC	120642927	CHECK	3/3/2015	\$47,966.71
AD-A-STAFF INC	120643234	CHECK	3/10/2015	\$8,544.53
AD-A-STAFF INC	120643659	CHECK	3/17/2015	\$17,612.73
AD-A-STAFF INC	120644172	CHECK	3/24/2015	\$27,740.06
AD-A-STAFF INC	120644683	CHECK	3/31/2015	\$11,489.24
AD-A-STAFF INC	120645573	CHECK	4/14/2015	\$79,626.71
AD-A-STAFF INC	120646081	CHECK	4/21/2015	\$4,740.19
AD-A-STAFF INC	120646677	CHECK	4/28/2015	\$37,937.09
AD-A-STAFF INC	120647147	CHECK	5/5/2015	\$15,755.36
AD-A-STAFF INC	120647684	CHECK	5/12/2015	\$33,214.84
AD-A-STAFF INC	120648183	CHECK	5/19/2015	\$29,098.82
AD-A-STAFF INC	120648740	CHECK	5/26/2015	\$21,078.47
AD-A-STAFF INC	120649201	CHECK	6/2/2015	\$2,886.02

Vendor Name	Payment No	Method	Date	Amount
AD-A-STAFF INC	120650653	CHECK	6/23/2015	\$2,948.19
AD-A-STAFF INC	120651204	CHECK	6/30/2015	\$116,101.46
AD-A-STAFF INC	120651734	CHECK	7/7/2015	\$31,109.42
AD-A-STAFF INC	120652151	CHECK	7/14/2015	\$17,746.03
AD-A-STAFF INC	120652720	CHECK	7/21/2015	\$57,062.59
AD-A-STAFF INC	120653125	CHECK	7/28/2015	\$11,605.93
AD-A-STAFF INC	120653641	CHECK	8/4/2015	\$14,627.58
AD-A-STAFF INC	120654274	CHECK	8/11/2015	\$14,016.17
AD-A-STAFF INC	120654784	CHECK	8/18/2015	\$15,974.92
AD-A-STAFF INC	120655391	CHECK	8/25/2015	\$79,293.55
AD-A-STAFF INC	120655925	CHECK	9/1/2015	\$16,210.04
AD-A-STAFF INC	120656897	CHECK	9/15/2015	\$21,583.43
AD-A-STAFF INC	120658166	CHECK	9/29/2015	\$115,001.15
AD-A-STAFF INC	467190752	CHECK	10/14/2014	\$1,028.16
AD-A-STAFF INC	467192326	CHECK	10/28/2014	\$571.20
AD-A-STAFF INC	467192376	CHECK	11/11/2014	\$2,027.76
AD-A-STAFF INC	467193980	CHECK	11/25/2014	\$571.20
AD-A-STAFF INC	467195502	CHECK	12/23/2014	\$1,927.80
AD-A-STAFF INC	467197150	CHECK	1/27/2015	\$456.96
AD-A-STAFF INC	467197245	CHECK	2/10/2015	\$2,990.52
AD-A-STAFF INC	467197296	CHECK	2/17/2015	\$1,142.40
AD-A-STAFF INC	467200514	CHECK	3/24/2015	\$2,027.76
AD-A-STAFF INC	467200637	CHECK	4/14/2015	\$6,218.94
AD-A-STAFF INC	467202275	CHECK	4/28/2015	\$2,556.12
AD-A-STAFF INC	467202282	CHECK	5/5/2015	\$913.92
AD-A-STAFF INC	467202358	CHECK	5/12/2015	\$913.92
AD-A-STAFF INC	467202418	CHECK	5/19/2015	\$1,028.16
AD-A-STAFF INC	467205657	CHECK	6/30/2015	\$4,619.58
AD-A-STAFF INC	467205810	CHECK	7/21/2015	\$4,971.42
AD-A-STAFF INC	467207423	CHECK	8/4/2015	\$1,686.12
AD-A-STAFF INC	467209123	CHECK	8/25/2015	\$6,376.86
AD-A-STAFF INC	467210853	CHECK	9/29/2015	\$6,071.10
YTD Total For AD-A-STAFF INC			Is \$1,542,107.46	
ADDISON BUSINESS ASSOCIATION	120638722	CHECK	12/30/2014	\$200.00
YTD Total For ADDISON BUSINESS ASSOCIATION			Is \$200.00	
ADDISON, NORVELL MONEER	1280002638	EFT	4/28/2015	\$90.33
ADDISON, NORVELL MONEER	1280002664	EFT	5/19/2015	\$128.04
ADDISON, NORVELL MONEER	1280002719	EFT	7/14/2015	\$30.23
YTD Total For ADDISON, NORVELL MONEER			Is \$248.60	
ADEBAYO ADEBOYEJO	120642928	CHECK	3/3/2015	\$1,085.55
YTD Total For ADEBAYO ADEBOYEJO			Is \$1,085.55	
ADELAIDE GARDENS LLC	467209277	CHECK	9/29/2015	\$1,469.70
YTD Total For ADELAIDE GARDENS LLC			Is \$1,469.70	
ADELPLA F TWYMAN	120640949	CHECK	2/3/2015	\$900.00
YTD Total For ADELPLA F TWYMAN			Is \$900.00	
ADOLFO D LOPEZ	1200059729	EFT	10/14/2014	\$1,000.00
ADOLFO D LOPEZ	1200060208	EFT	10/28/2014	\$1,500.00
ADOLFO D LOPEZ	1200060430	EFT	11/4/2014	\$100.00
ADOLFO D LOPEZ	1200060894	EFT	11/18/2014	\$1,700.00
ADOLFO D LOPEZ	1200061790	EFT	12/16/2014	\$100.00
ADOLFO D LOPEZ	1200062086	EFT	12/23/2014	\$1,650.00
ADOLFO D LOPEZ	1200062452	EFT	1/6/2015	\$700.00
ADOLFO D LOPEZ	1200062705	EFT	1/13/2015	\$200.00
ADOLFO D LOPEZ	1200062933	EFT	1/20/2015	\$2,600.00
ADOLFO D LOPEZ	1200064135	EFT	2/24/2015	\$3,900.00
YTD Total For ADOLFO D LOPEZ			Is \$13,450.00	
ADREINNE FREENEY	467197323	CHECK	2/24/2015	\$936.00
YTD Total For ADREINNE FREENEY			Is \$936.00	
ADRIAN JONES	467195503	CHECK	12/23/2014	\$390.00

Vendor Name	Payment No	Method	Date	Amount
ADRIAN JONES	467195711	CHECK	1/27/2015	\$78.00
ADRIAN JONES	467197324	CHECK	2/24/2015	\$78.00
ADRIAN JONES	467198980	CHECK	3/24/2015	\$78.00
ADRIAN JONES	467200709	CHECK	4/28/2015	\$78.00
ADRIAN JONES	467207547	CHECK	8/25/2015	\$90.00
ADRIAN JONES	467209278	CHECK	9/29/2015	\$45.00
YTD Total For ADRIAN JONES			Is \$837.00	
ADRIAN MEZA	120644173	CHECK	3/24/2015	\$1,000.00
YTD Total For ADRIAN MEZA			Is \$1,000.00	
ADRIAN WHITE	467190814	CHECK	10/28/2014	\$453.00
ADRIAN WHITE	467192457	CHECK	11/25/2014	\$453.00
ADRIAN WHITE	467194029	CHECK	12/16/2014	\$453.00
ADRIAN WHITE	467195712	CHECK	1/27/2015	\$453.00
ADRIAN WHITE	467197325	CHECK	2/24/2015	\$453.00
ADRIAN WHITE	467198981	CHECK	3/24/2015	\$453.00
ADRIAN WHITE	467200710	CHECK	4/28/2015	\$360.00
ADRIAN WHITE	467202441	CHECK	5/26/2015	\$360.00
ADRIAN WHITE	467204127	CHECK	6/23/2015	\$360.00
ADRIAN WHITE	467205844	CHECK	7/28/2015	\$360.00
ADRIAN WHITE	467207548	CHECK	8/25/2015	\$360.00
ADRIAN WHITE	467209279	CHECK	9/29/2015	\$360.00
YTD Total For ADRIAN WHITE			Is \$4,878.00	
ADRIANA ALVAREZ	120640950	CHECK	2/3/2015	\$300.00
YTD Total For ADRIANA ALVAREZ			Is \$300.00	
ADRIANA CASTILLO	120640479	CHECK	1/27/2015	\$500.00
YTD Total For ADRIANA CASTILLO			Is \$500.00	
ADRIANA FLORES	120637054	CHECK	12/9/2014	\$67.20
ADRIANA FLORES	120637550	CHECK	12/16/2014	\$37.52
ADRIANA FLORES	120639004	CHECK	1/6/2015	\$9.52
ADRIANA FLORES	120640480	CHECK	1/27/2015	\$43.60
YTD Total For ADRIANA FLORES			Is \$157.84	
ADRIANE S GRACE	120649202	CHECK	6/2/2015	\$450.00
YTD Total For ADRIANE S GRACE			Is \$450.00	
ADRIENNE JOHNSON-MCKINNEY	4670017063	EFT	10/28/2014	\$1,035.00
ADRIENNE JOHNSON-MCKINNEY	4670017450	EFT	11/25/2014	\$1,035.00
ADRIENNE JOHNSON-MCKINNEY	4670017812	EFT	12/16/2014	\$1,035.00
ADRIENNE JOHNSON-MCKINNEY	4670018217	EFT	1/27/2015	\$1,035.00
ADRIENNE JOHNSON-MCKINNEY	4670018604	EFT	2/24/2015	\$767.00
ADRIENNE JOHNSON-MCKINNEY	4670018995	EFT	3/24/2015	\$767.00
ADRIENNE JOHNSON-MCKINNEY	4670019416	EFT	4/28/2015	\$499.00
ADRIENNE JOHNSON-MCKINNEY	4670019796	EFT	5/26/2015	\$767.00
ADRIENNE JOHNSON-MCKINNEY	4670020167	EFT	6/23/2015	\$756.00
ADRIENNE JOHNSON-MCKINNEY	4670020557	EFT	7/28/2015	\$756.00
ADRIENNE JOHNSON-MCKINNEY	4670020936	EFT	8/25/2015	\$756.00
ADRIENNE JOHNSON-MCKINNEY	4670021340	EFT	9/29/2015	\$756.00
YTD Total For ADRIENNE JOHNSON-MCKINNEY			Is \$9,964.00	
ADROIT TEKNOLOGIES INC	120654275	CHECK	8/11/2015	\$18,008.00
YTD Total For ADROIT TEKNOLOGIES INC			Is \$18,008.00	
ADVANCE AUTO PARTS	120646084	CHECK	4/21/2015	\$2,816.86
ADVANCE AUTO PARTS	120646680	CHECK	4/28/2015	\$5,986.68
ADVANCE AUTO PARTS	120647148	CHECK	5/5/2015	\$1,101.29
ADVANCE AUTO PARTS	120647686	CHECK	5/12/2015	\$4,740.53
ADVANCE AUTO PARTS	120648185	CHECK	5/19/2015	\$1,357.97
ADVANCE AUTO PARTS	120648741	CHECK	5/26/2015	\$1,388.76
YTD Total For ADVANCE AUTO PARTS			Is \$17,392.09	
ADVANCED MARKETING AND SALES ASSOCIATES	120653642	CHECK	8/4/2015	\$1,665.00
YTD Total For ADVANCED MARKETING AND SALES ASSOCIATES			Is \$1,665.00	
ADVANCED STARTER SVC INC	120646681	CHECK	4/28/2015	\$225.00
YTD Total For ADVANCED STARTER SVC INC			Is \$225.00	

Vendor Name	Payment No	Method	Date	Amount
ADVANCED SYSTEMS AND DESIGNS	120648742	CHECK	5/26/2015	\$234.59
ADVANCED SYSTEMS AND DESIGNS	120654276	CHECK	8/11/2015	\$5,256.00
YTD Total For ADVANCED SYSTEMS AND DESIGNS			Is \$5,490.59	
ADVENIR@HIGHLAND PARK LLC	120650067	CHECK	6/16/2015	\$639.15
ADVENIR@HIGHLAND PARK LLC	120650654	CHECK	6/23/2015	\$615.00
ADVENIR@HIGHLAND PARK LLC	120652152	CHECK	7/14/2015	\$640.97
ADVENIR@HIGHLAND PARK LLC	120653643	CHECK	8/4/2015	\$638.84
ADVENIR@HIGHLAND PARK LLC	120656368	CHECK	9/8/2015	\$25.04
ADVENIR@HIGHLAND PARK LLC	120656899	CHECK	9/15/2015	\$615.00
ADVENIR@HIGHLAND PARK LLC	120658169	CHECK	9/29/2015	\$34.67
YTD Total For ADVENIR@HIGHLAND PARK LLC			Is \$3,208.67	
AECOM TECHNICAL SERVICES INC	120634097	CHECK	10/28/2014	\$74,003.52
AECOM TECHNICAL SERVICES INC	120636688	CHECK	12/2/2014	\$111,123.29
AECOM TECHNICAL SERVICES INC	120643236	CHECK	3/10/2015	\$56,934.75
AECOM TECHNICAL SERVICES INC	120644174	CHECK	3/24/2015	\$110,312.79
AECOM TECHNICAL SERVICES INC	120646682	CHECK	4/28/2015	\$216,550.71
AECOM TECHNICAL SERVICES INC	120648743	CHECK	5/26/2015	\$102,287.73
AECOM TECHNICAL SERVICES INC	120656369	CHECK	9/8/2015	\$291,881.67
YTD Total For AECOM TECHNICAL SERVICES INC			Is \$963,094.46	
AETNA LIFE INSURANCE CO	120633499	CHECK	10/21/2014	\$36.62
YTD Total For AETNA LIFE INSURANCE CO			Is \$36.62	
AFFILIATED HOSPITALITY LLC	120632632	CHECK	10/7/2014	\$412.20
YTD Total For AFFILIATED HOSPITALITY LLC			Is \$412.20	
AFFILIATED TELEPHONE INC	120637551	CHECK	12/16/2014	\$40,125.13
AFFILIATED TELEPHONE INC	120640951	CHECK	2/3/2015	\$226.88
AFFILIATED TELEPHONE INC	120641933	CHECK	2/17/2015	\$23,572.99
AFFILIATED TELEPHONE INC	120642470	CHECK	2/24/2015	\$6,985.00
AFFILIATED TELEPHONE INC	120642929	CHECK	3/3/2015	\$20,391.00
AFFILIATED TELEPHONE INC	120643660	CHECK	3/17/2015	\$2,843.00
AFFILIATED TELEPHONE INC	120645574	CHECK	4/14/2015	\$51,086.87
AFFILIATED TELEPHONE INC	120647149	CHECK	5/5/2015	\$1,475.00
AFFILIATED TELEPHONE INC	120649203	CHECK	6/2/2015	\$113.00
AFFILIATED TELEPHONE INC	120649672	CHECK	6/9/2015	\$1,870.00
AFFILIATED TELEPHONE INC	120653127	CHECK	7/28/2015	\$13,491.88
AFFILIATED TELEPHONE INC	120654785	CHECK	8/18/2015	\$247.50
AFFILIATED TELEPHONE INC	120656900	CHECK	9/15/2015	\$15,769.50
YTD Total For AFFILIATED TELEPHONE INC			Is \$178,197.75	
AFFORDABLE POWER PLAN	120633014	CHECK	10/14/2014	\$289.27
AFFORDABLE POWER PLAN	120634098	CHECK	10/28/2014	\$963.55
AFFORDABLE POWER PLAN	120635577	CHECK	11/18/2014	\$349.17
AFFORDABLE POWER PLAN	120637552	CHECK	12/16/2014	\$250.02
AFFORDABLE POWER PLAN	120639005	CHECK	1/6/2015	\$2,167.91
AFFORDABLE POWER PLAN	120639937	CHECK	1/20/2015	\$635.11
AFFORDABLE POWER PLAN	120643237	CHECK	3/10/2015	\$536.13
AFFORDABLE POWER PLAN	120645575	CHECK	4/14/2015	\$283.61
AFFORDABLE POWER PLAN	120648744	CHECK	5/26/2015	\$779.56
AFFORDABLE POWER PLAN	120651735	CHECK	7/7/2015	\$269.85
AFFORDABLE POWER PLAN	120653128	CHECK	7/28/2015	\$471.05
AFFORDABLE POWER PLAN	120653644	CHECK	8/4/2015	\$531.90
AFFORDABLE POWER PLAN	120655926	CHECK	9/1/2015	\$990.36
YTD Total For AFFORDABLE POWER PLAN			Is \$8,517.49	
AFFORDABLE RENTALS INC	467190815	CHECK	10/28/2014	\$3,789.00
AFFORDABLE RENTALS INC	467192458	CHECK	11/25/2014	\$3,661.00
AFFORDABLE RENTALS INC	467194030	CHECK	12/16/2014	\$3,407.00
AFFORDABLE RENTALS INC	467195504	CHECK	12/23/2014	\$1,188.00
AFFORDABLE RENTALS INC	467195713	CHECK	1/27/2015	\$4,001.00
AFFORDABLE RENTALS INC	467197326	CHECK	2/24/2015	\$4,121.00
AFFORDABLE RENTALS INC	467198982	CHECK	3/24/2015	\$4,121.00
AFFORDABLE RENTALS INC	467200711	CHECK	4/28/2015	\$4,097.00

Vendor Name	Payment No	Method	Date	Amount
AFFORDABLE RENTALS INC	467202442	CHECK	5/26/2015	\$3,853.00
AFFORDABLE RENTALS INC	467204128	CHECK	6/23/2015	\$3,901.00
AFFORDABLE RENTALS INC	467205845	CHECK	7/28/2015	\$3,901.00
AFFORDABLE RENTALS INC	467207549	CHECK	8/25/2015	\$3,731.00
AFFORDABLE RENTALS INC	467209280	CHECK	9/29/2015	\$3,816.00
YTD Total For AFFORDABLE RENTALS INC			Is \$47,587.00	
AFIX TECHNOLOGIES INC	120652721	CHECK	7/21/2015	\$25,302.50
YTD Total For AFIX TECHNOLOGIES INC			Is \$25,302.50	
AFRAH ALZEIDAWI	467190816	CHECK	10/28/2014	\$143.00
AFRAH ALZEIDAWI	467192459	CHECK	11/25/2014	\$144.00
AFRAH ALZEIDAWI	467194031	CHECK	12/16/2014	\$144.00
AFRAH ALZEIDAWI	467195714	CHECK	1/27/2015	\$144.00
AFRAH ALZEIDAWI	467197327	CHECK	2/24/2015	\$144.00
AFRAH ALZEIDAWI	467198983	CHECK	3/24/2015	\$144.00
AFRAH ALZEIDAWI	467200712	CHECK	4/28/2015	\$144.00
AFRAH ALZEIDAWI	467202443	CHECK	5/26/2015	\$144.00
AFRAH ALZEIDAWI	467204129	CHECK	6/23/2015	\$144.00
AFRAH ALZEIDAWI	467205846	CHECK	7/28/2015	\$144.00
AFRAH ALZEIDAWI	467207550	CHECK	8/25/2015	\$144.00
AFRAH ALZEIDAWI	467209281	CHECK	9/29/2015	\$144.00
YTD Total For AFRAH ALZEIDAWI			Is \$1,727.00	
AFRIKA CAPERS	467190817	CHECK	10/28/2014	\$262.50
AFRIKA CAPERS	467192460	CHECK	11/25/2014	\$105.00
AFRIKA CAPERS	467194032	CHECK	12/16/2014	\$105.00
AFRIKA CAPERS	467195715	CHECK	1/27/2015	\$105.00
AFRIKA CAPERS	467197328	CHECK	2/24/2015	\$105.00
AFRIKA CAPERS	467198984	CHECK	3/24/2015	\$105.00
AFRIKA CAPERS	467200713	CHECK	4/28/2015	\$105.00
AFRIKA CAPERS	467202444	CHECK	5/26/2015	\$105.00
AFRIKA CAPERS	467204130	CHECK	6/23/2015	\$105.00
AFRIKA CAPERS	467205847	CHECK	7/28/2015	\$105.00
AFRIKA CAPERS	467207551	CHECK	8/25/2015	\$105.00
AFRIKA CAPERS	467209282	CHECK	9/29/2015	\$105.00
YTD Total For AFRIKA CAPERS			Is \$1,417.50	
AFTE	120641419	CHECK	2/9/2015	\$150.00
AFTE	120643661	CHECK	3/17/2015	\$2,520.00
YTD Total For AFTE			Is \$2,670.00	
AGAPE PECAN GROVE	120636221	CHECK	11/25/2014	\$786.00
AGAPE PECAN GROVE	120637553	CHECK	12/16/2014	\$786.00
AGAPE PECAN GROVE	120651206	CHECK	6/30/2015	\$799.00
AGAPE PECAN GROVE	120652722	CHECK	7/21/2015	\$799.00
AGAPE PECAN GROVE	120654786	CHECK	8/18/2015	\$799.00
AGAPE PECAN GROVE	120657428	CHECK	9/22/2015	\$799.00
AGAPE PECAN GROVE	467190753	CHECK	10/14/2014	\$988.04
AGAPE PECAN GROVE	467190819	CHECK	10/28/2014	\$26,939.75
AGAPE PECAN GROVE	467192377	CHECK	11/11/2014	\$222.00
AGAPE PECAN GROVE	467192462	CHECK	11/25/2014	\$31,663.58
AGAPE PECAN GROVE	467194034	CHECK	12/16/2014	\$38,167.08
AGAPE PECAN GROVE	467195603	CHECK	1/6/2015	\$2,952.62
AGAPE PECAN GROVE	467195642	CHECK	1/13/2015	\$2,238.75
AGAPE PECAN GROVE	467195717	CHECK	1/27/2015	\$32,319.00
AGAPE PECAN GROVE	467197246	CHECK	2/10/2015	\$1,614.58
AGAPE PECAN GROVE	467197330	CHECK	2/24/2015	\$30,444.00
AGAPE PECAN GROVE	467198849	CHECK	3/3/2015	\$4,073.00
AGAPE PECAN GROVE	467198986	CHECK	3/24/2015	\$30,393.00
AGAPE PECAN GROVE	467200572	CHECK	4/7/2015	\$121.00
AGAPE PECAN GROVE	467200638	CHECK	4/14/2015	\$345.00
AGAPE PECAN GROVE	467200715	CHECK	4/28/2015	\$33,809.22
AGAPE PECAN GROVE	467202283	CHECK	5/5/2015	\$360.00

Vendor Name	Payment No	Method	Date	Amount
AGAPE PECAN GROVE	467202446	CHECK	5/26/2015	\$30,711.00
AGAPE PECAN GROVE	467204067	CHECK	6/9/2015	\$918.00
AGAPE PECAN GROVE	467204132	CHECK	6/23/2015	\$29,278.00
AGAPE PECAN GROVE	467205728	CHECK	7/7/2015	\$721.00
AGAPE PECAN GROVE	467205758	CHECK	7/14/2015	\$798.00
AGAPE PECAN GROVE	467205849	CHECK	7/28/2015	\$31,822.00
AGAPE PECAN GROVE	467207424	CHECK	8/4/2015	\$117.00
AGAPE PECAN GROVE	467207553	CHECK	8/25/2015	\$32,783.00
AGAPE PECAN GROVE	467209162	CHECK	9/8/2015	\$2,195.20
AGAPE PECAN GROVE	467209220	CHECK	9/15/2015	\$77.00
AGAPE PECAN GROVE	467209284	CHECK	9/29/2015	\$34,059.59
YTD Total For AGAPE PECAN GROVE			Is \$404,898.41	
AGAPE PROPERTIES LIMITED	467200639	CHECK	4/14/2015	\$1,700.00
AGAPE PROPERTIES LIMITED	467200716	CHECK	4/28/2015	\$1,101.00
AGAPE PROPERTIES LIMITED	467202447	CHECK	5/26/2015	\$1,101.00
AGAPE PROPERTIES LIMITED	467204133	CHECK	6/23/2015	\$1,101.00
AGAPE PROPERTIES LIMITED	467205850	CHECK	7/28/2015	\$1,101.00
AGAPE PROPERTIES LIMITED	467207554	CHECK	8/25/2015	\$1,101.00
AGAPE PROPERTIES LIMITED	467209285	CHECK	9/29/2015	\$1,101.00
YTD Total For AGAPE PROPERTIES LIMITED			Is \$8,306.00	
AGILENT TECHNOLOGIES INC	1200059964	EFT	10/21/2014	\$5,083.30
YTD Total For AGILENT TECHNOLOGIES INC			Is \$5,083.30	
AGNES CHIOMA	467190820	CHECK	10/28/2014	\$5,049.00
AGNES CHIOMA	467192463	CHECK	11/25/2014	\$5,049.00
AGNES CHIOMA	467194035	CHECK	12/16/2014	\$5,350.00
AGNES CHIOMA	467195718	CHECK	1/27/2015	\$4,798.00
AGNES CHIOMA	467197331	CHECK	2/24/2015	\$5,041.00
AGNES CHIOMA	467198987	CHECK	3/24/2015	\$5,041.00
AGNES CHIOMA	467200573	CHECK	4/7/2015	\$231.00
AGNES CHIOMA	467200717	CHECK	4/28/2015	\$4,387.00
AGNES CHIOMA	467202448	CHECK	5/26/2015	\$4,989.00
AGNES CHIOMA	467204134	CHECK	6/23/2015	\$4,989.00
AGNES CHIOMA	467205729	CHECK	7/7/2015	\$309.00
AGNES CHIOMA	467205851	CHECK	7/28/2015	\$5,298.00
AGNES CHIOMA	467207555	CHECK	8/25/2015	\$5,298.00
AGNES CHIOMA	467209286	CHECK	9/29/2015	\$5,030.00
YTD Total For AGNES CHIOMA			Is \$60,859.00	
AGUILAR, TOMMY L	1200065760	EFT	4/7/2015	\$132.18
YTD Total For AGUILAR, TOMMY L			Is \$132.18	
AH BELO MANAGEMENT SERVICES	1200062453	EFT	1/6/2015	\$2,746.41
AH BELO MANAGEMENT SERVICES	1200063165	EFT	1/27/2015	\$3,722.94
AH BELO MANAGEMENT SERVICES	1200064389	EFT	3/3/2015	\$6,829.26
AH BELO MANAGEMENT SERVICES	1200065079	EFT	3/24/2015	\$5,457.99
AH BELO MANAGEMENT SERVICES	1200065522	EFT	4/7/2015	\$4,146.06
AH BELO MANAGEMENT SERVICES	1200067098	EFT	5/19/2015	\$1,430.61
AH BELO MANAGEMENT SERVICES	1200067594	EFT	6/2/2015	\$1,384.17
AH BELO MANAGEMENT SERVICES	1200069528	EFT	7/28/2015	\$2,556.78
AH BELO MANAGEMENT SERVICES	1200069765	EFT	8/4/2015	\$2,644.50
AH BELO MANAGEMENT SERVICES	120634523	CHECK	11/4/2014	\$379.08
AH BELO MANAGEMENT SERVICES	120635070	CHECK	11/11/2014	\$8,985.40
AH BELO MANAGEMENT SERVICES	120635071	CHECK	11/11/2014	\$608.28
AH BELO MANAGEMENT SERVICES	120635578	CHECK	11/18/2014	\$389.09
AH BELO MANAGEMENT SERVICES	120636222	CHECK	11/25/2014	\$1,608.64
AH BELO MANAGEMENT SERVICES	120636689	CHECK	12/2/2014	\$2,565.81
AH BELO MANAGEMENT SERVICES	120637055	CHECK	12/9/2014	\$1,205.88
AH BELO MANAGEMENT SERVICES	120637056	CHECK	12/9/2014	\$3,952.56
AH BELO MANAGEMENT SERVICES	120637554	CHECK	12/16/2014	\$405.08
AH BELO MANAGEMENT SERVICES	120638278	CHECK	12/23/2014	\$179.00
AH BELO MANAGEMENT SERVICES	120639006	CHECK	1/6/2015	\$1,394.49

Vendor Name	Payment No	Method	Date	Amount
AH BELO MANAGEMENT SERVICES	120639465	CHECK	1/13/2015	\$2,546.46
AH BELO MANAGEMENT SERVICES	120641420	CHECK	2/9/2015	\$1,345.00
AH BELO MANAGEMENT SERVICES	120641421	CHECK	2/9/2015	\$85.24
AH BELO MANAGEMENT SERVICES	120641422	CHECK	2/9/2015	\$1,051.76
AH BELO MANAGEMENT SERVICES	120642930	CHECK	3/3/2015	\$2,077.50
AH BELO MANAGEMENT SERVICES	120645035	CHECK	4/7/2015	\$27,996.60
AH BELO MANAGEMENT SERVICES	120645036	CHECK	4/7/2015	\$179.00
AH BELO MANAGEMENT SERVICES	120645576	CHECK	4/14/2015	\$94.70
AH BELO MANAGEMENT SERVICES	120646085	CHECK	4/21/2015	\$1,379.01
AH BELO MANAGEMENT SERVICES	120648186	CHECK	5/19/2015	\$1,195.00
AH BELO MANAGEMENT SERVICES	120648745	CHECK	5/26/2015	\$4,273.77
AH BELO MANAGEMENT SERVICES	120649204	CHECK	6/2/2015	\$257.20
AH BELO MANAGEMENT SERVICES	120649673	CHECK	6/9/2015	\$459.05
AH BELO MANAGEMENT SERVICES	120649674	CHECK	6/9/2015	\$2,689.65
AH BELO MANAGEMENT SERVICES	120650068	CHECK	6/16/2015	\$5,706.80
AH BELO MANAGEMENT SERVICES	120650655	CHECK	6/23/2015	\$240.00
AH BELO MANAGEMENT SERVICES	120650656	CHECK	6/23/2015	\$1,437.50
AH BELO MANAGEMENT SERVICES	120651207	CHECK	6/30/2015	\$3,694.56
AH BELO MANAGEMENT SERVICES	120651208	CHECK	6/30/2015	\$14,157.00
AH BELO MANAGEMENT SERVICES	120653129	CHECK	7/28/2015	\$4,980.80
AH BELO MANAGEMENT SERVICES	120653645	CHECK	8/4/2015	\$215.00
AH BELO MANAGEMENT SERVICES	120653646	CHECK	8/4/2015	\$661.96
AH BELO MANAGEMENT SERVICES	120653647	CHECK	8/4/2015	\$88.00
AH BELO MANAGEMENT SERVICES	120654277	CHECK	8/11/2015	\$312.00
AH BELO MANAGEMENT SERVICES	120654278	CHECK	8/11/2015	\$3,979.00
AH BELO MANAGEMENT SERVICES	120655392	CHECK	8/25/2015	\$6,175.23
AH BELO MANAGEMENT SERVICES	120655393	CHECK	8/25/2015	\$12,227.50
AH BELO MANAGEMENT SERVICES	120655927	CHECK	9/1/2015	\$1,437.50
AH BELO MANAGEMENT SERVICES	120655928	CHECK	9/1/2015	\$823.20
AH BELO MANAGEMENT SERVICES	120656370	CHECK	9/8/2015	\$676.08
AH BELO MANAGEMENT SERVICES	120658170	CHECK	9/29/2015	\$1,990.50
AH BELO MANAGEMENT SERVICES	120658171	CHECK	9/29/2015	\$7,302.69
AH BELO MANAGEMENT SERVICES	120658172	CHECK	9/29/2015	\$1,750.50
AH BELO MANAGEMENT SERVICES	467202359	CHECK	5/12/2015	\$1,444.40
YTD Total For AH BELO MANAGEMENT SERVICES			Is \$167,522.19	
AHF-WATERCHASE LLC	4670017064	EFT	10/28/2014	\$3,725.00
AHF-WATERCHASE LLC	4670017451	EFT	11/25/2014	\$3,725.00
AHF-WATERCHASE LLC	4670017813	EFT	12/16/2014	\$3,725.00
AHF-WATERCHASE LLC	4670018218	EFT	1/27/2015	\$3,470.00
AHF-WATERCHASE LLC	4670018605	EFT	2/24/2015	\$3,500.00
AHF-WATERCHASE LLC	4670018996	EFT	3/24/2015	\$3,432.00
AHF-WATERCHASE LLC	4670019417	EFT	4/28/2015	\$3,381.00
AHF-WATERCHASE LLC	4670019797	EFT	5/26/2015	\$2,965.00
AHF-WATERCHASE LLC	4670020149	EFT	6/9/2015	\$840.00
AHF-WATERCHASE LLC	4670020168	EFT	6/23/2015	\$2,965.00
AHF-WATERCHASE LLC	4670020558	EFT	7/28/2015	\$3,188.00
AHF-WATERCHASE LLC	4670020937	EFT	8/25/2015	\$3,198.00
AHF-WATERCHASE LLC	4670021341	EFT	9/29/2015	\$3,198.00
YTD Total For AHF-WATERCHASE LLC			Is \$41,312.00	
AHMAD B AHMAD	467190821	CHECK	10/28/2014	\$606.00
AHMAD B AHMAD	467192464	CHECK	11/25/2014	\$606.00
AHMAD B AHMAD	467194036	CHECK	12/16/2014	\$606.00
AHMAD B AHMAD	467195719	CHECK	1/27/2015	\$609.00
AHMAD B AHMAD	467197332	CHECK	2/24/2015	\$609.00
AHMAD B AHMAD	467204135	CHECK	6/23/2015	\$3,240.00
AHMAD B AHMAD	467205852	CHECK	7/28/2015	\$810.00
AHMAD B AHMAD	467207556	CHECK	8/25/2015	\$810.00
AHMAD B AHMAD	467209287	CHECK	9/29/2015	\$810.00
YTD Total For AHMAD B AHMAD			Is \$8,706.00	

Vendor Name	Payment No	Method	Date	Amount
AHMED TAHA	467192465	CHECK	11/25/2014	\$3,750.00
AHMED TAHA	467194037	CHECK	12/16/2014	\$1,250.00
AHMED TAHA	467195720	CHECK	1/27/2015	\$1,250.00
AHMED TAHA	467197333	CHECK	2/24/2015	\$1,250.00
AHMED TAHA	467198988	CHECK	3/24/2015	\$1,250.00
AHMED TAHA	467200718	CHECK	4/28/2015	\$1,250.00
AHMED TAHA	467202449	CHECK	5/26/2015	\$1,250.00
AHMED TAHA	467204136	CHECK	6/23/2015	\$1,250.00
AHMED TAHA	467205853	CHECK	7/28/2015	\$1,250.00
AHMED TAHA	467207557	CHECK	8/25/2015	\$514.00
AHMED TAHA	467209288	CHECK	9/29/2015	\$893.00
YTD Total For AHMED TAHA			Is \$15,157.00	
AIDS ARMS INC	1200059730	EFT	10/14/2014	\$31,221.86
AIDS ARMS INC	1200060209	EFT	10/28/2014	\$334,652.91
AIDS ARMS INC	1200061181	EFT	11/25/2014	\$58,063.99
AIDS ARMS INC	1200061361	EFT	12/2/2014	\$277,208.73
AIDS ARMS INC	1200061791	EFT	12/16/2014	\$4,612.89
AIDS ARMS INC	1200062454	EFT	1/6/2015	\$327,973.22
AIDS ARMS INC	1200063865	EFT	2/17/2015	\$41,406.71
AIDS ARMS INC	1200064390	EFT	3/3/2015	\$310,638.14
AIDS ARMS INC	1200065080	EFT	3/24/2015	\$69,738.62
AIDS ARMS INC	1200065306	EFT	3/31/2015	\$296,148.35
AIDS ARMS INC	1200065523	EFT	4/7/2015	\$57,374.02
AIDS ARMS INC	1200066561	EFT	5/5/2015	\$283,118.97
AIDS ARMS INC	1200067355	EFT	5/26/2015	\$51,405.19
AIDS ARMS INC	1200067595	EFT	6/2/2015	\$42,450.69
AIDS ARMS INC	1200069327	EFT	7/21/2015	\$56,953.35
AIDS ARMS INC	1200069766	EFT	8/4/2015	\$251,910.84
AIDS ARMS INC	1200070077	EFT	8/11/2015	\$383,222.79
AIDS ARMS INC	1200070335	EFT	8/18/2015	\$76,704.32
AIDS ARMS INC	1200071122	EFT	9/8/2015	\$221,473.21
AIDS ARMS INC	1200071373	EFT	9/15/2015	\$107,416.04
AIDS ARMS INC	1200071910	EFT	9/29/2015	\$42,605.97
AIDS ARMS INC	120641423	CHECK	2/9/2015	\$383,801.00
YTD Total For AIDS ARMS INC			Is \$3,710,101.81	
AIDS INTERFAITH NETWORK INC	1200059731	EFT	10/14/2014	\$54,302.00
AIDS INTERFAITH NETWORK INC	1200059965	EFT	10/21/2014	\$25,181.24
AIDS INTERFAITH NETWORK INC	1200060210	EFT	10/28/2014	\$43,696.06
AIDS INTERFAITH NETWORK INC	1200061182	EFT	11/25/2014	\$69,374.07
AIDS INTERFAITH NETWORK INC	1200061792	EFT	12/16/2014	\$20,015.35
AIDS INTERFAITH NETWORK INC	1200062087	EFT	12/23/2014	\$58,612.42
AIDS INTERFAITH NETWORK INC	1200062455	EFT	1/6/2015	\$25,863.16
AIDS INTERFAITH NETWORK INC	1200063166	EFT	1/27/2015	\$7,065.94
AIDS INTERFAITH NETWORK INC	1200063382	EFT	2/3/2015	\$76,039.42
AIDS INTERFAITH NETWORK INC	1200064391	EFT	3/3/2015	\$21,386.85
AIDS INTERFAITH NETWORK INC	1200064786	EFT	3/17/2015	\$63,991.43
AIDS INTERFAITH NETWORK INC	1200065081	EFT	3/24/2015	\$9,170.17
AIDS INTERFAITH NETWORK INC	1200065307	EFT	3/31/2015	\$108,362.71
AIDS INTERFAITH NETWORK INC	1200066313	EFT	4/28/2015	\$75,832.60
AIDS INTERFAITH NETWORK INC	1200067356	EFT	5/26/2015	\$78,689.80
AIDS INTERFAITH NETWORK INC	1200068841	EFT	7/7/2015	\$13,393.83
AIDS INTERFAITH NETWORK INC	1200069767	EFT	8/4/2015	\$84,420.53
AIDS INTERFAITH NETWORK INC	1200070078	EFT	8/11/2015	\$48,643.93
AIDS INTERFAITH NETWORK INC	1200070336	EFT	8/18/2015	\$52,825.71
AIDS INTERFAITH NETWORK INC	1200070650	EFT	8/25/2015	\$84,074.30
AIDS INTERFAITH NETWORK INC	1200071911	EFT	9/29/2015	\$58,373.25
YTD Total For AIDS INTERFAITH NETWORK INC			Is \$1,079,314.77	
AIR PERFORMANCE SERVICE INC	120642471	CHECK	2/24/2015	\$2,592.00
AIR PERFORMANCE SERVICE INC	120642931	CHECK	3/3/2015	\$6,270.00

Vendor Name	Payment No	Method	Date	Amount
AIR PERFORMANCE SERVICE INC	120643662	CHECK	3/17/2015	\$1,783.58
AIR PERFORMANCE SERVICE INC	120644684	CHECK	3/31/2015	\$2,160.00
AIR PERFORMANCE SERVICE INC	120645577	CHECK	4/14/2015	\$3,420.00
AIR PERFORMANCE SERVICE INC	120651209	CHECK	6/30/2015	\$4,560.00
AIR PERFORMANCE SERVICE INC	120652153	CHECK	7/14/2015	\$8,800.00
AIR PERFORMANCE SERVICE INC	120653130	CHECK	7/28/2015	\$6,350.00
YTD Total For AIR PERFORMANCE SERVICE INC			Is \$35,935.58	
AIR PURIFIERS AMERICA	120649675	CHECK	6/9/2015	\$423.99
YTD Total For AIR PURIFIERS AMERICA			Is \$423.99	
AIR SCIENCE USA LLC	120656371	CHECK	9/8/2015	\$668.00
YTD Total For AIR SCIENCE USA LLC			Is \$668.00	
AIR SUPPLY OF NORTH TX CORP	1200066048	EFT	4/21/2015	\$53.13
AIR SUPPLY OF NORTH TX CORP	1200066562	EFT	5/5/2015	\$71.40
YTD Total For AIR SUPPLY OF NORTH TX CORP			Is \$124.53	
AIRE DESIGN SYSTEM INC	120632633	CHECK	10/7/2014	\$792.00
AIRE DESIGN SYSTEM INC	120635579	CHECK	11/18/2014	\$105.00
AIRE DESIGN SYSTEM INC	120645578	CHECK	4/14/2015	\$39,325.00
AIRE DESIGN SYSTEM INC	120655394	CHECK	8/25/2015	\$39,325.00
AIRE DESIGN SYSTEM INC	120655929	CHECK	9/1/2015	\$400.00
YTD Total For AIRE DESIGN SYSTEM INC			Is \$79,947.00	
AIRGAS SOUTHWEST	120634524	CHECK	11/4/2014	\$154.50
AIRGAS SOUTHWEST	120635580	CHECK	11/18/2014	\$18.04
AIRGAS SOUTHWEST	120644685	CHECK	3/31/2015	\$155.35
AIRGAS SOUTHWEST	120650657	CHECK	6/23/2015	\$94.86
AIRGAS SOUTHWEST	120653648	CHECK	8/4/2015	\$1,163.00
AIRGAS SOUTHWEST	120657429	CHECK	9/22/2015	\$1,616.79
YTD Total For AIRGAS SOUTHWEST			Is \$3,202.54	
AIRPRO MOBILE AIR LLC	120634099	CHECK	10/28/2014	\$309.95
YTD Total For AIRPRO MOBILE AIR LLC			Is \$309.95	
AIRSCAN TECHNOLOGIES	1200071123	EFT	9/8/2015	\$100.00
AIRSCAN TECHNOLOGIES	120635581	CHECK	11/18/2014	\$810.00
AIRSCAN TECHNOLOGIES	120647150	CHECK	5/5/2015	\$810.00
YTD Total For AIRSCAN TECHNOLOGIES			Is \$1,720.00	
AISHA SPARKS	467202450	CHECK	5/26/2015	\$69.30
AISHA SPARKS	467204137	CHECK	6/23/2015	\$33.00
AISHA SPARKS	467205854	CHECK	7/28/2015	\$33.00
AISHA SPARKS	467207558	CHECK	8/25/2015	\$33.00
AISHA SPARKS	467209289	CHECK	9/29/2015	\$33.00
YTD Total For AISHA SPARKS			Is \$201.30	
AJOY THOMAS	467190822	CHECK	10/28/2014	\$1,019.00
AJOY THOMAS	467192466	CHECK	11/25/2014	\$1,019.00
AJOY THOMAS	467194038	CHECK	12/16/2014	\$1,019.00
AJOY THOMAS	467195721	CHECK	1/27/2015	\$1,019.00
AJOY THOMAS	467197334	CHECK	2/24/2015	\$1,019.00
AJOY THOMAS	467198989	CHECK	3/24/2015	\$1,019.00
AJOY THOMAS	467200719	CHECK	4/28/2015	\$1,019.00
AJOY THOMAS	467202451	CHECK	5/26/2015	\$1,019.00
AJOY THOMAS	467204138	CHECK	6/23/2015	\$1,019.00
AJOY THOMAS	467205855	CHECK	7/28/2015	\$1,019.00
YTD Total For AJOY THOMAS			Is \$10,190.00	
AKARD WALK RESIDENTIAL LLC	120633500	CHECK	10/21/2014	\$1,142.89
AKARD WALK RESIDENTIAL LLC	120635582	CHECK	11/18/2014	\$1,195.88
AKARD WALK RESIDENTIAL LLC	120637555	CHECK	12/16/2014	\$1,195.88
AKARD WALK RESIDENTIAL LLC	120639938	CHECK	1/20/2015	\$1,195.88
AKARD WALK RESIDENTIAL LLC	120641934	CHECK	2/17/2015	\$1,195.88
AKARD WALK RESIDENTIAL LLC	120643663	CHECK	3/17/2015	\$1,195.88
AKARD WALK RESIDENTIAL LLC	120645579	CHECK	4/14/2015	\$1,195.88
AKARD WALK RESIDENTIAL LLC	120647687	CHECK	5/12/2015	\$1,195.88
AKARD WALK RESIDENTIAL LLC	120650069	CHECK	6/16/2015	\$1,195.88

Vendor Name	Payment No	Method	Date	Amount
AKARD WALK RESIDENTIAL LLC	120652154	CHECK	7/14/2015	\$1,195.88
AKARD WALK RESIDENTIAL LLC	120654787	CHECK	8/18/2015	\$1,195.88
AKARD WALK RESIDENTIAL LLC	120656901	CHECK	9/15/2015	\$1,195.88
AKARD WALK RESIDENTIAL LLC	467190823	CHECK	10/28/2014	\$1,175.00
AKARD WALK RESIDENTIAL LLC	467192467	CHECK	11/25/2014	\$449.00
AKARD WALK RESIDENTIAL LLC	467194039	CHECK	12/16/2014	\$449.00
AKARD WALK RESIDENTIAL LLC	467195604	CHECK	1/6/2015	\$332.00
AKARD WALK RESIDENTIAL LLC	467195722	CHECK	1/27/2015	\$1,163.00
AKARD WALK RESIDENTIAL LLC	467197335	CHECK	2/24/2015	\$1,163.00
AKARD WALK RESIDENTIAL LLC	467198990	CHECK	3/24/2015	\$424.00
AKARD WALK RESIDENTIAL LLC	467200720	CHECK	4/28/2015	\$424.00
AKARD WALK RESIDENTIAL LLC	467204139	CHECK	6/23/2015	\$109.00
YTD Total For AKARD WALK RESIDENTIAL LLC			Is \$19,985.57	
AKESHIA TAYLOR	467197336	CHECK	2/24/2015	\$49.00
AKESHIA TAYLOR	467198991	CHECK	3/24/2015	\$7.00
AKESHIA TAYLOR	467200721	CHECK	4/28/2015	\$7.00
AKESHIA TAYLOR	467202452	CHECK	5/26/2015	\$7.00
AKESHIA TAYLOR	467204140	CHECK	6/23/2015	\$7.00
AKESHIA TAYLOR	467205856	CHECK	7/28/2015	\$7.00
AKESHIA TAYLOR	467207559	CHECK	8/25/2015	\$7.00
AKESHIA TAYLOR	467209290	CHECK	9/29/2015	\$49.00
YTD Total For AKESHIA TAYLOR			Is \$140.00	
AL MERCHANT LMSWACP	1280002492	EFT	10/21/2014	\$150.00
AL MERCHANT LMSWACP	1280002512	EFT	11/18/2014	\$240.00
AL MERCHANT LMSWACP	1280002531	EFT	12/16/2014	\$90.00
AL MERCHANT LMSWACP	1280002550	EFT	1/20/2015	\$90.00
AL MERCHANT LMSWACP	1280002572	EFT	2/17/2015	\$320.00
AL MERCHANT LMSWACP	1280002593	EFT	3/17/2015	\$410.00
AL MERCHANT LMSWACP	1280002627	EFT	4/21/2015	\$410.00
AL MERCHANT LMSWACP	1280002657	EFT	5/19/2015	\$360.00
AL MERCHANT LMSWACP	1280002688	EFT	6/16/2015	\$620.00
AL MERCHANT LMSWACP	1280002726	EFT	7/21/2015	\$1,080.00
AL MERCHANT LMSWACP	1280002765	EFT	8/18/2015	\$730.00
AL MERCHANT LMSWACP	1280002813	EFT	9/22/2015	\$650.00
YTD Total For AL MERCHANT LMSWACP			Is \$5,150.00	
ALABAMA CHILD SUPPORT PAYMENT CENTER	120632914	CHECK	10/10/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120634012	CHECK	10/24/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120634978	CHECK	11/7/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120636132	CHECK	11/21/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120636964	CHECK	12/5/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120638191	CHECK	12/19/2014	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120638917	CHECK	1/2/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120639846	CHECK	1/16/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120640863	CHECK	1/30/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120641849	CHECK	2/13/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120642852	CHECK	2/27/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120643572	CHECK	3/13/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120644600	CHECK	3/27/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120645484	CHECK	4/10/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120646587	CHECK	4/24/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120647593	CHECK	5/8/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120648650	CHECK	5/22/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120649586	CHECK	6/5/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120650569	CHECK	6/19/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120651651	CHECK	7/2/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120652636	CHECK	7/17/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120653554	CHECK	7/31/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120654700	CHECK	8/14/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120655836	CHECK	8/28/2015	\$342.46

Vendor Name	Payment No	Method	Date	Amount
ALABAMA CHILD SUPPORT PAYMENT CENTER	120656804	CHECK	9/11/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120657997	CHECK	9/25/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120658077	CHECK	9/25/2015	\$342.46
YTD Total For ALABAMA CHILD SUPPORT PAYMENT CENTER			Is \$9,246.42	
ALAMO TITLE CO	120646683	CHECK	4/28/2015	\$7,500.00
YTD Total For ALAMO TITLE CO			Is \$7,500.00	
ALAN C KAZDOY	120638279	CHECK	12/23/2014	\$350.00
ALAN C KAZDOY	120643238	CHECK	3/10/2015	\$150.00
ALAN C KAZDOY	120645037	CHECK	4/7/2015	\$400.00
ALAN C KAZDOY	120645580	CHECK	4/14/2015	\$150.00
ALAN C KAZDOY	120647151	CHECK	5/5/2015	\$425.00
ALAN C KAZDOY	120650070	CHECK	6/16/2015	\$275.00
ALAN C KAZDOY	120651736	CHECK	7/7/2015	\$150.00
ALAN C KAZDOY	120653131	CHECK	7/28/2015	\$300.00
ALAN C KAZDOY	120654279	CHECK	8/11/2015	\$150.00
ALAN C KAZDOY	120656372	CHECK	9/8/2015	\$425.00
ALAN C KAZDOY	120656902	CHECK	9/15/2015	\$300.00
YTD Total For ALAN C KAZDOY			Is \$3,075.00	
ALAN J HOSTETTER	120653132	CHECK	7/28/2015	\$400.00
YTD Total For ALAN J HOSTETTER			Is \$400.00	
ALANIZ COMPLETE SERVICE LLC	1200059581	EFT	10/7/2014	\$79,418.36
ALANIZ COMPLETE SERVICE LLC	1200059732	EFT	10/14/2014	\$91,847.26
ALANIZ COMPLETE SERVICE LLC	1200059966	EFT	10/21/2014	\$90,288.34
ALANIZ COMPLETE SERVICE LLC	1200060431	EFT	11/4/2014	\$9,300.00
ALANIZ COMPLETE SERVICE LLC	1200060664	EFT	11/11/2014	\$293,802.72
ALANIZ COMPLETE SERVICE LLC	1200060895	EFT	11/18/2014	\$41,151.81
ALANIZ COMPLETE SERVICE LLC	1200061183	EFT	11/25/2014	\$5,291.19
ALANIZ COMPLETE SERVICE LLC	1200061362	EFT	12/2/2014	\$35,259.62
ALANIZ COMPLETE SERVICE LLC	1200061793	EFT	12/16/2014	\$6,547.58
ALANIZ COMPLETE SERVICE LLC	1200062088	EFT	12/23/2014	\$57,000.00
ALANIZ COMPLETE SERVICE LLC	1200062706	EFT	1/13/2015	\$24,429.73
ALANIZ COMPLETE SERVICE LLC	1200062934	EFT	1/20/2015	\$102,561.43
ALANIZ COMPLETE SERVICE LLC	1200063383	EFT	2/3/2015	\$100,854.48
ALANIZ COMPLETE SERVICE LLC	1200063622	EFT	2/10/2015	\$142,846.52
ALANIZ COMPLETE SERVICE LLC	1200064578	EFT	3/10/2015	\$45,436.95
ALANIZ COMPLETE SERVICE LLC	1200064787	EFT	3/17/2015	\$101,840.04
ALANIZ COMPLETE SERVICE LLC	1200065082	EFT	3/24/2015	\$11,615.75
ALANIZ COMPLETE SERVICE LLC	1200065308	EFT	3/31/2015	\$15,544.30
ALANIZ COMPLETE SERVICE LLC	1200065524	EFT	4/7/2015	\$44,729.70
ALANIZ COMPLETE SERVICE LLC	1200065795	EFT	4/14/2015	\$30,216.16
ALANIZ COMPLETE SERVICE LLC	1200066049	EFT	4/21/2015	\$36,088.10
ALANIZ COMPLETE SERVICE LLC	1200066314	EFT	4/28/2015	\$111,131.93
ALANIZ COMPLETE SERVICE LLC	1200066563	EFT	5/5/2015	\$15,501.32
ALANIZ COMPLETE SERVICE LLC	1200067099	EFT	5/19/2015	\$104,949.78
ALANIZ COMPLETE SERVICE LLC	1200067357	EFT	5/26/2015	\$129,612.14
ALANIZ COMPLETE SERVICE LLC	1200067596	EFT	6/2/2015	\$19,100.06
ALANIZ COMPLETE SERVICE LLC	1200067811	EFT	6/9/2015	\$258,461.75
ALANIZ COMPLETE SERVICE LLC	1200068035	EFT	6/16/2015	\$55,701.52
ALANIZ COMPLETE SERVICE LLC	1200068320	EFT	6/23/2015	\$208,799.34
ALANIZ COMPLETE SERVICE LLC	1200068585	EFT	6/30/2015	\$54,709.03
ALANIZ COMPLETE SERVICE LLC	1200068842	EFT	7/7/2015	\$231,536.23
ALANIZ COMPLETE SERVICE LLC	1200069328	EFT	7/21/2015	\$9,483.83
ALANIZ COMPLETE SERVICE LLC	1200069529	EFT	7/28/2015	\$17,678.15
ALANIZ COMPLETE SERVICE LLC	1200069768	EFT	8/4/2015	\$10,730.09
ALANIZ COMPLETE SERVICE LLC	1200070079	EFT	8/11/2015	\$28,216.57
ALANIZ COMPLETE SERVICE LLC	1200070880	EFT	9/1/2015	\$49,037.47
ALANIZ COMPLETE SERVICE LLC	1200071124	EFT	9/8/2015	\$70,557.64
ALANIZ COMPLETE SERVICE LLC	1200071374	EFT	9/15/2015	\$64,828.32
ALANIZ COMPLETE SERVICE LLC	1200071626	EFT	9/22/2015	\$59,211.33

Vendor Name	Payment No	Method	Date	Amount
ALANIZ COMPLETE SERVICE LLC	1200071913	EFT	9/29/2015	\$9,891.00
ALANIZ COMPLETE SERVICE LLC	5710000017	EFT	6/30/2015	\$62,100.00
ALANIZ COMPLETE SERVICE LLC	5710000018	EFT	8/4/2015	\$6,900.00
YTD Total For ALANIZ COMPLETE SERVICE LLC			Is \$2,944,207.54	
ALARM EXPRESS INC	120642472	CHECK	2/24/2015	\$55.68
YTD Total For ALARM EXPRESS INC			Is \$55.68	
ALBARO MUNOZ	120639939	CHECK	1/20/2015	\$1,500.00
YTD Total For ALBARO MUNOZ			Is \$1,500.00	
ALBERT BLUE	120657430	CHECK	9/22/2015	\$600.00
YTD Total For ALBERT BLUE			Is \$600.00	
ALBERTA DEAN	120635072	CHECK	11/11/2014	\$900.00
ALBERTA DEAN	120642473	CHECK	2/24/2015	\$1,800.00
YTD Total For ALBERTA DEAN			Is \$2,700.00	
ALBERTA LINETT FRANKLIN	120646086	CHECK	4/21/2015	\$84.91
YTD Total For ALBERTA LINETT FRANKLIN			Is \$84.91	
ALBERTO RINCONES JR	1200059582	EFT	10/7/2014	\$100.00
ALBERTO RINCONES JR	1200059968	EFT	10/21/2014	\$100.00
ALBERTO RINCONES JR	1200060211	EFT	10/28/2014	\$500.00
ALBERTO RINCONES JR	1200060665	EFT	11/11/2014	\$100.00
ALBERTO RINCONES JR	1200060896	EFT	11/18/2014	\$100.00
ALBERTO RINCONES JR	1200061184	EFT	11/25/2014	\$250.00
ALBERTO RINCONES JR	1200063167	EFT	1/27/2015	\$130.00
ALBERTO RINCONES JR	1200063866	EFT	2/17/2015	\$175.00
ALBERTO RINCONES JR	1200064136	EFT	2/24/2015	\$100.00
ALBERTO RINCONES JR	1200064579	EFT	3/10/2015	\$295.00
ALBERTO RINCONES JR	1200064788	EFT	3/17/2015	\$100.00
ALBERTO RINCONES JR	1200066315	EFT	4/28/2015	\$100.00
ALBERTO RINCONES JR	1200066820	EFT	5/12/2015	\$200.00
ALBERTO RINCONES JR	1200067812	EFT	6/9/2015	\$100.00
ALBERTO RINCONES JR	1200068036	EFT	6/16/2015	\$100.00
ALBERTO RINCONES JR	1200068321	EFT	6/23/2015	\$150.00
ALBERTO RINCONES JR	1200068843	EFT	7/7/2015	\$100.00
ALBERTO RINCONES JR	1200069329	EFT	7/21/2015	\$100.00
ALBERTO RINCONES JR	1200070080	EFT	8/11/2015	\$100.00
ALBERTO RINCONES JR	1200070337	EFT	8/18/2015	\$100.00
ALBERTO RINCONES JR	1200070651	EFT	8/25/2015	\$115.00
ALBERTO RINCONES JR	1200071376	EFT	9/15/2015	\$225.00
ALBERTO RINCONES JR	1200071627	EFT	9/22/2015	\$200.00
ALBERTO RINCONES JR	120656373	CHECK	9/8/2015	\$1,500.00
YTD Total For ALBERTO RINCONES JR			Is \$5,040.00	
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200071915	EFT	9/29/2015	\$109.26
YTD Total For ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO			Is \$109.26	
ALCOHOL TESTING ALLIANCE	120653133	CHECK	7/28/2015	\$370.00
YTD Total For ALCOHOL TESTING ALLIANCE			Is \$370.00	
ALDEN AMESBURY ENTERPRISE LLC	467190824	CHECK	10/28/2014	\$675.00
ALDEN AMESBURY ENTERPRISE LLC	467192468	CHECK	11/25/2014	\$675.00
ALDEN AMESBURY ENTERPRISE LLC	467194040	CHECK	12/16/2014	\$675.00
ALDEN AMESBURY ENTERPRISE LLC	467195723	CHECK	1/27/2015	\$675.00
YTD Total For ALDEN AMESBURY ENTERPRISE LLC			Is \$2,700.00	
ALDEN MONTIERRA ENTERPRISE LLC	120633501	CHECK	10/21/2014	\$546.00
ALDEN MONTIERRA ENTERPRISE LLC	120635073	CHECK	11/11/2014	\$957.05
ALDEN MONTIERRA ENTERPRISE LLC	120635583	CHECK	11/18/2014	\$546.00
ALDEN MONTIERRA ENTERPRISE LLC	120636223	CHECK	11/25/2014	\$357.50
ALDEN MONTIERRA ENTERPRISE LLC	120637556	CHECK	12/16/2014	\$921.90
ALDEN MONTIERRA ENTERPRISE LLC	467190825	CHECK	10/28/2014	\$4,282.00
ALDEN MONTIERRA ENTERPRISE LLC	467192469	CHECK	11/25/2014	\$4,279.00
ALDEN MONTIERRA ENTERPRISE LLC	467194041	CHECK	12/16/2014	\$6,628.00
YTD Total For ALDEN MONTIERRA ENTERPRISE LLC			Is \$18,517.45	
ALDEN OAK MEADOW ENTERPRISE LLC	120634100	CHECK	10/28/2014	\$1,090.00

Vendor Name	Payment No	Method	Date	Amount
ALDEN OAK MEADOW ENTERPRISE LLC	120635584	CHECK	11/18/2014	\$545.00
ALDEN OAK MEADOW ENTERPRISE LLC	120637557	CHECK	12/16/2014	\$545.00
ALDEN OAK MEADOW ENTERPRISE LLC	120638280	CHECK	12/23/2014	\$296.20
ALDEN OAK MEADOW ENTERPRISE LLC	120639940	CHECK	1/20/2015	\$545.00
ALDEN OAK MEADOW ENTERPRISE LLC	120641935	CHECK	2/17/2015	\$545.00
ALDEN OAK MEADOW ENTERPRISE LLC	120643664	CHECK	3/17/2015	\$545.00
ALDEN OAK MEADOW ENTERPRISE LLC	120644175	CHECK	3/24/2015	\$118.48
ALDEN OAK MEADOW ENTERPRISE LLC	120646087	CHECK	4/21/2015	\$604.24
ALDEN OAK MEADOW ENTERPRISE LLC	120648187	CHECK	5/19/2015	\$604.24
ALDEN OAK MEADOW ENTERPRISE LLC	120650071	CHECK	6/16/2015	\$604.24
YTD Total For ALDEN OAK MEADOW ENTERPRISE LLC			Is \$6,042.40	
ALDEN SHORT INC	120633502	CHECK	10/21/2014	\$675.00
ALDEN SHORT INC	120635585	CHECK	11/18/2014	\$675.00
ALDEN SHORT INC	120637558	CHECK	12/16/2014	\$675.00
ALDEN SHORT INC	120639941	CHECK	1/20/2015	\$675.00
ALDEN SHORT INC	120641936	CHECK	2/17/2015	\$675.00
ALDEN SHORT INC	120643665	CHECK	3/17/2015	\$675.00
ALDEN SHORT INC	120646088	CHECK	4/21/2015	\$725.00
ALDEN SHORT INC	120648188	CHECK	5/19/2015	\$725.00
ALDEN SHORT INC	120650072	CHECK	6/16/2015	\$725.00
ALDEN SHORT INC	120653134	CHECK	7/28/2015	\$675.00
ALDEN SHORT INC	120654788	CHECK	8/18/2015	\$725.00
ALDEN SHORT INC	467190826	CHECK	10/28/2014	\$836.00
ALDEN SHORT INC	467192470	CHECK	11/25/2014	\$836.00
ALDEN SHORT INC	467198992	CHECK	3/24/2015	\$962.00
YTD Total For ALDEN SHORT INC			Is \$10,259.00	
ALDINGER CO INC	1200060897	EFT	11/18/2014	\$12,345.00
ALDINGER CO INC	1200064392	EFT	3/3/2015	\$542.36
ALDINGER CO INC	1200064580	EFT	3/10/2015	\$150.00
ALDINGER CO INC	1200064789	EFT	3/17/2015	\$284.00
ALDINGER CO INC	1200067597	EFT	6/2/2015	\$90.00
ALDINGER CO INC	1200067813	EFT	6/9/2015	\$2,040.00
ALDINGER CO INC	1200068844	EFT	7/7/2015	\$216.00
ALDINGER CO INC	1200069769	EFT	8/4/2015	\$783.00
ALDINGER CO INC	1200070881	EFT	9/1/2015	\$970.00
ALDINGER CO INC	1200071628	EFT	9/22/2015	\$10,198.00
ALDINGER CO INC	1200071916	EFT	9/29/2015	\$328.00
YTD Total For ALDINGER CO INC			Is \$27,946.36	
ALEKSANDR KARGANOV	467190827	CHECK	10/28/2014	\$62.00
ALEKSANDR KARGANOV	467192471	CHECK	11/25/2014	\$62.00
ALEKSANDR KARGANOV	467194042	CHECK	12/16/2014	\$62.00
ALEKSANDR KARGANOV	467195724	CHECK	1/27/2015	\$62.00
ALEKSANDR KARGANOV	467197337	CHECK	2/24/2015	\$62.00
ALEKSANDR KARGANOV	467198993	CHECK	3/24/2015	\$62.00
ALEKSANDR KARGANOV	467200722	CHECK	4/28/2015	\$62.00
ALEKSANDR KARGANOV	467202453	CHECK	5/26/2015	\$62.00
ALEKSANDR KARGANOV	467204141	CHECK	6/23/2015	\$62.00
ALEKSANDR KARGANOV	467205857	CHECK	7/28/2015	\$62.00
ALEKSANDR KARGANOV	467207560	CHECK	8/25/2015	\$62.00
ALEKSANDR KARGANOV	467209291	CHECK	9/29/2015	\$62.00
YTD Total For ALEKSANDR KARGANOV			Is \$744.00	
ALEMAYEHU F ZERU	467190828	CHECK	10/28/2014	\$1,150.00
YTD Total For ALEMAYEHU F ZERU			Is \$1,150.00	
ALERE NORTH AMERICA INC	120634101	CHECK	10/28/2014	\$4,800.00
YTD Total For ALERE NORTH AMERICA INC			Is \$4,800.00	
ALERN WANG	467195643	CHECK	1/13/2015	\$1,433.72
ALERN WANG	467195725	CHECK	1/27/2015	\$5,079.00
ALERN WANG	467197338	CHECK	2/24/2015	\$3,699.00
ALERN WANG	467198994	CHECK	3/24/2015	\$3,699.00

Vendor Name	Payment No	Method	Date	Amount
ALERN WANG	467200723	CHECK	4/28/2015	\$3,699.00
ALERN WANG	467202454	CHECK	5/26/2015	\$3,699.00
ALERN WANG	467204142	CHECK	6/23/2015	\$5,342.25
ALERN WANG	467205730	CHECK	7/7/2015	\$1,856.00
ALERN WANG	467205858	CHECK	7/28/2015	\$9,034.82
ALERN WANG	467207561	CHECK	8/25/2015	\$6,375.00
ALERN WANG	467209292	CHECK	9/29/2015	\$6,203.00
YTD Total For ALERN WANG			Is \$50,119.79	
ALETTER INC	1200059583	EFT	10/7/2014	\$180.00
ALETTER INC	1200059733	EFT	10/14/2014	\$495.00
ALETTER INC	1200062089	EFT	12/23/2014	\$450.00
ALETTER INC	1200064137	EFT	2/24/2015	\$270.00
ALETTER INC	1200068037	EFT	6/16/2015	\$180.00
ALETTER INC	1200070338	EFT	8/18/2015	\$180.00
ALETTER INC	1200070652	EFT	8/25/2015	\$360.00
YTD Total For ALETTER INC			Is \$2,115.00	
ALEX ALCALA	120656903	CHECK	9/15/2015	\$720.00
YTD Total For ALEX ALCALA			Is \$720.00	
ALEXANDER GOMEZ	467190829	CHECK	10/28/2014	\$1,698.00
ALEXANDER GOMEZ	467192472	CHECK	11/25/2014	\$849.00
ALEXANDER GOMEZ	467194043	CHECK	12/16/2014	\$849.00
ALEXANDER GOMEZ	467195726	CHECK	1/27/2015	\$849.00
ALEXANDER GOMEZ	467197339	CHECK	2/24/2015	\$849.00
ALEXANDER GOMEZ	467198995	CHECK	3/24/2015	\$849.00
ALEXANDER GOMEZ	467200724	CHECK	4/28/2015	\$849.00
ALEXANDER GOMEZ	467202360	CHECK	5/12/2015	\$276.00
ALEXANDER GOMEZ	467202455	CHECK	5/26/2015	\$1,125.00
ALEXANDER GOMEZ	467204143	CHECK	6/23/2015	\$1,125.00
ALEXANDER GOMEZ	467205859	CHECK	7/28/2015	\$1,125.00
ALEXANDER GOMEZ	467207562	CHECK	8/25/2015	\$1,125.00
ALEXANDER GOMEZ	467209293	CHECK	9/29/2015	\$1,125.00
YTD Total For ALEXANDER GOMEZ			Is \$12,693.00	
ALEXANDER MIMS ASSOCIATES LLC	467190830	CHECK	10/28/2014	\$358.00
ALEXANDER MIMS ASSOCIATES LLC	467192473	CHECK	11/25/2014	\$358.00
ALEXANDER MIMS ASSOCIATES LLC	467194044	CHECK	12/16/2014	\$358.00
ALEXANDER MIMS ASSOCIATES LLC	467195727	CHECK	1/27/2015	\$358.00
ALEXANDER MIMS ASSOCIATES LLC	467197340	CHECK	2/24/2015	\$358.00
ALEXANDER MIMS ASSOCIATES LLC	467198996	CHECK	3/24/2015	\$358.00
ALEXANDER MIMS ASSOCIATES LLC	467200725	CHECK	4/28/2015	\$358.00
ALEXANDER MIMS ASSOCIATES LLC	467202456	CHECK	5/26/2015	\$358.00
ALEXANDER MIMS ASSOCIATES LLC	467204144	CHECK	6/23/2015	\$358.00
ALEXANDER MIMS ASSOCIATES LLC	467205860	CHECK	7/28/2015	\$358.00
ALEXANDER MIMS ASSOCIATES LLC	467207563	CHECK	8/25/2015	\$358.00
ALEXANDER MIMS ASSOCIATES LLC	467209294	CHECK	9/29/2015	\$358.00
YTD Total For ALEXANDER MIMS ASSOCIATES LLC			Is \$4,296.00	
ALEXANDER R TAN	467190831	CHECK	10/28/2014	\$600.00
ALEXANDER R TAN	467192474	CHECK	11/25/2014	\$695.00
ALEXANDER R TAN	467194045	CHECK	12/16/2014	\$695.00
ALEXANDER R TAN	467195728	CHECK	1/27/2015	\$695.00
ALEXANDER R TAN	467197341	CHECK	2/24/2015	\$715.00
ALEXANDER R TAN	467198997	CHECK	3/24/2015	\$265.00
ALEXANDER R TAN	467200726	CHECK	4/28/2015	\$158.00
YTD Total For ALEXANDER R TAN			Is \$3,823.00	
ALEXANDER RIVERA	120634102	CHECK	10/28/2014	\$1,155.00
ALEXANDER RIVERA	120635074	CHECK	11/11/2014	\$1,100.00
ALEXANDER RIVERA	120636224	CHECK	11/25/2014	\$715.00
ALEXANDER RIVERA	120637057	CHECK	12/9/2014	\$1,485.00
ALEXANDER RIVERA	120637559	CHECK	12/16/2014	\$55.00
ALEXANDER RIVERA	120638281	CHECK	12/23/2014	\$935.00

Vendor Name	Payment No	Method	Date	Amount
ALEXANDER RIVERA	120639466	CHECK	1/13/2015	\$1,485.00
ALEXANDER RIVERA	120639942	CHECK	1/20/2015	\$660.00
ALEXANDER RIVERA	120640952	CHECK	2/3/2015	\$1,210.00
ALEXANDER RIVERA	120641937	CHECK	2/17/2015	\$1,100.00
ALEXANDER RIVERA	120642932	CHECK	3/3/2015	\$1,265.00
ALEXANDER RIVERA	120643666	CHECK	3/17/2015	\$687.50
ALEXANDER RIVERA	120644686	CHECK	3/31/2015	\$880.00
ALEXANDER RIVERA	120645581	CHECK	4/14/2015	\$1,155.00
ALEXANDER RIVERA	120646089	CHECK	4/21/2015	\$220.00
ALEXANDER RIVERA	120647152	CHECK	5/5/2015	\$1,650.00
ALEXANDER RIVERA	120648746	CHECK	5/26/2015	\$1,100.00
ALEXANDER RIVERA	120649205	CHECK	6/2/2015	\$660.00
ALEXANDER RIVERA	120649676	CHECK	6/9/2015	\$1,155.00
ALEXANDER RIVERA	120650658	CHECK	6/23/2015	\$1,320.00
ALEXANDER RIVERA	120651210	CHECK	6/30/2015	\$880.00
ALEXANDER RIVERA	120651737	CHECK	7/7/2015	\$165.00
ALEXANDER RIVERA	120652723	CHECK	7/21/2015	\$1,182.50
ALEXANDER RIVERA	120653649	CHECK	8/4/2015	\$1,155.00
ALEXANDER RIVERA	120654280	CHECK	8/11/2015	\$440.00
ALEXANDER RIVERA	120654789	CHECK	8/18/2015	\$192.50
ALEXANDER RIVERA	120655930	CHECK	9/1/2015	\$1,320.00
ALEXANDER RIVERA	120656904	CHECK	9/15/2015	\$1,155.00
ALEXANDER RIVERA	120658173	CHECK	9/29/2015	\$1,430.00
YTD Total For ALEXANDER RIVERA			Is \$27,912.50	
ALEXANDER RIVKIN	120646684	CHECK	4/28/2015	\$470.00
ALEXANDER RIVKIN	120649677	CHECK	6/9/2015	\$702.00
ALEXANDER RIVKIN	120651738	CHECK	7/7/2015	\$702.00
ALEXANDER RIVKIN	120653650	CHECK	8/4/2015	\$702.00
ALEXANDER RIVKIN	120656374	CHECK	9/8/2015	\$624.00
YTD Total For ALEXANDER RIVKIN			Is \$3,200.00	
ALEXANDER TENT RENTAL INC	120637058	CHECK	12/9/2014	\$232.00
YTD Total For ALEXANDER TENT RENTAL INC			Is \$232.00	
ALFONSE MENDEZ	120632634	CHECK	10/7/2014	\$2,200.00
ALFONSE MENDEZ	120633015	CHECK	10/14/2014	\$500.00
ALFONSE MENDEZ	120633503	CHECK	10/21/2014	\$4,000.00
ALFONSE MENDEZ	120634103	CHECK	10/28/2014	\$300.00
ALFONSE MENDEZ	120634525	CHECK	11/4/2014	\$1,600.00
ALFONSE MENDEZ	120635075	CHECK	11/11/2014	\$1,650.00
ALFONSE MENDEZ	120635586	CHECK	11/18/2014	\$1,700.00
ALFONSE MENDEZ	120636225	CHECK	11/25/2014	\$1,700.00
ALFONSE MENDEZ	120636563	CHECK	12/2/2014	\$400.00
ALFONSE MENDEZ	120636690	CHECK	12/2/2014	\$200.00
ALFONSE MENDEZ	120637059	CHECK	12/9/2014	\$300.00
ALFONSE MENDEZ	120637560	CHECK	12/16/2014	\$600.00
ALFONSE MENDEZ	120638282	CHECK	12/23/2014	\$2,150.00
ALFONSE MENDEZ	120638723	CHECK	12/30/2014	\$700.00
ALFONSE MENDEZ	120639007	CHECK	1/6/2015	\$550.00
ALFONSE MENDEZ	120639467	CHECK	1/13/2015	\$2,000.00
ALFONSE MENDEZ	120639943	CHECK	1/20/2015	\$850.00
ALFONSE MENDEZ	120640481	CHECK	1/27/2015	\$400.00
ALFONSE MENDEZ	120640953	CHECK	2/3/2015	\$2,800.00
ALFONSE MENDEZ	120641424	CHECK	2/9/2015	\$1,700.00
ALFONSE MENDEZ	120641938	CHECK	2/17/2015	\$3,300.00
ALFONSE MENDEZ	120642474	CHECK	2/24/2015	\$1,500.00
ALFONSE MENDEZ	120642933	CHECK	3/3/2015	\$1,850.00
ALFONSE MENDEZ	120643239	CHECK	3/10/2015	\$1,875.00
ALFONSE MENDEZ	120643667	CHECK	3/17/2015	\$3,800.00
ALFONSE MENDEZ	120644176	CHECK	3/24/2015	\$2,100.00
ALFONSE MENDEZ	120644687	CHECK	3/31/2015	\$400.00

Vendor Name	Payment No	Method	Date	Amount
ALFONSE MENDEZ	120645038	CHECK	4/7/2015	\$2,500.00
ALFONSE MENDEZ	120645582	CHECK	4/14/2015	\$3,000.00
ALFONSE MENDEZ	120646090	CHECK	4/21/2015	\$2,100.00
ALFONSE MENDEZ	120646685	CHECK	4/28/2015	\$450.00
ALFONSE MENDEZ	120647153	CHECK	5/5/2015	\$2,600.00
ALFONSE MENDEZ	120647688	CHECK	5/12/2015	\$5,500.00
ALFONSE MENDEZ	120648189	CHECK	5/19/2015	\$1,600.00
ALFONSE MENDEZ	120648747	CHECK	5/26/2015	\$950.00
ALFONSE MENDEZ	120649206	CHECK	6/2/2015	\$3,000.00
ALFONSE MENDEZ	120649678	CHECK	6/9/2015	\$600.00
ALFONSE MENDEZ	120650073	CHECK	6/16/2015	\$500.00
ALFONSE MENDEZ	120650659	CHECK	6/23/2015	\$3,950.00
ALFONSE MENDEZ	120651211	CHECK	6/30/2015	\$2,100.00
ALFONSE MENDEZ	120651739	CHECK	7/7/2015	\$650.00
ALFONSE MENDEZ	120652155	CHECK	7/14/2015	\$6,450.00
ALFONSE MENDEZ	120652724	CHECK	7/21/2015	\$3,750.00
ALFONSE MENDEZ	120653135	CHECK	7/28/2015	\$2,550.00
ALFONSE MENDEZ	120653651	CHECK	8/4/2015	\$975.00
ALFONSE MENDEZ	120654281	CHECK	8/11/2015	\$2,700.00
ALFONSE MENDEZ	120654790	CHECK	8/18/2015	\$800.00
ALFONSE MENDEZ	120655395	CHECK	8/25/2015	\$3,800.00
ALFONSE MENDEZ	120655931	CHECK	9/1/2015	\$2,750.00
ALFONSE MENDEZ	120656375	CHECK	9/8/2015	\$1,900.00
ALFONSE MENDEZ	120656905	CHECK	9/15/2015	\$2,800.00
ALFONSE MENDEZ	120657431	CHECK	9/22/2015	\$400.00
ALFONSE MENDEZ	120658174	CHECK	9/29/2015	\$2,900.00
YTD Total For ALFONSE MENDEZ			Is \$102,400.00	
ALFRED G GILBERTSON JR	120633016	CHECK	10/14/2014	\$400.00
ALFRED G GILBERTSON JR	120633504	CHECK	10/21/2014	\$800.00
ALFRED G GILBERTSON JR	120639008	CHECK	1/6/2015	\$1,500.00
ALFRED G GILBERTSON JR	120640954	CHECK	2/3/2015	\$400.00
ALFRED G GILBERTSON JR	120642475	CHECK	2/24/2015	\$400.00
ALFRED G GILBERTSON JR	120643240	CHECK	3/10/2015	\$400.00
ALFRED G GILBERTSON JR	120645039	CHECK	4/7/2015	\$300.00
ALFRED G GILBERTSON JR	120646091	CHECK	4/21/2015	\$900.00
ALFRED G GILBERTSON JR	120646686	CHECK	4/28/2015	\$400.00
ALFRED G GILBERTSON JR	120647689	CHECK	5/12/2015	\$500.00
ALFRED G GILBERTSON JR	120648190	CHECK	5/19/2015	\$1,500.00
ALFRED G GILBERTSON JR	120649207	CHECK	6/2/2015	\$800.00
ALFRED G GILBERTSON JR	120649679	CHECK	6/9/2015	\$500.00
ALFRED G GILBERTSON JR	120651740	CHECK	7/7/2015	\$1,000.00
ALFRED G GILBERTSON JR	120652156	CHECK	7/14/2015	\$500.00
ALFRED G GILBERTSON JR	120652725	CHECK	7/21/2015	\$200.00
ALFRED G GILBERTSON JR	120654282	CHECK	8/11/2015	\$300.00
ALFRED G GILBERTSON JR	120654791	CHECK	8/18/2015	\$500.00
ALFRED G GILBERTSON JR	120655396	CHECK	8/25/2015	\$600.00
ALFRED G GILBERTSON JR	120655932	CHECK	9/1/2015	\$600.00
ALFRED G GILBERTSON JR	120656376	CHECK	9/8/2015	\$800.00
ALFRED G GILBERTSON JR	120656906	CHECK	9/15/2015	\$800.00
ALFRED G GILBERTSON JR	120658175	CHECK	9/29/2015	\$300.00
YTD Total For ALFRED G GILBERTSON JR			Is \$14,400.00	
ALFRED JOHNSON	467190832	CHECK	10/28/2014	\$387.00
ALFRED JOHNSON	467192475	CHECK	11/25/2014	\$387.00
ALFRED JOHNSON	467194046	CHECK	12/16/2014	\$387.00
ALFRED JOHNSON	467195729	CHECK	1/27/2015	\$387.00
ALFRED JOHNSON	467197342	CHECK	2/24/2015	\$387.00
ALFRED JOHNSON	467198998	CHECK	3/24/2015	\$387.00
ALFRED JOHNSON	467200727	CHECK	4/28/2015	\$387.00
ALFRED JOHNSON	467202457	CHECK	5/26/2015	\$376.00

Vendor Name	Payment No	Method	Date	Amount
ALFRED JOHNSON	467204145	CHECK	6/23/2015	\$376.00
ALFRED JOHNSON	467205861	CHECK	7/28/2015	\$376.00
ALFRED JOHNSON	467207564	CHECK	8/25/2015	\$376.00
ALFRED JOHNSON	467209295	CHECK	9/29/2015	\$376.00
YTD Total For ALFRED JOHNSON			Is \$4,589.00	
ALFRED STEIN	120636691	CHECK	12/2/2014	\$250.00
YTD Total For ALFRED STEIN			Is \$250.00	
ALI KHAN & BUSHRA KHAN	467198910	CHECK	3/10/2015	\$957.00
ALI KHAN & BUSHRA KHAN	467198999	CHECK	3/24/2015	\$319.00
ALI KHAN & BUSHRA KHAN	467200728	CHECK	4/28/2015	\$319.00
ALI KHAN & BUSHRA KHAN	467202458	CHECK	5/26/2015	\$319.00
ALI KHAN & BUSHRA KHAN	467204146	CHECK	6/23/2015	\$319.00
ALI KHAN & BUSHRA KHAN	467205862	CHECK	7/28/2015	\$319.00
ALI KHAN & BUSHRA KHAN	467207565	CHECK	8/25/2015	\$319.00
ALI KHAN & BUSHRA KHAN	467209296	CHECK	9/29/2015	\$319.00
YTD Total For ALI KHAN & BUSHRA KHAN			Is \$3,190.00	
ALICE M CHENAULT	467190833	CHECK	10/28/2014	\$84.00
ALICE M CHENAULT	467192476	CHECK	11/25/2014	\$84.00
ALICE M CHENAULT	467194047	CHECK	12/16/2014	\$84.00
ALICE M CHENAULT	467195730	CHECK	1/27/2015	\$84.00
ALICE M CHENAULT	467197343	CHECK	2/24/2015	\$84.00
ALICE M CHENAULT	467199000	CHECK	3/24/2015	\$84.00
ALICE M CHENAULT	467200729	CHECK	4/28/2015	\$84.00
ALICE M CHENAULT	467202459	CHECK	5/26/2015	\$84.00
ALICE M CHENAULT	467204147	CHECK	6/23/2015	\$84.00
ALICE M CHENAULT	467205863	CHECK	7/28/2015	\$84.00
ALICE M CHENAULT	467207566	CHECK	8/25/2015	\$65.00
ALICE M CHENAULT	467209297	CHECK	9/29/2015	\$65.00
YTD Total For ALICE M CHENAULT			Is \$970.00	
ALICE R HAWKINS	467190834	CHECK	10/28/2014	\$236.00
ALICE R HAWKINS	467192477	CHECK	11/25/2014	\$913.00
ALICE R HAWKINS	467194048	CHECK	12/16/2014	\$913.00
ALICE R HAWKINS	467195731	CHECK	1/27/2015	\$3,071.00
ALICE R HAWKINS	467197344	CHECK	2/24/2015	\$1,693.00
ALICE R HAWKINS	467199001	CHECK	3/24/2015	\$1,693.00
ALICE R HAWKINS	467200730	CHECK	4/28/2015	\$1,693.00
ALICE R HAWKINS	467202460	CHECK	5/26/2015	\$1,693.00
ALICE R HAWKINS	467204148	CHECK	6/23/2015	\$80.00
ALICE R HAWKINS	467205864	CHECK	7/28/2015	\$567.00
ALICE R HAWKINS	467207567	CHECK	8/25/2015	\$780.00
ALICE R HAWKINS	467209298	CHECK	9/29/2015	\$627.00
YTD Total For ALICE R HAWKINS			Is \$13,959.00	
ALICE R JACKSON	467190835	CHECK	10/28/2014	\$875.00
ALICE R JACKSON	467192478	CHECK	11/25/2014	\$875.00
ALICE R JACKSON	467194049	CHECK	12/16/2014	\$875.00
ALICE R JACKSON	467195732	CHECK	1/27/2015	\$875.00
ALICE R JACKSON	467197345	CHECK	2/24/2015	\$875.00
ALICE R JACKSON	467199002	CHECK	3/24/2015	\$875.00
ALICE R JACKSON	467200731	CHECK	4/28/2015	\$875.00
ALICE R JACKSON	467202461	CHECK	5/26/2015	\$875.00
ALICE R JACKSON	467204149	CHECK	6/23/2015	\$875.00
ALICE R JACKSON	467205865	CHECK	7/28/2015	\$875.00
ALICE R JACKSON	467207568	CHECK	8/25/2015	\$875.00
ALICE R JACKSON	467209299	CHECK	9/29/2015	\$875.00
YTD Total For ALICE R JACKSON			Is \$10,500.00	
ALICE WHITTEN CHAPTER 13 TRUSTEE	120632915	CHECK	10/10/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120634013	CHECK	10/24/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120634979	CHECK	11/7/2014	\$1,157.79
ALICE WHITTEN CHAPTER 13 TRUSTEE	120636133	CHECK	11/21/2014	\$507.93

Vendor Name	Payment No	Method	Date	Amount
ALICE WHITTEN CHAPTER 13 TRUSTEE	120636965	CHECK	12/5/2014	\$507.93
ALICE WHITTEN CHAPTER 13 TRUSTEE	120638192	CHECK	12/19/2014	\$507.93
ALICE WHITTEN CHAPTER 13 TRUSTEE	120638918	CHECK	1/2/2015	\$507.93
ALICE WHITTEN CHAPTER 13 TRUSTEE	120639847	CHECK	1/16/2015	\$507.93
ALICE WHITTEN CHAPTER 13 TRUSTEE	120640864	CHECK	1/30/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120641850	CHECK	2/13/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120642853	CHECK	2/27/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120643573	CHECK	3/13/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120644601	CHECK	3/27/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120645485	CHECK	4/10/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120646588	CHECK	4/24/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120647594	CHECK	5/8/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120648651	CHECK	5/22/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120649587	CHECK	6/5/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120650570	CHECK	6/19/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120651652	CHECK	7/2/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120652637	CHECK	7/17/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120653555	CHECK	7/31/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120654701	CHECK	8/14/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120655837	CHECK	8/28/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120656805	CHECK	9/11/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120657998	CHECK	9/25/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120658078	CHECK	9/25/2015	\$449.08
YTD Total For ALICE WHITTEN CHAPTER 13 TRUSTEE			Is \$14,545.54	
ALICIA A BARNES	467207569	CHECK	8/25/2015	\$351.68
ALICIA A BARNES	467209300	CHECK	9/29/2015	\$182.00
YTD Total For ALICIA A BARNES			Is \$533.68	
ALICIA A ZEHR	467195505	CHECK	12/23/2014	\$1,044.00
ALICIA A ZEHR	467195733	CHECK	1/27/2015	\$174.00
ALICIA A ZEHR	467197346	CHECK	2/24/2015	\$174.00
ALICIA A ZEHR	467199003	CHECK	3/24/2015	\$174.00
ALICIA A ZEHR	467200732	CHECK	4/28/2015	\$174.00
ALICIA A ZEHR	467202462	CHECK	5/26/2015	\$161.00
ALICIA A ZEHR	467204150	CHECK	6/23/2015	\$161.00
YTD Total For ALICIA A ZEHR			Is \$2,062.00	
ALICIA HALL	467190836	CHECK	10/28/2014	\$151.00
ALICIA HALL	467192479	CHECK	11/25/2014	\$151.00
ALICIA HALL	467194050	CHECK	12/16/2014	\$151.00
ALICIA HALL	467195734	CHECK	1/27/2015	\$151.00
ALICIA HALL	467207570	CHECK	8/25/2015	\$312.00
ALICIA HALL	467209301	CHECK	9/29/2015	\$156.00
YTD Total For ALICIA HALL			Is \$1,072.00	
ALICIA HONORE	467190837	CHECK	10/28/2014	\$105.00
ALICIA HONORE	467192480	CHECK	11/25/2014	\$105.00
ALICIA HONORE	467194051	CHECK	12/16/2014	\$105.00
ALICIA HONORE	467195735	CHECK	1/27/2015	\$91.00
ALICIA HONORE	467197347	CHECK	2/24/2015	\$91.00
ALICIA HONORE	467199004	CHECK	3/24/2015	\$91.00
ALICIA HONORE	467200733	CHECK	4/28/2015	\$91.00
ALICIA HONORE	467202463	CHECK	5/26/2015	\$91.00
ALICIA HONORE	467204151	CHECK	6/23/2015	\$91.00
ALICIA HONORE	467205866	CHECK	7/28/2015	\$91.00
YTD Total For ALICIA HONORE			Is \$952.00	
ALICIA MONTEZ	120640955	CHECK	2/3/2015	\$250.00
YTD Total For ALICIA MONTEZ			Is \$250.00	
ALICIA OFALAN	120654283	CHECK	8/11/2015	\$249.39
ALICIA OFALAN	120657432	CHECK	9/22/2015	\$70.44
YTD Total For ALICIA OFALAN			Is \$319.83	
ALICIA R SMITH	120655397	CHECK	8/25/2015	\$400.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALICIA R SMITH			Is \$400.00	
ALISHA R DARDEN	120656377	CHECK	9/8/2015	\$200.00
YTD Total For ALISHA R DARDEN			Is \$200.00	
ALISHBA HOMES LLC	467192481	CHECK	11/25/2014	\$598.00
ALISHBA HOMES LLC	467194052	CHECK	12/16/2014	\$708.00
ALISHBA HOMES LLC	467195736	CHECK	1/27/2015	\$660.00
ALISHBA HOMES LLC	467197348	CHECK	2/24/2015	\$660.00
ALISHBA HOMES LLC	467199005	CHECK	3/24/2015	\$660.00
ALISHBA HOMES LLC	467200734	CHECK	4/28/2015	\$660.00
ALISHBA HOMES LLC	467202464	CHECK	5/26/2015	\$660.00
ALISHBA HOMES LLC	467204152	CHECK	6/23/2015	\$660.00
ALISHBA HOMES LLC	467205867	CHECK	7/28/2015	\$961.00
ALISHBA HOMES LLC	467207571	CHECK	8/25/2015	\$961.00
YTD Total For ALISHBA HOMES LLC			Is \$7,188.00	
ALJANIC KEATON	467190838	CHECK	10/28/2014	\$65.00
ALJANIC KEATON	467192482	CHECK	11/25/2014	\$65.00
ALJANIC KEATON	467195506	CHECK	12/23/2014	\$65.00
ALJANIC KEATON	467195737	CHECK	1/27/2015	\$65.00
ALJANIC KEATON	467197349	CHECK	2/24/2015	\$65.00
ALJANIC KEATON	467199006	CHECK	3/24/2015	\$65.00
ALJANIC KEATON	467200735	CHECK	4/28/2015	\$65.00
ALJANIC KEATON	467202465	CHECK	5/26/2015	\$65.00
ALJANIC KEATON	467204153	CHECK	6/23/2015	\$65.00
ALJANIC KEATON	467205868	CHECK	7/28/2015	\$65.00
ALJANIC KEATON	467207572	CHECK	8/25/2015	\$65.00
ALJANIC KEATON	467209302	CHECK	9/29/2015	\$65.00
YTD Total For ALJANIC KEATON			Is \$780.00	
ALL AMERICA TITLE SERVICES INC	120641425	CHECK	2/9/2015	\$225.00
ALL AMERICA TITLE SERVICES INC	120650074	CHECK	6/16/2015	\$150.00
ALL AMERICA TITLE SERVICES INC	120651741	CHECK	7/7/2015	\$75.00
ALL AMERICA TITLE SERVICES INC	120652157	CHECK	7/14/2015	\$75.00
ALL AMERICA TITLE SERVICES INC	120653652	CHECK	8/4/2015	\$150.00
ALL AMERICA TITLE SERVICES INC	120654284	CHECK	8/11/2015	\$75.00
ALL AMERICA TITLE SERVICES INC	120655933	CHECK	9/1/2015	\$150.00
YTD Total For ALL AMERICA TITLE SERVICES INC			Is \$900.00	
ALL AMERICAN SATELLITE SERVICES	120634526	CHECK	11/4/2014	\$185.00
ALL AMERICAN SATELLITE SERVICES	120643668	CHECK	3/17/2015	\$840.00
YTD Total For ALL AMERICAN SATELLITE SERVICES			Is \$1,025.00	
ALL DONE LLC	467190839	CHECK	10/28/2014	\$209.00
ALL DONE LLC	467192483	CHECK	11/25/2014	\$209.00
ALL DONE LLC	467194053	CHECK	12/16/2014	\$209.00
ALL DONE LLC	467195507	CHECK	12/23/2014	\$16.00
ALL DONE LLC	467195738	CHECK	1/27/2015	\$209.00
ALL DONE LLC	467197350	CHECK	2/24/2015	\$209.00
ALL DONE LLC	467199007	CHECK	3/24/2015	\$209.00
ALL DONE LLC	467200736	CHECK	4/28/2015	\$209.00
ALL DONE LLC	467202466	CHECK	5/26/2015	\$209.00
ALL DONE LLC	467204154	CHECK	6/23/2015	\$209.00
ALL DONE LLC	467205869	CHECK	7/28/2015	\$209.00
ALL DONE LLC	467207573	CHECK	8/25/2015	\$209.00
ALL DONE LLC	467209303	CHECK	9/29/2015	\$209.00
YTD Total For ALL DONE LLC			Is \$2,524.00	
ALL FLOOR MACHINE CO	120636692	CHECK	12/2/2014	\$344.95
ALL FLOOR MACHINE CO	120639009	CHECK	1/6/2015	\$326.92
YTD Total For ALL FLOOR MACHINE CO			Is \$671.87	
ALL PRO COLLISION CENTER	120653653	CHECK	8/4/2015	\$225.00
ALL PRO COLLISION CENTER	120654285	CHECK	8/11/2015	\$1,620.00
ALL PRO COLLISION CENTER	120655934	CHECK	9/1/2015	\$207.00
ALL PRO COLLISION CENTER	120656907	CHECK	9/15/2015	\$706.00

Vendor Name	Payment No	Method	Date	Amount
ALL PRO COLLISION CENTER	120657433	CHECK	9/22/2015	\$153.00
ALL PRO COLLISION CENTER	120658176	CHECK	9/29/2015	\$69.00
YTD Total For ALL PRO COLLISION CENTER			Is \$2,980.00	
ALL SIZE SCREW CO INC	120643669	CHECK	3/17/2015	\$382.20
ALL SIZE SCREW CO INC	120649680	CHECK	6/9/2015	\$285.78
ALL SIZE SCREW CO INC	120653654	CHECK	8/4/2015	\$319.00
YTD Total For ALL SIZE SCREW CO INC			Is \$986.98	
ALL SIZE SUPPLY CO LLC	120636693	CHECK	12/2/2014	\$245.46
ALL SIZE SUPPLY CO LLC	120646092	CHECK	4/21/2015	\$348.83
YTD Total For ALL SIZE SUPPLY CO LLC			Is \$594.29	
ALLAN FISHBURN	1200059584	EFT	10/7/2014	\$5,750.00
ALLAN FISHBURN	1200059734	EFT	10/14/2014	\$5,300.00
ALLAN FISHBURN	1200059970	EFT	10/21/2014	\$300.00
ALLAN FISHBURN	1200060213	EFT	10/28/2014	\$5,800.00
ALLAN FISHBURN	1200060432	EFT	11/4/2014	\$2,900.00
ALLAN FISHBURN	1200060668	EFT	11/11/2014	\$7,150.00
ALLAN FISHBURN	1200061185	EFT	11/25/2014	\$400.00
ALLAN FISHBURN	1200061365	EFT	12/2/2014	\$7,000.00
ALLAN FISHBURN	1200061567	EFT	12/9/2014	\$7,900.00
ALLAN FISHBURN	1200062090	EFT	12/23/2014	\$2,850.00
ALLAN FISHBURN	1200062457	EFT	1/6/2015	\$1,100.00
ALLAN FISHBURN	1200062709	EFT	1/13/2015	\$5,450.00
ALLAN FISHBURN	1200063384	EFT	2/3/2015	\$2,900.00
ALLAN FISHBURN	1200063868	EFT	2/17/2015	\$7,350.00
ALLAN FISHBURN	1200064141	EFT	2/24/2015	\$6,650.00
ALLAN FISHBURN	1200064581	EFT	3/10/2015	\$200.00
ALLAN FISHBURN	1200064790	EFT	3/17/2015	\$12,150.00
ALLAN FISHBURN	1200065084	EFT	3/24/2015	\$400.00
ALLAN FISHBURN	1200065309	EFT	3/31/2015	\$3,500.00
ALLAN FISHBURN	1200065526	EFT	4/7/2015	\$2,850.00
ALLAN FISHBURN	1200065798	EFT	4/14/2015	\$200.00
ALLAN FISHBURN	1200066050	EFT	4/21/2015	\$900.00
ALLAN FISHBURN	1200066565	EFT	5/5/2015	\$5,750.00
ALLAN FISHBURN	1200066822	EFT	5/12/2015	\$6,850.00
ALLAN FISHBURN	1200067102	EFT	5/19/2015	\$7,550.00
ALLAN FISHBURN	1200067598	EFT	6/2/2015	\$6,050.00
ALLAN FISHBURN	1200067814	EFT	6/9/2015	\$600.00
ALLAN FISHBURN	1200068038	EFT	6/16/2015	\$2,500.00
ALLAN FISHBURN	1200068588	EFT	6/30/2015	\$1,850.00
ALLAN FISHBURN	1200068845	EFT	7/7/2015	\$6,600.00
ALLAN FISHBURN	1200069070	EFT	7/14/2015	\$500.00
ALLAN FISHBURN	1200069330	EFT	7/21/2015	\$2,250.00
ALLAN FISHBURN	1200069530	EFT	7/28/2015	\$550.00
ALLAN FISHBURN	1200069771	EFT	8/4/2015	\$5,850.00
ALLAN FISHBURN	1200070339	EFT	8/18/2015	\$4,950.00
ALLAN FISHBURN	1200070653	EFT	8/25/2015	\$700.00
ALLAN FISHBURN	1200070883	EFT	9/1/2015	\$200.00
ALLAN FISHBURN	1200071126	EFT	9/8/2015	\$3,300.00
ALLAN FISHBURN	1200071378	EFT	9/15/2015	\$300.00
ALLAN FISHBURN	1200071917	EFT	9/29/2015	\$10,050.00
YTD Total For ALLAN FISHBURN			Is \$155,400.00	
ALLCARE ROOFING	120644688	CHECK	3/31/2015	\$3,350.00
YTD Total For ALLCARE ROOFING			Is \$3,350.00	
ALLDATA LLC	120642476	CHECK	2/24/2015	\$1,500.00
YTD Total For ALLDATA LLC			Is \$1,500.00	
ALLEGIANCE TITLE CO	120637561	CHECK	12/16/2014	\$7,500.00
ALLEGIANCE TITLE CO	120645040	CHECK	4/7/2015	\$7,500.00
YTD Total For ALLEGIANCE TITLE CO			Is \$15,000.00	
ALLEGIANCE TITLE COMPANY	120656908	CHECK	9/15/2015	\$7,500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALLEGIANCE TITLE COMPANY			Is \$7,500.00	
ALLEN PEMBERTON	467190840	CHECK	10/28/2014	\$423.00
ALLEN PEMBERTON	467192484	CHECK	11/25/2014	\$423.00
ALLEN PEMBERTON	467194054	CHECK	12/16/2014	\$423.00
ALLEN PEMBERTON	467195739	CHECK	1/27/2015	\$423.00
ALLEN PEMBERTON	467197351	CHECK	2/24/2015	\$423.00
ALLEN PEMBERTON	467199008	CHECK	3/24/2015	\$423.00
ALLEN PEMBERTON	467200737	CHECK	4/28/2015	\$423.00
ALLEN PEMBERTON	467202467	CHECK	5/26/2015	\$423.00
ALLEN PEMBERTON	467204155	CHECK	6/23/2015	\$423.00
ALLEN PEMBERTON	467205870	CHECK	7/28/2015	\$423.00
ALLEN PEMBERTON	467207574	CHECK	8/25/2015	\$423.00
ALLEN PEMBERTON	467209304	CHECK	9/29/2015	\$393.00
YTD Total For ALLEN PEMBERTON			Is \$5,046.00	
ALLEN SYSTEMS GROUP INC	1200061568	EFT	12/9/2014	\$23,825.70
ALLEN SYSTEMS GROUP INC	1200063385	EFT	2/3/2015	\$85,593.50
YTD Total For ALLEN SYSTEMS GROUP INC			Is \$109,419.20	
ALLEN, KIMBERLEE	1200072079	EFT	9/29/2015	\$40.00
YTD Total For ALLEN, KIMBERLEE			Is \$40.00	
ALLIANCE GEOTECHNICAL GROUP INC	120634104	CHECK	10/28/2014	\$3,071.75
ALLIANCE GEOTECHNICAL GROUP INC	120634527	CHECK	11/4/2014	\$8,590.50
ALLIANCE GEOTECHNICAL GROUP INC	120637060	CHECK	12/9/2014	\$7,319.50
ALLIANCE GEOTECHNICAL GROUP INC	120638724	CHECK	12/30/2014	\$4,223.00
ALLIANCE GEOTECHNICAL GROUP INC	120640482	CHECK	1/27/2015	\$48.00
ALLIANCE GEOTECHNICAL GROUP INC	120640956	CHECK	2/3/2015	\$1,400.25
ALLIANCE GEOTECHNICAL GROUP INC	120642934	CHECK	3/3/2015	\$360.00
ALLIANCE GEOTECHNICAL GROUP INC	120644689	CHECK	3/31/2015	\$3,960.00
ALLIANCE GEOTECHNICAL GROUP INC	120647154	CHECK	5/5/2015	\$3,352.50
ALLIANCE GEOTECHNICAL GROUP INC	120648191	CHECK	5/19/2015	\$107.00
ALLIANCE GEOTECHNICAL GROUP INC	120651742	CHECK	7/7/2015	\$6,616.00
ALLIANCE GEOTECHNICAL GROUP INC	120657434	CHECK	9/22/2015	\$2,415.00
YTD Total For ALLIANCE GEOTECHNICAL GROUP INC			Is \$41,463.50	
ALLIANCE PJ WE LP	120636226	CHECK	11/25/2014	\$763.00
ALLIANCE PJ WE LP	120639010	CHECK	1/6/2015	\$763.00
ALLIANCE PJ WE LP	120639944	CHECK	1/20/2015	\$800.73
ALLIANCE PJ WE LP	120641939	CHECK	2/17/2015	\$763.00
YTD Total For ALLIANCE PJ WE LP			Is \$3,089.73	
ALLIANCE RE HOLDINGS LLC	467190841	CHECK	10/28/2014	\$1,304.00
ALLIANCE RE HOLDINGS LLC	467192485	CHECK	11/25/2014	\$1,535.00
ALLIANCE RE HOLDINGS LLC	467194055	CHECK	12/16/2014	\$1,304.00
ALLIANCE RE HOLDINGS LLC	467195740	CHECK	1/27/2015	\$1,304.00
ALLIANCE RE HOLDINGS LLC	467197352	CHECK	2/24/2015	\$1,304.00
ALLIANCE RE HOLDINGS LLC	467199009	CHECK	3/24/2015	\$1,257.00
ALLIANCE RE HOLDINGS LLC	467200738	CHECK	4/28/2015	\$1,257.00
ALLIANCE RE HOLDINGS LLC	467202468	CHECK	5/26/2015	\$1,257.00
ALLIANCE RE HOLDINGS LLC	467204156	CHECK	6/23/2015	\$1,257.00
ALLIANCE RE HOLDINGS LLC	467205871	CHECK	7/28/2015	\$1,257.00
ALLIANCE RE HOLDINGS LLC	467207575	CHECK	8/25/2015	\$1,257.00
ALLIANCE RE HOLDINGS LLC	467209305	CHECK	9/29/2015	\$1,257.00
YTD Total For ALLIANCE RE HOLDINGS LLC			Is \$15,550.00	
ALLIE & ABNER JACKSON	120632635	CHECK	10/7/2014	\$204.22
YTD Total For ALLIE & ABNER JACKSON			Is \$204.22	
ALLIED ELECTRONICS INC	1200064791	EFT	3/17/2015	\$574.63
YTD Total For ALLIED ELECTRONICS INC			Is \$574.63	
ALLIED FENCE CO OF DALLAS	120658177	CHECK	9/29/2015	\$85.44
YTD Total For ALLIED FENCE CO OF DALLAS			Is \$85.44	
ALLIED INTEGRATED SERVICES	120655935	CHECK	9/1/2015	\$5,760.00
YTD Total For ALLIED INTEGRATED SERVICES			Is \$5,760.00	
ALLIED INTERSTATE INC	120632916	CHECK	10/10/2014	\$34.88

Vendor Name	Payment No	Method	Date	Amount
ALLIED INTERSTATE INC	120634014	CHECK	10/24/2014	\$50.71
ALLIED INTERSTATE INC	120634980	CHECK	11/7/2014	\$50.71
ALLIED INTERSTATE INC	120636134	CHECK	11/21/2014	\$50.71
ALLIED INTERSTATE INC	120636966	CHECK	12/5/2014	\$50.71
ALLIED INTERSTATE INC	120638193	CHECK	12/19/2014	\$50.71
ALLIED INTERSTATE INC	120638919	CHECK	1/2/2015	\$51.00
ALLIED INTERSTATE INC	120639848	CHECK	1/16/2015	\$50.23
ALLIED INTERSTATE INC	120640865	CHECK	1/30/2015	\$75.91
ALLIED INTERSTATE INC	120641851	CHECK	2/13/2015	\$65.91
ALLIED INTERSTATE INC	120642854	CHECK	2/27/2015	\$65.91
ALLIED INTERSTATE INC	120643574	CHECK	3/13/2015	\$65.91
YTD Total For ALLIED INTERSTATE INC			Is \$663.30	
ALLIED TUBE & CONDUIT	120647155	CHECK	5/5/2015	\$648.00
YTD Total For ALLIED TUBE & CONDUIT			Is \$648.00	
ALLISON CALDWELL	120636227	CHECK	11/25/2014	\$338.94
YTD Total For ALLISON CALDWELL			Is \$338.94	
ALLMAC SIGNS	120658178	CHECK	9/29/2015	\$3,867.60
YTD Total For ALLMAC SIGNS			Is \$3,867.60	
ALL-PRO COLLISION CENTER	1200059969	EFT	10/21/2014	\$275.00
ALL-PRO COLLISION CENTER	1200060212	EFT	10/28/2014	\$405.00
ALL-PRO COLLISION CENTER	1200060666	EFT	11/11/2014	\$360.00
ALL-PRO COLLISION CENTER	1200060898	EFT	11/18/2014	\$590.00
ALL-PRO COLLISION CENTER	1200061363	EFT	12/2/2014	\$340.00
ALL-PRO COLLISION CENTER	1200061794	EFT	12/16/2014	\$410.00
ALL-PRO COLLISION CENTER	1200062456	EFT	1/6/2015	\$285.00
ALL-PRO COLLISION CENTER	1200062707	EFT	1/13/2015	\$330.00
ALL-PRO COLLISION CENTER	1200063168	EFT	1/27/2015	\$225.00
ALL-PRO COLLISION CENTER	1200063867	EFT	2/17/2015	\$560.00
ALL-PRO COLLISION CENTER	1200064139	EFT	2/24/2015	\$150.00
ALL-PRO COLLISION CENTER	1200064393	EFT	3/3/2015	\$125.00
ALL-PRO COLLISION CENTER	1200065083	EFT	3/24/2015	\$155.00
ALL-PRO COLLISION CENTER	1200065525	EFT	4/7/2015	\$610.00
ALL-PRO COLLISION CENTER	1200065796	EFT	4/14/2015	\$300.00
ALL-PRO COLLISION CENTER	1200066564	EFT	5/5/2015	\$155.00
ALL-PRO COLLISION CENTER	1200066821	EFT	5/12/2015	\$225.00
ALL-PRO COLLISION CENTER	1200067101	EFT	5/19/2015	\$375.00
YTD Total For ALL-PRO COLLISION CENTER			Is \$5,875.00	
ALLTECH ASSOCIATES	1200063869	EFT	2/17/2015	\$349.53
ALLTECH ASSOCIATES	1200065527	EFT	4/7/2015	\$478.91
ALLTECH ASSOCIATES	1200067359	EFT	5/26/2015	\$58.32
ALLTECH ASSOCIATES	1200071127	EFT	9/8/2015	\$456.22
YTD Total For ALLTECH ASSOCIATES			Is \$1,342.98	
ALL-TEX PIPE & SUPPLY INC	1200060667	EFT	11/11/2014	\$403.34
ALL-TEX PIPE & SUPPLY INC	1200061364	EFT	12/2/2014	\$155.57
ALL-TEX PIPE & SUPPLY INC	1200061566	EFT	12/9/2014	\$7,817.01
ALL-TEX PIPE & SUPPLY INC	1200061795	EFT	12/16/2014	\$364.64
ALL-TEX PIPE & SUPPLY INC	1200062708	EFT	1/13/2015	\$350.97
ALL-TEX PIPE & SUPPLY INC	1200064140	EFT	2/24/2015	\$498.00
ALL-TEX PIPE & SUPPLY INC	1200065797	EFT	4/14/2015	\$72.34
ALL-TEX PIPE & SUPPLY INC	1200066316	EFT	4/28/2015	\$380.05
ALL-TEX PIPE & SUPPLY INC	1200067358	EFT	5/26/2015	\$217.90
ALL-TEX PIPE & SUPPLY INC	1200069770	EFT	8/4/2015	\$116.51
ALL-TEX PIPE & SUPPLY INC	1200071377	EFT	9/15/2015	\$214.58
YTD Total For ALL-TEX PIPE & SUPPLY INC			Is \$10,590.91	
ALM MEDIA LLC	120637562	CHECK	12/16/2014	\$7,306.11
ALM MEDIA LLC	120637563	CHECK	12/16/2014	\$3,705.00
ALM MEDIA LLC	120643241	CHECK	3/10/2015	\$7,286.11
ALM MEDIA LLC	120652158	CHECK	7/14/2015	\$154.50
ALM MEDIA LLC	120652726	CHECK	7/21/2015	\$209.50

Vendor Name	Payment No	Method	Date	Amount
ALM MEDIA LLC	120655398	CHECK	8/25/2015	\$145.50
ALM MEDIA LLC	470004541	CHECK	12/2/2014	\$105.00
ALM MEDIA LLC	470004542	CHECK	12/2/2014	\$171.98
ALM MEDIA LLC	470004546	CHECK	12/16/2014	\$195.00
ALM MEDIA LLC	470004552	CHECK	12/23/2014	\$273.25
ALM MEDIA LLC	470004566	CHECK	2/3/2015	\$109.00
ALM MEDIA LLC	470004575	CHECK	3/17/2015	\$489.90
ALM MEDIA LLC	470004579	CHECK	3/31/2015	\$292.50
ALM MEDIA LLC	470004605	CHECK	6/9/2015	\$119.50
ALM MEDIA LLC	470004619	CHECK	7/7/2015	\$487.50
ALM MEDIA LLC	470004621	CHECK	7/14/2015	\$104.00
ALM MEDIA LLC	470004628	CHECK	8/4/2015	\$269.00
ALM MEDIA LLC	470004629	CHECK	8/11/2015	\$104.50
ALM MEDIA LLC	470004640	CHECK	9/29/2015	\$514.50
YTD Total For ALM MEDIA LLC			Is \$22,042.35	
ALMA ADRIANO	1200059735	EFT	10/14/2014	\$110.00
ALMA ADRIANO	1200059971	EFT	10/21/2014	\$440.00
ALMA ADRIANO	1200060433	EFT	11/4/2014	\$412.50
ALMA ADRIANO	1200060669	EFT	11/11/2014	\$770.00
ALMA ADRIANO	1200061186	EFT	11/25/2014	\$357.50
ALMA ADRIANO	1200061366	EFT	12/2/2014	\$330.00
ALMA ADRIANO	1200062312	EFT	12/30/2014	\$275.00
ALMA ADRIANO	1200062458	EFT	1/6/2015	\$110.00
YTD Total For ALMA ADRIANO			Is \$2,805.00	
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200064142	EFT	2/24/2015	\$412.50
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200064582	EFT	3/10/2015	\$550.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200064792	EFT	3/17/2015	\$550.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200066051	EFT	4/21/2015	\$220.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200066317	EFT	4/28/2015	\$660.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200067103	EFT	5/19/2015	\$330.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200067360	EFT	5/26/2015	\$577.50
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200067815	EFT	6/9/2015	\$605.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200068322	EFT	6/23/2015	\$220.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200068846	EFT	7/7/2015	\$330.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200069331	EFT	7/21/2015	\$1,100.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200069772	EFT	8/4/2015	\$110.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200070081	EFT	8/11/2015	\$660.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200071128	EFT	9/8/2015	\$440.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200071379	EFT	9/15/2015	\$770.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200071918	EFT	9/29/2015	\$852.50
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	120639945	CHECK	1/20/2015	\$192.50
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	120640483	CHECK	1/27/2015	\$1,320.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	120640957	CHECK	2/3/2015	\$330.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	120641426	CHECK	2/9/2015	\$220.00
YTD Total For ALMA ADRIANO INTERPRETER & TRANSLATOR SERV			Is \$10,450.00	
ALMA R BENAVIDES	1200059585	EFT	10/7/2014	\$1,170.60
ALMA R BENAVIDES	1200059736	EFT	10/14/2014	\$925.00
ALMA R BENAVIDES	1200059972	EFT	10/21/2014	\$900.00
ALMA R BENAVIDES	1200060214	EFT	10/28/2014	\$900.00
ALMA R BENAVIDES	1200060434	EFT	11/4/2014	\$1,250.00
ALMA R BENAVIDES	1200060670	EFT	11/11/2014	\$3,065.00
ALMA R BENAVIDES	1200060899	EFT	11/18/2014	\$1,025.00
ALMA R BENAVIDES	1200061569	EFT	12/9/2014	\$2,425.00
ALMA R BENAVIDES	1200061798	EFT	12/16/2014	\$1,375.00
ALMA R BENAVIDES	1200062091	EFT	12/23/2014	\$4,608.33
ALMA R BENAVIDES	1200062313	EFT	12/30/2014	\$951.68
ALMA R BENAVIDES	1200062459	EFT	1/6/2015	\$825.00
ALMA R BENAVIDES	1200062710	EFT	1/13/2015	\$1,927.18
ALMA R BENAVIDES	1200062935	EFT	1/20/2015	\$400.00

Vendor Name	Payment No	Method	Date	Amount
ALMA R BENAVIDES	1200063169	EFT	1/27/2015	\$1,225.00
ALMA R BENAVIDES	1200064394	EFT	3/3/2015	\$300.00
ALMA R BENAVIDES	1200064583	EFT	3/10/2015	\$700.00
ALMA R BENAVIDES	1200065085	EFT	3/24/2015	\$1,402.87
ALMA R BENAVIDES	1200065310	EFT	3/31/2015	\$425.00
ALMA R BENAVIDES	1200066052	EFT	4/21/2015	\$500.00
ALMA R BENAVIDES	1200066318	EFT	4/28/2015	\$850.00
ALMA R BENAVIDES	1200066319	EFT	4/28/2015	\$750.00
ALMA R BENAVIDES	1200066566	EFT	5/5/2015	\$675.00
ALMA R BENAVIDES	1200066824	EFT	5/12/2015	\$2,400.00
ALMA R BENAVIDES	1200067104	EFT	5/19/2015	\$1,500.00
ALMA R BENAVIDES	1200067361	EFT	5/26/2015	\$700.00
ALMA R BENAVIDES	1200067599	EFT	6/2/2015	\$675.00
ALMA R BENAVIDES	1200067816	EFT	6/9/2015	\$2,525.00
ALMA R BENAVIDES	1200068323	EFT	6/23/2015	\$1,625.00
ALMA R BENAVIDES	1200068589	EFT	6/30/2015	\$200.00
ALMA R BENAVIDES	1200069071	EFT	7/14/2015	\$1,275.00
ALMA R BENAVIDES	1200069332	EFT	7/21/2015	\$1,025.00
ALMA R BENAVIDES	1200069531	EFT	7/28/2015	\$25.00
ALMA R BENAVIDES	1200070082	EFT	8/11/2015	\$802.19
ALMA R BENAVIDES	1200070654	EFT	8/25/2015	\$125.00
ALMA R BENAVIDES	1200071629	EFT	9/22/2015	\$1,276.74
YTD Total For ALMA R BENAVIDES			Is \$42,729.59	
ALNA PROPERTIES LLC	4670017814	EFT	12/16/2014	\$5,085.00
ALNA PROPERTIES LLC	4670018219	EFT	1/27/2015	\$1,350.00
ALNA PROPERTIES LLC	4670018606	EFT	2/24/2015	\$1,350.00
ALNA PROPERTIES LLC	4670018997	EFT	3/24/2015	\$5,351.16
ALNA PROPERTIES LLC	4670019418	EFT	4/28/2015	\$2,132.00
ALNA PROPERTIES LLC	4670019756	EFT	5/5/2015	\$2,267.28
ALNA PROPERTIES LLC	4670019798	EFT	5/26/2015	\$3,027.00
ALNA PROPERTIES LLC	4670020136	EFT	6/2/2015	\$5,178.01
ALNA PROPERTIES LLC	4670020169	EFT	6/23/2015	\$4,980.00
ALNA PROPERTIES LLC	4670020559	EFT	7/28/2015	\$4,980.00
ALNA PROPERTIES LLC	4670020938	EFT	8/25/2015	\$4,844.00
ALNA PROPERTIES LLC	4670021342	EFT	9/29/2015	\$4,844.00
YTD Total For ALNA PROPERTIES LLC			Is \$45,388.45	
ALONDA N GAINES	467192378	CHECK	11/11/2014	\$144.00
ALONDA N GAINES	467192486	CHECK	11/25/2014	\$144.00
ALONDA N GAINES	467194056	CHECK	12/16/2014	\$156.00
ALONDA N GAINES	467195508	CHECK	12/23/2014	\$12.00
ALONDA N GAINES	467195741	CHECK	1/27/2015	\$156.00
ALONDA N GAINES	467197353	CHECK	2/24/2015	\$156.00
ALONDA N GAINES	467199010	CHECK	3/24/2015	\$156.00
ALONDA N GAINES	467200739	CHECK	4/28/2015	\$156.00
ALONDA N GAINES	467202469	CHECK	5/26/2015	\$156.00
ALONDA N GAINES	467204157	CHECK	6/23/2015	\$156.00
ALONDA N GAINES	467205872	CHECK	7/28/2015	\$156.00
ALONDA N GAINES	467207576	CHECK	8/25/2015	\$156.00
ALONDA N GAINES	467209306	CHECK	9/29/2015	\$156.00
YTD Total For ALONDA N GAINES			Is \$1,860.00	
ALONZO, JANET	1200061918	EFT	12/16/2014	\$71.82
YTD Total For ALONZO, JANET			Is \$71.82	
ALPHA CARD SYSTEMS LLC	1200064793	EFT	3/17/2015	\$9,051.71
ALPHA CARD SYSTEMS LLC	1200071380	EFT	9/15/2015	\$37.87
ALPHA CARD SYSTEMS LLC	120650660	CHECK	6/23/2015	\$112.63
YTD Total For ALPHA CARD SYSTEMS LLC			Is \$9,202.21	
ALPHA LOCK SECURITY	120644690	CHECK	3/31/2015	\$1,004.00
YTD Total For ALPHA LOCK SECURITY			Is \$1,004.00	
ALPHA TEC SYSTEMS INC	1200060435	EFT	11/4/2014	\$519.31

Vendor Name	Payment No	Method	Date	Amount
ALPHA TEC SYSTEMS INC	1200060671	EFT	11/11/2014	\$752.84
ALPHA TEC SYSTEMS INC	1200061570	EFT	12/9/2014	\$519.31
ALPHA TEC SYSTEMS INC	1200062936	EFT	1/20/2015	\$519.31
ALPHA TEC SYSTEMS INC	1200063386	EFT	2/3/2015	\$522.34
ALPHA TEC SYSTEMS INC	1200064143	EFT	2/24/2015	\$634.81
ALPHA TEC SYSTEMS INC	1200064794	EFT	3/17/2015	\$523.05
ALPHA TEC SYSTEMS INC	1200065311	EFT	3/31/2015	\$522.43
ALPHA TEC SYSTEMS INC	1200066567	EFT	5/5/2015	\$522.43
ALPHA TEC SYSTEMS INC	1200067817	EFT	6/9/2015	\$1,210.85
ALPHA TEC SYSTEMS INC	1200068847	EFT	7/7/2015	\$522.23
ALPHA TEC SYSTEMS INC	1200069773	EFT	8/4/2015	\$1,227.84
ALPHA TEC SYSTEMS INC	1200070340	EFT	8/18/2015	\$447.05
ALPHA TEC SYSTEMS INC	1200070655	EFT	8/25/2015	\$786.95
ALPHA TEC SYSTEMS INC	1200071129	EFT	9/8/2015	\$566.51
ALPHA TEC SYSTEMS INC	1200071919	EFT	9/29/2015	\$1,044.86
YTD Total For ALPHA TEC SYSTEMS INC			Is \$10,842.12	
ALQUINTO HINDS	467207482	CHECK	8/11/2015	\$74.00
ALQUINTO HINDS	467207577	CHECK	8/25/2015	\$37.00
ALQUINTO HINDS	467209307	CHECK	9/29/2015	\$37.00
YTD Total For ALQUINTO HINDS			Is \$148.00	
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120648192	CHECK	5/19/2015	\$1,658.34
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120650075	CHECK	6/16/2015	\$505.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467190842	CHECK	10/28/2014	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467190843	CHECK	10/28/2014	\$1,021.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467192487	CHECK	11/25/2014	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467192488	CHECK	11/25/2014	\$780.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467194057	CHECK	12/16/2014	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467194058	CHECK	12/16/2014	\$4,392.60
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467195742	CHECK	1/27/2015	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467195743	CHECK	1/27/2015	\$1,569.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467197354	CHECK	2/24/2015	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467197355	CHECK	2/24/2015	\$1,569.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467199011	CHECK	3/24/2015	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467199012	CHECK	3/24/2015	\$2,051.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467200740	CHECK	4/28/2015	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467200741	CHECK	4/28/2015	\$2,051.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467202470	CHECK	5/26/2015	\$2,035.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467202471	CHECK	5/26/2015	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467204158	CHECK	6/23/2015	\$1,826.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467204159	CHECK	6/23/2015	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467205873	CHECK	7/28/2015	\$1,826.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467205874	CHECK	7/28/2015	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467207578	CHECK	8/25/2015	\$1,791.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467207579	CHECK	8/25/2015	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467209308	CHECK	9/29/2015	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467209309	CHECK	9/29/2015	\$1,791.00
YTD Total For ALTERNATIVE BUILDING CONCEPTS GROUP CORP			Is \$31,345.94	
ALTERNATIVE MAILING	120636694	CHECK	12/2/2014	\$4,195.00
ALTERNATIVE MAILING	120639468	CHECK	1/13/2015	\$843.08
ALTERNATIVE MAILING	120644691	CHECK	3/31/2015	\$3,340.00
ALTERNATIVE MAILING	120655936	CHECK	9/1/2015	\$5,711.16
YTD Total For ALTERNATIVE MAILING			Is \$14,089.24	
ALTMAN PSYCHOLOGICAL SERVICES PLLC	120646687	CHECK	4/28/2015	\$3,242.50
ALTMAN PSYCHOLOGICAL SERVICES PLLC	120658179	CHECK	9/29/2015	\$3,030.00
YTD Total For ALTMAN PSYCHOLOGICAL SERVICES PLLC			Is \$6,272.50	
ALTON NIXON	120646093	CHECK	4/21/2015	\$700.00
YTD Total For ALTON NIXON			Is \$700.00	
ALTON RALSTON ESTRADA	120632636	CHECK	10/7/2014	\$1,000.00
ALTON RALSTON ESTRADA	120633017	CHECK	10/14/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
ALTON RALSTON ESTRADA	120635076	CHECK	11/11/2014	\$400.00
ALTON RALSTON ESTRADA	120635587	CHECK	11/18/2014	\$1,280.00
ALTON RALSTON ESTRADA	120638283	CHECK	12/23/2014	\$500.00
ALTON RALSTON ESTRADA	120640958	CHECK	2/3/2015	\$400.00
ALTON RALSTON ESTRADA	120641427	CHECK	2/9/2015	\$900.00
ALTON RALSTON ESTRADA	120642935	CHECK	3/3/2015	\$400.00
ALTON RALSTON ESTRADA	120643670	CHECK	3/17/2015	\$500.00
ALTON RALSTON ESTRADA	120646094	CHECK	4/21/2015	\$600.00
ALTON RALSTON ESTRADA	120648193	CHECK	5/19/2015	\$600.00
ALTON RALSTON ESTRADA	120649208	CHECK	6/2/2015	\$500.00
ALTON RALSTON ESTRADA	120649681	CHECK	6/9/2015	\$500.00
ALTON RALSTON ESTRADA	120651212	CHECK	6/30/2015	\$1,200.00
ALTON RALSTON ESTRADA	120652159	CHECK	7/14/2015	\$600.00
ALTON RALSTON ESTRADA	120653136	CHECK	7/28/2015	\$500.00
ALTON RALSTON ESTRADA	120654286	CHECK	8/11/2015	\$1,000.00
ALTON RALSTON ESTRADA	120655937	CHECK	9/1/2015	\$700.00
ALTON RALSTON ESTRADA	120656378	CHECK	9/8/2015	\$1,100.00
ALTON RALSTON ESTRADA	120657435	CHECK	9/22/2015	\$1,100.00
ALTON RALSTON ESTRADA	120658180	CHECK	9/29/2015	\$2,300.00
YTD Total For ALTON RALSTON ESTRADA			Is \$16,480.00	
ALTON, KAROL K	1280002611	EFT	3/31/2015	\$70.10
YTD Total For ALTON, KAROL K			Is \$70.10	
ALVARADO, MARK R	1200070518	EFT	8/18/2015	\$257.98
YTD Total For ALVARADO, MARK R			Is \$257.98	
ALVAREZ, JORGE C	1200065646	EFT	4/7/2015	\$686.94
YTD Total For ALVAREZ, JORGE C			Is \$686.94	
ALVIN MCCATHEN	467190844	CHECK	10/28/2014	\$567.00
ALVIN MCCATHEN	467192489	CHECK	11/25/2014	\$567.00
ALVIN MCCATHEN	467194059	CHECK	12/16/2014	\$567.00
ALVIN MCCATHEN	467195744	CHECK	1/27/2015	\$567.00
ALVIN MCCATHEN	467197356	CHECK	2/24/2015	\$567.00
ALVIN MCCATHEN	467199013	CHECK	3/24/2015	\$615.00
ALVIN MCCATHEN	467200742	CHECK	4/28/2015	\$615.00
ALVIN MCCATHEN	467202472	CHECK	5/26/2015	\$615.00
ALVIN MCCATHEN	467204160	CHECK	6/23/2015	\$615.00
ALVIN MCCATHEN	467205875	CHECK	7/28/2015	\$615.00
ALVIN MCCATHEN	467207580	CHECK	8/25/2015	\$615.00
ALVIN MCCATHEN	467209310	CHECK	9/29/2015	\$615.00
YTD Total For ALVIN MCCATHEN			Is \$7,140.00	
ALYSSA RANGEL	120647690	CHECK	5/12/2015	\$142.27
ALYSSA RANGEL	120652160	CHECK	7/14/2015	\$264.62
YTD Total For ALYSSA RANGEL			Is \$406.89	
AMANDA BRANAN	120633018	CHECK	10/14/2014	\$300.00
AMANDA BRANAN	120633505	CHECK	10/21/2014	\$1,700.00
AMANDA BRANAN	120634528	CHECK	11/4/2014	\$775.00
AMANDA BRANAN	120635077	CHECK	11/11/2014	\$1,350.00
AMANDA BRANAN	120635588	CHECK	11/18/2014	\$300.00
AMANDA BRANAN	120636228	CHECK	11/25/2014	\$300.00
AMANDA BRANAN	120636564	CHECK	12/2/2014	\$300.00
AMANDA BRANAN	120638284	CHECK	12/23/2014	\$2,200.00
AMANDA BRANAN	120638725	CHECK	12/30/2014	\$300.00
AMANDA BRANAN	120639011	CHECK	1/6/2015	\$1,000.00
AMANDA BRANAN	120639469	CHECK	1/13/2015	\$150.00
AMANDA BRANAN	120640484	CHECK	1/27/2015	\$300.00
AMANDA BRANAN	120640959	CHECK	2/3/2015	\$1,750.00
AMANDA BRANAN	120641940	CHECK	2/17/2015	\$450.00
AMANDA BRANAN	120642477	CHECK	2/24/2015	\$700.00
AMANDA BRANAN	120642936	CHECK	3/3/2015	\$1,000.00
AMANDA BRANAN	120643671	CHECK	3/17/2015	\$250.00

Vendor Name	Payment No	Method	Date	Amount
AMANDA BRANAN	120644177	CHECK	3/24/2015	\$700.00
AMANDA BRANAN	120645041	CHECK	4/7/2015	\$1,950.00
AMANDA BRANAN	120645583	CHECK	4/14/2015	\$550.00
AMANDA BRANAN	120646095	CHECK	4/21/2015	\$1,025.00
AMANDA BRANAN	120646688	CHECK	4/28/2015	\$1,000.00
AMANDA BRANAN	120647156	CHECK	5/5/2015	\$2,200.00
AMANDA BRANAN	120647691	CHECK	5/12/2015	\$800.00
AMANDA BRANAN	120648194	CHECK	5/19/2015	\$150.00
AMANDA BRANAN	120648748	CHECK	5/26/2015	\$1,350.00
AMANDA BRANAN	120649209	CHECK	6/2/2015	\$1,000.00
AMANDA BRANAN	120649682	CHECK	6/9/2015	\$200.00
AMANDA BRANAN	120650076	CHECK	6/16/2015	\$500.00
AMANDA BRANAN	120650661	CHECK	6/23/2015	\$900.00
AMANDA BRANAN	120651213	CHECK	6/30/2015	\$500.00
AMANDA BRANAN	120651743	CHECK	7/7/2015	\$4,000.00
AMANDA BRANAN	120652161	CHECK	7/14/2015	\$1,800.00
AMANDA BRANAN	120652727	CHECK	7/21/2015	\$2,200.00
AMANDA BRANAN	120653137	CHECK	7/28/2015	\$2,500.00
AMANDA BRANAN	120653655	CHECK	8/4/2015	\$750.00
AMANDA BRANAN	120654287	CHECK	8/11/2015	\$800.00
AMANDA BRANAN	120654792	CHECK	8/18/2015	\$1,300.00
AMANDA BRANAN	120655399	CHECK	8/25/2015	\$6,225.00
AMANDA BRANAN	120655938	CHECK	9/1/2015	\$2,000.00
AMANDA BRANAN	120656379	CHECK	9/8/2015	\$1,500.00
AMANDA BRANAN	120656909	CHECK	9/15/2015	\$1,250.00
AMANDA BRANAN	120657436	CHECK	9/22/2015	\$700.00
AMANDA BRANAN	120658181	CHECK	9/29/2015	\$1,100.00
YTD Total For AMANDA BRANAN			Is \$52,075.00	
AMANDA C BULLINGTON	120635078	CHECK	11/11/2014	\$500.00
AMANDA C BULLINGTON	120635589	CHECK	11/18/2014	\$800.00
YTD Total For AMANDA C BULLINGTON			Is \$1,300.00	
AMANDA GALLEGOS	120638285	CHECK	12/23/2014	\$500.00
AMANDA GALLEGOS	120650662	CHECK	6/23/2015	\$150.00
YTD Total For AMANDA GALLEGOS			Is \$650.00	
AMANDA HAMILTON	467190845	CHECK	10/28/2014	\$144.00
AMANDA HAMILTON	467192490	CHECK	11/25/2014	\$144.00
AMANDA HAMILTON	467194060	CHECK	12/16/2014	\$144.00
AMANDA HAMILTON	467195745	CHECK	1/27/2015	\$144.00
AMANDA HAMILTON	467197357	CHECK	2/24/2015	\$144.00
AMANDA HAMILTON	467199014	CHECK	3/24/2015	\$144.00
AMANDA HAMILTON	467200743	CHECK	4/28/2015	\$144.00
AMANDA HAMILTON	467202473	CHECK	5/26/2015	\$144.00
AMANDA HAMILTON	467204161	CHECK	6/23/2015	\$144.00
AMANDA HAMILTON	467205876	CHECK	7/28/2015	\$144.00
AMANDA HAMILTON	467207581	CHECK	8/25/2015	\$144.00
AMANDA HAMILTON	467209311	CHECK	9/29/2015	\$144.00
YTD Total For AMANDA HAMILTON			Is \$1,728.00	
AMANDA M FOXX	467190846	CHECK	10/28/2014	\$195.00
AMANDA M FOXX	467202284	CHECK	5/5/2015	\$65.00
AMANDA M FOXX	467202474	CHECK	5/26/2015	\$65.00
AMANDA M FOXX	467204162	CHECK	6/23/2015	\$65.00
AMANDA M FOXX	467205877	CHECK	7/28/2015	\$65.00
AMANDA M FOXX	467207582	CHECK	8/25/2015	\$65.00
AMANDA M FOXX	467209312	CHECK	9/29/2015	\$65.00
YTD Total For AMANDA M FOXX			Is \$585.00	
AMANDA MURPHY	120633019	CHECK	10/14/2014	\$200.00
AMANDA MURPHY	120635079	CHECK	11/11/2014	\$100.00
AMANDA MURPHY	120638286	CHECK	12/23/2014	\$150.00
AMANDA MURPHY	120639012	CHECK	1/6/2015	\$150.00

Vendor Name	Payment No	Method	Date	Amount
AMANDA MURPHY	120641428	CHECK	2/9/2015	\$450.00
AMANDA MURPHY	120641941	CHECK	2/17/2015	\$325.00
AMANDA MURPHY	120645042	CHECK	4/7/2015	\$150.00
AMANDA MURPHY	120647157	CHECK	5/5/2015	\$350.00
AMANDA MURPHY	120649683	CHECK	6/9/2015	\$650.00
AMANDA MURPHY	120653138	CHECK	7/28/2015	\$1,500.00
AMANDA MURPHY	120656910	CHECK	9/15/2015	\$350.00
AMANDA MURPHY	120657437	CHECK	9/22/2015	\$450.00
YTD Total For AMANDA MURPHY			Is \$4,825.00	
AMANDA NGUYEN	467209163	CHECK	9/8/2015	\$2,596.28
AMANDA NGUYEN	467209313	CHECK	9/29/2015	\$1,343.00
YTD Total For AMANDA NGUYEN			Is \$3,939.28	
AMANDA S STEWARD	467190847	CHECK	10/28/2014	\$65.00
AMANDA S STEWARD	467200640	CHECK	4/14/2015	\$92.00
AMANDA S STEWARD	467200744	CHECK	4/28/2015	\$46.00
AMANDA S STEWARD	467202475	CHECK	5/26/2015	\$46.00
AMANDA S STEWARD	467204163	CHECK	6/23/2015	\$46.00
AMANDA S STEWARD	467205878	CHECK	7/28/2015	\$46.00
AMANDA S STEWARD	467207583	CHECK	8/25/2015	\$46.00
AMANDA S STEWARD	467209314	CHECK	9/29/2015	\$46.00
YTD Total For AMANDA S STEWARD			Is \$433.00	
AMANDA TEJEDA	120650663	CHECK	6/23/2015	\$302.08
YTD Total For AMANDA TEJEDA			Is \$302.08	
AMANDA TENNISON	120632637	CHECK	10/7/2014	\$23.00
AMANDA TENNISON	120653656	CHECK	8/4/2015	\$39.00
YTD Total For AMANDA TENNISON			Is \$62.00	
AMAZ PROPERTY ACQUISITIONS	120634105	CHECK	10/28/2014	\$499.00
AMAZ PROPERTY ACQUISITIONS	467190848	CHECK	10/28/2014	\$4,554.00
AMAZ PROPERTY ACQUISITIONS	467192491	CHECK	11/25/2014	\$3,955.00
AMAZ PROPERTY ACQUISITIONS	467194061	CHECK	12/16/2014	\$3,955.00
AMAZ PROPERTY ACQUISITIONS	467195509	CHECK	12/23/2014	\$580.00
AMAZ PROPERTY ACQUISITIONS	467195746	CHECK	1/27/2015	\$290.00
AMAZ PROPERTY ACQUISITIONS	467195747	CHECK	1/27/2015	\$2,097.00
AMAZ PROPERTY ACQUISITIONS	467197358	CHECK	2/24/2015	\$290.00
AMAZ PROPERTY ACQUISITIONS	467197359	CHECK	2/24/2015	\$3,290.00
AMAZ PROPERTY ACQUISITIONS	467199015	CHECK	3/24/2015	\$3,290.00
AMAZ PROPERTY ACQUISITIONS	467199016	CHECK	3/24/2015	\$290.00
AMAZ PROPERTY ACQUISITIONS	467200745	CHECK	4/28/2015	\$290.00
AMAZ PROPERTY ACQUISITIONS	467200746	CHECK	4/28/2015	\$3,290.00
AMAZ PROPERTY ACQUISITIONS	467202361	CHECK	5/12/2015	\$660.00
AMAZ PROPERTY ACQUISITIONS	467202476	CHECK	5/26/2015	\$3,290.00
AMAZ PROPERTY ACQUISITIONS	467204068	CHECK	6/9/2015	\$790.00
AMAZ PROPERTY ACQUISITIONS	467204164	CHECK	6/23/2015	\$3,685.00
AMAZ PROPERTY ACQUISITIONS	467205731	CHECK	7/7/2015	\$1,584.00
AMAZ PROPERTY ACQUISITIONS	467205879	CHECK	7/28/2015	\$4,345.00
AMAZ PROPERTY ACQUISITIONS	467207584	CHECK	8/25/2015	\$1,025.00
YTD Total For AMAZ PROPERTY ACQUISITIONS			Is \$42,049.00	
AMBER D PAGE	467190849	CHECK	10/28/2014	\$59.00
AMBER D PAGE	467192492	CHECK	11/25/2014	\$59.00
AMBER D PAGE	467194062	CHECK	12/16/2014	\$59.00
AMBER D PAGE	467195748	CHECK	1/27/2015	\$59.00
YTD Total For AMBER D PAGE			Is \$236.00	
AMBER SHEMESH	120657438	CHECK	9/22/2015	\$684.00
YTD Total For AMBER SHEMESH			Is \$684.00	
AMBER STARNES	120655400	CHECK	8/25/2015	\$120.99
YTD Total For AMBER STARNES			Is \$120.99	
AMBER STRICKLAND	467190850	CHECK	10/28/2014	\$24.00
AMBER STRICKLAND	467192493	CHECK	11/25/2014	\$24.00
AMBER STRICKLAND	467194063	CHECK	12/16/2014	\$24.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AMBER STRICKLAND			Is \$72.00	
AMBIA L HILL	467204165	CHECK	6/23/2015	\$1,118.40
AMBIA L HILL	467205880	CHECK	7/28/2015	\$144.00
AMBIA L HILL	467207585	CHECK	8/25/2015	\$144.00
YTD Total For AMBIA L HILL			Is \$1,406.40	
AMBIT ENERGY LP	120632638	CHECK	10/7/2014	\$176.95
AMBIT ENERGY LP	120633020	CHECK	10/14/2014	\$163.62
AMBIT ENERGY LP	120634106	CHECK	10/28/2014	\$90.00
AMBIT ENERGY LP	120634529	CHECK	11/4/2014	\$487.24
AMBIT ENERGY LP	120635080	CHECK	11/11/2014	\$124.33
AMBIT ENERGY LP	120635081	CHECK	11/11/2014	\$65.61
AMBIT ENERGY LP	120635590	CHECK	11/18/2014	\$230.15
AMBIT ENERGY LP	120636229	CHECK	11/25/2014	\$370.65
AMBIT ENERGY LP	120636695	CHECK	12/2/2014	\$258.83
AMBIT ENERGY LP	120637061	CHECK	12/9/2014	\$90.00
AMBIT ENERGY LP	120637564	CHECK	12/16/2014	\$90.00
AMBIT ENERGY LP	120637565	CHECK	12/16/2014	\$281.00
AMBIT ENERGY LP	120638287	CHECK	12/23/2014	\$217.01
AMBIT ENERGY LP	120638726	CHECK	12/30/2014	\$15.41
AMBIT ENERGY LP	120639013	CHECK	1/6/2015	\$258.10
AMBIT ENERGY LP	120639470	CHECK	1/13/2015	\$90.00
AMBIT ENERGY LP	120639946	CHECK	1/20/2015	\$371.00
AMBIT ENERGY LP	120640960	CHECK	2/3/2015	\$264.27
AMBIT ENERGY LP	120641429	CHECK	2/9/2015	\$72.15
AMBIT ENERGY LP	120641942	CHECK	2/17/2015	\$252.00
AMBIT ENERGY LP	120642478	CHECK	2/24/2015	\$270.00
AMBIT ENERGY LP	120642937	CHECK	3/3/2015	\$270.00
AMBIT ENERGY LP	120642938	CHECK	3/3/2015	\$90.00
AMBIT ENERGY LP	120643672	CHECK	3/17/2015	\$342.00
AMBIT ENERGY LP	120644178	CHECK	3/24/2015	\$427.53
AMBIT ENERGY LP	120644692	CHECK	3/31/2015	\$90.00
AMBIT ENERGY LP	120645043	CHECK	4/7/2015	\$138.78
AMBIT ENERGY LP	120645584	CHECK	4/14/2015	\$162.00
AMBIT ENERGY LP	120645585	CHECK	4/14/2015	\$90.00
AMBIT ENERGY LP	120646096	CHECK	4/21/2015	\$270.00
AMBIT ENERGY LP	120647158	CHECK	5/5/2015	\$90.00
AMBIT ENERGY LP	120647692	CHECK	5/12/2015	\$162.00
AMBIT ENERGY LP	120648749	CHECK	5/26/2015	\$162.00
AMBIT ENERGY LP	120649210	CHECK	6/2/2015	\$162.14
AMBIT ENERGY LP	120650077	CHECK	6/16/2015	\$169.31
AMBIT ENERGY LP	120650664	CHECK	6/23/2015	\$78.41
AMBIT ENERGY LP	120650665	CHECK	6/23/2015	\$180.00
AMBIT ENERGY LP	120651214	CHECK	6/30/2015	\$167.86
AMBIT ENERGY LP	120651744	CHECK	7/7/2015	\$500.28
AMBIT ENERGY LP	120652162	CHECK	7/14/2015	\$79.44
AMBIT ENERGY LP	120652163	CHECK	7/14/2015	\$101.00
AMBIT ENERGY LP	120652728	CHECK	7/21/2015	\$104.67
AMBIT ENERGY LP	120653139	CHECK	7/28/2015	\$419.81
AMBIT ENERGY LP	120653657	CHECK	8/4/2015	\$423.24
AMBIT ENERGY LP	120654288	CHECK	8/11/2015	\$180.00
AMBIT ENERGY LP	120654793	CHECK	8/18/2015	\$371.00
AMBIT ENERGY LP	120655401	CHECK	8/25/2015	\$878.99
AMBIT ENERGY LP	120655939	CHECK	9/1/2015	\$165.18
AMBIT ENERGY LP	120656380	CHECK	9/8/2015	\$225.23
AMBIT ENERGY LP	120656911	CHECK	9/15/2015	\$371.00
AMBIT ENERGY LP	120656912	CHECK	9/15/2015	\$42.56
AMBIT ENERGY LP	120657439	CHECK	9/22/2015	\$360.00
YTD Total For AMBIT ENERGY LP			Is \$11,512.75	
AMCAD & GRAPHICS LP	120632639	CHECK	10/7/2014	\$229.04

Vendor Name	Payment No	Method	Date	Amount
AMCAD & GRAPHICS LP	120647693	CHECK	5/12/2015	\$251.48
AMCAD & GRAPHICS LP	120650078	CHECK	6/16/2015	\$160.00
AMCAD & GRAPHICS LP	120651215	CHECK	6/30/2015	\$403.48
AMCAD & GRAPHICS LP	120653658	CHECK	8/4/2015	\$5,132.44
AMCAD & GRAPHICS LP	120654794	CHECK	8/18/2015	\$172.00
AMCAD & GRAPHICS LP	120656913	CHECK	9/15/2015	\$39.00
AMCAD & GRAPHICS LP	120657440	CHECK	9/22/2015	\$163.00
AMCAD & GRAPHICS LP	120658182	CHECK	9/29/2015	\$318.00
YTD Total For AMCAD & GRAPHICS LP			Is \$6,868.44	
AMCAD LLC	120634107	CHECK	10/28/2014	\$82,842.37
AMCAD LLC	120640961	CHECK	2/3/2015	\$84,833.28
AMCAD LLC	120644693	CHECK	3/31/2015	\$84,833.28
YTD Total For AMCAD LLC			Is \$252,508.93	
AMCHEL COMMUNICATIONS INC	120639947	CHECK	1/20/2015	\$2,240.00
AMCHEL COMMUNICATIONS INC	120656914	CHECK	9/15/2015	\$5,391.40
YTD Total For AMCHEL COMMUNICATIONS INC			Is \$7,631.40	
AMELIAS COCINA MEXICANA	120653659	CHECK	8/4/2015	\$770.00
YTD Total For AMELIAS COCINA MEXICANA			Is \$770.00	
AMERCARE PRODUCTS INC	1200060436	EFT	11/4/2014	\$364.32
AMERCARE PRODUCTS INC	1200060900	EFT	11/18/2014	\$95.04
AMERCARE PRODUCTS INC	1200061187	EFT	11/25/2014	\$803.52
AMERCARE PRODUCTS INC	1200061571	EFT	12/9/2014	\$476.16
AMERCARE PRODUCTS INC	1200062092	EFT	12/23/2014	\$2,046.68
AMERCARE PRODUCTS INC	1200062460	EFT	1/6/2015	\$828.00
AMERCARE PRODUCTS INC	1200062711	EFT	1/13/2015	\$1,316.64
AMERCARE PRODUCTS INC	1200063387	EFT	2/3/2015	\$744.00
AMERCARE PRODUCTS INC	1200063872	EFT	2/17/2015	\$1,443.36
AMERCARE PRODUCTS INC	1200064395	EFT	3/3/2015	\$744.00
AMERCARE PRODUCTS INC	1200065312	EFT	3/31/2015	\$1,388.04
AMERCARE PRODUCTS INC	1200065799	EFT	4/14/2015	\$2,809.92
AMERCARE PRODUCTS INC	1200066568	EFT	5/5/2015	\$744.00
AMERCARE PRODUCTS INC	1200067105	EFT	5/19/2015	\$768.00
AMERCARE PRODUCTS INC	1200067362	EFT	5/26/2015	\$89.28
AMERCARE PRODUCTS INC	1200067600	EFT	6/2/2015	\$1,620.48
AMERCARE PRODUCTS INC	1200067818	EFT	6/9/2015	\$334.65
AMERCARE PRODUCTS INC	1200068324	EFT	6/23/2015	\$367.20
AMERCARE PRODUCTS INC	1200068848	EFT	7/7/2015	\$1,163.16
AMERCARE PRODUCTS INC	1200069333	EFT	7/21/2015	\$552.00
AMERCARE PRODUCTS INC	1200069532	EFT	7/28/2015	\$79.00
AMERCARE PRODUCTS INC	1200070884	EFT	9/1/2015	\$356.40
YTD Total For AMERCARE PRODUCTS INC			Is \$19,133.85	
AMERICAN AIRLINES FEDERAL CREDIT UNION	120644694	CHECK	3/31/2015	\$990.08
AMERICAN AIRLINES FEDERAL CREDIT UNION	120647694	CHECK	5/12/2015	\$495.04
YTD Total For AMERICAN AIRLINES FEDERAL CREDIT UNION			Is \$1,485.12	
AMERICAN AMENITIES INC	120634530	CHECK	11/4/2014	\$138.00
AMERICAN AMENITIES INC	120635082	CHECK	11/11/2014	\$29,900.00
AMERICAN AMENITIES INC	120636230	CHECK	11/25/2014	\$9,900.00
AMERICAN AMENITIES INC	120636696	CHECK	12/2/2014	\$174.00
AMERICAN AMENITIES INC	120637062	CHECK	12/9/2014	\$368.00
AMERICAN AMENITIES INC	120637566	CHECK	12/16/2014	\$115.60
AMERICAN AMENITIES INC	120639014	CHECK	1/6/2015	\$3,000.00
AMERICAN AMENITIES INC	120640962	CHECK	2/3/2015	\$299.00
AMERICAN AMENITIES INC	120641943	CHECK	2/17/2015	\$348.00
AMERICAN AMENITIES INC	120643242	CHECK	3/10/2015	\$9,900.00
AMERICAN AMENITIES INC	120643673	CHECK	3/17/2015	\$1,040.00
AMERICAN AMENITIES INC	120645044	CHECK	4/7/2015	\$138.00
AMERICAN AMENITIES INC	120645586	CHECK	4/14/2015	\$13,987.20
AMERICAN AMENITIES INC	120646097	CHECK	4/21/2015	\$5,073.75
AMERICAN AMENITIES INC	120647695	CHECK	5/12/2015	\$9,900.00

Vendor Name	Payment No	Method	Date	Amount
AMERICAN AMENITIES INC	120649211	CHECK	6/2/2015	\$2,332.20
AMERICAN AMENITIES INC	120649684	CHECK	6/9/2015	\$320.00
AMERICAN AMENITIES INC	120650666	CHECK	6/23/2015	\$12,558.00
AMERICAN AMENITIES INC	120651745	CHECK	7/7/2015	\$6,171.75
AMERICAN AMENITIES INC	120652164	CHECK	7/14/2015	\$578.40
AMERICAN AMENITIES INC	120652729	CHECK	7/21/2015	\$276.00
AMERICAN AMENITIES INC	120654795	CHECK	8/18/2015	\$9,900.00
AMERICAN AMENITIES INC	120655402	CHECK	8/25/2015	\$16,624.40
AMERICAN AMENITIES INC	120656915	CHECK	9/15/2015	\$9,157.50
YTD Total For AMERICAN AMENITIES INC			Is \$142,199.80	
AMERICAN ASSET MANAGEMENT PARTNERS	467190851	CHECK	10/28/2014	\$1,218.00
AMERICAN ASSET MANAGEMENT PARTNERS	467192494	CHECK	11/25/2014	\$1,218.00
AMERICAN ASSET MANAGEMENT PARTNERS	467194064	CHECK	12/16/2014	\$1,218.00
AMERICAN ASSET MANAGEMENT PARTNERS	467195749	CHECK	1/27/2015	\$1,218.00
AMERICAN ASSET MANAGEMENT PARTNERS	467197360	CHECK	2/24/2015	\$1,218.00
AMERICAN ASSET MANAGEMENT PARTNERS	467199017	CHECK	3/24/2015	\$1,218.00
AMERICAN ASSET MANAGEMENT PARTNERS	467200747	CHECK	4/28/2015	\$1,214.00
AMERICAN ASSET MANAGEMENT PARTNERS	467202477	CHECK	5/26/2015	\$1,214.00
AMERICAN ASSET MANAGEMENT PARTNERS	467204166	CHECK	6/23/2015	\$1,214.00
AMERICAN ASSET MANAGEMENT PARTNERS	467205881	CHECK	7/28/2015	\$1,214.00
AMERICAN ASSET MANAGEMENT PARTNERS	467207586	CHECK	8/25/2015	\$1,214.00
AMERICAN ASSET MANAGEMENT PARTNERS	467209315	CHECK	9/29/2015	\$1,214.00
YTD Total For AMERICAN ASSET MANAGEMENT PARTNERS			Is \$14,592.00	
AMERICAN ASSOC BIOANALYSTS	1200061572	EFT	12/9/2014	\$538.00
YTD Total For AMERICAN ASSOC BIOANALYSTS			Is \$538.00	
AMERICAN ASSOCIATION OF LAW LIBRARIES	470004591	CHECK	5/5/2015	\$476.00
AMERICAN ASSOCIATION OF LAW LIBRARIES	470004592	CHECK	5/5/2015	\$774.00
YTD Total For AMERICAN ASSOCIATION OF LAW LIBRARIES			Is \$1,250.00	
AMERICAN BAR ASSOC	1200065528	EFT	4/7/2015	\$140.90
AMERICAN BAR ASSOC	120646689	CHECK	4/28/2015	\$185.00
YTD Total For AMERICAN BAR ASSOC			Is \$325.90	
AMERICAN CORRECTIONAL ASSOC	120635591	CHECK	11/18/2014	\$65.50
YTD Total For AMERICAN CORRECTIONAL ASSOC			Is \$65.50	
AMERICAN FLOOR MATS	120632640	CHECK	10/7/2014	\$157.11
YTD Total For AMERICAN FLOOR MATS			Is \$157.11	
AMERICAN FORENSICS LLC	120654289	CHECK	8/11/2015	\$1,000.00
AMERICAN FORENSICS LLC	120657441	CHECK	9/22/2015	\$500.00
YTD Total For AMERICAN FORENSICS LLC			Is \$1,500.00	
AMERICAN HOMES 4 RENT LP	467190754	CHECK	10/14/2014	\$1,200.00
AMERICAN HOMES 4 RENT LP	467190852	CHECK	10/28/2014	\$1,200.00
AMERICAN HOMES 4 RENT LP	467192495	CHECK	11/25/2014	\$1,200.00
AMERICAN HOMES 4 RENT LP	467194065	CHECK	12/16/2014	\$1,200.00
AMERICAN HOMES 4 RENT LP	467195750	CHECK	1/27/2015	\$1,200.00
YTD Total For AMERICAN HOMES 4 RENT LP			Is \$6,000.00	
AMERICAN HYDRAULIC SERVICE CORP	1200064144	EFT	2/24/2015	\$560.00
AMERICAN HYDRAULIC SERVICE CORP	1200064396	EFT	3/3/2015	\$750.00
AMERICAN HYDRAULIC SERVICE CORP	1200066320	EFT	4/28/2015	\$450.00
YTD Total For AMERICAN HYDRAULIC SERVICE CORP			Is \$1,760.00	
AMERICAN JAIL ASSOC	120650079	CHECK	6/16/2015	\$700.00
AMERICAN JAIL ASSOC	120650667	CHECK	6/23/2015	\$500.00
YTD Total For AMERICAN JAIL ASSOC			Is \$1,200.00	
AMERICAN LAW INSTITUTE	4700000786	EFT	1/13/2015	\$127.76
AMERICAN LAW INSTITUTE	4700000822	EFT	4/7/2015	\$152.37
AMERICAN LAW INSTITUTE	4700000836	EFT	5/12/2015	\$1,413.50
AMERICAN LAW INSTITUTE	4700000847	EFT	6/16/2015	\$106.36
AMERICAN LAW INSTITUTE	4700000886	EFT	9/1/2015	\$269.43
YTD Total For AMERICAN LAW INSTITUTE			Is \$2,069.42	
AMERICAN LEGION POST 81	120638727	CHECK	12/30/2014	\$66.00
YTD Total For AMERICAN LEGION POST 81			Is \$66.00	

Vendor Name	Payment No	Method	Date	Amount
AMERICAN MEDICAL ASSOCIATION	1200062314	EFT	12/30/2014	\$527.60
YTD Total For AMERICAN MEDICAL ASSOCIATION			Is \$527.60	
AMERICAN MESSAGING SERVICES LLC	1200059973	EFT	10/21/2014	\$799.38
AMERICAN MESSAGING SERVICES LLC	1200060901	EFT	11/18/2014	\$799.38
AMERICAN MESSAGING SERVICES LLC	1200062461	EFT	1/6/2015	\$769.43
AMERICAN MESSAGING SERVICES LLC	1200064145	EFT	2/24/2015	\$829.33
AMERICAN MESSAGING SERVICES LLC	1200065086	EFT	3/24/2015	\$769.43
AMERICAN MESSAGING SERVICES LLC	1200066053	EFT	4/21/2015	\$869.29
AMERICAN MESSAGING SERVICES LLC	1200068325	EFT	6/23/2015	\$1,568.81
AMERICAN MESSAGING SERVICES LLC	1200069334	EFT	7/21/2015	\$859.28
AMERICAN MESSAGING SERVICES LLC	1200071382	EFT	9/15/2015	\$869.42
AMERICAN MESSAGING SERVICES LLC	1200071630	EFT	9/22/2015	\$878.54
AMERICAN MESSAGING SERVICES LLC	4670017052	EFT	10/21/2014	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670017437	EFT	11/18/2014	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670018178	EFT	1/6/2015	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670018943	EFT	2/24/2015	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670019334	EFT	3/24/2015	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670020170	EFT	6/23/2015	\$9.92
AMERICAN MESSAGING SERVICES LLC	4670020548	EFT	7/21/2015	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670021313	EFT	9/15/2015	\$9.92
YTD Total For AMERICAN MESSAGING SERVICES LLC			Is \$9,061.89	
AMERICAN NORTEX INVESTMENT INC	467190853	CHECK	10/28/2014	\$1,112.00
AMERICAN NORTEX INVESTMENT INC	467192496	CHECK	11/25/2014	\$1,112.00
AMERICAN NORTEX INVESTMENT INC	467194066	CHECK	12/16/2014	\$1,112.00
AMERICAN NORTEX INVESTMENT INC	467195751	CHECK	1/27/2015	\$1,112.00
AMERICAN NORTEX INVESTMENT INC	467197361	CHECK	2/24/2015	\$1,112.00
AMERICAN NORTEX INVESTMENT INC	467199018	CHECK	3/24/2015	\$1,112.00
AMERICAN NORTEX INVESTMENT INC	467200748	CHECK	4/28/2015	\$1,124.00
AMERICAN NORTEX INVESTMENT INC	467202478	CHECK	5/26/2015	\$1,304.00
AMERICAN NORTEX INVESTMENT INC	467204167	CHECK	6/23/2015	\$3,358.00
AMERICAN NORTEX INVESTMENT INC	467205882	CHECK	7/28/2015	\$1,920.00
AMERICAN NORTEX INVESTMENT INC	467207587	CHECK	8/25/2015	\$1,920.00
AMERICAN NORTEX INVESTMENT INC	467209316	CHECK	9/29/2015	\$1,920.00
YTD Total For AMERICAN NORTEX INVESTMENT INC			Is \$18,218.00	
AMERICAN POWER BRAKE & CLUTCH	120645587	CHECK	4/14/2015	\$177.84
YTD Total For AMERICAN POWER BRAKE & CLUTCH			Is \$177.84	
AMERICAN PROBATION & PAROLE ASSOC	120637567	CHECK	12/16/2014	\$50.00
YTD Total For AMERICAN PROBATION & PAROLE ASSOC			Is \$50.00	
AMERICAN PSYCHIATRIC ASSOCIATION	120645045	CHECK	4/7/2015	\$489.47
YTD Total For AMERICAN PSYCHIATRIC ASSOCIATION			Is \$489.47	
AMERICAN PUBLIC HEALTH ASSOC	120639015	CHECK	1/6/2015	\$547.00
YTD Total For AMERICAN PUBLIC HEALTH ASSOC			Is \$547.00	
AMERICAN PUBLIC WORKS ASSOC	1200061799	EFT	12/16/2014	\$184.00
AMERICAN PUBLIC WORKS ASSOC	1200064146	EFT	2/24/2015	\$199.00
YTD Total For AMERICAN PUBLIC WORKS ASSOC			Is \$383.00	
AMERICAN RELIANCE INC	120657442	CHECK	9/22/2015	\$265.00
YTD Total For AMERICAN RELIANCE INC			Is \$265.00	
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120633021	CHECK	10/14/2014	\$395.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120633506	CHECK	10/21/2014	\$219.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120634108	CHECK	10/28/2014	\$73.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120638288	CHECK	12/23/2014	\$802.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120638728	CHECK	12/30/2014	\$288.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120641944	CHECK	2/17/2015	\$448.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120644695	CHECK	3/31/2015	\$731.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120645046	CHECK	4/7/2015	\$364.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120645588	CHECK	4/14/2015	\$1,311.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120646098	CHECK	4/21/2015	\$322.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120646690	CHECK	4/28/2015	\$292.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120647159	CHECK	5/5/2015	\$145.00

Vendor Name	Payment No	Method	Date	Amount
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120648195	CHECK	5/19/2015	\$437.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120648750	CHECK	5/26/2015	\$73.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120650668	CHECK	6/23/2015	\$365.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120652730	CHECK	7/21/2015	\$219.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120653140	CHECK	7/28/2015	\$146.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120654290	CHECK	8/11/2015	\$146.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120656916	CHECK	9/15/2015	\$375.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120657443	CHECK	9/22/2015	\$304.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120658183	CHECK	9/29/2015	\$365.00
YTD Total For AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC			Is \$7,820.00	
AMERICAN SOCIETY CRIME LABORATORY DIRECTORS	120643243	CHECK	3/10/2015	\$11,575.00
YTD Total For AMERICAN SOCIETY CRIME LABORATORY DIRECTORS			Is \$11,575.00	
AMERICAN SOCIETY FOR MICROBIOLOGY	1200060902	EFT	11/18/2014	\$362.00
AMERICAN SOCIETY FOR MICROBIOLOGY	120649685	CHECK	6/9/2015	\$255.65
YTD Total For AMERICAN SOCIETY FOR MICROBIOLOGY			Is \$617.65	
AMERICAN SOCIETY OF CIVIL ENGINEERS	120635592	CHECK	11/18/2014	\$280.00
YTD Total For AMERICAN SOCIETY OF CIVIL ENGINEERS			Is \$280.00	
AMERICAN SOCIETY OF CIVIL ENGINEERS - DALLAS BRANCH	120650669	CHECK	6/23/2015	\$50.00
YTD Total For AMERICAN SOCIETY OF CIVIL ENGINEERS - DALLAS BRANCH			Is \$50.00	
AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS	120637063	CHECK	12/9/2014	\$399.00
YTD Total For AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS			Is \$399.00	
AMERICAN SOCIETY OF CRIMINOLOGY INC	120633507	CHECK	10/21/2014	\$880.00
YTD Total For AMERICAN SOCIETY OF CRIMINOLOGY INC			Is \$880.00	
AMERICAN STEAM INC	120637064	CHECK	12/9/2014	\$409.44
YTD Total For AMERICAN STEAM INC			Is \$409.44	
AMERICAN TEXTILE SYSTEMS	120637065	CHECK	12/9/2014	\$967.50
AMERICAN TEXTILE SYSTEMS	120642479	CHECK	2/24/2015	\$3,800.00
AMERICAN TEXTILE SYSTEMS	120643244	CHECK	3/10/2015	\$475.00
AMERICAN TEXTILE SYSTEMS	120645589	CHECK	4/14/2015	\$19,000.00
YTD Total For AMERICAN TEXTILE SYSTEMS			Is \$24,242.50	
AMERICLOCK INC	120641945	CHECK	2/17/2015	\$3,500.00
YTD Total For AMERICLOCK INC			Is \$3,500.00	
AMERIGROUP CORP	120651216	CHECK	6/30/2015	\$22.35
YTD Total For AMERIGROUP CORP			Is \$22.35	
AMERISOUTH	120634109	CHECK	10/28/2014	\$685.00
YTD Total For AMERISOUTH			Is \$685.00	
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467190854	CHECK	10/28/2014	\$875.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467192497	CHECK	11/25/2014	\$861.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467194067	CHECK	12/16/2014	\$861.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467195644	CHECK	1/13/2015	\$1,695.40
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467195752	CHECK	1/27/2015	\$1,380.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467197362	CHECK	2/24/2015	\$1,380.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467199019	CHECK	3/24/2015	\$1,380.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467200749	CHECK	4/28/2015	\$1,380.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467202479	CHECK	5/26/2015	\$1,380.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467204168	CHECK	6/23/2015	\$1,380.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467205883	CHECK	7/28/2015	\$1,380.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467207588	CHECK	8/25/2015	\$1,380.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467209317	CHECK	9/29/2015	\$1,380.00
YTD Total For AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS			Is \$16,712.40	
AMES, JOHN R	1200059834	EFT	10/14/2014	\$149.84
YTD Total For AMES, JOHN R			Is \$149.84	
AMG COWBOYS LLC	467207425	CHECK	8/4/2015	\$336.00
AMG COWBOYS LLC	467207589	CHECK	8/25/2015	\$336.00
AMG COWBOYS LLC	467209318	CHECK	9/29/2015	\$336.00
YTD Total For AMG COWBOYS LLC			Is \$1,008.00	
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120654796	CHECK	8/18/2015	\$1,130.00
YTD Total For AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC			Is \$1,130.00	

Vendor Name	Payment No	Method	Date	Amount
AMIGO ENERGY	120633022	CHECK	10/14/2014	\$154.57
AMIGO ENERGY	120634110	CHECK	10/28/2014	\$90.00
AMIGO ENERGY	120637568	CHECK	12/16/2014	\$90.00
AMIGO ENERGY	120638289	CHECK	12/23/2014	\$66.27
AMIGO ENERGY	120639471	CHECK	1/13/2015	\$54.47
AMIGO ENERGY	120640485	CHECK	1/27/2015	\$170.32
AMIGO ENERGY	120641430	CHECK	2/9/2015	\$90.00
AMIGO ENERGY	120644696	CHECK	3/31/2015	\$90.00
AMIGO ENERGY	120652165	CHECK	7/14/2015	\$81.91
AMIGO ENERGY	120654291	CHECK	8/11/2015	\$83.32
AMIGO ENERGY	120654797	CHECK	8/18/2015	\$90.00
AMIGO ENERGY	120655403	CHECK	8/25/2015	\$180.00
AMIGO ENERGY	120656917	CHECK	9/15/2015	\$180.00
AMIGO ENERGY	120657444	CHECK	9/22/2015	\$90.00
AMIGO ENERGY	120658184	CHECK	9/29/2015	\$90.00
YTD Total For AMIGO ENERGY			Is \$1,600.86	
AMII CATO	467190855	CHECK	10/28/2014	\$39.00
YTD Total For AMII CATO			Is \$39.00	
AMOS TAYLOR JR	467190755	CHECK	10/14/2014	\$1,264.50
AMOS TAYLOR JR	467190856	CHECK	10/28/2014	\$2,493.00
AMOS TAYLOR JR	467192498	CHECK	11/25/2014	\$2,493.00
AMOS TAYLOR JR	467194068	CHECK	12/16/2014	\$2,493.00
AMOS TAYLOR JR	467195753	CHECK	1/27/2015	\$2,493.00
AMOS TAYLOR JR	467197363	CHECK	2/24/2015	\$2,493.00
AMOS TAYLOR JR	467199020	CHECK	3/24/2015	\$2,493.00
AMOS TAYLOR JR	467200750	CHECK	4/28/2015	\$2,488.00
AMOS TAYLOR JR	467202480	CHECK	5/26/2015	\$2,488.00
AMOS TAYLOR JR	467204036	CHECK	6/2/2015	\$463.00
AMOS TAYLOR JR	467204169	CHECK	6/23/2015	\$2,951.00
AMOS TAYLOR JR	467205884	CHECK	7/28/2015	\$2,488.00
AMOS TAYLOR JR	467207590	CHECK	8/25/2015	\$3,984.00
AMOS TAYLOR JR	467209319	CHECK	9/29/2015	\$2,120.00
YTD Total For AMOS TAYLOR JR			Is \$33,204.50	
AMSTAR DAVIDSON NEWPORT LLC	120646099	CHECK	4/21/2015	\$650.00
YTD Total For AMSTAR DAVIDSON NEWPORT LLC			Is \$650.00	
AMVETS	120638729	CHECK	12/30/2014	\$79.66
AMVETS	120656918	CHECK	9/15/2015	\$54.00
YTD Total For AMVETS			Is \$133.66	
AMY A LEWIS	120635083	CHECK	11/11/2014	\$500.00
YTD Total For AMY A LEWIS			Is \$500.00	
AMY DOLL	120655404	CHECK	8/25/2015	\$145.12
YTD Total For AMY DOLL			Is \$145.12	
AMY MASSEY & ASSOCIATES INC	120642939	CHECK	3/3/2015	\$329.20
YTD Total For AMY MASSEY & ASSOCIATES INC			Is \$329.20	
AMY MCCONNELL	128015860	CHECK	10/14/2014	\$32.00
YTD Total For AMY MCCONNELL			Is \$32.00	
AMY NICOLE PIERCE-WOLFF	120647696	CHECK	5/12/2015	\$400.00
YTD Total For AMY NICOLE PIERCE-WOLFF			Is \$400.00	
AMY SMUTS	120637569	CHECK	12/16/2014	\$49.31
YTD Total For AMY SMUTS			Is \$49.31	
AMZEL GARDENS LLC	467190857	CHECK	10/28/2014	\$384.00
AMZEL GARDENS LLC	467192499	CHECK	11/25/2014	\$384.00
AMZEL GARDENS LLC	467194069	CHECK	12/16/2014	\$384.00
AMZEL GARDENS LLC	467195754	CHECK	1/27/2015	\$384.00
AMZEL GARDENS LLC	467197364	CHECK	2/24/2015	\$384.00
AMZEL GARDENS LLC	467199021	CHECK	3/24/2015	\$384.00
AMZEL GARDENS LLC	467200751	CHECK	4/28/2015	\$384.00
AMZEL GARDENS LLC	467202481	CHECK	5/26/2015	\$384.00
AMZEL GARDENS LLC	467204170	CHECK	6/23/2015	\$384.00

Vendor Name	Payment No	Method	Date	Amount
AMZEL GARDENS LLC	467205885	CHECK	7/28/2015	\$384.00
YTD Total For AMZEL GARDENS LLC			Is \$3,840.00	
AMZEL TERRACE LLC	467190858	CHECK	10/28/2014	\$342.47
AMZEL TERRACE LLC	467192500	CHECK	11/25/2014	\$516.00
AMZEL TERRACE LLC	467194070	CHECK	12/16/2014	\$516.00
AMZEL TERRACE LLC	467195755	CHECK	1/27/2015	\$1,133.00
AMZEL TERRACE LLC	467197365	CHECK	2/24/2015	\$1,054.00
AMZEL TERRACE LLC	467199022	CHECK	3/24/2015	\$1,054.00
AMZEL TERRACE LLC	467200752	CHECK	4/28/2015	\$1,109.00
AMZEL TERRACE LLC	467202285	CHECK	5/5/2015	\$110.00
AMZEL TERRACE LLC	467202482	CHECK	5/26/2015	\$1,109.00
AMZEL TERRACE LLC	467204171	CHECK	6/23/2015	\$1,109.00
AMZEL TERRACE LLC	467205886	CHECK	7/28/2015	\$1,109.00
AMZEL TERRACE LLC	467207591	CHECK	8/25/2015	\$1,717.00
AMZEL TERRACE LLC	467209320	CHECK	9/29/2015	\$787.00
YTD Total For AMZEL TERRACE LLC			Is \$11,665.47	
ANA P WARREN	120644697	CHECK	3/31/2015	\$430.20
YTD Total For ANA P WARREN			Is \$430.20	
ANA ROSA SANCHES	120639016	CHECK	1/6/2015	\$380.49
YTD Total For ANA ROSA SANCHES			Is \$380.49	
ANABEL HERNANDEZ-TORRES	120640963	CHECK	2/3/2015	\$118.74
YTD Total For ANABEL HERNANDEZ-TORRES			Is \$118.74	
ANALYTICAL SOLUTIONS AND PROVIDERS	120653660	CHECK	8/4/2015	\$86.59
YTD Total For ANALYTICAL SOLUTIONS AND PROVIDERS			Is \$86.59	
ANBARGHALAMI, GOLNAZ	1200064238	EFT	2/24/2015	\$486.76
ANBARGHALAMI, GOLNAZ	1200071203	EFT	9/8/2015	\$226.03
YTD Total For ANBARGHALAMI, GOLNAZ			Is \$712.79	
ANCHOR FLAG & POLE INC	120655940	CHECK	9/1/2015	\$218.79
YTD Total For ANCHOR FLAG & POLE INC			Is \$218.79	
ANCHOR ROOFING SYSTEMS LTD	120648196	CHECK	5/19/2015	\$300.00
ANCHOR ROOFING SYSTEMS LTD	120658185	CHECK	9/29/2015	\$350.00
YTD Total For ANCHOR ROOFING SYSTEMS LTD			Is \$650.00	
ANDELER CORPORATION	120632641	CHECK	10/7/2014	\$65.33
ANDELER CORPORATION	120633023	CHECK	10/14/2014	\$460.70
ANDELER CORPORATION	120634531	CHECK	11/4/2014	\$418.22
ANDELER CORPORATION	120635084	CHECK	11/11/2014	\$58.52
ANDELER CORPORATION	120635593	CHECK	11/18/2014	\$343.45
ANDELER CORPORATION	120637570	CHECK	12/16/2014	\$95.35
ANDELER CORPORATION	120638290	CHECK	12/23/2014	\$885.78
ANDELER CORPORATION	120639017	CHECK	1/6/2015	\$993.98
ANDELER CORPORATION	120648751	CHECK	5/26/2015	\$128.15
ANDELER CORPORATION	120649212	CHECK	6/2/2015	\$426.56
ANDELER CORPORATION	120649686	CHECK	6/9/2015	\$121.38
ANDELER CORPORATION	120651746	CHECK	7/7/2015	\$391.62
ANDELER CORPORATION	120652166	CHECK	7/14/2015	\$324.09
ANDELER CORPORATION	120653661	CHECK	8/4/2015	\$336.86
ANDELER CORPORATION	120654798	CHECK	8/18/2015	\$81.06
ANDELER CORPORATION	120655405	CHECK	8/25/2015	\$147.61
ANDELER CORPORATION	120655941	CHECK	9/1/2015	\$197.76
YTD Total For ANDELER CORPORATION			Is \$5,476.42	
ANDERSON TOBIN PLLC	120645047	CHECK	4/7/2015	\$25.00
ANDERSON TOBIN PLLC	120653662	CHECK	8/4/2015	\$20.00
YTD Total For ANDERSON TOBIN PLLC			Is \$45.00	
ANDREA C NETHERTON	120640964	CHECK	2/3/2015	\$750.00
YTD Total For ANDREA C NETHERTON			Is \$750.00	
ANDREA CRAWFORD	467200519	CHECK	3/31/2015	\$195.00
ANDREA CRAWFORD	467200753	CHECK	4/28/2015	\$65.00
ANDREA CRAWFORD	467202483	CHECK	5/26/2015	\$65.00
ANDREA CRAWFORD	467204172	CHECK	6/23/2015	\$65.00

Vendor Name	Payment No	Method	Date	Amount
ANDREA CRAWFORD	467205887	CHECK	7/28/2015	\$65.00
ANDREA CRAWFORD	467207592	CHECK	8/25/2015	\$65.00
ANDREA CRAWFORD	467209321	CHECK	9/29/2015	\$65.00
YTD Total For ANDREA CRAWFORD			Is \$585.00	
ANDREA F CHEEK	467190859	CHECK	10/28/2014	\$120.00
ANDREA F CHEEK	467192501	CHECK	11/25/2014	\$120.00
ANDREA F CHEEK	467194071	CHECK	12/16/2014	\$120.00
ANDREA F CHEEK	467195756	CHECK	1/27/2015	\$120.00
ANDREA F CHEEK	467197366	CHECK	2/24/2015	\$120.00
ANDREA F CHEEK	467199023	CHECK	3/24/2015	\$120.00
ANDREA F CHEEK	467200754	CHECK	4/28/2015	\$120.00
ANDREA F CHEEK	467202484	CHECK	5/26/2015	\$120.00
ANDREA F CHEEK	467204173	CHECK	6/23/2015	\$120.00
ANDREA F CHEEK	467205888	CHECK	7/28/2015	\$120.00
ANDREA F CHEEK	467207593	CHECK	8/25/2015	\$120.00
ANDREA F CHEEK	467209322	CHECK	9/29/2015	\$120.00
YTD Total For ANDREA F CHEEK			Is \$1,440.00	
ANDREA FLORENCE	467190860	CHECK	10/28/2014	\$51.00
ANDREA FLORENCE	467192502	CHECK	11/25/2014	\$51.00
ANDREA FLORENCE	467194072	CHECK	12/16/2014	\$51.00
ANDREA FLORENCE	467195757	CHECK	1/27/2015	\$51.00
ANDREA FLORENCE	467197367	CHECK	2/24/2015	\$51.00
ANDREA FLORENCE	467199024	CHECK	3/24/2015	\$51.00
ANDREA FLORENCE	467200755	CHECK	4/28/2015	\$51.00
ANDREA FLORENCE	467202485	CHECK	5/26/2015	\$51.00
ANDREA FLORENCE	467204174	CHECK	6/23/2015	\$51.00
ANDREA FLORENCE	467207594	CHECK	8/25/2015	\$184.20
ANDREA FLORENCE	467209323	CHECK	9/29/2015	\$72.00
YTD Total For ANDREA FLORENCE			Is \$715.20	
ANDREA M GIBSON	467190861	CHECK	10/28/2014	\$170.00
ANDREA M GIBSON	467192503	CHECK	11/25/2014	\$163.00
ANDREA M GIBSON	467194073	CHECK	12/16/2014	\$163.00
ANDREA M GIBSON	467195758	CHECK	1/27/2015	\$163.00
ANDREA M GIBSON	467197368	CHECK	2/24/2015	\$163.00
ANDREA M GIBSON	467199025	CHECK	3/24/2015	\$163.00
ANDREA M GIBSON	467200756	CHECK	4/28/2015	\$170.00
ANDREA M GIBSON	467202486	CHECK	5/26/2015	\$170.00
ANDREA M GIBSON	467204175	CHECK	6/23/2015	\$170.00
ANDREA M GIBSON	467205889	CHECK	7/28/2015	\$170.00
ANDREA M GIBSON	467207595	CHECK	8/25/2015	\$170.00
ANDREA M GIBSON	467209324	CHECK	9/29/2015	\$170.00
YTD Total For ANDREA M GIBSON			Is \$2,005.00	
ANDREA M HAMILTON	467190862	CHECK	10/28/2014	\$14.00
ANDREA M HAMILTON	467192504	CHECK	11/25/2014	\$14.00
ANDREA M HAMILTON	467194074	CHECK	12/16/2014	\$14.00
ANDREA M HAMILTON	467195759	CHECK	1/27/2015	\$14.00
ANDREA M HAMILTON	467197369	CHECK	2/24/2015	\$14.00
ANDREA M HAMILTON	467199026	CHECK	3/24/2015	\$14.00
ANDREA M HAMILTON	467200757	CHECK	4/28/2015	\$14.00
ANDREA M HAMILTON	467202487	CHECK	5/26/2015	\$14.00
ANDREA M HAMILTON	467204176	CHECK	6/23/2015	\$14.00
ANDREA M HAMILTON	467205890	CHECK	7/28/2015	\$14.00
ANDREA M HAMILTON	467207596	CHECK	8/25/2015	\$14.00
ANDREA M HAMILTON	467209325	CHECK	9/29/2015	\$14.00
YTD Total For ANDREA M HAMILTON			Is \$168.00	
ANDREA MARTIN	120632642	CHECK	10/7/2014	\$6,100.00
ANDREA MARTIN	120633508	CHECK	10/21/2014	\$1,800.00
ANDREA MARTIN	120637066	CHECK	12/9/2014	\$3,400.00
YTD Total For ANDREA MARTIN			Is \$11,300.00	

Vendor Name	Payment No	Method	Date	Amount
ANDREA MOTON	467205891	CHECK	7/28/2015	\$280.00
ANDREA MOTON	467207597	CHECK	8/25/2015	\$105.00
ANDREA MOTON	467209326	CHECK	9/29/2015	\$105.00
YTD Total For ANDREA MOTON			Is \$490.00	
ANDREA R WOOTEN	120634532	CHECK	11/4/2014	\$875.00
YTD Total For ANDREA R WOOTEN			Is \$875.00	
ANDREA REED INC	1200059737	EFT	10/14/2014	\$383.28
ANDREA REED INC	1200059974	EFT	10/21/2014	\$201.20
ANDREA REED INC	1200060437	EFT	11/4/2014	\$402.40
ANDREA REED INC	1200060903	EFT	11/18/2014	\$710.00
ANDREA REED INC	1200062093	EFT	12/23/2014	\$603.60
ANDREA REED INC	1200062315	EFT	12/30/2014	\$386.32
ANDREA REED INC	1200062937	EFT	1/20/2015	\$201.20
ANDREA REED INC	1200065800	EFT	4/14/2015	\$60.00
YTD Total For ANDREA REED INC			Is \$2,948.00	
ANDREA W KELLY	120654799	CHECK	8/18/2015	\$500.00
YTD Total For ANDREA W KELLY			Is \$500.00	
ANDRES CARE MANAGEMENT LLC	120644698	CHECK	3/31/2015	\$575.00
YTD Total For ANDRES CARE MANAGEMENT LLC			Is \$575.00	
ANDREW C OLIVO	120638291	CHECK	12/23/2014	\$950.00
ANDREW C OLIVO	120640486	CHECK	1/27/2015	\$250.00
ANDREW C OLIVO	120640965	CHECK	2/3/2015	\$600.00
ANDREW C OLIVO	120647697	CHECK	5/12/2015	\$650.00
ANDREW C OLIVO	120651217	CHECK	6/30/2015	\$2,550.00
ANDREW C OLIVO	120651218	CHECK	6/30/2015	\$315.00
ANDREW C OLIVO	120651747	CHECK	7/7/2015	\$700.00
ANDREW C OLIVO	120652167	CHECK	7/14/2015	\$950.00
ANDREW C OLIVO	120654800	CHECK	8/18/2015	\$300.00
YTD Total For ANDREW C OLIVO			Is \$7,265.00	
ANDREW KAI KAI	1200059586	EFT	10/7/2014	\$600.00
ANDREW KAI KAI	1200059738	EFT	10/14/2014	\$2,950.00
ANDREW KAI KAI	1200059975	EFT	10/21/2014	\$1,900.00
ANDREW KAI KAI	1200060215	EFT	10/28/2014	\$100.00
ANDREW KAI KAI	1200060438	EFT	11/4/2014	\$2,500.00
ANDREW KAI KAI	1200060672	EFT	11/11/2014	\$1,500.00
ANDREW KAI KAI	1200060904	EFT	11/18/2014	\$5,875.00
ANDREW KAI KAI	1200061188	EFT	11/25/2014	\$2,050.00
ANDREW KAI KAI	1200061367	EFT	12/2/2014	\$750.00
ANDREW KAI KAI	1200061573	EFT	12/9/2014	\$2,350.00
ANDREW KAI KAI	1200061800	EFT	12/16/2014	\$700.00
ANDREW KAI KAI	1200062094	EFT	12/23/2014	\$4,300.00
ANDREW KAI KAI	1200062462	EFT	1/6/2015	\$600.00
ANDREW KAI KAI	1200062938	EFT	1/20/2015	\$2,925.00
ANDREW KAI KAI	1200063170	EFT	1/27/2015	\$900.00
ANDREW KAI KAI	1200063388	EFT	2/3/2015	\$1,100.00
ANDREW KAI KAI	1200063873	EFT	2/17/2015	\$1,000.00
ANDREW KAI KAI	1200064147	EFT	2/24/2015	\$1,025.00
ANDREW KAI KAI	1200064584	EFT	3/10/2015	\$1,200.00
ANDREW KAI KAI	1200064796	EFT	3/17/2015	\$2,950.00
ANDREW KAI KAI	1200065314	EFT	3/31/2015	\$150.00
ANDREW KAI KAI	1200065529	EFT	4/7/2015	\$5,875.00
ANDREW KAI KAI	1200065801	EFT	4/14/2015	\$1,450.00
ANDREW KAI KAI	1200066054	EFT	4/21/2015	\$1,050.00
ANDREW KAI KAI	1200066322	EFT	4/28/2015	\$1,400.00
ANDREW KAI KAI	1200066569	EFT	5/5/2015	\$700.00
ANDREW KAI KAI	1200067106	EFT	5/19/2015	\$300.00
ANDREW KAI KAI	1200067364	EFT	5/26/2015	\$2,100.00
ANDREW KAI KAI	1200067601	EFT	6/2/2015	\$4,200.00
ANDREW KAI KAI	1200067819	EFT	6/9/2015	\$650.00

Vendor Name	Payment No	Method	Date	Amount
ANDREW KAI KAI	1200068039	EFT	6/16/2015	\$250.00
ANDREW KAI KAI	1200068326	EFT	6/23/2015	\$2,150.00
ANDREW KAI KAI	1200068590	EFT	6/30/2015	\$1,600.00
ANDREW KAI KAI	1200068849	EFT	7/7/2015	\$3,150.00
ANDREW KAI KAI	1200069072	EFT	7/14/2015	\$1,750.00
ANDREW KAI KAI	1200069335	EFT	7/21/2015	\$800.00
ANDREW KAI KAI	1200069534	EFT	7/28/2015	\$3,700.00
ANDREW KAI KAI	1200069774	EFT	8/4/2015	\$2,700.00
ANDREW KAI KAI	1200070083	EFT	8/11/2015	\$1,950.00
ANDREW KAI KAI	1200070341	EFT	8/18/2015	\$1,800.00
ANDREW KAI KAI	1200070656	EFT	8/25/2015	\$2,400.00
ANDREW KAI KAI	1200070885	EFT	9/1/2015	\$1,550.00
ANDREW KAI KAI	1200071130	EFT	9/8/2015	\$3,750.00
ANDREW KAI KAI	1200071383	EFT	9/15/2015	\$1,000.00
ANDREW KAI KAI	1200071631	EFT	9/22/2015	\$2,100.00
ANDREW KAI KAI	1200071921	EFT	9/29/2015	\$2,075.00
YTD Total For ANDREW KAI KAI			Is \$87,875.00	
ANDREW KUPPER	120634533	CHECK	11/4/2014	\$4,360.32
ANDREW KUPPER	120639472	CHECK	1/13/2015	\$4,675.16
ANDREW KUPPER	120641946	CHECK	2/17/2015	\$3,299.53
ANDREW KUPPER	120648197	CHECK	5/19/2015	\$101.90
ANDREW KUPPER	120648752	CHECK	5/26/2015	\$30.53
ANDREW KUPPER	120650080	CHECK	6/16/2015	\$155.90
ANDREW KUPPER	120650670	CHECK	6/23/2015	\$212.38
ANDREW KUPPER	120653663	CHECK	8/4/2015	\$41.06
YTD Total For ANDREW KUPPER			Is \$12,876.78	
ANDREW NGOTHO	467190863	CHECK	10/28/2014	\$1,083.00
ANDREW NGOTHO	467192505	CHECK	11/25/2014	\$1,083.00
ANDREW NGOTHO	467194075	CHECK	12/16/2014	\$1,083.00
ANDREW NGOTHO	467195760	CHECK	1/27/2015	\$1,083.00
ANDREW NGOTHO	467197370	CHECK	2/24/2015	\$1,083.00
ANDREW NGOTHO	467199027	CHECK	3/24/2015	\$1,083.00
ANDREW NGOTHO	467200758	CHECK	4/28/2015	\$1,083.00
ANDREW NGOTHO	467202488	CHECK	5/26/2015	\$1,083.00
ANDREW NGOTHO	467204177	CHECK	6/23/2015	\$1,083.00
ANDREW NGOTHO	467205892	CHECK	7/28/2015	\$1,083.00
ANDREW NGOTHO	467207598	CHECK	8/25/2015	\$1,083.00
ANDREW NGOTHO	467209327	CHECK	9/29/2015	\$1,083.00
YTD Total For ANDREW NGOTHO			Is \$12,996.00	
ANDREW TURNER	120638292	CHECK	12/23/2014	\$150.00
ANDREW TURNER	120641947	CHECK	2/17/2015	\$150.00
ANDREW TURNER	120645590	CHECK	4/14/2015	\$200.00
ANDREW TURNER	120648753	CHECK	5/26/2015	\$175.00
ANDREW TURNER	120655942	CHECK	9/1/2015	\$250.00
YTD Total For ANDREW TURNER			Is \$925.00	
ANDREWS BUILDING SERVICE INC	1200061574	EFT	12/9/2014	\$141.00
ANDREWS BUILDING SERVICE INC	1200062712	EFT	1/13/2015	\$22,035.82
ANDREWS BUILDING SERVICE INC	1200065087	EFT	3/24/2015	\$21,183.22
ANDREWS BUILDING SERVICE INC	1200066323	EFT	4/28/2015	\$31,929.65
ANDREWS BUILDING SERVICE INC	1200069775	EFT	8/4/2015	\$21,394.70
ANDREWS BUILDING SERVICE INC	1200070342	EFT	8/18/2015	\$11,749.45
ANDREWS BUILDING SERVICE INC	1200070886	EFT	9/1/2015	\$11,299.68
ANDREWS BUILDING SERVICE INC	1200071632	EFT	9/22/2015	\$10,853.08
YTD Total For ANDREWS BUILDING SERVICE INC			Is \$130,586.60	
ANDREWS, JAMIE	1200069626	EFT	7/28/2015	\$66.43
YTD Total For ANDREWS, JAMIE			Is \$66.43	
ANG LI	4670017065	EFT	10/28/2014	\$3,249.00
ANG LI	4670017452	EFT	11/25/2014	\$2,759.00
ANG LI	4670017815	EFT	12/16/2014	\$2,285.00

Vendor Name	Payment No	Method	Date	Amount
ANG LI	4670018220	EFT	1/27/2015	\$3,206.00
ANG LI	4670018607	EFT	2/24/2015	\$3,037.00
ANG LI	4670018998	EFT	3/24/2015	\$851.00
YTD Total For ANG LI			Is \$15,387.00	
ANGALNETTE MICHELLA SPARKS	120637067	CHECK	12/9/2014	\$92.46
ANGALNETTE MICHELLA SPARKS	120639018	CHECK	1/6/2015	\$326.22
ANGALNETTE MICHELLA SPARKS	120646691	CHECK	4/28/2015	\$84.66
ANGALNETTE MICHELLA SPARKS	120656919	CHECK	9/15/2015	\$183.49
YTD Total For ANGALNETTE MICHELLA SPARKS			Is \$686.83	
ANGEL BROWN REVELES	120658186	CHECK	9/29/2015	\$100.00
YTD Total For ANGEL BROWN REVELES			Is \$100.00	
ANGEL M WILSON	467190864	CHECK	10/28/2014	\$31.00
ANGEL M WILSON	467192506	CHECK	11/25/2014	\$31.00
ANGEL M WILSON	467194076	CHECK	12/16/2014	\$31.00
ANGEL M WILSON	467195761	CHECK	1/27/2015	\$31.00
ANGEL M WILSON	467197371	CHECK	2/24/2015	\$31.00
ANGEL M WILSON	467199028	CHECK	3/24/2015	\$31.00
ANGEL M WILSON	467200759	CHECK	4/28/2015	\$31.00
ANGEL M WILSON	467202489	CHECK	5/26/2015	\$36.00
ANGEL M WILSON	467204178	CHECK	6/23/2015	\$36.00
ANGEL M WILSON	467205893	CHECK	7/28/2015	\$36.00
ANGEL M WILSON	467207599	CHECK	8/25/2015	\$36.00
ANGEL M WILSON	467209328	CHECK	9/29/2015	\$36.00
YTD Total For ANGEL M WILSON			Is \$397.00	
ANGEL MATA PC	120634534	CHECK	11/4/2014	\$600.00
ANGEL MATA PC	120637571	CHECK	12/16/2014	\$400.00
ANGEL MATA PC	120638293	CHECK	12/23/2014	\$1,900.00
ANGEL MATA PC	120639019	CHECK	1/6/2015	\$1,100.00
ANGEL MATA PC	120640966	CHECK	2/3/2015	\$400.00
ANGEL MATA PC	120645591	CHECK	4/14/2015	\$400.00
ANGEL MATA PC	120647698	CHECK	5/12/2015	\$1,600.00
ANGEL MATA PC	120650671	CHECK	6/23/2015	\$500.00
YTD Total For ANGEL MATA PC			Is \$6,900.00	
ANGEL S BROWN	120634535	CHECK	11/4/2014	\$670.00
ANGEL S BROWN	120642480	CHECK	2/24/2015	\$1,670.00
ANGEL S BROWN	120643245	CHECK	3/10/2015	\$1,720.00
ANGEL S BROWN	120645048	CHECK	4/7/2015	\$1,310.00
ANGEL S BROWN	120646692	CHECK	4/28/2015	\$500.00
ANGEL S BROWN	120647699	CHECK	5/12/2015	\$990.00
ANGEL S BROWN	120650081	CHECK	6/16/2015	\$600.00
ANGEL S BROWN	120657445	CHECK	9/22/2015	\$1,890.00
YTD Total For ANGEL S BROWN			Is \$9,350.00	
ANGELA SMITH	467192379	CHECK	11/11/2014	\$432.00
ANGELA SMITH	467192507	CHECK	11/25/2014	\$144.00
ANGELA SMITH	467194077	CHECK	12/16/2014	\$144.00
ANGELA SMITH	467195762	CHECK	1/27/2015	\$144.00
ANGELA SMITH	467197372	CHECK	2/24/2015	\$144.00
ANGELA SMITH	467199029	CHECK	3/24/2015	\$144.00
ANGELA SMITH	467200760	CHECK	4/28/2015	\$144.00
ANGELA SMITH	467202490	CHECK	5/26/2015	\$144.00
ANGELA SMITH	467204179	CHECK	6/23/2015	\$144.00
ANGELA SMITH	467205894	CHECK	7/28/2015	\$97.00
ANGELA SMITH	467207600	CHECK	8/25/2015	\$97.00
ANGELA SMITH	467209329	CHECK	9/29/2015	\$97.00
YTD Total For ANGELA SMITH			Is \$1,875.00	
ANGELA BOOKMAN	467200761	CHECK	4/28/2015	\$3,039.63
YTD Total For ANGELA BOOKMAN			Is \$3,039.63	
ANGELA CHEN-PONDER	120649213	CHECK	6/2/2015	\$680.00
ANGELA CHEN-PONDER	120649687	CHECK	6/9/2015	\$100.00

Vendor Name	Payment No	Method	Date	Amount
ANGELA CHEN-PONDER	120650672	CHECK	6/23/2015	\$110.00
ANGELA CHEN-PONDER	120652168	CHECK	7/14/2015	\$125.00
ANGELA CHEN-PONDER	120652731	CHECK	7/21/2015	\$120.00
ANGELA CHEN-PONDER	120654801	CHECK	8/18/2015	\$330.00
YTD Total For ANGELA CHEN-PONDER			Is \$1,465.00	
ANGELA D BERRY	467190865	CHECK	10/28/2014	\$322.00
ANGELA D BERRY	467192508	CHECK	11/25/2014	\$322.00
ANGELA D BERRY	467194078	CHECK	12/16/2014	\$322.00
ANGELA D BERRY	467195763	CHECK	1/27/2015	\$322.00
ANGELA D BERRY	467197373	CHECK	2/24/2015	\$322.00
ANGELA D BERRY	467199030	CHECK	3/24/2015	\$322.00
ANGELA D BERRY	467200762	CHECK	4/28/2015	\$322.00
ANGELA D BERRY	467202491	CHECK	5/26/2015	\$322.00
ANGELA D BERRY	467204180	CHECK	6/23/2015	\$322.00
YTD Total For ANGELA D BERRY			Is \$2,898.00	
ANGELA DAMORE	120651748	CHECK	7/7/2015	\$1,140.00
YTD Total For ANGELA DAMORE			Is \$1,140.00	
ANGELA FORD	467197374	CHECK	2/24/2015	\$630.72
ANGELA FORD	467199031	CHECK	3/24/2015	\$166.00
ANGELA FORD	467200763	CHECK	4/28/2015	\$166.00
ANGELA FORD	467202492	CHECK	5/26/2015	\$166.00
ANGELA FORD	467204181	CHECK	6/23/2015	\$166.00
ANGELA FORD	467205895	CHECK	7/28/2015	\$166.00
ANGELA FORD	467207601	CHECK	8/25/2015	\$166.00
ANGELA FORD	467209330	CHECK	9/29/2015	\$166.00
YTD Total For ANGELA FORD			Is \$1,792.72	
ANGELA HODGE	120636697	CHECK	12/2/2014	\$125.00
YTD Total For ANGELA HODGE			Is \$125.00	
ANGELA JOHNSON	467190866	CHECK	10/28/2014	\$864.00
ANGELA JOHNSON	467192509	CHECK	11/25/2014	\$864.00
ANGELA JOHNSON	467194079	CHECK	12/16/2014	\$864.00
ANGELA JOHNSON	467195764	CHECK	1/27/2015	\$864.00
ANGELA JOHNSON	467197375	CHECK	2/24/2015	\$864.00
ANGELA JOHNSON	467199032	CHECK	3/24/2015	\$864.00
ANGELA JOHNSON	467200764	CHECK	4/28/2015	\$864.00
ANGELA JOHNSON	467202493	CHECK	5/26/2015	\$864.00
ANGELA JOHNSON	467204182	CHECK	6/23/2015	\$864.00
ANGELA JOHNSON	467205896	CHECK	7/28/2015	\$864.00
ANGELA JOHNSON	467207602	CHECK	8/25/2015	\$864.00
ANGELA JOHNSON	467209331	CHECK	9/29/2015	\$864.00
YTD Total For ANGELA JOHNSON			Is \$10,368.00	
ANGELA M BROWN	467190867	CHECK	10/28/2014	\$53.00
ANGELA M BROWN	467192510	CHECK	11/25/2014	\$53.00
ANGELA M BROWN	467194080	CHECK	12/16/2014	\$53.00
ANGELA M BROWN	467195765	CHECK	1/27/2015	\$53.00
ANGELA M BROWN	467197376	CHECK	2/24/2015	\$53.00
ANGELA M BROWN	467199033	CHECK	3/24/2015	\$53.00
YTD Total For ANGELA M BROWN			Is \$318.00	
ANGELA MCELROY	467190868	CHECK	10/28/2014	\$652.00
ANGELA MCELROY	467192511	CHECK	11/25/2014	\$652.00
ANGELA MCELROY	467194081	CHECK	12/16/2014	\$652.00
ANGELA MCELROY	467195766	CHECK	1/27/2015	\$652.00
ANGELA MCELROY	467197377	CHECK	2/24/2015	\$714.00
ANGELA MCELROY	467199034	CHECK	3/24/2015	\$714.00
ANGELA MCELROY	467200765	CHECK	4/28/2015	\$714.00
ANGELA MCELROY	467202494	CHECK	5/26/2015	\$714.00
ANGELA MCELROY	467204183	CHECK	6/23/2015	\$714.00
ANGELA MCELROY	467205897	CHECK	7/28/2015	\$714.00
ANGELA MCELROY	467207603	CHECK	8/25/2015	\$714.00

Vendor Name	Payment No	Method	Date	Amount
ANGELA MCELROY	467209332	CHECK	9/29/2015	\$714.00
YTD Total For ANGELA MCELROY			Is \$8,320.00	
ANGELA PORTER	467197378	CHECK	2/24/2015	\$260.00
YTD Total For ANGELA PORTER			Is \$260.00	
ANGELIA HENDERSON-PERRY	4670017066	EFT	10/28/2014	\$706.00
ANGELIA HENDERSON-PERRY	4670017453	EFT	11/25/2014	\$706.00
ANGELIA HENDERSON-PERRY	4670017816	EFT	12/16/2014	\$706.00
ANGELIA HENDERSON-PERRY	4670018221	EFT	1/27/2015	\$706.00
ANGELIA HENDERSON-PERRY	4670018608	EFT	2/24/2015	\$706.00
ANGELIA HENDERSON-PERRY	4670018999	EFT	3/24/2015	\$706.00
ANGELIA HENDERSON-PERRY	4670019419	EFT	4/28/2015	\$564.00
ANGELIA HENDERSON-PERRY	4670019799	EFT	5/26/2015	\$564.00
ANGELIA HENDERSON-PERRY	4670020171	EFT	6/23/2015	\$574.00
ANGELIA HENDERSON-PERRY	4670020560	EFT	7/28/2015	\$574.00
ANGELIA HENDERSON-PERRY	4670020939	EFT	8/25/2015	\$574.00
ANGELIA HENDERSON-PERRY	4670021343	EFT	9/29/2015	\$574.00
YTD Total For ANGELIA HENDERSON-PERRY			Is \$7,660.00	
ANGELICA PEREZ	467190869	CHECK	10/28/2014	\$22.00
ANGELICA PEREZ	467192512	CHECK	11/25/2014	\$22.00
ANGELICA PEREZ	467194082	CHECK	12/16/2014	\$22.00
ANGELICA PEREZ	467195767	CHECK	1/27/2015	\$22.00
ANGELICA PEREZ	467197379	CHECK	2/24/2015	\$22.00
ANGELICA PEREZ	467199035	CHECK	3/24/2015	\$22.00
ANGELICA PEREZ	467200766	CHECK	4/28/2015	\$22.00
ANGELICA PEREZ	467202495	CHECK	5/26/2015	\$22.00
ANGELICA PEREZ	467204184	CHECK	6/23/2015	\$22.00
ANGELICA PEREZ	467205898	CHECK	7/28/2015	\$22.00
ANGELICA PEREZ	467207604	CHECK	8/25/2015	\$22.00
ANGELICA PEREZ	467209333	CHECK	9/29/2015	\$22.00
YTD Total For ANGELICA PEREZ			Is \$264.00	
ANGELINA LOPEZ	467209334	CHECK	9/29/2015	\$65.00
YTD Total For ANGELINA LOPEZ			Is \$65.00	
ANGELIQUE BARDERE	467199036	CHECK	3/24/2015	\$198.00
ANGELIQUE BARDERE	467200767	CHECK	4/28/2015	\$30.00
ANGELIQUE BARDERE	467202496	CHECK	5/26/2015	\$30.00
ANGELIQUE BARDERE	467204185	CHECK	6/23/2015	\$30.00
ANGELIQUE BARDERE	467205899	CHECK	7/28/2015	\$30.00
ANGELIQUE BARDERE	467207605	CHECK	8/25/2015	\$30.00
ANGELIQUE BARDERE	467209335	CHECK	9/29/2015	\$30.00
YTD Total For ANGELIQUE BARDERE			Is \$378.00	
ANGELLETTA M THAMES	467202286	CHECK	5/5/2015	\$190.00
ANGELLETTA M THAMES	467202497	CHECK	5/26/2015	\$95.00
ANGELLETTA M THAMES	467204186	CHECK	6/23/2015	\$95.00
ANGELLETTA M THAMES	467205900	CHECK	7/28/2015	\$95.00
YTD Total For ANGELLETTA M THAMES			Is \$475.00	
ANGELO BATES	4670017067	EFT	10/28/2014	\$1,157.00
ANGELO BATES	4670017454	EFT	11/25/2014	\$1,157.00
ANGELO BATES	4670017817	EFT	12/16/2014	\$1,157.00
ANGELO BATES	4670018222	EFT	1/27/2015	\$1,157.00
ANGELO BATES	4670018609	EFT	2/24/2015	\$1,157.00
ANGELO BATES	4670019000	EFT	3/24/2015	\$1,157.00
ANGELO BATES	4670019420	EFT	4/28/2015	\$1,157.00
ANGELO BATES	4670019800	EFT	5/26/2015	\$1,157.00
ANGELO BATES	4670020172	EFT	6/23/2015	\$1,157.00
ANGELO BATES	4670020561	EFT	7/28/2015	\$1,157.00
ANGELO BATES	4670020940	EFT	8/25/2015	\$1,160.00
ANGELO BATES	4670021344	EFT	9/29/2015	\$1,160.00
YTD Total For ANGELO BATES			Is \$13,890.00	
ANGIE HERNANDEZ	467190870	CHECK	10/28/2014	\$33.00

Vendor Name	Payment No	Method	Date	Amount
ANGIE HERNANDEZ	467192513	CHECK	11/25/2014	\$33.00
ANGIE HERNANDEZ	467194083	CHECK	12/16/2014	\$33.00
ANGIE HERNANDEZ	467195768	CHECK	1/27/2015	\$11.00
ANGIE HERNANDEZ	467197380	CHECK	2/24/2015	\$11.00
ANGIE HERNANDEZ	467199037	CHECK	3/24/2015	\$11.00
ANGIE HERNANDEZ	467200768	CHECK	4/28/2015	\$11.00
ANGIE HERNANDEZ	467202498	CHECK	5/26/2015	\$11.00
ANGIE HERNANDEZ	467204187	CHECK	6/23/2015	\$11.00
ANGIE HERNANDEZ	467205901	CHECK	7/28/2015	\$11.00
ANGIE HERNANDEZ	467207606	CHECK	8/25/2015	\$11.00
ANGIE HERNANDEZ	467209336	CHECK	9/29/2015	\$11.00
YTD Total For ANGIE HERNANDEZ			Is \$198.00	
ANGIE HOLMES	1200059739	EFT	10/14/2014	\$840.00
ANGIE HOLMES	1200059976	EFT	10/21/2014	\$880.00
ANGIE HOLMES	1200060217	EFT	10/28/2014	\$395.00
ANGIE HOLMES	1200060905	EFT	11/18/2014	\$910.00
ANGIE HOLMES	1200061368	EFT	12/2/2014	\$370.00
ANGIE HOLMES	1200061802	EFT	12/16/2014	\$500.00
ANGIE HOLMES	1200062095	EFT	12/23/2014	\$1,390.00
ANGIE HOLMES	1200062463	EFT	1/6/2015	\$470.00
ANGIE HOLMES	1200062713	EFT	1/13/2015	\$590.00
ANGIE HOLMES	1200063171	EFT	1/27/2015	\$450.00
ANGIE HOLMES	1200064148	EFT	2/24/2015	\$2,115.00
ANGIE HOLMES	1200064585	EFT	3/10/2015	\$300.00
ANGIE HOLMES	1200065088	EFT	3/24/2015	\$720.00
ANGIE HOLMES	1200065802	EFT	4/14/2015	\$300.00
ANGIE HOLMES	1200066324	EFT	4/28/2015	\$930.00
ANGIE HOLMES	1200066825	EFT	5/12/2015	\$840.00
ANGIE HOLMES	1200067366	EFT	5/26/2015	\$350.00
ANGIE HOLMES	1200067603	EFT	6/2/2015	\$580.00
ANGIE HOLMES	1200067821	EFT	6/9/2015	\$280.00
ANGIE HOLMES	1200068327	EFT	6/23/2015	\$250.00
ANGIE HOLMES	1200068591	EFT	6/30/2015	\$450.00
ANGIE HOLMES	1200068850	EFT	7/7/2015	\$200.00
ANGIE HOLMES	1200069776	EFT	8/4/2015	\$220.00
ANGIE HOLMES	1200070086	EFT	8/11/2015	\$280.00
ANGIE HOLMES	1200071633	EFT	9/22/2015	\$120.00
ANGIE HOLMES	1200071925	EFT	9/29/2015	\$1,640.00
YTD Total For ANGIE HOLMES			Is \$16,370.00	
ANGIE N NDUKA	120634111	CHECK	10/28/2014	\$500.00
ANGIE N NDUKA	120634536	CHECK	11/4/2014	\$895.00
ANGIE N NDUKA	120635085	CHECK	11/11/2014	\$1,675.00
ANGIE N NDUKA	120635594	CHECK	11/18/2014	\$1,337.50
ANGIE N NDUKA	120636231	CHECK	11/25/2014	\$150.00
ANGIE N NDUKA	120636565	CHECK	12/2/2014	\$250.00
ANGIE N NDUKA	120638294	CHECK	12/23/2014	\$400.00
ANGIE N NDUKA	120638730	CHECK	12/30/2014	\$12,705.00
ANGIE N NDUKA	120639020	CHECK	1/6/2015	\$430.00
ANGIE N NDUKA	120639473	CHECK	1/13/2015	\$4,110.00
ANGIE N NDUKA	120639948	CHECK	1/20/2015	\$200.00
ANGIE N NDUKA	120640487	CHECK	1/27/2015	\$450.00
ANGIE N NDUKA	120641431	CHECK	2/9/2015	\$9,535.00
ANGIE N NDUKA	120643246	CHECK	3/10/2015	\$1,800.00
ANGIE N NDUKA	120644179	CHECK	3/24/2015	\$200.00
ANGIE N NDUKA	120644699	CHECK	3/31/2015	\$1,805.00
ANGIE N NDUKA	120645049	CHECK	4/7/2015	\$3,700.00
ANGIE N NDUKA	120645592	CHECK	4/14/2015	\$500.00
ANGIE N NDUKA	120646100	CHECK	4/21/2015	\$1,460.00
ANGIE N NDUKA	120646693	CHECK	4/28/2015	\$1,980.00

Vendor Name	Payment No	Method	Date	Amount
ANGIE N NDUKA	120647160	CHECK	5/5/2015	\$2,325.00
ANGIE N NDUKA	120647700	CHECK	5/12/2015	\$1,915.00
ANGIE N NDUKA	120648198	CHECK	5/19/2015	\$2,537.69
ANGIE N NDUKA	120648754	CHECK	5/26/2015	\$3,620.00
ANGIE N NDUKA	120649214	CHECK	6/2/2015	\$2,000.00
ANGIE N NDUKA	120650082	CHECK	6/16/2015	\$500.00
ANGIE N NDUKA	120650673	CHECK	6/23/2015	\$3,025.00
ANGIE N NDUKA	120651219	CHECK	6/30/2015	\$800.00
ANGIE N NDUKA	120651749	CHECK	7/7/2015	\$940.00
ANGIE N NDUKA	120652169	CHECK	7/14/2015	\$4,560.00
ANGIE N NDUKA	120652732	CHECK	7/21/2015	\$4,415.00
ANGIE N NDUKA	120653141	CHECK	7/28/2015	\$915.00
ANGIE N NDUKA	120653664	CHECK	8/4/2015	\$1,875.00
ANGIE N NDUKA	120654292	CHECK	8/11/2015	\$1,125.00
ANGIE N NDUKA	120654802	CHECK	8/18/2015	\$210.00
ANGIE N NDUKA	120655406	CHECK	8/25/2015	\$500.00
ANGIE N NDUKA	120655943	CHECK	9/1/2015	\$990.00
ANGIE N NDUKA	120656381	CHECK	9/8/2015	\$500.00
ANGIE N NDUKA	120656920	CHECK	9/15/2015	\$500.00
ANGIE N NDUKA	120657446	CHECK	9/22/2015	\$5,645.00
ANGIE N NDUKA	120658187	CHECK	9/29/2015	\$2,100.00
YTD Total For ANGIE N NDUKA			Is \$85,080.19	
ANGIE NDUKA	120632643	CHECK	10/7/2014	\$5,320.00
ANGIE NDUKA	120633024	CHECK	10/14/2014	\$2,075.00
ANGIE NDUKA	120633509	CHECK	10/21/2014	\$450.00
YTD Total For ANGIE NDUKA			Is \$7,845.00	
ANH TRANG	467197154	CHECK	2/3/2015	\$194.18
ANH TRANG	467197381	CHECK	2/24/2015	\$56.00
ANH TRANG	467199038	CHECK	3/24/2015	\$56.00
ANH TRANG	467200769	CHECK	4/28/2015	\$56.00
ANH TRANG	467202499	CHECK	5/26/2015	\$56.00
ANH TRANG	467204188	CHECK	6/23/2015	\$56.00
ANH TRANG	467205902	CHECK	7/28/2015	\$56.00
ANH TRANG	467207607	CHECK	8/25/2015	\$56.00
ANH TRANG	467209337	CHECK	9/29/2015	\$56.00
YTD Total For ANH TRANG			Is \$642.18	
ANIKA WILBORN	467190871	CHECK	10/28/2014	\$59.00
ANIKA WILBORN	467192514	CHECK	11/25/2014	\$59.00
ANIKA WILBORN	467194084	CHECK	12/16/2014	\$59.00
ANIKA WILBORN	467195769	CHECK	1/27/2015	\$59.00
ANIKA WILBORN	467197382	CHECK	2/24/2015	\$59.00
ANIKA WILBORN	467199039	CHECK	3/24/2015	\$59.00
YTD Total For ANIKA WILBORN			Is \$354.00	
ANIMAL MEDICAL CENTER OF FORNEY	120636566	CHECK	12/2/2014	\$1,158.20
ANIMAL MEDICAL CENTER OF FORNEY	120640967	CHECK	2/3/2015	\$228.63
ANIMAL MEDICAL CENTER OF FORNEY	120647161	CHECK	5/5/2015	\$354.84
ANIMAL MEDICAL CENTER OF FORNEY	120649215	CHECK	6/2/2015	\$266.53
ANIMAL MEDICAL CENTER OF FORNEY	120650083	CHECK	6/16/2015	\$32.64
ANIMAL MEDICAL CENTER OF FORNEY	120656921	CHECK	9/15/2015	\$545.66
YTD Total For ANIMAL MEDICAL CENTER OF FORNEY			Is \$2,586.50	
ANITA BENITES	120639949	CHECK	1/20/2015	\$500.00
YTD Total For ANITA BENITES			Is \$500.00	
ANITA DELANE HANDY	467192515	CHECK	11/25/2014	\$226.00
ANITA DELANE HANDY	467194085	CHECK	12/16/2014	\$113.00
ANITA DELANE HANDY	467195770	CHECK	1/27/2015	\$113.00
ANITA DELANE HANDY	467197383	CHECK	2/24/2015	\$113.00
ANITA DELANE HANDY	467199040	CHECK	3/24/2015	\$113.00
ANITA DELANE HANDY	467200770	CHECK	4/28/2015	\$113.00
ANITA DELANE HANDY	467202500	CHECK	5/26/2015	\$113.00

Vendor Name	Payment No	Method	Date	Amount
ANITA DELANE HANDY	467204189	CHECK	6/23/2015	\$113.00
ANITA DELANE HANDY	467205903	CHECK	7/28/2015	\$113.00
ANITA DELANE HANDY	467207608	CHECK	8/25/2015	\$113.00
ANITA DELANE HANDY	467209338	CHECK	9/29/2015	\$113.00
YTD Total For ANITA DELANE HANDY			Is \$1,356.00	
ANITA FORBES	467209339	CHECK	9/29/2015	\$198.00
YTD Total For ANITA FORBES			Is \$198.00	
ANITA MCKENNETT	4670017068	EFT	10/28/2014	\$1,808.00
ANITA MCKENNETT	4670017455	EFT	11/25/2014	\$1,808.00
ANITA MCKENNETT	4670017818	EFT	12/16/2014	\$1,808.00
ANITA MCKENNETT	4670018223	EFT	1/27/2015	\$1,808.00
ANITA MCKENNETT	4670018610	EFT	2/24/2015	\$1,808.00
ANITA MCKENNETT	4670019001	EFT	3/24/2015	\$39.00
ANITA MCKENNETT	4670019421	EFT	4/28/2015	\$39.00
ANITA MCKENNETT	4670019801	EFT	5/26/2015	\$875.00
ANITA MCKENNETT	4670020173	EFT	6/23/2015	\$875.00
YTD Total For ANITA MCKENNETT			Is \$10,868.00	
ANITA PONDER	120633510	CHECK	10/21/2014	\$1,000.00
ANITA PONDER	120634112	CHECK	10/28/2014	\$145.00
ANITA PONDER	120634537	CHECK	11/4/2014	\$100.00
ANITA PONDER	120635086	CHECK	11/11/2014	\$200.00
ANITA PONDER	120635595	CHECK	11/18/2014	\$240.00
ANITA PONDER	120637068	CHECK	12/9/2014	\$100.00
ANITA PONDER	120637572	CHECK	12/16/2014	\$280.00
ANITA PONDER	120639474	CHECK	1/13/2015	\$100.00
ANITA PONDER	120645593	CHECK	4/14/2015	\$100.00
ANITA PONDER	120647701	CHECK	5/12/2015	\$100.00
ANITA PONDER	120648199	CHECK	5/19/2015	\$680.00
ANITA PONDER	120649688	CHECK	6/9/2015	\$100.00
ANITA PONDER	120650084	CHECK	6/16/2015	\$100.00
ANITA PONDER	120654293	CHECK	8/11/2015	\$100.00
ANITA PONDER	120658188	CHECK	9/29/2015	\$330.00
YTD Total For ANITA PONDER			Is \$3,675.00	
ANIXTER DALLAS	1200067822	EFT	6/9/2015	\$1,747.50
ANIXTER DALLAS	1200069073	EFT	7/14/2015	\$1,900.00
ANIXTER DALLAS	1200070887	EFT	9/1/2015	\$148.75
YTD Total For ANIXTER DALLAS			Is \$3,796.25	
ANJANETTE CORSY	467190872	CHECK	10/28/2014	\$925.00
ANJANETTE CORSY	467192516	CHECK	11/25/2014	\$925.00
ANJANETTE CORSY	467194086	CHECK	12/16/2014	\$925.00
ANJANETTE CORSY	467195771	CHECK	1/27/2015	\$925.00
ANJANETTE CORSY	467197384	CHECK	2/24/2015	\$925.00
ANJANETTE CORSY	467199041	CHECK	3/24/2015	\$925.00
ANJANETTE CORSY	467200771	CHECK	4/28/2015	\$925.00
ANJANETTE CORSY	467202501	CHECK	5/26/2015	\$925.00
ANJANETTE CORSY	467204190	CHECK	6/23/2015	\$925.00
ANJANETTE CORSY	467205904	CHECK	7/28/2015	\$925.00
ANJANETTE CORSY	467207609	CHECK	8/25/2015	\$925.00
ANJANETTE CORSY	467209340	CHECK	9/29/2015	\$925.00
YTD Total For ANJANETTE CORSY			Is \$11,100.00	
ANN M BLACK	467190873	CHECK	10/28/2014	\$125.00
ANN M BLACK	467192517	CHECK	11/25/2014	\$125.00
ANN M BLACK	467194087	CHECK	12/16/2014	\$125.00
ANN M BLACK	467195772	CHECK	1/27/2015	\$125.00
ANN M BLACK	467197385	CHECK	2/24/2015	\$125.00
ANN M BLACK	467199042	CHECK	3/24/2015	\$125.00
ANN M BLACK	467200772	CHECK	4/28/2015	\$125.00
ANN M BLACK	467202502	CHECK	5/26/2015	\$125.00
ANN M BLACK	467204191	CHECK	6/23/2015	\$125.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANN M BLACK			Is \$1,125.00	
ANN M SAYEYH	467190874	CHECK	10/28/2014	\$440.00
ANN M SAYEYH	467192518	CHECK	11/25/2014	\$440.00
ANN M SAYEYH	467194088	CHECK	12/16/2014	\$440.00
ANN M SAYEYH	467195773	CHECK	1/27/2015	\$440.00
ANN M SAYEYH	467197386	CHECK	2/24/2015	\$440.00
ANN M SAYEYH	467199043	CHECK	3/24/2015	\$440.00
ANN M SAYEYH	467200773	CHECK	4/28/2015	\$440.00
YTD Total For ANN M SAYEYH			Is \$3,080.00	
ANN RUST SHELTON	120632644	CHECK	10/7/2014	\$200.00
ANN RUST SHELTON	120633025	CHECK	10/14/2014	\$300.00
ANN RUST SHELTON	120633511	CHECK	10/21/2014	\$100.00
ANN RUST SHELTON	120634113	CHECK	10/28/2014	\$200.00
ANN RUST SHELTON	120635596	CHECK	11/18/2014	\$150.00
ANN RUST SHELTON	120636232	CHECK	11/25/2014	\$300.00
ANN RUST SHELTON	120636698	CHECK	12/2/2014	\$150.00
ANN RUST SHELTON	120637573	CHECK	12/16/2014	\$100.00
ANN RUST SHELTON	120638295	CHECK	12/23/2014	\$600.00
ANN RUST SHELTON	120638731	CHECK	12/30/2014	\$255.00
ANN RUST SHELTON	120639021	CHECK	1/6/2015	\$400.00
ANN RUST SHELTON	120640488	CHECK	1/27/2015	\$760.00
ANN RUST SHELTON	120641432	CHECK	2/9/2015	\$115.00
ANN RUST SHELTON	120641948	CHECK	2/17/2015	\$300.00
ANN RUST SHELTON	120643247	CHECK	3/10/2015	\$290.00
ANN RUST SHELTON	120643674	CHECK	3/17/2015	\$100.00
ANN RUST SHELTON	120644180	CHECK	3/24/2015	\$695.00
ANN RUST SHELTON	120645050	CHECK	4/7/2015	\$210.00
ANN RUST SHELTON	120645594	CHECK	4/14/2015	\$245.00
ANN RUST SHELTON	120646101	CHECK	4/21/2015	\$100.00
ANN RUST SHELTON	120646694	CHECK	4/28/2015	\$100.00
ANN RUST SHELTON	120647162	CHECK	5/5/2015	\$450.00
ANN RUST SHELTON	120647702	CHECK	5/12/2015	\$460.00
ANN RUST SHELTON	120649216	CHECK	6/2/2015	\$450.00
ANN RUST SHELTON	120649689	CHECK	6/9/2015	\$150.00
ANN RUST SHELTON	120650085	CHECK	6/16/2015	\$100.00
ANN RUST SHELTON	120650674	CHECK	6/23/2015	\$400.00
ANN RUST SHELTON	120651220	CHECK	6/30/2015	\$300.00
ANN RUST SHELTON	120652170	CHECK	7/14/2015	\$200.00
ANN RUST SHELTON	120653142	CHECK	7/28/2015	\$1,500.00
ANN RUST SHELTON	120653665	CHECK	8/4/2015	\$300.00
ANN RUST SHELTON	120654294	CHECK	8/11/2015	\$850.00
ANN RUST SHELTON	120654803	CHECK	8/18/2015	\$200.00
ANN RUST SHELTON	120655407	CHECK	8/25/2015	\$450.00
ANN RUST SHELTON	120657447	CHECK	9/22/2015	\$200.00
ANN RUST SHELTON	120658189	CHECK	9/29/2015	\$200.00
YTD Total For ANN RUST SHELTON			Is \$11,880.00	
ANN THORNTON	1200060218	EFT	10/28/2014	\$600.00
ANN THORNTON	1200060439	EFT	11/4/2014	\$500.00
ANN THORNTON	1200060673	EFT	11/11/2014	\$850.00
ANN THORNTON	1200060906	EFT	11/18/2014	\$1,850.00
ANN THORNTON	1200061189	EFT	11/25/2014	\$300.00
ANN THORNTON	1200061575	EFT	12/9/2014	\$1,150.00
ANN THORNTON	1200062096	EFT	12/23/2014	\$900.00
ANN THORNTON	1200062464	EFT	1/6/2015	\$400.00
ANN THORNTON	1200062714	EFT	1/13/2015	\$400.00
ANN THORNTON	1200063389	EFT	2/3/2015	\$900.00
ANN THORNTON	1200063625	EFT	2/10/2015	\$1,400.00
ANN THORNTON	1200063874	EFT	2/17/2015	\$250.00
ANN THORNTON	1200064149	EFT	2/24/2015	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
ANN THORNTON	1200064397	EFT	3/3/2015	\$700.00
ANN THORNTON	1200064586	EFT	3/10/2015	\$800.00
ANN THORNTON	1200065089	EFT	3/24/2015	\$1,500.00
ANN THORNTON	1200065531	EFT	4/7/2015	\$400.00
ANN THORNTON	1200065803	EFT	4/14/2015	\$250.00
ANN THORNTON	1200066056	EFT	4/21/2015	\$500.00
ANN THORNTON	1200066325	EFT	4/28/2015	\$1,000.00
ANN THORNTON	1200066570	EFT	5/5/2015	\$1,500.00
ANN THORNTON	1200066826	EFT	5/12/2015	\$1,250.00
ANN THORNTON	1200067108	EFT	5/19/2015	\$200.00
ANN THORNTON	1200067367	EFT	5/26/2015	\$600.00
ANN THORNTON	1200067604	EFT	6/2/2015	\$500.00
ANN THORNTON	1200067823	EFT	6/9/2015	\$2,700.00
ANN THORNTON	1200068040	EFT	6/16/2015	\$1,000.00
ANN THORNTON	1200068328	EFT	6/23/2015	\$525.00
ANN THORNTON	1200068592	EFT	6/30/2015	\$800.00
ANN THORNTON	1200068852	EFT	7/7/2015	\$800.00
ANN THORNTON	1200069074	EFT	7/14/2015	\$2,200.00
ANN THORNTON	1200069337	EFT	7/21/2015	\$1,000.00
ANN THORNTON	1200069535	EFT	7/28/2015	\$300.00
ANN THORNTON	1200069777	EFT	8/4/2015	\$1,700.00
ANN THORNTON	1200070087	EFT	8/11/2015	\$1,100.00
ANN THORNTON	1200070343	EFT	8/18/2015	\$1,250.00
ANN THORNTON	1200070658	EFT	8/25/2015	\$900.00
ANN THORNTON	1200070888	EFT	9/1/2015	\$1,000.00
ANN THORNTON	1200071131	EFT	9/8/2015	\$300.00
ANN THORNTON	1200071384	EFT	9/15/2015	\$500.00
ANN THORNTON	1200071634	EFT	9/22/2015	\$500.00
ANN THORNTON	1200071926	EFT	9/29/2015	\$1,600.00
YTD Total For ANN THORNTON			Is \$38,125.00	
ANNE B MEREDITH	120632645	CHECK	10/7/2014	\$367.92
ANNE B MEREDITH	120633026	CHECK	10/14/2014	\$977.92
ANNE B MEREDITH	120633512	CHECK	10/21/2014	\$367.92
ANNE B MEREDITH	120634538	CHECK	11/4/2014	\$2,623.96
ANNE B MEREDITH	120635087	CHECK	11/11/2014	\$386.32
ANNE B MEREDITH	120635597	CHECK	11/18/2014	\$1,352.12
ANNE B MEREDITH	120636699	CHECK	12/2/2014	\$1,931.60
ANNE B MEREDITH	120637069	CHECK	12/9/2014	\$810.00
ANNE B MEREDITH	120637574	CHECK	12/16/2014	\$1,432.64
ANNE B MEREDITH	120638296	CHECK	12/23/2014	\$386.32
ANNE B MEREDITH	120639950	CHECK	1/20/2015	\$193.16
ANNE B MEREDITH	120640968	CHECK	2/3/2015	\$6,259.48
ANNE B MEREDITH	120641949	CHECK	2/17/2015	\$2,446.32
ANNE B MEREDITH	120644181	CHECK	3/24/2015	\$4,745.00
ANNE B MEREDITH	120647163	CHECK	5/5/2015	\$1,931.60
ANNE B MEREDITH	120648200	CHECK	5/19/2015	\$1,545.28
ANNE B MEREDITH	120650086	CHECK	6/16/2015	\$2,124.76
ANNE B MEREDITH	120650675	CHECK	6/23/2015	\$1,931.60
ANNE B MEREDITH	120651221	CHECK	6/30/2015	\$1,738.44
ANNE B MEREDITH	120652171	CHECK	7/14/2015	\$193.16
ANNE B MEREDITH	120653666	CHECK	8/4/2015	\$882.64
ANNE B MEREDITH	120654804	CHECK	8/18/2015	\$2,511.08
ANNE B MEREDITH	120655408	CHECK	8/25/2015	\$193.16
ANNE B MEREDITH	120658190	CHECK	9/29/2015	\$3,742.64
YTD Total For ANNE B MEREDITH			Is \$41,075.04	
ANNE BATTSO	467190875	CHECK	10/28/2014	\$32.00
ANNE BATTSO	467192519	CHECK	11/25/2014	\$32.00
ANNE BATTSO	467194089	CHECK	12/16/2014	\$32.00
ANNE BATTSO	467195774	CHECK	1/27/2015	\$32.00

Vendor Name	Payment No	Method	Date	Amount
ANNE BATTSON	467197387	CHECK	2/24/2015	\$32.00
ANNE BATTSON	467199044	CHECK	3/24/2015	\$32.00
ANNE BATTSON	467200774	CHECK	4/28/2015	\$32.00
ANNE BATTSON	467202503	CHECK	5/26/2015	\$32.00
ANNE BATTSON	467204192	CHECK	6/23/2015	\$32.00
ANNE BATTSON	467205905	CHECK	7/28/2015	\$32.00
ANNE BATTSON	467207610	CHECK	8/25/2015	\$32.00
ANNE BATTSON	467209341	CHECK	9/29/2015	\$32.00
YTD Total For ANNE BATTSON			Is \$384.00	
ANNESSE TIPTON	467190876	CHECK	10/28/2014	\$170.00
ANNESSE TIPTON	467192520	CHECK	11/25/2014	\$170.00
ANNESSE TIPTON	467194090	CHECK	12/16/2014	\$170.00
ANNESSE TIPTON	467195775	CHECK	1/27/2015	\$170.00
YTD Total For ANNESSE TIPTON			Is \$680.00	
ANNETTA DAVIS	120637070	CHECK	12/9/2014	\$163.42
ANNETTA DAVIS	120637071	CHECK	12/9/2014	\$435.21
YTD Total For ANNETTA DAVIS			Is \$598.63	
ANNETTA R MALONE	467209342	CHECK	9/29/2015	\$90.10
YTD Total For ANNETTA R MALONE			Is \$90.10	
ANNETTE FORTUNATO	467190877	CHECK	10/28/2014	\$10.00
ANNETTE FORTUNATO	467192521	CHECK	11/25/2014	\$10.00
ANNETTE FORTUNATO	467194091	CHECK	12/16/2014	\$10.00
ANNETTE FORTUNATO	467195776	CHECK	1/27/2015	\$10.00
ANNETTE FORTUNATO	467197388	CHECK	2/24/2015	\$10.00
ANNETTE FORTUNATO	467199045	CHECK	3/24/2015	\$40.00
ANNETTE FORTUNATO	467200775	CHECK	4/28/2015	\$10.00
YTD Total For ANNETTE FORTUNATO			Is \$100.00	
ANNIE ATKINS	4670017069	EFT	10/28/2014	\$745.00
ANNIE ATKINS	4670017456	EFT	11/25/2014	\$745.00
ANNIE ATKINS	4670017819	EFT	12/16/2014	\$745.00
ANNIE ATKINS	4670018224	EFT	1/27/2015	\$745.00
ANNIE ATKINS	4670018611	EFT	2/24/2015	\$756.00
ANNIE ATKINS	4670019002	EFT	3/24/2015	\$756.00
ANNIE ATKINS	4670019422	EFT	4/28/2015	\$986.00
ANNIE ATKINS	4670019757	EFT	5/5/2015	\$230.00
ANNIE ATKINS	4670019802	EFT	5/26/2015	\$986.00
ANNIE ATKINS	4670020174	EFT	6/23/2015	\$986.00
ANNIE ATKINS	4670020562	EFT	7/28/2015	\$986.00
ANNIE ATKINS	4670020941	EFT	8/25/2015	\$986.00
ANNIE ATKINS	4670021345	EFT	9/29/2015	\$986.00
YTD Total For ANNIE ATKINS			Is \$10,638.00	
ANNIE CHEN	4670020175	EFT	6/23/2015	\$1,081.00
ANNIE CHEN	4670020563	EFT	7/28/2015	\$1,081.00
ANNIE CHEN	4670020942	EFT	8/25/2015	\$1,081.00
ANNIE CHEN	4670021346	EFT	9/29/2015	\$1,081.00
ANNIE CHEN	467190878	CHECK	10/28/2014	\$1,081.00
ANNIE CHEN	467192522	CHECK	11/25/2014	\$1,081.00
ANNIE CHEN	467194092	CHECK	12/16/2014	\$928.00
ANNIE CHEN	467195777	CHECK	1/27/2015	\$928.00
ANNIE CHEN	467197389	CHECK	2/24/2015	\$1,037.00
ANNIE CHEN	467199046	CHECK	3/24/2015	\$1,037.00
ANNIE CHEN	467200641	CHECK	4/14/2015	\$109.00
ANNIE CHEN	467200776	CHECK	4/28/2015	\$1,081.00
ANNIE CHEN	467202504	CHECK	5/26/2015	\$1,081.00
YTD Total For ANNIE CHEN			Is \$12,687.00	
ANNIE JONES	120634539	CHECK	11/4/2014	\$167.08
YTD Total For ANNIE JONES			Is \$167.08	
ANNIE NGO	120647703	CHECK	5/12/2015	\$1,301.52
YTD Total For ANNIE NGO			Is \$1,301.52	

Vendor Name	Payment No	Method	Date	Amount
ANNISSA RENEE OBASI	120651750	CHECK	7/7/2015	\$600.00
YTD Total For ANNISSA RENEE OBASI			Is \$600.00	
ANNVERNETTE GREEN	467202287	CHECK	5/5/2015	\$256.81
ANNVERNETTE GREEN	467202505	CHECK	5/26/2015	\$115.00
ANNVERNETTE GREEN	467204193	CHECK	6/23/2015	\$115.00
ANNVERNETTE GREEN	467205906	CHECK	7/28/2015	\$115.00
ANNVERNETTE GREEN	467207611	CHECK	8/25/2015	\$115.00
ANNVERNETTE GREEN	467209343	CHECK	9/29/2015	\$115.00
YTD Total For ANNVERNETTE GREEN			Is \$831.81	
ANQUANETTE D WATSON	467190879	CHECK	10/28/2014	\$868.00
ANQUANETTE D WATSON	467192523	CHECK	11/25/2014	\$868.00
ANQUANETTE D WATSON	467194093	CHECK	12/16/2014	\$868.00
ANQUANETTE D WATSON	467195778	CHECK	1/27/2015	\$868.00
ANQUANETTE D WATSON	467197390	CHECK	2/24/2015	\$868.00
ANQUANETTE D WATSON	467199047	CHECK	3/24/2015	\$868.00
ANQUANETTE D WATSON	467200777	CHECK	4/28/2015	\$868.00
ANQUANETTE D WATSON	467202506	CHECK	5/26/2015	\$868.00
ANQUANETTE D WATSON	467204194	CHECK	6/23/2015	\$824.00
ANQUANETTE D WATSON	467205907	CHECK	7/28/2015	\$824.00
ANQUANETTE D WATSON	467207612	CHECK	8/25/2015	\$824.00
ANQUANETTE D WATSON	467209344	CHECK	9/29/2015	\$824.00
YTD Total For ANQUANETTE D WATSON			Is \$10,240.00	
ANSHU ASSOCIATES INC	467190880	CHECK	10/28/2014	\$704.00
ANSHU ASSOCIATES INC	467192524	CHECK	11/25/2014	\$704.00
ANSHU ASSOCIATES INC	467194094	CHECK	12/16/2014	\$704.00
ANSHU ASSOCIATES INC	467195779	CHECK	1/27/2015	\$704.00
ANSHU ASSOCIATES INC	467197391	CHECK	2/24/2015	\$704.00
ANSHU ASSOCIATES INC	467199048	CHECK	3/24/2015	\$704.00
ANSHU ASSOCIATES INC	467200778	CHECK	4/28/2015	\$704.00
ANSHU ASSOCIATES INC	467202507	CHECK	5/26/2015	\$704.00
YTD Total For ANSHU ASSOCIATES INC			Is \$5,632.00	
ANSI ASQ NATIONAL ACCREDITATION BOARD LLC	120653143	CHECK	7/28/2015	\$8,000.00
YTD Total For ANSI ASQ NATIONAL ACCREDITATION BOARD LLC			Is \$8,000.00	
ANTANIQUE JOHNSON	467197247	CHECK	2/10/2015	\$74.90
ANTANIQUE JOHNSON	467197392	CHECK	2/24/2015	\$25.00
ANTANIQUE JOHNSON	467199049	CHECK	3/24/2015	\$25.00
ANTANIQUE JOHNSON	467200779	CHECK	4/28/2015	\$25.00
ANTANIQUE JOHNSON	467202508	CHECK	5/26/2015	\$25.00
ANTANIQUE JOHNSON	467204195	CHECK	6/23/2015	\$25.00
ANTANIQUE JOHNSON	467205908	CHECK	7/28/2015	\$25.00
ANTANIQUE JOHNSON	467207613	CHECK	8/25/2015	\$25.00
ANTANIQUE JOHNSON	467209345	CHECK	9/29/2015	\$25.00
YTD Total For ANTANIQUE JOHNSON			Is \$274.90	
ANTHONETTE AYITEY-ADJIN	120633027	CHECK	10/14/2014	\$1,025.00
ANTHONETTE AYITEY-ADJIN	120634114	CHECK	10/28/2014	\$200.00
ANTHONETTE AYITEY-ADJIN	120638297	CHECK	12/23/2014	\$1,014.00
ANTHONETTE AYITEY-ADJIN	120645051	CHECK	4/7/2015	\$1,449.00
ANTHONETTE AYITEY-ADJIN	120646102	CHECK	4/21/2015	\$500.00
ANTHONETTE AYITEY-ADJIN	120647164	CHECK	5/5/2015	\$300.00
ANTHONETTE AYITEY-ADJIN	120649217	CHECK	6/2/2015	\$400.00
ANTHONETTE AYITEY-ADJIN	120650087	CHECK	6/16/2015	\$433.00
ANTHONETTE AYITEY-ADJIN	120650676	CHECK	6/23/2015	\$433.00
ANTHONETTE AYITEY-ADJIN	120652172	CHECK	7/14/2015	\$533.00
ANTHONETTE AYITEY-ADJIN	120652733	CHECK	7/21/2015	\$866.00
ANTHONETTE AYITEY-ADJIN	120653144	CHECK	7/28/2015	\$550.00
ANTHONETTE AYITEY-ADJIN	120654295	CHECK	8/11/2015	\$258.00
YTD Total For ANTHONETTE AYITEY-ADJIN			Is \$7,961.00	
ANTHONY GREEN	120646695	CHECK	4/28/2015	\$500.00
ANTHONY GREEN	120647704	CHECK	5/12/2015	\$500.00

Vendor Name	Payment No	Method	Date	Amount
ANTHONY GREEN	120649218	CHECK	6/2/2015	\$250.00
ANTHONY GREEN	120651222	CHECK	6/30/2015	\$500.00
ANTHONY GREEN	120653145	CHECK	7/28/2015	\$250.00
ANTHONY GREEN	120654296	CHECK	8/11/2015	\$1,000.00
ANTHONY GREEN	120654805	CHECK	8/18/2015	\$800.00
ANTHONY GREEN	120656382	CHECK	9/8/2015	\$3,160.00
ANTHONY GREEN	120657448	CHECK	9/22/2015	\$300.00
YTD Total For ANTHONY GREEN			Is \$7,260.00	
ANTHONY BELIEVES LLC	120634540	CHECK	11/4/2014	\$12,600.00
YTD Total For ANTHONY BELIEVES LLC			Is \$12,600.00	
ANTHONY D LYONS	120639951	CHECK	1/20/2015	\$25,000.00
YTD Total For ANTHONY D LYONS			Is \$25,000.00	
ANTHONY FARMER	120632646	CHECK	10/7/2014	\$950.00
ANTHONY FARMER	120633028	CHECK	10/14/2014	\$1,600.00
ANTHONY FARMER	120633513	CHECK	10/21/2014	\$700.00
ANTHONY FARMER	120634115	CHECK	10/28/2014	\$400.00
ANTHONY FARMER	120635088	CHECK	11/11/2014	\$250.00
ANTHONY FARMER	120635598	CHECK	11/18/2014	\$150.00
ANTHONY FARMER	120636233	CHECK	11/25/2014	\$1,100.00
ANTHONY FARMER	120636567	CHECK	12/2/2014	\$175.00
ANTHONY FARMER	120636700	CHECK	12/2/2014	\$400.00
ANTHONY FARMER	120637072	CHECK	12/9/2014	\$300.00
ANTHONY FARMER	120638298	CHECK	12/23/2014	\$900.00
ANTHONY FARMER	120638732	CHECK	12/30/2014	\$400.00
ANTHONY FARMER	120639022	CHECK	1/6/2015	\$400.00
ANTHONY FARMER	120640489	CHECK	1/27/2015	\$250.00
ANTHONY FARMER	120640969	CHECK	2/3/2015	\$2,200.00
ANTHONY FARMER	120641433	CHECK	2/9/2015	\$425.00
ANTHONY FARMER	120641950	CHECK	2/17/2015	\$800.00
ANTHONY FARMER	120642481	CHECK	2/24/2015	\$555.00
ANTHONY FARMER	120642940	CHECK	3/3/2015	\$1,200.00
ANTHONY FARMER	120643248	CHECK	3/10/2015	\$200.00
ANTHONY FARMER	120643675	CHECK	3/17/2015	\$350.00
ANTHONY FARMER	120645052	CHECK	4/7/2015	\$2,000.00
ANTHONY FARMER	120645595	CHECK	4/14/2015	\$2,300.00
ANTHONY FARMER	120646103	CHECK	4/21/2015	\$400.00
ANTHONY FARMER	120647165	CHECK	5/5/2015	\$300.00
ANTHONY FARMER	120648201	CHECK	5/19/2015	\$1,850.00
ANTHONY FARMER	120648755	CHECK	5/26/2015	\$700.00
ANTHONY FARMER	120649219	CHECK	6/2/2015	\$700.00
ANTHONY FARMER	120649690	CHECK	6/9/2015	\$800.00
ANTHONY FARMER	120650088	CHECK	6/16/2015	\$800.00
ANTHONY FARMER	120650677	CHECK	6/23/2015	\$1,500.00
ANTHONY FARMER	120651751	CHECK	7/7/2015	\$800.00
ANTHONY FARMER	120652173	CHECK	7/14/2015	\$1,000.00
ANTHONY FARMER	120653667	CHECK	8/4/2015	\$1,000.00
ANTHONY FARMER	120655409	CHECK	8/25/2015	\$1,000.00
ANTHONY FARMER	120655944	CHECK	9/1/2015	\$1,100.00
ANTHONY FARMER	120656922	CHECK	9/15/2015	\$500.00
ANTHONY FARMER	120658191	CHECK	9/29/2015	\$500.00
YTD Total For ANTHONY FARMER			Is \$30,955.00	
ANTHONY GREEN	120632647	CHECK	10/7/2014	\$400.00
ANTHONY GREEN	120633029	CHECK	10/14/2014	\$750.00
ANTHONY GREEN	120633514	CHECK	10/21/2014	\$300.00
ANTHONY GREEN	120636234	CHECK	11/25/2014	\$400.00
ANTHONY GREEN	120638299	CHECK	12/23/2014	\$1,100.00
ANTHONY GREEN	120641434	CHECK	2/9/2015	\$800.00
ANTHONY GREEN	120641951	CHECK	2/17/2015	\$800.00
ANTHONY GREEN	120642482	CHECK	2/24/2015	\$150.00

Vendor Name	Payment No	Method	Date	Amount
ANTHONY GREEN	120642941	CHECK	3/3/2015	\$200.00
ANTHONY GREEN	120643249	CHECK	3/10/2015	\$400.00
ANTHONY GREEN	120644182	CHECK	3/24/2015	\$250.00
YTD Total For ANTHONY GREEN			Is \$5,550.00	
ANTHONY I OWEH	4670017070	EFT	10/28/2014	\$689.00
ANTHONY I OWEH	4670017457	EFT	11/25/2014	\$689.00
ANTHONY I OWEH	4670017820	EFT	12/16/2014	\$689.00
ANTHONY I OWEH	4670018225	EFT	1/27/2015	\$689.00
ANTHONY I OWEH	4670018612	EFT	2/24/2015	\$687.00
ANTHONY I OWEH	4670019003	EFT	3/24/2015	\$687.00
ANTHONY I OWEH	4670019423	EFT	4/28/2015	\$687.00
ANTHONY I OWEH	4670019803	EFT	5/26/2015	\$687.00
ANTHONY I OWEH	4670020176	EFT	6/23/2015	\$687.00
ANTHONY I OWEH	4670020564	EFT	7/28/2015	\$687.00
ANTHONY I OWEH	4670020943	EFT	8/25/2015	\$687.00
ANTHONY I OWEH	4670021347	EFT	9/29/2015	\$687.00
YTD Total For ANTHONY I OWEH			Is \$8,252.00	
ANTHONY J MCNEILL	120635089	CHECK	11/11/2014	\$500.00
ANTHONY J MCNEILL	120636701	CHECK	12/2/2014	\$500.00
ANTHONY J MCNEILL	120652734	CHECK	7/21/2015	\$500.00
ANTHONY J MCNEILL	120653668	CHECK	8/4/2015	\$1,000.00
YTD Total For ANTHONY J MCNEILL			Is \$2,500.00	
ANTHONY LEFTRIDGE	467190881	CHECK	10/28/2014	\$918.00
ANTHONY LEFTRIDGE	467192525	CHECK	11/25/2014	\$918.00
ANTHONY LEFTRIDGE	467194095	CHECK	12/16/2014	\$918.00
ANTHONY LEFTRIDGE	467195780	CHECK	1/27/2015	\$918.00
ANTHONY LEFTRIDGE	467197393	CHECK	2/24/2015	\$918.00
ANTHONY LEFTRIDGE	467199050	CHECK	3/24/2015	\$890.00
ANTHONY LEFTRIDGE	467200780	CHECK	4/28/2015	\$890.00
ANTHONY LEFTRIDGE	467202509	CHECK	5/26/2015	\$890.00
ANTHONY LEFTRIDGE	467204196	CHECK	6/23/2015	\$890.00
ANTHONY LEFTRIDGE	467205909	CHECK	7/28/2015	\$890.00
ANTHONY LEFTRIDGE	467207614	CHECK	8/25/2015	\$890.00
ANTHONY LEFTRIDGE	467209346	CHECK	9/29/2015	\$890.00
YTD Total For ANTHONY LEFTRIDGE			Is \$10,820.00	
ANTHONY MICHAEL	467190882	CHECK	10/28/2014	\$59.00
ANTHONY MICHAEL	467192526	CHECK	11/25/2014	\$59.00
YTD Total For ANTHONY MICHAEL			Is \$118.00	
ANTHONY NG	467204197	CHECK	6/23/2015	\$2,678.00
ANTHONY NG	467205910	CHECK	7/28/2015	\$1,339.00
ANTHONY NG	467207615	CHECK	8/25/2015	\$1,339.00
ANTHONY NG	467209347	CHECK	9/29/2015	\$1,275.00
YTD Total For ANTHONY NG			Is \$6,631.00	
ANTHONY P MANNARINO	120638300	CHECK	12/23/2014	\$7,000.00
ANTHONY P MANNARINO	120645596	CHECK	4/14/2015	\$1,013.59
ANTHONY P MANNARINO	120654297	CHECK	8/11/2015	\$3,000.00
YTD Total For ANTHONY P MANNARINO			Is \$11,013.59	
ANTHONY PAUL EILAND	120632648	CHECK	10/7/2014	\$1,000.00
ANTHONY PAUL EILAND	120633030	CHECK	10/14/2014	\$850.00
ANTHONY PAUL EILAND	120634116	CHECK	10/28/2014	\$300.00
ANTHONY PAUL EILAND	120634541	CHECK	11/4/2014	\$1,950.00
ANTHONY PAUL EILAND	120635090	CHECK	11/11/2014	\$3,050.00
ANTHONY PAUL EILAND	120635599	CHECK	11/18/2014	\$1,100.00
ANTHONY PAUL EILAND	120636235	CHECK	11/25/2014	\$1,500.00
ANTHONY PAUL EILAND	120638301	CHECK	12/23/2014	\$1,450.00
ANTHONY PAUL EILAND	120638733	CHECK	12/30/2014	\$900.00
ANTHONY PAUL EILAND	120639475	CHECK	1/13/2015	\$850.00
ANTHONY PAUL EILAND	120639952	CHECK	1/20/2015	\$1,200.00
ANTHONY PAUL EILAND	120640970	CHECK	2/3/2015	\$600.00

Vendor Name	Payment No	Method	Date	Amount
ANTHONY PAUL EILAND	120641952	CHECK	2/17/2015	\$1,050.00
ANTHONY PAUL EILAND	120642483	CHECK	2/24/2015	\$900.00
ANTHONY PAUL EILAND	120642942	CHECK	3/3/2015	\$850.00
ANTHONY PAUL EILAND	120643250	CHECK	3/10/2015	\$450.00
ANTHONY PAUL EILAND	120643676	CHECK	3/17/2015	\$300.00
ANTHONY PAUL EILAND	120644183	CHECK	3/24/2015	\$400.00
ANTHONY PAUL EILAND	120644700	CHECK	3/31/2015	\$800.00
ANTHONY PAUL EILAND	120645053	CHECK	4/7/2015	\$1,250.00
ANTHONY PAUL EILAND	120645597	CHECK	4/14/2015	\$900.00
ANTHONY PAUL EILAND	120646104	CHECK	4/21/2015	\$850.00
ANTHONY PAUL EILAND	120646696	CHECK	4/28/2015	\$1,550.00
ANTHONY PAUL EILAND	120647166	CHECK	5/5/2015	\$150.00
ANTHONY PAUL EILAND	120647705	CHECK	5/12/2015	\$600.00
ANTHONY PAUL EILAND	120648202	CHECK	5/19/2015	\$1,500.00
ANTHONY PAUL EILAND	120648756	CHECK	5/26/2015	\$900.00
ANTHONY PAUL EILAND	120649220	CHECK	6/2/2015	\$1,400.00
ANTHONY PAUL EILAND	120650089	CHECK	6/16/2015	\$1,100.00
ANTHONY PAUL EILAND	120650678	CHECK	6/23/2015	\$1,250.00
ANTHONY PAUL EILAND	120651223	CHECK	6/30/2015	\$750.00
ANTHONY PAUL EILAND	120651752	CHECK	7/7/2015	\$550.00
ANTHONY PAUL EILAND	120652174	CHECK	7/14/2015	\$2,150.00
ANTHONY PAUL EILAND	120652735	CHECK	7/21/2015	\$1,000.00
ANTHONY PAUL EILAND	120653146	CHECK	7/28/2015	\$1,700.00
ANTHONY PAUL EILAND	120653669	CHECK	8/4/2015	\$1,950.00
ANTHONY PAUL EILAND	120654298	CHECK	8/11/2015	\$300.00
ANTHONY PAUL EILAND	120654806	CHECK	8/18/2015	\$1,450.00
ANTHONY PAUL EILAND	120655945	CHECK	9/1/2015	\$900.00
ANTHONY PAUL EILAND	120656383	CHECK	9/8/2015	\$750.00
ANTHONY PAUL EILAND	120656923	CHECK	9/15/2015	\$900.00
ANTHONY PAUL EILAND	120657449	CHECK	9/22/2015	\$550.00
ANTHONY PAUL EILAND	120658192	CHECK	9/29/2015	\$1,175.00
YTD Total For ANTHONY PAUL EILAND			Is \$45,075.00	
ANTIONETTE HOUSTON	467190883	CHECK	10/28/2014	\$160.00
ANTIONETTE HOUSTON	467192527	CHECK	11/25/2014	\$160.00
ANTIONETTE HOUSTON	467194096	CHECK	12/16/2014	\$160.00
ANTIONETTE HOUSTON	467195781	CHECK	1/27/2015	\$160.00
ANTIONETTE HOUSTON	467197394	CHECK	2/24/2015	\$160.00
ANTIONETTE HOUSTON	467199051	CHECK	3/24/2015	\$160.00
ANTIONETTE HOUSTON	467200781	CHECK	4/28/2015	\$160.00
ANTIONETTE HOUSTON	467202510	CHECK	5/26/2015	\$160.00
YTD Total For ANTIONETTE HOUSTON			Is \$1,280.00	
ANTIONETTE MICHELLE RHODES	467190884	CHECK	10/28/2014	\$575.00
ANTIONETTE MICHELLE RHODES	467192528	CHECK	11/25/2014	\$115.00
ANTIONETTE MICHELLE RHODES	467194097	CHECK	12/16/2014	\$115.00
ANTIONETTE MICHELLE RHODES	467195782	CHECK	1/27/2015	\$115.00
ANTIONETTE MICHELLE RHODES	467197395	CHECK	2/24/2015	\$115.00
ANTIONETTE MICHELLE RHODES	467199052	CHECK	3/24/2015	\$115.00
ANTIONETTE MICHELLE RHODES	467200782	CHECK	4/28/2015	\$115.00
ANTIONETTE MICHELLE RHODES	467202511	CHECK	5/26/2015	\$115.00
ANTIONETTE MICHELLE RHODES	467204198	CHECK	6/23/2015	\$115.00
YTD Total For ANTIONETTE MICHELLE RHODES			Is \$1,495.00	
ANTOINETTE LANG	467198911	CHECK	3/10/2015	\$260.00
ANTOINETTE LANG	467199053	CHECK	3/24/2015	\$65.00
ANTOINETTE LANG	467200783	CHECK	4/28/2015	\$65.00
ANTOINETTE LANG	467202512	CHECK	5/26/2015	\$65.00
ANTOINETTE LANG	467204199	CHECK	6/23/2015	\$65.00
ANTOINETTE LANG	467205911	CHECK	7/28/2015	\$65.00
ANTOINETTE LANG	467209164	CHECK	9/8/2015	\$68.36
ANTOINETTE LANG	467209348	CHECK	9/29/2015	\$67.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANTOINETTE LANG			Is \$720.36	
ANTOINETTE R MCGARRAHAN PHD	1200059587	EFT	10/7/2014	\$908.06
ANTOINETTE R MCGARRAHAN PHD	1200063173	EFT	1/27/2015	\$2,333.06
ANTOINETTE R MCGARRAHAN PHD	1200063390	EFT	2/3/2015	\$1,433.46
ANTOINETTE R MCGARRAHAN PHD	1200069338	EFT	7/21/2015	\$3,028.43
ANTOINETTE R MCGARRAHAN PHD	1200070088	EFT	8/11/2015	\$3,322.37
ANTOINETTE R MCGARRAHAN PHD	1200071132	EFT	9/8/2015	\$1,364.31
ANTOINETTE R MCGARRAHAN PHD	1200071385	EFT	9/15/2015	\$2,447.37
ANTOINETTE R MCGARRAHAN PHD	1200071636	EFT	9/22/2015	\$2,759.87
ANTOINETTE R MCGARRAHAN PHD	1200071929	EFT	9/29/2015	\$4,800.81
YTD Total For ANTOINETTE R MCGARRAHAN PHD			Is \$22,397.74	
ANTONAKOS FLORIDAN LLC	120641953	CHECK	2/17/2015	\$1,008.00
YTD Total For ANTONAKOS FLORIDAN LLC			Is \$1,008.00	
ANTONIA TARPLEY	467207483	CHECK	8/11/2015	\$124.64
ANTONIA TARPLEY	467207616	CHECK	8/25/2015	\$55.00
YTD Total For ANTONIA TARPLEY			Is \$179.64	
ANTONIO A CHAVEZ	120633515	CHECK	10/21/2014	\$550.00
ANTONIO A CHAVEZ	120634542	CHECK	11/4/2014	\$560.00
ANTONIO A CHAVEZ	120635600	CHECK	11/18/2014	\$430.00
ANTONIO A CHAVEZ	120637575	CHECK	12/16/2014	\$680.00
ANTONIO A CHAVEZ	120638302	CHECK	12/23/2014	\$756.00
ANTONIO A CHAVEZ	120643251	CHECK	3/10/2015	\$760.00
ANTONIO A CHAVEZ	120645054	CHECK	4/7/2015	\$390.00
ANTONIO A CHAVEZ	120645598	CHECK	4/14/2015	\$680.00
ANTONIO A CHAVEZ	120648203	CHECK	5/19/2015	\$370.00
YTD Total For ANTONIO A CHAVEZ			Is \$5,176.00	
ANTONIO CHAVEZ	120651753	CHECK	7/7/2015	\$1,550.00
ANTONIO CHAVEZ	120652736	CHECK	7/21/2015	\$490.00
YTD Total For ANTONIO CHAVEZ			Is \$2,040.00	
ANTONIO MEDELLIN	120646105	CHECK	4/21/2015	\$400.00
YTD Total For ANTONIO MEDELLIN			Is \$400.00	
ANTONIO OLVERA JR	1200059588	EFT	10/7/2014	\$616.00
ANTONIO OLVERA JR	1200059977	EFT	10/21/2014	\$641.00
ANTONIO OLVERA JR	1200060219	EFT	10/28/2014	\$592.00
ANTONIO OLVERA JR	1200062465	EFT	1/6/2015	\$1,250.00
ANTONIO OLVERA JR	1200062715	EFT	1/13/2015	\$650.00
ANTONIO OLVERA JR	1200063174	EFT	1/27/2015	\$300.00
ANTONIO OLVERA JR	1200063876	EFT	2/17/2015	\$1,125.00
ANTONIO OLVERA JR	1200064150	EFT	2/24/2015	\$1,597.00
ANTONIO OLVERA JR	1200064398	EFT	3/3/2015	\$100.00
ANTONIO OLVERA JR	1200067368	EFT	5/26/2015	\$310.00
ANTONIO OLVERA JR	1200067824	EFT	6/9/2015	\$175.00
ANTONIO OLVERA JR	1200069339	EFT	7/21/2015	\$441.00
ANTONIO OLVERA JR	1200069778	EFT	8/4/2015	\$266.00
ANTONIO OLVERA JR	1200070089	EFT	8/11/2015	\$787.00
ANTONIO OLVERA JR	1200070344	EFT	8/18/2015	\$573.00
ANTONIO OLVERA JR	1200071637	EFT	9/22/2015	\$461.00
ANTONIO OLVERA JR	1200071930	EFT	9/29/2015	\$200.00
YTD Total For ANTONIO OLVERA JR			Is \$10,084.00	
ANTONIO RAMON VILLARREAL	120649691	CHECK	6/9/2015	\$715.00
YTD Total For ANTONIO RAMON VILLARREAL			Is \$715.00	
ANTONIUS B MASSAR	1200059589	EFT	10/7/2014	\$600.00
ANTONIUS B MASSAR	1200059742	EFT	10/14/2014	\$2,550.00
ANTONIUS B MASSAR	1200059978	EFT	10/21/2014	\$400.00
ANTONIUS B MASSAR	1200060674	EFT	11/11/2014	\$625.00
ANTONIUS B MASSAR	1200060907	EFT	11/18/2014	\$500.00
ANTONIUS B MASSAR	1200061369	EFT	12/2/2014	\$200.00
ANTONIUS B MASSAR	1200061576	EFT	12/9/2014	\$1,300.00
ANTONIUS B MASSAR	1200062097	EFT	12/23/2014	\$900.00

Vendor Name	Payment No	Method	Date	Amount
ANTONIUS B MASSAR	1200062466	EFT	1/6/2015	\$1,200.00
ANTONIUS B MASSAR	1200062939	EFT	1/20/2015	\$600.00
ANTONIUS B MASSAR	1200063391	EFT	2/3/2015	\$600.00
ANTONIUS B MASSAR	1200063877	EFT	2/17/2015	\$625.00
ANTONIUS B MASSAR	1200064399	EFT	3/3/2015	\$300.00
ANTONIUS B MASSAR	1200064587	EFT	3/10/2015	\$700.00
ANTONIUS B MASSAR	1200064797	EFT	3/17/2015	\$4,600.00
ANTONIUS B MASSAR	1200065090	EFT	3/24/2015	\$100.00
ANTONIUS B MASSAR	1200065315	EFT	3/31/2015	\$400.00
ANTONIUS B MASSAR	1200065533	EFT	4/7/2015	\$150.00
ANTONIUS B MASSAR	1200065804	EFT	4/14/2015	\$2,700.00
ANTONIUS B MASSAR	1200066057	EFT	4/21/2015	\$1,250.00
ANTONIUS B MASSAR	1200066326	EFT	4/28/2015	\$2,850.00
ANTONIUS B MASSAR	1200066571	EFT	5/5/2015	\$1,250.00
ANTONIUS B MASSAR	1200067109	EFT	5/19/2015	\$750.00
ANTONIUS B MASSAR	1200067369	EFT	5/26/2015	\$750.00
ANTONIUS B MASSAR	1200067606	EFT	6/2/2015	\$1,050.00
ANTONIUS B MASSAR	1200067825	EFT	6/9/2015	\$1,300.00
ANTONIUS B MASSAR	1200068329	EFT	6/23/2015	\$500.00
ANTONIUS B MASSAR	1200068593	EFT	6/30/2015	\$1,700.00
ANTONIUS B MASSAR	1200068853	EFT	7/7/2015	\$300.00
ANTONIUS B MASSAR	1200069075	EFT	7/14/2015	\$2,700.00
ANTONIUS B MASSAR	1200069536	EFT	7/28/2015	\$600.00
ANTONIUS B MASSAR	1200069779	EFT	8/4/2015	\$5,050.00
ANTONIUS B MASSAR	1200070090	EFT	8/11/2015	\$1,200.00
ANTONIUS B MASSAR	1200070345	EFT	8/18/2015	\$2,500.00
ANTONIUS B MASSAR	1200070889	EFT	9/1/2015	\$1,300.00
ANTONIUS B MASSAR	1200071133	EFT	9/8/2015	\$150.00
ANTONIUS B MASSAR	1200071386	EFT	9/15/2015	\$850.00
ANTONIUS B MASSAR	1200071638	EFT	9/22/2015	\$4,800.00
ANTONIUS B MASSAR	1200071931	EFT	9/29/2015	\$600.00
YTD Total For ANTONIUS B MASSAR			Is \$50,500.00	
ANTWAN PROCTOR	467190885	CHECK	10/28/2014	\$757.00
ANTWAN PROCTOR	467192529	CHECK	11/25/2014	\$757.00
YTD Total For ANTWAN PROCTOR			Is \$1,514.00	
ANTWOINE HESTER	120646106	CHECK	4/21/2015	\$250.00
YTD Total For ANTWOINE HESTER			Is \$250.00	
ANWAR ABDUL-KHAALIQ	467195645	CHECK	1/13/2015	\$2,528.10
ANWAR ABDUL-KHAALIQ	467195783	CHECK	1/27/2015	\$1,431.00
ANWAR ABDUL-KHAALIQ	467197396	CHECK	2/24/2015	\$1,431.00
ANWAR ABDUL-KHAALIQ	467199054	CHECK	3/24/2015	\$1,431.00
ANWAR ABDUL-KHAALIQ	467200784	CHECK	4/28/2015	\$1,431.00
ANWAR ABDUL-KHAALIQ	467202513	CHECK	5/26/2015	\$1,431.00
ANWAR ABDUL-KHAALIQ	467204200	CHECK	6/23/2015	\$1,431.00
ANWAR ABDUL-KHAALIQ	467205912	CHECK	7/28/2015	\$1,431.00
ANWAR ABDUL-KHAALIQ	467207617	CHECK	8/25/2015	\$1,431.00
ANWAR ABDUL-KHAALIQ	467209349	CHECK	9/29/2015	\$1,431.00
YTD Total For ANWAR ABDUL-KHAALIQ			Is \$15,407.10	
AOSS MEDICAL SUPPLY	120658193	CHECK	9/29/2015	\$56.00
YTD Total For AOSS MEDICAL SUPPLY			Is \$56.00	
APAC TX INC	120633516	CHECK	10/21/2014	\$1,063.99
APAC TX INC	120635091	CHECK	11/11/2014	\$66,304.41
APAC TX INC	120635601	CHECK	11/18/2014	\$13,114.50
APAC TX INC	120636236	CHECK	11/25/2014	\$5,065.09
APAC TX INC	120636702	CHECK	12/2/2014	\$34,864.04
APAC TX INC	120637073	CHECK	12/9/2014	\$11,954.24
APAC TX INC	120637576	CHECK	12/16/2014	\$38,649.16
APAC TX INC	120638734	CHECK	12/30/2014	\$32,301.84
APAC TX INC	120639476	CHECK	1/13/2015	\$12,251.27

Vendor Name	Payment No	Method	Date	Amount
APAC TX INC	120639477	CHECK	1/13/2015	\$49,257.11
APAC TX INC	120641954	CHECK	2/17/2015	\$407.19
APAC TX INC	120642484	CHECK	2/24/2015	\$140,851.95
APAC TX INC	120643677	CHECK	3/17/2015	\$316.70
APAC TX INC	120645055	CHECK	4/7/2015	\$2,767.97
APAC TX INC	120645599	CHECK	4/14/2015	\$4,280.93
APAC TX INC	120646697	CHECK	4/28/2015	\$5,862.05
APAC TX INC	120647706	CHECK	5/12/2015	\$93.81
APAC TX INC	120647707	CHECK	5/12/2015	\$1,251.55
APAC TX INC	120648204	CHECK	5/19/2015	\$53,454.27
APAC TX INC	120648757	CHECK	5/26/2015	\$10,438.34
APAC TX INC	120649221	CHECK	6/2/2015	\$1,024.80
APAC TX INC	120649692	CHECK	6/9/2015	\$16,749.66
APAC TX INC	120650090	CHECK	6/16/2015	\$1,309.59
APAC TX INC	120652175	CHECK	7/14/2015	\$5,552.42
APAC TX INC	120652737	CHECK	7/21/2015	\$16,163.78
APAC TX INC	120653147	CHECK	7/28/2015	\$17,714.95
APAC TX INC	120654807	CHECK	8/18/2015	\$16,259.91
APAC TX INC	120655946	CHECK	9/1/2015	\$8,383.40
APAC TX INC	120656384	CHECK	9/8/2015	\$200,912.04
APAC TX INC	120656924	CHECK	9/15/2015	\$36,943.06
APAC TX INC	120657450	CHECK	9/22/2015	\$15,201.91
APAC TX INC	120658194	CHECK	9/29/2015	\$7,758.65
YTD Total For APAC TX INC			Is \$828,524.58	
APARTMENT VENTURES LLC	120658195	CHECK	9/29/2015	\$1,590.00
APARTMENT VENTURES LLC	467190886	CHECK	10/28/2014	\$351.00
APARTMENT VENTURES LLC	467192530	CHECK	11/25/2014	\$368.00
APARTMENT VENTURES LLC	467194098	CHECK	12/16/2014	\$368.00
APARTMENT VENTURES LLC	467195784	CHECK	1/27/2015	\$368.00
APARTMENT VENTURES LLC	467197397	CHECK	2/24/2015	\$368.00
APARTMENT VENTURES LLC	467199055	CHECK	3/24/2015	\$368.00
APARTMENT VENTURES LLC	467200785	CHECK	4/28/2015	\$368.00
APARTMENT VENTURES LLC	467202514	CHECK	5/26/2015	\$368.00
APARTMENT VENTURES LLC	467204201	CHECK	6/23/2015	\$368.00
APARTMENT VENTURES LLC	467205913	CHECK	7/28/2015	\$368.00
APARTMENT VENTURES LLC	467207618	CHECK	8/25/2015	\$368.00
APARTMENT VENTURES LLC	467209350	CHECK	9/29/2015	\$368.00
YTD Total For APARTMENT VENTURES LLC			Is \$5,989.00	
APEX REALTY	467190887	CHECK	10/28/2014	\$5,285.00
APEX REALTY	467192531	CHECK	11/25/2014	\$5,766.00
APEX REALTY	467194099	CHECK	12/16/2014	\$4,980.00
APEX REALTY	467195785	CHECK	1/27/2015	\$5,353.00
APEX REALTY	467197398	CHECK	2/24/2015	\$5,136.00
APEX REALTY	467199056	CHECK	3/24/2015	\$4,758.00
APEX REALTY	467200786	CHECK	4/28/2015	\$4,733.00
APEX REALTY	467202515	CHECK	5/26/2015	\$4,235.00
APEX REALTY	467204202	CHECK	6/23/2015	\$4,638.00
APEX REALTY	467205914	CHECK	7/28/2015	\$4,353.00
APEX REALTY	467207619	CHECK	8/25/2015	\$4,055.00
APEX REALTY	467209351	CHECK	9/29/2015	\$4,340.00
YTD Total For APEX REALTY			Is \$57,632.00	
APEX SUPPLY CORP	1200060440	EFT	11/4/2014	\$531.77
APEX SUPPLY CORP	1200060908	EFT	11/18/2014	\$460.37
APEX SUPPLY CORP	1200061803	EFT	12/16/2014	\$45.93
APEX SUPPLY CORP	1200062716	EFT	1/13/2015	\$807.21
APEX SUPPLY CORP	1200062940	EFT	1/20/2015	\$1,039.55
APEX SUPPLY CORP	1200063878	EFT	2/17/2015	\$379.88
APEX SUPPLY CORP	1200064151	EFT	2/24/2015	\$2,736.89
APEX SUPPLY CORP	1200064798	EFT	3/17/2015	\$497.33

Vendor Name	Payment No	Method	Date	Amount
APEX SUPPLY CORP	1200065316	EFT	3/31/2015	\$464.75
APEX SUPPLY CORP	1200065805	EFT	4/14/2015	\$1,405.44
APEX SUPPLY CORP	1200066058	EFT	4/21/2015	\$250.44
APEX SUPPLY CORP	1200066327	EFT	4/28/2015	\$427.56
APEX SUPPLY CORP	1200066572	EFT	5/5/2015	\$325.50
APEX SUPPLY CORP	1200066827	EFT	5/12/2015	\$100.73
APEX SUPPLY CORP	1200067370	EFT	5/26/2015	\$129.43
APEX SUPPLY CORP	1200068330	EFT	6/23/2015	\$335.14
APEX SUPPLY CORP	1200068854	EFT	7/7/2015	\$169.12
APEX SUPPLY CORP	1200069780	EFT	8/4/2015	\$1,167.33
APEX SUPPLY CORP	1200071134	EFT	9/8/2015	\$143.28
APEX SUPPLY CORP	1200071387	EFT	9/15/2015	\$315.82
APEX SUPPLY CORP	1200071639	EFT	9/22/2015	\$673.36
APEX SUPPLY CORP	1200071932	EFT	9/29/2015	\$97.10
YTD Total For APEX SUPPLY CORP			Is \$12,503.93	
APEXLAMPS	120639023	CHECK	1/6/2015	\$221.00
YTD Total For APEXLAMPS			Is \$221.00	
API SYSTEMS GROUP INC	120634543	CHECK	11/4/2014	\$220.00
API SYSTEMS GROUP INC	120636703	CHECK	12/2/2014	\$609.00
API SYSTEMS GROUP INC	120637074	CHECK	12/9/2014	\$134.00
API SYSTEMS GROUP INC	120639024	CHECK	1/6/2015	\$720.00
API SYSTEMS GROUP INC	120640971	CHECK	2/3/2015	\$6,400.00
API SYSTEMS GROUP INC	120642485	CHECK	2/24/2015	\$4,160.00
API SYSTEMS GROUP INC	120643678	CHECK	3/17/2015	\$2,478.44
API SYSTEMS GROUP INC	120644184	CHECK	3/24/2015	\$1,045.00
API SYSTEMS GROUP INC	120645056	CHECK	4/7/2015	\$5,760.00
API SYSTEMS GROUP INC	120646107	CHECK	4/21/2015	\$3,640.00
API SYSTEMS GROUP INC	120646698	CHECK	4/28/2015	\$220.00
API SYSTEMS GROUP INC	120648205	CHECK	5/19/2015	\$868.00
API SYSTEMS GROUP INC	120648758	CHECK	5/26/2015	\$134.00
API SYSTEMS GROUP INC	120649222	CHECK	6/2/2015	\$4,190.00
API SYSTEMS GROUP INC	120649693	CHECK	6/9/2015	\$2,496.00
API SYSTEMS GROUP INC	120651224	CHECK	6/30/2015	\$1,600.00
API SYSTEMS GROUP INC	120653670	CHECK	8/4/2015	\$3,032.00
API SYSTEMS GROUP INC	120654299	CHECK	8/11/2015	\$804.00
API SYSTEMS GROUP INC	120654808	CHECK	8/18/2015	\$1,340.00
API SYSTEMS GROUP INC	120655947	CHECK	9/1/2015	\$1,360.00
API SYSTEMS GROUP INC	120656385	CHECK	9/8/2015	\$360.00
API SYSTEMS GROUP INC	120658196	CHECK	9/29/2015	\$954.00
YTD Total For API SYSTEMS GROUP INC			Is \$42,524.44	
APM & ASSOC INC	120653148	CHECK	7/28/2015	\$20,680.32
YTD Total For APM & ASSOC INC			Is \$20,680.32	
APOLLO DELIVERY & WRECKER SERVICE INC	120654300	CHECK	8/11/2015	\$45.00
YTD Total For APOLLO DELIVERY & WRECKER SERVICE INC			Is \$45.00	
APPLE INC	4710000372	EFT	2/3/2015	\$668.00
APPLE INC	4710000374	EFT	2/10/2015	\$648.00
APPLE INC	4710000381	EFT	4/21/2015	\$648.00
APPLE INC	4710000382	EFT	5/12/2015	\$771.00
APPLE INC	4710000395	EFT	9/29/2015	\$652.00
YTD Total For APPLE INC			Is \$3,387.00	
APPLIANCE PARTS DEPOT INC	120632649	CHECK	10/7/2014	\$60.24
APPLIANCE PARTS DEPOT INC	120635602	CHECK	11/18/2014	\$371.40
APPLIANCE PARTS DEPOT INC	120636704	CHECK	12/2/2014	\$85.18
APPLIANCE PARTS DEPOT INC	120639953	CHECK	1/20/2015	\$86.52
APPLIANCE PARTS DEPOT INC	120648206	CHECK	5/19/2015	\$164.25
YTD Total For APPLIANCE PARTS DEPOT INC			Is \$767.59	
APPRAISAL & COLLECTION TECHNOLOGIES, LLC	120651225	CHECK	6/30/2015	\$848.00
YTD Total For APPRAISAL & COLLECTION TECHNOLOGIES, LLC			Is \$848.00	
APRIL C PEARSON	4670017071	EFT	10/28/2014	\$927.00

Vendor Name	Payment No	Method	Date	Amount
APRIL C PEARSON	4670017458	EFT	11/25/2014	\$794.00
APRIL C PEARSON	4670017821	EFT	12/16/2014	\$794.00
APRIL C PEARSON	4670018226	EFT	1/27/2015	\$794.00
APRIL C PEARSON	4670018613	EFT	2/24/2015	\$794.00
APRIL C PEARSON	4670019004	EFT	3/24/2015	\$794.00
APRIL C PEARSON	4670019424	EFT	4/28/2015	\$794.00
APRIL C PEARSON	4670019804	EFT	5/26/2015	\$794.00
APRIL C PEARSON	4670020177	EFT	6/23/2015	\$794.00
APRIL C PEARSON	4670020565	EFT	7/28/2015	\$794.00
APRIL C PEARSON	4670020944	EFT	8/25/2015	\$794.00
APRIL C PEARSON	4670021348	EFT	9/29/2015	\$794.00
YTD Total For APRIL C PEARSON			Is \$9,661.00	
APRIL DAWN BRUMFIELD	4670017072	EFT	10/28/2014	\$725.00
APRIL DAWN BRUMFIELD	4670017459	EFT	11/25/2014	\$725.00
APRIL DAWN BRUMFIELD	4670017822	EFT	12/16/2014	\$725.00
APRIL DAWN BRUMFIELD	4670018227	EFT	1/27/2015	\$725.00
YTD Total For APRIL DAWN BRUMFIELD			Is \$2,900.00	
APRIL E SMITH	1200059590	EFT	10/7/2014	\$1,295.00
APRIL E SMITH	1200059743	EFT	10/14/2014	\$600.00
APRIL E SMITH	1200059979	EFT	10/21/2014	\$4,380.00
APRIL E SMITH	1200060220	EFT	10/28/2014	\$680.00
APRIL E SMITH	1200060441	EFT	11/4/2014	\$1,295.00
APRIL E SMITH	1200060675	EFT	11/11/2014	\$2,395.00
APRIL E SMITH	1200060909	EFT	11/18/2014	\$5,030.00
APRIL E SMITH	1200061190	EFT	11/25/2014	\$1,425.00
APRIL E SMITH	1200061370	EFT	12/2/2014	\$1,070.00
APRIL E SMITH	1200061577	EFT	12/9/2014	\$3,045.00
APRIL E SMITH	1200061804	EFT	12/16/2014	\$610.00
APRIL E SMITH	1200062098	EFT	12/23/2014	\$11,670.00
APRIL E SMITH	1200062317	EFT	12/30/2014	\$2,190.00
APRIL E SMITH	1200062467	EFT	1/6/2015	\$1,070.00
APRIL E SMITH	1200062717	EFT	1/13/2015	\$1,865.00
APRIL E SMITH	1200062941	EFT	1/20/2015	\$1,300.00
APRIL E SMITH	1200063175	EFT	1/27/2015	\$3,705.00
APRIL E SMITH	1200063392	EFT	2/3/2015	\$3,280.00
APRIL E SMITH	1200063626	EFT	2/10/2015	\$3,770.00
APRIL E SMITH	1200063879	EFT	2/17/2015	\$6,490.00
APRIL E SMITH	1200064152	EFT	2/24/2015	\$1,860.00
APRIL E SMITH	1200064400	EFT	3/3/2015	\$2,830.00
APRIL E SMITH	1200064588	EFT	3/10/2015	\$1,590.00
APRIL E SMITH	1200064799	EFT	3/17/2015	\$1,405.00
APRIL E SMITH	1200065091	EFT	3/24/2015	\$13,495.00
APRIL E SMITH	1200065317	EFT	3/31/2015	\$2,230.00
APRIL E SMITH	1200065534	EFT	4/7/2015	\$6,040.00
APRIL E SMITH	1200065806	EFT	4/14/2015	\$1,575.00
APRIL E SMITH	1200066059	EFT	4/21/2015	\$2,505.00
APRIL E SMITH	1200066328	EFT	4/28/2015	\$7,855.00
APRIL E SMITH	1200066573	EFT	5/5/2015	\$5,960.00
APRIL E SMITH	1200066828	EFT	5/12/2015	\$2,035.00
APRIL E SMITH	1200067110	EFT	5/19/2015	\$1,975.00
APRIL E SMITH	1200067371	EFT	5/26/2015	\$5,990.00
APRIL E SMITH	1200067607	EFT	6/2/2015	\$6,135.03
APRIL E SMITH	1200067826	EFT	6/9/2015	\$1,595.00
APRIL E SMITH	1200068041	EFT	6/16/2015	\$1,360.00
APRIL E SMITH	1200068331	EFT	6/23/2015	\$2,640.00
APRIL E SMITH	1200068594	EFT	6/30/2015	\$3,140.00
APRIL E SMITH	1200068855	EFT	7/7/2015	\$865.00
APRIL E SMITH	1200069076	EFT	7/14/2015	\$8,505.00
APRIL E SMITH	1200069340	EFT	7/21/2015	\$1,690.00

Vendor Name	Payment No	Method	Date	Amount
APRIL E SMITH	1200069537	EFT	7/28/2015	\$4,450.00
APRIL E SMITH	1200069781	EFT	8/4/2015	\$3,295.00
APRIL E SMITH	1200070091	EFT	8/11/2015	\$3,900.00
APRIL E SMITH	1200070346	EFT	8/18/2015	\$6,610.00
APRIL E SMITH	1200070659	EFT	8/25/2015	\$3,170.00
APRIL E SMITH	1200070890	EFT	9/1/2015	\$1,880.00
APRIL E SMITH	1200071135	EFT	9/8/2015	\$1,735.00
APRIL E SMITH	1200071388	EFT	9/15/2015	\$3,535.00
APRIL E SMITH	1200071640	EFT	9/22/2015	\$710.00
APRIL E SMITH	1200071933	EFT	9/29/2015	\$6,720.00
YTD Total For APRIL E SMITH			Is \$176,445.03	
APRIL HARDWICK	467190888	CHECK	10/28/2014	\$37.00
APRIL HARDWICK	467192532	CHECK	11/25/2014	\$37.00
APRIL HARDWICK	467194100	CHECK	12/16/2014	\$37.00
APRIL HARDWICK	467195786	CHECK	1/27/2015	\$37.00
APRIL HARDWICK	467197399	CHECK	2/24/2015	\$37.00
APRIL HARDWICK	467199057	CHECK	3/24/2015	\$37.00
APRIL HARDWICK	467200787	CHECK	4/28/2015	\$37.00
APRIL HARDWICK	467202516	CHECK	5/26/2015	\$37.00
APRIL HARDWICK	467204203	CHECK	6/23/2015	\$37.00
APRIL HARDWICK	467205915	CHECK	7/28/2015	\$37.00
APRIL HARDWICK	467209221	CHECK	9/15/2015	\$172.33
APRIL HARDWICK	467209352	CHECK	9/29/2015	\$83.00
YTD Total For APRIL HARDWICK			Is \$625.33	
APRIL HENDRIX	467207484	CHECK	8/11/2015	\$468.00
APRIL HENDRIX	467207620	CHECK	8/25/2015	\$156.00
APRIL HENDRIX	467209353	CHECK	9/29/2015	\$156.00
YTD Total For APRIL HENDRIX			Is \$780.00	
APRIL L CARTER	467199058	CHECK	3/24/2015	\$156.00
APRIL L CARTER	467200788	CHECK	4/28/2015	\$78.00
YTD Total For APRIL L CARTER			Is \$234.00	
APRIL MICHAEL	467190889	CHECK	10/28/2014	\$116.00
YTD Total For APRIL MICHAEL			Is \$116.00	
APRIL MICHELLE SMITH	467200574	CHECK	4/7/2015	\$312.00
APRIL MICHELLE SMITH	467200789	CHECK	4/28/2015	\$144.00
APRIL MICHELLE SMITH	467202517	CHECK	5/26/2015	\$144.00
APRIL MICHELLE SMITH	467204204	CHECK	6/23/2015	\$144.00
APRIL MICHELLE SMITH	467205916	CHECK	7/28/2015	\$144.00
APRIL MICHELLE SMITH	467207621	CHECK	8/25/2015	\$144.00
APRIL MICHELLE SMITH	467209354	CHECK	9/29/2015	\$144.00
YTD Total For APRIL MICHELLE SMITH			Is \$1,176.00	
APRIL WILLIS	467190890	CHECK	10/28/2014	\$64.00
APRIL WILLIS	467192533	CHECK	11/25/2014	\$64.00
YTD Total For APRIL WILLIS			Is \$128.00	
AQUILUME INVESTMENTS LLC	1200059980	EFT	10/21/2014	\$595.00
AQUILUME INVESTMENTS LLC	1200060910	EFT	11/18/2014	\$595.00
AQUILUME INVESTMENTS LLC	1200061805	EFT	12/16/2014	\$595.00
AQUILUME INVESTMENTS LLC	1200062942	EFT	1/20/2015	\$595.00
AQUILUME INVESTMENTS LLC	1200063880	EFT	2/17/2015	\$595.00
AQUILUME INVESTMENTS LLC	1200064800	EFT	3/17/2015	\$595.00
AQUILUME INVESTMENTS LLC	1200065807	EFT	4/14/2015	\$595.00
AQUILUME INVESTMENTS LLC	1200066829	EFT	5/12/2015	\$595.00
AQUILUME INVESTMENTS LLC	1200068042	EFT	6/16/2015	\$595.00
AQUILUME INVESTMENTS LLC	1200069077	EFT	7/14/2015	\$595.00
AQUILUME INVESTMENTS LLC	1200070347	EFT	8/18/2015	\$595.00
AQUILUME INVESTMENTS LLC	1200071389	EFT	9/15/2015	\$595.00
YTD Total For AQUILUME INVESTMENTS LLC			Is \$7,140.00	
ARACELY GONZALEZ	120640972	CHECK	2/3/2015	\$150.00
YTD Total For ARACELY GONZALEZ			Is \$150.00	

Vendor Name	Payment No	Method	Date	Amount
ARAIZA, DANIEL L	1200065565	EFT	4/7/2015	\$811.54
YTD Total For ARAIZA, DANIEL L			Is \$811.54	
ARAIZA, SYLVIA A	1200071327	EFT	9/8/2015	\$16.24
YTD Total For ARAIZA, SYLVIA A			Is \$16.24	
ARAPAHO LANDMARK PROPERTIES LLC	467190891	CHECK	10/28/2014	\$3,966.00
ARAPAHO LANDMARK PROPERTIES LLC	467192534	CHECK	11/25/2014	\$3,966.00
ARAPAHO LANDMARK PROPERTIES LLC	467194101	CHECK	12/16/2014	\$3,767.00
ARAPAHO LANDMARK PROPERTIES LLC	467195787	CHECK	1/27/2015	\$3,767.00
ARAPAHO LANDMARK PROPERTIES LLC	467197400	CHECK	2/24/2015	\$3,767.00
ARAPAHO LANDMARK PROPERTIES LLC	467199059	CHECK	3/24/2015	\$3,767.00
ARAPAHO LANDMARK PROPERTIES LLC	467200790	CHECK	4/28/2015	\$3,413.00
ARAPAHO LANDMARK PROPERTIES LLC	467202518	CHECK	5/26/2015	\$3,399.00
ARAPAHO LANDMARK PROPERTIES LLC	467204205	CHECK	6/23/2015	\$3,399.00
ARAPAHO LANDMARK PROPERTIES LLC	467205917	CHECK	7/28/2015	\$3,399.00
ARAPAHO LANDMARK PROPERTIES LLC	467207622	CHECK	8/25/2015	\$1,720.00
ARAPAHO LANDMARK PROPERTIES LLC	467209355	CHECK	9/29/2015	\$2,830.00
YTD Total For ARAPAHO LANDMARK PROPERTIES LLC			Is \$41,160.00	
ARAPAHO ROAD BAPTIST CHURCH	120637577	CHECK	12/16/2014	\$850.00
YTD Total For ARAPAHO ROAD BAPTIST CHURCH			Is \$850.00	
ARBITRAGE COMPLIANCE SPECIALISTS INC	120657451	CHECK	9/22/2015	\$3,325.00
YTD Total For ARBITRAGE COMPLIANCE SPECIALISTS INC			Is \$3,325.00	
ARBOR VISTA	120645057	CHECK	4/7/2015	\$639.69
YTD Total For ARBOR VISTA			Is \$639.69	
ARBORS OF CARROLLTON	4670017073	EFT	10/28/2014	\$521.00
ARBORS OF CARROLLTON	4670017460	EFT	11/25/2014	\$521.00
ARBORS OF CARROLLTON	4670017823	EFT	12/16/2014	\$521.00
ARBORS OF CARROLLTON	4670018228	EFT	1/27/2015	\$521.00
ARBORS OF CARROLLTON	4670018614	EFT	2/24/2015	\$524.00
ARBORS OF CARROLLTON	4670019005	EFT	3/24/2015	\$524.00
ARBORS OF CARROLLTON	4670019425	EFT	4/28/2015	\$524.00
ARBORS OF CARROLLTON	4670019805	EFT	5/26/2015	\$524.00
ARBORS OF CARROLLTON	4670020178	EFT	6/23/2015	\$524.00
ARBORS OF CARROLLTON	4670020566	EFT	7/28/2015	\$524.00
ARBORS OF CARROLLTON	4670020945	EFT	8/25/2015	\$524.00
ARBORS OF CARROLLTON	4670021349	EFT	9/29/2015	\$524.00
YTD Total For ARBORS OF CARROLLTON			Is \$6,276.00	
ARBORWOODS HOUSING LP	4670017461	EFT	11/25/2014	\$3,985.00
ARBORWOODS HOUSING LP	4670017824	EFT	12/16/2014	\$3,982.00
ARBORWOODS HOUSING LP	4670018193	EFT	1/13/2015	\$328.02
ARBORWOODS HOUSING LP	4670018229	EFT	1/27/2015	\$4,095.00
ARBORWOODS HOUSING LP	4670018615	EFT	2/24/2015	\$4,317.00
ARBORWOODS HOUSING LP	4670019006	EFT	3/24/2015	\$3,970.00
ARBORWOODS HOUSING LP	4670019426	EFT	4/28/2015	\$3,542.00
ARBORWOODS HOUSING LP	4670019806	EFT	5/26/2015	\$3,783.00
ARBORWOODS HOUSING LP	4670020179	EFT	6/23/2015	\$3,672.00
ARBORWOODS HOUSING LP	4670020567	EFT	7/28/2015	\$3,672.00
ARBORWOODS HOUSING LP	4670020946	EFT	8/25/2015	\$3,185.00
ARBORWOODS HOUSING LP	4670021350	EFT	9/29/2015	\$3,093.00
ARBORWOODS HOUSING LP	467190892	CHECK	10/28/2014	\$4,428.00
ARBORWOODS HOUSING LP	467192380	CHECK	11/11/2014	\$17.00
YTD Total For ARBORWOODS HOUSING LP			Is \$46,069.02	
ARC REAL ESTATE MANAGEMENT INC	467190893	CHECK	10/28/2014	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467192535	CHECK	11/25/2014	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467194102	CHECK	12/16/2014	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467195788	CHECK	1/27/2015	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467197401	CHECK	2/24/2015	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467199060	CHECK	3/24/2015	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467200791	CHECK	4/28/2015	\$473.00
ARC REAL ESTATE MANAGEMENT INC	467202519	CHECK	5/26/2015	\$473.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ARC REAL ESTATE MANAGEMENT INC			Is \$3,784.00	
ARCHIE HENDRIX	4670018230	EFT	1/27/2015	\$887.00
ARCHIE HENDRIX	4670018616	EFT	2/24/2015	\$887.00
ARCHIE HENDRIX	4670019007	EFT	3/24/2015	\$887.00
ARCHIE HENDRIX	4670019427	EFT	4/28/2015	\$887.00
ARCHIE HENDRIX	4670019807	EFT	5/26/2015	\$887.00
ARCHIE HENDRIX	4670020180	EFT	6/23/2015	\$887.00
ARCHIE HENDRIX	4670020568	EFT	7/28/2015	\$787.00
ARCHIE HENDRIX	4670020947	EFT	8/25/2015	\$712.00
ARCHIE HENDRIX	4670021351	EFT	9/29/2015	\$712.00
ARCHIE HENDRIX	467190894	CHECK	10/28/2014	\$3,548.00
ARCHIE HENDRIX	467192536	CHECK	11/25/2014	\$887.00
ARCHIE HENDRIX	467194103	CHECK	12/16/2014	\$887.00
YTD Total For ARCHIE HENDRIX			Is \$12,855.00	
ARCHIVE SUPPLIES INC	120632650	CHECK	10/7/2014	\$16,713.50
YTD Total For ARCHIVE SUPPLIES INC			Is \$16,713.50	
ARDAVE PARTNERSHIP	1200060221	EFT	10/28/2014	\$12,431.36
ARDAVE PARTNERSHIP	1200067372	EFT	5/26/2015	\$2,005.00
YTD Total For ARDAVE PARTNERSHIP			Is \$14,436.36	
ARDC GP WEST LTD	467195484	CHECK	12/18/2014	\$0.00
YTD Total For ARDC GP WEST LTD			Is \$0.00	
AREH LLC	4670017074	EFT	10/28/2014	\$2,709.00
AREH LLC	4670017462	EFT	11/25/2014	\$2,709.00
AREH LLC	4670017825	EFT	12/16/2014	\$2,372.00
AREH LLC	4670018231	EFT	1/27/2015	\$2,372.00
AREH LLC	4670018571	EFT	2/10/2015	\$251.00
AREH LLC	4670018617	EFT	2/24/2015	\$2,372.00
AREH LLC	4670019008	EFT	3/24/2015	\$1,014.00
AREH LLC	4670019808	EFT	5/26/2015	\$2,028.00
AREH LLC	4670020181	EFT	6/23/2015	\$1,014.00
AREH LLC	4670020569	EFT	7/28/2015	\$1,014.00
AREH LLC	4670020948	EFT	8/25/2015	\$1,014.00
AREH LLC	4670021352	EFT	9/29/2015	\$1,510.96
YTD Total For AREH LLC			Is \$20,379.96	
ARIA MCCALL	120637075	CHECK	12/9/2014	\$1,000.00
ARIA MCCALL	120637578	CHECK	12/16/2014	\$500.00
ARIA MCCALL	120640973	CHECK	2/3/2015	\$1,500.00
YTD Total For ARIA MCCALL			Is \$3,000.00	
ARICA N JOHNSON	467192537	CHECK	11/25/2014	\$438.00
ARICA N JOHNSON	467194104	CHECK	12/16/2014	\$146.00
ARICA N JOHNSON	467195789	CHECK	1/27/2015	\$146.00
ARICA N JOHNSON	467197402	CHECK	2/24/2015	\$146.00
ARICA N JOHNSON	467199061	CHECK	3/24/2015	\$146.00
ARICA N JOHNSON	467200792	CHECK	4/28/2015	\$146.00
ARICA N JOHNSON	467202520	CHECK	5/26/2015	\$131.00
ARICA N JOHNSON	467204206	CHECK	6/23/2015	\$131.00
ARICA N JOHNSON	467205918	CHECK	7/28/2015	\$131.00
ARICA N JOHNSON	467207623	CHECK	8/25/2015	\$131.00
ARICA N JOHNSON	467209356	CHECK	9/29/2015	\$129.00
YTD Total For ARICA N JOHNSON			Is \$1,821.00	
ARISTA TEK INC	120650091	CHECK	6/16/2015	\$5,548.00
YTD Total For ARISTA TEK INC			Is \$5,548.00	
ARK CONTRACTING SERVICES LLC	120635092	CHECK	11/11/2014	\$83,388.96
ARK CONTRACTING SERVICES LLC	120637579	CHECK	12/16/2014	\$183,435.50
ARK CONTRACTING SERVICES LLC	120639025	CHECK	1/6/2015	\$38,000.00
ARK CONTRACTING SERVICES LLC	120641435	CHECK	2/9/2015	\$243,375.75
ARK CONTRACTING SERVICES LLC	120642943	CHECK	3/3/2015	\$146,258.20
ARK CONTRACTING SERVICES LLC	120646699	CHECK	4/28/2015	\$9,861.00
ARK CONTRACTING SERVICES LLC	120652738	CHECK	7/21/2015	\$42,069.44

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ARK CONTRACTING SERVICES LLC			Is \$746,388.85	
ARLECIA R BROWN	467202362	CHECK	5/12/2015	\$32.00
ARLECIA R BROWN	467202521	CHECK	5/26/2015	\$32.00
ARLECIA R BROWN	467204207	CHECK	6/23/2015	\$32.00
ARLECIA R BROWN	467205919	CHECK	7/28/2015	\$32.00
ARLECIA R BROWN	467207624	CHECK	8/25/2015	\$32.00
ARLECIA R BROWN	467209357	CHECK	9/29/2015	\$32.00
YTD Total For ARLECIA R BROWN			Is \$192.00	
ARLINGTON CAMERA INC	120655410	CHECK	8/25/2015	\$1,903.90
YTD Total For ARLINGTON CAMERA INC			Is \$1,903.90	
ARLINGTON COURT REPORTNG INC	120634544	CHECK	11/4/2014	\$193.16
YTD Total For ARLINGTON COURT REPORTNG INC			Is \$193.16	
ARLISHA FRANCOIS	120653671	CHECK	8/4/2015	\$141.85
YTD Total For ARLISHA FRANCOIS			Is \$141.85	
ARMA INTERNATIONAL	120640974	CHECK	2/3/2015	\$210.00
YTD Total For ARMA INTERNATIONAL			Is \$210.00	
ARMENIA PENNINGTON	4670017075	EFT	10/28/2014	\$730.00
ARMENIA PENNINGTON	4670017463	EFT	11/25/2014	\$730.00
ARMENIA PENNINGTON	4670017826	EFT	12/16/2014	\$730.00
ARMENIA PENNINGTON	4670018232	EFT	1/27/2015	\$730.00
ARMENIA PENNINGTON	4670018618	EFT	2/24/2015	\$730.00
ARMENIA PENNINGTON	4670019009	EFT	3/24/2015	\$730.00
ARMENIA PENNINGTON	4670019428	EFT	4/28/2015	\$730.00
ARMENIA PENNINGTON	4670019809	EFT	5/26/2015	\$730.00
ARMENIA PENNINGTON	4670020182	EFT	6/23/2015	\$730.00
ARMENIA PENNINGTON	4670020570	EFT	7/28/2015	\$730.00
ARMENIA PENNINGTON	4670020949	EFT	8/25/2015	\$730.00
ARMENIA PENNINGTON	4670021353	EFT	9/29/2015	\$730.00
YTD Total For ARMENIA PENNINGTON			Is \$8,760.00	
ARMOR AFTERMARKET INC	120655948	CHECK	9/1/2015	\$641.47
YTD Total For ARMOR AFTERMARKET INC			Is \$641.47	
ARMORE II	120635603	CHECK	11/18/2014	\$2,756.52
ARMORE II	120640490	CHECK	1/27/2015	\$443.48
YTD Total For ARMORE II			Is \$3,200.00	
ARMSTRONG FORENSIC LABORATORY INC	120650092	CHECK	6/16/2015	\$340.00
YTD Total For ARMSTRONG FORENSIC LABORATORY INC			Is \$340.00	
ARMSTRONG REPAIR CENTER INC	120639026	CHECK	1/6/2015	\$641.07
ARMSTRONG REPAIR CENTER INC	120653672	CHECK	8/4/2015	\$811.40
YTD Total For ARMSTRONG REPAIR CENTER INC			Is \$1,452.47	
ARMWOOD, RODDRICK K	1200062872	EFT	1/13/2015	\$123.00
YTD Total For ARMWOOD, RODDRICK K			Is \$123.00	
ARMY & AIRFORCE EXCHANGE SERVICE	120643575	CHECK	3/13/2015	\$187.49
ARMY & AIRFORCE EXCHANGE SERVICE	120644602	CHECK	3/27/2015	\$187.49
ARMY & AIRFORCE EXCHANGE SERVICE	120645486	CHECK	4/10/2015	\$187.49
ARMY & AIRFORCE EXCHANGE SERVICE	120646589	CHECK	4/24/2015	\$187.49
ARMY & AIRFORCE EXCHANGE SERVICE	120647595	CHECK	5/8/2015	\$187.49
ARMY & AIRFORCE EXCHANGE SERVICE	120648652	CHECK	5/22/2015	\$187.49
ARMY & AIRFORCE EXCHANGE SERVICE	120649588	CHECK	6/5/2015	\$205.45
ARMY & AIRFORCE EXCHANGE SERVICE	120650571	CHECK	6/19/2015	\$187.49
ARMY & AIRFORCE EXCHANGE SERVICE	120651653	CHECK	7/2/2015	\$192.19
ARMY & AIRFORCE EXCHANGE SERVICE	120652638	CHECK	7/17/2015	\$210.15
ARMY & AIRFORCE EXCHANGE SERVICE	120653556	CHECK	7/31/2015	\$413.77
ARMY & AIRFORCE EXCHANGE SERVICE	120654702	CHECK	8/14/2015	\$413.77
ARMY & AIRFORCE EXCHANGE SERVICE	120655838	CHECK	8/28/2015	\$450.28
ARMY & AIRFORCE EXCHANGE SERVICE	120656806	CHECK	9/11/2015	\$371.26
ARMY & AIRFORCE EXCHANGE SERVICE	120657999	CHECK	9/25/2015	\$390.19
ARMY & AIRFORCE EXCHANGE SERVICE	120658079	CHECK	9/25/2015	\$390.19
YTD Total For ARMY & AIRFORCE EXCHANGE SERVICE			Is \$4,349.68	
ARNICK, CLAUDIA	1200071159	EFT	9/8/2015	\$10.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ARNICK, CLAUDIA			Is \$10.00	
ARNOLD, JEFFERY W	1280002750	EFT	8/4/2015	\$36.36
ARNOLD, JEFFERY W	1280002779	EFT	8/25/2015	\$74.11
YTD Total For ARNOLD, JEFFERY W			Is \$110.47	
AROMOLARAN, PEJU	1200061993	EFT	12/16/2014	\$411.49
AROMOLARAN, PEJU	1200064058	EFT	2/17/2015	\$414.10
AROMOLARAN, PEJU	1200064315	EFT	2/24/2015	\$224.29
AROMOLARAN, PEJU	1200070250	EFT	8/11/2015	\$204.06
YTD Total For AROMOLARAN, PEJU			Is \$1,253.94	
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200060911	EFT	11/18/2014	\$769.48
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200061806	EFT	12/16/2014	\$266.02
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200062718	EFT	1/13/2015	\$37.11
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200063176	EFT	1/27/2015	\$364.46
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200064153	EFT	2/24/2015	\$175.46
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200064801	EFT	3/17/2015	\$334.74
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200066060	EFT	4/21/2015	\$213.29
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200067374	EFT	5/26/2015	\$124.24
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200068332	EFT	6/23/2015	\$214.36
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200070092	EFT	8/11/2015	\$96.45
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200070349	EFT	8/18/2015	\$1,354.33
YTD Total For AROUND THE CLOCK FREIGHTLINER GROUP LP			Is \$3,949.94	
ARREDONDO, ZEPEDA & BRUNZ INC	1200061371	EFT	12/2/2014	\$3,000.00
ARREDONDO, ZEPEDA & BRUNZ INC	1200063881	EFT	2/17/2015	\$2,519.00
ARREDONDO, ZEPEDA & BRUNZ INC	1200068043	EFT	6/16/2015	\$65,163.12
ARREDONDO, ZEPEDA & BRUNZ INC	1200069078	EFT	7/14/2015	\$115,521.02
ARREDONDO, ZEPEDA & BRUNZ INC	1200070350	EFT	8/18/2015	\$36,212.83
ARREDONDO, ZEPEDA & BRUNZ INC	1200070891	EFT	9/1/2015	\$808.61
YTD Total For ARREDONDO, ZEPEDA & BRUNZ INC			Is \$223,224.58	
ARRIYAR ANDERSON	467200793	CHECK	4/28/2015	\$177.00
ARRIYAR ANDERSON	467202522	CHECK	5/26/2015	\$59.00
ARRIYAR ANDERSON	467204208	CHECK	6/23/2015	\$59.00
ARRIYAR ANDERSON	467205920	CHECK	7/28/2015	\$59.00
ARRIYAR ANDERSON	467207625	CHECK	8/25/2015	\$59.00
ARRIYAR ANDERSON	467209358	CHECK	9/29/2015	\$59.00
YTD Total For ARRIYAR ANDERSON			Is \$472.00	
ARROW CHILD & FAMILY MINISTRIES	120633031	CHECK	10/14/2014	\$147.35
ARROW CHILD & FAMILY MINISTRIES	120641955	CHECK	2/17/2015	\$41.94
YTD Total For ARROW CHILD & FAMILY MINISTRIES			Is \$189.29	
ARROWHEAD SCIENTIFIC INC	120635093	CHECK	11/11/2014	\$244.85
YTD Total For ARROWHEAD SCIENTIFIC INC			Is \$244.85	
ARROW-MAGNOLIA	1200064401	EFT	3/3/2015	\$3,000.00
YTD Total For ARROW-MAGNOLIA			Is \$3,000.00	
ARS ENGINEERS INC	120634545	CHECK	11/4/2014	\$15,884.00
YTD Total For ARS ENGINEERS INC			Is \$15,884.00	
ARS/RESCUE ROOTER	120644701	CHECK	3/31/2015	\$705.00
YTD Total For ARS/RESCUE ROOTER			Is \$705.00	
ARTEL INC	120637076	CHECK	12/9/2014	\$3,982.94
ARTEL INC	120648207	CHECK	5/19/2015	\$1,846.20
ARTEL INC	120654809	CHECK	8/18/2015	\$3,907.41
YTD Total For ARTEL INC			Is \$9,736.55	
ARTESI, TAMARA L	1280002701	EFT	6/23/2015	\$348.81
YTD Total For ARTESI, TAMARA L			Is \$348.81	
ARTHUR & BEVERLY MORRIS & HUTCHISON & STOY LAW OFFICE	120641956	CHECK	2/17/2015	\$386,860.00
YTD Total For ARTHUR & BEVERLY MORRIS & HUTCHISON & STOY LAW OFFICE			Is \$386,860.00	
ARTHUR HENDERSON	467207485	CHECK	8/11/2015	\$2,063.74
ARTHUR HENDERSON	467207626	CHECK	8/25/2015	\$746.00
ARTHUR HENDERSON	467209359	CHECK	9/29/2015	\$746.00
YTD Total For ARTHUR HENDERSON			Is \$3,555.74	

Vendor Name	Payment No	Method	Date	Amount
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120640491	CHECK	1/27/2015	\$12,372.00
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120645600	CHECK	4/14/2015	\$13,143.00
YTD Total For ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC			Is \$25,515.00	
ARTHUR L DAVIS PUBLISHING AGENCY INC	120645601	CHECK	4/14/2015	\$250.00
YTD Total For ARTHUR L DAVIS PUBLISHING AGENCY INC			Is \$250.00	
ARTHUR PATTON	1200062719	EFT	1/13/2015	\$400.00
ARTHUR PATTON	1200064589	EFT	3/10/2015	\$150.00
ARTHUR PATTON	1200065092	EFT	3/24/2015	\$400.00
ARTHUR PATTON	1200066061	EFT	4/21/2015	\$250.00
ARTHUR PATTON	1200066575	EFT	5/5/2015	\$650.00
ARTHUR PATTON	1200067608	EFT	6/2/2015	\$300.00
ARTHUR PATTON	1200068856	EFT	7/7/2015	\$150.00
ARTHUR PATTON	1200069782	EFT	8/4/2015	\$800.00
ARTHUR PATTON	1200070351	EFT	8/18/2015	\$250.00
ARTHUR PATTON	1200071136	EFT	9/8/2015	\$500.00
ARTHUR PATTON	1200071641	EFT	9/22/2015	\$650.00
YTD Total For ARTHUR PATTON			Is \$4,500.00	
ARTHUR ROY	467202288	CHECK	5/5/2015	\$4,625.05
ARTHUR ROY	467202523	CHECK	5/26/2015	\$1,850.00
ARTHUR ROY	467204209	CHECK	6/23/2015	\$1,850.00
ARTHUR ROY	467205921	CHECK	7/28/2015	\$1,850.00
ARTHUR ROY	467207627	CHECK	8/25/2015	\$1,850.00
ARTHUR ROY	467209360	CHECK	9/29/2015	\$1,850.00
YTD Total For ARTHUR ROY			Is \$13,875.05	
ARTISAN RIDGE APARTMENTS	1200061807	EFT	12/16/2014	\$1,500.00
ARTISAN RIDGE APARTMENTS	1200062099	EFT	12/23/2014	\$750.00
ARTISAN RIDGE APARTMENTS	4670017076	EFT	10/28/2014	\$3,354.00
ARTISAN RIDGE APARTMENTS	4670017421	EFT	11/11/2014	\$118.00
ARTISAN RIDGE APARTMENTS	4670017464	EFT	11/25/2014	\$3,669.00
ARTISAN RIDGE APARTMENTS	4670017827	EFT	12/16/2014	\$3,791.00
ARTISAN RIDGE APARTMENTS	4670018233	EFT	1/27/2015	\$3,608.56
ARTISAN RIDGE APARTMENTS	4670018619	EFT	2/24/2015	\$5,973.92
ARTISAN RIDGE APARTMENTS	4670018948	EFT	3/3/2015	\$325.00
ARTISAN RIDGE APARTMENTS	4670019010	EFT	3/24/2015	\$5,436.44
ARTISAN RIDGE APARTMENTS	4670019338	EFT	3/31/2015	\$126.00
ARTISAN RIDGE APARTMENTS	4670019429	EFT	4/28/2015	\$5,020.00
ARTISAN RIDGE APARTMENTS	4670019810	EFT	5/26/2015	\$4,784.00
ARTISAN RIDGE APARTMENTS	4670020183	EFT	6/23/2015	\$2,456.00
ARTISAN RIDGE APARTMENTS	4670020571	EFT	7/28/2015	\$4,071.00
ARTISAN RIDGE APARTMENTS	4670020950	EFT	8/25/2015	\$4,071.00
ARTISAN RIDGE APARTMENTS	4670021354	EFT	9/29/2015	\$2,066.00
YTD Total For ARTISAN RIDGE APARTMENTS			Is \$51,119.92	
ARTURA RENEE FOARD	467190895	CHECK	10/28/2014	\$3.00
ARTURA RENEE FOARD	467192538	CHECK	11/25/2014	\$3.00
ARTURA RENEE FOARD	467202289	CHECK	5/5/2015	\$216.00
ARTURA RENEE FOARD	467202524	CHECK	5/26/2015	\$54.00
YTD Total For ARTURA RENEE FOARD			Is \$276.00	
AS MANAGEMENT LLC	467209222	CHECK	9/15/2015	\$712.80
AS MANAGEMENT LLC	467209361	CHECK	9/29/2015	\$8,441.00
YTD Total For AS MANAGEMENT LLC			Is \$9,153.80	
ASBERRY, LEVETA D	1200070213	EFT	8/11/2015	\$122.39
YTD Total For ASBERRY, LEVETA D			Is \$122.39	
ASCUNCION ARMENDARIZ	120642944	CHECK	3/3/2015	\$500.00
YTD Total For ASCUNCION ARMENDARIZ			Is \$500.00	
ASHANTI FREEMAN	467204210	CHECK	6/23/2015	\$41.84
ASHANTI FREEMAN	467205922	CHECK	7/28/2015	\$17.00
ASHANTI FREEMAN	467207628	CHECK	8/25/2015	\$17.00
ASHANTI FREEMAN	467209362	CHECK	9/29/2015	\$17.00
YTD Total For ASHANTI FREEMAN			Is \$92.84	

Vendor Name	Payment No	Method	Date	Amount
ASHCRAFT CO INC	1200065318	EFT	3/31/2015	\$125.00
YTD Total For ASHCRAFT CO INC			Is \$125.00	
ASHFORD TRS CORPORATION	120641957	CHECK	2/17/2015	\$1,215.00
ASHFORD TRS CORPORATION	120654301	CHECK	8/11/2015	\$827.67
ASHFORD TRS CORPORATION	120656386	CHECK	9/8/2015	\$355.42
YTD Total For ASHFORD TRS CORPORATION			Is \$2,398.09	
ASHFORD TRS LESSEE IV LLC	120647708	CHECK	5/12/2015	\$285.12
YTD Total For ASHFORD TRS LESSEE IV LLC			Is \$285.12	
ASHKAN MEHRYARI	120632651	CHECK	10/7/2014	\$600.00
ASHKAN MEHRYARI	120636237	CHECK	11/25/2014	\$400.00
ASHKAN MEHRYARI	120638303	CHECK	12/23/2014	\$830.00
ASHKAN MEHRYARI	120640492	CHECK	1/27/2015	\$400.00
ASHKAN MEHRYARI	120640975	CHECK	2/3/2015	\$950.00
ASHKAN MEHRYARI	120641436	CHECK	2/9/2015	\$1,350.00
ASHKAN MEHRYARI	120641958	CHECK	2/17/2015	\$2,650.00
ASHKAN MEHRYARI	120644185	CHECK	3/24/2015	\$960.00
ASHKAN MEHRYARI	120645058	CHECK	4/7/2015	\$150.00
ASHKAN MEHRYARI	120645602	CHECK	4/14/2015	\$700.00
ASHKAN MEHRYARI	120646108	CHECK	4/21/2015	\$450.00
ASHKAN MEHRYARI	120646700	CHECK	4/28/2015	\$500.00
ASHKAN MEHRYARI	120650679	CHECK	6/23/2015	\$150.00
ASHKAN MEHRYARI	120652176	CHECK	7/14/2015	\$500.00
ASHKAN MEHRYARI	120652739	CHECK	7/21/2015	\$500.00
ASHKAN MEHRYARI	120653149	CHECK	7/28/2015	\$150.00
ASHKAN MEHRYARI	120654810	CHECK	8/18/2015	\$500.00
ASHKAN MEHRYARI	120655411	CHECK	8/25/2015	\$300.00
ASHKAN MEHRYARI	120656387	CHECK	9/8/2015	\$200.00
YTD Total For ASHKAN MEHRYARI			Is \$12,240.00	
ASHLEI SCOTT	1200070660	EFT	8/25/2015	\$225.00
ASHLEI SCOTT	1200071391	EFT	9/15/2015	\$400.00
ASHLEI SCOTT	1200071642	EFT	9/22/2015	\$300.00
ASHLEI SCOTT	120642486	CHECK	2/24/2015	\$1,300.00
ASHLEI SCOTT	120643679	CHECK	3/17/2015	\$250.00
ASHLEI SCOTT	120645059	CHECK	4/7/2015	\$225.00
ASHLEI SCOTT	120650680	CHECK	6/23/2015	\$125.00
ASHLEI SCOTT	120652740	CHECK	7/21/2015	\$350.00
YTD Total For ASHLEI SCOTT			Is \$3,175.00	
ASHLEY ALEXANDER	467190896	CHECK	10/28/2014	\$112.00
ASHLEY ALEXANDER	467192539	CHECK	11/25/2014	\$112.00
ASHLEY ALEXANDER	467194105	CHECK	12/16/2014	\$112.00
ASHLEY ALEXANDER	467195790	CHECK	1/27/2015	\$112.00
ASHLEY ALEXANDER	467197403	CHECK	2/24/2015	\$112.00
ASHLEY ALEXANDER	467199062	CHECK	3/24/2015	\$112.00
ASHLEY ALEXANDER	467202525	CHECK	5/26/2015	\$144.00
ASHLEY ALEXANDER	467204211	CHECK	6/23/2015	\$144.00
ASHLEY ALEXANDER	467205923	CHECK	7/28/2015	\$94.00
ASHLEY ALEXANDER	467207629	CHECK	8/25/2015	\$94.00
ASHLEY ALEXANDER	467209363	CHECK	9/29/2015	\$94.00
YTD Total For ASHLEY ALEXANDER			Is \$1,242.00	
ASHLEY BANKS	467190897	CHECK	10/28/2014	\$65.00
ASHLEY BANKS	467192540	CHECK	11/25/2014	\$65.00
ASHLEY BANKS	467194106	CHECK	12/16/2014	\$65.00
ASHLEY BANKS	467202290	CHECK	5/5/2015	\$54.00
YTD Total For ASHLEY BANKS			Is \$249.00	
ASHLEY BIZZELL	467190898	CHECK	10/28/2014	\$134.00
ASHLEY BIZZELL	467192541	CHECK	11/25/2014	\$134.00
ASHLEY BIZZELL	467194107	CHECK	12/16/2014	\$134.00
ASHLEY BIZZELL	467197248	CHECK	2/10/2015	\$65.00
ASHLEY BIZZELL	467197404	CHECK	2/24/2015	\$65.00

Vendor Name	Payment No	Method	Date	Amount
ASHLEY BIZZELL	467199063	CHECK	3/24/2015	\$65.00
ASHLEY BIZZELL	467200794	CHECK	4/28/2015	\$65.00
ASHLEY BIZZELL	467202526	CHECK	5/26/2015	\$65.00
ASHLEY BIZZELL	467204212	CHECK	6/23/2015	\$65.00
ASHLEY BIZZELL	467205924	CHECK	7/28/2015	\$65.00
ASHLEY BIZZELL	467207630	CHECK	8/25/2015	\$65.00
ASHLEY BIZZELL	467209364	CHECK	9/29/2015	\$65.00
YTD Total For ASHLEY BIZZELL			Is \$987.00	
ASHLEY BRISCO	467205925	CHECK	7/28/2015	\$19.00
ASHLEY BRISCO	467207631	CHECK	8/25/2015	\$19.00
ASHLEY BRISCO	467209365	CHECK	9/29/2015	\$19.00
YTD Total For ASHLEY BRISCO			Is \$57.00	
ASHLEY CASON	467202527	CHECK	5/26/2015	\$102.00
YTD Total For ASHLEY CASON			Is \$102.00	
ASHLEY CURRY	467190899	CHECK	10/28/2014	\$65.00
ASHLEY CURRY	467192542	CHECK	11/25/2014	\$65.00
ASHLEY CURRY	467194108	CHECK	12/16/2014	\$65.00
ASHLEY CURRY	467195791	CHECK	1/27/2015	\$65.00
ASHLEY CURRY	467197405	CHECK	2/24/2015	\$65.00
ASHLEY CURRY	467199064	CHECK	3/24/2015	\$65.00
ASHLEY CURRY	467200795	CHECK	4/28/2015	\$51.00
YTD Total For ASHLEY CURRY			Is \$441.00	
ASHLEY E MCMILLAN	120656925	CHECK	9/15/2015	\$400.00
YTD Total For ASHLEY E MCMILLAN			Is \$400.00	
ASHLEY F POLICE	467192543	CHECK	11/25/2014	\$255.00
ASHLEY F POLICE	467194109	CHECK	12/16/2014	\$51.00
ASHLEY F POLICE	467195792	CHECK	1/27/2015	\$51.00
ASHLEY F POLICE	467197406	CHECK	2/24/2015	\$51.00
ASHLEY F POLICE	467199065	CHECK	3/24/2015	\$51.00
ASHLEY F POLICE	467209366	CHECK	9/29/2015	\$51.00
YTD Total For ASHLEY F POLICE			Is \$510.00	
ASHLEY GEORGE	120633517	CHECK	10/21/2014	\$950.00
ASHLEY GEORGE	120635604	CHECK	11/18/2014	\$950.00
ASHLEY GEORGE	120637580	CHECK	12/16/2014	\$950.00
ASHLEY GEORGE	120639954	CHECK	1/20/2015	\$950.00
ASHLEY GEORGE	120641959	CHECK	2/17/2015	\$950.00
ASHLEY GEORGE	120643680	CHECK	3/17/2015	\$950.00
ASHLEY GEORGE	120645603	CHECK	4/14/2015	\$271.32
ASHLEY GEORGE	120647709	CHECK	5/12/2015	\$651.79
ASHLEY GEORGE	120650093	CHECK	6/16/2015	\$651.79
ASHLEY GEORGE	120652177	CHECK	7/14/2015	\$651.79
ASHLEY GEORGE	120654811	CHECK	8/18/2015	\$651.79
ASHLEY GEORGE	120656926	CHECK	9/15/2015	\$651.79
ASHLEY GEORGE	467192544	CHECK	11/25/2014	\$231.00
ASHLEY GEORGE	467194110	CHECK	12/16/2014	\$1,278.00
ASHLEY GEORGE	467195793	CHECK	1/27/2015	\$1,230.00
ASHLEY GEORGE	467197407	CHECK	2/24/2015	\$1,230.00
ASHLEY GEORGE	467199066	CHECK	3/24/2015	\$1,218.00
ASHLEY GEORGE	467200796	CHECK	4/28/2015	\$1,218.00
ASHLEY GEORGE	467202528	CHECK	5/26/2015	\$1,218.00
ASHLEY GEORGE	467204213	CHECK	6/23/2015	\$1,218.00
ASHLEY GEORGE	467205926	CHECK	7/28/2015	\$1,218.00
ASHLEY GEORGE	467207632	CHECK	8/25/2015	\$1,218.00
ASHLEY GEORGE	467209367	CHECK	9/29/2015	\$1,218.00
YTD Total For ASHLEY GEORGE			Is \$21,725.27	
ASHLEY HONGANH NGUYEN	467190900	CHECK	10/28/2014	\$512.00
ASHLEY HONGANH NGUYEN	467192545	CHECK	11/25/2014	\$512.00
ASHLEY HONGANH NGUYEN	467194111	CHECK	12/16/2014	\$985.00
ASHLEY HONGANH NGUYEN	467195794	CHECK	1/27/2015	\$985.00

Vendor Name	Payment No	Method	Date	Amount
ASHLEY HONGANH NGUYEN	467197408	CHECK	2/24/2015	\$1,768.00
ASHLEY HONGANH NGUYEN	467199067	CHECK	3/24/2015	\$985.00
ASHLEY HONGANH NGUYEN	467200797	CHECK	4/28/2015	\$985.00
ASHLEY HONGANH NGUYEN	467202529	CHECK	5/26/2015	\$985.00
ASHLEY HONGANH NGUYEN	467204214	CHECK	6/23/2015	\$985.00
ASHLEY HONGANH NGUYEN	467205927	CHECK	7/28/2015	\$985.00
ASHLEY HONGANH NGUYEN	467207633	CHECK	8/25/2015	\$985.00
ASHLEY HONGANH NGUYEN	467209368	CHECK	9/29/2015	\$985.00
YTD Total For ASHLEY HONGANH NGUYEN			Is \$11,657.00	
ASHLEY NICOLE CARTER	467197409	CHECK	2/24/2015	\$225.24
ASHLEY NICOLE CARTER	467199068	CHECK	3/24/2015	\$65.00
ASHLEY NICOLE CARTER	467200798	CHECK	4/28/2015	\$65.00
ASHLEY NICOLE CARTER	467202530	CHECK	5/26/2015	\$65.00
ASHLEY NICOLE CARTER	467204215	CHECK	6/23/2015	\$65.00
ASHLEY NICOLE CARTER	467205928	CHECK	7/28/2015	\$65.00
ASHLEY NICOLE CARTER	467207634	CHECK	8/25/2015	\$65.00
ASHLEY NICOLE CARTER	467209369	CHECK	9/29/2015	\$65.00
YTD Total For ASHLEY NICOLE CARTER			Is \$680.24	
ASHLEY NICOLE LANE	467207635	CHECK	8/25/2015	\$65.00
ASHLEY NICOLE LANE	467209370	CHECK	9/29/2015	\$65.00
YTD Total For ASHLEY NICOLE LANE			Is \$130.00	
ASHLEY R GAMBLE	467200520	CHECK	3/31/2015	\$174.00
ASHLEY R GAMBLE	467200799	CHECK	4/28/2015	\$58.00
YTD Total For ASHLEY R GAMBLE			Is \$232.00	
ASHLEY S BAKER	467190901	CHECK	10/28/2014	\$125.00
YTD Total For ASHLEY S BAKER			Is \$125.00	
ASHLEY SMITH	467190902	CHECK	10/28/2014	\$63.00
ASHLEY SMITH	467192546	CHECK	11/25/2014	\$63.00
ASHLEY SMITH	467194112	CHECK	12/16/2014	\$63.00
ASHLEY SMITH	467195795	CHECK	1/27/2015	\$63.00
ASHLEY SMITH	467197410	CHECK	2/24/2015	\$63.00
ASHLEY SMITH	467200642	CHECK	4/14/2015	\$63.00
YTD Total For ASHLEY SMITH			Is \$378.00	
ASHLI KING	467190903	CHECK	10/28/2014	\$1,300.00
ASHLI KING	467192547	CHECK	11/25/2014	\$1,300.00
ASHLI KING	467194113	CHECK	12/16/2014	\$1,300.00
ASHLI KING	467195796	CHECK	1/27/2015	\$1,300.00
ASHLI KING	467197411	CHECK	2/24/2015	\$1,300.00
ASHLI KING	467199069	CHECK	3/24/2015	\$1,300.00
ASHLI KING	467200800	CHECK	4/28/2015	\$1,300.00
ASHLI KING	467202531	CHECK	5/26/2015	\$1,300.00
ASHLI KING	467204216	CHECK	6/23/2015	\$1,300.00
ASHLI KING	467205929	CHECK	7/28/2015	\$887.00
ASHLI KING	467207636	CHECK	8/25/2015	\$887.00
ASHLI KING	467209371	CHECK	9/29/2015	\$887.00
YTD Total For ASHLI KING			Is \$14,361.00	
ASHOK M PATEL	120644702	CHECK	3/31/2015	\$1,500.00
YTD Total For ASHOK M PATEL			Is \$1,500.00	
A-SIGN COMPANY	120636687	CHECK	12/2/2014	\$1,012.00
A-SIGN COMPANY	120639000	CHECK	1/6/2015	\$72.00
A-SIGN COMPANY	120643655	CHECK	3/17/2015	\$350.00
A-SIGN COMPANY	120648736	CHECK	5/26/2015	\$41.00
A-SIGN COMPANY	120657425	CHECK	9/22/2015	\$370.00
YTD Total For A-SIGN COMPANY			Is \$1,845.00	
ASMARA LIMITED PARTNERSHIP	467190756	CHECK	10/14/2014	\$1,329.54
ASMARA LIMITED PARTNERSHIP	467190904	CHECK	10/28/2014	\$2,677.00
ASMARA LIMITED PARTNERSHIP	467190905	CHECK	10/28/2014	\$2,254.00
ASMARA LIMITED PARTNERSHIP	467192548	CHECK	11/25/2014	\$1,937.00
ASMARA LIMITED PARTNERSHIP	467192549	CHECK	11/25/2014	\$2,254.00

Vendor Name	Payment No	Method	Date	Amount
ASMARA LIMITED PARTNERSHIP	467194114	CHECK	12/16/2014	\$1,197.00
ASMARA LIMITED PARTNERSHIP	467194115	CHECK	12/16/2014	\$2,246.00
ASMARA LIMITED PARTNERSHIP	467195605	CHECK	1/6/2015	\$696.00
ASMARA LIMITED PARTNERSHIP	467195797	CHECK	1/27/2015	\$2,255.00
ASMARA LIMITED PARTNERSHIP	467195798	CHECK	1/27/2015	\$2,210.00
ASMARA LIMITED PARTNERSHIP	467197412	CHECK	2/24/2015	\$1,733.00
ASMARA LIMITED PARTNERSHIP	467197413	CHECK	2/24/2015	\$2,255.00
ASMARA LIMITED PARTNERSHIP	467199070	CHECK	3/24/2015	\$2,324.00
ASMARA LIMITED PARTNERSHIP	467199071	CHECK	3/24/2015	\$1,172.00
ASMARA LIMITED PARTNERSHIP	467200521	CHECK	3/31/2015	\$1,563.00
ASMARA LIMITED PARTNERSHIP	467200575	CHECK	4/7/2015	\$834.30
ASMARA LIMITED PARTNERSHIP	467200801	CHECK	4/28/2015	\$1,812.53
ASMARA LIMITED PARTNERSHIP	467200802	CHECK	4/28/2015	\$2,633.00
ASMARA LIMITED PARTNERSHIP	467202532	CHECK	5/26/2015	\$2,206.00
ASMARA LIMITED PARTNERSHIP	467202533	CHECK	5/26/2015	\$2,629.00
ASMARA LIMITED PARTNERSHIP	467204217	CHECK	6/23/2015	\$2,202.00
ASMARA LIMITED PARTNERSHIP	467204218	CHECK	6/23/2015	\$2,629.00
ASMARA LIMITED PARTNERSHIP	467205930	CHECK	7/28/2015	\$2,629.00
ASMARA LIMITED PARTNERSHIP	467205931	CHECK	7/28/2015	\$2,202.00
ASMARA LIMITED PARTNERSHIP	467207637	CHECK	8/25/2015	\$2,629.00
ASMARA LIMITED PARTNERSHIP	467207638	CHECK	8/25/2015	\$2,126.00
ASMARA LIMITED PARTNERSHIP	467209372	CHECK	9/29/2015	\$2,126.00
ASMARA LIMITED PARTNERSHIP	467209373	CHECK	9/29/2015	\$1,862.00
YTD Total For ASMARA LIMITED PARTNERSHIP			Is \$56,622.37	
ASSET DISCOVERY LLC	120634546	CHECK	11/4/2014	\$2,365.00
ASSET DISCOVERY LLC	120635094	CHECK	11/11/2014	\$1,500.00
YTD Total For ASSET DISCOVERY LLC			Is \$3,865.00	
ASSOC TIME INSTRUMENTS INC	1200060222	EFT	10/28/2014	\$4,461.84
ASSOC TIME INSTRUMENTS INC	1200060442	EFT	11/4/2014	\$1,039.20
ASSOC TIME INSTRUMENTS INC	1200060912	EFT	11/18/2014	\$562.56
ASSOC TIME INSTRUMENTS INC	1200061372	EFT	12/2/2014	\$4,906.56
ASSOC TIME INSTRUMENTS INC	1200061578	EFT	12/9/2014	\$455.55
ASSOC TIME INSTRUMENTS INC	1200062318	EFT	12/30/2014	\$610.50
ASSOC TIME INSTRUMENTS INC	1200062468	EFT	1/6/2015	\$766.37
ASSOC TIME INSTRUMENTS INC	1200062720	EFT	1/13/2015	\$30.00
ASSOC TIME INSTRUMENTS INC	1200062943	EFT	1/20/2015	\$592.70
ASSOC TIME INSTRUMENTS INC	1200063628	EFT	2/10/2015	\$56.10
ASSOC TIME INSTRUMENTS INC	1200063882	EFT	2/17/2015	\$1,110.96
ASSOC TIME INSTRUMENTS INC	1200064154	EFT	2/24/2015	\$3,845.00
ASSOC TIME INSTRUMENTS INC	1200064402	EFT	3/3/2015	\$653.15
ASSOC TIME INSTRUMENTS INC	1200064802	EFT	3/17/2015	\$124.15
ASSOC TIME INSTRUMENTS INC	1200065319	EFT	3/31/2015	\$48.50
ASSOC TIME INSTRUMENTS INC	1200065808	EFT	4/14/2015	\$384.16
ASSOC TIME INSTRUMENTS INC	1200066062	EFT	4/21/2015	\$21.30
ASSOC TIME INSTRUMENTS INC	1200066329	EFT	4/28/2015	\$3,034.00
ASSOC TIME INSTRUMENTS INC	1200066576	EFT	5/5/2015	\$63.55
ASSOC TIME INSTRUMENTS INC	1200067111	EFT	5/19/2015	\$15.00
ASSOC TIME INSTRUMENTS INC	1200067375	EFT	5/26/2015	\$3.55
ASSOC TIME INSTRUMENTS INC	1200067827	EFT	6/9/2015	\$425.30
ASSOC TIME INSTRUMENTS INC	1200069783	EFT	8/4/2015	\$118.60
ASSOC TIME INSTRUMENTS INC	1200070093	EFT	8/11/2015	\$3.55
ASSOC TIME INSTRUMENTS INC	1200070352	EFT	8/18/2015	\$137.75
ASSOC TIME INSTRUMENTS INC	1200070661	EFT	8/25/2015	\$114.68
ASSOC TIME INSTRUMENTS INC	1200070892	EFT	9/1/2015	\$98.46
ASSOC TIME INSTRUMENTS INC	1200071137	EFT	9/8/2015	\$60.00
ASSOC TIME INSTRUMENTS INC	1200071392	EFT	9/15/2015	\$5.83
ASSOC TIME INSTRUMENTS INC	1200071644	EFT	9/22/2015	\$42.60
ASSOC TIME INSTRUMENTS INC	1200071934	EFT	9/29/2015	\$42.60
ASSOC TIME INSTRUMENTS INC	4670017438	EFT	11/18/2014	\$239.40

Vendor Name	Payment No	Method	Date	Amount
ASSOC TIME INSTRUMENTS INC	4670020514	EFT	6/30/2015	\$3.55
YTD Total For ASSOC TIME INSTRUMENTS INC			Is \$24,077.02	
ASSOCIATED PACKAGING INC	1200059744	EFT	10/14/2014	\$408.00
ASSOCIATED PACKAGING INC	1200060913	EFT	11/18/2014	\$10,222.50
ASSOCIATED PACKAGING INC	1200061579	EFT	12/9/2014	\$1,259.54
ASSOCIATED PACKAGING INC	1200067828	EFT	6/9/2015	\$2,300.66
ASSOCIATED PACKAGING INC	1200068595	EFT	6/30/2015	\$1,077.22
ASSOCIATED PACKAGING INC	1200070893	EFT	9/1/2015	\$3,748.90
YTD Total For ASSOCIATED PACKAGING INC			Is \$19,016.82	
ASSOCIATED SUPPLY CO INC	120639955	CHECK	1/20/2015	\$62.37
ASSOCIATED SUPPLY CO INC	120642945	CHECK	3/3/2015	\$8,053.00
ASSOCIATED SUPPLY CO INC	120654812	CHECK	8/18/2015	\$151.31
ASSOCIATED SUPPLY CO INC	120656927	CHECK	9/15/2015	\$312.45
YTD Total For ASSOCIATED SUPPLY CO INC			Is \$8,579.13	
ASSOCIATION CAREER NETWORK	120653673	CHECK	8/4/2015	\$574.00
YTD Total For ASSOCIATION CAREER NETWORK			Is \$574.00	
ASSOCIATION FOR LINEN MANAGEMENT	120634117	CHECK	10/28/2014	\$220.00
YTD Total For ASSOCIATION FOR LINEN MANAGEMENT			Is \$220.00	
ASSOCIATION FOR MOLECULAR PATHOLOGY	120647167	CHECK	5/5/2015	\$110.00
YTD Total For ASSOCIATION FOR MOLECULAR PATHOLOGY			Is \$110.00	
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120651754	CHECK	7/7/2015	\$59.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120655412	CHECK	8/25/2015	\$195.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120658197	CHECK	9/29/2015	\$195.00
YTD Total For ASSOCIATION OF CERTIFIED FRAUD EXAMINER			Is \$449.00	
ASSOCIATION OF FAMILY & CONCILIATION COURTS	120646701	CHECK	4/28/2015	\$670.00
ASSOCIATION OF FAMILY & CONCILIATION COURTS	120648208	CHECK	5/19/2015	\$430.00
YTD Total For ASSOCIATION OF FAMILY & CONCILIATION COURTS			Is \$1,100.00	
ASSOCIATION OF PEDESTRIAN AND BICYCLE PROFESSIONALS	120653674	CHECK	8/4/2015	\$1,370.00
YTD Total For ASSOCIATION OF PEDESTRIAN AND BICYCLE PROFESSIONALS			Is \$1,370.00	
ASSOCIATION OF TEXAS APPRAISERS INC	120639478	CHECK	1/13/2015	\$100.00
YTD Total For ASSOCIATION OF TEXAS APPRAISERS INC			Is \$100.00	
ASTER TEWELDE	467207639	CHECK	8/25/2015	\$1,950.00
ASTER TEWELDE	467209374	CHECK	9/29/2015	\$750.00
YTD Total For ASTER TEWELDE			Is \$2,700.00	
ASTIN C TARRANT	467209375	CHECK	9/29/2015	\$51.00
YTD Total For ASTIN C TARRANT			Is \$51.00	
AT THE MASTERS APTS	467190906	CHECK	10/28/2014	\$13,268.00
AT THE MASTERS APTS	467192550	CHECK	11/25/2014	\$12,011.00
AT THE MASTERS APTS	467194116	CHECK	12/16/2014	\$11,922.00
AT THE MASTERS APTS	467195646	CHECK	1/13/2015	\$1,188.14
AT THE MASTERS APTS	467195799	CHECK	1/27/2015	\$9,322.00
AT THE MASTERS APTS	467197414	CHECK	2/24/2015	\$10,927.00
AT THE MASTERS APTS	467199072	CHECK	3/24/2015	\$11,361.00
AT THE MASTERS APTS	467200643	CHECK	4/14/2015	\$906.64
AT THE MASTERS APTS	467200803	CHECK	4/28/2015	\$10,870.00
AT THE MASTERS APTS	467202534	CHECK	5/26/2015	\$13,034.63
AT THE MASTERS APTS	467204219	CHECK	6/23/2015	\$12,072.00
AT THE MASTERS APTS	467205932	CHECK	7/28/2015	\$11,058.00
AT THE MASTERS APTS	467207426	CHECK	8/4/2015	\$388.50
AT THE MASTERS APTS	467207640	CHECK	8/25/2015	\$15,777.90
AT THE MASTERS APTS	467209131	CHECK	9/1/2015	\$418.00
AT THE MASTERS APTS	467209376	CHECK	9/29/2015	\$17,355.10
YTD Total For AT THE MASTERS APTS			Is \$151,879.91	
AT&T INC	120634547	CHECK	11/4/2014	\$1.75
AT&T INC	120635095	CHECK	11/11/2014	\$42.80
AT&T INC	120635096	CHECK	11/11/2014	\$79,146.06
AT&T INC	120635097	CHECK	11/11/2014	\$118.52
AT&T INC	120635605	CHECK	11/18/2014	\$417,347.50
AT&T INC	120636238	CHECK	11/25/2014	\$42.83

Vendor Name	Payment No	Method	Date	Amount
AT&T INC	120637077	CHECK	12/9/2014	\$354.73
AT&T INC	120637078	CHECK	12/9/2014	\$13,137.14
AT&T INC	120637079	CHECK	12/9/2014	\$80,821.42
AT&T INC	120637581	CHECK	12/16/2014	\$85.64
AT&T INC	120638304	CHECK	12/23/2014	\$79,076.66
AT&T INC	120639027	CHECK	1/6/2015	\$1,594.42
AT&T INC	120639956	CHECK	1/20/2015	\$105.52
AT&T INC	120640493	CHECK	1/27/2015	\$0.58
AT&T INC	120640976	CHECK	2/3/2015	\$49.49
AT&T INC	120640977	CHECK	2/3/2015	\$1,595.92
AT&T INC	120641437	CHECK	2/9/2015	\$42.13
AT&T INC	120641960	CHECK	2/17/2015	\$83,911.37
AT&T INC	120642487	CHECK	2/24/2015	\$81,687.85
AT&T INC	120643252	CHECK	3/10/2015	\$227.82
AT&T INC	120643681	CHECK	3/17/2015	\$344.21
AT&T INC	120644186	CHECK	3/24/2015	\$56.49
AT&T INC	120644703	CHECK	3/31/2015	\$93,610.27
AT&T INC	120645060	CHECK	4/7/2015	\$182.00
AT&T INC	120646702	CHECK	4/28/2015	\$60.69
AT&T INC	120646703	CHECK	4/28/2015	\$1,596.84
AT&T INC	120646704	CHECK	4/28/2015	\$75,798.89
AT&T INC	120648759	CHECK	5/26/2015	\$270.40
AT&T INC	120648760	CHECK	5/26/2015	\$1,596.58
AT&T INC	120648761	CHECK	5/26/2015	\$79,138.29
AT&T INC	120649694	CHECK	6/9/2015	\$59.84
AT&T INC	120650681	CHECK	6/23/2015	\$81.54
AT&T INC	120650682	CHECK	6/23/2015	\$80,991.35
AT&T INC	120651226	CHECK	6/30/2015	\$1,596.58
AT&T INC	120653675	CHECK	8/4/2015	\$57.50
AT&T INC	120653676	CHECK	8/4/2015	\$85,022.34
AT&T INC	120653677	CHECK	8/4/2015	\$1,600.72
AT&T INC	120655413	CHECK	8/25/2015	\$84,689.56
AT&T INC	120655414	CHECK	8/25/2015	\$75.48
AT&T INC	120657452	CHECK	9/22/2015	\$141.44
AT&T INC	120658198	CHECK	9/29/2015	\$80,707.71
AT&T INC	120658199	CHECK	9/29/2015	\$3.21
AT&T INC	120658200	CHECK	9/29/2015	\$1,606.52
AT&T INC	471002421	CHECK	10/21/2014	\$207.52
AT&T INC	471002423	CHECK	10/28/2014	\$871.10
AT&T INC	471002424	CHECK	10/28/2014	\$107.45
AT&T INC	471002426	CHECK	11/4/2014	\$522.71
AT&T INC	471002429	CHECK	11/18/2014	\$107.57
YTD Total For AT&T INC			Is \$1,430,494.95	
AT&T MOBILITY	120633032	CHECK	10/14/2014	\$23,739.79
AT&T MOBILITY	120633489	CHECK	10/14/2014	\$555.77
AT&T MOBILITY	120633518	CHECK	10/21/2014	\$102.94
AT&T MOBILITY	120634548	CHECK	11/4/2014	\$25,023.01
AT&T MOBILITY	120637080	CHECK	12/9/2014	\$24,930.58
AT&T MOBILITY	120639028	CHECK	1/6/2015	\$25,983.89
AT&T MOBILITY	120641438	CHECK	2/9/2015	\$25,165.74
AT&T MOBILITY	120643253	CHECK	3/10/2015	\$26,960.49
AT&T MOBILITY	120645061	CHECK	4/7/2015	\$25,051.00
AT&T MOBILITY	120647168	CHECK	5/5/2015	\$24,856.53
AT&T MOBILITY	120649695	CHECK	6/9/2015	\$25,854.90
AT&T MOBILITY	120651227	CHECK	6/30/2015	\$26,706.09
AT&T MOBILITY	120653678	CHECK	8/4/2015	\$28,676.85
AT&T MOBILITY	120653679	CHECK	8/4/2015	\$22,797.00
AT&T MOBILITY	120655415	CHECK	8/25/2015	\$26,931.32
AT&T MOBILITY	120658201	CHECK	9/29/2015	\$26,183.58

Vendor Name	Payment No	Method	Date	Amount
AT&T MOBILITY	128015861	CHECK	10/14/2014	\$781.72
AT&T MOBILITY	128015862	CHECK	10/14/2014	\$136.70
AT&T MOBILITY	128015880	CHECK	11/4/2014	\$756.10
AT&T MOBILITY	128015894	CHECK	11/18/2014	\$290.51
AT&T MOBILITY	128015918	CHECK	12/9/2014	\$636.15
AT&T MOBILITY	128015935	CHECK	12/23/2014	\$100.29
AT&T MOBILITY	128015955	CHECK	1/6/2015	\$443.37
AT&T MOBILITY	128015967	CHECK	1/20/2015	\$100.27
AT&T MOBILITY	128015995	CHECK	2/10/2015	\$484.00
AT&T MOBILITY	128016007	CHECK	2/17/2015	\$101.92
AT&T MOBILITY	128016034	CHECK	3/10/2015	\$572.05
AT&T MOBILITY	128016056	CHECK	3/24/2015	\$100.30
AT&T MOBILITY	128016076	CHECK	4/6/2015	\$627.00
AT&T MOBILITY	128016086	CHECK	4/14/2015	\$99.87
AT&T MOBILITY	128016112	CHECK	5/5/2015	\$1,353.60
AT&T MOBILITY	128016127	CHECK	5/19/2015	\$100.30
AT&T MOBILITY	128016159	CHECK	6/9/2015	\$926.70
AT&T MOBILITY	128016166	CHECK	6/16/2015	\$99.91
AT&T MOBILITY	128016187	CHECK	6/30/2015	\$763.65
AT&T MOBILITY	128016203	CHECK	7/14/2015	\$100.32
AT&T MOBILITY	128016234	CHECK	8/4/2015	\$943.60
AT&T MOBILITY	128016253	CHECK	8/25/2015	\$2,759.04
AT&T MOBILITY	128016254	CHECK	8/25/2015	\$100.05
AT&T MOBILITY	128016289	CHECK	9/22/2015	\$100.33
AT&T MOBILITY	128016298	CHECK	9/29/2015	\$877.74
AT&T MOBILITY	467190757	CHECK	10/14/2014	\$223.50
AT&T MOBILITY	467192331	CHECK	11/4/2014	\$232.73
AT&T MOBILITY	467193998	CHECK	12/9/2014	\$250.45
AT&T MOBILITY	467195606	CHECK	1/6/2015	\$283.30
AT&T MOBILITY	467197249	CHECK	2/10/2015	\$289.41
AT&T MOBILITY	467198912	CHECK	3/10/2015	\$322.87
AT&T MOBILITY	467200576	CHECK	4/7/2015	\$273.78
AT&T MOBILITY	467202291	CHECK	5/5/2015	\$266.32
AT&T MOBILITY	467204069	CHECK	6/9/2015	\$301.43
AT&T MOBILITY	467205658	CHECK	6/30/2015	\$303.75
AT&T MOBILITY	467207427	CHECK	8/4/2015	\$299.55
AT&T MOBILITY	467209124	CHECK	8/25/2015	\$306.55
AT&T MOBILITY	467210854	CHECK	9/29/2015	\$294.81
YTD Total For AT&T MOBILITY			Is \$376,523.42	
ATASCOSA CO	120655949	CHECK	9/1/2015	\$30.00
ATASCOSA CO	120656388	CHECK	9/8/2015	\$200.00
YTD Total For ATASCOSA CO			Is \$230.00	
ATHLETES FOR CHANGE	120633519	CHECK	10/21/2014	\$12,032.70
ATHLETES FOR CHANGE	120634118	CHECK	10/28/2014	\$14,211.11
ATHLETES FOR CHANGE	120636239	CHECK	11/25/2014	\$10,348.82
ATHLETES FOR CHANGE	120638305	CHECK	12/23/2014	\$8,295.00
ATHLETES FOR CHANGE	120639957	CHECK	1/20/2015	\$4,977.00
ATHLETES FOR CHANGE	120646109	CHECK	4/21/2015	\$276.50
ATHLETES FOR CHANGE	120648209	CHECK	5/19/2015	\$4,147.50
ATHLETES FOR CHANGE	120651228	CHECK	6/30/2015	\$4,285.75
ATHLETES FOR CHANGE	120652741	CHECK	7/21/2015	\$4,147.50
ATHLETES FOR CHANGE	120654813	CHECK	8/18/2015	\$4,285.75
ATHLETES FOR CHANGE	120657453	CHECK	9/22/2015	\$276.50
YTD Total For ATHLETES FOR CHANGE			Is \$67,284.13	
ATICO INTERNATIONAL	120647710	CHECK	5/12/2015	\$798.91
YTD Total For ATICO INTERNATIONAL			Is \$798.91	
ATKINSON-BAKER INC	1200064155	EFT	2/24/2015	\$244.37
YTD Total For ATKINSON-BAKER INC			Is \$244.37	
ATLANTIC RELOCATION SYSTEMS	120643254	CHECK	3/10/2015	\$29,575.00

Vendor Name	Payment No	Method	Date	Amount
ATLANTIC RELOCATION SYSTEMS	120656928	CHECK	9/15/2015	\$4,515.00
ATLANTIC RELOCATION SYSTEMS	120658202	CHECK	9/29/2015	\$20,720.00
YTD Total For ATLANTIC RELOCATION SYSTEMS			Is \$54,810.00	
ATLAS COPCO COMPRESSORS LLC	120657454	CHECK	9/22/2015	\$9,296.53
YTD Total For ATLAS COPCO COMPRESSORS LLC			Is \$9,296.53	
ATLAS INTERNATIONAL LAUNDRY & DRY CLEANING EQUIP	120653680	CHECK	8/4/2015	\$1,139.64
YTD Total For ATLAS INTERNATIONAL LAUNDRY & DRY CLEANING EQUIP			Is \$1,139.64	
ATLAS VISTAS AT PINNACLE PARK LLC	120658203	CHECK	9/29/2015	\$821.00
YTD Total For ATLAS VISTAS AT PINNACLE PARK LLC			Is \$821.00	
ATMOS ENERGY	1200059591	EFT	10/7/2014	\$5,588.28
ATMOS ENERGY	1200059592	EFT	10/7/2014	\$18,079.99
ATMOS ENERGY	1200059745	EFT	10/14/2014	\$30,483.59
ATMOS ENERGY	1200059981	EFT	10/21/2014	\$43.28
ATMOS ENERGY	1200060223	EFT	10/28/2014	\$485.26
ATMOS ENERGY	1200060224	EFT	10/28/2014	\$6,177.00
ATMOS ENERGY	1200060443	EFT	11/4/2014	\$1,984.10
ATMOS ENERGY	1200060676	EFT	11/11/2014	\$10,265.97
ATMOS ENERGY	1200060914	EFT	11/18/2014	\$888.21
ATMOS ENERGY	1200061191	EFT	11/25/2014	\$53.04
ATMOS ENERGY	1200061373	EFT	12/2/2014	\$28,644.22
ATMOS ENERGY	1200061580	EFT	12/9/2014	\$68,715.02
ATMOS ENERGY	1200061808	EFT	12/16/2014	\$1,290.89
ATMOS ENERGY	1200062100	EFT	12/23/2014	\$14,044.60
ATMOS ENERGY	1200062721	EFT	1/13/2015	\$9,840.95
ATMOS ENERGY	1200062722	EFT	1/13/2015	\$16,384.23
ATMOS ENERGY	1200062944	EFT	1/20/2015	\$44,980.38
ATMOS ENERGY	1200063177	EFT	1/27/2015	\$1,095.43
ATMOS ENERGY	1200063393	EFT	2/3/2015	\$1,144.14
ATMOS ENERGY	1200063629	EFT	2/10/2015	\$23,090.20
ATMOS ENERGY	1200063630	EFT	2/10/2015	\$51,943.84
ATMOS ENERGY	1200063883	EFT	2/17/2015	\$5,161.96
ATMOS ENERGY	1200064156	EFT	2/24/2015	\$40,854.42
ATMOS ENERGY	1200064403	EFT	3/3/2015	\$28,155.71
ATMOS ENERGY	1200064590	EFT	3/10/2015	\$54,218.11
ATMOS ENERGY	1200064803	EFT	3/17/2015	\$6,385.39
ATMOS ENERGY	1200065093	EFT	3/24/2015	\$1,840.31
ATMOS ENERGY	1200065320	EFT	3/31/2015	\$1,876.63
ATMOS ENERGY	1200065535	EFT	4/7/2015	\$35,142.51
ATMOS ENERGY	1200065536	EFT	4/7/2015	\$16,563.05
ATMOS ENERGY	1200065809	EFT	4/14/2015	\$4,272.95
ATMOS ENERGY	1200066063	EFT	4/21/2015	\$1,122.38
ATMOS ENERGY	1200066577	EFT	5/5/2015	\$230.88
ATMOS ENERGY	1200066830	EFT	5/12/2015	\$4,593.62
ATMOS ENERGY	1200066831	EFT	5/12/2015	\$16,347.99
ATMOS ENERGY	1200067112	EFT	5/19/2015	\$76.14
ATMOS ENERGY	1200067113	EFT	5/19/2015	\$6,219.15
ATMOS ENERGY	1200067376	EFT	5/26/2015	\$9,081.68
ATMOS ENERGY	1200067609	EFT	6/2/2015	\$6,514.23
ATMOS ENERGY	1200067610	EFT	6/2/2015	\$586.62
ATMOS ENERGY	1200067829	EFT	6/9/2015	\$7,793.30
ATMOS ENERGY	1200068044	EFT	6/16/2015	\$7,387.00
ATMOS ENERGY	1200068334	EFT	6/23/2015	\$49.37
ATMOS ENERGY	1200068596	EFT	6/30/2015	\$6,541.79
ATMOS ENERGY	1200068857	EFT	7/7/2015	\$21,125.88
ATMOS ENERGY	1200069079	EFT	7/14/2015	\$702.09
ATMOS ENERGY	1200069342	EFT	7/21/2015	\$2,435.90
ATMOS ENERGY	1200069539	EFT	7/28/2015	\$363.65
ATMOS ENERGY	1200069784	EFT	8/4/2015	\$5,103.61
ATMOS ENERGY	1200069785	EFT	8/4/2015	\$123.48

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	1200070094	EFT	8/11/2015	\$7,046.45
ATMOS ENERGY	1200070353	EFT	8/18/2015	\$16,726.95
ATMOS ENERGY	1200071138	EFT	9/8/2015	\$5,511.07
ATMOS ENERGY	1200071139	EFT	9/8/2015	\$1,085.95
ATMOS ENERGY	1200071645	EFT	9/22/2015	\$34,620.43
ATMOS ENERGY	1200071935	EFT	9/29/2015	\$474.77
ATMOS ENERGY	120632652	CHECK	10/7/2014	\$3,050.62
ATMOS ENERGY	120632653	CHECK	10/7/2014	\$290.94
ATMOS ENERGY	120633034	CHECK	10/14/2014	\$14,957.22
ATMOS ENERGY	120633035	CHECK	10/14/2014	\$149.59
ATMOS ENERGY	120633520	CHECK	10/21/2014	\$93.07
ATMOS ENERGY	120634119	CHECK	10/28/2014	\$543.51
ATMOS ENERGY	120634121	CHECK	10/28/2014	\$9,666.46
ATMOS ENERGY	120634549	CHECK	11/4/2014	\$282.53
ATMOS ENERGY	120634550	CHECK	11/4/2014	\$179.99
ATMOS ENERGY	120635098	CHECK	11/11/2014	\$10,062.88
ATMOS ENERGY	120635099	CHECK	11/11/2014	\$371.65
ATMOS ENERGY	120635606	CHECK	11/18/2014	\$2,105.52
ATMOS ENERGY	120635607	CHECK	11/18/2014	\$296.70
ATMOS ENERGY	120636240	CHECK	11/25/2014	\$53.54
ATMOS ENERGY	120636705	CHECK	12/2/2014	\$407.78
ATMOS ENERGY	120637083	CHECK	12/9/2014	\$18,559.89
ATMOS ENERGY	120637084	CHECK	12/9/2014	\$182.16
ATMOS ENERGY	120637588	CHECK	12/16/2014	\$36,174.73
ATMOS ENERGY	120637589	CHECK	12/16/2014	\$547.99
ATMOS ENERGY	120638306	CHECK	12/23/2014	\$313.18
ATMOS ENERGY	120638307	CHECK	12/23/2014	\$267.16
ATMOS ENERGY	120638735	CHECK	12/30/2014	\$39.79
ATMOS ENERGY	120639029	CHECK	1/6/2015	\$160.00
ATMOS ENERGY	120639479	CHECK	1/13/2015	\$495.01
ATMOS ENERGY	120639958	CHECK	1/20/2015	\$529.55
ATMOS ENERGY	120639965	CHECK	1/20/2015	\$39,892.45
ATMOS ENERGY	120640495	CHECK	1/27/2015	\$6,110.65
ATMOS ENERGY	120640496	CHECK	1/27/2015	\$131.26
ATMOS ENERGY	120640978	CHECK	2/3/2015	\$33.90
ATMOS ENERGY	120641439	CHECK	2/9/2015	\$424.14
ATMOS ENERGY	120641961	CHECK	2/17/2015	\$916.72
ATMOS ENERGY	120642488	CHECK	2/24/2015	\$575.54
ATMOS ENERGY	120643255	CHECK	3/10/2015	\$6,521.97
ATMOS ENERGY	120643256	CHECK	3/10/2015	\$474.81
ATMOS ENERGY	120643682	CHECK	3/17/2015	\$515.60
ATMOS ENERGY	120643683	CHECK	3/17/2015	\$161.02
ATMOS ENERGY	120644187	CHECK	3/24/2015	\$517.58
ATMOS ENERGY	120644189	CHECK	3/24/2015	\$12,533.83
ATMOS ENERGY	120644704	CHECK	3/31/2015	\$4,077.70
ATMOS ENERGY	120644705	CHECK	3/31/2015	\$558.00
ATMOS ENERGY	120645062	CHECK	4/7/2015	\$253.07
ATMOS ENERGY	120645063	CHECK	4/7/2015	\$5,805.37
ATMOS ENERGY	120645604	CHECK	4/14/2015	\$6,807.15
ATMOS ENERGY	120645605	CHECK	4/14/2015	\$337.31
ATMOS ENERGY	120646110	CHECK	4/21/2015	\$201.15
ATMOS ENERGY	120646111	CHECK	4/21/2015	\$6,304.61
ATMOS ENERGY	120646705	CHECK	4/28/2015	\$176.42
ATMOS ENERGY	120646707	CHECK	4/28/2015	\$9,427.95
ATMOS ENERGY	120647169	CHECK	5/5/2015	\$8,123.25
ATMOS ENERGY	120647170	CHECK	5/5/2015	\$453.42
ATMOS ENERGY	120647711	CHECK	5/12/2015	\$436.55
ATMOS ENERGY	120648210	CHECK	5/19/2015	\$269.19
ATMOS ENERGY	120648212	CHECK	5/19/2015	\$15,332.12
ATMOS ENERGY	120648762	CHECK	5/26/2015	\$22.63

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	120649223	CHECK	6/2/2015	\$1,788.08
ATMOS ENERGY	120649224	CHECK	6/2/2015	\$136.96
ATMOS ENERGY	120649696	CHECK	6/9/2015	\$108.36
ATMOS ENERGY	120649698	CHECK	6/9/2015	\$10,819.76
ATMOS ENERGY	120650094	CHECK	6/16/2015	\$235.80
ATMOS ENERGY	120650683	CHECK	6/23/2015	\$94.13
ATMOS ENERGY	120650684	CHECK	6/23/2015	\$7,658.46
ATMOS ENERGY	120651229	CHECK	6/30/2015	\$79.90
ATMOS ENERGY	120651755	CHECK	7/7/2015	\$44.57
ATMOS ENERGY	120652178	CHECK	7/14/2015	\$4,371.98
ATMOS ENERGY	120652179	CHECK	7/14/2015	\$110.91
ATMOS ENERGY	120652742	CHECK	7/21/2015	\$6,908.62
ATMOS ENERGY	120652743	CHECK	7/21/2015	\$71.47
ATMOS ENERGY	120653150	CHECK	7/28/2015	\$132.37
ATMOS ENERGY	120653152	CHECK	7/28/2015	\$15,383.89
ATMOS ENERGY	120653681	CHECK	8/4/2015	\$2,810.75
ATMOS ENERGY	120653682	CHECK	8/4/2015	\$119.60
ATMOS ENERGY	120654302	CHECK	8/11/2015	\$2,180.86
ATMOS ENERGY	120654303	CHECK	8/11/2015	\$157.10
ATMOS ENERGY	120654814	CHECK	8/18/2015	\$144.76
ATMOS ENERGY	120654815	CHECK	8/18/2015	\$4,857.58
ATMOS ENERGY	120655416	CHECK	8/25/2015	\$3,309.89
ATMOS ENERGY	120655417	CHECK	8/25/2015	\$116.95
ATMOS ENERGY	120655950	CHECK	9/1/2015	\$1,959.25
ATMOS ENERGY	120655951	CHECK	9/1/2015	\$283.38
ATMOS ENERGY	120656389	CHECK	9/8/2015	\$207.06
ATMOS ENERGY	120656390	CHECK	9/8/2015	\$155.24
ATMOS ENERGY	120656929	CHECK	9/15/2015	\$80.33
ATMOS ENERGY	120657455	CHECK	9/22/2015	\$157.94
ATMOS ENERGY	120658204	CHECK	9/29/2015	\$191.74
ATMOS ENERGY	120658205	CHECK	9/29/2015	\$5,375.32
ATMOS ENERGY	1690000077	EFT	12/30/2014	\$1,073.43
ATMOS ENERGY	1690000078	EFT	2/10/2015	\$1,030.44
ATMOS ENERGY	1690000081	EFT	3/17/2015	\$630.11
ATMOS ENERGY	1690000082	EFT	3/31/2015	\$646.80
ATMOS ENERGY	1690000085	EFT	5/12/2015	\$360.00
ATMOS ENERGY	1690000087	EFT	5/26/2015	\$218.66
ATMOS ENERGY	1690000090	EFT	6/30/2015	\$215.85
ATMOS ENERGY	1690000092	EFT	8/4/2015	\$47.40
ATMOS ENERGY	1690000094	EFT	9/1/2015	\$42.47
YTD Total For ATMOS ENERGY			Is \$993,053.03	
ATMOS LIHTC LLC	467190907	CHECK	10/28/2014	\$299.00
ATMOS LIHTC LLC	467192551	CHECK	11/25/2014	\$299.00
ATMOS LIHTC LLC	467194117	CHECK	12/16/2014	\$299.00
ATMOS LIHTC LLC	467195800	CHECK	1/27/2015	\$299.00
ATMOS LIHTC LLC	467197415	CHECK	2/24/2015	\$299.00
ATMOS LIHTC LLC	467199073	CHECK	3/24/2015	\$299.00
ATMOS LIHTC LLC	467200804	CHECK	4/28/2015	\$299.00
ATMOS LIHTC LLC	467202535	CHECK	5/26/2015	\$299.00
ATMOS LIHTC LLC	467204220	CHECK	6/23/2015	\$299.00
ATMOS LIHTC LLC	467205933	CHECK	7/28/2015	\$293.00
ATMOS LIHTC LLC	467207641	CHECK	8/25/2015	\$293.00
ATMOS LIHTC LLC	467209377	CHECK	9/29/2015	\$293.00
YTD Total For ATMOS LIHTC LLC			Is \$3,570.00	
ATREUS INVESTMENTS LLC	1200059982	EFT	10/21/2014	\$1,269.40
ATREUS INVESTMENTS LLC	1200060915	EFT	11/18/2014	\$634.70
ATREUS INVESTMENTS LLC	1200061809	EFT	12/16/2014	\$634.70
ATREUS INVESTMENTS LLC	1200062945	EFT	1/20/2015	\$634.70
ATREUS INVESTMENTS LLC	1200063884	EFT	2/17/2015	\$634.70

Vendor Name	Payment No	Method	Date	Amount
ATREUS INVESTMENTS LLC	1200064804	EFT	3/17/2015	\$634.70
ATREUS INVESTMENTS LLC	1200065810	EFT	4/14/2015	\$634.70
ATREUS INVESTMENTS LLC	1200066832	EFT	5/12/2015	\$634.70
ATREUS INVESTMENTS LLC	1200068045	EFT	6/16/2015	\$634.70
ATREUS INVESTMENTS LLC	1200069080	EFT	7/14/2015	\$634.70
ATREUS INVESTMENTS LLC	1200070354	EFT	8/18/2015	\$653.10
ATREUS INVESTMENTS LLC	1200071393	EFT	9/15/2015	\$653.10
ATREUS INVESTMENTS LLC	4670017077	EFT	10/28/2014	\$1,428.00
ATREUS INVESTMENTS LLC	4670017465	EFT	11/25/2014	\$1,229.00
ATREUS INVESTMENTS LLC	4670017828	EFT	12/16/2014	\$1,229.00
ATREUS INVESTMENTS LLC	4670018234	EFT	1/27/2015	\$1,428.00
ATREUS INVESTMENTS LLC	4670018620	EFT	2/24/2015	\$1,428.00
ATREUS INVESTMENTS LLC	4670019011	EFT	3/24/2015	\$1,428.00
ATREUS INVESTMENTS LLC	4670019430	EFT	4/28/2015	\$1,428.00
ATREUS INVESTMENTS LLC	4670019811	EFT	5/26/2015	\$2,588.00
ATREUS INVESTMENTS LLC	4670020184	EFT	6/23/2015	\$2,008.00
ATREUS INVESTMENTS LLC	4670020572	EFT	7/28/2015	\$2,008.00
ATREUS INVESTMENTS LLC	4670020951	EFT	8/25/2015	\$2,008.00
ATREUS INVESTMENTS LLC	4670021355	EFT	9/29/2015	\$1,844.00
YTD Total For ATREUS INVESTMENTS LLC			Is \$28,341.90	
ATRIUM HOTELS LP	120644706	CHECK	3/31/2015	\$1,028.30
YTD Total For ATRIUM HOTELS LP			Is \$1,028.30	
ATTORNEY GENERAL OF TX	1200059718	EFT	10/10/2014	\$85,294.26
ATTORNEY GENERAL OF TX	1200060198	EFT	10/24/2014	\$83,991.62
ATTORNEY GENERAL OF TX	1200060652	EFT	11/7/2014	\$83,974.46
ATTORNEY GENERAL OF TX	1200061170	EFT	11/21/2014	\$84,500.36
ATTORNEY GENERAL OF TX	1200061554	EFT	12/5/2014	\$83,088.99
ATTORNEY GENERAL OF TX	1200062075	EFT	12/19/2014	\$84,250.12
ATTORNEY GENERAL OF TX	1200062439	EFT	1/2/2015	\$84,514.72
ATTORNEY GENERAL OF TX	1200062920	EFT	1/16/2015	\$83,936.02
ATTORNEY GENERAL OF TX	1200063373	EFT	1/30/2015	\$83,970.05
ATTORNEY GENERAL OF TX	1200063852	EFT	2/13/2015	\$84,534.11
ATTORNEY GENERAL OF TX	1200064379	EFT	2/27/2015	\$83,368.30
ATTORNEY GENERAL OF TX	1200064771	EFT	3/13/2015	\$83,727.31
ATTORNEY GENERAL OF TX	1200065297	EFT	3/27/2015	\$83,838.32
ATTORNEY GENERAL OF TX	1200065782	EFT	4/10/2015	\$84,368.59
ATTORNEY GENERAL OF TX	1200066303	EFT	4/24/2015	\$83,826.91
ATTORNEY GENERAL OF TX	1200066807	EFT	5/8/2015	\$84,226.06
ATTORNEY GENERAL OF TX	1200067345	EFT	5/22/2015	\$84,604.43
ATTORNEY GENERAL OF TX	1200067801	EFT	6/5/2015	\$84,468.36
ATTORNEY GENERAL OF TX	1200068307	EFT	6/19/2015	\$83,723.70
ATTORNEY GENERAL OF TX	1200068830	EFT	7/2/2015	\$82,818.08
ATTORNEY GENERAL OF TX	1200069316	EFT	7/17/2015	\$81,323.63
ATTORNEY GENERAL OF TX	1200069755	EFT	7/31/2015	\$80,127.23
ATTORNEY GENERAL OF TX	1200070319	EFT	8/14/2015	\$80,695.68
ATTORNEY GENERAL OF TX	1200070869	EFT	8/28/2015	\$79,966.99
ATTORNEY GENERAL OF TX	1200071359	EFT	9/11/2015	\$80,512.21
ATTORNEY GENERAL OF TX	1200071897	EFT	9/25/2015	\$81,251.61
ATTORNEY GENERAL OF TX	205000208	CHECK	8/3/2015	\$9,500.00
YTD Total For ATTORNEY GENERAL OF TX			Is \$2,174,402.12	
AUBURN PHARMACEUTICAL CO	120639480	CHECK	1/13/2015	\$340.50
AUBURN PHARMACEUTICAL CO	120644190	CHECK	3/24/2015	\$150.75
AUBURN PHARMACEUTICAL CO	120645606	CHECK	4/14/2015	\$466.75
AUBURN PHARMACEUTICAL CO	120654304	CHECK	8/11/2015	\$415.85
AUBURN PHARMACEUTICAL CO	120655418	CHECK	8/25/2015	\$206.40
YTD Total For AUBURN PHARMACEUTICAL CO			Is \$1,580.25	
AUDRAN SCROGGINS	467190908	CHECK	10/28/2014	\$98.00
AUDRAN SCROGGINS	467192552	CHECK	11/25/2014	\$98.00
AUDRAN SCROGGINS	467194118	CHECK	12/16/2014	\$98.00

Vendor Name	Payment No	Method	Date	Amount
AUDRAN SCROGGINS	467195801	CHECK	1/27/2015	\$98.00
AUDRAN SCROGGINS	467197416	CHECK	2/24/2015	\$98.00
AUDRAN SCROGGINS	467199074	CHECK	3/24/2015	\$98.00
AUDRAN SCROGGINS	467200805	CHECK	4/28/2015	\$98.00
AUDRAN SCROGGINS	467202536	CHECK	5/26/2015	\$98.00
AUDRAN SCROGGINS	467204221	CHECK	6/23/2015	\$98.00
AUDRAN SCROGGINS	467205934	CHECK	7/28/2015	\$144.00
AUDRAN SCROGGINS	467207642	CHECK	8/25/2015	\$144.00
AUDRAN SCROGGINS	467209378	CHECK	9/29/2015	\$144.00
YTD Total For AUDRAN SCROGGINS			Is \$1,314.00	
AUDREY HUNNICUTT	467197155	CHECK	2/3/2015	\$78.00
YTD Total For AUDREY HUNNICUTT			Is \$78.00	
AUDREY M NELSON	120653683	CHECK	8/4/2015	\$250.00
YTD Total For AUDREY M NELSON			Is \$250.00	
AUDREY MOOREHEAD	1200059593	EFT	10/7/2014	\$650.00
AUDREY MOOREHEAD	1200059983	EFT	10/21/2014	\$700.00
AUDREY MOOREHEAD	1200060225	EFT	10/28/2014	\$150.00
AUDREY MOOREHEAD	1200060444	EFT	11/4/2014	\$775.00
AUDREY MOOREHEAD	1200060677	EFT	11/11/2014	\$300.00
AUDREY MOOREHEAD	1200061374	EFT	12/2/2014	\$250.00
AUDREY MOOREHEAD	1200061810	EFT	12/16/2014	\$950.00
AUDREY MOOREHEAD	1200062101	EFT	12/23/2014	\$200.00
AUDREY MOOREHEAD	1200062723	EFT	1/13/2015	\$250.00
AUDREY MOOREHEAD	1200062946	EFT	1/20/2015	\$175.00
AUDREY MOOREHEAD	1200063178	EFT	1/27/2015	\$100.00
AUDREY MOOREHEAD	1200063394	EFT	2/3/2015	\$400.00
AUDREY MOOREHEAD	1200063631	EFT	2/10/2015	\$700.00
AUDREY MOOREHEAD	1200063885	EFT	2/17/2015	\$525.00
AUDREY MOOREHEAD	1200064157	EFT	2/24/2015	\$100.00
AUDREY MOOREHEAD	1200064805	EFT	3/17/2015	\$100.00
AUDREY MOOREHEAD	1200065094	EFT	3/24/2015	\$1,350.00
AUDREY MOOREHEAD	1200065321	EFT	3/31/2015	\$600.00
AUDREY MOOREHEAD	1200065537	EFT	4/7/2015	\$1,175.00
AUDREY MOOREHEAD	1200066331	EFT	4/28/2015	\$1,375.00
AUDREY MOOREHEAD	1200066833	EFT	5/12/2015	\$900.00
AUDREY MOOREHEAD	1200067114	EFT	5/19/2015	\$515.00
AUDREY MOOREHEAD	1200067377	EFT	5/26/2015	\$675.00
AUDREY MOOREHEAD	1200067611	EFT	6/2/2015	\$1,100.00
AUDREY MOOREHEAD	1200067830	EFT	6/9/2015	\$750.00
AUDREY MOOREHEAD	1200068046	EFT	6/16/2015	\$1,025.00
AUDREY MOOREHEAD	1200068597	EFT	6/30/2015	\$750.00
AUDREY MOOREHEAD	1200069081	EFT	7/14/2015	\$675.00
AUDREY MOOREHEAD	1200069343	EFT	7/21/2015	\$975.00
AUDREY MOOREHEAD	1200069540	EFT	7/28/2015	\$1,300.00
AUDREY MOOREHEAD	1200070095	EFT	8/11/2015	\$100.00
AUDREY MOOREHEAD	1200070355	EFT	8/18/2015	\$550.00
AUDREY MOOREHEAD	1200070662	EFT	8/25/2015	\$100.00
AUDREY MOOREHEAD	1200070894	EFT	9/1/2015	\$375.00
AUDREY MOOREHEAD	1200071394	EFT	9/15/2015	\$250.00
AUDREY MOOREHEAD	1200071646	EFT	9/22/2015	\$1,475.00
AUDREY MOOREHEAD	1200071937	EFT	9/29/2015	\$2,225.00
YTD Total For AUDREY MOOREHEAD			Is \$24,565.00	
AUDRIANA K MATHIS	120655419	CHECK	8/25/2015	\$275.00
YTD Total For AUDRIANA K MATHIS			Is \$275.00	
AUGUST, DAVID	1200065123	EFT	3/24/2015	\$348.84
AUGUST, DAVID	1200066100	EFT	4/21/2015	\$24.75
YTD Total For AUGUST, DAVID			Is \$373.59	
AUGUSTIN J AYBAR	467192381	CHECK	11/11/2014	\$17.00
AUGUSTIN J AYBAR	467192553	CHECK	11/25/2014	\$17.00

Vendor Name	Payment No	Method	Date	Amount
AUGUSTIN J AYBAR	467194119	CHECK	12/16/2014	\$17.00
AUGUSTIN J AYBAR	467195802	CHECK	1/27/2015	\$17.00
AUGUSTIN J AYBAR	467198913	CHECK	3/10/2015	\$17.00
AUGUSTIN J AYBAR	467199075	CHECK	3/24/2015	\$17.00
AUGUSTIN J AYBAR	467200806	CHECK	4/28/2015	\$17.00
AUGUSTIN J AYBAR	467202537	CHECK	5/26/2015	\$17.00
AUGUSTIN J AYBAR	467204222	CHECK	6/23/2015	\$17.00
AUGUSTIN J AYBAR	467205935	CHECK	7/28/2015	\$17.00
AUGUSTIN J AYBAR	467207643	CHECK	8/25/2015	\$17.00
AUGUSTIN J AYBAR	467209379	CHECK	9/29/2015	\$17.00
YTD Total For AUGUSTIN J AYBAR			Is \$204.00	
AUGUSTUS CORBETT	1200063395	EFT	2/3/2015	\$2,050.00
YTD Total For AUGUSTUS CORBETT			Is \$2,050.00	
AURORA HOUSING AUTHORITY	467190909	CHECK	10/28/2014	\$353.50
AURORA HOUSING AUTHORITY	467192554	CHECK	11/25/2014	\$353.50
AURORA HOUSING AUTHORITY	467194120	CHECK	12/16/2014	\$353.50
AURORA HOUSING AUTHORITY	467195803	CHECK	1/27/2015	\$353.50
AURORA HOUSING AUTHORITY	467197417	CHECK	2/24/2015	\$353.50
AURORA HOUSING AUTHORITY	467199076	CHECK	3/24/2015	\$354.23
AURORA HOUSING AUTHORITY	467200807	CHECK	4/28/2015	\$354.23
AURORA HOUSING AUTHORITY	467202538	CHECK	5/26/2015	\$354.23
AURORA HOUSING AUTHORITY	467204223	CHECK	6/23/2015	\$354.23
AURORA HOUSING AUTHORITY	467205936	CHECK	7/28/2015	\$1,744.23
AURORA HOUSING AUTHORITY	467207644	CHECK	8/25/2015	\$1,049.23
YTD Total For AURORA HOUSING AUTHORITY			Is \$5,977.88	
AUSTIN 18 HOTEL LLC	120645064	CHECK	4/7/2015	\$1,235.10
AUSTIN 18 HOTEL LLC	120645607	CHECK	4/14/2015	\$3,705.30
AUSTIN 18 HOTEL LLC	120648213	CHECK	5/19/2015	\$1,235.10
AUSTIN 18 HOTEL LLC	120649225	CHECK	6/2/2015	\$617.55
YTD Total For AUSTIN 18 HOTEL LLC			Is \$6,793.05	
AUSTIN ASPHALT CO	120632654	CHECK	10/7/2014	\$21,320.54
AUSTIN ASPHALT CO	120633036	CHECK	10/14/2014	\$2,019.40
AUSTIN ASPHALT CO	120633521	CHECK	10/21/2014	\$17,394.44
AUSTIN ASPHALT CO	120634122	CHECK	10/28/2014	\$6,648.38
AUSTIN ASPHALT CO	120648214	CHECK	5/19/2015	\$14,109.63
YTD Total For AUSTIN ASPHALT CO			Is \$61,492.39	
AUSTIN CAPITOL HOTEL LLC	120647712	CHECK	5/12/2015	\$434.70
YTD Total For AUSTIN CAPITOL HOTEL LLC			Is \$434.70	
AUSTIN COMMUNITY COLLEGE	120656391	CHECK	9/8/2015	\$748.00
YTD Total For AUSTIN COMMUNITY COLLEGE			Is \$748.00	
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200059746	EFT	10/14/2014	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200059984	EFT	10/21/2014	\$9,920.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200060445	EFT	11/4/2014	\$9,920.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200060916	EFT	11/18/2014	\$4,960.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200061192	EFT	11/25/2014	\$4,960.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200061375	EFT	12/2/2014	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200061581	EFT	12/9/2014	\$4,960.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200062102	EFT	12/23/2014	\$6,728.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200063179	EFT	1/27/2015	\$10,720.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200063396	EFT	2/3/2015	\$5,360.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200063632	EFT	2/10/2015	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200063886	EFT	2/17/2015	\$5,360.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200064404	EFT	3/3/2015	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200064806	EFT	3/17/2015	\$5,360.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200065095	EFT	3/24/2015	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200065322	EFT	3/31/2015	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200065538	EFT	4/7/2015	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200066332	EFT	4/28/2015	\$10,720.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200066834	EFT	5/12/2015	\$2,680.00

Vendor Name	Payment No	Method	Date	Amount
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200067612	EFT	6/2/2015	\$5,360.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200068047	EFT	6/16/2015	\$2,680.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200068335	EFT	6/23/2015	\$2,680.00
YTD Total For AUSTIN RIBBON & COMPUTER SUPPLIES INC			Is \$111,128.00	
AUSTIN TURF & TRACTOR CORP	120634551	CHECK	11/4/2014	\$478.24
AUSTIN TURF & TRACTOR CORP	120636706	CHECK	12/2/2014	\$151.63
AUSTIN TURF & TRACTOR CORP	120646112	CHECK	4/21/2015	\$489.67
AUSTIN TURF & TRACTOR CORP	120646708	CHECK	4/28/2015	\$823.41
AUSTIN TURF & TRACTOR CORP	120650685	CHECK	6/23/2015	\$489.67
AUSTIN TURF & TRACTOR CORP	120651230	CHECK	6/30/2015	\$831.65
AUSTIN TURF & TRACTOR CORP	120651756	CHECK	7/7/2015	\$493.68
AUSTIN TURF & TRACTOR CORP	120653684	CHECK	8/4/2015	\$1,564.03
AUSTIN TURF & TRACTOR CORP	120658206	CHECK	9/29/2015	\$490.69
YTD Total For AUSTIN TURF & TRACTOR CORP			Is \$5,812.67	
AUTHENTIC PROMOTIONS.COM	1200059594	EFT	10/7/2014	\$2,180.00
AUTHENTIC PROMOTIONS.COM	1200059747	EFT	10/14/2014	\$2,012.50
AUTHENTIC PROMOTIONS.COM	1200059985	EFT	10/21/2014	\$1,140.00
AUTHENTIC PROMOTIONS.COM	1200060226	EFT	10/28/2014	\$128.28
AUTHENTIC PROMOTIONS.COM	1200060678	EFT	11/11/2014	\$347.00
AUTHENTIC PROMOTIONS.COM	1200061376	EFT	12/2/2014	\$141.60
AUTHENTIC PROMOTIONS.COM	1200062469	EFT	1/6/2015	\$4,390.00
AUTHENTIC PROMOTIONS.COM	1200062724	EFT	1/13/2015	\$700.00
AUTHENTIC PROMOTIONS.COM	1200062947	EFT	1/20/2015	\$650.00
AUTHENTIC PROMOTIONS.COM	1200063887	EFT	2/17/2015	\$88.50
AUTHENTIC PROMOTIONS.COM	1200064158	EFT	2/24/2015	\$283.50
AUTHENTIC PROMOTIONS.COM	1200064807	EFT	3/17/2015	\$7,130.00
AUTHENTIC PROMOTIONS.COM	1200065323	EFT	3/31/2015	\$476.25
AUTHENTIC PROMOTIONS.COM	1200065539	EFT	4/7/2015	\$1,049.76
AUTHENTIC PROMOTIONS.COM	1200065811	EFT	4/14/2015	\$1,311.00
AUTHENTIC PROMOTIONS.COM	1200066064	EFT	4/21/2015	\$396.64
AUTHENTIC PROMOTIONS.COM	1200066333	EFT	4/28/2015	\$510.00
AUTHENTIC PROMOTIONS.COM	1200066578	EFT	5/5/2015	\$740.96
AUTHENTIC PROMOTIONS.COM	1200066835	EFT	5/12/2015	\$1,599.00
AUTHENTIC PROMOTIONS.COM	1200067831	EFT	6/9/2015	\$650.00
AUTHENTIC PROMOTIONS.COM	1200068858	EFT	7/7/2015	\$1,538.26
AUTHENTIC PROMOTIONS.COM	1200069786	EFT	8/4/2015	\$13,889.87
AUTHENTIC PROMOTIONS.COM	1200070356	EFT	8/18/2015	\$861.25
AUTHENTIC PROMOTIONS.COM	1200070895	EFT	9/1/2015	\$3,601.28
AUTHENTIC PROMOTIONS.COM	1200071395	EFT	9/15/2015	\$730.00
AUTHENTIC PROMOTIONS.COM	1200071647	EFT	9/22/2015	\$2,854.74
AUTHENTIC PROMOTIONS.COM	1200071938	EFT	9/29/2015	\$4,211.00
AUTHENTIC PROMOTIONS.COM	168000041	CHECK	2/17/2015	\$88.50
YTD Total For AUTHENTIC PROMOTIONS.COM			Is \$53,699.89	
AUTISTIC TREATMENT CENTER INC	120646113	CHECK	4/21/2015	\$281.88
YTD Total For AUTISTIC TREATMENT CENTER INC			Is \$281.88	
AUTO CHLOR SERVICES LLC	1200070357	EFT	8/18/2015	\$1,398.40
AUTO CHLOR SERVICES LLC	1200071140	EFT	9/8/2015	\$5,023.50
AUTO CHLOR SERVICES LLC	1200071939	EFT	9/29/2015	\$2,958.40
YTD Total For AUTO CHLOR SERVICES LLC			Is \$9,380.30	
AUTOMATED BUSINESS SYSTEMS INC	120639030	CHECK	1/6/2015	\$975.00
AUTOMATED BUSINESS SYSTEMS INC	120641962	CHECK	2/17/2015	\$1,540.00
AUTOMATED BUSINESS SYSTEMS INC	120650686	CHECK	6/23/2015	\$1,298.00
AUTOMATED BUSINESS SYSTEMS INC	120658207	CHECK	9/29/2015	\$150.00
YTD Total For AUTOMATED BUSINESS SYSTEMS INC			Is \$3,963.00	
AUTOMATIC PUMP & EQUIPMENT CO INC	120653685	CHECK	8/4/2015	\$539.05
YTD Total For AUTOMATIC PUMP & EQUIPMENT CO INC			Is \$539.05	
AUTONATION CHEVROLET GALLERIA	120634552	CHECK	11/4/2014	\$1,454.87
AUTONATION CHEVROLET GALLERIA	120637590	CHECK	12/16/2014	\$110.23
AUTONATION CHEVROLET GALLERIA	120640979	CHECK	2/3/2015	\$62.50

Vendor Name	Payment No	Method	Date	Amount
AUTONATION CHEVROLET GALLERIA	120642489	CHECK	2/24/2015	\$86.20
AUTONATION CHEVROLET GALLERIA	120642946	CHECK	3/3/2015	\$234.01
AUTONATION CHEVROLET GALLERIA	120647713	CHECK	5/12/2015	\$571.84
AUTONATION CHEVROLET GALLERIA	120650687	CHECK	6/23/2015	\$3,937.29
AUTONATION CHEVROLET GALLERIA	120651757	CHECK	7/7/2015	\$404.00
YTD Total For AUTONATION CHEVROLET GALLERIA			Is \$6,860.94	
AUTOZONE TEXAS	120633037	CHECK	10/14/2014	\$23.46
AUTOZONE TEXAS	120636707	CHECK	12/2/2014	\$68.39
YTD Total For AUTOZONE TEXAS			Is \$91.85	
AUTRY, STEVEN D	1200065743	EFT	4/7/2015	\$232.93
YTD Total For AUTRY, STEVEN D			Is \$232.93	
AUTUMN CREEK APTS	467190910	CHECK	10/28/2014	\$848.00
AUTUMN CREEK APTS	467192555	CHECK	11/25/2014	\$848.00
AUTUMN CREEK APTS	467194121	CHECK	12/16/2014	\$848.00
AUTUMN CREEK APTS	467195804	CHECK	1/27/2015	\$848.00
AUTUMN CREEK APTS	467197418	CHECK	2/24/2015	\$848.00
AUTUMN CREEK APTS	467199077	CHECK	3/24/2015	\$831.94
AUTUMN CREEK APTS	467200808	CHECK	4/28/2015	\$848.00
AUTUMN CREEK APTS	467202539	CHECK	5/26/2015	\$848.00
AUTUMN CREEK APTS	467204224	CHECK	6/23/2015	\$848.00
AUTUMN CREEK APTS	467205937	CHECK	7/28/2015	\$856.00
AUTUMN CREEK APTS	467207645	CHECK	8/25/2015	\$856.00
AUTUMN CREEK APTS	467209380	CHECK	9/29/2015	\$856.00
YTD Total For AUTUMN CREEK APTS			Is \$10,183.94	
AUTURO GARCIA	120646114	CHECK	4/21/2015	\$345.34
YTD Total For AUTURO GARCIA			Is \$345.34	
AV ELMWOOD LTD	4670017078	EFT	10/28/2014	\$4,889.00
AV ELMWOOD LTD	4670017399	EFT	11/4/2014	\$1,128.77
AV ELMWOOD LTD	4670017466	EFT	11/25/2014	\$5,289.00
AV ELMWOOD LTD	4670017786	EFT	12/2/2014	\$1,595.68
AV ELMWOOD LTD	4670017829	EFT	12/16/2014	\$6,066.00
AV ELMWOOD LTD	4670018235	EFT	1/27/2015	\$9,197.00
AV ELMWOOD LTD	4670018556	EFT	2/3/2015	\$130.58
AV ELMWOOD LTD	4670018572	EFT	2/10/2015	\$1,559.77
AV ELMWOOD LTD	4670018621	EFT	2/24/2015	\$7,701.00
AV ELMWOOD LTD	4670018949	EFT	3/3/2015	\$63.00
AV ELMWOOD LTD	4670018970	EFT	3/10/2015	\$73.00
AV ELMWOOD LTD	4670019012	EFT	3/24/2015	\$9,370.00
AV ELMWOOD LTD	4670019357	EFT	4/7/2015	\$1,860.00
AV ELMWOOD LTD	4670019387	EFT	4/14/2015	\$129.00
AV ELMWOOD LTD	4670019431	EFT	4/28/2015	\$8,784.00
AV ELMWOOD LTD	4670019812	EFT	5/26/2015	\$14,069.33
AV ELMWOOD LTD	4670020185	EFT	6/23/2015	\$10,507.00
AV ELMWOOD LTD	4670020573	EFT	7/28/2015	\$9,452.00
AV ELMWOOD LTD	4670020952	EFT	8/25/2015	\$7,989.80
AV ELMWOOD LTD	4670021356	EFT	9/29/2015	\$6,577.00
YTD Total For AV ELMWOOD LTD			Is \$106,430.93	
AVALON CENTER	120634553	CHECK	11/4/2014	\$143.12
AVALON CENTER	120651231	CHECK	6/30/2015	\$150.00
YTD Total For AVALON CENTER			Is \$293.12	
AVAN EASTER SR	120633522	CHECK	10/21/2014	\$1,013.24
AVAN EASTER SR	120635608	CHECK	11/18/2014	\$1,013.24
AVAN EASTER SR	120637591	CHECK	12/16/2014	\$1,013.24
AVAN EASTER SR	120639966	CHECK	1/20/2015	\$1,013.24
AVAN EASTER SR	120641963	CHECK	2/17/2015	\$1,013.24
AVAN EASTER SR	120643684	CHECK	3/17/2015	\$1,013.24
AVAN EASTER SR	120645608	CHECK	4/14/2015	\$1,013.24
AVAN EASTER SR	120647714	CHECK	5/12/2015	\$1,013.24
AVAN EASTER SR	120650095	CHECK	6/16/2015	\$1,013.24

Vendor Name	Payment No	Method	Date	Amount
AVAN EASTER SR	120652180	CHECK	7/14/2015	\$1,013.24
AVAN EASTER SR	120654816	CHECK	8/18/2015	\$1,013.24
AVAN EASTER SR	120656930	CHECK	9/15/2015	\$1,013.24
YTD Total For AVAN EASTER SR			Is \$12,158.88	
AVANATH COOPERS CROSSING LLC	467190911	CHECK	10/28/2014	\$7,735.56
AVANATH COOPERS CROSSING LLC	467192382	CHECK	11/11/2014	\$1,588.96
AVANATH COOPERS CROSSING LLC	467192556	CHECK	11/25/2014	\$7,137.00
AVANATH COOPERS CROSSING LLC	467194122	CHECK	12/16/2014	\$7,137.00
AVANATH COOPERS CROSSING LLC	467195647	CHECK	1/13/2015	\$394.00
AVANATH COOPERS CROSSING LLC	467195805	CHECK	1/27/2015	\$7,144.00
AVANATH COOPERS CROSSING LLC	467197419	CHECK	2/24/2015	\$6,390.00
AVANATH COOPERS CROSSING LLC	467199078	CHECK	3/24/2015	\$6,390.00
AVANATH COOPERS CROSSING LLC	467200809	CHECK	4/28/2015	\$6,037.00
AVANATH COOPERS CROSSING LLC	467202540	CHECK	5/26/2015	\$6,037.00
AVANATH COOPERS CROSSING LLC	467204225	CHECK	6/23/2015	\$6,280.00
AVANATH COOPERS CROSSING LLC	467205659	CHECK	6/30/2015	\$389.00
AVANATH COOPERS CROSSING LLC	467205938	CHECK	7/28/2015	\$6,301.00
AVANATH COOPERS CROSSING LLC	467207646	CHECK	8/25/2015	\$6,301.00
AVANATH COOPERS CROSSING LLC	467209381	CHECK	9/29/2015	\$5,232.00
YTD Total For AVANATH COOPERS CROSSING LLC			Is \$80,493.52	
AVM-AUS LTD	120654305	CHECK	8/11/2015	\$1,550.00
YTD Total For AVM-AUS LTD			Is \$1,550.00	
AVTECH SOFTWARE INC	120637592	CHECK	12/16/2014	\$65.00
YTD Total For AVTECH SOFTWARE INC			Is \$65.00	
AWARD MOVING SERVICES INC	120651758	CHECK	7/7/2015	\$21,217.00
YTD Total For AWARD MOVING SERVICES INC			Is \$21,217.00	
AXIOM INTERNATIONAL	1200067613	EFT	6/2/2015	\$238.50
YTD Total For AXIOM INTERNATIONAL			Is \$238.50	
AYANA N HUNT	467192557	CHECK	11/25/2014	\$480.00
AYANA N HUNT	467194123	CHECK	12/16/2014	\$120.00
AYANA N HUNT	467195806	CHECK	1/27/2015	\$120.00
AYANA N HUNT	467197420	CHECK	2/24/2015	\$120.00
YTD Total For AYANA N HUNT			Is \$840.00	
AYANTAYO AYANLOLA	1200059986	EFT	10/21/2014	\$722.00
AYANTAYO AYANLOLA	1200060917	EFT	11/18/2014	\$722.00
AYANTAYO AYANLOLA	1200061811	EFT	12/16/2014	\$722.00
AYANTAYO AYANLOLA	1200062948	EFT	1/20/2015	\$722.00
AYANTAYO AYANLOLA	1200063888	EFT	2/17/2015	\$722.00
AYANTAYO AYANLOLA	1200064808	EFT	3/17/2015	\$722.00
AYANTAYO AYANLOLA	1200065812	EFT	4/14/2015	\$722.00
AYANTAYO AYANLOLA	1200066836	EFT	5/12/2015	\$722.00
AYANTAYO AYANLOLA	1200068048	EFT	6/16/2015	\$722.00
AYANTAYO AYANLOLA	1200069082	EFT	7/14/2015	\$722.00
AYANTAYO AYANLOLA	1200070358	EFT	8/18/2015	\$722.00
AYANTAYO AYANLOLA	1200071396	EFT	9/15/2015	\$722.00
YTD Total For AYANTAYO AYANLOLA			Is \$8,664.00	
AYLA WEESE	120640980	CHECK	2/3/2015	\$225.00
YTD Total For AYLA WEESE			Is \$225.00	
AZALIA Z WATSON	120652744	CHECK	7/21/2015	\$1,790.00
YTD Total For AZALIA Z WATSON			Is \$1,790.00	
AZIZA A HUNTER	467192383	CHECK	11/11/2014	\$147.00
AZIZA A HUNTER	467192558	CHECK	11/25/2014	\$49.00
AZIZA A HUNTER	467194124	CHECK	12/16/2014	\$49.00
AZIZA A HUNTER	467200644	CHECK	4/14/2015	\$153.00
AZIZA A HUNTER	467200810	CHECK	4/28/2015	\$51.00
AZIZA A HUNTER	467202541	CHECK	5/26/2015	\$51.00
AZIZA A HUNTER	467204226	CHECK	6/23/2015	\$51.00
AZIZA A HUNTER	467205939	CHECK	7/28/2015	\$51.00
AZIZA A HUNTER	467207647	CHECK	8/25/2015	\$51.00

Vendor Name	Payment No	Method	Date	Amount
AZIZA A HUNTER	467209382	CHECK	9/29/2015	\$51.00
YTD Total For AZIZA A HUNTER			Is \$704.00	
AZL HOLDINGS LLC	467190912	CHECK	10/28/2014	\$1,468.00
AZL HOLDINGS LLC	467192559	CHECK	11/25/2014	\$734.00
AZL HOLDINGS LLC	467194125	CHECK	12/16/2014	\$4,200.00
AZL HOLDINGS LLC	467195807	CHECK	1/27/2015	\$734.00
AZL HOLDINGS LLC	467197421	CHECK	2/24/2015	\$734.00
AZL HOLDINGS LLC	467199079	CHECK	3/24/2015	\$476.00
AZL HOLDINGS LLC	467200811	CHECK	4/28/2015	\$476.00
AZL HOLDINGS LLC	467202542	CHECK	5/26/2015	\$476.00
AZL HOLDINGS LLC	467204227	CHECK	6/23/2015	\$1,426.00
AZL HOLDINGS LLC	467205940	CHECK	7/28/2015	\$476.00
AZL HOLDINGS LLC	467207648	CHECK	8/25/2015	\$476.00
AZL HOLDINGS LLC	467209383	CHECK	9/29/2015	\$1,056.00
YTD Total For AZL HOLDINGS LLC			Is \$12,732.00	
AZLEWAY INC	120651232	CHECK	6/30/2015	\$125.82
YTD Total For AZLEWAY INC			Is \$125.82	
AZTECA RUSSELL TURNER	1200060227	EFT	10/28/2014	\$1,059,824.00
AZTECA RUSSELL TURNER	1200061377	EFT	12/2/2014	\$1,353,183.00
AZTECA RUSSELL TURNER	1200062319	EFT	12/30/2014	\$913,037.00
AZTECA RUSSELL TURNER	1200063889	EFT	2/17/2015	\$447,946.00
AZTECA RUSSELL TURNER	1200064159	EFT	2/24/2015	\$284,532.00
AZTECA RUSSELL TURNER	1200065324	EFT	3/31/2015	\$52,878.00
AZTECA RUSSELL TURNER	1200067378	EFT	5/26/2015	\$1,786,779.00
AZTECA RUSSELL TURNER	1200067614	EFT	6/2/2015	\$1,400,000.00
YTD Total For AZTECA RUSSELL TURNER			Is \$7,298,179.00	
B & C COTTON CANDY	467190913	CHECK	10/28/2014	\$585.00
B & C COTTON CANDY	467192560	CHECK	11/25/2014	\$585.00
B & C COTTON CANDY	467194126	CHECK	12/16/2014	\$585.00
B & C COTTON CANDY	467195808	CHECK	1/27/2015	\$585.00
YTD Total For B & C COTTON CANDY			Is \$2,340.00	
B F SUMMERS	120635609	CHECK	11/18/2014	\$950.00
B F SUMMERS	120638308	CHECK	12/23/2014	\$250.00
B F SUMMERS	120639967	CHECK	1/20/2015	\$1,150.00
B F SUMMERS	120642947	CHECK	3/3/2015	\$500.00
B F SUMMERS	120645065	CHECK	4/7/2015	\$475.00
B F SUMMERS	120647171	CHECK	5/5/2015	\$200.00
B F SUMMERS	120647715	CHECK	5/12/2015	\$400.00
B F SUMMERS	120648215	CHECK	5/19/2015	\$100.00
B F SUMMERS	120648763	CHECK	5/26/2015	\$150.00
B F SUMMERS	120651759	CHECK	7/7/2015	\$150.00
B F SUMMERS	120652181	CHECK	7/14/2015	\$600.00
B F SUMMERS	120655420	CHECK	8/25/2015	\$150.00
B F SUMMERS	120655952	CHECK	9/1/2015	\$500.00
YTD Total For B F SUMMERS			Is \$5,575.00	
B WARD MAEDGEN PC	120633038	CHECK	10/14/2014	\$600.00
B WARD MAEDGEN PC	120634554	CHECK	11/4/2014	\$800.00
B WARD MAEDGEN PC	120636568	CHECK	12/2/2014	\$400.00
B WARD MAEDGEN PC	120639481	CHECK	1/13/2015	\$400.00
B WARD MAEDGEN PC	120640981	CHECK	2/3/2015	\$400.00
B WARD MAEDGEN PC	120641440	CHECK	2/9/2015	\$150.00
B WARD MAEDGEN PC	120641964	CHECK	2/17/2015	\$820.00
B WARD MAEDGEN PC	120644191	CHECK	3/24/2015	\$100.00
B WARD MAEDGEN PC	120645066	CHECK	4/7/2015	\$140.00
B WARD MAEDGEN PC	120647716	CHECK	5/12/2015	\$1,980.00
B WARD MAEDGEN PC	120648764	CHECK	5/26/2015	\$1,330.00
B WARD MAEDGEN PC	120649699	CHECK	6/9/2015	\$820.00
B WARD MAEDGEN PC	120651233	CHECK	6/30/2015	\$1,800.00
B WARD MAEDGEN PC	120651760	CHECK	7/7/2015	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
B WARD MAEDGEN PC	120652182	CHECK	7/14/2015	\$1,000.00
B WARD MAEDGEN PC	120653686	CHECK	8/4/2015	\$900.00
B WARD MAEDGEN PC	120654817	CHECK	8/18/2015	\$1,200.00
B WARD MAEDGEN PC	120656392	CHECK	9/8/2015	\$300.00
YTD Total For B WARD MAEDGEN PC			Is \$14,840.00	
B&H PHOTO & VIDEO	1200059748	EFT	10/14/2014	\$1,789.95
B&H PHOTO & VIDEO	1200060918	EFT	11/18/2014	\$3,231.95
B&H PHOTO & VIDEO	1200061378	EFT	12/2/2014	\$163.00
B&H PHOTO & VIDEO	1200062470	EFT	1/6/2015	\$1,871.00
B&H PHOTO & VIDEO	1200064405	EFT	3/3/2015	\$2,396.00
B&H PHOTO & VIDEO	1200065096	EFT	3/24/2015	\$1,148.40
B&H PHOTO & VIDEO	1200065540	EFT	4/7/2015	\$89.90
B&H PHOTO & VIDEO	1200069787	EFT	8/4/2015	\$1,099.74
YTD Total For B&H PHOTO & VIDEO			Is \$11,789.94	
BABU A GEEVARGHESE	120633523	CHECK	10/21/2014	\$1,200.00
BABU A GEEVARGHESE	120635610	CHECK	11/18/2014	\$1,200.00
BABU A GEEVARGHESE	120637593	CHECK	12/16/2014	\$1,200.00
BABU A GEEVARGHESE	120639968	CHECK	1/20/2015	\$1,200.00
BABU A GEEVARGHESE	120641965	CHECK	2/17/2015	\$1,200.00
BABU A GEEVARGHESE	120643685	CHECK	3/17/2015	\$1,200.00
BABU A GEEVARGHESE	120646115	CHECK	4/21/2015	\$1,200.00
BABU A GEEVARGHESE	120648216	CHECK	5/19/2015	\$1,200.00
BABU A GEEVARGHESE	120650096	CHECK	6/16/2015	\$1,200.00
BABU A GEEVARGHESE	120653153	CHECK	7/28/2015	\$1,200.00
BABU A GEEVARGHESE	120654818	CHECK	8/18/2015	\$1,200.00
BABU A GEEVARGHESE	120657456	CHECK	9/22/2015	\$1,200.00
YTD Total For BABU A GEEVARGHESE			Is \$14,400.00	
BABY YOHANNAN	467190914	CHECK	10/28/2014	\$900.00
BABY YOHANNAN	467192561	CHECK	11/25/2014	\$900.00
BABY YOHANNAN	467194127	CHECK	12/16/2014	\$900.00
BABY YOHANNAN	467195809	CHECK	1/27/2015	\$900.00
BABY YOHANNAN	467197422	CHECK	2/24/2015	\$900.00
BABY YOHANNAN	467199080	CHECK	3/24/2015	\$900.00
BABY YOHANNAN	467200812	CHECK	4/28/2015	\$594.00
BABY YOHANNAN	467202543	CHECK	5/26/2015	\$288.00
BABY YOHANNAN	467204228	CHECK	6/23/2015	\$594.00
BABY YOHANNAN	467205941	CHECK	7/28/2015	\$594.00
BABY YOHANNAN	467207649	CHECK	8/25/2015	\$900.00
BABY YOHANNAN	467209384	CHECK	9/29/2015	\$900.00
YTD Total For BABY YOHANNAN			Is \$9,270.00	
BAC INVESTMENTS LLC	467190915	CHECK	10/28/2014	\$403.00
BAC INVESTMENTS LLC	467192562	CHECK	11/25/2014	\$403.00
BAC INVESTMENTS LLC	467194128	CHECK	12/16/2014	\$403.00
BAC INVESTMENTS LLC	467195810	CHECK	1/27/2015	\$403.00
BAC INVESTMENTS LLC	467197423	CHECK	2/24/2015	\$403.00
BAC INVESTMENTS LLC	467199081	CHECK	3/24/2015	\$403.00
BAC INVESTMENTS LLC	467200813	CHECK	4/28/2015	\$403.00
BAC INVESTMENTS LLC	467202544	CHECK	5/26/2015	\$403.00
BAC INVESTMENTS LLC	467204229	CHECK	6/23/2015	\$488.00
BAC INVESTMENTS LLC	467205942	CHECK	7/28/2015	\$488.00
BAC INVESTMENTS LLC	467207650	CHECK	8/25/2015	\$488.00
BAC INVESTMENTS LLC	467209385	CHECK	9/29/2015	\$488.00
YTD Total For BAC INVESTMENTS LLC			Is \$5,176.00	
BACCHUS, ANTOINETTE	1200071927	EFT	9/29/2015	\$29.97
YTD Total For BACCHUS, ANTOINETTE			Is \$29.97	
BACH DIEP & KIM LU	467190916	CHECK	10/28/2014	\$1,786.00
BACH DIEP & KIM LU	467192563	CHECK	11/25/2014	\$1,786.00
BACH DIEP & KIM LU	467194129	CHECK	12/16/2014	\$1,786.00
BACH DIEP & KIM LU	467195811	CHECK	1/27/2015	\$1,786.00

Vendor Name	Payment No	Method	Date	Amount
BACH DIEP & KIM LU	467197424	CHECK	2/24/2015	\$1,786.00
BACH DIEP & KIM LU	467199082	CHECK	3/24/2015	\$1,725.00
BACH DIEP & KIM LU	467200814	CHECK	4/28/2015	\$1,725.00
BACH DIEP & KIM LU	467202545	CHECK	5/26/2015	\$1,725.00
BACH DIEP & KIM LU	467204230	CHECK	6/23/2015	\$1,725.00
BACH DIEP & KIM LU	467205943	CHECK	7/28/2015	\$1,725.00
BACH DIEP & KIM LU	467207651	CHECK	8/25/2015	\$1,725.00
BACH DIEP & KIM LU	467209386	CHECK	9/29/2015	\$1,725.00
YTD Total For BACH DIEP & KIM LU			Is \$21,005.00	
BACKUP SYSTEMS MAINTENANCE	120650097	CHECK	6/16/2015	\$2,474.96
YTD Total For BACKUP SYSTEMS MAINTENANCE			Is \$2,474.96	
BACLAK LLC	467190917	CHECK	10/28/2014	\$5,168.00
BACLAK LLC	467192384	CHECK	11/11/2014	\$1,140.00
BACLAK LLC	467192564	CHECK	11/25/2014	\$4,665.00
BACLAK LLC	467194130	CHECK	12/16/2014	\$5,725.20
BACLAK LLC	467195510	CHECK	12/23/2014	\$1,453.60
BACLAK LLC	467195812	CHECK	1/27/2015	\$5,168.00
BACLAK LLC	467197425	CHECK	2/24/2015	\$5,603.20
BACLAK LLC	467199083	CHECK	3/24/2015	\$5,728.00
BACLAK LLC	467200815	CHECK	4/28/2015	\$5,724.00
BACLAK LLC	467202546	CHECK	5/26/2015	\$5,324.00
BACLAK LLC	467204231	CHECK	6/23/2015	\$5,324.00
BACLAK LLC	467205944	CHECK	7/28/2015	\$5,291.00
BACLAK LLC	467207652	CHECK	8/25/2015	\$5,078.88
BACLAK LLC	467209223	CHECK	9/15/2015	\$1,479.03
BACLAK LLC	467209387	CHECK	9/29/2015	\$6,096.00
YTD Total For BACLAK LLC			Is \$68,967.91	
BACON EQUIPMENT CO	1200059595	EFT	10/7/2014	\$11.96
BACON EQUIPMENT CO	1200059749	EFT	10/14/2014	\$16.63
BACON EQUIPMENT CO	1200067379	EFT	5/26/2015	\$16.63
BACON EQUIPMENT CO	1200067832	EFT	6/9/2015	\$16.63
BACON EQUIPMENT CO	1200068598	EFT	6/30/2015	\$11.96
BACON EQUIPMENT CO	1200070096	EFT	8/11/2015	\$11.96
BACON EQUIPMENT CO	1200070359	EFT	8/18/2015	\$23.92
YTD Total For BACON EQUIPMENT CO			Is \$109.69	
BAILEY, CHARLES E	1200066594	EFT	5/5/2015	\$238.40
YTD Total For BAILEY, CHARLES E			Is \$238.40	
BAILEY, EDWARD C	1200062522	EFT	1/6/2015	\$119.54
BAILEY, EDWARD C	1200063681	EFT	2/10/2015	\$302.08
BAILEY, EDWARD C	1200064216	EFT	2/24/2015	\$125.35
BAILEY, EDWARD C	1200064882	EFT	3/17/2015	\$156.27
BAILEY, EDWARD C	1200067165	EFT	5/19/2015	\$638.92
BAILEY, EDWARD C	1200068896	EFT	7/7/2015	\$650.52
BAILEY, EDWARD C	1200071438	EFT	9/15/2015	\$35.62
YTD Total For BAILEY, EDWARD C			Is \$2,028.30	
BAILIES BUILDING & LOAN	467192565	CHECK	11/25/2014	\$787.00
BAILIES BUILDING & LOAN	467193984	CHECK	12/2/2014	\$787.00
BAILIES BUILDING & LOAN	467194131	CHECK	12/16/2014	\$787.00
BAILIES BUILDING & LOAN	467195813	CHECK	1/27/2015	\$787.00
BAILIES BUILDING & LOAN	467197426	CHECK	2/24/2015	\$787.00
BAILIES BUILDING & LOAN	467199084	CHECK	3/24/2015	\$787.00
BAILIES BUILDING & LOAN	467200816	CHECK	4/28/2015	\$787.00
BAILIES BUILDING & LOAN	467207428	CHECK	8/4/2015	\$1,884.00
BAILIES BUILDING & LOAN	467207653	CHECK	8/25/2015	\$628.00
BAILIES BUILDING & LOAN	467209388	CHECK	9/29/2015	\$628.00
YTD Total For BAILIES BUILDING & LOAN			Is \$8,649.00	
BAKER DISTRIBUTNG CO	1200060228	EFT	10/28/2014	\$3,882.00
BAKER DISTRIBUTNG CO	1200061812	EFT	12/16/2014	\$324.00
BAKER DISTRIBUTNG CO	1200062725	EFT	1/13/2015	\$150.82

Vendor Name	Payment No	Method	Date	Amount
BAKER DISTRIBUTNG CO	1200062949	EFT	1/20/2015	\$1,524.20
BAKER DISTRIBUTNG CO	1200071648	EFT	9/22/2015	\$310.80
BAKER DISTRIBUTNG CO	120633524	CHECK	10/21/2014	\$2,599.20
BAKER DISTRIBUTNG CO	120634123	CHECK	10/28/2014	\$578.57
BAKER DISTRIBUTNG CO	120637594	CHECK	12/16/2014	\$752.81
BAKER DISTRIBUTNG CO	120640982	CHECK	2/3/2015	\$285.00
BAKER DISTRIBUTNG CO	120641441	CHECK	2/9/2015	\$6,489.57
BAKER DISTRIBUTNG CO	120641966	CHECK	2/17/2015	\$6,915.75
BAKER DISTRIBUTNG CO	120642490	CHECK	2/24/2015	\$6,489.57
BAKER DISTRIBUTNG CO	120643686	CHECK	3/17/2015	\$6,489.57
BAKER DISTRIBUTNG CO	120644707	CHECK	3/31/2015	\$236.22
BAKER DISTRIBUTNG CO	120650688	CHECK	6/23/2015	\$87.78
BAKER DISTRIBUTNG CO	120653687	CHECK	8/4/2015	\$1,118.03
YTD Total For BAKER DISTRIBUTNG CO			Is \$38,233.89	
BAKER, BAILEY LEIGH	1200070896	EFT	9/1/2015	\$430.77
YTD Total For BAKER, BAILEY LEIGH			Is \$430.77	
BAKERS RIBS	120638736	CHECK	12/30/2014	\$595.00
BAKERS RIBS	120654306	CHECK	8/11/2015	\$2,023.25
YTD Total For BAKERS RIBS			Is \$2,618.25	
BALAGOT, KENNETH O	1200070760	EFT	8/25/2015	\$777.28
YTD Total For BALAGOT, KENNETH O			Is \$777.28	
BALBIR DHILLON	467190918	CHECK	10/28/2014	\$1,561.00
BALBIR DHILLON	467192566	CHECK	11/25/2014	\$1,561.00
BALBIR DHILLON	467194132	CHECK	12/16/2014	\$1,561.00
BALBIR DHILLON	467195814	CHECK	1/27/2015	\$1,561.00
BALBIR DHILLON	467197427	CHECK	2/24/2015	\$1,561.00
BALBIR DHILLON	467199085	CHECK	3/24/2015	\$1,571.00
BALBIR DHILLON	467200817	CHECK	4/28/2015	\$1,591.00
BALBIR DHILLON	467202547	CHECK	5/26/2015	\$1,571.00
BALBIR DHILLON	467204232	CHECK	6/23/2015	\$1,571.00
BALBIR DHILLON	467205945	CHECK	7/28/2015	\$1,571.00
BALBIR DHILLON	467207654	CHECK	8/25/2015	\$1,571.00
BALBIR DHILLON	467209389	CHECK	9/29/2015	\$1,098.00
YTD Total For BALBIR DHILLON			Is \$18,349.00	
BALCH SPRINGS HOUSING AUTHORITY	467190919	CHECK	10/28/2014	\$556.50
BALCH SPRINGS HOUSING AUTHORITY	467192567	CHECK	11/25/2014	\$556.50
YTD Total For BALCH SPRINGS HOUSING AUTHORITY			Is \$1,113.00	
BALDWIN METALS CO INC	1200060679	EFT	11/11/2014	\$75.00
BALDWIN METALS CO INC	1200060919	EFT	11/18/2014	\$450.00
BALDWIN METALS CO INC	1200061813	EFT	12/16/2014	\$960.00
BALDWIN METALS CO INC	1200062471	EFT	1/6/2015	\$1,487.50
BALDWIN METALS CO INC	1200064809	EFT	3/17/2015	\$88.00
BALDWIN METALS CO INC	1200067380	EFT	5/26/2015	\$499.00
BALDWIN METALS CO INC	1200068336	EFT	6/23/2015	\$323.00
YTD Total For BALDWIN METALS CO INC			Is \$3,882.50	
BALLARD DEFENSIVE DRIVING SCHOOL	120639482	CHECK	1/13/2015	\$265.00
BALLARD DEFENSIVE DRIVING SCHOOL	120656393	CHECK	9/8/2015	\$38.00
YTD Total For BALLARD DEFENSIVE DRIVING SCHOOL			Is \$303.00	
BALLARD SALES CO	120649700	CHECK	6/9/2015	\$1,029.29
YTD Total For BALLARD SALES CO			Is \$1,029.29	
BALLARD, RICHARD	1200063104	EFT	1/20/2015	\$1,079.52
BALLARD, RICHARD	1200063564	EFT	2/3/2015	\$14.77
YTD Total For BALLARD, RICHARD			Is \$1,094.29	
BALON B BRADLEY	120639031	CHECK	1/6/2015	\$7,995.00
YTD Total For BALON B BRADLEY			Is \$7,995.00	
BAND D HOUSING LLC	467190920	CHECK	10/28/2014	\$947.00
BAND D HOUSING LLC	467192568	CHECK	11/25/2014	\$947.00
BAND D HOUSING LLC	467194133	CHECK	12/16/2014	\$947.00
BAND D HOUSING LLC	467195815	CHECK	1/27/2015	\$919.00

Vendor Name	Payment No	Method	Date	Amount
BAND D HOUSING LLC	467197428	CHECK	2/24/2015	\$919.00
BAND D HOUSING LLC	467199086	CHECK	3/24/2015	\$919.00
BAND D HOUSING LLC	467200818	CHECK	4/28/2015	\$919.00
BAND D HOUSING LLC	467202548	CHECK	5/26/2015	\$919.00
BAND D HOUSING LLC	467204233	CHECK	6/23/2015	\$919.00
BAND D HOUSING LLC	467205946	CHECK	7/28/2015	\$919.00
BAND D HOUSING LLC	467207655	CHECK	8/25/2015	\$919.00
BAND D HOUSING LLC	467209390	CHECK	9/29/2015	\$919.00
YTD Total For BAND D HOUSING LLC			Is \$11,112.00	
BANE MACHINERY INC	120635611	CHECK	11/18/2014	\$447.96
BANE MACHINERY INC	120636708	CHECK	12/2/2014	\$361.08
BANE MACHINERY INC	120642491	CHECK	2/24/2015	\$346.37
BANE MACHINERY INC	120644708	CHECK	3/31/2015	\$187.46
BANE MACHINERY INC	120653688	CHECK	8/4/2015	\$349.29
YTD Total For BANE MACHINERY INC			Is \$1,692.16	
BANGURAH, MAIYA D	4670021520	EFT	9/29/2015	\$146.44
YTD Total For BANGURAH, MAIYA D			Is \$146.44	
BANK OF AMERICA	120633525	CHECK	10/21/2014	\$2,429.98
BANK OF AMERICA	120634124	CHECK	10/28/2014	\$18,899.16
BANK OF AMERICA	120635612	CHECK	11/18/2014	\$538.23
BANK OF AMERICA	120636241	CHECK	11/25/2014	\$1,030.47
BANK OF AMERICA	120636242	CHECK	11/25/2014	\$17,332.74
BANK OF AMERICA	120636569	CHECK	12/2/2014	\$869.87
BANK OF AMERICA	120637595	CHECK	12/16/2014	\$538.23
BANK OF AMERICA	120638309	CHECK	12/23/2014	\$1,034.00
BANK OF AMERICA	120638737	CHECK	12/30/2014	\$16,317.06
BANK OF AMERICA	120639969	CHECK	1/20/2015	\$573.90
BANK OF AMERICA	120639970	CHECK	1/20/2015	\$538.23
BANK OF AMERICA	120640497	CHECK	1/27/2015	\$12,617.50
BANK OF AMERICA	120641967	CHECK	2/17/2015	\$538.23
BANK OF AMERICA	120642492	CHECK	2/24/2015	\$15,758.58
BANK OF AMERICA	120642493	CHECK	2/24/2015	\$1,242.09
BANK OF AMERICA	120643257	CHECK	3/10/2015	\$1,609.77
BANK OF AMERICA	120643687	CHECK	3/17/2015	\$538.23
BANK OF AMERICA	120643688	CHECK	3/17/2015	\$534.12
BANK OF AMERICA	120644192	CHECK	3/24/2015	\$16,207.40
BANK OF AMERICA	120645067	CHECK	4/7/2015	\$1,329.49
BANK OF AMERICA	120646116	CHECK	4/21/2015	\$538.23
BANK OF AMERICA	120646709	CHECK	4/28/2015	\$13,028.66
BANK OF AMERICA	120647172	CHECK	5/5/2015	\$314.93
BANK OF AMERICA	120648217	CHECK	5/19/2015	\$538.23
BANK OF AMERICA	120649226	CHECK	6/2/2015	\$15,136.20
BANK OF AMERICA	120649701	CHECK	6/9/2015	\$745.00
BANK OF AMERICA	120650689	CHECK	6/23/2015	\$538.23
BANK OF AMERICA	120651234	CHECK	6/30/2015	\$16,294.24
BANK OF AMERICA	120652183	CHECK	7/14/2015	\$2,229.50
BANK OF AMERICA	120652184	CHECK	7/14/2015	\$1,304.10
BANK OF AMERICA	120652745	CHECK	7/21/2015	\$615.78
BANK OF AMERICA	120653689	CHECK	8/4/2015	\$19,284.26
BANK OF AMERICA	120654819	CHECK	8/18/2015	\$615.78
BANK OF AMERICA	120655953	CHECK	9/1/2015	\$21,644.19
BANK OF AMERICA	120656931	CHECK	9/15/2015	\$1,140.89
BANK OF AMERICA	120657457	CHECK	9/22/2015	\$615.78
BANK OF AMERICA	120658208	CHECK	9/29/2015	\$18,438.18
YTD Total For BANK OF AMERICA			Is \$223,499.46	
BANK OF AMERICA & BARTIE VANESSA	467190921	CHECK	10/28/2014	\$752.84
BANK OF AMERICA & BARTIE VANESSA	467192569	CHECK	11/25/2014	\$752.84
BANK OF AMERICA & BARTIE VANESSA	467195511	CHECK	12/23/2014	\$752.84
BANK OF AMERICA & BARTIE VANESSA	467197156	CHECK	2/3/2015	\$752.84

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA & BARTIE VANESSA	467197429	CHECK	2/24/2015	\$752.84
BANK OF AMERICA & BARTIE VANESSA	467199087	CHECK	3/24/2015	\$752.84
BANK OF AMERICA & BARTIE VANESSA	467200819	CHECK	4/28/2015	\$752.84
BANK OF AMERICA & BARTIE VANESSA	467202549	CHECK	5/26/2015	\$752.84
BANK OF AMERICA & BARTIE VANESSA	467205660	CHECK	6/30/2015	\$752.84
BANK OF AMERICA & BARTIE VANESSA	467205947	CHECK	7/28/2015	\$752.84
BANK OF AMERICA & BARTIE VANESSA	467207656	CHECK	8/25/2015	\$752.84
BANK OF AMERICA & BARTIE VANESSA	467209391	CHECK	9/29/2015	\$781.49
YTD Total For BANK OF AMERICA & BARTIE VANESSA			Is \$9,062.73	
BANK OF AMERICA & DEBBIE WASHINGTON	467190922	CHECK	10/28/2014	\$299.05
BANK OF AMERICA & DEBBIE WASHINGTON	467192570	CHECK	11/25/2014	\$299.05
BANK OF AMERICA & DEBBIE WASHINGTON	467195512	CHECK	12/23/2014	\$299.05
BANK OF AMERICA & DEBBIE WASHINGTON	467197157	CHECK	2/3/2015	\$299.05
BANK OF AMERICA & DEBBIE WASHINGTON	467197430	CHECK	2/24/2015	\$299.05
BANK OF AMERICA & DEBBIE WASHINGTON	467199088	CHECK	3/24/2015	\$299.05
BANK OF AMERICA & DEBBIE WASHINGTON	467200820	CHECK	4/28/2015	\$299.05
BANK OF AMERICA & DEBBIE WASHINGTON	467202550	CHECK	5/26/2015	\$299.05
BANK OF AMERICA & DEBBIE WASHINGTON	467205661	CHECK	6/30/2015	\$299.05
BANK OF AMERICA & DEBBIE WASHINGTON	467205948	CHECK	7/28/2015	\$299.05
BANK OF AMERICA & DEBBIE WASHINGTON	467207657	CHECK	8/25/2015	\$299.05
BANK OF AMERICA & DEBBIE WASHINGTON	467209392	CHECK	9/29/2015	\$299.05
YTD Total For BANK OF AMERICA & DEBBIE WASHINGTON			Is \$3,588.60	
BANK OF AMERICA & DOMINGA BRAMLET	467190923	CHECK	10/28/2014	\$113.00
BANK OF AMERICA & DOMINGA BRAMLET	467192571	CHECK	11/25/2014	\$113.00
BANK OF AMERICA & DOMINGA BRAMLET	467195513	CHECK	12/23/2014	\$113.00
BANK OF AMERICA & DOMINGA BRAMLET	467197158	CHECK	2/3/2015	\$113.00
BANK OF AMERICA & DOMINGA BRAMLET	467197431	CHECK	2/24/2015	\$198.00
BANK OF AMERICA & DOMINGA BRAMLET	467199089	CHECK	3/24/2015	\$198.00
BANK OF AMERICA & DOMINGA BRAMLET	467200821	CHECK	4/28/2015	\$198.00
BANK OF AMERICA & DOMINGA BRAMLET	467202551	CHECK	5/26/2015	\$198.00
BANK OF AMERICA & DOMINGA BRAMLET	467205662	CHECK	6/30/2015	\$198.00
BANK OF AMERICA & DOMINGA BRAMLET	467205949	CHECK	7/28/2015	\$198.00
BANK OF AMERICA & DOMINGA BRAMLET	467207658	CHECK	8/25/2015	\$198.00
BANK OF AMERICA & DOMINGA BRAMLET	467209393	CHECK	9/29/2015	\$198.00
YTD Total For BANK OF AMERICA & DOMINGA BRAMLET			Is \$2,036.00	
BANK OF AMERICA & MERRILL JOHNNIE M	467190924	CHECK	10/28/2014	\$494.00
BANK OF AMERICA & MERRILL JOHNNIE M	467192572	CHECK	11/25/2014	\$494.00
BANK OF AMERICA & MERRILL JOHNNIE M	467195514	CHECK	12/23/2014	\$494.00
BANK OF AMERICA & MERRILL JOHNNIE M	467197159	CHECK	2/3/2015	\$494.00
BANK OF AMERICA & MERRILL JOHNNIE M	467197432	CHECK	2/24/2015	\$494.00
BANK OF AMERICA & MERRILL JOHNNIE M	467199090	CHECK	3/24/2015	\$494.00
BANK OF AMERICA & MERRILL JOHNNIE M	467200822	CHECK	4/28/2015	\$494.00
BANK OF AMERICA & MERRILL JOHNNIE M	467202552	CHECK	5/26/2015	\$494.00
BANK OF AMERICA & MERRILL JOHNNIE M	467205663	CHECK	6/30/2015	\$494.00
BANK OF AMERICA & MERRILL JOHNNIE M	467205950	CHECK	7/28/2015	\$490.00
BANK OF AMERICA & MERRILL JOHNNIE M	467207659	CHECK	8/25/2015	\$490.00
BANK OF AMERICA & MERRILL JOHNNIE M	467209394	CHECK	9/29/2015	\$490.00
YTD Total For BANK OF AMERICA & MERRILL JOHNNIE M			Is \$5,916.00	
BANK OF AMERICA & PATRICE MITCHELL	467190925	CHECK	10/28/2014	\$196.96
BANK OF AMERICA & PATRICE MITCHELL	467192573	CHECK	11/25/2014	\$196.96
BANK OF AMERICA & PATRICE MITCHELL	467195515	CHECK	12/23/2014	\$196.96
BANK OF AMERICA & PATRICE MITCHELL	467197160	CHECK	2/3/2015	\$196.96
BANK OF AMERICA & PATRICE MITCHELL	467197433	CHECK	2/24/2015	\$196.96
BANK OF AMERICA & PATRICE MITCHELL	467199091	CHECK	3/24/2015	\$196.96
BANK OF AMERICA & PATRICE MITCHELL	467200823	CHECK	4/28/2015	\$196.96
BANK OF AMERICA & PATRICE MITCHELL	467202553	CHECK	5/26/2015	\$196.96
BANK OF AMERICA & PATRICE MITCHELL	467205664	CHECK	6/30/2015	\$196.96
BANK OF AMERICA & PATRICE MITCHELL	467205951	CHECK	7/28/2015	\$196.96
BANK OF AMERICA & PATRICE MITCHELL	467207660	CHECK	8/25/2015	\$187.84

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA & PATRICE MITCHELL	467209165	CHECK	9/8/2015	\$10.33
BANK OF AMERICA & PATRICE MITCHELL	467209395	CHECK	9/29/2015	\$187.84
YTD Total For BANK OF AMERICA & PATRICE MITCHELL			Is \$2,355.61	
BANK OF AMERICA & RACHEL LOPEZ	467190926	CHECK	10/28/2014	\$470.81
BANK OF AMERICA & RACHEL LOPEZ	467192574	CHECK	11/25/2014	\$392.81
BANK OF AMERICA & RACHEL LOPEZ	467195516	CHECK	12/23/2014	\$392.81
BANK OF AMERICA & RACHEL LOPEZ	467197161	CHECK	2/3/2015	\$392.81
BANK OF AMERICA & RACHEL LOPEZ	467197434	CHECK	2/24/2015	\$392.81
BANK OF AMERICA & RACHEL LOPEZ	467199092	CHECK	3/24/2015	\$392.81
BANK OF AMERICA & RACHEL LOPEZ	467200824	CHECK	4/28/2015	\$392.81
BANK OF AMERICA & RACHEL LOPEZ	467202554	CHECK	5/26/2015	\$392.81
BANK OF AMERICA & RACHEL LOPEZ	467205665	CHECK	6/30/2015	\$392.81
BANK OF AMERICA & RACHEL LOPEZ	467205952	CHECK	7/28/2015	\$295.37
BANK OF AMERICA & RACHEL LOPEZ	467207661	CHECK	8/25/2015	\$295.37
BANK OF AMERICA & RACHEL LOPEZ	467209396	CHECK	9/29/2015	\$295.37
YTD Total For BANK OF AMERICA & RACHEL LOPEZ			Is \$4,499.40	
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467190927	CHECK	10/28/2014	\$306.34
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467192575	CHECK	11/25/2014	\$306.34
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467195517	CHECK	12/23/2014	\$306.34
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467197162	CHECK	2/3/2015	\$306.34
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467197435	CHECK	2/24/2015	\$306.34
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467199093	CHECK	3/24/2015	\$306.34
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467200825	CHECK	4/28/2015	\$471.34
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467202555	CHECK	5/26/2015	\$471.34
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467205666	CHECK	6/30/2015	\$471.34
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467205953	CHECK	7/28/2015	\$471.34
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467207662	CHECK	8/25/2015	\$471.34
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467209397	CHECK	9/29/2015	\$480.57
YTD Total For BANK OF AMERICA & ROENA CALLICUTT MACKEY			Is \$4,675.31	
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467190928	CHECK	10/28/2014	\$248.31
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467192576	CHECK	11/25/2014	\$248.31
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467195518	CHECK	12/23/2014	\$230.93
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467197163	CHECK	2/3/2015	\$230.93
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467197436	CHECK	2/24/2015	\$230.93
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467199094	CHECK	3/24/2015	\$230.93
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467200826	CHECK	4/28/2015	\$230.93
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467202556	CHECK	5/26/2015	\$230.93
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467205667	CHECK	6/30/2015	\$230.93
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467205954	CHECK	7/28/2015	\$230.93
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467207663	CHECK	8/25/2015	\$230.93
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467209398	CHECK	9/29/2015	\$230.93
YTD Total For BANK OF AMERICA & ZACHERY, BETTY J & EARL L			Is \$2,805.92	
BANK OF NEW YORK MELLON	205000214	CHECK	9/29/2015	\$500.00
YTD Total For BANK OF NEW YORK MELLON			Is \$500.00	
BANNISTER, EDWARD R	1200061870	EFT	12/16/2014	\$150.00
BANNISTER, EDWARD R	1200068096	EFT	6/16/2015	\$75.00
YTD Total For BANNISTER, EDWARD R			Is \$225.00	
BAO NGUYEN	467200577	CHECK	4/7/2015	\$2,666.00
BAO NGUYEN	467200827	CHECK	4/28/2015	\$1,333.00
BAO NGUYEN	467202557	CHECK	5/26/2015	\$1,333.00
BAO NGUYEN	467204234	CHECK	6/23/2015	\$1,333.00
BAO NGUYEN	467205955	CHECK	7/28/2015	\$1,333.00
BAO NGUYEN	467207664	CHECK	8/25/2015	\$1,333.00
BAO NGUYEN	467209399	CHECK	9/29/2015	\$1,333.00
YTD Total For BAO NGUYEN			Is \$10,664.00	
BARBARA BERRY	120649702	CHECK	6/9/2015	\$250.00
YTD Total For BARBARA BERRY			Is \$250.00	
BARBARA COOKS	467190929	CHECK	10/28/2014	\$50.00
BARBARA COOKS	467192577	CHECK	11/25/2014	\$50.00

Vendor Name	Payment No	Method	Date	Amount
BARBARA COOKS	467194134	CHECK	12/16/2014	\$50.00
BARBARA COOKS	467195816	CHECK	1/27/2015	\$50.00
BARBARA COOKS	467197437	CHECK	2/24/2015	\$50.00
BARBARA COOKS	467199095	CHECK	3/24/2015	\$50.00
BARBARA COOKS	467200828	CHECK	4/28/2015	\$33.00
BARBARA COOKS	467202558	CHECK	5/26/2015	\$33.00
BARBARA COOKS	467204235	CHECK	6/23/2015	\$33.00
BARBARA COOKS	467205956	CHECK	7/28/2015	\$33.00
BARBARA COOKS	467207665	CHECK	8/25/2015	\$33.00
BARBARA COOKS	467209400	CHECK	9/29/2015	\$33.00
YTD Total For BARBARA COOKS			Is \$498.00	
BARBARA J FITZHUGH	1200059596	EFT	10/7/2014	\$100.00
BARBARA J FITZHUGH	1200059750	EFT	10/14/2014	\$510.00
BARBARA J FITZHUGH	1200060229	EFT	10/28/2014	\$1,490.00
BARBARA J FITZHUGH	1200060680	EFT	11/11/2014	\$350.00
BARBARA J FITZHUGH	1200061379	EFT	12/2/2014	\$950.00
BARBARA J FITZHUGH	1200061814	EFT	12/16/2014	\$410.00
BARBARA J FITZHUGH	1200062103	EFT	12/23/2014	\$3,090.00
BARBARA J FITZHUGH	1200062320	EFT	12/30/2014	\$100.00
BARBARA J FITZHUGH	1200063397	EFT	2/3/2015	\$410.00
BARBARA J FITZHUGH	1200063633	EFT	2/10/2015	\$250.00
BARBARA J FITZHUGH	1200064160	EFT	2/24/2015	\$1,190.00
BARBARA J FITZHUGH	1200064810	EFT	3/17/2015	\$750.00
BARBARA J FITZHUGH	1200065097	EFT	3/24/2015	\$230.00
BARBARA J FITZHUGH	1200065541	EFT	4/7/2015	\$910.00
BARBARA J FITZHUGH	1200065813	EFT	4/14/2015	\$150.00
BARBARA J FITZHUGH	1200066334	EFT	4/28/2015	\$660.00
BARBARA J FITZHUGH	1200066579	EFT	5/5/2015	\$630.00
BARBARA J FITZHUGH	1200066837	EFT	5/12/2015	\$100.00
BARBARA J FITZHUGH	1200067115	EFT	5/19/2015	\$650.00
BARBARA J FITZHUGH	1200068049	EFT	6/16/2015	\$260.00
BARBARA J FITZHUGH	1200068599	EFT	6/30/2015	\$1,730.00
BARBARA J FITZHUGH	1200069344	EFT	7/21/2015	\$1,000.00
BARBARA J FITZHUGH	1200069541	EFT	7/28/2015	\$1,010.00
BARBARA J FITZHUGH	1200069788	EFT	8/4/2015	\$500.00
BARBARA J FITZHUGH	1200070897	EFT	9/1/2015	\$500.00
BARBARA J FITZHUGH	1200071649	EFT	9/22/2015	\$300.00
YTD Total For BARBARA J FITZHUGH			Is \$18,230.00	
BARBARA L MOORE	1200059597	EFT	10/7/2014	\$660.00
BARBARA L MOORE	1200059751	EFT	10/14/2014	\$230.00
BARBARA L MOORE	1200059987	EFT	10/21/2014	\$200.00
BARBARA L MOORE	1200060230	EFT	10/28/2014	\$100.00
BARBARA L MOORE	1200060446	EFT	11/4/2014	\$960.00
BARBARA L MOORE	1200060681	EFT	11/11/2014	\$475.00
BARBARA L MOORE	1200060920	EFT	11/18/2014	\$730.00
BARBARA L MOORE	1200061193	EFT	11/25/2014	\$300.00
BARBARA L MOORE	1200061582	EFT	12/9/2014	\$730.00
BARBARA L MOORE	1200061815	EFT	12/16/2014	\$1,265.00
BARBARA L MOORE	1200062104	EFT	12/23/2014	\$2,145.00
BARBARA L MOORE	1200062321	EFT	12/30/2014	\$360.00
BARBARA L MOORE	1200062726	EFT	1/13/2015	\$830.00
BARBARA L MOORE	1200062950	EFT	1/20/2015	\$300.00
BARBARA L MOORE	1200063181	EFT	1/27/2015	\$200.00
BARBARA L MOORE	1200063398	EFT	2/3/2015	\$200.00
BARBARA L MOORE	1200063634	EFT	2/10/2015	\$660.00
BARBARA L MOORE	1200063890	EFT	2/17/2015	\$300.00
BARBARA L MOORE	1200064161	EFT	2/24/2015	\$550.00
BARBARA L MOORE	1200064811	EFT	3/17/2015	\$900.00
BARBARA L MOORE	1200065098	EFT	3/24/2015	\$1,570.00

Vendor Name	Payment No	Method	Date	Amount
BARBARA L MOORE	1200065325	EFT	3/31/2015	\$1,015.00
BARBARA L MOORE	1200065542	EFT	4/7/2015	\$745.00
BARBARA L MOORE	1200065814	EFT	4/14/2015	\$530.00
BARBARA L MOORE	1200066335	EFT	4/28/2015	\$430.00
BARBARA L MOORE	1200066580	EFT	5/5/2015	\$400.00
BARBARA L MOORE	1200066838	EFT	5/12/2015	\$530.00
BARBARA L MOORE	1200067117	EFT	5/19/2015	\$605.00
BARBARA L MOORE	1200067381	EFT	5/26/2015	\$830.00
BARBARA L MOORE	1200067833	EFT	6/9/2015	\$1,895.00
BARBARA L MOORE	1200068050	EFT	6/16/2015	\$330.00
BARBARA L MOORE	1200068337	EFT	6/23/2015	\$630.00
BARBARA L MOORE	1200068600	EFT	6/30/2015	\$425.00
BARBARA L MOORE	1200068859	EFT	7/7/2015	\$150.00
BARBARA L MOORE	1200069083	EFT	7/14/2015	\$640.00
BARBARA L MOORE	1200069345	EFT	7/21/2015	\$750.00
BARBARA L MOORE	1200069542	EFT	7/28/2015	\$735.00
BARBARA L MOORE	1200069789	EFT	8/4/2015	\$145.00
BARBARA L MOORE	1200070097	EFT	8/11/2015	\$1,330.00
BARBARA L MOORE	1200070360	EFT	8/18/2015	\$630.00
BARBARA L MOORE	1200070663	EFT	8/25/2015	\$350.00
BARBARA L MOORE	1200071141	EFT	9/8/2015	\$600.00
BARBARA L MOORE	1200071650	EFT	9/22/2015	\$1,690.00
BARBARA L MOORE	1200071940	EFT	9/29/2015	\$950.00
YTD Total For BARBARA L MOORE			Is \$30,000.00	
BARBARA LEE	120637085	CHECK	12/9/2014	\$20.00
YTD Total For BARBARA LEE			Is \$20.00	
BARBARA MORENO	120636243	CHECK	11/25/2014	\$1,650.00
BARBARA MORENO	120637596	CHECK	12/16/2014	\$825.00
BARBARA MORENO	120639971	CHECK	1/20/2015	\$825.00
YTD Total For BARBARA MORENO			Is \$3,300.00	
BARBARA THOMAS	467190930	CHECK	10/28/2014	\$475.00
BARBARA THOMAS	467192578	CHECK	11/25/2014	\$475.00
BARBARA THOMAS	467194135	CHECK	12/16/2014	\$475.00
BARBARA THOMAS	467195817	CHECK	1/27/2015	\$475.00
BARBARA THOMAS	467197438	CHECK	2/24/2015	\$475.00
BARBARA THOMAS	467199096	CHECK	3/24/2015	\$475.00
BARBARA THOMAS	467200829	CHECK	4/28/2015	\$475.00
BARBARA THOMAS	467202559	CHECK	5/26/2015	\$475.00
BARBARA THOMAS	467204236	CHECK	6/23/2015	\$475.00
BARBARA THOMAS	467205957	CHECK	7/28/2015	\$475.00
BARBARA THOMAS	467207666	CHECK	8/25/2015	\$475.00
BARBARA THOMAS	467209401	CHECK	9/29/2015	\$475.00
YTD Total For BARBARA THOMAS			Is \$5,700.00	
BARBER & ASSOCIATES COMMERCIAL WINDOW COVERINGS INC	120639483	CHECK	1/13/2015	\$877.00
YTD Total For BARBER & ASSOCIATES COMMERCIAL WINDOW COVERINGS INC			Is \$877.00	
BARCHARTS INC	470004608	CHECK	6/16/2015	\$44.66
BARCHARTS INC	470004620	CHECK	7/7/2015	\$40.39
YTD Total For BARCHARTS INC			Is \$85.05	
BARCLAYS REAL ESTATE FINANCE INC	120647173	CHECK	5/5/2015	\$1,478.04
BARCLAYS REAL ESTATE FINANCE INC	120658209	CHECK	9/29/2015	\$1,980.00
YTD Total For BARCLAYS REAL ESTATE FINANCE INC			Is \$3,458.04	
BARCODE DISCOUNT LLC	120647174	CHECK	5/5/2015	\$348.46
YTD Total For BARCODE DISCOUNT LLC			Is \$348.46	
BARKLEY T MILLER	120647717	CHECK	5/12/2015	\$400.00
BARKLEY T MILLER	120655954	CHECK	9/1/2015	\$400.00
YTD Total For BARKLEY T MILLER			Is \$800.00	
BARNES & NOBLE INC	1200060231	EFT	10/28/2014	\$496.11
BARNES & NOBLE INC	1200061583	EFT	12/9/2014	\$278.86
BARNES & NOBLE INC	1200063891	EFT	2/17/2015	\$201.46

Vendor Name	Payment No	Method	Date	Amount
BARNES & NOBLE INC	1200064162	EFT	2/24/2015	\$391.80
BARNES & NOBLE INC	1200064591	EFT	3/10/2015	\$759.46
BARNES & NOBLE INC	1200067118	EFT	5/19/2015	\$137.55
BARNES & NOBLE INC	1200068338	EFT	6/23/2015	\$21.59
BARNES & NOBLE INC	1200070098	EFT	8/11/2015	\$599.99
BARNES & NOBLE INC	1280002689	EFT	6/16/2015	\$860.46
BARNES & NOBLE INC	4700000841	EFT	6/2/2015	\$52.00
YTD Total For BARNES & NOBLE INC			Is \$3,799.28	
BARNES DRIVE LP	467190758	CHECK	10/14/2014	\$1,789.00
BARNES DRIVE LP	467190931	CHECK	10/28/2014	\$3,248.00
BARNES DRIVE LP	467192579	CHECK	11/25/2014	\$4,796.03
BARNES DRIVE LP	467194136	CHECK	12/16/2014	\$3,544.00
BARNES DRIVE LP	467195607	CHECK	1/6/2015	\$964.00
BARNES DRIVE LP	467195818	CHECK	1/27/2015	\$3,520.00
BARNES DRIVE LP	467197439	CHECK	2/24/2015	\$3,933.00
BARNES DRIVE LP	467199097	CHECK	3/24/2015	\$4,039.00
BARNES DRIVE LP	467200578	CHECK	4/7/2015	\$413.00
BARNES DRIVE LP	467200830	CHECK	4/28/2015	\$4,284.00
BARNES DRIVE LP	467202363	CHECK	5/12/2015	\$1,372.80
BARNES DRIVE LP	467202560	CHECK	5/26/2015	\$5,220.00
BARNES DRIVE LP	467204237	CHECK	6/23/2015	\$6,195.00
BARNES DRIVE LP	467205958	CHECK	7/28/2015	\$4,907.00
BARNES DRIVE LP	467207667	CHECK	8/25/2015	\$644.00
YTD Total For BARNES DRIVE LP			Is \$48,868.83	
BARNEY ROBINSON HARDWOODS AND LUMBER CO INC	120640498	CHECK	1/27/2015	\$420.00
YTD Total For BARNEY ROBINSON HARDWOODS AND LUMBER CO INC			Is \$420.00	
BARRETT A COLLER	467190932	CHECK	10/28/2014	\$72.00
BARRETT A COLLER	467192580	CHECK	11/25/2014	\$72.00
BARRETT A COLLER	467194137	CHECK	12/16/2014	\$72.00
BARRETT A COLLER	467195819	CHECK	1/27/2015	\$72.00
YTD Total For BARRETT A COLLER			Is \$288.00	
BARRON, BRENDA S	1200070902	EFT	9/1/2015	\$270.59
YTD Total For BARRON, BRENDA S			Is \$270.59	
BARRY BOBBIT	120644709	CHECK	3/31/2015	\$1,000.00
YTD Total For BARRY BOBBIT			Is \$1,000.00	
BARRY LEN RENO	120633526	CHECK	10/21/2014	\$300.00
BARRY LEN RENO	120635613	CHECK	11/18/2014	\$300.00
BARRY LEN RENO	120636244	CHECK	11/25/2014	\$300.00
BARRY LEN RENO	120637086	CHECK	12/9/2014	\$300.00
BARRY LEN RENO	120638310	CHECK	12/23/2014	\$300.00
BARRY LEN RENO	120639972	CHECK	1/20/2015	\$300.00
BARRY LEN RENO	120640499	CHECK	1/27/2015	\$300.00
BARRY LEN RENO	120641968	CHECK	2/17/2015	\$900.00
BARRY LEN RENO	120643258	CHECK	3/10/2015	\$300.00
BARRY LEN RENO	120645068	CHECK	4/7/2015	\$1,000.00
BARRY LEN RENO	120647175	CHECK	5/5/2015	\$1,750.00
BARRY LEN RENO	120655955	CHECK	9/1/2015	\$3,525.00
YTD Total For BARRY LEN RENO			Is \$9,575.00	
BARRY PICKETT FENCE COMPANY	120642494	CHECK	2/24/2015	\$1,470.00
BARRY PICKETT FENCE COMPANY	120653690	CHECK	8/4/2015	\$1,794.00
YTD Total For BARRY PICKETT FENCE COMPANY			Is \$3,264.00	
BARSCO INC	120635614	CHECK	11/18/2014	\$27.70
BARSCO INC	120639484	CHECK	1/13/2015	\$427.07
BARSCO INC	120650690	CHECK	6/23/2015	\$203.22
BARSCO INC	120651761	CHECK	7/7/2015	\$1,024.71
BARSCO INC	120654820	CHECK	8/18/2015	\$489.63
YTD Total For BARSCO INC			Is \$2,172.33	
BART & JEANA BRIGHT	120637087	CHECK	12/9/2014	\$129.85
YTD Total For BART & JEANA BRIGHT			Is \$129.85	

Vendor Name	Payment No	Method	Date	Amount
BASS & HAYES FOUNDRY INC	120635615	CHECK	11/18/2014	\$334.77
BASS & HAYES FOUNDRY INC	120646117	CHECK	4/21/2015	\$312.77
YTD Total For BASS & HAYES FOUNDRY INC			Is \$647.54	
BASS, CHARLES DOUGLAS	1200062969	EFT	1/20/2015	\$206.86
BASS, CHARLES DOUGLAS	1200063194	EFT	1/27/2015	\$200.00
BASS, CHARLES DOUGLAS	1200064836	EFT	3/17/2015	\$230.35
BASS, CHARLES DOUGLAS	1200065342	EFT	3/31/2015	\$204.32
BASS, CHARLES DOUGLAS	1200066859	EFT	5/12/2015	\$367.51
BASS, CHARLES DOUGLAS	1200070111	EFT	8/11/2015	\$244.04
YTD Total For BASS, CHARLES DOUGLAS			Is \$1,453.08	
BASSE, AUDREY N	1200071936	EFT	9/29/2015	\$60.00
YTD Total For BASSE, AUDREY N			Is \$60.00	
BASSHAM FOODS	120634125	CHECK	10/28/2014	\$1,212.57
BASSHAM FOODS	120636245	CHECK	11/25/2014	\$9,735.00
BASSHAM FOODS	120637597	CHECK	12/16/2014	\$4,869.48
BASSHAM FOODS	120642948	CHECK	3/3/2015	\$6,289.80
BASSHAM FOODS	120643259	CHECK	3/10/2015	\$5,668.25
BASSHAM FOODS	120644193	CHECK	3/24/2015	\$381.04
BASSHAM FOODS	120648765	CHECK	5/26/2015	\$1,237.64
BASSHAM FOODS	120652185	CHECK	7/14/2015	\$158.86
YTD Total For BASSHAM FOODS			Is \$29,552.64	
BASY B THACH	1200059598	EFT	10/7/2014	\$130.00
BASY B THACH	1200061816	EFT	12/16/2014	\$162.50
BASY B THACH	1200064163	EFT	2/24/2015	\$130.00
BASY B THACH	1200070361	EFT	8/18/2015	\$130.00
BASY B THACH	1200071941	EFT	9/29/2015	\$300.00
YTD Total For BASY B THACH			Is \$852.50	
BATTERER INTERVENTION SERVICES COALITION OF MICHIGAN	120645069	CHECK	4/7/2015	\$399.00
BATTERER INTERVENTION SERVICES COALITION OF MICHIGAN	120645609	CHECK	4/14/2015	\$798.00
YTD Total For BATTERER INTERVENTION SERVICES COALITION OF MICHIGAN			Is \$1,197.00	
BATTERIES PLUS	120640500	CHECK	1/27/2015	\$130.00
BATTERIES PLUS	120644710	CHECK	3/31/2015	\$402.00
BATTERIES PLUS	120645610	CHECK	4/14/2015	\$329.90
BATTERIES PLUS	120653691	CHECK	8/4/2015	\$155.40
YTD Total For BATTERIES PLUS			Is \$1,017.30	
BAUDVILLE	1200066839	EFT	5/12/2015	\$882.52
YTD Total For BAUDVILLE			Is \$882.52	
BAXTER, ROBERT L	1200072157	EFT	9/29/2015	\$358.08
YTD Total For BAXTER, ROBERT L			Is \$358.08	
BAYES ACHIEVEMENT CENTER INC	120637088	CHECK	12/9/2014	\$142.82
YTD Total For BAYES ACHIEVEMENT CENTER INC			Is \$142.82	
BAYFRONT MARINA INVESTMENTS LP	120657458	CHECK	9/22/2015	\$549.00
YTD Total For BAYFRONT MARINA INVESTMENTS LP			Is \$549.00	
BAYS, STEPHANIE M	1200067055	EFT	5/12/2015	\$138.88
BAYS, STEPHANIE M	1200067769	EFT	6/2/2015	\$200.70
YTD Total For BAYS, STEPHANIE M			Is \$339.58	
BAYTECH SUPPLY INC	120641969	CHECK	2/17/2015	\$3,927.00
BAYTECH SUPPLY INC	120642495	CHECK	2/24/2015	\$338.00
BAYTECH SUPPLY INC	120648218	CHECK	5/19/2015	\$203.00
BAYTECH SUPPLY INC	120649227	CHECK	6/2/2015	\$924.40
BAYTECH SUPPLY INC	120649703	CHECK	6/9/2015	\$496.00
BAYTECH SUPPLY INC	120651762	CHECK	7/7/2015	\$367.00
BAYTECH SUPPLY INC	120653692	CHECK	8/4/2015	\$1,112.00
BAYTECH SUPPLY INC	128016235	CHECK	8/4/2015	\$439.17
YTD Total For BAYTECH SUPPLY INC			Is \$7,806.57	
BEA NILVI	467190933	CHECK	10/28/2014	\$1,307.00
BEA NILVI	467192581	CHECK	11/25/2014	\$1,307.00
BEA NILVI	467194138	CHECK	12/16/2014	\$1,147.00
BEA NILVI	467195820	CHECK	1/27/2015	\$1,147.00

Vendor Name	Payment No	Method	Date	Amount
BEA NILVI	467197250	CHECK	2/10/2015	\$1,961.26
BEA NILVI	467197440	CHECK	2/24/2015	\$1,650.00
BEA NILVI	467199098	CHECK	3/24/2015	\$1,873.00
BEA NILVI	467200831	CHECK	4/28/2015	\$1,873.00
BEA NILVI	467202561	CHECK	5/26/2015	\$1,873.00
BEA NILVI	467204238	CHECK	6/23/2015	\$2,643.00
BEA NILVI	467205959	CHECK	7/28/2015	\$2,096.00
BEA NILVI	467207668	CHECK	8/25/2015	\$2,096.00
BEA NILVI	467209402	CHECK	9/29/2015	\$2,096.00
YTD Total For BEA NILVI			Is \$23,069.26	
BEANTOWN INC	467195519	CHECK	12/23/2014	\$429.00
BEANTOWN INC	467195821	CHECK	1/27/2015	\$586.00
BEANTOWN INC	467197441	CHECK	2/24/2015	\$586.00
BEANTOWN INC	467199099	CHECK	3/24/2015	\$586.00
BEANTOWN INC	467204070	CHECK	6/9/2015	\$1,658.00
BEANTOWN INC	467204239	CHECK	6/23/2015	\$829.00
BEANTOWN INC	467205960	CHECK	7/28/2015	\$829.00
BEANTOWN INC	467207669	CHECK	8/25/2015	\$829.00
YTD Total For BEANTOWN INC			Is \$6,332.00	
BEAR CREEK INVESTMENTS LLC	467190934	CHECK	10/28/2014	\$2,062.00
BEAR CREEK INVESTMENTS LLC	467192582	CHECK	11/25/2014	\$1,836.00
BEAR CREEK INVESTMENTS LLC	467194139	CHECK	12/16/2014	\$1,836.00
BEAR CREEK INVESTMENTS LLC	467195822	CHECK	1/27/2015	\$1,836.00
BEAR CREEK INVESTMENTS LLC	467197442	CHECK	2/24/2015	\$1,836.00
BEAR CREEK INVESTMENTS LLC	467199100	CHECK	3/24/2015	\$1,643.00
BEAR CREEK INVESTMENTS LLC	467200832	CHECK	4/28/2015	\$1,599.00
BEAR CREEK INVESTMENTS LLC	467202562	CHECK	5/26/2015	\$1,621.00
BEAR CREEK INVESTMENTS LLC	467204240	CHECK	6/23/2015	\$1,621.00
BEAR CREEK INVESTMENTS LLC	467205961	CHECK	7/28/2015	\$1,621.00
BEAR CREEK INVESTMENTS LLC	467207670	CHECK	8/25/2015	\$1,621.00
BEAR CREEK INVESTMENTS LLC	467209403	CHECK	9/29/2015	\$1,621.00
YTD Total For BEAR CREEK INVESTMENTS LLC			Is \$20,753.00	
BEARCO INC	1200060232	EFT	10/28/2014	\$174.56
BEARCO INC	1200060921	EFT	11/18/2014	\$61.55
BEARCO INC	1200061380	EFT	12/2/2014	\$47.42
BEARCO INC	1200062951	EFT	1/20/2015	\$547.17
BEARCO INC	1200063182	EFT	1/27/2015	\$292.72
BEARCO INC	1200064164	EFT	2/24/2015	\$279.72
BEARCO INC	1200064812	EFT	3/17/2015	\$800.54
BEARCO INC	1200065326	EFT	3/31/2015	\$72.94
BEARCO INC	1200066065	EFT	4/21/2015	\$239.69
BEARCO INC	1200066336	EFT	4/28/2015	\$269.28
BEARCO INC	1200067834	EFT	6/9/2015	\$309.56
BEARCO INC	1200068339	EFT	6/23/2015	\$55.92
BEARCO INC	1200068601	EFT	6/30/2015	\$122.16
BEARCO INC	1200068860	EFT	7/7/2015	\$2,347.80
BEARCO INC	1200069790	EFT	8/4/2015	\$248.27
BEARCO INC	1200070362	EFT	8/18/2015	\$224.25
YTD Total For BEARCO INC			Is \$6,093.55	
BEARD, LINDA	1200064015	EFT	2/17/2015	\$100.00
BEARD, LINDA	1200064962	EFT	3/17/2015	\$80.83
YTD Total For BEARD, LINDA			Is \$180.83	
BEARDEN INVESTIGATIVE AGENCY INC	120637089	CHECK	12/9/2014	\$450.00
BEARDEN INVESTIGATIVE AGENCY INC	120643260	CHECK	3/10/2015	\$745.52
YTD Total For BEARDEN INVESTIGATIVE AGENCY INC			Is \$1,195.52	
BEARING CHAIN & SUPPLY INC	120647176	CHECK	5/5/2015	\$217.07
YTD Total For BEARING CHAIN & SUPPLY INC			Is \$217.07	
BEASLEY, KATHY	1200064488	EFT	3/3/2015	\$59.61
YTD Total For BEASLEY, KATHY			Is \$59.61	

Vendor Name	Payment No	Method	Date	Amount
BEASLEY, LINNIE M	1200061950	EFT	12/16/2014	\$51.82
YTD Total For BEASLEY, LINNIE M			Is \$51.82	
BEATRICE E STEWART	120650098	CHECK	6/16/2015	\$500.00
BEATRICE E STEWART	120652746	CHECK	7/21/2015	\$500.00
BEATRICE E STEWART	120654821	CHECK	8/18/2015	\$500.00
YTD Total For BEATRICE E STEWART			Is \$1,500.00	
BEATRIZ NOGUERA	120632655	CHECK	10/7/2014	\$27.50
BEATRIZ NOGUERA	120633039	CHECK	10/14/2014	\$715.00
BEATRIZ NOGUERA	120634126	CHECK	10/28/2014	\$110.00
BEATRIZ NOGUERA	120635100	CHECK	11/11/2014	\$990.00
BEATRIZ NOGUERA	120635616	CHECK	11/18/2014	\$110.00
BEATRIZ NOGUERA	120636246	CHECK	11/25/2014	\$632.50
BEATRIZ NOGUERA	120637598	CHECK	12/16/2014	\$495.00
BEATRIZ NOGUERA	120638738	CHECK	12/30/2014	\$797.50
BEATRIZ NOGUERA	120639973	CHECK	1/20/2015	\$385.00
BEATRIZ NOGUERA	120641442	CHECK	2/9/2015	\$550.00
BEATRIZ NOGUERA	120641970	CHECK	2/17/2015	\$220.00
BEATRIZ NOGUERA	120642496	CHECK	2/24/2015	\$165.00
BEATRIZ NOGUERA	120643689	CHECK	3/17/2015	\$797.50
BEATRIZ NOGUERA	120646118	CHECK	4/21/2015	\$467.50
BEATRIZ NOGUERA	120647718	CHECK	5/12/2015	\$110.00
BEATRIZ NOGUERA	120648219	CHECK	5/19/2015	\$495.00
BEATRIZ NOGUERA	120651235	CHECK	6/30/2015	\$247.50
BEATRIZ NOGUERA	120654822	CHECK	8/18/2015	\$110.00
BEATRIZ NOGUERA	120656394	CHECK	9/8/2015	\$220.00
BEATRIZ NOGUERA	120656932	CHECK	9/15/2015	\$440.00
BEATRIZ NOGUERA	120657459	CHECK	9/22/2015	\$110.00
BEATRIZ NOGUERA	120658210	CHECK	9/29/2015	\$220.00
YTD Total For BEATRIZ NOGUERA			Is \$8,415.00	
BEAULY LLC	467192583	CHECK	11/25/2014	\$5,029.35
BEAULY LLC	467194140	CHECK	12/16/2014	\$2,228.00
BEAULY LLC	467195823	CHECK	1/27/2015	\$2,228.00
BEAULY LLC	467197443	CHECK	2/24/2015	\$2,228.00
BEAULY LLC	467199101	CHECK	3/24/2015	\$1,960.00
BEAULY LLC	467200579	CHECK	4/7/2015	\$1,796.00
BEAULY LLC	467200833	CHECK	4/28/2015	\$2,858.00
BEAULY LLC	467202563	CHECK	5/26/2015	\$2,858.00
BEAULY LLC	467204241	CHECK	6/23/2015	\$2,858.00
BEAULY LLC	467205962	CHECK	7/28/2015	\$2,858.00
BEAULY LLC	467207671	CHECK	8/25/2015	\$2,865.00
BEAULY LLC	467209404	CHECK	9/29/2015	\$2,790.00
YTD Total For BEAULY LLC			Is \$32,556.35	
BECK, DARLENE E	1200061212	EFT	11/25/2014	\$515.88
BECK, DARLENE E	1200063918	EFT	2/17/2015	\$84.75
BECK, DARLENE E	1200064195	EFT	2/24/2015	\$279.34
BECK, DARLENE E	1200067634	EFT	6/2/2015	\$528.24
BECK, DARLENE E	1200070691	EFT	8/25/2015	\$336.21
YTD Total For BECK, DARLENE E			Is \$1,744.42	
BECKLEY MEDICAL SUPPLY CO	120644194	CHECK	3/24/2015	\$511.50
BECKLEY MEDICAL SUPPLY CO	120657460	CHECK	9/22/2015	\$19.95
YTD Total For BECKLEY MEDICAL SUPPLY CO			Is \$531.45	
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120635617	CHECK	11/18/2014	\$3,726.21
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120637090	CHECK	12/9/2014	\$85.59
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120639032	CHECK	1/6/2015	\$3,321.19
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120639974	CHECK	1/20/2015	\$275.52
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120641971	CHECK	2/17/2015	\$6,283.93
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120643690	CHECK	3/17/2015	\$181.02
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120645611	CHECK	4/14/2015	\$3,321.19
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120646119	CHECK	4/21/2015	\$2,129.83

Vendor Name	Payment No	Method	Date	Amount
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120646710	CHECK	4/28/2015	\$660.15
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120648766	CHECK	5/26/2015	\$6,912.57
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120649704	CHECK	6/9/2015	\$3,580.14
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120653693	CHECK	8/4/2015	\$5,394.54
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120654307	CHECK	8/11/2015	\$1,764.94
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120654823	CHECK	8/18/2015	\$708.40
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120656933	CHECK	9/15/2015	\$8,876.70
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120657461	CHECK	9/22/2015	\$1,077.12
YTD Total For BECTON DICKINSON DIAGNOSTIC INSTR SYST			Is \$48,299.04	
BED VILLAGE OAKS LLC	120633040	CHECK	10/14/2014	\$425.00
BED VILLAGE OAKS LLC	120635101	CHECK	11/11/2014	\$425.00
BED VILLAGE OAKS LLC	120637599	CHECK	12/16/2014	\$425.00
BED VILLAGE OAKS LLC	120639485	CHECK	1/13/2015	\$425.00
BED VILLAGE OAKS LLC	120641443	CHECK	2/9/2015	\$425.00
BED VILLAGE OAKS LLC	467190935	CHECK	10/28/2014	\$3,672.00
BED VILLAGE OAKS LLC	467192584	CHECK	11/25/2014	\$3,792.00
BED VILLAGE OAKS LLC	467194141	CHECK	12/16/2014	\$6,643.61
BED VILLAGE OAKS LLC	467195648	CHECK	1/13/2015	\$1,077.59
BED VILLAGE OAKS LLC	467195824	CHECK	1/27/2015	\$5,288.00
BED VILLAGE OAKS LLC	467197251	CHECK	2/10/2015	\$1,195.97
BED VILLAGE OAKS LLC	467197444	CHECK	2/24/2015	\$5,808.00
BED VILLAGE OAKS LLC	467199102	CHECK	3/24/2015	\$5,789.00
BED VILLAGE OAKS LLC	467200834	CHECK	4/28/2015	\$5,789.00
YTD Total For BED VILLAGE OAKS LLC			Is \$41,180.17	
BEDROCK STRATEGY A TEXAS LLC	1200060233	EFT	10/28/2014	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200061194	EFT	11/25/2014	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200062105	EFT	12/23/2014	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200063183	EFT	1/27/2015	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200064165	EFT	2/24/2015	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200065099	EFT	3/24/2015	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200067119	EFT	5/19/2015	\$20,000.00
BEDROCK STRATEGY A TEXAS LLC	1200068340	EFT	6/23/2015	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200069543	EFT	7/28/2015	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200071142	EFT	9/8/2015	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200071651	EFT	9/22/2015	\$10,000.00
YTD Total For BEDROCK STRATEGY A TEXAS LLC			Is \$120,000.00	
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120633042	CHECK	10/14/2014	\$6,300.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120635102	CHECK	11/11/2014	\$5,550.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120637600	CHECK	12/16/2014	\$2,400.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120638311	CHECK	12/23/2014	\$3,150.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120639975	CHECK	1/20/2015	\$4,800.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120641444	CHECK	2/9/2015	\$1,200.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120641972	CHECK	2/17/2015	\$4,350.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120643261	CHECK	3/10/2015	\$3,450.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120645070	CHECK	4/7/2015	\$4,050.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120645613	CHECK	4/14/2015	\$6,600.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120646711	CHECK	4/28/2015	\$3,000.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120647719	CHECK	5/12/2015	\$850.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120648220	CHECK	5/19/2015	\$2,250.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120648767	CHECK	5/26/2015	\$2,550.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120649228	CHECK	6/2/2015	\$4,650.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120650691	CHECK	6/23/2015	\$850.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120651763	CHECK	7/7/2015	\$2,500.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120652186	CHECK	7/14/2015	\$850.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120653156	CHECK	7/28/2015	\$12,450.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120653694	CHECK	8/4/2015	\$1,500.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120654824	CHECK	8/18/2015	\$4,800.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120656395	CHECK	9/8/2015	\$5,550.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120656934	CHECK	9/15/2015	\$4,650.00

Vendor Name	Payment No	Method	Date	Amount
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120658211	CHECK	9/29/2015	\$150.00
YTD Total For BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC			Is \$88,450.00	
BEHAVIORAL TECH LLC	120646120	CHECK	4/21/2015	\$12,000.00
YTD Total For BEHAVIORAL TECH LLC			Is \$12,000.00	
BELINDA MARTIN BARAKA	120632656	CHECK	10/7/2014	\$3,190.00
BELINDA MARTIN BARAKA	120634555	CHECK	11/4/2014	\$3,379.00
BELINDA MARTIN BARAKA	120636570	CHECK	12/2/2014	\$92.00
BELINDA MARTIN BARAKA	120636709	CHECK	12/2/2014	\$1,472.50
BELINDA MARTIN BARAKA	120637601	CHECK	12/16/2014	\$2,780.00
BELINDA MARTIN BARAKA	120641445	CHECK	2/9/2015	\$4,457.50
BELINDA MARTIN BARAKA	120642949	CHECK	3/3/2015	\$4,760.00
BELINDA MARTIN BARAKA	120644711	CHECK	3/31/2015	\$2,845.00
BELINDA MARTIN BARAKA	120648221	CHECK	5/19/2015	\$99.00
BELINDA MARTIN BARAKA	120648768	CHECK	5/26/2015	\$1,606.43
BELINDA MARTIN BARAKA	120653695	CHECK	8/4/2015	\$3,280.00
BELINDA MARTIN BARAKA	120657462	CHECK	9/22/2015	\$3,700.50
YTD Total For BELINDA MARTIN BARAKA			Is \$31,661.93	
BELL, CHARLES E	1200061835	EFT	12/16/2014	\$18.35
YTD Total For BELL, CHARLES E			Is \$18.35	
BELTRAN PROPERTIES INC	4670017079	EFT	10/28/2014	\$187.00
BELTRAN PROPERTIES INC	4670017467	EFT	11/25/2014	\$187.00
BELTRAN PROPERTIES INC	4670017830	EFT	12/16/2014	\$187.00
BELTRAN PROPERTIES INC	4670018236	EFT	1/27/2015	\$187.00
BELTRAN PROPERTIES INC	4670018622	EFT	2/24/2015	\$187.00
BELTRAN PROPERTIES INC	4670019013	EFT	3/24/2015	\$187.00
BELTRAN PROPERTIES INC	4670019432	EFT	4/28/2015	\$237.00
BELTRAN PROPERTIES INC	4670020186	EFT	6/23/2015	\$237.00
BELTRAN PROPERTIES INC	4670020574	EFT	7/28/2015	\$237.00
BELTRAN PROPERTIES INC	4670020953	EFT	8/25/2015	\$237.00
BELTRAN PROPERTIES INC	4670021357	EFT	9/29/2015	\$334.00
YTD Total For BELTRAN PROPERTIES INC			Is \$2,404.00	
BEN M BARTON	120632657	CHECK	10/7/2014	\$390.00
BEN M BARTON	120633043	CHECK	10/14/2014	\$650.00
BEN M BARTON	120633527	CHECK	10/21/2014	\$330.00
BEN M BARTON	120634127	CHECK	10/28/2014	\$300.00
BEN M BARTON	120635103	CHECK	11/11/2014	\$720.00
BEN M BARTON	120635618	CHECK	11/18/2014	\$880.00
BEN M BARTON	120636247	CHECK	11/25/2014	\$610.00
BEN M BARTON	120636710	CHECK	12/2/2014	\$1,050.00
BEN M BARTON	120637091	CHECK	12/9/2014	\$910.00
BEN M BARTON	120637602	CHECK	12/16/2014	\$840.00
BEN M BARTON	120638312	CHECK	12/23/2014	\$2,260.00
BEN M BARTON	120638739	CHECK	12/30/2014	\$100.00
BEN M BARTON	120639486	CHECK	1/13/2015	\$2,770.00
BEN M BARTON	120639976	CHECK	1/20/2015	\$690.00
BEN M BARTON	120640501	CHECK	1/27/2015	\$430.00
BEN M BARTON	120641446	CHECK	2/9/2015	\$1,080.00
BEN M BARTON	120641973	CHECK	2/17/2015	\$1,180.00
BEN M BARTON	120642497	CHECK	2/24/2015	\$3,011.92
BEN M BARTON	120643262	CHECK	3/10/2015	\$210.00
BEN M BARTON	120643691	CHECK	3/17/2015	\$230.00
BEN M BARTON	120644195	CHECK	3/24/2015	\$240.00
BEN M BARTON	120645071	CHECK	4/7/2015	\$2,040.00
BEN M BARTON	120645614	CHECK	4/14/2015	\$1,020.00
BEN M BARTON	120646121	CHECK	4/21/2015	\$1,670.00
BEN M BARTON	120646712	CHECK	4/28/2015	\$1,170.00
BEN M BARTON	120647177	CHECK	5/5/2015	\$760.00
BEN M BARTON	120647720	CHECK	5/12/2015	\$500.00
BEN M BARTON	120648222	CHECK	5/19/2015	\$560.00

Vendor Name	Payment No	Method	Date	Amount
BEN M BARTON	120648769	CHECK	5/26/2015	\$1,100.00
BEN M BARTON	120649229	CHECK	6/2/2015	\$400.00
BEN M BARTON	120649705	CHECK	6/9/2015	\$280.00
BEN M BARTON	120650099	CHECK	6/16/2015	\$280.00
BEN M BARTON	120650692	CHECK	6/23/2015	\$1,310.00
BEN M BARTON	120651236	CHECK	6/30/2015	\$580.00
BEN M BARTON	120652187	CHECK	7/14/2015	\$1,340.00
BEN M BARTON	120652747	CHECK	7/21/2015	\$200.00
BEN M BARTON	120653157	CHECK	7/28/2015	\$470.00
BEN M BARTON	120653696	CHECK	8/4/2015	\$1,690.00
BEN M BARTON	120654308	CHECK	8/11/2015	\$100.00
BEN M BARTON	120654825	CHECK	8/18/2015	\$200.00
BEN M BARTON	120655421	CHECK	8/25/2015	\$310.00
BEN M BARTON	120655956	CHECK	9/1/2015	\$1,060.00
BEN M BARTON	120656935	CHECK	9/15/2015	\$330.00
BEN M BARTON	120657463	CHECK	9/22/2015	\$950.00
BEN M BARTON	120658212	CHECK	9/29/2015	\$1,270.00
YTD Total For BEN M BARTON			Is \$38,471.92	
BENARD-KLINE, DENEAN R	1200065581	EFT	4/7/2015	\$306.79
BENARD-KLINE, DENEAN R	1200071171	EFT	9/8/2015	\$503.88
YTD Total For BENARD-KLINE, DENEAN R			Is \$810.67	
BENCHMARK FAMILY SERVICES	120645615	CHECK	4/14/2015	\$125.82
YTD Total For BENCHMARK FAMILY SERVICES			Is \$125.82	
BENCHMARK FOODS INC	120633528	CHECK	10/21/2014	\$4,324.70
BENCHMARK FOODS INC	120634556	CHECK	11/4/2014	\$27,604.71
BENCHMARK FOODS INC	120635104	CHECK	11/11/2014	\$7,132.44
BENCHMARK FOODS INC	120637092	CHECK	12/9/2014	\$4,172.40
BENCHMARK FOODS INC	120638313	CHECK	12/23/2014	\$8,970.00
BENCHMARK FOODS INC	120638740	CHECK	12/30/2014	\$24,131.52
BENCHMARK FOODS INC	120639487	CHECK	1/13/2015	\$1,470.00
BENCHMARK FOODS INC	120641447	CHECK	2/9/2015	\$18,083.70
BENCHMARK FOODS INC	120642498	CHECK	2/24/2015	\$16,966.02
BENCHMARK FOODS INC	120643263	CHECK	3/10/2015	\$3,672.06
BENCHMARK FOODS INC	120646122	CHECK	4/21/2015	\$25,280.01
BENCHMARK FOODS INC	120647178	CHECK	5/5/2015	\$18,337.47
BENCHMARK FOODS INC	120648223	CHECK	5/19/2015	\$3,672.06
BENCHMARK FOODS INC	120652188	CHECK	7/14/2015	\$7,132.44
BENCHMARK FOODS INC	120653158	CHECK	7/28/2015	\$1,307.52
BENCHMARK FOODS INC	120653697	CHECK	8/4/2015	\$18,126.00
BENCHMARK FOODS INC	120657464	CHECK	9/22/2015	\$27,152.01
YTD Total For BENCHMARK FOODS INC			Is \$217,535.06	
BENEDETTO INVESTMENT GROUP LLC	467190936	CHECK	10/28/2014	\$1,004.00
BENEDETTO INVESTMENT GROUP LLC	467192585	CHECK	11/25/2014	\$1,004.00
BENEDETTO INVESTMENT GROUP LLC	467194142	CHECK	12/16/2014	\$4,477.17
BENEDETTO INVESTMENT GROUP LLC	467195825	CHECK	1/27/2015	\$2,149.00
BENEDETTO INVESTMENT GROUP LLC	467197445	CHECK	2/24/2015	\$2,149.00
BENEDETTO INVESTMENT GROUP LLC	467199103	CHECK	3/24/2015	\$2,149.00
BENEDETTO INVESTMENT GROUP LLC	467200835	CHECK	4/28/2015	\$1,984.00
BENEDETTO INVESTMENT GROUP LLC	467202564	CHECK	5/26/2015	\$1,994.00
BENEDETTO INVESTMENT GROUP LLC	467204071	CHECK	6/9/2015	\$155.00
BENEDETTO INVESTMENT GROUP LLC	467204242	CHECK	6/23/2015	\$2,149.00
BENEDETTO INVESTMENT GROUP LLC	467205963	CHECK	7/28/2015	\$2,149.00
BENEDETTO INVESTMENT GROUP LLC	467207672	CHECK	8/25/2015	\$2,135.00
BENEDETTO INVESTMENT GROUP LLC	467209405	CHECK	9/29/2015	\$2,142.00
YTD Total For BENEDETTO INVESTMENT GROUP LLC			Is \$25,640.17	
BENETRIA COLLINS	467190937	CHECK	10/28/2014	\$51.00
BENETRIA COLLINS	467192586	CHECK	11/25/2014	\$51.00
BENETRIA COLLINS	467194143	CHECK	12/16/2014	\$51.00
BENETRIA COLLINS	467195826	CHECK	1/27/2015	\$51.00

Vendor Name	Payment No	Method	Date	Amount
BENETRIA COLLINS	467197446	CHECK	2/24/2015	\$51.00
BENETRIA COLLINS	467199104	CHECK	3/24/2015	\$51.00
BENETRIA COLLINS	467200836	CHECK	4/28/2015	\$51.00
BENETRIA COLLINS	467202565	CHECK	5/26/2015	\$51.00
BENETRIA COLLINS	467204243	CHECK	6/23/2015	\$51.00
BENETRIA COLLINS	467205964	CHECK	7/28/2015	\$51.00
BENETRIA COLLINS	467207673	CHECK	8/25/2015	\$51.00
BENETRIA COLLINS	467209406	CHECK	9/29/2015	\$51.00
YTD Total For BENETRIA COLLINS			Is \$612.00	
BENGANG FANG	467190938	CHECK	10/28/2014	\$1,704.00
BENGANG FANG	467192587	CHECK	11/25/2014	\$1,704.00
BENGANG FANG	467194144	CHECK	12/16/2014	\$1,300.00
BENGANG FANG	467195827	CHECK	1/27/2015	\$697.00
BENGANG FANG	467197447	CHECK	2/24/2015	\$697.00
BENGANG FANG	467199105	CHECK	3/24/2015	\$696.00
BENGANG FANG	467200837	CHECK	4/28/2015	\$850.00
BENGANG FANG	467202566	CHECK	5/26/2015	\$850.00
BENGANG FANG	467204244	CHECK	6/23/2015	\$850.00
BENGANG FANG	467205965	CHECK	7/28/2015	\$850.00
BENGANG FANG	467207674	CHECK	8/25/2015	\$850.00
BENGANG FANG	467209407	CHECK	9/29/2015	\$850.00
YTD Total For BENGANG FANG			Is \$11,898.00	
BENJAMIN FOODS	120641448	CHECK	2/9/2015	\$30,615.20
BENJAMIN FOODS	120645616	CHECK	4/14/2015	\$12,604.48
BENJAMIN FOODS	120647721	CHECK	5/12/2015	\$12,604.48
BENJAMIN FOODS	120650100	CHECK	6/16/2015	\$12,604.48
YTD Total For BENJAMIN FOODS			Is \$68,428.64	
BENJAMIN HABIB KAIL	467190939	CHECK	10/28/2014	\$1,063.00
BENJAMIN HABIB KAIL	467192588	CHECK	11/25/2014	\$1,063.00
BENJAMIN HABIB KAIL	467194145	CHECK	12/16/2014	\$1,063.00
BENJAMIN HABIB KAIL	467195828	CHECK	1/27/2015	\$1,076.00
BENJAMIN HABIB KAIL	467197448	CHECK	2/24/2015	\$1,076.00
BENJAMIN HABIB KAIL	467199106	CHECK	3/24/2015	\$1,076.00
BENJAMIN HABIB KAIL	467200838	CHECK	4/28/2015	\$1,076.00
BENJAMIN HABIB KAIL	467202567	CHECK	5/26/2015	\$1,076.00
BENJAMIN HABIB KAIL	467205668	CHECK	6/30/2015	\$672.00
BENJAMIN HABIB KAIL	467205966	CHECK	7/28/2015	\$672.00
BENJAMIN HABIB KAIL	467207675	CHECK	8/25/2015	\$672.00
BENJAMIN HABIB KAIL	467209408	CHECK	9/29/2015	\$1,524.00
YTD Total For BENJAMIN HABIB KAIL			Is \$12,109.00	
BENNEDICT MANDEWO	120655957	CHECK	9/1/2015	\$576.00
YTD Total For BENNEDICT MANDEWO			Is \$576.00	
BENNIE NEAL	467197449	CHECK	2/24/2015	\$1,176.00
BENNIE NEAL	467199107	CHECK	3/24/2015	\$1,176.00
BENNIE NEAL	467200839	CHECK	4/28/2015	\$1,176.00
BENNIE NEAL	467202568	CHECK	5/26/2015	\$1,374.00
BENNIE NEAL	467204245	CHECK	6/23/2015	\$1,275.00
BENNIE NEAL	467205967	CHECK	7/28/2015	\$1,275.00
BENNIE NEAL	467207676	CHECK	8/25/2015	\$1,275.00
BENNIE NEAL	467209409	CHECK	9/29/2015	\$1,116.00
YTD Total For BENNIE NEAL			Is \$9,843.00	
BENNY C POWELL	120641449	CHECK	2/9/2015	\$1,083.00
BENNY C POWELL	120645072	CHECK	4/7/2015	\$1,300.00
BENNY C POWELL	120646713	CHECK	4/28/2015	\$1,463.00
BENNY C POWELL	120653698	CHECK	8/4/2015	\$1,311.00
BENNY C POWELL	120654309	CHECK	8/11/2015	\$174.00
BENNY C POWELL	120656936	CHECK	9/15/2015	\$759.00
YTD Total For BENNY C POWELL			Is \$6,090.00	
BENNY I ILICKAL	120648224	CHECK	5/19/2015	\$3,200.00

Vendor Name	Payment No	Method	Date	Amount
BENNY I ILICKAL	120650101	CHECK	6/16/2015	\$800.00
BENNY I ILICKAL	120652189	CHECK	7/14/2015	\$800.00
BENNY I ILICKAL	120654826	CHECK	8/18/2015	\$800.00
BENNY I ILICKAL	120656937	CHECK	9/15/2015	\$800.00
YTD Total For BENNY I ILICKAL			Is \$6,400.00	
BENNY WYCHE MARTIN	120633529	CHECK	10/21/2014	\$1,275.00
BENNY WYCHE MARTIN	120635619	CHECK	11/18/2014	\$1,275.00
BENNY WYCHE MARTIN	120637603	CHECK	12/16/2014	\$1,275.00
BENNY WYCHE MARTIN	120639977	CHECK	1/20/2015	\$1,275.00
BENNY WYCHE MARTIN	120641974	CHECK	2/17/2015	\$1,275.00
BENNY WYCHE MARTIN	120643692	CHECK	3/17/2015	\$1,275.00
BENNY WYCHE MARTIN	120645617	CHECK	4/14/2015	\$1,275.00
BENNY WYCHE MARTIN	120647722	CHECK	5/12/2015	\$1,275.00
BENNY WYCHE MARTIN	120650102	CHECK	6/16/2015	\$1,275.00
BENNY WYCHE MARTIN	120652190	CHECK	7/14/2015	\$1,275.00
BENNY WYCHE MARTIN	120654827	CHECK	8/18/2015	\$1,275.00
BENNY WYCHE MARTIN	120656938	CHECK	9/15/2015	\$1,275.00
YTD Total For BENNY WYCHE MARTIN			Is \$15,300.00	
BENTLEY SYSTEMS INC	1200065543	EFT	4/7/2015	\$1,033.01
YTD Total For BENTLEY SYSTEMS INC			Is \$1,033.01	
BENTON, ROBIN	1200067988	EFT	6/9/2015	\$262.95
YTD Total For BENTON, ROBIN			Is \$262.95	
BERNADETTE KELLEY	467190940	CHECK	10/28/2014	\$515.00
BERNADETTE KELLEY	467192589	CHECK	11/25/2014	\$515.00
BERNADETTE KELLEY	467194146	CHECK	12/16/2014	\$515.00
BERNADETTE KELLEY	467195829	CHECK	1/27/2015	\$515.00
BERNADETTE KELLEY	467197450	CHECK	2/24/2015	\$515.00
BERNADETTE KELLEY	467199108	CHECK	3/24/2015	\$181.00
BERNADETTE KELLEY	467200840	CHECK	4/28/2015	\$181.00
BERNADETTE KELLEY	467202569	CHECK	5/26/2015	\$181.00
BERNADETTE KELLEY	467204246	CHECK	6/23/2015	\$181.00
BERNADETTE KELLEY	467205968	CHECK	7/28/2015	\$181.00
BERNADETTE KELLEY	467207677	CHECK	8/25/2015	\$1,357.00
BERNADETTE KELLEY	467209410	CHECK	9/29/2015	\$769.00
YTD Total For BERNADETTE KELLEY			Is \$5,606.00	
BERNARD A MASSAR	1200062472	EFT	1/6/2015	\$250.00
BERNARD A MASSAR	120633044	CHECK	10/14/2014	\$800.00
BERNARD A MASSAR	120633530	CHECK	10/21/2014	\$4,000.00
BERNARD A MASSAR	120634557	CHECK	11/4/2014	\$400.00
BERNARD A MASSAR	120635105	CHECK	11/11/2014	\$500.00
BERNARD A MASSAR	120636248	CHECK	11/25/2014	\$400.00
BERNARD A MASSAR	120637093	CHECK	12/9/2014	\$500.00
BERNARD A MASSAR	120637604	CHECK	12/16/2014	\$900.00
BERNARD A MASSAR	120638314	CHECK	12/23/2014	\$7,525.00
BERNARD A MASSAR	120639033	CHECK	1/6/2015	\$5,450.00
BERNARD A MASSAR	120639488	CHECK	1/13/2015	\$250.00
BERNARD A MASSAR	120642499	CHECK	2/24/2015	\$1,300.00
BERNARD A MASSAR	120643264	CHECK	3/10/2015	\$550.00
BERNARD A MASSAR	120643693	CHECK	3/17/2015	\$1,350.00
BERNARD A MASSAR	120644712	CHECK	3/31/2015	\$700.00
BERNARD A MASSAR	120645073	CHECK	4/7/2015	\$1,050.00
BERNARD A MASSAR	120645618	CHECK	4/14/2015	\$925.00
BERNARD A MASSAR	120646714	CHECK	4/28/2015	\$2,000.00
BERNARD A MASSAR	120647179	CHECK	5/5/2015	\$1,100.00
BERNARD A MASSAR	120647723	CHECK	5/12/2015	\$1,450.00
BERNARD A MASSAR	120648225	CHECK	5/19/2015	\$500.00
BERNARD A MASSAR	120648770	CHECK	5/26/2015	\$300.00
BERNARD A MASSAR	120649230	CHECK	6/2/2015	\$500.00
BERNARD A MASSAR	120650103	CHECK	6/16/2015	\$500.00

Vendor Name	Payment No	Method	Date	Amount
BERNARD A MASSAR	120650693	CHECK	6/23/2015	\$700.00
BERNARD A MASSAR	120651237	CHECK	6/30/2015	\$7,025.00
BERNARD A MASSAR	120652191	CHECK	7/14/2015	\$700.00
BERNARD A MASSAR	120653159	CHECK	7/28/2015	\$800.00
BERNARD A MASSAR	120653699	CHECK	8/4/2015	\$5,900.00
BERNARD A MASSAR	120654310	CHECK	8/11/2015	\$900.00
BERNARD A MASSAR	120654828	CHECK	8/18/2015	\$1,900.00
BERNARD A MASSAR	120655422	CHECK	8/25/2015	\$500.00
BERNARD A MASSAR	120655958	CHECK	9/1/2015	\$500.00
BERNARD A MASSAR	120656396	CHECK	9/8/2015	\$600.00
BERNARD A MASSAR	120658213	CHECK	9/29/2015	\$600.00
YTD Total For BERNARD A MASSAR			Is \$53,325.00	
BERNARD BOTEJU	467190941	CHECK	10/28/2014	\$532.00
BERNARD BOTEJU	467192385	CHECK	11/11/2014	\$1,917.50
BERNARD BOTEJU	467192590	CHECK	11/25/2014	\$1,417.00
BERNARD BOTEJU	467194147	CHECK	12/16/2014	\$1,417.00
BERNARD BOTEJU	467195686	CHECK	1/20/2015	\$1,917.50
BERNARD BOTEJU	467195830	CHECK	1/27/2015	\$1,454.00
BERNARD BOTEJU	467197451	CHECK	2/24/2015	\$1,454.00
BERNARD BOTEJU	467199109	CHECK	3/24/2015	\$1,454.00
BERNARD BOTEJU	467200841	CHECK	4/28/2015	\$1,454.00
BERNARD BOTEJU	467202570	CHECK	5/26/2015	\$1,454.00
BERNARD BOTEJU	467204247	CHECK	6/23/2015	\$1,454.00
BERNARD BOTEJU	467205969	CHECK	7/28/2015	\$1,454.00
BERNARD BOTEJU	467207678	CHECK	8/25/2015	\$1,454.00
BERNARD BOTEJU	467209411	CHECK	9/29/2015	\$1,454.00
YTD Total For BERNARD BOTEJU			Is \$20,287.00	
BERNARD C NWAIWU PC	1200059599	EFT	10/7/2014	\$800.00
BERNARD C NWAIWU PC	1200059752	EFT	10/14/2014	\$1,090.00
BERNARD C NWAIWU PC	1200060447	EFT	11/4/2014	\$1,260.00
BERNARD C NWAIWU PC	1200060922	EFT	11/18/2014	\$100.00
BERNARD C NWAIWU PC	1200061195	EFT	11/25/2014	\$550.00
BERNARD C NWAIWU PC	1200061584	EFT	12/9/2014	\$1,075.00
BERNARD C NWAIWU PC	1200061817	EFT	12/16/2014	\$500.00
BERNARD C NWAIWU PC	1200062106	EFT	12/23/2014	\$22,340.00
BERNARD C NWAIWU PC	1200062322	EFT	12/30/2014	\$2,790.00
BERNARD C NWAIWU PC	1200062473	EFT	1/6/2015	\$9,300.00
BERNARD C NWAIWU PC	1200062727	EFT	1/13/2015	\$4,450.00
BERNARD C NWAIWU PC	1200062952	EFT	1/20/2015	\$200.00
BERNARD C NWAIWU PC	1200063184	EFT	1/27/2015	\$18,120.00
BERNARD C NWAIWU PC	1200063399	EFT	2/3/2015	\$1,425.00
BERNARD C NWAIWU PC	1200063892	EFT	2/17/2015	\$1,050.00
BERNARD C NWAIWU PC	1200064166	EFT	2/24/2015	\$1,250.00
BERNARD C NWAIWU PC	1200064813	EFT	3/17/2015	\$100.00
BERNARD C NWAIWU PC	1200065100	EFT	3/24/2015	\$300.00
BERNARD C NWAIWU PC	1200066066	EFT	4/21/2015	\$400.00
BERNARD C NWAIWU PC	1200066337	EFT	4/28/2015	\$780.00
BERNARD C NWAIWU PC	1200066840	EFT	5/12/2015	\$1,390.00
BERNARD C NWAIWU PC	1200068862	EFT	7/7/2015	\$100.00
BERNARD C NWAIWU PC	1200069084	EFT	7/14/2015	\$1,500.00
BERNARD C NWAIWU PC	1200069544	EFT	7/28/2015	\$475.00
BERNARD C NWAIWU PC	1200069791	EFT	8/4/2015	\$600.00
BERNARD C NWAIWU PC	1200070100	EFT	8/11/2015	\$700.00
BERNARD C NWAIWU PC	1200070898	EFT	9/1/2015	\$1,225.00
BERNARD C NWAIWU PC	1200071942	EFT	9/29/2015	\$200.00
YTD Total For BERNARD C NWAIWU PC			Is \$74,070.00	
BERNARD J KEMPLE	467190942	CHECK	10/28/2014	\$646.00
BERNARD J KEMPLE	467192591	CHECK	11/25/2014	\$646.00
BERNARD J KEMPLE	467194148	CHECK	12/16/2014	\$646.00

Vendor Name	Payment No	Method	Date	Amount
BERNARD J KEMPLE	467195831	CHECK	1/27/2015	\$317.00
BERNARD J KEMPLE	467197452	CHECK	2/24/2015	\$317.00
BERNARD J KEMPLE	467199110	CHECK	3/24/2015	\$317.00
BERNARD J KEMPLE	467200842	CHECK	4/28/2015	\$317.00
BERNARD J KEMPLE	467202571	CHECK	5/26/2015	\$317.00
BERNARD J KEMPLE	467204248	CHECK	6/23/2015	\$317.00
BERNARD J KEMPLE	467205970	CHECK	7/28/2015	\$317.00
BERNARD J KEMPLE	467207679	CHECK	8/25/2015	\$317.00
BERNARD J KEMPLE	467209412	CHECK	9/29/2015	\$317.00
YTD Total For BERNARD J KEMPLE			Is \$4,791.00	
BERNARD L CUMMINGS	467190943	CHECK	10/28/2014	\$389.00
BERNARD L CUMMINGS	467192592	CHECK	11/25/2014	\$389.00
BERNARD L CUMMINGS	467194149	CHECK	12/16/2014	\$389.00
BERNARD L CUMMINGS	467195832	CHECK	1/27/2015	\$389.00
BERNARD L CUMMINGS	467197453	CHECK	2/24/2015	\$389.00
BERNARD L CUMMINGS	467199111	CHECK	3/24/2015	\$389.00
BERNARD L CUMMINGS	467200843	CHECK	4/28/2015	\$389.00
BERNARD L CUMMINGS	467202572	CHECK	5/26/2015	\$389.00
BERNARD L CUMMINGS	467204249	CHECK	6/23/2015	\$392.00
BERNARD L CUMMINGS	467205971	CHECK	7/28/2015	\$392.00
BERNARD L CUMMINGS	467207680	CHECK	8/25/2015	\$392.00
BERNARD L CUMMINGS	467209413	CHECK	9/29/2015	\$392.00
YTD Total For BERNARD L CUMMINGS			Is \$4,680.00	
BERNARD SUTHERLAND	120636249	CHECK	11/25/2014	\$400.00
BERNARD SUTHERLAND	120639489	CHECK	1/13/2015	\$125.00
BERNARD SUTHERLAND	120640983	CHECK	2/3/2015	\$500.00
BERNARD SUTHERLAND	120641975	CHECK	2/17/2015	\$700.00
BERNARD SUTHERLAND	120643265	CHECK	3/10/2015	\$900.00
BERNARD SUTHERLAND	120644196	CHECK	3/24/2015	\$400.00
BERNARD SUTHERLAND	120645074	CHECK	4/7/2015	\$400.00
BERNARD SUTHERLAND	120649231	CHECK	6/2/2015	\$800.00
BERNARD SUTHERLAND	120650104	CHECK	6/16/2015	\$300.00
BERNARD SUTHERLAND	120652748	CHECK	7/21/2015	\$800.00
YTD Total For BERNARD SUTHERLAND			Is \$5,325.00	
BERNICE HAIR	467190944	CHECK	10/28/2014	\$386.00
BERNICE HAIR	467192593	CHECK	11/25/2014	\$386.00
BERNICE HAIR	467194150	CHECK	12/16/2014	\$386.00
BERNICE HAIR	467195833	CHECK	1/27/2015	\$386.00
BERNICE HAIR	467197454	CHECK	2/24/2015	\$386.00
BERNICE HAIR	467199112	CHECK	3/24/2015	\$386.00
BERNICE HAIR	467200844	CHECK	4/28/2015	\$386.00
BERNICE HAIR	467202573	CHECK	5/26/2015	\$386.00
BERNICE HAIR	467204250	CHECK	6/23/2015	\$374.00
BERNICE HAIR	467205972	CHECK	7/28/2015	\$374.00
BERNICE HAIR	467207681	CHECK	8/25/2015	\$374.00
BERNICE HAIR	467209414	CHECK	9/29/2015	\$374.00
YTD Total For BERNICE HAIR			Is \$4,584.00	
BERNITA A FOOTS	120634558	CHECK	11/4/2014	\$1,600.00
BERNITA A FOOTS	120637605	CHECK	12/16/2014	\$1,265.00
BERNITA A FOOTS	120641450	CHECK	2/9/2015	\$2,042.42
YTD Total For BERNITA A FOOTS			Is \$4,907.42	
BERRY, TAMMYE	1200071328	EFT	9/8/2015	\$350.76
YTD Total For BERRY, TAMMYE			Is \$350.76	
BEST BUY CO INC	120635620	CHECK	11/18/2014	\$2,055.60
BEST BUY CO INC	120636250	CHECK	11/25/2014	\$17,113.00
BEST BUY CO INC	120637094	CHECK	12/9/2014	\$13,797.00
BEST BUY CO INC	120637606	CHECK	12/16/2014	\$2,799.98
BEST BUY CO INC	120639490	CHECK	1/13/2015	\$185.96
BEST BUY CO INC	120643266	CHECK	3/10/2015	\$1,941.96

Vendor Name	Payment No	Method	Date	Amount
BEST BUY CO INC	120643694	CHECK	3/17/2015	\$1,579.29
BEST BUY CO INC	120645619	CHECK	4/14/2015	\$589.42
BEST BUY CO INC	120648771	CHECK	5/26/2015	\$1,170.39
BEST BUY CO INC	120649232	CHECK	6/2/2015	\$239.97
BEST BUY CO INC	120650694	CHECK	6/23/2015	\$1,919.96
BEST BUY CO INC	120652749	CHECK	7/21/2015	\$20,936.09
BEST BUY CO INC	120653160	CHECK	7/28/2015	\$479.18
BEST BUY CO INC	120653700	CHECK	8/4/2015	\$67.16
BEST BUY CO INC	120654829	CHECK	8/18/2015	\$230.00
BEST BUY CO INC	120656397	CHECK	9/8/2015	\$90.00
BEST BUY CO INC	120656939	CHECK	9/15/2015	\$299.97
BEST BUY CO INC	120658214	CHECK	9/29/2015	\$225.80
YTD Total For BEST BUY CO INC			Is \$65,720.73	
BEST ELECTRICAL DISTRIBUTORS INC	120648226	CHECK	5/19/2015	\$201.80
BEST ELECTRICAL DISTRIBUTORS INC	120655959	CHECK	9/1/2015	\$950.00
BEST ELECTRICAL DISTRIBUTORS INC	120658215	CHECK	9/29/2015	\$896.00
YTD Total For BEST ELECTRICAL DISTRIBUTORS INC			Is \$2,047.80	
BEST PLUMBING SPECIALTIES INC	1200066581	EFT	5/5/2015	\$78.41
YTD Total For BEST PLUMBING SPECIALTIES INC			Is \$78.41	
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670017080	EFT	10/28/2014	\$431.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670017468	EFT	11/25/2014	\$439.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670017831	EFT	12/16/2014	\$439.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670018237	EFT	1/27/2015	\$439.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670018623	EFT	2/24/2015	\$439.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670019773	EFT	5/12/2015	\$1,330.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670019813	EFT	5/26/2015	\$665.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670020187	EFT	6/23/2015	\$226.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670020575	EFT	7/28/2015	\$458.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670020954	EFT	8/25/2015	\$458.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670021358	EFT	9/29/2015	\$458.00
YTD Total For BEST SOUTHWEST REALTY ASSOCIATES PLLC			Is \$5,782.00	
BETH VILLARREAL PETTY CASH	120641976	CHECK	2/17/2015	\$74.50
YTD Total For BETH VILLARREAL PETTY CASH			Is \$74.50	
BETHANY LUTHERAN CHURCH	120636251	CHECK	11/25/2014	\$2,284.00
BETHANY LUTHERAN CHURCH	120651764	CHECK	7/7/2015	\$1,687.00
YTD Total For BETHANY LUTHERAN CHURCH			Is \$3,971.00	
BETHANY PRESBYTERIAN CHURCH	120637607	CHECK	12/16/2014	\$350.00
BETHANY PRESBYTERIAN CHURCH	120651765	CHECK	7/7/2015	\$350.00
YTD Total For BETHANY PRESBYTERIAN CHURCH			Is \$700.00	
BETHANY S STEPHENS	120633045	CHECK	10/14/2014	\$400.00
BETHANY S STEPHENS	120634559	CHECK	11/4/2014	\$1,000.00
BETHANY S STEPHENS	120636252	CHECK	11/25/2014	\$400.00
BETHANY S STEPHENS	120637095	CHECK	12/9/2014	\$500.00
BETHANY S STEPHENS	120637608	CHECK	12/16/2014	\$400.00
BETHANY S STEPHENS	120639491	CHECK	1/13/2015	\$400.00
BETHANY S STEPHENS	120640502	CHECK	1/27/2015	\$900.00
BETHANY S STEPHENS	120641451	CHECK	2/9/2015	\$500.00
BETHANY S STEPHENS	120641977	CHECK	2/17/2015	\$150.00
BETHANY S STEPHENS	120642950	CHECK	3/3/2015	\$500.00
BETHANY S STEPHENS	120643695	CHECK	3/17/2015	\$900.00
BETHANY S STEPHENS	120645075	CHECK	4/7/2015	\$500.00
BETHANY S STEPHENS	120646123	CHECK	4/21/2015	\$1,500.00
BETHANY S STEPHENS	120646715	CHECK	4/28/2015	\$400.00
BETHANY S STEPHENS	120647180	CHECK	5/5/2015	\$300.00
BETHANY S STEPHENS	120648227	CHECK	5/19/2015	\$500.00
BETHANY S STEPHENS	120650105	CHECK	6/16/2015	\$600.00
BETHANY S STEPHENS	120652192	CHECK	7/14/2015	\$500.00
BETHANY S STEPHENS	120653701	CHECK	8/4/2015	\$1,200.00
BETHANY S STEPHENS	120655960	CHECK	9/1/2015	\$500.00

Vendor Name	Payment No	Method	Date	Amount
BETHANY S STEPHENS	120656398	CHECK	9/8/2015	\$500.00
YTD Total For BETHANY S STEPHENS			Is \$12,550.00	
BETRILLA DEES	4670017081	EFT	10/28/2014	\$567.00
BETRILLA DEES	4670017469	EFT	11/25/2014	\$567.00
BETRILLA DEES	4670017832	EFT	12/16/2014	\$567.00
BETRILLA DEES	4670018238	EFT	1/27/2015	\$567.00
BETRILLA DEES	4670018624	EFT	2/24/2015	\$567.00
BETRILLA DEES	4670019014	EFT	3/24/2015	\$567.00
BETRILLA DEES	4670019433	EFT	4/28/2015	\$567.00
BETRILLA DEES	4670019814	EFT	5/26/2015	\$567.00
BETRILLA DEES	4670020188	EFT	6/23/2015	\$567.00
BETRILLA DEES	4670020576	EFT	7/28/2015	\$320.00
BETRILLA DEES	4670020955	EFT	8/25/2015	\$320.00
BETRILLA DEES	4670021359	EFT	9/29/2015	\$702.00
YTD Total For BETRILLA DEES			Is \$6,445.00	
BETSY ROSS FLAG GIRLS INC	1200064814	EFT	3/17/2015	\$52.00
BETSY ROSS FLAG GIRLS INC	1200066067	EFT	4/21/2015	\$190.00
BETSY ROSS FLAG GIRLS INC	1200066582	EFT	5/5/2015	\$504.00
BETSY ROSS FLAG GIRLS INC	1200067120	EFT	5/19/2015	\$370.50
BETSY ROSS FLAG GIRLS INC	1200068341	EFT	6/23/2015	\$52.50
BETSY ROSS FLAG GIRLS INC	1200068602	EFT	6/30/2015	\$2,733.80
BETSY ROSS FLAG GIRLS INC	1200071397	EFT	9/15/2015	\$252.00
BETSY ROSS FLAG GIRLS INC	1200071943	EFT	9/29/2015	\$93.75
YTD Total For BETSY ROSS FLAG GIRLS INC			Is \$4,248.55	
BETTIE L EDWARDS	467190945	CHECK	10/28/2014	\$77.00
BETTIE L EDWARDS	467192594	CHECK	11/25/2014	\$77.00
BETTIE L EDWARDS	467194151	CHECK	12/16/2014	\$77.00
BETTIE L EDWARDS	467195834	CHECK	1/27/2015	\$77.00
BETTIE L EDWARDS	467197455	CHECK	2/24/2015	\$77.00
BETTIE L EDWARDS	467199113	CHECK	3/24/2015	\$77.00
BETTIE L EDWARDS	467200845	CHECK	4/28/2015	\$77.00
BETTIE L EDWARDS	467202574	CHECK	5/26/2015	\$77.00
YTD Total For BETTIE L EDWARDS			Is \$616.00	
BETTY DIAZ	120656940	CHECK	9/15/2015	\$675.00
YTD Total For BETTY DIAZ			Is \$675.00	
BETTY GARRETT	120645076	CHECK	4/7/2015	\$200.00
YTD Total For BETTY GARRETT			Is \$200.00	
BETTY J WASHINGTON	467195835	CHECK	1/27/2015	\$200.08
BETTY J WASHINGTON	467197456	CHECK	2/24/2015	\$79.00
BETTY J WASHINGTON	467199114	CHECK	3/24/2015	\$79.00
BETTY J WASHINGTON	467200846	CHECK	4/28/2015	\$79.00
YTD Total For BETTY J WASHINGTON			Is \$437.08	
BETTY MILLS COMPANY LLC	1200065815	EFT	4/14/2015	\$92.78
YTD Total For BETTY MILLS COMPANY LLC			Is \$92.78	
BETTY THOMPSON	120640984	CHECK	2/3/2015	\$503.53
YTD Total For BETTY THOMPSON			Is \$503.53	
BEVERLY BICKHAM	120637096	CHECK	12/9/2014	\$196.16
YTD Total For BEVERLY BICKHAM			Is \$196.16	
BEVERLY C HOWARD	4670020956	EFT	8/25/2015	\$1,253.00
BEVERLY C HOWARD	4670021360	EFT	9/29/2015	\$1,253.00
BEVERLY C HOWARD	467205973	CHECK	7/28/2015	\$3,633.79
YTD Total For BEVERLY C HOWARD			Is \$6,139.79	
BEVERLY CARROLL	4670017082	EFT	10/28/2014	\$721.00
BEVERLY CARROLL	4670017470	EFT	11/25/2014	\$721.00
BEVERLY CARROLL	4670017833	EFT	12/16/2014	\$764.00
BEVERLY CARROLL	4670018239	EFT	1/27/2015	\$764.00
BEVERLY CARROLL	4670018625	EFT	2/24/2015	\$1,000.00
BEVERLY CARROLL	4670018950	EFT	3/3/2015	\$236.00
BEVERLY CARROLL	4670019015	EFT	3/24/2015	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
BEVERLY CARROLL	4670019434	EFT	4/28/2015	\$1,000.00
BEVERLY CARROLL	4670019815	EFT	5/26/2015	\$1,000.00
BEVERLY CARROLL	4670020189	EFT	6/23/2015	\$1,000.00
BEVERLY CARROLL	4670020577	EFT	7/28/2015	\$1,000.00
BEVERLY CARROLL	467207521	CHECK	8/18/2015	\$1,000.00
BEVERLY CARROLL	467207682	CHECK	8/25/2015	\$1,000.00
BEVERLY CARROLL	467209415	CHECK	9/29/2015	\$1,000.00
YTD Total For BEVERLY CARROLL			Is \$12,206.00	
BEVERLY HARPER	467197457	CHECK	2/24/2015	\$2,334.00
BEVERLY HARPER	467199115	CHECK	3/24/2015	\$778.00
BEVERLY HARPER	467200847	CHECK	4/28/2015	\$778.00
BEVERLY HARPER	467202575	CHECK	5/26/2015	\$778.00
BEVERLY HARPER	467204251	CHECK	6/23/2015	\$778.00
BEVERLY HARPER	467205974	CHECK	7/28/2015	\$778.00
BEVERLY HARPER	467207683	CHECK	8/25/2015	\$778.00
BEVERLY HARPER	467209416	CHECK	9/29/2015	\$778.00
YTD Total For BEVERLY HARPER			Is \$7,780.00	
BEVERLY SELMAN	467190946	CHECK	10/28/2014	\$396.00
BEVERLY SELMAN	467192595	CHECK	11/25/2014	\$396.00
BEVERLY SELMAN	467194152	CHECK	12/16/2014	\$396.00
BEVERLY SELMAN	467195836	CHECK	1/27/2015	\$396.00
BEVERLY SELMAN	467197458	CHECK	2/24/2015	\$396.00
BEVERLY SELMAN	467199116	CHECK	3/24/2015	\$396.00
BEVERLY SELMAN	467200848	CHECK	4/28/2015	\$396.00
BEVERLY SELMAN	467202576	CHECK	5/26/2015	\$396.00
BEVERLY SELMAN	467204252	CHECK	6/23/2015	\$396.00
BEVERLY SELMAN	467205975	CHECK	7/28/2015	\$396.00
BEVERLY SELMAN	467207684	CHECK	8/25/2015	\$396.00
BEVERLY SELMAN	467209417	CHECK	9/29/2015	\$396.00
YTD Total For BEVERLY SELMAN			Is \$4,752.00	
BEVERLYDCFAMILY INC	467190947	CHECK	10/28/2014	\$995.00
BEVERLYDCFAMILY INC	467192596	CHECK	11/25/2014	\$867.00
BEVERLYDCFAMILY INC	467194153	CHECK	12/16/2014	\$867.00
BEVERLYDCFAMILY INC	467195837	CHECK	1/27/2015	\$867.00
BEVERLYDCFAMILY INC	467197459	CHECK	2/24/2015	\$867.00
BEVERLYDCFAMILY INC	467199117	CHECK	3/24/2015	\$867.00
BEVERLYDCFAMILY INC	467200849	CHECK	4/28/2015	\$867.00
BEVERLYDCFAMILY INC	467202577	CHECK	5/26/2015	\$867.00
BEVERLYDCFAMILY INC	467204253	CHECK	6/23/2015	\$867.00
BEVERLYDCFAMILY INC	467205976	CHECK	7/28/2015	\$867.00
BEVERLYDCFAMILY INC	467207685	CHECK	8/25/2015	\$867.00
BEVERLYDCFAMILY INC	467209418	CHECK	9/29/2015	\$867.00
YTD Total For BEVERLYDCFAMILY INC			Is \$10,532.00	
BEXAR COUNTY	120655423	CHECK	8/25/2015	\$2,500.00
YTD Total For BEXAR COUNTY			Is \$2,500.00	
BEXAR STREET BAPTIST CHURCH	120637609	CHECK	12/16/2014	\$300.00
BEXAR STREET BAPTIST CHURCH	120651766	CHECK	7/7/2015	\$300.00
YTD Total For BEXAR STREET BAPTIST CHURCH			Is \$600.00	
BEYENE, SELAM T	4670017798	EFT	12/2/2014	\$292.07
BEYENE, SELAM T	4670021322	EFT	9/15/2015	\$201.28
YTD Total For BEYENE, SELAM T			Is \$493.35	
BG REMINGTON BRIGHTON LLC	120642951	CHECK	3/3/2015	\$900.00
BG REMINGTON BRIGHTON LLC	120643696	CHECK	3/17/2015	\$983.87
BG REMINGTON BRIGHTON LLC	120645620	CHECK	4/14/2015	\$972.55
BG REMINGTON BRIGHTON LLC	120648228	CHECK	5/19/2015	\$961.31
BG REMINGTON BRIGHTON LLC	120650106	CHECK	6/16/2015	\$963.28
BG REMINGTON BRIGHTON LLC	120652193	CHECK	7/14/2015	\$900.00
BG REMINGTON BRIGHTON LLC	120653161	CHECK	7/28/2015	\$60.00
BG REMINGTON BRIGHTON LLC	120654830	CHECK	8/18/2015	\$960.00

Vendor Name	Payment No	Method	Date	Amount
BG REMINGTON BRIGHTON LLC	120656941	CHECK	9/15/2015	\$960.00
YTD Total For BG REMINGTON BRIGHTON LLC			Is \$7,661.01	
BH REAL ESTATE DEVELOPMENT LTD	467190948	CHECK	10/28/2014	\$998.00
BH REAL ESTATE DEVELOPMENT LTD	467192597	CHECK	11/25/2014	\$998.00
BH REAL ESTATE DEVELOPMENT LTD	467194154	CHECK	12/16/2014	\$998.00
BH REAL ESTATE DEVELOPMENT LTD	467195838	CHECK	1/27/2015	\$998.00
BH REAL ESTATE DEVELOPMENT LTD	467197460	CHECK	2/24/2015	\$1,063.00
BH REAL ESTATE DEVELOPMENT LTD	467199118	CHECK	3/24/2015	\$1,063.00
BH REAL ESTATE DEVELOPMENT LTD	467200850	CHECK	4/28/2015	\$1,063.00
YTD Total For BH REAL ESTATE DEVELOPMENT LTD			Is \$7,181.00	
BHUWAN ACHARYA	120633531	CHECK	10/21/2014	\$190.00
YTD Total For BHUWAN ACHARYA			Is \$190.00	
BIBBENTUCKERS LLC	120637610	CHECK	12/16/2014	\$30.20
BIBBENTUCKERS LLC	120644713	CHECK	3/31/2015	\$2,206.00
BIBBENTUCKERS LLC	120654311	CHECK	8/11/2015	\$877.50
YTD Total For BIBBENTUCKERS LLC			Is \$3,113.70	
BICKERSTAFF HEATH DELGADO ACOSTA LLP	120653162	CHECK	7/28/2015	\$6,467.50
BICKERSTAFF HEATH DELGADO ACOSTA LLP	120653702	CHECK	8/4/2015	\$4,116.60
BICKERSTAFF HEATH DELGADO ACOSTA LLP	120656942	CHECK	9/15/2015	\$3,185.00
YTD Total For BICKERSTAFF HEATH DELGADO ACOSTA LLP			Is \$13,769.10	
BIG A INC	467190949	CHECK	10/28/2014	\$365.00
BIG A INC	467192598	CHECK	11/25/2014	\$365.00
BIG A INC	467194155	CHECK	12/16/2014	\$365.00
BIG A INC	467195839	CHECK	1/27/2015	\$365.00
BIG A INC	467197461	CHECK	2/24/2015	\$365.00
BIG A INC	467199119	CHECK	3/24/2015	\$365.00
BIG A INC	467200851	CHECK	4/28/2015	\$360.00
BIG A INC	467202578	CHECK	5/26/2015	\$360.00
BIG A INC	467204254	CHECK	6/23/2015	\$360.00
BIG A INC	467205977	CHECK	7/28/2015	\$360.00
BIG A INC	467207686	CHECK	8/25/2015	\$360.00
BIG A INC	467209419	CHECK	9/29/2015	\$360.00
YTD Total For BIG A INC			Is \$4,350.00	
BIG COUNTRY SUPPLY	120636253	CHECK	11/25/2014	\$470.23
YTD Total For BIG COUNTRY SUPPLY			Is \$470.23	
BIG D LUMBER CO	120645621	CHECK	4/14/2015	\$1,154.12
YTD Total For BIG D LUMBER CO			Is \$1,154.12	
BIG D PARTY RENTALS	120639978	CHECK	1/20/2015	\$72.50
YTD Total For BIG D PARTY RENTALS			Is \$72.50	
BIG D TOOL CENTER	120639034	CHECK	1/6/2015	\$347.26
BIG D TOOL CENTER	120639492	CHECK	1/13/2015	\$1,560.17
BIG D TOOL CENTER	120640503	CHECK	1/27/2015	\$29.68
BIG D TOOL CENTER	120640985	CHECK	2/3/2015	\$66.41
BIG D TOOL CENTER	120642500	CHECK	2/24/2015	\$607.13
BIG D TOOL CENTER	120646716	CHECK	4/28/2015	\$567.59
BIG D TOOL CENTER	120649706	CHECK	6/9/2015	\$1,218.18
BIG D TOOL CENTER	120651767	CHECK	7/7/2015	\$25.19
YTD Total For BIG D TOOL CENTER			Is \$4,421.61	
BIG FROG CUSTOM T-SHIRTS & MORE OF PLANO	120635621	CHECK	11/18/2014	\$253.59
YTD Total For BIG FROG CUSTOM T-SHIRTS & MORE OF PLANO			Is \$253.59	
BIG THOUGHT	120634128	CHECK	10/28/2014	\$44,266.26
BIG THOUGHT	120637097	CHECK	12/9/2014	\$3,000.00
BIG THOUGHT	120656943	CHECK	9/15/2015	\$20,816.63
BIG THOUGHT	120658216	CHECK	9/29/2015	\$2,650.00
YTD Total For BIG THOUGHT			Is \$70,732.89	
BIGGS INGRAM & SOLAP PLLC	120655424	CHECK	8/25/2015	\$80.00
YTD Total For BIGGS INGRAM & SOLAP PLLC			Is \$80.00	
BILL & ANGELA HUNTER	120640986	CHECK	2/3/2015	\$150.00
YTD Total For BILL & ANGELA HUNTER			Is \$150.00	

Vendor Name	Payment No	Method	Date	Amount
BILL COX III	120633046	CHECK	10/14/2014	\$8,550.00
BILL COX III	120635106	CHECK	11/11/2014	\$3,025.00
BILL COX III	120635622	CHECK	11/18/2014	\$1,375.00
BILL COX III	120636254	CHECK	11/25/2014	\$400.00
BILL COX III	120639035	CHECK	1/6/2015	\$900.00
BILL COX III	120639493	CHECK	1/13/2015	\$11,420.00
BILL COX III	120640987	CHECK	2/3/2015	\$300.00
BILL COX III	120642501	CHECK	2/24/2015	\$600.00
BILL COX III	120643267	CHECK	3/10/2015	\$800.00
BILL COX III	120646124	CHECK	4/21/2015	\$2,100.00
BILL COX III	120653703	CHECK	8/4/2015	\$600.00
BILL COX III	120654312	CHECK	8/11/2015	\$5,200.00
YTD Total For BILL COX III			Is \$35,270.00	
BILL J STOVALL	1200062953	EFT	1/20/2015	\$17,231.71
BILL J STOVALL	120643697	CHECK	3/17/2015	\$3,000.00
YTD Total For BILL J STOVALL			Is \$20,231.71	
BILL ROBERTS	120633047	CHECK	10/14/2014	\$200.00
BILL ROBERTS	120635623	CHECK	11/18/2014	\$150.00
YTD Total For BILL ROBERTS			Is \$350.00	
BILLIE RUTH ALDRIDGE	467190950	CHECK	10/28/2014	\$100.00
YTD Total For BILLIE RUTH ALDRIDGE			Is \$100.00	
BILLMAN, DONNA K	1200060491	EFT	11/4/2014	\$343.71
BILLMAN, DONNA K	1200062519	EFT	1/6/2015	\$299.77
YTD Total For BILLMAN, DONNA K			Is \$643.48	
BILLY & MARIA WEAVER	467190951	CHECK	10/28/2014	\$923.00
BILLY & MARIA WEAVER	467192599	CHECK	11/25/2014	\$923.00
BILLY & MARIA WEAVER	467194156	CHECK	12/16/2014	\$923.00
BILLY & MARIA WEAVER	467195840	CHECK	1/27/2015	\$923.00
YTD Total For BILLY & MARIA WEAVER			Is \$3,692.00	
BIMBO BAKERIES USA, INC	120633532	CHECK	10/21/2014	\$19,210.97
BIMBO BAKERIES USA, INC	120634129	CHECK	10/28/2014	\$7,720.78
BIMBO BAKERIES USA, INC	120634560	CHECK	11/4/2014	\$2,853.52
BIMBO BAKERIES USA, INC	120635107	CHECK	11/11/2014	\$8,017.12
BIMBO BAKERIES USA, INC	120635624	CHECK	11/18/2014	\$1,500.00
BIMBO BAKERIES USA, INC	120636255	CHECK	11/25/2014	\$6,437.61
BIMBO BAKERIES USA, INC	120637098	CHECK	12/9/2014	\$16,576.26
BIMBO BAKERIES USA, INC	120637611	CHECK	12/16/2014	\$6,498.20
BIMBO BAKERIES USA, INC	120638315	CHECK	12/23/2014	\$17,754.23
BIMBO BAKERIES USA, INC	120638741	CHECK	12/30/2014	\$6,203.68
BIMBO BAKERIES USA, INC	120639036	CHECK	1/6/2015	\$1,776.52
BIMBO BAKERIES USA, INC	120639494	CHECK	1/13/2015	\$7,492.48
BIMBO BAKERIES USA, INC	120639979	CHECK	1/20/2015	\$11,443.76
BIMBO BAKERIES USA, INC	120640504	CHECK	1/27/2015	\$5,361.45
BIMBO BAKERIES USA, INC	120640988	CHECK	2/3/2015	\$5,995.23
BIMBO BAKERIES USA, INC	120641452	CHECK	2/9/2015	\$9,595.55
BIMBO BAKERIES USA, INC	120641978	CHECK	2/17/2015	\$6,078.34
BIMBO BAKERIES USA, INC	120643268	CHECK	3/10/2015	\$1,500.00
YTD Total For BIMBO BAKERIES USA, INC			Is \$142,015.70	
BINA BEECHUM	467190952	CHECK	10/28/2014	\$980.00
BINA BEECHUM	467192600	CHECK	11/25/2014	\$980.00
BINA BEECHUM	467194157	CHECK	12/16/2014	\$980.00
BINA BEECHUM	467195841	CHECK	1/27/2015	\$1,100.00
BINA BEECHUM	467197462	CHECK	2/24/2015	\$1,100.00
BINA BEECHUM	467199120	CHECK	3/24/2015	\$1,100.00
BINA BEECHUM	467200852	CHECK	4/28/2015	\$1,100.00
BINA BEECHUM	467202579	CHECK	5/26/2015	\$1,100.00
BINA BEECHUM	467204255	CHECK	6/23/2015	\$1,100.00
BINA BEECHUM	467205978	CHECK	7/28/2015	\$1,100.00
BINA BEECHUM	467207687	CHECK	8/25/2015	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
BINA BEECHUM	467209420	CHECK	9/29/2015	\$249.00
YTD Total For BINA BEECHUM			Is \$11,989.00	
BINGZHI SU	467197252	CHECK	2/10/2015	\$3,960.00
BINGZHI SU	467197463	CHECK	2/24/2015	\$1,980.00
BINGZHI SU	467199121	CHECK	3/24/2015	\$1,980.00
BINGZHI SU	467200522	CHECK	3/31/2015	\$4,794.00
BINGZHI SU	467200853	CHECK	4/28/2015	\$3,578.00
BINGZHI SU	467202580	CHECK	5/26/2015	\$3,578.00
BINGZHI SU	467204256	CHECK	6/23/2015	\$3,578.00
BINGZHI SU	467205979	CHECK	7/28/2015	\$9,313.30
BINGZHI SU	467207688	CHECK	8/25/2015	\$5,651.00
BINGZHI SU	467209224	CHECK	9/15/2015	\$3,561.43
BINGZHI SU	467209421	CHECK	9/29/2015	\$10,204.00
YTD Total For BINGZHI SU			Is \$52,177.73	
BINSWANGER GLASS LLC	1200060448	EFT	11/4/2014	\$145.37
BINSWANGER GLASS LLC	1200060682	EFT	11/11/2014	\$540.03
BINSWANGER GLASS LLC	1200061381	EFT	12/2/2014	\$601.64
BINSWANGER GLASS LLC	1200061585	EFT	12/9/2014	\$70.62
BINSWANGER GLASS LLC	1200061818	EFT	12/16/2014	\$232.21
BINSWANGER GLASS LLC	1200062474	EFT	1/6/2015	\$145.37
BINSWANGER GLASS LLC	1200062728	EFT	1/13/2015	\$251.16
BINSWANGER GLASS LLC	1200063185	EFT	1/27/2015	\$269.58
BINSWANGER GLASS LLC	1200063635	EFT	2/10/2015	\$301.38
BINSWANGER GLASS LLC	1200063893	EFT	2/17/2015	\$783.66
BINSWANGER GLASS LLC	1200064815	EFT	3/17/2015	\$275.95
BINSWANGER GLASS LLC	1200065327	EFT	3/31/2015	\$846.04
BINSWANGER GLASS LLC	1200065816	EFT	4/14/2015	\$606.83
BINSWANGER GLASS LLC	1200066338	EFT	4/28/2015	\$610.40
BINSWANGER GLASS LLC	1200066841	EFT	5/12/2015	\$546.88
BINSWANGER GLASS LLC	1200067121	EFT	5/19/2015	\$120.09
BINSWANGER GLASS LLC	1200067615	EFT	6/2/2015	\$460.85
BINSWANGER GLASS LLC	1200067835	EFT	6/9/2015	\$7,656.33
BINSWANGER GLASS LLC	1200068051	EFT	6/16/2015	\$849.23
BINSWANGER GLASS LLC	1200068342	EFT	6/23/2015	\$107.09
BINSWANGER GLASS LLC	1200068603	EFT	6/30/2015	\$153.51
BINSWANGER GLASS LLC	1200069792	EFT	8/4/2015	\$1,094.55
BINSWANGER GLASS LLC	1200070101	EFT	8/11/2015	\$308.93
BINSWANGER GLASS LLC	1200070664	EFT	8/25/2015	\$775.74
BINSWANGER GLASS LLC	1200070899	EFT	9/1/2015	\$449.85
BINSWANGER GLASS LLC	1200071143	EFT	9/8/2015	\$264.79
BINSWANGER GLASS LLC	1200071398	EFT	9/15/2015	\$1,849.53
BINSWANGER GLASS LLC	1200071652	EFT	9/22/2015	\$149.15
BINSWANGER GLASS LLC	1200071944	EFT	9/29/2015	\$434.29
YTD Total For BINSWANGER GLASS LLC			Is \$20,901.05	
BIO DEFENSE NETWORK LLC	120633533	CHECK	10/21/2014	\$1,500.00
BIO DEFENSE NETWORK LLC	120639037	CHECK	1/6/2015	\$30,861.60
BIO DEFENSE NETWORK LLC	120654831	CHECK	8/18/2015	\$19,138.40
YTD Total For BIO DEFENSE NETWORK LLC			Is \$51,500.00	
BIO MEDICAL DEVICES INTERNATIONAL	120645622	CHECK	4/14/2015	\$1,357.37
YTD Total For BIO MEDICAL DEVICES INTERNATIONAL			Is \$1,357.37	
BIO ONE LLC	120634130	CHECK	10/28/2014	\$2,750.00
YTD Total For BIO ONE LLC			Is \$2,750.00	
BIO-MERIEUX INC	120637099	CHECK	12/9/2014	\$1,042.80
YTD Total For BIO-MERIEUX INC			Is \$1,042.80	
BIO-RAD LABORATORIES	120632658	CHECK	10/7/2014	\$5,174.00
BIO-RAD LABORATORIES	120634131	CHECK	10/28/2014	\$6,878.87
BIO-RAD LABORATORIES	120634561	CHECK	11/4/2014	\$5,174.00
BIO-RAD LABORATORIES	120635108	CHECK	11/11/2014	\$3,377.70
BIO-RAD LABORATORIES	120637100	CHECK	12/9/2014	\$5,174.00

Vendor Name	Payment No	Method	Date	Amount
BIO-RAD LABORATORIES	120639495	CHECK	1/13/2015	\$3,072.50
BIO-RAD LABORATORIES	120639980	CHECK	1/20/2015	\$5,174.00
BIO-RAD LABORATORIES	120641979	CHECK	2/17/2015	\$1,536.25
BIO-RAD LABORATORIES	120642502	CHECK	2/24/2015	\$5,392.40
BIO-RAD LABORATORIES	120642952	CHECK	3/3/2015	\$10,101.90
BIO-RAD LABORATORIES	120643698	CHECK	3/17/2015	\$9,846.85
BIO-RAD LABORATORIES	120644197	CHECK	3/24/2015	\$218.40
BIO-RAD LABORATORIES	120645077	CHECK	4/7/2015	\$533.40
BIO-RAD LABORATORIES	120646125	CHECK	4/21/2015	\$5,174.00
BIO-RAD LABORATORIES	120647181	CHECK	5/5/2015	\$1,536.25
BIO-RAD LABORATORIES	120647724	CHECK	5/12/2015	\$5,174.00
BIO-RAD LABORATORIES	120648772	CHECK	5/26/2015	\$8,653.87
BIO-RAD LABORATORIES	120650107	CHECK	6/16/2015	\$2,123.10
BIO-RAD LABORATORIES	120651768	CHECK	7/7/2015	\$5,174.00
BIO-RAD LABORATORIES	120654832	CHECK	8/18/2015	\$5,707.40
BIO-RAD LABORATORIES	120655425	CHECK	8/25/2015	\$894.60
BIO-RAD LABORATORIES	120656944	CHECK	9/15/2015	\$2,639.63
BIO-RAD LABORATORIES	120657465	CHECK	9/22/2015	\$17,906.90
YTD Total For BIO-RAD LABORATORIES			Is \$116,638.02	
BIOSEARCH TECHNOLOGIES INC	120639038	CHECK	1/6/2015	\$271.72
BIOSEARCH TECHNOLOGIES INC	120647182	CHECK	5/5/2015	\$1,034.28
BIOSEARCH TECHNOLOGIES INC	120653704	CHECK	8/4/2015	\$831.74
BIOSEARCH TECHNOLOGIES INC	120654833	CHECK	8/18/2015	\$280.99
BIOSEARCH TECHNOLOGIES INC	120656399	CHECK	9/8/2015	\$210.79
YTD Total For BIOSEARCH TECHNOLOGIES INC			Is \$2,629.52	
BIRCHMONT HAMPTON GREENS LLC	120650108	CHECK	6/16/2015	\$685.98
BIRCHMONT HAMPTON GREENS LLC	120652194	CHECK	7/14/2015	\$650.00
BIRCHMONT HAMPTON GREENS LLC	120652750	CHECK	7/21/2015	\$38.66
BIRCHMONT HAMPTON GREENS LLC	120654313	CHECK	8/11/2015	\$650.00
BIRCHMONT HAMPTON GREENS LLC	120654834	CHECK	8/18/2015	\$40.34
BIRCHMONT HAMPTON GREENS LLC	120656945	CHECK	9/15/2015	\$650.00
YTD Total For BIRCHMONT HAMPTON GREENS LLC			Is \$2,714.98	
BJORKLUND, ROBERT P	1200059902	EFT	10/14/2014	\$42.43
YTD Total For BJORKLUND, ROBERT P			Is \$42.43	
BJS KNOLLWOOD LLC	120652751	CHECK	7/21/2015	\$1,229.17
BJS KNOLLWOOD LLC	120653705	CHECK	8/4/2015	\$109.19
YTD Total For BJS KNOLLWOOD LLC			Is \$1,338.36	
BKM TOTAL OFFICE OF TEXAS	120633048	CHECK	10/14/2014	\$8,495.48
YTD Total For BKM TOTAL OFFICE OF TEXAS			Is \$8,495.48	
BKPR FUND I LLC	4670018573	EFT	2/10/2015	\$424.20
BKPR FUND I LLC	4670018626	EFT	2/24/2015	\$303.00
BKPR FUND I LLC	4670019016	EFT	3/24/2015	\$610.00
BKPR FUND I LLC	4670019435	EFT	4/28/2015	\$917.00
BKPR FUND I LLC	4670019816	EFT	5/26/2015	\$610.00
BKPR FUND I LLC	4670020190	EFT	6/23/2015	\$610.00
BKPR FUND I LLC	4670020578	EFT	7/28/2015	\$610.00
BKPR FUND I LLC	4670020957	EFT	8/25/2015	\$610.00
BKPR FUND I LLC	4670021361	EFT	9/29/2015	\$610.00
YTD Total For BKPR FUND I LLC			Is \$5,304.20	
BLACK HAWK DOOR & WINDOW ENTERPRISES LLC	120647725	CHECK	5/12/2015	\$4,829.00
YTD Total For BLACK HAWK DOOR & WINDOW ENTERPRISES LLC			Is \$4,829.00	
BLAGG TIRE & SERVICE	1200061382	EFT	12/2/2014	\$12,197.30
BLAGG TIRE & SERVICE	1200061819	EFT	12/16/2014	\$8,096.10
BLAGG TIRE & SERVICE	1200062729	EFT	1/13/2015	\$4,016.40
BLAGG TIRE & SERVICE	1200062954	EFT	1/20/2015	\$135.92
BLAGG TIRE & SERVICE	1200063186	EFT	1/27/2015	\$4,567.80
BLAGG TIRE & SERVICE	1200064167	EFT	2/24/2015	\$3,097.50
BLAGG TIRE & SERVICE	1200064406	EFT	3/3/2015	\$4,576.20
BLAGG TIRE & SERVICE	1200064816	EFT	3/17/2015	\$421.00

Vendor Name	Payment No	Method	Date	Amount
BLAGG TIRE & SERVICE	1200065101	EFT	3/24/2015	\$5,327.96
BLAGG TIRE & SERVICE	1200065328	EFT	3/31/2015	\$556.64
BLAGG TIRE & SERVICE	1200065544	EFT	4/7/2015	\$6,586.10
BLAGG TIRE & SERVICE	1200066068	EFT	4/21/2015	\$360.00
BLAGG TIRE & SERVICE	1200066339	EFT	4/28/2015	\$6,179.70
BLAGG TIRE & SERVICE	1200067122	EFT	5/19/2015	\$3,757.70
BLAGG TIRE & SERVICE	1200067836	EFT	6/9/2015	\$4,109.60
BLAGG TIRE & SERVICE	1200068604	EFT	6/30/2015	\$3,097.50
BLAGG TIRE & SERVICE	1200069086	EFT	7/14/2015	\$1,998.00
BLAGG TIRE & SERVICE	1200069347	EFT	7/21/2015	\$6,283.40
BLAGG TIRE & SERVICE	1200069793	EFT	8/4/2015	\$777.34
BLAGG TIRE & SERVICE	1200070102	EFT	8/11/2015	\$690.00
BLAGG TIRE & SERVICE	1200070364	EFT	8/18/2015	\$281.00
BLAGG TIRE & SERVICE	1200070665	EFT	8/25/2015	\$261.00
BLAGG TIRE & SERVICE	1200070900	EFT	9/1/2015	\$7,842.60
BLAGG TIRE & SERVICE	1200071399	EFT	9/15/2015	\$5,672.54
BLAGG TIRE & SERVICE	1200071653	EFT	9/22/2015	\$1,889.92
BLAGG TIRE & SERVICE	1200071945	EFT	9/29/2015	\$3,442.12
YTD Total For BLAGG TIRE & SERVICE			Is \$96,221.34	
BLAICHER PROPERTIES LLC	4670017083	EFT	10/28/2014	\$2,130.00
BLAICHER PROPERTIES LLC	4670017471	EFT	11/25/2014	\$2,130.00
BLAICHER PROPERTIES LLC	4670017834	EFT	12/16/2014	\$2,130.00
BLAICHER PROPERTIES LLC	4670018240	EFT	1/27/2015	\$2,096.00
BLAICHER PROPERTIES LLC	4670018627	EFT	2/24/2015	\$1,571.00
BLAICHER PROPERTIES LLC	4670019017	EFT	3/24/2015	\$1,571.00
YTD Total For BLAICHER PROPERTIES LLC			Is \$11,628.00	
BLAIR COMMUNICATIONS INC	120646126	CHECK	4/21/2015	\$250.00
YTD Total For BLAIR COMMUNICATIONS INC			Is \$250.00	
BLAIR JACKSON LEAKE	120647726	CHECK	5/12/2015	\$400.00
YTD Total For BLAIR JACKSON LEAKE			Is \$400.00	
BLAIR, ALBERTA L	1200059967	EFT	10/21/2014	\$250.00
BLAIR, ALBERTA L	1200071375	EFT	9/15/2015	\$246.52
BLAIR, ALBERTA L	1200071914	EFT	9/29/2015	\$160.49
YTD Total For BLAIR, ALBERTA L			Is \$657.01	
BLAKE & ALISON HUGHES	120637101	CHECK	12/9/2014	\$75.00
YTD Total For BLAKE & ALISON HUGHES			Is \$75.00	
BLAKE, HILARY JENNIFER	1200070733	EFT	8/25/2015	\$230.20
YTD Total For BLAKE, HILARY JENNIFER			Is \$230.20	
BLANCA E ESPINOSA	120633049	CHECK	10/14/2014	\$985.00
BLANCA E ESPINOSA	120633534	CHECK	10/21/2014	\$620.00
BLANCA E ESPINOSA	120636711	CHECK	12/2/2014	\$1,015.00
BLANCA E ESPINOSA	120637102	CHECK	12/9/2014	\$395.00
BLANCA E ESPINOSA	120637612	CHECK	12/16/2014	\$1,025.00
BLANCA E ESPINOSA	120639496	CHECK	1/13/2015	\$390.00
BLANCA E ESPINOSA	120640989	CHECK	2/3/2015	\$850.00
BLANCA E ESPINOSA	120641453	CHECK	2/9/2015	\$1,745.00
BLANCA E ESPINOSA	120642503	CHECK	2/24/2015	\$275.00
BLANCA E ESPINOSA	120643699	CHECK	3/17/2015	\$360.00
BLANCA E ESPINOSA	120644198	CHECK	3/24/2015	\$100.00
BLANCA E ESPINOSA	120644714	CHECK	3/31/2015	\$250.00
BLANCA E ESPINOSA	120645078	CHECK	4/7/2015	\$780.00
BLANCA E ESPINOSA	120646717	CHECK	4/28/2015	\$700.00
BLANCA E ESPINOSA	120647183	CHECK	5/5/2015	\$200.00
BLANCA E ESPINOSA	120647727	CHECK	5/12/2015	\$1,070.00
BLANCA E ESPINOSA	120648773	CHECK	5/26/2015	\$335.00
BLANCA E ESPINOSA	120649707	CHECK	6/9/2015	\$1,895.00
BLANCA E ESPINOSA	120650109	CHECK	6/16/2015	\$520.00
BLANCA E ESPINOSA	120650695	CHECK	6/23/2015	\$655.00
BLANCA E ESPINOSA	120652195	CHECK	7/14/2015	\$120.00

Vendor Name	Payment No	Method	Date	Amount
BLANCA E ESPINOSA	120652752	CHECK	7/21/2015	\$950.00
BLANCA E ESPINOSA	120653163	CHECK	7/28/2015	\$750.00
BLANCA E ESPINOSA	120654835	CHECK	8/18/2015	\$75.00
BLANCA E ESPINOSA	120655426	CHECK	8/25/2015	\$240.00
BLANCA E ESPINOSA	120655961	CHECK	9/1/2015	\$160.00
BLANCA E ESPINOSA	120656400	CHECK	9/8/2015	\$250.00
BLANCA E ESPINOSA	120656946	CHECK	9/15/2015	\$545.00
BLANCA E ESPINOSA	120657466	CHECK	9/22/2015	\$1,765.00
BLANCA E ESPINOSA	120658217	CHECK	9/29/2015	\$175.00
YTD Total For BLANCA E ESPINOSA			Is \$19,195.00	
BLANTON, ASHLEY	1200071643	EFT	9/22/2015	\$68.79
YTD Total For BLANTON, ASHLEY			Is \$68.79	
BLASINGAME, BOBBY	1200065817	EFT	4/14/2015	\$20.00
YTD Total For BLASINGAME, BOBBY			Is \$20.00	
BLESSING E KPAKOL	467207689	CHECK	8/25/2015	\$1,500.00
BLESSING E KPAKOL	467209422	CHECK	9/29/2015	\$750.00
YTD Total For BLESSING E KPAKOL			Is \$2,250.00	
BLESSING KPAKOL	467205669	CHECK	6/30/2015	\$1,475.00
YTD Total For BLESSING KPAKOL			Is \$1,475.00	
BLOCK REDEVELOPMENT LLC	120641454	CHECK	2/9/2015	\$520.00
YTD Total For BLOCK REDEVELOPMENT LLC			Is \$520.00	
BLOCKER JR, PAUL J	1200071816	EFT	9/22/2015	\$1,950.81
YTD Total For BLOCKER JR, PAUL J			Is \$1,950.81	
BLOODSTONE TRS INC	120650110	CHECK	6/16/2015	\$10,100.50
BLOODSTONE TRS INC	120654836	CHECK	8/18/2015	\$574.94
BLOODSTONE TRS INC	120655427	CHECK	8/25/2015	\$1,149.88
BLOODSTONE TRS INC	120656947	CHECK	9/15/2015	\$2,299.94
YTD Total For BLOODSTONE TRS INC			Is \$14,125.26	
BLTREJV3 DALLAS LLC	467197164	CHECK	2/3/2015	\$2,111.70
BLTREJV3 DALLAS LLC	467197464	CHECK	2/24/2015	\$711.00
BLTREJV3 DALLAS LLC	467199122	CHECK	3/24/2015	\$711.00
BLTREJV3 DALLAS LLC	467200854	CHECK	4/28/2015	\$711.00
BLTREJV3 DALLAS LLC	467202581	CHECK	5/26/2015	\$711.00
YTD Total For BLTREJV3 DALLAS LLC			Is \$4,955.70	
BLUE CROWN PROPERTIES	467190953	CHECK	10/28/2014	\$2,055.00
BLUE CROWN PROPERTIES	467192601	CHECK	11/25/2014	\$2,055.00
BLUE CROWN PROPERTIES	467194158	CHECK	12/16/2014	\$2,055.00
BLUE CROWN PROPERTIES	467195842	CHECK	1/27/2015	\$2,055.00
BLUE CROWN PROPERTIES	467197465	CHECK	2/24/2015	\$2,055.00
BLUE CROWN PROPERTIES	467199123	CHECK	3/24/2015	\$2,061.00
BLUE CROWN PROPERTIES	467200855	CHECK	4/28/2015	\$2,061.00
BLUE CROWN PROPERTIES	467202582	CHECK	5/26/2015	\$2,061.00
BLUE CROWN PROPERTIES	467204257	CHECK	6/23/2015	\$2,061.00
BLUE CROWN PROPERTIES	467205980	CHECK	7/28/2015	\$2,061.00
BLUE CROWN PROPERTIES	467207690	CHECK	8/25/2015	\$2,061.00
BLUE CROWN PROPERTIES	467209423	CHECK	9/29/2015	\$2,061.00
YTD Total For BLUE CROWN PROPERTIES			Is \$24,702.00	
BLUE VALLEY APARTMENTS INC	120642504	CHECK	2/24/2015	\$440.00
BLUE VALLEY APARTMENTS INC	467195843	CHECK	1/27/2015	\$274.00
BLUE VALLEY APARTMENTS INC	467197466	CHECK	2/24/2015	\$274.00
BLUE VALLEY APARTMENTS INC	467199124	CHECK	3/24/2015	\$274.00
BLUE VALLEY APARTMENTS INC	467200856	CHECK	4/28/2015	\$272.00
BLUE VALLEY APARTMENTS INC	467202583	CHECK	5/26/2015	\$272.00
BLUE VALLEY APARTMENTS INC	467204258	CHECK	6/23/2015	\$272.00
BLUE VALLEY APARTMENTS INC	467205981	CHECK	7/28/2015	\$264.00
YTD Total For BLUE VALLEY APARTMENTS INC			Is \$2,342.00	
BLUEBONNET CFI LLC	4670017084	EFT	10/28/2014	\$693.00
BLUEBONNET CFI LLC	4670017472	EFT	11/25/2014	\$693.00
BLUEBONNET CFI LLC	4670017835	EFT	12/16/2014	\$693.00

Vendor Name	Payment No	Method	Date	Amount
BLUEBONNET CFI LLC	4670018241	EFT	1/27/2015	\$693.00
BLUEBONNET CFI LLC	4670018628	EFT	2/24/2015	\$678.00
BLUEBONNET CFI LLC	4670019018	EFT	3/24/2015	\$678.00
BLUEBONNET CFI LLC	4670019436	EFT	4/28/2015	\$678.00
BLUEBONNET CFI LLC	4670019817	EFT	5/26/2015	\$678.00
BLUEBONNET CFI LLC	4670020191	EFT	6/23/2015	\$678.00
BLUEBONNET CFI LLC	4670020579	EFT	7/28/2015	\$678.00
BLUEBONNET CFI LLC	4670020958	EFT	8/25/2015	\$678.00
BLUEBONNET CFI LLC	4670021362	EFT	9/29/2015	\$678.00
YTD Total For BLUEBONNET CFI LLC			Is \$8,196.00	
BMH PROPERTY SOLUTIONS LLC	4670017085	EFT	10/28/2014	\$489.00
BMH PROPERTY SOLUTIONS LLC	4670017473	EFT	11/25/2014	\$196.00
BMH PROPERTY SOLUTIONS LLC	4670017836	EFT	12/16/2014	\$196.00
BMH PROPERTY SOLUTIONS LLC	4670018242	EFT	1/27/2015	\$196.00
BMH PROPERTY SOLUTIONS LLC	4670018629	EFT	2/24/2015	\$196.00
BMH PROPERTY SOLUTIONS LLC	4670019019	EFT	3/24/2015	\$196.00
BMH PROPERTY SOLUTIONS LLC	4670019437	EFT	4/28/2015	\$763.00
BMH PROPERTY SOLUTIONS LLC	4670019774	EFT	5/12/2015	\$567.00
BMH PROPERTY SOLUTIONS LLC	4670020192	EFT	6/23/2015	\$152.00
BMH PROPERTY SOLUTIONS LLC	4670020580	EFT	7/28/2015	\$305.00
BMH PROPERTY SOLUTIONS LLC	4670020959	EFT	8/25/2015	\$305.00
BMH PROPERTY SOLUTIONS LLC	4670021363	EFT	9/29/2015	\$305.00
YTD Total For BMH PROPERTY SOLUTIONS LLC			Is \$3,866.00	
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	1200069087	EFT	7/14/2015	\$755.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	1200069545	EFT	7/28/2015	\$755.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	1200070365	EFT	8/18/2015	\$755.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	1200071654	EFT	9/22/2015	\$755.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670017086	EFT	10/28/2014	\$1,531.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670017474	EFT	11/25/2014	\$1,531.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670017837	EFT	12/16/2014	\$1,531.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670018243	EFT	1/27/2015	\$1,531.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670018630	EFT	2/24/2015	\$1,531.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670019020	EFT	3/24/2015	\$1,510.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670019438	EFT	4/28/2015	\$1,510.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670019818	EFT	5/26/2015	\$1,510.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670020193	EFT	6/23/2015	\$1,510.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670020581	EFT	7/28/2015	\$1,510.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670020960	EFT	8/25/2015	\$3,312.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670021364	EFT	9/29/2015	\$3,883.00
YTD Total For BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS			Is \$25,420.00	
BOARD OF REGENTS	120649233	CHECK	6/2/2015	\$495.00
YTD Total For BOARD OF REGENTS			Is \$495.00	
BOB BARKER CO INC	1200070103	EFT	8/11/2015	\$25,140.00
BOB BARKER CO INC	120634132	CHECK	10/28/2014	\$29,010.00
BOB BARKER CO INC	120635625	CHECK	11/18/2014	\$385.00
BOB BARKER CO INC	120636256	CHECK	11/25/2014	\$224.25
BOB BARKER CO INC	120636712	CHECK	12/2/2014	\$36.70
BOB BARKER CO INC	120637103	CHECK	12/9/2014	\$1,027.04
BOB BARKER CO INC	120637613	CHECK	12/16/2014	\$3,754.41
BOB BARKER CO INC	120639497	CHECK	1/13/2015	\$425.50
BOB BARKER CO INC	120639981	CHECK	1/20/2015	\$15,732.94
BOB BARKER CO INC	120640990	CHECK	2/3/2015	\$45.24
BOB BARKER CO INC	120641455	CHECK	2/9/2015	\$869.79
BOB BARKER CO INC	120641980	CHECK	2/17/2015	\$1,451.45
BOB BARKER CO INC	120642505	CHECK	2/24/2015	\$25,265.80
BOB BARKER CO INC	120642953	CHECK	3/3/2015	\$393.11
BOB BARKER CO INC	120643700	CHECK	3/17/2015	\$534.00
BOB BARKER CO INC	120644715	CHECK	3/31/2015	\$246.55
BOB BARKER CO INC	120645079	CHECK	4/7/2015	\$12,570.00

Vendor Name	Payment No	Method	Date	Amount
BOB BARKER CO INC	120645623	CHECK	4/14/2015	\$12,570.00
BOB BARKER CO INC	120647184	CHECK	5/5/2015	\$385.20
BOB BARKER CO INC	120648229	CHECK	5/19/2015	\$1,537.78
BOB BARKER CO INC	120648774	CHECK	5/26/2015	\$920.00
BOB BARKER CO INC	120649708	CHECK	6/9/2015	\$5,028.00
BOB BARKER CO INC	120650696	CHECK	6/23/2015	\$25,140.00
BOB BARKER CO INC	120651769	CHECK	7/7/2015	\$1,005.60
BOB BARKER CO INC	120652196	CHECK	7/14/2015	\$60.00
BOB BARKER CO INC	120653706	CHECK	8/4/2015	\$1,002.50
BOB BARKER CO INC	120654314	CHECK	8/11/2015	\$34.66
BOB BARKER CO INC	120654837	CHECK	8/18/2015	\$2,346.30
BOB BARKER CO INC	120655428	CHECK	8/25/2015	\$560.99
BOB BARKER CO INC	120655962	CHECK	9/1/2015	\$6,060.45
BOB BARKER CO INC	120656948	CHECK	9/15/2015	\$25,247.09
YTD Total For BOB BARKER CO INC			Is \$199,010.35	
BOB DAVIES	120642954	CHECK	3/3/2015	\$1,765.00
BOB DAVIES	120653707	CHECK	8/4/2015	\$1,065.00
YTD Total For BOB DAVIES			Is \$2,830.00	
BOB, DANISHA M	4670017789	EFT	12/2/2014	\$265.10
YTD Total For BOB, DANISHA M			Is \$265.10	
BOBBIE ECHOLS	4670017087	EFT	10/28/2014	\$714.00
BOBBIE ECHOLS	4670017475	EFT	11/25/2014	\$714.00
BOBBIE ECHOLS	4670017838	EFT	12/16/2014	\$714.00
YTD Total For BOBBIE ECHOLS			Is \$2,142.00	
BOBBIE HATCHER	467192602	CHECK	11/25/2014	\$1,920.47
BOBBIE HATCHER	467194159	CHECK	12/16/2014	\$835.00
BOBBIE HATCHER	467195844	CHECK	1/27/2015	\$835.00
BOBBIE HATCHER	467197467	CHECK	2/24/2015	\$835.00
BOBBIE HATCHER	467199125	CHECK	3/24/2015	\$835.00
BOBBIE HATCHER	467200857	CHECK	4/28/2015	\$835.00
BOBBIE HATCHER	467202584	CHECK	5/26/2015	\$835.00
BOBBIE HATCHER	467204259	CHECK	6/23/2015	\$835.00
BOBBIE HATCHER	467205982	CHECK	7/28/2015	\$835.00
BOBBIE HATCHER	467207691	CHECK	8/25/2015	\$835.00
BOBBIE HATCHER	467209424	CHECK	9/29/2015	\$835.00
YTD Total For BOBBIE HATCHER			Is \$10,270.47	
BOBBIE HILL	120655429	CHECK	8/25/2015	\$148.09
YTD Total For BOBBIE HILL			Is \$148.09	
BOBBIE J POWELL	120653164	CHECK	7/28/2015	\$1,300.00
YTD Total For BOBBIE J POWELL			Is \$1,300.00	
BOBBIE R ARTHUR	467199126	CHECK	3/24/2015	\$1,785.40
BOBBIE R ARTHUR	467200858	CHECK	4/28/2015	\$678.00
BOBBIE R ARTHUR	467202585	CHECK	5/26/2015	\$678.00
BOBBIE R ARTHUR	467204260	CHECK	6/23/2015	\$678.00
BOBBIE R ARTHUR	467205983	CHECK	7/28/2015	\$678.00
BOBBIE R ARTHUR	467207692	CHECK	8/25/2015	\$678.00
BOBBIE R ARTHUR	467209425	CHECK	9/29/2015	\$678.00
YTD Total For BOBBIE R ARTHUR			Is \$5,853.40	
BOBBIE R BLACKMON	467205984	CHECK	7/28/2015	\$18.00
BOBBIE R BLACKMON	467207693	CHECK	8/25/2015	\$9.00
BOBBIE R BLACKMON	467209426	CHECK	9/29/2015	\$9.00
YTD Total For BOBBIE R BLACKMON			Is \$36.00	
BOBBIE WATERS	467190954	CHECK	10/28/2014	\$60.00
BOBBIE WATERS	467192603	CHECK	11/25/2014	\$60.00
BOBBIE WATERS	467194160	CHECK	12/16/2014	\$60.00
BOBBIE WATERS	467195845	CHECK	1/27/2015	\$60.00
BOBBIE WATERS	467197468	CHECK	2/24/2015	\$60.00
BOBBIE WATERS	467199127	CHECK	3/24/2015	\$60.00
BOBBIE WATERS	467200859	CHECK	4/28/2015	\$60.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BOBBIE WATERS			Is \$420.00	
BOBBY J NATION/DBA N&N RADIATOR & WELDING SERVICE	120636713	CHECK	12/2/2014	\$325.00
YTD Total For BOBBY J NATION/DBA N&N RADIATOR & WELDING SERVICE			Is \$325.00	
BOBBY J NICHOLS	467190955	CHECK	10/28/2014	\$103.00
BOBBY J NICHOLS	467192604	CHECK	11/25/2014	\$103.00
BOBBY J NICHOLS	467194161	CHECK	12/16/2014	\$103.00
BOBBY J NICHOLS	467195846	CHECK	1/27/2015	\$103.00
BOBBY J NICHOLS	467198850	CHECK	3/3/2015	\$103.00
BOBBY J NICHOLS	467199128	CHECK	3/24/2015	\$103.00
YTD Total For BOBBY J NICHOLS			Is \$618.00	
BOBBY KNIGHT	467190956	CHECK	10/28/2014	\$431.00
YTD Total For BOBBY KNIGHT			Is \$431.00	
BOCA GROUP CENTRAL LLC	120633535	CHECK	10/21/2014	\$1,260.00
BOCA GROUP CENTRAL LLC	120636714	CHECK	12/2/2014	\$840.00
BOCA GROUP CENTRAL LLC	120638742	CHECK	12/30/2014	\$1,470.00
BOCA GROUP CENTRAL LLC	120640505	CHECK	1/27/2015	\$3,150.00
BOCA GROUP CENTRAL LLC	120642506	CHECK	2/24/2015	\$3,570.00
BOCA GROUP CENTRAL LLC	120645080	CHECK	4/7/2015	\$2,520.00
BOCA GROUP CENTRAL LLC	120648230	CHECK	5/19/2015	\$3,360.00
BOCA GROUP CENTRAL LLC	433000043	CHECK	4/7/2015	\$12,500.00
YTD Total For BOCA GROUP CENTRAL LLC			Is \$28,670.00	
BODINO, LORI ANN	1200061952	EFT	12/16/2014	\$108.15
BODINO, LORI ANN	1200062390	EFT	12/30/2014	\$192.99
YTD Total For BODINO, LORI ANN			Is \$301.14	
BODYDESIGN FITNESS	120633536	CHECK	10/21/2014	\$3,244.67
YTD Total For BODYDESIGN FITNESS			Is \$3,244.67	
BOIS DARC LEVY IMPROVEMENT	120634133	CHECK	10/28/2014	\$0.06
BOIS DARC LEVY IMPROVEMENT	120642955	CHECK	3/3/2015	\$160.58
BOIS DARC LEVY IMPROVEMENT	120643701	CHECK	3/17/2015	\$109.08
BOIS DARC LEVY IMPROVEMENT	120648775	CHECK	5/26/2015	\$6.55
BOIS DARC LEVY IMPROVEMENT	120650697	CHECK	6/23/2015	\$78.58
BOIS DARC LEVY IMPROVEMENT	120653165	CHECK	7/28/2015	\$84.14
BOIS DARC LEVY IMPROVEMENT	120655430	CHECK	8/25/2015	\$6.65
YTD Total For BOIS DARC LEVY IMPROVEMENT			Is \$445.64	
BOKF NATIONAL ASSOCIATION	120646127	CHECK	4/21/2015	\$2,682.00
YTD Total For BOKF NATIONAL ASSOCIATION			Is \$2,682.00	
BOLD INVESTMENTS LLC	467190957	CHECK	10/28/2014	\$1,303.00
BOLD INVESTMENTS LLC	467192605	CHECK	11/25/2014	\$1,520.00
BOLD INVESTMENTS LLC	467195485	CHECK	12/18/2014	\$0.00
BOLD INVESTMENTS LLC	467199129	CHECK	3/24/2015	\$1,772.00
BOLD INVESTMENTS LLC	467200523	CHECK	3/31/2015	\$2,016.00
BOLD INVESTMENTS LLC	467200860	CHECK	4/28/2015	\$3,038.00
BOLD INVESTMENTS LLC	467202364	CHECK	5/12/2015	\$249.00
BOLD INVESTMENTS LLC	467202586	CHECK	5/26/2015	\$6,966.00
BOLD INVESTMENTS LLC	467204261	CHECK	6/23/2015	\$4,738.00
BOLD INVESTMENTS LLC	467205985	CHECK	7/28/2015	\$6,146.00
BOLD INVESTMENTS LLC	467207694	CHECK	8/25/2015	\$5,442.00
BOLD INVESTMENTS LLC	467209427	CHECK	9/29/2015	\$3,106.00
YTD Total For BOLD INVESTMENTS LLC			Is \$36,296.00	
BOND EQUIPMENT CO INC	120640506	CHECK	1/27/2015	\$500.00
YTD Total For BOND EQUIPMENT CO INC			Is \$500.00	
BONITA GARDENS LLC	467190958	CHECK	10/28/2014	\$241.00
BONITA GARDENS LLC	467192606	CHECK	11/25/2014	\$241.00
BONITA GARDENS LLC	467194162	CHECK	12/16/2014	\$241.00
BONITA GARDENS LLC	467195847	CHECK	1/27/2015	\$241.00
BONITA GARDENS LLC	467197469	CHECK	2/24/2015	\$241.00
BONITA GARDENS LLC	467199130	CHECK	3/24/2015	\$241.00
BONITA GARDENS LLC	467200861	CHECK	4/28/2015	\$241.00
BONITA GARDENS LLC	467202587	CHECK	5/26/2015	\$241.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BONITA GARDENS LLC			Is \$1,928.00	
BONITA JOHNSON	467190959	CHECK	10/28/2014	\$134.00
BONITA JOHNSON	467192607	CHECK	11/25/2014	\$134.00
BONITA JOHNSON	467194163	CHECK	12/16/2014	\$134.00
BONITA JOHNSON	467195848	CHECK	1/27/2015	\$134.00
BONITA JOHNSON	467197470	CHECK	2/24/2015	\$134.00
BONITA JOHNSON	467199131	CHECK	3/24/2015	\$134.00
BONITA JOHNSON	467200862	CHECK	4/28/2015	\$134.00
BONITA JOHNSON	467202588	CHECK	5/26/2015	\$134.00
BONITA JOHNSON	467204262	CHECK	6/23/2015	\$134.00
BONITA JOHNSON	467207695	CHECK	8/25/2015	\$288.00
BONITA JOHNSON	467209428	CHECK	9/29/2015	\$144.00
YTD Total For BONITA JOHNSON			Is \$1,638.00	
BONITA PARGAS	467209166	CHECK	9/8/2015	\$79.00
YTD Total For BONITA PARGAS			Is \$79.00	
BONNER, PATRICK D	1200066487	EFT	4/28/2015	\$342.71
YTD Total For BONNER, PATRICK D			Is \$342.71	
BONNETTA JOHNSON	467190960	CHECK	10/28/2014	\$134.00
BONNETTA JOHNSON	467192608	CHECK	11/25/2014	\$134.00
BONNETTA JOHNSON	467194164	CHECK	12/16/2014	\$134.00
BONNETTA JOHNSON	467195849	CHECK	1/27/2015	\$134.00
BONNETTA JOHNSON	467197471	CHECK	2/24/2015	\$134.00
BONNETTA JOHNSON	467199132	CHECK	3/24/2015	\$134.00
BONNETTA JOHNSON	467200863	CHECK	4/28/2015	\$134.00
BONNETTA JOHNSON	467202589	CHECK	5/26/2015	\$134.00
YTD Total For BONNETTA JOHNSON			Is \$1,072.00	
BONNEY & BONNEY	120653166	CHECK	7/28/2015	\$187.00
BONNEY & BONNEY	166000285	CHECK	7/28/2015	\$112.00
BONNEY & BONNEY	470004624	CHECK	7/28/2015	\$20.00
BONNEY & BONNEY	471002438	CHECK	7/28/2015	\$5.00
YTD Total For BONNEY & BONNEY			Is \$324.00	
BOON CHUAH	467190961	CHECK	10/28/2014	\$785.00
BOON CHUAH	467192609	CHECK	11/25/2014	\$785.00
BOON CHUAH	467194165	CHECK	12/16/2014	\$785.00
BOON CHUAH	467195850	CHECK	1/27/2015	\$785.00
BOON CHUAH	467197472	CHECK	2/24/2015	\$785.00
BOON CHUAH	467199133	CHECK	3/24/2015	\$785.00
BOON CHUAH	467200864	CHECK	4/28/2015	\$785.00
BOON CHUAH	467202590	CHECK	5/26/2015	\$785.00
BOON CHUAH	467204263	CHECK	6/23/2015	\$785.00
BOON CHUAH	467205986	CHECK	7/28/2015	\$785.00
BOON CHUAH	467207696	CHECK	8/25/2015	\$785.00
BOON CHUAH	467209429	CHECK	9/29/2015	\$785.00
YTD Total For BOON CHUAH			Is \$9,420.00	
BOOTH RESEARCH GROUP INC	120639982	CHECK	1/20/2015	\$6,300.00
BOOTH RESEARCH GROUP INC	120642956	CHECK	3/3/2015	\$6,300.00
BOOTH RESEARCH GROUP INC	120644716	CHECK	3/31/2015	\$5,300.00
BOOTH RESEARCH GROUP INC	120654315	CHECK	8/11/2015	\$3,150.00
YTD Total For BOOTH RESEARCH GROUP INC			Is \$21,050.00	
BORDER CONSTRUCTION SPECIALTIES LLC	120652197	CHECK	7/14/2015	\$196.80
YTD Total For BORDER CONSTRUCTION SPECIALTIES LLC			Is \$196.80	
BOTACH TACTICAL	1200070901	EFT	9/1/2015	\$959.75
YTD Total For BOTACH TACTICAL			Is \$959.75	
BOTELLO, DANIEL J	1200069565	EFT	7/28/2015	\$59.62
YTD Total For BOTELLO, DANIEL J			Is \$59.62	
BOUDREAUX-MURAD, LISA C	1200059862	EFT	10/14/2014	\$153.62
BOUDREAUX-MURAD, LISA C	1200061045	EFT	11/18/2014	\$203.89
BOUDREAUX-MURAD, LISA C	1200062598	EFT	1/6/2015	\$38.40
BOUDREAUX-MURAD, LISA C	1200068186	EFT	6/16/2015	\$201.22

Vendor Name	Payment No	Method	Date	Amount
BOUDREAUX-MURAD, LISA C	1200071778	EFT	9/22/2015	\$373.53
YTD Total For BOUDREAUX-MURAD, LISA C			Is \$970.66	
BOULWARE, BREE DAVIS	1200069546	EFT	7/28/2015	\$219.50
YTD Total For BOULWARE, BREE DAVIS			Is \$219.50	
BOUNCE ENERGY INC	120632659	CHECK	10/7/2014	\$366.77
BOUNCE ENERGY INC	120633050	CHECK	10/14/2014	\$50.64
BOUNCE ENERGY INC	120634134	CHECK	10/28/2014	\$2,320.27
BOUNCE ENERGY INC	120634562	CHECK	11/4/2014	\$424.01
BOUNCE ENERGY INC	120635109	CHECK	11/11/2014	\$699.77
BOUNCE ENERGY INC	120635626	CHECK	11/18/2014	\$136.37
BOUNCE ENERGY INC	120637104	CHECK	12/9/2014	\$1,046.31
BOUNCE ENERGY INC	120639983	CHECK	1/20/2015	\$3,646.22
BOUNCE ENERGY INC	120644199	CHECK	3/24/2015	\$1,100.00
BOUNCE ENERGY INC	120644717	CHECK	3/31/2015	\$1,332.98
BOUNCE ENERGY INC	120645081	CHECK	4/7/2015	\$197.38
BOUNCE ENERGY INC	120645624	CHECK	4/14/2015	\$855.18
BOUNCE ENERGY INC	120646128	CHECK	4/21/2015	\$96.03
BOUNCE ENERGY INC	120646718	CHECK	4/28/2015	\$213.65
BOUNCE ENERGY INC	120646719	CHECK	4/28/2015	\$348.14
BOUNCE ENERGY INC	120648231	CHECK	5/19/2015	\$144.04
BOUNCE ENERGY INC	120648776	CHECK	5/26/2015	\$547.17
BOUNCE ENERGY INC	120650698	CHECK	6/23/2015	\$953.11
BOUNCE ENERGY INC	120651770	CHECK	7/7/2015	\$799.01
BOUNCE ENERGY INC	120652198	CHECK	7/14/2015	\$401.06
BOUNCE ENERGY INC	120653167	CHECK	7/28/2015	\$136.28
BOUNCE ENERGY INC	120653708	CHECK	8/4/2015	\$913.17
BOUNCE ENERGY INC	120654838	CHECK	8/18/2015	\$289.86
BOUNCE ENERGY INC	120655431	CHECK	8/25/2015	\$486.16
BOUNCE ENERGY INC	120655963	CHECK	9/1/2015	\$1,278.59
BOUNCE ENERGY INC	120656401	CHECK	9/8/2015	\$373.81
BOUNCE ENERGY INC	120656949	CHECK	9/15/2015	\$1,246.36
BOUNCE ENERGY INC	120657467	CHECK	9/22/2015	\$90.00
BOUNCE ENERGY INC	120658218	CHECK	9/29/2015	\$891.13
YTD Total For BOUNCE ENERGY INC			Is \$21,383.47	
BOWDEN, LINDSEY	1200061949	EFT	12/16/2014	\$275.00
YTD Total For BOWDEN, LINDSEY			Is \$275.00	
BOYD, FONDA R	1200067658	EFT	6/2/2015	\$688.40
YTD Total For BOYD, FONDA R			Is \$688.40	
BOYD, PATRICIA DIANE	1200061991	EFT	12/16/2014	\$114.97
YTD Total For BOYD, PATRICIA DIANE			Is \$114.97	
BOYS HAVEN OF AMERICA INC	120646129	CHECK	4/21/2015	\$200.00
YTD Total For BOYS HAVEN OF AMERICA INC			Is \$200.00	
BOZEMAN NEIGHBOUR PATTON & NOE LLP	120635627	CHECK	11/18/2014	\$75.00
YTD Total For BOZEMAN NEIGHBOUR PATTON & NOE LLP			Is \$75.00	
BRABHAM, MARTHA A	1200062607	EFT	1/6/2015	\$180.00
BRABHAM, MARTHA A	1200063533	EFT	2/3/2015	\$143.11
YTD Total For BRABHAM, MARTHA A			Is \$323.11	
BRAD L CARVER	4670017088	EFT	10/28/2014	\$738.00
BRAD L CARVER	4670017476	EFT	11/25/2014	\$738.00
BRAD L CARVER	4670017839	EFT	12/16/2014	\$738.00
BRAD L CARVER	4670018244	EFT	1/27/2015	\$738.00
BRAD L CARVER	4670018631	EFT	2/24/2015	\$738.00
BRAD L CARVER	4670019021	EFT	3/24/2015	\$738.00
BRAD L CARVER	4670019439	EFT	4/28/2015	\$738.00
BRAD L CARVER	4670019819	EFT	5/26/2015	\$738.00
BRAD L CARVER	4670020194	EFT	6/23/2015	\$738.00
BRAD L CARVER	4670020582	EFT	7/28/2015	\$738.00
BRAD L CARVER	4670020961	EFT	8/25/2015	\$738.00
BRAD L CARVER	4670021365	EFT	9/29/2015	\$422.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRAD L CARVER			Is \$8,540.00	
BRADLEY ADAM DRAWHORN	120634135	CHECK	10/28/2014	\$350.00
BRADLEY ADAM DRAWHORN	120634563	CHECK	11/4/2014	\$400.00
BRADLEY ADAM DRAWHORN	120654316	CHECK	8/11/2015	\$400.00
YTD Total For BRADLEY ADAM DRAWHORN			Is \$1,150.00	
BRADLEY DOUGLAS CONSTRUCTION SERVICES LLC	120638743	CHECK	12/30/2014	\$27,153.57
BRADLEY DOUGLAS CONSTRUCTION SERVICES LLC	120639984	CHECK	1/20/2015	\$11,522.70
BRADLEY DOUGLAS CONSTRUCTION SERVICES LLC	120643702	CHECK	3/17/2015	\$38,762.74
BRADLEY DOUGLAS CONSTRUCTION SERVICES LLC	120650699	CHECK	6/23/2015	\$52,138.72
BRADLEY DOUGLAS CONSTRUCTION SERVICES LLC	120652753	CHECK	7/21/2015	\$37,963.93
BRADLEY DOUGLAS CONSTRUCTION SERVICES LLC	120653168	CHECK	7/28/2015	\$4,721.22
YTD Total For BRADLEY DOUGLAS CONSTRUCTION SERVICES LLC			Is \$172,262.88	
BRADLEY, DANIEL L	1200063203	EFT	1/27/2015	\$90.37
YTD Total For BRADLEY, DANIEL L			Is \$90.37	
BRADLEY, DAVID	1200060705	EFT	11/11/2014	\$32.98
BRADLEY, DAVID	1200064606	EFT	3/10/2015	\$682.02
YTD Total For BRADLEY, DAVID			Is \$715.00	
BRADY WYATT	120646130	CHECK	4/21/2015	\$10,386.50
YTD Total For BRADY WYATT			Is \$10,386.50	
BRAKER BOX	120647728	CHECK	5/12/2015	\$419.00
YTD Total For BRAKER BOX			Is \$419.00	
BRAMA OAK HILLS LTD	1200059988	EFT	10/21/2014	\$653.90
BRAMA OAK HILLS LTD	1200060923	EFT	11/18/2014	\$653.90
BRAMA OAK HILLS LTD	4670017089	EFT	10/28/2014	\$422.00
YTD Total For BRAMA OAK HILLS LTD			Is \$1,729.80	
BRAMA COMMERCE STREET LTD	120634136	CHECK	10/28/2014	\$900.00
BRAMA COMMERCE STREET LTD	120652754	CHECK	7/21/2015	\$2,700.00
YTD Total For BRAMA COMMERCE STREET LTD			Is \$3,600.00	
BRAMA SURREY ROW LTD	1200059989	EFT	10/21/2014	\$464.60
BRAMA SURREY ROW LTD	1200060683	EFT	11/11/2014	\$1,169.00
BRAMA SURREY ROW LTD	1200060924	EFT	11/18/2014	\$1,088.60
BRAMA SURREY ROW LTD	1200061820	EFT	12/16/2014	\$1,088.60
BRAMA SURREY ROW LTD	1200062955	EFT	1/20/2015	\$624.00
BRAMA SURREY ROW LTD	1200063894	EFT	2/17/2015	\$624.00
BRAMA SURREY ROW LTD	1200064817	EFT	3/17/2015	\$624.00
BRAMA SURREY ROW LTD	4670017090	EFT	10/28/2014	\$7,953.00
BRAMA SURREY ROW LTD	4670017477	EFT	11/25/2014	\$7,546.00
BRAMA SURREY ROW LTD	4670017840	EFT	12/16/2014	\$7,554.00
BRAMA SURREY ROW LTD	4670018155	EFT	12/23/2014	\$47.00
BRAMA SURREY ROW LTD	4670018245	EFT	1/27/2015	\$12,842.75
BRAMA SURREY ROW LTD	4670018557	EFT	2/3/2015	\$516.00
BRAMA SURREY ROW LTD	4670018632	EFT	2/24/2015	\$9,732.00
YTD Total For BRAMA SURREY ROW LTD			Is \$51,873.55	
BRANDENBURG, LINDA J	1200066200	EFT	4/21/2015	\$34.96
YTD Total For BRANDENBURG, LINDA J			Is \$34.96	
BRANDI R DEBASE	467197473	CHECK	2/24/2015	\$50.00
BRANDI R DEBASE	467200645	CHECK	4/14/2015	\$16.00
BRANDI R DEBASE	467200865	CHECK	4/28/2015	\$8.00
BRANDI R DEBASE	467202591	CHECK	5/26/2015	\$8.00
BRANDI R DEBASE	467204264	CHECK	6/23/2015	\$8.00
BRANDI R DEBASE	467205987	CHECK	7/28/2015	\$8.00
BRANDI R DEBASE	467207697	CHECK	8/25/2015	\$8.00
BRANDI R DEBASE	467209430	CHECK	9/29/2015	\$8.00
YTD Total For BRANDI R DEBASE			Is \$114.00	
BRANDON F SARGENT	120643703	CHECK	3/17/2015	\$300.00
BRANDON F SARGENT	120657468	CHECK	9/22/2015	\$400.00
YTD Total For BRANDON F SARGENT			Is \$700.00	
BRANDON L HURST	120650111	CHECK	6/16/2015	\$430.00
YTD Total For BRANDON L HURST			Is \$430.00	

Vendor Name	Payment No	Method	Date	Amount
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120633537	CHECK	10/21/2014	\$495.52
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120635628	CHECK	11/18/2014	\$498.52
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120637614	CHECK	12/16/2014	\$470.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120639985	CHECK	1/20/2015	\$492.38
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120641981	CHECK	2/17/2015	\$470.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120643704	CHECK	3/17/2015	\$470.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120646131	CHECK	4/21/2015	\$470.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120646720	CHECK	4/28/2015	\$26.85
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120648232	CHECK	5/19/2015	\$470.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120657469	CHECK	9/22/2015	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467190962	CHECK	10/28/2014	\$2,564.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467192610	CHECK	11/25/2014	\$2,485.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467194166	CHECK	12/16/2014	\$2,329.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467195851	CHECK	1/27/2015	\$2,329.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467197253	CHECK	2/10/2015	\$838.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467197474	CHECK	2/24/2015	\$2,502.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467199134	CHECK	3/24/2015	\$2,502.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467200866	CHECK	4/28/2015	\$2,252.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467202592	CHECK	5/26/2015	\$2,498.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467204265	CHECK	6/23/2015	\$2,531.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467205988	CHECK	7/28/2015	\$3,376.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467207486	CHECK	8/11/2015	\$369.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467207698	CHECK	8/25/2015	\$3,138.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467209431	CHECK	9/29/2015	\$3,138.00
YTD Total For BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS			Is \$37,259.27	
BRANDY CAPRI FREE	467198851	CHECK	3/3/2015	\$259.20
BRANDY CAPRI FREE	467200646	CHECK	4/14/2015	\$11.20
BRANDY CAPRI FREE	467200867	CHECK	4/28/2015	\$6.00
BRANDY CAPRI FREE	467202593	CHECK	5/26/2015	\$6.00
BRANDY CAPRI FREE	467204266	CHECK	6/23/2015	\$6.00
YTD Total For BRANDY CAPRI FREE			Is \$288.40	
BRANDY S CLARK	467190963	CHECK	10/28/2014	\$52.00
BRANDY S CLARK	467192611	CHECK	11/25/2014	\$52.00
BRANDY S CLARK	467193981	CHECK	11/25/2014	\$26.00
BRANDY S CLARK	467194167	CHECK	12/16/2014	\$26.00
BRANDY S CLARK	467195852	CHECK	1/27/2015	\$26.00
BRANDY S CLARK	467205670	CHECK	6/30/2015	\$52.00
BRANDY S CLARK	467205989	CHECK	7/28/2015	\$26.00
BRANDY S CLARK	467207699	CHECK	8/25/2015	\$26.00
BRANDY S CLARK	467209432	CHECK	9/29/2015	\$26.00
YTD Total For BRANDY S CLARK			Is \$312.00	
BRANTON CO INC	467192612	CHECK	11/25/2014	\$216.00
BRANTON CO INC	467194168	CHECK	12/16/2014	\$299.00
BRANTON CO INC	467195853	CHECK	1/27/2015	\$299.00
BRANTON CO INC	467197475	CHECK	2/24/2015	\$299.00
BRANTON CO INC	467199135	CHECK	3/24/2015	\$299.00
BRANTON CO INC	467200868	CHECK	4/28/2015	\$299.00
BRANTON CO INC	467202594	CHECK	5/26/2015	\$299.00
BRANTON CO INC	467204267	CHECK	6/23/2015	\$299.00
BRANTON CO INC	467205990	CHECK	7/28/2015	\$136.00
BRANTON CO INC	467207700	CHECK	8/25/2015	\$136.00
BRANTON CO INC	467209433	CHECK	9/29/2015	\$136.00
YTD Total For BRANTON CO INC			Is \$2,717.00	
BRAY, TASHA D	4670017800	EFT	12/2/2014	\$293.69
YTD Total For BRAY, TASHA D			Is \$293.69	
BRAZIL & DUNN LLP	120637615	CHECK	12/16/2014	\$12,462.86
BRAZIL & DUNN LLP	120648233	CHECK	5/19/2015	\$10,105.50
BRAZIL & DUNN LLP	120650112	CHECK	6/16/2015	\$9,394.23
BRAZIL & DUNN LLP	120654317	CHECK	8/11/2015	\$8,980.50

Vendor Name	Payment No	Method	Date	Amount
BRAZIL & DUNN LLP	120656950	CHECK	9/15/2015	\$51,739.00
YTD Total For BRAZIL & DUNN LLP			Is \$92,682.09	
BRE CS HOLDINGS LLC	120646132	CHECK	4/21/2015	\$1,385.04
YTD Total For BRE CS HOLDINGS LLC			Is \$1,385.04	
BREED, CHARLETTA	1200069812	EFT	8/4/2015	\$94.22
BREED, CHARLETTA	1200071961	EFT	9/29/2015	\$458.03
YTD Total For BREED, CHARLETTA			Is \$552.25	
BRENDA A DAVIS	467190964	CHECK	10/28/2014	\$720.00
BRENDA A DAVIS	467192613	CHECK	11/25/2014	\$720.00
BRENDA A DAVIS	467194169	CHECK	12/16/2014	\$720.00
BRENDA A DAVIS	467195854	CHECK	1/27/2015	\$720.00
BRENDA A DAVIS	467197476	CHECK	2/24/2015	\$720.00
BRENDA A DAVIS	467199136	CHECK	3/24/2015	\$720.00
BRENDA A DAVIS	467200869	CHECK	4/28/2015	\$720.00
BRENDA A DAVIS	467202595	CHECK	5/26/2015	\$720.00
BRENDA A DAVIS	467204268	CHECK	6/23/2015	\$720.00
BRENDA A DAVIS	467205991	CHECK	7/28/2015	\$720.00
BRENDA A DAVIS	467207701	CHECK	8/25/2015	\$720.00
BRENDA A DAVIS	467209434	CHECK	9/29/2015	\$713.00
YTD Total For BRENDA A DAVIS			Is \$8,633.00	
BRENDA BALLARD	467197165	CHECK	2/3/2015	\$610.13
YTD Total For BRENDA BALLARD			Is \$610.13	
BRENDA BOLEY HERRERA	1200059600	EFT	10/7/2014	\$850.00
BRENDA BOLEY HERRERA	1200059753	EFT	10/14/2014	\$100.00
BRENDA BOLEY HERRERA	1200059990	EFT	10/21/2014	\$100.00
BRENDA BOLEY HERRERA	1200060234	EFT	10/28/2014	\$375.00
BRENDA BOLEY HERRERA	1200060684	EFT	11/11/2014	\$275.00
BRENDA BOLEY HERRERA	1200060925	EFT	11/18/2014	\$100.00
BRENDA BOLEY HERRERA	1200061383	EFT	12/2/2014	\$875.00
BRENDA BOLEY HERRERA	1200061586	EFT	12/9/2014	\$1,150.00
BRENDA BOLEY HERRERA	1200061821	EFT	12/16/2014	\$275.00
BRENDA BOLEY HERRERA	1200062107	EFT	12/23/2014	\$975.00
BRENDA BOLEY HERRERA	1200062730	EFT	1/13/2015	\$600.00
BRENDA BOLEY HERRERA	1200063187	EFT	1/27/2015	\$175.00
BRENDA BOLEY HERRERA	1200063400	EFT	2/3/2015	\$400.00
BRENDA BOLEY HERRERA	1200063637	EFT	2/10/2015	\$200.00
BRENDA BOLEY HERRERA	1200063895	EFT	2/17/2015	\$850.00
BRENDA BOLEY HERRERA	1200065102	EFT	3/24/2015	\$150.00
BRENDA BOLEY HERRERA	1200065329	EFT	3/31/2015	\$625.00
BRENDA BOLEY HERRERA	1200065545	EFT	4/7/2015	\$625.00
BRENDA BOLEY HERRERA	1200066070	EFT	4/21/2015	\$225.00
BRENDA BOLEY HERRERA	1200066340	EFT	4/28/2015	\$275.00
BRENDA BOLEY HERRERA	1200066583	EFT	5/5/2015	\$150.00
BRENDA BOLEY HERRERA	1200066843	EFT	5/12/2015	\$125.00
BRENDA BOLEY HERRERA	1200067124	EFT	5/19/2015	\$150.00
BRENDA BOLEY HERRERA	1200067383	EFT	5/26/2015	\$100.00
BRENDA BOLEY HERRERA	1200067616	EFT	6/2/2015	\$1,475.00
BRENDA BOLEY HERRERA	1200068052	EFT	6/16/2015	\$1,350.00
BRENDA BOLEY HERRERA	1200068343	EFT	6/23/2015	\$1,250.00
BRENDA BOLEY HERRERA	1200068605	EFT	6/30/2015	\$525.00
BRENDA BOLEY HERRERA	1200069089	EFT	7/14/2015	\$250.00
BRENDA BOLEY HERRERA	1200069349	EFT	7/21/2015	\$1,725.00
BRENDA BOLEY HERRERA	1200069547	EFT	7/28/2015	\$1,200.00
BRENDA BOLEY HERRERA	1200070104	EFT	8/11/2015	\$100.00
BRENDA BOLEY HERRERA	1200070366	EFT	8/18/2015	\$225.00
BRENDA BOLEY HERRERA	1200070666	EFT	8/25/2015	\$200.00
BRENDA BOLEY HERRERA	1200070903	EFT	9/1/2015	\$650.00
BRENDA BOLEY HERRERA	1200071144	EFT	9/8/2015	\$400.00
BRENDA BOLEY HERRERA	1200071655	EFT	9/22/2015	\$250.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRENDA BOLEY HERRERA			Is \$19,325.00	
BRENDA HICKS	120633051	CHECK	10/14/2014	\$46.00
YTD Total For BRENDA HICKS			Is \$46.00	
BRENDA J NELMS	467190965	CHECK	10/28/2014	\$2,171.60
BRENDA J NELMS	467192614	CHECK	11/25/2014	\$732.00
BRENDA J NELMS	467194170	CHECK	12/16/2014	\$732.00
BRENDA J NELMS	467195855	CHECK	1/27/2015	\$732.00
BRENDA J NELMS	467197477	CHECK	2/24/2015	\$732.00
BRENDA J NELMS	467199137	CHECK	3/24/2015	\$732.00
BRENDA J NELMS	467200870	CHECK	4/28/2015	\$732.00
BRENDA J NELMS	467202596	CHECK	5/26/2015	\$732.00
BRENDA J NELMS	467204269	CHECK	6/23/2015	\$732.00
BRENDA J NELMS	467205992	CHECK	7/28/2015	\$302.00
BRENDA J NELMS	467207702	CHECK	8/25/2015	\$290.00
BRENDA J NELMS	467209435	CHECK	9/29/2015	\$290.00
YTD Total For BRENDA J NELMS			Is \$8,909.60	
BRENDA L MELLINA	467197166	CHECK	2/3/2015	\$296.00
BRENDA L MELLINA	467197478	CHECK	2/24/2015	\$296.00
BRENDA L MELLINA	467199138	CHECK	3/24/2015	\$296.00
BRENDA L MELLINA	467200871	CHECK	4/28/2015	\$296.00
BRENDA L MELLINA	467202597	CHECK	5/26/2015	\$296.00
BRENDA L MELLINA	467204270	CHECK	6/23/2015	\$296.00
BRENDA L MELLINA	467205993	CHECK	7/28/2015	\$296.00
BRENDA L MELLINA	467207703	CHECK	8/25/2015	\$296.00
BRENDA L MELLINA	467209436	CHECK	9/29/2015	\$296.00
YTD Total For BRENDA L MELLINA			Is \$2,664.00	
BRENDA MULLINIX	120655964	CHECK	9/1/2015	\$622.63
YTD Total For BRENDA MULLINIX			Is \$622.63	
BRENDA R VONJOE	1200061196	EFT	11/25/2014	\$1,200.00
BRENDA R VONJOE	1200062108	EFT	12/23/2014	\$2,800.00
BRENDA R VONJOE	1200062477	EFT	1/6/2015	\$19,620.16
BRENDA R VONJOE	1200062731	EFT	1/13/2015	\$500.00
BRENDA R VONJOE	1200063401	EFT	2/3/2015	\$1,700.00
BRENDA R VONJOE	1200064169	EFT	2/24/2015	\$1,700.00
BRENDA R VONJOE	1200064407	EFT	3/3/2015	\$350.00
BRENDA R VONJOE	1200064592	EFT	3/10/2015	\$2,150.00
BRENDA R VONJOE	1200064818	EFT	3/17/2015	\$300.00
BRENDA R VONJOE	1200065818	EFT	4/14/2015	\$2,625.00
BRENDA R VONJOE	1200066071	EFT	4/21/2015	\$2,150.00
BRENDA R VONJOE	1200066844	EFT	5/12/2015	\$3,500.00
BRENDA R VONJOE	1200069090	EFT	7/14/2015	\$3,900.00
BRENDA R VONJOE	1200069794	EFT	8/4/2015	\$800.00
BRENDA R VONJOE	1200070667	EFT	8/25/2015	\$4,100.00
BRENDA R VONJOE	1200071145	EFT	9/8/2015	\$1,975.00
YTD Total For BRENDA R VONJOE			Is \$49,370.16	
BRENDA SALAZAR	467197167	CHECK	2/3/2015	\$153.00
BRENDA SALAZAR	467197479	CHECK	2/24/2015	\$51.00
BRENDA SALAZAR	467199139	CHECK	3/24/2015	\$51.00
BRENDA SALAZAR	467200872	CHECK	4/28/2015	\$51.00
BRENDA SALAZAR	467202598	CHECK	5/26/2015	\$51.00
YTD Total For BRENDA SALAZAR			Is \$357.00	
BRENDAN P ROSS	120633538	CHECK	10/21/2014	\$4,390.55
BRENDAN P ROSS	120638316	CHECK	12/23/2014	\$4,764.47
BRENDAN P ROSS	120639498	CHECK	1/13/2015	\$4,206.66
BRENDAN P ROSS	120644200	CHECK	3/24/2015	\$4,834.06
BRENDAN P ROSS	120647185	CHECK	5/5/2015	\$8,156.56
BRENDAN P ROSS	120647729	CHECK	5/12/2015	\$4,561.55
BRENDAN P ROSS	120651238	CHECK	6/30/2015	\$2,753.70
BRENDAN P ROSS	120654839	CHECK	8/18/2015	\$4,441.61

Vendor Name	Payment No	Method	Date	Amount
BRENDAN P ROSS	120656402	CHECK	9/8/2015	\$4,713.30
YTD Total For BRENDAN P ROSS			Is \$42,822.46	
BRENDETTA MCDONALD	467200873	CHECK	4/28/2015	\$99.00
YTD Total For BRENDETTA MCDONALD			Is \$99.00	
BREN-TRONICS INC	120634137	CHECK	10/28/2014	\$1,416.21
YTD Total For BREN-TRONICS INC			Is \$1,416.21	
BRET MARTIN	120633052	CHECK	10/14/2014	\$400.00
BRET MARTIN	120633539	CHECK	10/21/2014	\$300.00
BRET MARTIN	120634564	CHECK	11/4/2014	\$500.00
BRET MARTIN	120635629	CHECK	11/18/2014	\$2,550.00
BRET MARTIN	120636257	CHECK	11/25/2014	\$15,400.00
BRET MARTIN	120637105	CHECK	12/9/2014	\$400.00
BRET MARTIN	120639499	CHECK	1/13/2015	\$14,150.00
BRET MARTIN	120640991	CHECK	2/3/2015	\$1,100.00
BRET MARTIN	120642507	CHECK	2/24/2015	\$500.00
BRET MARTIN	120643269	CHECK	3/10/2015	\$500.00
BRET MARTIN	120645082	CHECK	4/7/2015	\$500.00
BRET MARTIN	120645625	CHECK	4/14/2015	\$400.00
BRET MARTIN	120647186	CHECK	5/5/2015	\$700.00
BRET MARTIN	120647730	CHECK	5/12/2015	\$800.00
BRET MARTIN	120650113	CHECK	6/16/2015	\$10,050.00
BRET MARTIN	120651239	CHECK	6/30/2015	\$100.00
BRET MARTIN	120652199	CHECK	7/14/2015	\$500.00
BRET MARTIN	120653169	CHECK	7/28/2015	\$1,900.00
BRET MARTIN	120654840	CHECK	8/18/2015	\$500.00
BRET MARTIN	120655432	CHECK	8/25/2015	\$500.00
BRET MARTIN	120656403	CHECK	9/8/2015	\$1,100.00
BRET MARTIN	120658219	CHECK	9/29/2015	\$300.00
YTD Total For BRET MARTIN			Is \$53,150.00	
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	120634565	CHECK	11/4/2014	\$970.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	120636258	CHECK	11/25/2014	\$850.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	120639986	CHECK	1/20/2015	\$850.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	120642508	CHECK	2/24/2015	\$530.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	120652755	CHECK	7/21/2015	\$2,600.00
YTD Total For BRETT BREEDEN/DBA BREEDEN ENTERPRISES			Is \$5,800.00	
BRETT E ORDIWAY	120634566	CHECK	11/4/2014	\$1,050.00
BRETT E ORDIWAY	120638317	CHECK	12/23/2014	\$1,925.00
BRETT E ORDIWAY	120640992	CHECK	2/3/2015	\$875.00
BRETT E ORDIWAY	120643270	CHECK	3/10/2015	\$1,875.00
BRETT E ORDIWAY	120647187	CHECK	5/5/2015	\$3,125.00
BRETT E ORDIWAY	120651240	CHECK	6/30/2015	\$1,450.00
BRETT E ORDIWAY	120652200	CHECK	7/14/2015	\$5,225.00
BRETT E ORDIWAY	120653709	CHECK	8/4/2015	\$100.00
YTD Total For BRETT E ORDIWAY			Is \$15,625.00	
BRIAN B ALEXANDER	1200059991	EFT	10/21/2014	\$850.00
BRIAN B ALEXANDER	1200060235	EFT	10/28/2014	\$850.00
BRIAN B ALEXANDER	1200060449	EFT	11/4/2014	\$1,700.00
BRIAN B ALEXANDER	1200061197	EFT	11/25/2014	\$600.00
BRIAN B ALEXANDER	1200061384	EFT	12/2/2014	\$975.00
BRIAN B ALEXANDER	1200061823	EFT	12/16/2014	\$100.00
BRIAN B ALEXANDER	1200063188	EFT	1/27/2015	\$1,450.00
BRIAN B ALEXANDER	1200063639	EFT	2/10/2015	\$1,200.00
BRIAN B ALEXANDER	1200064170	EFT	2/24/2015	\$750.00
BRIAN B ALEXANDER	1200064408	EFT	3/3/2015	\$1,900.00
BRIAN B ALEXANDER	1200065330	EFT	3/31/2015	\$100.00
BRIAN B ALEXANDER	1200066072	EFT	4/21/2015	\$500.00
BRIAN B ALEXANDER	1200066341	EFT	4/28/2015	\$500.00
BRIAN B ALEXANDER	1200066584	EFT	5/5/2015	\$500.00
BRIAN B ALEXANDER	1200067384	EFT	5/26/2015	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
BRIAN B ALEXANDER	1200068606	EFT	6/30/2015	\$500.00
BRIAN B ALEXANDER	1200069548	EFT	7/28/2015	\$1,850.00
BRIAN B ALEXANDER	1200069795	EFT	8/4/2015	\$1,100.00
BRIAN B ALEXANDER	1200070367	EFT	8/18/2015	\$500.00
BRIAN B ALEXANDER	1200070904	EFT	9/1/2015	\$600.00
BRIAN B ALEXANDER	1200071146	EFT	9/8/2015	\$500.00
BRIAN B ALEXANDER	1200071400	EFT	9/15/2015	\$900.00
BRIAN B ALEXANDER	1200071656	EFT	9/22/2015	\$4,400.00
BRIAN B ALEXANDER	1200071948	EFT	9/29/2015	\$1,200.00
YTD Total For BRIAN B ALEXANDER			Is \$24,625.00	
BRIAN LOCHR	467205994	CHECK	7/28/2015	\$3,066.76
BRIAN LOCHR	467207704	CHECK	8/25/2015	\$1,394.00
BRIAN LOCHR	467209437	CHECK	9/29/2015	\$1,394.00
YTD Total For BRIAN LOCHR			Is \$5,854.76	
BRIAN OSHEA	120632660	CHECK	10/7/2014	\$500.00
BRIAN OSHEA	120633053	CHECK	10/14/2014	\$400.00
BRIAN OSHEA	120633540	CHECK	10/21/2014	\$800.00
BRIAN OSHEA	120634138	CHECK	10/28/2014	\$800.00
BRIAN OSHEA	120634567	CHECK	11/4/2014	\$500.00
BRIAN OSHEA	120635110	CHECK	11/11/2014	\$2,840.00
BRIAN OSHEA	120635630	CHECK	11/18/2014	\$960.00
BRIAN OSHEA	120637106	CHECK	12/9/2014	\$300.00
BRIAN OSHEA	120637616	CHECK	12/16/2014	\$260.00
BRIAN OSHEA	120638318	CHECK	12/23/2014	\$600.00
BRIAN OSHEA	120638744	CHECK	12/30/2014	\$600.00
BRIAN OSHEA	120639500	CHECK	1/13/2015	\$400.00
BRIAN OSHEA	120640507	CHECK	1/27/2015	\$400.00
BRIAN OSHEA	120640993	CHECK	2/3/2015	\$300.00
BRIAN OSHEA	120641456	CHECK	2/9/2015	\$400.00
BRIAN OSHEA	120642957	CHECK	3/3/2015	\$440.00
BRIAN OSHEA	120643271	CHECK	3/10/2015	\$500.00
BRIAN OSHEA	120644201	CHECK	3/24/2015	\$1,790.00
BRIAN OSHEA	120645083	CHECK	4/7/2015	\$300.00
BRIAN OSHEA	120646133	CHECK	4/21/2015	\$1,210.00
BRIAN OSHEA	120646721	CHECK	4/28/2015	\$710.00
BRIAN OSHEA	120647731	CHECK	5/12/2015	\$500.00
BRIAN OSHEA	120648777	CHECK	5/26/2015	\$600.00
BRIAN OSHEA	120649234	CHECK	6/2/2015	\$500.00
BRIAN OSHEA	120649709	CHECK	6/9/2015	\$300.00
BRIAN OSHEA	120652756	CHECK	7/21/2015	\$500.00
BRIAN OSHEA	120653170	CHECK	7/28/2015	\$670.00
BRIAN OSHEA	120653710	CHECK	8/4/2015	\$300.00
BRIAN OSHEA	120654318	CHECK	8/11/2015	\$2,260.00
BRIAN OSHEA	120654841	CHECK	8/18/2015	\$500.00
BRIAN OSHEA	120655965	CHECK	9/1/2015	\$1,690.00
YTD Total For BRIAN OSHEA			Is \$22,830.00	
BRIAN P MICHAUD	467190966	CHECK	10/28/2014	\$595.00
BRIAN P MICHAUD	467192615	CHECK	11/25/2014	\$595.00
BRIAN P MICHAUD	467194171	CHECK	12/16/2014	\$530.00
BRIAN P MICHAUD	467195856	CHECK	1/27/2015	\$530.00
BRIAN P MICHAUD	467197480	CHECK	2/24/2015	\$530.00
BRIAN P MICHAUD	467199140	CHECK	3/24/2015	\$530.00
BRIAN P MICHAUD	467200874	CHECK	4/28/2015	\$530.00
BRIAN P MICHAUD	467202599	CHECK	5/26/2015	\$530.00
BRIAN P MICHAUD	467204271	CHECK	6/23/2015	\$530.00
BRIAN P MICHAUD	467205995	CHECK	7/28/2015	\$530.00
BRIAN P MICHAUD	467207705	CHECK	8/25/2015	\$330.00
BRIAN P MICHAUD	467209438	CHECK	9/29/2015	\$330.00
YTD Total For BRIAN P MICHAUD			Is \$6,090.00	

Vendor Name	Payment No	Method	Date	Amount
BRIARWOOD HOMES LLC	467190967	CHECK	10/28/2014	\$323.00
BRIARWOOD HOMES LLC	467192616	CHECK	11/25/2014	\$323.00
BRIARWOOD HOMES LLC	467194172	CHECK	12/16/2014	\$323.00
BRIARWOOD HOMES LLC	467195857	CHECK	1/27/2015	\$422.00
BRIARWOOD HOMES LLC	467197481	CHECK	2/24/2015	\$385.00
BRIARWOOD HOMES LLC	467199141	CHECK	3/24/2015	\$223.00
BRIARWOOD HOMES LLC	467200875	CHECK	4/28/2015	\$223.00
BRIARWOOD HOMES LLC	467204272	CHECK	6/23/2015	\$37.00
YTD Total For BRIARWOOD HOMES LLC			Is \$2,259.00	
BRIDGET BARNHILL	120634568	CHECK	11/4/2014	\$795.00
BRIDGET BARNHILL	120635111	CHECK	11/11/2014	\$180.00
BRIDGET BARNHILL	120636715	CHECK	12/2/2014	\$230.00
BRIDGET BARNHILL	120637107	CHECK	12/9/2014	\$3,610.00
BRIDGET BARNHILL	120637617	CHECK	12/16/2014	\$1,920.00
BRIDGET BARNHILL	120640508	CHECK	1/27/2015	\$3,045.00
BRIDGET BARNHILL	120641982	CHECK	2/17/2015	\$60.00
BRIDGET BARNHILL	120649710	CHECK	6/9/2015	\$190.00
BRIDGET BARNHILL	120653711	CHECK	8/4/2015	\$85.00
BRIDGET BARNHILL	120655433	CHECK	8/25/2015	\$269.50
BRIDGET BARNHILL	120655966	CHECK	9/1/2015	\$65.00
YTD Total For BRIDGET BARNHILL			Is \$10,449.50	
BRIDGET L BRANCH	467190968	CHECK	10/28/2014	\$1,320.00
BRIDGET L BRANCH	467192617	CHECK	11/25/2014	\$613.00
BRIDGET L BRANCH	467194173	CHECK	12/16/2014	\$259.50
BRIDGET L BRANCH	467195858	CHECK	1/27/2015	\$259.50
BRIDGET L BRANCH	467197482	CHECK	2/24/2015	\$613.00
BRIDGET L BRANCH	467199142	CHECK	3/24/2015	\$613.00
BRIDGET L BRANCH	467200876	CHECK	4/28/2015	\$613.00
BRIDGET L BRANCH	467202600	CHECK	5/26/2015	\$613.00
BRIDGET L BRANCH	467204273	CHECK	6/23/2015	\$613.00
BRIDGET L BRANCH	467205996	CHECK	7/28/2015	\$591.00
BRIDGET L BRANCH	467207706	CHECK	8/25/2015	\$591.00
BRIDGET L BRANCH	467209439	CHECK	9/29/2015	\$591.00
YTD Total For BRIDGET L BRANCH			Is \$7,290.00	
BRIDGETTE LASHAWN JOHNSON	467190969	CHECK	10/28/2014	\$34.00
BRIDGETTE LASHAWN JOHNSON	467192618	CHECK	11/25/2014	\$34.00
BRIDGETTE LASHAWN JOHNSON	467194174	CHECK	12/16/2014	\$34.00
BRIDGETTE LASHAWN JOHNSON	467195859	CHECK	1/27/2015	\$34.00
BRIDGETTE LASHAWN JOHNSON	467197483	CHECK	2/24/2015	\$34.00
BRIDGETTE LASHAWN JOHNSON	467199143	CHECK	3/24/2015	\$34.00
BRIDGETTE LASHAWN JOHNSON	467200877	CHECK	4/28/2015	\$113.00
BRIDGETTE LASHAWN JOHNSON	467202601	CHECK	5/26/2015	\$192.00
BRIDGETTE LASHAWN JOHNSON	467204274	CHECK	6/23/2015	\$113.00
BRIDGETTE LASHAWN JOHNSON	467205997	CHECK	7/28/2015	\$113.00
BRIDGETTE LASHAWN JOHNSON	467207707	CHECK	8/25/2015	\$113.00
BRIDGETTE LASHAWN JOHNSON	467209440	CHECK	9/29/2015	\$113.00
YTD Total For BRIDGETTE LASHAWN JOHNSON			Is \$961.00	
BRIGGS EQUIPMENT CORP	1200066342	EFT	4/28/2015	\$237.25
BRIGGS EQUIPMENT CORP	1200069549	EFT	7/28/2015	\$297.35
BRIGGS EQUIPMENT CORP	1200071147	EFT	9/8/2015	\$523.30
YTD Total For BRIGGS EQUIPMENT CORP			Is \$1,057.90	
BRIGHTER TOMORROWS	120650700	CHECK	6/23/2015	\$2,621.04
YTD Total For BRIGHTER TOMORROWS			Is \$2,621.04	
BRIGNON, CINDY L	1280002818	EFT	9/29/2015	\$700.00
YTD Total For BRIGNON, CINDY L			Is \$700.00	
BRIM LAUNDRY MACHINERY CO INC	120634139	CHECK	10/28/2014	\$210.00
BRIM LAUNDRY MACHINERY CO INC	120634569	CHECK	11/4/2014	\$420.00
BRIM LAUNDRY MACHINERY CO INC	120637108	CHECK	12/9/2014	\$802.25
BRIM LAUNDRY MACHINERY CO INC	120639501	CHECK	1/13/2015	\$420.00

Vendor Name	Payment No	Method	Date	Amount
BRIM LAUNDRY MACHINERY CO INC	120639987	CHECK	1/20/2015	\$305.00
BRIM LAUNDRY MACHINERY CO INC	120643705	CHECK	3/17/2015	\$247.50
BRIM LAUNDRY MACHINERY CO INC	120644202	CHECK	3/24/2015	\$1,909.00
BRIM LAUNDRY MACHINERY CO INC	120645084	CHECK	4/7/2015	\$1,133.96
BRIM LAUNDRY MACHINERY CO INC	120650701	CHECK	6/23/2015	\$388.00
BRIM LAUNDRY MACHINERY CO INC	120651771	CHECK	7/7/2015	\$145.00
BRIM LAUNDRY MACHINERY CO INC	120653712	CHECK	8/4/2015	\$919.13
BRIM LAUNDRY MACHINERY CO INC	120657470	CHECK	9/22/2015	\$95.06
YTD Total For BRIM LAUNDRY MACHINERY CO INC			Is \$6,994.90	
BRINETTA & VINCENT HOLLANDS	120639039	CHECK	1/6/2015	\$250.00
YTD Total For BRINETTA & VINCENT HOLLANDS			Is \$250.00	
BRITISH R SMITH	467197484	CHECK	2/24/2015	\$28.00
BRITISH R SMITH	467199144	CHECK	3/24/2015	\$14.00
BRITISH R SMITH	467200878	CHECK	4/28/2015	\$14.00
BRITISH R SMITH	467202602	CHECK	5/26/2015	\$14.00
BRITISH R SMITH	467204275	CHECK	6/23/2015	\$14.00
BRITISH R SMITH	467205998	CHECK	7/28/2015	\$14.00
BRITISH R SMITH	467207708	CHECK	8/25/2015	\$14.00
BRITISH R SMITH	467209441	CHECK	9/29/2015	\$14.00
YTD Total For BRITISH R SMITH			Is \$126.00	
BRITNEY COCHRAN	120633541	CHECK	10/21/2014	\$200.00
BRITNEY COCHRAN	120637109	CHECK	12/9/2014	\$200.00
BRITNEY COCHRAN	120638319	CHECK	12/23/2014	\$400.00
BRITNEY COCHRAN	120639988	CHECK	1/20/2015	\$150.00
BRITNEY COCHRAN	120643706	CHECK	3/17/2015	\$400.00
BRITNEY COCHRAN	120646134	CHECK	4/21/2015	\$550.00
BRITNEY COCHRAN	120647188	CHECK	5/5/2015	\$200.00
BRITNEY COCHRAN	120649711	CHECK	6/9/2015	\$350.00
BRITNEY COCHRAN	120650702	CHECK	6/23/2015	\$350.00
BRITNEY COCHRAN	120652201	CHECK	7/14/2015	\$150.00
BRITNEY COCHRAN	120654319	CHECK	8/11/2015	\$150.00
BRITNEY COCHRAN	120655434	CHECK	8/25/2015	\$550.00
YTD Total For BRITNEY COCHRAN			Is \$3,650.00	
BRITNEY MCKINNEY	467195608	CHECK	1/6/2015	\$425.00
BRITNEY MCKINNEY	467195860	CHECK	1/27/2015	\$85.00
BRITNEY MCKINNEY	467197485	CHECK	2/24/2015	\$85.00
BRITNEY MCKINNEY	467199145	CHECK	3/24/2015	\$85.00
BRITNEY MCKINNEY	467200879	CHECK	4/28/2015	\$85.00
BRITNEY MCKINNEY	467202603	CHECK	5/26/2015	\$85.00
BRITNEY MCKINNEY	467204276	CHECK	6/23/2015	\$85.00
BRITNEY MCKINNEY	467205999	CHECK	7/28/2015	\$85.00
BRITNEY MCKINNEY	467207709	CHECK	8/25/2015	\$85.00
BRITNEY MCKINNEY	467209442	CHECK	9/29/2015	\$85.00
YTD Total For BRITNEY MCKINNEY			Is \$1,190.00	
BRITTANEY PEARSON	120648778	CHECK	5/26/2015	\$72.95
BRITTANEY PEARSON	120651241	CHECK	6/30/2015	\$23.00
YTD Total For BRITTANEY PEARSON			Is \$95.95	
BRITTANY BRYSON	467202292	CHECK	5/5/2015	\$36.00
BRITTANY BRYSON	467207487	CHECK	8/11/2015	\$144.00
BRITTANY BRYSON	467207710	CHECK	8/25/2015	\$36.00
BRITTANY BRYSON	467209443	CHECK	9/29/2015	\$36.00
YTD Total For BRITTANY BRYSON			Is \$252.00	
BRITTANY N GARRETTE	467209444	CHECK	9/29/2015	\$107.93
YTD Total For BRITTANY N GARRETTE			Is \$107.93	
BRITTINY CYPRIAN	467200880	CHECK	4/28/2015	\$32.00
BRITTINY CYPRIAN	467202604	CHECK	5/26/2015	\$16.00
BRITTINY CYPRIAN	467204277	CHECK	6/23/2015	\$16.00
BRITTINY CYPRIAN	467206000	CHECK	7/28/2015	\$16.00
BRITTINY CYPRIAN	467207711	CHECK	8/25/2015	\$16.00

Vendor Name	Payment No	Method	Date	Amount
BRITTINY CYPRIAN	467209445	CHECK	9/29/2015	\$16.00
YTD Total For BRITTINY CYPRIAN			Is \$112.00	
BRITTNA R LOWE	120640509	CHECK	1/27/2015	\$250.00
YTD Total For BRITTNA R LOWE			Is \$250.00	
BRITTNAY HAMILTON	467207429	CHECK	8/4/2015	\$317.00
BRITTNAY HAMILTON	467207712	CHECK	8/25/2015	\$75.00
BRITTNAY HAMILTON	467209446	CHECK	9/29/2015	\$75.00
YTD Total For BRITTNAY HAMILTON			Is \$467.00	
BRITTNEY ROSS	467190970	CHECK	10/28/2014	\$115.00
BRITTNEY ROSS	467192619	CHECK	11/25/2014	\$115.00
BRITTNEY ROSS	467194175	CHECK	12/16/2014	\$115.00
BRITTNEY ROSS	467195861	CHECK	1/27/2015	\$115.00
BRITTNEY ROSS	467197486	CHECK	2/24/2015	\$115.00
BRITTNEY ROSS	467199146	CHECK	3/24/2015	\$115.00
BRITTNEY ROSS	467200881	CHECK	4/28/2015	\$83.00
BRITTNEY ROSS	467202605	CHECK	5/26/2015	\$83.00
BRITTNEY ROSS	467204278	CHECK	6/23/2015	\$83.00
BRITTNEY ROSS	467206001	CHECK	7/28/2015	\$83.00
BRITTNEY ROSS	467207713	CHECK	8/25/2015	\$83.00
BRITTNEY ROSS	467209447	CHECK	9/29/2015	\$83.00
YTD Total For BRITTNEY ROSS			Is \$1,188.00	
BROADWAY MANOR LTD PARTNERSHIP	467190971	CHECK	10/28/2014	\$423.00
BROADWAY MANOR LTD PARTNERSHIP	467192620	CHECK	11/25/2014	\$423.00
BROADWAY MANOR LTD PARTNERSHIP	467194176	CHECK	12/16/2014	\$423.00
BROADWAY MANOR LTD PARTNERSHIP	467195862	CHECK	1/27/2015	\$423.00
BROADWAY MANOR LTD PARTNERSHIP	467197487	CHECK	2/24/2015	\$423.00
BROADWAY MANOR LTD PARTNERSHIP	467199147	CHECK	3/24/2015	\$423.00
BROADWAY MANOR LTD PARTNERSHIP	467200882	CHECK	4/28/2015	\$423.00
BROADWAY MANOR LTD PARTNERSHIP	467202606	CHECK	5/26/2015	\$423.00
BROADWAY MANOR LTD PARTNERSHIP	467204279	CHECK	6/23/2015	\$423.00
BROADWAY MANOR LTD PARTNERSHIP	467206002	CHECK	7/28/2015	\$419.00
BROADWAY MANOR LTD PARTNERSHIP	467207714	CHECK	8/25/2015	\$419.00
BROADWAY MANOR LTD PARTNERSHIP	467209448	CHECK	9/29/2015	\$419.00
YTD Total For BROADWAY MANOR LTD PARTNERSHIP			Is \$5,064.00	
BROOK A BUSBEE	1200059754	EFT	10/14/2014	\$6,658.33
BROOK A BUSBEE	1200059993	EFT	10/21/2014	\$10,180.00
BROOK A BUSBEE	1200061587	EFT	12/9/2014	\$12,800.00
BROOK A BUSBEE	1200061824	EFT	12/16/2014	\$600.00
BROOK A BUSBEE	1200062110	EFT	12/23/2014	\$400.00
BROOK A BUSBEE	1200062323	EFT	12/30/2014	\$600.00
BROOK A BUSBEE	1200062956	EFT	1/20/2015	\$2,848.33
BROOK A BUSBEE	1200064171	EFT	2/24/2015	\$500.00
BROOK A BUSBEE	1200064409	EFT	3/3/2015	\$300.00
BROOK A BUSBEE	1200064819	EFT	3/17/2015	\$500.00
BROOK A BUSBEE	1200065331	EFT	3/31/2015	\$900.00
BROOK A BUSBEE	1200066585	EFT	5/5/2015	\$3,325.00
BROOK A BUSBEE	1200066845	EFT	5/12/2015	\$1,325.00
BROOK A BUSBEE	1200067126	EFT	5/19/2015	\$9,409.37
BROOK A BUSBEE	1200067617	EFT	6/2/2015	\$700.00
BROOK A BUSBEE	1200068053	EFT	6/16/2015	\$600.00
BROOK A BUSBEE	1200068863	EFT	7/7/2015	\$500.00
BROOK A BUSBEE	1200069797	EFT	8/4/2015	\$700.00
BROOK A BUSBEE	1200070105	EFT	8/11/2015	\$175.00
BROOK A BUSBEE	1200071148	EFT	9/8/2015	\$11,285.00
BROOK A BUSBEE	1200071401	EFT	9/15/2015	\$1,400.00
YTD Total For BROOK A BUSBEE			Is \$65,706.03	
BROOK HOLLOW APARTMENTS LLLP	120649712	CHECK	6/9/2015	\$600.00
BROOK HOLLOW APARTMENTS LLLP	467190972	CHECK	10/28/2014	\$3,371.00
BROOK HOLLOW APARTMENTS LLLP	467192332	CHECK	11/4/2014	\$818.00

Vendor Name	Payment No	Method	Date	Amount
BROOK HOLLOW APARTMENTS LLLP	467192621	CHECK	11/25/2014	\$2,520.00
BROOK HOLLOW APARTMENTS LLLP	467194177	CHECK	12/16/2014	\$2,053.00
BROOK HOLLOW APARTMENTS LLLP	467195863	CHECK	1/27/2015	\$3,301.00
BROOK HOLLOW APARTMENTS LLLP	467197488	CHECK	2/24/2015	\$2,181.00
BROOK HOLLOW APARTMENTS LLLP	467198852	CHECK	3/3/2015	\$962.00
BROOK HOLLOW APARTMENTS LLLP	467199148	CHECK	3/24/2015	\$4,448.00
BROOK HOLLOW APARTMENTS LLLP	467200883	CHECK	4/28/2015	\$3,706.00
BROOK HOLLOW APARTMENTS LLLP	467202607	CHECK	5/26/2015	\$3,468.00
BROOK HOLLOW APARTMENTS LLLP	467204280	CHECK	6/23/2015	\$3,572.00
BROOK HOLLOW APARTMENTS LLLP	467206003	CHECK	7/28/2015	\$3,859.63
BROOK HOLLOW APARTMENTS LLLP	467207488	CHECK	8/11/2015	\$117.00
BROOK HOLLOW APARTMENTS LLLP	467207715	CHECK	8/25/2015	\$3,654.00
BROOK HOLLOW APARTMENTS LLLP	467209449	CHECK	9/29/2015	\$3,960.00
YTD Total For BROOK HOLLOW APARTMENTS LLLP			Is \$42,590.63	
BROOKAYE PARTNERSHIP LTD	467190973	CHECK	10/28/2014	\$353.00
BROOKAYE PARTNERSHIP LTD	467192622	CHECK	11/25/2014	\$353.00
BROOKAYE PARTNERSHIP LTD	467194178	CHECK	12/16/2014	\$353.00
BROOKAYE PARTNERSHIP LTD	467195864	CHECK	1/27/2015	\$353.00
BROOKAYE PARTNERSHIP LTD	467197489	CHECK	2/24/2015	\$353.00
BROOKAYE PARTNERSHIP LTD	467199149	CHECK	3/24/2015	\$353.00
BROOKAYE PARTNERSHIP LTD	467200884	CHECK	4/28/2015	\$353.00
BROOKAYE PARTNERSHIP LTD	467202608	CHECK	5/26/2015	\$331.00
BROOKAYE PARTNERSHIP LTD	467204281	CHECK	6/23/2015	\$331.00
BROOKAYE PARTNERSHIP LTD	467206004	CHECK	7/28/2015	\$331.00
BROOKAYE PARTNERSHIP LTD	467207716	CHECK	8/25/2015	\$331.00
BROOKAYE PARTNERSHIP LTD	467209450	CHECK	9/29/2015	\$331.00
YTD Total For BROOKAYE PARTNERSHIP LTD			Is \$4,126.00	
BROOKE NICOLE BARR	1200060450	EFT	11/4/2014	\$195.92
BROOKE NICOLE BARR	1200067837	EFT	6/9/2015	\$201.76
YTD Total For BROOKE NICOLE BARR			Is \$397.68	
BROOKE POMSAN	120643707	CHECK	3/17/2015	\$315.00
YTD Total For BROOKE POMSAN			Is \$315.00	
BROOKHAVEN YOUTH RANCH	1200059994	EFT	10/21/2014	\$11,384.10
BROOKHAVEN YOUTH RANCH	1200061198	EFT	11/25/2014	\$12,143.04
BROOKHAVEN YOUTH RANCH	1200062478	EFT	1/6/2015	\$11,384.10
BROOKHAVEN YOUTH RANCH	1200063402	EFT	2/3/2015	\$8,095.36
BROOKHAVEN YOUTH RANCH	1200064172	EFT	2/24/2015	\$7,842.38
BROOKHAVEN YOUTH RANCH	1200065332	EFT	3/31/2015	\$7,083.44
BROOKHAVEN YOUTH RANCH	1200066073	EFT	4/21/2015	\$7,715.89
BROOKHAVEN YOUTH RANCH	1200067127	EFT	5/19/2015	\$3,794.70
YTD Total For BROOKHAVEN YOUTH RANCH			Is \$69,443.01	
BROOKLAWN SPRINGS LLC	120639989	CHECK	1/20/2015	\$954.00
BROOKLAWN SPRINGS LLC	120648234	CHECK	5/19/2015	\$290.00
BROOKLAWN SPRINGS LLC	120656404	CHECK	9/8/2015	\$2,145.00
BROOKLAWN SPRINGS LLC	120658220	CHECK	9/29/2015	\$715.00
BROOKLAWN SPRINGS LLC	467190759	CHECK	10/14/2014	\$514.50
BROOKLAWN SPRINGS LLC	467190974	CHECK	10/28/2014	\$2,940.00
BROOKLAWN SPRINGS LLC	467192623	CHECK	11/25/2014	\$1,950.00
BROOKLAWN SPRINGS LLC	467193985	CHECK	12/2/2014	\$980.07
BROOKLAWN SPRINGS LLC	467194179	CHECK	12/16/2014	\$3,209.00
BROOKLAWN SPRINGS LLC	467195865	CHECK	1/27/2015	\$7,569.50
BROOKLAWN SPRINGS LLC	467197490	CHECK	2/24/2015	\$4,231.00
BROOKLAWN SPRINGS LLC	467198853	CHECK	3/3/2015	\$1,877.71
BROOKLAWN SPRINGS LLC	467198914	CHECK	3/10/2015	\$460.00
BROOKLAWN SPRINGS LLC	467199150	CHECK	3/24/2015	\$6,042.57
BROOKLAWN SPRINGS LLC	467200524	CHECK	3/31/2015	\$1,551.00
BROOKLAWN SPRINGS LLC	467200580	CHECK	4/7/2015	\$1,591.00
BROOKLAWN SPRINGS LLC	467200885	CHECK	4/28/2015	\$6,865.00
BROOKLAWN SPRINGS LLC	467202609	CHECK	5/26/2015	\$6,865.00

Vendor Name	Payment No	Method	Date	Amount
BROOKLAWN SPRINGS LLC	467204282	CHECK	6/23/2015	\$2,127.00
BROOKLAWN SPRINGS LLC	467205759	CHECK	7/14/2015	\$1,600.00
BROOKLAWN SPRINGS LLC	467206005	CHECK	7/28/2015	\$5,908.00
BROOKLAWN SPRINGS LLC	467207717	CHECK	8/25/2015	\$5,219.00
BROOKLAWN SPRINGS LLC	467209451	CHECK	9/29/2015	\$6,187.00
YTD Total For BROOKLAWN SPRINGS LLC			Is \$71,791.35	
BROOKMERE HOLDINGS	120651242	CHECK	6/30/2015	\$2,150.00
YTD Total For BROOKMERE HOLDINGS			Is \$2,150.00	
BROOKS AUTOMATION INC	120653713	CHECK	8/4/2015	\$1,773.58
YTD Total For BROOKS AUTOMATION INC			Is \$1,773.58	
BROOKSTONE APARTMENTS LP	120646135	CHECK	4/21/2015	\$22.11
YTD Total For BROOKSTONE APARTMENTS LP			Is \$22.11	
BROOKVALLEY TOWNHOMES INC	467194180	CHECK	12/16/2014	\$1,986.57
BROOKVALLEY TOWNHOMES INC	467195866	CHECK	1/27/2015	\$1,351.60
BROOKVALLEY TOWNHOMES INC	467197491	CHECK	2/24/2015	\$694.00
BROOKVALLEY TOWNHOMES INC	467199151	CHECK	3/24/2015	\$694.00
BROOKVALLEY TOWNHOMES INC	467200886	CHECK	4/28/2015	\$694.00
BROOKVALLEY TOWNHOMES INC	467202610	CHECK	5/26/2015	\$1,303.76
BROOKVALLEY TOWNHOMES INC	467204283	CHECK	6/23/2015	\$1,017.00
BROOKVALLEY TOWNHOMES INC	467206006	CHECK	7/28/2015	\$1,017.00
BROOKVALLEY TOWNHOMES INC	467207718	CHECK	8/25/2015	\$1,047.00
BROOKVALLEY TOWNHOMES INC	467209225	CHECK	9/15/2015	\$108.00
BROOKVALLEY TOWNHOMES INC	467209452	CHECK	9/29/2015	\$1,406.00
YTD Total For BROOKVALLEY TOWNHOMES INC			Is \$11,318.93	
BROTHERS PRODUCE OF DALLAS INC	120643272	CHECK	3/10/2015	\$4,334.75
YTD Total For BROTHERS PRODUCE OF DALLAS INC			Is \$4,334.75	
BROWN COUNTY	120633054	CHECK	10/14/2014	\$300.00
BROWN COUNTY	120633055	CHECK	10/14/2014	\$60.00
BROWN COUNTY	120634570	CHECK	11/4/2014	\$30.00
BROWN COUNTY	120634571	CHECK	11/4/2014	\$150.00
YTD Total For BROWN COUNTY			Is \$540.00	
BROWN SIMON & ASSOCIATES INC	467190975	CHECK	10/28/2014	\$1,117.00
BROWN SIMON & ASSOCIATES INC	467192624	CHECK	11/25/2014	\$1,117.00
BROWN SIMON & ASSOCIATES INC	467194181	CHECK	12/16/2014	\$1,117.00
BROWN SIMON & ASSOCIATES INC	467195867	CHECK	1/27/2015	\$942.00
BROWN SIMON & ASSOCIATES INC	467197492	CHECK	2/24/2015	\$2,814.00
BROWN SIMON & ASSOCIATES INC	467199152	CHECK	3/24/2015	\$1,470.00
BROWN SIMON & ASSOCIATES INC	467200887	CHECK	4/28/2015	\$1,470.00
BROWN SIMON & ASSOCIATES INC	467202611	CHECK	5/26/2015	\$807.00
BROWN SIMON & ASSOCIATES INC	467206007	CHECK	7/28/2015	\$288.00
BROWN SIMON & ASSOCIATES INC	467207719	CHECK	8/25/2015	\$1,068.00
BROWN SIMON & ASSOCIATES INC	467209226	CHECK	9/15/2015	\$1,298.87
BROWN SIMON & ASSOCIATES INC	467209453	CHECK	9/29/2015	\$1,832.00
YTD Total For BROWN SIMON & ASSOCIATES INC			Is \$15,340.87	
BROWN, KASSHA L	4670021495	EFT	9/29/2015	\$171.03
YTD Total For BROWN, KASSHA L			Is \$171.03	
BROWN, M JOYCE	1200060565	EFT	11/4/2014	\$166.11
BROWN, M JOYCE	1200061286	EFT	11/25/2014	\$595.85
YTD Total For BROWN, M JOYCE			Is \$761.96	
BRUCE A MANTYLA	120632661	CHECK	10/7/2014	\$500.00
BRUCE A MANTYLA	120633056	CHECK	10/14/2014	\$2,700.00
BRUCE A MANTYLA	120633542	CHECK	10/21/2014	\$1,525.00
BRUCE A MANTYLA	120634140	CHECK	10/28/2014	\$850.00
BRUCE A MANTYLA	120634572	CHECK	11/4/2014	\$750.00
BRUCE A MANTYLA	120635112	CHECK	11/11/2014	\$1,150.00
BRUCE A MANTYLA	120635631	CHECK	11/18/2014	\$2,425.00
BRUCE A MANTYLA	120636259	CHECK	11/25/2014	\$575.00
BRUCE A MANTYLA	120636571	CHECK	12/2/2014	\$450.00
BRUCE A MANTYLA	120636716	CHECK	12/2/2014	\$750.00

Vendor Name	Payment No	Method	Date	Amount
BRUCE A MANTYLA	120637110	CHECK	12/9/2014	\$1,050.00
BRUCE A MANTYLA	120638320	CHECK	12/23/2014	\$1,750.00
BRUCE A MANTYLA	120638745	CHECK	12/30/2014	\$300.00
BRUCE A MANTYLA	120639040	CHECK	1/6/2015	\$1,750.00
BRUCE A MANTYLA	120639502	CHECK	1/13/2015	\$475.00
BRUCE A MANTYLA	120639990	CHECK	1/20/2015	\$1,675.00
BRUCE A MANTYLA	120640994	CHECK	2/3/2015	\$1,875.00
BRUCE A MANTYLA	120641457	CHECK	2/9/2015	\$2,250.00
BRUCE A MANTYLA	120641983	CHECK	2/17/2015	\$875.00
BRUCE A MANTYLA	120642509	CHECK	2/24/2015	\$1,325.00
BRUCE A MANTYLA	120642958	CHECK	3/3/2015	\$725.00
BRUCE A MANTYLA	120643273	CHECK	3/10/2015	\$900.00
BRUCE A MANTYLA	120643708	CHECK	3/17/2015	\$2,300.00
BRUCE A MANTYLA	120644203	CHECK	3/24/2015	\$825.00
BRUCE A MANTYLA	120645085	CHECK	4/7/2015	\$2,700.00
BRUCE A MANTYLA	120645626	CHECK	4/14/2015	\$1,000.00
BRUCE A MANTYLA	120646136	CHECK	4/21/2015	\$850.00
BRUCE A MANTYLA	120646722	CHECK	4/28/2015	\$1,675.00
BRUCE A MANTYLA	120647189	CHECK	5/5/2015	\$150.00
BRUCE A MANTYLA	120648235	CHECK	5/19/2015	\$450.00
BRUCE A MANTYLA	120648779	CHECK	5/26/2015	\$1,350.00
BRUCE A MANTYLA	120649235	CHECK	6/2/2015	\$2,550.00
BRUCE A MANTYLA	120649713	CHECK	6/9/2015	\$1,800.00
BRUCE A MANTYLA	120650114	CHECK	6/16/2015	\$800.00
BRUCE A MANTYLA	120650703	CHECK	6/23/2015	\$1,800.00
BRUCE A MANTYLA	120651243	CHECK	6/30/2015	\$500.00
BRUCE A MANTYLA	120651772	CHECK	7/7/2015	\$650.00
BRUCE A MANTYLA	120652202	CHECK	7/14/2015	\$900.00
BRUCE A MANTYLA	120652757	CHECK	7/21/2015	\$950.00
BRUCE A MANTYLA	120653171	CHECK	7/28/2015	\$1,350.00
BRUCE A MANTYLA	120653714	CHECK	8/4/2015	\$1,500.00
BRUCE A MANTYLA	120654320	CHECK	8/11/2015	\$1,375.00
BRUCE A MANTYLA	120654842	CHECK	8/18/2015	\$1,950.00
BRUCE A MANTYLA	120655435	CHECK	8/25/2015	\$2,050.00
BRUCE A MANTYLA	120655967	CHECK	9/1/2015	\$2,400.00
BRUCE A MANTYLA	120656405	CHECK	9/8/2015	\$350.00
BRUCE A MANTYLA	120656951	CHECK	9/15/2015	\$1,050.00
BRUCE A MANTYLA	120657471	CHECK	9/22/2015	\$900.00
BRUCE A MANTYLA	120658221	CHECK	9/29/2015	\$2,275.00
YTD Total For BRUCE A MANTYLA			Is \$63,075.00	
BRUCE ANTON	1200059601	EFT	10/7/2014	\$3,563.00
BRUCE ANTON	1200059755	EFT	10/14/2014	\$6,520.00
BRUCE ANTON	1200059995	EFT	10/21/2014	\$1,370.00
BRUCE ANTON	1200060236	EFT	10/28/2014	\$900.00
BRUCE ANTON	1200060451	EFT	11/4/2014	\$7,146.80
BRUCE ANTON	1200060685	EFT	11/11/2014	\$2,000.00
BRUCE ANTON	1200060926	EFT	11/18/2014	\$7,500.00
BRUCE ANTON	1200061199	EFT	11/25/2014	\$2,010.00
BRUCE ANTON	1200061385	EFT	12/2/2014	\$1,000.00
BRUCE ANTON	1200061588	EFT	12/9/2014	\$830.00
BRUCE ANTON	1200061825	EFT	12/16/2014	\$600.00
BRUCE ANTON	1200062111	EFT	12/23/2014	\$10,373.80
BRUCE ANTON	1200062479	EFT	1/6/2015	\$530.00
BRUCE ANTON	1200062732	EFT	1/13/2015	\$300.00
BRUCE ANTON	1200062957	EFT	1/20/2015	\$1,500.00
BRUCE ANTON	1200063403	EFT	2/3/2015	\$4,100.00
BRUCE ANTON	1200063640	EFT	2/10/2015	\$1,300.00
BRUCE ANTON	1200064173	EFT	2/24/2015	\$4,075.00
BRUCE ANTON	1200064410	EFT	3/3/2015	\$300.00

Vendor Name	Payment No	Method	Date	Amount
BRUCE ANTON	1200064593	EFT	3/10/2015	\$400.00
BRUCE ANTON	1200064820	EFT	3/17/2015	\$9,314.41
BRUCE ANTON	1200065103	EFT	3/24/2015	\$12,800.00
BRUCE ANTON	1200065333	EFT	3/31/2015	\$425.00
BRUCE ANTON	1200065546	EFT	4/7/2015	\$3,125.00
BRUCE ANTON	1200065819	EFT	4/14/2015	\$2,225.00
BRUCE ANTON	1200066074	EFT	4/21/2015	\$3,725.00
BRUCE ANTON	1200066344	EFT	4/28/2015	\$650.00
BRUCE ANTON	1200066586	EFT	5/5/2015	\$5,225.00
BRUCE ANTON	1200066846	EFT	5/12/2015	\$10,825.00
BRUCE ANTON	1200067128	EFT	5/19/2015	\$1,225.00
BRUCE ANTON	1200067618	EFT	6/2/2015	\$1,125.00
BRUCE ANTON	1200067838	EFT	6/9/2015	\$1,250.00
BRUCE ANTON	1200068054	EFT	6/16/2015	\$650.00
BRUCE ANTON	1200068344	EFT	6/23/2015	\$3,500.00
BRUCE ANTON	1200068607	EFT	6/30/2015	\$12,500.00
BRUCE ANTON	1200068864	EFT	7/7/2015	\$275.00
BRUCE ANTON	1200069092	EFT	7/14/2015	\$13,925.00
BRUCE ANTON	1200069350	EFT	7/21/2015	\$1,200.00
BRUCE ANTON	1200069550	EFT	7/28/2015	\$2,000.00
BRUCE ANTON	1200069798	EFT	8/4/2015	\$700.00
BRUCE ANTON	1200070368	EFT	8/18/2015	\$712.78
BRUCE ANTON	1200070669	EFT	8/25/2015	\$5,200.00
BRUCE ANTON	1200070905	EFT	9/1/2015	\$1,500.00
BRUCE ANTON	1200071149	EFT	9/8/2015	\$2,975.00
BRUCE ANTON	1200071402	EFT	9/15/2015	\$997.00
BRUCE ANTON	1200071949	EFT	9/29/2015	\$3,225.00
YTD Total For BRUCE ANTON			Is \$157,592.79	
BRUCE BELL	467190976	CHECK	10/28/2014	\$828.00
BRUCE BELL	467192625	CHECK	11/25/2014	\$834.00
BRUCE BELL	467194182	CHECK	12/16/2014	\$834.00
BRUCE BELL	467195868	CHECK	1/27/2015	\$834.00
BRUCE BELL	467197493	CHECK	2/24/2015	\$834.00
BRUCE BELL	467199153	CHECK	3/24/2015	\$834.00
BRUCE BELL	467200888	CHECK	4/28/2015	\$834.00
BRUCE BELL	467202612	CHECK	5/26/2015	\$834.00
BRUCE BELL	467204284	CHECK	6/23/2015	\$1,648.00
BRUCE BELL	467206008	CHECK	7/28/2015	\$834.00
BRUCE BELL	467207720	CHECK	8/25/2015	\$834.00
BRUCE BELL	467209454	CHECK	9/29/2015	\$834.00
YTD Total For BRUCE BELL			Is \$10,816.00	
BRUCE CHUAN-CHENG YEH	467190977	CHECK	10/28/2014	\$645.00
BRUCE CHUAN-CHENG YEH	467192626	CHECK	11/25/2014	\$624.00
BRUCE CHUAN-CHENG YEH	467194183	CHECK	12/16/2014	\$624.00
BRUCE CHUAN-CHENG YEH	467195869	CHECK	1/27/2015	\$624.00
BRUCE CHUAN-CHENG YEH	467197494	CHECK	2/24/2015	\$624.00
BRUCE CHUAN-CHENG YEH	467199154	CHECK	3/24/2015	\$624.00
BRUCE CHUAN-CHENG YEH	467200889	CHECK	4/28/2015	\$624.00
BRUCE CHUAN-CHENG YEH	467202613	CHECK	5/26/2015	\$624.00
BRUCE CHUAN-CHENG YEH	467204285	CHECK	6/23/2015	\$624.00
BRUCE CHUAN-CHENG YEH	467206009	CHECK	7/28/2015	\$624.00
BRUCE CHUAN-CHENG YEH	467207721	CHECK	8/25/2015	\$624.00
BRUCE CHUAN-CHENG YEH	467209455	CHECK	9/29/2015	\$624.00
YTD Total For BRUCE CHUAN-CHENG YEH			Is \$7,509.00	
BRUCE DAVIDSON	120658222	CHECK	9/29/2015	\$1,700.00
YTD Total For BRUCE DAVIDSON			Is \$1,700.00	
BRUCE KAYE	120632662	CHECK	10/7/2014	\$1,112.80
BRUCE KAYE	120633543	CHECK	10/21/2014	\$400.00
BRUCE KAYE	120634141	CHECK	10/28/2014	\$2,300.00

Vendor Name	Payment No	Method	Date	Amount
BRUCE KAYE	120634573	CHECK	11/4/2014	\$4,829.45
BRUCE KAYE	120635632	CHECK	11/18/2014	\$400.00
BRUCE KAYE	120636260	CHECK	11/25/2014	\$1,000.00
BRUCE KAYE	120636572	CHECK	12/2/2014	\$1,110.00
BRUCE KAYE	120637111	CHECK	12/9/2014	\$1,000.00
BRUCE KAYE	120638321	CHECK	12/23/2014	\$3,197.00
BRUCE KAYE	120639041	CHECK	1/6/2015	\$600.00
BRUCE KAYE	120639503	CHECK	1/13/2015	\$500.00
BRUCE KAYE	120639991	CHECK	1/20/2015	\$2,730.00
BRUCE KAYE	120640995	CHECK	2/3/2015	\$300.00
BRUCE KAYE	120641458	CHECK	2/9/2015	\$2,260.00
BRUCE KAYE	120642510	CHECK	2/24/2015	\$700.00
BRUCE KAYE	120644204	CHECK	3/24/2015	\$5,174.43
BRUCE KAYE	120645086	CHECK	4/7/2015	\$3,000.00
BRUCE KAYE	120645627	CHECK	4/14/2015	\$800.00
BRUCE KAYE	120646137	CHECK	4/21/2015	\$10,249.51
BRUCE KAYE	120646723	CHECK	4/28/2015	\$500.00
BRUCE KAYE	120647190	CHECK	5/5/2015	\$3,170.00
BRUCE KAYE	120647732	CHECK	5/12/2015	\$1,260.00
BRUCE KAYE	120648236	CHECK	5/19/2015	\$1,000.00
BRUCE KAYE	120648780	CHECK	5/26/2015	\$300.00
BRUCE KAYE	120649236	CHECK	6/2/2015	\$900.00
BRUCE KAYE	120650115	CHECK	6/16/2015	\$600.00
BRUCE KAYE	120650704	CHECK	6/23/2015	\$4,077.95
BRUCE KAYE	120651244	CHECK	6/30/2015	\$500.00
BRUCE KAYE	120651773	CHECK	7/7/2015	\$600.00
BRUCE KAYE	120652758	CHECK	7/21/2015	\$1,000.00
BRUCE KAYE	120653715	CHECK	8/4/2015	\$700.00
BRUCE KAYE	120654843	CHECK	8/18/2015	\$500.00
BRUCE KAYE	120655968	CHECK	9/1/2015	\$700.00
BRUCE KAYE	120656952	CHECK	9/15/2015	\$1,000.00
BRUCE KAYE	120657472	CHECK	9/22/2015	\$300.00
BRUCE KAYE	120658223	CHECK	9/29/2015	\$1,400.00
YTD Total For BRUCE KAYE			Is \$60,171.14	
BRUCKNER TRUCK SALES INC	120637618	CHECK	12/16/2014	\$67.88
BRUCKNER TRUCK SALES INC	120639042	CHECK	1/6/2015	\$1,341.04
BRUCKNER TRUCK SALES INC	120639504	CHECK	1/13/2015	\$186.99
BRUCKNER TRUCK SALES INC	120642511	CHECK	2/24/2015	\$63.21
BRUCKNER TRUCK SALES INC	120646724	CHECK	4/28/2015	\$101.91
BRUCKNER TRUCK SALES INC	120647733	CHECK	5/12/2015	\$85.80
BRUCKNER TRUCK SALES INC	120650705	CHECK	6/23/2015	\$362.36
BRUCKNER TRUCK SALES INC	120655969	CHECK	9/1/2015	\$137.64
YTD Total For BRUCKNER TRUCK SALES INC			Is \$2,346.83	
BRYAN LANKFORD	120654844	CHECK	8/18/2015	\$125.00
YTD Total For BRYAN LANKFORD			Is \$125.00	
BRYAN LEE SAMPLE	120652203	CHECK	7/14/2015	\$1,300.00
BRYAN LEE SAMPLE	120653172	CHECK	7/28/2015	\$500.00
BRYAN LEE SAMPLE	120653716	CHECK	8/4/2015	\$950.00
BRYAN LEE SAMPLE	120655436	CHECK	8/25/2015	\$500.00
BRYAN LEE SAMPLE	120656406	CHECK	9/8/2015	\$300.00
BRYAN LEE SAMPLE	120658224	CHECK	9/29/2015	\$500.00
YTD Total For BRYAN LEE SAMPLE			Is \$4,050.00	
BRYAN S ARNOLD	120632663	CHECK	10/7/2014	\$2,020.00
BRYAN S ARNOLD	120633057	CHECK	10/14/2014	\$2,830.00
BRYAN S ARNOLD	120633544	CHECK	10/21/2014	\$3,040.00
BRYAN S ARNOLD	120634142	CHECK	10/28/2014	\$3,360.00
BRYAN S ARNOLD	120635113	CHECK	11/11/2014	\$6,240.00
BRYAN S ARNOLD	120635633	CHECK	11/18/2014	\$3,410.00
BRYAN S ARNOLD	120636717	CHECK	12/2/2014	\$3,050.00

Vendor Name	Payment No	Method	Date	Amount
BRYAN S ARNOLD	120637112	CHECK	12/9/2014	\$2,380.00
BRYAN S ARNOLD	120637619	CHECK	12/16/2014	\$1,480.00
BRYAN S ARNOLD	120638322	CHECK	12/23/2014	\$5,810.00
BRYAN S ARNOLD	120638746	CHECK	12/30/2014	\$3,290.00
BRYAN S ARNOLD	120639043	CHECK	1/6/2015	\$1,740.00
BRYAN S ARNOLD	120639505	CHECK	1/13/2015	\$100.00
BRYAN S ARNOLD	120639992	CHECK	1/20/2015	\$530.00
BRYAN S ARNOLD	120640510	CHECK	1/27/2015	\$1,650.00
BRYAN S ARNOLD	120640996	CHECK	2/3/2015	\$820.00
BRYAN S ARNOLD	120641459	CHECK	2/9/2015	\$2,610.00
BRYAN S ARNOLD	120641984	CHECK	2/17/2015	\$2,870.00
BRYAN S ARNOLD	120642512	CHECK	2/24/2015	\$4,300.00
BRYAN S ARNOLD	120642959	CHECK	3/3/2015	\$770.00
BRYAN S ARNOLD	120643274	CHECK	3/10/2015	\$3,450.00
BRYAN S ARNOLD	120643709	CHECK	3/17/2015	\$930.00
BRYAN S ARNOLD	120644205	CHECK	3/24/2015	\$3,280.00
BRYAN S ARNOLD	120644718	CHECK	3/31/2015	\$2,280.00
BRYAN S ARNOLD	120645087	CHECK	4/7/2015	\$3,060.00
BRYAN S ARNOLD	120645628	CHECK	4/14/2015	\$750.00
BRYAN S ARNOLD	120646138	CHECK	4/21/2015	\$3,660.00
BRYAN S ARNOLD	120646725	CHECK	4/28/2015	\$4,740.00
BRYAN S ARNOLD	120646726	CHECK	4/28/2015	\$650.00
BRYAN S ARNOLD	120647191	CHECK	5/5/2015	\$4,340.00
BRYAN S ARNOLD	120647734	CHECK	5/12/2015	\$1,640.00
BRYAN S ARNOLD	120648237	CHECK	5/19/2015	\$660.00
BRYAN S ARNOLD	120648781	CHECK	5/26/2015	\$2,960.00
BRYAN S ARNOLD	120649237	CHECK	6/2/2015	\$190.00
BRYAN S ARNOLD	120649714	CHECK	6/9/2015	\$4,600.00
BRYAN S ARNOLD	120650116	CHECK	6/16/2015	\$4,450.00
BRYAN S ARNOLD	120650706	CHECK	6/23/2015	\$1,260.00
BRYAN S ARNOLD	120651245	CHECK	6/30/2015	\$3,930.00
BRYAN S ARNOLD	120651774	CHECK	7/7/2015	\$3,220.00
BRYAN S ARNOLD	120652204	CHECK	7/14/2015	\$3,430.00
BRYAN S ARNOLD	120652759	CHECK	7/21/2015	\$1,420.00
BRYAN S ARNOLD	120653173	CHECK	7/28/2015	\$3,600.00
BRYAN S ARNOLD	120653717	CHECK	8/4/2015	\$2,200.00
BRYAN S ARNOLD	120654321	CHECK	8/11/2015	\$1,470.00
BRYAN S ARNOLD	120654845	CHECK	8/18/2015	\$2,830.00
BRYAN S ARNOLD	120655437	CHECK	8/25/2015	\$640.00
BRYAN S ARNOLD	120655970	CHECK	9/1/2015	\$1,410.00
BRYAN S ARNOLD	120656407	CHECK	9/8/2015	\$100.00
BRYAN S ARNOLD	120656953	CHECK	9/15/2015	\$750.00
BRYAN S ARNOLD	120657473	CHECK	9/22/2015	\$3,840.00
BRYAN S ARNOLD	120658225	CHECK	9/29/2015	\$2,210.00
YTD Total For BRYAN S ARNOLD			Is \$126,250.00	
BRYCE KING	120652760	CHECK	7/21/2015	\$1,000.00
BRYCE KING	120653718	CHECK	8/4/2015	\$500.00
BRYCE KING	120658226	CHECK	9/29/2015	\$500.00
YTD Total For BRYCE KING			Is \$2,000.00	
BT APOLLO ONE LLC	467207430	CHECK	8/4/2015	\$3,806.44
BT APOLLO ONE LLC	467207722	CHECK	8/25/2015	\$1,586.00
BT APOLLO ONE LLC	467209456	CHECK	9/29/2015	\$1,586.00
YTD Total For BT APOLLO ONE LLC			Is \$6,978.44	
BTRA V LLC	467190978	CHECK	10/28/2014	\$1,545.00
BTRA V LLC	467192333	CHECK	11/4/2014	\$6,180.00
BTRA V LLC	467192627	CHECK	11/25/2014	\$3,090.00
BTRA V LLC	467194184	CHECK	12/16/2014	\$3,090.00
BTRA V LLC	467195870	CHECK	1/27/2015	\$3,090.00
BTRA V LLC	467197495	CHECK	2/24/2015	\$3,090.00

Vendor Name	Payment No	Method	Date	Amount
BTRA V LLC	467199155	CHECK	3/24/2015	\$3,090.00
BTRA V LLC	467200890	CHECK	4/28/2015	\$3,090.00
BTRA V LLC	467202614	CHECK	5/26/2015	\$2,731.00
BTRA V LLC	467204286	CHECK	6/23/2015	\$2,731.00
BTRA V LLC	467206010	CHECK	7/28/2015	\$2,734.00
BTRA V LLC	467207723	CHECK	8/25/2015	\$2,734.00
BTRA V LLC	467209457	CHECK	9/29/2015	\$2,429.00
YTD Total For BTRA V LLC			Is \$39,624.00	
BUCKNER GROUP HOLDINGS LP	120648782	CHECK	5/26/2015	\$600.00
BUCKNER GROUP HOLDINGS LP	120649715	CHECK	6/9/2015	\$600.00
BUCKNER GROUP HOLDINGS LP	120656408	CHECK	9/8/2015	\$1,075.00
YTD Total For BUCKNER GROUP HOLDINGS LP			Is \$2,275.00	
BUCKS COUNTY HOUSING AUTHORITY	467190979	CHECK	10/28/2014	\$699.50
BUCKS COUNTY HOUSING AUTHORITY	467192628	CHECK	11/25/2014	\$699.50
YTD Total For BUCKS COUNTY HOUSING AUTHORITY			Is \$1,399.00	
BUEAL V GEORGE	120641985	CHECK	2/17/2015	\$1,900.00
BUEAL V GEORGE	120643710	CHECK	3/17/2015	\$1,200.00
BUEAL V GEORGE	120646139	CHECK	4/21/2015	\$1,200.00
BUEAL V GEORGE	120648238	CHECK	5/19/2015	\$1,200.00
BUEAL V GEORGE	120658227	CHECK	9/29/2015	\$4,800.00
BUEAL V GEORGE	467197496	CHECK	2/24/2015	\$1,190.00
BUEAL V GEORGE	467199156	CHECK	3/24/2015	\$1,190.00
BUEAL V GEORGE	467200891	CHECK	4/28/2015	\$1,190.00
BUEAL V GEORGE	467202615	CHECK	5/26/2015	\$1,190.00
BUEAL V GEORGE	467204287	CHECK	6/23/2015	\$1,196.00
BUEAL V GEORGE	467206011	CHECK	7/28/2015	\$1,281.00
BUEAL V GEORGE	467207724	CHECK	8/25/2015	\$1,281.00
BUEAL V GEORGE	467209458	CHECK	9/29/2015	\$1,291.00
YTD Total For BUEAL V GEORGE			Is \$20,109.00	
BUILDERS GYPSUM SUPPLY ACQUISITION LLC	120651775	CHECK	7/7/2015	\$171.14
BUILDERS GYPSUM SUPPLY ACQUISITION LLC	120657474	CHECK	9/22/2015	\$1,413.60
BUILDERS GYPSUM SUPPLY ACQUISITION LLC	120658228	CHECK	9/29/2015	\$1,423.00
YTD Total For BUILDERS GYPSUM SUPPLY ACQUISITION LLC			Is \$3,007.74	
BUILDERS OF HOPE CDC	120633058	CHECK	10/14/2014	\$21,851.20
BUILDERS OF HOPE CDC	120634143	CHECK	10/28/2014	\$43,702.40
YTD Total For BUILDERS OF HOPE CDC			Is \$65,553.60	
BUILDING SPECIALTIES CORP	120637113	CHECK	12/9/2014	\$21,575.68
BUILDING SPECIALTIES CORP	120643711	CHECK	3/17/2015	\$14,327.85
YTD Total For BUILDING SPECIALTIES CORP			Is \$35,903.53	
BUILDING THE KINGDOM COMMUNITY CHURCH	120637620	CHECK	12/16/2014	\$400.00
YTD Total For BUILDING THE KINGDOM COMMUNITY CHURCH			Is \$400.00	
BURGOON COMPANY	120644719	CHECK	3/31/2015	\$975.48
BURGOON COMPANY	120658229	CHECK	9/29/2015	\$788.00
YTD Total For BURGOON COMPANY			Is \$1,763.48	
BURKE FOUNDATION	1200059996	EFT	10/21/2014	\$7,715.89
BURKE FOUNDATION	1200061200	EFT	11/25/2014	\$3,921.19
BURKE FOUNDATION	1200062112	EFT	12/23/2014	\$3,794.70
BURKE FOUNDATION	1200062958	EFT	1/20/2015	\$3,921.19
BURKE FOUNDATION	1200063897	EFT	2/17/2015	\$3,921.19
BURKE FOUNDATION	1200064821	EFT	3/17/2015	\$3,541.72
BURKE FOUNDATION	1200069799	EFT	8/4/2015	\$142.50
BURKE FOUNDATION	1200071950	EFT	9/29/2015	\$2,529.80
YTD Total For BURKE FOUNDATION			Is \$29,488.18	
BURKS, MARCO D	1200060106	EFT	10/21/2014	\$64.24
BURKS, MARCO D	1200071786	EFT	9/22/2015	\$9.55
YTD Total For BURKS, MARCO D			Is \$73.79	
BURLEY, SHEKETIA Y	4670017799	EFT	12/2/2014	\$264.81
BURLEY, SHEKETIA Y	4670021324	EFT	9/15/2015	\$123.04
YTD Total For BURLEY, SHEKETIA Y			Is \$387.85	

Vendor Name	Payment No	Method	Date	Amount
BURNS III, ROBERT D	1200062013	EFT	12/16/2014	\$307.95
BURNS III, ROBERT D	1200064726	EFT	3/10/2015	\$255.00
BURNS III, ROBERT D	1280002639	EFT	4/28/2015	\$277.90
BURNS III, ROBERT D	1280002753	EFT	8/4/2015	\$168.87
BURNS III, ROBERT D	1280002761	EFT	8/11/2015	\$21.00
YTD Total For BURNS III, ROBERT D			Is \$1,030.72	
BURSEY JR, OTHEL	1200059888	EFT	10/14/2014	\$512.26
BURSEY JR, OTHEL	1200060821	EFT	11/11/2014	\$108.80
BURSEY JR, OTHEL	1200061987	EFT	12/16/2014	\$120.64
BURSEY JR, OTHEL	1200062629	EFT	1/6/2015	\$82.64
BURSEY JR, OTHEL	1200063778	EFT	2/10/2015	\$322.31
BURSEY JR, OTHEL	1200064524	EFT	3/3/2015	\$90.01
BURSEY JR, OTHEL	1200064995	EFT	3/17/2015	\$851.30
BURSEY JR, OTHEL	1200065961	EFT	4/14/2015	\$116.30
BURSEY JR, OTHEL	1200067275	EFT	5/19/2015	\$506.91
BURSEY JR, OTHEL	1200068492	EFT	6/23/2015	\$102.62
BURSEY JR, OTHEL	1200069681	EFT	7/28/2015	\$119.26
BURSEY JR, OTHEL	1200069973	EFT	8/4/2015	\$74.76
BURSEY JR, OTHEL	1200070800	EFT	8/25/2015	\$75.95
YTD Total For BURSEY JR, OTHEL			Is \$3,083.76	
BURTON PROPERTIES TX1 LLC	120656954	CHECK	9/15/2015	\$1,105.00
YTD Total For BURTON PROPERTIES TX1 LLC			Is \$1,105.00	
BUSH, MANDY	1200071785	EFT	9/22/2015	\$80.00
YTD Total For BUSH, MANDY			Is \$80.00	
BUSHRA AHMED	467190980	CHECK	10/28/2014	\$36.00
BUSHRA AHMED	467192629	CHECK	11/25/2014	\$36.00
BUSHRA AHMED	467194185	CHECK	12/16/2014	\$36.00
BUSHRA AHMED	467195871	CHECK	1/27/2015	\$36.00
BUSHRA AHMED	467197497	CHECK	2/24/2015	\$36.00
BUSHRA AHMED	467199157	CHECK	3/24/2015	\$36.00
BUSHRA AHMED	467200892	CHECK	4/28/2015	\$36.00
BUSHRA AHMED	467202616	CHECK	5/26/2015	\$36.00
BUSHRA AHMED	467204288	CHECK	6/23/2015	\$36.00
BUSHRA AHMED	467206012	CHECK	7/28/2015	\$36.00
BUSHRA AHMED	467207725	CHECK	8/25/2015	\$36.00
BUSHRA AHMED	467209459	CHECK	9/29/2015	\$36.00
YTD Total For BUSHRA AHMED			Is \$432.00	
BUSINESS 21 PUBLISHING LLC	120636718	CHECK	12/2/2014	\$217.00
BUSINESS 21 PUBLISHING LLC	120637621	CHECK	12/16/2014	\$217.00
YTD Total For BUSINESS 21 PUBLISHING LLC			Is \$434.00	
BUSINESS CARD	128015864	CHECK	10/21/2014	\$1,607.66
BUSINESS CARD	128015906	CHECK	11/25/2014	\$1,376.32
BUSINESS CARD	128015936	CHECK	12/23/2014	\$1,355.22
BUSINESS CARD	128015968	CHECK	1/20/2015	\$5,032.08
BUSINESS CARD	128016008	CHECK	2/17/2015	\$7,282.15
BUSINESS CARD	128016045	CHECK	3/17/2015	\$5,151.12
BUSINESS CARD	128016091	CHECK	4/21/2015	\$5,195.87
BUSINESS CARD	128016122	CHECK	5/12/2015	\$5,672.02
BUSINESS CARD	128016128	CHECK	5/19/2015	\$19.48
BUSINESS CARD	128016129	CHECK	5/19/2015	\$10,234.99
BUSINESS CARD	128016130	CHECK	5/19/2015	\$3,105.72
BUSINESS CARD	128016167	CHECK	6/16/2015	\$8,073.28
BUSINESS CARD	128016213	CHECK	7/21/2015	\$7,985.17
BUSINESS CARD	128016246	CHECK	8/18/2015	\$13,884.58
BUSINESS CARD	128016280	CHECK	9/15/2015	\$5,674.59
YTD Total For BUSINESS CARD			Is \$81,650.25	
BUSINESS MACHINE SECURITY	120653719	CHECK	8/4/2015	\$3,799.89
YTD Total For BUSINESS MACHINE SECURITY			Is \$3,799.89	
BUTLER & LAND INC	1200071951	EFT	9/29/2015	\$453.60

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BUTLER & LAND INC			Is \$453.60	
BVA SCIENTIFIC INC	120648783	CHECK	5/26/2015	\$785.94
BVA SCIENTIFIC INC	120650117	CHECK	6/16/2015	\$4,166.83
BVA SCIENTIFIC INC	120651776	CHECK	7/7/2015	\$1,192.83
BVA SCIENTIFIC INC	120654846	CHECK	8/18/2015	\$2,277.67
YTD Total For BVA SCIENTIFIC INC			Is \$8,423.27	
BW HICKORY RANCH LLC	120636261	CHECK	11/25/2014	\$546.00
BW HICKORY RANCH LLC	120637622	CHECK	12/16/2014	\$546.00
BW HICKORY RANCH LLC	120640511	CHECK	1/27/2015	\$546.00
BW HICKORY RANCH LLC	120642513	CHECK	2/24/2015	\$729.00
BW HICKORY RANCH LLC	120652761	CHECK	7/21/2015	\$675.00
BW HICKORY RANCH LLC	120654847	CHECK	8/18/2015	\$675.00
BW HICKORY RANCH LLC	467207431	CHECK	8/4/2015	\$1,742.34
BW HICKORY RANCH LLC	467207726	CHECK	8/25/2015	\$484.00
BW HICKORY RANCH LLC	467209460	CHECK	9/29/2015	\$484.00
YTD Total For BW HICKORY RANCH LLC			Is \$6,427.34	
BWI COMPANIES INC	120635634	CHECK	11/18/2014	\$730.91
BWI COMPANIES INC	120646140	CHECK	4/21/2015	\$179.62
BWI COMPANIES INC	120653720	CHECK	8/4/2015	\$730.91
YTD Total For BWI COMPANIES INC			Is \$1,641.44	
BYAR BAWSI	120644206	CHECK	3/24/2015	\$300.00
BYAR BAWSI	120646141	CHECK	4/21/2015	\$375.00
BYAR BAWSI	120647192	CHECK	5/5/2015	\$150.00
BYAR BAWSI	120650118	CHECK	6/16/2015	\$187.50
BYAR BAWSI	120654322	CHECK	8/11/2015	\$150.00
BYAR BAWSI	120658230	CHECK	9/29/2015	\$412.50
BYAR BAWSI	128016198	CHECK	7/7/2015	\$150.00
YTD Total For BYAR BAWSI			Is \$1,725.00	
BYNUM, VICKEY LYNN	1200063365	EFT	1/27/2015	\$90.43
BYNUM, VICKEY LYNN	1200071882	EFT	9/22/2015	\$85.17
YTD Total For BYNUM, VICKEY LYNN			Is \$175.60	
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467190981	CHECK	10/28/2014	\$3,632.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467192630	CHECK	11/25/2014	\$2,772.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467194186	CHECK	12/16/2014	\$2,639.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467195872	CHECK	1/27/2015	\$2,639.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467197498	CHECK	2/24/2015	\$2,644.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467199158	CHECK	3/24/2015	\$1,548.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467200893	CHECK	4/28/2015	\$2,096.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467202617	CHECK	5/26/2015	\$2,096.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467204289	CHECK	6/23/2015	\$1,913.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467206013	CHECK	7/28/2015	\$1,588.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467207727	CHECK	8/25/2015	\$1,214.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467209461	CHECK	9/29/2015	\$1,588.00
YTD Total For BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES			Is \$26,369.00	
BYRON L HOOPER	467190982	CHECK	10/28/2014	\$123.00
BYRON L HOOPER	467192631	CHECK	11/25/2014	\$123.00
BYRON L HOOPER	467194187	CHECK	12/16/2014	\$123.00
BYRON L HOOPER	467195873	CHECK	1/27/2015	\$123.00
BYRON L HOOPER	467197499	CHECK	2/24/2015	\$123.00
YTD Total For BYRON L HOOPER			Is \$615.00	
BYRON VEASLEY	4670017091	EFT	10/28/2014	\$1,012.00
BYRON VEASLEY	4670017478	EFT	11/25/2014	\$1,012.00
BYRON VEASLEY	4670017841	EFT	12/16/2014	\$3,253.10
BYRON VEASLEY	4670018246	EFT	1/27/2015	\$1,933.00
BYRON VEASLEY	4670018633	EFT	2/24/2015	\$2,088.00
BYRON VEASLEY	4670019022	EFT	3/24/2015	\$2,088.00
BYRON VEASLEY	4670019440	EFT	4/28/2015	\$2,088.00
BYRON VEASLEY	4670019820	EFT	5/26/2015	\$2,088.00
BYRON VEASLEY	4670020195	EFT	6/23/2015	\$2,243.00

Vendor Name	Payment No	Method	Date	Amount
BYRON VEASLEY	4670020583	EFT	7/28/2015	\$2,088.00
BYRON VEASLEY	4670020962	EFT	8/25/2015	\$2,088.00
BYRON VEASLEY	4670021366	EFT	9/29/2015	\$2,088.00
YTD Total For BYRON VEASLEY			Is \$24,069.10	
C & C RESIDENTIAL PROPERTIES	467190983	CHECK	10/28/2014	\$1,000.00
C & C RESIDENTIAL PROPERTIES	467192632	CHECK	11/25/2014	\$1,000.00
C & C RESIDENTIAL PROPERTIES	467194188	CHECK	12/16/2014	\$1,000.00
C & C RESIDENTIAL PROPERTIES	467195874	CHECK	1/27/2015	\$1,000.00
C & C RESIDENTIAL PROPERTIES	467197500	CHECK	2/24/2015	\$370.00
C & C RESIDENTIAL PROPERTIES	467199159	CHECK	3/24/2015	\$390.00
C & C RESIDENTIAL PROPERTIES	467200894	CHECK	4/28/2015	\$390.00
C & C RESIDENTIAL PROPERTIES	467202618	CHECK	5/26/2015	\$390.00
C & C RESIDENTIAL PROPERTIES	467204290	CHECK	6/23/2015	\$390.00
C & C RESIDENTIAL PROPERTIES	467206014	CHECK	7/28/2015	\$390.00
C & C RESIDENTIAL PROPERTIES	467207728	CHECK	8/25/2015	\$390.00
C & C RESIDENTIAL PROPERTIES	467209462	CHECK	9/29/2015	\$390.00
YTD Total For C & C RESIDENTIAL PROPERTIES			Is \$7,100.00	
C & P PUMP SERVICES INC	120637114	CHECK	12/9/2014	\$18,650.00
C & P PUMP SERVICES INC	120639506	CHECK	1/13/2015	\$180.00
C & P PUMP SERVICES INC	120641460	CHECK	2/9/2015	\$22,173.71
C & P PUMP SERVICES INC	120642514	CHECK	2/24/2015	\$1,100.00
C & P PUMP SERVICES INC	120645088	CHECK	4/7/2015	\$340.00
C & P PUMP SERVICES INC	120649238	CHECK	6/2/2015	\$1,501.30
C & P PUMP SERVICES INC	120651246	CHECK	6/30/2015	\$6,265.00
C & P PUMP SERVICES INC	120653721	CHECK	8/4/2015	\$1,467.00
YTD Total For C & P PUMP SERVICES INC			Is \$51,677.01	
C B RICE	120651777	CHECK	7/7/2015	\$75.00
YTD Total For C B RICE			Is \$75.00	
C HANK JUDIN	1200059756	EFT	10/14/2014	\$1,700.00
C HANK JUDIN	1200059997	EFT	10/21/2014	\$300.00
C HANK JUDIN	1200060452	EFT	11/4/2014	\$400.00
C HANK JUDIN	1200060686	EFT	11/11/2014	\$500.00
C HANK JUDIN	1200061201	EFT	11/25/2014	\$1,550.00
C HANK JUDIN	1200061589	EFT	12/9/2014	\$1,900.00
C HANK JUDIN	1200061826	EFT	12/16/2014	\$600.00
C HANK JUDIN	1200062113	EFT	12/23/2014	\$400.00
C HANK JUDIN	1200062480	EFT	1/6/2015	\$1,100.00
C HANK JUDIN	1200063189	EFT	1/27/2015	\$150.00
C HANK JUDIN	1200063404	EFT	2/3/2015	\$1,000.00
C HANK JUDIN	1200063641	EFT	2/10/2015	\$1,350.00
C HANK JUDIN	1200064411	EFT	3/3/2015	\$1,100.00
C HANK JUDIN	1200064822	EFT	3/17/2015	\$4,100.00
C HANK JUDIN	1200065104	EFT	3/24/2015	\$400.00
C HANK JUDIN	1200065820	EFT	4/14/2015	\$500.00
C HANK JUDIN	1200066345	EFT	4/28/2015	\$500.00
C HANK JUDIN	1200066587	EFT	5/5/2015	\$1,000.00
C HANK JUDIN	1200066847	EFT	5/12/2015	\$700.00
C HANK JUDIN	1200067129	EFT	5/19/2015	\$500.00
C HANK JUDIN	1200067385	EFT	5/26/2015	\$2,000.00
C HANK JUDIN	1200067619	EFT	6/2/2015	\$300.00
C HANK JUDIN	1200068345	EFT	6/23/2015	\$1,100.00
C HANK JUDIN	1200068608	EFT	6/30/2015	\$500.00
C HANK JUDIN	1200068865	EFT	7/7/2015	\$2,300.00
C HANK JUDIN	1200069093	EFT	7/14/2015	\$700.00
C HANK JUDIN	1200069351	EFT	7/21/2015	\$1,650.00
C HANK JUDIN	1200069800	EFT	8/4/2015	\$2,200.00
C HANK JUDIN	1200070106	EFT	8/11/2015	\$2,050.00
C HANK JUDIN	1200070369	EFT	8/18/2015	\$6,300.00
C HANK JUDIN	1200070670	EFT	8/25/2015	\$2,850.00

Vendor Name	Payment No	Method	Date	Amount
C HANK JUDIN	1200070906	EFT	9/1/2015	\$1,600.00
C HANK JUDIN	1200071403	EFT	9/15/2015	\$4,950.00
C HANK JUDIN	1200071657	EFT	9/22/2015	\$7,400.00
C HANK JUDIN	1200071952	EFT	9/29/2015	\$3,550.00
YTD Total For C HANK JUDIN			Is \$59,200.00	
C SCOTT WELLS	120635114	CHECK	11/11/2014	\$200.00
C SCOTT WELLS	120639507	CHECK	1/13/2015	\$100.00
C SCOTT WELLS	120640512	CHECK	1/27/2015	\$300.00
C SCOTT WELLS	120641986	CHECK	2/17/2015	\$300.00
C SCOTT WELLS	120642515	CHECK	2/24/2015	\$150.00
C SCOTT WELLS	120642960	CHECK	3/3/2015	\$150.00
C SCOTT WELLS	120645089	CHECK	4/7/2015	\$100.00
C SCOTT WELLS	120645629	CHECK	4/14/2015	\$150.00
C SCOTT WELLS	120646142	CHECK	4/21/2015	\$150.00
C SCOTT WELLS	120647735	CHECK	5/12/2015	\$150.00
YTD Total For C SCOTT WELLS			Is \$1,750.00	
C SUE STEWART	467190984	CHECK	10/28/2014	\$544.00
C SUE STEWART	467192633	CHECK	11/25/2014	\$544.00
C SUE STEWART	467194189	CHECK	12/16/2014	\$544.00
C SUE STEWART	467195875	CHECK	1/27/2015	\$544.00
C SUE STEWART	467197501	CHECK	2/24/2015	\$544.00
C SUE STEWART	467199160	CHECK	3/24/2015	\$544.00
C SUE STEWART	467200895	CHECK	4/28/2015	\$544.00
C SUE STEWART	467202619	CHECK	5/26/2015	\$544.00
C SUE STEWART	467204291	CHECK	6/23/2015	\$544.00
C SUE STEWART	467206015	CHECK	7/28/2015	\$544.00
C SUE STEWART	467207729	CHECK	8/25/2015	\$549.00
C SUE STEWART	467209463	CHECK	9/29/2015	\$549.00
YTD Total For C SUE STEWART			Is \$6,538.00	
C WAYNE HUFF	1200071658	EFT	9/22/2015	\$3,080.00
C WAYNE HUFF	1200071953	EFT	9/29/2015	\$1,590.00
YTD Total For C WAYNE HUFF			Is \$4,670.00	
C&C WHOLESALE DISTRIBUTORS	120641987	CHECK	2/17/2015	\$322.12
YTD Total For C&C WHOLESALE DISTRIBUTORS			Is \$322.12	
C&H DISTRIBUTORS INC	1200062959	EFT	1/20/2015	\$2,216.34
C&H DISTRIBUTORS INC	1200066848	EFT	5/12/2015	\$119.62
C&H DISTRIBUTORS INC	1200068609	EFT	6/30/2015	\$2,253.81
C&H DISTRIBUTORS INC	1200069801	EFT	8/4/2015	\$988.69
YTD Total For C&H DISTRIBUTORS INC			Is \$5,578.46	
C&R HOLDINGS	120633545	CHECK	10/21/2014	\$1,053.60
C&R HOLDINGS	120634144	CHECK	10/28/2014	\$1,200.00
C&R HOLDINGS	120635635	CHECK	11/18/2014	\$1,421.80
C&R HOLDINGS	120637623	CHECK	12/16/2014	\$1,237.70
C&R HOLDINGS	120639044	CHECK	1/6/2015	\$1,465.38
C&R HOLDINGS	120639993	CHECK	1/20/2015	\$1,726.16
C&R HOLDINGS	120641988	CHECK	2/17/2015	\$1,729.16
C&R HOLDINGS	120643712	CHECK	3/17/2015	\$1,729.16
C&R HOLDINGS	120645630	CHECK	4/14/2015	\$1,729.16
C&R HOLDINGS	467190985	CHECK	10/28/2014	\$759.00
C&R HOLDINGS	467192634	CHECK	11/25/2014	\$772.00
C&R HOLDINGS	467194190	CHECK	12/16/2014	\$772.00
C&R HOLDINGS	467195876	CHECK	1/27/2015	\$772.00
C&R HOLDINGS	467197502	CHECK	2/24/2015	\$772.00
C&R HOLDINGS	467199161	CHECK	3/24/2015	\$772.00
C&R HOLDINGS	467200896	CHECK	4/28/2015	\$772.00
C&R HOLDINGS	467202620	CHECK	5/26/2015	\$772.00
C&R HOLDINGS	467204292	CHECK	6/23/2015	\$772.00
C&R HOLDINGS	467207730	CHECK	8/25/2015	\$772.00
YTD Total For C&R HOLDINGS			Is \$20,999.12	

Vendor Name	Payment No	Method	Date	Amount
C2 REALTY INC	467190987	CHECK	10/28/2014	\$602.00
C2 REALTY INC	467192636	CHECK	11/25/2014	\$602.00
C2 REALTY INC	467194192	CHECK	12/16/2014	\$602.00
C2 REALTY INC	467195878	CHECK	1/27/2015	\$602.00
C2 REALTY INC	467197504	CHECK	2/24/2015	\$602.00
C2 REALTY INC	467199163	CHECK	3/24/2015	\$602.00
C2 REALTY INC	467200898	CHECK	4/28/2015	\$602.00
C2 REALTY INC	467202622	CHECK	5/26/2015	\$602.00
C2 REALTY INC	467204294	CHECK	6/23/2015	\$602.00
C2 REALTY INC	467206016	CHECK	7/28/2015	\$602.00
C2 REALTY INC	467207731	CHECK	8/25/2015	\$602.00
C2 REALTY INC	467209464	CHECK	9/29/2015	\$603.00
YTD Total For C2 REALTY INC			Is \$7,225.00	
CA INC	120637625	CHECK	12/16/2014	\$12,958.38
YTD Total For CA INC			Is \$12,958.38	
CADOGAN SWEETWATER MANAGEMENT I LLC	120652762	CHECK	7/21/2015	\$1,010.00
CADOGAN SWEETWATER MANAGEMENT I LLC	120654848	CHECK	8/18/2015	\$1,010.00
CADOGAN SWEETWATER MANAGEMENT I LLC	120655971	CHECK	9/1/2015	\$120.00
CADOGAN SWEETWATER MANAGEMENT I LLC	120657475	CHECK	9/22/2015	\$1,010.00
YTD Total For CADOGAN SWEETWATER MANAGEMENT I LLC			Is \$3,150.00	
CADON LACY	467190988	CHECK	10/28/2014	\$1,171.00
CADON LACY	467192637	CHECK	11/25/2014	\$1,171.00
CADON LACY	467194193	CHECK	12/16/2014	\$1,171.00
CADON LACY	467195879	CHECK	1/27/2015	\$1,171.00
CADON LACY	467197505	CHECK	2/24/2015	\$1,102.00
CADON LACY	467199164	CHECK	3/24/2015	\$1,102.00
CADON LACY	467200899	CHECK	4/28/2015	\$1,102.00
CADON LACY	467202623	CHECK	5/26/2015	\$1,102.00
CADON LACY	467204295	CHECK	6/23/2015	\$1,102.00
CADON LACY	467206017	CHECK	7/28/2015	\$1,102.00
CADON LACY	467207732	CHECK	8/25/2015	\$1,102.00
CADON LACY	467209465	CHECK	9/29/2015	\$1,102.00
YTD Total For CADON LACY			Is \$13,500.00	
CAH SUBSIDIARY REIT INC	120632664	CHECK	10/7/2014	\$1,900.00
CAH SUBSIDIARY REIT INC	120633546	CHECK	10/21/2014	\$1,900.00
CAH SUBSIDIARY REIT INC	120635636	CHECK	11/18/2014	\$950.00
CAH SUBSIDIARY REIT INC	120637626	CHECK	12/16/2014	\$950.00
CAH SUBSIDIARY REIT INC	120639995	CHECK	1/20/2015	\$950.00
CAH SUBSIDIARY REIT INC	120641990	CHECK	2/17/2015	\$950.00
CAH SUBSIDIARY REIT INC	120643714	CHECK	3/17/2015	\$950.00
CAH SUBSIDIARY REIT INC	120650120	CHECK	6/16/2015	\$950.00
CAH SUBSIDIARY REIT INC	120652205	CHECK	7/14/2015	\$950.00
CAH SUBSIDIARY REIT INC	120654849	CHECK	8/18/2015	\$1,900.00
CAH SUBSIDIARY REIT INC	467190989	CHECK	10/28/2014	\$8,082.00
CAH SUBSIDIARY REIT INC	467192334	CHECK	11/4/2014	\$228.00
CAH SUBSIDIARY REIT INC	467192638	CHECK	11/25/2014	\$6,992.00
CAH SUBSIDIARY REIT INC	467194194	CHECK	12/16/2014	\$10,142.00
CAH SUBSIDIARY REIT INC	467195880	CHECK	1/27/2015	\$7,334.00
CAH SUBSIDIARY REIT INC	467197506	CHECK	2/24/2015	\$5,312.00
CAH SUBSIDIARY REIT INC	467199165	CHECK	3/24/2015	\$7,334.00
CAH SUBSIDIARY REIT INC	467200900	CHECK	4/28/2015	\$7,334.00
CAH SUBSIDIARY REIT INC	467202624	CHECK	5/26/2015	\$7,261.00
CAH SUBSIDIARY REIT INC	467204296	CHECK	6/23/2015	\$7,251.00
CAH SUBSIDIARY REIT INC	467205760	CHECK	7/14/2015	\$2,861.50
CAH SUBSIDIARY REIT INC	467206018	CHECK	7/28/2015	\$8,428.00
CAH SUBSIDIARY REIT INC	467207733	CHECK	8/25/2015	\$7,087.00
CAH SUBSIDIARY REIT INC	467209466	CHECK	9/29/2015	\$4,729.00
YTD Total For CAH SUBSIDIARY REIT INC			Is \$102,725.50	
CAIN, DETRIA	1200062341	EFT	12/30/2014	\$408.74

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CAIN, DETRIA			Is \$408.74	
CAITLIN HANNAH BARRETT	120651778	CHECK	7/7/2015	\$150.00
CAITLIN HANNAH BARRETT	120652206	CHECK	7/14/2015	\$600.00
CAITLIN HANNAH BARRETT	120655972	CHECK	9/1/2015	\$600.00
YTD Total For CAITLIN HANNAH BARRETT			Is \$1,350.00	
CALDWELL COUNTRY CHEVROLET	1200067130	EFT	5/19/2015	\$44,749.00
CALDWELL COUNTRY CHEVROLET	4670017439	EFT	11/18/2014	\$20,926.00
CALDWELL COUNTRY CHEVROLET	4670018194	EFT	1/13/2015	\$25,164.00
YTD Total For CALDWELL COUNTRY CHEVROLET			Is \$90,839.00	
CALDWELL COUNTRY FORD LLC	120638324	CHECK	12/23/2014	\$25,570.00
CALDWELL COUNTRY FORD LLC	120654323	CHECK	8/11/2015	\$27,975.00
YTD Total For CALDWELL COUNTRY FORD LLC			Is \$53,545.00	
CALIBRE PRESS INC	120633547	CHECK	10/21/2014	\$179.00
YTD Total For CALIBRE PRESS INC			Is \$179.00	
CALICO INDUSTRIES INC	120643715	CHECK	3/17/2015	\$11,792.50
YTD Total For CALICO INDUSTRIES INC			Is \$11,792.50	
CALL ONE INC	1200060453	EFT	11/4/2014	\$837.50
CALL ONE INC	1200063642	EFT	2/10/2015	\$215.00
CALL ONE INC	1200064174	EFT	2/24/2015	\$270.00
CALL ONE INC	1200064823	EFT	3/17/2015	\$2,654.90
CALL ONE INC	1200065105	EFT	3/24/2015	\$727.20
CALL ONE INC	1200065334	EFT	3/31/2015	\$189.00
CALL ONE INC	1200066849	EFT	5/12/2015	\$645.72
CALL ONE INC	1200067131	EFT	5/19/2015	\$867.00
CALL ONE INC	1200070370	EFT	8/18/2015	\$857.22
CALL ONE INC	1280002652	EFT	5/12/2015	\$80.00
CALL ONE INC	4670020150	EFT	6/9/2015	\$168.00
YTD Total For CALL ONE INC			Is \$7,511.54	
CALLNET PROPERTIES	467190990	CHECK	10/28/2014	\$488.00
CALLNET PROPERTIES	467192639	CHECK	11/25/2014	\$760.00
CALLNET PROPERTIES	467194195	CHECK	12/16/2014	\$760.00
CALLNET PROPERTIES	467195881	CHECK	1/27/2015	\$760.00
CALLNET PROPERTIES	467197507	CHECK	2/24/2015	\$760.00
CALLNET PROPERTIES	467199166	CHECK	3/24/2015	\$760.00
YTD Total For CALLNET PROPERTIES			Is \$4,288.00	
CALVERTA LAVENIA HOPKINS	467190991	CHECK	10/28/2014	\$900.00
CALVERTA LAVENIA HOPKINS	467192640	CHECK	11/25/2014	\$900.00
CALVERTA LAVENIA HOPKINS	467194196	CHECK	12/16/2014	\$900.00
CALVERTA LAVENIA HOPKINS	467195882	CHECK	1/27/2015	\$900.00
CALVERTA LAVENIA HOPKINS	467197508	CHECK	2/24/2015	\$900.00
CALVERTA LAVENIA HOPKINS	467199167	CHECK	3/24/2015	\$900.00
CALVERTA LAVENIA HOPKINS	467200901	CHECK	4/28/2015	\$900.00
CALVERTA LAVENIA HOPKINS	467202625	CHECK	5/26/2015	\$900.00
CALVERTA LAVENIA HOPKINS	467204297	CHECK	6/23/2015	\$900.00
CALVERTA LAVENIA HOPKINS	467206019	CHECK	7/28/2015	\$900.00
CALVERTA LAVENIA HOPKINS	467207734	CHECK	8/25/2015	\$900.00
CALVERTA LAVENIA HOPKINS	467209467	CHECK	9/29/2015	\$900.00
YTD Total For CALVERTA LAVENIA HOPKINS			Is \$10,800.00	
CALVIN D JOHNSON	1200059602	EFT	10/7/2014	\$1,020.00
CALVIN D JOHNSON	1200059757	EFT	10/14/2014	\$620.00
CALVIN D JOHNSON	1200060237	EFT	10/28/2014	\$300.00
CALVIN D JOHNSON	1200060454	EFT	11/4/2014	\$500.00
CALVIN D JOHNSON	1200060927	EFT	11/18/2014	\$460.00
CALVIN D JOHNSON	1200061202	EFT	11/25/2014	\$390.00
CALVIN D JOHNSON	1200061590	EFT	12/9/2014	\$770.00
CALVIN D JOHNSON	1200061827	EFT	12/16/2014	\$810.00
CALVIN D JOHNSON	1200062114	EFT	12/23/2014	\$1,470.00
CALVIN D JOHNSON	1200062733	EFT	1/13/2015	\$490.00
CALVIN D JOHNSON	1200062960	EFT	1/20/2015	\$150.00

Vendor Name	Payment No	Method	Date	Amount
CALVIN D JOHNSON	1200063405	EFT	2/3/2015	\$570.00
CALVIN D JOHNSON	1200063643	EFT	2/10/2015	\$500.00
CALVIN D JOHNSON	1200064175	EFT	2/24/2015	\$2,210.00
CALVIN D JOHNSON	1200064412	EFT	3/3/2015	\$400.00
CALVIN D JOHNSON	1200067386	EFT	5/26/2015	\$3,950.00
CALVIN D JOHNSON	1200069094	EFT	7/14/2015	\$1,940.00
CALVIN D JOHNSON	1200069352	EFT	7/21/2015	\$1,250.00
CALVIN D JOHNSON	1200069551	EFT	7/28/2015	\$600.00
CALVIN D JOHNSON	1200069802	EFT	8/4/2015	\$3,750.00
CALVIN D JOHNSON	1200070107	EFT	8/11/2015	\$290.00
CALVIN D JOHNSON	1200070371	EFT	8/18/2015	\$900.00
CALVIN D JOHNSON	1200070671	EFT	8/25/2015	\$620.00
CALVIN D JOHNSON	1200070907	EFT	9/1/2015	\$1,340.00
CALVIN D JOHNSON	1200071150	EFT	9/8/2015	\$150.00
CALVIN D JOHNSON	1200071404	EFT	9/15/2015	\$640.00
CALVIN D JOHNSON	1200071954	EFT	9/29/2015	\$310.00
YTD Total For CALVIN D JOHNSON			Is \$26,400.00	
CAMARILLO, SELAS	1200072170	EFT	9/29/2015	\$29.54
YTD Total For CAMARILLO, SELAS			Is \$29.54	
CAMELLIA C HUDSON	467200902	CHECK	4/28/2015	\$141.00
CAMELLIA C HUDSON	467202626	CHECK	5/26/2015	\$47.00
CAMELLIA C HUDSON	467204298	CHECK	6/23/2015	\$47.00
CAMELLIA C HUDSON	467206020	CHECK	7/28/2015	\$47.00
CAMELLIA C HUDSON	467207735	CHECK	8/25/2015	\$47.00
CAMELLIA C HUDSON	467209468	CHECK	9/29/2015	\$47.00
YTD Total For CAMELLIA C HUDSON			Is \$376.00	
CAMERON CO	120645632	CHECK	4/14/2015	\$327.00
CAMERON CO	120648239	CHECK	5/19/2015	\$327.00
YTD Total For CAMERON CO			Is \$654.00	
CAMETRA LASHA GRADY	467190992	CHECK	10/28/2014	\$70.00
CAMETRA LASHA GRADY	467192641	CHECK	11/25/2014	\$70.00
CAMETRA LASHA GRADY	467194197	CHECK	12/16/2014	\$70.00
CAMETRA LASHA GRADY	467195883	CHECK	1/27/2015	\$70.00
CAMETRA LASHA GRADY	467197509	CHECK	2/24/2015	\$70.00
CAMETRA LASHA GRADY	467199168	CHECK	3/24/2015	\$70.00
CAMETRA LASHA GRADY	467200903	CHECK	4/28/2015	\$70.00
CAMETRA LASHA GRADY	467202627	CHECK	5/26/2015	\$70.00
CAMETRA LASHA GRADY	467204299	CHECK	6/23/2015	\$70.00
CAMETRA LASHA GRADY	467206021	CHECK	7/28/2015	\$70.00
CAMETRA LASHA GRADY	467207736	CHECK	8/25/2015	\$70.00
CAMETRA LASHA GRADY	467209469	CHECK	9/29/2015	\$70.00
YTD Total For CAMETRA LASHA GRADY			Is \$840.00	
CAMILLE L MCCOY	467190993	CHECK	10/28/2014	\$106.00
CAMILLE L MCCOY	467192642	CHECK	11/25/2014	\$106.00
CAMILLE L MCCOY	467194198	CHECK	12/16/2014	\$106.00
CAMILLE L MCCOY	467195884	CHECK	1/27/2015	\$106.00
CAMILLE L MCCOY	467197510	CHECK	2/24/2015	\$106.00
CAMILLE L MCCOY	467199169	CHECK	3/24/2015	\$106.00
CAMILLE L MCCOY	467200904	CHECK	4/28/2015	\$106.00
CAMILLE L MCCOY	467202628	CHECK	5/26/2015	\$106.00
CAMILLE L MCCOY	467204300	CHECK	6/23/2015	\$106.00
CAMILLE L MCCOY	467206022	CHECK	7/28/2015	\$130.00
CAMILLE L MCCOY	467207737	CHECK	8/25/2015	\$118.00
CAMILLE L MCCOY	467209470	CHECK	9/29/2015	\$118.00
YTD Total For CAMILLE L MCCOY			Is \$1,320.00	
CAMILO SILVA	120633548	CHECK	10/21/2014	\$430.00
YTD Total For CAMILO SILVA			Is \$430.00	
CAMPAGNA, DEBRA LYNN	1200061859	EFT	12/16/2014	\$128.87
YTD Total For CAMPAGNA, DEBRA LYNN			Is \$128.87	

Vendor Name	Payment No	Method	Date	Amount
CAMPBELL, BARBARA	1200063180	EFT	1/27/2015	\$558.44
YTD Total For CAMPBELL, BARBARA			Is \$558.44	
CAMPBELL, RAYSHAWN	1280002489	EFT	10/14/2014	\$23.09
YTD Total For CAMPBELL, RAYSHAWN			Is \$23.09	
CAMPINHA-BACOTE, DARIUS D	1200059781	EFT	10/14/2014	\$107.90
CAMPINHA-BACOTE, DARIUS D	1200067854	EFT	6/9/2015	\$926.92
YTD Total For CAMPINHA-BACOTE, DARIUS D			Is \$1,034.82	
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120653174	CHECK	7/28/2015	\$1,320.00
YTD Total For CANADA SMITH CREEK LP/DBA SMITH CREEK APTS			Is \$1,320.00	
CANADA TOWN CREEK INC	1200059998	EFT	10/21/2014	\$730.00
CANADA TOWN CREEK INC	1200060238	EFT	10/28/2014	\$472.13
CANADA TOWN CREEK INC	1200060928	EFT	11/18/2014	\$730.00
CANADA TOWN CREEK INC	1200061828	EFT	12/16/2014	\$730.00
CANADA TOWN CREEK INC	1200062961	EFT	1/20/2015	\$730.00
CANADA TOWN CREEK INC	1200064824	EFT	3/17/2015	\$1,440.00
CANADA TOWN CREEK INC	120640513	CHECK	1/27/2015	\$730.00
CANADA TOWN CREEK INC	120641991	CHECK	2/17/2015	\$730.00
CANADA TOWN CREEK INC	4670017092	EFT	10/28/2014	\$5,667.00
CANADA TOWN CREEK INC	4670017479	EFT	11/25/2014	\$7,506.60
CANADA TOWN CREEK INC	4670017842	EFT	12/16/2014	\$6,321.00
CANADA TOWN CREEK INC	4670018195	EFT	1/13/2015	\$1,539.00
CANADA TOWN CREEK INC	4670018951	EFT	3/3/2015	\$189.00
CANADA TOWN CREEK INC	4670019023	EFT	3/24/2015	\$4,576.00
CANADA TOWN CREEK INC	467195885	CHECK	1/27/2015	\$6,612.00
CANADA TOWN CREEK INC	467197254	CHECK	2/10/2015	\$688.80
CANADA TOWN CREEK INC	467197511	CHECK	2/24/2015	\$6,397.00
YTD Total For CANADA TOWN CREEK INC			Is \$45,788.53	
CANAS JR, ROBERTO	1200059907	EFT	10/14/2014	\$93.47
CANAS JR, ROBERTO	1200061105	EFT	11/18/2014	\$826.34
CANAS JR, ROBERTO	1200063106	EFT	1/20/2015	\$217.22
CANAS JR, ROBERTO	1200065019	EFT	3/17/2015	\$154.04
CANAS JR, ROBERTO	1200066503	EFT	4/28/2015	\$314.57
CANAS JR, ROBERTO	1200067029	EFT	5/12/2015	\$155.69
CANAS JR, ROBERTO	1200067749	EFT	6/2/2015	\$310.17
YTD Total For CANAS JR, ROBERTO			Is \$2,071.50	
CANDACE JEFFERSON	467197512	CHECK	2/24/2015	\$332.80
CANDACE JEFFERSON	467199170	CHECK	3/24/2015	\$96.00
CANDACE JEFFERSON	467200905	CHECK	4/28/2015	\$96.00
YTD Total For CANDACE JEFFERSON			Is \$524.80	
CANDRA JACKSON	467190994	CHECK	10/28/2014	\$169.00
CANDRA JACKSON	467192643	CHECK	11/25/2014	\$169.00
CANDRA JACKSON	467194199	CHECK	12/16/2014	\$169.00
CANDRA JACKSON	467195886	CHECK	1/27/2015	\$169.00
CANDRA JACKSON	467197513	CHECK	2/24/2015	\$169.00
CANDRA JACKSON	467199171	CHECK	3/24/2015	\$170.00
CANDRA JACKSON	467200906	CHECK	4/28/2015	\$170.00
CANDRA JACKSON	467202629	CHECK	5/26/2015	\$144.00
CANDRA JACKSON	467204301	CHECK	6/23/2015	\$144.00
CANDRA JACKSON	467206023	CHECK	7/28/2015	\$144.00
YTD Total For CANDRA JACKSON			Is \$1,617.00	
CANON FINANCIAL SERVICES INC	120639508	CHECK	1/13/2015	\$750.00
YTD Total For CANON FINANCIAL SERVICES INC			Is \$750.00	
CANON SOLUTIONS AMERICA INC	120635115	CHECK	11/11/2014	\$16,351.44
CANON SOLUTIONS AMERICA INC	120638325	CHECK	12/23/2014	\$20,973.00
CANON SOLUTIONS AMERICA INC	120640997	CHECK	2/3/2015	\$750.00
CANON SOLUTIONS AMERICA INC	120643716	CHECK	3/17/2015	\$4,544.80
CANON SOLUTIONS AMERICA INC	120645091	CHECK	4/7/2015	\$24,105.43
CANON SOLUTIONS AMERICA INC	120646143	CHECK	4/21/2015	\$2,449.75
CANON SOLUTIONS AMERICA INC	120650121	CHECK	6/16/2015	\$2,954.52

Vendor Name	Payment No	Method	Date	Amount
CANON SOLUTIONS AMERICA INC	120651247	CHECK	6/30/2015	\$23,694.55
CANON SOLUTIONS AMERICA INC	120651779	CHECK	7/7/2015	\$750.00
CANON SOLUTIONS AMERICA INC	120652207	CHECK	7/14/2015	\$103.74
CANON SOLUTIONS AMERICA INC	120652763	CHECK	7/21/2015	\$4,216.90
CANON SOLUTIONS AMERICA INC	120657476	CHECK	9/22/2015	\$22,685.65
YTD Total For CANON SOLUTIONS AMERICA INC			Is \$123,579.78	
CANTERA CROSSING APARTMENTS LTD	467195520	CHECK	12/23/2014	\$508.60
CANTERA CROSSING APARTMENTS LTD	467195887	CHECK	1/27/2015	\$1,042.00
CANTERA CROSSING APARTMENTS LTD	467197514	CHECK	2/24/2015	\$630.00
CANTERA CROSSING APARTMENTS LTD	467199172	CHECK	3/24/2015	\$630.00
CANTERA CROSSING APARTMENTS LTD	467200907	CHECK	4/28/2015	\$630.00
CANTERA CROSSING APARTMENTS LTD	467202630	CHECK	5/26/2015	\$630.00
CANTERA CROSSING APARTMENTS LTD	467204302	CHECK	6/23/2015	\$218.00
CANTERA CROSSING APARTMENTS LTD	467206024	CHECK	7/28/2015	\$218.00
CANTERA CROSSING APARTMENTS LTD	467207738	CHECK	8/25/2015	\$218.00
CANTERA CROSSING APARTMENTS LTD	467209471	CHECK	9/29/2015	\$218.00
YTD Total For CANTERA CROSSING APARTMENTS LTD			Is \$4,942.60	
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120633549	CHECK	10/21/2014	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120635637	CHECK	11/18/2014	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120637627	CHECK	12/16/2014	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120639996	CHECK	1/20/2015	\$1,563.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120640514	CHECK	1/27/2015	\$816.59
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120641461	CHECK	2/9/2015	\$39.79
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120641992	CHECK	2/17/2015	\$1,325.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120643717	CHECK	3/17/2015	\$1,325.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120645633	CHECK	4/14/2015	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120647737	CHECK	5/12/2015	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120650122	CHECK	6/16/2015	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120652208	CHECK	7/14/2015	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120652764	CHECK	7/21/2015	\$630.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120654850	CHECK	8/18/2015	\$1,217.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120656955	CHECK	9/15/2015	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120657477	CHECK	9/22/2015	\$630.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467190995	CHECK	10/28/2014	\$1,598.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467192644	CHECK	11/25/2014	\$1,598.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467194200	CHECK	12/16/2014	\$1,598.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467195888	CHECK	1/27/2015	\$1,598.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467197515	CHECK	2/24/2015	\$1,598.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467198915	CHECK	3/10/2015	\$19.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467199173	CHECK	3/24/2015	\$1,637.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467200525	CHECK	3/31/2015	\$963.57
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467200908	CHECK	4/28/2015	\$2,127.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467202631	CHECK	5/26/2015	\$1,441.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467204303	CHECK	6/23/2015	\$1,441.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467206025	CHECK	7/28/2015	\$1,328.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467207739	CHECK	8/25/2015	\$1,416.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467209472	CHECK	9/29/2015	\$1,416.00
YTD Total For CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS			Is \$32,029.35	
CANTRANESE FARRIS	120636573	CHECK	12/2/2014	\$100.00
YTD Total For CANTRANESE FARRIS			Is \$100.00	
CANTRELL, MICHAEL E	1200059879	EFT	10/14/2014	\$90.00
CANTRELL, MICHAEL E	1200064511	EFT	3/3/2015	\$307.18
CANTRELL, MICHAEL E	1200064979	EFT	3/17/2015	\$90.00
CANTRELL, MICHAEL E	1200066471	EFT	4/28/2015	\$90.00
CANTRELL, MICHAEL E	1200072113	EFT	9/29/2015	\$60.00
YTD Total For CANTRELL, MICHAEL E			Is \$637.18	
CAPITAL DALLAS ELECTRIC MOTOR SERVICE INC	120639045	CHECK	1/6/2015	\$13,468.81
YTD Total For CAPITAL DALLAS ELECTRIC MOTOR SERVICE INC			Is \$13,468.81	
CAPITAL TITLE CO	120653722	CHECK	8/4/2015	\$7,500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CAPITAL TITLE CO			Is \$7,500.00	
CAPITAL TITLE OF TEXAS LLC & DANNY & DIANA PATINO	120639997	CHECK	1/20/2015	\$22,035.00
CAPITAL TITLE OF TEXAS LLC & DANNY & DIANA PATINO	120640515	CHECK	1/27/2015	\$5,105.00
YTD Total For CAPITAL TITLE OF TEXAS LLC & DANNY & DIANA PATINO			Is \$27,140.00	
CAPRICE BROOKS	467199174	CHECK	3/24/2015	\$392.00
CAPRICE BROOKS	467200909	CHECK	4/28/2015	\$98.00
YTD Total For CAPRICE BROOKS			Is \$490.00	
CAPRICE FLOWERS	467195521	CHECK	12/23/2014	\$390.00
CAPRICE FLOWERS	467195889	CHECK	1/27/2015	\$65.00
CAPRICE FLOWERS	467197516	CHECK	2/24/2015	\$65.00
CAPRICE FLOWERS	467199175	CHECK	3/24/2015	\$65.00
CAPRICE FLOWERS	467200910	CHECK	4/28/2015	\$65.00
CAPRICE FLOWERS	467202632	CHECK	5/26/2015	\$65.00
CAPRICE FLOWERS	467204304	CHECK	6/23/2015	\$65.00
CAPRICE FLOWERS	467206026	CHECK	7/28/2015	\$65.00
CAPRICE FLOWERS	467207740	CHECK	8/25/2015	\$65.00
CAPRICE FLOWERS	467209473	CHECK	9/29/2015	\$65.00
YTD Total For CAPRICE FLOWERS			Is \$975.00	
CAPTAIN MORGAN PROPERTIES LLC	4670017093	EFT	10/28/2014	\$620.00
CAPTAIN MORGAN PROPERTIES LLC	4670017480	EFT	11/25/2014	\$620.00
CAPTAIN MORGAN PROPERTIES LLC	4670017843	EFT	12/16/2014	\$620.00
CAPTAIN MORGAN PROPERTIES LLC	4670018247	EFT	1/27/2015	\$234.00
CAPTAIN MORGAN PROPERTIES LLC	4670018634	EFT	2/24/2015	\$234.00
CAPTAIN MORGAN PROPERTIES LLC	4670019024	EFT	3/24/2015	\$234.00
CAPTAIN MORGAN PROPERTIES LLC	4670019441	EFT	4/28/2015	\$234.00
CAPTAIN MORGAN PROPERTIES LLC	4670019821	EFT	5/26/2015	\$234.00
CAPTAIN MORGAN PROPERTIES LLC	4670020196	EFT	6/23/2015	\$234.00
CAPTAIN MORGAN PROPERTIES LLC	4670020584	EFT	7/28/2015	\$244.00
CAPTAIN MORGAN PROPERTIES LLC	4670020963	EFT	8/25/2015	\$244.00
CAPTAIN MORGAN PROPERTIES LLC	4670021367	EFT	9/29/2015	\$244.00
YTD Total For CAPTAIN MORGAN PROPERTIES LLC			Is \$3,996.00	
CARA MCNEESE PIERCE	120633059	CHECK	10/14/2014	\$400.00
CARA MCNEESE PIERCE	120636263	CHECK	11/25/2014	\$700.00
CARA MCNEESE PIERCE	120639509	CHECK	1/13/2015	\$700.00
CARA MCNEESE PIERCE	120644207	CHECK	3/24/2015	\$400.00
CARA MCNEESE PIERCE	120651780	CHECK	7/7/2015	\$200.00
CARA MCNEESE PIERCE	120652209	CHECK	7/14/2015	\$500.00
CARA MCNEESE PIERCE	120654324	CHECK	8/11/2015	\$500.00
CARA MCNEESE PIERCE	120656409	CHECK	9/8/2015	\$1,000.00
CARA MCNEESE PIERCE	120656956	CHECK	9/15/2015	\$150.00
CARA MCNEESE PIERCE	120658231	CHECK	9/29/2015	\$500.00
YTD Total For CARA MCNEESE PIERCE			Is \$5,050.00	
CARBONITE HOLDINGS PCB LLC	467190996	CHECK	10/28/2014	\$2,055.00
CARBONITE HOLDINGS PCB LLC	467192645	CHECK	11/25/2014	\$2,055.00
CARBONITE HOLDINGS PCB LLC	467194201	CHECK	12/16/2014	\$2,055.00
CARBONITE HOLDINGS PCB LLC	467195890	CHECK	1/27/2015	\$2,055.00
CARBONITE HOLDINGS PCB LLC	467197517	CHECK	2/24/2015	\$1,704.00
CARBONITE HOLDINGS PCB LLC	467199176	CHECK	3/24/2015	\$1,704.00
CARBONITE HOLDINGS PCB LLC	467200911	CHECK	4/28/2015	\$1,704.00
CARBONITE HOLDINGS PCB LLC	467202633	CHECK	5/26/2015	\$1,704.00
CARBONITE HOLDINGS PCB LLC	467204305	CHECK	6/23/2015	\$1,704.00
CARBONITE HOLDINGS PCB LLC	467206027	CHECK	7/28/2015	\$1,704.00
CARBONITE HOLDINGS PCB LLC	467207741	CHECK	8/25/2015	\$1,704.00
CARBONITE HOLDINGS PCB LLC	467209474	CHECK	9/29/2015	\$1,721.00
YTD Total For CARBONITE HOLDINGS PCB LLC			Is \$21,869.00	
CARDINAL METALS INC	120644208	CHECK	3/24/2015	\$100.00
CARDINAL METALS INC	120653723	CHECK	8/4/2015	\$430.00
YTD Total For CARDINAL METALS INC			Is \$530.00	
CARDOSO JR, VICTOR	1200071884	EFT	9/22/2015	\$128.96

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CARDOSO JR, VICTOR			Is \$128.96	
CAREER MARKETPLACE	120649716	CHECK	6/9/2015	\$320.00
CAREER MARKETPLACE	120655438	CHECK	8/25/2015	\$320.00
YTD Total For CAREER MARKETPLACE			Is \$640.00	
CAREFLITE	120633550	CHECK	10/21/2014	\$4,950.00
CAREFLITE	120636264	CHECK	11/25/2014	\$6,300.00
CAREFLITE	120638326	CHECK	12/23/2014	\$7,200.00
CAREFLITE	120640998	CHECK	2/3/2015	\$7,200.00
CAREFLITE	120642516	CHECK	2/24/2015	\$8,550.00
CAREFLITE	120644721	CHECK	3/31/2015	\$5,400.00
CAREFLITE	120646727	CHECK	4/28/2015	\$9,000.00
CAREFLITE	120649717	CHECK	6/9/2015	\$9,000.00
CAREFLITE	120654851	CHECK	8/18/2015	\$18,000.00
CAREFLITE	120655973	CHECK	9/1/2015	\$9,000.00
CAREFLITE	120657478	CHECK	9/22/2015	\$10,350.00
YTD Total For CAREFLITE			Is \$94,950.00	
CARENOW	120651248	CHECK	6/30/2015	\$225.00
CARENOW	120653175	CHECK	7/28/2015	\$45.00
CARENOW	120654325	CHECK	8/11/2015	\$243.00
YTD Total For CARENOW			Is \$513.00	
CARL CATER	467198854	CHECK	3/3/2015	\$925.00
CARL CATER	467199177	CHECK	3/24/2015	\$191.00
CARL CATER	467200912	CHECK	4/28/2015	\$191.00
CARL CATER	467202634	CHECK	5/26/2015	\$191.00
CARL CATER	467204306	CHECK	6/23/2015	\$191.00
CARL CATER	467209475	CHECK	9/29/2015	\$89.00
YTD Total For CARL CATER			Is \$1,778.00	
CARL CEDER	120634145	CHECK	10/28/2014	\$700.00
CARL CEDER	120634574	CHECK	11/4/2014	\$350.00
CARL CEDER	120635116	CHECK	11/11/2014	\$750.00
CARL CEDER	120635638	CHECK	11/18/2014	\$300.00
CARL CEDER	120638327	CHECK	12/23/2014	\$900.00
CARL CEDER	120639046	CHECK	1/6/2015	\$800.00
CARL CEDER	120639510	CHECK	1/13/2015	\$150.00
CARL CEDER	120639998	CHECK	1/20/2015	\$250.00
CARL CEDER	120640999	CHECK	2/3/2015	\$350.00
CARL CEDER	120641462	CHECK	2/9/2015	\$1,375.00
CARL CEDER	120642961	CHECK	3/3/2015	\$1,200.00
CARL CEDER	120643718	CHECK	3/17/2015	\$1,500.00
CARL CEDER	120644722	CHECK	3/31/2015	\$400.00
CARL CEDER	120645092	CHECK	4/7/2015	\$675.00
CARL CEDER	120645634	CHECK	4/14/2015	\$1,100.00
CARL CEDER	120646144	CHECK	4/21/2015	\$1,375.00
CARL CEDER	120646728	CHECK	4/28/2015	\$1,020.00
CARL CEDER	120647193	CHECK	5/5/2015	\$150.00
CARL CEDER	120647738	CHECK	5/12/2015	\$500.00
CARL CEDER	120648784	CHECK	5/26/2015	\$100.00
CARL CEDER	120649239	CHECK	6/2/2015	\$2,475.00
CARL CEDER	120650123	CHECK	6/16/2015	\$500.00
CARL CEDER	120651781	CHECK	7/7/2015	\$800.00
CARL CEDER	120652210	CHECK	7/14/2015	\$1,900.00
CARL CEDER	120653724	CHECK	8/4/2015	\$1,850.00
CARL CEDER	120655974	CHECK	9/1/2015	\$1,700.00
CARL CEDER	120657479	CHECK	9/22/2015	\$1,100.00
CARL CEDER	120658232	CHECK	9/29/2015	\$1,000.00
YTD Total For CARL CEDER			Is \$25,270.00	
CARL E GARRIN	120636265	CHECK	11/25/2014	\$4,120.00
YTD Total For CARL E GARRIN			Is \$4,120.00	
CARL HAYS	120632665	CHECK	10/7/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
CARL HAYS	120633060	CHECK	10/14/2014	\$500.00
CARL HAYS	120633551	CHECK	10/21/2014	\$1,400.00
CARL HAYS	120634575	CHECK	11/4/2014	\$800.00
CARL HAYS	120635117	CHECK	11/11/2014	\$800.00
CARL HAYS	120635639	CHECK	11/18/2014	\$900.00
CARL HAYS	120636266	CHECK	11/25/2014	\$500.00
CARL HAYS	120637115	CHECK	12/9/2014	\$3,050.00
CARL HAYS	120639047	CHECK	1/6/2015	\$1,100.00
CARL HAYS	120639999	CHECK	1/20/2015	\$800.00
CARL HAYS	120641000	CHECK	2/3/2015	\$1,000.00
CARL HAYS	120642517	CHECK	2/24/2015	\$400.00
CARL HAYS	120642962	CHECK	3/3/2015	\$400.00
CARL HAYS	120643275	CHECK	3/10/2015	\$500.00
CARL HAYS	120644723	CHECK	3/31/2015	\$500.00
CARL HAYS	120645093	CHECK	4/7/2015	\$850.00
CARL HAYS	120645635	CHECK	4/14/2015	\$600.00
CARL HAYS	120646145	CHECK	4/21/2015	\$700.00
CARL HAYS	120646729	CHECK	4/28/2015	\$400.00
CARL HAYS	120647739	CHECK	5/12/2015	\$300.00
CARL HAYS	120648240	CHECK	5/19/2015	\$1,600.00
CARL HAYS	120648785	CHECK	5/26/2015	\$1,200.00
CARL HAYS	120649240	CHECK	6/2/2015	\$300.00
CARL HAYS	120649718	CHECK	6/9/2015	\$600.00
CARL HAYS	120650707	CHECK	6/23/2015	\$500.00
CARL HAYS	120651249	CHECK	6/30/2015	\$600.00
CARL HAYS	120652211	CHECK	7/14/2015	\$300.00
CARL HAYS	120652765	CHECK	7/21/2015	\$1,300.00
CARL HAYS	120653176	CHECK	7/28/2015	\$2,050.00
CARL HAYS	120653725	CHECK	8/4/2015	\$300.00
CARL HAYS	120654326	CHECK	8/11/2015	\$3,750.00
CARL HAYS	120655439	CHECK	8/25/2015	\$500.00
CARL HAYS	120655975	CHECK	9/1/2015	\$500.00
CARL HAYS	120657480	CHECK	9/22/2015	\$4,300.00
CARL HAYS	120658233	CHECK	9/29/2015	\$7,500.00
YTD Total For CARL HAYS			Is \$41,100.00	
CARL RICHARD BUTLER	4670017094	EFT	10/28/2014	\$1,325.00
CARL RICHARD BUTLER	4670017481	EFT	11/25/2014	\$461.00
CARL RICHARD BUTLER	4670017844	EFT	12/16/2014	\$461.00
YTD Total For CARL RICHARD BUTLER			Is \$2,247.00	
CARLA D JACKSON	467199178	CHECK	3/24/2015	\$260.00
YTD Total For CARLA D JACKSON			Is \$260.00	
CARLA DANIELS	467190997	CHECK	10/28/2014	\$54.00
CARLA DANIELS	467192646	CHECK	11/25/2014	\$54.00
CARLA DANIELS	467194202	CHECK	12/16/2014	\$54.00
YTD Total For CARLA DANIELS			Is \$162.00	
CARLEETRA DAVIS	467197518	CHECK	2/24/2015	\$222.00
CARLEETRA DAVIS	467199179	CHECK	3/24/2015	\$37.00
CARLEETRA DAVIS	467200913	CHECK	4/28/2015	\$20.00
CARLEETRA DAVIS	467202635	CHECK	5/26/2015	\$20.00
CARLEETRA DAVIS	467204307	CHECK	6/23/2015	\$20.00
CARLEETRA DAVIS	467206028	CHECK	7/28/2015	\$20.00
CARLEETRA DAVIS	467207742	CHECK	8/25/2015	\$20.00
CARLEETRA DAVIS	467209476	CHECK	9/29/2015	\$20.00
YTD Total For CARLEETRA DAVIS			Is \$379.00	
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467190998	CHECK	10/28/2014	\$488.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467192386	CHECK	11/11/2014	\$7.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467192647	CHECK	11/25/2014	\$488.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467194203	CHECK	12/16/2014	\$488.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467195891	CHECK	1/27/2015	\$488.00

Vendor Name	Payment No	Method	Date	Amount
CARLETON CEDAR RIDGE LTD PTNRSH DPBA CEDAR RIDGE APTS	467197519	CHECK	2/24/2015	\$488.00
CARLETON CEDAR RIDGE LTD PTNRSH DPBA CEDAR RIDGE APTS	467199180	CHECK	3/24/2015	\$488.00
CARLETON CEDAR RIDGE LTD PTNRSH DPBA CEDAR RIDGE APTS	467200914	CHECK	4/28/2015	\$488.00
CARLETON CEDAR RIDGE LTD PTNRSH DPBA CEDAR RIDGE APTS	467202636	CHECK	5/26/2015	\$488.00
CARLETON CEDAR RIDGE LTD PTNRSH DPBA CEDAR RIDGE APTS	467204308	CHECK	6/23/2015	\$498.00
CARLETON CEDAR RIDGE LTD PTNRSH DPBA CEDAR RIDGE APTS	467206029	CHECK	7/28/2015	\$485.00
CARLETON CEDAR RIDGE LTD PTNRSH DPBA CEDAR RIDGE APTS	467207743	CHECK	8/25/2015	\$452.00
CARLETON CEDAR RIDGE LTD PTNRSH DPBA CEDAR RIDGE APTS	467209167	CHECK	9/8/2015	\$762.00
CARLETON CEDAR RIDGE LTD PTNRSH DPBA CEDAR RIDGE APTS	467209477	CHECK	9/29/2015	\$452.00
YTD Total For CARLETON CEDAR RIDGE LTD PTNRSH DPBA CEDAR RIDGE APTS			Is \$6,560.00	
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120633552	CHECK	10/21/2014	\$531.22
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120635640	CHECK	11/18/2014	\$531.22
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120637628	CHECK	12/16/2014	\$531.22
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120639048	CHECK	1/6/2015	\$1,674.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120640000	CHECK	1/20/2015	\$531.22
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120641993	CHECK	2/17/2015	\$531.22
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467190999	CHECK	10/28/2014	\$6,938.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467192648	CHECK	11/25/2014	\$6,938.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467194204	CHECK	12/16/2014	\$6,412.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467195892	CHECK	1/27/2015	\$5,436.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467197520	CHECK	2/24/2015	\$4,604.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467198916	CHECK	3/10/2015	\$2,201.16
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467199181	CHECK	3/24/2015	\$5,576.60
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467200526	CHECK	3/31/2015	\$623.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467200915	CHECK	4/28/2015	\$6,390.80
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467202637	CHECK	5/26/2015	\$7,388.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467204309	CHECK	6/23/2015	\$6,452.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467205761	CHECK	7/14/2015	\$92.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467206030	CHECK	7/28/2015	\$3,647.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467207744	CHECK	8/25/2015	\$5,735.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467209478	CHECK	9/29/2015	\$5,735.00
YTD Total For CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE			Is \$78,498.66	
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	1200062115	EFT	12/23/2014	\$1,135.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	1200065548	EFT	4/7/2015	\$905.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670017095	EFT	10/28/2014	\$6,020.40
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670017400	EFT	11/4/2014	\$459.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670017482	EFT	11/25/2014	\$6,649.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670017845	EFT	12/16/2014	\$6,649.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670018248	EFT	1/27/2015	\$6,560.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670018635	EFT	2/24/2015	\$5,374.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670018952	EFT	3/3/2015	\$56.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670019025	EFT	3/24/2015	\$5,152.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670019358	EFT	4/7/2015	\$1,994.60
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670019442	EFT	4/28/2015	\$5,140.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670019775	EFT	5/12/2015	\$557.30
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670019822	EFT	5/26/2015	\$5,360.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670020197	EFT	6/23/2015	\$4,751.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670020585	EFT	7/28/2015	\$5,825.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670020964	EFT	8/25/2015	\$5,054.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670021368	EFT	9/29/2015	\$5,054.00
YTD Total For CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS			Is \$72,695.30	
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467192649	CHECK	11/25/2014	\$3,064.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467194205	CHECK	12/16/2014	\$3,236.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467195893	CHECK	1/27/2015	\$3,236.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467197521	CHECK	2/24/2015	\$3,236.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467199182	CHECK	3/24/2015	\$3,207.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467200916	CHECK	4/28/2015	\$2,562.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467202638	CHECK	5/26/2015	\$2,562.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467204310	CHECK	6/23/2015	\$2,562.00

Vendor Name	Payment No	Method	Date	Amount
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467206031	CHECK	7/28/2015	\$2,562.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467207432	CHECK	8/4/2015	\$1,984.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467207745	CHECK	8/25/2015	\$2,997.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467209479	CHECK	9/29/2015	\$2,992.00
YTD Total For CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH			Is \$34,200.00	
CARLETTE CARRAWAY SPENCER	120650124	CHECK	6/16/2015	\$1,280.67
YTD Total For CARLETTE CARRAWAY SPENCER			Is \$1,280.67	
CARLONDA A HADNOT	467191000	CHECK	10/28/2014	\$106.00
CARLONDA A HADNOT	467192650	CHECK	11/25/2014	\$106.00
CARLONDA A HADNOT	467194206	CHECK	12/16/2014	\$106.00
CARLONDA A HADNOT	467195894	CHECK	1/27/2015	\$106.00
CARLONDA A HADNOT	467205762	CHECK	7/14/2015	\$225.00
CARLONDA A HADNOT	467206032	CHECK	7/28/2015	\$85.00
CARLONDA A HADNOT	467207746	CHECK	8/25/2015	\$85.00
CARLONDA A HADNOT	467209480	CHECK	9/29/2015	\$85.00
YTD Total For CARLONDA A HADNOT			Is \$904.00	
CARLOS GARCIA	120645636	CHECK	4/14/2015	\$1,180.00
YTD Total For CARLOS GARCIA			Is \$1,180.00	
CARLOUGH, JOHN WILLIAM	1200071495	EFT	9/15/2015	\$150.00
YTD Total For CARLOUGH, JOHN WILLIAM			Is \$150.00	
CARLTON HARVEY	4670017096	EFT	10/28/2014	\$659.00
CARLTON HARVEY	4670017483	EFT	11/25/2014	\$659.00
CARLTON HARVEY	4670017846	EFT	12/16/2014	\$659.00
CARLTON HARVEY	4670018249	EFT	1/27/2015	\$659.00
CARLTON HARVEY	4670018636	EFT	2/24/2015	\$659.00
CARLTON HARVEY	4670019026	EFT	3/24/2015	\$659.00
CARLTON HARVEY	4670019443	EFT	4/28/2015	\$659.00
CARLTON HARVEY	4670019823	EFT	5/26/2015	\$659.00
CARLTON HARVEY	4670020198	EFT	6/23/2015	\$659.00
CARLTON HARVEY	4670020586	EFT	7/28/2015	\$659.00
CARLTON HARVEY	4670020965	EFT	8/25/2015	\$659.00
CARLTON HARVEY	4670021369	EFT	9/29/2015	\$484.00
YTD Total For CARLTON HARVEY			Is \$7,733.00	
CARLTON HUGHES	120632666	CHECK	10/7/2014	\$500.00
CARLTON HUGHES	120633061	CHECK	10/14/2014	\$1,200.00
CARLTON HUGHES	120633553	CHECK	10/21/2014	\$500.00
CARLTON HUGHES	120635118	CHECK	11/11/2014	\$1,900.00
CARLTON HUGHES	120636267	CHECK	11/25/2014	\$1,700.00
CARLTON HUGHES	120637116	CHECK	12/9/2014	\$400.00
CARLTON HUGHES	120639511	CHECK	1/13/2015	\$2,050.00
CARLTON HUGHES	120641001	CHECK	2/3/2015	\$1,000.00
CARLTON HUGHES	120641994	CHECK	2/17/2015	\$500.00
CARLTON HUGHES	120642518	CHECK	2/24/2015	\$4,250.00
CARLTON HUGHES	120642963	CHECK	3/3/2015	\$700.00
CARLTON HUGHES	120644209	CHECK	3/24/2015	\$400.00
CARLTON HUGHES	120645094	CHECK	4/7/2015	\$500.00
CARLTON HUGHES	120647194	CHECK	5/5/2015	\$400.00
CARLTON HUGHES	120647740	CHECK	5/12/2015	\$5,500.00
CARLTON HUGHES	120648241	CHECK	5/19/2015	\$1,000.00
CARLTON HUGHES	120648786	CHECK	5/26/2015	\$3,300.00
CARLTON HUGHES	120650708	CHECK	6/23/2015	\$700.00
CARLTON HUGHES	120651250	CHECK	6/30/2015	\$1,500.00
CARLTON HUGHES	120653726	CHECK	8/4/2015	\$500.00
CARLTON HUGHES	120654852	CHECK	8/18/2015	\$2,450.00
CARLTON HUGHES	120656410	CHECK	9/8/2015	\$1,000.00
CARLTON HUGHES	120656957	CHECK	9/15/2015	\$800.00
CARLTON HUGHES	120658234	CHECK	9/29/2015	\$1,350.00
YTD Total For CARLTON HUGHES			Is \$34,100.00	
CARMEN D CLAY	4670020966	EFT	8/25/2015	\$1,189.00

Vendor Name	Payment No	Method	Date	Amount
CARMEN D CLAY	4670021370	EFT	9/29/2015	\$1,189.00
CARMEN D CLAY	467204072	CHECK	6/9/2015	\$2,378.00
CARMEN D CLAY	467204311	CHECK	6/23/2015	\$1,189.00
CARMEN D CLAY	467206033	CHECK	7/28/2015	\$1,189.00
YTD Total For CARMEN D CLAY			Is \$7,134.00	
CARMEN IVY	120649241	CHECK	6/2/2015	\$250.00
YTD Total For CARMEN IVY			Is \$250.00	
CARMEN RIVERA- WORLEY	120643276	CHECK	3/10/2015	\$666.40
CARMEN RIVERA- WORLEY	120644210	CHECK	3/24/2015	\$95.20
CARMEN RIVERA- WORLEY	120645637	CHECK	4/14/2015	\$586.50
CARMEN RIVERA- WORLEY	120646146	CHECK	4/21/2015	\$244.38
CARMEN RIVERA- WORLEY	120648787	CHECK	5/26/2015	\$195.50
CARMEN RIVERA- WORLEY	120650125	CHECK	6/16/2015	\$293.25
CARMEN RIVERA- WORLEY	120652766	CHECK	7/21/2015	\$293.25
CARMEN RIVERA- WORLEY	120654853	CHECK	8/18/2015	\$244.38
CARMEN RIVERA- WORLEY	120658235	CHECK	9/29/2015	\$195.50
YTD Total For CARMEN RIVERA- WORLEY			Is \$2,814.36	
CAROL A WILSON	120633062	CHECK	10/14/2014	\$403.34
CAROL A WILSON	120635641	CHECK	11/18/2014	\$552.40
CAROL A WILSON	120639512	CHECK	1/13/2015	\$935.00
CAROL A WILSON	120646147	CHECK	4/21/2015	\$300.00
CAROL A WILSON	120646730	CHECK	4/28/2015	\$316.67
CAROL A WILSON	120656411	CHECK	9/8/2015	\$306.00
CAROL A WILSON	120657481	CHECK	9/22/2015	\$505.00
YTD Total For CAROL A WILSON			Is \$3,318.41	
CAROL BANGS	120637629	CHECK	12/16/2014	\$250.57
YTD Total For CAROL BANGS			Is \$250.57	
CAROL CAYE BAXAVANIS	120646731	CHECK	4/28/2015	\$595.00
YTD Total For CAROL CAYE BAXAVANIS			Is \$595.00	
CAROL PEETERS PIERCE	1200059603	EFT	10/7/2014	\$220.00
CAROL PEETERS PIERCE	1200059758	EFT	10/14/2014	\$110.00
CAROL PEETERS PIERCE	1200060239	EFT	10/28/2014	\$330.00
CAROL PEETERS PIERCE	1200060455	EFT	11/4/2014	\$275.00
CAROL PEETERS PIERCE	1200060687	EFT	11/11/2014	\$110.00
CAROL PEETERS PIERCE	1200061387	EFT	12/2/2014	\$550.00
CAROL PEETERS PIERCE	1200062116	EFT	12/23/2014	\$817.50
CAROL PEETERS PIERCE	1200062482	EFT	1/6/2015	\$220.00
CAROL PEETERS PIERCE	1200062734	EFT	1/13/2015	\$330.00
CAROL PEETERS PIERCE	1200062962	EFT	1/20/2015	\$330.00
CAROL PEETERS PIERCE	1200063406	EFT	2/3/2015	\$825.00
CAROL PEETERS PIERCE	1200063898	EFT	2/17/2015	\$247.50
CAROL PEETERS PIERCE	1200064176	EFT	2/24/2015	\$385.00
CAROL PEETERS PIERCE	1200064594	EFT	3/10/2015	\$110.00
CAROL PEETERS PIERCE	1200064825	EFT	3/17/2015	\$192.50
CAROL PEETERS PIERCE	1200065107	EFT	3/24/2015	\$467.50
CAROL PEETERS PIERCE	1200065822	EFT	4/14/2015	\$440.00
CAROL PEETERS PIERCE	1200066075	EFT	4/21/2015	\$110.00
CAROL PEETERS PIERCE	1200066346	EFT	4/28/2015	\$295.00
CAROL PEETERS PIERCE	1200066588	EFT	5/5/2015	\$577.50
CAROL PEETERS PIERCE	1200066850	EFT	5/12/2015	\$220.00
CAROL PEETERS PIERCE	1200067387	EFT	5/26/2015	\$302.50
CAROL PEETERS PIERCE	1200068055	EFT	6/16/2015	\$330.00
CAROL PEETERS PIERCE	1200068347	EFT	6/23/2015	\$632.50
CAROL PEETERS PIERCE	1200068610	EFT	6/30/2015	\$220.00
CAROL PEETERS PIERCE	1200068866	EFT	7/7/2015	\$192.50
CAROL PEETERS PIERCE	1200069803	EFT	8/4/2015	\$110.00
CAROL PEETERS PIERCE	1200070373	EFT	8/18/2015	\$715.00
CAROL PEETERS PIERCE	1200070672	EFT	8/25/2015	\$412.50
CAROL PEETERS PIERCE	1200071405	EFT	9/15/2015	\$110.00

Vendor Name	Payment No	Method	Date	Amount
CAROL PEETERS PIERCE	1200071659	EFT	9/22/2015	\$185.00
CAROL PEETERS PIERCE	1200071955	EFT	9/29/2015	\$797.50
YTD Total For CAROL PEETERS PIERCE			Is \$11,170.00	
CAROL WEST	467191001	CHECK	10/28/2014	\$445.00
CAROL WEST	467192651	CHECK	11/25/2014	\$445.00
CAROL WEST	467194207	CHECK	12/16/2014	\$445.00
CAROL WEST	467195895	CHECK	1/27/2015	\$445.00
CAROL WEST	467197522	CHECK	2/24/2015	\$445.00
CAROL WEST	467199183	CHECK	3/24/2015	\$445.00
CAROL WEST	467200917	CHECK	4/28/2015	\$445.00
CAROL WEST	467202639	CHECK	5/26/2015	\$332.00
CAROL WEST	467204312	CHECK	6/23/2015	\$332.00
CAROL WEST	467206034	CHECK	7/28/2015	\$332.00
CAROL WEST	467207747	CHECK	8/25/2015	\$332.00
CAROL WEST	467209481	CHECK	9/29/2015	\$332.00
YTD Total For CAROL WEST			Is \$4,775.00	
CAROLIN PEEK	120654327	CHECK	8/11/2015	\$201.76
YTD Total For CAROLIN PEEK			Is \$201.76	
CAROLINA BARBOSA FORERO	120656412	CHECK	9/8/2015	\$67.31
YTD Total For CAROLINA BARBOSA FORERO			Is \$67.31	
CAROLINA RAMIREZ	467207748	CHECK	8/25/2015	\$286.00
CAROLINA RAMIREZ	467209482	CHECK	9/29/2015	\$143.00
YTD Total For CAROLINA RAMIREZ			Is \$429.00	
CAROLINE A SIMONE	120634146	CHECK	10/28/2014	\$425.00
CAROLINE A SIMONE	120636268	CHECK	11/25/2014	\$800.00
CAROLINE A SIMONE	120638747	CHECK	12/30/2014	\$300.00
CAROLINE A SIMONE	120639049	CHECK	1/6/2015	\$1,075.00
CAROLINE A SIMONE	120639513	CHECK	1/13/2015	\$13,925.00
CAROLINE A SIMONE	120640516	CHECK	1/27/2015	\$400.00
CAROLINE A SIMONE	120642519	CHECK	2/24/2015	\$1,700.00
CAROLINE A SIMONE	120643277	CHECK	3/10/2015	\$470.00
CAROLINE A SIMONE	120643719	CHECK	3/17/2015	\$1,250.00
CAROLINE A SIMONE	120644211	CHECK	3/24/2015	\$3,475.00
CAROLINE A SIMONE	120644724	CHECK	3/31/2015	\$175.00
CAROLINE A SIMONE	120645095	CHECK	4/7/2015	\$1,750.00
CAROLINE A SIMONE	120646732	CHECK	4/28/2015	\$1,300.00
CAROLINE A SIMONE	120647741	CHECK	5/12/2015	\$600.00
CAROLINE A SIMONE	120649242	CHECK	6/2/2015	\$1,850.00
CAROLINE A SIMONE	120650126	CHECK	6/16/2015	\$230.00
CAROLINE A SIMONE	120650709	CHECK	6/23/2015	\$4,060.00
CAROLINE A SIMONE	120651782	CHECK	7/7/2015	\$800.00
CAROLINE A SIMONE	120652212	CHECK	7/14/2015	\$500.00
CAROLINE A SIMONE	120653177	CHECK	7/28/2015	\$200.00
CAROLINE A SIMONE	120653727	CHECK	8/4/2015	\$3,990.00
CAROLINE A SIMONE	120654328	CHECK	8/11/2015	\$600.00
CAROLINE A SIMONE	120655440	CHECK	8/25/2015	\$600.00
CAROLINE A SIMONE	120656413	CHECK	9/8/2015	\$1,400.00
CAROLINE A SIMONE	120657482	CHECK	9/22/2015	\$500.00
CAROLINE A SIMONE	120658236	CHECK	9/29/2015	\$1,550.00
YTD Total For CAROLINE A SIMONE			Is \$43,925.00	
CAROLYN & BRICKET MALONE	120657483	CHECK	9/22/2015	\$275.00
YTD Total For CAROLYN & BRICKET MALONE			Is \$275.00	
CAROLYN A HILL	1200059604	EFT	10/7/2014	\$1,550.00
CAROLYN A HILL	1200059760	EFT	10/14/2014	\$900.00
CAROLYN A HILL	1200059999	EFT	10/21/2014	\$2,900.00
CAROLYN A HILL	1200060240	EFT	10/28/2014	\$2,475.00
CAROLYN A HILL	1200060456	EFT	11/4/2014	\$950.00
CAROLYN A HILL	1200060688	EFT	11/11/2014	\$3,050.00
CAROLYN A HILL	1200060929	EFT	11/18/2014	\$2,850.00

Vendor Name	Payment No	Method	Date	Amount
CAROLYN A HILL	1200061203	EFT	11/25/2014	\$1,800.00
CAROLYN A HILL	1200061388	EFT	12/2/2014	\$350.00
CAROLYN A HILL	1200061591	EFT	12/9/2014	\$1,900.00
CAROLYN A HILL	1200061830	EFT	12/16/2014	\$1,050.00
CAROLYN A HILL	1200062117	EFT	12/23/2014	\$4,700.00
CAROLYN A HILL	1200062324	EFT	12/30/2014	\$1,925.00
CAROLYN A HILL	1200062483	EFT	1/6/2015	\$3,100.00
CAROLYN A HILL	1200062735	EFT	1/13/2015	\$1,875.00
CAROLYN A HILL	1200062963	EFT	1/20/2015	\$1,125.00
CAROLYN A HILL	1200063190	EFT	1/27/2015	\$2,450.00
CAROLYN A HILL	1200063407	EFT	2/3/2015	\$1,375.00
CAROLYN A HILL	1200063644	EFT	2/10/2015	\$4,100.00
CAROLYN A HILL	1200063899	EFT	2/17/2015	\$5,050.00
CAROLYN A HILL	1200064177	EFT	2/24/2015	\$3,050.00
CAROLYN A HILL	1200064595	EFT	3/10/2015	\$4,250.00
CAROLYN A HILL	1200064826	EFT	3/17/2015	\$2,325.00
CAROLYN A HILL	1200065108	EFT	3/24/2015	\$3,700.00
CAROLYN A HILL	1200065335	EFT	3/31/2015	\$1,100.00
CAROLYN A HILL	1200065549	EFT	4/7/2015	\$3,050.00
CAROLYN A HILL	1200065823	EFT	4/14/2015	\$3,525.00
CAROLYN A HILL	1200066076	EFT	4/21/2015	\$4,650.00
CAROLYN A HILL	1200066347	EFT	4/28/2015	\$3,975.00
CAROLYN A HILL	1200066589	EFT	5/5/2015	\$6,225.00
CAROLYN A HILL	1200066851	EFT	5/12/2015	\$2,975.00
CAROLYN A HILL	1200067133	EFT	5/19/2015	\$775.00
CAROLYN A HILL	1200067388	EFT	5/26/2015	\$4,650.00
CAROLYN A HILL	1200067620	EFT	6/2/2015	\$350.00
CAROLYN A HILL	1200067840	EFT	6/9/2015	\$2,000.00
CAROLYN A HILL	1200068056	EFT	6/16/2015	\$1,925.00
CAROLYN A HILL	1200068348	EFT	6/23/2015	\$2,250.00
CAROLYN A HILL	1200068611	EFT	6/30/2015	\$1,675.00
CAROLYN A HILL	1200068867	EFT	7/7/2015	\$2,325.00
CAROLYN A HILL	1200069095	EFT	7/14/2015	\$6,400.00
CAROLYN A HILL	1200069353	EFT	7/21/2015	\$1,550.00
CAROLYN A HILL	1200069552	EFT	7/28/2015	\$3,200.00
CAROLYN A HILL	1200069804	EFT	8/4/2015	\$1,300.00
CAROLYN A HILL	1200070108	EFT	8/11/2015	\$800.00
CAROLYN A HILL	1200070374	EFT	8/18/2015	\$1,275.00
CAROLYN A HILL	1200070673	EFT	8/25/2015	\$1,325.00
CAROLYN A HILL	1200070909	EFT	9/1/2015	\$3,900.00
CAROLYN A HILL	1200071151	EFT	9/8/2015	\$100.00
CAROLYN A HILL	1200071406	EFT	9/15/2015	\$4,875.00
CAROLYN A HILL	1200071660	EFT	9/22/2015	\$3,225.00
CAROLYN A HILL	1200071956	EFT	9/29/2015	\$3,925.00
YTD Total For CAROLYN A HILL			Is \$132,125.00	
CAROLYN A JOHNSON	467191002	CHECK	10/28/2014	\$1,341.00
CAROLYN A JOHNSON	467192652	CHECK	11/25/2014	\$1,341.00
CAROLYN A JOHNSON	467194208	CHECK	12/16/2014	\$1,341.00
CAROLYN A JOHNSON	467195896	CHECK	1/27/2015	\$1,341.00
CAROLYN A JOHNSON	467197523	CHECK	2/24/2015	\$1,343.00
CAROLYN A JOHNSON	467199184	CHECK	3/24/2015	\$1,343.00
CAROLYN A JOHNSON	467200918	CHECK	4/28/2015	\$1,343.00
CAROLYN A JOHNSON	467202640	CHECK	5/26/2015	\$1,343.00
CAROLYN A JOHNSON	467204313	CHECK	6/23/2015	\$1,343.00
CAROLYN A JOHNSON	467206035	CHECK	7/28/2015	\$1,163.00
CAROLYN A JOHNSON	467207749	CHECK	8/25/2015	\$1,253.00
CAROLYN A JOHNSON	467209483	CHECK	9/29/2015	\$1,253.00
YTD Total For CAROLYN A JOHNSON			Is \$15,748.00	
CAROLYN ALAVEZ	120640001	CHECK	1/20/2015	\$275.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CAROLYN ALAVEZ			Is \$275.00	
CAROLYN ANN MARTIN	467191003	CHECK	10/28/2014	\$1,395.00
CAROLYN ANN MARTIN	467192653	CHECK	11/25/2014	\$1,395.00
CAROLYN ANN MARTIN	467193986	CHECK	12/2/2014	\$1,333.32
CAROLYN ANN MARTIN	467194209	CHECK	12/16/2014	\$2,020.00
CAROLYN ANN MARTIN	467195897	CHECK	1/27/2015	\$1,397.00
CAROLYN ANN MARTIN	467197524	CHECK	2/24/2015	\$786.00
CAROLYN ANN MARTIN	467198855	CHECK	3/3/2015	\$590.25
CAROLYN ANN MARTIN	467199185	CHECK	3/24/2015	\$1,108.00
CAROLYN ANN MARTIN	467200919	CHECK	4/28/2015	\$1,719.00
CAROLYN ANN MARTIN	467202641	CHECK	5/26/2015	\$1,719.00
CAROLYN ANN MARTIN	467204314	CHECK	6/23/2015	\$2,397.00
CAROLYN ANN MARTIN	467206036	CHECK	7/28/2015	\$2,397.00
CAROLYN ANN MARTIN	467207750	CHECK	8/25/2015	\$1,639.00
CAROLYN ANN MARTIN	467209132	CHECK	9/1/2015	\$1,833.25
CAROLYN ANN MARTIN	467209484	CHECK	9/29/2015	\$2,639.00
YTD Total For CAROLYN ANN MARTIN			Is \$24,367.82	
CAROLYN ATES	1200059605	EFT	10/7/2014	\$1,575.00
CAROLYN ATES	1200059761	EFT	10/14/2014	\$450.00
CAROLYN ATES	1200060000	EFT	10/21/2014	\$2,050.00
CAROLYN ATES	1200060241	EFT	10/28/2014	\$350.00
CAROLYN ATES	1200060457	EFT	11/4/2014	\$5,575.00
CAROLYN ATES	1200060689	EFT	11/11/2014	\$1,730.00
CAROLYN ATES	1200060930	EFT	11/18/2014	\$4,308.00
CAROLYN ATES	1200061204	EFT	11/25/2014	\$525.00
CAROLYN ATES	1200061389	EFT	12/2/2014	\$867.00
CAROLYN ATES	1200061592	EFT	12/9/2014	\$6,894.00
CAROLYN ATES	1200061831	EFT	12/16/2014	\$1,592.00
CAROLYN ATES	1200062118	EFT	12/23/2014	\$6,347.00
CAROLYN ATES	1200062325	EFT	12/30/2014	\$4,083.00
CAROLYN ATES	1200062484	EFT	1/6/2015	\$500.00
CAROLYN ATES	1200062736	EFT	1/13/2015	\$5,600.00
CAROLYN ATES	1200062964	EFT	1/20/2015	\$300.00
CAROLYN ATES	1200063191	EFT	1/27/2015	\$1,700.00
CAROLYN ATES	1200063408	EFT	2/3/2015	\$4,183.00
CAROLYN ATES	1200063645	EFT	2/10/2015	\$2,275.00
CAROLYN ATES	1200063900	EFT	2/17/2015	\$550.00
CAROLYN ATES	1200064178	EFT	2/24/2015	\$650.00
CAROLYN ATES	1200064413	EFT	3/3/2015	\$598.00
CAROLYN ATES	1200064596	EFT	3/10/2015	\$741.00
CAROLYN ATES	1200064827	EFT	3/17/2015	\$150.00
CAROLYN ATES	1200065109	EFT	3/24/2015	\$1,775.00
CAROLYN ATES	1200065336	EFT	3/31/2015	\$2,500.00
CAROLYN ATES	1200065550	EFT	4/7/2015	\$1,425.00
CAROLYN ATES	1200065824	EFT	4/14/2015	\$1,258.00
CAROLYN ATES	1200066077	EFT	4/21/2015	\$3,925.00
CAROLYN ATES	1200066348	EFT	4/28/2015	\$3,025.00
CAROLYN ATES	1200066590	EFT	5/5/2015	\$1,758.00
CAROLYN ATES	1200066852	EFT	5/12/2015	\$100.00
CAROLYN ATES	1200066853	EFT	5/12/2015	\$1,350.00
CAROLYN ATES	1200067389	EFT	5/26/2015	\$1,808.00
CAROLYN ATES	1200067621	EFT	6/2/2015	\$1,025.00
CAROLYN ATES	1200067841	EFT	6/9/2015	\$300.00
CAROLYN ATES	1200068057	EFT	6/16/2015	\$2,175.00
CAROLYN ATES	1200068349	EFT	6/23/2015	\$3,225.00
CAROLYN ATES	1200068612	EFT	6/30/2015	\$683.00
CAROLYN ATES	1200068868	EFT	7/7/2015	\$1,950.00
CAROLYN ATES	1200069096	EFT	7/14/2015	\$1,100.00
CAROLYN ATES	1200069354	EFT	7/21/2015	\$1,925.00

Vendor Name	Payment No	Method	Date	Amount
CAROLYN ATES	1200069553	EFT	7/28/2015	\$2,858.00
CAROLYN ATES	1200069805	EFT	8/4/2015	\$12,122.60
CAROLYN ATES	1200070375	EFT	8/18/2015	\$1,325.00
CAROLYN ATES	1200070674	EFT	8/25/2015	\$1,100.00
CAROLYN ATES	1200070910	EFT	9/1/2015	\$2,133.00
CAROLYN ATES	1200071152	EFT	9/8/2015	\$2,450.00
CAROLYN ATES	1200071407	EFT	9/15/2015	\$575.00
CAROLYN ATES	1200071661	EFT	9/22/2015	\$1,475.00
CAROLYN ATES	1200071957	EFT	9/29/2015	\$2,508.00
YTD Total For CAROLYN ATES			Is \$111,446.60	
CAROLYN BAGLEY	467195609	CHECK	1/6/2015	\$43.80
CAROLYN BAGLEY	467195898	CHECK	1/27/2015	\$18.00
CAROLYN BAGLEY	467197525	CHECK	2/24/2015	\$18.00
CAROLYN BAGLEY	467199186	CHECK	3/24/2015	\$18.00
CAROLYN BAGLEY	467200920	CHECK	4/28/2015	\$18.00
CAROLYN BAGLEY	467202642	CHECK	5/26/2015	\$18.00
CAROLYN BAGLEY	467204315	CHECK	6/23/2015	\$18.00
CAROLYN BAGLEY	467206037	CHECK	7/28/2015	\$18.00
CAROLYN BAGLEY	467207751	CHECK	8/25/2015	\$18.00
CAROLYN BAGLEY	467209485	CHECK	9/29/2015	\$18.00
YTD Total For CAROLYN BAGLEY			Is \$205.80	
CAROLYN BROOKS	467191004	CHECK	10/28/2014	\$85.00
CAROLYN BROOKS	467192654	CHECK	11/25/2014	\$85.00
CAROLYN BROOKS	467194210	CHECK	12/16/2014	\$85.00
CAROLYN BROOKS	467195899	CHECK	1/27/2015	\$85.00
CAROLYN BROOKS	467197526	CHECK	2/24/2015	\$85.00
CAROLYN BROOKS	467199187	CHECK	3/24/2015	\$85.00
CAROLYN BROOKS	467200921	CHECK	4/28/2015	\$85.00
CAROLYN BROOKS	467202643	CHECK	5/26/2015	\$85.00
CAROLYN BROOKS	467204316	CHECK	6/23/2015	\$85.00
YTD Total For CAROLYN BROOKS			Is \$765.00	
CAROLYN DAVIS	467191005	CHECK	10/28/2014	\$739.00
CAROLYN DAVIS	467192655	CHECK	11/25/2014	\$739.00
CAROLYN DAVIS	467194211	CHECK	12/16/2014	\$739.00
CAROLYN DAVIS	467195900	CHECK	1/27/2015	\$77.00
CAROLYN DAVIS	467197527	CHECK	2/24/2015	\$739.00
CAROLYN DAVIS	467199188	CHECK	3/24/2015	\$739.00
CAROLYN DAVIS	467200922	CHECK	4/28/2015	\$739.00
CAROLYN DAVIS	467202644	CHECK	5/26/2015	\$691.00
CAROLYN DAVIS	467204317	CHECK	6/23/2015	\$691.00
CAROLYN DAVIS	467206038	CHECK	7/28/2015	\$639.00
CAROLYN DAVIS	467207752	CHECK	8/25/2015	\$639.00
CAROLYN DAVIS	467209486	CHECK	9/29/2015	\$587.00
YTD Total For CAROLYN DAVIS			Is \$7,758.00	
CAROLYN E GLASPIE	467197168	CHECK	2/3/2015	\$1,899.21
CAROLYN E GLASPIE	467197528	CHECK	2/24/2015	\$487.00
CAROLYN E GLASPIE	467199189	CHECK	3/24/2015	\$487.00
CAROLYN E GLASPIE	467200923	CHECK	4/28/2015	\$487.00
CAROLYN E GLASPIE	467202645	CHECK	5/26/2015	\$411.00
CAROLYN E GLASPIE	467204318	CHECK	6/23/2015	\$411.00
CAROLYN E GLASPIE	467206039	CHECK	7/28/2015	\$411.00
CAROLYN E GLASPIE	467207753	CHECK	8/25/2015	\$411.00
CAROLYN E GLASPIE	467209487	CHECK	9/29/2015	\$411.00
YTD Total For CAROLYN E GLASPIE			Is \$5,415.21	
CAROLYN ENGLAND	120634576	CHECK	11/4/2014	\$201.76
CAROLYN ENGLAND	120642964	CHECK	3/3/2015	\$403.52
CAROLYN ENGLAND	120652767	CHECK	7/21/2015	\$807.04
YTD Total For CAROLYN ENGLAND			Is \$1,412.32	
CAROLYN GRAHAM	4670020967	EFT	8/25/2015	\$756.00

Vendor Name	Payment No	Method	Date	Amount
CAROLYN GRAHAM	4670021371	EFT	9/29/2015	\$756.00
CAROLYN GRAHAM	467204319	CHECK	6/23/2015	\$2,268.00
CAROLYN GRAHAM	467206040	CHECK	7/28/2015	\$756.00
YTD Total For CAROLYN GRAHAM			Is \$4,536.00	
CAROLYN M REINFELD	467191006	CHECK	10/28/2014	\$373.00
CAROLYN M REINFELD	467192656	CHECK	11/25/2014	\$373.00
CAROLYN M REINFELD	467194212	CHECK	12/16/2014	\$373.00
CAROLYN M REINFELD	467195901	CHECK	1/27/2015	\$373.00
CAROLYN M REINFELD	467197529	CHECK	2/24/2015	\$373.00
CAROLYN M REINFELD	467199190	CHECK	3/24/2015	\$373.00
CAROLYN M REINFELD	467200924	CHECK	4/28/2015	\$373.00
CAROLYN M REINFELD	467202646	CHECK	5/26/2015	\$373.00
CAROLYN M REINFELD	467204320	CHECK	6/23/2015	\$373.00
CAROLYN M REINFELD	467206041	CHECK	7/28/2015	\$368.00
CAROLYN M REINFELD	467207754	CHECK	8/25/2015	\$368.00
CAROLYN M REINFELD	467209488	CHECK	9/29/2015	\$368.00
YTD Total For CAROLYN M REINFELD			Is \$4,461.00	
CAROLYN VICK	467191007	CHECK	10/28/2014	\$52.00
CAROLYN VICK	467192657	CHECK	11/25/2014	\$52.00
CAROLYN VICK	467194213	CHECK	12/16/2014	\$52.00
CAROLYN VICK	467195902	CHECK	1/27/2015	\$52.00
CAROLYN VICK	467197530	CHECK	2/24/2015	\$52.00
CAROLYN VICK	467199191	CHECK	3/24/2015	\$52.00
CAROLYN VICK	467205763	CHECK	7/14/2015	\$35.00
CAROLYN VICK	467206042	CHECK	7/28/2015	\$35.00
CAROLYN VICK	467207755	CHECK	8/25/2015	\$35.00
CAROLYN VICK	467209489	CHECK	9/29/2015	\$35.00
YTD Total For CAROLYN VICK			Is \$452.00	
CAROUS DALLAS LLC	120633554	CHECK	10/21/2014	\$780.70
CAROUS DALLAS LLC	120635642	CHECK	11/18/2014	\$780.70
CAROUS DALLAS LLC	120637630	CHECK	12/16/2014	\$780.70
CAROUS DALLAS LLC	120640002	CHECK	1/20/2015	\$780.70
CAROUS DALLAS LLC	120641995	CHECK	2/17/2015	\$790.70
CAROUS DALLAS LLC	120643720	CHECK	3/17/2015	\$785.70
CAROUS DALLAS LLC	120644725	CHECK	3/31/2015	\$2,780.00
CAROUS DALLAS LLC	120645638	CHECK	4/14/2015	\$785.70
CAROUS DALLAS LLC	120646148	CHECK	4/21/2015	\$695.00
CAROUS DALLAS LLC	120646733	CHECK	4/28/2015	\$885.00
CAROUS DALLAS LLC	120647742	CHECK	5/12/2015	\$785.70
CAROUS DALLAS LLC	120648242	CHECK	5/19/2015	\$1,015.00
CAROUS DALLAS LLC	120649719	CHECK	6/9/2015	\$695.00
CAROUS DALLAS LLC	120650127	CHECK	6/16/2015	\$738.30
CAROUS DALLAS LLC	120652213	CHECK	7/14/2015	\$8.30
CAROUS DALLAS LLC	120652768	CHECK	7/21/2015	\$1,119.70
CAROUS DALLAS LLC	120654854	CHECK	8/18/2015	\$398.00
CAROUS DALLAS LLC	120656958	CHECK	9/15/2015	\$398.00
CAROUS DALLAS LLC	467191008	CHECK	10/28/2014	\$1,381.00
CAROUS DALLAS LLC	467192335	CHECK	11/4/2014	\$1,089.60
CAROUS DALLAS LLC	467192658	CHECK	11/25/2014	\$3,142.00
CAROUS DALLAS LLC	467194214	CHECK	12/16/2014	\$2,117.00
CAROUS DALLAS LLC	467195522	CHECK	12/23/2014	\$995.19
CAROUS DALLAS LLC	467195650	CHECK	1/13/2015	\$1,086.60
CAROUS DALLAS LLC	467195903	CHECK	1/27/2015	\$2,613.00
CAROUS DALLAS LLC	467197531	CHECK	2/24/2015	\$2,613.00
CAROUS DALLAS LLC	467198856	CHECK	3/3/2015	\$80.00
CAROUS DALLAS LLC	467199192	CHECK	3/24/2015	\$2,613.00
CAROUS DALLAS LLC	467200647	CHECK	4/14/2015	\$2,029.32
CAROUS DALLAS LLC	467200925	CHECK	4/28/2015	\$3,747.00
CAROUS DALLAS LLC	467202647	CHECK	5/26/2015	\$3,338.00

Vendor Name	Payment No	Method	Date	Amount
CAROUS DALLAS LLC	467204321	CHECK	6/23/2015	\$3,025.00
CAROUS DALLAS LLC	467206043	CHECK	7/28/2015	\$2,925.00
CAROUS DALLAS LLC	467207756	CHECK	8/25/2015	\$3,531.00
CAROUS DALLAS LLC	467209490	CHECK	9/29/2015	\$3,023.00
YTD Total For CAROUS DALLAS LLC			Is \$54,351.61	
CARQUEST AUTO PARTS	120632667	CHECK	10/7/2014	\$2,774.26
CARQUEST AUTO PARTS	120633063	CHECK	10/14/2014	\$813.41
CARQUEST AUTO PARTS	120633555	CHECK	10/21/2014	\$1,161.95
CARQUEST AUTO PARTS	120634147	CHECK	10/28/2014	\$1,483.49
CARQUEST AUTO PARTS	120634578	CHECK	11/4/2014	\$2,194.61
CARQUEST AUTO PARTS	120635643	CHECK	11/18/2014	\$2,869.86
CARQUEST AUTO PARTS	120636270	CHECK	11/25/2014	\$4,058.49
CARQUEST AUTO PARTS	120636719	CHECK	12/2/2014	\$2,058.03
CARQUEST AUTO PARTS	120637117	CHECK	12/9/2014	\$1,577.94
CARQUEST AUTO PARTS	120637632	CHECK	12/16/2014	\$3,381.42
CARQUEST AUTO PARTS	120638328	CHECK	12/23/2014	\$2,398.97
CARQUEST AUTO PARTS	120638749	CHECK	12/30/2014	\$2,829.01
CARQUEST AUTO PARTS	120639051	CHECK	1/6/2015	\$3,030.78
CARQUEST AUTO PARTS	120639514	CHECK	1/13/2015	\$2,342.31
CARQUEST AUTO PARTS	120640003	CHECK	1/20/2015	\$2,438.26
CARQUEST AUTO PARTS	120640517	CHECK	1/27/2015	\$2,166.15
CARQUEST AUTO PARTS	120641002	CHECK	2/3/2015	\$1,144.16
CARQUEST AUTO PARTS	120641998	CHECK	2/17/2015	\$11,659.25
CARQUEST AUTO PARTS	120642521	CHECK	2/24/2015	\$4,283.14
CARQUEST AUTO PARTS	120643279	CHECK	3/10/2015	\$7,748.46
CARQUEST AUTO PARTS	120643721	CHECK	3/17/2015	\$3,940.57
CARQUEST AUTO PARTS	120644727	CHECK	3/31/2015	\$5,153.34
CARQUEST AUTO PARTS	120645096	CHECK	4/7/2015	\$3,093.50
CARQUEST AUTO PARTS	120646149	CHECK	4/21/2015	\$110.66
CARQUEST AUTO PARTS	120648243	CHECK	5/19/2015	\$241.68
CARQUEST AUTO PARTS	120648788	CHECK	5/26/2015	\$1,132.39
CARQUEST AUTO PARTS	120649243	CHECK	6/2/2015	\$2,662.62
CARQUEST AUTO PARTS	120649720	CHECK	6/9/2015	\$615.35
CARQUEST AUTO PARTS	120650128	CHECK	6/16/2015	\$3,073.12
CARQUEST AUTO PARTS	120650710	CHECK	6/23/2015	\$2,366.06
CARQUEST AUTO PARTS	120651251	CHECK	6/30/2015	\$1,494.43
CARQUEST AUTO PARTS	120651783	CHECK	7/7/2015	\$1,317.97
CARQUEST AUTO PARTS	120652214	CHECK	7/14/2015	\$3,306.78
CARQUEST AUTO PARTS	120652769	CHECK	7/21/2015	\$3,305.92
CARQUEST AUTO PARTS	120653178	CHECK	7/28/2015	\$2,426.45
CARQUEST AUTO PARTS	120654330	CHECK	8/11/2015	\$3,511.12
CARQUEST AUTO PARTS	120654855	CHECK	8/18/2015	\$3,186.37
CARQUEST AUTO PARTS	120655442	CHECK	8/25/2015	\$5,990.32
CARQUEST AUTO PARTS	120656415	CHECK	9/8/2015	\$3,992.40
CARQUEST AUTO PARTS	120656960	CHECK	9/15/2015	\$2,717.42
CARQUEST AUTO PARTS	120657486	CHECK	9/22/2015	\$6,672.10
CARQUEST AUTO PARTS	120658238	CHECK	9/29/2015	\$4,116.04
YTD Total For CARQUEST AUTO PARTS			Is \$126,840.56	
CARRIE BROWN	467191009	CHECK	10/28/2014	\$65.00
CARRIE BROWN	467192659	CHECK	11/25/2014	\$65.00
CARRIE BROWN	467194215	CHECK	12/16/2014	\$65.00
CARRIE BROWN	467195904	CHECK	1/27/2015	\$65.00
CARRIE BROWN	467197532	CHECK	2/24/2015	\$65.00
CARRIE BROWN	467199193	CHECK	3/24/2015	\$65.00
CARRIE BROWN	467200926	CHECK	4/28/2015	\$65.00
CARRIE BROWN	467202648	CHECK	5/26/2015	\$65.00
CARRIE BROWN	467204322	CHECK	6/23/2015	\$65.00
CARRIE BROWN	467206044	CHECK	7/28/2015	\$65.00
CARRIE BROWN	467207757	CHECK	8/25/2015	\$65.00

Vendor Name	Payment No	Method	Date	Amount
CARRIE BROWN	467209491	CHECK	9/29/2015	\$65.00
YTD Total For CARRIE BROWN			Is \$780.00	
CARRIE CHAVEZ	120632668	CHECK	10/7/2014	\$200.00
CARRIE CHAVEZ	120633064	CHECK	10/14/2014	\$11,570.00
CARRIE CHAVEZ	120633556	CHECK	10/21/2014	\$1,520.00
CARRIE CHAVEZ	120634148	CHECK	10/28/2014	\$2,720.00
CARRIE CHAVEZ	120634579	CHECK	11/4/2014	\$2,590.00
CARRIE CHAVEZ	120635119	CHECK	11/11/2014	\$1,686.56
CARRIE CHAVEZ	120635644	CHECK	11/18/2014	\$640.00
CARRIE CHAVEZ	120636271	CHECK	11/25/2014	\$2,580.00
CARRIE CHAVEZ	120636720	CHECK	12/2/2014	\$510.00
CARRIE CHAVEZ	120637118	CHECK	12/9/2014	\$820.00
CARRIE CHAVEZ	120637633	CHECK	12/16/2014	\$4,998.20
CARRIE CHAVEZ	120638329	CHECK	12/23/2014	\$4,080.00
CARRIE CHAVEZ	120638750	CHECK	12/30/2014	\$1,130.00
CARRIE CHAVEZ	120639052	CHECK	1/6/2015	\$3,930.00
CARRIE CHAVEZ	120639515	CHECK	1/13/2015	\$1,230.00
CARRIE CHAVEZ	120640004	CHECK	1/20/2015	\$2,140.00
CARRIE CHAVEZ	120640518	CHECK	1/27/2015	\$4,490.00
CARRIE CHAVEZ	120641003	CHECK	2/3/2015	\$1,150.00
CARRIE CHAVEZ	120641999	CHECK	2/17/2015	\$3,270.00
CARRIE CHAVEZ	120642522	CHECK	2/24/2015	\$2,780.00
CARRIE CHAVEZ	120642965	CHECK	3/3/2015	\$140.00
CARRIE CHAVEZ	120643280	CHECK	3/10/2015	\$1,510.00
CARRIE CHAVEZ	120643722	CHECK	3/17/2015	\$2,510.00
CARRIE CHAVEZ	120644212	CHECK	3/24/2015	\$3,300.00
CARRIE CHAVEZ	120644728	CHECK	3/31/2015	\$300.00
CARRIE CHAVEZ	120645097	CHECK	4/7/2015	\$3,000.00
CARRIE CHAVEZ	120645639	CHECK	4/14/2015	\$650.00
CARRIE CHAVEZ	120646150	CHECK	4/21/2015	\$14,110.00
CARRIE CHAVEZ	120646734	CHECK	4/28/2015	\$2,160.00
CARRIE CHAVEZ	120647195	CHECK	5/5/2015	\$1,890.00
CARRIE CHAVEZ	120647743	CHECK	5/12/2015	\$2,090.00
CARRIE CHAVEZ	120648244	CHECK	5/19/2015	\$1,300.00
CARRIE CHAVEZ	120648789	CHECK	5/26/2015	\$1,470.00
CARRIE CHAVEZ	120649244	CHECK	6/2/2015	\$210.00
CARRIE CHAVEZ	120649721	CHECK	6/9/2015	\$3,590.00
CARRIE CHAVEZ	120650129	CHECK	6/16/2015	\$5,040.00
CARRIE CHAVEZ	120650711	CHECK	6/23/2015	\$2,870.00
CARRIE CHAVEZ	120651252	CHECK	6/30/2015	\$1,730.00
CARRIE CHAVEZ	120651784	CHECK	7/7/2015	\$4,930.00
CARRIE CHAVEZ	120652215	CHECK	7/14/2015	\$140.00
CARRIE CHAVEZ	120652770	CHECK	7/21/2015	\$2,090.00
CARRIE CHAVEZ	120653179	CHECK	7/28/2015	\$1,140.00
CARRIE CHAVEZ	120653728	CHECK	8/4/2015	\$690.00
CARRIE CHAVEZ	120654331	CHECK	8/11/2015	\$2,320.00
CARRIE CHAVEZ	120654856	CHECK	8/18/2015	\$3,640.00
CARRIE CHAVEZ	120655443	CHECK	8/25/2015	\$1,000.00
CARRIE CHAVEZ	120655976	CHECK	9/1/2015	\$2,940.00
CARRIE CHAVEZ	120656416	CHECK	9/8/2015	\$370.00
CARRIE CHAVEZ	120656961	CHECK	9/15/2015	\$3,751.86
CARRIE CHAVEZ	120657487	CHECK	9/22/2015	\$2,790.00
CARRIE CHAVEZ	120658239	CHECK	9/29/2015	\$2,420.00
YTD Total For CARRIE CHAVEZ			Is \$130,126.62	
CARRIE D BISOR	467192336	CHECK	11/4/2014	\$129.82
CARRIE D BISOR	467192660	CHECK	11/25/2014	\$59.00
CARRIE D BISOR	467194216	CHECK	12/16/2014	\$59.00
CARRIE D BISOR	467195905	CHECK	1/27/2015	\$59.00
CARRIE D BISOR	467197533	CHECK	2/24/2015	\$59.00

Vendor Name	Payment No	Method	Date	Amount
CARRIE D BISOR	467199194	CHECK	3/24/2015	\$59.00
CARRIE D BISOR	467200927	CHECK	4/28/2015	\$59.00
CARRIE D BISOR	467202649	CHECK	5/26/2015	\$59.00
CARRIE D BISOR	467204323	CHECK	6/23/2015	\$59.00
CARRIE D BISOR	467206045	CHECK	7/28/2015	\$59.00
CARRIE D BISOR	467207758	CHECK	8/25/2015	\$59.00
CARRIE D BISOR	467209492	CHECK	9/29/2015	\$59.00
YTD Total For CARRIE D BISOR			Is \$778.82	
CARRIER ARMS APARTMENTS	467191010	CHECK	10/28/2014	\$619.00
CARRIER ARMS APARTMENTS	467192661	CHECK	11/25/2014	\$619.00
CARRIER ARMS APARTMENTS	467194217	CHECK	12/16/2014	\$619.00
CARRIER ARMS APARTMENTS	467195906	CHECK	1/27/2015	\$395.00
CARRIER ARMS APARTMENTS	467197534	CHECK	2/24/2015	\$395.00
CARRIER ARMS APARTMENTS	467199195	CHECK	3/24/2015	\$395.00
CARRIER ARMS APARTMENTS	467200928	CHECK	4/28/2015	\$395.00
CARRIER ARMS APARTMENTS	467202650	CHECK	5/26/2015	\$395.00
CARRIER ARMS APARTMENTS	467204324	CHECK	6/23/2015	\$395.00
CARRIER ARMS APARTMENTS	467206046	CHECK	7/28/2015	\$395.00
CARRIER ARMS APARTMENTS	467207759	CHECK	8/25/2015	\$395.00
YTD Total For CARRIER ARMS APARTMENTS			Is \$5,017.00	
CARRIER SOUTH CENTRAL	120634580	CHECK	11/4/2014	\$444.99
CARRIER SOUTH CENTRAL	120635120	CHECK	11/11/2014	\$565.99
CARRIER SOUTH CENTRAL	120636721	CHECK	12/2/2014	\$21.96
CARRIER SOUTH CENTRAL	120637119	CHECK	12/9/2014	\$890.81
CARRIER SOUTH CENTRAL	120639053	CHECK	1/6/2015	\$385.57
CARRIER SOUTH CENTRAL	120640005	CHECK	1/20/2015	\$111.79
CARRIER SOUTH CENTRAL	120640519	CHECK	1/27/2015	\$388.54
CARRIER SOUTH CENTRAL	120641004	CHECK	2/3/2015	\$623.55
CARRIER SOUTH CENTRAL	120641463	CHECK	2/9/2015	\$420.77
CARRIER SOUTH CENTRAL	120642523	CHECK	2/24/2015	\$975.59
CARRIER SOUTH CENTRAL	120643723	CHECK	3/17/2015	\$775.62
CARRIER SOUTH CENTRAL	120646151	CHECK	4/21/2015	\$1,234.83
CARRIER SOUTH CENTRAL	120646735	CHECK	4/28/2015	\$148.70
CARRIER SOUTH CENTRAL	120647196	CHECK	5/5/2015	\$82.97
CARRIER SOUTH CENTRAL	120648790	CHECK	5/26/2015	\$265.22
CARRIER SOUTH CENTRAL	120650712	CHECK	6/23/2015	\$80.39
CARRIER SOUTH CENTRAL	120651785	CHECK	7/7/2015	\$225.01
CARRIER SOUTH CENTRAL	120653729	CHECK	8/4/2015	\$538.46
CARRIER SOUTH CENTRAL	120654857	CHECK	8/18/2015	\$624.18
CARRIER SOUTH CENTRAL	120655444	CHECK	8/25/2015	\$9,307.60
CARRIER SOUTH CENTRAL	120656417	CHECK	9/8/2015	\$222.52
CARRIER SOUTH CENTRAL	120657488	CHECK	9/22/2015	\$150.26
CARRIER SOUTH CENTRAL	120658240	CHECK	9/29/2015	\$699.35
YTD Total For CARRIER SOUTH CENTRAL			Is \$19,184.67	
CARRINGTON COLEMAN	120637120	CHECK	12/9/2014	\$7,500.00
CARRINGTON COLEMAN	120638330	CHECK	12/23/2014	\$22,065.10
CARRINGTON COLEMAN	120638751	CHECK	12/30/2014	\$22,028.30
CARRINGTON COLEMAN	120648791	CHECK	5/26/2015	\$9,389.36
CARRINGTON COLEMAN	120649722	CHECK	6/9/2015	\$4,420.00
CARRINGTON COLEMAN	120650713	CHECK	6/23/2015	\$1,820.00
CARRINGTON COLEMAN	120652216	CHECK	7/14/2015	\$1,336.96
YTD Total For CARRINGTON COLEMAN			Is \$68,559.72	
CARRINGTON MORTGAGE & BONITA CARTER	467192662	CHECK	11/25/2014	\$368.69
CARRINGTON MORTGAGE & BONITA CARTER	467195523	CHECK	12/23/2014	\$185.77
CARRINGTON MORTGAGE & BONITA CARTER	467197169	CHECK	2/3/2015	\$185.77
CARRINGTON MORTGAGE & BONITA CARTER	467197535	CHECK	2/24/2015	\$185.77
CARRINGTON MORTGAGE & BONITA CARTER	467199196	CHECK	3/24/2015	\$185.77
CARRINGTON MORTGAGE & BONITA CARTER	467200929	CHECK	4/28/2015	\$185.77
CARRINGTON MORTGAGE & BONITA CARTER	467202651	CHECK	5/26/2015	\$185.77

Vendor Name	Payment No	Method	Date	Amount
CARRINGTON MORTGAGE & BONITA CARTER	467205671	CHECK	6/30/2015	\$376.77
CARRINGTON MORTGAGE & BONITA CARTER	467206047	CHECK	7/28/2015	\$376.77
CARRINGTON MORTGAGE & BONITA CARTER	467207760	CHECK	8/25/2015	\$376.77
CARRINGTON MORTGAGE & BONITA CARTER	467209493	CHECK	9/29/2015	\$376.77
YTD Total For CARRINGTON MORTGAGE & BONITA CARTER			Is \$2,990.39	
CARRINGTON MORTGAGE SERVICES LLC	120644729	CHECK	3/31/2015	\$2,091.42
CARRINGTON MORTGAGE SERVICES LLC	120645098	CHECK	4/7/2015	\$1,367.50
YTD Total For CARRINGTON MORTGAGE SERVICES LLC			Is \$3,458.92	
CARRINGTON PROPERTY SERVICES LLC	467192337	CHECK	11/4/2014	\$5,488.43
CARRINGTON PROPERTY SERVICES LLC	467192663	CHECK	11/25/2014	\$1,850.00
CARRINGTON PROPERTY SERVICES LLC	467194218	CHECK	12/16/2014	\$1,850.00
CARRINGTON PROPERTY SERVICES LLC	467195907	CHECK	1/27/2015	\$1,850.00
CARRINGTON PROPERTY SERVICES LLC	467197536	CHECK	2/24/2015	\$1,850.00
CARRINGTON PROPERTY SERVICES LLC	467199197	CHECK	3/24/2015	\$1,850.00
CARRINGTON PROPERTY SERVICES LLC	467200930	CHECK	4/28/2015	\$1,850.00
CARRINGTON PROPERTY SERVICES LLC	467202652	CHECK	5/26/2015	\$1,850.00
CARRINGTON PROPERTY SERVICES LLC	467204325	CHECK	6/23/2015	\$2,369.00
CARRINGTON PROPERTY SERVICES LLC	467206048	CHECK	7/28/2015	\$2,369.00
CARRINGTON PROPERTY SERVICES LLC	467207761	CHECK	8/25/2015	\$2,369.00
CARRINGTON PROPERTY SERVICES LLC	467209494	CHECK	9/29/2015	\$2,369.00
YTD Total For CARRINGTON PROPERTY SERVICES LLC			Is \$27,914.43	
CARROLL L PICKETT	120634149	CHECK	10/28/2014	\$2,320.80
YTD Total For CARROLL L PICKETT			Is \$2,320.80	
CARROLLTON-FARMERS BRANCH ISD	120637121	CHECK	12/9/2014	\$361.08
YTD Total For CARROLLTON-FARMERS BRANCH ISD			Is \$361.08	
CARSON, KIMBERLY	1200061682	EFT	12/9/2014	\$42.51
CARSON, KIMBERLY	1200061936	EFT	12/16/2014	\$15.00
CARSON, KIMBERLY	1200064005	EFT	2/17/2015	\$24.00
YTD Total For CARSON, KIMBERLY			Is \$81.51	
CARSON, WILLIAM REECE	1200070862	EFT	8/25/2015	\$276.80
YTD Total For CARSON, WILLIAM REECE			Is \$276.80	
CARTER CO	120654858	CHECK	8/18/2015	\$50.00
YTD Total For CARTER CO			Is \$50.00	
CARTER JR, DONALD LOUIS	1200071694	EFT	9/22/2015	\$243.17
YTD Total For CARTER JR, DONALD LOUIS			Is \$243.17	
CARTER, TEMECOA L	1200069503	EFT	7/21/2015	\$689.44
YTD Total For CARTER, TEMECOA L			Is \$689.44	
CASA ESPERANZA/DBA HOPE HOUSE	120635645	CHECK	11/18/2014	\$200.00
YTD Total For CASA ESPERANZA/DBA HOPE HOUSE			Is \$200.00	
CASA GRANDE VILLAGE LLC	4670017097	EFT	10/28/2014	\$635.00
CASA GRANDE VILLAGE LLC	4670017484	EFT	11/25/2014	\$625.00
CASA GRANDE VILLAGE LLC	4670017847	EFT	12/16/2014	\$625.00
CASA GRANDE VILLAGE LLC	4670018250	EFT	1/27/2015	\$625.00
CASA GRANDE VILLAGE LLC	4670018637	EFT	2/24/2015	\$625.00
CASA GRANDE VILLAGE LLC	4670019027	EFT	3/24/2015	\$625.00
CASA GRANDE VILLAGE LLC	4670019444	EFT	4/28/2015	\$625.00
CASA GRANDE VILLAGE LLC	4670019824	EFT	5/26/2015	\$625.00
CASA GRANDE VILLAGE LLC	4670020199	EFT	6/23/2015	\$625.00
CASA GRANDE VILLAGE LLC	4670020587	EFT	7/28/2015	\$625.00
CASA GRANDE VILLAGE LLC	4670020968	EFT	8/25/2015	\$625.00
CASA GRANDE VILLAGE LLC	4670021372	EFT	9/29/2015	\$625.00
YTD Total For CASA GRANDE VILLAGE LLC			Is \$7,510.00	
CASANDRA BURNS GAY	467197537	CHECK	2/24/2015	\$11.00
CASANDRA BURNS GAY	467200931	CHECK	4/28/2015	\$7.00
CASANDRA BURNS GAY	467202653	CHECK	5/26/2015	\$7.00
CASANDRA BURNS GAY	467204326	CHECK	6/23/2015	\$7.00
CASANDRA BURNS GAY	467206049	CHECK	7/28/2015	\$7.00
CASANDRA BURNS GAY	467207762	CHECK	8/25/2015	\$7.00
CASANDRA BURNS GAY	467209495	CHECK	9/29/2015	\$7.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CASANDRA BURNS GAY			Is \$53.00	
CASATO FUNDING I LLC	467207489	CHECK	8/11/2015	\$620.00
CASATO FUNDING I LLC	467207763	CHECK	8/25/2015	\$620.00
CASATO FUNDING I LLC	467209496	CHECK	9/29/2015	\$780.00
YTD Total For CASATO FUNDING I LLC			Is \$2,020.00	
CASCO INDUSTRIES INC	1200062737	EFT	1/13/2015	\$7,400.00
CASCO INDUSTRIES INC	1200065551	EFT	4/7/2015	\$4,140.00
CASCO INDUSTRIES INC	1200065825	EFT	4/14/2015	\$645.00
CASCO INDUSTRIES INC	1200066078	EFT	4/21/2015	\$9,470.00
CASCO INDUSTRIES INC	1200068058	EFT	6/16/2015	\$77,136.00
CASCO INDUSTRIES INC	1200070376	EFT	8/18/2015	\$3,169.53
CASCO INDUSTRIES INC	1200071408	EFT	9/15/2015	\$1,470.00
CASCO INDUSTRIES INC	1200071662	EFT	9/22/2015	\$60,282.00
YTD Total For CASCO INDUSTRIES INC			Is \$163,712.53	
CASE INVESTMENTS	4670017098	EFT	10/28/2014	\$568.00
CASE INVESTMENTS	4670017485	EFT	11/25/2014	\$763.00
CASE INVESTMENTS	4670017848	EFT	12/16/2014	\$763.00
CASE INVESTMENTS	4670018251	EFT	1/27/2015	\$763.00
CASE INVESTMENTS	4670018638	EFT	2/24/2015	\$763.00
CASE INVESTMENTS	4670019028	EFT	3/24/2015	\$763.00
CASE INVESTMENTS	4670019445	EFT	4/28/2015	\$763.00
CASE INVESTMENTS	4670019825	EFT	5/26/2015	\$763.00
CASE INVESTMENTS	4670020200	EFT	6/23/2015	\$763.00
CASE INVESTMENTS	4670020588	EFT	7/28/2015	\$763.00
CASE INVESTMENTS	4670020969	EFT	8/25/2015	\$763.00
CASE INVESTMENTS	4670021373	EFT	9/29/2015	\$763.00
YTD Total For CASE INVESTMENTS			Is \$8,961.00	
CASEY OTOOLE LLC	120638331	CHECK	12/23/2014	\$640.00
CASEY OTOOLE LLC	120640006	CHECK	1/20/2015	\$640.00
CASEY OTOOLE LLC	120642000	CHECK	2/17/2015	\$640.00
CASEY OTOOLE LLC	120643724	CHECK	3/17/2015	\$640.00
CASEY OTOOLE LLC	120646152	CHECK	4/21/2015	\$1,890.00
CASEY OTOOLE LLC	120648792	CHECK	5/26/2015	\$1,560.00
CASEY OTOOLE LLC	467191011	CHECK	10/28/2014	\$864.00
CASEY OTOOLE LLC	467192664	CHECK	11/25/2014	\$869.00
CASEY OTOOLE LLC	467194219	CHECK	12/16/2014	\$895.00
CASEY OTOOLE LLC	467195908	CHECK	1/27/2015	\$895.00
CASEY OTOOLE LLC	467197538	CHECK	2/24/2015	\$882.00
CASEY OTOOLE LLC	467199198	CHECK	3/24/2015	\$882.00
CASEY OTOOLE LLC	467200932	CHECK	4/28/2015	\$882.00
CASEY OTOOLE LLC	467202654	CHECK	5/26/2015	\$882.00
CASEY OTOOLE LLC	467204327	CHECK	6/23/2015	\$882.00
CASEY OTOOLE LLC	467206050	CHECK	7/28/2015	\$882.00
CASEY OTOOLE LLC	467207764	CHECK	8/25/2015	\$882.00
CASEY OTOOLE LLC	467209497	CHECK	9/29/2015	\$882.00
YTD Total For CASEY OTOOLE LLC			Is \$16,589.00	
CASILLAS, MICHAEL R	1200068476	EFT	6/23/2015	\$201.00
CASILLAS, MICHAEL R	1200069223	EFT	7/14/2015	\$226.00
YTD Total For CASILLAS, MICHAEL R			Is \$427.00	
CASSANDRA ANDERSON	120632669	CHECK	10/7/2014	\$1,655.64
CASSANDRA ANDERSON	120633065	CHECK	10/14/2014	\$1,471.68
CASSANDRA ANDERSON	120633557	CHECK	10/21/2014	\$1,729.24
CASSANDRA ANDERSON	120634150	CHECK	10/28/2014	\$1,545.28
CASSANDRA ANDERSON	120634581	CHECK	11/4/2014	\$1,545.28
CASSANDRA ANDERSON	120635121	CHECK	11/11/2014	\$1,931.60
CASSANDRA ANDERSON	120635646	CHECK	11/18/2014	\$1,931.60
CASSANDRA ANDERSON	120636272	CHECK	11/25/2014	\$1,545.28
CASSANDRA ANDERSON	120636722	CHECK	12/2/2014	\$1,931.60
CASSANDRA ANDERSON	120637122	CHECK	12/9/2014	\$1,158.96

Vendor Name	Payment No	Method	Date	Amount
CASSANDRA ANDERSON	120637634	CHECK	12/16/2014	\$1,738.44
CASSANDRA ANDERSON	120638332	CHECK	12/23/2014	\$1,931.60
CASSANDRA ANDERSON	120638752	CHECK	12/30/2014	\$1,931.60
CASSANDRA ANDERSON	120639054	CHECK	1/6/2015	\$772.64
CASSANDRA ANDERSON	120639516	CHECK	1/13/2015	\$772.64
CASSANDRA ANDERSON	120640007	CHECK	1/20/2015	\$1,931.60
CASSANDRA ANDERSON	120640520	CHECK	1/27/2015	\$1,738.44
CASSANDRA ANDERSON	120641005	CHECK	2/3/2015	\$1,545.28
CASSANDRA ANDERSON	120641464	CHECK	2/9/2015	\$1,931.60
CASSANDRA ANDERSON	120642001	CHECK	2/17/2015	\$1,738.44
CASSANDRA ANDERSON	120642524	CHECK	2/24/2015	\$1,545.28
CASSANDRA ANDERSON	120642966	CHECK	3/3/2015	\$1,158.96
CASSANDRA ANDERSON	120643281	CHECK	3/10/2015	\$1,545.28
CASSANDRA ANDERSON	120643725	CHECK	3/17/2015	\$1,352.12
CASSANDRA ANDERSON	120644213	CHECK	3/24/2015	\$1,545.28
CASSANDRA ANDERSON	120644730	CHECK	3/31/2015	\$1,738.44
CASSANDRA ANDERSON	120645099	CHECK	4/7/2015	\$1,931.60
CASSANDRA ANDERSON	120645640	CHECK	4/14/2015	\$1,158.96
CASSANDRA ANDERSON	120646153	CHECK	4/21/2015	\$1,352.12
CASSANDRA ANDERSON	120646736	CHECK	4/28/2015	\$1,738.44
CASSANDRA ANDERSON	120647197	CHECK	5/5/2015	\$1,545.28
CASSANDRA ANDERSON	120647744	CHECK	5/12/2015	\$1,545.28
CASSANDRA ANDERSON	120648793	CHECK	5/26/2015	\$3,090.56
CASSANDRA ANDERSON	120649245	CHECK	6/2/2015	\$1,545.28
CASSANDRA ANDERSON	120649723	CHECK	6/9/2015	\$1,545.28
CASSANDRA ANDERSON	120650130	CHECK	6/16/2015	\$1,545.28
CASSANDRA ANDERSON	120650714	CHECK	6/23/2015	\$1,738.44
CASSANDRA ANDERSON	120651253	CHECK	6/30/2015	\$1,545.28
CASSANDRA ANDERSON	120651786	CHECK	7/7/2015	\$1,931.60
CASSANDRA ANDERSON	120652217	CHECK	7/14/2015	\$1,545.28
CASSANDRA ANDERSON	120652771	CHECK	7/21/2015	\$1,545.28
CASSANDRA ANDERSON	120653180	CHECK	7/28/2015	\$1,931.60
CASSANDRA ANDERSON	120653730	CHECK	8/4/2015	\$1,931.60
CASSANDRA ANDERSON	120654332	CHECK	8/11/2015	\$1,158.96
CASSANDRA ANDERSON	120654859	CHECK	8/18/2015	\$1,545.28
CASSANDRA ANDERSON	120655445	CHECK	8/25/2015	\$1,931.60
CASSANDRA ANDERSON	120655977	CHECK	9/1/2015	\$1,931.60
CASSANDRA ANDERSON	120656418	CHECK	9/8/2015	\$1,931.60
CASSANDRA ANDERSON	120656962	CHECK	9/15/2015	\$1,738.44
CASSANDRA ANDERSON	120657489	CHECK	9/22/2015	\$1,545.28
CASSANDRA ANDERSON	120658241	CHECK	9/29/2015	\$3,476.88
YTD Total For CASSANDRA ANDERSON			Is \$85,790.60	
CASSANDRA DAWSON	467191012	CHECK	10/28/2014	\$84.00
CASSANDRA DAWSON	467192665	CHECK	11/25/2014	\$84.00
CASSANDRA DAWSON	467194220	CHECK	12/16/2014	\$84.00
YTD Total For CASSANDRA DAWSON			Is \$252.00	
CASSANDRA GIPSON	467190749	CHECK	10/7/2014	\$635.00
CASSANDRA GIPSON	467191013	CHECK	10/28/2014	\$635.00
YTD Total For CASSANDRA GIPSON			Is \$1,270.00	
CASSANDRA LASHA BRANCH	467191014	CHECK	10/28/2014	\$63.00
CASSANDRA LASHA BRANCH	467192666	CHECK	11/25/2014	\$63.00
CASSANDRA LASHA BRANCH	467194221	CHECK	12/16/2014	\$63.00
CASSANDRA LASHA BRANCH	467195909	CHECK	1/27/2015	\$63.00
CASSANDRA LASHA BRANCH	467197539	CHECK	2/24/2015	\$63.00
CASSANDRA LASHA BRANCH	467199199	CHECK	3/24/2015	\$63.00
CASSANDRA LASHA BRANCH	467200933	CHECK	4/28/2015	\$63.00
CASSANDRA LASHA BRANCH	467202655	CHECK	5/26/2015	\$63.00
CASSANDRA LASHA BRANCH	467204328	CHECK	6/23/2015	\$63.00
YTD Total For CASSANDRA LASHA BRANCH			Is \$567.00	

Vendor Name	Payment No	Method	Date	Amount
CASSANDRA LOWE	120637635	CHECK	12/16/2014	\$75.00
YTD Total For CASSANDRA LOWE			Is \$75.00	
CASSIE JOHNSON	120637636	CHECK	12/16/2014	\$1,471.53
YTD Total For CASSIE JOHNSON			Is \$1,471.53	
CASSUNDRA GIPSON	4670018175	EFT	12/30/2014	\$635.00
CASSUNDRA GIPSON	4670018252	EFT	1/27/2015	\$635.00
CASSUNDRA GIPSON	4670018639	EFT	2/24/2015	\$635.00
CASSUNDRA GIPSON	4670019029	EFT	3/24/2015	\$635.00
CASSUNDRA GIPSON	4670019446	EFT	4/28/2015	\$635.00
CASSUNDRA GIPSON	4670019826	EFT	5/26/2015	\$635.00
CASSUNDRA GIPSON	4670020201	EFT	6/23/2015	\$635.00
CASSUNDRA GIPSON	4670020589	EFT	7/28/2015	\$755.00
CASSUNDRA GIPSON	4670020970	EFT	8/25/2015	\$755.00
CASSUNDRA GIPSON	467192667	CHECK	11/25/2014	\$635.00
CASSUNDRA GIPSON	467194222	CHECK	12/16/2014	\$635.00
YTD Total For CASSUNDRA GIPSON			Is \$7,225.00	
CASTRO ROOFING OF TX INC	120637123	CHECK	12/9/2014	\$1,024.00
CASTRO ROOFING OF TX INC	120647198	CHECK	5/5/2015	\$2,927.00
CASTRO ROOFING OF TX INC	120649724	CHECK	6/9/2015	\$2,927.50
YTD Total For CASTRO ROOFING OF TX INC			Is \$6,878.50	
CASTRO, WALESKA	1200069744	EFT	7/28/2015	\$59.74
YTD Total For CASTRO, WALESKA			Is \$59.74	
CATEGORY ONE INC	120654860	CHECK	8/18/2015	\$4,561.13
YTD Total For CATEGORY ONE INC			Is \$4,561.13	
CATHERINE C BERNHARD	1200059606	EFT	10/7/2014	\$500.00
CATHERINE C BERNHARD	1200059762	EFT	10/14/2014	\$2,175.00
CATHERINE C BERNHARD	1200060458	EFT	11/4/2014	\$200.00
CATHERINE C BERNHARD	1200060690	EFT	11/11/2014	\$900.00
CATHERINE C BERNHARD	1200061205	EFT	11/25/2014	\$2,390.00
CATHERINE C BERNHARD	1200061593	EFT	12/9/2014	\$5,960.00
CATHERINE C BERNHARD	1200062119	EFT	12/23/2014	\$2,135.00
CATHERINE C BERNHARD	1200062485	EFT	1/6/2015	\$400.00
CATHERINE C BERNHARD	1200062738	EFT	1/13/2015	\$5,670.00
CATHERINE C BERNHARD	1200063409	EFT	2/3/2015	\$3,029.00
CATHERINE C BERNHARD	1200063901	EFT	2/17/2015	\$400.00
CATHERINE C BERNHARD	1200064179	EFT	2/24/2015	\$3,565.00
CATHERINE C BERNHARD	1200064415	EFT	3/3/2015	\$50.00
CATHERINE C BERNHARD	1200064597	EFT	3/10/2015	\$4,960.00
CATHERINE C BERNHARD	1200065110	EFT	3/24/2015	\$2,345.00
CATHERINE C BERNHARD	1200065337	EFT	3/31/2015	\$660.00
CATHERINE C BERNHARD	1200065552	EFT	4/7/2015	\$1,365.00
CATHERINE C BERNHARD	1200065826	EFT	4/14/2015	\$685.00
CATHERINE C BERNHARD	1200066079	EFT	4/21/2015	\$2,100.00
CATHERINE C BERNHARD	1200066591	EFT	5/5/2015	\$8,010.00
CATHERINE C BERNHARD	1200066854	EFT	5/12/2015	\$250.00
CATHERINE C BERNHARD	1200067134	EFT	5/19/2015	\$3,475.00
CATHERINE C BERNHARD	1200067390	EFT	5/26/2015	\$600.00
CATHERINE C BERNHARD	1200068059	EFT	6/16/2015	\$2,995.00
CATHERINE C BERNHARD	1200068350	EFT	6/23/2015	\$425.00
CATHERINE C BERNHARD	1200068613	EFT	6/30/2015	\$3,470.00
CATHERINE C BERNHARD	1200068869	EFT	7/7/2015	\$1,800.00
CATHERINE C BERNHARD	1200069355	EFT	7/21/2015	\$3,180.00
CATHERINE C BERNHARD	1200069554	EFT	7/28/2015	\$700.00
CATHERINE C BERNHARD	1200069806	EFT	8/4/2015	\$3,500.00
CATHERINE C BERNHARD	1200070377	EFT	8/18/2015	\$450.00
CATHERINE C BERNHARD	1200070675	EFT	8/25/2015	\$1,575.00
CATHERINE C BERNHARD	1200070912	EFT	9/1/2015	\$500.00
CATHERINE C BERNHARD	1200071153	EFT	9/8/2015	\$5,655.00
CATHERINE C BERNHARD	1200071409	EFT	9/15/2015	\$500.00

Vendor Name	Payment No	Method	Date	Amount
CATHERINE C BERNHARD	1200071663	EFT	9/22/2015	\$950.00
CATHERINE C BERNHARD	1200071958	EFT	9/29/2015	\$650.00
YTD Total For CATHERINE C BERNHARD			Is \$78,174.00	
CATHERINE FAVORS	467191015	CHECK	10/28/2014	\$99.00
CATHERINE FAVORS	467192668	CHECK	11/25/2014	\$99.00
CATHERINE FAVORS	467194223	CHECK	12/16/2014	\$99.00
CATHERINE FAVORS	467195910	CHECK	1/27/2015	\$99.00
CATHERINE FAVORS	467197540	CHECK	2/24/2015	\$99.00
CATHERINE FAVORS	467199200	CHECK	3/24/2015	\$99.00
CATHERINE FAVORS	467200934	CHECK	4/28/2015	\$133.00
CATHERINE FAVORS	467202656	CHECK	5/26/2015	\$133.00
CATHERINE FAVORS	467204329	CHECK	6/23/2015	\$133.00
CATHERINE FAVORS	467206051	CHECK	7/28/2015	\$133.00
CATHERINE FAVORS	467207765	CHECK	8/25/2015	\$133.00
CATHERINE FAVORS	467209498	CHECK	9/29/2015	\$133.00
YTD Total For CATHERINE FAVORS			Is \$1,392.00	
CATHEY, NATESHA G	1200064988	EFT	3/17/2015	\$387.89
YTD Total For CATHEY, NATESHA G			Is \$387.89	
CATHOLIC CHARITIES DIOCESE OF FT WORTH INC	120633558	CHECK	10/21/2014	\$150.00
YTD Total For CATHOLIC CHARITIES DIOCESE OF FT WORTH INC			Is \$150.00	
CATHY L RICHARD	4670017099	EFT	10/28/2014	\$1,390.00
CATHY L RICHARD	4670017486	EFT	11/25/2014	\$1,390.00
CATHY L RICHARD	4670017849	EFT	12/16/2014	\$1,390.00
CATHY L RICHARD	4670018253	EFT	1/27/2015	\$1,390.00
CATHY L RICHARD	4670018640	EFT	2/24/2015	\$1,390.00
CATHY L RICHARD	4670019030	EFT	3/24/2015	\$1,390.00
CATHY L RICHARD	4670019447	EFT	4/28/2015	\$1,093.00
CATHY L RICHARD	4670019827	EFT	5/26/2015	\$1,093.00
CATHY L RICHARD	4670020202	EFT	6/23/2015	\$1,093.00
CATHY L RICHARD	4670020590	EFT	7/28/2015	\$1,093.00
CATHY L RICHARD	4670020971	EFT	8/25/2015	\$1,093.00
CATHY L RICHARD	4670021374	EFT	9/29/2015	\$1,093.00
YTD Total For CATHY L RICHARD			Is \$14,898.00	
CATHY POWELL	467191016	CHECK	10/28/2014	\$97.00
CATHY POWELL	467192669	CHECK	11/25/2014	\$97.00
YTD Total For CATHY POWELL			Is \$194.00	
CATINA REED	120646154	CHECK	4/21/2015	\$108.66
YTD Total For CATINA REED			Is \$108.66	
CAVONNA GIPSON	467202657	CHECK	5/26/2015	\$65.00
YTD Total For CAVONNA GIPSON			Is \$65.00	
CAYMAN CHEMICAL COMPANY INC	1200062486	EFT	1/6/2015	\$1,073.00
CAYMAN CHEMICAL COMPANY INC	1200064180	EFT	2/24/2015	\$465.00
CAYMAN CHEMICAL COMPANY INC	1200065338	EFT	3/31/2015	\$100.00
CAYMAN CHEMICAL COMPANY INC	1200066080	EFT	4/21/2015	\$593.00
CAYMAN CHEMICAL COMPANY INC	1200067622	EFT	6/2/2015	\$1,054.00
CAYMAN CHEMICAL COMPANY INC	1200068870	EFT	7/7/2015	\$934.00
CAYMAN CHEMICAL COMPANY INC	1200071664	EFT	9/22/2015	\$811.00
YTD Total For CAYMAN CHEMICAL COMPANY INC			Is \$5,030.00	
CBRE INC	120641465	CHECK	2/9/2015	\$27,767.00
CBRE INC	120643282	CHECK	3/10/2015	\$12,894.00
CBRE INC	120653181	CHECK	7/28/2015	\$3,200.00
YTD Total For CBRE INC			Is \$43,861.00	
CBX HYDRAULICS INC	120644214	CHECK	3/24/2015	\$499.99
YTD Total For CBX HYDRAULICS INC			Is \$499.99	
CC TP PARTNERS III LP	120642002	CHECK	2/17/2015	\$585.00
YTD Total For CC TP PARTNERS III LP			Is \$585.00	
CC VILLA GARDEN LLC	120647199	CHECK	5/5/2015	\$815.00
CC VILLA GARDEN LLC	120647745	CHECK	5/12/2015	\$815.00
CC VILLA GARDEN LLC	120650131	CHECK	6/16/2015	\$1,630.00

Vendor Name	Payment No	Method	Date	Amount
CC VILLA GARDEN LLC	120652772	CHECK	7/21/2015	\$815.00
CC VILLA GARDEN LLC	120654861	CHECK	8/18/2015	\$815.00
CC VILLA GARDEN LLC	120657490	CHECK	9/22/2015	\$815.00
CC VILLA GARDEN LLC	467202658	CHECK	5/26/2015	\$750.00
CC VILLA GARDEN LLC	467204330	CHECK	6/23/2015	\$783.00
CC VILLA GARDEN LLC	467206052	CHECK	7/28/2015	\$783.00
CC VILLA GARDEN LLC	467207766	CHECK	8/25/2015	\$783.00
CC VILLA GARDEN LLC	467209499	CHECK	9/29/2015	\$783.00
YTD Total For CC VILLA GARDEN LLC			Is \$9,587.00	
CCAA INVESTMENT 1 LP	4670021375	EFT	9/29/2015	\$1,079.00
CCAA INVESTMENT 1 LP	467191017	CHECK	10/28/2014	\$1,060.00
CCAA INVESTMENT 1 LP	467192670	CHECK	11/25/2014	\$1,060.00
CCAA INVESTMENT 1 LP	467194224	CHECK	12/16/2014	\$1,060.00
CCAA INVESTMENT 1 LP	467195911	CHECK	1/27/2015	\$1,060.00
CCAA INVESTMENT 1 LP	467197541	CHECK	2/24/2015	\$1,060.00
CCAA INVESTMENT 1 LP	467199201	CHECK	3/24/2015	\$1,060.00
CCAA INVESTMENT 1 LP	467200935	CHECK	4/28/2015	\$1,079.00
CCAA INVESTMENT 1 LP	467202659	CHECK	5/26/2015	\$1,079.00
CCAA INVESTMENT 1 LP	467204331	CHECK	6/23/2015	\$1,079.00
CCAA INVESTMENT 1 LP	467206053	CHECK	7/28/2015	\$1,079.00
CCAA INVESTMENT 1 LP	467207767	CHECK	8/25/2015	\$1,079.00
YTD Total For CCAA INVESTMENT 1 LP			Is \$12,834.00	
CCC & R	120641006	CHECK	2/3/2015	\$1,490.00
CCC & R	120642003	CHECK	2/17/2015	\$745.00
CCC & R	120645100	CHECK	4/7/2015	\$750.00
CCC & R	467191018	CHECK	10/28/2014	\$345.00
CCC & R	467192671	CHECK	11/25/2014	\$345.00
CCC & R	467194225	CHECK	12/16/2014	\$345.00
CCC & R	467195912	CHECK	1/27/2015	\$345.00
CCC & R	467197542	CHECK	2/24/2015	\$345.00
CCC & R	467199202	CHECK	3/24/2015	\$345.00
CCC & R	467200936	CHECK	4/28/2015	\$323.00
CCC & R	467202660	CHECK	5/26/2015	\$323.00
CCC & R	467204332	CHECK	6/23/2015	\$323.00
CCC & R	467206054	CHECK	7/28/2015	\$323.00
CCC & R	467207768	CHECK	8/25/2015	\$323.00
CCC & R	467209168	CHECK	9/8/2015	\$1,331.06
CCC & R	467209500	CHECK	9/29/2015	\$810.00
YTD Total For CCC & R			Is \$8,811.06	
CCC & R PARK LANE LLC	1200060001	EFT	10/21/2014	\$543.06
CCC & R PARK LANE LLC	1200060931	EFT	11/18/2014	\$543.06
CCC & R PARK LANE LLC	1200062965	EFT	1/20/2015	\$1,198.00
CCC & R PARK LANE LLC	1200063902	EFT	2/17/2015	\$599.00
CCC & R PARK LANE LLC	1200064830	EFT	3/17/2015	\$599.00
CCC & R PARK LANE LLC	1200065827	EFT	4/14/2015	\$599.00
CCC & R PARK LANE LLC	1200066855	EFT	5/12/2015	\$599.00
CCC & R PARK LANE LLC	1200068061	EFT	6/16/2015	\$599.00
CCC & R PARK LANE LLC	1200068614	EFT	6/30/2015	\$1,068.00
CCC & R PARK LANE LLC	1200069097	EFT	7/14/2015	\$599.00
CCC & R PARK LANE LLC	1200070378	EFT	8/18/2015	\$1,693.00
CCC & R PARK LANE LLC	1200071410	EFT	9/15/2015	\$634.00
CCC & R PARK LANE LLC	1200071665	EFT	9/22/2015	\$2,089.00
CCC & R PARK LANE LLC	4670017100	EFT	10/28/2014	\$163.00
CCC & R PARK LANE LLC	4670017487	EFT	11/25/2014	\$163.00
CCC & R PARK LANE LLC	4670017850	EFT	12/16/2014	\$159.00
CCC & R PARK LANE LLC	4670018254	EFT	1/27/2015	\$159.00
CCC & R PARK LANE LLC	4670018641	EFT	2/24/2015	\$159.00
CCC & R PARK LANE LLC	4670019031	EFT	3/24/2015	\$159.00
CCC & R PARK LANE LLC	4670019448	EFT	4/28/2015	\$159.00

Vendor Name	Payment No	Method	Date	Amount
CCC & R PARK LANE LLC	4670019828	EFT	5/26/2015	\$159.00
CCC & R PARK LANE LLC	4670020203	EFT	6/23/2015	\$159.00
CCC & R PARK LANE LLC	4670020591	EFT	7/28/2015	\$159.00
CCC & R PARK LANE LLC	4670020972	EFT	8/25/2015	\$159.00
CCC & R PARK LANE LLC	4670021376	EFT	9/29/2015	\$159.00
YTD Total For CCC & R PARK LANE LLC			Is \$13,278.12	
C-CHOICE PROPERTIES	120636262	CHECK	11/25/2014	\$730.20
C-CHOICE PROPERTIES	120637624	CHECK	12/16/2014	\$365.10
C-CHOICE PROPERTIES	120638323	CHECK	12/23/2014	\$619.00
C-CHOICE PROPERTIES	120639994	CHECK	1/20/2015	\$365.10
C-CHOICE PROPERTIES	120641989	CHECK	2/17/2015	\$365.10
C-CHOICE PROPERTIES	120643713	CHECK	3/17/2015	\$475.00
C-CHOICE PROPERTIES	120644720	CHECK	3/31/2015	\$109.90
C-CHOICE PROPERTIES	120645090	CHECK	4/7/2015	\$538.57
C-CHOICE PROPERTIES	120645631	CHECK	4/14/2015	\$475.00
C-CHOICE PROPERTIES	120647736	CHECK	5/12/2015	\$475.00
C-CHOICE PROPERTIES	120650119	CHECK	6/16/2015	\$475.00
C-CHOICE PROPERTIES	467190986	CHECK	10/28/2014	\$4,436.00
C-CHOICE PROPERTIES	467192635	CHECK	11/25/2014	\$4,467.50
C-CHOICE PROPERTIES	467194191	CHECK	12/16/2014	\$4,529.00
C-CHOICE PROPERTIES	467195649	CHECK	1/13/2015	\$1,034.58
C-CHOICE PROPERTIES	467195877	CHECK	1/27/2015	\$4,369.00
C-CHOICE PROPERTIES	467197503	CHECK	2/24/2015	\$5,071.00
C-CHOICE PROPERTIES	467199162	CHECK	3/24/2015	\$5,071.00
C-CHOICE PROPERTIES	467200897	CHECK	4/28/2015	\$5,071.00
C-CHOICE PROPERTIES	467202365	CHECK	5/12/2015	\$230.00
C-CHOICE PROPERTIES	467202621	CHECK	5/26/2015	\$5,301.00
C-CHOICE PROPERTIES	467204293	CHECK	6/23/2015	\$5,301.00
YTD Total For C-CHOICE PROPERTIES			Is \$49,874.05	
CD HARTNETT CO	120639517	CHECK	1/13/2015	\$473.59
YTD Total For CD HARTNETT CO			Is \$473.59	
CDW GOVERNMENT INC	1200059763	EFT	10/14/2014	\$6,516.73
CDW GOVERNMENT INC	1200060242	EFT	10/28/2014	\$4,899.08
CDW GOVERNMENT INC	1200060459	EFT	11/4/2014	\$1,433.67
CDW GOVERNMENT INC	1200060691	EFT	11/11/2014	\$14,684.32
CDW GOVERNMENT INC	1200060932	EFT	11/18/2014	\$3,296.23
CDW GOVERNMENT INC	1200061206	EFT	11/25/2014	\$11,423.44
CDW GOVERNMENT INC	1200061390	EFT	12/2/2014	\$1,605.21
CDW GOVERNMENT INC	1200061594	EFT	12/9/2014	\$5,030.86
CDW GOVERNMENT INC	1200061832	EFT	12/16/2014	\$5,084.85
CDW GOVERNMENT INC	1200062120	EFT	12/23/2014	\$2,754.89
CDW GOVERNMENT INC	1200062326	EFT	12/30/2014	\$27.89
CDW GOVERNMENT INC	1200062487	EFT	1/6/2015	\$1,277.62
CDW GOVERNMENT INC	1200062739	EFT	1/13/2015	\$22,113.40
CDW GOVERNMENT INC	1200062966	EFT	1/20/2015	\$3,148.62
CDW GOVERNMENT INC	1200063192	EFT	1/27/2015	\$566.34
CDW GOVERNMENT INC	1200063410	EFT	2/3/2015	\$1,123.20
CDW GOVERNMENT INC	1200063646	EFT	2/10/2015	\$217.46
CDW GOVERNMENT INC	1200063903	EFT	2/17/2015	\$2,170.26
CDW GOVERNMENT INC	1200064181	EFT	2/24/2015	\$1,439.69
CDW GOVERNMENT INC	1200064598	EFT	3/10/2015	\$16,834.21
CDW GOVERNMENT INC	1200065111	EFT	3/24/2015	\$2,811.63
CDW GOVERNMENT INC	1200065339	EFT	3/31/2015	\$4,034.55
CDW GOVERNMENT INC	1200065553	EFT	4/7/2015	\$6,497.85
CDW GOVERNMENT INC	1200065828	EFT	4/14/2015	\$18,275.26
CDW GOVERNMENT INC	1200066349	EFT	4/28/2015	\$1,119.37
CDW GOVERNMENT INC	1200066592	EFT	5/5/2015	\$3,216.58
CDW GOVERNMENT INC	1200066856	EFT	5/12/2015	\$2,485.98
CDW GOVERNMENT INC	1200067135	EFT	5/19/2015	\$887.93

Vendor Name	Payment No	Method	Date	Amount
CDW GOVERNMENT INC	1200067391	EFT	5/26/2015	\$1,212.01
CDW GOVERNMENT INC	1200067623	EFT	6/2/2015	\$7,893.51
CDW GOVERNMENT INC	1200068062	EFT	6/16/2015	\$568.28
CDW GOVERNMENT INC	1200068352	EFT	6/23/2015	\$2,189.44
CDW GOVERNMENT INC	1200068615	EFT	6/30/2015	\$465.35
CDW GOVERNMENT INC	1200068871	EFT	7/7/2015	\$322.38
CDW GOVERNMENT INC	1200069356	EFT	7/21/2015	\$11,105.43
CDW GOVERNMENT INC	1200069555	EFT	7/28/2015	\$17,341.19
CDW GOVERNMENT INC	1200069807	EFT	8/4/2015	\$858.02
CDW GOVERNMENT INC	1200070109	EFT	8/11/2015	\$880.97
CDW GOVERNMENT INC	1200070379	EFT	8/18/2015	\$1,012.42
CDW GOVERNMENT INC	1200071154	EFT	9/8/2015	\$426.32
CDW GOVERNMENT INC	1200071411	EFT	9/15/2015	\$851.86
CDW GOVERNMENT INC	1200071666	EFT	9/22/2015	\$4,585.96
CDW GOVERNMENT INC	1200071959	EFT	9/29/2015	\$9,971.55
CDW GOVERNMENT INC	1280002510	EFT	11/11/2014	\$19.26
CDW GOVERNMENT INC	1280002527	EFT	12/9/2014	\$9,344.73
CDW GOVERNMENT INC	1280002556	EFT	1/27/2015	\$55.05
CDW GOVERNMENT INC	1280002580	EFT	2/24/2015	\$62.56
CDW GOVERNMENT INC	1280002594	EFT	3/17/2015	\$10.16
CDW GOVERNMENT INC	1280002658	EFT	5/19/2015	\$2,343.11
CDW GOVERNMENT INC	1280002670	EFT	5/26/2015	\$770.18
CDW GOVERNMENT INC	1280002676	EFT	6/2/2015	\$540.12
CDW GOVERNMENT INC	1280002727	EFT	7/21/2015	\$15,826.72
CDW GOVERNMENT INC	4670018149	EFT	12/16/2014	\$3,036.50
CDW GOVERNMENT INC	4670018156	EFT	12/23/2014	\$38.59
CDW GOVERNMENT INC	4670020549	EFT	7/21/2015	\$1,125.95
CDW GOVERNMENT INC	4670021293	EFT	9/8/2015	\$676.26
YTD Total For CDW GOVERNMENT INC			Is \$238,511.00	
CECIL STOOKSBERRY	467191019	CHECK	10/28/2014	\$485.00
CECIL STOOKSBERRY	467192672	CHECK	11/25/2014	\$485.00
CECIL STOOKSBERRY	467194226	CHECK	12/16/2014	\$485.00
CECIL STOOKSBERRY	467195913	CHECK	1/27/2015	\$671.00
CECIL STOOKSBERRY	467197543	CHECK	2/24/2015	\$671.00
CECIL STOOKSBERRY	467198917	CHECK	3/10/2015	\$597.00
CECIL STOOKSBERRY	467199203	CHECK	3/24/2015	\$671.00
CECIL STOOKSBERRY	467200937	CHECK	4/28/2015	\$671.00
CECIL STOOKSBERRY	467202661	CHECK	5/26/2015	\$671.00
CECIL STOOKSBERRY	467204333	CHECK	6/23/2015	\$671.00
CECIL STOOKSBERRY	467206055	CHECK	7/28/2015	\$671.00
CECIL STOOKSBERRY	467207769	CHECK	8/25/2015	\$671.00
CECIL STOOKSBERRY	467209501	CHECK	9/29/2015	\$671.00
YTD Total For CECIL STOOKSBERRY			Is \$8,091.00	
CECILIA AMUCHIE	467191020	CHECK	10/28/2014	\$629.00
CECILIA AMUCHIE	467192673	CHECK	11/25/2014	\$629.00
CECILIA AMUCHIE	467194227	CHECK	12/16/2014	\$629.00
CECILIA AMUCHIE	467195914	CHECK	1/27/2015	\$629.00
CECILIA AMUCHIE	467197544	CHECK	2/24/2015	\$629.00
CECILIA AMUCHIE	467199204	CHECK	3/24/2015	\$629.00
CECILIA AMUCHIE	467200938	CHECK	4/28/2015	\$629.00
CECILIA AMUCHIE	467202662	CHECK	5/26/2015	\$579.00
CECILIA AMUCHIE	467204334	CHECK	6/23/2015	\$579.00
CECILIA AMUCHIE	467206056	CHECK	7/28/2015	\$579.00
CECILIA AMUCHIE	467207770	CHECK	8/25/2015	\$579.00
CECILIA AMUCHIE	467209502	CHECK	9/29/2015	\$579.00
YTD Total For CECILIA AMUCHIE			Is \$7,298.00	
CEDAR HILL APARTMENT HOLDINGS LLC	467191021	CHECK	10/28/2014	\$4,092.04
CEDAR HILL APARTMENT HOLDINGS LLC	467192674	CHECK	11/25/2014	\$5,204.00
CEDAR HILL APARTMENT HOLDINGS LLC	467193987	CHECK	12/2/2014	\$1,848.00

Vendor Name	Payment No	Method	Date	Amount
CEDAR HILL APARTMENT HOLDINGS LLC	467194228	CHECK	12/16/2014	\$7,513.00
CEDAR HILL APARTMENT HOLDINGS LLC	467195610	CHECK	1/6/2015	\$525.20
CEDAR HILL APARTMENT HOLDINGS LLC	467195915	CHECK	1/27/2015	\$8,915.00
CEDAR HILL APARTMENT HOLDINGS LLC	467197545	CHECK	2/24/2015	\$5,825.00
CEDAR HILL APARTMENT HOLDINGS LLC	467198918	CHECK	3/10/2015	\$308.00
CEDAR HILL APARTMENT HOLDINGS LLC	467199205	CHECK	3/24/2015	\$6,266.00
CEDAR HILL APARTMENT HOLDINGS LLC	467200527	CHECK	3/31/2015	\$386.00
CEDAR HILL APARTMENT HOLDINGS LLC	467200648	CHECK	4/14/2015	\$1,647.28
CEDAR HILL APARTMENT HOLDINGS LLC	467200939	CHECK	4/28/2015	\$7,726.00
CEDAR HILL APARTMENT HOLDINGS LLC	467202366	CHECK	5/12/2015	\$1,130.00
CEDAR HILL APARTMENT HOLDINGS LLC	467202663	CHECK	5/26/2015	\$8,310.00
CEDAR HILL APARTMENT HOLDINGS LLC	467204073	CHECK	6/9/2015	\$206.00
CEDAR HILL APARTMENT HOLDINGS LLC	467204335	CHECK	6/23/2015	\$8,499.00
YTD Total For CEDAR HILL APARTMENT HOLDINGS LLC			Is \$68,400.52	
CEDAR OAKS RETIREMENT CENTER	4670017101	EFT	10/28/2014	\$2,337.00
CEDAR OAKS RETIREMENT CENTER	4670017488	EFT	11/25/2014	\$2,337.00
CEDAR OAKS RETIREMENT CENTER	4670017851	EFT	12/16/2014	\$2,337.00
CEDAR OAKS RETIREMENT CENTER	4670018255	EFT	1/27/2015	\$2,337.00
CEDAR OAKS RETIREMENT CENTER	4670018642	EFT	2/24/2015	\$2,337.00
CEDAR OAKS RETIREMENT CENTER	4670019032	EFT	3/24/2015	\$2,012.00
CEDAR OAKS RETIREMENT CENTER	4670019449	EFT	4/28/2015	\$1,362.00
CEDAR OAKS RETIREMENT CENTER	4670019829	EFT	5/26/2015	\$2,012.00
CEDAR OAKS RETIREMENT CENTER	4670020204	EFT	6/23/2015	\$2,012.00
CEDAR OAKS RETIREMENT CENTER	4670020592	EFT	7/28/2015	\$1,994.00
CEDAR OAKS RETIREMENT CENTER	4670020973	EFT	8/25/2015	\$2,008.00
CEDAR OAKS RETIREMENT CENTER	4670021377	EFT	9/29/2015	\$2,020.00
YTD Total For CEDAR OAKS RETIREMENT CENTER			Is \$25,105.00	
CEDAR SQUARE APARTMENTS LLC	120655446	CHECK	8/25/2015	\$685.00
YTD Total For CEDAR SQUARE APARTMENTS LLC			Is \$685.00	
CEDRIC GORDON	120652218	CHECK	7/14/2015	\$700.00
CEDRIC GORDON	120654862	CHECK	8/18/2015	\$700.00
CEDRIC GORDON	120656963	CHECK	9/15/2015	\$700.00
YTD Total For CEDRIC GORDON			Is \$2,100.00	
CEDRIC ROBINSON	467191022	CHECK	10/28/2014	\$1,036.00
CEDRIC ROBINSON	467192675	CHECK	11/25/2014	\$1,218.00
CEDRIC ROBINSON	467194229	CHECK	12/16/2014	\$1,218.00
CEDRIC ROBINSON	467195916	CHECK	1/27/2015	\$1,218.00
CEDRIC ROBINSON	467197546	CHECK	2/24/2015	\$1,273.00
CEDRIC ROBINSON	467199206	CHECK	3/24/2015	\$1,273.00
CEDRIC ROBINSON	467200581	CHECK	4/7/2015	\$124.00
CEDRIC ROBINSON	467200940	CHECK	4/28/2015	\$1,201.00
CEDRIC ROBINSON	467202664	CHECK	5/26/2015	\$1,237.00
CEDRIC ROBINSON	467204336	CHECK	6/23/2015	\$1,237.00
CEDRIC ROBINSON	467206057	CHECK	7/28/2015	\$1,043.00
CEDRIC ROBINSON	467207771	CHECK	8/25/2015	\$803.00
CEDRIC ROBINSON	467209503	CHECK	9/29/2015	\$803.00
YTD Total For CEDRIC ROBINSON			Is \$13,684.00	
CELEATRIUS BEAZLEY	467194230	CHECK	12/16/2014	\$260.78
CELEATRIUS BEAZLEY	467195917	CHECK	1/27/2015	\$91.00
CELEATRIUS BEAZLEY	467197547	CHECK	2/24/2015	\$91.00
CELEATRIUS BEAZLEY	467199207	CHECK	3/24/2015	\$91.00
CELEATRIUS BEAZLEY	467200941	CHECK	4/28/2015	\$91.00
CELEATRIUS BEAZLEY	467202665	CHECK	5/26/2015	\$91.00
CELEATRIUS BEAZLEY	467204337	CHECK	6/23/2015	\$91.00
CELEATRIUS BEAZLEY	467206058	CHECK	7/28/2015	\$91.00
CELEATRIUS BEAZLEY	467207772	CHECK	8/25/2015	\$91.00
CELEATRIUS BEAZLEY	467209504	CHECK	9/29/2015	\$91.00
YTD Total For CELEATRIUS BEAZLEY			Is \$1,079.78	
CELESTE ALLEN	467197170	CHECK	2/3/2015	\$54.22

Vendor Name	Payment No	Method	Date	Amount
CELESTE ALLEN	467197548	CHECK	2/24/2015	\$29.00
YTD Total For CELESTE ALLEN			Is \$83.22	
CELIA AGUILAR	467207490	CHECK	8/11/2015	\$1,920.00
CELIA AGUILAR	467207773	CHECK	8/25/2015	\$1,200.00
CELIA AGUILAR	467209505	CHECK	9/29/2015	\$1,200.00
YTD Total For CELIA AGUILAR			Is \$4,320.00	
CELIA CONTRERAS	4670017102	EFT	10/28/2014	\$933.00
CELIA CONTRERAS	4670017489	EFT	11/25/2014	\$933.00
CELIA CONTRERAS	4670017852	EFT	12/16/2014	\$933.00
CELIA CONTRERAS	4670018256	EFT	1/27/2015	\$933.00
CELIA CONTRERAS	4670018643	EFT	2/24/2015	\$933.00
CELIA CONTRERAS	4670019033	EFT	3/24/2015	\$933.00
CELIA CONTRERAS	4670019450	EFT	4/28/2015	\$933.00
CELIA CONTRERAS	4670019830	EFT	5/26/2015	\$933.00
CELIA CONTRERAS	4670020205	EFT	6/23/2015	\$933.00
CELIA CONTRERAS	4670020593	EFT	7/28/2015	\$933.00
CELIA CONTRERAS	4670020974	EFT	8/25/2015	\$933.00
CELIA CONTRERAS	4670021378	EFT	9/29/2015	\$928.00
YTD Total For CELIA CONTRERAS			Is \$11,191.00	
CELIA SAMS	120633066	CHECK	10/14/2014	\$1,912.50
CELIA SAMS	120637637	CHECK	12/16/2014	\$925.00
CELIA SAMS	120650715	CHECK	6/23/2015	\$2,875.00
YTD Total For CELIA SAMS			Is \$5,712.50	
CELLMARK FORENSICS INC	120635647	CHECK	11/18/2014	\$10,465.00
CELLMARK FORENSICS INC	120638333	CHECK	12/23/2014	\$375.00
CELLMARK FORENSICS INC	120642004	CHECK	2/17/2015	\$809.18
CELLMARK FORENSICS INC	120652219	CHECK	7/14/2015	\$3,257.10
CELLMARK FORENSICS INC	120654333	CHECK	8/11/2015	\$5,232.80
CELLMARK FORENSICS INC	120655447	CHECK	8/25/2015	\$2,590.00
YTD Total For CELLMARK FORENSICS INC			Is \$22,729.08	
CENLAR & TAYLOR, LAFREDRA	467191023	CHECK	10/28/2014	\$533.00
CENLAR & TAYLOR, LAFREDRA	467192676	CHECK	11/25/2014	\$533.00
CENLAR & TAYLOR, LAFREDRA	467195524	CHECK	12/23/2014	\$533.00
CENLAR & TAYLOR, LAFREDRA	467197171	CHECK	2/3/2015	\$533.00
CENLAR & TAYLOR, LAFREDRA	467197549	CHECK	2/24/2015	\$533.00
CENLAR & TAYLOR, LAFREDRA	467199208	CHECK	3/24/2015	\$533.00
CENLAR & TAYLOR, LAFREDRA	467200942	CHECK	4/28/2015	\$533.00
CENLAR & TAYLOR, LAFREDRA	467202666	CHECK	5/26/2015	\$533.00
CENLAR & TAYLOR, LAFREDRA	467205672	CHECK	6/30/2015	\$548.82
CENLAR & TAYLOR, LAFREDRA	467206059	CHECK	7/28/2015	\$548.82
CENLAR & TAYLOR, LAFREDRA	467207774	CHECK	8/25/2015	\$548.82
CENLAR & TAYLOR, LAFREDRA	467209506	CHECK	9/29/2015	\$548.82
YTD Total For CENLAR & TAYLOR, LAFREDRA			Is \$6,459.28	
CENTENARIO REALTY LLC	120634151	CHECK	10/28/2014	\$3,634.06
CENTENARIO REALTY LLC	120635648	CHECK	11/18/2014	\$3,634.06
CENTENARIO REALTY LLC	120636273	CHECK	11/25/2014	\$237.92
CENTENARIO REALTY LLC	120637638	CHECK	12/16/2014	\$3,634.06
CENTENARIO REALTY LLC	120640008	CHECK	1/20/2015	\$3,634.06
CENTENARIO REALTY LLC	120642005	CHECK	2/17/2015	\$3,634.06
CENTENARIO REALTY LLC	120644215	CHECK	3/24/2015	\$3,634.06
CENTENARIO REALTY LLC	120646155	CHECK	4/21/2015	\$3,634.06
CENTENARIO REALTY LLC	120648245	CHECK	5/19/2015	\$3,634.06
CENTENARIO REALTY LLC	120650716	CHECK	6/23/2015	\$3,634.06
CENTENARIO REALTY LLC	120653182	CHECK	7/28/2015	\$3,634.06
CENTENARIO REALTY LLC	120654863	CHECK	8/18/2015	\$3,634.06
CENTENARIO REALTY LLC	120657491	CHECK	9/22/2015	\$3,634.06
YTD Total For CENTENARIO REALTY LLC			Is \$43,846.64	
CENTENNIAL RADIATOR INC	120646156	CHECK	4/21/2015	\$395.00
CENTENNIAL RADIATOR INC	120656419	CHECK	9/8/2015	\$450.00

Vendor Name	Payment No	Method	Date	Amount
CENTENNIAL RADIATOR INC	120658242	CHECK	9/29/2015	\$225.00
YTD Total For CENTENNIAL RADIATOR INC			Is \$1,070.00	
CENTER CITY HOTEL PARTNERS LP	120649246	CHECK	6/2/2015	\$172.88
YTD Total For CENTER CITY HOTEL PARTNERS LP			Is \$172.88	
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120636723	CHECK	12/2/2014	\$2,195.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120637124	CHECK	12/9/2014	\$1,450.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120639518	CHECK	1/13/2015	\$1,075.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120640009	CHECK	1/20/2015	\$1,700.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120655978	CHECK	9/1/2015	\$330.00
YTD Total For CENTER FOR AMERICAN AND INTERNATIONAL LAW			Is \$6,750.00	
CENTER FOR NONPROFIT MANAGEMENT	120651787	CHECK	7/7/2015	\$865.00
CENTER FOR NONPROFIT MANAGEMENT	120656964	CHECK	9/15/2015	\$20,452.00
YTD Total For CENTER FOR NONPROFIT MANAGEMENT			Is \$21,317.00	
CENTER FOR SUCCESS & INDEPENDENCE	120633559	CHECK	10/21/2014	\$20,270.70
CENTER FOR SUCCESS & INDEPENDENCE	120636274	CHECK	11/25/2014	\$24,867.58
CENTER FOR SUCCESS & INDEPENDENCE	120638334	CHECK	12/23/2014	\$16,864.17
CENTER FOR SUCCESS & INDEPENDENCE	120640521	CHECK	1/27/2015	\$11,763.57
CENTER FOR SUCCESS & INDEPENDENCE	120642006	CHECK	2/17/2015	\$7,968.87
CENTER FOR SUCCESS & INDEPENDENCE	120643726	CHECK	3/17/2015	\$9,613.24
CENTER FOR SUCCESS & INDEPENDENCE	120645641	CHECK	4/14/2015	\$14,546.35
CENTER FOR SUCCESS & INDEPENDENCE	120648246	CHECK	5/19/2015	\$7,589.40
CENTER FOR SUCCESS & INDEPENDENCE	120650132	CHECK	6/16/2015	\$9,107.28
CENTER FOR SUCCESS & INDEPENDENCE	120652773	CHECK	7/21/2015	\$7,589.40
CENTER FOR SUCCESS & INDEPENDENCE	120654864	CHECK	8/18/2015	\$6,324.50
CENTER FOR SUCCESS & INDEPENDENCE	120656965	CHECK	9/15/2015	\$5,692.05
YTD Total For CENTER FOR SUCCESS & INDEPENDENCE			Is \$142,197.11	
CENTER RIDGE APTS	1200060002	EFT	10/21/2014	\$447.70
CENTER RIDGE APTS	1200060933	EFT	11/18/2014	\$447.70
CENTER RIDGE APTS	1200061833	EFT	12/16/2014	\$447.70
CENTER RIDGE APTS	1200062967	EFT	1/20/2015	\$447.70
CENTER RIDGE APTS	1200063905	EFT	2/17/2015	\$447.70
CENTER RIDGE APTS	1200064832	EFT	3/17/2015	\$447.70
CENTER RIDGE APTS	1200065830	EFT	4/14/2015	\$447.70
CENTER RIDGE APTS	1200066857	EFT	5/12/2015	\$447.70
CENTER RIDGE APTS	1200068063	EFT	6/16/2015	\$447.70
CENTER RIDGE APTS	1200069098	EFT	7/14/2015	\$447.70
CENTER RIDGE APTS	1200070380	EFT	8/18/2015	\$447.70
CENTER RIDGE APTS	4670017103	EFT	10/28/2014	\$11,799.00
CENTER RIDGE APTS	4670017490	EFT	11/25/2014	\$14,715.47
CENTER RIDGE APTS	4670017853	EFT	12/16/2014	\$10,498.00
CENTER RIDGE APTS	4670018257	EFT	1/27/2015	\$10,447.00
CENTER RIDGE APTS	4670018574	EFT	2/10/2015	\$223.00
CENTER RIDGE APTS	4670018644	EFT	2/24/2015	\$10,539.00
CENTER RIDGE APTS	4670018953	EFT	3/3/2015	\$431.00
CENTER RIDGE APTS	4670019034	EFT	3/24/2015	\$10,928.00
CENTER RIDGE APTS	4670019359	EFT	4/7/2015	\$558.00
CENTER RIDGE APTS	4670019451	EFT	4/28/2015	\$10,890.00
CENTER RIDGE APTS	4670019831	EFT	5/26/2015	\$11,901.00
CENTER RIDGE APTS	4670020206	EFT	6/23/2015	\$14,019.00
CENTER RIDGE APTS	4670020594	EFT	7/28/2015	\$14,887.00
CENTER RIDGE APTS	4670020975	EFT	8/25/2015	\$12,129.00
CENTER RIDGE APTS	4670021287	EFT	9/1/2015	\$3,231.38
CENTER RIDGE APTS	4670021379	EFT	9/29/2015	\$11,195.00
YTD Total For CENTER RIDGE APTS			Is \$153,315.55	
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120633560	CHECK	10/21/2014	\$730.85
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120635649	CHECK	11/18/2014	\$730.85
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120637639	CHECK	12/16/2014	\$730.85
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120640010	CHECK	1/20/2015	\$730.85
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120642007	CHECK	2/17/2015	\$730.85

Vendor Name	Payment No	Method	Date	Amount
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120643727	CHECK	3/17/2015	\$730.85
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120645642	CHECK	4/14/2015	\$730.85
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120647746	CHECK	5/12/2015	\$730.85
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120650133	CHECK	6/16/2015	\$730.85
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120652220	CHECK	7/14/2015	\$730.85
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120654865	CHECK	8/18/2015	\$777.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120656966	CHECK	9/15/2015	\$777.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120658243	CHECK	9/29/2015	\$1,352.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467190760	CHECK	10/14/2014	\$959.30
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467191024	CHECK	10/28/2014	\$12,951.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467192338	CHECK	11/4/2014	\$78.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467192677	CHECK	11/25/2014	\$17,258.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467194231	CHECK	12/16/2014	\$13,669.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467195525	CHECK	12/23/2014	\$2,618.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467195918	CHECK	1/27/2015	\$15,034.30
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467197550	CHECK	2/24/2015	\$13,557.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467198919	CHECK	3/10/2015	\$152.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467199209	CHECK	3/24/2015	\$13,459.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467200649	CHECK	4/14/2015	\$7.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467200943	CHECK	4/28/2015	\$12,639.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467202667	CHECK	5/26/2015	\$13,229.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467204338	CHECK	6/23/2015	\$13,445.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467205764	CHECK	7/14/2015	\$2,613.84
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467206060	CHECK	7/28/2015	\$12,193.72
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467207433	CHECK	8/4/2015	\$2,775.60
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467207775	CHECK	8/25/2015	\$14,684.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467209169	CHECK	9/8/2015	\$1,703.08
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467209507	CHECK	9/29/2015	\$14,146.00
YTD Total For CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS			Is \$187,386.34	
CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION	120642967	CHECK	3/3/2015	\$500,000.00
YTD Total For CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION			Is \$500,000.00	
CENTRAL ENGINEERING SUPPLY CO INC	1200060460	EFT	11/4/2014	\$77.42
CENTRAL ENGINEERING SUPPLY CO INC	1200062740	EFT	1/13/2015	\$243.67
CENTRAL ENGINEERING SUPPLY CO INC	1200064833	EFT	3/17/2015	\$186.60
CENTRAL ENGINEERING SUPPLY CO INC	1200066081	EFT	4/21/2015	\$132.29
YTD Total For CENTRAL ENGINEERING SUPPLY CO INC			Is \$639.98	
CENTRAL SECURITY GROUP - NATIONWIDE INC	120641007	CHECK	2/3/2015	\$69.98
CENTRAL SECURITY GROUP - NATIONWIDE INC	120641466	CHECK	2/9/2015	\$34.99
CENTRAL SECURITY GROUP - NATIONWIDE INC	120642525	CHECK	2/24/2015	\$34.99
CENTRAL SECURITY GROUP - NATIONWIDE INC	120645101	CHECK	4/7/2015	\$34.99
CENTRAL SECURITY GROUP - NATIONWIDE INC	120646157	CHECK	4/21/2015	\$34.99
CENTRAL SECURITY GROUP - NATIONWIDE INC	120648247	CHECK	5/19/2015	\$34.99
CENTRAL SECURITY GROUP - NATIONWIDE INC	120653731	CHECK	8/4/2015	\$34.99
CENTRAL SECURITY GROUP - NATIONWIDE INC	120655448	CHECK	8/25/2015	\$34.99
CENTRAL SECURITY GROUP - NATIONWIDE INC	120657492	CHECK	9/22/2015	\$69.98
YTD Total For CENTRAL SECURITY GROUP - NATIONWIDE INC			Is \$384.89	
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200060461	EFT	11/4/2014	\$63.70
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200061391	EFT	12/2/2014	\$29.60
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200061595	EFT	12/9/2014	\$303.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200062488	EFT	1/6/2015	\$48.55
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200063193	EFT	1/27/2015	\$48.51
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200063906	EFT	2/17/2015	\$95.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200064834	EFT	3/17/2015	\$185.60
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200065340	EFT	3/31/2015	\$13.70
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200066082	EFT	4/21/2015	\$19.90
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200068353	EFT	6/23/2015	\$123.80
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200068872	EFT	7/7/2015	\$96.20
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200069808	EFT	8/4/2015	\$188.85
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200070381	EFT	8/18/2015	\$38.10

Vendor Name	Payment No	Method	Date	Amount
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200070914	EFT	9/1/2015	\$74.20
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200071667	EFT	9/22/2015	\$381.30
YTD Total For CENTRAL WHOLESALE PLUMBING SUPPLY CO			Is \$1,710.01	
CENTRUM SOUND SYSTEM	120644216	CHECK	3/24/2015	\$3,652.88
YTD Total For CENTRUM SOUND SYSTEM			Is \$3,652.88	
CENTURY 21 JUDGE FITE MGMT CO INC	467191025	CHECK	10/28/2014	\$2,112.00
CENTURY 21 JUDGE FITE MGMT CO INC	467192678	CHECK	11/25/2014	\$2,781.00
CENTURY 21 JUDGE FITE MGMT CO INC	467194232	CHECK	12/16/2014	\$2,781.00
CENTURY 21 JUDGE FITE MGMT CO INC	467195919	CHECK	1/27/2015	\$2,781.00
CENTURY 21 JUDGE FITE MGMT CO INC	467197551	CHECK	2/24/2015	\$2,781.00
CENTURY 21 JUDGE FITE MGMT CO INC	467199210	CHECK	3/24/2015	\$2,781.00
CENTURY 21 JUDGE FITE MGMT CO INC	467200944	CHECK	4/28/2015	\$2,778.00
CENTURY 21 JUDGE FITE MGMT CO INC	467202668	CHECK	5/26/2015	\$2,284.00
CENTURY 21 JUDGE FITE MGMT CO INC	467204339	CHECK	6/23/2015	\$2,284.00
CENTURY 21 JUDGE FITE MGMT CO INC	467206061	CHECK	7/28/2015	\$2,287.00
CENTURY 21 JUDGE FITE MGMT CO INC	467207776	CHECK	8/25/2015	\$3,343.00
CENTURY 21 JUDGE FITE MGMT CO INC	467209508	CHECK	9/29/2015	\$2,815.00
YTD Total For CENTURY 21 JUDGE FITE MGMT CO INC			Is \$31,808.00	
CENVEO	1200060462	EFT	11/4/2014	\$746.62
CENVEO	1200061392	EFT	12/2/2014	\$394.24
CENVEO	1200062121	EFT	12/23/2014	\$381.92
CENVEO	1200062327	EFT	12/30/2014	\$362.74
CENVEO	1200062489	EFT	1/6/2015	\$191.11
CENVEO	1200062968	EFT	1/20/2015	\$576.08
CENVEO	1200063411	EFT	2/3/2015	\$748.09
CENVEO	1200063647	EFT	2/10/2015	\$566.72
CENVEO	1200063907	EFT	2/17/2015	\$398.52
CENVEO	1200064182	EFT	2/24/2015	\$792.69
CENVEO	1200064599	EFT	3/10/2015	\$194.21
CENVEO	1200064835	EFT	3/17/2015	\$2,075.48
CENVEO	1200065112	EFT	3/24/2015	\$2,199.00
CENVEO	1200065341	EFT	3/31/2015	\$406.54
CENVEO	1200065554	EFT	4/7/2015	\$388.42
CENVEO	1200065831	EFT	4/14/2015	\$193.21
CENVEO	1200066083	EFT	4/21/2015	\$193.03
CENVEO	1200066593	EFT	5/5/2015	\$193.69
CENVEO	1200066858	EFT	5/12/2015	\$193.79
CENVEO	1200068354	EFT	6/23/2015	\$185.25
CENVEO	1200068616	EFT	6/30/2015	\$1,696.29
CENVEO	1200069099	EFT	7/14/2015	\$193.69
CENVEO	1200069556	EFT	7/28/2015	\$1,051.75
CENVEO	1200069809	EFT	8/4/2015	\$450.75
CENVEO	1200070110	EFT	8/11/2015	\$207.50
CENVEO	1200070382	EFT	8/18/2015	\$1,502.50
CENVEO	1200070915	EFT	9/1/2015	\$2,415.99
CENVEO	1200071156	EFT	9/8/2015	\$195.62
CENVEO	1200071412	EFT	9/15/2015	\$3,415.87
CENVEO	1200071668	EFT	9/22/2015	\$668.15
CENVEO	4670018944	EFT	2/24/2015	\$202.93
YTD Total For CENVEO			Is \$23,382.39	
CEOLIA JOHNSON	467199211	CHECK	3/24/2015	\$222.00
CEOLIA JOHNSON	467200945	CHECK	4/28/2015	\$74.00
CEOLIA JOHNSON	467202669	CHECK	5/26/2015	\$74.00
CEOLIA JOHNSON	467204340	CHECK	6/23/2015	\$74.00
CEOLIA JOHNSON	467206062	CHECK	7/28/2015	\$74.00
CEOLIA JOHNSON	467207777	CHECK	8/25/2015	\$74.00
CEOLIA JOHNSON	467209509	CHECK	9/29/2015	\$74.00
YTD Total For CEOLIA JOHNSON			Is \$666.00	
CERILLIANT CORP	120640522	CHECK	1/27/2015	\$706.00

Vendor Name	Payment No	Method	Date	Amount
CERILLIANT CORP	120641467	CHECK	2/9/2015	\$446.50
CERILLIANT CORP	120642526	CHECK	2/24/2015	\$72.00
CERILLIANT CORP	120649247	CHECK	6/2/2015	\$243.00
CERILLIANT CORP	120649725	CHECK	6/9/2015	\$18.00
CERILLIANT CORP	120653732	CHECK	8/4/2015	\$79.60
CERILLIANT CORP	120656420	CHECK	9/8/2015	\$436.00
YTD Total For CERILLIANT CORP			Is \$2,001.10	
CERLESTINE GLENN	467191026	CHECK	10/28/2014	\$57.00
CERLESTINE GLENN	467192679	CHECK	11/25/2014	\$57.00
CERLESTINE GLENN	467194233	CHECK	12/16/2014	\$57.00
CERLESTINE GLENN	467195920	CHECK	1/27/2015	\$57.00
CERLESTINE GLENN	467197552	CHECK	2/24/2015	\$57.00
CERLESTINE GLENN	467199212	CHECK	3/24/2015	\$57.00
YTD Total For CERLESTINE GLENN			Is \$342.00	
CESAR CASTILLO	120636574	CHECK	12/2/2014	\$350.00
YTD Total For CESAR CASTILLO			Is \$350.00	
CESAR FUENTES	467191027	CHECK	10/28/2014	\$902.00
CESAR FUENTES	467192680	CHECK	11/25/2014	\$812.00
CESAR FUENTES	467194234	CHECK	12/16/2014	\$812.00
CESAR FUENTES	467195921	CHECK	1/27/2015	\$812.00
CESAR FUENTES	467197553	CHECK	2/24/2015	\$812.00
CESAR FUENTES	467199213	CHECK	3/24/2015	\$812.00
CESAR FUENTES	467200946	CHECK	4/28/2015	\$334.00
CESAR FUENTES	467202670	CHECK	5/26/2015	\$865.00
CESAR FUENTES	467204037	CHECK	6/2/2015	\$292.00
CESAR FUENTES	467204341	CHECK	6/23/2015	\$865.00
CESAR FUENTES	467206063	CHECK	7/28/2015	\$865.00
CESAR FUENTES	467207778	CHECK	8/25/2015	\$865.00
CESAR FUENTES	467209510	CHECK	9/29/2015	\$865.00
YTD Total For CESAR FUENTES			Is \$9,913.00	
CHACORIE WASHINGTON	467200528	CHECK	3/31/2015	\$237.00
CHACORIE WASHINGTON	467200947	CHECK	4/28/2015	\$79.00
CHACORIE WASHINGTON	467202671	CHECK	5/26/2015	\$79.00
CHACORIE WASHINGTON	467204342	CHECK	6/23/2015	\$79.00
CHACORIE WASHINGTON	467206064	CHECK	7/28/2015	\$79.00
CHACORIE WASHINGTON	467207779	CHECK	8/25/2015	\$79.00
CHACORIE WASHINGTON	467209511	CHECK	9/29/2015	\$79.00
YTD Total For CHACORIE WASHINGTON			Is \$711.00	
CHAD HUFFHINES	467191028	CHECK	10/28/2014	\$727.00
CHAD HUFFHINES	467192681	CHECK	11/25/2014	\$727.00
CHAD HUFFHINES	467194235	CHECK	12/16/2014	\$727.00
CHAD HUFFHINES	467195922	CHECK	1/27/2015	\$727.00
CHAD HUFFHINES	467197554	CHECK	2/24/2015	\$727.00
CHAD HUFFHINES	467199214	CHECK	3/24/2015	\$727.00
CHAD HUFFHINES	467200948	CHECK	4/28/2015	\$727.00
CHAD HUFFHINES	467202672	CHECK	5/26/2015	\$727.00
CHAD HUFFHINES	467204343	CHECK	6/23/2015	\$727.00
CHAD HUFFHINES	467206065	CHECK	7/28/2015	\$648.00
CHAD HUFFHINES	467207780	CHECK	8/25/2015	\$648.00
CHAD HUFFHINES	467209512	CHECK	9/29/2015	\$648.00
YTD Total For CHAD HUFFHINES			Is \$8,487.00	
CHALISA BRANCH	4670017104	EFT	10/28/2014	\$497.00
CHALISA BRANCH	4670017491	EFT	11/25/2014	\$226.00
CHALISA BRANCH	4670017854	EFT	12/16/2014	\$226.00
CHALISA BRANCH	4670018258	EFT	1/27/2015	\$226.00
CHALISA BRANCH	4670018645	EFT	2/24/2015	\$226.00
CHALISA BRANCH	4670019035	EFT	3/24/2015	\$226.00
CHALISA BRANCH	4670019452	EFT	4/28/2015	\$226.00
CHALISA BRANCH	4670019832	EFT	5/26/2015	\$226.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHALISA BRANCH			Is \$2,079.00	
CHAMPION ENERGY SERVICES LLC	120633067	CHECK	10/14/2014	\$1,335.18
CHAMPION ENERGY SERVICES LLC	120635122	CHECK	11/11/2014	\$1,417.11
CHAMPION ENERGY SERVICES LLC	120636275	CHECK	11/25/2014	\$87.11
CHAMPION ENERGY SERVICES LLC	120636724	CHECK	12/2/2014	\$90.00
CHAMPION ENERGY SERVICES LLC	120637125	CHECK	12/9/2014	\$148.11
CHAMPION ENERGY SERVICES LLC	120637640	CHECK	12/16/2014	\$634.36
CHAMPION ENERGY SERVICES LLC	120638335	CHECK	12/23/2014	\$84.18
CHAMPION ENERGY SERVICES LLC	120639055	CHECK	1/6/2015	\$1,075.44
CHAMPION ENERGY SERVICES LLC	120640011	CHECK	1/20/2015	\$365.03
CHAMPION ENERGY SERVICES LLC	120640012	CHECK	1/20/2015	\$90.00
CHAMPION ENERGY SERVICES LLC	120644217	CHECK	3/24/2015	\$74.87
CHAMPION ENERGY SERVICES LLC	120646737	CHECK	4/28/2015	\$63.92
CHAMPION ENERGY SERVICES LLC	120646738	CHECK	4/28/2015	\$638.00
CHAMPION ENERGY SERVICES LLC	120648794	CHECK	5/26/2015	\$46.63
CHAMPION ENERGY SERVICES LLC	120648795	CHECK	5/26/2015	\$554.40
CHAMPION ENERGY SERVICES LLC	120649726	CHECK	6/9/2015	\$132.61
CHAMPION ENERGY SERVICES LLC	120650717	CHECK	6/23/2015	\$55.20
CHAMPION ENERGY SERVICES LLC	120651788	CHECK	7/7/2015	\$441.01
CHAMPION ENERGY SERVICES LLC	120653183	CHECK	7/28/2015	\$693.54
CHAMPION ENERGY SERVICES LLC	120653733	CHECK	8/4/2015	\$499.79
CHAMPION ENERGY SERVICES LLC	120655979	CHECK	9/1/2015	\$512.01
YTD Total For CHAMPION ENERGY SERVICES LLC			Is \$9,038.50	
CHAN MAUNG	120633561	CHECK	10/21/2014	\$162.50
CHAN MAUNG	120635123	CHECK	11/11/2014	\$195.00
CHAN MAUNG	120638336	CHECK	12/23/2014	\$130.00
CHAN MAUNG	120638753	CHECK	12/30/2014	\$552.50
CHAN MAUNG	120639519	CHECK	1/13/2015	\$162.50
CHAN MAUNG	120640013	CHECK	1/20/2015	\$130.00
CHAN MAUNG	120640523	CHECK	1/27/2015	\$130.00
CHAN MAUNG	120641008	CHECK	2/3/2015	\$325.00
CHAN MAUNG	120642008	CHECK	2/17/2015	\$390.00
CHAN MAUNG	120642968	CHECK	3/3/2015	\$130.00
CHAN MAUNG	120643283	CHECK	3/10/2015	\$260.00
CHAN MAUNG	120644731	CHECK	3/31/2015	\$520.00
CHAN MAUNG	120646158	CHECK	4/21/2015	\$130.00
CHAN MAUNG	120646739	CHECK	4/28/2015	\$325.00
CHAN MAUNG	120648248	CHECK	5/19/2015	\$412.50
CHAN MAUNG	120649248	CHECK	6/2/2015	\$562.50
CHAN MAUNG	120652774	CHECK	7/21/2015	\$600.00
CHAN MAUNG	120654334	CHECK	8/11/2015	\$525.00
CHAN MAUNG	120654866	CHECK	8/18/2015	\$375.00
CHAN MAUNG	120655980	CHECK	9/1/2015	\$450.00
CHAN MAUNG	120656967	CHECK	9/15/2015	\$130.00
CHAN MAUNG	120657493	CHECK	9/22/2015	\$450.00
CHAN MAUNG	120658244	CHECK	9/29/2015	\$787.50
CHAN MAUNG	128016188	CHECK	6/30/2015	\$150.00
YTD Total For CHAN MAUNG			Is \$7,985.00	
CHANDIS S BRADLEY	467192387	CHECK	11/11/2014	\$153.00
CHANDIS S BRADLEY	467192682	CHECK	11/25/2014	\$51.00
CHANDIS S BRADLEY	467194236	CHECK	12/16/2014	\$51.00
CHANDIS S BRADLEY	467195923	CHECK	1/27/2015	\$51.00
CHANDIS S BRADLEY	467197555	CHECK	2/24/2015	\$51.00
CHANDIS S BRADLEY	467199215	CHECK	3/24/2015	\$51.00
CHANDIS S BRADLEY	467200949	CHECK	4/28/2015	\$51.00
CHANDIS S BRADLEY	467207434	CHECK	8/4/2015	\$66.00
CHANDIS S BRADLEY	467207781	CHECK	8/25/2015	\$30.00
CHANDIS S BRADLEY	467209513	CHECK	9/29/2015	\$30.00
YTD Total For CHANDIS S BRADLEY			Is \$585.00	

Vendor Name	Payment No	Method	Date	Amount
CHANEL L HENSON	467191029	CHECK	10/28/2014	\$185.00
CHANEL L HENSON	467192683	CHECK	11/25/2014	\$185.00
CHANEL L HENSON	467194237	CHECK	12/16/2014	\$185.00
CHANEL L HENSON	467195924	CHECK	1/27/2015	\$185.00
CHANEL L HENSON	467204074	CHECK	6/9/2015	\$200.00
CHANEL L HENSON	467204344	CHECK	6/23/2015	\$200.00
CHANEL L HENSON	467206066	CHECK	7/28/2015	\$200.00
CHANEL L HENSON	467207782	CHECK	8/25/2015	\$200.00
CHANEL L HENSON	467209514	CHECK	9/29/2015	\$200.00
YTD Total For CHANEL L HENSON			Is \$1,740.00	
CHANEL WRIGHT	467191030	CHECK	10/28/2014	\$46.00
CHANEL WRIGHT	467192684	CHECK	11/25/2014	\$46.00
CHANEL WRIGHT	467194238	CHECK	12/16/2014	\$46.00
CHANEL WRIGHT	467195925	CHECK	1/27/2015	\$46.00
CHANEL WRIGHT	467197556	CHECK	2/24/2015	\$46.00
CHANEL WRIGHT	467199216	CHECK	3/24/2015	\$46.00
CHANEL WRIGHT	467200950	CHECK	4/28/2015	\$46.00
CHANEL WRIGHT	467202673	CHECK	5/26/2015	\$46.00
CHANEL WRIGHT	467204345	CHECK	6/23/2015	\$46.00
YTD Total For CHANEL WRIGHT			Is \$414.00	
CHANELLE WILLIAMS	467207783	CHECK	8/25/2015	\$64.00
CHANELLE WILLIAMS	467209515	CHECK	9/29/2015	\$32.00
YTD Total For CHANELLE WILLIAMS			Is \$96.00	
CHANH M DO	467191031	CHECK	10/28/2014	\$713.00
CHANH M DO	467192685	CHECK	11/25/2014	\$713.00
CHANH M DO	467194239	CHECK	12/16/2014	\$713.00
CHANH M DO	467195926	CHECK	1/27/2015	\$713.00
CHANH M DO	467197557	CHECK	2/24/2015	\$713.00
CHANH M DO	467199217	CHECK	3/24/2015	\$713.00
CHANH M DO	467200951	CHECK	4/28/2015	\$713.00
CHANH M DO	467202674	CHECK	5/26/2015	\$713.00
CHANH M DO	467204346	CHECK	6/23/2015	\$713.00
CHANH M DO	467206067	CHECK	7/28/2015	\$713.00
CHANH M DO	467207784	CHECK	8/25/2015	\$713.00
CHANH M DO	467209516	CHECK	9/29/2015	\$644.00
YTD Total For CHANH M DO			Is \$8,487.00	
CHANIEKIA STEWART	467200582	CHECK	4/7/2015	\$94.00
YTD Total For CHANIEKIA STEWART			Is \$94.00	
CHANTAL F NWOSE	467191032	CHECK	10/28/2014	\$10.00
YTD Total For CHANTAL F NWOSE			Is \$10.00	
CHANTAL WILSON	467191033	CHECK	10/28/2014	\$128.00
CHANTAL WILSON	467192686	CHECK	11/25/2014	\$128.00
CHANTAL WILSON	467194240	CHECK	12/16/2014	\$128.00
CHANTAL WILSON	467195927	CHECK	1/27/2015	\$128.00
CHANTAL WILSON	467197558	CHECK	2/24/2015	\$128.00
CHANTAL WILSON	467199218	CHECK	3/24/2015	\$128.00
CHANTAL WILSON	467200952	CHECK	4/28/2015	\$128.00
CHANTAL WILSON	467202675	CHECK	5/26/2015	\$128.00
YTD Total For CHANTAL WILSON			Is \$1,024.00	
CHANTE B PROX	120633068	CHECK	10/14/2014	\$575.00
CHANTE B PROX	120633562	CHECK	10/21/2014	\$1,750.00
CHANTE B PROX	120634582	CHECK	11/4/2014	\$3,225.00
CHANTE B PROX	120635124	CHECK	11/11/2014	\$450.00
CHANTE B PROX	120635650	CHECK	11/18/2014	\$500.00
CHANTE B PROX	120637126	CHECK	12/9/2014	\$650.00
CHANTE B PROX	120637641	CHECK	12/16/2014	\$1,125.00
CHANTE B PROX	120638337	CHECK	12/23/2014	\$3,650.00
CHANTE B PROX	120639056	CHECK	1/6/2015	\$2,725.00
CHANTE B PROX	120639520	CHECK	1/13/2015	\$725.00

Vendor Name	Payment No	Method	Date	Amount
CHANTE B PROX	120640014	CHECK	1/20/2015	\$1,325.00
CHANTE B PROX	120640524	CHECK	1/27/2015	\$275.00
CHANTE B PROX	120642009	CHECK	2/17/2015	\$2,275.00
CHANTE B PROX	120642527	CHECK	2/24/2015	\$2,200.00
CHANTE B PROX	120643728	CHECK	3/17/2015	\$500.00
CHANTE B PROX	120644218	CHECK	3/24/2015	\$1,250.00
CHANTE B PROX	120644732	CHECK	3/31/2015	\$300.00
CHANTE B PROX	120645102	CHECK	4/7/2015	\$400.00
CHANTE B PROX	120645643	CHECK	4/14/2015	\$1,600.00
CHANTE B PROX	120646740	CHECK	4/28/2015	\$1,700.00
CHANTE B PROX	120647200	CHECK	5/5/2015	\$150.00
CHANTE B PROX	120647747	CHECK	5/12/2015	\$4,231.70
CHANTE B PROX	120648796	CHECK	5/26/2015	\$1,956.49
CHANTE B PROX	120649249	CHECK	6/2/2015	\$400.00
CHANTE B PROX	120649727	CHECK	6/9/2015	\$2,775.00
CHANTE B PROX	120650134	CHECK	6/16/2015	\$250.00
CHANTE B PROX	120651254	CHECK	6/30/2015	\$600.00
CHANTE B PROX	120651789	CHECK	7/7/2015	\$1,050.00
CHANTE B PROX	120652221	CHECK	7/14/2015	\$325.00
CHANTE B PROX	120653184	CHECK	7/28/2015	\$1,925.00
CHANTE B PROX	120653734	CHECK	8/4/2015	\$1,725.00
CHANTE B PROX	120654335	CHECK	8/11/2015	\$250.00
CHANTE B PROX	120655449	CHECK	8/25/2015	\$850.00
CHANTE B PROX	120656421	CHECK	9/8/2015	\$100.00
CHANTE B PROX	120657494	CHECK	9/22/2015	\$925.00
CHANTE B PROX	120658245	CHECK	9/29/2015	\$200.00
YTD Total For CHANTE B PROX			Is \$44,913.19	
CHANTEL CONLEY	4670017105	EFT	10/28/2014	\$2,294.00
CHANTEL CONLEY	4670017492	EFT	11/25/2014	\$2,294.00
CHANTEL CONLEY	4670017855	EFT	12/16/2014	\$2,294.00
CHANTEL CONLEY	4670018259	EFT	1/27/2015	\$1,413.00
CHANTEL CONLEY	4670018646	EFT	2/24/2015	\$532.00
CHANTEL CONLEY	4670019036	EFT	3/24/2015	\$1,446.00
CHANTEL CONLEY	4670019453	EFT	4/28/2015	\$1,446.00
CHANTEL CONLEY	4670019833	EFT	5/26/2015	\$1,446.00
CHANTEL CONLEY	4670020207	EFT	6/23/2015	\$1,446.00
CHANTEL CONLEY	4670020595	EFT	7/28/2015	\$1,446.00
CHANTEL CONLEY	4670020976	EFT	8/25/2015	\$1,446.00
CHANTEL CONLEY	4670021380	EFT	9/29/2015	\$868.00
YTD Total For CHANTEL CONLEY			Is \$18,371.00	
CHANTELLE CHRISTIAN	467205765	CHECK	7/14/2015	\$28.00
CHANTELLE CHRISTIAN	467206068	CHECK	7/28/2015	\$28.00
CHANTELLE CHRISTIAN	467207785	CHECK	8/25/2015	\$28.00
CHANTELLE CHRISTIAN	467209517	CHECK	9/29/2015	\$28.00
YTD Total For CHANTELLE CHRISTIAN			Is \$112.00	
CHANTTRELL GLOVER	467197559	CHECK	2/24/2015	\$50.61
CHANTTRELL GLOVER	467199219	CHECK	3/24/2015	\$13.00
CHANTTRELL GLOVER	467200953	CHECK	4/28/2015	\$13.00
CHANTTRELL GLOVER	467202676	CHECK	5/26/2015	\$13.00
CHANTTRELL GLOVER	467204347	CHECK	6/23/2015	\$13.00
CHANTTRELL GLOVER	467206069	CHECK	7/28/2015	\$13.00
CHANTTRELL GLOVER	467207786	CHECK	8/25/2015	\$13.00
CHANTTRELL GLOVER	467209518	CHECK	9/29/2015	\$13.00
YTD Total For CHANTTRELL GLOVER			Is \$141.61	
CHAPARRAL INSULATION CO INC	120644733	CHECK	3/31/2015	\$2,700.00
YTD Total For CHAPARRAL INSULATION CO INC			Is \$2,700.00	
CHAQUANA HARGRAVES	467200954	CHECK	4/28/2015	\$231.00
CHAQUANA HARGRAVES	467202677	CHECK	5/26/2015	\$77.00
CHAQUANA HARGRAVES	467204348	CHECK	6/23/2015	\$77.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHAQUANA HARGRAVES			Is \$385.00	
CHAREL MILES	467191034	CHECK	10/28/2014	\$132.00
CHAREL MILES	467192687	CHECK	11/25/2014	\$132.00
CHAREL MILES	467194241	CHECK	12/16/2014	\$132.00
CHAREL MILES	467195928	CHECK	1/27/2015	\$132.00
CHAREL MILES	467197560	CHECK	2/24/2015	\$132.00
CHAREL MILES	467199220	CHECK	3/24/2015	\$132.00
CHAREL MILES	467200955	CHECK	4/28/2015	\$132.00
YTD Total For CHAREL MILES			Is \$924.00	
CHARIS HENDRICK	120635651	CHECK	11/18/2014	\$386.32
CHARIS HENDRICK	120652775	CHECK	7/21/2015	\$201.76
YTD Total For CHARIS HENDRICK			Is \$588.08	
CHARISSA VEAL	467192688	CHECK	11/25/2014	\$20.00
CHARISSA VEAL	467194242	CHECK	12/16/2014	\$10.00
CHARISSA VEAL	467195929	CHECK	1/27/2015	\$10.00
CHARISSA VEAL	467197561	CHECK	2/24/2015	\$10.00
CHARISSA VEAL	467199221	CHECK	3/24/2015	\$10.00
CHARISSA VEAL	467200956	CHECK	4/28/2015	\$10.00
CHARISSA VEAL	467202678	CHECK	5/26/2015	\$10.00
CHARISSA VEAL	467204349	CHECK	6/23/2015	\$10.00
CHARISSA VEAL	467206070	CHECK	7/28/2015	\$10.00
CHARISSA VEAL	467207787	CHECK	8/25/2015	\$10.00
CHARISSA VEAL	467209519	CHECK	9/29/2015	\$10.00
YTD Total For CHARISSA VEAL			Is \$120.00	
CHARLENE WOODRIDGE	467206071	CHECK	7/28/2015	\$64.00
YTD Total For CHARLENE WOODRIDGE			Is \$64.00	
CHARLES & BETTIE DAVIS	467191035	CHECK	10/28/2014	\$1,282.00
CHARLES & BETTIE DAVIS	467192689	CHECK	11/25/2014	\$1,282.00
CHARLES & BETTIE DAVIS	467194243	CHECK	12/16/2014	\$1,282.00
CHARLES & BETTIE DAVIS	467195930	CHECK	1/27/2015	\$1,282.00
CHARLES & BETTIE DAVIS	467197562	CHECK	2/24/2015	\$1,282.00
CHARLES & BETTIE DAVIS	467199222	CHECK	3/24/2015	\$1,282.00
CHARLES & BETTIE DAVIS	467200957	CHECK	4/28/2015	\$1,282.00
CHARLES & BETTIE DAVIS	467202679	CHECK	5/26/2015	\$1,282.00
CHARLES & BETTIE DAVIS	467204350	CHECK	6/23/2015	\$1,282.00
CHARLES & BETTIE DAVIS	467206072	CHECK	7/28/2015	\$1,282.00
CHARLES & BETTIE DAVIS	467207788	CHECK	8/25/2015	\$1,282.00
CHARLES & BETTIE DAVIS	467209520	CHECK	9/29/2015	\$1,282.00
YTD Total For CHARLES & BETTIE DAVIS			Is \$15,384.00	
CHARLES A MATZ/DBA CAM SYSTEMS	1200067842	EFT	6/9/2015	\$8,657.43
CHARLES A MATZ/DBA CAM SYSTEMS	4710000360	EFT	10/21/2014	\$12,375.00
CHARLES A MATZ/DBA CAM SYSTEMS	4710000366	EFT	11/25/2014	\$12,937.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000370	EFT	1/13/2015	\$11,593.71
CHARLES A MATZ/DBA CAM SYSTEMS	4710000373	EFT	2/3/2015	\$10,312.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000376	EFT	2/24/2015	\$10,343.92
CHARLES A MATZ/DBA CAM SYSTEMS	4710000377	EFT	3/24/2015	\$12,008.81
CHARLES A MATZ/DBA CAM SYSTEMS	4710000379	EFT	4/14/2015	\$14,672.58
CHARLES A MATZ/DBA CAM SYSTEMS	4710000384	EFT	5/19/2015	\$13,125.00
CHARLES A MATZ/DBA CAM SYSTEMS	4710000387	EFT	7/14/2015	\$10,187.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000390	EFT	8/18/2015	\$13,125.00
CHARLES A MATZ/DBA CAM SYSTEMS	4710000392	EFT	9/15/2015	\$13,882.52
YTD Total For CHARLES A MATZ/DBA CAM SYSTEMS			Is \$143,221.47	
CHARLES ALEX JONES	467191036	CHECK	10/28/2014	\$469.00
CHARLES ALEX JONES	467192690	CHECK	11/25/2014	\$566.00
CHARLES ALEX JONES	467194244	CHECK	12/16/2014	\$566.00
CHARLES ALEX JONES	467195931	CHECK	1/27/2015	\$566.00
CHARLES ALEX JONES	467197563	CHECK	2/24/2015	\$566.00
CHARLES ALEX JONES	467199223	CHECK	3/24/2015	\$566.00
CHARLES ALEX JONES	467200958	CHECK	4/28/2015	\$566.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES ALEX JONES	467202680	CHECK	5/26/2015	\$566.00
CHARLES ALEX JONES	467204351	CHECK	6/23/2015	\$566.00
CHARLES ALEX JONES	467206073	CHECK	7/28/2015	\$566.00
CHARLES ALEX JONES	467207789	CHECK	8/25/2015	\$771.00
CHARLES ALEX JONES	467209521	CHECK	9/29/2015	\$771.00
YTD Total For CHARLES ALEX JONES			Is \$7,105.00	
CHARLES B OREN	467195486	CHECK	12/18/2014	\$0.00
YTD Total For CHARLES B OREN			Is \$0.00	
CHARLES C ALLEN	467191037	CHECK	10/28/2014	\$1,014.00
CHARLES C ALLEN	467192691	CHECK	11/25/2014	\$1,020.00
CHARLES C ALLEN	467194245	CHECK	12/16/2014	\$1,020.00
CHARLES C ALLEN	467195932	CHECK	1/27/2015	\$1,020.00
CHARLES C ALLEN	467197564	CHECK	2/24/2015	\$1,020.00
CHARLES C ALLEN	467199224	CHECK	3/24/2015	\$1,020.00
CHARLES C ALLEN	467200959	CHECK	4/28/2015	\$1,020.00
CHARLES C ALLEN	467202681	CHECK	5/26/2015	\$1,008.00
CHARLES C ALLEN	467204352	CHECK	6/23/2015	\$1,008.00
CHARLES C ALLEN	467206074	CHECK	7/28/2015	\$1,008.00
CHARLES C ALLEN	467207790	CHECK	8/25/2015	\$1,008.00
CHARLES C ALLEN	467209522	CHECK	9/29/2015	\$1,008.00
YTD Total For CHARLES C ALLEN			Is \$12,174.00	
CHARLES C WADE	467198857	CHECK	3/3/2015	\$2,933.20
CHARLES C WADE	467199225	CHECK	3/24/2015	\$1,100.00
CHARLES C WADE	467200960	CHECK	4/28/2015	\$1,100.00
CHARLES C WADE	467202682	CHECK	5/26/2015	\$1,100.00
CHARLES C WADE	467204353	CHECK	6/23/2015	\$1,100.00
CHARLES C WADE	467206075	CHECK	7/28/2015	\$1,100.00
CHARLES C WADE	467207791	CHECK	8/25/2015	\$1,100.00
CHARLES C WADE	467209523	CHECK	9/29/2015	\$1,100.00
YTD Total For CHARLES C WADE			Is \$10,633.20	
CHARLES CAPERTON	120632671	CHECK	10/7/2014	\$1,000.00
CHARLES CAPERTON	120633069	CHECK	10/14/2014	\$750.00
CHARLES CAPERTON	120633563	CHECK	10/21/2014	\$350.00
CHARLES CAPERTON	120634583	CHECK	11/4/2014	\$400.00
CHARLES CAPERTON	120635125	CHECK	11/11/2014	\$1,200.00
CHARLES CAPERTON	120636276	CHECK	11/25/2014	\$750.00
CHARLES CAPERTON	120638338	CHECK	12/23/2014	\$2,400.00
CHARLES CAPERTON	120639057	CHECK	1/6/2015	\$850.00
CHARLES CAPERTON	120639521	CHECK	1/13/2015	\$700.00
CHARLES CAPERTON	120640015	CHECK	1/20/2015	\$850.00
CHARLES CAPERTON	120640525	CHECK	1/27/2015	\$150.00
CHARLES CAPERTON	120641468	CHECK	2/9/2015	\$2,210.00
CHARLES CAPERTON	120642010	CHECK	2/17/2015	\$750.00
CHARLES CAPERTON	120645103	CHECK	4/7/2015	\$1,770.00
CHARLES CAPERTON	120645644	CHECK	4/14/2015	\$3,190.00
CHARLES CAPERTON	120646159	CHECK	4/21/2015	\$2,440.00
CHARLES CAPERTON	120646741	CHECK	4/28/2015	\$1,000.00
CHARLES CAPERTON	120647201	CHECK	5/5/2015	\$3,355.00
CHARLES CAPERTON	120647748	CHECK	5/12/2015	\$1,000.00
CHARLES CAPERTON	120648249	CHECK	5/19/2015	\$500.00
CHARLES CAPERTON	120648797	CHECK	5/26/2015	\$1,000.00
CHARLES CAPERTON	120649250	CHECK	6/2/2015	\$800.00
CHARLES CAPERTON	120649728	CHECK	6/9/2015	\$200.00
CHARLES CAPERTON	120650135	CHECK	6/16/2015	\$1,400.00
CHARLES CAPERTON	120650718	CHECK	6/23/2015	\$1,500.00
CHARLES CAPERTON	120651255	CHECK	6/30/2015	\$450.00
CHARLES CAPERTON	120651790	CHECK	7/7/2015	\$500.00
CHARLES CAPERTON	120652222	CHECK	7/14/2015	\$600.00
CHARLES CAPERTON	120652776	CHECK	7/21/2015	\$750.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES CAPERTON	120653735	CHECK	8/4/2015	\$1,660.00
CHARLES CAPERTON	120654336	CHECK	8/11/2015	\$500.00
CHARLES CAPERTON	120654867	CHECK	8/18/2015	\$400.00
CHARLES CAPERTON	120655450	CHECK	8/25/2015	\$1,800.00
CHARLES CAPERTON	120655981	CHECK	9/1/2015	\$1,600.00
CHARLES CAPERTON	120656422	CHECK	9/8/2015	\$2,410.00
CHARLES CAPERTON	120656968	CHECK	9/15/2015	\$1,000.00
CHARLES CAPERTON	120657495	CHECK	9/22/2015	\$1,000.00
CHARLES CAPERTON	120658246	CHECK	9/29/2015	\$650.00
YTD Total For CHARLES CAPERTON			Is \$43,835.00	
CHARLES CARTER III	467207792	CHECK	8/25/2015	\$2,499.20
CHARLES CARTER III	467209524	CHECK	9/29/2015	\$852.00
YTD Total For CHARLES CARTER III			Is \$3,351.20	
CHARLES COUNTY GOVERNMENT	467191038	CHECK	10/28/2014	\$515.50
CHARLES COUNTY GOVERNMENT	467192692	CHECK	11/25/2014	\$515.50
CHARLES COUNTY GOVERNMENT	467194246	CHECK	12/16/2014	\$515.50
CHARLES COUNTY GOVERNMENT	467195933	CHECK	1/27/2015	\$515.50
CHARLES COUNTY GOVERNMENT	467197565	CHECK	2/24/2015	\$515.50
CHARLES COUNTY GOVERNMENT	467199226	CHECK	3/24/2015	\$516.23
CHARLES COUNTY GOVERNMENT	467200961	CHECK	4/28/2015	\$516.23
CHARLES COUNTY GOVERNMENT	467202683	CHECK	5/26/2015	\$516.23
CHARLES COUNTY GOVERNMENT	467204354	CHECK	6/23/2015	\$516.23
CHARLES COUNTY GOVERNMENT	467206076	CHECK	7/28/2015	\$2,904.23
YTD Total For CHARLES COUNTY GOVERNMENT			Is \$7,546.65	
CHARLES E FLEMING	467191039	CHECK	10/28/2014	\$658.00
CHARLES E FLEMING	467192693	CHECK	11/25/2014	\$658.00
CHARLES E FLEMING	467194247	CHECK	12/16/2014	\$658.00
CHARLES E FLEMING	467195934	CHECK	1/27/2015	\$727.00
CHARLES E FLEMING	467197566	CHECK	2/24/2015	\$727.00
CHARLES E FLEMING	467199227	CHECK	3/24/2015	\$796.00
CHARLES E FLEMING	467200529	CHECK	3/31/2015	\$727.00
CHARLES E FLEMING	467200962	CHECK	4/28/2015	\$664.00
CHARLES E FLEMING	467202684	CHECK	5/26/2015	\$664.00
CHARLES E FLEMING	467204355	CHECK	6/23/2015	\$664.00
CHARLES E FLEMING	467205673	CHECK	6/30/2015	\$126.00
CHARLES E FLEMING	467206077	CHECK	7/28/2015	\$664.00
CHARLES E FLEMING	467207793	CHECK	8/25/2015	\$664.00
CHARLES E FLEMING	467209525	CHECK	9/29/2015	\$664.00
YTD Total For CHARLES E FLEMING			Is \$9,061.00	
CHARLES ETTA WILLIAMS	467199228	CHECK	3/24/2015	\$1,174.00
CHARLES ETTA WILLIAMS	467200963	CHECK	4/28/2015	\$587.00
CHARLES ETTA WILLIAMS	467202685	CHECK	5/26/2015	\$587.00
CHARLES ETTA WILLIAMS	467204356	CHECK	6/23/2015	\$587.00
CHARLES ETTA WILLIAMS	467206078	CHECK	7/28/2015	\$587.00
CHARLES ETTA WILLIAMS	467207794	CHECK	8/25/2015	\$587.00
CHARLES ETTA WILLIAMS	467209526	CHECK	9/29/2015	\$587.00
YTD Total For CHARLES ETTA WILLIAMS			Is \$4,696.00	
CHARLES F ALLAN	120633070	CHECK	10/14/2014	\$400.00
CHARLES F ALLAN	120633564	CHECK	10/21/2014	\$800.00
CHARLES F ALLAN	120634584	CHECK	11/4/2014	\$820.00
CHARLES F ALLAN	120641009	CHECK	2/3/2015	\$900.00
CHARLES F ALLAN	120641469	CHECK	2/9/2015	\$1,025.00
CHARLES F ALLAN	120643284	CHECK	3/10/2015	\$1,660.00
CHARLES F ALLAN	120644734	CHECK	3/31/2015	\$600.00
CHARLES F ALLAN	120649251	CHECK	6/2/2015	\$600.00
CHARLES F ALLAN	120654868	CHECK	8/18/2015	\$500.00
CHARLES F ALLAN	120655982	CHECK	9/1/2015	\$4,620.00
CHARLES F ALLAN	120656423	CHECK	9/8/2015	\$300.00
YTD Total For CHARLES F ALLAN			Is \$12,225.00	

Vendor Name	Payment No	Method	Date	Amount
CHARLES HARRIS	467191040	CHECK	10/28/2014	\$522.00
CHARLES HARRIS	467192694	CHECK	11/25/2014	\$522.00
CHARLES HARRIS	467194248	CHECK	12/16/2014	\$522.00
CHARLES HARRIS	467195935	CHECK	1/27/2015	\$522.00
CHARLES HARRIS	467197567	CHECK	2/24/2015	\$522.00
CHARLES HARRIS	467199229	CHECK	3/24/2015	\$522.00
CHARLES HARRIS	467200964	CHECK	4/28/2015	\$522.00
CHARLES HARRIS	467202686	CHECK	5/26/2015	\$522.00
CHARLES HARRIS	467204357	CHECK	6/23/2015	\$522.00
CHARLES HARRIS	467206079	CHECK	7/28/2015	\$522.00
CHARLES HARRIS	467207795	CHECK	8/25/2015	\$522.00
CHARLES HARRIS	467209527	CHECK	9/29/2015	\$522.00
YTD Total For CHARLES HARRIS			Is \$6,264.00	
CHARLES HOWARD	120635126	CHECK	11/11/2014	\$400.00
CHARLES HOWARD	120649252	CHECK	6/2/2015	\$400.00
YTD Total For CHARLES HOWARD			Is \$800.00	
CHARLES INSOGNA	4670017106	EFT	10/28/2014	\$369.00
CHARLES INSOGNA	4670017493	EFT	11/25/2014	\$369.00
CHARLES INSOGNA	4670017856	EFT	12/16/2014	\$369.00
YTD Total For CHARLES INSOGNA			Is \$1,107.00	
CHARLES J WINIKATES JR	120635127	CHECK	11/11/2014	\$500.00
CHARLES J WINIKATES JR	120647749	CHECK	5/12/2015	\$450.00
CHARLES J WINIKATES JR	120656424	CHECK	9/8/2015	\$400.00
YTD Total For CHARLES J WINIKATES JR			Is \$1,350.00	
CHARLES KROVETZ REAL ESTATE CO	120651256	CHECK	6/30/2015	\$960.00
YTD Total For CHARLES KROVETZ REAL ESTATE CO			Is \$960.00	
CHARLES M JACKSON	4670017107	EFT	10/28/2014	\$601.00
CHARLES M JACKSON	4670017494	EFT	11/25/2014	\$601.00
CHARLES M JACKSON	4670017857	EFT	12/16/2014	\$601.00
CHARLES M JACKSON	4670018260	EFT	1/27/2015	\$601.00
CHARLES M JACKSON	4670018647	EFT	2/24/2015	\$601.00
CHARLES M JACKSON	4670019037	EFT	3/24/2015	\$637.00
CHARLES M JACKSON	4670019454	EFT	4/28/2015	\$637.00
CHARLES M JACKSON	4670019834	EFT	5/26/2015	\$637.00
CHARLES M JACKSON	4670020208	EFT	6/23/2015	\$637.00
CHARLES M JACKSON	4670020596	EFT	7/28/2015	\$637.00
CHARLES M JACKSON	4670020977	EFT	8/25/2015	\$637.00
CHARLES M JACKSON	4670021381	EFT	9/29/2015	\$637.00
YTD Total For CHARLES M JACKSON			Is \$7,464.00	
CHARLES M MARTIN JR	1200059607	EFT	10/7/2014	\$230.00
CHARLES M MARTIN JR	1200059764	EFT	10/14/2014	\$610.00
CHARLES M MARTIN JR	1200060003	EFT	10/21/2014	\$400.00
CHARLES M MARTIN JR	1200060243	EFT	10/28/2014	\$200.00
CHARLES M MARTIN JR	1200060464	EFT	11/4/2014	\$200.00
CHARLES M MARTIN JR	1200060692	EFT	11/11/2014	\$530.00
CHARLES M MARTIN JR	1200060934	EFT	11/18/2014	\$700.00
CHARLES M MARTIN JR	1200061393	EFT	12/2/2014	\$950.00
CHARLES M MARTIN JR	1200061596	EFT	12/9/2014	\$200.00
CHARLES M MARTIN JR	1200061836	EFT	12/16/2014	\$450.00
CHARLES M MARTIN JR	1200062122	EFT	12/23/2014	\$390.00
CHARLES M MARTIN JR	1200062328	EFT	12/30/2014	\$410.00
CHARLES M MARTIN JR	1200062490	EFT	1/6/2015	\$300.00
CHARLES M MARTIN JR	1200062741	EFT	1/13/2015	\$230.00
CHARLES M MARTIN JR	1200063195	EFT	1/27/2015	\$650.00
CHARLES M MARTIN JR	1200063412	EFT	2/3/2015	\$600.00
CHARLES M MARTIN JR	1200064417	EFT	3/3/2015	\$300.00
CHARLES M MARTIN JR	1200064600	EFT	3/10/2015	\$360.00
CHARLES M MARTIN JR	1200064837	EFT	3/17/2015	\$150.00
CHARLES M MARTIN JR	1200065113	EFT	3/24/2015	\$200.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES M MARTIN JR	1200066860	EFT	5/12/2015	\$700.00
CHARLES M MARTIN JR	1200067625	EFT	6/2/2015	\$650.00
CHARLES M MARTIN JR	1200068355	EFT	6/23/2015	\$700.00
CHARLES M MARTIN JR	1200068874	EFT	7/7/2015	\$150.00
CHARLES M MARTIN JR	1200069100	EFT	7/14/2015	\$1,430.00
CHARLES M MARTIN JR	1200069557	EFT	7/28/2015	\$260.00
CHARLES M MARTIN JR	1200069811	EFT	8/4/2015	\$220.00
CHARLES M MARTIN JR	1200070112	EFT	8/11/2015	\$250.00
CHARLES M MARTIN JR	1200070383	EFT	8/18/2015	\$400.00
CHARLES M MARTIN JR	1200070916	EFT	9/1/2015	\$350.00
CHARLES M MARTIN JR	1200071157	EFT	9/8/2015	\$230.00
CHARLES M MARTIN JR	1200071669	EFT	9/22/2015	\$440.00
CHARLES M MARTIN JR	1200071960	EFT	9/29/2015	\$340.00
YTD Total For CHARLES M MARTIN JR			Is \$14,180.00	
CHARLES M SMITH	120652777	CHECK	7/21/2015	\$1,375.00
CHARLES M SMITH	120656969	CHECK	9/15/2015	\$865.00
YTD Total For CHARLES M SMITH			Is \$2,240.00	
CHARLES MORGAN	467191041	CHECK	10/28/2014	\$933.00
CHARLES MORGAN	467192695	CHECK	11/25/2014	\$933.00
CHARLES MORGAN	467194249	CHECK	12/16/2014	\$933.00
CHARLES MORGAN	467195936	CHECK	1/27/2015	\$933.00
CHARLES MORGAN	467197568	CHECK	2/24/2015	\$929.00
CHARLES MORGAN	467199230	CHECK	3/24/2015	\$929.00
CHARLES MORGAN	467200965	CHECK	4/28/2015	\$929.00
CHARLES MORGAN	467202687	CHECK	5/26/2015	\$929.00
CHARLES MORGAN	467204358	CHECK	6/23/2015	\$929.00
CHARLES MORGAN	467206080	CHECK	7/28/2015	\$929.00
CHARLES MORGAN	467207796	CHECK	8/25/2015	\$929.00
CHARLES MORGAN	467209528	CHECK	9/29/2015	\$929.00
YTD Total For CHARLES MORGAN			Is \$11,164.00	
CHARLES N GEILICH PC	120641470	CHECK	2/9/2015	\$400.00
CHARLES N GEILICH PC	120645104	CHECK	4/7/2015	\$800.00
YTD Total For CHARLES N GEILICH PC			Is \$1,200.00	
CHARLES U MADUKA	120632672	CHECK	10/7/2014	\$2,825.00
CHARLES U MADUKA	120633071	CHECK	10/14/2014	\$1,500.00
CHARLES U MADUKA	120633565	CHECK	10/21/2014	\$200.00
CHARLES U MADUKA	120634585	CHECK	11/4/2014	\$400.00
CHARLES U MADUKA	120635652	CHECK	11/18/2014	\$1,950.00
CHARLES U MADUKA	120636277	CHECK	11/25/2014	\$400.00
CHARLES U MADUKA	120636575	CHECK	12/2/2014	\$250.00
CHARLES U MADUKA	120636725	CHECK	12/2/2014	\$100.00
CHARLES U MADUKA	120637127	CHECK	12/9/2014	\$4,000.00
CHARLES U MADUKA	120637642	CHECK	12/16/2014	\$1,850.00
CHARLES U MADUKA	120638339	CHECK	12/23/2014	\$1,000.00
CHARLES U MADUKA	120639058	CHECK	1/6/2015	\$1,050.00
CHARLES U MADUKA	120639522	CHECK	1/13/2015	\$1,550.00
CHARLES U MADUKA	120640526	CHECK	1/27/2015	\$900.00
CHARLES U MADUKA	120641010	CHECK	2/3/2015	\$1,750.00
CHARLES U MADUKA	120641471	CHECK	2/9/2015	\$900.00
CHARLES U MADUKA	120643285	CHECK	3/10/2015	\$150.00
CHARLES U MADUKA	120643729	CHECK	3/17/2015	\$925.00
CHARLES U MADUKA	120645105	CHECK	4/7/2015	\$2,450.00
CHARLES U MADUKA	120645645	CHECK	4/14/2015	\$2,100.00
CHARLES U MADUKA	120646160	CHECK	4/21/2015	\$1,800.00
CHARLES U MADUKA	120646742	CHECK	4/28/2015	\$550.00
CHARLES U MADUKA	120647202	CHECK	5/5/2015	\$700.00
CHARLES U MADUKA	120647750	CHECK	5/12/2015	\$1,400.00
CHARLES U MADUKA	120648250	CHECK	5/19/2015	\$250.00
CHARLES U MADUKA	120648798	CHECK	5/26/2015	\$1,150.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES U MADUKA	120649253	CHECK	6/2/2015	\$10,200.00
CHARLES U MADUKA	120649729	CHECK	6/9/2015	\$600.00
CHARLES U MADUKA	120650136	CHECK	6/16/2015	\$100.00
CHARLES U MADUKA	120650719	CHECK	6/23/2015	\$5,150.00
CHARLES U MADUKA	120651257	CHECK	6/30/2015	\$2,750.00
CHARLES U MADUKA	120651791	CHECK	7/7/2015	\$2,075.00
CHARLES U MADUKA	120652223	CHECK	7/14/2015	\$1,300.00
CHARLES U MADUKA	120652778	CHECK	7/21/2015	\$1,400.00
CHARLES U MADUKA	120653185	CHECK	7/28/2015	\$1,850.00
CHARLES U MADUKA	120653736	CHECK	8/4/2015	\$750.00
CHARLES U MADUKA	120654337	CHECK	8/11/2015	\$650.00
CHARLES U MADUKA	120654869	CHECK	8/18/2015	\$600.00
CHARLES U MADUKA	120655451	CHECK	8/25/2015	\$3,125.00
CHARLES U MADUKA	120655983	CHECK	9/1/2015	\$4,325.00
CHARLES U MADUKA	120656425	CHECK	9/8/2015	\$1,400.00
CHARLES U MADUKA	120656970	CHECK	9/15/2015	\$2,350.00
CHARLES U MADUKA	120657496	CHECK	9/22/2015	\$1,650.00
CHARLES U MADUKA	120658247	CHECK	9/29/2015	\$1,000.00
YTD Total For CHARLES U MADUKA			Is \$73,375.00	
CHARLES W KEENAN PHD	120638754	CHECK	12/30/2014	\$2,400.00
YTD Total For CHARLES W KEENAN PHD			Is \$2,400.00	
CHARLETTA BREED	1200059766	EFT	10/14/2014	\$358.88
CHARLETTA BREED	1200060244	EFT	10/28/2014	\$753.60
CHARLETTA BREED	1200060694	EFT	11/11/2014	\$408.30
CHARLETTA BREED	1200061208	EFT	11/25/2014	\$753.60
CHARLETTA BREED	1200061598	EFT	12/9/2014	\$376.80
CHARLETTA BREED	1200061837	EFT	12/16/2014	\$175.00
CHARLETTA BREED	1200069813	EFT	8/4/2015	\$95.00
YTD Total For CHARLETTA BREED			Is \$2,921.18	
CHARLIE THOMAS	120641011	CHECK	2/3/2015	\$1,500.00
CHARLIE THOMAS	120652224	CHECK	7/14/2015	\$3,000.00
YTD Total For CHARLIE THOMAS			Is \$4,500.00	
CHARLOTTA WOODBERRY- BURNEY	120652225	CHECK	7/14/2015	\$1,800.00
CHARLOTTA WOODBERRY- BURNEY	120654870	CHECK	8/18/2015	\$900.00
CHARLOTTA WOODBERRY- BURNEY	120656971	CHECK	9/15/2015	\$900.00
YTD Total For CHARLOTTA WOODBERRY- BURNEY			Is \$3,600.00	
CHARLOTTE A WATKINS	467207797	CHECK	8/25/2015	\$109.00
CHARLOTTE A WATKINS	467209529	CHECK	9/29/2015	\$109.00
YTD Total For CHARLOTTE A WATKINS			Is \$218.00	
CHARLOTTE MCGEE	467202688	CHECK	5/26/2015	\$64.00
CHARLOTTE MCGEE	467204359	CHECK	6/23/2015	\$64.00
CHARLOTTE MCGEE	467206081	CHECK	7/28/2015	\$64.00
CHARLOTTE MCGEE	467207798	CHECK	8/25/2015	\$64.00
CHARLOTTE MCGEE	467209530	CHECK	9/29/2015	\$64.00
YTD Total For CHARLOTTE MCGEE			Is \$320.00	
CHARLOTTE NC HOTEL CORPORATION	120644735	CHECK	3/31/2015	\$1,650.38
YTD Total For CHARLOTTE NC HOTEL CORPORATION			Is \$1,650.38	
CHARLOTTE R EVANS	467206082	CHECK	7/28/2015	\$88.00
CHARLOTTE R EVANS	467207799	CHECK	8/25/2015	\$44.00
CHARLOTTE R EVANS	467209531	CHECK	9/29/2015	\$44.00
YTD Total For CHARLOTTE R EVANS			Is \$176.00	
CHARLOTTE SUTTON	467197569	CHECK	2/24/2015	\$450.00
CHARLOTTE SUTTON	467199231	CHECK	3/24/2015	\$88.00
CHARLOTTE SUTTON	467200966	CHECK	4/28/2015	\$88.00
CHARLOTTE SUTTON	467202689	CHECK	5/26/2015	\$88.00
CHARLOTTE SUTTON	467204360	CHECK	6/23/2015	\$88.00
CHARLOTTE SUTTON	467206083	CHECK	7/28/2015	\$88.00
CHARLOTTE SUTTON	467207800	CHECK	8/25/2015	\$88.00
CHARLOTTE SUTTON	467209532	CHECK	9/29/2015	\$88.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHARLOTTE SUTTON			Is \$1,066.00	
CHARLOTTE Y DORSAINVIL	467195526	CHECK	12/23/2014	\$1,390.94
CHARLOTTE Y DORSAINVIL	467195937	CHECK	1/27/2015	\$535.00
CHARLOTTE Y DORSAINVIL	467197570	CHECK	2/24/2015	\$535.00
CHARLOTTE Y DORSAINVIL	467199232	CHECK	3/24/2015	\$535.00
CHARLOTTE Y DORSAINVIL	467200967	CHECK	4/28/2015	\$535.00
CHARLOTTE Y DORSAINVIL	467202690	CHECK	5/26/2015	\$535.00
CHARLOTTE Y DORSAINVIL	467204361	CHECK	6/23/2015	\$535.00
CHARLOTTE Y DORSAINVIL	467206084	CHECK	7/28/2015	\$535.00
CHARLOTTE Y DORSAINVIL	467207801	CHECK	8/25/2015	\$535.00
CHARLOTTE Y DORSAINVIL	467209533	CHECK	9/29/2015	\$535.00
YTD Total For CHARLOTTE Y DORSAINVIL			Is \$6,205.94	
CHARMAINE WOODS	467206085	CHECK	7/28/2015	\$348.00
CHARMAINE WOODS	467207802	CHECK	8/25/2015	\$120.00
CHARMAINE WOODS	467209534	CHECK	9/29/2015	\$120.00
YTD Total For CHARMAINE WOODS			Is \$588.00	
CHARM-TEX	1200059767	EFT	10/14/2014	\$15,158.00
CHARM-TEX	1200060936	EFT	11/18/2014	\$830.20
CHARM-TEX	1200061394	EFT	12/2/2014	\$298.20
CHARM-TEX	1200061599	EFT	12/9/2014	\$571.20
CHARM-TEX	1200062491	EFT	1/6/2015	\$3,771.00
CHARM-TEX	1200062742	EFT	1/13/2015	\$10,335.00
CHARM-TEX	1200066352	EFT	4/28/2015	\$68.16
CHARM-TEX	1200067137	EFT	5/19/2015	\$1,012.70
CHARM-TEX	1200068617	EFT	6/30/2015	\$64.64
CHARM-TEX	1200070113	EFT	8/11/2015	\$5,530.90
YTD Total For CHARM-TEX			Is \$37,640.00	
CHARON DELISE EVANS	1200059768	EFT	10/14/2014	\$212.00
CHARON DELISE EVANS	1200060004	EFT	10/21/2014	\$3,080.00
CHARON DELISE EVANS	1200061395	EFT	12/2/2014	\$7,407.00
CHARON DELISE EVANS	1200062492	EFT	1/6/2015	\$75.00
CHARON DELISE EVANS	1200063648	EFT	2/10/2015	\$4,000.00
CHARON DELISE EVANS	1200064184	EFT	2/24/2015	\$71.00
CHARON DELISE EVANS	1200064839	EFT	3/17/2015	\$2,210.00
CHARON DELISE EVANS	1200065833	EFT	4/14/2015	\$2,110.00
CHARON DELISE EVANS	1200066595	EFT	5/5/2015	\$2,495.00
CHARON DELISE EVANS	1200067138	EFT	5/19/2015	\$203.00
CHARON DELISE EVANS	1200068618	EFT	6/30/2015	\$2,814.50
CHARON DELISE EVANS	1200069814	EFT	8/4/2015	\$295.00
CHARON DELISE EVANS	1200071670	EFT	9/22/2015	\$255.00
YTD Total For CHARON DELISE EVANS			Is \$25,227.50	
CHARTWELL STAFFING SOLUTIONS	120632673	CHECK	10/7/2014	\$3,404.80
YTD Total For CHARTWELL STAFFING SOLUTIONS			Is \$3,404.80	
CHASE & BONITA CARTER	467191042	CHECK	10/28/2014	\$368.69
YTD Total For CHASE & BONITA CARTER			Is \$368.69	
CHASE & LAQUITA WIGFALL	467191043	CHECK	10/28/2014	\$215.00
CHASE & LAQUITA WIGFALL	467192696	CHECK	11/25/2014	\$215.00
CHASE & LAQUITA WIGFALL	467195527	CHECK	12/23/2014	\$215.00
CHASE & LAQUITA WIGFALL	467197172	CHECK	2/3/2015	\$213.02
CHASE & LAQUITA WIGFALL	467197571	CHECK	2/24/2015	\$213.02
CHASE & LAQUITA WIGFALL	467199233	CHECK	3/24/2015	\$213.02
CHASE & LAQUITA WIGFALL	467200968	CHECK	4/28/2015	\$359.10
CHASE & LAQUITA WIGFALL	467202691	CHECK	5/26/2015	\$359.10
YTD Total For CHASE & LAQUITA WIGFALL			Is \$2,002.26	
CHASE CARD SERVICES	120653737	CHECK	8/4/2015	\$400.00
CHASE CARD SERVICES	120655452	CHECK	8/25/2015	\$1,500.00
CHASE CARD SERVICES	120656972	CHECK	9/15/2015	\$150.00
YTD Total For CHASE CARD SERVICES			Is \$2,050.00	
CHASE CROSSING MANAGEMENT LTD	120655984	CHECK	9/1/2015	\$900.00

Vendor Name	Payment No	Method	Date	Amount
CHASE CROSSING MANAGEMENT LTD	120658248	CHECK	9/29/2015	\$900.00
YTD Total For CHASE CROSSING MANAGEMENT LTD			Is \$1,800.00	
CHASE HOME FINANCE & TESFU ASTER	467191044	CHECK	10/28/2014	\$615.87
CHASE HOME FINANCE & TESFU ASTER	467192697	CHECK	11/25/2014	\$615.87
CHASE HOME FINANCE & TESFU ASTER	467195528	CHECK	12/23/2014	\$617.16
CHASE HOME FINANCE & TESFU ASTER	467197173	CHECK	2/3/2015	\$617.16
CHASE HOME FINANCE & TESFU ASTER	467197572	CHECK	2/24/2015	\$617.16
CHASE HOME FINANCE & TESFU ASTER	467199234	CHECK	3/24/2015	\$617.16
CHASE HOME FINANCE & TESFU ASTER	467200969	CHECK	4/28/2015	\$617.16
CHASE HOME FINANCE & TESFU ASTER	467202692	CHECK	5/26/2015	\$617.16
CHASE HOME FINANCE & TESFU ASTER	467205674	CHECK	6/30/2015	\$617.16
CHASE HOME FINANCE & TESFU ASTER	467206086	CHECK	7/28/2015	\$617.16
CHASE HOME FINANCE & TESFU ASTER	467207803	CHECK	8/25/2015	\$617.16
CHASE HOME FINANCE & TESFU ASTER	467209535	CHECK	9/29/2015	\$617.16
YTD Total For CHASE HOME FINANCE & TESFU ASTER			Is \$7,403.34	
CHASE HOME FINANCE & CHANDLER, CHANTAE	467191045	CHECK	10/28/2014	\$484.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467192698	CHECK	11/25/2014	\$484.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467195529	CHECK	12/23/2014	\$484.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467197174	CHECK	2/3/2015	\$484.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467197573	CHECK	2/24/2015	\$484.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467199235	CHECK	3/24/2015	\$484.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467200970	CHECK	4/28/2015	\$484.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467202693	CHECK	5/26/2015	\$484.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467205675	CHECK	6/30/2015	\$484.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467206087	CHECK	7/28/2015	\$484.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467207804	CHECK	8/25/2015	\$484.29
CHASE HOME FINANCE & CHANDLER, CHANTAE	467209536	CHECK	9/29/2015	\$484.29
YTD Total For CHASE HOME FINANCE & CHANDLER, CHANTAE			Is \$5,811.48	
CHASE HOME FINANCE & HALL, LILLIE M	467191046	CHECK	10/28/2014	\$642.00
CHASE HOME FINANCE & HALL, LILLIE M	467192699	CHECK	11/25/2014	\$642.00
CHASE HOME FINANCE & HALL, LILLIE M	467195530	CHECK	12/23/2014	\$642.00
CHASE HOME FINANCE & HALL, LILLIE M	467197175	CHECK	2/3/2015	\$647.00
CHASE HOME FINANCE & HALL, LILLIE M	467197574	CHECK	2/24/2015	\$647.00
CHASE HOME FINANCE & HALL, LILLIE M	467199236	CHECK	3/24/2015	\$647.00
CHASE HOME FINANCE & HALL, LILLIE M	467200971	CHECK	4/28/2015	\$647.00
CHASE HOME FINANCE & HALL, LILLIE M	467202694	CHECK	5/26/2015	\$647.00
CHASE HOME FINANCE & HALL, LILLIE M	467205676	CHECK	6/30/2015	\$647.00
CHASE HOME FINANCE & HALL, LILLIE M	467206088	CHECK	7/28/2015	\$647.00
CHASE HOME FINANCE & HALL, LILLIE M	467207805	CHECK	8/25/2015	\$647.00
CHASE HOME FINANCE & HALL, LILLIE M	467209537	CHECK	9/29/2015	\$647.00
YTD Total For CHASE HOME FINANCE & HALL, LILLIE M			Is \$7,749.00	
CHASE HOME FINANCE & OWENS, SANDRA DEES	467191047	CHECK	10/28/2014	\$890.68
CHASE HOME FINANCE & OWENS, SANDRA DEES	467192700	CHECK	11/25/2014	\$890.68
CHASE HOME FINANCE & OWENS, SANDRA DEES	467195531	CHECK	12/23/2014	\$890.68
CHASE HOME FINANCE & OWENS, SANDRA DEES	467197176	CHECK	2/3/2015	\$890.68
CHASE HOME FINANCE & OWENS, SANDRA DEES	467197575	CHECK	2/24/2015	\$890.68
CHASE HOME FINANCE & OWENS, SANDRA DEES	467199237	CHECK	3/24/2015	\$890.68
CHASE HOME FINANCE & OWENS, SANDRA DEES	467200972	CHECK	4/28/2015	\$890.68
CHASE HOME FINANCE & OWENS, SANDRA DEES	467202695	CHECK	5/26/2015	\$1,057.18
CHASE HOME FINANCE & OWENS, SANDRA DEES	467205677	CHECK	6/30/2015	\$970.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467206089	CHECK	7/28/2015	\$970.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467207806	CHECK	8/25/2015	\$970.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467209538	CHECK	9/29/2015	\$970.00
YTD Total For CHASE HOME FINANCE & OWENS, SANDRA DEES			Is \$11,171.94	
CHASE HOME FINANCE & WALLACE, ROY	467191048	CHECK	10/28/2014	\$283.00
CHASE HOME FINANCE & WALLACE, ROY	467192701	CHECK	11/25/2014	\$283.00
CHASE HOME FINANCE & WALLACE, ROY	467195532	CHECK	12/23/2014	\$283.00
CHASE HOME FINANCE & WALLACE, ROY	467197177	CHECK	2/3/2015	\$283.00
CHASE HOME FINANCE & WALLACE, ROY	467197576	CHECK	2/24/2015	\$283.00

Vendor Name	Payment No	Method	Date	Amount
CHASE HOME FINANCE & WALLACE, ROY	467199238	CHECK	3/24/2015	\$283.00
CHASE HOME FINANCE & WALLACE, ROY	467202696	CHECK	5/26/2015	\$283.00
CHASE HOME FINANCE & WALLACE, ROY	467205678	CHECK	6/30/2015	\$287.00
CHASE HOME FINANCE & WALLACE, ROY	467206090	CHECK	7/28/2015	\$287.00
CHASE HOME FINANCE & WALLACE, ROY	467207807	CHECK	8/25/2015	\$287.00
CHASE HOME FINANCE & WALLACE, ROY	467209539	CHECK	9/29/2015	\$287.00
YTD Total For CHASE HOME FINANCE & WALLACE, ROY			Is \$3,129.00	
CHASE HOME FINANCE LLC	120635653	CHECK	11/18/2014	\$867.17
CHASE HOME FINANCE LLC	120635654	CHECK	11/18/2014	\$576.15
CHASE HOME FINANCE LLC	120635655	CHECK	11/18/2014	\$576.15
CHASE HOME FINANCE LLC	120635656	CHECK	11/18/2014	\$867.17
CHASE HOME FINANCE LLC	120638755	CHECK	12/30/2014	\$1,152.30
CHASE HOME FINANCE LLC	120640016	CHECK	1/20/2015	\$867.17
CHASE HOME FINANCE LLC	120645106	CHECK	4/7/2015	\$357.57
CHASE HOME FINANCE LLC	120654871	CHECK	8/18/2015	\$852.31
CHASE HOME FINANCE LLC	120655985	CHECK	9/1/2015	\$546.16
CHASE HOME FINANCE LLC	120656426	CHECK	9/8/2015	\$822.67
CHASE HOME FINANCE LLC	120657497	CHECK	9/22/2015	\$852.31
YTD Total For CHASE HOME FINANCE LLC			Is \$8,337.13	
CHASE HOME FINANCE LLC & ANGEL ROCHA	467191049	CHECK	10/28/2014	\$232.21
CHASE HOME FINANCE LLC & ANGEL ROCHA	467192702	CHECK	11/25/2014	\$49.39
CHASE HOME FINANCE LLC & ANGEL ROCHA	467195533	CHECK	12/23/2014	\$49.39
CHASE HOME FINANCE LLC & ANGEL ROCHA	467197178	CHECK	2/3/2015	\$49.39
CHASE HOME FINANCE LLC & ANGEL ROCHA	467197577	CHECK	2/24/2015	\$49.39
CHASE HOME FINANCE LLC & ANGEL ROCHA	467199239	CHECK	3/24/2015	\$49.39
CHASE HOME FINANCE LLC & ANGEL ROCHA	467200973	CHECK	4/28/2015	\$49.39
CHASE HOME FINANCE LLC & ANGEL ROCHA	467202697	CHECK	5/26/2015	\$49.39
CHASE HOME FINANCE LLC & ANGEL ROCHA	467205679	CHECK	6/30/2015	\$49.39
CHASE HOME FINANCE LLC & ANGEL ROCHA	467206091	CHECK	7/28/2015	\$49.39
CHASE HOME FINANCE LLC & ANGEL ROCHA	467207808	CHECK	8/25/2015	\$49.39
YTD Total For CHASE HOME FINANCE LLC & ANGEL ROCHA			Is \$726.11	
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467191050	CHECK	10/28/2014	\$219.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467192703	CHECK	11/25/2014	\$219.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467195534	CHECK	12/23/2014	\$497.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467197179	CHECK	2/3/2015	\$497.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467197578	CHECK	2/24/2015	\$497.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467199240	CHECK	3/24/2015	\$497.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467200974	CHECK	4/28/2015	\$497.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467202698	CHECK	5/26/2015	\$497.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467205680	CHECK	6/30/2015	\$497.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467206092	CHECK	7/28/2015	\$497.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467207809	CHECK	8/25/2015	\$497.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467209540	CHECK	9/29/2015	\$497.00
YTD Total For CHASE HOME FINANCE LLC & MCCALL, YOLANDA			Is \$5,408.00	
CHASE MANHATTAN BANK	120634152	CHECK	10/28/2014	\$1,743.57
YTD Total For CHASE MANHATTAN BANK			Is \$1,743.57	
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467191051	CHECK	10/28/2014	\$983.28
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467192704	CHECK	11/25/2014	\$983.28
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467195535	CHECK	12/23/2014	\$983.28
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467197180	CHECK	2/3/2015	\$983.28
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467197579	CHECK	2/24/2015	\$983.28
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467198858	CHECK	3/3/2015	\$983.28
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467200583	CHECK	4/7/2015	\$983.28
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467200975	CHECK	4/28/2015	\$983.28
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467202699	CHECK	5/26/2015	\$983.28
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467205681	CHECK	6/30/2015	\$983.28
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467206093	CHECK	7/28/2015	\$756.00
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467207810	CHECK	8/25/2015	\$756.00
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467209541	CHECK	9/29/2015	\$756.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN			Is \$12,100.80	
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467191052	CHECK	10/28/2014	\$449.34
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467192705	CHECK	11/25/2014	\$449.34
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467195536	CHECK	12/23/2014	\$449.34
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467197181	CHECK	2/3/2015	\$449.34
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467197580	CHECK	2/24/2015	\$449.34
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467199241	CHECK	3/24/2015	\$449.34
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467200976	CHECK	4/28/2015	\$449.34
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467202700	CHECK	5/26/2015	\$449.34
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467205682	CHECK	6/30/2015	\$613.64
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467206094	CHECK	7/28/2015	\$613.64
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467207811	CHECK	8/25/2015	\$613.64
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467209542	CHECK	9/29/2015	\$613.64
YTD Total For CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA			Is \$6,049.28	
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467191053	CHECK	10/28/2014	\$651.56
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467192706	CHECK	11/25/2014	\$651.56
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467195537	CHECK	12/23/2014	\$651.56
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467197182	CHECK	2/3/2015	\$651.56
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467197581	CHECK	2/24/2015	\$651.56
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467199242	CHECK	3/24/2015	\$651.56
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467200977	CHECK	4/28/2015	\$651.56
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467202701	CHECK	5/26/2015	\$605.34
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467205683	CHECK	6/30/2015	\$605.34
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467206095	CHECK	7/28/2015	\$605.34
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467207812	CHECK	8/25/2015	\$605.34
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467209543	CHECK	9/29/2015	\$605.34
YTD Total For CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA			Is \$7,587.62	
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467191054	CHECK	10/28/2014	\$363.10
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467192707	CHECK	11/25/2014	\$363.10
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467195538	CHECK	12/23/2014	\$363.10
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467197183	CHECK	2/3/2015	\$363.10
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467197582	CHECK	2/24/2015	\$363.10
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467199243	CHECK	3/24/2015	\$416.22
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467200978	CHECK	4/28/2015	\$416.22
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467202702	CHECK	5/26/2015	\$398.22
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467205684	CHECK	6/30/2015	\$398.22
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467206096	CHECK	7/28/2015	\$398.22
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467207813	CHECK	8/25/2015	\$398.22
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467209544	CHECK	9/29/2015	\$398.22
YTD Total For CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA			Is \$4,639.04	
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467191055	CHECK	10/28/2014	\$391.45
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467192708	CHECK	11/25/2014	\$391.45
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467195539	CHECK	12/23/2014	\$391.45
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467197184	CHECK	2/3/2015	\$391.45
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467197583	CHECK	2/24/2015	\$391.45
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467199244	CHECK	3/24/2015	\$391.45
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467200979	CHECK	4/28/2015	\$391.45
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467202703	CHECK	5/26/2015	\$391.45
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467205685	CHECK	6/30/2015	\$391.45
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467206097	CHECK	7/28/2015	\$391.45
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467207814	CHECK	8/25/2015	\$144.93
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467209545	CHECK	9/29/2015	\$144.93
YTD Total For CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE			Is \$4,204.36	
CHASE P LAWS PLLC	120632674	CHECK	10/7/2014	\$790.00
CHASE P LAWS PLLC	120633072	CHECK	10/14/2014	\$450.00
CHASE P LAWS PLLC	120633566	CHECK	10/21/2014	\$850.00
CHASE P LAWS PLLC	120634153	CHECK	10/28/2014	\$300.00
CHASE P LAWS PLLC	120634586	CHECK	11/4/2014	\$2,190.02
CHASE P LAWS PLLC	120635128	CHECK	11/11/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
CHASE P LAWS PLLC	120635657	CHECK	11/18/2014	\$700.00
CHASE P LAWS PLLC	120636726	CHECK	12/2/2014	\$700.00
CHASE P LAWS PLLC	120637128	CHECK	12/9/2014	\$450.00
CHASE P LAWS PLLC	120638340	CHECK	12/23/2014	\$1,940.00
CHASE P LAWS PLLC	120638756	CHECK	12/30/2014	\$700.00
CHASE P LAWS PLLC	120639059	CHECK	1/6/2015	\$1,200.00
CHASE P LAWS PLLC	120639523	CHECK	1/13/2015	\$350.00
CHASE P LAWS PLLC	120641012	CHECK	2/3/2015	\$400.00
CHASE P LAWS PLLC	120641472	CHECK	2/9/2015	\$540.00
CHASE P LAWS PLLC	120642011	CHECK	2/17/2015	\$3,820.00
CHASE P LAWS PLLC	120642969	CHECK	3/3/2015	\$300.00
CHASE P LAWS PLLC	120643286	CHECK	3/10/2015	\$300.00
CHASE P LAWS PLLC	120643730	CHECK	3/17/2015	\$1,250.00
CHASE P LAWS PLLC	120644219	CHECK	3/24/2015	\$760.00
CHASE P LAWS PLLC	120645107	CHECK	4/7/2015	\$1,930.00
CHASE P LAWS PLLC	120645646	CHECK	4/14/2015	\$300.00
CHASE P LAWS PLLC	120646161	CHECK	4/21/2015	\$1,320.00
CHASE P LAWS PLLC	120646743	CHECK	4/28/2015	\$500.00
CHASE P LAWS PLLC	120647203	CHECK	5/5/2015	\$1,680.00
CHASE P LAWS PLLC	120648251	CHECK	5/19/2015	\$1,550.00
CHASE P LAWS PLLC	120648799	CHECK	5/26/2015	\$1,525.00
CHASE P LAWS PLLC	120649254	CHECK	6/2/2015	\$1,280.00
CHASE P LAWS PLLC	120649730	CHECK	6/9/2015	\$1,550.00
CHASE P LAWS PLLC	120650137	CHECK	6/16/2015	\$2,505.00
CHASE P LAWS PLLC	120650720	CHECK	6/23/2015	\$4,229.91
CHASE P LAWS PLLC	120651258	CHECK	6/30/2015	\$300.00
CHASE P LAWS PLLC	120651792	CHECK	7/7/2015	\$2,440.00
CHASE P LAWS PLLC	120652226	CHECK	7/14/2015	\$640.00
CHASE P LAWS PLLC	120653186	CHECK	7/28/2015	\$2,230.00
CHASE P LAWS PLLC	120654338	CHECK	8/11/2015	\$500.00
CHASE P LAWS PLLC	120654872	CHECK	8/18/2015	\$700.00
CHASE P LAWS PLLC	120655453	CHECK	8/25/2015	\$1,650.00
CHASE P LAWS PLLC	120655986	CHECK	9/1/2015	\$300.00
CHASE P LAWS PLLC	120656427	CHECK	9/8/2015	\$1,200.00
CHASE P LAWS PLLC	120658249	CHECK	9/29/2015	\$1,230.00
YTD Total For CHASE P LAWS PLLC			Is \$47,849.93	
CHASITY LEWIS	467200980	CHECK	4/28/2015	\$204.00
CHASITY LEWIS	467202704	CHECK	5/26/2015	\$51.00
CHASITY LEWIS	467204362	CHECK	6/23/2015	\$51.00
CHASITY LEWIS	467206098	CHECK	7/28/2015	\$51.00
CHASITY LEWIS	467207815	CHECK	8/25/2015	\$51.00
CHASITY LEWIS	467209546	CHECK	9/29/2015	\$51.00
YTD Total For CHASITY LEWIS			Is \$459.00	
CHASITY MARIE BOWEN	467191056	CHECK	10/28/2014	\$74.00
CHASITY MARIE BOWEN	467192709	CHECK	11/25/2014	\$74.00
CHASITY MARIE BOWEN	467194250	CHECK	12/16/2014	\$74.00
CHASITY MARIE BOWEN	467195938	CHECK	1/27/2015	\$74.00
CHASITY MARIE BOWEN	467197584	CHECK	2/24/2015	\$74.00
CHASITY MARIE BOWEN	467199245	CHECK	3/24/2015	\$74.00
CHASITY MARIE BOWEN	467200981	CHECK	4/28/2015	\$74.00
CHASITY MARIE BOWEN	467202705	CHECK	5/26/2015	\$74.00
CHASITY MARIE BOWEN	467204363	CHECK	6/23/2015	\$74.00
YTD Total For CHASITY MARIE BOWEN			Is \$666.00	
CHASITY MARIE HUDSON	467206099	CHECK	7/28/2015	\$192.00
CHASITY MARIE HUDSON	467207816	CHECK	8/25/2015	\$96.00
CHASITY MARIE HUDSON	467209547	CHECK	9/29/2015	\$96.00
YTD Total For CHASITY MARIE HUDSON			Is \$384.00	
CHASITY MILTON	467199246	CHECK	3/24/2015	\$780.00
CHASITY MILTON	467200982	CHECK	4/28/2015	\$156.00

Vendor Name	Payment No	Method	Date	Amount
CHASITY MILTON	467202706	CHECK	5/26/2015	\$156.00
CHASITY MILTON	467204364	CHECK	6/23/2015	\$156.00
CHASITY MILTON	467206100	CHECK	7/28/2015	\$156.00
CHASITY MILTON	467207817	CHECK	8/25/2015	\$156.00
YTD Total For CHASITY MILTON			Is \$1,560.00	
CHASNEY M BRANDON	467198859	CHECK	3/3/2015	\$325.00
CHASNEY M BRANDON	467199247	CHECK	3/24/2015	\$65.00
CHASNEY M BRANDON	467200983	CHECK	4/28/2015	\$65.00
YTD Total For CHASNEY M BRANDON			Is \$455.00	
CHASSIDY RICE & JIM ADLER & ASSOCIATES	120652712	CHECK	7/16/2015	\$1,904.00
YTD Total For CHASSIDY RICE & JIM ADLER & ASSOCIATES			Is \$1,904.00	
CHASSIDY RICE & JIM ALDER & ASSOCIATES	120652633	CHECK	7/15/2015	\$1,904.00
YTD Total For CHASSIDY RICE & JIM ALDER & ASSOCIATES			Is \$1,904.00	
CHAVEZ, PETER	1200069981	EFT	8/4/2015	\$55.43
YTD Total For CHAVEZ, PETER			Is \$55.43	
CHAVEZ, REGINA V	1200069010	EFT	7/7/2015	\$370.61
YTD Total For CHAVEZ, REGINA V			Is \$370.61	
CHAVEZ, REINALDO	1200061735	EFT	12/9/2014	\$502.32
YTD Total For CHAVEZ, REINALDO			Is \$502.32	
CHAVONN M JOHNSON	120645647	CHECK	4/14/2015	\$301.73
CHAVONN M JOHNSON	120648800	CHECK	5/26/2015	\$317.41
YTD Total For CHAVONN M JOHNSON			Is \$619.14	
CHAYYAN LO	467197255	CHECK	2/10/2015	\$1,220.00
CHAYYAN LO	467197585	CHECK	2/24/2015	\$610.00
CHAYYAN LO	467199248	CHECK	3/24/2015	\$610.00
CHAYYAN LO	467200984	CHECK	4/28/2015	\$610.00
CHAYYAN LO	467202707	CHECK	5/26/2015	\$610.00
CHAYYAN LO	467204365	CHECK	6/23/2015	\$610.00
CHAYYAN LO	467206101	CHECK	7/28/2015	\$610.00
CHAYYAN LO	467207818	CHECK	8/25/2015	\$610.00
CHAYYAN LO	467209548	CHECK	9/29/2015	\$610.00
YTD Total For CHAYYAN LO			Is \$6,100.00	
CHEAH PROPERTIES LLC	4670017108	EFT	10/28/2014	\$651.00
CHEAH PROPERTIES LLC	4670017495	EFT	11/25/2014	\$651.00
CHEAH PROPERTIES LLC	4670017858	EFT	12/16/2014	\$980.00
CHEAH PROPERTIES LLC	4670018261	EFT	1/27/2015	\$980.00
CHEAH PROPERTIES LLC	4670018648	EFT	2/24/2015	\$980.00
CHEAH PROPERTIES LLC	4670018971	EFT	3/10/2015	\$329.00
CHEAH PROPERTIES LLC	4670019038	EFT	3/24/2015	\$980.00
CHEAH PROPERTIES LLC	4670019455	EFT	4/28/2015	\$980.00
CHEAH PROPERTIES LLC	4670019835	EFT	5/26/2015	\$980.00
CHEAH PROPERTIES LLC	4670020209	EFT	6/23/2015	\$980.00
CHEAH PROPERTIES LLC	4670020597	EFT	7/28/2015	\$804.00
CHEAH PROPERTIES LLC	4670020978	EFT	8/25/2015	\$804.00
CHEAH PROPERTIES LLC	4670021382	EFT	9/29/2015	\$980.00
YTD Total For CHEAH PROPERTIES LLC			Is \$11,079.00	
CHEEWEE LEE	467191057	CHECK	10/28/2014	\$897.00
CHEEWEE LEE	467192710	CHECK	11/25/2014	\$897.00
CHEEWEE LEE	467194251	CHECK	12/16/2014	\$897.00
CHEEWEE LEE	467195611	CHECK	1/6/2015	\$228.00
CHEEWEE LEE	467195939	CHECK	1/27/2015	\$897.00
CHEEWEE LEE	467197586	CHECK	2/24/2015	\$897.00
CHEEWEE LEE	467199249	CHECK	3/24/2015	\$897.00
CHEEWEE LEE	467200985	CHECK	4/28/2015	\$897.00
CHEEWEE LEE	467202708	CHECK	5/26/2015	\$897.00
CHEEWEE LEE	467204366	CHECK	6/23/2015	\$880.00
CHEEWEE LEE	467206102	CHECK	7/28/2015	\$813.00
CHEEWEE LEE	467207819	CHECK	8/25/2015	\$813.00
CHEEWEE LEE	467209549	CHECK	9/29/2015	\$813.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHEEWEE LEE			Is \$10,723.00	
CHELBY C SANDERS	467191058	CHECK	10/28/2014	\$536.00
CHELBY C SANDERS	467192711	CHECK	11/25/2014	\$536.00
YTD Total For CHELBY C SANDERS			Is \$1,072.00	
CHELSEA LABUDDA	120646162	CHECK	4/21/2015	\$500.00
YTD Total For CHELSEA LABUDDA			Is \$500.00	
CHELSEA THURMAN	120635129	CHECK	11/11/2014	\$400.00
YTD Total For CHELSEA THURMAN			Is \$400.00	
CHEMBIO DIAGNOSTIC SYSTEMS INC	120653738	CHECK	8/4/2015	\$6,600.00
YTD Total For CHEMBIO DIAGNOSTIC SYSTEMS INC			Is \$6,600.00	
CHEMICAL RECLAMATION SERVICES LLC	120637129	CHECK	12/9/2014	\$11,200.00
CHEMICAL RECLAMATION SERVICES LLC	120640017	CHECK	1/20/2015	\$188,047.30
CHEMICAL RECLAMATION SERVICES LLC	120643731	CHECK	3/17/2015	\$249,226.67
CHEMICAL RECLAMATION SERVICES LLC	120647204	CHECK	5/5/2015	\$97,176.00
CHEMICAL RECLAMATION SERVICES LLC	120652779	CHECK	7/21/2015	\$8,366.00
CHEMICAL RECLAMATION SERVICES LLC	120654339	CHECK	8/11/2015	\$114,774.00
CHEMICAL RECLAMATION SERVICES LLC	120655454	CHECK	8/25/2015	\$8,976.00
CHEMICAL RECLAMATION SERVICES LLC	120656973	CHECK	9/15/2015	\$188,455.50
YTD Total For CHEMICAL RECLAMATION SERVICES LLC			Is \$866,221.47	
CHEMSEARCH DIVISION	120636727	CHECK	12/2/2014	\$295.40
YTD Total For CHEMSEARCH DIVISION			Is \$295.40	
CHEN INVESTMENTS II SPE LLC	467207820	CHECK	8/25/2015	\$5,309.00
CHEN INVESTMENTS II SPE LLC	467209133	CHECK	9/1/2015	\$1,158.78
CHEN INVESTMENTS II SPE LLC	467209550	CHECK	9/29/2015	\$4,770.00
YTD Total For CHEN INVESTMENTS II SPE LLC			Is \$11,237.78	
CHERIAN CHURANADU	467195651	CHECK	1/13/2015	\$2,804.32
CHERIAN CHURANADU	467195940	CHECK	1/27/2015	\$1,558.00
CHERIAN CHURANADU	467197587	CHECK	2/24/2015	\$1,558.00
CHERIAN CHURANADU	467199250	CHECK	3/24/2015	\$1,558.00
CHERIAN CHURANADU	467200986	CHECK	4/28/2015	\$1,558.00
CHERIAN CHURANADU	467202709	CHECK	5/26/2015	\$1,558.00
CHERIAN CHURANADU	467204367	CHECK	6/23/2015	\$1,558.00
CHERIAN CHURANADU	467206103	CHECK	7/28/2015	\$1,558.00
CHERIAN CHURANADU	467207821	CHECK	8/25/2015	\$1,558.00
CHERIAN CHURANADU	467209551	CHECK	9/29/2015	\$1,558.00
YTD Total For CHERIAN CHURANADU			Is \$16,826.32	
CHERIE JESSIE	120655987	CHECK	9/1/2015	\$497.94
YTD Total For CHERIE JESSIE			Is \$497.94	
CHERIE L BROWN	467191059	CHECK	10/28/2014	\$1,111.00
CHERIE L BROWN	467192712	CHECK	11/25/2014	\$1,111.00
CHERIE L BROWN	467194252	CHECK	12/16/2014	\$1,111.00
CHERIE L BROWN	467195941	CHECK	1/27/2015	\$1,111.00
CHERIE L BROWN	467197588	CHECK	2/24/2015	\$1,111.00
CHERIE L BROWN	467199251	CHECK	3/24/2015	\$1,111.00
CHERIE L BROWN	467200987	CHECK	4/28/2015	\$1,111.00
CHERIE L BROWN	467202710	CHECK	5/26/2015	\$1,111.00
CHERIE L BROWN	467204368	CHECK	6/23/2015	\$1,111.00
CHERIE L BROWN	467206104	CHECK	7/28/2015	\$1,111.00
CHERIE L BROWN	467207822	CHECK	8/25/2015	\$1,111.00
CHERIE L BROWN	467209552	CHECK	9/29/2015	\$1,111.00
YTD Total For CHERIE L BROWN			Is \$13,332.00	
CHERISH RODDEN	128016299	CHECK	9/29/2015	\$270.85
YTD Total For CHERISH RODDEN			Is \$270.85	
CHERLYN PARKER	467192388	CHECK	11/11/2014	\$130.00
CHERLYN PARKER	467192713	CHECK	11/25/2014	\$65.00
CHERLYN PARKER	467194253	CHECK	12/16/2014	\$65.00
CHERLYN PARKER	467195942	CHECK	1/27/2015	\$65.00
CHERLYN PARKER	467197589	CHECK	2/24/2015	\$65.00
CHERLYN PARKER	467199252	CHECK	3/24/2015	\$65.00

Vendor Name	Payment No	Method	Date	Amount
CHERLYN PARKER	467206105	CHECK	7/28/2015	\$62.00
CHERLYN PARKER	467207823	CHECK	8/25/2015	\$31.00
CHERLYN PARKER	467209553	CHECK	9/29/2015	\$31.00
YTD Total For CHERLYN PARKER			Is \$579.00	
CHEROKEE CO CLERK	120635130	CHECK	11/11/2014	\$1,194.00
CHEROKEE CO CLERK	120640018	CHECK	1/20/2015	\$1,194.00
YTD Total For CHEROKEE CO CLERK			Is \$2,388.00	
CHEROKEE COUNTY	120645648	CHECK	4/14/2015	\$622.00
CHEROKEE COUNTY	120650721	CHECK	6/23/2015	\$572.00
CHEROKEE COUNTY	120653739	CHECK	8/4/2015	\$407.00
YTD Total For CHEROKEE COUNTY			Is \$1,601.00	
CHERRY DANIELS	120636576	CHECK	12/2/2014	\$250.00
YTD Total For CHERRY DANIELS			Is \$250.00	
CHERRY GRAY	467191060	CHECK	10/28/2014	\$74.00
CHERRY GRAY	467192714	CHECK	11/25/2014	\$74.00
CHERRY GRAY	467194254	CHECK	12/16/2014	\$74.00
CHERRY GRAY	467195943	CHECK	1/27/2015	\$64.00
CHERRY GRAY	467197590	CHECK	2/24/2015	\$64.00
CHERRY GRAY	467199253	CHECK	3/24/2015	\$64.00
CHERRY GRAY	467200988	CHECK	4/28/2015	\$64.00
CHERRY GRAY	467202711	CHECK	5/26/2015	\$64.00
YTD Total For CHERRY GRAY			Is \$542.00	
CHERYL A DIXON	1200063196	EFT	1/27/2015	\$30.00
CHERYL A DIXON	1200066862	EFT	5/12/2015	\$310.00
CHERYL A DIXON	1200070917	EFT	9/1/2015	\$3,570.00
CHERYL A DIXON	1200071962	EFT	9/29/2015	\$8,195.00
CHERYL A DIXON	120638341	CHECK	12/23/2014	\$386.32
YTD Total For CHERYL A DIXON			Is \$12,491.32	
CHERYL HECKARD	4670017109	EFT	10/28/2014	\$325.00
CHERYL HECKARD	4670017496	EFT	11/25/2014	\$325.00
CHERYL HECKARD	4670017859	EFT	12/16/2014	\$325.00
CHERYL HECKARD	4670018262	EFT	1/27/2015	\$325.00
CHERYL HECKARD	4670018649	EFT	2/24/2015	\$690.00
CHERYL HECKARD	4670019039	EFT	3/24/2015	\$690.00
CHERYL HECKARD	4670019360	EFT	4/7/2015	\$365.00
CHERYL HECKARD	4670019456	EFT	4/28/2015	\$690.00
CHERYL HECKARD	4670019836	EFT	5/26/2015	\$690.00
CHERYL HECKARD	4670020210	EFT	6/23/2015	\$690.00
CHERYL HECKARD	4670020598	EFT	7/28/2015	\$690.00
CHERYL HECKARD	4670020979	EFT	8/25/2015	\$690.00
CHERYL HECKARD	4670021383	EFT	9/29/2015	\$424.00
YTD Total For CHERYL HECKARD			Is \$6,919.00	
CHERYL L JAKSA	1200059608	EFT	10/7/2014	\$500.00
CHERYL L JAKSA	1200059769	EFT	10/14/2014	\$2,775.00
CHERYL L JAKSA	1200060005	EFT	10/21/2014	\$250.00
CHERYL L JAKSA	1200060245	EFT	10/28/2014	\$500.00
CHERYL L JAKSA	1200060466	EFT	11/4/2014	\$400.00
CHERYL L JAKSA	1200060695	EFT	11/11/2014	\$490.00
CHERYL L JAKSA	1200060937	EFT	11/18/2014	\$1,480.00
CHERYL L JAKSA	1200061209	EFT	11/25/2014	\$475.00
CHERYL L JAKSA	1200061396	EFT	12/2/2014	\$400.00
CHERYL L JAKSA	1200061600	EFT	12/9/2014	\$725.00
CHERYL L JAKSA	1200061838	EFT	12/16/2014	\$900.00
CHERYL L JAKSA	1200062123	EFT	12/23/2014	\$1,290.00
CHERYL L JAKSA	1200062329	EFT	12/30/2014	\$900.00
CHERYL L JAKSA	1200062493	EFT	1/6/2015	\$1,700.00
CHERYL L JAKSA	1200062743	EFT	1/13/2015	\$1,800.00
CHERYL L JAKSA	1200062970	EFT	1/20/2015	\$150.00
CHERYL L JAKSA	1200063197	EFT	1/27/2015	\$610.00

Vendor Name	Payment No	Method	Date	Amount
CHERYL L JAKSA	1200063414	EFT	2/3/2015	\$550.00
CHERYL L JAKSA	1200063649	EFT	2/10/2015	\$550.00
CHERYL L JAKSA	1200063909	EFT	2/17/2015	\$100.00
CHERYL L JAKSA	1200064185	EFT	2/24/2015	\$200.00
CHERYL L JAKSA	1200064418	EFT	3/3/2015	\$640.00
CHERYL L JAKSA	1200064602	EFT	3/10/2015	\$2,300.00
CHERYL L JAKSA	1200064840	EFT	3/17/2015	\$200.00
CHERYL L JAKSA	1200065115	EFT	3/24/2015	\$1,200.00
CHERYL L JAKSA	1200065345	EFT	3/31/2015	\$1,215.00
CHERYL L JAKSA	1200065557	EFT	4/7/2015	\$700.00
CHERYL L JAKSA	1200065834	EFT	4/14/2015	\$1,900.00
CHERYL L JAKSA	1200066085	EFT	4/21/2015	\$300.00
CHERYL L JAKSA	1200066353	EFT	4/28/2015	\$2,640.00
CHERYL L JAKSA	1200066596	EFT	5/5/2015	\$850.00
CHERYL L JAKSA	1200066863	EFT	5/12/2015	\$1,125.00
CHERYL L JAKSA	1200067139	EFT	5/19/2015	\$900.00
CHERYL L JAKSA	1200067393	EFT	5/26/2015	\$1,200.00
CHERYL L JAKSA	1200067627	EFT	6/2/2015	\$100.00
CHERYL L JAKSA	1200067843	EFT	6/9/2015	\$575.00
CHERYL L JAKSA	1200068065	EFT	6/16/2015	\$1,000.00
CHERYL L JAKSA	1200068357	EFT	6/23/2015	\$2,240.00
CHERYL L JAKSA	1200068619	EFT	6/30/2015	\$1,125.00
CHERYL L JAKSA	1200068875	EFT	7/7/2015	\$600.00
CHERYL L JAKSA	1200069101	EFT	7/14/2015	\$700.00
CHERYL L JAKSA	1200069357	EFT	7/21/2015	\$1,280.00
CHERYL L JAKSA	1200069558	EFT	7/28/2015	\$500.00
CHERYL L JAKSA	1200069815	EFT	8/4/2015	\$1,600.00
CHERYL L JAKSA	1200070114	EFT	8/11/2015	\$600.00
CHERYL L JAKSA	1200070677	EFT	8/25/2015	\$900.00
CHERYL L JAKSA	1200070918	EFT	9/1/2015	\$1,500.00
CHERYL L JAKSA	1200071415	EFT	9/15/2015	\$900.00
CHERYL L JAKSA	1200071671	EFT	9/22/2015	\$2,800.00
CHERYL L JAKSA	1200071963	EFT	9/29/2015	\$2,250.00
YTD Total For CHERYL L JAKSA			Is \$50,585.00	
CHERYL SMITH THIBODEAUX	120636728	CHECK	12/2/2014	\$125.00
YTD Total For CHERYL SMITH THIBODEAUX			Is \$125.00	
CHERYL SPRAGGINS	120653740	CHECK	8/4/2015	\$125.00
YTD Total For CHERYL SPRAGGINS			Is \$125.00	
CHEYANNE K-M KLEIN	1200059771	EFT	10/14/2014	\$9,200.00
CHEYANNE K-M KLEIN	1200060006	EFT	10/21/2014	\$314.20
CHEYANNE K-M KLEIN	1200060467	EFT	11/4/2014	\$325.20
CHEYANNE K-M KLEIN	1200060696	EFT	11/11/2014	\$9,200.00
CHEYANNE K-M KLEIN	1200061397	EFT	12/2/2014	\$369.68
CHEYANNE K-M KLEIN	1200061601	EFT	12/9/2014	\$9,200.00
CHEYANNE K-M KLEIN	1200062124	EFT	12/23/2014	\$245.20
CHEYANNE K-M KLEIN	1200062744	EFT	1/13/2015	\$9,302.74
CHEYANNE K-M KLEIN	1200062971	EFT	1/20/2015	\$266.20
CHEYANNE K-M KLEIN	1200063910	EFT	2/17/2015	\$8,880.79
CHEYANNE K-M KLEIN	1200064186	EFT	2/24/2015	\$172.37
CHEYANNE K-M KLEIN	1200064841	EFT	3/17/2015	\$9,568.00
CHEYANNE K-M KLEIN	1200065558	EFT	4/7/2015	\$6,640.00
YTD Total For CHEYANNE K-M KLEIN			Is \$63,684.38	
CHEYANNE SCHMIDT	1200066864	EFT	5/12/2015	\$9,408.00
CHEYANNE SCHMIDT	1200067395	EFT	5/26/2015	\$505.99
CHEYANNE SCHMIDT	1200067845	EFT	6/9/2015	\$9,286.97
CHEYANNE SCHMIDT	1200068066	EFT	6/16/2015	\$390.00
CHEYANNE SCHMIDT	1200068620	EFT	6/30/2015	\$428.00
CHEYANNE SCHMIDT	1200069102	EFT	7/14/2015	\$10,560.00
CHEYANNE SCHMIDT	1200069816	EFT	8/4/2015	\$102.80

Vendor Name	Payment No	Method	Date	Amount
CHEYANNE SCHMIDT	1200070115	EFT	8/11/2015	\$7,107.13
CHEYANNE SCHMIDT	1200070919	EFT	9/1/2015	\$497.00
CHEYANNE SCHMIDT	1200071416	EFT	9/15/2015	\$9,200.00
CHEYANNE SCHMIDT	120646744	CHECK	4/28/2015	\$290.01
CHEYANNE SCHMIDT	120647205	CHECK	5/5/2015	\$2,560.00
YTD Total For CHEYANNE SCHMIDT			Is \$50,335.90	
CHHATRALA GRAND RAPIDS LLC	120645108	CHECK	4/7/2015	\$915.54
YTD Total For CHHATRALA GRAND RAPIDS LLC			Is \$915.54	
CHHEAT SAMRITH	4670017110	EFT	10/28/2014	\$722.00
CHHEAT SAMRITH	4670017497	EFT	11/25/2014	\$722.00
CHHEAT SAMRITH	4670017860	EFT	12/16/2014	\$722.00
CHHEAT SAMRITH	4670018263	EFT	1/27/2015	\$722.00
CHHEAT SAMRITH	4670018650	EFT	2/24/2015	\$722.00
CHHEAT SAMRITH	4670019040	EFT	3/24/2015	\$722.00
CHHEAT SAMRITH	4670019457	EFT	4/28/2015	\$799.00
YTD Total For CHHEAT SAMRITH			Is \$5,131.00	
CHICORY COURT MADISON III LP	120634587	CHECK	11/4/2014	\$949.00
CHICORY COURT MADISON III LP	120635658	CHECK	11/18/2014	\$949.00
CHICORY COURT MADISON III LP	120637643	CHECK	12/16/2014	\$949.00
CHICORY COURT MADISON III LP	120640019	CHECK	1/20/2015	\$949.00
CHICORY COURT MADISON III LP	120642012	CHECK	2/17/2015	\$949.00
CHICORY COURT MADISON III LP	120643732	CHECK	3/17/2015	\$949.00
CHICORY COURT MADISON III LP	120646163	CHECK	4/21/2015	\$949.00
CHICORY COURT MADISON III LP	120648252	CHECK	5/19/2015	\$949.00
CHICORY COURT MADISON III LP	120650138	CHECK	6/16/2015	\$949.00
CHICORY COURT MADISON III LP	120653187	CHECK	7/28/2015	\$949.00
CHICORY COURT MADISON III LP	120654873	CHECK	8/18/2015	\$949.00
CHICORY COURT MADISON III LP	120657498	CHECK	9/22/2015	\$949.00
CHICORY COURT MADISON III LP	467191061	CHECK	10/28/2014	\$15,778.00
CHICORY COURT MADISON III LP	467192339	CHECK	11/4/2014	\$730.00
CHICORY COURT MADISON III LP	467192715	CHECK	11/25/2014	\$13,959.00
CHICORY COURT MADISON III LP	467194255	CHECK	12/16/2014	\$15,170.20
CHICORY COURT MADISON III LP	467195540	CHECK	12/23/2014	\$872.00
CHICORY COURT MADISON III LP	467195944	CHECK	1/27/2015	\$15,894.70
CHICORY COURT MADISON III LP	467197256	CHECK	2/10/2015	\$1,586.18
CHICORY COURT MADISON III LP	467197591	CHECK	2/24/2015	\$14,584.00
CHICORY COURT MADISON III LP	467199254	CHECK	3/24/2015	\$15,918.00
CHICORY COURT MADISON III LP	467200530	CHECK	3/31/2015	\$736.00
CHICORY COURT MADISON III LP	467200584	CHECK	4/7/2015	\$718.00
CHICORY COURT MADISON III LP	467200650	CHECK	4/14/2015	\$2,040.00
CHICORY COURT MADISON III LP	467200990	CHECK	4/28/2015	\$15,302.90
CHICORY COURT MADISON III LP	467202712	CHECK	5/26/2015	\$16,941.00
CHICORY COURT MADISON III LP	467204369	CHECK	6/23/2015	\$14,624.00
CHICORY COURT MADISON III LP	467206106	CHECK	7/28/2015	\$15,308.00
CHICORY COURT MADISON III LP	467207824	CHECK	8/25/2015	\$14,023.00
CHICORY COURT MADISON III LP	467209134	CHECK	9/1/2015	\$241.00
CHICORY COURT MADISON III LP	467209227	CHECK	9/15/2015	\$436.00
CHICORY COURT MADISON III LP	467209554	CHECK	9/29/2015	\$13,806.00
YTD Total For CHICORY COURT MADISON III LP			Is \$200,055.98	
CHIEF	120633567	CHECK	10/21/2014	\$326.00
CHIEF	120635131	CHECK	11/11/2014	\$187.09
CHIEF	120642013	CHECK	2/17/2015	\$238.49
YTD Total For CHIEF			Is \$751.58	
CHIKA ANYIAM	120632675	CHECK	10/7/2014	\$1,100.00
CHIKA ANYIAM	120633073	CHECK	10/14/2014	\$30,654.00
CHIKA ANYIAM	120633568	CHECK	10/21/2014	\$1,100.00
CHIKA ANYIAM	120634154	CHECK	10/28/2014	\$10,000.00
CHIKA ANYIAM	120634588	CHECK	11/4/2014	\$500.00
CHIKA ANYIAM	120635132	CHECK	11/11/2014	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
CHIKA ANYIAM	120635659	CHECK	11/18/2014	\$16,650.00
CHIKA ANYIAM	120636278	CHECK	11/25/2014	\$11,800.00
CHIKA ANYIAM	120636577	CHECK	12/2/2014	\$600.00
CHIKA ANYIAM	120636729	CHECK	12/2/2014	\$450.00
CHIKA ANYIAM	120637130	CHECK	12/9/2014	\$9,650.00
CHIKA ANYIAM	120637644	CHECK	12/16/2014	\$700.00
CHIKA ANYIAM	120638342	CHECK	12/23/2014	\$950.00
CHIKA ANYIAM	120638757	CHECK	12/30/2014	\$6,050.00
CHIKA ANYIAM	120639060	CHECK	1/6/2015	\$12,450.00
CHIKA ANYIAM	120639524	CHECK	1/13/2015	\$650.00
CHIKA ANYIAM	120640020	CHECK	1/20/2015	\$150.00
CHIKA ANYIAM	120640527	CHECK	1/27/2015	\$900.00
CHIKA ANYIAM	120641013	CHECK	2/3/2015	\$5,260.00
CHIKA ANYIAM	120641473	CHECK	2/9/2015	\$550.00
CHIKA ANYIAM	120642014	CHECK	2/17/2015	\$2,100.00
CHIKA ANYIAM	120642528	CHECK	2/24/2015	\$10,000.00
CHIKA ANYIAM	120642970	CHECK	3/3/2015	\$600.00
CHIKA ANYIAM	120643287	CHECK	3/10/2015	\$8,959.77
CHIKA ANYIAM	120643733	CHECK	3/17/2015	\$2,025.00
CHIKA ANYIAM	120644220	CHECK	3/24/2015	\$400.00
CHIKA ANYIAM	120644736	CHECK	3/31/2015	\$900.00
CHIKA ANYIAM	120645109	CHECK	4/7/2015	\$1,950.00
CHIKA ANYIAM	120645649	CHECK	4/14/2015	\$1,000.00
CHIKA ANYIAM	120646164	CHECK	4/21/2015	\$2,100.00
CHIKA ANYIAM	120646745	CHECK	4/28/2015	\$9,750.00
CHIKA ANYIAM	120647206	CHECK	5/5/2015	\$5,100.00
CHIKA ANYIAM	120647751	CHECK	5/12/2015	\$4,950.00
CHIKA ANYIAM	120648253	CHECK	5/19/2015	\$4,100.00
CHIKA ANYIAM	120648801	CHECK	5/26/2015	\$6,700.00
CHIKA ANYIAM	120649255	CHECK	6/2/2015	\$900.00
CHIKA ANYIAM	120649731	CHECK	6/9/2015	\$700.00
CHIKA ANYIAM	120650139	CHECK	6/16/2015	\$1,300.00
CHIKA ANYIAM	120650722	CHECK	6/23/2015	\$400.00
CHIKA ANYIAM	120651259	CHECK	6/30/2015	\$2,175.00
CHIKA ANYIAM	120651793	CHECK	7/7/2015	\$1,900.00
CHIKA ANYIAM	120652227	CHECK	7/14/2015	\$4,200.00
CHIKA ANYIAM	120652780	CHECK	7/21/2015	\$9,550.00
CHIKA ANYIAM	120654340	CHECK	8/11/2015	\$7,150.00
CHIKA ANYIAM	120654874	CHECK	8/18/2015	\$150.00
CHIKA ANYIAM	120655455	CHECK	8/25/2015	\$4,100.00
CHIKA ANYIAM	120656428	CHECK	9/8/2015	\$3,700.00
CHIKA ANYIAM	120657499	CHECK	9/22/2015	\$7,850.00
CHIKA ANYIAM	120658250	CHECK	9/29/2015	\$6,350.00
YTD Total For CHIKA ANYIAM			Is \$222,423.77	
CHILD AND FAMILY GUIDANCE CENTER	120637131	CHECK	12/9/2014	\$20,886.25
CHILD AND FAMILY GUIDANCE CENTER	120639525	CHECK	1/13/2015	\$15,857.50
CHILD AND FAMILY GUIDANCE CENTER	120640021	CHECK	1/20/2015	\$16,532.50
CHILD AND FAMILY GUIDANCE CENTER	120642015	CHECK	2/17/2015	\$17,611.25
CHILD AND FAMILY GUIDANCE CENTER	120643288	CHECK	3/10/2015	\$16,335.00
CHILD AND FAMILY GUIDANCE CENTER	120648254	CHECK	5/19/2015	\$11,225.00
CHILD AND FAMILY GUIDANCE CENTER	120649256	CHECK	6/2/2015	\$10,903.75
CHILD AND FAMILY GUIDANCE CENTER	120650723	CHECK	6/23/2015	\$12,087.50
CHILD AND FAMILY GUIDANCE CENTER	120654341	CHECK	8/11/2015	\$8,656.25
CHILD AND FAMILY GUIDANCE CENTER	120654875	CHECK	8/18/2015	\$13,636.25
CHILD AND FAMILY GUIDANCE CENTER	120656974	CHECK	9/15/2015	\$15,801.25
YTD Total For CHILD AND FAMILY GUIDANCE CENTER			Is \$159,532.50	
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120632917	CHECK	10/10/2014	\$213.22
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120634015	CHECK	10/24/2014	\$228.24
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120634981	CHECK	11/7/2014	\$228.24

Vendor Name	Payment No	Method	Date	Amount
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120636135	CHECK	11/21/2014	\$228.24
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120636967	CHECK	12/5/2014	\$228.24
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120638194	CHECK	12/19/2014	\$228.24
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120638920	CHECK	1/2/2015	\$228.96
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120639849	CHECK	1/16/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120640866	CHECK	1/30/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120641852	CHECK	2/13/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120642855	CHECK	2/27/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120643576	CHECK	3/13/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120644603	CHECK	3/27/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120644604	CHECK	3/27/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120645487	CHECK	4/10/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120645488	CHECK	4/10/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120646590	CHECK	4/24/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120646591	CHECK	4/24/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120647596	CHECK	5/8/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120647597	CHECK	5/8/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120648653	CHECK	5/22/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120648654	CHECK	5/22/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120649589	CHECK	6/5/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120649590	CHECK	6/5/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120650572	CHECK	6/19/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120650573	CHECK	6/19/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120651654	CHECK	7/2/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120651655	CHECK	7/2/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120652639	CHECK	7/17/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120652640	CHECK	7/17/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120653557	CHECK	7/31/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120653558	CHECK	7/31/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120654703	CHECK	8/14/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120654704	CHECK	8/14/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120655839	CHECK	8/28/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120655840	CHECK	8/28/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120656807	CHECK	9/11/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120656808	CHECK	9/11/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120658000	CHECK	9/25/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120658001	CHECK	9/25/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120658080	CHECK	9/25/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120658081	CHECK	9/25/2015	\$228.78
YTD Total For CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY			Is \$11,996.38	
CHILDTHERAPYTOYS.COM LLC	120645650	CHECK	4/14/2015	\$404.85
YTD Total For CHILDTHERAPYTOYS.COM LLC			Is \$404.85	
CHIMEEKA CARDELL	467191062	CHECK	10/28/2014	\$134.00
YTD Total For CHIMEEKA CARDELL			Is \$134.00	
CHIMERE D DOUGLAS	467195541	CHECK	12/23/2014	\$207.28
CHIMERE D DOUGLAS	467195945	CHECK	1/27/2015	\$74.00
YTD Total For CHIMERE D DOUGLAS			Is \$281.28	
CHIMNEY HILL APARTMENTS	120646746	CHECK	4/28/2015	\$1,296.00
YTD Total For CHIMNEY HILL APARTMENTS			Is \$1,296.00	
CHIYA RUSHING	467194256	CHECK	12/16/2014	\$100.10
CHIYA RUSHING	467195946	CHECK	1/27/2015	\$33.00
CHIYA RUSHING	467197592	CHECK	2/24/2015	\$33.00
CHIYA RUSHING	467199255	CHECK	3/24/2015	\$33.00
CHIYA RUSHING	467200991	CHECK	4/28/2015	\$33.00
CHIYA RUSHING	467202713	CHECK	5/26/2015	\$33.00
CHIYA RUSHING	467204370	CHECK	6/23/2015	\$33.00
CHIYA RUSHING	467206107	CHECK	7/28/2015	\$33.00
CHIYA RUSHING	467207825	CHECK	8/25/2015	\$33.00
CHIYA RUSHING	467209555	CHECK	9/29/2015	\$33.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHIYA RUSHING			Is \$397.10	
CHOE, CHONG	1200068876	EFT	7/7/2015	\$36.23
CHOE, CHONG	1200070920	EFT	9/1/2015	\$7.89
YTD Total For CHOE, CHONG			Is \$44.12	
CHRIS GARCIA ATTY & KAMISHA GULLEY	120647752	CHECK	5/12/2015	\$18,500.00
YTD Total For CHRIS GARCIA ATTY & KAMISHA GULLEY			Is \$18,500.00	
CHRIS JOHNSON	467191063	CHECK	10/28/2014	\$599.00
CHRIS JOHNSON	467192716	CHECK	11/25/2014	\$599.00
CHRIS JOHNSON	467194257	CHECK	12/16/2014	\$599.00
CHRIS JOHNSON	467195947	CHECK	1/27/2015	\$599.00
CHRIS JOHNSON	467197593	CHECK	2/24/2015	\$599.00
CHRIS JOHNSON	467199256	CHECK	3/24/2015	\$599.00
CHRIS JOHNSON	467200992	CHECK	4/28/2015	\$599.00
CHRIS JOHNSON	467202714	CHECK	5/26/2015	\$599.00
CHRIS JOHNSON	467204371	CHECK	6/23/2015	\$599.00
CHRIS JOHNSON	467206108	CHECK	7/28/2015	\$528.00
CHRIS JOHNSON	467207826	CHECK	8/25/2015	\$528.00
CHRIS JOHNSON	467209556	CHECK	9/29/2015	\$528.00
YTD Total For CHRIS JOHNSON			Is \$6,975.00	
CHRIS KOUSTOUBARDIS	120633569	CHECK	10/21/2014	\$250.00
CHRIS KOUSTOUBARDIS	120635133	CHECK	11/11/2014	\$400.00
CHRIS KOUSTOUBARDIS	120637132	CHECK	12/9/2014	\$600.00
CHRIS KOUSTOUBARDIS	120638343	CHECK	12/23/2014	\$150.00
CHRIS KOUSTOUBARDIS	120639526	CHECK	1/13/2015	\$250.00
CHRIS KOUSTOUBARDIS	120641474	CHECK	2/9/2015	\$150.00
CHRIS KOUSTOUBARDIS	120645651	CHECK	4/14/2015	\$250.00
CHRIS KOUSTOUBARDIS	120648255	CHECK	5/19/2015	\$150.00
CHRIS KOUSTOUBARDIS	120653741	CHECK	8/4/2015	\$175.00
CHRIS KOUSTOUBARDIS	120658251	CHECK	9/29/2015	\$700.00
YTD Total For CHRIS KOUSTOUBARDIS			Is \$3,075.00	
CHRIS LETT	120658252	CHECK	9/29/2015	\$135.00
YTD Total For CHRIS LETT			Is \$135.00	
CHRIS OSBORNE	467191064	CHECK	10/28/2014	\$930.00
CHRIS OSBORNE	467192717	CHECK	11/25/2014	\$930.00
CHRIS OSBORNE	467194258	CHECK	12/16/2014	\$930.00
CHRIS OSBORNE	467195948	CHECK	1/27/2015	\$930.00
CHRIS OSBORNE	467197594	CHECK	2/24/2015	\$930.00
CHRIS OSBORNE	467199257	CHECK	3/24/2015	\$930.00
CHRIS OSBORNE	467200993	CHECK	4/28/2015	\$930.00
CHRIS OSBORNE	467202715	CHECK	5/26/2015	\$930.00
CHRIS OSBORNE	467204372	CHECK	6/23/2015	\$930.00
CHRIS OSBORNE	467206109	CHECK	7/28/2015	\$930.00
CHRIS OSBORNE	467207827	CHECK	8/25/2015	\$700.00
YTD Total For CHRIS OSBORNE			Is \$10,000.00	
CHRIS RUIZ GROUP LLC	467191065	CHECK	10/28/2014	\$583.00
CHRIS RUIZ GROUP LLC	467192718	CHECK	11/25/2014	\$583.00
CHRIS RUIZ GROUP LLC	467194259	CHECK	12/16/2014	\$583.00
CHRIS RUIZ GROUP LLC	467195949	CHECK	1/27/2015	\$583.00
CHRIS RUIZ GROUP LLC	467197595	CHECK	2/24/2015	\$583.00
CHRIS RUIZ GROUP LLC	467199258	CHECK	3/24/2015	\$583.00
CHRIS RUIZ GROUP LLC	467202293	CHECK	5/5/2015	\$579.00
CHRIS RUIZ GROUP LLC	467202367	CHECK	5/12/2015	\$583.00
CHRIS RUIZ GROUP LLC	467202716	CHECK	5/26/2015	\$579.00
CHRIS RUIZ GROUP LLC	467204373	CHECK	6/23/2015	\$579.00
CHRIS RUIZ GROUP LLC	467206110	CHECK	7/28/2015	\$579.00
CHRIS RUIZ GROUP LLC	467207828	CHECK	8/25/2015	\$579.00
CHRIS RUIZ GROUP LLC	467209557	CHECK	9/29/2015	\$579.00
YTD Total For CHRIS RUIZ GROUP LLC			Is \$7,555.00	
CHRIST FOR THE NATIONS INC	120637645	CHECK	12/16/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
CHRIST FOR THE NATIONS INC	120651794	CHECK	7/7/2015	\$300.00
CHRIST FOR THE NATIONS INC	467191066	CHECK	10/28/2014	\$25.00
CHRIST FOR THE NATIONS INC	467192719	CHECK	11/25/2014	\$25.00
CHRIST FOR THE NATIONS INC	467194260	CHECK	12/16/2014	\$25.00
CHRIST FOR THE NATIONS INC	467195950	CHECK	1/27/2015	\$25.00
CHRIST FOR THE NATIONS INC	467197596	CHECK	2/24/2015	\$25.00
CHRIST FOR THE NATIONS INC	467199259	CHECK	3/24/2015	\$25.00
CHRIST FOR THE NATIONS INC	467200994	CHECK	4/28/2015	\$25.00
CHRIST FOR THE NATIONS INC	467202717	CHECK	5/26/2015	\$25.00
CHRIST FOR THE NATIONS INC	467204374	CHECK	6/23/2015	\$25.00
CHRIST FOR THE NATIONS INC	467206111	CHECK	7/28/2015	\$18.00
CHRIST FOR THE NATIONS INC	467207829	CHECK	8/25/2015	\$18.00
CHRIST FOR THE NATIONS INC	467209558	CHECK	9/29/2015	\$18.00
YTD Total For CHRIST FOR THE NATIONS INC			Is \$879.00	
CHRIST LUTHERAN CHURCH	120642971	CHECK	3/3/2015	\$535.00
YTD Total For CHRIST LUTHERAN CHURCH			Is \$535.00	
CHRISTA MCCRAY	467191067	CHECK	10/28/2014	\$117.00
CHRISTA MCCRAY	467192720	CHECK	11/25/2014	\$117.00
CHRISTA MCCRAY	467194261	CHECK	12/16/2014	\$117.00
CHRISTA MCCRAY	467195951	CHECK	1/27/2015	\$117.00
CHRISTA MCCRAY	467197597	CHECK	2/24/2015	\$117.00
CHRISTA MCCRAY	467199260	CHECK	3/24/2015	\$117.00
CHRISTA MCCRAY	467200995	CHECK	4/28/2015	\$117.00
CHRISTA MCCRAY	467202718	CHECK	5/26/2015	\$117.00
CHRISTA MCCRAY	467204375	CHECK	6/23/2015	\$117.00
CHRISTA MCCRAY	467206112	CHECK	7/28/2015	\$117.00
CHRISTA MCCRAY	467207830	CHECK	8/25/2015	\$117.00
CHRISTA MCCRAY	467209559	CHECK	9/29/2015	\$117.00
YTD Total For CHRISTA MCCRAY			Is \$1,404.00	
CHRISTENSEN, HEIDI	1200060745	EFT	11/11/2014	\$1,277.41
CHRISTENSEN, HEIDI	1200063974	EFT	2/17/2015	\$1,012.51
CHRISTENSEN, HEIDI	1200069612	EFT	7/28/2015	\$394.09
YTD Total For CHRISTENSEN, HEIDI			Is \$2,684.01	
CHRISTI KENNEDY	120633074	CHECK	10/14/2014	\$133.10
YTD Total For CHRISTI KENNEDY			Is \$133.10	
CHRISTI RODRIGUEZ	120633075	CHECK	10/14/2014	\$63.01
CHRISTI RODRIGUEZ	120634155	CHECK	10/28/2014	\$73.92
YTD Total For CHRISTI RODRIGUEZ			Is \$136.93	
CHRISTIAN K JOHNSON	120633076	CHECK	10/14/2014	\$600.00
CHRISTIAN K JOHNSON	120633570	CHECK	10/21/2014	\$100.00
CHRISTIAN K JOHNSON	120634156	CHECK	10/28/2014	\$150.00
CHRISTIAN K JOHNSON	120635134	CHECK	11/11/2014	\$200.00
CHRISTIAN K JOHNSON	120636578	CHECK	12/2/2014	\$100.00
CHRISTIAN K JOHNSON	120637133	CHECK	12/9/2014	\$150.00
CHRISTIAN K JOHNSON	120639061	CHECK	1/6/2015	\$200.00
CHRISTIAN K JOHNSON	120641014	CHECK	2/3/2015	\$1,050.00
CHRISTIAN K JOHNSON	120641475	CHECK	2/9/2015	\$500.00
CHRISTIAN K JOHNSON	120643289	CHECK	3/10/2015	\$500.00
CHRISTIAN K JOHNSON	120643734	CHECK	3/17/2015	\$425.00
CHRISTIAN K JOHNSON	120648256	CHECK	5/19/2015	\$450.00
CHRISTIAN K JOHNSON	120649732	CHECK	6/9/2015	\$650.00
CHRISTIAN K JOHNSON	120650140	CHECK	6/16/2015	\$150.00
CHRISTIAN K JOHNSON	120650724	CHECK	6/23/2015	\$700.00
CHRISTIAN K JOHNSON	120652781	CHECK	7/21/2015	\$150.00
CHRISTIAN K JOHNSON	120654342	CHECK	8/11/2015	\$300.00
CHRISTIAN K JOHNSON	120656429	CHECK	9/8/2015	\$150.00
YTD Total For CHRISTIAN K JOHNSON			Is \$6,525.00	
CHRISTIAN T SOUZA	120632676	CHECK	10/7/2014	\$950.00
CHRISTIAN T SOUZA	120645652	CHECK	4/14/2015	\$4,770.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTIAN T SOUZA	120653188	CHECK	7/28/2015	\$3,080.00
CHRISTIAN T SOUZA	120653742	CHECK	8/4/2015	\$13,840.00
YTD Total For CHRISTIAN T SOUZA			Is \$22,640.00	
CHRISTIAN, RODNEY L	1200067291	EFT	5/19/2015	\$12.98
CHRISTIAN, RODNEY L	1200068775	EFT	6/30/2015	\$55.17
YTD Total For CHRISTIAN, RODNEY L			Is \$68.15	
CHRISTIE BEACHUM	467191068	CHECK	10/28/2014	\$135.00
YTD Total For CHRISTIE BEACHUM			Is \$135.00	
CHRISTIE HESTER	467191069	CHECK	10/28/2014	\$74.00
CHRISTIE HESTER	467192721	CHECK	11/25/2014	\$74.00
CHRISTIE HESTER	467194262	CHECK	12/16/2014	\$74.00
CHRISTIE HESTER	467195952	CHECK	1/27/2015	\$74.00
CHRISTIE HESTER	467197598	CHECK	2/24/2015	\$74.00
CHRISTIE HESTER	467199261	CHECK	3/24/2015	\$74.00
CHRISTIE HESTER	467200996	CHECK	4/28/2015	\$74.00
CHRISTIE HESTER	467202719	CHECK	5/26/2015	\$74.00
YTD Total For CHRISTIE HESTER			Is \$592.00	
CHRISTIE TAWATER	120655988	CHECK	9/1/2015	\$772.64
YTD Total For CHRISTIE TAWATER			Is \$772.64	
CHRISTIE WOODKINS	120642529	CHECK	2/24/2015	\$50.00
YTD Total For CHRISTIE WOODKINS			Is \$50.00	
CHRISTINA A RUBIO	467192340	CHECK	11/4/2014	\$288.00
CHRISTINA A RUBIO	467192722	CHECK	11/25/2014	\$144.00
CHRISTINA A RUBIO	467194263	CHECK	12/16/2014	\$144.00
CHRISTINA A RUBIO	467195953	CHECK	1/27/2015	\$144.00
CHRISTINA A RUBIO	467197599	CHECK	2/24/2015	\$144.00
CHRISTINA A RUBIO	467199262	CHECK	3/24/2015	\$144.00
CHRISTINA A RUBIO	467200997	CHECK	4/28/2015	\$144.00
CHRISTINA A RUBIO	467202720	CHECK	5/26/2015	\$144.00
CHRISTINA A RUBIO	467204376	CHECK	6/23/2015	\$144.00
CHRISTINA A RUBIO	467206113	CHECK	7/28/2015	\$144.00
YTD Total For CHRISTINA A RUBIO			Is \$1,584.00	
CHRISTINA ANGUIANO	467192341	CHECK	11/4/2014	\$284.00
CHRISTINA ANGUIANO	467199263	CHECK	3/24/2015	\$800.00
CHRISTINA ANGUIANO	467200998	CHECK	4/28/2015	\$160.00
CHRISTINA ANGUIANO	467202721	CHECK	5/26/2015	\$160.00
CHRISTINA ANGUIANO	467204377	CHECK	6/23/2015	\$160.00
CHRISTINA ANGUIANO	467206114	CHECK	7/28/2015	\$160.00
YTD Total For CHRISTINA ANGUIANO			Is \$1,724.00	
CHRISTINA CAMPBELL	467202294	CHECK	5/5/2015	\$157.00
CHRISTINA CAMPBELL	467202722	CHECK	5/26/2015	\$157.00
CHRISTINA CAMPBELL	467204378	CHECK	6/23/2015	\$157.00
CHRISTINA CAMPBELL	467206115	CHECK	7/28/2015	\$157.00
CHRISTINA CAMPBELL	467207831	CHECK	8/25/2015	\$157.00
CHRISTINA CAMPBELL	467209560	CHECK	9/29/2015	\$157.00
YTD Total For CHRISTINA CAMPBELL			Is \$942.00	
CHRISTINA CAPT	120648257	CHECK	5/19/2015	\$176.80
YTD Total For CHRISTINA CAPT			Is \$176.80	
CHRISTINA ESTERS	467193999	CHECK	12/9/2014	\$114.00
CHRISTINA ESTERS	467194264	CHECK	12/16/2014	\$38.00
CHRISTINA ESTERS	467195954	CHECK	1/27/2015	\$38.00
CHRISTINA ESTERS	467197600	CHECK	2/24/2015	\$38.00
CHRISTINA ESTERS	467199264	CHECK	3/24/2015	\$38.00
CHRISTINA ESTERS	467200999	CHECK	4/28/2015	\$38.00
CHRISTINA ESTERS	467202723	CHECK	5/26/2015	\$19.00
CHRISTINA ESTERS	467204379	CHECK	6/23/2015	\$19.00
CHRISTINA ESTERS	467206116	CHECK	7/28/2015	\$19.00
CHRISTINA ESTERS	467207832	CHECK	8/25/2015	\$19.00
CHRISTINA ESTERS	467209561	CHECK	9/29/2015	\$19.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHRISTINA ESTERS			Is \$399.00	
CHRISTINA JENKINS	120635660	CHECK	11/18/2014	\$400.00
YTD Total For CHRISTINA JENKINS			Is \$400.00	
CHRISTINA LYNN SHELTON	120655989	CHECK	9/1/2015	\$1,046.27
YTD Total For CHRISTINA LYNN SHELTON			Is \$1,046.27	
CHRISTINA MORTON	467209135	CHECK	9/1/2015	\$40.00
CHRISTINA MORTON	467209562	CHECK	9/29/2015	\$40.00
YTD Total For CHRISTINA MORTON			Is \$80.00	
CHRISTINE A AVERETT	4670017498	EFT	11/25/2014	\$941.00
CHRISTINE A AVERETT	4670017861	EFT	12/16/2014	\$941.00
CHRISTINE A AVERETT	4670018264	EFT	1/27/2015	\$941.00
CHRISTINE A AVERETT	4670018651	EFT	2/24/2015	\$941.00
CHRISTINE A AVERETT	4670019041	EFT	3/24/2015	\$941.00
CHRISTINE A AVERETT	4670019458	EFT	4/28/2015	\$941.00
CHRISTINE A AVERETT	4670019837	EFT	5/26/2015	\$941.00
CHRISTINE A AVERETT	4670020211	EFT	6/23/2015	\$941.00
CHRISTINE A AVERETT	4670020599	EFT	7/28/2015	\$941.00
CHRISTINE A AVERETT	4670020980	EFT	8/25/2015	\$941.00
CHRISTINE A AVERETT	4670021384	EFT	9/29/2015	\$941.00
CHRISTINE A AVERETT	467191070	CHECK	10/28/2014	\$941.00
YTD Total For CHRISTINE A AVERETT			Is \$11,292.00	
CHRISTINE A HARRIS	1200059772	EFT	10/14/2014	\$1,800.00
CHRISTINE A HARRIS	1200060468	EFT	11/4/2014	\$300.00
CHRISTINE A HARRIS	1200060697	EFT	11/11/2014	\$800.00
CHRISTINE A HARRIS	1200060938	EFT	11/18/2014	\$300.00
CHRISTINE A HARRIS	1200061210	EFT	11/25/2014	\$400.00
CHRISTINE A HARRIS	1200061602	EFT	12/9/2014	\$400.00
CHRISTINE A HARRIS	1200062125	EFT	12/23/2014	\$700.00
CHRISTINE A HARRIS	1200062330	EFT	12/30/2014	\$400.00
CHRISTINE A HARRIS	1200062494	EFT	1/6/2015	\$400.00
CHRISTINE A HARRIS	1200063650	EFT	2/10/2015	\$500.00
CHRISTINE A HARRIS	1200063911	EFT	2/17/2015	\$400.00
CHRISTINE A HARRIS	1200064420	EFT	3/3/2015	\$900.00
CHRISTINE A HARRIS	1200064603	EFT	3/10/2015	\$2,330.00
CHRISTINE A HARRIS	1200064842	EFT	3/17/2015	\$375.00
CHRISTINE A HARRIS	1200065559	EFT	4/7/2015	\$400.00
CHRISTINE A HARRIS	1200065836	EFT	4/14/2015	\$500.00
CHRISTINE A HARRIS	1200066087	EFT	4/21/2015	\$300.00
CHRISTINE A HARRIS	1200067140	EFT	5/19/2015	\$500.00
CHRISTINE A HARRIS	1200067396	EFT	5/26/2015	\$400.00
CHRISTINE A HARRIS	1200068067	EFT	6/16/2015	\$1,000.00
CHRISTINE A HARRIS	1200068621	EFT	6/30/2015	\$500.00
CHRISTINE A HARRIS	1200068877	EFT	7/7/2015	\$600.00
CHRISTINE A HARRIS	1200069103	EFT	7/14/2015	\$475.00
CHRISTINE A HARRIS	1200069359	EFT	7/21/2015	\$1,300.00
CHRISTINE A HARRIS	1200069560	EFT	7/28/2015	\$1,200.00
CHRISTINE A HARRIS	1200069817	EFT	8/4/2015	\$300.00
CHRISTINE A HARRIS	1200070116	EFT	8/11/2015	\$600.00
CHRISTINE A HARRIS	1200070385	EFT	8/18/2015	\$300.00
CHRISTINE A HARRIS	1200070678	EFT	8/25/2015	\$300.00
CHRISTINE A HARRIS	1200071672	EFT	9/22/2015	\$500.00
CHRISTINE A HARRIS	1200071964	EFT	9/29/2015	\$300.00
YTD Total For CHRISTINE A HARRIS			Is \$19,480.00	
CHRISTINE BAKER	120642016	CHECK	2/17/2015	\$50.00
YTD Total For CHRISTINE BAKER			Is \$50.00	
CHRISTOPHER & MICHAEL HENSLEY	120642017	CHECK	2/17/2015	\$1,401.00
YTD Total For CHRISTOPHER & MICHAEL HENSLEY			Is \$1,401.00	
CHRISTOPHER CLAASEN	467191071	CHECK	10/28/2014	\$224.00
CHRISTOPHER CLAASEN	467192723	CHECK	11/25/2014	\$224.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTOPHER CLAASEN	467194265	CHECK	12/16/2014	\$224.00
CHRISTOPHER CLAASEN	467195955	CHECK	1/27/2015	\$224.00
CHRISTOPHER CLAASEN	467197601	CHECK	2/24/2015	\$224.00
CHRISTOPHER CLAASEN	467199265	CHECK	3/24/2015	\$345.00
CHRISTOPHER CLAASEN	467201000	CHECK	4/28/2015	\$345.00
CHRISTOPHER CLAASEN	467202724	CHECK	5/26/2015	\$345.00
CHRISTOPHER CLAASEN	467204380	CHECK	6/23/2015	\$345.00
CHRISTOPHER CLAASEN	467206117	CHECK	7/28/2015	\$345.00
CHRISTOPHER CLAASEN	467207833	CHECK	8/25/2015	\$345.00
CHRISTOPHER CLAASEN	467209563	CHECK	9/29/2015	\$345.00
YTD Total For CHRISTOPHER CLAASEN			Is \$3,535.00	
CHRISTOPHER HALL	467191072	CHECK	10/28/2014	\$439.00
CHRISTOPHER HALL	467192724	CHECK	11/25/2014	\$439.00
CHRISTOPHER HALL	467194266	CHECK	12/16/2014	\$439.00
CHRISTOPHER HALL	467195956	CHECK	1/27/2015	\$439.00
CHRISTOPHER HALL	467197602	CHECK	2/24/2015	\$439.00
CHRISTOPHER HALL	467199266	CHECK	3/24/2015	\$439.00
CHRISTOPHER HALL	467201001	CHECK	4/28/2015	\$439.00
CHRISTOPHER HALL	467202725	CHECK	5/26/2015	\$439.00
CHRISTOPHER HALL	467204381	CHECK	6/23/2015	\$397.00
CHRISTOPHER HALL	467206118	CHECK	7/28/2015	\$397.00
CHRISTOPHER HALL	467207834	CHECK	8/25/2015	\$397.00
CHRISTOPHER HALL	467209564	CHECK	9/29/2015	\$397.00
YTD Total For CHRISTOPHER HALL			Is \$5,100.00	
CHRISTOPHER J EVERETT P C	120649257	CHECK	6/2/2015	\$600.00
CHRISTOPHER J EVERETT P C	120651795	CHECK	7/7/2015	\$400.00
CHRISTOPHER J EVERETT P C	120656430	CHECK	9/8/2015	\$400.00
YTD Total For CHRISTOPHER J EVERETT P C			Is \$1,400.00	
CHRISTOPHER J GRANTT	4670017111	EFT	10/28/2014	\$686.00
CHRISTOPHER J GRANTT	4670017499	EFT	11/25/2014	\$686.00
CHRISTOPHER J GRANTT	4670017862	EFT	12/16/2014	\$686.00
CHRISTOPHER J GRANTT	4670018265	EFT	1/27/2015	\$686.00
CHRISTOPHER J GRANTT	4670018652	EFT	2/24/2015	\$381.00
CHRISTOPHER J GRANTT	4670019042	EFT	3/24/2015	\$686.00
CHRISTOPHER J GRANTT	4670019459	EFT	4/28/2015	\$686.00
CHRISTOPHER J GRANTT	4670019838	EFT	5/26/2015	\$686.00
CHRISTOPHER J GRANTT	4670020212	EFT	6/23/2015	\$686.00
YTD Total For CHRISTOPHER J GRANTT			Is \$5,869.00	
CHRISTOPHER J PARVIN	120652228	CHECK	7/14/2015	\$1,653.28
YTD Total For CHRISTOPHER J PARVIN			Is \$1,653.28	
CHRISTOPHER L GRAHAM	120632677	CHECK	10/7/2014	\$570.00
CHRISTOPHER L GRAHAM	120633077	CHECK	10/14/2014	\$2,730.00
CHRISTOPHER L GRAHAM	120633571	CHECK	10/21/2014	\$4,830.00
CHRISTOPHER L GRAHAM	120635135	CHECK	11/11/2014	\$400.00
CHRISTOPHER L GRAHAM	120635661	CHECK	11/18/2014	\$1,850.00
CHRISTOPHER L GRAHAM	120636279	CHECK	11/25/2014	\$3,400.00
CHRISTOPHER L GRAHAM	120637134	CHECK	12/9/2014	\$1,250.00
CHRISTOPHER L GRAHAM	120637646	CHECK	12/16/2014	\$100.00
CHRISTOPHER L GRAHAM	120638344	CHECK	12/23/2014	\$1,000.00
CHRISTOPHER L GRAHAM	120639527	CHECK	1/13/2015	\$2,400.00
CHRISTOPHER L GRAHAM	120641015	CHECK	2/3/2015	\$400.00
CHRISTOPHER L GRAHAM	120641476	CHECK	2/9/2015	\$2,350.00
CHRISTOPHER L GRAHAM	120642018	CHECK	2/17/2015	\$800.00
CHRISTOPHER L GRAHAM	120642972	CHECK	3/3/2015	\$2,200.00
CHRISTOPHER L GRAHAM	120643735	CHECK	3/17/2015	\$200.00
CHRISTOPHER L GRAHAM	120644737	CHECK	3/31/2015	\$1,200.00
CHRISTOPHER L GRAHAM	120645110	CHECK	4/7/2015	\$500.00
CHRISTOPHER L GRAHAM	120646165	CHECK	4/21/2015	\$980.00
CHRISTOPHER L GRAHAM	120646747	CHECK	4/28/2015	\$3,250.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTOPHER L GRAHAM	120647753	CHECK	5/12/2015	\$1,090.00
CHRISTOPHER L GRAHAM	120648258	CHECK	5/19/2015	\$800.00
CHRISTOPHER L GRAHAM	120649733	CHECK	6/9/2015	\$200.00
CHRISTOPHER L GRAHAM	120650725	CHECK	6/23/2015	\$150.00
CHRISTOPHER L GRAHAM	120651260	CHECK	6/30/2015	\$7,030.00
CHRISTOPHER L GRAHAM	120652229	CHECK	7/14/2015	\$4,580.00
CHRISTOPHER L GRAHAM	120653743	CHECK	8/4/2015	\$1,860.00
CHRISTOPHER L GRAHAM	120654343	CHECK	8/11/2015	\$1,580.00
CHRISTOPHER L GRAHAM	120655456	CHECK	8/25/2015	\$700.00
CHRISTOPHER L GRAHAM	120656431	CHECK	9/8/2015	\$2,500.00
CHRISTOPHER L GRAHAM	120657500	CHECK	9/22/2015	\$10,720.00
CHRISTOPHER L GRAHAM	120658253	CHECK	9/29/2015	\$1,100.00
YTD Total For CHRISTOPHER L GRAHAM			Is \$62,720.00	
CHRISTOPHER LAMAR EVANS	120657501	CHECK	9/22/2015	\$1,000.00
YTD Total For CHRISTOPHER LAMAR EVANS			Is \$1,000.00	
CHRISTOPHER M ALBERT	120649734	CHECK	6/9/2015	\$1,322.38
CHRISTOPHER M ALBERT	120652230	CHECK	7/14/2015	\$370.00
CHRISTOPHER M ALBERT	120654876	CHECK	8/18/2015	\$100.00
CHRISTOPHER M ALBERT	120655990	CHECK	9/1/2015	\$100.00
YTD Total For CHRISTOPHER M ALBERT			Is \$1,892.38	
CHRISTOPHER MERRELL	467191073	CHECK	10/28/2014	\$1,100.00
CHRISTOPHER MERRELL	467192725	CHECK	11/25/2014	\$1,100.00
CHRISTOPHER MERRELL	467194267	CHECK	12/16/2014	\$1,100.00
CHRISTOPHER MERRELL	467195957	CHECK	1/27/2015	\$1,100.00
CHRISTOPHER MERRELL	467197603	CHECK	2/24/2015	\$1,100.00
CHRISTOPHER MERRELL	467199267	CHECK	3/24/2015	\$1,100.00
CHRISTOPHER MERRELL	467201002	CHECK	4/28/2015	\$1,100.00
CHRISTOPHER MERRELL	467202726	CHECK	5/26/2015	\$1,100.00
CHRISTOPHER MERRELL	467204382	CHECK	6/23/2015	\$1,100.00
CHRISTOPHER MERRELL	467206119	CHECK	7/28/2015	\$1,100.00
CHRISTOPHER MERRELL	467207835	CHECK	8/25/2015	\$1,100.00
CHRISTOPHER MERRELL	467209565	CHECK	9/29/2015	\$1,100.00
YTD Total For CHRISTOPHER MERRELL			Is \$13,200.00	
CHRISTOPHER OKOLI	467197604	CHECK	2/24/2015	\$2,278.50
CHRISTOPHER OKOLI	467199268	CHECK	3/24/2015	\$735.00
CHRISTOPHER OKOLI	467201003	CHECK	4/28/2015	\$735.00
CHRISTOPHER OKOLI	467202727	CHECK	5/26/2015	\$735.00
CHRISTOPHER OKOLI	467204383	CHECK	6/23/2015	\$735.00
CHRISTOPHER OKOLI	467206120	CHECK	7/28/2015	\$735.00
CHRISTOPHER OKOLI	467207836	CHECK	8/25/2015	\$735.00
CHRISTOPHER OKOLI	467209566	CHECK	9/29/2015	\$735.00
YTD Total For CHRISTOPHER OKOLI			Is \$7,423.50	
CHRISTOPHER S TAYLOR MA LPC	1200060698	EFT	11/11/2014	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200061603	EFT	12/9/2014	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200062495	EFT	1/6/2015	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200063415	EFT	2/3/2015	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200064187	EFT	2/24/2015	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200065347	EFT	3/31/2015	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200066354	EFT	4/28/2015	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200067628	EFT	6/2/2015	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200068358	EFT	6/23/2015	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200069361	EFT	7/21/2015	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200070922	EFT	9/1/2015	\$2,300.00
YTD Total For CHRISTOPHER S TAYLOR MA LPC			Is \$25,300.00	
CHRISTOPHER T FANTROY	467191074	CHECK	10/28/2014	\$3,120.00
CHRISTOPHER T FANTROY	467192726	CHECK	11/25/2014	\$3,120.00
CHRISTOPHER T FANTROY	467194268	CHECK	12/16/2014	\$3,077.00
CHRISTOPHER T FANTROY	467195958	CHECK	1/27/2015	\$3,077.00
CHRISTOPHER T FANTROY	467197605	CHECK	2/24/2015	\$2,797.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTOPHER T FANTROY	467199269	CHECK	3/24/2015	\$3,077.00
CHRISTOPHER T FANTROY	467201004	CHECK	4/28/2015	\$836.00
CHRISTOPHER T FANTROY	467202728	CHECK	5/26/2015	\$836.00
CHRISTOPHER T FANTROY	467204384	CHECK	6/23/2015	\$836.00
CHRISTOPHER T FANTROY	467206121	CHECK	7/28/2015	\$836.00
CHRISTOPHER T FANTROY	467207837	CHECK	8/25/2015	\$836.00
YTD Total For CHRISTOPHER T FANTROY			Is \$22,448.00	
CHRISTY HARPER	467199270	CHECK	3/24/2015	\$352.00
CHRISTY HARPER	467201005	CHECK	4/28/2015	\$30.00
CHRISTY HARPER	467202729	CHECK	5/26/2015	\$30.00
CHRISTY HARPER	467204385	CHECK	6/23/2015	\$30.00
CHRISTY HARPER	467206122	CHECK	7/28/2015	\$30.00
CHRISTY HARPER	467207838	CHECK	8/25/2015	\$30.00
CHRISTY HARPER	467209567	CHECK	9/29/2015	\$30.00
YTD Total For CHRISTY HARPER			Is \$532.00	
CHRISTY THIRLKILL	467197257	CHECK	2/10/2015	\$150.00
CHRISTY THIRLKILL	467197606	CHECK	2/24/2015	\$40.00
CHRISTY THIRLKILL	467199271	CHECK	3/24/2015	\$20.00
CHRISTY THIRLKILL	467201006	CHECK	4/28/2015	\$19.00
CHRISTY THIRLKILL	467202730	CHECK	5/26/2015	\$19.00
CHRISTY THIRLKILL	467204386	CHECK	6/23/2015	\$19.00
CHRISTY THIRLKILL	467206123	CHECK	7/28/2015	\$19.00
CHRISTY THIRLKILL	467207839	CHECK	8/25/2015	\$19.00
YTD Total For CHRISTY THIRLKILL			Is \$305.00	
CHROM TECH INC	1200061839	EFT	12/16/2014	\$4,850.00
CHROM TECH INC	1200063651	EFT	2/10/2015	\$4,850.00
CHROM TECH INC	1200063912	EFT	2/17/2015	\$4,850.00
CHROM TECH INC	1200069818	EFT	8/4/2015	\$4,850.00
YTD Total For CHROM TECH INC			Is \$19,400.00	
CHRY S JONES	120633078	CHECK	10/14/2014	\$450.00
YTD Total For CHRY S JONES			Is \$450.00	
CHUNG, WENDY M	1200068818	EFT	6/30/2015	\$60.95
CHUNG, WENDY M	1200070065	EFT	8/4/2015	\$1,110.85
YTD Total For CHUNG, WENDY M			Is \$1,171.80	
CHURCHILL AT PINNACLE PARK LP	4670017112	EFT	10/28/2014	\$2,808.00
CHURCHILL AT PINNACLE PARK LP	4670017500	EFT	11/25/2014	\$2,808.00
CHURCHILL AT PINNACLE PARK LP	4670017863	EFT	12/16/2014	\$2,808.00
CHURCHILL AT PINNACLE PARK LP	4670018266	EFT	1/27/2015	\$2,808.00
CHURCHILL AT PINNACLE PARK LP	4670018653	EFT	2/24/2015	\$2,631.00
CHURCHILL AT PINNACLE PARK LP	4670019043	EFT	3/24/2015	\$2,631.00
CHURCHILL AT PINNACLE PARK LP	4670019460	EFT	4/28/2015	\$2,624.00
CHURCHILL AT PINNACLE PARK LP	4670019839	EFT	5/26/2015	\$2,624.00
CHURCHILL AT PINNACLE PARK LP	4670020213	EFT	6/23/2015	\$2,624.00
CHURCHILL AT PINNACLE PARK LP	4670020600	EFT	7/28/2015	\$2,624.00
CHURCHILL AT PINNACLE PARK LP	4670020981	EFT	8/25/2015	\$1,024.00
CHURCHILL AT PINNACLE PARK LP	4670021385	EFT	9/29/2015	\$2,215.00
YTD Total For CHURCHILL AT PINNACLE PARK LP			Is \$30,229.00	
CHURCHILL ON THE PARK INVESTMENT GROUP INC	120649258	CHECK	6/2/2015	\$734.00
CHURCHILL ON THE PARK INVESTMENT GROUP INC	120650141	CHECK	6/16/2015	\$734.00
YTD Total For CHURCHILL ON THE PARK INVESTMENT GROUP INC			Is \$1,468.00	
CIGNA LIFE INSURANCE CO OF NORTH AMERICA	120658254	CHECK	9/29/2015	\$5.00
YTD Total For CIGNA LIFE INSURANCE CO OF NORTH AMERICA			Is \$5.00	
CINCO ACES PROPERTIES LLC	120634589	CHECK	11/4/2014	\$995.00
CINCO ACES PROPERTIES LLC	120637647	CHECK	12/16/2014	\$995.00
CINCO ACES PROPERTIES LLC	120645111	CHECK	4/7/2015	\$1,800.00
YTD Total For CINCO ACES PROPERTIES LLC			Is \$3,790.00	
CINDY ERMATINGER	1200059609	EFT	10/7/2014	\$1,800.00
CINDY ERMATINGER	1200059773	EFT	10/14/2014	\$300.00
CINDY ERMATINGER	1200060007	EFT	10/21/2014	\$600.00

Vendor Name	Payment No	Method	Date	Amount
CINDY ERMATINGER	1200060939	EFT	11/18/2014	\$1,125.00
YTD Total For CINDY ERMATINGER			Is \$3,825.00	
CINDY L BUCKNER	120633572	CHECK	10/21/2014	\$650.00
CINDY L BUCKNER	120637135	CHECK	12/9/2014	\$400.00
CINDY L BUCKNER	120639062	CHECK	1/6/2015	\$400.00
CINDY L BUCKNER	120639528	CHECK	1/13/2015	\$150.00
CINDY L BUCKNER	120640022	CHECK	1/20/2015	\$150.00
CINDY L BUCKNER	120642530	CHECK	2/24/2015	\$400.00
CINDY L BUCKNER	120642973	CHECK	3/3/2015	\$400.00
CINDY L BUCKNER	120646166	CHECK	4/21/2015	\$150.00
CINDY L BUCKNER	120646748	CHECK	4/28/2015	\$500.00
CINDY L BUCKNER	120648802	CHECK	5/26/2015	\$150.00
CINDY L BUCKNER	120649735	CHECK	6/9/2015	\$700.00
CINDY L BUCKNER	120651261	CHECK	6/30/2015	\$500.00
CINDY L BUCKNER	120652231	CHECK	7/14/2015	\$1,000.00
CINDY L BUCKNER	120652782	CHECK	7/21/2015	\$300.00
CINDY L BUCKNER	120653189	CHECK	7/28/2015	\$150.00
CINDY L BUCKNER	120654344	CHECK	8/11/2015	\$500.00
CINDY L BUCKNER	120654877	CHECK	8/18/2015	\$500.00
CINDY L BUCKNER	120657502	CHECK	9/22/2015	\$700.00
CINDY L BUCKNER	120658255	CHECK	9/29/2015	\$200.00
YTD Total For CINDY L BUCKNER			Is \$7,900.00	
CINIETRA MASON	120641016	CHECK	2/3/2015	\$450.00
YTD Total For CINIETRA MASON			Is \$450.00	
CINTAS FIRST AID & SAFETY INC	120635662	CHECK	11/18/2014	\$266.80
CINTAS FIRST AID & SAFETY INC	120637648	CHECK	12/16/2014	\$118.29
CINTAS FIRST AID & SAFETY INC	120639529	CHECK	1/13/2015	\$102.49
CINTAS FIRST AID & SAFETY INC	120641017	CHECK	2/3/2015	\$87.33
CINTAS FIRST AID & SAFETY INC	120642531	CHECK	2/24/2015	\$281.11
CINTAS FIRST AID & SAFETY INC	120642974	CHECK	3/3/2015	\$118.29
CINTAS FIRST AID & SAFETY INC	120644738	CHECK	3/31/2015	\$144.63
CINTAS FIRST AID & SAFETY INC	120645112	CHECK	4/7/2015	\$102.37
CINTAS FIRST AID & SAFETY INC	120648259	CHECK	5/19/2015	\$124.26
CINTAS FIRST AID & SAFETY INC	120648803	CHECK	5/26/2015	\$87.27
CINTAS FIRST AID & SAFETY INC	120650142	CHECK	6/16/2015	\$126.39
CINTAS FIRST AID & SAFETY INC	120651796	CHECK	7/7/2015	\$93.05
CINTAS FIRST AID & SAFETY INC	120653190	CHECK	7/28/2015	\$134.94
CINTAS FIRST AID & SAFETY INC	120656432	CHECK	9/8/2015	\$5.25
CINTAS FIRST AID & SAFETY INC	120657503	CHECK	9/22/2015	\$100.75
YTD Total For CINTAS FIRST AID & SAFETY INC			Is \$1,893.22	
CIPRIANA STANDIFER	467191075	CHECK	10/28/2014	\$24.00
CIPRIANA STANDIFER	467192727	CHECK	11/25/2014	\$24.00
CIPRIANA STANDIFER	467194269	CHECK	12/16/2014	\$24.00
CIPRIANA STANDIFER	467195959	CHECK	1/27/2015	\$24.00
CIPRIANA STANDIFER	467197607	CHECK	2/24/2015	\$24.00
CIPRIANA STANDIFER	467199272	CHECK	3/24/2015	\$24.00
CIPRIANA STANDIFER	467201007	CHECK	4/28/2015	\$24.00
CIPRIANA STANDIFER	467202731	CHECK	5/26/2015	\$24.00
CIPRIANA STANDIFER	467204387	CHECK	6/23/2015	\$150.00
CIPRIANA STANDIFER	467206124	CHECK	7/28/2015	\$150.00
CIPRIANA STANDIFER	467207840	CHECK	8/25/2015	\$150.00
CIPRIANA STANDIFER	467209568	CHECK	9/29/2015	\$150.00
YTD Total For CIPRIANA STANDIFER			Is \$792.00	
CIRRO ENERGY	120632678	CHECK	10/7/2014	\$860.62
CIRRO ENERGY	120633079	CHECK	10/14/2014	\$7,195.41
CIRRO ENERGY	120633573	CHECK	10/21/2014	\$1,760.78
CIRRO ENERGY	120634591	CHECK	11/4/2014	\$10,874.54
CIRRO ENERGY	120635136	CHECK	11/11/2014	\$3,042.47
CIRRO ENERGY	120635663	CHECK	11/18/2014	\$1,844.00

Vendor Name	Payment No	Method	Date	Amount
CIRRO ENERGY	120637138	CHECK	12/9/2014	\$17,477.46
CIRRO ENERGY	120637649	CHECK	12/16/2014	\$2,407.88
CIRRO ENERGY	120638345	CHECK	12/23/2014	\$406.77
CIRRO ENERGY	120639063	CHECK	1/6/2015	\$3,404.34
CIRRO ENERGY	120640025	CHECK	1/20/2015	\$20,340.51
CIRRO ENERGY	120640528	CHECK	1/27/2015	\$572.41
CIRRO ENERGY	120641018	CHECK	2/3/2015	\$169.32
CIRRO ENERGY	120643290	CHECK	3/10/2015	\$585.10
CIRRO ENERGY	120644221	CHECK	3/24/2015	\$1,419.63
CIRRO ENERGY	120645113	CHECK	4/7/2015	\$313.93
CIRRO ENERGY	120645114	CHECK	4/7/2015	\$900.79
CIRRO ENERGY	120645653	CHECK	4/14/2015	\$1,857.88
CIRRO ENERGY	120646167	CHECK	4/21/2015	\$1,599.44
CIRRO ENERGY	120646749	CHECK	4/28/2015	\$835.16
CIRRO ENERGY	120647207	CHECK	5/5/2015	\$2,114.56
CIRRO ENERGY	120648804	CHECK	5/26/2015	\$1,594.19
CIRRO ENERGY	120649259	CHECK	6/2/2015	\$296.48
CIRRO ENERGY	120649736	CHECK	6/9/2015	\$731.63
CIRRO ENERGY	120650726	CHECK	6/23/2015	\$90.00
CIRRO ENERGY	120650727	CHECK	6/23/2015	\$1,539.84
CIRRO ENERGY	120651262	CHECK	6/30/2015	\$1,106.45
CIRRO ENERGY	120651797	CHECK	7/7/2015	\$1,283.89
CIRRO ENERGY	120652232	CHECK	7/14/2015	\$676.29
CIRRO ENERGY	120653191	CHECK	7/28/2015	\$1,848.13
CIRRO ENERGY	120653744	CHECK	8/4/2015	\$2,002.91
CIRRO ENERGY	120654345	CHECK	8/11/2015	\$1,169.92
CIRRO ENERGY	120654878	CHECK	8/18/2015	\$1,544.00
CIRRO ENERGY	120655457	CHECK	8/25/2015	\$320.43
CIRRO ENERGY	120655991	CHECK	9/1/2015	\$6,008.05
CIRRO ENERGY	120656433	CHECK	9/8/2015	\$148.96
CIRRO ENERGY	120656975	CHECK	9/15/2015	\$3,642.19
CIRRO ENERGY	120658256	CHECK	9/29/2015	\$1,629.32
YTD Total For CIRRO ENERGY			Is \$105,615.68	
CITI MORTGAGE & CARTER TRACIE	467191076	CHECK	10/28/2014	\$362.13
CITI MORTGAGE & CARTER TRACIE	467192728	CHECK	11/25/2014	\$362.13
CITI MORTGAGE & CARTER TRACIE	467195542	CHECK	12/23/2014	\$362.13
CITI MORTGAGE & CARTER TRACIE	467197185	CHECK	2/3/2015	\$362.13
CITI MORTGAGE & CARTER TRACIE	467197608	CHECK	2/24/2015	\$362.13
CITI MORTGAGE & CARTER TRACIE	467199273	CHECK	3/24/2015	\$362.13
CITI MORTGAGE & CARTER TRACIE	467201008	CHECK	4/28/2015	\$362.13
CITI MORTGAGE & CARTER TRACIE	467202732	CHECK	5/26/2015	\$362.13
CITI MORTGAGE & CARTER TRACIE	467205686	CHECK	6/30/2015	\$362.13
CITI MORTGAGE & CARTER TRACIE	467206125	CHECK	7/28/2015	\$362.13
CITI MORTGAGE & CARTER TRACIE	467207841	CHECK	8/25/2015	\$362.13
CITI MORTGAGE & CARTER TRACIE	467209569	CHECK	9/29/2015	\$362.13
YTD Total For CITI MORTGAGE & CARTER TRACIE			Is \$4,345.56	
CITIBANK	120633574	CHECK	10/21/2014	\$9,356.10
CITIBANK	120634157	CHECK	10/28/2014	\$44,477.90
CITIBANK	120634158	CHECK	10/28/2014	\$10,314.20
CITIBANK	120635664	CHECK	11/18/2014	\$4,474.30
CITIBANK	120636579	CHECK	12/2/2014	\$33,054.00
CITIBANK	120637139	CHECK	12/9/2014	\$2,519.61
CITIBANK	120637650	CHECK	12/16/2014	\$5,842.30
CITIBANK	120638346	CHECK	12/23/2014	\$29,652.40
CITIBANK	120638347	CHECK	12/23/2014	\$5,078.70
CITIBANK	120639530	CHECK	1/13/2015	\$7,868.70
CITIBANK	120640529	CHECK	1/27/2015	\$27,997.60
CITIBANK	120641477	CHECK	2/9/2015	\$2,009.90
CITIBANK	120642019	CHECK	2/17/2015	\$1,278.23

Vendor Name	Payment No	Method	Date	Amount
CITIBANK	120642532	CHECK	2/24/2015	\$332.75
CITIBANK	120642533	CHECK	2/24/2015	\$39,347.20
CITIBANK	120642534	CHECK	2/24/2015	\$1,954.40
CITIBANK	120643736	CHECK	3/17/2015	\$9,589.10
CITIBANK	120644739	CHECK	3/31/2015	\$736.40
CITIBANK	120644740	CHECK	3/31/2015	\$29,263.50
CITIBANK	120645654	CHECK	4/14/2015	\$7,431.76
CITIBANK	120646750	CHECK	4/28/2015	\$26,859.56
CITIBANK	120646751	CHECK	4/28/2015	\$7,679.59
CITIBANK	120648260	CHECK	5/19/2015	\$11,741.00
CITIBANK	120648805	CHECK	5/26/2015	\$24,713.49
CITIBANK	120648806	CHECK	5/26/2015	\$7,433.20
CITIBANK	120650143	CHECK	6/16/2015	\$7,436.02
CITIBANK	120651263	CHECK	6/30/2015	\$28,929.50
CITIBANK	120651798	CHECK	7/7/2015	\$5,712.69
CITIBANK	120652783	CHECK	7/21/2015	\$8,176.90
CITIBANK	120653192	CHECK	7/28/2015	\$60,253.40
CITIBANK	120653745	CHECK	8/4/2015	\$5,880.69
CITIBANK	120654879	CHECK	8/18/2015	\$10,719.96
CITIBANK	120655992	CHECK	9/1/2015	\$36,758.34
CITIBANK	120656434	CHECK	9/8/2015	\$8,013.60
CITIBANK	120656976	CHECK	9/15/2015	\$10,348.48
CITIBANK	120658257	CHECK	9/29/2015	\$3,075.18
CITIBANK	120658258	CHECK	9/29/2015	\$44,722.30
CITIBANK	467198951	CHECK	3/17/2015	\$505.40
CITIBANK	467205811	CHECK	7/21/2015	\$2,034.00
CITIBANK	467207522	CHECK	8/18/2015	\$14.00
YTD Total For CITIBANK			Is \$583,586.35	
CITY OF BALCH SPRINGS	120633575	CHECK	10/21/2014	\$12,326.23
CITY OF BALCH SPRINGS	120634592	CHECK	11/4/2014	\$181,781.25
CITY OF BALCH SPRINGS	120635665	CHECK	11/18/2014	\$74,564.05
CITY OF BALCH SPRINGS	120637140	CHECK	12/9/2014	\$121.92
CITY OF BALCH SPRINGS	120638758	CHECK	12/30/2014	\$59,356.06
CITY OF BALCH SPRINGS	120639531	CHECK	1/13/2015	\$15,124.08
CITY OF BALCH SPRINGS	120642020	CHECK	2/17/2015	\$10,305.03
CITY OF BALCH SPRINGS	120642535	CHECK	2/24/2015	\$1,400.52
CITY OF BALCH SPRINGS	120645115	CHECK	4/7/2015	\$5,802.57
CITY OF BALCH SPRINGS	120646752	CHECK	4/28/2015	\$12,979.37
CITY OF BALCH SPRINGS	120648261	CHECK	5/19/2015	\$6,985.51
CITY OF BALCH SPRINGS	120650728	CHECK	6/23/2015	\$16,467.19
CITY OF BALCH SPRINGS	120652784	CHECK	7/21/2015	\$34,871.05
CITY OF BALCH SPRINGS	571000095	CHECK	1/20/2015	\$1.00
YTD Total For CITY OF BALCH SPRINGS			Is \$432,085.83	
CITY OF CARROLLTON	120634159	CHECK	10/28/2014	\$4,308.86
CITY OF CARROLLTON	120635137	CHECK	11/11/2014	\$392.92
CITY OF CARROLLTON	120639532	CHECK	1/13/2015	\$33,965.45
CITY OF CARROLLTON	120643291	CHECK	3/10/2015	\$8,351.96
CITY OF CARROLLTON	120644222	CHECK	3/24/2015	\$1,582.37
CITY OF CARROLLTON	120646168	CHECK	4/21/2015	\$56,579.46
CITY OF CARROLLTON	120647754	CHECK	5/12/2015	\$12,048.95
CITY OF CARROLLTON	120652233	CHECK	7/14/2015	\$3,054.84
CITY OF CARROLLTON	120655993	CHECK	9/1/2015	\$4,616.31
YTD Total For CITY OF CARROLLTON			Is \$124,901.12	
CITY OF CEDAR HILL	120635666	CHECK	11/18/2014	\$81.53
CITY OF CEDAR HILL	120640026	CHECK	1/20/2015	\$80.05
CITY OF CEDAR HILL	120640530	CHECK	1/27/2015	\$1,244,646.27
CITY OF CEDAR HILL	120652785	CHECK	7/21/2015	\$76,174.52
CITY OF CEDAR HILL	120652786	CHECK	7/21/2015	\$55.21
YTD Total For CITY OF CEDAR HILL			Is \$1,321,037.58	

Vendor Name	Payment No	Method	Date	Amount
CITY OF COCKRELL HILL	120637141	CHECK	12/9/2014	\$56.07
YTD Total For CITY OF COCKRELL HILL			Is \$56.07	
CITY OF COPPELL	120633080	CHECK	10/14/2014	\$200,000.00
CITY OF COPPELL	120635138	CHECK	11/11/2014	\$480,000.00
YTD Total For CITY OF COPPELL			Is \$680,000.00	
CITY OF DALLAS	120633576	CHECK	10/21/2014	\$1,612.13
CITY OF DALLAS	120634593	CHECK	11/4/2014	\$32.47
CITY OF DALLAS	120634594	CHECK	11/4/2014	\$2,470.55
CITY OF DALLAS	120636730	CHECK	12/2/2014	\$441.00
CITY OF DALLAS	120638348	CHECK	12/23/2014	\$250,000.00
CITY OF DALLAS	120639064	CHECK	1/6/2015	\$158.25
CITY OF DALLAS	120640027	CHECK	1/20/2015	\$423.57
CITY OF DALLAS	120640531	CHECK	1/27/2015	\$332.05
CITY OF DALLAS	120640532	CHECK	1/27/2015	\$250,000.00
CITY OF DALLAS	120642975	CHECK	3/3/2015	\$28,518.05
CITY OF DALLAS	120644223	CHECK	3/24/2015	\$640.73
CITY OF DALLAS	120644741	CHECK	3/31/2015	\$2,987.55
CITY OF DALLAS	120645116	CHECK	4/7/2015	\$113.00
CITY OF DALLAS	120645655	CHECK	4/14/2015	\$250,000.00
CITY OF DALLAS	120645656	CHECK	4/14/2015	\$74,484.72
CITY OF DALLAS	120646169	CHECK	4/21/2015	\$4,685,764.35
CITY OF DALLAS	120646580	CHECK	4/21/2015	\$3,874,417.82
CITY OF DALLAS	120646581	CHECK	4/21/2015	\$811,346.53
CITY OF DALLAS	120648807	CHECK	5/26/2015	\$594.49
CITY OF DALLAS	120648808	CHECK	5/26/2015	\$435.27
CITY OF DALLAS	120651799	CHECK	7/7/2015	\$2,449.80
CITY OF DALLAS	120652787	CHECK	7/21/2015	\$248.60
CITY OF DALLAS	120653746	CHECK	8/4/2015	\$331.00
CITY OF DALLAS	120653747	CHECK	8/4/2015	\$776.39
CITY OF DALLAS	120654346	CHECK	8/11/2015	\$250,000.00
CITY OF DALLAS	120655994	CHECK	9/1/2015	\$457.93
CITY OF DALLAS	120658259	CHECK	9/29/2015	\$86,014.00
CITY OF DALLAS	120658260	CHECK	9/29/2015	\$143.84
CITY OF DALLAS	120658261	CHECK	9/29/2015	\$332.05
YTD Total For CITY OF DALLAS			Is \$10,575,526.14	
CITY OF DENTON/ HOUSING AUTHORITY	4670017113	EFT	10/28/2014	\$1,642.50
CITY OF DENTON/ HOUSING AUTHORITY	4670017501	EFT	11/25/2014	\$1,642.50
CITY OF DENTON/ HOUSING AUTHORITY	4670017864	EFT	12/16/2014	\$1,642.50
CITY OF DENTON/ HOUSING AUTHORITY	4670018157	EFT	12/23/2014	\$4,240.50
CITY OF DENTON/ HOUSING AUTHORITY	4670018267	EFT	1/27/2015	\$3,056.00
CITY OF DENTON/ HOUSING AUTHORITY	4670018654	EFT	2/24/2015	\$3,056.00
YTD Total For CITY OF DENTON/ HOUSING AUTHORITY			Is \$15,280.00	
CITY OF DESOTO	120632679	CHECK	10/7/2014	\$59.07
CITY OF DESOTO	120633081	CHECK	10/14/2014	\$59.07
CITY OF DESOTO	120633082	CHECK	10/14/2014	\$74,597.33
CITY OF DESOTO	120633577	CHECK	10/21/2014	\$8,620.00
CITY OF DESOTO	120634160	CHECK	10/28/2014	\$25,981.00
CITY OF DESOTO	120634161	CHECK	10/28/2014	\$128.26
CITY OF DESOTO	120634595	CHECK	11/4/2014	\$55.70
CITY OF DESOTO	120635667	CHECK	11/18/2014	\$80.56
CITY OF DESOTO	120635668	CHECK	11/18/2014	\$59.07
CITY OF DESOTO	120636731	CHECK	12/2/2014	\$93.73
CITY OF DESOTO	120637142	CHECK	12/9/2014	\$145.37
CITY OF DESOTO	120637651	CHECK	12/16/2014	\$5,294.58
CITY OF DESOTO	120638349	CHECK	12/23/2014	\$10,589.16
CITY OF DESOTO	120638350	CHECK	12/23/2014	\$71.12
CITY OF DESOTO	120639065	CHECK	1/6/2015	\$60.00
CITY OF DESOTO	120639533	CHECK	1/13/2015	\$3,260.00
CITY OF DESOTO	120640028	CHECK	1/20/2015	\$51.57

Vendor Name	Payment No	Method	Date	Amount
CITY OF DESOTO	120641478	CHECK	2/9/2015	\$5,294.58
CITY OF DESOTO	120642021	CHECK	2/17/2015	\$5,294.58
CITY OF DESOTO	120642536	CHECK	2/24/2015	\$70.44
CITY OF DESOTO	120643292	CHECK	3/10/2015	\$109.73
CITY OF DESOTO	120644224	CHECK	3/24/2015	\$5,294.58
CITY OF DESOTO	120644225	CHECK	3/24/2015	\$60.00
CITY OF DESOTO	120645657	CHECK	4/14/2015	\$5,294.58
CITY OF DESOTO	120646753	CHECK	4/28/2015	\$6,220.00
CITY OF DESOTO	120647208	CHECK	5/5/2015	\$119.36
CITY OF DESOTO	120648262	CHECK	5/19/2015	\$5,354.58
CITY OF DESOTO	120648809	CHECK	5/26/2015	\$104.36
CITY OF DESOTO	120649260	CHECK	6/2/2015	\$60.00
CITY OF DESOTO	120649261	CHECK	6/2/2015	\$26,624.67
CITY OF DESOTO	120650144	CHECK	6/16/2015	\$5,294.58
CITY OF DESOTO	120651264	CHECK	6/30/2015	\$46.47
CITY OF DESOTO	120651800	CHECK	7/7/2015	\$119.36
CITY OF DESOTO	120652234	CHECK	7/14/2015	\$60.00
CITY OF DESOTO	120652788	CHECK	7/21/2015	\$60.00
CITY OF DESOTO	120652789	CHECK	7/21/2015	\$31,077.93
CITY OF DESOTO	120653748	CHECK	8/4/2015	\$60.00
CITY OF DESOTO	120654880	CHECK	8/18/2015	\$60.00
CITY OF DESOTO	120655458	CHECK	8/25/2015	\$5,294.58
CITY OF DESOTO	120655995	CHECK	9/1/2015	\$5,294.58
CITY OF DESOTO	120658262	CHECK	9/29/2015	\$60.00
YTD Total For CITY OF DESOTO			Is \$236,534.55	
CITY OF DUNCANVILLE	120632680	CHECK	10/7/2014	\$60.00
CITY OF DUNCANVILLE	120632681	CHECK	10/7/2014	\$554.22
CITY OF DUNCANVILLE	120633083	CHECK	10/14/2014	\$60.00
CITY OF DUNCANVILLE	120633578	CHECK	10/21/2014	\$15,375.07
CITY OF DUNCANVILLE	120634162	CHECK	10/28/2014	\$224.92
CITY OF DUNCANVILLE	120634596	CHECK	11/4/2014	\$111.36
CITY OF DUNCANVILLE	120635669	CHECK	11/18/2014	\$60.00
CITY OF DUNCANVILLE	120636732	CHECK	12/2/2014	\$80.42
CITY OF DUNCANVILLE	120637143	CHECK	12/9/2014	\$107.85
CITY OF DUNCANVILLE	120637652	CHECK	12/16/2014	\$120.00
CITY OF DUNCANVILLE	120639534	CHECK	1/13/2015	\$66.02
CITY OF DUNCANVILLE	120639535	CHECK	1/13/2015	\$108.59
CITY OF DUNCANVILLE	120640029	CHECK	1/20/2015	\$120.00
CITY OF DUNCANVILLE	120641019	CHECK	2/3/2015	\$73.22
CITY OF DUNCANVILLE	120641479	CHECK	2/9/2015	\$60.00
CITY OF DUNCANVILLE	120642022	CHECK	2/17/2015	\$14,824.10
CITY OF DUNCANVILLE	120642023	CHECK	2/17/2015	\$60.00
CITY OF DUNCANVILLE	120642537	CHECK	2/24/2015	\$85.71
CITY OF DUNCANVILLE	120643293	CHECK	3/10/2015	\$117.54
CITY OF DUNCANVILLE	120643737	CHECK	3/17/2015	\$60.00
CITY OF DUNCANVILLE	120643738	CHECK	3/17/2015	\$396.27
CITY OF DUNCANVILLE	120644226	CHECK	3/24/2015	\$60.00
CITY OF DUNCANVILLE	120644227	CHECK	3/24/2015	\$103.93
CITY OF DUNCANVILLE	120645117	CHECK	4/7/2015	\$60.00
CITY OF DUNCANVILLE	120645658	CHECK	4/14/2015	\$120.00
CITY OF DUNCANVILLE	120646754	CHECK	4/28/2015	\$57.02
CITY OF DUNCANVILLE	120646755	CHECK	4/28/2015	\$85.71
CITY OF DUNCANVILLE	120646756	CHECK	4/28/2015	\$13,597.83
CITY OF DUNCANVILLE	120647209	CHECK	5/5/2015	\$60.00
CITY OF DUNCANVILLE	120647210	CHECK	5/5/2015	\$45.00
CITY OF DUNCANVILLE	120647755	CHECK	5/12/2015	\$60.00
CITY OF DUNCANVILLE	120648263	CHECK	5/19/2015	\$60.00
CITY OF DUNCANVILLE	120648810	CHECK	5/26/2015	\$85.71
CITY OF DUNCANVILLE	120649737	CHECK	6/9/2015	\$105.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF DUNCANVILLE	120650729	CHECK	6/23/2015	\$85.71
CITY OF DUNCANVILLE	120651265	CHECK	6/30/2015	\$60.00
CITY OF DUNCANVILLE	120652235	CHECK	7/14/2015	\$60.00
CITY OF DUNCANVILLE	120652790	CHECK	7/21/2015	\$75,305.89
CITY OF DUNCANVILLE	120652791	CHECK	7/21/2015	\$452.86
CITY OF DUNCANVILLE	120653749	CHECK	8/4/2015	\$93.56
CITY OF DUNCANVILLE	120654347	CHECK	8/11/2015	\$60.00
CITY OF DUNCANVILLE	120655996	CHECK	9/1/2015	\$105.00
CITY OF DUNCANVILLE	120657504	CHECK	9/22/2015	\$60.00
CITY OF DUNCANVILLE	120658263	CHECK	9/29/2015	\$129.64
CITY OF DUNCANVILLE	120658264	CHECK	9/29/2015	\$60.00
YTD Total For CITY OF DUNCANVILLE			Is \$123,698.15	
CITY OF FARMERS BRANCH	120634597	CHECK	11/4/2014	\$126.46
CITY OF FARMERS BRANCH	120635139	CHECK	11/11/2014	\$31.39
CITY OF FARMERS BRANCH	120636733	CHECK	12/2/2014	\$31.39
CITY OF FARMERS BRANCH	120637144	CHECK	12/9/2014	\$100.86
CITY OF FARMERS BRANCH	120637145	CHECK	12/9/2014	\$112.54
CITY OF FARMERS BRANCH	120639536	CHECK	1/13/2015	\$40.70
CITY OF FARMERS BRANCH	120641480	CHECK	2/9/2015	\$43.39
CITY OF FARMERS BRANCH	120641481	CHECK	2/9/2015	\$44.77
CITY OF FARMERS BRANCH	120642538	CHECK	2/24/2015	\$41.44
CITY OF FARMERS BRANCH	120643294	CHECK	3/10/2015	\$44.22
CITY OF FARMERS BRANCH	120643295	CHECK	3/10/2015	\$40.70
CITY OF FARMERS BRANCH	120644742	CHECK	3/31/2015	\$40.70
CITY OF FARMERS BRANCH	120646170	CHECK	4/21/2015	\$72,030.65
CITY OF FARMERS BRANCH	120648811	CHECK	5/26/2015	\$40.70
CITY OF FARMERS BRANCH	120649738	CHECK	6/9/2015	\$44.77
CITY OF FARMERS BRANCH	120651266	CHECK	6/30/2015	\$60.00
CITY OF FARMERS BRANCH	120651801	CHECK	7/7/2015	\$45.18
CITY OF FARMERS BRANCH	120652792	CHECK	7/21/2015	\$98,992.61
CITY OF FARMERS BRANCH	120654348	CHECK	8/11/2015	\$40.70
CITY OF FARMERS BRANCH	120654349	CHECK	8/11/2015	\$120.00
CITY OF FARMERS BRANCH	120656435	CHECK	9/8/2015	\$40.70
YTD Total For CITY OF FARMERS BRANCH			Is \$172,113.87	
CITY OF GARLAND	120632686	CHECK	10/7/2014	\$42,791.96
CITY OF GARLAND	120632687	CHECK	10/7/2014	\$300.00
CITY OF GARLAND	120633085	CHECK	10/14/2014	\$17,722.25
CITY OF GARLAND	120633579	CHECK	10/21/2014	\$141.00
CITY OF GARLAND	120633581	CHECK	10/21/2014	\$15,039.02
CITY OF GARLAND	120634163	CHECK	10/28/2014	\$35.41
CITY OF GARLAND	120634168	CHECK	10/28/2014	\$34,402.32
CITY OF GARLAND	120634169	CHECK	10/28/2014	\$8,880.14
CITY OF GARLAND	120634598	CHECK	11/4/2014	\$872.12
CITY OF GARLAND	120634599	CHECK	11/4/2014	\$8,152.49
CITY OF GARLAND	120635144	CHECK	11/11/2014	\$33,555.81
CITY OF GARLAND	120635670	CHECK	11/18/2014	\$2,283.82
CITY OF GARLAND	120635671	CHECK	11/18/2014	\$1,444.65
CITY OF GARLAND	120635672	CHECK	11/18/2014	\$387.97
CITY OF GARLAND	120636280	CHECK	11/25/2014	\$150.00
CITY OF GARLAND	120636734	CHECK	12/2/2014	\$4,943.77
CITY OF GARLAND	120636735	CHECK	12/2/2014	\$160.89
CITY OF GARLAND	120637146	CHECK	12/9/2014	\$48.58
CITY OF GARLAND	120637147	CHECK	12/9/2014	\$740.92
CITY OF GARLAND	120637152	CHECK	12/9/2014	\$23,399.62
CITY OF GARLAND	120637653	CHECK	12/16/2014	\$353.13
CITY OF GARLAND	120637654	CHECK	12/16/2014	\$5,845.47
CITY OF GARLAND	120638351	CHECK	12/23/2014	\$5,478.17
CITY OF GARLAND	120638352	CHECK	12/23/2014	\$1,355.88
CITY OF GARLAND	120639066	CHECK	1/6/2015	\$2,234.07

Vendor Name	Payment No	Method	Date	Amount
CITY OF GARLAND	120639537	CHECK	1/13/2015	\$307.64
CITY OF GARLAND	120640035	CHECK	1/20/2015	\$41,180.03
CITY OF GARLAND	120640036	CHECK	1/20/2015	\$1,507.33
CITY OF GARLAND	120640037	CHECK	1/20/2015	\$381.00
CITY OF GARLAND	120640533	CHECK	1/27/2015	\$4,091.60
CITY OF GARLAND	120640534	CHECK	1/27/2015	\$72.43
CITY OF GARLAND	120640535	CHECK	1/27/2015	\$4,139.95
CITY OF GARLAND	120641020	CHECK	2/3/2015	\$321.45
CITY OF GARLAND	120641482	CHECK	2/9/2015	\$295.70
CITY OF GARLAND	120642024	CHECK	2/17/2015	\$231.00
CITY OF GARLAND	120642539	CHECK	2/24/2015	\$6,042.53
CITY OF GARLAND	120642540	CHECK	2/24/2015	\$150.00
CITY OF GARLAND	120643296	CHECK	3/10/2015	\$2,783.73
CITY OF GARLAND	120643739	CHECK	3/17/2015	\$381.00
CITY OF GARLAND	120644228	CHECK	3/24/2015	\$8,518.83
CITY OF GARLAND	120644229	CHECK	3/24/2015	\$297.03
CITY OF GARLAND	120644230	CHECK	3/24/2015	\$6,035.20
CITY OF GARLAND	120644743	CHECK	3/31/2015	\$265.90
CITY OF GARLAND	120644744	CHECK	3/31/2015	\$330.69
CITY OF GARLAND	120644745	CHECK	3/31/2015	\$2,524.20
CITY OF GARLAND	120645118	CHECK	4/7/2015	\$1,015.71
CITY OF GARLAND	120645659	CHECK	4/14/2015	\$3,166.71
CITY OF GARLAND	120645660	CHECK	4/14/2015	\$141.00
CITY OF GARLAND	120646171	CHECK	4/21/2015	\$2,886.75
CITY OF GARLAND	120646172	CHECK	4/21/2015	\$113,012.75
CITY OF GARLAND	120646173	CHECK	4/21/2015	\$5,936.63
CITY OF GARLAND	120646757	CHECK	4/28/2015	\$2,617.78
CITY OF GARLAND	120647211	CHECK	5/5/2015	\$5,198.97
CITY OF GARLAND	120647212	CHECK	5/5/2015	\$117.00
CITY OF GARLAND	120647756	CHECK	5/12/2015	\$280,750.00
CITY OF GARLAND	120647757	CHECK	5/12/2015	\$93,900.00
CITY OF GARLAND	120647758	CHECK	5/12/2015	\$332.12
CITY OF GARLAND	120647759	CHECK	5/12/2015	\$369.00
CITY OF GARLAND	120648264	CHECK	5/19/2015	\$4,306.05
CITY OF GARLAND	120648265	CHECK	5/19/2015	\$229.29
CITY OF GARLAND	120648812	CHECK	5/26/2015	\$5,056.48
CITY OF GARLAND	120648813	CHECK	5/26/2015	\$80.10
CITY OF GARLAND	120648814	CHECK	5/26/2015	\$433.59
CITY OF GARLAND	120649262	CHECK	6/2/2015	\$912.16
CITY OF GARLAND	120649739	CHECK	6/9/2015	\$4,999.70
CITY OF GARLAND	120649740	CHECK	6/9/2015	\$6,577.99
CITY OF GARLAND	120649741	CHECK	6/9/2015	\$144.03
CITY OF GARLAND	120650145	CHECK	6/16/2015	\$224.00
CITY OF GARLAND	120650146	CHECK	6/16/2015	\$2,185.41
CITY OF GARLAND	120650730	CHECK	6/23/2015	\$5,323.98
CITY OF GARLAND	120650731	CHECK	6/23/2015	\$4,102.29
CITY OF GARLAND	120650732	CHECK	6/23/2015	\$180.00
CITY OF GARLAND	120651267	CHECK	6/30/2015	\$431.88
CITY OF GARLAND	120651269	CHECK	6/30/2015	\$9,004.41
CITY OF GARLAND	120651802	CHECK	7/7/2015	\$280.63
CITY OF GARLAND	120652236	CHECK	7/14/2015	\$576.42
CITY OF GARLAND	120652237	CHECK	7/14/2015	\$224.00
CITY OF GARLAND	120652793	CHECK	7/21/2015	\$2,834.17
CITY OF GARLAND	120652794	CHECK	7/21/2015	\$19.93
CITY OF GARLAND	120653195	CHECK	7/28/2015	\$15,977.09
CITY OF GARLAND	120653196	CHECK	7/28/2015	\$7,452.17
CITY OF GARLAND	120653750	CHECK	8/4/2015	\$515.34
CITY OF GARLAND	120653751	CHECK	8/4/2015	\$467.24
CITY OF GARLAND	120654353	CHECK	8/11/2015	\$28,072.94
CITY OF GARLAND	120654354	CHECK	8/11/2015	\$180.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF GARLAND	120654881	CHECK	8/18/2015	\$6,810.00
CITY OF GARLAND	120654882	CHECK	8/18/2015	\$3,237.24
CITY OF GARLAND	120654883	CHECK	8/18/2015	\$341.68
CITY OF GARLAND	120655459	CHECK	8/25/2015	\$123.72
CITY OF GARLAND	120655460	CHECK	8/25/2015	\$3,516.78
CITY OF GARLAND	120655461	CHECK	8/25/2015	\$596.28
CITY OF GARLAND	120655997	CHECK	9/1/2015	\$526.25
CITY OF GARLAND	120656436	CHECK	9/8/2015	\$401.00
CITY OF GARLAND	120656438	CHECK	9/8/2015	\$13,664.51
CITY OF GARLAND	120656977	CHECK	9/15/2015	\$568.86
CITY OF GARLAND	120656978	CHECK	9/15/2015	\$7,102.40
CITY OF GARLAND	120657505	CHECK	9/22/2015	\$3,190.61
CITY OF GARLAND	120658269	CHECK	9/29/2015	\$33,373.58
CITY OF GARLAND	120658270	CHECK	9/29/2015	\$144.94
CITY OF GARLAND	120658271	CHECK	9/29/2015	\$13,693.13
CITY OF GARLAND	467191077	CHECK	10/28/2014	\$1,202.00
CITY OF GARLAND	467192729	CHECK	11/25/2014	\$1,202.00
CITY OF GARLAND	467194270	CHECK	12/16/2014	\$1,202.00
CITY OF GARLAND	467195960	CHECK	1/27/2015	\$1,202.00
CITY OF GARLAND	467197609	CHECK	2/24/2015	\$1,443.00
CITY OF GARLAND	467199274	CHECK	3/24/2015	\$1,234.46
CITY OF GARLAND	467201009	CHECK	4/28/2015	\$1,234.46
CITY OF GARLAND	467202733	CHECK	5/26/2015	\$1,234.46
YTD Total For CITY OF GARLAND			Is \$998,057.77	
CITY OF GLENN HEIGHTS	1200061840	EFT	12/16/2014	\$80.64
CITY OF GLENN HEIGHTS	1200063416	EFT	2/3/2015	\$120.00
CITY OF GLENN HEIGHTS	1200064843	EFT	3/17/2015	\$60.00
CITY OF GLENN HEIGHTS	1200069362	EFT	7/21/2015	\$120.00
CITY OF GLENN HEIGHTS	1200070680	EFT	8/25/2015	\$60.00
CITY OF GLENN HEIGHTS	1200071965	EFT	9/29/2015	\$60.00
CITY OF GLENN HEIGHTS	120634600	CHECK	11/4/2014	\$105.64
YTD Total For CITY OF GLENN HEIGHTS			Is \$606.28	
CITY OF GRAND PRAIRIE	120633086	CHECK	10/14/2014	\$543.64
CITY OF GRAND PRAIRIE	120635145	CHECK	11/11/2014	\$517.84
CITY OF GRAND PRAIRIE	120635673	CHECK	11/18/2014	\$83.49
CITY OF GRAND PRAIRIE	120637153	CHECK	12/9/2014	\$459.56
CITY OF GRAND PRAIRIE	120637154	CHECK	12/9/2014	\$510.02
CITY OF GRAND PRAIRIE	120639538	CHECK	1/13/2015	\$478.09
CITY OF GRAND PRAIRIE	120641483	CHECK	2/9/2015	\$481.30
CITY OF GRAND PRAIRIE	120643740	CHECK	3/17/2015	\$520.41
CITY OF GRAND PRAIRIE	120645661	CHECK	4/14/2015	\$420.46
CITY OF GRAND PRAIRIE	120646174	CHECK	4/21/2015	\$126,256.73
CITY OF GRAND PRAIRIE	120647760	CHECK	5/12/2015	\$577.89
CITY OF GRAND PRAIRIE	120648266	CHECK	5/19/2015	\$50.49
CITY OF GRAND PRAIRIE	120650147	CHECK	6/16/2015	\$298.11
CITY OF GRAND PRAIRIE	120650733	CHECK	6/23/2015	\$60.00
CITY OF GRAND PRAIRIE	120652238	CHECK	7/14/2015	\$599.67
CITY OF GRAND PRAIRIE	120652795	CHECK	7/21/2015	\$60.00
CITY OF GRAND PRAIRIE	120654884	CHECK	8/18/2015	\$438.69
CITY OF GRAND PRAIRIE	120655998	CHECK	9/1/2015	\$57.66
CITY OF GRAND PRAIRIE	120656439	CHECK	9/8/2015	\$189.75
CITY OF GRAND PRAIRIE	120657506	CHECK	9/22/2015	\$434.91
CITY OF GRAND PRAIRIE	467190761	CHECK	10/14/2014	\$1,756.19
CITY OF GRAND PRAIRIE	467191080	CHECK	10/28/2014	\$41,949.00
CITY OF GRAND PRAIRIE	467192342	CHECK	11/4/2014	\$2,125.00
CITY OF GRAND PRAIRIE	467192389	CHECK	11/11/2014	\$224.50
CITY OF GRAND PRAIRIE	467192731	CHECK	11/25/2014	\$43,877.00
CITY OF GRAND PRAIRIE	467194272	CHECK	12/16/2014	\$43,444.00
CITY OF GRAND PRAIRIE	467195962	CHECK	1/27/2015	\$43,437.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF GRAND PRAIRIE	467197186	CHECK	2/3/2015	\$294.00
CITY OF GRAND PRAIRIE	467197612	CHECK	2/24/2015	\$47,359.72
CITY OF GRAND PRAIRIE	467199276	CHECK	3/24/2015	\$44,842.87
CITY OF GRAND PRAIRIE	467201012	CHECK	4/28/2015	\$45,378.64
CITY OF GRAND PRAIRIE	467202736	CHECK	5/26/2015	\$46,519.90
CITY OF GRAND PRAIRIE	467204389	CHECK	6/23/2015	\$46,556.87
CITY OF GRAND PRAIRIE	467205766	CHECK	7/14/2015	\$263.10
CITY OF GRAND PRAIRIE	467206128	CHECK	7/28/2015	\$45,808.60
CITY OF GRAND PRAIRIE	467207435	CHECK	8/4/2015	\$4,014.92
CITY OF GRAND PRAIRIE	467207844	CHECK	8/25/2015	\$44,516.10
CITY OF GRAND PRAIRIE	467209571	CHECK	9/29/2015	\$47,960.80
YTD Total For CITY OF GRAND PRAIRIE			Is \$683,366.92	
CITY OF HUTCHINS	120633087	CHECK	10/14/2014	\$3,076.75
CITY OF HUTCHINS	120633582	CHECK	10/21/2014	\$18,985.08
CITY OF HUTCHINS	120635146	CHECK	11/11/2014	\$2,359.90
CITY OF HUTCHINS	120637155	CHECK	12/9/2014	\$2,165.90
CITY OF HUTCHINS	120640038	CHECK	1/20/2015	\$3,300.00
CITY OF HUTCHINS	120640039	CHECK	1/20/2015	\$2,068.90
CITY OF HUTCHINS	120641484	CHECK	2/9/2015	\$6,521.20
CITY OF HUTCHINS	120642025	CHECK	2/17/2015	\$13,600.70
CITY OF HUTCHINS	120643297	CHECK	3/10/2015	\$2,830.45
CITY OF HUTCHINS	120645662	CHECK	4/14/2015	\$3,242.60
CITY OF HUTCHINS	120646758	CHECK	4/28/2015	\$15,487.52
CITY OF HUTCHINS	120646759	CHECK	4/28/2015	\$1,660.00
CITY OF HUTCHINS	120647761	CHECK	5/12/2015	\$2,374.35
CITY OF HUTCHINS	120648267	CHECK	5/19/2015	\$26.61
CITY OF HUTCHINS	120649742	CHECK	6/9/2015	\$3,000.30
CITY OF HUTCHINS	120652239	CHECK	7/14/2015	\$2,709.30
CITY OF HUTCHINS	120652796	CHECK	7/21/2015	\$13,651.57
CITY OF HUTCHINS	120652797	CHECK	7/21/2015	\$3,700.00
CITY OF HUTCHINS	120654885	CHECK	8/18/2015	\$2,520.25
CITY OF HUTCHINS	120655999	CHECK	9/1/2015	\$60.00
CITY OF HUTCHINS	120657507	CHECK	9/22/2015	\$4,737.00
YTD Total For CITY OF HUTCHINS			Is \$108,078.38	
CITY OF IRVING	120632688	CHECK	10/7/2014	\$146.28
CITY OF IRVING	120633583	CHECK	10/21/2014	\$209.74
CITY OF IRVING	120634170	CHECK	10/28/2014	\$60.00
CITY OF IRVING	120634171	CHECK	10/28/2014	\$81.42
CITY OF IRVING	120634601	CHECK	11/4/2014	\$162.91
CITY OF IRVING	120635147	CHECK	11/11/2014	\$146.28
CITY OF IRVING	120635674	CHECK	11/18/2014	\$149.27
CITY OF IRVING	120636736	CHECK	12/2/2014	\$41.25
CITY OF IRVING	120636737	CHECK	12/2/2014	\$104.25
CITY OF IRVING	120637156	CHECK	12/9/2014	\$12,646.07
CITY OF IRVING	120637157	CHECK	12/9/2014	\$140.41
CITY OF IRVING	120637655	CHECK	12/16/2014	\$102.00
CITY OF IRVING	120638353	CHECK	12/23/2014	\$250,226.80
CITY OF IRVING	120638759	CHECK	12/30/2014	\$230.50
CITY OF IRVING	120639067	CHECK	1/6/2015	\$41.85
CITY OF IRVING	120639539	CHECK	1/13/2015	\$192.11
CITY OF IRVING	120640040	CHECK	1/20/2015	\$102.00
CITY OF IRVING	120640536	CHECK	1/27/2015	\$101.85
CITY OF IRVING	120641021	CHECK	2/3/2015	\$156,916.32
CITY OF IRVING	120641022	CHECK	2/3/2015	\$82.91
CITY OF IRVING	120641485	CHECK	2/9/2015	\$109.20
CITY OF IRVING	120642026	CHECK	2/17/2015	\$162.00
CITY OF IRVING	120642976	CHECK	3/3/2015	\$82.91
CITY OF IRVING	120643298	CHECK	3/10/2015	\$50.47
CITY OF IRVING	120644231	CHECK	3/24/2015	\$120.68

Vendor Name	Payment No	Method	Date	Amount
CITY OF IRVING	120644232	CHECK	3/24/2015	\$120.00
CITY OF IRVING	120644746	CHECK	3/31/2015	\$82.91
CITY OF IRVING	120645119	CHECK	4/7/2015	\$47.20
CITY OF IRVING	120645663	CHECK	4/14/2015	\$105.38
CITY OF IRVING	120646760	CHECK	4/28/2015	\$60.00
CITY OF IRVING	120646761	CHECK	4/28/2015	\$82.91
CITY OF IRVING	120647762	CHECK	5/12/2015	\$113.03
CITY OF IRVING	120648268	CHECK	5/19/2015	\$55.58
CITY OF IRVING	120648815	CHECK	5/26/2015	\$82.91
CITY OF IRVING	120649263	CHECK	6/2/2015	\$360,120.42
CITY OF IRVING	120649743	CHECK	6/9/2015	\$279,270.21
CITY OF IRVING	120649744	CHECK	6/9/2015	\$109.20
CITY OF IRVING	120651270	CHECK	6/30/2015	\$277,457.04
CITY OF IRVING	120651271	CHECK	6/30/2015	\$82.91
CITY OF IRVING	120651803	CHECK	7/7/2015	\$102.00
CITY OF IRVING	120652240	CHECK	7/14/2015	\$102.00
CITY OF IRVING	120652241	CHECK	7/14/2015	\$109.20
CITY OF IRVING	120653197	CHECK	7/28/2015	\$82.91
CITY OF IRVING	120653752	CHECK	8/4/2015	\$200,931.27
CITY OF IRVING	120654886	CHECK	8/18/2015	\$105.38
CITY OF IRVING	120654887	CHECK	8/18/2015	\$102.00
CITY OF IRVING	120655462	CHECK	8/25/2015	\$82.91
CITY OF IRVING	120656440	CHECK	9/8/2015	\$120.00
CITY OF IRVING	120656979	CHECK	9/15/2015	\$61,102.47
CITY OF IRVING	120657508	CHECK	9/22/2015	\$109.20
CITY OF IRVING	120658272	CHECK	9/29/2015	\$82.91
YTD Total For CITY OF IRVING			Is \$1,603,231.43	
CITY OF KANKAKEE	120644747	CHECK	3/31/2015	\$70.00
YTD Total For CITY OF KANKAKEE			Is \$70.00	
CITY OF LANCASTER	120633088	CHECK	10/14/2014	\$291.30
CITY OF LANCASTER	120634172	CHECK	10/28/2014	\$4,960.00
CITY OF LANCASTER	120635675	CHECK	11/18/2014	\$81.77
CITY OF LANCASTER	120636738	CHECK	12/2/2014	\$354.27
CITY OF LANCASTER	120637158	CHECK	12/9/2014	\$159.44
CITY OF LANCASTER	120638354	CHECK	12/23/2014	\$140.11
CITY OF LANCASTER	120638355	CHECK	12/23/2014	\$273.74
CITY OF LANCASTER	120640041	CHECK	1/20/2015	\$63.87
CITY OF LANCASTER	120641023	CHECK	2/3/2015	\$2,460.00
CITY OF LANCASTER	120641024	CHECK	2/3/2015	\$234.22
CITY OF LANCASTER	120642541	CHECK	2/24/2015	\$234.22
CITY OF LANCASTER	120643299	CHECK	3/10/2015	\$37.57
CITY OF LANCASTER	120644233	CHECK	3/24/2015	\$239.42
CITY OF LANCASTER	120644234	CHECK	3/24/2015	\$120.00
CITY OF LANCASTER	120646175	CHECK	4/21/2015	\$229.02
CITY OF LANCASTER	120646762	CHECK	4/28/2015	\$74.81
CITY OF LANCASTER	120647213	CHECK	5/5/2015	\$2,080.00
CITY OF LANCASTER	120648816	CHECK	5/26/2015	\$245.66
CITY OF LANCASTER	120650148	CHECK	6/16/2015	\$229.02
CITY OF LANCASTER	120651272	CHECK	6/30/2015	\$60.00
CITY OF LANCASTER	120652242	CHECK	7/14/2015	\$60.00
CITY OF LANCASTER	120652798	CHECK	7/21/2015	\$231.10
CITY OF LANCASTER	120653198	CHECK	7/28/2015	\$6,160.00
CITY OF LANCASTER	120653199	CHECK	7/28/2015	\$60.00
CITY OF LANCASTER	120653753	CHECK	8/4/2015	\$180.00
CITY OF LANCASTER	120654888	CHECK	8/18/2015	\$60.00
CITY OF LANCASTER	120654889	CHECK	8/18/2015	\$234.22
CITY OF LANCASTER	120655463	CHECK	8/25/2015	\$136.31
CITY OF LANCASTER	120656980	CHECK	9/15/2015	\$120.00
CITY OF LANCASTER	120657509	CHECK	9/22/2015	\$348.75

Vendor Name	Payment No	Method	Date	Amount
CITY OF LANCASTER	120657510	CHECK	9/22/2015	\$188.99
YTD Total For CITY OF LANCASTER			Is \$20,347.81	
CITY OF MARIETTA HOUSING ASSISTANCE PROGRAM	467194000	CHECK	12/9/2014	\$3,510.50
CITY OF MARIETTA HOUSING ASSISTANCE PROGRAM	467194273	CHECK	12/16/2014	\$610.50
CITY OF MARIETTA HOUSING ASSISTANCE PROGRAM	467195963	CHECK	1/27/2015	\$610.50
CITY OF MARIETTA HOUSING ASSISTANCE PROGRAM	467197613	CHECK	2/24/2015	\$610.50
CITY OF MARIETTA HOUSING ASSISTANCE PROGRAM	467199277	CHECK	3/24/2015	\$611.23
CITY OF MARIETTA HOUSING ASSISTANCE PROGRAM	467201013	CHECK	4/28/2015	\$611.23
CITY OF MARIETTA HOUSING ASSISTANCE PROGRAM	467202737	CHECK	5/26/2015	\$611.23
CITY OF MARIETTA HOUSING ASSISTANCE PROGRAM	467204390	CHECK	6/23/2015	\$611.23
YTD Total For CITY OF MARIETTA HOUSING ASSISTANCE PROGRAM			Is \$7,786.92	
CITY OF MESQUITE	1200060469	EFT	11/4/2014	\$164.67
CITY OF MESQUITE	1200062126	EFT	12/23/2014	\$199.77
CITY OF MESQUITE	1200062972	EFT	1/20/2015	\$159.96
CITY OF MESQUITE	1200063652	EFT	2/10/2015	\$169.67
CITY OF MESQUITE	1200064188	EFT	2/24/2015	\$60.00
CITY OF MESQUITE	1200064421	EFT	3/3/2015	\$178.41
CITY OF MESQUITE	1200065560	EFT	4/7/2015	\$174.52
CITY OF MESQUITE	1200067397	EFT	5/26/2015	\$195.88
CITY OF MESQUITE	1200067846	EFT	6/9/2015	\$191.03
CITY OF MESQUITE	1200068878	EFT	7/7/2015	\$184.23
CITY OF MESQUITE	1200069819	EFT	8/4/2015	\$185.20
CITY OF MESQUITE	1200071158	EFT	9/8/2015	\$183.26
CITY OF MESQUITE	120633089	CHECK	10/14/2014	\$60.00
CITY OF MESQUITE	120633584	CHECK	10/21/2014	\$199,763.06
CITY OF MESQUITE	120634173	CHECK	10/28/2014	\$49.87
CITY OF MESQUITE	120634602	CHECK	11/4/2014	\$120.00
CITY OF MESQUITE	120635148	CHECK	11/11/2014	\$60.00
CITY OF MESQUITE	120635676	CHECK	11/18/2014	\$105.00
CITY OF MESQUITE	120636281	CHECK	11/25/2014	\$25.00
CITY OF MESQUITE	120637159	CHECK	12/9/2014	\$309.49
CITY OF MESQUITE	120637160	CHECK	12/9/2014	\$120.00
CITY OF MESQUITE	120637656	CHECK	12/16/2014	\$125.00
CITY OF MESQUITE	120639068	CHECK	1/6/2015	\$60.00
CITY OF MESQUITE	120639540	CHECK	1/13/2015	\$60.00
CITY OF MESQUITE	120640042	CHECK	1/20/2015	\$120.00
CITY OF MESQUITE	120640537	CHECK	1/27/2015	\$40.30
CITY OF MESQUITE	120643300	CHECK	3/10/2015	\$120.00
CITY OF MESQUITE	120644235	CHECK	3/24/2015	\$60.00
CITY OF MESQUITE	120646763	CHECK	4/28/2015	\$60.00
CITY OF MESQUITE	120647214	CHECK	5/5/2015	\$60.00
CITY OF MESQUITE	120647763	CHECK	5/12/2015	\$60.00
CITY OF MESQUITE	120648269	CHECK	5/19/2015	\$111.42
CITY OF MESQUITE	120648817	CHECK	5/26/2015	\$60.00
CITY OF MESQUITE	120649264	CHECK	6/2/2015	\$60.00
CITY OF MESQUITE	120650734	CHECK	6/23/2015	\$50.43
CITY OF MESQUITE	120651273	CHECK	6/30/2015	\$13.04
CITY OF MESQUITE	120651804	CHECK	7/7/2015	\$50.00
CITY OF MESQUITE	120651805	CHECK	7/7/2015	\$225.00
CITY OF MESQUITE	120652799	CHECK	7/21/2015	\$120.00
CITY OF MESQUITE	120653754	CHECK	8/4/2015	\$52.89
CITY OF MESQUITE	120654355	CHECK	8/11/2015	\$173.22
CITY OF MESQUITE	120654890	CHECK	8/18/2015	\$232.89
CITY OF MESQUITE	120655464	CHECK	8/25/2015	\$105.40
CITY OF MESQUITE	120656000	CHECK	9/1/2015	\$102.05
CITY OF MESQUITE	120656981	CHECK	9/15/2015	\$175.70
CITY OF MESQUITE	120657511	CHECK	9/22/2015	\$60.00
CITY OF MESQUITE	120658273	CHECK	9/29/2015	\$48.21
YTD Total For CITY OF MESQUITE			Is \$205,064.57	

Vendor Name	Payment No	Method	Date	Amount
CITY OF MILWAUKEE	467209170	CHECK	9/8/2015	\$180.60
YTD Total For CITY OF MILWAUKEE			Is \$180.60	
CITY OF PLANO	120634174	CHECK	10/28/2014	\$111.50
CITY OF PLANO	120634603	CHECK	11/4/2014	\$100.60
CITY OF PLANO	120639069	CHECK	1/6/2015	\$25.00
YTD Total For CITY OF PLANO			Is \$237.10	
CITY OF RICHARDSON	120633090	CHECK	10/14/2014	\$172.50
CITY OF RICHARDSON	120633585	CHECK	10/21/2014	\$590.85
CITY OF RICHARDSON	120634175	CHECK	10/28/2014	\$224.30
CITY OF RICHARDSON	120634604	CHECK	11/4/2014	\$8,062.82
CITY OF RICHARDSON	120635677	CHECK	11/18/2014	\$203.26
CITY OF RICHARDSON	120636739	CHECK	12/2/2014	\$295.92
CITY OF RICHARDSON	120637161	CHECK	12/9/2014	\$647.14
CITY OF RICHARDSON	120637657	CHECK	12/16/2014	\$188.16
CITY OF RICHARDSON	120638356	CHECK	12/23/2014	\$228.65
CITY OF RICHARDSON	120638357	CHECK	12/23/2014	\$42,608.60
CITY OF RICHARDSON	120640043	CHECK	1/20/2015	\$195.71
CITY OF RICHARDSON	120640538	CHECK	1/27/2015	\$228.65
CITY OF RICHARDSON	120641486	CHECK	2/9/2015	\$30,000.00
CITY OF RICHARDSON	120642542	CHECK	2/24/2015	\$766.52
CITY OF RICHARDSON	120644236	CHECK	3/24/2015	\$416.81
CITY OF RICHARDSON	120646176	CHECK	4/21/2015	\$416.81
CITY OF RICHARDSON	120646177	CHECK	4/21/2015	\$476,448.38
CITY OF RICHARDSON	120647215	CHECK	5/5/2015	\$450.00
CITY OF RICHARDSON	120649745	CHECK	6/9/2015	\$431.91
CITY OF RICHARDSON	120649746	CHECK	6/9/2015	\$14,303.60
CITY OF RICHARDSON	120650149	CHECK	6/16/2015	\$188.16
CITY OF RICHARDSON	120650735	CHECK	6/23/2015	\$236.20
CITY OF RICHARDSON	120652243	CHECK	7/14/2015	\$188.16
CITY OF RICHARDSON	120652800	CHECK	7/21/2015	\$243.75
CITY OF RICHARDSON	120654356	CHECK	8/11/2015	\$57.99
CITY OF RICHARDSON	120654891	CHECK	8/18/2015	\$195.71
CITY OF RICHARDSON	120655465	CHECK	8/25/2015	\$266.40
CITY OF RICHARDSON	120657512	CHECK	9/22/2015	\$188.16
CITY OF RICHARDSON	120658274	CHECK	9/29/2015	\$236.20
YTD Total For CITY OF RICHARDSON			Is \$578,681.32	
CITY OF ROWLETT	120634176	CHECK	10/28/2014	\$60.00
CITY OF ROWLETT	120635678	CHECK	11/18/2014	\$1,075,700.75
CITY OF ROWLETT	120637162	CHECK	12/9/2014	\$60.00
CITY OF ROWLETT	120637163	CHECK	12/9/2014	\$140.68
CITY OF ROWLETT	120637658	CHECK	12/16/2014	\$60.00
CITY OF ROWLETT	120639070	CHECK	1/6/2015	\$60.00
CITY OF ROWLETT	120639541	CHECK	1/13/2015	\$60.00
CITY OF ROWLETT	120653755	CHECK	8/4/2015	\$150,000.00
CITY OF ROWLETT	120656982	CHECK	9/15/2015	\$60.00
YTD Total For CITY OF ROWLETT			Is \$1,226,201.43	
CITY OF SACHSE	120634177	CHECK	10/28/2014	\$7,400.00
CITY OF SACHSE	120637164	CHECK	12/9/2014	\$56.27
CITY OF SACHSE	120637659	CHECK	12/16/2014	\$10.00
CITY OF SACHSE	120641487	CHECK	2/9/2015	\$11,520.00
CITY OF SACHSE	120644237	CHECK	3/24/2015	\$420,493.20
CITY OF SACHSE	120646764	CHECK	4/28/2015	\$12,340.00
CITY OF SACHSE	120653200	CHECK	7/28/2015	\$81,779.10
YTD Total For CITY OF SACHSE			Is \$533,598.57	
CITY OF WILMER	120633586	CHECK	10/21/2014	\$17,820.00
CITY OF WILMER	120637165	CHECK	12/9/2014	\$56.27
CITY OF WILMER	120639542	CHECK	1/13/2015	\$15,440.00
CITY OF WILMER	120646765	CHECK	4/28/2015	\$16,320.00
CITY OF WILMER	120653201	CHECK	7/28/2015	\$8,300.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF WILMER	120653202	CHECK	7/28/2015	\$8,400.00
YTD Total For CITY OF WILMER			Is \$66,336.27	
CITY QUALITY HOMES LTD	4670017114	EFT	10/28/2014	\$2,257.00
CITY QUALITY HOMES LTD	4670017502	EFT	11/25/2014	\$2,257.00
CITY QUALITY HOMES LTD	4670017865	EFT	12/16/2014	\$2,257.00
CITY QUALITY HOMES LTD	4670018268	EFT	1/27/2015	\$2,257.00
CITY QUALITY HOMES LTD	4670018575	EFT	2/10/2015	\$2,181.91
CITY QUALITY HOMES LTD	4670018655	EFT	2/24/2015	\$2,349.00
CITY QUALITY HOMES LTD	4670019044	EFT	3/24/2015	\$2,349.00
CITY QUALITY HOMES LTD	4670019461	EFT	4/28/2015	\$2,349.00
CITY QUALITY HOMES LTD	4670019840	EFT	5/26/2015	\$2,349.00
CITY QUALITY HOMES LTD	4670020214	EFT	6/23/2015	\$2,349.00
CITY QUALITY HOMES LTD	4670020601	EFT	7/28/2015	\$5,704.00
CITY QUALITY HOMES LTD	4670020982	EFT	8/25/2015	\$3,934.00
CITY QUALITY HOMES LTD	4670021386	EFT	9/29/2015	\$3,934.00
YTD Total For CITY QUALITY HOMES LTD			Is \$36,526.91	
CITY TRAPPING	120644748	CHECK	3/31/2015	\$7,100.00
CITY TRAPPING	120647764	CHECK	5/12/2015	\$7,500.00
CITY TRAPPING	120650150	CHECK	6/16/2015	\$6,000.00
CITY TRAPPING	120654892	CHECK	8/18/2015	\$4,315.00
YTD Total For CITY TRAPPING			Is \$24,915.00	
CITY SQUARE	120632689	CHECK	10/7/2014	\$5,198.16
CITY SQUARE	120635149	CHECK	11/11/2014	\$17,032.48
CITY SQUARE	120637166	CHECK	12/9/2014	\$33,028.40
CITY SQUARE	120640044	CHECK	1/20/2015	\$16,738.56
CITY SQUARE	120641025	CHECK	2/3/2015	\$20,789.87
CITY SQUARE	120642977	CHECK	3/3/2015	\$18,663.68
CITY SQUARE	120645664	CHECK	4/14/2015	\$17,842.17
CITY SQUARE	120646766	CHECK	4/28/2015	\$17,879.24
CITY SQUARE	120649747	CHECK	6/9/2015	\$17,174.15
CITY SQUARE	120650736	CHECK	6/23/2015	\$18,881.05
CITY SQUARE	120653203	CHECK	7/28/2015	\$15,797.33
CITY SQUARE	120656441	CHECK	9/8/2015	\$20,563.60
CITY SQUARE	120658275	CHECK	9/29/2015	\$3,642.29
YTD Total For CITY SQUARE			Is \$223,230.98	
CITYWIDE PROPERTY MANAGEMENT	467191081	CHECK	10/28/2014	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467192732	CHECK	11/25/2014	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467194274	CHECK	12/16/2014	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467195964	CHECK	1/27/2015	\$410.00
CITYWIDE PROPERTY MANAGEMENT	467197614	CHECK	2/24/2015	\$410.00
CITYWIDE PROPERTY MANAGEMENT	467199278	CHECK	3/24/2015	\$10.00
CITYWIDE PROPERTY MANAGEMENT	467200585	CHECK	4/7/2015	\$1,230.00
CITYWIDE PROPERTY MANAGEMENT	467201014	CHECK	4/28/2015	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467202738	CHECK	5/26/2015	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467204391	CHECK	6/23/2015	\$825.00
YTD Total For CITYWIDE PROPERTY MANAGEMENT			Is \$7,010.00	
CIVIL CONSULTING GROUP PLLC	1200060246	EFT	10/28/2014	\$7,545.16
CIVIL CONSULTING GROUP PLLC	1200064189	EFT	2/24/2015	\$97,085.59
CIVIL CONSULTING GROUP PLLC	1200069561	EFT	7/28/2015	\$71,675.63
CIVIL CONSULTING GROUP PLLC	1200070924	EFT	9/1/2015	\$27,300.00
CIVIL CONSULTING GROUP PLLC	1200071966	EFT	9/29/2015	\$47,939.75
YTD Total For CIVIL CONSULTING GROUP PLLC			Is \$251,546.13	
CJ WASHINGTON ST LLC	120648270	CHECK	5/19/2015	\$1,321.90
CJ WASHINGTON ST LLC	120649265	CHECK	6/2/2015	\$1,321.90
YTD Total For CJ WASHINGTON ST LLC			Is \$2,643.80	
CJJ HOLDINGS LLC	4670017115	EFT	10/28/2014	\$163.00
CJJ HOLDINGS LLC	4670017503	EFT	11/25/2014	\$163.00
CJJ HOLDINGS LLC	4670017866	EFT	12/16/2014	\$163.00
CJJ HOLDINGS LLC	4670018269	EFT	1/27/2015	\$163.00

Vendor Name	Payment No	Method	Date	Amount
CJJ HOLDINGS LLC	4670018656	EFT	2/24/2015	\$118.00
CJJ HOLDINGS LLC	4670019045	EFT	3/24/2015	\$118.00
CJJ HOLDINGS LLC	4670019462	EFT	4/28/2015	\$118.00
CJJ HOLDINGS LLC	4670019841	EFT	5/26/2015	\$118.00
YTD Total For CJJ HOLDINGS LLC			Is \$1,124.00	
CKW COMMERCIAL LLC	120642543	CHECK	2/24/2015	\$175.00
CKW COMMERCIAL LLC	120645120	CHECK	4/7/2015	\$50.00
CKW COMMERCIAL LLC	120647216	CHECK	5/5/2015	\$845.00
CKW COMMERCIAL LLC	120650151	CHECK	6/16/2015	\$1,012.00
CKW COMMERCIAL LLC	120650737	CHECK	6/23/2015	\$650.00
CKW COMMERCIAL LLC	120651806	CHECK	7/7/2015	\$280.00
CKW COMMERCIAL LLC	120654357	CHECK	8/11/2015	\$1,800.00
CKW COMMERCIAL LLC	120656442	CHECK	9/8/2015	\$60.00
CKW COMMERCIAL LLC	120658276	CHECK	9/29/2015	\$1,225.00
YTD Total For CKW COMMERCIAL LLC			Is \$6,097.00	
CLANDESTINE LABORATORY INVESTIGATING CHEMISTS	120653204	CHECK	7/28/2015	\$450.00
YTD Total For CLANDESTINE LABORATORY INVESTIGATING CHEMISTS			Is \$450.00	
CLARENCE L ENGLISH	467191082	CHECK	10/28/2014	\$590.00
CLARENCE L ENGLISH	467192733	CHECK	11/25/2014	\$590.00
CLARENCE L ENGLISH	467194275	CHECK	12/16/2014	\$590.00
CLARENCE L ENGLISH	467195965	CHECK	1/27/2015	\$590.00
CLARENCE L ENGLISH	467197615	CHECK	2/24/2015	\$590.00
CLARENCE L ENGLISH	467199279	CHECK	3/24/2015	\$590.00
CLARENCE L ENGLISH	467201015	CHECK	4/28/2015	\$590.00
CLARENCE L ENGLISH	467202739	CHECK	5/26/2015	\$590.00
CLARENCE L ENGLISH	467204392	CHECK	6/23/2015	\$590.00
CLARENCE L ENGLISH	467206129	CHECK	7/28/2015	\$590.00
CLARENCE L ENGLISH	467207845	CHECK	8/25/2015	\$590.00
YTD Total For CLARENCE L ENGLISH			Is \$6,490.00	
CLARENE BURROWS	467191083	CHECK	10/28/2014	\$383.00
CLARENE BURROWS	467192734	CHECK	11/25/2014	\$383.00
CLARENE BURROWS	467194276	CHECK	12/16/2014	\$189.00
CLARENE BURROWS	467195966	CHECK	1/27/2015	\$189.00
CLARENE BURROWS	467197616	CHECK	2/24/2015	\$189.00
CLARENE BURROWS	467199280	CHECK	3/24/2015	\$189.00
CLARENE BURROWS	467201016	CHECK	4/28/2015	\$189.00
CLARENE BURROWS	467202740	CHECK	5/26/2015	\$189.00
CLARENE BURROWS	467204393	CHECK	6/23/2015	\$189.00
CLARENE BURROWS	467206130	CHECK	7/28/2015	\$189.00
CLARENE BURROWS	467207846	CHECK	8/25/2015	\$189.00
CLARENE BURROWS	467209572	CHECK	9/29/2015	\$189.00
YTD Total For CLARENE BURROWS			Is \$2,656.00	
CLARINDA ACADEMY	120635679	CHECK	11/18/2014	\$116.60
CLARINDA ACADEMY	120639071	CHECK	1/6/2015	\$130,646.25
CLARINDA ACADEMY	120639543	CHECK	1/13/2015	\$650.19
CLARINDA ACADEMY	120641026	CHECK	2/3/2015	\$38,571.75
CLARINDA ACADEMY	120642027	CHECK	2/17/2015	\$687.27
CLARINDA ACADEMY	120642978	CHECK	3/3/2015	\$38,729.51
CLARINDA ACADEMY	120644238	CHECK	3/24/2015	\$38,709.58
CLARINDA ACADEMY	120644749	CHECK	3/31/2015	\$3,570.03
CLARINDA ACADEMY	120646767	CHECK	4/28/2015	\$51,319.91
CLARINDA ACADEMY	120648271	CHECK	5/19/2015	\$49,789.30
CLARINDA ACADEMY	120649748	CHECK	6/9/2015	\$5,263.01
CLARINDA ACADEMY	120650738	CHECK	6/23/2015	\$45,928.16
CLARINDA ACADEMY	120653205	CHECK	7/28/2015	\$40,111.80
CLARINDA ACADEMY	120653756	CHECK	8/4/2015	\$112.00
CLARINDA ACADEMY	120654358	CHECK	8/11/2015	\$158.95
CLARINDA ACADEMY	120655466	CHECK	8/25/2015	\$32,485.66
CLARINDA ACADEMY	120656444	CHECK	9/8/2015	\$3,452.71

Vendor Name	Payment No	Method	Date	Amount
CLARINDA ACADEMY	120657513	CHECK	9/22/2015	\$12,027.75
CLARINDA ACADEMY	120658277	CHECK	9/29/2015	\$2,012.37
YTD Total For CLARINDA ACADEMY			Is \$494,342.80	
CLARK, DEBORAH L	1200061217	EFT	11/25/2014	\$297.20
YTD Total For CLARK, DEBORAH L			Is \$297.20	
CLARK, SARAH ELIZABETH	1200070822	EFT	8/25/2015	\$484.41
YTD Total For CLARK, SARAH ELIZABETH			Is \$484.41	
CLARK, TERRY	1200063135	EFT	1/20/2015	\$219.72
CLARK, TERRY	1200070290	EFT	8/11/2015	\$380.97
CLARK, TERRY	1200071589	EFT	9/15/2015	\$54.48
YTD Total For CLARK, TERRY			Is \$655.17	
CLASSIC LOCATORS INC	4670017116	EFT	10/28/2014	\$1,931.00
CLASSIC LOCATORS INC	4670017504	EFT	11/25/2014	\$1,931.00
CLASSIC LOCATORS INC	4670017867	EFT	12/16/2014	\$1,931.00
CLASSIC LOCATORS INC	4670018270	EFT	1/27/2015	\$1,931.00
CLASSIC LOCATORS INC	4670018657	EFT	2/24/2015	\$1,931.00
CLASSIC LOCATORS INC	4670019046	EFT	3/24/2015	\$1,836.00
CLASSIC LOCATORS INC	4670019463	EFT	4/28/2015	\$1,836.00
CLASSIC LOCATORS INC	4670019842	EFT	5/26/2015	\$1,836.00
CLASSIC LOCATORS INC	4670020215	EFT	6/23/2015	\$1,811.00
CLASSIC LOCATORS INC	4670020602	EFT	7/28/2015	\$1,811.00
CLASSIC LOCATORS INC	4670020983	EFT	8/25/2015	\$1,811.00
CLASSIC LOCATORS INC	4670021387	EFT	9/29/2015	\$1,811.00
YTD Total For CLASSIC LOCATORS INC			Is \$22,407.00	
CLASSIC REAL ESTATE	4670017117	EFT	10/28/2014	\$2,278.00
CLASSIC REAL ESTATE	4670017505	EFT	11/25/2014	\$2,278.00
CLASSIC REAL ESTATE	4670017868	EFT	12/16/2014	\$2,278.00
CLASSIC REAL ESTATE	4670018271	EFT	1/27/2015	\$2,278.00
CLASSIC REAL ESTATE	4670018658	EFT	2/24/2015	\$2,278.00
CLASSIC REAL ESTATE	4670019047	EFT	3/24/2015	\$2,278.00
CLASSIC REAL ESTATE	4670019464	EFT	4/28/2015	\$2,278.00
CLASSIC REAL ESTATE	4670019843	EFT	5/26/2015	\$2,278.00
CLASSIC REAL ESTATE	4670020216	EFT	6/23/2015	\$2,278.00
CLASSIC REAL ESTATE	4670020603	EFT	7/28/2015	\$2,387.00
CLASSIC REAL ESTATE	4670020984	EFT	8/25/2015	\$2,387.00
CLASSIC REAL ESTATE	4670021388	EFT	9/29/2015	\$2,387.00
YTD Total For CLASSIC REAL ESTATE			Is \$27,663.00	
CLAUDETTE CARROLL	120645121	CHECK	4/7/2015	\$1,126.00
YTD Total For CLAUDETTE CARROLL			Is \$1,126.00	
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120651274	CHECK	6/30/2015	\$365.40
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120655467	CHECK	8/25/2015	\$1,694.07
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120656445	CHECK	9/8/2015	\$849.89
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120656983	CHECK	9/15/2015	\$1,637.24
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120657514	CHECK	9/22/2015	\$304.85
YTD Total For CLAY COOLEY CHRYSLER JEEP DODGE RAM			Is \$4,851.45	
CLAYTON CHOICE SMITH	120632690	CHECK	10/7/2014	\$1,100.00
CLAYTON CHOICE SMITH	120633091	CHECK	10/14/2014	\$1,300.00
CLAYTON CHOICE SMITH	120633587	CHECK	10/21/2014	\$700.00
CLAYTON CHOICE SMITH	120634178	CHECK	10/28/2014	\$1,200.00
CLAYTON CHOICE SMITH	120634605	CHECK	11/4/2014	\$600.00
CLAYTON CHOICE SMITH	120635150	CHECK	11/11/2014	\$1,400.00
CLAYTON CHOICE SMITH	120635680	CHECK	11/18/2014	\$2,700.00
CLAYTON CHOICE SMITH	120636282	CHECK	11/25/2014	\$3,750.00
CLAYTON CHOICE SMITH	120636580	CHECK	12/2/2014	\$500.00
CLAYTON CHOICE SMITH	120636740	CHECK	12/2/2014	\$275.00
CLAYTON CHOICE SMITH	120637167	CHECK	12/9/2014	\$900.00
CLAYTON CHOICE SMITH	120637660	CHECK	12/16/2014	\$900.00
CLAYTON CHOICE SMITH	120638358	CHECK	12/23/2014	\$3,300.00
CLAYTON CHOICE SMITH	120638760	CHECK	12/30/2014	\$900.00

Vendor Name	Payment No	Method	Date	Amount
CLAYTON CHOICE SMITH	120639072	CHECK	1/6/2015	\$3,350.00
CLAYTON CHOICE SMITH	120639544	CHECK	1/13/2015	\$1,000.00
CLAYTON CHOICE SMITH	120640045	CHECK	1/20/2015	\$650.00
CLAYTON CHOICE SMITH	120640539	CHECK	1/27/2015	\$2,600.00
CLAYTON CHOICE SMITH	120641027	CHECK	2/3/2015	\$1,600.00
CLAYTON CHOICE SMITH	120641488	CHECK	2/9/2015	\$1,900.00
CLAYTON CHOICE SMITH	120642028	CHECK	2/17/2015	\$650.00
CLAYTON CHOICE SMITH	120642544	CHECK	2/24/2015	\$4,050.00
CLAYTON CHOICE SMITH	120642979	CHECK	3/3/2015	\$1,800.00
CLAYTON CHOICE SMITH	120643301	CHECK	3/10/2015	\$1,750.00
CLAYTON CHOICE SMITH	120643741	CHECK	3/17/2015	\$2,800.00
CLAYTON CHOICE SMITH	120644239	CHECK	3/24/2015	\$1,750.00
CLAYTON CHOICE SMITH	120644750	CHECK	3/31/2015	\$400.00
CLAYTON CHOICE SMITH	120645122	CHECK	4/7/2015	\$700.00
CLAYTON CHOICE SMITH	120645665	CHECK	4/14/2015	\$2,500.00
CLAYTON CHOICE SMITH	120646178	CHECK	4/21/2015	\$2,500.00
CLAYTON CHOICE SMITH	120646768	CHECK	4/28/2015	\$1,075.00
CLAYTON CHOICE SMITH	120647217	CHECK	5/5/2015	\$2,450.00
CLAYTON CHOICE SMITH	120647765	CHECK	5/12/2015	\$1,750.00
CLAYTON CHOICE SMITH	120648272	CHECK	5/19/2015	\$3,000.00
CLAYTON CHOICE SMITH	120648818	CHECK	5/26/2015	\$875.00
CLAYTON CHOICE SMITH	120649266	CHECK	6/2/2015	\$1,550.00
CLAYTON CHOICE SMITH	120649749	CHECK	6/9/2015	\$2,000.00
CLAYTON CHOICE SMITH	120650152	CHECK	6/16/2015	\$1,900.00
CLAYTON CHOICE SMITH	120650739	CHECK	6/23/2015	\$2,000.00
CLAYTON CHOICE SMITH	120651275	CHECK	6/30/2015	\$1,600.00
CLAYTON CHOICE SMITH	120651807	CHECK	7/7/2015	\$300.00
CLAYTON CHOICE SMITH	120652244	CHECK	7/14/2015	\$2,675.00
CLAYTON CHOICE SMITH	120652801	CHECK	7/21/2015	\$600.00
CLAYTON CHOICE SMITH	120653206	CHECK	7/28/2015	\$2,508.00
CLAYTON CHOICE SMITH	120653757	CHECK	8/4/2015	\$632.00
CLAYTON CHOICE SMITH	120654359	CHECK	8/11/2015	\$2,850.00
CLAYTON CHOICE SMITH	120654893	CHECK	8/18/2015	\$1,400.00
CLAYTON CHOICE SMITH	120655468	CHECK	8/25/2015	\$1,775.00
CLAYTON CHOICE SMITH	120656001	CHECK	9/1/2015	\$2,900.00
CLAYTON CHOICE SMITH	120656446	CHECK	9/8/2015	\$1,300.00
CLAYTON CHOICE SMITH	120656984	CHECK	9/15/2015	\$3,700.00
CLAYTON CHOICE SMITH	120657515	CHECK	9/22/2015	\$2,050.00
CLAYTON CHOICE SMITH	120658278	CHECK	9/29/2015	\$2,700.00
YTD Total For CLAYTON CHOICE SMITH			Is \$93,115.00	
CLAYTON K HODGES	120633092	CHECK	10/14/2014	\$1,000.00
CLAYTON K HODGES	120646179	CHECK	4/21/2015	\$1,000.00
CLAYTON K HODGES	120646769	CHECK	4/28/2015	\$1,000.00
CLAYTON K HODGES	120647766	CHECK	5/12/2015	\$500.00
YTD Total For CLAYTON K HODGES			Is \$3,500.00	
CLEAN CONNECTIONS	1280002494	EFT	10/21/2014	\$5,544.00
CLEAN CONNECTIONS	1280002513	EFT	11/18/2014	\$1,708.00
CLEAN CONNECTIONS	1280002532	EFT	12/16/2014	\$2,184.00
CLEAN CONNECTIONS	1280002551	EFT	1/20/2015	\$4,396.00
CLEAN CONNECTIONS	1280002573	EFT	2/17/2015	\$3,836.00
CLEAN CONNECTIONS	1280002595	EFT	3/17/2015	\$2,940.00
CLEAN CONNECTIONS	1280002622	EFT	4/14/2015	\$2,660.00
CLEAN CONNECTIONS	1280002659	EFT	5/19/2015	\$3,108.00
CLEAN CONNECTIONS	1280002690	EFT	6/16/2015	\$4,564.00
CLEAN CONNECTIONS	1280002728	EFT	7/21/2015	\$4,704.00
CLEAN CONNECTIONS	1280002767	EFT	8/18/2015	\$3,528.00
CLEAN CONNECTIONS	1280002808	EFT	9/15/2015	\$2,688.00
YTD Total For CLEAN CONNECTIONS			Is \$41,860.00	
CLEANING GUYS LLC	120634606	CHECK	11/4/2014	\$255,100.00

Vendor Name	Payment No	Method	Date	Amount
CLEANING GUYS LLC	120652245	CHECK	7/14/2015	\$12,300.00
YTD Total For CLEANING GUYS LLC			Is \$267,400.00	
CLEAR VALLEY PROPERTIES I LLC	120633588	CHECK	10/21/2014	\$385.83
CLEAR VALLEY PROPERTIES I LLC	120635681	CHECK	11/18/2014	\$385.83
CLEAR VALLEY PROPERTIES I LLC	120637661	CHECK	12/16/2014	\$385.83
CLEAR VALLEY PROPERTIES I LLC	120640046	CHECK	1/20/2015	\$385.83
CLEAR VALLEY PROPERTIES I LLC	120642029	CHECK	2/17/2015	\$132.92
CLEAR VALLEY PROPERTIES I LLC	120643742	CHECK	3/17/2015	\$132.92
CLEAR VALLEY PROPERTIES I LLC	120645666	CHECK	4/14/2015	\$132.92
CLEAR VALLEY PROPERTIES I LLC	120647767	CHECK	5/12/2015	\$132.92
CLEAR VALLEY PROPERTIES I LLC	120650153	CHECK	6/16/2015	\$132.92
CLEAR VALLEY PROPERTIES I LLC	120652246	CHECK	7/14/2015	\$132.92
CLEAR VALLEY PROPERTIES I LLC	120654894	CHECK	8/18/2015	\$132.92
CLEAR VALLEY PROPERTIES I LLC	120656985	CHECK	9/15/2015	\$132.92
YTD Total For CLEAR VALLEY PROPERTIES I LLC			Is \$2,606.68	
CLEARWIRE COMMUNICATIONS LLC	120634179	CHECK	10/28/2014	\$376.96
CLEARWIRE COMMUNICATIONS LLC	120635682	CHECK	11/18/2014	\$376.96
CLEARWIRE COMMUNICATIONS LLC	120637662	CHECK	12/16/2014	\$376.96
CLEARWIRE COMMUNICATIONS LLC	120640047	CHECK	1/20/2015	\$376.96
CLEARWIRE COMMUNICATIONS LLC	120643743	CHECK	3/17/2015	\$376.96
CLEARWIRE COMMUNICATIONS LLC	120646180	CHECK	4/21/2015	\$753.92
CLEARWIRE COMMUNICATIONS LLC	120648273	CHECK	5/19/2015	\$376.96
CLEARWIRE COMMUNICATIONS LLC	120650740	CHECK	6/23/2015	\$376.96
CLEARWIRE COMMUNICATIONS LLC	120652802	CHECK	7/21/2015	\$376.96
CLEARWIRE COMMUNICATIONS LLC	120656986	CHECK	9/15/2015	\$376.96
CLEARWIRE COMMUNICATIONS LLC	120657516	CHECK	9/22/2015	\$376.96
YTD Total For CLEARWIRE COMMUNICATIONS LLC			Is \$4,523.52	
CLEAVER-BROOKS SALES & SERVICE INC	1200062973	EFT	1/20/2015	\$294.32
CLEAVER-BROOKS SALES & SERVICE INC	1200064844	EFT	3/17/2015	\$185.04
CLEAVER-BROOKS SALES & SERVICE INC	1200065116	EFT	3/24/2015	\$8,086.00
CLEAVER-BROOKS SALES & SERVICE INC	1200065348	EFT	3/31/2015	\$4,846.00
CLEAVER-BROOKS SALES & SERVICE INC	1200065837	EFT	4/14/2015	\$876.00
CLEAVER-BROOKS SALES & SERVICE INC	1200066088	EFT	4/21/2015	\$679.00
CLEAVER-BROOKS SALES & SERVICE INC	1200066355	EFT	4/28/2015	\$2,118.00
CLEAVER-BROOKS SALES & SERVICE INC	1200066597	EFT	5/5/2015	\$17,294.57
CLEAVER-BROOKS SALES & SERVICE INC	1200066865	EFT	5/12/2015	\$4,043.00
CLEAVER-BROOKS SALES & SERVICE INC	1200067141	EFT	5/19/2015	\$10,989.00
CLEAVER-BROOKS SALES & SERVICE INC	1200067398	EFT	5/26/2015	\$13,544.60
CLEAVER-BROOKS SALES & SERVICE INC	1200067847	EFT	6/9/2015	\$286.00
CLEAVER-BROOKS SALES & SERVICE INC	1200068622	EFT	6/30/2015	\$276.00
CLEAVER-BROOKS SALES & SERVICE INC	1200071673	EFT	9/22/2015	\$476.69
CLEAVER-BROOKS SALES & SERVICE INC	1200071967	EFT	9/29/2015	\$400.04
YTD Total For CLEAVER-BROOKS SALES & SERVICE INC			Is \$64,394.26	
CLEMMIE L SIMMONS	4670017118	EFT	10/28/2014	\$700.00
CLEMMIE L SIMMONS	4670017506	EFT	11/25/2014	\$700.00
CLEMMIE L SIMMONS	4670017869	EFT	12/16/2014	\$700.00
YTD Total For CLEMMIE L SIMMONS			Is \$2,100.00	
CLEO D KING	467195652	CHECK	1/13/2015	\$153.28
CLEO D KING	467195967	CHECK	1/27/2015	\$100.00
CLEO D KING	467197617	CHECK	2/24/2015	\$100.00
CLEO D KING	467199281	CHECK	3/24/2015	\$100.00
CLEO D KING	467201017	CHECK	4/28/2015	\$100.00
CLEO D KING	467202741	CHECK	5/26/2015	\$100.00
CLEO D KING	467204394	CHECK	6/23/2015	\$100.00
CLEO D KING	467206131	CHECK	7/28/2015	\$100.00
CLEO D KING	467207847	CHECK	8/25/2015	\$100.00
CLEO D KING	467209573	CHECK	9/29/2015	\$100.00
YTD Total For CLEO D KING			Is \$1,053.28	
CLERK SUPREME COURT	120649267	CHECK	6/2/2015	\$755.00

Vendor Name	Payment No	Method	Date	Amount
CLERK SUPREME COURT	120650154	CHECK	6/16/2015	\$520.00
CLERK SUPREME COURT	120651276	CHECK	6/30/2015	\$235.00
YTD Total For CLERK SUPREME COURT			Is \$1,510.00	
CLIFFBROOK CONDOMINIUMS	467191084	CHECK	10/28/2014	\$920.00
CLIFFBROOK CONDOMINIUMS	467192735	CHECK	11/25/2014	\$920.00
CLIFFBROOK CONDOMINIUMS	467194277	CHECK	12/16/2014	\$920.00
CLIFFBROOK CONDOMINIUMS	467195968	CHECK	1/27/2015	\$920.00
CLIFFBROOK CONDOMINIUMS	467197618	CHECK	2/24/2015	\$920.00
CLIFFBROOK CONDOMINIUMS	467199282	CHECK	3/24/2015	\$920.00
CLIFFBROOK CONDOMINIUMS	467201018	CHECK	4/28/2015	\$920.00
CLIFFBROOK CONDOMINIUMS	467202742	CHECK	5/26/2015	\$997.00
CLIFFBROOK CONDOMINIUMS	467204395	CHECK	6/23/2015	\$1,019.00
CLIFFBROOK CONDOMINIUMS	467206132	CHECK	7/28/2015	\$1,019.00
CLIFFBROOK CONDOMINIUMS	467207848	CHECK	8/25/2015	\$1,019.00
CLIFFBROOK CONDOMINIUMS	467209574	CHECK	9/29/2015	\$1,019.00
YTD Total For CLIFFBROOK CONDOMINIUMS			Is \$11,513.00	
CLIFFORD POWER SYSTEM INC	120644240	CHECK	3/24/2015	\$332.23
YTD Total For CLIFFORD POWER SYSTEM INC			Is \$332.23	
CLIMATEC LLC	120644751	CHECK	3/31/2015	\$430.00
CLIMATEC LLC	120651808	CHECK	7/7/2015	\$300.00
CLIMATEC LLC	120653758	CHECK	8/4/2015	\$300.00
YTD Total For CLIMATEC LLC			Is \$1,030.00	
CLINICAL & LABORATORY STANDARDS INSTITUTE	120644752	CHECK	3/31/2015	\$143.00
YTD Total For CLINICAL & LABORATORY STANDARDS INSTITUTE			Is \$143.00	
CLINICAL LABORATORY IMPROVEMENT AMMENDMENT LABORATOR	120641489	CHECK	2/9/2015	\$2,040.00
CLINICAL LABORATORY IMPROVEMENT AMMENDMENT LABORATOR	120656447	CHECK	9/8/2015	\$2,841.00
YTD Total For CLINICAL LABORATORY IMPROVEMENT AMMENDMENT LABORATORY PROGRAM			Is \$4,881.00	
CLINICAL PATHOLOGY LABORATORIES INC	120648274	CHECK	5/19/2015	\$50.11
YTD Total For CLINICAL PATHOLOGY LABORATORIES INC			Is \$50.11	
CLINTON B COCKRELL	467191085	CHECK	10/28/2014	\$516.00
CLINTON B COCKRELL	467192736	CHECK	11/25/2014	\$516.00
CLINTON B COCKRELL	467194278	CHECK	12/16/2014	\$516.00
CLINTON B COCKRELL	467195969	CHECK	1/27/2015	\$516.00
CLINTON B COCKRELL	467197619	CHECK	2/24/2015	\$516.00
CLINTON B COCKRELL	467199283	CHECK	3/24/2015	\$475.00
CLINTON B COCKRELL	467201019	CHECK	4/28/2015	\$475.00
CLINTON B COCKRELL	467202743	CHECK	5/26/2015	\$475.00
CLINTON B COCKRELL	467204396	CHECK	6/23/2015	\$475.00
YTD Total For CLINTON B COCKRELL			Is \$4,480.00	
CLINTON STREET BED & BREAKFAST	120648275	CHECK	5/19/2015	\$945.00
YTD Total For CLINTON STREET BED & BREAKFAST			Is \$945.00	
CLYDIA M WALKER	467207436	CHECK	8/4/2015	\$2,000.00
CLYDIA M WALKER	467207849	CHECK	8/25/2015	\$500.00
CLYDIA M WALKER	467209575	CHECK	9/29/2015	\$500.00
YTD Total For CLYDIA M WALKER			Is \$3,000.00	
CMI INCORPORATED	1200062496	EFT	1/6/2015	\$870.00
CMI INCORPORATED	1200062974	EFT	1/20/2015	\$8,286.80
CMI INCORPORATED	1200063913	EFT	2/17/2015	\$800.00
YTD Total For CMI INCORPORATED			Is \$9,956.80	
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120642980	CHECK	3/3/2015	\$1,722.00
YTD Total For CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS			Is \$1,722.00	
CO & DISTRICT CLERKS ASSOC OF TX	120644753	CHECK	3/31/2015	\$1,400.00
CO & DISTRICT CLERKS ASSOC OF TX	120647218	CHECK	5/5/2015	\$250.00
CO & DISTRICT CLERKS ASSOC OF TX	120652803	CHECK	7/21/2015	\$125.00
YTD Total For CO & DISTRICT CLERKS ASSOC OF TX			Is \$1,775.00	
CO JUDGES AND COMISSIONERS ASSOC OF TX	120643302	CHECK	3/10/2015	\$4,200.00
YTD Total For CO JUDGES AND COMISSIONERS ASSOC OF TX			Is \$4,200.00	
COAST PROFESSIONAL INC	120632918	CHECK	10/10/2014	\$320.64

Vendor Name	Payment No	Method	Date	Amount
YTD Total For COAST PROFESSIONAL INC			Is \$320.64	
COAST-TO-COAST CAREER FAIRS LLC	120644241	CHECK	3/24/2015	\$495.00
YTD Total For COAST-TO-COAST CAREER FAIRS LLC			Is \$495.00	
COATES PROPERTIES INC	4670017119	EFT	10/28/2014	\$430.00
COATES PROPERTIES INC	4670017507	EFT	11/25/2014	\$430.00
COATES PROPERTIES INC	4670017870	EFT	12/16/2014	\$430.00
COATES PROPERTIES INC	4670018272	EFT	1/27/2015	\$430.00
COATES PROPERTIES INC	4670018659	EFT	2/24/2015	\$430.00
COATES PROPERTIES INC	4670019048	EFT	3/24/2015	\$430.00
COATES PROPERTIES INC	4670019465	EFT	4/28/2015	\$430.00
COATES PROPERTIES INC	4670019844	EFT	5/26/2015	\$409.28
COATES PROPERTIES INC	4670020217	EFT	6/23/2015	\$430.00
COATES PROPERTIES INC	4670020604	EFT	7/28/2015	\$421.00
COATES PROPERTIES INC	4670020985	EFT	8/25/2015	\$421.00
COATES PROPERTIES INC	4670021389	EFT	9/29/2015	\$421.00
YTD Total For COATES PROPERTIES INC			Is \$5,112.28	
COATS, LAURA ANNE	1200069430	EFT	7/21/2015	\$34.99
YTD Total For COATS, LAURA ANNE			Is \$34.99	
COBB, SHANDA	1200066259	EFT	4/21/2015	\$490.89
YTD Total For COBB, SHANDA			Is \$490.89	
COBEL PROPERTIES INC	4670017120	EFT	10/28/2014	\$2,014.00
COBEL PROPERTIES INC	4670017508	EFT	11/25/2014	\$2,014.00
COBEL PROPERTIES INC	4670017871	EFT	12/16/2014	\$2,014.00
COBEL PROPERTIES INC	4670018273	EFT	1/27/2015	\$2,014.00
COBEL PROPERTIES INC	4670018660	EFT	2/24/2015	\$849.00
COBEL PROPERTIES INC	4670019049	EFT	3/24/2015	\$849.00
COBEL PROPERTIES INC	4670019466	EFT	4/28/2015	\$307.00
YTD Total For COBEL PROPERTIES INC			Is \$10,061.00	
COCKRELL ROAD APTS LP	120633589	CHECK	10/21/2014	\$396.00
COCKRELL ROAD APTS LP	120635683	CHECK	11/18/2014	\$396.00
COCKRELL ROAD APTS LP	120637663	CHECK	12/16/2014	\$396.00
COCKRELL ROAD APTS LP	467191086	CHECK	10/28/2014	\$3,893.00
COCKRELL ROAD APTS LP	467192737	CHECK	11/25/2014	\$6,188.00
COCKRELL ROAD APTS LP	467194279	CHECK	12/16/2014	\$5,960.00
COCKRELL ROAD APTS LP	467195970	CHECK	1/27/2015	\$6,088.00
COCKRELL ROAD APTS LP	467197620	CHECK	2/24/2015	\$6,184.00
COCKRELL ROAD APTS LP	467199284	CHECK	3/24/2015	\$5,109.00
COCKRELL ROAD APTS LP	467200586	CHECK	4/7/2015	\$172.00
COCKRELL ROAD APTS LP	467201020	CHECK	4/28/2015	\$5,655.84
COCKRELL ROAD APTS LP	467202744	CHECK	5/26/2015	\$5,243.00
COCKRELL ROAD APTS LP	467204397	CHECK	6/23/2015	\$4,159.00
COCKRELL ROAD APTS LP	467206133	CHECK	7/28/2015	\$4,887.00
COCKRELL ROAD APTS LP	467207850	CHECK	8/25/2015	\$5,021.00
COCKRELL ROAD APTS LP	467209576	CHECK	9/29/2015	\$5,021.00
YTD Total For COCKRELL ROAD APTS LP			Is \$64,768.84	
CODE 4 PUBLIC SAFETY EDUCATION ASSOCIATION INC	120640540	CHECK	1/27/2015	\$198.00
YTD Total For CODE 4 PUBLIC SAFETY EDUCATION ASSOCIATION INC			Is \$198.00	
CODMAP	120644242	CHECK	3/24/2015	\$414.95
YTD Total For CODMAP			Is \$414.95	
CODY EISENBARTH	120656448	CHECK	9/8/2015	\$18.76
YTD Total For CODY EISENBARTH			Is \$18.76	
CODY L SKIPPER	120636283	CHECK	11/25/2014	\$400.00
CODY L SKIPPER	120644754	CHECK	3/31/2015	\$400.00
YTD Total For CODY L SKIPPER			Is \$800.00	
COHN & GREGORY INC	120646181	CHECK	4/21/2015	\$664.97
COHN & GREGORY INC	120648819	CHECK	5/26/2015	\$664.97
YTD Total For COHN & GREGORY INC			Is \$1,329.94	
COINMACH CORPORATION	1200062746	EFT	1/13/2015	\$270.82
COINMACH CORPORATION	1200065349	EFT	3/31/2015	\$91.11

Vendor Name	Payment No	Method	Date	Amount
COINMACH CORPORATION	120642981	CHECK	3/3/2015	\$6,690.00
YTD Total For COINMACH CORPORATION			Is \$7,051.93	
COLE-PARMER INSTRUMENTS COMPANY	120658279	CHECK	9/29/2015	\$1,090.99
YTD Total For COLE-PARMER INSTRUMENTS COMPANY			Is \$1,090.99	
COLETTE HOLT & ASSOCIATES	120635684	CHECK	11/18/2014	\$23,650.00
COLETTE HOLT & ASSOCIATES	120643303	CHECK	3/10/2015	\$12,972.50
YTD Total For COLETTE HOLT & ASSOCIATES			Is \$36,622.50	
COLGATE ADV/DBA THE FOUNTAINS OF WOODMEADOW	120642545	CHECK	2/24/2015	\$1,049.44
YTD Total For COLGATE ADV/DBA THE FOUNTAINS OF WOODMEADOW			Is \$1,049.44	
COLLABORATIVE TESTING SERVICES INC	120635685	CHECK	11/18/2014	\$16,879.00
YTD Total For COLLABORATIVE TESTING SERVICES INC			Is \$16,879.00	
COLLECTION TECHNOLOGY INC	120632919	CHECK	10/10/2014	\$181.51
COLLECTION TECHNOLOGY INC	120634016	CHECK	10/24/2014	\$190.26
COLLECTION TECHNOLOGY INC	120634982	CHECK	11/7/2014	\$190.26
COLLECTION TECHNOLOGY INC	120636136	CHECK	11/21/2014	\$190.26
COLLECTION TECHNOLOGY INC	120636968	CHECK	12/5/2014	\$190.26
COLLECTION TECHNOLOGY INC	120638195	CHECK	12/19/2014	\$190.26
COLLECTION TECHNOLOGY INC	120638921	CHECK	1/2/2015	\$190.35
COLLECTION TECHNOLOGY INC	120639850	CHECK	1/16/2015	\$190.28
YTD Total For COLLECTION TECHNOLOGY INC			Is \$1,513.44	
COLLEEN DOOLIN SKINNER	120632691	CHECK	10/7/2014	\$1,510.00
COLLEEN DOOLIN SKINNER	120633093	CHECK	10/14/2014	\$2,422.24
COLLEEN DOOLIN SKINNER	120633590	CHECK	10/21/2014	\$1,940.00
COLLEEN DOOLIN SKINNER	120634180	CHECK	10/28/2014	\$743.00
COLLEEN DOOLIN SKINNER	120634607	CHECK	11/4/2014	\$154.00
COLLEEN DOOLIN SKINNER	120635151	CHECK	11/11/2014	\$1,698.00
COLLEEN DOOLIN SKINNER	120635686	CHECK	11/18/2014	\$1,377.00
COLLEEN DOOLIN SKINNER	120636284	CHECK	11/25/2014	\$890.00
COLLEEN DOOLIN SKINNER	120636741	CHECK	12/2/2014	\$1,567.00
COLLEEN DOOLIN SKINNER	120637168	CHECK	12/9/2014	\$1,780.00
COLLEEN DOOLIN SKINNER	120637664	CHECK	12/16/2014	\$17,936.00
COLLEEN DOOLIN SKINNER	120638359	CHECK	12/23/2014	\$14,461.23
COLLEEN DOOLIN SKINNER	120638761	CHECK	12/30/2014	\$1,168.00
COLLEEN DOOLIN SKINNER	120639073	CHECK	1/6/2015	\$5,001.50
COLLEEN DOOLIN SKINNER	120639545	CHECK	1/13/2015	\$4,520.00
COLLEEN DOOLIN SKINNER	120640048	CHECK	1/20/2015	\$3,853.16
COLLEEN DOOLIN SKINNER	120640541	CHECK	1/27/2015	\$870.00
COLLEEN DOOLIN SKINNER	120641028	CHECK	2/3/2015	\$1,750.00
COLLEEN DOOLIN SKINNER	120641490	CHECK	2/9/2015	\$750.00
COLLEEN DOOLIN SKINNER	120642030	CHECK	2/17/2015	\$975.00
COLLEEN DOOLIN SKINNER	120642546	CHECK	2/24/2015	\$599.51
COLLEEN DOOLIN SKINNER	120642982	CHECK	3/3/2015	\$1,470.00
COLLEEN DOOLIN SKINNER	120643304	CHECK	3/10/2015	\$412.07
COLLEEN DOOLIN SKINNER	120643744	CHECK	3/17/2015	\$1,090.00
COLLEEN DOOLIN SKINNER	120644243	CHECK	3/24/2015	\$830.00
COLLEEN DOOLIN SKINNER	120644755	CHECK	3/31/2015	\$420.00
COLLEEN DOOLIN SKINNER	120645123	CHECK	4/7/2015	\$2,070.96
COLLEEN DOOLIN SKINNER	120645667	CHECK	4/14/2015	\$550.00
COLLEEN DOOLIN SKINNER	120646182	CHECK	4/21/2015	\$1,020.00
COLLEEN DOOLIN SKINNER	120646770	CHECK	4/28/2015	\$560.00
COLLEEN DOOLIN SKINNER	120647219	CHECK	5/5/2015	\$525.00
COLLEEN DOOLIN SKINNER	120647768	CHECK	5/12/2015	\$1,430.00
COLLEEN DOOLIN SKINNER	120648276	CHECK	5/19/2015	\$610.00
COLLEEN DOOLIN SKINNER	120648820	CHECK	5/26/2015	\$1,935.00
COLLEEN DOOLIN SKINNER	120649750	CHECK	6/9/2015	\$3,269.83
COLLEEN DOOLIN SKINNER	120650741	CHECK	6/23/2015	\$1,645.00
COLLEEN DOOLIN SKINNER	120651277	CHECK	6/30/2015	\$1,020.00
COLLEEN DOOLIN SKINNER	120651809	CHECK	7/7/2015	\$3,140.00
COLLEEN DOOLIN SKINNER	120652247	CHECK	7/14/2015	\$340.00

Vendor Name	Payment No	Method	Date	Amount
COLLEEN DOOLIN SKINNER	120652804	CHECK	7/21/2015	\$919.14
COLLEEN DOOLIN SKINNER	120653759	CHECK	8/4/2015	\$200.00
COLLEEN DOOLIN SKINNER	120655469	CHECK	8/25/2015	\$530.00
COLLEEN DOOLIN SKINNER	120656987	CHECK	9/15/2015	\$931.75
COLLEEN DOOLIN SKINNER	120657517	CHECK	9/22/2015	\$1,396.59
COLLEEN DOOLIN SKINNER	120658280	CHECK	9/29/2015	\$370.00
YTD Total For COLLEEN DOOLIN SKINNER			Is \$92,650.98	
COLLEGE OF AMERICAN PATHOLOGIST	1200062497	EFT	1/6/2015	\$5,580.25
COLLEGE OF AMERICAN PATHOLOGIST	1200064845	EFT	3/17/2015	\$3,620.85
COLLEGE OF AMERICAN PATHOLOGIST	1200066598	EFT	5/5/2015	\$155.54
YTD Total For COLLEGE OF AMERICAN PATHOLOGIST			Is \$9,356.64	
COLLIN CO COMMUNITY COLLEGE DISTRICT	120633591	CHECK	10/21/2014	\$385.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120636742	CHECK	12/2/2014	\$430.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120636743	CHECK	12/2/2014	\$55.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120641491	CHECK	2/9/2015	\$2,080.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120641492	CHECK	2/9/2015	\$40.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120645124	CHECK	4/7/2015	\$80.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120647769	CHECK	5/12/2015	\$240.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120648821	CHECK	5/26/2015	\$200.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120649268	CHECK	6/2/2015	\$95.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120649751	CHECK	6/9/2015	\$105.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120650155	CHECK	6/16/2015	\$40.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120651278	CHECK	6/30/2015	\$40.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120652805	CHECK	7/21/2015	\$80.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120654895	CHECK	8/18/2015	\$115.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120656988	CHECK	9/15/2015	\$40.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120657518	CHECK	9/22/2015	\$155.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120658281	CHECK	9/29/2015	\$355.00
YTD Total For COLLIN CO COMMUNITY COLLEGE DISTRICT			Is \$4,535.00	
COLLIN COUNTY	120644244	CHECK	3/24/2015	\$26.00
COLLIN COUNTY	120644245	CHECK	3/24/2015	\$175.00
COLLIN COUNTY	120646771	CHECK	4/28/2015	\$175.00
COLLIN COUNTY	120654896	CHECK	8/18/2015	\$75.00
COLLIN COUNTY	120656449	CHECK	9/8/2015	\$75.00
YTD Total For COLLIN COUNTY			Is \$526.00	
COLLINS, DOMINIQUE L	1200059795	EFT	10/14/2014	\$105.42
COLLINS, DOMINIQUE L	1200060490	EFT	11/4/2014	\$76.24
YTD Total For COLLINS, DOMINIQUE L			Is \$181.66	
COLLISION SAFETY INSTITUTE	120640049	CHECK	1/20/2015	\$8,200.00
YTD Total For COLLISION SAFETY INSTITUTE			Is \$8,200.00	
COLONIAL BAPTIST CHURCH	120637665	CHECK	12/16/2014	\$250.00
COLONIAL BAPTIST CHURCH	120651810	CHECK	7/7/2015	\$250.00
COLONIAL BAPTIST CHURCH	120656002	CHECK	9/1/2015	\$250.00
YTD Total For COLONIAL BAPTIST CHURCH			Is \$750.00	
COLT CONCRETE & ASPHALT LLC	120650742	CHECK	6/23/2015	\$5,826.64
COLT CONCRETE & ASPHALT LLC	120658282	CHECK	9/29/2015	\$8,226.44
YTD Total For COLT CONCRETE & ASPHALT LLC			Is \$14,053.08	
COLTS MANUFACTURING COMPANY LLC	120640542	CHECK	1/27/2015	\$375.00
YTD Total For COLTS MANUFACTURING COMPANY LLC			Is \$375.00	
COLUMBIA BOOKS INC	120635152	CHECK	11/11/2014	\$536.99
COLUMBIA BOOKS INC	120654897	CHECK	8/18/2015	\$466.99
YTD Total For COLUMBIA BOOKS INC			Is \$1,003.98	
COLUMBIA COLSON CORPORATION	1200060008	EFT	10/21/2014	\$10,000.00
COLUMBIA COLSON CORPORATION	1200060247	EFT	10/28/2014	\$11,250.00
COLUMBIA COLSON CORPORATION	1200061604	EFT	12/9/2014	\$6,250.00
COLUMBIA COLSON CORPORATION	1200061842	EFT	12/16/2014	\$5,000.00
COLUMBIA COLSON CORPORATION	1200062331	EFT	12/30/2014	\$11,250.00
COLUMBIA COLSON CORPORATION	1200063418	EFT	2/3/2015	\$11,250.00
COLUMBIA COLSON CORPORATION	1200064422	EFT	3/3/2015	\$6,250.00

Vendor Name	Payment No	Method	Date	Amount
COLUMBIA COLSON CORPORATION	1200064604	EFT	3/10/2015	\$5,000.00
COLUMBIA COLSON CORPORATION	1200065350	EFT	3/31/2015	\$6,250.00
COLUMBIA COLSON CORPORATION	1200065561	EFT	4/7/2015	\$5,000.00
COLUMBIA COLSON CORPORATION	1200066089	EFT	4/21/2015	\$6,250.00
COLUMBIA COLSON CORPORATION	1200066866	EFT	5/12/2015	\$5,000.00
COLUMBIA COLSON CORPORATION	1200067399	EFT	5/26/2015	\$6,250.00
COLUMBIA COLSON CORPORATION	1200067629	EFT	6/2/2015	\$5,000.00
COLUMBIA COLSON CORPORATION	1200068359	EFT	6/23/2015	\$6,250.00
COLUMBIA COLSON CORPORATION	1200068623	EFT	6/30/2015	\$5,000.00
COLUMBIA COLSON CORPORATION	1200069104	EFT	7/14/2015	\$6,250.00
COLUMBIA COLSON CORPORATION	1200069821	EFT	8/4/2015	\$5,000.00
COLUMBIA COLSON CORPORATION	1200070682	EFT	8/25/2015	\$6,250.00
COLUMBIA COLSON CORPORATION	1200071968	EFT	9/29/2015	\$6,250.00
YTD Total For COLUMBIA COLSON CORPORATION			Is \$135,000.00	
COLUMBIA INSTITUTE	120648277	CHECK	5/19/2015	\$135.00
YTD Total For COLUMBIA INSTITUTE			Is \$135.00	
COMADE INC	120636744	CHECK	12/2/2014	\$598.00
COMADE INC	120639074	CHECK	1/6/2015	\$1,100.00
YTD Total For COMADE INC			Is \$1,698.00	
COMISHA L GRAY	120653760	CHECK	8/4/2015	\$200.00
YTD Total For COMISHA L GRAY			Is \$200.00	
COMLINK WIRELESS TECHNOLOGIES INC	120656450	CHECK	9/8/2015	\$1,939.90
YTD Total For COMLINK WIRELESS TECHNOLOGIES INC			Is \$1,939.90	
COMMERCIAL DEVELOPMENT CORP	467191087	CHECK	10/28/2014	\$931.00
YTD Total For COMMERCIAL DEVELOPMENT CORP			Is \$931.00	
COMMERCIAL EQUIPMENT CO INC	120636581	CHECK	12/2/2014	\$430.82
COMMERCIAL EQUIPMENT CO INC	120636745	CHECK	12/2/2014	\$773.58
COMMERCIAL EQUIPMENT CO INC	120646772	CHECK	4/28/2015	\$366.00
COMMERCIAL EQUIPMENT CO INC	120653761	CHECK	8/4/2015	\$234.26
YTD Total For COMMERCIAL EQUIPMENT CO INC			Is \$1,804.66	
COMMERCIAL TOOL AND FASTENER CO	120641029	CHECK	2/3/2015	\$89.00
COMMERCIAL TOOL AND FASTENER CO	120656003	CHECK	9/1/2015	\$232.00
YTD Total For COMMERCIAL TOOL AND FASTENER CO			Is \$321.00	
COMMONWEALTH OF MASSACHUSETTS	120632920	CHECK	10/10/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120634017	CHECK	10/24/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120634983	CHECK	11/7/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120636137	CHECK	11/21/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120636969	CHECK	12/5/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120638196	CHECK	12/19/2014	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120638922	CHECK	1/2/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120639851	CHECK	1/16/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120640867	CHECK	1/30/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120641853	CHECK	2/13/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120642856	CHECK	2/27/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120643577	CHECK	3/13/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120644605	CHECK	3/27/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120645489	CHECK	4/10/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120646592	CHECK	4/24/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120647598	CHECK	5/8/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120648655	CHECK	5/22/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120649591	CHECK	6/5/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120650574	CHECK	6/19/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120651656	CHECK	7/2/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120652641	CHECK	7/17/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120653559	CHECK	7/31/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120654705	CHECK	8/14/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120655841	CHECK	8/28/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120656809	CHECK	9/11/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120658002	CHECK	9/25/2015	\$144.00

Vendor Name	Payment No	Method	Date	Amount
COMMONWEALTH OF MASSACHUSETTS	120658082	CHECK	9/25/2015	\$144.00
YTD Total For COMMONWEALTH OF MASSACHUSETTS			Is \$3,888.00	
COMMUNICATION CONCEPTS	1200060248	EFT	10/28/2014	\$19,268.96
COMMUNICATION CONCEPTS	120640050	CHECK	1/20/2015	\$5,378.50
COMMUNICATION CONCEPTS	120640543	CHECK	1/27/2015	\$1,720.00
COMMUNICATION CONCEPTS	120641493	CHECK	2/9/2015	\$2,903.80
COMMUNICATION CONCEPTS	120643305	CHECK	3/10/2015	\$9,167.50
COMMUNICATION CONCEPTS	120644756	CHECK	3/31/2015	\$1,720.00
COMMUNICATION CONCEPTS	120645125	CHECK	4/7/2015	\$1,377.50
COMMUNICATION CONCEPTS	120645668	CHECK	4/14/2015	\$7,705.42
COMMUNICATION CONCEPTS	120647220	CHECK	5/5/2015	\$1,228.20
COMMUNICATION CONCEPTS	120647770	CHECK	5/12/2015	\$285.00
COMMUNICATION CONCEPTS	120651279	CHECK	6/30/2015	\$332.50
COMMUNICATION CONCEPTS	120651811	CHECK	7/7/2015	\$3,302.00
COMMUNICATION CONCEPTS	120656004	CHECK	9/1/2015	\$24,265.00
COMMUNICATION CONCEPTS	120658283	CHECK	9/29/2015	\$928.00
YTD Total For COMMUNICATION CONCEPTS			Is \$79,582.38	
COMMUNICATION SERVICE FOR THE DEAF	120636582	CHECK	12/2/2014	\$1,287.00
YTD Total For COMMUNICATION SERVICE FOR THE DEAF			Is \$1,287.00	
COMMUNICATIONS SUPPLY CORPORATION	120649752	CHECK	6/9/2015	\$5,879.95
COMMUNICATIONS SUPPLY CORPORATION	120654360	CHECK	8/11/2015	\$300.00
COMMUNICATIONS SUPPLY CORPORATION	120657519	CHECK	9/22/2015	\$116.25
YTD Total For COMMUNICATIONS SUPPLY CORPORATION			Is \$6,296.20	
COMMUNITY COUNCIL OF GREATER DALLAS	120635687	CHECK	11/18/2014	\$38.00
COMMUNITY COUNCIL OF GREATER DALLAS	120645126	CHECK	4/7/2015	\$38.00
YTD Total For COMMUNITY COUNCIL OF GREATER DALLAS			Is \$76.00	
COMMUNITY NATIONAL TITLE LLC	120649753	CHECK	6/9/2015	\$7,500.00
YTD Total For COMMUNITY NATIONAL TITLE LLC			Is \$7,500.00	
COMPAIR SOUTHWEST INC	120641030	CHECK	2/3/2015	\$3,540.00
YTD Total For COMPAIR SOUTHWEST INC			Is \$3,540.00	
COMPANY NURSE	120654706	CHECK	8/14/2015	\$2,880.00
COMPANY NURSE	120656810	CHECK	9/11/2015	\$4,080.00
YTD Total For COMPANY NURSE			Is \$6,960.00	
COMPANY NURSE LLC	120632921	CHECK	10/10/2014	\$4,146.00
COMPANY NURSE LLC	120640868	CHECK	1/30/2015	\$12,438.00
COMPANY NURSE LLC	120641854	CHECK	2/13/2015	\$4,146.00
COMPANY NURSE LLC	120645490	CHECK	4/10/2015	\$8,292.00
COMPANY NURSE LLC	120648656	CHECK	5/22/2015	\$4,146.00
COMPANY NURSE LLC	120649592	CHECK	6/5/2015	\$4,146.00
YTD Total For COMPANY NURSE LLC			Is \$37,314.00	
COMPARATIVE LAW COURSE	120652248	CHECK	7/14/2015	\$2,800.00
YTD Total For COMPARATIVE LAW COURSE			Is \$2,800.00	
COMPASS GROUP USA INC	120655470	CHECK	8/25/2015	\$600.30
YTD Total For COMPASS GROUP USA INC			Is \$600.30	
COMPLETE ACCIDENT RECONSTRUCTION SERVICE INC	120644757	CHECK	3/31/2015	\$2,300.00
YTD Total For COMPLETE ACCIDENT RECONSTRUCTION SERVICE INC			Is \$2,300.00	
COMPLETE SECURITY SERVICE	120635688	CHECK	11/18/2014	\$414.50
COMPLETE SECURITY SERVICE	120636746	CHECK	12/2/2014	\$79.00
COMPLETE SECURITY SERVICE	120639075	CHECK	1/6/2015	\$190.00
COMPLETE SECURITY SERVICE	120639546	CHECK	1/13/2015	\$156.52
COMPLETE SECURITY SERVICE	120641031	CHECK	2/3/2015	\$335.00
COMPLETE SECURITY SERVICE	120642031	CHECK	2/17/2015	\$48.00
COMPLETE SECURITY SERVICE	120642547	CHECK	2/24/2015	\$160.00
COMPLETE SECURITY SERVICE	120643745	CHECK	3/17/2015	\$395.00
COMPLETE SECURITY SERVICE	120645127	CHECK	4/7/2015	\$120.00
COMPLETE SECURITY SERVICE	120646773	CHECK	4/28/2015	\$240.00
COMPLETE SECURITY SERVICE	120648822	CHECK	5/26/2015	\$247.92
COMPLETE SECURITY SERVICE	120649754	CHECK	6/9/2015	\$145.24
COMPLETE SECURITY SERVICE	120650156	CHECK	6/16/2015	\$200.00

Vendor Name	Payment No	Method	Date	Amount
COMPLETE SECURITY SERVICE	120650743	CHECK	6/23/2015	\$223.20
COMPLETE SECURITY SERVICE	120654898	CHECK	8/18/2015	\$1,216.80
COMPLETE SECURITY SERVICE	120655471	CHECK	8/25/2015	\$499.75
COMPLETE SECURITY SERVICE	120656005	CHECK	9/1/2015	\$43.50
COMPLETE SECURITY SERVICE	120658284	CHECK	9/29/2015	\$190.00
YTD Total For COMPLETE SECURITY SERVICE			Is \$4,904.43	
COMPLETE SUPPLY	120645128	CHECK	4/7/2015	\$1,767.50
YTD Total For COMPLETE SUPPLY			Is \$1,767.50	
COMPRESSORS UNLIMITED INTL LLC	1200059774	EFT	10/14/2014	\$6,850.00
YTD Total For COMPRESSORS UNLIMITED INTL LLC			Is \$6,850.00	
COMPUTER FORENSIC SERVICES INC	120633592	CHECK	10/21/2014	\$4,812.50
COMPUTER FORENSIC SERVICES INC	120642548	CHECK	2/24/2015	\$2,468.75
COMPUTER FORENSIC SERVICES INC	120658285	CHECK	9/29/2015	\$3,725.00
YTD Total For COMPUTER FORENSIC SERVICES INC			Is \$11,006.25	
COMPUWARE CORPORATION	1200064190	EFT	2/24/2015	\$18,504.00
YTD Total For COMPUWARE CORPORATION			Is \$18,504.00	
CONCEPCION MARTIN LOPEZ	467191088	CHECK	10/28/2014	\$80.00
CONCEPCION MARTIN LOPEZ	467192738	CHECK	11/25/2014	\$79.00
CONCEPCION MARTIN LOPEZ	467194280	CHECK	12/16/2014	\$79.00
CONCEPCION MARTIN LOPEZ	467195971	CHECK	1/27/2015	\$79.00
CONCEPCION MARTIN LOPEZ	467197621	CHECK	2/24/2015	\$79.00
CONCEPCION MARTIN LOPEZ	467199285	CHECK	3/24/2015	\$79.00
CONCEPCION MARTIN LOPEZ	467201021	CHECK	4/28/2015	\$79.00
CONCEPCION MARTIN LOPEZ	467202745	CHECK	5/26/2015	\$79.00
CONCEPCION MARTIN LOPEZ	467204398	CHECK	6/23/2015	\$79.00
CONCEPCION MARTIN LOPEZ	467206134	CHECK	7/28/2015	\$79.00
CONCEPCION MARTIN LOPEZ	467207851	CHECK	8/25/2015	\$79.00
CONCEPCION MARTIN LOPEZ	467209577	CHECK	9/29/2015	\$79.00
YTD Total For CONCEPCION MARTIN LOPEZ			Is \$949.00	
CONCEPT DEVELOPMENT CORP	120644246	CHECK	3/24/2015	\$575.00
YTD Total For CONCEPT DEVELOPMENT CORP			Is \$575.00	
CONCORD MISSIONARY BAPTIST CHURCH	120634608	CHECK	11/4/2014	\$2,000.00
CONCORD MISSIONARY BAPTIST CHURCH	120635153	CHECK	11/11/2014	\$6,800.28
CONCORD MISSIONARY BAPTIST CHURCH	120642549	CHECK	2/24/2015	\$3,672.48
CONCORD MISSIONARY BAPTIST CHURCH	120648823	CHECK	5/26/2015	\$7,603.27
CONCORD MISSIONARY BAPTIST CHURCH	120654899	CHECK	8/18/2015	\$3,513.00
CONCORD MISSIONARY BAPTIST CHURCH	120656006	CHECK	9/1/2015	\$6,853.84
YTD Total For CONCORD MISSIONARY BAPTIST CHURCH			Is \$30,442.87	
CONCRETE CORING CO INC	120636747	CHECK	12/2/2014	\$1,550.00
CONCRETE CORING CO INC	120643746	CHECK	3/17/2015	\$200.00
YTD Total For CONCRETE CORING CO INC			Is \$1,750.00	
CONFERENCE ON CRIMES AGAINST WOMEN INC	120642032	CHECK	2/17/2015	\$350.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	120643747	CHECK	3/17/2015	\$350.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	120652249	CHECK	7/14/2015	\$1,050.00
YTD Total For CONFERENCE ON CRIMES AGAINST WOMEN INC			Is \$1,750.00	
CONFIRMDELIVERY.COM INC	120642550	CHECK	2/24/2015	\$251.85
CONFIRMDELIVERY.COM INC	120643306	CHECK	3/10/2015	\$4,902.50
YTD Total For CONFIRMDELIVERY.COM INC			Is \$5,154.35	
CONGRESS AVE DOUGLAS AVE LLC	120633593	CHECK	10/21/2014	\$1,195.00
CONGRESS AVE DOUGLAS AVE LLC	120635689	CHECK	11/18/2014	\$550.00
CONGRESS AVE DOUGLAS AVE LLC	120637666	CHECK	12/16/2014	\$550.00
CONGRESS AVE DOUGLAS AVE LLC	120646774	CHECK	4/28/2015	\$770.00
CONGRESS AVE DOUGLAS AVE LLC	120650157	CHECK	6/16/2015	\$875.00
YTD Total For CONGRESS AVE DOUGLAS AVE LLC			Is \$3,940.00	
CONNECTREX CORPORATION	120651812	CHECK	7/7/2015	\$6,997.62
YTD Total For CONNECTREX CORPORATION			Is \$6,997.62	
CONNIE BOUNDS	120640051	CHECK	1/20/2015	\$575.27
YTD Total For CONNIE BOUNDS			Is \$575.27	
CONNIE MCDONALD	467199286	CHECK	3/24/2015	\$939.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CONNIE MCDONALD			Is \$939.00	
CONROE LODGING ASSOC LLP	120641494	CHECK	2/9/2015	\$506.24
YTD Total For CONROE LODGING ASSOC LLP			Is \$506.24	
CONSERVICE	120652806	CHECK	7/21/2015	\$43.42
YTD Total For CONSERVICE			Is \$43.42	
CONSTANTINE ANAGNOSTIS	120632692	CHECK	10/7/2014	\$750.00
CONSTANTINE ANAGNOSTIS	120633094	CHECK	10/14/2014	\$150.00
CONSTANTINE ANAGNOSTIS	120633594	CHECK	10/21/2014	\$300.00
CONSTANTINE ANAGNOSTIS	120638360	CHECK	12/23/2014	\$1,700.00
CONSTANTINE ANAGNOSTIS	120641032	CHECK	2/3/2015	\$850.00
CONSTANTINE ANAGNOSTIS	120641495	CHECK	2/9/2015	\$450.00
CONSTANTINE ANAGNOSTIS	120642551	CHECK	2/24/2015	\$300.00
CONSTANTINE ANAGNOSTIS	120643307	CHECK	3/10/2015	\$150.00
CONSTANTINE ANAGNOSTIS	120643748	CHECK	3/17/2015	\$250.00
CONSTANTINE ANAGNOSTIS	120645129	CHECK	4/7/2015	\$400.00
CONSTANTINE ANAGNOSTIS	120652807	CHECK	7/21/2015	\$750.00
CONSTANTINE ANAGNOSTIS	120653207	CHECK	7/28/2015	\$500.00
CONSTANTINE ANAGNOSTIS	120654900	CHECK	8/18/2015	\$2,450.00
CONSTANTINE ANAGNOSTIS	120655472	CHECK	8/25/2015	\$800.00
YTD Total For CONSTANTINE ANAGNOSTIS			Is \$9,800.00	
CONSTELLATION NEWENERGY INC	120634183	CHECK	10/28/2014	\$620,673.35
CONSTELLATION NEWENERGY INC	120636287	CHECK	11/25/2014	\$605,636.42
CONSTELLATION NEWENERGY INC	120639549	CHECK	1/13/2015	\$773,371.46
CONSTELLATION NEWENERGY INC	120640546	CHECK	1/27/2015	\$263,083.20
CONSTELLATION NEWENERGY INC	120642034	CHECK	2/17/2015	\$462,890.22
CONSTELLATION NEWENERGY INC	120642983	CHECK	3/3/2015	\$3,438.23
CONSTELLATION NEWENERGY INC	120645132	CHECK	4/7/2015	\$583,744.11
CONSTELLATION NEWENERGY INC	120646185	CHECK	4/21/2015	\$498,513.29
CONSTELLATION NEWENERGY INC	120647771	CHECK	5/12/2015	\$7,710.62
CONSTELLATION NEWENERGY INC	120648279	CHECK	5/19/2015	\$522,596.40
CONSTELLATION NEWENERGY INC	120650158	CHECK	6/16/2015	\$7,049.66
CONSTELLATION NEWENERGY INC	120651281	CHECK	6/30/2015	\$555,666.77
CONSTELLATION NEWENERGY INC	120651813	CHECK	7/7/2015	\$6,204.66
CONSTELLATION NEWENERGY INC	120652810	CHECK	7/21/2015	\$952,670.86
CONSTELLATION NEWENERGY INC	120653208	CHECK	7/28/2015	\$1,220.93
CONSTELLATION NEWENERGY INC	120654361	CHECK	8/11/2015	\$6,359.35
CONSTELLATION NEWENERGY INC	120655474	CHECK	8/25/2015	\$154,104.77
CONSTELLATION NEWENERGY INC	120656007	CHECK	9/1/2015	\$309.48
CONSTELLATION NEWENERGY INC	120656451	CHECK	9/8/2015	\$8,445.52
CONSTELLATION NEWENERGY INC	120657522	CHECK	9/22/2015	\$807,676.27
YTD Total For CONSTELLATION NEWENERGY INC			Is \$6,841,365.57	
CONTEMPORARY FILING SYSTEMS INC	120635690	CHECK	11/18/2014	\$93.00
CONTEMPORARY FILING SYSTEMS INC	120636748	CHECK	12/2/2014	\$140.58
CONTEMPORARY FILING SYSTEMS INC	120637667	CHECK	12/16/2014	\$93.00
CONTEMPORARY FILING SYSTEMS INC	120639076	CHECK	1/6/2015	\$127.40
CONTEMPORARY FILING SYSTEMS INC	120641033	CHECK	2/3/2015	\$57.50
CONTEMPORARY FILING SYSTEMS INC	120642035	CHECK	2/17/2015	\$155.88
CONTEMPORARY FILING SYSTEMS INC	120642552	CHECK	2/24/2015	\$297.60
CONTEMPORARY FILING SYSTEMS INC	120645669	CHECK	4/14/2015	\$38.90
CONTEMPORARY FILING SYSTEMS INC	120650159	CHECK	6/16/2015	\$128.30
CONTEMPORARY FILING SYSTEMS INC	120654362	CHECK	8/11/2015	\$38.90
YTD Total For CONTEMPORARY FILING SYSTEMS INC			Is \$1,171.06	
CONTI CASA BLANCA	120633595	CHECK	10/21/2014	\$705.00
CONTI CASA BLANCA	120635154	CHECK	11/11/2014	\$231.00
CONTI CASA BLANCA	120635691	CHECK	11/18/2014	\$705.00
CONTI CASA BLANCA	120637668	CHECK	12/16/2014	\$1,874.00
CONTI CASA BLANCA	120638361	CHECK	12/23/2014	\$875.00
CONTI CASA BLANCA	120640052	CHECK	1/20/2015	\$705.00
CONTI CASA BLANCA	120640547	CHECK	1/27/2015	\$1,479.00

Vendor Name	Payment No	Method	Date	Amount
CONTI CASA BLANCA	120642036	CHECK	2/17/2015	\$705.00
CONTI CASA BLANCA	120643308	CHECK	3/10/2015	\$719.00
CONTI CASA BLANCA	120643749	CHECK	3/17/2015	\$1,439.00
CONTI CASA BLANCA	120645670	CHECK	4/14/2015	\$1,439.00
CONTI CASA BLANCA	120647772	CHECK	5/12/2015	\$705.00
CONTI CASA BLANCA	120648280	CHECK	5/19/2015	\$734.00
CONTI CASA BLANCA	120650160	CHECK	6/16/2015	\$1,439.00
CONTI CASA BLANCA	120652250	CHECK	7/14/2015	\$1,462.00
CONTI CASA BLANCA	120654901	CHECK	8/18/2015	\$1,462.00
CONTI CASA BLANCA	120656989	CHECK	9/15/2015	\$1,971.00
YTD Total For CONTI CASA BLANCA			Is \$18,649.00	
CONTINENTAL BATTERY CO	120632693	CHECK	10/7/2014	\$748.36
CONTINENTAL BATTERY CO	120633596	CHECK	10/21/2014	\$951.54
CONTINENTAL BATTERY CO	120634184	CHECK	10/28/2014	\$696.79
CONTINENTAL BATTERY CO	120634609	CHECK	11/4/2014	\$334.73
CONTINENTAL BATTERY CO	120636288	CHECK	11/25/2014	\$1,804.33
CONTINENTAL BATTERY CO	120636749	CHECK	12/2/2014	\$1,813.64
CONTINENTAL BATTERY CO	120637669	CHECK	12/16/2014	\$1,385.05
CONTINENTAL BATTERY CO	120638362	CHECK	12/23/2014	\$574.90
CONTINENTAL BATTERY CO	120638762	CHECK	12/30/2014	\$290.52
CONTINENTAL BATTERY CO	120639077	CHECK	1/6/2015	\$2,702.00
CONTINENTAL BATTERY CO	120639550	CHECK	1/13/2015	\$528.90
CONTINENTAL BATTERY CO	120640548	CHECK	1/27/2015	\$1,572.44
CONTINENTAL BATTERY CO	120641034	CHECK	2/3/2015	\$533.11
CONTINENTAL BATTERY CO	120641496	CHECK	2/9/2015	\$179.85
CONTINENTAL BATTERY CO	120642037	CHECK	2/17/2015	\$1,383.09
CONTINENTAL BATTERY CO	120643309	CHECK	3/10/2015	\$2,078.10
CONTINENTAL BATTERY CO	120644758	CHECK	3/31/2015	\$1,402.74
CONTINENTAL BATTERY CO	120645133	CHECK	4/7/2015	\$3,140.76
CONTINENTAL BATTERY CO	120646186	CHECK	4/21/2015	\$539.68
CONTINENTAL BATTERY CO	120646775	CHECK	4/28/2015	\$1,165.08
CONTINENTAL BATTERY CO	120647773	CHECK	5/12/2015	\$402.43
CONTINENTAL BATTERY CO	120648281	CHECK	5/19/2015	\$269.84
CONTINENTAL BATTERY CO	120648824	CHECK	5/26/2015	\$925.70
CONTINENTAL BATTERY CO	120649269	CHECK	6/2/2015	\$337.65
CONTINENTAL BATTERY CO	120650161	CHECK	6/16/2015	\$955.24
CONTINENTAL BATTERY CO	120650744	CHECK	6/23/2015	\$318.73
CONTINENTAL BATTERY CO	120651282	CHECK	6/30/2015	\$508.68
CONTINENTAL BATTERY CO	120652811	CHECK	7/21/2015	\$967.08
CONTINENTAL BATTERY CO	120653209	CHECK	7/28/2015	\$1,240.86
CONTINENTAL BATTERY CO	120653762	CHECK	8/4/2015	\$986.34
CONTINENTAL BATTERY CO	120654363	CHECK	8/11/2015	\$1,036.20
CONTINENTAL BATTERY CO	120654902	CHECK	8/18/2015	\$644.88
CONTINENTAL BATTERY CO	120655475	CHECK	8/25/2015	\$1,091.44
CONTINENTAL BATTERY CO	120656990	CHECK	9/15/2015	\$1,034.80
CONTINENTAL BATTERY CO	120657523	CHECK	9/22/2015	\$287.45
CONTINENTAL BATTERY CO	120658286	CHECK	9/29/2015	\$2,220.44
YTD Total For CONTINENTAL BATTERY CO			Is \$37,053.37	
CONTRACTORS ACCESS EQUIPMENT INC	120639551	CHECK	1/13/2015	\$3,329.00
CONTRACTORS ACCESS EQUIPMENT INC	120644759	CHECK	3/31/2015	\$780.00
CONTRACTORS ACCESS EQUIPMENT INC	120648282	CHECK	5/19/2015	\$1,315.98
YTD Total For CONTRACTORS ACCESS EQUIPMENT INC			Is \$5,424.98	
CONTROL CONCEPT INC	120649755	CHECK	6/9/2015	\$2,895.28
CONTROL CONCEPT INC	120651814	CHECK	7/7/2015	\$317.85
YTD Total For CONTROL CONCEPT INC			Is \$3,213.13	
CONTROL TECH SUPPLY	120641497	CHECK	2/9/2015	\$391.50
CONTROL TECH SUPPLY	120642553	CHECK	2/24/2015	\$11.41
YTD Total For CONTROL TECH SUPPLY			Is \$402.91	
CONVERGINT TECHNOLOGIES	120637670	CHECK	12/16/2014	\$23,375.00

Vendor Name	Payment No	Method	Date	Amount
CONVERGINT TECHNOLOGIES	120655476	CHECK	8/25/2015	\$983.32
YTD Total For CONVERGINT TECHNOLOGIES			Is \$24,358.32	
CONVERGINT TECHNOLOGIES LLC	120632694	CHECK	10/7/2014	\$1,051.67
YTD Total For CONVERGINT TECHNOLOGIES LLC			Is \$1,051.67	
COOKS DIRECT INC	120633095	CHECK	10/14/2014	\$1,129.00
COOKS DIRECT INC	120634185	CHECK	10/28/2014	\$5,539.20
COOKS DIRECT INC	120640549	CHECK	1/27/2015	\$30,600.00
COOKS DIRECT INC	120642038	CHECK	2/17/2015	\$22,216.80
COOKS DIRECT INC	120642554	CHECK	2/24/2015	\$5,168.36
COOKS DIRECT INC	120645671	CHECK	4/14/2015	\$44.40
COOKS DIRECT INC	120646776	CHECK	4/28/2015	\$1,776.00
COOKS DIRECT INC	120647774	CHECK	5/12/2015	\$347.96
COOKS DIRECT INC	120649270	CHECK	6/2/2015	\$55,267.18
COOKS DIRECT INC	120650745	CHECK	6/23/2015	\$1,281.39
COOKS DIRECT INC	120653763	CHECK	8/4/2015	\$231.83
COOKS DIRECT INC	120654903	CHECK	8/18/2015	\$3,943.68
COOKS DIRECT INC	120656008	CHECK	9/1/2015	\$8,700.34
COOKS DIRECT INC	120658287	CHECK	9/29/2015	\$87.82
YTD Total For COOKS DIRECT INC			Is \$136,333.96	
COOLGAS	120656009	CHECK	9/1/2015	\$26,891.80
YTD Total For COOLGAS			Is \$26,891.80	
COOPER, GERRY	1200070445	EFT	8/18/2015	\$667.84
YTD Total For COOPER, GERRY			Is \$667.84	
COOPER, TRACY A	1280002567	EFT	2/3/2015	\$159.05
COOPER, TRACY A	1280002775	EFT	8/18/2015	\$235.19
YTD Total For COOPER, TRACY A			Is \$394.24	
COOPERATIVE PERSONNEL SERVICES	120646187	CHECK	4/21/2015	\$10,605.85
COOPERATIVE PERSONNEL SERVICES	120647775	CHECK	5/12/2015	\$6,998.55
COOPERATIVE PERSONNEL SERVICES	120656452	CHECK	9/8/2015	\$8,191.55
YTD Total For COOPERATIVE PERSONNEL SERVICES			Is \$25,795.95	
COORDINATED CONSULTING SERVICES	120635155	CHECK	11/11/2014	\$15,000.00
YTD Total For COORDINATED CONSULTING SERVICES			Is \$15,000.00	
COPPELL CHAMBER OF COMMERCE	120642555	CHECK	2/24/2015	\$199.00
YTD Total For COPPELL CHAMBER OF COMMERCE			Is \$199.00	
COPPELL ISD	120637169	CHECK	12/9/2014	\$4,752.05
YTD Total For COPPELL ISD			Is \$4,752.05	
COPQUEST.COM	120642556	CHECK	2/24/2015	\$969.75
COPQUEST.COM	120646188	CHECK	4/21/2015	\$1,001.25
YTD Total For COPQUEST.COM			Is \$1,971.00	
COPYWORLD INC	120633096	CHECK	10/14/2014	\$1,808.00
COPYWORLD INC	120634610	CHECK	11/4/2014	\$850.00
COPYWORLD INC	120644247	CHECK	3/24/2015	\$1,777.18
COPYWORLD INC	120650162	CHECK	6/16/2015	\$1,295.00
YTD Total For COPYWORLD INC			Is \$5,730.18	
CORA A MARSAW/DBA COMAR PROPERTIES	467190762	CHECK	10/14/2014	\$792.96
CORA A MARSAW/DBA COMAR PROPERTIES	467191089	CHECK	10/28/2014	\$1,429.00
CORA A MARSAW/DBA COMAR PROPERTIES	467192739	CHECK	11/25/2014	\$1,429.00
CORA A MARSAW/DBA COMAR PROPERTIES	467194281	CHECK	12/16/2014	\$1,429.00
CORA A MARSAW/DBA COMAR PROPERTIES	467195972	CHECK	1/27/2015	\$1,683.00
CORA A MARSAW/DBA COMAR PROPERTIES	467197258	CHECK	2/10/2015	\$1,102.00
CORA A MARSAW/DBA COMAR PROPERTIES	467197622	CHECK	2/24/2015	\$4,152.00
CORA A MARSAW/DBA COMAR PROPERTIES	467199287	CHECK	3/24/2015	\$3,457.00
CORA A MARSAW/DBA COMAR PROPERTIES	467200531	CHECK	3/31/2015	\$1,808.34
CORA A MARSAW/DBA COMAR PROPERTIES	467200587	CHECK	4/7/2015	\$6,564.00
CORA A MARSAW/DBA COMAR PROPERTIES	467201022	CHECK	4/28/2015	\$5,111.00
CORA A MARSAW/DBA COMAR PROPERTIES	467202746	CHECK	5/26/2015	\$5,070.00
CORA A MARSAW/DBA COMAR PROPERTIES	467204075	CHECK	6/9/2015	\$4,321.00
CORA A MARSAW/DBA COMAR PROPERTIES	467204399	CHECK	6/23/2015	\$5,940.00
CORA A MARSAW/DBA COMAR PROPERTIES	467206135	CHECK	7/28/2015	\$5,493.00

Vendor Name	Payment No	Method	Date	Amount
CORA A MARSAW/DBA COMAR PROPERTIES	467207852	CHECK	8/25/2015	\$4,829.00
CORA A MARSAW/DBA COMAR PROPERTIES	467209136	CHECK	9/1/2015	\$93.00
YTD Total For CORA A MARSAW/DBA COMAR PROPERTIES			Is \$54,703.30	
CORBET F BRYANT JR	120635692	CHECK	11/18/2014	\$400.00
YTD Total For CORBET F BRYANT JR			Is \$400.00	
CORDELIA ANAKWUE	120633597	CHECK	10/21/2014	\$300.00
CORDELIA ANAKWUE	120640550	CHECK	1/27/2015	\$550.00
CORDELIA ANAKWUE	120650163	CHECK	6/16/2015	\$400.00
CORDELIA ANAKWUE	120653764	CHECK	8/4/2015	\$500.00
CORDELIA ANAKWUE	120654904	CHECK	8/18/2015	\$700.00
YTD Total For CORDELIA ANAKWUE			Is \$2,450.00	
CORES A DAVIS	467191090	CHECK	10/28/2014	\$95.00
CORES A DAVIS	467192740	CHECK	11/25/2014	\$95.00
CORES A DAVIS	467194282	CHECK	12/16/2014	\$95.00
CORES A DAVIS	467195973	CHECK	1/27/2015	\$95.00
CORES A DAVIS	467202368	CHECK	5/12/2015	\$133.00
CORES A DAVIS	467202747	CHECK	5/26/2015	\$133.00
CORES A DAVIS	467204400	CHECK	6/23/2015	\$133.00
CORES A DAVIS	467206136	CHECK	7/28/2015	\$35.00
CORES A DAVIS	467207853	CHECK	8/25/2015	\$35.00
CORES A DAVIS	467209578	CHECK	9/29/2015	\$35.00
YTD Total For CORES A DAVIS			Is \$884.00	
COREY WICK	467191091	CHECK	10/28/2014	\$700.00
COREY WICK	467192741	CHECK	11/25/2014	\$700.00
COREY WICK	467194283	CHECK	12/16/2014	\$406.00
COREY WICK	467195974	CHECK	1/27/2015	\$406.00
COREY WICK	467197623	CHECK	2/24/2015	\$406.00
COREY WICK	467199288	CHECK	3/24/2015	\$406.00
COREY WICK	467201023	CHECK	4/28/2015	\$406.00
COREY WICK	467202748	CHECK	5/26/2015	\$406.00
COREY WICK	467204401	CHECK	6/23/2015	\$406.00
COREY WICK	467206137	CHECK	7/28/2015	\$406.00
COREY WICK	467207854	CHECK	8/25/2015	\$390.00
COREY WICK	467209579	CHECK	9/29/2015	\$390.00
YTD Total For COREY WICK			Is \$5,428.00	
CORINA A CAVAZOS	467191092	CHECK	10/28/2014	\$1,500.00
CORINA A CAVAZOS	467192742	CHECK	11/25/2014	\$1,500.00
CORINA A CAVAZOS	467194284	CHECK	12/16/2014	\$1,500.00
CORINA A CAVAZOS	467195975	CHECK	1/27/2015	\$1,500.00
CORINA A CAVAZOS	467197624	CHECK	2/24/2015	\$1,500.00
CORINA A CAVAZOS	467198920	CHECK	3/10/2015	\$150.00
CORINA A CAVAZOS	467199289	CHECK	3/24/2015	\$1,575.00
CORINA A CAVAZOS	467201024	CHECK	4/28/2015	\$1,575.00
CORINA A CAVAZOS	467202749	CHECK	5/26/2015	\$1,575.00
CORINA A CAVAZOS	467204402	CHECK	6/23/2015	\$1,575.00
CORINA A CAVAZOS	467206138	CHECK	7/28/2015	\$1,575.00
CORINA A CAVAZOS	467207855	CHECK	8/25/2015	\$1,575.00
CORINA A CAVAZOS	467209580	CHECK	9/29/2015	\$1,575.00
YTD Total For CORINA A CAVAZOS			Is \$18,675.00	
CORLISACEYA HURD	467198921	CHECK	3/10/2015	\$252.00
CORLISACEYA HURD	467199290	CHECK	3/24/2015	\$63.00
CORLISACEYA HURD	467201025	CHECK	4/28/2015	\$63.00
CORLISACEYA HURD	467202750	CHECK	5/26/2015	\$63.00
CORLISACEYA HURD	467204403	CHECK	6/23/2015	\$63.00
CORLISACEYA HURD	467206139	CHECK	7/28/2015	\$63.00
YTD Total For CORLISACEYA HURD			Is \$567.00	
CORNELIO BENITEZ	467191093	CHECK	10/28/2014	\$724.00
CORNELIO BENITEZ	467192743	CHECK	11/25/2014	\$724.00
CORNELIO BENITEZ	467194285	CHECK	12/16/2014	\$724.00

Vendor Name	Payment No	Method	Date	Amount
CORNELIO BENITEZ	467195976	CHECK	1/27/2015	\$724.00
CORNELIO BENITEZ	467197625	CHECK	2/24/2015	\$785.00
CORNELIO BENITEZ	467199291	CHECK	3/24/2015	\$785.00
CORNELIO BENITEZ	467200588	CHECK	4/7/2015	\$61.00
CORNELIO BENITEZ	467201026	CHECK	4/28/2015	\$785.00
CORNELIO BENITEZ	467202751	CHECK	5/26/2015	\$525.00
CORNELIO BENITEZ	467204404	CHECK	6/23/2015	\$525.00
CORNELIO BENITEZ	467206140	CHECK	7/28/2015	\$525.00
CORNELIO BENITEZ	467207856	CHECK	8/25/2015	\$525.00
CORNELIO BENITEZ	467209581	CHECK	9/29/2015	\$525.00
YTD Total For CORNELIO BENITEZ			Is \$7,937.00	
CORNER APARTMENTS LTD	120633598	CHECK	10/21/2014	\$632.80
CORNER APARTMENTS LTD	120635693	CHECK	11/18/2014	\$630.75
CORNER APARTMENTS LTD	120637671	CHECK	12/16/2014	\$590.00
CORNER APARTMENTS LTD	120640551	CHECK	1/27/2015	\$622.09
CORNER APARTMENTS LTD	120642039	CHECK	2/17/2015	\$590.00
CORNER APARTMENTS LTD	120642984	CHECK	3/3/2015	\$39.75
CORNER APARTMENTS LTD	120643750	CHECK	3/17/2015	\$630.00
CORNER APARTMENTS LTD	120644248	CHECK	3/24/2015	\$36.79
CORNER APARTMENTS LTD	120646189	CHECK	4/21/2015	\$630.00
CORNER APARTMENTS LTD	120646777	CHECK	4/28/2015	\$34.47
YTD Total For CORNER APARTMENTS LTD			Is \$4,436.65	
CORNERSTONE MADISON LLC	467199292	CHECK	3/24/2015	\$565.00
YTD Total For CORNERSTONE MADISON LLC			Is \$565.00	
CORNERSTONE MEADOW LTD/DBA CORNERSTONE CHASE APTS	120636289	CHECK	11/25/2014	\$720.00
YTD Total For CORNERSTONE MEADOW LTD/DBA CORNERSTONE CHASE APTS			Is \$720.00	
CORNERSTONE TEMPLE BAPTIST CHURCH	120637672	CHECK	12/16/2014	\$500.00
CORNERSTONE TEMPLE BAPTIST CHURCH	120656010	CHECK	9/1/2015	\$500.00
YTD Total For CORNERSTONE TEMPLE BAPTIST CHURCH			Is \$1,000.00	
CORNERSTONE VILLAS LLC	120633599	CHECK	10/21/2014	\$1,659.72
CORNERSTONE VILLAS LLC	120635694	CHECK	11/18/2014	\$419.72
CORNERSTONE VILLAS LLC	120637673	CHECK	12/16/2014	\$419.72
CORNERSTONE VILLAS LLC	120640053	CHECK	1/20/2015	\$419.72
CORNERSTONE VILLAS LLC	120642040	CHECK	2/17/2015	\$425.07
CORNERSTONE VILLAS LLC	120643751	CHECK	3/17/2015	\$425.07
CORNERSTONE VILLAS LLC	120645672	CHECK	4/14/2015	\$425.07
CORNERSTONE VILLAS LLC	120647776	CHECK	5/12/2015	\$425.07
CORNERSTONE VILLAS LLC	120650164	CHECK	6/16/2015	\$425.07
CORNERSTONE VILLAS LLC	120650746	CHECK	6/23/2015	\$830.03
CORNERSTONE VILLAS LLC	120652251	CHECK	7/14/2015	\$861.93
CORNERSTONE VILLAS LLC	120654905	CHECK	8/18/2015	\$861.93
CORNERSTONE VILLAS LLC	120656453	CHECK	9/8/2015	\$830.03
CORNERSTONE VILLAS LLC	120656991	CHECK	9/15/2015	\$861.93
YTD Total For CORNERSTONE VILLAS LLC			Is \$9,290.08	
CORPORATE COST CONTROL INC	120642985	CHECK	3/3/2015	\$1,125.00
CORPORATE COST CONTROL INC	120645673	CHECK	4/14/2015	\$1,125.00
CORPORATE COST CONTROL INC	120653765	CHECK	8/4/2015	\$1,125.00
YTD Total For CORPORATE COST CONTROL INC			Is \$3,375.00	
CORPORATE RECORDS MANAGEMENT	1200060249	EFT	10/28/2014	\$278.18
CORPORATE RECORDS MANAGEMENT	1200060940	EFT	11/18/2014	\$278.18
CORPORATE RECORDS MANAGEMENT	1200061844	EFT	12/16/2014	\$278.18
CORPORATE RECORDS MANAGEMENT	1200062975	EFT	1/20/2015	\$278.18
CORPORATE RECORDS MANAGEMENT	1200063914	EFT	2/17/2015	\$278.18
CORPORATE RECORDS MANAGEMENT	1200064847	EFT	3/17/2015	\$278.18
CORPORATE RECORDS MANAGEMENT	1200066090	EFT	4/21/2015	\$278.18
CORPORATE RECORDS MANAGEMENT	1200068360	EFT	6/23/2015	\$278.19
CORPORATE RECORDS MANAGEMENT	1200069822	EFT	8/4/2015	\$556.38
CORPORATE RECORDS MANAGEMENT	1200070684	EFT	8/25/2015	\$278.19
CORPORATE RECORDS MANAGEMENT	1200071419	EFT	9/15/2015	\$278.19

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CORPORATE RECORDS MANAGEMENT			Is \$3,338.21	
CORR TECH INC	1200060699	EFT	11/11/2014	\$230.10
CORR TECH INC	1200067848	EFT	6/9/2015	\$1,107.10
CORR TECH INC	1200069823	EFT	8/4/2015	\$625.00
CORR TECH INC	1200070685	EFT	8/25/2015	\$51.56
YTD Total For CORR TECH INC			Is \$2,013.76	
CORRECTIONAL MGMT INSTITUTE OF TX	120641035	CHECK	2/3/2015	\$415.00
CORRECTIONAL MGMT INSTITUTE OF TX	120646778	CHECK	4/28/2015	\$700.00
YTD Total For CORRECTIONAL MGMT INSTITUTE OF TX			Is \$1,115.00	
CORRECTIONS PRODUCTS COMPANY LTD	1200060700	EFT	11/11/2014	\$250.00
CORRECTIONS PRODUCTS COMPANY LTD	1200064191	EFT	2/24/2015	\$4,063.01
CORRECTIONS PRODUCTS COMPANY LTD	1200065563	EFT	4/7/2015	\$6,875.00
CORRECTIONS PRODUCTS COMPANY LTD	1200070117	EFT	8/11/2015	\$6,825.00
YTD Total For CORRECTIONS PRODUCTS COMPANY LTD			Is \$18,013.01	
CORRINE CATHERINE HARDIN	120638363	CHECK	12/23/2014	\$807.20
CORRINE CATHERINE HARDIN	120640054	CHECK	1/20/2015	\$403.60
CORRINE CATHERINE HARDIN	120642041	CHECK	2/17/2015	\$403.60
CORRINE CATHERINE HARDIN	120643752	CHECK	3/17/2015	\$403.60
CORRINE CATHERINE HARDIN	120645674	CHECK	4/14/2015	\$403.60
CORRINE CATHERINE HARDIN	120647777	CHECK	5/12/2015	\$403.60
CORRINE CATHERINE HARDIN	120650165	CHECK	6/16/2015	\$403.60
CORRINE CATHERINE HARDIN	120652252	CHECK	7/14/2015	\$403.60
CORRINE CATHERINE HARDIN	120654906	CHECK	8/18/2015	\$403.60
CORRINE CATHERINE HARDIN	120656992	CHECK	9/15/2015	\$403.60
YTD Total For CORRINE CATHERINE HARDIN			Is \$4,439.60	
CORTINA HILL	467205767	CHECK	7/14/2015	\$120.00
CORTINA HILL	467206141	CHECK	7/28/2015	\$120.00
YTD Total For CORTINA HILL			Is \$240.00	
CORVACIA MATHIS	467209582	CHECK	9/29/2015	\$22.00
YTD Total For CORVACIA MATHIS			Is \$22.00	
CORWYN DAVIS	120652253	CHECK	7/14/2015	\$150.00
CORWYN DAVIS	120655477	CHECK	8/25/2015	\$350.00
CORWYN DAVIS	120656011	CHECK	9/1/2015	\$1,100.00
CORWYN DAVIS	120656993	CHECK	9/15/2015	\$300.00
CORWYN DAVIS	120658288	CHECK	9/29/2015	\$300.00
YTD Total For CORWYN DAVIS			Is \$2,200.00	
COSERV	120642557	CHECK	2/24/2015	\$289.64
COSERV	120642986	CHECK	3/3/2015	\$51.52
COSERV	120644760	CHECK	3/31/2015	\$6.60
COSERV	120645134	CHECK	4/7/2015	\$145.00
YTD Total For COSERV			Is \$492.76	
COSTAR REALTY INFORMATION INC	120638763	CHECK	12/30/2014	\$7,905.44
YTD Total For COSTAR REALTY INFORMATION INC			Is \$7,905.44	
COSTON, KAREN	1200060775	EFT	11/11/2014	\$625.52
COSTON, KAREN	1200070203	EFT	8/11/2015	\$545.98
YTD Total For COSTON, KAREN			Is \$1,171.50	
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120633600	CHECK	10/21/2014	\$762.82
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120635695	CHECK	11/18/2014	\$762.82
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120637674	CHECK	12/16/2014	\$762.82
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120639078	CHECK	1/6/2015	\$121.18
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120640055	CHECK	1/20/2015	\$1,017.62
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120642042	CHECK	2/17/2015	\$857.44
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120643753	CHECK	3/17/2015	\$857.44
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120645675	CHECK	4/14/2015	\$857.44
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120647778	CHECK	5/12/2015	\$904.70
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120650166	CHECK	6/16/2015	\$896.44
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120652254	CHECK	7/14/2015	\$896.44
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120654907	CHECK	8/18/2015	\$896.44
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120656994	CHECK	9/15/2015	\$896.44

Vendor Name	Payment No	Method	Date	Amount
YTD Total For COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC			Is \$10,490.04	
COTTONWOOD PARK APARTMENTS	1200060009	EFT	10/21/2014	\$825.00
COTTONWOOD PARK APARTMENTS	4670017121	EFT	10/28/2014	\$859.00
COTTONWOOD PARK APARTMENTS	4670017401	EFT	11/4/2014	\$1,680.00
COTTONWOOD PARK APARTMENTS	4670017509	EFT	11/25/2014	\$914.00
COTTONWOOD PARK APARTMENTS	4670017872	EFT	12/16/2014	\$5,233.19
COTTONWOOD PARK APARTMENTS	4670018196	EFT	1/13/2015	\$1,590.00
COTTONWOOD PARK APARTMENTS	4670018274	EFT	1/27/2015	\$2,841.00
COTTONWOOD PARK APARTMENTS	4670018576	EFT	2/10/2015	\$795.00
COTTONWOOD PARK APARTMENTS	4670018661	EFT	2/24/2015	\$3,645.00
COTTONWOOD PARK APARTMENTS	4670019050	EFT	3/24/2015	\$3,645.00
COTTONWOOD PARK APARTMENTS	4670019388	EFT	4/14/2015	\$184.00
COTTONWOOD PARK APARTMENTS	4670019467	EFT	4/28/2015	\$3,369.00
COTTONWOOD PARK APARTMENTS	4670019845	EFT	5/26/2015	\$3,369.00
COTTONWOOD PARK APARTMENTS	4670020137	EFT	6/2/2015	\$276.00
COTTONWOOD PARK APARTMENTS	4670020218	EFT	6/23/2015	\$3,645.00
COTTONWOOD PARK APARTMENTS	4670020605	EFT	7/28/2015	\$1,781.00
COTTONWOOD PARK APARTMENTS	4670020986	EFT	8/25/2015	\$2,713.00
COTTONWOOD PARK APARTMENTS	4670021390	EFT	9/29/2015	\$2,675.00
YTD Total For COTTONWOOD PARK APARTMENTS			Is \$40,039.19	
COUMPY, LYNN	1200063291	EFT	1/27/2015	\$37.73
COUMPY, LYNN	1200069439	EFT	7/21/2015	\$152.22
COUMPY, LYNN	1200071521	EFT	9/15/2015	\$94.18
COUMPY, LYNN	1200071783	EFT	9/22/2015	\$41.05
YTD Total For COUMPY, LYNN			Is \$325.18	
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	120647779	CHECK	5/12/2015	\$1,055.00
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	120649271	CHECK	6/2/2015	\$670.00
YTD Total For COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS			Is \$1,725.00	
COUNCIL OF STATE GOVERNMENTS	120652812	CHECK	7/21/2015	\$25,000.00
YTD Total For COUNCIL OF STATE GOVERNMENTS			Is \$25,000.00	
COUNTRY GLASS & MIRROR INC	120649272	CHECK	6/2/2015	\$520.00
YTD Total For COUNTRY GLASS & MIRROR INC			Is \$520.00	
COUNTRY VIEW ASSOC	120653210	CHECK	7/28/2015	\$1,420.00
COUNTRY VIEW ASSOC	120656995	CHECK	9/15/2015	\$525.00
COUNTRY VIEW ASSOC	120657524	CHECK	9/22/2015	\$710.00
YTD Total For COUNTRY VIEW ASSOC			Is \$2,655.00	
COUNTY OF VICTORIA CITIZENS MEDICAL CENTER	120649273	CHECK	6/2/2015	\$3,373.59
YTD Total For COUNTY OF VICTORIA CITIZENS MEDICAL CENTER			Is \$3,373.59	
COUNTY PROGRESS	120647780	CHECK	5/12/2015	\$83.00
YTD Total For COUNTY PROGRESS			Is \$83.00	
COUNTY TREASURERS ASSOC OF TX	120641036	CHECK	2/3/2015	\$150.00
COUNTY TREASURERS ASSOC OF TX	120642558	CHECK	2/24/2015	\$25.00
COUNTY TREASURERS ASSOC OF TX	120649756	CHECK	6/9/2015	\$150.00
YTD Total For COUNTY TREASURERS ASSOC OF TX			Is \$325.00	
COURT SECURITY CONCEPTS	120637170	CHECK	12/9/2014	\$275.00
YTD Total For COURT SECURITY CONCEPTS			Is \$275.00	
COURTNEY ELLIOTT	467197626	CHECK	2/24/2015	\$390.00
COURTNEY ELLIOTT	467199293	CHECK	3/24/2015	\$65.00
COURTNEY ELLIOTT	467201027	CHECK	4/28/2015	\$65.00
COURTNEY ELLIOTT	467202752	CHECK	5/26/2015	\$65.00
COURTNEY ELLIOTT	467207491	CHECK	8/11/2015	\$268.00
COURTNEY ELLIOTT	467209583	CHECK	9/29/2015	\$134.00
YTD Total For COURTNEY ELLIOTT			Is \$987.00	
COURTNEY J EDWARDS	467200532	CHECK	3/31/2015	\$342.83
COURTNEY J EDWARDS	467201028	CHECK	4/28/2015	\$85.00
COURTNEY J EDWARDS	467202753	CHECK	5/26/2015	\$85.00
COURTNEY J EDWARDS	467204405	CHECK	6/23/2015	\$85.00
COURTNEY J EDWARDS	467206142	CHECK	7/28/2015	\$85.00
COURTNEY J EDWARDS	467207857	CHECK	8/25/2015	\$85.00

Vendor Name	Payment No	Method	Date	Amount
COURTNEY J EDWARDS	467209584	CHECK	9/29/2015	\$85.00
YTD Total For COURTNEY J EDWARDS			Is \$852.83	
COURTNEY PLACE APTS	467191094	CHECK	10/28/2014	\$391.00
COURTNEY PLACE APTS	467192744	CHECK	11/25/2014	\$391.00
COURTNEY PLACE APTS	467194286	CHECK	12/16/2014	\$388.00
COURTNEY PLACE APTS	467195977	CHECK	1/27/2015	\$388.00
COURTNEY PLACE APTS	467197627	CHECK	2/24/2015	\$388.00
COURTNEY PLACE APTS	467199294	CHECK	3/24/2015	\$388.00
COURTNEY PLACE APTS	467201029	CHECK	4/28/2015	\$388.00
COURTNEY PLACE APTS	467202754	CHECK	5/26/2015	\$388.00
YTD Total For COURTNEY PLACE APTS			Is \$3,110.00	
COURTNEY STROUP HOPPING	120633097	CHECK	10/14/2014	\$300.00
COURTNEY STROUP HOPPING	120634611	CHECK	11/4/2014	\$205.00
COURTNEY STROUP HOPPING	120635156	CHECK	11/11/2014	\$700.00
COURTNEY STROUP HOPPING	120635696	CHECK	11/18/2014	\$300.00
COURTNEY STROUP HOPPING	120636290	CHECK	11/25/2014	\$200.00
COURTNEY STROUP HOPPING	120638364	CHECK	12/23/2014	\$1,200.00
COURTNEY STROUP HOPPING	120640056	CHECK	1/20/2015	\$800.00
COURTNEY STROUP HOPPING	120641498	CHECK	2/9/2015	\$100.00
COURTNEY STROUP HOPPING	120642043	CHECK	2/17/2015	\$200.00
COURTNEY STROUP HOPPING	120642044	CHECK	2/17/2015	\$800.00
COURTNEY STROUP HOPPING	120642559	CHECK	2/24/2015	\$750.00
COURTNEY STROUP HOPPING	120642987	CHECK	3/3/2015	\$400.00
COURTNEY STROUP HOPPING	120645135	CHECK	4/7/2015	\$600.00
COURTNEY STROUP HOPPING	120645676	CHECK	4/14/2015	\$145.00
COURTNEY STROUP HOPPING	120647221	CHECK	5/5/2015	\$650.00
COURTNEY STROUP HOPPING	120647781	CHECK	5/12/2015	\$610.00
COURTNEY STROUP HOPPING	120648825	CHECK	5/26/2015	\$300.00
COURTNEY STROUP HOPPING	120649757	CHECK	6/9/2015	\$500.00
COURTNEY STROUP HOPPING	120650167	CHECK	6/16/2015	\$400.00
COURTNEY STROUP HOPPING	120651283	CHECK	6/30/2015	\$500.00
COURTNEY STROUP HOPPING	120652813	CHECK	7/21/2015	\$800.00
COURTNEY STROUP HOPPING	120653211	CHECK	7/28/2015	\$300.00
COURTNEY STROUP HOPPING	120653766	CHECK	8/4/2015	\$800.00
COURTNEY STROUP HOPPING	120654364	CHECK	8/11/2015	\$150.00
COURTNEY STROUP HOPPING	120654908	CHECK	8/18/2015	\$450.00
COURTNEY STROUP HOPPING	120655478	CHECK	8/25/2015	\$500.00
COURTNEY STROUP HOPPING	120656012	CHECK	9/1/2015	\$500.00
COURTNEY STROUP HOPPING	120656996	CHECK	9/15/2015	\$600.00
COURTNEY STROUP HOPPING	120657525	CHECK	9/22/2015	\$600.00
COURTNEY STROUP HOPPING	120658289	CHECK	9/29/2015	\$1,500.00
YTD Total For COURTNEY STROUP HOPPING			Is \$15,860.00	
COURTNEY WELCH	467207492	CHECK	8/11/2015	\$120.00
COURTNEY WELCH	467207858	CHECK	8/25/2015	\$120.00
COURTNEY WELCH	467209585	CHECK	9/29/2015	\$100.00
YTD Total For COURTNEY WELCH			Is \$340.00	
COURTYARD REDEVELOPMENT LLC	120634612	CHECK	11/4/2014	\$1,230.00
YTD Total For COURTYARD REDEVELOPMENT LLC			Is \$1,230.00	
COVENANT KIDS INC	120655479	CHECK	8/25/2015	\$41.94
YTD Total For COVENANT KIDS INC			Is \$41.94	
COWBOY CHRYSLER DODGE JEEP RAM	120654909	CHECK	8/18/2015	\$28,051.00
YTD Total For COWBOY CHRYSLER DODGE JEEP RAM			Is \$28,051.00	
COX PREMIER PROPERTIES	467191095	CHECK	10/28/2014	\$920.00
COX PREMIER PROPERTIES	467192390	CHECK	11/11/2014	\$272.00
COX PREMIER PROPERTIES	467192745	CHECK	11/25/2014	\$920.00
COX PREMIER PROPERTIES	467194287	CHECK	12/16/2014	\$920.00
COX PREMIER PROPERTIES	467195543	CHECK	12/23/2014	\$4,499.03
COX PREMIER PROPERTIES	467195978	CHECK	1/27/2015	\$1,887.00
COX PREMIER PROPERTIES	467197628	CHECK	2/24/2015	\$1,887.00

Vendor Name	Payment No	Method	Date	Amount
COX PREMIER PROPERTIES	467199295	CHECK	3/24/2015	\$1,887.00
COX PREMIER PROPERTIES	467201030	CHECK	4/28/2015	\$1,887.00
COX PREMIER PROPERTIES	467202755	CHECK	5/26/2015	\$1,887.00
COX PREMIER PROPERTIES	467204406	CHECK	6/23/2015	\$1,887.00
COX PREMIER PROPERTIES	467206143	CHECK	7/28/2015	\$1,887.00
COX PREMIER PROPERTIES	467207859	CHECK	8/25/2015	\$1,887.00
COX PREMIER PROPERTIES	467209228	CHECK	9/15/2015	\$2,980.00
COX PREMIER PROPERTIES	467209586	CHECK	9/29/2015	\$2,435.00
YTD Total For COX PREMIER PROPERTIES			Is \$28,042.03	
COX, ELNORA M	1200071701	EFT	9/22/2015	\$99.46
YTD Total For COX, ELNORA M			Is \$99.46	
COZETTA SMITH	4670017122	EFT	10/28/2014	\$917.00
COZETTA SMITH	4670017510	EFT	11/25/2014	\$917.00
COZETTA SMITH	4670017873	EFT	12/16/2014	\$917.00
COZETTA SMITH	4670018275	EFT	1/27/2015	\$917.00
COZETTA SMITH	4670018662	EFT	2/24/2015	\$917.00
COZETTA SMITH	4670019051	EFT	3/24/2015	\$917.00
COZETTA SMITH	4670019468	EFT	4/28/2015	\$917.00
COZETTA SMITH	4670019846	EFT	5/26/2015	\$917.00
COZETTA SMITH	4670020219	EFT	6/23/2015	\$917.00
COZETTA SMITH	4670020606	EFT	7/28/2015	\$917.00
COZETTA SMITH	4670020987	EFT	8/25/2015	\$917.00
COZETTA SMITH	4670021391	EFT	9/29/2015	\$900.00
YTD Total For COZETTA SMITH			Is \$10,987.00	
CP&Y INC	120642988	CHECK	3/3/2015	\$138,859.01
CP&Y INC	120651284	CHECK	6/30/2015	\$15,643.42
CP&Y INC	120651815	CHECK	7/7/2015	\$42,588.13
CP&Y INC	120653767	CHECK	8/4/2015	\$10,584.19
YTD Total For CP&Y INC			Is \$207,674.75	
CPI BONDING CO PC	120643754	CHECK	3/17/2015	\$7,958.00
YTD Total For CPI BONDING CO PC			Is \$7,958.00	
CPS COMMUNITY PARTNERS	120633098	CHECK	10/14/2014	\$44.00
CPS COMMUNITY PARTNERS	120644761	CHECK	3/31/2015	\$23.00
CPS COMMUNITY PARTNERS	120646190	CHECK	4/21/2015	\$23.00
YTD Total For CPS COMMUNITY PARTNERS			Is \$90.00	
CQUVATOR ALEXANDER-WILLIAMS	467191096	CHECK	10/28/2014	\$1,093.00
CQUVATOR ALEXANDER-WILLIAMS	467192746	CHECK	11/25/2014	\$1,093.00
CQUVATOR ALEXANDER-WILLIAMS	467194288	CHECK	12/16/2014	\$1,093.00
CQUVATOR ALEXANDER-WILLIAMS	467195979	CHECK	1/27/2015	\$1,111.00
CQUVATOR ALEXANDER-WILLIAMS	467197629	CHECK	2/24/2015	\$759.00
CQUVATOR ALEXANDER-WILLIAMS	467207493	CHECK	8/11/2015	\$5,298.40
CQUVATOR ALEXANDER-WILLIAMS	467207860	CHECK	8/25/2015	\$1,074.00
CQUVATOR ALEXANDER-WILLIAMS	467209587	CHECK	9/29/2015	\$1,074.00
YTD Total For CQUVATOR ALEXANDER-WILLIAMS			Is \$12,595.40	
CR LAURENCE CO INC	120636750	CHECK	12/2/2014	\$91.80
CR LAURENCE CO INC	120643755	CHECK	3/17/2015	\$104.00
CR LAURENCE CO INC	120650747	CHECK	6/23/2015	\$104.00
CR LAURENCE CO INC	120651816	CHECK	7/7/2015	\$178.23
CR LAURENCE CO INC	120653768	CHECK	8/4/2015	\$124.31
CR LAURENCE CO INC	120655480	CHECK	8/25/2015	\$445.89
CR LAURENCE CO INC	120657526	CHECK	9/22/2015	\$32.13
YTD Total For CR LAURENCE CO INC			Is \$1,080.36	
CRADDOCK LUMBER CORP	1200059775	EFT	10/14/2014	\$1,464.21
CRADDOCK LUMBER CORP	1200061398	EFT	12/2/2014	\$1,080.25
CRADDOCK LUMBER CORP	1200061845	EFT	12/16/2014	\$148.25
CRADDOCK LUMBER CORP	1200062498	EFT	1/6/2015	\$926.40
CRADDOCK LUMBER CORP	1200062976	EFT	1/20/2015	\$1,547.90
CRADDOCK LUMBER CORP	1200063199	EFT	1/27/2015	\$73.98
CRADDOCK LUMBER CORP	1200063419	EFT	2/3/2015	\$169.29

Vendor Name	Payment No	Method	Date	Amount
CRADDOCK LUMBER CORP	1200063654	EFT	2/10/2015	\$444.75
CRADDOCK LUMBER CORP	1200064192	EFT	2/24/2015	\$2,488.80
CRADDOCK LUMBER CORP	1200065118	EFT	3/24/2015	\$102.00
CRADDOCK LUMBER CORP	1200066091	EFT	4/21/2015	\$549.20
CRADDOCK LUMBER CORP	1200066356	EFT	4/28/2015	\$694.65
CRADDOCK LUMBER CORP	1200066867	EFT	5/12/2015	\$126.00
CRADDOCK LUMBER CORP	1200067142	EFT	5/19/2015	\$1,035.05
CRADDOCK LUMBER CORP	1200067400	EFT	5/26/2015	\$186.00
CRADDOCK LUMBER CORP	1200067849	EFT	6/9/2015	\$2,277.53
CRADDOCK LUMBER CORP	1200069824	EFT	8/4/2015	\$473.70
YTD Total For CRADDOCK LUMBER CORP			Is \$13,787.96	
CRAFCO TX INC	120637171	CHECK	12/9/2014	\$2,130.06
CRAFCO TX INC	120647782	CHECK	5/12/2015	\$664.48
CRAFCO TX INC	120648283	CHECK	5/19/2015	\$350.80
YTD Total For CRAFCO TX INC			Is \$3,145.34	
CRAFTMASTER HARDWARE CO INC	1200059776	EFT	10/14/2014	\$1,075.50
CRAFTMASTER HARDWARE CO INC	1200061399	EFT	12/2/2014	\$589.62
CRAFTMASTER HARDWARE CO INC	1200061846	EFT	12/16/2014	\$403.33
CRAFTMASTER HARDWARE CO INC	1200062499	EFT	1/6/2015	\$4,972.72
CRAFTMASTER HARDWARE CO INC	1200062748	EFT	1/13/2015	\$105.10
CRAFTMASTER HARDWARE CO INC	1200063655	EFT	2/10/2015	\$4,147.70
CRAFTMASTER HARDWARE CO INC	1200063915	EFT	2/17/2015	\$591.20
CRAFTMASTER HARDWARE CO INC	1200065119	EFT	3/24/2015	\$1,422.00
CRAFTMASTER HARDWARE CO INC	1200065564	EFT	4/7/2015	\$681.11
CRAFTMASTER HARDWARE CO INC	1200066092	EFT	4/21/2015	\$149.40
CRAFTMASTER HARDWARE CO INC	1200066357	EFT	4/28/2015	\$742.50
CRAFTMASTER HARDWARE CO INC	1200066599	EFT	5/5/2015	\$446.40
CRAFTMASTER HARDWARE CO INC	1200067850	EFT	6/9/2015	\$1,234.00
CRAFTMASTER HARDWARE CO INC	1200069825	EFT	8/4/2015	\$1,194.60
YTD Total For CRAFTMASTER HARDWARE CO INC			Is \$17,755.18	
CRAIG A SARGENT	120633099	CHECK	10/14/2014	\$3,225.00
CRAIG A SARGENT	120633601	CHECK	10/21/2014	\$1,700.00
CRAIG A SARGENT	120635697	CHECK	11/18/2014	\$3,850.00
CRAIG A SARGENT	120636291	CHECK	11/25/2014	\$500.00
CRAIG A SARGENT	120636751	CHECK	12/2/2014	\$100.00
CRAIG A SARGENT	120637172	CHECK	12/9/2014	\$4,700.00
CRAIG A SARGENT	120638365	CHECK	12/23/2014	\$10,000.00
CRAIG A SARGENT	120638764	CHECK	12/30/2014	\$3,575.00
CRAIG A SARGENT	120639079	CHECK	1/6/2015	\$800.00
CRAIG A SARGENT	120639552	CHECK	1/13/2015	\$200.00
CRAIG A SARGENT	120640057	CHECK	1/20/2015	\$575.00
CRAIG A SARGENT	120641037	CHECK	2/3/2015	\$550.00
CRAIG A SARGENT	120643310	CHECK	3/10/2015	\$200.00
CRAIG A SARGENT	120644762	CHECK	3/31/2015	\$675.00
CRAIG A SARGENT	120646779	CHECK	4/28/2015	\$2,875.00
CRAIG A SARGENT	120647783	CHECK	5/12/2015	\$4,265.00
CRAIG A SARGENT	120648284	CHECK	5/19/2015	\$492.50
CRAIG A SARGENT	120649274	CHECK	6/2/2015	\$4,714.00
CRAIG A SARGENT	120649758	CHECK	6/9/2015	\$100.00
CRAIG A SARGENT	120650168	CHECK	6/16/2015	\$100.00
CRAIG A SARGENT	120652814	CHECK	7/21/2015	\$300.00
CRAIG A SARGENT	120654365	CHECK	8/11/2015	\$950.00
CRAIG A SARGENT	120656454	CHECK	9/8/2015	\$1,300.00
CRAIG A SARGENT	120657527	CHECK	9/22/2015	\$1,700.00
CRAIG A SARGENT	120658290	CHECK	9/29/2015	\$3,117.50
YTD Total For CRAIG A SARGENT			Is \$50,564.00	
CRAIG JERNIGAN	467191097	CHECK	10/28/2014	\$1,961.00
CRAIG JERNIGAN	467192747	CHECK	11/25/2014	\$1,785.00
CRAIG JERNIGAN	467194289	CHECK	12/16/2014	\$1,785.00

Vendor Name	Payment No	Method	Date	Amount
CRAIG JERNIGAN	467195980	CHECK	1/27/2015	\$1,785.00
CRAIG JERNIGAN	467197630	CHECK	2/24/2015	\$1,785.00
CRAIG JERNIGAN	467199296	CHECK	3/24/2015	\$1,785.00
CRAIG JERNIGAN	467201031	CHECK	4/28/2015	\$1,785.00
CRAIG JERNIGAN	467202756	CHECK	5/26/2015	\$1,785.00
CRAIG JERNIGAN	467204407	CHECK	6/23/2015	\$1,785.00
CRAIG JERNIGAN	467206144	CHECK	7/28/2015	\$1,785.00
CRAIG JERNIGAN	467207861	CHECK	8/25/2015	\$1,665.00
CRAIG JERNIGAN	467209588	CHECK	9/29/2015	\$1,725.00
YTD Total For CRAIG JERNIGAN			Is \$21,416.00	
CRAIN LEWS LLP	120658291	CHECK	9/29/2015	\$15.00
YTD Total For CRAIN LEWS LLP			Is \$15.00	
CRANFORD PLACE APARTMENTS	467191098	CHECK	10/28/2014	\$381.00
CRANFORD PLACE APARTMENTS	467192748	CHECK	11/25/2014	\$381.00
CRANFORD PLACE APARTMENTS	467194290	CHECK	12/16/2014	\$381.00
CRANFORD PLACE APARTMENTS	467195981	CHECK	1/27/2015	\$381.00
CRANFORD PLACE APARTMENTS	467197631	CHECK	2/24/2015	\$381.00
CRANFORD PLACE APARTMENTS	467199297	CHECK	3/24/2015	\$381.00
CRANFORD PLACE APARTMENTS	467201032	CHECK	4/28/2015	\$381.00
CRANFORD PLACE APARTMENTS	467202757	CHECK	5/26/2015	\$381.00
CRANFORD PLACE APARTMENTS	467204408	CHECK	6/23/2015	\$381.00
CRANFORD PLACE APARTMENTS	467206145	CHECK	7/28/2015	\$381.00
CRANFORD PLACE APARTMENTS	467207862	CHECK	8/25/2015	\$251.00
CRANFORD PLACE APARTMENTS	467209589	CHECK	9/29/2015	\$597.00
YTD Total For CRANFORD PLACE APARTMENTS			Is \$4,658.00	
CRASH DYNAMICS	120647784	CHECK	5/12/2015	\$2,925.00
YTD Total For CRASH DYNAMICS			Is \$2,925.00	
CRASH DATA GROUP INC	120634613	CHECK	11/4/2014	\$470.00
CRASH DATA GROUP INC	120637675	CHECK	12/16/2014	\$320.00
CRASH DATA GROUP INC	120641499	CHECK	2/9/2015	\$899.00
CRASH DATA GROUP INC	120653769	CHECK	8/4/2015	\$265.00
YTD Total For CRASH DATA GROUP INC			Is \$1,954.00	
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200059777	EFT	10/14/2014	\$315.66
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200060470	EFT	11/4/2014	\$396.00
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200061400	EFT	12/2/2014	\$860.12
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200061847	EFT	12/16/2014	\$645.70
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200062500	EFT	1/6/2015	\$2,305.53
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200062977	EFT	1/20/2015	\$73.82
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200063656	EFT	2/10/2015	\$287.36
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200064848	EFT	3/17/2015	\$61.61
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200065351	EFT	3/31/2015	\$1,869.91
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200066093	EFT	4/21/2015	\$721.36
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200066358	EFT	4/28/2015	\$29.54
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200066868	EFT	5/12/2015	\$750.09
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200068879	EFT	7/7/2015	\$119.94
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200069826	EFT	8/4/2015	\$3,416.83
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200070118	EFT	8/11/2015	\$66.00
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200070386	EFT	8/18/2015	\$90.55
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200070686	EFT	8/25/2015	\$909.57
YTD Total For CRAWFORD ELECTRIC SUPPLY COMPANY INC			Is \$12,919.59	
CRAWFORD, RICHARD K	1200062011	EFT	12/16/2014	\$28.83
YTD Total For CRAWFORD, RICHARD K			Is \$28.83	
CREATIVE FORECASTING INC	120649275	CHECK	6/2/2015	\$60.00
YTD Total For CREATIVE FORECASTING INC			Is \$60.00	
CREEKBEND MANAGEMENT & CONSTRUCTION INC	120654910	CHECK	8/18/2015	\$750.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	120657528	CHECK	9/22/2015	\$750.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467191099	CHECK	10/28/2014	\$368.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467192749	CHECK	11/25/2014	\$203.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467194291	CHECK	12/16/2014	\$203.00

Vendor Name	Payment No	Method	Date	Amount
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467195982	CHECK	1/27/2015	\$301.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467197632	CHECK	2/24/2015	\$301.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467199298	CHECK	3/24/2015	\$497.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467201033	CHECK	4/28/2015	\$301.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467202758	CHECK	5/26/2015	\$451.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467204409	CHECK	6/23/2015	\$451.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467206146	CHECK	7/28/2015	\$451.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467207863	CHECK	8/25/2015	\$451.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467209590	CHECK	9/29/2015	\$451.00
YTD Total For CREEKBEND MANAGEMENT & CONSTRUCTION INC			Is \$5,929.00	
CREEKSTONE APTS LTD	120638366	CHECK	12/23/2014	\$630.00
YTD Total For CREEKSTONE APTS LTD			Is \$630.00	
CREEKWOOD APTS	120653770	CHECK	8/4/2015	\$900.00
YTD Total For CREEKWOOD APTS			Is \$900.00	
CREEKWOOD PLACE APT	4670017511	EFT	11/25/2014	\$45.00
CREEKWOOD PLACE APT	4670017874	EFT	12/16/2014	\$421.00
CREEKWOOD PLACE APT	4670018158	EFT	12/23/2014	\$340.00
CREEKWOOD PLACE APT	4670018276	EFT	1/27/2015	\$489.00
CREEKWOOD PLACE APT	4670018663	EFT	2/24/2015	\$489.00
CREEKWOOD PLACE APT	4670019052	EFT	3/24/2015	\$395.00
CREEKWOOD PLACE APT	4670019469	EFT	4/28/2015	\$395.00
CREEKWOOD PLACE APT	4670019847	EFT	5/26/2015	\$327.00
CREEKWOOD PLACE APT	4670020220	EFT	6/23/2015	\$327.00
CREEKWOOD PLACE APT	4670020607	EFT	7/28/2015	\$327.00
CREEKWOOD PLACE APT	4670020988	EFT	8/25/2015	\$327.00
CREEKWOOD PLACE APT	4670021392	EFT	9/29/2015	\$327.00
YTD Total For CREEKWOOD PLACE APT			Is \$4,209.00	
CRESCENT HOUSE LLC	120657529	CHECK	9/22/2015	\$900.00
CRESCENT HOUSE LLC	467204410	CHECK	6/23/2015	\$802.00
CRESCENT HOUSE LLC	467206147	CHECK	7/28/2015	\$802.00
CRESCENT HOUSE LLC	467207864	CHECK	8/25/2015	\$802.00
CRESCENT HOUSE LLC	467209591	CHECK	9/29/2015	\$802.00
YTD Total For CRESCENT HOUSE LLC			Is \$4,108.00	
CRESCENT REAL ESTATE GROUP	467191100	CHECK	10/28/2014	\$920.00
CRESCENT REAL ESTATE GROUP	467192750	CHECK	11/25/2014	\$920.00
CRESCENT REAL ESTATE GROUP	467194292	CHECK	12/16/2014	\$920.00
CRESCENT REAL ESTATE GROUP	467195983	CHECK	1/27/2015	\$920.00
CRESCENT REAL ESTATE GROUP	467197633	CHECK	2/24/2015	\$920.00
CRESCENT REAL ESTATE GROUP	467199299	CHECK	3/24/2015	\$920.00
YTD Total For CRESCENT REAL ESTATE GROUP			Is \$5,520.00	
CRESENT HOUSE LLC	467200651	CHECK	4/14/2015	\$1,096.03
CRESENT HOUSE LLC	467201034	CHECK	4/28/2015	\$802.00
CRESENT HOUSE LLC	467202759	CHECK	5/26/2015	\$802.00
YTD Total For CRESENT HOUSE LLC			Is \$2,700.03	
CREST FOODSERVICE EQUIPMENT CO	120645677	CHECK	4/14/2015	\$138.08
CREST FOODSERVICE EQUIPMENT CO	120648826	CHECK	5/26/2015	\$151.98
YTD Total For CREST FOODSERVICE EQUIPMENT CO			Is \$290.06	
CRESTOR GLOBAL INVESTMENT LLC	467207865	CHECK	8/25/2015	\$1,104.00
CRESTOR GLOBAL INVESTMENT LLC	467209592	CHECK	9/29/2015	\$552.00
YTD Total For CRESTOR GLOBAL INVESTMENT LLC			Is \$1,656.00	
CRESTSHIRE VILLAGE	467191101	CHECK	10/28/2014	\$3,131.00
CRESTSHIRE VILLAGE	467192751	CHECK	11/25/2014	\$2,894.00
CRESTSHIRE VILLAGE	467194293	CHECK	12/16/2014	\$3,151.00
CRESTSHIRE VILLAGE	467195984	CHECK	1/27/2015	\$3,151.00
CRESTSHIRE VILLAGE	467197634	CHECK	2/24/2015	\$3,089.00
CRESTSHIRE VILLAGE	467199300	CHECK	3/24/2015	\$2,965.00
CRESTSHIRE VILLAGE	467201035	CHECK	4/28/2015	\$3,151.00
CRESTSHIRE VILLAGE	467202295	CHECK	5/5/2015	\$169.00
CRESTSHIRE VILLAGE	467202760	CHECK	5/26/2015	\$2,703.00

Vendor Name	Payment No	Method	Date	Amount
CRESTSHIRE VILLAGE	467204411	CHECK	6/23/2015	\$2,927.00
CRESTSHIRE VILLAGE	467206148	CHECK	7/28/2015	\$2,935.00
CRESTSHIRE VILLAGE	467207866	CHECK	8/25/2015	\$3,507.00
CRESTSHIRE VILLAGE	467209593	CHECK	9/29/2015	\$3,633.00
YTD Total For CRESTSHIRE VILLAGE			Is \$37,406.00	
CRESTVIEW PARTNERS LP	120635698	CHECK	11/18/2014	\$427.40
CRESTVIEW PARTNERS LP	120637676	CHECK	12/16/2014	\$427.40
CRESTVIEW PARTNERS LP	120640058	CHECK	1/20/2015	\$427.40
CRESTVIEW PARTNERS LP	120642045	CHECK	2/17/2015	\$427.40
CRESTVIEW PARTNERS LP	120643756	CHECK	3/17/2015	\$427.40
CRESTVIEW PARTNERS LP	120645678	CHECK	4/14/2015	\$427.40
CRESTVIEW PARTNERS LP	120647785	CHECK	5/12/2015	\$427.40
CRESTVIEW PARTNERS LP	120650169	CHECK	6/16/2015	\$427.40
CRESTVIEW PARTNERS LP	120652255	CHECK	7/14/2015	\$427.40
CRESTVIEW PARTNERS LP	120653212	CHECK	7/28/2015	\$667.50
CRESTVIEW PARTNERS LP	120654911	CHECK	8/18/2015	\$427.40
CRESTVIEW PARTNERS LP	120656997	CHECK	9/15/2015	\$427.40
YTD Total For CRESTVIEW PARTNERS LP			Is \$5,368.90	
CRIADO & ASSOCIATES INC	120639080	CHECK	1/6/2015	\$123,683.60
CRIADO & ASSOCIATES INC	120642989	CHECK	3/3/2015	\$84,707.70
CRIADO & ASSOCIATES INC	120643311	CHECK	3/10/2015	\$32,043.60
CRIADO & ASSOCIATES INC	120645679	CHECK	4/14/2015	\$44,137.77
CRIADO & ASSOCIATES INC	120650170	CHECK	6/16/2015	\$7,262.15
CRIADO & ASSOCIATES INC	120654366	CHECK	8/11/2015	\$16,335.51
YTD Total For CRIADO & ASSOCIATES INC			Is \$308,170.33	
CRIS PARTIDA	120632695	CHECK	10/7/2014	\$1,000.00
CRIS PARTIDA	120633100	CHECK	10/14/2014	\$600.00
CRIS PARTIDA	120633602	CHECK	10/21/2014	\$600.00
CRIS PARTIDA	120635157	CHECK	11/11/2014	\$1,100.00
CRIS PARTIDA	120636292	CHECK	11/25/2014	\$700.00
CRIS PARTIDA	120637173	CHECK	12/9/2014	\$50.00
CRIS PARTIDA	120638765	CHECK	12/30/2014	\$400.00
CRIS PARTIDA	120639081	CHECK	1/6/2015	\$1,500.00
CRIS PARTIDA	120640059	CHECK	1/20/2015	\$300.00
CRIS PARTIDA	120640552	CHECK	1/27/2015	\$700.00
CRIS PARTIDA	120641500	CHECK	2/9/2015	\$1,100.00
CRIS PARTIDA	120642046	CHECK	2/17/2015	\$400.00
CRIS PARTIDA	120645680	CHECK	4/14/2015	\$600.00
CRIS PARTIDA	120646780	CHECK	4/28/2015	\$500.00
CRIS PARTIDA	120647222	CHECK	5/5/2015	\$500.00
CRIS PARTIDA	120649276	CHECK	6/2/2015	\$600.00
CRIS PARTIDA	120651285	CHECK	6/30/2015	\$200.00
CRIS PARTIDA	120652256	CHECK	7/14/2015	\$500.00
CRIS PARTIDA	120654912	CHECK	8/18/2015	\$500.00
CRIS PARTIDA	120656455	CHECK	9/8/2015	\$500.00
CRIS PARTIDA	120658292	CHECK	9/29/2015	\$1,000.00
YTD Total For CRIS PARTIDA			Is \$13,350.00	
CRISTIAN DEMETRIO	120647786	CHECK	5/12/2015	\$121.00
YTD Total For CRISTIAN DEMETRIO			Is \$121.00	
CROCKETT SERVICE CENTER	120635158	CHECK	11/11/2014	\$135.66
CROCKETT SERVICE CENTER	120637174	CHECK	12/9/2014	\$98.75
CROCKETT SERVICE CENTER	120642047	CHECK	2/17/2015	\$9,020.00
CROCKETT SERVICE CENTER	120646191	CHECK	4/21/2015	\$281.14
CROCKETT SERVICE CENTER	120646781	CHECK	4/28/2015	\$1,625.93
CROCKETT SERVICE CENTER	120649759	CHECK	6/9/2015	\$767.95
CROCKETT SERVICE CENTER	120650748	CHECK	6/23/2015	\$602.23
CROCKETT SERVICE CENTER	120651286	CHECK	6/30/2015	\$140.63
CROCKETT SERVICE CENTER	120651817	CHECK	7/7/2015	\$210.93
CROCKETT SERVICE CENTER	120653771	CHECK	8/4/2015	\$233.12

Vendor Name	Payment No	Method	Date	Amount
CROCKETT SERVICE CENTER	120654367	CHECK	8/11/2015	\$123.95
YTD Total For CROCKETT SERVICE CENTER			Is \$13,240.29	
CROMWELL DEVELOPMENT CORP	467191102	CHECK	10/28/2014	\$849.00
CROMWELL DEVELOPMENT CORP	467192752	CHECK	11/25/2014	\$847.00
CROMWELL DEVELOPMENT CORP	467194294	CHECK	12/16/2014	\$847.00
YTD Total For CROMWELL DEVELOPMENT CORP			Is \$2,543.00	
CROSBY, DEOTHA CATRINA	1200066616	EFT	5/5/2015	\$220.80
YTD Total For CROSBY, DEOTHA CATRINA			Is \$220.80	
CROSS MATCH TECHNOLOGIES INC	1200059610	EFT	10/7/2014	\$21,430.40
CROSS MATCH TECHNOLOGIES INC	1200066600	EFT	5/5/2015	\$2,035.00
CROSS MATCH TECHNOLOGIES INC	120657530	CHECK	9/22/2015	\$13,430.40
YTD Total For CROSS MATCH TECHNOLOGIES INC			Is \$36,895.80	
CROSS ROAD PROPERTY	4670020221	EFT	6/23/2015	\$727.00
CROSS ROAD PROPERTY	4670020608	EFT	7/28/2015	\$727.00
CROSS ROAD PROPERTY	4670020989	EFT	8/25/2015	\$727.00
CROSS ROAD PROPERTY	4670021393	EFT	9/29/2015	\$727.00
CROSS ROAD PROPERTY	467202761	CHECK	5/26/2015	\$2,399.07
YTD Total For CROSS ROAD PROPERTY			Is \$5,307.07	
CROSS TIMBERS CAPITAL	467194295	CHECK	12/16/2014	\$1,252.00
CROSS TIMBERS CAPITAL	467195985	CHECK	1/27/2015	\$413.00
CROSS TIMBERS CAPITAL	467197635	CHECK	2/24/2015	\$643.00
CROSS TIMBERS CAPITAL	467199301	CHECK	3/24/2015	\$430.00
CROSS TIMBERS CAPITAL	467201036	CHECK	4/28/2015	\$873.00
CROSS TIMBERS CAPITAL	467202762	CHECK	5/26/2015	\$1,151.00
CROSS TIMBERS CAPITAL	467204412	CHECK	6/23/2015	\$897.00
CROSS TIMBERS CAPITAL	467206149	CHECK	7/28/2015	\$124.00
CROSS TIMBERS CAPITAL	467207867	CHECK	8/25/2015	\$1,776.00
CROSS TIMBERS CAPITAL	467209594	CHECK	9/29/2015	\$1,049.00
YTD Total For CROSS TIMBERS CAPITAL			Is \$8,608.00	
CROSS, CAROLINE L	1200059759	EFT	10/14/2014	\$20.32
YTD Total For CROSS, CAROLINE L			Is \$20.32	
CROSS, RANDEL	1200071299	EFT	9/8/2015	\$148.74
YTD Total For CROSS, RANDEL			Is \$148.74	
CROSSROADS VET CLINIC	120651287	CHECK	6/30/2015	\$323.50
YTD Total For CROSSROADS VET CLINIC			Is \$323.50	
CROUCH SALES CO INC	1200061605	EFT	12/9/2014	\$460.60
CROUCH SALES CO INC	1200062978	EFT	1/20/2015	\$175.36
CROUCH SALES CO INC	1200063657	EFT	2/10/2015	\$275.50
CROUCH SALES CO INC	1200064849	EFT	3/17/2015	\$65.00
CROUCH SALES CO INC	1200066094	EFT	4/21/2015	\$345.52
CROUCH SALES CO INC	1200068070	EFT	6/16/2015	\$80.00
CROUCH SALES CO INC	1200068361	EFT	6/23/2015	\$137.20
CROUCH SALES CO INC	1200068880	EFT	7/7/2015	\$215.82
CROUCH SALES CO INC	1200069827	EFT	8/4/2015	\$2.80
CROUCH SALES CO INC	1200070387	EFT	8/18/2015	\$104.53
CROUCH SALES CO INC	1200071674	EFT	9/22/2015	\$235.65
YTD Total For CROUCH SALES CO INC			Is \$2,097.98	
CROWD CONTROL WAREHOUSE	120650171	CHECK	6/16/2015	\$257.80
YTD Total For CROWD CONTROL WAREHOUSE			Is \$257.80	
CROWN DEVELOPMENT INC	120652815	CHECK	7/21/2015	\$1,087.50
YTD Total For CROWN DEVELOPMENT INC			Is \$1,087.50	
CROWNE PLAZA AUSTIN	120640060	CHECK	1/20/2015	\$248.40
CROWNE PLAZA AUSTIN	120657531	CHECK	9/22/2015	\$569.25
YTD Total For CROWNE PLAZA AUSTIN			Is \$817.65	
CROWNEPLAZA DALLAS MARKET CENTER	120636583	CHECK	12/2/2014	\$1,107.72
CROWNEPLAZA DALLAS MARKET CENTER	120639553	CHECK	1/13/2015	\$369.24
CROWNEPLAZA DALLAS MARKET CENTER	120642990	CHECK	3/3/2015	\$369.24
CROWNEPLAZA DALLAS MARKET CENTER	120643312	CHECK	3/10/2015	\$369.24
CROWNEPLAZA DALLAS MARKET CENTER	120647223	CHECK	5/5/2015	\$436.00

Vendor Name	Payment No	Method	Date	Amount
CROWNEPLAZA DALLAS MARKET CENTER	120650172	CHECK	6/16/2015	\$324.15
CROWNEPLAZA DALLAS MARKET CENTER	120651818	CHECK	7/7/2015	\$475.84
CROWNEPLAZA DALLAS MARKET CENTER	120655481	CHECK	8/25/2015	\$438.26
CROWNEPLAZA DALLAS MARKET CENTER	120657532	CHECK	9/22/2015	\$437.96
YTD Total For CROWNEPLAZA DALLAS MARKET CENTER			Is \$4,327.65	
CRP SKILLMAN APARTMENTS LP	120639082	CHECK	1/6/2015	\$776.52
CRP SKILLMAN APARTMENTS LP	120643313	CHECK	3/10/2015	\$773.14
CRP SKILLMAN APARTMENTS LP	120646782	CHECK	4/28/2015	\$827.00
YTD Total For CRP SKILLMAN APARTMENTS LP			Is \$2,376.66	
CRP/TBG CENTRAL PARK LP	467191103	CHECK	10/28/2014	\$639.00
CRP/TBG CENTRAL PARK LP	467192753	CHECK	11/25/2014	\$639.00
CRP/TBG CENTRAL PARK LP	467194296	CHECK	12/16/2014	\$639.00
CRP/TBG CENTRAL PARK LP	467195986	CHECK	1/27/2015	\$639.00
CRP/TBG CENTRAL PARK LP	467197636	CHECK	2/24/2015	\$639.00
CRP/TBG CENTRAL PARK LP	467199302	CHECK	3/24/2015	\$639.00
YTD Total For CRP/TBG CENTRAL PARK LP			Is \$3,834.00	
CRP/TBG ENFIELD/STONEYP LP	120633603	CHECK	10/21/2014	\$480.00
CRP/TBG ENFIELD/STONEYP LP	120634614	CHECK	11/4/2014	\$18.87
CRP/TBG ENFIELD/STONEYP LP	120635699	CHECK	11/18/2014	\$503.47
CRP/TBG ENFIELD/STONEYP LP	467191104	CHECK	10/28/2014	\$1,171.00
CRP/TBG ENFIELD/STONEYP LP	467192754	CHECK	11/25/2014	\$1,171.00
CRP/TBG ENFIELD/STONEYP LP	467194297	CHECK	12/16/2014	\$1,171.00
CRP/TBG ENFIELD/STONEYP LP	467195987	CHECK	1/27/2015	\$1,171.00
CRP/TBG ENFIELD/STONEYP LP	467197637	CHECK	2/24/2015	\$1,309.00
CRP/TBG ENFIELD/STONEYP LP	467199303	CHECK	3/24/2015	\$1,077.00
CRP/TBG ENFIELD/STONEYP LP	467201037	CHECK	4/28/2015	\$875.00
CRP/TBG ENFIELD/STONEYP LP	467202763	CHECK	5/26/2015	\$699.00
CRP/TBG ENFIELD/STONEYP LP	467204413	CHECK	6/23/2015	\$699.00
CRP/TBG ENFIELD/STONEYP LP	467206150	CHECK	7/28/2015	\$699.00
CRP/TBG ENFIELD/STONEYP LP	467207868	CHECK	8/25/2015	\$699.00
CRP/TBG ENFIELD/STONEYP LP	467209595	CHECK	9/29/2015	\$402.00
YTD Total For CRP/TBG ENFIELD/STONEYP LP			Is \$12,145.34	
CRUCCELL VACCINES INC	120648285	CHECK	5/19/2015	\$10,800.00
CRUCCELL VACCINES INC	120654913	CHECK	8/18/2015	\$10,800.00
YTD Total For CRUCCELL VACCINES INC			Is \$21,600.00	
CRVI RIVERWALK HOSPITALITY LLC	120635159	CHECK	11/11/2014	\$665.46
YTD Total For CRVI RIVERWALK HOSPITALITY LLC			Is \$665.46	
CRYSTAL BEADLE	120634186	CHECK	10/28/2014	\$72.75
CRYSTAL BEADLE	120654368	CHECK	8/11/2015	\$125.00
YTD Total For CRYSTAL BEADLE			Is \$197.75	
CRYSTAL CHANEL PRATT	467197259	CHECK	2/10/2015	\$322.40
CRYSTAL CHANEL PRATT	467207437	CHECK	8/4/2015	\$145.00
CRYSTAL CHANEL PRATT	467207869	CHECK	8/25/2015	\$145.00
CRYSTAL CHANEL PRATT	467209596	CHECK	9/29/2015	\$145.00
YTD Total For CRYSTAL CHANEL PRATT			Is \$757.40	
CRYSTAL FOUNTAINS	120653772	CHECK	8/4/2015	\$4,970.28
YTD Total For CRYSTAL FOUNTAINS			Is \$4,970.28	
CRYSTAL JOSEY	467191105	CHECK	10/28/2014	\$14.00
CRYSTAL JOSEY	467192755	CHECK	11/25/2014	\$14.00
CRYSTAL JOSEY	467194298	CHECK	12/16/2014	\$14.00
CRYSTAL JOSEY	467195988	CHECK	1/27/2015	\$14.00
CRYSTAL JOSEY	467197638	CHECK	2/24/2015	\$14.00
CRYSTAL JOSEY	467199304	CHECK	3/24/2015	\$14.00
YTD Total For CRYSTAL JOSEY			Is \$84.00	
CRYSTAL L JOHNSON	120656456	CHECK	9/8/2015	\$386.24
YTD Total For CRYSTAL L JOHNSON			Is \$386.24	
CRYSTAL L JONES	467209597	CHECK	9/29/2015	\$204.00
YTD Total For CRYSTAL L JONES			Is \$204.00	
CRYSTAL LANGFORD	467207438	CHECK	8/4/2015	\$48.00

Vendor Name	Payment No	Method	Date	Amount
CRYSTAL LANGFORD	467207870	CHECK	8/25/2015	\$48.00
CRYSTAL LANGFORD	467209598	CHECK	9/29/2015	\$48.00
YTD Total For CRYSTAL LANGFORD			Is \$144.00	
CRYSTAL MOORE	467195989	CHECK	1/27/2015	\$48.08
CRYSTAL MOORE	467197639	CHECK	2/24/2015	\$19.00
CRYSTAL MOORE	467199305	CHECK	3/24/2015	\$19.00
CRYSTAL MOORE	467201038	CHECK	4/28/2015	\$19.00
CRYSTAL MOORE	467202764	CHECK	5/26/2015	\$19.00
CRYSTAL MOORE	467204414	CHECK	6/23/2015	\$19.00
CRYSTAL MOORE	467206151	CHECK	7/28/2015	\$19.00
CRYSTAL MOORE	467207871	CHECK	8/25/2015	\$19.00
CRYSTAL MOORE	467209599	CHECK	9/29/2015	\$19.00
YTD Total For CRYSTAL MOORE			Is \$200.08	
CRYSTAL NACHAMPASSACK	467191106	CHECK	10/28/2014	\$1,396.00
CRYSTAL NACHAMPASSACK	467192756	CHECK	11/25/2014	\$1,396.00
CRYSTAL NACHAMPASSACK	467194299	CHECK	12/16/2014	\$1,396.00
CRYSTAL NACHAMPASSACK	467195990	CHECK	1/27/2015	\$2,335.20
CRYSTAL NACHAMPASSACK	467197640	CHECK	2/24/2015	\$1,708.00
CRYSTAL NACHAMPASSACK	467199306	CHECK	3/24/2015	\$1,708.00
CRYSTAL NACHAMPASSACK	467201039	CHECK	4/28/2015	\$1,606.00
CRYSTAL NACHAMPASSACK	467202765	CHECK	5/26/2015	\$1,606.00
CRYSTAL NACHAMPASSACK	467204415	CHECK	6/23/2015	\$1,602.00
CRYSTAL NACHAMPASSACK	467206152	CHECK	7/28/2015	\$280.00
CRYSTAL NACHAMPASSACK	467207872	CHECK	8/25/2015	\$588.00
CRYSTAL NACHAMPASSACK	467209600	CHECK	9/29/2015	\$588.00
YTD Total For CRYSTAL NACHAMPASSACK			Is \$16,209.20	
CRYSTAL R JONES	1200059778	EFT	10/14/2014	\$2,815.00
CRYSTAL R JONES	1200060010	EFT	10/21/2014	\$1,214.50
CRYSTAL R JONES	1200060250	EFT	10/28/2014	\$1,315.00
CRYSTAL R JONES	1200060471	EFT	11/4/2014	\$1,045.00
CRYSTAL R JONES	1200060941	EFT	11/18/2014	\$920.50
CRYSTAL R JONES	1200061401	EFT	12/2/2014	\$1,215.00
CRYSTAL R JONES	1200061606	EFT	12/9/2014	\$154.00
CRYSTAL R JONES	1200061849	EFT	12/16/2014	\$2,361.00
CRYSTAL R JONES	1200062749	EFT	1/13/2015	\$1,945.00
CRYSTAL R JONES	1200062979	EFT	1/20/2015	\$1,239.00
CRYSTAL R JONES	1200063200	EFT	1/27/2015	\$815.00
CRYSTAL R JONES	1200063420	EFT	2/3/2015	\$1,159.00
CRYSTAL R JONES	1200064193	EFT	2/24/2015	\$1,406.50
CRYSTAL R JONES	1200064423	EFT	3/3/2015	\$2,100.00
CRYSTAL R JONES	1200065352	EFT	3/31/2015	\$4,727.00
CRYSTAL R JONES	1200066095	EFT	4/21/2015	\$3,140.00
CRYSTAL R JONES	1200066601	EFT	5/5/2015	\$2,565.00
CRYSTAL R JONES	1200066869	EFT	5/12/2015	\$245.00
CRYSTAL R JONES	1200067851	EFT	6/9/2015	\$825.00
CRYSTAL R JONES	1200068071	EFT	6/16/2015	\$8,309.00
CRYSTAL R JONES	1200068624	EFT	6/30/2015	\$1,243.00
CRYSTAL R JONES	1200068881	EFT	7/7/2015	\$2,698.50
CRYSTAL R JONES	1200070388	EFT	8/18/2015	\$575.00
CRYSTAL R JONES	1200070687	EFT	8/25/2015	\$2,280.00
CRYSTAL R JONES	1200071420	EFT	9/15/2015	\$854.00
YTD Total For CRYSTAL R JONES			Is \$47,166.00	
CRYSTAL TAYLOR	467191107	CHECK	10/28/2014	\$85.00
CRYSTAL TAYLOR	467192757	CHECK	11/25/2014	\$85.00
CRYSTAL TAYLOR	467194300	CHECK	12/16/2014	\$85.00
CRYSTAL TAYLOR	467195991	CHECK	1/27/2015	\$85.00
CRYSTAL TAYLOR	467197641	CHECK	2/24/2015	\$85.00
CRYSTAL TAYLOR	467199307	CHECK	3/24/2015	\$7.00
CRYSTAL TAYLOR	467201040	CHECK	4/28/2015	\$7.00

Vendor Name	Payment No	Method	Date	Amount
CRYSTAL TAYLOR	467202766	CHECK	5/26/2015	\$7.00
CRYSTAL TAYLOR	467204416	CHECK	6/23/2015	\$7.00
CRYSTAL TAYLOR	467206153	CHECK	7/28/2015	\$7.00
CRYSTAL TAYLOR	467207873	CHECK	8/25/2015	\$7.00
CRYSTAL TAYLOR	467209601	CHECK	9/29/2015	\$3.00
YTD Total For CRYSTAL TAYLOR			Is \$470.00	
CRYSTAL THOMPSON	467207874	CHECK	8/25/2015	\$200.00
CRYSTAL THOMPSON	467209602	CHECK	9/29/2015	\$100.00
YTD Total For CRYSTAL THOMPSON			Is \$300.00	
CTCOH LIMITED LIABILITY COMPANY	120637677	CHECK	12/16/2014	\$653.90
CTCOH LIMITED LIABILITY COMPANY	120640061	CHECK	1/20/2015	\$653.90
CTCOH LIMITED LIABILITY COMPANY	120642048	CHECK	2/17/2015	\$653.90
CTCOH LIMITED LIABILITY COMPANY	120643757	CHECK	3/17/2015	\$645.00
CTCOH LIMITED LIABILITY COMPANY	120645681	CHECK	4/14/2015	\$645.00
CTCOH LIMITED LIABILITY COMPANY	120647787	CHECK	5/12/2015	\$645.00
CTCOH LIMITED LIABILITY COMPANY	120650173	CHECK	6/16/2015	\$645.00
CTCOH LIMITED LIABILITY COMPANY	120652257	CHECK	7/14/2015	\$645.00
CTCOH LIMITED LIABILITY COMPANY	120654914	CHECK	8/18/2015	\$645.00
CTCOH LIMITED LIABILITY COMPANY	120656998	CHECK	9/15/2015	\$645.00
CTCOH LIMITED LIABILITY COMPANY	467192758	CHECK	11/25/2014	\$1,375.00
CTCOH LIMITED LIABILITY COMPANY	467194301	CHECK	12/16/2014	\$1,392.00
CTCOH LIMITED LIABILITY COMPANY	467195992	CHECK	1/27/2015	\$1,392.00
CTCOH LIMITED LIABILITY COMPANY	467197642	CHECK	2/24/2015	\$1,392.00
CTCOH LIMITED LIABILITY COMPANY	467199308	CHECK	3/24/2015	\$1,392.00
CTCOH LIMITED LIABILITY COMPANY	467201041	CHECK	4/28/2015	\$1,209.00
CTCOH LIMITED LIABILITY COMPANY	467202767	CHECK	5/26/2015	\$1,209.00
CTCOH LIMITED LIABILITY COMPANY	467204417	CHECK	6/23/2015	\$1,209.00
CTCOH LIMITED LIABILITY COMPANY	467206154	CHECK	7/28/2015	\$1,209.00
CTCOH LIMITED LIABILITY COMPANY	467207875	CHECK	8/25/2015	\$1,209.00
CTCOH LIMITED LIABILITY COMPANY	467209603	CHECK	9/29/2015	\$1,209.00
YTD Total For CTCOH LIMITED LIABILITY COMPANY			Is \$20,673.70	
CULBERSON EXECUTIVE MOVERS	1200060011	EFT	10/21/2014	\$6,750.00
YTD Total For CULBERSON EXECUTIVE MOVERS			Is \$6,750.00	
CUMBERLAND PRESBYTERIAN CHILDRENS HOME	120634615	CHECK	11/4/2014	\$122.08
YTD Total For CUMBERLAND PRESBYTERIAN CHILDRENS HOME			Is \$122.08	
CUMBRE REAL ESTATE LLC	467191108	CHECK	10/28/2014	\$1,304.00
CUMBRE REAL ESTATE LLC	467192759	CHECK	11/25/2014	\$1,304.00
CUMBRE REAL ESTATE LLC	467194302	CHECK	12/16/2014	\$1,304.00
CUMBRE REAL ESTATE LLC	467195993	CHECK	1/27/2015	\$1,304.00
CUMBRE REAL ESTATE LLC	467197643	CHECK	2/24/2015	\$1,304.00
CUMBRE REAL ESTATE LLC	467209171	CHECK	9/8/2015	\$4,781.20
CUMBRE REAL ESTATE LLC	467209604	CHECK	9/29/2015	\$1,304.00
YTD Total For CUMBRE REAL ESTATE LLC			Is \$12,605.20	
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670017123	EFT	10/28/2014	\$511.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670017512	EFT	11/25/2014	\$511.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670018664	EFT	2/24/2015	\$1,704.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670019053	EFT	3/24/2015	\$568.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670019470	EFT	4/28/2015	\$568.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670019848	EFT	5/26/2015	\$568.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670020222	EFT	6/23/2015	\$568.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670020609	EFT	7/28/2015	\$568.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670020990	EFT	8/25/2015	\$568.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670021394	EFT	9/29/2015	\$568.00
YTD Total For CUMMINGS RESIDENTIAL PROPERTIES LLC			Is \$6,702.00	
CUMMINGS, PATRICIA J	1200071815	EFT	9/22/2015	\$337.60
YTD Total For CUMMINGS, PATRICIA J			Is \$337.60	
CUMMINS SOUTHERN PLAINS LLC	1200066096	EFT	4/21/2015	\$700.42
CUMMINS SOUTHERN PLAINS LLC	1200066870	EFT	5/12/2015	\$143.79
CUMMINS SOUTHERN PLAINS LLC	1200068625	EFT	6/30/2015	\$101.49

Vendor Name	Payment No	Method	Date	Amount
CUMMINS SOUTHERN PLAINS LLC	1200071160	EFT	9/8/2015	\$162.80
CUMMINS SOUTHERN PLAINS LLC	1200071675	EFT	9/22/2015	\$298.96
CUMMINS SOUTHERN PLAINS LLC	1200071970	EFT	9/29/2015	\$2,235.59
YTD Total For CUMMINS SOUTHERN PLAINS LLC			Is \$3,643.05	
CUMMINS_ALLISON CORP	1200067143	EFT	5/19/2015	\$46.58
CUMMINS_ALLISON CORP	1200067852	EFT	6/9/2015	\$187.93
CUMMINS_ALLISON CORP	1200069828	EFT	8/4/2015	\$505.00
CUMMINS_ALLISON CORP	1200071971	EFT	9/29/2015	\$213.86
CUMMINS_ALLISON CORP	120635160	CHECK	11/11/2014	\$438.00
CUMMINS_ALLISON CORP	120639083	CHECK	1/6/2015	\$9,514.00
CUMMINS_ALLISON CORP	120645682	CHECK	4/14/2015	\$67.95
CUMMINS_ALLISON CORP	120646783	CHECK	4/28/2015	\$80.21
YTD Total For CUMMINS_ALLISON CORP			Is \$11,053.53	
CUMULUS MEDIA INC	120642991	CHECK	3/3/2015	\$750.00
CUMULUS MEDIA INC	120657533	CHECK	9/22/2015	\$750.00
YTD Total For CUMULUS MEDIA INC			Is \$1,500.00	
CURT A SANDERS	120634616	CHECK	11/4/2014	\$1,800.00
CURT A SANDERS	467195544	CHECK	12/23/2014	\$536.00
CURT A SANDERS	467195994	CHECK	1/27/2015	\$533.00
CURT A SANDERS	467197644	CHECK	2/24/2015	\$533.00
CURT A SANDERS	467199309	CHECK	3/24/2015	\$533.00
CURT A SANDERS	467201042	CHECK	4/28/2015	\$533.00
CURT A SANDERS	467202768	CHECK	5/26/2015	\$533.00
CURT A SANDERS	467204418	CHECK	6/23/2015	\$533.00
CURT A SANDERS	467206155	CHECK	7/28/2015	\$533.00
CURT A SANDERS	467207876	CHECK	8/25/2015	\$533.00
CURT A SANDERS	467209605	CHECK	9/29/2015	\$533.00
YTD Total For CURT A SANDERS			Is \$7,133.00	
CURTIS E FRITZ	467191109	CHECK	10/28/2014	\$301.00
CURTIS E FRITZ	467192760	CHECK	11/25/2014	\$301.00
CURTIS E FRITZ	467194303	CHECK	12/16/2014	\$301.00
CURTIS E FRITZ	467195995	CHECK	1/27/2015	\$301.00
YTD Total For CURTIS E FRITZ			Is \$1,204.00	
CURTIS LILLY	120633604	CHECK	10/21/2014	\$350.00
CURTIS LILLY	120635161	CHECK	11/11/2014	\$350.00
CURTIS LILLY	120637175	CHECK	12/9/2014	\$105.00
CURTIS LILLY	120638367	CHECK	12/23/2014	\$175.00
CURTIS LILLY	120641038	CHECK	2/3/2015	\$200.00
CURTIS LILLY	120642560	CHECK	2/24/2015	\$100.00
CURTIS LILLY	120643758	CHECK	3/17/2015	\$450.00
CURTIS LILLY	120645136	CHECK	4/7/2015	\$375.00
CURTIS LILLY	120646784	CHECK	4/28/2015	\$400.00
CURTIS LILLY	120647224	CHECK	5/5/2015	\$100.00
CURTIS LILLY	120647788	CHECK	5/12/2015	\$200.00
CURTIS LILLY	120648286	CHECK	5/19/2015	\$150.00
CURTIS LILLY	120650174	CHECK	6/16/2015	\$500.00
CURTIS LILLY	120650749	CHECK	6/23/2015	\$800.00
CURTIS LILLY	120652816	CHECK	7/21/2015	\$1,100.00
CURTIS LILLY	120653773	CHECK	8/4/2015	\$950.00
CURTIS LILLY	120655482	CHECK	8/25/2015	\$350.00
CURTIS LILLY	120656457	CHECK	9/8/2015	\$500.00
CURTIS LILLY	120657534	CHECK	9/22/2015	\$500.00
CURTIS LILLY	120658293	CHECK	9/29/2015	\$550.00
YTD Total For CURTIS LILLY			Is \$8,205.00	
CURTISHA R MCGOWAN	467191110	CHECK	10/28/2014	\$47.00
CURTISHA R MCGOWAN	467192761	CHECK	11/25/2014	\$47.00
CURTISHA R MCGOWAN	467194304	CHECK	12/16/2014	\$47.00
CURTISHA R MCGOWAN	467195996	CHECK	1/27/2015	\$47.00
CURTISHA R MCGOWAN	467197645	CHECK	2/24/2015	\$47.00

Vendor Name	Payment No	Method	Date	Amount
CURTISHA R MCGOWAN	467199310	CHECK	3/24/2015	\$47.00
CURTISHA R MCGOWAN	467204076	CHECK	6/9/2015	\$188.00
CURTISHA R MCGOWAN	467204419	CHECK	6/23/2015	\$47.00
CURTISHA R MCGOWAN	467206156	CHECK	7/28/2015	\$47.00
CURTISHA R MCGOWAN	467207877	CHECK	8/25/2015	\$47.00
CURTISHA R MCGOWAN	467209606	CHECK	9/29/2015	\$47.00
YTD Total For CURTISHA R MCGOWAN			Is \$658.00	
CUSTOM PRODUCTS CORP	1200062501	EFT	1/6/2015	\$605.76
CUSTOM PRODUCTS CORP	1200070119	EFT	8/11/2015	\$565.98
CUSTOM PRODUCTS CORP	1200070389	EFT	8/18/2015	\$791.42
YTD Total For CUSTOM PRODUCTS CORP			Is \$1,963.16	
CUTCH J INC	120652258	CHECK	7/14/2015	\$1,200.00
CUTCH J INC	120652817	CHECK	7/21/2015	\$600.00
CUTCH J INC	120654915	CHECK	8/18/2015	\$600.00
CUTCH J INC	120657535	CHECK	9/22/2015	\$600.00
YTD Total For CUTCH J INC			Is \$3,000.00	
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200065353	EFT	3/31/2015	\$808.45
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200065838	EFT	4/14/2015	\$1,807.93
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200066871	EFT	5/12/2015	\$998.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200068072	EFT	6/16/2015	\$998.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200069105	EFT	7/14/2015	\$998.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200070390	EFT	8/18/2015	\$998.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200071421	EFT	9/15/2015	\$998.10
YTD Total For CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APTS			Is \$7,606.88	
CWS MARKETING GROUP	467201043	CHECK	4/28/2015	\$2,241.00
CWS MARKETING GROUP	467202769	CHECK	5/26/2015	\$1,281.00
CWS MARKETING GROUP	467204420	CHECK	6/23/2015	\$928.00
CWS MARKETING GROUP	467205768	CHECK	7/14/2015	\$349.00
CWS MARKETING GROUP	467206157	CHECK	7/28/2015	\$1,277.00
CWS MARKETING GROUP	467207878	CHECK	8/25/2015	\$1,670.00
CWS MARKETING GROUP	467209607	CHECK	9/29/2015	\$1,676.00
YTD Total For CWS MARKETING GROUP			Is \$9,422.00	
CYNTHIA ANN LEFFERTS	467191111	CHECK	10/28/2014	\$3,346.00
CYNTHIA ANN LEFFERTS	467192762	CHECK	11/25/2014	\$585.00
CYNTHIA ANN LEFFERTS	467194305	CHECK	12/16/2014	\$585.00
CYNTHIA ANN LEFFERTS	467195997	CHECK	1/27/2015	\$585.00
CYNTHIA ANN LEFFERTS	467197646	CHECK	2/24/2015	\$585.00
CYNTHIA ANN LEFFERTS	467199311	CHECK	3/24/2015	\$585.00
CYNTHIA ANN LEFFERTS	467201044	CHECK	4/28/2015	\$585.00
CYNTHIA ANN LEFFERTS	467202770	CHECK	5/26/2015	\$585.00
CYNTHIA ANN LEFFERTS	467204421	CHECK	6/23/2015	\$585.00
CYNTHIA ANN LEFFERTS	467206158	CHECK	7/28/2015	\$585.00
CYNTHIA ANN LEFFERTS	467207879	CHECK	8/25/2015	\$585.00
CYNTHIA ANN LEFFERTS	467209608	CHECK	9/29/2015	\$585.00
YTD Total For CYNTHIA ANN LEFFERTS			Is \$9,781.00	
CYNTHIA CAMPBELL-RADFORD	467191112	CHECK	10/28/2014	\$24.00
CYNTHIA CAMPBELL-RADFORD	467192763	CHECK	11/25/2014	\$24.00
CYNTHIA CAMPBELL-RADFORD	467194306	CHECK	12/16/2014	\$24.00
CYNTHIA CAMPBELL-RADFORD	467195998	CHECK	1/27/2015	\$24.00
CYNTHIA CAMPBELL-RADFORD	467197647	CHECK	2/24/2015	\$24.00
YTD Total For CYNTHIA CAMPBELL-RADFORD			Is \$120.00	
CYNTHIA CLEVELAND	467191113	CHECK	10/28/2014	\$135.00
CYNTHIA CLEVELAND	467192764	CHECK	11/25/2014	\$120.00
CYNTHIA CLEVELAND	467194307	CHECK	12/16/2014	\$120.00
CYNTHIA CLEVELAND	467195999	CHECK	1/27/2015	\$120.00
CYNTHIA CLEVELAND	467197648	CHECK	2/24/2015	\$120.00
CYNTHIA CLEVELAND	467199312	CHECK	3/24/2015	\$120.00
CYNTHIA CLEVELAND	467201045	CHECK	4/28/2015	\$120.00
CYNTHIA CLEVELAND	467202771	CHECK	5/26/2015	\$120.00

Vendor Name	Payment No	Method	Date	Amount
CYNTHIA CLEVELAND	467204422	CHECK	6/23/2015	\$120.00
CYNTHIA CLEVELAND	467206159	CHECK	7/28/2015	\$120.00
CYNTHIA CLEVELAND	467207880	CHECK	8/25/2015	\$120.00
YTD Total For CYNTHIA CLEVELAND			Is \$1,335.00	
CYNTHIA DADE	467195653	CHECK	1/13/2015	\$39.17
CYNTHIA DADE	467196000	CHECK	1/27/2015	\$23.00
CYNTHIA DADE	467197649	CHECK	2/24/2015	\$23.00
CYNTHIA DADE	467199313	CHECK	3/24/2015	\$23.00
CYNTHIA DADE	467201046	CHECK	4/28/2015	\$23.00
CYNTHIA DADE	467202772	CHECK	5/26/2015	\$23.00
CYNTHIA DADE	467204423	CHECK	6/23/2015	\$23.00
CYNTHIA DADE	467206160	CHECK	7/28/2015	\$23.00
CYNTHIA DADE	467207881	CHECK	8/25/2015	\$23.00
CYNTHIA DADE	467209609	CHECK	9/29/2015	\$23.00
YTD Total For CYNTHIA DADE			Is \$246.17	
CYNTHIA E PULLEN	467206161	CHECK	7/28/2015	\$3,958.78
CYNTHIA E PULLEN	467207882	CHECK	8/25/2015	\$1,381.00
CYNTHIA E PULLEN	467209610	CHECK	9/29/2015	\$1,381.00
YTD Total For CYNTHIA E PULLEN			Is \$6,720.78	
CYNTHIA J SANCHEZ	120637678	CHECK	12/16/2014	\$25.00
YTD Total For CYNTHIA J SANCHEZ			Is \$25.00	
CYNTHIA PALMER LOCK	120633101	CHECK	10/14/2014	\$300.00
CYNTHIA PALMER LOCK	120634187	CHECK	10/28/2014	\$300.00
CYNTHIA PALMER LOCK	120634617	CHECK	11/4/2014	\$2,000.00
CYNTHIA PALMER LOCK	120635162	CHECK	11/11/2014	\$300.00
CYNTHIA PALMER LOCK	120647789	CHECK	5/12/2015	\$450.00
YTD Total For CYNTHIA PALMER LOCK			Is \$3,350.00	
CYNTHIA PORTER GORE	1200059611	EFT	10/7/2014	\$1,490.00
CYNTHIA PORTER GORE	1200060942	EFT	11/18/2014	\$1,795.00
CYNTHIA PORTER GORE	1200066602	EFT	5/5/2015	\$465.00
CYNTHIA PORTER GORE	1200066872	EFT	5/12/2015	\$140.00
CYNTHIA PORTER GORE	1200069106	EFT	7/14/2015	\$920.00
CYNTHIA PORTER GORE	1200069563	EFT	7/28/2015	\$385.00
YTD Total For CYNTHIA PORTER GORE			Is \$5,195.00	
CYNTHIA SUE MORMAN	467191114	CHECK	10/28/2014	\$283.00
CYNTHIA SUE MORMAN	467192765	CHECK	11/25/2014	\$283.00
CYNTHIA SUE MORMAN	467194308	CHECK	12/16/2014	\$283.00
CYNTHIA SUE MORMAN	467196001	CHECK	1/27/2015	\$283.00
CYNTHIA SUE MORMAN	467197650	CHECK	2/24/2015	\$283.00
CYNTHIA SUE MORMAN	467199314	CHECK	3/24/2015	\$283.00
CYNTHIA SUE MORMAN	467201047	CHECK	4/28/2015	\$283.00
CYNTHIA SUE MORMAN	467202369	CHECK	5/12/2015	\$329.00
CYNTHIA SUE MORMAN	467202773	CHECK	5/26/2015	\$612.00
CYNTHIA SUE MORMAN	467204424	CHECK	6/23/2015	\$612.00
CYNTHIA SUE MORMAN	467206162	CHECK	7/28/2015	\$612.00
CYNTHIA SUE MORMAN	467207883	CHECK	8/25/2015	\$612.00
CYNTHIA SUE MORMAN	467209611	CHECK	9/29/2015	\$612.00
YTD Total For CYNTHIA SUE MORMAN			Is \$5,370.00	
CYNTHIA WADE	467192766	CHECK	11/25/2014	\$204.00
CYNTHIA WADE	467194309	CHECK	12/16/2014	\$51.00
CYNTHIA WADE	467196002	CHECK	1/27/2015	\$51.00
CYNTHIA WADE	467197651	CHECK	2/24/2015	\$51.00
CYNTHIA WADE	467199315	CHECK	3/24/2015	\$51.00
CYNTHIA WADE	467201048	CHECK	4/28/2015	\$51.00
CYNTHIA WADE	467202774	CHECK	5/26/2015	\$51.00
CYNTHIA WADE	467204425	CHECK	6/23/2015	\$51.00
YTD Total For CYNTHIA WADE			Is \$561.00	
CYNTHIA WILSON	120654369	CHECK	8/11/2015	\$46.00
YTD Total For CYNTHIA WILSON			Is \$46.00	

Vendor Name	Payment No	Method	Date	Amount
CYNTHIA WOOLEN ALLEN	120643759	CHECK	3/17/2015	\$450.00
YTD Total For CYNTHIA WOOLEN ALLEN			Is \$450.00	
CYRUSONE INC	120634188	CHECK	10/28/2014	\$39,000.00
CYRUSONE INC	120636293	CHECK	11/25/2014	\$39,000.00
CYRUSONE INC	120638368	CHECK	12/23/2014	\$39,000.00
CYRUSONE INC	120642049	CHECK	2/17/2015	\$39,000.00
CYRUSONE INC	120642561	CHECK	2/24/2015	\$39,000.00
CYRUSONE INC	120644249	CHECK	3/24/2015	\$39,000.00
CYRUSONE INC	120645683	CHECK	4/14/2015	\$37.50
CYRUSONE INC	120646785	CHECK	4/28/2015	\$39,000.00
CYRUSONE INC	120648287	CHECK	5/19/2015	\$39,000.00
CYRUSONE INC	120650750	CHECK	6/23/2015	\$39,000.00
CYRUSONE INC	120653213	CHECK	7/28/2015	\$39,000.00
YTD Total For CYRUSONE INC			Is \$390,037.50	
D & A BUILDING SERVICES INC	1200060943	EFT	11/18/2014	\$4,499.83
D & A BUILDING SERVICES INC	1200062127	EFT	12/23/2014	\$3,739.83
D & A BUILDING SERVICES INC	1200062502	EFT	1/6/2015	\$5,225.00
D & A BUILDING SERVICES INC	1200063201	EFT	1/27/2015	\$8,293.83
D & A BUILDING SERVICES INC	1200063421	EFT	2/3/2015	\$6,680.00
D & A BUILDING SERVICES INC	1200064850	EFT	3/17/2015	\$4,195.83
D & A BUILDING SERVICES INC	1200066603	EFT	5/5/2015	\$4,043.83
D & A BUILDING SERVICES INC	120646192	CHECK	4/21/2015	\$2,600.00
D & A BUILDING SERVICES INC	120649277	CHECK	6/2/2015	\$12,587.49
D & A BUILDING SERVICES INC	120650175	CHECK	6/16/2015	\$4,043.83
D & A BUILDING SERVICES INC	120651288	CHECK	6/30/2015	\$3,485.00
D & A BUILDING SERVICES INC	120654370	CHECK	8/11/2015	\$8,150.00
D & A BUILDING SERVICES INC	120654916	CHECK	8/18/2015	\$9,852.83
D & A BUILDING SERVICES INC	120655483	CHECK	8/25/2015	\$4,347.83
D & A BUILDING SERVICES INC	120657536	CHECK	9/22/2015	\$4,195.83
D & A BUILDING SERVICES INC	120658294	CHECK	9/29/2015	\$4,195.83
YTD Total For D & A BUILDING SERVICES INC			Is \$90,136.79	
D & M FAMILY ENTERPRISES LLC	4670017124	EFT	10/28/2014	\$987.00
D & M FAMILY ENTERPRISES LLC	4670017513	EFT	11/25/2014	\$987.00
D & M FAMILY ENTERPRISES LLC	4670017875	EFT	12/16/2014	\$987.00
D & M FAMILY ENTERPRISES LLC	4670018277	EFT	1/27/2015	\$987.00
D & M FAMILY ENTERPRISES LLC	4670018665	EFT	2/24/2015	\$987.00
D & M FAMILY ENTERPRISES LLC	4670019054	EFT	3/24/2015	\$987.00
D & M FAMILY ENTERPRISES LLC	4670019471	EFT	4/28/2015	\$987.00
D & M FAMILY ENTERPRISES LLC	4670019849	EFT	5/26/2015	\$987.00
D & M FAMILY ENTERPRISES LLC	4670020223	EFT	6/23/2015	\$987.00
D & M FAMILY ENTERPRISES LLC	4670020610	EFT	7/28/2015	\$987.00
D & M FAMILY ENTERPRISES LLC	4670020991	EFT	8/25/2015	\$987.00
D & M FAMILY ENTERPRISES LLC	4670021395	EFT	9/29/2015	\$987.00
YTD Total For D & M FAMILY ENTERPRISES LLC			Is \$11,844.00	
D DYNASTY INV	120635700	CHECK	11/18/2014	\$1,000.00
D DYNASTY INV	120637679	CHECK	12/16/2014	\$500.00
D DYNASTY INV	467191115	CHECK	10/28/2014	\$2,509.00
D DYNASTY INV	467192767	CHECK	11/25/2014	\$2,509.00
D DYNASTY INV	467194310	CHECK	12/16/2014	\$2,509.00
D DYNASTY INV	467196003	CHECK	1/27/2015	\$2,853.00
D DYNASTY INV	467197652	CHECK	2/24/2015	\$2,853.00
D DYNASTY INV	467199316	CHECK	3/24/2015	\$2,988.00
D DYNASTY INV	467201049	CHECK	4/28/2015	\$3,775.00
D DYNASTY INV	467202370	CHECK	5/12/2015	\$553.00
D DYNASTY INV	467202775	CHECK	5/26/2015	\$3,116.00
D DYNASTY INV	467204426	CHECK	6/23/2015	\$3,116.00
D DYNASTY INV	467206163	CHECK	7/28/2015	\$3,116.00
D DYNASTY INV	467207884	CHECK	8/25/2015	\$3,080.00
D DYNASTY INV	467209612	CHECK	9/29/2015	\$2,698.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For D DYNASTY INV			Is \$37,175.00	
D REALTY INVESTMENTS INC	467191116	CHECK	10/28/2014	\$409.00
D REALTY INVESTMENTS INC	467192768	CHECK	11/25/2014	\$409.00
YTD Total For D REALTY INVESTMENTS INC			Is \$818.00	
D&G QUALITY SUPPLIES	120645137	CHECK	4/7/2015	\$528.00
D&G QUALITY SUPPLIES	120645684	CHECK	4/14/2015	\$458.18
D&G QUALITY SUPPLIES	120653774	CHECK	8/4/2015	\$1,386.00
YTD Total For D&G QUALITY SUPPLIES			Is \$2,372.18	
D&R SAW & TOOL INC	120640062	CHECK	1/20/2015	\$482.83
D&R SAW & TOOL INC	120642992	CHECK	3/3/2015	\$146.73
D&R SAW & TOOL INC	120651819	CHECK	7/7/2015	\$43.20
YTD Total For D&R SAW & TOOL INC			Is \$672.76	
DAIGE INC	120654917	CHECK	8/18/2015	\$577.00
YTD Total For DAIGE INC			Is \$577.00	
DAILY COMMERCIAL RECORD INC	120633102	CHECK	10/14/2014	\$249.94
DAILY COMMERCIAL RECORD INC	120633605	CHECK	10/21/2014	\$91.27
DAILY COMMERCIAL RECORD INC	120634190	CHECK	10/28/2014	\$13,516.11
DAILY COMMERCIAL RECORD INC	120634619	CHECK	11/4/2014	\$11,656.93
DAILY COMMERCIAL RECORD INC	120635701	CHECK	11/18/2014	\$1,612.47
DAILY COMMERCIAL RECORD INC	120636294	CHECK	11/25/2014	\$1,197.90
DAILY COMMERCIAL RECORD INC	120636752	CHECK	12/2/2014	\$1,875.38
DAILY COMMERCIAL RECORD INC	120637178	CHECK	12/9/2014	\$22,149.04
DAILY COMMERCIAL RECORD INC	120637680	CHECK	12/16/2014	\$1,709.27
DAILY COMMERCIAL RECORD INC	120638371	CHECK	12/23/2014	\$21,620.66
DAILY COMMERCIAL RECORD INC	120638766	CHECK	12/30/2014	\$728.86
DAILY COMMERCIAL RECORD INC	120639084	CHECK	1/6/2015	\$725.64
DAILY COMMERCIAL RECORD INC	120640556	CHECK	1/27/2015	\$37,019.07
DAILY COMMERCIAL RECORD INC	120641039	CHECK	2/3/2015	\$2,381.68
DAILY COMMERCIAL RECORD INC	120641501	CHECK	2/9/2015	\$295.09
DAILY COMMERCIAL RECORD INC	120642050	CHECK	2/17/2015	\$2,594.68
DAILY COMMERCIAL RECORD INC	120642562	CHECK	2/24/2015	\$1,451.71
DAILY COMMERCIAL RECORD INC	120642993	CHECK	3/3/2015	\$9,605.67
DAILY COMMERCIAL RECORD INC	120643316	CHECK	3/10/2015	\$24,947.12
DAILY COMMERCIAL RECORD INC	120643760	CHECK	3/17/2015	\$309.61
DAILY COMMERCIAL RECORD INC	120644250	CHECK	3/24/2015	\$156.41
DAILY COMMERCIAL RECORD INC	120644766	CHECK	3/31/2015	\$33,171.33
DAILY COMMERCIAL RECORD INC	120645138	CHECK	4/7/2015	\$108.07
DAILY COMMERCIAL RECORD INC	120645687	CHECK	4/14/2015	\$26,504.82
DAILY COMMERCIAL RECORD INC	120646193	CHECK	4/21/2015	\$1,277.14
DAILY COMMERCIAL RECORD INC	120646786	CHECK	4/28/2015	\$280.58
DAILY COMMERCIAL RECORD INC	120647225	CHECK	5/5/2015	\$1,801.22
DAILY COMMERCIAL RECORD INC	120647790	CHECK	5/12/2015	\$430.53
DAILY COMMERCIAL RECORD INC	120648288	CHECK	5/19/2015	\$2,510.67
DAILY COMMERCIAL RECORD INC	120648827	CHECK	5/26/2015	\$54.83
DAILY COMMERCIAL RECORD INC	120649280	CHECK	6/2/2015	\$24,486.68
DAILY COMMERCIAL RECORD INC	120649760	CHECK	6/9/2015	\$712.75
DAILY COMMERCIAL RECORD INC	120650176	CHECK	6/16/2015	\$511.18
DAILY COMMERCIAL RECORD INC	120650751	CHECK	6/23/2015	\$1,444.83
DAILY COMMERCIAL RECORD INC	120651289	CHECK	6/30/2015	\$275.74
DAILY COMMERCIAL RECORD INC	120651822	CHECK	7/7/2015	\$24,913.25
DAILY COMMERCIAL RECORD INC	120652259	CHECK	7/14/2015	\$2,083.38
DAILY COMMERCIAL RECORD INC	120652818	CHECK	7/21/2015	\$195.11
DAILY COMMERCIAL RECORD INC	120653214	CHECK	7/28/2015	\$387.00
DAILY COMMERCIAL RECORD INC	120653775	CHECK	8/4/2015	\$922.35
DAILY COMMERCIAL RECORD INC	120654373	CHECK	8/11/2015	\$21,181.87
DAILY COMMERCIAL RECORD INC	120654918	CHECK	8/18/2015	\$1,393.20
DAILY COMMERCIAL RECORD INC	120655486	CHECK	8/25/2015	\$20,175.91
DAILY COMMERCIAL RECORD INC	120656013	CHECK	9/1/2015	\$380.55
DAILY COMMERCIAL RECORD INC	120656999	CHECK	9/15/2015	\$669.20

Vendor Name	Payment No	Method	Date	Amount
DAILY COMMERCIAL RECORD INC	120657537	CHECK	9/22/2015	\$1,128.77
DAILY COMMERCIAL RECORD INC	120658297	CHECK	9/29/2015	\$21,746.61
YTD Total For DAILY COMMERCIAL RECORD INC			Is \$344,642.08	
DAL TEX GROUP LLC	467191117	CHECK	10/28/2014	\$979.00
DAL TEX GROUP LLC	467192769	CHECK	11/25/2014	\$487.00
DAL TEX GROUP LLC	467194311	CHECK	12/16/2014	\$874.00
YTD Total For DAL TEX GROUP LLC			Is \$2,340.00	
DALCOR WOODGLEN LTD	4670017125	EFT	10/28/2014	\$21,821.00
DALCOR WOODGLEN LTD	4670017402	EFT	11/4/2014	\$986.00
DALCOR WOODGLEN LTD	4670017514	EFT	11/25/2014	\$21,493.00
DALCOR WOODGLEN LTD	4670017787	EFT	12/2/2014	\$545.00
DALCOR WOODGLEN LTD	4670017876	EFT	12/16/2014	\$22,305.00
DALCOR WOODGLEN LTD	4670018159	EFT	12/23/2014	\$2,536.00
DALCOR WOODGLEN LTD	4670018179	EFT	1/6/2015	\$64.00
DALCOR WOODGLEN LTD	4670018278	EFT	1/27/2015	\$23,520.00
DALCOR WOODGLEN LTD	4670018558	EFT	2/3/2015	\$190.00
DALCOR WOODGLEN LTD	4670018666	EFT	2/24/2015	\$25,380.00
DALCOR WOODGLEN LTD	4670019055	EFT	3/24/2015	\$24,363.00
DALCOR WOODGLEN LTD	4670019361	EFT	4/7/2015	\$192.00
DALCOR WOODGLEN LTD	4670019472	EFT	4/28/2015	\$23,251.00
DALCOR WOODGLEN LTD	4670019850	EFT	5/26/2015	\$25,492.94
DALCOR WOODGLEN LTD	4670020224	EFT	6/23/2015	\$23,158.00
DALCOR WOODGLEN LTD	4670020515	EFT	6/30/2015	\$1,482.00
DALCOR WOODGLEN LTD	4670020611	EFT	7/28/2015	\$19,537.00
DALCOR WOODGLEN LTD	4670020899	EFT	8/4/2015	\$2,702.00
DALCOR WOODGLEN LTD	4670020914	EFT	8/11/2015	\$1,020.68
DALCOR WOODGLEN LTD	4670020992	EFT	8/25/2015	\$21,449.00
DALCOR WOODGLEN LTD	4670021396	EFT	9/29/2015	\$24,335.40
YTD Total For DALCOR WOODGLEN LTD			Is \$285,823.02	
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120634620	CHECK	11/4/2014	\$98.13
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120635163	CHECK	11/11/2014	\$220.96
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120637681	CHECK	12/16/2014	\$323.16
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120641502	CHECK	2/9/2015	\$207.90
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120644251	CHECK	3/24/2015	\$274.90
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120646194	CHECK	4/21/2015	\$871.41
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120648828	CHECK	5/26/2015	\$182.90
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120651823	CHECK	7/7/2015	\$187.11
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120653776	CHECK	8/4/2015	\$148.64
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120654919	CHECK	8/18/2015	\$98.13
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120655487	CHECK	8/25/2015	\$169.32
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120657538	CHECK	9/22/2015	\$187.11
YTD Total For DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE			Is \$2,969.67	
DALE H CORRAL	467191118	CHECK	10/28/2014	\$413.00
DALE H CORRAL	467192770	CHECK	11/25/2014	\$413.00
DALE H CORRAL	467194312	CHECK	12/16/2014	\$413.00
DALE H CORRAL	467196004	CHECK	1/27/2015	\$416.00
DALE H CORRAL	467197653	CHECK	2/24/2015	\$416.00
DALE H CORRAL	467199317	CHECK	3/24/2015	\$416.00
DALE H CORRAL	467201050	CHECK	4/28/2015	\$416.00
DALE H CORRAL	467202776	CHECK	5/26/2015	\$416.00
DALE H CORRAL	467204427	CHECK	6/23/2015	\$416.00
DALE H CORRAL	467206164	CHECK	7/28/2015	\$416.00
DALE H CORRAL	467207885	CHECK	8/25/2015	\$416.00
DALE H CORRAL	467209613	CHECK	9/29/2015	\$416.00
YTD Total For DALE H CORRAL			Is \$4,983.00	
DALLAS AREA HABITAT FOR HUMANITY INC	120633606	CHECK	10/21/2014	\$459.46
DALLAS AREA HABITAT FOR HUMANITY INC	120635702	CHECK	11/18/2014	\$459.46
DALLAS AREA HABITAT FOR HUMANITY INC	120637682	CHECK	12/16/2014	\$459.46
DALLAS AREA HABITAT FOR HUMANITY INC	120640063	CHECK	1/20/2015	\$459.46

Vendor Name	Payment No	Method	Date	Amount
DALLAS AREA HABITAT FOR HUMANITY INC	120642051	CHECK	2/17/2015	\$459.46
DALLAS AREA HABITAT FOR HUMANITY INC	120643761	CHECK	3/17/2015	\$459.46
DALLAS AREA HABITAT FOR HUMANITY INC	120646195	CHECK	4/21/2015	\$433.99
DALLAS AREA HABITAT FOR HUMANITY INC	120652260	CHECK	7/14/2015	\$1,170.00
DALLAS AREA HABITAT FOR HUMANITY INC	120653777	CHECK	8/4/2015	\$1,330.95
YTD Total For DALLAS AREA HABITAT FOR HUMANITY INC			Is \$5,691.70	
DALLAS AREA RAPID TRANSIT	120633103	CHECK	10/14/2014	\$10.00
DALLAS AREA RAPID TRANSIT	120633104	CHECK	10/14/2014	\$360.00
DALLAS AREA RAPID TRANSIT	120633607	CHECK	10/21/2014	\$600.00
DALLAS AREA RAPID TRANSIT	120634191	CHECK	10/28/2014	\$180.00
DALLAS AREA RAPID TRANSIT	120635164	CHECK	11/11/2014	\$150.00
DALLAS AREA RAPID TRANSIT	120635165	CHECK	11/11/2014	\$300.00
DALLAS AREA RAPID TRANSIT	120635166	CHECK	11/11/2014	\$300.00
DALLAS AREA RAPID TRANSIT	120635703	CHECK	11/18/2014	\$206,600.00
DALLAS AREA RAPID TRANSIT	120635704	CHECK	11/18/2014	\$10.00
DALLAS AREA RAPID TRANSIT	120635705	CHECK	11/18/2014	\$100.00
DALLAS AREA RAPID TRANSIT	120636295	CHECK	11/25/2014	\$480.00
DALLAS AREA RAPID TRANSIT	120636296	CHECK	11/25/2014	\$1,470.00
DALLAS AREA RAPID TRANSIT	120636297	CHECK	11/25/2014	\$150.00
DALLAS AREA RAPID TRANSIT	120636753	CHECK	12/2/2014	\$4,980.00
DALLAS AREA RAPID TRANSIT	120637179	CHECK	12/9/2014	\$180.00
DALLAS AREA RAPID TRANSIT	120637683	CHECK	12/16/2014	\$1,000.00
DALLAS AREA RAPID TRANSIT	120637684	CHECK	12/16/2014	\$540.00
DALLAS AREA RAPID TRANSIT	120639085	CHECK	1/6/2015	\$1,380.87
DALLAS AREA RAPID TRANSIT	120639086	CHECK	1/6/2015	\$3,000.00
DALLAS AREA RAPID TRANSIT	120639087	CHECK	1/6/2015	\$1,469.71
DALLAS AREA RAPID TRANSIT	120639088	CHECK	1/6/2015	\$1,500.00
DALLAS AREA RAPID TRANSIT	120639089	CHECK	1/6/2015	\$180.00
DALLAS AREA RAPID TRANSIT	120639090	CHECK	1/6/2015	\$1,359.87
DALLAS AREA RAPID TRANSIT	120639554	CHECK	1/13/2015	\$14,931.00
DALLAS AREA RAPID TRANSIT	120639555	CHECK	1/13/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120639556	CHECK	1/13/2015	\$540.00
DALLAS AREA RAPID TRANSIT	120640557	CHECK	1/27/2015	\$150.00
DALLAS AREA RAPID TRANSIT	120641040	CHECK	2/3/2015	\$190.00
DALLAS AREA RAPID TRANSIT	120641041	CHECK	2/3/2015	\$420.00
DALLAS AREA RAPID TRANSIT	120641042	CHECK	2/3/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120641503	CHECK	2/9/2015	\$1,454.27
DALLAS AREA RAPID TRANSIT	120641504	CHECK	2/9/2015	\$900.00
DALLAS AREA RAPID TRANSIT	120641505	CHECK	2/9/2015	\$300.00
DALLAS AREA RAPID TRANSIT	120641506	CHECK	2/9/2015	\$2,419.00
DALLAS AREA RAPID TRANSIT	120641507	CHECK	2/9/2015	\$1,245.00
DALLAS AREA RAPID TRANSIT	120642052	CHECK	2/17/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120642053	CHECK	2/17/2015	\$360.00
DALLAS AREA RAPID TRANSIT	120642563	CHECK	2/24/2015	\$1,500.00
DALLAS AREA RAPID TRANSIT	120642994	CHECK	3/3/2015	\$150.00
DALLAS AREA RAPID TRANSIT	120643317	CHECK	3/10/2015	\$180.00
DALLAS AREA RAPID TRANSIT	120643762	CHECK	3/17/2015	\$900.00
DALLAS AREA RAPID TRANSIT	120643763	CHECK	3/17/2015	\$150.00
DALLAS AREA RAPID TRANSIT	120644252	CHECK	3/24/2015	\$510.00
DALLAS AREA RAPID TRANSIT	120644253	CHECK	3/24/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120644767	CHECK	3/31/2015	\$180.00
DALLAS AREA RAPID TRANSIT	120644768	CHECK	3/31/2015	\$730.00
DALLAS AREA RAPID TRANSIT	120645139	CHECK	4/7/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120645140	CHECK	4/7/2015	\$5,040.00
DALLAS AREA RAPID TRANSIT	120645688	CHECK	4/14/2015	\$2,800.00
DALLAS AREA RAPID TRANSIT	120645689	CHECK	4/14/2015	\$120.00
DALLAS AREA RAPID TRANSIT	120645690	CHECK	4/14/2015	\$150.00
DALLAS AREA RAPID TRANSIT	120646196	CHECK	4/21/2015	\$2,044.61
DALLAS AREA RAPID TRANSIT	120646197	CHECK	4/21/2015	\$150.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS AREA RAPID TRANSIT	120646198	CHECK	4/21/2015	\$1,706.12
DALLAS AREA RAPID TRANSIT	120646787	CHECK	4/28/2015	\$7,500.00
DALLAS AREA RAPID TRANSIT	120646788	CHECK	4/28/2015	\$150.00
DALLAS AREA RAPID TRANSIT	120647226	CHECK	5/5/2015	\$2,339.98
DALLAS AREA RAPID TRANSIT	120647227	CHECK	5/5/2015	\$480.00
DALLAS AREA RAPID TRANSIT	120647791	CHECK	5/12/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120647792	CHECK	5/12/2015	\$150.00
DALLAS AREA RAPID TRANSIT	120647793	CHECK	5/12/2015	\$700.00
DALLAS AREA RAPID TRANSIT	120648289	CHECK	5/19/2015	\$180.00
DALLAS AREA RAPID TRANSIT	120648829	CHECK	5/26/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120648830	CHECK	5/26/2015	\$510.00
DALLAS AREA RAPID TRANSIT	120649281	CHECK	6/2/2015	\$1,835.16
DALLAS AREA RAPID TRANSIT	120649282	CHECK	6/2/2015	\$1,500.00
DALLAS AREA RAPID TRANSIT	120649283	CHECK	6/2/2015	\$330.00
DALLAS AREA RAPID TRANSIT	120649761	CHECK	6/9/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120649762	CHECK	6/9/2015	\$900.00
DALLAS AREA RAPID TRANSIT	120649763	CHECK	6/9/2015	\$330.00
DALLAS AREA RAPID TRANSIT	120649764	CHECK	6/9/2015	\$2,100.00
DALLAS AREA RAPID TRANSIT	120650177	CHECK	6/16/2015	\$150.00
DALLAS AREA RAPID TRANSIT	120650752	CHECK	6/23/2015	\$186.00
DALLAS AREA RAPID TRANSIT	120650753	CHECK	6/23/2015	\$180.00
DALLAS AREA RAPID TRANSIT	120651290	CHECK	6/30/2015	\$1,593.26
DALLAS AREA RAPID TRANSIT	120651291	CHECK	6/30/2015	\$150.00
DALLAS AREA RAPID TRANSIT	120651824	CHECK	7/7/2015	\$450.00
DALLAS AREA RAPID TRANSIT	120652261	CHECK	7/14/2015	\$500.00
DALLAS AREA RAPID TRANSIT	120652819	CHECK	7/21/2015	\$2,400.00
DALLAS AREA RAPID TRANSIT	120653215	CHECK	7/28/2015	\$1,140.00
DALLAS AREA RAPID TRANSIT	120653778	CHECK	8/4/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120653779	CHECK	8/4/2015	\$900.00
DALLAS AREA RAPID TRANSIT	120653780	CHECK	8/4/2015	\$60.00
DALLAS AREA RAPID TRANSIT	120653781	CHECK	8/4/2015	\$370.00
DALLAS AREA RAPID TRANSIT	120653782	CHECK	8/4/2015	\$3,000.00
DALLAS AREA RAPID TRANSIT	120654374	CHECK	8/11/2015	\$800.00
DALLAS AREA RAPID TRANSIT	120654375	CHECK	8/11/2015	\$330.00
DALLAS AREA RAPID TRANSIT	120654920	CHECK	8/18/2015	\$330.00
DALLAS AREA RAPID TRANSIT	120655488	CHECK	8/25/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120655489	CHECK	8/25/2015	\$9,900.00
DALLAS AREA RAPID TRANSIT	120655490	CHECK	8/25/2015	\$450.00
DALLAS AREA RAPID TRANSIT	120656458	CHECK	9/8/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120656459	CHECK	9/8/2015	\$1,470.00
DALLAS AREA RAPID TRANSIT	120657000	CHECK	9/15/2015	\$17,147.52
DALLAS AREA RAPID TRANSIT	120657001	CHECK	9/15/2015	\$450.00
DALLAS AREA RAPID TRANSIT	120657002	CHECK	9/15/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120657003	CHECK	9/15/2015	\$17,147.52
DALLAS AREA RAPID TRANSIT	120657004	CHECK	9/15/2015	\$600.00
DALLAS AREA RAPID TRANSIT	120657005	CHECK	9/15/2015	\$137,180.15
DALLAS AREA RAPID TRANSIT	120657006	CHECK	9/15/2015	\$3,000.00
DALLAS AREA RAPID TRANSIT	120657539	CHECK	9/22/2015	\$150.00
DALLAS AREA RAPID TRANSIT	120657540	CHECK	9/22/2015	\$3,430.16
DALLAS AREA RAPID TRANSIT	120658298	CHECK	9/29/2015	\$15,292.57
DALLAS AREA RAPID TRANSIT	120658299	CHECK	9/29/2015	\$1,911.57
DALLAS AREA RAPID TRANSIT	120658300	CHECK	9/29/2015	\$1,911.57
DALLAS AREA RAPID TRANSIT	120658301	CHECK	9/29/2015	\$450.00
DALLAS AREA RAPID TRANSIT	128015865	CHECK	10/21/2014	\$20,400.00
DALLAS AREA RAPID TRANSIT	128015969	CHECK	1/20/2015	\$4,400.00
DALLAS AREA RAPID TRANSIT	128016092	CHECK	4/21/2015	\$400.00
DALLAS AREA RAPID TRANSIT	128016179	CHECK	6/23/2015	\$300.00
DALLAS AREA RAPID TRANSIT	128016199	CHECK	7/7/2015	\$9,990.00
YTD Total For DALLAS AREA RAPID TRANSIT			Is \$543,165.91	

Vendor Name	Payment No	Method	Date	Amount
DALLAS ASSOC CT ADMINISTRATORS	120647794	CHECK	5/12/2015	\$60.00
YTD Total For DALLAS ASSOC CT ADMINISTRATORS			Is \$60.00	
DALLAS ASSOCIATION OF LAW LIBRARIANS	470004603	CHECK	6/2/2015	\$200.00
YTD Total For DALLAS ASSOCIATION OF LAW LIBRARIANS			Is \$200.00	
DALLAS BAPTIST UNIVERSITY	120642054	CHECK	2/17/2015	\$75.00
DALLAS BAPTIST UNIVERSITY	120656460	CHECK	9/8/2015	\$75.00
YTD Total For DALLAS BAPTIST UNIVERSITY			Is \$150.00	
DALLAS BAR ASSOC	120634192	CHECK	10/28/2014	\$380.00
DALLAS BAR ASSOC	120637685	CHECK	12/16/2014	\$450.00
DALLAS BAR ASSOC	120639091	CHECK	1/6/2015	\$250.00
DALLAS BAR ASSOC	120640064	CHECK	1/20/2015	\$260.00
DALLAS BAR ASSOC	120640558	CHECK	1/27/2015	\$420.00
DALLAS BAR ASSOC	120641043	CHECK	2/3/2015	\$195.00
DALLAS BAR ASSOC	120641508	CHECK	2/9/2015	\$155.00
DALLAS BAR ASSOC	120642055	CHECK	2/17/2015	\$140.00
DALLAS BAR ASSOC	120645141	CHECK	4/7/2015	\$285.00
DALLAS BAR ASSOC	120652820	CHECK	7/21/2015	\$395.00
DALLAS BAR ASSOC	120654921	CHECK	8/18/2015	\$395.00
DALLAS BAR ASSOC	120656014	CHECK	9/1/2015	\$395.00
DALLAS BAR ASSOC	120656461	CHECK	9/8/2015	\$1,020.00
YTD Total For DALLAS BAR ASSOC			Is \$4,740.00	
DALLAS BILINGUAL YELLOW PAGES CORP	120640559	CHECK	1/27/2015	\$5,000.00
YTD Total For DALLAS BILINGUAL YELLOW PAGES CORP			Is \$5,000.00	
DALLAS BUTANE GAS CO	120634621	CHECK	11/4/2014	\$441.00
DALLAS BUTANE GAS CO	120637686	CHECK	12/16/2014	\$93.00
DALLAS BUTANE GAS CO	120642056	CHECK	2/17/2015	\$143.00
DALLAS BUTANE GAS CO	120646199	CHECK	4/21/2015	\$90.00
DALLAS BUTANE GAS CO	120648831	CHECK	5/26/2015	\$90.00
DALLAS BUTANE GAS CO	120651825	CHECK	7/7/2015	\$90.00
DALLAS BUTANE GAS CO	120656462	CHECK	9/8/2015	\$210.00
YTD Total For DALLAS BUTANE GAS CO			Is \$1,157.00	
DALLAS CARPENTER COVE APTS LTD	120633608	CHECK	10/21/2014	\$640.00
DALLAS CARPENTER COVE APTS LTD	120635706	CHECK	11/18/2014	\$640.00
DALLAS CARPENTER COVE APTS LTD	120637687	CHECK	12/16/2014	\$640.00
DALLAS CARPENTER COVE APTS LTD	467191119	CHECK	10/28/2014	\$142.00
DALLAS CARPENTER COVE APTS LTD	467192771	CHECK	11/25/2014	\$142.00
DALLAS CARPENTER COVE APTS LTD	467194313	CHECK	12/16/2014	\$142.00
DALLAS CARPENTER COVE APTS LTD	467196005	CHECK	1/27/2015	\$142.00
DALLAS CARPENTER COVE APTS LTD	467197654	CHECK	2/24/2015	\$142.00
DALLAS CARPENTER COVE APTS LTD	467199318	CHECK	3/24/2015	\$142.00
DALLAS CARPENTER COVE APTS LTD	467201051	CHECK	4/28/2015	\$142.00
DALLAS CARPENTER COVE APTS LTD	467202777	CHECK	5/26/2015	\$90.00
DALLAS CARPENTER COVE APTS LTD	467204428	CHECK	6/23/2015	\$90.00
DALLAS CARPENTER COVE APTS LTD	467206165	CHECK	7/28/2015	\$90.00
DALLAS CARPENTER COVE APTS LTD	467207886	CHECK	8/25/2015	\$90.00
DALLAS CARPENTER COVE APTS LTD	467209614	CHECK	9/29/2015	\$90.00
YTD Total For DALLAS CARPENTER COVE APTS LTD			Is \$3,364.00	
DALLAS CASA	120633609	CHECK	10/21/2014	\$52,083.00
DALLAS CASA	120635167	CHECK	11/11/2014	\$104,166.00
DALLAS CASA	120638767	CHECK	12/30/2014	\$52,083.00
DALLAS CASA	120640560	CHECK	1/27/2015	\$52,083.00
DALLAS CASA	120641044	CHECK	2/3/2015	\$156,249.00
DALLAS CASA	120643318	CHECK	3/10/2015	\$104,166.00
DALLAS CASA	120644769	CHECK	3/31/2015	\$52,083.00
DALLAS CASA	120645142	CHECK	4/7/2015	\$104,166.00
DALLAS CASA	120646200	CHECK	4/21/2015	\$52,063.00
DALLAS CASA	120646789	CHECK	4/28/2015	\$52,083.00
DALLAS CASA	120650178	CHECK	6/16/2015	\$104,166.00
DALLAS CASA	120650754	CHECK	6/23/2015	\$52,083.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS CASA	120652262	CHECK	7/14/2015	\$52,083.00
DALLAS CASA	120652821	CHECK	7/21/2015	\$52,083.00
DALLAS CASA	120654376	CHECK	8/11/2015	\$104,166.00
YTD Total For DALLAS CASA			Is \$1,145,806.00	
DALLAS CENTRAL APPRAISAL DISTRICT	1200059779	EFT	10/14/2014	\$713,294.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200062128	EFT	12/23/2014	\$713,294.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200065839	EFT	4/14/2015	\$713,294.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200068362	EFT	6/23/2015	\$713,293.00
YTD Total For DALLAS CENTRAL APPRAISAL DISTRICT			Is \$2,853,175.00	
DALLAS CHALLENGE INC	1200060012	EFT	10/21/2014	\$49,361.52
DALLAS CHALLENGE INC	1200060252	EFT	10/28/2014	\$2,835.00
DALLAS CHALLENGE INC	1200061211	EFT	11/25/2014	\$42,747.98
DALLAS CHALLENGE INC	1200061607	EFT	12/9/2014	\$1,537.50
DALLAS CHALLENGE INC	1200062129	EFT	12/23/2014	\$46,753.03
DALLAS CHALLENGE INC	1200063422	EFT	2/3/2015	\$51,169.74
DALLAS CHALLENGE INC	1200063916	EFT	2/17/2015	\$50,211.82
DALLAS CHALLENGE INC	1200064851	EFT	3/17/2015	\$48,413.58
DALLAS CHALLENGE INC	1200065354	EFT	3/31/2015	\$150.00
DALLAS CHALLENGE INC	1200065840	EFT	4/14/2015	\$47,178.91
DALLAS CHALLENGE INC	1200067144	EFT	5/19/2015	\$50,156.73
DALLAS CHALLENGE INC	1200068073	EFT	6/16/2015	\$46,933.59
DALLAS CHALLENGE INC	1200068363	EFT	6/23/2015	\$682.50
DALLAS CHALLENGE INC	1200069108	EFT	7/14/2015	\$47,215.15
DALLAS CHALLENGE INC	1200069363	EFT	7/21/2015	\$570.00
DALLAS CHALLENGE INC	1200070391	EFT	8/18/2015	\$47,942.47
DALLAS CHALLENGE INC	1200070689	EFT	8/25/2015	\$180.00
DALLAS CHALLENGE INC	1200071422	EFT	9/15/2015	\$52,591.20
YTD Total For DALLAS CHALLENGE INC			Is \$586,630.72	
DALLAS CHILDRENS ADVOCACY CENTER	120637688	CHECK	12/16/2014	\$28,269.50
DALLAS CHILDRENS ADVOCACY CENTER	120638768	CHECK	12/30/2014	\$12,121.50
DALLAS CHILDRENS ADVOCACY CENTER	120641045	CHECK	2/3/2015	\$8,231.00
DALLAS CHILDRENS ADVOCACY CENTER	120644254	CHECK	3/24/2015	\$4,900.00
DALLAS CHILDRENS ADVOCACY CENTER	120644770	CHECK	3/31/2015	\$40,488.50
DALLAS CHILDRENS ADVOCACY CENTER	120646201	CHECK	4/21/2015	\$18,350.00
DALLAS CHILDRENS ADVOCACY CENTER	120648832	CHECK	5/26/2015	\$34,498.50
DALLAS CHILDRENS ADVOCACY CENTER	120650755	CHECK	6/23/2015	\$22,114.50
DALLAS CHILDRENS ADVOCACY CENTER	120652822	CHECK	7/21/2015	\$22,394.00
DALLAS CHILDRENS ADVOCACY CENTER	120653783	CHECK	8/4/2015	\$5,440.00
DALLAS CHILDRENS ADVOCACY CENTER	120654922	CHECK	8/18/2015	\$30,472.00
DALLAS CHILDRENS ADVOCACY CENTER	120657541	CHECK	9/22/2015	\$23,774.50
YTD Total For DALLAS CHILDRENS ADVOCACY CENTER			Is \$251,054.00	
DALLAS CITY HOMES INC	1200059780	EFT	10/14/2014	\$590.00
DALLAS CITY HOMES INC	1200062503	EFT	1/6/2015	\$115.74
DALLAS CITY HOMES INC	1200063202	EFT	1/27/2015	\$114.75
DALLAS CITY HOMES INC	120635707	CHECK	11/18/2014	\$2,253.73
DALLAS CITY HOMES INC	120637180	CHECK	12/9/2014	\$301.99
DALLAS CITY HOMES INC	120637689	CHECK	12/16/2014	\$600.00
DALLAS CITY HOMES INC	120637690	CHECK	12/16/2014	\$171.77
DALLAS CITY HOMES INC	120638372	CHECK	12/23/2014	\$72.77
DALLAS CITY HOMES INC	120639092	CHECK	1/6/2015	\$1,520.23
DALLAS CITY HOMES INC	120645143	CHECK	4/7/2015	\$898.73
DALLAS CITY HOMES INC	120645691	CHECK	4/14/2015	\$173.98
DALLAS CITY HOMES INC	120649765	CHECK	6/9/2015	\$243.08
DALLAS CITY HOMES INC	120651826	CHECK	7/7/2015	\$275.12
DALLAS CITY HOMES INC	120653216	CHECK	7/28/2015	\$171.19
DALLAS CITY HOMES INC	120653784	CHECK	8/4/2015	\$280.29
DALLAS CITY HOMES INC	120656015	CHECK	9/1/2015	\$261.72
DALLAS CITY HOMES INC	4670017126	EFT	10/28/2014	\$6,693.00
DALLAS CITY HOMES INC	4670017515	EFT	11/25/2014	\$7,566.39

Vendor Name	Payment No	Method	Date	Amount
DALLAS CITY HOMES INC	4670017877	EFT	12/16/2014	\$6,736.00
DALLAS CITY HOMES INC	4670018279	EFT	1/27/2015	\$6,652.00
DALLAS CITY HOMES INC	4670018577	EFT	2/10/2015	\$642.47
DALLAS CITY HOMES INC	4670018667	EFT	2/24/2015	\$7,309.00
DALLAS CITY HOMES INC	4670019056	EFT	3/24/2015	\$7,033.00
DALLAS CITY HOMES INC	4670019473	EFT	4/28/2015	\$6,779.00
DALLAS CITY HOMES INC	4670019851	EFT	5/26/2015	\$4,365.00
DALLAS CITY HOMES INC	4670020225	EFT	6/23/2015	\$5,905.00
DALLAS CITY HOMES INC	4670020612	EFT	7/28/2015	\$5,905.00
DALLAS CITY HOMES INC	4670020993	EFT	8/25/2015	\$5,908.00
DALLAS CITY HOMES INC	4670021294	EFT	9/8/2015	\$1,331.39
DALLAS CITY HOMES INC	4670021397	EFT	9/29/2015	\$6,548.00
YTD Total For DALLAS CITY HOMES INC			Is \$87,418.34	
DALLAS CO	128016093	CHECK	4/21/2015	\$200.00
YTD Total For DALLAS CO			Is \$200.00	
DALLAS CO CHILD SUPPORT OFFICE	120648290	CHECK	5/19/2015	\$25.00
DALLAS CO CHILD SUPPORT OFFICE	120650179	CHECK	6/16/2015	\$35.00
YTD Total For DALLAS CO CHILD SUPPORT OFFICE			Is \$60.00	
DALLAS CO CLERK	120632696	CHECK	10/7/2014	\$600.00
DALLAS CO CLERK	120635708	CHECK	11/18/2014	\$550.00
DALLAS CO CLERK	120637181	CHECK	12/9/2014	\$300.00
DALLAS CO CLERK	120637182	CHECK	12/9/2014	\$1,000.00
DALLAS CO CLERK	120637691	CHECK	12/16/2014	\$53.00
DALLAS CO CLERK	120640561	CHECK	1/27/2015	\$1,000.00
DALLAS CO CLERK	120640562	CHECK	1/27/2015	\$443.41
DALLAS CO CLERK	120641509	CHECK	2/9/2015	\$1,200.00
DALLAS CO CLERK	120642057	CHECK	2/17/2015	\$800.00
DALLAS CO CLERK	120643764	CHECK	3/17/2015	\$1,500.00
DALLAS CO CLERK	120644255	CHECK	3/24/2015	\$1,000.00
DALLAS CO CLERK	120646202	CHECK	4/21/2015	\$500.00
DALLAS CO CLERK	120649284	CHECK	6/2/2015	\$500.00
DALLAS CO CLERK	120650756	CHECK	6/23/2015	\$1,000.00
DALLAS CO CLERK	120656016	CHECK	9/1/2015	\$2,500.00
DALLAS CO CLERK	120658302	CHECK	9/29/2015	\$2,500.00
YTD Total For DALLAS CO CLERK			Is \$15,446.41	
DALLAS CO COALITION OF COMMUNITY JUSTICE AGENCY	128016189	CHECK	6/30/2015	\$600.00
DALLAS CO COALITION OF COMMUNITY JUSTICE AGENCY	128016204	CHECK	7/14/2015	\$100.00
YTD Total For DALLAS CO COALITION OF COMMUNITY JUSTICE AGENCY			Is \$700.00	
DALLAS CO COMMUNITY COLLEGE DISTRICT	120639093	CHECK	1/6/2015	\$590.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120656017	CHECK	9/1/2015	\$50.00
YTD Total For DALLAS CO COMMUNITY COLLEGE DISTRICT			Is \$640.00	
DALLAS CO DISTRICT ATTORNEY	120635168	CHECK	11/11/2014	\$500.00
DALLAS CO DISTRICT ATTORNEY	120639557	CHECK	1/13/2015	\$250.00
DALLAS CO DISTRICT ATTORNEY	120642058	CHECK	2/17/2015	\$250.00
DALLAS CO DISTRICT ATTORNEY	120647795	CHECK	5/12/2015	\$2,620.00
DALLAS CO DISTRICT ATTORNEY	120651292	CHECK	6/30/2015	\$1,408.80
DALLAS CO DISTRICT ATTORNEY	120658303	CHECK	9/29/2015	\$250.00
YTD Total For DALLAS CO DISTRICT ATTORNEY			Is \$5,278.80	
DALLAS CO DISTRICT CLERK	120636584	CHECK	12/2/2014	\$246.71
DALLAS CO DISTRICT CLERK	120637692	CHECK	12/16/2014	\$285.39
DALLAS CO DISTRICT CLERK	120637693	CHECK	12/16/2014	\$330.00
DALLAS CO DISTRICT CLERK	120639094	CHECK	1/6/2015	\$18,074.80
DALLAS CO DISTRICT CLERK	120640065	CHECK	1/20/2015	\$1,260.69
DALLAS CO DISTRICT CLERK	120640563	CHECK	1/27/2015	\$329.00
DALLAS CO DISTRICT CLERK	120640564	CHECK	1/27/2015	\$1,131.85
DALLAS CO DISTRICT CLERK	120641510	CHECK	2/9/2015	\$237.04
DALLAS CO DISTRICT CLERK	120642059	CHECK	2/17/2015	\$1,268.10
DALLAS CO DISTRICT CLERK	120643765	CHECK	3/17/2015	\$329.00
DALLAS CO DISTRICT CLERK	120644256	CHECK	3/24/2015	\$2,221.21

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO DISTRICT CLERK	120644771	CHECK	3/31/2015	\$885.25
DALLAS CO DISTRICT CLERK	120645144	CHECK	4/7/2015	\$100.00
DALLAS CO DISTRICT CLERK	120650180	CHECK	6/16/2015	\$392.00
DALLAS CO DISTRICT CLERK	120650757	CHECK	6/23/2015	\$452.00
DALLAS CO DISTRICT CLERK	120656463	CHECK	9/8/2015	\$296.00
DALLAS CO DISTRICT CLERK	120657542	CHECK	9/22/2015	\$36,018.00
DALLAS CO DISTRICT CLERK	120658304	CHECK	9/29/2015	\$2,179.33
YTD Total For DALLAS CO DISTRICT CLERK			Is \$66,036.37	
DALLAS CO FOOD CHECKS FUND #7648	120639558	CHECK	1/13/2015	\$577.51
DALLAS CO FOOD CHECKS FUND #7648	120646203	CHECK	4/21/2015	\$225.00
DALLAS CO FOOD CHECKS FUND #7648	120653785	CHECK	8/4/2015	\$420.00
DALLAS CO FOOD CHECKS FUND #7648	120656464	CHECK	9/8/2015	\$135.00
DALLAS CO FOOD CHECKS FUND #7648	120658305	CHECK	9/29/2015	\$195.00
YTD Total For DALLAS CO FOOD CHECKS FUND #7648			Is \$1,552.51	
DALLAS CO HEALTH & HUMAN SERVICES	467195687	CHECK	1/20/2015	\$95.60
YTD Total For DALLAS CO HEALTH & HUMAN SERVICES			Is \$95.60	
DALLAS CO HERITAGE SOCIETY	168000040	CHECK	12/23/2014	\$500.00
YTD Total For DALLAS CO HERITAGE SOCIETY			Is \$500.00	
DALLAS CO HISTORICAL FOUNDATION	120636585	CHECK	12/2/2014	\$297,000.00
DALLAS CO HISTORICAL FOUNDATION	120658306	CHECK	9/29/2015	\$72,580.16
DALLAS CO HISTORICAL FOUNDATION	169000819	CHECK	10/14/2014	\$293,000.00
DALLAS CO HISTORICAL FOUNDATION	169000823	CHECK	12/9/2014	\$294,000.00
DALLAS CO HISTORICAL FOUNDATION	169000825	CHECK	1/6/2015	\$120,643.56
DALLAS CO HISTORICAL FOUNDATION	169000827	CHECK	1/13/2015	\$265,000.00
DALLAS CO HISTORICAL FOUNDATION	169000830	CHECK	1/27/2015	\$79,178.00
DALLAS CO HISTORICAL FOUNDATION	169000832	CHECK	2/10/2015	\$252,000.00
DALLAS CO HISTORICAL FOUNDATION	169000836	CHECK	3/17/2015	\$392,000.00
DALLAS CO HISTORICAL FOUNDATION	169000838	CHECK	4/14/2015	\$353,000.00
DALLAS CO HISTORICAL FOUNDATION	169000841	CHECK	5/19/2015	\$345,000.00
DALLAS CO HISTORICAL FOUNDATION	169000845	CHECK	6/16/2015	\$375,000.00
DALLAS CO HISTORICAL FOUNDATION	169000847	CHECK	7/21/2015	\$433,000.00
DALLAS CO HISTORICAL FOUNDATION	169000851	CHECK	8/25/2015	\$216,247.00
DALLAS CO HISTORICAL FOUNDATION	169000855	CHECK	9/22/2015	\$143,665.84
YTD Total For DALLAS CO HISTORICAL FOUNDATION			Is \$3,931,314.56	
DALLAS CO HOSPITAL DISTRICT	1200060472	EFT	11/4/2014	\$200.00
DALLAS CO HOSPITAL DISTRICT	1200060701	EFT	11/11/2014	\$3,359.63
DALLAS CO HOSPITAL DISTRICT	1200062130	EFT	12/23/2014	\$4,199.55
DALLAS CO HOSPITAL DISTRICT	1200062504	EFT	1/6/2015	\$60.00
DALLAS CO HOSPITAL DISTRICT	1200063658	EFT	2/10/2015	\$60.00
DALLAS CO HOSPITAL DISTRICT	1200064194	EFT	2/24/2015	\$2,279.75
DALLAS CO HOSPITAL DISTRICT	1200064852	EFT	3/17/2015	\$2,279.75
DALLAS CO HOSPITAL DISTRICT	1200066097	EFT	4/21/2015	\$55.00
DALLAS CO HOSPITAL DISTRICT	1200066359	EFT	4/28/2015	\$3,599.60
DALLAS CO HOSPITAL DISTRICT	1200067401	EFT	5/26/2015	\$2,399.74
DALLAS CO HOSPITAL DISTRICT	1200067631	EFT	6/2/2015	\$35.00
DALLAS CO HOSPITAL DISTRICT	1200068627	EFT	6/30/2015	\$2,639.72
DALLAS CO HOSPITAL DISTRICT	120632697	CHECK	10/7/2014	\$15,904.39
DALLAS CO HOSPITAL DISTRICT	120633105	CHECK	10/14/2014	\$8,948.00
DALLAS CO HOSPITAL DISTRICT	120633610	CHECK	10/21/2014	\$824,855.00
DALLAS CO HOSPITAL DISTRICT	120634193	CHECK	10/28/2014	\$15,000.00
DALLAS CO HOSPITAL DISTRICT	120637183	CHECK	12/9/2014	\$25,543.00
DALLAS CO HOSPITAL DISTRICT	120639095	CHECK	1/6/2015	\$1,744,529.70
DALLAS CO HOSPITAL DISTRICT	120639559	CHECK	1/13/2015	\$3,218.28
DALLAS CO HOSPITAL DISTRICT	120642060	CHECK	2/17/2015	\$59,781.80
DALLAS CO HOSPITAL DISTRICT	120645145	CHECK	4/7/2015	\$157,886.59
DALLAS CO HOSPITAL DISTRICT	120645146	CHECK	4/7/2015	\$1,450,947.13
DALLAS CO HOSPITAL DISTRICT	120647228	CHECK	5/5/2015	\$10,649.00
DALLAS CO HOSPITAL DISTRICT	120647229	CHECK	5/5/2015	\$54,633.00
DALLAS CO HOSPITAL DISTRICT	120647230	CHECK	5/5/2015	\$50.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO HOSPITAL DISTRICT	120649766	CHECK	6/9/2015	\$828,854.51
DALLAS CO HOSPITAL DISTRICT	120651293	CHECK	6/30/2015	\$3,650.00
DALLAS CO HOSPITAL DISTRICT	120651294	CHECK	6/30/2015	\$10.00
DALLAS CO HOSPITAL DISTRICT	120651295	CHECK	6/30/2015	\$513,906.09
DALLAS CO HOSPITAL DISTRICT	120652823	CHECK	7/21/2015	\$844.68
DALLAS CO HOSPITAL DISTRICT	120654377	CHECK	8/11/2015	\$287,128.88
DALLAS CO HOSPITAL DISTRICT	120655491	CHECK	8/25/2015	\$979.16
DALLAS CO HOSPITAL DISTRICT	120656465	CHECK	9/8/2015	\$131,174.12
DALLAS CO HOSPITAL DISTRICT	120657543	CHECK	9/22/2015	\$25.00
DALLAS CO HOSPITAL DISTRICT	120658307	CHECK	9/29/2015	\$396,129.26
YTD Total For DALLAS CO HOSPITAL DISTRICT			Is \$6,555,815.33	
DALLAS CO LEVEE DISTRICT #14	120640565	CHECK	1/27/2015	\$2,412.64
DALLAS CO LEVEE DISTRICT #14	120642995	CHECK	3/3/2015	\$1,973.66
DALLAS CO LEVEE DISTRICT #14	120643766	CHECK	3/17/2015	\$2,408.00
DALLAS CO LEVEE DISTRICT #14	120646204	CHECK	4/21/2015	\$553.28
DALLAS CO LEVEE DISTRICT #14	120650758	CHECK	6/23/2015	\$0.41
YTD Total For DALLAS CO LEVEE DISTRICT #14			Is \$7,347.99	
DALLAS CO MEDICAL SOCIETY	120637694	CHECK	12/16/2014	\$148.59
DALLAS CO MEDICAL SOCIETY	120640566	CHECK	1/27/2015	\$581.31
DALLAS CO MEDICAL SOCIETY	120648291	CHECK	5/19/2015	\$145.10
DALLAS CO MEDICAL SOCIETY	120650759	CHECK	6/23/2015	\$139.90
DALLAS CO MEDICAL SOCIETY	120658308	CHECK	9/29/2015	\$432.56
YTD Total For DALLAS CO MEDICAL SOCIETY			Is \$1,447.46	
DALLAS CO SCHOOLS	120635169	CHECK	11/11/2014	\$88,475.00
DALLAS CO SCHOOLS	120643319	CHECK	3/10/2015	\$65,330.60
DALLAS CO SCHOOLS	120647231	CHECK	5/5/2015	\$25,410.45
DALLAS CO SCHOOLS	120652824	CHECK	7/21/2015	\$111,904.39
DALLAS CO SCHOOLS	120657007	CHECK	9/15/2015	\$70,143.56
YTD Total For DALLAS CO SCHOOLS			Is \$361,264.00	
DALLAS CO SHERIFFS ASSOC	1200059719	EFT	10/10/2014	\$20,024.45
DALLAS CO SHERIFFS ASSOC	1200060199	EFT	10/24/2014	\$20,024.45
DALLAS CO SHERIFFS ASSOC	1200060653	EFT	11/7/2014	\$20,108.37
DALLAS CO SHERIFFS ASSOC	1200061171	EFT	11/21/2014	\$19,996.87
DALLAS CO SHERIFFS ASSOC	1200061555	EFT	12/5/2014	\$20,007.38
DALLAS CO SHERIFFS ASSOC	1200062076	EFT	12/19/2014	\$19,957.65
DALLAS CO SHERIFFS ASSOC	1200062440	EFT	1/2/2015	\$19,912.38
DALLAS CO SHERIFFS ASSOC	1200062921	EFT	1/16/2015	\$19,934.08
DALLAS CO SHERIFFS ASSOC	1200063374	EFT	1/30/2015	\$20,054.07
DALLAS CO SHERIFFS ASSOC	1200063853	EFT	2/13/2015	\$20,103.98
DALLAS CO SHERIFFS ASSOC	1200064380	EFT	2/27/2015	\$19,903.60
DALLAS CO SHERIFFS ASSOC	1200064772	EFT	3/13/2015	\$19,970.32
DALLAS CO SHERIFFS ASSOC	1200065298	EFT	3/27/2015	\$19,945.96
DALLAS CO SHERIFFS ASSOC	1200065783	EFT	4/10/2015	\$20,051.60
DALLAS CO SHERIFFS ASSOC	1200066304	EFT	4/24/2015	\$19,946.20
DALLAS CO SHERIFFS ASSOC	1200066808	EFT	5/8/2015	\$19,942.17
DALLAS CO SHERIFFS ASSOC	1200067346	EFT	5/22/2015	\$19,966.84
DALLAS CO SHERIFFS ASSOC	1200067802	EFT	6/5/2015	\$19,790.29
DALLAS CO SHERIFFS ASSOC	1200068308	EFT	6/19/2015	\$20,211.95
DALLAS CO SHERIFFS ASSOC	1200068831	EFT	7/2/2015	\$20,242.59
DALLAS CO SHERIFFS ASSOC	1200069317	EFT	7/17/2015	\$20,336.13
DALLAS CO SHERIFFS ASSOC	1200069756	EFT	7/31/2015	\$20,099.57
DALLAS CO SHERIFFS ASSOC	1200070320	EFT	8/14/2015	\$20,040.84
DALLAS CO SHERIFFS ASSOC	1200070870	EFT	8/28/2015	\$20,018.60
DALLAS CO SHERIFFS ASSOC	1200071360	EFT	9/11/2015	\$19,998.32
DALLAS CO SHERIFFS ASSOC	1200071898	EFT	9/25/2015	\$19,851.82
YTD Total For DALLAS CO SHERIFFS ASSOC			Is \$520,440.48	
DALLAS CO SHERIFFS DEPT	120633106	CHECK	10/14/2014	\$1,627.45
DALLAS CO SHERIFFS DEPT	120633107	CHECK	10/14/2014	\$873.55
DALLAS CO SHERIFFS DEPT	120633611	CHECK	10/21/2014	\$30.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO SHERIFFS DEPT	120633612	CHECK	10/21/2014	\$45.00
DALLAS CO SHERIFFS DEPT	120634622	CHECK	11/4/2014	\$872.55
DALLAS CO SHERIFFS DEPT	120634623	CHECK	11/4/2014	\$1,000.00
DALLAS CO SHERIFFS DEPT	120634624	CHECK	11/4/2014	\$120.55
DALLAS CO SHERIFFS DEPT	120634625	CHECK	11/4/2014	\$75.00
DALLAS CO SHERIFFS DEPT	120636298	CHECK	11/25/2014	\$254.72
DALLAS CO SHERIFFS DEPT	120637184	CHECK	12/9/2014	\$539.23
DALLAS CO SHERIFFS DEPT	120637185	CHECK	12/9/2014	\$27.80
DALLAS CO SHERIFFS DEPT	120637186	CHECK	12/9/2014	\$435.69
DALLAS CO SHERIFFS DEPT	120639560	CHECK	1/13/2015	\$143.20
DALLAS CO SHERIFFS DEPT	120640066	CHECK	1/20/2015	\$42.19
DALLAS CO SHERIFFS DEPT	120640067	CHECK	1/20/2015	\$715.13
DALLAS CO SHERIFFS DEPT	120641046	CHECK	2/3/2015	\$480.98
DALLAS CO SHERIFFS DEPT	120641511	CHECK	2/9/2015	\$1,099.01
DALLAS CO SHERIFFS DEPT	120642061	CHECK	2/17/2015	\$957.76
DALLAS CO SHERIFFS DEPT	120644257	CHECK	3/24/2015	\$846.10
DALLAS CO SHERIFFS DEPT	120644772	CHECK	3/31/2015	\$442.19
DALLAS CO SHERIFFS DEPT	120644773	CHECK	3/31/2015	\$1,000.00
DALLAS CO SHERIFFS DEPT	120644774	CHECK	3/31/2015	\$1,000.00
DALLAS CO SHERIFFS DEPT	120644775	CHECK	3/31/2015	\$1,400.50
DALLAS CO SHERIFFS DEPT	120644776	CHECK	3/31/2015	\$6,037.81
DALLAS CO SHERIFFS DEPT	120644777	CHECK	3/31/2015	\$1,013.50
DALLAS CO SHERIFFS DEPT	120645147	CHECK	4/7/2015	\$1,702.00
DALLAS CO SHERIFFS DEPT	120650760	CHECK	6/23/2015	\$1,067.20
DALLAS CO SHERIFFS DEPT	120650761	CHECK	6/23/2015	\$1,053.91
DALLAS CO SHERIFFS DEPT	120651296	CHECK	6/30/2015	\$518.57
DALLAS CO SHERIFFS DEPT	120653217	CHECK	7/28/2015	\$475.94
DALLAS CO SHERIFFS DEPT	120654378	CHECK	8/11/2015	\$395.89
DALLAS CO SHERIFFS DEPT	120657008	CHECK	9/15/2015	\$73.00
DALLAS CO SHERIFFS DEPT	120658309	CHECK	9/29/2015	\$692.40
DALLAS CO SHERIFFS DEPT	128015866	CHECK	10/21/2014	\$9,566.92
DALLAS CO SHERIFFS DEPT	128015907	CHECK	11/25/2014	\$9,326.81
DALLAS CO SHERIFFS DEPT	128015937	CHECK	12/23/2014	\$9,072.74
DALLAS CO SHERIFFS DEPT	128015977	CHECK	1/27/2015	\$9,653.47
DALLAS CO SHERIFFS DEPT	128016020	CHECK	3/3/2015	\$8,533.88
DALLAS CO SHERIFFS DEPT	128016067	CHECK	3/31/2015	\$7,810.75
DALLAS CO SHERIFFS DEPT	128016094	CHECK	4/21/2015	\$9,639.51
DALLAS CO SHERIFFS DEPT	128016141	CHECK	5/26/2015	\$9,181.62
DALLAS CO SHERIFFS DEPT	128016180	CHECK	6/23/2015	\$10,156.03
DALLAS CO SHERIFFS DEPT	128016222	CHECK	7/28/2015	\$5,424.86
DALLAS CO SHERIFFS DEPT	128016223	CHECK	7/28/2015	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016255	CHECK	8/25/2015	\$8,924.76
DALLAS CO SHERIFFS DEPT	128016300	CHECK	9/29/2015	\$6,494.19
DALLAS CO SHERIFFS DEPT	128016301	CHECK	9/29/2015	\$5,700.00
YTD Total For DALLAS CO SHERIFFS DEPT			Is \$142,244.36	
DALLAS CO SHERIFFS UNION	120632922	CHECK	10/10/2014	\$2,509.17
DALLAS CO SHERIFFS UNION	120634018	CHECK	10/24/2014	\$2,509.17
DALLAS CO SHERIFFS UNION	120634984	CHECK	11/7/2014	\$2,497.64
DALLAS CO SHERIFFS UNION	120636138	CHECK	11/21/2014	\$2,525.34
DALLAS CO SHERIFFS UNION	120636970	CHECK	12/5/2014	\$2,525.34
DALLAS CO SHERIFFS UNION	120638197	CHECK	12/19/2014	\$2,525.34
DALLAS CO SHERIFFS UNION	120638923	CHECK	1/2/2015	\$2,523.02
DALLAS CO SHERIFFS UNION	120639852	CHECK	1/16/2015	\$2,523.02
DALLAS CO SHERIFFS UNION	120640869	CHECK	1/30/2015	\$2,536.87
DALLAS CO SHERIFFS UNION	120641855	CHECK	2/13/2015	\$2,619.97
DALLAS CO SHERIFFS UNION	120642857	CHECK	2/27/2015	\$2,619.97
DALLAS CO SHERIFFS UNION	120643578	CHECK	3/13/2015	\$2,592.27
DALLAS CO SHERIFFS UNION	120644606	CHECK	3/27/2015	\$2,606.12
DALLAS CO SHERIFFS UNION	120645491	CHECK	4/10/2015	\$2,606.12

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO SHERIFFS UNION	120646593	CHECK	4/24/2015	\$2,592.27
DALLAS CO SHERIFFS UNION	120647599	CHECK	5/8/2015	\$2,578.42
DALLAS CO SHERIFFS UNION	120648657	CHECK	5/22/2015	\$2,624.54
DALLAS CO SHERIFFS UNION	120649593	CHECK	6/5/2015	\$2,550.72
DALLAS CO SHERIFFS UNION	120650575	CHECK	6/19/2015	\$2,550.72
DALLAS CO SHERIFFS UNION	120651657	CHECK	7/2/2015	\$2,536.87
DALLAS CO SHERIFFS UNION	120652642	CHECK	7/17/2015	\$2,523.02
DALLAS CO SHERIFFS UNION	120653560	CHECK	7/31/2015	\$2,523.02
DALLAS CO SHERIFFS UNION	120654707	CHECK	8/14/2015	\$2,509.17
DALLAS CO SHERIFFS UNION	120655842	CHECK	8/28/2015	\$2,509.17
DALLAS CO SHERIFFS UNION	120656811	CHECK	9/11/2015	\$2,495.32
DALLAS CO SHERIFFS UNION	120658003	CHECK	9/25/2015	\$5,046.04
DALLAS CO SHERIFFS UNION	120658083	CHECK	9/25/2015	\$5,046.04
YTD Total For DALLAS CO SHERIFFS UNION			Is \$73,804.68	
DALLAS CO TAX ASSESSOR COLLECTOR	120633108	CHECK	10/14/2014	\$1,250.00
DALLAS CO TAX ASSESSOR COLLECTOR	120634626	CHECK	11/4/2014	\$25,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120635170	CHECK	11/11/2014	\$5,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120635709	CHECK	11/18/2014	\$36,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120637187	CHECK	12/9/2014	\$14,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120640068	CHECK	1/20/2015	\$16,814.11
DALLAS CO TAX ASSESSOR COLLECTOR	120641047	CHECK	2/3/2015	\$55,100.00
DALLAS CO TAX ASSESSOR COLLECTOR	120642062	CHECK	2/17/2015	\$35,900.00
DALLAS CO TAX ASSESSOR COLLECTOR	120642996	CHECK	3/3/2015	\$825.00
DALLAS CO TAX ASSESSOR COLLECTOR	120644778	CHECK	3/31/2015	\$515.50
DALLAS CO TAX ASSESSOR COLLECTOR	120644779	CHECK	3/31/2015	\$66,200.00
DALLAS CO TAX ASSESSOR COLLECTOR	120646206	CHECK	4/21/2015	\$80,292.00
DALLAS CO TAX ASSESSOR COLLECTOR	120646582	CHECK	4/21/2015	\$79,755.00
DALLAS CO TAX ASSESSOR COLLECTOR	120646583	CHECK	4/21/2015	\$242.25
DALLAS CO TAX ASSESSOR COLLECTOR	120646584	CHECK	4/21/2015	\$294.75
DALLAS CO TAX ASSESSOR COLLECTOR	120647232	CHECK	5/5/2015	\$1,140.00
DALLAS CO TAX ASSESSOR COLLECTOR	120647796	CHECK	5/12/2015	\$765.78
DALLAS CO TAX ASSESSOR COLLECTOR	120648292	CHECK	5/19/2015	\$180.00
DALLAS CO TAX ASSESSOR COLLECTOR	120648833	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648834	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648835	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648836	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648837	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648838	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648839	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648840	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648841	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648842	CHECK	5/26/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120648843	CHECK	5/26/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120648844	CHECK	5/26/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120648845	CHECK	5/26/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120648846	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648847	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648848	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648849	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648850	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648851	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648852	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648853	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648854	CHECK	5/26/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120648855	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648856	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648857	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648858	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648859	CHECK	5/26/2015	\$39,000.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO TAX ASSESSOR COLLECTOR	120648860	CHECK	5/26/2015	\$500.07
DALLAS CO TAX ASSESSOR COLLECTOR	120648861	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648862	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648863	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648864	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648865	CHECK	5/26/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120648866	CHECK	5/26/2015	\$489.50
DALLAS CO TAX ASSESSOR COLLECTOR	120649285	CHECK	6/2/2015	\$1,765.94
DALLAS CO TAX ASSESSOR COLLECTOR	120649767	CHECK	6/9/2015	\$28,059.00
DALLAS CO TAX ASSESSOR COLLECTOR	120649768	CHECK	6/9/2015	\$670.27
DALLAS CO TAX ASSESSOR COLLECTOR	120650181	CHECK	6/16/2015	\$2,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120650182	CHECK	6/16/2015	\$1,406.82
DALLAS CO TAX ASSESSOR COLLECTOR	120650762	CHECK	6/23/2015	\$364.00
DALLAS CO TAX ASSESSOR COLLECTOR	120650763	CHECK	6/23/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120650764	CHECK	6/23/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120650765	CHECK	6/23/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120650766	CHECK	6/23/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120650767	CHECK	6/23/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120650768	CHECK	6/23/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120650769	CHECK	6/23/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120650770	CHECK	6/23/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120650771	CHECK	6/23/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120650772	CHECK	6/23/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120650773	CHECK	6/23/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120650774	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650775	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650776	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650777	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650778	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650779	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650780	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650781	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650782	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650783	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650784	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650785	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650786	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650787	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650788	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650789	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650790	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650791	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650792	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650793	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650794	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650795	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650796	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650797	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650798	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650799	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650800	CHECK	6/23/2015	\$1,048.10
DALLAS CO TAX ASSESSOR COLLECTOR	120650801	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650802	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650803	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650804	CHECK	6/23/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120650805	CHECK	6/23/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120650806	CHECK	6/23/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120650807	CHECK	6/23/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120651297	CHECK	6/30/2015	\$3,881.95
DALLAS CO TAX ASSESSOR COLLECTOR	120651827	CHECK	7/7/2015	\$60,835.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO TAX ASSESSOR COLLECTOR	120651828	CHECK	7/7/2015	\$902.71
DALLAS CO TAX ASSESSOR COLLECTOR	120651829	CHECK	7/7/2015	\$169.00
DALLAS CO TAX ASSESSOR COLLECTOR	120651830	CHECK	7/7/2015	\$285.00
DALLAS CO TAX ASSESSOR COLLECTOR	120652825	CHECK	7/21/2015	\$4,050.00
DALLAS CO TAX ASSESSOR COLLECTOR	120653218	CHECK	7/28/2015	\$81.50
DALLAS CO TAX ASSESSOR COLLECTOR	120653219	CHECK	7/28/2015	\$256.50
DALLAS CO TAX ASSESSOR COLLECTOR	120653786	CHECK	8/4/2015	\$594.93
DALLAS CO TAX ASSESSOR COLLECTOR	120653787	CHECK	8/4/2015	\$12,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120654923	CHECK	8/18/2015	\$487.22
DALLAS CO TAX ASSESSOR COLLECTOR	120654924	CHECK	8/18/2015	\$4,800.00
DALLAS CO TAX ASSESSOR COLLECTOR	120655492	CHECK	8/25/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120655493	CHECK	8/25/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120655494	CHECK	8/25/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120655495	CHECK	8/25/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120655496	CHECK	8/25/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120655497	CHECK	8/25/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120655498	CHECK	8/25/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120655499	CHECK	8/25/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120655500	CHECK	8/25/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120655501	CHECK	8/25/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120655502	CHECK	8/25/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120655503	CHECK	8/25/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120655504	CHECK	8/25/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120655505	CHECK	8/25/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120655506	CHECK	8/25/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120655507	CHECK	8/25/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120655508	CHECK	8/25/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120655509	CHECK	8/25/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120655510	CHECK	8/25/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120655511	CHECK	8/25/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120655512	CHECK	8/25/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120655513	CHECK	8/25/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120656018	CHECK	9/1/2015	\$648.41
DALLAS CO TAX ASSESSOR COLLECTOR	120656466	CHECK	9/8/2015	\$2,382.69
DALLAS CO TAX ASSESSOR COLLECTOR	120657009	CHECK	9/15/2015	\$414.76
DALLAS CO TAX ASSESSOR COLLECTOR	120657544	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657545	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657546	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657547	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657548	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657549	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657550	CHECK	9/22/2015	\$27,700.00
DALLAS CO TAX ASSESSOR COLLECTOR	120657551	CHECK	9/22/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120657552	CHECK	9/22/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120657553	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657554	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657555	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657556	CHECK	9/22/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120657557	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657558	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657559	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657560	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657561	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657562	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657563	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657564	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657565	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657566	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657567	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657568	CHECK	9/22/2015	\$14.25

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO TAX ASSESSOR COLLECTOR	120657569	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657570	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657571	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657572	CHECK	9/22/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120657573	CHECK	9/22/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120657574	CHECK	9/22/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120657575	CHECK	9/22/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120657576	CHECK	9/22/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120657577	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657578	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657579	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657580	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657581	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657582	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657583	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657584	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657585	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657586	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657587	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657588	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657589	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657590	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657591	CHECK	9/22/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120657592	CHECK	9/22/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120657593	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120657594	CHECK	9/22/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120658310	CHECK	9/29/2015	\$15,760.00
DALLAS CO TAX ASSESSOR COLLECTOR	467190750	CHECK	10/7/2014	\$659.80
DALLAS CO TAX ASSESSOR COLLECTOR	467192327	CHECK	10/28/2014	\$6,329.00
DALLAS CO TAX ASSESSOR COLLECTOR	467193982	CHECK	11/25/2014	\$6,524.05
DALLAS CO TAX ASSESSOR COLLECTOR	467195480	CHECK	12/16/2014	\$5,040.38
DALLAS CO TAX ASSESSOR COLLECTOR	467197151	CHECK	1/27/2015	\$4,030.00
DALLAS CO TAX ASSESSOR COLLECTOR	467198846	CHECK	2/24/2015	\$4,336.00
DALLAS CO TAX ASSESSOR COLLECTOR	467200515	CHECK	3/24/2015	\$3,813.59
DALLAS CO TAX ASSESSOR COLLECTOR	467202276	CHECK	4/28/2015	\$3,580.00
DALLAS CO TAX ASSESSOR COLLECTOR	467202371	CHECK	5/12/2015	\$341.48
DALLAS CO TAX ASSESSOR COLLECTOR	467204033	CHECK	5/26/2015	\$3,550.19
DALLAS CO TAX ASSESSOR COLLECTOR	467205654	CHECK	6/23/2015	\$2,087.00
DALLAS CO TAX ASSESSOR COLLECTOR	467207417	CHECK	7/28/2015	\$1,577.90
DALLAS CO TAX ASSESSOR COLLECTOR	467209125	CHECK	8/25/2015	\$995.00
DALLAS CO TAX ASSESSOR COLLECTOR	467210855	CHECK	9/29/2015	\$995.00
DALLAS CO TAX ASSESSOR COLLECTOR	571000096	CHECK	1/20/2015	\$3,527.46
YTD Total For DALLAS CO TAX ASSESSOR COLLECTOR			Is \$680,475.11	
DALLAS CONTAINER CORP	120650183	CHECK	6/16/2015	\$2,126.95
YTD Total For DALLAS CONTAINER CORP			Is \$2,126.95	
DALLAS COUNTY CREDIT CARD CHARGE BACK ACCT #670	120639561	CHECK	1/13/2015	\$184.00
DALLAS COUNTY CREDIT CARD CHARGE BACK ACCT #670	120657010	CHECK	9/15/2015	\$234.00
YTD Total For DALLAS COUNTY CREDIT CARD CHARGE BACK ACCT #670			Is \$418.00	
DALLAS COUNTY PEACE OFFICERS ASSOC	1200059720	EFT	10/10/2014	\$3,237.41
DALLAS COUNTY PEACE OFFICERS ASSOC	1200060200	EFT	10/24/2014	\$3,218.95
DALLAS COUNTY PEACE OFFICERS ASSOC	1200060654	EFT	11/7/2014	\$3,198.18
DALLAS COUNTY PEACE OFFICERS ASSOC	1200061172	EFT	11/21/2014	\$3,188.95
DALLAS COUNTY PEACE OFFICERS ASSOC	1200061556	EFT	12/5/2014	\$3,188.95
DALLAS COUNTY PEACE OFFICERS ASSOC	1200062077	EFT	12/19/2014	\$3,188.95
DALLAS COUNTY PEACE OFFICERS ASSOC	1200062441	EFT	1/2/2015	\$3,191.26
DALLAS COUNTY PEACE OFFICERS ASSOC	1200062922	EFT	1/16/2015	\$3,209.72
DALLAS COUNTY PEACE OFFICERS ASSOC	1200063375	EFT	1/30/2015	\$3,182.03
DALLAS COUNTY PEACE OFFICERS ASSOC	1200063854	EFT	2/13/2015	\$3,191.26
DALLAS COUNTY PEACE OFFICERS ASSOC	1200064381	EFT	2/27/2015	\$3,182.03

Vendor Name	Payment No	Method	Date	Amount
DALLAS COUNTY PEACE OFFICERS ASSOC	1200064773	EFT	3/13/2015	\$3,163.57
DALLAS COUNTY PEACE OFFICERS ASSOC	1200065299	EFT	3/27/2015	\$3,182.03
DALLAS COUNTY PEACE OFFICERS ASSOC	1200065784	EFT	4/10/2015	\$3,163.57
DALLAS COUNTY PEACE OFFICERS ASSOC	1200066305	EFT	4/24/2015	\$3,154.34
DALLAS COUNTY PEACE OFFICERS ASSOC	1200066809	EFT	5/8/2015	\$3,135.88
DALLAS COUNTY PEACE OFFICERS ASSOC	1200067347	EFT	5/22/2015	\$3,172.81
DALLAS COUNTY PEACE OFFICERS ASSOC	1200067803	EFT	6/5/2015	\$3,126.65
DALLAS COUNTY PEACE OFFICERS ASSOC	1200068309	EFT	6/19/2015	\$3,135.88
DALLAS COUNTY PEACE OFFICERS ASSOC	1200068832	EFT	7/2/2015	\$3,135.88
DALLAS COUNTY PEACE OFFICERS ASSOC	1200069318	EFT	7/17/2015	\$3,135.88
DALLAS COUNTY PEACE OFFICERS ASSOC	1200069757	EFT	7/31/2015	\$3,145.11
DALLAS COUNTY PEACE OFFICERS ASSOC	1200070321	EFT	8/14/2015	\$3,126.65
DALLAS COUNTY PEACE OFFICERS ASSOC	1200070871	EFT	8/28/2015	\$3,135.88
DALLAS COUNTY PEACE OFFICERS ASSOC	1200071361	EFT	9/11/2015	\$3,154.34
DALLAS COUNTY PEACE OFFICERS ASSOC	1200071899	EFT	9/25/2015	\$3,145.11
YTD Total For DALLAS COUNTY PEACE OFFICERS ASSOC			Is \$82,391.27	
DALLAS DMA HOUSING LP	1200065841	EFT	4/14/2015	\$2,127.00
DALLAS DMA HOUSING LP	1200067145	EFT	5/19/2015	\$709.00
DALLAS DMA HOUSING LP	4670017033	EFT	10/14/2014	\$3,060.00
DALLAS DMA HOUSING LP	4670017127	EFT	10/28/2014	\$4,014.00
DALLAS DMA HOUSING LP	4670017516	EFT	11/25/2014	\$4,043.00
DALLAS DMA HOUSING LP	4670017878	EFT	12/16/2014	\$3,289.00
DALLAS DMA HOUSING LP	4670018180	EFT	1/6/2015	\$1,419.64
DALLAS DMA HOUSING LP	4670018280	EFT	1/27/2015	\$4,035.00
DALLAS DMA HOUSING LP	4670018668	EFT	2/24/2015	\$4,200.00
DALLAS DMA HOUSING LP	4670018954	EFT	3/3/2015	\$3,886.91
DALLAS DMA HOUSING LP	4670019057	EFT	3/24/2015	\$5,901.00
DALLAS DMA HOUSING LP	4670019474	EFT	4/28/2015	\$5,639.00
DALLAS DMA HOUSING LP	4670019852	EFT	5/26/2015	\$5,639.00
DALLAS DMA HOUSING LP	4670020226	EFT	6/23/2015	\$5,636.00
DALLAS DMA HOUSING LP	4670020613	EFT	7/28/2015	\$5,358.00
DALLAS DMA HOUSING LP	4670020994	EFT	8/25/2015	\$5,562.00
DALLAS DMA HOUSING LP	4670021398	EFT	9/29/2015	\$3,454.00
YTD Total For DALLAS DMA HOUSING LP			Is \$67,972.55	
DALLAS DODGE	120633109	CHECK	10/14/2014	\$519.76
DALLAS DODGE	120633613	CHECK	10/21/2014	\$945.40
DALLAS DODGE	120634194	CHECK	10/28/2014	\$381.21
DALLAS DODGE	120635710	CHECK	11/18/2014	\$572.35
DALLAS DODGE	120637188	CHECK	12/9/2014	\$3,933.99
DALLAS DODGE	120638373	CHECK	12/23/2014	\$143.88
DALLAS DODGE	120638769	CHECK	12/30/2014	\$235.79
DALLAS DODGE	120639096	CHECK	1/6/2015	\$265.55
DALLAS DODGE	120639562	CHECK	1/13/2015	\$184.45
DALLAS DODGE	120640069	CHECK	1/20/2015	\$492.66
DALLAS DODGE	120641048	CHECK	2/3/2015	\$497.29
DALLAS DODGE	120641512	CHECK	2/9/2015	\$1,971.34
DALLAS DODGE	120642063	CHECK	2/17/2015	\$965.44
DALLAS DODGE	120642564	CHECK	2/24/2015	\$230.85
DALLAS DODGE	120642997	CHECK	3/3/2015	\$214.25
DALLAS DODGE	120643320	CHECK	3/10/2015	\$333.07
DALLAS DODGE	120643767	CHECK	3/17/2015	\$62.22
DALLAS DODGE	120644258	CHECK	3/24/2015	\$924.65
DALLAS DODGE	120645148	CHECK	4/7/2015	\$245.38
DALLAS DODGE	120645692	CHECK	4/14/2015	\$1,265.51
DALLAS DODGE	120646207	CHECK	4/21/2015	\$1,193.80
DALLAS DODGE	120647233	CHECK	5/5/2015	\$1,784.54
DALLAS DODGE	120648293	CHECK	5/19/2015	\$1,149.69
DALLAS DODGE	120648867	CHECK	5/26/2015	\$2,279.74
DALLAS DODGE	120649286	CHECK	6/2/2015	\$3,087.48

Vendor Name	Payment No	Method	Date	Amount
DALLAS DODGE	120650184	CHECK	6/16/2015	\$1,134.53
DALLAS DODGE	120650808	CHECK	6/23/2015	\$1,724.97
DALLAS DODGE	120651831	CHECK	7/7/2015	\$973.46
DALLAS DODGE	120652826	CHECK	7/21/2015	\$4,883.77
DALLAS DODGE	120653220	CHECK	7/28/2015	\$112.14
DALLAS DODGE	120653788	CHECK	8/4/2015	\$490.31
DALLAS DODGE	120654379	CHECK	8/11/2015	\$2,795.59
DALLAS DODGE	120654925	CHECK	8/18/2015	\$633.35
DALLAS DODGE	120655514	CHECK	8/25/2015	\$513.46
DALLAS DODGE	120656019	CHECK	9/1/2015	\$1,832.78
DALLAS DODGE	120656467	CHECK	9/8/2015	\$1,337.39
DALLAS DODGE	120657595	CHECK	9/22/2015	\$2,274.41
DALLAS DODGE	120658311	CHECK	9/29/2015	\$772.87
YTD Total For DALLAS DODGE			Is \$43,359.32	
DALLAS DOOR & SUPPLY CO	120634627	CHECK	11/4/2014	\$403.78
DALLAS DOOR & SUPPLY CO	120640567	CHECK	1/27/2015	\$3,006.94
DALLAS DOOR & SUPPLY CO	120646790	CHECK	4/28/2015	\$415.00
DALLAS DOOR & SUPPLY CO	120657011	CHECK	9/15/2015	\$317.30
DALLAS DOOR & SUPPLY CO	120658312	CHECK	9/29/2015	\$1,034.10
YTD Total For DALLAS DOOR & SUPPLY CO			Is \$5,177.12	
DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL	120647797	CHECK	5/12/2015	\$2,500.00
YTD Total For DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL INC			Is \$2,500.00	
DALLAS FOUNDATION	120653789	CHECK	8/4/2015	\$75.00
YTD Total For DALLAS FOUNDATION			Is \$75.00	
DALLAS GTF INC/GET THERE FIRST REALTY	4670017128	EFT	10/28/2014	\$4,207.00
YTD Total For DALLAS GTF INC/GET THERE FIRST REALTY			Is \$4,207.00	
DALLAS HOUSING AUTHORITY	467195487	CHECK	12/18/2014	\$0.00
DALLAS HOUSING AUTHORITY	467206166	CHECK	7/28/2015	\$616.23
DALLAS HOUSING AUTHORITY	467207494	CHECK	8/11/2015	\$616.23
YTD Total For DALLAS HOUSING AUTHORITY			Is \$1,232.46	
DALLAS INDEPENDENT SCHOOL DISTRICT	120637189	CHECK	12/9/2014	\$705.00
DALLAS INDEPENDENT SCHOOL DISTRICT	120637695	CHECK	12/16/2014	\$1,753.82
DALLAS INDEPENDENT SCHOOL DISTRICT	120639563	CHECK	1/13/2015	\$8,818.20
DALLAS INDEPENDENT SCHOOL DISTRICT	120641513	CHECK	2/9/2015	\$2,440.80
DALLAS INDEPENDENT SCHOOL DISTRICT	120642565	CHECK	2/24/2015	\$2,402.70
DALLAS INDEPENDENT SCHOOL DISTRICT	120645693	CHECK	4/14/2015	\$2,721.00
DALLAS INDEPENDENT SCHOOL DISTRICT	120649769	CHECK	6/9/2015	\$7,204.80
DALLAS INDEPENDENT SCHOOL DISTRICT	120651832	CHECK	7/7/2015	\$4,923.30
DALLAS INDEPENDENT SCHOOL DISTRICT	120653221	CHECK	7/28/2015	\$1,121.70
DALLAS INDEPENDENT SCHOOL DISTRICT	120656020	CHECK	9/1/2015	\$8,612.57
YTD Total For DALLAS INDEPENDENT SCHOOL DISTRICT			Is \$40,703.89	
DALLAS JOCS LLC	4670018281	EFT	1/27/2015	\$944.00
DALLAS JOCS LLC	4670018669	EFT	2/24/2015	\$944.00
DALLAS JOCS LLC	4670019058	EFT	3/24/2015	\$944.00
DALLAS JOCS LLC	4670019475	EFT	4/28/2015	\$951.00
DALLAS JOCS LLC	4670019853	EFT	5/26/2015	\$951.00
DALLAS JOCS LLC	4670020227	EFT	6/23/2015	\$951.00
DALLAS JOCS LLC	4670020614	EFT	7/28/2015	\$951.00
DALLAS JOCS LLC	4670020995	EFT	8/25/2015	\$951.00
DALLAS JOCS LLC	4670021399	EFT	9/29/2015	\$951.00
DALLAS JOCS LLC	467191120	CHECK	10/28/2014	\$944.00
DALLAS JOCS LLC	467192772	CHECK	11/25/2014	\$944.00
DALLAS JOCS LLC	467194314	CHECK	12/16/2014	\$944.00
YTD Total For DALLAS JOCS LLC			Is \$11,370.00	
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467191121	CHECK	10/28/2014	\$334.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467192773	CHECK	11/25/2014	\$226.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467194315	CHECK	12/16/2014	\$226.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467196006	CHECK	1/27/2015	\$226.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467197655	CHECK	2/24/2015	\$226.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467199319	CHECK	3/24/2015	\$544.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467201052	CHECK	4/28/2015	\$544.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467202372	CHECK	5/12/2015	\$318.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467202778	CHECK	5/26/2015	\$544.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467204429	CHECK	6/23/2015	\$544.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467206167	CHECK	7/28/2015	\$544.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467207887	CHECK	8/25/2015	\$544.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467209615	CHECK	9/29/2015	\$544.00
YTD Total For DALLAS LEASED HOUSING ASSOCIATES SLP I LLC			Is \$5,364.00	
DALLAS LEGAL HOSPICE	120634195	CHECK	10/28/2014	\$18,228.00
DALLAS LEGAL HOSPICE	120636299	CHECK	11/25/2014	\$8,653.00
DALLAS LEGAL HOSPICE	120637696	CHECK	12/16/2014	\$6,800.00
DALLAS LEGAL HOSPICE	120638374	CHECK	12/23/2014	\$3,283.00
DALLAS LEGAL HOSPICE	120639097	CHECK	1/6/2015	\$7,200.00
DALLAS LEGAL HOSPICE	120641049	CHECK	2/3/2015	\$8,798.00
DALLAS LEGAL HOSPICE	120642998	CHECK	3/3/2015	\$4,750.00
DALLAS LEGAL HOSPICE	120644259	CHECK	3/24/2015	\$10,510.00
DALLAS LEGAL HOSPICE	120644780	CHECK	3/31/2015	\$3,065.00
DALLAS LEGAL HOSPICE	120646791	CHECK	4/28/2015	\$2,850.00
DALLAS LEGAL HOSPICE	120651833	CHECK	7/7/2015	\$5,200.00
DALLAS LEGAL HOSPICE	120653790	CHECK	8/4/2015	\$9,604.00
DALLAS LEGAL HOSPICE	120654380	CHECK	8/11/2015	\$1,450.00
DALLAS LEGAL HOSPICE	120656021	CHECK	9/1/2015	\$10,821.00
DALLAS LEGAL HOSPICE	120656468	CHECK	9/8/2015	\$17,496.00
DALLAS LEGAL HOSPICE	120658313	CHECK	9/29/2015	\$11,662.00
YTD Total For DALLAS LEGAL HOSPICE			Is \$130,370.00	
DALLAS LITE & BARRICADE INC	1200067146	EFT	5/19/2015	\$234.06
DALLAS LITE & BARRICADE INC	1200067402	EFT	5/26/2015	\$498.50
YTD Total For DALLAS LITE & BARRICADE INC			Is \$732.56	
DALLAS MAIN LP	120634196	CHECK	10/28/2014	\$9,000.00
YTD Total For DALLAS MAIN LP			Is \$9,000.00	
DALLAS METROCARE SERVICES	1200060253	EFT	10/28/2014	\$141,193.15
DALLAS METROCARE SERVICES	1200060473	EFT	11/4/2014	\$11,769.00
DALLAS METROCARE SERVICES	1200060702	EFT	11/11/2014	\$88,115.70
DALLAS METROCARE SERVICES	1200061402	EFT	12/2/2014	\$255.48
DALLAS METROCARE SERVICES	1200063917	EFT	2/17/2015	\$107,692.03
DALLAS METROCARE SERVICES	1200064424	EFT	3/3/2015	\$5,407.00
DALLAS METROCARE SERVICES	1200065355	EFT	3/31/2015	\$7,450.98
DALLAS METROCARE SERVICES	1200066098	EFT	4/21/2015	\$204,325.38
DALLAS METROCARE SERVICES	1200066604	EFT	5/5/2015	\$207,145.61
DALLAS METROCARE SERVICES	1200067403	EFT	5/26/2015	\$7,717.00
DALLAS METROCARE SERVICES	1200067632	EFT	6/2/2015	\$468.51
DALLAS METROCARE SERVICES	1200068364	EFT	6/23/2015	\$7,100.00
DALLAS METROCARE SERVICES	1200069829	EFT	8/4/2015	\$125,471.04
DALLAS METROCARE SERVICES	1200070120	EFT	8/11/2015	\$88,115.70
DALLAS METROCARE SERVICES	1200071423	EFT	9/15/2015	\$4,180.00
DALLAS METROCARE SERVICES	1280002495	EFT	10/21/2014	\$59,449.37
YTD Total For DALLAS METROCARE SERVICES			Is \$1,065,855.95	
DALLAS MIDWEST	1200069830	EFT	8/4/2015	\$1,156.00
YTD Total For DALLAS MIDWEST			Is \$1,156.00	
DALLAS MOBILE COMMUNICATIONS LLC	120648868	CHECK	5/26/2015	\$110.00
YTD Total For DALLAS MOBILE COMMUNICATIONS LLC			Is \$110.00	
DALLAS OAK HOLLOW MANAGEMENT LLC	4670017129	EFT	10/28/2014	\$344.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670017517	EFT	11/25/2014	\$344.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670017879	EFT	12/16/2014	\$344.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670018282	EFT	1/27/2015	\$344.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670018670	EFT	2/24/2015	\$344.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670019059	EFT	3/24/2015	\$344.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670019476	EFT	4/28/2015	\$344.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS OAK HOLLOW MANAGEMENT LLC	4670019854	EFT	5/26/2015	\$340.00
DALLAS OAK HOLLOW MANAGEMENT LLC	4670020228	EFT	6/23/2015	\$340.00
YTD Total For DALLAS OAK HOLLOW MANAGEMENT LLC			Is \$3,088.00	
DALLAS PARK PROPERTIES	120638375	CHECK	12/23/2014	\$2,250.00
YTD Total For DALLAS PARK PROPERTIES			Is \$2,250.00	
DALLAS PLUMBING CO	120648294	CHECK	5/19/2015	\$1,166.00
YTD Total For DALLAS PLUMBING CO			Is \$1,166.00	
DALLAS PRINCE HALL LTD	4670017130	EFT	10/28/2014	\$4,156.00
DALLAS PRINCE HALL LTD	4670017518	EFT	11/25/2014	\$4,116.00
DALLAS PRINCE HALL LTD	4670017788	EFT	12/2/2014	\$344.00
DALLAS PRINCE HALL LTD	4670017880	EFT	12/16/2014	\$4,460.00
DALLAS PRINCE HALL LTD	4670018283	EFT	1/27/2015	\$3,785.00
DALLAS PRINCE HALL LTD	4670018559	EFT	2/3/2015	\$350.00
DALLAS PRINCE HALL LTD	4670018671	EFT	2/24/2015	\$3,498.00
DALLAS PRINCE HALL LTD	4670019060	EFT	3/24/2015	\$3,498.00
DALLAS PRINCE HALL LTD	4670019477	EFT	4/28/2015	\$3,488.00
DALLAS PRINCE HALL LTD	4670019855	EFT	5/26/2015	\$3,488.00
DALLAS PRINCE HALL LTD	4670020229	EFT	6/23/2015	\$3,484.00
DALLAS PRINCE HALL LTD	4670020615	EFT	7/28/2015	\$3,484.00
DALLAS PRINCE HALL LTD	4670020996	EFT	8/25/2015	\$3,463.00
DALLAS PRINCE HALL LTD	4670021400	EFT	9/29/2015	\$3,193.00
YTD Total For DALLAS PRINCE HALL LTD			Is \$44,807.00	
DALLAS PUBLIC LIBRARY	120641050	CHECK	2/3/2015	\$2,424.50
DALLAS PUBLIC LIBRARY	120651834	CHECK	7/7/2015	\$3,965.00
YTD Total For DALLAS PUBLIC LIBRARY			Is \$6,389.50	
DALLAS REGIONAL MOBILITY COALITION	120642064	CHECK	2/17/2015	\$11,250.00
YTD Total For DALLAS REGIONAL MOBILITY COALITION			Is \$11,250.00	
DALLAS RENTALS LLC	467191122	CHECK	10/28/2014	\$394.00
DALLAS RENTALS LLC	467192774	CHECK	11/25/2014	\$394.00
DALLAS RENTALS LLC	467194316	CHECK	12/16/2014	\$394.00
DALLAS RENTALS LLC	467196007	CHECK	1/27/2015	\$394.00
DALLAS RENTALS LLC	467197656	CHECK	2/24/2015	\$394.00
DALLAS RENTALS LLC	467199320	CHECK	3/24/2015	\$394.00
DALLAS RENTALS LLC	467201053	CHECK	4/28/2015	\$394.00
DALLAS RENTALS LLC	467202779	CHECK	5/26/2015	\$394.00
DALLAS RENTALS LLC	467204430	CHECK	6/23/2015	\$394.00
DALLAS RENTALS LLC	467206168	CHECK	7/28/2015	\$400.00
DALLAS RENTALS LLC	467207888	CHECK	8/25/2015	\$400.00
DALLAS RENTALS LLC	467209616	CHECK	9/29/2015	\$400.00
YTD Total For DALLAS RENTALS LLC			Is \$4,746.00	
DALLAS SUMMIT	120646792	CHECK	4/28/2015	\$225.00
YTD Total For DALLAS SUMMIT			Is \$225.00	
DALLAS THREE STAR PROPERTIES LP	467190763	CHECK	10/14/2014	\$1,078.80
DALLAS THREE STAR PROPERTIES LP	467191123	CHECK	10/28/2014	\$372.00
DALLAS THREE STAR PROPERTIES LP	467192775	CHECK	11/25/2014	\$372.00
DALLAS THREE STAR PROPERTIES LP	467194317	CHECK	12/16/2014	\$372.00
DALLAS THREE STAR PROPERTIES LP	467196008	CHECK	1/27/2015	\$372.00
DALLAS THREE STAR PROPERTIES LP	467197657	CHECK	2/24/2015	\$372.00
DALLAS THREE STAR PROPERTIES LP	467199321	CHECK	3/24/2015	\$372.00
DALLAS THREE STAR PROPERTIES LP	467201054	CHECK	4/28/2015	\$372.00
DALLAS THREE STAR PROPERTIES LP	467202780	CHECK	5/26/2015	\$372.00
DALLAS THREE STAR PROPERTIES LP	467204431	CHECK	6/23/2015	\$372.00
DALLAS THREE STAR PROPERTIES LP	467206169	CHECK	7/28/2015	\$372.00
DALLAS THREE STAR PROPERTIES LP	467207889	CHECK	8/25/2015	\$372.00
DALLAS THREE STAR PROPERTIES LP	467209617	CHECK	9/29/2015	\$344.00
YTD Total For DALLAS THREE STAR PROPERTIES LP			Is \$5,514.80	
DALLAS WATER UTILITIES	120632698	CHECK	10/7/2014	\$300.00
DALLAS WATER UTILITIES	120632699	CHECK	10/7/2014	\$8.87
DALLAS WATER UTILITIES	120633110	CHECK	10/14/2014	\$288.55

Vendor Name	Payment No	Method	Date	Amount
DALLAS WATER UTILITIES	120633111	CHECK	10/14/2014	\$46,549.11
DALLAS WATER UTILITIES	120633614	CHECK	10/21/2014	\$378.13
DALLAS WATER UTILITIES	120633615	CHECK	10/21/2014	\$120,082.27
DALLAS WATER UTILITIES	120634197	CHECK	10/28/2014	\$21,347.65
DALLAS WATER UTILITIES	120634198	CHECK	10/28/2014	\$570.93
DALLAS WATER UTILITIES	120634628	CHECK	11/4/2014	\$2,288.44
DALLAS WATER UTILITIES	120634629	CHECK	11/4/2014	\$621.78
DALLAS WATER UTILITIES	120635171	CHECK	11/11/2014	\$225.77
DALLAS WATER UTILITIES	120635172	CHECK	11/11/2014	\$164,293.20
DALLAS WATER UTILITIES	120635711	CHECK	11/18/2014	\$785.44
DALLAS WATER UTILITIES	120636300	CHECK	11/25/2014	\$2,448.15
DALLAS WATER UTILITIES	120636301	CHECK	11/25/2014	\$262.36
DALLAS WATER UTILITIES	120636754	CHECK	12/2/2014	\$444.50
DALLAS WATER UTILITIES	120636755	CHECK	12/2/2014	\$18,187.22
DALLAS WATER UTILITIES	120637190	CHECK	12/9/2014	\$140,372.21
DALLAS WATER UTILITIES	120637191	CHECK	12/9/2014	\$180.00
DALLAS WATER UTILITIES	120637697	CHECK	12/16/2014	\$1,132.19
DALLAS WATER UTILITIES	120637698	CHECK	12/16/2014	\$1,859.38
DALLAS WATER UTILITIES	120638376	CHECK	12/23/2014	\$1,874.58
DALLAS WATER UTILITIES	120638377	CHECK	12/23/2014	\$271.00
DALLAS WATER UTILITIES	120638770	CHECK	12/30/2014	\$156.78
DALLAS WATER UTILITIES	120639098	CHECK	1/6/2015	\$243.71
DALLAS WATER UTILITIES	120639564	CHECK	1/13/2015	\$36,647.86
DALLAS WATER UTILITIES	120639565	CHECK	1/13/2015	\$97.73
DALLAS WATER UTILITIES	120640070	CHECK	1/20/2015	\$868.48
DALLAS WATER UTILITIES	120640071	CHECK	1/20/2015	\$130,958.72
DALLAS WATER UTILITIES	120640568	CHECK	1/27/2015	\$1,366.92
DALLAS WATER UTILITIES	120641051	CHECK	2/3/2015	\$60.00
DALLAS WATER UTILITIES	120641052	CHECK	2/3/2015	\$11,227.63
DALLAS WATER UTILITIES	120641514	CHECK	2/9/2015	\$12,491.40
DALLAS WATER UTILITIES	120641515	CHECK	2/9/2015	\$350.75
DALLAS WATER UTILITIES	120642065	CHECK	2/17/2015	\$129,302.53
DALLAS WATER UTILITIES	120642066	CHECK	2/17/2015	\$760.13
DALLAS WATER UTILITIES	120642566	CHECK	2/24/2015	\$163.86
DALLAS WATER UTILITIES	120642567	CHECK	2/24/2015	\$17,378.49
DALLAS WATER UTILITIES	120642999	CHECK	3/3/2015	\$197.96
DALLAS WATER UTILITIES	120643000	CHECK	3/3/2015	\$1,273.56
DALLAS WATER UTILITIES	120643321	CHECK	3/10/2015	\$425.47
DALLAS WATER UTILITIES	120643322	CHECK	3/10/2015	\$120.00
DALLAS WATER UTILITIES	120643768	CHECK	3/17/2015	\$20,317.64
DALLAS WATER UTILITIES	120643769	CHECK	3/17/2015	\$568.60
DALLAS WATER UTILITIES	120644260	CHECK	3/24/2015	\$312.85
DALLAS WATER UTILITIES	120644261	CHECK	3/24/2015	\$145,391.96
DALLAS WATER UTILITIES	120644781	CHECK	3/31/2015	\$703.68
DALLAS WATER UTILITIES	120645149	CHECK	4/7/2015	\$279.72
DALLAS WATER UTILITIES	120645150	CHECK	4/7/2015	\$10,885.65
DALLAS WATER UTILITIES	120645694	CHECK	4/14/2015	\$526.45
DALLAS WATER UTILITIES	120645695	CHECK	4/14/2015	\$502.47
DALLAS WATER UTILITIES	120646208	CHECK	4/21/2015	\$137,407.37
DALLAS WATER UTILITIES	120646209	CHECK	4/21/2015	\$416.62
DALLAS WATER UTILITIES	120646793	CHECK	4/28/2015	\$37.73
DALLAS WATER UTILITIES	120646794	CHECK	4/28/2015	\$13,143.88
DALLAS WATER UTILITIES	120647234	CHECK	5/5/2015	\$101.91
DALLAS WATER UTILITIES	120647235	CHECK	5/5/2015	\$209.11
DALLAS WATER UTILITIES	120647798	CHECK	5/12/2015	\$344.43
DALLAS WATER UTILITIES	120647799	CHECK	5/12/2015	\$133,957.89
DALLAS WATER UTILITIES	120648295	CHECK	5/19/2015	\$560.34
DALLAS WATER UTILITIES	120648296	CHECK	5/19/2015	\$1,086.90
DALLAS WATER UTILITIES	120648869	CHECK	5/26/2015	\$18,554.31
DALLAS WATER UTILITIES	120648870	CHECK	5/26/2015	\$297.40

Vendor Name	Payment No	Method	Date	Amount
DALLAS WATER UTILITIES	120649287	CHECK	6/2/2015	\$169.51
DALLAS WATER UTILITIES	120649770	CHECK	6/9/2015	\$239.51
DALLAS WATER UTILITIES	120650185	CHECK	6/16/2015	\$18,674.53
DALLAS WATER UTILITIES	120650186	CHECK	6/16/2015	\$435.22
DALLAS WATER UTILITIES	120650809	CHECK	6/23/2015	\$60,342.05
DALLAS WATER UTILITIES	120650810	CHECK	6/23/2015	\$407.61
DALLAS WATER UTILITIES	120651298	CHECK	6/30/2015	\$433.29
DALLAS WATER UTILITIES	120651299	CHECK	6/30/2015	\$13,734.59
DALLAS WATER UTILITIES	120651835	CHECK	7/7/2015	\$45,504.49
DALLAS WATER UTILITIES	120651836	CHECK	7/7/2015	\$209.16
DALLAS WATER UTILITIES	120652263	CHECK	7/14/2015	\$339.73
DALLAS WATER UTILITIES	120652264	CHECK	7/14/2015	\$35,059.60
DALLAS WATER UTILITIES	120652827	CHECK	7/21/2015	\$43,752.23
DALLAS WATER UTILITIES	120652828	CHECK	7/21/2015	\$405.72
DALLAS WATER UTILITIES	120653222	CHECK	7/28/2015	\$119,468.38
DALLAS WATER UTILITIES	120653223	CHECK	7/28/2015	\$153.81
DALLAS WATER UTILITIES	120653791	CHECK	8/4/2015	\$414.62
DALLAS WATER UTILITIES	120654381	CHECK	8/11/2015	\$166.92
DALLAS WATER UTILITIES	120654382	CHECK	8/11/2015	\$19,942.15
DALLAS WATER UTILITIES	120654926	CHECK	8/18/2015	\$347.09
DALLAS WATER UTILITIES	120654927	CHECK	8/18/2015	\$27,814.64
DALLAS WATER UTILITIES	120655515	CHECK	8/25/2015	\$624.15
DALLAS WATER UTILITIES	120655516	CHECK	8/25/2015	\$156,669.85
DALLAS WATER UTILITIES	120656022	CHECK	9/1/2015	\$344.59
DALLAS WATER UTILITIES	120656469	CHECK	9/8/2015	\$60.00
DALLAS WATER UTILITIES	120656470	CHECK	9/8/2015	\$25,921.72
DALLAS WATER UTILITIES	120657012	CHECK	9/15/2015	\$11.63
DALLAS WATER UTILITIES	120657013	CHECK	9/15/2015	\$631.45
DALLAS WATER UTILITIES	120657596	CHECK	9/22/2015	\$142,470.86
DALLAS WATER UTILITIES	120657597	CHECK	9/22/2015	\$698.78
DALLAS WATER UTILITIES	120658314	CHECK	9/29/2015	\$320.14
DALLAS WATER UTILITIES	120658315	CHECK	9/29/2015	\$22,654.52
DALLAS WATER UTILITIES	169000820	CHECK	10/28/2014	\$166.23
DALLAS WATER UTILITIES	169000821	CHECK	12/2/2014	\$188.30
DALLAS WATER UTILITIES	169000824	CHECK	12/9/2014	\$175.35
DALLAS WATER UTILITIES	169000828	CHECK	1/13/2015	\$205.36
DALLAS WATER UTILITIES	169000833	CHECK	2/17/2015	\$220.39
DALLAS WATER UTILITIES	169000834	CHECK	3/10/2015	\$171.77
DALLAS WATER UTILITIES	169000839	CHECK	4/14/2015	\$224.69
DALLAS WATER UTILITIES	169000842	CHECK	5/19/2015	\$233.26
DALLAS WATER UTILITIES	169000843	CHECK	6/9/2015	\$194.65
DALLAS WATER UTILITIES	169000848	CHECK	7/21/2015	\$196.80
DALLAS WATER UTILITIES	169000849	CHECK	8/18/2015	\$232.55
DALLAS WATER UTILITIES	169000853	CHECK	9/15/2015	\$183.21
YTD Total For DALLAS WATER UTILITIES			Is \$2,095,285.72	
DALLAS WESTERN WEAR II INC	467191124	CHECK	10/28/2014	\$1,130.00
DALLAS WESTERN WEAR II INC	467192776	CHECK	11/25/2014	\$1,130.00
DALLAS WESTERN WEAR II INC	467194318	CHECK	12/16/2014	\$1,130.00
DALLAS WESTERN WEAR II INC	467196009	CHECK	1/27/2015	\$1,130.00
DALLAS WESTERN WEAR II INC	467197658	CHECK	2/24/2015	\$1,130.00
DALLAS WESTERN WEAR II INC	467199322	CHECK	3/24/2015	\$1,130.00
DALLAS WESTERN WEAR II INC	467201055	CHECK	4/28/2015	\$1,130.00
DALLAS WESTERN WEAR II INC	467202781	CHECK	5/26/2015	\$1,130.00
DALLAS WESTERN WEAR II INC	467204432	CHECK	6/23/2015	\$1,130.00
DALLAS WESTERN WEAR II INC	467206170	CHECK	7/28/2015	\$1,130.00
DALLAS WESTERN WEAR II INC	467207890	CHECK	8/25/2015	\$1,130.00
DALLAS WESTERN WEAR II INC	467209618	CHECK	9/29/2015	\$1,130.00
YTD Total For DALLAS WESTERN WEAR II INC			Is \$13,560.00	
DALLAS WIPING MATERIAL INC	1200061850	EFT	12/16/2014	\$175.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS WIPING MATERIAL INC	1200066360	EFT	4/28/2015	\$175.00
YTD Total For DALLAS WIPING MATERIAL INC			Is \$350.00	
DALTECH ENGINEERING INC	1200061403	EFT	12/2/2014	\$3,525.00
DALTECH ENGINEERING INC	1200065120	EFT	3/24/2015	\$9,991.63
DALTECH ENGINEERING INC	1200065842	EFT	4/14/2015	\$24,261.91
DALTECH ENGINEERING INC	1200067633	EFT	6/2/2015	\$6,364.23
DALTECH ENGINEERING INC	1200067853	EFT	6/9/2015	\$40,262.51
DALTECH ENGINEERING INC	1200068882	EFT	7/7/2015	\$16,092.00
DALTECH ENGINEERING INC	1200069564	EFT	7/28/2015	\$945.14
DALTECH ENGINEERING INC	1200071161	EFT	9/8/2015	\$14,385.31
YTD Total For DALTECH ENGINEERING INC			Is \$115,827.73	
DALTEX GROUP LLC	467196010	CHECK	1/27/2015	\$874.00
DALTEX GROUP LLC	467197659	CHECK	2/24/2015	\$382.00
DALTEX GROUP LLC	467199323	CHECK	3/24/2015	\$874.00
DALTEX GROUP LLC	467201056	CHECK	4/28/2015	\$874.00
DALTEX GROUP LLC	467202782	CHECK	5/26/2015	\$874.00
DALTEX GROUP LLC	467204433	CHECK	6/23/2015	\$874.00
DALTEX GROUP LLC	467206171	CHECK	7/28/2015	\$874.00
DALTEX GROUP LLC	467207891	CHECK	8/25/2015	\$874.00
DALTEX GROUP LLC	467209619	CHECK	9/29/2015	\$874.00
YTD Total For DALTEX GROUP LLC			Is \$7,374.00	
DALTON, SHANNON M	4670021323	EFT	9/15/2015	\$194.23
YTD Total For DALTON, SHANNON M			Is \$194.23	
DALWORTH CARPET CLEANING	120640072	CHECK	1/20/2015	\$750.00
DALWORTH CARPET CLEANING	120645696	CHECK	4/14/2015	\$500.00
YTD Total For DALWORTH CARPET CLEANING			Is \$1,250.00	
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120636302	CHECK	11/25/2014	\$3,315.00
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120639566	CHECK	1/13/2015	\$1,544.00
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120644262	CHECK	3/24/2015	\$1,544.00
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120644782	CHECK	3/31/2015	\$2,155.00
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120647800	CHECK	5/12/2015	\$1,540.00
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120652829	CHECK	7/21/2015	\$3,245.00
YTD Total For DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519			Is \$13,343.00	
DAMARIS COOKS	467209172	CHECK	9/8/2015	\$88.40
DAMARIS COOKS	467209620	CHECK	9/29/2015	\$51.00
YTD Total For DAMARIS COOKS			Is \$139.40	
DAMITRA MINOR	467191125	CHECK	10/28/2014	\$43.00
DAMITRA MINOR	467192777	CHECK	11/25/2014	\$43.00
DAMITRA MINOR	467194319	CHECK	12/16/2014	\$43.00
DAMITRA MINOR	467196011	CHECK	1/27/2015	\$43.00
DAMITRA MINOR	467197660	CHECK	2/24/2015	\$43.00
DAMITRA MINOR	467199324	CHECK	3/24/2015	\$43.00
DAMITRA MINOR	467201057	CHECK	4/28/2015	\$43.00
DAMITRA MINOR	467202783	CHECK	5/26/2015	\$43.00
DAMITRA MINOR	467204434	CHECK	6/23/2015	\$43.00
DAMITRA MINOR	467206172	CHECK	7/28/2015	\$43.00
DAMITRA MINOR	467207892	CHECK	8/25/2015	\$43.00
DAMITRA MINOR	467209621	CHECK	9/29/2015	\$43.00
YTD Total For DAMITRA MINOR			Is \$516.00	
DAMON L GREER	467196012	CHECK	1/27/2015	\$2,972.90
DAMON L GREER	467197661	CHECK	2/24/2015	\$991.00
DAMON L GREER	467199325	CHECK	3/24/2015	\$991.00
DAMON L GREER	467201058	CHECK	4/28/2015	\$991.00
DAMON L GREER	467202784	CHECK	5/26/2015	\$991.00
DAMON L GREER	467204435	CHECK	6/23/2015	\$991.00
DAMON L GREER	467206173	CHECK	7/28/2015	\$991.00
DAMON L GREER	467207893	CHECK	8/25/2015	\$991.00
DAMON L GREER	467209622	CHECK	9/29/2015	\$991.00
YTD Total For DAMON L GREER			Is \$10,900.90	

Vendor Name	Payment No	Method	Date	Amount
DAN PHAM	467205732	CHECK	7/7/2015	\$785.20
DAN PHAM	467206174	CHECK	7/28/2015	\$453.00
DAN PHAM	467207894	CHECK	8/25/2015	\$453.00
DAN PHAM	467209623	CHECK	9/29/2015	\$453.00
YTD Total For DAN PHAM			Is \$2,144.20	
DAN WOOD JR	120649771	CHECK	6/9/2015	\$4,440.00
DAN WOOD JR	120650811	CHECK	6/23/2015	\$1,560.00
DAN WOOD JR	120653224	CHECK	7/28/2015	\$5,330.00
DAN WOOD JR	120658316	CHECK	9/29/2015	\$2,720.00
YTD Total For DAN WOOD JR			Is \$14,050.00	
DANA FRANCO	467191126	CHECK	10/28/2014	\$1,153.00
DANA FRANCO	467192778	CHECK	11/25/2014	\$1,153.00
DANA FRANCO	467194320	CHECK	12/16/2014	\$1,153.00
DANA FRANCO	467196013	CHECK	1/27/2015	\$1,153.00
DANA FRANCO	467197662	CHECK	2/24/2015	\$1,153.00
DANA FRANCO	467199326	CHECK	3/24/2015	\$1,153.00
DANA FRANCO	467201059	CHECK	4/28/2015	\$1,153.00
DANA FRANCO	467202785	CHECK	5/26/2015	\$1,153.00
DANA FRANCO	467204436	CHECK	6/23/2015	\$1,153.00
DANA FRANCO	467206175	CHECK	7/28/2015	\$1,153.00
DANA FRANCO	467207895	CHECK	8/25/2015	\$1,153.00
DANA FRANCO	467209624	CHECK	9/29/2015	\$1,153.00
YTD Total For DANA FRANCO			Is \$13,836.00	
DANA HOLMES	4670017131	EFT	10/28/2014	\$537.00
DANA HOLMES	4670017519	EFT	11/25/2014	\$537.00
DANA HOLMES	4670017881	EFT	12/16/2014	\$537.00
DANA HOLMES	4670018284	EFT	1/27/2015	\$537.00
DANA HOLMES	4670018672	EFT	2/24/2015	\$537.00
DANA HOLMES	4670019061	EFT	3/24/2015	\$256.00
YTD Total For DANA HOLMES			Is \$2,941.00	
DANA J BOOKER	467204437	CHECK	6/23/2015	\$48.00
DANA J BOOKER	467206176	CHECK	7/28/2015	\$48.00
DANA J BOOKER	467207896	CHECK	8/25/2015	\$48.00
DANA J BOOKER	467209625	CHECK	9/29/2015	\$48.00
YTD Total For DANA J BOOKER			Is \$192.00	
DANICA C WILLIAMS	4670017034	EFT	10/14/2014	\$920.00
DANICA C WILLIAMS	4670017132	EFT	10/28/2014	\$681.00
DANICA C WILLIAMS	4670017520	EFT	11/25/2014	\$681.00
DANICA C WILLIAMS	4670017882	EFT	12/16/2014	\$681.00
DANICA C WILLIAMS	4670018285	EFT	1/27/2015	\$681.00
DANICA C WILLIAMS	4670018673	EFT	2/24/2015	\$681.00
DANICA C WILLIAMS	4670019062	EFT	3/24/2015	\$681.00
DANICA C WILLIAMS	4670019478	EFT	4/28/2015	\$365.00
DANICA C WILLIAMS	4670019856	EFT	5/26/2015	\$365.00
DANICA C WILLIAMS	4670020230	EFT	6/23/2015	\$450.00
YTD Total For DANICA C WILLIAMS			Is \$6,186.00	
DANIEL & AUDREY HABERSHAM	120651837	CHECK	7/7/2015	\$111.35
YTD Total For DANIEL & AUDREY HABERSHAM			Is \$111.35	
DANIEL B PEARSON III PHD MD	120647801	CHECK	5/12/2015	\$1,150.00
YTD Total For DANIEL B PEARSON III PHD MD			Is \$1,150.00	
DANIEL GREEN	4670020997	EFT	8/25/2015	\$1,031.00
DANIEL GREEN	4670021401	EFT	9/29/2015	\$1,031.00
DANIEL GREEN	467202786	CHECK	5/26/2015	\$2,199.48
DANIEL GREEN	467204438	CHECK	6/23/2015	\$1,031.00
DANIEL GREEN	467206177	CHECK	7/28/2015	\$1,031.00
YTD Total For DANIEL GREEN			Is \$6,323.48	
DANIEL HILL	467191127	CHECK	10/28/2014	\$900.00
DANIEL HILL	467192779	CHECK	11/25/2014	\$900.00
DANIEL HILL	467194321	CHECK	12/16/2014	\$900.00

Vendor Name	Payment No	Method	Date	Amount
DANIEL HILL	467196014	CHECK	1/27/2015	\$900.00
DANIEL HILL	467197663	CHECK	2/24/2015	\$900.00
DANIEL HILL	467199327	CHECK	3/24/2015	\$900.00
DANIEL HILL	467201060	CHECK	4/28/2015	\$900.00
DANIEL HILL	467202787	CHECK	5/26/2015	\$900.00
DANIEL HILL	467204439	CHECK	6/23/2015	\$900.00
DANIEL HILL	467206178	CHECK	7/28/2015	\$900.00
DANIEL HILL	467207897	CHECK	8/25/2015	\$900.00
DANIEL HILL	467209626	CHECK	9/29/2015	\$900.00
YTD Total For DANIEL HILL			Is \$10,800.00	
DANIEL J RESCHLY	120637192	CHECK	12/9/2014	\$11,403.03
YTD Total For DANIEL J RESCHLY			Is \$11,403.03	
DANIEL L SULLIVAN	120647802	CHECK	5/12/2015	\$950.00
YTD Total For DANIEL L SULLIVAN			Is \$950.00	
DANIEL POLK	4670017133	EFT	10/28/2014	\$727.00
DANIEL POLK	4670017521	EFT	11/25/2014	\$727.00
DANIEL POLK	4670017883	EFT	12/16/2014	\$727.00
DANIEL POLK	4670018286	EFT	1/27/2015	\$727.00
DANIEL POLK	4670018674	EFT	2/24/2015	\$244.00
DANIEL POLK	4670019063	EFT	3/24/2015	\$244.00
DANIEL POLK	4670019479	EFT	4/28/2015	\$244.00
DANIEL POLK	4670019857	EFT	5/26/2015	\$244.00
DANIEL POLK	4670020231	EFT	6/23/2015	\$244.00
DANIEL POLK	4670020616	EFT	7/28/2015	\$244.00
DANIEL POLK	4670020998	EFT	8/25/2015	\$268.00
DANIEL POLK	4670021402	EFT	9/29/2015	\$268.00
YTD Total For DANIEL POLK			Is \$4,908.00	
DANIEL, THERESA M	1200060407	EFT	10/28/2014	\$293.20
DANIEL, THERESA M	1200060870	EFT	11/11/2014	\$30.00
DANIEL, THERESA M	1200062051	EFT	12/16/2014	\$582.44
DANIEL, THERESA M	1200062424	EFT	12/30/2014	\$65.00
DANIEL, THERESA M	1200062899	EFT	1/13/2015	\$45.00
DANIEL, THERESA M	1200063138	EFT	1/20/2015	\$35.00
DANIEL, THERESA M	1200063595	EFT	2/3/2015	\$290.20
DANIEL, THERESA M	1200063828	EFT	2/10/2015	\$65.00
DANIEL, THERESA M	1200064555	EFT	3/3/2015	\$51.99
DANIEL, THERESA M	1200065054	EFT	3/17/2015	\$60.00
DANIEL, THERESA M	1200065274	EFT	3/24/2015	\$545.40
DANIEL, THERESA M	1200065754	EFT	4/7/2015	\$30.00
DANIEL, THERESA M	1200066280	EFT	4/21/2015	\$550.00
DANIEL, THERESA M	1200066532	EFT	4/28/2015	\$625.00
DANIEL, THERESA M	1200067064	EFT	5/12/2015	\$295.00
DANIEL, THERESA M	1200068009	EFT	6/9/2015	\$964.55
DANIEL, THERESA M	1200068281	EFT	6/16/2015	\$505.00
DANIEL, THERESA M	1200068553	EFT	6/23/2015	\$17.00
DANIEL, THERESA M	1200068802	EFT	6/30/2015	\$384.00
DANIEL, THERESA M	1200069043	EFT	7/7/2015	\$30.00
DANIEL, THERESA M	1200069291	EFT	7/14/2015	\$56.48
DANIEL, THERESA M	1200070044	EFT	8/4/2015	\$705.79
DANIEL, THERESA M	1200070291	EFT	8/11/2015	\$980.25
DANIEL, THERESA M	1200070612	EFT	8/18/2015	\$319.12
DANIEL, THERESA M	1200071097	EFT	9/1/2015	\$327.08
DANIEL, THERESA M	1200071333	EFT	9/8/2015	\$184.95
DANIEL, THERESA M	1200071593	EFT	9/15/2015	\$766.01
DANIEL, THERESA M	1200072199	EFT	9/29/2015	\$112.00
YTD Total For DANIEL, THERESA M			Is \$8,915.46	
DANIELLE BRUNSON	120648297	CHECK	5/19/2015	\$125.00
YTD Total For DANIELLE BRUNSON			Is \$125.00	
DANIELLE CORTEZ HARPER	120639567	CHECK	1/13/2015	\$1,174.50

Vendor Name	Payment No	Method	Date	Amount
DANIELLE CORTEZ HARPER	120643770	CHECK	3/17/2015	\$3,015.00
DANIELLE CORTEZ HARPER	120645697	CHECK	4/14/2015	\$1,665.00
DANIELLE CORTEZ HARPER	120652265	CHECK	7/14/2015	\$1,065.00
DANIELLE CORTEZ HARPER	120657598	CHECK	9/22/2015	\$1,395.00
YTD Total For DANIELLE CORTEZ HARPER			Is \$8,314.50	
DANIELLE M QUINN	467205769	CHECK	7/14/2015	\$119.00
DANIELLE M QUINN	467206179	CHECK	7/28/2015	\$119.00
DANIELLE M QUINN	467207898	CHECK	8/25/2015	\$119.00
DANIELLE M QUINN	467209627	CHECK	9/29/2015	\$119.00
YTD Total For DANIELLE M QUINN			Is \$476.00	
DANQUA P BOOKMAN	467192391	CHECK	11/11/2014	\$36.44
DANQUA P BOOKMAN	467192780	CHECK	11/25/2014	\$26.00
DANQUA P BOOKMAN	467194322	CHECK	12/16/2014	\$26.00
DANQUA P BOOKMAN	467196015	CHECK	1/27/2015	\$26.00
DANQUA P BOOKMAN	467197664	CHECK	2/24/2015	\$26.00
DANQUA P BOOKMAN	467199328	CHECK	3/24/2015	\$26.00
DANQUA P BOOKMAN	467201061	CHECK	4/28/2015	\$26.00
DANQUA P BOOKMAN	467202788	CHECK	5/26/2015	\$26.00
DANQUA P BOOKMAN	467204440	CHECK	6/23/2015	\$26.00
DANQUA P BOOKMAN	467206180	CHECK	7/28/2015	\$26.00
DANQUA P BOOKMAN	467207899	CHECK	8/25/2015	\$26.00
YTD Total For DANQUA P BOOKMAN			Is \$296.44	
DANNY & DIANA PATINO	120641516	CHECK	2/9/2015	\$4,500.00
YTD Total For DANNY & DIANA PATINO			Is \$4,500.00	
DANNY CLANCY	1200065566	EFT	4/7/2015	\$400.00
DANNY CLANCY	1200070690	EFT	8/25/2015	\$300.00
DANNY CLANCY	1200071162	EFT	9/8/2015	\$1,575.00
YTD Total For DANNY CLANCY			Is \$2,275.00	
DANNY H LIEU	4670019480	EFT	4/28/2015	\$972.00
DANNY H LIEU	4670019858	EFT	5/26/2015	\$972.00
DANNY H LIEU	4670020232	EFT	6/23/2015	\$972.00
DANNY H LIEU	4670020617	EFT	7/28/2015	\$972.00
DANNY H LIEU	4670020999	EFT	8/25/2015	\$1,000.00
DANNY H LIEU	4670021403	EFT	9/29/2015	\$1,000.00
DANNY H LIEU	467191128	CHECK	10/28/2014	\$972.00
DANNY H LIEU	467192781	CHECK	11/25/2014	\$972.00
DANNY H LIEU	467194323	CHECK	12/16/2014	\$972.00
DANNY H LIEU	467196016	CHECK	1/27/2015	\$972.00
DANNY H LIEU	467197665	CHECK	2/24/2015	\$972.00
DANNY H LIEU	467199329	CHECK	3/24/2015	\$972.00
YTD Total For DANNY H LIEU			Is \$11,720.00	
DANNY J STIGERS	467191129	CHECK	10/28/2014	\$902.00
DANNY J STIGERS	467192782	CHECK	11/25/2014	\$902.00
DANNY J STIGERS	467194324	CHECK	12/16/2014	\$902.00
DANNY J STIGERS	467196017	CHECK	1/27/2015	\$620.00
DANNY J STIGERS	467197666	CHECK	2/24/2015	\$620.00
DANNY J STIGERS	467199330	CHECK	3/24/2015	\$620.00
DANNY J STIGERS	467201062	CHECK	4/28/2015	\$541.00
DANNY J STIGERS	467202789	CHECK	5/26/2015	\$541.00
DANNY J STIGERS	467204441	CHECK	6/23/2015	\$541.00
YTD Total For DANNY J STIGERS			Is \$6,189.00	
DANNY KEITH BIGGINS	467191130	CHECK	10/28/2014	\$84.00
DANNY KEITH BIGGINS	467192783	CHECK	11/25/2014	\$84.00
DANNY KEITH BIGGINS	467194325	CHECK	12/16/2014	\$84.00
DANNY KEITH BIGGINS	467196018	CHECK	1/27/2015	\$84.00
DANNY KEITH BIGGINS	467197667	CHECK	2/24/2015	\$85.00
DANNY KEITH BIGGINS	467199331	CHECK	3/24/2015	\$85.00
DANNY KEITH BIGGINS	467201063	CHECK	4/28/2015	\$85.00
DANNY KEITH BIGGINS	467202790	CHECK	5/26/2015	\$85.00

Vendor Name	Payment No	Method	Date	Amount
DANNY KEITH BIGGINS	467204442	CHECK	6/23/2015	\$85.00
DANNY KEITH BIGGINS	467206181	CHECK	7/28/2015	\$85.00
DANNY KEITH BIGGINS	467207900	CHECK	8/25/2015	\$85.00
DANNY KEITH BIGGINS	467209628	CHECK	9/29/2015	\$85.00
YTD Total For DANNY KEITH BIGGINS			Is \$1,016.00	
DANNY TOLIVER	467191131	CHECK	10/28/2014	\$286.00
DANNY TOLIVER	467192784	CHECK	11/25/2014	\$286.00
DANNY TOLIVER	467194326	CHECK	12/16/2014	\$286.00
DANNY TOLIVER	467196019	CHECK	1/27/2015	\$800.00
DANNY TOLIVER	467197668	CHECK	2/24/2015	\$800.00
DANNY TOLIVER	467199332	CHECK	3/24/2015	\$800.00
DANNY TOLIVER	467200652	CHECK	4/14/2015	\$514.00
DANNY TOLIVER	467201064	CHECK	4/28/2015	\$800.00
DANNY TOLIVER	467202791	CHECK	5/26/2015	\$800.00
DANNY TOLIVER	467204443	CHECK	6/23/2015	\$800.00
DANNY TOLIVER	467206182	CHECK	7/28/2015	\$800.00
DANNY TOLIVER	467207901	CHECK	8/25/2015	\$800.00
DANNY TOLIVER	467209629	CHECK	9/29/2015	\$800.00
YTD Total For DANNY TOLIVER			Is \$8,572.00	
DANTE CORSEY	467191132	CHECK	10/28/2014	\$1,586.00
DANTE CORSEY	467192785	CHECK	11/25/2014	\$1,239.00
DANTE CORSEY	467194327	CHECK	12/16/2014	\$1,239.00
DANTE CORSEY	467196020	CHECK	1/27/2015	\$1,239.00
DANTE CORSEY	467197669	CHECK	2/24/2015	\$892.00
DANTE CORSEY	467199333	CHECK	3/24/2015	\$1,239.00
DANTE CORSEY	467201065	CHECK	4/28/2015	\$1,239.00
DANTE CORSEY	467202792	CHECK	5/26/2015	\$1,239.00
DANTE CORSEY	467204444	CHECK	6/23/2015	\$1,239.00
DANTE CORSEY	467206183	CHECK	7/28/2015	\$1,306.00
DANTE CORSEY	467207902	CHECK	8/25/2015	\$1,328.00
DANTE CORSEY	467209630	CHECK	9/29/2015	\$1,328.00
YTD Total For DANTE CORSEY			Is \$15,113.00	
DANYALE HOLLAND	120632700	CHECK	10/7/2014	\$1,750.00
DANYALE HOLLAND	120633112	CHECK	10/14/2014	\$3,150.00
DANYALE HOLLAND	120633616	CHECK	10/21/2014	\$250.00
DANYALE HOLLAND	120634199	CHECK	10/28/2014	\$1,350.00
DANYALE HOLLAND	120634630	CHECK	11/4/2014	\$3,411.00
DANYALE HOLLAND	120635173	CHECK	11/11/2014	\$1,400.00
DANYALE HOLLAND	120636303	CHECK	11/25/2014	\$300.00
DANYALE HOLLAND	120636756	CHECK	12/2/2014	\$400.00
DANYALE HOLLAND	120637193	CHECK	12/9/2014	\$100.00
DANYALE HOLLAND	120637699	CHECK	12/16/2014	\$500.00
DANYALE HOLLAND	120638378	CHECK	12/23/2014	\$1,850.00
DANYALE HOLLAND	120638771	CHECK	12/30/2014	\$2,050.00
DANYALE HOLLAND	120639568	CHECK	1/13/2015	\$325.00
DANYALE HOLLAND	120640073	CHECK	1/20/2015	\$300.00
DANYALE HOLLAND	120640569	CHECK	1/27/2015	\$600.00
DANYALE HOLLAND	120641053	CHECK	2/3/2015	\$200.00
DANYALE HOLLAND	120641517	CHECK	2/9/2015	\$100.00
DANYALE HOLLAND	120642067	CHECK	2/17/2015	\$475.00
DANYALE HOLLAND	120642568	CHECK	2/24/2015	\$2,370.00
DANYALE HOLLAND	120643771	CHECK	3/17/2015	\$200.00
DANYALE HOLLAND	120644263	CHECK	3/24/2015	\$2,000.00
DANYALE HOLLAND	120644783	CHECK	3/31/2015	\$500.00
DANYALE HOLLAND	120645151	CHECK	4/7/2015	\$600.00
DANYALE HOLLAND	120645698	CHECK	4/14/2015	\$600.00
DANYALE HOLLAND	120646210	CHECK	4/21/2015	\$3,000.00
DANYALE HOLLAND	120646795	CHECK	4/28/2015	\$1,525.00
DANYALE HOLLAND	120647236	CHECK	5/5/2015	\$950.00

Vendor Name	Payment No	Method	Date	Amount
DANYALE HOLLAND	120647803	CHECK	5/12/2015	\$2,350.00
DANYALE HOLLAND	120648298	CHECK	5/19/2015	\$1,100.00
DANYALE HOLLAND	120648871	CHECK	5/26/2015	\$1,100.00
DANYALE HOLLAND	120649772	CHECK	6/9/2015	\$550.00
DANYALE HOLLAND	120650187	CHECK	6/16/2015	\$2,250.00
DANYALE HOLLAND	120650812	CHECK	6/23/2015	\$100.00
DANYALE HOLLAND	120651300	CHECK	6/30/2015	\$1,000.00
DANYALE HOLLAND	120651838	CHECK	7/7/2015	\$1,200.00
DANYALE HOLLAND	120652830	CHECK	7/21/2015	\$850.00
DANYALE HOLLAND	120653225	CHECK	7/28/2015	\$1,100.00
DANYALE HOLLAND	120653792	CHECK	8/4/2015	\$3,200.00
DANYALE HOLLAND	120654383	CHECK	8/11/2015	\$1,950.00
DANYALE HOLLAND	120654928	CHECK	8/18/2015	\$400.00
DANYALE HOLLAND	120655517	CHECK	8/25/2015	\$1,200.00
DANYALE HOLLAND	120656023	CHECK	9/1/2015	\$2,800.00
DANYALE HOLLAND	120657014	CHECK	9/15/2015	\$750.00
DANYALE HOLLAND	120657599	CHECK	9/22/2015	\$2,300.00
DANYALE HOLLAND	120658317	CHECK	9/29/2015	\$2,925.00
YTD Total For DANYALE HOLLAND			Is \$57,381.00	
DANYELL TAYLOR	467200533	CHECK	3/31/2015	\$204.00
YTD Total For DANYELL TAYLOR			Is \$204.00	
DARA THOMAS	467200534	CHECK	3/31/2015	\$402.00
DARA THOMAS	467201066	CHECK	4/28/2015	\$134.00
DARA THOMAS	467202793	CHECK	5/26/2015	\$134.00
DARA THOMAS	467204445	CHECK	6/23/2015	\$134.00
DARA THOMAS	467206184	CHECK	7/28/2015	\$134.00
YTD Total For DARA THOMAS			Is \$938.00	
DARBY, KRISTAIZELL	1200059853	EFT	10/14/2014	\$224.57
YTD Total For DARBY, KRISTAIZELL			Is \$224.57	
DARCEA SHAMLIN PEGUES	467207903	CHECK	8/25/2015	\$307.20
DARCEA SHAMLIN PEGUES	467209631	CHECK	9/29/2015	\$144.00
YTD Total For DARCEA SHAMLIN PEGUES			Is \$451.20	
DARDEN SW LLC	120650188	CHECK	6/16/2015	\$315.00
YTD Total For DARDEN SW LLC			Is \$315.00	
DARLA M CHAVEZ	120635712	CHECK	11/18/2014	\$403.52
YTD Total For DARLA M CHAVEZ			Is \$403.52	
DARLETHA JONES	467191133	CHECK	10/28/2014	\$105.00
DARLETHA JONES	467192786	CHECK	11/25/2014	\$105.00
DARLETHA JONES	467194328	CHECK	12/16/2014	\$105.00
DARLETHA JONES	467196021	CHECK	1/27/2015	\$105.00
DARLETHA JONES	467197670	CHECK	2/24/2015	\$105.00
DARLETHA JONES	467199334	CHECK	3/24/2015	\$105.00
DARLETHA JONES	467201067	CHECK	4/28/2015	\$105.00
DARLETHA JONES	467202794	CHECK	5/26/2015	\$105.00
DARLETHA JONES	467204446	CHECK	6/23/2015	\$105.00
DARLETHA JONES	467206185	CHECK	7/28/2015	\$105.00
DARLETHA JONES	467207904	CHECK	8/25/2015	\$29.00
DARLETHA JONES	467209632	CHECK	9/29/2015	\$29.00
YTD Total For DARLETHA JONES			Is \$1,108.00	
DARLINE W KING-LABAR	1200061608	EFT	12/9/2014	\$1,655.00
DARLINE W KING-LABAR	1200061852	EFT	12/16/2014	\$546.50
DARLINE W KING-LABAR	1200063204	EFT	1/27/2015	\$261.00
DARLINE W KING-LABAR	1200063919	EFT	2/17/2015	\$84.00
DARLINE W KING-LABAR	1200064426	EFT	3/3/2015	\$5,873.70
DARLINE W KING-LABAR	1200064853	EFT	3/17/2015	\$2,085.00
DARLINE W KING-LABAR	1200065567	EFT	4/7/2015	\$5,445.00
DARLINE W KING-LABAR	1200066605	EFT	5/5/2015	\$916.50
DARLINE W KING-LABAR	1200068628	EFT	6/30/2015	\$2,575.00
DARLINE W KING-LABAR	1200068883	EFT	7/7/2015	\$144.00

Vendor Name	Payment No	Method	Date	Amount
DARLINE W KING-LABAR	1200069833	EFT	8/4/2015	\$3,790.00
DARLINE W KING-LABAR	1200070123	EFT	8/11/2015	\$55.00
DARLINE W KING-LABAR	1200071973	EFT	9/29/2015	\$79.50
YTD Total For DARLINE W KING-LABAR			Is \$23,510.20	
DARR EQUIPMENT LP	120647237	CHECK	5/5/2015	\$120.00
DARR EQUIPMENT LP	120648299	CHECK	5/19/2015	\$5,399.35
DARR EQUIPMENT LP	120649773	CHECK	6/9/2015	\$492.72
DARR EQUIPMENT LP	120650189	CHECK	6/16/2015	\$77.04
DARR EQUIPMENT LP	120650813	CHECK	6/23/2015	\$120.00
DARR EQUIPMENT LP	120654384	CHECK	8/11/2015	\$9,316.15
DARR EQUIPMENT LP	120657015	CHECK	9/15/2015	\$48.00
DARR EQUIPMENT LP	120658318	CHECK	9/29/2015	\$504.00
YTD Total For DARR EQUIPMENT LP			Is \$16,077.26	
DARRELL DANGERFIELD	467191134	CHECK	10/28/2014	\$1,031.00
DARRELL DANGERFIELD	467192787	CHECK	11/25/2014	\$901.00
DARRELL DANGERFIELD	467194329	CHECK	12/16/2014	\$901.00
DARRELL DANGERFIELD	467196022	CHECK	1/27/2015	\$901.00
DARRELL DANGERFIELD	467197671	CHECK	2/24/2015	\$901.00
DARRELL DANGERFIELD	467199335	CHECK	3/24/2015	\$901.00
DARRELL DANGERFIELD	467201068	CHECK	4/28/2015	\$901.00
DARRELL DANGERFIELD	467202373	CHECK	5/12/2015	\$1,802.00
DARRELL DANGERFIELD	467202795	CHECK	5/26/2015	\$901.00
DARRELL DANGERFIELD	467204447	CHECK	6/23/2015	\$901.00
DARRELL DANGERFIELD	467206186	CHECK	7/28/2015	\$901.00
DARRELL DANGERFIELD	467207905	CHECK	8/25/2015	\$686.00
DARRELL DANGERFIELD	467209633	CHECK	9/29/2015	\$853.00
YTD Total For DARRELL DANGERFIELD			Is \$12,481.00	
DARRELL L CLEMENTS	1200059782	EFT	10/14/2014	\$430.00
DARRELL L CLEMENTS	1200060013	EFT	10/21/2014	\$780.00
DARRELL L CLEMENTS	1200060254	EFT	10/28/2014	\$150.00
DARRELL L CLEMENTS	1200060474	EFT	11/4/2014	\$430.00
DARRELL L CLEMENTS	1200060704	EFT	11/11/2014	\$1,440.00
DARRELL L CLEMENTS	1200061213	EFT	11/25/2014	\$150.00
DARRELL L CLEMENTS	1200061853	EFT	12/16/2014	\$190.00
DARRELL L CLEMENTS	1200062132	EFT	12/23/2014	\$1,930.00
DARRELL L CLEMENTS	1200062332	EFT	12/30/2014	\$190.00
DARRELL L CLEMENTS	1200063423	EFT	2/3/2015	\$230.00
DARRELL L CLEMENTS	1200063660	EFT	2/10/2015	\$330.00
DARRELL L CLEMENTS	1200063920	EFT	2/17/2015	\$430.00
DARRELL L CLEMENTS	1200064196	EFT	2/24/2015	\$290.00
DARRELL L CLEMENTS	1200064427	EFT	3/3/2015	\$130.00
DARRELL L CLEMENTS	1200064854	EFT	3/17/2015	\$940.00
DARRELL L CLEMENTS	1200065122	EFT	3/24/2015	\$150.00
DARRELL L CLEMENTS	1200065356	EFT	3/31/2015	\$810.00
DARRELL L CLEMENTS	1200065568	EFT	4/7/2015	\$430.00
DARRELL L CLEMENTS	1200065843	EFT	4/14/2015	\$130.00
DARRELL L CLEMENTS	1200066099	EFT	4/21/2015	\$300.00
DARRELL L CLEMENTS	1200066363	EFT	4/28/2015	\$1,300.00
DARRELL L CLEMENTS	1200066606	EFT	5/5/2015	\$540.00
DARRELL L CLEMENTS	1200066873	EFT	5/12/2015	\$830.00
DARRELL L CLEMENTS	1200067147	EFT	5/19/2015	\$910.00
DARRELL L CLEMENTS	1200067404	EFT	5/26/2015	\$780.00
DARRELL L CLEMENTS	1200067855	EFT	6/9/2015	\$730.00
DARRELL L CLEMENTS	1200068074	EFT	6/16/2015	\$150.00
DARRELL L CLEMENTS	1200068365	EFT	6/23/2015	\$950.00
DARRELL L CLEMENTS	1200068629	EFT	6/30/2015	\$580.00
DARRELL L CLEMENTS	1200069110	EFT	7/14/2015	\$320.00
DARRELL L CLEMENTS	1200069566	EFT	7/28/2015	\$450.00
DARRELL L CLEMENTS	1200070124	EFT	8/11/2015	\$310.00

Vendor Name	Payment No	Method	Date	Amount
DARRELL L CLEMENTS	1200070392	EFT	8/18/2015	\$1,460.00
DARRELL L CLEMENTS	1200070927	EFT	9/1/2015	\$930.00
DARRELL L CLEMENTS	1200071678	EFT	9/22/2015	\$160.00
DARRELL L CLEMENTS	1200071974	EFT	9/29/2015	\$140.00
YTD Total For DARRELL L CLEMENTS			Is \$20,400.00	
DARRELL L HERNANDEZ	120633113	CHECK	10/14/2014	\$1,600.00
YTD Total For DARRELL L HERNANDEZ			Is \$1,600.00	
DARRELL PATRICK JORDAN	120635174	CHECK	11/11/2014	\$4,475.00
DARRELL PATRICK JORDAN	120635713	CHECK	11/18/2014	\$1,100.00
DARRELL PATRICK JORDAN	120636304	CHECK	11/25/2014	\$500.00
DARRELL PATRICK JORDAN	120636586	CHECK	12/2/2014	\$600.00
DARRELL PATRICK JORDAN	120638379	CHECK	12/23/2014	\$2,250.00
DARRELL PATRICK JORDAN	120641054	CHECK	2/3/2015	\$1,900.00
DARRELL PATRICK JORDAN	120642569	CHECK	2/24/2015	\$1,000.00
DARRELL PATRICK JORDAN	120643001	CHECK	3/3/2015	\$400.00
DARRELL PATRICK JORDAN	120643772	CHECK	3/17/2015	\$1,050.00
DARRELL PATRICK JORDAN	120644784	CHECK	3/31/2015	\$1,300.00
DARRELL PATRICK JORDAN	120645152	CHECK	4/7/2015	\$600.00
DARRELL PATRICK JORDAN	120645699	CHECK	4/14/2015	\$1,400.00
DARRELL PATRICK JORDAN	120646796	CHECK	4/28/2015	\$500.00
DARRELL PATRICK JORDAN	120647238	CHECK	5/5/2015	\$2,650.00
DARRELL PATRICK JORDAN	120647804	CHECK	5/12/2015	\$1,925.00
DARRELL PATRICK JORDAN	120648300	CHECK	5/19/2015	\$700.00
DARRELL PATRICK JORDAN	120650190	CHECK	6/16/2015	\$500.00
DARRELL PATRICK JORDAN	120651301	CHECK	6/30/2015	\$700.00
DARRELL PATRICK JORDAN	120651839	CHECK	7/7/2015	\$500.00
DARRELL PATRICK JORDAN	120653793	CHECK	8/4/2015	\$500.00
DARRELL PATRICK JORDAN	120656471	CHECK	9/8/2015	\$5,700.00
DARRELL PATRICK JORDAN	120657016	CHECK	9/15/2015	\$500.00
YTD Total For DARRELL PATRICK JORDAN			Is \$30,750.00	
DARRELL W GILBERT	120650191	CHECK	6/16/2015	\$1,044.80
DARRELL W GILBERT	120652266	CHECK	7/14/2015	\$522.40
YTD Total For DARRELL W GILBERT			Is \$1,567.20	
DARREN BALLARD	120640074	CHECK	1/20/2015	\$1,275.00
YTD Total For DARREN BALLARD			Is \$1,275.00	
DARRICK SOLOMON	467199336	CHECK	3/24/2015	\$3,287.92
DARRICK SOLOMON	467201069	CHECK	4/28/2015	\$1,370.00
DARRICK SOLOMON	467202796	CHECK	5/26/2015	\$1,370.00
YTD Total For DARRICK SOLOMON			Is \$6,027.92	
DARRYL O HALL	4670020151	EFT	6/9/2015	\$337.00
DARRYL O HALL	4670020233	EFT	6/23/2015	\$337.00
DARRYL O HALL	4670020618	EFT	7/28/2015	\$544.00
DARRYL O HALL	4670021000	EFT	8/25/2015	\$394.00
DARRYL O HALL	4670021404	EFT	9/29/2015	\$394.00
DARRYL O HALL	467191135	CHECK	10/28/2014	\$337.00
DARRYL O HALL	467192788	CHECK	11/25/2014	\$337.00
DARRYL O HALL	467194330	CHECK	12/16/2014	\$337.00
DARRYL O HALL	467196023	CHECK	1/27/2015	\$337.00
DARRYL O HALL	467197672	CHECK	2/24/2015	\$337.00
DARRYL O HALL	467199337	CHECK	3/24/2015	\$337.00
DARRYL O HALL	467201070	CHECK	4/28/2015	\$337.00
DARRYL O HALL	467202797	CHECK	5/26/2015	\$337.00
YTD Total For DARRYL O HALL			Is \$4,702.00	
DARRYL W CARTER	4670017134	EFT	10/28/2014	\$1,052.00
DARRYL W CARTER	4670017522	EFT	11/25/2014	\$1,052.00
DARRYL W CARTER	4670017884	EFT	12/16/2014	\$1,052.00
DARRYL W CARTER	4670018287	EFT	1/27/2015	\$1,052.00
DARRYL W CARTER	4670018675	EFT	2/24/2015	\$1,052.00
DARRYL W CARTER	4670019064	EFT	3/24/2015	\$1,052.00

Vendor Name	Payment No	Method	Date	Amount
DARRYL W CARTER	4670019481	EFT	4/28/2015	\$1,052.00
DARRYL W CARTER	4670019859	EFT	5/26/2015	\$1,052.00
DARRYL W CARTER	4670020234	EFT	6/23/2015	\$1,052.00
DARRYL W CARTER	4670020535	EFT	7/14/2015	\$120.00
DARRYL W CARTER	4670020619	EFT	7/28/2015	\$1,172.00
DARRYL W CARTER	4670021001	EFT	8/25/2015	\$1,172.00
DARRYL W CARTER	4670021405	EFT	9/29/2015	\$1,172.00
YTD Total For DARRYL W CARTER			Is \$13,104.00	
DATA MANAGEMENT	120633617	CHECK	10/21/2014	\$13,500.00
DATA MANAGEMENT	120634200	CHECK	10/28/2014	\$32,120.00
DATA MANAGEMENT	120635175	CHECK	11/11/2014	\$27,500.00
DATA MANAGEMENT	120635714	CHECK	11/18/2014	\$13,500.00
DATA MANAGEMENT	120636305	CHECK	11/25/2014	\$31,813.53
DATA MANAGEMENT	120637700	CHECK	12/16/2014	\$45,078.22
DATA MANAGEMENT	120640075	CHECK	1/20/2015	\$13,500.00
DATA MANAGEMENT	120640570	CHECK	1/27/2015	\$31,778.89
DATA MANAGEMENT	120643002	CHECK	3/3/2015	\$27,500.00
DATA MANAGEMENT	120644264	CHECK	3/24/2015	\$48,818.81
DATA MANAGEMENT	120646211	CHECK	4/21/2015	\$59,008.06
DATA MANAGEMENT	120648301	CHECK	5/19/2015	\$13,500.00
DATA MANAGEMENT	120648872	CHECK	5/26/2015	\$31,591.35
DATA MANAGEMENT	120650192	CHECK	6/16/2015	\$45,095.94
DATA MANAGEMENT	120652267	CHECK	7/14/2015	\$13,500.00
DATA MANAGEMENT	120653226	CHECK	7/28/2015	\$31,840.27
DATA MANAGEMENT	120654929	CHECK	8/18/2015	\$31,346.21
DATA MANAGEMENT	120656472	CHECK	9/8/2015	\$13,500.00
DATA MANAGEMENT	120657017	CHECK	9/15/2015	\$13,500.00
DATA MANAGEMENT	120657600	CHECK	9/22/2015	\$31,798.53
YTD Total For DATA MANAGEMENT			Is \$569,789.81	
DATA OPTICS CABLE INTL INC	120645700	CHECK	4/14/2015	\$629.91
DATA OPTICS CABLE INTL INC	120647805	CHECK	5/12/2015	\$59.07
DATA OPTICS CABLE INTL INC	120653794	CHECK	8/4/2015	\$529.18
YTD Total For DATA OPTICS CABLE INTL INC			Is \$1,218.16	
DATA PROJECTIONS	120642068	CHECK	2/17/2015	\$5,527.58
DATA PROJECTIONS	120657601	CHECK	9/22/2015	\$1,075.00
YTD Total For DATA PROJECTIONS			Is \$6,602.58	
DATA SHREDDING SERVICES OF TEXAS INC	120640571	CHECK	1/27/2015	\$36.00
DATA SHREDDING SERVICES OF TEXAS INC	120647806	CHECK	5/12/2015	\$18.53
YTD Total For DATA SHREDDING SERVICES OF TEXAS INC			Is \$54.53	
DATA SOURCE INC	120654385	CHECK	8/11/2015	\$2,126.85
YTD Total For DATA SOURCE INC			Is \$2,126.85	
DATABANK	120636587	CHECK	12/2/2014	\$8,136.00
DATABANK	120644265	CHECK	3/24/2015	\$293.87
DATABANK	120644785	CHECK	3/31/2015	\$3,240.00
DATABANK	120646797	CHECK	4/28/2015	\$2,000.00
DATABANK	120647807	CHECK	5/12/2015	\$2,980.00
DATABANK	120648302	CHECK	5/19/2015	\$1,500.00
DATABANK	120653795	CHECK	8/4/2015	\$530.00
DATABANK	120654930	CHECK	8/18/2015	\$1,000.00
YTD Total For DATABANK			Is \$19,679.87	
DAVETTE TILLEY	467191136	CHECK	10/28/2014	\$133.00
DAVETTE TILLEY	467192789	CHECK	11/25/2014	\$133.00
DAVETTE TILLEY	467194331	CHECK	12/16/2014	\$133.00
DAVETTE TILLEY	467196024	CHECK	1/27/2015	\$133.00
DAVETTE TILLEY	467197673	CHECK	2/24/2015	\$133.00
DAVETTE TILLEY	467199338	CHECK	3/24/2015	\$133.00
DAVETTE TILLEY	467201071	CHECK	4/28/2015	\$133.00
DAVETTE TILLEY	467202798	CHECK	5/26/2015	\$133.00
DAVETTE TILLEY	467204448	CHECK	6/23/2015	\$133.00

Vendor Name	Payment No	Method	Date	Amount
DAVETTE TILLEY	467206187	CHECK	7/28/2015	\$133.00
DAVETTE TILLEY	467207906	CHECK	8/25/2015	\$133.00
DAVETTE TILLEY	467209634	CHECK	9/29/2015	\$133.00
YTD Total For DAVETTE TILLEY			Is \$1,596.00	
DAVEY LAMB	120632701	CHECK	10/7/2014	\$150.00
DAVEY LAMB	120633114	CHECK	10/14/2014	\$1,900.00
DAVEY LAMB	120633618	CHECK	10/21/2014	\$5,650.00
DAVEY LAMB	120634201	CHECK	10/28/2014	\$300.00
DAVEY LAMB	120634631	CHECK	11/4/2014	\$3,350.00
DAVEY LAMB	120635176	CHECK	11/11/2014	\$850.00
DAVEY LAMB	120635715	CHECK	11/18/2014	\$5,650.00
DAVEY LAMB	120636306	CHECK	11/25/2014	\$1,750.00
DAVEY LAMB	120636588	CHECK	12/2/2014	\$700.00
DAVEY LAMB	120636757	CHECK	12/2/2014	\$2,150.00
DAVEY LAMB	120637194	CHECK	12/9/2014	\$8,500.00
DAVEY LAMB	120637701	CHECK	12/16/2014	\$600.00
DAVEY LAMB	120638380	CHECK	12/23/2014	\$9,650.00
DAVEY LAMB	120639099	CHECK	1/6/2015	\$2,850.00
DAVEY LAMB	120639569	CHECK	1/13/2015	\$7,150.00
DAVEY LAMB	120640076	CHECK	1/20/2015	\$100.00
DAVEY LAMB	120640572	CHECK	1/27/2015	\$2,000.00
DAVEY LAMB	120641055	CHECK	2/3/2015	\$5,200.00
DAVEY LAMB	120641518	CHECK	2/9/2015	\$400.00
DAVEY LAMB	120642069	CHECK	2/17/2015	\$3,350.00
DAVEY LAMB	120642570	CHECK	2/24/2015	\$2,350.00
DAVEY LAMB	120643003	CHECK	3/3/2015	\$700.00
DAVEY LAMB	120643323	CHECK	3/10/2015	\$6,250.00
DAVEY LAMB	120643773	CHECK	3/17/2015	\$450.00
DAVEY LAMB	120644266	CHECK	3/24/2015	\$400.00
DAVEY LAMB	120644786	CHECK	3/31/2015	\$1,850.00
DAVEY LAMB	120645153	CHECK	4/7/2015	\$13,600.00
DAVEY LAMB	120645701	CHECK	4/14/2015	\$6,000.00
DAVEY LAMB	120646212	CHECK	4/21/2015	\$4,700.00
DAVEY LAMB	120646798	CHECK	4/28/2015	\$1,300.00
DAVEY LAMB	120647239	CHECK	5/5/2015	\$2,950.00
DAVEY LAMB	120647808	CHECK	5/12/2015	\$5,350.00
DAVEY LAMB	120648303	CHECK	5/19/2015	\$6,300.00
DAVEY LAMB	120648873	CHECK	5/26/2015	\$800.00
DAVEY LAMB	120649288	CHECK	6/2/2015	\$500.00
DAVEY LAMB	120649774	CHECK	6/9/2015	\$1,050.00
DAVEY LAMB	120650193	CHECK	6/16/2015	\$1,950.00
DAVEY LAMB	120650814	CHECK	6/23/2015	\$6,600.00
DAVEY LAMB	120651302	CHECK	6/30/2015	\$2,600.00
DAVEY LAMB	120651840	CHECK	7/7/2015	\$2,300.00
DAVEY LAMB	120652268	CHECK	7/14/2015	\$2,350.00
DAVEY LAMB	120652831	CHECK	7/21/2015	\$1,700.00
DAVEY LAMB	120653227	CHECK	7/28/2015	\$3,450.00
DAVEY LAMB	120653796	CHECK	8/4/2015	\$1,800.00
DAVEY LAMB	120654386	CHECK	8/11/2015	\$1,975.00
DAVEY LAMB	120654931	CHECK	8/18/2015	\$1,900.00
DAVEY LAMB	120655518	CHECK	8/25/2015	\$1,400.00
DAVEY LAMB	120656024	CHECK	9/1/2015	\$6,825.00
DAVEY LAMB	120657018	CHECK	9/15/2015	\$3,700.00
DAVEY LAMB	120657602	CHECK	9/22/2015	\$1,200.00
DAVEY LAMB	120658319	CHECK	9/29/2015	\$6,900.00
YTD Total For DAVEY LAMB			Is \$163,450.00	
DAVID & CATHERINE SMITH	120654387	CHECK	8/11/2015	\$348.01
YTD Total For DAVID & CATHERINE SMITH			Is \$348.01	
DAVID & DONNA BURK	120646799	CHECK	4/28/2015	\$54.25

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DAVID & DONNA BURK			Is \$54.25	
DAVID A HELMER LLC	120633619	CHECK	10/21/2014	\$75.00
YTD Total For DAVID A HELMER LLC			Is \$75.00	
DAVID A HUDSON	120633115	CHECK	10/14/2014	\$200.00
DAVID A HUDSON	120633620	CHECK	10/21/2014	\$200.00
DAVID A HUDSON	120636307	CHECK	11/25/2014	\$100.00
DAVID A HUDSON	120638381	CHECK	12/23/2014	\$450.00
DAVID A HUDSON	120639570	CHECK	1/13/2015	\$100.00
DAVID A HUDSON	120641056	CHECK	2/3/2015	\$400.00
DAVID A HUDSON	120643774	CHECK	3/17/2015	\$700.00
DAVID A HUDSON	120644267	CHECK	3/24/2015	\$150.00
DAVID A HUDSON	120645154	CHECK	4/7/2015	\$100.00
DAVID A HUDSON	120646213	CHECK	4/21/2015	\$150.00
DAVID A HUDSON	120647240	CHECK	5/5/2015	\$200.00
DAVID A HUDSON	120648304	CHECK	5/19/2015	\$250.00
DAVID A HUDSON	120648874	CHECK	5/26/2015	\$150.00
DAVID A HUDSON	120649775	CHECK	6/9/2015	\$600.00
DAVID A HUDSON	120650815	CHECK	6/23/2015	\$600.00
DAVID A HUDSON	120651841	CHECK	7/7/2015	\$150.00
DAVID A HUDSON	120656025	CHECK	9/1/2015	\$150.00
DAVID A HUDSON	120656473	CHECK	9/8/2015	\$150.00
DAVID A HUDSON	120658320	CHECK	9/29/2015	\$300.00
YTD Total For DAVID A HUDSON			Is \$5,100.00	
DAVID A WOODRUFF	120642571	CHECK	2/24/2015	\$300.00
DAVID A WOODRUFF	120650816	CHECK	6/23/2015	\$500.00
DAVID A WOODRUFF	120652269	CHECK	7/14/2015	\$1,600.00
YTD Total For DAVID A WOODRUFF			Is \$2,400.00	
DAVID C INDORF PC	1200059612	EFT	10/7/2014	\$1,210.00
DAVID C INDORF PC	1200059783	EFT	10/14/2014	\$1,865.00
DAVID C INDORF PC	1200060014	EFT	10/21/2014	\$3,610.00
DAVID C INDORF PC	1200060255	EFT	10/28/2014	\$260.00
DAVID C INDORF PC	1200060475	EFT	11/4/2014	\$2,050.00
DAVID C INDORF PC	1200060706	EFT	11/11/2014	\$660.00
DAVID C INDORF PC	1200060945	EFT	11/18/2014	\$200.00
DAVID C INDORF PC	1200061214	EFT	11/25/2014	\$1,250.00
DAVID C INDORF PC	1200061404	EFT	12/2/2014	\$360.00
DAVID C INDORF PC	1200061609	EFT	12/9/2014	\$1,780.00
DAVID C INDORF PC	1200061855	EFT	12/16/2014	\$150.00
DAVID C INDORF PC	1200062133	EFT	12/23/2014	\$510.00
DAVID C INDORF PC	1200062333	EFT	12/30/2014	\$100.00
DAVID C INDORF PC	1200062750	EFT	1/13/2015	\$1,980.00
DAVID C INDORF PC	1200063205	EFT	1/27/2015	\$1,340.00
DAVID C INDORF PC	1200063424	EFT	2/3/2015	\$2,945.00
DAVID C INDORF PC	1200063661	EFT	2/10/2015	\$100.00
DAVID C INDORF PC	1200063921	EFT	2/17/2015	\$1,390.00
DAVID C INDORF PC	1200064197	EFT	2/24/2015	\$1,790.00
DAVID C INDORF PC	1200064856	EFT	3/17/2015	\$820.00
DAVID C INDORF PC	1200065124	EFT	3/24/2015	\$2,920.00
DAVID C INDORF PC	1200065569	EFT	4/7/2015	\$1,820.00
DAVID C INDORF PC	1200065844	EFT	4/14/2015	\$140.00
DAVID C INDORF PC	1200066101	EFT	4/21/2015	\$730.00
DAVID C INDORF PC	1200066364	EFT	4/28/2015	\$1,954.00
DAVID C INDORF PC	1200066874	EFT	5/12/2015	\$890.00
DAVID C INDORF PC	1200067149	EFT	5/19/2015	\$380.00
DAVID C INDORF PC	1200067405	EFT	5/26/2015	\$1,060.00
DAVID C INDORF PC	1200067856	EFT	6/9/2015	\$3,550.00
DAVID C INDORF PC	1200068076	EFT	6/16/2015	\$830.00
DAVID C INDORF PC	1200068366	EFT	6/23/2015	\$710.00
DAVID C INDORF PC	1200068631	EFT	6/30/2015	\$670.00

Vendor Name	Payment No	Method	Date	Amount
DAVID C INDORF PC	1200068884	EFT	7/7/2015	\$1,090.00
DAVID C INDORF PC	1200069567	EFT	7/28/2015	\$2,350.00
DAVID C INDORF PC	1200069834	EFT	8/4/2015	\$1,360.00
DAVID C INDORF PC	1200070125	EFT	8/11/2015	\$960.00
DAVID C INDORF PC	1200070393	EFT	8/18/2015	\$1,120.00
DAVID C INDORF PC	1200070693	EFT	8/25/2015	\$450.00
DAVID C INDORF PC	1200070928	EFT	9/1/2015	\$1,320.00
DAVID C INDORF PC	1200071424	EFT	9/15/2015	\$830.00
DAVID C INDORF PC	1200071679	EFT	9/22/2015	\$4,940.00
DAVID C INDORF PC	1200071975	EFT	9/29/2015	\$1,670.00
YTD Total For DAVID C INDORF PC			Is \$56,114.00	
DAVID C WRIGHT	120634202	CHECK	10/28/2014	\$400.00
DAVID C WRIGHT	120638772	CHECK	12/30/2014	\$250.00
DAVID C WRIGHT	120640573	CHECK	1/27/2015	\$400.00
DAVID C WRIGHT	120644268	CHECK	3/24/2015	\$400.00
DAVID C WRIGHT	120644787	CHECK	3/31/2015	\$400.00
DAVID C WRIGHT	120645702	CHECK	4/14/2015	\$400.00
DAVID C WRIGHT	120646214	CHECK	4/21/2015	\$400.00
DAVID C WRIGHT	120649289	CHECK	6/2/2015	\$1,480.00
DAVID C WRIGHT	120650817	CHECK	6/23/2015	\$500.00
DAVID C WRIGHT	120652832	CHECK	7/21/2015	\$500.00
DAVID C WRIGHT	120653797	CHECK	8/4/2015	\$500.00
DAVID C WRIGHT	120654932	CHECK	8/18/2015	\$500.00
YTD Total For DAVID C WRIGHT			Is \$6,130.00	
DAVID COOK	120643324	CHECK	3/10/2015	\$1,000.00
YTD Total For DAVID COOK			Is \$1,000.00	
DAVID D RITTER	120658321	CHECK	9/29/2015	\$400.00
YTD Total For DAVID D RITTER			Is \$400.00	
DAVID DOUGLAS BAILEY	120633621	CHECK	10/21/2014	\$210.00
DAVID DOUGLAS BAILEY	120635716	CHECK	11/18/2014	\$210.00
DAVID DOUGLAS BAILEY	120637702	CHECK	12/16/2014	\$210.00
DAVID DOUGLAS BAILEY	120640077	CHECK	1/20/2015	\$240.90
DAVID DOUGLAS BAILEY	120642070	CHECK	2/17/2015	\$215.90
DAVID DOUGLAS BAILEY	120643775	CHECK	3/17/2015	\$215.90
DAVID DOUGLAS BAILEY	120645703	CHECK	4/14/2015	\$215.90
DAVID DOUGLAS BAILEY	120647809	CHECK	5/12/2015	\$215.90
DAVID DOUGLAS BAILEY	120650194	CHECK	6/16/2015	\$215.90
DAVID DOUGLAS BAILEY	120652270	CHECK	7/14/2015	\$215.90
DAVID DOUGLAS BAILEY	120654933	CHECK	8/18/2015	\$261.60
DAVID DOUGLAS BAILEY	467191137	CHECK	10/28/2014	\$798.00
DAVID DOUGLAS BAILEY	467192790	CHECK	11/25/2014	\$798.00
DAVID DOUGLAS BAILEY	467194332	CHECK	12/16/2014	\$798.00
DAVID DOUGLAS BAILEY	467196025	CHECK	1/27/2015	\$798.00
DAVID DOUGLAS BAILEY	467197674	CHECK	2/24/2015	\$798.00
DAVID DOUGLAS BAILEY	467199339	CHECK	3/24/2015	\$798.00
DAVID DOUGLAS BAILEY	467201072	CHECK	4/28/2015	\$798.00
DAVID DOUGLAS BAILEY	467202799	CHECK	5/26/2015	\$892.00
DAVID DOUGLAS BAILEY	467204449	CHECK	6/23/2015	\$892.00
DAVID DOUGLAS BAILEY	467205733	CHECK	7/7/2015	\$3,300.28
DAVID DOUGLAS BAILEY	467206188	CHECK	7/28/2015	\$2,439.00
DAVID DOUGLAS BAILEY	467207907	CHECK	8/25/2015	\$2,439.00
DAVID DOUGLAS BAILEY	467209635	CHECK	9/29/2015	\$2,439.00
YTD Total For DAVID DOUGLAS BAILEY			Is \$20,415.18	
DAVID DOYLE	467195488	CHECK	12/18/2014	\$0.00
DAVID DOYLE	467202800	CHECK	5/26/2015	\$467.12
DAVID DOYLE	467204450	CHECK	6/23/2015	\$694.00
DAVID DOYLE	467206189	CHECK	7/28/2015	\$694.00
DAVID DOYLE	467207908	CHECK	8/25/2015	\$694.00
DAVID DOYLE	467209636	CHECK	9/29/2015	\$700.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DAVID DOYLE			Is \$3,249.12	
DAVID E WALKER JR	467191138	CHECK	10/28/2014	\$986.00
DAVID E WALKER JR	467192791	CHECK	11/25/2014	\$986.00
DAVID E WALKER JR	467194333	CHECK	12/16/2014	\$986.00
DAVID E WALKER JR	467196026	CHECK	1/27/2015	\$986.00
DAVID E WALKER JR	467197187	CHECK	2/3/2015	\$1,208.00
DAVID E WALKER JR	467197675	CHECK	2/24/2015	\$1,137.00
DAVID E WALKER JR	467199340	CHECK	3/24/2015	\$1,137.00
DAVID E WALKER JR	467201073	CHECK	4/28/2015	\$1,137.00
DAVID E WALKER JR	467202801	CHECK	5/26/2015	\$1,137.00
DAVID E WALKER JR	467204451	CHECK	6/23/2015	\$1,137.00
DAVID E WALKER JR	467206190	CHECK	7/28/2015	\$1,137.00
DAVID E WALKER JR	467207909	CHECK	8/25/2015	\$1,137.00
DAVID E WALKER JR	467209637	CHECK	9/29/2015	\$1,137.00
YTD Total For DAVID E WALKER JR			Is \$14,248.00	
DAVID HAWKINS	4670017135	EFT	10/28/2014	\$493.00
DAVID HAWKINS	4670017523	EFT	11/25/2014	\$493.00
DAVID HAWKINS	4670017885	EFT	12/16/2014	\$493.00
DAVID HAWKINS	4670018288	EFT	1/27/2015	\$493.00
DAVID HAWKINS	4670018676	EFT	2/24/2015	\$493.00
DAVID HAWKINS	4670019065	EFT	3/24/2015	\$493.00
DAVID HAWKINS	4670019482	EFT	4/28/2015	\$493.00
DAVID HAWKINS	4670019860	EFT	5/26/2015	\$493.00
DAVID HAWKINS	4670020235	EFT	6/23/2015	\$493.00
DAVID HAWKINS	4670020620	EFT	7/28/2015	\$493.00
DAVID HAWKINS	4670021002	EFT	8/25/2015	\$493.00
DAVID HAWKINS	4670021406	EFT	9/29/2015	\$485.00
YTD Total For DAVID HAWKINS			Is \$5,908.00	
DAVID HELTON TRAINING AND CONSULTING PLLC	120648875	CHECK	5/26/2015	\$3,500.00
YTD Total For DAVID HELTON TRAINING AND CONSULTING PLLC			Is \$3,500.00	
DAVID INURRIGARRO	120651842	CHECK	7/7/2015	\$1,010.00
YTD Total For DAVID INURRIGARRO			Is \$1,010.00	
DAVID J PIRE	1200059784	EFT	10/14/2014	\$400.00
DAVID J PIRE	1200060946	EFT	11/18/2014	\$1,450.00
DAVID J PIRE	1200061405	EFT	12/2/2014	\$1,400.00
DAVID J PIRE	1200061856	EFT	12/16/2014	\$800.00
DAVID J PIRE	1200062134	EFT	12/23/2014	\$1,600.00
DAVID J PIRE	1200062334	EFT	12/30/2014	\$400.00
DAVID J PIRE	1200062505	EFT	1/6/2015	\$400.00
DAVID J PIRE	1200063206	EFT	1/27/2015	\$1,260.00
DAVID J PIRE	1200063425	EFT	2/3/2015	\$150.00
DAVID J PIRE	1200063662	EFT	2/10/2015	\$300.00
DAVID J PIRE	1200064198	EFT	2/24/2015	\$400.00
DAVID J PIRE	1200065570	EFT	4/7/2015	\$400.00
DAVID J PIRE	1200066365	EFT	4/28/2015	\$2,140.00
DAVID J PIRE	1200066875	EFT	5/12/2015	\$600.00
DAVID J PIRE	1200067635	EFT	6/2/2015	\$850.00
DAVID J PIRE	1200068077	EFT	6/16/2015	\$1,600.00
DAVID J PIRE	1200069112	EFT	7/14/2015	\$1,000.00
DAVID J PIRE	1200069364	EFT	7/21/2015	\$1,200.00
DAVID J PIRE	1200069836	EFT	8/4/2015	\$500.00
DAVID J PIRE	1200070126	EFT	8/11/2015	\$500.00
DAVID J PIRE	1200071163	EFT	9/8/2015	\$1,000.00
DAVID J PIRE	1200071680	EFT	9/22/2015	\$500.00
DAVID J PIRE	1200071976	EFT	9/29/2015	\$2,140.00
YTD Total For DAVID J PIRE			Is \$20,990.00	
DAVID KOPLAN	1200059613	EFT	10/7/2014	\$100.00
DAVID KOPLAN	1200060015	EFT	10/21/2014	\$1,320.00
DAVID KOPLAN	1200060256	EFT	10/28/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
DAVID KOPLAN	1200060476	EFT	11/4/2014	\$640.00
DAVID KOPLAN	1200060707	EFT	11/11/2014	\$1,100.00
DAVID KOPLAN	1200060947	EFT	11/18/2014	\$430.00
DAVID KOPLAN	1200061610	EFT	12/9/2014	\$1,480.00
DAVID KOPLAN	1200062135	EFT	12/23/2014	\$830.00
DAVID KOPLAN	1200062335	EFT	12/30/2014	\$180.00
DAVID KOPLAN	1200062751	EFT	1/13/2015	\$910.00
DAVID KOPLAN	1200062980	EFT	1/20/2015	\$690.00
DAVID KOPLAN	1200063207	EFT	1/27/2015	\$290.00
DAVID KOPLAN	1200063426	EFT	2/3/2015	\$130.00
DAVID KOPLAN	1200063663	EFT	2/10/2015	\$100.00
DAVID KOPLAN	1200063922	EFT	2/17/2015	\$100.00
DAVID KOPLAN	1200064199	EFT	2/24/2015	\$770.00
DAVID KOPLAN	1200064857	EFT	3/17/2015	\$580.00
DAVID KOPLAN	1200065125	EFT	3/24/2015	\$2,090.00
DAVID KOPLAN	1200065571	EFT	4/7/2015	\$780.00
DAVID KOPLAN	1200065845	EFT	4/14/2015	\$140.00
DAVID KOPLAN	1200066102	EFT	4/21/2015	\$930.00
DAVID KOPLAN	1200066366	EFT	4/28/2015	\$240.00
DAVID KOPLAN	1200066607	EFT	5/5/2015	\$680.00
DAVID KOPLAN	1200066876	EFT	5/12/2015	\$280.00
DAVID KOPLAN	1200067406	EFT	5/26/2015	\$1,430.00
DAVID KOPLAN	1200067857	EFT	6/9/2015	\$580.00
DAVID KOPLAN	1200068078	EFT	6/16/2015	\$220.00
DAVID KOPLAN	1200068367	EFT	6/23/2015	\$100.00
DAVID KOPLAN	1200068632	EFT	6/30/2015	\$1,580.00
DAVID KOPLAN	1200069113	EFT	7/14/2015	\$100.00
DAVID KOPLAN	1200069365	EFT	7/21/2015	\$370.00
DAVID KOPLAN	1200069568	EFT	7/28/2015	\$470.00
DAVID KOPLAN	1200069837	EFT	8/4/2015	\$650.00
DAVID KOPLAN	1200070127	EFT	8/11/2015	\$1,230.00
DAVID KOPLAN	1200070394	EFT	8/18/2015	\$970.00
DAVID KOPLAN	1200070694	EFT	8/25/2015	\$910.00
DAVID KOPLAN	1200070929	EFT	9/1/2015	\$880.00
DAVID KOPLAN	1200071164	EFT	9/8/2015	\$120.00
DAVID KOPLAN	1200071425	EFT	9/15/2015	\$100.00
DAVID KOPLAN	1200071681	EFT	9/22/2015	\$2,090.00
DAVID KOPLAN	1200071977	EFT	9/29/2015	\$1,720.00
YTD Total For DAVID KOPLAN			Is \$28,410.00	
DAVID M JORDAN	1200059614	EFT	10/7/2014	\$400.00
DAVID M JORDAN	1200059785	EFT	10/14/2014	\$700.00
DAVID M JORDAN	1200060016	EFT	10/21/2014	\$500.00
DAVID M JORDAN	1200060257	EFT	10/28/2014	\$700.00
DAVID M JORDAN	1200060477	EFT	11/4/2014	\$350.00
DAVID M JORDAN	1200061215	EFT	11/25/2014	\$400.00
DAVID M JORDAN	1200061406	EFT	12/2/2014	\$200.00
DAVID M JORDAN	1200062136	EFT	12/23/2014	\$400.00
DAVID M JORDAN	1200062506	EFT	1/6/2015	\$400.00
DAVID M JORDAN	1200062752	EFT	1/13/2015	\$150.00
DAVID M JORDAN	1200063664	EFT	2/10/2015	\$300.00
DAVID M JORDAN	1200063923	EFT	2/17/2015	\$300.00
DAVID M JORDAN	1200064200	EFT	2/24/2015	\$400.00
DAVID M JORDAN	1200064607	EFT	3/10/2015	\$400.00
DAVID M JORDAN	1200064858	EFT	3/17/2015	\$400.00
DAVID M JORDAN	1200065572	EFT	4/7/2015	\$400.00
DAVID M JORDAN	1200065846	EFT	4/14/2015	\$400.00
DAVID M JORDAN	1200066103	EFT	4/21/2015	\$1,250.00
DAVID M JORDAN	1200066367	EFT	4/28/2015	\$1,000.00
DAVID M JORDAN	1200066608	EFT	5/5/2015	\$170.00

Vendor Name	Payment No	Method	Date	Amount
DAVID M JORDAN	1200066877	EFT	5/12/2015	\$150.00
DAVID M JORDAN	1200067150	EFT	5/19/2015	\$500.00
DAVID M JORDAN	1200067407	EFT	5/26/2015	\$500.00
DAVID M JORDAN	1200067636	EFT	6/2/2015	\$680.00
DAVID M JORDAN	1200068079	EFT	6/16/2015	\$1,000.00
DAVID M JORDAN	1200068885	EFT	7/7/2015	\$350.00
DAVID M JORDAN	1200069838	EFT	8/4/2015	\$950.00
DAVID M JORDAN	1200070128	EFT	8/11/2015	\$1,015.00
DAVID M JORDAN	1200070395	EFT	8/18/2015	\$500.00
DAVID M JORDAN	1200070695	EFT	8/25/2015	\$450.00
YTD Total For DAVID M JORDAN			Is \$15,315.00	
DAVID M PATIN JR	120648305	CHECK	5/19/2015	\$150.00
DAVID M PATIN JR	120652271	CHECK	7/14/2015	\$200.00
YTD Total For DAVID M PATIN JR			Is \$350.00	
DAVID MEAD	120653228	CHECK	7/28/2015	\$3,710.00
YTD Total For DAVID MEAD			Is \$3,710.00	
DAVID P YTURRI	120639100	CHECK	1/6/2015	\$400.00
DAVID P YTURRI	120641057	CHECK	2/3/2015	\$400.00
DAVID P YTURRI	120645155	CHECK	4/7/2015	\$400.00
YTD Total For DAVID P YTURRI			Is \$1,200.00	
DAVID PICKETT	120632702	CHECK	10/7/2014	\$3,150.00
DAVID PICKETT	120633116	CHECK	10/14/2014	\$1,700.00
DAVID PICKETT	120633622	CHECK	10/21/2014	\$3,750.00
DAVID PICKETT	120634203	CHECK	10/28/2014	\$2,100.00
DAVID PICKETT	120634632	CHECK	11/4/2014	\$1,300.00
DAVID PICKETT	120635177	CHECK	11/11/2014	\$800.00
DAVID PICKETT	120635717	CHECK	11/18/2014	\$5,850.00
DAVID PICKETT	120636308	CHECK	11/25/2014	\$1,200.00
DAVID PICKETT	120636758	CHECK	12/2/2014	\$600.00
DAVID PICKETT	120637195	CHECK	12/9/2014	\$1,250.00
DAVID PICKETT	120638382	CHECK	12/23/2014	\$4,500.00
DAVID PICKETT	120638773	CHECK	12/30/2014	\$600.00
DAVID PICKETT	120639101	CHECK	1/6/2015	\$850.00
DAVID PICKETT	120639571	CHECK	1/13/2015	\$4,650.00
DAVID PICKETT	120640574	CHECK	1/27/2015	\$300.00
DAVID PICKETT	120641058	CHECK	2/3/2015	\$1,300.00
DAVID PICKETT	120641519	CHECK	2/9/2015	\$2,000.00
DAVID PICKETT	120642071	CHECK	2/17/2015	\$1,900.00
DAVID PICKETT	120642572	CHECK	2/24/2015	\$950.00
DAVID PICKETT	120643004	CHECK	3/3/2015	\$2,300.00
DAVID PICKETT	120643325	CHECK	3/10/2015	\$300.00
DAVID PICKETT	120644269	CHECK	3/24/2015	\$3,000.00
DAVID PICKETT	120644788	CHECK	3/31/2015	\$300.00
DAVID PICKETT	120645156	CHECK	4/7/2015	\$2,400.00
DAVID PICKETT	120645704	CHECK	4/14/2015	\$1,850.00
DAVID PICKETT	120646215	CHECK	4/21/2015	\$2,600.00
DAVID PICKETT	120646800	CHECK	4/28/2015	\$825.00
DAVID PICKETT	120647241	CHECK	5/5/2015	\$2,550.00
DAVID PICKETT	120647810	CHECK	5/12/2015	\$2,400.00
DAVID PICKETT	120648306	CHECK	5/19/2015	\$1,400.00
DAVID PICKETT	120648876	CHECK	5/26/2015	\$2,200.00
DAVID PICKETT	120649290	CHECK	6/2/2015	\$1,000.00
DAVID PICKETT	120649776	CHECK	6/9/2015	\$2,650.00
DAVID PICKETT	120650195	CHECK	6/16/2015	\$2,400.00
DAVID PICKETT	120650818	CHECK	6/23/2015	\$1,300.00
DAVID PICKETT	120651303	CHECK	6/30/2015	\$2,400.00
DAVID PICKETT	120651843	CHECK	7/7/2015	\$1,650.00
DAVID PICKETT	120652272	CHECK	7/14/2015	\$1,700.00
DAVID PICKETT	120652833	CHECK	7/21/2015	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
DAVID PICKETT	120653229	CHECK	7/28/2015	\$700.00
DAVID PICKETT	120653798	CHECK	8/4/2015	\$1,400.00
DAVID PICKETT	120654388	CHECK	8/11/2015	\$500.00
DAVID PICKETT	120654934	CHECK	8/18/2015	\$2,050.00
DAVID PICKETT	120655519	CHECK	8/25/2015	\$900.00
DAVID PICKETT	120656026	CHECK	9/1/2015	\$600.00
DAVID PICKETT	120656474	CHECK	9/8/2015	\$3,000.00
DAVID PICKETT	120657019	CHECK	9/15/2015	\$1,600.00
DAVID PICKETT	120657603	CHECK	9/22/2015	\$1,300.00
DAVID PICKETT	120658322	CHECK	9/29/2015	\$2,100.00
YTD Total For DAVID PICKETT			Is \$89,525.00	
DAVID R HAMMERS	467191139	CHECK	10/28/2014	\$2,008.00
DAVID R HAMMERS	467192792	CHECK	11/25/2014	\$2,008.00
DAVID R HAMMERS	467194334	CHECK	12/16/2014	\$2,008.00
YTD Total For DAVID R HAMMERS			Is \$6,024.00	
DAVID S CHRISTENSEN	467196027	CHECK	1/27/2015	\$668.00
YTD Total For DAVID S CHRISTENSEN			Is \$668.00	
DAVID T OWENS	1200063667	EFT	2/10/2015	\$700.00
DAVID T OWENS	1200063924	EFT	2/17/2015	\$1,250.00
DAVID T OWENS	1200064608	EFT	3/10/2015	\$400.00
DAVID T OWENS	1200064859	EFT	3/17/2015	\$1,200.00
DAVID T OWENS	1200065126	EFT	3/24/2015	\$300.00
DAVID T OWENS	1200065357	EFT	3/31/2015	\$400.00
DAVID T OWENS	1200065573	EFT	4/7/2015	\$400.00
DAVID T OWENS	1200065847	EFT	4/14/2015	\$400.00
DAVID T OWENS	1200066368	EFT	4/28/2015	\$300.00
DAVID T OWENS	1200066878	EFT	5/12/2015	\$150.00
DAVID T OWENS	1200067408	EFT	5/26/2015	\$750.00
DAVID T OWENS	1200067858	EFT	6/9/2015	\$700.00
DAVID T OWENS	1200068080	EFT	6/16/2015	\$1,200.00
DAVID T OWENS	1200068368	EFT	6/23/2015	\$600.00
DAVID T OWENS	1200068633	EFT	6/30/2015	\$500.00
DAVID T OWENS	1200069114	EFT	7/14/2015	\$850.00
DAVID T OWENS	1200069839	EFT	8/4/2015	\$650.00
DAVID T OWENS	1200070696	EFT	8/25/2015	\$150.00
DAVID T OWENS	1200070930	EFT	9/1/2015	\$500.00
DAVID T OWENS	1200071165	EFT	9/8/2015	\$700.00
DAVID T OWENS	1200071426	EFT	9/15/2015	\$1,300.00
DAVID T OWENS	1200071978	EFT	9/29/2015	\$2,000.00
DAVID T OWENS	120641059	CHECK	2/3/2015	\$750.00
YTD Total For DAVID T OWENS			Is \$16,150.00	
DAVIS & GREER REAL HOMES	467191140	CHECK	10/28/2014	\$198.00
DAVIS & GREER REAL HOMES	467192793	CHECK	11/25/2014	\$198.00
DAVIS & GREER REAL HOMES	467194335	CHECK	12/16/2014	\$198.00
DAVIS & GREER REAL HOMES	467196028	CHECK	1/27/2015	\$198.00
DAVIS & GREER REAL HOMES	467197676	CHECK	2/24/2015	\$198.00
DAVIS & GREER REAL HOMES	467199341	CHECK	3/24/2015	\$198.00
DAVIS & GREER REAL HOMES	467201074	CHECK	4/28/2015	\$198.00
DAVIS & GREER REAL HOMES	467202802	CHECK	5/26/2015	\$198.00
DAVIS & GREER REAL HOMES	467204452	CHECK	6/23/2015	\$198.00
DAVIS & GREER REAL HOMES	467206191	CHECK	7/28/2015	\$198.00
DAVIS & GREER REAL HOMES	467207910	CHECK	8/25/2015	\$198.00
DAVIS & GREER REAL HOMES	467209638	CHECK	9/29/2015	\$198.00
YTD Total For DAVIS & GREER REAL HOMES			Is \$2,376.00	
DAVIS MOTOR CRANE SERVICE INC	1200064201	EFT	2/24/2015	\$362.25
YTD Total For DAVIS MOTOR CRANE SERVICE INC			Is \$362.25	
DAVIS, CARLA D	1200062481	EFT	1/6/2015	\$38.50
YTD Total For DAVIS, CARLA D			Is \$38.50	
DAVIS, MELODY Y	1200071530	EFT	9/15/2015	\$34.93

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DAVIS, MELODY Y			Is \$34.93	
DAVIS, MONICA	1200069454	EFT	7/21/2015	\$662.60
YTD Total For DAVIS, MONICA			Is \$662.60	
DAVIS, ROBERT E	1200063797	EFT	2/10/2015	\$71.23
YTD Total For DAVIS, ROBERT E			Is \$71.23	
DAWN LOYA	120640575	CHECK	1/27/2015	\$200.00
YTD Total For DAWN LOYA			Is \$200.00	
DAWN M HORAK	120638383	CHECK	12/23/2014	\$400.00
DAWN M HORAK	120658323	CHECK	9/29/2015	\$3,817.00
YTD Total For DAWN M HORAK			Is \$4,217.00	
DAWOTOLA, JOHN O	1200059837	EFT	10/14/2014	\$11.49
DAWOTOLA, JOHN O	1200060072	EFT	10/21/2014	\$49.74
DAWOTOLA, JOHN O	1200060315	EFT	10/28/2014	\$29.88
DAWOTOLA, JOHN O	1200060541	EFT	11/4/2014	\$38.72
DAWOTOLA, JOHN O	1200061023	EFT	11/18/2014	\$30.60
DAWOTOLA, JOHN O	1200061266	EFT	11/25/2014	\$42.89
DAWOTOLA, JOHN O	1200061925	EFT	12/16/2014	\$67.12
DAWOTOLA, JOHN O	1200062578	EFT	1/6/2015	\$13.12
DAWOTOLA, JOHN O	1200063043	EFT	1/20/2015	\$35.93
DAWOTOLA, JOHN O	1200063730	EFT	2/10/2015	\$17.52
DAWOTOLA, JOHN O	1200064481	EFT	3/3/2015	\$8.43
DAWOTOLA, JOHN O	1200064667	EFT	3/10/2015	\$5.86
DAWOTOLA, JOHN O	1200065181	EFT	3/24/2015	\$18.11
DAWOTOLA, JOHN O	1200065417	EFT	3/31/2015	\$7.02
DAWOTOLA, JOHN O	1200065641	EFT	4/7/2015	\$7.87
DAWOTOLA, JOHN O	1200066174	EFT	4/21/2015	\$19.10
DAWOTOLA, JOHN O	1200066432	EFT	4/28/2015	\$21.19
DAWOTOLA, JOHN O	1200067475	EFT	5/26/2015	\$8.52
DAWOTOLA, JOHN O	1200067689	EFT	6/2/2015	\$27.64
DAWOTOLA, JOHN O	1200068709	EFT	6/30/2015	\$12.88
DAWOTOLA, JOHN O	1200069178	EFT	7/14/2015	\$10.08
DAWOTOLA, JOHN O	1200069414	EFT	7/21/2015	\$4.29
DAWOTOLA, JOHN O	1200069639	EFT	7/28/2015	\$8.92
DAWOTOLA, JOHN O	1200070198	EFT	8/11/2015	\$18.78
DAWOTOLA, JOHN O	1200070490	EFT	8/18/2015	\$6.61
DAWOTOLA, JOHN O	1200070998	EFT	9/1/2015	\$12.91
DAWOTOLA, JOHN O	1200071227	EFT	9/8/2015	\$25.20
DAWOTOLA, JOHN O	1200071746	EFT	9/22/2015	\$18.74
DAWOTOLA, JOHN O	1200072059	EFT	9/29/2015	\$26.05
YTD Total For DAWOTOLA, JOHN O			Is \$605.21	
DAYLA RICHARDSON	467191141	CHECK	10/28/2014	\$6,997.30
DAYLA RICHARDSON	467192794	CHECK	11/25/2014	\$2,364.00
DAYLA RICHARDSON	467194336	CHECK	12/16/2014	\$2,364.00
DAYLA RICHARDSON	467196029	CHECK	1/27/2015	\$2,175.00
DAYLA RICHARDSON	467197677	CHECK	2/24/2015	\$2,175.00
DAYLA RICHARDSON	467199342	CHECK	3/24/2015	\$2,393.00
DAYLA RICHARDSON	467200653	CHECK	4/14/2015	\$163.00
DAYLA RICHARDSON	467201075	CHECK	4/28/2015	\$2,448.00
DAYLA RICHARDSON	467202803	CHECK	5/26/2015	\$2,393.00
DAYLA RICHARDSON	467204453	CHECK	6/23/2015	\$2,227.00
DAYLA RICHARDSON	467206192	CHECK	7/28/2015	\$2,296.00
DAYLA RICHARDSON	467207911	CHECK	8/25/2015	\$2,185.00
DAYLA RICHARDSON	467209639	CHECK	9/29/2015	\$2,185.00
YTD Total For DAYLA RICHARDSON			Is \$32,365.30	
DAYNE MARGUGLIO	120638384	CHECK	12/23/2014	\$500.00
YTD Total For DAYNE MARGUGLIO			Is \$500.00	
DC PETIT JURY	125415858	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415859	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415860	CHECK	10/2/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125415861	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415862	CHECK	10/2/2014	\$206.00
DC PETIT JURY	125415863	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415864	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415865	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415866	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415867	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415868	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415869	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415870	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415871	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415872	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415873	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415874	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415875	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415876	CHECK	10/2/2014	\$86.00
DC PETIT JURY	125415877	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415878	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415879	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415880	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415881	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415882	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415883	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415884	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415885	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415886	CHECK	10/2/2014	\$6.00
DC PETIT JURY	125415887	CHECK	10/2/2014	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125419108	CHECK	10/9/2014	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125419760	CHECK	10/9/2014	\$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	125419938	CHECK	10/10/2014	\$1,450.00
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DC PETIT JURY	125419940	CHECK	10/10/2014	\$1,410.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125420059	CHECK	10/16/2014	\$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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DC PETIT JURY	125421319	CHECK	10/16/2014	\$6.00
DC PETIT JURY	125421320	CHECK	10/16/2014	\$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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DC PETIT JURY	125421799	CHECK	10/16/2014	\$6.00
DC PETIT JURY	125421800	CHECK	10/16/2014	\$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	125421915	CHECK	10/16/2014	\$6.00
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DC PETIT JURY	125421918	CHECK	10/16/2014	\$86.00
DC PETIT JURY	125421919	CHECK	10/16/2014	\$86.00
DC PETIT JURY	125421920	CHECK	10/16/2014	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125421922	CHECK	10/16/2014	\$6.00
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DC PETIT JURY	125421948	CHECK	10/17/2014	\$40.00
DC PETIT JURY	125421949	CHECK	10/17/2014	\$30.00
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DC PETIT JURY	125421951	CHECK	10/17/2014	\$40.00
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DC PETIT JURY	125421979	CHECK	10/23/2014	\$6.00
DC PETIT JURY	125421980	CHECK	10/23/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125422006	CHECK	10/23/2014	\$86.00
DC PETIT JURY	125422007	CHECK	10/23/2014	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125422042	CHECK	10/23/2014	\$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	125422279	CHECK	10/23/2014	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125425365	CHECK	11/6/2014	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125426116	CHECK	11/6/2014	\$6.00
DC PETIT JURY	125426117	CHECK	11/6/2014	\$6.00
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DC PETIT JURY	125426120	CHECK	11/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125426179	CHECK	11/6/2014	\$6.00
DC PETIT JURY	125426180	CHECK	11/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125426239	CHECK	11/6/2014	\$6.00
DC PETIT JURY	125426240	CHECK	11/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125426299	CHECK	11/6/2014	\$6.00
DC PETIT JURY	125426300	CHECK	11/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125426337	CHECK	11/6/2014	\$6.00
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DC PETIT JURY	125426359	CHECK	11/6/2014	\$6.00
DC PETIT JURY	125426360	CHECK	11/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125426414	CHECK	11/6/2014	\$6.00
DC PETIT JURY	125426415	CHECK	11/6/2014	\$6.00
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DC PETIT JURY	125426417	CHECK	11/6/2014	\$6.00
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DC PETIT JURY	125426419	CHECK	11/6/2014	\$6.00
DC PETIT JURY	125426420	CHECK	11/6/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125426540	CHECK	11/6/2014	\$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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DC PETIT JURY	125427076	CHECK	11/13/2014	\$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	125427206	CHECK	11/13/2014	\$6.00
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DC PETIT JURY	125427208	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125427209	CHECK	11/13/2014	\$86.00
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DC PETIT JURY	125427259	CHECK	11/13/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125427270	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125427271	CHECK	11/13/2014	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125427973	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125427974	CHECK	11/13/2014	\$6.00
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DC PETIT JURY	125427977	CHECK	11/13/2014	\$1.00
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DC PETIT JURY	125427980	CHECK	11/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125427982	CHECK	11/13/2014	\$46.00
DC PETIT JURY	125427983	CHECK	11/13/2014	\$6.00
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DC PETIT JURY	125428008	CHECK	11/13/2014	\$6.00
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DC PETIT JURY	125428039	CHECK	11/13/2014	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125428064	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428065	CHECK	11/13/2014	\$86.00
DC PETIT JURY	125428066	CHECK	11/13/2014	\$46.00
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DC PETIT JURY	125428094	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428095	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428096	CHECK	11/13/2014	\$86.00
DC PETIT JURY	125428097	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428098	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428099	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428100	CHECK	11/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125428117	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428118	CHECK	11/13/2014	\$86.00
DC PETIT JURY	125428119	CHECK	11/13/2014	\$3.00
DC PETIT JURY	125428120	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428121	CHECK	11/13/2014	\$6.00
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DC PETIT JURY	125428128	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428129	CHECK	11/13/2014	\$86.00
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DC PETIT JURY	125428152	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428153	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428154	CHECK	11/13/2014	\$6.00
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DC PETIT JURY	125428159	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428160	CHECK	11/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125428163	CHECK	11/13/2014	\$46.00
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DC PETIT JURY	125428172	CHECK	11/13/2014	\$6.00
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DC PETIT JURY	125428219	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428220	CHECK	11/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125428223	CHECK	11/13/2014	\$6.00
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DC PETIT JURY	125428280	CHECK	11/13/2014	\$20.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125428287	CHECK	11/13/2014	\$6.00
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DC PETIT JURY	125428289	CHECK	11/13/2014	\$6.00
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DC PETIT JURY	125428338	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428339	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428340	CHECK	11/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125428398	CHECK	11/13/2014	\$5.00
DC PETIT JURY	125428399	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428400	CHECK	11/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125428421	CHECK	11/13/2014	\$6.00
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DC PETIT JURY	125428453	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428454	CHECK	11/13/2014	\$6.00
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DC PETIT JURY	125428459	CHECK	11/13/2014	\$6.00
DC PETIT JURY	125428460	CHECK	11/13/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125428462	CHECK	11/13/2014	\$281.00
DC PETIT JURY	125428463	CHECK	11/13/2014	\$6.00
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DC PETIT JURY	125428465	CHECK	11/14/2014	\$530.00
DC PETIT JURY	125428466	CHECK	11/14/2014	\$330.00
DC PETIT JURY	125428467	CHECK	11/14/2014	\$330.00
DC PETIT JURY	125428468	CHECK	11/14/2014	\$530.00
DC PETIT JURY	125428469	CHECK	11/14/2014	\$330.00
DC PETIT JURY	125428470	CHECK	11/14/2014	\$250.00
DC PETIT JURY	125428471	CHECK	11/14/2014	\$330.00
DC PETIT JURY	125428472	CHECK	11/14/2014	\$330.00
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DC PETIT JURY	125428477	CHECK	11/14/2014	\$490.00
DC PETIT JURY	125428478	CHECK	11/14/2014	\$530.00
DC PETIT JURY	125428479	CHECK	11/14/2014	\$370.00
DC PETIT JURY	125428480	CHECK	11/14/2014	\$490.00
DC PETIT JURY	125428481	CHECK	11/14/2014	\$330.00
DC PETIT JURY	125428482	CHECK	11/14/2014	\$530.00
DC PETIT JURY	125428483	CHECK	11/14/2014	\$490.00
DC PETIT JURY	125428484	CHECK	11/14/2014	\$330.00
DC PETIT JURY	125428485	CHECK	11/14/2014	\$530.00
DC PETIT JURY	125428486	CHECK	11/14/2014	\$490.00
DC PETIT JURY	125428487	CHECK	11/14/2014	\$330.00
DC PETIT JURY	125428488	CHECK	11/14/2014	\$330.00
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DC PETIT JURY	125428493	CHECK	11/14/2014	\$450.00
DC PETIT JURY	125428494	CHECK	11/14/2014	\$530.00
DC PETIT JURY	125428495	CHECK	11/14/2014	\$370.00
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DC PETIT JURY	125428519	CHECK	11/20/2014	\$6.00
DC PETIT JURY	125428520	CHECK	11/20/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125428522	CHECK	11/20/2014	\$6.00
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DC PETIT JURY	125428570	CHECK	11/20/2014	\$6.00
DC PETIT JURY	125428571	CHECK	11/20/2014	\$97.50
DC PETIT JURY	125428572	CHECK	11/20/2014	\$6.00
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DC PETIT JURY	125428574	CHECK	11/20/2014	\$6.00
DC PETIT JURY	125428575	CHECK	11/20/2014	\$6.00
DC PETIT JURY	125428576	CHECK	11/20/2014	\$6.00
DC PETIT JURY	125428577	CHECK	11/20/2014	\$6.00
DC PETIT JURY	125428578	CHECK	11/20/2014	\$6.00
DC PETIT JURY	125428579	CHECK	11/20/2014	\$6.00
DC PETIT JURY	125428580	CHECK	11/20/2014	\$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	125429322	CHECK	11/20/2014	\$6.00
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DC PETIT JURY	125429324	CHECK	11/20/2014	\$6.00
DC PETIT JURY	125429325	CHECK	11/20/2014	\$6.00
DC PETIT JURY	125429326	CHECK	11/20/2014	\$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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DC PETIT JURY	125430319	CHECK	12/4/2014	\$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	125431697	CHECK	12/4/2014	\$6.00
DC PETIT JURY	125431698	CHECK	12/4/2014	\$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	125431819	CHECK	12/4/2014	\$6.00
DC PETIT JURY	125431820	CHECK	12/4/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125431880	CHECK	12/4/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125431882	CHECK	12/4/2014	\$6.00
DC PETIT JURY	125431883	CHECK	12/4/2014	\$6.00
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DC PETIT JURY	125431914	CHECK	12/4/2014	\$6.00
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DC PETIT JURY	125431940	CHECK	12/4/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125431942	CHECK	12/4/2014	\$6.00
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DC PETIT JURY	125432000	CHECK	12/4/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125432002	CHECK	12/4/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125432119	CHECK	12/11/2014	\$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	125432239	CHECK	12/11/2014	\$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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DC PETIT JURY	125433978	CHECK	12/11/2014	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125434031	CHECK	12/12/2014	\$320.00
DC PETIT JURY	125434032	CHECK	12/12/2014	\$440.00
DC PETIT JURY	125434033	CHECK	12/12/2014	\$286.00
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DC PETIT JURY	125434037	CHECK	12/12/2014	\$440.00
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DC PETIT JURY	125434039	CHECK	12/12/2014	\$286.00
DC PETIT JURY	125434040	CHECK	12/12/2014	\$280.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125434046	CHECK	12/12/2014	\$280.00
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DC PETIT JURY	125434062	CHECK	12/12/2014	\$286.00
DC PETIT JURY	125434063	CHECK	12/12/2014	\$280.00
DC PETIT JURY	125434064	CHECK	12/12/2014	\$286.00
DC PETIT JURY	125434065	CHECK	12/12/2014	\$440.00
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DC PETIT JURY	125434067	CHECK	12/12/2014	\$240.00
DC PETIT JURY	125434068	CHECK	12/12/2014	\$280.00
DC PETIT JURY	125434069	CHECK	12/12/2014	\$240.00
DC PETIT JURY	125434070	CHECK	12/12/2014	\$440.00
DC PETIT JURY	125434071	CHECK	12/12/2014	\$400.00
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DC PETIT JURY	125434097	CHECK	12/18/2014	\$6.00
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DC PETIT JURY	125434099	CHECK	12/18/2014	\$6.00
DC PETIT JURY	125434100	CHECK	12/18/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125434160	CHECK	12/18/2014	\$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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DC PETIT JURY	125434820	CHECK	12/18/2014	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125434878	CHECK	12/18/2014	\$6.00
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DC PETIT JURY	125434880	CHECK	12/18/2014	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125434919	CHECK	12/18/2014	\$126.00
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DC PETIT JURY	125434939	CHECK	12/18/2014	\$6.00
DC PETIT JURY	125434940	CHECK	12/18/2014	\$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	125436199	CHECK	1/2/2015	\$6.00
DC PETIT JURY	125436200	CHECK	1/2/2015	\$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	125436440	CHECK	1/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125437040	CHECK	1/2/2015	\$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	125437220	CHECK	1/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125437280	CHECK	1/2/2015	\$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	125437460	CHECK	1/2/2015	\$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	125437940	CHECK	1/2/2015	\$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	125438060	CHECK	1/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125438062	CHECK	1/2/2015	\$6.00
DC PETIT JURY	125438063	CHECK	1/2/2015	\$6.00
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DC PETIT JURY	125438119	CHECK	1/9/2015	\$320.00
DC PETIT JURY	125438120	CHECK	1/9/2015	\$50.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125438122	CHECK	1/9/2015	\$320.00
DC PETIT JURY	125438123	CHECK	1/9/2015	\$320.00
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DC PETIT JURY	125438180	CHECK	1/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125438182	CHECK	1/16/2015	\$6.00
DC PETIT JURY	125438183	CHECK	1/16/2015	\$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	125438303	CHECK	1/16/2015	\$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	125438540	CHECK	1/16/2015	\$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	125439134	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125439136	CHECK	1/16/2015	\$6.00
DC PETIT JURY	125439137	CHECK	1/16/2015	\$1.00
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DC PETIT JURY	125439140	CHECK	1/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125439143	CHECK	1/16/2015	\$6.00
DC PETIT JURY	125439144	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125439200	CHECK	1/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125439257	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125439259	CHECK	1/16/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125439262	CHECK	1/16/2015	\$6.00
DC PETIT JURY	125439263	CHECK	1/16/2015	\$86.00
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DC PETIT JURY	125439319	CHECK	1/16/2015	\$6.00
DC PETIT JURY	125439320	CHECK	1/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125439323	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125439380	CHECK	1/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125439382	CHECK	1/16/2015	\$6.00
DC PETIT JURY	125439383	CHECK	1/16/2015	\$126.00
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DC PETIT JURY	125439439	CHECK	1/16/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125439447	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125439449	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125439457	CHECK	1/16/2015	\$6.00
DC PETIT JURY	125439458	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125439500	CHECK	1/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125439509	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125439519	CHECK	1/16/2015	\$6.00
DC PETIT JURY	125439520	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125439560	CHECK	1/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125439562	CHECK	1/16/2015	\$6.00
DC PETIT JURY	125439563	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125439620	CHECK	1/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125439622	CHECK	1/16/2015	\$6.00
DC PETIT JURY	125439623	CHECK	1/16/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125439740	CHECK	1/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125439742	CHECK	1/16/2015	\$6.00
DC PETIT JURY	125439743	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125439748	CHECK	1/16/2015	\$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	125439876	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125439898	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125439920	CHECK	1/16/2015	\$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	125440039	CHECK	1/16/2015	\$3.00
DC PETIT JURY	125440040	CHECK	1/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125440059	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125440061	CHECK	1/16/2015	\$6.00
DC PETIT JURY	125440062	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125440065	CHECK	1/16/2015	\$6.00
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DC PETIT JURY	125440099	CHECK	1/16/2015	\$6.00
DC PETIT JURY	125440100	CHECK	1/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125440159	CHECK	1/22/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125440218	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125440219	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125440220	CHECK	1/22/2015	\$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	125440340	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125440400	CHECK	1/22/2015	\$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	125440519	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125440520	CHECK	1/22/2015	\$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	125440700	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125440759	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125440760	CHECK	1/22/2015	\$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	125440992	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125440994	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125440995	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125440996	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125440997	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125440999	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441000	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441002	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441003	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441004	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441005	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441006	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441007	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441008	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441009	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441010	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441011	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441012	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441013	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441014	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441015	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441016	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441017	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441018	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441019	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441020	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441021	CHECK	1/22/2015	\$4.00
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DC PETIT JURY	125441023	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441025	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441026	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441027	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441028	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441059	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441060	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441062	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441063	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441119	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441120	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441122	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441123	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441125	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441178	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441179	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441180	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441182	CHECK	1/22/2015	\$126.00
DC PETIT JURY	125441183	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441185	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441239	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441240	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441242	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441243	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441300	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441302	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441359	CHECK	1/22/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441363	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441420	CHECK	1/22/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441423	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441478	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441479	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441480	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441483	CHECK	1/22/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441600	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441612	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441615	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441616	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441617	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441660	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441662	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441663	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441719	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441720	CHECK	1/22/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441722	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441723	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441739	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441740	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441741	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441778	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441779	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441780	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441782	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441783	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441786	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441787	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441788	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441808	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441810	CHECK	1/22/2015	\$126.00
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DC PETIT JURY	125441838	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441839	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441840	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441842	CHECK	1/22/2015	\$86.00
DC PETIT JURY	125441843	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441899	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441900	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441902	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441903	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441918	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441919	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441920	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441921	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441922	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441923	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441924	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441925	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441926	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441927	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441928	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441929	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441930	CHECK	1/22/2015	\$126.00
DC PETIT JURY	125441931	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441933	CHECK	1/22/2015	\$46.00
DC PETIT JURY	125441934	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441940	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441941	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441943	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441944	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441954	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441959	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441960	CHECK	1/22/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125441962	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441963	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441973	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441974	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125441984	CHECK	1/22/2015	\$6.00
DC PETIT JURY	125441985	CHECK	1/22/2015	\$6.00
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DC PETIT JURY	125442013	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125442014	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442015	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442016	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442017	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125442018	CHECK	2/5/2015	\$86.00
DC PETIT JURY	125442019	CHECK	2/5/2015	\$30.00
DC PETIT JURY	125442020	CHECK	2/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125442023	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442028	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442029	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442030	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442031	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442032	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442038	CHECK	2/5/2015	\$106.00
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DC PETIT JURY	125442040	CHECK	2/5/2015	\$560.00
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DC PETIT JURY	125442042	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442043	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442044	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442045	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442046	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442047	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442073	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442074	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442075	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442076	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442080	CHECK	2/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125442082	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442083	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442086	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442087	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442088	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442089	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442090	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442091	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442092	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442093	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442094	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442095	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442096	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442097	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442098	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442099	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442100	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442101	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125442102	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442104	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442105	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125442106	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442111	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442112	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442113	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442114	CHECK	2/5/2015	\$126.00
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DC PETIT JURY	125442118	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442120	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125442121	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442122	CHECK	2/5/2015	\$46.00
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DC PETIT JURY	125442135	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442136	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442138	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442139	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442140	CHECK	2/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125442142	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442143	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442170	CHECK	2/5/2015	\$156.00
DC PETIT JURY	125442171	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442172	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442173	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442174	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442175	CHECK	2/5/2015	\$46.00
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DC PETIT JURY	125442177	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442179	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442180	CHECK	2/5/2015	\$246.00
DC PETIT JURY	125442181	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442182	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442183	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442184	CHECK	2/5/2015	\$86.00
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DC PETIT JURY	125442200	CHECK	2/5/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125442203	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442207	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442208	CHECK	2/5/2015	\$86.00
DC PETIT JURY	125442209	CHECK	2/5/2015	\$126.00
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DC PETIT JURY	125442213	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442232	CHECK	2/5/2015	\$126.00
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DC PETIT JURY	125442234	CHECK	2/5/2015	\$46.00
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DC PETIT JURY	125442236	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442237	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442238	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442239	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442240	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442241	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442242	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442243	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442244	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442245	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442246	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442247	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442249	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442250	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442254	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442255	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442256	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442257	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442258	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442259	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125442260	CHECK	2/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125442261	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442262	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442263	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442264	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442265	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442266	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442267	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442268	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442269	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442270	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442271	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442272	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442273	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442274	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442275	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442276	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442277	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442278	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442279	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442280	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442281	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442282	CHECK	2/5/2015	\$90.00
DC PETIT JURY	125442283	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442284	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442285	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442286	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442287	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442288	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442289	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442290	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442291	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442292	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442293	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442294	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442295	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442296	CHECK	2/5/2015	\$46.00
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DC PETIT JURY	125442308	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442309	CHECK	2/5/2015	\$126.00
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DC PETIT JURY	125442314	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442315	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442316	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442317	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442318	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442319	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442320	CHECK	2/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125442321	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442322	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442323	CHECK	2/5/2015	\$46.00
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DC PETIT JURY	125442325	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442327	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442328	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442329	CHECK	2/5/2015	\$86.00
DC PETIT JURY	125442330	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442331	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442337	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442338	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442339	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442340	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442341	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442342	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442343	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442344	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442371	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442377	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442379	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442380	CHECK	2/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125442382	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442383	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442384	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442385	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442387	CHECK	2/5/2015	\$86.00
DC PETIT JURY	125442388	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442389	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442390	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442391	CHECK	2/5/2015	\$60.00
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DC PETIT JURY	125442397	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442404	CHECK	2/5/2015	\$46.00
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DC PETIT JURY	125442406	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442407	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442408	CHECK	2/5/2015	\$86.00
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DC PETIT JURY	125442410	CHECK	2/5/2015	\$86.00
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DC PETIT JURY	125442418	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442434	CHECK	2/5/2015	\$46.00
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DC PETIT JURY	125442437	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442439	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442440	CHECK	2/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125442442	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442443	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442444	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442445	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442446	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442447	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442448	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442449	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442450	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125442451	CHECK	2/5/2015	\$86.00
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DC PETIT JURY	125442456	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442457	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442460	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442464	CHECK	2/5/2015	\$126.00
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DC PETIT JURY	125442466	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442467	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442468	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442497	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442498	CHECK	2/5/2015	\$206.00
DC PETIT JURY	125442499	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442500	CHECK	2/5/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125442502	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442503	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442505	CHECK	2/5/2015	\$126.00
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DC PETIT JURY	125442507	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442508	CHECK	2/5/2015	\$206.00
DC PETIT JURY	125442509	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442510	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442511	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442512	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442513	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442514	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442516	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442517	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442532	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442533	CHECK	2/5/2015	\$46.00
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DC PETIT JURY	125442535	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442536	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442537	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442539	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442545	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442547	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442548	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125442549	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442550	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442552	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442553	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442554	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442555	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442556	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442557	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442558	CHECK	2/5/2015	\$86.00
DC PETIT JURY	125442559	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442560	CHECK	2/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125442562	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442563	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442564	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442565	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442566	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442567	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442568	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442569	CHECK	2/5/2015	\$86.00
DC PETIT JURY	125442570	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442571	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442575	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125442576	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442577	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442578	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442579	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442580	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442581	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442582	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442583	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125442584	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442585	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442586	CHECK	2/5/2015	\$206.00
DC PETIT JURY	125442587	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442588	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442589	CHECK	2/5/2015	\$126.00
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DC PETIT JURY	125442612	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442614	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442615	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442617	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442618	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442619	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442620	CHECK	2/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125442622	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442623	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442624	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442625	CHECK	2/5/2015	\$86.00
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DC PETIT JURY	125442627	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442628	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442629	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442630	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442631	CHECK	2/5/2015	\$10.00
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DC PETIT JURY	125442637	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442638	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442639	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442640	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442641	CHECK	2/5/2015	\$246.00
DC PETIT JURY	125442642	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442643	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442644	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442645	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442646	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125442647	CHECK	2/5/2015	\$86.00
DC PETIT JURY	125442648	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442649	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442673	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442674	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442675	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442676	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442677	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442678	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442679	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442680	CHECK	2/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125442682	CHECK	2/5/2015	\$86.00
DC PETIT JURY	125442683	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442684	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442685	CHECK	2/5/2015	\$86.00
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DC PETIT JURY	125442687	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442688	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442689	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442690	CHECK	2/5/2015	\$166.00
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DC PETIT JURY	125442697	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442702	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442717	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442731	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442739	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442740	CHECK	2/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125442742	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442743	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442744	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442745	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442746	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442747	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442748	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442749	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442767	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442799	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442800	CHECK	2/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125442802	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442803	CHECK	2/5/2015	\$86.00
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DC PETIT JURY	125442810	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442820	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442821	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442851	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442852	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442853	CHECK	2/5/2015	\$120.00
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DC PETIT JURY	125442859	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442860	CHECK	2/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125442861	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442862	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442863	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442864	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442865	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442866	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442867	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442868	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442869	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442870	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442871	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442872	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442873	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442874	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442875	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442876	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442877	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442878	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442879	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442880	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442881	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442882	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442883	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442884	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442885	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442886	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442887	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442888	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442889	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125442890	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442891	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442892	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442893	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442894	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442895	CHECK	2/5/2015	\$1.00
DC PETIT JURY	125442896	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442897	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442898	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442899	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442900	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442901	CHECK	2/5/2015	\$1.00
DC PETIT JURY	125442902	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442903	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442904	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442905	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442908	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442909	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442910	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442911	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442912	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442913	CHECK	2/5/2015	\$60.00
DC PETIT JURY	125442914	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442915	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442916	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442917	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442918	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442919	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442920	CHECK	2/5/2015	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125442922	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442923	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442924	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442925	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442926	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442927	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442928	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442929	CHECK	2/5/2015	\$90.00
DC PETIT JURY	125442930	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442931	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442932	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442933	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442934	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442935	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442936	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442937	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442938	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442939	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442940	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442941	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442942	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442943	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442944	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442945	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442946	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442947	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442948	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125442949	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442950	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442951	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442952	CHECK	2/5/2015	\$166.00
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DC PETIT JURY	125442954	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442955	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442956	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442957	CHECK	2/5/2015	\$86.00
DC PETIT JURY	125442958	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442959	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125442960	CHECK	2/5/2015	\$246.00
DC PETIT JURY	125442961	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442962	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442963	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442964	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442966	CHECK	2/5/2015	\$246.00
DC PETIT JURY	125442967	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442968	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442969	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125442970	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442971	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442972	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442974	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442975	CHECK	2/5/2015	\$86.00
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DC PETIT JURY	125442977	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442978	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442979	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442980	CHECK	2/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125442981	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442982	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442983	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442984	CHECK	2/5/2015	\$1.00
DC PETIT JURY	125442985	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125442986	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442987	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442988	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442989	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442990	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442991	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442992	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442993	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125442995	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442996	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442997	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125442998	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125443000	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125443002	CHECK	2/5/2015	\$46.00
DC PETIT JURY	125443003	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125443004	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125443005	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125443006	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125443007	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125443009	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125443010	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125443011	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125443012	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125443013	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125443015	CHECK	2/5/2015	\$126.00
DC PETIT JURY	125443016	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125443017	CHECK	2/5/2015	\$6.00
DC PETIT JURY	125443018	CHECK	2/5/2015	\$166.00
DC PETIT JURY	125443019	CHECK	2/5/2015	\$6.00
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DC PETIT JURY	125443027	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443029	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443030	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443031	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443032	CHECK	2/13/2015	\$126.00
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DC PETIT JURY	125443034	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443035	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443036	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443037	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443038	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443039	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443040	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125443041	CHECK	2/13/2015	\$5.00
DC PETIT JURY	125443042	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443043	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443044	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443045	CHECK	2/13/2015	\$126.00
DC PETIT JURY	125443046	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443047	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443048	CHECK	2/13/2015	\$126.00
DC PETIT JURY	125443049	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443050	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443051	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443052	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443053	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443054	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443057	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443058	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443059	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443061	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443066	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443067	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443068	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443069	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443072	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443074	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443075	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443079	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443081	CHECK	2/13/2015	\$86.00
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DC PETIT JURY	125443094	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443097	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443099	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443100	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125443101	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443102	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443103	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443104	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443105	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443107	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443108	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443109	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443110	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443111	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443112	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443113	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443114	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443115	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443116	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443117	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443119	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443120	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443121	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443122	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443123	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443137	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443138	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443145	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443151	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443152	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443153	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443154	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443155	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443156	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443158	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443159	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443160	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125443161	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443162	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443163	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443165	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443166	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443167	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443168	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443169	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443170	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443171	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443172	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443173	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443220	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125443223	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443280	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125443282	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443283	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443340	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125443342	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443343	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443344	CHECK	2/13/2015	\$10.00
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DC PETIT JURY	125443400	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125443402	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443403	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443459	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443460	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125443462	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443463	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443484	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443485	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443486	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443487	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443488	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443489	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443490	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443491	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443492	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443493	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443494	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443495	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443497	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443501	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443502	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443507	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443509	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443511	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443512	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443513	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443514	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443515	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443516	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443517	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443518	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443519	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443520	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125443522	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443523	CHECK	2/13/2015	\$4.00
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DC PETIT JURY	125443525	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443526	CHECK	2/13/2015	\$86.00
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DC PETIT JURY	125443528	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443529	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443530	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443531	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443532	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443536	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443537	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443538	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443539	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443540	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443541	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443542	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443543	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443544	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443545	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443546	CHECK	2/13/2015	\$46.00
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DC PETIT JURY	125443570	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443571	CHECK	2/13/2015	\$46.00
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DC PETIT JURY	125443573	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443574	CHECK	2/13/2015	\$46.00
DC PETIT JURY	125443575	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443576	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443577	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443578	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443579	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443580	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125443582	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443583	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443584	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443585	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443586	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443587	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443588	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443589	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443590	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443591	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443592	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443593	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443599	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443601	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443602	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443603	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443604	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443605	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443606	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443607	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443609	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443637	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443639	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443640	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125443642	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443643	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443644	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443645	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443646	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443647	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443648	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443649	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443650	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443651	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443700	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125443702	CHECK	2/13/2015	\$46.00
DC PETIT JURY	125443703	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443705	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443706	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443707	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443711	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443760	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125443761	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443762	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443763	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443767	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443768	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443769	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443770	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443771	CHECK	2/13/2015	\$46.00
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DC PETIT JURY	125443777	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443780	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443781	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443783	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443788	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443789	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443790	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443791	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443792	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443793	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443794	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443795	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443797	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443798	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443820	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125443822	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443823	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443827	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443830	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443831	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443880	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125443883	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443940	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125443942	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443943	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443947	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125443998	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125443999	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125444000	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125444002	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125444003	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125444060	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125444062	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125444072	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125444102	CHECK	2/13/2015	\$1.00
DC PETIT JURY	125444103	CHECK	2/13/2015	\$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	125444420	CHECK	2/13/2015	\$1.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125444428	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125444480	CHECK	2/13/2015	\$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	125444600	CHECK	2/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125444603	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125444659	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125444660	CHECK	2/13/2015	\$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	125444722	CHECK	2/13/2015	\$6.00
DC PETIT JURY	125444723	CHECK	2/13/2015	\$6.00
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DC PETIT JURY	125444840	CHECK	2/13/2015	\$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	125444960	CHECK	2/13/2015	\$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	125445140	CHECK	2/13/2015	\$6.00

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DC PETIT JURY	125445200	CHECK	2/13/2015	\$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	125446040	CHECK	2/20/2015	\$1.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125446043	CHECK	2/20/2015	\$6.00
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DC PETIT JURY	125446045	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446046	CHECK	2/20/2015	\$46.00
DC PETIT JURY	125446047	CHECK	2/20/2015	\$46.00
DC PETIT JURY	125446048	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446049	CHECK	2/20/2015	\$6.00
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DC PETIT JURY	125446099	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446100	CHECK	2/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125446103	CHECK	2/20/2015	\$6.00
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DC PETIT JURY	125446118	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446119	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446120	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446121	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446122	CHECK	2/20/2015	\$6.00
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DC PETIT JURY	125446159	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446160	CHECK	2/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125446163	CHECK	2/20/2015	\$6.00
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DC PETIT JURY	125446216	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446217	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446218	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446219	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446220	CHECK	2/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125446222	CHECK	2/20/2015	\$10.00
DC PETIT JURY	125446223	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446224	CHECK	2/20/2015	\$6.00
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DC PETIT JURY	125446226	CHECK	2/20/2015	\$6.00
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DC PETIT JURY	125446228	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446229	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446230	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446231	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446232	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446233	CHECK	2/20/2015	\$6.00
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DC PETIT JURY	125446280	CHECK	2/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125446302	CHECK	2/20/2015	\$126.00
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DC PETIT JURY	125446333	CHECK	2/20/2015	\$6.00
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DC PETIT JURY	125446336	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446337	CHECK	2/20/2015	\$86.00
DC PETIT JURY	125446338	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446339	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446340	CHECK	2/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125446400	CHECK	2/20/2015	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125446460	CHECK	2/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125446520	CHECK	2/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125446523	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446524	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446525	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446526	CHECK	2/20/2015	\$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	125446700	CHECK	2/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125446755	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446756	CHECK	2/20/2015	\$6.00
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DC PETIT JURY	125446759	CHECK	2/20/2015	\$126.00
DC PETIT JURY	125446760	CHECK	2/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125446820	CHECK	2/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125446822	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446823	CHECK	2/20/2015	\$6.00
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DC PETIT JURY	125446879	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446880	CHECK	2/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125446940	CHECK	2/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125446942	CHECK	2/20/2015	\$6.00
DC PETIT JURY	125446943	CHECK	2/20/2015	\$86.00
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DC PETIT JURY	125446980	CHECK	2/20/2015	\$90.00
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DC PETIT JURY	125446982	CHECK	2/20/2015	\$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	125447955	CHECK	2/20/2015	\$450.00
DC PETIT JURY	125447956	CHECK	2/20/2015	\$210.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125447962	CHECK	2/20/2015	\$210.00
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DC PETIT JURY	125448020	CHECK	2/26/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125448079	CHECK	2/26/2015	\$6.00
DC PETIT JURY	125448080	CHECK	2/26/2015	\$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	125448499	CHECK	2/26/2015	\$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	125448878	CHECK	2/26/2015	\$40.00
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DC PETIT JURY	125448920	CHECK	2/26/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125448978	CHECK	2/26/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125449039	CHECK	2/26/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125449100	CHECK	2/26/2015	\$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	125449217	CHECK	2/26/2015	\$46.00
DC PETIT JURY	125449218	CHECK	2/26/2015	\$6.00
DC PETIT JURY	125449219	CHECK	2/26/2015	\$6.00
DC PETIT JURY	125449220	CHECK	2/26/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125449278	CHECK	2/26/2015	\$6.00
DC PETIT JURY	125449279	CHECK	2/26/2015	\$6.00
DC PETIT JURY	125449280	CHECK	2/26/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125449338	CHECK	2/26/2015	\$126.00
DC PETIT JURY	125449339	CHECK	2/26/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125449342	CHECK	2/26/2015	\$68.00
DC PETIT JURY	125449343	CHECK	2/26/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125449458	CHECK	3/5/2015	\$40.00
DC PETIT JURY	125449459	CHECK	3/5/2015	\$6.00
DC PETIT JURY	125449460	CHECK	3/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125449470	CHECK	3/5/2015	\$166.00
DC PETIT JURY	125449471	CHECK	3/5/2015	\$6.00
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DC PETIT JURY	125449516	CHECK	3/5/2015	\$6.00
DC PETIT JURY	125449517	CHECK	3/5/2015	\$6.00
DC PETIT JURY	125449518	CHECK	3/5/2015	\$6.00
DC PETIT JURY	125449519	CHECK	3/5/2015	\$6.00
DC PETIT JURY	125449520	CHECK	3/5/2015	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125449522	CHECK	3/5/2015	\$6.00
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DC PETIT JURY	125449580	CHECK	3/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125449602	CHECK	3/5/2015	\$6.00
DC PETIT JURY	125449603	CHECK	3/5/2015	\$6.00
DC PETIT JURY	125449604	CHECK	3/5/2015	\$166.00
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DC PETIT JURY	125449640	CHECK	3/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125449643	CHECK	3/5/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125449702	CHECK	3/5/2015	\$6.00
DC PETIT JURY	125449703	CHECK	3/5/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125449820	CHECK	3/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125450240	CHECK	3/12/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125450300	CHECK	3/12/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125450302	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125450303	CHECK	3/12/2015	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451068	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451069	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451070	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451071	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451072	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451073	CHECK	3/12/2015	\$46.00
DC PETIT JURY	125451074	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451075	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451076	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451077	CHECK	3/12/2015	\$86.00
DC PETIT JURY	125451078	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451079	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451080	CHECK	3/12/2015	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451084	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451087	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451088	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451089	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451090	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451140	CHECK	3/12/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451143	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451199	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451200	CHECK	3/12/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451203	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451260	CHECK	3/12/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451262	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451263	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451267	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451320	CHECK	3/12/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451323	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451376	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451377	CHECK	3/12/2015	\$46.00
DC PETIT JURY	125451378	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451379	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451380	CHECK	3/12/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125451381	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451382	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451383	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451384	CHECK	3/12/2015	\$446.00
DC PETIT JURY	125451385	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451386	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451387	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451388	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451389	CHECK	3/12/2015	\$46.00
DC PETIT JURY	125451390	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451391	CHECK	3/12/2015	\$46.00
DC PETIT JURY	125451392	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451393	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451396	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451397	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451398	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451399	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451400	CHECK	3/12/2015	\$86.00
DC PETIT JURY	125451401	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451402	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451403	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451404	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451405	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451407	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451408	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451410	CHECK	3/12/2015	\$126.00
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DC PETIT JURY	125451431	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451432	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451433	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451434	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451435	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451436	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451437	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451438	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451439	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451440	CHECK	3/12/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451442	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451443	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451444	CHECK	3/12/2015	\$126.00
DC PETIT JURY	125451445	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451446	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451447	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451448	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451451	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451452	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451456	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451457	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451460	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451461	CHECK	3/12/2015	\$46.00
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DC PETIT JURY	125451464	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451465	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451466	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451467	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451468	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451469	CHECK	3/12/2015	\$126.00
DC PETIT JURY	125451470	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451471	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451474	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451494	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451495	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451496	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451497	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451499	CHECK	3/12/2015	\$102.00
DC PETIT JURY	125451500	CHECK	3/12/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451502	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451503	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451504	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451505	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451506	CHECK	3/12/2015	\$126.00
DC PETIT JURY	125451507	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451508	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451509	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451510	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451511	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451513	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451516	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451523	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451524	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451527	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451528	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451553	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451554	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451556	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451557	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451558	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451559	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451560	CHECK	3/12/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125451561	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451562	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451563	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451564	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451565	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451566	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451567	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451568	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451569	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451570	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451571	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451572	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451583	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451584	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451589	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451590	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451592	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451596	CHECK	3/12/2015	\$46.00
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DC PETIT JURY	125451617	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451619	CHECK	3/12/2015	\$46.00
DC PETIT JURY	125451620	CHECK	3/12/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451622	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451623	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451624	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451628	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451629	CHECK	3/12/2015	\$6.00
DC PETIT JURY	125451630	CHECK	3/12/2015	\$6.00
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DC PETIT JURY	125451633	CHECK	3/13/2015	\$440.00
DC PETIT JURY	125451634	CHECK	3/13/2015	\$400.00
DC PETIT JURY	125451635	CHECK	3/13/2015	\$440.00
DC PETIT JURY	125451636	CHECK	3/13/2015	\$280.00
DC PETIT JURY	125451637	CHECK	3/13/2015	\$280.00
DC PETIT JURY	125451638	CHECK	3/13/2015	\$440.00
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DC PETIT JURY	125451648	CHECK	3/13/2015	\$440.00
DC PETIT JURY	125451649	CHECK	3/13/2015	\$280.00
DC PETIT JURY	125451650	CHECK	3/13/2015	\$400.00
DC PETIT JURY	125451651	CHECK	3/13/2015	\$440.00
DC PETIT JURY	125451652	CHECK	3/13/2015	\$280.00
DC PETIT JURY	125451653	CHECK	3/13/2015	\$440.00
DC PETIT JURY	125451654	CHECK	3/13/2015	\$280.00
DC PETIT JURY	125451655	CHECK	3/13/2015	\$240.00
DC PETIT JURY	125451656	CHECK	3/13/2015	\$280.00
DC PETIT JURY	125451657	CHECK	3/13/2015	\$320.00
DC PETIT JURY	125451658	CHECK	3/13/2015	\$280.00
DC PETIT JURY	125451659	CHECK	3/13/2015	\$320.00
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DC PETIT JURY	125451662	CHECK	3/13/2015	\$280.00
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DC PETIT JURY	125451670	CHECK	3/13/2015	\$320.00
DC PETIT JURY	125451671	CHECK	3/13/2015	\$240.00
DC PETIT JURY	125451672	CHECK	3/13/2015	\$320.00
DC PETIT JURY	125451673	CHECK	3/13/2015	\$440.00
DC PETIT JURY	125451674	CHECK	3/13/2015	\$320.00
DC PETIT JURY	125451675	CHECK	3/13/2015	\$240.00
DC PETIT JURY	125451676	CHECK	3/13/2015	\$440.00
DC PETIT JURY	125451677	CHECK	3/13/2015	\$360.00
DC PETIT JURY	125451678	CHECK	3/13/2015	\$320.00
DC PETIT JURY	125451679	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125451680	CHECK	3/27/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451682	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125451683	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125451684	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125451685	CHECK	3/27/2015	\$126.00
DC PETIT JURY	125451686	CHECK	3/27/2015	\$6.00
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DC PETIT JURY	125451740	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451798	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125451799	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125451800	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451803	CHECK	3/27/2015	\$6.00
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DC PETIT JURY	125451858	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125451859	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125451860	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451862	CHECK	3/27/2015	\$46.00
DC PETIT JURY	125451863	CHECK	3/27/2015	\$6.00
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DC PETIT JURY	125451918	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125451919	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125451920	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451922	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125451923	CHECK	3/27/2015	\$6.00
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DC PETIT JURY	125451979	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125451980	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125451983	CHECK	3/27/2015	\$46.00
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DC PETIT JURY	125452098	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125452099	CHECK	3/27/2015	\$46.00
DC PETIT JURY	125452100	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125452159	CHECK	3/27/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125452163	CHECK	3/27/2015	\$6.00
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DC PETIT JURY	125452219	CHECK	3/27/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125452278	CHECK	3/27/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125452340	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125452400	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125452402	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125452403	CHECK	3/27/2015	\$6.00
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DC PETIT JURY	125452459	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125452460	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125452462	CHECK	3/27/2015	\$6.00
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DC PETIT JURY	125452518	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125452519	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125452520	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125452579	CHECK	3/27/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125452640	CHECK	3/27/2015	\$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	125452820	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125452879	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125452880	CHECK	3/27/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125452883	CHECK	3/27/2015	\$46.00
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DC PETIT JURY	125452936	CHECK	3/27/2015	\$6.00
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DC PETIT JURY	125452938	CHECK	3/27/2015	\$6.00
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DC PETIT JURY	125452940	CHECK	3/27/2015	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125452999	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125453000	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125453058	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125453059	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125453060	CHECK	3/27/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125453063	CHECK	3/27/2015	\$6.00
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DC PETIT JURY	125453118	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125453119	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125453120	CHECK	3/27/2015	\$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	125453238	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125453239	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125453240	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125453242	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125453243	CHECK	3/27/2015	\$6.00
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DC PETIT JURY	125453246	CHECK	3/27/2015	\$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	125453418	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125453419	CHECK	3/27/2015	\$86.00
DC PETIT JURY	125453420	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125453478	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125453479	CHECK	3/27/2015	\$6.00
DC PETIT JURY	125453480	CHECK	3/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125453483	CHECK	3/27/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125453561	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125453600	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125453659	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453660	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125453662	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453663	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125453720	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125453722	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453723	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125453780	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125453783	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125453839	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453840	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125453842	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453843	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125453864	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453865	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453866	CHECK	4/2/2015	\$166.00
DC PETIT JURY	125453867	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453868	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453869	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453870	CHECK	4/2/2015	\$46.00
DC PETIT JURY	125453871	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125453881	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125453893	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453894	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453895	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453896	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453897	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125453900	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125453907	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453908	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453909	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453910	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453911	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125453930	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125453960	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125453962	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453963	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125453965	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453966	CHECK	4/2/2015	\$126.00
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DC PETIT JURY	125453968	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125453969	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454019	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454020	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454022	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454023	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454080	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454082	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454083	CHECK	4/2/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454142	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454143	CHECK	4/2/2015	\$46.00
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DC PETIT JURY	125454179	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454180	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454200	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454214	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454217	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454220	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454221	CHECK	4/2/2015	\$40.00
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DC PETIT JURY	125454223	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454224	CHECK	4/2/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454320	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454322	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454323	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454379	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454380	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454440	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454495	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454496	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454498	CHECK	4/2/2015	\$46.00
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DC PETIT JURY	125454500	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454502	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454503	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454512	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454513	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454514	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454515	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454519	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454520	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454521	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454560	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454563	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454620	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454623	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454679	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454680	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454683	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454703	CHECK	4/2/2015	\$46.00
DC PETIT JURY	125454704	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454705	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454740	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454743	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454800	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454802	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454803	CHECK	4/2/2015	\$5.00
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DC PETIT JURY	125454807	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454808	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454810	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454813	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454814	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125454816	CHECK	4/2/2015	\$86.00
DC PETIT JURY	125454817	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454818	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454819	CHECK	4/2/2015	\$68.00
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DC PETIT JURY	125454859	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454860	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454920	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454980	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125454982	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125454983	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125455040	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125455042	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125455099	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125455100	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125455102	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125455103	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125455120	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125455121	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125455122	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125455123	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125455124	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125455128	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125455160	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125455162	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125455163	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125455220	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125455244	CHECK	4/2/2015	\$6.00
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DC PETIT JURY	125455279	CHECK	4/2/2015	\$6.00
DC PETIT JURY	125455280	CHECK	4/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125455338	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125455339	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125455340	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125455342	CHECK	4/9/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125455442	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125455458	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125455460	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125455470	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125455471	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125455478	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125455520	CHECK	4/9/2015	\$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	125455640	CHECK	4/9/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125455703	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125455753	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125455759	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125455760	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125455770	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125455771	CHECK	4/9/2015	\$46.00
DC PETIT JURY	125455772	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125455773	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125455774	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125455785	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125455816	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125455817	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125455819	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125455820	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125455822	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125455823	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125455830	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125455832	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125455879	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125455880	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125455882	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125455883	CHECK	4/9/2015	\$46.00
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DC PETIT JURY	125455940	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125455942	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125455999	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456000	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456003	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456060	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456062	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456063	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456064	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456067	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456068	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456069	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456070	CHECK	4/9/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456238	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456239	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456240	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456242	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456299	CHECK	4/9/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456360	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456387	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456388	CHECK	4/9/2015	\$166.00
DC PETIT JURY	125456389	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456392	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456393	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456397	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456398	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456402	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456404	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456405	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456420	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456422	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456446	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456480	CHECK	4/9/2015	\$36.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456483	CHECK	4/9/2015	\$126.00
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DC PETIT JURY	125456540	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456542	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456600	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456602	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456603	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456659	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456660	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456662	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456663	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456702	CHECK	4/9/2015	\$126.00
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DC PETIT JURY	125456710	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456711	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456712	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456713	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456714	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456715	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456716	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456717	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456719	CHECK	4/9/2015	\$46.00
DC PETIT JURY	125456720	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456722	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456723	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456729	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456730	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456731	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456739	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456740	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456745	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456780	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456840	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456842	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456843	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456881	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456900	CHECK	4/9/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456902	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456903	CHECK	4/9/2015	\$46.00
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DC PETIT JURY	125456960	CHECK	4/9/2015	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125456962	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125456963	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125456971	CHECK	4/9/2015	\$6.00
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DC PETIT JURY	125457010	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125457011	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125457012	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125457013	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125457014	CHECK	4/9/2015	\$6.00
DC PETIT JURY	125457015	CHECK	4/9/2015	\$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	125457139	CHECK	4/10/2015	\$240.00
DC PETIT JURY	125457140	CHECK	4/10/2015	\$520.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125457142	CHECK	4/10/2015	\$440.00
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DC PETIT JURY	125457198	CHECK	4/13/2015	\$6.00
DC PETIT JURY	125457199	CHECK	4/13/2015	\$126.00
DC PETIT JURY	125457200	CHECK	4/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125457259	CHECK	4/13/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125457319	CHECK	4/13/2015	\$6.00
DC PETIT JURY	125457320	CHECK	4/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125457329	CHECK	4/13/2015	\$6.00
DC PETIT JURY	125457330	CHECK	4/13/2015	\$6.00
DC PETIT JURY	125457331	CHECK	4/13/2015	\$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	125458040	CHECK	4/13/2015	\$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	125458160	CHECK	4/13/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125458162	CHECK	4/13/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125458275	CHECK	4/13/2015	\$6.00
DC PETIT JURY	125458276	CHECK	4/13/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125458294	CHECK	4/13/2015	\$6.00
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DC PETIT JURY	125458306	CHECK	4/13/2015	\$6.00
DC PETIT JURY	125458307	CHECK	4/13/2015	\$6.00
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DC PETIT JURY	125458338	CHECK	4/13/2015	\$6.00
DC PETIT JURY	125458339	CHECK	4/13/2015	\$6.00
DC PETIT JURY	125458340	CHECK	4/13/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125458400	CHECK	4/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125458459	CHECK	4/13/2015	\$6.00
DC PETIT JURY	125458460	CHECK	4/13/2015	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125458520	CHECK	4/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125458578	CHECK	4/13/2015	\$46.00
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DC PETIT JURY	125458580	CHECK	4/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125458590	CHECK	4/13/2015	\$6.00
DC PETIT JURY	125458591	CHECK	4/13/2015	\$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	125458999	CHECK	4/17/2015	\$160.00
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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	125459239	CHECK	4/17/2015	\$1.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125459245	CHECK	4/17/2015	\$6.00
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DC PETIT JURY	125459300	CHECK	4/17/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125459358	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459359	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459360	CHECK	4/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125459420	CHECK	4/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125459480	CHECK	4/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125459539	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459540	CHECK	4/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125459564	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459565	CHECK	4/17/2015	\$6.00
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DC PETIT JURY	125459599	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459600	CHECK	4/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125459603	CHECK	4/17/2015	\$6.00
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DC PETIT JURY	125459659	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459660	CHECK	4/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125459662	CHECK	4/17/2015	\$46.00
DC PETIT JURY	125459663	CHECK	4/17/2015	\$6.00
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DC PETIT JURY	125459668	CHECK	4/17/2015	\$86.00
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DC PETIT JURY	125459719	CHECK	4/17/2015	\$126.00
DC PETIT JURY	125459720	CHECK	4/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125459722	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459723	CHECK	4/17/2015	\$86.00
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DC PETIT JURY	125459779	CHECK	4/17/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125459782	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459783	CHECK	4/17/2015	\$6.00
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DC PETIT JURY	125459838	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459839	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459840	CHECK	4/17/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125459842	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459843	CHECK	4/17/2015	\$46.00
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DC PETIT JURY	125459850	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459851	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459852	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459853	CHECK	4/17/2015	\$6.00
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DC PETIT JURY	125459878	CHECK	4/17/2015	\$6.00
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DC PETIT JURY	125459893	CHECK	4/17/2015	\$46.00
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DC PETIT JURY	125459896	CHECK	4/17/2015	\$6.00
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DC PETIT JURY	125459900	CHECK	4/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125459960	CHECK	4/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125459962	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125459963	CHECK	4/17/2015	\$6.00
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DC PETIT JURY	125460019	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125460020	CHECK	4/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125460022	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125460023	CHECK	4/17/2015	\$6.00
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DC PETIT JURY	125460079	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125460080	CHECK	4/17/2015	\$160.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125460082	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125460083	CHECK	4/17/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125460142	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125460143	CHECK	4/17/2015	\$6.00
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DC PETIT JURY	125460164	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125460165	CHECK	4/17/2015	\$6.00
DC PETIT JURY	125460166	CHECK	4/17/2015	\$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	125460800	CHECK	4/17/2015	\$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	125461096	CHECK	4/23/2015	\$46.00
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DC PETIT JURY	125461098	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461099	CHECK	4/23/2015	\$46.00
DC PETIT JURY	125461100	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125461102	CHECK	4/23/2015	\$46.00
DC PETIT JURY	125461103	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461104	CHECK	4/23/2015	\$86.00
DC PETIT JURY	125461105	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461106	CHECK	4/23/2015	\$3.00
DC PETIT JURY	125461107	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461108	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461109	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461110	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461111	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461112	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461113	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461114	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461115	CHECK	4/23/2015	\$126.00
DC PETIT JURY	125461116	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461117	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461118	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461119	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461120	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461121	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461122	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461123	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461124	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461125	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461126	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461127	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461128	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461129	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461130	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461133	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461134	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461135	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461136	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461138	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461139	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461153	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461156	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461157	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461159	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461160	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125461162	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461163	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461164	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461165	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461166	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461167	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461168	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461169	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461170	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461171	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461172	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461173	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461175	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461176	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461177	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461178	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461179	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461180	CHECK	4/23/2015	\$46.00
DC PETIT JURY	125461181	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461182	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461183	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461184	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461185	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461186	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461187	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461188	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461189	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461190	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461191	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461195	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461196	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461197	CHECK	4/23/2015	\$126.00
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DC PETIT JURY	125461212	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461213	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461214	CHECK	4/23/2015	\$1.00
DC PETIT JURY	125461215	CHECK	4/23/2015	\$206.00
DC PETIT JURY	125461216	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461217	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461218	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461219	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461220	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125461222	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461223	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461224	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461225	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461226	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461227	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461228	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461229	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461230	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461231	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461240	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461241	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461242	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461243	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461244	CHECK	4/23/2015	\$126.00
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DC PETIT JURY	125461246	CHECK	4/23/2015	\$151.00
DC PETIT JURY	125461247	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461271	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461272	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461273	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461274	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461275	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461276	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461277	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461278	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461279	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461280	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125461281	CHECK	4/23/2015	\$86.00
DC PETIT JURY	125461282	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461283	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461284	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461285	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461286	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461287	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461288	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461289	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461290	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461291	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461298	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461306	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461307	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461308	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461309	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461310	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461314	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461339	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461340	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125461342	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461343	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461344	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461345	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461346	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461347	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461348	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461350	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461351	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461360	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461361	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461362	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461364	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461369	CHECK	4/23/2015	\$86.00
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DC PETIT JURY	125461371	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461374	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461375	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461381	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461382	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461383	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461384	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461388	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461390	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461391	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461392	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461393	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461394	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461395	CHECK	4/23/2015	\$30.00
DC PETIT JURY	125461396	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461397	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461398	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461399	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461400	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125461401	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461402	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461403	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461404	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461405	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461406	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461407	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461409	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461410	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461460	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125461520	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125461522	CHECK	4/23/2015	\$206.00
DC PETIT JURY	125461523	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461524	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461577	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461580	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125461582	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461583	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461638	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461639	CHECK	4/23/2015	\$86.00
DC PETIT JURY	125461640	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125461642	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461643	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461698	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461699	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461700	CHECK	4/23/2015	\$1.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125461702	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461703	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461709	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461710	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461711	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461712	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461714	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461716	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461719	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461720	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461760	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125461762	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461816	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461817	CHECK	4/23/2015	\$126.00
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DC PETIT JURY	125461820	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125461822	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461823	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461880	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125461882	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461883	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461886	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461887	CHECK	4/23/2015	\$86.00
DC PETIT JURY	125461888	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125461938	CHECK	4/23/2015	\$86.00
DC PETIT JURY	125461939	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461940	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125461942	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461943	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461944	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125461945	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462000	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125462002	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462003	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462060	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125462118	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462119	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462120	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125462122	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462123	CHECK	4/23/2015	\$86.00
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DC PETIT JURY	125462179	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462180	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125462182	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462183	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462238	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462239	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462240	CHECK	4/23/2015	\$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	125462343	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462345	CHECK	4/23/2015	\$46.00
DC PETIT JURY	125462346	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462355	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462356	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462357	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462359	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462360	CHECK	4/23/2015	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125462362	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462363	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462379	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462385	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462386	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462418	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462419	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462420	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125462422	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462423	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462440	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462477	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462480	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125462482	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462483	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462540	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125462542	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462543	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462598	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462599	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462600	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125462602	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462603	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462610	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462611	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462649	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462651	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462652	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462653	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462654	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462655	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462656	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462657	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462658	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462659	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462660	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125462661	CHECK	4/23/2015	\$166.00
DC PETIT JURY	125462662	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462663	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462664	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462665	CHECK	4/23/2015	\$86.00
DC PETIT JURY	125462666	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462667	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462668	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462669	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462670	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462671	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462672	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462677	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462678	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462679	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462680	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462681	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462682	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462683	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462684	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462685	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462686	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462687	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462688	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462689	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462690	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462709	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462710	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462712	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462713	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462714	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462715	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462716	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462717	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462718	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462719	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462720	CHECK	4/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125462721	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462722	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462723	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462724	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462725	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462726	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462727	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462728	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462729	CHECK	4/23/2015	\$5.00
DC PETIT JURY	125462730	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462731	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462738	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462739	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462740	CHECK	4/23/2015	\$46.00
DC PETIT JURY	125462741	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462742	CHECK	4/23/2015	\$246.00
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DC PETIT JURY	125462747	CHECK	4/23/2015	\$6.00
DC PETIT JURY	125462748	CHECK	4/23/2015	\$6.00
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DC PETIT JURY	125462770	CHECK	5/1/2015	\$206.00
DC PETIT JURY	125462771	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125462774	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462775	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462776	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462777	CHECK	5/1/2015	\$166.00
DC PETIT JURY	125462778	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462779	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462780	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125462782	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462783	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462784	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462785	CHECK	5/1/2015	\$86.00
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DC PETIT JURY	125462787	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462788	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462789	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462790	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462791	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125462799	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125462808	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125462810	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462811	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125462814	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125462837	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462838	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462839	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462840	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125462841	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462842	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462843	CHECK	5/1/2015	\$86.00
DC PETIT JURY	125462844	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462845	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462846	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462847	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462848	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462849	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125462858	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462859	CHECK	5/1/2015	\$86.00
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DC PETIT JURY	125462869	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462870	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462871	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462872	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125462874	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462875	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462876	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462877	CHECK	5/1/2015	\$86.00
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DC PETIT JURY	125462897	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125462899	CHECK	5/1/2015	\$46.00
DC PETIT JURY	125462900	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125462901	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462902	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462903	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462904	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462905	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462906	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462907	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462908	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462909	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462910	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462911	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462912	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462913	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462914	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462915	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462916	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462917	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462918	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125462921	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125462935	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462936	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462937	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125462941	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125462949	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462950	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462951	CHECK	5/1/2015	\$166.00
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DC PETIT JURY	125462953	CHECK	5/1/2015	\$286.00
DC PETIT JURY	125462954	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125462956	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462957	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462958	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462959	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462960	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125462961	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462962	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125462963	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463020	CHECK	5/1/2015	\$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	125463140	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463143	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463199	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463200	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463259	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463260	CHECK	5/1/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463271	CHECK	5/1/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463380	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463440	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463500	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463503	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463560	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463563	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463588	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463589	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463590	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463591	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463592	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463602	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463614	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463615	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463616	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463617	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463618	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463619	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463620	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463622	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463623	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463626	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463627	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463629	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463630	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463631	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463636	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463637	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463638	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463639	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463640	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463645	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463677	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463680	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463683	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463687	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463688	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463689	CHECK	5/1/2015	\$166.00
DC PETIT JURY	125463690	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463691	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463713	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463716	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463717	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463737	CHECK	5/1/2015	\$60.00
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DC PETIT JURY	125463739	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463740	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463742	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463743	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463745	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463746	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463747	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463748	CHECK	5/1/2015	\$86.00
DC PETIT JURY	125463749	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463750	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463751	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463762	CHECK	5/1/2015	\$86.00
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DC PETIT JURY	125463764	CHECK	5/1/2015	\$166.00
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DC PETIT JURY	125463797	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463799	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463800	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463802	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463803	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463859	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463860	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463862	CHECK	5/1/2015	\$86.00
DC PETIT JURY	125463863	CHECK	5/1/2015	\$86.00
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DC PETIT JURY	125463866	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463867	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463868	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463869	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463870	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463871	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463872	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463881	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463882	CHECK	5/1/2015	\$46.00
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DC PETIT JURY	125463889	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463890	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463891	CHECK	5/1/2015	\$46.00
DC PETIT JURY	125463892	CHECK	5/1/2015	\$46.00
DC PETIT JURY	125463893	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463894	CHECK	5/1/2015	\$320.00
DC PETIT JURY	125463895	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463896	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463897	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463898	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463899	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463900	CHECK	5/1/2015	\$86.00
DC PETIT JURY	125463901	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463903	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463904	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463912	CHECK	5/1/2015	\$46.00
DC PETIT JURY	125463913	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463914	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463915	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463916	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463917	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463920	CHECK	5/1/2015	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463922	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463923	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463928	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463929	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463930	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463931	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463932	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463938	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463939	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463944	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463945	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463946	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463977	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463978	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125463980	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125463982	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463983	CHECK	5/1/2015	\$206.00
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DC PETIT JURY	125463985	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463986	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463987	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125463988	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125464040	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125464042	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125464043	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125464100	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125464102	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125464103	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125464158	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125464159	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125464160	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125464162	CHECK	5/1/2015	\$46.00
DC PETIT JURY	125464163	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125464211	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125464220	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125464246	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125464277	CHECK	5/1/2015	\$86.00
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DC PETIT JURY	125464279	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125464280	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125464282	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125464283	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125464339	CHECK	5/1/2015	\$86.00
DC PETIT JURY	125464340	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125464343	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125464400	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125464403	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125464459	CHECK	5/1/2015	\$1.00
DC PETIT JURY	125464460	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125464470	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125464471	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125464472	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125464473	CHECK	5/1/2015	\$6.00
DC PETIT JURY	125464474	CHECK	5/1/2015	\$6.00
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DC PETIT JURY	125464520	CHECK	5/1/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125464580	CHECK	5/1/2015	\$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	125464646	CHECK	5/8/2015	\$166.00
DC PETIT JURY	125464647	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125464648	CHECK	5/8/2015	\$46.00
DC PETIT JURY	125464649	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125464650	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125464700	CHECK	5/8/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125464703	CHECK	5/8/2015	\$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	125464990	CHECK	5/8/2015	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125465060	CHECK	5/8/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125465063	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125465120	CHECK	5/8/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125465175	CHECK	5/8/2015	\$44.00
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DC PETIT JURY	125465177	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125465180	CHECK	5/8/2015	\$122.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125465240	CHECK	5/8/2015	\$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	125465302	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125465303	CHECK	5/8/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125465420	CHECK	5/8/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125465422	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125465423	CHECK	5/8/2015	\$166.00
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DC PETIT JURY	125465443	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125465444	CHECK	5/8/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125465570	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125465600	CHECK	5/8/2015	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125465760	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125465780	CHECK	5/8/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125465840	CHECK	5/8/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125465900	CHECK	5/8/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125465959	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125465960	CHECK	5/8/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466020	CHECK	5/8/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466197	CHECK	5/8/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466252	CHECK	5/8/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466279	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466280	CHECK	5/8/2015	\$1,766.00
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DC PETIT JURY	125466320	CHECK	5/8/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466374	CHECK	5/8/2015	\$1,766.00
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DC PETIT JURY	125466376	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466378	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466379	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466380	CHECK	5/8/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466382	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466383	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466384	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466386	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466387	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466388	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466389	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466390	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466392	CHECK	5/8/2015	\$1,766.00
DC PETIT JURY	125466393	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466394	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466395	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466396	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466398	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466399	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466401	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466402	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466403	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466404	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466405	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466406	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466407	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466408	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466409	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466412	CHECK	5/8/2015	\$46.00
DC PETIT JURY	125466413	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466414	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466415	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466416	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466417	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466418	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466419	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466420	CHECK	5/8/2015	\$46.00
DC PETIT JURY	125466421	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466422	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466423	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466431	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466432	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466433	CHECK	5/8/2015	\$166.00
DC PETIT JURY	125466434	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466435	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466436	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466437	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466438	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466439	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466440	CHECK	5/8/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466442	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466443	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466445	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466446	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466447	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466448	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466449	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466450	CHECK	5/8/2015	\$122.00
DC PETIT JURY	125466451	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466456	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466457	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466458	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466459	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466460	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466464	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466466	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466467	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466468	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466470	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466481	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466489	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466490	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466491	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466492	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466493	CHECK	5/8/2015	\$46.00
DC PETIT JURY	125466494	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466495	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466496	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466497	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466499	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466500	CHECK	5/8/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466502	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466503	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466505	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466506	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466507	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466508	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466509	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466510	CHECK	5/8/2015	\$5.00
DC PETIT JURY	125466511	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466512	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466513	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466514	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466515	CHECK	5/8/2015	\$166.00
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DC PETIT JURY	125466517	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466518	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466519	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466520	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466521	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466522	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466523	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466560	CHECK	5/8/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466562	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466563	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466564	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466566	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466620	CHECK	5/8/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466622	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466623	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466630	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466671	CHECK	5/8/2015	\$6.00
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DC PETIT JURY	125466677	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466678	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466679	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466680	CHECK	5/8/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466682	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466683	CHECK	5/8/2015	\$6.00
DC PETIT JURY	125466684	CHECK	5/8/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466800	CHECK	5/14/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466859	CHECK	5/14/2015	\$6.00
DC PETIT JURY	125466860	CHECK	5/14/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466862	CHECK	5/14/2015	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125466980	CHECK	5/14/2015	\$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	125467471	CHECK	5/14/2015	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125468238	CHECK	5/14/2015	\$6.00
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DC PETIT JURY	125468240	CHECK	5/14/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125468300	CHECK	5/14/2015	\$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	125468423	CHECK	5/14/2015	\$6.00
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DC PETIT JURY	125468480	CHECK	5/14/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125468482	CHECK	5/14/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125468543	CHECK	5/14/2015	\$126.00
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DC PETIT JURY	125468600	CHECK	5/14/2015	\$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	125468663	CHECK	5/14/2015	\$6.00
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DC PETIT JURY	125468719	CHECK	5/14/2015	\$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	125468840	CHECK	5/14/2015	\$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	125468977	CHECK	5/15/2015	\$330.00
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DC PETIT JURY	125468980	CHECK	5/15/2015	\$490.00
DC PETIT JURY	125468981	CHECK	5/15/2015	\$10.00
DC PETIT JURY	125468982	CHECK	5/15/2015	\$40.00
DC PETIT JURY	125468983	CHECK	5/15/2015	\$330.00
DC PETIT JURY	125468984	CHECK	5/15/2015	\$10.00
DC PETIT JURY	125468985	CHECK	5/15/2015	\$10.00
DC PETIT JURY	125468986	CHECK	5/15/2015	\$330.00
DC PETIT JURY	125468987	CHECK	5/15/2015	\$330.00
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DC PETIT JURY	125469011	CHECK	5/15/2015	\$450.00
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DC PETIT JURY	125469014	CHECK	5/15/2015	\$30.00
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DC PETIT JURY	125469016	CHECK	5/15/2015	\$410.00
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DC PETIT JURY	125469019	CHECK	5/15/2015	\$130.00
DC PETIT JURY	125469020	CHECK	5/15/2015	\$330.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125469045	CHECK	5/15/2015	\$10.00
DC PETIT JURY	125469046	CHECK	5/15/2015	\$10.00
DC PETIT JURY	125469047	CHECK	5/15/2015	\$330.00
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DC PETIT JURY	125469076	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125469077	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125469078	CHECK	5/29/2015	\$5.00
DC PETIT JURY	125469079	CHECK	5/29/2015	\$366.00
DC PETIT JURY	125469080	CHECK	5/29/2015	\$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	125469167	CHECK	5/29/2015	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125469379	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125469380	CHECK	5/29/2015	\$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	125469500	CHECK	5/29/2015	\$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	125469793	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125469794	CHECK	5/29/2015	\$6.00
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DC PETIT JURY	125469796	CHECK	5/29/2015	\$6.00
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DC PETIT JURY	125469800	CHECK	5/29/2015	\$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	125469916	CHECK	5/29/2015	\$6.00
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DC PETIT JURY	125469919	CHECK	5/29/2015	\$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	125470096	CHECK	5/29/2015	\$286.00
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DC PETIT JURY	125470098	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470099	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470100	CHECK	5/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125470103	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470104	CHECK	5/29/2015	\$6.00
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DC PETIT JURY	125470108	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470109	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470110	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470111	CHECK	5/29/2015	\$6.00
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DC PETIT JURY	125470119	CHECK	5/29/2015	\$6.00
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DC PETIT JURY	125470158	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470159	CHECK	5/29/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125470215	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470216	CHECK	5/29/2015	\$6.00
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DC PETIT JURY	125470218	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470219	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470220	CHECK	5/29/2015	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125470278	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470279	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470280	CHECK	5/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125470333	CHECK	5/29/2015	\$6.00
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DC PETIT JURY	125470336	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470337	CHECK	5/29/2015	\$3.00
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DC PETIT JURY	125470339	CHECK	5/29/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125470398	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470399	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470400	CHECK	5/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125470403	CHECK	5/29/2015	\$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	125470819	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470820	CHECK	5/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125470843	CHECK	5/29/2015	\$5.00
DC PETIT JURY	125470844	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470845	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125470846	CHECK	5/29/2015	\$6.00
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DC PETIT JURY	125470878	CHECK	5/29/2015	\$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	125471053	CHECK	5/29/2015	\$6.00
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DC PETIT JURY	125471055	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471056	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471057	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471058	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471059	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471060	CHECK	5/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125471114	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471115	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471116	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471117	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471118	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471119	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471120	CHECK	5/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125471122	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471123	CHECK	5/29/2015	\$6.00
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DC PETIT JURY	125471128	CHECK	5/29/2015	\$6.00
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DC PETIT JURY	125471178	CHECK	5/29/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125471182	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471183	CHECK	5/29/2015	\$6.00
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DC PETIT JURY	125471186	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471187	CHECK	5/29/2015	\$6.00
DC PETIT JURY	125471188	CHECK	5/29/2015	\$6.00
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DC PETIT JURY	125471240	CHECK	6/4/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125471300	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125471303	CHECK	6/4/2015	\$46.00
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DC PETIT JURY	125471320	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471321	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471332	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471333	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471334	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471335	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471336	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471337	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471338	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471339	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471340	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471341	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471342	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471343	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471349	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471350	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471352	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471353	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471354	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471355	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471356	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471357	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471358	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471359	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471360	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125471361	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471362	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471363	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471364	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471365	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471366	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471367	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471368	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471369	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471370	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471371	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471372	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471373	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471374	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471375	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471376	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471377	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471378	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471379	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471380	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471381	CHECK	6/4/2015	\$126.00
DC PETIT JURY	125471382	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471383	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471384	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471385	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471386	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471387	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471388	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471389	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471390	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471391	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471392	CHECK	6/4/2015	\$40.00
DC PETIT JURY	125471393	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471394	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471395	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471396	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471397	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471398	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471399	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471411	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471412	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471413	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471414	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471415	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471416	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471417	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471418	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471419	CHECK	6/4/2015	\$2.00
DC PETIT JURY	125471420	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125471422	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471423	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471424	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471425	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471426	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471427	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471428	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471429	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471430	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471431	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471432	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471433	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471434	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471435	CHECK	6/4/2015	\$86.00
DC PETIT JURY	125471436	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471437	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471438	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471439	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471440	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471441	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471442	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471443	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471444	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471445	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471446	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471447	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471448	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471449	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471450	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471451	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471453	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471454	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471455	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471456	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471459	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471460	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471462	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471463	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471464	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471469	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471470	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471471	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471472	CHECK	6/4/2015	\$5.00
DC PETIT JURY	125471473	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471474	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471475	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471476	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471477	CHECK	6/4/2015	\$1.00
DC PETIT JURY	125471478	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471479	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471480	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125471481	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471482	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471483	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471484	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471485	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471486	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471487	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471488	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471489	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471490	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471491	CHECK	6/4/2015	\$86.00
DC PETIT JURY	125471492	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471493	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471494	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471495	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471496	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471497	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471498	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471499	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471503	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471504	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471505	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471506	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471507	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471508	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471509	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471510	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471511	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471512	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471513	CHECK	6/4/2015	\$126.00
DC PETIT JURY	125471514	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471515	CHECK	6/4/2015	\$4.00
DC PETIT JURY	125471516	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471517	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471518	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471519	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471534	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471535	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471537	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471539	CHECK	6/4/2015	\$86.00
DC PETIT JURY	125471540	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125471541	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471542	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471543	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471544	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471545	CHECK	6/4/2015	\$86.00
DC PETIT JURY	125471546	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471547	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471548	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471549	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471550	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471551	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471552	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471553	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471556	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471597	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471599	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471600	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125471602	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471603	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471604	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471605	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471606	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471607	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471608	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471609	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471610	CHECK	6/4/2015	\$5.00
DC PETIT JURY	125471611	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471612	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471613	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471614	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471615	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471616	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471617	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471618	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471621	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471625	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471632	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471633	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471634	CHECK	6/4/2015	\$86.00
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DC PETIT JURY	125471636	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471637	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471638	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471639	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471640	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471641	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471642	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471643	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471644	CHECK	6/4/2015	\$3.00
DC PETIT JURY	125471645	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471646	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471647	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471648	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471649	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471650	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471651	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471652	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471653	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471654	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471655	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471656	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471657	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471658	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471659	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471660	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125471661	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471662	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471663	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471664	CHECK	6/4/2015	\$246.00
DC PETIT JURY	125471665	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471666	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471667	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471668	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471669	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471670	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471671	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471672	CHECK	6/4/2015	\$86.00
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DC PETIT JURY	125471674	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471675	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471676	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471677	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471678	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471679	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471680	CHECK	6/4/2015	\$126.00
DC PETIT JURY	125471681	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471682	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471683	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471684	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471685	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471686	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471687	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471688	CHECK	6/4/2015	\$46.00
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DC PETIT JURY	125471713	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471714	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471715	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471716	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471718	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471719	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471720	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125471722	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471723	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471725	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471731	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471740	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471741	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471771	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471774	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471775	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471776	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471777	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471778	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471779	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471780	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125471781	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471782	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471783	CHECK	6/4/2015	\$86.00
DC PETIT JURY	125471784	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471808	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471810	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471811	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471813	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471837	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471838	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471839	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471840	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125471841	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125471842	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471843	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471844	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471847	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471848	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471849	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471899	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471900	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125471902	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471903	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471908	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471920	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471921	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471922	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471953	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471954	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471955	CHECK	6/4/2015	\$86.00
DC PETIT JURY	125471956	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471957	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471959	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471960	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125471962	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471963	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471964	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471965	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471966	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471967	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471968	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471969	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471970	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471971	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471972	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471973	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471974	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471975	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471976	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471977	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471980	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471981	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471982	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471983	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471984	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471985	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125471988	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125471989	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472013	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472014	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472015	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472016	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472018	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472019	CHECK	6/4/2015	\$1.00
DC PETIT JURY	125472020	CHECK	6/4/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125472024	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472038	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472039	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472042	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472043	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472044	CHECK	6/4/2015	\$246.00
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DC PETIT JURY	125472073	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472074	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472075	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472076	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472077	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472078	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472080	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125472083	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472085	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472086	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472087	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472088	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472089	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472090	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472100	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472101	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472102	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472105	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472107	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472118	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472120	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472121	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472138	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472139	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472140	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125472141	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472142	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472143	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472145	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472146	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125472147	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472148	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472149	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472150	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472151	CHECK	6/4/2015	\$126.00
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DC PETIT JURY	125472154	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472165	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472168	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472169	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472170	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472171	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125472172	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472173	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472174	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472175	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472176	CHECK	6/4/2015	\$126.00
DC PETIT JURY	125472177	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472179	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472199	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472200	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125472203	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472209	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472213	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472222	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472260	CHECK	6/4/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125472262	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472263	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472267	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472271	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472272	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472274	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472275	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472276	CHECK	6/4/2015	\$46.00
DC PETIT JURY	125472277	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472278	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472279	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472280	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472282	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472285	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472287	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472288	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472290	CHECK	6/4/2015	\$46.00
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DC PETIT JURY	125472320	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125472323	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472326	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472376	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472377	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472380	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125472382	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472383	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472440	CHECK	6/4/2015	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125472442	CHECK	6/4/2015	\$86.00
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DC PETIT JURY	125472499	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472500	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125472502	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472503	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472560	CHECK	6/4/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125472562	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472563	CHECK	6/4/2015	\$46.00
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DC PETIT JURY	125472571	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472577	CHECK	6/4/2015	\$6.00
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DC PETIT JURY	125472579	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472580	CHECK	6/4/2015	\$6.00
DC PETIT JURY	125472581	CHECK	6/4/2015	\$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	125472799	CHECK	6/11/2015	\$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	125473220	CHECK	6/11/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125473280	CHECK	6/11/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125473340	CHECK	6/11/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125473398	CHECK	6/11/2015	\$46.00
DC PETIT JURY	125473399	CHECK	6/11/2015	\$46.00
DC PETIT JURY	125473400	CHECK	6/11/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125473403	CHECK	6/11/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125473516	CHECK	6/11/2015	\$6.00
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DC PETIT JURY	125473518	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473519	CHECK	6/11/2015	\$5.00
DC PETIT JURY	125473520	CHECK	6/11/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125473522	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473523	CHECK	6/11/2015	\$6.00
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DC PETIT JURY	125473526	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473527	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473528	CHECK	6/11/2015	\$46.00
DC PETIT JURY	125473529	CHECK	6/11/2015	\$86.00
DC PETIT JURY	125473530	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473531	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473532	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473533	CHECK	6/11/2015	\$46.00
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DC PETIT JURY	125473535	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473536	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473537	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473538	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473539	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473540	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473541	CHECK	6/11/2015	\$6.00
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DC PETIT JURY	125473545	CHECK	6/11/2015	\$6.00
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DC PETIT JURY	125473573	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473574	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473575	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473576	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473577	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473578	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473579	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473580	CHECK	6/11/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125473582	CHECK	6/11/2015	\$46.00
DC PETIT JURY	125473583	CHECK	6/11/2015	\$6.00
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DC PETIT JURY	125473585	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473586	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473587	CHECK	6/11/2015	\$86.00
DC PETIT JURY	125473588	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473589	CHECK	6/11/2015	\$3.00
DC PETIT JURY	125473590	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473591	CHECK	6/11/2015	\$6.00
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DC PETIT JURY	125473605	CHECK	6/11/2015	\$6.00
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DC PETIT JURY	125473637	CHECK	6/11/2015	\$6.00
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DC PETIT JURY	125473640	CHECK	6/11/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125473643	CHECK	6/11/2015	\$6.00
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DC PETIT JURY	125473647	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473648	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473649	CHECK	6/11/2015	\$86.00
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DC PETIT JURY	125473700	CHECK	6/11/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125473702	CHECK	6/11/2015	\$46.00
DC PETIT JURY	125473703	CHECK	6/11/2015	\$6.00
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DC PETIT JURY	125473707	CHECK	6/11/2015	\$6.00
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DC PETIT JURY	125473758	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473759	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473760	CHECK	6/11/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125473762	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473763	CHECK	6/11/2015	\$46.00
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DC PETIT JURY	125473810	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473811	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473812	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473813	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473814	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473815	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473816	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473817	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473818	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473819	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473820	CHECK	6/11/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125473822	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473823	CHECK	6/11/2015	\$6.00
DC PETIT JURY	125473824	CHECK	6/11/2015	\$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	125474540	CHECK	6/11/2015	\$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	125474840	CHECK	6/19/2015	\$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	125474959	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125474960	CHECK	6/19/2015	\$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	125475078	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475079	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475080	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125475081	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475082	CHECK	6/19/2015	\$1.00
DC PETIT JURY	125475083	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475084	CHECK	6/19/2015	\$86.00
DC PETIT JURY	125475085	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475086	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475087	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475088	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475089	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475090	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475091	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475092	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475093	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475094	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475095	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475096	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475097	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475098	CHECK	6/19/2015	\$46.00
DC PETIT JURY	125475099	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475100	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475102	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475105	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475106	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475107	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475111	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475112	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475113	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475116	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475134	CHECK	6/19/2015	\$40.00
DC PETIT JURY	125475135	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475136	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475137	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475138	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475139	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475140	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125475142	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475143	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475144	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475146	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475147	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475148	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475158	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475159	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475160	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475161	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475162	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475163	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475197	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475198	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475199	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475200	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125475202	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475203	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475205	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475206	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475207	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475208	CHECK	6/19/2015	\$126.00
DC PETIT JURY	125475209	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475210	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475211	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475212	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475217	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475218	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475219	CHECK	6/19/2015	\$166.00
DC PETIT JURY	125475220	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475221	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475222	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475224	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475225	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475227	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475238	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475260	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125475261	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475262	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475263	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475264	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475265	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475266	CHECK	6/19/2015	\$126.00
DC PETIT JURY	125475267	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475268	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475269	CHECK	6/19/2015	\$126.00
DC PETIT JURY	125475270	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475318	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475319	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475320	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125475321	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475322	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475323	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475324	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475325	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475326	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475327	CHECK	6/19/2015	\$126.00
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DC PETIT JURY	125475378	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475379	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475380	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125475381	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475382	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475383	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475389	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475438	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475439	CHECK	6/19/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125475498	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475499	CHECK	6/19/2015	\$86.00
DC PETIT JURY	125475500	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125475507	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475508	CHECK	6/19/2015	\$166.00
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DC PETIT JURY	125475560	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125475620	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125475623	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475670	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475671	CHECK	6/19/2015	\$86.00
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DC PETIT JURY	125475680	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125475696	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475697	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475698	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475699	CHECK	6/19/2015	\$126.00
DC PETIT JURY	125475700	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475702	CHECK	6/19/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125475798	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475799	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475800	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125475856	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125475860	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125475918	CHECK	6/19/2015	\$46.00
DC PETIT JURY	125475919	CHECK	6/19/2015	\$86.00
DC PETIT JURY	125475920	CHECK	6/19/2015	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125475979	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125475980	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476007	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125476039	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476040	CHECK	6/19/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476099	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476100	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476102	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125476158	CHECK	6/19/2015	\$126.00
DC PETIT JURY	125476159	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476160	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476162	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476163	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125476218	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476219	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476220	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476223	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125476228	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476229	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476230	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476231	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476232	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125476279	CHECK	6/19/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476299	CHECK	6/19/2015	\$86.00
DC PETIT JURY	125476300	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125476333	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125476338	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476339	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476340	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476361	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476362	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476363	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125476398	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476399	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476400	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476402	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125476458	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476459	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476460	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476518	CHECK	6/19/2015	\$86.00
DC PETIT JURY	125476519	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476520	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476523	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125476578	CHECK	6/19/2015	\$126.00
DC PETIT JURY	125476579	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476580	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476582	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476583	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125476638	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476639	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476640	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476651	CHECK	6/19/2015	\$86.00
DC PETIT JURY	125476652	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125476654	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476655	CHECK	6/19/2015	\$6.00
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DC PETIT JURY	125476698	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476699	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476700	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476759	CHECK	6/19/2015	\$6.00
DC PETIT JURY	125476760	CHECK	6/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476820	CHECK	6/25/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476822	CHECK	6/25/2015	\$6.00
DC PETIT JURY	125476823	CHECK	6/25/2015	\$6.00
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DC PETIT JURY	125476880	CHECK	6/25/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476939	CHECK	6/25/2015	\$6.00
DC PETIT JURY	125476940	CHECK	6/25/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125476942	CHECK	6/25/2015	\$40.00
DC PETIT JURY	125476943	CHECK	6/25/2015	\$166.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125477598	CHECK	6/25/2015	\$46.00
DC PETIT JURY	125477599	CHECK	6/25/2015	\$46.00
DC PETIT JURY	125477600	CHECK	6/25/2015	\$40.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125477658	CHECK	6/25/2015	\$6.00
DC PETIT JURY	125477659	CHECK	6/25/2015	\$6.00
DC PETIT JURY	125477660	CHECK	6/25/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125477663	CHECK	6/25/2015	\$6.00
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DC PETIT JURY	125477719	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125477720	CHECK	7/2/2015	\$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	125478379	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125478380	CHECK	7/2/2015	\$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	125478499	CHECK	7/2/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125478512	CHECK	7/2/2015	\$1.00
DC PETIT JURY	125478513	CHECK	7/2/2015	\$6.00
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DC PETIT JURY	125478620	CHECK	7/2/2015	\$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	125478831	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125478832	CHECK	7/2/2015	\$6.00
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DC PETIT JURY	125478857	CHECK	7/2/2015	\$46.00
DC PETIT JURY	125478858	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125478859	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125478860	CHECK	7/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125478862	CHECK	7/2/2015	\$6.00
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DC PETIT JURY	125478920	CHECK	7/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125478922	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125478923	CHECK	7/2/2015	\$6.00
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DC PETIT JURY	125478979	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125478980	CHECK	7/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125478982	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125478983	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125478984	CHECK	7/2/2015	\$6.00
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DC PETIT JURY	125479039	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125479040	CHECK	7/2/2015	\$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	125479139	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125479140	CHECK	7/2/2015	\$6.00
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DC PETIT JURY	125479142	CHECK	7/2/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125479165	CHECK	7/2/2015	\$1.00
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DC PETIT JURY	125479220	CHECK	7/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125479279	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125479280	CHECK	7/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125479338	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125479339	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125479340	CHECK	7/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125479400	CHECK	7/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125479459	CHECK	7/2/2015	\$6.00
DC PETIT JURY	125479460	CHECK	7/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125479520	CHECK	7/2/2015	\$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	125479772	CHECK	7/2/2015	\$6.00
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DC PETIT JURY	125479818	CHECK	7/10/2015	\$480.00
DC PETIT JURY	125479819	CHECK	7/10/2015	\$280.00
DC PETIT JURY	125479820	CHECK	7/10/2015	\$520.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125479823	CHECK	7/10/2015	\$320.00
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DC PETIT JURY	125479880	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125479940	CHECK	7/16/2015	\$1.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125479999	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125480000	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125480059	CHECK	7/16/2015	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125480063	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125480086	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125480087	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125480088	CHECK	7/16/2015	\$126.00
DC PETIT JURY	125480089	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125480099	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125480100	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125480102	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125480116	CHECK	7/16/2015	\$46.00
DC PETIT JURY	125480117	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125480119	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125480120	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125480124	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125480125	CHECK	7/16/2015	\$3.00
DC PETIT JURY	125480126	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125480127	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125480180	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125480183	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125480239	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125480240	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125480242	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125480300	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125480303	CHECK	7/16/2015	\$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	125480718	CHECK	7/16/2015	\$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	125480840	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125480860	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125480861	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125480900	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125480960	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481020	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125481021	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481022	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481023	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481024	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481025	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481026	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481027	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481028	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481029	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481030	CHECK	7/16/2015	\$46.00
DC PETIT JURY	125481031	CHECK	7/16/2015	\$86.00
DC PETIT JURY	125481032	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481033	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481034	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481035	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481036	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481037	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481038	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481039	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481040	CHECK	7/16/2015	\$206.00
DC PETIT JURY	125481041	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481042	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481043	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481044	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481045	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481046	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481047	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481048	CHECK	7/16/2015	\$86.00
DC PETIT JURY	125481049	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481052	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481053	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481055	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481056	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481057	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481058	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481059	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481060	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481069	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481070	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481071	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481072	CHECK	7/16/2015	\$46.00
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DC PETIT JURY	125481074	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481075	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481076	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481077	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481079	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481080	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481082	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481083	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481085	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481086	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481087	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481088	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481089	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481090	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481091	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481096	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481098	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481099	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481100	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481101	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481102	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481103	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481105	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481106	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481107	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481108	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481109	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481117	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481119	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481137	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481139	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481140	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481142	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481143	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481144	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481145	CHECK	7/16/2015	\$126.00
DC PETIT JURY	125481146	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481147	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481148	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481149	CHECK	7/16/2015	\$1.00
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DC PETIT JURY	125481199	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481200	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481202	CHECK	7/16/2015	\$4.00
DC PETIT JURY	125481203	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481204	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481205	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481207	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481208	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481209	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481210	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481211	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481226	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481227	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481228	CHECK	7/16/2015	\$46.00
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DC PETIT JURY	125481260	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481262	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481263	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481264	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481266	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481267	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481268	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481269	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481271	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481308	CHECK	7/16/2015	\$46.00
DC PETIT JURY	125481309	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481310	CHECK	7/16/2015	\$126.00
DC PETIT JURY	125481311	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481312	CHECK	7/16/2015	\$126.00
DC PETIT JURY	125481313	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481314	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481315	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481316	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481317	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481318	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481319	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481320	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125481321	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481322	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481323	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481324	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481325	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481326	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481327	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481328	CHECK	7/16/2015	\$126.00
DC PETIT JURY	125481329	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481330	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481331	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481333	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481334	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481336	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481375	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481376	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481377	CHECK	7/16/2015	\$86.00
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DC PETIT JURY	125481380	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481382	CHECK	7/16/2015	\$86.00
DC PETIT JURY	125481383	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481386	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481387	CHECK	7/16/2015	\$80.00
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DC PETIT JURY	125481391	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481436	CHECK	7/16/2015	\$46.00
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DC PETIT JURY	125481439	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481440	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481442	CHECK	7/16/2015	\$1.00
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DC PETIT JURY	125481447	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481448	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481449	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481494	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481495	CHECK	7/16/2015	\$206.00
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DC PETIT JURY	125481499	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481500	CHECK	7/16/2015	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481502	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481503	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481507	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481508	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481516	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481560	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481563	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481620	CHECK	7/16/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481622	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481623	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481627	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481631	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481632	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481636	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481637	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481638	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481639	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481640	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481641	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481643	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481644	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481645	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481646	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481647	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481648	CHECK	7/16/2015	\$86.00
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DC PETIT JURY	125481677	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481680	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481697	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481699	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481740	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481742	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481743	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481799	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481800	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481802	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481803	CHECK	7/16/2015	\$86.00
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DC PETIT JURY	125481860	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481863	CHECK	7/16/2015	\$6.00
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DC PETIT JURY	125481919	CHECK	7/16/2015	\$6.00
DC PETIT JURY	125481920	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481923	CHECK	7/16/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125481993	CHECK	7/16/2015	\$166.00
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DC PETIT JURY	125482040	CHECK	7/16/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125482099	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482100	CHECK	7/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125482111	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482112	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482113	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482114	CHECK	7/23/2015	\$4.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125482177	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482178	CHECK	7/23/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125482267	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482268	CHECK	7/23/2015	\$206.00
DC PETIT JURY	125482269	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482270	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482271	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482272	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482273	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482274	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482275	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482276	CHECK	7/23/2015	\$46.00
DC PETIT JURY	125482277	CHECK	7/23/2015	\$166.00
DC PETIT JURY	125482278	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482279	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482280	CHECK	7/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125482282	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482283	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482284	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482285	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482286	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482287	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482288	CHECK	7/23/2015	\$46.00
DC PETIT JURY	125482289	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482290	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482291	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482292	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482293	CHECK	7/23/2015	\$1.00
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DC PETIT JURY	125482295	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482296	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482297	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482298	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482299	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482300	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482302	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482304	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482305	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482306	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482307	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482309	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482318	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482336	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482337	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482338	CHECK	7/23/2015	\$46.00
DC PETIT JURY	125482339	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482340	CHECK	7/23/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125482342	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482343	CHECK	7/23/2015	\$1.00
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DC PETIT JURY	125482345	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482346	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482347	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482351	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482391	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482395	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482396	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482397	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482399	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482400	CHECK	7/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125482402	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482403	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482405	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482406	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482407	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482408	CHECK	7/23/2015	\$3.00
DC PETIT JURY	125482409	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482410	CHECK	7/23/2015	\$206.00
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DC PETIT JURY	125482414	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482416	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482418	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482457	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482460	CHECK	7/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125482461	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482462	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482463	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482464	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482466	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482487	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482513	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482514	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482515	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482516	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482517	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482518	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482519	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482520	CHECK	7/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125482522	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482523	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482528	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482530	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482567	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482568	CHECK	7/23/2015	\$46.00
DC PETIT JURY	125482569	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482570	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482571	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482572	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482573	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482575	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482577	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482578	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482579	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482580	CHECK	7/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125482583	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482638	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482639	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482640	CHECK	7/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125482643	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482700	CHECK	7/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125482703	CHECK	7/23/2015	\$6.00
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DC PETIT JURY	125482758	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482759	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482760	CHECK	7/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125482819	CHECK	7/23/2015	\$46.00
DC PETIT JURY	125482820	CHECK	7/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125482823	CHECK	7/23/2015	\$166.00
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DC PETIT JURY	125482878	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482879	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482880	CHECK	7/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125482882	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125482883	CHECK	7/23/2015	\$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	125483239	CHECK	7/23/2015	\$6.00
DC PETIT JURY	125483240	CHECK	7/23/2015	\$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	125483600	CHECK	7/23/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125483660	CHECK	7/23/2015	\$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	125484260	CHECK	7/30/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125484318	CHECK	7/30/2015	\$6.00
DC PETIT JURY	125484319	CHECK	7/30/2015	\$6.00
DC PETIT JURY	125484320	CHECK	7/30/2015	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125484330	CHECK	7/30/2015	\$326.00
DC PETIT JURY	125484331	CHECK	7/30/2015	\$6.00
DC PETIT JURY	125484332	CHECK	7/30/2015	\$6.00
DC PETIT JURY	125484333	CHECK	7/30/2015	\$6.00
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DC PETIT JURY	125484379	CHECK	7/30/2015	\$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	125484500	CHECK	7/30/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125484503	CHECK	7/30/2015	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125484618	CHECK	7/30/2015	\$4.00
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DC PETIT JURY	125484620	CHECK	7/30/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125484680	CHECK	7/30/2015	\$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	125484825	CHECK	7/30/2015	\$6.00
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DC PETIT JURY	125484859	CHECK	7/30/2015	\$6.00
DC PETIT JURY	125484860	CHECK	7/30/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125484916	CHECK	7/30/2015	\$6.00
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DC PETIT JURY	125484920	CHECK	7/30/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125484978	CHECK	7/30/2015	\$6.00
DC PETIT JURY	125484979	CHECK	7/30/2015	\$6.00
DC PETIT JURY	125484980	CHECK	7/30/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125485039	CHECK	7/30/2015	\$6.00
DC PETIT JURY	125485040	CHECK	7/30/2015	\$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	125485520	CHECK	7/30/2015	\$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	125485643	CHECK	7/30/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125485759	CHECK	7/30/2015	\$46.00
DC PETIT JURY	125485760	CHECK	7/30/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125485820	CHECK	7/30/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125485878	CHECK	7/30/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125485938	CHECK	7/30/2015	\$286.00
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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	125486240	CHECK	8/6/2015	\$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	125486383	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486388	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486391	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486417	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486418	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486420	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125486422	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486423	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486480	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125486483	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486488	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486540	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125486542	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486543	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486600	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125486660	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125486662	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486663	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486697	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486698	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486699	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486700	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486701	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486702	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486703	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486704	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486705	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486713	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486714	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486716	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486717	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486718	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486719	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486720	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125486722	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486723	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486727	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486729	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486730	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486731	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486735	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486738	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486739	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486740	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486745	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486774	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486775	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486776	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486777	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486780	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125486787	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486801	CHECK	8/6/2015	\$126.00
DC PETIT JURY	125486802	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486803	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486804	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486805	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486817	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486818	CHECK	8/6/2015	\$46.00
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DC PETIT JURY	125486839	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486840	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125486842	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486843	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486844	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486845	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486846	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486847	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486848	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486849	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486850	CHECK	8/6/2015	\$126.00
DC PETIT JURY	125486851	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486862	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486880	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486881	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486882	CHECK	8/6/2015	\$86.00
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DC PETIT JURY	125486899	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486900	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125486902	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486903	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486905	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486906	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486907	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486909	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125486920	CHECK	8/6/2015	\$5.00
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DC PETIT JURY	125486960	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125486962	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486963	CHECK	8/6/2015	\$46.00
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DC PETIT JURY	125486967	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486968	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486969	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486970	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125486971	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125487007	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487008	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125487010	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487011	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125487016	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487017	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125487019	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487020	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125487030	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125487039	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125487042	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125487044	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125487080	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125487113	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125487139	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487140	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125487142	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487143	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125487198	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487199	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487200	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125487259	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487260	CHECK	8/6/2015	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125487319	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487320	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125487322	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487323	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487324	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487325	CHECK	8/6/2015	\$46.00
DC PETIT JURY	125487326	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487327	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125487379	CHECK	8/6/2015	\$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	125487639	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487640	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487641	CHECK	8/6/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125487740	CHECK	8/6/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125487763	CHECK	8/6/2015	\$6.00
DC PETIT JURY	125487764	CHECK	8/6/2015	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125487923	CHECK	8/6/2015	\$6.00
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DC PETIT JURY	125487955	CHECK	8/6/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125488040	CHECK	8/6/2015	\$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	125488160	CHECK	8/13/2015	\$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	125488580	CHECK	8/13/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125488638	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125488639	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125488640	CHECK	8/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125488698	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125488700	CHECK	8/13/2015	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125488759	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125488760	CHECK	8/13/2015	\$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	125488878	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125488879	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125488880	CHECK	8/13/2015	\$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	125489720	CHECK	8/13/2015	\$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	125489833	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489835	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489836	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489837	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489838	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489839	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489840	CHECK	8/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125489842	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489844	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489845	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489846	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489848	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489849	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489850	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489851	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489852	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489855	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489856	CHECK	8/13/2015	\$46.00
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DC PETIT JURY	125489859	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489861	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489862	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489863	CHECK	8/13/2015	\$46.00
DC PETIT JURY	125489864	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489866	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489869	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489870	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489874	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489875	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489876	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489877	CHECK	8/13/2015	\$46.00
DC PETIT JURY	125489878	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489879	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489891	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489894	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489895	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489896	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489897	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489899	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489900	CHECK	8/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125489902	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489903	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489905	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489910	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489919	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489923	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489924	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489957	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125489959	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489960	CHECK	8/13/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125489962	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489963	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489964	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489965	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489966	CHECK	8/13/2015	\$6.00
DC PETIT JURY	125489967	CHECK	8/13/2015	\$6.00
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DC PETIT JURY	125490018	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490019	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490020	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125490021	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490022	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490023	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125490025	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490026	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490027	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490028	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490029	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125490030	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490031	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125490079	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490080	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125490082	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490083	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125490090	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125490103	CHECK	8/18/2015	\$46.00
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DC PETIT JURY	125490129	CHECK	8/18/2015	\$46.00
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DC PETIT JURY	125490137	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490138	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490139	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490140	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125490142	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490143	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490144	CHECK	8/18/2015	\$126.00
DC PETIT JURY	125490145	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490146	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125490147	CHECK	8/18/2015	\$46.00
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DC PETIT JURY	125490150	CHECK	8/18/2015	\$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	125490500	CHECK	8/18/2015	\$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	125490563	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125490620	CHECK	8/18/2015	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125490679	CHECK	8/18/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125490683	CHECK	8/18/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125490742	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125490800	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125490858	CHECK	8/18/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125490920	CHECK	8/18/2015	\$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	125491042	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491073	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491074	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491076	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491077	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491078	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491079	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491080	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491081	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491082	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491083	CHECK	8/18/2015	\$126.00
DC PETIT JURY	125491084	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491085	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491086	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491087	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491088	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491089	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491090	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491091	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491092	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491093	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491094	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491095	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491096	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491097	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491098	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491099	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491100	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125491102	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491103	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491105	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491106	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491107	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491108	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491109	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491110	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491111	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491112	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491113	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491114	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491115	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491116	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491117	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491118	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491119	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491120	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491121	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491122	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491123	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491124	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491125	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491126	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491127	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491128	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491129	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491132	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491133	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491134	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491135	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491136	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491137	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491138	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491139	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491152	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491157	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491158	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491159	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491160	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125491162	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491163	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491164	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491165	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491166	CHECK	8/18/2015	\$126.00
DC PETIT JURY	125491167	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491168	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491169	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491170	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491171	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491172	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491175	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491176	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491177	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491178	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491179	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491180	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491181	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491182	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491184	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491185	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491186	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491187	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491188	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491189	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491190	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491191	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491192	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491193	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491194	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491195	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491196	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491197	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491198	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491199	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491200	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491215	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491216	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491217	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491218	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491219	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491220	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125491222	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491223	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491224	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491225	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491226	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491227	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491228	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491229	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491230	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491231	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491235	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491238	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491239	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491240	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491241	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491242	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491243	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491244	CHECK	8/18/2015	\$126.00
DC PETIT JURY	125491245	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491246	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491247	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491274	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491277	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491279	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491280	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125491282	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491283	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491284	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491285	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491286	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491287	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491288	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491294	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491297	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491314	CHECK	8/18/2015	\$46.00
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DC PETIT JURY	125491337	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491339	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491340	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125491342	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491343	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491344	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491345	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491347	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491348	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491349	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491350	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491362	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491363	CHECK	8/18/2015	\$86.00
DC PETIT JURY	125491364	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491366	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491367	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491368	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491370	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491372	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491373	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491374	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491375	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491376	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491377	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491378	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491379	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491380	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491381	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491382	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491383	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491384	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491385	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491386	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491387	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491388	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491389	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491390	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491391	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491392	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491393	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491394	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491395	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491396	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491397	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491398	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491399	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491400	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125491401	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491402	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491403	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491404	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491405	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491406	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491407	CHECK	8/18/2015	\$86.00
DC PETIT JURY	125491408	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491409	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491410	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491411	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491412	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491413	CHECK	8/18/2015	\$86.00
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DC PETIT JURY	125491415	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491416	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491417	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491418	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491419	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491420	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491421	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491422	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491423	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491424	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491425	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491426	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491427	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491428	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491430	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491431	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491433	CHECK	8/18/2015	\$86.00
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DC PETIT JURY	125491436	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491437	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491438	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491439	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491440	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491442	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491443	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491452	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491453	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491454	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491455	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491456	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491457	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491458	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491459	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491460	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125491461	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491462	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491463	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491464	CHECK	8/18/2015	\$86.00
DC PETIT JURY	125491465	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491466	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491467	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491468	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491469	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491470	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491471	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491472	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491474	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491475	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491476	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491477	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491478	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491479	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491480	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491481	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491482	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491484	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491485	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491486	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491487	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491488	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491489	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491490	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491491	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491493	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491494	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491495	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491496	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491497	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491498	CHECK	8/18/2015	\$1.00
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DC PETIT JURY	125491511	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491512	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491513	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491514	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491515	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491516	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491517	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491518	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491519	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491520	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125491521	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491522	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491523	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491524	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491525	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491526	CHECK	8/18/2015	\$126.00
DC PETIT JURY	125491527	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491528	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491529	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491530	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491531	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491533	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491534	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491538	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491539	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491540	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491541	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491547	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491548	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491550	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491554	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491555	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491556	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491557	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491558	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491559	CHECK	8/18/2015	\$86.00
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DC PETIT JURY	125491563	CHECK	8/18/2015	\$5.00
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DC PETIT JURY	125491567	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491568	CHECK	8/18/2015	\$86.00
DC PETIT JURY	125491569	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491570	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491571	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491572	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491573	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491574	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491575	CHECK	8/18/2015	\$86.00
DC PETIT JURY	125491576	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491577	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491578	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491579	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491580	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125491581	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491582	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491583	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491584	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491585	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491586	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491587	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491588	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491589	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491590	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491591	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491592	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491593	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491594	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491595	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491596	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491597	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491598	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491604	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491605	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491606	CHECK	8/18/2015	\$206.00
DC PETIT JURY	125491607	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491614	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491637	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491639	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491640	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125491642	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491643	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491645	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491646	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491647	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491648	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491649	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491650	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491651	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491656	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491660	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491661	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491662	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491671	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491672	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491673	CHECK	8/18/2015	\$86.00
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DC PETIT JURY	125491675	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491676	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491677	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491678	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491679	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491683	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491686	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491687	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491688	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491689	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491690	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491691	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491692	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491693	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491694	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491695	CHECK	8/18/2015	\$206.00
DC PETIT JURY	125491696	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491697	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491698	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491699	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491700	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125491701	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491702	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491703	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491704	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491705	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491706	CHECK	8/18/2015	\$86.00
DC PETIT JURY	125491707	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491708	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491709	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491710	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491711	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491712	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491713	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491714	CHECK	8/18/2015	\$86.00
DC PETIT JURY	125491715	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491716	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491717	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491718	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491719	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491720	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491721	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491722	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491723	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491724	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491725	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491726	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491727	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491728	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491729	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491730	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491731	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491732	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491733	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491734	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491735	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491736	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491737	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491738	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491739	CHECK	8/18/2015	\$86.00
DC PETIT JURY	125491740	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491741	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491742	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491743	CHECK	8/18/2015	\$46.00
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DC PETIT JURY	125491745	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491746	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491747	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491748	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491749	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491750	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491751	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491752	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491753	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491754	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491755	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491756	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491757	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491758	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491759	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491760	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125491761	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491762	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491763	CHECK	8/18/2015	\$40.00
DC PETIT JURY	125491764	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491765	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491766	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491767	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491768	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491769	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491770	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491771	CHECK	8/18/2015	\$86.00
DC PETIT JURY	125491772	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491773	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491774	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491775	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491776	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491777	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491778	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491779	CHECK	8/18/2015	\$86.00
DC PETIT JURY	125491780	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491781	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491782	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491783	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491784	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491785	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491786	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491787	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491788	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491789	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491790	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491791	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491792	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491793	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491794	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491795	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491797	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491798	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491799	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491800	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491801	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491806	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491807	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491809	CHECK	8/18/2015	\$46.00
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DC PETIT JURY	125491811	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491812	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491813	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491814	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491815	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491816	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491817	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491818	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491819	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491820	CHECK	8/18/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125491821	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491822	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491823	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491824	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491825	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491826	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491827	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491828	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491829	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491830	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491831	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491832	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491833	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491834	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491835	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491836	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491837	CHECK	8/18/2015	\$126.00
DC PETIT JURY	125491838	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491839	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491840	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491841	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491842	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491843	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491844	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491845	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491846	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491847	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491848	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491849	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491850	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491851	CHECK	8/18/2015	\$86.00
DC PETIT JURY	125491852	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491854	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491855	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491856	CHECK	8/18/2015	\$86.00
DC PETIT JURY	125491857	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491858	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491859	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491860	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491861	CHECK	8/18/2015	\$46.00
DC PETIT JURY	125491862	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491863	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491864	CHECK	8/18/2015	\$46.00
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DC PETIT JURY	125491866	CHECK	8/18/2015	\$6.00
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DC PETIT JURY	125491868	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491869	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491870	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491871	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491872	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491873	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491874	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491875	CHECK	8/18/2015	\$6.00
DC PETIT JURY	125491876	CHECK	8/18/2015	\$10.00
DC PETIT JURY	125491877	CHECK	8/18/2015	\$450.00
DC PETIT JURY	125491878	CHECK	8/18/2015	\$250.00
DC PETIT JURY	125491879	CHECK	8/18/2015	\$330.00
DC PETIT JURY	125491880	CHECK	8/18/2015	\$290.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125491881	CHECK	8/18/2015	\$330.00
DC PETIT JURY	125491882	CHECK	8/18/2015	\$10.00
DC PETIT JURY	125491883	CHECK	8/18/2015	\$250.00
DC PETIT JURY	125491884	CHECK	8/18/2015	\$450.00
DC PETIT JURY	125491885	CHECK	8/18/2015	\$250.00
DC PETIT JURY	125491886	CHECK	8/18/2015	\$330.00
DC PETIT JURY	125491887	CHECK	8/18/2015	\$90.00
DC PETIT JURY	125491888	CHECK	8/18/2015	\$410.00
DC PETIT JURY	125491889	CHECK	8/18/2015	\$450.00
DC PETIT JURY	125491890	CHECK	8/18/2015	\$10.00
DC PETIT JURY	125491891	CHECK	8/18/2015	\$330.00
DC PETIT JURY	125491892	CHECK	8/18/2015	\$490.00
DC PETIT JURY	125491893	CHECK	8/18/2015	\$330.00
DC PETIT JURY	125491894	CHECK	8/18/2015	\$330.00
DC PETIT JURY	125491895	CHECK	8/18/2015	\$250.00
DC PETIT JURY	125491896	CHECK	8/18/2015	\$490.00
DC PETIT JURY	125491897	CHECK	8/18/2015	\$450.00
DC PETIT JURY	125491898	CHECK	8/18/2015	\$330.00
DC PETIT JURY	125491899	CHECK	8/18/2015	\$490.00
DC PETIT JURY	125491900	CHECK	8/18/2015	\$10.00
DC PETIT JURY	125491901	CHECK	8/18/2015	\$10.00
DC PETIT JURY	125491902	CHECK	8/18/2015	\$250.00
DC PETIT JURY	125491903	CHECK	8/18/2015	\$330.00
DC PETIT JURY	125491904	CHECK	8/18/2015	\$410.00
DC PETIT JURY	125491905	CHECK	8/18/2015	\$490.00
DC PETIT JURY	125491906	CHECK	8/18/2015	\$490.00
DC PETIT JURY	125491907	CHECK	8/18/2015	\$450.00
DC PETIT JURY	125491908	CHECK	8/18/2015	\$370.00
DC PETIT JURY	125491909	CHECK	8/18/2015	\$330.00
DC PETIT JURY	125491910	CHECK	8/18/2015	\$10.00
DC PETIT JURY	125491911	CHECK	8/18/2015	\$410.00
DC PETIT JURY	125491912	CHECK	8/18/2015	\$10.00
DC PETIT JURY	125491913	CHECK	8/18/2015	\$250.00
DC PETIT JURY	125491914	CHECK	8/18/2015	\$370.00
DC PETIT JURY	125491915	CHECK	8/18/2015	\$490.00
DC PETIT JURY	125491916	CHECK	8/18/2015	\$490.00
DC PETIT JURY	125491917	CHECK	8/18/2015	\$330.00
DC PETIT JURY	125491918	CHECK	8/18/2015	\$450.00
DC PETIT JURY	125491919	CHECK	8/18/2015	\$330.00
DC PETIT JURY	125491920	CHECK	8/18/2015	\$490.00
DC PETIT JURY	125491921	CHECK	8/18/2015	\$330.00
DC PETIT JURY	125491922	CHECK	8/18/2015	\$330.00
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DC PETIT JURY	125491924	CHECK	8/18/2015	\$490.00
DC PETIT JURY	125491925	CHECK	8/18/2015	\$290.00
DC PETIT JURY	125491926	CHECK	8/18/2015	\$330.00
DC PETIT JURY	125491927	CHECK	8/18/2015	\$450.00
DC PETIT JURY	125491928	CHECK	8/18/2015	\$490.00
DC PETIT JURY	125491929	CHECK	8/18/2015	\$330.00
DC PETIT JURY	125491930	CHECK	8/18/2015	\$290.00
DC PETIT JURY	125491931	CHECK	8/18/2015	\$450.00
DC PETIT JURY	125491932	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491933	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491934	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491935	CHECK	8/20/2015	\$166.00
DC PETIT JURY	125491936	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491937	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491938	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491939	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491940	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125491941	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491942	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491943	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491944	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491945	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491946	CHECK	8/20/2015	\$126.00
DC PETIT JURY	125491947	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125491949	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491950	CHECK	8/20/2015	\$46.00
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DC PETIT JURY	125491956	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491957	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491958	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491959	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491960	CHECK	8/20/2015	\$166.00
DC PETIT JURY	125491961	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491962	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491963	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491964	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491965	CHECK	8/20/2015	\$5.00
DC PETIT JURY	125491966	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125491972	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491973	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491974	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491975	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491976	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491977	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491978	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491979	CHECK	8/20/2015	\$86.00
DC PETIT JURY	125491980	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491981	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491982	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491983	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491984	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491985	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125491990	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491991	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491992	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491993	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491994	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491995	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491996	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491997	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125491998	CHECK	8/20/2015	\$46.00
DC PETIT JURY	125491999	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492000	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125492002	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492003	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492004	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492005	CHECK	8/20/2015	\$46.00
DC PETIT JURY	125492006	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492007	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492008	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492009	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492010	CHECK	8/20/2015	\$126.00
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DC PETIT JURY	125492013	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125492120	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125492170	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492171	CHECK	8/20/2015	\$46.00
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DC PETIT JURY	125492174	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125492179	CHECK	8/20/2015	\$46.00
DC PETIT JURY	125492180	CHECK	8/20/2015	\$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	125492259	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125492262	CHECK	8/20/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125492305	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492306	CHECK	8/20/2015	\$166.00
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DC PETIT JURY	125492325	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492326	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492327	CHECK	8/20/2015	\$86.00
DC PETIT JURY	125492328	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492329	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492330	CHECK	8/20/2015	\$86.00
DC PETIT JURY	125492331	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125492358	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492359	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492360	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125492362	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492363	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125492418	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492419	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492420	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125492423	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492424	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492425	CHECK	8/20/2015	\$120.00
DC PETIT JURY	125492426	CHECK	8/20/2015	\$126.00
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DC PETIT JURY	125492473	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492474	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492475	CHECK	8/20/2015	\$160.00
DC PETIT JURY	125492476	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492477	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492478	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492479	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492480	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125492482	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492483	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125492538	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492539	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492540	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125492542	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492543	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492544	CHECK	8/20/2015	\$86.00
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DC PETIT JURY	125492599	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492600	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125492603	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125492658	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492659	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492660	CHECK	8/20/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125492662	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492663	CHECK	8/20/2015	\$126.00
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DC PETIT JURY	125492718	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492719	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492720	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125492776	CHECK	8/20/2015	\$86.00
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DC PETIT JURY	125492779	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492780	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125492839	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125492840	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125492899	CHECK	8/20/2015	\$46.00
DC PETIT JURY	125492900	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125492903	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125492943	CHECK	8/20/2015	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125493019	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125493020	CHECK	8/20/2015	\$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	125493083	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125493112	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125493113	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125493118	CHECK	8/20/2015	\$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	125493260	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125493262	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125493263	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125493319	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125493320	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125493330	CHECK	8/20/2015	\$2.00
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DC PETIT JURY	125493378	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125493379	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125493380	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125493382	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125493383	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125493438	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125493439	CHECK	8/20/2015	\$46.00
DC PETIT JURY	125493440	CHECK	8/20/2015	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125493442	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125493443	CHECK	8/20/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125493556	CHECK	8/20/2015	\$6.00
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DC PETIT JURY	125493558	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125493559	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125493560	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125493562	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125493563	CHECK	8/20/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125493678	CHECK	8/20/2015	\$6.00
DC PETIT JURY	125493679	CHECK	8/20/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125493738	CHECK	8/20/2015	\$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	125493860	CHECK	8/20/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125494518	CHECK	8/27/2015	\$6.00
DC PETIT JURY	125494519	CHECK	8/27/2015	\$6.00
DC PETIT JURY	125494520	CHECK	8/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125494579	CHECK	8/27/2015	\$6.00
DC PETIT JURY	125494580	CHECK	8/27/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125496080	CHECK	9/3/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125496139	CHECK	9/3/2015	\$6.00
DC PETIT JURY	125496140	CHECK	9/3/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125496198	CHECK	9/3/2015	\$6.00
DC PETIT JURY	125496199	CHECK	9/3/2015	\$126.00
DC PETIT JURY	125496200	CHECK	9/3/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125496221	CHECK	9/3/2015	\$6.00
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DC PETIT JURY	125496223	CHECK	9/3/2015	\$6.00
DC PETIT JURY	125496224	CHECK	9/3/2015	\$6.00
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DC PETIT JURY	125496259	CHECK	9/3/2015	\$6.00
DC PETIT JURY	125496260	CHECK	9/3/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125496266	CHECK	9/3/2015	\$6.00
DC PETIT JURY	125496267	CHECK	9/3/2015	\$6.00
DC PETIT JURY	125496268	CHECK	9/3/2015	\$6.00
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DC PETIT JURY	125496320	CHECK	9/3/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125496379	CHECK	9/3/2015	\$6.00
DC PETIT JURY	125496380	CHECK	9/3/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125496402	CHECK	9/3/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125496560	CHECK	9/3/2015	\$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	125496800	CHECK	9/3/2015	\$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	125497099	CHECK	9/3/2015	\$6.00
DC PETIT JURY	125497100	CHECK	9/3/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125497102	CHECK	9/3/2015	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125497162	CHECK	9/3/2015	\$6.00
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DC PETIT JURY	125497218	CHECK	9/3/2015	\$6.00
DC PETIT JURY	125497219	CHECK	9/3/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125497226	CHECK	9/3/2015	\$6.00
DC PETIT JURY	125497227	CHECK	9/3/2015	\$6.00
DC PETIT JURY	125497228	CHECK	9/3/2015	\$126.00
DC PETIT JURY	125497229	CHECK	9/3/2015	\$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	125497649	CHECK	9/10/2015	\$6.00
DC PETIT JURY	125497650	CHECK	9/10/2015	\$6.00
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DC PETIT JURY	125497698	CHECK	9/10/2015	\$6.00
DC PETIT JURY	125497699	CHECK	9/10/2015	\$6.00
DC PETIT JURY	125497700	CHECK	9/10/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125497759	CHECK	9/10/2015	\$6.00
DC PETIT JURY	125497760	CHECK	9/10/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125497820	CHECK	9/10/2015	\$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	125497952	CHECK	9/10/2015	\$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	125498298	CHECK	9/10/2015	\$6.00
DC PETIT JURY	125498299	CHECK	9/10/2015	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125498591	CHECK	9/10/2015	\$6.00
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DC PETIT JURY	125498600	CHECK	9/10/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125498659	CHECK	9/10/2015	\$6.00
DC PETIT JURY	125498660	CHECK	9/10/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125498718	CHECK	9/10/2015	\$6.00
DC PETIT JURY	125498719	CHECK	9/10/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125498779	CHECK	9/10/2015	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125498899	CHECK	9/10/2015	\$6.00
DC PETIT JURY	125498900	CHECK	9/10/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125498902	CHECK	9/10/2015	\$6.00
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DC PETIT JURY	125498959	CHECK	9/10/2015	\$6.00
DC PETIT JURY	125498960	CHECK	9/10/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125499020	CHECK	9/10/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125499078	CHECK	9/10/2015	\$166.00
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DC PETIT JURY	125499080	CHECK	9/10/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125499083	CHECK	9/10/2015	\$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	125499398	CHECK	9/11/2015	\$520.00
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DC PETIT JURY	125499405	CHECK	9/11/2015	\$10.00
DC PETIT JURY	125499406	CHECK	9/11/2015	\$480.00
DC PETIT JURY	125499407	CHECK	9/11/2015	\$320.00
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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	125500220	CHECK	9/17/2015	\$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	125500460	CHECK	9/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125500520	CHECK	9/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125500580	CHECK	9/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125500640	CHECK	9/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125500643	CHECK	9/17/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125500703	CHECK	9/17/2015	\$6.00
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DC PETIT JURY	125500759	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500760	CHECK	9/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125500762	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500763	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500764	CHECK	9/17/2015	\$6.00
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DC PETIT JURY	125500767	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500768	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500769	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500770	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500771	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500772	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500773	CHECK	9/17/2015	\$6.00
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DC PETIT JURY	125500775	CHECK	9/17/2015	\$86.00
DC PETIT JURY	125500776	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500777	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500778	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500779	CHECK	9/17/2015	\$6.00
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DC PETIT JURY	125500783	CHECK	9/17/2015	\$6.00
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DC PETIT JURY	125500785	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500786	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500787	CHECK	9/17/2015	\$6.00
DC PETIT JURY	125500788	CHECK	9/17/2015	\$6.00
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DC PETIT JURY	125500790	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500791	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125500814	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500815	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500816	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500817	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125500820	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125500822	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500823	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125500826	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500827	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500828	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500829	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500830	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500831	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500832	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125500836	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500837	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500838	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500839	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500840	CHECK	9/24/2015	\$46.00
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DC PETIT JURY	125500844	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500845	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500846	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500847	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125500876	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500877	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500878	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500879	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500880	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125500882	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500883	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125500889	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125500937	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500938	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500939	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500940	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125500942	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125500943	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125501000	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125501002	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125501003	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125501051	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125501058	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125501059	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125501060	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125501062	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125501063	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125501067	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125501068	CHECK	9/24/2015	\$40.00
DC PETIT JURY	125501069	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125501070	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125501120	CHECK	9/24/2015	\$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	125501240	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125501265	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125501300	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125501360	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125501363	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125501378	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125501379	CHECK	9/24/2015	\$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	125501720	CHECK	9/24/2015	\$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	125501899	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125501900	CHECK	9/24/2015	\$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	125502016	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502017	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125502019	CHECK	9/24/2015	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125502080	CHECK	9/24/2015	\$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	125502170	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125502174	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125502200	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125502209	CHECK	9/24/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125502311	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125502313	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502314	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502315	CHECK	9/24/2015	\$86.00
DC PETIT JURY	125502316	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502317	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502318	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502319	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502320	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125502323	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502324	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125502326	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502327	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502328	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502329	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502330	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502331	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502332	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502333	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125502335	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502336	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502337	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502338	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502339	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502340	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502341	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502342	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502343	CHECK	9/24/2015	\$40.00
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DC PETIT JURY	125502346	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502347	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502348	CHECK	9/24/2015	\$40.00
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DC PETIT JURY	125502374	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502375	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502376	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502377	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125502380	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125502382	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502383	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125502440	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125502442	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502443	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125502499	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502500	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125502502	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502503	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502504	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125502558	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502559	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502560	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125502562	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502563	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125502620	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125502622	CHECK	9/24/2015	\$46.00
DC PETIT JURY	125502623	CHECK	9/24/2015	\$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	125502799	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502800	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125502860	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125502920	CHECK	9/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125502922	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502923	CHECK	9/24/2015	\$6.00
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DC PETIT JURY	125502926	CHECK	9/24/2015	\$6.00
DC PETIT JURY	125502927	CHECK	9/24/2015	\$6.00
YTD Total For DC PETIT JURY			Is \$1,431,288.51	
DCP HIDDEN OAKS LLC	467191142	CHECK	10/28/2014	\$382.00
DCP HIDDEN OAKS LLC	467192795	CHECK	11/25/2014	\$382.00
DCP HIDDEN OAKS LLC	467194001	CHECK	12/9/2014	\$55.00
DCP HIDDEN OAKS LLC	467194337	CHECK	12/16/2014	\$55.00
DCP HIDDEN OAKS LLC	467196030	CHECK	1/27/2015	\$55.00
DCP HIDDEN OAKS LLC	467197678	CHECK	2/24/2015	\$55.00
DCP HIDDEN OAKS LLC	467199343	CHECK	3/24/2015	\$55.00
DCP HIDDEN OAKS LLC	467200589	CHECK	4/7/2015	\$1,292.00
DCP HIDDEN OAKS LLC	467201076	CHECK	4/28/2015	\$378.00
DCP HIDDEN OAKS LLC	467202804	CHECK	5/26/2015	\$378.00
YTD Total For DCP HIDDEN OAKS LLC			Is \$3,087.00	
DE LOS SANTOS, ROBERT	1200060387	EFT	10/28/2014	\$12.96
DE LOS SANTOS, ROBERT	1200061318	EFT	11/25/2014	\$260.79
DE LOS SANTOS, ROBERT	1200062650	EFT	1/6/2015	\$41.11
DE LOS SANTOS, ROBERT	1200072158	EFT	9/29/2015	\$31.38
YTD Total For DE LOS SANTOS, ROBERT			Is \$346.24	
DEAF ACTION CENTER INC	1200059786	EFT	10/14/2014	\$140.00
DEAF ACTION CENTER INC	1200060259	EFT	10/28/2014	\$350.00
DEAF ACTION CENTER INC	1200060478	EFT	11/4/2014	\$210.00
DEAF ACTION CENTER INC	1200060708	EFT	11/11/2014	\$5,597.50
DEAF ACTION CENTER INC	1200061407	EFT	12/2/2014	\$2,608.75
DEAF ACTION CENTER INC	1200062507	EFT	1/6/2015	\$970.00
DEAF ACTION CENTER INC	1200063208	EFT	1/27/2015	\$4,613.75
DEAF ACTION CENTER INC	1200064860	EFT	3/17/2015	\$2,710.00
DEAF ACTION CENTER INC	1200065358	EFT	3/31/2015	\$735.00
DEAF ACTION CENTER INC	1200065574	EFT	4/7/2015	\$1,130.00
DEAF ACTION CENTER INC	1200066104	EFT	4/21/2015	\$2,776.25
DEAF ACTION CENTER INC	1200066610	EFT	5/5/2015	\$4,270.00
DEAF ACTION CENTER INC	1200066879	EFT	5/12/2015	\$2,916.25
DEAF ACTION CENTER INC	1200067151	EFT	5/19/2015	\$1,635.00
DEAF ACTION CENTER INC	1200067637	EFT	6/2/2015	\$140.00
DEAF ACTION CENTER INC	1200067859	EFT	6/9/2015	\$2,597.50
DEAF ACTION CENTER INC	1200068081	EFT	6/16/2015	\$1,300.00
DEAF ACTION CENTER INC	1200068369	EFT	6/23/2015	\$430.00
DEAF ACTION CENTER INC	1200068634	EFT	6/30/2015	\$1,270.00
DEAF ACTION CENTER INC	1200068887	EFT	7/7/2015	\$220.00
DEAF ACTION CENTER INC	1200069366	EFT	7/21/2015	\$480.00
DEAF ACTION CENTER INC	1200070129	EFT	8/11/2015	\$6,022.50
DEAF ACTION CENTER INC	1200070396	EFT	8/18/2015	\$1,110.00
DEAF ACTION CENTER INC	1200070697	EFT	8/25/2015	\$120.00
DEAF ACTION CENTER INC	1200070931	EFT	9/1/2015	\$240.00
DEAF ACTION CENTER INC	1200071427	EFT	9/15/2015	\$3,390.00
DEAF ACTION CENTER INC	1200071682	EFT	9/22/2015	\$3,400.00
DEAF ACTION CENTER INC	1200071979	EFT	9/29/2015	\$2,977.47
DEAF ACTION CENTER INC	1280002514	EFT	11/18/2014	\$630.00
DEAF ACTION CENTER INC	1280002543	EFT	1/6/2015	\$315.00
DEAF ACTION CENTER INC	1280002557	EFT	1/27/2015	\$315.00
DEAF ACTION CENTER INC	1280002585	EFT	3/3/2015	\$315.00
DEAF ACTION CENTER INC	1280002602	EFT	3/24/2015	\$315.00
DEAF ACTION CENTER INC	1280002660	EFT	5/19/2015	\$367.50
DEAF ACTION CENTER INC	1280002691	EFT	6/16/2015	\$735.00

Vendor Name	Payment No	Method	Date	Amount
DEAF ACTION CENTER INC	1280002703	EFT	6/30/2015	\$393.75
DEAF ACTION CENTER INC	1280002730	EFT	7/21/2015	\$210.00
DEAF ACTION CENTER INC	1280002747	EFT	8/4/2015	\$130.00
DEAF ACTION CENTER INC	1280002759	EFT	8/11/2015	\$255.00
DEAF ACTION CENTER INC	1280002768	EFT	8/18/2015	\$170.00
DEAF ACTION CENTER INC	1280002800	EFT	9/8/2015	\$276.25
YTD Total For DEAF ACTION CENTER INC			Is \$58,787.47	
DEALERS ELECTRICAL SUPPLY	1200059615	EFT	10/7/2014	\$592.47
DEALERS ELECTRICAL SUPPLY	1200060479	EFT	11/4/2014	\$936.95
DEALERS ELECTRICAL SUPPLY	1200060948	EFT	11/18/2014	\$919.91
DEALERS ELECTRICAL SUPPLY	1200061408	EFT	12/2/2014	\$499.95
DEALERS ELECTRICAL SUPPLY	1200061857	EFT	12/16/2014	\$488.35
DEALERS ELECTRICAL SUPPLY	1200062508	EFT	1/6/2015	\$1,297.63
DEALERS ELECTRICAL SUPPLY	1200062981	EFT	1/20/2015	\$101.53
DEALERS ELECTRICAL SUPPLY	1200063209	EFT	1/27/2015	\$268.27
DEALERS ELECTRICAL SUPPLY	1200063668	EFT	2/10/2015	\$205.41
DEALERS ELECTRICAL SUPPLY	1200063925	EFT	2/17/2015	\$206.36
DEALERS ELECTRICAL SUPPLY	1200064202	EFT	2/24/2015	\$776.94
DEALERS ELECTRICAL SUPPLY	1200065359	EFT	3/31/2015	\$959.69
DEALERS ELECTRICAL SUPPLY	1200065575	EFT	4/7/2015	\$1,560.00
DEALERS ELECTRICAL SUPPLY	1200066105	EFT	4/21/2015	\$55.10
DEALERS ELECTRICAL SUPPLY	1200066369	EFT	4/28/2015	\$373.32
DEALERS ELECTRICAL SUPPLY	1200066880	EFT	5/12/2015	\$368.00
DEALERS ELECTRICAL SUPPLY	1200067409	EFT	5/26/2015	\$880.00
DEALERS ELECTRICAL SUPPLY	1200067638	EFT	6/2/2015	\$1,315.29
DEALERS ELECTRICAL SUPPLY	1200068082	EFT	6/16/2015	\$606.24
DEALERS ELECTRICAL SUPPLY	1200068888	EFT	7/7/2015	\$494.50
DEALERS ELECTRICAL SUPPLY	1200069840	EFT	8/4/2015	\$46.77
DEALERS ELECTRICAL SUPPLY	1200070397	EFT	8/18/2015	\$242.80
DEALERS ELECTRICAL SUPPLY	1200071166	EFT	9/8/2015	\$760.49
DEALERS ELECTRICAL SUPPLY	1200071428	EFT	9/15/2015	\$478.79
DEALERS ELECTRICAL SUPPLY	1200071683	EFT	9/22/2015	\$248.86
YTD Total For DEALERS ELECTRICAL SUPPLY			Is \$14,683.62	
DEAN FOODS COMPANY	120632703	CHECK	10/7/2014	\$296.89
DEAN FOODS COMPANY	120633117	CHECK	10/14/2014	\$647.77
DEAN FOODS COMPANY	120633623	CHECK	10/21/2014	\$831.04
DEAN FOODS COMPANY	120634204	CHECK	10/28/2014	\$1,719.27
DEAN FOODS COMPANY	120634633	CHECK	11/4/2014	\$2,685.54
DEAN FOODS COMPANY	120635178	CHECK	11/11/2014	\$2,496.06
DEAN FOODS COMPANY	120635718	CHECK	11/18/2014	\$665.03
DEAN FOODS COMPANY	120636309	CHECK	11/25/2014	\$2,564.06
DEAN FOODS COMPANY	120636589	CHECK	12/2/2014	\$87.72
DEAN FOODS COMPANY	120636759	CHECK	12/2/2014	\$836.69
DEAN FOODS COMPANY	120637196	CHECK	12/9/2014	\$2,068.29
DEAN FOODS COMPANY	120637703	CHECK	12/16/2014	\$1,751.68
DEAN FOODS COMPANY	120638385	CHECK	12/23/2014	\$275.03
DEAN FOODS COMPANY	120638774	CHECK	12/30/2014	\$2,483.10
DEAN FOODS COMPANY	120639572	CHECK	1/13/2015	\$1,754.37
DEAN FOODS COMPANY	120640078	CHECK	1/20/2015	\$2,928.16
DEAN FOODS COMPANY	120640576	CHECK	1/27/2015	\$983.28
DEAN FOODS COMPANY	120641060	CHECK	2/3/2015	\$3,307.40
DEAN FOODS COMPANY	120641520	CHECK	2/9/2015	\$2,627.90
DEAN FOODS COMPANY	120642072	CHECK	2/17/2015	\$94.47
DEAN FOODS COMPANY	120642573	CHECK	2/24/2015	\$2,695.29
DEAN FOODS COMPANY	120643326	CHECK	3/10/2015	\$3,738.17
DEAN FOODS COMPANY	120643776	CHECK	3/17/2015	\$1,243.72
DEAN FOODS COMPANY	120644270	CHECK	3/24/2015	\$715.24
DEAN FOODS COMPANY	120644789	CHECK	3/31/2015	\$2,105.22
DEAN FOODS COMPANY	120645157	CHECK	4/7/2015	\$1,667.73

Vendor Name	Payment No	Method	Date	Amount
DEAN FOODS COMPANY	120645705	CHECK	4/14/2015	\$785.97
DEAN FOODS COMPANY	120646216	CHECK	4/21/2015	\$1,956.81
DEAN FOODS COMPANY	120646801	CHECK	4/28/2015	\$560.86
DEAN FOODS COMPANY	120647242	CHECK	5/5/2015	\$6,104.81
DEAN FOODS COMPANY	120647811	CHECK	5/12/2015	\$1,747.08
DEAN FOODS COMPANY	120648307	CHECK	5/19/2015	\$816.47
DEAN FOODS COMPANY	120648877	CHECK	5/26/2015	\$1,753.57
DEAN FOODS COMPANY	120649291	CHECK	6/2/2015	\$2,618.06
DEAN FOODS COMPANY	120649777	CHECK	6/9/2015	\$1,614.58
DEAN FOODS COMPANY	120650196	CHECK	6/16/2015	\$526.31
DEAN FOODS COMPANY	120650819	CHECK	6/23/2015	\$325.52
DEAN FOODS COMPANY	120651304	CHECK	6/30/2015	\$539.81
DEAN FOODS COMPANY	120651844	CHECK	7/7/2015	\$3,622.08
DEAN FOODS COMPANY	120652273	CHECK	7/14/2015	\$242.91
DEAN FOODS COMPANY	120652834	CHECK	7/21/2015	\$892.56
DEAN FOODS COMPANY	120653230	CHECK	7/28/2015	\$601.89
DEAN FOODS COMPANY	120653799	CHECK	8/4/2015	\$3,616.67
DEAN FOODS COMPANY	120654389	CHECK	8/11/2015	\$971.65
DEAN FOODS COMPANY	120654935	CHECK	8/18/2015	\$67.48
DEAN FOODS COMPANY	120655520	CHECK	8/25/2015	\$52.10
DEAN FOODS COMPANY	120656475	CHECK	9/8/2015	\$1,133.58
DEAN FOODS COMPANY	120657604	CHECK	9/22/2015	\$195.96
YTD Total For DEAN FOODS COMPANY			Is \$74,015.85	
DEAN M SWANDA	120633118	CHECK	10/14/2014	\$1,098.00
YTD Total For DEAN M SWANDA			Is \$1,098.00	
DEANDRE BUFFORD	467202805	CHECK	5/26/2015	\$114.00
DEANDRE BUFFORD	467204454	CHECK	6/23/2015	\$57.00
DEANDRE BUFFORD	467206193	CHECK	7/28/2015	\$57.00
DEANDRE BUFFORD	467207912	CHECK	8/25/2015	\$57.00
DEANDRE BUFFORD	467209640	CHECK	9/29/2015	\$57.00
YTD Total For DEANDRE BUFFORD			Is \$342.00	
DEANGELA LEWIS	467200535	CHECK	3/31/2015	\$195.00
DEANGELA LEWIS	467201077	CHECK	4/28/2015	\$51.00
DEANGELA LEWIS	467202806	CHECK	5/26/2015	\$51.00
DEANGELA LEWIS	467206194	CHECK	7/28/2015	\$102.00
DEANGELA LEWIS	467207913	CHECK	8/25/2015	\$51.00
DEANGELA LEWIS	467209641	CHECK	9/29/2015	\$51.00
YTD Total For DEANGELA LEWIS			Is \$501.00	
DEANNA MCDONALD	467198952	CHECK	3/17/2015	\$508.00
DEANNA MCDONALD	467199344	CHECK	3/24/2015	\$127.00
DEANNA MCDONALD	467201078	CHECK	4/28/2015	\$143.00
DEANNA MCDONALD	467202807	CHECK	5/26/2015	\$143.00
DEANNA MCDONALD	467204455	CHECK	6/23/2015	\$143.00
DEANNA MCDONALD	467206195	CHECK	7/28/2015	\$143.00
DEANNA MCDONALD	467207914	CHECK	8/25/2015	\$143.00
DEANNA MCDONALD	467209642	CHECK	9/29/2015	\$143.00
YTD Total For DEANNA MCDONALD			Is \$1,493.00	
DEANTHONY LOWE	120640577	CHECK	1/27/2015	\$250.00
YTD Total For DEANTHONY LOWE			Is \$250.00	
DEARL HOUSE	4670017136	EFT	10/28/2014	\$1,352.00
DEARL HOUSE	4670017524	EFT	11/25/2014	\$1,352.00
DEARL HOUSE	4670017886	EFT	12/16/2014	\$1,352.00
DEARL HOUSE	4670018289	EFT	1/27/2015	\$1,352.00
DEARL HOUSE	4670018677	EFT	2/24/2015	\$1,359.00
DEARL HOUSE	4670019066	EFT	3/24/2015	\$1,359.00
DEARL HOUSE	4670019483	EFT	4/28/2015	\$1,359.00
DEARL HOUSE	4670019861	EFT	5/26/2015	\$921.00
DEARL HOUSE	4670020236	EFT	6/23/2015	\$921.00
DEARL HOUSE	4670020621	EFT	7/28/2015	\$921.00

Vendor Name	Payment No	Method	Date	Amount
DEARL HOUSE	4670021003	EFT	8/25/2015	\$45.00
DEARL HOUSE	4670021407	EFT	9/29/2015	\$45.00
YTD Total For DEARL HOUSE			Is \$12,338.00	
DEAUNDRA JOHNSON	120653800	CHECK	8/4/2015	\$600.00
YTD Total For DEAUNDRA JOHNSON			Is \$600.00	
DEBBIE SMITH	467191143	CHECK	10/28/2014	\$46.00
DEBBIE SMITH	467192796	CHECK	11/25/2014	\$46.00
DEBBIE SMITH	467194338	CHECK	12/16/2014	\$46.00
DEBBIE SMITH	467196031	CHECK	1/27/2015	\$46.00
DEBBIE SMITH	467197679	CHECK	2/24/2015	\$46.00
DEBBIE SMITH	467199345	CHECK	3/24/2015	\$46.00
DEBBIE SMITH	467201079	CHECK	4/28/2015	\$46.00
DEBBIE SMITH	467202808	CHECK	5/26/2015	\$46.00
DEBBIE SMITH	467204456	CHECK	6/23/2015	\$46.00
DEBBIE SMITH	467206196	CHECK	7/28/2015	\$46.00
DEBBIE SMITH	467207915	CHECK	8/25/2015	\$46.00
DEBBIE SMITH	467209643	CHECK	9/29/2015	\$46.00
YTD Total For DEBBIE SMITH			Is \$552.00	
DEBBIE SPEED	467193988	CHECK	12/2/2014	\$775.00
DEBBIE SPEED	467194339	CHECK	12/16/2014	\$155.00
DEBBIE SPEED	467196032	CHECK	1/27/2015	\$155.00
DEBBIE SPEED	467197680	CHECK	2/24/2015	\$155.00
DEBBIE SPEED	467200590	CHECK	4/7/2015	\$81.00
DEBBIE SPEED	467201080	CHECK	4/28/2015	\$81.00
DEBBIE SPEED	467202809	CHECK	5/26/2015	\$81.00
DEBBIE SPEED	467204457	CHECK	6/23/2015	\$81.00
DEBBIE SPEED	467206197	CHECK	7/28/2015	\$81.00
DEBBIE SPEED	467207916	CHECK	8/25/2015	\$81.00
DEBBIE SPEED	467209644	CHECK	9/29/2015	\$81.00
YTD Total For DEBBIE SPEED			Is \$1,807.00	
DEBBIE SUMMERS	467191144	CHECK	10/28/2014	\$170.00
DEBBIE SUMMERS	467192797	CHECK	11/25/2014	\$170.00
DEBBIE SUMMERS	467194340	CHECK	12/16/2014	\$170.00
DEBBIE SUMMERS	467196033	CHECK	1/27/2015	\$170.00
DEBBIE SUMMERS	467197681	CHECK	2/24/2015	\$170.00
DEBBIE SUMMERS	467199346	CHECK	3/24/2015	\$170.00
DEBBIE SUMMERS	467201081	CHECK	4/28/2015	\$170.00
DEBBIE SUMMERS	467202810	CHECK	5/26/2015	\$170.00
DEBBIE SUMMERS	467204458	CHECK	6/23/2015	\$170.00
DEBBIE SUMMERS	467206198	CHECK	7/28/2015	\$170.00
DEBBIE SUMMERS	467207917	CHECK	8/25/2015	\$170.00
DEBBIE SUMMERS	467209645	CHECK	9/29/2015	\$170.00
YTD Total For DEBBIE SUMMERS			Is \$2,040.00	
DEBORA GARCIA SANCHEZ	1200059616	EFT	10/7/2014	\$100.00
DEBORA GARCIA SANCHEZ	1200059787	EFT	10/14/2014	\$1,550.00
DEBORA GARCIA SANCHEZ	1200060017	EFT	10/21/2014	\$2,320.00
DEBORA GARCIA SANCHEZ	1200060260	EFT	10/28/2014	\$600.00
DEBORA GARCIA SANCHEZ	1200060480	EFT	11/4/2014	\$4,250.00
DEBORA GARCIA SANCHEZ	1200060709	EFT	11/11/2014	\$280.00
DEBORA GARCIA SANCHEZ	1200060949	EFT	11/18/2014	\$10,890.00
DEBORA GARCIA SANCHEZ	1200061216	EFT	11/25/2014	\$450.00
DEBORA GARCIA SANCHEZ	1200061611	EFT	12/9/2014	\$1,500.00
DEBORA GARCIA SANCHEZ	1200062137	EFT	12/23/2014	\$825.00
DEBORA GARCIA SANCHEZ	1200062509	EFT	1/6/2015	\$3,230.00
DEBORA GARCIA SANCHEZ	1200063210	EFT	1/27/2015	\$2,925.00
DEBORA GARCIA SANCHEZ	1200063427	EFT	2/3/2015	\$3,850.00
DEBORA GARCIA SANCHEZ	1200063669	EFT	2/10/2015	\$900.00
DEBORA GARCIA SANCHEZ	1200063926	EFT	2/17/2015	\$300.00
DEBORA GARCIA SANCHEZ	1200064203	EFT	2/24/2015	\$4,441.00

Vendor Name	Payment No	Method	Date	Amount
DEBORA GARCIA SANCHEZ	1200064609	EFT	3/10/2015	\$5,116.67
DEBORA GARCIA SANCHEZ	1200064861	EFT	3/17/2015	\$1,800.00
DEBORA GARCIA SANCHEZ	1200065127	EFT	3/24/2015	\$300.00
DEBORA GARCIA SANCHEZ	1200065360	EFT	3/31/2015	\$1,000.00
DEBORA GARCIA SANCHEZ	1200065576	EFT	4/7/2015	\$6,425.00
DEBORA GARCIA SANCHEZ	1200066106	EFT	4/21/2015	\$300.00
DEBORA GARCIA SANCHEZ	1200066370	EFT	4/28/2015	\$1,750.00
DEBORA GARCIA SANCHEZ	1200066611	EFT	5/5/2015	\$1,200.00
DEBORA GARCIA SANCHEZ	1200066881	EFT	5/12/2015	\$1,550.00
DEBORA GARCIA SANCHEZ	1200067152	EFT	5/19/2015	\$650.00
DEBORA GARCIA SANCHEZ	1200067860	EFT	6/9/2015	\$275.00
DEBORA GARCIA SANCHEZ	1200068083	EFT	6/16/2015	\$700.00
DEBORA GARCIA SANCHEZ	1200068371	EFT	6/23/2015	\$3,625.00
DEBORA GARCIA SANCHEZ	1200069115	EFT	7/14/2015	\$2,000.00
DEBORA GARCIA SANCHEZ	1200069842	EFT	8/4/2015	\$1,900.00
DEBORA GARCIA SANCHEZ	1200070130	EFT	8/11/2015	\$800.00
DEBORA GARCIA SANCHEZ	1200070398	EFT	8/18/2015	\$300.00
DEBORA GARCIA SANCHEZ	1200070698	EFT	8/25/2015	\$500.00
DEBORA GARCIA SANCHEZ	1200070932	EFT	9/1/2015	\$800.00
DEBORA GARCIA SANCHEZ	1200071167	EFT	9/8/2015	\$700.00
DEBORA GARCIA SANCHEZ	1200071685	EFT	9/22/2015	\$1,275.00
DEBORA GARCIA SANCHEZ	1200071980	EFT	9/29/2015	\$4,050.00
YTD Total For DEBORA GARCIA SANCHEZ			Is \$75,427.67	
DEBORA GONZALES	120634634	CHECK	11/4/2014	\$150.00
YTD Total For DEBORA GONZALES			Is \$150.00	
DEBORAH & DANNY ALLEN	4670020237	EFT	6/23/2015	\$1,428.00
DEBORAH & DANNY ALLEN	4670020622	EFT	7/28/2015	\$1,428.00
DEBORAH & DANNY ALLEN	4670021004	EFT	8/25/2015	\$1,428.00
DEBORAH & DANNY ALLEN	4670021408	EFT	9/29/2015	\$3,468.00
DEBORAH & DANNY ALLEN	467202374	CHECK	5/12/2015	\$3,110.00
DEBORAH & DANNY ALLEN	467202811	CHECK	5/26/2015	\$1,555.00
YTD Total For DEBORAH & DANNY ALLEN			Is \$12,417.00	
DEBORAH BROWN-BELL	467191145	CHECK	10/28/2014	\$1,253.00
DEBORAH BROWN-BELL	467192798	CHECK	11/25/2014	\$1,253.00
DEBORAH BROWN-BELL	467194341	CHECK	12/16/2014	\$1,253.00
DEBORAH BROWN-BELL	467196034	CHECK	1/27/2015	\$1,253.00
DEBORAH BROWN-BELL	467197682	CHECK	2/24/2015	\$1,253.00
DEBORAH BROWN-BELL	467199347	CHECK	3/24/2015	\$1,253.00
DEBORAH BROWN-BELL	467201082	CHECK	4/28/2015	\$1,253.00
DEBORAH BROWN-BELL	467202812	CHECK	5/26/2015	\$1,253.00
DEBORAH BROWN-BELL	467204459	CHECK	6/23/2015	\$1,253.00
DEBORAH BROWN-BELL	467206199	CHECK	7/28/2015	\$1,253.00
DEBORAH BROWN-BELL	467207918	CHECK	8/25/2015	\$1,253.00
DEBORAH BROWN-BELL	467209646	CHECK	9/29/2015	\$1,253.00
YTD Total For DEBORAH BROWN-BELL			Is \$15,036.00	
DEBORAH DIBBLES	4670017137	EFT	10/28/2014	\$1,470.00
DEBORAH DIBBLES	4670017525	EFT	11/25/2014	\$2,943.00
DEBORAH DIBBLES	4670017887	EFT	12/16/2014	\$1,961.00
DEBORAH DIBBLES	4670018290	EFT	1/27/2015	\$1,961.00
DEBORAH DIBBLES	4670018560	EFT	2/3/2015	\$2,299.07
DEBORAH DIBBLES	4670018678	EFT	2/24/2015	\$3,360.00
DEBORAH DIBBLES	4670019067	EFT	3/24/2015	\$4,494.00
DEBORAH DIBBLES	4670019484	EFT	4/28/2015	\$3,360.00
DEBORAH DIBBLES	4670019862	EFT	5/26/2015	\$3,360.00
DEBORAH DIBBLES	4670020238	EFT	6/23/2015	\$3,360.00
DEBORAH DIBBLES	4670020623	EFT	7/28/2015	\$3,360.00
DEBORAH DIBBLES	4670021005	EFT	8/25/2015	\$2,939.00
DEBORAH DIBBLES	4670021409	EFT	9/29/2015	\$2,939.00
YTD Total For DEBORAH DIBBLES			Is \$37,806.07	

Vendor Name	Payment No	Method	Date	Amount
DEBORAH ELLISON FARRIS	120634205	CHECK	10/28/2014	\$753.28
DEBORAH ELLISON FARRIS	120638386	CHECK	12/23/2014	\$1,500.00
DEBORAH ELLISON FARRIS	120639102	CHECK	1/6/2015	\$2,000.00
DEBORAH ELLISON FARRIS	120640578	CHECK	1/27/2015	\$3,900.00
DEBORAH ELLISON FARRIS	120641061	CHECK	2/3/2015	\$1,400.00
DEBORAH ELLISON FARRIS	120643777	CHECK	3/17/2015	\$2,100.00
DEBORAH ELLISON FARRIS	120644271	CHECK	3/24/2015	\$1,300.00
DEBORAH ELLISON FARRIS	120649292	CHECK	6/2/2015	\$1,800.00
DEBORAH ELLISON FARRIS	120650826	CHECK	6/23/2015	\$30,750.00
DEBORAH ELLISON FARRIS	120653236	CHECK	7/28/2015	\$29,875.00
DEBORAH ELLISON FARRIS	120654390	CHECK	8/11/2015	\$250.00
YTD Total For DEBORAH ELLISON FARRIS			Is \$75,628.28	
DEBORAH KAY HARRIS	120632704	CHECK	10/7/2014	\$1,839.60
DEBORAH KAY HARRIS	120633119	CHECK	10/14/2014	\$1,839.60
DEBORAH KAY HARRIS	120633624	CHECK	10/21/2014	\$1,931.60
DEBORAH KAY HARRIS	120634206	CHECK	10/28/2014	\$7,055.00
DEBORAH KAY HARRIS	120634635	CHECK	11/4/2014	\$1,931.52
DEBORAH KAY HARRIS	120635179	CHECK	11/11/2014	\$3,863.20
DEBORAH KAY HARRIS	120635719	CHECK	11/18/2014	\$1,931.44
DEBORAH KAY HARRIS	120636310	CHECK	11/25/2014	\$1,931.20
DEBORAH KAY HARRIS	120637197	CHECK	12/9/2014	\$3,090.56
DEBORAH KAY HARRIS	120637704	CHECK	12/16/2014	\$1,100.00
DEBORAH KAY HARRIS	120638387	CHECK	12/23/2014	\$1,931.60
DEBORAH KAY HARRIS	120638775	CHECK	12/30/2014	\$1,931.60
DEBORAH KAY HARRIS	120639103	CHECK	1/6/2015	\$1,931.60
DEBORAH KAY HARRIS	120639573	CHECK	1/13/2015	\$1,931.60
DEBORAH KAY HARRIS	120640579	CHECK	1/27/2015	\$2,317.92
DEBORAH KAY HARRIS	120641062	CHECK	2/3/2015	\$5,886.60
DEBORAH KAY HARRIS	120641521	CHECK	2/9/2015	\$3,536.88
DEBORAH KAY HARRIS	120642073	CHECK	2/17/2015	\$1,931.60
DEBORAH KAY HARRIS	120642574	CHECK	2/24/2015	\$355.00
DEBORAH KAY HARRIS	120643005	CHECK	3/3/2015	\$3,862.80
DEBORAH KAY HARRIS	120643327	CHECK	3/10/2015	\$1,545.20
DEBORAH KAY HARRIS	120643778	CHECK	3/17/2015	\$2,556.60
DEBORAH KAY HARRIS	120644790	CHECK	3/31/2015	\$5,478.20
DEBORAH KAY HARRIS	120645706	CHECK	4/14/2015	\$1,931.60
DEBORAH KAY HARRIS	120646217	CHECK	4/21/2015	\$5,383.20
DEBORAH KAY HARRIS	120647243	CHECK	5/5/2015	\$1,931.60
DEBORAH KAY HARRIS	120647812	CHECK	5/12/2015	\$1,931.60
DEBORAH KAY HARRIS	120648308	CHECK	5/19/2015	\$3,863.20
DEBORAH KAY HARRIS	120648878	CHECK	5/26/2015	\$1,931.60
DEBORAH KAY HARRIS	120649293	CHECK	6/2/2015	\$1,931.60
DEBORAH KAY HARRIS	120649778	CHECK	6/9/2015	\$1,545.28
DEBORAH KAY HARRIS	120650197	CHECK	6/16/2015	\$3,621.60
DEBORAH KAY HARRIS	120650827	CHECK	6/23/2015	\$1,931.60
DEBORAH KAY HARRIS	120651305	CHECK	6/30/2015	\$5,131.60
DEBORAH KAY HARRIS	120651845	CHECK	7/7/2015	\$1,931.60
DEBORAH KAY HARRIS	120652274	CHECK	7/14/2015	\$1,545.28
DEBORAH KAY HARRIS	120653237	CHECK	7/28/2015	\$3,863.20
DEBORAH KAY HARRIS	120653801	CHECK	8/4/2015	\$2,126.60
DEBORAH KAY HARRIS	120654391	CHECK	8/11/2015	\$1,931.60
DEBORAH KAY HARRIS	120654936	CHECK	8/18/2015	\$1,931.60
DEBORAH KAY HARRIS	120656027	CHECK	9/1/2015	\$3,863.20
DEBORAH KAY HARRIS	120656476	CHECK	9/8/2015	\$5,181.60
DEBORAH KAY HARRIS	120657020	CHECK	9/15/2015	\$1,931.60
DEBORAH KAY HARRIS	120657605	CHECK	9/22/2015	\$1,545.28
DEBORAH KAY HARRIS	120658324	CHECK	9/29/2015	\$5,031.44
YTD Total For DEBORAH KAY HARRIS			Is \$123,728.40	
DEBORAH L CONN	120648309	CHECK	5/19/2015	\$900.00

Vendor Name	Payment No	Method	Date	Amount
DEBORAH L CONN	120650198	CHECK	6/16/2015	\$900.00
YTD Total For DEBORAH L CONN			Is \$1,800.00	
DEBORAH L METCALF	467191146	CHECK	10/28/2014	\$23.00
DEBORAH L METCALF	467192799	CHECK	11/25/2014	\$23.00
DEBORAH L METCALF	467194342	CHECK	12/16/2014	\$23.00
DEBORAH L METCALF	467196035	CHECK	1/27/2015	\$23.00
DEBORAH L METCALF	467197683	CHECK	2/24/2015	\$23.00
DEBORAH L METCALF	467199348	CHECK	3/24/2015	\$23.00
DEBORAH L METCALF	467201083	CHECK	4/28/2015	\$23.00
DEBORAH L METCALF	467202813	CHECK	5/26/2015	\$23.00
DEBORAH L METCALF	467204460	CHECK	6/23/2015	\$23.00
YTD Total For DEBORAH L METCALF			Is \$207.00	
DEBORAH M SLOVAK	1200059617	EFT	10/7/2014	\$2,207.52
DEBORAH M SLOVAK	1200060018	EFT	10/21/2014	\$1,894.80
DEBORAH M SLOVAK	1200060261	EFT	10/28/2014	\$772.64
DEBORAH M SLOVAK	1200060481	EFT	11/4/2014	\$1,545.28
DEBORAH M SLOVAK	1200060710	EFT	11/11/2014	\$129.65
DEBORAH M SLOVAK	1200060950	EFT	11/18/2014	\$3,817.92
DEBORAH M SLOVAK	1200061409	EFT	12/2/2014	\$2,317.92
DEBORAH M SLOVAK	1200061858	EFT	12/16/2014	\$2,329.76
DEBORAH M SLOVAK	1200062337	EFT	12/30/2014	\$1,931.60
DEBORAH M SLOVAK	1200062510	EFT	1/6/2015	\$525.00
DEBORAH M SLOVAK	1200062753	EFT	1/13/2015	\$1,158.96
DEBORAH M SLOVAK	1200062982	EFT	1/20/2015	\$772.64
DEBORAH M SLOVAK	1200063211	EFT	1/27/2015	\$1,158.96
DEBORAH M SLOVAK	1200063428	EFT	2/3/2015	\$1,158.96
DEBORAH M SLOVAK	1200063670	EFT	2/10/2015	\$772.64
DEBORAH M SLOVAK	1200063928	EFT	2/17/2015	\$1,352.12
DEBORAH M SLOVAK	1200064204	EFT	2/24/2015	\$2,467.64
DEBORAH M SLOVAK	1200064428	EFT	3/3/2015	\$1,158.96
DEBORAH M SLOVAK	1200064610	EFT	3/10/2015	\$1,158.96
DEBORAH M SLOVAK	1200064863	EFT	3/17/2015	\$579.48
DEBORAH M SLOVAK	1200065128	EFT	3/24/2015	\$1,158.96
DEBORAH M SLOVAK	1200065577	EFT	4/7/2015	\$957.64
DEBORAH M SLOVAK	1200065848	EFT	4/14/2015	\$1,158.96
DEBORAH M SLOVAK	1200066371	EFT	4/28/2015	\$2,317.92
DEBORAH M SLOVAK	1200066612	EFT	5/5/2015	\$1,243.96
DEBORAH M SLOVAK	1200066882	EFT	5/12/2015	\$1,158.96
DEBORAH M SLOVAK	1200067153	EFT	5/19/2015	\$1,158.96
DEBORAH M SLOVAK	1200067410	EFT	5/26/2015	\$1,258.96
DEBORAH M SLOVAK	1200067639	EFT	6/2/2015	\$1,158.96
DEBORAH M SLOVAK	1200067861	EFT	6/9/2015	\$1,545.28
DEBORAH M SLOVAK	1200068084	EFT	6/16/2015	\$1,158.96
DEBORAH M SLOVAK	1200068372	EFT	6/23/2015	\$1,366.76
DEBORAH M SLOVAK	1200068635	EFT	6/30/2015	\$772.64
DEBORAH M SLOVAK	1200069116	EFT	7/14/2015	\$1,158.96
DEBORAH M SLOVAK	1200069367	EFT	7/21/2015	\$1,158.96
DEBORAH M SLOVAK	1200069570	EFT	7/28/2015	\$1,158.96
DEBORAH M SLOVAK	1200070131	EFT	8/11/2015	\$2,317.92
DEBORAH M SLOVAK	1200070399	EFT	8/18/2015	\$1,158.96
DEBORAH M SLOVAK	1200070699	EFT	8/25/2015	\$2,732.92
DEBORAH M SLOVAK	1200071429	EFT	9/15/2015	\$2,317.92
DEBORAH M SLOVAK	1200071981	EFT	9/29/2015	\$4,268.23
YTD Total For DEBORAH M SLOVAK			Is \$61,901.16	
DEBORAH MINAYA	467191147	CHECK	10/28/2014	\$20.00
DEBORAH MINAYA	467192800	CHECK	11/25/2014	\$20.00
DEBORAH MINAYA	467194343	CHECK	12/16/2014	\$20.00
DEBORAH MINAYA	467196036	CHECK	1/27/2015	\$20.00
DEBORAH MINAYA	467197684	CHECK	2/24/2015	\$20.00

Vendor Name	Payment No	Method	Date	Amount
DEBORAH MINAYA	467199349	CHECK	3/24/2015	\$20.00
YTD Total For DEBORAH MINAYA			Is \$120.00	
DEBORAH PRITCHETT	120633625	CHECK	10/21/2014	\$150.00
DEBORAH PRITCHETT	120634207	CHECK	10/28/2014	\$150.00
DEBORAH PRITCHETT	120635180	CHECK	11/11/2014	\$200.00
DEBORAH PRITCHETT	120636311	CHECK	11/25/2014	\$150.00
DEBORAH PRITCHETT	120638388	CHECK	12/23/2014	\$150.00
DEBORAH PRITCHETT	120638776	CHECK	12/30/2014	\$175.00
DEBORAH PRITCHETT	120644272	CHECK	3/24/2015	\$175.00
DEBORAH PRITCHETT	120647244	CHECK	5/5/2015	\$150.00
YTD Total For DEBORAH PRITCHETT			Is \$1,300.00	
DEBORAH PRUITT	467191148	CHECK	10/28/2014	\$14.00
DEBORAH PRUITT	467192801	CHECK	11/25/2014	\$14.00
DEBORAH PRUITT	467194344	CHECK	12/16/2014	\$14.00
DEBORAH PRUITT	467196037	CHECK	1/27/2015	\$14.00
DEBORAH PRUITT	467197685	CHECK	2/24/2015	\$14.00
DEBORAH PRUITT	467199350	CHECK	3/24/2015	\$14.00
DEBORAH PRUITT	467201084	CHECK	4/28/2015	\$14.00
DEBORAH PRUITT	467202814	CHECK	5/26/2015	\$14.00
DEBORAH PRUITT	467209173	CHECK	9/8/2015	\$14.00
YTD Total For DEBORAH PRUITT			Is \$126.00	
DEBRA A MERCER-WATSON	467191149	CHECK	10/28/2014	\$889.00
DEBRA A MERCER-WATSON	467192802	CHECK	11/25/2014	\$889.00
DEBRA A MERCER-WATSON	467194345	CHECK	12/16/2014	\$889.00
DEBRA A MERCER-WATSON	467196038	CHECK	1/27/2015	\$889.00
DEBRA A MERCER-WATSON	467197686	CHECK	2/24/2015	\$889.00
DEBRA A MERCER-WATSON	467199351	CHECK	3/24/2015	\$1,187.00
DEBRA A MERCER-WATSON	467201085	CHECK	4/28/2015	\$1,187.00
DEBRA A MERCER-WATSON	467202815	CHECK	5/26/2015	\$1,187.00
DEBRA A MERCER-WATSON	467204461	CHECK	6/23/2015	\$1,187.00
DEBRA A MERCER-WATSON	467206200	CHECK	7/28/2015	\$1,187.00
DEBRA A MERCER-WATSON	467207919	CHECK	8/25/2015	\$1,187.00
DEBRA A MERCER-WATSON	467209647	CHECK	9/29/2015	\$1,187.00
YTD Total For DEBRA A MERCER-WATSON			Is \$12,754.00	
DEBRA B WEBSTER	120637705	CHECK	12/16/2014	\$90.00
YTD Total For DEBRA B WEBSTER			Is \$90.00	
DEBRA KNAPP	120641063	CHECK	2/3/2015	\$65.00
YTD Total For DEBRA KNAPP			Is \$65.00	
DEBRA PEEK-HAYNES	467191150	CHECK	10/28/2014	\$950.00
DEBRA PEEK-HAYNES	467192803	CHECK	11/25/2014	\$950.00
DEBRA PEEK-HAYNES	467194346	CHECK	12/16/2014	\$950.00
DEBRA PEEK-HAYNES	467196039	CHECK	1/27/2015	\$950.00
DEBRA PEEK-HAYNES	467197687	CHECK	2/24/2015	\$950.00
DEBRA PEEK-HAYNES	467199352	CHECK	3/24/2015	\$950.00
DEBRA PEEK-HAYNES	467201086	CHECK	4/28/2015	\$950.00
DEBRA PEEK-HAYNES	467202816	CHECK	5/26/2015	\$950.00
DEBRA PEEK-HAYNES	467204462	CHECK	6/23/2015	\$950.00
DEBRA PEEK-HAYNES	467206201	CHECK	7/28/2015	\$950.00
DEBRA PEEK-HAYNES	467207920	CHECK	8/25/2015	\$909.00
DEBRA PEEK-HAYNES	467209648	CHECK	9/29/2015	\$950.00
YTD Total For DEBRA PEEK-HAYNES			Is \$11,359.00	
DEBRA WHITE	1200060019	EFT	10/21/2014	\$385.00
DEBRA WHITE	1200060951	EFT	11/18/2014	\$1,830.00
DEBRA WHITE	1200061410	EFT	12/2/2014	\$500.00
DEBRA WHITE	1200061860	EFT	12/16/2014	\$115.00
DEBRA WHITE	1200062754	EFT	1/13/2015	\$575.00
DEBRA WHITE	1200063212	EFT	1/27/2015	\$140.00
DEBRA WHITE	1200064205	EFT	2/24/2015	\$275.00
DEBRA WHITE	1200065578	EFT	4/7/2015	\$320.00

Vendor Name	Payment No	Method	Date	Amount
DEBRA WHITE	1200066107	EFT	4/21/2015	\$150.00
DEBRA WHITE	1200067640	EFT	6/2/2015	\$150.00
DEBRA WHITE	1200067862	EFT	6/9/2015	\$200.00
DEBRA WHITE	1200068636	EFT	6/30/2015	\$400.00
DEBRA WHITE	1200070400	EFT	8/18/2015	\$250.00
DEBRA WHITE	1200070933	EFT	9/1/2015	\$250.00
DEBRA WHITE	1200071168	EFT	9/8/2015	\$750.00
DEBRA WHITE	1200071430	EFT	9/15/2015	\$200.00
DEBRA WHITE	1200071982	EFT	9/29/2015	\$250.00
YTD Total For DEBRA WHITE			Is \$6,740.00	
DECKER, TYLER	1200066784	EFT	5/5/2015	\$246.92
YTD Total For DECKER, TYLER			Is \$246.92	
DEDRA S ARTHUR	467191151	CHECK	10/28/2014	\$911.00
YTD Total For DEDRA S ARTHUR			Is \$911.00	
DEENA CARTER	467191152	CHECK	10/28/2014	\$90.00
DEENA CARTER	467192804	CHECK	11/25/2014	\$45.00
DEENA CARTER	467194347	CHECK	12/16/2014	\$45.00
DEENA CARTER	467196040	CHECK	1/27/2015	\$45.00
DEENA CARTER	467197688	CHECK	2/24/2015	\$45.00
DEENA CARTER	467199353	CHECK	3/24/2015	\$45.00
DEENA CARTER	467201087	CHECK	4/28/2015	\$45.00
DEENA CARTER	467202817	CHECK	5/26/2015	\$45.00
DEENA CARTER	467204463	CHECK	6/23/2015	\$45.00
DEENA CARTER	467206202	CHECK	7/28/2015	\$45.00
DEENA CARTER	467207921	CHECK	8/25/2015	\$45.00
DEENA CARTER	467209649	CHECK	9/29/2015	\$45.00
YTD Total For DEENA CARTER			Is \$585.00	
DEEPTI SHARMA	120635181	CHECK	11/11/2014	\$446.50
DEEPTI SHARMA	120639104	CHECK	1/6/2015	\$448.50
DEEPTI SHARMA	120640580	CHECK	1/27/2015	\$420.00
DEEPTI SHARMA	120643328	CHECK	3/10/2015	\$460.00
YTD Total For DEEPTI SHARMA			Is \$1,775.00	
DEER CREEK APARTMENTS	1200063213	EFT	1/27/2015	\$932.50
DEER CREEK APARTMENTS	1200063671	EFT	2/10/2015	\$975.00
DEER CREEK APARTMENTS	1200063929	EFT	2/17/2015	\$480.00
DEER CREEK APARTMENTS	1200064864	EFT	3/17/2015	\$480.00
DEER CREEK APARTMENTS	1200066108	EFT	4/21/2015	\$480.00
DEER CREEK APARTMENTS	1200066883	EFT	5/12/2015	\$60.00
DEER CREEK APARTMENTS	1200067154	EFT	5/19/2015	\$480.00
DEER CREEK APARTMENTS	1200068085	EFT	6/16/2015	\$495.00
DEER CREEK APARTMENTS	1200069117	EFT	7/14/2015	\$495.00
DEER CREEK APARTMENTS	1200070132	EFT	8/11/2015	\$15.00
DEER CREEK APARTMENTS	1200070401	EFT	8/18/2015	\$480.00
DEER CREEK APARTMENTS	1200071431	EFT	9/15/2015	\$15.00
DEER CREEK APARTMENTS	1200071983	EFT	9/29/2015	\$490.00
DEER CREEK APARTMENTS	4670017138	EFT	10/28/2014	\$368.00
DEER CREEK APARTMENTS	4670017526	EFT	11/25/2014	\$368.00
DEER CREEK APARTMENTS	4670017888	EFT	12/16/2014	\$368.00
DEER CREEK APARTMENTS	4670018291	EFT	1/27/2015	\$368.00
DEER CREEK APARTMENTS	4670018679	EFT	2/24/2015	\$368.00
DEER CREEK APARTMENTS	4670019068	EFT	3/24/2015	\$368.00
DEER CREEK APARTMENTS	4670019485	EFT	4/28/2015	\$368.00
DEER CREEK APARTMENTS	4670019863	EFT	5/26/2015	\$368.00
DEER CREEK APARTMENTS	4670020239	EFT	6/23/2015	\$368.00
DEER CREEK APARTMENTS	4670020624	EFT	7/28/2015	\$368.00
DEER CREEK APARTMENTS	4670021006	EFT	8/25/2015	\$368.00
DEER CREEK APARTMENTS	4670021410	EFT	9/29/2015	\$368.00
YTD Total For DEER CREEK APARTMENTS			Is \$10,293.50	
DEERSKIN MFG INC	120640581	CHECK	1/27/2015	\$47,484.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DEERSKIN MFG INC			Is \$47,484.00	
DEGANG XIA	467202296	CHECK	5/5/2015	\$5,214.00
DEGANG XIA	467202818	CHECK	5/26/2015	\$1,980.00
DEGANG XIA	467204464	CHECK	6/23/2015	\$1,980.00
DEGANG XIA	467206203	CHECK	7/28/2015	\$1,980.00
DEGANG XIA	467207922	CHECK	8/25/2015	\$1,980.00
DEGANG XIA	467209650	CHECK	9/29/2015	\$1,980.00
YTD Total For DEGANG XIA			Is \$15,114.00	
DEIDRE MOSS	467206204	CHECK	7/28/2015	\$102.00
YTD Total For DEIDRE MOSS			Is \$102.00	
DEJUANNA P WILLIE	467191153	CHECK	10/28/2014	\$51.00
DEJUANNA P WILLIE	467192805	CHECK	11/25/2014	\$51.00
DEJUANNA P WILLIE	467194348	CHECK	12/16/2014	\$51.00
DEJUANNA P WILLIE	467196041	CHECK	1/27/2015	\$51.00
DEJUANNA P WILLIE	467197689	CHECK	2/24/2015	\$51.00
DEJUANNA P WILLIE	467199354	CHECK	3/24/2015	\$51.00
DEJUANNA P WILLIE	467201088	CHECK	4/28/2015	\$51.00
DEJUANNA P WILLIE	467202819	CHECK	5/26/2015	\$51.00
DEJUANNA P WILLIE	467204465	CHECK	6/23/2015	\$51.00
DEJUANNA P WILLIE	467206205	CHECK	7/28/2015	\$17.00
DEJUANNA P WILLIE	467207923	CHECK	8/25/2015	\$17.00
DEJUANNA P WILLIE	467209651	CHECK	9/29/2015	\$17.00
YTD Total For DEJUANNA P WILLIE			Is \$510.00	
DEKELCO HOLDINGS LLC	4670017139	EFT	10/28/2014	\$994.00
DEKELCO HOLDINGS LLC	4670017527	EFT	11/25/2014	\$994.00
DEKELCO HOLDINGS LLC	4670017889	EFT	12/16/2014	\$994.00
DEKELCO HOLDINGS LLC	4670018292	EFT	1/27/2015	\$993.00
DEKELCO HOLDINGS LLC	4670018680	EFT	2/24/2015	\$994.00
DEKELCO HOLDINGS LLC	4670019069	EFT	3/24/2015	\$994.00
DEKELCO HOLDINGS LLC	4670019486	EFT	4/28/2015	\$980.00
DEKELCO HOLDINGS LLC	4670019864	EFT	5/26/2015	\$980.00
DEKELCO HOLDINGS LLC	4670020240	EFT	6/23/2015	\$980.00
DEKELCO HOLDINGS LLC	4670020625	EFT	7/28/2015	\$980.00
DEKELCO HOLDINGS LLC	4670021007	EFT	8/25/2015	\$980.00
DEKELCO HOLDINGS LLC	4670021411	EFT	9/29/2015	\$980.00
YTD Total For DEKELCO HOLDINGS LLC			Is \$11,843.00	
DELAFIELD VILLAS	1200060020	EFT	10/21/2014	\$591.18
DELAFIELD VILLAS	1200060952	EFT	11/18/2014	\$591.18
DELAFIELD VILLAS	1200061861	EFT	12/16/2014	\$591.18
DELAFIELD VILLAS	1200062983	EFT	1/20/2015	\$591.18
DELAFIELD VILLAS	1200063930	EFT	2/17/2015	\$461.32
DELAFIELD VILLAS	1200064206	EFT	2/24/2015	\$367.52
DELAFIELD VILLAS	1200064865	EFT	3/17/2015	\$710.00
DELAFIELD VILLAS	1200065849	EFT	4/14/2015	\$526.24
DELAFIELD VILLAS	1200066884	EFT	5/12/2015	\$526.24
DELAFIELD VILLAS	1200068086	EFT	6/16/2015	\$526.24
DELAFIELD VILLAS	1200069118	EFT	7/14/2015	\$526.24
DELAFIELD VILLAS	1200070402	EFT	8/18/2015	\$526.24
DELAFIELD VILLAS	1200071432	EFT	9/15/2015	\$526.24
DELAFIELD VILLAS	4670017035	EFT	10/14/2014	\$398.00
DELAFIELD VILLAS	4670017140	EFT	10/28/2014	\$11,912.00
DELAFIELD VILLAS	4670017403	EFT	11/4/2014	\$165.00
DELAFIELD VILLAS	4670017422	EFT	11/11/2014	\$866.74
DELAFIELD VILLAS	4670017528	EFT	11/25/2014	\$12,142.00
DELAFIELD VILLAS	4670017890	EFT	12/16/2014	\$13,770.46
DELAFIELD VILLAS	4670018160	EFT	12/23/2014	\$962.65
DELAFIELD VILLAS	4670018181	EFT	1/6/2015	\$3,382.29
DELAFIELD VILLAS	4670018293	EFT	1/27/2015	\$14,500.00
DELAFIELD VILLAS	4670018681	EFT	2/24/2015	\$15,814.72

Vendor Name	Payment No	Method	Date	Amount
DELAFIELD VILLAS	4670018955	EFT	3/3/2015	\$223.00
DELAFIELD VILLAS	4670019070	EFT	3/24/2015	\$13,925.00
DELAFIELD VILLAS	4670019339	EFT	3/31/2015	\$322.00
DELAFIELD VILLAS	4670019362	EFT	4/7/2015	\$492.80
DELAFIELD VILLAS	4670019389	EFT	4/14/2015	\$10.00
DELAFIELD VILLAS	4670019487	EFT	4/28/2015	\$11,522.00
DELAFIELD VILLAS	4670019758	EFT	5/5/2015	\$1,233.80
DELAFIELD VILLAS	4670019776	EFT	5/12/2015	\$178.00
DELAFIELD VILLAS	4670019865	EFT	5/26/2015	\$14,466.00
DELAFIELD VILLAS	4670020241	EFT	6/23/2015	\$14,608.00
DELAFIELD VILLAS	4670020626	EFT	7/28/2015	\$13,014.00
DELAFIELD VILLAS	4670020900	EFT	8/4/2015	\$2,805.00
DELAFIELD VILLAS	4670020915	EFT	8/11/2015	\$561.00
DELAFIELD VILLAS	4670021008	EFT	8/25/2015	\$14,081.00
DELAFIELD VILLAS	4670021412	EFT	9/29/2015	\$17,335.66
YTD Total For DELAFIELD VILLAS			Is \$185,752.12	
DELBERT K HAYNES	120637198	CHECK	12/9/2014	\$495.00
DELBERT K HAYNES	120640079	CHECK	1/20/2015	\$495.00
DELBERT K HAYNES	120642575	CHECK	2/24/2015	\$440.00
YTD Total For DELBERT K HAYNES			Is \$1,430.00	
DELBRA COLEMAN	467191154	CHECK	10/28/2014	\$10.00
DELBRA COLEMAN	467192806	CHECK	11/25/2014	\$10.00
DELBRA COLEMAN	467194349	CHECK	12/16/2014	\$10.00
DELBRA COLEMAN	467196042	CHECK	1/27/2015	\$10.00
YTD Total For DELBRA COLEMAN			Is \$40.00	
DELEATHEA NATION	467200591	CHECK	4/7/2015	\$416.00
YTD Total For DELEATHEA NATION			Is \$416.00	
DELIA A GONZALES	1200059618	EFT	10/7/2014	\$1,175.00
DELIA A GONZALES	1200059788	EFT	10/14/2014	\$1,075.00
DELIA A GONZALES	1200060021	EFT	10/21/2014	\$2,250.00
DELIA A GONZALES	1200060262	EFT	10/28/2014	\$3,525.00
DELIA A GONZALES	1200060482	EFT	11/4/2014	\$1,850.00
DELIA A GONZALES	1200060711	EFT	11/11/2014	\$625.00
DELIA A GONZALES	1200060953	EFT	11/18/2014	\$1,500.00
DELIA A GONZALES	1200061218	EFT	11/25/2014	\$1,475.00
DELIA A GONZALES	1200061411	EFT	12/2/2014	\$875.00
DELIA A GONZALES	1200061612	EFT	12/9/2014	\$1,075.00
DELIA A GONZALES	1200061862	EFT	12/16/2014	\$600.00
DELIA A GONZALES	1200062138	EFT	12/23/2014	\$6,825.00
DELIA A GONZALES	1200062338	EFT	12/30/2014	\$2,025.00
DELIA A GONZALES	1200062511	EFT	1/6/2015	\$2,850.00
DELIA A GONZALES	1200062755	EFT	1/13/2015	\$4,075.00
DELIA A GONZALES	1200062984	EFT	1/20/2015	\$2,800.00
DELIA A GONZALES	1200063214	EFT	1/27/2015	\$4,000.00
DELIA A GONZALES	1200063429	EFT	2/3/2015	\$5,775.00
DELIA A GONZALES	1200063672	EFT	2/10/2015	\$750.00
DELIA A GONZALES	1200063931	EFT	2/17/2015	\$1,875.00
DELIA A GONZALES	1200064207	EFT	2/24/2015	\$6,075.00
DELIA A GONZALES	1200064429	EFT	3/3/2015	\$1,000.00
DELIA A GONZALES	1200064611	EFT	3/10/2015	\$1,800.00
DELIA A GONZALES	1200064866	EFT	3/17/2015	\$2,125.00
DELIA A GONZALES	1200065129	EFT	3/24/2015	\$6,775.00
DELIA A GONZALES	1200065361	EFT	3/31/2015	\$1,150.00
DELIA A GONZALES	1200065579	EFT	4/7/2015	\$3,050.00
DELIA A GONZALES	1200065850	EFT	4/14/2015	\$1,950.00
DELIA A GONZALES	1200066109	EFT	4/21/2015	\$4,475.00
DELIA A GONZALES	1200066372	EFT	4/28/2015	\$2,225.00
DELIA A GONZALES	1200066373	EFT	4/28/2015	\$400.00
DELIA A GONZALES	1200066613	EFT	5/5/2015	\$6,925.00

Vendor Name	Payment No	Method	Date	Amount
DELIA A GONZALES	1200066885	EFT	5/12/2015	\$1,575.00
DELIA A GONZALES	1200067155	EFT	5/19/2015	\$3,375.00
DELIA A GONZALES	1200067411	EFT	5/26/2015	\$3,000.00
DELIA A GONZALES	1200067641	EFT	6/2/2015	\$1,025.00
DELIA A GONZALES	1200067863	EFT	6/9/2015	\$4,350.00
DELIA A GONZALES	1200068087	EFT	6/16/2015	\$3,275.00
DELIA A GONZALES	1200068373	EFT	6/23/2015	\$6,975.00
DELIA A GONZALES	1200068889	EFT	7/7/2015	\$5,700.00
DELIA A GONZALES	1200069119	EFT	7/14/2015	\$7,350.00
DELIA A GONZALES	1200069368	EFT	7/21/2015	\$400.00
DELIA A GONZALES	1200069571	EFT	7/28/2015	\$2,700.00
DELIA A GONZALES	1200069843	EFT	8/4/2015	\$2,150.00
DELIA A GONZALES	1200070133	EFT	8/11/2015	\$2,675.00
DELIA A GONZALES	1200070700	EFT	8/25/2015	\$1,950.00
DELIA A GONZALES	1200070934	EFT	9/1/2015	\$1,450.00
DELIA A GONZALES	1200071169	EFT	9/8/2015	\$1,300.00
DELIA A GONZALES	1200071433	EFT	9/15/2015	\$4,400.00
DELIA A GONZALES	1200071686	EFT	9/22/2015	\$2,950.00
DELIA A GONZALES	1200071984	EFT	9/29/2015	\$4,525.00
YTD Total For DELIA A GONZALES			Is \$146,075.00	
DELIA PARKER MIMS	120633120	CHECK	10/14/2014	\$750.00
DELIA PARKER MIMS	120640582	CHECK	1/27/2015	\$650.00
DELIA PARKER MIMS	120653802	CHECK	8/4/2015	\$550.00
YTD Total For DELIA PARKER MIMS			Is \$1,950.00	
DELL MARKETING LP	1200059619	EFT	10/7/2014	\$9,816.06
DELL MARKETING LP	1200060712	EFT	11/11/2014	\$2,904.45
DELL MARKETING LP	1200060954	EFT	11/18/2014	\$13,088.08
DELL MARKETING LP	1200061219	EFT	11/25/2014	\$58,923.98
DELL MARKETING LP	1200061412	EFT	12/2/2014	\$1,321.32
DELL MARKETING LP	1200062139	EFT	12/23/2014	\$10,640.51
DELL MARKETING LP	1200062339	EFT	12/30/2014	\$86,384.77
DELL MARKETING LP	1200062756	EFT	1/13/2015	\$1,261.26
DELL MARKETING LP	1200062985	EFT	1/20/2015	\$1,996.24
DELL MARKETING LP	1200063215	EFT	1/27/2015	\$1,475.80
DELL MARKETING LP	1200063673	EFT	2/10/2015	\$3,957.69
DELL MARKETING LP	1200064208	EFT	2/24/2015	\$3,912.84
DELL MARKETING LP	1200064430	EFT	3/3/2015	\$2,919.12
DELL MARKETING LP	1200064867	EFT	3/17/2015	\$21,006.22
DELL MARKETING LP	1200065130	EFT	3/24/2015	\$1,539.00
DELL MARKETING LP	1200065362	EFT	3/31/2015	\$44,095.79
DELL MARKETING LP	1200065851	EFT	4/14/2015	\$2,268.05
DELL MARKETING LP	1200066374	EFT	4/28/2015	\$66,929.25
DELL MARKETING LP	1200066614	EFT	5/5/2015	\$11.43
DELL MARKETING LP	1200068374	EFT	6/23/2015	\$95,950.20
DELL MARKETING LP	1200069572	EFT	7/28/2015	\$21,171.08
DELL MARKETING LP	1200070403	EFT	8/18/2015	\$11,778.81
DELL MARKETING LP	1200071985	EFT	9/29/2015	\$94,458.04
DELL MARKETING LP	1280002819	EFT	9/29/2015	\$47,405.73
DELL MARKETING LP	4670020516	EFT	6/30/2015	\$323.28
DELL MARKETING LP	4670021330	EFT	9/22/2015	\$26.94
DELL MARKETING LP	4670021413	EFT	9/29/2015	\$190.69
YTD Total For DELL MARKETING LP			Is \$605,756.63	
DELMENDO VILLAS LLC	120636590	CHECK	12/2/2014	\$1,570.00
DELMENDO VILLAS LLC	120639105	CHECK	1/6/2015	\$802.73
DELMENDO VILLAS LLC	120640583	CHECK	1/27/2015	\$698.12
YTD Total For DELMENDO VILLAS LLC			Is \$3,070.85	
DELMIS CHAVARRIA	120632705	CHECK	10/7/2014	\$75.00
YTD Total For DELMIS CHAVARRIA			Is \$75.00	
DELTA CONSTRUCTION SERVICES COMPANY	120641064	CHECK	2/3/2015	\$3,500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DELTA CONSTRUCTION SERVICES COMPANY			Is \$3,500.00	
DELTA DALLAS PROTECH LP	120636591	CHECK	12/2/2014	\$23,040.00
DELTA DALLAS PROTECH LP	120637706	CHECK	12/16/2014	\$1,920.00
DELTA DALLAS PROTECH LP	120657021	CHECK	9/15/2015	\$2,680.00
YTD Total For DELTA DALLAS PROTECH LP			Is \$27,640.00	
DELTA MANAGEMENT ASSOCIATES INC	1200059721	EFT	10/10/2014	\$204.92
DELTA MANAGEMENT ASSOCIATES INC	1200060201	EFT	10/24/2014	\$241.67
DELTA MANAGEMENT ASSOCIATES INC	1200060655	EFT	11/7/2014	\$195.16
DELTA MANAGEMENT ASSOCIATES INC	1200061173	EFT	11/21/2014	\$191.15
DELTA MANAGEMENT ASSOCIATES INC	1200061557	EFT	12/5/2014	\$223.10
DELTA MANAGEMENT ASSOCIATES INC	1200062078	EFT	12/19/2014	\$166.17
DELTA MANAGEMENT ASSOCIATES INC	1200062442	EFT	1/2/2015	\$213.56
DELTA MANAGEMENT ASSOCIATES INC	1200062923	EFT	1/16/2015	\$182.58
DELTA MANAGEMENT ASSOCIATES INC	1200063376	EFT	1/30/2015	\$182.58
DELTA MANAGEMENT ASSOCIATES INC	1200063855	EFT	2/13/2015	\$166.13
DELTA MANAGEMENT ASSOCIATES INC	1200064382	EFT	2/27/2015	\$166.13
DELTA MANAGEMENT ASSOCIATES INC	1200064774	EFT	3/13/2015	\$166.13
DELTA MANAGEMENT ASSOCIATES INC	1200065300	EFT	3/27/2015	\$166.13
DELTA MANAGEMENT ASSOCIATES INC	1200065785	EFT	4/10/2015	\$190.18
DELTA MANAGEMENT ASSOCIATES INC	1200066306	EFT	4/24/2015	\$166.13
DELTA MANAGEMENT ASSOCIATES INC	1200066810	EFT	5/8/2015	\$166.13
DELTA MANAGEMENT ASSOCIATES INC	1200067348	EFT	5/22/2015	\$251.50
DELTA MANAGEMENT ASSOCIATES INC	1200067804	EFT	6/5/2015	\$182.58
DELTA MANAGEMENT ASSOCIATES INC	1200068310	EFT	6/19/2015	\$183.40
DELTA MANAGEMENT ASSOCIATES INC	1200068833	EFT	7/2/2015	\$166.13
DELTA MANAGEMENT ASSOCIATES INC	1200069319	EFT	7/17/2015	\$181.14
DELTA MANAGEMENT ASSOCIATES INC	1200069758	EFT	7/31/2015	\$166.13
DELTA MANAGEMENT ASSOCIATES INC	1200070322	EFT	8/14/2015	\$166.13
DELTA MANAGEMENT ASSOCIATES INC	1200070872	EFT	8/28/2015	\$166.13
DELTA MANAGEMENT ASSOCIATES INC	1200071362	EFT	9/11/2015	\$166.13
DELTA MANAGEMENT ASSOCIATES INC	1200071900	EFT	9/25/2015	\$182.58
YTD Total For DELTA MANAGEMENT ASSOCIATES INC			Is \$4,799.70	
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467191155	CHECK	10/28/2014	\$753.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467192807	CHECK	11/25/2014	\$753.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467194350	CHECK	12/16/2014	\$753.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467196043	CHECK	1/27/2015	\$753.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467197690	CHECK	2/24/2015	\$753.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467199355	CHECK	3/24/2015	\$753.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467201089	CHECK	4/28/2015	\$753.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467202820	CHECK	5/26/2015	\$753.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467204466	CHECK	6/23/2015	\$757.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467206206	CHECK	7/28/2015	\$757.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467207924	CHECK	8/25/2015	\$342.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467209652	CHECK	9/29/2015	\$342.00
YTD Total For DELUJO WOODSIDE VILLAS APARTMENTS LLC			Is \$8,222.00	
DEMARCUS WARD	1200059620	EFT	10/7/2014	\$700.00
DEMARCUS WARD	1200059789	EFT	10/14/2014	\$4,450.00
DEMARCUS WARD	1200060022	EFT	10/21/2014	\$2,850.00
DEMARCUS WARD	1200060263	EFT	10/28/2014	\$400.00
DEMARCUS WARD	1200060483	EFT	11/4/2014	\$2,200.00
DEMARCUS WARD	1200060713	EFT	11/11/2014	\$2,200.00
DEMARCUS WARD	1200060955	EFT	11/18/2014	\$700.00
DEMARCUS WARD	1200061220	EFT	11/25/2014	\$1,800.00
DEMARCUS WARD	1200061413	EFT	12/2/2014	\$1,050.00
DEMARCUS WARD	1200061613	EFT	12/9/2014	\$1,600.00
DEMARCUS WARD	1200061863	EFT	12/16/2014	\$800.00
DEMARCUS WARD	1200062140	EFT	12/23/2014	\$3,575.00
DEMARCUS WARD	1200062512	EFT	1/6/2015	\$1,825.00
DEMARCUS WARD	1200062757	EFT	1/13/2015	\$975.00

Vendor Name	Payment No	Method	Date	Amount
DEMARCUS WARD	1200062986	EFT	1/20/2015	\$700.00
DEMARCUS WARD	1200063216	EFT	1/27/2015	\$1,700.00
DEMARCUS WARD	1200063430	EFT	2/3/2015	\$4,800.00
DEMARCUS WARD	1200063674	EFT	2/10/2015	\$900.00
DEMARCUS WARD	1200063932	EFT	2/17/2015	\$2,750.00
DEMARCUS WARD	1200064209	EFT	2/24/2015	\$3,600.00
DEMARCUS WARD	1200064431	EFT	3/3/2015	\$3,100.00
DEMARCUS WARD	1200064612	EFT	3/10/2015	\$1,000.00
DEMARCUS WARD	1200064868	EFT	3/17/2015	\$1,550.00
DEMARCUS WARD	1200065131	EFT	3/24/2015	\$700.00
DEMARCUS WARD	1200065363	EFT	3/31/2015	\$300.00
DEMARCUS WARD	1200065580	EFT	4/7/2015	\$1,500.00
DEMARCUS WARD	1200065852	EFT	4/14/2015	\$1,700.00
DEMARCUS WARD	1200066110	EFT	4/21/2015	\$1,525.00
DEMARCUS WARD	1200066375	EFT	4/28/2015	\$1,900.00
DEMARCUS WARD	1200066615	EFT	5/5/2015	\$800.00
DEMARCUS WARD	1200066886	EFT	5/12/2015	\$3,750.00
DEMARCUS WARD	1200067156	EFT	5/19/2015	\$2,900.00
DEMARCUS WARD	1200067412	EFT	5/26/2015	\$1,100.00
DEMARCUS WARD	1200067642	EFT	6/2/2015	\$800.00
DEMARCUS WARD	1200067864	EFT	6/9/2015	\$1,175.00
DEMARCUS WARD	1200068088	EFT	6/16/2015	\$800.00
DEMARCUS WARD	1200068375	EFT	6/23/2015	\$2,600.00
DEMARCUS WARD	1200068637	EFT	6/30/2015	\$800.00
DEMARCUS WARD	1200068890	EFT	7/7/2015	\$1,300.00
DEMARCUS WARD	1200069120	EFT	7/14/2015	\$3,500.00
DEMARCUS WARD	1200069369	EFT	7/21/2015	\$1,000.00
DEMARCUS WARD	1200069573	EFT	7/28/2015	\$2,450.00
DEMARCUS WARD	1200069844	EFT	8/4/2015	\$1,925.00
DEMARCUS WARD	1200070134	EFT	8/11/2015	\$4,800.00
DEMARCUS WARD	1200070404	EFT	8/18/2015	\$1,500.00
DEMARCUS WARD	1200070701	EFT	8/25/2015	\$650.00
DEMARCUS WARD	1200070935	EFT	9/1/2015	\$5,000.00
DEMARCUS WARD	1200071170	EFT	9/8/2015	\$300.00
DEMARCUS WARD	1200071434	EFT	9/15/2015	\$3,200.00
DEMARCUS WARD	1200071687	EFT	9/22/2015	\$1,400.00
DEMARCUS WARD	1200071986	EFT	9/29/2015	\$5,300.00
YTD Total For DEMARCUS WARD			Is \$99,900.00	
DEMETRIA C HOWARD-WATKINS	1200070702	EFT	8/25/2015	\$1,500.00
DEMETRIA C HOWARD-WATKINS	120640080	CHECK	1/20/2015	\$1,150.00
YTD Total For DEMETRIA C HOWARD-WATKINS			Is \$2,650.00	
DEMETRICE MONROE	467201090	CHECK	4/28/2015	\$56.00
DEMETRICE MONROE	467202821	CHECK	5/26/2015	\$28.00
DEMETRICE MONROE	467204467	CHECK	6/23/2015	\$28.00
YTD Total For DEMETRICE MONROE			Is \$112.00	
DEMETRIS FITZGERALD	467200654	CHECK	4/14/2015	\$78.00
DEMETRIS FITZGERALD	467201091	CHECK	4/28/2015	\$78.00
DEMETRIS FITZGERALD	467202822	CHECK	5/26/2015	\$78.00
DEMETRIS FITZGERALD	467204468	CHECK	6/23/2015	\$78.00
DEMETRIS FITZGERALD	467209653	CHECK	9/29/2015	\$467.17
YTD Total For DEMETRIS FITZGERALD			Is \$779.17	
DEMETRIS MALLARD	120654937	CHECK	8/18/2015	\$125.00
YTD Total For DEMETRIS MALLARD			Is \$125.00	
DEMIA MONROE	467191156	CHECK	10/28/2014	\$58.00
DEMIA MONROE	467192808	CHECK	11/25/2014	\$58.00
DEMIA MONROE	467194351	CHECK	12/16/2014	\$58.00
DEMIA MONROE	467196044	CHECK	1/27/2015	\$58.00
DEMIA MONROE	467197691	CHECK	2/24/2015	\$58.00
DEMIA MONROE	467199356	CHECK	3/24/2015	\$51.00

Vendor Name	Payment No	Method	Date	Amount
DEMIA MONROE	467201092	CHECK	4/28/2015	\$51.00
DEMIA MONROE	467202823	CHECK	5/26/2015	\$51.00
DEMIA MONROE	467204469	CHECK	6/23/2015	\$51.00
DEMIA MONROE	467206207	CHECK	7/28/2015	\$51.00
DEMIA MONROE	467207925	CHECK	8/25/2015	\$51.00
DEMIA MONROE	467209654	CHECK	9/29/2015	\$51.00
YTD Total For DEMIA MONROE			Is \$647.00	
DEMISHA JONES	467191157	CHECK	10/28/2014	\$58.00
DEMISHA JONES	467192809	CHECK	11/25/2014	\$29.00
DEMISHA JONES	467194352	CHECK	12/16/2014	\$29.00
DEMISHA JONES	467196045	CHECK	1/27/2015	\$29.00
DEMISHA JONES	467197692	CHECK	2/24/2015	\$29.00
DEMISHA JONES	467199357	CHECK	3/24/2015	\$29.00
DEMISHA JONES	467201093	CHECK	4/28/2015	\$29.00
DEMISHA JONES	467202824	CHECK	5/26/2015	\$29.00
DEMISHA JONES	467204470	CHECK	6/23/2015	\$29.00
YTD Total For DEMISHA JONES			Is \$290.00	
DENISE ARCHIE VERNON	120653803	CHECK	8/4/2015	\$75.00
YTD Total For DENISE ARCHIE VERNON			Is \$75.00	
DENISE L CAMPBELL	120639106	CHECK	1/6/2015	\$300.00
DENISE L CAMPBELL	120639574	CHECK	1/13/2015	\$300.00
DENISE L CAMPBELL	120640081	CHECK	1/20/2015	\$300.00
DENISE L CAMPBELL	120641065	CHECK	2/3/2015	\$300.00
DENISE L CAMPBELL	120641522	CHECK	2/9/2015	\$700.00
DENISE L CAMPBELL	120643329	CHECK	3/10/2015	\$400.00
DENISE L CAMPBELL	120644273	CHECK	3/24/2015	\$800.00
DENISE L CAMPBELL	120645158	CHECK	4/7/2015	\$150.00
DENISE L CAMPBELL	120647245	CHECK	5/5/2015	\$1,300.00
DENISE L CAMPBELL	120647813	CHECK	5/12/2015	\$1,700.00
DENISE L CAMPBELL	120648879	CHECK	5/26/2015	\$1,000.00
DENISE L CAMPBELL	120649294	CHECK	6/2/2015	\$500.00
DENISE L CAMPBELL	120650199	CHECK	6/16/2015	\$800.00
DENISE L CAMPBELL	120651306	CHECK	6/30/2015	\$300.00
DENISE L CAMPBELL	120651307	CHECK	6/30/2015	\$500.00
DENISE L CAMPBELL	120651846	CHECK	7/7/2015	\$500.00
DENISE L CAMPBELL	120652275	CHECK	7/14/2015	\$300.00
DENISE L CAMPBELL	120652835	CHECK	7/21/2015	\$500.00
DENISE L CAMPBELL	120653238	CHECK	7/28/2015	\$1,000.00
DENISE L CAMPBELL	120656028	CHECK	9/1/2015	\$500.00
DENISE L CAMPBELL	120657606	CHECK	9/22/2015	\$1,000.00
DENISE L CAMPBELL	120658325	CHECK	9/29/2015	\$800.00
YTD Total For DENISE L CAMPBELL			Is \$13,950.00	
DENISE MADISON BRASS	467191158	CHECK	10/28/2014	\$1,250.00
DENISE MADISON BRASS	467192810	CHECK	11/25/2014	\$1,250.00
DENISE MADISON BRASS	467194353	CHECK	12/16/2014	\$1,250.00
DENISE MADISON BRASS	467196046	CHECK	1/27/2015	\$1,250.00
DENISE MADISON BRASS	467197693	CHECK	2/24/2015	\$1,250.00
DENISE MADISON BRASS	467199358	CHECK	3/24/2015	\$1,250.00
DENISE MADISON BRASS	467201094	CHECK	4/28/2015	\$1,250.00
DENISE MADISON BRASS	467202825	CHECK	5/26/2015	\$1,250.00
DENISE MADISON BRASS	467204471	CHECK	6/23/2015	\$1,250.00
DENISE MADISON BRASS	467206208	CHECK	7/28/2015	\$1,250.00
DENISE MADISON BRASS	467207926	CHECK	8/25/2015	\$1,250.00
DENISE MADISON BRASS	467209655	CHECK	9/29/2015	\$1,250.00
YTD Total For DENISE MADISON BRASS			Is \$15,000.00	
DENISE MATHIS	467191159	CHECK	10/28/2014	\$66.00
DENISE MATHIS	467192811	CHECK	11/25/2014	\$66.00
DENISE MATHIS	467194354	CHECK	12/16/2014	\$66.00
DENISE MATHIS	467196047	CHECK	1/27/2015	\$66.00

Vendor Name	Payment No	Method	Date	Amount
DENISE MATHIS	467197694	CHECK	2/24/2015	\$66.00
DENISE MATHIS	467199359	CHECK	3/24/2015	\$66.00
DENISE MATHIS	467201095	CHECK	4/28/2015	\$66.00
DENISE MATHIS	467202826	CHECK	5/26/2015	\$66.00
DENISE MATHIS	467204472	CHECK	6/23/2015	\$66.00
DENISE MATHIS	467206209	CHECK	7/28/2015	\$66.00
DENISE MATHIS	467207927	CHECK	8/25/2015	\$66.00
DENISE MATHIS	467209656	CHECK	9/29/2015	\$66.00
YTD Total For DENISE MATHIS			Is \$792.00	
DENISHA YOUNG	467209657	CHECK	9/29/2015	\$113.90
YTD Total For DENISHA YOUNG			Is \$113.90	
DENLEY DR CHRISTIAN CHURCH	120637707	CHECK	12/16/2014	\$350.00
YTD Total For DENLEY DR CHRISTIAN CHURCH			Is \$350.00	
DENNIS E ALVOID	1200060023	EFT	10/21/2014	\$100.00
DENNIS E ALVOID	1200060956	EFT	11/18/2014	\$100.00
DENNIS E ALVOID	1200062141	EFT	12/23/2014	\$100.00
DENNIS E ALVOID	1200063431	EFT	2/3/2015	\$100.00
DENNIS E ALVOID	1200064869	EFT	3/17/2015	\$200.00
DENNIS E ALVOID	1200065582	EFT	4/7/2015	\$100.00
DENNIS E ALVOID	1200066111	EFT	4/21/2015	\$200.00
DENNIS E ALVOID	1200066376	EFT	4/28/2015	\$100.00
DENNIS E ALVOID	1200067413	EFT	5/26/2015	\$100.00
DENNIS E ALVOID	1200069121	EFT	7/14/2015	\$100.00
DENNIS E ALVOID	1200069370	EFT	7/21/2015	\$100.00
DENNIS E ALVOID	1200069574	EFT	7/28/2015	\$100.00
DENNIS E ALVOID	1200070405	EFT	8/18/2015	\$100.00
DENNIS E ALVOID	1200070936	EFT	9/1/2015	\$125.00
DENNIS E ALVOID	1200071688	EFT	9/22/2015	\$100.00
YTD Total For DENNIS E ALVOID			Is \$1,725.00	
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	120658326	CHECK	9/29/2015	\$2,750.00
YTD Total For DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS			Is \$2,750.00	
DENNIS MORALES-GUADARRAMA	120647246	CHECK	5/5/2015	\$1,774.96
YTD Total For DENNIS MORALES-GUADARRAMA			Is \$1,774.96	
DENNIS R CROMAN	120632706	CHECK	10/7/2014	\$100.00
DENNIS R CROMAN	120633626	CHECK	10/21/2014	\$560.00
DENNIS R CROMAN	120635182	CHECK	11/11/2014	\$290.00
DENNIS R CROMAN	120635720	CHECK	11/18/2014	\$400.00
DENNIS R CROMAN	120637708	CHECK	12/16/2014	\$350.00
DENNIS R CROMAN	120639575	CHECK	1/13/2015	\$290.00
DENNIS R CROMAN	120641066	CHECK	2/3/2015	\$290.00
DENNIS R CROMAN	120644791	CHECK	3/31/2015	\$210.00
DENNIS R CROMAN	120646218	CHECK	4/21/2015	\$100.00
DENNIS R CROMAN	120648880	CHECK	5/26/2015	\$150.00
DENNIS R CROMAN	120649295	CHECK	6/2/2015	\$130.00
DENNIS R CROMAN	120650200	CHECK	6/16/2015	\$100.00
DENNIS R CROMAN	120651308	CHECK	6/30/2015	\$700.00
DENNIS R CROMAN	120651847	CHECK	7/7/2015	\$240.00
DENNIS R CROMAN	120652276	CHECK	7/14/2015	\$124.00
DENNIS R CROMAN	120653239	CHECK	7/28/2015	\$554.00
DENNIS R CROMAN	120654938	CHECK	8/18/2015	\$150.00
DENNIS R CROMAN	120655521	CHECK	8/25/2015	\$860.00
DENNIS R CROMAN	120656029	CHECK	9/1/2015	\$130.00
DENNIS R CROMAN	120657607	CHECK	9/22/2015	\$180.00
DENNIS R CROMAN	120658327	CHECK	9/29/2015	\$150.00
YTD Total For DENNIS R CROMAN			Is \$6,058.00	
DENNIS SCOTT HINSHAW	120646802	CHECK	4/28/2015	\$940.00
YTD Total For DENNIS SCOTT HINSHAW			Is \$940.00	
DENNIS, ROSALAND	1200065987	EFT	4/14/2015	\$445.00
YTD Total For DENNIS, ROSALAND			Is \$445.00	

Vendor Name	Payment No	Method	Date	Amount
DENTAL HEALTH PROGRAMS INC	120633627	CHECK	10/21/2014	\$106,978.15
DENTAL HEALTH PROGRAMS INC	120634208	CHECK	10/28/2014	\$67,380.99
DENTAL HEALTH PROGRAMS INC	120635721	CHECK	11/18/2014	\$96,518.95
DENTAL HEALTH PROGRAMS INC	120637709	CHECK	12/16/2014	\$44,447.56
DENTAL HEALTH PROGRAMS INC	120640584	CHECK	1/27/2015	\$120,739.32
DENTAL HEALTH PROGRAMS INC	120645159	CHECK	4/7/2015	\$69,018.25
DENTAL HEALTH PROGRAMS INC	120647247	CHECK	5/5/2015	\$90,492.20
DENTAL HEALTH PROGRAMS INC	120653240	CHECK	7/28/2015	\$257,157.77
DENTAL HEALTH PROGRAMS INC	120654392	CHECK	8/11/2015	\$492.46
DENTAL HEALTH PROGRAMS INC	120654939	CHECK	8/18/2015	\$108.19
DENTAL HEALTH PROGRAMS INC	120656477	CHECK	9/8/2015	\$101,407.38
YTD Total For DENTAL HEALTH PROGRAMS INC			Is \$954,741.22	
DENTESSA CARTHON	120648881	CHECK	5/26/2015	\$150.00
YTD Total For DENTESSA CARTHON			Is \$150.00	
DENTON CO	120640082	CHECK	1/20/2015	\$34.00
DENTON CO	120640585	CHECK	1/27/2015	\$150.00
DENTON CO	120644792	CHECK	3/31/2015	\$30.00
DENTON CO	120657022	CHECK	9/15/2015	\$70.00
YTD Total For DENTON CO			Is \$284.00	
DEPARTMENT OF INFORMATION RESOURCES	120634636	CHECK	11/4/2014	\$601.98
DEPARTMENT OF INFORMATION RESOURCES	120635183	CHECK	11/11/2014	\$7,533.18
DEPARTMENT OF INFORMATION RESOURCES	120637710	CHECK	12/16/2014	\$8,185.48
DEPARTMENT OF INFORMATION RESOURCES	120639576	CHECK	1/13/2015	\$7,473.80
DEPARTMENT OF INFORMATION RESOURCES	120642074	CHECK	2/17/2015	\$7,304.21
DEPARTMENT OF INFORMATION RESOURCES	120643779	CHECK	3/17/2015	\$600.73
DEPARTMENT OF INFORMATION RESOURCES	120644274	CHECK	3/24/2015	\$8,571.55
DEPARTMENT OF INFORMATION RESOURCES	120649779	CHECK	6/9/2015	\$1,203.46
DEPARTMENT OF INFORMATION RESOURCES	120651848	CHECK	7/7/2015	\$7,973.39
DEPARTMENT OF INFORMATION RESOURCES	120652277	CHECK	7/14/2015	\$8,585.10
DEPARTMENT OF INFORMATION RESOURCES	120653241	CHECK	7/28/2015	\$17,810.92
DEPARTMENT OF INFORMATION RESOURCES	120656478	CHECK	9/8/2015	\$21,773.58
YTD Total For DEPARTMENT OF INFORMATION RESOURCES			Is \$97,617.38	
DEPARTMENT OF SOCIAL SERVICES	120632923	CHECK	10/10/2014	\$1,298.88
DEPARTMENT OF SOCIAL SERVICES	120634019	CHECK	10/24/2014	\$1,206.31
DEPARTMENT OF SOCIAL SERVICES	120634985	CHECK	11/7/2014	\$1,392.31
DEPARTMENT OF SOCIAL SERVICES	120636139	CHECK	11/21/2014	\$1,392.31
DEPARTMENT OF SOCIAL SERVICES	120636971	CHECK	12/5/2014	\$1,478.62
DEPARTMENT OF SOCIAL SERVICES	120638198	CHECK	12/19/2014	\$1,268.93
DEPARTMENT OF SOCIAL SERVICES	120638924	CHECK	1/2/2015	\$1,350.65
DEPARTMENT OF SOCIAL SERVICES	120639853	CHECK	1/16/2015	\$1,259.25
DEPARTMENT OF SOCIAL SERVICES	120640870	CHECK	1/30/2015	\$1,274.86
DEPARTMENT OF SOCIAL SERVICES	120641856	CHECK	2/13/2015	\$1,205.49
DEPARTMENT OF SOCIAL SERVICES	120642858	CHECK	2/27/2015	\$1,205.49
DEPARTMENT OF SOCIAL SERVICES	120643579	CHECK	3/13/2015	\$1,205.49
DEPARTMENT OF SOCIAL SERVICES	120644607	CHECK	3/27/2015	\$1,205.49
DEPARTMENT OF SOCIAL SERVICES	120645492	CHECK	4/10/2015	\$1,205.49
DEPARTMENT OF SOCIAL SERVICES	120646594	CHECK	4/24/2015	\$1,205.49
DEPARTMENT OF SOCIAL SERVICES	120647600	CHECK	5/8/2015	\$1,205.49
DEPARTMENT OF SOCIAL SERVICES	120648658	CHECK	5/22/2015	\$1,205.49
DEPARTMENT OF SOCIAL SERVICES	120649594	CHECK	6/5/2015	\$1,274.86
DEPARTMENT OF SOCIAL SERVICES	120650576	CHECK	6/19/2015	\$1,205.49
DEPARTMENT OF SOCIAL SERVICES	120651658	CHECK	7/2/2015	\$1,285.93
DEPARTMENT OF SOCIAL SERVICES	120652643	CHECK	7/17/2015	\$1,355.30
DEPARTMENT OF SOCIAL SERVICES	120653561	CHECK	7/31/2015	\$1,285.93
DEPARTMENT OF SOCIAL SERVICES	120654708	CHECK	8/14/2015	\$1,285.93
DEPARTMENT OF SOCIAL SERVICES	120655843	CHECK	8/28/2015	\$1,285.93
DEPARTMENT OF SOCIAL SERVICES	120656812	CHECK	9/11/2015	\$1,285.93
DEPARTMENT OF SOCIAL SERVICES	120658004	CHECK	9/25/2015	\$1,355.30
DEPARTMENT OF SOCIAL SERVICES	120658084	CHECK	9/25/2015	\$1,355.30

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DEPARTMENT OF SOCIAL SERVICES			Is \$34,541.94	
DEPELCHIN CHILDRENS CENTER	120655522	CHECK	8/25/2015	\$125.00
YTD Total For DEPELCHIN CHILDRENS CENTER			Is \$125.00	
DEPOTEXAS INC	120651849	CHECK	7/7/2015	\$1,130.16
YTD Total For DEPOTEXAS INC			Is \$1,130.16	
DEQUESHA BELL	467190764	CHECK	10/14/2014	\$45.90
DEQUESHA BELL	467191160	CHECK	10/28/2014	\$27.00
DEQUESHA BELL	467192812	CHECK	11/25/2014	\$27.00
DEQUESHA BELL	467194355	CHECK	12/16/2014	\$27.00
DEQUESHA BELL	467196048	CHECK	1/27/2015	\$27.00
DEQUESHA BELL	467197695	CHECK	2/24/2015	\$27.00
DEQUESHA BELL	467199360	CHECK	3/24/2015	\$27.00
DEQUESHA BELL	467201096	CHECK	4/28/2015	\$27.00
DEQUESHA BELL	467202827	CHECK	5/26/2015	\$27.00
DEQUESHA BELL	467204473	CHECK	6/23/2015	\$27.00
DEQUESHA BELL	467206210	CHECK	7/28/2015	\$27.00
YTD Total For DEQUESHA BELL			Is \$315.90	
DEREK STOVALL	467191161	CHECK	10/28/2014	\$920.00
DEREK STOVALL	467192813	CHECK	11/25/2014	\$920.00
DEREK STOVALL	467194356	CHECK	12/16/2014	\$920.00
DEREK STOVALL	467196049	CHECK	1/27/2015	\$920.00
DEREK STOVALL	467197696	CHECK	2/24/2015	\$920.00
DEREK STOVALL	467199361	CHECK	3/24/2015	\$920.00
DEREK STOVALL	467201097	CHECK	4/28/2015	\$661.00
DEREK STOVALL	467202828	CHECK	5/26/2015	\$661.00
DEREK STOVALL	467204474	CHECK	6/23/2015	\$678.00
DEREK STOVALL	467206211	CHECK	7/28/2015	\$678.00
DEREK STOVALL	467207928	CHECK	8/25/2015	\$678.00
DEREK STOVALL	467209658	CHECK	9/29/2015	\$678.00
YTD Total For DEREK STOVALL			Is \$9,554.00	
DERNISHA SHERVON GOODEN	467191162	CHECK	10/28/2014	\$156.00
DERNISHA SHERVON GOODEN	467192814	CHECK	11/25/2014	\$156.00
DERNISHA SHERVON GOODEN	467194357	CHECK	12/16/2014	\$156.00
DERNISHA SHERVON GOODEN	467196050	CHECK	1/27/2015	\$156.00
DERNISHA SHERVON GOODEN	467197697	CHECK	2/24/2015	\$156.00
DERNISHA SHERVON GOODEN	467200592	CHECK	4/7/2015	\$132.00
DERNISHA SHERVON GOODEN	467201098	CHECK	4/28/2015	\$132.00
DERNISHA SHERVON GOODEN	467202829	CHECK	5/26/2015	\$132.00
DERNISHA SHERVON GOODEN	467204475	CHECK	6/23/2015	\$132.00
YTD Total For DERNISHA SHERVON GOODEN			Is \$1,308.00	
DERRELL MALTSBERGER	467191163	CHECK	10/28/2014	\$704.00
DERRELL MALTSBERGER	467192815	CHECK	11/25/2014	\$704.00
DERRELL MALTSBERGER	467194358	CHECK	12/16/2014	\$704.00
DERRELL MALTSBERGER	467196051	CHECK	1/27/2015	\$700.00
DERRELL MALTSBERGER	467197698	CHECK	2/24/2015	\$700.00
DERRELL MALTSBERGER	467199362	CHECK	3/24/2015	\$700.00
DERRELL MALTSBERGER	467201099	CHECK	4/28/2015	\$700.00
DERRELL MALTSBERGER	467202830	CHECK	5/26/2015	\$700.00
DERRELL MALTSBERGER	467204476	CHECK	6/23/2015	\$700.00
DERRELL MALTSBERGER	467206212	CHECK	7/28/2015	\$700.00
DERRELL MALTSBERGER	467207929	CHECK	8/25/2015	\$700.00
DERRELL MALTSBERGER	467209659	CHECK	9/29/2015	\$700.00
YTD Total For DERRELL MALTSBERGER			Is \$8,412.00	
DERRICK M LEONARD	120640586	CHECK	1/27/2015	\$300.00
YTD Total For DERRICK M LEONARD			Is \$300.00	
DERRICK RAY	467191164	CHECK	10/28/2014	\$905.00
DERRICK RAY	467192816	CHECK	11/25/2014	\$905.00
DERRICK RAY	467194359	CHECK	12/16/2014	\$1,003.00
DERRICK RAY	467196052	CHECK	1/27/2015	\$1,003.00

Vendor Name	Payment No	Method	Date	Amount
DERRICK RAY	467197699	CHECK	2/24/2015	\$1,003.00
DERRICK RAY	467199363	CHECK	3/24/2015	\$1,003.00
DERRICK RAY	467201100	CHECK	4/28/2015	\$1,003.00
DERRICK RAY	467202831	CHECK	5/26/2015	\$1,003.00
DERRICK RAY	467204477	CHECK	6/23/2015	\$1,003.00
DERRICK RAY	467206213	CHECK	7/28/2015	\$1,003.00
DERRICK RAY	467207930	CHECK	8/25/2015	\$1,003.00
DERRICK RAY	467209660	CHECK	9/29/2015	\$1,003.00
YTD Total For DERRICK RAY			Is \$11,840.00	
DERRICK, KATHRYN S	1200071758	EFT	9/22/2015	\$223.56
YTD Total For DERRICK, KATHRYN S			Is \$223.56	
DERST K AUSTIN	1200059621	EFT	10/7/2014	\$600.00
DERST K AUSTIN	1200059791	EFT	10/14/2014	\$200.00
DERST K AUSTIN	1200060025	EFT	10/21/2014	\$1,100.00
DERST K AUSTIN	1200060485	EFT	11/4/2014	\$1,000.00
DERST K AUSTIN	1200060958	EFT	11/18/2014	\$500.00
DERST K AUSTIN	1200061222	EFT	11/25/2014	\$1,400.00
DERST K AUSTIN	1200061414	EFT	12/2/2014	\$600.00
DERST K AUSTIN	1200061614	EFT	12/9/2014	\$600.00
DERST K AUSTIN	1200062142	EFT	12/23/2014	\$1,900.00
DERST K AUSTIN	1200062514	EFT	1/6/2015	\$400.00
DERST K AUSTIN	1200062987	EFT	1/20/2015	\$100.00
DERST K AUSTIN	1200063432	EFT	2/3/2015	\$1,750.00
DERST K AUSTIN	1200063933	EFT	2/17/2015	\$600.00
DERST K AUSTIN	1200064210	EFT	2/24/2015	\$1,000.00
DERST K AUSTIN	1200064434	EFT	3/3/2015	\$2,025.00
DERST K AUSTIN	1200064614	EFT	3/10/2015	\$1,200.00
DERST K AUSTIN	1200064871	EFT	3/17/2015	\$2,200.00
DERST K AUSTIN	1200065132	EFT	3/24/2015	\$500.00
DERST K AUSTIN	1200065365	EFT	3/31/2015	\$900.00
DERST K AUSTIN	1200065584	EFT	4/7/2015	\$1,000.00
DERST K AUSTIN	1200065853	EFT	4/14/2015	\$300.00
DERST K AUSTIN	1200066113	EFT	4/21/2015	\$3,400.00
DERST K AUSTIN	1200066377	EFT	4/28/2015	\$800.00
DERST K AUSTIN	1200067158	EFT	5/19/2015	\$3,600.00
DERST K AUSTIN	1200067644	EFT	6/2/2015	\$400.00
DERST K AUSTIN	1200068639	EFT	6/30/2015	\$600.00
DERST K AUSTIN	1200069122	EFT	7/14/2015	\$1,100.00
DERST K AUSTIN	1200069845	EFT	8/4/2015	\$800.00
DERST K AUSTIN	1200070136	EFT	8/11/2015	\$300.00
DERST K AUSTIN	1200070703	EFT	8/25/2015	\$800.00
DERST K AUSTIN	1200071173	EFT	9/8/2015	\$3,000.00
DERST K AUSTIN	1200071435	EFT	9/15/2015	\$600.00
DERST K AUSTIN	1200071689	EFT	9/22/2015	\$2,400.00
DERST K AUSTIN	1200071988	EFT	9/29/2015	\$1,300.00
YTD Total For DERST K AUSTIN			Is \$38,975.00	
DESAANGHIA LANE	467191165	CHECK	10/28/2014	\$83.00
DESAANGHIA LANE	467192817	CHECK	11/25/2014	\$83.00
DESAANGHIA LANE	467194360	CHECK	12/16/2014	\$83.00
YTD Total For DESAANGHIA LANE			Is \$249.00	
DESARAY R MUMA	120635184	CHECK	11/11/2014	\$500.00
DESARAY R MUMA	120638389	CHECK	12/23/2014	\$300.00
DESARAY R MUMA	120646219	CHECK	4/21/2015	\$675.00
DESARAY R MUMA	120646803	CHECK	4/28/2015	\$250.00
DESARAY R MUMA	120647248	CHECK	5/5/2015	\$1,025.00
DESARAY R MUMA	120654393	CHECK	8/11/2015	\$750.00
DESARAY R MUMA	120656030	CHECK	9/1/2015	\$575.00
DESARAY R MUMA	120658328	CHECK	9/29/2015	\$500.00
YTD Total For DESARAY R MUMA			Is \$4,575.00	

Vendor Name	Payment No	Method	Date	Amount
DESHANNA L JONES	467206214	CHECK	7/28/2015	\$585.00
DESHANNA L JONES	467207931	CHECK	8/25/2015	\$195.00
DESHANNA L JONES	467209661	CHECK	9/29/2015	\$195.00
YTD Total For DESHANNA L JONES			Is \$975.00	
DESHAUNDRA CURTIS	467199364	CHECK	3/24/2015	\$94.00
DESHAUNDRA CURTIS	467200593	CHECK	4/7/2015	\$94.00
YTD Total For DESHAUNDRA CURTIS			Is \$188.00	
DESHUNNA HALL MYLES	467202297	CHECK	5/5/2015	\$580.00
DESHUNNA HALL MYLES	467202832	CHECK	5/26/2015	\$145.00
DESHUNNA HALL MYLES	467204478	CHECK	6/23/2015	\$145.00
YTD Total For DESHUNNA HALL MYLES			Is \$870.00	
DESIGN SYSTEMS GROUP INC	1200062515	EFT	1/6/2015	\$350.00
DESIGN SYSTEMS GROUP INC	1200066114	EFT	4/21/2015	\$700.00
DESIGN SYSTEMS GROUP INC	1200066887	EFT	5/12/2015	\$700.00
DESIGN SYSTEMS GROUP INC	1200070938	EFT	9/1/2015	\$2,550.00
YTD Total For DESIGN SYSTEMS GROUP INC			Is \$4,300.00	
DESKTOP PUBLISHING SUPPLIES INC	120650201	CHECK	6/16/2015	\$70.81
YTD Total For DESKTOP PUBLISHING SUPPLIES INC			Is \$70.81	
DESMOND COOKS	120638390	CHECK	12/23/2014	\$400.00
DESMOND COOKS	120639107	CHECK	1/6/2015	\$100.00
DESMOND COOKS	120639577	CHECK	1/13/2015	\$100.00
DESMOND COOKS	120640083	CHECK	1/20/2015	\$150.00
DESMOND COOKS	120641067	CHECK	2/3/2015	\$300.00
DESMOND COOKS	120641523	CHECK	2/9/2015	\$150.00
DESMOND COOKS	120645160	CHECK	4/7/2015	\$750.00
DESMOND COOKS	120647249	CHECK	5/5/2015	\$150.00
DESMOND COOKS	120650202	CHECK	6/16/2015	\$425.00
DESMOND COOKS	120652278	CHECK	7/14/2015	\$150.00
DESMOND COOKS	120653242	CHECK	7/28/2015	\$150.00
DESMOND COOKS	120654394	CHECK	8/11/2015	\$3,200.00
DESMOND COOKS	120656031	CHECK	9/1/2015	\$400.00
DESMOND COOKS	120657608	CHECK	9/22/2015	\$150.00
DESMOND COOKS	120658329	CHECK	9/29/2015	\$450.00
YTD Total For DESMOND COOKS			Is \$7,025.00	
DESOTO APARTMENTS LTD	120640084	CHECK	1/20/2015	\$900.00
DESOTO APARTMENTS LTD	120644793	CHECK	3/31/2015	\$900.00
DESOTO APARTMENTS LTD	120657023	CHECK	9/15/2015	\$900.00
YTD Total For DESOTO APARTMENTS LTD			Is \$2,700.00	
DESOTO ISD	120637199	CHECK	12/9/2014	\$907.71
YTD Total For DESOTO ISD			Is \$907.71	
DESOTO REAL ESTATE LLC	120657609	CHECK	9/22/2015	\$2,250.00
YTD Total For DESOTO REAL ESTATE LLC			Is \$2,250.00	
DESTINAE S HILL	467191166	CHECK	10/28/2014	\$82.00
DESTINAE S HILL	467192818	CHECK	11/25/2014	\$82.00
DESTINAE S HILL	467194361	CHECK	12/16/2014	\$82.00
DESTINAE S HILL	467196053	CHECK	1/27/2015	\$82.00
DESTINAE S HILL	467197700	CHECK	2/24/2015	\$82.00
DESTINAE S HILL	467199365	CHECK	3/24/2015	\$82.00
DESTINAE S HILL	467201101	CHECK	4/28/2015	\$82.00
DESTINAE S HILL	467202833	CHECK	5/26/2015	\$82.00
DESTINAE S HILL	467204479	CHECK	6/23/2015	\$82.00
DESTINAE S HILL	467206215	CHECK	7/28/2015	\$52.00
DESTINAE S HILL	467207932	CHECK	8/25/2015	\$52.00
DESTINAE S HILL	467209662	CHECK	9/29/2015	\$52.00
YTD Total For DESTINAE S HILL			Is \$894.00	
DESTINY M MOSES	120633121	CHECK	10/14/2014	\$192.16
DESTINY M MOSES	120635185	CHECK	11/11/2014	\$384.32
DESTINY M MOSES	120635722	CHECK	11/18/2014	\$201.76
DESTINY M MOSES	120636312	CHECK	11/25/2014	\$403.52

Vendor Name	Payment No	Method	Date	Amount
DESTINY M MOSES	120637711	CHECK	12/16/2014	\$132.00
DESTINY M MOSES	120640587	CHECK	1/27/2015	\$403.52
DESTINY M MOSES	120643006	CHECK	3/3/2015	\$989.20
DESTINY M MOSES	120643780	CHECK	3/17/2015	\$807.04
DESTINY M MOSES	120647250	CHECK	5/5/2015	\$807.04
DESTINY M MOSES	120649296	CHECK	6/2/2015	\$1,187.04
YTD Total For DESTINY M MOSES			Is \$5,507.60	
DESTINY PROPERTY MGMT CO	1200068640	EFT	6/30/2015	\$702.50
DESTINY PROPERTY MGMT CO	1200069846	EFT	8/4/2015	\$702.50
DESTINY PROPERTY MGMT CO	1200070704	EFT	8/25/2015	\$702.50
DESTINY PROPERTY MGMT CO	4670017141	EFT	10/28/2014	\$1,103.00
DESTINY PROPERTY MGMT CO	4670017529	EFT	11/25/2014	\$1,103.00
DESTINY PROPERTY MGMT CO	4670017891	EFT	12/16/2014	\$1,103.00
DESTINY PROPERTY MGMT CO	4670018294	EFT	1/27/2015	\$1,103.00
DESTINY PROPERTY MGMT CO	4670018682	EFT	2/24/2015	\$924.00
DESTINY PROPERTY MGMT CO	4670019071	EFT	3/24/2015	\$924.00
DESTINY PROPERTY MGMT CO	4670019488	EFT	4/28/2015	\$852.00
DESTINY PROPERTY MGMT CO	4670019866	EFT	5/26/2015	\$852.00
DESTINY PROPERTY MGMT CO	4670020242	EFT	6/23/2015	\$852.00
DESTINY PROPERTY MGMT CO	4670020627	EFT	7/28/2015	\$852.00
YTD Total For DESTINY PROPERTY MGMT CO			Is \$11,775.50	
DESTINY SAMUELS	467202834	CHECK	5/26/2015	\$60.00
DESTINY SAMUELS	467204480	CHECK	6/23/2015	\$30.00
DESTINY SAMUELS	467206216	CHECK	7/28/2015	\$30.00
DESTINY SAMUELS	467207933	CHECK	8/25/2015	\$30.00
DESTINY SAMUELS	467209663	CHECK	9/29/2015	\$30.00
YTD Total For DESTINY SAMUELS			Is \$180.00	
DETTA D CORONA	120648310	CHECK	5/19/2015	\$250.00
DETTA D CORONA	120651309	CHECK	6/30/2015	\$1,412.32
DETTA D CORONA	120653243	CHECK	7/28/2015	\$388.00
YTD Total For DETTA D CORONA			Is \$2,050.32	
DEVIN R WALTON	467191167	CHECK	10/28/2014	\$65.00
DEVIN R WALTON	467192819	CHECK	11/25/2014	\$65.00
DEVIN R WALTON	467194362	CHECK	12/16/2014	\$65.00
DEVIN R WALTON	467196054	CHECK	1/27/2015	\$65.00
DEVIN R WALTON	467197701	CHECK	2/24/2015	\$65.00
DEVIN R WALTON	467199366	CHECK	3/24/2015	\$65.00
DEVIN R WALTON	467201102	CHECK	4/28/2015	\$65.00
DEVIN R WALTON	467202835	CHECK	5/26/2015	\$65.00
DEVIN R WALTON	467204481	CHECK	6/23/2015	\$65.00
DEVIN R WALTON	467206217	CHECK	7/28/2015	\$65.00
DEVIN R WALTON	467207934	CHECK	8/25/2015	\$65.00
DEVIN R WALTON	467209664	CHECK	9/29/2015	\$65.00
YTD Total For DEVIN R WALTON			Is \$780.00	
DEVLIN NAYLOR & TURBYFILL PLLC	120633122	CHECK	10/14/2014	\$140.00
YTD Total For DEVLIN NAYLOR & TURBYFILL PLLC			Is \$140.00	
DEVONAH WILLIAMS	467192343	CHECK	11/4/2014	\$127.93
DEVONAH WILLIAMS	467192820	CHECK	11/25/2014	\$65.00
DEVONAH WILLIAMS	467194363	CHECK	12/16/2014	\$65.00
DEVONAH WILLIAMS	467207935	CHECK	8/25/2015	\$130.00
DEVONAH WILLIAMS	467209665	CHECK	9/29/2015	\$65.00
YTD Total For DEVONAH WILLIAMS			Is \$452.93	
DEWAYNE ANTHONY HINES	467199367	CHECK	3/24/2015	\$217.00
DEWAYNE ANTHONY HINES	467201103	CHECK	4/28/2015	\$31.00
DEWAYNE ANTHONY HINES	467202836	CHECK	5/26/2015	\$31.00
DEWAYNE ANTHONY HINES	467204482	CHECK	6/23/2015	\$31.00
DEWAYNE ANTHONY HINES	467206218	CHECK	7/28/2015	\$20.00
DEWAYNE ANTHONY HINES	467207936	CHECK	8/25/2015	\$20.00
DEWAYNE ANTHONY HINES	467209666	CHECK	9/29/2015	\$20.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DEWAYNE ANTHONY HINES			Is \$370.00	
DEXIS LLC	120644275	CHECK	3/24/2015	\$1,495.00
YTD Total For DEXIS LLC			Is \$1,495.00	
DEXTER THOMAS	467191168	CHECK	10/28/2014	\$85.00
DEXTER THOMAS	467192821	CHECK	11/25/2014	\$85.00
DEXTER THOMAS	467194364	CHECK	12/16/2014	\$85.00
DEXTER THOMAS	467196055	CHECK	1/27/2015	\$85.00
DEXTER THOMAS	467197702	CHECK	2/24/2015	\$85.00
DEXTER THOMAS	467199368	CHECK	3/24/2015	\$85.00
DEXTER THOMAS	467201104	CHECK	4/28/2015	\$85.00
YTD Total For DEXTER THOMAS			Is \$595.00	
DEZIREA D LACY	467194365	CHECK	12/16/2014	\$74.60
DEZIREA D LACY	467196056	CHECK	1/27/2015	\$28.00
DEZIREA D LACY	467197703	CHECK	2/24/2015	\$28.00
DEZIREA D LACY	467199369	CHECK	3/24/2015	\$28.00
DEZIREA D LACY	467201105	CHECK	4/28/2015	\$28.00
DEZIREA D LACY	467202837	CHECK	5/26/2015	\$28.00
DEZIREA D LACY	467204483	CHECK	6/23/2015	\$28.00
DEZIREA D LACY	467206219	CHECK	7/28/2015	\$28.00
YTD Total For DEZIREA D LACY			Is \$270.60	
DFW BREAKERS LLC	120657610	CHECK	9/22/2015	\$550.00
YTD Total For DFW BREAKERS LLC			Is \$550.00	
DFW CAMPER CORRAL	120641068	CHECK	2/3/2015	\$3,398.00
DFW CAMPER CORRAL	120642576	CHECK	2/24/2015	\$200.00
DFW CAMPER CORRAL	120645161	CHECK	4/7/2015	\$125.00
DFW CAMPER CORRAL	120648311	CHECK	5/19/2015	\$550.00
DFW CAMPER CORRAL	120648882	CHECK	5/26/2015	\$1,345.00
DFW CAMPER CORRAL	120649297	CHECK	6/2/2015	\$125.00
DFW CAMPER CORRAL	120649780	CHECK	6/9/2015	\$125.00
DFW CAMPER CORRAL	120650203	CHECK	6/16/2015	\$125.00
DFW CAMPER CORRAL	120650828	CHECK	6/23/2015	\$409.00
DFW CAMPER CORRAL	120651310	CHECK	6/30/2015	\$129.99
DFW CAMPER CORRAL	120651850	CHECK	7/7/2015	\$159.00
DFW CAMPER CORRAL	120653804	CHECK	8/4/2015	\$573.00
DFW CAMPER CORRAL	120654940	CHECK	8/18/2015	\$1,694.99
DFW CAMPER CORRAL	120655523	CHECK	8/25/2015	\$7,900.00
DFW CAMPER CORRAL	120655524	CHECK	8/25/2015	\$159.00
DFW CAMPER CORRAL	120656479	CHECK	9/8/2015	\$160.00
DFW CAMPER CORRAL	120658330	CHECK	9/29/2015	\$149.00
DFW CAMPER CORRAL	128015978	CHECK	1/27/2015	\$125.00
YTD Total For DFW CAMPER CORRAL			Is \$17,451.98	
DFW DEALS LLC	467191169	CHECK	10/28/2014	\$34.00
DFW DEALS LLC	467192822	CHECK	11/25/2014	\$34.00
YTD Total For DFW DEALS LLC			Is \$68.00	
DFW GUN CLUB	120653805	CHECK	8/4/2015	\$6,001.59
YTD Total For DFW GUN CLUB			Is \$6,001.59	
DFW HOMESTEAD LLC	467191170	CHECK	10/28/2014	\$1,110.00
DFW HOMESTEAD LLC	467192823	CHECK	11/25/2014	\$1,110.00
DFW HOMESTEAD LLC	467194366	CHECK	12/16/2014	\$1,110.00
DFW HOMESTEAD LLC	467195612	CHECK	1/6/2015	\$2,104.79
DFW HOMESTEAD LLC	467196057	CHECK	1/27/2015	\$1,975.00
DFW HOMESTEAD LLC	467197704	CHECK	2/24/2015	\$1,975.00
DFW HOMESTEAD LLC	467199370	CHECK	3/24/2015	\$1,975.00
DFW HOMESTEAD LLC	467201106	CHECK	4/28/2015	\$1,975.00
DFW HOMESTEAD LLC	467202838	CHECK	5/26/2015	\$1,975.00
DFW HOMESTEAD LLC	467204484	CHECK	6/23/2015	\$1,975.00
DFW HOMESTEAD LLC	467206220	CHECK	7/28/2015	\$1,975.00
DFW HOMESTEAD LLC	467207937	CHECK	8/25/2015	\$1,975.00
DFW HOMESTEAD LLC	467209667	CHECK	9/29/2015	\$1,975.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DFW HOMESTEAD LLC			Is \$23,209.79	
DFW MELODY INC	120633628	CHECK	10/21/2014	\$404.40
DFW MELODY INC	120635723	CHECK	11/18/2014	\$404.40
DFW MELODY INC	120637712	CHECK	12/16/2014	\$404.40
DFW MELODY INC	120640085	CHECK	1/20/2015	\$404.40
DFW MELODY INC	120642075	CHECK	2/17/2015	\$411.10
DFW MELODY INC	120643781	CHECK	3/17/2015	\$411.10
DFW MELODY INC	120645707	CHECK	4/14/2015	\$411.10
DFW MELODY INC	120647814	CHECK	5/12/2015	\$411.10
DFW MELODY INC	120650204	CHECK	6/16/2015	\$411.10
DFW MELODY INC	120652279	CHECK	7/14/2015	\$411.10
DFW MELODY INC	120654941	CHECK	8/18/2015	\$411.10
DFW MELODY INC	120657024	CHECK	9/15/2015	\$411.10
YTD Total For DFW MELODY INC			Is \$4,906.40	
DFW TECHNOLOGY INC	1200063217	EFT	1/27/2015	\$60,000.00
DFW TECHNOLOGY INC	1200064435	EFT	3/3/2015	\$60,000.00
DFW TECHNOLOGY INC	1200064872	EFT	3/17/2015	\$8,750.00
DFW TECHNOLOGY INC	1200065133	EFT	3/24/2015	\$60,000.00
DFW TECHNOLOGY INC	1200066618	EFT	5/5/2015	\$68,500.00
DFW TECHNOLOGY INC	1200067645	EFT	6/2/2015	\$69,370.00
DFW TECHNOLOGY INC	1200068376	EFT	6/23/2015	\$60,000.00
DFW TECHNOLOGY INC	1200069575	EFT	7/28/2015	\$64,420.00
DFW TECHNOLOGY INC	1200070407	EFT	8/18/2015	\$60,000.00
DFW TECHNOLOGY INC	1200070705	EFT	8/25/2015	\$4,770.00
DFW TECHNOLOGY INC	1200071690	EFT	9/22/2015	\$3,350.00
DFW TECHNOLOGY INC	120635186	CHECK	11/11/2014	\$67,230.00
DFW TECHNOLOGY INC	120636313	CHECK	11/25/2014	\$64,360.00
DFW TECHNOLOGY INC	120639108	CHECK	1/6/2015	\$60,000.00
YTD Total For DFW TECHNOLOGY INC			Is \$710,750.00	
DI ANNA TERRELL	4670017142	EFT	10/28/2014	\$892.00
DI ANNA TERRELL	4670017530	EFT	11/25/2014	\$892.00
DI ANNA TERRELL	4670017892	EFT	12/16/2014	\$892.00
DI ANNA TERRELL	4670018295	EFT	1/27/2015	\$892.00
DI ANNA TERRELL	4670019072	EFT	3/24/2015	\$1,784.00
DI ANNA TERRELL	4670019489	EFT	4/28/2015	\$866.00
DI ANNA TERRELL	4670019867	EFT	5/26/2015	\$866.00
DI ANNA TERRELL	4670020243	EFT	6/23/2015	\$866.00
DI ANNA TERRELL	4670020628	EFT	7/28/2015	\$866.00
DI ANNA TERRELL	4670021009	EFT	8/25/2015	\$866.00
DI ANNA TERRELL	4670021414	EFT	9/29/2015	\$866.00
DI ANNA TERRELL	467197705	CHECK	2/24/2015	\$892.00
YTD Total For DI ANNA TERRELL			Is \$11,440.00	
DIADEM INVESTMENTS LLC	467191171	CHECK	10/28/2014	\$591.00
DIADEM INVESTMENTS LLC	467192824	CHECK	11/25/2014	\$591.00
DIADEM INVESTMENTS LLC	467194367	CHECK	12/16/2014	\$550.00
DIADEM INVESTMENTS LLC	467196058	CHECK	1/27/2015	\$550.00
DIADEM INVESTMENTS LLC	467197706	CHECK	2/24/2015	\$550.00
DIADEM INVESTMENTS LLC	467199371	CHECK	3/24/2015	\$550.00
DIADEM INVESTMENTS LLC	467201107	CHECK	4/28/2015	\$550.00
DIADEM INVESTMENTS LLC	467202839	CHECK	5/26/2015	\$550.00
DIADEM INVESTMENTS LLC	467204485	CHECK	6/23/2015	\$550.00
DIADEM INVESTMENTS LLC	467206221	CHECK	7/28/2015	\$550.00
DIADEM INVESTMENTS LLC	467207938	CHECK	8/25/2015	\$550.00
DIADEM INVESTMENTS LLC	467209668	CHECK	9/29/2015	\$550.00
YTD Total For DIADEM INVESTMENTS LLC			Is \$6,682.00	
DIAGNOSTIC ASSESSMENT SERVICES INC	1200060026	EFT	10/21/2014	\$3,661.70
DIAGNOSTIC ASSESSMENT SERVICES INC	1200060265	EFT	10/28/2014	\$6,007.50
DIAGNOSTIC ASSESSMENT SERVICES INC	1200060715	EFT	11/11/2014	\$3,661.70
DIAGNOSTIC ASSESSMENT SERVICES INC	1200060959	EFT	11/18/2014	\$3,661.70

Vendor Name	Payment No	Method	Date	Amount
DIAGNOSTIC ASSESSMENT SERVICES INC	1200061865	EFT	12/16/2014	\$12,634.70
DIAGNOSTIC ASSESSMENT SERVICES INC	1200062988	EFT	1/20/2015	\$5,844.20
DIAGNOSTIC ASSESSMENT SERVICES INC	1200064873	EFT	3/17/2015	\$13,375.90
DIAGNOSTIC ASSESSMENT SERVICES INC	1200065854	EFT	4/14/2015	\$4,989.20
DIAGNOSTIC ASSESSMENT SERVICES INC	1200067159	EFT	5/19/2015	\$8,071.70
DIAGNOSTIC ASSESSMENT SERVICES INC	1200068089	EFT	6/16/2015	\$2,745.00
DIAGNOSTIC ASSESSMENT SERVICES INC	1200069576	EFT	7/28/2015	\$3,661.70
DIAGNOSTIC ASSESSMENT SERVICES INC	1200071691	EFT	9/22/2015	\$12,087.60
YTD Total For DIAGNOSTIC ASSESSMENT SERVICES INC			Is \$80,402.60	
DIAGNOSTIC HYBRIDS INC	1200059792	EFT	10/14/2014	\$425.61
DIAGNOSTIC HYBRIDS INC	1200060266	EFT	10/28/2014	\$414.34
DIAGNOSTIC HYBRIDS INC	1200060486	EFT	11/4/2014	\$281.88
DIAGNOSTIC HYBRIDS INC	1200060716	EFT	11/11/2014	\$281.88
DIAGNOSTIC HYBRIDS INC	1200060960	EFT	11/18/2014	\$1,093.39
DIAGNOSTIC HYBRIDS INC	1200061415	EFT	12/2/2014	\$1,090.43
DIAGNOSTIC HYBRIDS INC	1200061615	EFT	12/9/2014	\$281.56
DIAGNOSTIC HYBRIDS INC	1200062516	EFT	1/6/2015	\$693.49
DIAGNOSTIC HYBRIDS INC	1200062758	EFT	1/13/2015	\$280.91
DIAGNOSTIC HYBRIDS INC	1200062989	EFT	1/20/2015	\$977.43
DIAGNOSTIC HYBRIDS INC	1200063218	EFT	1/27/2015	\$87.55
DIAGNOSTIC HYBRIDS INC	1200063934	EFT	2/17/2015	\$1,402.76
DIAGNOSTIC HYBRIDS INC	1200064211	EFT	2/24/2015	\$1,801.56
DIAGNOSTIC HYBRIDS INC	1200064436	EFT	3/3/2015	\$283.87
DIAGNOSTIC HYBRIDS INC	1200064874	EFT	3/17/2015	\$282.24
DIAGNOSTIC HYBRIDS INC	1200065134	EFT	3/24/2015	\$640.56
DIAGNOSTIC HYBRIDS INC	1200065585	EFT	4/7/2015	\$283.17
DIAGNOSTIC HYBRIDS INC	1200066115	EFT	4/21/2015	\$622.71
DIAGNOSTIC HYBRIDS INC	1200066619	EFT	5/5/2015	\$372.47
DIAGNOSTIC HYBRIDS INC	1200067160	EFT	5/19/2015	\$701.82
DIAGNOSTIC HYBRIDS INC	1200067646	EFT	6/2/2015	\$984.71
DIAGNOSTIC HYBRIDS INC	1200067865	EFT	6/9/2015	\$1,665.66
DIAGNOSTIC HYBRIDS INC	1200068090	EFT	6/16/2015	\$88.32
DIAGNOSTIC HYBRIDS INC	1200068641	EFT	6/30/2015	\$417.64
DIAGNOSTIC HYBRIDS INC	1200068891	EFT	7/7/2015	\$1,116.52
DIAGNOSTIC HYBRIDS INC	1200069847	EFT	8/4/2015	\$851.45
DIAGNOSTIC HYBRIDS INC	1200070137	EFT	8/11/2015	\$568.10
DIAGNOSTIC HYBRIDS INC	1200070706	EFT	8/25/2015	\$835.92
DIAGNOSTIC HYBRIDS INC	1200071174	EFT	9/8/2015	\$1,077.75
DIAGNOSTIC HYBRIDS INC	1200071692	EFT	9/22/2015	\$984.05
YTD Total For DIAGNOSTIC HYBRIDS INC			Is \$20,889.75	
DIAL LUBRICANTS INC	1200060267	EFT	10/28/2014	\$1,413.60
DIAL LUBRICANTS INC	1200061223	EFT	11/25/2014	\$364.65
DIAL LUBRICANTS INC	1200064437	EFT	3/3/2015	\$385.88
DIAL LUBRICANTS INC	120648312	CHECK	5/19/2015	\$1,413.60
DIAL LUBRICANTS INC	120652836	CHECK	7/21/2015	\$65.92
DIAL LUBRICANTS INC	120653244	CHECK	7/28/2015	\$1,656.80
YTD Total For DIAL LUBRICANTS INC			Is \$5,300.45	
DIAMANTE HOMES INC	120642076	CHECK	2/17/2015	\$750.00
YTD Total For DIAMANTE HOMES INC			Is \$750.00	
DIANA E GUZMAN	120633123	CHECK	10/14/2014	\$605.00
DIANA E GUZMAN	120633629	CHECK	10/21/2014	\$1,457.50
DIANA E GUZMAN	120634209	CHECK	10/28/2014	\$715.00
DIANA E GUZMAN	120634637	CHECK	11/4/2014	\$1,127.50
DIANA E GUZMAN	120635187	CHECK	11/11/2014	\$1,815.00
DIANA E GUZMAN	120635724	CHECK	11/18/2014	\$1,402.50
DIANA E GUZMAN	120636314	CHECK	11/25/2014	\$715.00
DIANA E GUZMAN	120636760	CHECK	12/2/2014	\$1,100.00
DIANA E GUZMAN	120637200	CHECK	12/9/2014	\$1,127.50
DIANA E GUZMAN	120637713	CHECK	12/16/2014	\$1,595.00

Vendor Name	Payment No	Method	Date	Amount
DIANA E GUZMAN	120638391	CHECK	12/23/2014	\$110.00
DIANA E GUZMAN	120638777	CHECK	12/30/2014	\$632.50
DIANA E GUZMAN	120639578	CHECK	1/13/2015	\$880.00
DIANA E GUZMAN	120640588	CHECK	1/27/2015	\$1,237.50
DIANA E GUZMAN	120641069	CHECK	2/3/2015	\$1,540.00
DIANA E GUZMAN	120641524	CHECK	2/9/2015	\$1,072.50
DIANA E GUZMAN	120642077	CHECK	2/17/2015	\$2,062.50
DIANA E GUZMAN	120642577	CHECK	2/24/2015	\$770.00
DIANA E GUZMAN	120643007	CHECK	3/3/2015	\$1,540.00
DIANA E GUZMAN	120643330	CHECK	3/10/2015	\$1,622.50
DIANA E GUZMAN	120643782	CHECK	3/17/2015	\$797.50
DIANA E GUZMAN	120644276	CHECK	3/24/2015	\$1,210.00
DIANA E GUZMAN	120644794	CHECK	3/31/2015	\$1,045.00
DIANA E GUZMAN	120645708	CHECK	4/14/2015	\$1,347.50
DIANA E GUZMAN	120646220	CHECK	4/21/2015	\$2,777.50
DIANA E GUZMAN	120647251	CHECK	5/5/2015	\$3,465.00
DIANA E GUZMAN	120647815	CHECK	5/12/2015	\$1,842.50
DIANA E GUZMAN	120648313	CHECK	5/19/2015	\$1,485.00
DIANA E GUZMAN	120648883	CHECK	5/26/2015	\$1,650.00
DIANA E GUZMAN	120649298	CHECK	6/2/2015	\$1,402.50
DIANA E GUZMAN	120649781	CHECK	6/9/2015	\$1,677.50
DIANA E GUZMAN	120650205	CHECK	6/16/2015	\$1,457.50
DIANA E GUZMAN	120650829	CHECK	6/23/2015	\$357.50
DIANA E GUZMAN	120651311	CHECK	6/30/2015	\$1,265.00
DIANA E GUZMAN	120651851	CHECK	7/7/2015	\$1,292.50
DIANA E GUZMAN	120652280	CHECK	7/14/2015	\$632.50
DIANA E GUZMAN	120652837	CHECK	7/21/2015	\$605.00
DIANA E GUZMAN	120653806	CHECK	8/4/2015	\$907.50
DIANA E GUZMAN	120654395	CHECK	8/11/2015	\$1,155.00
DIANA E GUZMAN	120654942	CHECK	8/18/2015	\$110.00
DIANA E GUZMAN	120655525	CHECK	8/25/2015	\$522.50
DIANA E GUZMAN	120656032	CHECK	9/1/2015	\$605.00
DIANA E GUZMAN	120656480	CHECK	9/8/2015	\$1,952.50
DIANA E GUZMAN	120657025	CHECK	9/15/2015	\$385.00
DIANA E GUZMAN	120657611	CHECK	9/22/2015	\$660.00
DIANA E GUZMAN	120658331	CHECK	9/29/2015	\$495.00
YTD Total For DIANA E GUZMAN			Is \$54,230.00	
DIANA E LOFTON-SALLARD	4670017143	EFT	10/28/2014	\$933.00
DIANA E LOFTON-SALLARD	4670017531	EFT	11/25/2014	\$933.00
DIANA E LOFTON-SALLARD	4670017893	EFT	12/16/2014	\$933.00
DIANA E LOFTON-SALLARD	4670018296	EFT	1/27/2015	\$933.00
DIANA E LOFTON-SALLARD	4670018683	EFT	2/24/2015	\$933.00
DIANA E LOFTON-SALLARD	4670019073	EFT	3/24/2015	\$933.00
DIANA E LOFTON-SALLARD	4670019490	EFT	4/28/2015	\$933.00
DIANA E LOFTON-SALLARD	4670019868	EFT	5/26/2015	\$933.00
DIANA E LOFTON-SALLARD	4670020244	EFT	6/23/2015	\$933.00
DIANA E LOFTON-SALLARD	4670020629	EFT	7/28/2015	\$933.00
DIANA E LOFTON-SALLARD	4670021010	EFT	8/25/2015	\$933.00
DIANA E LOFTON-SALLARD	4670021415	EFT	9/29/2015	\$933.00
YTD Total For DIANA E LOFTON-SALLARD			Is \$11,196.00	
DIANA GRAFTON	120633124	CHECK	10/14/2014	\$2,299.00
DIANA GRAFTON	120635725	CHECK	11/18/2014	\$1,614.00
DIANA GRAFTON	120637714	CHECK	12/16/2014	\$1,139.00
DIANA GRAFTON	120639579	CHECK	1/13/2015	\$934.00
YTD Total For DIANA GRAFTON			Is \$5,986.00	
DIANA MUNOZ	120654943	CHECK	8/18/2015	\$15.00
YTD Total For DIANA MUNOZ			Is \$15.00	
DIANA R SETTIMI	120656033	CHECK	9/1/2015	\$667.48
YTD Total For DIANA R SETTIMI			Is \$667.48	

Vendor Name	Payment No	Method	Date	Amount
DIANA RAMIREZ FRANKLIN	120648884	CHECK	5/26/2015	\$9.37
YTD Total For DIANA RAMIREZ FRANKLIN			Is \$9.37	
DIANE CHESSHIR	467191172	CHECK	10/28/2014	\$1,040.00
DIANE CHESSHIR	467192825	CHECK	11/25/2014	\$1,040.00
DIANE CHESSHIR	467194368	CHECK	12/16/2014	\$1,040.00
DIANE CHESSHIR	467196059	CHECK	1/27/2015	\$1,040.00
DIANE CHESSHIR	467197707	CHECK	2/24/2015	\$1,040.00
DIANE CHESSHIR	467199372	CHECK	3/24/2015	\$1,040.00
DIANE CHESSHIR	467201108	CHECK	4/28/2015	\$1,040.00
DIANE CHESSHIR	467202840	CHECK	5/26/2015	\$1,040.00
DIANE CHESSHIR	467204486	CHECK	6/23/2015	\$1,040.00
DIANE CHESSHIR	467206222	CHECK	7/28/2015	\$1,040.00
DIANE CHESSHIR	467207939	CHECK	8/25/2015	\$1,040.00
DIANE CHESSHIR	467209669	CHECK	9/29/2015	\$1,040.00
YTD Total For DIANE CHESSHIR			Is \$12,480.00	
DIANE HILL	4670017144	EFT	10/28/2014	\$995.00
DIANE HILL	4670017532	EFT	11/25/2014	\$762.00
DIANE HILL	4670017894	EFT	12/16/2014	\$762.00
DIANE HILL	4670018297	EFT	1/27/2015	\$762.00
DIANE HILL	4670018684	EFT	2/24/2015	\$762.00
DIANE HILL	4670019074	EFT	3/24/2015	\$762.00
DIANE HILL	4670019491	EFT	4/28/2015	\$762.00
DIANE HILL	4670019869	EFT	5/26/2015	\$762.00
DIANE HILL	4670020245	EFT	6/23/2015	\$69.00
DIANE HILL	4670020630	EFT	7/28/2015	\$69.00
DIANE HILL	4670021011	EFT	8/25/2015	\$69.00
DIANE HILL	4670021416	EFT	9/29/2015	\$567.00
YTD Total For DIANE HILL			Is \$7,103.00	
DIANE JOHNSON	467195613	CHECK	1/6/2015	\$17.82
DIANE JOHNSON	467196060	CHECK	1/27/2015	\$8.00
DIANE JOHNSON	467197708	CHECK	2/24/2015	\$8.00
YTD Total For DIANE JOHNSON			Is \$33.82	
DIANE M BLUITT	467196061	CHECK	1/27/2015	\$25.70
DIANE M BLUITT	467197709	CHECK	2/24/2015	\$11.00
DIANE M BLUITT	467199373	CHECK	3/24/2015	\$11.00
DIANE M BLUITT	467201109	CHECK	4/28/2015	\$11.00
DIANE M BLUITT	467202841	CHECK	5/26/2015	\$11.00
DIANE M BLUITT	467204487	CHECK	6/23/2015	\$11.00
DIANE M BLUITT	467206223	CHECK	7/28/2015	\$11.00
DIANE M BLUITT	467207940	CHECK	8/25/2015	\$11.00
YTD Total For DIANE M BLUITT			Is \$102.70	
DIANE M JACKSON	467191173	CHECK	10/28/2014	\$861.00
DIANE M JACKSON	467192826	CHECK	11/25/2014	\$861.00
DIANE M JACKSON	467194369	CHECK	12/16/2014	\$861.00
DIANE M JACKSON	467196062	CHECK	1/27/2015	\$861.00
DIANE M JACKSON	467197710	CHECK	2/24/2015	\$861.00
DIANE M JACKSON	467199374	CHECK	3/24/2015	\$875.00
DIANE M JACKSON	467201110	CHECK	4/28/2015	\$875.00
DIANE M JACKSON	467202842	CHECK	5/26/2015	\$875.00
DIANE M JACKSON	467204488	CHECK	6/23/2015	\$875.00
DIANE M JACKSON	467206224	CHECK	7/28/2015	\$875.00
DIANE M JACKSON	467207941	CHECK	8/25/2015	\$875.00
DIANE M JACKSON	467209670	CHECK	9/29/2015	\$875.00
YTD Total For DIANE M JACKSON			Is \$10,430.00	
DIANE NGUYEN	467191174	CHECK	10/28/2014	\$1,065.00
DIANE NGUYEN	467192827	CHECK	11/25/2014	\$1,065.00
DIANE NGUYEN	467194370	CHECK	12/16/2014	\$1,065.00
DIANE NGUYEN	467196063	CHECK	1/27/2015	\$1,065.00
DIANE NGUYEN	467197711	CHECK	2/24/2015	\$1,065.00

Vendor Name	Payment No	Method	Date	Amount
DIANE NGUYEN	467199375	CHECK	3/24/2015	\$1,065.00
DIANE NGUYEN	467201111	CHECK	4/28/2015	\$1,065.00
DIANE NGUYEN	467202843	CHECK	5/26/2015	\$1,065.00
DIANE NGUYEN	467204489	CHECK	6/23/2015	\$1,065.00
DIANE NGUYEN	467206225	CHECK	7/28/2015	\$1,065.00
DIANE NGUYEN	467207942	CHECK	8/25/2015	\$1,065.00
DIANE NGUYEN	467209671	CHECK	9/29/2015	\$1,065.00
YTD Total For DIANE NGUYEN			Is \$12,780.00	
DIANE ROBERT/DBA INDEPENDENT REPORTERS ASSOC	120633630	CHECK	10/21/2014	\$207.88
DIANE ROBERT/DBA INDEPENDENT REPORTERS ASSOC	120657612	CHECK	9/22/2015	\$207.88
YTD Total For DIANE ROBERT/DBA INDEPENDENT REPORTERS ASSOC			Is \$415.76	
DIANE SMITH	467191175	CHECK	10/28/2014	\$850.00
DIANE SMITH	467192828	CHECK	11/25/2014	\$850.00
DIANE SMITH	467194371	CHECK	12/16/2014	\$850.00
DIANE SMITH	467196064	CHECK	1/27/2015	\$850.00
DIANE SMITH	467197712	CHECK	2/24/2015	\$850.00
DIANE SMITH	467199376	CHECK	3/24/2015	\$850.00
DIANE SMITH	467201112	CHECK	4/28/2015	\$850.00
DIANE SMITH	467202844	CHECK	5/26/2015	\$648.00
DIANE SMITH	467204490	CHECK	6/23/2015	\$756.00
DIANE SMITH	467206226	CHECK	7/28/2015	\$756.00
DIANE SMITH	467207943	CHECK	8/25/2015	\$756.00
DIANE SMITH	467209672	CHECK	9/29/2015	\$756.00
YTD Total For DIANE SMITH			Is \$9,622.00	
DIANNA D BROWN	467192829	CHECK	11/25/2014	\$91.82
DIANNA D BROWN	467194372	CHECK	12/16/2014	\$32.00
DIANNA D BROWN	467196065	CHECK	1/27/2015	\$32.00
DIANNA D BROWN	467197713	CHECK	2/24/2015	\$32.00
DIANNA D BROWN	467199377	CHECK	3/24/2015	\$32.00
DIANNA D BROWN	467201113	CHECK	4/28/2015	\$32.00
DIANNA D BROWN	467202845	CHECK	5/26/2015	\$32.00
DIANNA D BROWN	467204491	CHECK	6/23/2015	\$32.00
DIANNA D BROWN	467206227	CHECK	7/28/2015	\$32.00
DIANNA D BROWN	467207944	CHECK	8/25/2015	\$32.00
DIANNA D BROWN	467209673	CHECK	9/29/2015	\$40.00
YTD Total For DIANNA D BROWN			Is \$419.82	
DIANNE ANDERSON	120653807	CHECK	8/4/2015	\$60.88
YTD Total For DIANNE ANDERSON			Is \$60.88	
DIANNE JONES MCVAY	120633125	CHECK	10/14/2014	\$300.00
DIANNE JONES MCVAY	120636315	CHECK	11/25/2014	\$400.00
DIANNE JONES MCVAY	120637201	CHECK	12/9/2014	\$1,000.00
DIANNE JONES MCVAY	120638392	CHECK	12/23/2014	\$1,000.00
DIANNE JONES MCVAY	120640086	CHECK	1/20/2015	\$400.00
DIANNE JONES MCVAY	120641070	CHECK	2/3/2015	\$400.00
DIANNE JONES MCVAY	120642078	CHECK	2/17/2015	\$990.00
DIANNE JONES MCVAY	120645162	CHECK	4/7/2015	\$400.00
DIANNE JONES MCVAY	120648314	CHECK	5/19/2015	\$1,200.00
DIANNE JONES MCVAY	120649782	CHECK	6/9/2015	\$500.00
DIANNE JONES MCVAY	120650206	CHECK	6/16/2015	\$1,100.00
DIANNE JONES MCVAY	120650830	CHECK	6/23/2015	\$1,300.00
DIANNE JONES MCVAY	120651852	CHECK	7/7/2015	\$1,200.00
DIANNE JONES MCVAY	120654944	CHECK	8/18/2015	\$400.00
DIANNE JONES MCVAY	120655526	CHECK	8/25/2015	\$4,150.00
DIANNE JONES MCVAY	120657026	CHECK	9/15/2015	\$5,010.00
DIANNE JONES MCVAY	120657613	CHECK	9/22/2015	\$1,400.00
DIANNE JONES MCVAY	120658332	CHECK	9/29/2015	\$500.00
YTD Total For DIANNE JONES MCVAY			Is \$21,650.00	
DICE.COM	1200063676	EFT	2/10/2015	\$1,994.99
YTD Total For DICE.COM			Is \$1,994.99	

Vendor Name	Payment No	Method	Date	Amount
DICK & MARGIE KYSER	467191176	CHECK	10/28/2014	\$331.00
DICK & MARGIE KYSER	467192830	CHECK	11/25/2014	\$331.00
DICK & MARGIE KYSER	467194373	CHECK	12/16/2014	\$331.00
DICK & MARGIE KYSER	467196066	CHECK	1/27/2015	\$331.00
DICK & MARGIE KYSER	467197714	CHECK	2/24/2015	\$331.00
DICK & MARGIE KYSER	467199378	CHECK	3/24/2015	\$335.00
DICK & MARGIE KYSER	467201114	CHECK	4/28/2015	\$335.00
DICK & MARGIE KYSER	467202846	CHECK	5/26/2015	\$335.00
DICK & MARGIE KYSER	467204492	CHECK	6/23/2015	\$335.00
DICK & MARGIE KYSER	467206228	CHECK	7/28/2015	\$335.00
DICK & MARGIE KYSER	467207945	CHECK	8/25/2015	\$335.00
DICK & MARGIE KYSER	467209674	CHECK	9/29/2015	\$335.00
YTD Total For DICK & MARGIE KYSER			Is \$4,000.00	
DICK BLICK ART MATERIALS	1200066620	EFT	5/5/2015	\$589.00
DICK BLICK ART MATERIALS	1200068091	EFT	6/16/2015	\$1,665.41
YTD Total For DICK BLICK ART MATERIALS			Is \$2,254.41	
DICK P WOOD JR PC	1200059793	EFT	10/14/2014	\$100.00
DICK P WOOD JR PC	1200060962	EFT	11/18/2014	\$100.00
DICK P WOOD JR PC	1200061616	EFT	12/9/2014	\$200.00
DICK P WOOD JR PC	1200062342	EFT	12/30/2014	\$100.00
DICK P WOOD JR PC	1200062990	EFT	1/20/2015	\$100.00
DICK P WOOD JR PC	1200063677	EFT	2/10/2015	\$100.00
DICK P WOOD JR PC	1200064875	EFT	3/17/2015	\$100.00
DICK P WOOD JR PC	1200066378	EFT	4/28/2015	\$300.00
DICK P WOOD JR PC	1200066621	EFT	5/5/2015	\$100.00
DICK P WOOD JR PC	1200066888	EFT	5/12/2015	\$100.00
DICK P WOOD JR PC	1200067415	EFT	5/26/2015	\$200.00
DICK P WOOD JR PC	1200067866	EFT	6/9/2015	\$540.00
DICK P WOOD JR PC	1200068643	EFT	6/30/2015	\$100.00
DICK P WOOD JR PC	1200068892	EFT	7/7/2015	\$200.00
DICK P WOOD JR PC	1200069848	EFT	8/4/2015	\$100.00
DICK P WOOD JR PC	1200070408	EFT	8/18/2015	\$100.00
DICK P WOOD JR PC	1200070939	EFT	9/1/2015	\$100.00
DICK P WOOD JR PC	1200071175	EFT	9/8/2015	\$200.00
DICK P WOOD JR PC	1200071989	EFT	9/29/2015	\$100.00
YTD Total For DICK P WOOD JR PC			Is \$2,940.00	
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467191177	CHECK	10/28/2014	\$578.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467192831	CHECK	11/25/2014	\$578.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467194374	CHECK	12/16/2014	\$578.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467196067	CHECK	1/27/2015	\$578.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467197715	CHECK	2/24/2015	\$578.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467199379	CHECK	3/24/2015	\$578.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467201115	CHECK	4/28/2015	\$578.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467202847	CHECK	5/26/2015	\$578.00
DICK PFEIL/DBA DICK PFEIL PROPERTIES	467204493	CHECK	6/23/2015	\$578.00
YTD Total For DICK PFEIL/DBA DICK PFEIL PROPERTIES			Is \$5,202.00	
DICKERSON, KETA RENEE	1200065428	EFT	3/31/2015	\$268.20
DICKERSON, KETA RENEE	1200067484	EFT	5/26/2015	\$750.00
DICKERSON, KETA RENEE	1200071236	EFT	9/8/2015	\$263.88
YTD Total For DICKERSON, KETA RENEE			Is \$1,282.08	
DICKISON, DIANN L	1200060961	EFT	11/18/2014	\$6.15
DICKISON, DIANN L	1200068642	EFT	6/30/2015	\$48.67
YTD Total For DICKISON, DIANN L			Is \$54.82	
DICKSON, DANETTE	1200071676	EFT	9/22/2015	\$21.61
YTD Total For DICKSON, DANETTE			Is \$21.61	
DIEDRA CHESSE	467197716	CHECK	2/24/2015	\$357.00
DIEDRA CHESSE	467199380	CHECK	3/24/2015	\$51.00
DIEDRA CHESSE	467201116	CHECK	4/28/2015	\$51.00
DIEDRA CHESSE	467202848	CHECK	5/26/2015	\$51.00

Vendor Name	Payment No	Method	Date	Amount
DIEDRA CHESS	467204494	CHECK	6/23/2015	\$51.00
DIEDRA CHESS	467206229	CHECK	7/28/2015	\$51.00
DIEDRA CHESS	467207946	CHECK	8/25/2015	\$51.00
DIEDRA CHESS	467209675	CHECK	9/29/2015	\$51.00
YTD Total For DIEDRA CHESS			Is \$714.00	
DIKASHA TILLEY	467191178	CHECK	10/28/2014	\$40.00
DIKASHA TILLEY	467192832	CHECK	11/25/2014	\$40.00
DIKASHA TILLEY	467194375	CHECK	12/16/2014	\$40.00
DIKASHA TILLEY	467196068	CHECK	1/27/2015	\$40.00
DIKASHA TILLEY	467197717	CHECK	2/24/2015	\$40.00
DIKASHA TILLEY	467199381	CHECK	3/24/2015	\$40.00
DIKASHA TILLEY	467201117	CHECK	4/28/2015	\$40.00
DIKASHA TILLEY	467202849	CHECK	5/26/2015	\$40.00
DIKASHA TILLEY	467204495	CHECK	6/23/2015	\$40.00
DIKASHA TILLEY	467206230	CHECK	7/28/2015	\$27.00
DIKASHA TILLEY	467207947	CHECK	8/25/2015	\$27.00
DIKASHA TILLEY	467209676	CHECK	9/29/2015	\$27.00
YTD Total For DIKASHA TILLEY			Is \$441.00	
DILLINGER, NATHAN	1200060125	EFT	10/21/2014	\$331.44
YTD Total For DILLINGER, NATHAN			Is \$331.44	
DILLON EQUIPMENT COMPANY	120643783	CHECK	3/17/2015	\$2,476.00
YTD Total For DILLON EQUIPMENT COMPANY			Is \$2,476.00	
DILLON, GREGORY LAMON	1280002635	EFT	4/28/2015	\$40.28
DILLON, GREGORY LAMON	1280002698	EFT	6/23/2015	\$10.00
DILLON, GREGORY LAMON	1280002718	EFT	7/14/2015	\$147.09
DILLON, GREGORY LAMON	1280002732	EFT	7/21/2015	\$7.57
DILLON, GREGORY LAMON	1280002748	EFT	8/4/2015	\$125.22
YTD Total For DILLON, GREGORY LAMON			Is \$330.16	
DIMCO STEEL	120634638	CHECK	11/4/2014	\$149.60
DIMCO STEEL	120646804	CHECK	4/28/2015	\$500.00
DIMCO STEEL	120650831	CHECK	6/23/2015	\$439.29
DIMCO STEEL	120653808	CHECK	8/4/2015	\$163.99
DIMCO STEEL	120655527	CHECK	8/25/2015	\$186.56
YTD Total For DIMCO STEEL			Is \$1,439.44	
DIMITRI DUBE PC	120635726	CHECK	11/18/2014	\$400.00
DIMITRI DUBE PC	120643784	CHECK	3/17/2015	\$500.00
DIMITRI DUBE PC	120645163	CHECK	4/7/2015	\$400.00
DIMITRI DUBE PC	120645709	CHECK	4/14/2015	\$400.00
DIMITRI DUBE PC	120657614	CHECK	9/22/2015	\$500.00
YTD Total For DIMITRI DUBE PC			Is \$2,200.00	
DINA & MANUEL ANDRES	120657615	CHECK	9/22/2015	\$144.55
YTD Total For DINA & MANUEL ANDRES			Is \$144.55	
DINERITE LLC	120636592	CHECK	12/2/2014	\$1,888.13
YTD Total For DINERITE LLC			Is \$1,888.13	
DINORAH LEWIS	467191179	CHECK	10/28/2014	\$40.00
DINORAH LEWIS	467192833	CHECK	11/25/2014	\$40.00
DINORAH LEWIS	467194376	CHECK	12/16/2014	\$40.00
DINORAH LEWIS	467196069	CHECK	1/27/2015	\$40.00
DINORAH LEWIS	467197718	CHECK	2/24/2015	\$40.00
DINORAH LEWIS	467199382	CHECK	3/24/2015	\$40.00
DINORAH LEWIS	467201118	CHECK	4/28/2015	\$40.00
DINORAH LEWIS	467202850	CHECK	5/26/2015	\$40.00
DINORAH LEWIS	467204496	CHECK	6/23/2015	\$40.00
DINORAH LEWIS	467206231	CHECK	7/28/2015	\$40.00
DINORAH LEWIS	467207948	CHECK	8/25/2015	\$40.00
DINORAH LEWIS	467209677	CHECK	9/29/2015	\$40.00
YTD Total For DINORAH LEWIS			Is \$480.00	
DIONISIA L JOHNSON	467192344	CHECK	11/4/2014	\$162.00
DIONISIA L JOHNSON	467192834	CHECK	11/25/2014	\$81.00

Vendor Name	Payment No	Method	Date	Amount
DIONISIA L JOHNSON	467194377	CHECK	12/16/2014	\$81.00
DIONISIA L JOHNSON	467196070	CHECK	1/27/2015	\$81.00
DIONISIA L JOHNSON	467197719	CHECK	2/24/2015	\$81.00
DIONISIA L JOHNSON	467199383	CHECK	3/24/2015	\$81.00
DIONISIA L JOHNSON	467206232	CHECK	7/28/2015	\$288.00
DIONISIA L JOHNSON	467207949	CHECK	8/25/2015	\$144.00
DIONISIA L JOHNSON	467209678	CHECK	9/29/2015	\$144.00
YTD Total For DIONISIA L JOHNSON			Is \$1,143.00	
DIRECT ENERGY	120632709	CHECK	10/7/2014	\$14,970.66
DIRECT ENERGY	120632710	CHECK	10/7/2014	\$90.00
DIRECT ENERGY	120633126	CHECK	10/14/2014	\$5,901.95
DIRECT ENERGY	120633127	CHECK	10/14/2014	\$90.00
DIRECT ENERGY	120634210	CHECK	10/28/2014	\$50.31
DIRECT ENERGY	120634211	CHECK	10/28/2014	\$5,643.41
DIRECT ENERGY	120634639	CHECK	11/4/2014	\$178.07
DIRECT ENERGY	120634643	CHECK	11/4/2014	\$24,753.48
DIRECT ENERGY	120635188	CHECK	11/11/2014	\$180.00
DIRECT ENERGY	120635189	CHECK	11/11/2014	\$1,117.04
DIRECT ENERGY	120635727	CHECK	11/18/2014	\$3,186.06
DIRECT ENERGY	120636316	CHECK	11/25/2014	\$582.19
DIRECT ENERGY	120636761	CHECK	12/2/2014	\$75.31
DIRECT ENERGY	120637205	CHECK	12/9/2014	\$20,198.16
DIRECT ENERGY	120637715	CHECK	12/16/2014	\$5,209.50
DIRECT ENERGY	120638393	CHECK	12/23/2014	\$90.00
DIRECT ENERGY	120638394	CHECK	12/23/2014	\$1,340.82
DIRECT ENERGY	120639109	CHECK	1/6/2015	\$85.53
DIRECT ENERGY	120639112	CHECK	1/6/2015	\$21,330.10
DIRECT ENERGY	120640091	CHECK	1/20/2015	\$39,690.25
DIRECT ENERGY	120640092	CHECK	1/20/2015	\$90.00
DIRECT ENERGY	120640589	CHECK	1/27/2015	\$3,185.95
DIRECT ENERGY	120642079	CHECK	2/17/2015	\$90.00
DIRECT ENERGY	120642578	CHECK	2/24/2015	\$223.35
DIRECT ENERGY	120643008	CHECK	3/3/2015	\$90.00
DIRECT ENERGY	120643331	CHECK	3/10/2015	\$3,646.34
DIRECT ENERGY	120643332	CHECK	3/10/2015	\$123.24
DIRECT ENERGY	120643785	CHECK	3/17/2015	\$592.41
DIRECT ENERGY	120644277	CHECK	3/24/2015	\$4,753.77
DIRECT ENERGY	120644795	CHECK	3/31/2015	\$389.66
DIRECT ENERGY	120644796	CHECK	3/31/2015	\$346.99
DIRECT ENERGY	120645164	CHECK	4/7/2015	\$3,463.37
DIRECT ENERGY	120645165	CHECK	4/7/2015	\$170.76
DIRECT ENERGY	120645710	CHECK	4/14/2015	\$90.00
DIRECT ENERGY	120645711	CHECK	4/14/2015	\$3,580.95
DIRECT ENERGY	120646221	CHECK	4/21/2015	\$3,299.62
DIRECT ENERGY	120646805	CHECK	4/28/2015	\$3,425.44
DIRECT ENERGY	120647252	CHECK	5/5/2015	\$7,277.77
DIRECT ENERGY	120647253	CHECK	5/5/2015	\$278.84
DIRECT ENERGY	120647816	CHECK	5/12/2015	\$80.43
DIRECT ENERGY	120648885	CHECK	5/26/2015	\$3,894.41
DIRECT ENERGY	120648886	CHECK	5/26/2015	\$161.14
DIRECT ENERGY	120649299	CHECK	6/2/2015	\$166.58
DIRECT ENERGY	120649300	CHECK	6/2/2015	\$204.51
DIRECT ENERGY	120649783	CHECK	6/9/2015	\$5,643.35
DIRECT ENERGY	120649784	CHECK	6/9/2015	\$82.99
DIRECT ENERGY	120650207	CHECK	6/16/2015	\$90.00
DIRECT ENERGY	120650832	CHECK	6/23/2015	\$3,396.55
DIRECT ENERGY	120651313	CHECK	6/30/2015	\$4,736.52
DIRECT ENERGY	120651314	CHECK	6/30/2015	\$158.53
DIRECT ENERGY	120651853	CHECK	7/7/2015	\$3,197.24

Vendor Name	Payment No	Method	Date	Amount
DIRECT ENERGY	120651854	CHECK	7/7/2015	\$149.33
DIRECT ENERGY	120652281	CHECK	7/14/2015	\$1,758.81
DIRECT ENERGY	120652282	CHECK	7/14/2015	\$90.00
DIRECT ENERGY	120653245	CHECK	7/28/2015	\$6,977.89
DIRECT ENERGY	120653246	CHECK	7/28/2015	\$152.00
DIRECT ENERGY	120653809	CHECK	8/4/2015	\$203.04
DIRECT ENERGY	120653811	CHECK	8/4/2015	\$10,744.97
DIRECT ENERGY	120654396	CHECK	8/11/2015	\$1,020.76
DIRECT ENERGY	120654945	CHECK	8/18/2015	\$3,563.34
DIRECT ENERGY	120654946	CHECK	8/18/2015	\$62.00
DIRECT ENERGY	120655528	CHECK	8/25/2015	\$1,070.03
DIRECT ENERGY	120655529	CHECK	8/25/2015	\$284.69
DIRECT ENERGY	120656484	CHECK	9/8/2015	\$20,131.14
DIRECT ENERGY	120657027	CHECK	9/15/2015	\$5,178.58
DIRECT ENERGY	120657028	CHECK	9/15/2015	\$62.00
DIRECT ENERGY	120657616	CHECK	9/22/2015	\$90.00
DIRECT ENERGY	120658333	CHECK	9/29/2015	\$5,615.15
DIRECT ENERGY	120658334	CHECK	9/29/2015	\$180.00
YTD Total For DIRECT ENERGY			Is \$259,027.28	
DIRECT ENERGY MARKETING INC	120633631	CHECK	10/21/2014	\$90.00
DIRECT ENERGY MARKETING INC	120634644	CHECK	11/4/2014	\$41.36
DIRECT ENERGY MARKETING INC	120635728	CHECK	11/18/2014	\$553.53
DIRECT ENERGY MARKETING INC	120635729	CHECK	11/18/2014	\$79.67
DIRECT ENERGY MARKETING INC	120637206	CHECK	12/9/2014	\$59.64
DIRECT ENERGY MARKETING INC	120640093	CHECK	1/20/2015	\$114.75
DIRECT ENERGY MARKETING INC	120657029	CHECK	9/15/2015	\$1,407.76
YTD Total For DIRECT ENERGY MARKETING INC			Is \$2,346.71	
DIRECTV INC	120634212	CHECK	10/28/2014	\$27.00
DIRECTV INC	120634645	CHECK	11/4/2014	\$81.96
DIRECTV INC	120636317	CHECK	11/25/2014	\$247.98
DIRECTV INC	120637207	CHECK	12/9/2014	\$1,730.76
DIRECTV INC	120637716	CHECK	12/16/2014	\$84.15
DIRECTV INC	120639113	CHECK	1/6/2015	\$96.00
DIRECTV INC	120639580	CHECK	1/13/2015	\$27.00
DIRECTV INC	120640094	CHECK	1/20/2015	\$213.15
DIRECTV INC	120641071	CHECK	2/3/2015	\$29.60
DIRECTV INC	120641525	CHECK	2/9/2015	\$36.00
DIRECTV INC	120642579	CHECK	2/24/2015	\$119.66
DIRECTV INC	120643333	CHECK	3/10/2015	\$27.00
DIRECTV INC	120643786	CHECK	3/17/2015	\$108.00
DIRECTV INC	120644168	CHECK	3/17/2015	\$124.49
DIRECTV INC	120644797	CHECK	3/31/2015	\$27.00
DIRECTV INC	120645166	CHECK	4/7/2015	\$96.00
DIRECTV INC	120645712	CHECK	4/14/2015	\$268.62
DIRECTV INC	120647254	CHECK	5/5/2015	\$850.60
DIRECTV INC	120647817	CHECK	5/12/2015	\$126.65
DIRECTV INC	120648887	CHECK	5/26/2015	\$46.63
DIRECTV INC	120649785	CHECK	6/9/2015	\$128.48
DIRECTV INC	120650833	CHECK	6/23/2015	\$28.00
DIRECTV INC	120652838	CHECK	7/21/2015	\$118.48
DIRECTV INC	120653247	CHECK	7/28/2015	\$112.00
DIRECTV INC	120654397	CHECK	8/11/2015	\$151.48
DIRECTV INC	120654947	CHECK	8/18/2015	\$8.00
DIRECTV INC	120657030	CHECK	9/15/2015	\$146.48
DIRECTV INC	120657617	CHECK	9/22/2015	\$109.00
DIRECTV INC	120658335	CHECK	9/29/2015	\$111.60
YTD Total For DIRECTV INC			Is \$5,281.77	
DISCUS GRAPHICS	1200062517	EFT	1/6/2015	\$267.30
DISCUS GRAPHICS	1200063433	EFT	2/3/2015	\$209.80

Vendor Name	Payment No	Method	Date	Amount
DISCUS GRAPHICS	1200067867	EFT	6/9/2015	\$309.00
DISCUS GRAPHICS	1200070409	EFT	8/18/2015	\$130.68
DISCUS GRAPHICS	1200071990	EFT	9/29/2015	\$1,227.86
YTD Total For DISCUS GRAPHICS			Is \$2,144.64	
DISH NETWORK LLC	120636318	CHECK	11/25/2014	\$860.72
DISH NETWORK LLC	120638395	CHECK	12/23/2014	\$167.62
DISH NETWORK LLC	120638396	CHECK	12/23/2014	\$132.62
DISH NETWORK LLC	120639581	CHECK	1/13/2015	\$137.62
DISH NETWORK LLC	120641072	CHECK	2/3/2015	\$158.62
DISH NETWORK LLC	120641073	CHECK	2/3/2015	\$123.62
DISH NETWORK LLC	120641526	CHECK	2/9/2015	\$144.62
DISH NETWORK LLC	120643009	CHECK	3/3/2015	\$130.62
DISH NETWORK LLC	120643010	CHECK	3/3/2015	\$165.62
DISH NETWORK LLC	120643787	CHECK	3/17/2015	\$144.62
DISH NETWORK LLC	120644278	CHECK	3/24/2015	\$130.62
DISH NETWORK LLC	120644279	CHECK	3/24/2015	\$165.62
DISH NETWORK LLC	120645167	CHECK	4/7/2015	\$121.92
DISH NETWORK LLC	120646806	CHECK	4/28/2015	\$62.61
DISH NETWORK LLC	120646807	CHECK	4/28/2015	\$121.55
DISH NETWORK LLC	120646808	CHECK	4/28/2015	\$105.36
DISH NETWORK LLC	120647255	CHECK	5/5/2015	\$110.61
DISH NETWORK LLC	120649301	CHECK	6/2/2015	\$89.61
DISH NETWORK LLC	120649302	CHECK	6/2/2015	\$131.61
DISH NETWORK LLC	120649303	CHECK	6/2/2015	\$110.61
DISH NETWORK LLC	120650834	CHECK	6/23/2015	\$89.61
DISH NETWORK LLC	120650835	CHECK	6/23/2015	\$131.61
DISH NETWORK LLC	120653248	CHECK	7/28/2015	\$124.61
DISH NETWORK LLC	120653249	CHECK	7/28/2015	\$82.61
DISH NETWORK LLC	120654398	CHECK	8/11/2015	\$76.60
DISH NETWORK LLC	120655530	CHECK	8/25/2015	\$124.61
DISH NETWORK LLC	120655531	CHECK	8/25/2015	\$82.61
DISH NETWORK LLC	120656485	CHECK	9/8/2015	\$117.61
DISH NETWORK LLC	120658336	CHECK	9/29/2015	\$324.83
YTD Total For DISH NETWORK LLC			Is \$4,471.12	
DISPLAYS2GO	120656486	CHECK	9/8/2015	\$941.62
YTD Total For DISPLAYS2GO			Is \$941.62	
DISPUTE RESOLUTION CENTER	120651315	CHECK	6/30/2015	\$100.00
YTD Total For DISPUTE RESOLUTION CENTER			Is \$100.00	
DISTRICT 4 EXTENSION ASSOCIATION OF FAMILY AND CONSUMER SC	120643011	CHECK	3/3/2015	\$150.00
YTD Total For DISTRICT 4 EXTENSION ASSOCIATION OF FAMILY AND CONSUMER SCIENCES			Is \$150.00	
DISTRICT ATTORNEY 66TH JUDICIAL	120639114	CHECK	1/6/2015	\$80.00
YTD Total For DISTRICT ATTORNEY 66TH JUDICIAL			Is \$80.00	
DISYS SOLUTIONS INC	120650836	CHECK	6/23/2015	\$55,444.07
DISYS SOLUTIONS INC	120651855	CHECK	7/7/2015	\$5,000.00
DISYS SOLUTIONS INC	120652839	CHECK	7/21/2015	\$18,428.59
DISYS SOLUTIONS INC	120654399	CHECK	8/11/2015	\$488.68
DISYS SOLUTIONS INC	120657618	CHECK	9/22/2015	\$81.24
YTD Total For DISYS SOLUTIONS INC			Is \$79,442.58	
DIVERSIFIED COLLECTION SVCS INC	120632924	CHECK	10/10/2014	\$196.14
DIVERSIFIED COLLECTION SVCS INC	120634020	CHECK	10/24/2014	\$206.01
DIVERSIFIED COLLECTION SVCS INC	120634986	CHECK	11/7/2014	\$206.01
DIVERSIFIED COLLECTION SVCS INC	120636140	CHECK	11/21/2014	\$206.01
DIVERSIFIED COLLECTION SVCS INC	120636972	CHECK	12/5/2014	\$206.01
DIVERSIFIED COLLECTION SVCS INC	120638199	CHECK	12/19/2014	\$206.02
DIVERSIFIED COLLECTION SVCS INC	120638925	CHECK	1/2/2015	\$99.23
DIVERSIFIED COLLECTION SVCS INC	120639854	CHECK	1/16/2015	\$98.46
DIVERSIFIED COLLECTION SVCS INC	120640871	CHECK	1/30/2015	\$108.46
DIVERSIFIED COLLECTION SVCS INC	120641857	CHECK	2/13/2015	\$82.78
DIVERSIFIED COLLECTION SVCS INC	120642859	CHECK	2/27/2015	\$82.78

Vendor Name	Payment No	Method	Date	Amount
DIVERSIFIED COLLECTION SVCS INC	120643580	CHECK	3/13/2015	\$341.48
DIVERSIFIED COLLECTION SVCS INC	120644608	CHECK	3/27/2015	\$216.64
DIVERSIFIED COLLECTION SVCS INC	120645493	CHECK	4/10/2015	\$175.18
DIVERSIFIED COLLECTION SVCS INC	120646595	CHECK	4/24/2015	\$175.19
DIVERSIFIED COLLECTION SVCS INC	120647601	CHECK	5/8/2015	\$175.18
DIVERSIFIED COLLECTION SVCS INC	120648659	CHECK	5/22/2015	\$175.18
DIVERSIFIED COLLECTION SVCS INC	120649595	CHECK	6/5/2015	\$175.19
DIVERSIFIED COLLECTION SVCS INC	120650577	CHECK	6/19/2015	\$175.18
DIVERSIFIED COLLECTION SVCS INC	120651659	CHECK	7/2/2015	\$175.18
DIVERSIFIED COLLECTION SVCS INC	120652644	CHECK	7/17/2015	\$175.18
DIVERSIFIED COLLECTION SVCS INC	120653562	CHECK	7/31/2015	\$185.19
DIVERSIFIED COLLECTION SVCS INC	120654709	CHECK	8/14/2015	\$175.18
DIVERSIFIED COLLECTION SVCS INC	120655844	CHECK	8/28/2015	\$175.18
DIVERSIFIED COLLECTION SVCS INC	120656813	CHECK	9/11/2015	\$175.19
DIVERSIFIED COLLECTION SVCS INC	120658005	CHECK	9/25/2015	\$175.18
DIVERSIFIED COLLECTION SVCS INC	120658085	CHECK	9/25/2015	\$175.18
YTD Total For DIVERSIFIED COLLECTION SVCS INC			Is \$4,718.59	
DIXIE PLYWOOD COMPANY OF DALLAS	120634646	CHECK	11/4/2014	\$563.90
YTD Total For DIXIE PLYWOOD COMPANY OF DALLAS			Is \$563.90	
DIXON, DREW	1200067418	EFT	5/26/2015	\$136.38
YTD Total For DIXON, DREW			Is \$136.38	
DIZZIE HARRIS	120633632	CHECK	10/21/2014	\$636.90
DIZZIE HARRIS	120635730	CHECK	11/18/2014	\$663.00
DIZZIE HARRIS	120637717	CHECK	12/16/2014	\$663.00
DIZZIE HARRIS	120640095	CHECK	1/20/2015	\$663.00
DIZZIE HARRIS	120642080	CHECK	2/17/2015	\$663.00
DIZZIE HARRIS	120643788	CHECK	3/17/2015	\$663.00
DIZZIE HARRIS	120645713	CHECK	4/14/2015	\$663.00
DIZZIE HARRIS	120647818	CHECK	5/12/2015	\$663.00
DIZZIE HARRIS	120650208	CHECK	6/16/2015	\$663.00
DIZZIE HARRIS	120652283	CHECK	7/14/2015	\$663.00
DIZZIE HARRIS	120654948	CHECK	8/18/2015	\$663.00
DIZZIE HARRIS	120657031	CHECK	9/15/2015	\$663.00
YTD Total For DIZZIE HARRIS			Is \$7,929.90	
DJUANA HAWKINS	467191180	CHECK	10/28/2014	\$1,317.00
DJUANA HAWKINS	467192835	CHECK	11/25/2014	\$1,317.00
DJUANA HAWKINS	467194378	CHECK	12/16/2014	\$1,317.00
DJUANA HAWKINS	467196071	CHECK	1/27/2015	\$1,317.00
DJUANA HAWKINS	467197720	CHECK	2/24/2015	\$1,256.00
DJUANA HAWKINS	467199384	CHECK	3/24/2015	\$1,256.00
DJUANA HAWKINS	467201119	CHECK	4/28/2015	\$1,256.00
DJUANA HAWKINS	467202851	CHECK	5/26/2015	\$1,256.00
DJUANA HAWKINS	467204497	CHECK	6/23/2015	\$1,256.00
DJUANA HAWKINS	467206233	CHECK	7/28/2015	\$1,256.00
DJUANA HAWKINS	467207950	CHECK	8/25/2015	\$944.00
DJUANA HAWKINS	467209679	CHECK	9/29/2015	\$944.00
YTD Total For DJUANA HAWKINS			Is \$14,692.00	
DKW ENTERPRISES	467191181	CHECK	10/28/2014	\$900.00
DKW ENTERPRISES	467192836	CHECK	11/25/2014	\$900.00
DKW ENTERPRISES	467194379	CHECK	12/16/2014	\$900.00
DKW ENTERPRISES	467196072	CHECK	1/27/2015	\$900.00
DKW ENTERPRISES	467197721	CHECK	2/24/2015	\$900.00
DKW ENTERPRISES	467199385	CHECK	3/24/2015	\$900.00
DKW ENTERPRISES	467200655	CHECK	4/14/2015	\$900.00
DKW ENTERPRISES	467201120	CHECK	4/28/2015	\$900.00
DKW ENTERPRISES	467202852	CHECK	5/26/2015	\$900.00
DKW ENTERPRISES	467204498	CHECK	6/23/2015	\$907.00
DKW ENTERPRISES	467206234	CHECK	7/28/2015	\$751.00
DKW ENTERPRISES	467207951	CHECK	8/25/2015	\$751.00

Vendor Name	Payment No	Method	Date	Amount
DKW ENTERPRISES	467209680	CHECK	9/29/2015	\$751.00
YTD Total For DKW ENTERPRISES			Is \$11,260.00	
DLT SOLUTIONS LLC	120645714	CHECK	4/14/2015	\$30,950.00
DLT SOLUTIONS LLC	120648888	CHECK	5/26/2015	\$3,008.25
DLT SOLUTIONS LLC	120655532	CHECK	8/25/2015	\$58,200.00
YTD Total For DLT SOLUTIONS LLC			Is \$92,158.25	
DNI PROPERTIES LLC	120633633	CHECK	10/21/2014	\$2,143.01
DNI PROPERTIES LLC	120635731	CHECK	11/18/2014	\$1,721.31
DNI PROPERTIES LLC	120637718	CHECK	12/16/2014	\$1,721.31
DNI PROPERTIES LLC	120640096	CHECK	1/20/2015	\$1,721.31
DNI PROPERTIES LLC	120642081	CHECK	2/17/2015	\$1,695.53
DNI PROPERTIES LLC	120643789	CHECK	3/17/2015	\$1,700.81
DNI PROPERTIES LLC	120645715	CHECK	4/14/2015	\$1,306.11
DNI PROPERTIES LLC	120647819	CHECK	5/12/2015	\$1,764.91
DNI PROPERTIES LLC	120650209	CHECK	6/16/2015	\$1,311.81
DNI PROPERTIES LLC	120650837	CHECK	6/23/2015	\$516.40
DNI PROPERTIES LLC	120652284	CHECK	7/14/2015	\$1,570.01
DNI PROPERTIES LLC	120654949	CHECK	8/18/2015	\$1,570.01
DNI PROPERTIES LLC	120657032	CHECK	9/15/2015	\$1,617.01
YTD Total For DNI PROPERTIES LLC			Is \$20,359.54	
DOBIYANSKI, ALEXANDRA	1200070882	EFT	9/1/2015	\$115.36
YTD Total For DOBIYANSKI, ALEXANDRA			Is \$115.36	
DOCS BAIL BONDS	120651856	CHECK	7/7/2015	\$149.65
YTD Total For DOCS BAIL BONDS			Is \$149.65	
DODD, JULIE	1200068444	EFT	6/23/2015	\$434.23
YTD Total For DODD, JULIE			Is \$434.23	
DOHMANN, JOHN K	1200065642	EFT	4/7/2015	\$683.04
DOHMANN, JOHN K	1200066682	EFT	5/5/2015	\$433.20
YTD Total For DOHMANN, JOHN K			Is \$1,116.24	
DOKE, DENNIS L	1200062340	EFT	12/30/2014	\$510.24
YTD Total For DOKE, DENNIS L			Is \$510.24	
DOLORES M CHAVEZ	1200059622	EFT	10/7/2014	\$687.50
DOLORES M CHAVEZ	1200059794	EFT	10/14/2014	\$935.00
DOLORES M CHAVEZ	1200060027	EFT	10/21/2014	\$220.00
DOLORES M CHAVEZ	1200060268	EFT	10/28/2014	\$1,457.50
DOLORES M CHAVEZ	1200060488	EFT	11/4/2014	\$1,622.50
DOLORES M CHAVEZ	1200060717	EFT	11/11/2014	\$412.50
DOLORES M CHAVEZ	1200060963	EFT	11/18/2014	\$1,650.00
DOLORES M CHAVEZ	1200061224	EFT	11/25/2014	\$192.50
DOLORES M CHAVEZ	1200061416	EFT	12/2/2014	\$2,200.00
DOLORES M CHAVEZ	1200061617	EFT	12/9/2014	\$385.00
DOLORES M CHAVEZ	1200061866	EFT	12/16/2014	\$632.50
DOLORES M CHAVEZ	1200062143	EFT	12/23/2014	\$1,430.00
DOLORES M CHAVEZ	1200062759	EFT	1/13/2015	\$1,897.50
DOLORES M CHAVEZ	1200063219	EFT	1/27/2015	\$1,237.50
DOLORES M CHAVEZ	1200063434	EFT	2/3/2015	\$880.00
DOLORES M CHAVEZ	1200063678	EFT	2/10/2015	\$1,045.00
DOLORES M CHAVEZ	1200063935	EFT	2/17/2015	\$1,457.50
DOLORES M CHAVEZ	1200064212	EFT	2/24/2015	\$852.50
DOLORES M CHAVEZ	1200064438	EFT	3/3/2015	\$495.00
DOLORES M CHAVEZ	1200064615	EFT	3/10/2015	\$1,017.50
DOLORES M CHAVEZ	1200064876	EFT	3/17/2015	\$2,255.00
DOLORES M CHAVEZ	1200065366	EFT	3/31/2015	\$1,127.50
DOLORES M CHAVEZ	1200065855	EFT	4/14/2015	\$1,017.50
DOLORES M CHAVEZ	1200066116	EFT	4/21/2015	\$3,327.50
DOLORES M CHAVEZ	1200066379	EFT	4/28/2015	\$302.50
DOLORES M CHAVEZ	1200066622	EFT	5/5/2015	\$2,585.00
DOLORES M CHAVEZ	1200067161	EFT	5/19/2015	\$1,402.50
DOLORES M CHAVEZ	1200067417	EFT	5/26/2015	\$2,145.00

Vendor Name	Payment No	Method	Date	Amount
DOLORES M CHAVEZ	1200067647	EFT	6/2/2015	\$1,347.50
DOLORES M CHAVEZ	1200067868	EFT	6/9/2015	\$1,375.00
DOLORES M CHAVEZ	1200068092	EFT	6/16/2015	\$1,512.50
DOLORES M CHAVEZ	1200068377	EFT	6/23/2015	\$467.50
DOLORES M CHAVEZ	1200068645	EFT	6/30/2015	\$1,512.50
DOLORES M CHAVEZ	1200068893	EFT	7/7/2015	\$1,237.50
DOLORES M CHAVEZ	1200069123	EFT	7/14/2015	\$880.00
DOLORES M CHAVEZ	1200069849	EFT	8/4/2015	\$1,127.50
DOLORES M CHAVEZ	1200070139	EFT	8/11/2015	\$880.00
DOLORES M CHAVEZ	1200070410	EFT	8/18/2015	\$247.50
DOLORES M CHAVEZ	1200070707	EFT	8/25/2015	\$1,045.00
DOLORES M CHAVEZ	1200070940	EFT	9/1/2015	\$275.00
DOLORES M CHAVEZ	1200071436	EFT	9/15/2015	\$605.00
DOLORES M CHAVEZ	1200071693	EFT	9/22/2015	\$385.00
DOLORES M CHAVEZ	1200071991	EFT	9/29/2015	\$550.00
YTD Total For DOLORES M CHAVEZ			Is \$48,317.50	
DOLORES STEWART & ASSOC	1200060489	EFT	11/4/2014	\$787.68
YTD Total For DOLORES STEWART & ASSOC			Is \$787.68	
DOMINECK, LAVETTE K	1200059856	EFT	10/14/2014	\$20.00
DOMINECK, LAVETTE K	1200064958	EFT	3/17/2015	\$175.80
DOMINECK, LAVETTE K	1200066971	EFT	5/12/2015	\$280.64
DOMINECK, LAVETTE K	1200068181	EFT	6/16/2015	\$316.35
DOMINECK, LAVETTE K	1200072088	EFT	9/29/2015	\$336.95
YTD Total For DOMINECK, LAVETTE K			Is \$1,129.74	
DOMINGUEZ, HORTENCIA	4670017791	EFT	12/2/2014	\$245.25
DOMINGUEZ, HORTENCIA	4670019342	EFT	3/31/2015	\$246.90
DOMINGUEZ, HORTENCIA	4670021315	EFT	9/15/2015	\$479.90
YTD Total For DOMINGUEZ, HORTENCIA			Is \$972.05	
DOMINIC YOUNG	467192345	CHECK	11/4/2014	\$164.00
DOMINIC YOUNG	467192837	CHECK	11/25/2014	\$41.00
DOMINIC YOUNG	467194380	CHECK	12/16/2014	\$41.00
DOMINIC YOUNG	467196073	CHECK	1/27/2015	\$41.00
DOMINIC YOUNG	467197722	CHECK	2/24/2015	\$41.00
DOMINIC YOUNG	467199386	CHECK	3/24/2015	\$41.00
DOMINIC YOUNG	467201121	CHECK	4/28/2015	\$41.00
DOMINIC YOUNG	467202853	CHECK	5/26/2015	\$41.00
DOMINIC YOUNG	467204499	CHECK	6/23/2015	\$41.00
DOMINIC YOUNG	467206235	CHECK	7/28/2015	\$41.00
DOMINIC YOUNG	467207952	CHECK	8/25/2015	\$41.00
DOMINIC YOUNG	467209681	CHECK	9/29/2015	\$41.00
YTD Total For DOMINIC YOUNG			Is \$615.00	
DOMINIQUE D MOORE	467207495	CHECK	8/11/2015	\$198.34
DOMINIQUE D MOORE	467207953	CHECK	8/25/2015	\$124.00
DOMINIQUE D MOORE	467209682	CHECK	9/29/2015	\$124.00
YTD Total For DOMINIQUE D MOORE			Is \$446.34	
DOMINIQUE D STEWART	467206236	CHECK	7/28/2015	\$64.00
DOMINIQUE D STEWART	467207954	CHECK	8/25/2015	\$32.00
DOMINIQUE D STEWART	467209683	CHECK	9/29/2015	\$32.00
YTD Total For DOMINIQUE D STEWART			Is \$128.00	
DOMINIQUE L GASTON	467191182	CHECK	10/28/2014	\$33.00
DOMINIQUE L GASTON	467192838	CHECK	11/25/2014	\$33.00
YTD Total For DOMINIQUE L GASTON			Is \$66.00	
DOMINIQUE N JACKSON	467191183	CHECK	10/28/2014	\$128.00
DOMINIQUE N JACKSON	467192839	CHECK	11/25/2014	\$128.00
DOMINIQUE N JACKSON	467194381	CHECK	12/16/2014	\$128.00
DOMINIQUE N JACKSON	467196074	CHECK	1/27/2015	\$128.00
DOMINIQUE N JACKSON	467197723	CHECK	2/24/2015	\$128.00
DOMINIQUE N JACKSON	467199387	CHECK	3/24/2015	\$128.00
YTD Total For DOMINIQUE N JACKSON			Is \$768.00	

Vendor Name	Payment No	Method	Date	Amount
DOMINUS PROPERTIES INC	467191184	CHECK	10/28/2014	\$609.00
DOMINUS PROPERTIES INC	467192840	CHECK	11/25/2014	\$609.00
DOMINUS PROPERTIES INC	467194382	CHECK	12/16/2014	\$609.00
DOMINUS PROPERTIES INC	467196075	CHECK	1/27/2015	\$609.00
DOMINUS PROPERTIES INC	467197724	CHECK	2/24/2015	\$303.00
DOMINUS PROPERTIES INC	467199388	CHECK	3/24/2015	\$303.00
DOMINUS PROPERTIES INC	467201122	CHECK	4/28/2015	\$1,083.00
DOMINUS PROPERTIES INC	467202854	CHECK	5/26/2015	\$693.00
DOMINUS PROPERTIES INC	467204500	CHECK	6/23/2015	\$693.00
DOMINUS PROPERTIES INC	467206237	CHECK	7/28/2015	\$703.00
DOMINUS PROPERTIES INC	467207955	CHECK	8/25/2015	\$703.00
DOMINUS PROPERTIES INC	467209684	CHECK	9/29/2015	\$703.00
YTD Total For DOMINUS PROPERTIES INC			Is \$7,620.00	
DOMONIQUE DRINKWATER	467191185	CHECK	10/28/2014	\$228.00
DOMONIQUE DRINKWATER	467192841	CHECK	11/25/2014	\$76.00
DOMONIQUE DRINKWATER	467194383	CHECK	12/16/2014	\$76.00
DOMONIQUE DRINKWATER	467196076	CHECK	1/27/2015	\$76.00
DOMONIQUE DRINKWATER	467197725	CHECK	2/24/2015	\$76.00
DOMONIQUE DRINKWATER	467199389	CHECK	3/24/2015	\$76.00
DOMONIQUE DRINKWATER	467201123	CHECK	4/28/2015	\$76.00
DOMONIQUE DRINKWATER	467202855	CHECK	5/26/2015	\$76.00
DOMONIQUE DRINKWATER	467204501	CHECK	6/23/2015	\$26.00
DOMONIQUE DRINKWATER	467206238	CHECK	7/28/2015	\$26.00
DOMONIQUE DRINKWATER	467207956	CHECK	8/25/2015	\$26.00
DOMONIQUE DRINKWATER	467209685	CHECK	9/29/2015	\$26.00
YTD Total For DOMONIQUE DRINKWATER			Is \$864.00	
DOMTAR PAPER COMPANY LLC	120635190	CHECK	11/11/2014	\$371.08
YTD Total For DOMTAR PAPER COMPANY LLC			Is \$371.08	
DON M DAWES	120632711	CHECK	10/7/2014	\$500.00
DON M DAWES	120633128	CHECK	10/14/2014	\$500.00
DON M DAWES	120638397	CHECK	12/23/2014	\$2,675.00
DON M DAWES	120641074	CHECK	2/3/2015	\$500.00
DON M DAWES	120644280	CHECK	3/24/2015	\$500.00
DON M DAWES	120652285	CHECK	7/14/2015	\$50.00
YTD Total For DON M DAWES			Is \$4,725.00	
DONALD C HOOD	1200060718	EFT	11/11/2014	\$100.00
YTD Total For DONALD C HOOD			Is \$100.00	
DONALD GREGORY TAYLOR	4670017145	EFT	10/28/2014	\$741.00
DONALD GREGORY TAYLOR	4670017533	EFT	11/25/2014	\$741.00
DONALD GREGORY TAYLOR	4670017895	EFT	12/16/2014	\$741.00
DONALD GREGORY TAYLOR	4670018298	EFT	1/27/2015	\$741.00
DONALD GREGORY TAYLOR	4670018685	EFT	2/24/2015	\$741.00
DONALD GREGORY TAYLOR	4670019075	EFT	3/24/2015	\$741.00
DONALD GREGORY TAYLOR	4670019492	EFT	4/28/2015	\$741.00
DONALD GREGORY TAYLOR	4670019870	EFT	5/26/2015	\$741.00
DONALD GREGORY TAYLOR	4670020246	EFT	6/23/2015	\$741.00
DONALD GREGORY TAYLOR	4670020631	EFT	7/28/2015	\$741.00
DONALD GREGORY TAYLOR	4670021012	EFT	8/25/2015	\$741.00
DONALD GREGORY TAYLOR	4670021417	EFT	9/29/2015	\$741.00
YTD Total For DONALD GREGORY TAYLOR			Is \$8,892.00	
DONALD HOENIG	120635732	CHECK	11/18/2014	\$2,700.00
DONALD HOENIG	120636593	CHECK	12/2/2014	\$900.00
YTD Total For DONALD HOENIG			Is \$3,600.00	
DONALD J GUIDRY	1200059623	EFT	10/7/2014	\$3,600.00
DONALD J GUIDRY	1200059796	EFT	10/14/2014	\$3,800.00
DONALD J GUIDRY	1200060269	EFT	10/28/2014	\$300.00
DONALD J GUIDRY	1200061225	EFT	11/25/2014	\$3,575.00
DONALD J GUIDRY	1200061417	EFT	12/2/2014	\$1,875.00
DONALD J GUIDRY	1200062144	EFT	12/23/2014	\$2,300.00

Vendor Name	Payment No	Method	Date	Amount
DONALD J GUIDRY	1200062518	EFT	1/6/2015	\$8,000.00
DONALD J GUIDRY	1200063220	EFT	1/27/2015	\$7,450.00
DONALD J GUIDRY	1200063435	EFT	2/3/2015	\$550.00
DONALD J GUIDRY	1200064213	EFT	2/24/2015	\$9,075.00
DONALD J GUIDRY	1200064616	EFT	3/10/2015	\$6,125.00
DONALD J GUIDRY	120633634	CHECK	10/21/2014	\$6,950.00
YTD Total For DONALD J GUIDRY			Is \$53,600.00	
DONG CHANG	4670017146	EFT	10/28/2014	\$842.00
DONG CHANG	4670017534	EFT	11/25/2014	\$842.00
DONG CHANG	4670017896	EFT	12/16/2014	\$842.00
DONG CHANG	4670018299	EFT	1/27/2015	\$842.00
DONG CHANG	4670018686	EFT	2/24/2015	\$842.00
DONG CHANG	4670019076	EFT	3/24/2015	\$842.00
DONG CHANG	4670019493	EFT	4/28/2015	\$842.00
DONG CHANG	4670019871	EFT	5/26/2015	\$842.00
DONG CHANG	4670020247	EFT	6/23/2015	\$678.00
DONG CHANG	4670020632	EFT	7/28/2015	\$678.00
DONG CHANG	4670021013	EFT	8/25/2015	\$678.00
DONG CHANG	4670021418	EFT	9/29/2015	\$678.00
YTD Total For DONG CHANG			Is \$9,448.00	
DONGS DEVELOPMENT GROUP LLC	467191186	CHECK	10/28/2014	\$5,798.00
DONGS DEVELOPMENT GROUP LLC	467192392	CHECK	11/11/2014	\$801.00
DONGS DEVELOPMENT GROUP LLC	467192842	CHECK	11/25/2014	\$6,618.00
DONGS DEVELOPMENT GROUP LLC	467194384	CHECK	12/16/2014	\$6,388.00
DONGS DEVELOPMENT GROUP LLC	467196077	CHECK	1/27/2015	\$6,160.00
DONGS DEVELOPMENT GROUP LLC	467197726	CHECK	2/24/2015	\$6,172.00
DONGS DEVELOPMENT GROUP LLC	467199390	CHECK	3/24/2015	\$5,942.00
DONGS DEVELOPMENT GROUP LLC	467201124	CHECK	4/28/2015	\$5,953.00
DONGS DEVELOPMENT GROUP LLC	467202856	CHECK	5/26/2015	\$6,024.00
DONGS DEVELOPMENT GROUP LLC	467204502	CHECK	6/23/2015	\$5,682.00
DONGS DEVELOPMENT GROUP LLC	467206239	CHECK	7/28/2015	\$5,682.00
DONGS DEVELOPMENT GROUP LLC	467207957	CHECK	8/25/2015	\$5,791.00
DONGS DEVELOPMENT GROUP LLC	467209686	CHECK	9/29/2015	\$5,679.00
YTD Total For DONGS DEVELOPMENT GROUP LLC			Is \$72,690.00	
DONNA A DABBS	4670017147	EFT	10/28/2014	\$1,150.00
DONNA A DABBS	4670017535	EFT	11/25/2014	\$1,150.00
DONNA A DABBS	4670017897	EFT	12/16/2014	\$1,150.00
DONNA A DABBS	4670018300	EFT	1/27/2015	\$1,150.00
DONNA A DABBS	4670018687	EFT	2/24/2015	\$1,150.00
DONNA A DABBS	4670019077	EFT	3/24/2015	\$1,150.00
DONNA A DABBS	4670019494	EFT	4/28/2015	\$1,150.00
DONNA A DABBS	4670019872	EFT	5/26/2015	\$1,150.00
DONNA A DABBS	4670020248	EFT	6/23/2015	\$1,150.00
DONNA A DABBS	4670020633	EFT	7/28/2015	\$1,150.00
DONNA A DABBS	4670021014	EFT	8/25/2015	\$1,150.00
DONNA A DABBS	4670021419	EFT	9/29/2015	\$1,150.00
YTD Total For DONNA A DABBS			Is \$13,800.00	
DONNA C HILL-WYNKOOP	120637719	CHECK	12/16/2014	\$99.00
YTD Total For DONNA C HILL-WYNKOOP			Is \$99.00	
DONNA LASATER PROPERTY MANAGEMENT	467191187	CHECK	10/28/2014	\$830.00
DONNA LASATER PROPERTY MANAGEMENT	467192843	CHECK	11/25/2014	\$830.00
DONNA LASATER PROPERTY MANAGEMENT	467194385	CHECK	12/16/2014	\$830.00
DONNA LASATER PROPERTY MANAGEMENT	467196078	CHECK	1/27/2015	\$830.00
DONNA LASATER PROPERTY MANAGEMENT	467197727	CHECK	2/24/2015	\$809.00
DONNA LASATER PROPERTY MANAGEMENT	467199391	CHECK	3/24/2015	\$809.00
DONNA LASATER PROPERTY MANAGEMENT	467201125	CHECK	4/28/2015	\$809.00
DONNA LASATER PROPERTY MANAGEMENT	467202857	CHECK	5/26/2015	\$809.00
DONNA LASATER PROPERTY MANAGEMENT	467204503	CHECK	6/23/2015	\$809.00
DONNA LASATER PROPERTY MANAGEMENT	467206240	CHECK	7/28/2015	\$809.00

Vendor Name	Payment No	Method	Date	Amount
DONNA LASATER PROPERTY MANAGEMENT	467207958	CHECK	8/25/2015	\$809.00
DONNA LASATER PROPERTY MANAGEMENT	467209687	CHECK	9/29/2015	\$809.00
YTD Total For DONNA LASATER PROPERTY MANAGEMENT			Is \$9,792.00	
DONNA M CLARK	467191188	CHECK	10/28/2014	\$64.00
DONNA M CLARK	467192844	CHECK	11/25/2014	\$64.00
DONNA M CLARK	467194386	CHECK	12/16/2014	\$64.00
DONNA M CLARK	467196079	CHECK	1/27/2015	\$64.00
DONNA M CLARK	467197728	CHECK	2/24/2015	\$64.00
DONNA M CLARK	467199392	CHECK	3/24/2015	\$64.00
DONNA M CLARK	467201126	CHECK	4/28/2015	\$64.00
DONNA M CLARK	467202858	CHECK	5/26/2015	\$64.00
DONNA M CLARK	467204504	CHECK	6/23/2015	\$64.00
YTD Total For DONNA M CLARK			Is \$576.00	
DONNA ROCKMORE	467191189	CHECK	10/28/2014	\$397.00
DONNA ROCKMORE	467192845	CHECK	11/25/2014	\$397.00
DONNA ROCKMORE	467194387	CHECK	12/16/2014	\$397.00
DONNA ROCKMORE	467196080	CHECK	1/27/2015	\$397.00
DONNA ROCKMORE	467197729	CHECK	2/24/2015	\$397.00
DONNA ROCKMORE	467199393	CHECK	3/24/2015	\$397.00
DONNA ROCKMORE	467201127	CHECK	4/28/2015	\$397.00
DONNA ROCKMORE	467202859	CHECK	5/26/2015	\$397.00
DONNA ROCKMORE	467204505	CHECK	6/23/2015	\$397.00
DONNA ROCKMORE	467206241	CHECK	7/28/2015	\$397.00
DONNA ROCKMORE	467207959	CHECK	8/25/2015	\$397.00
DONNA ROCKMORE	467209174	CHECK	9/8/2015	\$358.00
DONNA ROCKMORE	467209688	CHECK	9/29/2015	\$576.00
YTD Total For DONNA ROCKMORE			Is \$5,301.00	
DONNA WILSON	120648889	CHECK	5/26/2015	\$25.07
DONNA WILSON	120652286	CHECK	7/14/2015	\$35.59
DONNA WILSON	120655533	CHECK	8/25/2015	\$45.05
YTD Total For DONNA WILSON			Is \$105.71	
DONNIESHA JOHNSON	467191190	CHECK	10/28/2014	\$58.00
DONNIESHA JOHNSON	467202298	CHECK	5/5/2015	\$244.00
DONNIESHA JOHNSON	467202860	CHECK	5/26/2015	\$132.00
DONNIESHA JOHNSON	467204506	CHECK	6/23/2015	\$132.00
DONNIESHA JOHNSON	467206242	CHECK	7/28/2015	\$132.00
DONNIESHA JOHNSON	467207960	CHECK	8/25/2015	\$132.00
DONNIESHA JOHNSON	467209689	CHECK	9/29/2015	\$132.00
YTD Total For DONNIESHA JOHNSON			Is \$962.00	
DONYIEL TAYLOR	120642082	CHECK	2/17/2015	\$262.02
YTD Total For DONYIEL TAYLOR			Is \$262.02	
DOOLEY TACKABERRY INC	120645168	CHECK	4/7/2015	\$4,082.00
YTD Total For DOOLEY TACKABERRY INC			Is \$4,082.00	
DOOR CONTROL SERVICES INC	120646809	CHECK	4/28/2015	\$2,098.22
DOOR CONTROL SERVICES INC	120648315	CHECK	5/19/2015	\$170.50
YTD Total For DOOR CONTROL SERVICES INC			Is \$2,268.72	
DORA RODRIGUEZ	120649304	CHECK	6/2/2015	\$18.00
YTD Total For DORA RODRIGUEZ			Is \$18.00	
DORIS A THOMAS	467191191	CHECK	10/28/2014	\$129.00
DORIS A THOMAS	467192846	CHECK	11/25/2014	\$129.00
DORIS A THOMAS	467199394	CHECK	3/24/2015	\$333.56
DORIS A THOMAS	467204507	CHECK	6/23/2015	\$316.80
DORIS A THOMAS	467206243	CHECK	7/28/2015	\$144.00
DORIS A THOMAS	467207961	CHECK	8/25/2015	\$144.00
DORIS A THOMAS	467209690	CHECK	9/29/2015	\$144.00
YTD Total For DORIS A THOMAS			Is \$1,340.36	
DORIS HARRIS	467191192	CHECK	10/28/2014	\$126.00
DORIS HARRIS	467192847	CHECK	11/25/2014	\$126.00
DORIS HARRIS	467194388	CHECK	12/16/2014	\$126.00

Vendor Name	Payment No	Method	Date	Amount
DORIS HARRIS	467196081	CHECK	1/27/2015	\$126.00
DORIS HARRIS	467197730	CHECK	2/24/2015	\$126.00
DORIS HARRIS	467199395	CHECK	3/24/2015	\$127.00
DORIS HARRIS	467201128	CHECK	4/28/2015	\$127.00
DORIS HARRIS	467202861	CHECK	5/26/2015	\$127.00
DORIS HARRIS	467204508	CHECK	6/23/2015	\$127.00
DORIS HARRIS	467206244	CHECK	7/28/2015	\$127.00
DORIS HARRIS	467207962	CHECK	8/25/2015	\$127.00
DORIS HARRIS	467209691	CHECK	9/29/2015	\$127.00
YTD Total For DORIS HARRIS			Is \$1,519.00	
DORIS MORGAN	467200656	CHECK	4/14/2015	\$102.00
DORIS MORGAN	467201129	CHECK	4/28/2015	\$51.00
DORIS MORGAN	467202862	CHECK	5/26/2015	\$51.00
DORIS MORGAN	467204509	CHECK	6/23/2015	\$51.00
DORIS MORGAN	467206245	CHECK	7/28/2015	\$27.00
DORIS MORGAN	467207963	CHECK	8/25/2015	\$27.00
DORIS MORGAN	467209692	CHECK	9/29/2015	\$27.00
YTD Total For DORIS MORGAN			Is \$336.00	
DORIS OUDEMS	467191193	CHECK	10/28/2014	\$64.00
DORIS OUDEMS	467192848	CHECK	11/25/2014	\$64.00
DORIS OUDEMS	467194389	CHECK	12/16/2014	\$64.00
YTD Total For DORIS OUDEMS			Is \$192.00	
DOROTHY E SWAFFORD	467191194	CHECK	10/28/2014	\$369.00
DOROTHY E SWAFFORD	467192849	CHECK	11/25/2014	\$369.00
YTD Total For DOROTHY E SWAFFORD			Is \$738.00	
DOROTHY J BONDS	467191195	CHECK	10/28/2014	\$850.00
DOROTHY J BONDS	467192850	CHECK	11/25/2014	\$510.00
DOROTHY J BONDS	467194390	CHECK	12/16/2014	\$510.00
DOROTHY J BONDS	467196082	CHECK	1/27/2015	\$510.00
DOROTHY J BONDS	467197731	CHECK	2/24/2015	\$510.00
DOROTHY J BONDS	467199396	CHECK	3/24/2015	\$510.00
DOROTHY J BONDS	467201130	CHECK	4/28/2015	\$510.00
DOROTHY J BONDS	467202863	CHECK	5/26/2015	\$510.00
DOROTHY J BONDS	467204510	CHECK	6/23/2015	\$510.00
DOROTHY J BONDS	467206246	CHECK	7/28/2015	\$510.00
DOROTHY J BONDS	467207964	CHECK	8/25/2015	\$510.00
DOROTHY J BONDS	467209693	CHECK	9/29/2015	\$510.00
YTD Total For DOROTHY J BONDS			Is \$6,460.00	
DOROTHY L JACKSON	467191196	CHECK	10/28/2014	\$52.00
DOROTHY L JACKSON	467192851	CHECK	11/25/2014	\$52.00
DOROTHY L JACKSON	467194391	CHECK	12/16/2014	\$52.00
DOROTHY L JACKSON	467196083	CHECK	1/27/2015	\$52.00
DOROTHY L JACKSON	467197732	CHECK	2/24/2015	\$52.00
DOROTHY L JACKSON	467199397	CHECK	3/24/2015	\$52.00
DOROTHY L JACKSON	467201131	CHECK	4/28/2015	\$52.00
DOROTHY L JACKSON	467202864	CHECK	5/26/2015	\$52.00
DOROTHY L JACKSON	467204511	CHECK	6/23/2015	\$52.00
DOROTHY L JACKSON	467206247	CHECK	7/28/2015	\$52.00
DOROTHY L JACKSON	467207965	CHECK	8/25/2015	\$52.00
DOROTHY L JACKSON	467209694	CHECK	9/29/2015	\$52.00
YTD Total For DOROTHY L JACKSON			Is \$624.00	
DOROTHY OR DONALD ARTIS	120657619	CHECK	9/22/2015	\$200.00
YTD Total For DOROTHY OR DONALD ARTIS			Is \$200.00	
DORSEY MINOR	467206248	CHECK	7/28/2015	\$110.00
DORSEY MINOR	467207966	CHECK	8/25/2015	\$55.00
DORSEY MINOR	467209695	CHECK	9/29/2015	\$55.00
YTD Total For DORSEY MINOR			Is \$220.00	
DOT THERMOGRAPHY INC	120633129	CHECK	10/14/2014	\$1,907.00
DOT THERMOGRAPHY INC	120633635	CHECK	10/21/2014	\$11.00

Vendor Name	Payment No	Method	Date	Amount
DOT THERMOGRAPHY INC	120634647	CHECK	11/4/2014	\$33.00
DOT THERMOGRAPHY INC	120635191	CHECK	11/11/2014	\$209.00
DOT THERMOGRAPHY INC	120635733	CHECK	11/18/2014	\$2,028.00
DOT THERMOGRAPHY INC	120636319	CHECK	11/25/2014	\$1,250.00
DOT THERMOGRAPHY INC	120636594	CHECK	12/2/2014	\$1,474.00
DOT THERMOGRAPHY INC	120637208	CHECK	12/9/2014	\$175.00
DOT THERMOGRAPHY INC	120637720	CHECK	12/16/2014	\$245.50
DOT THERMOGRAPHY INC	120638778	CHECK	12/30/2014	\$435.00
DOT THERMOGRAPHY INC	120639115	CHECK	1/6/2015	\$198.00
DOT THERMOGRAPHY INC	120639582	CHECK	1/13/2015	\$7,993.50
DOT THERMOGRAPHY INC	120640097	CHECK	1/20/2015	\$145.00
DOT THERMOGRAPHY INC	120640590	CHECK	1/27/2015	\$4,208.00
DOT THERMOGRAPHY INC	120641075	CHECK	2/3/2015	\$83.50
DOT THERMOGRAPHY INC	120641527	CHECK	2/9/2015	\$94.50
DOT THERMOGRAPHY INC	120642083	CHECK	2/17/2015	\$458.00
DOT THERMOGRAPHY INC	120642580	CHECK	2/24/2015	\$183.00
DOT THERMOGRAPHY INC	120643012	CHECK	3/3/2015	\$136.00
DOT THERMOGRAPHY INC	120643790	CHECK	3/17/2015	\$706.50
DOT THERMOGRAPHY INC	120644281	CHECK	3/24/2015	\$187.00
DOT THERMOGRAPHY INC	120644798	CHECK	3/31/2015	\$559.50
DOT THERMOGRAPHY INC	120645169	CHECK	4/7/2015	\$54.00
DOT THERMOGRAPHY INC	120645716	CHECK	4/14/2015	\$476.00
DOT THERMOGRAPHY INC	120646222	CHECK	4/21/2015	\$2,330.25
DOT THERMOGRAPHY INC	120646810	CHECK	4/28/2015	\$293.50
DOT THERMOGRAPHY INC	120647256	CHECK	5/5/2015	\$1,359.50
DOT THERMOGRAPHY INC	120650210	CHECK	6/16/2015	\$1,020.83
DOT THERMOGRAPHY INC	120650838	CHECK	6/23/2015	\$33.00
DOT THERMOGRAPHY INC	120651316	CHECK	6/30/2015	\$87.00
DOT THERMOGRAPHY INC	120651857	CHECK	7/7/2015	\$423.00
DOT THERMOGRAPHY INC	120653812	CHECK	8/4/2015	\$956.25
DOT THERMOGRAPHY INC	120654400	CHECK	8/11/2015	\$18.00
DOT THERMOGRAPHY INC	120654950	CHECK	8/18/2015	\$107.00
DOT THERMOGRAPHY INC	120655534	CHECK	8/25/2015	\$131.00
DOT THERMOGRAPHY INC	120656034	CHECK	9/1/2015	\$356.50
DOT THERMOGRAPHY INC	120656487	CHECK	9/8/2015	\$112.50
DOT THERMOGRAPHY INC	120657033	CHECK	9/15/2015	\$329.00
DOT THERMOGRAPHY INC	120657620	CHECK	9/22/2015	\$159.00
DOT THERMOGRAPHY INC	120658337	CHECK	9/29/2015	\$121.00
DOT THERMOGRAPHY INC	467192431	CHECK	11/18/2014	\$16.00
DOT THERMOGRAPHY INC	467194002	CHECK	12/9/2014	\$545.00
DOT THERMOGRAPHY INC	467197260	CHECK	2/10/2015	\$33.00
DOT THERMOGRAPHY INC	467205734	CHECK	7/7/2015	\$11.00
DOT THERMOGRAPHY INC	467207439	CHECK	8/4/2015	\$22.00
DOT THERMOGRAPHY INC	467209137	CHECK	9/1/2015	\$11.00
DOT THERMOGRAPHY INC	470004609	CHECK	6/16/2015	\$18.00
YTD Total For DOT THERMOGRAPHY INC			Is \$31,743.33	
DOUGLAS A BARNES	1200061418	EFT	12/2/2014	\$16,375.00
DOUGLAS A BARNES	1200062145	EFT	12/23/2014	\$22,750.00
DOUGLAS A BARNES	1200062343	EFT	12/30/2014	\$8,875.00
DOUGLAS A BARNES	1200062760	EFT	1/13/2015	\$11,375.00
DOUGLAS A BARNES	1200062991	EFT	1/20/2015	\$3,000.00
DOUGLAS A BARNES	1200063436	EFT	2/3/2015	\$10,000.00
DOUGLAS A BARNES	1200071992	EFT	9/29/2015	\$8,125.00
YTD Total For DOUGLAS A BARNES			Is \$80,500.00	
DOUGLAS E HUFF	120633130	CHECK	10/14/2014	\$200.00
DOUGLAS E HUFF	120634213	CHECK	10/28/2014	\$1,200.00
DOUGLAS E HUFF	120656035	CHECK	9/1/2015	\$400.00
YTD Total For DOUGLAS E HUFF			Is \$1,800.00	
DOUGLAS H PARKS	120643334	CHECK	3/10/2015	\$8,230.00

Vendor Name	Payment No	Method	Date	Amount
DOUGLAS H PARKS	120644282	CHECK	3/24/2015	\$1,140.00
DOUGLAS H PARKS	120644799	CHECK	3/31/2015	\$10,089.43
DOUGLAS H PARKS	120645717	CHECK	4/14/2015	\$1,500.00
DOUGLAS H PARKS	120652840	CHECK	7/21/2015	\$8,540.00
DOUGLAS H PARKS	120654401	CHECK	8/11/2015	\$2,910.00
DOUGLAS H PARKS	120656488	CHECK	9/8/2015	\$7,104.00
YTD Total For DOUGLAS H PARKS			Is \$39,513.43	
DOUGLAS HARRINGTON	467191197	CHECK	10/28/2014	\$1,600.00
DOUGLAS HARRINGTON	467192852	CHECK	11/25/2014	\$1,600.00
DOUGLAS HARRINGTON	467194392	CHECK	12/16/2014	\$1,600.00
DOUGLAS HARRINGTON	467196084	CHECK	1/27/2015	\$1,492.00
YTD Total For DOUGLAS HARRINGTON			Is \$6,292.00	
DOUGLAS L CLEVELAND JR	467191198	CHECK	10/28/2014	\$1,838.00
DOUGLAS L CLEVELAND JR	467192346	CHECK	11/4/2014	\$271.00
DOUGLAS L CLEVELAND JR	467192853	CHECK	11/25/2014	\$1,830.00
DOUGLAS L CLEVELAND JR	467194393	CHECK	12/16/2014	\$1,050.00
DOUGLAS L CLEVELAND JR	467196085	CHECK	1/27/2015	\$1,050.00
DOUGLAS L CLEVELAND JR	467197733	CHECK	2/24/2015	\$1,050.00
DOUGLAS L CLEVELAND JR	467199398	CHECK	3/24/2015	\$1,050.00
DOUGLAS L CLEVELAND JR	467201132	CHECK	4/28/2015	\$1,050.00
DOUGLAS L CLEVELAND JR	467202375	CHECK	5/12/2015	\$1,050.00
DOUGLAS L CLEVELAND JR	467202865	CHECK	5/26/2015	\$4,646.00
DOUGLAS L CLEVELAND JR	467204512	CHECK	6/23/2015	\$1,920.00
DOUGLAS L CLEVELAND JR	467206249	CHECK	7/28/2015	\$1,920.00
DOUGLAS L CLEVELAND JR	467207967	CHECK	8/25/2015	\$1,920.00
DOUGLAS L CLEVELAND JR	467209696	CHECK	9/29/2015	\$1,620.00
YTD Total For DOUGLAS L CLEVELAND JR			Is \$22,265.00	
DOUGLAS MALCOLM	467191199	CHECK	10/28/2014	\$1,922.00
DOUGLAS MALCOLM	467192854	CHECK	11/25/2014	\$1,895.00
DOUGLAS MALCOLM	467194394	CHECK	12/16/2014	\$1,895.00
DOUGLAS MALCOLM	467196086	CHECK	1/27/2015	\$1,895.00
DOUGLAS MALCOLM	467197734	CHECK	2/24/2015	\$1,841.00
DOUGLAS MALCOLM	467199399	CHECK	3/24/2015	\$1,895.00
DOUGLAS MALCOLM	467201133	CHECK	4/28/2015	\$1,922.00
DOUGLAS MALCOLM	467202299	CHECK	5/5/2015	\$27.00
DOUGLAS MALCOLM	467202866	CHECK	5/26/2015	\$727.00
DOUGLAS MALCOLM	467204513	CHECK	6/23/2015	\$1,922.00
DOUGLAS MALCOLM	467205687	CHECK	6/30/2015	\$1,195.00
DOUGLAS MALCOLM	467206250	CHECK	7/28/2015	\$2,407.00
DOUGLAS MALCOLM	467207968	CHECK	8/25/2015	\$2,407.00
DOUGLAS MALCOLM	467209697	CHECK	9/29/2015	\$2,386.00
YTD Total For DOUGLAS MALCOLM			Is \$24,336.00	
DOUGLAS SANDBURN DOPP JR	120634214	CHECK	10/28/2014	\$1,540.00
DOUGLAS SANDBURN DOPP JR	120645718	CHECK	4/14/2015	\$1,160.00
YTD Total For DOUGLAS SANDBURN DOPP JR			Is \$2,700.00	
DOUGLAS SCHOPMEYER	120635734	CHECK	11/18/2014	\$10,450.00
DOUGLAS SCHOPMEYER	120636320	CHECK	11/25/2014	\$14,925.00
DOUGLAS SCHOPMEYER	120639583	CHECK	1/13/2015	\$18,350.00
DOUGLAS SCHOPMEYER	120640098	CHECK	1/20/2015	\$6,250.00
DOUGLAS SCHOPMEYER	120643013	CHECK	3/3/2015	\$14,150.00
DOUGLAS SCHOPMEYER	120643335	CHECK	3/10/2015	\$300.00
DOUGLAS SCHOPMEYER	120645719	CHECK	4/14/2015	\$3,675.00
DOUGLAS SCHOPMEYER	120646811	CHECK	4/28/2015	\$1,800.00
DOUGLAS SCHOPMEYER	120649305	CHECK	6/2/2015	\$6,025.00
DOUGLAS SCHOPMEYER	120649786	CHECK	6/9/2015	\$6,425.00
DOUGLAS SCHOPMEYER	120650839	CHECK	6/23/2015	\$1,000.00
DOUGLAS SCHOPMEYER	120653813	CHECK	8/4/2015	\$11,375.00
DOUGLAS SCHOPMEYER	120656489	CHECK	9/8/2015	\$2,125.00
DOUGLAS SCHOPMEYER	120657034	CHECK	9/15/2015	\$20,963.67

Vendor Name	Payment No	Method	Date	Amount
DOUGLAS SCHOPMEYER	120658338	CHECK	9/29/2015	\$2,500.00
YTD Total For DOUGLAS SCHOPMEYER			Is \$120,313.67	
DOUGLASS DISTRIBUTING	120634215	CHECK	10/28/2014	\$157.50
DOUGLASS DISTRIBUTING	120636321	CHECK	11/25/2014	\$816.00
DOUGLASS DISTRIBUTING	120637721	CHECK	12/16/2014	\$987.60
DOUGLASS DISTRIBUTING	120641076	CHECK	2/3/2015	\$816.00
DOUGLASS DISTRIBUTING	120643014	CHECK	3/3/2015	\$99.90
DOUGLASS DISTRIBUTING	120643336	CHECK	3/10/2015	\$456.20
DOUGLASS DISTRIBUTING	120644283	CHECK	3/24/2015	\$816.00
DOUGLASS DISTRIBUTING	120646223	CHECK	4/21/2015	\$816.00
DOUGLASS DISTRIBUTING	120651858	CHECK	7/7/2015	\$1,149.00
DOUGLASS DISTRIBUTING	120652841	CHECK	7/21/2015	\$673.20
DOUGLASS DISTRIBUTING	120654402	CHECK	8/11/2015	\$61.20
DOUGLASS DISTRIBUTING	120656490	CHECK	9/8/2015	\$408.00
DOUGLASS DISTRIBUTING	120657035	CHECK	9/15/2015	\$816.00
DOUGLASS DISTRIBUTING	120657621	CHECK	9/22/2015	\$634.10
YTD Total For DOUGLASS DISTRIBUTING			Is \$8,706.70	
DOWNING, JASON	1200061260	EFT	11/25/2014	\$40.00
DOWNING, JASON	1200064475	EFT	3/3/2015	\$40.00
DOWNING, JASON	1200067469	EFT	5/26/2015	\$320.00
DOWNING, JASON	1200068939	EFT	7/7/2015	\$80.00
DOWNING, JASON	1200070480	EFT	8/18/2015	\$40.00
YTD Total For DOWNING, JASON			Is \$520.00	
DOYLE R BUNCH III	120632712	CHECK	10/7/2014	\$775.00
DOYLE R BUNCH III	120633131	CHECK	10/14/2014	\$640.00
DOYLE R BUNCH III	120633636	CHECK	10/21/2014	\$9,250.00
DOYLE R BUNCH III	120634216	CHECK	10/28/2014	\$800.00
DOYLE R BUNCH III	120634648	CHECK	11/4/2014	\$1,660.00
DOYLE R BUNCH III	120635735	CHECK	11/18/2014	\$1,600.00
DOYLE R BUNCH III	120636322	CHECK	11/25/2014	\$4,690.00
DOYLE R BUNCH III	120636595	CHECK	12/2/2014	\$400.00
DOYLE R BUNCH III	120636762	CHECK	12/2/2014	\$500.00
DOYLE R BUNCH III	120637209	CHECK	12/9/2014	\$3,230.00
DOYLE R BUNCH III	120637722	CHECK	12/16/2014	\$300.00
DOYLE R BUNCH III	120638398	CHECK	12/23/2014	\$1,220.00
DOYLE R BUNCH III	120638779	CHECK	12/30/2014	\$400.00
DOYLE R BUNCH III	120639584	CHECK	1/13/2015	\$3,560.00
DOYLE R BUNCH III	120640099	CHECK	1/20/2015	\$750.00
DOYLE R BUNCH III	120641077	CHECK	2/3/2015	\$1,300.00
DOYLE R BUNCH III	120641528	CHECK	2/9/2015	\$1,830.00
DOYLE R BUNCH III	120642581	CHECK	2/24/2015	\$300.00
DOYLE R BUNCH III	120643337	CHECK	3/10/2015	\$1,000.00
DOYLE R BUNCH III	120643791	CHECK	3/17/2015	\$2,430.00
DOYLE R BUNCH III	120644284	CHECK	3/24/2015	\$850.00
DOYLE R BUNCH III	120644800	CHECK	3/31/2015	\$2,840.00
DOYLE R BUNCH III	120645170	CHECK	4/7/2015	\$600.00
DOYLE R BUNCH III	120645720	CHECK	4/14/2015	\$1,590.00
DOYLE R BUNCH III	120646224	CHECK	4/21/2015	\$300.00
DOYLE R BUNCH III	120646812	CHECK	4/28/2015	\$1,820.00
DOYLE R BUNCH III	120647257	CHECK	5/5/2015	\$10,700.00
DOYLE R BUNCH III	120647820	CHECK	5/12/2015	\$5,480.00
DOYLE R BUNCH III	120648316	CHECK	5/19/2015	\$2,690.00
DOYLE R BUNCH III	120648890	CHECK	5/26/2015	\$2,030.00
DOYLE R BUNCH III	120649306	CHECK	6/2/2015	\$950.00
DOYLE R BUNCH III	120650211	CHECK	6/16/2015	\$400.00
DOYLE R BUNCH III	120650840	CHECK	6/23/2015	\$3,032.92
DOYLE R BUNCH III	120652287	CHECK	7/14/2015	\$6,500.00
DOYLE R BUNCH III	120652842	CHECK	7/21/2015	\$2,860.00
DOYLE R BUNCH III	120654951	CHECK	8/18/2015	\$650.00

Vendor Name	Payment No	Method	Date	Amount
DOYLE R BUNCH III	120655535	CHECK	8/25/2015	\$1,550.00
DOYLE R BUNCH III	120656036	CHECK	9/1/2015	\$1,480.00
DOYLE R BUNCH III	120657036	CHECK	9/15/2015	\$1,550.00
DOYLE R BUNCH III	120658339	CHECK	9/29/2015	\$3,965.00
YTD Total For DOYLE R BUNCH III			Is \$88,472.92	
DR MYERS DISTRIBUTING CO INC	120639585	CHECK	1/13/2015	\$158.85
YTD Total For DR MYERS DISTRIBUTING CO INC			Is \$158.85	
DRAEGER SAFETY DIAGNOSTICS INC	128015979	CHECK	1/27/2015	\$2,532.58
DRAEGER SAFETY DIAGNOSTICS INC	128016009	CHECK	2/17/2015	\$226.50
DRAEGER SAFETY DIAGNOSTICS INC	128016095	CHECK	4/21/2015	\$315.16
DRAEGER SAFETY DIAGNOSTICS INC	128016131	CHECK	5/19/2015	\$1,541.50
DRAEGER SAFETY DIAGNOSTICS INC	128016150	CHECK	6/2/2015	\$55.00
DRAEGER SAFETY DIAGNOSTICS INC	128016160	CHECK	6/9/2015	\$270.83
DRAEGER SAFETY DIAGNOSTICS INC	128016190	CHECK	6/30/2015	\$280.40
YTD Total For DRAEGER SAFETY DIAGNOSTICS INC			Is \$5,221.97	
DRAKE COMMUNICATIONS	120634217	CHECK	10/28/2014	\$7,800.00
YTD Total For DRAKE COMMUNICATIONS			Is \$7,800.00	
DREW SOUZA, PRISCILLA M	1200062000	EFT	12/16/2014	\$275.00
YTD Total For DREW SOUZA, PRISCILLA M			Is \$275.00	
DRUG IMPAIRMENT DETENTION SERVICES	128015938	CHECK	12/23/2014	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128015945	CHECK	12/30/2014	\$10,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128015996	CHECK	2/10/2015	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128016046	CHECK	3/17/2015	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128016077	CHECK	4/6/2015	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128016123	CHECK	5/12/2015	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016161	CHECK	6/9/2015	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016205	CHECK	7/14/2015	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016256	CHECK	8/25/2015	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016271	CHECK	9/8/2015	\$1,750.00
YTD Total For DRUG IMPAIRMENT DETENTION SERVICES			Is \$33,250.00	
DSC TRUCK SERVICES	120636596	CHECK	12/2/2014	\$2,841.93
DSC TRUCK SERVICES	120639116	CHECK	1/6/2015	\$409.62
DSC TRUCK SERVICES	120654403	CHECK	8/11/2015	\$203.13
DSC TRUCK SERVICES	120655536	CHECK	8/25/2015	\$1,227.49
DSC TRUCK SERVICES	120656037	CHECK	9/1/2015	\$1,343.25
DSC TRUCK SERVICES	120656491	CHECK	9/8/2015	\$273.54
DSC TRUCK SERVICES	120657622	CHECK	9/22/2015	\$1,839.98
YTD Total For DSC TRUCK SERVICES			Is \$8,138.94	
DSS FIRE INC	1200064878	EFT	3/17/2015	\$17,600.00
DSS FIRE INC	1200067162	EFT	5/19/2015	\$27,075.00
YTD Total For DSS FIRE INC			Is \$44,675.00	
DT MANAGEMENT LLC	120641078	CHECK	2/3/2015	\$701.09
YTD Total For DT MANAGEMENT LLC			Is \$701.09	
DT SONORA PALMS LP	467191200	CHECK	10/28/2014	\$316.00
DT SONORA PALMS LP	467192855	CHECK	11/25/2014	\$316.00
DT SONORA PALMS LP	467194395	CHECK	12/16/2014	\$316.00
DT SONORA PALMS LP	467196087	CHECK	1/27/2015	\$316.00
DT SONORA PALMS LP	467197735	CHECK	2/24/2015	\$316.00
DT SONORA PALMS LP	467199400	CHECK	3/24/2015	\$316.00
DT SONORA PALMS LP	467201134	CHECK	4/28/2015	\$316.00
DT SONORA PALMS LP	467202867	CHECK	5/26/2015	\$316.00
DT SONORA PALMS LP	467204514	CHECK	6/23/2015	\$327.00
DT SONORA PALMS LP	467206251	CHECK	7/28/2015	\$327.00
DT SONORA PALMS LP	467207969	CHECK	8/25/2015	\$327.00
DT SONORA PALMS LP	467209698	CHECK	9/29/2015	\$327.00
YTD Total For DT SONORA PALMS LP			Is \$3,836.00	
DUANA WRIGHTSIL	467191201	CHECK	10/28/2014	\$35.00
DUANA WRIGHTSIL	467192856	CHECK	11/25/2014	\$35.00
DUANA WRIGHTSIL	467194396	CHECK	12/16/2014	\$35.00

Vendor Name	Payment No	Method	Date	Amount
DUANA WRIGHTSIL	467196088	CHECK	1/27/2015	\$35.00
DUANA WRIGHTSIL	467197736	CHECK	2/24/2015	\$35.00
DUANA WRIGHTSIL	467201135	CHECK	4/28/2015	\$202.00
DUANA WRIGHTSIL	467202868	CHECK	5/26/2015	\$79.00
DUANA WRIGHTSIL	467204515	CHECK	6/23/2015	\$79.00
DUANA WRIGHTSIL	467206252	CHECK	7/28/2015	\$79.00
DUANA WRIGHTSIL	467207970	CHECK	8/25/2015	\$79.00
DUANA WRIGHTSIL	467209699	CHECK	9/29/2015	\$79.00
YTD Total For DUANA WRIGHTSIL			Is \$772.00	
DUANE SPENCER	467191202	CHECK	10/28/2014	\$646.00
DUANE SPENCER	467192857	CHECK	11/25/2014	\$646.00
DUANE SPENCER	467194397	CHECK	12/16/2014	\$646.00
DUANE SPENCER	467196089	CHECK	1/27/2015	\$646.00
DUANE SPENCER	467197737	CHECK	2/24/2015	\$554.00
DUANE SPENCER	467199401	CHECK	3/24/2015	\$554.00
DUANE SPENCER	467201136	CHECK	4/28/2015	\$554.00
DUANE SPENCER	467202869	CHECK	5/26/2015	\$554.00
DUANE SPENCER	467204516	CHECK	6/23/2015	\$554.00
DUANE SPENCER	467206253	CHECK	7/28/2015	\$554.00
DUANE SPENCER	467207971	CHECK	8/25/2015	\$554.00
DUANE SPENCER	467209700	CHECK	9/29/2015	\$554.00
YTD Total For DUANE SPENCER			Is \$7,016.00	
DUCKY BOBS EVENT SPECIALISTS	120637725	CHECK	12/16/2014	\$3,684.40
DUCKY BOBS EVENT SPECIALISTS	120645171	CHECK	4/7/2015	\$119.60
DUCKY BOBS EVENT SPECIALISTS	120646813	CHECK	4/28/2015	\$4,959.70
DUCKY BOBS EVENT SPECIALISTS	120647821	CHECK	5/12/2015	\$1,140.00
DUCKY BOBS EVENT SPECIALISTS	120655537	CHECK	8/25/2015	\$1,000.00
YTD Total For DUCKY BOBS EVENT SPECIALISTS			Is \$10,903.70	
DUCKY-BOBS EVENT SPECIALISTS	120651859	CHECK	7/7/2015	\$1,556.30
DUCKY-BOBS EVENT SPECIALISTS	120653814	CHECK	8/4/2015	\$2,920.00
DUCKY-BOBS EVENT SPECIALISTS	120658340	CHECK	9/29/2015	\$51.50
YTD Total For DUCKY-BOBS EVENT SPECIALISTS			Is \$4,527.80	
DUEL PRODUCTS INC	120637210	CHECK	12/9/2014	\$26,681.40
YTD Total For DUEL PRODUCTS INC			Is \$26,681.40	
DUNCAN-HUFF, CHRISTA D	1200062745	EFT	1/13/2015	\$15.00
DUNCAN-HUFF, CHRISTA D	1200064419	EFT	3/3/2015	\$18.71
DUNCAN-HUFF, CHRISTA D	1200065835	EFT	4/14/2015	\$19.23
DUNCAN-HUFF, CHRISTA D	1200069559	EFT	7/28/2015	\$58.98
DUNCAN-HUFF, CHRISTA D	1200071417	EFT	9/15/2015	\$20.00
YTD Total For DUNCAN-HUFF, CHRISTA D			Is \$131.92	
DUNCANVILLE ISD	120637211	CHECK	12/9/2014	\$178.19
DUNCANVILLE ISD	120637726	CHECK	12/16/2014	\$2,520.00
DUNCANVILLE ISD	120651860	CHECK	7/7/2015	\$1,680.00
DUNCANVILLE ISD	120657037	CHECK	9/15/2015	\$420.00
YTD Total For DUNCANVILLE ISD			Is \$4,798.19	
DUNN, BRITTANY C	1200066343	EFT	4/28/2015	\$154.85
YTD Total For DUNN, BRITTANY C			Is \$154.85	
DUONG NGUYEN	120657623	CHECK	9/22/2015	\$1,800.00
DUONG NGUYEN	120658341	CHECK	9/29/2015	\$900.00
DUONG NGUYEN	467191203	CHECK	10/28/2014	\$3,113.00
DUONG NGUYEN	467192858	CHECK	11/25/2014	\$3,113.00
DUONG NGUYEN	467194398	CHECK	12/16/2014	\$2,377.00
DUONG NGUYEN	467196090	CHECK	1/27/2015	\$2,377.00
DUONG NGUYEN	467197738	CHECK	2/24/2015	\$2,377.00
DUONG NGUYEN	467199402	CHECK	3/24/2015	\$2,384.00
DUONG NGUYEN	467201137	CHECK	4/28/2015	\$2,384.00
DUONG NGUYEN	467202870	CHECK	5/26/2015	\$2,384.00
DUONG NGUYEN	467204517	CHECK	6/23/2015	\$2,384.00
DUONG NGUYEN	467206254	CHECK	7/28/2015	\$904.00

Vendor Name	Payment No	Method	Date	Amount
DUONG NGUYEN	467207972	CHECK	8/25/2015	\$1,906.00
DUONG NGUYEN	467209701	CHECK	9/29/2015	\$1,906.00
YTD Total For DUONG NGUYEN			Is \$30,309.00	
DUONG, DAISY	1200064605	EFT	3/10/2015	\$41.11
DUONG, DAISY	1200068626	EFT	6/30/2015	\$51.30
DUONG, DAISY	1200069107	EFT	7/14/2015	\$31.43
DUONG, DAISY	1200070688	EFT	8/25/2015	\$89.98
YTD Total For DUONG, DAISY			Is \$213.82	
DURAN INDUSTRIES	1200059624	EFT	10/7/2014	\$76.00
DURAN INDUSTRIES	1200061618	EFT	12/9/2014	\$772.80
DURAN INDUSTRIES	1200062520	EFT	1/6/2015	\$1,961.72
DURAN INDUSTRIES	1200062761	EFT	1/13/2015	\$450.00
DURAN INDUSTRIES	1200062992	EFT	1/20/2015	\$957.00
DURAN INDUSTRIES	1200063222	EFT	1/27/2015	\$2,991.22
DURAN INDUSTRIES	1200063679	EFT	2/10/2015	\$2,075.00
DURAN INDUSTRIES	1200063937	EFT	2/17/2015	\$686.78
DURAN INDUSTRIES	1200064214	EFT	2/24/2015	\$737.00
DURAN INDUSTRIES	1200064439	EFT	3/3/2015	\$487.50
DURAN INDUSTRIES	1200064879	EFT	3/17/2015	\$8,421.34
DURAN INDUSTRIES	1200065135	EFT	3/24/2015	\$8,731.75
DURAN INDUSTRIES	1200065368	EFT	3/31/2015	\$339.00
DURAN INDUSTRIES	1200065856	EFT	4/14/2015	\$2,317.55
DURAN INDUSTRIES	1200066117	EFT	4/21/2015	\$1,852.36
DURAN INDUSTRIES	1200066380	EFT	4/28/2015	\$92.50
DURAN INDUSTRIES	1200066623	EFT	5/5/2015	\$2,010.07
DURAN INDUSTRIES	1200066889	EFT	5/12/2015	\$3,196.00
DURAN INDUSTRIES	1200067163	EFT	5/19/2015	\$1,119.12
DURAN INDUSTRIES	1200067869	EFT	6/9/2015	\$415.90
DURAN INDUSTRIES	1200068093	EFT	6/16/2015	\$2,692.18
DURAN INDUSTRIES	1200068378	EFT	6/23/2015	\$167.40
DURAN INDUSTRIES	1200068895	EFT	7/7/2015	\$1,113.95
DURAN INDUSTRIES	1200069850	EFT	8/4/2015	\$3,863.26
DURAN INDUSTRIES	1200070411	EFT	8/18/2015	\$577.95
DURAN INDUSTRIES	1200070708	EFT	8/25/2015	\$2,187.00
DURAN INDUSTRIES	1200071695	EFT	9/22/2015	\$1,820.94
YTD Total For DURAN INDUSTRIES			Is \$52,113.29	
DUSTY RENTAL PROPERTIES LLC	467204038	CHECK	6/2/2015	\$368.00
DUSTY RENTAL PROPERTIES LLC	467204518	CHECK	6/23/2015	\$368.00
DUSTY RENTAL PROPERTIES LLC	467206255	CHECK	7/28/2015	\$368.00
DUSTY RENTAL PROPERTIES LLC	467207973	CHECK	8/25/2015	\$368.00
DUSTY RENTAL PROPERTIES LLC	467209702	CHECK	9/29/2015	\$368.00
YTD Total For DUSTY RENTAL PROPERTIES LLC			Is \$1,840.00	
DWAYNE BROWN	4670017148	EFT	10/28/2014	\$442.00
DWAYNE BROWN	4670017536	EFT	11/25/2014	\$442.00
DWAYNE BROWN	4670017898	EFT	12/16/2014	\$442.00
DWAYNE BROWN	4670018301	EFT	1/27/2015	\$442.00
DWAYNE BROWN	4670018688	EFT	2/24/2015	\$442.00
DWAYNE BROWN	4670019078	EFT	3/24/2015	\$442.00
DWAYNE BROWN	4670019495	EFT	4/28/2015	\$442.00
DWAYNE BROWN	4670019873	EFT	5/26/2015	\$442.00
DWAYNE BROWN	4670020249	EFT	6/23/2015	\$442.00
DWAYNE BROWN	4670020634	EFT	7/28/2015	\$449.00
DWAYNE BROWN	4670021015	EFT	8/25/2015	\$449.00
DWAYNE BROWN	4670021420	EFT	9/29/2015	\$449.00
YTD Total For DWAYNE BROWN			Is \$5,325.00	
DWAYNE CORBETT	120632713	CHECK	10/7/2014	\$350.00
DWAYNE CORBETT	120633132	CHECK	10/14/2014	\$200.00
DWAYNE CORBETT	120634218	CHECK	10/28/2014	\$150.00
DWAYNE CORBETT	120635736	CHECK	11/18/2014	\$550.00

Vendor Name	Payment No	Method	Date	Amount
DWAYNE CORBETT	120640100	CHECK	1/20/2015	\$150.00
DWAYNE CORBETT	120641079	CHECK	2/3/2015	\$150.00
DWAYNE CORBETT	120642084	CHECK	2/17/2015	\$150.00
DWAYNE CORBETT	120643792	CHECK	3/17/2015	\$150.00
DWAYNE CORBETT	120648317	CHECK	5/19/2015	\$150.00
DWAYNE CORBETT	120650841	CHECK	6/23/2015	\$350.00
DWAYNE CORBETT	120652288	CHECK	7/14/2015	\$150.00
DWAYNE CORBETT	120653250	CHECK	7/28/2015	\$150.00
YTD Total For DWAYNE CORBETT			Is \$2,650.00	
DYSON, STEPHEN	1200070281	EFT	8/11/2015	\$266.15
YTD Total For DYSON, STEPHEN			Is \$266.15	
E L HATTON SALES COMPANY INC	120645172	CHECK	4/7/2015	\$96.82
YTD Total For E L HATTON SALES COMPANY INC			Is \$96.82	
EAGLE CREST APTS	120644285	CHECK	3/24/2015	\$60.00
YTD Total For EAGLE CREST APTS			Is \$60.00	
EAGLE NATIONAL STEEL LTD	1200061419	EFT	12/2/2014	\$49.40
EAGLE NATIONAL STEEL LTD	1200063437	EFT	2/3/2015	\$190.00
EAGLE NATIONAL STEEL LTD	1200066118	EFT	4/21/2015	\$141.00
EAGLE NATIONAL STEEL LTD	1200068379	EFT	6/23/2015	\$454.75
EAGLE NATIONAL STEEL LTD	1200070412	EFT	8/18/2015	\$262.40
EAGLE NATIONAL STEEL LTD	1200071176	EFT	9/8/2015	\$20.50
EAGLE NATIONAL STEEL LTD	1200071697	EFT	9/22/2015	\$318.75
YTD Total For EAGLE NATIONAL STEEL LTD			Is \$1,436.80	
EAGLE POINT	120649307	CHECK	6/2/2015	\$1,250.00
YTD Total For EAGLE POINT			Is \$1,250.00	
EAGLE ROCK BLVD LLC	120633637	CHECK	10/21/2014	\$487.38
EAGLE ROCK BLVD LLC	120635737	CHECK	11/18/2014	\$487.38
EAGLE ROCK BLVD LLC	120637727	CHECK	12/16/2014	\$487.38
EAGLE ROCK BLVD LLC	120640101	CHECK	1/20/2015	\$487.38
EAGLE ROCK BLVD LLC	120642085	CHECK	2/17/2015	\$487.38
EAGLE ROCK BLVD LLC	467191204	CHECK	10/28/2014	\$750.00
EAGLE ROCK BLVD LLC	467192859	CHECK	11/25/2014	\$750.00
EAGLE ROCK BLVD LLC	467194399	CHECK	12/16/2014	\$750.00
EAGLE ROCK BLVD LLC	467196091	CHECK	1/27/2015	\$750.00
EAGLE ROCK BLVD LLC	467197739	CHECK	2/24/2015	\$750.00
EAGLE ROCK BLVD LLC	467199403	CHECK	3/24/2015	\$750.00
EAGLE ROCK BLVD LLC	467201138	CHECK	4/28/2015	\$750.00
EAGLE ROCK BLVD LLC	467202871	CHECK	5/26/2015	\$750.00
EAGLE ROCK BLVD LLC	467204519	CHECK	6/23/2015	\$750.00
EAGLE ROCK BLVD LLC	467207974	CHECK	8/25/2015	\$1,498.00
EAGLE ROCK BLVD LLC	467209703	CHECK	9/29/2015	\$749.00
YTD Total For EAGLE ROCK BLVD LLC			Is \$11,433.90	
EARLY MORNING SOFTWARE INC	1200064880	EFT	3/17/2015	\$28,156.00
YTD Total For EARLY MORNING SOFTWARE INC			Is \$28,156.00	
EARNESTINE FRY	467191205	CHECK	10/28/2014	\$27.00
EARNESTINE FRY	467192860	CHECK	11/25/2014	\$27.00
EARNESTINE FRY	467194400	CHECK	12/16/2014	\$27.00
EARNESTINE FRY	467196092	CHECK	1/27/2015	\$27.00
EARNESTINE FRY	467209704	CHECK	9/29/2015	\$39.00
YTD Total For EARNESTINE FRY			Is \$147.00	
EARNESTINE HARRIS	120634219	CHECK	10/28/2014	\$249.65
YTD Total For EARNESTINE HARRIS			Is \$249.65	
EARTHA TAYLOR	1200059625	EFT	10/7/2014	\$2,135.00
EARTHA TAYLOR	1200059797	EFT	10/14/2014	\$1,850.00
EARTHA TAYLOR	1200060028	EFT	10/21/2014	\$2,455.00
EARTHA TAYLOR	1200060270	EFT	10/28/2014	\$1,800.00
EARTHA TAYLOR	1200060492	EFT	11/4/2014	\$2,035.00
EARTHA TAYLOR	1200060719	EFT	11/11/2014	\$1,395.00
EARTHA TAYLOR	1200060964	EFT	11/18/2014	\$4,700.00

Vendor Name	Payment No	Method	Date	Amount
EARTHA TAYLOR	1200061226	EFT	11/25/2014	\$1,750.00
EARTHA TAYLOR	1200061420	EFT	12/2/2014	\$1,230.00
EARTHA TAYLOR	1200061619	EFT	12/9/2014	\$1,645.00
EARTHA TAYLOR	1200061869	EFT	12/16/2014	\$975.00
EARTHA TAYLOR	1200062146	EFT	12/23/2014	\$2,580.00
EARTHA TAYLOR	1200062344	EFT	12/30/2014	\$2,345.00
EARTHA TAYLOR	1200062521	EFT	1/6/2015	\$1,410.00
EARTHA TAYLOR	1200062762	EFT	1/13/2015	\$3,765.00
EARTHA TAYLOR	1200062993	EFT	1/20/2015	\$3,055.00
EARTHA TAYLOR	1200063223	EFT	1/27/2015	\$1,155.00
EARTHA TAYLOR	1200063438	EFT	2/3/2015	\$2,695.00
EARTHA TAYLOR	1200063680	EFT	2/10/2015	\$3,580.00
EARTHA TAYLOR	1200063939	EFT	2/17/2015	\$3,455.00
EARTHA TAYLOR	1200064215	EFT	2/24/2015	\$1,500.00
EARTHA TAYLOR	1200064440	EFT	3/3/2015	\$210.00
EARTHA TAYLOR	1200064617	EFT	3/10/2015	\$940.00
EARTHA TAYLOR	1200064881	EFT	3/17/2015	\$5,925.00
EARTHA TAYLOR	1200065136	EFT	3/24/2015	\$2,090.00
EARTHA TAYLOR	1200065369	EFT	3/31/2015	\$2,455.00
EARTHA TAYLOR	1200065586	EFT	4/7/2015	\$6,060.00
EARTHA TAYLOR	1200065857	EFT	4/14/2015	\$1,510.00
EARTHA TAYLOR	1200066119	EFT	4/21/2015	\$2,015.00
EARTHA TAYLOR	1200066381	EFT	4/28/2015	\$2,130.00
EARTHA TAYLOR	1200066624	EFT	5/5/2015	\$2,150.00
EARTHA TAYLOR	1200066890	EFT	5/12/2015	\$4,840.00
EARTHA TAYLOR	1200067164	EFT	5/19/2015	\$2,130.00
EARTHA TAYLOR	1200067419	EFT	5/26/2015	\$3,420.00
EARTHA TAYLOR	1200067871	EFT	6/9/2015	\$2,290.00
EARTHA TAYLOR	1200068094	EFT	6/16/2015	\$3,395.00
EARTHA TAYLOR	1200068380	EFT	6/23/2015	\$4,425.00
EARTHA TAYLOR	1200068646	EFT	6/30/2015	\$880.00
EARTHA TAYLOR	1200069125	EFT	7/14/2015	\$1,725.00
EARTHA TAYLOR	1200069372	EFT	7/21/2015	\$3,215.00
EARTHA TAYLOR	1200069577	EFT	7/28/2015	\$4,220.00
EARTHA TAYLOR	1200069851	EFT	8/4/2015	\$5,875.00
EARTHA TAYLOR	1200070141	EFT	8/11/2015	\$7,200.00
EARTHA TAYLOR	1200070413	EFT	8/18/2015	\$1,280.00
EARTHA TAYLOR	1200070709	EFT	8/25/2015	\$1,095.00
EARTHA TAYLOR	1200070942	EFT	9/1/2015	\$2,080.00
EARTHA TAYLOR	1200071177	EFT	9/8/2015	\$210.00
EARTHA TAYLOR	1200071437	EFT	9/15/2015	\$343.12
EARTHA TAYLOR	1200071698	EFT	9/22/2015	\$7,013.00
EARTHA TAYLOR	1200071993	EFT	9/29/2015	\$5,470.00
YTD Total For EARTHA TAYLOR			Is \$134,101.12	
EASTER & SONS SUPPLY CO INC	120636597	CHECK	12/2/2014	\$74.99
EASTER & SONS SUPPLY CO INC	120640102	CHECK	1/20/2015	\$134.42
EASTER & SONS SUPPLY CO INC	120640591	CHECK	1/27/2015	\$45.16
EASTER & SONS SUPPLY CO INC	120641529	CHECK	2/9/2015	\$75.00
EASTER & SONS SUPPLY CO INC	120643793	CHECK	3/17/2015	\$95.38
EASTER & SONS SUPPLY CO INC	120647822	CHECK	5/12/2015	\$89.00
EASTER & SONS SUPPLY CO INC	120653815	CHECK	8/4/2015	\$60.79
YTD Total For EASTER & SONS SUPPLY CO INC			Is \$574.74	
EASTFIELD APTS LTD	120633133	CHECK	10/14/2014	\$248.48
EASTFIELD APTS LTD	120635192	CHECK	11/11/2014	\$1,306.62
EASTFIELD APTS LTD	120637728	CHECK	12/16/2014	\$407.76
EASTFIELD APTS LTD	120638399	CHECK	12/23/2014	\$94.69
EASTFIELD APTS LTD	120640103	CHECK	1/20/2015	\$530.75
EASTFIELD APTS LTD	120649787	CHECK	6/9/2015	\$261.24
EASTFIELD APTS LTD	120651861	CHECK	7/7/2015	\$249.32

Vendor Name	Payment No	Method	Date	Amount
EASTFIELD APTS LTD	120653251	CHECK	7/28/2015	\$90.50
EASTFIELD APTS LTD	120653816	CHECK	8/4/2015	\$245.83
EASTFIELD APTS LTD	120654404	CHECK	8/11/2015	\$203.58
EASTFIELD APTS LTD	120656038	CHECK	9/1/2015	\$493.71
EASTFIELD APTS LTD	120658342	CHECK	9/29/2015	\$234.37
EASTFIELD APTS LTD	467191206	CHECK	10/28/2014	\$2,987.00
EASTFIELD APTS LTD	467192861	CHECK	11/25/2014	\$3,046.00
EASTFIELD APTS LTD	467194401	CHECK	12/16/2014	\$3,046.00
EASTFIELD APTS LTD	467196093	CHECK	1/27/2015	\$3,046.00
EASTFIELD APTS LTD	467197740	CHECK	2/24/2015	\$3,046.00
EASTFIELD APTS LTD	467199404	CHECK	3/24/2015	\$3,046.00
EASTFIELD APTS LTD	467201139	CHECK	4/28/2015	\$3,046.00
EASTFIELD APTS LTD	467202872	CHECK	5/26/2015	\$3,046.00
EASTFIELD APTS LTD	467204520	CHECK	6/23/2015	\$3,046.00
EASTFIELD APTS LTD	467206256	CHECK	7/28/2015	\$3,042.00
EASTFIELD APTS LTD	467207975	CHECK	8/25/2015	\$3,042.00
EASTFIELD APTS LTD	467209705	CHECK	9/29/2015	\$3,057.00
YTD Total For EASTFIELD APTS LTD			Is \$40,862.85	
EASTFIELD COLLEGE CONTINUING EDUCATION	120648318	CHECK	5/19/2015	\$200.00
YTD Total For EASTFIELD COLLEGE CONTINUING EDUCATION			Is \$200.00	
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467191207	CHECK	10/28/2014	\$1,141.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467192862	CHECK	11/25/2014	\$1,141.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467194402	CHECK	12/16/2014	\$1,141.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467196094	CHECK	1/27/2015	\$1,141.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467197741	CHECK	2/24/2015	\$1,141.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467199405	CHECK	3/24/2015	\$1,141.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467201140	CHECK	4/28/2015	\$1,141.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467202873	CHECK	5/26/2015	\$1,141.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467204521	CHECK	6/23/2015	\$1,137.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467206257	CHECK	7/28/2015	\$1,063.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467207976	CHECK	8/25/2015	\$774.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467209706	CHECK	9/29/2015	\$848.00
YTD Total For EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT			Is \$12,950.00	
EBELTOFT & SICKLER LAWYERS PLLC	120639117	CHECK	1/6/2015	\$23.00
YTD Total For EBELTOFT & SICKLER LAWYERS PLLC			Is \$23.00	
EBONE N MASON	467191208	CHECK	10/28/2014	\$28.00
EBONE N MASON	467192863	CHECK	11/25/2014	\$28.00
EBONE N MASON	467194403	CHECK	12/16/2014	\$28.00
YTD Total For EBONE N MASON			Is \$84.00	
EBONI POWELL	467202300	CHECK	5/5/2015	\$51.00
EBONI POWELL	467202874	CHECK	5/26/2015	\$51.00
EBONI POWELL	467204522	CHECK	6/23/2015	\$51.00
EBONI POWELL	467206258	CHECK	7/28/2015	\$51.00
EBONI POWELL	467207977	CHECK	8/25/2015	\$51.00
EBONI POWELL	467209707	CHECK	9/29/2015	\$51.00
YTD Total For EBONI POWELL			Is \$306.00	
EBONY M TURNER	120634220	CHECK	10/28/2014	\$1,000.00
EBONY M TURNER	120634649	CHECK	11/4/2014	\$1,050.00
EBONY M TURNER	120635193	CHECK	11/11/2014	\$300.00
EBONY M TURNER	120636323	CHECK	11/25/2014	\$1,650.00
EBONY M TURNER	120636763	CHECK	12/2/2014	\$300.00
EBONY M TURNER	120638400	CHECK	12/23/2014	\$2,025.00
EBONY M TURNER	120639118	CHECK	1/6/2015	\$575.00
EBONY M TURNER	120639586	CHECK	1/13/2015	\$825.00
EBONY M TURNER	120640104	CHECK	1/20/2015	\$400.00
EBONY M TURNER	120642086	CHECK	2/17/2015	\$1,375.00
EBONY M TURNER	120642582	CHECK	2/24/2015	\$400.00
EBONY M TURNER	120643015	CHECK	3/3/2015	\$300.00
EBONY M TURNER	120643338	CHECK	3/10/2015	\$300.00

Vendor Name	Payment No	Method	Date	Amount
EBONY M TURNER	120644286	CHECK	3/24/2015	\$800.00
EBONY M TURNER	120645173	CHECK	4/7/2015	\$150.00
EBONY M TURNER	120645721	CHECK	4/14/2015	\$1,625.00
EBONY M TURNER	120646225	CHECK	4/21/2015	\$550.00
EBONY M TURNER	120647258	CHECK	5/5/2015	\$450.00
EBONY M TURNER	120648319	CHECK	5/19/2015	\$800.00
EBONY M TURNER	120648891	CHECK	5/26/2015	\$300.00
EBONY M TURNER	120649308	CHECK	6/2/2015	\$300.00
EBONY M TURNER	120649788	CHECK	6/9/2015	\$800.00
EBONY M TURNER	120650212	CHECK	6/16/2015	\$300.00
EBONY M TURNER	120650842	CHECK	6/23/2015	\$850.00
EBONY M TURNER	120651317	CHECK	6/30/2015	\$800.00
EBONY M TURNER	120653252	CHECK	7/28/2015	\$500.00
EBONY M TURNER	120653817	CHECK	8/4/2015	\$2,700.00
EBONY M TURNER	120654405	CHECK	8/11/2015	\$500.00
EBONY M TURNER	120654952	CHECK	8/18/2015	\$450.00
EBONY M TURNER	120656039	CHECK	9/1/2015	\$150.00
EBONY M TURNER	120656492	CHECK	9/8/2015	\$600.00
EBONY M TURNER	120657038	CHECK	9/15/2015	\$350.00
EBONY M TURNER	120657624	CHECK	9/22/2015	\$500.00
EBONY M TURNER	120658343	CHECK	9/29/2015	\$1,400.00
YTD Total For EBONY M TURNER			Is \$25,375.00	
EBONY RENE RIVON	120638401	CHECK	12/23/2014	\$150.00
EBONY RENE RIVON	120656040	CHECK	9/1/2015	\$350.00
EBONY RENE RIVON	120657625	CHECK	9/22/2015	\$1,130.00
YTD Total For EBONY RENE RIVON			Is \$1,630.00	
EBONY ROSS	467191209	CHECK	10/28/2014	\$87.00
EBONY ROSS	467192864	CHECK	11/25/2014	\$87.00
EBONY ROSS	467194404	CHECK	12/16/2014	\$87.00
EBONY ROSS	467196095	CHECK	1/27/2015	\$87.00
EBONY ROSS	467202301	CHECK	5/5/2015	\$166.00
EBONY ROSS	467202875	CHECK	5/26/2015	\$83.00
EBONY ROSS	467204523	CHECK	6/23/2015	\$83.00
EBONY ROSS	467206259	CHECK	7/28/2015	\$83.00
YTD Total For EBONY ROSS			Is \$763.00	
ECAP LTD	120632925	CHECK	10/10/2014	\$156.93
ECAP LTD	120634021	CHECK	10/24/2014	\$156.93
ECAP LTD	120634987	CHECK	11/7/2014	\$156.93
ECAP LTD	120636141	CHECK	11/21/2014	\$156.93
ECAP LTD	120636973	CHECK	12/5/2014	\$156.93
ECAP LTD	120638200	CHECK	12/19/2014	\$156.93
ECAP LTD	120638926	CHECK	1/2/2015	\$156.93
ECAP LTD	120639855	CHECK	1/16/2015	\$156.93
ECAP LTD	120640872	CHECK	1/30/2015	\$156.93
ECAP LTD	120641858	CHECK	2/13/2015	\$156.93
ECAP LTD	120642860	CHECK	2/27/2015	\$156.93
ECAP LTD	120643581	CHECK	3/13/2015	\$156.93
ECAP LTD	120644609	CHECK	3/27/2015	\$313.86
ECAP LTD	120645494	CHECK	4/10/2015	\$313.86
ECAP LTD	120646596	CHECK	4/24/2015	\$313.86
ECAP LTD	120647602	CHECK	5/8/2015	\$313.86
ECAP LTD	120648660	CHECK	5/22/2015	\$313.86
ECAP LTD	120649596	CHECK	6/5/2015	\$313.86
ECAP LTD	120650578	CHECK	6/19/2015	\$313.86
ECAP LTD	120651660	CHECK	7/2/2015	\$313.86
ECAP LTD	120652645	CHECK	7/17/2015	\$313.86
ECAP LTD	120653563	CHECK	7/31/2015	\$313.86
ECAP LTD	120654710	CHECK	8/14/2015	\$156.93
ECAP LTD	120655845	CHECK	8/28/2015	\$156.93

Vendor Name	Payment No	Method	Date	Amount
ECAP LTD	120656814	CHECK	9/11/2015	\$156.93
ECAP LTD	120658006	CHECK	9/25/2015	\$156.93
ECAP LTD	120658086	CHECK	9/25/2015	\$156.93
YTD Total For ECAP LTD			Is \$5,806.41	
ECHO LAKE FOODS INC	120633638	CHECK	10/21/2014	\$7,115.85
ECHO LAKE FOODS INC	120634221	CHECK	10/28/2014	\$10,241.04
ECHO LAKE FOODS INC	120634650	CHECK	11/4/2014	\$7,115.85
ECHO LAKE FOODS INC	120635194	CHECK	11/11/2014	\$7,115.85
ECHO LAKE FOODS INC	120635738	CHECK	11/18/2014	\$3,656.25
ECHO LAKE FOODS INC	120638402	CHECK	12/23/2014	\$17,330.55
ECHO LAKE FOODS INC	120639119	CHECK	1/6/2015	\$7,115.85
ECHO LAKE FOODS INC	120640105	CHECK	1/20/2015	\$6,584.79
ECHO LAKE FOODS INC	120641080	CHECK	2/3/2015	\$7,315.09
ECHO LAKE FOODS INC	120643016	CHECK	3/3/2015	\$7,315.09
ECHO LAKE FOODS INC	120644287	CHECK	3/24/2015	\$7,315.09
ECHO LAKE FOODS INC	120644801	CHECK	3/31/2015	\$10,332.08
ECHO LAKE FOODS INC	120645174	CHECK	4/7/2015	\$7,315.09
ECHO LAKE FOODS INC	120646814	CHECK	4/28/2015	\$7,315.09
ECHO LAKE FOODS INC	120647823	CHECK	5/12/2015	\$7,315.09
ECHO LAKE FOODS INC	120649789	CHECK	6/9/2015	\$17,647.17
ECHO LAKE FOODS INC	120650843	CHECK	6/23/2015	\$7,315.09
ECHO LAKE FOODS INC	120652289	CHECK	7/14/2015	\$13,668.75
ECHO LAKE FOODS INC	120653253	CHECK	7/28/2015	\$11,062.38
ECHO LAKE FOODS INC	120655538	CHECK	8/25/2015	\$7,315.09
ECHO LAKE FOODS INC	120656493	CHECK	9/8/2015	\$5,904.90
ECHO LAKE FOODS INC	120657626	CHECK	9/22/2015	\$6,270.08
YTD Total For ECHO LAKE FOODS INC			Is \$189,682.11	
ECHOLS, LARRY	1200061943	EFT	12/16/2014	\$58.22
YTD Total For ECHOLS, LARRY			Is \$58.22	
ECMC	120632926	CHECK	10/10/2014	\$132.89
ECMC	120632927	CHECK	10/10/2014	\$172.02
ECMC	120632928	CHECK	10/10/2014	\$252.22
ECMC	120632929	CHECK	10/10/2014	\$316.51
ECMC	120634022	CHECK	10/24/2014	\$123.68
ECMC	120634023	CHECK	10/24/2014	\$180.39
ECMC	120634024	CHECK	10/24/2014	\$193.31
ECMC	120634025	CHECK	10/24/2014	\$533.35
ECMC	120634988	CHECK	11/7/2014	\$121.27
ECMC	120634989	CHECK	11/7/2014	\$180.39
ECMC	120634990	CHECK	11/7/2014	\$177.80
ECMC	120634991	CHECK	11/7/2014	\$526.23
ECMC	120636142	CHECK	11/21/2014	\$180.39
ECMC	120636143	CHECK	11/21/2014	\$331.94
ECMC	120636144	CHECK	11/21/2014	\$318.21
ECMC	120636145	CHECK	11/21/2014	\$177.81
ECMC	120636974	CHECK	12/5/2014	\$177.80
ECMC	120636975	CHECK	12/5/2014	\$197.75
ECMC	120636976	CHECK	12/5/2014	\$347.13
ECMC	120636977	CHECK	12/5/2014	\$175.49
ECMC	120638201	CHECK	12/19/2014	\$657.91
ECMC	120638927	CHECK	1/2/2015	\$708.49
ECMC	120639856	CHECK	1/16/2015	\$900.64
ECMC	120640873	CHECK	1/30/2015	\$623.96
ECMC	120641859	CHECK	2/13/2015	\$602.25
ECMC	120641860	CHECK	2/13/2015	\$121.12
ECMC	120642861	CHECK	2/27/2015	\$602.25
ECMC	120642862	CHECK	2/27/2015	\$126.84
ECMC	120643582	CHECK	3/13/2015	\$371.59
ECMC	120643583	CHECK	3/13/2015	\$117.52

Vendor Name	Payment No	Method	Date	Amount
ECMC	120644610	CHECK	3/27/2015	\$371.59
ECMC	120645495	CHECK	4/10/2015	\$371.59
ECMC	120646597	CHECK	4/24/2015	\$371.59
ECMC	120647603	CHECK	5/8/2015	\$191.24
ECMC	120648661	CHECK	5/22/2015	\$191.24
ECMC	120649597	CHECK	6/5/2015	\$463.18
ECMC	120650579	CHECK	6/19/2015	\$458.18
ECMC	120651661	CHECK	7/2/2015	\$458.18
ECMC	120652646	CHECK	7/17/2015	\$458.18
ECMC	120653564	CHECK	7/31/2015	\$635.44
ECMC	120654711	CHECK	8/14/2015	\$635.45
ECMC	120655846	CHECK	8/28/2015	\$635.44
ECMC	120656815	CHECK	9/11/2015	\$635.44
ECMC	120658007	CHECK	9/25/2015	\$651.89
ECMC	120658087	CHECK	9/25/2015	\$651.89
YTD Total For ECMC			Is \$16,829.67	
ECOLAB INC	120634222	CHECK	10/28/2014	\$480.00
ECOLAB INC	120636764	CHECK	12/2/2014	\$11,984.82
ECOLAB INC	120637212	CHECK	12/9/2014	\$5,380.80
ECOLAB INC	120638403	CHECK	12/23/2014	\$4,487.24
ECOLAB INC	120638780	CHECK	12/30/2014	\$3,909.36
ECOLAB INC	120640592	CHECK	1/27/2015	\$4,914.00
ECOLAB INC	120641081	CHECK	2/3/2015	\$3,134.61
ECOLAB INC	120641530	CHECK	2/9/2015	\$9,528.90
ECOLAB INC	120643794	CHECK	3/17/2015	\$10,065.37
ECOLAB INC	120645175	CHECK	4/7/2015	\$13,150.35
ECOLAB INC	120646226	CHECK	4/21/2015	\$2,810.64
ECOLAB INC	120647824	CHECK	5/12/2015	\$1,209.60
ECOLAB INC	120648320	CHECK	5/19/2015	\$8,186.70
ECOLAB INC	120649790	CHECK	6/9/2015	\$6,737.94
ECOLAB INC	120652290	CHECK	7/14/2015	\$10,862.14
ECOLAB INC	120653254	CHECK	7/28/2015	\$4,724.85
ECOLAB INC	120654953	CHECK	8/18/2015	\$6,163.68
ECOLAB INC	120658344	CHECK	9/29/2015	\$4,256.42
YTD Total For ECOLAB INC			Is \$111,987.42	
ECOM WILLMAX CAPITAL	467191210	CHECK	10/28/2014	\$886.00
ECOM WILLMAX CAPITAL	467192865	CHECK	11/25/2014	\$886.00
ECOM WILLMAX CAPITAL	467194405	CHECK	12/16/2014	\$886.00
ECOM WILLMAX CAPITAL	467196096	CHECK	1/27/2015	\$463.00
ECOM WILLMAX CAPITAL	467197742	CHECK	2/24/2015	\$886.00
ECOM WILLMAX CAPITAL	467199406	CHECK	3/24/2015	\$886.00
ECOM WILLMAX CAPITAL	467201141	CHECK	4/28/2015	\$886.00
ECOM WILLMAX CAPITAL	467202876	CHECK	5/26/2015	\$636.00
ECOM WILLMAX CAPITAL	467204524	CHECK	6/23/2015	\$636.00
ECOM WILLMAX CAPITAL	467206260	CHECK	7/28/2015	\$636.00
ECOM WILLMAX CAPITAL	467207978	CHECK	8/25/2015	\$636.00
ECOM WILLMAX CAPITAL	467209708	CHECK	9/29/2015	\$175.00
YTD Total For ECOM WILLMAX CAPITAL			Is \$8,498.00	
ECONET.COM INC	120640106	CHECK	1/20/2015	\$1,150.00
ECONET.COM INC	120656041	CHECK	9/1/2015	\$14,364.00
ECONET.COM INC	120656494	CHECK	9/8/2015	\$4,788.00
YTD Total For ECONET.COM INC			Is \$20,302.00	
ED A WILSON INC	120634223	CHECK	10/28/2014	\$5,813.25
ED A WILSON INC	120643017	CHECK	3/3/2015	\$3,625.48
ED A WILSON INC	120652843	CHECK	7/21/2015	\$25,047.38
YTD Total For ED A WILSON INC			Is \$34,486.11	
ED BELL CONSTRUCTION	120635195	CHECK	11/11/2014	\$293,382.17
ED BELL CONSTRUCTION	120638781	CHECK	12/30/2014	\$511,947.34
ED BELL CONSTRUCTION	120641082	CHECK	2/3/2015	\$194,559.72

Vendor Name	Payment No	Method	Date	Amount
ED BELL CONSTRUCTION	120643018	CHECK	3/3/2015	\$107,983.48
ED BELL CONSTRUCTION	120645176	CHECK	4/7/2015	\$32,968.02
ED BELL CONSTRUCTION	120647259	CHECK	5/5/2015	\$8,237.12
ED BELL CONSTRUCTION	120648892	CHECK	5/26/2015	\$4,025.99
YTD Total For ED BELL CONSTRUCTION			Is \$1,153,103.84	
ED CAMPBELL CONCESSIONS COMPANY INC	120656495	CHECK	9/8/2015	\$1,229.48
YTD Total For ED CAMPBELL CONCESSIONS COMPANY INC			Is \$1,229.48	
EDABRINA L WILLIAMS	467192393	CHECK	11/11/2014	\$276.00
EDABRINA L WILLIAMS	467192866	CHECK	11/25/2014	\$69.00
EDABRINA L WILLIAMS	467194406	CHECK	12/16/2014	\$69.00
EDABRINA L WILLIAMS	467196097	CHECK	1/27/2015	\$69.00
EDABRINA L WILLIAMS	467197743	CHECK	2/24/2015	\$69.00
EDABRINA L WILLIAMS	467199407	CHECK	3/24/2015	\$69.00
EDABRINA L WILLIAMS	467201142	CHECK	4/28/2015	\$69.00
EDABRINA L WILLIAMS	467202877	CHECK	5/26/2015	\$69.00
EDABRINA L WILLIAMS	467204525	CHECK	6/23/2015	\$69.00
EDABRINA L WILLIAMS	467206261	CHECK	7/28/2015	\$69.00
EDABRINA L WILLIAMS	467207979	CHECK	8/25/2015	\$69.00
EDABRINA L WILLIAMS	467209709	CHECK	9/29/2015	\$69.00
YTD Total For EDABRINA L WILLIAMS			Is \$1,035.00	
EDDIE & ADIEL CANIZARES	120633134	CHECK	10/14/2014	\$321.03
EDDIE & ADIEL CANIZARES	120634224	CHECK	10/28/2014	\$55.14
YTD Total For EDDIE & ADIEL CANIZARES			Is \$376.17	
EDDIE B & BETTY J LANE	467191211	CHECK	10/28/2014	\$697.00
EDDIE B & BETTY J LANE	467192867	CHECK	11/25/2014	\$697.00
EDDIE B & BETTY J LANE	467194407	CHECK	12/16/2014	\$697.00
EDDIE B & BETTY J LANE	467196098	CHECK	1/27/2015	\$697.00
EDDIE B & BETTY J LANE	467197744	CHECK	2/24/2015	\$697.00
EDDIE B & BETTY J LANE	467199408	CHECK	3/24/2015	\$697.00
EDDIE B & BETTY J LANE	467201143	CHECK	4/28/2015	\$697.00
EDDIE B & BETTY J LANE	467202878	CHECK	5/26/2015	\$697.00
EDDIE B & BETTY J LANE	467204526	CHECK	6/23/2015	\$697.00
EDDIE B & BETTY J LANE	467206262	CHECK	7/28/2015	\$697.00
EDDIE B & BETTY J LANE	467207980	CHECK	8/25/2015	\$697.00
EDDIE B & BETTY J LANE	467209710	CHECK	9/29/2015	\$700.00
YTD Total For EDDIE B & BETTY J LANE			Is \$8,367.00	
EDDIE R LANE	120634651	CHECK	11/4/2014	\$100.00
EDDIE R LANE	120649791	CHECK	6/9/2015	\$100.00
EDDIE R LANE	120653255	CHECK	7/28/2015	\$850.00
YTD Total For EDDIE R LANE			Is \$1,050.00	
EDDIE& BRENDA TUCKER	467197188	CHECK	2/3/2015	\$794.00
YTD Total For EDDIE& BRENDA TUCKER			Is \$794.00	
EDGAR J MCGOWAN JR	120648321	CHECK	5/19/2015	\$60.84
YTD Total For EDGAR J MCGOWAN JR			Is \$60.84	
EDGEWOOD HOLDINGS LLC	120653818	CHECK	8/4/2015	\$595.00
EDGEWOOD HOLDINGS LLC	467207981	CHECK	8/25/2015	\$264.00
EDGEWOOD HOLDINGS LLC	467209711	CHECK	9/29/2015	\$264.00
YTD Total For EDGEWOOD HOLDINGS LLC			Is \$1,123.00	
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670017149	EFT	10/28/2014	\$378.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670017537	EFT	11/25/2014	\$378.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670017899	EFT	12/16/2014	\$378.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670018302	EFT	1/27/2015	\$378.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670018689	EFT	2/24/2015	\$378.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670019079	EFT	3/24/2015	\$378.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670019496	EFT	4/28/2015	\$384.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670019874	EFT	5/26/2015	\$384.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670020250	EFT	6/23/2015	\$384.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670020635	EFT	7/28/2015	\$384.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670020916	EFT	8/11/2015	\$698.50

Vendor Name	Payment No	Method	Date	Amount
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670021016	EFT	8/25/2015	\$765.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670021421	EFT	9/29/2015	\$765.00
YTD Total For EDGEWOOD MANOR SENIOR APARTMENTS LTD			Is \$6,032.50	
EDI ENVIRONMENTAL TECHNOLOGY	1200060965	EFT	11/18/2014	\$409.60
EDI ENVIRONMENTAL TECHNOLOGY	1200061620	EFT	12/9/2014	\$692.20
EDI ENVIRONMENTAL TECHNOLOGY	1200062345	EFT	12/30/2014	\$1,037.80
EDI ENVIRONMENTAL TECHNOLOGY	1200062994	EFT	1/20/2015	\$586.60
EDI ENVIRONMENTAL TECHNOLOGY	1200063224	EFT	1/27/2015	\$821.00
EDI ENVIRONMENTAL TECHNOLOGY	1200063439	EFT	2/3/2015	\$5,607.00
EDI ENVIRONMENTAL TECHNOLOGY	1200065370	EFT	3/31/2015	\$3,500.50
EDI ENVIRONMENTAL TECHNOLOGY	1200065858	EFT	4/14/2015	\$1,739.30
EDI ENVIRONMENTAL TECHNOLOGY	1200066891	EFT	5/12/2015	\$624.60
EDI ENVIRONMENTAL TECHNOLOGY	1200067872	EFT	6/9/2015	\$2,777.20
EDI ENVIRONMENTAL TECHNOLOGY	1200068095	EFT	6/16/2015	\$1,123.80
EDI ENVIRONMENTAL TECHNOLOGY	1200069126	EFT	7/14/2015	\$1,436.40
EDI ENVIRONMENTAL TECHNOLOGY	1200069578	EFT	7/28/2015	\$11,404.50
EDI ENVIRONMENTAL TECHNOLOGY	1200070142	EFT	8/11/2015	\$1,047.20
EDI ENVIRONMENTAL TECHNOLOGY	1200070414	EFT	8/18/2015	\$936.40
EDI ENVIRONMENTAL TECHNOLOGY	1200070943	EFT	9/1/2015	\$1,786.80
YTD Total For EDI ENVIRONMENTAL TECHNOLOGY			Is \$35,530.90	
EDISON GRANT JR	467191212	CHECK	10/28/2014	\$402.00
EDISON GRANT JR	467192868	CHECK	11/25/2014	\$402.00
EDISON GRANT JR	467194408	CHECK	12/16/2014	\$402.00
EDISON GRANT JR	467196099	CHECK	1/27/2015	\$402.00
EDISON GRANT JR	467197745	CHECK	2/24/2015	\$402.00
EDISON GRANT JR	467204039	CHECK	6/2/2015	\$1,028.00
EDISON GRANT JR	467204527	CHECK	6/23/2015	\$319.00
EDISON GRANT JR	467206263	CHECK	7/28/2015	\$319.00
EDISON GRANT JR	467207982	CHECK	8/25/2015	\$319.00
EDISON GRANT JR	467209712	CHECK	9/29/2015	\$319.00
YTD Total For EDISON GRANT JR			Is \$4,314.00	
EDITH IBARRA	120643019	CHECK	3/3/2015	\$4,293.69
YTD Total For EDITH IBARRA			Is \$4,293.69	
EDMENTUM INC	120657039	CHECK	9/15/2015	\$6,125.00
YTD Total For EDMENTUM INC			Is \$6,125.00	
EDNA M WHITE	120649309	CHECK	6/2/2015	\$1,460.00
YTD Total For EDNA M WHITE			Is \$1,460.00	
EDOC TEC ACCOUNTING OFFICE	120636598	CHECK	12/2/2014	\$5,000.00
YTD Total For EDOC TEC ACCOUNTING OFFICE			Is \$5,000.00	
EDUARDO ESPARZA	120653819	CHECK	8/4/2015	\$599.74
YTD Total For EDUARDO ESPARZA			Is \$599.74	
EDUCATIONAL SERVICES CTR REGION X	120636324	CHECK	11/25/2014	\$2,000.00
EDUCATIONAL SERVICES CTR REGION X	120637213	CHECK	12/9/2014	\$1,000.00
EDUCATIONAL SERVICES CTR REGION X	120637729	CHECK	12/16/2014	\$18,829.00
EDUCATIONAL SERVICES CTR REGION X	120639120	CHECK	1/6/2015	\$26,267.00
EDUCATIONAL SERVICES CTR REGION X	120642583	CHECK	2/24/2015	\$4,385.00
EDUCATIONAL SERVICES CTR REGION X	120644802	CHECK	3/31/2015	\$4,505.00
YTD Total For EDUCATIONAL SERVICES CTR REGION X			Is \$56,986.00	
EDWARD GRAY	467191213	CHECK	10/28/2014	\$830.00
YTD Total For EDWARD GRAY			Is \$830.00	
EDWARD L ALLEN	467191214	CHECK	10/28/2014	\$358.00
EDWARD L ALLEN	467192394	CHECK	11/11/2014	\$3,772.00
EDWARD L ALLEN	467192869	CHECK	11/25/2014	\$1,301.00
EDWARD L ALLEN	467194409	CHECK	12/16/2014	\$1,301.00
EDWARD L ALLEN	467196100	CHECK	1/27/2015	\$1,301.00
EDWARD L ALLEN	467197746	CHECK	2/24/2015	\$1,301.00
EDWARD L ALLEN	467199409	CHECK	3/24/2015	\$1,301.00
EDWARD L ALLEN	467201144	CHECK	4/28/2015	\$1,301.00
EDWARD L ALLEN	467202879	CHECK	5/26/2015	\$1,301.00

Vendor Name	Payment No	Method	Date	Amount
EDWARD L ALLEN	467204528	CHECK	6/23/2015	\$1,301.00
EDWARD L ALLEN	467206264	CHECK	7/28/2015	\$1,301.00
EDWARD L ALLEN	467207983	CHECK	8/25/2015	\$995.00
EDWARD L ALLEN	467209713	CHECK	9/29/2015	\$995.00
YTD Total For EDWARD L ALLEN			Is \$17,829.00	
EDWARD MATTHEWS	467191215	CHECK	10/28/2014	\$800.00
EDWARD MATTHEWS	467192870	CHECK	11/25/2014	\$701.00
EDWARD MATTHEWS	467194410	CHECK	12/16/2014	\$701.00
EDWARD MATTHEWS	467196101	CHECK	1/27/2015	\$701.00
EDWARD MATTHEWS	467197747	CHECK	2/24/2015	\$701.00
EDWARD MATTHEWS	467199410	CHECK	3/24/2015	\$701.00
EDWARD MATTHEWS	467201145	CHECK	4/28/2015	\$701.00
EDWARD MATTHEWS	467202880	CHECK	5/26/2015	\$701.00
EDWARD MATTHEWS	467204529	CHECK	6/23/2015	\$701.00
EDWARD MATTHEWS	467206265	CHECK	7/28/2015	\$701.00
EDWARD MATTHEWS	467207984	CHECK	8/25/2015	\$701.00
EDWARD MATTHEWS	467209714	CHECK	9/29/2015	\$701.00
YTD Total For EDWARD MATTHEWS			Is \$8,511.00	
EDWARD OBRIEN	4670017150	EFT	10/28/2014	\$995.00
EDWARD OBRIEN	4670017538	EFT	11/25/2014	\$995.00
EDWARD OBRIEN	4670017900	EFT	12/16/2014	\$995.00
EDWARD OBRIEN	4670018303	EFT	1/27/2015	\$995.00
EDWARD OBRIEN	4670018690	EFT	2/24/2015	\$135.00
EDWARD OBRIEN	4670018972	EFT	3/10/2015	\$744.00
EDWARD OBRIEN	4670019080	EFT	3/24/2015	\$879.00
EDWARD OBRIEN	4670019497	EFT	4/28/2015	\$879.00
EDWARD OBRIEN	4670019875	EFT	5/26/2015	\$879.00
EDWARD OBRIEN	4670020251	EFT	6/23/2015	\$879.00
EDWARD OBRIEN	4670020636	EFT	7/28/2015	\$879.00
EDWARD OBRIEN	4670021017	EFT	8/25/2015	\$879.00
EDWARD OBRIEN	4670021422	EFT	9/29/2015	\$879.00
YTD Total For EDWARD OBRIEN			Is \$11,012.00	
EDWARD P SHOEMAKER	1200059626	EFT	10/7/2014	\$2,200.00
EDWARD P SHOEMAKER	1200059798	EFT	10/14/2014	\$3,000.00
EDWARD P SHOEMAKER	1200060029	EFT	10/21/2014	\$150.00
EDWARD P SHOEMAKER	1200060493	EFT	11/4/2014	\$3,950.00
EDWARD P SHOEMAKER	1200060720	EFT	11/11/2014	\$1,700.00
EDWARD P SHOEMAKER	1200060966	EFT	11/18/2014	\$1,050.00
EDWARD P SHOEMAKER	1200061227	EFT	11/25/2014	\$2,600.00
EDWARD P SHOEMAKER	1200061421	EFT	12/2/2014	\$150.00
EDWARD P SHOEMAKER	1200061621	EFT	12/9/2014	\$700.00
EDWARD P SHOEMAKER	1200062147	EFT	12/23/2014	\$3,400.00
EDWARD P SHOEMAKER	1200062346	EFT	12/30/2014	\$400.00
EDWARD P SHOEMAKER	1200062523	EFT	1/6/2015	\$1,730.00
EDWARD P SHOEMAKER	1200062763	EFT	1/13/2015	\$4,955.00
EDWARD P SHOEMAKER	1200062995	EFT	1/20/2015	\$3,020.00
EDWARD P SHOEMAKER	1200063440	EFT	2/3/2015	\$12,800.00
EDWARD P SHOEMAKER	1200063682	EFT	2/10/2015	\$1,930.00
EDWARD P SHOEMAKER	1200063940	EFT	2/17/2015	\$300.00
EDWARD P SHOEMAKER	1200064217	EFT	2/24/2015	\$3,950.00
EDWARD P SHOEMAKER	1200064441	EFT	3/3/2015	\$400.00
EDWARD P SHOEMAKER	1200064618	EFT	3/10/2015	\$650.00
EDWARD P SHOEMAKER	1200064883	EFT	3/17/2015	\$800.00
EDWARD P SHOEMAKER	1200065137	EFT	3/24/2015	\$3,010.00
EDWARD P SHOEMAKER	1200065371	EFT	3/31/2015	\$1,270.00
EDWARD P SHOEMAKER	1200065587	EFT	4/7/2015	\$2,550.00
EDWARD P SHOEMAKER	1200065859	EFT	4/14/2015	\$1,500.00
EDWARD P SHOEMAKER	1200066382	EFT	4/28/2015	\$150.00
EDWARD P SHOEMAKER	1200066625	EFT	5/5/2015	\$8,835.81

Vendor Name	Payment No	Method	Date	Amount
EDWARD P SHOEMAKER	1200066892	EFT	5/12/2015	\$700.00
EDWARD P SHOEMAKER	1200067166	EFT	5/19/2015	\$2,110.00
EDWARD P SHOEMAKER	1200067420	EFT	5/26/2015	\$2,060.00
EDWARD P SHOEMAKER	1200067648	EFT	6/2/2015	\$1,000.00
EDWARD P SHOEMAKER	1200067873	EFT	6/9/2015	\$3,000.00
EDWARD P SHOEMAKER	1200068097	EFT	6/16/2015	\$1,350.00
EDWARD P SHOEMAKER	1200068381	EFT	6/23/2015	\$4,490.00
EDWARD P SHOEMAKER	1200068647	EFT	6/30/2015	\$3,300.00
EDWARD P SHOEMAKER	1200068897	EFT	7/7/2015	\$600.00
EDWARD P SHOEMAKER	1200069127	EFT	7/14/2015	\$3,850.00
EDWARD P SHOEMAKER	1200069373	EFT	7/21/2015	\$1,100.00
EDWARD P SHOEMAKER	1200069579	EFT	7/28/2015	\$2,300.00
EDWARD P SHOEMAKER	1200069853	EFT	8/4/2015	\$2,600.00
EDWARD P SHOEMAKER	1200070143	EFT	8/11/2015	\$1,500.00
EDWARD P SHOEMAKER	1200070415	EFT	8/18/2015	\$1,900.00
EDWARD P SHOEMAKER	1200070944	EFT	9/1/2015	\$2,200.00
EDWARD P SHOEMAKER	1200071178	EFT	9/8/2015	\$1,500.00
EDWARD P SHOEMAKER	1200071439	EFT	9/15/2015	\$2,000.00
EDWARD P SHOEMAKER	1200071699	EFT	9/22/2015	\$3,300.00
EDWARD P SHOEMAKER	1200071994	EFT	9/29/2015	\$3,050.00
YTD Total For EDWARD P SHOEMAKER			Is \$111,060.81	
EDWARD SPEARS	120633639	CHECK	10/21/2014	\$39,000.00
EDWARD SPEARS	120637214	CHECK	12/9/2014	\$25,000.00
EDWARD SPEARS	120649310	CHECK	6/2/2015	\$30,000.00
YTD Total For EDWARD SPEARS			Is \$94,000.00	
EDWARD W GRAY	467192871	CHECK	11/25/2014	\$830.00
EDWARD W GRAY	467194411	CHECK	12/16/2014	\$830.00
EDWARD W GRAY	467196102	CHECK	1/27/2015	\$819.00
EDWARD W GRAY	467197748	CHECK	2/24/2015	\$819.00
YTD Total For EDWARD W GRAY			Is \$3,298.00	
EDWARDS, HAROLD LYNN	1200066656	EFT	5/5/2015	\$674.94
EDWARDS, HAROLD LYNN	1200067671	EFT	6/2/2015	\$381.24
EDWARDS, HAROLD LYNN	1200068679	EFT	6/30/2015	\$26.59
EDWARDS, HAROLD LYNN	1200069608	EFT	7/28/2015	\$16.10
YTD Total For EDWARDS, HAROLD LYNN			Is \$1,098.87	
EDWIN B BRIGHT	467191216	CHECK	10/28/2014	\$341.00
EDWIN B BRIGHT	467192872	CHECK	11/25/2014	\$338.00
EDWIN B BRIGHT	467194412	CHECK	12/16/2014	\$338.00
EDWIN B BRIGHT	467196103	CHECK	1/27/2015	\$338.00
EDWIN B BRIGHT	467197749	CHECK	2/24/2015	\$338.00
EDWIN B BRIGHT	467199411	CHECK	3/24/2015	\$338.00
EDWIN B BRIGHT	467201146	CHECK	4/28/2015	\$338.00
EDWIN B BRIGHT	467202881	CHECK	5/26/2015	\$338.00
EDWIN B BRIGHT	467204530	CHECK	6/23/2015	\$338.00
EDWIN B BRIGHT	467206266	CHECK	7/28/2015	\$338.00
EDWIN B BRIGHT	467207985	CHECK	8/25/2015	\$338.00
EDWIN B BRIGHT	467209715	CHECK	9/29/2015	\$338.00
YTD Total For EDWIN B BRIGHT			Is \$4,059.00	
EDWIN M SIGEL	1200059627	EFT	10/7/2014	\$400.00
EDWIN M SIGEL	1200061228	EFT	11/25/2014	\$1,300.00
EDWIN M SIGEL	1200062148	EFT	12/23/2014	\$900.00
EDWIN M SIGEL	1200062524	EFT	1/6/2015	\$1,400.00
EDWIN M SIGEL	1200062764	EFT	1/13/2015	\$400.00
EDWIN M SIGEL	1200063225	EFT	1/27/2015	\$2,000.00
EDWIN M SIGEL	1200063441	EFT	2/3/2015	\$1,000.00
EDWIN M SIGEL	1200063941	EFT	2/17/2015	\$800.00
EDWIN M SIGEL	1200064442	EFT	3/3/2015	\$300.00
EDWIN M SIGEL	1200065860	EFT	4/14/2015	\$400.00
EDWIN M SIGEL	1200068648	EFT	6/30/2015	\$500.00

Vendor Name	Payment No	Method	Date	Amount
EDWIN M SIGEL	1200069854	EFT	8/4/2015	\$500.00
EDWIN M SIGEL	1200070144	EFT	8/11/2015	\$300.00
EDWIN M SIGEL	1200071179	EFT	9/8/2015	\$500.00
YTD Total For EDWIN M SIGEL			Is \$10,700.00	
EDWIN V KING JR	1200059799	EFT	10/14/2014	\$500.00
EDWIN V KING JR	1200060030	EFT	10/21/2014	\$700.00
EDWIN V KING JR	1200060271	EFT	10/28/2014	\$20,890.00
EDWIN V KING JR	1200060494	EFT	11/4/2014	\$22,400.00
EDWIN V KING JR	1200061422	EFT	12/2/2014	\$600.00
EDWIN V KING JR	1200061622	EFT	12/9/2014	\$4,270.00
EDWIN V KING JR	1200061871	EFT	12/16/2014	\$400.00
EDWIN V KING JR	1200062149	EFT	12/23/2014	\$2,010.00
EDWIN V KING JR	1200062347	EFT	12/30/2014	\$7,115.00
EDWIN V KING JR	1200062525	EFT	1/6/2015	\$1,820.00
EDWIN V KING JR	1200062765	EFT	1/13/2015	\$1,690.00
EDWIN V KING JR	1200062996	EFT	1/20/2015	\$5,566.00
EDWIN V KING JR	1200064443	EFT	3/3/2015	\$5,510.00
EDWIN V KING JR	1200064619	EFT	3/10/2015	\$930.00
EDWIN V KING JR	1200064884	EFT	3/17/2015	\$8,140.00
EDWIN V KING JR	1200065372	EFT	3/31/2015	\$1,080.00
EDWIN V KING JR	1200065588	EFT	4/7/2015	\$400.00
EDWIN V KING JR	1200066383	EFT	4/28/2015	\$1,000.00
EDWIN V KING JR	1200066626	EFT	5/5/2015	\$700.00
EDWIN V KING JR	1200066893	EFT	5/12/2015	\$23,110.00
EDWIN V KING JR	1200067167	EFT	5/19/2015	\$700.00
EDWIN V KING JR	1200067421	EFT	5/26/2015	\$2,600.00
EDWIN V KING JR	1200067649	EFT	6/2/2015	\$500.00
EDWIN V KING JR	1200068098	EFT	6/16/2015	\$500.00
EDWIN V KING JR	1200068382	EFT	6/23/2015	\$14,850.00
EDWIN V KING JR	1200068649	EFT	6/30/2015	\$10,440.00
EDWIN V KING JR	1200069128	EFT	7/14/2015	\$1,300.00
EDWIN V KING JR	1200069580	EFT	7/28/2015	\$7,470.00
EDWIN V KING JR	1200069855	EFT	8/4/2015	\$5,060.00
EDWIN V KING JR	1200070145	EFT	8/11/2015	\$600.00
EDWIN V KING JR	1200070710	EFT	8/25/2015	\$4,800.00
EDWIN V KING JR	1200071180	EFT	9/8/2015	\$7,090.00
EDWIN V KING JR	1200071700	EFT	9/22/2015	\$1,960.00
EDWIN V KING JR	1200071995	EFT	9/29/2015	\$7,190.00
YTD Total For EDWIN V KING JR			Is \$173,891.00	
EEOC	120651862	CHECK	7/7/2015	\$987.00
YTD Total For EEOC			Is \$987.00	
EFURD PROPERTIES LLC	120645722	CHECK	4/14/2015	\$900.00
EFURD PROPERTIES LLC	4670017151	EFT	10/28/2014	\$249.00
EFURD PROPERTIES LLC	4670017539	EFT	11/25/2014	\$249.00
EFURD PROPERTIES LLC	467194413	CHECK	12/16/2014	\$1,089.00
EFURD PROPERTIES LLC	467196104	CHECK	1/27/2015	\$686.00
EFURD PROPERTIES LLC	467197750	CHECK	2/24/2015	\$686.00
EFURD PROPERTIES LLC	467199412	CHECK	3/24/2015	\$686.00
EFURD PROPERTIES LLC	467201147	CHECK	4/28/2015	\$89.00
EFURD PROPERTIES LLC	467202882	CHECK	5/26/2015	\$578.00
EFURD PROPERTIES LLC	467204531	CHECK	6/23/2015	\$745.00
EFURD PROPERTIES LLC	467205770	CHECK	7/14/2015	\$520.00
EFURD PROPERTIES LLC	467206267	CHECK	7/28/2015	\$1,206.00
EFURD PROPERTIES LLC	467207986	CHECK	8/25/2015	\$1,206.00
EFURD PROPERTIES LLC	467209716	CHECK	9/29/2015	\$1,206.00
YTD Total For EFURD PROPERTIES LLC			Is \$10,095.00	
EJES INCORPORATED	120642584	CHECK	2/24/2015	\$9,547.74
EJES INCORPORATED	120644803	CHECK	3/31/2015	\$20,224.95
EJES INCORPORATED	120649311	CHECK	6/2/2015	\$23,280.48

Vendor Name	Payment No	Method	Date	Amount
EJES INCORPORATED	120651863	CHECK	7/7/2015	\$16,597.11
EJES INCORPORATED	120653256	CHECK	7/28/2015	\$18,991.49
EJES INCORPORATED	120656042	CHECK	9/1/2015	\$18,716.88
YTD Total For EJES INCORPORATED			Is \$107,358.65	
EL CENTRO COLLEGE	120636325	CHECK	11/25/2014	\$7,645.00
EL CENTRO COLLEGE	120639121	CHECK	1/6/2015	\$14,901.00
EL CENTRO COLLEGE	120642087	CHECK	2/17/2015	\$4,125.00
EL CENTRO COLLEGE	120646227	CHECK	4/21/2015	\$7,877.00
EL CENTRO COLLEGE	120647825	CHECK	5/12/2015	\$5,723.00
EL CENTRO COLLEGE	120649312	CHECK	6/2/2015	\$8,381.00
EL CENTRO COLLEGE	120651864	CHECK	7/7/2015	\$3,540.00
EL CENTRO COLLEGE	120653820	CHECK	8/4/2015	\$117,691.00
YTD Total For EL CENTRO COLLEGE			Is \$169,883.00	
EL RANCHO APARTMENTS LLC	467191217	CHECK	10/28/2014	\$2,268.00
EL RANCHO APARTMENTS LLC	467192873	CHECK	11/25/2014	\$1,604.00
EL RANCHO APARTMENTS LLC	467194414	CHECK	12/16/2014	\$536.00
EL RANCHO APARTMENTS LLC	467196105	CHECK	1/27/2015	\$1,200.00
EL RANCHO APARTMENTS LLC	467199413	CHECK	3/24/2015	\$412.00
EL RANCHO APARTMENTS LLC	467201148	CHECK	4/28/2015	\$592.00
YTD Total For EL RANCHO APARTMENTS LLC			Is \$6,612.00	
EL SOL DEL LAGO APARTMENTS	120643795	CHECK	3/17/2015	\$1,120.00
YTD Total For EL SOL DEL LAGO APARTMENTS			Is \$1,120.00	
ELAINE MICHELLE FAIRE	467209717	CHECK	9/29/2015	\$3,177.02
YTD Total For ELAINE MICHELLE FAIRE			Is \$3,177.02	
ELDER BICKINGS & SPURGERS	120634652	CHECK	11/4/2014	\$20.00
YTD Total For ELDER BICKINGS & SPURGERS			Is \$20.00	
ELECTION ADMINISTRATION REPORT	120642088	CHECK	2/17/2015	\$219.00
YTD Total For ELECTION ADMINISTRATION REPORT			Is \$219.00	
ELECTION SYSTEMS & SOFTWARE INC	1200060495	EFT	11/4/2014	\$5,977.35
ELECTION SYSTEMS & SOFTWARE INC	1200060721	EFT	11/11/2014	\$6,520.00
ELECTION SYSTEMS & SOFTWARE INC	1200061423	EFT	12/2/2014	\$231,794.12
ELECTION SYSTEMS & SOFTWARE INC	1200061872	EFT	12/16/2014	\$111,825.00
ELECTION SYSTEMS & SOFTWARE INC	1200062526	EFT	1/6/2015	\$25.00
ELECTION SYSTEMS & SOFTWARE INC	1200063226	EFT	1/27/2015	\$25,908.10
ELECTION SYSTEMS & SOFTWARE INC	1200063442	EFT	2/3/2015	\$460,812.99
ELECTION SYSTEMS & SOFTWARE INC	1200065138	EFT	3/24/2015	\$65.00
ELECTION SYSTEMS & SOFTWARE INC	1200068383	EFT	6/23/2015	\$111,825.00
ELECTION SYSTEMS & SOFTWARE INC	1200069374	EFT	7/21/2015	\$7,539.37
ELECTION SYSTEMS & SOFTWARE INC	1200070416	EFT	8/18/2015	\$14,383.58
ELECTION SYSTEMS & SOFTWARE INC	1200070711	EFT	8/25/2015	\$0.90
ELECTION SYSTEMS & SOFTWARE INC	1200071181	EFT	9/8/2015	\$95,177.13
YTD Total For ELECTION SYSTEMS & SOFTWARE INC			Is \$1,071,853.54	
ELECTIONS CENTER	120637215	CHECK	12/9/2014	\$1,071.00
ELECTIONS CENTER	120646228	CHECK	4/21/2015	\$1,162.00
ELECTIONS CENTER	120650213	CHECK	6/16/2015	\$1,356.00
ELECTIONS CENTER	120652844	CHECK	7/21/2015	\$4,849.00
YTD Total For ELECTIONS CENTER			Is \$8,438.00	
ELECTRA SHAWNTEL WATSON	120657627	CHECK	9/22/2015	\$975.00
YTD Total For ELECTRA SHAWNTEL WATSON			Is \$975.00	
ELECTRIC EEL MANUFACTURING CO INC	120653821	CHECK	8/4/2015	\$1,153.62
ELECTRIC EEL MANUFACTURING CO INC	120656496	CHECK	9/8/2015	\$409.00
YTD Total For ELECTRIC EEL MANUFACTURING CO INC			Is \$1,562.62	
ELENA KONKINA	120637730	CHECK	12/16/2014	\$220.00
YTD Total For ELENA KONKINA			Is \$220.00	
ELIAZA A HARRIS	467209138	CHECK	9/1/2015	\$2,792.00
ELIAZA A HARRIS	467209718	CHECK	9/29/2015	\$1,400.00
YTD Total For ELIAZA A HARRIS			Is \$4,192.00	
ELISA D JAMES	4670017152	EFT	10/28/2014	\$500.00
ELISA D JAMES	4670017540	EFT	11/25/2014	\$602.00

Vendor Name	Payment No	Method	Date	Amount
ELISA D JAMES	4670017901	EFT	12/16/2014	\$500.00
ELISA D JAMES	4670018304	EFT	1/27/2015	\$447.00
ELISA D JAMES	4670018691	EFT	2/24/2015	\$447.00
ELISA D JAMES	4670019081	EFT	3/24/2015	\$447.00
ELISA D JAMES	4670019498	EFT	4/28/2015	\$460.00
ELISA D JAMES	4670019876	EFT	5/26/2015	\$460.00
ELISA D JAMES	4670020252	EFT	6/23/2015	\$460.00
ELISA D JAMES	4670020637	EFT	7/28/2015	\$460.00
ELISA D JAMES	4670021018	EFT	8/25/2015	\$460.00
ELISA D JAMES	4670021423	EFT	9/29/2015	\$460.00
YTD Total For ELISA D JAMES			Is \$5,703.00	
ELISA MALOFF REITER	120633640	CHECK	10/21/2014	\$3,570.00
ELISA MALOFF REITER	120634653	CHECK	11/4/2014	\$745.00
ELISA MALOFF REITER	120635196	CHECK	11/11/2014	\$2,210.00
ELISA MALOFF REITER	120636326	CHECK	11/25/2014	\$1,168.50
ELISA MALOFF REITER	120636765	CHECK	12/2/2014	\$1,140.00
ELISA MALOFF REITER	120637216	CHECK	12/9/2014	\$610.00
ELISA MALOFF REITER	120638782	CHECK	12/30/2014	\$455.00
ELISA MALOFF REITER	120640107	CHECK	1/20/2015	\$2,130.00
ELISA MALOFF REITER	120641083	CHECK	2/3/2015	\$100.00
ELISA MALOFF REITER	120642585	CHECK	2/24/2015	\$130.00
ELISA MALOFF REITER	120643796	CHECK	3/17/2015	\$275.00
ELISA MALOFF REITER	120647260	CHECK	5/5/2015	\$1,055.00
ELISA MALOFF REITER	120652845	CHECK	7/21/2015	\$865.00
ELISA MALOFF REITER	120658345	CHECK	9/29/2015	\$2,500.00
YTD Total For ELISA MALOFF REITER			Is \$16,953.50	
ELISKA COLEMAN	120637217	CHECK	12/9/2014	\$125.00
YTD Total For ELISKA COLEMAN			Is \$125.00	
ELIZABETH C HARMON	467191218	CHECK	10/28/2014	\$925.00
ELIZABETH C HARMON	467192874	CHECK	11/25/2014	\$925.00
ELIZABETH C HARMON	467194415	CHECK	12/16/2014	\$925.00
ELIZABETH C HARMON	467196106	CHECK	1/27/2015	\$925.00
ELIZABETH C HARMON	467197751	CHECK	2/24/2015	\$925.00
ELIZABETH C HARMON	467199414	CHECK	3/24/2015	\$925.00
ELIZABETH C HARMON	467201149	CHECK	4/28/2015	\$925.00
ELIZABETH C HARMON	467202883	CHECK	5/26/2015	\$925.00
ELIZABETH C HARMON	467204532	CHECK	6/23/2015	\$925.00
ELIZABETH C HARMON	467206268	CHECK	7/28/2015	\$925.00
ELIZABETH C HARMON	467207987	CHECK	8/25/2015	\$925.00
ELIZABETH C HARMON	467209719	CHECK	9/29/2015	\$925.00
YTD Total For ELIZABETH C HARMON			Is \$11,100.00	
ELIZABETH GRANADO	120656043	CHECK	9/1/2015	\$250.00
ELIZABETH GRANADO	120657040	CHECK	9/15/2015	\$250.00
YTD Total For ELIZABETH GRANADO			Is \$500.00	
ELIZABETH HEARN	120644288	CHECK	3/24/2015	\$400.00
YTD Total For ELIZABETH HEARN			Is \$400.00	
ELIZABETH J MCSHAN	120633135	CHECK	10/14/2014	\$380.00
ELIZABETH J MCSHAN	120634654	CHECK	11/4/2014	\$500.00
ELIZABETH J MCSHAN	120638404	CHECK	12/23/2014	\$460.00
ELIZABETH J MCSHAN	120639122	CHECK	1/6/2015	\$170.00
ELIZABETH J MCSHAN	120641084	CHECK	2/3/2015	\$810.00
ELIZABETH J MCSHAN	120644289	CHECK	3/24/2015	\$400.00
ELIZABETH J MCSHAN	120649792	CHECK	6/9/2015	\$400.00
ELIZABETH J MCSHAN	120654406	CHECK	8/11/2015	\$870.00
ELIZABETH J MCSHAN	120655539	CHECK	8/25/2015	\$250.00
YTD Total For ELIZABETH J MCSHAN			Is \$4,240.00	
ELIZABETH JEFFETT	4670017153	EFT	10/28/2014	\$1,033.00
ELIZABETH JEFFETT	4670017541	EFT	11/25/2014	\$1,033.00
YTD Total For ELIZABETH JEFFETT			Is \$2,066.00	

Vendor Name	Payment No	Method	Date	Amount
ELIZABETH NEVE GRIFFIN	120658346	CHECK	9/29/2015	\$3,325.00
YTD Total For ELIZABETH NEVE GRIFFIN			Is \$3,325.00	
ELIZABETH P ARDANOWSKI	120656497	CHECK	9/8/2015	\$450.00
YTD Total For ELIZABETH P ARDANOWSKI			Is \$450.00	
ELIZABETH P JEFFETT	4670018305	EFT	1/27/2015	\$1,039.00
ELIZABETH P JEFFETT	4670018692	EFT	2/24/2015	\$1,039.00
ELIZABETH P JEFFETT	4670019082	EFT	3/24/2015	\$1,039.00
ELIZABETH P JEFFETT	4670019499	EFT	4/28/2015	\$1,039.00
ELIZABETH P JEFFETT	4670019877	EFT	5/26/2015	\$1,039.00
ELIZABETH P JEFFETT	4670020253	EFT	6/23/2015	\$1,039.00
ELIZABETH P JEFFETT	4670020638	EFT	7/28/2015	\$1,039.00
ELIZABETH P JEFFETT	467194416	CHECK	12/16/2014	\$1,039.00
YTD Total For ELIZABETH P JEFFETT			Is \$8,312.00	
ELIZABETH PATRICE SMITH	467191219	CHECK	10/28/2014	\$17.00
ELIZABETH PATRICE SMITH	467192432	CHECK	11/18/2014	\$34.00
ELIZABETH PATRICE SMITH	467192875	CHECK	11/25/2014	\$17.00
ELIZABETH PATRICE SMITH	467194417	CHECK	12/16/2014	\$17.00
ELIZABETH PATRICE SMITH	467196107	CHECK	1/27/2015	\$17.00
ELIZABETH PATRICE SMITH	467197752	CHECK	2/24/2015	\$17.00
ELIZABETH PATRICE SMITH	467199415	CHECK	3/24/2015	\$17.00
ELIZABETH PATRICE SMITH	467201150	CHECK	4/28/2015	\$17.00
ELIZABETH PATRICE SMITH	467202884	CHECK	5/26/2015	\$17.00
ELIZABETH PATRICE SMITH	467204533	CHECK	6/23/2015	\$17.00
ELIZABETH PATRICE SMITH	467206269	CHECK	7/28/2015	\$17.00
YTD Total For ELIZABETH PATRICE SMITH			Is \$204.00	
ELIZABETH PENA	120655540	CHECK	8/25/2015	\$1,800.00
ELIZABETH PENA	120658347	CHECK	9/29/2015	\$900.00
YTD Total For ELIZABETH PENA			Is \$2,700.00	
ELIZABETH SUMMONS	467191220	CHECK	10/28/2014	\$736.00
ELIZABETH SUMMONS	467192876	CHECK	11/25/2014	\$463.00
ELIZABETH SUMMONS	467194418	CHECK	12/16/2014	\$463.00
ELIZABETH SUMMONS	467196108	CHECK	1/27/2015	\$316.00
ELIZABETH SUMMONS	467197753	CHECK	2/24/2015	\$316.00
ELIZABETH SUMMONS	467199416	CHECK	3/24/2015	\$316.00
ELIZABETH SUMMONS	467201151	CHECK	4/28/2015	\$316.00
ELIZABETH SUMMONS	467202885	CHECK	5/26/2015	\$316.00
ELIZABETH SUMMONS	467204534	CHECK	6/23/2015	\$316.00
ELIZABETH SUMMONS	467206270	CHECK	7/28/2015	\$316.00
ELIZABETH SUMMONS	467207988	CHECK	8/25/2015	\$226.00
ELIZABETH SUMMONS	467209720	CHECK	9/29/2015	\$226.00
YTD Total For ELIZABETH SUMMONS			Is \$4,326.00	
ELK ENGINEERING ASSOCIATES INC	120646816	CHECK	4/28/2015	\$643.00
YTD Total For ELK ENGINEERING ASSOCIATES INC			Is \$643.00	
ELLEN D TRIGG	120641085	CHECK	2/3/2015	\$1,300.00
ELLEN D TRIGG	120641531	CHECK	2/9/2015	\$650.00
ELLEN D TRIGG	120643797	CHECK	3/17/2015	\$650.00
ELLEN D TRIGG	120645723	CHECK	4/14/2015	\$650.00
ELLEN D TRIGG	120648322	CHECK	5/19/2015	\$650.00
ELLEN D TRIGG	120650214	CHECK	6/16/2015	\$650.00
ELLEN D TRIGG	120652291	CHECK	7/14/2015	\$650.00
ELLEN D TRIGG	120654954	CHECK	8/18/2015	\$650.00
ELLEN D TRIGG	120657041	CHECK	9/15/2015	\$650.00
YTD Total For ELLEN D TRIGG			Is \$6,500.00	
ELLEN DANIEL WILLIAMSON	120633136	CHECK	10/14/2014	\$400.00
ELLEN DANIEL WILLIAMSON	120643339	CHECK	3/10/2015	\$400.00
ELLEN DANIEL WILLIAMSON	120650844	CHECK	6/23/2015	\$450.00
YTD Total For ELLEN DANIEL WILLIAMSON			Is \$1,250.00	
ELLIE MAE INC	120647261	CHECK	5/5/2015	\$380.00
YTD Total For ELLIE MAE INC			Is \$380.00	

Vendor Name	Payment No	Method	Date	Amount
ELLIOTT ELECTRIC SUPPLY INC	120637218	CHECK	12/9/2014	\$25.38
ELLIOTT ELECTRIC SUPPLY INC	120653822	CHECK	8/4/2015	\$173.97
ELLIOTT ELECTRIC SUPPLY INC	120654955	CHECK	8/18/2015	\$48.70
YTD Total For ELLIOTT ELECTRIC SUPPLY INC			Is \$248.05	
ELLIOTTS TRUE VALUE HARDWARE	120635739	CHECK	11/18/2014	\$441.77
ELLIOTTS TRUE VALUE HARDWARE	120646229	CHECK	4/21/2015	\$31.99
ELLIOTTS TRUE VALUE HARDWARE	120650845	CHECK	6/23/2015	\$59.97
ELLIOTTS TRUE VALUE HARDWARE	120651865	CHECK	7/7/2015	\$9.99
ELLIOTTS TRUE VALUE HARDWARE	120653823	CHECK	8/4/2015	\$32.04
ELLIOTTS TRUE VALUE HARDWARE	120657628	CHECK	9/22/2015	\$243.66
YTD Total For ELLIOTTS TRUE VALUE HARDWARE			Is \$819.42	
ELLIS PROPERTIES HOMESOURCE	4670017154	EFT	10/28/2014	\$825.00
ELLIS PROPERTIES HOMESOURCE	4670017423	EFT	11/11/2014	\$111.00
ELLIS PROPERTIES HOMESOURCE	4670017542	EFT	11/25/2014	\$66.00
ELLIS PROPERTIES HOMESOURCE	4670017902	EFT	12/16/2014	\$825.00
ELLIS PROPERTIES HOMESOURCE	4670018306	EFT	1/27/2015	\$825.00
ELLIS PROPERTIES HOMESOURCE	4670018693	EFT	2/24/2015	\$825.00
ELLIS PROPERTIES HOMESOURCE	4670019083	EFT	3/24/2015	\$676.00
ELLIS PROPERTIES HOMESOURCE	4670019500	EFT	4/28/2015	\$676.00
ELLIS PROPERTIES HOMESOURCE	4670019878	EFT	5/26/2015	\$676.00
ELLIS PROPERTIES HOMESOURCE	4670020254	EFT	6/23/2015	\$676.00
ELLIS PROPERTIES HOMESOURCE	4670020639	EFT	7/28/2015	\$676.00
ELLIS PROPERTIES HOMESOURCE	4670021019	EFT	8/25/2015	\$676.00
ELLIS PROPERTIES HOMESOURCE	4670021424	EFT	9/29/2015	\$676.00
YTD Total For ELLIS PROPERTIES HOMESOURCE			Is \$8,209.00	
ELLIS TYPEWRITER REPAIR	120637219	CHECK	12/9/2014	\$57.00
YTD Total For ELLIS TYPEWRITER REPAIR			Is \$57.00	
ELLIS, SAMUEL M	1200070008	EFT	8/4/2015	\$555.33
YTD Total For ELLIS, SAMUEL M			Is \$555.33	
ELLIS, SANDRA DIANNE	1200062019	EFT	12/16/2014	\$630.13
YTD Total For ELLIS, SANDRA DIANNE			Is \$630.13	
ELLIS, TWANA N	1200059943	EFT	10/14/2014	\$225.00
ELLIS, TWANA N	1200066540	EFT	4/28/2015	\$273.14
ELLIS, TWANA N	1200067073	EFT	5/12/2015	\$59.80
ELLIS, TWANA N	1200069297	EFT	7/14/2015	\$85.10
ELLIS, TWANA N	1200069511	EFT	7/21/2015	\$87.76
ELLIS, TWANA N	1200071106	EFT	9/1/2015	\$172.23
ELLIS, TWANA N	1200072206	EFT	9/29/2015	\$27.60
YTD Total For ELLIS, TWANA N			Is \$930.63	
ELMS HARMON MACCHIA LLC	120645177	CHECK	4/7/2015	\$60.00
YTD Total For ELMS HARMON MACCHIA LLC			Is \$60.00	
ELMWOOD UNITED METHODIST CHURCH	1200060498	EFT	11/4/2014	\$4,251.79
ELMWOOD UNITED METHODIST CHURCH	1200060722	EFT	11/11/2014	\$16.94
ELMWOOD UNITED METHODIST CHURCH	1200061229	EFT	11/25/2014	\$3,808.49
ELMWOOD UNITED METHODIST CHURCH	1200061873	EFT	12/16/2014	\$1,638.25
ELMWOOD UNITED METHODIST CHURCH	1200064218	EFT	2/24/2015	\$1,324.50
ELMWOOD UNITED METHODIST CHURCH	1200064444	EFT	3/3/2015	\$3,740.31
ELMWOOD UNITED METHODIST CHURCH	1200066120	EFT	4/21/2015	\$2,823.42
ELMWOOD UNITED METHODIST CHURCH	1200067422	EFT	5/26/2015	\$2,149.04
ELMWOOD UNITED METHODIST CHURCH	1200068898	EFT	7/7/2015	\$325.00
YTD Total For ELMWOOD UNITED METHODIST CHURCH			Is \$20,077.74	
ELUNDA RODEN	467200594	CHECK	4/7/2015	\$468.00
ELUNDA RODEN	467201152	CHECK	4/28/2015	\$156.00
ELUNDA RODEN	467202886	CHECK	5/26/2015	\$156.00
ELUNDA RODEN	467204535	CHECK	6/23/2015	\$90.00
ELUNDA RODEN	467206271	CHECK	7/28/2015	\$90.00
ELUNDA RODEN	467207989	CHECK	8/25/2015	\$90.00
ELUNDA RODEN	467209721	CHECK	9/29/2015	\$90.00
YTD Total For ELUNDA RODEN			Is \$1,140.00	

Vendor Name	Payment No	Method	Date	Amount
EMBLEM ENTERPRISES INC	120644290	CHECK	3/24/2015	\$931.08
EMBLEM ENTERPRISES INC	120646230	CHECK	4/21/2015	\$4,148.00
EMBLEM ENTERPRISES INC	120649793	CHECK	6/9/2015	\$972.27
EMBLEM ENTERPRISES INC	120655541	CHECK	8/25/2015	\$345.62
YTD Total For EMBLEM ENTERPRISES INC			Is \$6,396.97	
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467209175	CHECK	9/8/2015	\$1,278.34
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467209722	CHECK	9/29/2015	\$799.00
YTD Total For EMERALD RESIDENTIAL PROPERTY MANAGEMENT			Is \$2,077.34	
EMERGENCY ICE INC	1200060272	EFT	10/28/2014	\$115.00
EMERGENCY ICE INC	1200060723	EFT	11/11/2014	\$50.00
EMERGENCY ICE INC	1200060969	EFT	11/18/2014	\$10.00
EMERGENCY ICE INC	1200061230	EFT	11/25/2014	\$20.00
EMERGENCY ICE INC	1200061424	EFT	12/2/2014	\$15.00
EMERGENCY ICE INC	1200061623	EFT	12/9/2014	\$75.00
EMERGENCY ICE INC	1200061875	EFT	12/16/2014	\$20.00
EMERGENCY ICE INC	1200062529	EFT	1/6/2015	\$50.00
EMERGENCY ICE INC	1200062997	EFT	1/20/2015	\$30.00
EMERGENCY ICE INC	1200063443	EFT	2/3/2015	\$20.00
EMERGENCY ICE INC	1200063683	EFT	2/10/2015	\$10.00
EMERGENCY ICE INC	1200063942	EFT	2/17/2015	\$10.00
EMERGENCY ICE INC	1200064219	EFT	2/24/2015	\$45.00
EMERGENCY ICE INC	1200064445	EFT	3/3/2015	\$40.00
EMERGENCY ICE INC	1200064885	EFT	3/17/2015	\$25.00
EMERGENCY ICE INC	1200065139	EFT	3/24/2015	\$30.00
EMERGENCY ICE INC	1200065373	EFT	3/31/2015	\$30.00
EMERGENCY ICE INC	1200065589	EFT	4/7/2015	\$10.00
EMERGENCY ICE INC	1200065862	EFT	4/14/2015	\$10.00
EMERGENCY ICE INC	1200066121	EFT	4/21/2015	\$25.00
EMERGENCY ICE INC	1200067169	EFT	5/19/2015	\$20.00
EMERGENCY ICE INC	1200067423	EFT	5/26/2015	\$20.00
EMERGENCY ICE INC	1200067650	EFT	6/2/2015	\$40.00
EMERGENCY ICE INC	1200068099	EFT	6/16/2015	\$10.00
EMERGENCY ICE INC	1200068385	EFT	6/23/2015	\$10.00
EMERGENCY ICE INC	1200068650	EFT	6/30/2015	\$50.00
EMERGENCY ICE INC	1200069857	EFT	8/4/2015	\$85.00
EMERGENCY ICE INC	1200070146	EFT	8/11/2015	\$15.00
EMERGENCY ICE INC	1200070712	EFT	8/25/2015	\$70.00
EMERGENCY ICE INC	1200071182	EFT	9/8/2015	\$45.00
EMERGENCY ICE INC	1200071440	EFT	9/15/2015	\$15.00
EMERGENCY ICE INC	1200071702	EFT	9/22/2015	\$35.00
YTD Total For EMERGENCY ICE INC			Is \$1,055.00	
EMERSON NETWORK POWER LIEBERT SERVICES INC	120633641	CHECK	10/21/2014	\$16,206.00
EMERSON NETWORK POWER LIEBERT SERVICES INC	120650846	CHECK	6/23/2015	\$2,642.00
YTD Total For EMERSON NETWORK POWER LIEBERT SERVICES INC			Is \$18,848.00	
EMILY BRANNEN	120645724	CHECK	4/14/2015	\$450.00
YTD Total For EMILY BRANNEN			Is \$450.00	
EMMA T JOHNSON	120653824	CHECK	8/4/2015	\$23.00
YTD Total For EMMA T JOHNSON			Is \$23.00	
EMMANUEL ABRAHAM	467191221	CHECK	10/28/2014	\$877.00
EMMANUEL ABRAHAM	467192877	CHECK	11/25/2014	\$877.00
EMMANUEL ABRAHAM	467194419	CHECK	12/16/2014	\$875.00
EMMANUEL ABRAHAM	467196109	CHECK	1/27/2015	\$875.00
EMMANUEL ABRAHAM	467197754	CHECK	2/24/2015	\$875.00
EMMANUEL ABRAHAM	467199417	CHECK	3/24/2015	\$875.00
EMMANUEL ABRAHAM	467201153	CHECK	4/28/2015	\$875.00
EMMANUEL ABRAHAM	467202887	CHECK	5/26/2015	\$875.00
EMMANUEL ABRAHAM	467204536	CHECK	6/23/2015	\$875.00
EMMANUEL ABRAHAM	467206272	CHECK	7/28/2015	\$875.00
EMMANUEL ABRAHAM	467207990	CHECK	8/25/2015	\$875.00

Vendor Name	Payment No	Method	Date	Amount
EMMANUEL ABRAHAM	467209723	CHECK	9/29/2015	\$875.00
YTD Total For EMMANUEL ABRAHAM			Is \$10,504.00	
EMMY TRAN	4670021020	EFT	8/25/2015	\$1,237.00
EMMY TRAN	4670021425	EFT	9/29/2015	\$1,237.00
EMMY TRAN	467199418	CHECK	3/24/2015	\$3,973.20
EMMY TRAN	467201154	CHECK	4/28/2015	\$1,419.00
EMMY TRAN	467202888	CHECK	5/26/2015	\$1,419.00
EMMY TRAN	467204537	CHECK	6/23/2015	\$1,419.00
EMMY TRAN	467206273	CHECK	7/28/2015	\$1,237.00
YTD Total For EMMY TRAN			Is \$11,941.20	
EMPHASYS COMPUTER SOLUTIONS INC	120636599	CHECK	12/2/2014	\$38,000.00
YTD Total For EMPHASYS COMPUTER SOLUTIONS INC			Is \$38,000.00	
EMPHASYS SOFTWARE/SYMPRO	120642089	CHECK	2/17/2015	\$11,800.00
EMPHASYS SOFTWARE/SYMPRO	120643340	CHECK	3/10/2015	\$1,092.10
YTD Total For EMPHASYS SOFTWARE/SYMPRO			Is \$12,892.10	
EMPIRE ENVIRONMENTAL GROUP LLC	1200061231	EFT	11/25/2014	\$999.75
EMPIRE ENVIRONMENTAL GROUP LLC	1200062998	EFT	1/20/2015	\$23,401.60
EMPIRE ENVIRONMENTAL GROUP LLC	1200063943	EFT	2/17/2015	\$2,965.00
EMPIRE ENVIRONMENTAL GROUP LLC	1200065590	EFT	4/7/2015	\$5,232.32
EMPIRE ENVIRONMENTAL GROUP LLC	1200065864	EFT	4/14/2015	\$2,514.20
EMPIRE ENVIRONMENTAL GROUP LLC	1200068899	EFT	7/7/2015	\$7,388.80
EMPIRE ENVIRONMENTAL GROUP LLC	1200070147	EFT	8/11/2015	\$3,359.00
EMPIRE ENVIRONMENTAL GROUP LLC	1200070417	EFT	8/18/2015	\$778.00
YTD Total For EMPIRE ENVIRONMENTAL GROUP LLC			Is \$46,638.67	
EMPIRE PAPER COMPANY	1200060273	EFT	10/28/2014	\$7,070.70
EMPIRE PAPER COMPANY	1200062530	EFT	1/6/2015	\$27,480.51
EMPIRE PAPER COMPANY	1200063944	EFT	2/17/2015	\$25,186.00
EMPIRE PAPER COMPANY	1200064620	EFT	3/10/2015	\$9,937.63
EMPIRE PAPER COMPANY	1200064886	EFT	3/17/2015	\$13,668.76
EMPIRE PAPER COMPANY	1200065374	EFT	3/31/2015	\$18,151.62
EMPIRE PAPER COMPANY	1200065591	EFT	4/7/2015	\$524.88
EMPIRE PAPER COMPANY	1200065865	EFT	4/14/2015	\$9,472.84
EMPIRE PAPER COMPANY	1200066384	EFT	4/28/2015	\$7,144.20
EMPIRE PAPER COMPANY	1200066894	EFT	5/12/2015	\$7,589.52
EMPIRE PAPER COMPANY	1200067171	EFT	5/19/2015	\$2,947.56
EMPIRE PAPER COMPANY	1200067425	EFT	5/26/2015	\$3,572.10
EMPIRE PAPER COMPANY	1200067876	EFT	6/9/2015	\$6,962.54
EMPIRE PAPER COMPANY	1200068100	EFT	6/16/2015	\$6,960.10
EMPIRE PAPER COMPANY	1200068386	EFT	6/23/2015	\$10,537.08
EMPIRE PAPER COMPANY	1200069130	EFT	7/14/2015	\$10,532.20
EMPIRE PAPER COMPANY	1200069375	EFT	7/21/2015	\$13,448.20
EMPIRE PAPER COMPANY	1200070148	EFT	8/11/2015	\$10,532.20
EMPIRE PAPER COMPANY	1200070418	EFT	8/18/2015	\$3,388.00
EMPIRE PAPER COMPANY	1200070713	EFT	8/25/2015	\$10,532.20
EMPIRE PAPER COMPANY	1200071442	EFT	9/15/2015	\$10,532.20
EMPIRE PAPER COMPANY	1200071703	EFT	9/22/2015	\$14,104.30
EMPIRE PAPER COMPANY	1200071997	EFT	9/29/2015	\$10,532.20
YTD Total For EMPIRE PAPER COMPANY			Is \$240,807.54	
EMPLOYEES BENEFIT TRUST	120632714	CHECK	10/7/2014	\$2,500,000.00
EMPLOYEES BENEFIT TRUST	120632930	CHECK	10/10/2014	\$1,668,180.85
EMPLOYEES BENEFIT TRUST	120634026	CHECK	10/24/2014	\$3,164,401.45
EMPLOYEES BENEFIT TRUST	120634992	CHECK	11/7/2014	\$3,160,938.40
EMPLOYEES BENEFIT TRUST	120636146	CHECK	11/21/2014	\$2,664,231.89
EMPLOYEES BENEFIT TRUST	120636978	CHECK	12/5/2014	\$2,563,491.53
EMPLOYEES BENEFIT TRUST	120638202	CHECK	12/19/2014	\$2,760,965.09
EMPLOYEES BENEFIT TRUST	120638928	CHECK	1/2/2015	\$3,291,344.76
EMPLOYEES BENEFIT TRUST	120639857	CHECK	1/16/2015	\$4,195,004.59
EMPLOYEES BENEFIT TRUST	120640874	CHECK	1/30/2015	\$3,191,462.53
EMPLOYEES BENEFIT TRUST	120641861	CHECK	2/13/2015	\$3,189,336.58

Vendor Name	Payment No	Method	Date	Amount
EMPLOYEES BENEFIT TRUST	120642863	CHECK	2/27/2015	\$1,687,735.88
EMPLOYEES BENEFIT TRUST	120643584	CHECK	3/13/2015	\$685,599.57
EMPLOYEES BENEFIT TRUST	120644611	CHECK	3/27/2015	\$2,188,081.94
EMPLOYEES BENEFIT TRUST	120645496	CHECK	4/10/2015	\$3,186,446.62
EMPLOYEES BENEFIT TRUST	120646598	CHECK	4/24/2015	\$2,681,895.49
EMPLOYEES BENEFIT TRUST	120647604	CHECK	5/8/2015	\$2,682,731.09
EMPLOYEES BENEFIT TRUST	120648662	CHECK	5/22/2015	\$2,683,041.40
EMPLOYEES BENEFIT TRUST	120649598	CHECK	6/5/2015	\$3,178,556.10
EMPLOYEES BENEFIT TRUST	120650580	CHECK	6/19/2015	\$2,180,003.60
EMPLOYEES BENEFIT TRUST	120651662	CHECK	7/2/2015	\$3,173,121.89
EMPLOYEES BENEFIT TRUST	120652647	CHECK	7/17/2015	\$3,178,268.78
EMPLOYEES BENEFIT TRUST	120653565	CHECK	7/31/2015	\$3,175,264.35
EMPLOYEES BENEFIT TRUST	120654712	CHECK	8/14/2015	\$2,174,291.00
EMPLOYEES BENEFIT TRUST	120655847	CHECK	8/28/2015	\$2,168,569.38
EMPLOYEES BENEFIT TRUST	120656816	CHECK	9/11/2015	\$2,163,000.26
EMPLOYEES BENEFIT TRUST	120658008	CHECK	9/25/2015	\$2,161,664.45
EMPLOYEES BENEFIT TRUST	120658088	CHECK	9/25/2015	\$2,161,664.45
YTD Total For EMPLOYEES BENEFIT TRUST			Is \$73,859,293.92	
EMPLOYMENT GUIDE	120652292	CHECK	7/14/2015	\$520.00
YTD Total For EMPLOYMENT GUIDE			Is \$520.00	
ENERGY CONSERVATORY INC	1200065592	EFT	4/7/2015	\$600.00
ENERGY CONSERVATORY INC	1200066629	EFT	5/5/2015	\$760.00
ENERGY CONSERVATORY INC	1200067172	EFT	5/19/2015	\$92.50
ENERGY CONSERVATORY INC	1200069858	EFT	8/4/2015	\$300.00
YTD Total For ENERGY CONSERVATORY INC			Is \$1,752.50	
ENERGY PLUS HOLDINGS LLC	120634655	CHECK	11/4/2014	\$40.72
YTD Total For ENERGY PLUS HOLDINGS LLC			Is \$40.72	
ENGRAVING AWARDS & GIFTS	120636600	CHECK	12/2/2014	\$382.50
YTD Total For ENGRAVING AWARDS & GIFTS			Is \$382.50	
ENNA, TRACI	1200068558	EFT	6/23/2015	\$324.00
ENNA, TRACI	1200069508	EFT	7/21/2015	\$99.00
YTD Total For ENNA, TRACI			Is \$423.00	
ENTECH SALES & SERVICE INC	120654956	CHECK	8/18/2015	\$14,720.00
YTD Total For ENTECH SALES & SERVICE INC			Is \$14,720.00	
ENTEGRATION INC	120633642	CHECK	10/21/2014	\$799.00
ENTEGRATION INC	120652846	CHECK	7/21/2015	\$799.00
YTD Total For ENTEGRATION INC			Is \$1,598.00	
ENTERPRISE RENT A CAR	1200060970	EFT	11/18/2014	\$705.00
ENTERPRISE RENT A CAR	1200061232	EFT	11/25/2014	\$1,315.00
ENTERPRISE RENT A CAR	1200061425	EFT	12/2/2014	\$6,630.00
ENTERPRISE RENT A CAR	1200061624	EFT	12/9/2014	\$163.61
ENTERPRISE RENT A CAR	1200061876	EFT	12/16/2014	\$705.00
ENTERPRISE RENT A CAR	1200062150	EFT	12/23/2014	\$705.00
ENTERPRISE RENT A CAR	1200062531	EFT	1/6/2015	\$114.00
ENTERPRISE RENT A CAR	1200062766	EFT	1/13/2015	\$4,925.22
ENTERPRISE RENT A CAR	1200062999	EFT	1/20/2015	\$748.00
ENTERPRISE RENT A CAR	1200063227	EFT	1/27/2015	\$877.22
ENTERPRISE RENT A CAR	1200063444	EFT	2/3/2015	\$5,363.00
ENTERPRISE RENT A CAR	1200063945	EFT	2/17/2015	\$365.97
ENTERPRISE RENT A CAR	1200064220	EFT	2/24/2015	\$705.00
ENTERPRISE RENT A CAR	1200064446	EFT	3/3/2015	\$877.22
ENTERPRISE RENT A CAR	1200064621	EFT	3/10/2015	\$705.00
ENTERPRISE RENT A CAR	1200064887	EFT	3/17/2015	\$2,710.00
ENTERPRISE RENT A CAR	1200065140	EFT	3/24/2015	\$4,805.60
ENTERPRISE RENT A CAR	1200066122	EFT	4/21/2015	\$963.00
ENTERPRISE RENT A CAR	1200066385	EFT	4/28/2015	\$910.00
ENTERPRISE RENT A CAR	1200066630	EFT	5/5/2015	\$4,434.66
ENTERPRISE RENT A CAR	1200067173	EFT	5/19/2015	\$1,410.00
ENTERPRISE RENT A CAR	1200067651	EFT	6/2/2015	\$705.00

Vendor Name	Payment No	Method	Date	Amount
ENTERPRISE RENT A CAR	1200067877	EFT	6/9/2015	\$2,682.12
ENTERPRISE RENT A CAR	1200068101	EFT	6/16/2015	\$2,290.00
ENTERPRISE RENT A CAR	1200068900	EFT	7/7/2015	\$3,275.92
ENTERPRISE RENT A CAR	1200069582	EFT	7/28/2015	\$744.27
ENTERPRISE RENT A CAR	1200069859	EFT	8/4/2015	\$9,329.53
ENTERPRISE RENT A CAR	1200070149	EFT	8/11/2015	\$276.00
ENTERPRISE RENT A CAR	1200070419	EFT	8/18/2015	\$5,000.89
ENTERPRISE RENT A CAR	120633643	CHECK	10/21/2014	\$3,589.88
ENTERPRISE RENT A CAR	120634225	CHECK	10/28/2014	\$705.00
ENTERPRISE RENT A CAR	120634656	CHECK	11/4/2014	\$146.39
ENTERPRISE RENT A CAR	120635197	CHECK	11/11/2014	\$705.00
ENTERPRISE RENT A CAR	120636327	CHECK	11/25/2014	\$3,559.32
ENTERPRISE RENT A CAR	120645178	CHECK	4/7/2015	\$3,972.98
ENTERPRISE RENT A CAR	120653257	CHECK	7/28/2015	\$1,405.97
ENTERPRISE RENT A CAR	120655542	CHECK	8/25/2015	\$3,802.27
ENTERPRISE RENT A CAR	120656044	CHECK	9/1/2015	\$218.00
ENTERPRISE RENT A CAR	120656498	CHECK	9/8/2015	\$186.11
ENTERPRISE RENT A CAR	120657629	CHECK	9/22/2015	\$1,410.00
ENTERPRISE RENT A CAR	120658348	CHECK	9/29/2015	\$2,811.16
YTD Total For ENTERPRISE RENT A CAR			Is \$86,953.31	
ENRUST ENERGY	120632715	CHECK	10/7/2014	\$181.04
ENRUST ENERGY	120633137	CHECK	10/14/2014	\$2,643.57
ENRUST ENERGY	120634226	CHECK	10/28/2014	\$2,101.50
ENRUST ENERGY	120634657	CHECK	11/4/2014	\$475.58
ENRUST ENERGY	120635198	CHECK	11/11/2014	\$4,239.40
ENRUST ENERGY	120637220	CHECK	12/9/2014	\$1,340.75
ENRUST ENERGY	120637731	CHECK	12/16/2014	\$1,920.74
ENRUST ENERGY	120639123	CHECK	1/6/2015	\$4,805.32
ENRUST ENERGY	120640108	CHECK	1/20/2015	\$919.87
ENRUST ENERGY	120643341	CHECK	3/10/2015	\$220.37
ENRUST ENERGY	120644291	CHECK	3/24/2015	\$2,194.70
ENRUST ENERGY	120644804	CHECK	3/31/2015	\$426.68
ENRUST ENERGY	120645179	CHECK	4/7/2015	\$3,009.27
ENRUST ENERGY	120645725	CHECK	4/14/2015	\$533.58
ENRUST ENERGY	120646231	CHECK	4/21/2015	\$367.14
ENRUST ENERGY	120646232	CHECK	4/21/2015	\$90.00
ENRUST ENERGY	120646817	CHECK	4/28/2015	\$2,795.52
ENRUST ENERGY	120647262	CHECK	5/5/2015	\$1,253.12
ENRUST ENERGY	120648893	CHECK	5/26/2015	\$1,785.34
ENRUST ENERGY	120649313	CHECK	6/2/2015	\$699.98
ENRUST ENERGY	120649314	CHECK	6/2/2015	\$68.95
ENRUST ENERGY	120649794	CHECK	6/9/2015	\$876.01
ENRUST ENERGY	120651866	CHECK	7/7/2015	\$1,009.63
ENRUST ENERGY	120652293	CHECK	7/14/2015	\$190.67
ENRUST ENERGY	120653258	CHECK	7/28/2015	\$2,712.58
ENRUST ENERGY	120653825	CHECK	8/4/2015	\$2,128.75
ENRUST ENERGY	120654407	CHECK	8/11/2015	\$2,166.71
ENRUST ENERGY	120654957	CHECK	8/18/2015	\$1,221.05
ENRUST ENERGY	120655543	CHECK	8/25/2015	\$632.95
ENRUST ENERGY	120656045	CHECK	9/1/2015	\$90.00
ENRUST ENERGY	120656046	CHECK	9/1/2015	\$5,910.87
ENRUST ENERGY	120656499	CHECK	9/8/2015	\$90.00
ENRUST ENERGY	120656500	CHECK	9/8/2015	\$1,170.97
ENRUST ENERGY	120657042	CHECK	9/15/2015	\$213.51
ENRUST ENERGY	120657043	CHECK	9/15/2015	\$2,549.26
ENRUST ENERGY	120658349	CHECK	9/29/2015	\$3,995.42
YTD Total For ENRUST ENERGY			Is \$57,030.80	
EPIC GLASS & BUILDING SERVICES	120634658	CHECK	11/4/2014	\$997.86
EPIC GLASS & BUILDING SERVICES	120635199	CHECK	11/11/2014	\$7,163.32

Vendor Name	Payment No	Method	Date	Amount
EPIC GLASS & BUILDING SERVICES	120636328	CHECK	11/25/2014	\$3,712.04
EPIC GLASS & BUILDING SERVICES	120638405	CHECK	12/23/2014	\$1,182.84
EPIC GLASS & BUILDING SERVICES	120638783	CHECK	12/30/2014	\$4,021.63
EPIC GLASS & BUILDING SERVICES	120641086	CHECK	2/3/2015	\$10,577.24
EPIC GLASS & BUILDING SERVICES	120641532	CHECK	2/9/2015	\$1,895.55
EPIC GLASS & BUILDING SERVICES	120642090	CHECK	2/17/2015	\$5,744.23
EPIC GLASS & BUILDING SERVICES	120643020	CHECK	3/3/2015	\$593.91
EPIC GLASS & BUILDING SERVICES	120643798	CHECK	3/17/2015	\$20,499.90
EPIC GLASS & BUILDING SERVICES	120644805	CHECK	3/31/2015	\$231.74
EPIC GLASS & BUILDING SERVICES	120646233	CHECK	4/21/2015	\$518.51
EPIC GLASS & BUILDING SERVICES	120648894	CHECK	5/26/2015	\$5,107.85
EPIC GLASS & BUILDING SERVICES	120649315	CHECK	6/2/2015	\$517.30
EPIC GLASS & BUILDING SERVICES	120649795	CHECK	6/9/2015	\$631.76
EPIC GLASS & BUILDING SERVICES	120650215	CHECK	6/16/2015	\$890.04
EPIC GLASS & BUILDING SERVICES	120650847	CHECK	6/23/2015	\$183.14
EPIC GLASS & BUILDING SERVICES	120651318	CHECK	6/30/2015	\$10,263.96
EPIC GLASS & BUILDING SERVICES	120651867	CHECK	7/7/2015	\$2,383.36
EPIC GLASS & BUILDING SERVICES	120652294	CHECK	7/14/2015	\$10,665.55
EPIC GLASS & BUILDING SERVICES	120653259	CHECK	7/28/2015	\$893.81
EPIC GLASS & BUILDING SERVICES	120654958	CHECK	8/18/2015	\$851.70
EPIC GLASS & BUILDING SERVICES	120655544	CHECK	8/25/2015	\$739.13
EPIC GLASS & BUILDING SERVICES	120656047	CHECK	9/1/2015	\$5,310.35
EPIC GLASS & BUILDING SERVICES	120656501	CHECK	9/8/2015	\$2,254.17
EPIC GLASS & BUILDING SERVICES	120657044	CHECK	9/15/2015	\$850.00
EPIC GLASS & BUILDING SERVICES	120657630	CHECK	9/22/2015	\$570.82
EPIC GLASS & BUILDING SERVICES	120658350	CHECK	9/29/2015	\$20,067.98
YTD Total For EPIC GLASS & BUILDING SERVICES			Is \$119,319.69	
EPIC SUPPLY	120637221	CHECK	12/9/2014	\$2,330.38
EPIC SUPPLY	120639124	CHECK	1/6/2015	\$723.41
EPIC SUPPLY	120646818	CHECK	4/28/2015	\$179.17
EPIC SUPPLY	120652295	CHECK	7/14/2015	\$183.14
YTD Total For EPIC SUPPLY			Is \$3,416.10	
EPPENDORF NORTH AMERICA INC	1200063000	EFT	1/20/2015	\$255.82
YTD Total For EPPENDORF NORTH AMERICA INC			Is \$255.82	
EPPERSON, MELISSIA	1200062835	EFT	1/13/2015	\$19.66
EPPERSON, MELISSIA	1200064031	EFT	2/17/2015	\$17.20
EPPERSON, MELISSIA	120641211	CHECK	2/3/2015	\$19.66
YTD Total For EPPERSON, MELISSIA			Is \$56.52	
EPPS REALTY MANAGEMENT	467191222	CHECK	10/28/2014	\$2,079.00
EPPS REALTY MANAGEMENT	467192878	CHECK	11/25/2014	\$2,079.00
EPPS REALTY MANAGEMENT	467194420	CHECK	12/16/2014	\$2,079.00
EPPS REALTY MANAGEMENT	467196110	CHECK	1/27/2015	\$1,611.00
EPPS REALTY MANAGEMENT	467197189	CHECK	2/3/2015	\$536.00
EPPS REALTY MANAGEMENT	467197755	CHECK	2/24/2015	\$1,611.00
EPPS REALTY MANAGEMENT	467199419	CHECK	3/24/2015	\$261.00
EPPS REALTY MANAGEMENT	467201155	CHECK	4/28/2015	\$936.00
EPPS REALTY MANAGEMENT	467202889	CHECK	5/26/2015	\$936.00
EPPS REALTY MANAGEMENT	467204538	CHECK	6/23/2015	\$936.00
EPPS REALTY MANAGEMENT	467206274	CHECK	7/28/2015	\$936.00
EPPS REALTY MANAGEMENT	467207991	CHECK	8/25/2015	\$936.00
EPPS REALTY MANAGEMENT	467209724	CHECK	9/29/2015	\$936.00
YTD Total For EPPS REALTY MANAGEMENT			Is \$15,872.00	
EQUIPMENT DEPOT LLC	1200060499	EFT	11/4/2014	\$2,766.41
EQUIPMENT DEPOT LLC	1200064221	EFT	2/24/2015	\$177.18
EQUIPMENT DEPOT LLC	1200066123	EFT	4/21/2015	\$175.34
EQUIPMENT DEPOT LLC	1200066895	EFT	5/12/2015	\$113.58
EQUIPMENT DEPOT LLC	1200068901	EFT	7/7/2015	\$3,932.62
EQUIPMENT DEPOT LLC	1200070420	EFT	8/18/2015	\$1,881.31
YTD Total For EQUIPMENT DEPOT LLC			Is \$9,046.44	

Vendor Name	Payment No	Method	Date	Amount
EQUIPMENT WATCH	120639125	CHECK	1/6/2015	\$2,970.00
YTD Total For EQUIPMENT WATCH			Is \$2,970.00	
ERENDIRA MARCELA ALVAREZ	120633138	CHECK	10/14/2014	\$150.00
ERENDIRA MARCELA ALVAREZ	120638406	CHECK	12/23/2014	\$150.00
YTD Total For ERENDIRA MARCELA ALVAREZ			Is \$300.00	
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120640109	CHECK	1/20/2015	\$1,108.84
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120645726	CHECK	4/14/2015	\$1,012.44
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120648895	CHECK	5/26/2015	\$3,913.84
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120651319	CHECK	6/30/2015	\$202.50
YTD Total For ERGOGENESIS WORKPLACE SOLUTIONS LLC			Is \$6,237.62	
ERI ECONOMIC RESEARCH INSTITUTE	1200061625	EFT	12/9/2014	\$969.00
YTD Total For ERI ECONOMIC RESEARCH INSTITUTE			Is \$969.00	
ERIC EVANS	467191223	CHECK	10/28/2014	\$144.00
ERIC EVANS	467192879	CHECK	11/25/2014	\$144.00
ERIC EVANS	467194421	CHECK	12/16/2014	\$144.00
ERIC EVANS	467196111	CHECK	1/27/2015	\$144.00
ERIC EVANS	467197756	CHECK	2/24/2015	\$144.00
ERIC EVANS	467199420	CHECK	3/24/2015	\$144.00
ERIC EVANS	467201156	CHECK	4/28/2015	\$144.00
ERIC EVANS	467202890	CHECK	5/26/2015	\$144.00
ERIC EVANS	467204539	CHECK	6/23/2015	\$144.00
ERIC EVANS	467206275	CHECK	7/28/2015	\$144.00
ERIC EVANS	467207992	CHECK	8/25/2015	\$144.00
ERIC EVANS	467209725	CHECK	9/29/2015	\$144.00
YTD Total For ERIC EVANS			Is \$1,728.00	
ERIC MARTIN	1200064888	EFT	3/17/2015	\$469.04
ERIC MARTIN	1200066124	EFT	4/21/2015	\$469.04
ERIC MARTIN	1200067174	EFT	5/19/2015	\$469.04
ERIC MARTIN	1200068387	EFT	6/23/2015	\$469.04
ERIC MARTIN	1200069376	EFT	7/21/2015	\$469.04
ERIC MARTIN	4670017155	EFT	10/28/2014	\$554.00
ERIC MARTIN	4670017543	EFT	11/25/2014	\$554.00
ERIC MARTIN	4670017903	EFT	12/16/2014	\$554.00
ERIC MARTIN	4670018307	EFT	1/27/2015	\$554.00
ERIC MARTIN	4670018694	EFT	2/24/2015	\$554.00
ERIC MARTIN	4670019084	EFT	3/24/2015	\$554.00
ERIC MARTIN	4670019501	EFT	4/28/2015	\$554.00
ERIC MARTIN	4670019879	EFT	5/26/2015	\$554.00
ERIC MARTIN	4670020255	EFT	6/23/2015	\$554.00
ERIC MARTIN	4670020640	EFT	7/28/2015	\$554.00
ERIC MARTIN	4670021021	EFT	8/25/2015	\$554.00
ERIC MARTIN	4670021426	EFT	9/29/2015	\$560.00
YTD Total For ERIC MARTIN			Is \$8,999.20	
ERIC PUENTE	120632716	CHECK	10/7/2014	\$400.00
ERIC PUENTE	120634227	CHECK	10/28/2014	\$100.00
ERIC PUENTE	120635740	CHECK	11/18/2014	\$400.00
ERIC PUENTE	120637222	CHECK	12/9/2014	\$600.00
ERIC PUENTE	120637732	CHECK	12/16/2014	\$100.00
ERIC PUENTE	120639126	CHECK	1/6/2015	\$800.00
ERIC PUENTE	120640110	CHECK	1/20/2015	\$550.00
ERIC PUENTE	120641087	CHECK	2/3/2015	\$900.00
ERIC PUENTE	120641533	CHECK	2/9/2015	\$1,100.00
ERIC PUENTE	120642586	CHECK	2/24/2015	\$150.00
ERIC PUENTE	120643021	CHECK	3/3/2015	\$400.00
ERIC PUENTE	120643342	CHECK	3/10/2015	\$300.00
ERIC PUENTE	120644292	CHECK	3/24/2015	\$400.00
ERIC PUENTE	120645180	CHECK	4/7/2015	\$100.00
ERIC PUENTE	120645727	CHECK	4/14/2015	\$300.00
ERIC PUENTE	120646819	CHECK	4/28/2015	\$150.00

Vendor Name	Payment No	Method	Date	Amount
ERIC PUENTE	120647263	CHECK	5/5/2015	\$750.00
ERIC PUENTE	120647826	CHECK	5/12/2015	\$1,000.00
ERIC PUENTE	120650216	CHECK	6/16/2015	\$250.00
ERIC PUENTE	120651320	CHECK	6/30/2015	\$5,250.00
ERIC PUENTE	120651868	CHECK	7/7/2015	\$400.00
ERIC PUENTE	120652296	CHECK	7/14/2015	\$950.00
ERIC PUENTE	120652847	CHECK	7/21/2015	\$175.00
ERIC PUENTE	120653826	CHECK	8/4/2015	\$200.00
ERIC PUENTE	120655545	CHECK	8/25/2015	\$1,300.00
ERIC PUENTE	120656048	CHECK	9/1/2015	\$1,400.00
ERIC PUENTE	120658351	CHECK	9/29/2015	\$700.00
YTD Total For ERIC PUENTE			Is \$19,125.00	
ERIC SANCHEZ	120657045	CHECK	9/15/2015	\$600.00
YTD Total For ERIC SANCHEZ			Is \$600.00	
ERICA CANO	4670017156	EFT	10/28/2014	\$1,000.00
ERICA CANO	4670017544	EFT	11/25/2014	\$1,000.00
ERICA CANO	4670017904	EFT	12/16/2014	\$1,000.00
ERICA CANO	4670018308	EFT	1/27/2015	\$1,000.00
ERICA CANO	4670018695	EFT	2/24/2015	\$1,000.00
ERICA CANO	4670019085	EFT	3/24/2015	\$1,000.00
ERICA CANO	4670019502	EFT	4/28/2015	\$1,000.00
ERICA CANO	4670019880	EFT	5/26/2015	\$1,000.00
ERICA CANO	4670020256	EFT	6/23/2015	\$1,000.00
ERICA CANO	4670020641	EFT	7/28/2015	\$1,000.00
ERICA CANO	4670021022	EFT	8/25/2015	\$1,000.00
ERICA CANO	4670021427	EFT	9/29/2015	\$1,000.00
YTD Total For ERICA CANO			Is \$12,000.00	
ERICA HENDERSON	120658352	CHECK	9/29/2015	\$200.00
YTD Total For ERICA HENDERSON			Is \$200.00	
ERICA L PIPKIN	467191224	CHECK	10/28/2014	\$15.00
ERICA L PIPKIN	467192880	CHECK	11/25/2014	\$15.00
ERICA L PIPKIN	467194422	CHECK	12/16/2014	\$15.00
ERICA L PIPKIN	467196112	CHECK	1/27/2015	\$15.00
ERICA L PIPKIN	467197757	CHECK	2/24/2015	\$15.00
ERICA L PIPKIN	467199421	CHECK	3/24/2015	\$15.00
ERICA L PIPKIN	467201157	CHECK	4/28/2015	\$15.00
ERICA L PIPKIN	467202891	CHECK	5/26/2015	\$15.00
ERICA L PIPKIN	467204540	CHECK	6/23/2015	\$15.00
ERICA L PIPKIN	467206276	CHECK	7/28/2015	\$15.00
ERICA L PIPKIN	467207993	CHECK	8/25/2015	\$15.00
ERICA L PIPKIN	467209726	CHECK	9/29/2015	\$15.00
YTD Total For ERICA L PIPKIN			Is \$180.00	
ERICKA J DARDEN	467191225	CHECK	10/28/2014	\$119.25
ERICKA J DARDEN	467192881	CHECK	11/25/2014	\$65.00
ERICKA J DARDEN	467194423	CHECK	12/16/2014	\$65.00
ERICKA J DARDEN	467196113	CHECK	1/27/2015	\$65.00
ERICKA J DARDEN	467197758	CHECK	2/24/2015	\$65.00
ERICKA J DARDEN	467199422	CHECK	3/24/2015	\$65.00
YTD Total For ERICKA J DARDEN			Is \$444.25	
ERICKA SPRADLEY	467192395	CHECK	11/11/2014	\$47.00
ERICKA SPRADLEY	467192882	CHECK	11/25/2014	\$47.00
ERICKA SPRADLEY	467200595	CHECK	4/7/2015	\$94.00
ERICKA SPRADLEY	467201158	CHECK	4/28/2015	\$47.00
ERICKA SPRADLEY	467202892	CHECK	5/26/2015	\$47.00
ERICKA SPRADLEY	467204541	CHECK	6/23/2015	\$47.00
ERICKA SPRADLEY	467206277	CHECK	7/28/2015	\$47.00
YTD Total For ERICKA SPRADLEY			Is \$376.00	
ERIK C HUDAK	120650848	CHECK	6/23/2015	\$540.00
YTD Total For ERIK C HUDAK			Is \$540.00	

Vendor Name	Payment No	Method	Date	Amount
ERIK D CHRISTENSEN MD	120633139	CHECK	10/14/2014	\$4,305.00
YTD Total For ERIK D CHRISTENSEN MD			Is \$4,305.00	
ERIK DRENTLAW	120636601	CHECK	12/2/2014	\$1,200.00
YTD Total For ERIK DRENTLAW			Is \$1,200.00	
ERIKA HARPER	467207994	CHECK	8/25/2015	\$182.00
ERIKA HARPER	467209727	CHECK	9/29/2015	\$91.00
YTD Total For ERIKA HARPER			Is \$273.00	
ERIKA L SMITH	467192883	CHECK	11/25/2014	\$114.00
YTD Total For ERIKA L SMITH			Is \$114.00	
ERIN BURTON-LEE	467190765	CHECK	10/14/2014	\$312.00
ERIN BURTON-LEE	467191226	CHECK	10/28/2014	\$144.00
ERIN BURTON-LEE	467192884	CHECK	11/25/2014	\$144.00
ERIN BURTON-LEE	467194424	CHECK	12/16/2014	\$144.00
ERIN BURTON-LEE	467196114	CHECK	1/27/2015	\$144.00
ERIN BURTON-LEE	467197759	CHECK	2/24/2015	\$144.00
YTD Total For ERIN BURTON-LEE			Is \$1,032.00	
ERIN HENDRICKS	120632717	CHECK	10/7/2014	\$500.00
ERIN HENDRICKS	120633140	CHECK	10/14/2014	\$4,500.00
ERIN HENDRICKS	120633644	CHECK	10/21/2014	\$1,200.00
ERIN HENDRICKS	120634228	CHECK	10/28/2014	\$400.00
ERIN HENDRICKS	120634659	CHECK	11/4/2014	\$900.00
ERIN HENDRICKS	120635200	CHECK	11/11/2014	\$950.00
ERIN HENDRICKS	120635741	CHECK	11/18/2014	\$400.00
ERIN HENDRICKS	120636329	CHECK	11/25/2014	\$1,300.00
ERIN HENDRICKS	120637223	CHECK	12/9/2014	\$1,300.00
ERIN HENDRICKS	120638407	CHECK	12/23/2014	\$3,650.00
ERIN HENDRICKS	120639127	CHECK	1/6/2015	\$4,550.00
ERIN HENDRICKS	120640111	CHECK	1/20/2015	\$200.00
ERIN HENDRICKS	120641088	CHECK	2/3/2015	\$2,650.00
ERIN HENDRICKS	120641534	CHECK	2/9/2015	\$700.00
ERIN HENDRICKS	120642091	CHECK	2/17/2015	\$700.00
ERIN HENDRICKS	120642587	CHECK	2/24/2015	\$400.00
ERIN HENDRICKS	120643022	CHECK	3/3/2015	\$1,400.00
ERIN HENDRICKS	120643343	CHECK	3/10/2015	\$900.00
ERIN HENDRICKS	120644293	CHECK	3/24/2015	\$700.00
ERIN HENDRICKS	120645181	CHECK	4/7/2015	\$200.00
ERIN HENDRICKS	120645728	CHECK	4/14/2015	\$5,250.00
ERIN HENDRICKS	120646234	CHECK	4/21/2015	\$1,700.00
ERIN HENDRICKS	120646820	CHECK	4/28/2015	\$600.00
ERIN HENDRICKS	120647264	CHECK	5/5/2015	\$1,500.00
ERIN HENDRICKS	120647827	CHECK	5/12/2015	\$750.00
ERIN HENDRICKS	120648323	CHECK	5/19/2015	\$6,250.00
ERIN HENDRICKS	120648896	CHECK	5/26/2015	\$1,300.00
ERIN HENDRICKS	120649316	CHECK	6/2/2015	\$3,950.00
ERIN HENDRICKS	120650849	CHECK	6/23/2015	\$900.00
ERIN HENDRICKS	120651321	CHECK	6/30/2015	\$4,100.00
ERIN HENDRICKS	120651869	CHECK	7/7/2015	\$850.00
ERIN HENDRICKS	120652848	CHECK	7/21/2015	\$400.00
ERIN HENDRICKS	120653827	CHECK	8/4/2015	\$1,700.00
ERIN HENDRICKS	120654408	CHECK	8/11/2015	\$400.00
ERIN HENDRICKS	120654959	CHECK	8/18/2015	\$300.00
ERIN HENDRICKS	120655546	CHECK	8/25/2015	\$1,850.00
ERIN HENDRICKS	120656049	CHECK	9/1/2015	\$6,900.00
ERIN HENDRICKS	120656502	CHECK	9/8/2015	\$2,675.00
ERIN HENDRICKS	120657046	CHECK	9/15/2015	\$1,100.00
ERIN HENDRICKS	120657631	CHECK	9/22/2015	\$2,050.00
ERIN HENDRICKS	120658353	CHECK	9/29/2015	\$7,100.00
YTD Total For ERIN HENDRICKS			Is \$79,125.00	
ERROL SAUNDERS	467191227	CHECK	10/28/2014	\$3,347.00

Vendor Name	Payment No	Method	Date	Amount
ERROL SAUNDERS	467192885	CHECK	11/25/2014	\$3,346.00
ERROL SAUNDERS	467194425	CHECK	12/16/2014	\$4,212.00
ERROL SAUNDERS	467196115	CHECK	1/27/2015	\$5,082.00
ERROL SAUNDERS	467197760	CHECK	2/24/2015	\$4,222.00
ERROL SAUNDERS	467199423	CHECK	3/24/2015	\$4,222.00
ERROL SAUNDERS	467201159	CHECK	4/28/2015	\$4,222.00
ERROL SAUNDERS	467202893	CHECK	5/26/2015	\$4,222.00
ERROL SAUNDERS	467204542	CHECK	6/23/2015	\$3,558.00
ERROL SAUNDERS	467206278	CHECK	7/28/2015	\$3,926.00
ERROL SAUNDERS	467207995	CHECK	8/25/2015	\$3,291.00
ERROL SAUNDERS	467209728	CHECK	9/29/2015	\$2,596.00
YTD Total For ERROL SAUNDERS			Is \$46,246.00	
ESCALONA, OFELIA	1200064048	EFT	2/17/2015	\$6.25
YTD Total For ESCALONA, OFELIA			Is \$6.25	
ESCAMILLA & PONECK LLP	205000212	CHECK	9/15/2015	\$15,000.00
YTD Total For ESCAMILLA & PONECK LLP			Is \$15,000.00	
ESI ACQUISITION INC	1200062532	EFT	1/6/2015	\$12,252.10
ESI ACQUISITION INC	120643799	CHECK	3/17/2015	\$299.00
YTD Total For ESI ACQUISITION INC			Is \$12,551.10	
ESN INVESTMENTS LLC	4670017157	EFT	10/28/2014	\$985.00
ESN INVESTMENTS LLC	4670017545	EFT	11/25/2014	\$750.00
ESN INVESTMENTS LLC	4670017790	EFT	12/2/2014	\$8,700.00
ESN INVESTMENTS LLC	4670017905	EFT	12/16/2014	\$2,925.00
ESN INVESTMENTS LLC	4670018309	EFT	1/27/2015	\$2,925.00
ESN INVESTMENTS LLC	4670018696	EFT	2/24/2015	\$2,925.00
ESN INVESTMENTS LLC	4670019086	EFT	3/24/2015	\$3,275.00
ESN INVESTMENTS LLC	4670019503	EFT	4/28/2015	\$3,625.00
ESN INVESTMENTS LLC	4670019881	EFT	5/26/2015	\$3,325.00
ESN INVESTMENTS LLC	4670020257	EFT	6/23/2015	\$3,325.00
ESN INVESTMENTS LLC	4670020642	EFT	7/28/2015	\$2,798.00
ESN INVESTMENTS LLC	4670021023	EFT	8/25/2015	\$2,134.00
ESN INVESTMENTS LLC	4670021428	EFT	9/29/2015	\$2,134.00
YTD Total For ESN INVESTMENTS LLC			Is \$39,826.00	
ESPED.COM INC	120645182	CHECK	4/7/2015	\$3,630.50
YTD Total For ESPED.COM INC			Is \$3,630.50	
ESPINO, CONCEPCION	1200061843	EFT	12/16/2014	\$36.47
ESPINO, CONCEPCION	1200062747	EFT	1/13/2015	\$52.27
ESPINO, CONCEPCION	1200063653	EFT	2/10/2015	\$21.99
ESPINO, CONCEPCION	1200064846	EFT	3/17/2015	\$40.45
ESPINO, CONCEPCION	1200065562	EFT	4/7/2015	\$82.60
ESPINO, CONCEPCION	1200067630	EFT	6/2/2015	\$57.46
ESPINO, CONCEPCION	1200068069	EFT	6/16/2015	\$35.92
ESPINO, CONCEPCION	1200070925	EFT	9/1/2015	\$54.08
YTD Total For ESPINO, CONCEPCION			Is \$381.24	
ESQUIVEL, ROXANA C	1200065021	EFT	3/17/2015	\$21.36
ESQUIVEL, ROXANA C	1200065719	EFT	4/7/2015	\$20.55
YTD Total For ESQUIVEL, ROXANA C			Is \$41.91	
ESRI	120637224	CHECK	12/9/2014	\$400.00
ESRI	120648324	CHECK	5/19/2015	\$33,700.00
ESRI	120653828	CHECK	8/4/2015	\$1,500.00
YTD Total For ESRI			Is \$35,600.00	
ESTATE OF LEVERA D NEWHOUSE	4670017158	EFT	10/28/2014	\$626.00
ESTATE OF LEVERA D NEWHOUSE	4670018197	EFT	1/13/2015	\$132.00
YTD Total For ESTATE OF LEVERA D NEWHOUSE			Is \$758.00	
ESTHER L COOK	467197261	CHECK	2/10/2015	\$14.59
ESTHER L COOK	467197761	CHECK	2/24/2015	\$5.00
ESTHER L COOK	467199424	CHECK	3/24/2015	\$5.00
ESTHER L COOK	467201160	CHECK	4/28/2015	\$5.00
ESTHER L COOK	467202894	CHECK	5/26/2015	\$5.00

Vendor Name	Payment No	Method	Date	Amount
ESTHER L COOK	467204543	CHECK	6/23/2015	\$5.00
ESTHER L COOK	467206279	CHECK	7/28/2015	\$5.00
ESTHER L COOK	467207996	CHECK	8/25/2015	\$5.00
ESTHER L COOK	467209729	CHECK	9/29/2015	\$5.00
YTD Total For ESTHER L COOK			Is \$54.59	
ESTRADA CONCRETE COMPANY LLC	120653260	CHECK	7/28/2015	\$41,854.95
ESTRADA CONCRETE COMPANY LLC	120658354	CHECK	9/29/2015	\$78,447.91
YTD Total For ESTRADA CONCRETE COMPANY LLC			Is \$120,302.86	
ESTRADA, LUIS CARLOS	1280002781	EFT	8/25/2015	\$10.04
YTD Total For ESTRADA, LUIS CARLOS			Is \$10.04	
ESTRELITA TABIJE	467191228	CHECK	10/28/2014	\$418.00
ESTRELITA TABIJE	467192886	CHECK	11/25/2014	\$418.00
ESTRELITA TABIJE	467194426	CHECK	12/16/2014	\$418.00
ESTRELITA TABIJE	467196116	CHECK	1/27/2015	\$418.00
ESTRELITA TABIJE	467197762	CHECK	2/24/2015	\$412.00
YTD Total For ESTRELITA TABIJE			Is \$2,084.00	
ESTRELLA PINEDA	120632718	CHECK	10/7/2014	\$551.88
ESTRELLA PINEDA	120633645	CHECK	10/21/2014	\$3,672.24
ESTRELLA PINEDA	120634229	CHECK	10/28/2014	\$1,931.60
ESTRELLA PINEDA	120635201	CHECK	11/11/2014	\$4,810.04
ESTRELLA PINEDA	120635742	CHECK	11/18/2014	\$193.12
ESTRELLA PINEDA	120636766	CHECK	12/2/2014	\$1,158.96
ESTRELLA PINEDA	120637225	CHECK	12/9/2014	\$2,317.92
ESTRELLA PINEDA	120637733	CHECK	12/16/2014	\$105.00
ESTRELLA PINEDA	120638408	CHECK	12/23/2014	\$1,351.92
ESTRELLA PINEDA	120639128	CHECK	1/6/2015	\$3,152.92
ESTRELLA PINEDA	120644294	CHECK	3/24/2015	\$1,008.00
ESTRELLA PINEDA	120646235	CHECK	4/21/2015	\$444.00
ESTRELLA PINEDA	120646821	CHECK	4/28/2015	\$125.00
ESTRELLA PINEDA	120654409	CHECK	8/11/2015	\$270.00
ESTRELLA PINEDA	128015854	CHECK	10/7/2014	\$183.96
ESTRELLA PINEDA	128015895	CHECK	11/18/2014	\$193.16
ESTRELLA PINEDA	128015939	CHECK	12/23/2014	\$193.16
YTD Total For ESTRELLA PINEDA			Is \$21,662.88	
ETTA J MULLIN	120639587	CHECK	1/13/2015	\$39.00
ETTA J MULLIN	120643023	CHECK	3/3/2015	\$3,593.57
YTD Total For ETTA J MULLIN			Is \$3,632.57	
EUGENE CHEN	467191229	CHECK	10/28/2014	\$386.00
EUGENE CHEN	467192887	CHECK	11/25/2014	\$293.00
EUGENE CHEN	467194427	CHECK	12/16/2014	\$293.00
EUGENE CHEN	467202895	CHECK	5/26/2015	\$1,154.12
EUGENE CHEN	467204544	CHECK	6/23/2015	\$541.00
EUGENE CHEN	467205735	CHECK	7/7/2015	\$1,154.12
EUGENE CHEN	467206280	CHECK	7/28/2015	\$541.00
EUGENE CHEN	467207997	CHECK	8/25/2015	\$541.00
EUGENE CHEN	467209229	CHECK	9/15/2015	\$541.00
EUGENE CHEN	467209730	CHECK	9/29/2015	\$541.00
YTD Total For EUGENE CHEN			Is \$5,985.24	
EUGENE FERGUSON	467191230	CHECK	10/28/2014	\$424.00
EUGENE FERGUSON	467192888	CHECK	11/25/2014	\$424.00
EUGENE FERGUSON	467194428	CHECK	12/16/2014	\$424.00
EUGENE FERGUSON	467196117	CHECK	1/27/2015	\$424.00
EUGENE FERGUSON	467197763	CHECK	2/24/2015	\$424.00
EUGENE FERGUSON	467199425	CHECK	3/24/2015	\$424.00
EUGENE FERGUSON	467201161	CHECK	4/28/2015	\$424.00
EUGENE FERGUSON	467202896	CHECK	5/26/2015	\$424.00
EUGENE FERGUSON	467204545	CHECK	6/23/2015	\$424.00
EUGENE FERGUSON	467206281	CHECK	7/28/2015	\$430.00
EUGENE FERGUSON	467207998	CHECK	8/25/2015	\$430.00

Vendor Name	Payment No	Method	Date	Amount
EUGENE FERGUSON	467209731	CHECK	9/29/2015	\$430.00
YTD Total For EUGENE FERGUSON			Is \$5,106.00	
EUGENE MOTEN	467191231	CHECK	10/28/2014	\$1,215.00
EUGENE MOTEN	467192889	CHECK	11/25/2014	\$1,215.00
EUGENE MOTEN	467194429	CHECK	12/16/2014	\$1,215.00
EUGENE MOTEN	467196118	CHECK	1/27/2015	\$1,215.00
EUGENE MOTEN	467197764	CHECK	2/24/2015	\$1,215.00
EUGENE MOTEN	467199426	CHECK	3/24/2015	\$1,215.00
EUGENE MOTEN	467201162	CHECK	4/28/2015	\$1,215.00
EUGENE MOTEN	467202897	CHECK	5/26/2015	\$1,215.00
EUGENE MOTEN	467204546	CHECK	6/23/2015	\$1,215.00
EUGENE MOTEN	467206282	CHECK	7/28/2015	\$1,215.00
EUGENE MOTEN	467209732	CHECK	9/29/2015	\$453.00
YTD Total For EUGENE MOTEN			Is \$12,603.00	
EUGENIA ANGHEL	120636330	CHECK	11/25/2014	\$395.58
YTD Total For EUGENIA ANGHEL			Is \$395.58	
EUGENIA J GLENN	467199427	CHECK	3/24/2015	\$364.00
EUGENIA J GLENN	467201163	CHECK	4/28/2015	\$28.00
EUGENIA J GLENN	467202898	CHECK	5/26/2015	\$22.00
EUGENIA J GLENN	467204547	CHECK	6/23/2015	\$22.00
EUGENIA J GLENN	467206283	CHECK	7/28/2015	\$22.00
EUGENIA J GLENN	467207999	CHECK	8/25/2015	\$22.00
EUGENIA J GLENN	467209733	CHECK	9/29/2015	\$22.00
YTD Total For EUGENIA J GLENN			Is \$502.00	
EULOGIO COLON	1200059800	EFT	10/14/2014	\$250.00
EULOGIO COLON	1200060274	EFT	10/28/2014	\$3,330.00
EULOGIO COLON	1200060724	EFT	11/11/2014	\$625.00
EULOGIO COLON	1200060971	EFT	11/18/2014	\$735.00
EULOGIO COLON	1200061426	EFT	12/2/2014	\$200.00
EULOGIO COLON	1200061877	EFT	12/16/2014	\$475.00
EULOGIO COLON	1200062152	EFT	12/23/2014	\$100.00
EULOGIO COLON	1200062533	EFT	1/6/2015	\$495.00
EULOGIO COLON	1200063445	EFT	2/3/2015	\$935.00
EULOGIO COLON	1200064222	EFT	2/24/2015	\$600.00
EULOGIO COLON	1200064447	EFT	3/3/2015	\$950.00
EULOGIO COLON	1200066386	EFT	4/28/2015	\$300.00
EULOGIO COLON	1200066631	EFT	5/5/2015	\$10.00
EULOGIO COLON	1200066896	EFT	5/12/2015	\$750.00
EULOGIO COLON	1200067426	EFT	5/26/2015	\$150.00
EULOGIO COLON	1200068102	EFT	6/16/2015	\$605.00
EULOGIO COLON	1200068390	EFT	6/23/2015	\$940.00
EULOGIO COLON	1200068902	EFT	7/7/2015	\$1,100.00
EULOGIO COLON	1200069131	EFT	7/14/2015	\$2,350.00
EULOGIO COLON	1200069584	EFT	7/28/2015	\$1,550.00
EULOGIO COLON	1200070150	EFT	8/11/2015	\$1,200.00
EULOGIO COLON	1200070422	EFT	8/18/2015	\$685.00
EULOGIO COLON	1200071443	EFT	9/15/2015	\$200.00
EULOGIO COLON	1200071704	EFT	9/22/2015	\$935.00
EULOGIO COLON	1200071998	EFT	9/29/2015	\$900.00
YTD Total For EULOGIO COLON			Is \$20,370.00	
EUNICE NATALI FRANCO	120633141	CHECK	10/14/2014	\$605.00
EUNICE NATALI FRANCO	120634230	CHECK	10/28/2014	\$467.50
EUNICE NATALI FRANCO	120635202	CHECK	11/11/2014	\$247.50
EUNICE NATALI FRANCO	120635743	CHECK	11/18/2014	\$522.50
EUNICE NATALI FRANCO	120636602	CHECK	12/2/2014	\$165.00
EUNICE NATALI FRANCO	120636767	CHECK	12/2/2014	\$412.50
EUNICE NATALI FRANCO	120637735	CHECK	12/16/2014	\$110.00
EUNICE NATALI FRANCO	120639129	CHECK	1/6/2015	\$797.50
EUNICE NATALI FRANCO	120641089	CHECK	2/3/2015	\$220.00

Vendor Name	Payment No	Method	Date	Amount
EUNICE NATALI FRANCO	120641535	CHECK	2/9/2015	\$440.00
EUNICE NATALI FRANCO	120642092	CHECK	2/17/2015	\$330.00
EUNICE NATALI FRANCO	120642588	CHECK	2/24/2015	\$495.00
EUNICE NATALI FRANCO	120643344	CHECK	3/10/2015	\$302.50
EUNICE NATALI FRANCO	120643800	CHECK	3/17/2015	\$385.00
EUNICE NATALI FRANCO	120644806	CHECK	3/31/2015	\$385.00
EUNICE NATALI FRANCO	120645729	CHECK	4/14/2015	\$275.00
EUNICE NATALI FRANCO	120646822	CHECK	4/28/2015	\$185.00
EUNICE NATALI FRANCO	120647265	CHECK	5/5/2015	\$220.00
EUNICE NATALI FRANCO	120648897	CHECK	5/26/2015	\$330.00
EUNICE NATALI FRANCO	120649317	CHECK	6/2/2015	\$220.00
EUNICE NATALI FRANCO	120650850	CHECK	6/23/2015	\$632.50
EUNICE NATALI FRANCO	120651322	CHECK	6/30/2015	\$110.00
EUNICE NATALI FRANCO	120652297	CHECK	7/14/2015	\$385.00
EUNICE NATALI FRANCO	120652849	CHECK	7/21/2015	\$165.00
EUNICE NATALI FRANCO	120653261	CHECK	7/28/2015	\$220.00
EUNICE NATALI FRANCO	120653829	CHECK	8/4/2015	\$275.00
EUNICE NATALI FRANCO	120654410	CHECK	8/11/2015	\$110.00
EUNICE NATALI FRANCO	120654960	CHECK	8/18/2015	\$440.00
EUNICE NATALI FRANCO	120656050	CHECK	9/1/2015	\$220.00
EUNICE NATALI FRANCO	120656503	CHECK	9/8/2015	\$110.00
EUNICE NATALI FRANCO	120657047	CHECK	9/15/2015	\$330.00
EUNICE NATALI FRANCO	120657632	CHECK	9/22/2015	\$275.00
EUNICE NATALI FRANCO	120658355	CHECK	9/29/2015	\$220.00
YTD Total For EUNICE NATALI FRANCO			Is \$10,607.50	
EVA KAMENETSKY	120633646	CHECK	10/21/2014	\$406.78
EVA KAMENETSKY	120635744	CHECK	11/18/2014	\$406.78
EVA KAMENETSKY	120637736	CHECK	12/16/2014	\$406.78
EVA KAMENETSKY	120640112	CHECK	1/20/2015	\$406.78
EVA KAMENETSKY	120642093	CHECK	2/17/2015	\$406.78
EVA KAMENETSKY	120643801	CHECK	3/17/2015	\$406.78
EVA KAMENETSKY	120645730	CHECK	4/14/2015	\$406.78
EVA KAMENETSKY	120647828	CHECK	5/12/2015	\$406.78
EVA KAMENETSKY	120650217	CHECK	6/16/2015	\$416.96
EVA KAMENETSKY	120652298	CHECK	7/14/2015	\$416.96
EVA KAMENETSKY	120654961	CHECK	8/18/2015	\$442.96
EVA KAMENETSKY	120657048	CHECK	9/15/2015	\$429.96
YTD Total For EVA KAMENETSKY			Is \$4,961.08	
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120637737	CHECK	12/16/2014	\$295.00
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120651870	CHECK	7/7/2015	\$295.00
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120656051	CHECK	9/1/2015	\$295.00
YTD Total For EVANGELIST TEMPLE CHURCH GOD IN CHRIST			Is \$885.00	
EVANS ENGRAVING & STAMPING INC	120639130	CHECK	1/6/2015	\$40.00
EVANS ENGRAVING & STAMPING INC	120640113	CHECK	1/20/2015	\$80.00
EVANS ENGRAVING & STAMPING INC	120648898	CHECK	5/26/2015	\$11.44
EVANS ENGRAVING & STAMPING INC	120656052	CHECK	9/1/2015	\$160.00
EVANS ENGRAVING & STAMPING INC	120657049	CHECK	9/15/2015	\$80.00
YTD Total For EVANS ENGRAVING & STAMPING INC			Is \$371.44	
EVELIA ROJAS	467191232	CHECK	10/28/2014	\$943.00
EVELIA ROJAS	467192890	CHECK	11/25/2014	\$943.00
EVELIA ROJAS	467194430	CHECK	12/16/2014	\$943.00
EVELIA ROJAS	467196119	CHECK	1/27/2015	\$943.00
EVELIA ROJAS	467197765	CHECK	2/24/2015	\$943.00
EVELIA ROJAS	467199428	CHECK	3/24/2015	\$943.00
EVELIA ROJAS	467201164	CHECK	4/28/2015	\$943.00
EVELIA ROJAS	467202899	CHECK	5/26/2015	\$943.00
EVELIA ROJAS	467204040	CHECK	6/2/2015	\$943.00
EVELIA ROJAS	467204548	CHECK	6/23/2015	\$943.00
EVELIA ROJAS	467206284	CHECK	7/28/2015	\$943.00

Vendor Name	Payment No	Method	Date	Amount
EVELIA ROJAS	467208000	CHECK	8/25/2015	\$943.00
EVELIA ROJAS	467209734	CHECK	9/29/2015	\$943.00
YTD Total For EVELIA ROJAS			Is \$12,259.00	
EVELYN N BLAIR	467191233	CHECK	10/28/2014	\$528.00
EVELYN N BLAIR	467192891	CHECK	11/25/2014	\$528.00
EVELYN N BLAIR	467194431	CHECK	12/16/2014	\$424.00
EVELYN N BLAIR	467196120	CHECK	1/27/2015	\$424.00
EVELYN N BLAIR	467197766	CHECK	2/24/2015	\$424.00
EVELYN N BLAIR	467199429	CHECK	3/24/2015	\$320.00
EVELYN N BLAIR	467201165	CHECK	4/28/2015	\$424.00
EVELYN N BLAIR	467202900	CHECK	5/26/2015	\$345.00
EVELYN N BLAIR	467204549	CHECK	6/23/2015	\$345.00
EVELYN N BLAIR	467206285	CHECK	7/28/2015	\$345.00
EVELYN N BLAIR	467208001	CHECK	8/25/2015	\$345.00
EVELYN N BLAIR	467209735	CHECK	9/29/2015	\$345.00
YTD Total For EVELYN N BLAIR			Is \$4,797.00	
EVERETT HOUSING AUTHORITY	467197767	CHECK	2/24/2015	\$4,217.50
EVERETT HOUSING AUTHORITY	467199430	CHECK	3/24/2015	\$844.23
EVERETT HOUSING AUTHORITY	467201166	CHECK	4/28/2015	\$844.23
EVERETT HOUSING AUTHORITY	467202901	CHECK	5/26/2015	\$844.23
YTD Total For EVERETT HOUSING AUTHORITY			Is \$6,750.19	
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467191234	CHECK	10/28/2014	\$868.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467192892	CHECK	11/25/2014	\$868.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467194432	CHECK	12/16/2014	\$868.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467196121	CHECK	1/27/2015	\$868.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467197768	CHECK	2/24/2015	\$868.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467199431	CHECK	3/24/2015	\$868.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467201167	CHECK	4/28/2015	\$814.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467202902	CHECK	5/26/2015	\$814.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467204550	CHECK	6/23/2015	\$814.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467206286	CHECK	7/28/2015	\$814.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467208002	CHECK	8/25/2015	\$809.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467209736	CHECK	9/29/2015	\$809.00
YTD Total For EVERGREEN AT MESQUITE SENIOR COMMUNITY			Is \$10,082.00	
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467191235	CHECK	10/28/2014	\$344.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467192893	CHECK	11/25/2014	\$344.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467194433	CHECK	12/16/2014	\$501.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467196122	CHECK	1/27/2015	\$501.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467197769	CHECK	2/24/2015	\$501.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467199432	CHECK	3/24/2015	\$501.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467200536	CHECK	3/31/2015	\$157.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467201168	CHECK	4/28/2015	\$500.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467202903	CHECK	5/26/2015	\$502.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467204551	CHECK	6/23/2015	\$501.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467206287	CHECK	7/28/2015	\$501.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467208003	CHECK	8/25/2015	\$501.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467209737	CHECK	9/29/2015	\$501.00
YTD Total For EVERGREEN RICHARDSON SENIOR COMMUNITY LP			Is \$5,855.00	
EVERWOOD APARTMENTS LP	120655547	CHECK	8/25/2015	\$775.00
YTD Total For EVERWOOD APARTMENTS LP			Is \$775.00	
EVERYDAY LIFE INC RTC	120633647	CHECK	10/21/2014	\$4,427.15
EVERYDAY LIFE INC RTC	120636331	CHECK	11/25/2014	\$3,921.19
EVERYDAY LIFE INC RTC	120639131	CHECK	1/6/2015	\$10,631.62
EVERYDAY LIFE INC RTC	120641090	CHECK	2/3/2015	\$16,354.98
EVERYDAY LIFE INC RTC	120642589	CHECK	2/24/2015	\$16,607.96
EVERYDAY LIFE INC RTC	120644807	CHECK	3/31/2015	\$18,313.96
EVERYDAY LIFE INC RTC	120646236	CHECK	4/21/2015	\$18,125.84
EVERYDAY LIFE INC RTC	120648325	CHECK	5/19/2015	\$6,997.95
EVERYDAY LIFE INC RTC	120650851	CHECK	6/23/2015	\$4,591.41

Vendor Name	Payment No	Method	Date	Amount
EVERYDAY LIFE INC RTC	120652850	CHECK	7/21/2015	\$4,443.30
EVERYDAY LIFE INC RTC	120654962	CHECK	8/18/2015	\$4,699.51
EVERYDAY LIFE INC RTC	120657633	CHECK	9/22/2015	\$4,591.41
YTD Total For EVERYDAY LIFE INC RTC			Is \$113,706.28	
EVERYTHING ENERGY	120632719	CHECK	10/7/2014	\$90.00
EVERYTHING ENERGY	120634661	CHECK	11/4/2014	\$405.13
EVERYTHING ENERGY	120637226	CHECK	12/9/2014	\$334.02
EVERYTHING ENERGY	120637738	CHECK	12/16/2014	\$377.34
EVERYTHING ENERGY	120639132	CHECK	1/6/2015	\$355.17
EVERYTHING ENERGY	120640593	CHECK	1/27/2015	\$228.04
EVERYTHING ENERGY	120644295	CHECK	3/24/2015	\$361.72
EVERYTHING ENERGY	120645183	CHECK	4/7/2015	\$1,509.91
EVERYTHING ENERGY	120649318	CHECK	6/2/2015	\$217.74
EVERYTHING ENERGY	120652299	CHECK	7/14/2015	\$200.37
EVERYTHING ENERGY	120653830	CHECK	8/4/2015	\$339.90
EVERYTHING ENERGY	120656053	CHECK	9/1/2015	\$44.42
EVERYTHING ENERGY	120657634	CHECK	9/22/2015	\$84.99
YTD Total For EVERYTHING ENERGY			Is \$4,548.75	
EVIDENT CRIME SCENE PRODUCTS	120632720	CHECK	10/7/2014	\$198.00
EVIDENT CRIME SCENE PRODUCTS	120635745	CHECK	11/18/2014	\$1,415.00
EVIDENT CRIME SCENE PRODUCTS	120639588	CHECK	1/13/2015	\$861.75
EVIDENT CRIME SCENE PRODUCTS	120640114	CHECK	1/20/2015	\$39.60
EVIDENT CRIME SCENE PRODUCTS	120645731	CHECK	4/14/2015	\$559.75
EVIDENT CRIME SCENE PRODUCTS	120650218	CHECK	6/16/2015	\$554.50
YTD Total For EVIDENT CRIME SCENE PRODUCTS			Is \$3,628.60	
EVS SUPPLY	1200070423	EFT	8/18/2015	\$979.80
YTD Total For EVS SUPPLY			Is \$979.80	
EWING VILLAS	4670017159	EFT	10/28/2014	\$1,783.00
EWING VILLAS	4670017546	EFT	11/25/2014	\$1,526.00
EWING VILLAS	4670017906	EFT	12/16/2014	\$2,088.00
EWING VILLAS	4670018310	EFT	1/27/2015	\$2,011.00
EWING VILLAS	4670018697	EFT	2/24/2015	\$4,109.00
EWING VILLAS	4670019087	EFT	3/24/2015	\$3,857.00
EWING VILLAS	4670019504	EFT	4/28/2015	\$2,454.00
EWING VILLAS	4670019882	EFT	5/26/2015	\$507.00
EWING VILLAS	4670020258	EFT	6/23/2015	\$2,296.00
EWING VILLAS	4670020643	EFT	7/28/2015	\$2,414.00
EWING VILLAS	4670021024	EFT	8/25/2015	\$2,365.00
EWING VILLAS	4670021429	EFT	9/29/2015	\$2,365.00
YTD Total For EWING VILLAS			Is \$27,775.00	
EXAMINATION MANAGEMENT SERVICES INC	1200061427	EFT	12/2/2014	\$450.00
EXAMINATION MANAGEMENT SERVICES INC	1200063228	EFT	1/27/2015	\$80.00
EXAMINATION MANAGEMENT SERVICES INC	1200063446	EFT	2/3/2015	\$645.00
EXAMINATION MANAGEMENT SERVICES INC	1200063946	EFT	2/17/2015	\$240.00
EXAMINATION MANAGEMENT SERVICES INC	1200064223	EFT	2/24/2015	\$120.00
EXAMINATION MANAGEMENT SERVICES INC	1200064889	EFT	3/17/2015	\$450.00
EXAMINATION MANAGEMENT SERVICES INC	1200066127	EFT	4/21/2015	\$1,200.00
EXAMINATION MANAGEMENT SERVICES INC	1200067427	EFT	5/26/2015	\$280.00
EXAMINATION MANAGEMENT SERVICES INC	1200068903	EFT	7/7/2015	\$1,120.00
EXAMINATION MANAGEMENT SERVICES INC	1200069860	EFT	8/4/2015	\$6,080.00
EXAMINATION MANAGEMENT SERVICES INC	1200071184	EFT	9/8/2015	\$80.00
YTD Total For EXAMINATION MANAGEMENT SERVICES INC			Is \$10,745.00	
EXC VENTURES	120633648	CHECK	10/21/2014	\$1,330.00
EXC VENTURES	120634662	CHECK	11/4/2014	\$815.00
EXC VENTURES	120636603	CHECK	12/2/2014	\$710.00
EXC VENTURES	120639133	CHECK	1/6/2015	\$550.00
EXC VENTURES	120644808	CHECK	3/31/2015	\$794.44
EXC VENTURES	120651323	CHECK	6/30/2015	\$540.56
YTD Total For EXC VENTURES			Is \$4,740.00	

Vendor Name	Payment No	Method	Date	Amount
EXCEL IMAGING INC	1200059629	EFT	10/7/2014	\$92.45
EXCEL IMAGING INC	1200060500	EFT	11/4/2014	\$8,797.15
EXCEL IMAGING INC	1200060726	EFT	11/11/2014	\$137.45
EXCEL IMAGING INC	1200061878	EFT	12/16/2014	\$1,137.45
EXCEL IMAGING INC	1200062534	EFT	1/6/2015	\$28.00
EXCEL IMAGING INC	1200062767	EFT	1/13/2015	\$15.00
EXCEL IMAGING INC	1200063001	EFT	1/20/2015	\$122.45
EXCEL IMAGING INC	1200063947	EFT	2/17/2015	\$1,260.85
EXCEL IMAGING INC	1200066128	EFT	4/21/2015	\$15.00
EXCEL IMAGING INC	1200066387	EFT	4/28/2015	\$147.45
EXCEL IMAGING INC	1200066632	EFT	5/5/2015	\$178.35
EXCEL IMAGING INC	1200066897	EFT	5/12/2015	\$82.45
EXCEL IMAGING INC	1200067176	EFT	5/19/2015	\$77.45
EXCEL IMAGING INC	1200067878	EFT	6/9/2015	\$4,305.00
EXCEL IMAGING INC	1200068103	EFT	6/16/2015	\$147.45
EXCEL IMAGING INC	1200069861	EFT	8/4/2015	\$137.45
EXCEL IMAGING INC	1200071444	EFT	9/15/2015	\$77.45
YTD Total For EXCEL IMAGING INC			Is \$16,758.85	
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120633142	CHECK	10/14/2014	\$5,704.26
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120633649	CHECK	10/21/2014	\$1,605.14
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120635203	CHECK	11/11/2014	\$652.14
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120635746	CHECK	11/18/2014	\$6,092.16
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120638409	CHECK	12/23/2014	\$2,045.72
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120639134	CHECK	1/6/2015	\$1,903.15
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120639589	CHECK	1/13/2015	\$625.62
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120641091	CHECK	2/3/2015	\$2,174.78
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120641536	CHECK	2/9/2015	\$941.00
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120642094	CHECK	2/17/2015	\$1,952.40
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120642590	CHECK	2/24/2015	\$1,000.00
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120643024	CHECK	3/3/2015	\$658.36
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120643345	CHECK	3/10/2015	\$753.16
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120644296	CHECK	3/24/2015	\$1,889.16
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120644809	CHECK	3/31/2015	\$1,703.44
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120645184	CHECK	4/7/2015	\$2,766.52
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120646237	CHECK	4/21/2015	\$1,503.38
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120646823	CHECK	4/28/2015	\$753.56
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120647266	CHECK	5/5/2015	\$2,918.48
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120647829	CHECK	5/12/2015	\$1,467.56
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120648326	CHECK	5/19/2015	\$1,133.34
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120648899	CHECK	5/26/2015	\$317.40
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120649319	CHECK	6/2/2015	\$2,975.98
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120650219	CHECK	6/16/2015	\$1,424.74
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120650852	CHECK	6/23/2015	\$3,463.64
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120651324	CHECK	6/30/2015	\$442.52
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120651871	CHECK	7/7/2015	\$4,280.66
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120653262	CHECK	7/28/2015	\$736.56
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120653831	CHECK	8/4/2015	\$671.34
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120654411	CHECK	8/11/2015	\$523.58
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120654963	CHECK	8/18/2015	\$5,717.08
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120656054	CHECK	9/1/2015	\$1,506.96
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120656504	CHECK	9/8/2015	\$1,945.54
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120657635	CHECK	9/22/2015	\$903.42
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120658356	CHECK	9/29/2015	\$3,316.28
YTD Total For EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES			Is \$68,469.03	
EXECUTIVE INFORMATION SYSTEMS LLC	120639590	CHECK	1/13/2015	\$3,428.00
YTD Total For EXECUTIVE INFORMATION SYSTEMS LLC			Is \$3,428.00	
EXECUTIVE REFRESHMENTS	4710000362	EFT	10/28/2014	\$234.17
EXECUTIVE REFRESHMENTS	4710000367	EFT	11/25/2014	\$98.44
EXECUTIVE REFRESHMENTS	4710000375	EFT	2/10/2015	\$78.54

Vendor Name	Payment No	Method	Date	Amount
EXECUTIVE REFRESHMENTS	4710000378	EFT	4/7/2015	\$78.54
EXECUTIVE REFRESHMENTS	4710000380	EFT	4/14/2015	\$122.29
EXECUTIVE REFRESHMENTS	4710000383	EFT	5/12/2015	\$345.96
EXECUTIVE REFRESHMENTS	4710000385	EFT	5/19/2015	\$138.19
EXECUTIVE REFRESHMENTS	4710000388	EFT	7/14/2015	\$212.73
EXECUTIVE REFRESHMENTS	4710000389	EFT	8/4/2015	\$124.44
EXECUTIVE REFRESHMENTS	4710000391	EFT	8/18/2015	\$206.39
EXECUTIVE REFRESHMENTS	4710000393	EFT	9/15/2015	\$273.01
EXECUTIVE REFRESHMENTS	4710000396	EFT	9/29/2015	\$144.39
YTD Total For EXECUTIVE REFRESHMENTS			Is \$2,057.09	
EXPERIAN	1200061626	EFT	12/9/2014	\$50.23
EXPERIAN	1200062153	EFT	12/23/2014	\$25.23
EXPERIAN	1200063229	EFT	1/27/2015	\$25.00
EXPERIAN	1200064448	EFT	3/3/2015	\$25.00
EXPERIAN	1200065141	EFT	3/24/2015	\$25.00
EXPERIAN	1200066388	EFT	4/28/2015	\$25.00
EXPERIAN	1200067177	EFT	5/19/2015	\$25.00
EXPERIAN	1200068391	EFT	6/23/2015	\$25.00
EXPERIAN	1200069585	EFT	7/28/2015	\$25.42
EXPERIAN	1200070714	EFT	8/25/2015	\$25.00
EXPERIAN	1200071999	EFT	9/29/2015	\$25.00
YTD Total For EXPERIAN			Is \$300.88	
EXPONENTIAL MANAGEMENT LLC	120644810	CHECK	3/31/2015	\$640.00
EXPONENTIAL MANAGEMENT LLC	120651872	CHECK	7/7/2015	\$532.00
YTD Total For EXPONENTIAL MANAGEMENT LLC			Is \$1,172.00	
EXPONENTIAL PROPERTY GROUP I LLC	120640594	CHECK	1/27/2015	\$1,040.00
EXPONENTIAL PROPERTY GROUP I LLC	120641092	CHECK	2/3/2015	\$22.11
EXPONENTIAL PROPERTY GROUP I LLC	120642095	CHECK	2/17/2015	\$520.00
EXPONENTIAL PROPERTY GROUP I LLC	120643802	CHECK	3/17/2015	\$520.00
YTD Total For EXPONENTIAL PROPERTY GROUP I LLC			Is \$2,102.11	
EXTRACT SYSTEMS LLC	120645185	CHECK	4/7/2015	\$28,284.00
YTD Total For EXTRACT SYSTEMS LLC			Is \$28,284.00	
EXXONMOBIL	120636604	CHECK	12/2/2014	\$52.80
EXXONMOBIL	120636605	CHECK	12/2/2014	\$114.10
EXXONMOBIL	120638784	CHECK	12/30/2014	\$24.16
EXXONMOBIL	120641093	CHECK	2/3/2015	\$69.00
EXXONMOBIL	120643025	CHECK	3/3/2015	\$115.25
EXXONMOBIL	120644811	CHECK	3/31/2015	\$55.88
EXXONMOBIL	120647267	CHECK	5/5/2015	\$69.85
EXXONMOBIL	120649320	CHECK	6/2/2015	\$199.83
EXXONMOBIL	120651325	CHECK	6/30/2015	\$128.83
EXXONMOBIL	120653832	CHECK	8/4/2015	\$22.99
EXXONMOBIL	120656505	CHECK	9/8/2015	\$66.02
EXXONMOBIL	120658357	CHECK	9/29/2015	\$124.82
YTD Total For EXXONMOBIL			Is \$1,043.53	
EZEKIEL TYSON JR	1200060032	EFT	10/21/2014	\$300.00
EZEKIEL TYSON JR	1200060275	EFT	10/28/2014	\$400.00
EZEKIEL TYSON JR	1200060501	EFT	11/4/2014	\$600.00
EZEKIEL TYSON JR	1200060972	EFT	11/18/2014	\$1,200.00
EZEKIEL TYSON JR	1200061233	EFT	11/25/2014	\$1,100.00
EZEKIEL TYSON JR	1200061428	EFT	12/2/2014	\$400.00
EZEKIEL TYSON JR	1200061627	EFT	12/9/2014	\$300.00
EZEKIEL TYSON JR	1200061879	EFT	12/16/2014	\$300.00
EZEKIEL TYSON JR	1200062154	EFT	12/23/2014	\$700.00
EZEKIEL TYSON JR	1200062535	EFT	1/6/2015	\$400.00
EZEKIEL TYSON JR	1200062768	EFT	1/13/2015	\$400.00
EZEKIEL TYSON JR	1200063447	EFT	2/3/2015	\$100.00
EZEKIEL TYSON JR	1200063685	EFT	2/10/2015	\$600.00
EZEKIEL TYSON JR	1200063948	EFT	2/17/2015	\$900.00

Vendor Name	Payment No	Method	Date	Amount
EZEKIEL TYSON JR	1200064449	EFT	3/3/2015	\$400.00
EZEKIEL TYSON JR	1200064623	EFT	3/10/2015	\$1,300.00
EZEKIEL TYSON JR	1200064890	EFT	3/17/2015	\$300.00
EZEKIEL TYSON JR	1200065142	EFT	3/24/2015	\$500.00
EZEKIEL TYSON JR	1200065593	EFT	4/7/2015	\$500.00
EZEKIEL TYSON JR	1200065866	EFT	4/14/2015	\$2,300.00
EZEKIEL TYSON JR	1200066389	EFT	4/28/2015	\$900.00
EZEKIEL TYSON JR	1200066633	EFT	5/5/2015	\$2,515.00
EZEKIEL TYSON JR	1200066898	EFT	5/12/2015	\$1,200.00
EZEKIEL TYSON JR	1200067178	EFT	5/19/2015	\$1,000.00
EZEKIEL TYSON JR	1200067428	EFT	5/26/2015	\$600.00
EZEKIEL TYSON JR	1200067652	EFT	6/2/2015	\$500.00
EZEKIEL TYSON JR	1200067879	EFT	6/9/2015	\$500.00
EZEKIEL TYSON JR	1200068104	EFT	6/16/2015	\$600.00
EZEKIEL TYSON JR	1200068392	EFT	6/23/2015	\$1,000.00
EZEKIEL TYSON JR	1200068652	EFT	6/30/2015	\$1,100.00
EZEKIEL TYSON JR	1200068904	EFT	7/7/2015	\$500.00
EZEKIEL TYSON JR	1200069132	EFT	7/14/2015	\$1,000.00
EZEKIEL TYSON JR	1200069377	EFT	7/21/2015	\$500.00
EZEKIEL TYSON JR	1200069586	EFT	7/28/2015	\$1,300.00
EZEKIEL TYSON JR	1200069862	EFT	8/4/2015	\$600.00
EZEKIEL TYSON JR	1200070151	EFT	8/11/2015	\$600.00
EZEKIEL TYSON JR	1200070424	EFT	8/18/2015	\$600.00
EZEKIEL TYSON JR	1200070715	EFT	8/25/2015	\$4,300.00
EZEKIEL TYSON JR	1200070946	EFT	9/1/2015	\$2,000.00
EZEKIEL TYSON JR	1200071185	EFT	9/8/2015	\$600.00
EZEKIEL TYSON JR	1200071705	EFT	9/22/2015	\$600.00
EZEKIEL TYSON JR	1200072000	EFT	9/29/2015	\$300.00
YTD Total For EZEKIEL TYSON JR			Is \$35,815.00	
F & M PROPERTIES INC	467191236	CHECK	10/28/2014	\$846.00
YTD Total For F & M PROPERTIES INC			Is \$846.00	
F CLINTON BRODEN	120643346	CHECK	3/10/2015	\$2,490.00
F CLINTON BRODEN	120651326	CHECK	6/30/2015	\$1,170.00
YTD Total For F CLINTON BRODEN			Is \$3,660.00	
F H CANN & ASSOCIATES INC	120650581	CHECK	6/19/2015	\$140.54
F H CANN & ASSOCIATES INC	120651663	CHECK	7/2/2015	\$140.71
F H CANN & ASSOCIATES INC	120652648	CHECK	7/17/2015	\$140.71
F H CANN & ASSOCIATES INC	120653566	CHECK	7/31/2015	\$140.71
F H CANN & ASSOCIATES INC	120654713	CHECK	8/14/2015	\$140.71
F H CANN & ASSOCIATES INC	120655848	CHECK	8/28/2015	\$139.87
F H CANN & ASSOCIATES INC	120656817	CHECK	9/11/2015	\$140.54
F H CANN & ASSOCIATES INC	120658009	CHECK	9/25/2015	\$140.71
F H CANN & ASSOCIATES INC	120658089	CHECK	9/25/2015	\$140.71
YTD Total For F H CANN & ASSOCIATES INC			Is \$1,265.21	
F&R MACHINE AND REPAIR INC	120645186	CHECK	4/7/2015	\$240.00
YTD Total For F&R MACHINE AND REPAIR INC			Is \$240.00	
FACILITY INTERIORS INC	120646238	CHECK	4/21/2015	\$70,270.68
YTD Total For FACILITY INTERIORS INC			Is \$70,270.68	
FAIN GROUP INC	120635204	CHECK	11/11/2014	\$146,282.57
FAIN GROUP INC	120637227	CHECK	12/9/2014	\$180,259.24
FAIN GROUP INC	120638410	CHECK	12/23/2014	\$58,906.09
FAIN GROUP INC	120641537	CHECK	2/9/2015	\$153,648.01
FAIN GROUP INC	120643026	CHECK	3/3/2015	\$79,228.56
FAIN GROUP INC	120644812	CHECK	3/31/2015	\$90,387.54
FAIN GROUP INC	120647830	CHECK	5/12/2015	\$58,797.72
FAIN GROUP INC	120649321	CHECK	6/2/2015	\$7,693.58
FAIN GROUP INC	120651327	CHECK	6/30/2015	\$15,738.17
FAIN GROUP INC	120654412	CHECK	8/11/2015	\$123,671.59
FAIN GROUP INC	120656506	CHECK	9/8/2015	\$163,984.22

Vendor Name	Payment No	Method	Date	Amount
FAIN GROUP INC	120658358	CHECK	9/29/2015	\$57,598.49
YTD Total For FAIN GROUP INC			Is \$1,136,195.78	
FAIRWAY SUPPLY INC	120640115	CHECK	1/20/2015	\$4,034.69
YTD Total For FAIRWAY SUPPLY INC			Is \$4,034.69	
FAIRWAY TOWNHOMES HOUSING LP	1200061880	EFT	12/16/2014	\$1,364.82
FAIRWAY TOWNHOMES HOUSING LP	1200063002	EFT	1/20/2015	\$481.70
FAIRWAY TOWNHOMES HOUSING LP	1200063949	EFT	2/17/2015	\$481.70
FAIRWAY TOWNHOMES HOUSING LP	1200064891	EFT	3/17/2015	\$481.70
FAIRWAY TOWNHOMES HOUSING LP	1200065867	EFT	4/14/2015	\$481.70
FAIRWAY TOWNHOMES HOUSING LP	1200066899	EFT	5/12/2015	\$481.70
FAIRWAY TOWNHOMES HOUSING LP	1200068105	EFT	6/16/2015	\$481.70
FAIRWAY TOWNHOMES HOUSING LP	1200068393	EFT	6/23/2015	\$675.00
FAIRWAY TOWNHOMES HOUSING LP	1200069133	EFT	7/14/2015	\$1,156.70
FAIRWAY TOWNHOMES HOUSING LP	1200070152	EFT	8/11/2015	\$675.00
FAIRWAY TOWNHOMES HOUSING LP	1200070425	EFT	8/18/2015	\$481.70
FAIRWAY TOWNHOMES HOUSING LP	1200071445	EFT	9/15/2015	\$1,156.70
FAIRWAY TOWNHOMES HOUSING LP	4670017160	EFT	10/28/2014	\$6,378.00
FAIRWAY TOWNHOMES HOUSING LP	4670017404	EFT	11/4/2014	\$1,043.25
FAIRWAY TOWNHOMES HOUSING LP	4670017547	EFT	11/25/2014	\$8,283.40
FAIRWAY TOWNHOMES HOUSING LP	4670017907	EFT	12/16/2014	\$7,659.00
FAIRWAY TOWNHOMES HOUSING LP	4670018311	EFT	1/27/2015	\$7,869.00
FAIRWAY TOWNHOMES HOUSING LP	4670018578	EFT	2/10/2015	\$627.26
FAIRWAY TOWNHOMES HOUSING LP	4670018698	EFT	2/24/2015	\$11,084.40
FAIRWAY TOWNHOMES HOUSING LP	4670018973	EFT	3/10/2015	\$206.00
FAIRWAY TOWNHOMES HOUSING LP	4670019088	EFT	3/24/2015	\$9,295.00
FAIRWAY TOWNHOMES HOUSING LP	4670019363	EFT	4/7/2015	\$696.00
FAIRWAY TOWNHOMES HOUSING LP	4670019390	EFT	4/14/2015	\$103.00
FAIRWAY TOWNHOMES HOUSING LP	4670019505	EFT	4/28/2015	\$8,885.00
FAIRWAY TOWNHOMES HOUSING LP	4670019883	EFT	5/26/2015	\$8,972.00
FAIRWAY TOWNHOMES HOUSING LP	4670020259	EFT	6/23/2015	\$8,743.00
FAIRWAY TOWNHOMES HOUSING LP	4670020523	EFT	7/7/2015	\$766.58
FAIRWAY TOWNHOMES HOUSING LP	4670020644	EFT	7/28/2015	\$8,593.00
FAIRWAY TOWNHOMES HOUSING LP	4670021025	EFT	8/25/2015	\$7,947.00
FAIRWAY TOWNHOMES HOUSING LP	4670021430	EFT	9/29/2015	\$7,473.00
YTD Total For FAIRWAY TOWNHOMES HOUSING LP			Is \$113,024.01	
FAITH BIBLE CHURCH	120637739	CHECK	12/16/2014	\$300.00
YTD Total For FAITH BIBLE CHURCH			Is \$300.00	
FAITH S JACKSON	467191237	CHECK	10/28/2014	\$87.00
FAITH S JACKSON	467192894	CHECK	11/25/2014	\$87.00
FAITH S JACKSON	467194434	CHECK	12/16/2014	\$87.00
FAITH S JACKSON	467196123	CHECK	1/27/2015	\$87.00
FAITH S JACKSON	467197770	CHECK	2/24/2015	\$87.00
FAITH S JACKSON	467199433	CHECK	3/24/2015	\$87.00
FAITH S JACKSON	467201169	CHECK	4/28/2015	\$87.00
FAITH S JACKSON	467202904	CHECK	5/26/2015	\$87.00
FAITH S JACKSON	467204552	CHECK	6/23/2015	\$87.00
FAITH S JACKSON	467206288	CHECK	7/28/2015	\$87.00
FAITH S JACKSON	467208004	CHECK	8/25/2015	\$87.00
FAITH S JACKSON	467209738	CHECK	9/29/2015	\$87.00
YTD Total For FAITH S JACKSON			Is \$1,044.00	
FAITHWORKS INC	120644297	CHECK	3/24/2015	\$293.58
YTD Total For FAITHWORKS INC			Is \$293.58	
FALECIA POSEY	467191238	CHECK	10/28/2014	\$153.00
YTD Total For FALECIA POSEY			Is \$153.00	
FALEN M OLLE	467202905	CHECK	5/26/2015	\$307.20
FALEN M OLLE	467204553	CHECK	6/23/2015	\$144.00
FALEN M OLLE	467206289	CHECK	7/28/2015	\$144.00
FALEN M OLLE	467208005	CHECK	8/25/2015	\$144.00
FALEN M OLLE	467209739	CHECK	9/29/2015	\$144.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FALEN M OLLE			Is \$883.20	
FALESHA M JONES	467191239	CHECK	10/28/2014	\$148.00
YTD Total For FALESHA M JONES			Is \$148.00	
FALLS COUNTY	120644298	CHECK	3/24/2015	\$100.00
FALLS COUNTY	120644299	CHECK	3/24/2015	\$15.00
FALLS COUNTY	120645732	CHECK	4/14/2015	\$15.00
FALLS COUNTY	120645733	CHECK	4/14/2015	\$125.00
FALLS COUNTY	120646824	CHECK	4/28/2015	\$26.00
YTD Total For FALLS COUNTY			Is \$281.00	
FAMILY PLACE	1200059801	EFT	10/14/2014	\$14,748.09
FAMILY PLACE	1200060033	EFT	10/21/2014	\$1,960.00
FAMILY PLACE	1200060276	EFT	10/28/2014	\$4,976.94
FAMILY PLACE	1200060973	EFT	11/18/2014	\$5,800.00
FAMILY PLACE	1200061234	EFT	11/25/2014	\$9,261.19
FAMILY PLACE	1200061628	EFT	12/9/2014	\$2,070.00
FAMILY PLACE	1200061881	EFT	12/16/2014	\$11,109.90
FAMILY PLACE	1200062155	EFT	12/23/2014	\$10,670.09
FAMILY PLACE	1200062769	EFT	1/13/2015	\$1,900.00
FAMILY PLACE	1200063230	EFT	1/27/2015	\$9,574.10
FAMILY PLACE	1200063448	EFT	2/3/2015	\$200.00
FAMILY PLACE	1200063950	EFT	2/17/2015	\$14,480.25
FAMILY PLACE	1200064224	EFT	2/24/2015	\$17,550.00
FAMILY PLACE	1200064892	EFT	3/17/2015	\$12,321.03
FAMILY PLACE	1200065143	EFT	3/24/2015	\$1,995.00
FAMILY PLACE	1200065868	EFT	4/14/2015	\$7,080.00
FAMILY PLACE	1200066129	EFT	4/21/2015	\$9,395.49
FAMILY PLACE	1200066390	EFT	4/28/2015	\$200.00
FAMILY PLACE	1200067179	EFT	5/19/2015	\$13,256.65
FAMILY PLACE	1200067429	EFT	5/26/2015	\$2,505.00
FAMILY PLACE	1200067880	EFT	6/9/2015	\$12,038.45
FAMILY PLACE	1200068106	EFT	6/16/2015	\$5,750.00
FAMILY PLACE	1200068394	EFT	6/23/2015	\$14,939.09
FAMILY PLACE	1200069134	EFT	7/14/2015	\$7,700.00
FAMILY PLACE	1200069378	EFT	7/21/2015	\$450.00
FAMILY PLACE	1200069587	EFT	7/28/2015	\$10,721.74
FAMILY PLACE	1200070426	EFT	8/18/2015	\$5,750.00
FAMILY PLACE	1200070716	EFT	8/25/2015	\$2,000.00
FAMILY PLACE	1200071186	EFT	9/8/2015	\$13,838.80
FAMILY PLACE	1200071446	EFT	9/15/2015	\$5,750.00
FAMILY PLACE	1200072001	EFT	9/29/2015	\$225.00
YTD Total For FAMILY PLACE			Is \$230,216.81	
FAMILY SUPPORT PAYMENT CENTER	120632931	CHECK	10/10/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120634027	CHECK	10/24/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120634993	CHECK	11/7/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120636147	CHECK	11/21/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120636979	CHECK	12/5/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120638203	CHECK	12/19/2014	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120638929	CHECK	1/2/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120639858	CHECK	1/16/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120640875	CHECK	1/30/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120641862	CHECK	2/13/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120642864	CHECK	2/27/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120643585	CHECK	3/13/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120644612	CHECK	3/27/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120645497	CHECK	4/10/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120646599	CHECK	4/24/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120647605	CHECK	5/8/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120648663	CHECK	5/22/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120649599	CHECK	6/5/2015	\$82.62

Vendor Name	Payment No	Method	Date	Amount
FAMILY SUPPORT PAYMENT CENTER	120650582	CHECK	6/19/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120651664	CHECK	7/2/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120652649	CHECK	7/17/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120653567	CHECK	7/31/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120654714	CHECK	8/14/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120655849	CHECK	8/28/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120656818	CHECK	9/11/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120658010	CHECK	9/25/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120658090	CHECK	9/25/2015	\$82.62
YTD Total For FAMILY SUPPORT PAYMENT CENTER			Is \$2,230.74	
FAN ZHAI	4670017161	EFT	10/28/2014	\$641.00
FAN ZHAI	4670017548	EFT	11/25/2014	\$641.00
FAN ZHAI	4670017908	EFT	12/16/2014	\$641.00
FAN ZHAI	4670018312	EFT	1/27/2015	\$641.00
FAN ZHAI	4670018699	EFT	2/24/2015	\$641.00
FAN ZHAI	4670019089	EFT	3/24/2015	\$641.00
FAN ZHAI	4670019506	EFT	4/28/2015	\$641.00
FAN ZHAI	4670019884	EFT	5/26/2015	\$599.00
FAN ZHAI	4670020260	EFT	6/23/2015	\$599.00
FAN ZHAI	4670020645	EFT	7/28/2015	\$599.00
FAN ZHAI	4670021026	EFT	8/25/2015	\$599.00
FAN ZHAI	4670021431	EFT	9/29/2015	\$599.00
YTD Total For FAN ZHAI			Is \$7,482.00	
FAOF BRIGHTON SPE LLC	120632721	CHECK	10/7/2014	\$71.41
FAOF BRIGHTON SPE LLC	120633143	CHECK	10/14/2014	\$900.00
FAOF BRIGHTON SPE LLC	120634663	CHECK	11/4/2014	\$65.28
YTD Total For FAOF BRIGHTON SPE LLC			Is \$1,036.69	
FAR POINTE INVESTMENT GROUP LP	467191240	CHECK	10/28/2014	\$2,134.00
FAR POINTE INVESTMENT GROUP LP	467192895	CHECK	11/25/2014	\$2,134.00
FAR POINTE INVESTMENT GROUP LP	467194435	CHECK	12/16/2014	\$2,134.00
FAR POINTE INVESTMENT GROUP LP	467196124	CHECK	1/27/2015	\$2,375.00
FAR POINTE INVESTMENT GROUP LP	467197771	CHECK	2/24/2015	\$2,375.00
FAR POINTE INVESTMENT GROUP LP	467198922	CHECK	3/10/2015	\$482.00
FAR POINTE INVESTMENT GROUP LP	467199434	CHECK	3/24/2015	\$2,375.00
FAR POINTE INVESTMENT GROUP LP	467201170	CHECK	4/28/2015	\$2,375.00
FAR POINTE INVESTMENT GROUP LP	467202906	CHECK	5/26/2015	\$5,875.08
FAR POINTE INVESTMENT GROUP LP	467204554	CHECK	6/23/2015	\$3,625.00
FAR POINTE INVESTMENT GROUP LP	467206290	CHECK	7/28/2015	\$3,625.00
FAR POINTE INVESTMENT GROUP LP	467209176	CHECK	9/8/2015	\$2,232.00
YTD Total For FAR POINTE INVESTMENT GROUP LP			Is \$31,741.08	
FAR POINTE REAL ESTATE INVESTMENT LLC	467207496	CHECK	8/11/2015	\$2,643.33
FAR POINTE REAL ESTATE INVESTMENT LLC	467208006	CHECK	8/25/2015	\$4,925.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467209740	CHECK	9/29/2015	\$4,925.00
YTD Total For FAR POINTE REAL ESTATE INVESTMENT LLC			Is \$12,493.33	
FARGO, STEPHANIE DAWN	1200069722	EFT	7/28/2015	\$507.49
YTD Total For FARGO, STEPHANIE DAWN			Is \$507.49	
FARHAN HASAN ABBASI	120636768	CHECK	12/2/2014	\$1,905.00
YTD Total For FARHAN HASAN ABBASI			Is \$1,905.00	
FARMERS BRANCH CHAMBER OF COMMERCE	120641538	CHECK	2/9/2015	\$150.00
YTD Total For FARMERS BRANCH CHAMBER OF COMMERCE			Is \$150.00	
FARMERS ELECTRIC COOPERATIVE	120635205	CHECK	11/11/2014	\$293.36
FARMERS ELECTRIC COOPERATIVE	120637740	CHECK	12/16/2014	\$86.04
FARMERS ELECTRIC COOPERATIVE	120640116	CHECK	1/20/2015	\$104.96
YTD Total For FARMERS ELECTRIC COOPERATIVE			Is \$484.36	
FARMERS TEXAS COUNTY MUTUAL INS CO	120647831	CHECK	5/12/2015	\$3,234.17
YTD Total For FARMERS TEXAS COUNTY MUTUAL INS CO			Is \$3,234.17	
FARO TECHNOLOGIES INC	120653833	CHECK	8/4/2015	\$1,990.00
YTD Total For FARO TECHNOLOGIES INC			Is \$1,990.00	
FASH PROPERTY GROUP LLC	4670017162	EFT	10/28/2014	\$1,481.00

Vendor Name	Payment No	Method	Date	Amount
FASH PROPERTY GROUP LLC	4670017549	EFT	11/25/2014	\$1,481.00
FASH PROPERTY GROUP LLC	4670017909	EFT	12/16/2014	\$1,481.00
FASH PROPERTY GROUP LLC	4670018313	EFT	1/27/2015	\$1,481.00
FASH PROPERTY GROUP LLC	4670018700	EFT	2/24/2015	\$1,481.00
FASH PROPERTY GROUP LLC	4670019090	EFT	3/24/2015	\$1,481.00
FASH PROPERTY GROUP LLC	4670019507	EFT	4/28/2015	\$1,481.00
FASH PROPERTY GROUP LLC	4670019885	EFT	5/26/2015	\$1,481.00
FASH PROPERTY GROUP LLC	4670020261	EFT	6/23/2015	\$1,481.00
FASH PROPERTY GROUP LLC	4670020646	EFT	7/28/2015	\$1,481.00
FASH PROPERTY GROUP LLC	4670021027	EFT	8/25/2015	\$1,481.00
FASH PROPERTY GROUP LLC	4670021432	EFT	9/29/2015	\$1,481.00
YTD Total For FASH PROPERTY GROUP LLC			Is \$17,772.00	
FAST SIGNS	120642096	CHECK	2/17/2015	\$1,062.10
YTD Total For FAST SIGNS			Is \$1,062.10	
FASTENAL CO	1200059630	EFT	10/7/2014	\$305.00
FASTENAL CO	1200059802	EFT	10/14/2014	\$195.40
FASTENAL CO	1200060034	EFT	10/21/2014	\$2,301.04
FASTENAL CO	1200060277	EFT	10/28/2014	\$1,005.96
FASTENAL CO	1200060502	EFT	11/4/2014	\$8,954.42
FASTENAL CO	1200060727	EFT	11/11/2014	\$2,074.57
FASTENAL CO	1200060974	EFT	11/18/2014	\$82.81
FASTENAL CO	1200061235	EFT	11/25/2014	\$8,619.43
FASTENAL CO	1200061429	EFT	12/2/2014	\$7,534.67
FASTENAL CO	1200061629	EFT	12/9/2014	\$2,829.10
FASTENAL CO	1200061882	EFT	12/16/2014	\$4,196.53
FASTENAL CO	1200062348	EFT	12/30/2014	\$7,890.33
FASTENAL CO	1200062770	EFT	1/13/2015	\$1,693.60
FASTENAL CO	1200063003	EFT	1/20/2015	\$287.04
FASTENAL CO	1200063231	EFT	1/27/2015	\$6,195.77
FASTENAL CO	1200063449	EFT	2/3/2015	\$1,373.64
FASTENAL CO	1200063686	EFT	2/10/2015	\$3,871.10
FASTENAL CO	1200064225	EFT	2/24/2015	\$253.79
FASTENAL CO	1200064893	EFT	3/17/2015	\$32,918.79
FASTENAL CO	1200065144	EFT	3/24/2015	\$1,349.89
FASTENAL CO	1200065376	EFT	3/31/2015	\$4,623.16
FASTENAL CO	1200065594	EFT	4/7/2015	\$7,888.00
FASTENAL CO	1200065869	EFT	4/14/2015	\$988.17
FASTENAL CO	1200066130	EFT	4/21/2015	\$15,552.48
FASTENAL CO	1200066391	EFT	4/28/2015	\$736.74
FASTENAL CO	1200066634	EFT	5/5/2015	\$733.60
FASTENAL CO	1200066900	EFT	5/12/2015	\$799.24
FASTENAL CO	1200067180	EFT	5/19/2015	\$4,605.06
FASTENAL CO	1200067430	EFT	5/26/2015	\$818.78
FASTENAL CO	1200067653	EFT	6/2/2015	\$37.50
FASTENAL CO	1200067881	EFT	6/9/2015	\$3,045.62
FASTENAL CO	1200068107	EFT	6/16/2015	\$3,020.92
FASTENAL CO	1200068395	EFT	6/23/2015	\$3,760.22
FASTENAL CO	1200068905	EFT	7/7/2015	\$1,478.94
FASTENAL CO	1200069135	EFT	7/14/2015	\$490.80
FASTENAL CO	1200069379	EFT	7/21/2015	\$1,393.00
FASTENAL CO	1200069588	EFT	7/28/2015	\$254.40
FASTENAL CO	1200069863	EFT	8/4/2015	\$213.30
FASTENAL CO	1200070427	EFT	8/18/2015	\$3,225.15
FASTENAL CO	1200070947	EFT	9/1/2015	\$120.00
FASTENAL CO	1200071447	EFT	9/15/2015	\$47.40
FASTENAL CO	1200071706	EFT	9/22/2015	\$16,537.82
FASTENAL CO	1200072002	EFT	9/29/2015	\$1,563.75
YTD Total For FASTENAL CO			Is \$165,866.93	
FATH BILTMORE LP	120654413	CHECK	8/11/2015	\$600.00

Vendor Name	Payment No	Method	Date	Amount
FATH BILTMORE LP	120656507	CHECK	9/8/2015	\$1,230.84
FATH BILTMORE LP	120657636	CHECK	9/22/2015	\$535.00
FATH BILTMORE LP	120658359	CHECK	9/29/2015	\$45.98
YTD Total For FATH BILTMORE LP			Is \$2,411.82	
FATH BOULDERS LIMITED PARTNERSHIP	120644300	CHECK	3/24/2015	\$805.00
FATH BOULDERS LIMITED PARTNERSHIP	120646239	CHECK	4/21/2015	\$805.00
FATH BOULDERS LIMITED PARTNERSHIP	120647268	CHECK	5/5/2015	\$26.61
FATH BOULDERS LIMITED PARTNERSHIP	120648327	CHECK	5/19/2015	\$815.00
FATH BOULDERS LIMITED PARTNERSHIP	120650220	CHECK	6/16/2015	\$815.00
FATH BOULDERS LIMITED PARTNERSHIP	120652300	CHECK	7/14/2015	\$815.00
YTD Total For FATH BOULDERS LIMITED PARTNERSHIP			Is \$4,081.61	
FATH PRESTON PARK LP	120636332	CHECK	11/25/2014	\$1,819.88
YTD Total For FATH PRESTON PARK LP			Is \$1,819.88	
FATH STRATFORD APARTMENTS LP	120639135	CHECK	1/6/2015	\$1,506.32
YTD Total For FATH STRATFORD APARTMENTS LP			Is \$1,506.32	
FATHERS CHURCH	120637741	CHECK	12/16/2014	\$300.00
FATHERS CHURCH	120651873	CHECK	7/7/2015	\$300.00
YTD Total For FATHERS CHURCH			Is \$600.00	
FATIMA H ALIBHAI	467191241	CHECK	10/28/2014	\$1,935.00
FATIMA H ALIBHAI	467192896	CHECK	11/25/2014	\$1,691.00
FATIMA H ALIBHAI	467194436	CHECK	12/16/2014	\$1,691.00
FATIMA H ALIBHAI	467196125	CHECK	1/27/2015	\$1,691.00
FATIMA H ALIBHAI	467197772	CHECK	2/24/2015	\$1,691.00
FATIMA H ALIBHAI	467199435	CHECK	3/24/2015	\$763.00
FATIMA H ALIBHAI	467204555	CHECK	6/23/2015	\$433.00
FATIMA H ALIBHAI	467206291	CHECK	7/28/2015	\$763.00
FATIMA H ALIBHAI	467208007	CHECK	8/25/2015	\$763.00
FATIMA H ALIBHAI	467209741	CHECK	9/29/2015	\$763.00
YTD Total For FATIMA H ALIBHAI			Is \$12,184.00	
FATIMAH S PRICE	4670018701	EFT	2/24/2015	\$428.00
FATIMAH S PRICE	4670019091	EFT	3/24/2015	\$445.00
FATIMAH S PRICE	4670019508	EFT	4/28/2015	\$428.00
FATIMAH S PRICE	4670019886	EFT	5/26/2015	\$428.00
FATIMAH S PRICE	4670020262	EFT	6/23/2015	\$388.00
FATIMAH S PRICE	4670020647	EFT	7/28/2015	\$407.00
FATIMAH S PRICE	4670021028	EFT	8/25/2015	\$407.00
FATIMAH S PRICE	4670021433	EFT	9/29/2015	\$407.00
FATIMAH S PRICE	467191242	CHECK	10/28/2014	\$178.00
FATIMAH S PRICE	467192897	CHECK	11/25/2014	\$708.00
FATIMAH S PRICE	467194437	CHECK	12/16/2014	\$428.00
FATIMAH S PRICE	467196126	CHECK	1/27/2015	\$428.00
YTD Total For FATIMAH S PRICE			Is \$5,080.00	
FATOUMATA WARITAY	120644813	CHECK	3/31/2015	\$350.00
YTD Total For FATOUMATA WARITAY			Is \$350.00	
FAUST, MARK A	1200065677	EFT	4/7/2015	\$105.80
YTD Total For FAUST, MARK A			Is \$105.80	
FAYSHA ENTERPRISES LLC	4670017163	EFT	10/28/2014	\$2,295.00
FAYSHA ENTERPRISES LLC	4670017550	EFT	11/25/2014	\$1,194.00
FAYSHA ENTERPRISES LLC	4670017910	EFT	12/16/2014	\$1,399.00
FAYSHA ENTERPRISES LLC	4670018314	EFT	1/27/2015	\$1,399.00
FAYSHA ENTERPRISES LLC	4670018702	EFT	2/24/2015	\$5,508.34
FAYSHA ENTERPRISES LLC	4670018974	EFT	3/10/2015	\$205.00
FAYSHA ENTERPRISES LLC	4670019092	EFT	3/24/2015	\$1,439.00
FAYSHA ENTERPRISES LLC	4670019391	EFT	4/14/2015	\$171.00
FAYSHA ENTERPRISES LLC	4670019509	EFT	4/28/2015	\$4,119.00
FAYSHA ENTERPRISES LLC	4670019887	EFT	5/26/2015	\$2,477.00
FAYSHA ENTERPRISES LLC	4670020263	EFT	6/23/2015	\$2,579.00
FAYSHA ENTERPRISES LLC	4670020648	EFT	7/28/2015	\$2,579.00
FAYSHA ENTERPRISES LLC	4670021029	EFT	8/25/2015	\$2,913.00

Vendor Name	Payment No	Method	Date	Amount
FAYSHA ENTERPRISES LLC	4670021434	EFT	9/29/2015	\$1,999.00
YTD Total For FAYSHA ENTERPRISES LLC			Is \$30,276.34	
FBI-LEEDA INC	120637228	CHECK	12/9/2014	\$50.00
FBI-LEEDA INC	120641094	CHECK	2/3/2015	\$550.00
YTD Total For FBI-LEEDA INC			Is \$600.00	
FBM BAV LLC	120649322	CHECK	6/2/2015	\$280.68
YTD Total For FBM BAV LLC			Is \$280.68	
FBM CONSTRUCTION INC	467191243	CHECK	10/28/2014	\$5,088.00
FBM CONSTRUCTION INC	467192898	CHECK	11/25/2014	\$5,365.00
FBM CONSTRUCTION INC	467194438	CHECK	12/16/2014	\$5,254.00
FBM CONSTRUCTION INC	467195654	CHECK	1/13/2015	\$1,716.00
FBM CONSTRUCTION INC	467196127	CHECK	1/27/2015	\$6,246.00
FBM CONSTRUCTION INC	467197262	CHECK	2/10/2015	\$309.00
FBM CONSTRUCTION INC	467197773	CHECK	2/24/2015	\$6,391.00
FBM CONSTRUCTION INC	467199436	CHECK	3/24/2015	\$6,549.00
FBM CONSTRUCTION INC	467201171	CHECK	4/28/2015	\$6,243.00
FBM CONSTRUCTION INC	467202907	CHECK	5/26/2015	\$6,243.00
FBM CONSTRUCTION INC	467204556	CHECK	6/23/2015	\$6,402.00
FBM CONSTRUCTION INC	467206292	CHECK	7/28/2015	\$6,785.00
FBM CONSTRUCTION INC	467208008	CHECK	8/25/2015	\$7,772.00
FBM CONSTRUCTION INC	467209742	CHECK	9/29/2015	\$7,269.00
YTD Total For FBM CONSTRUCTION INC			Is \$77,632.00	
FEDERAL TITLE CO INC	120637742	CHECK	12/16/2014	\$7,500.00
FEDERAL TITLE CO INC	120646825	CHECK	4/28/2015	\$7,500.00
YTD Total For FEDERAL TITLE CO INC			Is \$15,000.00	
FEDEX	1200059631	EFT	10/7/2014	\$18.09
FEDEX	1200059803	EFT	10/14/2014	\$386.91
FEDEX	1200060035	EFT	10/21/2014	\$28.23
FEDEX	1200060278	EFT	10/28/2014	\$1,539.22
FEDEX	1200060503	EFT	11/4/2014	\$46.90
FEDEX	1200060728	EFT	11/11/2014	\$274.69
FEDEX	1200060975	EFT	11/18/2014	\$702.36
FEDEX	1200061236	EFT	11/25/2014	\$709.22
FEDEX	1200061430	EFT	12/2/2014	\$2,248.72
FEDEX	1200061630	EFT	12/9/2014	\$97.34
FEDEX	1200061883	EFT	12/16/2014	\$1,201.23
FEDEX	1200062156	EFT	12/23/2014	\$1,404.48
FEDEX	1200062349	EFT	12/30/2014	\$254.06
FEDEX	1200062536	EFT	1/6/2015	\$163.85
FEDEX	1200062771	EFT	1/13/2015	\$361.30
FEDEX	1200063004	EFT	1/20/2015	\$1,323.02
FEDEX	1200063232	EFT	1/27/2015	\$443.12
FEDEX	1200063450	EFT	2/3/2015	\$1,648.18
FEDEX	1200063687	EFT	2/10/2015	\$1,256.53
FEDEX	1200063951	EFT	2/17/2015	\$934.14
FEDEX	1200064226	EFT	2/24/2015	\$126.53
FEDEX	1200064450	EFT	3/3/2015	\$1,782.78
FEDEX	1200064624	EFT	3/10/2015	\$696.58
FEDEX	1200064894	EFT	3/17/2015	\$1,014.86
FEDEX	1200065145	EFT	3/24/2015	\$351.81
FEDEX	1200065377	EFT	3/31/2015	\$572.86
FEDEX	1200065595	EFT	4/7/2015	\$166.93
FEDEX	1200065870	EFT	4/14/2015	\$1,279.76
FEDEX	1200066131	EFT	4/21/2015	\$625.72
FEDEX	1200066392	EFT	4/28/2015	\$1,164.05
FEDEX	1200066635	EFT	5/5/2015	\$1,826.61
FEDEX	1200066901	EFT	5/12/2015	\$764.78
FEDEX	1200067181	EFT	5/19/2015	\$334.04
FEDEX	1200067431	EFT	5/26/2015	\$466.93

Vendor Name	Payment No	Method	Date	Amount
FEDEX	1200067654	EFT	6/2/2015	\$691.18
FEDEX	1200067882	EFT	6/9/2015	\$718.77
FEDEX	1200068108	EFT	6/16/2015	\$1,752.89
FEDEX	1200068396	EFT	6/23/2015	\$1,357.80
FEDEX	1200068653	EFT	6/30/2015	\$751.50
FEDEX	1200068906	EFT	7/7/2015	\$467.45
FEDEX	1200069136	EFT	7/14/2015	\$366.08
FEDEX	1200069380	EFT	7/21/2015	\$1,470.16
FEDEX	1200069589	EFT	7/28/2015	\$1,146.00
FEDEX	1200069864	EFT	8/4/2015	\$1,049.02
FEDEX	1200070153	EFT	8/11/2015	\$1,908.60
FEDEX	1200070428	EFT	8/18/2015	\$324.25
FEDEX	1200070717	EFT	8/25/2015	\$2,109.60
FEDEX	1200070948	EFT	9/1/2015	\$341.03
FEDEX	1200071187	EFT	9/8/2015	\$830.76
FEDEX	1200071448	EFT	9/15/2015	\$1,379.71
FEDEX	1200071707	EFT	9/22/2015	\$539.35
FEDEX	1200072003	EFT	9/29/2015	\$1,898.03
FEDEX	120633144	CHECK	10/14/2014	\$20.60
FEDEX	120648328	CHECK	5/19/2015	\$39.18
FEDEX	120653263	CHECK	7/28/2015	\$104.50
FEDEX	1280002523	EFT	12/2/2014	\$17.96
FEDEX	1280002563	EFT	2/3/2015	\$6.29
FEDEX	1280002661	EFT	5/19/2015	\$3.98
YTD Total For FEDEX			Is \$45,510.52	
FEEDAI INVESTMENT INC	467191244	CHECK	10/28/2014	\$342.00
FEEDAI INVESTMENT INC	467192899	CHECK	11/25/2014	\$342.00
FEEDAI INVESTMENT INC	467194439	CHECK	12/16/2014	\$342.00
FEEDAI INVESTMENT INC	467196128	CHECK	1/27/2015	\$342.00
FEEDAI INVESTMENT INC	467197774	CHECK	2/24/2015	\$342.00
FEEDAI INVESTMENT INC	467199437	CHECK	3/24/2015	\$1,702.00
FEEDAI INVESTMENT INC	467201172	CHECK	4/28/2015	\$682.00
FEEDAI INVESTMENT INC	467202908	CHECK	5/26/2015	\$682.00
YTD Total For FEEDAI INVESTMENT INC			Is \$4,776.00	
FEI COMPANY	120632722	CHECK	10/7/2014	\$2,624.85
YTD Total For FEI COMPANY			Is \$2,624.85	
FELICIA A SKINNER	467195655	CHECK	1/13/2015	\$734.00
FELICIA A SKINNER	467196129	CHECK	1/27/2015	\$71.00
FELICIA A SKINNER	467197775	CHECK	2/24/2015	\$71.00
FELICIA A SKINNER	467199438	CHECK	3/24/2015	\$71.00
FELICIA A SKINNER	467201173	CHECK	4/28/2015	\$71.00
FELICIA A SKINNER	467202909	CHECK	5/26/2015	\$71.00
FELICIA A SKINNER	467204557	CHECK	6/23/2015	\$71.00
FELICIA A SKINNER	467206293	CHECK	7/28/2015	\$59.00
FELICIA A SKINNER	467208009	CHECK	8/25/2015	\$59.00
FELICIA A SKINNER	467209743	CHECK	9/29/2015	\$59.00
YTD Total For FELICIA A SKINNER			Is \$1,337.00	
FELICIA BAILEY	467191245	CHECK	10/28/2014	\$198.00
FELICIA BAILEY	467192900	CHECK	11/25/2014	\$198.00
FELICIA BAILEY	467194440	CHECK	12/16/2014	\$198.00
YTD Total For FELICIA BAILEY			Is \$594.00	
FELICIA COFFER	467191246	CHECK	10/28/2014	\$144.00
FELICIA COFFER	467192901	CHECK	11/25/2014	\$144.00
FELICIA COFFER	467194441	CHECK	12/16/2014	\$144.00
FELICIA COFFER	467202302	CHECK	5/5/2015	\$53.00
FELICIA COFFER	467202910	CHECK	5/26/2015	\$53.00
FELICIA COFFER	467204558	CHECK	6/23/2015	\$53.00
FELICIA COFFER	467206294	CHECK	7/28/2015	\$53.00
FELICIA COFFER	467208010	CHECK	8/25/2015	\$53.00

Vendor Name	Payment No	Method	Date	Amount
FELICIA COFFER	467209744	CHECK	9/29/2015	\$53.00
YTD Total For FELICIA COFFER			Is \$750.00	
FELICIA GAUTHIER	467191247	CHECK	10/28/2014	\$1,215.00
FELICIA GAUTHIER	467192902	CHECK	11/25/2014	\$1,215.00
FELICIA GAUTHIER	467194442	CHECK	12/16/2014	\$1,215.00
FELICIA GAUTHIER	467196130	CHECK	1/27/2015	\$1,215.00
FELICIA GAUTHIER	467197776	CHECK	2/24/2015	\$1,053.00
FELICIA GAUTHIER	467199439	CHECK	3/24/2015	\$1,053.00
FELICIA GAUTHIER	467201174	CHECK	4/28/2015	\$1,053.00
FELICIA GAUTHIER	467202911	CHECK	5/26/2015	\$1,053.00
FELICIA GAUTHIER	467204077	CHECK	6/9/2015	\$162.00
FELICIA GAUTHIER	467204559	CHECK	6/23/2015	\$1,215.00
FELICIA GAUTHIER	467206295	CHECK	7/28/2015	\$1,215.00
FELICIA GAUTHIER	467208011	CHECK	8/25/2015	\$1,215.00
FELICIA GAUTHIER	467209745	CHECK	9/29/2015	\$1,215.00
YTD Total For FELICIA GAUTHIER			Is \$14,094.00	
FELICIA M REED	467206296	CHECK	7/28/2015	\$190.00
FELICIA M REED	467208012	CHECK	8/25/2015	\$95.00
FELICIA M REED	467209746	CHECK	9/29/2015	\$95.00
YTD Total For FELICIA M REED			Is \$380.00	
FELIX FLORES	120657050	CHECK	9/15/2015	\$1,200.00
YTD Total For FELIX FLORES			Is \$1,200.00	
FELIX R MARQUEZ	1200060729	EFT	11/11/2014	\$500.00
FELIX R MARQUEZ	1200060976	EFT	11/18/2014	\$400.00
FELIX R MARQUEZ	1200061431	EFT	12/2/2014	\$350.00
FELIX R MARQUEZ	1200062157	EFT	12/23/2014	\$2,000.00
FELIX R MARQUEZ	1200062538	EFT	1/6/2015	\$200.00
FELIX R MARQUEZ	1200063005	EFT	1/20/2015	\$1,250.00
FELIX R MARQUEZ	1200063952	EFT	2/17/2015	\$350.00
FELIX R MARQUEZ	1200064227	EFT	2/24/2015	\$175.00
FELIX R MARQUEZ	1200065596	EFT	4/7/2015	\$375.00
FELIX R MARQUEZ	1200066132	EFT	4/21/2015	\$600.00
FELIX R MARQUEZ	1200066636	EFT	5/5/2015	\$500.00
FELIX R MARQUEZ	1200067883	EFT	6/9/2015	\$500.00
FELIX R MARQUEZ	1200068654	EFT	6/30/2015	\$2,100.00
FELIX R MARQUEZ	120632723	CHECK	10/7/2014	\$800.00
FELIX R MARQUEZ	120633650	CHECK	10/21/2014	\$400.00
YTD Total For FELIX R MARQUEZ			Is \$10,500.00	
FELTS HEAVY DUTY OIL LLC	120633651	CHECK	10/21/2014	\$1,647.80
FELTS HEAVY DUTY OIL LLC	120635747	CHECK	11/18/2014	\$2,965.60
FELTS HEAVY DUTY OIL LLC	120638785	CHECK	12/30/2014	\$2,141.70
FELTS HEAVY DUTY OIL LLC	120640595	CHECK	1/27/2015	\$345.95
FELTS HEAVY DUTY OIL LLC	120641095	CHECK	2/3/2015	\$2,619.65
FELTS HEAVY DUTY OIL LLC	120642097	CHECK	2/17/2015	\$1,301.61
FELTS HEAVY DUTY OIL LLC	120643347	CHECK	3/10/2015	\$3,026.81
FELTS HEAVY DUTY OIL LLC	120645734	CHECK	4/14/2015	\$2,965.60
FELTS HEAVY DUTY OIL LLC	120647269	CHECK	5/5/2015	\$411.95
FELTS HEAVY DUTY OIL LLC	120648329	CHECK	5/19/2015	\$1,779.76
FELTS HEAVY DUTY OIL LLC	120648900	CHECK	5/26/2015	\$2,059.75
FELTS HEAVY DUTY OIL LLC	120651874	CHECK	7/7/2015	\$3,311.55
FELTS HEAVY DUTY OIL LLC	120656055	CHECK	9/1/2015	\$2,965.60
FELTS HEAVY DUTY OIL LLC	120658360	CHECK	9/29/2015	\$1,383.80
YTD Total For FELTS HEAVY DUTY OIL LLC			Is \$28,927.13	
FENG ZHOU	467191248	CHECK	10/28/2014	\$995.00
FENG ZHOU	467192903	CHECK	11/25/2014	\$995.00
FENG ZHOU	467194443	CHECK	12/16/2014	\$995.00
FENG ZHOU	467196131	CHECK	1/27/2015	\$995.00
FENG ZHOU	467197777	CHECK	2/24/2015	\$995.00
FENG ZHOU	467199440	CHECK	3/24/2015	\$995.00

Vendor Name	Payment No	Method	Date	Amount
FENG ZHOU	467201175	CHECK	4/28/2015	\$995.00
FENG ZHOU	467202912	CHECK	5/26/2015	\$995.00
FENG ZHOU	467204560	CHECK	6/23/2015	\$995.00
FENG ZHOU	467206297	CHECK	7/28/2015	\$995.00
FENG ZHOU	467208013	CHECK	8/25/2015	\$995.00
FENG ZHOU	467209747	CHECK	9/29/2015	\$995.00
YTD Total For FENG ZHOU			Is \$11,940.00	
FERGUSON, JONATHAN S	1200061929	EFT	12/16/2014	\$30.95
YTD Total For FERGUSON, JONATHAN S			Is \$30.95	
FERTITTA HOSPITALITY LLC	120647832	CHECK	5/12/2015	\$1,648.08
FERTITTA HOSPITALITY LLC	120654964	CHECK	8/18/2015	\$327.25
FERTITTA HOSPITALITY LLC	120655548	CHECK	8/25/2015	\$327.75
FERTITTA HOSPITALITY LLC	120656056	CHECK	9/1/2015	\$400.00
YTD Total For FERTITTA HOSPITALITY LLC			Is \$2,703.08	
FESTUS OKOLIE	467191249	CHECK	10/28/2014	\$142.00
FESTUS OKOLIE	467192904	CHECK	11/25/2014	\$188.00
FESTUS OKOLIE	467194444	CHECK	12/16/2014	\$188.00
FESTUS OKOLIE	467196132	CHECK	1/27/2015	\$188.00
FESTUS OKOLIE	467197778	CHECK	2/24/2015	\$188.00
FESTUS OKOLIE	467199441	CHECK	3/24/2015	\$188.00
FESTUS OKOLIE	467201176	CHECK	4/28/2015	\$188.00
FESTUS OKOLIE	467202913	CHECK	5/26/2015	\$188.00
FESTUS OKOLIE	467204561	CHECK	6/23/2015	\$188.00
FESTUS OKOLIE	467206298	CHECK	7/28/2015	\$188.00
FESTUS OKOLIE	467208014	CHECK	8/25/2015	\$188.00
FESTUS OKOLIE	467209748	CHECK	9/29/2015	\$289.00
YTD Total For FESTUS OKOLIE			Is \$2,311.00	
FFT LLC	120638411	CHECK	12/23/2014	\$8,500.00
FFT LLC	120642591	CHECK	2/24/2015	\$3,200.00
FFT LLC	120643348	CHECK	3/10/2015	\$1,061.80
FFT LLC	120650221	CHECK	6/16/2015	\$3,500.00
FFT LLC	120655549	CHECK	8/25/2015	\$12,713.07
YTD Total For FFT LLC			Is \$28,974.87	
FIBERLIGHT LLC	120637229	CHECK	12/9/2014	\$22,750.00
FIBERLIGHT LLC	120638786	CHECK	12/30/2014	\$11,375.00
FIBERLIGHT LLC	120640596	CHECK	1/27/2015	\$11,375.00
FIBERLIGHT LLC	120643027	CHECK	3/3/2015	\$11,375.00
FIBERLIGHT LLC	120644814	CHECK	3/31/2015	\$11,375.00
FIBERLIGHT LLC	120646826	CHECK	4/28/2015	\$11,375.00
FIBERLIGHT LLC	120649323	CHECK	6/2/2015	\$11,375.00
FIBERLIGHT LLC	120653264	CHECK	7/28/2015	\$22,750.00
FIBERLIGHT LLC	120656057	CHECK	9/1/2015	\$11,375.00
FIBERLIGHT LLC	120658361	CHECK	9/29/2015	\$11,375.00
YTD Total For FIBERLIGHT LLC			Is \$136,500.00	
FIDELITY NATIONAL TITLE CO	120640117	CHECK	1/20/2015	\$7,500.00
FIDELITY NATIONAL TITLE CO	120652301	CHECK	7/14/2015	\$7,500.00
FIDELITY NATIONAL TITLE CO	120654414	CHECK	8/11/2015	\$2,250.00
FIDELITY NATIONAL TITLE CO	120654965	CHECK	8/18/2015	\$7,500.00
YTD Total For FIDELITY NATIONAL TITLE CO			Is \$24,750.00	
FIDENCIO DELEON	120632724	CHECK	10/7/2014	\$1,072.50
FIDENCIO DELEON	120633146	CHECK	10/14/2014	\$4,592.50
FIDENCIO DELEON	120633652	CHECK	10/21/2014	\$1,567.50
FIDENCIO DELEON	120634231	CHECK	10/28/2014	\$1,347.50
FIDENCIO DELEON	120634665	CHECK	11/4/2014	\$2,667.50
FIDENCIO DELEON	120635206	CHECK	11/11/2014	\$660.00
FIDENCIO DELEON	120635748	CHECK	11/18/2014	\$2,200.00
FIDENCIO DELEON	120636334	CHECK	11/25/2014	\$2,337.50
FIDENCIO DELEON	120636769	CHECK	12/2/2014	\$1,375.00
FIDENCIO DELEON	120637230	CHECK	12/9/2014	\$220.00

Vendor Name	Payment No	Method	Date	Amount
FIDENCIO DELEON	120637745	CHECK	12/16/2014	\$7,782.50
FIDENCIO DELEON	120638412	CHECK	12/23/2014	\$1,732.50
FIDENCIO DELEON	120638787	CHECK	12/30/2014	\$1,375.00
FIDENCIO DELEON	120639136	CHECK	1/6/2015	\$1,017.50
FIDENCIO DELEON	120639591	CHECK	1/13/2015	\$1,375.00
FIDENCIO DELEON	120640118	CHECK	1/20/2015	\$2,200.00
FIDENCIO DELEON	120641097	CHECK	2/3/2015	\$3,300.00
FIDENCIO DELEON	120641540	CHECK	2/9/2015	\$3,987.50
FIDENCIO DELEON	120642592	CHECK	2/24/2015	\$2,502.50
FIDENCIO DELEON	120643350	CHECK	3/10/2015	\$3,905.00
FIDENCIO DELEON	120643803	CHECK	3/17/2015	\$2,062.50
FIDENCIO DELEON	120644301	CHECK	3/24/2015	\$1,512.50
FIDENCIO DELEON	120645188	CHECK	4/7/2015	\$5,252.50
FIDENCIO DELEON	120645735	CHECK	4/14/2015	\$880.00
FIDENCIO DELEON	120646241	CHECK	4/21/2015	\$3,135.00
FIDENCIO DELEON	120646827	CHECK	4/28/2015	\$935.00
FIDENCIO DELEON	120647271	CHECK	5/5/2015	\$3,575.00
FIDENCIO DELEON	120647834	CHECK	5/12/2015	\$2,475.00
FIDENCIO DELEON	120648331	CHECK	5/19/2015	\$2,997.50
FIDENCIO DELEON	120648901	CHECK	5/26/2015	\$2,172.50
FIDENCIO DELEON	120649325	CHECK	6/2/2015	\$2,722.50
FIDENCIO DELEON	120649796	CHECK	6/9/2015	\$2,365.00
FIDENCIO DELEON	120650222	CHECK	6/16/2015	\$1,980.00
FIDENCIO DELEON	120651329	CHECK	6/30/2015	\$4,125.00
FIDENCIO DELEON	120652303	CHECK	7/14/2015	\$4,015.00
FIDENCIO DELEON	120652851	CHECK	7/21/2015	\$2,062.50
FIDENCIO DELEON	120653265	CHECK	7/28/2015	\$2,227.50
FIDENCIO DELEON	120653834	CHECK	8/4/2015	\$2,090.00
FIDENCIO DELEON	120654415	CHECK	8/11/2015	\$1,760.00
FIDENCIO DELEON	120654966	CHECK	8/18/2015	\$2,585.00
FIDENCIO DELEON	120655550	CHECK	8/25/2015	\$2,035.00
FIDENCIO DELEON	120656058	CHECK	9/1/2015	\$2,062.50
FIDENCIO DELEON	120657052	CHECK	9/15/2015	\$3,657.50
FIDENCIO DELEON	120657637	CHECK	9/22/2015	\$1,925.00
FIDENCIO DELEON	120658362	CHECK	9/29/2015	\$1,952.50
YTD Total For FIDENCIO DELEON			Is \$109,780.00	
FIDLAR ACQUISITION CO	120635749	CHECK	11/18/2014	\$2,900.00
FIDLAR ACQUISITION CO	120657053	CHECK	9/15/2015	\$2,900.00
YTD Total For FIDLAR ACQUISITION CO			Is \$5,800.00	
FIFTH COURT OF APPEALS	120635750	CHECK	11/18/2014	\$41.60
FIFTH COURT OF APPEALS	120651875	CHECK	7/7/2015	\$17.60
YTD Total For FIFTH COURT OF APPEALS			Is \$59.20	
FIFTH THIRD BANK	120645736	CHECK	4/14/2015	\$990.91
YTD Total For FIFTH THIRD BANK			Is \$990.91	
FILEX SYSTEMS INC	120639592	CHECK	1/13/2015	\$18,309.00
FILEX SYSTEMS INC	120643804	CHECK	3/17/2015	\$3,965.00
FILEX SYSTEMS INC	120658363	CHECK	9/29/2015	\$2,733.00
YTD Total For FILEX SYSTEMS INC			Is \$25,007.00	
FILTER SYSTEMS LLC	120635207	CHECK	11/11/2014	\$2,022.72
FILTER SYSTEMS LLC	120636606	CHECK	12/2/2014	\$474.48
FILTER SYSTEMS LLC	120637231	CHECK	12/9/2014	\$79.50
FILTER SYSTEMS LLC	120639137	CHECK	1/6/2015	\$204.00
FILTER SYSTEMS LLC	120639593	CHECK	1/13/2015	\$1,408.52
FILTER SYSTEMS LLC	120640119	CHECK	1/20/2015	\$860.28
FILTER SYSTEMS LLC	120641098	CHECK	2/3/2015	\$1,203.72
FILTER SYSTEMS LLC	120642098	CHECK	2/17/2015	\$474.48
FILTER SYSTEMS LLC	120645189	CHECK	4/7/2015	\$489.60
FILTER SYSTEMS LLC	120645737	CHECK	4/14/2015	\$1,389.76
FILTER SYSTEMS LLC	120646828	CHECK	4/28/2015	\$988.60

Vendor Name	Payment No	Method	Date	Amount
FILTER SYSTEMS LLC	120647272	CHECK	5/5/2015	\$110.64
FILTER SYSTEMS LLC	120647835	CHECK	5/12/2015	\$456.00
FILTER SYSTEMS LLC	120648332	CHECK	5/19/2015	\$171.84
FILTER SYSTEMS LLC	120649797	CHECK	6/9/2015	\$150.72
FILTER SYSTEMS LLC	120650223	CHECK	6/16/2015	\$380.52
FILTER SYSTEMS LLC	120651330	CHECK	6/30/2015	\$2,170.74
FILTER SYSTEMS LLC	120653835	CHECK	8/4/2015	\$4,423.36
FILTER SYSTEMS LLC	120654416	CHECK	8/11/2015	\$886.80
FILTER SYSTEMS LLC	120657638	CHECK	9/22/2015	\$92.77
FILTER SYSTEMS LLC	120658364	CHECK	9/29/2015	\$1,529.72
YTD Total For FILTER SYSTEMS LLC			Is \$19,968.77	
FINLEY TERRACE APARTMENTS LLC	467191250	CHECK	10/28/2014	\$335.00
FINLEY TERRACE APARTMENTS LLC	467192905	CHECK	11/25/2014	\$335.00
FINLEY TERRACE APARTMENTS LLC	467194445	CHECK	12/16/2014	\$335.00
FINLEY TERRACE APARTMENTS LLC	467196133	CHECK	1/27/2015	\$160.00
FINLEY TERRACE APARTMENTS LLC	467197779	CHECK	2/24/2015	\$335.00
FINLEY TERRACE APARTMENTS LLC	467199442	CHECK	3/24/2015	\$335.00
FINLEY TERRACE APARTMENTS LLC	467201177	CHECK	4/28/2015	\$851.00
FINLEY TERRACE APARTMENTS LLC	467202914	CHECK	5/26/2015	\$614.00
FINLEY TERRACE APARTMENTS LLC	467204562	CHECK	6/23/2015	\$614.00
FINLEY TERRACE APARTMENTS LLC	467206299	CHECK	7/28/2015	\$526.00
FINLEY TERRACE APARTMENTS LLC	467208015	CHECK	8/25/2015	\$526.00
FINLEY TERRACE APARTMENTS LLC	467209749	CHECK	9/29/2015	\$526.00
YTD Total For FINLEY TERRACE APARTMENTS LLC			Is \$5,492.00	
FINNEY, DAVID L	1200069111	EFT	7/14/2015	\$34.50
YTD Total For FINNEY, DAVID L			Is \$34.50	
FINNEY-DAVENPORT, TIA	1200070293	EFT	8/11/2015	\$161.53
YTD Total For FINNEY-DAVENPORT, TIA			Is \$161.53	
FIREMANS CONTRACTORS INC	120650224	CHECK	6/16/2015	\$1,009.59
YTD Total For FIREMANS CONTRACTORS INC			Is \$1,009.59	
FIRESIDE DRIVE BAPTIST CHURCH	120637746	CHECK	12/16/2014	\$125.00
FIRESIDE DRIVE BAPTIST CHURCH	120651876	CHECK	7/7/2015	\$175.00
FIRESIDE DRIVE BAPTIST CHURCH	120656059	CHECK	9/1/2015	\$175.00
YTD Total For FIRESIDE DRIVE BAPTIST CHURCH			Is \$475.00	
FIRETROL PROTECTION SYSTEMS INC	1200070429	EFT	8/18/2015	\$216.00
FIRETROL PROTECTION SYSTEMS INC	1200071449	EFT	9/15/2015	\$216.00
YTD Total For FIRETROL PROTECTION SYSTEMS INC			Is \$432.00	
FIRST ADMINISTRATIVE JUDICIAL REGION	120633147	CHECK	10/14/2014	\$144,701.05
YTD Total For FIRST ADMINISTRATIVE JUDICIAL REGION			Is \$144,701.05	
FIRST AID & SAFETY OF TEXAS INC	120644815	CHECK	3/31/2015	\$8,290.25
YTD Total For FIRST AID & SAFETY OF TEXAS INC			Is \$8,290.25	
FIRST AVENUE REALTY INC	1200060036	EFT	10/21/2014	\$509.70
FIRST AVENUE REALTY INC	1200060977	EFT	11/18/2014	\$509.70
FIRST AVENUE REALTY INC	1200061884	EFT	12/16/2014	\$509.70
FIRST AVENUE REALTY INC	1200063006	EFT	1/20/2015	\$509.70
FIRST AVENUE REALTY INC	1200063954	EFT	2/17/2015	\$509.70
FIRST AVENUE REALTY INC	1200064895	EFT	3/17/2015	\$509.70
FIRST AVENUE REALTY INC	1200065871	EFT	4/14/2015	\$509.70
FIRST AVENUE REALTY INC	1200066902	EFT	5/12/2015	\$509.70
FIRST AVENUE REALTY INC	1200068109	EFT	6/16/2015	\$517.47
FIRST AVENUE REALTY INC	1200069137	EFT	7/14/2015	\$517.47
FIRST AVENUE REALTY INC	1200070430	EFT	8/18/2015	\$517.47
FIRST AVENUE REALTY INC	1200071450	EFT	9/15/2015	\$517.47
FIRST AVENUE REALTY INC	120633653	CHECK	10/21/2014	\$1,300.00
FIRST AVENUE REALTY INC	4670017164	EFT	10/28/2014	\$519.00
FIRST AVENUE REALTY INC	4670017165	EFT	10/28/2014	\$185.00
FIRST AVENUE REALTY INC	4670017166	EFT	10/28/2014	\$97.00
FIRST AVENUE REALTY INC	4670017551	EFT	11/25/2014	\$97.00
FIRST AVENUE REALTY INC	4670017552	EFT	11/25/2014	\$185.00

Vendor Name	Payment No	Method	Date	Amount
FIRST AVENUE REALTY INC	4670017553	EFT	11/25/2014	\$519.00
FIRST AVENUE REALTY INC	4670017911	EFT	12/16/2014	\$519.00
FIRST AVENUE REALTY INC	4670017912	EFT	12/16/2014	\$97.00
FIRST AVENUE REALTY INC	4670017913	EFT	12/16/2014	\$185.00
FIRST AVENUE REALTY INC	4670018315	EFT	1/27/2015	\$519.00
FIRST AVENUE REALTY INC	4670018316	EFT	1/27/2015	\$97.00
FIRST AVENUE REALTY INC	4670018317	EFT	1/27/2015	\$185.00
FIRST AVENUE REALTY INC	4670018703	EFT	2/24/2015	\$519.00
FIRST AVENUE REALTY INC	4670018704	EFT	2/24/2015	\$185.00
FIRST AVENUE REALTY INC	4670018705	EFT	2/24/2015	\$97.00
FIRST AVENUE REALTY INC	4670019093	EFT	3/24/2015	\$97.00
FIRST AVENUE REALTY INC	4670019094	EFT	3/24/2015	\$519.00
FIRST AVENUE REALTY INC	4670019095	EFT	3/24/2015	\$185.00
FIRST AVENUE REALTY INC	4670019510	EFT	4/28/2015	\$519.00
FIRST AVENUE REALTY INC	4670019511	EFT	4/28/2015	\$97.00
FIRST AVENUE REALTY INC	4670019512	EFT	4/28/2015	\$185.00
FIRST AVENUE REALTY INC	4670019888	EFT	5/26/2015	\$185.00
FIRST AVENUE REALTY INC	4670019889	EFT	5/26/2015	\$519.00
FIRST AVENUE REALTY INC	4670019890	EFT	5/26/2015	\$97.00
FIRST AVENUE REALTY INC	4670020264	EFT	6/23/2015	\$97.00
FIRST AVENUE REALTY INC	4670020265	EFT	6/23/2015	\$519.00
FIRST AVENUE REALTY INC	4670020266	EFT	6/23/2015	\$185.00
FIRST AVENUE REALTY INC	4670020649	EFT	7/28/2015	\$519.00
FIRST AVENUE REALTY INC	4670020650	EFT	7/28/2015	\$97.00
FIRST AVENUE REALTY INC	4670020651	EFT	7/28/2015	\$186.00
FIRST AVENUE REALTY INC	4670021030	EFT	8/25/2015	\$186.00
FIRST AVENUE REALTY INC	4670021031	EFT	8/25/2015	\$97.00
FIRST AVENUE REALTY INC	4670021032	EFT	8/25/2015	\$519.00
FIRST AVENUE REALTY INC	4670021435	EFT	9/29/2015	\$186.00
FIRST AVENUE REALTY INC	4670021436	EFT	9/29/2015	\$519.00
FIRST AVENUE REALTY INC	4670021437	EFT	9/29/2015	\$97.00
YTD Total For FIRST AVENUE REALTY INC			Is \$17,062.48	
FIRST BAPTIST CHURCH OF DUNCANVILLE	120643028	CHECK	3/3/2015	\$300.00
YTD Total For FIRST BAPTIST CHURCH OF DUNCANVILLE			Is \$300.00	
FIRST BAPTIST CHURCH-SEAGOVILLE	120637747	CHECK	12/16/2014	\$200.00
YTD Total For FIRST BAPTIST CHURCH-SEAGOVILLE			Is \$200.00	
FIRST CHOICE POWER INC	120632725	CHECK	10/7/2014	\$3,967.35
FIRST CHOICE POWER INC	120633148	CHECK	10/14/2014	\$698.16
FIRST CHOICE POWER INC	120634232	CHECK	10/28/2014	\$2,236.99
FIRST CHOICE POWER INC	120634666	CHECK	11/4/2014	\$495.48
FIRST CHOICE POWER INC	120635208	CHECK	11/11/2014	\$4,598.47
FIRST CHOICE POWER INC	120635751	CHECK	11/18/2014	\$800.59
FIRST CHOICE POWER INC	120636335	CHECK	11/25/2014	\$2,236.99
FIRST CHOICE POWER INC	120636770	CHECK	12/2/2014	\$150.09
FIRST CHOICE POWER INC	120637232	CHECK	12/9/2014	\$2,111.37
FIRST CHOICE POWER INC	120637749	CHECK	12/16/2014	\$10,722.93
FIRST CHOICE POWER INC	120638413	CHECK	12/23/2014	\$84.15
FIRST CHOICE POWER INC	120640597	CHECK	1/27/2015	\$89.68
FIRST CHOICE POWER INC	120642593	CHECK	2/24/2015	\$162.59
FIRST CHOICE POWER INC	120643029	CHECK	3/3/2015	\$90.00
FIRST CHOICE POWER INC	120643805	CHECK	3/17/2015	\$90.00
FIRST CHOICE POWER INC	120644302	CHECK	3/24/2015	\$73.30
FIRST CHOICE POWER INC	120644303	CHECK	3/24/2015	\$1,312.93
FIRST CHOICE POWER INC	120645738	CHECK	4/14/2015	\$39.38
FIRST CHOICE POWER INC	120646242	CHECK	4/21/2015	\$1,797.23
FIRST CHOICE POWER INC	120646829	CHECK	4/28/2015	\$157.95
FIRST CHOICE POWER INC	120646830	CHECK	4/28/2015	\$2,503.81
FIRST CHOICE POWER INC	120647273	CHECK	5/5/2015	\$636.64
FIRST CHOICE POWER INC	120648902	CHECK	5/26/2015	\$1,657.75

Vendor Name	Payment No	Method	Date	Amount
FIRST CHOICE POWER INC	120649326	CHECK	6/2/2015	\$196.78
FIRST CHOICE POWER INC	120649798	CHECK	6/9/2015	\$1,543.67
FIRST CHOICE POWER INC	120650853	CHECK	6/23/2015	\$365.63
FIRST CHOICE POWER INC	120651331	CHECK	6/30/2015	\$79.22
FIRST CHOICE POWER INC	120651877	CHECK	7/7/2015	\$1,483.69
FIRST CHOICE POWER INC	120652304	CHECK	7/14/2015	\$392.15
FIRST CHOICE POWER INC	120652852	CHECK	7/21/2015	\$90.00
FIRST CHOICE POWER INC	120653266	CHECK	7/28/2015	\$1,687.86
FIRST CHOICE POWER INC	120653836	CHECK	8/4/2015	\$90.00
FIRST CHOICE POWER INC	120653837	CHECK	8/4/2015	\$3,829.90
FIRST CHOICE POWER INC	120654417	CHECK	8/11/2015	\$90.00
FIRST CHOICE POWER INC	120654418	CHECK	8/11/2015	\$768.17
FIRST CHOICE POWER INC	120654967	CHECK	8/18/2015	\$831.06
FIRST CHOICE POWER INC	120655551	CHECK	8/25/2015	\$1,949.39
FIRST CHOICE POWER INC	120656060	CHECK	9/1/2015	\$5,706.02
FIRST CHOICE POWER INC	120656508	CHECK	9/8/2015	\$314.13
FIRST CHOICE POWER INC	120657054	CHECK	9/15/2015	\$5,094.16
FIRST CHOICE POWER INC	120657055	CHECK	9/15/2015	\$22.85
FIRST CHOICE POWER INC	120657639	CHECK	9/22/2015	\$270.00
FIRST CHOICE POWER INC	120658365	CHECK	9/29/2015	\$90.00
FIRST CHOICE POWER INC	120658366	CHECK	9/29/2015	\$2,257.53
YTD Total For FIRST CHOICE POWER INC			Is \$63,866.04	
FIRST CHOICE SOLUTIONS	1200063233	EFT	1/27/2015	\$711.20
FIRST CHOICE SOLUTIONS	1200063451	EFT	2/3/2015	\$3,393.27
FIRST CHOICE SOLUTIONS	1200064228	EFT	2/24/2015	\$331.15
FIRST CHOICE SOLUTIONS	1200064625	EFT	3/10/2015	\$462.80
FIRST CHOICE SOLUTIONS	1200067182	EFT	5/19/2015	\$97.00
FIRST CHOICE SOLUTIONS	120632726	CHECK	10/7/2014	\$702.79
FIRST CHOICE SOLUTIONS	120637750	CHECK	12/16/2014	\$2,875.32
YTD Total For FIRST CHOICE SOLUTIONS			Is \$8,573.53	
FIRST CLASS AUTO INC	1200059632	EFT	10/7/2014	\$4,389.85
FIRST CLASS AUTO INC	1200059804	EFT	10/14/2014	\$717.72
FIRST CLASS AUTO INC	1200060279	EFT	10/28/2014	\$2,833.41
FIRST CLASS AUTO INC	1200060504	EFT	11/4/2014	\$12,036.76
FIRST CLASS AUTO INC	1200060730	EFT	11/11/2014	\$2,057.07
FIRST CLASS AUTO INC	1200060978	EFT	11/18/2014	\$4,570.81
FIRST CLASS AUTO INC	1200061631	EFT	12/9/2014	\$14,335.50
FIRST CLASS AUTO INC	1200062158	EFT	12/23/2014	\$10,832.88
FIRST CLASS AUTO INC	1200062350	EFT	12/30/2014	\$6,913.43
FIRST CLASS AUTO INC	1200063234	EFT	1/27/2015	\$942.66
FIRST CLASS AUTO INC	1200063452	EFT	2/3/2015	\$6,669.58
FIRST CLASS AUTO INC	1200063689	EFT	2/10/2015	\$8,073.66
FIRST CLASS AUTO INC	1200064451	EFT	3/3/2015	\$953.30
FIRST CLASS AUTO INC	1200064626	EFT	3/10/2015	\$1,320.21
FIRST CLASS AUTO INC	1200065146	EFT	3/24/2015	\$14,773.55
FIRST CLASS AUTO INC	1200065378	EFT	3/31/2015	\$4,105.05
FIRST CLASS AUTO INC	1200065598	EFT	4/7/2015	\$255.22
FIRST CLASS AUTO INC	1200065872	EFT	4/14/2015	\$4,927.14
FIRST CLASS AUTO INC	1200066133	EFT	4/21/2015	\$4,065.68
FIRST CLASS AUTO INC	1200066393	EFT	4/28/2015	\$3,289.56
FIRST CLASS AUTO INC	1200066637	EFT	5/5/2015	\$1,147.70
FIRST CLASS AUTO INC	1200066903	EFT	5/12/2015	\$1,976.55
FIRST CLASS AUTO INC	1200067655	EFT	6/2/2015	\$6,378.24
FIRST CLASS AUTO INC	1200067884	EFT	6/9/2015	\$10,547.37
FIRST CLASS AUTO INC	1200068110	EFT	6/16/2015	\$2,595.78
FIRST CLASS AUTO INC	1200068655	EFT	6/30/2015	\$10,313.39
FIRST CLASS AUTO INC	1200068908	EFT	7/7/2015	\$13,446.57
FIRST CLASS AUTO INC	1200069381	EFT	7/21/2015	\$3,239.20
FIRST CLASS AUTO INC	1200069590	EFT	7/28/2015	\$1,382.02

Vendor Name	Payment No	Method	Date	Amount
FIRST CLASS AUTO INC	1200070154	EFT	8/11/2015	\$5,771.11
FIRST CLASS AUTO INC	1200070431	EFT	8/18/2015	\$1,382.02
FIRST CLASS AUTO INC	1200070718	EFT	8/25/2015	\$1,140.28
FIRST CLASS AUTO INC	1200070949	EFT	9/1/2015	\$10,077.27
FIRST CLASS AUTO INC	1200071451	EFT	9/15/2015	\$25,910.90
FIRST CLASS AUTO INC	1200071708	EFT	9/22/2015	\$691.01
FIRST CLASS AUTO INC	1200072004	EFT	9/29/2015	\$11,322.16
YTD Total For FIRST CLASS AUTO INC			Is \$215,384.61	
FIRST COMMUNITY FEDERAL CREDIT UNION	120644304	CHECK	3/24/2015	\$56.00
YTD Total For FIRST COMMUNITY FEDERAL CREDIT UNION			Is \$56.00	
FIRST FINANCIAL ASSET MANAGEMENT	120645190	CHECK	4/7/2015	\$572.40
YTD Total For FIRST FINANCIAL ASSET MANAGEMENT			Is \$572.40	
FIRST REPUBLIC TITLE LLC	120645739	CHECK	4/14/2015	\$7,500.00
YTD Total For FIRST REPUBLIC TITLE LLC			Is \$7,500.00	
FIRST UNITED METHODIST CHURCH	120637751	CHECK	12/16/2014	\$600.00
YTD Total For FIRST UNITED METHODIST CHURCH			Is \$600.00	
FIRST VILLAGE GREEN INC	120640120	CHECK	1/20/2015	\$497.00
FIRST VILLAGE GREEN INC	120642099	CHECK	2/17/2015	\$497.00
FIRST VILLAGE GREEN INC	120645740	CHECK	4/14/2015	\$497.00
YTD Total For FIRST VILLAGE GREEN INC			Is \$1,491.00	
FISHER SCIENTIFIC	1200059633	EFT	10/7/2014	\$425.44
FISHER SCIENTIFIC	1200059805	EFT	10/14/2014	\$1,958.88
FISHER SCIENTIFIC	1200060037	EFT	10/21/2014	\$144.83
FISHER SCIENTIFIC	1200060280	EFT	10/28/2014	\$21,483.77
FISHER SCIENTIFIC	1200060505	EFT	11/4/2014	\$796.75
FISHER SCIENTIFIC	1200060731	EFT	11/11/2014	\$19,330.78
FISHER SCIENTIFIC	1200060979	EFT	11/18/2014	\$22,682.23
FISHER SCIENTIFIC	1200061237	EFT	11/25/2014	\$18,983.40
FISHER SCIENTIFIC	1200061432	EFT	12/2/2014	\$6,627.00
FISHER SCIENTIFIC	1200061632	EFT	12/9/2014	\$14,073.15
FISHER SCIENTIFIC	1200061885	EFT	12/16/2014	\$13,084.71
FISHER SCIENTIFIC	1200062159	EFT	12/23/2014	\$11,590.42
FISHER SCIENTIFIC	1200062351	EFT	12/30/2014	\$19,292.37
FISHER SCIENTIFIC	1200062772	EFT	1/13/2015	\$10,268.39
FISHER SCIENTIFIC	1200063007	EFT	1/20/2015	\$4,852.53
FISHER SCIENTIFIC	1200063235	EFT	1/27/2015	\$319.37
FISHER SCIENTIFIC	1200063453	EFT	2/3/2015	\$12,744.72
FISHER SCIENTIFIC	1200063690	EFT	2/10/2015	\$19,101.55
FISHER SCIENTIFIC	1200063955	EFT	2/17/2015	\$16,940.40
FISHER SCIENTIFIC	1200064229	EFT	2/24/2015	\$10,568.02
FISHER SCIENTIFIC	1200064452	EFT	3/3/2015	\$11,057.39
FISHER SCIENTIFIC	1200064627	EFT	3/10/2015	\$24,803.01
FISHER SCIENTIFIC	1200064896	EFT	3/17/2015	\$8,998.60
FISHER SCIENTIFIC	1200065147	EFT	3/24/2015	\$5,841.09
FISHER SCIENTIFIC	1200065379	EFT	3/31/2015	\$11,115.63
FISHER SCIENTIFIC	1200065599	EFT	4/7/2015	\$8,744.43
FISHER SCIENTIFIC	1200065873	EFT	4/14/2015	\$17,801.19
FISHER SCIENTIFIC	1200066134	EFT	4/21/2015	\$21,681.58
FISHER SCIENTIFIC	1200066394	EFT	4/28/2015	\$24,836.28
FISHER SCIENTIFIC	1200066638	EFT	5/5/2015	\$8,030.72
FISHER SCIENTIFIC	1200066904	EFT	5/12/2015	\$35,306.58
FISHER SCIENTIFIC	1200067183	EFT	5/19/2015	\$21,703.74
FISHER SCIENTIFIC	1200067433	EFT	5/26/2015	\$26,981.73
FISHER SCIENTIFIC	1200067656	EFT	6/2/2015	\$11,334.53
FISHER SCIENTIFIC	1200067885	EFT	6/9/2015	\$7,075.83
FISHER SCIENTIFIC	1200068111	EFT	6/16/2015	\$12,080.54
FISHER SCIENTIFIC	1200068397	EFT	6/23/2015	\$8,306.40
FISHER SCIENTIFIC	1200068656	EFT	6/30/2015	\$455.27
FISHER SCIENTIFIC	1200068909	EFT	7/7/2015	\$9,869.17

Vendor Name	Payment No	Method	Date	Amount
FISHER SCIENTIFIC	1200069138	EFT	7/14/2015	\$32,805.53
FISHER SCIENTIFIC	1200069382	EFT	7/21/2015	\$24,502.79
FISHER SCIENTIFIC	1200069591	EFT	7/28/2015	\$7,219.84
FISHER SCIENTIFIC	1200069865	EFT	8/4/2015	\$28,550.87
FISHER SCIENTIFIC	1200070155	EFT	8/11/2015	\$8,497.54
FISHER SCIENTIFIC	1200070432	EFT	8/18/2015	\$11,307.67
FISHER SCIENTIFIC	1200070719	EFT	8/25/2015	\$23,305.43
FISHER SCIENTIFIC	1200070950	EFT	9/1/2015	\$7,573.63
FISHER SCIENTIFIC	1200071188	EFT	9/8/2015	\$14,921.76
FISHER SCIENTIFIC	1200071452	EFT	9/15/2015	\$26,779.34
FISHER SCIENTIFIC	1200071709	EFT	9/22/2015	\$22,000.93
FISHER SCIENTIFIC	1200072005	EFT	9/29/2015	\$12,932.36
YTD Total For FISHER SCIENTIFIC			Is \$721,690.11	
FISHER, PHILLIP	120634376	CHECK	10/28/2014	\$1,706.36
YTD Total For FISHER, PHILLIP			Is \$1,706.36	
FISHER, SARAH	1200062661	EFT	1/6/2015	\$14.84
FISHER, SARAH	1200063574	EFT	2/3/2015	\$603.69
FISHER, SARAH	1200064541	EFT	3/3/2015	\$34.40
FISHER, SARAH	1200065990	EFT	4/14/2015	\$10.59
FISHER, SARAH	1200066756	EFT	5/5/2015	\$9.55
FISHER, SARAH	1200067757	EFT	6/2/2015	\$16.88
YTD Total For FISHER, SARAH			Is \$689.95	
FISHING FROM MY FRONT PORCH LLC	467191251	CHECK	10/28/2014	\$3,075.00
FISHING FROM MY FRONT PORCH LLC	467192906	CHECK	11/25/2014	\$1,716.00
FISHING FROM MY FRONT PORCH LLC	467194446	CHECK	12/16/2014	\$1,716.00
FISHING FROM MY FRONT PORCH LLC	467196134	CHECK	1/27/2015	\$821.00
FISHING FROM MY FRONT PORCH LLC	467197780	CHECK	2/24/2015	\$1,716.00
FISHING FROM MY FRONT PORCH LLC	467199443	CHECK	3/24/2015	\$5,049.00
FISHING FROM MY FRONT PORCH LLC	467201178	CHECK	4/28/2015	\$2,827.00
FISHING FROM MY FRONT PORCH LLC	467202915	CHECK	5/26/2015	\$2,827.00
FISHING FROM MY FRONT PORCH LLC	467204563	CHECK	6/23/2015	\$3,059.00
FISHING FROM MY FRONT PORCH LLC	467206300	CHECK	7/28/2015	\$953.00
FISHING FROM MY FRONT PORCH LLC	467208016	CHECK	8/25/2015	\$1,762.00
FISHING FROM MY FRONT PORCH LLC	467209750	CHECK	9/29/2015	\$1,884.00
YTD Total For FISHING FROM MY FRONT PORCH LLC			Is \$27,405.00	
FITZMARTIN, GLEN A	1200061892	EFT	12/16/2014	\$267.81
YTD Total For FITZMARTIN, GLEN A			Is \$267.81	
FITZSIMMONS, GARY	1200068118	EFT	6/16/2015	\$1,800.00
FITZSIMMONS, GARY	1200070959	EFT	9/1/2015	\$95.00
YTD Total For FITZSIMMONS, GARY			Is \$1,895.00	
FITZWATER, ANGELA D	1200071922	EFT	9/29/2015	\$60.00
YTD Total For FITZWATER, ANGELA D			Is \$60.00	
FIVE MILE FLATS LLC	1200061886	EFT	12/16/2014	\$1,542.97
FIVE MILE FLATS LLC	1200062160	EFT	12/23/2014	\$29.52
FIVE MILE FLATS LLC	1200072006	EFT	9/29/2015	\$1,560.00
FIVE MILE FLATS LLC	4670017167	EFT	10/28/2014	\$320.00
FIVE MILE FLATS LLC	4670017554	EFT	11/25/2014	\$320.00
FIVE MILE FLATS LLC	4670017914	EFT	12/16/2014	\$454.00
FIVE MILE FLATS LLC	4670018318	EFT	1/27/2015	\$454.00
FIVE MILE FLATS LLC	4670018706	EFT	2/24/2015	\$454.00
FIVE MILE FLATS LLC	4670018975	EFT	3/10/2015	\$134.00
FIVE MILE FLATS LLC	4670019096	EFT	3/24/2015	\$454.00
FIVE MILE FLATS LLC	4670019513	EFT	4/28/2015	\$454.00
FIVE MILE FLATS LLC	4670019891	EFT	5/26/2015	\$454.00
FIVE MILE FLATS LLC	4670020267	EFT	6/23/2015	\$454.00
FIVE MILE FLATS LLC	4670020524	EFT	7/7/2015	\$265.00
FIVE MILE FLATS LLC	4670020652	EFT	7/28/2015	\$719.00
FIVE MILE FLATS LLC	4670021033	EFT	8/25/2015	\$719.00
FIVE MILE FLATS LLC	4670021438	EFT	9/29/2015	\$744.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FIVE MILE FLATS LLC			Is \$9,531.49	
FL PROPERTY MANAGEMENT	120652305	CHECK	7/14/2015	\$1,360.00
YTD Total For FL PROPERTY MANAGEMENT			Is \$1,360.00	
FLAIR DATA SYSTEMS	1200059634	EFT	10/7/2014	\$7,325.50
FLAIR DATA SYSTEMS	1200061633	EFT	12/9/2014	\$971.75
FLAIR DATA SYSTEMS	1200062161	EFT	12/23/2014	\$8,000.00
FLAIR DATA SYSTEMS	1200063691	EFT	2/10/2015	\$971.75
YTD Total For FLAIR DATA SYSTEMS			Is \$17,269.00	
FLASHBAY INC	120642100	CHECK	2/17/2015	\$1,499.00
YTD Total For FLASHBAY INC			Is \$1,499.00	
FLATTWARE INC	120644816	CHECK	3/31/2015	\$2,750.00
YTD Total For FLATTWARE INC			Is \$2,750.00	
FLEETPRIDE, INC	1200060980	EFT	11/18/2014	\$109.20
YTD Total For FLEETPRIDE, INC			Is \$109.20	
FLEMING, LAURA A	1200069658	EFT	7/28/2015	\$40.59
YTD Total For FLEMING, LAURA A			Is \$40.59	
FLINT HOUSING COMMISSION	467191252	CHECK	10/28/2014	\$605.50
FLINT HOUSING COMMISSION	467192907	CHECK	11/25/2014	\$605.50
FLINT HOUSING COMMISSION	467194447	CHECK	12/16/2014	\$605.50
FLINT HOUSING COMMISSION	467196135	CHECK	1/27/2015	\$605.50
FLINT HOUSING COMMISSION	467197781	CHECK	2/24/2015	\$605.50
FLINT HOUSING COMMISSION	467199444	CHECK	3/24/2015	\$606.23
FLINT HOUSING COMMISSION	467201179	CHECK	4/28/2015	\$606.23
FLINT HOUSING COMMISSION	467202916	CHECK	5/26/2015	\$606.23
FLINT HOUSING COMMISSION	467204564	CHECK	6/23/2015	\$606.23
FLINT HOUSING COMMISSION	467206301	CHECK	7/28/2015	\$606.23
FLINT HOUSING COMMISSION	467208017	CHECK	8/25/2015	\$606.23
FLINT HOUSING COMMISSION	467209751	CHECK	9/29/2015	\$603.27
YTD Total For FLINT HOUSING COMMISSION			Is \$7,268.15	
FLOR ADAME	120636607	CHECK	12/2/2014	\$200.00
YTD Total For FLOR ADAME			Is \$200.00	
FLORES, CRYSTAL	1200061848	EFT	12/16/2014	\$279.91
YTD Total For FLORES, CRYSTAL			Is \$279.91	
FLORES, JESSE	1200068944	EFT	7/7/2015	\$201.08
YTD Total For FLORES, JESSE			Is \$201.08	
FLORIDA OFFICE OF VITAL STATISTICS	120634667	CHECK	11/4/2014	\$9.00
FLORIDA OFFICE OF VITAL STATISTICS	120644817	CHECK	3/31/2015	\$18.00
YTD Total For FLORIDA OFFICE OF VITAL STATISTICS			Is \$27.00	
FLORIDA WORLD PROPERTIES LLC	120654419	CHECK	8/11/2015	\$827.51
FLORIDA WORLD PROPERTIES LLC	467191253	CHECK	10/28/2014	\$1,455.00
FLORIDA WORLD PROPERTIES LLC	467191254	CHECK	10/28/2014	\$1,556.00
FLORIDA WORLD PROPERTIES LLC	467192347	CHECK	11/4/2014	\$446.00
FLORIDA WORLD PROPERTIES LLC	467192908	CHECK	11/25/2014	\$1,455.00
FLORIDA WORLD PROPERTIES LLC	467192909	CHECK	11/25/2014	\$1,811.00
FLORIDA WORLD PROPERTIES LLC	467194448	CHECK	12/16/2014	\$1,811.00
FLORIDA WORLD PROPERTIES LLC	467194449	CHECK	12/16/2014	\$1,455.00
FLORIDA WORLD PROPERTIES LLC	467196136	CHECK	1/27/2015	\$1,811.00
FLORIDA WORLD PROPERTIES LLC	467196137	CHECK	1/27/2015	\$1,332.00
FLORIDA WORLD PROPERTIES LLC	467197782	CHECK	2/24/2015	\$1,332.00
FLORIDA WORLD PROPERTIES LLC	467197783	CHECK	2/24/2015	\$1,811.00
FLORIDA WORLD PROPERTIES LLC	467199445	CHECK	3/24/2015	\$1,220.00
FLORIDA WORLD PROPERTIES LLC	467199446	CHECK	3/24/2015	\$1,694.00
FLORIDA WORLD PROPERTIES LLC	467201180	CHECK	4/28/2015	\$1,213.00
FLORIDA WORLD PROPERTIES LLC	467201181	CHECK	4/28/2015	\$1,691.00
FLORIDA WORLD PROPERTIES LLC	467202917	CHECK	5/26/2015	\$2,032.60
FLORIDA WORLD PROPERTIES LLC	467202918	CHECK	5/26/2015	\$1,220.00
FLORIDA WORLD PROPERTIES LLC	467204565	CHECK	6/23/2015	\$2,967.40
FLORIDA WORLD PROPERTIES LLC	467204566	CHECK	6/23/2015	\$1,220.00
FLORIDA WORLD PROPERTIES LLC	467206302	CHECK	7/28/2015	\$1,220.00

Vendor Name	Payment No	Method	Date	Amount
FLORIDA WORLD PROPERTIES LLC	467206303	CHECK	7/28/2015	\$2,294.00
FLORIDA WORLD PROPERTIES LLC	467208018	CHECK	8/25/2015	\$1,220.00
FLORIDA WORLD PROPERTIES LLC	467208019	CHECK	8/25/2015	\$1,983.00
FLORIDA WORLD PROPERTIES LLC	467209752	CHECK	9/29/2015	\$1,225.00
FLORIDA WORLD PROPERTIES LLC	467209753	CHECK	9/29/2015	\$1,220.00
YTD Total For FLORIDA WORLD PROPERTIES LLC			Is \$39,522.51	
FLOWERS BAKING COMPANY OF DENTON LLC	1200063956	EFT	2/17/2015	\$3,360.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200064230	EFT	2/24/2015	\$6,510.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200064453	EFT	3/3/2015	\$7,980.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200064628	EFT	3/10/2015	\$13,440.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200064897	EFT	3/17/2015	\$6,720.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200065148	EFT	3/24/2015	\$15,435.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200065380	EFT	3/31/2015	\$8,925.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200065874	EFT	4/14/2015	\$5,040.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200066135	EFT	4/21/2015	\$26,250.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200066395	EFT	4/28/2015	\$5,565.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200066639	EFT	5/5/2015	\$13,440.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200066905	EFT	5/12/2015	\$9,765.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200067434	EFT	5/26/2015	\$21,420.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200067886	EFT	6/9/2015	\$7,980.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200068112	EFT	6/16/2015	\$21,210.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200068398	EFT	6/23/2015	\$8,393.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200068657	EFT	6/30/2015	\$8,134.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200069139	EFT	7/14/2015	\$16,800.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200069383	EFT	7/21/2015	\$5,565.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200069592	EFT	7/28/2015	\$18,585.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200069866	EFT	8/4/2015	\$3,360.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200070156	EFT	8/11/2015	\$14,490.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200070433	EFT	8/18/2015	\$5,250.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200070720	EFT	8/25/2015	\$11,806.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200070951	EFT	9/1/2015	\$7,980.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200071189	EFT	9/8/2015	\$7,342.30
FLOWERS BAKING COMPANY OF DENTON LLC	1200071710	EFT	9/22/2015	\$19,740.00
YTD Total For FLOWERS BAKING COMPANY OF DENTON LLC			Is \$300,485.30	
FLOWMATICS INC	120640598	CHECK	1/27/2015	\$162.24
YTD Total For FLOWMATICS INC			Is \$162.24	
FLOYD BILLINGS	467191255	CHECK	10/28/2014	\$797.00
FLOYD BILLINGS	467192910	CHECK	11/25/2014	\$772.00
FLOYD BILLINGS	467194450	CHECK	12/16/2014	\$772.00
FLOYD BILLINGS	467196138	CHECK	1/27/2015	\$772.00
FLOYD BILLINGS	467197784	CHECK	2/24/2015	\$772.00
FLOYD BILLINGS	467199447	CHECK	3/24/2015	\$772.00
FLOYD BILLINGS	467201182	CHECK	4/28/2015	\$772.00
FLOYD BILLINGS	467202919	CHECK	5/26/2015	\$772.00
FLOYD BILLINGS	467204567	CHECK	6/23/2015	\$772.00
FLOYD BILLINGS	467206304	CHECK	7/28/2015	\$772.00
FLOYD BILLINGS	467208020	CHECK	8/25/2015	\$772.00
FLOYD BILLINGS	467209754	CHECK	9/29/2015	\$772.00
YTD Total For FLOYD BILLINGS			Is \$9,289.00	
FLOYD WILLIAMS	1200060038	EFT	10/21/2014	\$800.00
FLOYD WILLIAMS	1200060981	EFT	11/18/2014	\$150.00
FLOYD WILLIAMS	1200062162	EFT	12/23/2014	\$150.00
FLOYD WILLIAMS	1200062539	EFT	1/6/2015	\$100.00
FLOYD WILLIAMS	1200063454	EFT	2/3/2015	\$200.00
FLOYD WILLIAMS	1200064898	EFT	3/17/2015	\$425.00
FLOYD WILLIAMS	1200065600	EFT	4/7/2015	\$700.00
FLOYD WILLIAMS	1200065875	EFT	4/14/2015	\$150.00
FLOYD WILLIAMS	1200066136	EFT	4/21/2015	\$150.00
FLOYD WILLIAMS	1200067657	EFT	6/2/2015	\$250.00

Vendor Name	Payment No	Method	Date	Amount
FLOYD WILLIAMS	1200069140	EFT	7/14/2015	\$150.00
FLOYD WILLIAMS	1200069867	EFT	8/4/2015	\$500.00
FLOYD WILLIAMS	1200070952	EFT	9/1/2015	\$200.00
FLOYD WILLIAMS	1200071190	EFT	9/8/2015	\$200.00
YTD Total For FLOYD WILLIAMS			Is \$4,125.00	
FLW BLUFFS	120633654	CHECK	10/21/2014	\$331.06
FLW BLUFFS	120634233	CHECK	10/28/2014	\$835.00
FLW BLUFFS	120635752	CHECK	11/18/2014	\$331.06
FLW BLUFFS	120637752	CHECK	12/16/2014	\$331.06
FLW BLUFFS	120640121	CHECK	1/20/2015	\$331.06
FLW BLUFFS	120640599	CHECK	1/27/2015	\$505.86
FLW BLUFFS	120642101	CHECK	2/17/2015	\$583.99
FLW BLUFFS	120643806	CHECK	3/17/2015	\$583.99
FLW BLUFFS	120645741	CHECK	4/14/2015	\$583.99
FLW BLUFFS	120646831	CHECK	4/28/2015	\$1,540.00
FLW BLUFFS	120647836	CHECK	5/12/2015	\$972.33
FLW BLUFFS	120650225	CHECK	6/16/2015	\$972.33
FLW BLUFFS	120652306	CHECK	7/14/2015	\$1,760.47
FLW BLUFFS	120653267	CHECK	7/28/2015	\$845.00
FLW BLUFFS	120654968	CHECK	8/18/2015	\$1,344.40
FLW BLUFFS	120657056	CHECK	9/15/2015	\$1,344.40
FLW BLUFFS	467191256	CHECK	10/28/2014	\$1,587.00
FLW BLUFFS	467192911	CHECK	11/25/2014	\$1,587.00
FLW BLUFFS	467194451	CHECK	12/16/2014	\$1,587.00
FLW BLUFFS	467196139	CHECK	1/27/2015	\$1,221.00
FLW BLUFFS	467197785	CHECK	2/24/2015	\$575.00
FLW BLUFFS	467199448	CHECK	3/24/2015	\$575.00
FLW BLUFFS	467201183	CHECK	4/28/2015	\$209.00
FLW BLUFFS	467202920	CHECK	5/26/2015	\$575.00
FLW BLUFFS	467204568	CHECK	6/23/2015	\$575.00
FLW BLUFFS	467206305	CHECK	7/28/2015	\$575.00
FLW BLUFFS	467208021	CHECK	8/25/2015	\$575.00
FLW BLUFFS	467209755	CHECK	9/29/2015	\$575.00
YTD Total For FLW BLUFFS			Is \$23,412.00	
FLW CROSSING LTD	467191257	CHECK	10/28/2014	\$721.00
FLW CROSSING LTD	467192348	CHECK	11/4/2014	\$28.00
FLW CROSSING LTD	467192912	CHECK	11/25/2014	\$721.00
FLW CROSSING LTD	467194452	CHECK	12/16/2014	\$721.00
FLW CROSSING LTD	467196140	CHECK	1/27/2015	\$721.00
FLW CROSSING LTD	467197786	CHECK	2/24/2015	\$721.00
FLW CROSSING LTD	467199449	CHECK	3/24/2015	\$721.00
FLW CROSSING LTD	467201184	CHECK	4/28/2015	\$721.00
FLW CROSSING LTD	467202921	CHECK	5/26/2015	\$382.00
FLW CROSSING LTD	467204569	CHECK	6/23/2015	\$382.00
FLW CROSSING LTD	467206306	CHECK	7/28/2015	\$382.00
FLW CROSSING LTD	467208022	CHECK	8/25/2015	\$382.00
FLW CROSSING LTD	467209139	CHECK	9/1/2015	\$348.00
FLW CROSSING LTD	467209756	CHECK	9/29/2015	\$556.00
YTD Total For FLW CROSSING LTD			Is \$7,507.00	
FMW DISTRIBUTORS INC	120653838	CHECK	8/4/2015	\$2,335.00
YTD Total For FMW DISTRIBUTORS INC			Is \$2,335.00	
FONDREN FORENSICS INC	120636608	CHECK	12/2/2014	\$425.00
FONDREN FORENSICS INC	120646243	CHECK	4/21/2015	\$650.00
FONDREN FORENSICS INC	120648333	CHECK	5/19/2015	\$425.00
FONDREN FORENSICS INC	120653268	CHECK	7/28/2015	\$425.00
YTD Total For FONDREN FORENSICS INC			Is \$1,925.00	
FONSECA COMMERCIAL INC	120640600	CHECK	1/27/2015	\$2,875.00
FONSECA COMMERCIAL INC	120642102	CHECK	2/17/2015	\$2,603.00
FONSECA COMMERCIAL INC	120649799	CHECK	6/9/2015	\$1,875.00

Vendor Name	Payment No	Method	Date	Amount
FONSECA COMMERCIAL INC	120654969	CHECK	8/18/2015	\$535.00
YTD Total For FONSECA COMMERCIAL INC			Is \$7,888.00	
FOOD EXCHANGE LLC	1200060039	EFT	10/21/2014	\$23,329.42
FOOD EXCHANGE LLC	1200060281	EFT	10/28/2014	\$38,746.24
FOOD EXCHANGE LLC	1200060506	EFT	11/4/2014	\$7,761.60
FOOD EXCHANGE LLC	1200060732	EFT	11/11/2014	\$17,265.60
FOOD EXCHANGE LLC	1200061238	EFT	11/25/2014	\$17,187.26
FOOD EXCHANGE LLC	1200061634	EFT	12/9/2014	\$80,123.78
FOOD EXCHANGE LLC	1200061887	EFT	12/16/2014	\$36,844.16
FOOD EXCHANGE LLC	1200062163	EFT	12/23/2014	\$42,039.90
FOOD EXCHANGE LLC	1200062540	EFT	1/6/2015	\$39,209.40
FOOD EXCHANGE LLC	1200062773	EFT	1/13/2015	\$19,906.56
FOOD EXCHANGE LLC	1200063008	EFT	1/20/2015	\$19,604.60
FOOD EXCHANGE LLC	1200063236	EFT	1/27/2015	\$32,327.03
FOOD EXCHANGE LLC	1200063455	EFT	2/3/2015	\$7,761.60
FOOD EXCHANGE LLC	1200063957	EFT	2/17/2015	\$26,436.00
FOOD EXCHANGE LLC	1200064231	EFT	2/24/2015	\$93,194.88
FOOD EXCHANGE LLC	1200064629	EFT	3/10/2015	\$46,908.80
FOOD EXCHANGE LLC	1200064899	EFT	3/17/2015	\$24,575.80
FOOD EXCHANGE LLC	1200065149	EFT	3/24/2015	\$10,328.94
FOOD EXCHANGE LLC	1200065381	EFT	3/31/2015	\$27,008.00
FOOD EXCHANGE LLC	1200065601	EFT	4/7/2015	\$17,367.00
FOOD EXCHANGE LLC	1200065876	EFT	4/14/2015	\$7,125.30
FOOD EXCHANGE LLC	1200066137	EFT	4/21/2015	\$53,690.39
FOOD EXCHANGE LLC	1200066396	EFT	4/28/2015	\$19,255.00
FOOD EXCHANGE LLC	1200066640	EFT	5/5/2015	\$52,067.20
FOOD EXCHANGE LLC	1200066906	EFT	5/12/2015	\$11,286.00
FOOD EXCHANGE LLC	1200067184	EFT	5/19/2015	\$10,080.00
FOOD EXCHANGE LLC	1200067435	EFT	5/26/2015	\$75,515.88
FOOD EXCHANGE LLC	1200067887	EFT	6/9/2015	\$31,765.12
FOOD EXCHANGE LLC	1200068113	EFT	6/16/2015	\$74,244.39
FOOD EXCHANGE LLC	1200068399	EFT	6/23/2015	\$9,535.40
FOOD EXCHANGE LLC	1200068658	EFT	6/30/2015	\$35,484.80
FOOD EXCHANGE LLC	1200068910	EFT	7/7/2015	\$19,203.36
FOOD EXCHANGE LLC	1200069141	EFT	7/14/2015	\$13,903.80
FOOD EXCHANGE LLC	1200069593	EFT	7/28/2015	\$23,345.70
FOOD EXCHANGE LLC	1200069868	EFT	8/4/2015	\$7,687.97
FOOD EXCHANGE LLC	1200070157	EFT	8/11/2015	\$26,649.90
FOOD EXCHANGE LLC	1200070434	EFT	8/18/2015	\$36,375.00
FOOD EXCHANGE LLC	1200070721	EFT	8/25/2015	\$8,975.23
FOOD EXCHANGE LLC	1200070953	EFT	9/1/2015	\$32,428.35
FOOD EXCHANGE LLC	1200071191	EFT	9/8/2015	\$33,314.40
FOOD EXCHANGE LLC	1200071711	EFT	9/22/2015	\$25,988.46
FOOD EXCHANGE LLC	1200072007	EFT	9/29/2015	\$12,301.63
YTD Total For FOOD EXCHANGE LLC			Is \$1,248,149.85	
FORENSIC ASSURANCE	120635753	CHECK	11/18/2014	\$587.50
YTD Total For FORENSIC ASSURANCE			Is \$587.50	
FORENSIC PATHOLOGY CONSULTATION SERVICES PA	120653269	CHECK	7/28/2015	\$1,000.00
YTD Total For FORENSIC PATHOLOGY CONSULTATION SERVICES PA			Is \$1,000.00	
FORENSIC TESTING SERVICES	1200061433	EFT	12/2/2014	\$3,064.00
FORENSIC TESTING SERVICES	1200068659	EFT	6/30/2015	\$225.00
YTD Total For FORENSIC TESTING SERVICES			Is \$3,289.00	
FORENSIC TOXICOLOGY CONSULTANTS INC	120650854	CHECK	6/23/2015	\$1,875.00
FORENSIC TOXICOLOGY CONSULTANTS INC	120651332	CHECK	6/30/2015	\$1,500.00
YTD Total For FORENSIC TOXICOLOGY CONSULTANTS INC			Is \$3,375.00	
FOREST GARDEN INVESTORS LP	4670017168	EFT	10/28/2014	\$111.00
FOREST GARDEN INVESTORS LP	4670017555	EFT	11/25/2014	\$111.00
FOREST GARDEN INVESTORS LP	4670017915	EFT	12/16/2014	\$111.00
FOREST GARDEN INVESTORS LP	4670018319	EFT	1/27/2015	\$111.00

Vendor Name	Payment No	Method	Date	Amount
FOREST GARDEN INVESTORS LP	4670018707	EFT	2/24/2015	\$111.00
FOREST GARDEN INVESTORS LP	4670019097	EFT	3/24/2015	\$111.00
FOREST GARDEN INVESTORS LP	4670019514	EFT	4/28/2015	\$111.00
FOREST GARDEN INVESTORS LP	4670019892	EFT	5/26/2015	\$111.00
FOREST GARDEN INVESTORS LP	4670020268	EFT	6/23/2015	\$133.00
FOREST GARDEN INVESTORS LP	4670020653	EFT	7/28/2015	\$133.00
FOREST GARDEN INVESTORS LP	4670021034	EFT	8/25/2015	\$133.00
FOREST GARDEN INVESTORS LP	4670021439	EFT	9/29/2015	\$133.00
YTD Total For FOREST GARDEN INVESTORS LP			Is \$1,420.00	
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467191258	CHECK	10/28/2014	\$532.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467192913	CHECK	11/25/2014	\$535.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467194453	CHECK	12/16/2014	\$476.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467196141	CHECK	1/27/2015	\$476.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467197787	CHECK	2/24/2015	\$476.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467199450	CHECK	3/24/2015	\$476.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467201185	CHECK	4/28/2015	\$476.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467202922	CHECK	5/26/2015	\$476.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467204570	CHECK	6/23/2015	\$476.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467206307	CHECK	7/28/2015	\$476.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467208023	CHECK	8/25/2015	\$476.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467209757	CHECK	9/29/2015	\$476.00
YTD Total For FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP			Is \$5,827.00	
FORREST R CARR	467191259	CHECK	10/28/2014	\$459.00
FORREST R CARR	467192914	CHECK	11/25/2014	\$459.00
FORREST R CARR	467194454	CHECK	12/16/2014	\$459.00
FORREST R CARR	467196142	CHECK	1/27/2015	\$459.00
FORREST R CARR	467197788	CHECK	2/24/2015	\$459.00
FORREST R CARR	467199451	CHECK	3/24/2015	\$459.00
FORREST R CARR	467201186	CHECK	4/28/2015	\$747.00
FORREST R CARR	467202923	CHECK	5/26/2015	\$555.00
FORREST R CARR	467204571	CHECK	6/23/2015	\$555.00
FORREST R CARR	467206308	CHECK	7/28/2015	\$555.00
FORREST R CARR	467208024	CHECK	8/25/2015	\$555.00
FORREST R CARR	467209758	CHECK	9/29/2015	\$555.00
YTD Total For FORREST R CARR			Is \$6,276.00	
FORT WORTH GASKET & SUPPLY	120650855	CHECK	6/23/2015	\$546.20
YTD Total For FORT WORTH GASKET & SUPPLY			Is \$546.20	
FORTH SCORE LLC	120636336	CHECK	11/25/2014	\$4,564.33
FORTH SCORE LLC	120637753	CHECK	12/16/2014	\$4,564.33
FORTH SCORE LLC	120638414	CHECK	12/23/2014	\$995.00
FORTH SCORE LLC	120639138	CHECK	1/6/2015	\$834.00
FORTH SCORE LLC	120640122	CHECK	1/20/2015	\$4,535.86
FORTH SCORE LLC	120642103	CHECK	2/17/2015	\$4,020.16
FORTH SCORE LLC	120643807	CHECK	3/17/2015	\$3,604.36
FORTH SCORE LLC	120645742	CHECK	4/14/2015	\$3,131.67
FORTH SCORE LLC	120647837	CHECK	5/12/2015	\$2,634.67
FORTH SCORE LLC	120650226	CHECK	6/16/2015	\$2,634.67
FORTH SCORE LLC	120652307	CHECK	7/14/2015	\$497.00
YTD Total For FORTH SCORE LLC			Is \$32,016.05	
FOSTER/ADOPTIVE PARENTS OF NORTH TEXAS	120637754	CHECK	12/16/2014	\$23,136.35
YTD Total For FOSTER/ADOPTIVE PARENTS OF NORTH TEXAS			Is \$23,136.35	
FOUNTAIN OF LIVING WORD	120637755	CHECK	12/16/2014	\$350.00
FOUNTAIN OF LIVING WORD	120651878	CHECK	7/7/2015	\$350.00
FOUNTAIN OF LIVING WORD	120656061	CHECK	9/1/2015	\$350.00
YTD Total For FOUNTAIN OF LIVING WORD			Is \$1,050.00	
FOUNTAIN, CAMERON	1200070908	EFT	9/1/2015	\$245.00
YTD Total For FOUNTAIN, CAMERON			Is \$245.00	
FOUNTAINS OF JUPITER LTD/DBA FOUNTAINS OF JUPITER APTS	120641541	CHECK	2/9/2015	\$1,202.65
FOUNTAINS OF JUPITER LTD/DBA FOUNTAINS OF JUPITER APTS	120642104	CHECK	2/17/2015	\$586.00

Vendor Name	Payment No	Method	Date	Amount
FOUNTAINS OF JUPITER LTD/DBA FOUNTAINS OF JUPITER APTS	120647274	CHECK	5/5/2015	\$936.00
FOUNTAINS OF JUPITER LTD/DBA FOUNTAINS OF JUPITER APTS	120648334	CHECK	5/19/2015	\$938.54
YTD Total For FOUNTAINS OF JUPITER LTD/DBA FOUNTAINS OF JUPITER APTS			Is \$3,663.19	
FOUNTAINS OF ROSEMEADE LP	1200060040	EFT	10/21/2014	\$1,500.00
FOUNTAINS OF ROSEMEADE LP	1200064232	EFT	2/24/2015	\$865.00
YTD Total For FOUNTAINS OF ROSEMEADE LP			Is \$2,365.00	
FOUR STAR EXCAVATING	120645191	CHECK	4/7/2015	\$12,222.84
FOUR STAR EXCAVATING	120653270	CHECK	7/28/2015	\$75,385.73
YTD Total For FOUR STAR EXCAVATING			Is \$87,608.57	
FP MANAGEMENT GROUP LLC	120634234	CHECK	10/28/2014	\$1,726.68
FP MANAGEMENT GROUP LLC	120644818	CHECK	3/31/2015	\$262.59
FP MANAGEMENT GROUP LLC	120648335	CHECK	5/19/2015	\$425.20
YTD Total For FP MANAGEMENT GROUP LLC			Is \$2,414.47	
FRAME USA	120637233	CHECK	12/9/2014	\$521.40
FRAME USA	120637756	CHECK	12/16/2014	\$25.87
FRAME USA	120643030	CHECK	3/3/2015	\$269.24
FRAME USA	120653839	CHECK	8/4/2015	\$196.71
FRAME USA	120658367	CHECK	9/29/2015	\$157.66
YTD Total For FRAME USA			Is \$1,170.88	
FRANCES A FAZIO	120635754	CHECK	11/18/2014	\$1,230.00
FRANCES A FAZIO	120644819	CHECK	3/31/2015	\$1,520.00
FRANCES A FAZIO	120646832	CHECK	4/28/2015	\$1,483.50
FRANCES A FAZIO	120653840	CHECK	8/4/2015	\$1,220.00
YTD Total For FRANCES A FAZIO			Is \$5,453.50	
FRANCES MALONEY	120633149	CHECK	10/14/2014	\$628.00
FRANCES MALONEY	120634668	CHECK	11/4/2014	\$1,256.00
FRANCES MALONEY	120638788	CHECK	12/30/2014	\$1,256.00
FRANCES MALONEY	471002434	CHECK	4/14/2015	\$225.00
YTD Total For FRANCES MALONEY			Is \$3,365.00	
FRANCHESSCA SPEARMAN	467191260	CHECK	10/28/2014	\$32.00
FRANCHESSCA SPEARMAN	467192915	CHECK	11/25/2014	\$32.00
FRANCHESSCA SPEARMAN	467194455	CHECK	12/16/2014	\$32.00
FRANCHESSCA SPEARMAN	467196143	CHECK	1/27/2015	\$32.00
FRANCHESSCA SPEARMAN	467197789	CHECK	2/24/2015	\$32.00
FRANCHESSCA SPEARMAN	467199452	CHECK	3/24/2015	\$32.00
FRANCHESSCA SPEARMAN	467201187	CHECK	4/28/2015	\$32.00
FRANCHESSCA SPEARMAN	467202924	CHECK	5/26/2015	\$32.00
FRANCHESSCA SPEARMAN	467204572	CHECK	6/23/2015	\$32.00
FRANCHESSCA SPEARMAN	467206309	CHECK	7/28/2015	\$32.00
FRANCHESSCA SPEARMAN	467208025	CHECK	8/25/2015	\$32.00
FRANCHESSCA SPEARMAN	467209759	CHECK	9/29/2015	\$32.00
YTD Total For FRANCHESSCA SPEARMAN			Is \$384.00	
FRANCHEZ JOHNSON	467191261	CHECK	10/28/2014	\$79.00
YTD Total For FRANCHEZ JOHNSON			Is \$79.00	
FRANCIA H MARIN	467191262	CHECK	10/28/2014	\$752.00
FRANCIA H MARIN	467192916	CHECK	11/25/2014	\$752.00
FRANCIA H MARIN	467194456	CHECK	12/16/2014	\$752.00
FRANCIA H MARIN	467196144	CHECK	1/27/2015	\$752.00
FRANCIA H MARIN	467197790	CHECK	2/24/2015	\$752.00
FRANCIA H MARIN	467199453	CHECK	3/24/2015	\$752.00
FRANCIA H MARIN	467201188	CHECK	4/28/2015	\$752.00
FRANCIA H MARIN	467202925	CHECK	5/26/2015	\$752.00
FRANCIA H MARIN	467204573	CHECK	6/23/2015	\$752.00
FRANCIA H MARIN	467206310	CHECK	7/28/2015	\$752.00
FRANCIA H MARIN	467208026	CHECK	8/25/2015	\$360.00
FRANCIA H MARIN	467209760	CHECK	9/29/2015	\$360.00
YTD Total For FRANCIA H MARIN			Is \$8,240.00	
FRANCIS, HEATHER RENAE	1200069611	EFT	7/28/2015	\$64.22
YTD Total For FRANCIS, HEATHER RENAE			Is \$64.22	

Vendor Name	Payment No	Method	Date	Amount
FRANCIS, LAQUITA A	1280002793	EFT	9/1/2015	\$86.67
YTD Total For FRANCIS, LAQUITA A			Is \$86.67	
FRANCO, JOHN J	1200071747	EFT	9/22/2015	\$23.61
YTD Total For FRANCO, JOHN J			Is \$23.61	
FRANK ADLER	1200059635	EFT	10/7/2014	\$500.00
FRANK ADLER	1200059806	EFT	10/14/2014	\$5,550.00
FRANK ADLER	1200060041	EFT	10/21/2014	\$3,400.00
FRANK ADLER	1200060283	EFT	10/28/2014	\$3,700.00
FRANK ADLER	1200060507	EFT	11/4/2014	\$400.00
FRANK ADLER	1200060733	EFT	11/11/2014	\$10,205.00
FRANK ADLER	1200060982	EFT	11/18/2014	\$4,200.00
FRANK ADLER	1200061239	EFT	11/25/2014	\$950.00
FRANK ADLER	1200061635	EFT	12/9/2014	\$2,400.00
FRANK ADLER	1200061888	EFT	12/16/2014	\$2,160.00
FRANK ADLER	1200062164	EFT	12/23/2014	\$7,150.00
FRANK ADLER	1200062352	EFT	12/30/2014	\$1,600.00
FRANK ADLER	1200062541	EFT	1/6/2015	\$6,720.00
FRANK ADLER	1200062774	EFT	1/13/2015	\$1,700.00
FRANK ADLER	1200063009	EFT	1/20/2015	\$500.00
FRANK ADLER	1200063237	EFT	1/27/2015	\$2,725.00
FRANK ADLER	1200063456	EFT	2/3/2015	\$975.00
FRANK ADLER	1200063692	EFT	2/10/2015	\$4,345.00
FRANK ADLER	1200063958	EFT	2/17/2015	\$1,050.00
FRANK ADLER	1200064233	EFT	2/24/2015	\$4,975.00
FRANK ADLER	1200064454	EFT	3/3/2015	\$1,340.00
FRANK ADLER	1200064630	EFT	3/10/2015	\$1,700.00
FRANK ADLER	1200064900	EFT	3/17/2015	\$1,500.00
FRANK ADLER	1200065150	EFT	3/24/2015	\$2,050.00
FRANK ADLER	1200065382	EFT	3/31/2015	\$1,550.00
FRANK ADLER	1200065602	EFT	4/7/2015	\$3,950.00
FRANK ADLER	1200065877	EFT	4/14/2015	\$2,025.00
FRANK ADLER	1200066138	EFT	4/21/2015	\$1,925.00
FRANK ADLER	1200066397	EFT	4/28/2015	\$3,315.00
FRANK ADLER	1200066641	EFT	5/5/2015	\$4,550.00
FRANK ADLER	1200066907	EFT	5/12/2015	\$1,900.00
FRANK ADLER	1200067185	EFT	5/19/2015	\$500.00
FRANK ADLER	1200067436	EFT	5/26/2015	\$2,325.00
FRANK ADLER	1200067888	EFT	6/9/2015	\$1,750.00
FRANK ADLER	1200068114	EFT	6/16/2015	\$5,375.00
FRANK ADLER	1200068400	EFT	6/23/2015	\$1,450.00
FRANK ADLER	1200068660	EFT	6/30/2015	\$2,550.00
FRANK ADLER	1200068911	EFT	7/7/2015	\$1,350.00
FRANK ADLER	1200069142	EFT	7/14/2015	\$6,430.00
FRANK ADLER	1200069594	EFT	7/28/2015	\$3,900.00
FRANK ADLER	1200069869	EFT	8/4/2015	\$3,000.00
FRANK ADLER	1200070158	EFT	8/11/2015	\$200.00
FRANK ADLER	1200070435	EFT	8/18/2015	\$2,700.00
FRANK ADLER	1200070722	EFT	8/25/2015	\$3,490.00
FRANK ADLER	1200070954	EFT	9/1/2015	\$1,000.00
FRANK ADLER	1200071453	EFT	9/15/2015	\$1,230.00
FRANK ADLER	1200071712	EFT	9/22/2015	\$4,070.00
FRANK ADLER	1200072008	EFT	9/29/2015	\$4,650.00
YTD Total For FRANK ADLER			Is \$136,980.00	
FRANK B SWEENEY	120633150	CHECK	10/14/2014	\$400.00
YTD Total For FRANK B SWEENEY			Is \$400.00	
FRANK CHAN	467191263	CHECK	10/28/2014	\$557.00
FRANK CHAN	467192349	CHECK	11/4/2014	\$175.00
FRANK CHAN	467192917	CHECK	11/25/2014	\$343.00
FRANK CHAN	467194457	CHECK	12/16/2014	\$343.00

Vendor Name	Payment No	Method	Date	Amount
FRANK CHAN	467196145	CHECK	1/27/2015	\$343.00
FRANK CHAN	467197791	CHECK	2/24/2015	\$343.00
FRANK CHAN	467199454	CHECK	3/24/2015	\$343.00
FRANK CHAN	467201189	CHECK	4/28/2015	\$306.00
FRANK CHAN	467202926	CHECK	5/26/2015	\$306.00
FRANK CHAN	467204574	CHECK	6/23/2015	\$306.00
FRANK CHAN	467206311	CHECK	7/28/2015	\$306.00
FRANK CHAN	467208027	CHECK	8/25/2015	\$306.00
FRANK CHAN	467209761	CHECK	9/29/2015	\$306.00
YTD Total For FRANK CHAN			Is \$4,283.00	
FRANK E ODUEZE	120633655	CHECK	10/21/2014	\$150.00
FRANK E ODUEZE	120635209	CHECK	11/11/2014	\$450.00
FRANK E ODUEZE	120636771	CHECK	12/2/2014	\$100.00
FRANK E ODUEZE	120641099	CHECK	2/3/2015	\$200.00
FRANK E ODUEZE	120642105	CHECK	2/17/2015	\$750.00
FRANK E ODUEZE	120645192	CHECK	4/7/2015	\$150.00
FRANK E ODUEZE	120651879	CHECK	7/7/2015	\$250.00
FRANK E ODUEZE	120655552	CHECK	8/25/2015	\$350.00
FRANK E ODUEZE	120658368	CHECK	9/29/2015	\$450.00
YTD Total For FRANK E ODUEZE			Is \$2,850.00	
FRANK HOWELL	120640601	CHECK	1/27/2015	\$6,335.68
YTD Total For FRANK HOWELL			Is \$6,335.68	
FRANK PRASIFKA & SONS INC	120636609	CHECK	12/2/2014	\$2,000.00
FRANK PRASIFKA & SONS INC	120643808	CHECK	3/17/2015	\$1,621.00
FRANK PRASIFKA & SONS INC	120646244	CHECK	4/21/2015	\$500.00
FRANK PRASIFKA & SONS INC	120651880	CHECK	7/7/2015	\$2,000.00
FRANK PRASIFKA & SONS INC	120652853	CHECK	7/21/2015	\$121.00
FRANK PRASIFKA & SONS INC	120654420	CHECK	8/11/2015	\$242.00
YTD Total For FRANK PRASIFKA & SONS INC			Is \$6,484.00	
FRANK, JACQUELINE DENISE	1200063034	EFT	1/20/2015	\$270.00
FRANK, JACQUELINE DENISE	1200068934	EFT	7/7/2015	\$890.00
FRANK, JACQUELINE DENISE	1200069405	EFT	7/21/2015	\$122.64
YTD Total For FRANK, JACQUELINE DENISE			Is \$1,282.64	
FRANKFORD LEATHER CO INC	120648903	CHECK	5/26/2015	\$176.70
YTD Total For FRANKFORD LEATHER CO INC			Is \$176.70	
FRANKLIN D LEWIS PHD	120633151	CHECK	10/14/2014	\$1,000.00
YTD Total For FRANKLIN D LEWIS PHD			Is \$1,000.00	
FRANKLYN ALEXANDER	4670019515	EFT	4/28/2015	\$889.00
FRANKLYN ALEXANDER	4670019893	EFT	5/26/2015	\$889.00
FRANKLYN ALEXANDER	4670020269	EFT	6/23/2015	\$1,300.00
FRANKLYN ALEXANDER	4670020517	EFT	6/30/2015	\$411.00
FRANKLYN ALEXANDER	4670020654	EFT	7/28/2015	\$1,300.00
FRANKLYN ALEXANDER	4670021035	EFT	8/25/2015	\$1,300.00
FRANKLYN ALEXANDER	4670021440	EFT	9/29/2015	\$1,300.00
FRANKLYN ALEXANDER	467197190	CHECK	2/3/2015	\$2,252.08
FRANKLYN ALEXANDER	467197792	CHECK	2/24/2015	\$889.00
FRANKLYN ALEXANDER	467199455	CHECK	3/24/2015	\$889.00
FRANKLYN ALEXANDER	467200537	CHECK	3/31/2015	\$889.00
YTD Total For FRANKLYN ALEXANDER			Is \$12,308.08	
FRANKLYN RAY MICKELSEN	120636337	CHECK	11/25/2014	\$1,140.00
FRANKLYN RAY MICKELSEN	120638415	CHECK	12/23/2014	\$600.00
FRANKLYN RAY MICKELSEN	120642106	CHECK	2/17/2015	\$1,090.00
FRANKLYN RAY MICKELSEN	120646245	CHECK	4/21/2015	\$1,800.00
FRANKLYN RAY MICKELSEN	120654970	CHECK	8/18/2015	\$2,800.00
FRANKLYN RAY MICKELSEN	120655553	CHECK	8/25/2015	\$810.00
YTD Total For FRANKLYN RAY MICKELSEN			Is \$8,240.00	
FRAZIER FELLOWSHIP LP	4670018320	EFT	1/27/2015	\$300.00
FRAZIER FELLOWSHIP LP	4670018708	EFT	2/24/2015	\$300.00
FRAZIER FELLOWSHIP LP	4670019098	EFT	3/24/2015	\$362.00

Vendor Name	Payment No	Method	Date	Amount
FRAZIER FELLOWSHIP LP	4670019516	EFT	4/28/2015	\$300.00
FRAZIER FELLOWSHIP LP	4670019894	EFT	5/26/2015	\$300.00
FRAZIER FELLOWSHIP LP	4670020270	EFT	6/23/2015	\$300.00
FRAZIER FELLOWSHIP LP	4670020655	EFT	7/28/2015	\$300.00
FRAZIER FELLOWSHIP LP	4670021036	EFT	8/25/2015	\$882.00
FRAZIER FELLOWSHIP LP	4670021441	EFT	9/29/2015	\$504.00
FRAZIER FELLOWSHIP LP	467192918	CHECK	11/25/2014	\$221.00
FRAZIER FELLOWSHIP LP	467194458	CHECK	12/16/2014	\$238.00
YTD Total For FRAZIER FELLOWSHIP LP			Is \$4,007.00	
FRED & LORETTA HALL	120651333	CHECK	6/30/2015	\$39.99
YTD Total For FRED & LORETTA HALL			Is \$39.99	
FRED D COLLIE	120639139	CHECK	1/6/2015	\$25.50
YTD Total For FRED D COLLIE			Is \$25.50	
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120633152	CHECK	10/14/2014	\$750.00
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120633656	CHECK	10/21/2014	\$428.99
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120634669	CHECK	11/4/2014	\$220.00
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120638416	CHECK	12/23/2014	\$1,522.16
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120645193	CHECK	4/7/2015	\$566.46
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120646246	CHECK	4/21/2015	\$717.56
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120647838	CHECK	5/12/2015	\$334.14
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120651881	CHECK	7/7/2015	\$812.68
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120653841	CHECK	8/4/2015	\$255.61
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120658369	CHECK	9/29/2015	\$503.13
YTD Total For FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC			Is \$6,110.73	
FRED LOYA INSURANCE CO	120647839	CHECK	5/12/2015	\$7,368.95
YTD Total For FRED LOYA INSURANCE CO			Is \$7,368.95	
FREDERICK BERNARD KING	4670017556	EFT	11/25/2014	\$414.00
FREDERICK BERNARD KING	4670017916	EFT	12/16/2014	\$2,570.10
FREDERICK BERNARD KING	4670018321	EFT	1/27/2015	\$1,128.00
FREDERICK BERNARD KING	4670018709	EFT	2/24/2015	\$1,128.00
FREDERICK BERNARD KING	4670018976	EFT	3/10/2015	\$174.00
FREDERICK BERNARD KING	4670019099	EFT	3/24/2015	\$1,128.00
FREDERICK BERNARD KING	4670019517	EFT	4/28/2015	\$1,128.00
FREDERICK BERNARD KING	4670019895	EFT	5/26/2015	\$1,128.00
FREDERICK BERNARD KING	4670020271	EFT	6/23/2015	\$1,128.00
FREDERICK BERNARD KING	4670020656	EFT	7/28/2015	\$1,128.00
FREDERICK BERNARD KING	4670021037	EFT	8/25/2015	\$1,260.00
FREDERICK BERNARD KING	4670021442	EFT	9/29/2015	\$1,260.00
FREDERICK BERNARD KING	467190766	CHECK	10/14/2014	\$717.60
FREDERICK BERNARD KING	467191264	CHECK	10/28/2014	\$414.00
YTD Total For FREDERICK BERNARD KING			Is \$14,705.70	
FREDERICK WILLIAMS	120648336	CHECK	5/19/2015	\$350.00
FREDERICK WILLIAMS	120648904	CHECK	5/26/2015	\$650.00
YTD Total For FREDERICK WILLIAMS			Is \$1,000.00	
FREDRICK TRUST	467191265	CHECK	10/28/2014	\$683.00
FREDRICK TRUST	467192919	CHECK	11/25/2014	\$683.00
FREDRICK TRUST	467194459	CHECK	12/16/2014	\$683.00
FREDRICK TRUST	467196146	CHECK	1/27/2015	\$683.00
FREDRICK TRUST	467197793	CHECK	2/24/2015	\$683.00
FREDRICK TRUST	467199456	CHECK	3/24/2015	\$683.00
FREDRICK TRUST	467201190	CHECK	4/28/2015	\$683.00
FREDRICK TRUST	467202927	CHECK	5/26/2015	\$683.00
FREDRICK TRUST	467204575	CHECK	6/23/2015	\$683.00
FREDRICK TRUST	467206312	CHECK	7/28/2015	\$545.00
FREDRICK TRUST	467208028	CHECK	8/25/2015	\$545.00
FREDRICK TRUST	467209762	CHECK	9/29/2015	\$545.00
YTD Total For FREDRICK TRUST			Is \$7,782.00	
FREEDOM CHEVROLET BUICK GMC	120647840	CHECK	5/12/2015	\$114,000.00
FREEDOM CHEVROLET BUICK GMC	120654421	CHECK	8/11/2015	\$2,458.25

Vendor Name	Payment No	Method	Date	Amount
FREEDOM CHEVROLET BUICK GMC	120656062	CHECK	9/1/2015	\$575.26
FREEDOM CHEVROLET BUICK GMC	120657057	CHECK	9/15/2015	\$65.00
FREEDOM CHEVROLET BUICK GMC	120657640	CHECK	9/22/2015	\$2,290.29
FREEDOM CHEVROLET BUICK GMC	120658370	CHECK	9/29/2015	\$2,149.79
YTD Total For FREEDOM CHEVROLET BUICK GMC			Is \$121,538.59	
FREEDOM JOHNSON	467191266	CHECK	10/28/2014	\$145.00
FREEDOM JOHNSON	467192920	CHECK	11/25/2014	\$146.00
FREEDOM JOHNSON	467195656	CHECK	1/13/2015	\$58.00
FREEDOM JOHNSON	467196147	CHECK	1/27/2015	\$58.00
FREEDOM JOHNSON	467197794	CHECK	2/24/2015	\$58.00
FREEDOM JOHNSON	467199457	CHECK	3/24/2015	\$58.00
FREEDOM JOHNSON	467201191	CHECK	4/28/2015	\$200.00
FREEDOM JOHNSON	467202303	CHECK	5/5/2015	\$142.00
FREEDOM JOHNSON	467202928	CHECK	5/26/2015	\$200.00
FREEDOM JOHNSON	467204576	CHECK	6/23/2015	\$200.00
FREEDOM JOHNSON	467206313	CHECK	7/28/2015	\$200.00
FREEDOM JOHNSON	467208029	CHECK	8/25/2015	\$200.00
FREEDOM JOHNSON	467209763	CHECK	9/29/2015	\$200.00
YTD Total For FREEDOM JOHNSON			Is \$1,865.00	
FREEDOM MORTGAGE	120633153	CHECK	10/14/2014	\$746.80
FREEDOM MORTGAGE	120633657	CHECK	10/21/2014	\$718.08
YTD Total For FREEDOM MORTGAGE			Is \$1,464.88	
FREEDS FURNITURE SHOWCASE INC	128016281	CHECK	9/15/2015	\$808.00
YTD Total For FREEDS FURNITURE SHOWCASE INC			Is \$808.00	
FREEIT DATA SOLUTIONS INC	120635210	CHECK	11/11/2014	\$62,120.10
FREEIT DATA SOLUTIONS INC	120640602	CHECK	1/27/2015	\$338,297.53
FREEIT DATA SOLUTIONS INC	120642594	CHECK	2/24/2015	\$38,967.56
YTD Total For FREEIT DATA SOLUTIONS INC			Is \$439,385.19	
FREEMAN, YOLANDA	1200067796	EFT	6/2/2015	\$330.05
YTD Total For FREEMAN, YOLANDA			Is \$330.05	
FREESE & NICHOLS INC	120638417	CHECK	12/23/2014	\$6,018.46
FREESE & NICHOLS INC	120658371	CHECK	9/29/2015	\$5,310.63
YTD Total For FREESE & NICHOLS INC			Is \$11,329.09	
FREESTYLE	120636338	CHECK	11/25/2014	\$255.00
YTD Total For FREESTYLE			Is \$255.00	
FRENCH QUARTER HOTEL OPERATOR INC	120643809	CHECK	3/17/2015	\$846.41
FRENCH QUARTER HOTEL OPERATOR INC	120645194	CHECK	4/7/2015	\$846.41
YTD Total For FRENCH QUARTER HOTEL OPERATOR INC			Is \$1,692.82	
FRENDLE, JENNIFER J	1200064933	EFT	3/17/2015	\$90.00
YTD Total For FRENDLE, JENNIFER J			Is \$90.00	
FRIEDMAN, ROBYN H	1200066504	EFT	4/28/2015	\$116.45
YTD Total For FRIEDMAN, ROBYN H			Is \$116.45	
FRIENDLY CHEVROLET INC	1200059807	EFT	10/14/2014	\$223.47
FRIENDLY CHEVROLET INC	1200060284	EFT	10/28/2014	\$442.22
FRIENDLY CHEVROLET INC	1200060508	EFT	11/4/2014	\$216.19
FRIENDLY CHEVROLET INC	1200060983	EFT	11/18/2014	\$281.06
FRIENDLY CHEVROLET INC	1200061240	EFT	11/25/2014	\$311.07
FRIENDLY CHEVROLET INC	1200061889	EFT	12/16/2014	\$207.66
FRIENDLY CHEVROLET INC	1200062165	EFT	12/23/2014	\$12.97
FRIENDLY CHEVROLET INC	1200063010	EFT	1/20/2015	\$114.45
FRIENDLY CHEVROLET INC	1200063457	EFT	2/3/2015	\$629.46
FRIENDLY CHEVROLET INC	1200063693	EFT	2/10/2015	\$158.76
FRIENDLY CHEVROLET INC	1200063960	EFT	2/17/2015	\$313.11
FRIENDLY CHEVROLET INC	1200064631	EFT	3/10/2015	\$408.76
FRIENDLY CHEVROLET INC	1200064902	EFT	3/17/2015	\$13.01
FRIENDLY CHEVROLET INC	1200065383	EFT	3/31/2015	\$63.77
FRIENDLY CHEVROLET INC	1200065878	EFT	4/14/2015	\$38.46
FRIENDLY CHEVROLET INC	1200066398	EFT	4/28/2015	\$105.96
FRIENDLY CHEVROLET INC	1200066908	EFT	5/12/2015	\$416.87

Vendor Name	Payment No	Method	Date	Amount
FRIENDLY CHEVROLET INC	1200067186	EFT	5/19/2015	\$8.64
FRIENDLY CHEVROLET INC	1200067890	EFT	6/9/2015	\$147.71
FRIENDLY CHEVROLET INC	1200068401	EFT	6/23/2015	\$95.25
FRIENDLY CHEVROLET INC	1200068912	EFT	7/7/2015	\$465.01
FRIENDLY CHEVROLET INC	1200070723	EFT	8/25/2015	\$483.11
FRIENDLY CHEVROLET INC	1200070955	EFT	9/1/2015	\$600.81
FRIENDLY CHEVROLET INC	1200071193	EFT	9/8/2015	\$490.39
FRIENDLY CHEVROLET INC	1200071455	EFT	9/15/2015	\$127.19
FRIENDLY CHEVROLET INC	1200071713	EFT	9/22/2015	\$496.17
FRIENDLY CHEVROLET INC	1200072009	EFT	9/29/2015	\$615.08
YTD Total For FRIENDLY CHEVROLET INC			Is \$7,486.61	
FRITZ & SHIRLEY BECKWORTH	467191267	CHECK	10/28/2014	\$723.00
FRITZ & SHIRLEY BECKWORTH	467192921	CHECK	11/25/2014	\$723.00
FRITZ & SHIRLEY BECKWORTH	467194460	CHECK	12/16/2014	\$847.00
FRITZ & SHIRLEY BECKWORTH	467196148	CHECK	1/27/2015	\$847.00
FRITZ & SHIRLEY BECKWORTH	467197795	CHECK	2/24/2015	\$847.00
FRITZ & SHIRLEY BECKWORTH	467199458	CHECK	3/24/2015	\$847.00
FRITZ & SHIRLEY BECKWORTH	467201192	CHECK	4/28/2015	\$847.00
FRITZ & SHIRLEY BECKWORTH	467202929	CHECK	5/26/2015	\$847.00
FRITZ & SHIRLEY BECKWORTH	467204577	CHECK	6/23/2015	\$847.00
FRITZ & SHIRLEY BECKWORTH	467206314	CHECK	7/28/2015	\$847.00
FRITZ & SHIRLEY BECKWORTH	467208030	CHECK	8/25/2015	\$847.00
FRITZ & SHIRLEY BECKWORTH	467209764	CHECK	9/29/2015	\$847.00
YTD Total For FRITZ & SHIRLEY BECKWORTH			Is \$9,916.00	
FRIZELL, ELIZABETH DAVIS	1200059628	EFT	10/7/2014	\$1,040.64
FRIZELL, ELIZABETH DAVIS	1200067874	EFT	6/9/2015	\$204.68
FRIZELL, ELIZABETH DAVIS	1200068384	EFT	6/23/2015	\$28.00
FRIZELL, ELIZABETH DAVIS	1200069856	EFT	8/4/2015	\$265.00
FRIZELL, ELIZABETH DAVIS	1280002528	EFT	12/9/2014	\$152.87
YTD Total For FRIZELL, ELIZABETH DAVIS			Is \$1,691.19	
FRONTIER UTILITIES INC	120633154	CHECK	10/14/2014	\$610.04
FRONTIER UTILITIES INC	120634670	CHECK	11/4/2014	\$162.44
FRONTIER UTILITIES INC	120635211	CHECK	11/11/2014	\$702.88
FRONTIER UTILITIES INC	120637234	CHECK	12/9/2014	\$354.69
FRONTIER UTILITIES INC	120637757	CHECK	12/16/2014	\$78.86
FRONTIER UTILITIES INC	120637758	CHECK	12/16/2014	\$295.40
FRONTIER UTILITIES INC	120640123	CHECK	1/20/2015	\$1,206.22
FRONTIER UTILITIES INC	120644305	CHECK	3/24/2015	\$423.49
FRONTIER UTILITIES INC	120645195	CHECK	4/7/2015	\$106.56
FRONTIER UTILITIES INC	120646833	CHECK	4/28/2015	\$240.20
FRONTIER UTILITIES INC	120648905	CHECK	5/26/2015	\$737.23
FRONTIER UTILITIES INC	120649800	CHECK	6/9/2015	\$659.87
FRONTIER UTILITIES INC	120650856	CHECK	6/23/2015	\$554.00
FRONTIER UTILITIES INC	120651882	CHECK	7/7/2015	\$379.44
FRONTIER UTILITIES INC	120652308	CHECK	7/14/2015	\$151.18
FRONTIER UTILITIES INC	120653842	CHECK	8/4/2015	\$827.18
FRONTIER UTILITIES INC	120654971	CHECK	8/18/2015	\$225.74
FRONTIER UTILITIES INC	120656063	CHECK	9/1/2015	\$2,052.06
FRONTIER UTILITIES INC	120656509	CHECK	9/8/2015	\$277.35
FRONTIER UTILITIES INC	120658372	CHECK	9/29/2015	\$90.00
FRONTIER UTILITIES INC	120658373	CHECK	9/29/2015	\$1,199.85
YTD Total For FRONTIER UTILITIES INC			Is \$11,334.68	
FRONTIERS OF FLIGHT MUSEUM INC	120648906	CHECK	5/26/2015	\$3,225.00
YTD Total For FRONTIERS OF FLIGHT MUSEUM INC			Is \$3,225.00	
FRONTLINE PROPERTY MANAGEMENT INC	467191268	CHECK	10/28/2014	\$961.00
FRONTLINE PROPERTY MANAGEMENT INC	467192922	CHECK	11/25/2014	\$961.00
FRONTLINE PROPERTY MANAGEMENT INC	467194461	CHECK	12/16/2014	\$961.00
FRONTLINE PROPERTY MANAGEMENT INC	467196149	CHECK	1/27/2015	\$961.00
FRONTLINE PROPERTY MANAGEMENT INC	467197796	CHECK	2/24/2015	\$961.00

Vendor Name	Payment No	Method	Date	Amount
FRONTLINE PROPERTY MANAGEMENT INC	467199459	CHECK	3/24/2015	\$961.00
FRONTLINE PROPERTY MANAGEMENT INC	467201193	CHECK	4/28/2015	\$961.00
FRONTLINE PROPERTY MANAGEMENT INC	467202930	CHECK	5/26/2015	\$961.00
FRONTLINE PROPERTY MANAGEMENT INC	467204578	CHECK	6/23/2015	\$961.00
FRONTLINE PROPERTY MANAGEMENT INC	467206315	CHECK	7/28/2015	\$1,000.00
FRONTLINE PROPERTY MANAGEMENT INC	467208031	CHECK	8/25/2015	\$955.00
FRONTLINE PROPERTY MANAGEMENT INC	467209765	CHECK	9/29/2015	\$955.00
YTD Total For FRONTLINE PROPERTY MANAGEMENT INC			Is \$11,559.00	
FRY'S ELECTRONICS	120635755	CHECK	11/18/2014	\$211.92
FRY'S ELECTRONICS	120636610	CHECK	12/2/2014	\$29.31
FRY'S ELECTRONICS	120640124	CHECK	1/20/2015	\$158.89
FRY'S ELECTRONICS	120641542	CHECK	2/9/2015	\$131.48
FRY'S ELECTRONICS	120644820	CHECK	3/31/2015	\$159.96
FRY'S ELECTRONICS	120648907	CHECK	5/26/2015	\$63.92
FRY'S ELECTRONICS	120658374	CHECK	9/29/2015	\$74.97
YTD Total For FRY'S ELECTRONICS			Is \$830.45	
FST BLOCK 24 LLC	120637235	CHECK	12/9/2014	\$1,860.00
YTD Total For FST BLOCK 24 LLC			Is \$1,860.00	
FTI CONSULTING INC & SUBSIDIARIES	120646247	CHECK	4/21/2015	\$14,600.00
FTI CONSULTING INC & SUBSIDIARIES	120651883	CHECK	7/7/2015	\$19,000.00
FTI CONSULTING INC & SUBSIDIARIES	120652854	CHECK	7/21/2015	\$26,150.00
YTD Total For FTI CONSULTING INC & SUBSIDIARIES			Is \$59,750.00	
FUEL CITY WASH	120644821	CHECK	3/31/2015	\$599.00
YTD Total For FUEL CITY WASH			Is \$599.00	
FUELMAN OF DFW	1200059636	EFT	10/7/2014	\$33,753.69
FUELMAN OF DFW	1200059808	EFT	10/14/2014	\$34,766.70
FUELMAN OF DFW	1200060042	EFT	10/21/2014	\$32,464.18
FUELMAN OF DFW	1200060285	EFT	10/28/2014	\$29,551.61
FUELMAN OF DFW	1200060509	EFT	11/4/2014	\$30,173.99
FUELMAN OF DFW	1200060734	EFT	11/11/2014	\$32,262.69
FUELMAN OF DFW	1200061241	EFT	11/25/2014	\$61,256.81
FUELMAN OF DFW	1200061434	EFT	12/2/2014	\$28,452.64
FUELMAN OF DFW	1200061636	EFT	12/9/2014	\$20,368.86
FUELMAN OF DFW	1200061890	EFT	12/16/2014	\$27,347.39
FUELMAN OF DFW	1200062166	EFT	12/23/2014	\$25,168.39
FUELMAN OF DFW	1200062542	EFT	1/6/2015	\$35,070.58
FUELMAN OF DFW	1200062775	EFT	1/13/2015	\$16,472.67
FUELMAN OF DFW	1200063011	EFT	1/20/2015	\$19,511.38
FUELMAN OF DFW	1200063238	EFT	1/27/2015	\$20,233.69
FUELMAN OF DFW	1200063458	EFT	2/3/2015	\$17,389.79
FUELMAN OF DFW	1200063694	EFT	2/10/2015	\$21,358.22
FUELMAN OF DFW	1200063961	EFT	2/17/2015	\$23,053.15
FUELMAN OF DFW	1200064234	EFT	2/24/2015	\$23,128.76
FUELMAN OF DFW	1200064455	EFT	3/3/2015	\$24,999.24
FUELMAN OF DFW	1200064632	EFT	3/10/2015	\$21,122.39
FUELMAN OF DFW	1200065151	EFT	3/24/2015	\$22,744.47
FUELMAN OF DFW	1200065384	EFT	3/31/2015	\$49,141.56
FUELMAN OF DFW	1200065604	EFT	4/7/2015	\$27,196.77
FUELMAN OF DFW	1200065879	EFT	4/14/2015	\$25,367.61
FUELMAN OF DFW	1200066139	EFT	4/21/2015	\$24,399.72
FUELMAN OF DFW	1200066399	EFT	4/28/2015	\$26,521.65
FUELMAN OF DFW	1200066642	EFT	5/5/2015	\$26,812.96
FUELMAN OF DFW	1200066909	EFT	5/12/2015	\$28,720.63
FUELMAN OF DFW	1200067187	EFT	5/19/2015	\$29,502.38
FUELMAN OF DFW	1200067437	EFT	5/26/2015	\$29,151.51
FUELMAN OF DFW	1200067659	EFT	6/2/2015	\$28,585.91
FUELMAN OF DFW	1200067891	EFT	6/9/2015	\$25,286.39
FUELMAN OF DFW	1200068115	EFT	6/16/2015	\$30,203.01
FUELMAN OF DFW	1200068402	EFT	6/23/2015	\$33,151.32

Vendor Name	Payment No	Method	Date	Amount
FUELMAN OF DFW	1200068661	EFT	6/30/2015	\$29,599.97
FUELMAN OF DFW	1200068913	EFT	7/7/2015	\$31,372.39
FUELMAN OF DFW	1200069595	EFT	7/28/2015	\$86,752.30
FUELMAN OF DFW	1200069870	EFT	8/4/2015	\$30,525.36
FUELMAN OF DFW	1200070159	EFT	8/11/2015	\$29,495.49
FUELMAN OF DFW	1200070436	EFT	8/18/2015	\$26,878.66
FUELMAN OF DFW	1200070724	EFT	8/25/2015	\$28,586.32
FUELMAN OF DFW	1200071194	EFT	9/8/2015	\$25,929.91
FUELMAN OF DFW	1200071456	EFT	9/15/2015	\$49,890.15
FUELMAN OF DFW	1200072010	EFT	9/29/2015	\$46,172.63
YTD Total For FUELMAN OF DFW			Is \$1,369,895.89	
FUJIFILM NORTH AMERICAN CORPORATION	120641100	CHECK	2/3/2015	\$4,816.06
FUJIFILM NORTH AMERICAN CORPORATION	120645196	CHECK	4/7/2015	\$109.40
FUJIFILM NORTH AMERICAN CORPORATION	120646248	CHECK	4/21/2015	\$29.95
FUJIFILM NORTH AMERICAN CORPORATION	120650857	CHECK	6/23/2015	\$29.95
FUJIFILM NORTH AMERICAN CORPORATION	120657641	CHECK	9/22/2015	\$29.95
YTD Total For FUJIFILM NORTH AMERICAN CORPORATION			Is \$5,015.31	
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200062167	EFT	12/23/2014	\$2,131,490.41
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200068662	EFT	6/30/2015	\$43,240.50
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200070645	EFT	8/19/2015	\$290.79
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200070646	EFT	8/20/2015	\$290.79
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200070956	EFT	9/1/2015	\$452.34
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200071195	EFT	9/8/2015	\$452.34
YTD Total For FUND 336 STATE PAYMENT CLEARING ACCOUNT			Is \$2,176,217.17	
FUND 504 DISTRICT CLERK TRUST	120657642	CHECK	9/22/2015	\$2,915.00
FUND 504 DISTRICT CLERK TRUST	166000288	CHECK	9/22/2015	\$60.00
FUND 504 DISTRICT CLERK TRUST	470004637	CHECK	9/22/2015	\$20.00
FUND 504 DISTRICT CLERK TRUST	471002441	CHECK	9/22/2015	\$5.00
YTD Total For FUND 504 DISTRICT CLERK TRUST			Is \$3,000.00	
FUND 506	120657643	CHECK	9/22/2015	\$2,828.01
YTD Total For FUND 506			Is \$2,828.01	
FUND 538 DISTRICT ATTORNEY	120639594	CHECK	1/13/2015	\$732.00
FUND 538 DISTRICT ATTORNEY	120646249	CHECK	4/21/2015	\$639.08
FUND 538 DISTRICT ATTORNEY	120651334	CHECK	6/30/2015	\$294.50
FUND 538 DISTRICT ATTORNEY	120652855	CHECK	7/21/2015	\$668.00
FUND 538 DISTRICT ATTORNEY	120657058	CHECK	9/15/2015	\$2,640.00
FUND 538 DISTRICT ATTORNEY	120657644	CHECK	9/22/2015	\$454.00
YTD Total For FUND 538 DISTRICT ATTORNEY			Is \$5,427.58	
FUND 541	120635756	CHECK	11/18/2014	\$2,845.61
FUND 541	120639140	CHECK	1/6/2015	\$1,088.50
FUND 541	120646834	CHECK	4/28/2015	\$3,051.14
FUND 541	120647841	CHECK	5/12/2015	\$957.60
YTD Total For FUND 541			Is \$7,942.85	
FUND 710	120657645	CHECK	9/22/2015	\$2,390.00
YTD Total For FUND 710			Is \$2,390.00	
FUND 714	120657646	CHECK	9/22/2015	\$1,900.00
YTD Total For FUND 714			Is \$1,900.00	
FUND 822	120632932	CHECK	10/10/2014	\$168,940.38
FUND 822	120634028	CHECK	10/24/2014	\$186,415.38
FUND 822	120634994	CHECK	11/7/2014	\$181,877.74
FUND 822	120636148	CHECK	11/21/2014	\$178,810.13
FUND 822	120636980	CHECK	12/5/2014	\$178,025.13
FUND 822	120638204	CHECK	12/19/2014	\$178,281.28
FUND 822	120638930	CHECK	1/2/2015	\$181,555.26
FUND 822	120639859	CHECK	1/16/2015	\$176,376.78
FUND 822	120640876	CHECK	1/30/2015	\$189,773.65
FUND 822	120641863	CHECK	2/13/2015	\$189,828.30
FUND 822	120642865	CHECK	2/27/2015	\$179,192.30
FUND 822	120643586	CHECK	3/13/2015	\$192,069.99

Vendor Name	Payment No	Method	Date	Amount
FUND 822	120644613	CHECK	3/27/2015	\$173,211.90
FUND 822	120645498	CHECK	4/10/2015	\$199,881.45
FUND 822	120646600	CHECK	4/24/2015	\$175,665.20
FUND 822	120647606	CHECK	5/8/2015	\$232,957.20
FUND 822	120648664	CHECK	5/22/2015	\$176,612.99
FUND 822	120649600	CHECK	6/5/2015	\$175,952.99
FUND 822	120650583	CHECK	6/19/2015	\$181,436.29
FUND 822	120651665	CHECK	7/2/2015	\$177,461.29
FUND 822	120652650	CHECK	7/17/2015	\$196,161.09
FUND 822	120653568	CHECK	7/31/2015	\$179,690.76
FUND 822	120654715	CHECK	8/14/2015	\$178,726.67
FUND 822	120655850	CHECK	8/28/2015	\$176,918.62
FUND 822	120656819	CHECK	9/11/2015	\$187,979.63
FUND 822	120658011	CHECK	9/25/2015	\$178,693.35
FUND 822	120658091	CHECK	9/25/2015	\$178,693.35
YTD Total For FUND 822			Is \$4,951,189.10	
FUQUEZ PROPERTY COMPANY #102 LLC	120658375	CHECK	9/29/2015	\$1,268.00
YTD Total For FUQUEZ PROPERTY COMPANY #102 LLC			Is \$1,268.00	
FUQUEZ PROPERTY COMPANY NO103 LLC	120650227	CHECK	6/16/2015	\$699.00
FUQUEZ PROPERTY COMPANY NO103 LLC	120652309	CHECK	7/14/2015	\$699.00
FUQUEZ PROPERTY COMPANY NO103 LLC	120654972	CHECK	8/18/2015	\$699.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467194462	CHECK	12/16/2014	\$1,226.40
FUQUEZ PROPERTY COMPANY NO103 LLC	467195614	CHECK	1/6/2015	\$939.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467196150	CHECK	1/27/2015	\$751.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467197797	CHECK	2/24/2015	\$751.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467199460	CHECK	3/24/2015	\$1,317.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467201194	CHECK	4/28/2015	\$1,034.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467202931	CHECK	5/26/2015	\$1,034.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467204579	CHECK	6/23/2015	\$1,034.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467206316	CHECK	7/28/2015	\$1,034.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467208032	CHECK	8/25/2015	\$1,034.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467209766	CHECK	9/29/2015	\$1,034.00
YTD Total For FUQUEZ PROPERTY COMPANY NO103 LLC			Is \$13,285.40	
FUSECO INC	1200060735	EFT	11/11/2014	\$277.06
FUSECO INC	1200062543	EFT	1/6/2015	\$257.85
FUSECO INC	1200064456	EFT	3/3/2015	\$280.98
FUSECO INC	1200067438	EFT	5/26/2015	\$69.00
FUSECO INC	1200068914	EFT	7/7/2015	\$90.00
FUSECO INC	1200069871	EFT	8/4/2015	\$50.00
FUSECO INC	1200070437	EFT	8/18/2015	\$106.50
YTD Total For FUSECO INC			Is \$1,131.39	
FUSION SECURITY SOLUTIONS	120642107	CHECK	2/17/2015	\$250.00
YTD Total For FUSION SECURITY SOLUTIONS			Is \$250.00	
FUSSELMAN LAW FIRM PC	120656510	CHECK	9/8/2015	\$4,000.00
YTD Total For FUSSELMAN LAW FIRM PC			Is \$4,000.00	
FUTURE COM LTD	120640603	CHECK	1/27/2015	\$18,619.76
YTD Total For FUTURE COM LTD			Is \$18,619.76	
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670021038	EFT	8/25/2015	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670021443	EFT	9/29/2015	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467191269	CHECK	10/28/2014	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467192923	CHECK	11/25/2014	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467194463	CHECK	12/16/2014	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467196151	CHECK	1/27/2015	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467197798	CHECK	2/24/2015	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467199461	CHECK	3/24/2015	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467201195	CHECK	4/28/2015	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467202932	CHECK	5/26/2015	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467204580	CHECK	6/23/2015	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467205812	CHECK	7/21/2015	\$752.00

Vendor Name	Payment No	Method	Date	Amount
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	467206317	CHECK	7/28/2015	\$752.00
YTD Total For G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO			Is \$9,776.00	
G M CAPITAL	467202376	CHECK	5/12/2015	\$2,140.29
G M CAPITAL	467202933	CHECK	5/26/2015	\$750.00
G M CAPITAL	467204041	CHECK	6/2/2015	\$73.00
G M CAPITAL	467204581	CHECK	6/23/2015	\$750.00
G M CAPITAL	467206318	CHECK	7/28/2015	\$780.00
G M CAPITAL	467208033	CHECK	8/25/2015	\$780.00
G M CAPITAL	467209767	CHECK	9/29/2015	\$780.00
YTD Total For G M CAPITAL			Is \$6,053.29	
G SCOTT ODOM	1200060984	EFT	11/18/2014	\$150.00
G SCOTT ODOM	1200061637	EFT	12/9/2014	\$400.00
G SCOTT ODOM	1200062544	EFT	1/6/2015	\$200.00
G SCOTT ODOM	1200064457	EFT	3/3/2015	\$150.00
G SCOTT ODOM	1200067660	EFT	6/2/2015	\$150.00
G SCOTT ODOM	1200067892	EFT	6/9/2015	\$150.00
G SCOTT ODOM	1200068403	EFT	6/23/2015	\$300.00
G SCOTT ODOM	1200069596	EFT	7/28/2015	\$150.00
G SCOTT ODOM	1200070438	EFT	8/18/2015	\$150.00
G SCOTT ODOM	1200070957	EFT	9/1/2015	\$400.00
YTD Total For G SCOTT ODOM			Is \$2,200.00	
G THAYER WILLIAMSON	1200059809	EFT	10/14/2014	\$300.00
G THAYER WILLIAMSON	1200060985	EFT	11/18/2014	\$400.00
G THAYER WILLIAMSON	1200061242	EFT	11/25/2014	\$400.00
G THAYER WILLIAMSON	1200062168	EFT	12/23/2014	\$470.00
G THAYER WILLIAMSON	1200062776	EFT	1/13/2015	\$600.00
G THAYER WILLIAMSON	1200067661	EFT	6/2/2015	\$600.00
G THAYER WILLIAMSON	1200068663	EFT	6/30/2015	\$500.00
YTD Total For G THAYER WILLIAMSON			Is \$3,270.00	
G W BRANTLEY	467191270	CHECK	10/28/2014	\$2,205.00
G W BRANTLEY	467192924	CHECK	11/25/2014	\$2,205.00
G W BRANTLEY	467194464	CHECK	12/16/2014	\$2,205.00
G W BRANTLEY	467196152	CHECK	1/27/2015	\$2,039.00
G W BRANTLEY	467197799	CHECK	2/24/2015	\$2,039.00
G W BRANTLEY	467199462	CHECK	3/24/2015	\$2,039.00
G W BRANTLEY	467201196	CHECK	4/28/2015	\$2,039.00
G W BRANTLEY	467202934	CHECK	5/26/2015	\$1,139.00
G W BRANTLEY	467204078	CHECK	6/9/2015	\$900.00
G W BRANTLEY	467204582	CHECK	6/23/2015	\$2,039.00
G W BRANTLEY	467206319	CHECK	7/28/2015	\$2,039.00
G W BRANTLEY	467208034	CHECK	8/25/2015	\$2,039.00
G W BRANTLEY	467209768	CHECK	9/29/2015	\$900.00
YTD Total For G W BRANTLEY			Is \$23,827.00	
G5 360 HOUSING LP	120652856	CHECK	7/21/2015	\$276.00
G5 360 HOUSING LP	467191272	CHECK	10/28/2014	\$280.00
G5 360 HOUSING LP	467192926	CHECK	11/25/2014	\$280.00
G5 360 HOUSING LP	467194466	CHECK	12/16/2014	\$493.00
G5 360 HOUSING LP	467196154	CHECK	1/27/2015	\$493.00
G5 360 HOUSING LP	467197801	CHECK	2/24/2015	\$493.00
G5 360 HOUSING LP	467199464	CHECK	3/24/2015	\$486.00
G5 360 HOUSING LP	467201198	CHECK	4/28/2015	\$486.00
G5 360 HOUSING LP	467202936	CHECK	5/26/2015	\$486.00
G5 360 HOUSING LP	467204584	CHECK	6/23/2015	\$486.00
G5 360 HOUSING LP	467206321	CHECK	7/28/2015	\$486.00
G5 360 HOUSING LP	467208036	CHECK	8/25/2015	\$486.00
G5 360 HOUSING LP	467209230	CHECK	9/15/2015	\$486.00
G5 360 HOUSING LP	467209770	CHECK	9/29/2015	\$486.00
YTD Total For G5 360 HOUSING LP			Is \$6,203.00	
GABRIEL ALVARENGA	120645197	CHECK	4/7/2015	\$5,617.31

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GABRIEL ALVARENGA			Is \$5,617.31	
GABRIEL C OGUERI	120632727	CHECK	10/7/2014	\$1,100.00
GABRIEL C OGUERI	120633155	CHECK	10/14/2014	\$5,300.00
GABRIEL C OGUERI	120633658	CHECK	10/21/2014	\$700.00
GABRIEL C OGUERI	120634671	CHECK	11/4/2014	\$2,400.00
GABRIEL C OGUERI	120635212	CHECK	11/11/2014	\$100.00
GABRIEL C OGUERI	120635757	CHECK	11/18/2014	\$500.00
GABRIEL C OGUERI	120636339	CHECK	11/25/2014	\$600.00
GABRIEL C OGUERI	120636611	CHECK	12/2/2014	\$500.00
GABRIEL C OGUERI	120636772	CHECK	12/2/2014	\$400.00
GABRIEL C OGUERI	120637236	CHECK	12/9/2014	\$2,100.00
GABRIEL C OGUERI	120637759	CHECK	12/16/2014	\$700.00
GABRIEL C OGUERI	120638418	CHECK	12/23/2014	\$2,100.00
GABRIEL C OGUERI	120638789	CHECK	12/30/2014	\$600.00
GABRIEL C OGUERI	120639141	CHECK	1/6/2015	\$400.00
GABRIEL C OGUERI	120639595	CHECK	1/13/2015	\$450.00
GABRIEL C OGUERI	120641101	CHECK	2/3/2015	\$1,050.00
GABRIEL C OGUERI	120641543	CHECK	2/9/2015	\$2,050.00
GABRIEL C OGUERI	120642108	CHECK	2/17/2015	\$450.00
GABRIEL C OGUERI	120642595	CHECK	2/24/2015	\$1,000.00
GABRIEL C OGUERI	120643031	CHECK	3/3/2015	\$250.00
GABRIEL C OGUERI	120643351	CHECK	3/10/2015	\$1,850.00
GABRIEL C OGUERI	120644306	CHECK	3/24/2015	\$550.00
GABRIEL C OGUERI	120645743	CHECK	4/14/2015	\$900.00
GABRIEL C OGUERI	120646250	CHECK	4/21/2015	\$300.00
GABRIEL C OGUERI	120646835	CHECK	4/28/2015	\$14,750.00
GABRIEL C OGUERI	120647275	CHECK	5/5/2015	\$2,350.00
GABRIEL C OGUERI	120647842	CHECK	5/12/2015	\$2,400.00
GABRIEL C OGUERI	120648337	CHECK	5/19/2015	\$600.00
GABRIEL C OGUERI	120648908	CHECK	5/26/2015	\$150.00
GABRIEL C OGUERI	120649801	CHECK	6/9/2015	\$150.00
GABRIEL C OGUERI	120650858	CHECK	6/23/2015	\$5,150.00
GABRIEL C OGUERI	120651335	CHECK	6/30/2015	\$4,850.00
GABRIEL C OGUERI	120651884	CHECK	7/7/2015	\$375.00
GABRIEL C OGUERI	120652310	CHECK	7/14/2015	\$2,300.00
GABRIEL C OGUERI	120652857	CHECK	7/21/2015	\$1,050.00
GABRIEL C OGUERI	120653271	CHECK	7/28/2015	\$1,600.00
GABRIEL C OGUERI	120653843	CHECK	8/4/2015	\$1,150.00
GABRIEL C OGUERI	120654422	CHECK	8/11/2015	\$2,150.00
GABRIEL C OGUERI	120655555	CHECK	8/25/2015	\$600.00
GABRIEL C OGUERI	120656064	CHECK	9/1/2015	\$175.00
GABRIEL C OGUERI	120656511	CHECK	9/8/2015	\$100.00
GABRIEL C OGUERI	120657059	CHECK	9/15/2015	\$7,750.00
GABRIEL C OGUERI	120657647	CHECK	9/22/2015	\$700.00
GABRIEL C OGUERI	120658376	CHECK	9/29/2015	\$650.00
YTD Total For GABRIEL C OGUERI			Is \$75,350.00	
GABRIEL H ROBLES PC	120632728	CHECK	10/7/2014	\$400.00
GABRIEL H ROBLES PC	120633156	CHECK	10/14/2014	\$400.00
GABRIEL H ROBLES PC	120633659	CHECK	10/21/2014	\$400.00
GABRIEL H ROBLES PC	120635213	CHECK	11/11/2014	\$100.00
GABRIEL H ROBLES PC	120635758	CHECK	11/18/2014	\$150.00
GABRIEL H ROBLES PC	120637237	CHECK	12/9/2014	\$800.00
GABRIEL H ROBLES PC	120641544	CHECK	2/9/2015	\$300.00
GABRIEL H ROBLES PC	120647276	CHECK	5/5/2015	\$500.00
GABRIEL H ROBLES PC	120653272	CHECK	7/28/2015	\$500.00
YTD Total For GABRIEL H ROBLES PC			Is \$3,550.00	
GADBERRY, LATASHA S	1200065661	EFT	4/7/2015	\$314.81
YTD Total For GADBERRY, LATASHA S			Is \$314.81	
GAIL A MOORE	467191273	CHECK	10/28/2014	\$5.00

Vendor Name	Payment No	Method	Date	Amount
GAIL A MOORE	467192927	CHECK	11/25/2014	\$5.00
GAIL A MOORE	467194467	CHECK	12/16/2014	\$5.00
GAIL A MOORE	467202304	CHECK	5/5/2015	\$25.00
GAIL A MOORE	467202937	CHECK	5/26/2015	\$25.00
GAIL A MOORE	467204585	CHECK	6/23/2015	\$25.00
GAIL A MOORE	467206322	CHECK	7/28/2015	\$25.00
GAIL A MOORE	467208037	CHECK	8/25/2015	\$25.00
GAIL A MOORE	467209771	CHECK	9/29/2015	\$25.00
YTD Total For GAIL A MOORE			Is \$165.00	
GAIL F SMITH	467191274	CHECK	10/28/2014	\$392.00
GAIL F SMITH	467192928	CHECK	11/25/2014	\$378.00
GAIL F SMITH	467194468	CHECK	12/16/2014	\$378.00
GAIL F SMITH	467196155	CHECK	1/27/2015	\$378.00
GAIL F SMITH	467197802	CHECK	2/24/2015	\$378.00
GAIL F SMITH	467199465	CHECK	3/24/2015	\$378.00
GAIL F SMITH	467201199	CHECK	4/28/2015	\$378.00
GAIL F SMITH	467202938	CHECK	5/26/2015	\$378.00
GAIL F SMITH	467204586	CHECK	6/23/2015	\$378.00
GAIL F SMITH	467206323	CHECK	7/28/2015	\$378.00
GAIL F SMITH	467208038	CHECK	8/25/2015	\$378.00
GAIL F SMITH	467209772	CHECK	9/29/2015	\$378.00
YTD Total For GAIL F SMITH			Is \$4,550.00	
GAIL TAMEKA TOLIVER	467202305	CHECK	5/5/2015	\$195.00
GAIL TAMEKA TOLIVER	467202939	CHECK	5/26/2015	\$65.00
GAIL TAMEKA TOLIVER	467204587	CHECK	6/23/2015	\$65.00
GAIL TAMEKA TOLIVER	467206324	CHECK	7/28/2015	\$65.00
GAIL TAMEKA TOLIVER	467208039	CHECK	8/25/2015	\$65.00
GAIL TAMEKA TOLIVER	467209773	CHECK	9/29/2015	\$65.00
YTD Total For GAIL TAMEKA TOLIVER			Is \$520.00	
GALA JOHNSON	467192396	CHECK	11/11/2014	\$84.00
GALA JOHNSON	467192929	CHECK	11/25/2014	\$21.00
GALA JOHNSON	467194469	CHECK	12/16/2014	\$21.00
GALA JOHNSON	467196156	CHECK	1/27/2015	\$21.00
GALA JOHNSON	467197803	CHECK	2/24/2015	\$21.00
GALA JOHNSON	467199466	CHECK	3/24/2015	\$68.00
YTD Total For GALA JOHNSON			Is \$236.00	
GALINDO, JACQULINE	1200070983	EFT	9/1/2015	\$1,520.77
YTD Total For GALINDO, JACQULINE			Is \$1,520.77	
GALLERIA CITY CENTRE APTS COMMUNITY LLC	120642596	CHECK	2/24/2015	\$1,270.00
YTD Total For GALLERIA CITY CENTRE APTS COMMUNITY LLC			Is \$1,270.00	
GALLIAN, GREGGORY MICHAEL	1200070730	EFT	8/25/2015	\$336.38
YTD Total For GALLIAN, GREGGORY MICHAEL			Is \$336.38	
GALLOWAY HERRON REALTORS INC	467200538	CHECK	3/31/2015	\$1,544.40
GALLOWAY HERRON REALTORS INC	467201200	CHECK	4/28/2015	\$1,065.00
GALLOWAY HERRON REALTORS INC	467202940	CHECK	5/26/2015	\$2,297.80
GALLOWAY HERRON REALTORS INC	467204588	CHECK	6/23/2015	\$1,617.00
GALLOWAY HERRON REALTORS INC	467206325	CHECK	7/28/2015	\$1,065.00
GALLOWAY HERRON REALTORS INC	467208040	CHECK	8/25/2015	\$1,065.00
GALLOWAY HERRON REALTORS INC	467209774	CHECK	9/29/2015	\$1,065.00
YTD Total For GALLOWAY HERRON REALTORS INC			Is \$9,719.20	
GALLS AN ARAMARK CO LLC	120639596	CHECK	1/13/2015	\$329.70
GALLS AN ARAMARK CO LLC	120640604	CHECK	1/27/2015	\$914.65
GALLS AN ARAMARK CO LLC	120643032	CHECK	3/3/2015	\$1,349.55
GALLS AN ARAMARK CO LLC	120645198	CHECK	4/7/2015	\$6,553.50
GALLS AN ARAMARK CO LLC	120646836	CHECK	4/28/2015	\$3,718.45
GALLS AN ARAMARK CO LLC	120648909	CHECK	5/26/2015	\$929.90
GALLS AN ARAMARK CO LLC	120649328	CHECK	6/2/2015	\$8,709.50
GALLS AN ARAMARK CO LLC	120650228	CHECK	6/16/2015	\$149.90
GALLS AN ARAMARK CO LLC	120651336	CHECK	6/30/2015	\$531.00

Vendor Name	Payment No	Method	Date	Amount
GALLS AN ARAMARK CO LLC	120658377	CHECK	9/29/2015	\$109.95
GALLS AN ARAMARK CO LLC	128015925	CHECK	12/16/2014	\$101.25
GALLS AN ARAMARK CO LLC	128015961	CHECK	1/13/2015	\$198.95
GALLS AN ARAMARK CO LLC	128016191	CHECK	6/30/2015	\$780.64
GALLS AN ARAMARK CO LLC	128016282	CHECK	9/15/2015	\$1,340.34
YTD Total For GALLS AN ARAMARK CO LLC			Is \$25,717.28	
GAMBER-JOHNSON LLC	120653844	CHECK	8/4/2015	\$244.50
YTD Total For GAMBER-JOHNSON LLC			Is \$244.50	
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120635214	CHECK	11/11/2014	\$20.00
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120641545	CHECK	2/9/2015	\$50.00
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120647277	CHECK	5/5/2015	\$36.98
YTD Total For GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT			Is \$106.98	
GANNETT GOVERNMENT MEDIA CORPORATION	120644307	CHECK	3/24/2015	\$55.00
YTD Total For GANNETT GOVERNMENT MEDIA CORPORATION			Is \$55.00	
GANTZ & SCODELLER LLC	4670017169	EFT	10/28/2014	\$1,106.00
GANTZ & SCODELLER LLC	4670017557	EFT	11/25/2014	\$1,106.00
GANTZ & SCODELLER LLC	4670017917	EFT	12/16/2014	\$1,106.00
GANTZ & SCODELLER LLC	4670018322	EFT	1/27/2015	\$1,106.00
GANTZ & SCODELLER LLC	4670018710	EFT	2/24/2015	\$418.00
GANTZ & SCODELLER LLC	4670018956	EFT	3/3/2015	\$688.00
GANTZ & SCODELLER LLC	4670019100	EFT	3/24/2015	\$1,106.00
GANTZ & SCODELLER LLC	4670019518	EFT	4/28/2015	\$1,106.00
GANTZ & SCODELLER LLC	4670019896	EFT	5/26/2015	\$1,055.00
GANTZ & SCODELLER LLC	4670020272	EFT	6/23/2015	\$1,055.00
GANTZ & SCODELLER LLC	4670020657	EFT	7/28/2015	\$1,055.00
GANTZ & SCODELLER LLC	4670021039	EFT	8/25/2015	\$1,061.00
GANTZ & SCODELLER LLC	4670021444	EFT	9/29/2015	\$1,061.00
YTD Total For GANTZ & SCODELLER LLC			Is \$13,029.00	
GARCIA, CECILIA	1200063904	EFT	2/17/2015	\$100.00
GARCIA, CECILIA	1200064831	EFT	3/17/2015	\$100.00
YTD Total For GARCIA, CECILIA			Is \$200.00	
GARCIA, ELBA	120646815	CHECK	4/28/2015	\$427.11
YTD Total For GARCIA, ELBA			Is \$427.11	
GARCIA, ESMERALDA	1200063684	EFT	2/10/2015	\$116.26
GARCIA, ESMERALDA	1200071183	EFT	9/8/2015	\$58.54
YTD Total For GARCIA, ESMERALDA			Is \$174.80	
GARCIA, FRANKLIN	1200063959	EFT	2/17/2015	\$97.16
GARCIA, FRANKLIN	1200064901	EFT	3/17/2015	\$100.00
GARCIA, FRANKLIN	1200065603	EFT	4/7/2015	\$300.00
GARCIA, FRANKLIN	1200067889	EFT	6/9/2015	\$296.58
GARCIA, FRANKLIN	1200071192	EFT	9/8/2015	\$240.00
GARCIA, FRANKLIN	1200071454	EFT	9/15/2015	\$60.00
YTD Total For GARCIA, FRANKLIN			Is \$1,093.74	
GARCIA, KATHLEEN DENNISE	1200066441	EFT	4/28/2015	\$346.65
YTD Total For GARCIA, KATHLEEN DENNISE			Is \$346.65	
GARCIA, NANCY I	1200069678	EFT	7/28/2015	\$73.55
YTD Total For GARCIA, NANCY I			Is \$73.55	
GARCIA, PEDRO	1200060590	EFT	11/4/2014	\$93.99
YTD Total For GARCIA, PEDRO			Is \$93.99	
GARCIA-TORREZ, ALMA	1200061797	EFT	12/16/2014	\$85.04
YTD Total For GARCIA-TORREZ, ALMA			Is \$85.04	
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670017170	EFT	10/28/2014	\$1,566.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670017558	EFT	11/25/2014	\$1,029.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670017918	EFT	12/16/2014	\$1,566.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670018323	EFT	1/27/2015	\$1,426.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670018711	EFT	2/24/2015	\$1,426.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670019519	EFT	4/28/2015	\$196.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670019897	EFT	5/26/2015	\$762.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670020273	EFT	6/23/2015	\$762.00

Vendor Name	Payment No	Method	Date	Amount
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670020658	EFT	7/28/2015	\$1,118.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670021040	EFT	8/25/2015	\$1,118.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670021445	EFT	9/29/2015	\$1,464.00
YTD Total For GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS			Is \$12,433.00	
GARDEN REDEVELOPMENT LLC	467191275	CHECK	10/28/2014	\$5,612.00
GARDEN REDEVELOPMENT LLC	467192930	CHECK	11/25/2014	\$4,381.00
GARDEN REDEVELOPMENT LLC	467194470	CHECK	12/16/2014	\$2,347.00
GARDEN REDEVELOPMENT LLC	467195545	CHECK	12/23/2014	\$1,000.00
GARDEN REDEVELOPMENT LLC	467196157	CHECK	1/27/2015	\$2,939.76
GARDEN REDEVELOPMENT LLC	467197804	CHECK	2/24/2015	\$756.00
GARDEN REDEVELOPMENT LLC	467199467	CHECK	3/24/2015	\$2,108.88
GARDEN REDEVELOPMENT LLC	467200539	CHECK	3/31/2015	\$1,251.36
GARDEN REDEVELOPMENT LLC	467200596	CHECK	4/7/2015	\$1,357.20
GARDEN REDEVELOPMENT LLC	467201201	CHECK	4/28/2015	\$3,101.76
GARDEN REDEVELOPMENT LLC	467202941	CHECK	5/26/2015	\$3,058.56
GARDEN REDEVELOPMENT LLC	467204589	CHECK	6/23/2015	\$2,677.68
GARDEN REDEVELOPMENT LLC	467206326	CHECK	7/28/2015	\$2,733.12
GARDEN REDEVELOPMENT LLC	467208041	CHECK	8/25/2015	\$2,733.12
GARDEN REDEVELOPMENT LLC	467209775	CHECK	9/29/2015	\$1,707.12
YTD Total For GARDEN REDEVELOPMENT LLC			Is \$37,764.56	
GARDEN TERRACE III DUPLEXES	120642597	CHECK	2/24/2015	\$980.00
GARDEN TERRACE III DUPLEXES	467191276	CHECK	10/28/2014	\$900.00
GARDEN TERRACE III DUPLEXES	467192931	CHECK	11/25/2014	\$601.00
GARDEN TERRACE III DUPLEXES	467194471	CHECK	12/16/2014	\$601.00
GARDEN TERRACE III DUPLEXES	467196158	CHECK	1/27/2015	\$601.00
GARDEN TERRACE III DUPLEXES	467197805	CHECK	2/24/2015	\$601.00
GARDEN TERRACE III DUPLEXES	467199468	CHECK	3/24/2015	\$302.00
GARDEN TERRACE III DUPLEXES	467201202	CHECK	4/28/2015	\$601.00
GARDEN TERRACE III DUPLEXES	467202942	CHECK	5/26/2015	\$601.00
GARDEN TERRACE III DUPLEXES	467204590	CHECK	6/23/2015	\$601.00
YTD Total For GARDEN TERRACE III DUPLEXES			Is \$6,389.00	
GARDEN TERRACE IV	120653273	CHECK	7/28/2015	\$1,095.00
YTD Total For GARDEN TERRACE IV			Is \$1,095.00	
GARDNER, SHIRLEY	1200062420	EFT	12/30/2014	\$346.47
GARDNER, SHIRLEY	1200063120	EFT	1/20/2015	\$259.52
YTD Total For GARDNER, SHIRLEY			Is \$605.99	
GARLAND CAMERA & REPAIR INC	120640125	CHECK	1/20/2015	\$485.00
GARLAND CAMERA & REPAIR INC	120640605	CHECK	1/27/2015	\$390.00
GARLAND CAMERA & REPAIR INC	120641102	CHECK	2/3/2015	\$195.00
GARLAND CAMERA & REPAIR INC	120641546	CHECK	2/9/2015	\$398.00
GARLAND CAMERA & REPAIR INC	120642109	CHECK	2/17/2015	\$268.00
GARLAND CAMERA & REPAIR INC	120643810	CHECK	3/17/2015	\$198.00
GARLAND CAMERA & REPAIR INC	120653845	CHECK	8/4/2015	\$199.00
GARLAND CAMERA & REPAIR INC	120657648	CHECK	9/22/2015	\$98.87
YTD Total For GARLAND CAMERA & REPAIR INC			Is \$2,231.87	
GARLAND CHAMBER OF COMMERCE	120634235	CHECK	10/28/2014	\$110.42
GARLAND CHAMBER OF COMMERCE	120645199	CHECK	4/7/2015	\$500.00
YTD Total For GARLAND CHAMBER OF COMMERCE			Is \$610.42	
GARLAND CRT	4670017171	EFT	10/28/2014	\$386.00
GARLAND CRT	4670017559	EFT	11/25/2014	\$386.00
GARLAND CRT	4670017919	EFT	12/16/2014	\$386.00
GARLAND CRT	4670018324	EFT	1/27/2015	\$386.00
GARLAND CRT	4670018712	EFT	2/24/2015	\$386.00
GARLAND CRT	4670019101	EFT	3/24/2015	\$386.00
GARLAND CRT	4670019520	EFT	4/28/2015	\$386.00
GARLAND CRT	4670019898	EFT	5/26/2015	\$386.00
GARLAND CRT	4670020274	EFT	6/23/2015	\$382.00
GARLAND CRT	4670020659	EFT	7/28/2015	\$382.00
GARLAND CRT	4670021041	EFT	8/25/2015	\$382.00

Vendor Name	Payment No	Method	Date	Amount
GARLAND CRT	4670021446	EFT	9/29/2015	\$382.00
YTD Total For GARLAND CRT			Is \$4,616.00	
GARLAND ISD	120637238	CHECK	12/9/2014	\$853.46
GARLAND ISD	120653846	CHECK	8/4/2015	\$18,381.56
YTD Total For GARLAND ISD			Is \$19,235.02	
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670017172	EFT	10/28/2014	\$4,389.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670017560	EFT	11/25/2014	\$4,389.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670017920	EFT	12/16/2014	\$3,652.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670018325	EFT	1/27/2015	\$2,932.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670018713	EFT	2/24/2015	\$3,652.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670019102	EFT	3/24/2015	\$3,652.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670019521	EFT	4/28/2015	\$3,637.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670019899	EFT	5/26/2015	\$3,302.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670020275	EFT	6/23/2015	\$3,428.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670020660	EFT	7/28/2015	\$3,428.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670021042	EFT	8/25/2015	\$3,403.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670021447	EFT	9/29/2015	\$3,060.00
YTD Total For GARLAND MEADOWS LTD/DBA THE MEADOWS APTS			Is \$42,924.00	
GARLAND/DBS INC	120634236	CHECK	10/28/2014	\$45,750.00
GARLAND/DBS INC	120638419	CHECK	12/23/2014	\$282,461.00
GARLAND/DBS INC	120639142	CHECK	1/6/2015	\$57,448.00
GARLAND/DBS INC	120639597	CHECK	1/13/2015	\$22,785.00
GARLAND/DBS INC	120643033	CHECK	3/3/2015	\$156,358.00
GARLAND/DBS INC	120653274	CHECK	7/28/2015	\$62,391.00
GARLAND/DBS INC	120658378	CHECK	9/29/2015	\$93,165.00
YTD Total For GARLAND/DBS INC			Is \$720,358.00	
GARLANE ENTERPRISE LP	120644822	CHECK	3/31/2015	\$10.00
YTD Total For GARLANE ENTERPRISE LP			Is \$10.00	
GARRATT CALLAHAN CO	1200060511	EFT	11/4/2014	\$294.00
GARRATT CALLAHAN CO	1200060736	EFT	11/11/2014	\$3,208.36
GARRATT CALLAHAN CO	1200061638	EFT	12/9/2014	\$4,675.00
GARRATT CALLAHAN CO	1200063012	EFT	1/20/2015	\$294.00
GARRATT CALLAHAN CO	1200063459	EFT	2/3/2015	\$1,216.67
GARRATT CALLAHAN CO	1200063695	EFT	2/10/2015	\$3,116.66
GARRATT CALLAHAN CO	1200063962	EFT	2/17/2015	\$4,375.00
GARRATT CALLAHAN CO	1200064633	EFT	3/10/2015	\$5,541.67
GARRATT CALLAHAN CO	1200065385	EFT	3/31/2015	\$294.00
GARRATT CALLAHAN CO	1200065605	EFT	4/7/2015	\$2,991.67
GARRATT CALLAHAN CO	1200066644	EFT	5/5/2015	\$1,477.33
GARRATT CALLAHAN CO	1200066910	EFT	5/12/2015	\$166.67
GARRATT CALLAHAN CO	1200067188	EFT	5/19/2015	\$2,741.66
GARRATT CALLAHAN CO	1200067663	EFT	6/2/2015	\$294.00
GARRATT CALLAHAN CO	1200068116	EFT	6/16/2015	\$200.00
GARRATT CALLAHAN CO	1200068404	EFT	6/23/2015	\$41.67
GARRATT CALLAHAN CO	1200068665	EFT	6/30/2015	\$1,460.67
GARRATT CALLAHAN CO	1200069597	EFT	7/28/2015	\$100.00
GARRATT CALLAHAN CO	1200071196	EFT	9/8/2015	\$10,035.00
YTD Total For GARRATT CALLAHAN CO			Is \$42,524.03	
GARRETT ELECTRONICS INC	120637760	CHECK	12/16/2014	\$3,374.00
YTD Total For GARRETT ELECTRONICS INC			Is \$3,374.00	
GARRETT, JOHN L	120645246	CHECK	4/7/2015	\$596.60
GARRETT, JOHN L	120657129	CHECK	9/15/2015	\$56.81
YTD Total For GARRETT, JOHN L			Is \$653.41	
GARRISON, GREGORY BRIAN	1200068676	EFT	6/30/2015	\$8.02
YTD Total For GARRISON, GREGORY BRIAN			Is \$8.02	
GARY A UDASHEN	1200059637	EFT	10/7/2014	\$1,595.70
YTD Total For GARY A UDASHEN			Is \$1,595.70	
GARY D SMART	1200059810	EFT	10/14/2014	\$1,200.00
GARY D SMART	1200060512	EFT	11/4/2014	\$600.00

Vendor Name	Payment No	Method	Date	Amount
GARY D SMART	1200060737	EFT	11/11/2014	\$300.00
GARY D SMART	1200061435	EFT	12/2/2014	\$700.00
GARY D SMART	1200062169	EFT	12/23/2014	\$4,000.00
GARY D SMART	1200062545	EFT	1/6/2015	\$550.00
GARY D SMART	1200062777	EFT	1/13/2015	\$500.00
GARY D SMART	1200063460	EFT	2/3/2015	\$800.00
GARY D SMART	1200063696	EFT	2/10/2015	\$300.00
GARY D SMART	1200063963	EFT	2/17/2015	\$1,650.00
GARY D SMART	1200064634	EFT	3/10/2015	\$1,200.00
GARY D SMART	1200065386	EFT	3/31/2015	\$800.00
GARY D SMART	1200065606	EFT	4/7/2015	\$1,500.00
GARY D SMART	1200065880	EFT	4/14/2015	\$1,550.00
GARY D SMART	1200066140	EFT	4/21/2015	\$1,350.00
GARY D SMART	1200066401	EFT	4/28/2015	\$150.00
GARY D SMART	1200066645	EFT	5/5/2015	\$7,680.00
GARY D SMART	1200067440	EFT	5/26/2015	\$900.00
GARY D SMART	1200067664	EFT	6/2/2015	\$2,450.00
GARY D SMART	1200068117	EFT	6/16/2015	\$1,150.00
GARY D SMART	1200068405	EFT	6/23/2015	\$750.00
GARY D SMART	1200068666	EFT	6/30/2015	\$1,550.00
GARY D SMART	1200068915	EFT	7/7/2015	\$1,400.00
GARY D SMART	1200069144	EFT	7/14/2015	\$500.00
GARY D SMART	1200069384	EFT	7/21/2015	\$500.00
GARY D SMART	1200069872	EFT	8/4/2015	\$2,600.00
GARY D SMART	1200070440	EFT	8/18/2015	\$1,100.00
GARY D SMART	1200070958	EFT	9/1/2015	\$600.00
GARY D SMART	1200071197	EFT	9/8/2015	\$600.00
GARY D SMART	1200071457	EFT	9/15/2015	\$1,224.39
GARY D SMART	1200071714	EFT	9/22/2015	\$1,569.56
YTD Total For GARY D SMART			Is \$41,723.95	
GARY D UNELL	120633157	CHECK	10/14/2014	\$400.00
GARY D UNELL	120633660	CHECK	10/21/2014	\$1,400.00
GARY D UNELL	120634237	CHECK	10/28/2014	\$250.00
GARY D UNELL	120634672	CHECK	11/4/2014	\$900.00
GARY D UNELL	120635215	CHECK	11/11/2014	\$300.00
GARY D UNELL	120636340	CHECK	11/25/2014	\$300.00
GARY D UNELL	120638420	CHECK	12/23/2014	\$650.00
GARY D UNELL	120639143	CHECK	1/6/2015	\$600.00
GARY D UNELL	120639598	CHECK	1/13/2015	\$6,050.00
GARY D UNELL	120640126	CHECK	1/20/2015	\$6,400.00
GARY D UNELL	120641547	CHECK	2/9/2015	\$150.00
GARY D UNELL	120642598	CHECK	2/24/2015	\$300.00
GARY D UNELL	120643034	CHECK	3/3/2015	\$400.00
GARY D UNELL	120643811	CHECK	3/17/2015	\$1,200.00
GARY D UNELL	120644308	CHECK	3/24/2015	\$700.00
GARY D UNELL	120645200	CHECK	4/7/2015	\$150.00
GARY D UNELL	120645744	CHECK	4/14/2015	\$1,200.00
GARY D UNELL	120647278	CHECK	5/5/2015	\$600.00
GARY D UNELL	120647843	CHECK	5/12/2015	\$600.00
GARY D UNELL	120649329	CHECK	6/2/2015	\$500.00
GARY D UNELL	120650229	CHECK	6/16/2015	\$500.00
GARY D UNELL	120650859	CHECK	6/23/2015	\$950.00
GARY D UNELL	120651337	CHECK	6/30/2015	\$1,250.00
GARY D UNELL	120652311	CHECK	7/14/2015	\$1,300.00
GARY D UNELL	120652858	CHECK	7/21/2015	\$200.00
GARY D UNELL	120653847	CHECK	8/4/2015	\$700.00
GARY D UNELL	120654973	CHECK	8/18/2015	\$1,125.00
GARY D UNELL	120655556	CHECK	8/25/2015	\$1,750.00
GARY D UNELL	120656065	CHECK	9/1/2015	\$350.00

Vendor Name	Payment No	Method	Date	Amount
GARY D UNELL	120656512	CHECK	9/8/2015	\$150.00
GARY D UNELL	120657060	CHECK	9/15/2015	\$300.00
YTD Total For GARY D UNELL			Is \$31,625.00	
GARY J NASH	4670017561	EFT	11/25/2014	\$587.00
GARY J NASH	4670017921	EFT	12/16/2014	\$587.00
GARY J NASH	4670018326	EFT	1/27/2015	\$377.00
GARY J NASH	4670018714	EFT	2/24/2015	\$377.00
GARY J NASH	4670019103	EFT	3/24/2015	\$377.00
GARY J NASH	4670019522	EFT	4/28/2015	\$377.00
GARY J NASH	4670019900	EFT	5/26/2015	\$377.00
GARY J NASH	4670020276	EFT	6/23/2015	\$377.00
GARY J NASH	4670020661	EFT	7/28/2015	\$377.00
GARY J NASH	4670021043	EFT	8/25/2015	\$377.00
GARY J NASH	467191277	CHECK	10/28/2014	\$738.00
YTD Total For GARY J NASH			Is \$4,928.00	
GARY L TRAYLOR	120634673	CHECK	11/4/2014	\$1,200.00
GARY L TRAYLOR	120635216	CHECK	11/11/2014	\$1,150.00
GARY L TRAYLOR	120637239	CHECK	12/9/2014	\$5,000.00
GARY L TRAYLOR	120638790	CHECK	12/30/2014	\$780.00
GARY L TRAYLOR	120640127	CHECK	1/20/2015	\$3,000.00
GARY L TRAYLOR	120647844	CHECK	5/12/2015	\$700.00
GARY L TRAYLOR	120650860	CHECK	6/23/2015	\$200.00
GARY L TRAYLOR	120652312	CHECK	7/14/2015	\$910.00
GARY L TRAYLOR	120653848	CHECK	8/4/2015	\$1,520.00
GARY L TRAYLOR	120654423	CHECK	8/11/2015	\$800.00
GARY L TRAYLOR	120656513	CHECK	9/8/2015	\$2,760.00
YTD Total For GARY L TRAYLOR			Is \$18,020.00	
GARY PATRICK	467191278	CHECK	10/28/2014	\$954.00
GARY PATRICK	467192932	CHECK	11/25/2014	\$954.00
GARY PATRICK	467194472	CHECK	12/16/2014	\$954.00
GARY PATRICK	467196159	CHECK	1/27/2015	\$954.00
GARY PATRICK	467197806	CHECK	2/24/2015	\$954.00
GARY PATRICK	467199469	CHECK	3/24/2015	\$954.00
GARY PATRICK	467201203	CHECK	4/28/2015	\$954.00
GARY PATRICK	467202943	CHECK	5/26/2015	\$954.00
YTD Total For GARY PATRICK			Is \$7,632.00	
GARZA, DANIEL R	1200069109	EFT	7/14/2015	\$160.32
GARZA, DANIEL R	1200069832	EFT	8/4/2015	\$160.32
GARZA, DANIEL R	1200070122	EFT	8/11/2015	\$320.64
YTD Total For GARZA, DANIEL R			Is \$641.28	
GARZA, MARIA G	1200061054	EFT	11/18/2014	\$18.18
GARZA, MARIA G	1200062603	EFT	1/6/2015	\$239.21
GARZA, MARIA G	1200065674	EFT	4/7/2015	\$24.02
GARZA, MARIA G	1200066463	EFT	4/28/2015	\$26.51
GARZA, MARIA G	1200069668	EFT	7/28/2015	\$77.62
GARZA, MARIA G	1200071787	EFT	9/22/2015	\$6.00
YTD Total For GARZA, MARIA G			Is \$391.54	
GARZA, MARISSA R	1200070224	EFT	8/11/2015	\$325.00
YTD Total For GARZA, MARISSA R			Is \$325.00	
GASTON UPTOWN LTD PARTNERSHIP	1200062170	EFT	12/23/2014	\$2,126.10
GASTON UPTOWN LTD PARTNERSHIP	1200063013	EFT	1/20/2015	\$708.70
GASTON UPTOWN LTD PARTNERSHIP	1200063964	EFT	2/17/2015	\$708.70
GASTON UPTOWN LTD PARTNERSHIP	1200064903	EFT	3/17/2015	\$708.70
GASTON UPTOWN LTD PARTNERSHIP	1200065881	EFT	4/14/2015	\$708.70
GASTON UPTOWN LTD PARTNERSHIP	1200066911	EFT	5/12/2015	\$708.70
GASTON UPTOWN LTD PARTNERSHIP	1200068119	EFT	6/16/2015	\$708.70
GASTON UPTOWN LTD PARTNERSHIP	1200069145	EFT	7/14/2015	\$708.70
GASTON UPTOWN LTD PARTNERSHIP	1200070441	EFT	8/18/2015	\$708.70
GASTON UPTOWN LTD PARTNERSHIP	1200071458	EFT	9/15/2015	\$708.70

Vendor Name	Payment No	Method	Date	Amount
GASTON UPTOWN LTD PARTNERSHIP	4670017173	EFT	10/28/2014	\$806.00
GASTON UPTOWN LTD PARTNERSHIP	4670017562	EFT	11/25/2014	\$329.00
GASTON UPTOWN LTD PARTNERSHIP	4670017922	EFT	12/16/2014	\$329.00
GASTON UPTOWN LTD PARTNERSHIP	4670018327	EFT	1/27/2015	\$329.00
GASTON UPTOWN LTD PARTNERSHIP	4670018715	EFT	2/24/2015	\$329.00
GASTON UPTOWN LTD PARTNERSHIP	4670019104	EFT	3/24/2015	\$329.00
GASTON UPTOWN LTD PARTNERSHIP	4670019523	EFT	4/28/2015	\$323.00
GASTON UPTOWN LTD PARTNERSHIP	4670019901	EFT	5/26/2015	\$385.00
GASTON UPTOWN LTD PARTNERSHIP	4670020277	EFT	6/23/2015	\$354.00
GASTON UPTOWN LTD PARTNERSHIP	4670020662	EFT	7/28/2015	\$354.00
GASTON UPTOWN LTD PARTNERSHIP	4670021044	EFT	8/25/2015	\$354.00
GASTON UPTOWN LTD PARTNERSHIP	4670021448	EFT	9/29/2015	\$354.00
YTD Total For GASTON UPTOWN LTD PARTNERSHIP			Is \$13,079.40	
GATES OF CEDAR HILL	467191279	CHECK	10/28/2014	\$3,306.00
GATES OF CEDAR HILL	467192933	CHECK	11/25/2014	\$3,306.00
GATES OF CEDAR HILL	467194473	CHECK	12/16/2014	\$3,666.00
GATES OF CEDAR HILL	467195615	CHECK	1/6/2015	\$65.00
GATES OF CEDAR HILL	467196160	CHECK	1/27/2015	\$3,235.00
GATES OF CEDAR HILL	467197807	CHECK	2/24/2015	\$2,851.00
GATES OF CEDAR HILL	467199470	CHECK	3/24/2015	\$3,043.00
GATES OF CEDAR HILL	467201204	CHECK	4/28/2015	\$3,043.00
GATES OF CEDAR HILL	467202944	CHECK	5/26/2015	\$3,043.00
GATES OF CEDAR HILL	467204591	CHECK	6/23/2015	\$2,924.00
GATES OF CEDAR HILL	467206327	CHECK	7/28/2015	\$2,924.00
GATES OF CEDAR HILL	467208042	CHECK	8/25/2015	\$2,103.00
GATES OF CEDAR HILL	467209140	CHECK	9/1/2015	\$119.00
GATES OF CEDAR HILL	467209776	CHECK	9/29/2015	\$2,103.00
YTD Total For GATES OF CEDAR HILL			Is \$35,731.00	
GATEWOOD APTS	120633158	CHECK	10/14/2014	\$42.25
GATEWOOD APTS	120635217	CHECK	11/11/2014	\$35.92
GATEWOOD APTS	120640606	CHECK	1/27/2015	\$29.70
GATEWOOD APTS	120651338	CHECK	6/30/2015	\$1,050.38
GATEWOOD APTS	120653275	CHECK	7/28/2015	\$524.88
GATEWOOD APTS	120653849	CHECK	8/4/2015	\$485.00
GATEWOOD APTS	120657061	CHECK	9/15/2015	\$485.00
GATEWOOD APTS	467191280	CHECK	10/28/2014	\$300.00
GATEWOOD APTS	467192934	CHECK	11/25/2014	\$300.00
GATEWOOD APTS	467194474	CHECK	12/16/2014	\$300.00
GATEWOOD APTS	467196161	CHECK	1/27/2015	\$300.00
GATEWOOD APTS	467197808	CHECK	2/24/2015	\$300.00
GATEWOOD APTS	467199471	CHECK	3/24/2015	\$300.00
GATEWOOD APTS	467201205	CHECK	4/28/2015	\$300.00
GATEWOOD APTS	467202945	CHECK	5/26/2015	\$300.00
GATEWOOD APTS	467204592	CHECK	6/23/2015	\$295.00
GATEWOOD APTS	467206328	CHECK	7/28/2015	\$295.00
GATEWOOD APTS	467208043	CHECK	8/25/2015	\$295.00
GATEWOOD APTS	467209777	CHECK	9/29/2015	\$295.00
YTD Total For GATEWOOD APTS			Is \$6,233.13	
GATEWOOD, YAIWAN	4670019355	EFT	3/31/2015	\$218.92
GATEWOOD, YAIWAN	4670021328	EFT	9/15/2015	\$235.60
YTD Total For GATEWOOD, YAIWAN			Is \$454.52	
GAYA K HOLMAN	467191281	CHECK	10/28/2014	\$990.00
GAYA K HOLMAN	467192935	CHECK	11/25/2014	\$990.00
GAYA K HOLMAN	467194475	CHECK	12/16/2014	\$990.00
GAYA K HOLMAN	467196162	CHECK	1/27/2015	\$990.00
GAYA K HOLMAN	467197809	CHECK	2/24/2015	\$990.00
GAYA K HOLMAN	467199472	CHECK	3/24/2015	\$990.00
GAYA K HOLMAN	467201206	CHECK	4/28/2015	\$990.00
GAYA K HOLMAN	467202946	CHECK	5/26/2015	\$990.00

Vendor Name	Payment No	Method	Date	Amount
GAYA K HOLMAN	467204593	CHECK	6/23/2015	\$990.00
GAYA K HOLMAN	467206329	CHECK	7/28/2015	\$990.00
GAYA K HOLMAN	467208044	CHECK	8/25/2015	\$990.00
GAYA K HOLMAN	467209778	CHECK	9/29/2015	\$990.00
YTD Total For GAYA K HOLMAN			Is \$11,880.00	
GAYLON NEUMANN	467191282	CHECK	10/28/2014	\$2,927.00
GAYLON NEUMANN	467192936	CHECK	11/25/2014	\$3,038.00
GAYLON NEUMANN	467194476	CHECK	12/16/2014	\$3,038.00
GAYLON NEUMANN	467195546	CHECK	12/23/2014	\$2,967.92
GAYLON NEUMANN	467195616	CHECK	1/6/2015	\$684.00
GAYLON NEUMANN	467196163	CHECK	1/27/2015	\$2,809.00
GAYLON NEUMANN	467197810	CHECK	2/24/2015	\$2,105.00
GAYLON NEUMANN	467199473	CHECK	3/24/2015	\$2,750.00
GAYLON NEUMANN	467200597	CHECK	4/7/2015	\$645.00
GAYLON NEUMANN	467201207	CHECK	4/28/2015	\$2,016.00
GAYLON NEUMANN	467202947	CHECK	5/26/2015	\$2,587.00
GAYLON NEUMANN	467204594	CHECK	6/23/2015	\$2,867.00
GAYLON NEUMANN	467206330	CHECK	7/28/2015	\$2,758.00
GAYLON NEUMANN	467208045	CHECK	8/25/2015	\$1,938.00
GAYLON NEUMANN	467209779	CHECK	9/29/2015	\$298.00
YTD Total For GAYLON NEUMANN			Is \$33,427.92	
GAYLORD NATIONAL LLC	120651885	CHECK	7/7/2015	\$823.68
YTD Total For GAYLORD NATIONAL LLC			Is \$823.68	
GAYLYNN GEE	1200059811	EFT	10/14/2014	\$340.52
GAYLYNN GEE	1200060987	EFT	11/18/2014	\$852.25
GAYLYNN GEE	1200062778	EFT	1/13/2015	\$825.13
YTD Total For GAYLYNN GEE			Is \$2,017.90	
GAYTHELL SMITH	467191283	CHECK	10/28/2014	\$805.00
GAYTHELL SMITH	467192937	CHECK	11/25/2014	\$483.00
GAYTHELL SMITH	467194477	CHECK	12/16/2014	\$483.00
GAYTHELL SMITH	467196164	CHECK	1/27/2015	\$483.00
GAYTHELL SMITH	467197811	CHECK	2/24/2015	\$483.00
GAYTHELL SMITH	467199474	CHECK	3/24/2015	\$484.00
YTD Total For GAYTHELL SMITH			Is \$3,221.00	
GAZEL WOODS	120656514	CHECK	9/8/2015	\$200.00
YTD Total For GAZEL WOODS			Is \$200.00	
GC SERVICES	120632933	CHECK	10/10/2014	\$145.94
GC SERVICES	120634029	CHECK	10/24/2014	\$171.68
GC SERVICES	120634995	CHECK	11/7/2014	\$261.93
GC SERVICES	120636149	CHECK	11/21/2014	\$98.45
GC SERVICES	120636981	CHECK	12/5/2014	\$114.28
GC SERVICES	120638205	CHECK	12/19/2014	\$159.19
GC SERVICES	120638931	CHECK	1/2/2015	\$130.20
GC SERVICES	120640877	CHECK	1/30/2015	\$240.92
GC SERVICES	120641864	CHECK	2/13/2015	\$311.37
GC SERVICES	120642866	CHECK	2/27/2015	\$26.88
GC SERVICES	120643587	CHECK	3/13/2015	\$104.01
GC SERVICES	120644614	CHECK	3/27/2015	\$117.51
GC SERVICES	120645499	CHECK	4/10/2015	\$157.31
GC SERVICES	120646601	CHECK	4/24/2015	\$97.48
GC SERVICES	120647607	CHECK	5/8/2015	\$122.42
YTD Total For GC SERVICES			Is \$2,259.57	
G-COVE DALLAS HOLDINGS	120649327	CHECK	6/2/2015	\$850.00
G-COVE DALLAS HOLDINGS	120655554	CHECK	8/25/2015	\$1,650.00
G-COVE DALLAS HOLDINGS	467192925	CHECK	11/25/2014	\$843.00
G-COVE DALLAS HOLDINGS	467194465	CHECK	12/16/2014	\$3,663.00
G-COVE DALLAS HOLDINGS	467196153	CHECK	1/27/2015	\$993.00
G-COVE DALLAS HOLDINGS	467197800	CHECK	2/24/2015	\$993.00
G-COVE DALLAS HOLDINGS	467199463	CHECK	3/24/2015	\$794.50

Vendor Name	Payment No	Method	Date	Amount
G-COVE DALLAS HOLDINGS	467201197	CHECK	4/28/2015	\$998.00
G-COVE DALLAS HOLDINGS	467202935	CHECK	5/26/2015	\$850.00
G-COVE DALLAS HOLDINGS	467204583	CHECK	6/23/2015	\$998.00
G-COVE DALLAS HOLDINGS	467206320	CHECK	7/28/2015	\$392.00
G-COVE DALLAS HOLDINGS	467208035	CHECK	8/25/2015	\$99.00
G-COVE DALLAS HOLDINGS	467209769	CHECK	9/29/2015	\$392.00
YTD Total For G-COVE DALLAS HOLDINGS			Is \$13,515.50	
G-COVE DALLAS HOLDINGS LLC	467191271	CHECK	10/28/2014	\$843.00
YTD Total For G-COVE DALLAS HOLDINGS LLC			Is \$843.00	
GCS SERVICE INC	1200063014	EFT	1/20/2015	\$216.15
YTD Total For GCS SERVICE INC			Is \$216.15	
GD RADIOLOGY PROFESSIONAL	120636341	CHECK	11/25/2014	\$322.00
GD RADIOLOGY PROFESSIONAL	120639144	CHECK	1/6/2015	\$1,560.00
GD RADIOLOGY PROFESSIONAL	120640607	CHECK	1/27/2015	\$1,640.00
GD RADIOLOGY PROFESSIONAL	120642599	CHECK	2/24/2015	\$480.00
GD RADIOLOGY PROFESSIONAL	120644309	CHECK	3/24/2015	\$460.00
GD RADIOLOGY PROFESSIONAL	120648910	CHECK	5/26/2015	\$862.00
GD RADIOLOGY PROFESSIONAL	120654424	CHECK	8/11/2015	\$864.00
GD RADIOLOGY PROFESSIONAL	120654974	CHECK	8/18/2015	\$900.00
YTD Total For GD RADIOLOGY PROFESSIONAL			Is \$7,088.00	
GEBCO ASSOCIATES LP	120639145	CHECK	1/6/2015	\$750.00
YTD Total For GEBCO ASSOCIATES LP			Is \$750.00	
GEMAIRE DISTRIBUTORS LLC	120643035	CHECK	3/3/2015	\$5,360.00
YTD Total For GEMAIRE DISTRIBUTORS LLC			Is \$5,360.00	
GEMSTONE INC	4670017174	EFT	10/28/2014	\$388.00
GEMSTONE INC	4670017563	EFT	11/25/2014	\$378.00
GEMSTONE INC	4670017923	EFT	12/16/2014	\$378.00
GEMSTONE INC	4670018328	EFT	1/27/2015	\$378.00
GEMSTONE INC	4670018716	EFT	2/24/2015	\$378.00
GEMSTONE INC	4670019105	EFT	3/24/2015	\$378.00
GEMSTONE INC	4670019524	EFT	4/28/2015	\$378.00
GEMSTONE INC	4670019902	EFT	5/26/2015	\$378.00
GEMSTONE INC	4670020278	EFT	6/23/2015	\$378.00
GEMSTONE INC	4670020663	EFT	7/28/2015	\$378.00
GEMSTONE INC	4670021045	EFT	8/25/2015	\$378.00
GEMSTONE INC	4670021449	EFT	9/29/2015	\$378.00
YTD Total For GEMSTONE INC			Is \$4,546.00	
GENE F LANGKOP	467191284	CHECK	10/28/2014	\$1,573.00
GENE F LANGKOP	467192938	CHECK	11/25/2014	\$888.00
GENE F LANGKOP	467194478	CHECK	12/16/2014	\$888.00
GENE F LANGKOP	467196165	CHECK	1/27/2015	\$88.00
GENE F LANGKOP	467197812	CHECK	2/24/2015	\$1,003.00
GENE F LANGKOP	467199475	CHECK	3/24/2015	\$888.00
GENE F LANGKOP	467201208	CHECK	4/28/2015	\$842.00
GENE F LANGKOP	467202948	CHECK	5/26/2015	\$842.00
GENE F LANGKOP	467204595	CHECK	6/23/2015	\$842.00
GENE F LANGKOP	467206331	CHECK	7/28/2015	\$842.00
GENE F LANGKOP	467208046	CHECK	8/25/2015	\$842.00
GENE F LANGKOP	467209780	CHECK	9/29/2015	\$842.00
YTD Total For GENE F LANGKOP			Is \$10,380.00	
GENE LITTLE	467191285	CHECK	10/28/2014	\$3,375.64
GENE LITTLE	467192939	CHECK	11/25/2014	\$1,900.00
GENE LITTLE	467194479	CHECK	12/16/2014	\$1,900.00
GENE LITTLE	467196166	CHECK	1/27/2015	\$1,861.00
GENE LITTLE	467197813	CHECK	2/24/2015	\$1,861.00
GENE LITTLE	467199476	CHECK	3/24/2015	\$5,821.00
GENE LITTLE	467201209	CHECK	4/28/2015	\$3,211.00
GENE LITTLE	467202949	CHECK	5/26/2015	\$3,211.00
GENE LITTLE	467204596	CHECK	6/23/2015	\$3,049.00

Vendor Name	Payment No	Method	Date	Amount
GENE LITTLE	467206332	CHECK	7/28/2015	\$3,049.00
GENE LITTLE	467208047	CHECK	8/25/2015	\$2,590.00
GENE LITTLE	467209781	CHECK	9/29/2015	\$1,840.00
YTD Total For GENE LITTLE			Is \$33,668.64	
GENERAL DATATECH LP	120642600	CHECK	2/24/2015	\$219,052.57
GENERAL DATATECH LP	120645201	CHECK	4/7/2015	\$1,705.76
GENERAL DATATECH LP	120653850	CHECK	8/4/2015	\$153.00
YTD Total For GENERAL DATATECH LP			Is \$220,911.33	
GENEVRA WHITFIELD	120633159	CHECK	10/14/2014	\$125.00
YTD Total For GENEVRA WHITFIELD			Is \$125.00	
GEN-PROBE INC	120634238	CHECK	10/28/2014	\$1,100.00
GEN-PROBE INC	120636342	CHECK	11/25/2014	\$59,310.00
GEN-PROBE INC	120640128	CHECK	1/20/2015	\$3,800.00
GEN-PROBE INC	120642110	CHECK	2/17/2015	\$1,100.00
GEN-PROBE INC	120643036	CHECK	3/3/2015	\$1,800.00
GEN-PROBE INC	120645745	CHECK	4/14/2015	\$4,800.00
GEN-PROBE INC	120646837	CHECK	4/28/2015	\$27,645.00
GEN-PROBE INC	120647279	CHECK	5/5/2015	\$77,280.00
GEN-PROBE INC	120648911	CHECK	5/26/2015	\$3,665.00
GEN-PROBE INC	120650861	CHECK	6/23/2015	\$11,100.00
GEN-PROBE INC	120650862	CHECK	6/23/2015	\$8,030.00
GEN-PROBE INC	120651886	CHECK	7/7/2015	\$125.00
GEN-PROBE INC	120654975	CHECK	8/18/2015	\$30,000.00
GEN-PROBE INC	120655557	CHECK	8/25/2015	\$2,550.00
GEN-PROBE INC	120657062	CHECK	9/15/2015	\$14,320.00
GEN-PROBE INC	120658379	CHECK	9/29/2015	\$3,465.00
YTD Total For GEN-PROBE INC			Is \$250,090.00	
GEOFFREY M KELLER	120632729	CHECK	10/7/2014	\$400.00
GEOFFREY M KELLER	120633661	CHECK	10/21/2014	\$800.00
GEOFFREY M KELLER	120634239	CHECK	10/28/2014	\$300.00
GEOFFREY M KELLER	120635759	CHECK	11/18/2014	\$400.00
GEOFFREY M KELLER	120636343	CHECK	11/25/2014	\$700.00
GEOFFREY M KELLER	120636612	CHECK	12/2/2014	\$300.00
GEOFFREY M KELLER	120637240	CHECK	12/9/2014	\$400.00
GEOFFREY M KELLER	120638791	CHECK	12/30/2014	\$300.00
GEOFFREY M KELLER	120639599	CHECK	1/13/2015	\$500.00
GEOFFREY M KELLER	120641103	CHECK	2/3/2015	\$500.00
GEOFFREY M KELLER	120641548	CHECK	2/9/2015	\$500.00
GEOFFREY M KELLER	120642111	CHECK	2/17/2015	\$500.00
YTD Total For GEOFFREY M KELLER			Is \$5,600.00	
GEORGE ANDERSON	467198860	CHECK	3/3/2015	\$5,865.00
GEORGE ANDERSON	467199477	CHECK	3/24/2015	\$1,173.00
GEORGE ANDERSON	467201210	CHECK	4/28/2015	\$1,072.00
GEORGE ANDERSON	467202950	CHECK	5/26/2015	\$1,072.00
GEORGE ANDERSON	467204597	CHECK	6/23/2015	\$1,072.00
GEORGE ANDERSON	467206333	CHECK	7/28/2015	\$1,072.00
GEORGE ANDERSON	467208048	CHECK	8/25/2015	\$1,072.00
GEORGE ANDERSON	467209782	CHECK	9/29/2015	\$1,072.00
YTD Total For GEORGE ANDERSON			Is \$13,470.00	
GEORGE E ASHFORD III	1200059812	EFT	10/14/2014	\$2,300.00
GEORGE E ASHFORD III	1200060043	EFT	10/21/2014	\$2,050.00
GEORGE E ASHFORD III	1200060288	EFT	10/28/2014	\$2,600.00
GEORGE E ASHFORD III	1200060513	EFT	11/4/2014	\$1,500.00
GEORGE E ASHFORD III	1200060738	EFT	11/11/2014	\$1,400.00
GEORGE E ASHFORD III	1200060988	EFT	11/18/2014	\$3,770.00
GEORGE E ASHFORD III	1200061243	EFT	11/25/2014	\$1,000.00
GEORGE E ASHFORD III	1200061436	EFT	12/2/2014	\$1,250.00
GEORGE E ASHFORD III	1200061639	EFT	12/9/2014	\$4,800.00
GEORGE E ASHFORD III	1200061891	EFT	12/16/2014	\$1,820.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE E ASHFORD III	1200062171	EFT	12/23/2014	\$1,920.00
GEORGE E ASHFORD III	1200062546	EFT	1/6/2015	\$2,550.00
GEORGE E ASHFORD III	1200062779	EFT	1/13/2015	\$1,200.00
GEORGE E ASHFORD III	1200063015	EFT	1/20/2015	\$1,600.00
GEORGE E ASHFORD III	1200063241	EFT	1/27/2015	\$1,320.00
GEORGE E ASHFORD III	1200063461	EFT	2/3/2015	\$2,400.00
GEORGE E ASHFORD III	1200063697	EFT	2/10/2015	\$7,400.00
GEORGE E ASHFORD III	1200063965	EFT	2/17/2015	\$1,640.00
GEORGE E ASHFORD III	1200064235	EFT	2/24/2015	\$145.00
GEORGE E ASHFORD III	1200064635	EFT	3/10/2015	\$550.00
GEORGE E ASHFORD III	1200064904	EFT	3/17/2015	\$13,180.00
GEORGE E ASHFORD III	1200065152	EFT	3/24/2015	\$545.00
GEORGE E ASHFORD III	1200065387	EFT	3/31/2015	\$100.00
GEORGE E ASHFORD III	1200065607	EFT	4/7/2015	\$2,780.00
GEORGE E ASHFORD III	1200065882	EFT	4/14/2015	\$100.00
GEORGE E ASHFORD III	1200066141	EFT	4/21/2015	\$3,780.00
GEORGE E ASHFORD III	1200066402	EFT	4/28/2015	\$200.00
GEORGE E ASHFORD III	1200066646	EFT	5/5/2015	\$2,400.00
GEORGE E ASHFORD III	1200066912	EFT	5/12/2015	\$5,420.00
GEORGE E ASHFORD III	1200067189	EFT	5/19/2015	\$2,120.00
GEORGE E ASHFORD III	1200067441	EFT	5/26/2015	\$1,450.00
GEORGE E ASHFORD III	1200067893	EFT	6/9/2015	\$2,420.00
GEORGE E ASHFORD III	1200068120	EFT	6/16/2015	\$2,900.00
GEORGE E ASHFORD III	1200068406	EFT	6/23/2015	\$3,620.00
GEORGE E ASHFORD III	1200068667	EFT	6/30/2015	\$3,300.00
GEORGE E ASHFORD III	1200068916	EFT	7/7/2015	\$450.00
GEORGE E ASHFORD III	1200069146	EFT	7/14/2015	\$2,650.00
GEORGE E ASHFORD III	1200069385	EFT	7/21/2015	\$7,800.00
GEORGE E ASHFORD III	1200069598	EFT	7/28/2015	\$300.00
GEORGE E ASHFORD III	1200069873	EFT	8/4/2015	\$3,050.00
GEORGE E ASHFORD III	1200070161	EFT	8/11/2015	\$550.00
GEORGE E ASHFORD III	1200070442	EFT	8/18/2015	\$4,170.00
GEORGE E ASHFORD III	1200070960	EFT	9/1/2015	\$1,470.00
GEORGE E ASHFORD III	1200071198	EFT	9/8/2015	\$4,570.00
GEORGE E ASHFORD III	1200071459	EFT	9/15/2015	\$4,220.00
GEORGE E ASHFORD III	1200071715	EFT	9/22/2015	\$5,750.00
GEORGE E ASHFORD III	1200072011	EFT	9/29/2015	\$2,230.00
YTD Total For GEORGE E ASHFORD III			Is \$124,740.00	
GEORGE G LAMPKIN	120656066	CHECK	9/1/2015	\$1,725.00
YTD Total For GEORGE G LAMPKIN			Is \$1,725.00	
GEORGE MANTHURUTHIL	467191286	CHECK	10/28/2014	\$3,081.00
GEORGE MANTHURUTHIL	467192940	CHECK	11/25/2014	\$3,081.00
GEORGE MANTHURUTHIL	467194480	CHECK	12/16/2014	\$3,081.00
GEORGE MANTHURUTHIL	467196167	CHECK	1/27/2015	\$3,081.00
GEORGE MANTHURUTHIL	467197814	CHECK	2/24/2015	\$2,533.00
GEORGE MANTHURUTHIL	467199478	CHECK	3/24/2015	\$2,533.00
GEORGE MANTHURUTHIL	467201211	CHECK	4/28/2015	\$1,985.00
GEORGE MANTHURUTHIL	467202951	CHECK	5/26/2015	\$1,538.00
GEORGE MANTHURUTHIL	467204598	CHECK	6/23/2015	\$1,504.00
GEORGE MANTHURUTHIL	467206334	CHECK	7/28/2015	\$1,331.00
GEORGE MANTHURUTHIL	467208049	CHECK	8/25/2015	\$1,331.00
GEORGE MANTHURUTHIL	467209783	CHECK	9/29/2015	\$1,331.00
YTD Total For GEORGE MANTHURUTHIL			Is \$26,410.00	
GEORGE R CONKEY	1200059638	EFT	10/7/2014	\$1,000.00
GEORGE R CONKEY	1200059813	EFT	10/14/2014	\$450.00
GEORGE R CONKEY	1200060514	EFT	11/4/2014	\$600.00
GEORGE R CONKEY	1200060989	EFT	11/18/2014	\$420.00
GEORGE R CONKEY	1200061244	EFT	11/25/2014	\$1,380.00
GEORGE R CONKEY	1200061437	EFT	12/2/2014	\$1,730.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE R CONKEY	1200061640	EFT	12/9/2014	\$400.00
GEORGE R CONKEY	1200062172	EFT	12/23/2014	\$1,520.00
GEORGE R CONKEY	1200062547	EFT	1/6/2015	\$2,060.00
GEORGE R CONKEY	1200062780	EFT	1/13/2015	\$880.00
GEORGE R CONKEY	1200063016	EFT	1/20/2015	\$300.00
GEORGE R CONKEY	1200063242	EFT	1/27/2015	\$1,000.00
GEORGE R CONKEY	1200063462	EFT	2/3/2015	\$900.00
GEORGE R CONKEY	1200063698	EFT	2/10/2015	\$1,400.00
GEORGE R CONKEY	1200063966	EFT	2/17/2015	\$1,889.35
GEORGE R CONKEY	1200064236	EFT	2/24/2015	\$820.00
GEORGE R CONKEY	1200064458	EFT	3/3/2015	\$450.00
GEORGE R CONKEY	1200064636	EFT	3/10/2015	\$530.00
GEORGE R CONKEY	1200064905	EFT	3/17/2015	\$300.00
GEORGE R CONKEY	1200065153	EFT	3/24/2015	\$300.00
GEORGE R CONKEY	1200065388	EFT	3/31/2015	\$2,110.00
GEORGE R CONKEY	1200065608	EFT	4/7/2015	\$1,400.00
GEORGE R CONKEY	1200065883	EFT	4/14/2015	\$2,363.25
GEORGE R CONKEY	1200066142	EFT	4/21/2015	\$1,490.00
GEORGE R CONKEY	1200066647	EFT	5/5/2015	\$510.00
GEORGE R CONKEY	1200066913	EFT	5/12/2015	\$1,730.00
GEORGE R CONKEY	1200067190	EFT	5/19/2015	\$3,920.00
GEORGE R CONKEY	1200067442	EFT	5/26/2015	\$500.00
GEORGE R CONKEY	1200067665	EFT	6/2/2015	\$1,000.00
GEORGE R CONKEY	1200067894	EFT	6/9/2015	\$1,200.00
GEORGE R CONKEY	1200068121	EFT	6/16/2015	\$2,550.00
GEORGE R CONKEY	1200068407	EFT	6/23/2015	\$350.00
GEORGE R CONKEY	1200068668	EFT	6/30/2015	\$1,100.00
GEORGE R CONKEY	1200068917	EFT	7/7/2015	\$570.00
GEORGE R CONKEY	1200069147	EFT	7/14/2015	\$970.00
GEORGE R CONKEY	1200069386	EFT	7/21/2015	\$1,380.00
GEORGE R CONKEY	1200069600	EFT	7/28/2015	\$700.00
GEORGE R CONKEY	1200069874	EFT	8/4/2015	\$150.00
GEORGE R CONKEY	1200070443	EFT	8/18/2015	\$630.00
GEORGE R CONKEY	1200070725	EFT	8/25/2015	\$400.00
GEORGE R CONKEY	1200070961	EFT	9/1/2015	\$3,630.00
GEORGE R CONKEY	1200071199	EFT	9/8/2015	\$700.00
GEORGE R CONKEY	1200071460	EFT	9/15/2015	\$1,200.00
GEORGE R CONKEY	1200072012	EFT	9/29/2015	\$500.00
YTD Total For GEORGE R CONKEY			Is \$49,382.60	
GEORGE R MOUNT PH D	120655558	CHECK	8/25/2015	\$200.00
GEORGE R MOUNT PH D	120656515	CHECK	9/8/2015	\$100.00
GEORGE R MOUNT PH D	120658380	CHECK	9/29/2015	\$100.00
YTD Total For GEORGE R MOUNT PH D			Is \$400.00	
GEORGE SAMPSON	467191287	CHECK	10/28/2014	\$434.00
GEORGE SAMPSON	467192941	CHECK	11/25/2014	\$434.00
GEORGE SAMPSON	467194481	CHECK	12/16/2014	\$434.00
GEORGE SAMPSON	467196168	CHECK	1/27/2015	\$434.00
GEORGE SAMPSON	467197815	CHECK	2/24/2015	\$434.00
GEORGE SAMPSON	467199479	CHECK	3/24/2015	\$434.00
GEORGE SAMPSON	467201212	CHECK	4/28/2015	\$434.00
GEORGE SAMPSON	467202952	CHECK	5/26/2015	\$434.00
GEORGE SAMPSON	467204599	CHECK	6/23/2015	\$434.00
GEORGE SAMPSON	467206335	CHECK	7/28/2015	\$657.00
GEORGE SAMPSON	467208050	CHECK	8/25/2015	\$657.00
GEORGE SAMPSON	467209784	CHECK	9/29/2015	\$657.00
YTD Total For GEORGE SAMPSON			Is \$5,877.00	
GEORGE WEST	120633160	CHECK	10/14/2014	\$245.00
GEORGE WEST	120634674	CHECK	11/4/2014	\$2,130.00
GEORGE WEST	120638421	CHECK	12/23/2014	\$2,625.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE WEST	120639146	CHECK	1/6/2015	\$3,810.00
GEORGE WEST	120639600	CHECK	1/13/2015	\$3,010.00
GEORGE WEST	120644823	CHECK	3/31/2015	\$650.00
GEORGE WEST	120648912	CHECK	5/26/2015	\$830.00
GEORGE WEST	120651887	CHECK	7/7/2015	\$700.00
GEORGE WEST	120656516	CHECK	9/8/2015	\$6,019.00
YTD Total For GEORGE WEST			Is \$20,019.00	
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467191288	CHECK	10/28/2014	\$1,367.50
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467192942	CHECK	11/25/2014	\$1,367.50
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467194482	CHECK	12/16/2014	\$1,367.50
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467196169	CHECK	1/27/2015	\$1,367.50
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467197816	CHECK	2/24/2015	\$1,367.50
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467199480	CHECK	3/24/2015	\$1,368.23
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467201213	CHECK	4/28/2015	\$1,368.23
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467202953	CHECK	5/26/2015	\$1,368.23
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467206336	CHECK	7/28/2015	\$2,745.46
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467208051	CHECK	8/25/2015	\$1,371.23
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467209785	CHECK	9/29/2015	\$1,373.54
YTD Total For GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS			Is \$16,432.42	
GEORGIA DEPARTMENT OF PUBLIC HEALTH	120648338	CHECK	5/19/2015	\$25.00
GEORGIA DEPARTMENT OF PUBLIC HEALTH	120651339	CHECK	6/30/2015	\$25.00
YTD Total For GEORGIA DEPARTMENT OF PUBLIC HEALTH			Is \$50.00	
GEORGIE GREENE	467191289	CHECK	10/28/2014	\$408.00
GEORGIE GREENE	467192943	CHECK	11/25/2014	\$408.00
GEORGIE GREENE	467194483	CHECK	12/16/2014	\$408.00
GEORGIE GREENE	467196170	CHECK	1/27/2015	\$408.00
GEORGIE GREENE	467197817	CHECK	2/24/2015	\$408.00
GEORGIE GREENE	467199481	CHECK	3/24/2015	\$390.00
GEORGIE GREENE	467201214	CHECK	4/28/2015	\$390.00
GEORGIE GREENE	467202954	CHECK	5/26/2015	\$390.00
GEORGIE GREENE	467204600	CHECK	6/23/2015	\$390.00
GEORGIE GREENE	467206337	CHECK	7/28/2015	\$390.00
GEORGIE GREENE	467208052	CHECK	8/25/2015	\$390.00
GEORGIE GREENE	467209786	CHECK	9/29/2015	\$390.00
YTD Total For GEORGIE GREENE			Is \$4,770.00	
GEORGINA E WARE	1200065154	EFT	3/24/2015	\$1,042.56
GEORGINA E WARE	1200065389	EFT	3/31/2015	\$989.84
GEORGINA E WARE	1200065609	EFT	4/7/2015	\$386.32
GEORGINA E WARE	1200066143	EFT	4/21/2015	\$1,086.04
GEORGINA E WARE	1200066648	EFT	5/5/2015	\$1,764.24
GEORGINA E WARE	1200066914	EFT	5/12/2015	\$403.52
GEORGINA E WARE	1200067443	EFT	5/26/2015	\$1,524.12
GEORGINA E WARE	1200067895	EFT	6/9/2015	\$583.16
GEORGINA E WARE	1200068122	EFT	6/16/2015	\$608.52
GEORGINA E WARE	1200068408	EFT	6/23/2015	\$949.60
GEORGINA E WARE	1200068918	EFT	7/7/2015	\$1,905.60
GEORGINA E WARE	1200069148	EFT	7/14/2015	\$793.80
GEORGINA E WARE	1200069387	EFT	7/21/2015	\$1,161.60
GEORGINA E WARE	1200069875	EFT	8/4/2015	\$1,637.84
GEORGINA E WARE	1200070162	EFT	8/11/2015	\$1,333.60
GEORGINA E WARE	1200070444	EFT	8/18/2015	\$1,298.72
GEORGINA E WARE	1200070726	EFT	8/25/2015	\$767.84
GEORGINA E WARE	1200070962	EFT	9/1/2015	\$387.20
GEORGINA E WARE	1200071461	EFT	9/15/2015	\$807.44
GEORGINA E WARE	1200071716	EFT	9/22/2015	\$591.92
GEORGINA E WARE	1200072013	EFT	9/29/2015	\$793.52
GEORGINA E WARE	120633161	CHECK	10/14/2014	\$743.04
GEORGINA E WARE	120633662	CHECK	10/21/2014	\$1,191.88
GEORGINA E WARE	120634240	CHECK	10/28/2014	\$1,193.36

Vendor Name	Payment No	Method	Date	Amount
GEORGINA E WARE	120634675	CHECK	11/4/2014	\$1,384.64
GEORGINA E WARE	120635218	CHECK	11/11/2014	\$617.16
GEORGINA E WARE	120636344	CHECK	11/25/2014	\$1,213.36
GEORGINA E WARE	120636773	CHECK	12/2/2014	\$734.28
GEORGINA E WARE	120637761	CHECK	12/16/2014	\$1,554.72
GEORGINA E WARE	120638792	CHECK	12/30/2014	\$1,588.76
GEORGINA E WARE	120640129	CHECK	1/20/2015	\$2,384.88
GEORGINA E WARE	120640608	CHECK	1/27/2015	\$713.08
GEORGINA E WARE	120641549	CHECK	2/9/2015	\$1,182.52
GEORGINA E WARE	120642112	CHECK	2/17/2015	\$395.36
GEORGINA E WARE	120643352	CHECK	3/10/2015	\$1,358.48
YTD Total For GEORGINA E WARE			Is \$37,072.52	
GEORGINA GARCIA	120633162	CHECK	10/14/2014	\$600.00
GEORGINA GARCIA	120634241	CHECK	10/28/2014	\$150.00
GEORGINA GARCIA	120634676	CHECK	11/4/2014	\$100.00
GEORGINA GARCIA	120635760	CHECK	11/18/2014	\$875.00
GEORGINA GARCIA	120637241	CHECK	12/9/2014	\$150.00
GEORGINA GARCIA	120638422	CHECK	12/23/2014	\$150.00
GEORGINA GARCIA	120641104	CHECK	2/3/2015	\$825.00
GEORGINA GARCIA	120641550	CHECK	2/9/2015	\$175.00
GEORGINA GARCIA	120642601	CHECK	2/24/2015	\$700.00
GEORGINA GARCIA	120643353	CHECK	3/10/2015	\$350.00
GEORGINA GARCIA	120645746	CHECK	4/14/2015	\$200.00
GEORGINA GARCIA	120647280	CHECK	5/5/2015	\$150.00
GEORGINA GARCIA	120648339	CHECK	5/19/2015	\$200.00
GEORGINA GARCIA	120650863	CHECK	6/23/2015	\$100.00
GEORGINA GARCIA	120652313	CHECK	7/14/2015	\$375.00
GEORGINA GARCIA	120654425	CHECK	8/11/2015	\$175.00
GEORGINA GARCIA	120656517	CHECK	9/8/2015	\$200.00
GEORGINA GARCIA	120657649	CHECK	9/22/2015	\$200.00
YTD Total For GEORGINA GARCIA			Is \$5,675.00	
GEOSHACK	120635761	CHECK	11/18/2014	\$426.63
GEOSHACK	120644824	CHECK	3/31/2015	\$225.62
YTD Total For GEOSHACK			Is \$652.25	
GEOTRUST INC	120640609	CHECK	1/27/2015	\$3,981.00
YTD Total For GEOTRUST INC			Is \$3,981.00	
GERALD DENSON	467191290	CHECK	10/28/2014	\$1,046.00
GERALD DENSON	467192944	CHECK	11/25/2014	\$1,046.00
GERALD DENSON	467194484	CHECK	12/16/2014	\$1,046.00
GERALD DENSON	467196171	CHECK	1/27/2015	\$1,046.00
GERALD DENSON	467197818	CHECK	2/24/2015	\$1,046.00
GERALD DENSON	467199482	CHECK	3/24/2015	\$1,046.00
GERALD DENSON	467201215	CHECK	4/28/2015	\$1,046.00
GERALD DENSON	467202955	CHECK	5/26/2015	\$1,046.00
GERALD DENSON	467204601	CHECK	6/23/2015	\$1,046.00
GERALD DENSON	467206338	CHECK	7/28/2015	\$806.00
GERALD DENSON	467208053	CHECK	8/25/2015	\$806.00
GERALD DENSON	467209787	CHECK	9/29/2015	\$806.00
YTD Total For GERALD DENSON			Is \$11,832.00	
GERALD GOLIGHTLY	4670019903	EFT	5/26/2015	\$2,682.15
GERALD GOLIGHTLY	4670020279	EFT	6/23/2015	\$847.00
GERALD GOLIGHTLY	4670020664	EFT	7/28/2015	\$847.00
GERALD GOLIGHTLY	4670021046	EFT	8/25/2015	\$847.00
GERALD GOLIGHTLY	4670021450	EFT	9/29/2015	\$847.00
YTD Total For GERALD GOLIGHTLY			Is \$6,070.15	
GERALD J SMITH SR	120637762	CHECK	12/16/2014	\$500.00
GERALD J SMITH SR	120638423	CHECK	12/23/2014	\$600.00
GERALD J SMITH SR	120643354	CHECK	3/10/2015	\$400.00
GERALD J SMITH SR	120645202	CHECK	4/7/2015	\$400.00

Vendor Name	Payment No	Method	Date	Amount
GERALD J SMITH SR	120646251	CHECK	4/21/2015	\$400.00
GERALD J SMITH SR	120651340	CHECK	6/30/2015	\$500.00
GERALD J SMITH SR	120652314	CHECK	7/14/2015	\$650.00
YTD Total For GERALD J SMITH SR			Is \$3,450.00	
GERALD M HANSEN	4670017175	EFT	10/28/2014	\$950.00
GERALD M HANSEN	4670017564	EFT	11/25/2014	\$950.00
GERALD M HANSEN	4670017924	EFT	12/16/2014	\$950.00
GERALD M HANSEN	4670018329	EFT	1/27/2015	\$950.00
GERALD M HANSEN	4670018717	EFT	2/24/2015	\$950.00
GERALD M HANSEN	4670019106	EFT	3/24/2015	\$950.00
GERALD M HANSEN	4670019525	EFT	4/28/2015	\$950.00
GERALD M HANSEN	4670019904	EFT	5/26/2015	\$950.00
GERALD M HANSEN	4670020280	EFT	6/23/2015	\$950.00
GERALD M HANSEN	4670020665	EFT	7/28/2015	\$618.00
GERALD M HANSEN	4670021047	EFT	8/25/2015	\$618.00
GERALD M HANSEN	4670021451	EFT	9/29/2015	\$618.00
YTD Total For GERALD M HANSEN			Is \$10,404.00	
GERILYNN GOVER	467191291	CHECK	10/28/2014	\$145.00
GERILYNN GOVER	467192945	CHECK	11/25/2014	\$145.00
GERILYNN GOVER	467194485	CHECK	12/16/2014	\$145.00
GERILYNN GOVER	467196172	CHECK	1/27/2015	\$145.00
GERILYNN GOVER	467197819	CHECK	2/24/2015	\$145.00
GERILYNN GOVER	467199483	CHECK	3/24/2015	\$145.00
GERILYNN GOVER	467201216	CHECK	4/28/2015	\$145.00
YTD Total For GERILYNN GOVER			Is \$1,015.00	
GEXA ENERGY CORP	120632730	CHECK	10/7/2014	\$1,322.62
GEXA ENERGY CORP	120633163	CHECK	10/14/2014	\$249.75
GEXA ENERGY CORP	120633663	CHECK	10/21/2014	\$90.00
GEXA ENERGY CORP	120634242	CHECK	10/28/2014	\$1,861.22
GEXA ENERGY CORP	120634677	CHECK	11/4/2014	\$345.00
GEXA ENERGY CORP	120634678	CHECK	11/4/2014	\$90.00
GEXA ENERGY CORP	120636774	CHECK	12/2/2014	\$371.90
GEXA ENERGY CORP	120637242	CHECK	12/9/2014	\$1,013.80
GEXA ENERGY CORP	120637763	CHECK	12/16/2014	\$3,062.04
GEXA ENERGY CORP	120639147	CHECK	1/6/2015	\$2,193.34
GEXA ENERGY CORP	120640130	CHECK	1/20/2015	\$1,725.06
GEXA ENERGY CORP	120640610	CHECK	1/27/2015	\$401.08
GEXA ENERGY CORP	120644310	CHECK	3/24/2015	\$1,205.10
GEXA ENERGY CORP	120645747	CHECK	4/14/2015	\$318.38
GEXA ENERGY CORP	120646838	CHECK	4/28/2015	\$281.60
GEXA ENERGY CORP	120646839	CHECK	4/28/2015	\$90.00
GEXA ENERGY CORP	120647281	CHECK	5/5/2015	\$400.93
GEXA ENERGY CORP	120648913	CHECK	5/26/2015	\$1,363.91
GEXA ENERGY CORP	120649330	CHECK	6/2/2015	\$654.54
GEXA ENERGY CORP	120649802	CHECK	6/9/2015	\$2,036.52
GEXA ENERGY CORP	120650864	CHECK	6/23/2015	\$738.29
GEXA ENERGY CORP	120651888	CHECK	7/7/2015	\$1,297.39
GEXA ENERGY CORP	120652315	CHECK	7/14/2015	\$1,559.02
GEXA ENERGY CORP	120653276	CHECK	7/28/2015	\$697.16
GEXA ENERGY CORP	120653277	CHECK	7/28/2015	\$90.00
GEXA ENERGY CORP	120653851	CHECK	8/4/2015	\$1,412.85
GEXA ENERGY CORP	120654426	CHECK	8/11/2015	\$647.96
GEXA ENERGY CORP	120654976	CHECK	8/18/2015	\$109.02
GEXA ENERGY CORP	120656067	CHECK	9/1/2015	\$873.95
GEXA ENERGY CORP	120657650	CHECK	9/22/2015	\$156.20
GEXA ENERGY CORP	120658381	CHECK	9/29/2015	\$411.14
YTD Total For GEXA ENERGY CORP			Is \$27,069.77	
GG AICC LP	467209788	CHECK	9/29/2015	\$2,744.07
YTD Total For GG AICC LP			Is \$2,744.07	

Vendor Name	Payment No	Method	Date	Amount
GH PARTNERS LLC	120651341	CHECK	6/30/2015	\$630.00
GH PARTNERS LLC	120652316	CHECK	7/14/2015	\$630.00
GH PARTNERS LLC	120654977	CHECK	8/18/2015	\$630.00
GH PARTNERS LLC	120657063	CHECK	9/15/2015	\$630.00
GH PARTNERS LLC	467191292	CHECK	10/28/2014	\$8,100.00
GH PARTNERS LLC	467192397	CHECK	11/11/2014	\$736.00
GH PARTNERS LLC	467192946	CHECK	11/25/2014	\$8,169.00
GH PARTNERS LLC	467194486	CHECK	12/16/2014	\$8,169.00
GH PARTNERS LLC	467196173	CHECK	1/27/2015	\$8,169.00
GH PARTNERS LLC	467197820	CHECK	2/24/2015	\$10,377.00
GH PARTNERS LLC	467199484	CHECK	3/24/2015	\$8,728.00
GH PARTNERS LLC	467201217	CHECK	4/28/2015	\$6,827.00
GH PARTNERS LLC	467202377	CHECK	5/12/2015	\$834.00
GH PARTNERS LLC	467202956	CHECK	5/26/2015	\$8,258.00
GH PARTNERS LLC	467204602	CHECK	6/23/2015	\$7,371.00
GH PARTNERS LLC	467206339	CHECK	7/28/2015	\$7,661.00
GH PARTNERS LLC	467208054	CHECK	8/25/2015	\$7,914.00
YTD Total For GH PARTNERS LLC			Is \$93,833.00	
GHOLAMALI & FARAH MOZAFFARI	467201218	CHECK	4/28/2015	\$2,325.38
GHOLAMALI & FARAH MOZAFFARI	467202957	CHECK	5/26/2015	\$1,057.00
GHOLAMALI & FARAH MOZAFFARI	467204603	CHECK	6/23/2015	\$1,057.00
GHOLAMALI & FARAH MOZAFFARI	467206340	CHECK	7/28/2015	\$1,057.00
GHOLAMALI & FARAH MOZAFFARI	467208055	CHECK	8/25/2015	\$1,057.00
GHOLAMALI & FARAH MOZAFFARI	467209789	CHECK	9/29/2015	\$1,057.00
YTD Total For GHOLAMALI & FARAH MOZAFFARI			Is \$7,610.38	
GIDEONS PROMISE INC	120642113	CHECK	2/17/2015	\$5,000.00
YTD Total For GIDEONS PROMISE INC			Is \$5,000.00	
GIGANTIC COLOR	120648914	CHECK	5/26/2015	\$45.11
GIGANTIC COLOR	120653852	CHECK	8/4/2015	\$512.32
YTD Total For GIGANTIC COLOR			Is \$557.43	
GIGUERE, MELISSA L	1200069672	EFT	7/28/2015	\$485.54
YTD Total For GIGUERE, MELISSA L			Is \$485.54	
GIL IPINA	467191293	CHECK	10/28/2014	\$1,021.00
GIL IPINA	467192947	CHECK	11/25/2014	\$1,021.00
GIL IPINA	467194487	CHECK	12/16/2014	\$1,021.00
GIL IPINA	467196174	CHECK	1/27/2015	\$1,021.00
GIL IPINA	467197821	CHECK	2/24/2015	\$1,021.00
GIL IPINA	467199485	CHECK	3/24/2015	\$1,021.00
GIL IPINA	467201219	CHECK	4/28/2015	\$1,021.00
GIL IPINA	467202958	CHECK	5/26/2015	\$1,021.00
GIL IPINA	467204604	CHECK	6/23/2015	\$1,021.00
GIL IPINA	467206341	CHECK	7/28/2015	\$1,030.00
GIL IPINA	467208056	CHECK	8/25/2015	\$352.00
GIL IPINA	467209790	CHECK	9/29/2015	\$352.00
YTD Total For GIL IPINA			Is \$10,923.00	
GILA CORP	128016206	CHECK	7/14/2015	\$36.68
YTD Total For GILA CORP			Is \$36.68	
GILBERT MARTINEZ PHD	120640131	CHECK	1/20/2015	\$5,397.64
YTD Total For GILBERT MARTINEZ PHD			Is \$5,397.64	
GILBERT MEDIATION GROUP	120639601	CHECK	1/13/2015	\$1,350.00
YTD Total For GILBERT MEDIATION GROUP			Is \$1,350.00	
GILBERT MEDINA JR	120633164	CHECK	10/14/2014	\$200.00
GILBERT MEDINA JR	120633664	CHECK	10/21/2014	\$400.00
GILBERT MEDINA JR	120634243	CHECK	10/28/2014	\$200.00
GILBERT MEDINA JR	120636775	CHECK	12/2/2014	\$400.00
GILBERT MEDINA JR	120637243	CHECK	12/9/2014	\$800.00
GILBERT MEDINA JR	120639148	CHECK	1/6/2015	\$600.00
GILBERT MEDINA JR	120641105	CHECK	2/3/2015	\$300.00
GILBERT MEDINA JR	120642114	CHECK	2/17/2015	\$300.00

Vendor Name	Payment No	Method	Date	Amount
GILBERT MEDINA JR	120645748	CHECK	4/14/2015	\$400.00
GILBERT MEDINA JR	120646252	CHECK	4/21/2015	\$550.00
GILBERT MEDINA JR	120646840	CHECK	4/28/2015	\$300.00
GILBERT MEDINA JR	120647845	CHECK	5/12/2015	\$150.00
GILBERT MEDINA JR	120648340	CHECK	5/19/2015	\$150.00
GILBERT MEDINA JR	120649331	CHECK	6/2/2015	\$500.00
GILBERT MEDINA JR	120650865	CHECK	6/23/2015	\$300.00
GILBERT MEDINA JR	120653278	CHECK	7/28/2015	\$1,300.00
GILBERT MEDINA JR	120653853	CHECK	8/4/2015	\$400.00
GILBERT MEDINA JR	120654978	CHECK	8/18/2015	\$650.00
GILBERT MEDINA JR	120656068	CHECK	9/1/2015	\$500.00
GILBERT MEDINA JR	120657651	CHECK	9/22/2015	\$500.00
GILBERT MEDINA JR	120658382	CHECK	9/29/2015	\$100.00
YTD Total For GILBERT MEDINA JR			Is \$9,000.00	
GILBERTO TORREZ	120647282	CHECK	5/5/2015	\$1,963.68
YTD Total For GILBERTO TORREZ			Is \$1,963.68	
GILCHRIST & CO	120643812	CHECK	3/17/2015	\$727.40
GILCHRIST & CO	120644825	CHECK	3/31/2015	\$735.00
GILCHRIST & CO	120647283	CHECK	5/5/2015	\$735.00
GILCHRIST & CO	120648341	CHECK	5/19/2015	\$850.00
YTD Total For GILCHRIST & CO			Is \$3,047.40	
GILDA KESSNER PSY D PC	120641106	CHECK	2/3/2015	\$10,740.00
GILDA KESSNER PSY D PC	120642602	CHECK	2/24/2015	\$2,060.00
YTD Total For GILDA KESSNER PSY D PC			Is \$12,800.00	
GILLIE HYDE AUTO GROUP	120632731	CHECK	10/7/2014	\$1,058.76
GILLIE HYDE AUTO GROUP	120633665	CHECK	10/21/2014	\$1,873.67
GILLIE HYDE AUTO GROUP	120634244	CHECK	10/28/2014	\$3,268.91
GILLIE HYDE AUTO GROUP	120634679	CHECK	11/4/2014	\$869.83
GILLIE HYDE AUTO GROUP	120635762	CHECK	11/18/2014	\$7,086.47
GILLIE HYDE AUTO GROUP	120636776	CHECK	12/2/2014	\$2,381.69
GILLIE HYDE AUTO GROUP	120637764	CHECK	12/16/2014	\$2,168.48
GILLIE HYDE AUTO GROUP	120638424	CHECK	12/23/2014	\$46.76
GILLIE HYDE AUTO GROUP	120638793	CHECK	12/30/2014	\$924.08
GILLIE HYDE AUTO GROUP	120639149	CHECK	1/6/2015	\$4,090.70
GILLIE HYDE AUTO GROUP	120639602	CHECK	1/13/2015	\$750.97
GILLIE HYDE AUTO GROUP	120641107	CHECK	2/3/2015	\$1,598.09
GILLIE HYDE AUTO GROUP	120642115	CHECK	2/17/2015	\$3,067.78
GILLIE HYDE AUTO GROUP	120642603	CHECK	2/24/2015	\$2,760.69
GILLIE HYDE AUTO GROUP	120643037	CHECK	3/3/2015	\$99.31
GILLIE HYDE AUTO GROUP	120643355	CHECK	3/10/2015	\$1,730.22
GILLIE HYDE AUTO GROUP	120643813	CHECK	3/17/2015	\$2,427.55
GILLIE HYDE AUTO GROUP	120644311	CHECK	3/24/2015	\$5,627.78
GILLIE HYDE AUTO GROUP	120644826	CHECK	3/31/2015	\$1,087.21
GILLIE HYDE AUTO GROUP	120645203	CHECK	4/7/2015	\$858.21
GILLIE HYDE AUTO GROUP	120645749	CHECK	4/14/2015	\$6,300.83
GILLIE HYDE AUTO GROUP	120646253	CHECK	4/21/2015	\$173.16
GILLIE HYDE AUTO GROUP	120647284	CHECK	5/5/2015	\$2,064.60
GILLIE HYDE AUTO GROUP	120647846	CHECK	5/12/2015	\$745.34
GILLIE HYDE AUTO GROUP	120648342	CHECK	5/19/2015	\$377.03
GILLIE HYDE AUTO GROUP	120648915	CHECK	5/26/2015	\$1,958.61
GILLIE HYDE AUTO GROUP	120649803	CHECK	6/9/2015	\$2,377.40
GILLIE HYDE AUTO GROUP	120650230	CHECK	6/16/2015	\$1,516.68
GILLIE HYDE AUTO GROUP	120650866	CHECK	6/23/2015	\$2,548.81
GILLIE HYDE AUTO GROUP	120651342	CHECK	6/30/2015	\$2,231.66
GILLIE HYDE AUTO GROUP	120651889	CHECK	7/7/2015	\$920.95
GILLIE HYDE AUTO GROUP	120652317	CHECK	7/14/2015	\$1,275.72
GILLIE HYDE AUTO GROUP	120652859	CHECK	7/21/2015	\$92.47
GILLIE HYDE AUTO GROUP	120653279	CHECK	7/28/2015	\$2,307.05
GILLIE HYDE AUTO GROUP	120654427	CHECK	8/11/2015	\$4,329.81

Vendor Name	Payment No	Method	Date	Amount
GILLIE HYDE AUTO GROUP	120656069	CHECK	9/1/2015	\$300.72
GILLIE HYDE AUTO GROUP	120656518	CHECK	9/8/2015	\$278.68
GILLIE HYDE AUTO GROUP	120657064	CHECK	9/15/2015	\$520.74
GILLIE HYDE AUTO GROUP	120657652	CHECK	9/22/2015	\$1,174.73
GILLIE HYDE AUTO GROUP	120658383	CHECK	9/29/2015	\$2,939.72
YTD Total For GILLIE HYDE AUTO GROUP			Is \$78,211.87	
GILLON-CARRUTH I LTD	120633666	CHECK	10/21/2014	\$297.40
YTD Total For GILLON-CARRUTH I LTD			Is \$297.40	
GINA M UDALL	120632732	CHECK	10/7/2014	\$1,499.84
GINA M UDALL	120633667	CHECK	10/21/2014	\$2,680.88
GINA M UDALL	120634245	CHECK	10/28/2014	\$1,181.04
GINA M UDALL	120635219	CHECK	11/11/2014	\$201.76
GINA M UDALL	120635763	CHECK	11/18/2014	\$2,421.12
GINA M UDALL	120639150	CHECK	1/6/2015	\$4,640.48
GINA M UDALL	120645204	CHECK	4/7/2015	\$201.76
GINA M UDALL	120646841	CHECK	4/28/2015	\$201.76
GINA M UDALL	120648916	CHECK	5/26/2015	\$1,567.52
GINA M UDALL	120650231	CHECK	6/16/2015	\$807.04
GINA M UDALL	120652318	CHECK	7/14/2015	\$1,614.08
GINA M UDALL	120653280	CHECK	7/28/2015	\$2,017.60
GINA M UDALL	120653854	CHECK	8/4/2015	\$1,008.80
GINA M UDALL	120654428	CHECK	8/11/2015	\$1,008.80
GINA M UDALL	120656519	CHECK	9/8/2015	\$1,008.80
GINA M UDALL	120657653	CHECK	9/22/2015	\$1,567.52
GINA M UDALL	128015892	CHECK	11/11/2014	\$193.16
GINA M UDALL	128016047	CHECK	3/17/2015	\$193.16
GINA M UDALL	128016087	CHECK	4/14/2015	\$386.32
GINA M UDALL	128016207	CHECK	7/14/2015	\$193.16
GINA M UDALL	128016238	CHECK	8/11/2015	\$65.00
YTD Total For GINA M UDALL			Is \$24,659.60	
GINCY B & STACEE B HARTIN	467191294	CHECK	10/28/2014	\$1,086.00
GINCY B & STACEE B HARTIN	467192948	CHECK	11/25/2014	\$1,086.00
GINCY B & STACEE B HARTIN	467194488	CHECK	12/16/2014	\$1,086.00
YTD Total For GINCY B & STACEE B HARTIN			Is \$3,258.00	
GINGER WEATHERSPOON	120643814	CHECK	3/17/2015	\$500.00
GINGER WEATHERSPOON	120646842	CHECK	4/28/2015	\$500.00
GINGER WEATHERSPOON	120654979	CHECK	8/18/2015	\$500.00
GINGER WEATHERSPOON	120655559	CHECK	8/25/2015	\$500.00
YTD Total For GINGER WEATHERSPOON			Is \$2,000.00	
GINNY CHEN	467191295	CHECK	10/28/2014	\$3,262.00
GINNY CHEN	467192949	CHECK	11/25/2014	\$3,262.00
GINNY CHEN	467194489	CHECK	12/16/2014	\$5,062.00
GINNY CHEN	467195657	CHECK	1/13/2015	\$4,308.31
GINNY CHEN	467196175	CHECK	1/27/2015	\$5,906.00
GINNY CHEN	467197822	CHECK	2/24/2015	\$5,900.00
GINNY CHEN	467199486	CHECK	3/24/2015	\$7,706.84
GINNY CHEN	467201220	CHECK	4/28/2015	\$3,840.00
GINNY CHEN	467202959	CHECK	5/26/2015	\$5,624.00
GINNY CHEN	467204079	CHECK	6/9/2015	\$154.00
GINNY CHEN	467204605	CHECK	6/23/2015	\$5,982.00
GINNY CHEN	467206342	CHECK	7/28/2015	\$6,106.00
GINNY CHEN	467208057	CHECK	8/25/2015	\$5,608.00
GINNY CHEN	467209791	CHECK	9/29/2015	\$5,608.00
YTD Total For GINNY CHEN			Is \$68,329.15	
GINSBERG, CARL	1200061829	EFT	12/16/2014	\$3,022.49
GINSBERG, CARL	1200068346	EFT	6/23/2015	\$5,942.23
YTD Total For GINSBERG, CARL			Is \$8,964.72	
GIOCOSA FOUNDATION	120637765	CHECK	12/16/2014	\$251.64
YTD Total For GIOCOSA FOUNDATION			Is \$251.64	

Vendor Name	Payment No	Method	Date	Amount
GIPSON-JONES, TERRI L	1280002687	EFT	6/9/2015	\$28.28
GIPSON-JONES, TERRI L	1280002714	EFT	7/7/2015	\$85.21
GIPSON-JONES, TERRI L	1280002742	EFT	7/28/2015	\$58.58
GIPSON-JONES, TERRI L	1280002756	EFT	8/4/2015	\$25.06
GIPSON-JONES, TERRI L	1280002796	EFT	9/1/2015	\$18.07
GIPSON-JONES, TERRI L	1280002825	EFT	9/29/2015	\$27.30
YTD Total For GIPSON-JONES, TERRI L			Is \$242.50	
GIRLS HAVEN INC	120650232	CHECK	6/16/2015	\$115.84
YTD Total For GIRLS HAVEN INC			Is \$115.84	
GIVENS, AMBER NICOLE	1200071381	EFT	9/15/2015	\$1,308.59
YTD Total For GIVENS, AMBER NICOLE			Is \$1,308.59	
GIVENS-HALL, ANGELA	1280002584	EFT	3/3/2015	\$65.34
GIVENS-HALL, ANGELA	1280002758	EFT	8/11/2015	\$294.48
YTD Total For GIVENS-HALL, ANGELA			Is \$359.82	
GLADDEN, DOUGLAS	1200068894	EFT	7/7/2015	\$637.13
YTD Total For GLADDEN, DOUGLAS			Is \$637.13	
GLADYS ORAMASIONWU	467191296	CHECK	10/28/2014	\$1,044.00
GLADYS ORAMASIONWU	467192950	CHECK	11/25/2014	\$1,044.00
GLADYS ORAMASIONWU	467194490	CHECK	12/16/2014	\$1,044.00
GLADYS ORAMASIONWU	467196176	CHECK	1/27/2015	\$1,044.00
GLADYS ORAMASIONWU	467197823	CHECK	2/24/2015	\$1,020.00
GLADYS ORAMASIONWU	467199487	CHECK	3/24/2015	\$1,020.00
GLADYS ORAMASIONWU	467201221	CHECK	4/28/2015	\$1,020.00
GLADYS ORAMASIONWU	467202960	CHECK	5/26/2015	\$1,020.00
GLADYS ORAMASIONWU	467204606	CHECK	6/23/2015	\$1,020.00
GLADYS ORAMASIONWU	467206343	CHECK	7/28/2015	\$1,020.00
GLADYS ORAMASIONWU	467208058	CHECK	8/25/2015	\$1,020.00
GLADYS ORAMASIONWU	467209792	CHECK	9/29/2015	\$1,020.00
YTD Total For GLADYS ORAMASIONWU			Is \$12,336.00	
GLAXO SMITH KLINE	1200060289	EFT	10/28/2014	\$1,021.81
GLAXO SMITH KLINE	1200060739	EFT	11/11/2014	\$91,309.40
GLAXO SMITH KLINE	1200064459	EFT	3/3/2015	\$11,501.40
GLAXO SMITH KLINE	1200064906	EFT	3/17/2015	\$11,501.40
GLAXO SMITH KLINE	1200065610	EFT	4/7/2015	\$6,002.56
GLAXO SMITH KLINE	1200068670	EFT	6/30/2015	\$15,006.40
GLAXO SMITH KLINE	1200068919	EFT	7/7/2015	\$46,848.04
GLAXO SMITH KLINE	1200069149	EFT	7/14/2015	\$32,900.00
GLAXO SMITH KLINE	1200069602	EFT	7/28/2015	\$8,498.05
YTD Total For GLAXO SMITH KLINE			Is \$224,589.06	
GLEN A WIETZEL	120632733	CHECK	10/7/2014	\$450.00
GLEN A WIETZEL	120633165	CHECK	10/14/2014	\$300.00
GLEN A WIETZEL	120635764	CHECK	11/18/2014	\$150.00
GLEN A WIETZEL	120636345	CHECK	11/25/2014	\$150.00
GLEN A WIETZEL	120637244	CHECK	12/9/2014	\$400.00
GLEN A WIETZEL	120641108	CHECK	2/3/2015	\$300.00
GLEN A WIETZEL	120643356	CHECK	3/10/2015	\$150.00
GLEN A WIETZEL	120644312	CHECK	3/24/2015	\$350.00
GLEN A WIETZEL	120646843	CHECK	4/28/2015	\$250.00
GLEN A WIETZEL	120649332	CHECK	6/2/2015	\$250.00
GLEN A WIETZEL	120653281	CHECK	7/28/2015	\$200.00
GLEN A WIETZEL	120656520	CHECK	9/8/2015	\$150.00
GLEN A WIETZEL	120657065	CHECK	9/15/2015	\$150.00
YTD Total For GLEN A WIETZEL			Is \$3,250.00	
GLEN ARBOR APARTMENTS LLC	120639151	CHECK	1/6/2015	\$568.00
GLEN ARBOR APARTMENTS LLC	120639603	CHECK	1/13/2015	\$28.19
GLEN ARBOR APARTMENTS LLC	120640611	CHECK	1/27/2015	\$595.86
GLEN ARBOR APARTMENTS LLC	120642116	CHECK	2/17/2015	\$568.00
GLEN ARBOR APARTMENTS LLC	120642604	CHECK	2/24/2015	\$36.96
GLEN ARBOR APARTMENTS LLC	120643815	CHECK	3/17/2015	\$568.00

Vendor Name	Payment No	Method	Date	Amount
GLEN ARBOR APARTMENTS LLC	120644313	CHECK	3/24/2015	\$32.08
GLEN ARBOR APARTMENTS LLC	120646254	CHECK	4/21/2015	\$593.21
GLEN ARBOR APARTMENTS LLC	120648343	CHECK	5/19/2015	\$593.51
GLEN ARBOR APARTMENTS LLC	120650233	CHECK	6/16/2015	\$27.68
GLEN ARBOR APARTMENTS LLC	120650867	CHECK	6/23/2015	\$568.00
GLEN ARBOR APARTMENTS LLC	120652319	CHECK	7/14/2015	\$568.00
GLEN ARBOR APARTMENTS LLC	120653282	CHECK	7/28/2015	\$25.85
GLEN ARBOR APARTMENTS LLC	120654980	CHECK	8/18/2015	\$596.14
GLEN ARBOR APARTMENTS LLC	120657654	CHECK	9/22/2015	\$597.56
YTD Total For GLEN ARBOR APARTMENTS LLC			Is \$5,967.04	
GLEN MILLS SCHOOLS	120633668	CHECK	10/21/2014	\$20,963.89
GLEN MILLS SCHOOLS	120636346	CHECK	11/25/2014	\$22,189.80
GLEN MILLS SCHOOLS	120639152	CHECK	1/6/2015	\$22,313.16
GLEN MILLS SCHOOLS	120640612	CHECK	1/27/2015	\$29,602.38
GLEN MILLS SCHOOLS	120642605	CHECK	2/24/2015	\$33,823.32
GLEN MILLS SCHOOLS	120644827	CHECK	3/31/2015	\$29,774.23
GLEN MILLS SCHOOLS	120646255	CHECK	4/21/2015	\$23,916.06
GLEN MILLS SCHOOLS	120646844	CHECK	4/28/2015	\$9,182.82
GLEN MILLS SCHOOLS	120648917	CHECK	5/26/2015	\$34,110.12
GLEN MILLS SCHOOLS	120650868	CHECK	6/23/2015	\$32,563.41
GLEN MILLS SCHOOLS	120652860	CHECK	7/21/2015	\$28,219.50
GLEN MILLS SCHOOLS	120655560	CHECK	8/25/2015	\$18,577.41
GLEN MILLS SCHOOLS	120657655	CHECK	9/22/2015	\$17,598.39
YTD Total For GLEN MILLS SCHOOLS			Is \$322,834.49	
GLEN NEIL HARRISON	120635220	CHECK	11/11/2014	\$403.41
YTD Total For GLEN NEIL HARRISON			Is \$403.41	
GLEN OAKS INVESTMENTS LLC	120633669	CHECK	10/21/2014	\$800.00
GLEN OAKS INVESTMENTS LLC	120634680	CHECK	11/4/2014	\$670.95
GLEN OAKS INVESTMENTS LLC	120635765	CHECK	11/18/2014	\$1,582.35
GLEN OAKS INVESTMENTS LLC	120637766	CHECK	12/16/2014	\$800.00
GLEN OAKS INVESTMENTS LLC	120638425	CHECK	12/23/2014	\$783.34
GLEN OAKS INVESTMENTS LLC	120640132	CHECK	1/20/2015	\$1,583.34
GLEN OAKS INVESTMENTS LLC	120642606	CHECK	2/24/2015	\$1,132.67
GLEN OAKS INVESTMENTS LLC	120644828	CHECK	3/31/2015	\$1,075.00
GLEN OAKS INVESTMENTS LLC	120646845	CHECK	4/28/2015	\$458.01
GLEN OAKS INVESTMENTS LLC	467191297	CHECK	10/28/2014	\$716.00
GLEN OAKS INVESTMENTS LLC	467192951	CHECK	11/25/2014	\$716.00
GLEN OAKS INVESTMENTS LLC	467194491	CHECK	12/16/2014	\$716.00
GLEN OAKS INVESTMENTS LLC	467196177	CHECK	1/27/2015	\$716.00
GLEN OAKS INVESTMENTS LLC	467197824	CHECK	2/24/2015	\$716.00
GLEN OAKS INVESTMENTS LLC	467199488	CHECK	3/24/2015	\$716.00
GLEN OAKS INVESTMENTS LLC	467201222	CHECK	4/28/2015	\$716.00
GLEN OAKS INVESTMENTS LLC	467202961	CHECK	5/26/2015	\$706.00
GLEN OAKS INVESTMENTS LLC	467204607	CHECK	6/23/2015	\$706.00
GLEN OAKS INVESTMENTS LLC	467206344	CHECK	7/28/2015	\$706.00
GLEN OAKS INVESTMENTS LLC	467207497	CHECK	8/11/2015	\$12.00
GLEN OAKS INVESTMENTS LLC	467208059	CHECK	8/25/2015	\$718.00
GLEN OAKS INVESTMENTS LLC	467209793	CHECK	9/29/2015	\$718.00
YTD Total For GLEN OAKS INVESTMENTS LLC			Is \$17,463.66	
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467191298	CHECK	10/28/2014	\$936.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467192952	CHECK	11/25/2014	\$926.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467194492	CHECK	12/16/2014	\$926.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467196178	CHECK	1/27/2015	\$926.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467197825	CHECK	2/24/2015	\$926.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467199489	CHECK	3/24/2015	\$926.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467201223	CHECK	4/28/2015	\$926.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467202378	CHECK	5/12/2015	\$926.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467202962	CHECK	5/26/2015	\$926.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467204608	CHECK	6/23/2015	\$926.00

Vendor Name	Payment No	Method	Date	Amount
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467206345	CHECK	7/28/2015	\$926.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467208060	CHECK	8/25/2015	\$926.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467209794	CHECK	9/29/2015	\$926.00
YTD Total For GLEN R SIVILS II/DBA SIVILS ENTERPRISES			Is \$12,048.00	
GLEND A E FINKLEY	120649333	CHECK	6/2/2015	\$5,135.00
GLEND A E FINKLEY	120650234	CHECK	6/16/2015	\$2,550.00
YTD Total For GLEND A E FINKLEY			Is \$7,685.00	
GLEND A FAGAN	467209141	CHECK	9/1/2015	\$74.00
GLEND A FAGAN	467209795	CHECK	9/29/2015	\$37.00
YTD Total For GLEND A FAGAN			Is \$111.00	
GLEND A J WEAVER	467197263	CHECK	2/10/2015	\$372.60
GLEND A J WEAVER	467197826	CHECK	2/24/2015	\$243.00
GLEND A J WEAVER	467199490	CHECK	3/24/2015	\$243.00
GLEND A J WEAVER	467201224	CHECK	4/28/2015	\$183.00
GLEND A J WEAVER	467202963	CHECK	5/26/2015	\$183.00
GLEND A J WEAVER	467204609	CHECK	6/23/2015	\$129.00
GLEND A J WEAVER	467206346	CHECK	7/28/2015	\$129.00
GLEND A J WEAVER	467208061	CHECK	8/25/2015	\$129.00
GLEND A J WEAVER	467209796	CHECK	9/29/2015	\$129.00
YTD Total For GLEND A J WEAVER			Is \$1,740.60	
GLEND A PATRICK	467207440	CHECK	8/4/2015	\$1,292.00
GLEND A PATRICK	467208062	CHECK	8/25/2015	\$646.00
GLEND A PATRICK	467209797	CHECK	9/29/2015	\$646.00
YTD Total For GLEND A PATRICK			Is \$2,584.00	
GLEND A TAYLOR	120639604	CHECK	1/13/2015	\$2,680.00
GLEND A TAYLOR	120642117	CHECK	2/17/2015	\$670.00
GLEND A TAYLOR	120643038	CHECK	3/3/2015	\$670.00
GLEND A TAYLOR	120643816	CHECK	3/17/2015	\$670.00
GLEND A TAYLOR	120646256	CHECK	4/21/2015	\$670.00
GLEND A TAYLOR	120648344	CHECK	5/19/2015	\$670.00
GLEND A TAYLOR	120650235	CHECK	6/16/2015	\$670.00
GLEND A TAYLOR	120653283	CHECK	7/28/2015	\$670.00
GLEND A TAYLOR	120654981	CHECK	8/18/2015	\$670.00
GLEND A TAYLOR	120657656	CHECK	9/22/2015	\$670.00
YTD Total For GLEND A TAYLOR			Is \$8,710.00	
GLENN A BRENNER	120633166	CHECK	10/14/2014	\$200.00
GLENN A BRENNER	120658384	CHECK	9/29/2015	\$300.00
YTD Total For GLENN A BRENNER			Is \$500.00	
GLENN HEIGHTS TOWN & COUNTRY VILLAGE LP	120641109	CHECK	2/3/2015	\$1,026.00
YTD Total For GLENN HEIGHTS TOWN & COUNTRY VILLAGE LP			Is \$1,026.00	
GLIDDEN HOUSE ASSOCIATES LP	120645205	CHECK	4/7/2015	\$415.92
YTD Total For GLIDDEN HOUSE ASSOCIATES LP			Is \$415.92	
GLIDDEN PROFESSIONAL PAINT CENTER	120633167	CHECK	10/14/2014	\$99.20
GLIDDEN PROFESSIONAL PAINT CENTER	120634246	CHECK	10/28/2014	\$124.00
GLIDDEN PROFESSIONAL PAINT CENTER	120637767	CHECK	12/16/2014	\$176.23
GLIDDEN PROFESSIONAL PAINT CENTER	120641110	CHECK	2/3/2015	\$316.27
YTD Total For GLIDDEN PROFESSIONAL PAINT CENTER			Is \$715.70	
GLOBAL BUILDING MAINTENANCE INC	1200061642	EFT	12/9/2014	\$4,949.32
GLOBAL BUILDING MAINTENANCE INC	1200063968	EFT	2/17/2015	\$19,663.53
GLOBAL BUILDING MAINTENANCE INC	1200065390	EFT	3/31/2015	\$195.00
GLOBAL BUILDING MAINTENANCE INC	1200066403	EFT	4/28/2015	\$4,974.89
GLOBAL BUILDING MAINTENANCE INC	1200067191	EFT	5/19/2015	\$5,146.89
GLOBAL BUILDING MAINTENANCE INC	1200068671	EFT	6/30/2015	\$5,085.99
GLOBAL BUILDING MAINTENANCE INC	1200069603	EFT	7/28/2015	\$5,146.89
GLOBAL BUILDING MAINTENANCE INC	1200070164	EFT	8/11/2015	\$976.50
GLOBAL BUILDING MAINTENANCE INC	1200070446	EFT	8/18/2015	\$5,232.74
GLOBAL BUILDING MAINTENANCE INC	1200071717	EFT	9/22/2015	\$5,257.99
GLOBAL BUILDING MAINTENANCE INC	1200072014	EFT	9/29/2015	\$5,171.99
GLOBAL BUILDING MAINTENANCE INC	120632734	CHECK	10/7/2014	\$86.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GLOBAL BUILDING MAINTENANCE INC			Is \$61,887.73	
GLOBAL CONNECT LLC	1200060290	EFT	10/28/2014	\$99.70
GLOBAL CONNECT LLC	1200062548	EFT	1/6/2015	\$164.70
GLOBAL CONNECT LLC	1200063463	EFT	2/3/2015	\$249.31
GLOBAL CONNECT LLC	1200064460	EFT	3/3/2015	\$63.31
GLOBAL CONNECT LLC	1200064637	EFT	3/10/2015	\$100.71
GLOBAL CONNECT LLC	1200065391	EFT	3/31/2015	\$444.33
GLOBAL CONNECT LLC	1200066144	EFT	4/21/2015	\$73.93
GLOBAL CONNECT LLC	1200066649	EFT	5/5/2015	\$132.69
GLOBAL CONNECT LLC	1200067192	EFT	5/19/2015	\$132.69
GLOBAL CONNECT LLC	1200067666	EFT	6/2/2015	\$41.40
GLOBAL CONNECT LLC	1200068672	EFT	6/30/2015	\$112.85
GLOBAL CONNECT LLC	1200069388	EFT	7/21/2015	\$198.22
GLOBAL CONNECT LLC	1200070727	EFT	8/25/2015	\$50.37
GLOBAL CONNECT LLC	1200071200	EFT	9/8/2015	\$94.28
GLOBAL CONNECT LLC	1200072015	EFT	9/29/2015	\$57.59
YTD Total For GLOBAL CONNECT LLC			Is \$2,016.08	
GLOBAL EQUIPMENT CO	1200059815	EFT	10/14/2014	\$208.09
GLOBAL EQUIPMENT CO	1200062781	EFT	1/13/2015	\$364.99
GLOBAL EQUIPMENT CO	1200064461	EFT	3/3/2015	\$480.82
GLOBAL EQUIPMENT CO	1200065885	EFT	4/14/2015	\$103.97
GLOBAL EQUIPMENT CO	1200066650	EFT	5/5/2015	\$390.95
GLOBAL EQUIPMENT CO	1200066915	EFT	5/12/2015	\$54.54
GLOBAL EQUIPMENT CO	1200067193	EFT	5/19/2015	\$208.09
GLOBAL EQUIPMENT CO	1200067445	EFT	5/26/2015	\$179.04
GLOBAL EQUIPMENT CO	1200067667	EFT	6/2/2015	\$657.00
GLOBAL EQUIPMENT CO	1200067897	EFT	6/9/2015	\$51.90
GLOBAL EQUIPMENT CO	1200068123	EFT	6/16/2015	\$310.65
GLOBAL EQUIPMENT CO	1200068409	EFT	6/23/2015	\$730.86
GLOBAL EQUIPMENT CO	1200069876	EFT	8/4/2015	\$1,000.35
GLOBAL EQUIPMENT CO	1200070165	EFT	8/11/2015	\$518.85
GLOBAL EQUIPMENT CO	1200071201	EFT	9/8/2015	\$1,742.51
GLOBAL EQUIPMENT CO	120657066	CHECK	9/15/2015	\$800.37
GLOBAL EQUIPMENT CO	120658385	CHECK	9/29/2015	\$589.14
YTD Total For GLOBAL EQUIPMENT CO			Is \$8,392.12	
GLOBAL FOODS INC	1200060044	EFT	10/21/2014	\$41,490.00
GLOBAL FOODS INC	1200067446	EFT	5/26/2015	\$32,928.00
GLOBAL FOODS INC	1200070963	EFT	9/1/2015	\$40,509.00
YTD Total For GLOBAL FOODS INC			Is \$114,927.00	
GLOBAL KNOWLEDGE TRAINING LLC	1200069150	EFT	7/14/2015	\$3,595.00
GLOBAL KNOWLEDGE TRAINING LLC	120641111	CHECK	2/3/2015	\$17,500.00
GLOBAL KNOWLEDGE TRAINING LLC	120657067	CHECK	9/15/2015	\$16,634.45
GLOBAL KNOWLEDGE TRAINING LLC	120658386	CHECK	9/29/2015	\$16,005.95
YTD Total For GLOBAL KNOWLEDGE TRAINING LLC			Is \$53,735.40	
GLOBAL PEAK LLC	120633670	CHECK	10/21/2014	\$2,060.70
GLOBAL PEAK LLC	120635766	CHECK	11/18/2014	\$2,060.70
GLOBAL PEAK LLC	120637768	CHECK	12/16/2014	\$2,060.70
GLOBAL PEAK LLC	120640133	CHECK	1/20/2015	\$2,060.70
GLOBAL PEAK LLC	120642118	CHECK	2/17/2015	\$2,060.70
GLOBAL PEAK LLC	120643817	CHECK	3/17/2015	\$2,060.70
GLOBAL PEAK LLC	120645750	CHECK	4/14/2015	\$2,060.70
GLOBAL PEAK LLC	120647847	CHECK	5/12/2015	\$2,060.70
GLOBAL PEAK LLC	120650236	CHECK	6/16/2015	\$2,074.00
GLOBAL PEAK LLC	120652320	CHECK	7/14/2015	\$2,074.00
GLOBAL PEAK LLC	120654982	CHECK	8/18/2015	\$1,037.00
GLOBAL PEAK LLC	120657068	CHECK	9/15/2015	\$1,037.00
GLOBAL PEAK LLC	467191299	CHECK	10/28/2014	\$778.00
GLOBAL PEAK LLC	467192953	CHECK	11/25/2014	\$778.00
GLOBAL PEAK LLC	467194493	CHECK	12/16/2014	\$638.00

Vendor Name	Payment No	Method	Date	Amount
GLOBAL PEAK LLC	467196179	CHECK	1/27/2015	\$638.00
GLOBAL PEAK LLC	467197827	CHECK	2/24/2015	\$638.00
GLOBAL PEAK LLC	467199491	CHECK	3/24/2015	\$638.00
GLOBAL PEAK LLC	467201225	CHECK	4/28/2015	\$1,067.00
GLOBAL PEAK LLC	467202964	CHECK	5/26/2015	\$1,066.00
GLOBAL PEAK LLC	467204610	CHECK	6/23/2015	\$1,066.00
YTD Total For GLOBAL PEAK LLC			Is \$30,014.60	
GLOBAL RENTAL CO	120649804	CHECK	6/9/2015	\$4,133.05
GLOBAL RENTAL CO	120653855	CHECK	8/4/2015	\$1,620.00
GLOBAL RENTAL CO	120658387	CHECK	9/29/2015	\$4,050.00
YTD Total For GLOBAL RENTAL CO			Is \$9,803.05	
GLOBE ENGINEERS INC	120643039	CHECK	3/3/2015	\$2,909.00
GLOBE ENGINEERS INC	120649334	CHECK	6/2/2015	\$2,317.00
GLOBE ENGINEERS INC	120654983	CHECK	8/18/2015	\$895.00
GLOBE ENGINEERS INC	120656070	CHECK	9/1/2015	\$225.00
YTD Total For GLOBE ENGINEERS INC			Is \$6,346.00	
GLOCK PROFESSIONAL INC	120648918	CHECK	5/26/2015	\$250.00
YTD Total For GLOCK PROFESSIONAL INC			Is \$250.00	
GLOPAL MANAGMENT	120642607	CHECK	2/24/2015	\$1,150.00
YTD Total For GLOPAL MANAGMENT			Is \$1,150.00	
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670017176	EFT	10/28/2014	\$902.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670017565	EFT	11/25/2014	\$902.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670017925	EFT	12/16/2014	\$902.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670018330	EFT	1/27/2015	\$902.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670018718	EFT	2/24/2015	\$902.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670019107	EFT	3/24/2015	\$902.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670019526	EFT	4/28/2015	\$902.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670019905	EFT	5/26/2015	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670020281	EFT	6/23/2015	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670020666	EFT	7/28/2015	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670021048	EFT	8/25/2015	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670021452	EFT	9/29/2015	\$616.00
YTD Total For GLORIA A THOMAS/DBA PROBASCO & ASSOC			Is \$9,394.00	
GLORIA GAMINO	4670017177	EFT	10/28/2014	\$1,214.00
GLORIA GAMINO	4670017566	EFT	11/25/2014	\$1,214.00
GLORIA GAMINO	4670017926	EFT	12/16/2014	\$1,369.00
GLORIA GAMINO	4670018331	EFT	1/27/2015	\$1,369.00
GLORIA GAMINO	4670018579	EFT	2/10/2015	\$155.00
GLORIA GAMINO	4670018719	EFT	2/24/2015	\$1,341.00
GLORIA GAMINO	4670019108	EFT	3/24/2015	\$1,341.00
GLORIA GAMINO	4670019527	EFT	4/28/2015	\$1,341.00
GLORIA GAMINO	4670019906	EFT	5/26/2015	\$1,341.00
GLORIA GAMINO	4670020282	EFT	6/23/2015	\$1,341.00
GLORIA GAMINO	4670020667	EFT	7/28/2015	\$1,341.00
GLORIA GAMINO	4670021049	EFT	8/25/2015	\$1,333.00
GLORIA GAMINO	4670021453	EFT	9/29/2015	\$1,333.00
YTD Total For GLORIA GAMINO			Is \$16,033.00	
GLORIA J DELK	467191300	CHECK	10/28/2014	\$100.00
GLORIA J DELK	467206347	CHECK	7/28/2015	\$240.00
GLORIA J DELK	467208063	CHECK	8/25/2015	\$120.00
GLORIA J DELK	467209798	CHECK	9/29/2015	\$120.00
YTD Total For GLORIA J DELK			Is \$580.00	
GLORIA J HOLDER	120634681	CHECK	11/4/2014	\$675.00
GLORIA J HOLDER	120637769	CHECK	12/16/2014	\$675.00
GLORIA J HOLDER	120640134	CHECK	1/20/2015	\$675.00
GLORIA J HOLDER	120644829	CHECK	3/31/2015	\$576.75
YTD Total For GLORIA J HOLDER			Is \$2,601.75	
GLORIA JONES	467204080	CHECK	6/9/2015	\$134.00
GLORIA JONES	467204611	CHECK	6/23/2015	\$134.00

Vendor Name	Payment No	Method	Date	Amount
GLORIA JONES	467206348	CHECK	7/28/2015	\$134.00
GLORIA JONES	467208064	CHECK	8/25/2015	\$134.00
GLORIA JONES	467209799	CHECK	9/29/2015	\$134.00
YTD Total For GLORIA JONES			Is \$670.00	
GLORIA M SIMPSON	467191301	CHECK	10/28/2014	\$83.00
GLORIA M SIMPSON	467192954	CHECK	11/25/2014	\$83.00
GLORIA M SIMPSON	467194494	CHECK	12/16/2014	\$83.00
GLORIA M SIMPSON	467196180	CHECK	1/27/2015	\$83.00
GLORIA M SIMPSON	467197828	CHECK	2/24/2015	\$83.00
GLORIA M SIMPSON	467199492	CHECK	3/24/2015	\$83.00
GLORIA M SIMPSON	467201226	CHECK	4/28/2015	\$83.00
GLORIA M SIMPSON	467202965	CHECK	5/26/2015	\$83.00
GLORIA M SIMPSON	467204612	CHECK	6/23/2015	\$83.00
GLORIA M SIMPSON	467206349	CHECK	7/28/2015	\$118.00
YTD Total For GLORIA M SIMPSON			Is \$865.00	
GLUNDA WILLIAMS	467190767	CHECK	10/14/2014	\$55.44
GLUNDA WILLIAMS	467191302	CHECK	10/28/2014	\$26.00
GLUNDA WILLIAMS	467192955	CHECK	11/25/2014	\$26.00
GLUNDA WILLIAMS	467194495	CHECK	12/16/2014	\$26.00
GLUNDA WILLIAMS	467196181	CHECK	1/27/2015	\$26.00
GLUNDA WILLIAMS	467197829	CHECK	2/24/2015	\$26.00
GLUNDA WILLIAMS	467199493	CHECK	3/24/2015	\$26.00
GLUNDA WILLIAMS	467201227	CHECK	4/28/2015	\$26.00
GLUNDA WILLIAMS	467202966	CHECK	5/26/2015	\$26.00
GLUNDA WILLIAMS	467204613	CHECK	6/23/2015	\$26.00
GLUNDA WILLIAMS	467206350	CHECK	7/28/2015	\$26.00
GLUNDA WILLIAMS	467208065	CHECK	8/25/2015	\$31.00
GLUNDA WILLIAMS	467209800	CHECK	9/29/2015	\$31.00
YTD Total For GLUNDA WILLIAMS			Is \$377.44	
GLYNE D WORRELL PC	1200059639	EFT	10/7/2014	\$365.00
GLYNE D WORRELL PC	1200059816	EFT	10/14/2014	\$5,105.00
GLYNE D WORRELL PC	1200060045	EFT	10/21/2014	\$1,370.00
GLYNE D WORRELL PC	1200060291	EFT	10/28/2014	\$275.00
GLYNE D WORRELL PC	1200060740	EFT	11/11/2014	\$460.00
GLYNE D WORRELL PC	1200060990	EFT	11/18/2014	\$365.00
GLYNE D WORRELL PC	1200061438	EFT	12/2/2014	\$320.00
GLYNE D WORRELL PC	1200061643	EFT	12/9/2014	\$2,781.00
GLYNE D WORRELL PC	1200061893	EFT	12/16/2014	\$770.00
GLYNE D WORRELL PC	1200062174	EFT	12/23/2014	\$3,295.00
GLYNE D WORRELL PC	1200062549	EFT	1/6/2015	\$1,145.00
GLYNE D WORRELL PC	1200062782	EFT	1/13/2015	\$585.00
GLYNE D WORRELL PC	1200063017	EFT	1/20/2015	\$535.00
GLYNE D WORRELL PC	1200063464	EFT	2/3/2015	\$1,715.00
GLYNE D WORRELL PC	1200063699	EFT	2/10/2015	\$1,790.00
GLYNE D WORRELL PC	1200063969	EFT	2/17/2015	\$310.00
GLYNE D WORRELL PC	1200064237	EFT	2/24/2015	\$325.00
GLYNE D WORRELL PC	1200064638	EFT	3/10/2015	\$285.00
GLYNE D WORRELL PC	1200064907	EFT	3/17/2015	\$1,960.00
GLYNE D WORRELL PC	1200065156	EFT	3/24/2015	\$1,645.00
GLYNE D WORRELL PC	1200065611	EFT	4/7/2015	\$2,500.00
GLYNE D WORRELL PC	1200065886	EFT	4/14/2015	\$985.00
GLYNE D WORRELL PC	1200066145	EFT	4/21/2015	\$1,745.00
GLYNE D WORRELL PC	1200066404	EFT	4/28/2015	\$1,114.95
GLYNE D WORRELL PC	1200066651	EFT	5/5/2015	\$1,895.00
GLYNE D WORRELL PC	1200066916	EFT	5/12/2015	\$7,305.00
GLYNE D WORRELL PC	1200067194	EFT	5/19/2015	\$2,340.00
GLYNE D WORRELL PC	1200067447	EFT	5/26/2015	\$1,970.00
GLYNE D WORRELL PC	1200067898	EFT	6/9/2015	\$1,060.00
GLYNE D WORRELL PC	1200068124	EFT	6/16/2015	\$2,500.00

Vendor Name	Payment No	Method	Date	Amount
GLYNE D WORRELL PC	1200068410	EFT	6/23/2015	\$3,185.00
GLYNE D WORRELL PC	1200068673	EFT	6/30/2015	\$1,265.00
GLYNE D WORRELL PC	1200068920	EFT	7/7/2015	\$2,770.50
GLYNE D WORRELL PC	1200069151	EFT	7/14/2015	\$1,845.00
GLYNE D WORRELL PC	1200069389	EFT	7/21/2015	\$1,035.00
GLYNE D WORRELL PC	1200069604	EFT	7/28/2015	\$1,120.00
GLYNE D WORRELL PC	1200069877	EFT	8/4/2015	\$350.00
GLYNE D WORRELL PC	1200070447	EFT	8/18/2015	\$1,690.00
GLYNE D WORRELL PC	1200070728	EFT	8/25/2015	\$2,231.79
GLYNE D WORRELL PC	1200070964	EFT	9/1/2015	\$600.00
GLYNE D WORRELL PC	1200071202	EFT	9/8/2015	\$400.00
GLYNE D WORRELL PC	1200071462	EFT	9/15/2015	\$1,150.00
GLYNE D WORRELL PC	1200071718	EFT	9/22/2015	\$10,765.00
GLYNE D WORRELL PC	1200072016	EFT	9/29/2015	\$635.00
YTD Total For GLYNE D WORRELL PC			Is \$77,858.24	
GLYNN, KATHY A	1200063738	EFT	2/10/2015	\$171.18
GLYNN, KATHY A	1200071234	EFT	9/8/2015	\$147.86
GLYNN, KATHY A	1200072074	EFT	9/29/2015	\$100.18
YTD Total For GLYNN, KATHY A			Is \$419.22	
GML AG	120643818	CHECK	3/17/2015	\$7,200.00
YTD Total For GML AG			Is \$7,200.00	
GN OTOMETRICS NORTH AMERICA	120650869	CHECK	6/23/2015	\$417.57
YTD Total For GN OTOMETRICS NORTH AMERICA			Is \$417.57	
GOD'S TRUEST MIRACLES	1200060046	EFT	10/21/2014	\$2,558.00
GOD'S TRUEST MIRACLES	1200061245	EFT	11/25/2014	\$752.50
GOD'S TRUEST MIRACLES	1200062550	EFT	1/6/2015	\$1,645.00
GOD'S TRUEST MIRACLES	1200063465	EFT	2/3/2015	\$3,482.50
GOD'S TRUEST MIRACLES	1200065157	EFT	3/24/2015	\$4,147.50
GOD'S TRUEST MIRACLES	1200067195	EFT	5/19/2015	\$5,705.00
GOD'S TRUEST MIRACLES	1200069390	EFT	7/21/2015	\$5,320.00
GOD'S TRUEST MIRACLES	1200070965	EFT	9/1/2015	\$1,452.50
GOD'S TRUEST MIRACLES	1200071463	EFT	9/15/2015	\$2,765.00
GOD'S TRUEST MIRACLES	1280002496	EFT	10/21/2014	\$6,664.00
GOD'S TRUEST MIRACLES	1280002515	EFT	11/18/2014	\$7,588.00
GOD'S TRUEST MIRACLES	1280002536	EFT	12/23/2014	\$3,500.00
GOD'S TRUEST MIRACLES	1280002552	EFT	1/20/2015	\$6,384.00
GOD'S TRUEST MIRACLES	1280002574	EFT	2/17/2015	\$4,312.00
GOD'S TRUEST MIRACLES	1280002597	EFT	3/17/2015	\$4,200.00
GOD'S TRUEST MIRACLES	1280002623	EFT	4/14/2015	\$4,200.00
GOD'S TRUEST MIRACLES	1280002662	EFT	5/19/2015	\$7,252.00
GOD'S TRUEST MIRACLES	1280002692	EFT	6/16/2015	\$6,300.00
GOD'S TRUEST MIRACLES	1280002731	EFT	7/21/2015	\$4,928.00
GOD'S TRUEST MIRACLES	1280002769	EFT	8/18/2015	\$5,432.00
GOD'S TRUEST MIRACLES	1280002809	EFT	9/15/2015	\$6,636.00
YTD Total For GOD'S TRUEST MIRACLES			Is \$95,224.00	
GOLDEN CORRIDOR INC	120635767	CHECK	11/18/2014	\$3,225.00
GOLDEN CORRIDOR INC	120637770	CHECK	12/16/2014	\$1,075.00
GOLDEN CORRIDOR INC	120639605	CHECK	1/13/2015	\$1,075.00
GOLDEN CORRIDOR INC	120641551	CHECK	2/9/2015	\$1,075.00
GOLDEN CORRIDOR INC	120643819	CHECK	3/17/2015	\$1,075.00
GOLDEN CORRIDOR INC	120653856	CHECK	8/4/2015	\$2,150.00
GOLDEN CORRIDOR INC	120657069	CHECK	9/15/2015	\$1,075.00
YTD Total For GOLDEN CORRIDOR INC			Is \$10,750.00	
GOLDEN TURTLE INVESTMENT LLC	4670017178	EFT	10/28/2014	\$1,036.00
GOLDEN TURTLE INVESTMENT LLC	4670017567	EFT	11/25/2014	\$1,036.00
GOLDEN TURTLE INVESTMENT LLC	4670017927	EFT	12/16/2014	\$1,036.00
GOLDEN TURTLE INVESTMENT LLC	4670018332	EFT	1/27/2015	\$1,036.00
GOLDEN TURTLE INVESTMENT LLC	4670018720	EFT	2/24/2015	\$1,036.00
GOLDEN TURTLE INVESTMENT LLC	4670019109	EFT	3/24/2015	\$1,036.00

Vendor Name	Payment No	Method	Date	Amount
GOLDEN TURTLE INVESTMENT LLC	4670019528	EFT	4/28/2015	\$1,036.00
GOLDEN TURTLE INVESTMENT LLC	4670019907	EFT	5/26/2015	\$1,036.00
GOLDEN TURTLE INVESTMENT LLC	4670020283	EFT	6/23/2015	\$1,036.00
GOLDEN TURTLE INVESTMENT LLC	4670020668	EFT	7/28/2015	\$1,036.00
GOLDEN TURTLE INVESTMENT LLC	4670021050	EFT	8/25/2015	\$1,036.00
GOLDEN TURTLE INVESTMENT LLC	4670021454	EFT	9/29/2015	\$1,036.00
YTD Total For GOLDEN TURTLE INVESTMENT LLC			Is \$12,432.00	
GOMEZ, GABRIELLA STEPHANIE	1280002596	EFT	3/17/2015	\$29.96
YTD Total For GOMEZ, GABRIELLA STEPHANIE			Is \$29.96	
GOMEZ, LAURA GAY	1200064681	EFT	3/10/2015	\$198.55
GOMEZ, LAURA GAY	1200066970	EFT	5/12/2015	\$490.38
GOMEZ, LAURA GAY	1200069200	EFT	7/14/2015	\$82.09
YTD Total For GOMEZ, LAURA GAY			Is \$771.02	
GONZALES, CHRISTINA ANGELIQUE	1200065346	EFT	3/31/2015	\$243.80
GONZALES, CHRISTINA ANGELIQUE	1200069358	EFT	7/21/2015	\$100.00
YTD Total For GONZALES, CHRISTINA ANGELIQUE			Is \$343.80	
GONZALES, MARISA	1200067511	EFT	5/26/2015	\$19.55
YTD Total For GONZALES, MARISA			Is \$19.55	
GONZALEZ, ADRIAN	1280002807	EFT	9/15/2015	\$61.51
YTD Total For GONZALEZ, ADRIAN			Is \$61.51	
GOOD EARTH CORPORATION	120635768	CHECK	11/18/2014	\$919.03
GOOD EARTH CORPORATION	120637245	CHECK	12/9/2014	\$7,894.22
GOOD EARTH CORPORATION	120647285	CHECK	5/5/2015	\$919.03
GOOD EARTH CORPORATION	120647848	CHECK	5/12/2015	\$7,894.22
GOOD EARTH CORPORATION	120649335	CHECK	6/2/2015	\$919.03
GOOD EARTH CORPORATION	120651343	CHECK	6/30/2015	\$7,894.22
GOOD EARTH CORPORATION	120652321	CHECK	7/14/2015	\$919.03
GOOD EARTH CORPORATION	120653857	CHECK	8/4/2015	\$919.03
GOOD EARTH CORPORATION	120654984	CHECK	8/18/2015	\$7,894.22
GOOD EARTH CORPORATION	120656521	CHECK	9/8/2015	\$7,894.22
GOOD EARTH CORPORATION	120657070	CHECK	9/15/2015	\$919.03
YTD Total For GOOD EARTH CORPORATION			Is \$44,985.28	
GOOD SOURCE SOLUTIONS	120634247	CHECK	10/28/2014	\$39,821.96
GOOD SOURCE SOLUTIONS	120635769	CHECK	11/18/2014	\$33,917.96
GOOD SOURCE SOLUTIONS	120636347	CHECK	11/25/2014	\$2,910.60
GOOD SOURCE SOLUTIONS	120638426	CHECK	12/23/2014	\$6,360.00
GOOD SOURCE SOLUTIONS	120641552	CHECK	2/9/2015	\$136,977.92
GOOD SOURCE SOLUTIONS	120642119	CHECK	2/17/2015	\$51,090.68
GOOD SOURCE SOLUTIONS	120642608	CHECK	2/24/2015	\$10,472.28
GOOD SOURCE SOLUTIONS	120643040	CHECK	3/3/2015	\$27,994.26
GOOD SOURCE SOLUTIONS	120643820	CHECK	3/17/2015	\$16,220.24
GOOD SOURCE SOLUTIONS	120644830	CHECK	3/31/2015	\$35,411.42
GOOD SOURCE SOLUTIONS	120645206	CHECK	4/7/2015	\$5,670.00
GOOD SOURCE SOLUTIONS	120646257	CHECK	4/21/2015	\$25,353.33
GOOD SOURCE SOLUTIONS	120646846	CHECK	4/28/2015	\$6,760.00
GOOD SOURCE SOLUTIONS	120647286	CHECK	5/5/2015	\$35,121.05
GOOD SOURCE SOLUTIONS	120647849	CHECK	5/12/2015	\$5,295.84
GOOD SOURCE SOLUTIONS	120648345	CHECK	5/19/2015	\$25,056.60
GOOD SOURCE SOLUTIONS	120648919	CHECK	5/26/2015	\$9,558.90
GOOD SOURCE SOLUTIONS	120649805	CHECK	6/9/2015	\$16,880.07
GOOD SOURCE SOLUTIONS	120650237	CHECK	6/16/2015	\$18,359.80
GOOD SOURCE SOLUTIONS	120650870	CHECK	6/23/2015	\$26,895.31
GOOD SOURCE SOLUTIONS	120651344	CHECK	6/30/2015	\$6,760.00
GOOD SOURCE SOLUTIONS	120652322	CHECK	7/14/2015	\$44,097.73
GOOD SOURCE SOLUTIONS	120654429	CHECK	8/11/2015	\$99,849.97
GOOD SOURCE SOLUTIONS	120656071	CHECK	9/1/2015	\$50,076.01
GOOD SOURCE SOLUTIONS	120657657	CHECK	9/22/2015	\$53,548.22
GOOD SOURCE SOLUTIONS	120658388	CHECK	9/29/2015	\$1,860.00
YTD Total For GOOD SOURCE SOLUTIONS			Is \$792,320.15	

Vendor Name	Payment No	Method	Date	Amount
GOOD STREET BAPTIST CHURCH	120651890	CHECK	7/7/2015	\$400.00
YTD Total For GOOD STREET BAPTIST CHURCH			Is \$400.00	
GOODLOE REALTY SERVICES INC	120649806	CHECK	6/9/2015	\$1,800.00
GOODLOE REALTY SERVICES INC	120650238	CHECK	6/16/2015	\$900.00
GOODLOE REALTY SERVICES INC	120654985	CHECK	8/18/2015	\$900.00
GOODLOE REALTY SERVICES INC	120657071	CHECK	9/15/2015	\$900.00
YTD Total For GOODLOE REALTY SERVICES INC			Is \$4,500.00	
GOODMAN, TAMMY	1200071092	EFT	9/1/2015	\$56.85
YTD Total For GOODMAN, TAMMY			Is \$56.85	
GOODSON ENGINEERING	120653858	CHECK	8/4/2015	\$500.00
YTD Total For GOODSON ENGINEERING			Is \$500.00	
GOODWILL INDUSTRIES OF DALLAS INC	120656522	CHECK	9/8/2015	\$136.88
GOODWILL INDUSTRIES OF DALLAS INC	120658389	CHECK	9/29/2015	\$540.00
YTD Total For GOODWILL INDUSTRIES OF DALLAS INC			Is \$676.88	
GOODWILL INTERNATIONAL LLC	467193989	CHECK	12/2/2014	\$4,116.65
GOODWILL INTERNATIONAL LLC	467194496	CHECK	12/16/2014	\$1,900.00
GOODWILL INTERNATIONAL LLC	467196182	CHECK	1/27/2015	\$1,695.00
GOODWILL INTERNATIONAL LLC	467197830	CHECK	2/24/2015	\$1,695.00
GOODWILL INTERNATIONAL LLC	467199494	CHECK	3/24/2015	\$1,695.00
GOODWILL INTERNATIONAL LLC	467201228	CHECK	4/28/2015	\$1,695.00
GOODWILL INTERNATIONAL LLC	467202967	CHECK	5/26/2015	\$1,695.00
GOODWILL INTERNATIONAL LLC	467204614	CHECK	6/23/2015	\$1,695.00
GOODWILL INTERNATIONAL LLC	467206351	CHECK	7/28/2015	\$5,326.90
GOODWILL INTERNATIONAL LLC	467208066	CHECK	8/25/2015	\$3,511.00
GOODWILL INTERNATIONAL LLC	467209801	CHECK	9/29/2015	\$3,511.00
YTD Total For GOODWILL INTERNATIONAL LLC			Is \$28,535.55	
GORDON-DARBY INC	120635221	CHECK	11/11/2014	\$16.17
GORDON-DARBY INC	120637246	CHECK	12/9/2014	\$28.56
GORDON-DARBY INC	120643821	CHECK	3/17/2015	\$17.01
GORDON-DARBY INC	120646847	CHECK	4/28/2015	\$15.96
GORDON-DARBY INC	120648346	CHECK	5/19/2015	\$21.21
GORDON-DARBY INC	120652323	CHECK	7/14/2015	\$76.44
GORDON-DARBY INC	120656523	CHECK	9/8/2015	\$65.41
GORDON-DARBY INC	120657658	CHECK	9/22/2015	\$19.74
YTD Total For GORDON-DARBY INC			Is \$260.50	
GORE, EMILY	1200065863	EFT	4/14/2015	\$125.20
GORE, EMILY	1200067170	EFT	5/19/2015	\$700.18
GORE, EMILY	1200067424	EFT	5/26/2015	\$150.00
GORE, EMILY	1200067875	EFT	6/9/2015	\$70.39
GORE, EMILY	1200068651	EFT	6/30/2015	\$1,166.74
GORE, EMILY	1200071441	EFT	9/15/2015	\$387.68
GORE, EMILY	1200071996	EFT	9/29/2015	\$21.85
YTD Total For GORE, EMILY			Is \$2,622.04	
GOVDELIVERY INC	120641553	CHECK	2/9/2015	\$22,125.00
GOVDELIVERY INC	120657072	CHECK	9/15/2015	\$22,312.50
YTD Total For GOVDELIVERY INC			Is \$44,437.50	
GOVERNMENT FINANCE OFFICERS ASSOC	1200060991	EFT	11/18/2014	\$4,620.00
GOVERNMENT FINANCE OFFICERS ASSOC	120643041	CHECK	3/3/2015	\$1,095.00
YTD Total For GOVERNMENT FINANCE OFFICERS ASSOC			Is \$5,715.00	
GOVERNMENT REVENUE COLLECTIONS ASSOCIATION	120640613	CHECK	1/27/2015	\$75.00
GOVERNMENT REVENUE COLLECTIONS ASSOCIATION	120641554	CHECK	2/9/2015	\$600.00
YTD Total For GOVERNMENT REVENUE COLLECTIONS ASSOCIATION			Is \$675.00	
GOVERNMENT SCIENTIFIC SOURCE INC	120645207	CHECK	4/7/2015	\$4,891.08
GOVERNMENT SCIENTIFIC SOURCE INC	120647287	CHECK	5/5/2015	\$405.14
GOVERNMENT SCIENTIFIC SOURCE INC	120649807	CHECK	6/9/2015	\$310.30
GOVERNMENT SCIENTIFIC SOURCE INC	120650871	CHECK	6/23/2015	\$444.21
GOVERNMENT SCIENTIFIC SOURCE INC	120654430	CHECK	8/11/2015	\$1,853.34
GOVERNMENT SCIENTIFIC SOURCE INC	120656072	CHECK	9/1/2015	\$2,798.88
YTD Total For GOVERNMENT SCIENTIFIC SOURCE INC			Is \$10,702.95	

Vendor Name	Payment No	Method	Date	Amount
GOVERNMENT SOLUTIONS TEAM LLC	120635222	CHECK	11/11/2014	\$249.00
YTD Total For GOVERNMENT SOLUTIONS TEAM LLC			Is \$249.00	
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	120641555	CHECK	2/9/2015	\$225.00
YTD Total For GOVERNMENTAL ACCOUNTING STANDARDS BOARD			Is \$225.00	
GOVERNMENTAL COLLECTORS ASSOCIATION OF TX INC	120643822	CHECK	3/17/2015	\$250.00
GOVERNMENTAL COLLECTORS ASSOCIATION OF TX INC	120649336	CHECK	6/2/2015	\$215.00
YTD Total For GOVERNMENTAL COLLECTORS ASSOCIATION OF TX INC			Is \$465.00	
GPS TRACKING NETWORK INC	120635223	CHECK	11/11/2014	\$417.81
GPS TRACKING NETWORK INC	128015919	CHECK	12/9/2014	\$1,042.30
YTD Total For GPS TRACKING NETWORK INC			Is \$1,460.11	
GR8 ENTERPRISES LLC	4670017179	EFT	10/28/2014	\$600.00
GR8 ENTERPRISES LLC	4670017568	EFT	11/25/2014	\$886.00
GR8 ENTERPRISES LLC	4670017928	EFT	12/16/2014	\$600.00
GR8 ENTERPRISES LLC	4670018333	EFT	1/27/2015	\$490.00
GR8 ENTERPRISES LLC	4670018721	EFT	2/24/2015	\$490.00
GR8 ENTERPRISES LLC	4670019110	EFT	3/24/2015	\$490.00
GR8 ENTERPRISES LLC	4670019529	EFT	4/28/2015	\$490.00
GR8 ENTERPRISES LLC	4670019908	EFT	5/26/2015	\$490.00
GR8 ENTERPRISES LLC	4670020284	EFT	6/23/2015	\$500.00
GR8 ENTERPRISES LLC	4670020669	EFT	7/28/2015	\$500.00
GR8 ENTERPRISES LLC	4670021051	EFT	8/25/2015	\$500.00
GR8 ENTERPRISES LLC	4670021455	EFT	9/29/2015	\$500.00
YTD Total For GR8 ENTERPRISES LLC			Is \$6,536.00	
GRACIE ELIZARDO	4670017180	EFT	10/28/2014	\$920.00
GRACIE ELIZARDO	4670017569	EFT	11/25/2014	\$915.00
GRACIE ELIZARDO	4670017929	EFT	12/16/2014	\$915.00
GRACIE ELIZARDO	4670018334	EFT	1/27/2015	\$915.00
GRACIE ELIZARDO	4670018722	EFT	2/24/2015	\$915.00
GRACIE ELIZARDO	4670019111	EFT	3/24/2015	\$915.00
GRACIE ELIZARDO	4670019530	EFT	4/28/2015	\$915.00
GRACIE ELIZARDO	4670019909	EFT	5/26/2015	\$915.00
GRACIE ELIZARDO	4670020285	EFT	6/23/2015	\$915.00
GRACIE ELIZARDO	4670020670	EFT	7/28/2015	\$915.00
GRACIE ELIZARDO	4670021052	EFT	8/25/2015	\$915.00
GRACIE ELIZARDO	4670021456	EFT	9/29/2015	\$915.00
YTD Total For GRACIE ELIZARDO			Is \$10,985.00	
GRACIELA ROBLES	467209177	CHECK	9/8/2015	\$552.00
YTD Total For GRACIELA ROBLES			Is \$552.00	
GRADIENT SOLUTIONS CORPORATION	120636777	CHECK	12/2/2014	\$6,000.00
GRADIENT SOLUTIONS CORPORATION	120640614	CHECK	1/27/2015	\$6,000.00
GRADIENT SOLUTIONS CORPORATION	120656073	CHECK	9/1/2015	\$12,000.00
YTD Total For GRADIENT SOLUTIONS CORPORATION			Is \$24,000.00	
GRADY GEORGE PROPERTY MANAGEMENT LLC	120640615	CHECK	1/27/2015	\$6,000.00
YTD Total For GRADY GEORGE PROPERTY MANAGEMENT LLC			Is \$6,000.00	
GRAFFIS INVESTMENTS GROUP VG LLC	467191303	CHECK	10/28/2014	\$1,274.00
GRAFFIS INVESTMENTS GROUP VG LLC	467192956	CHECK	11/25/2014	\$1,274.00
GRAFFIS INVESTMENTS GROUP VG LLC	467194497	CHECK	12/16/2014	\$1,274.00
GRAFFIS INVESTMENTS GROUP VG LLC	467196183	CHECK	1/27/2015	\$1,274.00
GRAFFIS INVESTMENTS GROUP VG LLC	467197831	CHECK	2/24/2015	\$1,274.00
GRAFFIS INVESTMENTS GROUP VG LLC	467198861	CHECK	3/3/2015	\$12.00
GRAFFIS INVESTMENTS GROUP VG LLC	467199495	CHECK	3/24/2015	\$1,274.00
GRAFFIS INVESTMENTS GROUP VG LLC	467201229	CHECK	4/28/2015	\$750.00
YTD Total For GRAFFIS INVESTMENTS GROUP VG LLC			Is \$8,406.00	
GRAHAM JR, URMIT	1200063363	EFT	1/27/2015	\$78.03
GRAHAM JR, URMIT	1200064562	EFT	3/3/2015	\$49.98
GRAHAM JR, URMIT	1200066788	EFT	5/5/2015	\$111.87
GRAHAM JR, URMIT	1200067787	EFT	6/2/2015	\$76.01
GRAHAM JR, URMIT	1200069301	EFT	7/14/2015	\$51.98
YTD Total For GRAHAM JR, URMIT			Is \$367.87	

Vendor Name	Payment No	Method	Date	Amount
GRAHAM QUISENBERRY	120649808	CHECK	6/9/2015	\$132.93
YTD Total For GRAHAM QUISENBERRY			Is \$132.93	
GRANADO, LAURA CELIA	1200063283	EFT	1/27/2015	\$81.70
GRANADO, LAURA CELIA	1200071247	EFT	9/8/2015	\$184.63
GRANADO, LAURA CELIA	1200071510	EFT	9/15/2015	\$68.83
GRANADO, LAURA CELIA	1200071769	EFT	9/22/2015	\$38.61
YTD Total For GRANADO, LAURA CELIA			Is \$373.77	
GRAND PRAIRIE CHAMBER OF COMMERCE	120651345	CHECK	6/30/2015	\$190.00
YTD Total For GRAND PRAIRIE CHAMBER OF COMMERCE			Is \$190.00	
GRAND PRAIRIE ISD	120637247	CHECK	12/9/2014	\$459.56
YTD Total For GRAND PRAIRIE ISD			Is \$459.56	
GRANICUS INC	120644314	CHECK	3/24/2015	\$84,833.28
GRANICUS INC	120645208	CHECK	4/7/2015	\$215,875.66
GRANICUS INC	120646258	CHECK	4/21/2015	\$89,020.24
GRANICUS INC	120651346	CHECK	6/30/2015	\$73,395.41
GRANICUS INC	120652324	CHECK	7/14/2015	\$170,921.07
GRANICUS INC	120653284	CHECK	7/28/2015	\$95,395.36
GRANICUS INC	120656074	CHECK	9/1/2015	\$97,472.15
GRANICUS INC	120657659	CHECK	9/22/2015	\$86,776.71
YTD Total For GRANICUS INC			Is \$913,689.88	
GRANT WRITING USA	120656075	CHECK	9/1/2015	\$910.00
YTD Total For GRANT WRITING USA			Is \$910.00	
GRANT, DANIELLE C	1200063659	EFT	2/10/2015	\$184.23
GRANT, DANIELLE C	1200071677	EFT	9/22/2015	\$94.79
YTD Total For GRANT, DANIELLE C			Is \$279.02	
GRAPEVINE HOUSING AUTHORITY	4670017181	EFT	10/28/2014	\$1,876.00
GRAPEVINE HOUSING AUTHORITY	4670017570	EFT	11/25/2014	\$1,389.50
GRAPEVINE HOUSING AUTHORITY	4670017930	EFT	12/16/2014	\$990.00
GRAPEVINE HOUSING AUTHORITY	4670018335	EFT	1/27/2015	\$964.00
GRAPEVINE HOUSING AUTHORITY	4670018723	EFT	2/24/2015	\$17.00
GRAPEVINE HOUSING AUTHORITY	4670019112	EFT	3/24/2015	\$504.23
GRAPEVINE HOUSING AUTHORITY	4670019531	EFT	4/28/2015	\$504.23
GRAPEVINE HOUSING AUTHORITY	4670019910	EFT	5/26/2015	\$526.23
GRAPEVINE HOUSING AUTHORITY	4670020286	EFT	6/23/2015	\$521.23
GRAPEVINE HOUSING AUTHORITY	4670020671	EFT	7/28/2015	\$521.23
GRAPEVINE HOUSING AUTHORITY	4670021053	EFT	8/25/2015	\$645.23
GRAPEVINE HOUSING AUTHORITY	4670021457	EFT	9/29/2015	\$585.54
YTD Total For GRAPEVINE HOUSING AUTHORITY			Is \$9,044.42	
GRAY, BRISA CORAL	1200070668	EFT	8/25/2015	\$24.34
YTD Total For GRAY, BRISA CORAL			Is \$24.34	
GRAY, JAMES	1200071486	EFT	9/15/2015	\$44.25
YTD Total For GRAY, JAMES			Is \$44.25	
GRAYBAR ELECTRIC CO INC	1200059640	EFT	10/7/2014	\$1,130.00
GRAYBAR ELECTRIC CO INC	1200060292	EFT	10/28/2014	\$8,830.21
GRAYBAR ELECTRIC CO INC	1200060515	EFT	11/4/2014	\$817.08
GRAYBAR ELECTRIC CO INC	1200060741	EFT	11/11/2014	\$1,935.53
GRAYBAR ELECTRIC CO INC	1200061246	EFT	11/25/2014	\$2,729.98
GRAYBAR ELECTRIC CO INC	1200061439	EFT	12/2/2014	\$893.52
GRAYBAR ELECTRIC CO INC	1200061894	EFT	12/16/2014	\$2,649.71
GRAYBAR ELECTRIC CO INC	1200062354	EFT	12/30/2014	\$20.05
GRAYBAR ELECTRIC CO INC	1200062783	EFT	1/13/2015	\$5,775.40
GRAYBAR ELECTRIC CO INC	1200063018	EFT	1/20/2015	\$54.90
GRAYBAR ELECTRIC CO INC	1200063970	EFT	2/17/2015	\$44.30
GRAYBAR ELECTRIC CO INC	1200064239	EFT	2/24/2015	\$340.25
GRAYBAR ELECTRIC CO INC	1200064462	EFT	3/3/2015	\$3,111.85
GRAYBAR ELECTRIC CO INC	1200064639	EFT	3/10/2015	\$3,845.06
GRAYBAR ELECTRIC CO INC	1200065392	EFT	3/31/2015	\$1,075.00
GRAYBAR ELECTRIC CO INC	1200065612	EFT	4/7/2015	\$820.80
GRAYBAR ELECTRIC CO INC	1200065887	EFT	4/14/2015	\$472.14

Vendor Name	Payment No	Method	Date	Amount
GRAYBAR ELECTRIC CO INC	1200066146	EFT	4/21/2015	\$2,016.89
GRAYBAR ELECTRIC CO INC	1200066405	EFT	4/28/2015	\$1,783.12
GRAYBAR ELECTRIC CO INC	1200066652	EFT	5/5/2015	\$461.28
GRAYBAR ELECTRIC CO INC	1200067448	EFT	5/26/2015	\$6,742.80
GRAYBAR ELECTRIC CO INC	1200067668	EFT	6/2/2015	\$1,583.33
GRAYBAR ELECTRIC CO INC	1200067899	EFT	6/9/2015	\$4,222.46
GRAYBAR ELECTRIC CO INC	1200068125	EFT	6/16/2015	\$991.61
GRAYBAR ELECTRIC CO INC	1200068674	EFT	6/30/2015	\$249.20
GRAYBAR ELECTRIC CO INC	1200069152	EFT	7/14/2015	\$50.40
GRAYBAR ELECTRIC CO INC	1200069391	EFT	7/21/2015	\$4,155.41
GRAYBAR ELECTRIC CO INC	1200069605	EFT	7/28/2015	\$231.80
GRAYBAR ELECTRIC CO INC	1200069878	EFT	8/4/2015	\$823.59
GRAYBAR ELECTRIC CO INC	1200070166	EFT	8/11/2015	\$231.17
GRAYBAR ELECTRIC CO INC	1200070448	EFT	8/18/2015	\$1,687.25
GRAYBAR ELECTRIC CO INC	1200070966	EFT	9/1/2015	\$1,177.00
GRAYBAR ELECTRIC CO INC	1200071719	EFT	9/22/2015	\$1,578.40
GRAYBAR ELECTRIC CO INC	1200072017	EFT	9/29/2015	\$759.78
YTD Total For GRAYBAR ELECTRIC CO INC			Is \$63,291.27	
GRAYSON COLLIN ELECTRIC COOPERATIVE INC	120645751	CHECK	4/14/2015	\$1,067.80
GRAYSON COLLIN ELECTRIC COOPERATIVE INC	120647850	CHECK	5/12/2015	\$281.00
GRAYSON COLLIN ELECTRIC COOPERATIVE INC	120650239	CHECK	6/16/2015	\$281.00
GRAYSON COLLIN ELECTRIC COOPERATIVE INC	120652325	CHECK	7/14/2015	\$281.00
GRAYSON COLLIN ELECTRIC COOPERATIVE INC	120654986	CHECK	8/18/2015	\$281.00
GRAYSON COLLIN ELECTRIC COOPERATIVE INC	120657073	CHECK	9/15/2015	\$281.00
YTD Total For GRAYSON COLLIN ELECTRIC COOPERATIVE INC			Is \$2,472.80	
GREATER EAST DALLAS CHAMBER OF COMMERCE	120638794	CHECK	12/30/2014	\$200.00
GREATER EAST DALLAS CHAMBER OF COMMERCE	120639606	CHECK	1/13/2015	\$200.00
YTD Total For GREATER EAST DALLAS CHAMBER OF COMMERCE			Is \$400.00	
GREATER GRAND PRAIRIE HISPANIC CHAMBER COMMERCE	120643823	CHECK	3/17/2015	\$200.00
YTD Total For GREATER GRAND PRAIRIE HISPANIC CHAMBER COMMERCE			Is \$200.00	
GREATER IDEAL BAPTIST CHURCH	120635224	CHECK	11/11/2014	\$125.00
YTD Total For GREATER IDEAL BAPTIST CHURCH			Is \$125.00	
GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	120654987	CHECK	8/18/2015	\$395.00
YTD Total For GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE			Is \$395.00	
GREATER MT PLEASANT BAPTIST CHURCH	1200060516	EFT	11/4/2014	\$5,708.69
GREATER MT PLEASANT BAPTIST CHURCH	1200060742	EFT	11/11/2014	\$105.05
GREATER MT PLEASANT BAPTIST CHURCH	1200061895	EFT	12/16/2014	\$614.68
GREATER MT PLEASANT BAPTIST CHURCH	1200062551	EFT	1/6/2015	\$1,675.71
GREATER MT PLEASANT BAPTIST CHURCH	1200064240	EFT	2/24/2015	\$7,020.40
GREATER MT PLEASANT BAPTIST CHURCH	1200065158	EFT	3/24/2015	\$3,482.58
GREATER MT PLEASANT BAPTIST CHURCH	1200066147	EFT	4/21/2015	\$1,560.15
GREATER MT PLEASANT BAPTIST CHURCH	1200068921	EFT	7/7/2015	\$4,785.99
GREATER MT PLEASANT BAPTIST CHURCH	1200069392	EFT	7/21/2015	\$2,266.78
GREATER MT PLEASANT BAPTIST CHURCH	1200070449	EFT	8/18/2015	\$5,219.83
YTD Total For GREATER MT PLEASANT BAPTIST CHURCH			Is \$32,439.86	
GREEN EDUCATION SERVICES	120650872	CHECK	6/23/2015	\$1,623.84
YTD Total For GREEN EDUCATION SERVICES			Is \$1,623.84	
GREEN GUARD OF CENTRAL TEXAS	120654988	CHECK	8/18/2015	\$439.25
GREEN GUARD OF CENTRAL TEXAS	120657074	CHECK	9/15/2015	\$27.65
YTD Total For GREEN GUARD OF CENTRAL TEXAS			Is \$466.90	
GREEN LIZARD HOLDINGS LLC	120644315	CHECK	3/24/2015	\$1,500.00
YTD Total For GREEN LIZARD HOLDINGS LLC			Is \$1,500.00	
GREEN MOUNTAIN ENERGY CO	120632735	CHECK	10/7/2014	\$636.14
GREEN MOUNTAIN ENERGY CO	120633168	CHECK	10/14/2014	\$7,705.07
GREEN MOUNTAIN ENERGY CO	120633671	CHECK	10/21/2014	\$90.00
GREEN MOUNTAIN ENERGY CO	120633672	CHECK	10/21/2014	\$3,787.79
GREEN MOUNTAIN ENERGY CO	120634683	CHECK	11/4/2014	\$13,431.85
GREEN MOUNTAIN ENERGY CO	120635225	CHECK	11/11/2014	\$1,378.53
GREEN MOUNTAIN ENERGY CO	120635770	CHECK	11/18/2014	\$2,378.19

Vendor Name	Payment No	Method	Date	Amount
GREEN MOUNTAIN ENERGY CO	120636778	CHECK	12/2/2014	\$281.08
GREEN MOUNTAIN ENERGY CO	120637248	CHECK	12/9/2014	\$57.15
GREEN MOUNTAIN ENERGY CO	120637249	CHECK	12/9/2014	\$5,300.15
GREEN MOUNTAIN ENERGY CO	120637774	CHECK	12/16/2014	\$22,439.12
GREEN MOUNTAIN ENERGY CO	120638427	CHECK	12/23/2014	\$296.09
GREEN MOUNTAIN ENERGY CO	120638428	CHECK	12/23/2014	\$357.46
GREEN MOUNTAIN ENERGY CO	120639153	CHECK	1/6/2015	\$90.00
GREEN MOUNTAIN ENERGY CO	120639154	CHECK	1/6/2015	\$8,532.41
GREEN MOUNTAIN ENERGY CO	120640135	CHECK	1/20/2015	\$3,570.76
GREEN MOUNTAIN ENERGY CO	120640136	CHECK	1/20/2015	\$187.82
GREEN MOUNTAIN ENERGY CO	120640616	CHECK	1/27/2015	\$385.86
GREEN MOUNTAIN ENERGY CO	120640617	CHECK	1/27/2015	\$1,127.44
GREEN MOUNTAIN ENERGY CO	120641112	CHECK	2/3/2015	\$90.00
GREEN MOUNTAIN ENERGY CO	120642609	CHECK	2/24/2015	\$173.82
GREEN MOUNTAIN ENERGY CO	120643357	CHECK	3/10/2015	\$1,425.81
GREEN MOUNTAIN ENERGY CO	120643358	CHECK	3/10/2015	\$603.66
GREEN MOUNTAIN ENERGY CO	120644316	CHECK	3/24/2015	\$2,701.73
GREEN MOUNTAIN ENERGY CO	120644831	CHECK	3/31/2015	\$1,520.07
GREEN MOUNTAIN ENERGY CO	120645209	CHECK	4/7/2015	\$1,364.85
GREEN MOUNTAIN ENERGY CO	120645752	CHECK	4/14/2015	\$2,808.91
GREEN MOUNTAIN ENERGY CO	120646259	CHECK	4/21/2015	\$1,836.60
GREEN MOUNTAIN ENERGY CO	120646848	CHECK	4/28/2015	\$1,388.58
GREEN MOUNTAIN ENERGY CO	120647288	CHECK	5/5/2015	\$1,885.75
GREEN MOUNTAIN ENERGY CO	120648920	CHECK	5/26/2015	\$3,894.65
GREEN MOUNTAIN ENERGY CO	120649337	CHECK	6/2/2015	\$217.88
GREEN MOUNTAIN ENERGY CO	120649809	CHECK	6/9/2015	\$1,163.14
GREEN MOUNTAIN ENERGY CO	120650240	CHECK	6/16/2015	\$130.49
GREEN MOUNTAIN ENERGY CO	120650873	CHECK	6/23/2015	\$1,004.50
GREEN MOUNTAIN ENERGY CO	120651891	CHECK	7/7/2015	\$3,490.69
GREEN MOUNTAIN ENERGY CO	120651892	CHECK	7/7/2015	\$114.69
GREEN MOUNTAIN ENERGY CO	120652326	CHECK	7/14/2015	\$1,044.70
GREEN MOUNTAIN ENERGY CO	120652861	CHECK	7/21/2015	\$90.00
GREEN MOUNTAIN ENERGY CO	120653285	CHECK	7/28/2015	\$5,871.09
GREEN MOUNTAIN ENERGY CO	120653286	CHECK	7/28/2015	\$90.00
GREEN MOUNTAIN ENERGY CO	120653860	CHECK	8/4/2015	\$8,073.31
GREEN MOUNTAIN ENERGY CO	120654431	CHECK	8/11/2015	\$1,051.76
GREEN MOUNTAIN ENERGY CO	120654989	CHECK	8/18/2015	\$1,780.40
GREEN MOUNTAIN ENERGY CO	120655561	CHECK	8/25/2015	\$1,646.99
GREEN MOUNTAIN ENERGY CO	120656077	CHECK	9/1/2015	\$12,100.18
GREEN MOUNTAIN ENERGY CO	120656078	CHECK	9/1/2015	\$347.98
GREEN MOUNTAIN ENERGY CO	120656524	CHECK	9/8/2015	\$404.12
GREEN MOUNTAIN ENERGY CO	120657075	CHECK	9/15/2015	\$250.42
GREEN MOUNTAIN ENERGY CO	120657076	CHECK	9/15/2015	\$4,677.73
GREEN MOUNTAIN ENERGY CO	120657660	CHECK	9/22/2015	\$180.00
GREEN MOUNTAIN ENERGY CO	120658390	CHECK	9/29/2015	\$270.00
GREEN MOUNTAIN ENERGY CO	120658391	CHECK	9/29/2015	\$2,445.69
YTD Total For GREEN MOUNTAIN ENERGY CO			Is \$138,173.10	
GREEN PLANET INC	120639155	CHECK	1/6/2015	\$2,291.00
GREEN PLANET INC	120657077	CHECK	9/15/2015	\$1,265.00
GREEN PLANET INC	120658392	CHECK	9/29/2015	\$3,123.00
YTD Total For GREEN PLANET INC			Is \$6,679.00	
GREEN TREE	120637775	CHECK	12/16/2014	\$863.40
GREEN TREE	120641556	CHECK	2/9/2015	\$307.79
GREEN TREE	120641557	CHECK	2/9/2015	\$307.79
YTD Total For GREEN TREE			Is \$1,478.98	
GREEN TREE FINANCIAL SERVICING CORP	120634248	CHECK	10/28/2014	\$863.40
GREEN TREE FINANCIAL SERVICING CORP	120634684	CHECK	11/4/2014	\$980.50
GREEN TREE FINANCIAL SERVICING CORP	120635226	CHECK	11/11/2014	\$490.25
GREEN TREE FINANCIAL SERVICING CORP	120635771	CHECK	11/18/2014	\$863.40

Vendor Name	Payment No	Method	Date	Amount
GREEN TREE FINANCIAL SERVICING CORP	120640137	CHECK	1/20/2015	\$863.40
GREEN TREE FINANCIAL SERVICING CORP	120642120	CHECK	2/17/2015	\$863.40
GREEN TREE FINANCIAL SERVICING CORP	120645210	CHECK	4/7/2015	\$1,039.94
YTD Total For GREEN TREE FINANCIAL SERVICING CORP			Is \$5,964.29	
GREEN, DEBORAH L	1200063927	EFT	2/17/2015	\$72.89
GREEN, DEBORAH L	1200064862	EFT	3/17/2015	\$59.71
YTD Total For GREEN, DEBORAH L			Is \$132.60	
GREEN, FETINA D	1200063953	EFT	2/17/2015	\$79.40
GREEN, FETINA D	1200065597	EFT	4/7/2015	\$76.29
YTD Total For GREEN, FETINA D			Is \$155.69	
GREEN, LISA THORPE	1200065669	EFT	4/7/2015	\$38.92
YTD Total For GREEN, LISA THORPE			Is \$38.92	
GREEN, SHELITTA M	1280002577	EFT	2/17/2015	\$62.31
GREEN, SHELITTA M	1280002811	EFT	9/15/2015	\$95.07
YTD Total For GREEN, SHELITTA M			Is \$157.38	
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467191304	CHECK	10/28/2014	\$3,570.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467192957	CHECK	11/25/2014	\$3,570.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467194498	CHECK	12/16/2014	\$3,570.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467196184	CHECK	1/27/2015	\$3,570.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467197832	CHECK	2/24/2015	\$3,570.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467199496	CHECK	3/24/2015	\$3,576.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467201230	CHECK	4/28/2015	\$3,576.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467202968	CHECK	5/26/2015	\$2,976.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467204615	CHECK	6/23/2015	\$2,976.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467206352	CHECK	7/28/2015	\$2,977.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467208067	CHECK	8/25/2015	\$2,977.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467209802	CHECK	9/29/2015	\$2,977.00
YTD Total For GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM			Is \$39,885.00	
GREENVILLE COUNTY FAMILY COURT	120632934	CHECK	10/10/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120634030	CHECK	10/24/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120634996	CHECK	11/7/2014	\$227.77
GREENVILLE COUNTY FAMILY COURT	120636150	CHECK	11/21/2014	\$218.08
GREENVILLE COUNTY FAMILY COURT	120636982	CHECK	12/5/2014	\$218.08
GREENVILLE COUNTY FAMILY COURT	120638206	CHECK	12/19/2014	\$218.08
GREENVILLE COUNTY FAMILY COURT	120638932	CHECK	1/2/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120639860	CHECK	1/16/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120640878	CHECK	1/30/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120641865	CHECK	2/13/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120642867	CHECK	2/27/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120643588	CHECK	3/13/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120644615	CHECK	3/27/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120645500	CHECK	4/10/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120646602	CHECK	4/24/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120647608	CHECK	5/8/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120648665	CHECK	5/22/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120649601	CHECK	6/5/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120650584	CHECK	6/19/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120651666	CHECK	7/2/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120652651	CHECK	7/17/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120653569	CHECK	7/31/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120654716	CHECK	8/14/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120655851	CHECK	8/28/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120656820	CHECK	9/11/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120658012	CHECK	9/25/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120658092	CHECK	9/25/2015	\$218.08
YTD Total For GREENVILLE COUNTY FAMILY COURT			Is \$5,917.23	
GREENWAY HEALTH INC	120645211	CHECK	4/7/2015	\$4,440.63
GREENWAY HEALTH INC	120646260	CHECK	4/21/2015	\$47,347.37
GREENWAY HEALTH INC	120649810	CHECK	6/9/2015	\$2,592.54

Vendor Name	Payment No	Method	Date	Amount
GREENWAY HEALTH INC	120650874	CHECK	6/23/2015	\$10,343.98
GREENWAY HEALTH INC	120652327	CHECK	7/14/2015	\$615.08
GREENWAY HEALTH INC	120655562	CHECK	8/25/2015	\$1,099.00
GREENWAY HEALTH INC	120656079	CHECK	9/1/2015	\$1,099.00
YTD Total For GREENWAY HEALTH INC			Is \$67,537.60	
GREENWAY MEDICAL TECHNOLOGIES INC	120633169	CHECK	10/14/2014	\$100.00
GREENWAY MEDICAL TECHNOLOGIES INC	120635227	CHECK	11/11/2014	\$7,875.00
YTD Total For GREENWAY MEDICAL TECHNOLOGIES INC			Is \$7,975.00	
GREG NEUGEBAUER	1200059641	EFT	10/7/2014	\$400.00
GREG NEUGEBAUER	1200060743	EFT	11/11/2014	\$210.00
GREG NEUGEBAUER	1200060992	EFT	11/18/2014	\$480.00
GREG NEUGEBAUER	1200061247	EFT	11/25/2014	\$137.00
GREG NEUGEBAUER	1200061644	EFT	12/9/2014	\$378.00
GREG NEUGEBAUER	1200062175	EFT	12/23/2014	\$500.00
GREG NEUGEBAUER	1200062355	EFT	12/30/2014	\$300.00
GREG NEUGEBAUER	1200062784	EFT	1/13/2015	\$527.00
GREG NEUGEBAUER	1200063019	EFT	1/20/2015	\$500.00
GREG NEUGEBAUER	1200063466	EFT	2/3/2015	\$159.00
GREG NEUGEBAUER	1200064640	EFT	3/10/2015	\$481.00
GREG NEUGEBAUER	1200065393	EFT	3/31/2015	\$400.00
GREG NEUGEBAUER	1200065613	EFT	4/7/2015	\$1,110.00
GREG NEUGEBAUER	1200065888	EFT	4/14/2015	\$800.00
GREG NEUGEBAUER	1200066406	EFT	4/28/2015	\$738.00
GREG NEUGEBAUER	1200066653	EFT	5/5/2015	\$300.00
GREG NEUGEBAUER	1200066918	EFT	5/12/2015	\$1,035.00
GREG NEUGEBAUER	1200067449	EFT	5/26/2015	\$500.00
GREG NEUGEBAUER	1200067669	EFT	6/2/2015	\$700.00
GREG NEUGEBAUER	1200068126	EFT	6/16/2015	\$1,000.00
GREG NEUGEBAUER	1200068675	EFT	6/30/2015	\$1,300.00
GREG NEUGEBAUER	1200068922	EFT	7/7/2015	\$300.00
GREG NEUGEBAUER	1200069153	EFT	7/14/2015	\$600.00
GREG NEUGEBAUER	1200069879	EFT	8/4/2015	\$1,875.00
GREG NEUGEBAUER	1200070729	EFT	8/25/2015	\$500.00
GREG NEUGEBAUER	1200071204	EFT	9/8/2015	\$500.00
GREG NEUGEBAUER	1200071464	EFT	9/15/2015	\$1,000.00
GREG NEUGEBAUER	1200071720	EFT	9/22/2015	\$600.00
GREG NEUGEBAUER	1200072018	EFT	9/29/2015	\$1,500.00
YTD Total For GREG NEUGEBAUER			Is \$18,830.00	
GREG SMITH	467191305	CHECK	10/28/2014	\$950.00
GREG SMITH	467192958	CHECK	11/25/2014	\$950.00
GREG SMITH	467194499	CHECK	12/16/2014	\$950.00
GREG SMITH	467196185	CHECK	1/27/2015	\$950.00
GREG SMITH	467197833	CHECK	2/24/2015	\$809.00
GREG SMITH	467199497	CHECK	3/24/2015	\$809.00
GREG SMITH	467201231	CHECK	4/28/2015	\$809.00
YTD Total For GREG SMITH			Is \$6,227.00	
GREG THOMAS	120633170	CHECK	10/14/2014	\$1,000.00
GREG THOMAS	120635228	CHECK	11/11/2014	\$1,500.00
GREG THOMAS	120649338	CHECK	6/2/2015	\$4,687.25
GREG THOMAS	120654990	CHECK	8/18/2015	\$400.00
GREG THOMAS	120656080	CHECK	9/1/2015	\$525.00
YTD Total For GREG THOMAS			Is \$8,112.25	
GREGORY S MITCHELL	120649811	CHECK	6/9/2015	\$768.00
YTD Total For GREGORY S MITCHELL			Is \$768.00	
GRIDGET H WILSON	467192398	CHECK	11/11/2014	\$360.00
GRIDGET H WILSON	467192959	CHECK	11/25/2014	\$120.00
GRIDGET H WILSON	467202306	CHECK	5/5/2015	\$120.00
YTD Total For GRIDGET H WILSON			Is \$600.00	
GRIFFIN COLLIE	120637250	CHECK	12/9/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
GRIFFIN COLLIE	120641113	CHECK	2/3/2015	\$100.00
GRIFFIN COLLIE	120644317	CHECK	3/24/2015	\$100.00
GRIFFIN COLLIE	120646849	CHECK	4/28/2015	\$100.00
GRIFFIN COLLIE	120647851	CHECK	5/12/2015	\$100.00
GRIFFIN COLLIE	120648347	CHECK	5/19/2015	\$200.00
GRIFFIN COLLIE	120648921	CHECK	5/26/2015	\$460.00
GRIFFIN COLLIE	120649812	CHECK	6/9/2015	\$200.00
GRIFFIN COLLIE	120650875	CHECK	6/23/2015	\$100.00
GRIFFIN COLLIE	120651347	CHECK	6/30/2015	\$100.00
GRIFFIN COLLIE	120652328	CHECK	7/14/2015	\$100.00
GRIFFIN COLLIE	120654991	CHECK	8/18/2015	\$100.00
GRIFFIN COLLIE	120656081	CHECK	9/1/2015	\$240.00
YTD Total For GRIFFIN COLLIE			Is \$2,000.00	
GRIFFIN W COLLIE	1200060047	EFT	10/21/2014	\$100.00
GRIFFIN W COLLIE	1200060293	EFT	10/28/2014	\$100.00
GRIFFIN W COLLIE	1200060517	EFT	11/4/2014	\$100.00
YTD Total For GRIFFIN W COLLIE			Is \$300.00	
GRIFFIN, SHAVON	1200071080	EFT	9/1/2015	\$549.28
YTD Total For GRIFFIN, SHAVON			Is \$549.28	
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200060048	EFT	10/21/2014	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200060518	EFT	11/4/2014	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200060744	EFT	11/11/2014	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200062176	EFT	12/23/2014	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200063020	EFT	1/20/2015	\$9,767.98
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200063700	EFT	2/10/2015	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200064641	EFT	3/10/2015	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200066654	EFT	5/5/2015	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200067196	EFT	5/19/2015	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200068127	EFT	6/16/2015	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200068677	EFT	6/30/2015	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200070167	EFT	8/11/2015	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200071205	EFT	9/8/2015	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200072019	EFT	9/29/2015	\$10,000.00
YTD Total For GRIFFITH MOSELEY JOHNSON & ASSOC INC			Is \$139,767.98	
GRIFFITH, ANALISA S	1200065313	EFT	3/31/2015	\$386.68
YTD Total For GRIFFITH, ANALISA S			Is \$386.68	
GRISHAM, AMBER L	1200063870	EFT	2/17/2015	\$73.30
GRISHAM, AMBER L	1200064795	EFT	3/17/2015	\$93.07
YTD Total For GRISHAM, AMBER L			Is \$166.37	
GRONA-ROBB, BROOKE BURGESS	1200069091	EFT	7/14/2015	\$530.95
YTD Total For GRONA-ROBB, BROOKE BURGESS			Is \$530.95	
GROOM, DALE E	1200060251	EFT	10/28/2014	\$275.00
YTD Total For GROOM, DALE E			Is \$275.00	
GROVE REDEVELOPMENT LLC	467191306	CHECK	10/28/2014	\$437.00
GROVE REDEVELOPMENT LLC	467192960	CHECK	11/25/2014	\$437.00
GROVE REDEVELOPMENT LLC	467194500	CHECK	12/16/2014	\$437.00
GROVE REDEVELOPMENT LLC	467196186	CHECK	1/27/2015	\$437.00
GROVE REDEVELOPMENT LLC	467197834	CHECK	2/24/2015	\$437.00
GROVE REDEVELOPMENT LLC	467199498	CHECK	3/24/2015	\$437.00
GROVE REDEVELOPMENT LLC	467201232	CHECK	4/28/2015	\$391.00
GROVE REDEVELOPMENT LLC	467202969	CHECK	5/26/2015	\$391.00
GROVE REDEVELOPMENT LLC	467204616	CHECK	6/23/2015	\$391.00
YTD Total For GROVE REDEVELOPMENT LLC			Is \$3,795.00	
GROVE VILLAGE APARTMENTS LP	467191307	CHECK	10/28/2014	\$625.00
GROVE VILLAGE APARTMENTS LP	467192961	CHECK	11/25/2014	\$625.00
GROVE VILLAGE APARTMENTS LP	467194501	CHECK	12/16/2014	\$625.00
GROVE VILLAGE APARTMENTS LP	467196187	CHECK	1/27/2015	\$625.00
GROVE VILLAGE APARTMENTS LP	467197835	CHECK	2/24/2015	\$625.00
YTD Total For GROVE VILLAGE APARTMENTS LP			Is \$3,125.00	

Vendor Name	Payment No	Method	Date	Amount
GSGS LLC C/O CW SPARKS MANAGEMENT	467191308	CHECK	10/28/2014	\$460.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467192962	CHECK	11/25/2014	\$460.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467194502	CHECK	12/16/2014	\$460.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467196188	CHECK	1/27/2015	\$460.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467197836	CHECK	2/24/2015	\$665.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467199499	CHECK	3/24/2015	\$665.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467200598	CHECK	4/7/2015	\$388.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467201233	CHECK	4/28/2015	\$665.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467202970	CHECK	5/26/2015	\$665.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467204617	CHECK	6/23/2015	\$665.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467206353	CHECK	7/28/2015	\$665.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467208068	CHECK	8/25/2015	\$665.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467209803	CHECK	9/29/2015	\$665.00
YTD Total For GSGS LLC C/O CW SPARKS MANAGEMENT			Is \$7,548.00	
GSI MANAGEMENT LLC	120652862	CHECK	7/21/2015	\$1,200.00
GSI MANAGEMENT LLC	120653861	CHECK	8/4/2015	\$1,200.00
GSI MANAGEMENT LLC	120654992	CHECK	8/18/2015	\$1,200.00
GSI MANAGEMENT LLC	120657078	CHECK	9/15/2015	\$1,200.00
GSI MANAGEMENT LLC	120657661	CHECK	9/22/2015	\$1,200.00
GSI MANAGEMENT LLC	467191309	CHECK	10/28/2014	\$505.00
GSI MANAGEMENT LLC	467192963	CHECK	11/25/2014	\$505.00
GSI MANAGEMENT LLC	467194503	CHECK	12/16/2014	\$505.00
GSI MANAGEMENT LLC	467196189	CHECK	1/27/2015	\$505.00
GSI MANAGEMENT LLC	467197837	CHECK	2/24/2015	\$411.00
GSI MANAGEMENT LLC	467199500	CHECK	3/24/2015	\$411.00
YTD Total For GSI MANAGEMENT LLC			Is \$8,842.00	
GSSW	120648348	CHECK	5/19/2015	\$880.00
YTD Total For GSSW			Is \$880.00	
GT DISTRIBUTORS INC	1200060049	EFT	10/21/2014	\$153.81
GT DISTRIBUTORS INC	1200061440	EFT	12/2/2014	\$45.63
GT DISTRIBUTORS INC	1200061896	EFT	12/16/2014	\$4,183.30
GT DISTRIBUTORS INC	1200062552	EFT	1/6/2015	\$39.63
GT DISTRIBUTORS INC	1200063021	EFT	1/20/2015	\$27.21
GT DISTRIBUTORS INC	1200063243	EFT	1/27/2015	\$753.04
GT DISTRIBUTORS INC	1200063467	EFT	2/3/2015	\$128.17
GT DISTRIBUTORS INC	1200063701	EFT	2/10/2015	\$15,847.20
GT DISTRIBUTORS INC	1200063971	EFT	2/17/2015	\$6,501.91
GT DISTRIBUTORS INC	1200064642	EFT	3/10/2015	\$5,503.62
GT DISTRIBUTORS INC	1200064908	EFT	3/17/2015	\$2,728.19
GT DISTRIBUTORS INC	1200065394	EFT	3/31/2015	\$1,777.42
GT DISTRIBUTORS INC	1200065614	EFT	4/7/2015	\$2,019.05
GT DISTRIBUTORS INC	1200065889	EFT	4/14/2015	\$4,978.88
GT DISTRIBUTORS INC	1200066407	EFT	4/28/2015	\$2,207.00
GT DISTRIBUTORS INC	1200067197	EFT	5/19/2015	\$217.43
GT DISTRIBUTORS INC	1200067670	EFT	6/2/2015	\$1,370.93
GT DISTRIBUTORS INC	1200067900	EFT	6/9/2015	\$1,440.57
GT DISTRIBUTORS INC	1200068128	EFT	6/16/2015	\$8,428.50
GT DISTRIBUTORS INC	1200068411	EFT	6/23/2015	\$6,108.66
GT DISTRIBUTORS INC	1200068678	EFT	6/30/2015	\$2,958.51
GT DISTRIBUTORS INC	1200069154	EFT	7/14/2015	\$1,691.80
GT DISTRIBUTORS INC	1200069606	EFT	7/28/2015	\$2,497.50
GT DISTRIBUTORS INC	1200069880	EFT	8/4/2015	\$15,847.20
GT DISTRIBUTORS INC	1200070450	EFT	8/18/2015	\$1,571.67
GT DISTRIBUTORS INC	1200070967	EFT	9/1/2015	\$5,463.71
GT DISTRIBUTORS INC	1200071206	EFT	9/8/2015	\$1,070.97
GT DISTRIBUTORS INC	1200071465	EFT	9/15/2015	\$11,268.11
GT DISTRIBUTORS INC	1200071721	EFT	9/22/2015	\$311.16
GT DISTRIBUTORS INC	1200072020	EFT	9/29/2015	\$1,558.42
GT DISTRIBUTORS INC	1280002564	EFT	2/3/2015	\$2,123.80

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GT DISTRIBUTORS INC			Is \$110,823.00	
GT SOUTHWEST HOSE INC	120634249	CHECK	10/28/2014	\$56.98
GT SOUTHWEST HOSE INC	120636779	CHECK	12/2/2014	\$254.77
GT SOUTHWEST HOSE INC	120637776	CHECK	12/16/2014	\$362.03
GT SOUTHWEST HOSE INC	120642610	CHECK	2/24/2015	\$43.50
GT SOUTHWEST HOSE INC	120646261	CHECK	4/21/2015	\$364.44
GT SOUTHWEST HOSE INC	120648922	CHECK	5/26/2015	\$160.58
GT SOUTHWEST HOSE INC	120653862	CHECK	8/4/2015	\$237.31
GT SOUTHWEST HOSE INC	120656082	CHECK	9/1/2015	\$338.44
GT SOUTHWEST HOSE INC	120657079	CHECK	9/15/2015	\$474.88
GT SOUTHWEST HOSE INC	120658393	CHECK	9/29/2015	\$82.45
YTD Total For GT SOUTHWEST HOSE INC			Is \$2,375.38	
GUADALUPE SICARIOS	120640618	CHECK	1/27/2015	\$800.00
YTD Total For GUADALUPE SICARIOS			Is \$800.00	
GUARANTEED EXPRESS INC	120633171	CHECK	10/14/2014	\$1,995.00
GUARANTEED EXPRESS INC	120635229	CHECK	11/11/2014	\$2,068.50
GUARANTEED EXPRESS INC	120637777	CHECK	12/16/2014	\$2,415.00
GUARANTEED EXPRESS INC	120640138	CHECK	1/20/2015	\$1,785.00
GUARANTEED EXPRESS INC	120642121	CHECK	2/17/2015	\$1,890.00
GUARANTEED EXPRESS INC	120643824	CHECK	3/17/2015	\$2,100.00
GUARANTEED EXPRESS INC	120646850	CHECK	4/28/2015	\$2,247.00
GUARANTEED EXPRESS INC	120647852	CHECK	5/12/2015	\$2,100.00
GUARANTEED EXPRESS INC	120650241	CHECK	6/16/2015	\$2,520.00
GUARANTEED EXPRESS INC	120654432	CHECK	8/11/2015	\$2,800.00
GUARANTEED EXPRESS INC	120655563	CHECK	8/25/2015	\$2,660.00
GUARANTEED EXPRESS INC	120658394	CHECK	9/29/2015	\$3,500.00
YTD Total For GUARANTEED EXPRESS INC			Is \$28,080.50	
GUARDIAN ANGELS RTC	120646262	CHECK	4/21/2015	\$124.89
YTD Total For GUARDIAN ANGELS RTC			Is \$124.89	
GUICE, STEPHANIE CARMON	1200067315	EFT	5/19/2015	\$40.00
YTD Total For GUICE, STEPHANIE CARMON			Is \$40.00	
GUILFORD PUBLICATIONS	120644318	CHECK	3/24/2015	\$60.25
YTD Total For GUILFORD PUBLICATIONS			Is \$60.25	
GUILLERMO M GALINDO	120648923	CHECK	5/26/2015	\$110.00
YTD Total For GUILLERMO M GALINDO			Is \$110.00	
GUIN, JOSEPH	1200061030	EFT	11/18/2014	\$341.68
YTD Total For GUIN, JOSEPH			Is \$341.68	
GULF COAST TRADES CENTER	120633172	CHECK	10/14/2014	\$5,450.73
GULF COAST TRADES CENTER	120636348	CHECK	11/25/2014	\$9,612.04
GULF COAST TRADES CENTER	120638795	CHECK	12/30/2014	\$9,787.87
GULF COAST TRADES CENTER	120641114	CHECK	2/3/2015	\$7,443.47
GULF COAST TRADES CENTER	120642611	CHECK	2/24/2015	\$14,418.06
GULF COAST TRADES CENTER	120644832	CHECK	3/31/2015	\$4,923.24
GULF COAST TRADES CENTER	120646263	CHECK	4/21/2015	\$4,278.53
GULF COAST TRADES CENTER	120647289	CHECK	5/5/2015	\$8,416.00
GULF COAST TRADES CENTER	120648349	CHECK	5/19/2015	\$1,816.91
GULF COAST TRADES CENTER	120650876	CHECK	6/23/2015	\$5,978.22
GULF COAST TRADES CENTER	120652863	CHECK	7/21/2015	\$8,612.81
GULF COAST TRADES CENTER	120654993	CHECK	8/18/2015	\$13,239.04
GULF COAST TRADES CENTER	120657080	CHECK	9/15/2015	\$13,004.60
YTD Total For GULF COAST TRADES CENTER			Is \$106,981.52	
GULF STATES DOOR CONTROL INC	120634250	CHECK	10/28/2014	\$1,454.10
GULF STATES DOOR CONTROL INC	120636780	CHECK	12/2/2014	\$2,711.72
GULF STATES DOOR CONTROL INC	120637251	CHECK	12/9/2014	\$514.22
GULF STATES DOOR CONTROL INC	120644319	CHECK	3/24/2015	\$403.86
GULF STATES DOOR CONTROL INC	120646264	CHECK	4/21/2015	\$2,705.04
GULF STATES DOOR CONTROL INC	120656083	CHECK	9/1/2015	\$2,346.81
YTD Total For GULF STATES DOOR CONTROL INC			Is \$10,135.75	
GULLEY, TRACEY LANELL	1200070051	EFT	8/4/2015	\$53.34

Vendor Name	Payment No	Method	Date	Amount
GULLEY, TRACEY LANELL	1200070851	EFT	8/25/2015	\$120.00
GULLEY, TRACEY LANELL	1200071599	EFT	9/15/2015	\$47.10
YTD Total For GULLEY, TRACEY LANELL			Is \$220.44	
GUS MIHALAPOULOS	467191310	CHECK	10/28/2014	\$397.00
GUS MIHALAPOULOS	467192964	CHECK	11/25/2014	\$395.00
GUS MIHALAPOULOS	467194504	CHECK	12/16/2014	\$395.00
GUS MIHALAPOULOS	467196190	CHECK	1/27/2015	\$395.00
GUS MIHALAPOULOS	467197838	CHECK	2/24/2015	\$395.00
GUS MIHALAPOULOS	467199501	CHECK	3/24/2015	\$395.00
GUS MIHALAPOULOS	467201234	CHECK	4/28/2015	\$395.00
GUS MIHALAPOULOS	467202971	CHECK	5/26/2015	\$395.00
GUS MIHALAPOULOS	467204618	CHECK	6/23/2015	\$395.00
GUS MIHALAPOULOS	467206354	CHECK	7/28/2015	\$395.00
GUS MIHALAPOULOS	467208069	CHECK	8/25/2015	\$395.00
GUS MIHALAPOULOS	467209804	CHECK	9/29/2015	\$395.00
YTD Total For GUS MIHALAPOULOS			Is \$4,742.00	
GUTH LABORATORIES INC	1200061441	EFT	12/2/2014	\$2,351.72
GUTH LABORATORIES INC	1200062785	EFT	1/13/2015	\$9,764.72
YTD Total For GUTH LABORATORIES INC			Is \$12,116.44	
GUTIERREZ, BEATRIZ A	1200068861	EFT	7/7/2015	\$905.33
YTD Total For GUTIERREZ, BEATRIZ A			Is \$905.33	
GUY W HULL II	1200062553	EFT	1/6/2015	\$575.00
GUY W HULL II	1200063468	EFT	2/3/2015	\$1,325.00
GUY W HULL II	1200064909	EFT	3/17/2015	\$700.00
GUY W HULL II	1200066655	EFT	5/5/2015	\$1,275.00
GUY W HULL II	1200069155	EFT	7/14/2015	\$1,000.00
GUY W HULL II	1200069607	EFT	7/28/2015	\$775.00
GUY W HULL II	1200070168	EFT	8/11/2015	\$750.00
GUY W HULL II	1200071722	EFT	9/22/2015	\$1,150.00
YTD Total For GUY W HULL II			Is \$7,550.00	
GVM TPS AUSTIN LLC	120635230	CHECK	11/11/2014	\$144.90
YTD Total For GVM TPS AUSTIN LLC			Is \$144.90	
GW WORKS & CO	4670017036	EFT	10/14/2014	\$416.89
GW WORKS & CO	4670017182	EFT	10/28/2014	\$5,349.00
GW WORKS & CO	4670017571	EFT	11/25/2014	\$5,349.00
GW WORKS & CO	4670017931	EFT	12/16/2014	\$5,352.00
GW WORKS & CO	4670018336	EFT	1/27/2015	\$5,218.00
GW WORKS & CO	4670018580	EFT	2/10/2015	\$1,071.00
GW WORKS & CO	4670018724	EFT	2/24/2015	\$162.00
GW WORKS & CO	4670019113	EFT	3/24/2015	\$2,775.00
GW WORKS & CO	4670019340	EFT	3/31/2015	\$137.00
GW WORKS & CO	4670019392	EFT	4/14/2015	\$4.55
GW WORKS & CO	4670019532	EFT	4/28/2015	\$3,656.00
GW WORKS & CO	4670019777	EFT	5/12/2015	\$1,295.52
GW WORKS & CO	4670019911	EFT	5/26/2015	\$4,180.00
GW WORKS & CO	4670020287	EFT	6/23/2015	\$4,180.00
GW WORKS & CO	467205736	CHECK	7/7/2015	\$1,633.27
GW WORKS & CO	467206355	CHECK	7/28/2015	\$5,180.00
GW WORKS & CO	467208070	CHECK	8/25/2015	\$5,180.00
GW WORKS & CO	467209805	CHECK	9/29/2015	\$5,276.00
YTD Total For GW WORKS & CO			Is \$56,415.23	
GWEN TAUZIN CO INC	120637778	CHECK	12/16/2014	\$950.00
YTD Total For GWEN TAUZIN CO INC			Is \$950.00	
GWENDELYN LOUISE ROBINSON	467197264	CHECK	2/10/2015	\$59.14
GWENDELYN LOUISE ROBINSON	467197839	CHECK	2/24/2015	\$37.00
GWENDELYN LOUISE ROBINSON	467199502	CHECK	3/24/2015	\$37.00
GWENDELYN LOUISE ROBINSON	467201235	CHECK	4/28/2015	\$37.00
GWENDELYN LOUISE ROBINSON	467202972	CHECK	5/26/2015	\$37.00
GWENDELYN LOUISE ROBINSON	467204619	CHECK	6/23/2015	\$37.00

Vendor Name	Payment No	Method	Date	Amount
GWENDELYN LOUISE ROBINSON	467206356	CHECK	7/28/2015	\$37.00
GWENDELYN LOUISE ROBINSON	467208071	CHECK	8/25/2015	\$37.00
GWENDELYN LOUISE ROBINSON	467209806	CHECK	9/29/2015	\$37.00
YTD Total For GWENDELYN LOUISE ROBINSON			Is \$355.14	
GWENDOLYN BURRELL WILLIAMS	467191311	CHECK	10/28/2014	\$731.00
GWENDOLYN BURRELL WILLIAMS	467192965	CHECK	11/25/2014	\$731.00
YTD Total For GWENDOLYN BURRELL WILLIAMS			Is \$1,462.00	
GWENDOLYN EASTERLING	467191312	CHECK	10/28/2014	\$118.00
GWENDOLYN EASTERLING	467192966	CHECK	11/25/2014	\$118.00
YTD Total For GWENDOLYN EASTERLING			Is \$236.00	
GWENDOLYN HENNIG	120637779	CHECK	12/16/2014	\$1,015.00
YTD Total For GWENDOLYN HENNIG			Is \$1,015.00	
GWENDOLYN J BARRON	467191313	CHECK	10/28/2014	\$55.00
GWENDOLYN J BARRON	467192967	CHECK	11/25/2014	\$55.00
GWENDOLYN J BARRON	467194505	CHECK	12/16/2014	\$55.00
GWENDOLYN J BARRON	467202973	CHECK	5/26/2015	\$40.00
GWENDOLYN J BARRON	467204620	CHECK	6/23/2015	\$20.00
GWENDOLYN J BARRON	467206357	CHECK	7/28/2015	\$20.00
GWENDOLYN J BARRON	467208072	CHECK	8/25/2015	\$20.00
GWENDOLYN J BARRON	467209807	CHECK	9/29/2015	\$20.00
YTD Total For GWENDOLYN J BARRON			Is \$285.00	
GWENDOLYN L RHODES	467191314	CHECK	10/28/2014	\$79.00
GWENDOLYN L RHODES	467205771	CHECK	7/14/2015	\$79.00
GWENDOLYN L RHODES	467206358	CHECK	7/28/2015	\$79.00
GWENDOLYN L RHODES	467208073	CHECK	8/25/2015	\$104.00
GWENDOLYN L RHODES	467209808	CHECK	9/29/2015	\$104.00
YTD Total For GWENDOLYN L RHODES			Is \$445.00	
GWENDOLYN NEAL	467195617	CHECK	1/6/2015	\$3,528.00
GWENDOLYN NEAL	467196191	CHECK	1/27/2015	\$1,176.00
YTD Total For GWENDOLYN NEAL			Is \$4,704.00	
GWENEVERE REESE	467205772	CHECK	7/14/2015	\$156.00
GWENEVERE REESE	467206359	CHECK	7/28/2015	\$156.00
GWENEVERE REESE	467208074	CHECK	8/25/2015	\$156.00
GWENEVERE REESE	467209809	CHECK	9/29/2015	\$156.00
YTD Total For GWENEVERE REESE			Is \$624.00	
H ANGELICA QUIROZ	467191315	CHECK	10/28/2014	\$65.00
H ANGELICA QUIROZ	467192968	CHECK	11/25/2014	\$65.00
H ANGELICA QUIROZ	467194506	CHECK	12/16/2014	\$65.00
H ANGELICA QUIROZ	467196192	CHECK	1/27/2015	\$65.00
H ANGELICA QUIROZ	467197840	CHECK	2/24/2015	\$65.00
H ANGELICA QUIROZ	467199503	CHECK	3/24/2015	\$65.00
H ANGELICA QUIROZ	467209178	CHECK	9/8/2015	\$130.00
YTD Total For H ANGELICA QUIROZ			Is \$520.00	
H GENE DANIEL	467191316	CHECK	10/28/2014	\$684.00
H GENE DANIEL	467192969	CHECK	11/25/2014	\$684.00
H GENE DANIEL	467194507	CHECK	12/16/2014	\$684.00
H GENE DANIEL	467196193	CHECK	1/27/2015	\$684.00
H GENE DANIEL	467197841	CHECK	2/24/2015	\$684.00
H GENE DANIEL	467199504	CHECK	3/24/2015	\$684.00
H GENE DANIEL	467201236	CHECK	4/28/2015	\$684.00
H GENE DANIEL	467202974	CHECK	5/26/2015	\$684.00
H GENE DANIEL	467204621	CHECK	6/23/2015	\$684.00
H GENE DANIEL	467206360	CHECK	7/28/2015	\$642.00
H GENE DANIEL	467208075	CHECK	8/25/2015	\$642.00
H GENE DANIEL	467209810	CHECK	9/29/2015	\$642.00
YTD Total For H GENE DANIEL			Is \$8,082.00	
H H HOUSE INC	467191317	CHECK	10/28/2014	\$834.00
H H HOUSE INC	467192970	CHECK	11/25/2014	\$834.00
H H HOUSE INC	467194508	CHECK	12/16/2014	\$834.00

Vendor Name	Payment No	Method	Date	Amount
H H HOUSE INC	467196194	CHECK	1/27/2015	\$834.00
H H HOUSE INC	467197842	CHECK	2/24/2015	\$834.00
H H HOUSE INC	467199505	CHECK	3/24/2015	\$834.00
H H HOUSE INC	467201237	CHECK	4/28/2015	\$834.00
H H HOUSE INC	467202975	CHECK	5/26/2015	\$366.00
H H HOUSE INC	467204622	CHECK	6/23/2015	\$366.00
H H HOUSE INC	467206361	CHECK	7/28/2015	\$366.00
H H HOUSE INC	467208076	CHECK	8/25/2015	\$366.00
H H HOUSE INC	467209811	CHECK	9/29/2015	\$964.00
YTD Total For H H HOUSE INC			Is \$8,266.00	
H NICOLE JOHNSON	120654433	CHECK	8/11/2015	\$1,425.00
H NICOLE JOHNSON	120654994	CHECK	8/18/2015	\$500.00
H NICOLE JOHNSON	120658395	CHECK	9/29/2015	\$600.00
YTD Total For H NICOLE JOHNSON			Is \$2,525.00	
H&H USTSERVICES LLC	120649339	CHECK	6/2/2015	\$8,310.00
YTD Total For H&H USTSERVICES LLC			Is \$8,310.00	
H&K PUMP SALES & SERVICE INC	120648350	CHECK	5/19/2015	\$1,171.80
H&K PUMP SALES & SERVICE INC	120658396	CHECK	9/29/2015	\$106.00
YTD Total For H&K PUMP SALES & SERVICE INC			Is \$1,277.80	
H2O PLUMBING SUPPLY INC	120638429	CHECK	12/23/2014	\$2,900.00
YTD Total For H2O PLUMBING SUPPLY INC			Is \$2,900.00	
HAB PROPERTIES LLC	467191318	CHECK	10/28/2014	\$1,473.00
HAB PROPERTIES LLC	467192971	CHECK	11/25/2014	\$1,473.00
HAB PROPERTIES LLC	467194509	CHECK	12/16/2014	\$1,473.00
HAB PROPERTIES LLC	467196195	CHECK	1/27/2015	\$7,164.30
HAB PROPERTIES LLC	467197843	CHECK	2/24/2015	\$2,511.00
HAB PROPERTIES LLC	467199506	CHECK	3/24/2015	\$2,142.00
HAB PROPERTIES LLC	467201238	CHECK	4/28/2015	\$2,142.00
HAB PROPERTIES LLC	467202976	CHECK	5/26/2015	\$2,033.00
HAB PROPERTIES LLC	467204623	CHECK	6/23/2015	\$1,760.00
HAB PROPERTIES LLC	467206362	CHECK	7/28/2015	\$1,487.00
HAB PROPERTIES LLC	467208077	CHECK	8/25/2015	\$1,760.00
HAB PROPERTIES LLC	467209812	CHECK	9/29/2015	\$1,381.00
YTD Total For HAB PROPERTIES LLC			Is \$26,799.30	
HABITAT FOR HUMANITY GREATER GARLAND INC	120652329	CHECK	7/14/2015	\$558.00
YTD Total For HABITAT FOR HUMANITY GREATER GARLAND INC			Is \$558.00	
HABTOM S TEFERI	467191319	CHECK	10/28/2014	\$1,660.00
HABTOM S TEFERI	467192972	CHECK	11/25/2014	\$1,660.00
HABTOM S TEFERI	467194510	CHECK	12/16/2014	\$1,632.00
HABTOM S TEFERI	467196196	CHECK	1/27/2015	\$770.00
HABTOM S TEFERI	467199507	CHECK	3/24/2015	\$770.00
HABTOM S TEFERI	467201239	CHECK	4/28/2015	\$678.00
HABTOM S TEFERI	467202977	CHECK	5/26/2015	\$770.00
HABTOM S TEFERI	467204624	CHECK	6/23/2015	\$533.00
HABTOM S TEFERI	467206363	CHECK	7/28/2015	\$533.00
HABTOM S TEFERI	467208078	CHECK	8/25/2015	\$533.00
HABTOM S TEFERI	467209813	CHECK	9/29/2015	\$533.00
YTD Total For HABTOM S TEFERI			Is \$10,072.00	
HADDAS TSEGGAY	467191320	CHECK	10/28/2014	\$715.00
HADDAS TSEGGAY	467192973	CHECK	11/25/2014	\$715.00
HADDAS TSEGGAY	467194511	CHECK	12/16/2014	\$715.00
HADDAS TSEGGAY	467196197	CHECK	1/27/2015	\$715.00
HADDAS TSEGGAY	467197844	CHECK	2/24/2015	\$715.00
HADDAS TSEGGAY	467199508	CHECK	3/24/2015	\$715.00
HADDAS TSEGGAY	467201240	CHECK	4/28/2015	\$709.00
HADDAS TSEGGAY	467202978	CHECK	5/26/2015	\$709.00
HADDAS TSEGGAY	467204625	CHECK	6/23/2015	\$709.00
HADDAS TSEGGAY	467206364	CHECK	7/28/2015	\$709.00
HADDAS TSEGGAY	467208079	CHECK	8/25/2015	\$704.00

Vendor Name	Payment No	Method	Date	Amount
HADDAS TSEGGAY	467209814	CHECK	9/29/2015	\$704.00
YTD Total For HADDAS TSEGGAY			Is \$8,534.00	
HAGAR RESTAURANT SERVICE LLC	1200070451	EFT	8/18/2015	\$442.88
HAGAR RESTAURANT SERVICE LLC	1200072021	EFT	9/29/2015	\$410.74
HAGAR RESTAURANT SERVICE LLC	120636781	CHECK	12/2/2014	\$783.05
HAGAR RESTAURANT SERVICE LLC	120637780	CHECK	12/16/2014	\$1,996.00
HAGAR RESTAURANT SERVICE LLC	120642612	CHECK	2/24/2015	\$2,483.53
HAGAR RESTAURANT SERVICE LLC	120646851	CHECK	4/28/2015	\$12.60
HAGAR RESTAURANT SERVICE LLC	120651893	CHECK	7/7/2015	\$1,207.80
HAGAR RESTAURANT SERVICE LLC	120653863	CHECK	8/4/2015	\$980.97
YTD Total For HAGAR RESTAURANT SERVICE LLC			Is \$8,317.57	
HAI NGUYEN	4670018337	EFT	1/27/2015	\$1,100.00
HAI NGUYEN	4670018725	EFT	2/24/2015	\$1,100.00
HAI NGUYEN	4670019114	EFT	3/24/2015	\$1,100.00
HAI NGUYEN	4670019533	EFT	4/28/2015	\$1,100.00
HAI NGUYEN	4670019912	EFT	5/26/2015	\$1,100.00
HAI NGUYEN	4670020288	EFT	6/23/2015	\$1,100.00
HAI NGUYEN	4670020672	EFT	7/28/2015	\$1,100.00
HAI NGUYEN	4670021054	EFT	8/25/2015	\$1,100.00
HAI NGUYEN	4670021458	EFT	9/29/2015	\$935.00
HAI NGUYEN	467191321	CHECK	10/28/2014	\$2,200.00
HAI NGUYEN	467192974	CHECK	11/25/2014	\$1,100.00
HAI NGUYEN	467194512	CHECK	12/16/2014	\$1,100.00
YTD Total For HAI NGUYEN			Is \$14,135.00	
HAILE GEBREMICHAEL	467204042	CHECK	6/2/2015	\$17.00
HAILE GEBREMICHAEL	467204627	CHECK	6/23/2015	\$17.00
HAILE GEBREMICHAEL	467206366	CHECK	7/28/2015	\$17.00
HAILE GEBREMICHAEL	467208081	CHECK	8/25/2015	\$17.00
HAILE GEBREMICHAEL	467209816	CHECK	9/29/2015	\$17.00
YTD Total For HAILE GEBREMICHAEL			Is \$85.00	
HAILU EJIGU	467208082	CHECK	8/25/2015	\$2,399.80
HAILU EJIGU	467209817	CHECK	9/29/2015	\$800.00
YTD Total For HAILU EJIGU			Is \$3,199.80	
HAI-TAK ENTERPRISES INC	467191322	CHECK	10/28/2014	\$1,850.00
HAI-TAK ENTERPRISES INC	467192975	CHECK	11/25/2014	\$1,408.00
HAI-TAK ENTERPRISES INC	467194513	CHECK	12/16/2014	\$1,408.00
HAI-TAK ENTERPRISES INC	467196198	CHECK	1/27/2015	\$1,408.00
HAI-TAK ENTERPRISES INC	467197845	CHECK	2/24/2015	\$1,408.00
HAI-TAK ENTERPRISES INC	467199509	CHECK	3/24/2015	\$1,408.00
HAI-TAK ENTERPRISES INC	467201241	CHECK	4/28/2015	\$1,408.00
HAI-TAK ENTERPRISES INC	467202979	CHECK	5/26/2015	\$1,408.00
HAI-TAK ENTERPRISES INC	467204626	CHECK	6/23/2015	\$1,408.00
HAI-TAK ENTERPRISES INC	467206365	CHECK	7/28/2015	\$1,178.00
HAI-TAK ENTERPRISES INC	467208080	CHECK	8/25/2015	\$1,178.00
HAI-TAK ENTERPRISES INC	467209815	CHECK	9/29/2015	\$1,178.00
YTD Total For HAI-TAK ENTERPRISES INC			Is \$16,648.00	
HAJOCA CORPORATION	120657081	CHECK	9/15/2015	\$60.00
YTD Total For HAJOCA CORPORATION			Is \$60.00	
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467191323	CHECK	10/28/2014	\$476.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467192976	CHECK	11/25/2014	\$476.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467194514	CHECK	12/16/2014	\$476.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467196199	CHECK	1/27/2015	\$476.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467197846	CHECK	2/24/2015	\$476.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467199510	CHECK	3/24/2015	\$476.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467201242	CHECK	4/28/2015	\$476.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467202980	CHECK	5/26/2015	\$476.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467204628	CHECK	6/23/2015	\$476.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467206367	CHECK	7/28/2015	\$476.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467208083	CHECK	8/25/2015	\$476.00

Vendor Name	Payment No	Method	Date	Amount
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467209818	CHECK	9/29/2015	\$476.00
YTD Total For HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST			Is \$5,712.00	
HALFF ASSOCIATES INC	1200070452	EFT	8/18/2015	\$1,604.98
HALFF ASSOCIATES INC	1200070968	EFT	9/1/2015	\$4,124.92
HALFF ASSOCIATES INC	120632736	CHECK	10/7/2014	\$8,670.83
HALFF ASSOCIATES INC	120634251	CHECK	10/28/2014	\$22,056.92
HALFF ASSOCIATES INC	120635772	CHECK	11/18/2014	\$23,562.48
HALFF ASSOCIATES INC	120636349	CHECK	11/25/2014	\$16,624.68
HALFF ASSOCIATES INC	120639607	CHECK	1/13/2015	\$15,729.87
HALFF ASSOCIATES INC	120641115	CHECK	2/3/2015	\$20,698.33
HALFF ASSOCIATES INC	120643359	CHECK	3/10/2015	\$27,009.83
HALFF ASSOCIATES INC	120643360	CHECK	3/10/2015	\$54,570.40
HALFF ASSOCIATES INC	120644320	CHECK	3/24/2015	\$32,916.01
HALFF ASSOCIATES INC	120645212	CHECK	4/7/2015	\$21,917.46
HALFF ASSOCIATES INC	120648924	CHECK	5/26/2015	\$9,594.96
HALFF ASSOCIATES INC	120650242	CHECK	6/16/2015	\$20,459.88
HALFF ASSOCIATES INC	120651348	CHECK	6/30/2015	\$37,173.23
HALFF ASSOCIATES INC	120651894	CHECK	7/7/2015	\$763.83
HALFF ASSOCIATES INC	120653287	CHECK	7/28/2015	\$97,351.64
YTD Total For HALFF ASSOCIATES INC			Is \$414,830.25	
HALL, CHAKA	1200068873	EFT	7/7/2015	\$49.59
YTD Total For HALL, CHAKA			Is \$49.59	
HALL, MARTHA	1200071031	EFT	9/1/2015	\$527.64
YTD Total For HALL, MARTHA			Is \$527.64	
HAMER ENTERPRISES	128015867	CHECK	10/21/2014	\$5,400.00
HAMER ENTERPRISES	128015881	CHECK	11/4/2014	\$2,400.00
HAMER ENTERPRISES	128015926	CHECK	12/16/2014	\$4,292.00
HAMER ENTERPRISES	128015940	CHECK	12/23/2014	\$86,478.40
HAMER ENTERPRISES	128016048	CHECK	3/17/2015	\$28,200.00
HAMER ENTERPRISES	128016068	CHECK	3/31/2015	\$1,021.00
YTD Total For HAMER ENTERPRISES			Is \$127,791.40	
HAMIDA A ABDALKHALLAQ	120633173	CHECK	10/14/2014	\$500.00
HAMIDA A ABDALKHALLAQ	120634252	CHECK	10/28/2014	\$950.00
HAMIDA A ABDALKHALLAQ	120635773	CHECK	11/18/2014	\$400.00
HAMIDA A ABDALKHALLAQ	120636350	CHECK	11/25/2014	\$200.00
HAMIDA A ABDALKHALLAQ	120637252	CHECK	12/9/2014	\$2,400.00
HAMIDA A ABDALKHALLAQ	120637781	CHECK	12/16/2014	\$200.00
HAMIDA A ABDALKHALLAQ	120638430	CHECK	12/23/2014	\$800.00
HAMIDA A ABDALKHALLAQ	120638796	CHECK	12/30/2014	\$400.00
HAMIDA A ABDALKHALLAQ	120639156	CHECK	1/6/2015	\$400.00
HAMIDA A ABDALKHALLAQ	120641116	CHECK	2/3/2015	\$1,400.00
HAMIDA A ABDALKHALLAQ	120642122	CHECK	2/17/2015	\$450.00
HAMIDA A ABDALKHALLAQ	120642613	CHECK	2/24/2015	\$975.00
HAMIDA A ABDALKHALLAQ	120643042	CHECK	3/3/2015	\$225.00
HAMIDA A ABDALKHALLAQ	120643361	CHECK	3/10/2015	\$600.00
HAMIDA A ABDALKHALLAQ	120643825	CHECK	3/17/2015	\$975.00
HAMIDA A ABDALKHALLAQ	120644321	CHECK	3/24/2015	\$250.00
HAMIDA A ABDALKHALLAQ	120644833	CHECK	3/31/2015	\$1,550.00
HAMIDA A ABDALKHALLAQ	120645213	CHECK	4/7/2015	\$425.00
HAMIDA A ABDALKHALLAQ	120645753	CHECK	4/14/2015	\$475.00
HAMIDA A ABDALKHALLAQ	120647290	CHECK	5/5/2015	\$1,975.00
HAMIDA A ABDALKHALLAQ	120647853	CHECK	5/12/2015	\$700.00
HAMIDA A ABDALKHALLAQ	120648351	CHECK	5/19/2015	\$500.00
HAMIDA A ABDALKHALLAQ	120648925	CHECK	5/26/2015	\$1,100.00
HAMIDA A ABDALKHALLAQ	120650877	CHECK	6/23/2015	\$650.00
HAMIDA A ABDALKHALLAQ	120651349	CHECK	6/30/2015	\$1,000.00
HAMIDA A ABDALKHALLAQ	120651895	CHECK	7/7/2015	\$1,700.00
HAMIDA A ABDALKHALLAQ	120652330	CHECK	7/14/2015	\$1,625.00
HAMIDA A ABDALKHALLAQ	120654434	CHECK	8/11/2015	\$425.00

Vendor Name	Payment No	Method	Date	Amount
HAMIDA A ABDALKHALLAQ	120654995	CHECK	8/18/2015	\$500.00
HAMIDA A ABDALKHALLAQ	120655564	CHECK	8/25/2015	\$700.00
HAMIDA A ABDALKHALLAQ	120656084	CHECK	9/1/2015	\$800.00
HAMIDA A ABDALKHALLAQ	120656525	CHECK	9/8/2015	\$175.00
HAMIDA A ABDALKHALLAQ	120657082	CHECK	9/15/2015	\$150.00
HAMIDA A ABDALKHALLAQ	120657662	CHECK	9/22/2015	\$2,775.00
HAMIDA A ABDALKHALLAQ	120658397	CHECK	9/29/2015	\$1,100.00
YTD Total For HAMIDA A ABDALKHALLAQ			Is \$29,450.00	
HAMPTON SENIOR HOUSING LP	1200062177	EFT	12/23/2014	\$1,630.00
HAMPTON SENIOR HOUSING LP	1200069393	EFT	7/21/2015	\$793.52
HAMPTON SENIOR HOUSING LP	1200070453	EFT	8/18/2015	\$396.76
HAMPTON SENIOR HOUSING LP	1200070969	EFT	9/1/2015	\$777.05
HAMPTON SENIOR HOUSING LP	1200071467	EFT	9/15/2015	\$845.06
HAMPTON SENIOR HOUSING LP	4670017183	EFT	10/28/2014	\$5,739.00
HAMPTON SENIOR HOUSING LP	4670017572	EFT	11/25/2014	\$5,709.00
HAMPTON SENIOR HOUSING LP	4670017932	EFT	12/16/2014	\$7,215.12
HAMPTON SENIOR HOUSING LP	4670018338	EFT	1/27/2015	\$6,253.00
HAMPTON SENIOR HOUSING LP	4670018726	EFT	2/24/2015	\$6,259.00
HAMPTON SENIOR HOUSING LP	4670018957	EFT	3/3/2015	\$304.00
HAMPTON SENIOR HOUSING LP	4670019115	EFT	3/24/2015	\$6,159.00
HAMPTON SENIOR HOUSING LP	4670019534	EFT	4/28/2015	\$6,210.00
HAMPTON SENIOR HOUSING LP	4670019913	EFT	5/26/2015	\$6,226.00
HAMPTON SENIOR HOUSING LP	4670020289	EFT	6/23/2015	\$6,266.00
HAMPTON SENIOR HOUSING LP	4670020673	EFT	7/28/2015	\$5,856.00
HAMPTON SENIOR HOUSING LP	4670021055	EFT	8/25/2015	\$5,464.00
HAMPTON SENIOR HOUSING LP	4670021459	EFT	9/29/2015	\$5,108.00
YTD Total For HAMPTON SENIOR HOUSING LP			Is \$77,210.51	
HAN, HAESUNG	1200071466	EFT	9/15/2015	\$70.45
YTD Total For HAN, HAESUNG			Is \$70.45	
HANDCUFF WAREHOUSE	120647291	CHECK	5/5/2015	\$4,266.74
YTD Total For HANDCUFF WAREHOUSE			Is \$4,266.74	
HANDLE WITH CARE	120648352	CHECK	5/19/2015	\$2,250.00
HANDLE WITH CARE	120650243	CHECK	6/16/2015	\$2,800.00
HANDLE WITH CARE	120653864	CHECK	8/4/2015	\$4,000.00
YTD Total For HANDLE WITH CARE			Is \$9,050.00	
HANS JOHNSEN CO INC	120633174	CHECK	10/14/2014	\$139.95
HANS JOHNSEN CO INC	120634685	CHECK	11/4/2014	\$129.16
HANS JOHNSEN CO INC	120635231	CHECK	11/11/2014	\$679.10
HANS JOHNSEN CO INC	120639157	CHECK	1/6/2015	\$5,312.58
HANS JOHNSEN CO INC	120639608	CHECK	1/13/2015	\$160.08
HANS JOHNSEN CO INC	120640139	CHECK	1/20/2015	\$5,249.76
HANS JOHNSEN CO INC	120641117	CHECK	2/3/2015	\$43.50
HANS JOHNSEN CO INC	120641558	CHECK	2/9/2015	\$105.00
HANS JOHNSEN CO INC	120642123	CHECK	2/17/2015	\$369.95
HANS JOHNSEN CO INC	120642614	CHECK	2/24/2015	\$904.20
HANS JOHNSEN CO INC	120643043	CHECK	3/3/2015	\$431.60
HANS JOHNSEN CO INC	120643826	CHECK	3/17/2015	\$173.70
HANS JOHNSEN CO INC	120644322	CHECK	3/24/2015	\$2,592.28
HANS JOHNSEN CO INC	120644834	CHECK	3/31/2015	\$6,965.03
HANS JOHNSEN CO INC	120645754	CHECK	4/14/2015	\$3,449.44
HANS JOHNSEN CO INC	120646852	CHECK	4/28/2015	\$406.21
HANS JOHNSEN CO INC	120647292	CHECK	5/5/2015	\$239.61
HANS JOHNSEN CO INC	120647854	CHECK	5/12/2015	\$670.20
HANS JOHNSEN CO INC	120648353	CHECK	5/19/2015	\$873.12
HANS JOHNSEN CO INC	120649340	CHECK	6/2/2015	\$141.00
HANS JOHNSEN CO INC	120649813	CHECK	6/9/2015	\$130.50
HANS JOHNSEN CO INC	120650244	CHECK	6/16/2015	\$298.80
HANS JOHNSEN CO INC	120650878	CHECK	6/23/2015	\$2,949.55
HANS JOHNSEN CO INC	120651350	CHECK	6/30/2015	\$1,337.25

Vendor Name	Payment No	Method	Date	Amount
HANS JOHNSEN CO INC	120651896	CHECK	7/7/2015	\$458.95
HANS JOHNSEN CO INC	120653865	CHECK	8/4/2015	\$223.00
HANS JOHNSEN CO INC	120654435	CHECK	8/11/2015	\$591.50
HANS JOHNSEN CO INC	120654996	CHECK	8/18/2015	\$1,806.36
HANS JOHNSEN CO INC	120656085	CHECK	9/1/2015	\$239.76
HANS JOHNSEN CO INC	120656526	CHECK	9/8/2015	\$126.00
HANS JOHNSEN CO INC	120657663	CHECK	9/22/2015	\$35.11
HANS JOHNSEN CO INC	120658398	CHECK	9/29/2015	\$803.91
YTD Total For HANS JOHNSEN CO INC			Is \$38,036.16	
HAOJIE ZOU	467191324	CHECK	10/28/2014	\$902.00
HAOJIE ZOU	467192399	CHECK	11/11/2014	\$429.00
HAOJIE ZOU	467192977	CHECK	11/25/2014	\$902.00
HAOJIE ZOU	467194515	CHECK	12/16/2014	\$902.00
HAOJIE ZOU	467196200	CHECK	1/27/2015	\$448.00
HAOJIE ZOU	467197847	CHECK	2/24/2015	\$448.00
HAOJIE ZOU	467199511	CHECK	3/24/2015	\$458.00
HAOJIE ZOU	467201243	CHECK	4/28/2015	\$458.00
HAOJIE ZOU	467202981	CHECK	5/26/2015	\$458.00
HAOJIE ZOU	467204629	CHECK	6/23/2015	\$458.00
HAOJIE ZOU	467205737	CHECK	7/7/2015	\$448.00
HAOJIE ZOU	467206368	CHECK	7/28/2015	\$906.00
HAOJIE ZOU	467208084	CHECK	8/25/2015	\$906.00
HAOJIE ZOU	467209819	CHECK	9/29/2015	\$906.00
YTD Total For HAOJIE ZOU			Is \$9,029.00	
HARDEMAN, VANESSA	1200070303	EFT	8/11/2015	\$163.26
YTD Total For HARDEMAN, VANESSA			Is \$163.26	
HARDIN MORTGAGE CO INC	467209179	CHECK	9/8/2015	\$2,670.00
HARDIN MORTGAGE CO INC	467209820	CHECK	9/29/2015	\$900.00
YTD Total For HARDIN MORTGAGE CO INC			Is \$3,570.00	
HARGROVE ELECTRIC CO INC	120639609	CHECK	1/13/2015	\$68,799.51
YTD Total For HARGROVE ELECTRIC CO INC			Is \$68,799.51	
HARI PRASAD REGMI	120650245	CHECK	6/16/2015	\$300.00
HARI PRASAD REGMI	120651351	CHECK	6/30/2015	\$150.00
HARI PRASAD REGMI	120652864	CHECK	7/21/2015	\$375.00
HARI PRASAD REGMI	120654436	CHECK	8/11/2015	\$187.50
HARI PRASAD REGMI	120654997	CHECK	8/18/2015	\$187.50
HARI PRASAD REGMI	120656086	CHECK	9/1/2015	\$187.50
HARI PRASAD REGMI	120658399	CHECK	9/29/2015	\$150.00
YTD Total For HARI PRASAD REGMI			Is \$1,537.50	
HARLAN HARRISON	467199512	CHECK	3/24/2015	\$3,821.40
HARLAN HARRISON	467201244	CHECK	4/28/2015	\$1,158.00
HARLAN HARRISON	467202982	CHECK	5/26/2015	\$1,158.00
HARLAN HARRISON	467204630	CHECK	6/23/2015	\$1,158.00
HARLAN HARRISON	467208085	CHECK	8/25/2015	\$2,316.00
HARLAN HARRISON	467209231	CHECK	9/15/2015	\$156.00
HARLAN HARRISON	467209821	CHECK	9/29/2015	\$1,314.00
YTD Total For HARLAN HARRISON			Is \$11,081.40	
HARLAN S LEEDS	120652331	CHECK	7/14/2015	\$2,586.00
YTD Total For HARLAN S LEEDS			Is \$2,586.00	
HARLAN, PETER L	1200061994	EFT	12/16/2014	\$110.72
HARLAN, PETER L	1200064060	EFT	2/17/2015	\$165.76
HARLAN, PETER L	1200067533	EFT	5/26/2015	\$105.60
HARLAN, PETER L	1200071818	EFT	9/22/2015	\$92.50
YTD Total For HARLAN, PETER L			Is \$474.58	
HARLAN, ZOE ANN	1200071120	EFT	9/1/2015	\$40.00
YTD Total For HARLAN, ZOE ANN			Is \$40.00	
HARLAND TECHNOLOGY SERVICE	1200063469	EFT	2/3/2015	\$842.00
HARLAND TECHNOLOGY SERVICE	1200064241	EFT	2/24/2015	\$842.00
HARLAND TECHNOLOGY SERVICE	1200069882	EFT	8/4/2015	\$620.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HARLAND TECHNOLOGY SERVICE			Is \$2,304.00	
HARLEN ROBERTS	467191325	CHECK	10/28/2014	\$1,759.00
HARLEN ROBERTS	467192978	CHECK	11/25/2014	\$1,759.00
HARLEN ROBERTS	467194516	CHECK	12/16/2014	\$1,759.00
HARLEN ROBERTS	467196201	CHECK	1/27/2015	\$1,759.00
HARLEN ROBERTS	467197848	CHECK	2/24/2015	\$1,759.00
HARLEN ROBERTS	467199513	CHECK	3/24/2015	\$1,648.00
HARLEN ROBERTS	467201245	CHECK	4/28/2015	\$1,648.00
HARLEN ROBERTS	467202983	CHECK	5/26/2015	\$556.00
HARLEN ROBERTS	467204631	CHECK	6/23/2015	\$1,284.00
HARLEN ROBERTS	467206369	CHECK	7/28/2015	\$1,284.00
HARLEN ROBERTS	467208086	CHECK	8/25/2015	\$1,284.00
HARLEN ROBERTS	467209822	CHECK	9/29/2015	\$1,284.00
YTD Total For HARLEN ROBERTS			Is \$17,783.00	
HARLOW FILTER SUPPLY	120644323	CHECK	3/24/2015	\$219.17
YTD Total For HARLOW FILTER SUPPLY			Is \$219.17	
HARMAN, JAMES J	1280002497	EFT	10/21/2014	\$39.78
YTD Total For HARMAN, JAMES J			Is \$39.78	
HARMONY M SCHUERMAN	120634686	CHECK	11/4/2014	\$300.00
HARMONY M SCHUERMAN	120635232	CHECK	11/11/2014	\$400.00
HARMONY M SCHUERMAN	120636782	CHECK	12/2/2014	\$1,025.00
YTD Total For HARMONY M SCHUERMAN			Is \$1,725.00	
HAROLD & ADA EVANS	120657664	CHECK	9/22/2015	\$300.00
YTD Total For HAROLD & ADA EVANS			Is \$300.00	
HAROLD E STOUFFE JR	467191326	CHECK	10/28/2014	\$1,225.00
HAROLD E STOUFFE JR	467192979	CHECK	11/25/2014	\$1,225.00
HAROLD E STOUFFE JR	467194517	CHECK	12/16/2014	\$1,225.00
HAROLD E STOUFFE JR	467196202	CHECK	1/27/2015	\$1,225.00
HAROLD E STOUFFE JR	467197849	CHECK	2/24/2015	\$1,225.00
HAROLD E STOUFFE JR	467199514	CHECK	3/24/2015	\$1,225.00
HAROLD E STOUFFE JR	467201246	CHECK	4/28/2015	\$1,225.00
HAROLD E STOUFFE JR	467202984	CHECK	5/26/2015	\$1,225.00
HAROLD E STOUFFE JR	467204632	CHECK	6/23/2015	\$1,225.00
HAROLD E STOUFFE JR	467206370	CHECK	7/28/2015	\$1,225.00
HAROLD E STOUFFE JR	467208087	CHECK	8/25/2015	\$1,225.00
HAROLD E STOUFFE JR	467209823	CHECK	9/29/2015	\$1,225.00
YTD Total For HAROLD E STOUFFE JR			Is \$14,700.00	
HAROLD, SONYA	1200069030	EFT	7/7/2015	\$7.85
HAROLD, SONYA	1200071084	EFT	9/1/2015	\$29.05
YTD Total For HAROLD, SONYA			Is \$36.90	
HARRIET REISMAN SNYDER	467191327	CHECK	10/28/2014	\$368.00
HARRIET REISMAN SNYDER	467192980	CHECK	11/25/2014	\$368.00
HARRIET REISMAN SNYDER	467194518	CHECK	12/16/2014	\$368.00
HARRIET REISMAN SNYDER	467196203	CHECK	1/27/2015	\$368.00
HARRIET REISMAN SNYDER	467197850	CHECK	2/24/2015	\$368.00
HARRIET REISMAN SNYDER	467199515	CHECK	3/24/2015	\$368.00
YTD Total For HARRIET REISMAN SNYDER			Is \$2,208.00	
HARRIS AND HARRIS PROPERTIES	467191328	CHECK	10/28/2014	\$1,217.00
HARRIS AND HARRIS PROPERTIES	467192981	CHECK	11/25/2014	\$1,217.00
HARRIS AND HARRIS PROPERTIES	467194519	CHECK	12/16/2014	\$1,217.00
HARRIS AND HARRIS PROPERTIES	467196204	CHECK	1/27/2015	\$1,217.00
HARRIS AND HARRIS PROPERTIES	467197851	CHECK	2/24/2015	\$1,217.00
HARRIS AND HARRIS PROPERTIES	467199516	CHECK	3/24/2015	\$1,217.00
HARRIS AND HARRIS PROPERTIES	467201247	CHECK	4/28/2015	\$1,217.00
HARRIS AND HARRIS PROPERTIES	467202985	CHECK	5/26/2015	\$1,217.00
HARRIS AND HARRIS PROPERTIES	467204633	CHECK	6/23/2015	\$1,217.00
HARRIS AND HARRIS PROPERTIES	467206371	CHECK	7/28/2015	\$1,443.00
HARRIS AND HARRIS PROPERTIES	467207498	CHECK	8/11/2015	\$2,260.00
HARRIS AND HARRIS PROPERTIES	467208088	CHECK	8/25/2015	\$2,465.00

Vendor Name	Payment No	Method	Date	Amount
HARRIS AND HARRIS PROPERTIES	467209824	CHECK	9/29/2015	\$2,465.00
YTD Total For HARRIS AND HARRIS PROPERTIES			Is \$19,586.00	
HARRIS CO	120657083	CHECK	9/15/2015	\$150.00
YTD Total For HARRIS CO			Is \$150.00	
HARRIS LOGIC INC	120650879	CHECK	6/23/2015	\$250,000.00
HARRIS LOGIC INC	120651352	CHECK	6/30/2015	\$909.88
HARRIS LOGIC INC	120658400	CHECK	9/29/2015	\$1,774.17
YTD Total For HARRIS LOGIC INC			Is \$252,684.05	
HARRIS, ALLISON MARIE	1200061796	EFT	12/16/2014	\$127.50
HARRIS, ALLISON MARIE	1200066823	EFT	5/12/2015	\$202.97
YTD Total For HARRIS, ALLISON MARIE			Is \$330.47	
HARRISON, DAVID	1200069835	EFT	8/4/2015	\$60.00
YTD Total For HARRISON, DAVID			Is \$60.00	
HARSH VARMA	467191329	CHECK	10/28/2014	\$1,099.00
HARSH VARMA	467192982	CHECK	11/25/2014	\$1,099.00
HARSH VARMA	467194520	CHECK	12/16/2014	\$1,099.00
HARSH VARMA	467196205	CHECK	1/27/2015	\$1,099.00
HARSH VARMA	467197852	CHECK	2/24/2015	\$1,099.00
HARSH VARMA	467199517	CHECK	3/24/2015	\$1,099.00
HARSH VARMA	467201248	CHECK	4/28/2015	\$1,099.00
HARSH VARMA	467202986	CHECK	5/26/2015	\$1,099.00
HARSH VARMA	467204634	CHECK	6/23/2015	\$1,099.00
HARSH VARMA	467206372	CHECK	7/28/2015	\$1,099.00
HARSH VARMA	467208089	CHECK	8/25/2015	\$1,099.00
HARSH VARMA	467209825	CHECK	9/29/2015	\$1,099.00
YTD Total For HARSH VARMA			Is \$13,188.00	
HART BROTHERS WASTE REMOVAL	120646265	CHECK	4/21/2015	\$1,300.00
YTD Total For HART BROTHERS WASTE REMOVAL			Is \$1,300.00	
HART, ELIZABETH	1200062527	EFT	1/6/2015	\$173.28
YTD Total For HART, ELIZABETH			Is \$173.28	
HARTGRAVES, JASON	1200068150	EFT	6/16/2015	\$145.00
YTD Total For HARTGRAVES, JASON			Is \$145.00	
HARVARD LAW REVIEW	120643362	CHECK	3/10/2015	\$568.01
YTD Total For HARVARD LAW REVIEW			Is \$568.01	
HARVEY GIDDEN	467195489	CHECK	12/18/2014	\$0.00
HARVEY GIDDEN	467199518	CHECK	3/24/2015	\$429.85
HARVEY GIDDEN	467201249	CHECK	4/28/2015	\$434.00
HARVEY GIDDEN	467202987	CHECK	5/26/2015	\$434.00
HARVEY GIDDEN	467204635	CHECK	6/23/2015	\$434.00
HARVEY GIDDEN	467206373	CHECK	7/28/2015	\$434.00
HARVEY GIDDEN	467208090	CHECK	8/25/2015	\$434.00
YTD Total For HARVEY GIDDEN			Is \$2,599.85	
HARVEY GIDDENS GEN PTR	120658401	CHECK	9/29/2015	\$1,540.00
HARVEY GIDDENS GEN PTR	467209826	CHECK	9/29/2015	\$434.00
YTD Total For HARVEY GIDDENS GEN PTR			Is \$1,974.00	
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670017184	EFT	10/28/2014	\$3,747.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670017573	EFT	11/25/2014	\$3,747.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670017933	EFT	12/16/2014	\$3,747.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670018339	EFT	1/27/2015	\$3,747.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670018727	EFT	2/24/2015	\$3,747.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670019116	EFT	3/24/2015	\$3,753.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670019535	EFT	4/28/2015	\$3,753.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670019914	EFT	5/26/2015	\$3,441.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670020290	EFT	6/23/2015	\$2,358.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670020674	EFT	7/28/2015	\$3,346.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670021056	EFT	8/25/2015	\$3,346.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670021460	EFT	9/29/2015	\$3,346.00
YTD Total For HARVEY GIDDENS/DBA OAK HOLLOW APTS			Is \$42,078.00	
HASSAN MOHAMMAD AND ATTY BRANDON W WEAVER	120647855	CHECK	5/12/2015	\$9,272.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HASSAN MOHAMMAD AND ATTY BRANDON W WEAVER			Is \$9,272.00	
HATTIE D NWEKE	467201250	CHECK	4/28/2015	\$111.00
HATTIE D NWEKE	467202988	CHECK	5/26/2015	\$37.00
HATTIE D NWEKE	467204636	CHECK	6/23/2015	\$37.00
YTD Total For HATTIE D NWEKE			Is \$185.00	
HATTIE M WEEKLEY	467191330	CHECK	10/28/2014	\$122.00
HATTIE M WEEKLEY	467192983	CHECK	11/25/2014	\$122.00
HATTIE M WEEKLEY	467194521	CHECK	12/16/2014	\$133.00
HATTIE M WEEKLEY	467196206	CHECK	1/27/2015	\$133.00
HATTIE M WEEKLEY	467197853	CHECK	2/24/2015	\$133.00
HATTIE M WEEKLEY	467199519	CHECK	3/24/2015	\$133.00
HATTIE M WEEKLEY	467201251	CHECK	4/28/2015	\$133.00
HATTIE M WEEKLEY	467202989	CHECK	5/26/2015	\$133.00
HATTIE M WEEKLEY	467204637	CHECK	6/23/2015	\$133.00
HATTIE M WEEKLEY	467206374	CHECK	7/28/2015	\$133.00
HATTIE M WEEKLEY	467208091	CHECK	8/25/2015	\$133.00
HATTIE M WEEKLEY	467209827	CHECK	9/29/2015	\$133.00
YTD Total For HATTIE M WEEKLEY			Is \$1,574.00	
HATTIE MYERS	120651353	CHECK	6/30/2015	\$363.86
HATTIE MYERS	120653866	CHECK	8/4/2015	\$125.00
YTD Total For HATTIE MYERS			Is \$488.86	
HAVELS INC	1200061897	EFT	12/16/2014	\$8,278.95
YTD Total For HAVELS INC			Is \$8,278.95	
HAY GROUP INC	1200069609	EFT	7/28/2015	\$38,572.80
HAY GROUP INC	1200070454	EFT	8/18/2015	\$61,513.28
YTD Total For HAY GROUP INC			Is \$100,086.08	
HAYDEN 2013-3 LLC	120643044	CHECK	3/3/2015	\$1,264.01
HAYDEN 2013-3 LLC	120644835	CHECK	3/31/2015	\$34.77
YTD Total For HAYDEN 2013-3 LLC			Is \$1,298.78	
HAYDEN CONSULTANTS INC	120638797	CHECK	12/30/2014	\$110,338.25
HAYDEN CONSULTANTS INC	120642124	CHECK	2/17/2015	\$50,000.72
HAYDEN CONSULTANTS INC	120647293	CHECK	5/5/2015	\$22,810.10
HAYDEN CONSULTANTS INC	120650880	CHECK	6/23/2015	\$4,918.00
HAYDEN CONSULTANTS INC	120653288	CHECK	7/28/2015	\$30,245.00
YTD Total For HAYDEN CONSULTANTS INC			Is \$218,312.07	
HAZEL GRADY	467191331	CHECK	10/28/2014	\$420.00
HAZEL GRADY	467192984	CHECK	11/25/2014	\$420.00
HAZEL GRADY	467194522	CHECK	12/16/2014	\$420.00
HAZEL GRADY	467196207	CHECK	1/27/2015	\$420.00
HAZEL GRADY	467197854	CHECK	2/24/2015	\$420.00
HAZEL GRADY	467199520	CHECK	3/24/2015	\$416.00
HAZEL GRADY	467201252	CHECK	4/28/2015	\$416.00
HAZEL GRADY	467202990	CHECK	5/26/2015	\$416.00
HAZEL GRADY	467204638	CHECK	6/23/2015	\$416.00
HAZEL GRADY	467206375	CHECK	7/28/2015	\$416.00
HAZEL GRADY	467208092	CHECK	8/25/2015	\$416.00
HAZEL GRADY	467209828	CHECK	9/29/2015	\$416.00
YTD Total For HAZEL GRADY			Is \$5,012.00	
HAZEL R ROBERTS	467191332	CHECK	10/28/2014	\$687.00
HAZEL R ROBERTS	467192985	CHECK	11/25/2014	\$687.00
HAZEL R ROBERTS	467194523	CHECK	12/16/2014	\$687.00
HAZEL R ROBERTS	467196208	CHECK	1/27/2015	\$687.00
HAZEL R ROBERTS	467197855	CHECK	2/24/2015	\$687.00
HAZEL R ROBERTS	467199521	CHECK	3/24/2015	\$687.00
HAZEL R ROBERTS	467201253	CHECK	4/28/2015	\$590.00
HAZEL R ROBERTS	467202991	CHECK	5/26/2015	\$590.00
HAZEL R ROBERTS	467204639	CHECK	6/23/2015	\$590.00
HAZEL R ROBERTS	467206376	CHECK	7/28/2015	\$590.00
HAZEL R ROBERTS	467208093	CHECK	8/25/2015	\$626.00

Vendor Name	Payment No	Method	Date	Amount
HAZEL R ROBERTS	467209829	CHECK	9/29/2015	\$626.00
YTD Total For HAZEL R ROBERTS			Is \$7,734.00	
HAZELDEN	120657665	CHECK	9/22/2015	\$1,174.86
HAZELDEN	128016290	CHECK	9/22/2015	\$636.65
YTD Total For HAZELDEN			Is \$1,811.51	
HB CAPITAL DALLAS LP	120655565	CHECK	8/25/2015	\$2,280.00
YTD Total For HB CAPITAL DALLAS LP			Is \$2,280.00	
H-B CONSTRUCTION INC	1200069881	EFT	8/4/2015	\$200.00
YTD Total For H-B CONSTRUCTION INC			Is \$200.00	
HBD INC	120635233	CHECK	11/11/2014	\$12,950.00
HBD INC	120651354	CHECK	6/30/2015	\$6,475.00
HBD INC	120655566	CHECK	8/25/2015	\$6,475.00
YTD Total For HBD INC			Is \$25,900.00	
HBR TECHNOLOGIES	120637253	CHECK	12/9/2014	\$1,664.50
YTD Total For HBR TECHNOLOGIES			Is \$1,664.50	
HCD AUSTIN CORPORATION	120641118	CHECK	2/3/2015	\$319.70
YTD Total For HCD AUSTIN CORPORATION			Is \$319.70	
HCP PACIFIC GP-HICKORY CREEK LLC	120650881	CHECK	6/23/2015	\$1,585.00
HCP PACIFIC GP-HICKORY CREEK LLC	120652332	CHECK	7/14/2015	\$1,585.00
HCP PACIFIC GP-HICKORY CREEK LLC	120654998	CHECK	8/18/2015	\$1,585.00
HCP PACIFIC GP-HICKORY CREEK LLC	120657666	CHECK	9/22/2015	\$1,585.00
HCP PACIFIC GP-HICKORY CREEK LLC	467205688	CHECK	6/30/2015	\$16,099.00
HCP PACIFIC GP-HICKORY CREEK LLC	467206377	CHECK	7/28/2015	\$14,041.00
HCP PACIFIC GP-HICKORY CREEK LLC	467207499	CHECK	8/11/2015	\$6.00
HCP PACIFIC GP-HICKORY CREEK LLC	467208094	CHECK	8/25/2015	\$12,014.00
HCP PACIFIC GP-HICKORY CREEK LLC	467209142	CHECK	9/1/2015	\$728.00
HCP PACIFIC GP-HICKORY CREEK LLC	467209830	CHECK	9/29/2015	\$12,368.00
YTD Total For HCP PACIFIC GP-HICKORY CREEK LLC			Is \$61,596.00	
HD SUPPLY WATERWORKS LTD	120634687	CHECK	11/4/2014	\$673.97
YTD Total For HD SUPPLY WATERWORKS LTD			Is \$673.97	
HDR ARCHITECTURE INC	1200060050	EFT	10/21/2014	\$138,091.77
HDR ARCHITECTURE INC	1200060519	EFT	11/4/2014	\$61,538.65
HDR ARCHITECTURE INC	1200062356	EFT	12/30/2014	\$178.02
HDR ARCHITECTURE INC	1200063470	EFT	2/3/2015	\$24,171.40
HDR ARCHITECTURE INC	1200063702	EFT	2/10/2015	\$12,135.23
HDR ARCHITECTURE INC	1200064643	EFT	3/10/2015	\$1,419.70
HDR ARCHITECTURE INC	1200065616	EFT	4/7/2015	\$23,750.00
HDR ARCHITECTURE INC	1200066919	EFT	5/12/2015	\$24,948.57
HDR ARCHITECTURE INC	1200067198	EFT	5/19/2015	\$14,387.23
YTD Total For HDR ARCHITECTURE INC			Is \$300,620.57	
HDSA- HILLCREST LLC	467191333	CHECK	10/28/2014	\$1,062.00
HDSA- HILLCREST LLC	467192986	CHECK	11/25/2014	\$387.00
HDSA- HILLCREST LLC	467194524	CHECK	12/16/2014	\$387.00
HDSA- HILLCREST LLC	467196209	CHECK	1/27/2015	\$387.00
HDSA- HILLCREST LLC	467197856	CHECK	2/24/2015	\$387.00
HDSA- HILLCREST LLC	467199522	CHECK	3/24/2015	\$387.00
HDSA- HILLCREST LLC	467201254	CHECK	4/28/2015	\$387.00
HDSA- HILLCREST LLC	467202992	CHECK	5/26/2015	\$387.00
HDSA- HILLCREST LLC	467204640	CHECK	6/23/2015	\$387.00
HDSA- HILLCREST LLC	467206378	CHECK	7/28/2015	\$387.00
HDSA- HILLCREST LLC	467208095	CHECK	8/25/2015	\$387.00
HDSA- HILLCREST LLC	467209831	CHECK	9/29/2015	\$387.00
YTD Total For HDSA- HILLCREST LLC			Is \$5,319.00	
HEAD-WAY LLC	467191334	CHECK	10/28/2014	\$745.00
HEAD-WAY LLC	467192987	CHECK	11/25/2014	\$745.00
HEAD-WAY LLC	467194525	CHECK	12/16/2014	\$745.00
HEAD-WAY LLC	467196210	CHECK	1/27/2015	\$745.00
HEAD-WAY LLC	467197857	CHECK	2/24/2015	\$584.00
HEAD-WAY LLC	467199523	CHECK	3/24/2015	\$584.00

Vendor Name	Payment No	Method	Date	Amount
HEAD-WAY LLC	467204081	CHECK	6/9/2015	\$2,130.00
HEAD-WAY LLC	467206379	CHECK	7/28/2015	\$962.00
HEAD-WAY LLC	467208096	CHECK	8/25/2015	\$1,065.00
HEAD-WAY LLC	467209832	CHECK	9/29/2015	\$1,065.00
YTD Total For HEAD-WAY LLC			Is \$9,370.00	
HEALTH SERVICES OF NORTH TEXAS INC	1200072022	EFT	9/29/2015	\$167,587.00
HEALTH SERVICES OF NORTH TEXAS INC	120634253	CHECK	10/28/2014	\$205,687.68
HEALTH SERVICES OF NORTH TEXAS INC	120636351	CHECK	11/25/2014	\$150,501.38
HEALTH SERVICES OF NORTH TEXAS INC	120638431	CHECK	12/23/2014	\$27,377.90
HEALTH SERVICES OF NORTH TEXAS INC	120638798	CHECK	12/30/2014	\$159,177.33
HEALTH SERVICES OF NORTH TEXAS INC	120641119	CHECK	2/3/2015	\$194,799.18
HEALTH SERVICES OF NORTH TEXAS INC	120643363	CHECK	3/10/2015	\$157,835.80
HEALTH SERVICES OF NORTH TEXAS INC	120644836	CHECK	3/31/2015	\$49,252.74
HEALTH SERVICES OF NORTH TEXAS INC	120645214	CHECK	4/7/2015	\$92,769.72
HEALTH SERVICES OF NORTH TEXAS INC	120648926	CHECK	5/26/2015	\$357,096.57
HEALTH SERVICES OF NORTH TEXAS INC	120651355	CHECK	6/30/2015	\$124,859.95
HEALTH SERVICES OF NORTH TEXAS INC	120653289	CHECK	7/28/2015	\$42,058.17
HEALTH SERVICES OF NORTH TEXAS INC	120653867	CHECK	8/4/2015	\$17,096.52
HEALTH SERVICES OF NORTH TEXAS INC	120654999	CHECK	8/18/2015	\$172,773.77
HEALTH SERVICES OF NORTH TEXAS INC	120655567	CHECK	8/25/2015	\$137,005.74
HEALTH SERVICES OF NORTH TEXAS INC	120656087	CHECK	9/1/2015	\$53,397.54
YTD Total For HEALTH SERVICES OF NORTH TEXAS INC			Is \$2,109,276.99	
HEALTHPORT TECHNOLOGIES LLC	120634254	CHECK	10/28/2014	\$20.99
HEALTHPORT TECHNOLOGIES LLC	120646853	CHECK	4/28/2015	\$270.02
YTD Total For HEALTHPORT TECHNOLOGIES LLC			Is \$291.01	
HEARD, ROBERT A Sr	1200064727	EFT	3/10/2015	\$396.36
HEARD, ROBERT A Sr	1200071302	EFT	9/8/2015	\$944.13
HEARD, ROBERT A Sr	1200071833	EFT	9/22/2015	\$549.74
YTD Total For HEARD, ROBERT A Sr			Is \$1,890.23	
HEART OF TEXAS BISCUITS INC	1200060051	EFT	10/21/2014	\$8,236.80
HEART OF TEXAS BISCUITS INC	1200060520	EFT	11/4/2014	\$7,801.20
HEART OF TEXAS BISCUITS INC	1200061248	EFT	11/25/2014	\$7,741.80
HEART OF TEXAS BISCUITS INC	1200062554	EFT	1/6/2015	\$7,900.20
HEART OF TEXAS BISCUITS INC	1200063471	EFT	2/3/2015	\$9,504.00
HEART OF TEXAS BISCUITS INC	1200063703	EFT	2/10/2015	\$7,821.00
HEART OF TEXAS BISCUITS INC	1200063972	EFT	2/17/2015	\$7,999.20
HEART OF TEXAS BISCUITS INC	1200064644	EFT	3/10/2015	\$7,860.60
HEART OF TEXAS BISCUITS INC	1200064910	EFT	3/17/2015	\$7,920.00
HEART OF TEXAS BISCUITS INC	1200065395	EFT	3/31/2015	\$7,959.60
HEART OF TEXAS BISCUITS INC	1200066148	EFT	4/21/2015	\$15,265.80
HEART OF TEXAS BISCUITS INC	1200068129	EFT	6/16/2015	\$8,019.00
HEART OF TEXAS BISCUITS INC	1200068680	EFT	6/30/2015	\$7,741.80
HEART OF TEXAS BISCUITS INC	1200069610	EFT	7/28/2015	\$7,920.00
HEART OF TEXAS BISCUITS INC	1200070970	EFT	9/1/2015	\$7,979.40
YTD Total For HEART OF TEXAS BISCUITS INC			Is \$127,670.40	
HEARTLAND ASPHALT MATERIALS INC	120637782	CHECK	12/16/2014	\$2,443.88
HEARTLAND ASPHALT MATERIALS INC	120639610	CHECK	1/13/2015	\$1,739.48
HEARTLAND ASPHALT MATERIALS INC	120647294	CHECK	5/5/2015	\$2,967.47
HEARTLAND ASPHALT MATERIALS INC	120657667	CHECK	9/22/2015	\$2,999.64
YTD Total For HEARTLAND ASPHALT MATERIALS INC			Is \$10,150.47	
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	1200063022	EFT	1/20/2015	\$785.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	1200063973	EFT	2/17/2015	\$785.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	1200064911	EFT	3/17/2015	\$785.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670017185	EFT	10/28/2014	\$3,797.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670017574	EFT	11/25/2014	\$3,410.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670017934	EFT	12/16/2014	\$2,683.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670018340	EFT	1/27/2015	\$2,312.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670018728	EFT	2/24/2015	\$2,692.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670019117	EFT	3/24/2015	\$2,702.00

Vendor Name	Payment No	Method	Date	Amount
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670019536	EFT	4/28/2015	\$2,702.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670019915	EFT	5/26/2015	\$2,702.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670020291	EFT	6/23/2015	\$2,702.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670020675	EFT	7/28/2015	\$2,702.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670021057	EFT	8/25/2015	\$2,702.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670021295	EFT	9/8/2015	\$1,354.00
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670021461	EFT	9/29/2015	\$3,385.00
YTD Total For HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS			Is \$38,200.00	
HEARTLAND PATROL AND INVESTIGATIONS INC	120649341	CHECK	6/2/2015	\$41.34
HEARTLAND PATROL AND INVESTIGATIONS INC	120649814	CHECK	6/9/2015	\$918.07
HEARTLAND PATROL AND INVESTIGATIONS INC	120650882	CHECK	6/23/2015	\$954.01
HEARTLAND PATROL AND INVESTIGATIONS INC	120651356	CHECK	6/30/2015	\$762.00
HEARTLAND PATROL AND INVESTIGATIONS INC	120654437	CHECK	8/11/2015	\$745.99
HEARTLAND PATROL AND INVESTIGATIONS INC	120656088	CHECK	9/1/2015	\$252.67
HEARTLAND PATROL AND INVESTIGATIONS INC	120657668	CHECK	9/22/2015	\$2,020.00
YTD Total For HEARTLAND PATROL AND INVESTIGATIONS INC			Is \$5,694.08	
HEARTLAND PAYMENT SYSTEMS INC	120635774	CHECK	11/18/2014	\$447.00
HEARTLAND PAYMENT SYSTEMS INC	120653868	CHECK	8/4/2015	\$447.00
YTD Total For HEARTLAND PAYMENT SYSTEMS INC			Is \$894.00	
HEAT TRANSFER SOLUTIONS INC	120649342	CHECK	6/2/2015	\$166.00
YTD Total For HEAT TRANSFER SOLUTIONS INC			Is \$166.00	
HEATH HARRIS	120645215	CHECK	4/7/2015	\$400.00
HEATH HARRIS	120646854	CHECK	4/28/2015	\$500.00
HEATH HARRIS	120647295	CHECK	5/5/2015	\$500.00
HEATH HARRIS	120648927	CHECK	5/26/2015	\$1,100.00
HEATH HARRIS	120650883	CHECK	6/23/2015	\$300.00
HEATH HARRIS	120651357	CHECK	6/30/2015	\$1,100.00
HEATH HARRIS	120652333	CHECK	7/14/2015	\$500.00
HEATH HARRIS	120655000	CHECK	8/18/2015	\$500.00
HEATH HARRIS	120656527	CHECK	9/8/2015	\$500.00
HEATH HARRIS	120657084	CHECK	9/15/2015	\$600.00
HEATH HARRIS	120657669	CHECK	9/22/2015	\$1,700.00
HEATH HARRIS	120658402	CHECK	9/29/2015	\$600.00
YTD Total For HEATH HARRIS			Is \$8,300.00	
HEATHER A EVANS	467191335	CHECK	10/28/2014	\$3,747.00
HEATHER A EVANS	467192988	CHECK	11/25/2014	\$3,344.00
HEATHER A EVANS	467194526	CHECK	12/16/2014	\$3,950.00
HEATHER A EVANS	467196211	CHECK	1/27/2015	\$3,950.00
HEATHER A EVANS	467197858	CHECK	2/24/2015	\$4,328.00
HEATHER A EVANS	467199524	CHECK	3/24/2015	\$7,337.50
HEATHER A EVANS	467201255	CHECK	4/28/2015	\$5,266.00
HEATHER A EVANS	467202993	CHECK	5/26/2015	\$4,879.00
HEATHER A EVANS	467204641	CHECK	6/23/2015	\$4,879.00
HEATHER A EVANS	467205773	CHECK	7/14/2015	\$723.00
HEATHER A EVANS	467206380	CHECK	7/28/2015	\$4,879.00
HEATHER A EVANS	467208097	CHECK	8/25/2015	\$6,111.00
HEATHER A EVANS	467209143	CHECK	9/1/2015	\$672.00
HEATHER A EVANS	467209833	CHECK	9/29/2015	\$5,890.00
YTD Total For HEATHER A EVANS			Is \$59,955.50	
HEATHER L HARRIS	120642125	CHECK	2/17/2015	\$1,125.00
YTD Total For HEATHER L HARRIS			Is \$1,125.00	
HEATHER M FISHER	120633175	CHECK	10/14/2014	\$200.00
HEATHER M FISHER	120635234	CHECK	11/11/2014	\$550.00
HEATHER M FISHER	120635775	CHECK	11/18/2014	\$175.00
HEATHER M FISHER	120636352	CHECK	11/25/2014	\$400.00
HEATHER M FISHER	120638432	CHECK	12/23/2014	\$150.00
HEATHER M FISHER	120639158	CHECK	1/6/2015	\$800.00
HEATHER M FISHER	120639611	CHECK	1/13/2015	\$1,360.00
HEATHER M FISHER	120642126	CHECK	2/17/2015	\$400.00

Vendor Name	Payment No	Method	Date	Amount
HEATHER M FISHER	120643364	CHECK	3/10/2015	\$900.00
HEATHER M FISHER	120644324	CHECK	3/24/2015	\$650.00
HEATHER M FISHER	120645216	CHECK	4/7/2015	\$600.00
HEATHER M FISHER	120647296	CHECK	5/5/2015	\$500.00
HEATHER M FISHER	120647856	CHECK	5/12/2015	\$500.00
HEATHER M FISHER	120648354	CHECK	5/19/2015	\$500.00
HEATHER M FISHER	120648928	CHECK	5/26/2015	\$150.00
HEATHER M FISHER	120651358	CHECK	6/30/2015	\$750.00
HEATHER M FISHER	120651897	CHECK	7/7/2015	\$300.00
HEATHER M FISHER	120652865	CHECK	7/21/2015	\$500.00
HEATHER M FISHER	120653290	CHECK	7/28/2015	\$300.00
HEATHER M FISHER	120653869	CHECK	8/4/2015	\$200.00
HEATHER M FISHER	120657670	CHECK	9/22/2015	\$150.00
HEATHER M FISHER	120658403	CHECK	9/29/2015	\$200.00
YTD Total For HEATHER M FISHER			Is \$10,235.00	
HEATHER WILEY	467197859	CHECK	2/24/2015	\$92.00
HEATHER WILEY	467199525	CHECK	3/24/2015	\$30.00
HEATHER WILEY	467201256	CHECK	4/28/2015	\$30.00
HEATHER WILEY	467208098	CHECK	8/25/2015	\$70.00
HEATHER WILEY	467209834	CHECK	9/29/2015	\$35.00
YTD Total For HEATHER WILEY			Is \$257.00	
HECTOR CONTRERAS	4670018341	EFT	1/27/2015	\$1,295.00
HECTOR CONTRERAS	4670018729	EFT	2/24/2015	\$1,295.00
HECTOR CONTRERAS	4670019118	EFT	3/24/2015	\$1,295.00
HECTOR CONTRERAS	4670019537	EFT	4/28/2015	\$1,295.00
HECTOR CONTRERAS	4670019916	EFT	5/26/2015	\$1,295.00
HECTOR CONTRERAS	4670020292	EFT	6/23/2015	\$870.00
HECTOR CONTRERAS	4670020676	EFT	7/28/2015	\$832.00
HECTOR CONTRERAS	4670021058	EFT	8/25/2015	\$832.00
HECTOR CONTRERAS	4670021462	EFT	9/29/2015	\$832.00
HECTOR CONTRERAS	467191336	CHECK	10/28/2014	\$1,295.00
HECTOR CONTRERAS	467192989	CHECK	11/25/2014	\$1,295.00
HECTOR CONTRERAS	467194527	CHECK	12/16/2014	\$1,295.00
YTD Total For HECTOR CONTRERAS			Is \$13,726.00	
HECTOR HERRERA	120644837	CHECK	3/31/2015	\$1,850.00
YTD Total For HECTOR HERRERA			Is \$1,850.00	
HECTOR REYNOSO	467209180	CHECK	9/8/2015	\$11.00
YTD Total For HECTOR REYNOSO			Is \$11.00	
HEIDI J DARST	1200059817	EFT	10/14/2014	\$1,847.60
HEIDI J DARST	1200060294	EFT	10/28/2014	\$1,847.60
HEIDI J DARST	1200060521	EFT	11/4/2014	\$2,716.00
HEIDI J DARST	1200060746	EFT	11/11/2014	\$1,940.00
HEIDI J DARST	1200060993	EFT	11/18/2014	\$1,940.00
HEIDI J DARST	1200061645	EFT	12/9/2014	\$3,880.00
HEIDI J DARST	1200061898	EFT	12/16/2014	\$2,200.00
HEIDI J DARST	1200062357	EFT	12/30/2014	\$3,104.00
HEIDI J DARST	1200062786	EFT	1/13/2015	\$4,268.00
HEIDI J DARST	1200063245	EFT	1/27/2015	\$1,940.00
HEIDI J DARST	1200063472	EFT	2/3/2015	\$1,940.00
HEIDI J DARST	1200063704	EFT	2/10/2015	\$1,552.00
HEIDI J DARST	1200064242	EFT	2/24/2015	\$3,880.00
HEIDI J DARST	1200064463	EFT	3/3/2015	\$1,940.00
HEIDI J DARST	1200064645	EFT	3/10/2015	\$1,940.00
HEIDI J DARST	1200064912	EFT	3/17/2015	\$1,552.00
HEIDI J DARST	1200065890	EFT	4/14/2015	\$4,656.00
HEIDI J DARST	1200066149	EFT	4/21/2015	\$1,940.00
HEIDI J DARST	1200066408	EFT	4/28/2015	\$1,552.00
HEIDI J DARST	1200066920	EFT	5/12/2015	\$1,552.00
HEIDI J DARST	1200067450	EFT	5/26/2015	\$3,104.00

Vendor Name	Payment No	Method	Date	Amount
HEIDI J DARST	1200067901	EFT	6/9/2015	\$3,880.00
HEIDI J DARST	1200068412	EFT	6/23/2015	\$3,492.00
HEIDI J DARST	1200069156	EFT	7/14/2015	\$1,940.00
HEIDI J DARST	1200069394	EFT	7/21/2015	\$3,492.00
HEIDI J DARST	1200069883	EFT	8/4/2015	\$1,552.00
HEIDI J DARST	1200070169	EFT	8/11/2015	\$1,940.00
HEIDI J DARST	1200070455	EFT	8/18/2015	\$1,940.00
HEIDI J DARST	1200070731	EFT	8/25/2015	\$1,940.00
HEIDI J DARST	1200071207	EFT	9/8/2015	\$2,716.00
HEIDI J DARST	1200071468	EFT	9/15/2015	\$1,940.00
HEIDI J DARST	1200072023	EFT	9/29/2015	\$3,880.00
YTD Total For HEIDI J DARST			Is \$80,003.20	
HELEN GOLDENBERG	120648355	CHECK	5/19/2015	\$320.88
HELEN GOLDENBERG	120648929	CHECK	5/26/2015	\$78.68
HELEN GOLDENBERG	120650246	CHECK	6/16/2015	\$47.83
HELEN GOLDENBERG	120652334	CHECK	7/14/2015	\$57.87
HELEN GOLDENBERG	120655568	CHECK	8/25/2015	\$102.25
HELEN GOLDENBERG	120657671	CHECK	9/22/2015	\$51.69
YTD Total For HELEN GOLDENBERG			Is \$659.20	
HELEN JEWEL HENDERSON	120634688	CHECK	11/4/2014	\$775.00
HELEN JEWEL HENDERSON	120636613	CHECK	12/2/2014	\$775.00
HELEN JEWEL HENDERSON	120639159	CHECK	1/6/2015	\$775.00
YTD Total For HELEN JEWEL HENDERSON			Is \$2,325.00	
HELLO DIRECT INC	120644325	CHECK	3/24/2015	\$955.00
HELLO DIRECT INC	120647297	CHECK	5/5/2015	\$1,620.25
HELLO DIRECT INC	120647857	CHECK	5/12/2015	\$1,806.00
HELLO DIRECT INC	120653870	CHECK	8/4/2015	\$339.00
HELLO DIRECT INC	120655001	CHECK	8/18/2015	\$1,962.00
HELLO DIRECT INC	128015896	CHECK	11/18/2014	\$152.82
YTD Total For HELLO DIRECT INC			Is \$6,835.07	
HELM INC	120639160	CHECK	1/6/2015	\$900.00
YTD Total For HELM INC			Is \$900.00	
HELPING HAND HOME FOR CHILDREN	120655569	CHECK	8/25/2015	\$149.42
YTD Total For HELPING HAND HOME FOR CHILDREN			Is \$149.42	
HEMANG A SHETH	467191337	CHECK	10/28/2014	\$2,497.00
HEMANG A SHETH	467192990	CHECK	11/25/2014	\$2,497.00
HEMANG A SHETH	467194528	CHECK	12/16/2014	\$2,525.00
HEMANG A SHETH	467196212	CHECK	1/27/2015	\$2,525.00
HEMANG A SHETH	467197860	CHECK	2/24/2015	\$2,525.00
HEMANG A SHETH	467199526	CHECK	3/24/2015	\$2,525.00
HEMANG A SHETH	467201257	CHECK	4/28/2015	\$2,525.00
HEMANG A SHETH	467202994	CHECK	5/26/2015	\$2,525.00
HEMANG A SHETH	467204642	CHECK	6/23/2015	\$2,525.00
HEMANG A SHETH	467206381	CHECK	7/28/2015	\$2,531.00
HEMANG A SHETH	467207441	CHECK	8/4/2015	\$6.00
HEMANG A SHETH	467208099	CHECK	8/25/2015	\$1,681.00
HEMANG A SHETH	467209835	CHECK	9/29/2015	\$1,681.00
YTD Total For HEMANG A SHETH			Is \$28,568.00	
HENDERSON COUNTY	120654438	CHECK	8/11/2015	\$85.00
YTD Total For HENDERSON COUNTY			Is \$85.00	
HENDERSON JR, JAMES T	1200059826	EFT	10/14/2014	\$20.00
HENDERSON JR, JAMES T	1200064474	EFT	3/3/2015	\$421.80
HENDERSON JR, JAMES T	1200067466	EFT	5/26/2015	\$484.10
YTD Total For HENDERSON JR, JAMES T			Is \$925.90	
HENDERSON JR, ROGER	1280002576	EFT	2/17/2015	\$67.13
HENDERSON JR, ROGER	1280002614	EFT	3/31/2015	\$318.98
YTD Total For HENDERSON JR, ROGER			Is \$386.11	
HENDERSON, ROBERT WAYNE	1200069257	EFT	7/14/2015	\$213.26
YTD Total For HENDERSON, ROBERT WAYNE			Is \$213.26	

Vendor Name	Payment No	Method	Date	Amount
HENDRIX-PHILLIPS I LP	120633673	CHECK	10/21/2014	\$1,298.33
HENDRIX-PHILLIPS I LP	120635776	CHECK	11/18/2014	\$515.00
HENDRIX-PHILLIPS I LP	120637783	CHECK	12/16/2014	\$515.00
HENDRIX-PHILLIPS I LP	120640140	CHECK	1/20/2015	\$515.00
HENDRIX-PHILLIPS I LP	120642127	CHECK	2/17/2015	\$515.00
HENDRIX-PHILLIPS I LP	467191338	CHECK	10/28/2014	\$552.00
HENDRIX-PHILLIPS I LP	467192991	CHECK	11/25/2014	\$552.00
HENDRIX-PHILLIPS I LP	467194529	CHECK	12/16/2014	\$552.00
HENDRIX-PHILLIPS I LP	467195658	CHECK	1/13/2015	\$948.00
HENDRIX-PHILLIPS I LP	467196213	CHECK	1/27/2015	\$868.00
HENDRIX-PHILLIPS I LP	467197861	CHECK	2/24/2015	\$865.00
HENDRIX-PHILLIPS I LP	467199527	CHECK	3/24/2015	\$865.00
HENDRIX-PHILLIPS I LP	467201258	CHECK	4/28/2015	\$865.00
HENDRIX-PHILLIPS I LP	467202995	CHECK	5/26/2015	\$865.00
HENDRIX-PHILLIPS I LP	467204643	CHECK	6/23/2015	\$865.00
HENDRIX-PHILLIPS I LP	467208100	CHECK	8/25/2015	\$865.00
YTD Total For HENDRIX-PHILLIPS I LP			Is \$12,020.33	
HENG DA LIU	467191339	CHECK	10/28/2014	\$1,311.00
HENG DA LIU	467192992	CHECK	11/25/2014	\$1,311.00
HENG DA LIU	467194530	CHECK	12/16/2014	\$1,311.00
HENG DA LIU	467196214	CHECK	1/27/2015	\$1,311.00
HENG DA LIU	467197862	CHECK	2/24/2015	\$1,311.00
HENG DA LIU	467199528	CHECK	3/24/2015	\$1,311.00
HENG DA LIU	467201259	CHECK	4/28/2015	\$1,311.00
HENG DA LIU	467202996	CHECK	5/26/2015	\$1,311.00
HENG DA LIU	467204644	CHECK	6/23/2015	\$1,314.00
HENG DA LIU	467206382	CHECK	7/28/2015	\$1,314.00
HENG DA LIU	467208101	CHECK	8/25/2015	\$1,314.00
HENG DA LIU	467209836	CHECK	9/29/2015	\$1,314.00
YTD Total For HENG DA LIU			Is \$15,744.00	
HENRY & SANDRA GAMEZ	120653871	CHECK	8/4/2015	\$75.00
YTD Total For HENRY & SANDRA GAMEZ			Is \$75.00	
HENRY COPPOLA	467191340	CHECK	10/28/2014	\$2,854.00
HENRY COPPOLA	467192993	CHECK	11/25/2014	\$2,854.00
HENRY COPPOLA	467194531	CHECK	12/16/2014	\$2,854.00
HENRY COPPOLA	467196215	CHECK	1/27/2015	\$2,807.00
HENRY COPPOLA	467197863	CHECK	2/24/2015	\$2,807.00
HENRY COPPOLA	467199529	CHECK	3/24/2015	\$2,830.00
HENRY COPPOLA	467201260	CHECK	4/28/2015	\$2,830.00
HENRY COPPOLA	467202997	CHECK	5/26/2015	\$3,192.00
HENRY COPPOLA	467204645	CHECK	6/23/2015	\$3,011.00
HENRY COPPOLA	467206383	CHECK	7/28/2015	\$2,655.00
HENRY COPPOLA	467208102	CHECK	8/25/2015	\$2,667.00
HENRY COPPOLA	467209837	CHECK	9/29/2015	\$1,282.00
YTD Total For HENRY COPPOLA			Is \$32,643.00	
HENRY M WADE JR	120633674	CHECK	10/21/2014	\$500.00
HENRY M WADE JR	120639612	CHECK	1/13/2015	\$400.00
HENRY M WADE JR	120644326	CHECK	3/24/2015	\$400.00
HENRY M WADE JR	120656528	CHECK	9/8/2015	\$2,950.00
YTD Total For HENRY M WADE JR			Is \$4,250.00	
HENRY SCHEIN INC	1200060522	EFT	11/4/2014	\$191.10
HENRY SCHEIN INC	1200060747	EFT	11/11/2014	\$17,575.00
HENRY SCHEIN INC	1200060994	EFT	11/18/2014	\$282.34
HENRY SCHEIN INC	1200061646	EFT	12/9/2014	\$693.97
HENRY SCHEIN INC	1200062787	EFT	1/13/2015	\$773.60
HENRY SCHEIN INC	1200063246	EFT	1/27/2015	\$673.20
HENRY SCHEIN INC	1200064243	EFT	2/24/2015	\$785.95
HENRY SCHEIN INC	1200064464	EFT	3/3/2015	\$1,231.76
HENRY SCHEIN INC	1200064913	EFT	3/17/2015	\$142.56

Vendor Name	Payment No	Method	Date	Amount
HENRY SCHEIN INC	1200065396	EFT	3/31/2015	\$17,492.90
HENRY SCHEIN INC	1200065618	EFT	4/7/2015	\$53,163.70
HENRY SCHEIN INC	1200066409	EFT	4/28/2015	\$724.38
HENRY SCHEIN INC	1200066657	EFT	5/5/2015	\$1,325.46
HENRY SCHEIN INC	1200066921	EFT	5/12/2015	\$2,748.20
HENRY SCHEIN INC	1200067451	EFT	5/26/2015	\$1,075.80
HENRY SCHEIN INC	1200067902	EFT	6/9/2015	\$6,587.52
HENRY SCHEIN INC	1200068130	EFT	6/16/2015	\$345.33
HENRY SCHEIN INC	1200068681	EFT	6/30/2015	\$183.11
HENRY SCHEIN INC	1200069884	EFT	8/4/2015	\$529.50
HENRY SCHEIN INC	1200070170	EFT	8/11/2015	\$213.20
HENRY SCHEIN INC	1200070456	EFT	8/18/2015	\$2,357.63
HENRY SCHEIN INC	1200070732	EFT	8/25/2015	\$95.70
HENRY SCHEIN INC	1200070971	EFT	9/1/2015	\$7,015.14
HENRY SCHEIN INC	1200071723	EFT	9/22/2015	\$819.55
YTD Total For HENRY SCHEIN INC			Is \$117,026.60	
HENRY VAN TRUONG	467200599	CHECK	4/7/2015	\$1,473.00
HENRY VAN TRUONG	467201261	CHECK	4/28/2015	\$318.00
HENRY VAN TRUONG	467202379	CHECK	5/12/2015	\$110.00
HENRY VAN TRUONG	467202998	CHECK	5/26/2015	\$428.00
HENRY VAN TRUONG	467204646	CHECK	6/23/2015	\$428.00
HENRY VAN TRUONG	467206384	CHECK	7/28/2015	\$428.00
HENRY VAN TRUONG	467208103	CHECK	8/25/2015	\$428.00
HENRY VAN TRUONG	467209838	CHECK	9/29/2015	\$1,419.00
YTD Total For HENRY VAN TRUONG			Is \$5,032.00	
HENRY ZRUBEK	467196216	CHECK	1/27/2015	\$466.00
HENRY ZRUBEK	467197864	CHECK	2/24/2015	\$469.00
HENRY ZRUBEK	467199530	CHECK	3/24/2015	\$469.00
HENRY ZRUBEK	467201262	CHECK	4/28/2015	\$469.00
HENRY ZRUBEK	467202999	CHECK	5/26/2015	\$469.00
HENRY ZRUBEK	467204647	CHECK	6/23/2015	\$469.00
HENRY ZRUBEK	467206385	CHECK	7/28/2015	\$469.00
HENRY ZRUBEK	467208104	CHECK	8/25/2015	\$469.00
HENRY ZRUBEK	467209839	CHECK	9/29/2015	\$469.00
YTD Total For HENRY ZRUBEK			Is \$4,218.00	
HENRY, PETA-GAY M	1280002624	EFT	4/14/2015	\$40.48
YTD Total For HENRY, PETA-GAY M			Is \$40.48	
HERCO EQUIPMENT INC	1200063473	EFT	2/3/2015	\$256.00
HERCO EQUIPMENT INC	1200071724	EFT	9/22/2015	\$381.64
HERCO EQUIPMENT INC	1200072024	EFT	9/29/2015	\$531.70
YTD Total For HERCO EQUIPMENT INC			Is \$1,169.34	
HERIBERTO OLIVARES	467197865	CHECK	2/24/2015	\$2,592.00
YTD Total For HERIBERTO OLIVARES			Is \$2,592.00	
HERITAGE FOOD SERVICE EQUIPMENT INC	120643827	CHECK	3/17/2015	\$1,685.51
HERITAGE FOOD SERVICE EQUIPMENT INC	120655570	CHECK	8/25/2015	\$2,781.11
YTD Total For HERITAGE FOOD SERVICE EQUIPMENT INC			Is \$4,466.62	
HERNANDEZ, ALEXIS ENRIQUE	1200071125	EFT	9/8/2015	\$1,234.07
YTD Total For HERNANDEZ, ALEXIS ENRIQUE			Is \$1,234.07	
HERNANDEZ, ERICA	1200066125	EFT	4/21/2015	\$34.96
YTD Total For HERNANDEZ, ERICA			Is \$34.96	
HERNANDEZ, JULIAN	1200060320	EFT	10/28/2014	\$13.33
HERNANDEZ, JULIAN	1200061034	EFT	11/18/2014	\$24.70
HERNANDEZ, JULIAN	1200061270	EFT	11/25/2014	\$6.16
HERNANDEZ, JULIAN	1200062586	EFT	1/6/2015	\$3.24
HERNANDEZ, JULIAN	1200062812	EFT	1/13/2015	\$11.38
HERNANDEZ, JULIAN	1200063052	EFT	1/20/2015	\$16.08
HERNANDEZ, JULIAN	1200063505	EFT	2/3/2015	\$6.70
HERNANDEZ, JULIAN	1200063737	EFT	2/10/2015	\$34.17
HERNANDEZ, JULIAN	1200064487	EFT	3/3/2015	\$18.84

Vendor Name	Payment No	Method	Date	Amount
HERNANDEZ, JULIAN	1200064672	EFT	3/10/2015	\$18.51
HERNANDEZ, JULIAN	1200064947	EFT	3/17/2015	\$42.19
HERNANDEZ, JULIAN	1200066689	EFT	5/5/2015	\$10.28
HERNANDEZ, JULIAN	1200067696	EFT	6/2/2015	\$24.02
HERNANDEZ, JULIAN	1200067934	EFT	6/9/2015	\$4.84
HERNANDEZ, JULIAN	1200068167	EFT	6/16/2015	\$9.28
HERNANDEZ, JULIAN	1200068718	EFT	6/30/2015	\$5.41
YTD Total For HERNANDEZ, JULIAN			Is \$249.13	
HERNANDEZ, LETICIA	1200061946	EFT	12/16/2014	\$6.04
YTD Total For HERNANDEZ, LETICIA			Is \$6.04	
HERNANDEZ, MIGUEL	1200068988	EFT	7/7/2015	\$105.00
YTD Total For HERNANDEZ, MIGUEL			Is \$105.00	
HERRERA JR, JESSE	1200069636	EFT	7/28/2015	\$70.34
HERRERA JR, JESSE	1200072056	EFT	9/29/2015	\$283.99
YTD Total For HERRERA JR, JESSE			Is \$354.33	
HERTZ	120651898	CHECK	7/7/2015	\$12,372.00
YTD Total For HERTZ			Is \$12,372.00	
HETRICK PROPERTIES	120636614	CHECK	12/2/2014	\$1,000.00
HETRICK PROPERTIES	120642128	CHECK	2/17/2015	\$300.00
HETRICK PROPERTIES	120647298	CHECK	5/5/2015	\$362.60
HETRICK PROPERTIES	120649343	CHECK	6/2/2015	\$275.00
HETRICK PROPERTIES	467191341	CHECK	10/28/2014	\$388.00
HETRICK PROPERTIES	467192994	CHECK	11/25/2014	\$388.00
HETRICK PROPERTIES	467194532	CHECK	12/16/2014	\$388.00
HETRICK PROPERTIES	467196217	CHECK	1/27/2015	\$388.00
HETRICK PROPERTIES	467197866	CHECK	2/24/2015	\$388.00
HETRICK PROPERTIES	467199531	CHECK	3/24/2015	\$388.00
HETRICK PROPERTIES	467201263	CHECK	4/28/2015	\$388.00
HETRICK PROPERTIES	467203000	CHECK	5/26/2015	\$388.00
HETRICK PROPERTIES	467204648	CHECK	6/23/2015	\$388.00
HETRICK PROPERTIES	467206386	CHECK	7/28/2015	\$395.00
HETRICK PROPERTIES	467208105	CHECK	8/25/2015	\$395.00
HETRICK PROPERTIES	467209840	CHECK	9/29/2015	\$395.00
YTD Total For HETRICK PROPERTIES			Is \$6,614.60	
HEWLETT PACKARD CO INC	120638433	CHECK	12/23/2014	\$54,325.02
HEWLETT PACKARD CO INC	120641559	CHECK	2/9/2015	\$7,592.70
HEWLETT PACKARD CO INC	120645755	CHECK	4/14/2015	\$239.00
HEWLETT PACKARD CO INC	120646266	CHECK	4/21/2015	\$7,907.10
YTD Total For HEWLETT PACKARD CO INC			Is \$70,063.82	
HHF EBAN VILLAGE I & II LLC	1200060052	EFT	10/21/2014	\$364.50
HHF EBAN VILLAGE I & II LLC	1200060995	EFT	11/18/2014	\$364.50
HHF EBAN VILLAGE I & II LLC	1200061899	EFT	12/16/2014	\$364.50
HHF EBAN VILLAGE I & II LLC	1200062178	EFT	12/23/2014	\$675.00
HHF EBAN VILLAGE I & II LLC	1200063023	EFT	1/20/2015	\$364.50
HHF EBAN VILLAGE I & II LLC	1200063975	EFT	2/17/2015	\$364.50
HHF EBAN VILLAGE I & II LLC	1200064914	EFT	3/17/2015	\$364.50
HHF EBAN VILLAGE I & II LLC	1200065891	EFT	4/14/2015	\$364.50
HHF EBAN VILLAGE I & II LLC	1200066922	EFT	5/12/2015	\$376.60
HHF EBAN VILLAGE I & II LLC	1200068131	EFT	6/16/2015	\$376.60
HHF EBAN VILLAGE I & II LLC	1200069157	EFT	7/14/2015	\$376.60
HHF EBAN VILLAGE I & II LLC	1200070457	EFT	8/18/2015	\$376.60
HHF EBAN VILLAGE I & II LLC	1200071469	EFT	9/15/2015	\$376.60
HHF EBAN VILLAGE I & II LLC	4670017186	EFT	10/28/2014	\$5,715.00
HHF EBAN VILLAGE I & II LLC	4670017575	EFT	11/25/2014	\$5,045.00
HHF EBAN VILLAGE I & II LLC	4670017935	EFT	12/16/2014	\$4,293.00
HHF EBAN VILLAGE I & II LLC	4670018342	EFT	1/27/2015	\$4,293.00
HHF EBAN VILLAGE I & II LLC	4670018730	EFT	2/24/2015	\$4,293.00
HHF EBAN VILLAGE I & II LLC	4670018958	EFT	3/3/2015	\$896.00
HHF EBAN VILLAGE I & II LLC	4670019119	EFT	3/24/2015	\$4,562.00

Vendor Name	Payment No	Method	Date	Amount
HHF EBAN VILLAGE I & II LLC	4670019393	EFT	4/14/2015	\$41.00
HHF EBAN VILLAGE I & II LLC	4670019538	EFT	4/28/2015	\$3,633.00
HHF EBAN VILLAGE I & II LLC	4670019759	EFT	5/5/2015	\$3.00
HHF EBAN VILLAGE I & II LLC	4670019778	EFT	5/12/2015	\$142.00
HHF EBAN VILLAGE I & II LLC	4670019917	EFT	5/26/2015	\$3,972.00
HHF EBAN VILLAGE I & II LLC	4670020293	EFT	6/23/2015	\$3,726.00
HHF EBAN VILLAGE I & II LLC	4670020525	EFT	7/7/2015	\$1,027.81
HHF EBAN VILLAGE I & II LLC	4670020677	EFT	7/28/2015	\$4,267.00
HHF EBAN VILLAGE I & II LLC	4670020901	EFT	8/4/2015	\$1,364.04
HHF EBAN VILLAGE I & II LLC	4670021059	EFT	8/25/2015	\$4,253.00
HHF EBAN VILLAGE I & II LLC	4670021296	EFT	9/8/2015	\$1,077.40
HHF EBAN VILLAGE I & II LLC	4670021463	EFT	9/29/2015	\$4,649.00
YTD Total For HHF EBAN VILLAGE I & II LLC			Is \$62,361.75	
HICKS, ANGELA D	1200060216	EFT	10/28/2014	\$13.53
HICKS, ANGELA D	1200065530	EFT	4/7/2015	\$19.89
HICKS, ANGELA D	1200066055	EFT	4/21/2015	\$10.92
HICKS, ANGELA D	1200067107	EFT	5/19/2015	\$22.40
HICKS, ANGELA D	1200067365	EFT	5/26/2015	\$14.18
HICKS, ANGELA D	1200067602	EFT	6/2/2015	\$4.32
HICKS, ANGELA D	1200069336	EFT	7/21/2015	\$30.07
HICKS, ANGELA D	1200070084	EFT	8/11/2015	\$7.99
HICKS, ANGELA D	1200071923	EFT	9/29/2015	\$17.45
YTD Total For HICKS, ANGELA D			Is \$140.75	
HIGBEE, DONNA	1200063936	EFT	2/17/2015	\$100.30
HIGBEE, DONNA	1200064877	EFT	3/17/2015	\$85.67
YTD Total For HIGBEE, DONNA			Is \$185.97	
HIGH POINTE BAPTIST CHURCH	120637784	CHECK	12/16/2014	\$200.00
YTD Total For HIGH POINTE BAPTIST CHURCH			Is \$200.00	
HIGHLAND BLUFFS LLC	120640141	CHECK	1/20/2015	\$921.90
HIGHLAND BLUFFS LLC	120642129	CHECK	2/17/2015	\$921.90
HIGHLAND BLUFFS LLC	120643828	CHECK	3/17/2015	\$876.20
HIGHLAND BLUFFS LLC	120645756	CHECK	4/14/2015	\$876.20
HIGHLAND BLUFFS LLC	120647858	CHECK	5/12/2015	\$876.20
HIGHLAND BLUFFS LLC	120650247	CHECK	6/16/2015	\$876.20
HIGHLAND BLUFFS LLC	120652335	CHECK	7/14/2015	\$876.20
HIGHLAND BLUFFS LLC	120655002	CHECK	8/18/2015	\$876.20
HIGHLAND BLUFFS LLC	120657085	CHECK	9/15/2015	\$876.20
HIGHLAND BLUFFS LLC	467196218	CHECK	1/27/2015	\$4,917.00
HIGHLAND BLUFFS LLC	467197867	CHECK	2/24/2015	\$4,586.00
HIGHLAND BLUFFS LLC	467199532	CHECK	3/24/2015	\$4,841.00
HIGHLAND BLUFFS LLC	467200540	CHECK	3/31/2015	\$2,379.67
HIGHLAND BLUFFS LLC	467201264	CHECK	4/28/2015	\$6,730.48
HIGHLAND BLUFFS LLC	467203001	CHECK	5/26/2015	\$6,459.00
HIGHLAND BLUFFS LLC	467204649	CHECK	6/23/2015	\$6,149.00
HIGHLAND BLUFFS LLC	467206387	CHECK	7/28/2015	\$6,149.00
HIGHLAND BLUFFS LLC	467208106	CHECK	8/25/2015	\$5,220.00
HIGHLAND BLUFFS LLC	467209841	CHECK	9/29/2015	\$3,950.00
YTD Total For HIGHLAND BLUFFS LLC			Is \$59,358.35	
HIGHLAND HILL APARTMENTS LLC	120641120	CHECK	2/3/2015	\$400.00
HIGHLAND HILL APARTMENTS LLC	120644327	CHECK	3/24/2015	\$400.00
HIGHLAND HILL APARTMENTS LLC	120645757	CHECK	4/14/2015	\$450.00
HIGHLAND HILL APARTMENTS LLC	120648356	CHECK	5/19/2015	\$425.00
HIGHLAND HILL APARTMENTS LLC	120650248	CHECK	6/16/2015	\$425.00
HIGHLAND HILL APARTMENTS LLC	120652336	CHECK	7/14/2015	\$425.00
HIGHLAND HILL APARTMENTS LLC	120655003	CHECK	8/18/2015	\$425.00
HIGHLAND HILL APARTMENTS LLC	120657086	CHECK	9/15/2015	\$425.00
HIGHLAND HILL APARTMENTS LLC	467195618	CHECK	1/6/2015	\$276.08
HIGHLAND HILL APARTMENTS LLC	467196219	CHECK	1/27/2015	\$1,805.96
HIGHLAND HILL APARTMENTS LLC	467197868	CHECK	2/24/2015	\$1,548.00

Vendor Name	Payment No	Method	Date	Amount
HIGHLAND HILL APARTMENTS LLC	467198953	CHECK	3/17/2015	\$702.00
HIGHLAND HILL APARTMENTS LLC	467199533	CHECK	3/24/2015	\$2,429.00
HIGHLAND HILL APARTMENTS LLC	467201265	CHECK	4/28/2015	\$1,930.00
HIGHLAND HILL APARTMENTS LLC	467203002	CHECK	5/26/2015	\$1,930.00
HIGHLAND HILL APARTMENTS LLC	467204650	CHECK	6/23/2015	\$1,930.00
HIGHLAND HILL APARTMENTS LLC	467205738	CHECK	7/7/2015	\$545.66
HIGHLAND HILL APARTMENTS LLC	467206388	CHECK	7/28/2015	\$2,227.00
HIGHLAND HILL APARTMENTS LLC	467208107	CHECK	8/25/2015	\$2,227.00
HIGHLAND HILL APARTMENTS LLC	467209842	CHECK	9/29/2015	\$2,725.00
YTD Total For HIGHLAND HILL APARTMENTS LLC			Is \$23,650.70	
HIGHLAND HILLS UNITED METHODIST CHURCH	120637785	CHECK	12/16/2014	\$300.00
HIGHLAND HILLS UNITED METHODIST CHURCH	120651899	CHECK	7/7/2015	\$550.00
HIGHLAND HILLS UNITED METHODIST CHURCH	120656089	CHECK	9/1/2015	\$550.00
YTD Total For HIGHLAND HILLS UNITED METHODIST CHURCH			Is \$1,400.00	
HIGHLAND PARK INVESTMENTS LLC	120644838	CHECK	3/31/2015	\$1,382.36
HIGHLAND PARK INVESTMENTS LLC	120645758	CHECK	4/14/2015	\$493.70
HIGHLAND PARK INVESTMENTS LLC	120647859	CHECK	5/12/2015	\$493.70
HIGHLAND PARK INVESTMENTS LLC	120650249	CHECK	6/16/2015	\$493.70
HIGHLAND PARK INVESTMENTS LLC	120652337	CHECK	7/14/2015	\$493.70
HIGHLAND PARK INVESTMENTS LLC	120655004	CHECK	8/18/2015	\$493.70
HIGHLAND PARK INVESTMENTS LLC	120657087	CHECK	9/15/2015	\$493.70
HIGHLAND PARK INVESTMENTS LLC	467191342	CHECK	10/28/2014	\$1,892.00
HIGHLAND PARK INVESTMENTS LLC	467192995	CHECK	11/25/2014	\$2,810.00
HIGHLAND PARK INVESTMENTS LLC	467194533	CHECK	12/16/2014	\$2,349.00
HIGHLAND PARK INVESTMENTS LLC	467195547	CHECK	12/23/2014	\$1,093.40
HIGHLAND PARK INVESTMENTS LLC	467196220	CHECK	1/27/2015	\$2,775.00
HIGHLAND PARK INVESTMENTS LLC	467197869	CHECK	2/24/2015	\$4,685.00
HIGHLAND PARK INVESTMENTS LLC	467199534	CHECK	3/24/2015	\$3,348.00
HIGHLAND PARK INVESTMENTS LLC	467201266	CHECK	4/28/2015	\$3,299.00
HIGHLAND PARK INVESTMENTS LLC	467202307	CHECK	5/5/2015	\$66.60
HIGHLAND PARK INVESTMENTS LLC	467202380	CHECK	5/12/2015	\$721.58
HIGHLAND PARK INVESTMENTS LLC	467203003	CHECK	5/26/2015	\$3,955.00
HIGHLAND PARK INVESTMENTS LLC	467204651	CHECK	6/23/2015	\$6,755.00
HIGHLAND PARK INVESTMENTS LLC	467205774	CHECK	7/14/2015	\$294.00
HIGHLAND PARK INVESTMENTS LLC	467206389	CHECK	7/28/2015	\$4,802.00
HIGHLAND PARK INVESTMENTS LLC	467207442	CHECK	8/4/2015	\$1,883.18
HIGHLAND PARK INVESTMENTS LLC	467208108	CHECK	8/25/2015	\$7,277.92
HIGHLAND PARK INVESTMENTS LLC	467209144	CHECK	9/1/2015	\$2,213.18
HIGHLAND PARK INVESTMENTS LLC	467209181	CHECK	9/8/2015	\$1,654.84
HIGHLAND PARK INVESTMENTS LLC	467209843	CHECK	9/29/2015	\$9,005.64
YTD Total For HIGHLAND PARK INVESTMENTS LLC			Is \$65,224.90	
HIGHLAND PARK ISD	120655571	CHECK	8/25/2015	\$1,970.00
YTD Total For HIGHLAND PARK ISD			Is \$1,970.00	
HIGHLAND PRODUCTS GROUP LLC	120655005	CHECK	8/18/2015	\$1,800.92
YTD Total For HIGHLAND PRODUCTS GROUP LLC			Is \$1,800.92	
HIGHLAND WHOLESALE FOODS INC	120633675	CHECK	10/21/2014	\$34,509.20
HIGHLAND WHOLESALE FOODS INC	120634255	CHECK	10/28/2014	\$19,773.60
HIGHLAND WHOLESALE FOODS INC	120634689	CHECK	11/4/2014	\$13,876.80
HIGHLAND WHOLESALE FOODS INC	120635235	CHECK	11/11/2014	\$9,141.68
HIGHLAND WHOLESALE FOODS INC	120635777	CHECK	11/18/2014	\$6,697.60
HIGHLAND WHOLESALE FOODS INC	120636353	CHECK	11/25/2014	\$47,301.92
HIGHLAND WHOLESALE FOODS INC	120637254	CHECK	12/9/2014	\$9,178.40
HIGHLAND WHOLESALE FOODS INC	120637786	CHECK	12/16/2014	\$19,068.00
HIGHLAND WHOLESALE FOODS INC	120638434	CHECK	12/23/2014	\$14,063.92
HIGHLAND WHOLESALE FOODS INC	120640142	CHECK	1/20/2015	\$31,827.60
HIGHLAND WHOLESALE FOODS INC	120640620	CHECK	1/27/2015	\$14,184.80
HIGHLAND WHOLESALE FOODS INC	120641560	CHECK	2/9/2015	\$7,801.92
HIGHLAND WHOLESALE FOODS INC	120643045	CHECK	3/3/2015	\$28,604.80
HIGHLAND WHOLESALE FOODS INC	120643365	CHECK	3/10/2015	\$2,312.80

Vendor Name	Payment No	Method	Date	Amount
HIGHLAND WHOLESale FOODS INC	120643829	CHECK	3/17/2015	\$8,094.80
HIGHLAND WHOLESale FOODS INC	120644328	CHECK	3/24/2015	\$4,286.80
HIGHLAND WHOLESale FOODS INC	120644839	CHECK	3/31/2015	\$9,811.20
HIGHLAND WHOLESale FOODS INC	120645218	CHECK	4/7/2015	\$2,452.80
HIGHLAND WHOLESale FOODS INC	120646267	CHECK	4/21/2015	\$12,041.40
HIGHLAND WHOLESale FOODS INC	120646855	CHECK	4/28/2015	\$7,358.40
HIGHLAND WHOLESale FOODS INC	120647299	CHECK	5/5/2015	\$5,468.40
HIGHLAND WHOLESale FOODS INC	120647860	CHECK	5/12/2015	\$6,374.20
HIGHLAND WHOLESale FOODS INC	120648357	CHECK	5/19/2015	\$3,262.00
HIGHLAND WHOLESale FOODS INC	120648930	CHECK	5/26/2015	\$22,495.20
HIGHLAND WHOLESale FOODS INC	120649815	CHECK	6/9/2015	\$17,913.10
HIGHLAND WHOLESale FOODS INC	120650884	CHECK	6/23/2015	\$8,456.00
HIGHLAND WHOLESale FOODS INC	120652338	CHECK	7/14/2015	\$29,531.60
HIGHLAND WHOLESale FOODS INC	120653291	CHECK	7/28/2015	\$17,421.60
HIGHLAND WHOLESale FOODS INC	120654439	CHECK	8/11/2015	\$40,691.00
HIGHLAND WHOLESale FOODS INC	120655006	CHECK	8/18/2015	\$7,644.00
HIGHLAND WHOLESale FOODS INC	120656090	CHECK	9/1/2015	\$7,679.00
HIGHLAND WHOLESale FOODS INC	120657672	CHECK	9/22/2015	\$34,608.00
YTD Total For HIGHLAND WHOLESale FOODS INC			Is \$503,932.54	
HILCO ELECTRIC COOP INC	120632737	CHECK	10/7/2014	\$146.46
HILCO ELECTRIC COOP INC	120633176	CHECK	10/14/2014	\$1,205.79
HILCO ELECTRIC COOP INC	120634256	CHECK	10/28/2014	\$6,180.61
HILCO ELECTRIC COOP INC	120634690	CHECK	11/4/2014	\$1,137.19
HILCO ELECTRIC COOP INC	120635236	CHECK	11/11/2014	\$1,156.35
HILCO ELECTRIC COOP INC	120635778	CHECK	11/18/2014	\$178.87
HILCO ELECTRIC COOP INC	120637787	CHECK	12/16/2014	\$2,082.51
HILCO ELECTRIC COOP INC	120640143	CHECK	1/20/2015	\$3,027.62
HILCO ELECTRIC COOP INC	120641121	CHECK	2/3/2015	\$90.00
HILCO ELECTRIC COOP INC	120644329	CHECK	3/24/2015	\$454.46
HILCO ELECTRIC COOP INC	120647300	CHECK	5/5/2015	\$1,100.00
HILCO ELECTRIC COOP INC	120648931	CHECK	5/26/2015	\$109.47
HILCO ELECTRIC COOP INC	120651900	CHECK	7/7/2015	\$362.41
HILCO ELECTRIC COOP INC	120653292	CHECK	7/28/2015	\$751.56
HILCO ELECTRIC COOP INC	120653873	CHECK	8/4/2015	\$1,369.08
HILCO ELECTRIC COOP INC	120654440	CHECK	8/11/2015	\$267.63
HILCO ELECTRIC COOP INC	120655007	CHECK	8/18/2015	\$311.62
HILCO ELECTRIC COOP INC	120655572	CHECK	8/25/2015	\$712.00
HILCO ELECTRIC COOP INC	120656091	CHECK	9/1/2015	\$2,525.79
HILCO ELECTRIC COOP INC	120658404	CHECK	9/29/2015	\$1,127.91
YTD Total For HILCO ELECTRIC COOP INC			Is \$24,297.33	
HI-LINE SUPPLY	120640619	CHECK	1/27/2015	\$1,027.50
HI-LINE SUPPLY	120645217	CHECK	4/7/2015	\$1,867.60
HI-LINE SUPPLY	120653872	CHECK	8/4/2015	\$761.40
HI-LINE SUPPLY	120656529	CHECK	9/8/2015	\$728.00
YTD Total For HI-LINE SUPPLY			Is \$4,384.50	
HILL COUNTRY DAIRIES INC	120655008	CHECK	8/18/2015	\$6,035.00
HILL COUNTRY DAIRIES INC	120656530	CHECK	9/8/2015	\$3,440.75
HILL COUNTRY DAIRIES INC	120657088	CHECK	9/15/2015	\$1,710.47
HILL COUNTRY DAIRIES INC	120657673	CHECK	9/22/2015	\$4,977.50
HILL COUNTRY DAIRIES INC	120658405	CHECK	9/29/2015	\$2,283.44
YTD Total For HILL COUNTRY DAIRIES INC			Is \$18,447.16	
HILL INTERNATIONAL INC	1200060295	EFT	10/28/2014	\$98,582.50
HILL INTERNATIONAL INC	1200061442	EFT	12/2/2014	\$78,530.00
HILL INTERNATIONAL INC	1200062358	EFT	12/30/2014	\$88,547.50
HILL INTERNATIONAL INC	1200063247	EFT	1/27/2015	\$96,770.00
HILL INTERNATIONAL INC	1200064465	EFT	3/3/2015	\$97,175.00
HILL INTERNATIONAL INC	1200065397	EFT	3/31/2015	\$42,920.00
HILL INTERNATIONAL INC	1200067199	EFT	5/19/2015	\$55,160.94
HILL INTERNATIONAL INC	1200067903	EFT	6/9/2015	\$26,320.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HILL INTERNATIONAL INC			Is \$584,005.94	
HILL, DURRAND A	1200069124	EFT	7/14/2015	\$308.31
YTD Total For HILL, DURRAND A			Is \$308.31	
HILL, IVORY	1200068694	EFT	6/30/2015	\$28.54
YTD Total For HILL, IVORY			Is \$28.54	
HILL, MICHAEL EUGENE	1200066990	EFT	5/12/2015	\$358.47
HILL, MICHAEL EUGENE	1200067960	EFT	6/9/2015	\$584.67
HILL, MICHAEL EUGENE	1200068742	EFT	6/30/2015	\$531.79
HILL, MICHAEL EUGENE	1200069225	EFT	7/14/2015	\$18.98
HILL, MICHAEL EUGENE	1200069956	EFT	8/4/2015	\$9.20
YTD Total For HILL, MICHAEL EUGENE			Is \$1,503.11	
HILLMON, REGINA	1200066499	EFT	4/28/2015	\$44.85
HILLMON, REGINA	1200066744	EFT	5/5/2015	\$401.98
HILLMON, REGINA	1200067744	EFT	6/2/2015	\$92.24
HILLMON, REGINA	1200068768	EFT	6/30/2015	\$102.73
HILLMON, REGINA	1200069696	EFT	7/28/2015	\$122.99
HILLMON, REGINA	1200069993	EFT	8/4/2015	\$64.92
HILLMON, REGINA	1200070559	EFT	8/18/2015	\$94.79
YTD Total For HILLMON, REGINA			Is \$924.50	
HILLSIDE WEST SENIORS LP	120634257	CHECK	10/28/2014	\$724.00
HILLSIDE WEST SENIORS LP	120652339	CHECK	7/14/2015	\$708.00
HILLSIDE WEST SENIORS LP	120653293	CHECK	7/28/2015	\$708.00
HILLSIDE WEST SENIORS LP	467191343	CHECK	10/28/2014	\$1,325.00
HILLSIDE WEST SENIORS LP	467192996	CHECK	11/25/2014	\$1,325.00
HILLSIDE WEST SENIORS LP	467194534	CHECK	12/16/2014	\$1,325.00
HILLSIDE WEST SENIORS LP	467196221	CHECK	1/27/2015	\$149.00
HILLSIDE WEST SENIORS LP	467197870	CHECK	2/24/2015	\$149.00
HILLSIDE WEST SENIORS LP	467199535	CHECK	3/24/2015	\$737.00
HILLSIDE WEST SENIORS LP	467201267	CHECK	4/28/2015	\$737.00
HILLSIDE WEST SENIORS LP	467202308	CHECK	5/5/2015	\$1,142.93
HILLSIDE WEST SENIORS LP	467203004	CHECK	5/26/2015	\$1,171.00
HILLSIDE WEST SENIORS LP	467204652	CHECK	6/23/2015	\$1,165.00
HILLSIDE WEST SENIORS LP	467206390	CHECK	7/28/2015	\$2,390.33
HILLSIDE WEST SENIORS LP	467208109	CHECK	8/25/2015	\$1,578.00
HILLSIDE WEST SENIORS LP	467209844	CHECK	9/29/2015	\$1,158.00
YTD Total For HILLSIDE WEST SENIORS LP			Is \$16,492.26	
HILTON AUSTIN AIRPORT	120645759	CHECK	4/14/2015	\$869.40
YTD Total For HILTON AUSTIN AIRPORT			Is \$869.40	
HILTON KONG	120650885	CHECK	6/23/2015	\$150.00
HILTON KONG	120658406	CHECK	9/29/2015	\$200.00
YTD Total For HILTON KONG			Is \$350.00	
HIMES, MICHAELA	1200065949	EFT	4/14/2015	\$437.91
YTD Total For HIMES, MICHAELA			Is \$437.91	
HINES 68 LP	1200060053	EFT	10/21/2014	\$985.20
HINES 68 LP	1200060748	EFT	11/11/2014	\$199.24
HINES 68 LP	1200060996	EFT	11/18/2014	\$1,184.44
HINES 68 LP	1200061900	EFT	12/16/2014	\$1,184.44
HINES 68 LP	1200063024	EFT	1/20/2015	\$1,184.44
HINES 68 LP	1200063976	EFT	2/17/2015	\$1,184.44
HINES 68 LP	1200064915	EFT	3/17/2015	\$1,184.44
HINES 68 LP	1200065892	EFT	4/14/2015	\$199.24
HINES 68 LP	1200066923	EFT	5/12/2015	\$199.24
HINES 68 LP	1200068132	EFT	6/16/2015	\$199.24
HINES 68 LP	1200069158	EFT	7/14/2015	\$199.24
HINES 68 LP	1200070458	EFT	8/18/2015	\$199.24
HINES 68 LP	1200071470	EFT	9/15/2015	\$1,297.24
HINES 68 LP	1200072025	EFT	9/29/2015	\$237.40
HINES 68 LP	120632738	CHECK	10/7/2014	\$91.32
HINES 68 LP	120635237	CHECK	11/11/2014	\$765.09

Vendor Name	Payment No	Method	Date	Amount
HINES 68 LP	120637255	CHECK	12/9/2014	\$94.73
HINES 68 LP	120637788	CHECK	12/16/2014	\$315.84
HINES 68 LP	120640144	CHECK	1/20/2015	\$219.80
HINES 68 LP	120640621	CHECK	1/27/2015	\$50.70
HINES 68 LP	120645219	CHECK	4/7/2015	\$111.82
HINES 68 LP	120645760	CHECK	4/14/2015	\$97.26
HINES 68 LP	120648932	CHECK	5/26/2015	\$118.45
HINES 68 LP	120650886	CHECK	6/23/2015	\$109.94
HINES 68 LP	120651901	CHECK	7/7/2015	\$96.74
HINES 68 LP	120653294	CHECK	7/28/2015	\$144.67
HINES 68 LP	120653874	CHECK	8/4/2015	\$133.88
HINES 68 LP	120656092	CHECK	9/1/2015	\$72.00
HINES 68 LP	120658407	CHECK	9/29/2015	\$121.81
HINES 68 LP	4670017187	EFT	10/28/2014	\$13,481.00
HINES 68 LP	4670017576	EFT	11/25/2014	\$12,294.00
HINES 68 LP	4670017936	EFT	12/16/2014	\$14,819.19
HINES 68 LP	4670018343	EFT	1/27/2015	\$14,282.00
HINES 68 LP	4670018731	EFT	2/24/2015	\$15,527.60
HINES 68 LP	4670019120	EFT	3/24/2015	\$15,123.72
HINES 68 LP	4670019341	EFT	3/31/2015	\$722.00
HINES 68 LP	4670019364	EFT	4/7/2015	\$2,028.16
HINES 68 LP	4670019539	EFT	4/28/2015	\$15,990.00
HINES 68 LP	4670019760	EFT	5/5/2015	\$753.00
HINES 68 LP	4670019918	EFT	5/26/2015	\$10,589.00
HINES 68 LP	4670020294	EFT	6/23/2015	\$15,344.30
HINES 68 LP	4670020678	EFT	7/28/2015	\$14,522.00
HINES 68 LP	4670021060	EFT	8/25/2015	\$12,803.00
HINES 68 LP	4670021464	EFT	9/29/2015	\$13,266.00
YTD Total For HINES 68 LP			Is \$183,726.50	
HINES, ISAAC	1200064923	EFT	3/17/2015	\$151.32
HINES, ISAAC	1200071483	EFT	9/15/2015	\$103.29
YTD Total For HINES, ISAAC			Is \$254.61	
HIRAM MCBETH	120633177	CHECK	10/14/2014	\$400.00
HIRAM MCBETH	120635238	CHECK	11/11/2014	\$400.00
HIRAM MCBETH	120636783	CHECK	12/2/2014	\$400.00
HIRAM MCBETH	120637256	CHECK	12/9/2014	\$800.00
HIRAM MCBETH	120638435	CHECK	12/23/2014	\$300.00
HIRAM MCBETH	120639161	CHECK	1/6/2015	\$700.00
HIRAM MCBETH	120640622	CHECK	1/27/2015	\$800.00
HIRAM MCBETH	120643046	CHECK	3/3/2015	\$600.00
HIRAM MCBETH	120643366	CHECK	3/10/2015	\$400.00
HIRAM MCBETH	120645220	CHECK	4/7/2015	\$150.00
HIRAM MCBETH	120645761	CHECK	4/14/2015	\$400.00
HIRAM MCBETH	120647861	CHECK	5/12/2015	\$1,600.00
HIRAM MCBETH	120650250	CHECK	6/16/2015	\$500.00
HIRAM MCBETH	120651359	CHECK	6/30/2015	\$1,000.00
HIRAM MCBETH	120652340	CHECK	7/14/2015	\$500.00
HIRAM MCBETH	120652866	CHECK	7/21/2015	\$300.00
HIRAM MCBETH	120653295	CHECK	7/28/2015	\$300.00
HIRAM MCBETH	120654441	CHECK	8/11/2015	\$500.00
HIRAM MCBETH	120655573	CHECK	8/25/2015	\$1,100.00
HIRAM MCBETH	120656093	CHECK	9/1/2015	\$1,000.00
HIRAM MCBETH	120656531	CHECK	9/8/2015	\$650.00
HIRAM MCBETH	120657089	CHECK	9/15/2015	\$3,800.00
HIRAM MCBETH	120657674	CHECK	9/22/2015	\$1,600.00
HIRAM MCBETH	120658408	CHECK	9/29/2015	\$800.00
YTD Total For HIRAM MCBETH			Is \$19,000.00	
HISAKO CHARNICK/DBA WOLIC INC	467191344	CHECK	10/28/2014	\$882.00
HISAKO CHARNICK/DBA WOLIC INC	467192997	CHECK	11/25/2014	\$882.00

Vendor Name	Payment No	Method	Date	Amount
HISAKO CHARNICK/DBA WOLIC INC	467194535	CHECK	12/16/2014	\$882.00
HISAKO CHARNICK/DBA WOLIC INC	467196222	CHECK	1/27/2015	\$882.00
HISAKO CHARNICK/DBA WOLIC INC	467197871	CHECK	2/24/2015	\$882.00
HISAKO CHARNICK/DBA WOLIC INC	467199536	CHECK	3/24/2015	\$1,213.00
HISAKO CHARNICK/DBA WOLIC INC	467201268	CHECK	4/28/2015	\$1,213.00
HISAKO CHARNICK/DBA WOLIC INC	467203005	CHECK	5/26/2015	\$1,213.00
HISAKO CHARNICK/DBA WOLIC INC	467204653	CHECK	6/23/2015	\$1,213.00
HISAKO CHARNICK/DBA WOLIC INC	467206391	CHECK	7/28/2015	\$1,865.00
HISAKO CHARNICK/DBA WOLIC INC	467208110	CHECK	8/25/2015	\$1,539.00
HISAKO CHARNICK/DBA WOLIC INC	467209845	CHECK	9/29/2015	\$1,539.00
YTD Total For HISAKO CHARNICK/DBA WOLIC INC			Is \$14,205.00	
HM EXECUTIVE HOMES INC	467191345	CHECK	10/28/2014	\$1,790.00
HM EXECUTIVE HOMES INC	467192998	CHECK	11/25/2014	\$1,790.00
HM EXECUTIVE HOMES INC	467194536	CHECK	12/16/2014	\$1,386.00
HM EXECUTIVE HOMES INC	467196223	CHECK	1/27/2015	\$1,386.00
HM EXECUTIVE HOMES INC	467197872	CHECK	2/24/2015	\$1,333.00
HM EXECUTIVE HOMES INC	467199537	CHECK	3/24/2015	\$1,333.00
HM EXECUTIVE HOMES INC	467201269	CHECK	4/28/2015	\$4,042.90
HM EXECUTIVE HOMES INC	467203006	CHECK	5/26/2015	\$2,497.00
HM EXECUTIVE HOMES INC	467204654	CHECK	6/23/2015	\$2,497.00
HM EXECUTIVE HOMES INC	467206392	CHECK	7/28/2015	\$2,497.00
HM EXECUTIVE HOMES INC	467208111	CHECK	8/25/2015	\$2,648.00
HM EXECUTIVE HOMES INC	467209846	CHECK	9/29/2015	\$2,889.00
YTD Total For HM EXECUTIVE HOMES INC			Is \$26,088.90	
HMK LTD	120653296	CHECK	7/28/2015	\$3,250.00
HMK LTD	120654442	CHECK	8/11/2015	\$650.00
HMK LTD	120655009	CHECK	8/18/2015	\$2,000.00
HMK LTD	120657090	CHECK	9/15/2015	\$1,150.00
YTD Total For HMK LTD			Is \$7,050.00	
HNTB CORPORATION	1200060997	EFT	11/18/2014	\$8,503.28
HNTB CORPORATION	1200061901	EFT	12/16/2014	\$21,925.51
HNTB CORPORATION	1200062359	EFT	12/30/2014	\$6,662.36
HNTB CORPORATION	1200063474	EFT	2/3/2015	\$4,279.12
HNTB CORPORATION	1200064244	EFT	2/24/2015	\$5,587.67
HNTB CORPORATION	1200065619	EFT	4/7/2015	\$22,545.94
HNTB CORPORATION	1200066658	EFT	5/5/2015	\$74,506.16
HNTB CORPORATION	1200068923	EFT	7/7/2015	\$54,801.21
HNTB CORPORATION	1200069885	EFT	8/4/2015	\$10,289.46
YTD Total For HNTB CORPORATION			Is \$209,100.71	
HO V HUYNH	467191346	CHECK	10/28/2014	\$1,100.00
HO V HUYNH	467192999	CHECK	11/25/2014	\$1,100.00
HO V HUYNH	467194537	CHECK	12/16/2014	\$1,100.00
HO V HUYNH	467196224	CHECK	1/27/2015	\$1,100.00
HO V HUYNH	467197873	CHECK	2/24/2015	\$1,100.00
HO V HUYNH	467199538	CHECK	3/24/2015	\$1,100.00
HO V HUYNH	467201270	CHECK	4/28/2015	\$1,100.00
HO V HUYNH	467203007	CHECK	5/26/2015	\$1,100.00
HO V HUYNH	467204655	CHECK	6/23/2015	\$1,100.00
HO V HUYNH	467206393	CHECK	7/28/2015	\$1,100.00
HO V HUYNH	467208112	CHECK	8/25/2015	\$1,100.00
HO V HUYNH	467209847	CHECK	9/29/2015	\$1,100.00
YTD Total For HO V HUYNH			Is \$13,200.00	
HOBART SERVICE	1200062555	EFT	1/6/2015	\$686.48
HOBART SERVICE	1200063025	EFT	1/20/2015	\$136.31
HOBART SERVICE	1200063248	EFT	1/27/2015	\$2,875.07
HOBART SERVICE	1200063705	EFT	2/10/2015	\$1,434.97
HOBART SERVICE	1200064245	EFT	2/24/2015	\$425.29
HOBART SERVICE	1200065398	EFT	3/31/2015	\$325.27
HOBART SERVICE	1200067904	EFT	6/9/2015	\$458.06

Vendor Name	Payment No	Method	Date	Amount
HOBART SERVICE	1200068413	EFT	6/23/2015	\$131.12
HOBART SERVICE	1200068682	EFT	6/30/2015	\$165.86
HOBART SERVICE	1200070171	EFT	8/11/2015	\$905.54
YTD Total For HOBART SERVICE			Is \$7,543.97	
HOCKLEY COUNTY	120644840	CHECK	3/31/2015	\$175.00
HOCKLEY COUNTY	120644841	CHECK	3/31/2015	\$16.00
HOCKLEY COUNTY	120649344	CHECK	6/2/2015	\$30.00
YTD Total For HOCKLEY COUNTY			Is \$221.00	
HOCUTT INC	1200069395	EFT	7/21/2015	\$52.56
YTD Total For HOCUTT INC			Is \$52.56	
HOFFMAN CONTROLS CORPORATION	120658409	CHECK	9/29/2015	\$322.97
YTD Total For HOFFMAN CONTROLS CORPORATION			Is \$322.97	
HOFFMAN, HOYT	1200070462	EFT	8/18/2015	\$134.30
YTD Total For HOFFMAN, HOYT			Is \$134.30	
HOFFMAN, PEGGY H	1200064057	EFT	2/17/2015	\$200.00
HOFFMAN, PEGGY H	1200065701	EFT	4/7/2015	\$60.00
YTD Total For HOFFMAN, PEGGY H			Is \$260.00	
HOGG, WILHEMENIA	1200060884	EFT	11/11/2014	\$316.62
YTD Total For HOGG, WILHEMENIA			Is \$316.62	
HOLD MY HAND RTC	120653875	CHECK	8/4/2015	\$149.12
YTD Total For HOLD MY HAND RTC			Is \$149.12	
HOLLY BEHL	120633676	CHECK	10/21/2014	\$165.00
HOLLY BEHL	120636784	CHECK	12/2/2014	\$110.00
YTD Total For HOLLY BEHL			Is \$275.00	
HOLLY J DRAPER	120633178	CHECK	10/14/2014	\$730.00
HOLLY J DRAPER	120635239	CHECK	11/11/2014	\$1,580.00
HOLLY J DRAPER	120636354	CHECK	11/25/2014	\$380.00
HOLLY J DRAPER	120637789	CHECK	12/16/2014	\$1,200.00
HOLLY J DRAPER	120639162	CHECK	1/6/2015	\$520.00
HOLLY J DRAPER	120641122	CHECK	2/3/2015	\$400.00
HOLLY J DRAPER	120642615	CHECK	2/24/2015	\$690.00
HOLLY J DRAPER	120643367	CHECK	3/10/2015	\$320.00
HOLLY J DRAPER	120643830	CHECK	3/17/2015	\$530.00
HOLLY J DRAPER	120644330	CHECK	3/24/2015	\$850.00
HOLLY J DRAPER	120645762	CHECK	4/14/2015	\$770.00
HOLLY J DRAPER	120646856	CHECK	4/28/2015	\$590.00
HOLLY J DRAPER	120647862	CHECK	5/12/2015	\$930.00
HOLLY J DRAPER	120649816	CHECK	6/9/2015	\$260.00
HOLLY J DRAPER	120650251	CHECK	6/16/2015	\$330.00
HOLLY J DRAPER	120652341	CHECK	7/14/2015	\$420.00
HOLLY J DRAPER	120653297	CHECK	7/28/2015	\$1,830.00
HOLLY J DRAPER	120653876	CHECK	8/4/2015	\$370.00
HOLLY J DRAPER	120654443	CHECK	8/11/2015	\$870.00
HOLLY J DRAPER	120655010	CHECK	8/18/2015	\$420.00
HOLLY J DRAPER	120655574	CHECK	8/25/2015	\$1,340.00
YTD Total For HOLLY J DRAPER			Is \$15,330.00	
HOLLY SCHREIER	1200059642	EFT	10/7/2014	\$1,150.00
HOLLY SCHREIER	1200059818	EFT	10/14/2014	\$2,160.00
HOLLY SCHREIER	1200060054	EFT	10/21/2014	\$4,940.00
HOLLY SCHREIER	1200060296	EFT	10/28/2014	\$5,370.00
HOLLY SCHREIER	1200060523	EFT	11/4/2014	\$5,160.00
HOLLY SCHREIER	1200060749	EFT	11/11/2014	\$1,360.00
HOLLY SCHREIER	1200060998	EFT	11/18/2014	\$1,920.00
HOLLY SCHREIER	1200061249	EFT	11/25/2014	\$800.00
HOLLY SCHREIER	1200061443	EFT	12/2/2014	\$2,370.00
HOLLY SCHREIER	1200061647	EFT	12/9/2014	\$974.00
HOLLY SCHREIER	1200061902	EFT	12/16/2014	\$250.00
HOLLY SCHREIER	1200062179	EFT	12/23/2014	\$4,460.00
HOLLY SCHREIER	1200062360	EFT	12/30/2014	\$750.00

Vendor Name	Payment No	Method	Date	Amount
HOLLY SCHREIER	1200062556	EFT	1/6/2015	\$300.00
HOLLY SCHREIER	1200062788	EFT	1/13/2015	\$2,350.00
HOLLY SCHREIER	1200063026	EFT	1/20/2015	\$1,589.00
HOLLY SCHREIER	1200063249	EFT	1/27/2015	\$1,280.00
HOLLY SCHREIER	1200063475	EFT	2/3/2015	\$350.00
HOLLY SCHREIER	1200063706	EFT	2/10/2015	\$3,899.00
HOLLY SCHREIER	1200063977	EFT	2/17/2015	\$1,400.00
HOLLY SCHREIER	1200064246	EFT	2/24/2015	\$2,050.00
HOLLY SCHREIER	1200064466	EFT	3/3/2015	\$350.00
HOLLY SCHREIER	1200064646	EFT	3/10/2015	\$250.00
HOLLY SCHREIER	1200064916	EFT	3/17/2015	\$3,370.00
HOLLY SCHREIER	1200065159	EFT	3/24/2015	\$3,280.00
HOLLY SCHREIER	1200065399	EFT	3/31/2015	\$1,150.00
HOLLY SCHREIER	1200065620	EFT	4/7/2015	\$2,530.00
HOLLY SCHREIER	1200065893	EFT	4/14/2015	\$4,282.00
HOLLY SCHREIER	1200066150	EFT	4/21/2015	\$1,050.00
HOLLY SCHREIER	1200066410	EFT	4/28/2015	\$2,790.00
HOLLY SCHREIER	1200066659	EFT	5/5/2015	\$2,340.00
HOLLY SCHREIER	1200066924	EFT	5/12/2015	\$4,010.00
HOLLY SCHREIER	1200067200	EFT	5/19/2015	\$2,419.00
HOLLY SCHREIER	1200067452	EFT	5/26/2015	\$3,140.00
HOLLY SCHREIER	1200067672	EFT	6/2/2015	\$1,220.00
HOLLY SCHREIER	1200067905	EFT	6/9/2015	\$4,040.00
HOLLY SCHREIER	1200068133	EFT	6/16/2015	\$3,080.00
HOLLY SCHREIER	1200068414	EFT	6/23/2015	\$1,300.00
HOLLY SCHREIER	1200068683	EFT	6/30/2015	\$3,380.00
HOLLY SCHREIER	1200068924	EFT	7/7/2015	\$2,310.00
HOLLY SCHREIER	1200069159	EFT	7/14/2015	\$350.00
HOLLY SCHREIER	1200069396	EFT	7/21/2015	\$1,150.00
HOLLY SCHREIER	1200069613	EFT	7/28/2015	\$4,450.00
HOLLY SCHREIER	1200069886	EFT	8/4/2015	\$2,410.00
HOLLY SCHREIER	1200070172	EFT	8/11/2015	\$3,050.00
HOLLY SCHREIER	1200070459	EFT	8/18/2015	\$1,500.00
HOLLY SCHREIER	1200070734	EFT	8/25/2015	\$3,470.00
HOLLY SCHREIER	1200070972	EFT	9/1/2015	\$3,080.00
HOLLY SCHREIER	1200071208	EFT	9/8/2015	\$250.00
HOLLY SCHREIER	1200071471	EFT	9/15/2015	\$1,430.00
HOLLY SCHREIER	1200071725	EFT	9/22/2015	\$3,259.00
HOLLY SCHREIER	1200072026	EFT	9/29/2015	\$3,910.00
YTD Total For HOLLY SCHREIER			Is \$119,482.00	
HOLLY SWINFORD	120633677	CHECK	10/21/2014	\$1,348.88
HOLLY SWINFORD	120636355	CHECK	11/25/2014	\$605.28
HOLLY SWINFORD	120637257	CHECK	12/9/2014	\$3,175.00
HOLLY SWINFORD	120638799	CHECK	12/30/2014	\$599.44
HOLLY SWINFORD	120642616	CHECK	2/24/2015	\$1,204.72
HOLLY SWINFORD	120643831	CHECK	3/17/2015	\$319.50
HOLLY SWINFORD	120644331	CHECK	3/24/2015	\$1,404.72
HOLLY SWINFORD	120649817	CHECK	6/9/2015	\$1,201.96
HOLLY SWINFORD	120655011	CHECK	8/18/2015	\$991.60
HOLLY SWINFORD	120656094	CHECK	9/1/2015	\$386.32
HOLLY SWINFORD	120656532	CHECK	9/8/2015	\$593.60
YTD Total For HOLLY SWINFORD			Is \$11,831.02	
HOLMES, TRACY F	1200063357	EFT	1/27/2015	\$82.50
HOLMES, TRACY F	1200065278	EFT	3/24/2015	\$107.16
YTD Total For HOLMES, TRACY F			Is \$189.66	
HOLOGIC INC	120644842	CHECK	3/31/2015	\$444.00
HOLOGIC INC	120647863	CHECK	5/12/2015	\$3,050.00
HOLOGIC INC	120656095	CHECK	9/1/2015	\$2,500.00
YTD Total For HOLOGIC INC			Is \$5,994.00	

Vendor Name	Payment No	Method	Date	Amount
HOLT COMPANY OF TEXAS	1200060750	EFT	11/11/2014	\$9.96
HOLT COMPANY OF TEXAS	1200060999	EFT	11/18/2014	\$3,567.50
HOLT COMPANY OF TEXAS	1200061444	EFT	12/2/2014	\$811.44
HOLT COMPANY OF TEXAS	1200061648	EFT	12/9/2014	\$38.05
HOLT COMPANY OF TEXAS	1200061903	EFT	12/16/2014	\$277.96
HOLT COMPANY OF TEXAS	1200063476	EFT	2/3/2015	\$802.85
HOLT COMPANY OF TEXAS	1200063707	EFT	2/10/2015	\$422.99
HOLT COMPANY OF TEXAS	1200064467	EFT	3/3/2015	\$656.23
HOLT COMPANY OF TEXAS	1200066151	EFT	4/21/2015	\$84.82
HOLT COMPANY OF TEXAS	1200066925	EFT	5/12/2015	\$274.09
HOLT COMPANY OF TEXAS	1200067201	EFT	5/19/2015	\$319.07
HOLT COMPANY OF TEXAS	1200067453	EFT	5/26/2015	\$64,029.00
HOLT COMPANY OF TEXAS	1200068925	EFT	7/7/2015	\$153.40
HOLT COMPANY OF TEXAS	1200069887	EFT	8/4/2015	\$2,984.96
HOLT COMPANY OF TEXAS	1200070173	EFT	8/11/2015	\$2,375.80
HOLT COMPANY OF TEXAS	1200070735	EFT	8/25/2015	\$386.00
YTD Total For HOLT COMPANY OF TEXAS			Is \$77,194.12	
HOME BOUND MANAGEMENT LLC	467191347	CHECK	10/28/2014	\$2,261.00
HOME BOUND MANAGEMENT LLC	467193000	CHECK	11/25/2014	\$1,287.00
HOME BOUND MANAGEMENT LLC	467194538	CHECK	12/16/2014	\$1,197.00
HOME BOUND MANAGEMENT LLC	467196225	CHECK	1/27/2015	\$1,197.00
HOME BOUND MANAGEMENT LLC	467202381	CHECK	5/12/2015	\$764.00
YTD Total For HOME BOUND MANAGEMENT LLC			Is \$6,706.00	
HOME DEPOT/GECF	120632739	CHECK	10/7/2014	\$119.94
HOME DEPOT/GECF	120634258	CHECK	10/28/2014	\$703.64
HOME DEPOT/GECF	120634691	CHECK	11/4/2014	\$1,032.46
HOME DEPOT/GECF	120635240	CHECK	11/11/2014	\$795.04
HOME DEPOT/GECF	120636356	CHECK	11/25/2014	\$1,376.05
HOME DEPOT/GECF	120637258	CHECK	12/9/2014	\$367.60
HOME DEPOT/GECF	120639163	CHECK	1/6/2015	\$367.34
HOME DEPOT/GECF	120639613	CHECK	1/13/2015	\$155.14
HOME DEPOT/GECF	120640145	CHECK	1/20/2015	\$488.81
HOME DEPOT/GECF	120640623	CHECK	1/27/2015	\$808.78
HOME DEPOT/GECF	120641123	CHECK	2/3/2015	\$345.96
HOME DEPOT/GECF	120641561	CHECK	2/9/2015	\$245.74
HOME DEPOT/GECF	120642130	CHECK	2/17/2015	\$1,835.66
HOME DEPOT/GECF	120642617	CHECK	2/24/2015	\$717.14
HOME DEPOT/GECF	120643368	CHECK	3/10/2015	\$259.14
HOME DEPOT/GECF	120643832	CHECK	3/17/2015	\$1,478.19
HOME DEPOT/GECF	120644332	CHECK	3/24/2015	\$590.84
HOME DEPOT/GECF	120644843	CHECK	3/31/2015	\$855.89
HOME DEPOT/GECF	120645763	CHECK	4/14/2015	\$615.29
HOME DEPOT/GECF	120646268	CHECK	4/21/2015	\$1,400.04
HOME DEPOT/GECF	120646857	CHECK	4/28/2015	\$2,981.67
HOME DEPOT/GECF	120647301	CHECK	5/5/2015	\$555.39
HOME DEPOT/GECF	120647864	CHECK	5/12/2015	\$1,662.64
HOME DEPOT/GECF	120648358	CHECK	5/19/2015	\$581.70
HOME DEPOT/GECF	120648933	CHECK	5/26/2015	\$2,757.63
HOME DEPOT/GECF	120649345	CHECK	6/2/2015	\$159.47
HOME DEPOT/GECF	120650252	CHECK	6/16/2015	\$87.31
HOME DEPOT/GECF	120650887	CHECK	6/23/2015	\$3,158.29
HOME DEPOT/GECF	120651360	CHECK	6/30/2015	\$1,193.36
HOME DEPOT/GECF	120651902	CHECK	7/7/2015	\$3,614.30
HOME DEPOT/GECF	120652342	CHECK	7/14/2015	\$222.58
HOME DEPOT/GECF	120652867	CHECK	7/21/2015	\$227.58
HOME DEPOT/GECF	120653877	CHECK	8/4/2015	\$903.54
HOME DEPOT/GECF	120654444	CHECK	8/11/2015	\$3,420.02
HOME DEPOT/GECF	120655012	CHECK	8/18/2015	\$1,823.88
HOME DEPOT/GECF	120655575	CHECK	8/25/2015	\$1,487.68

Vendor Name	Payment No	Method	Date	Amount
HOME DEPOT/GECHF	120656096	CHECK	9/1/2015	\$781.98
HOME DEPOT/GECHF	120656533	CHECK	9/8/2015	\$458.15
HOME DEPOT/GECHF	120657091	CHECK	9/15/2015	\$366.46
HOME DEPOT/GECHF	120657675	CHECK	9/22/2015	\$3,144.20
HOME DEPOT/GECHF	120658410	CHECK	9/29/2015	\$1,238.74
HOME DEPOT/GECHF	467209232	CHECK	9/15/2015	\$233.98
YTD Total For HOME DEPOT/GECHF			Is \$45,619.24	
HOME HEALTH SERVICES DALLAS	1200059643	EFT	10/7/2014	\$8,574.00
YTD Total For HOME HEALTH SERVICES DALLAS			Is \$8,574.00	
HOME INVESTORS LLC	120647865	CHECK	5/12/2015	\$1,700.00
YTD Total For HOME INVESTORS LLC			Is \$1,700.00	
HOME PM LLC	4670017188	EFT	10/28/2014	\$796.00
HOME PM LLC	4670017577	EFT	11/25/2014	\$796.00
HOME PM LLC	4670017937	EFT	12/16/2014	\$796.00
HOME PM LLC	4670018344	EFT	1/27/2015	\$1,201.00
HOME PM LLC	4670018732	EFT	2/24/2015	\$1,201.00
HOME PM LLC	4670019121	EFT	3/24/2015	\$1,606.00
HOME PM LLC	4670019540	EFT	4/28/2015	\$1,201.00
HOME PM LLC	4670019919	EFT	5/26/2015	\$1,201.00
HOME PM LLC	4670020295	EFT	6/23/2015	\$1,201.00
HOME PM LLC	4670020679	EFT	7/28/2015	\$1,201.00
HOME PM LLC	4670021061	EFT	8/25/2015	\$1,201.00
HOME PM LLC	4670021465	EFT	9/29/2015	\$1,201.00
YTD Total For HOME PM LLC			Is \$13,602.00	
HOMELESS NETWORK OF TEXAS	120644333	CHECK	3/24/2015	\$250.00
HOMELESS NETWORK OF TEXAS	120645221	CHECK	4/7/2015	\$250.00
YTD Total For HOMELESS NETWORK OF TEXAS			Is \$500.00	
HOMERO C ESQUIVEL	120635779	CHECK	11/18/2014	\$220.00
HOMERO C ESQUIVEL	120636785	CHECK	12/2/2014	\$110.00
HOMERO C ESQUIVEL	120637790	CHECK	12/16/2014	\$165.00
HOMERO C ESQUIVEL	120641562	CHECK	2/9/2015	\$220.00
HOMERO C ESQUIVEL	120642131	CHECK	2/17/2015	\$220.00
HOMERO C ESQUIVEL	120642618	CHECK	2/24/2015	\$275.00
HOMERO C ESQUIVEL	120643369	CHECK	3/10/2015	\$267.50
HOMERO C ESQUIVEL	120643833	CHECK	3/17/2015	\$110.00
HOMERO C ESQUIVEL	120644334	CHECK	3/24/2015	\$110.00
HOMERO C ESQUIVEL	120644844	CHECK	3/31/2015	\$220.00
HOMERO C ESQUIVEL	120647302	CHECK	5/5/2015	\$110.00
HOMERO C ESQUIVEL	120647866	CHECK	5/12/2015	\$110.00
HOMERO C ESQUIVEL	120648359	CHECK	5/19/2015	\$220.00
HOMERO C ESQUIVEL	120648934	CHECK	5/26/2015	\$82.50
HOMERO C ESQUIVEL	120649818	CHECK	6/9/2015	\$330.00
HOMERO C ESQUIVEL	120650253	CHECK	6/16/2015	\$110.00
HOMERO C ESQUIVEL	120652868	CHECK	7/21/2015	\$220.00
HOMERO C ESQUIVEL	120654445	CHECK	8/11/2015	\$110.00
HOMERO C ESQUIVEL	120655013	CHECK	8/18/2015	\$110.00
HOMERO C ESQUIVEL	120657676	CHECK	9/22/2015	\$110.00
HOMERO C ESQUIVEL	120658411	CHECK	9/29/2015	\$110.00
YTD Total For HOMERO C ESQUIVEL			Is \$3,540.00	
HOMES FOR TEXANS	467191348	CHECK	10/28/2014	\$1,289.00
HOMES FOR TEXANS	467193001	CHECK	11/25/2014	\$1,883.00
HOMES FOR TEXANS	467194539	CHECK	12/16/2014	\$1,289.00
HOMES FOR TEXANS	467196226	CHECK	1/27/2015	\$1,289.00
HOMES FOR TEXANS	467197874	CHECK	2/24/2015	\$1,289.00
HOMES FOR TEXANS	467199539	CHECK	3/24/2015	\$1,289.00
HOMES FOR TEXANS	467201271	CHECK	4/28/2015	\$1,289.00
HOMES FOR TEXANS	467203008	CHECK	5/26/2015	\$1,289.00
HOMES FOR TEXANS	467204656	CHECK	6/23/2015	\$1,289.00
HOMES FOR TEXANS	467206394	CHECK	7/28/2015	\$1,289.00

Vendor Name	Payment No	Method	Date	Amount
HOMES FOR TEXANS	467209233	CHECK	9/15/2015	\$483.42
HOMES FOR TEXANS	467209848	CHECK	9/29/2015	\$392.00
YTD Total For HOMES FOR TEXANS			Is \$14,359.42	
HOMESTEAD RECORDING SERVICES LLC	120643834	CHECK	3/17/2015	\$828.00
YTD Total For HOMESTEAD RECORDING SERVICES LLC			Is \$828.00	
HOMETOWNE AT GARLAND LP	467191349	CHECK	10/28/2014	\$1,178.00
HOMETOWNE AT GARLAND LP	467193002	CHECK	11/25/2014	\$1,175.00
HOMETOWNE AT GARLAND LP	467194540	CHECK	12/16/2014	\$1,184.00
HOMETOWNE AT GARLAND LP	467196227	CHECK	1/27/2015	\$1,184.00
HOMETOWNE AT GARLAND LP	467197875	CHECK	2/24/2015	\$1,184.00
HOMETOWNE AT GARLAND LP	467199540	CHECK	3/24/2015	\$1,184.00
HOMETOWNE AT GARLAND LP	467201272	CHECK	4/28/2015	\$1,184.00
HOMETOWNE AT GARLAND LP	467203009	CHECK	5/26/2015	\$1,184.00
HOMETOWNE AT GARLAND LP	467204657	CHECK	6/23/2015	\$1,184.00
HOMETOWNE AT GARLAND LP	467206395	CHECK	7/28/2015	\$1,184.00
HOMETOWNE AT GARLAND LP	467208113	CHECK	8/25/2015	\$1,184.00
HOMETOWNE AT GARLAND LP	467209849	CHECK	9/29/2015	\$1,184.00
YTD Total For HOMETOWNE AT GARLAND LP			Is \$14,193.00	
HOMEWARD BOUND INC	120633179	CHECK	10/14/2014	\$2,664.00
HOMEWARD BOUND INC	120634259	CHECK	10/28/2014	\$10,948.00
HOMEWARD BOUND INC	120634692	CHECK	11/4/2014	\$23,240.00
HOMEWARD BOUND INC	120637259	CHECK	12/9/2014	\$4,588.00
HOMEWARD BOUND INC	120641563	CHECK	2/9/2015	\$14,376.00
HOMEWARD BOUND INC	120644335	CHECK	3/24/2015	\$10,286.00
HOMEWARD BOUND INC	120644845	CHECK	3/31/2015	\$5,328.00
HOMEWARD BOUND INC	120645764	CHECK	4/14/2015	\$2,664.00
HOMEWARD BOUND INC	120646858	CHECK	4/28/2015	\$18,130.00
HOMEWARD BOUND INC	120649346	CHECK	6/2/2015	\$6,142.00
HOMEWARD BOUND INC	120656097	CHECK	9/1/2015	\$3,182.00
HOMEWARD BOUND INC	120656534	CHECK	9/8/2015	\$4,736.00
HOMEWARD BOUND INC	120658412	CHECK	9/29/2015	\$11,758.00
HOMEWARD BOUND INC	128015908	CHECK	11/25/2014	\$6,860.00
HOMEWARD BOUND INC	128015946	CHECK	12/30/2014	\$592.00
HOMEWARD BOUND INC	128015986	CHECK	2/3/2015	\$5,288.00
HOMEWARD BOUND INC	128016021	CHECK	3/3/2015	\$6,104.00
HOMEWARD BOUND INC	128016069	CHECK	3/31/2015	\$7,744.00
HOMEWARD BOUND INC	128016106	CHECK	4/28/2015	\$5,642.00
HOMEWARD BOUND INC	128016142	CHECK	5/26/2015	\$3,058.00
HOMEWARD BOUND INC	128016192	CHECK	6/30/2015	\$6,310.00
HOMEWARD BOUND INC	128016214	CHECK	7/21/2015	\$6,862.00
HOMEWARD BOUND INC	128016257	CHECK	8/25/2015	\$3,656.00
HOMEWARD BOUND INC	128016302	CHECK	9/29/2015	\$8,272.00
YTD Total For HOMEWARD BOUND INC			Is \$178,430.00	
HOMEWOOD SUITES	120633180	CHECK	10/14/2014	\$747.85
HOMEWOOD SUITES	120634260	CHECK	10/28/2014	\$1,512.72
HOMEWOOD SUITES	120636786	CHECK	12/2/2014	\$567.08
HOMEWOOD SUITES	120637791	CHECK	12/16/2014	\$179.98
HOMEWOOD SUITES	120639164	CHECK	1/6/2015	\$3,074.17
HOMEWOOD SUITES	120639614	CHECK	1/13/2015	\$970.55
HOMEWOOD SUITES	120640146	CHECK	1/20/2015	\$557.43
HOMEWOOD SUITES	120641124	CHECK	2/3/2015	\$962.78
HOMEWOOD SUITES	120642132	CHECK	2/17/2015	\$708.85
HOMEWOOD SUITES	120642619	CHECK	2/24/2015	\$908.01
HOMEWOOD SUITES	120643835	CHECK	3/17/2015	\$141.77
HOMEWOOD SUITES	120645222	CHECK	4/7/2015	\$299.82
HOMEWOOD SUITES	120646269	CHECK	4/21/2015	\$922.92
HOMEWOOD SUITES	120646859	CHECK	4/28/2015	\$856.96
HOMEWOOD SUITES	120647867	CHECK	5/12/2015	\$189.97
HOMEWOOD SUITES	120648360	CHECK	5/19/2015	\$3,258.66

Vendor Name	Payment No	Method	Date	Amount
HOMEWOOD SUITES	120648935	CHECK	5/26/2015	\$573.08
HOMEWOOD SUITES	120649347	CHECK	6/2/2015	\$1,735.23
HOMEWOOD SUITES	120650888	CHECK	6/23/2015	\$998.05
HOMEWOOD SUITES	120651361	CHECK	6/30/2015	\$141.77
HOMEWOOD SUITES	120651903	CHECK	7/7/2015	\$2,073.87
HOMEWOOD SUITES	120653878	CHECK	8/4/2015	\$728.83
HOMEWOOD SUITES	120654446	CHECK	8/11/2015	\$141.77
HOMEWOOD SUITES	120655576	CHECK	8/25/2015	\$2,241.27
HOMEWOOD SUITES	120656098	CHECK	9/1/2015	\$1,088.13
HOMEWOOD SUITES	120656535	CHECK	9/8/2015	\$2,133.33
HOMEWOOD SUITES	120657677	CHECK	9/22/2015	\$157.27
HOMEWOOD SUITES	120658413	CHECK	9/29/2015	\$608.77
YTD Total For HOMEWOOD SUITES			Is \$28,480.89	
HONEYWELL INTERNATIONAL INC	120633181	CHECK	10/14/2014	\$166.00
HONEYWELL INTERNATIONAL INC	120634693	CHECK	11/4/2014	\$559.94
HONEYWELL INTERNATIONAL INC	120636615	CHECK	12/2/2014	\$149.99
HONEYWELL INTERNATIONAL INC	120637260	CHECK	12/9/2014	\$295.00
HONEYWELL INTERNATIONAL INC	120639165	CHECK	1/6/2015	\$2,243.23
HONEYWELL INTERNATIONAL INC	120640147	CHECK	1/20/2015	\$294.99
HONEYWELL INTERNATIONAL INC	120641564	CHECK	2/9/2015	\$450.34
HONEYWELL INTERNATIONAL INC	120642620	CHECK	2/24/2015	\$613.96
HONEYWELL INTERNATIONAL INC	120644336	CHECK	3/24/2015	\$274.99
HONEYWELL INTERNATIONAL INC	120644846	CHECK	3/31/2015	\$9,138.09
HONEYWELL INTERNATIONAL INC	120646270	CHECK	4/21/2015	\$478.72
HONEYWELL INTERNATIONAL INC	120646860	CHECK	4/28/2015	\$412.51
HONEYWELL INTERNATIONAL INC	120647303	CHECK	5/5/2015	\$11,221.01
HONEYWELL INTERNATIONAL INC	120647868	CHECK	5/12/2015	\$591.88
HONEYWELL INTERNATIONAL INC	120648361	CHECK	5/19/2015	\$4,392.95
HONEYWELL INTERNATIONAL INC	120648936	CHECK	5/26/2015	\$690.82
HONEYWELL INTERNATIONAL INC	120649819	CHECK	6/9/2015	\$403.07
HONEYWELL INTERNATIONAL INC	120651904	CHECK	7/7/2015	\$369.98
HONEYWELL INTERNATIONAL INC	120653879	CHECK	8/4/2015	\$97.73
HONEYWELL INTERNATIONAL INC	120655014	CHECK	8/18/2015	\$393.96
HONEYWELL INTERNATIONAL INC	120657678	CHECK	9/22/2015	\$380.99
HONEYWELL INTERNATIONAL INC	120658414	CHECK	9/29/2015	\$740.13
YTD Total For HONEYWELL INTERNATIONAL INC			Is \$34,360.28	
HONG HARPER	1200061000	EFT	11/18/2014	\$130.00
HONG HARPER	1200061445	EFT	12/2/2014	\$130.00
HONG HARPER	1200061649	EFT	12/9/2014	\$130.00
HONG HARPER	1200061904	EFT	12/16/2014	\$130.00
HONG HARPER	1200065400	EFT	3/31/2015	\$162.50
HONG HARPER	1200066152	EFT	4/21/2015	\$130.00
HONG HARPER	1200067673	EFT	6/2/2015	\$130.00
HONG HARPER	1200069888	EFT	8/4/2015	\$130.00
HONG HARPER	1200071726	EFT	9/22/2015	\$130.00
HONG HARPER	1200072027	EFT	9/29/2015	\$130.00
YTD Total For HONG HARPER			Is \$1,332.50	
HONG YI LI	467197876	CHECK	2/24/2015	\$3,630.00
HONG YI LI	467199541	CHECK	3/24/2015	\$1,210.00
HONG YI LI	467201273	CHECK	4/28/2015	\$1,210.00
HONG YI LI	467203010	CHECK	5/26/2015	\$1,210.00
HONG YI LI	467204082	CHECK	6/9/2015	\$425.00
HONG YI LI	467204658	CHECK	6/23/2015	\$1,635.00
HONG YI LI	467206396	CHECK	7/28/2015	\$1,635.00
HONG YI LI	467208114	CHECK	8/25/2015	\$1,635.00
HONG YI LI	467209850	CHECK	9/29/2015	\$1,635.00
YTD Total For HONG YI LI			Is \$14,225.00	
HONG-ANNA NGUYEN	467191350	CHECK	10/28/2014	\$937.00
HONG-ANNA NGUYEN	467192400	CHECK	11/11/2014	\$378.00

Vendor Name	Payment No	Method	Date	Amount
HONG-ANNA NGUYEN	467193003	CHECK	11/25/2014	\$937.00
HONG-ANNA NGUYEN	467194541	CHECK	12/16/2014	\$937.00
HONG-ANNA NGUYEN	467196228	CHECK	1/27/2015	\$481.00
HONG-ANNA NGUYEN	467197877	CHECK	2/24/2015	\$481.00
HONG-ANNA NGUYEN	467199542	CHECK	3/24/2015	\$481.00
HONG-ANNA NGUYEN	467201274	CHECK	4/28/2015	\$481.00
HONG-ANNA NGUYEN	467203011	CHECK	5/26/2015	\$481.00
HONG-ANNA NGUYEN	467204659	CHECK	6/23/2015	\$481.00
HONG-ANNA NGUYEN	467206397	CHECK	7/28/2015	\$481.00
HONG-ANNA NGUYEN	467208115	CHECK	8/25/2015	\$622.00
HONG-ANNA NGUYEN	467209851	CHECK	9/29/2015	\$622.00
YTD Total For HONG-ANNA NGUYEN			Is \$7,800.00	
HONORE BRITTON	4670017189	EFT	10/28/2014	\$315.00
HONORE BRITTON	4670017578	EFT	11/25/2014	\$315.00
HONORE BRITTON	4670017938	EFT	12/16/2014	\$315.00
HONORE BRITTON	4670018345	EFT	1/27/2015	\$315.00
HONORE BRITTON	4670018733	EFT	2/24/2015	\$315.00
HONORE BRITTON	4670019122	EFT	3/24/2015	\$315.00
HONORE BRITTON	4670019541	EFT	4/28/2015	\$319.00
HONORE BRITTON	4670019920	EFT	5/26/2015	\$327.00
HONORE BRITTON	4670020296	EFT	6/23/2015	\$319.00
HONORE BRITTON	4670020680	EFT	7/28/2015	\$319.00
HONORE BRITTON	4670021062	EFT	8/25/2015	\$319.00
HONORE BRITTON	4670021466	EFT	9/29/2015	\$319.00
YTD Total For HONORE BRITTON			Is \$3,812.00	
HOPKINS LASTER LAW OFFICE	120645223	CHECK	4/7/2015	\$200,000.00
YTD Total For HOPKINS LASTER LAW OFFICE			Is \$200,000.00	
HORNBuckle GROUP LLC	467191351	CHECK	10/28/2014	\$484.00
HORNBuckle GROUP LLC	467193004	CHECK	11/25/2014	\$484.00
HORNBuckle GROUP LLC	467194542	CHECK	12/16/2014	\$484.00
HORNBuckle GROUP LLC	467196229	CHECK	1/27/2015	\$484.00
HORNBuckle GROUP LLC	467197878	CHECK	2/24/2015	\$484.00
HORNBuckle GROUP LLC	467199543	CHECK	3/24/2015	\$484.00
HORNBuckle GROUP LLC	467201275	CHECK	4/28/2015	\$484.00
HORNBuckle GROUP LLC	467203012	CHECK	5/26/2015	\$484.00
HORNBuckle GROUP LLC	467204660	CHECK	6/23/2015	\$484.00
HORNBuckle GROUP LLC	467206398	CHECK	7/28/2015	\$484.00
HORNBuckle GROUP LLC	467208116	CHECK	8/25/2015	\$484.00
HORNBuckle GROUP LLC	467209852	CHECK	9/29/2015	\$484.00
YTD Total For HORNBuckle GROUP LLC			Is \$5,808.00	
HORNER PROPERTIES LLP	467191352	CHECK	10/28/2014	\$871.00
HORNER PROPERTIES LLP	467193005	CHECK	11/25/2014	\$871.00
HORNER PROPERTIES LLP	467194543	CHECK	12/16/2014	\$859.00
HORNER PROPERTIES LLP	467196230	CHECK	1/27/2015	\$859.00
HORNER PROPERTIES LLP	467197879	CHECK	2/24/2015	\$859.00
HORNER PROPERTIES LLP	467199544	CHECK	3/24/2015	\$859.00
HORNER PROPERTIES LLP	467201276	CHECK	4/28/2015	\$859.00
HORNER PROPERTIES LLP	467203013	CHECK	5/26/2015	\$859.00
HORNER PROPERTIES LLP	467204661	CHECK	6/23/2015	\$859.00
HORNER PROPERTIES LLP	467206399	CHECK	7/28/2015	\$852.00
HORNER PROPERTIES LLP	467208117	CHECK	8/25/2015	\$852.00
HORNER PROPERTIES LLP	467209853	CHECK	9/29/2015	\$852.00
YTD Total For HORNER PROPERTIES LLP			Is \$10,311.00	
HORNER, DWAYNE W	1200063938	EFT	2/17/2015	\$553.35
HORNER, DWAYNE W	1200067870	EFT	6/9/2015	\$1,062.05
YTD Total For HORNER, DWAYNE W			Is \$1,615.40	
HOSE TECH	1200061905	EFT	12/16/2014	\$30.20
HOSE TECH	1200064247	EFT	2/24/2015	\$103.68
HOSE TECH	1200066153	EFT	4/21/2015	\$230.64

Vendor Name	Payment No	Method	Date	Amount
HOSE TECH	1200067454	EFT	5/26/2015	\$707.16
HOSE TECH	1200068415	EFT	6/23/2015	\$294.10
HOSE TECH	1200068926	EFT	7/7/2015	\$115.74
HOSE TECH	1200069889	EFT	8/4/2015	\$69.07
HOSE TECH	1200070460	EFT	8/18/2015	\$296.60
HOSE TECH	1200070736	EFT	8/25/2015	\$10.72
HOSE TECH	1200071209	EFT	9/8/2015	\$32.16
HOSE TECH	1200071727	EFT	9/22/2015	\$262.22
HOSE TECH	1200072028	EFT	9/29/2015	\$214.99
YTD Total For HOSE TECH			Is \$2,367.28	
HOSEFAST INC	120636616	CHECK	12/2/2014	\$29.56
HOSEFAST INC	120639166	CHECK	1/6/2015	\$97.58
YTD Total For HOSEFAST INC			Is \$127.14	
HOTEL GALVEZ	1200066660	EFT	5/5/2015	\$1,002.80
HOTEL GALVEZ	1200067202	EFT	5/19/2015	\$626.75
HOTEL GALVEZ	1200070461	EFT	8/18/2015	\$327.75
YTD Total For HOTEL GALVEZ			Is \$1,957.30	
HOTEL VALENCIA RIVERWALK SAN ANTONIO	120651362	CHECK	6/30/2015	\$268.52
YTD Total For HOTEL VALENCIA RIVERWALK SAN ANTONIO			Is \$268.52	
HOUCHEN BINDERY LTD	470004547	CHECK	12/16/2014	\$979.50
HOUCHEN BINDERY LTD	470004563	CHECK	1/27/2015	\$135.20
HOUCHEN BINDERY LTD	470004595	CHECK	5/19/2015	\$42.65
YTD Total For HOUCHEN BINDERY LTD			Is \$1,157.35	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1200069890	EFT	8/4/2015	\$1,959.00
YTD Total For HOUGHTON MIFFLIN HARCOURT PUBLISHING CO			Is \$1,959.00	
HOUSEMAN BUILDING LLC	1200060055	EFT	10/21/2014	\$8,272.00
HOUSEMAN BUILDING LLC	1200060751	EFT	11/11/2014	\$4,136.00
HOUSEMAN BUILDING LLC	1200061906	EFT	12/16/2014	\$4,136.00
HOUSEMAN BUILDING LLC	1200062557	EFT	1/6/2015	\$4,136.00
HOUSEMAN BUILDING LLC	1200064468	EFT	3/3/2015	\$8,272.00
HOUSEMAN BUILDING LLC	1200065621	EFT	4/7/2015	\$4,136.00
HOUSEMAN BUILDING LLC	1200066661	EFT	5/5/2015	\$4,136.00
HOUSEMAN BUILDING LLC	1200067203	EFT	5/19/2015	\$4,136.00
HOUSEMAN BUILDING LLC	1200068134	EFT	6/16/2015	\$4,136.00
HOUSEMAN BUILDING LLC	1200070174	EFT	8/11/2015	\$4,136.00
HOUSEMAN BUILDING LLC	1200072029	EFT	9/29/2015	\$4,136.00
YTD Total For HOUSEMAN BUILDING LLC			Is \$53,768.00	
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467191353	CHECK	10/28/2014	\$872.50
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467193006	CHECK	11/25/2014	\$872.50
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467194544	CHECK	12/16/2014	\$872.50
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467196231	CHECK	1/27/2015	\$872.50
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467197880	CHECK	2/24/2015	\$872.50
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467199545	CHECK	3/24/2015	\$873.23
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467201277	CHECK	4/28/2015	\$873.23
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467203014	CHECK	5/26/2015	\$873.23
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467204662	CHECK	6/23/2015	\$873.23
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467206400	CHECK	7/28/2015	\$873.23
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467208118	CHECK	8/25/2015	\$873.23
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467209145	CHECK	9/1/2015	\$1,616.46
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467209854	CHECK	9/29/2015	\$1,686.08
YTD Total For HOUSING AUTHORITY COUNTY OF KING WASHINGTON			Is \$12,904.42	
HOUSING AUTHORITY OF DEKALB COUNTY	467191354	CHECK	10/28/2014	\$722.50
HOUSING AUTHORITY OF DEKALB COUNTY	467193007	CHECK	11/25/2014	\$722.50
HOUSING AUTHORITY OF DEKALB COUNTY	467194545	CHECK	12/16/2014	\$722.50
HOUSING AUTHORITY OF DEKALB COUNTY	467196232	CHECK	1/27/2015	\$722.50
HOUSING AUTHORITY OF DEKALB COUNTY	467197881	CHECK	2/24/2015	\$722.50
HOUSING AUTHORITY OF DEKALB COUNTY	467199546	CHECK	3/24/2015	\$723.23
HOUSING AUTHORITY OF DEKALB COUNTY	467201278	CHECK	4/28/2015	\$723.23
HOUSING AUTHORITY OF DEKALB COUNTY	467203015	CHECK	5/26/2015	\$719.23

Vendor Name	Payment No	Method	Date	Amount
HOUSING AUTHORITY OF DEKALB COUNTY	467204663	CHECK	6/23/2015	\$541.23
YTD Total For HOUSING AUTHORITY OF DEKALB COUNTY			Is \$6,319.42	
HOUSING AUTHORITY OF NEW ORLEANS	467191355	CHECK	10/28/2014	\$495.50
HOUSING AUTHORITY OF NEW ORLEANS	467193008	CHECK	11/25/2014	\$495.50
HOUSING AUTHORITY OF NEW ORLEANS	467194546	CHECK	12/16/2014	\$495.50
HOUSING AUTHORITY OF NEW ORLEANS	467196233	CHECK	1/27/2015	\$495.50
HOUSING AUTHORITY OF NEW ORLEANS	467197882	CHECK	2/24/2015	\$1,455.00
HOUSING AUTHORITY OF NEW ORLEANS	467209234	CHECK	9/15/2015	\$959.50
YTD Total For HOUSING AUTHORITY OF NEW ORLEANS			Is \$4,396.50	
HOUSING AUTHORITY OF SAN LUIS OBISPO	467199547	CHECK	3/24/2015	\$3,375.23
HOUSING AUTHORITY OF SAN LUIS OBISPO	467201279	CHECK	4/28/2015	\$905.23
YTD Total For HOUSING AUTHORITY OF SAN LUIS OBISPO			Is \$4,280.46	
HOUSING AUTHORITY OF SEMINOLE COUNTY	467195490	CHECK	12/18/2014	\$0.00
HOUSING AUTHORITY OF SEMINOLE COUNTY	467199548	CHECK	3/24/2015	\$29.73
HOUSING AUTHORITY OF SEMINOLE COUNTY	467201280	CHECK	4/28/2015	\$1,609.23
HOUSING AUTHORITY OF SEMINOLE COUNTY	467203016	CHECK	5/26/2015	\$565.23
HOUSING AUTHORITY OF SEMINOLE COUNTY	467204664	CHECK	6/23/2015	\$565.23
HOUSING AUTHORITY OF SEMINOLE COUNTY	467206401	CHECK	7/28/2015	\$2,386.92
HOUSING AUTHORITY OF SEMINOLE COUNTY	467208119	CHECK	8/25/2015	\$1,172.46
HOUSING AUTHORITY OF SEMINOLE COUNTY	467209855	CHECK	9/29/2015	\$1,177.08
YTD Total For HOUSING AUTHORITY OF SEMINOLE COUNTY			Is \$7,505.88	
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467191356	CHECK	10/28/2014	\$519.50
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467193009	CHECK	11/25/2014	\$519.50
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467194547	CHECK	12/16/2014	\$519.50
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467196234	CHECK	1/27/2015	\$519.50
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467197883	CHECK	2/24/2015	\$519.50
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467199549	CHECK	3/24/2015	\$520.23
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467201281	CHECK	4/28/2015	\$516.23
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467203017	CHECK	5/26/2015	\$516.23
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467204665	CHECK	6/23/2015	\$516.23
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467206402	CHECK	7/28/2015	\$516.23
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467208120	CHECK	8/25/2015	\$516.23
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467209856	CHECK	9/29/2015	\$518.54
YTD Total For HOUSING AUTHORITY OF THE CITY OF GEORGETOWN			Is \$6,217.42	
HOUSING AUTHORITY OF THE CITY OF MARIETTA	467205775	CHECK	7/14/2015	\$611.23
HOUSING AUTHORITY OF THE CITY OF MARIETTA	467206403	CHECK	7/28/2015	\$611.23
HOUSING AUTHORITY OF THE CITY OF MARIETTA	467208121	CHECK	8/25/2015	\$611.23
HOUSING AUTHORITY OF THE CITY OF MARIETTA	467209857	CHECK	9/29/2015	\$613.54
YTD Total For HOUSING AUTHORITY OF THE CITY OF MARIETTA			Is \$2,447.23	
HOUSING AUTHORITY OF TRAVIS COUNTY	467191357	CHECK	10/28/2014	\$891.50
HOUSING AUTHORITY OF TRAVIS COUNTY	467193010	CHECK	11/25/2014	\$891.50
HOUSING AUTHORITY OF TRAVIS COUNTY	467194548	CHECK	12/16/2014	\$891.50
HOUSING AUTHORITY OF TRAVIS COUNTY	467196235	CHECK	1/27/2015	\$891.50
HOUSING AUTHORITY OF TRAVIS COUNTY	467197884	CHECK	2/24/2015	\$891.50
HOUSING AUTHORITY OF TRAVIS COUNTY	467199550	CHECK	3/24/2015	\$892.23
HOUSING AUTHORITY OF TRAVIS COUNTY	467199551	CHECK	3/24/2015	\$831.62
HOUSING AUTHORITY OF TRAVIS COUNTY	467201282	CHECK	4/28/2015	\$892.23
HOUSING AUTHORITY OF TRAVIS COUNTY	467203018	CHECK	5/26/2015	\$888.23
HOUSING AUTHORITY OF TRAVIS COUNTY	467204666	CHECK	6/23/2015	\$888.23
HOUSING AUTHORITY OF TRAVIS COUNTY	467206404	CHECK	7/28/2015	\$888.23
HOUSING AUTHORITY OF TRAVIS COUNTY	467208122	CHECK	8/25/2015	\$888.23
HOUSING AUTHORITY OF TRAVIS COUNTY	467209858	CHECK	9/29/2015	\$890.54
YTD Total For HOUSING AUTHORITY OF TRAVIS COUNTY			Is \$11,517.04	
HOUSTON M SMITH	120633182	CHECK	10/14/2014	\$575.00
HOUSTON M SMITH	120633678	CHECK	10/21/2014	\$100.00
HOUSTON M SMITH	120634261	CHECK	10/28/2014	\$325.00
HOUSTON M SMITH	120635780	CHECK	11/18/2014	\$2,091.66
HOUSTON M SMITH	120637792	CHECK	12/16/2014	\$100.00
HOUSTON M SMITH	120639615	CHECK	1/13/2015	\$591.66

Vendor Name	Payment No	Method	Date	Amount
HOUSTON M SMITH	120640148	CHECK	1/20/2015	\$100.00
HOUSTON M SMITH	120642133	CHECK	2/17/2015	\$100.00
HOUSTON M SMITH	120642621	CHECK	2/24/2015	\$100.00
HOUSTON M SMITH	120643836	CHECK	3/17/2015	\$100.00
HOUSTON M SMITH	120644337	CHECK	3/24/2015	\$100.00
HOUSTON M SMITH	120645224	CHECK	4/7/2015	\$100.00
HOUSTON M SMITH	120647869	CHECK	5/12/2015	\$105.00
HOUSTON M SMITH	120651363	CHECK	6/30/2015	\$450.00
HOUSTON M SMITH	120655015	CHECK	8/18/2015	\$100.00
HOUSTON M SMITH	120655577	CHECK	8/25/2015	\$100.00
HOUSTON M SMITH	120656099	CHECK	9/1/2015	\$100.00
HOUSTON M SMITH	120656536	CHECK	9/8/2015	\$100.00
HOUSTON M SMITH	120657679	CHECK	9/22/2015	\$100.00
HOUSTON M SMITH	120658415	CHECK	9/29/2015	\$200.00
YTD Total For HOUSTON M SMITH			Is \$5,638.32	
HOUSTON SERENITY PLACE RTC	120633679	CHECK	10/21/2014	\$4,443.30
HOUSTON SERENITY PLACE RTC	120636357	CHECK	11/25/2014	\$4,739.52
YTD Total For HOUSTON SERENITY PLACE RTC			Is \$9,182.82	
HOV SERVICES INC	120633183	CHECK	10/14/2014	\$647.50
HOV SERVICES INC	120633680	CHECK	10/21/2014	\$445.00
HOV SERVICES INC	120634262	CHECK	10/28/2014	\$900.00
YTD Total For HOV SERVICES INC			Is \$1,992.50	
HOWARD ALDRIDGE JR	120633681	CHECK	10/21/2014	\$833.33
HOWARD ALDRIDGE JR	120635781	CHECK	11/18/2014	\$833.33
HOWARD ALDRIDGE JR	120637793	CHECK	12/16/2014	\$302.20
HOWARD ALDRIDGE JR	120638436	CHECK	12/23/2014	\$833.33
HOWARD ALDRIDGE JR	120640624	CHECK	1/27/2015	\$1,120.33
HOWARD ALDRIDGE JR	120641565	CHECK	2/9/2015	\$130.00
HOWARD ALDRIDGE JR	120643047	CHECK	3/3/2015	\$833.33
HOWARD ALDRIDGE JR	120644338	CHECK	3/24/2015	\$833.33
HOWARD ALDRIDGE JR	120646271	CHECK	4/21/2015	\$833.33
HOWARD ALDRIDGE JR	120648362	CHECK	5/19/2015	\$862.60
HOWARD ALDRIDGE JR	120650254	CHECK	6/16/2015	\$1,007.88
HOWARD ALDRIDGE JR	120652343	CHECK	7/14/2015	\$1,962.50
HOWARD ALDRIDGE JR	120652869	CHECK	7/21/2015	\$833.33
HOWARD ALDRIDGE JR	120653298	CHECK	7/28/2015	\$25.00
HOWARD ALDRIDGE JR	120655016	CHECK	8/18/2015	\$973.22
HOWARD ALDRIDGE JR	120656537	CHECK	9/8/2015	\$240.56
HOWARD ALDRIDGE JR	120657092	CHECK	9/15/2015	\$25.00
HOWARD ALDRIDGE JR	120657680	CHECK	9/22/2015	\$833.33
YTD Total For HOWARD ALDRIDGE JR			Is \$13,315.93	
HOWARD B BLACKMON JR	120633184	CHECK	10/14/2014	\$4,000.00
HOWARD B BLACKMON JR	120636787	CHECK	12/2/2014	\$1,800.00
HOWARD B BLACKMON JR	120638437	CHECK	12/23/2014	\$500.00
HOWARD B BLACKMON JR	120638800	CHECK	12/30/2014	\$600.00
HOWARD B BLACKMON JR	120639167	CHECK	1/6/2015	\$600.00
HOWARD B BLACKMON JR	120640625	CHECK	1/27/2015	\$400.00
HOWARD B BLACKMON JR	120642134	CHECK	2/17/2015	\$900.00
HOWARD B BLACKMON JR	120647304	CHECK	5/5/2015	\$600.00
HOWARD B BLACKMON JR	120648363	CHECK	5/19/2015	\$500.00
HOWARD B BLACKMON JR	120648937	CHECK	5/26/2015	\$1,175.00
HOWARD B BLACKMON JR	120649348	CHECK	6/2/2015	\$3,050.00
HOWARD B BLACKMON JR	120650255	CHECK	6/16/2015	\$650.00
HOWARD B BLACKMON JR	120650889	CHECK	6/23/2015	\$2,000.00
HOWARD B BLACKMON JR	120652344	CHECK	7/14/2015	\$700.00
HOWARD B BLACKMON JR	120653880	CHECK	8/4/2015	\$1,200.00
HOWARD B BLACKMON JR	120654447	CHECK	8/11/2015	\$1,425.00
HOWARD B BLACKMON JR	120655017	CHECK	8/18/2015	\$600.00
HOWARD B BLACKMON JR	120655578	CHECK	8/25/2015	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
HOWARD B BLACKMON JR	120656100	CHECK	9/1/2015	\$1,400.00
HOWARD B BLACKMON JR	120656538	CHECK	9/8/2015	\$1,300.00
HOWARD B BLACKMON JR	120658416	CHECK	9/29/2015	\$1,000.00
YTD Total For HOWARD B BLACKMON JR			Is \$25,600.00	
HOWARD COUNTY	120632740	CHECK	10/7/2014	\$976.00
HOWARD COUNTY	120634263	CHECK	10/28/2014	\$488.00
HOWARD COUNTY	120636358	CHECK	11/25/2014	\$488.00
HOWARD COUNTY	120640626	CHECK	1/27/2015	\$976.00
HOWARD COUNTY	120646272	CHECK	4/21/2015	\$378.00
HOWARD COUNTY	120646861	CHECK	4/28/2015	\$2,215.00
HOWARD COUNTY	120651364	CHECK	6/30/2015	\$648.00
HOWARD COUNTY	120652345	CHECK	7/14/2015	\$1,129.00
HOWARD COUNTY	120652870	CHECK	7/21/2015	\$488.00
HOWARD COUNTY	120653299	CHECK	7/28/2015	\$488.00
HOWARD COUNTY	120655018	CHECK	8/18/2015	\$996.00
HOWARD COUNTY	120655579	CHECK	8/25/2015	\$996.00
HOWARD COUNTY	120657681	CHECK	9/22/2015	\$488.00
HOWARD COUNTY	120658417	CHECK	9/29/2015	\$160.00
YTD Total For HOWARD COUNTY			Is \$10,914.00	
HOWARD E FALLS SR	4670017190	EFT	10/28/2014	\$1,158.00
HOWARD E FALLS SR	4670017579	EFT	11/25/2014	\$1,158.00
HOWARD E FALLS SR	4670017939	EFT	12/16/2014	\$1,158.00
HOWARD E FALLS SR	4670018346	EFT	1/27/2015	\$1,158.00
HOWARD E FALLS SR	4670018734	EFT	2/24/2015	\$1,158.00
HOWARD E FALLS SR	4670019123	EFT	3/24/2015	\$1,158.00
HOWARD E FALLS SR	4670019542	EFT	4/28/2015	\$1,158.00
HOWARD E FALLS SR	4670019921	EFT	5/26/2015	\$1,158.00
HOWARD E FALLS SR	4670020297	EFT	6/23/2015	\$1,158.00
HOWARD E FALLS SR	4670020681	EFT	7/28/2015	\$1,158.00
HOWARD E FALLS SR	4670021063	EFT	8/25/2015	\$1,158.00
HOWARD E FALLS SR	4670021467	EFT	9/29/2015	\$1,158.00
YTD Total For HOWARD E FALLS SR			Is \$13,896.00	
HOWARD SCOTT HAID	120633185	CHECK	10/14/2014	\$850.00
HOWARD SCOTT HAID	120634694	CHECK	11/4/2014	\$400.00
HOWARD SCOTT HAID	120639168	CHECK	1/6/2015	\$400.00
HOWARD SCOTT HAID	120639616	CHECK	1/13/2015	\$1,300.00
HOWARD SCOTT HAID	120643837	CHECK	3/17/2015	\$850.00
HOWARD SCOTT HAID	120645765	CHECK	4/14/2015	\$400.00
HOWARD SCOTT HAID	120646862	CHECK	4/28/2015	\$1,130.00
HOWARD SCOTT HAID	120647870	CHECK	5/12/2015	\$1,550.00
HOWARD SCOTT HAID	120650890	CHECK	6/23/2015	\$500.00
HOWARD SCOTT HAID	120651365	CHECK	6/30/2015	\$1,000.00
HOWARD SCOTT HAID	120652871	CHECK	7/21/2015	\$750.00
HOWARD SCOTT HAID	120655019	CHECK	8/18/2015	\$500.00
HOWARD SCOTT HAID	120656101	CHECK	9/1/2015	\$3,050.00
HOWARD SCOTT HAID	120656539	CHECK	9/8/2015	\$800.00
YTD Total For HOWARD SCOTT HAID			Is \$13,480.00	
HOWARD, JEANINE L	1200070991	EFT	9/1/2015	\$60.00
YTD Total For HOWARD, JEANINE L			Is \$60.00	
HOYLE, CECILIA ANNETTE	1200071155	EFT	9/8/2015	\$109.00
YTD Total For HOYLE, CECILIA ANNETTE			Is \$109.00	
HOYT BREATHING AIR PRODUCTS	120638438	CHECK	12/23/2014	\$683.40
HOYT BREATHING AIR PRODUCTS	120656102	CHECK	9/1/2015	\$492.06
YTD Total For HOYT BREATHING AIR PRODUCTS			Is \$1,175.46	
HP ACQUISITION LLC	120635241	CHECK	11/11/2014	\$1,124.94
HP ACQUISITION LLC	120637794	CHECK	12/16/2014	\$1,610.00
HP ACQUISITION LLC	120638439	CHECK	12/23/2014	\$775.00
HP ACQUISITION LLC	120641566	CHECK	2/9/2015	\$819.02
HP ACQUISITION LLC	120642135	CHECK	2/17/2015	\$530.00

Vendor Name	Payment No	Method	Date	Amount
HP ACQUISITION LLC	120643048	CHECK	3/3/2015	\$30.92
HP ACQUISITION LLC	120643838	CHECK	3/17/2015	\$530.00
HP ACQUISITION LLC	120645225	CHECK	4/7/2015	\$23.27
HP ACQUISITION LLC	467191358	CHECK	10/28/2014	\$900.00
HP ACQUISITION LLC	467193011	CHECK	11/25/2014	\$450.00
HP ACQUISITION LLC	467194549	CHECK	12/16/2014	\$450.00
HP ACQUISITION LLC	467196236	CHECK	1/27/2015	\$450.00
HP ACQUISITION LLC	467197885	CHECK	2/24/2015	\$450.00
YTD Total For HP ACQUISITION LLC			Is \$8,143.15	
HPT TRS IHG-1 INC	120647305	CHECK	5/5/2015	\$1,738.80
YTD Total For HPT TRS IHG-1 INC			Is \$1,738.80	
HS GLENSHIRE LLC	1200063027	EFT	1/20/2015	\$860.00
HS GLENSHIRE LLC	1200063978	EFT	2/17/2015	\$860.00
HS GLENSHIRE LLC	1200064917	EFT	3/17/2015	\$860.00
HS GLENSHIRE LLC	1200066154	EFT	4/21/2015	\$860.00
HS GLENSHIRE LLC	1200067204	EFT	5/19/2015	\$860.00
HS GLENSHIRE LLC	1200068135	EFT	6/16/2015	\$860.00
HS GLENSHIRE LLC	1200069614	EFT	7/28/2015	\$860.00
HS GLENSHIRE LLC	1200070463	EFT	8/18/2015	\$860.00
HS GLENSHIRE LLC	1200071728	EFT	9/22/2015	\$860.00
YTD Total For HS GLENSHIRE LLC			Is \$7,740.00	
HS SPRINGHILL LLC	467193012	CHECK	11/25/2014	\$1,069.53
HS SPRINGHILL LLC	467194550	CHECK	12/16/2014	\$526.00
YTD Total For HS SPRINGHILL LLC			Is \$1,595.53	
HSBC MORTGAGE SERVICES	120634695	CHECK	11/4/2014	\$162.82
YTD Total For HSBC MORTGAGE SERVICES			Is \$162.82	
HSIANG-JONG LIAO	467195619	CHECK	1/6/2015	\$2,992.02
HSIANG-JONG LIAO	467196237	CHECK	1/27/2015	\$1,213.00
YTD Total For HSIANG-JONG LIAO			Is \$4,205.02	
HSIU-LING WANG	467191359	CHECK	10/28/2014	\$528.00
HSIU-LING WANG	467193013	CHECK	11/25/2014	\$1,050.00
HSIU-LING WANG	467194551	CHECK	12/16/2014	\$528.00
HSIU-LING WANG	467196238	CHECK	1/27/2015	\$1,050.00
HSIU-LING WANG	467197886	CHECK	2/24/2015	\$1,050.00
HSIU-LING WANG	467198862	CHECK	3/3/2015	\$522.00
HSIU-LING WANG	467199552	CHECK	3/24/2015	\$518.00
HSIU-LING WANG	467201283	CHECK	4/28/2015	\$518.00
HSIU-LING WANG	467203019	CHECK	5/26/2015	\$513.00
HSIU-LING WANG	467204667	CHECK	6/23/2015	\$513.00
HSIU-LING WANG	467206405	CHECK	7/28/2015	\$513.00
HSIU-LING WANG	467208123	CHECK	8/25/2015	\$513.00
HSIU-LING WANG	467209859	CHECK	9/29/2015	\$513.00
YTD Total For HSIU-LING WANG			Is \$8,329.00	
HT SOLUTIONS	120652346	CHECK	7/14/2015	\$2,700.00
HT SOLUTIONS	467201284	CHECK	4/28/2015	\$1,748.00
HT SOLUTIONS	467203020	CHECK	5/26/2015	\$874.00
HT SOLUTIONS	467204668	CHECK	6/23/2015	\$874.00
HT SOLUTIONS	467206406	CHECK	7/28/2015	\$874.00
HT SOLUTIONS	467208124	CHECK	8/25/2015	\$874.00
HT SOLUTIONS	467209860	CHECK	9/29/2015	\$874.00
YTD Total For HT SOLUTIONS			Is \$8,818.00	
HUA HUA LLC	4670018347	EFT	1/27/2015	\$848.00
HUA HUA LLC	4670018735	EFT	2/24/2015	\$848.00
HUA HUA LLC	4670019124	EFT	3/24/2015	\$848.00
HUA HUA LLC	4670019543	EFT	4/28/2015	\$848.00
HUA HUA LLC	4670019922	EFT	5/26/2015	\$864.00
HUA HUA LLC	4670020298	EFT	6/23/2015	\$864.00
HUA HUA LLC	4670020682	EFT	7/28/2015	\$864.00
HUA HUA LLC	4670021064	EFT	8/25/2015	\$864.00

Vendor Name	Payment No	Method	Date	Amount
HUA HUA LLC	4670021468	EFT	9/29/2015	\$864.00
HUA HUA LLC	467191360	CHECK	10/28/2014	\$848.00
HUA HUA LLC	467193014	CHECK	11/25/2014	\$848.00
HUA HUA LLC	467194552	CHECK	12/16/2014	\$848.00
YTD Total For HUA HUA LLC			Is \$10,256.00	
HUANG, CELESTE SZU YUAN	1200065829	EFT	4/14/2015	\$811.80
HUANG, CELESTE SZU YUAN	1200070913	EFT	9/1/2015	\$90.00
YTD Total For HUANG, CELESTE SZU YUAN			Is \$901.80	
HUB MANAGEMENT CORP	120638440	CHECK	12/23/2014	\$694.00
HUB MANAGEMENT CORP	120640627	CHECK	1/27/2015	\$510.00
HUB MANAGEMENT CORP	120649349	CHECK	6/2/2015	\$510.00
YTD Total For HUB MANAGEMENT CORP			Is \$1,714.00	
HUBENER, KATHRYN A	1200069187	EFT	7/14/2015	\$237.07
YTD Total For HUBENER, KATHRYN A			Is \$237.07	
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467195659	CHECK	1/13/2015	\$1,683.85
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467196239	CHECK	1/27/2015	\$1,023.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467197887	CHECK	2/24/2015	\$1,023.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467198863	CHECK	3/3/2015	\$836.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467199553	CHECK	3/24/2015	\$1,441.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467201285	CHECK	4/28/2015	\$1,441.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467203021	CHECK	5/26/2015	\$1,441.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467204669	CHECK	6/23/2015	\$1,441.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467206407	CHECK	7/28/2015	\$1,441.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467208125	CHECK	8/25/2015	\$1,441.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467209861	CHECK	9/29/2015	\$1,441.00
YTD Total For HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE			Is \$14,652.85	
HUDDLEN, RUTHIE	1200063333	EFT	1/27/2015	\$218.49
YTD Total For HUDDLEN, RUTHIE			Is \$218.49	
HUDSON HENLEY	120633682	CHECK	10/21/2014	\$750.00
HUDSON HENLEY	120635782	CHECK	11/18/2014	\$750.00
HUDSON HENLEY	120637795	CHECK	12/16/2014	\$750.00
HUDSON HENLEY	120640149	CHECK	1/20/2015	\$750.00
HUDSON HENLEY	120642136	CHECK	2/17/2015	\$750.00
HUDSON HENLEY	120643839	CHECK	3/17/2015	\$750.00
HUDSON HENLEY	120646273	CHECK	4/21/2015	\$750.00
HUDSON HENLEY	120648364	CHECK	5/19/2015	\$750.00
HUDSON HENLEY	120650256	CHECK	6/16/2015	\$750.00
HUDSON HENLEY	120652872	CHECK	7/21/2015	\$2,250.00
HUDSON HENLEY	120653300	CHECK	7/28/2015	\$750.00
HUDSON HENLEY	120654448	CHECK	8/11/2015	\$1,500.00
HUDSON HENLEY	120655020	CHECK	8/18/2015	\$750.00
YTD Total For HUDSON HENLEY			Is \$12,000.00	
HUDSON HENLEY & GEOFF HENLEY	120644339	CHECK	3/24/2015	\$650.00
HUDSON HENLEY & GEOFF HENLEY	120650891	CHECK	6/23/2015	\$1,200.00
HUDSON HENLEY & GEOFF HENLEY	467191361	CHECK	10/28/2014	\$620.00
HUDSON HENLEY & GEOFF HENLEY	467193015	CHECK	11/25/2014	\$620.00
HUDSON HENLEY & GEOFF HENLEY	467194553	CHECK	12/16/2014	\$620.00
YTD Total For HUDSON HENLEY & GEOFF HENLEY			Is \$3,710.00	
HUGHES NETWORK SYSTEMS LLC	1200060056	EFT	10/21/2014	\$89.99
HUGHES NETWORK SYSTEMS LLC	1200061446	EFT	12/2/2014	\$89.99
HUGHES NETWORK SYSTEMS LLC	1200062180	EFT	12/23/2014	\$89.99
HUGHES NETWORK SYSTEMS LLC	1200063028	EFT	1/20/2015	\$89.99
HUGHES NETWORK SYSTEMS LLC	1200064918	EFT	3/17/2015	\$89.99
HUGHES NETWORK SYSTEMS LLC	1200065622	EFT	4/7/2015	\$89.99
HUGHES NETWORK SYSTEMS LLC	1200065894	EFT	4/14/2015	\$89.99
HUGHES NETWORK SYSTEMS LLC	1200067455	EFT	5/26/2015	\$89.99
HUGHES NETWORK SYSTEMS LLC	1200068684	EFT	6/30/2015	\$99.98
HUGHES NETWORK SYSTEMS LLC	1200069397	EFT	7/21/2015	\$99.98
HUGHES NETWORK SYSTEMS LLC	1200071472	EFT	9/15/2015	\$99.98

Vendor Name	Payment No	Method	Date	Amount
HUGHES NETWORK SYSTEMS LLC	1200072030	EFT	9/29/2015	\$99.98
YTD Total For HUGHES NETWORK SYSTEMS LLC			Is \$1,119.84	
HUGHES, SONYA	1200070024	EFT	8/4/2015	\$269.07
YTD Total For HUGHES, SONYA			Is \$269.07	
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670017191	EFT	10/28/2014	\$5,988.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670017580	EFT	11/25/2014	\$5,636.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670017940	EFT	12/16/2014	\$5,736.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670018348	EFT	1/27/2015	\$5,602.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670018581	EFT	2/10/2015	\$1,542.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670018736	EFT	2/24/2015	\$6,373.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670019125	EFT	3/24/2015	\$6,429.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670019544	EFT	4/28/2015	\$6,522.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670019923	EFT	5/26/2015	\$6,532.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670020299	EFT	6/23/2015	\$6,041.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670020683	EFT	7/28/2015	\$6,041.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670021065	EFT	8/25/2015	\$7,948.45
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670021297	EFT	9/8/2015	\$1,871.70
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670021469	EFT	9/29/2015	\$7,569.00
YTD Total For HUGHY PAUL DANIELS/DBA D&D PROPERTIES			Is \$79,831.15	
HUGO AGUILAR PC	1200059644	EFT	10/7/2014	\$1,050.00
HUGO AGUILAR PC	1200059819	EFT	10/14/2014	\$2,600.00
HUGO AGUILAR PC	1200060057	EFT	10/21/2014	\$150.00
HUGO AGUILAR PC	1200060297	EFT	10/28/2014	\$1,975.00
HUGO AGUILAR PC	1200060524	EFT	11/4/2014	\$5,000.00
HUGO AGUILAR PC	1200060752	EFT	11/11/2014	\$600.00
HUGO AGUILAR PC	1200061001	EFT	11/18/2014	\$1,125.00
HUGO AGUILAR PC	1200061250	EFT	11/25/2014	\$2,075.00
HUGO AGUILAR PC	1200061447	EFT	12/2/2014	\$150.00
HUGO AGUILAR PC	1200061650	EFT	12/9/2014	\$10,927.00
HUGO AGUILAR PC	1200061907	EFT	12/16/2014	\$700.00
HUGO AGUILAR PC	1200062181	EFT	12/23/2014	\$3,400.00
HUGO AGUILAR PC	1200062558	EFT	1/6/2015	\$1,100.00
HUGO AGUILAR PC	1200062789	EFT	1/13/2015	\$2,000.00
HUGO AGUILAR PC	1200063029	EFT	1/20/2015	\$1,450.00
HUGO AGUILAR PC	1200063477	EFT	2/3/2015	\$4,292.00
HUGO AGUILAR PC	1200063708	EFT	2/10/2015	\$6,737.00
HUGO AGUILAR PC	1200063979	EFT	2/17/2015	\$1,550.00
HUGO AGUILAR PC	1200064248	EFT	2/24/2015	\$1,500.00
HUGO AGUILAR PC	1200064469	EFT	3/3/2015	\$500.00
HUGO AGUILAR PC	1200064647	EFT	3/10/2015	\$900.00
HUGO AGUILAR PC	1200065160	EFT	3/24/2015	\$2,200.00
HUGO AGUILAR PC	1200065401	EFT	3/31/2015	\$600.00
HUGO AGUILAR PC	1200065623	EFT	4/7/2015	\$2,200.00
HUGO AGUILAR PC	1200065895	EFT	4/14/2015	\$1,900.00
HUGO AGUILAR PC	1200066155	EFT	4/21/2015	\$150.00
HUGO AGUILAR PC	1200066411	EFT	4/28/2015	\$1,075.00
HUGO AGUILAR PC	1200066662	EFT	5/5/2015	\$3,500.00
HUGO AGUILAR PC	1200066926	EFT	5/12/2015	\$3,715.00
HUGO AGUILAR PC	1200067205	EFT	5/19/2015	\$3,300.00
HUGO AGUILAR PC	1200067456	EFT	5/26/2015	\$900.00
HUGO AGUILAR PC	1200067674	EFT	6/2/2015	\$2,350.00
HUGO AGUILAR PC	1200067906	EFT	6/9/2015	\$1,450.00
HUGO AGUILAR PC	1200068136	EFT	6/16/2015	\$2,000.00
HUGO AGUILAR PC	1200068416	EFT	6/23/2015	\$3,850.00
HUGO AGUILAR PC	1200068685	EFT	6/30/2015	\$650.00
HUGO AGUILAR PC	1200068927	EFT	7/7/2015	\$150.00
HUGO AGUILAR PC	1200069160	EFT	7/14/2015	\$7,200.00
HUGO AGUILAR PC	1200069398	EFT	7/21/2015	\$2,950.00
HUGO AGUILAR PC	1200069615	EFT	7/28/2015	\$950.00

Vendor Name	Payment No	Method	Date	Amount
HUGO AGUILAR PC	1200069891	EFT	8/4/2015	\$7,050.00
HUGO AGUILAR PC	1200070175	EFT	8/11/2015	\$1,250.00
HUGO AGUILAR PC	1200070464	EFT	8/18/2015	\$450.00
HUGO AGUILAR PC	1200070737	EFT	8/25/2015	\$2,250.00
HUGO AGUILAR PC	1200070973	EFT	9/1/2015	\$3,150.00
HUGO AGUILAR PC	1200071210	EFT	9/8/2015	\$7,750.00
HUGO AGUILAR PC	1200071473	EFT	9/15/2015	\$950.00
HUGO AGUILAR PC	1200071729	EFT	9/22/2015	\$2,600.00
HUGO AGUILAR PC	1200072031	EFT	9/29/2015	\$1,900.00
YTD Total For HUGO AGUILAR PC			Is \$118,221.00	
HUITT- ZOLLARS INC	1200059820	EFT	10/14/2014	\$50,612.00
HUITT- ZOLLARS INC	1200061002	EFT	11/18/2014	\$17,222.00
HUITT- ZOLLARS INC	1200061651	EFT	12/9/2014	\$5,604.50
HUITT- ZOLLARS INC	1200062361	EFT	12/30/2014	\$2,892.50
HUITT- ZOLLARS INC	1200063250	EFT	1/27/2015	\$8,813.80
HUITT- ZOLLARS INC	1200064249	EFT	2/24/2015	\$44,859.57
HUITT- ZOLLARS INC	1200064648	EFT	3/10/2015	\$16,214.00
HUITT- ZOLLARS INC	1200065161	EFT	3/24/2015	\$8,778.00
HUITT- ZOLLARS INC	1200066156	EFT	4/21/2015	\$14,955.00
HUITT- ZOLLARS INC	1200066412	EFT	4/28/2015	\$80,446.23
HUITT- ZOLLARS INC	1200067675	EFT	6/2/2015	\$101,599.90
HUITT- ZOLLARS INC	1200068137	EFT	6/16/2015	\$1,202.50
HUITT- ZOLLARS INC	1200068417	EFT	6/23/2015	\$89,035.80
HUITT- ZOLLARS INC	1200069399	EFT	7/21/2015	\$33,157.90
HUITT- ZOLLARS INC	1200069616	EFT	7/28/2015	\$64,567.01
HUITT- ZOLLARS INC	1200070465	EFT	8/18/2015	\$60,811.68
HUITT- ZOLLARS INC	1200072032	EFT	9/29/2015	\$28,981.98
YTD Total For HUITT- ZOLLARS INC			Is \$629,754.37	
HUNTER WALKUP & AVERY LLC	4670017192	EFT	10/28/2014	\$940.00
HUNTER WALKUP & AVERY LLC	4670017581	EFT	11/25/2014	\$530.00
HUNTER WALKUP & AVERY LLC	4670017941	EFT	12/16/2014	\$530.00
HUNTER WALKUP & AVERY LLC	4670018349	EFT	1/27/2015	\$530.00
HUNTER WALKUP & AVERY LLC	4670018737	EFT	2/24/2015	\$1,682.00
HUNTER WALKUP & AVERY LLC	4670019126	EFT	3/24/2015	\$914.00
HUNTER WALKUP & AVERY LLC	4670019545	EFT	4/28/2015	\$540.00
HUNTER WALKUP & AVERY LLC	4670019924	EFT	5/26/2015	\$950.00
HUNTER WALKUP & AVERY LLC	4670020300	EFT	6/23/2015	\$950.00
HUNTER WALKUP & AVERY LLC	4670020684	EFT	7/28/2015	\$950.00
HUNTER WALKUP & AVERY LLC	4670021066	EFT	8/25/2015	\$950.00
HUNTER WALKUP & AVERY LLC	4670021470	EFT	9/29/2015	\$907.00
YTD Total For HUNTER WALKUP & AVERY LLC			Is \$10,373.00	
HUNTER, PAULETTE	1200063785	EFT	2/10/2015	\$208.00
YTD Total For HUNTER, PAULETTE			Is \$208.00	
HUNTERS CREEK JOINT VENTURE	120636359	CHECK	11/25/2014	\$1,310.00
HUNTERS CREEK JOINT VENTURE	120649820	CHECK	6/9/2015	\$585.92
HUNTERS CREEK JOINT VENTURE	120650892	CHECK	6/23/2015	\$550.00
HUNTERS CREEK JOINT VENTURE	120652347	CHECK	7/14/2015	\$586.52
HUNTERS CREEK JOINT VENTURE	120653881	CHECK	8/4/2015	\$35.27
HUNTERS CREEK JOINT VENTURE	120654449	CHECK	8/11/2015	\$550.00
HUNTERS CREEK JOINT VENTURE	120656540	CHECK	9/8/2015	\$36.51
HUNTERS CREEK JOINT VENTURE	467191362	CHECK	10/28/2014	\$1,194.00
HUNTERS CREEK JOINT VENTURE	467193016	CHECK	11/25/2014	\$2,072.00
HUNTERS CREEK JOINT VENTURE	467194554	CHECK	12/16/2014	\$1,194.00
HUNTERS CREEK JOINT VENTURE	467196240	CHECK	1/27/2015	\$1,194.00
HUNTERS CREEK JOINT VENTURE	467197888	CHECK	2/24/2015	\$1,194.00
HUNTERS CREEK JOINT VENTURE	467199554	CHECK	3/24/2015	\$1,194.00
HUNTERS CREEK JOINT VENTURE	467201286	CHECK	4/28/2015	\$1,194.00
HUNTERS CREEK JOINT VENTURE	467203022	CHECK	5/26/2015	\$1,127.00
HUNTERS CREEK JOINT VENTURE	467204670	CHECK	6/23/2015	\$1,127.00

Vendor Name	Payment No	Method	Date	Amount
HUNTERS CREEK JOINT VENTURE	467206408	CHECK	7/28/2015	\$1,142.00
HUNTERS CREEK JOINT VENTURE	467208126	CHECK	8/25/2015	\$531.00
HUNTERS CREEK JOINT VENTURE	467209862	CHECK	9/29/2015	\$1,652.00
YTD Total For HUNTERS CREEK JOINT VENTURE			Is \$18,469.22	
HUSHAI MESFINE	467191363	CHECK	10/28/2014	\$560.00
HUSHAI MESFINE	467193017	CHECK	11/25/2014	\$560.00
HUSHAI MESFINE	467194555	CHECK	12/16/2014	\$464.00
HUSHAI MESFINE	467196241	CHECK	1/27/2015	\$464.00
HUSHAI MESFINE	467197889	CHECK	2/24/2015	\$464.00
HUSHAI MESFINE	467199555	CHECK	3/24/2015	\$464.00
HUSHAI MESFINE	467201287	CHECK	4/28/2015	\$464.00
HUSHAI MESFINE	467203023	CHECK	5/26/2015	\$464.00
HUSHAI MESFINE	467204671	CHECK	6/23/2015	\$464.00
HUSHAI MESFINE	467206409	CHECK	7/28/2015	\$464.00
HUSHAI MESFINE	467208127	CHECK	8/25/2015	\$464.00
HUSHAI MESFINE	467209863	CHECK	9/29/2015	\$464.00
YTD Total For HUSHAI MESFINE			Is \$5,760.00	
HUYEN V TRAN	467191364	CHECK	10/28/2014	\$1,208.00
HUYEN V TRAN	467193018	CHECK	11/25/2014	\$1,208.00
HUYEN V TRAN	467194556	CHECK	12/16/2014	\$1,208.00
HUYEN V TRAN	467196242	CHECK	1/27/2015	\$1,208.00
HUYEN V TRAN	467197890	CHECK	2/24/2015	\$1,208.00
HUYEN V TRAN	467199556	CHECK	3/24/2015	\$1,208.00
HUYEN V TRAN	467201288	CHECK	4/28/2015	\$1,208.00
HUYEN V TRAN	467203024	CHECK	5/26/2015	\$1,208.00
HUYEN V TRAN	467204672	CHECK	6/23/2015	\$1,199.00
HUYEN V TRAN	467206410	CHECK	7/28/2015	\$1,193.00
HUYEN V TRAN	467208128	CHECK	8/25/2015	\$1,193.00
HUYEN V TRAN	467209864	CHECK	9/29/2015	\$1,193.00
YTD Total For HUYEN V TRAN			Is \$14,442.00	
HYATT CORP	120646863	CHECK	4/28/2015	\$3,132.00
YTD Total For HYATT CORP			Is \$3,132.00	
HYATT CORPORATION	120648938	CHECK	5/26/2015	\$636.00
YTD Total For HYATT CORPORATION			Is \$636.00	
HYDROELECTRIC EQUIPMENT INC	120634696	CHECK	11/4/2014	\$1,080.71
HYDROELECTRIC EQUIPMENT INC	120639169	CHECK	1/6/2015	\$936.81
HYDROELECTRIC EQUIPMENT INC	120640150	CHECK	1/20/2015	\$370.00
HYDROELECTRIC EQUIPMENT INC	120641567	CHECK	2/9/2015	\$2,213.76
HYDROELECTRIC EQUIPMENT INC	120643049	CHECK	3/3/2015	\$1,352.19
HYDROELECTRIC EQUIPMENT INC	120644847	CHECK	3/31/2015	\$1,419.84
HYDROELECTRIC EQUIPMENT INC	120657682	CHECK	9/22/2015	\$415.00
HYDROELECTRIC EQUIPMENT INC	120658418	CHECK	9/29/2015	\$415.00
YTD Total For HYDROELECTRIC EQUIPMENT INC			Is \$8,203.31	
HYDROTEMP INC	120642622	CHECK	2/24/2015	\$210.00
YTD Total For HYDROTEMP INC			Is \$210.00	
HYLAND SOFTWARE	1200060298	EFT	10/28/2014	\$13,247.22
HYLAND SOFTWARE	1200061003	EFT	11/18/2014	\$28.09
HYLAND SOFTWARE	1200061251	EFT	11/25/2014	\$2,358.58
HYLAND SOFTWARE	1200062182	EFT	12/23/2014	\$10,151.73
HYLAND SOFTWARE	1200062362	EFT	12/30/2014	\$891.81
HYLAND SOFTWARE	1200063478	EFT	2/3/2015	\$150,348.91
HYLAND SOFTWARE	1200065402	EFT	3/31/2015	\$398.97
HYLAND SOFTWARE	1200066157	EFT	4/21/2015	\$2,040.94
HYLAND SOFTWARE	1200066927	EFT	5/12/2015	\$6,800.00
HYLAND SOFTWARE	1200068138	EFT	6/16/2015	\$39,554.00
HYLAND SOFTWARE	1200068686	EFT	6/30/2015	\$757.42
HYLAND SOFTWARE	1200069617	EFT	7/28/2015	\$293.53
HYLAND SOFTWARE	1200070176	EFT	8/11/2015	\$1,765.24
HYLAND SOFTWARE	1200070466	EFT	8/18/2015	\$6,587.13

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HYLAND SOFTWARE			Is \$235,223.57	
I O SOLUTIONS INC	120634697	CHECK	11/4/2014	\$3,730.00
I O SOLUTIONS INC	120648939	CHECK	5/26/2015	\$334.00
I O SOLUTIONS INC	120658419	CHECK	9/29/2015	\$2,333.00
YTD Total For I O SOLUTIONS INC			Is \$6,397.00	
I PLOW	120643370	CHECK	3/10/2015	\$36,000.00
I PLOW	120654450	CHECK	8/11/2015	\$6,000.00
YTD Total For I PLOW			Is \$42,000.00	
IA LODGING HOUSTON GALLERIA TRS LP	120652873	CHECK	7/21/2015	\$7,118.28
IA LODGING HOUSTON GALLERIA TRS LP	120655021	CHECK	8/18/2015	\$395.46
YTD Total For IA LODGING HOUSTON GALLERIA TRS LP			Is \$7,513.74	
IACP NET	120639617	CHECK	1/13/2015	\$1,850.00
YTD Total For IACP NET			Is \$1,850.00	
IACREOT	120637261	CHECK	12/9/2014	\$1,500.00
IACREOT	120638801	CHECK	12/30/2014	\$1,400.00
IACREOT	120650257	CHECK	6/16/2015	\$4,425.00
YTD Total For IACREOT			Is \$7,325.00	
IAN HOLMES	120641125	CHECK	2/3/2015	\$150.00
IAN HOLMES	120649821	CHECK	6/9/2015	\$150.00
IAN HOLMES	120655580	CHECK	8/25/2015	\$300.00
IAN HOLMES	120657683	CHECK	9/22/2015	\$100.00
YTD Total For IAN HOLMES			Is \$700.00	
IBARRA, JOSE	1200064266	EFT	2/24/2015	\$300.00
YTD Total For IBARRA, JOSE			Is \$300.00	
IBERON LLC	120640628	CHECK	1/27/2015	\$2,100.00
IBERON LLC	120657093	CHECK	9/15/2015	\$2,100.00
YTD Total For IBERON LLC			Is \$4,200.00	
IBM CORPORATION	1280002503	EFT	11/4/2014	\$466.25
IBM CORPORATION	1280002537	EFT	12/23/2014	\$22,251.53
IBM CORPORATION	1280002699	EFT	6/23/2015	\$1,314.60
YTD Total For IBM CORPORATION			Is \$24,032.38	
ICS JAIL SUPPLIES INC	1200060525	EFT	11/4/2014	\$4,416.40
ICS JAIL SUPPLIES INC	1200061004	EFT	11/18/2014	\$1,260.00
ICS JAIL SUPPLIES INC	1200061652	EFT	12/9/2014	\$11,724.40
ICS JAIL SUPPLIES INC	1200062363	EFT	12/30/2014	\$2,058.00
ICS JAIL SUPPLIES INC	1200062559	EFT	1/6/2015	\$306.60
ICS JAIL SUPPLIES INC	1200062790	EFT	1/13/2015	\$5,941.10
ICS JAIL SUPPLIES INC	1200063709	EFT	2/10/2015	\$2,463.17
ICS JAIL SUPPLIES INC	1200064649	EFT	3/10/2015	\$6,604.59
ICS JAIL SUPPLIES INC	1200065162	EFT	3/24/2015	\$4,826.05
ICS JAIL SUPPLIES INC	1200065403	EFT	3/31/2015	\$6,566.70
ICS JAIL SUPPLIES INC	1200065624	EFT	4/7/2015	\$2,663.00
ICS JAIL SUPPLIES INC	1200065896	EFT	4/14/2015	\$424.45
ICS JAIL SUPPLIES INC	1200066413	EFT	4/28/2015	\$8,852.50
ICS JAIL SUPPLIES INC	1200066663	EFT	5/5/2015	\$1,978.50
ICS JAIL SUPPLIES INC	1200066928	EFT	5/12/2015	\$2,940.00
ICS JAIL SUPPLIES INC	1200067206	EFT	5/19/2015	\$5,398.76
ICS JAIL SUPPLIES INC	1200067457	EFT	5/26/2015	\$361.74
ICS JAIL SUPPLIES INC	1200067907	EFT	6/9/2015	\$61.84
ICS JAIL SUPPLIES INC	1200068139	EFT	6/16/2015	\$2,247.06
ICS JAIL SUPPLIES INC	1200068418	EFT	6/23/2015	\$216.15
ICS JAIL SUPPLIES INC	1200068687	EFT	6/30/2015	\$4,303.65
ICS JAIL SUPPLIES INC	1200068928	EFT	7/7/2015	\$153.13
ICS JAIL SUPPLIES INC	1200069161	EFT	7/14/2015	\$2,520.00
ICS JAIL SUPPLIES INC	1200069400	EFT	7/21/2015	\$4,603.30
ICS JAIL SUPPLIES INC	1200069892	EFT	8/4/2015	\$2,982.19
ICS JAIL SUPPLIES INC	1200070177	EFT	8/11/2015	\$4,280.45
ICS JAIL SUPPLIES INC	1200070467	EFT	8/18/2015	\$3,676.00
ICS JAIL SUPPLIES INC	1200070974	EFT	9/1/2015	\$2,117.95

Vendor Name	Payment No	Method	Date	Amount
ICS JAIL SUPPLIES INC	1200071730	EFT	9/22/2015	\$7,847.42
ICS JAIL SUPPLIES INC	1200072033	EFT	9/29/2015	\$12,430.99
YTD Total For ICS JAIL SUPPLIES INC			Is \$116,226.09	
ID SUPPLY	120641126	CHECK	2/3/2015	\$321.33
ID SUPPLY	120656541	CHECK	9/8/2015	\$77.45
YTD Total For ID SUPPLY			Is \$398.78	
ID WHOLESALER	120642623	CHECK	2/24/2015	\$646.00
ID WHOLESALER	120653882	CHECK	8/4/2015	\$224.00
YTD Total For ID WHOLESALER			Is \$870.00	
IESHA D WILLIAMS	467191365	CHECK	10/28/2014	\$326.02
IESHA D WILLIAMS	467193019	CHECK	11/25/2014	\$146.00
IESHA D WILLIAMS	467194557	CHECK	12/16/2014	\$146.00
IESHA D WILLIAMS	467196243	CHECK	1/27/2015	\$146.00
IESHA D WILLIAMS	467197891	CHECK	2/24/2015	\$146.00
IESHA D WILLIAMS	467199557	CHECK	3/24/2015	\$146.00
IESHA D WILLIAMS	467201289	CHECK	4/28/2015	\$146.00
IESHA D WILLIAMS	467203025	CHECK	5/26/2015	\$146.00
IESHA D WILLIAMS	467204673	CHECK	6/23/2015	\$146.00
IESHA D WILLIAMS	467206411	CHECK	7/28/2015	\$146.00
IESHA D WILLIAMS	467208129	CHECK	8/25/2015	\$146.00
IESHA D WILLIAMS	467209865	CHECK	9/29/2015	\$146.00
YTD Total For IESHA D WILLIAMS			Is \$1,932.02	
IF CONSULTING LLC	1200068688	EFT	6/30/2015	\$1,050.00
IF CONSULTING LLC	1200069893	EFT	8/4/2015	\$1,050.00
IF CONSULTING LLC	1200072034	EFT	9/29/2015	\$1,050.00
YTD Total For IF CONSULTING LLC			Is \$3,150.00	
IFEYINWA J SEALES	1200063251	EFT	1/27/2015	\$400.00
IFEYINWA J SEALES	1200063479	EFT	2/3/2015	\$1,400.00
IFEYINWA J SEALES	1200063710	EFT	2/10/2015	\$800.00
IFEYINWA J SEALES	1200063980	EFT	2/17/2015	\$1,600.00
IFEYINWA J SEALES	1200064250	EFT	2/24/2015	\$2,000.00
IFEYINWA J SEALES	1200064470	EFT	3/3/2015	\$550.00
IFEYINWA J SEALES	1200065163	EFT	3/24/2015	\$550.00
IFEYINWA J SEALES	1200065625	EFT	4/7/2015	\$1,100.00
IFEYINWA J SEALES	1200065897	EFT	4/14/2015	\$275.00
IFEYINWA J SEALES	1200066158	EFT	4/21/2015	\$800.00
IFEYINWA J SEALES	1200066664	EFT	5/5/2015	\$400.00
IFEYINWA J SEALES	1200066929	EFT	5/12/2015	\$600.00
IFEYINWA J SEALES	1200067207	EFT	5/19/2015	\$300.00
IFEYINWA J SEALES	1200067458	EFT	5/26/2015	\$400.00
IFEYINWA J SEALES	1200067676	EFT	6/2/2015	\$150.00
IFEYINWA J SEALES	1200067908	EFT	6/9/2015	\$425.00
IFEYINWA J SEALES	1200068140	EFT	6/16/2015	\$500.00
IFEYINWA J SEALES	1200068419	EFT	6/23/2015	\$150.00
IFEYINWA J SEALES	1200068689	EFT	6/30/2015	\$300.00
IFEYINWA J SEALES	1200069162	EFT	7/14/2015	\$450.00
IFEYINWA J SEALES	1200069894	EFT	8/4/2015	\$1,200.00
IFEYINWA J SEALES	1200070178	EFT	8/11/2015	\$500.00
IFEYINWA J SEALES	1200070468	EFT	8/18/2015	\$1,175.00
IFEYINWA J SEALES	1200070975	EFT	9/1/2015	\$700.00
IFEYINWA J SEALES	1200071474	EFT	9/15/2015	\$1,200.00
IFEYINWA J SEALES	1200071731	EFT	9/22/2015	\$2,200.00
IFEYINWA J SEALES	1200072035	EFT	9/29/2015	\$1,350.00
IFEYINWA J SEALES	120632741	CHECK	10/7/2014	\$400.00
IFEYINWA J SEALES	120633683	CHECK	10/21/2014	\$2,000.00
IFEYINWA J SEALES	120634698	CHECK	11/4/2014	\$1,400.00
IFEYINWA J SEALES	120635783	CHECK	11/18/2014	\$575.00
IFEYINWA J SEALES	120636360	CHECK	11/25/2014	\$1,400.00
IFEYINWA J SEALES	120637796	CHECK	12/16/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
IFEYINWA J SEALES	120638441	CHECK	12/23/2014	\$1,100.00
IFEYINWA J SEALES	120638802	CHECK	12/30/2014	\$150.00
IFEYINWA J SEALES	120639618	CHECK	1/13/2015	\$800.00
IFEYINWA J SEALES	120640151	CHECK	1/20/2015	\$700.00
YTD Total For IFEYINWA J SEALES			Is \$30,300.00	
IGRISAN, ANGELA M	1200062316	EFT	12/30/2014	\$615.04
YTD Total For IGRISAN, ANGELA M			Is \$615.04	
ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS	120632742	CHECK	10/7/2014	\$15.00
YTD Total For ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS			Is \$15.00	
IMAP ACQUISITION LLC	467191366	CHECK	10/28/2014	\$890.00
IMAP ACQUISITION LLC	467193020	CHECK	11/25/2014	\$890.00
IMAP ACQUISITION LLC	467194558	CHECK	12/16/2014	\$890.00
IMAP ACQUISITION LLC	467196244	CHECK	1/27/2015	\$890.00
IMAP ACQUISITION LLC	467197892	CHECK	2/24/2015	\$890.00
IMAP ACQUISITION LLC	467199558	CHECK	3/24/2015	\$890.00
IMAP ACQUISITION LLC	467201290	CHECK	4/28/2015	\$890.00
IMAP ACQUISITION LLC	467203026	CHECK	5/26/2015	\$890.00
IMAP ACQUISITION LLC	467204674	CHECK	6/23/2015	\$890.00
IMAP ACQUISITION LLC	467206412	CHECK	7/28/2015	\$890.00
IMAP ACQUISITION LLC	467208130	CHECK	8/25/2015	\$890.00
IMAP ACQUISITION LLC	467209866	CHECK	9/29/2015	\$890.00
YTD Total For IMAP ACQUISITION LLC			Is \$10,680.00	
IMMUNALYSIS CORPORATION	1200061448	EFT	12/2/2014	\$6,373.36
IMMUNALYSIS CORPORATION	1200063711	EFT	2/10/2015	\$6,410.30
IMMUNALYSIS CORPORATION	1200064650	EFT	3/10/2015	\$65,000.00
IMMUNALYSIS CORPORATION	1200066159	EFT	4/21/2015	\$2,920.44
IMMUNALYSIS CORPORATION	1200071211	EFT	9/8/2015	\$6,779.52
YTD Total For IMMUNALYSIS CORPORATION			Is \$87,483.62	
IMRAN SULEMAN	467191367	CHECK	10/28/2014	\$528.00
IMRAN SULEMAN	467193021	CHECK	11/25/2014	\$528.00
IMRAN SULEMAN	467194559	CHECK	12/16/2014	\$528.00
IMRAN SULEMAN	467196245	CHECK	1/27/2015	\$528.00
IMRAN SULEMAN	467197893	CHECK	2/24/2015	\$528.00
IMRAN SULEMAN	467199559	CHECK	3/24/2015	\$528.00
IMRAN SULEMAN	467201291	CHECK	4/28/2015	\$528.00
IMRAN SULEMAN	467203027	CHECK	5/26/2015	\$528.00
IMRAN SULEMAN	467204083	CHECK	6/9/2015	\$528.00
IMRAN SULEMAN	467204675	CHECK	6/23/2015	\$528.00
IMRAN SULEMAN	467206413	CHECK	7/28/2015	\$528.00
IMRAN SULEMAN	467208131	CHECK	8/25/2015	\$421.00
IMRAN SULEMAN	467209867	CHECK	9/29/2015	\$421.00
YTD Total For IMRAN SULEMAN			Is \$6,650.00	
IMT RESIDENTIAL	120634264	CHECK	10/28/2014	\$1,378.17
IMT RESIDENTIAL	120635784	CHECK	11/18/2014	\$1,321.00
YTD Total For IMT RESIDENTIAL			Is \$2,699.17	
INDEPENDENCE FARM INC	120637262	CHECK	12/9/2014	\$150.00
YTD Total For INDEPENDENCE FARM INC			Is \$150.00	
INDIA GOODSON	467200657	CHECK	4/14/2015	\$556.00
INDIA GOODSON	467201292	CHECK	4/28/2015	\$139.00
INDIA GOODSON	467203028	CHECK	5/26/2015	\$139.00
INDIA GOODSON	467204676	CHECK	6/23/2015	\$139.00
INDIA GOODSON	467206414	CHECK	7/28/2015	\$139.00
INDIA GOODSON	467208132	CHECK	8/25/2015	\$139.00
INDIA GOODSON	467209868	CHECK	9/29/2015	\$139.00
YTD Total For INDIA GOODSON			Is \$1,390.00	
INDIANA STATE CENTRAL COLLECTIONS UNIT	120632935	CHECK	10/10/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120634031	CHECK	10/24/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120634997	CHECK	11/7/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120636151	CHECK	11/21/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
INDIANA STATE CENTRAL COLLECTIONS UNIT	120636152	CHECK	11/21/2014	\$110.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120636983	CHECK	12/5/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120638207	CHECK	12/19/2014	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120638933	CHECK	1/2/2015	\$350.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120639861	CHECK	1/16/2015	\$350.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120640879	CHECK	1/30/2015	\$350.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120641866	CHECK	2/13/2015	\$350.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120642868	CHECK	2/27/2015	\$350.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120643589	CHECK	3/13/2015	\$350.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120644616	CHECK	3/27/2015	\$518.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120645501	CHECK	4/10/2015	\$518.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120646603	CHECK	4/24/2015	\$550.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120647609	CHECK	5/8/2015	\$550.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120648666	CHECK	5/22/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120649602	CHECK	6/5/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120650585	CHECK	6/19/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120651667	CHECK	7/2/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120652652	CHECK	7/17/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120653570	CHECK	7/31/2015	\$55.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120653571	CHECK	7/31/2015	\$55.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120653572	CHECK	7/31/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120653573	CHECK	7/31/2015	\$55.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120654717	CHECK	8/14/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120655852	CHECK	8/28/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120656821	CHECK	9/11/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120658013	CHECK	9/25/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120658093	CHECK	9/25/2015	\$590.00
YTD Total For INDIANA STATE CENTRAL COLLECTIONS UNIT			Is \$12,801.00	
INDIANA UNIVERSITY CENTER FOR STUDIES OF LAW IN ACTION	120637263	CHECK	12/9/2014	\$3,000.00
YTD Total For INDIANA UNIVERSITY CENTER FOR STUDIES OF LAW IN ACTION			Is \$3,000.00	
INDICO CORP	1200059821	EFT	10/14/2014	\$29,688.00
INDICO CORP	1200060299	EFT	10/28/2014	\$894.00
INDICO CORP	1200061653	EFT	12/9/2014	\$1,140.00
INDICO CORP	1200061908	EFT	12/16/2014	\$249,700.00
INDICO CORP	1200062560	EFT	1/6/2015	\$828.00
INDICO CORP	1200063252	EFT	1/27/2015	\$1,068.00
INDICO CORP	1200064651	EFT	3/10/2015	\$25,814.00
INDICO CORP	1200065404	EFT	3/31/2015	\$3,235.00
INDICO CORP	1200066414	EFT	4/28/2015	\$1,112.00
INDICO CORP	1200067459	EFT	5/26/2015	\$1,044.00
INDICO CORP	1200068690	EFT	6/30/2015	\$1,098.00
INDICO CORP	1200069895	EFT	8/4/2015	\$1,242.00
INDICO CORP	1200070976	EFT	9/1/2015	\$1,114.00
INDICO CORP	1200071475	EFT	9/15/2015	\$7,973.00
INDICO CORP	1200072036	EFT	9/29/2015	\$970.00
YTD Total For INDICO CORP			Is \$326,920.00	
INDIRA R FEWELL	120632743	CHECK	10/7/2014	\$676.46
INDIRA R FEWELL	120639170	CHECK	1/6/2015	\$545.17
YTD Total For INDIRA R FEWELL			Is \$1,221.63	
INDUSTRIAL AIR OF TEXAS	120645226	CHECK	4/7/2015	\$1,600.00
YTD Total For INDUSTRIAL AIR OF TEXAS			Is \$1,600.00	
INDUSTRIAL COMMUNICATIONS	1200061909	EFT	12/16/2014	\$16,736.00
INDUSTRIAL COMMUNICATIONS	1200063030	EFT	1/20/2015	\$4,656.90
INDUSTRIAL COMMUNICATIONS	1200063480	EFT	2/3/2015	\$2,658.00
INDUSTRIAL COMMUNICATIONS	1200065405	EFT	3/31/2015	\$5,896.80
INDUSTRIAL COMMUNICATIONS	1200067460	EFT	5/26/2015	\$5,422.14
INDUSTRIAL COMMUNICATIONS	1200070469	EFT	8/18/2015	\$3,055.59
INDUSTRIAL COMMUNICATIONS	1200071476	EFT	9/15/2015	\$1,302.00
INDUSTRIAL COMMUNICATIONS	1200072037	EFT	9/29/2015	\$1,107.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For INDUSTRIAL COMMUNICATIONS			Is \$40,834.43	
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200061654	EFT	12/9/2014	\$694.66
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200062561	EFT	1/6/2015	\$359.79
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200063253	EFT	1/27/2015	\$98.34
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200068691	EFT	6/30/2015	\$1,514.27
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200069896	EFT	8/4/2015	\$241.80
YTD Total For INDUSTRIAL EQUIPMENT CO OF HOUSTON INC			Is \$2,908.86	
INDUSTRIAL FLOORING SERVICES INC	120635785	CHECK	11/18/2014	\$2,689.00
YTD Total For INDUSTRIAL FLOORING SERVICES INC			Is \$2,689.00	
INDUSTRIAL LADDER SUPPLY CO	120650893	CHECK	6/23/2015	\$457.82
YTD Total For INDUSTRIAL LADDER SUPPLY CO			Is \$457.82	
INEZ WILLIAMS	467191368	CHECK	10/28/2014	\$79.00
INEZ WILLIAMS	467193022	CHECK	11/25/2014	\$79.00
INEZ WILLIAMS	467194560	CHECK	12/16/2014	\$79.00
INEZ WILLIAMS	467196246	CHECK	1/27/2015	\$79.00
INEZ WILLIAMS	467197894	CHECK	2/24/2015	\$79.00
INEZ WILLIAMS	467199560	CHECK	3/24/2015	\$79.00
INEZ WILLIAMS	467201293	CHECK	4/28/2015	\$79.00
INEZ WILLIAMS	467203029	CHECK	5/26/2015	\$79.00
INEZ WILLIAMS	467204677	CHECK	6/23/2015	\$79.00
YTD Total For INEZ WILLIAMS			Is \$711.00	
INFAX INC	120644848	CHECK	3/31/2015	\$17,100.00
INFAX INC	120647306	CHECK	5/5/2015	\$3,845.98
INFAX INC	120647871	CHECK	5/12/2015	\$32,308.46
INFAX INC	120648365	CHECK	5/19/2015	\$21,124.94
INFAX INC	120650894	CHECK	6/23/2015	\$3,900.00
INFAX INC	120653883	CHECK	8/4/2015	\$5,616.00
YTD Total For INFAX INC			Is \$83,895.38	
INFINITE ENERGY INC	120632744	CHECK	10/7/2014	\$90.00
INFINITE ENERGY INC	120634699	CHECK	11/4/2014	\$90.00
INFINITE ENERGY INC	120637264	CHECK	12/9/2014	\$73.22
INFINITE ENERGY INC	120643050	CHECK	3/3/2015	\$90.00
INFINITE ENERGY INC	120643840	CHECK	3/17/2015	\$85.26
INFINITE ENERGY INC	120645227	CHECK	4/7/2015	\$90.00
INFINITE ENERGY INC	120649350	CHECK	6/2/2015	\$52.62
INFINITE ENERGY INC	120651905	CHECK	7/7/2015	\$73.22
INFINITE ENERGY INC	120653884	CHECK	8/4/2015	\$84.88
INFINITE ENERGY INC	120656103	CHECK	9/1/2015	\$90.00
INFINITE ENERGY INC	120657094	CHECK	9/15/2015	\$88.60
YTD Total For INFINITE ENERGY INC			Is \$907.80	
INGRAM, ERNESTINE	1200062151	EFT	12/23/2014	\$41.45
YTD Total For INGRAM, ERNESTINE			Is \$41.45	
INGRID STAMPS	120632745	CHECK	10/7/2014	\$800.00
INGRID STAMPS	120633186	CHECK	10/14/2014	\$1,600.00
YTD Total For INGRID STAMPS			Is \$2,400.00	
INKWELL GROUP LLC	120652348	CHECK	7/14/2015	\$1,632.70
INKWELL GROUP LLC	120655022	CHECK	8/18/2015	\$515.70
INKWELL GROUP LLC	120655581	CHECK	8/25/2015	\$364.47
INKWELL GROUP LLC	120656104	CHECK	9/1/2015	\$152.48
INKWELL GROUP LLC	120657095	CHECK	9/15/2015	\$515.70
YTD Total For INKWELL GROUP LLC			Is \$3,181.05	
INLAND TRUCK PARTS CO	1200061449	EFT	12/2/2014	\$136.56
INLAND TRUCK PARTS CO	1200061910	EFT	12/16/2014	\$141.12
INLAND TRUCK PARTS CO	1200063254	EFT	1/27/2015	\$465.18
INLAND TRUCK PARTS CO	1200064919	EFT	3/17/2015	\$96.77
INLAND TRUCK PARTS CO	1200065164	EFT	3/24/2015	\$62.44
INLAND TRUCK PARTS CO	1200068420	EFT	6/23/2015	\$14.28
INLAND TRUCK PARTS CO	1200069897	EFT	8/4/2015	\$142.07
INLAND TRUCK PARTS CO	1200070977	EFT	9/1/2015	\$205.37

Vendor Name	Payment No	Method	Date	Amount
INLAND TRUCK PARTS CO	1200071212	EFT	9/8/2015	\$298.04
YTD Total For INLAND TRUCK PARTS CO			Is \$1,561.83	
INSCO DISTRIBUTING INC	120653885	CHECK	8/4/2015	\$4,733.02
YTD Total For INSCO DISTRIBUTING INC			Is \$4,733.02	
INSIGHT GLOBAL INC	1200060058	EFT	10/21/2014	\$6,040.00
INSIGHT GLOBAL INC	1200060300	EFT	10/28/2014	\$19,280.00
INSIGHT GLOBAL INC	1200060526	EFT	11/4/2014	\$16,880.00
INSIGHT GLOBAL INC	1200060753	EFT	11/11/2014	\$8,440.00
INSIGHT GLOBAL INC	1200061005	EFT	11/18/2014	\$8,440.00
INSIGHT GLOBAL INC	1200061450	EFT	12/2/2014	\$6,040.00
INSIGHT GLOBAL INC	1200061655	EFT	12/9/2014	\$6,040.00
INSIGHT GLOBAL INC	1200061911	EFT	12/16/2014	\$12,080.00
INSIGHT GLOBAL INC	1200062364	EFT	12/30/2014	\$6,040.00
INSIGHT GLOBAL INC	1200063031	EFT	1/20/2015	\$6,040.00
INSIGHT GLOBAL INC	1200063255	EFT	1/27/2015	\$5,360.00
INSIGHT GLOBAL INC	1200063481	EFT	2/3/2015	\$11,416.00
INSIGHT GLOBAL INC	1200063712	EFT	2/10/2015	\$6,040.00
INSIGHT GLOBAL INC	1200063981	EFT	2/17/2015	\$18,120.00
INSIGHT GLOBAL INC	1200064652	EFT	3/10/2015	\$12,080.00
INSIGHT GLOBAL INC	1200064920	EFT	3/17/2015	\$12,080.00
INSIGHT GLOBAL INC	1200065406	EFT	3/31/2015	\$12,080.00
INSIGHT GLOBAL INC	1200066160	EFT	4/21/2015	\$6,040.00
INSIGHT GLOBAL INC	1200066416	EFT	4/28/2015	\$18,120.00
INSIGHT GLOBAL INC	1200066930	EFT	5/12/2015	\$12,080.00
INSIGHT GLOBAL INC	1200067677	EFT	6/2/2015	\$3,360.00
INSIGHT GLOBAL INC	1200068141	EFT	6/16/2015	\$6,720.00
INSIGHT GLOBAL INC	1200068421	EFT	6/23/2015	\$3,360.00
INSIGHT GLOBAL INC	1200068930	EFT	7/7/2015	\$10,080.00
INSIGHT GLOBAL INC	1200069163	EFT	7/14/2015	\$6,720.00
INSIGHT GLOBAL INC	1200069618	EFT	7/28/2015	\$3,360.00
INSIGHT GLOBAL INC	1200070470	EFT	8/18/2015	\$6,720.00
INSIGHT GLOBAL INC	1200070738	EFT	8/25/2015	\$3,360.00
INSIGHT GLOBAL INC	1200070978	EFT	9/1/2015	\$3,360.00
INSIGHT GLOBAL INC	1200071477	EFT	9/15/2015	\$16,320.00
INSIGHT GLOBAL INC	1200072038	EFT	9/29/2015	\$14,340.00
YTD Total For INSIGHT GLOBAL INC			Is \$286,436.00	
INTEGRATED ACCESS SYSTEMS	120633187	CHECK	10/14/2014	\$861.00
INTEGRATED ACCESS SYSTEMS	120634700	CHECK	11/4/2014	\$175.00
INTEGRATED ACCESS SYSTEMS	120636361	CHECK	11/25/2014	\$825.00
INTEGRATED ACCESS SYSTEMS	120637265	CHECK	12/9/2014	\$625.00
INTEGRATED ACCESS SYSTEMS	120639171	CHECK	1/6/2015	\$275.00
INTEGRATED ACCESS SYSTEMS	120639619	CHECK	1/13/2015	\$175.00
INTEGRATED ACCESS SYSTEMS	120640629	CHECK	1/27/2015	\$2,675.00
INTEGRATED ACCESS SYSTEMS	120641568	CHECK	2/9/2015	\$1,575.00
INTEGRATED ACCESS SYSTEMS	120643841	CHECK	3/17/2015	\$275.00
INTEGRATED ACCESS SYSTEMS	120645228	CHECK	4/7/2015	\$275.00
INTEGRATED ACCESS SYSTEMS	120646274	CHECK	4/21/2015	\$2,877.30
INTEGRATED ACCESS SYSTEMS	120648940	CHECK	5/26/2015	\$700.00
INTEGRATED ACCESS SYSTEMS	120651366	CHECK	6/30/2015	\$975.00
INTEGRATED ACCESS SYSTEMS	120654451	CHECK	8/11/2015	\$5,594.00
INTEGRATED ACCESS SYSTEMS	120655582	CHECK	8/25/2015	\$425.00
INTEGRATED ACCESS SYSTEMS	120657096	CHECK	9/15/2015	\$175.00
INTEGRATED ACCESS SYSTEMS	120657684	CHECK	9/22/2015	\$475.00
INTEGRATED ACCESS SYSTEMS	120658420	CHECK	9/29/2015	\$2,829.00
YTD Total For INTEGRATED ACCESS SYSTEMS			Is \$21,786.30	
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	120642624	CHECK	2/24/2015	\$112.50
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002610	EFT	3/31/2015	\$837.50
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002636	EFT	4/28/2015	\$1,475.00
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002671	EFT	5/26/2015	\$1,087.50

Vendor Name	Payment No	Method	Date	Amount
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002704	EFT	6/30/2015	\$537.50
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002738	EFT	7/28/2015	\$1,225.00
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002788	EFT	9/1/2015	\$1,175.00
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002820	EFT	9/29/2015	\$550.00
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	128015882	CHECK	11/4/2014	\$1,637.50
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	128015920	CHECK	12/9/2014	\$2,312.50
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	128015956	CHECK	1/6/2015	\$2,075.00
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	128015987	CHECK	2/3/2015	\$1,625.00
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	128016015	CHECK	2/24/2015	\$387.50
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	128016022	CHECK	3/3/2015	\$112.50
YTD Total For INTEGRATED PSYCHOTHERAPEUTIC SERVICES			Is \$15,150.00	
INTEGRIS CONSULTING GROUP LLC	4670017942	EFT	12/16/2014	\$1,457.00
INTEGRIS CONSULTING GROUP LLC	4670018350	EFT	1/27/2015	\$1,457.00
INTEGRIS CONSULTING GROUP LLC	4670018738	EFT	2/24/2015	\$1,457.00
INTEGRIS CONSULTING GROUP LLC	4670019127	EFT	3/24/2015	\$1,457.00
INTEGRIS CONSULTING GROUP LLC	4670019546	EFT	4/28/2015	\$1,457.00
INTEGRIS CONSULTING GROUP LLC	4670019925	EFT	5/26/2015	\$1,457.00
INTEGRIS CONSULTING GROUP LLC	4670020301	EFT	6/23/2015	\$1,457.00
INTEGRIS CONSULTING GROUP LLC	4670020685	EFT	7/28/2015	\$1,457.00
INTEGRIS CONSULTING GROUP LLC	4670021067	EFT	8/25/2015	\$1,801.00
INTEGRIS CONSULTING GROUP LLC	4670021471	EFT	9/29/2015	\$1,901.00
INTEGRIS CONSULTING GROUP LLC	467191369	CHECK	10/28/2014	\$3,567.44
INTEGRIS CONSULTING GROUP LLC	467193023	CHECK	11/25/2014	\$1,457.00
YTD Total For INTEGRIS CONSULTING GROUP LLC			Is \$20,382.44	
INTEGRITY TEXAS CONSTRUCTION LTD	1200060059	EFT	10/21/2014	\$6,180.00
INTEGRITY TEXAS CONSTRUCTION LTD	1200060301	EFT	10/28/2014	\$6,500.00
INTEGRITY TEXAS CONSTRUCTION LTD	1200060527	EFT	11/4/2014	\$75,046.95
INTEGRITY TEXAS CONSTRUCTION LTD	1200060754	EFT	11/11/2014	\$10,658.73
INTEGRITY TEXAS CONSTRUCTION LTD	1200061252	EFT	11/25/2014	\$17,855.80
INTEGRITY TEXAS CONSTRUCTION LTD	1200061451	EFT	12/2/2014	\$24,210.31
INTEGRITY TEXAS CONSTRUCTION LTD	1200062562	EFT	1/6/2015	\$17,861.10
INTEGRITY TEXAS CONSTRUCTION LTD	1200062791	EFT	1/13/2015	\$15,491.66
INTEGRITY TEXAS CONSTRUCTION LTD	1200063032	EFT	1/20/2015	\$29,078.06
INTEGRITY TEXAS CONSTRUCTION LTD	1200063256	EFT	1/27/2015	\$30,088.55
INTEGRITY TEXAS CONSTRUCTION LTD	1200063482	EFT	2/3/2015	\$97,901.45
INTEGRITY TEXAS CONSTRUCTION LTD	1200063713	EFT	2/10/2015	\$7,486.95
INTEGRITY TEXAS CONSTRUCTION LTD	1200064653	EFT	3/10/2015	\$30,307.55
INTEGRITY TEXAS CONSTRUCTION LTD	1200064921	EFT	3/17/2015	\$24,485.95
INTEGRITY TEXAS CONSTRUCTION LTD	1200065407	EFT	3/31/2015	\$19,827.40
INTEGRITY TEXAS CONSTRUCTION LTD	1200065626	EFT	4/7/2015	\$2,544.95
INTEGRITY TEXAS CONSTRUCTION LTD	1200065899	EFT	4/14/2015	\$5,765.27
INTEGRITY TEXAS CONSTRUCTION LTD	1200066161	EFT	4/21/2015	\$20,655.94
INTEGRITY TEXAS CONSTRUCTION LTD	1200066417	EFT	4/28/2015	\$52,541.95
INTEGRITY TEXAS CONSTRUCTION LTD	1200066666	EFT	5/5/2015	\$12,153.91
INTEGRITY TEXAS CONSTRUCTION LTD	1200066931	EFT	5/12/2015	\$8,594.90
INTEGRITY TEXAS CONSTRUCTION LTD	1200067208	EFT	5/19/2015	\$19,663.75
INTEGRITY TEXAS CONSTRUCTION LTD	1200067461	EFT	5/26/2015	\$4,603.30
INTEGRITY TEXAS CONSTRUCTION LTD	1200067678	EFT	6/2/2015	\$3,281.75
INTEGRITY TEXAS CONSTRUCTION LTD	1200067909	EFT	6/9/2015	\$28,158.45
INTEGRITY TEXAS CONSTRUCTION LTD	1200068422	EFT	6/23/2015	\$11,740.50
INTEGRITY TEXAS CONSTRUCTION LTD	1200068692	EFT	6/30/2015	\$18,970.40
INTEGRITY TEXAS CONSTRUCTION LTD	1200068931	EFT	7/7/2015	\$11,504.15
INTEGRITY TEXAS CONSTRUCTION LTD	1200069401	EFT	7/21/2015	\$9,671.95
INTEGRITY TEXAS CONSTRUCTION LTD	1200069619	EFT	7/28/2015	\$14,003.20
INTEGRITY TEXAS CONSTRUCTION LTD	1200069898	EFT	8/4/2015	\$3,318.55
INTEGRITY TEXAS CONSTRUCTION LTD	1200070179	EFT	8/11/2015	\$22,528.05
INTEGRITY TEXAS CONSTRUCTION LTD	1200070979	EFT	9/1/2015	\$41,358.22
INTEGRITY TEXAS CONSTRUCTION LTD	1200071213	EFT	9/8/2015	\$19,753.23
INTEGRITY TEXAS CONSTRUCTION LTD	1200071478	EFT	9/15/2015	\$12,276.40

Vendor Name	Payment No	Method	Date	Amount
INTEGRITY TEXAS CONSTRUCTION LTD	1200071732	EFT	9/22/2015	\$33,919.90
INTEGRITY TEXAS CONSTRUCTION LTD	1200072039	EFT	9/29/2015	\$12,829.15
YTD Total For INTEGRITY TEXAS CONSTRUCTION LTD			Is \$782,818.33	
INTELLIGENT INTERIORS INC	120650258	CHECK	6/16/2015	\$36,239.65
INTELLIGENT INTERIORS INC	120653886	CHECK	8/4/2015	\$2,785.00
INTELLIGENT INTERIORS INC	120657097	CHECK	9/15/2015	\$3,222.18
YTD Total For INTELLIGENT INTERIORS INC			Is \$42,246.83	
INTER STAR INVEST	467207500	CHECK	8/11/2015	\$1,162.00
INTER STAR INVEST	467208133	CHECK	8/25/2015	\$581.00
INTER STAR INVEST	467209869	CHECK	9/29/2015	\$581.00
YTD Total For INTER STAR INVEST			Is \$2,324.00	
INTERACTIVE DATA CORPORATION	120644849	CHECK	3/31/2015	\$46.37
INTERACTIVE DATA CORPORATION	120647307	CHECK	5/5/2015	\$95.00
INTERACTIVE DATA CORPORATION	120647872	CHECK	5/12/2015	\$95.00
INTERACTIVE DATA CORPORATION	120648941	CHECK	5/26/2015	\$95.00
INTERACTIVE DATA CORPORATION	120651367	CHECK	6/30/2015	\$95.00
INTERACTIVE DATA CORPORATION	120653301	CHECK	7/28/2015	\$95.00
INTERACTIVE DATA CORPORATION	120656105	CHECK	9/1/2015	\$95.00
INTERACTIVE DATA CORPORATION	120658421	CHECK	9/29/2015	\$95.00
YTD Total For INTERACTIVE DATA CORPORATION			Is \$711.37	
INTERBORO PACKAGING CORP	1200061006	EFT	11/18/2014	\$2,448.60
INTERBORO PACKAGING CORP	1200061253	EFT	11/25/2014	\$8,537.60
INTERBORO PACKAGING CORP	1200061656	EFT	12/9/2014	\$4,197.60
INTERBORO PACKAGING CORP	1200061912	EFT	12/16/2014	\$2,160.00
INTERBORO PACKAGING CORP	1200063982	EFT	2/17/2015	\$5,247.00
INTERBORO PACKAGING CORP	1200064654	EFT	3/10/2015	\$2,160.00
INTERBORO PACKAGING CORP	1200065165	EFT	3/24/2015	\$15,463.64
INTERBORO PACKAGING CORP	1200065627	EFT	4/7/2015	\$419.76
INTERBORO PACKAGING CORP	1200066418	EFT	4/28/2015	\$15,741.00
INTERBORO PACKAGING CORP	1200066667	EFT	5/5/2015	\$3,960.00
INTERBORO PACKAGING CORP	1200066932	EFT	5/12/2015	\$4,722.30
INTERBORO PACKAGING CORP	1200067209	EFT	5/19/2015	\$17,075.20
INTERBORO PACKAGING CORP	1200067462	EFT	5/26/2015	\$419.76
INTERBORO PACKAGING CORP	1200067679	EFT	6/2/2015	\$12,646.40
INTERBORO PACKAGING CORP	1200068423	EFT	6/23/2015	\$209.88
INTERBORO PACKAGING CORP	1200069164	EFT	7/14/2015	\$9,907.20
INTERBORO PACKAGING CORP	1200069899	EFT	8/4/2015	\$7,695.60
INTERBORO PACKAGING CORP	1200070180	EFT	8/11/2015	\$3,498.00
INTERBORO PACKAGING CORP	1200070471	EFT	8/18/2015	\$1,368.00
INTERBORO PACKAGING CORP	1200070739	EFT	8/25/2015	\$9,907.20
INTERBORO PACKAGING CORP	1200071479	EFT	9/15/2015	\$1,749.00
YTD Total For INTERBORO PACKAGING CORP			Is \$129,533.74	
INTERCAPITAL SUGAR CREEK LLC	120649822	CHECK	6/9/2015	\$1,015.00
INTERCAPITAL SUGAR CREEK LLC	120655583	CHECK	8/25/2015	\$750.89
INTERCAPITAL SUGAR CREEK LLC	467191370	CHECK	10/28/2014	\$2,773.00
INTERCAPITAL SUGAR CREEK LLC	467193024	CHECK	11/25/2014	\$2,773.00
INTERCAPITAL SUGAR CREEK LLC	467194561	CHECK	12/16/2014	\$2,493.00
INTERCAPITAL SUGAR CREEK LLC	467196247	CHECK	1/27/2015	\$2,493.00
INTERCAPITAL SUGAR CREEK LLC	467197895	CHECK	2/24/2015	\$2,486.00
INTERCAPITAL SUGAR CREEK LLC	467199561	CHECK	3/24/2015	\$2,206.00
INTERCAPITAL SUGAR CREEK LLC	467201294	CHECK	4/28/2015	\$2,486.00
INTERCAPITAL SUGAR CREEK LLC	467203030	CHECK	5/26/2015	\$2,005.00
INTERCAPITAL SUGAR CREEK LLC	467204678	CHECK	6/23/2015	\$2,005.00
INTERCAPITAL SUGAR CREEK LLC	467206415	CHECK	7/28/2015	\$2,005.00
INTERCAPITAL SUGAR CREEK LLC	467208134	CHECK	8/25/2015	\$2,005.00
INTERCAPITAL SUGAR CREEK LLC	467209870	CHECK	9/29/2015	\$2,005.00
YTD Total For INTERCAPITAL SUGAR CREEK LLC			Is \$29,500.89	
INTERCAPITAL WINDSONG LLC	467191371	CHECK	10/28/2014	\$6,980.72
INTERCAPITAL WINDSONG LLC	467193025	CHECK	11/25/2014	\$6,341.00

Vendor Name	Payment No	Method	Date	Amount
INTERCAPITAL WINDSONG LLC	467194562	CHECK	12/16/2014	\$8,192.50
INTERCAPITAL WINDSONG LLC	467195548	CHECK	12/23/2014	\$780.00
INTERCAPITAL WINDSONG LLC	467196248	CHECK	1/27/2015	\$6,999.00
INTERCAPITAL WINDSONG LLC	467197896	CHECK	2/24/2015	\$2,932.00
INTERCAPITAL WINDSONG LLC	467199562	CHECK	3/24/2015	\$6,306.00
INTERCAPITAL WINDSONG LLC	467201295	CHECK	4/28/2015	\$6,059.00
INTERCAPITAL WINDSONG LLC	467202382	CHECK	5/12/2015	\$312.00
INTERCAPITAL WINDSONG LLC	467203031	CHECK	5/26/2015	\$6,494.00
INTERCAPITAL WINDSONG LLC	467204084	CHECK	6/9/2015	\$398.00
INTERCAPITAL WINDSONG LLC	467204679	CHECK	6/23/2015	\$6,693.00
INTERCAPITAL WINDSONG LLC	467205689	CHECK	6/30/2015	\$208.00
INTERCAPITAL WINDSONG LLC	467205776	CHECK	7/14/2015	\$121.00
INTERCAPITAL WINDSONG LLC	467206416	CHECK	7/28/2015	\$6,974.00
INTERCAPITAL WINDSONG LLC	467208135	CHECK	8/25/2015	\$7,413.00
INTERCAPITAL WINDSONG LLC	467209182	CHECK	9/8/2015	\$362.00
INTERCAPITAL WINDSONG LLC	467209871	CHECK	9/29/2015	\$6,557.00
YTD Total For INTERCAPITAL WINDSONG LLC			Is \$80,122.22	
INTERLINE BRANDS INC	1200061007	EFT	11/18/2014	\$536.40
INTERLINE BRANDS INC	1200061452	EFT	12/2/2014	\$341.27
INTERLINE BRANDS INC	1200062563	EFT	1/6/2015	\$3,096.00
INTERLINE BRANDS INC	1200065628	EFT	4/7/2015	\$312.36
INTERLINE BRANDS INC	1200065900	EFT	4/14/2015	\$724.44
INTERLINE BRANDS INC	1200067210	EFT	5/19/2015	\$3,271.40
INTERLINE BRANDS INC	120644340	CHECK	3/24/2015	\$1,797.60
INTERLINE BRANDS INC	120658422	CHECK	9/29/2015	\$3,370.50
YTD Total For INTERLINE BRANDS INC			Is \$13,449.97	
INTERLINGUA USA	1200059645	EFT	10/7/2014	\$17.50
INTERLINGUA USA	1200059822	EFT	10/14/2014	\$220.00
INTERLINGUA USA	1200060302	EFT	10/28/2014	\$44.88
INTERLINGUA USA	1200068424	EFT	6/23/2015	\$1,597.80
INTERLINGUA USA	1200072040	EFT	9/29/2015	\$295.00
YTD Total For INTERLINGUA USA			Is \$2,175.18	
INTERNAL REVENUE SERVICE	120632936	CHECK	10/10/2014	\$759.40
INTERNAL REVENUE SERVICE	120632937	CHECK	10/10/2014	\$50.00
INTERNAL REVENUE SERVICE	120632938	CHECK	10/10/2014	\$100.00
INTERNAL REVENUE SERVICE	120632939	CHECK	10/10/2014	\$46.50
INTERNAL REVENUE SERVICE	120632940	CHECK	10/10/2014	\$37.50
INTERNAL REVENUE SERVICE	120632941	CHECK	10/10/2014	\$50.00
INTERNAL REVENUE SERVICE	120632942	CHECK	10/10/2014	\$60.00
INTERNAL REVENUE SERVICE	120632943	CHECK	10/10/2014	\$125.00
INTERNAL REVENUE SERVICE	120632944	CHECK	10/10/2014	\$50.00
INTERNAL REVENUE SERVICE	120632945	CHECK	10/10/2014	\$305.00
INTERNAL REVENUE SERVICE	120632946	CHECK	10/10/2014	\$50.00
INTERNAL REVENUE SERVICE	120632947	CHECK	10/10/2014	\$100.00
INTERNAL REVENUE SERVICE	120632948	CHECK	10/10/2014	\$110.00
INTERNAL REVENUE SERVICE	120632949	CHECK	10/10/2014	\$70.00
INTERNAL REVENUE SERVICE	120632950	CHECK	10/10/2014	\$74.00
INTERNAL REVENUE SERVICE	120632951	CHECK	10/10/2014	\$60.00
INTERNAL REVENUE SERVICE	120632952	CHECK	10/10/2014	\$67.50
INTERNAL REVENUE SERVICE	120632953	CHECK	10/10/2014	\$115.00
INTERNAL REVENUE SERVICE	120632954	CHECK	10/10/2014	\$50.00
INTERNAL REVENUE SERVICE	120632955	CHECK	10/10/2014	\$50.00
INTERNAL REVENUE SERVICE	120632956	CHECK	10/10/2014	\$50.00
INTERNAL REVENUE SERVICE	120632957	CHECK	10/10/2014	\$148.00
INTERNAL REVENUE SERVICE	120632958	CHECK	10/10/2014	\$50.00
INTERNAL REVENUE SERVICE	120632959	CHECK	10/10/2014	\$40.00
INTERNAL REVENUE SERVICE	120634032	CHECK	10/24/2014	\$759.40
INTERNAL REVENUE SERVICE	120634033	CHECK	10/24/2014	\$50.00
INTERNAL REVENUE SERVICE	120634034	CHECK	10/24/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120634035	CHECK	10/24/2014	\$46.50
INTERNAL REVENUE SERVICE	120634036	CHECK	10/24/2014	\$37.50
INTERNAL REVENUE SERVICE	120634037	CHECK	10/24/2014	\$50.00
INTERNAL REVENUE SERVICE	120634038	CHECK	10/24/2014	\$60.00
INTERNAL REVENUE SERVICE	120634039	CHECK	10/24/2014	\$125.00
INTERNAL REVENUE SERVICE	120634040	CHECK	10/24/2014	\$50.00
INTERNAL REVENUE SERVICE	120634041	CHECK	10/24/2014	\$305.00
INTERNAL REVENUE SERVICE	120634042	CHECK	10/24/2014	\$50.00
INTERNAL REVENUE SERVICE	120634043	CHECK	10/24/2014	\$100.00
INTERNAL REVENUE SERVICE	120634044	CHECK	10/24/2014	\$110.00
INTERNAL REVENUE SERVICE	120634045	CHECK	10/24/2014	\$70.00
INTERNAL REVENUE SERVICE	120634046	CHECK	10/24/2014	\$74.00
INTERNAL REVENUE SERVICE	120634047	CHECK	10/24/2014	\$60.00
INTERNAL REVENUE SERVICE	120634048	CHECK	10/24/2014	\$67.50
INTERNAL REVENUE SERVICE	120634049	CHECK	10/24/2014	\$115.00
INTERNAL REVENUE SERVICE	120634050	CHECK	10/24/2014	\$50.00
INTERNAL REVENUE SERVICE	120634051	CHECK	10/24/2014	\$50.00
INTERNAL REVENUE SERVICE	120634052	CHECK	10/24/2014	\$148.00
INTERNAL REVENUE SERVICE	120634053	CHECK	10/24/2014	\$50.00
INTERNAL REVENUE SERVICE	120634054	CHECK	10/24/2014	\$40.00
INTERNAL REVENUE SERVICE	120634998	CHECK	11/7/2014	\$759.40
INTERNAL REVENUE SERVICE	120634999	CHECK	11/7/2014	\$50.00
INTERNAL REVENUE SERVICE	120635000	CHECK	11/7/2014	\$100.00
INTERNAL REVENUE SERVICE	120635001	CHECK	11/7/2014	\$46.50
INTERNAL REVENUE SERVICE	120635002	CHECK	11/7/2014	\$37.50
INTERNAL REVENUE SERVICE	120635003	CHECK	11/7/2014	\$50.00
INTERNAL REVENUE SERVICE	120635004	CHECK	11/7/2014	\$60.00
INTERNAL REVENUE SERVICE	120635005	CHECK	11/7/2014	\$125.00
INTERNAL REVENUE SERVICE	120635006	CHECK	11/7/2014	\$50.00
INTERNAL REVENUE SERVICE	120635007	CHECK	11/7/2014	\$305.00
INTERNAL REVENUE SERVICE	120635008	CHECK	11/7/2014	\$50.00
INTERNAL REVENUE SERVICE	120635009	CHECK	11/7/2014	\$100.00
INTERNAL REVENUE SERVICE	120635010	CHECK	11/7/2014	\$110.00
INTERNAL REVENUE SERVICE	120635011	CHECK	11/7/2014	\$70.00
INTERNAL REVENUE SERVICE	120635012	CHECK	11/7/2014	\$74.00
INTERNAL REVENUE SERVICE	120635013	CHECK	11/7/2014	\$60.00
INTERNAL REVENUE SERVICE	120635014	CHECK	11/7/2014	\$67.50
INTERNAL REVENUE SERVICE	120635015	CHECK	11/7/2014	\$115.00
INTERNAL REVENUE SERVICE	120635016	CHECK	11/7/2014	\$50.00
INTERNAL REVENUE SERVICE	120635017	CHECK	11/7/2014	\$50.00
INTERNAL REVENUE SERVICE	120635018	CHECK	11/7/2014	\$148.00
INTERNAL REVENUE SERVICE	120635019	CHECK	11/7/2014	\$50.00
INTERNAL REVENUE SERVICE	120635020	CHECK	11/7/2014	\$40.00
INTERNAL REVENUE SERVICE	120636153	CHECK	11/21/2014	\$305.00
INTERNAL REVENUE SERVICE	120636154	CHECK	11/21/2014	\$50.00
INTERNAL REVENUE SERVICE	120636155	CHECK	11/21/2014	\$125.00
INTERNAL REVENUE SERVICE	120636156	CHECK	11/21/2014	\$60.00
INTERNAL REVENUE SERVICE	120636157	CHECK	11/21/2014	\$50.00
INTERNAL REVENUE SERVICE	120636158	CHECK	11/21/2014	\$37.50
INTERNAL REVENUE SERVICE	120636159	CHECK	11/21/2014	\$46.50
INTERNAL REVENUE SERVICE	120636160	CHECK	11/21/2014	\$100.00
INTERNAL REVENUE SERVICE	120636161	CHECK	11/21/2014	\$50.00
INTERNAL REVENUE SERVICE	120636162	CHECK	11/21/2014	\$759.40
INTERNAL REVENUE SERVICE	120636163	CHECK	11/21/2014	\$40.00
INTERNAL REVENUE SERVICE	120636164	CHECK	11/21/2014	\$50.00
INTERNAL REVENUE SERVICE	120636165	CHECK	11/21/2014	\$148.00
INTERNAL REVENUE SERVICE	120636166	CHECK	11/21/2014	\$50.00
INTERNAL REVENUE SERVICE	120636167	CHECK	11/21/2014	\$50.00
INTERNAL REVENUE SERVICE	120636168	CHECK	11/21/2014	\$115.00
INTERNAL REVENUE SERVICE	120636169	CHECK	11/21/2014	\$67.50

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120636170	CHECK	11/21/2014	\$60.00
INTERNAL REVENUE SERVICE	120636171	CHECK	11/21/2014	\$74.00
INTERNAL REVENUE SERVICE	120636172	CHECK	11/21/2014	\$110.00
INTERNAL REVENUE SERVICE	120636173	CHECK	11/21/2014	\$70.00
INTERNAL REVENUE SERVICE	120636174	CHECK	11/21/2014	\$225.00
INTERNAL REVENUE SERVICE	120636175	CHECK	11/21/2014	\$100.00
INTERNAL REVENUE SERVICE	120636176	CHECK	11/21/2014	\$50.00
INTERNAL REVENUE SERVICE	120636984	CHECK	12/5/2014	\$74.00
INTERNAL REVENUE SERVICE	120636985	CHECK	12/5/2014	\$60.00
INTERNAL REVENUE SERVICE	120636986	CHECK	12/5/2014	\$67.50
INTERNAL REVENUE SERVICE	120636987	CHECK	12/5/2014	\$115.00
INTERNAL REVENUE SERVICE	120636988	CHECK	12/5/2014	\$50.00
INTERNAL REVENUE SERVICE	120636989	CHECK	12/5/2014	\$50.00
INTERNAL REVENUE SERVICE	120636990	CHECK	12/5/2014	\$148.00
INTERNAL REVENUE SERVICE	120636991	CHECK	12/5/2014	\$50.00
INTERNAL REVENUE SERVICE	120636992	CHECK	12/5/2014	\$40.00
INTERNAL REVENUE SERVICE	120636993	CHECK	12/5/2014	\$50.00
INTERNAL REVENUE SERVICE	120636994	CHECK	12/5/2014	\$100.00
INTERNAL REVENUE SERVICE	120636995	CHECK	12/5/2014	\$46.50
INTERNAL REVENUE SERVICE	120636996	CHECK	12/5/2014	\$37.50
INTERNAL REVENUE SERVICE	120636997	CHECK	12/5/2014	\$50.00
INTERNAL REVENUE SERVICE	120636998	CHECK	12/5/2014	\$60.00
INTERNAL REVENUE SERVICE	120636999	CHECK	12/5/2014	\$125.00
INTERNAL REVENUE SERVICE	120637000	CHECK	12/5/2014	\$50.00
INTERNAL REVENUE SERVICE	120637001	CHECK	12/5/2014	\$305.00
INTERNAL REVENUE SERVICE	120637002	CHECK	12/5/2014	\$50.00
INTERNAL REVENUE SERVICE	120637003	CHECK	12/5/2014	\$100.00
INTERNAL REVENUE SERVICE	120637004	CHECK	12/5/2014	\$110.00
INTERNAL REVENUE SERVICE	120637005	CHECK	12/5/2014	\$70.00
INTERNAL REVENUE SERVICE	120637006	CHECK	12/5/2014	\$225.00
INTERNAL REVENUE SERVICE	120638208	CHECK	12/19/2014	\$40.00
INTERNAL REVENUE SERVICE	120638209	CHECK	12/19/2014	\$46.50
INTERNAL REVENUE SERVICE	120638210	CHECK	12/19/2014	\$37.50
INTERNAL REVENUE SERVICE	120638211	CHECK	12/19/2014	\$50.00
INTERNAL REVENUE SERVICE	120638212	CHECK	12/19/2014	\$60.00
INTERNAL REVENUE SERVICE	120638213	CHECK	12/19/2014	\$125.00
INTERNAL REVENUE SERVICE	120638214	CHECK	12/19/2014	\$50.00
INTERNAL REVENUE SERVICE	120638215	CHECK	12/19/2014	\$305.00
INTERNAL REVENUE SERVICE	120638216	CHECK	12/19/2014	\$50.00
INTERNAL REVENUE SERVICE	120638217	CHECK	12/19/2014	\$100.00
INTERNAL REVENUE SERVICE	120638218	CHECK	12/19/2014	\$110.00
INTERNAL REVENUE SERVICE	120638219	CHECK	12/19/2014	\$70.00
INTERNAL REVENUE SERVICE	120638220	CHECK	12/19/2014	\$225.00
INTERNAL REVENUE SERVICE	120638221	CHECK	12/19/2014	\$74.00
INTERNAL REVENUE SERVICE	120638222	CHECK	12/19/2014	\$60.00
INTERNAL REVENUE SERVICE	120638223	CHECK	12/19/2014	\$67.50
INTERNAL REVENUE SERVICE	120638224	CHECK	12/19/2014	\$115.00
INTERNAL REVENUE SERVICE	120638225	CHECK	12/19/2014	\$50.00
INTERNAL REVENUE SERVICE	120638226	CHECK	12/19/2014	\$50.00
INTERNAL REVENUE SERVICE	120638227	CHECK	12/19/2014	\$148.00
INTERNAL REVENUE SERVICE	120638228	CHECK	12/19/2014	\$50.00
INTERNAL REVENUE SERVICE	120638229	CHECK	12/19/2014	\$50.00
INTERNAL REVENUE SERVICE	120638230	CHECK	12/19/2014	\$100.00
INTERNAL REVENUE SERVICE	120638934	CHECK	1/2/2015	\$40.00
INTERNAL REVENUE SERVICE	120638935	CHECK	1/2/2015	\$46.50
INTERNAL REVENUE SERVICE	120638936	CHECK	1/2/2015	\$37.50
INTERNAL REVENUE SERVICE	120638937	CHECK	1/2/2015	\$50.00
INTERNAL REVENUE SERVICE	120638938	CHECK	1/2/2015	\$125.00
INTERNAL REVENUE SERVICE	120638939	CHECK	1/2/2015	\$50.00
INTERNAL REVENUE SERVICE	120638940	CHECK	1/2/2015	\$305.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120638941	CHECK	1/2/2015	\$50.00
INTERNAL REVENUE SERVICE	120638942	CHECK	1/2/2015	\$100.00
INTERNAL REVENUE SERVICE	120638943	CHECK	1/2/2015	\$110.00
INTERNAL REVENUE SERVICE	120638944	CHECK	1/2/2015	\$70.00
INTERNAL REVENUE SERVICE	120638945	CHECK	1/2/2015	\$225.00
INTERNAL REVENUE SERVICE	120638946	CHECK	1/2/2015	\$74.00
INTERNAL REVENUE SERVICE	120638947	CHECK	1/2/2015	\$60.00
INTERNAL REVENUE SERVICE	120638948	CHECK	1/2/2015	\$67.50
INTERNAL REVENUE SERVICE	120638949	CHECK	1/2/2015	\$115.00
INTERNAL REVENUE SERVICE	120638950	CHECK	1/2/2015	\$50.00
INTERNAL REVENUE SERVICE	120638951	CHECK	1/2/2015	\$50.00
INTERNAL REVENUE SERVICE	120638952	CHECK	1/2/2015	\$148.00
INTERNAL REVENUE SERVICE	120638953	CHECK	1/2/2015	\$50.00
INTERNAL REVENUE SERVICE	120638954	CHECK	1/2/2015	\$50.00
INTERNAL REVENUE SERVICE	120638955	CHECK	1/2/2015	\$100.00
INTERNAL REVENUE SERVICE	120639862	CHECK	1/16/2015	\$50.00
INTERNAL REVENUE SERVICE	120639863	CHECK	1/16/2015	\$100.00
INTERNAL REVENUE SERVICE	120639864	CHECK	1/16/2015	\$46.50
INTERNAL REVENUE SERVICE	120639865	CHECK	1/16/2015	\$37.50
INTERNAL REVENUE SERVICE	120639866	CHECK	1/16/2015	\$50.00
INTERNAL REVENUE SERVICE	120639867	CHECK	1/16/2015	\$125.00
INTERNAL REVENUE SERVICE	120639868	CHECK	1/16/2015	\$50.00
INTERNAL REVENUE SERVICE	120639869	CHECK	1/16/2015	\$305.00
INTERNAL REVENUE SERVICE	120639870	CHECK	1/16/2015	\$50.00
INTERNAL REVENUE SERVICE	120639871	CHECK	1/16/2015	\$100.00
INTERNAL REVENUE SERVICE	120639872	CHECK	1/16/2015	\$110.00
INTERNAL REVENUE SERVICE	120639873	CHECK	1/16/2015	\$70.00
INTERNAL REVENUE SERVICE	120639874	CHECK	1/16/2015	\$225.00
INTERNAL REVENUE SERVICE	120639875	CHECK	1/16/2015	\$74.00
INTERNAL REVENUE SERVICE	120639876	CHECK	1/16/2015	\$60.00
INTERNAL REVENUE SERVICE	120639877	CHECK	1/16/2015	\$67.50
INTERNAL REVENUE SERVICE	120639878	CHECK	1/16/2015	\$115.00
INTERNAL REVENUE SERVICE	120639879	CHECK	1/16/2015	\$50.00
INTERNAL REVENUE SERVICE	120639880	CHECK	1/16/2015	\$50.00
INTERNAL REVENUE SERVICE	120639881	CHECK	1/16/2015	\$148.00
INTERNAL REVENUE SERVICE	120639882	CHECK	1/16/2015	\$50.00
INTERNAL REVENUE SERVICE	120639883	CHECK	1/16/2015	\$40.00
INTERNAL REVENUE SERVICE	120640880	CHECK	1/30/2015	\$50.00
INTERNAL REVENUE SERVICE	120640881	CHECK	1/30/2015	\$100.00
INTERNAL REVENUE SERVICE	120640882	CHECK	1/30/2015	\$70.00
INTERNAL REVENUE SERVICE	120640883	CHECK	1/30/2015	\$225.00
INTERNAL REVENUE SERVICE	120640884	CHECK	1/30/2015	\$74.00
INTERNAL REVENUE SERVICE	120640885	CHECK	1/30/2015	\$60.00
INTERNAL REVENUE SERVICE	120640886	CHECK	1/30/2015	\$67.50
INTERNAL REVENUE SERVICE	120640887	CHECK	1/30/2015	\$115.00
INTERNAL REVENUE SERVICE	120640888	CHECK	1/30/2015	\$50.00
INTERNAL REVENUE SERVICE	120640889	CHECK	1/30/2015	\$50.00
INTERNAL REVENUE SERVICE	120640890	CHECK	1/30/2015	\$148.00
INTERNAL REVENUE SERVICE	120640891	CHECK	1/30/2015	\$50.00
INTERNAL REVENUE SERVICE	120640892	CHECK	1/30/2015	\$40.00
INTERNAL REVENUE SERVICE	120640893	CHECK	1/30/2015	\$50.00
INTERNAL REVENUE SERVICE	120640894	CHECK	1/30/2015	\$100.00
INTERNAL REVENUE SERVICE	120640895	CHECK	1/30/2015	\$46.50
INTERNAL REVENUE SERVICE	120640896	CHECK	1/30/2015	\$37.50
INTERNAL REVENUE SERVICE	120640897	CHECK	1/30/2015	\$50.00
INTERNAL REVENUE SERVICE	120640898	CHECK	1/30/2015	\$125.00
INTERNAL REVENUE SERVICE	120640899	CHECK	1/30/2015	\$50.00
INTERNAL REVENUE SERVICE	120640900	CHECK	1/30/2015	\$305.00
INTERNAL REVENUE SERVICE	120641867	CHECK	2/13/2015	\$100.00
INTERNAL REVENUE SERVICE	120641868	CHECK	2/13/2015	\$70.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120641869	CHECK	2/13/2015	\$225.00
INTERNAL REVENUE SERVICE	120641870	CHECK	2/13/2015	\$74.00
INTERNAL REVENUE SERVICE	120641871	CHECK	2/13/2015	\$60.00
INTERNAL REVENUE SERVICE	120641872	CHECK	2/13/2015	\$67.50
INTERNAL REVENUE SERVICE	120641873	CHECK	2/13/2015	\$115.00
INTERNAL REVENUE SERVICE	120641874	CHECK	2/13/2015	\$50.00
INTERNAL REVENUE SERVICE	120641875	CHECK	2/13/2015	\$50.00
INTERNAL REVENUE SERVICE	120641876	CHECK	2/13/2015	\$148.00
INTERNAL REVENUE SERVICE	120641877	CHECK	2/13/2015	\$50.00
INTERNAL REVENUE SERVICE	120641878	CHECK	2/13/2015	\$40.00
INTERNAL REVENUE SERVICE	120641879	CHECK	2/13/2015	\$177.64
INTERNAL REVENUE SERVICE	120641880	CHECK	2/13/2015	\$50.00
INTERNAL REVENUE SERVICE	120641881	CHECK	2/13/2015	\$46.50
INTERNAL REVENUE SERVICE	120641882	CHECK	2/13/2015	\$37.50
INTERNAL REVENUE SERVICE	120641883	CHECK	2/13/2015	\$50.00
INTERNAL REVENUE SERVICE	120641884	CHECK	2/13/2015	\$125.00
INTERNAL REVENUE SERVICE	120641885	CHECK	2/13/2015	\$50.00
INTERNAL REVENUE SERVICE	120642869	CHECK	2/27/2015	\$177.62
INTERNAL REVENUE SERVICE	120642870	CHECK	2/27/2015	\$50.00
INTERNAL REVENUE SERVICE	120642871	CHECK	2/27/2015	\$46.50
INTERNAL REVENUE SERVICE	120642872	CHECK	2/27/2015	\$37.50
INTERNAL REVENUE SERVICE	120642873	CHECK	2/27/2015	\$50.00
INTERNAL REVENUE SERVICE	120642874	CHECK	2/27/2015	\$125.00
INTERNAL REVENUE SERVICE	120642875	CHECK	2/27/2015	\$50.00
INTERNAL REVENUE SERVICE	120642876	CHECK	2/27/2015	\$100.00
INTERNAL REVENUE SERVICE	120642877	CHECK	2/27/2015	\$70.00
INTERNAL REVENUE SERVICE	120642878	CHECK	2/27/2015	\$225.00
INTERNAL REVENUE SERVICE	120642879	CHECK	2/27/2015	\$74.00
INTERNAL REVENUE SERVICE	120642880	CHECK	2/27/2015	\$60.00
INTERNAL REVENUE SERVICE	120642881	CHECK	2/27/2015	\$67.50
INTERNAL REVENUE SERVICE	120642882	CHECK	2/27/2015	\$115.00
INTERNAL REVENUE SERVICE	120642883	CHECK	2/27/2015	\$50.00
INTERNAL REVENUE SERVICE	120642884	CHECK	2/27/2015	\$50.00
INTERNAL REVENUE SERVICE	120642885	CHECK	2/27/2015	\$148.00
INTERNAL REVENUE SERVICE	120642886	CHECK	2/27/2015	\$50.00
INTERNAL REVENUE SERVICE	120642887	CHECK	2/27/2015	\$40.00
INTERNAL REVENUE SERVICE	120643590	CHECK	3/13/2015	\$177.63
INTERNAL REVENUE SERVICE	120643591	CHECK	3/13/2015	\$50.00
INTERNAL REVENUE SERVICE	120643592	CHECK	3/13/2015	\$46.50
INTERNAL REVENUE SERVICE	120643593	CHECK	3/13/2015	\$37.50
INTERNAL REVENUE SERVICE	120643594	CHECK	3/13/2015	\$50.00
INTERNAL REVENUE SERVICE	120643595	CHECK	3/13/2015	\$125.00
INTERNAL REVENUE SERVICE	120643596	CHECK	3/13/2015	\$50.00
INTERNAL REVENUE SERVICE	120643597	CHECK	3/13/2015	\$100.00
INTERNAL REVENUE SERVICE	120643598	CHECK	3/13/2015	\$70.00
INTERNAL REVENUE SERVICE	120643599	CHECK	3/13/2015	\$225.00
INTERNAL REVENUE SERVICE	120643600	CHECK	3/13/2015	\$74.00
INTERNAL REVENUE SERVICE	120643601	CHECK	3/13/2015	\$60.00
INTERNAL REVENUE SERVICE	120643602	CHECK	3/13/2015	\$67.50
INTERNAL REVENUE SERVICE	120643603	CHECK	3/13/2015	\$115.00
INTERNAL REVENUE SERVICE	120643604	CHECK	3/13/2015	\$50.00
INTERNAL REVENUE SERVICE	120643605	CHECK	3/13/2015	\$50.00
INTERNAL REVENUE SERVICE	120643606	CHECK	3/13/2015	\$148.00
INTERNAL REVENUE SERVICE	120643607	CHECK	3/13/2015	\$50.00
INTERNAL REVENUE SERVICE	120643608	CHECK	3/13/2015	\$40.00
INTERNAL REVENUE SERVICE	120644617	CHECK	3/27/2015	\$760.34
INTERNAL REVENUE SERVICE	120644618	CHECK	3/27/2015	\$177.63
INTERNAL REVENUE SERVICE	120644619	CHECK	3/27/2015	\$50.00
INTERNAL REVENUE SERVICE	120644620	CHECK	3/27/2015	\$46.50
INTERNAL REVENUE SERVICE	120644621	CHECK	3/27/2015	\$37.50

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120644622	CHECK	3/27/2015	\$50.00
INTERNAL REVENUE SERVICE	120644623	CHECK	3/27/2015	\$125.00
INTERNAL REVENUE SERVICE	120644624	CHECK	3/27/2015	\$50.00
INTERNAL REVENUE SERVICE	120644625	CHECK	3/27/2015	\$100.00
INTERNAL REVENUE SERVICE	120644626	CHECK	3/27/2015	\$70.00
INTERNAL REVENUE SERVICE	120644627	CHECK	3/27/2015	\$225.00
INTERNAL REVENUE SERVICE	120644628	CHECK	3/27/2015	\$74.00
INTERNAL REVENUE SERVICE	120644629	CHECK	3/27/2015	\$60.00
INTERNAL REVENUE SERVICE	120644630	CHECK	3/27/2015	\$67.50
INTERNAL REVENUE SERVICE	120644631	CHECK	3/27/2015	\$115.00
INTERNAL REVENUE SERVICE	120644632	CHECK	3/27/2015	\$50.00
INTERNAL REVENUE SERVICE	120644633	CHECK	3/27/2015	\$50.00
INTERNAL REVENUE SERVICE	120644634	CHECK	3/27/2015	\$148.00
INTERNAL REVENUE SERVICE	120644635	CHECK	3/27/2015	\$50.00
INTERNAL REVENUE SERVICE	120644636	CHECK	3/27/2015	\$40.00
INTERNAL REVENUE SERVICE	120645502	CHECK	4/10/2015	\$40.00
INTERNAL REVENUE SERVICE	120645503	CHECK	4/10/2015	\$46.50
INTERNAL REVENUE SERVICE	120645504	CHECK	4/10/2015	\$37.50
INTERNAL REVENUE SERVICE	120645505	CHECK	4/10/2015	\$50.00
INTERNAL REVENUE SERVICE	120645506	CHECK	4/10/2015	\$125.00
INTERNAL REVENUE SERVICE	120645507	CHECK	4/10/2015	\$50.00
INTERNAL REVENUE SERVICE	120645508	CHECK	4/10/2015	\$100.00
INTERNAL REVENUE SERVICE	120645509	CHECK	4/10/2015	\$70.00
INTERNAL REVENUE SERVICE	120645510	CHECK	4/10/2015	\$225.00
INTERNAL REVENUE SERVICE	120645511	CHECK	4/10/2015	\$74.00
INTERNAL REVENUE SERVICE	120645512	CHECK	4/10/2015	\$60.00
INTERNAL REVENUE SERVICE	120645513	CHECK	4/10/2015	\$67.50
INTERNAL REVENUE SERVICE	120645514	CHECK	4/10/2015	\$115.00
INTERNAL REVENUE SERVICE	120645515	CHECK	4/10/2015	\$50.00
INTERNAL REVENUE SERVICE	120645516	CHECK	4/10/2015	\$50.00
INTERNAL REVENUE SERVICE	120645517	CHECK	4/10/2015	\$148.00
INTERNAL REVENUE SERVICE	120645518	CHECK	4/10/2015	\$50.00
INTERNAL REVENUE SERVICE	120645519	CHECK	4/10/2015	\$177.62
INTERNAL REVENUE SERVICE	120645520	CHECK	4/10/2015	\$50.00
INTERNAL REVENUE SERVICE	120646604	CHECK	4/24/2015	\$40.00
INTERNAL REVENUE SERVICE	120646605	CHECK	4/24/2015	\$46.50
INTERNAL REVENUE SERVICE	120646606	CHECK	4/24/2015	\$37.50
INTERNAL REVENUE SERVICE	120646607	CHECK	4/24/2015	\$50.00
INTERNAL REVENUE SERVICE	120646608	CHECK	4/24/2015	\$125.00
INTERNAL REVENUE SERVICE	120646609	CHECK	4/24/2015	\$50.00
INTERNAL REVENUE SERVICE	120646610	CHECK	4/24/2015	\$70.00
INTERNAL REVENUE SERVICE	120646611	CHECK	4/24/2015	\$225.00
INTERNAL REVENUE SERVICE	120646612	CHECK	4/24/2015	\$74.00
INTERNAL REVENUE SERVICE	120646613	CHECK	4/24/2015	\$60.00
INTERNAL REVENUE SERVICE	120646614	CHECK	4/24/2015	\$67.50
INTERNAL REVENUE SERVICE	120646615	CHECK	4/24/2015	\$115.00
INTERNAL REVENUE SERVICE	120646616	CHECK	4/24/2015	\$50.00
INTERNAL REVENUE SERVICE	120646617	CHECK	4/24/2015	\$50.00
INTERNAL REVENUE SERVICE	120646618	CHECK	4/24/2015	\$148.00
INTERNAL REVENUE SERVICE	120646619	CHECK	4/24/2015	\$50.00
INTERNAL REVENUE SERVICE	120646620	CHECK	4/24/2015	\$177.63
INTERNAL REVENUE SERVICE	120646621	CHECK	4/24/2015	\$50.00
INTERNAL REVENUE SERVICE	120647610	CHECK	5/8/2015	\$177.64
INTERNAL REVENUE SERVICE	120647611	CHECK	5/8/2015	\$50.00
INTERNAL REVENUE SERVICE	120647612	CHECK	5/8/2015	\$46.50
INTERNAL REVENUE SERVICE	120647613	CHECK	5/8/2015	\$37.50
INTERNAL REVENUE SERVICE	120647614	CHECK	5/8/2015	\$50.00
INTERNAL REVENUE SERVICE	120647615	CHECK	5/8/2015	\$125.00
INTERNAL REVENUE SERVICE	120647616	CHECK	5/8/2015	\$50.00
INTERNAL REVENUE SERVICE	120647617	CHECK	5/8/2015	\$70.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120647618	CHECK	5/8/2015	\$225.00
INTERNAL REVENUE SERVICE	120647619	CHECK	5/8/2015	\$74.00
INTERNAL REVENUE SERVICE	120647620	CHECK	5/8/2015	\$60.00
INTERNAL REVENUE SERVICE	120647621	CHECK	5/8/2015	\$67.50
INTERNAL REVENUE SERVICE	120647622	CHECK	5/8/2015	\$115.00
INTERNAL REVENUE SERVICE	120647623	CHECK	5/8/2015	\$50.00
INTERNAL REVENUE SERVICE	120647624	CHECK	5/8/2015	\$50.00
INTERNAL REVENUE SERVICE	120647625	CHECK	5/8/2015	\$148.00
INTERNAL REVENUE SERVICE	120647626	CHECK	5/8/2015	\$50.00
INTERNAL REVENUE SERVICE	120647627	CHECK	5/8/2015	\$40.00
INTERNAL REVENUE SERVICE	120648667	CHECK	5/22/2015	\$50.00
INTERNAL REVENUE SERVICE	120648668	CHECK	5/22/2015	\$50.00
INTERNAL REVENUE SERVICE	120648669	CHECK	5/22/2015	\$148.00
INTERNAL REVENUE SERVICE	120648670	CHECK	5/22/2015	\$50.00
INTERNAL REVENUE SERVICE	120648671	CHECK	5/22/2015	\$160.00
INTERNAL REVENUE SERVICE	120648672	CHECK	5/22/2015	\$40.00
INTERNAL REVENUE SERVICE	120648673	CHECK	5/22/2015	\$170.00
INTERNAL REVENUE SERVICE	120648674	CHECK	5/22/2015	\$177.62
INTERNAL REVENUE SERVICE	120648675	CHECK	5/22/2015	\$50.00
INTERNAL REVENUE SERVICE	120648676	CHECK	5/22/2015	\$46.50
INTERNAL REVENUE SERVICE	120648677	CHECK	5/22/2015	\$37.50
INTERNAL REVENUE SERVICE	120648678	CHECK	5/22/2015	\$50.00
INTERNAL REVENUE SERVICE	120648679	CHECK	5/22/2015	\$125.00
INTERNAL REVENUE SERVICE	120648680	CHECK	5/22/2015	\$50.00
INTERNAL REVENUE SERVICE	120648681	CHECK	5/22/2015	\$70.00
INTERNAL REVENUE SERVICE	120648682	CHECK	5/22/2015	\$225.00
INTERNAL REVENUE SERVICE	120648683	CHECK	5/22/2015	\$74.00
INTERNAL REVENUE SERVICE	120648684	CHECK	5/22/2015	\$60.00
INTERNAL REVENUE SERVICE	120648685	CHECK	5/22/2015	\$67.50
INTERNAL REVENUE SERVICE	120648686	CHECK	5/22/2015	\$115.00
INTERNAL REVENUE SERVICE	120649603	CHECK	6/5/2015	\$70.00
INTERNAL REVENUE SERVICE	120649604	CHECK	6/5/2015	\$50.00
INTERNAL REVENUE SERVICE	120649605	CHECK	6/5/2015	\$60.00
INTERNAL REVENUE SERVICE	120649606	CHECK	6/5/2015	\$67.50
INTERNAL REVENUE SERVICE	120649607	CHECK	6/5/2015	\$50.00
INTERNAL REVENUE SERVICE	120649608	CHECK	6/5/2015	\$177.63
INTERNAL REVENUE SERVICE	120649609	CHECK	6/5/2015	\$50.00
INTERNAL REVENUE SERVICE	120649610	CHECK	6/5/2015	\$37.50
INTERNAL REVENUE SERVICE	120649611	CHECK	6/5/2015	\$50.00
INTERNAL REVENUE SERVICE	120649612	CHECK	6/5/2015	\$125.00
INTERNAL REVENUE SERVICE	120649613	CHECK	6/5/2015	\$225.00
INTERNAL REVENUE SERVICE	120649614	CHECK	6/5/2015	\$40.00
INTERNAL REVENUE SERVICE	120649615	CHECK	6/5/2015	\$40.00
INTERNAL REVENUE SERVICE	120649616	CHECK	6/5/2015	\$50.00
INTERNAL REVENUE SERVICE	120649617	CHECK	6/5/2015	\$148.00
INTERNAL REVENUE SERVICE	120649618	CHECK	6/5/2015	\$50.00
INTERNAL REVENUE SERVICE	120649619	CHECK	6/5/2015	\$50.00
INTERNAL REVENUE SERVICE	120649620	CHECK	6/5/2015	\$115.00
INTERNAL REVENUE SERVICE	120650586	CHECK	6/19/2015	\$50.00
INTERNAL REVENUE SERVICE	120650587	CHECK	6/19/2015	\$177.63
INTERNAL REVENUE SERVICE	120650588	CHECK	6/19/2015	\$50.00
INTERNAL REVENUE SERVICE	120650589	CHECK	6/19/2015	\$37.50
INTERNAL REVENUE SERVICE	120650590	CHECK	6/19/2015	\$50.00
INTERNAL REVENUE SERVICE	120650591	CHECK	6/19/2015	\$50.00
INTERNAL REVENUE SERVICE	120650592	CHECK	6/19/2015	\$70.00
INTERNAL REVENUE SERVICE	120650593	CHECK	6/19/2015	\$225.00
INTERNAL REVENUE SERVICE	120650594	CHECK	6/19/2015	\$60.00
INTERNAL REVENUE SERVICE	120650595	CHECK	6/19/2015	\$67.50
INTERNAL REVENUE SERVICE	120650596	CHECK	6/19/2015	\$115.00
INTERNAL REVENUE SERVICE	120650597	CHECK	6/19/2015	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120650598	CHECK	6/19/2015	\$50.00
INTERNAL REVENUE SERVICE	120650599	CHECK	6/19/2015	\$148.00
INTERNAL REVENUE SERVICE	120650600	CHECK	6/19/2015	\$50.00
INTERNAL REVENUE SERVICE	120650601	CHECK	6/19/2015	\$40.00
INTERNAL REVENUE SERVICE	120650602	CHECK	6/19/2015	\$40.00
INTERNAL REVENUE SERVICE	120651668	CHECK	7/2/2015	\$40.00
INTERNAL REVENUE SERVICE	120651669	CHECK	7/2/2015	\$225.00
INTERNAL REVENUE SERVICE	120651670	CHECK	7/2/2015	\$148.00
INTERNAL REVENUE SERVICE	120651671	CHECK	7/2/2015	\$50.00
INTERNAL REVENUE SERVICE	120651672	CHECK	7/2/2015	\$70.00
INTERNAL REVENUE SERVICE	120651673	CHECK	7/2/2015	\$60.00
INTERNAL REVENUE SERVICE	120651674	CHECK	7/2/2015	\$50.00
INTERNAL REVENUE SERVICE	120651675	CHECK	7/2/2015	\$50.00
INTERNAL REVENUE SERVICE	120651676	CHECK	7/2/2015	\$67.50
INTERNAL REVENUE SERVICE	120651677	CHECK	7/2/2015	\$50.00
INTERNAL REVENUE SERVICE	120651678	CHECK	7/2/2015	\$115.00
INTERNAL REVENUE SERVICE	120651679	CHECK	7/2/2015	\$50.00
INTERNAL REVENUE SERVICE	120651680	CHECK	7/2/2015	\$37.50
INTERNAL REVENUE SERVICE	120651681	CHECK	7/2/2015	\$50.00
INTERNAL REVENUE SERVICE	120651682	CHECK	7/2/2015	\$40.00
INTERNAL REVENUE SERVICE	120651683	CHECK	7/2/2015	\$177.62
INTERNAL REVENUE SERVICE	120651684	CHECK	7/2/2015	\$50.00
INTERNAL REVENUE SERVICE	120652653	CHECK	7/17/2015	\$115.00
INTERNAL REVENUE SERVICE	120652654	CHECK	7/17/2015	\$50.00
INTERNAL REVENUE SERVICE	120652655	CHECK	7/17/2015	\$50.00
INTERNAL REVENUE SERVICE	120652656	CHECK	7/17/2015	\$148.00
INTERNAL REVENUE SERVICE	120652657	CHECK	7/17/2015	\$50.00
INTERNAL REVENUE SERVICE	120652658	CHECK	7/17/2015	\$40.00
INTERNAL REVENUE SERVICE	120652659	CHECK	7/17/2015	\$40.00
INTERNAL REVENUE SERVICE	120652660	CHECK	7/17/2015	\$170.00
INTERNAL REVENUE SERVICE	120652661	CHECK	7/17/2015	\$90.00
INTERNAL REVENUE SERVICE	120652662	CHECK	7/17/2015	\$50.00
INTERNAL REVENUE SERVICE	120652663	CHECK	7/17/2015	\$177.63
INTERNAL REVENUE SERVICE	120652664	CHECK	7/17/2015	\$50.00
INTERNAL REVENUE SERVICE	120652665	CHECK	7/17/2015	\$37.50
INTERNAL REVENUE SERVICE	120652666	CHECK	7/17/2015	\$50.00
INTERNAL REVENUE SERVICE	120652667	CHECK	7/17/2015	\$50.00
INTERNAL REVENUE SERVICE	120652668	CHECK	7/17/2015	\$70.00
INTERNAL REVENUE SERVICE	120652669	CHECK	7/17/2015	\$225.00
INTERNAL REVENUE SERVICE	120652670	CHECK	7/17/2015	\$60.00
INTERNAL REVENUE SERVICE	120652671	CHECK	7/17/2015	\$67.50
INTERNAL REVENUE SERVICE	120653574	CHECK	7/31/2015	\$70.00
INTERNAL REVENUE SERVICE	120653575	CHECK	7/31/2015	\$225.00
INTERNAL REVENUE SERVICE	120653576	CHECK	7/31/2015	\$60.00
INTERNAL REVENUE SERVICE	120653577	CHECK	7/31/2015	\$67.50
INTERNAL REVENUE SERVICE	120653578	CHECK	7/31/2015	\$115.00
INTERNAL REVENUE SERVICE	120653579	CHECK	7/31/2015	\$50.00
INTERNAL REVENUE SERVICE	120653580	CHECK	7/31/2015	\$50.00
INTERNAL REVENUE SERVICE	120653581	CHECK	7/31/2015	\$148.00
INTERNAL REVENUE SERVICE	120653582	CHECK	7/31/2015	\$50.00
INTERNAL REVENUE SERVICE	120653583	CHECK	7/31/2015	\$40.00
INTERNAL REVENUE SERVICE	120653584	CHECK	7/31/2015	\$40.00
INTERNAL REVENUE SERVICE	120653585	CHECK	7/31/2015	\$50.00
INTERNAL REVENUE SERVICE	120653586	CHECK	7/31/2015	\$47.00
INTERNAL REVENUE SERVICE	120653587	CHECK	7/31/2015	\$50.00
INTERNAL REVENUE SERVICE	120653588	CHECK	7/31/2015	\$177.63
INTERNAL REVENUE SERVICE	120653589	CHECK	7/31/2015	\$50.00
INTERNAL REVENUE SERVICE	120653590	CHECK	7/31/2015	\$37.50
INTERNAL REVENUE SERVICE	120653591	CHECK	7/31/2015	\$50.00
INTERNAL REVENUE SERVICE	120653592	CHECK	7/31/2015	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120654718	CHECK	8/14/2015	\$50.00
INTERNAL REVENUE SERVICE	120654719	CHECK	8/14/2015	\$47.00
INTERNAL REVENUE SERVICE	120654720	CHECK	8/14/2015	\$50.00
INTERNAL REVENUE SERVICE	120654721	CHECK	8/14/2015	\$177.64
INTERNAL REVENUE SERVICE	120654722	CHECK	8/14/2015	\$50.00
INTERNAL REVENUE SERVICE	120654723	CHECK	8/14/2015	\$37.50
INTERNAL REVENUE SERVICE	120654724	CHECK	8/14/2015	\$50.00
INTERNAL REVENUE SERVICE	120654725	CHECK	8/14/2015	\$50.00
INTERNAL REVENUE SERVICE	120654726	CHECK	8/14/2015	\$70.00
INTERNAL REVENUE SERVICE	120654727	CHECK	8/14/2015	\$225.00
INTERNAL REVENUE SERVICE	120654728	CHECK	8/14/2015	\$60.00
INTERNAL REVENUE SERVICE	120654729	CHECK	8/14/2015	\$67.50
INTERNAL REVENUE SERVICE	120654730	CHECK	8/14/2015	\$115.00
INTERNAL REVENUE SERVICE	120654731	CHECK	8/14/2015	\$50.00
INTERNAL REVENUE SERVICE	120654732	CHECK	8/14/2015	\$50.00
INTERNAL REVENUE SERVICE	120654733	CHECK	8/14/2015	\$148.00
INTERNAL REVENUE SERVICE	120654734	CHECK	8/14/2015	\$50.00
INTERNAL REVENUE SERVICE	120654735	CHECK	8/14/2015	\$40.00
INTERNAL REVENUE SERVICE	120654736	CHECK	8/14/2015	\$40.00
INTERNAL REVENUE SERVICE	120655853	CHECK	8/28/2015	\$50.00
INTERNAL REVENUE SERVICE	120655854	CHECK	8/28/2015	\$50.00
INTERNAL REVENUE SERVICE	120655855	CHECK	8/28/2015	\$1,516.26
INTERNAL REVENUE SERVICE	120655856	CHECK	8/28/2015	\$37.50
INTERNAL REVENUE SERVICE	120655857	CHECK	8/28/2015	\$50.00
INTERNAL REVENUE SERVICE	120655858	CHECK	8/28/2015	\$177.62
INTERNAL REVENUE SERVICE	120655859	CHECK	8/28/2015	\$50.00
INTERNAL REVENUE SERVICE	120655860	CHECK	8/28/2015	\$47.00
INTERNAL REVENUE SERVICE	120655861	CHECK	8/28/2015	\$50.00
INTERNAL REVENUE SERVICE	120655862	CHECK	8/28/2015	\$220.00
INTERNAL REVENUE SERVICE	120655863	CHECK	8/28/2015	\$247.12
INTERNAL REVENUE SERVICE	120655864	CHECK	8/28/2015	\$40.00
INTERNAL REVENUE SERVICE	120655865	CHECK	8/28/2015	\$40.00
INTERNAL REVENUE SERVICE	120655866	CHECK	8/28/2015	\$50.00
INTERNAL REVENUE SERVICE	120655867	CHECK	8/28/2015	\$148.00
INTERNAL REVENUE SERVICE	120655868	CHECK	8/28/2015	\$50.00
INTERNAL REVENUE SERVICE	120655869	CHECK	8/28/2015	\$50.00
INTERNAL REVENUE SERVICE	120655870	CHECK	8/28/2015	\$115.00
INTERNAL REVENUE SERVICE	120655871	CHECK	8/28/2015	\$67.50
INTERNAL REVENUE SERVICE	120655872	CHECK	8/28/2015	\$60.00
INTERNAL REVENUE SERVICE	120655873	CHECK	8/28/2015	\$225.00
INTERNAL REVENUE SERVICE	120655874	CHECK	8/28/2015	\$70.00
INTERNAL REVENUE SERVICE	120655875	CHECK	8/28/2015	\$100.00
INTERNAL REVENUE SERVICE	120656822	CHECK	9/11/2015	\$50.00
INTERNAL REVENUE SERVICE	120656823	CHECK	9/11/2015	\$50.00
INTERNAL REVENUE SERVICE	120656824	CHECK	9/11/2015	\$37.50
INTERNAL REVENUE SERVICE	120656825	CHECK	9/11/2015	\$50.00
INTERNAL REVENUE SERVICE	120656826	CHECK	9/11/2015	\$177.63
INTERNAL REVENUE SERVICE	120656827	CHECK	9/11/2015	\$50.00
INTERNAL REVENUE SERVICE	120656828	CHECK	9/11/2015	\$47.00
INTERNAL REVENUE SERVICE	120656829	CHECK	9/11/2015	\$50.00
INTERNAL REVENUE SERVICE	120656830	CHECK	9/11/2015	\$100.00
INTERNAL REVENUE SERVICE	120656831	CHECK	9/11/2015	\$142.00
INTERNAL REVENUE SERVICE	120656832	CHECK	9/11/2015	\$100.00
INTERNAL REVENUE SERVICE	120656833	CHECK	9/11/2015	\$1,150.69
INTERNAL REVENUE SERVICE	120656834	CHECK	9/11/2015	\$735.50
INTERNAL REVENUE SERVICE	120656835	CHECK	9/11/2015	\$40.00
INTERNAL REVENUE SERVICE	120656836	CHECK	9/11/2015	\$40.00
INTERNAL REVENUE SERVICE	120656837	CHECK	9/11/2015	\$50.00
INTERNAL REVENUE SERVICE	120656838	CHECK	9/11/2015	\$148.00
INTERNAL REVENUE SERVICE	120656839	CHECK	9/11/2015	\$70.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120656840	CHECK	9/11/2015	\$225.00
INTERNAL REVENUE SERVICE	120656841	CHECK	9/11/2015	\$60.00
INTERNAL REVENUE SERVICE	120656842	CHECK	9/11/2015	\$67.50
INTERNAL REVENUE SERVICE	120656843	CHECK	9/11/2015	\$115.00
INTERNAL REVENUE SERVICE	120656844	CHECK	9/11/2015	\$50.00
INTERNAL REVENUE SERVICE	120656845	CHECK	9/11/2015	\$89.15
INTERNAL REVENUE SERVICE	120656846	CHECK	9/11/2015	\$50.00
INTERNAL REVENUE SERVICE	120658014	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658015	CHECK	9/25/2015	\$177.63
INTERNAL REVENUE SERVICE	120658016	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658017	CHECK	9/25/2015	\$37.50
INTERNAL REVENUE SERVICE	120658018	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658019	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658020	CHECK	9/25/2015	\$47.00
INTERNAL REVENUE SERVICE	120658021	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658022	CHECK	9/25/2015	\$100.00
INTERNAL REVENUE SERVICE	120658023	CHECK	9/25/2015	\$22.00
INTERNAL REVENUE SERVICE	120658024	CHECK	9/25/2015	\$100.00
INTERNAL REVENUE SERVICE	120658025	CHECK	9/25/2015	\$40.00
INTERNAL REVENUE SERVICE	120658026	CHECK	9/25/2015	\$735.50
INTERNAL REVENUE SERVICE	120658027	CHECK	9/25/2015	\$170.00
INTERNAL REVENUE SERVICE	120658028	CHECK	9/25/2015	\$40.00
INTERNAL REVENUE SERVICE	120658029	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658030	CHECK	9/25/2015	\$148.00
INTERNAL REVENUE SERVICE	120658031	CHECK	9/25/2015	\$227.08
INTERNAL REVENUE SERVICE	120658032	CHECK	9/25/2015	\$46.15
INTERNAL REVENUE SERVICE	120658033	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658034	CHECK	9/25/2015	\$115.00
INTERNAL REVENUE SERVICE	120658035	CHECK	9/25/2015	\$67.50
INTERNAL REVENUE SERVICE	120658036	CHECK	9/25/2015	\$60.00
INTERNAL REVENUE SERVICE	120658037	CHECK	9/25/2015	\$225.00
INTERNAL REVENUE SERVICE	120658038	CHECK	9/25/2015	\$70.00
INTERNAL REVENUE SERVICE	120658039	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658094	CHECK	9/25/2015	\$70.00
INTERNAL REVENUE SERVICE	120658095	CHECK	9/25/2015	\$225.00
INTERNAL REVENUE SERVICE	120658096	CHECK	9/25/2015	\$60.00
INTERNAL REVENUE SERVICE	120658097	CHECK	9/25/2015	\$67.50
INTERNAL REVENUE SERVICE	120658098	CHECK	9/25/2015	\$115.00
INTERNAL REVENUE SERVICE	120658099	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658100	CHECK	9/25/2015	\$46.15
INTERNAL REVENUE SERVICE	120658101	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658102	CHECK	9/25/2015	\$148.00
INTERNAL REVENUE SERVICE	120658103	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658104	CHECK	9/25/2015	\$40.00
INTERNAL REVENUE SERVICE	120658105	CHECK	9/25/2015	\$40.00
INTERNAL REVENUE SERVICE	120658106	CHECK	9/25/2015	\$170.00
INTERNAL REVENUE SERVICE	120658107	CHECK	9/25/2015	\$735.50
INTERNAL REVENUE SERVICE	120658108	CHECK	9/25/2015	\$100.00
INTERNAL REVENUE SERVICE	120658109	CHECK	9/25/2015	\$22.00
INTERNAL REVENUE SERVICE	120658110	CHECK	9/25/2015	\$100.00
INTERNAL REVENUE SERVICE	120658111	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658112	CHECK	9/25/2015	\$47.00
INTERNAL REVENUE SERVICE	120658113	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658114	CHECK	9/25/2015	\$177.63
INTERNAL REVENUE SERVICE	120658115	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658116	CHECK	9/25/2015	\$37.50
INTERNAL REVENUE SERVICE	120658117	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658118	CHECK	9/25/2015	\$50.00
INTERNAL REVENUE SERVICE	120658119	CHECK	9/25/2015	\$227.08

Vendor Name	Payment No	Method	Date	Amount
YTD Total For INTERNAL REVENUE SERVICE			Is \$55,378.94	
INTERNATIONAL AIR TRANSPORT ASSOC.	120640630	CHECK	1/27/2015	\$511.00
YTD Total For INTERNATIONAL AIR TRANSPORT ASSOC.			Is \$511.00	
INTERNATIONAL ASSOC OF UNDERCOVER OFFICERS INC	120652874	CHECK	7/21/2015	\$990.00
YTD Total For INTERNATIONAL ASSOC OF UNDERCOVER OFFICERS INC			Is \$990.00	
INTERNATIONAL ASSOCIATION OF AUTO THEFT INVESTIGATORS	120636362	CHECK	11/25/2014	\$160.00
YTD Total For INTERNATIONAL ASSOCIATION OF AUTO THEFT INVESTIGATORS			Is \$160.00	
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC	120648366	CHECK	5/19/2015	\$1,200.00
YTD Total For INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC			Is \$1,200.00	
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120639172	CHECK	1/6/2015	\$555.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120647308	CHECK	5/5/2015	\$250.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120648942	CHECK	5/26/2015	\$185.00
YTD Total For INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS			Is \$990.00	
INTERNATIONAL CODE COUNCIL CORP	120640152	CHECK	1/20/2015	\$125.00
INTERNATIONAL CODE COUNCIL CORP	120650895	CHECK	6/23/2015	\$353.60
YTD Total For INTERNATIONAL CODE COUNCIL CORP			Is \$478.60	
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200061453	EFT	12/2/2014	\$54.23
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200065408	EFT	3/31/2015	\$2,584.91
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200067910	EFT	6/9/2015	\$604.50
YTD Total For INTERNATIONAL DISTRIBUTION NETWORK ACME INC			Is \$3,243.64	
INTERNATIONAL FACILITY MANAGEMENT ASSOCIATION	120652349	CHECK	7/14/2015	\$434.00
YTD Total For INTERNATIONAL FACILITY MANAGEMENT ASSOCIATION			Is \$434.00	
INTERNATIONAL FEDERATED SOURCING INC	120644341	CHECK	3/24/2015	\$46.98
INTERNATIONAL FEDERATED SOURCING INC	120647873	CHECK	5/12/2015	\$15,292.80
INTERNATIONAL FEDERATED SOURCING INC	120656106	CHECK	9/1/2015	\$189.60
YTD Total For INTERNATIONAL FEDERATED SOURCING INC			Is \$15,529.38	
INTERNATIONAL MICROSYSTEMS INC	120633684	CHECK	10/21/2014	\$44.12
YTD Total For INTERNATIONAL MICROSYSTEMS INC			Is \$44.12	
INTERNATIONAL READING ASSOCIATION	120633685	CHECK	10/21/2014	\$718.00
YTD Total For INTERNATIONAL READING ASSOCIATION			Is \$718.00	
INTERNATIONAL RIGHT OF WAY ASSOC	120638442	CHECK	12/23/2014	\$1,465.00
YTD Total For INTERNATIONAL RIGHT OF WAY ASSOC			Is \$1,465.00	
INTERPRETERS CONNECTION	120633188	CHECK	10/14/2014	\$2,970.00
INTERPRETERS CONNECTION	120633686	CHECK	10/21/2014	\$687.50
INTERPRETERS CONNECTION	120634265	CHECK	10/28/2014	\$715.00
INTERPRETERS CONNECTION	120634701	CHECK	11/4/2014	\$1,622.50
INTERPRETERS CONNECTION	120635242	CHECK	11/11/2014	\$715.00
INTERPRETERS CONNECTION	120635786	CHECK	11/18/2014	\$1,037.50
INTERPRETERS CONNECTION	120636363	CHECK	11/25/2014	\$2,805.00
INTERPRETERS CONNECTION	120636788	CHECK	12/2/2014	\$687.50
INTERPRETERS CONNECTION	120637266	CHECK	12/9/2014	\$1,127.50
INTERPRETERS CONNECTION	120637797	CHECK	12/16/2014	\$1,402.50
INTERPRETERS CONNECTION	120638443	CHECK	12/23/2014	\$632.50
INTERPRETERS CONNECTION	120638803	CHECK	12/30/2014	\$962.50
INTERPRETERS CONNECTION	120640631	CHECK	1/27/2015	\$165.00
INTERPRETERS CONNECTION	120641127	CHECK	2/3/2015	\$935.00
INTERPRETERS CONNECTION	120641569	CHECK	2/9/2015	\$1,512.50
INTERPRETERS CONNECTION	120642137	CHECK	2/17/2015	\$1,292.50
INTERPRETERS CONNECTION	120642625	CHECK	2/24/2015	\$577.50
INTERPRETERS CONNECTION	120643371	CHECK	3/10/2015	\$1,265.00
INTERPRETERS CONNECTION	120643842	CHECK	3/17/2015	\$1,815.00
INTERPRETERS CONNECTION	120644342	CHECK	3/24/2015	\$1,347.50
INTERPRETERS CONNECTION	120644850	CHECK	3/31/2015	\$495.00
INTERPRETERS CONNECTION	120645766	CHECK	4/14/2015	\$1,842.50
INTERPRETERS CONNECTION	120646275	CHECK	4/21/2015	\$2,942.50
INTERPRETERS CONNECTION	120646864	CHECK	4/28/2015	\$1,017.50
INTERPRETERS CONNECTION	120647309	CHECK	5/5/2015	\$1,375.00
INTERPRETERS CONNECTION	120647874	CHECK	5/12/2015	\$660.00
INTERPRETERS CONNECTION	120648367	CHECK	5/19/2015	\$590.00

Vendor Name	Payment No	Method	Date	Amount
INTERPRETERS CONNECTION	120648943	CHECK	5/26/2015	\$1,100.00
INTERPRETERS CONNECTION	120649351	CHECK	6/2/2015	\$797.50
INTERPRETERS CONNECTION	120649823	CHECK	6/9/2015	\$770.00
INTERPRETERS CONNECTION	120650259	CHECK	6/16/2015	\$1,375.00
INTERPRETERS CONNECTION	120650896	CHECK	6/23/2015	\$1,210.00
INTERPRETERS CONNECTION	120651368	CHECK	6/30/2015	\$1,512.50
INTERPRETERS CONNECTION	120651906	CHECK	7/7/2015	\$1,842.50
INTERPRETERS CONNECTION	120652350	CHECK	7/14/2015	\$440.00
INTERPRETERS CONNECTION	120652875	CHECK	7/21/2015	\$1,017.50
INTERPRETERS CONNECTION	120653302	CHECK	7/28/2015	\$1,870.00
INTERPRETERS CONNECTION	120653887	CHECK	8/4/2015	\$852.50
INTERPRETERS CONNECTION	120654452	CHECK	8/11/2015	\$1,732.50
INTERPRETERS CONNECTION	120655023	CHECK	8/18/2015	\$880.00
INTERPRETERS CONNECTION	120655584	CHECK	8/25/2015	\$990.00
INTERPRETERS CONNECTION	120656107	CHECK	9/1/2015	\$1,292.50
INTERPRETERS CONNECTION	120656542	CHECK	9/8/2015	\$825.00
INTERPRETERS CONNECTION	120657098	CHECK	9/15/2015	\$2,310.00
INTERPRETERS CONNECTION	120657685	CHECK	9/22/2015	\$440.00
INTERPRETERS CONNECTION	120658423	CHECK	9/29/2015	\$2,860.00
YTD Total For INTERPRETERS CONNECTION			Is \$57,315.00	
INTERSTATE GAS SUPPLY INC	120633189	CHECK	10/14/2014	\$162.64
INTERSTATE GAS SUPPLY INC	120635243	CHECK	11/11/2014	\$99.18
INTERSTATE GAS SUPPLY INC	120636364	CHECK	11/25/2014	\$68.36
INTERSTATE GAS SUPPLY INC	120640153	CHECK	1/20/2015	\$563.80
INTERSTATE GAS SUPPLY INC	120647310	CHECK	5/5/2015	\$322.34
INTERSTATE GAS SUPPLY INC	120648944	CHECK	5/26/2015	\$160.45
INTERSTATE GAS SUPPLY INC	120651907	CHECK	7/7/2015	\$79.27
INTERSTATE GAS SUPPLY INC	120652351	CHECK	7/14/2015	\$109.10
INTERSTATE GAS SUPPLY INC	120653888	CHECK	8/4/2015	\$162.64
INTERSTATE GAS SUPPLY INC	120656108	CHECK	9/1/2015	\$137.04
YTD Total For INTERSTATE GAS SUPPLY INC			Is \$1,864.82	
INTRAM INC	467209183	CHECK	9/8/2015	\$2,773.00
INTRAM INC	467209872	CHECK	9/29/2015	\$705.00
YTD Total For INTRAM INC			Is \$3,478.00	
INVESTIGATIVE CONSULTANTS & ASSOCIATES	120649824	CHECK	6/9/2015	\$750.00
YTD Total For INVESTIGATIVE CONSULTANTS & ASSOCIATES			Is \$750.00	
INVESTORS REALTY OF TEXAS LLC	467198864	CHECK	3/3/2015	\$4,199.32
INVESTORS REALTY OF TEXAS LLC	467199563	CHECK	3/24/2015	\$933.00
INVESTORS REALTY OF TEXAS LLC	467201296	CHECK	4/28/2015	\$933.00
INVESTORS REALTY OF TEXAS LLC	467203032	CHECK	5/26/2015	\$933.00
INVESTORS REALTY OF TEXAS LLC	467204680	CHECK	6/23/2015	\$933.00
INVESTORS REALTY OF TEXAS LLC	467206417	CHECK	7/28/2015	\$933.00
INVESTORS REALTY OF TEXAS LLC	467208136	CHECK	8/25/2015	\$933.00
INVESTORS REALTY OF TEXAS LLC	467209873	CHECK	9/29/2015	\$933.00
YTD Total For INVESTORS REALTY OF TEXAS LLC			Is \$10,730.32	
INVIGORATE FOREST LANE PARTNERS	120649352	CHECK	6/2/2015	\$1,235.00
INVIGORATE FOREST LANE PARTNERS	120650260	CHECK	6/16/2015	\$1,235.10
INVIGORATE FOREST LANE PARTNERS	120652352	CHECK	7/14/2015	\$1,511.89
INVIGORATE FOREST LANE PARTNERS	120655024	CHECK	8/18/2015	\$1,235.10
INVIGORATE FOREST LANE PARTNERS	120657099	CHECK	9/15/2015	\$1,235.10
YTD Total For INVIGORATE FOREST LANE PARTNERS			Is \$6,452.19	
INWOOD LAWN EQUIPMENT INC	120634702	CHECK	11/4/2014	\$109.99
YTD Total For INWOOD LAWN EQUIPMENT INC			Is \$109.99	
IO APTS LLC	120633687	CHECK	10/21/2014	\$921.28
IO APTS LLC	120635787	CHECK	11/18/2014	\$460.64
IO APTS LLC	120637798	CHECK	12/16/2014	\$460.64
IO APTS LLC	120640154	CHECK	1/20/2015	\$460.64
IO APTS LLC	120642138	CHECK	2/17/2015	\$460.64
IO APTS LLC	120643843	CHECK	3/17/2015	\$460.64

Vendor Name	Payment No	Method	Date	Amount
IO APTS LLC	120645767	CHECK	4/14/2015	\$460.64
IO APTS LLC	120647875	CHECK	5/12/2015	\$460.64
IO APTS LLC	120650261	CHECK	6/16/2015	\$464.70
IO APTS LLC	120652353	CHECK	7/14/2015	\$464.70
IO APTS LLC	120655025	CHECK	8/18/2015	\$464.70
IO APTS LLC	120657100	CHECK	9/15/2015	\$464.70
IO APTS LLC	467191372	CHECK	10/28/2014	\$816.00
IO APTS LLC	467193026	CHECK	11/25/2014	\$823.00
IO APTS LLC	467194563	CHECK	12/16/2014	\$823.00
IO APTS LLC	467196249	CHECK	1/27/2015	\$820.00
IO APTS LLC	467197897	CHECK	2/24/2015	\$820.00
IO APTS LLC	467199564	CHECK	3/24/2015	\$820.00
IO APTS LLC	467201297	CHECK	4/28/2015	\$820.00
IO APTS LLC	467203033	CHECK	5/26/2015	\$820.00
IO APTS LLC	467204681	CHECK	6/23/2015	\$820.00
IO APTS LLC	467206418	CHECK	7/28/2015	\$820.00
IO APTS LLC	467208137	CHECK	8/25/2015	\$820.00
IO APTS LLC	467209874	CHECK	9/29/2015	\$820.00
YTD Total For IO APTS LLC			Is \$15,846.56	
IP INVESTMENTS LTD	120654453	CHECK	8/11/2015	\$1,258.00
YTD Total For IP INVESTMENTS LTD			Is \$1,258.00	
IPREO PARENT HOLDCO LLC	205000213	CHECK	9/22/2015	\$1,350.00
YTD Total For IPREO PARENT HOLDCO LLC			Is \$1,350.00	
IRA RAY WILLIAMS	4670017193	EFT	10/28/2014	\$522.00
IRA RAY WILLIAMS	4670017582	EFT	11/25/2014	\$522.00
IRA RAY WILLIAMS	4670017943	EFT	12/16/2014	\$522.00
IRA RAY WILLIAMS	4670018351	EFT	1/27/2015	\$522.00
IRA RAY WILLIAMS	4670018739	EFT	2/24/2015	\$522.00
IRA RAY WILLIAMS	4670019128	EFT	3/24/2015	\$522.00
IRA RAY WILLIAMS	4670019547	EFT	4/28/2015	\$504.00
IRA RAY WILLIAMS	4670019926	EFT	5/26/2015	\$504.00
IRA RAY WILLIAMS	4670020302	EFT	6/23/2015	\$504.00
IRA RAY WILLIAMS	4670020686	EFT	7/28/2015	\$504.00
IRA RAY WILLIAMS	4670021068	EFT	8/25/2015	\$504.00
IRA RAY WILLIAMS	4670021472	EFT	9/29/2015	\$504.00
YTD Total For IRA RAY WILLIAMS			Is \$6,156.00	
IRBY LANE ASSOC INC/DBA PARKWOOD APTS	120633190	CHECK	10/14/2014	\$668.00
IRBY LANE ASSOC INC/DBA PARKWOOD APTS	120635244	CHECK	11/11/2014	\$668.00
IRBY LANE ASSOC INC/DBA PARKWOOD APTS	120637799	CHECK	12/16/2014	\$668.00
IRBY LANE ASSOC INC/DBA PARKWOOD APTS	120639620	CHECK	1/13/2015	\$759.00
IRBY LANE ASSOC INC/DBA PARKWOOD APTS	120641570	CHECK	2/9/2015	\$759.00
IRBY LANE ASSOC INC/DBA PARKWOOD APTS	120643844	CHECK	3/17/2015	\$759.00
IRBY LANE ASSOC INC/DBA PARKWOOD APTS	120645768	CHECK	4/14/2015	\$759.00
YTD Total For IRBY LANE ASSOC INC/DBA PARKWOOD APTS			Is \$5,040.00	
IRENE JACKSON	120655585	CHECK	8/25/2015	\$80.00
YTD Total For IRENE JACKSON			Is \$80.00	
IRENE M VERA	1200059823	EFT	10/14/2014	\$660.00
IRENE M VERA	1200060060	EFT	10/21/2014	\$110.00
IRENE M VERA	1200060303	EFT	10/28/2014	\$330.00
IRENE M VERA	1200060528	EFT	11/4/2014	\$687.50
IRENE M VERA	1200061008	EFT	11/18/2014	\$467.50
IRENE M VERA	1200061254	EFT	11/25/2014	\$192.50
IRENE M VERA	1200061454	EFT	12/2/2014	\$1,100.00
IRENE M VERA	1200061657	EFT	12/9/2014	\$385.00
IRENE M VERA	1200061913	EFT	12/16/2014	\$577.50
IRENE M VERA	1200062183	EFT	12/23/2014	\$1,017.50
IRENE M VERA	1200062365	EFT	12/30/2014	\$82.50
IRENE M VERA	1200062564	EFT	1/6/2015	\$302.50
IRENE M VERA	1200063033	EFT	1/20/2015	\$660.00

Vendor Name	Payment No	Method	Date	Amount
IRENE M VERA	1200063483	EFT	2/3/2015	\$687.50
IRENE M VERA	1200063714	EFT	2/10/2015	\$715.00
IRENE M VERA	1200063983	EFT	2/17/2015	\$550.00
IRENE M VERA	1200064251	EFT	2/24/2015	\$330.00
IRENE M VERA	1200064471	EFT	3/3/2015	\$220.00
IRENE M VERA	1200064655	EFT	3/10/2015	\$495.00
IRENE M VERA	1200064922	EFT	3/17/2015	\$192.50
IRENE M VERA	1200065166	EFT	3/24/2015	\$357.50
IRENE M VERA	1200065901	EFT	4/14/2015	\$412.50
IRENE M VERA	1200066162	EFT	4/21/2015	\$605.00
IRENE M VERA	1200066668	EFT	5/5/2015	\$1,320.00
IRENE M VERA	1200066933	EFT	5/12/2015	\$330.00
IRENE M VERA	1200067211	EFT	5/19/2015	\$220.00
IRENE M VERA	1200067680	EFT	6/2/2015	\$440.00
IRENE M VERA	1200067911	EFT	6/9/2015	\$487.50
IRENE M VERA	1200068142	EFT	6/16/2015	\$192.50
IRENE M VERA	1200068693	EFT	6/30/2015	\$302.50
IRENE M VERA	1200068932	EFT	7/7/2015	\$220.00
IRENE M VERA	1200069402	EFT	7/21/2015	\$715.00
IRENE M VERA	1200069620	EFT	7/28/2015	\$605.00
IRENE M VERA	1200069900	EFT	8/4/2015	\$660.00
IRENE M VERA	1200070181	EFT	8/11/2015	\$522.50
IRENE M VERA	1200070740	EFT	8/25/2015	\$110.00
IRENE M VERA	1200070980	EFT	9/1/2015	\$632.50
IRENE M VERA	1200071214	EFT	9/8/2015	\$852.50
IRENE M VERA	1200071480	EFT	9/15/2015	\$110.00
IRENE M VERA	1200072041	EFT	9/29/2015	\$935.00
YTD Total For IRENE M VERA			Is \$19,792.50	
IRENE MUGAMBI	120632746	CHECK	10/7/2014	\$100.00
IRENE MUGAMBI	120635245	CHECK	11/11/2014	\$100.00
IRENE MUGAMBI	120637800	CHECK	12/16/2014	\$100.00
IRENE MUGAMBI	120638444	CHECK	12/23/2014	\$100.00
IRENE MUGAMBI	120641128	CHECK	2/3/2015	\$100.00
IRENE MUGAMBI	120644343	CHECK	3/24/2015	\$100.00
IRENE MUGAMBI	120646865	CHECK	4/28/2015	\$100.00
IRENE MUGAMBI	120653303	CHECK	7/28/2015	\$100.00
IRENE MUGAMBI	120656109	CHECK	9/1/2015	\$100.00
IRENE MUGAMBI	120657101	CHECK	9/15/2015	\$100.00
YTD Total For IRENE MUGAMBI			Is \$1,000.00	
IRG MDL LLC	1200068425	EFT	6/23/2015	\$624.00
IRG MDL LLC	1200069165	EFT	7/14/2015	\$277.30
IRG MDL LLC	1200069403	EFT	7/21/2015	\$624.00
IRG MDL LLC	1200070472	EFT	8/18/2015	\$1,403.02
IRG MDL LLC	1200071215	EFT	9/8/2015	\$604.17
IRG MDL LLC	1200071481	EFT	9/15/2015	\$1,131.85
IRG MDL LLC	1200071733	EFT	9/22/2015	\$1,184.00
IRG MDL LLC	1200072042	EFT	9/29/2015	\$680.00
IRG MDL LLC	120646276	CHECK	4/21/2015	\$624.00
IRG MDL LLC	120648368	CHECK	5/19/2015	\$624.00
IRG MDL LLC	120650897	CHECK	6/23/2015	\$554.60
IRG MDL LLC	4670020303	EFT	6/23/2015	\$9,156.00
IRG MDL LLC	4670020526	EFT	7/7/2015	\$410.00
IRG MDL LLC	4670020687	EFT	7/28/2015	\$9,518.00
IRG MDL LLC	4670020902	EFT	8/4/2015	\$2,790.00
IRG MDL LLC	4670020917	EFT	8/11/2015	\$2,322.00
IRG MDL LLC	4670021069	EFT	8/25/2015	\$12,541.00
IRG MDL LLC	4670021473	EFT	9/29/2015	\$10,750.00
IRG MDL LLC	467199565	CHECK	3/24/2015	\$9,795.00
IRG MDL LLC	467200541	CHECK	3/31/2015	\$506.00

Vendor Name	Payment No	Method	Date	Amount
IRG MDL LLC	467201298	CHECK	4/28/2015	\$7,541.00
IRG MDL LLC	467202309	CHECK	5/5/2015	\$979.00
IRG MDL LLC	467202383	CHECK	5/12/2015	\$9,843.00
IRG MDL LLC	467203034	CHECK	5/26/2015	\$9,211.00
IRG MDL LLC	467204043	CHECK	6/2/2015	\$1,504.80
YTD Total For IRG MDL LLC			Is \$95,197.74	
IRIS ASSOCIATES LP	120657102	CHECK	9/15/2015	\$115.75
IRIS ASSOCIATES LP	120657686	CHECK	9/22/2015	\$790.00
YTD Total For IRIS ASSOCIATES LP			Is \$905.75	
IRIS GUADALUPE RAMINEZ	120655586	CHECK	8/25/2015	\$506.98
YTD Total For IRIS GUADALUPE RAMINEZ			Is \$506.98	
IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INC	120634703	CHECK	11/4/2014	\$5,000.00
YTD Total For IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INC			Is \$5,000.00	
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200060529	EFT	11/4/2014	\$1,288.37
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200061009	EFT	11/18/2014	\$2,249.94
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200064656	EFT	3/10/2015	\$2,574.78
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200065167	EFT	3/24/2015	\$6,749.82
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200065409	EFT	3/31/2015	\$2,576.35
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200065629	EFT	4/7/2015	\$1,285.23
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200065902	EFT	4/14/2015	\$2,338.35
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200066669	EFT	5/5/2015	\$1,284.84
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200067912	EFT	6/9/2015	\$2,338.61
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200070473	EFT	8/18/2015	\$4,677.22
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200071216	EFT	9/8/2015	\$4,673.78
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200071482	EFT	9/15/2015	\$1,284.84
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200072043	EFT	9/29/2015	\$1,284.45
YTD Total For IRON MOUNTAIN OFF-SITE DATA PROTECTION			Is \$34,606.58	
IRRIGATORS SUPPLY INC	120636789	CHECK	12/2/2014	\$382.19
YTD Total For IRRIGATORS SUPPLY INC			Is \$382.19	
IRV W QUEAL	120633191	CHECK	10/14/2014	\$660.00
IRV W QUEAL	120634266	CHECK	10/28/2014	\$100.00
IRV W QUEAL	120635788	CHECK	11/18/2014	\$200.00
IRV W QUEAL	120641129	CHECK	2/3/2015	\$300.00
IRV W QUEAL	120643845	CHECK	3/17/2015	\$220.00
IRV W QUEAL	120645229	CHECK	4/7/2015	\$140.00
IRV W QUEAL	120648945	CHECK	5/26/2015	\$430.00
IRV W QUEAL	120655026	CHECK	8/18/2015	\$170.00
IRV W QUEAL	120656543	CHECK	9/8/2015	\$100.00
YTD Total For IRV W QUEAL			Is \$2,320.00	
IRVING BRITAIN WAY	467191373	CHECK	10/28/2014	\$253.00
IRVING BRITAIN WAY	467193027	CHECK	11/25/2014	\$253.00
IRVING BRITAIN WAY	467194564	CHECK	12/16/2014	\$253.00
IRVING BRITAIN WAY	467196250	CHECK	1/27/2015	\$301.00
IRVING BRITAIN WAY	467197898	CHECK	2/24/2015	\$301.00
IRVING BRITAIN WAY	467200542	CHECK	3/31/2015	\$48.00
YTD Total For IRVING BRITAIN WAY			Is \$1,409.00	
IRVING CENTRAL PLACE LLC	120642139	CHECK	2/17/2015	\$11,951.64
IRVING CENTRAL PLACE LLC	120642626	CHECK	2/24/2015	\$7,967.76
IRVING CENTRAL PLACE LLC	120643051	CHECK	3/3/2015	\$3,983.88
IRVING CENTRAL PLACE LLC	120644851	CHECK	3/31/2015	\$3,983.88
IRVING CENTRAL PLACE LLC	120646277	CHECK	4/21/2015	\$3,983.88
IRVING CENTRAL PLACE LLC	120648946	CHECK	5/26/2015	\$3,983.88
IRVING CENTRAL PLACE LLC	120650898	CHECK	6/23/2015	\$7,967.76
IRVING CENTRAL PLACE LLC	120656110	CHECK	9/1/2015	\$3,983.88
IRVING CENTRAL PLACE LLC	120658424	CHECK	9/29/2015	\$3,983.88
YTD Total For IRVING CENTRAL PLACE LLC			Is \$51,790.44	
IRVING HISPANIC CHAMBER OF COMMERCE	120651369	CHECK	6/30/2015	\$125.00
YTD Total For IRVING HISPANIC CHAMBER OF COMMERCE			Is \$125.00	
IRVING INDEPENDENT SCHOOL DISTRICT	120637267	CHECK	12/9/2014	\$374.42

Vendor Name	Payment No	Method	Date	Amount
IRVING INDEPENDENT SCHOOL DISTRICT	120651908	CHECK	7/7/2015	\$3,500.00
IRVING INDEPENDENT SCHOOL DISTRICT	120656111	CHECK	9/1/2015	\$1,750.00
YTD Total For IRVING INDEPENDENT SCHOOL DISTRICT			Is \$5,624.42	
IRVING WOMENS NETWORK	120646866	CHECK	4/28/2015	\$65.00
YTD Total For IRVING WOMENS NETWORK			Is \$65.00	
IRWA CHAPTER 36	120643846	CHECK	3/17/2015	\$430.00
IRWA CHAPTER 36	120645769	CHECK	4/14/2015	\$390.00
YTD Total For IRWA CHAPTER 36			Is \$820.00	
ISAAC E MCCLELLAN	467191374	CHECK	10/28/2014	\$587.00
ISAAC E MCCLELLAN	467193028	CHECK	11/25/2014	\$587.00
ISAAC E MCCLELLAN	467194565	CHECK	12/16/2014	\$587.00
ISAAC E MCCLELLAN	467196251	CHECK	1/27/2015	\$587.00
ISAAC E MCCLELLAN	467197899	CHECK	2/24/2015	\$587.00
ISAAC E MCCLELLAN	467199566	CHECK	3/24/2015	\$614.00
ISAAC E MCCLELLAN	467200600	CHECK	4/7/2015	\$27.00
ISAAC E MCCLELLAN	467201299	CHECK	4/28/2015	\$614.00
ISAAC E MCCLELLAN	467203035	CHECK	5/26/2015	\$614.00
ISAAC E MCCLELLAN	467204682	CHECK	6/23/2015	\$614.00
ISAAC E MCCLELLAN	467206419	CHECK	7/28/2015	\$614.00
ISAAC E MCCLELLAN	467208138	CHECK	8/25/2015	\$266.00
ISAAC E MCCLELLAN	467209875	CHECK	9/29/2015	\$1,656.00
YTD Total For ISAAC E MCCLELLAN			Is \$7,954.00	
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467191375	CHECK	10/28/2014	\$439.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467193029	CHECK	11/25/2014	\$439.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467194566	CHECK	12/16/2014	\$439.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467196252	CHECK	1/27/2015	\$439.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467197900	CHECK	2/24/2015	\$439.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467199567	CHECK	3/24/2015	\$439.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467201300	CHECK	4/28/2015	\$429.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467203036	CHECK	5/26/2015	\$429.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467204683	CHECK	6/23/2015	\$429.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467206420	CHECK	7/28/2015	\$429.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467208139	CHECK	8/25/2015	\$474.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467209876	CHECK	9/29/2015	\$444.00
YTD Total For ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS			Is \$5,268.00	
ISC BUILDING MATERIALS	120635789	CHECK	11/18/2014	\$1,380.00
ISC BUILDING MATERIALS	120637801	CHECK	12/16/2014	\$3,499.16
ISC BUILDING MATERIALS	120640155	CHECK	1/20/2015	\$3,007.13
ISC BUILDING MATERIALS	120641571	CHECK	2/9/2015	\$747.88
ISC BUILDING MATERIALS	120643052	CHECK	3/3/2015	\$1,393.40
ISC BUILDING MATERIALS	120644852	CHECK	3/31/2015	\$271.00
ISC BUILDING MATERIALS	120645230	CHECK	4/7/2015	\$496.80
ISC BUILDING MATERIALS	120647311	CHECK	5/5/2015	\$492.00
ISC BUILDING MATERIALS	120648947	CHECK	5/26/2015	\$994.40
ISC BUILDING MATERIALS	120650899	CHECK	6/23/2015	\$180.00
ISC BUILDING MATERIALS	120655027	CHECK	8/18/2015	\$203.60
ISC BUILDING MATERIALS	120656544	CHECK	9/8/2015	\$487.80
ISC BUILDING MATERIALS	120658425	CHECK	9/29/2015	\$432.39
YTD Total For ISC BUILDING MATERIALS			Is \$13,585.56	
ISC SALES INC	120651909	CHECK	7/7/2015	\$233.82
ISC SALES INC	120658426	CHECK	9/29/2015	\$357.38
YTD Total For ISC SALES INC			Is \$591.20	
ISI COMMERCIAL REFRIGERATION LP	120635246	CHECK	11/11/2014	\$71.40
ISI COMMERCIAL REFRIGERATION LP	120635790	CHECK	11/18/2014	\$78.82
ISI COMMERCIAL REFRIGERATION LP	120640632	CHECK	1/27/2015	\$143.43
ISI COMMERCIAL REFRIGERATION LP	120641572	CHECK	2/9/2015	\$220.41
ISI COMMERCIAL REFRIGERATION LP	120643847	CHECK	3/17/2015	\$199.49
ISI COMMERCIAL REFRIGERATION LP	120644344	CHECK	3/24/2015	\$1,078.48
ISI COMMERCIAL REFRIGERATION LP	120645770	CHECK	4/14/2015	\$2,944.82

Vendor Name	Payment No	Method	Date	Amount
ISI COMMERCIAL REFRIGERATION LP	120648948	CHECK	5/26/2015	\$54.34
ISI COMMERCIAL REFRIGERATION LP	120650900	CHECK	6/23/2015	\$44.38
ISI COMMERCIAL REFRIGERATION LP	120651910	CHECK	7/7/2015	\$110.14
ISI COMMERCIAL REFRIGERATION LP	120654454	CHECK	8/11/2015	\$841.73
ISI COMMERCIAL REFRIGERATION LP	120657687	CHECK	9/22/2015	\$330.61
ISI COMMERCIAL REFRIGERATION LP	120658427	CHECK	9/29/2015	\$385.60
ISI COMMERCIAL REFRIGERATION LP	467198954	CHECK	3/17/2015	\$140.00
ISI COMMERCIAL REFRIGERATION LP	467209235	CHECK	9/15/2015	\$514.44
YTD Total For ISI COMMERCIAL REFRIGERATION LP			Is \$7,158.09	
ISLA GRAND BEACH RESORT	120648369	CHECK	5/19/2015	\$1,477.10
YTD Total For ISLA GRAND BEACH RESORT			Is \$1,477.10	
ISLAND HOSPITALITY	120635247	CHECK	11/11/2014	\$694.60
ISLAND HOSPITALITY	120655587	CHECK	8/25/2015	\$1,311.00
YTD Total For ISLAND HOSPITALITY			Is \$2,005.60	
ISSAC SHUTT	120642627	CHECK	2/24/2015	\$400.00
YTD Total For ISSAC SHUTT			Is \$400.00	
ITAVIA FRIERSON	467191376	CHECK	10/28/2014	\$65.00
ITAVIA FRIERSON	467193030	CHECK	11/25/2014	\$65.00
ITAVIA FRIERSON	467194567	CHECK	12/16/2014	\$65.00
ITAVIA FRIERSON	467196253	CHECK	1/27/2015	\$65.00
ITAVIA FRIERSON	467197901	CHECK	2/24/2015	\$65.00
ITAVIA FRIERSON	467199568	CHECK	3/24/2015	\$65.00
ITAVIA FRIERSON	467201301	CHECK	4/28/2015	\$65.00
ITAVIA FRIERSON	467203037	CHECK	5/26/2015	\$65.00
ITAVIA FRIERSON	467204684	CHECK	6/23/2015	\$65.00
ITAVIA FRIERSON	467206421	CHECK	7/28/2015	\$65.00
ITAVIA FRIERSON	467208140	CHECK	8/25/2015	\$65.00
ITAVIA FRIERSON	467209877	CHECK	9/29/2015	\$65.00
YTD Total For ITAVIA FRIERSON			Is \$780.00	
IVAN O BALTIMORE	120650901	CHECK	6/23/2015	\$50.00
YTD Total For IVAN O BALTIMORE			Is \$50.00	
IVANHOE APARTMENTS LLC	120657688	CHECK	9/22/2015	\$515.00
IVANHOE APARTMENTS LLC	120658428	CHECK	9/29/2015	\$2,025.00
IVANHOE APARTMENTS LLC	467209878	CHECK	9/29/2015	\$865.00
YTD Total For IVANHOE APARTMENTS LLC			Is \$3,405.00	
IZERA & CHUN ARDS	467191377	CHECK	10/28/2014	\$1,142.00
IZERA & CHUN ARDS	467193031	CHECK	11/25/2014	\$1,142.00
IZERA & CHUN ARDS	467194568	CHECK	12/16/2014	\$1,142.00
IZERA & CHUN ARDS	467196254	CHECK	1/27/2015	\$1,142.00
IZERA & CHUN ARDS	467197902	CHECK	2/24/2015	\$1,142.00
IZERA & CHUN ARDS	467199569	CHECK	3/24/2015	\$1,142.00
IZERA & CHUN ARDS	467201302	CHECK	4/28/2015	\$1,142.00
IZERA & CHUN ARDS	467203038	CHECK	5/26/2015	\$1,142.00
IZERA & CHUN ARDS	467204685	CHECK	6/23/2015	\$1,142.00
IZERA & CHUN ARDS	467206422	CHECK	7/28/2015	\$1,142.00
IZERA & CHUN ARDS	467208141	CHECK	8/25/2015	\$1,211.00
IZERA & CHUN ARDS	467209879	CHECK	9/29/2015	\$1,211.00
YTD Total For IZERA & CHUN ARDS			Is \$13,842.00	
J & R PRODUCTS INC	120651370	CHECK	6/30/2015	\$116.28
YTD Total For J & R PRODUCTS INC			Is \$116.28	
J BRANDT RECOGNITION LTD	120637268	CHECK	12/9/2014	\$1,975.00
J BRANDT RECOGNITION LTD	120639173	CHECK	1/6/2015	\$1,775.70
J BRANDT RECOGNITION LTD	120644853	CHECK	3/31/2015	\$557.50
J BRANDT RECOGNITION LTD	120645231	CHECK	4/7/2015	\$2,380.00
J BRANDT RECOGNITION LTD	120647876	CHECK	5/12/2015	\$14,117.93
J BRANDT RECOGNITION LTD	120649825	CHECK	6/9/2015	\$344.00
J BRANDT RECOGNITION LTD	120653889	CHECK	8/4/2015	\$1,076.50
J BRANDT RECOGNITION LTD	120655588	CHECK	8/25/2015	\$405.00
YTD Total For J BRANDT RECOGNITION LTD			Is \$22,631.63	

Vendor Name	Payment No	Method	Date	Amount
J D FENWICK	467191378	CHECK	10/28/2014	\$700.00
J D FENWICK	467193032	CHECK	11/25/2014	\$700.00
J D FENWICK	467194569	CHECK	12/16/2014	\$722.00
J D FENWICK	467196255	CHECK	1/27/2015	\$722.00
J D FENWICK	467197903	CHECK	2/24/2015	\$722.00
J D FENWICK	467199570	CHECK	3/24/2015	\$722.00
J D FENWICK	467201303	CHECK	4/28/2015	\$722.00
J D FENWICK	467203039	CHECK	5/26/2015	\$722.00
J D FENWICK	467204686	CHECK	6/23/2015	\$722.00
J D FENWICK	467206423	CHECK	7/28/2015	\$722.00
J D FENWICK	467208142	CHECK	8/25/2015	\$722.00
J D FENWICK	467209880	CHECK	9/29/2015	\$722.00
YTD Total For J D FENWICK			Is \$8,620.00	
J DAVID JOYCE PC	120635791	CHECK	11/18/2014	\$100.00
J DAVID JOYCE PC	120645771	CHECK	4/14/2015	\$400.00
YTD Total For J DAVID JOYCE PC			Is \$500.00	
J ERIC REED	120635248	CHECK	11/11/2014	\$250.00
J ERIC REED	120638445	CHECK	12/23/2014	\$100.00
J ERIC REED	120639621	CHECK	1/13/2015	\$250.00
J ERIC REED	120640156	CHECK	1/20/2015	\$550.00
J ERIC REED	120641573	CHECK	2/9/2015	\$150.00
J ERIC REED	120643848	CHECK	3/17/2015	\$225.00
J ERIC REED	120645772	CHECK	4/14/2015	\$150.00
J ERIC REED	120649826	CHECK	6/9/2015	\$350.00
J ERIC REED	120650902	CHECK	6/23/2015	\$100.00
J ERIC REED	120651371	CHECK	6/30/2015	\$350.00
J ERIC REED	120651911	CHECK	7/7/2015	\$150.00
J ERIC REED	120657103	CHECK	9/15/2015	\$150.00
J ERIC REED	120658429	CHECK	9/29/2015	\$200.00
YTD Total For J ERIC REED			Is \$2,975.00	
J GERALD HEBERT PC	120648370	CHECK	5/19/2015	\$5,752.50
J GERALD HEBERT PC	120650903	CHECK	6/23/2015	\$2,730.00
J GERALD HEBERT PC	120654455	CHECK	8/11/2015	\$1,267.50
J GERALD HEBERT PC	120657104	CHECK	9/15/2015	\$3,087.50
YTD Total For J GERALD HEBERT PC			Is \$12,837.50	
J GRAY LLC	120651372	CHECK	6/30/2015	\$475.00
YTD Total For J GRAY LLC			Is \$475.00	
J P MORGAN CHASE BANK	120634704	CHECK	11/4/2014	\$843.36
YTD Total For J P MORGAN CHASE BANK			Is \$843.36	
J PATRICK HIEBER MD	120637269	CHECK	12/9/2014	\$2,000.00
J PATRICK HIEBER MD	120639622	CHECK	1/13/2015	\$5,600.00
J PATRICK HIEBER MD	120644345	CHECK	3/24/2015	\$1,600.00
YTD Total For J PATRICK HIEBER MD			Is \$9,200.00	
J RAMON CURIEL	467191379	CHECK	10/28/2014	\$835.00
J RAMON CURIEL	467193033	CHECK	11/25/2014	\$835.00
J RAMON CURIEL	467194570	CHECK	12/16/2014	\$835.00
J RAMON CURIEL	467196256	CHECK	1/27/2015	\$835.00
J RAMON CURIEL	467197904	CHECK	2/24/2015	\$835.00
J RAMON CURIEL	467199571	CHECK	3/24/2015	\$835.00
J RAMON CURIEL	467201304	CHECK	4/28/2015	\$835.00
J RAMON CURIEL	467203040	CHECK	5/26/2015	\$566.00
J RAMON CURIEL	467204687	CHECK	6/23/2015	\$566.00
J RAMON CURIEL	467206424	CHECK	7/28/2015	\$576.00
J RAMON CURIEL	467208143	CHECK	8/25/2015	\$576.00
J RAMON CURIEL	467209881	CHECK	9/29/2015	\$576.00
YTD Total For J RAMON CURIEL			Is \$8,705.00	
J ROLAND JETER	120633192	CHECK	10/14/2014	\$100.00
J ROLAND JETER	120635792	CHECK	11/18/2014	\$100.00
J ROLAND JETER	120637270	CHECK	12/9/2014	\$200.00

Vendor Name	Payment No	Method	Date	Amount
J ROLAND JETER	120637802	CHECK	12/16/2014	\$100.00
J ROLAND JETER	120639623	CHECK	1/13/2015	\$100.00
J ROLAND JETER	120650904	CHECK	6/23/2015	\$200.00
J ROLAND JETER	120651373	CHECK	6/30/2015	\$100.00
YTD Total For J ROLAND JETER			Is \$900.00	
J SCOTT LA CROIX	4670018198	EFT	1/13/2015	\$1,895.96
J SCOTT LA CROIX	4670018352	EFT	1/27/2015	\$790.00
J SCOTT LA CROIX	4670018740	EFT	2/24/2015	\$790.00
J SCOTT LA CROIX	4670019129	EFT	3/24/2015	\$790.00
J SCOTT LA CROIX	4670019548	EFT	4/28/2015	\$790.00
J SCOTT LA CROIX	4670019927	EFT	5/26/2015	\$790.00
J SCOTT LA CROIX	4670020304	EFT	6/23/2015	\$790.00
J SCOTT LA CROIX	4670020688	EFT	7/28/2015	\$790.00
J SCOTT LA CROIX	4670021070	EFT	8/25/2015	\$790.00
J SCOTT LA CROIX	4670021474	EFT	9/29/2015	\$790.00
YTD Total For J SCOTT LA CROIX			Is \$9,005.96	
J&S TESTING SERVICES	120639174	CHECK	1/6/2015	\$1,075.00
YTD Total For J&S TESTING SERVICES			Is \$1,075.00	
J-8 EQUIPMENT CO OF TEXAS INC	120637271	CHECK	12/9/2014	\$67.50
J-8 EQUIPMENT CO OF TEXAS INC	120639175	CHECK	1/6/2015	\$243.90
J-8 EQUIPMENT CO OF TEXAS INC	120641130	CHECK	2/3/2015	\$892.80
J-8 EQUIPMENT CO OF TEXAS INC	120642628	CHECK	2/24/2015	\$3,156.40
J-8 EQUIPMENT CO OF TEXAS INC	120650905	CHECK	6/23/2015	\$10.40
J-8 EQUIPMENT CO OF TEXAS INC	120655028	CHECK	8/18/2015	\$1,468.40
J-8 EQUIPMENT CO OF TEXAS INC	120655589	CHECK	8/25/2015	\$1,391.00
J-8 EQUIPMENT CO OF TEXAS INC	120656112	CHECK	9/1/2015	\$619.92
J-8 EQUIPMENT CO OF TEXAS INC	120657105	CHECK	9/15/2015	\$617.50
J-8 EQUIPMENT CO OF TEXAS INC	120657689	CHECK	9/22/2015	\$415.60
YTD Total For J-8 EQUIPMENT CO OF TEXAS INC			Is \$8,883.42	
JACK & JENNIFER CHRISTIAN	120635249	CHECK	11/11/2014	\$75.00
YTD Total For JACK & JENNIFER CHRISTIAN			Is \$75.00	
JACK W GOODING TRUSTEE	120632960	CHECK	10/10/2014	\$170.77
JACK W GOODING TRUSTEE	120634055	CHECK	10/24/2014	\$170.77
JACK W GOODING TRUSTEE	120635021	CHECK	11/7/2014	\$170.77
JACK W GOODING TRUSTEE	120636177	CHECK	11/21/2014	\$170.77
JACK W GOODING TRUSTEE	120637007	CHECK	12/5/2014	\$170.77
JACK W GOODING TRUSTEE	120638231	CHECK	12/19/2014	\$170.77
JACK W GOODING TRUSTEE	120638956	CHECK	1/2/2015	\$170.77
JACK W GOODING TRUSTEE	120639884	CHECK	1/16/2015	\$170.77
JACK W GOODING TRUSTEE	120640901	CHECK	1/30/2015	\$170.77
JACK W GOODING TRUSTEE	120641886	CHECK	2/13/2015	\$170.77
JACK W GOODING TRUSTEE	120642888	CHECK	2/27/2015	\$170.77
JACK W GOODING TRUSTEE	120643609	CHECK	3/13/2015	\$170.77
JACK W GOODING TRUSTEE	120644637	CHECK	3/27/2015	\$170.77
JACK W GOODING TRUSTEE	120645521	CHECK	4/10/2015	\$170.77
JACK W GOODING TRUSTEE	120646622	CHECK	4/24/2015	\$170.77
JACK W GOODING TRUSTEE	120647628	CHECK	5/8/2015	\$170.77
JACK W GOODING TRUSTEE	120648687	CHECK	5/22/2015	\$170.77
JACK W GOODING TRUSTEE	120649621	CHECK	6/5/2015	\$170.77
JACK W GOODING TRUSTEE	120650603	CHECK	6/19/2015	\$170.77
JACK W GOODING TRUSTEE	120651685	CHECK	7/2/2015	\$170.77
JACK W GOODING TRUSTEE	120652672	CHECK	7/17/2015	\$170.77
JACK W GOODING TRUSTEE	120653593	CHECK	7/31/2015	\$170.77
JACK W GOODING TRUSTEE	120654737	CHECK	8/14/2015	\$170.77
JACK W GOODING TRUSTEE	120655876	CHECK	8/28/2015	\$170.77
YTD Total For JACK W GOODING TRUSTEE			Is \$4,098.48	
JACKIE C JONES	467191380	CHECK	10/28/2014	\$1,074.00
JACKIE C JONES	467193034	CHECK	11/25/2014	\$1,074.00
JACKIE C JONES	467194571	CHECK	12/16/2014	\$1,074.00

Vendor Name	Payment No	Method	Date	Amount
JACKIE C JONES	467196257	CHECK	1/27/2015	\$813.00
YTD Total For JACKIE C JONES			Is \$4,035.00	
JACKIE DILWORTH	120634267	CHECK	10/28/2014	\$150.00
YTD Total For JACKIE DILWORTH			Is \$150.00	
JACKIE GALINDO	1200060305	EFT	10/28/2014	\$1,373.92
JACKIE GALINDO	1200060756	EFT	11/11/2014	\$1,404.60
JACKIE GALINDO	1200061659	EFT	12/9/2014	\$2,412.16
JACKIE GALINDO	1200062367	EFT	12/30/2014	\$2,421.12
JACKIE GALINDO	1200062565	EFT	1/6/2015	\$403.52
JACKIE GALINDO	1200064657	EFT	3/10/2015	\$605.28
YTD Total For JACKIE GALINDO			Is \$8,620.60	
JACKSON JEFFREY PROPERTIES LLC	467197265	CHECK	2/10/2015	\$2,232.44
JACKSON JEFFREY PROPERTIES LLC	467197905	CHECK	2/24/2015	\$5,842.00
JACKSON JEFFREY PROPERTIES LLC	467199572	CHECK	3/24/2015	\$2,024.00
JACKSON JEFFREY PROPERTIES LLC	467201305	CHECK	4/28/2015	\$2,024.00
JACKSON JEFFREY PROPERTIES LLC	467203041	CHECK	5/26/2015	\$2,024.00
JACKSON JEFFREY PROPERTIES LLC	467204688	CHECK	6/23/2015	\$2,024.00
JACKSON JEFFREY PROPERTIES LLC	467206425	CHECK	7/28/2015	\$2,024.00
JACKSON JEFFREY PROPERTIES LLC	467208144	CHECK	8/25/2015	\$2,024.00
JACKSON JEFFREY PROPERTIES LLC	467209882	CHECK	9/29/2015	\$1,963.00
YTD Total For JACKSON JEFFREY PROPERTIES LLC			Is \$22,181.44	
JACKSON, DANA DENISE	1200069831	EFT	8/4/2015	\$108.14
JACKSON, DANA DENISE	1200070121	EFT	8/11/2015	\$53.44
YTD Total For JACKSON, DANA DENISE			Is \$161.58	
JACKSON, GWENDOLYN A	1200065615	EFT	4/7/2015	\$12.00
YTD Total For JACKSON, GWENDOLYN A			Is \$12.00	
JACOB ROBERT JENKINS	1200059646	EFT	10/7/2014	\$150.00
JACOB ROBERT JENKINS	1200060306	EFT	10/28/2014	\$150.00
JACOB ROBERT JENKINS	1200061256	EFT	11/25/2014	\$250.00
JACOB ROBERT JENKINS	1200061660	EFT	12/9/2014	\$150.00
JACOB ROBERT JENKINS	1200063485	EFT	2/3/2015	\$100.00
JACOB ROBERT JENKINS	1200065169	EFT	3/24/2015	\$150.00
JACOB ROBERT JENKINS	1200066935	EFT	5/12/2015	\$1,250.00
JACOB ROBERT JENKINS	1200067681	EFT	6/2/2015	\$150.00
JACOB ROBERT JENKINS	1200068427	EFT	6/23/2015	\$150.00
JACOB ROBERT JENKINS	1200070982	EFT	9/1/2015	\$150.00
JACOB ROBERT JENKINS	1200071484	EFT	9/15/2015	\$100.00
YTD Total For JACOB ROBERT JENKINS			Is \$2,750.00	
JACOB ZACHARIAH	120633193	CHECK	10/14/2014	\$1,650.00
JACOB ZACHARIAH	120633688	CHECK	10/21/2014	\$150.00
JACOB ZACHARIAH	120634268	CHECK	10/28/2014	\$800.00
JACOB ZACHARIAH	120634705	CHECK	11/4/2014	\$700.00
JACOB ZACHARIAH	120635250	CHECK	11/11/2014	\$1,250.00
JACOB ZACHARIAH	120635793	CHECK	11/18/2014	\$250.00
JACOB ZACHARIAH	120636365	CHECK	11/25/2014	\$600.00
JACOB ZACHARIAH	120636617	CHECK	12/2/2014	\$150.00
JACOB ZACHARIAH	120637272	CHECK	12/9/2014	\$450.00
JACOB ZACHARIAH	120638446	CHECK	12/23/2014	\$3,100.00
JACOB ZACHARIAH	120638804	CHECK	12/30/2014	\$300.00
JACOB ZACHARIAH	120639176	CHECK	1/6/2015	\$1,850.00
JACOB ZACHARIAH	120639624	CHECK	1/13/2015	\$950.00
JACOB ZACHARIAH	120640157	CHECK	1/20/2015	\$700.00
JACOB ZACHARIAH	120640633	CHECK	1/27/2015	\$550.00
JACOB ZACHARIAH	120641131	CHECK	2/3/2015	\$2,800.00
JACOB ZACHARIAH	120641574	CHECK	2/9/2015	\$1,250.00
JACOB ZACHARIAH	120642140	CHECK	2/17/2015	\$975.00
JACOB ZACHARIAH	120642629	CHECK	2/24/2015	\$1,500.00
JACOB ZACHARIAH	120643053	CHECK	3/3/2015	\$400.00
JACOB ZACHARIAH	120643372	CHECK	3/10/2015	\$750.00

Vendor Name	Payment No	Method	Date	Amount
JACOB ZACHARIAH	120643849	CHECK	3/17/2015	\$1,450.00
JACOB ZACHARIAH	120644346	CHECK	3/24/2015	\$1,625.00
JACOB ZACHARIAH	120644854	CHECK	3/31/2015	\$900.00
JACOB ZACHARIAH	120645232	CHECK	4/7/2015	\$975.00
JACOB ZACHARIAH	120645773	CHECK	4/14/2015	\$1,350.00
JACOB ZACHARIAH	120646278	CHECK	4/21/2015	\$1,000.00
JACOB ZACHARIAH	120646867	CHECK	4/28/2015	\$1,550.00
JACOB ZACHARIAH	120647312	CHECK	5/5/2015	\$1,200.00
JACOB ZACHARIAH	120647877	CHECK	5/12/2015	\$300.00
JACOB ZACHARIAH	120648371	CHECK	5/19/2015	\$1,250.00
JACOB ZACHARIAH	120648949	CHECK	5/26/2015	\$1,350.00
JACOB ZACHARIAH	120649353	CHECK	6/2/2015	\$450.00
JACOB ZACHARIAH	120649827	CHECK	6/9/2015	\$1,250.00
JACOB ZACHARIAH	120650262	CHECK	6/16/2015	\$1,950.00
JACOB ZACHARIAH	120650906	CHECK	6/23/2015	\$1,500.00
JACOB ZACHARIAH	120651374	CHECK	6/30/2015	\$1,500.00
JACOB ZACHARIAH	120652354	CHECK	7/14/2015	\$1,375.00
JACOB ZACHARIAH	120652876	CHECK	7/21/2015	\$400.00
JACOB ZACHARIAH	120653304	CHECK	7/28/2015	\$500.00
JACOB ZACHARIAH	120653890	CHECK	8/4/2015	\$1,500.00
JACOB ZACHARIAH	120654456	CHECK	8/11/2015	\$600.00
JACOB ZACHARIAH	120655029	CHECK	8/18/2015	\$600.00
JACOB ZACHARIAH	120655590	CHECK	8/25/2015	\$950.00
JACOB ZACHARIAH	120656545	CHECK	9/8/2015	\$725.00
JACOB ZACHARIAH	120657106	CHECK	9/15/2015	\$1,600.00
JACOB ZACHARIAH	120657690	CHECK	9/22/2015	\$900.00
JACOB ZACHARIAH	120658430	CHECK	9/29/2015	\$500.00
YTD Total For JACOB ZACHARIAH			Is \$50,375.00	
JACOBS ENGINEERING GROUP INC	1200061011	EFT	11/18/2014	\$6,917.64
JACOBS ENGINEERING GROUP INC	1200061661	EFT	12/9/2014	\$4,777.85
JACOBS ENGINEERING GROUP INC	1200062793	EFT	1/13/2015	\$6,888.95
JACOBS ENGINEERING GROUP INC	1200064925	EFT	3/17/2015	\$3,666.56
JACOBS ENGINEERING GROUP INC	1200069622	EFT	7/28/2015	\$37,693.73
JACOBS ENGINEERING GROUP INC	1200069902	EFT	8/4/2015	\$8,444.40
JACOBS ENGINEERING GROUP INC	1200070475	EFT	8/18/2015	\$55,325.32
JACOBS ENGINEERING GROUP INC	1200072045	EFT	9/29/2015	\$137,289.97
YTD Total For JACOBS ENGINEERING GROUP INC			Is \$261,004.42	
JACOBSON HOSPITALITY INC	120645774	CHECK	4/14/2015	\$284.74
YTD Total For JACOBSON HOSPITALITY INC			Is \$284.74	
JACQUELINE BUTLER	467191381	CHECK	10/28/2014	\$60.00
JACQUELINE BUTLER	467193035	CHECK	11/25/2014	\$60.00
JACQUELINE BUTLER	467194572	CHECK	12/16/2014	\$60.00
JACQUELINE BUTLER	467196258	CHECK	1/27/2015	\$60.00
JACQUELINE BUTLER	467197906	CHECK	2/24/2015	\$60.00
JACQUELINE BUTLER	467199573	CHECK	3/24/2015	\$60.00
JACQUELINE BUTLER	467201306	CHECK	4/28/2015	\$60.00
JACQUELINE BUTLER	467203042	CHECK	5/26/2015	\$60.00
JACQUELINE BUTLER	467204689	CHECK	6/23/2015	\$60.00
JACQUELINE BUTLER	467206426	CHECK	7/28/2015	\$60.00
JACQUELINE BUTLER	467208145	CHECK	8/25/2015	\$60.00
JACQUELINE BUTLER	467209883	CHECK	9/29/2015	\$60.00
YTD Total For JACQUELINE BUTLER			Is \$720.00	
JACQUELINE C SEJOUR	4670017194	EFT	10/28/2014	\$1,082.00
JACQUELINE C SEJOUR	4670017583	EFT	11/25/2014	\$1,310.00
JACQUELINE C SEJOUR	4670017944	EFT	12/16/2014	\$1,310.00
JACQUELINE C SEJOUR	4670018353	EFT	1/27/2015	\$1,153.00
JACQUELINE C SEJOUR	4670018741	EFT	2/24/2015	\$1,153.00
JACQUELINE C SEJOUR	4670019130	EFT	3/24/2015	\$1,153.00
JACQUELINE C SEJOUR	4670019549	EFT	4/28/2015	\$1,153.00

Vendor Name	Payment No	Method	Date	Amount
JACQUELINE C SEJOUR	4670019928	EFT	5/26/2015	\$1,153.00
YTD Total For JACQUELINE C SEJOUR			Is \$9,467.00	
JACQUELINE CANADY	467197191	CHECK	2/3/2015	\$11.00
JACQUELINE CANADY	467197907	CHECK	2/24/2015	\$6.00
JACQUELINE CANADY	467199574	CHECK	3/24/2015	\$6.00
JACQUELINE CANADY	467201307	CHECK	4/28/2015	\$6.00
JACQUELINE CANADY	467203043	CHECK	5/26/2015	\$6.00
JACQUELINE CANADY	467204690	CHECK	6/23/2015	\$6.00
JACQUELINE CANADY	467206427	CHECK	7/28/2015	\$6.00
JACQUELINE CANADY	467208146	CHECK	8/25/2015	\$6.00
JACQUELINE CANADY	467209884	CHECK	9/29/2015	\$6.00
YTD Total For JACQUELINE CANADY			Is \$59.00	
JACQUELINE CHIMNEY	467209885	CHECK	9/29/2015	\$288.00
YTD Total For JACQUELINE CHIMNEY			Is \$288.00	
JACQUELINE CLARK DAVIS	467191382	CHECK	10/28/2014	\$718.00
JACQUELINE CLARK DAVIS	467193036	CHECK	11/25/2014	\$718.00
JACQUELINE CLARK DAVIS	467194573	CHECK	12/16/2014	\$718.00
JACQUELINE CLARK DAVIS	467196259	CHECK	1/27/2015	\$718.00
JACQUELINE CLARK DAVIS	467197908	CHECK	2/24/2015	\$718.00
JACQUELINE CLARK DAVIS	467199575	CHECK	3/24/2015	\$718.00
JACQUELINE CLARK DAVIS	467201308	CHECK	4/28/2015	\$718.00
JACQUELINE CLARK DAVIS	467203044	CHECK	5/26/2015	\$718.00
JACQUELINE CLARK DAVIS	467204691	CHECK	6/23/2015	\$718.00
JACQUELINE CLARK DAVIS	467206428	CHECK	7/28/2015	\$718.00
JACQUELINE CLARK DAVIS	467208147	CHECK	8/25/2015	\$718.00
JACQUELINE CLARK DAVIS	467209886	CHECK	9/29/2015	\$590.00
YTD Total For JACQUELINE CLARK DAVIS			Is \$8,488.00	
JACQUELINE DODD	120632747	CHECK	10/7/2014	\$1,070.00
JACQUELINE DODD	120633194	CHECK	10/14/2014	\$165.00
JACQUELINE DODD	120633689	CHECK	10/21/2014	\$1,525.00
JACQUELINE DODD	120634269	CHECK	10/28/2014	\$2,565.00
JACQUELINE DODD	120634706	CHECK	11/4/2014	\$3,020.00
JACQUELINE DODD	120635251	CHECK	11/11/2014	\$2,150.00
JACQUELINE DODD	120635794	CHECK	11/18/2014	\$275.00
JACQUELINE DODD	120636366	CHECK	11/25/2014	\$195.00
JACQUELINE DODD	120636790	CHECK	12/2/2014	\$130.00
JACQUELINE DODD	120637803	CHECK	12/16/2014	\$2,135.00
JACQUELINE DODD	120638447	CHECK	12/23/2014	\$1,635.00
JACQUELINE DODD	120639177	CHECK	1/6/2015	\$2,119.00
JACQUELINE DODD	120639625	CHECK	1/13/2015	\$1,705.00
JACQUELINE DODD	120640158	CHECK	1/20/2015	\$400.00
JACQUELINE DODD	120640634	CHECK	1/27/2015	\$695.00
JACQUELINE DODD	120641132	CHECK	2/3/2015	\$1,760.00
JACQUELINE DODD	120641575	CHECK	2/9/2015	\$370.00
JACQUELINE DODD	120642141	CHECK	2/17/2015	\$437.00
JACQUELINE DODD	120644347	CHECK	3/24/2015	\$1,375.00
JACQUELINE DODD	120645775	CHECK	4/14/2015	\$470.00
JACQUELINE DODD	120646279	CHECK	4/21/2015	\$145.00
JACQUELINE DODD	120647313	CHECK	5/5/2015	\$785.00
JACQUELINE DODD	120647878	CHECK	5/12/2015	\$920.00
JACQUELINE DODD	120648372	CHECK	5/19/2015	\$20.00
JACQUELINE DODD	120648950	CHECK	5/26/2015	\$625.00
JACQUELINE DODD	120649354	CHECK	6/2/2015	\$25.00
JACQUELINE DODD	120651912	CHECK	7/7/2015	\$135.00
JACQUELINE DODD	120653305	CHECK	7/28/2015	\$120.00
JACQUELINE DODD	120655591	CHECK	8/25/2015	\$645.00
YTD Total For JACQUELINE DODD			Is \$27,616.00	
JACQUELINE E COOK	467191383	CHECK	10/28/2014	\$32.00
JACQUELINE E COOK	467193037	CHECK	11/25/2014	\$32.00

Vendor Name	Payment No	Method	Date	Amount
JACQUELINE E COOK	467194574	CHECK	12/16/2014	\$32.00
YTD Total For JACQUELINE E COOK			Is \$96.00	
JACQUELINE GAYLOR	467191384	CHECK	10/28/2014	\$699.00
JACQUELINE GAYLOR	467193038	CHECK	11/25/2014	\$699.00
JACQUELINE GAYLOR	467194575	CHECK	12/16/2014	\$699.00
JACQUELINE GAYLOR	467196260	CHECK	1/27/2015	\$699.00
JACQUELINE GAYLOR	467197909	CHECK	2/24/2015	\$699.00
JACQUELINE GAYLOR	467199576	CHECK	3/24/2015	\$699.00
JACQUELINE GAYLOR	467201309	CHECK	4/28/2015	\$699.00
JACQUELINE GAYLOR	467203045	CHECK	5/26/2015	\$699.00
JACQUELINE GAYLOR	467204692	CHECK	6/23/2015	\$699.00
JACQUELINE GAYLOR	467206429	CHECK	7/28/2015	\$699.00
JACQUELINE GAYLOR	467208148	CHECK	8/25/2015	\$699.00
JACQUELINE GAYLOR	467209887	CHECK	9/29/2015	\$699.00
YTD Total For JACQUELINE GAYLOR			Is \$8,388.00	
JACQUELINE HEAD	467191385	CHECK	10/28/2014	\$44.00
YTD Total For JACQUELINE HEAD			Is \$44.00	
JACQUELINE LOVE-WORLINE	120657107	CHECK	9/15/2015	\$589.68
YTD Total For JACQUELINE LOVE-WORLINE			Is \$589.68	
JACQUELINE M TAYLOR	467191386	CHECK	10/28/2014	\$47.00
JACQUELINE M TAYLOR	467193039	CHECK	11/25/2014	\$47.00
JACQUELINE M TAYLOR	467194576	CHECK	12/16/2014	\$48.00
JACQUELINE M TAYLOR	467196261	CHECK	1/27/2015	\$48.00
JACQUELINE M TAYLOR	467197910	CHECK	2/24/2015	\$48.00
JACQUELINE M TAYLOR	467199577	CHECK	3/24/2015	\$48.00
JACQUELINE M TAYLOR	467201310	CHECK	4/28/2015	\$48.00
JACQUELINE M TAYLOR	467203046	CHECK	5/26/2015	\$48.00
JACQUELINE M TAYLOR	467204693	CHECK	6/23/2015	\$48.00
JACQUELINE M TAYLOR	467206430	CHECK	7/28/2015	\$48.00
JACQUELINE M TAYLOR	467208149	CHECK	8/25/2015	\$48.00
JACQUELINE M TAYLOR	467209888	CHECK	9/29/2015	\$22.00
YTD Total For JACQUELINE M TAYLOR			Is \$548.00	
JACRY LTD	467191387	CHECK	10/28/2014	\$437.00
YTD Total For JACRY LTD			Is \$437.00	
JADA WOOTEN	467191388	CHECK	10/28/2014	\$76.00
JADA WOOTEN	467193040	CHECK	11/25/2014	\$76.00
JADA WOOTEN	467194577	CHECK	12/16/2014	\$76.00
JADA WOOTEN	467196262	CHECK	1/27/2015	\$57.00
JADA WOOTEN	467197911	CHECK	2/24/2015	\$57.00
JADA WOOTEN	467199578	CHECK	3/24/2015	\$57.00
JADA WOOTEN	467201311	CHECK	4/28/2015	\$57.00
JADA WOOTEN	467203047	CHECK	5/26/2015	\$57.00
JADA WOOTEN	467204694	CHECK	6/23/2015	\$57.00
JADA WOOTEN	467206431	CHECK	7/28/2015	\$57.00
YTD Total For JADA WOOTEN			Is \$627.00	
JADE D JOPLIN	1200059647	EFT	10/7/2014	\$3,447.68
JADE D JOPLIN	1200059824	EFT	10/14/2014	\$6,533.23
JADE D JOPLIN	1200060062	EFT	10/21/2014	\$3,151.46
JADE D JOPLIN	1200060531	EFT	11/4/2014	\$11,476.44
JADE D JOPLIN	1200060757	EFT	11/11/2014	\$6,547.64
JADE D JOPLIN	1200061012	EFT	11/18/2014	\$11,350.67
JADE D JOPLIN	1200061257	EFT	11/25/2014	\$2,183.07
JADE D JOPLIN	1200061455	EFT	12/2/2014	\$400.00
JADE D JOPLIN	1200061662	EFT	12/9/2014	\$2,953.42
JADE D JOPLIN	1200062185	EFT	12/23/2014	\$9,299.73
JADE D JOPLIN	1200062566	EFT	1/6/2015	\$8,072.37
JADE D JOPLIN	1200062794	EFT	1/13/2015	\$1,771.71
JADE D JOPLIN	1200063035	EFT	1/20/2015	\$5,667.57
JADE D JOPLIN	1200063258	EFT	1/27/2015	\$2,250.00

Vendor Name	Payment No	Method	Date	Amount
JADE D JOPLIN	1200063486	EFT	2/3/2015	\$4,119.19
JADE D JOPLIN	1200063985	EFT	2/17/2015	\$3,760.00
JADE D JOPLIN	1200064253	EFT	2/24/2015	\$1,866.40
JADE D JOPLIN	1200064473	EFT	3/3/2015	\$4,064.00
JADE D JOPLIN	1200064658	EFT	3/10/2015	\$6,995.41
JADE D JOPLIN	1200064926	EFT	3/17/2015	\$1,866.28
JADE D JOPLIN	1200065170	EFT	3/24/2015	\$1,320.00
JADE D JOPLIN	1200065410	EFT	3/31/2015	\$2,250.95
JADE D JOPLIN	1200065631	EFT	4/7/2015	\$11,237.21
JADE D JOPLIN	1200065903	EFT	4/14/2015	\$1,440.00
JADE D JOPLIN	1200066164	EFT	4/21/2015	\$7,968.38
JADE D JOPLIN	1200066420	EFT	4/28/2015	\$4,105.64
JADE D JOPLIN	1200066671	EFT	5/5/2015	\$6,748.18
JADE D JOPLIN	1200066936	EFT	5/12/2015	\$4,865.26
JADE D JOPLIN	1200067213	EFT	5/19/2015	\$2,403.65
JADE D JOPLIN	1200067464	EFT	5/26/2015	\$3,433.65
JADE D JOPLIN	1200067914	EFT	6/9/2015	\$800.00
JADE D JOPLIN	1200068144	EFT	6/16/2015	\$460.00
JADE D JOPLIN	1200068428	EFT	6/23/2015	\$4,730.00
JADE D JOPLIN	1200068696	EFT	6/30/2015	\$4,080.00
JADE D JOPLIN	1200068935	EFT	7/7/2015	\$4,116.87
JADE D JOPLIN	1200069166	EFT	7/14/2015	\$10,765.26
JADE D JOPLIN	1200069406	EFT	7/21/2015	\$2,298.79
JADE D JOPLIN	1200069623	EFT	7/28/2015	\$2,179.09
JADE D JOPLIN	1200069903	EFT	8/4/2015	\$3,840.00
JADE D JOPLIN	1200070184	EFT	8/11/2015	\$4,780.45
JADE D JOPLIN	1200070476	EFT	8/18/2015	\$2,159.43
JADE D JOPLIN	1200070741	EFT	8/25/2015	\$5,954.27
JADE D JOPLIN	1200070984	EFT	9/1/2015	\$8,099.73
JADE D JOPLIN	1200071218	EFT	9/8/2015	\$6,129.43
JADE D JOPLIN	1200071485	EFT	9/15/2015	\$3,367.15
JADE D JOPLIN	1200071735	EFT	9/22/2015	\$2,220.00
JADE D JOPLIN	1200072046	EFT	9/29/2015	\$4,960.00
YTD Total For JADE D JOPLIN			Is \$214,489.66	
JAE-NET WORD	467191389	CHECK	10/28/2014	\$115.00
JAE-NET WORD	467193041	CHECK	11/25/2014	\$115.00
JAE-NET WORD	467194578	CHECK	12/16/2014	\$115.00
JAE-NET WORD	467196263	CHECK	1/27/2015	\$115.00
JAE-NET WORD	467197912	CHECK	2/24/2015	\$115.00
JAE-NET WORD	467199579	CHECK	3/24/2015	\$115.00
JAE-NET WORD	467201312	CHECK	4/28/2015	\$115.00
JAE-NET WORD	467203048	CHECK	5/26/2015	\$115.00
JAE-NET WORD	467204695	CHECK	6/23/2015	\$115.00
JAE-NET WORD	467206432	CHECK	7/28/2015	\$115.00
JAE-NET WORD	467208150	CHECK	8/25/2015	\$115.00
JAE-NET WORD	467209889	CHECK	9/29/2015	\$115.00
YTD Total For JAE-NET WORD			Is \$1,380.00	
JAG BVA RE DEVELOPMENT LLC	120653891	CHECK	8/4/2015	\$950.00
JAG BVA RE DEVELOPMENT LLC	120655030	CHECK	8/18/2015	\$475.00
JAG BVA RE DEVELOPMENT LLC	120657108	CHECK	9/15/2015	\$475.00
JAG BVA RE DEVELOPMENT LLC	467206433	CHECK	7/28/2015	\$5,324.00
JAG BVA RE DEVELOPMENT LLC	467208151	CHECK	8/25/2015	\$5,037.00
JAG BVA RE DEVELOPMENT LLC	467209890	CHECK	9/29/2015	\$2,016.00
YTD Total For JAG BVA RE DEVELOPMENT LLC			Is \$14,277.00	
JAIME HUNTER	467195549	CHECK	12/23/2014	\$4,095.00
JAIME HUNTER	467196264	CHECK	1/27/2015	\$1,365.00
JAIME HUNTER	467197913	CHECK	2/24/2015	\$1,365.00
JAIME HUNTER	467199580	CHECK	3/24/2015	\$1,365.00
JAIME HUNTER	467201313	CHECK	4/28/2015	\$1,365.00

Vendor Name	Payment No	Method	Date	Amount
JAIME HUNTER	467203049	CHECK	5/26/2015	\$1,365.00
JAIME HUNTER	467204696	CHECK	6/23/2015	\$1,013.00
JAIME HUNTER	467206434	CHECK	7/28/2015	\$1,013.00
JAIME HUNTER	467208152	CHECK	8/25/2015	\$1,013.00
JAIME HUNTER	467209891	CHECK	9/29/2015	\$1,013.00
YTD Total For JAIME HUNTER			Is \$14,972.00	
JAIME RESENDEZ	120636367	CHECK	11/25/2014	\$220.00
JAIME RESENDEZ	120637273	CHECK	12/9/2014	\$250.00
JAIME RESENDEZ	120638448	CHECK	12/23/2014	\$300.00
JAIME RESENDEZ	120638805	CHECK	12/30/2014	\$120.00
JAIME RESENDEZ	120643054	CHECK	3/3/2015	\$410.00
JAIME RESENDEZ	120643850	CHECK	3/17/2015	\$1,035.00
JAIME RESENDEZ	120644348	CHECK	3/24/2015	\$220.00
JAIME RESENDEZ	120645233	CHECK	4/7/2015	\$160.00
JAIME RESENDEZ	120649355	CHECK	6/2/2015	\$1,090.00
JAIME RESENDEZ	120650263	CHECK	6/16/2015	\$840.00
JAIME RESENDEZ	120651375	CHECK	6/30/2015	\$130.00
JAIME RESENDEZ	120652355	CHECK	7/14/2015	\$383.00
JAIME RESENDEZ	120652877	CHECK	7/21/2015	\$172.00
JAIME RESENDEZ	120653306	CHECK	7/28/2015	\$488.00
JAIME RESENDEZ	120654457	CHECK	8/11/2015	\$138.00
JAIME RESENDEZ	120657109	CHECK	9/15/2015	\$791.00
JAIME RESENDEZ	120657691	CHECK	9/22/2015	\$918.00
YTD Total For JAIME RESENDEZ			Is \$7,665.00	
JAIN MATHEW	467191390	CHECK	10/28/2014	\$664.00
JAIN MATHEW	467193042	CHECK	11/25/2014	\$654.00
JAIN MATHEW	467194579	CHECK	12/16/2014	\$654.00
JAIN MATHEW	467196265	CHECK	1/27/2015	\$654.00
JAIN MATHEW	467197914	CHECK	2/24/2015	\$654.00
JAIN MATHEW	467199581	CHECK	3/24/2015	\$654.00
JAIN MATHEW	467201314	CHECK	4/28/2015	\$654.00
JAIN MATHEW	467203050	CHECK	5/26/2015	\$654.00
JAIN MATHEW	467204697	CHECK	6/23/2015	\$654.00
JAIN MATHEW	467206435	CHECK	7/28/2015	\$654.00
JAIN MATHEW	467208153	CHECK	8/25/2015	\$654.00
JAIN MATHEW	467209892	CHECK	9/29/2015	\$654.00
YTD Total For JAIN MATHEW			Is \$7,858.00	
JAKEMIA ANDERSON	120653892	CHECK	8/4/2015	\$44.02
YTD Total For JAKEMIA ANDERSON			Is \$44.02	
JAMAIL & SMITH CONSTRUCTION	120634707	CHECK	11/4/2014	\$12,043.80
YTD Total For JAMAIL & SMITH CONSTRUCTION			Is \$12,043.80	
JAMEEL WILLIAMS	120636791	CHECK	12/2/2014	\$750.00
YTD Total For JAMEEL WILLIAMS			Is \$750.00	
JAMEICHA LINWOOD	467203051	CHECK	5/26/2015	\$262.00
JAMEICHA LINWOOD	467204698	CHECK	6/23/2015	\$131.00
JAMEICHA LINWOOD	467206436	CHECK	7/28/2015	\$131.00
JAMEICHA LINWOOD	467208154	CHECK	8/25/2015	\$131.00
YTD Total For JAMEICHA LINWOOD			Is \$655.00	
JAMERSON, NARIA SHAVETTE	1280002700	EFT	6/23/2015	\$300.90
YTD Total For JAMERSON, NARIA SHAVETTE			Is \$300.90	
JAMES & FRAN COX	120637804	CHECK	12/16/2014	\$142.47
YTD Total For JAMES & FRAN COX			Is \$142.47	
JAMES & MAUREEN NALL	120653893	CHECK	8/4/2015	\$154.26
YTD Total For JAMES & MAUREEN NALL			Is \$154.26	
JAMES B ASCH	120639626	CHECK	1/13/2015	\$300.00
JAMES B ASCH	120642142	CHECK	2/17/2015	\$150.00
JAMES B ASCH	120644349	CHECK	3/24/2015	\$150.00
JAMES B ASCH	120646280	CHECK	4/21/2015	\$500.00
JAMES B ASCH	120651376	CHECK	6/30/2015	\$150.00

Vendor Name	Payment No	Method	Date	Amount
JAMES B ASCH	120651913	CHECK	7/7/2015	\$400.00
JAMES B ASCH	120655031	CHECK	8/18/2015	\$350.00
YTD Total For JAMES B ASCH			Is \$2,000.00	
JAMES BABALOLA	4670017195	EFT	10/28/2014	\$1,295.00
JAMES BABALOLA	4670017584	EFT	11/25/2014	\$1,295.00
JAMES BABALOLA	4670017945	EFT	12/16/2014	\$1,295.00
JAMES BABALOLA	4670018354	EFT	1/27/2015	\$1,295.00
JAMES BABALOLA	4670018742	EFT	2/24/2015	\$1,295.00
JAMES BABALOLA	4670019131	EFT	3/24/2015	\$1,295.00
JAMES BABALOLA	4670019550	EFT	4/28/2015	\$1,295.00
JAMES BABALOLA	4670019929	EFT	5/26/2015	\$1,295.00
JAMES BABALOLA	4670020305	EFT	6/23/2015	\$1,295.00
JAMES BABALOLA	4670020689	EFT	7/28/2015	\$1,295.00
JAMES BABALOLA	4670021071	EFT	8/25/2015	\$1,150.00
YTD Total For JAMES BABALOLA			Is \$14,100.00	
JAMES BANKS	120632748	CHECK	10/7/2014	\$500.00
JAMES BANKS	120633195	CHECK	10/14/2014	\$500.00
JAMES BANKS	120633690	CHECK	10/21/2014	\$150.00
JAMES BANKS	120636618	CHECK	12/2/2014	\$900.00
JAMES BANKS	120637274	CHECK	12/9/2014	\$1,750.00
JAMES BANKS	120637805	CHECK	12/16/2014	\$400.00
JAMES BANKS	120638449	CHECK	12/23/2014	\$150.00
JAMES BANKS	120639627	CHECK	1/13/2015	\$2,150.00
JAMES BANKS	120641133	CHECK	2/3/2015	\$900.00
JAMES BANKS	120642143	CHECK	2/17/2015	\$400.00
JAMES BANKS	120643055	CHECK	3/3/2015	\$400.00
JAMES BANKS	120643373	CHECK	3/10/2015	\$500.00
JAMES BANKS	120645234	CHECK	4/7/2015	\$400.00
JAMES BANKS	120645776	CHECK	4/14/2015	\$900.00
JAMES BANKS	120646868	CHECK	4/28/2015	\$200.00
JAMES BANKS	120647314	CHECK	5/5/2015	\$600.00
JAMES BANKS	120647879	CHECK	5/12/2015	\$500.00
JAMES BANKS	120649356	CHECK	6/2/2015	\$908.35
JAMES BANKS	120650264	CHECK	6/16/2015	\$298.35
JAMES BANKS	120651377	CHECK	6/30/2015	\$1,000.00
JAMES BANKS	120653307	CHECK	7/28/2015	\$1,300.00
JAMES BANKS	120654458	CHECK	8/11/2015	\$383.00
JAMES BANKS	120655032	CHECK	8/18/2015	\$500.00
JAMES BANKS	120655592	CHECK	8/25/2015	\$1,645.00
JAMES BANKS	120658431	CHECK	9/29/2015	\$500.00
YTD Total For JAMES BANKS			Is \$17,834.70	
JAMES BEST	120641134	CHECK	2/3/2015	\$1,000.00
YTD Total For JAMES BEST			Is \$1,000.00	
JAMES BRIAN THOMAS	120655033	CHECK	8/18/2015	\$4,923.16
YTD Total For JAMES BRIAN THOMAS			Is \$4,923.16	
JAMES C BELT JR	120641135	CHECK	2/3/2015	\$3,772.60
YTD Total For JAMES C BELT JR			Is \$3,772.60	
JAMES C BRADSHAW	120644350	CHECK	3/24/2015	\$300.00
YTD Total For JAMES C BRADSHAW			Is \$300.00	
JAMES CAGLE	467191391	CHECK	10/28/2014	\$428.00
JAMES CAGLE	467193043	CHECK	11/25/2014	\$428.00
JAMES CAGLE	467194580	CHECK	12/16/2014	\$428.00
JAMES CAGLE	467196266	CHECK	1/27/2015	\$428.00
JAMES CAGLE	467197915	CHECK	2/24/2015	\$405.00
JAMES CAGLE	467199582	CHECK	3/24/2015	\$428.00
JAMES CAGLE	467201315	CHECK	4/28/2015	\$428.00
JAMES CAGLE	467203052	CHECK	5/26/2015	\$428.00
JAMES CAGLE	467204699	CHECK	6/23/2015	\$428.00
JAMES CAGLE	467206437	CHECK	7/28/2015	\$428.00

Vendor Name	Payment No	Method	Date	Amount
JAMES CAGLE	467208155	CHECK	8/25/2015	\$428.00
JAMES CAGLE	467209893	CHECK	9/29/2015	\$440.00
YTD Total For JAMES CAGLE			Is \$5,125.00	
JAMES D ENGLISH / INTER SEC-TREASURER	120632961	CHECK	10/10/2014	\$610.52
JAMES D ENGLISH / INTER SEC-TREASURER	120635022	CHECK	11/7/2014	\$774.96
JAMES D ENGLISH / INTER SEC-TREASURER	120636178	CHECK	11/21/2014	\$131.20
JAMES D ENGLISH / INTER SEC-TREASURER	120637008	CHECK	12/5/2014	\$672.26
JAMES D ENGLISH / INTER SEC-TREASURER	120638232	CHECK	12/19/2014	\$77.74
JAMES D ENGLISH / INTER SEC-TREASURER	120638957	CHECK	1/2/2015	\$718.32
JAMES D ENGLISH / INTER SEC-TREASURER	120639885	CHECK	1/16/2015	\$63.25
JAMES D ENGLISH / INTER SEC-TREASURER	120641887	CHECK	2/13/2015	\$623.64
JAMES D ENGLISH / INTER SEC-TREASURER	120642889	CHECK	2/27/2015	\$139.83
JAMES D ENGLISH / INTER SEC-TREASURER	120643610	CHECK	3/13/2015	\$603.58
JAMES D ENGLISH / INTER SEC-TREASURER	120644638	CHECK	3/27/2015	\$141.42
JAMES D ENGLISH / INTER SEC-TREASURER	120645522	CHECK	4/10/2015	\$594.05
JAMES D ENGLISH / INTER SEC-TREASURER	120646623	CHECK	4/24/2015	\$150.95
JAMES D ENGLISH / INTER SEC-TREASURER	120647629	CHECK	5/8/2015	\$596.73
JAMES D ENGLISH / INTER SEC-TREASURER	120648688	CHECK	5/22/2015	\$227.73
JAMES D ENGLISH / INTER SEC-TREASURER	120649622	CHECK	6/5/2015	\$630.78
JAMES D ENGLISH / INTER SEC-TREASURER	120650604	CHECK	6/19/2015	\$104.06
JAMES D ENGLISH / INTER SEC-TREASURER	120651686	CHECK	7/2/2015	\$599.56
JAMES D ENGLISH / INTER SEC-TREASURER	120652673	CHECK	7/17/2015	\$145.44
JAMES D ENGLISH / INTER SEC-TREASURER	120654738	CHECK	8/14/2015	\$604.31
JAMES D ENGLISH / INTER SEC-TREASURER	120655877	CHECK	8/28/2015	\$140.69
JAMES D ENGLISH / INTER SEC-TREASURER	120656847	CHECK	9/11/2015	\$566.55
JAMES D ENGLISH / INTER SEC-TREASURER	120658040	CHECK	9/25/2015	\$138.45
JAMES D ENGLISH / INTER SEC-TREASURER	120658120	CHECK	9/25/2015	\$138.45
JAMES D ENGLISH / INTER SEC-TREASURER	128015858	CHECK	10/10/2014	\$2,317.67
JAMES D ENGLISH / INTER SEC-TREASURER	128015874	CHECK	10/24/2014	\$204.74
JAMES D ENGLISH / INTER SEC-TREASURER	128015890	CHECK	11/7/2014	\$2,340.32
JAMES D ENGLISH / INTER SEC-TREASURER	128015905	CHECK	11/21/2014	\$189.68
JAMES D ENGLISH / INTER SEC-TREASURER	128015917	CHECK	12/5/2014	\$2,327.83
JAMES D ENGLISH / INTER SEC-TREASURER	128015933	CHECK	12/19/2014	\$202.17
JAMES D ENGLISH / INTER SEC-TREASURER	128015953	CHECK	1/2/2015	\$2,330.70
JAMES D ENGLISH / INTER SEC-TREASURER	128015965	CHECK	1/16/2015	\$214.30
JAMES D ENGLISH / INTER SEC-TREASURER	128016004	CHECK	2/13/2015	\$2,292.43
JAMES D ENGLISH / INTER SEC-TREASURER	128016019	CHECK	2/27/2015	\$226.54
JAMES D ENGLISH / INTER SEC-TREASURER	128016042	CHECK	3/13/2015	\$2,306.40
JAMES D ENGLISH / INTER SEC-TREASURER	128016066	CHECK	3/27/2015	\$218.60
JAMES D ENGLISH / INTER SEC-TREASURER	128016084	CHECK	4/10/2015	\$2,306.40
JAMES D ENGLISH / INTER SEC-TREASURER	128016105	CHECK	4/24/2015	\$279.26
JAMES D ENGLISH / INTER SEC-TREASURER	128016120	CHECK	5/8/2015	\$2,336.26
JAMES D ENGLISH / INTER SEC-TREASURER	128016139	CHECK	5/22/2015	\$297.87
JAMES D ENGLISH / INTER SEC-TREASURER	128016157	CHECK	6/5/2015	\$2,326.91
JAMES D ENGLISH / INTER SEC-TREASURER	128016176	CHECK	6/19/2015	\$215.39
JAMES D ENGLISH / INTER SEC-TREASURER	128016197	CHECK	7/2/2015	\$2,254.66
JAMES D ENGLISH / INTER SEC-TREASURER	128016211	CHECK	7/17/2015	\$205.60
JAMES D ENGLISH / INTER SEC-TREASURER	128016244	CHECK	8/14/2015	\$2,165.51
JAMES D ENGLISH / INTER SEC-TREASURER	128016262	CHECK	8/28/2015	\$177.92
JAMES D ENGLISH / INTER SEC-TREASURER	128016278	CHECK	9/11/2015	\$2,076.20
JAMES D ENGLISH / INTER SEC-TREASURER	128016297	CHECK	9/25/2015	\$188.80
YTD Total For JAMES D ENGLISH / INTER SEC-TREASURER			Is \$39,196.63	
JAMES E AIKEN & ASSOCIATES INC	120633196	CHECK	10/14/2014	\$9,384.13
YTD Total For JAMES E AIKEN & ASSOCIATES INC			Is \$9,384.13	
JAMES E MASEK	1200059648	EFT	10/7/2014	\$690.00
JAMES E MASEK	1200059825	EFT	10/14/2014	\$400.00
JAMES E MASEK	1200060063	EFT	10/21/2014	\$1,070.00
JAMES E MASEK	1200060307	EFT	10/28/2014	\$230.00
JAMES E MASEK	1200060532	EFT	11/4/2014	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
JAMES E MASEK	1200060758	EFT	11/11/2014	\$880.00
JAMES E MASEK	1200061013	EFT	11/18/2014	\$480.00
JAMES E MASEK	1200061258	EFT	11/25/2014	\$160.00
JAMES E MASEK	1200061663	EFT	12/9/2014	\$2,350.00
JAMES E MASEK	1200061915	EFT	12/16/2014	\$1,810.00
JAMES E MASEK	1200062186	EFT	12/23/2014	\$810.00
JAMES E MASEK	1200062368	EFT	12/30/2014	\$660.00
JAMES E MASEK	1200062567	EFT	1/6/2015	\$450.00
JAMES E MASEK	1200062795	EFT	1/13/2015	\$800.00
JAMES E MASEK	1200063036	EFT	1/20/2015	\$320.00
JAMES E MASEK	1200063487	EFT	2/3/2015	\$580.00
JAMES E MASEK	1200063716	EFT	2/10/2015	\$300.00
JAMES E MASEK	1200063986	EFT	2/17/2015	\$380.00
JAMES E MASEK	1200064927	EFT	3/17/2015	\$1,940.00
JAMES E MASEK	1200065171	EFT	3/24/2015	\$360.00
JAMES E MASEK	1200065411	EFT	3/31/2015	\$300.00
JAMES E MASEK	1200065632	EFT	4/7/2015	\$2,760.00
JAMES E MASEK	1200066421	EFT	4/28/2015	\$1,430.00
JAMES E MASEK	1200066672	EFT	5/5/2015	\$900.00
JAMES E MASEK	1200066937	EFT	5/12/2015	\$3,230.00
JAMES E MASEK	1200067214	EFT	5/19/2015	\$580.00
JAMES E MASEK	1200067465	EFT	5/26/2015	\$690.00
JAMES E MASEK	1200067682	EFT	6/2/2015	\$490.00
JAMES E MASEK	1200067915	EFT	6/9/2015	\$590.00
JAMES E MASEK	1200068145	EFT	6/16/2015	\$1,040.00
JAMES E MASEK	1200068429	EFT	6/23/2015	\$890.00
JAMES E MASEK	1200068936	EFT	7/7/2015	\$800.00
JAMES E MASEK	1200069167	EFT	7/14/2015	\$730.00
JAMES E MASEK	1200069624	EFT	7/28/2015	\$1,460.00
JAMES E MASEK	1200070185	EFT	8/11/2015	\$310.00
JAMES E MASEK	1200070477	EFT	8/18/2015	\$880.00
JAMES E MASEK	1200070742	EFT	8/25/2015	\$950.00
JAMES E MASEK	1200070985	EFT	9/1/2015	\$2,290.00
JAMES E MASEK	1200071736	EFT	9/22/2015	\$1,920.00
JAMES E MASEK	1200072047	EFT	9/29/2015	\$3,400.00
YTD Total For JAMES E MASEK			Is \$41,310.00	
JAMES G AIKEN	4670017196	EFT	10/28/2014	\$1,077.00
JAMES G AIKEN	4670017585	EFT	11/25/2014	\$1,077.00
JAMES G AIKEN	4670017946	EFT	12/16/2014	\$1,077.00
JAMES G AIKEN	4670018355	EFT	1/27/2015	\$1,077.00
JAMES G AIKEN	4670018743	EFT	2/24/2015	\$1,077.00
JAMES G AIKEN	4670019132	EFT	3/24/2015	\$1,077.00
JAMES G AIKEN	4670019551	EFT	4/28/2015	\$1,077.00
JAMES G AIKEN	4670019930	EFT	5/26/2015	\$1,077.00
JAMES G AIKEN	4670020306	EFT	6/23/2015	\$1,077.00
JAMES G AIKEN	4670020690	EFT	7/28/2015	\$1,077.00
JAMES G AIKEN	4670021072	EFT	8/25/2015	\$1,073.00
JAMES G AIKEN	4670021475	EFT	9/29/2015	\$1,073.00
YTD Total For JAMES G AIKEN			Is \$12,916.00	
JAMES G GRAHAM	120632749	CHECK	10/7/2014	\$150.00
JAMES G GRAHAM	120634708	CHECK	11/4/2014	\$100.00
JAMES G GRAHAM	120635795	CHECK	11/18/2014	\$760.00
JAMES G GRAHAM	120636792	CHECK	12/2/2014	\$400.00
JAMES G GRAHAM	120647315	CHECK	5/5/2015	\$150.00
JAMES G GRAHAM	120653894	CHECK	8/4/2015	\$1,290.00
YTD Total For JAMES G GRAHAM			Is \$2,850.00	
JAMES G JAMISON	120632750	CHECK	10/7/2014	\$100.00
JAMES G JAMISON	120633197	CHECK	10/14/2014	\$6,033.70
JAMES G JAMISON	120633691	CHECK	10/21/2014	\$950.00

Vendor Name	Payment No	Method	Date	Amount
JAMES G JAMISON	120634270	CHECK	10/28/2014	\$3,350.00
JAMES G JAMISON	120634709	CHECK	11/4/2014	\$2,140.00
JAMES G JAMISON	120635252	CHECK	11/11/2014	\$380.00
JAMES G JAMISON	120635796	CHECK	11/18/2014	\$3,850.00
JAMES G JAMISON	120636368	CHECK	11/25/2014	\$1,030.00
JAMES G JAMISON	120636793	CHECK	12/2/2014	\$120.00
JAMES G JAMISON	120637275	CHECK	12/9/2014	\$4,584.08
JAMES G JAMISON	120637806	CHECK	12/16/2014	\$750.00
JAMES G JAMISON	120638450	CHECK	12/23/2014	\$3,636.64
JAMES G JAMISON	120639178	CHECK	1/6/2015	\$1,500.00
JAMES G JAMISON	120639628	CHECK	1/13/2015	\$400.00
JAMES G JAMISON	120640159	CHECK	1/20/2015	\$835.00
JAMES G JAMISON	120640635	CHECK	1/27/2015	\$400.00
JAMES G JAMISON	120641136	CHECK	2/3/2015	\$1,940.00
JAMES G JAMISON	120641576	CHECK	2/9/2015	\$1,360.00
JAMES G JAMISON	120642144	CHECK	2/17/2015	\$500.00
JAMES G JAMISON	120642630	CHECK	2/24/2015	\$10,277.74
JAMES G JAMISON	120643056	CHECK	3/3/2015	\$1,100.00
JAMES G JAMISON	120643374	CHECK	3/10/2015	\$4,876.00
JAMES G JAMISON	120643851	CHECK	3/17/2015	\$2,055.00
JAMES G JAMISON	120644351	CHECK	3/24/2015	\$950.00
JAMES G JAMISON	120644855	CHECK	3/31/2015	\$3,823.21
JAMES G JAMISON	120645235	CHECK	4/7/2015	\$1,050.00
JAMES G JAMISON	120645777	CHECK	4/14/2015	\$4,790.00
JAMES G JAMISON	120646281	CHECK	4/21/2015	\$150.00
JAMES G JAMISON	120646869	CHECK	4/28/2015	\$1,730.00
JAMES G JAMISON	120647316	CHECK	5/5/2015	\$1,560.00
JAMES G JAMISON	120647880	CHECK	5/12/2015	\$1,390.00
JAMES G JAMISON	120648373	CHECK	5/19/2015	\$270.00
JAMES G JAMISON	120648951	CHECK	5/26/2015	\$5,172.92
JAMES G JAMISON	120649357	CHECK	6/2/2015	\$240.00
JAMES G JAMISON	120649828	CHECK	6/9/2015	\$1,850.00
JAMES G JAMISON	120650265	CHECK	6/16/2015	\$1,100.00
JAMES G JAMISON	120650907	CHECK	6/23/2015	\$650.00
JAMES G JAMISON	120651378	CHECK	6/30/2015	\$1,680.00
JAMES G JAMISON	120651914	CHECK	7/7/2015	\$650.00
JAMES G JAMISON	120652356	CHECK	7/14/2015	\$4,784.29
JAMES G JAMISON	120652878	CHECK	7/21/2015	\$1,100.00
JAMES G JAMISON	120653895	CHECK	8/4/2015	\$1,020.00
JAMES G JAMISON	120655034	CHECK	8/18/2015	\$1,170.00
JAMES G JAMISON	120655593	CHECK	8/25/2015	\$1,430.00
JAMES G JAMISON	120656113	CHECK	9/1/2015	\$5,234.29
JAMES G JAMISON	120656546	CHECK	9/8/2015	\$1,270.00
JAMES G JAMISON	120657110	CHECK	9/15/2015	\$280.00
JAMES G JAMISON	120657692	CHECK	9/22/2015	\$5,750.00
JAMES G JAMISON	120658432	CHECK	9/29/2015	\$720.00
YTD Total For JAMES G JAMISON			Is \$101,982.87	
JAMES G KALAKKATTU	467190768	CHECK	10/14/2014	\$2,296.59
JAMES G KALAKKATTU	467191392	CHECK	10/28/2014	\$1,300.00
JAMES G KALAKKATTU	467193044	CHECK	11/25/2014	\$1,300.00
JAMES G KALAKKATTU	467194581	CHECK	12/16/2014	\$1,300.00
JAMES G KALAKKATTU	467196267	CHECK	1/27/2015	\$1,300.00
JAMES G KALAKKATTU	467197916	CHECK	2/24/2015	\$1,300.00
JAMES G KALAKKATTU	467199583	CHECK	3/24/2015	\$1,300.00
JAMES G KALAKKATTU	467201316	CHECK	4/28/2015	\$1,300.00
JAMES G KALAKKATTU	467203053	CHECK	5/26/2015	\$1,300.00
JAMES G KALAKKATTU	467204700	CHECK	6/23/2015	\$1,300.00
JAMES G KALAKKATTU	467206438	CHECK	7/28/2015	\$1,300.00
JAMES G KALAKKATTU	467208156	CHECK	8/25/2015	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
JAMES G KALAKKATTU	467209894	CHECK	9/29/2015	\$1,300.00
YTD Total For JAMES G KALAKKATTU			Is \$17,896.59	
JAMES GILFORD	120647317	CHECK	5/5/2015	\$1,200.00
YTD Total For JAMES GILFORD			Is \$1,200.00	
JAMES HARKRIDER & ALEX GATES	120653896	CHECK	8/4/2015	\$125.00
YTD Total For JAMES HARKRIDER & ALEX GATES			Is \$125.00	
JAMES HOABINH NGUYEN	467191393	CHECK	10/28/2014	\$963.00
JAMES HOABINH NGUYEN	467193045	CHECK	11/25/2014	\$963.00
JAMES HOABINH NGUYEN	467194582	CHECK	12/16/2014	\$963.00
JAMES HOABINH NGUYEN	467196268	CHECK	1/27/2015	\$963.00
JAMES HOABINH NGUYEN	467197917	CHECK	2/24/2015	\$1,185.00
JAMES HOABINH NGUYEN	467199584	CHECK	3/24/2015	\$1,185.00
JAMES HOABINH NGUYEN	467201317	CHECK	4/28/2015	\$1,185.00
JAMES HOABINH NGUYEN	467203054	CHECK	5/26/2015	\$1,185.00
JAMES HOABINH NGUYEN	467204701	CHECK	6/23/2015	\$1,185.00
JAMES HOABINH NGUYEN	467206439	CHECK	7/28/2015	\$1,185.00
JAMES HOABINH NGUYEN	467208157	CHECK	8/25/2015	\$1,185.00
JAMES HOABINH NGUYEN	467209895	CHECK	9/29/2015	\$1,185.00
YTD Total For JAMES HOABINH NGUYEN			Is \$13,332.00	
JAMES J SALVO	467201318	CHECK	4/28/2015	\$290.00
JAMES J SALVO	467203055	CHECK	5/26/2015	\$145.00
JAMES J SALVO	467204702	CHECK	6/23/2015	\$145.00
JAMES J SALVO	467206440	CHECK	7/28/2015	\$145.00
JAMES J SALVO	467208158	CHECK	8/25/2015	\$145.00
JAMES J SALVO	467209896	CHECK	9/29/2015	\$145.00
YTD Total For JAMES J SALVO			Is \$1,015.00	
JAMES JOSEPH MONGARAS JR	120632751	CHECK	10/7/2014	\$800.00
JAMES JOSEPH MONGARAS JR	120633198	CHECK	10/14/2014	\$2,550.00
JAMES JOSEPH MONGARAS JR	120635253	CHECK	11/11/2014	\$300.00
JAMES JOSEPH MONGARAS JR	120636369	CHECK	11/25/2014	\$400.00
JAMES JOSEPH MONGARAS JR	120637807	CHECK	12/16/2014	\$600.00
JAMES JOSEPH MONGARAS JR	120638451	CHECK	12/23/2014	\$1,000.00
JAMES JOSEPH MONGARAS JR	120639179	CHECK	1/6/2015	\$915.00
JAMES JOSEPH MONGARAS JR	120639629	CHECK	1/13/2015	\$3,600.00
JAMES JOSEPH MONGARAS JR	120642145	CHECK	2/17/2015	\$500.00
JAMES JOSEPH MONGARAS JR	120643852	CHECK	3/17/2015	\$300.00
JAMES JOSEPH MONGARAS JR	120644856	CHECK	3/31/2015	\$1,600.00
JAMES JOSEPH MONGARAS JR	120645236	CHECK	4/7/2015	\$1,400.00
JAMES JOSEPH MONGARAS JR	120645778	CHECK	4/14/2015	\$800.00
JAMES JOSEPH MONGARAS JR	120646282	CHECK	4/21/2015	\$300.00
JAMES JOSEPH MONGARAS JR	120647318	CHECK	5/5/2015	\$1,500.00
JAMES JOSEPH MONGARAS JR	120648374	CHECK	5/19/2015	\$1,500.00
JAMES JOSEPH MONGARAS JR	120649358	CHECK	6/2/2015	\$850.00
JAMES JOSEPH MONGARAS JR	120649829	CHECK	6/9/2015	\$750.00
JAMES JOSEPH MONGARAS JR	120652357	CHECK	7/14/2015	\$920.00
JAMES JOSEPH MONGARAS JR	120653308	CHECK	7/28/2015	\$500.00
JAMES JOSEPH MONGARAS JR	120653897	CHECK	8/4/2015	\$650.00
JAMES JOSEPH MONGARAS JR	120655594	CHECK	8/25/2015	\$200.00
JAMES JOSEPH MONGARAS JR	120657693	CHECK	9/22/2015	\$500.00
JAMES JOSEPH MONGARAS JR	120658433	CHECK	9/29/2015	\$1,125.00
YTD Total For JAMES JOSEPH MONGARAS JR			Is \$23,560.00	
JAMES L CORE III	467191394	CHECK	10/28/2014	\$779.00
JAMES L CORE III	467193046	CHECK	11/25/2014	\$779.00
JAMES L CORE III	467194583	CHECK	12/16/2014	\$779.00
JAMES L CORE III	467196269	CHECK	1/27/2015	\$779.00
JAMES L CORE III	467197918	CHECK	2/24/2015	\$779.00
JAMES L CORE III	467199585	CHECK	3/24/2015	\$779.00
JAMES L CORE III	467201319	CHECK	4/28/2015	\$779.00
JAMES L CORE III	467203056	CHECK	5/26/2015	\$779.00

Vendor Name	Payment No	Method	Date	Amount
JAMES L CORE III	467204703	CHECK	6/23/2015	\$779.00
JAMES L CORE III	467206441	CHECK	7/28/2015	\$779.00
JAMES L CORE III	467208159	CHECK	8/25/2015	\$759.00
JAMES L CORE III	467209897	CHECK	9/29/2015	\$759.00
YTD Total For JAMES L CORE III			Is \$9,308.00	
JAMES L HITZELBERGER PC	1200059649	EFT	10/7/2014	\$125.00
JAMES L HITZELBERGER PC	1200059827	EFT	10/14/2014	\$5,300.00
JAMES L HITZELBERGER PC	1200060308	EFT	10/28/2014	\$215.00
JAMES L HITZELBERGER PC	1200060533	EFT	11/4/2014	\$455.00
JAMES L HITZELBERGER PC	1200060759	EFT	11/11/2014	\$655.00
JAMES L HITZELBERGER PC	1200061456	EFT	12/2/2014	\$450.00
JAMES L HITZELBERGER PC	1200061664	EFT	12/9/2014	\$500.00
JAMES L HITZELBERGER PC	1200061916	EFT	12/16/2014	\$340.00
JAMES L HITZELBERGER PC	1200062187	EFT	12/23/2014	\$1,760.00
JAMES L HITZELBERGER PC	1200062568	EFT	1/6/2015	\$2,175.00
JAMES L HITZELBERGER PC	1200063488	EFT	2/3/2015	\$575.00
JAMES L HITZELBERGER PC	1200063717	EFT	2/10/2015	\$400.00
JAMES L HITZELBERGER PC	1200064254	EFT	2/24/2015	\$390.00
JAMES L HITZELBERGER PC	1200064659	EFT	3/10/2015	\$90.00
JAMES L HITZELBERGER PC	1200064928	EFT	3/17/2015	\$150.00
JAMES L HITZELBERGER PC	1200065172	EFT	3/24/2015	\$125.00
JAMES L HITZELBERGER PC	1200065412	EFT	3/31/2015	\$75.00
JAMES L HITZELBERGER PC	1200065633	EFT	4/7/2015	\$1,365.00
JAMES L HITZELBERGER PC	1200065904	EFT	4/14/2015	\$2,955.00
JAMES L HITZELBERGER PC	1200066165	EFT	4/21/2015	\$420.00
JAMES L HITZELBERGER PC	1200066422	EFT	4/28/2015	\$1,035.00
JAMES L HITZELBERGER PC	1200066673	EFT	5/5/2015	\$1,190.00
JAMES L HITZELBERGER PC	1200066938	EFT	5/12/2015	\$1,950.00
JAMES L HITZELBERGER PC	1200067215	EFT	5/19/2015	\$3,595.00
JAMES L HITZELBERGER PC	1200067467	EFT	5/26/2015	\$820.00
JAMES L HITZELBERGER PC	1200067916	EFT	6/9/2015	\$650.00
JAMES L HITZELBERGER PC	1200068146	EFT	6/16/2015	\$1,050.00
JAMES L HITZELBERGER PC	1200068430	EFT	6/23/2015	\$340.00
JAMES L HITZELBERGER PC	1200068697	EFT	6/30/2015	\$475.00
JAMES L HITZELBERGER PC	1200069168	EFT	7/14/2015	\$475.00
JAMES L HITZELBERGER PC	1200069625	EFT	7/28/2015	\$1,065.00
JAMES L HITZELBERGER PC	1200070186	EFT	8/11/2015	\$1,990.00
JAMES L HITZELBERGER PC	1200070986	EFT	9/1/2015	\$425.00
JAMES L HITZELBERGER PC	1200071219	EFT	9/8/2015	\$1,750.00
JAMES L HITZELBERGER PC	1200071487	EFT	9/15/2015	\$1,390.00
JAMES L HITZELBERGER PC	1200072048	EFT	9/29/2015	\$150.00
YTD Total For JAMES L HITZELBERGER PC			Is \$36,870.00	
JAMES L REID	120635254	CHECK	11/11/2014	\$1,800.00
JAMES L REID	120635797	CHECK	11/18/2014	\$900.00
JAMES L REID	120637808	CHECK	12/16/2014	\$900.00
JAMES L REID	120640160	CHECK	1/20/2015	\$900.00
JAMES L REID	120642146	CHECK	2/17/2015	\$900.00
JAMES L REID	120643853	CHECK	3/17/2015	\$900.00
JAMES L REID	120646283	CHECK	4/21/2015	\$900.00
JAMES L REID	120648375	CHECK	5/19/2015	\$900.00
JAMES L REID	120650266	CHECK	6/16/2015	\$900.00
JAMES L REID	120653309	CHECK	7/28/2015	\$900.00
JAMES L REID	120655035	CHECK	8/18/2015	\$900.00
JAMES L REID	120657694	CHECK	9/22/2015	\$900.00
YTD Total For JAMES L REID			Is \$11,700.00	
JAMES LANGKOP	467191395	CHECK	10/28/2014	\$1,332.00
JAMES LANGKOP	467193047	CHECK	11/25/2014	\$1,360.00
JAMES LANGKOP	467194584	CHECK	12/16/2014	\$1,360.00
JAMES LANGKOP	467196270	CHECK	1/27/2015	\$1,360.00

Vendor Name	Payment No	Method	Date	Amount
JAMES LANGKOP	467197919	CHECK	2/24/2015	\$1,360.00
JAMES LANGKOP	467199586	CHECK	3/24/2015	\$1,360.00
JAMES LANGKOP	467201320	CHECK	4/28/2015	\$1,360.00
JAMES LANGKOP	467203057	CHECK	5/26/2015	\$1,243.00
JAMES LANGKOP	467204704	CHECK	6/23/2015	\$1,243.00
JAMES LANGKOP	467206442	CHECK	7/28/2015	\$1,243.00
JAMES LANGKOP	467208160	CHECK	8/25/2015	\$1,243.00
JAMES LANGKOP	467209898	CHECK	9/29/2015	\$1,243.00
YTD Total For JAMES LANGKOP			Is \$15,707.00	
JAMES LEE BRIGHT	120656114	CHECK	9/1/2015	\$300.00
JAMES LEE BRIGHT	120656547	CHECK	9/8/2015	\$250.00
YTD Total For JAMES LEE BRIGHT			Is \$550.00	
JAMES M SHAW	120651379	CHECK	6/30/2015	\$1,614.08
YTD Total For JAMES M SHAW			Is \$1,614.08	
JAMES MARK CHILDS	120641577	CHECK	2/9/2015	\$1,247.38
JAMES MARK CHILDS	120642147	CHECK	2/17/2015	\$471.70
JAMES MARK CHILDS	120643854	CHECK	3/17/2015	\$421.70
JAMES MARK CHILDS	120645779	CHECK	4/14/2015	\$471.70
JAMES MARK CHILDS	120647881	CHECK	5/12/2015	\$471.70
JAMES MARK CHILDS	120650267	CHECK	6/16/2015	\$471.70
JAMES MARK CHILDS	120652358	CHECK	7/14/2015	\$471.70
JAMES MARK CHILDS	120655036	CHECK	8/18/2015	\$471.70
JAMES MARK CHILDS	120657111	CHECK	9/15/2015	\$471.70
JAMES MARK CHILDS	467197920	CHECK	2/24/2015	\$444.00
JAMES MARK CHILDS	467198865	CHECK	3/3/2015	\$459.20
JAMES MARK CHILDS	467198923	CHECK	3/10/2015	\$444.00
JAMES MARK CHILDS	467199587	CHECK	3/24/2015	\$690.00
JAMES MARK CHILDS	467201321	CHECK	4/28/2015	\$690.00
JAMES MARK CHILDS	467203058	CHECK	5/26/2015	\$690.00
JAMES MARK CHILDS	467204705	CHECK	6/23/2015	\$246.00
JAMES MARK CHILDS	467206443	CHECK	7/28/2015	\$246.00
JAMES MARK CHILDS	467208161	CHECK	8/25/2015	\$246.00
JAMES MARK CHILDS	467209899	CHECK	9/29/2015	\$246.00
YTD Total For JAMES MARK CHILDS			Is \$9,372.18	
JAMES MICHAEL KENNEDY III	120640161	CHECK	1/20/2015	\$1,520.00
JAMES MICHAEL KENNEDY III	120642631	CHECK	2/24/2015	\$500.00
JAMES MICHAEL KENNEDY III	120643375	CHECK	3/10/2015	\$1,925.00
JAMES MICHAEL KENNEDY III	120646284	CHECK	4/21/2015	\$500.00
JAMES MICHAEL KENNEDY III	120647882	CHECK	5/12/2015	\$2,975.00
JAMES MICHAEL KENNEDY III	120648952	CHECK	5/26/2015	\$300.00
YTD Total For JAMES MICHAEL KENNEDY III			Is \$7,720.00	
JAMES MICHAEL WORLEY JR	120651915	CHECK	7/7/2015	\$1,700.00
JAMES MICHAEL WORLEY JR	120652359	CHECK	7/14/2015	\$800.00
JAMES MICHAEL WORLEY JR	120652879	CHECK	7/21/2015	\$1,100.00
JAMES MICHAEL WORLEY JR	120655037	CHECK	8/18/2015	\$300.00
JAMES MICHAEL WORLEY JR	120655595	CHECK	8/25/2015	\$1,100.00
JAMES MICHAEL WORLEY JR	120656115	CHECK	9/1/2015	\$500.00
JAMES MICHAEL WORLEY JR	120657695	CHECK	9/22/2015	\$800.00
JAMES MICHAEL WORLEY JR	120658434	CHECK	9/29/2015	\$900.00
YTD Total For JAMES MICHAEL WORLEY JR			Is \$7,200.00	
JAMES NICHOLS & BRENDA NICHOLS	120632752	CHECK	10/7/2014	\$2,106.75
YTD Total For JAMES NICHOLS & BRENDA NICHOLS			Is \$2,106.75	
JAMES PAUL ROSEMERGY	120633199	CHECK	10/14/2014	\$1,750.00
JAMES PAUL ROSEMERGY	120633692	CHECK	10/21/2014	\$5,900.00
JAMES PAUL ROSEMERGY	120634271	CHECK	10/28/2014	\$500.00
JAMES PAUL ROSEMERGY	120634710	CHECK	11/4/2014	\$1,100.00
JAMES PAUL ROSEMERGY	120635798	CHECK	11/18/2014	\$300.00
JAMES PAUL ROSEMERGY	120636370	CHECK	11/25/2014	\$9,400.00
JAMES PAUL ROSEMERGY	120636619	CHECK	12/2/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
JAMES PAUL ROSEMERGY	120637276	CHECK	12/9/2014	\$1,200.00
JAMES PAUL ROSEMERGY	120637809	CHECK	12/16/2014	\$400.00
JAMES PAUL ROSEMERGY	120638452	CHECK	12/23/2014	\$2,450.00
JAMES PAUL ROSEMERGY	120638806	CHECK	12/30/2014	\$1,200.00
JAMES PAUL ROSEMERGY	120639180	CHECK	1/6/2015	\$400.00
JAMES PAUL ROSEMERGY	120641137	CHECK	2/3/2015	\$3,900.00
JAMES PAUL ROSEMERGY	120642632	CHECK	2/24/2015	\$600.00
JAMES PAUL ROSEMERGY	120643376	CHECK	3/10/2015	\$400.00
JAMES PAUL ROSEMERGY	120644352	CHECK	3/24/2015	\$1,000.00
JAMES PAUL ROSEMERGY	120645780	CHECK	4/14/2015	\$2,850.00
JAMES PAUL ROSEMERGY	120646285	CHECK	4/21/2015	\$2,100.00
JAMES PAUL ROSEMERGY	120646870	CHECK	4/28/2015	\$1,800.00
JAMES PAUL ROSEMERGY	120647319	CHECK	5/5/2015	\$1,550.00
JAMES PAUL ROSEMERGY	120647883	CHECK	5/12/2015	\$1,000.00
JAMES PAUL ROSEMERGY	120648376	CHECK	5/19/2015	\$675.00
JAMES PAUL ROSEMERGY	120648953	CHECK	5/26/2015	\$450.00
JAMES PAUL ROSEMERGY	120649359	CHECK	6/2/2015	\$1,050.00
JAMES PAUL ROSEMERGY	120650268	CHECK	6/16/2015	\$600.00
JAMES PAUL ROSEMERGY	120651380	CHECK	6/30/2015	\$500.00
JAMES PAUL ROSEMERGY	120651916	CHECK	7/7/2015	\$6,250.00
JAMES PAUL ROSEMERGY	120652360	CHECK	7/14/2015	\$950.00
JAMES PAUL ROSEMERGY	120655038	CHECK	8/18/2015	\$2,650.00
JAMES PAUL ROSEMERGY	120655596	CHECK	8/25/2015	\$300.00
JAMES PAUL ROSEMERGY	120656116	CHECK	9/1/2015	\$1,000.00
JAMES PAUL ROSEMERGY	120656548	CHECK	9/8/2015	\$5,900.00
JAMES PAUL ROSEMERGY	120657112	CHECK	9/15/2015	\$600.00
JAMES PAUL ROSEMERGY	120658435	CHECK	9/29/2015	\$500.00
YTD Total For JAMES PAUL ROSEMERGY			Is \$61,625.00	
JAMES PUBLISHING INC	120636371	CHECK	11/25/2014	\$1,080.00
JAMES PUBLISHING INC	120644353	CHECK	3/24/2015	\$1,530.00
JAMES PUBLISHING INC	4700000873	EFT	8/11/2015	\$130.00
JAMES PUBLISHING INC	4700000887	EFT	9/1/2015	\$134.00
JAMES PUBLISHING INC	470004539	CHECK	11/25/2014	\$452.00
JAMES PUBLISHING INC	470004553	CHECK	12/23/2014	\$100.00
JAMES PUBLISHING INC	470004561	CHECK	1/20/2015	\$124.00
JAMES PUBLISHING INC	470004576	CHECK	3/24/2015	\$597.00
JAMES PUBLISHING INC	470004604	CHECK	6/2/2015	\$80.00
JAMES PUBLISHING INC	470004634	CHECK	9/8/2015	\$134.00
YTD Total For JAMES PUBLISHING INC			Is \$4,361.00	
JAMES R RUSSELL JR	120633200	CHECK	10/14/2014	\$300.00
JAMES R RUSSELL JR	120633693	CHECK	10/21/2014	\$425.00
JAMES R RUSSELL JR	120634272	CHECK	10/28/2014	\$400.00
JAMES R RUSSELL JR	120636372	CHECK	11/25/2014	\$1,150.00
JAMES R RUSSELL JR	120637277	CHECK	12/9/2014	\$400.00
JAMES R RUSSELL JR	120638453	CHECK	12/23/2014	\$1,450.00
JAMES R RUSSELL JR	120640162	CHECK	1/20/2015	\$150.00
JAMES R RUSSELL JR	120641138	CHECK	2/3/2015	\$300.00
JAMES R RUSSELL JR	120642148	CHECK	2/17/2015	\$300.00
JAMES R RUSSELL JR	120645781	CHECK	4/14/2015	\$1,030.00
JAMES R RUSSELL JR	120646286	CHECK	4/21/2015	\$800.00
JAMES R RUSSELL JR	120646871	CHECK	4/28/2015	\$1,000.00
JAMES R RUSSELL JR	120647320	CHECK	5/5/2015	\$800.00
JAMES R RUSSELL JR	120648377	CHECK	5/19/2015	\$150.00
JAMES R RUSSELL JR	120649360	CHECK	6/2/2015	\$650.00
JAMES R RUSSELL JR	120650269	CHECK	6/16/2015	\$800.00
JAMES R RUSSELL JR	120650908	CHECK	6/23/2015	\$350.00
JAMES R RUSSELL JR	120651381	CHECK	6/30/2015	\$250.00
JAMES R RUSSELL JR	120651917	CHECK	7/7/2015	\$1,000.00
JAMES R RUSSELL JR	120652361	CHECK	7/14/2015	\$650.00

Vendor Name	Payment No	Method	Date	Amount
JAMES R RUSSELL JR	120652880	CHECK	7/21/2015	\$250.00
JAMES R RUSSELL JR	120653898	CHECK	8/4/2015	\$200.00
JAMES R RUSSELL JR	120654459	CHECK	8/11/2015	\$650.00
JAMES R RUSSELL JR	120658436	CHECK	9/29/2015	\$1,000.00
YTD Total For JAMES R RUSSELL JR			Is \$14,455.00	
JAMES W PEEBLES SR & JO BETH PEEBLES	467191396	CHECK	10/28/2014	\$924.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467193048	CHECK	11/25/2014	\$924.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467194585	CHECK	12/16/2014	\$924.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467196271	CHECK	1/27/2015	\$969.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467197921	CHECK	2/24/2015	\$969.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467199588	CHECK	3/24/2015	\$969.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467201322	CHECK	4/28/2015	\$969.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467203059	CHECK	5/26/2015	\$969.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467204706	CHECK	6/23/2015	\$1,069.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467206444	CHECK	7/28/2015	\$1,069.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467208162	CHECK	8/25/2015	\$1,069.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467209900	CHECK	9/29/2015	\$1,069.00
YTD Total For JAMES W PEEBLES SR & JO BETH PEEBLES			Is \$11,893.00	
JAMESHA JONES	467197922	CHECK	2/24/2015	\$90.68
JAMESHA JONES	467199589	CHECK	3/24/2015	\$47.00
JAMESHA JONES	467201323	CHECK	4/28/2015	\$47.00
JAMESHA JONES	467203060	CHECK	5/26/2015	\$47.00
JAMESHA JONES	467204707	CHECK	6/23/2015	\$47.00
JAMESHA JONES	467206445	CHECK	7/28/2015	\$47.00
JAMESHA JONES	467208163	CHECK	8/25/2015	\$47.00
JAMESHA JONES	467209901	CHECK	9/29/2015	\$47.00
YTD Total For JAMESHA JONES			Is \$419.68	
JAMICHAEL T FOWLER	467191397	CHECK	10/28/2014	\$17.00
JAMICHAEL T FOWLER	467193049	CHECK	11/25/2014	\$17.00
JAMICHAEL T FOWLER	467194586	CHECK	12/16/2014	\$17.00
JAMICHAEL T FOWLER	467196272	CHECK	1/27/2015	\$17.00
JAMICHAEL T FOWLER	467197923	CHECK	2/24/2015	\$17.00
JAMICHAEL T FOWLER	467199590	CHECK	3/24/2015	\$17.00
JAMICHAEL T FOWLER	467201324	CHECK	4/28/2015	\$17.00
JAMICHAEL T FOWLER	467203061	CHECK	5/26/2015	\$59.00
JAMICHAEL T FOWLER	467204044	CHECK	6/2/2015	\$84.00
JAMICHAEL T FOWLER	467204708	CHECK	6/23/2015	\$59.00
JAMICHAEL T FOWLER	467206446	CHECK	7/28/2015	\$59.00
JAMICHAEL T FOWLER	467208164	CHECK	8/25/2015	\$59.00
JAMICHAEL T FOWLER	467209902	CHECK	9/29/2015	\$59.00
YTD Total For JAMICHAEL T FOWLER			Is \$498.00	
JAMIE A CARTER	467200658	CHECK	4/14/2015	\$588.00
JAMIE A CARTER	467201325	CHECK	4/28/2015	\$45.00
JAMIE A CARTER	467203062	CHECK	5/26/2015	\$45.00
JAMIE A CARTER	467204709	CHECK	6/23/2015	\$45.00
JAMIE A CARTER	467206447	CHECK	7/28/2015	\$45.00
JAMIE A CARTER	467208165	CHECK	8/25/2015	\$45.00
JAMIE A CARTER	467209903	CHECK	9/29/2015	\$45.00
YTD Total For JAMIE A CARTER			Is \$858.00	
JAMIE L MCWILLIAMS	467191398	CHECK	10/28/2014	\$2,179.00
JAMIE L MCWILLIAMS	467193050	CHECK	11/25/2014	\$2,179.00
JAMIE L MCWILLIAMS	467194587	CHECK	12/16/2014	\$2,183.00
JAMIE L MCWILLIAMS	467196273	CHECK	1/27/2015	\$2,183.00
JAMIE L MCWILLIAMS	467197924	CHECK	2/24/2015	\$2,183.00
JAMIE L MCWILLIAMS	467198924	CHECK	3/10/2015	\$8.00
JAMIE L MCWILLIAMS	467199591	CHECK	3/24/2015	\$2,183.00
JAMIE L MCWILLIAMS	467201326	CHECK	4/28/2015	\$2,183.00
JAMIE L MCWILLIAMS	467203063	CHECK	5/26/2015	\$2,183.00
JAMIE L MCWILLIAMS	467204710	CHECK	6/23/2015	\$2,183.00

Vendor Name	Payment No	Method	Date	Amount
JAMIE L MCWILLIAMS	467206448	CHECK	7/28/2015	\$2,183.00
JAMIE L MCWILLIAMS	467208166	CHECK	8/25/2015	\$2,181.00
JAMIE L MCWILLIAMS	467209904	CHECK	9/29/2015	\$2,181.00
YTD Total For JAMIE L MCWILLIAMS			Is \$26,192.00	
JAMIE M HOWARD	467209905	CHECK	9/29/2015	\$237.00
YTD Total For JAMIE M HOWARD			Is \$237.00	
JAMIE SIMMONS	120633201	CHECK	10/14/2014	\$125.00
YTD Total For JAMIE SIMMONS			Is \$125.00	
JAMIKA S MCLILLY	467191399	CHECK	10/28/2014	\$61.00
JAMIKA S MCLILLY	467193051	CHECK	11/25/2014	\$61.00
JAMIKA S MCLILLY	467194588	CHECK	12/16/2014	\$61.00
JAMIKA S MCLILLY	467196274	CHECK	1/27/2015	\$61.00
JAMIKA S MCLILLY	467197925	CHECK	2/24/2015	\$61.00
JAMIKA S MCLILLY	467199592	CHECK	3/24/2015	\$61.00
JAMIKA S MCLILLY	467201327	CHECK	4/28/2015	\$61.00
YTD Total For JAMIKA S MCLILLY			Is \$427.00	
JAMILA H HASSEN	467191400	CHECK	10/28/2014	\$680.00
JAMILA H HASSEN	467193052	CHECK	11/25/2014	\$1,225.00
JAMILA H HASSEN	467194589	CHECK	12/16/2014	\$1,225.00
JAMILA H HASSEN	467196275	CHECK	1/27/2015	\$1,225.00
JAMILA H HASSEN	467197926	CHECK	2/24/2015	\$1,225.00
JAMILA H HASSEN	467199593	CHECK	3/24/2015	\$1,225.00
JAMILA H HASSEN	467201328	CHECK	4/28/2015	\$2,315.00
JAMILA H HASSEN	467203064	CHECK	5/26/2015	\$1,225.00
JAMILA H HASSEN	467204711	CHECK	6/23/2015	\$1,225.00
JAMILA H HASSEN	467206449	CHECK	7/28/2015	\$1,225.00
JAMILA H HASSEN	467208167	CHECK	8/25/2015	\$1,225.00
JAMILA H HASSEN	467209906	CHECK	9/29/2015	\$1,225.00
YTD Total For JAMILA H HASSEN			Is \$15,245.00	
JAMILA N YORK	467191401	CHECK	10/28/2014	\$21.00
JAMILA N YORK	467193053	CHECK	11/25/2014	\$21.00
JAMILA N YORK	467194590	CHECK	12/16/2014	\$21.00
JAMILA N YORK	467196276	CHECK	1/27/2015	\$21.00
JAMILA N YORK	467197927	CHECK	2/24/2015	\$21.00
JAMILA N YORK	467199594	CHECK	3/24/2015	\$21.00
JAMILA N YORK	467201329	CHECK	4/28/2015	\$21.00
JAMILA N YORK	467203065	CHECK	5/26/2015	\$21.00
JAMILA N YORK	467204712	CHECK	6/23/2015	\$21.00
JAMILA N YORK	467206450	CHECK	7/28/2015	\$21.00
JAMILA N YORK	467208168	CHECK	8/25/2015	\$21.00
JAMILA N YORK	467209907	CHECK	9/29/2015	\$21.00
YTD Total For JAMILA N YORK			Is \$252.00	
JAMILLIA SIMS	467205813	CHECK	7/21/2015	\$21,400.38
YTD Total For JAMILLIA SIMS			Is \$21,400.38	
JAN CHERIE WILLIAMS	1200059650	EFT	10/7/2014	\$5,525.00
JAN CHERIE WILLIAMS	1200060309	EFT	10/28/2014	\$297.00
JAN CHERIE WILLIAMS	1200060534	EFT	11/4/2014	\$775.00
JAN CHERIE WILLIAMS	1200061457	EFT	12/2/2014	\$4,210.00
JAN CHERIE WILLIAMS	1200061917	EFT	12/16/2014	\$2,020.00
JAN CHERIE WILLIAMS	1200062569	EFT	1/6/2015	\$85.00
JAN CHERIE WILLIAMS	1200062796	EFT	1/13/2015	\$2,070.00
JAN CHERIE WILLIAMS	1200063259	EFT	1/27/2015	\$2,045.00
JAN CHERIE WILLIAMS	1200063489	EFT	2/3/2015	\$506.00
JAN CHERIE WILLIAMS	1200064929	EFT	3/17/2015	\$2,100.00
JAN CHERIE WILLIAMS	1200066166	EFT	4/21/2015	\$150.00
JAN CHERIE WILLIAMS	1200067216	EFT	5/19/2015	\$583.50
JAN CHERIE WILLIAMS	1200068147	EFT	6/16/2015	\$2,300.00
JAN CHERIE WILLIAMS	1200069904	EFT	8/4/2015	\$420.00
JAN CHERIE WILLIAMS	1200070743	EFT	8/25/2015	\$2,215.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JAN CHERIE WILLIAMS			Is \$25,302.00	
JAN KEARNEY	120653899	CHECK	8/4/2015	\$225.00
YTD Total For JAN KEARNEY			Is \$225.00	
JAN LANGBEIN	120643377	CHECK	3/10/2015	\$1,220.70
YTD Total For JAN LANGBEIN			Is \$1,220.70	
JANA FOOD SERVICES INC	120639181	CHECK	1/6/2015	\$1,500.00
JANA FOOD SERVICES INC	120643855	CHECK	3/17/2015	\$46.20
JANA FOOD SERVICES INC	120644354	CHECK	3/24/2015	\$168.00
JANA FOOD SERVICES INC	120644857	CHECK	3/31/2015	\$226.80
JANA FOOD SERVICES INC	120646287	CHECK	4/21/2015	\$210.00
JANA FOOD SERVICES INC	120646872	CHECK	4/28/2015	\$552.50
JANA FOOD SERVICES INC	120651918	CHECK	7/7/2015	\$342.50
JANA FOOD SERVICES INC	120653310	CHECK	7/28/2015	\$231.00
JANA FOOD SERVICES INC	120655597	CHECK	8/25/2015	\$1,050.00
JANA FOOD SERVICES INC	120656549	CHECK	9/8/2015	\$342.50
YTD Total For JANA FOOD SERVICES INC			Is \$4,669.50	
JANAE OTIS	467208169	CHECK	8/25/2015	\$132.60
JANAE OTIS	467209908	CHECK	9/29/2015	\$51.00
YTD Total For JANAE OTIS			Is \$183.60	
JANE EVANS	467191402	CHECK	10/28/2014	\$800.00
JANE EVANS	467193054	CHECK	11/25/2014	\$800.00
JANE EVANS	467194591	CHECK	12/16/2014	\$800.00
JANE EVANS	467196277	CHECK	1/27/2015	\$800.00
JANE EVANS	467197928	CHECK	2/24/2015	\$800.00
JANE EVANS	467199595	CHECK	3/24/2015	\$1,498.00
JANE EVANS	467201330	CHECK	4/28/2015	\$800.00
JANE EVANS	467203066	CHECK	5/26/2015	\$800.00
JANE EVANS	467204713	CHECK	6/23/2015	\$1,055.00
JANE EVANS	467206451	CHECK	7/28/2015	\$1,055.00
JANE EVANS	467208170	CHECK	8/25/2015	\$925.00
JANE EVANS	467209909	CHECK	9/29/2015	\$990.00
YTD Total For JANE EVANS			Is \$11,123.00	
JANE RODEN	120641139	CHECK	2/3/2015	\$18.00
JANE RODEN	120642149	CHECK	2/17/2015	\$2,198.00
YTD Total For JANE RODEN			Is \$2,216.00	
JANEEN SIMMONS	467200659	CHECK	4/14/2015	\$255.00
JANEEN SIMMONS	467201331	CHECK	4/28/2015	\$85.00
JANEEN SIMMONS	467203067	CHECK	5/26/2015	\$85.00
JANEEN SIMMONS	467204714	CHECK	6/23/2015	\$85.00
JANEEN SIMMONS	467206452	CHECK	7/28/2015	\$85.00
YTD Total For JANEEN SIMMONS			Is \$595.00	
JANELLE N RODRIGUEZ	467202310	CHECK	5/5/2015	\$171.23
JANELLE N RODRIGUEZ	467203068	CHECK	5/26/2015	\$65.00
JANELLE N RODRIGUEZ	467204715	CHECK	6/23/2015	\$65.00
JANELLE N RODRIGUEZ	467206453	CHECK	7/28/2015	\$65.00
JANELLE N RODRIGUEZ	467208171	CHECK	8/25/2015	\$65.00
JANELLE N RODRIGUEZ	467209910	CHECK	9/29/2015	\$65.00
YTD Total For JANELLE N RODRIGUEZ			Is \$496.23	
JANESSA A THORNELL	1200070188	EFT	8/11/2015	\$1,931.60
JANESSA A THORNELL	1200070478	EFT	8/18/2015	\$195.92
JANESSA A THORNELL	1200070987	EFT	9/1/2015	\$1,931.60
JANESSA A THORNELL	1200071738	EFT	9/22/2015	\$388.00
JANESSA A THORNELL	1200072049	EFT	9/29/2015	\$389.08
JANESSA A THORNELL	120650270	CHECK	6/16/2015	\$188.40
JANESSA A THORNELL	120651382	CHECK	6/30/2015	\$403.52
JANESSA A THORNELL	120651919	CHECK	7/7/2015	\$583.08
JANESSA A THORNELL	120652362	CHECK	7/14/2015	\$777.44
JANESSA A THORNELL	120652881	CHECK	7/21/2015	\$1,884.00
JANESSA A THORNELL	120653311	CHECK	7/28/2015	\$1,959.20

Vendor Name	Payment No	Method	Date	Amount
JANESSA A THORNELL	120653900	CHECK	8/4/2015	\$442.32
YTD Total For JANESSA A THORNELL			Is \$11,074.16	
JANET B VANDERSLICE ESTATE	120640163	CHECK	1/20/2015	\$2,815.00
JANET B VANDERSLICE ESTATE	120642150	CHECK	2/17/2015	\$825.00
JANET B VANDERSLICE ESTATE	120643856	CHECK	3/17/2015	\$1,650.00
JANET B VANDERSLICE ESTATE	120646288	CHECK	4/21/2015	\$825.00
JANET B VANDERSLICE ESTATE	120648378	CHECK	5/19/2015	\$825.00
JANET B VANDERSLICE ESTATE	120650271	CHECK	6/16/2015	\$825.00
JANET B VANDERSLICE ESTATE	120652363	CHECK	7/14/2015	\$825.00
JANET B VANDERSLICE ESTATE	120655039	CHECK	8/18/2015	\$825.00
JANET B VANDERSLICE ESTATE	120657113	CHECK	9/15/2015	\$825.00
YTD Total For JANET B VANDERSLICE ESTATE			Is \$10,240.00	
JANET BALDWIN	4670017197	EFT	10/28/2014	\$363.00
JANET BALDWIN	4670017586	EFT	11/25/2014	\$363.00
JANET BALDWIN	4670017947	EFT	12/16/2014	\$363.00
JANET BALDWIN	4670018356	EFT	1/27/2015	\$363.00
JANET BALDWIN	4670018744	EFT	2/24/2015	\$363.00
JANET BALDWIN	4670019133	EFT	3/24/2015	\$363.00
JANET BALDWIN	4670019552	EFT	4/28/2015	\$363.00
JANET BALDWIN	4670019931	EFT	5/26/2015	\$363.00
JANET BALDWIN	4670020307	EFT	6/23/2015	\$363.00
JANET BALDWIN	4670020691	EFT	7/28/2015	\$363.00
JANET BALDWIN	4670021073	EFT	8/25/2015	\$363.00
JANET BALDWIN	4670021476	EFT	9/29/2015	\$361.00
YTD Total For JANET BALDWIN			Is \$4,354.00	
JANET BOYANTON	120633202	CHECK	10/14/2014	\$400.00
JANET BOYANTON	120640636	CHECK	1/27/2015	\$2,200.00
JANET BOYANTON	120650909	CHECK	6/23/2015	\$450.00
YTD Total For JANET BOYANTON			Is \$3,050.00	
JANET C CORRALES	120638454	CHECK	12/23/2014	\$150.00
JANET C CORRALES	120639630	CHECK	1/13/2015	\$150.00
JANET C CORRALES	120640164	CHECK	1/20/2015	\$300.00
YTD Total For JANET C CORRALES			Is \$600.00	
JANET F TRAYLOR	1200061014	EFT	11/18/2014	\$2,350.00
JANET F TRAYLOR	1200061458	EFT	12/2/2014	\$100.00
JANET F TRAYLOR	1200061665	EFT	12/9/2014	\$1,450.00
JANET F TRAYLOR	1200061919	EFT	12/16/2014	\$200.00
JANET F TRAYLOR	1200062188	EFT	12/23/2014	\$1,475.00
JANET F TRAYLOR	1200062369	EFT	12/30/2014	\$300.00
JANET F TRAYLOR	1200062570	EFT	1/6/2015	\$600.00
JANET F TRAYLOR	1200062797	EFT	1/13/2015	\$1,400.00
JANET F TRAYLOR	1200063037	EFT	1/20/2015	\$100.00
JANET F TRAYLOR	1200063261	EFT	1/27/2015	\$750.00
JANET F TRAYLOR	1200063718	EFT	2/10/2015	\$1,900.00
JANET F TRAYLOR	1200063987	EFT	2/17/2015	\$1,750.00
JANET F TRAYLOR	1200064255	EFT	2/24/2015	\$1,475.00
JANET F TRAYLOR	1200064660	EFT	3/10/2015	\$1,250.00
JANET F TRAYLOR	1200064930	EFT	3/17/2015	\$500.00
JANET F TRAYLOR	1200065173	EFT	3/24/2015	\$900.00
JANET F TRAYLOR	1200065413	EFT	3/31/2015	\$350.00
JANET F TRAYLOR	1200065634	EFT	4/7/2015	\$1,850.00
JANET F TRAYLOR	1200066167	EFT	4/21/2015	\$350.00
JANET F TRAYLOR	1200066423	EFT	4/28/2015	\$500.00
JANET F TRAYLOR	1200066674	EFT	5/5/2015	\$300.00
JANET F TRAYLOR	1200066939	EFT	5/12/2015	\$1,050.00
JANET F TRAYLOR	1200067217	EFT	5/19/2015	\$100.00
JANET F TRAYLOR	1200067468	EFT	5/26/2015	\$1,300.00
JANET F TRAYLOR	1200067683	EFT	6/2/2015	\$100.00
JANET F TRAYLOR	1200067917	EFT	6/9/2015	\$400.00

Vendor Name	Payment No	Method	Date	Amount
JANET F TRAYLOR	1200068149	EFT	6/16/2015	\$700.00
JANET F TRAYLOR	1200068431	EFT	6/23/2015	\$950.00
JANET F TRAYLOR	1200068698	EFT	6/30/2015	\$2,975.00
JANET F TRAYLOR	1200068938	EFT	7/7/2015	\$3,200.00
JANET F TRAYLOR	1200069169	EFT	7/14/2015	\$2,600.00
JANET F TRAYLOR	1200069407	EFT	7/21/2015	\$950.00
JANET F TRAYLOR	1200069627	EFT	7/28/2015	\$7,200.00
JANET F TRAYLOR	1200069905	EFT	8/4/2015	\$3,575.00
JANET F TRAYLOR	1200070189	EFT	8/11/2015	\$1,080.00
JANET F TRAYLOR	1200070479	EFT	8/18/2015	\$600.00
JANET F TRAYLOR	1200070744	EFT	8/25/2015	\$600.00
JANET F TRAYLOR	1200070988	EFT	9/1/2015	\$100.00
JANET F TRAYLOR	1200071220	EFT	9/8/2015	\$7,425.00
JANET F TRAYLOR	1200071488	EFT	9/15/2015	\$500.00
JANET F TRAYLOR	1200071739	EFT	9/22/2015	\$600.00
JANET F TRAYLOR	1200072050	EFT	9/29/2015	\$7,900.00
JANET F TRAYLOR	120632753	CHECK	10/7/2014	\$350.00
JANET F TRAYLOR	120633203	CHECK	10/14/2014	\$1,500.00
JANET F TRAYLOR	120633694	CHECK	10/21/2014	\$400.00
JANET F TRAYLOR	120634273	CHECK	10/28/2014	\$500.00
JANET F TRAYLOR	120634711	CHECK	11/4/2014	\$1,450.00
JANET F TRAYLOR	120635255	CHECK	11/11/2014	\$1,880.00
YTD Total For JANET F TRAYLOR			Is \$69,835.00	
JANET H CARTER	120650910	CHECK	6/23/2015	\$950.00
JANET H CARTER	120652364	CHECK	7/14/2015	\$950.00
JANET H CARTER	120654460	CHECK	8/11/2015	\$950.00
YTD Total For JANET H CARTER			Is \$2,850.00	
JANET LOVELL	120655040	CHECK	8/18/2015	\$2,700.00
YTD Total For JANET LOVELL			Is \$2,700.00	
JANET PENNINGTON	120653901	CHECK	8/4/2015	\$821.94
YTD Total For JANET PENNINGTON			Is \$821.94	
JANET REYNOLDS	120651920	CHECK	7/7/2015	\$200.00
JANET REYNOLDS	120658437	CHECK	9/29/2015	\$2,000.00
YTD Total For JANET REYNOLDS			Is \$2,200.00	
JANET S JOHNSON	120647884	CHECK	5/12/2015	\$161.68
YTD Total For JANET S JOHNSON			Is \$161.68	
JANET SAAVEDRA	1200068699	EFT	6/30/2015	\$1,571.80
JANET SAAVEDRA	1200069170	EFT	7/14/2015	\$2,008.32
JANET SAAVEDRA	1200069628	EFT	7/28/2015	\$1,528.64
JANET SAAVEDRA	1200069906	EFT	8/4/2015	\$1,164.00
JANET SAAVEDRA	1200070745	EFT	8/25/2015	\$1,369.32
JANET SAAVEDRA	1200071221	EFT	9/8/2015	\$2,017.60
JANET SAAVEDRA	1200072051	EFT	9/29/2015	\$2,780.16
JANET SAAVEDRA	120650272	CHECK	6/16/2015	\$810.80
YTD Total For JANET SAAVEDRA			Is \$13,250.64	
JANICE BECKHAM	467203069	CHECK	5/26/2015	\$65.00
JANICE BECKHAM	467204716	CHECK	6/23/2015	\$65.00
JANICE BECKHAM	467206454	CHECK	7/28/2015	\$65.00
JANICE BECKHAM	467208172	CHECK	8/25/2015	\$65.00
JANICE BECKHAM	467209911	CHECK	9/29/2015	\$65.00
YTD Total For JANICE BECKHAM			Is \$325.00	
JANICE E MOSHER	120633204	CHECK	10/14/2014	\$400.00
JANICE E MOSHER	120633695	CHECK	10/21/2014	\$214.00
JANICE E MOSHER	120634274	CHECK	10/28/2014	\$180.00
JANICE E MOSHER	120634712	CHECK	11/4/2014	\$898.00
JANICE E MOSHER	120635256	CHECK	11/11/2014	\$1,688.54
JANICE E MOSHER	120635799	CHECK	11/18/2014	\$3,077.00
JANICE E MOSHER	120636794	CHECK	12/2/2014	\$474.00
JANICE E MOSHER	120637810	CHECK	12/16/2014	\$1,786.00

Vendor Name	Payment No	Method	Date	Amount
JANICE E MOSHER	120638455	CHECK	12/23/2014	\$623.00
JANICE E MOSHER	120638807	CHECK	12/30/2014	\$900.00
JANICE E MOSHER	120639631	CHECK	1/13/2015	\$1,959.00
JANICE E MOSHER	120640165	CHECK	1/20/2015	\$4,073.00
JANICE E MOSHER	120641140	CHECK	2/3/2015	\$1,232.00
JANICE E MOSHER	120641578	CHECK	2/9/2015	\$385.00
JANICE E MOSHER	120642151	CHECK	2/17/2015	\$4,432.35
JANICE E MOSHER	120643378	CHECK	3/10/2015	\$550.00
JANICE E MOSHER	120643857	CHECK	3/17/2015	\$250.00
JANICE E MOSHER	120645237	CHECK	4/7/2015	\$500.00
JANICE E MOSHER	120645782	CHECK	4/14/2015	\$350.00
JANICE E MOSHER	120646289	CHECK	4/21/2015	\$2,164.00
JANICE E MOSHER	120646873	CHECK	4/28/2015	\$1,074.00
JANICE E MOSHER	120647321	CHECK	5/5/2015	\$2,485.00
JANICE E MOSHER	120647885	CHECK	5/12/2015	\$2,430.00
JANICE E MOSHER	120648954	CHECK	5/26/2015	\$936.00
JANICE E MOSHER	120649830	CHECK	6/9/2015	\$1,872.00
JANICE E MOSHER	120650273	CHECK	6/16/2015	\$1,587.00
JANICE E MOSHER	120650911	CHECK	6/23/2015	\$2,090.00
JANICE E MOSHER	120651383	CHECK	6/30/2015	\$400.00
JANICE E MOSHER	120651921	CHECK	7/7/2015	\$2,216.00
JANICE E MOSHER	120652365	CHECK	7/14/2015	\$400.00
JANICE E MOSHER	120655598	CHECK	8/25/2015	\$400.00
JANICE E MOSHER	120656117	CHECK	9/1/2015	\$650.00
JANICE E MOSHER	120657114	CHECK	9/15/2015	\$400.00
JANICE E MOSHER	120657696	CHECK	9/22/2015	\$1,750.00
YTD Total For JANICE E MOSHER			Is \$44,825.89	
JANICE FURLOW	467199596	CHECK	3/24/2015	\$195.00
YTD Total For JANICE FURLOW			Is \$195.00	
JANICE GARRETT	120637811	CHECK	12/16/2014	\$2,125.00
JANICE GARRETT	120639182	CHECK	1/6/2015	\$205.00
JANICE GARRETT	120641141	CHECK	2/3/2015	\$5,794.80
JANICE GARRETT	120641579	CHECK	2/9/2015	\$1,931.60
JANICE GARRETT	120644858	CHECK	3/31/2015	\$458.16
JANICE GARRETT	120645783	CHECK	4/14/2015	\$386.32
JANICE GARRETT	120646290	CHECK	4/21/2015	\$90.00
JANICE GARRETT	120649361	CHECK	6/2/2015	\$386.32
JANICE GARRETT	120651922	CHECK	7/7/2015	\$870.04
JANICE GARRETT	120658438	CHECK	9/29/2015	\$386.24
YTD Total For JANICE GARRETT			Is \$12,633.48	
JANICE L WILLIAMS	120633696	CHECK	10/21/2014	\$581.66
JANICE L WILLIAMS	120635800	CHECK	11/18/2014	\$581.66
JANICE L WILLIAMS	120637812	CHECK	12/16/2014	\$581.66
JANICE L WILLIAMS	120640166	CHECK	1/20/2015	\$581.66
JANICE L WILLIAMS	120642152	CHECK	2/17/2015	\$581.66
JANICE L WILLIAMS	120643858	CHECK	3/17/2015	\$581.66
JANICE L WILLIAMS	120645784	CHECK	4/14/2015	\$581.66
JANICE L WILLIAMS	120647886	CHECK	5/12/2015	\$581.66
JANICE L WILLIAMS	120650274	CHECK	6/16/2015	\$581.66
JANICE L WILLIAMS	120652366	CHECK	7/14/2015	\$581.66
JANICE L WILLIAMS	120655041	CHECK	8/18/2015	\$581.66
JANICE L WILLIAMS	120657115	CHECK	9/15/2015	\$581.66
YTD Total For JANICE L WILLIAMS			Is \$6,979.92	
JANICE OPHOVEN MD	120647322	CHECK	5/5/2015	\$5,400.00
JANICE OPHOVEN MD	120647887	CHECK	5/12/2015	\$5,400.00
YTD Total For JANICE OPHOVEN MD			Is \$10,800.00	
JANICE PULLINGS	467209912	CHECK	9/29/2015	\$42.00
YTD Total For JANICE PULLINGS			Is \$42.00	
JANIECIA HOLLEY	120657116	CHECK	9/15/2015	\$23.75

Vendor Name	Payment No	Method	Date	Amount
JANIECIA HOLLEY	120658439	CHECK	9/29/2015	\$18.98
YTD Total For JANIECIA HOLLEY			Is \$42.73	
JASMINE A KEPP	467191403	CHECK	10/28/2014	\$96.20
JASMINE A KEPP	467193055	CHECK	11/25/2014	\$39.00
JASMINE A KEPP	467194592	CHECK	12/16/2014	\$39.00
YTD Total For JASMINE A KEPP			Is \$174.20	
JASMINE CROCKETT	120636373	CHECK	11/25/2014	\$800.00
JASMINE CROCKETT	120638456	CHECK	12/23/2014	\$200.00
JASMINE CROCKETT	120639183	CHECK	1/6/2015	\$900.00
JASMINE CROCKETT	120639632	CHECK	1/13/2015	\$100.00
JASMINE CROCKETT	120641580	CHECK	2/9/2015	\$300.00
JASMINE CROCKETT	120642153	CHECK	2/17/2015	\$300.00
JASMINE CROCKETT	120642633	CHECK	2/24/2015	\$400.00
JASMINE CROCKETT	120643057	CHECK	3/3/2015	\$400.00
JASMINE CROCKETT	120643379	CHECK	3/10/2015	\$550.00
JASMINE CROCKETT	120643859	CHECK	3/17/2015	\$500.00
JASMINE CROCKETT	120646874	CHECK	4/28/2015	\$350.00
JASMINE CROCKETT	120647323	CHECK	5/5/2015	\$300.00
JASMINE CROCKETT	120647888	CHECK	5/12/2015	\$750.00
JASMINE CROCKETT	120649362	CHECK	6/2/2015	\$600.00
JASMINE CROCKETT	120650275	CHECK	6/16/2015	\$150.00
JASMINE CROCKETT	120650912	CHECK	6/23/2015	\$500.00
JASMINE CROCKETT	120651384	CHECK	6/30/2015	\$4,150.00
JASMINE CROCKETT	120651923	CHECK	7/7/2015	\$1,600.00
JASMINE CROCKETT	120652882	CHECK	7/21/2015	\$200.00
JASMINE CROCKETT	120653312	CHECK	7/28/2015	\$350.00
JASMINE CROCKETT	120653902	CHECK	8/4/2015	\$300.00
JASMINE CROCKETT	120655042	CHECK	8/18/2015	\$500.00
JASMINE CROCKETT	120655599	CHECK	8/25/2015	\$800.00
JASMINE CROCKETT	120656550	CHECK	9/8/2015	\$1,475.00
JASMINE CROCKETT	120657117	CHECK	9/15/2015	\$5,400.00
JASMINE CROCKETT	120657697	CHECK	9/22/2015	\$625.00
JASMINE CROCKETT	120658440	CHECK	9/29/2015	\$1,800.00
YTD Total For JASMINE CROCKETT			Is \$24,300.00	
JASMINE GIPSON	467207501	CHECK	8/11/2015	\$44.00
JASMINE GIPSON	467208173	CHECK	8/25/2015	\$22.00
JASMINE GIPSON	467209913	CHECK	9/29/2015	\$22.00
YTD Total For JASMINE GIPSON			Is \$88.00	
JASMINE M INGRAM	467202384	CHECK	5/12/2015	\$20.77
JASMINE M INGRAM	467203070	CHECK	5/26/2015	\$16.00
JASMINE M INGRAM	467204717	CHECK	6/23/2015	\$16.00
JASMINE M INGRAM	467206455	CHECK	7/28/2015	\$16.00
YTD Total For JASMINE M INGRAM			Is \$68.77	
JASON & MEGAN GRAVES	120633205	CHECK	10/14/2014	\$75.00
YTD Total For JASON & MEGAN GRAVES			Is \$75.00	
JASON DE WU	467198925	CHECK	3/10/2015	\$364.00
YTD Total For JASON DE WU			Is \$364.00	
JASON MCGINN	120646291	CHECK	4/21/2015	\$250.00
YTD Total For JASON MCGINN			Is \$250.00	
JASON PATRICK LEMONS	120633206	CHECK	10/14/2014	\$300.00
YTD Total For JASON PATRICK LEMONS			Is \$300.00	
JASON SCOTT MCLEMORE	120633697	CHECK	10/21/2014	\$300.00
JASON SCOTT MCLEMORE	120642154	CHECK	2/17/2015	\$250.00
JASON SCOTT MCLEMORE	120645238	CHECK	4/7/2015	\$150.00
JASON SCOTT MCLEMORE	120647324	CHECK	5/5/2015	\$250.00
JASON SCOTT MCLEMORE	120650913	CHECK	6/23/2015	\$150.00
JASON SCOTT MCLEMORE	120655043	CHECK	8/18/2015	\$450.00
YTD Total For JASON SCOTT MCLEMORE			Is \$1,550.00	
JASON ZENDEH DEL	120647325	CHECK	5/5/2015	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JASON ZENDEH DEL			Is \$1,000.00	
JASONS DELI INC	120637813	CHECK	12/16/2014	\$627.33
YTD Total For JASONS DELI INC			Is \$627.33	
JAVED SYED	120639184	CHECK	1/6/2015	\$676.16
YTD Total For JAVED SYED			Is \$676.16	
JAVIER ATILIO MORALES	120648379	CHECK	5/19/2015	\$280.00
YTD Total For JAVIER ATILIO MORALES			Is \$280.00	
JAVIER G VILLARREAL	128016283	CHECK	9/15/2015	\$101.77
YTD Total For JAVIER G VILLARREAL			Is \$101.77	
JAVIER NAVARRO	120634275	CHECK	10/28/2014	\$200.00
JAVIER NAVARRO	120651385	CHECK	6/30/2015	\$319.89
YTD Total For JAVIER NAVARRO			Is \$519.89	
JAY D ZUCKERMAN	120632754	CHECK	10/7/2014	\$875.00
JAY D ZUCKERMAN	120633207	CHECK	10/14/2014	\$1,275.00
JAY D ZUCKERMAN	120633698	CHECK	10/21/2014	\$450.00
JAY D ZUCKERMAN	120634276	CHECK	10/28/2014	\$975.00
JAY D ZUCKERMAN	120634713	CHECK	11/4/2014	\$400.00
JAY D ZUCKERMAN	120635257	CHECK	11/11/2014	\$300.00
JAY D ZUCKERMAN	120635801	CHECK	11/18/2014	\$100.00
JAY D ZUCKERMAN	120636374	CHECK	11/25/2014	\$500.00
JAY D ZUCKERMAN	120636795	CHECK	12/2/2014	\$450.00
JAY D ZUCKERMAN	120637278	CHECK	12/9/2014	\$150.00
JAY D ZUCKERMAN	120637814	CHECK	12/16/2014	\$150.00
JAY D ZUCKERMAN	120638457	CHECK	12/23/2014	\$2,000.00
JAY D ZUCKERMAN	120639185	CHECK	1/6/2015	\$550.00
JAY D ZUCKERMAN	120639633	CHECK	1/13/2015	\$300.00
JAY D ZUCKERMAN	120640167	CHECK	1/20/2015	\$1,175.00
JAY D ZUCKERMAN	120640637	CHECK	1/27/2015	\$200.00
JAY D ZUCKERMAN	120641142	CHECK	2/3/2015	\$1,800.00
JAY D ZUCKERMAN	120641581	CHECK	2/9/2015	\$1,500.00
JAY D ZUCKERMAN	120642155	CHECK	2/17/2015	\$1,650.00
JAY D ZUCKERMAN	120642634	CHECK	2/24/2015	\$1,075.00
JAY D ZUCKERMAN	120643058	CHECK	3/3/2015	\$800.00
JAY D ZUCKERMAN	120643380	CHECK	3/10/2015	\$150.00
JAY D ZUCKERMAN	120643860	CHECK	3/17/2015	\$1,650.00
JAY D ZUCKERMAN	120644355	CHECK	3/24/2015	\$500.00
JAY D ZUCKERMAN	120645239	CHECK	4/7/2015	\$500.00
JAY D ZUCKERMAN	120645785	CHECK	4/14/2015	\$175.00
JAY D ZUCKERMAN	120646292	CHECK	4/21/2015	\$1,175.00
JAY D ZUCKERMAN	120646875	CHECK	4/28/2015	\$725.00
JAY D ZUCKERMAN	120647326	CHECK	5/5/2015	\$1,050.00
JAY D ZUCKERMAN	120647889	CHECK	5/12/2015	\$475.00
JAY D ZUCKERMAN	120648380	CHECK	5/19/2015	\$1,650.00
JAY D ZUCKERMAN	120648955	CHECK	5/26/2015	\$950.00
JAY D ZUCKERMAN	120649363	CHECK	6/2/2015	\$550.00
JAY D ZUCKERMAN	120649831	CHECK	6/9/2015	\$650.00
JAY D ZUCKERMAN	120650276	CHECK	6/16/2015	\$150.00
JAY D ZUCKERMAN	120650914	CHECK	6/23/2015	\$1,300.00
JAY D ZUCKERMAN	120651386	CHECK	6/30/2015	\$675.00
JAY D ZUCKERMAN	120651924	CHECK	7/7/2015	\$400.00
JAY D ZUCKERMAN	120652367	CHECK	7/14/2015	\$975.00
JAY D ZUCKERMAN	120652883	CHECK	7/21/2015	\$250.00
JAY D ZUCKERMAN	120653313	CHECK	7/28/2015	\$350.00
JAY D ZUCKERMAN	120653903	CHECK	8/4/2015	\$450.00
JAY D ZUCKERMAN	120654461	CHECK	8/11/2015	\$725.00
JAY D ZUCKERMAN	120655044	CHECK	8/18/2015	\$1,100.00
JAY D ZUCKERMAN	120655600	CHECK	8/25/2015	\$950.00
JAY D ZUCKERMAN	120656118	CHECK	9/1/2015	\$975.00
JAY D ZUCKERMAN	120656551	CHECK	9/8/2015	\$840.00

Vendor Name	Payment No	Method	Date	Amount
JAY D ZUCKERMAN	120657118	CHECK	9/15/2015	\$500.00
JAY D ZUCKERMAN	120657698	CHECK	9/22/2015	\$415.00
JAY D ZUCKERMAN	120658441	CHECK	9/29/2015	\$2,725.00
YTD Total For JAY D ZUCKERMAN			Is \$39,655.00	
JAY HAMDAN	120632755	CHECK	10/7/2014	\$390.00
JAY HAMDAN	120633208	CHECK	10/14/2014	\$487.50
JAY HAMDAN	120633699	CHECK	10/21/2014	\$585.00
JAY HAMDAN	120634277	CHECK	10/28/2014	\$357.50
JAY HAMDAN	120634714	CHECK	11/4/2014	\$520.00
JAY HAMDAN	120636375	CHECK	11/25/2014	\$130.00
JAY HAMDAN	120636796	CHECK	12/2/2014	\$260.00
JAY HAMDAN	120637815	CHECK	12/16/2014	\$520.00
JAY HAMDAN	120638458	CHECK	12/23/2014	\$357.50
JAY HAMDAN	120638808	CHECK	12/30/2014	\$130.00
JAY HAMDAN	120639186	CHECK	1/6/2015	\$520.00
JAY HAMDAN	120640168	CHECK	1/20/2015	\$260.00
JAY HAMDAN	120641143	CHECK	2/3/2015	\$682.50
JAY HAMDAN	120642156	CHECK	2/17/2015	\$162.50
JAY HAMDAN	120643059	CHECK	3/3/2015	\$162.50
JAY HAMDAN	120643381	CHECK	3/10/2015	\$455.00
JAY HAMDAN	120644356	CHECK	3/24/2015	\$260.00
JAY HAMDAN	120644859	CHECK	3/31/2015	\$520.00
JAY HAMDAN	120645786	CHECK	4/14/2015	\$292.50
JAY HAMDAN	120646293	CHECK	4/21/2015	\$1,137.50
JAY HAMDAN	120646876	CHECK	4/28/2015	\$260.00
JAY HAMDAN	120647327	CHECK	5/5/2015	\$260.00
JAY HAMDAN	120648381	CHECK	5/19/2015	\$325.00
JAY HAMDAN	120649364	CHECK	6/2/2015	\$130.00
JAY HAMDAN	120649832	CHECK	6/9/2015	\$422.50
JAY HAMDAN	120651387	CHECK	6/30/2015	\$552.50
JAY HAMDAN	120652368	CHECK	7/14/2015	\$325.00
JAY HAMDAN	120652884	CHECK	7/21/2015	\$130.00
JAY HAMDAN	120653314	CHECK	7/28/2015	\$130.00
JAY HAMDAN	120653904	CHECK	8/4/2015	\$260.00
JAY HAMDAN	120654462	CHECK	8/11/2015	\$130.00
JAY HAMDAN	120656552	CHECK	9/8/2015	\$942.50
JAY HAMDAN	120657699	CHECK	9/22/2015	\$130.00
JAY HAMDAN	120658442	CHECK	9/29/2015	\$780.00
YTD Total For JAY HAMDAN			Is \$12,967.50	
JAYA BOLESTRIDGE DAVIS	120653905	CHECK	8/4/2015	\$4,000.00
JAYA BOLESTRIDGE DAVIS	120655601	CHECK	8/25/2015	\$1,000.00
JAYA BOLESTRIDGE DAVIS	120656553	CHECK	9/8/2015	\$61.27
JAYA BOLESTRIDGE DAVIS	120657119	CHECK	9/15/2015	\$1,000.00
YTD Total For JAYA BOLESTRIDGE DAVIS			Is \$6,061.27	
JAYDEN GRAPHICS INC	1200060535	EFT	11/4/2014	\$286.83
JAYDEN GRAPHICS INC	1200060760	EFT	11/11/2014	\$7,368.63
JAYDEN GRAPHICS INC	1200062370	EFT	12/30/2014	\$810.59
JAYDEN GRAPHICS INC	1200062571	EFT	1/6/2015	\$541.68
JAYDEN GRAPHICS INC	1200062799	EFT	1/13/2015	\$4,204.35
JAYDEN GRAPHICS INC	1200063262	EFT	1/27/2015	\$2,266.20
JAYDEN GRAPHICS INC	1200063490	EFT	2/3/2015	\$5,905.39
JAYDEN GRAPHICS INC	1200063720	EFT	2/10/2015	\$150.00
JAYDEN GRAPHICS INC	1200064256	EFT	2/24/2015	\$1,599.75
JAYDEN GRAPHICS INC	1200065174	EFT	3/24/2015	\$907.79
JAYDEN GRAPHICS INC	1200066424	EFT	4/28/2015	\$1,572.78
JAYDEN GRAPHICS INC	1200066675	EFT	5/5/2015	\$283.50
JAYDEN GRAPHICS INC	1200066940	EFT	5/12/2015	\$375.00
JAYDEN GRAPHICS INC	1200067218	EFT	5/19/2015	\$402.80
JAYDEN GRAPHICS INC	1200067918	EFT	6/9/2015	\$1,645.60

Vendor Name	Payment No	Method	Date	Amount
JAYDEN GRAPHICS INC	1200068151	EFT	6/16/2015	\$271.00
JAYDEN GRAPHICS INC	1200068432	EFT	6/23/2015	\$5,988.46
JAYDEN GRAPHICS INC	1200068700	EFT	6/30/2015	\$3,141.28
JAYDEN GRAPHICS INC	1200069408	EFT	7/21/2015	\$1,366.77
JAYDEN GRAPHICS INC	1200069629	EFT	7/28/2015	\$271.92
JAYDEN GRAPHICS INC	1200069907	EFT	8/4/2015	\$5,261.68
JAYDEN GRAPHICS INC	1200070190	EFT	8/11/2015	\$4,468.00
JAYDEN GRAPHICS INC	1200070990	EFT	9/1/2015	\$62.48
JAYDEN GRAPHICS INC	1200071222	EFT	9/8/2015	\$1,599.75
JAYDEN GRAPHICS INC	1200071740	EFT	9/22/2015	\$508.50
JAYDEN GRAPHICS INC	4670019761	EFT	5/5/2015	\$247.20
JAYDEN GRAPHICS INC	4670020527	EFT	7/7/2015	\$201.10
JAYDEN GRAPHICS INC	4670020895	EFT	7/28/2015	\$765.32
YTD Total For JAYDEN GRAPHICS INC			Is \$52,474.35	
JAYSON NAG	120636797	CHECK	12/2/2014	\$100.00
JAYSON NAG	120648382	CHECK	5/19/2015	\$300.00
JAYSON NAG	120657700	CHECK	9/22/2015	\$400.00
YTD Total For JAYSON NAG			Is \$800.00	
JAZZMEKIA HOPKINS	467197192	CHECK	2/3/2015	\$144.00
JAZZMEKIA HOPKINS	467197929	CHECK	2/24/2015	\$36.00
JAZZMEKIA HOPKINS	467199597	CHECK	3/24/2015	\$36.00
JAZZMEKIA HOPKINS	467201332	CHECK	4/28/2015	\$36.00
JAZZMEKIA HOPKINS	467203071	CHECK	5/26/2015	\$36.00
JAZZMEKIA HOPKINS	467204718	CHECK	6/23/2015	\$36.00
JAZZMEKIA HOPKINS	467206456	CHECK	7/28/2015	\$36.00
JAZZMEKIA HOPKINS	467208174	CHECK	8/25/2015	\$36.00
JAZZMEKIA HOPKINS	467209914	CHECK	9/29/2015	\$36.00
YTD Total For JAZZMEKIA HOPKINS			Is \$432.00	
JB FULLERTON PROPERTIES LLC	467191404	CHECK	10/28/2014	\$1,550.00
JB FULLERTON PROPERTIES LLC	467193056	CHECK	11/25/2014	\$2,036.00
JB FULLERTON PROPERTIES LLC	467194593	CHECK	12/16/2014	\$1,550.00
JB FULLERTON PROPERTIES LLC	467196278	CHECK	1/27/2015	\$1,550.00
JB FULLERTON PROPERTIES LLC	467197930	CHECK	2/24/2015	\$1,550.00
JB FULLERTON PROPERTIES LLC	467199598	CHECK	3/24/2015	\$1,550.00
JB FULLERTON PROPERTIES LLC	467201333	CHECK	4/28/2015	\$1,550.00
JB FULLERTON PROPERTIES LLC	467203072	CHECK	5/26/2015	\$1,550.00
JB FULLERTON PROPERTIES LLC	467204719	CHECK	6/23/2015	\$1,550.00
JB FULLERTON PROPERTIES LLC	467206457	CHECK	7/28/2015	\$1,550.00
JB FULLERTON PROPERTIES LLC	467208175	CHECK	8/25/2015	\$1,550.00
JB FULLERTON PROPERTIES LLC	467209915	CHECK	9/29/2015	\$1,550.00
YTD Total For JB FULLERTON PROPERTIES LLC			Is \$19,086.00	
JB III INVESTMENTS INC	467191405	CHECK	10/28/2014	\$1,266.00
JB III INVESTMENTS INC	467193057	CHECK	11/25/2014	\$1,054.00
JB III INVESTMENTS INC	467194594	CHECK	12/16/2014	\$1,054.00
JB III INVESTMENTS INC	467196279	CHECK	1/27/2015	\$1,054.00
JB III INVESTMENTS INC	467197931	CHECK	2/24/2015	\$1,054.00
JB III INVESTMENTS INC	467199599	CHECK	3/24/2015	\$1,054.00
JB III INVESTMENTS INC	467201334	CHECK	4/28/2015	\$1,054.00
JB III INVESTMENTS INC	467203073	CHECK	5/26/2015	\$1,054.00
JB III INVESTMENTS INC	467204720	CHECK	6/23/2015	\$1,266.00
JB III INVESTMENTS INC	467206458	CHECK	7/28/2015	\$1,266.00
JB III INVESTMENTS INC	467208176	CHECK	8/25/2015	\$1,262.00
JB III INVESTMENTS INC	467209916	CHECK	9/29/2015	\$1,262.00
YTD Total For JB III INVESTMENTS INC			Is \$13,700.00	
JBRS CAPITAL LP	467204085	CHECK	6/9/2015	\$828.00
JBRS CAPITAL LP	467204721	CHECK	6/23/2015	\$414.00
JBRS CAPITAL LP	467206459	CHECK	7/28/2015	\$414.00
JBRS CAPITAL LP	467208177	CHECK	8/25/2015	\$752.00
JBRS CAPITAL LP	467209917	CHECK	9/29/2015	\$306.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JBRS CAPITAL LP			Is \$2,714.00	
JDK METAL BUILDING ERECTORS	120634715	CHECK	11/4/2014	\$9,140.00
YTD Total For JDK METAL BUILDING ERECTORS			Is \$9,140.00	
JEAN LEE	120636376	CHECK	11/25/2014	\$680.00
JEAN LEE	120637279	CHECK	12/9/2014	\$365.00
JEAN LEE	120638459	CHECK	12/23/2014	\$1,075.00
JEAN LEE	120640638	CHECK	1/27/2015	\$3,430.00
JEAN LEE	120641144	CHECK	2/3/2015	\$900.00
JEAN LEE	120641582	CHECK	2/9/2015	\$3,090.00
JEAN LEE	120643382	CHECK	3/10/2015	\$7,690.00
JEAN LEE	120649833	CHECK	6/9/2015	\$1,300.00
JEAN LEE	120650277	CHECK	6/16/2015	\$4,645.00
JEAN LEE	120650915	CHECK	6/23/2015	\$2,340.00
JEAN LEE	120651925	CHECK	7/7/2015	\$1,575.00
JEAN LEE	120652369	CHECK	7/14/2015	\$3,350.00
JEAN LEE	120652885	CHECK	7/21/2015	\$560.00
JEAN LEE	120657120	CHECK	9/15/2015	\$870.00
JEAN LEE	120657701	CHECK	9/22/2015	\$15,010.00
YTD Total For JEAN LEE			Is \$46,880.00	
JEANELLE KRUEGER	120632756	CHECK	10/7/2014	\$750.00
YTD Total For JEANELLE KRUEGER			Is \$750.00	
JEFF & DIANA STANLEY	120633209	CHECK	10/14/2014	\$275.00
YTD Total For JEFF & DIANA STANLEY			Is \$275.00	
JEFF BONCEK	1200059651	EFT	10/7/2014	\$300.00
JEFF BONCEK	1200059829	EFT	10/14/2014	\$1,950.00
JEFF BONCEK	1200060064	EFT	10/21/2014	\$100.00
JEFF BONCEK	1200060310	EFT	10/28/2014	\$550.00
JEFF BONCEK	1200060536	EFT	11/4/2014	\$1,450.00
JEFF BONCEK	1200060761	EFT	11/11/2014	\$1,175.00
JEFF BONCEK	1200061015	EFT	11/18/2014	\$2,475.00
JEFF BONCEK	1200061261	EFT	11/25/2014	\$1,700.00
JEFF BONCEK	1200061667	EFT	12/9/2014	\$7,625.00
JEFF BONCEK	1200062189	EFT	12/23/2014	\$450.00
JEFF BONCEK	1200062371	EFT	12/30/2014	\$400.00
JEFF BONCEK	1200062572	EFT	1/6/2015	\$2,500.00
JEFF BONCEK	1200062800	EFT	1/13/2015	\$400.00
JEFF BONCEK	1200063038	EFT	1/20/2015	\$200.00
JEFF BONCEK	1200063263	EFT	1/27/2015	\$1,000.00
JEFF BONCEK	1200063491	EFT	2/3/2015	\$1,000.00
JEFF BONCEK	1200063722	EFT	2/10/2015	\$400.00
JEFF BONCEK	1200063988	EFT	2/17/2015	\$900.00
JEFF BONCEK	1200064257	EFT	2/24/2015	\$450.00
JEFF BONCEK	1200064476	EFT	3/3/2015	\$400.00
JEFF BONCEK	1200064661	EFT	3/10/2015	\$250.00
JEFF BONCEK	1200065175	EFT	3/24/2015	\$500.00
JEFF BONCEK	1200065635	EFT	4/7/2015	\$450.00
JEFF BONCEK	1200065905	EFT	4/14/2015	\$1,800.00
JEFF BONCEK	1200066168	EFT	4/21/2015	\$1,575.00
JEFF BONCEK	1200066425	EFT	4/28/2015	\$500.00
JEFF BONCEK	1200066676	EFT	5/5/2015	\$200.00
JEFF BONCEK	1200066941	EFT	5/12/2015	\$2,150.00
JEFF BONCEK	1200067219	EFT	5/19/2015	\$1,700.00
JEFF BONCEK	1200067470	EFT	5/26/2015	\$7,975.00
JEFF BONCEK	1200067684	EFT	6/2/2015	\$750.00
JEFF BONCEK	1200067919	EFT	6/9/2015	\$1,250.00
JEFF BONCEK	1200068152	EFT	6/16/2015	\$600.00
JEFF BONCEK	1200068433	EFT	6/23/2015	\$1,300.00
JEFF BONCEK	1200068701	EFT	6/30/2015	\$1,200.00
JEFF BONCEK	1200068940	EFT	7/7/2015	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
JEFF BONCEK	1200069171	EFT	7/14/2015	\$400.00
JEFF BONCEK	1200069631	EFT	7/28/2015	\$1,000.00
JEFF BONCEK	1200069908	EFT	8/4/2015	\$750.00
JEFF BONCEK	1200070191	EFT	8/11/2015	\$4,250.00
JEFF BONCEK	1200070481	EFT	8/18/2015	\$3,350.00
JEFF BONCEK	1200070746	EFT	8/25/2015	\$1,200.00
JEFF BONCEK	1200070992	EFT	9/1/2015	\$1,725.00
JEFF BONCEK	1200071489	EFT	9/15/2015	\$1,300.00
JEFF BONCEK	1200071741	EFT	9/22/2015	\$1,350.00
JEFF BONCEK	1200072052	EFT	9/29/2015	\$8,125.00
YTD Total For JEFF BONCEK			Is \$72,375.00	
JEFF FRANCIS	4670017198	EFT	10/28/2014	\$482.00
JEFF FRANCIS	4670017587	EFT	11/25/2014	\$482.00
JEFF FRANCIS	4670017948	EFT	12/16/2014	\$482.00
JEFF FRANCIS	4670018357	EFT	1/27/2015	\$482.00
JEFF FRANCIS	4670018745	EFT	2/24/2015	\$482.00
JEFF FRANCIS	4670019134	EFT	3/24/2015	\$482.00
JEFF FRANCIS	4670019553	EFT	4/28/2015	\$482.00
JEFF FRANCIS	4670019932	EFT	5/26/2015	\$482.00
JEFF FRANCIS	4670020308	EFT	6/23/2015	\$482.00
JEFF FRANCIS	4670020536	EFT	7/14/2015	\$313.00
JEFF FRANCIS	4670020692	EFT	7/28/2015	\$795.00
JEFF FRANCIS	4670021074	EFT	8/25/2015	\$795.00
JEFF FRANCIS	4670021477	EFT	9/29/2015	\$795.00
YTD Total For JEFF FRANCIS			Is \$7,036.00	
JEFF H LEHMAN PC	1200061016	EFT	11/18/2014	\$100.00
JEFF H LEHMAN PC	1200066426	EFT	4/28/2015	\$500.00
JEFF H LEHMAN PC	1200070192	EFT	8/11/2015	\$1,000.00
JEFF H LEHMAN PC	1200070482	EFT	8/18/2015	\$100.00
YTD Total For JEFF H LEHMAN PC			Is \$1,700.00	
JEFF JUSTICE CORPORATE COMEDY	120655602	CHECK	8/25/2015	\$229.00
YTD Total For JEFF JUSTICE CORPORATE COMEDY			Is \$229.00	
JEFF P BUCHWALD	120632757	CHECK	10/7/2014	\$600.00
JEFF P BUCHWALD	120633210	CHECK	10/14/2014	\$6,070.00
JEFF P BUCHWALD	120633700	CHECK	10/21/2014	\$980.00
JEFF P BUCHWALD	120634278	CHECK	10/28/2014	\$920.00
JEFF P BUCHWALD	120634716	CHECK	11/4/2014	\$680.00
JEFF P BUCHWALD	120635258	CHECK	11/11/2014	\$2,160.00
JEFF P BUCHWALD	120635802	CHECK	11/18/2014	\$250.00
JEFF P BUCHWALD	120636377	CHECK	11/25/2014	\$1,640.00
JEFF P BUCHWALD	120636620	CHECK	12/2/2014	\$250.00
JEFF P BUCHWALD	120636798	CHECK	12/2/2014	\$6,010.00
JEFF P BUCHWALD	120637280	CHECK	12/9/2014	\$1,410.00
JEFF P BUCHWALD	120637816	CHECK	12/16/2014	\$440.00
JEFF P BUCHWALD	120638460	CHECK	12/23/2014	\$720.00
JEFF P BUCHWALD	120638809	CHECK	12/30/2014	\$430.00
JEFF P BUCHWALD	120639634	CHECK	1/13/2015	\$740.00
JEFF P BUCHWALD	120640169	CHECK	1/20/2015	\$6,250.00
JEFF P BUCHWALD	120641145	CHECK	2/3/2015	\$1,160.00
JEFF P BUCHWALD	120641583	CHECK	2/9/2015	\$1,340.00
JEFF P BUCHWALD	120642157	CHECK	2/17/2015	\$2,480.00
JEFF P BUCHWALD	120642635	CHECK	2/24/2015	\$790.00
JEFF P BUCHWALD	120643060	CHECK	3/3/2015	\$1,440.00
JEFF P BUCHWALD	120643861	CHECK	3/17/2015	\$380.00
JEFF P BUCHWALD	120644357	CHECK	3/24/2015	\$2,010.00
JEFF P BUCHWALD	120644860	CHECK	3/31/2015	\$3,340.00
JEFF P BUCHWALD	120645240	CHECK	4/7/2015	\$5,110.00
JEFF P BUCHWALD	120645787	CHECK	4/14/2015	\$1,450.00
JEFF P BUCHWALD	120646294	CHECK	4/21/2015	\$2,730.00

Vendor Name	Payment No	Method	Date	Amount
JEFF P BUCHWALD	120646877	CHECK	4/28/2015	\$700.00
JEFF P BUCHWALD	120647328	CHECK	5/5/2015	\$1,250.00
JEFF P BUCHWALD	120647890	CHECK	5/12/2015	\$3,180.00
JEFF P BUCHWALD	120648383	CHECK	5/19/2015	\$780.00
JEFF P BUCHWALD	120648956	CHECK	5/26/2015	\$140.00
JEFF P BUCHWALD	120649365	CHECK	6/2/2015	\$1,470.00
JEFF P BUCHWALD	120649834	CHECK	6/9/2015	\$650.00
JEFF P BUCHWALD	120650278	CHECK	6/16/2015	\$3,650.00
JEFF P BUCHWALD	120650916	CHECK	6/23/2015	\$1,280.00
JEFF P BUCHWALD	120651926	CHECK	7/7/2015	\$1,270.00
JEFF P BUCHWALD	120652370	CHECK	7/14/2015	\$600.00
JEFF P BUCHWALD	120652886	CHECK	7/21/2015	\$1,770.00
JEFF P BUCHWALD	120653315	CHECK	7/28/2015	\$1,970.00
JEFF P BUCHWALD	120653906	CHECK	8/4/2015	\$1,525.00
JEFF P BUCHWALD	120654463	CHECK	8/11/2015	\$3,400.00
JEFF P BUCHWALD	120655045	CHECK	8/18/2015	\$500.00
JEFF P BUCHWALD	120655603	CHECK	8/25/2015	\$1,560.00
JEFF P BUCHWALD	120656119	CHECK	9/1/2015	\$2,100.00
JEFF P BUCHWALD	120656554	CHECK	9/8/2015	\$890.00
JEFF P BUCHWALD	120657121	CHECK	9/15/2015	\$3,350.00
JEFF P BUCHWALD	120657702	CHECK	9/22/2015	\$2,430.00
JEFF P BUCHWALD	120658443	CHECK	9/29/2015	\$4,605.00
YTD Total For JEFF P BUCHWALD			Is \$90,850.00	
JEFF S TURNER	120649366	CHECK	6/2/2015	\$463.66
YTD Total For JEFF S TURNER			Is \$463.66	
JEFF THOMAS	467191406	CHECK	10/28/2014	\$755.00
JEFF THOMAS	467193058	CHECK	11/25/2014	\$835.00
JEFF THOMAS	467194595	CHECK	12/16/2014	\$835.00
JEFF THOMAS	467196280	CHECK	1/27/2015	\$835.00
JEFF THOMAS	467197932	CHECK	2/24/2015	\$915.00
JEFF THOMAS	467199600	CHECK	3/24/2015	\$835.00
JEFF THOMAS	467201335	CHECK	4/28/2015	\$835.00
JEFF THOMAS	467203074	CHECK	5/26/2015	\$835.00
JEFF THOMAS	467204722	CHECK	6/23/2015	\$835.00
JEFF THOMAS	467206460	CHECK	7/28/2015	\$835.00
JEFF THOMAS	467208178	CHECK	8/25/2015	\$835.00
JEFF THOMAS	467209918	CHECK	9/29/2015	\$835.00
YTD Total For JEFF THOMAS			Is \$10,020.00	
JEFF WALKER	120637281	CHECK	12/9/2014	\$86.12
YTD Total For JEFF WALKER			Is \$86.12	
JEFFERSON AUDIO VIDEO SYSTEMS INC	1200068702	EFT	6/30/2015	\$3,423.00
YTD Total For JEFFERSON AUDIO VIDEO SYSTEMS INC			Is \$3,423.00	
JEFFERY JACKSON	4670017199	EFT	10/28/2014	\$675.00
JEFFERY JACKSON	4670017588	EFT	11/25/2014	\$675.00
JEFFERY JACKSON	4670017949	EFT	12/16/2014	\$675.00
JEFFERY JACKSON	4670018358	EFT	1/27/2015	\$675.00
JEFFERY JACKSON	4670018746	EFT	2/24/2015	\$619.00
JEFFERY JACKSON	4670019135	EFT	3/24/2015	\$619.00
JEFFERY JACKSON	4670019554	EFT	4/28/2015	\$619.00
JEFFERY JACKSON	4670019933	EFT	5/26/2015	\$619.00
JEFFERY JACKSON	4670020309	EFT	6/23/2015	\$619.00
JEFFERY JACKSON	4670020693	EFT	7/28/2015	\$802.00
JEFFERY JACKSON	4670021075	EFT	8/25/2015	\$802.00
JEFFERY JACKSON	4670021478	EFT	9/29/2015	\$802.00
YTD Total For JEFFERY JACKSON			Is \$8,201.00	
JEFFREY & BARBARA STEIB	120644358	CHECK	3/24/2015	\$75.00
YTD Total For JEFFREY & BARBARA STEIB			Is \$75.00	
JEFFREY K FLETCHER	120637817	CHECK	12/16/2014	\$2,500.00
JEFFREY K FLETCHER	120638461	CHECK	12/23/2014	\$375.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JEFFREY K FLETCHER			Is \$2,875.00	
JEFFREY W GARDNER	1200060065	EFT	10/21/2014	\$4,157.12
JEFFREY W GARDNER	1200061017	EFT	11/18/2014	\$1,601.17
JEFFREY W GARDNER	1200061262	EFT	11/25/2014	\$1,340.76
JEFFREY W GARDNER	1200062372	EFT	12/30/2014	\$3,123.99
JEFFREY W GARDNER	1200063039	EFT	1/20/2015	\$2,256.03
JEFFREY W GARDNER	1200063493	EFT	2/3/2015	\$3,039.26
JEFFREY W GARDNER	1200063989	EFT	2/17/2015	\$940.00
JEFFREY W GARDNER	1200064931	EFT	3/17/2015	\$2,492.16
JEFFREY W GARDNER	1200065176	EFT	3/24/2015	\$1,058.65
JEFFREY W GARDNER	1200065414	EFT	3/31/2015	\$1,329.72
JEFFREY W GARDNER	1200066677	EFT	5/5/2015	\$1,720.09
JEFFREY W GARDNER	1200066942	EFT	5/12/2015	\$3,432.41
JEFFREY W GARDNER	1200067685	EFT	6/2/2015	\$562.14
JEFFREY W GARDNER	1200067920	EFT	6/9/2015	\$470.00
JEFFREY W GARDNER	1200068703	EFT	6/30/2015	\$860.00
JEFFREY W GARDNER	1200068941	EFT	7/7/2015	\$2,190.00
JEFFREY W GARDNER	1200069410	EFT	7/21/2015	\$732.29
JEFFREY W GARDNER	1200069633	EFT	7/28/2015	\$553.48
JEFFREY W GARDNER	1200070483	EFT	8/18/2015	\$1,484.89
JEFFREY W GARDNER	1200072053	EFT	9/29/2015	\$1,404.20
YTD Total For JEFFREY W GARDNER			Is \$34,748.36	
JEFFREY WOLFF	120633211	CHECK	10/14/2014	\$400.00
YTD Total For JEFFREY WOLFF			Is \$400.00	
JELICIA A MCCLINTON	120649835	CHECK	6/9/2015	\$23.00
YTD Total For JELICIA A MCCLINTON			Is \$23.00	
JELISA HUDSPETH	467195660	CHECK	1/13/2015	\$261.56
JELISA HUDSPETH	467196281	CHECK	1/27/2015	\$109.00
JELISA HUDSPETH	467197933	CHECK	2/24/2015	\$109.00
JELISA HUDSPETH	467199601	CHECK	3/24/2015	\$109.00
JELISA HUDSPETH	467201336	CHECK	4/28/2015	\$109.00
JELISA HUDSPETH	467203075	CHECK	5/26/2015	\$109.00
JELISA HUDSPETH	467204723	CHECK	6/23/2015	\$109.00
YTD Total For JELISA HUDSPETH			Is \$915.56	
JENA WASHINGTON	120653316	CHECK	7/28/2015	\$1,033.63
YTD Total For JENA WASHINGTON			Is \$1,033.63	
JENKINS, ANTHONY D	1200059740	EFT	10/14/2014	\$13.23
JENKINS, ANTHONY D	1200065532	EFT	4/7/2015	\$415.17
YTD Total For JENKINS, ANTHONY D			Is \$428.40	
JENKINS, ARAMIS J	1200063627	EFT	2/10/2015	\$20.00
JENKINS, ARAMIS J	1200066574	EFT	5/5/2015	\$19.45
JENKINS, ARAMIS J	1200071390	EFT	9/15/2015	\$16.23
YTD Total For JENKINS, ARAMIS J			Is \$55.68	
JENKINS, CLAY	1200061841	EFT	12/16/2014	\$1,639.33
YTD Total For JENKINS, CLAY			Is \$1,639.33	
JENNIELL PRESTON	467206461	CHECK	7/28/2015	\$102.00
JENNIELL PRESTON	467208179	CHECK	8/25/2015	\$51.00
JENNIELL PRESTON	467209919	CHECK	9/29/2015	\$51.00
YTD Total For JENNIELL PRESTON			Is \$204.00	
JENNIFER A BROWN	120648957	CHECK	5/26/2015	\$37.44
YTD Total For JENNIFER A BROWN			Is \$37.44	
JENNIFER A TYLER	467191407	CHECK	10/28/2014	\$182.00
JENNIFER A TYLER	467193059	CHECK	11/25/2014	\$182.00
JENNIFER A TYLER	467194596	CHECK	12/16/2014	\$182.00
JENNIFER A TYLER	467196282	CHECK	1/27/2015	\$182.00
JENNIFER A TYLER	467197934	CHECK	2/24/2015	\$182.00
JENNIFER A TYLER	467199602	CHECK	3/24/2015	\$182.00
JENNIFER A TYLER	467201337	CHECK	4/28/2015	\$182.00
JENNIFER A TYLER	467203076	CHECK	5/26/2015	\$182.00

Vendor Name	Payment No	Method	Date	Amount
JENNIFER A TYLER	467204724	CHECK	6/23/2015	\$182.00
JENNIFER A TYLER	467206462	CHECK	7/28/2015	\$182.00
JENNIFER A TYLER	467208180	CHECK	8/25/2015	\$182.00
JENNIFER A TYLER	467209920	CHECK	9/29/2015	\$182.00
YTD Total For JENNIFER A TYLER			Is \$2,184.00	
JENNIFER ANN JACOBS	120650279	CHECK	6/16/2015	\$403.52
JENNIFER ANN JACOBS	120650917	CHECK	6/23/2015	\$201.76
JENNIFER ANN JACOBS	120654464	CHECK	8/11/2015	\$1,210.56
JENNIFER ANN JACOBS	120658444	CHECK	9/29/2015	\$394.92
YTD Total For JENNIFER ANN JACOBS			Is \$2,210.76	
JENNIFER BAKER	120656120	CHECK	9/1/2015	\$225.00
YTD Total For JENNIFER BAKER			Is \$225.00	
JENNIFER BALIDO	120654465	CHECK	8/11/2015	\$500.00
JENNIFER BALIDO	120655604	CHECK	8/25/2015	\$500.00
JENNIFER BALIDO	120656121	CHECK	9/1/2015	\$500.00
JENNIFER BALIDO	120657703	CHECK	9/22/2015	\$1,575.00
JENNIFER BALIDO	120658445	CHECK	9/29/2015	\$500.00
YTD Total For JENNIFER BALIDO			Is \$3,575.00	
JENNIFER BIGGERS	467194597	CHECK	12/16/2014	\$197.10
JENNIFER BIGGERS	467196283	CHECK	1/27/2015	\$81.00
JENNIFER BIGGERS	467197935	CHECK	2/24/2015	\$81.00
JENNIFER BIGGERS	467199603	CHECK	3/24/2015	\$81.00
JENNIFER BIGGERS	467201338	CHECK	4/28/2015	\$81.00
JENNIFER BIGGERS	467203077	CHECK	5/26/2015	\$81.00
JENNIFER BIGGERS	467204725	CHECK	6/23/2015	\$81.00
JENNIFER BIGGERS	467206463	CHECK	7/28/2015	\$81.00
JENNIFER BIGGERS	467208181	CHECK	8/25/2015	\$81.00
JENNIFER BIGGERS	467209921	CHECK	9/29/2015	\$81.00
YTD Total For JENNIFER BIGGERS			Is \$926.10	
JENNIFER BOLLIG	120646295	CHECK	4/21/2015	\$200.00
YTD Total For JENNIFER BOLLIG			Is \$200.00	
JENNIFER CASTILLO	1200059652	EFT	10/7/2014	\$1,300.00
JENNIFER CASTILLO	1200059830	EFT	10/14/2014	\$2,500.00
JENNIFER CASTILLO	1200060066	EFT	10/21/2014	\$4,400.00
JENNIFER CASTILLO	1200060311	EFT	10/28/2014	\$900.00
JENNIFER CASTILLO	1200060537	EFT	11/4/2014	\$3,575.00
JENNIFER CASTILLO	1200060762	EFT	11/11/2014	\$5,225.00
JENNIFER CASTILLO	1200061018	EFT	11/18/2014	\$2,700.00
JENNIFER CASTILLO	1200061263	EFT	11/25/2014	\$4,000.00
JENNIFER CASTILLO	1200061459	EFT	12/2/2014	\$600.00
JENNIFER CASTILLO	1200061668	EFT	12/9/2014	\$2,400.00
JENNIFER CASTILLO	1200061921	EFT	12/16/2014	\$300.00
JENNIFER CASTILLO	1200062190	EFT	12/23/2014	\$4,050.00
JENNIFER CASTILLO	1200062373	EFT	12/30/2014	\$1,250.00
JENNIFER CASTILLO	1200062573	EFT	1/6/2015	\$3,300.00
JENNIFER CASTILLO	1200062801	EFT	1/13/2015	\$4,350.00
JENNIFER CASTILLO	1200063040	EFT	1/20/2015	\$750.00
JENNIFER CASTILLO	1200063264	EFT	1/27/2015	\$2,400.00
JENNIFER CASTILLO	1200063494	EFT	2/3/2015	\$3,125.00
JENNIFER CASTILLO	1200063724	EFT	2/10/2015	\$3,500.00
JENNIFER CASTILLO	1200063990	EFT	2/17/2015	\$3,250.00
JENNIFER CASTILLO	1200064258	EFT	2/24/2015	\$2,475.00
JENNIFER CASTILLO	1200064477	EFT	3/3/2015	\$1,075.00
JENNIFER CASTILLO	1200064663	EFT	3/10/2015	\$2,075.00
JENNIFER CASTILLO	1200064932	EFT	3/17/2015	\$3,075.00
JENNIFER CASTILLO	1200065177	EFT	3/24/2015	\$1,750.00
JENNIFER CASTILLO	1200065636	EFT	4/7/2015	\$4,000.00
JENNIFER CASTILLO	1200065906	EFT	4/14/2015	\$3,925.00
JENNIFER CASTILLO	1200066169	EFT	4/21/2015	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
JENNIFER CASTILLO	1200066427	EFT	4/28/2015	\$5,325.00
JENNIFER CASTILLO	1200066678	EFT	5/5/2015	\$6,000.00
JENNIFER CASTILLO	1200066943	EFT	5/12/2015	\$4,450.00
JENNIFER CASTILLO	1200067220	EFT	5/19/2015	\$2,600.00
JENNIFER CASTILLO	1200067471	EFT	5/26/2015	\$3,600.00
JENNIFER CASTILLO	1200067686	EFT	6/2/2015	\$5,125.00
JENNIFER CASTILLO	1200067921	EFT	6/9/2015	\$2,825.00
JENNIFER CASTILLO	1200068153	EFT	6/16/2015	\$4,375.00
JENNIFER CASTILLO	1200068434	EFT	6/23/2015	\$1,450.00
JENNIFER CASTILLO	1200068704	EFT	6/30/2015	\$5,100.00
JENNIFER CASTILLO	1200068942	EFT	7/7/2015	\$5,500.00
JENNIFER CASTILLO	1200069172	EFT	7/14/2015	\$1,500.00
JENNIFER CASTILLO	1200069411	EFT	7/21/2015	\$3,450.00
JENNIFER CASTILLO	1200069634	EFT	7/28/2015	\$2,100.00
JENNIFER CASTILLO	1200069909	EFT	8/4/2015	\$3,550.00
JENNIFER CASTILLO	1200070193	EFT	8/11/2015	\$3,500.00
JENNIFER CASTILLO	1200070484	EFT	8/18/2015	\$3,475.00
JENNIFER CASTILLO	1200070748	EFT	8/25/2015	\$5,025.00
JENNIFER CASTILLO	1200070993	EFT	9/1/2015	\$4,250.00
JENNIFER CASTILLO	1200071223	EFT	9/8/2015	\$3,575.00
JENNIFER CASTILLO	1200071490	EFT	9/15/2015	\$2,425.00
JENNIFER CASTILLO	1200071742	EFT	9/22/2015	\$4,575.00
JENNIFER CASTILLO	1200072054	EFT	9/29/2015	\$5,775.00
YTD Total For JENNIFER CASTILLO			Is \$163,800.00	
JENNIFER DILLION	120648384	CHECK	5/19/2015	\$940.00
JENNIFER DILLION	120653317	CHECK	7/28/2015	\$580.00
JENNIFER DILLION	120657122	CHECK	9/15/2015	\$510.00
YTD Total For JENNIFER DILLION			Is \$2,030.00	
JENNIFER FLORES	120636799	CHECK	12/2/2014	\$250.00
YTD Total For JENNIFER FLORES			Is \$250.00	
JENNIFER GOLDMAN	1200059831	EFT	10/14/2014	\$1,450.00
JENNIFER GOLDMAN	1200060067	EFT	10/21/2014	\$1,270.00
JENNIFER GOLDMAN	1200060312	EFT	10/28/2014	\$2,710.00
JENNIFER GOLDMAN	1200060538	EFT	11/4/2014	\$250.00
JENNIFER GOLDMAN	1200060763	EFT	11/11/2014	\$530.00
JENNIFER GOLDMAN	1200061019	EFT	11/18/2014	\$2,790.00
JENNIFER GOLDMAN	1200061460	EFT	12/2/2014	\$970.00
JENNIFER GOLDMAN	1200061669	EFT	12/9/2014	\$500.00
JENNIFER GOLDMAN	1200061922	EFT	12/16/2014	\$1,290.00
JENNIFER GOLDMAN	1200062191	EFT	12/23/2014	\$4,480.00
JENNIFER GOLDMAN	1200062374	EFT	12/30/2014	\$400.00
JENNIFER GOLDMAN	1200063495	EFT	2/3/2015	\$1,900.00
JENNIFER GOLDMAN	1200063725	EFT	2/10/2015	\$960.00
JENNIFER GOLDMAN	1200063991	EFT	2/17/2015	\$1,010.00
JENNIFER GOLDMAN	1200064259	EFT	2/24/2015	\$620.00
JENNIFER GOLDMAN	1200064478	EFT	3/3/2015	\$330.00
JENNIFER GOLDMAN	1200064664	EFT	3/10/2015	\$340.00
JENNIFER GOLDMAN	1200064934	EFT	3/17/2015	\$950.00
JENNIFER GOLDMAN	1200065178	EFT	3/24/2015	\$450.00
JENNIFER GOLDMAN	1200065637	EFT	4/7/2015	\$450.00
JENNIFER GOLDMAN	1200065907	EFT	4/14/2015	\$1,280.00
JENNIFER GOLDMAN	1200066428	EFT	4/28/2015	\$930.00
JENNIFER GOLDMAN	1200066679	EFT	5/5/2015	\$1,670.00
JENNIFER GOLDMAN	1200066944	EFT	5/12/2015	\$2,350.00
JENNIFER GOLDMAN	1200066945	EFT	5/12/2015	\$370.00
JENNIFER GOLDMAN	1200067221	EFT	5/19/2015	\$2,270.00
JENNIFER GOLDMAN	1200067472	EFT	5/26/2015	\$3,170.00
JENNIFER GOLDMAN	1200067687	EFT	6/2/2015	\$2,070.00
JENNIFER GOLDMAN	1200067922	EFT	6/9/2015	\$2,100.00

Vendor Name	Payment No	Method	Date	Amount
JENNIFER GOLDMAN	1200068154	EFT	6/16/2015	\$1,600.00
JENNIFER GOLDMAN	1200068435	EFT	6/23/2015	\$430.00
JENNIFER GOLDMAN	1200068705	EFT	6/30/2015	\$1,510.00
JENNIFER GOLDMAN	1200068943	EFT	7/7/2015	\$400.00
JENNIFER GOLDMAN	1200069173	EFT	7/14/2015	\$1,880.00
JENNIFER GOLDMAN	1200069412	EFT	7/21/2015	\$1,920.00
JENNIFER GOLDMAN	1200069635	EFT	7/28/2015	\$630.00
JENNIFER GOLDMAN	1200069910	EFT	8/4/2015	\$730.00
JENNIFER GOLDMAN	1200070194	EFT	8/11/2015	\$650.00
JENNIFER GOLDMAN	1200070485	EFT	8/18/2015	\$1,300.00
JENNIFER GOLDMAN	1200070749	EFT	8/25/2015	\$2,370.00
JENNIFER GOLDMAN	1200070994	EFT	9/1/2015	\$950.00
JENNIFER GOLDMAN	1200071224	EFT	9/8/2015	\$200.00
JENNIFER GOLDMAN	1200071491	EFT	9/15/2015	\$810.00
JENNIFER GOLDMAN	1200071743	EFT	9/22/2015	\$2,170.00
JENNIFER GOLDMAN	1200072055	EFT	9/29/2015	\$1,230.00
YTD Total For JENNIFER GOLDMAN			Is \$58,640.00	
JENNIFER HARDY	120650280	CHECK	6/16/2015	\$350.00
YTD Total For JENNIFER HARDY			Is \$350.00	
JENNIFER JACKSON	120647891	CHECK	5/12/2015	\$212.51
YTD Total For JENNIFER JACKSON			Is \$212.51	
JENNIFER LEWIS	120636378	CHECK	11/25/2014	\$1,200.00
JENNIFER LEWIS	120636800	CHECK	12/2/2014	\$400.00
JENNIFER LEWIS	120653318	CHECK	7/28/2015	\$400.00
YTD Total For JENNIFER LEWIS			Is \$2,000.00	
JENNIFER LYNN CASE	467202311	CHECK	5/5/2015	\$125.00
JENNIFER LYNN CASE	467203078	CHECK	5/26/2015	\$125.00
JENNIFER LYNN CASE	467204726	CHECK	6/23/2015	\$125.00
JENNIFER LYNN CASE	467206464	CHECK	7/28/2015	\$125.00
JENNIFER LYNN CASE	467208182	CHECK	8/25/2015	\$125.00
JENNIFER LYNN CASE	467209922	CHECK	9/29/2015	\$125.00
YTD Total For JENNIFER LYNN CASE			Is \$750.00	
JENNIFER LYNN HOODENPYLE	120633701	CHECK	10/21/2014	\$367.92
JENNIFER LYNN HOODENPYLE	120634279	CHECK	10/28/2014	\$386.32
JENNIFER LYNN HOODENPYLE	120635803	CHECK	11/18/2014	\$190.00
JENNIFER LYNN HOODENPYLE	120636801	CHECK	12/2/2014	\$386.32
JENNIFER LYNN HOODENPYLE	120637282	CHECK	12/9/2014	\$386.32
JENNIFER LYNN HOODENPYLE	120640170	CHECK	1/20/2015	\$120.00
JENNIFER LYNN HOODENPYLE	120641584	CHECK	2/9/2015	\$596.68
JENNIFER LYNN HOODENPYLE	120642636	CHECK	2/24/2015	\$386.32
JENNIFER LYNN HOODENPYLE	120644359	CHECK	3/24/2015	\$386.32
JENNIFER LYNN HOODENPYLE	120651388	CHECK	6/30/2015	\$1,545.28
JENNIFER LYNN HOODENPYLE	120655046	CHECK	8/18/2015	\$194.04
YTD Total For JENNIFER LYNN HOODENPYLE			Is \$4,945.52	
JENNIFER N GREENE	120656122	CHECK	9/1/2015	\$696.72
YTD Total For JENNIFER N GREENE			Is \$696.72	
JENNIFER R JOHNSON	467197266	CHECK	2/10/2015	\$2,400.00
JENNIFER R JOHNSON	467197936	CHECK	2/24/2015	\$800.00
JENNIFER R JOHNSON	467199604	CHECK	3/24/2015	\$800.00
JENNIFER R JOHNSON	467201339	CHECK	4/28/2015	\$800.00
JENNIFER R JOHNSON	467203079	CHECK	5/26/2015	\$800.00
JENNIFER R JOHNSON	467204727	CHECK	6/23/2015	\$800.00
JENNIFER R JOHNSON	467206465	CHECK	7/28/2015	\$800.00
JENNIFER R JOHNSON	467208183	CHECK	8/25/2015	\$800.00
JENNIFER R JOHNSON	467209923	CHECK	9/29/2015	\$800.00
YTD Total For JENNIFER R JOHNSON			Is \$8,800.00	
JENNIFER R RONEY	467193060	CHECK	11/25/2014	\$532.00
JENNIFER R RONEY	467194598	CHECK	12/16/2014	\$133.00
JENNIFER R RONEY	467196284	CHECK	1/27/2015	\$133.00

Vendor Name	Payment No	Method	Date	Amount
JENNIFER R RONEY	467197937	CHECK	2/24/2015	\$133.00
JENNIFER R RONEY	467199605	CHECK	3/24/2015	\$133.00
JENNIFER R RONEY	467201340	CHECK	4/28/2015	\$133.00
YTD Total For JENNIFER R RONEY			Is \$1,197.00	
JENNIFER RENE BANKS	467191408	CHECK	10/28/2014	\$276.00
JENNIFER RENE BANKS	467193061	CHECK	11/25/2014	\$276.00
JENNIFER RENE BANKS	467194599	CHECK	12/16/2014	\$276.00
JENNIFER RENE BANKS	467196285	CHECK	1/27/2015	\$169.00
JENNIFER RENE BANKS	467197938	CHECK	2/24/2015	\$169.00
JENNIFER RENE BANKS	467199606	CHECK	3/24/2015	\$169.00
JENNIFER RENE BANKS	467201341	CHECK	4/28/2015	\$169.00
JENNIFER RENE BANKS	467203080	CHECK	5/26/2015	\$169.00
YTD Total For JENNIFER RENE BANKS			Is \$1,673.00	
JENNIFER S ELLIS	1200062574	EFT	1/6/2015	\$400.00
JENNIFER S ELLIS	1200066429	EFT	4/28/2015	\$1,050.00
YTD Total For JENNIFER S ELLIS			Is \$1,450.00	
JENNIFER S TAYLOR	467204728	CHECK	6/23/2015	\$292.00
YTD Total For JENNIFER S TAYLOR			Is \$292.00	
JENNIFER STEPHENS	467191409	CHECK	10/28/2014	\$71.00
JENNIFER STEPHENS	467193062	CHECK	11/25/2014	\$83.00
JENNIFER STEPHENS	467194600	CHECK	12/16/2014	\$83.00
JENNIFER STEPHENS	467196286	CHECK	1/27/2015	\$83.00
JENNIFER STEPHENS	467200660	CHECK	4/14/2015	\$212.09
JENNIFER STEPHENS	467201342	CHECK	4/28/2015	\$95.00
JENNIFER STEPHENS	467203081	CHECK	5/26/2015	\$95.00
JENNIFER STEPHENS	467204729	CHECK	6/23/2015	\$95.00
JENNIFER STEPHENS	467206466	CHECK	7/28/2015	\$95.00
JENNIFER STEPHENS	467208184	CHECK	8/25/2015	\$95.00
JENNIFER STEPHENS	467209924	CHECK	9/29/2015	\$95.00
YTD Total For JENNIFER STEPHENS			Is \$1,102.09	
JENNIFER TIPTOR	120658446	CHECK	9/29/2015	\$5.00
YTD Total For JENNIFER TIPTOR			Is \$5.00	
JENNIFER W BRADLEY	467204730	CHECK	6/23/2015	\$19.00
JENNIFER W BRADLEY	467206467	CHECK	7/28/2015	\$19.00
JENNIFER W BRADLEY	467208185	CHECK	8/25/2015	\$19.00
JENNIFER W BRADLEY	467209925	CHECK	9/29/2015	\$19.00
YTD Total For JENNIFER W BRADLEY			Is \$76.00	
JEQUONDRIA HUFF	467191410	CHECK	10/28/2014	\$60.00
JEQUONDRIA HUFF	467193063	CHECK	11/25/2014	\$48.00
JEQUONDRIA HUFF	467194601	CHECK	12/16/2014	\$48.00
JEQUONDRIA HUFF	467199607	CHECK	3/24/2015	\$215.00
JEQUONDRIA HUFF	467201343	CHECK	4/28/2015	\$59.00
JEQUONDRIA HUFF	467203082	CHECK	5/26/2015	\$59.00
YTD Total For JEQUONDRIA HUFF			Is \$489.00	
JERDERI D WOULARD	467191411	CHECK	10/28/2014	\$119.00
JERDERI D WOULARD	467193064	CHECK	11/25/2014	\$119.00
JERDERI D WOULARD	467194602	CHECK	12/16/2014	\$119.00
JERDERI D WOULARD	467196287	CHECK	1/27/2015	\$119.00
JERDERI D WOULARD	467197939	CHECK	2/24/2015	\$119.00
JERDERI D WOULARD	467199608	CHECK	3/24/2015	\$120.00
JERDERI D WOULARD	467201344	CHECK	4/28/2015	\$120.00
JERDERI D WOULARD	467203083	CHECK	5/26/2015	\$120.00
JERDERI D WOULARD	467204731	CHECK	6/23/2015	\$120.00
JERDERI D WOULARD	467206468	CHECK	7/28/2015	\$120.00
JERDERI D WOULARD	467208186	CHECK	8/25/2015	\$120.00
JERDERI D WOULARD	467209926	CHECK	9/29/2015	\$120.00
YTD Total For JERDERI D WOULARD			Is \$1,435.00	
JEREMY C ANDERSON	120637283	CHECK	12/9/2014	\$350.00
JEREMY C ANDERSON	120637818	CHECK	12/16/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
JEREMY C ANDERSON	120638462	CHECK	12/23/2014	\$500.00
JEREMY C ANDERSON	120643383	CHECK	3/10/2015	\$250.00
JEREMY C ANDERSON	120649367	CHECK	6/2/2015	\$300.00
JEREMY C ANDERSON	120654466	CHECK	8/11/2015	\$200.00
YTD Total For JEREMY C ANDERSON			Is \$1,700.00	
JEREMY MEYLAN	120656555	CHECK	9/8/2015	\$76.19
YTD Total For JEREMY MEYLAN			Is \$76.19	
JERMAUSHA WILKS AND JIM ADLER & ASSOCIATES	120632758	CHECK	10/7/2014	\$1,857.00
YTD Total For JERMAUSHA WILKS AND JIM ADLER & ASSOCIATES			Is \$1,857.00	
JEROME M JOHNSON	467207502	CHECK	8/11/2015	\$2,254.00
JEROME M JOHNSON	467208187	CHECK	8/25/2015	\$1,127.00
JEROME M JOHNSON	467209927	CHECK	9/29/2015	\$1,127.00
YTD Total For JEROME M JOHNSON			Is \$4,508.00	
JERREL HYDE	467191412	CHECK	10/28/2014	\$950.00
JERREL HYDE	467193065	CHECK	11/25/2014	\$950.00
JERREL HYDE	467194603	CHECK	12/16/2014	\$950.00
JERREL HYDE	467196288	CHECK	1/27/2015	\$950.00
JERREL HYDE	467197940	CHECK	2/24/2015	\$950.00
JERREL HYDE	467199609	CHECK	3/24/2015	\$950.00
JERREL HYDE	467201345	CHECK	4/28/2015	\$950.00
JERREL HYDE	467203084	CHECK	5/26/2015	\$950.00
JERREL HYDE	467204732	CHECK	6/23/2015	\$950.00
JERREL HYDE	467206469	CHECK	7/28/2015	\$950.00
JERREL HYDE	467208188	CHECK	8/25/2015	\$950.00
JERREL HYDE	467209928	CHECK	9/29/2015	\$950.00
YTD Total For JERREL HYDE			Is \$11,400.00	
JERRICA BOYD	467192350	CHECK	11/4/2014	\$55.72
JERRICA BOYD	467193066	CHECK	11/25/2014	\$31.00
JERRICA BOYD	467194604	CHECK	12/16/2014	\$31.00
JERRICA BOYD	467196289	CHECK	1/27/2015	\$31.00
JERRICA BOYD	467197941	CHECK	2/24/2015	\$31.00
JERRICA BOYD	467199610	CHECK	3/24/2015	\$31.00
JERRICA BOYD	467201346	CHECK	4/28/2015	\$31.00
JERRICA BOYD	467203085	CHECK	5/26/2015	\$31.00
JERRICA BOYD	467204733	CHECK	6/23/2015	\$31.00
JERRICA BOYD	467206470	CHECK	7/28/2015	\$31.00
JERRICA BOYD	467208189	CHECK	8/25/2015	\$31.00
JERRICA BOYD	467209929	CHECK	9/29/2015	\$31.00
YTD Total For JERRICA BOYD			Is \$396.72	
JERRY ALLEN	4670017200	EFT	10/28/2014	\$1,204.00
JERRY ALLEN	4670017589	EFT	11/25/2014	\$1,204.00
JERRY ALLEN	4670017950	EFT	12/16/2014	\$1,204.00
JERRY ALLEN	4670018359	EFT	1/27/2015	\$1,204.00
JERRY ALLEN	4670018747	EFT	2/24/2015	\$1,204.00
JERRY ALLEN	4670019136	EFT	3/24/2015	\$1,159.00
JERRY ALLEN	4670019555	EFT	4/28/2015	\$1,159.00
JERRY ALLEN	4670019934	EFT	5/26/2015	\$1,159.00
JERRY ALLEN	4670020310	EFT	6/23/2015	\$1,159.00
JERRY ALLEN	4670020694	EFT	7/28/2015	\$1,135.00
JERRY ALLEN	4670021076	EFT	8/25/2015	\$1,135.00
JERRY ALLEN	4670021479	EFT	9/29/2015	\$1,135.00
YTD Total For JERRY ALLEN			Is \$14,061.00	
JERRY C DEBOSE	467202312	CHECK	5/5/2015	\$100.00
YTD Total For JERRY C DEBOSE			Is \$100.00	
JERRY MCLAURIN	467191413	CHECK	10/28/2014	\$2,586.00
JERRY MCLAURIN	467193067	CHECK	11/25/2014	\$1,743.00
JERRY MCLAURIN	467194605	CHECK	12/16/2014	\$1,743.00
JERRY MCLAURIN	467196290	CHECK	1/27/2015	\$1,743.00
JERRY MCLAURIN	467197942	CHECK	2/24/2015	\$1,743.00

Vendor Name	Payment No	Method	Date	Amount
JERRY MCLAURIN	467199611	CHECK	3/24/2015	\$1,743.00
JERRY MCLAURIN	467201347	CHECK	4/28/2015	\$1,743.00
JERRY MCLAURIN	467203086	CHECK	5/26/2015	\$1,743.00
JERRY MCLAURIN	467204734	CHECK	6/23/2015	\$892.00
JERRY MCLAURIN	467206471	CHECK	7/28/2015	\$892.00
JERRY MCLAURIN	467208190	CHECK	8/25/2015	\$892.00
JERRY MCLAURIN	467209930	CHECK	9/29/2015	\$892.00
YTD Total For JERRY MCLAURIN			Is \$18,355.00	
JERRY OLIVE	467191414	CHECK	10/28/2014	\$705.00
JERRY OLIVE	467193068	CHECK	11/25/2014	\$705.00
JERRY OLIVE	467194606	CHECK	12/16/2014	\$705.00
JERRY OLIVE	467196291	CHECK	1/27/2015	\$705.00
JERRY OLIVE	467197943	CHECK	2/24/2015	\$705.00
JERRY OLIVE	467199612	CHECK	3/24/2015	\$705.00
YTD Total For JERRY OLIVE			Is \$4,230.00	
JERRY THOMPSON	120641146	CHECK	2/3/2015	\$456.02
YTD Total For JERRY THOMPSON			Is \$456.02	
JERRY W WRIGHT	467191415	CHECK	10/28/2014	\$1,578.00
JERRY W WRIGHT	467193069	CHECK	11/25/2014	\$1,578.00
JERRY W WRIGHT	467194607	CHECK	12/16/2014	\$1,267.00
JERRY W WRIGHT	467196292	CHECK	1/27/2015	\$1,231.00
JERRY W WRIGHT	467197944	CHECK	2/24/2015	\$1,231.00
JERRY W WRIGHT	467199613	CHECK	3/24/2015	\$1,231.00
JERRY W WRIGHT	467201348	CHECK	4/28/2015	\$1,231.00
JERRY W WRIGHT	467203087	CHECK	5/26/2015	\$1,231.00
JERRY W WRIGHT	467204735	CHECK	6/23/2015	\$1,231.00
JERRY W WRIGHT	467206472	CHECK	7/28/2015	\$1,231.00
JERRY W WRIGHT	467208191	CHECK	8/25/2015	\$930.00
JERRY W WRIGHT	467209931	CHECK	9/29/2015	\$930.00
YTD Total For JERRY W WRIGHT			Is \$14,900.00	
JESSE A MONTOYA JR	120633212	CHECK	10/14/2014	\$540.00
JESSE A MONTOYA JR	120635804	CHECK	11/18/2014	\$780.00
YTD Total For JESSE A MONTOYA JR			Is \$1,320.00	
JESSE BROWNING	467191416	CHECK	10/28/2014	\$282.00
JESSE BROWNING	467193070	CHECK	11/25/2014	\$282.00
JESSE BROWNING	467194608	CHECK	12/16/2014	\$282.00
JESSE BROWNING	467196293	CHECK	1/27/2015	\$282.00
JESSE BROWNING	467197945	CHECK	2/24/2015	\$282.00
JESSE BROWNING	467199614	CHECK	3/24/2015	\$282.00
JESSE BROWNING	467201349	CHECK	4/28/2015	\$282.00
JESSE BROWNING	467203088	CHECK	5/26/2015	\$282.00
JESSE BROWNING	467204736	CHECK	6/23/2015	\$282.00
JESSE BROWNING	467206473	CHECK	7/28/2015	\$282.00
JESSE BROWNING	467208192	CHECK	8/25/2015	\$282.00
JESSE BROWNING	467209932	CHECK	9/29/2015	\$282.00
YTD Total For JESSE BROWNING			Is \$3,384.00	
JESSE ESTES	467191417	CHECK	10/28/2014	\$391.00
JESSE ESTES	467193071	CHECK	11/25/2014	\$391.00
JESSE ESTES	467194609	CHECK	12/16/2014	\$391.00
JESSE ESTES	467196294	CHECK	1/27/2015	\$391.00
JESSE ESTES	467197946	CHECK	2/24/2015	\$391.00
JESSE ESTES	467199615	CHECK	3/24/2015	\$391.00
JESSE ESTES	467201350	CHECK	4/28/2015	\$391.00
JESSE ESTES	467203089	CHECK	5/26/2015	\$391.00
JESSE ESTES	467204737	CHECK	6/23/2015	\$391.00
JESSE ESTES	467206474	CHECK	7/28/2015	\$395.00
JESSE ESTES	467208193	CHECK	8/25/2015	\$395.00
JESSE ESTES	467209933	CHECK	9/29/2015	\$395.00
YTD Total For JESSE ESTES			Is \$4,704.00	

Vendor Name	Payment No	Method	Date	Amount
JESSE EYER	120637284	CHECK	12/9/2014	\$300.00
JESSE EYER	120639635	CHECK	1/13/2015	\$100.00
JESSE EYER	120646296	CHECK	4/21/2015	\$300.00
JESSE EYER	120648385	CHECK	5/19/2015	\$150.00
JESSE EYER	120650918	CHECK	6/23/2015	\$300.00
JESSE EYER	120653319	CHECK	7/28/2015	\$300.00
YTD Total For JESSE EYER			Is \$1,450.00	
JESSE MUNGUIA	120639187	CHECK	1/6/2015	\$500.00
YTD Total For JESSE MUNGUIA			Is \$500.00	
JESSE R WHITE	4670017201	EFT	10/28/2014	\$373.00
JESSE R WHITE	4670017590	EFT	11/25/2014	\$373.00
JESSE R WHITE	4670017951	EFT	12/16/2014	\$373.00
JESSE R WHITE	4670018360	EFT	1/27/2015	\$373.00
JESSE R WHITE	4670018748	EFT	2/24/2015	\$373.00
JESSE R WHITE	4670019137	EFT	3/24/2015	\$373.00
JESSE R WHITE	4670019556	EFT	4/28/2015	\$373.00
JESSE R WHITE	4670019935	EFT	5/26/2015	\$373.00
JESSE R WHITE	4670020311	EFT	6/23/2015	\$684.00
JESSE R WHITE	4670020695	EFT	7/28/2015	\$684.00
JESSE R WHITE	4670021077	EFT	8/25/2015	\$684.00
JESSE R WHITE	4670021480	EFT	9/29/2015	\$684.00
YTD Total For JESSE R WHITE			Is \$5,720.00	
JESSE W JONES II	467191418	CHECK	10/28/2014	\$1,042.00
JESSE W JONES II	467193072	CHECK	11/25/2014	\$1,042.00
JESSE W JONES II	467194610	CHECK	12/16/2014	\$1,042.00
JESSE W JONES II	467196295	CHECK	1/27/2015	\$1,042.00
JESSE W JONES II	467197947	CHECK	2/24/2015	\$1,042.00
JESSE W JONES II	467199616	CHECK	3/24/2015	\$1,042.00
JESSE W JONES II	467201351	CHECK	4/28/2015	\$1,042.00
JESSE W JONES II	467203090	CHECK	5/26/2015	\$1,042.00
JESSE W JONES II	467204738	CHECK	6/23/2015	\$1,042.00
JESSE W JONES II	467206475	CHECK	7/28/2015	\$1,042.00
YTD Total For JESSE W JONES II			Is \$10,420.00	
JESSICA D MALDONADO	120655605	CHECK	8/25/2015	\$250.00
YTD Total For JESSICA D MALDONADO			Is \$250.00	
JESSICA GARZA	120637819	CHECK	12/16/2014	\$149.87
YTD Total For JESSICA GARZA			Is \$149.87	
JESSICA MORGAN	467191419	CHECK	10/28/2014	\$155.00
JESSICA MORGAN	467193073	CHECK	11/25/2014	\$155.00
JESSICA MORGAN	467194611	CHECK	12/16/2014	\$155.00
JESSICA MORGAN	467196296	CHECK	1/27/2015	\$155.00
JESSICA MORGAN	467197948	CHECK	2/24/2015	\$155.00
JESSICA MORGAN	467199617	CHECK	3/24/2015	\$155.00
JESSICA MORGAN	467201352	CHECK	4/28/2015	\$155.00
JESSICA MORGAN	467203091	CHECK	5/26/2015	\$155.00
JESSICA MORGAN	467204739	CHECK	6/23/2015	\$155.00
JESSICA MORGAN	467206476	CHECK	7/28/2015	\$139.00
JESSICA MORGAN	467208194	CHECK	8/25/2015	\$139.00
JESSICA MORGAN	467209934	CHECK	9/29/2015	\$139.00
YTD Total For JESSICA MORGAN			Is \$1,812.00	
JESSICA NATIVIDAD	120634717	CHECK	11/4/2014	\$111.87
YTD Total For JESSICA NATIVIDAD			Is \$111.87	
JESSICA PERKINS	467209935	CHECK	9/29/2015	\$74.00
YTD Total For JESSICA PERKINS			Is \$74.00	
JESSICA POTTS	467191420	CHECK	10/28/2014	\$47.00
JESSICA POTTS	467193074	CHECK	11/25/2014	\$47.00
JESSICA POTTS	467194612	CHECK	12/16/2014	\$47.00
JESSICA POTTS	467196297	CHECK	1/27/2015	\$47.00
JESSICA POTTS	467197949	CHECK	2/24/2015	\$47.00

Vendor Name	Payment No	Method	Date	Amount
JESSICA POTTS	467199618	CHECK	3/24/2015	\$59.00
JESSICA POTTS	467201353	CHECK	4/28/2015	\$59.00
JESSICA POTTS	467203092	CHECK	5/26/2015	\$59.00
JESSICA POTTS	467204740	CHECK	6/23/2015	\$59.00
JESSICA POTTS	467209936	CHECK	9/29/2015	\$80.00
YTD Total For JESSICA POTTS			Is \$551.00	
JESSIE & ANETHER HALL	120648386	CHECK	5/19/2015	\$2,460.00
JESSIE & ANETHER HALL	120650919	CHECK	6/23/2015	\$820.00
JESSIE & ANETHER HALL	120652887	CHECK	7/21/2015	\$820.00
JESSIE & ANETHER HALL	120655047	CHECK	8/18/2015	\$820.00
JESSIE & ANETHER HALL	120657704	CHECK	9/22/2015	\$820.00
YTD Total For JESSIE & ANETHER HALL			Is \$5,740.00	
JESSIE ARMSTEAD	4670017202	EFT	10/28/2014	\$612.00
JESSIE ARMSTEAD	4670017591	EFT	11/25/2014	\$612.00
JESSIE ARMSTEAD	4670017952	EFT	12/16/2014	\$612.00
JESSIE ARMSTEAD	4670018361	EFT	1/27/2015	\$612.00
JESSIE ARMSTEAD	4670018749	EFT	2/24/2015	\$612.00
JESSIE ARMSTEAD	4670019138	EFT	3/24/2015	\$612.00
YTD Total For JESSIE ARMSTEAD			Is \$3,672.00	
JESSIE KING/DBA REGENCY GARDENS	120650920	CHECK	6/23/2015	\$1,195.00
YTD Total For JESSIE KING/DBA REGENCY GARDENS			Is \$1,195.00	
JESSIE SMITH	467191421	CHECK	10/28/2014	\$843.00
YTD Total For JESSIE SMITH			Is \$843.00	
JESSYKA LOCKRIDGE	467200543	CHECK	3/31/2015	\$100.30
JESSYKA LOCKRIDGE	467201354	CHECK	4/28/2015	\$51.00
JESSYKA LOCKRIDGE	467203093	CHECK	5/26/2015	\$51.00
JESSYKA LOCKRIDGE	467204741	CHECK	6/23/2015	\$51.00
JESSYKA LOCKRIDGE	467206477	CHECK	7/28/2015	\$51.00
JESSYKA LOCKRIDGE	467208195	CHECK	8/25/2015	\$51.00
JESSYKA LOCKRIDGE	467209937	CHECK	9/29/2015	\$51.00
YTD Total For JESSYKA LOCKRIDGE			Is \$406.30	
JESUS MARTINEZ	4670017203	EFT	10/28/2014	\$808.00
JESUS MARTINEZ	4670017592	EFT	11/25/2014	\$808.00
JESUS MARTINEZ	4670017953	EFT	12/16/2014	\$808.00
JESUS MARTINEZ	4670018362	EFT	1/27/2015	\$808.00
JESUS MARTINEZ	4670018750	EFT	2/24/2015	\$808.00
JESUS MARTINEZ	4670019139	EFT	3/24/2015	\$808.00
JESUS MARTINEZ	4670019557	EFT	4/28/2015	\$808.00
JESUS MARTINEZ	4670019936	EFT	5/26/2015	\$808.00
JESUS MARTINEZ	4670020312	EFT	6/23/2015	\$808.00
JESUS MARTINEZ	4670020696	EFT	7/28/2015	\$808.00
JESUS MARTINEZ	4670021078	EFT	8/25/2015	\$808.00
JESUS MARTINEZ	4670021481	EFT	9/29/2015	\$823.00
YTD Total For JESUS MARTINEZ			Is \$9,711.00	
JESUS SOLIS	120646297	CHECK	4/21/2015	\$225.00
YTD Total For JESUS SOLIS			Is \$225.00	
JEWANA MOORE	120657705	CHECK	9/22/2015	\$143.70
YTD Total For JEWANA MOORE			Is \$143.70	
JEWISH FAMILY SERVICES	120633702	CHECK	10/21/2014	\$630.12
JEWISH FAMILY SERVICES	120642637	CHECK	2/24/2015	\$7,759.04
JEWISH FAMILY SERVICES	120644360	CHECK	3/24/2015	\$28,741.92
JEWISH FAMILY SERVICES	120646298	CHECK	4/21/2015	\$5,886.73
JEWISH FAMILY SERVICES	120648958	CHECK	5/26/2015	\$12,530.75
JEWISH FAMILY SERVICES	120650281	CHECK	6/16/2015	\$767.25
JEWISH FAMILY SERVICES	120650921	CHECK	6/23/2015	\$5,872.30
JEWISH FAMILY SERVICES	120652888	CHECK	7/21/2015	\$767.25
JEWISH FAMILY SERVICES	120653320	CHECK	7/28/2015	\$6,330.37
JEWISH FAMILY SERVICES	120655048	CHECK	8/18/2015	\$767.25
JEWISH FAMILY SERVICES	120657123	CHECK	9/15/2015	\$767.25

Vendor Name	Payment No	Method	Date	Amount
JEWISH FAMILY SERVICES	120658447	CHECK	9/29/2015	\$12,888.00
YTD Total For JEWISH FAMILY SERVICES			Is \$83,708.23	
JIANWEI PANG	467206478	CHECK	7/28/2015	\$2,521.00
JIANWEI PANG	467208196	CHECK	8/25/2015	\$1,099.00
JIANWEI PANG	467209938	CHECK	9/29/2015	\$1,099.00
YTD Total For JIANWEI PANG			Is \$4,719.00	
JIANYU JEFF YANG	467191422	CHECK	10/28/2014	\$1,124.00
JIANYU JEFF YANG	467193075	CHECK	11/25/2014	\$1,124.00
JIANYU JEFF YANG	467194613	CHECK	12/16/2014	\$920.00
JIANYU JEFF YANG	467196298	CHECK	1/27/2015	\$920.00
JIANYU JEFF YANG	467197950	CHECK	2/24/2015	\$920.00
JIANYU JEFF YANG	467199619	CHECK	3/24/2015	\$814.00
YTD Total For JIANYU JEFF YANG			Is \$5,822.00	
JIM ADLER & ASSOCIATES & TERRANCE WILSON	120650282	CHECK	6/16/2015	\$20,000.00
YTD Total For JIM ADLER & ASSOCIATES & TERRANCE WILSON			Is \$20,000.00	
JIM G COBB	1200059832	EFT	10/14/2014	\$7,590.00
JIM G COBB	1200060068	EFT	10/21/2014	\$1,070.00
JIM G COBB	1200060313	EFT	10/28/2014	\$1,940.00
JIM G COBB	1200060539	EFT	11/4/2014	\$550.00
JIM G COBB	1200060764	EFT	11/11/2014	\$1,850.00
JIM G COBB	1200061020	EFT	11/18/2014	\$2,380.00
JIM G COBB	1200061264	EFT	11/25/2014	\$1,230.00
JIM G COBB	1200061461	EFT	12/2/2014	\$750.00
JIM G COBB	1200061923	EFT	12/16/2014	\$1,610.00
JIM G COBB	1200062192	EFT	12/23/2014	\$3,730.00
JIM G COBB	1200062376	EFT	12/30/2014	\$570.00
JIM G COBB	1200062575	EFT	1/6/2015	\$4,870.00
JIM G COBB	1200062802	EFT	1/13/2015	\$2,130.00
JIM G COBB	1200063041	EFT	1/20/2015	\$1,520.00
JIM G COBB	1200063265	EFT	1/27/2015	\$260.00
JIM G COBB	1200063496	EFT	2/3/2015	\$4,460.00
JIM G COBB	1200063726	EFT	2/10/2015	\$3,290.00
JIM G COBB	1200063992	EFT	2/17/2015	\$1,440.00
JIM G COBB	1200064260	EFT	2/24/2015	\$1,900.00
JIM G COBB	1200064665	EFT	3/10/2015	\$810.00
JIM G COBB	1200064936	EFT	3/17/2015	\$5,330.00
JIM G COBB	1200065179	EFT	3/24/2015	\$2,780.00
JIM G COBB	1200065638	EFT	4/7/2015	\$5,790.00
JIM G COBB	1200065908	EFT	4/14/2015	\$1,990.00
JIM G COBB	1200066171	EFT	4/21/2015	\$4,860.00
JIM G COBB	1200066430	EFT	4/28/2015	\$1,480.00
JIM G COBB	1200066680	EFT	5/5/2015	\$2,960.00
JIM G COBB	1200066946	EFT	5/12/2015	\$5,620.00
JIM G COBB	1200067223	EFT	5/19/2015	\$300.00
JIM G COBB	1200067473	EFT	5/26/2015	\$1,530.00
JIM G COBB	1200067923	EFT	6/9/2015	\$2,420.00
JIM G COBB	1200068157	EFT	6/16/2015	\$670.00
JIM G COBB	1200068436	EFT	6/23/2015	\$1,370.00
JIM G COBB	1200068708	EFT	6/30/2015	\$1,290.00
JIM G COBB	1200068945	EFT	7/7/2015	\$2,690.00
JIM G COBB	1200069175	EFT	7/14/2015	\$4,630.00
JIM G COBB	1200069413	EFT	7/21/2015	\$5,290.00
JIM G COBB	1200069912	EFT	8/4/2015	\$1,990.00
JIM G COBB	1200070195	EFT	8/11/2015	\$1,660.00
JIM G COBB	1200070486	EFT	8/18/2015	\$2,800.00
JIM G COBB	1200070750	EFT	8/25/2015	\$3,060.00
JIM G COBB	1200070995	EFT	9/1/2015	\$1,230.00
JIM G COBB	1200071225	EFT	9/8/2015	\$1,580.00
JIM G COBB	1200071493	EFT	9/15/2015	\$8,030.00

Vendor Name	Payment No	Method	Date	Amount
JIM G COBB	1200071744	EFT	9/22/2015	\$3,560.00
JIM G COBB	1200072057	EFT	9/29/2015	\$420.00
YTD Total For JIM G COBB			Is \$119,280.00	
JIMMY JIN YANG	120633213	CHECK	10/14/2014	\$700.00
JIMMY JIN YANG	120635259	CHECK	11/11/2014	\$700.00
JIMMY JIN YANG	120637820	CHECK	12/16/2014	\$700.00
JIMMY JIN YANG	120639636	CHECK	1/13/2015	\$700.00
JIMMY JIN YANG	120641585	CHECK	2/9/2015	\$700.00
JIMMY JIN YANG	120643862	CHECK	3/17/2015	\$700.00
YTD Total For JIMMY JIN YANG			Is \$4,200.00	
JIMMY JOHNS	120640639	CHECK	1/27/2015	\$909.50
YTD Total For JIMMY JOHNS			Is \$909.50	
JIMMY L COURTNEY	467191423	CHECK	10/28/2014	\$775.00
JIMMY L COURTNEY	467193076	CHECK	11/25/2014	\$775.00
JIMMY L COURTNEY	467194614	CHECK	12/16/2014	\$775.00
JIMMY L COURTNEY	467196299	CHECK	1/27/2015	\$775.00
JIMMY L COURTNEY	467197951	CHECK	2/24/2015	\$775.00
JIMMY L COURTNEY	467199620	CHECK	3/24/2015	\$775.00
JIMMY L COURTNEY	467201355	CHECK	4/28/2015	\$775.00
JIMMY L COURTNEY	467202385	CHECK	5/12/2015	\$131.00
JIMMY L COURTNEY	467203094	CHECK	5/26/2015	\$906.00
JIMMY L COURTNEY	467204742	CHECK	6/23/2015	\$906.00
JIMMY L COURTNEY	467206479	CHECK	7/28/2015	\$906.00
JIMMY L COURTNEY	467208197	CHECK	8/25/2015	\$906.00
JIMMY L COURTNEY	467209939	CHECK	9/29/2015	\$143.00
YTD Total For JIMMY L COURTNEY			Is \$9,323.00	
JIMMY LOYA	120640640	CHECK	1/27/2015	\$150.00
YTD Total For JIMMY LOYA			Is \$150.00	
JIMMY LY	467191424	CHECK	10/28/2014	\$327.00
JIMMY LY	467193077	CHECK	11/25/2014	\$327.00
JIMMY LY	467194615	CHECK	12/16/2014	\$327.00
JIMMY LY	467196300	CHECK	1/27/2015	\$327.00
JIMMY LY	467197952	CHECK	2/24/2015	\$327.00
YTD Total For JIMMY LY			Is \$1,635.00	
JIMMY ZHANG	4670021482	EFT	9/29/2015	\$1,050.00
JIMMY ZHANG	467207443	CHECK	8/4/2015	\$2,870.00
JIMMY ZHANG	467208198	CHECK	8/25/2015	\$1,050.00
YTD Total For JIMMY ZHANG			Is \$4,970.00	
JIN S KIM	1200062377	EFT	12/30/2014	\$130.00
YTD Total For JIN S KIM			Is \$130.00	
JIN ZHENG	467191425	CHECK	10/28/2014	\$1,527.00
JIN ZHENG	467193078	CHECK	11/25/2014	\$1,527.00
JIN ZHENG	467194616	CHECK	12/16/2014	\$1,271.00
JIN ZHENG	467196301	CHECK	1/27/2015	\$1,271.00
JIN ZHENG	467197953	CHECK	2/24/2015	\$1,271.00
JIN ZHENG	467199621	CHECK	3/24/2015	\$1,271.00
JIN ZHENG	467201356	CHECK	4/28/2015	\$1,271.00
JIN ZHENG	467203095	CHECK	5/26/2015	\$1,271.00
JIN ZHENG	467204743	CHECK	6/23/2015	\$1,271.00
JIN ZHENG	467206480	CHECK	7/28/2015	\$1,271.00
JIN ZHENG	467208199	CHECK	8/25/2015	\$1,271.00
JIN ZHENG	467209940	CHECK	9/29/2015	\$1,271.00
YTD Total For JIN ZHENG			Is \$15,764.00	
JIRANI, MARILYN	1200066706	EFT	5/5/2015	\$64.00
YTD Total For JIRANI, MARILYN			Is \$64.00	
JIZELLE BENJAMIN	467191426	CHECK	10/28/2014	\$300.00
JIZELLE BENJAMIN	467193079	CHECK	11/25/2014	\$300.00
JIZELLE BENJAMIN	467194617	CHECK	12/16/2014	\$300.00
JIZELLE BENJAMIN	467196302	CHECK	1/27/2015	\$300.00

Vendor Name	Payment No	Method	Date	Amount
JIZELLE BENJAMIN	467197954	CHECK	2/24/2015	\$300.00
JIZELLE BENJAMIN	467199622	CHECK	3/24/2015	\$294.00
JIZELLE BENJAMIN	467201357	CHECK	4/28/2015	\$294.00
JIZELLE BENJAMIN	467203096	CHECK	5/26/2015	\$294.00
JIZELLE BENJAMIN	467204744	CHECK	6/23/2015	\$294.00
JIZELLE BENJAMIN	467206481	CHECK	7/28/2015	\$294.00
JIZELLE BENJAMIN	467208200	CHECK	8/25/2015	\$294.00
JIZELLE BENJAMIN	467209941	CHECK	9/29/2015	\$294.00
YTD Total For JIZELLE BENJAMIN			Is \$3,558.00	
JJW PROPERTIES LLC	1200059653	EFT	10/7/2014	\$1,037.00
JJW PROPERTIES LLC	1200060069	EFT	10/21/2014	\$1,037.00
JJW PROPERTIES LLC	1200061021	EFT	11/18/2014	\$1,037.00
JJW PROPERTIES LLC	1200061924	EFT	12/16/2014	\$1,037.00
JJW PROPERTIES LLC	1200063042	EFT	1/20/2015	\$1,037.00
JJW PROPERTIES LLC	1200063993	EFT	2/17/2015	\$1,037.00
JJW PROPERTIES LLC	1200064937	EFT	3/17/2015	\$1,037.00
JJW PROPERTIES LLC	1200065909	EFT	4/14/2015	\$1,037.00
JJW PROPERTIES LLC	1200066947	EFT	5/12/2015	\$1,037.00
JJW PROPERTIES LLC	1200068158	EFT	6/16/2015	\$1,037.00
JJW PROPERTIES LLC	1200069176	EFT	7/14/2015	\$1,037.00
JJW PROPERTIES LLC	1200069637	EFT	7/28/2015	\$700.00
JJW PROPERTIES LLC	1200070487	EFT	8/18/2015	\$1,037.00
JJW PROPERTIES LLC	1200070751	EFT	8/25/2015	\$2,205.67
JJW PROPERTIES LLC	1200071494	EFT	9/15/2015	\$2,055.00
JJW PROPERTIES LLC	4670017204	EFT	10/28/2014	\$1,498.00
JJW PROPERTIES LLC	4670017593	EFT	11/25/2014	\$1,515.00
JJW PROPERTIES LLC	4670017954	EFT	12/16/2014	\$1,548.00
JJW PROPERTIES LLC	4670018363	EFT	1/27/2015	\$1,852.00
JJW PROPERTIES LLC	4670018751	EFT	2/24/2015	\$1,172.00
JJW PROPERTIES LLC	4670019140	EFT	3/24/2015	\$1,871.00
JJW PROPERTIES LLC	4670019558	EFT	4/28/2015	\$2,039.00
JJW PROPERTIES LLC	4670019762	EFT	5/5/2015	\$168.00
JJW PROPERTIES LLC	4670019937	EFT	5/26/2015	\$2,039.00
JJW PROPERTIES LLC	4670020313	EFT	6/23/2015	\$2,039.00
JJW PROPERTIES LLC	4670020697	EFT	7/28/2015	\$2,039.00
JJW PROPERTIES LLC	4670021079	EFT	8/25/2015	\$1,922.00
JJW PROPERTIES LLC	4670021483	EFT	9/29/2015	\$1,922.00
YTD Total For JJW PROPERTIES LLC			Is \$39,028.67	
JMR REAL ESTATE LOW LLC	467208201	CHECK	8/25/2015	\$146.00
JMR REAL ESTATE LOW LLC	467209942	CHECK	9/29/2015	\$73.00
YTD Total For JMR REAL ESTATE LOW LLC			Is \$219.00	
JNC SUPPLIES INC	120638810	CHECK	12/30/2014	\$1,155.60
JNC SUPPLIES INC	120642638	CHECK	2/24/2015	\$11,556.00
JNC SUPPLIES INC	120647892	CHECK	5/12/2015	\$250.38
JNC SUPPLIES INC	120648959	CHECK	5/26/2015	\$16,178.40
JNC SUPPLIES INC	120649368	CHECK	6/2/2015	\$80,121.60
YTD Total For JNC SUPPLIES INC			Is \$109,261.98	
J'NEAN LACEY	1200060061	EFT	10/21/2014	\$200.00
J'NEAN LACEY	1200060304	EFT	10/28/2014	\$850.00
J'NEAN LACEY	1200060530	EFT	11/4/2014	\$500.00
J'NEAN LACEY	1200060755	EFT	11/11/2014	\$1,990.00
J'NEAN LACEY	1200061010	EFT	11/18/2014	\$850.00
J'NEAN LACEY	1200061255	EFT	11/25/2014	\$400.00
J'NEAN LACEY	1200061658	EFT	12/9/2014	\$1,740.00
J'NEAN LACEY	1200061914	EFT	12/16/2014	\$1,160.00
J'NEAN LACEY	1200062184	EFT	12/23/2014	\$1,030.00
J'NEAN LACEY	1200062366	EFT	12/30/2014	\$630.00
J'NEAN LACEY	1200062792	EFT	1/13/2015	\$1,280.00
J'NEAN LACEY	1200063257	EFT	1/27/2015	\$200.00

Vendor Name	Payment No	Method	Date	Amount
J'NEAN LACEY	1200063484	EFT	2/3/2015	\$650.00
J'NEAN LACEY	1200063715	EFT	2/10/2015	\$300.00
J'NEAN LACEY	1200063984	EFT	2/17/2015	\$800.00
J'NEAN LACEY	1200064252	EFT	2/24/2015	\$600.00
J'NEAN LACEY	1200064472	EFT	3/3/2015	\$480.00
J'NEAN LACEY	1200064924	EFT	3/17/2015	\$1,730.00
J'NEAN LACEY	1200065168	EFT	3/24/2015	\$1,950.00
J'NEAN LACEY	1200065630	EFT	4/7/2015	\$1,750.00
J'NEAN LACEY	1200066163	EFT	4/21/2015	\$960.00
J'NEAN LACEY	1200066419	EFT	4/28/2015	\$950.00
J'NEAN LACEY	1200066670	EFT	5/5/2015	\$300.00
J'NEAN LACEY	1200066934	EFT	5/12/2015	\$720.00
J'NEAN LACEY	1200067212	EFT	5/19/2015	\$100.00
J'NEAN LACEY	1200067463	EFT	5/26/2015	\$530.00
J'NEAN LACEY	1200067913	EFT	6/9/2015	\$480.00
J'NEAN LACEY	1200068143	EFT	6/16/2015	\$780.00
J'NEAN LACEY	1200068426	EFT	6/23/2015	\$700.00
J'NEAN LACEY	1200068695	EFT	6/30/2015	\$1,850.00
J'NEAN LACEY	1200068933	EFT	7/7/2015	\$1,170.00
J'NEAN LACEY	1200069404	EFT	7/21/2015	\$2,130.00
J'NEAN LACEY	1200069621	EFT	7/28/2015	\$450.00
J'NEAN LACEY	1200069901	EFT	8/4/2015	\$750.00
J'NEAN LACEY	1200070183	EFT	8/11/2015	\$680.00
J'NEAN LACEY	1200070474	EFT	8/18/2015	\$400.00
J'NEAN LACEY	1200070981	EFT	9/1/2015	\$1,050.00
J'NEAN LACEY	1200071217	EFT	9/8/2015	\$450.00
J'NEAN LACEY	1200071734	EFT	9/22/2015	\$2,060.00
J'NEAN LACEY	1200072044	EFT	9/29/2015	\$2,900.00
YTD Total For J'NEAN LACEY			Is \$38,500.00	
JNIA H THOMAS	467191427	CHECK	10/28/2014	\$177.00
JNIA H THOMAS	467193080	CHECK	11/25/2014	\$59.00
JNIA H THOMAS	467194618	CHECK	12/16/2014	\$59.00
JNIA H THOMAS	467196303	CHECK	1/27/2015	\$59.00
JNIA H THOMAS	467197955	CHECK	2/24/2015	\$59.00
JNIA H THOMAS	467199623	CHECK	3/24/2015	\$59.00
JNIA H THOMAS	467201358	CHECK	4/28/2015	\$59.00
JNIA H THOMAS	467203097	CHECK	5/26/2015	\$59.00
JNIA H THOMAS	467204745	CHECK	6/23/2015	\$59.00
JNIA H THOMAS	467206482	CHECK	7/28/2015	\$59.00
JNIA H THOMAS	467208202	CHECK	8/25/2015	\$59.00
JNIA H THOMAS	467209943	CHECK	9/29/2015	\$59.00
YTD Total For JNIA H THOMAS			Is \$826.00	
JNS FOODS LLC	120634280	CHECK	10/28/2014	\$17,085.00
JNS FOODS LLC	120637285	CHECK	12/9/2014	\$8,008.00
JNS FOODS LLC	120638463	CHECK	12/23/2014	\$19,172.64
JNS FOODS LLC	120639188	CHECK	1/6/2015	\$13,915.00
JNS FOODS LLC	120640171	CHECK	1/20/2015	\$3,962.64
JNS FOODS LLC	120642639	CHECK	2/24/2015	\$8,720.00
YTD Total For JNS FOODS LLC			Is \$70,863.28	
JO AN G ASHLEY	120632759	CHECK	10/7/2014	\$1,337.00
JO AN G ASHLEY	120633214	CHECK	10/14/2014	\$281.00
JO AN G ASHLEY	120633703	CHECK	10/21/2014	\$100.00
JO AN G ASHLEY	120635260	CHECK	11/11/2014	\$481.00
JO AN G ASHLEY	120638464	CHECK	12/23/2014	\$117.00
JO AN G ASHLEY	120638811	CHECK	12/30/2014	\$765.00
JO AN G ASHLEY	120640172	CHECK	1/20/2015	\$201.00
JO AN G ASHLEY	120640641	CHECK	1/27/2015	\$201.00
JO AN G ASHLEY	120642640	CHECK	2/24/2015	\$259.00
JO AN G ASHLEY	120643863	CHECK	3/17/2015	\$217.00

Vendor Name	Payment No	Method	Date	Amount
JO AN G ASHLEY	120644361	CHECK	3/24/2015	\$100.00
JO AN G ASHLEY	120645241	CHECK	4/7/2015	\$201.00
JO AN G ASHLEY	120645788	CHECK	4/14/2015	\$167.00
JO AN G ASHLEY	120649836	CHECK	6/9/2015	\$3,125.00
JO AN G ASHLEY	120650283	CHECK	6/16/2015	\$1,375.00
JO AN G ASHLEY	120650922	CHECK	6/23/2015	\$1,750.00
JO AN G ASHLEY	120651389	CHECK	6/30/2015	\$750.00
JO AN G ASHLEY	120651927	CHECK	7/7/2015	\$2,375.00
JO AN G ASHLEY	120652371	CHECK	7/14/2015	\$2,875.00
JO AN G ASHLEY	120652889	CHECK	7/21/2015	\$2,250.00
JO AN G ASHLEY	120653321	CHECK	7/28/2015	\$2,625.00
JO AN G ASHLEY	120653907	CHECK	8/4/2015	\$3,000.00
JO AN G ASHLEY	120654467	CHECK	8/11/2015	\$2,375.00
JO AN G ASHLEY	120655049	CHECK	8/18/2015	\$3,625.00
JO AN G ASHLEY	120655606	CHECK	8/25/2015	\$4,125.00
JO AN G ASHLEY	120656124	CHECK	9/1/2015	\$7,900.00
JO AN G ASHLEY	120657124	CHECK	9/15/2015	\$2,375.00
JO AN G ASHLEY	120657706	CHECK	9/22/2015	\$500.00
JO AN G ASHLEY	120658450	CHECK	9/29/2015	\$13,276.00
YTD Total For JO AN G ASHLEY			Is \$58,728.00	
JO ANN KAY KOTCH	120634718	CHECK	11/4/2014	\$628.34
JO ANN KAY KOTCH	120635805	CHECK	11/18/2014	\$409.79
JO ANN KAY KOTCH	120637821	CHECK	12/16/2014	\$409.79
JO ANN KAY KOTCH	120640173	CHECK	1/20/2015	\$409.79
JO ANN KAY KOTCH	120642158	CHECK	2/17/2015	\$409.79
JO ANN KAY KOTCH	120643864	CHECK	3/17/2015	\$409.79
JO ANN KAY KOTCH	120645789	CHECK	4/14/2015	\$409.79
JO ANN KAY KOTCH	120647893	CHECK	5/12/2015	\$409.79
JO ANN KAY KOTCH	120650284	CHECK	6/16/2015	\$409.79
JO ANN KAY KOTCH	120652372	CHECK	7/14/2015	\$409.79
JO ANN KAY KOTCH	120655050	CHECK	8/18/2015	\$409.79
JO ANN KAY KOTCH	120657125	CHECK	9/15/2015	\$407.93
YTD Total For JO ANN KAY KOTCH			Is \$5,134.17	
JO E JACKSON	467198926	CHECK	3/10/2015	\$153.00
YTD Total For JO E JACKSON			Is \$153.00	
JOAN R TERRY	120636621	CHECK	12/2/2014	\$250.00
YTD Total For JOAN R TERRY			Is \$250.00	
JOANN M DODSON	1200059833	EFT	10/14/2014	\$650.00
JOANN M DODSON	1200060765	EFT	11/11/2014	\$175.00
JOANN M DODSON	1200061462	EFT	12/2/2014	\$1,050.00
JOANN M DODSON	1200063727	EFT	2/10/2015	\$1,150.00
JOANN M DODSON	1200063994	EFT	2/17/2015	\$25.00
JOANN M DODSON	1200068946	EFT	7/7/2015	\$250.00
YTD Total For JOANN M DODSON			Is \$3,300.00	
JOANN ROBINSON	467191428	CHECK	10/28/2014	\$36.00
JOANN ROBINSON	467193081	CHECK	11/25/2014	\$36.00
JOANN ROBINSON	467194619	CHECK	12/16/2014	\$51.00
JOANN ROBINSON	467196304	CHECK	1/27/2015	\$51.00
JOANN ROBINSON	467197956	CHECK	2/24/2015	\$51.00
JOANN ROBINSON	467204746	CHECK	6/23/2015	\$122.00
JOANN ROBINSON	467206483	CHECK	7/28/2015	\$61.00
JOANN ROBINSON	467208203	CHECK	8/25/2015	\$61.00
JOANN ROBINSON	467209944	CHECK	9/29/2015	\$61.00
YTD Total For JOANN ROBINSON			Is \$530.00	
JOANNA MCMURRAY	467191429	CHECK	10/28/2014	\$517.00
JOANNA MCMURRAY	467193082	CHECK	11/25/2014	\$517.00
JOANNA MCMURRAY	467194620	CHECK	12/16/2014	\$517.00
JOANNA MCMURRAY	467196305	CHECK	1/27/2015	\$517.00
JOANNA MCMURRAY	467197957	CHECK	2/24/2015	\$517.00

Vendor Name	Payment No	Method	Date	Amount
JOANNA MCMURRAY	467199624	CHECK	3/24/2015	\$485.00
JOANNA MCMURRAY	467201359	CHECK	4/28/2015	\$485.00
JOANNA MCMURRAY	467203098	CHECK	5/26/2015	\$485.00
JOANNA MCMURRAY	467204747	CHECK	6/23/2015	\$485.00
JOANNA MCMURRAY	467206484	CHECK	7/28/2015	\$485.00
JOANNA MCMURRAY	467208204	CHECK	8/25/2015	\$485.00
JOANNA MCMURRAY	467209945	CHECK	9/29/2015	\$485.00
YTD Total For JOANNA MCMURRAY			Is \$5,980.00	
JOE AND CATHRYN FUNK	467191430	CHECK	10/28/2014	\$438.00
JOE AND CATHRYN FUNK	467193083	CHECK	11/25/2014	\$438.00
JOE AND CATHRYN FUNK	467194621	CHECK	12/16/2014	\$438.00
JOE AND CATHRYN FUNK	467196306	CHECK	1/27/2015	\$438.00
JOE AND CATHRYN FUNK	467197958	CHECK	2/24/2015	\$438.00
JOE AND CATHRYN FUNK	467199625	CHECK	3/24/2015	\$438.00
JOE AND CATHRYN FUNK	467201360	CHECK	4/28/2015	\$438.00
JOE AND CATHRYN FUNK	467203099	CHECK	5/26/2015	\$438.00
JOE AND CATHRYN FUNK	467204748	CHECK	6/23/2015	\$438.00
JOE AND CATHRYN FUNK	467206485	CHECK	7/28/2015	\$438.00
JOE AND CATHRYN FUNK	467208205	CHECK	8/25/2015	\$438.00
JOE AND CATHRYN FUNK	467209946	CHECK	9/29/2015	\$434.00
YTD Total For JOE AND CATHRYN FUNK			Is \$5,252.00	
JOE BEVER II REAL ESTATE INV/DBA MOXIE INV LTD	120641586	CHECK	2/9/2015	\$600.00
YTD Total For JOE BEVER II REAL ESTATE INV/DBA MOXIE INV LTD			Is \$600.00	
JOE C HUNT JR	467209184	CHECK	9/8/2015	\$322.05
JOE C HUNT JR	467209947	CHECK	9/29/2015	\$92.00
YTD Total For JOE C HUNT JR			Is \$414.05	
JOE EAST ENTERPRISES INC	120632760	CHECK	10/7/2014	\$125.00
JOE EAST ENTERPRISES INC	120636622	CHECK	12/2/2014	\$69.91
JOE EAST ENTERPRISES INC	120649369	CHECK	6/2/2015	\$120.00
JOE EAST ENTERPRISES INC	120650923	CHECK	6/23/2015	\$192.00
JOE EAST ENTERPRISES INC	120654468	CHECK	8/11/2015	\$240.00
YTD Total For JOE EAST ENTERPRISES INC			Is \$746.91	
JOE MYERS	467191431	CHECK	10/28/2014	\$555.00
JOE MYERS	467193084	CHECK	11/25/2014	\$555.00
JOE MYERS	467194622	CHECK	12/16/2014	\$555.00
JOE MYERS	467196307	CHECK	1/27/2015	\$555.00
JOE MYERS	467197959	CHECK	2/24/2015	\$544.00
JOE MYERS	467199626	CHECK	3/24/2015	\$544.00
JOE MYERS	467201361	CHECK	4/28/2015	\$544.00
JOE MYERS	467203100	CHECK	5/26/2015	\$544.00
JOE MYERS	467204749	CHECK	6/23/2015	\$544.00
JOE MYERS	467206486	CHECK	7/28/2015	\$544.00
JOE MYERS	467208206	CHECK	8/25/2015	\$544.00
JOE MYERS	467209948	CHECK	9/29/2015	\$544.00
YTD Total For JOE MYERS			Is \$6,572.00	
JOE S HANSEN	467191432	CHECK	10/28/2014	\$148.00
JOE S HANSEN	467193085	CHECK	11/25/2014	\$96.00
JOE S HANSEN	467194623	CHECK	12/16/2014	\$96.00
YTD Total For JOE S HANSEN			Is \$340.00	
JOE W FLY COMPANY	120650924	CHECK	6/23/2015	\$164.52
JOE W FLY COMPANY	120651928	CHECK	7/7/2015	\$406.44
YTD Total For JOE W FLY COMPANY			Is \$570.96	
JOEL E MILBURN	120655607	CHECK	8/25/2015	\$600.00
YTD Total For JOEL E MILBURN			Is \$600.00	
JOGIP PROPERTY CO	120635806	CHECK	11/18/2014	\$895.00
JOGIP PROPERTY CO	467191433	CHECK	10/28/2014	\$5,459.00
JOGIP PROPERTY CO	467193086	CHECK	11/25/2014	\$4,667.00
JOGIP PROPERTY CO	467194624	CHECK	12/16/2014	\$3,571.00
JOGIP PROPERTY CO	467196308	CHECK	1/27/2015	\$4,667.00

Vendor Name	Payment No	Method	Date	Amount
JOGIP PROPERTY CO	467197960	CHECK	2/24/2015	\$4,667.00
JOGIP PROPERTY CO	467199627	CHECK	3/24/2015	\$4,667.00
JOGIP PROPERTY CO	467201362	CHECK	4/28/2015	\$4,667.00
JOGIP PROPERTY CO	467203101	CHECK	5/26/2015	\$4,667.00
JOGIP PROPERTY CO	467204750	CHECK	6/23/2015	\$4,450.00
JOGIP PROPERTY CO	467206487	CHECK	7/28/2015	\$4,884.00
JOGIP PROPERTY CO	467208207	CHECK	8/25/2015	\$3,258.00
JOGIP PROPERTY CO	467209949	CHECK	9/29/2015	\$3,258.00
YTD Total For JOGIP PROPERTY CO			Is \$53,777.00	
JOHAN CHAVEZ	120634281	CHECK	10/28/2014	\$305.00
YTD Total For JOHAN CHAVEZ			Is \$305.00	
JOHANNA ELLEN BENNETT	120638465	CHECK	12/23/2014	\$675.00
YTD Total For JOHANNA ELLEN BENNETT			Is \$675.00	
JOHANSSON-LOVE, JILL	1280002733	EFT	7/21/2015	\$79.76
JOHANSSON-LOVE, JILL	1280002751	EFT	8/4/2015	\$139.77
YTD Total For JOHANSSON-LOVE, JILL			Is \$219.53	
JOHN A HARRIS	120656125	CHECK	9/1/2015	\$35.00
YTD Total For JOHN A HARRIS			Is \$35.00	
JOHN ABBOTT	467191434	CHECK	10/28/2014	\$31.00
JOHN ABBOTT	467193087	CHECK	11/25/2014	\$31.00
JOHN ABBOTT	467194625	CHECK	12/16/2014	\$31.00
YTD Total For JOHN ABBOTT			Is \$93.00	
JOHN B MINOR	120635807	CHECK	11/18/2014	\$2,845.00
YTD Total For JOHN B MINOR			Is \$2,845.00	
JOHN BRENDER	120632761	CHECK	10/7/2014	\$400.00
JOHN BRENDER	120633215	CHECK	10/14/2014	\$1,925.00
JOHN BRENDER	120633704	CHECK	10/21/2014	\$1,100.00
JOHN BRENDER	120634282	CHECK	10/28/2014	\$100.00
JOHN BRENDER	120635261	CHECK	11/11/2014	\$150.00
JOHN BRENDER	120635808	CHECK	11/18/2014	\$3,200.00
JOHN BRENDER	120636379	CHECK	11/25/2014	\$2,200.00
JOHN BRENDER	120637286	CHECK	12/9/2014	\$600.00
JOHN BRENDER	120637822	CHECK	12/16/2014	\$200.00
JOHN BRENDER	120638466	CHECK	12/23/2014	\$3,750.00
JOHN BRENDER	120638812	CHECK	12/30/2014	\$400.00
JOHN BRENDER	120639189	CHECK	1/6/2015	\$1,525.00
JOHN BRENDER	120640642	CHECK	1/27/2015	\$700.00
JOHN BRENDER	120641147	CHECK	2/3/2015	\$150.00
JOHN BRENDER	120641587	CHECK	2/9/2015	\$850.00
JOHN BRENDER	120642159	CHECK	2/17/2015	\$650.00
JOHN BRENDER	120642641	CHECK	2/24/2015	\$700.00
JOHN BRENDER	120643865	CHECK	3/17/2015	\$200.00
JOHN BRENDER	120644362	CHECK	3/24/2015	\$600.00
JOHN BRENDER	120644861	CHECK	3/31/2015	\$1,900.00
JOHN BRENDER	120645242	CHECK	4/7/2015	\$300.00
JOHN BRENDER	120645790	CHECK	4/14/2015	\$1,150.00
JOHN BRENDER	120646299	CHECK	4/21/2015	\$100.00
JOHN BRENDER	120646878	CHECK	4/28/2015	\$600.00
JOHN BRENDER	120647329	CHECK	5/5/2015	\$1,350.00
JOHN BRENDER	120647894	CHECK	5/12/2015	\$500.00
JOHN BRENDER	120648387	CHECK	5/19/2015	\$1,200.00
JOHN BRENDER	120648960	CHECK	5/26/2015	\$1,100.00
JOHN BRENDER	120649837	CHECK	6/9/2015	\$500.00
JOHN BRENDER	120650285	CHECK	6/16/2015	\$700.00
JOHN BRENDER	120650925	CHECK	6/23/2015	\$1,600.00
JOHN BRENDER	120651390	CHECK	6/30/2015	\$800.00
JOHN BRENDER	120652373	CHECK	7/14/2015	\$500.00
JOHN BRENDER	120652890	CHECK	7/21/2015	\$700.00
JOHN BRENDER	120653322	CHECK	7/28/2015	\$1,675.00

Vendor Name	Payment No	Method	Date	Amount
JOHN BRENDER	120653908	CHECK	8/4/2015	\$900.00
JOHN BRENDER	120654469	CHECK	8/11/2015	\$950.00
JOHN BRENDER	120655051	CHECK	8/18/2015	\$1,850.00
JOHN BRENDER	120655608	CHECK	8/25/2015	\$1,700.00
JOHN BRENDER	120656556	CHECK	9/8/2015	\$300.00
JOHN BRENDER	120657126	CHECK	9/15/2015	\$2,450.00
JOHN BRENDER	120657707	CHECK	9/22/2015	\$500.00
JOHN BRENDER	120658451	CHECK	9/29/2015	\$1,125.00
YTD Total For JOHN BRENDER			Is \$43,850.00	
JOHN C DANISH	120648961	CHECK	5/26/2015	\$190.00
JOHN C DANISH	120651929	CHECK	7/7/2015	\$190.00
YTD Total For JOHN C DANISH			Is \$380.00	
JOHN C JOHNSON	467191435	CHECK	10/28/2014	\$2,130.00
JOHN C JOHNSON	467193088	CHECK	11/25/2014	\$2,130.00
JOHN C JOHNSON	467194626	CHECK	12/16/2014	\$2,130.00
JOHN C JOHNSON	467196309	CHECK	1/27/2015	\$1,037.00
JOHN C JOHNSON	467197961	CHECK	2/24/2015	\$1,423.00
JOHN C JOHNSON	467199628	CHECK	3/24/2015	\$1,423.00
JOHN C JOHNSON	467200601	CHECK	4/7/2015	\$386.00
JOHN C JOHNSON	467201363	CHECK	4/28/2015	\$1,423.00
JOHN C JOHNSON	467203102	CHECK	5/26/2015	\$1,423.00
YTD Total For JOHN C JOHNSON			Is \$13,505.00	
JOHN CALVIN PRESBYTERIAN CHURCH	120637823	CHECK	12/16/2014	\$150.00
JOHN CALVIN PRESBYTERIAN CHURCH	120651930	CHECK	7/7/2015	\$150.00
YTD Total For JOHN CALVIN PRESBYTERIAN CHURCH			Is \$300.00	
JOHN CAMERON COWAN	120638467	CHECK	12/23/2014	\$6,060.00
JOHN CAMERON COWAN	120638813	CHECK	12/30/2014	\$600.00
JOHN CAMERON COWAN	120639190	CHECK	1/6/2015	\$980.00
JOHN CAMERON COWAN	120639637	CHECK	1/13/2015	\$500.00
JOHN CAMERON COWAN	120641588	CHECK	2/9/2015	\$830.00
JOHN CAMERON COWAN	120642642	CHECK	2/24/2015	\$1,000.00
JOHN CAMERON COWAN	120643384	CHECK	3/10/2015	\$500.00
JOHN CAMERON COWAN	120643866	CHECK	3/17/2015	\$2,620.00
JOHN CAMERON COWAN	120644363	CHECK	3/24/2015	\$2,850.00
JOHN CAMERON COWAN	120644862	CHECK	3/31/2015	\$2,170.00
JOHN CAMERON COWAN	120645243	CHECK	4/7/2015	\$600.00
JOHN CAMERON COWAN	120648388	CHECK	5/19/2015	\$400.00
JOHN CAMERON COWAN	120650286	CHECK	6/16/2015	\$700.00
JOHN CAMERON COWAN	120657708	CHECK	9/22/2015	\$2,050.00
JOHN CAMERON COWAN	120658452	CHECK	9/29/2015	\$500.00
YTD Total For JOHN CAMERON COWAN			Is \$22,360.00	
JOHN CARLOS SANCHEZ	1200059835	EFT	10/14/2014	\$5,291.67
JOHN CARLOS SANCHEZ	1200060070	EFT	10/21/2014	\$4,541.67
JOHN CARLOS SANCHEZ	1200061022	EFT	11/18/2014	\$3,283.33
JOHN CARLOS SANCHEZ	1200061265	EFT	11/25/2014	\$10,487.50
JOHN CARLOS SANCHEZ	1200061670	EFT	12/9/2014	\$1,100.00
JOHN CARLOS SANCHEZ	1200062576	EFT	1/6/2015	\$500.00
JOHN CARLOS SANCHEZ	1200062803	EFT	1/13/2015	\$9,595.83
JOHN CARLOS SANCHEZ	1200063266	EFT	1/27/2015	\$1,000.00
JOHN CARLOS SANCHEZ	1200063497	EFT	2/3/2015	\$9,287.50
JOHN CARLOS SANCHEZ	1200063728	EFT	2/10/2015	\$500.00
JOHN CARLOS SANCHEZ	1200063995	EFT	2/17/2015	\$1,916.67
JOHN CARLOS SANCHEZ	1200064261	EFT	2/24/2015	\$700.00
JOHN CARLOS SANCHEZ	1200064480	EFT	3/3/2015	\$2,041.67
JOHN CARLOS SANCHEZ	1200064666	EFT	3/10/2015	\$1,425.00
JOHN CARLOS SANCHEZ	1200064938	EFT	3/17/2015	\$4,566.00
JOHN CARLOS SANCHEZ	1200065180	EFT	3/24/2015	\$10,437.50
JOHN CARLOS SANCHEZ	1200065415	EFT	3/31/2015	\$1,600.00
JOHN CARLOS SANCHEZ	1200065639	EFT	4/7/2015	\$1,841.67

Vendor Name	Payment No	Method	Date	Amount
JOHN CARLOS SANCHEZ	1200065910	EFT	4/14/2015	\$150.00
JOHN CARLOS SANCHEZ	1200066172	EFT	4/21/2015	\$400.00
JOHN CARLOS SANCHEZ	1200066431	EFT	4/28/2015	\$5,133.33
JOHN CARLOS SANCHEZ	1200066681	EFT	5/5/2015	\$15,541.67
JOHN CARLOS SANCHEZ	1200066948	EFT	5/12/2015	\$2,791.67
JOHN CARLOS SANCHEZ	1200067224	EFT	5/19/2015	\$4,875.00
JOHN CARLOS SANCHEZ	1200067474	EFT	5/26/2015	\$500.00
JOHN CARLOS SANCHEZ	1200067688	EFT	6/2/2015	\$7,966.67
JOHN CARLOS SANCHEZ	1200067924	EFT	6/9/2015	\$500.00
JOHN CARLOS SANCHEZ	1200068159	EFT	6/16/2015	\$10,704.17
JOHN CARLOS SANCHEZ	1200068437	EFT	6/23/2015	\$7,507.00
JOHN CARLOS SANCHEZ	1200068947	EFT	7/7/2015	\$1,200.00
JOHN CARLOS SANCHEZ	1200069177	EFT	7/14/2015	\$3,733.33
JOHN CARLOS SANCHEZ	1200069638	EFT	7/28/2015	\$991.67
JOHN CARLOS SANCHEZ	1200069913	EFT	8/4/2015	\$6,225.00
JOHN CARLOS SANCHEZ	1200070196	EFT	8/11/2015	\$300.00
JOHN CARLOS SANCHEZ	1200070488	EFT	8/18/2015	\$15,995.83
JOHN CARLOS SANCHEZ	1200070996	EFT	9/1/2015	\$1,100.00
JOHN CARLOS SANCHEZ	1200071226	EFT	9/8/2015	\$3,416.67
JOHN CARLOS SANCHEZ	1200071745	EFT	9/22/2015	\$5,291.67
JOHN CARLOS SANCHEZ	1200072058	EFT	9/29/2015	\$8,600.00
YTD Total For JOHN CARLOS SANCHEZ			Is \$173,039.69	
JOHN CLARK LONG IV	120638468	CHECK	12/23/2014	\$400.00
YTD Total For JOHN CLARK LONG IV			Is \$400.00	
JOHN CRADDOCK	120642160	CHECK	2/17/2015	\$277.83
YTD Total For JOHN CRADDOCK			Is \$277.83	
JOHN D MCLAUCHLAN	120632762	CHECK	10/7/2014	\$100.00
JOHN D MCLAUCHLAN	120633705	CHECK	10/21/2014	\$700.00
JOHN D MCLAUCHLAN	120634283	CHECK	10/28/2014	\$430.00
JOHN D MCLAUCHLAN	120635262	CHECK	11/11/2014	\$1,030.00
JOHN D MCLAUCHLAN	120635809	CHECK	11/18/2014	\$690.00
JOHN D MCLAUCHLAN	120636380	CHECK	11/25/2014	\$320.00
JOHN D MCLAUCHLAN	120636623	CHECK	12/2/2014	\$100.00
JOHN D MCLAUCHLAN	120636802	CHECK	12/2/2014	\$390.00
JOHN D MCLAUCHLAN	120637287	CHECK	12/9/2014	\$320.00
JOHN D MCLAUCHLAN	120638469	CHECK	12/23/2014	\$1,130.00
JOHN D MCLAUCHLAN	120638814	CHECK	12/30/2014	\$250.00
JOHN D MCLAUCHLAN	120639638	CHECK	1/13/2015	\$950.00
JOHN D MCLAUCHLAN	120640174	CHECK	1/20/2015	\$230.00
JOHN D MCLAUCHLAN	120640643	CHECK	1/27/2015	\$290.00
JOHN D MCLAUCHLAN	120641589	CHECK	2/9/2015	\$220.00
JOHN D MCLAUCHLAN	120642161	CHECK	2/17/2015	\$300.00
JOHN D MCLAUCHLAN	120643061	CHECK	3/3/2015	\$450.00
JOHN D MCLAUCHLAN	120643867	CHECK	3/17/2015	\$790.00
JOHN D MCLAUCHLAN	120644364	CHECK	3/24/2015	\$120.00
JOHN D MCLAUCHLAN	120645244	CHECK	4/7/2015	\$630.00
JOHN D MCLAUCHLAN	120645791	CHECK	4/14/2015	\$230.00
JOHN D MCLAUCHLAN	120647330	CHECK	5/5/2015	\$270.00
JOHN D MCLAUCHLAN	120647895	CHECK	5/12/2015	\$260.00
JOHN D MCLAUCHLAN	120649838	CHECK	6/9/2015	\$130.00
JOHN D MCLAUCHLAN	120650926	CHECK	6/23/2015	\$510.00
JOHN D MCLAUCHLAN	120651391	CHECK	6/30/2015	\$100.00
JOHN D MCLAUCHLAN	120651931	CHECK	7/7/2015	\$740.00
JOHN D MCLAUCHLAN	120652374	CHECK	7/14/2015	\$120.00
JOHN D MCLAUCHLAN	120653323	CHECK	7/28/2015	\$240.00
JOHN D MCLAUCHLAN	120653909	CHECK	8/4/2015	\$250.00
JOHN D MCLAUCHLAN	120654470	CHECK	8/11/2015	\$360.00
JOHN D MCLAUCHLAN	120655052	CHECK	8/18/2015	\$380.00
JOHN D MCLAUCHLAN	120655609	CHECK	8/25/2015	\$110.00

Vendor Name	Payment No	Method	Date	Amount
JOHN D MCLAUCHLAN	120656126	CHECK	9/1/2015	\$170.00
JOHN D MCLAUCHLAN	120657709	CHECK	9/22/2015	\$570.00
YTD Total For JOHN D MCLAUCHLAN			Is \$13,880.00	
JOHN D MCNEELY	467191436	CHECK	10/28/2014	\$1,020.00
JOHN D MCNEELY	467193089	CHECK	11/25/2014	\$866.00
JOHN D MCNEELY	467194627	CHECK	12/16/2014	\$866.00
JOHN D MCNEELY	467196310	CHECK	1/27/2015	\$866.00
JOHN D MCNEELY	467197962	CHECK	2/24/2015	\$866.00
JOHN D MCNEELY	467199629	CHECK	3/24/2015	\$842.00
JOHN D MCNEELY	467201364	CHECK	4/28/2015	\$866.00
JOHN D MCNEELY	467203103	CHECK	5/26/2015	\$928.00
JOHN D MCNEELY	467204751	CHECK	6/23/2015	\$928.00
JOHN D MCNEELY	467206488	CHECK	7/28/2015	\$928.00
JOHN D MCNEELY	467208208	CHECK	8/25/2015	\$928.00
JOHN D MCNEELY	467209950	CHECK	9/29/2015	\$928.00
YTD Total For JOHN D MCNEELY			Is \$10,832.00	
JOHN DANIEL OLIPHANT	120632763	CHECK	10/7/2014	\$400.00
JOHN DANIEL OLIPHANT	120633216	CHECK	10/14/2014	\$1,800.00
JOHN DANIEL OLIPHANT	120633706	CHECK	10/21/2014	\$3,375.00
JOHN DANIEL OLIPHANT	120634284	CHECK	10/28/2014	\$1,100.00
JOHN DANIEL OLIPHANT	120636381	CHECK	11/25/2014	\$2,425.00
JOHN DANIEL OLIPHANT	120636624	CHECK	12/2/2014	\$150.00
JOHN DANIEL OLIPHANT	120637288	CHECK	12/9/2014	\$1,000.00
JOHN DANIEL OLIPHANT	120638470	CHECK	12/23/2014	\$2,250.00
JOHN DANIEL OLIPHANT	120638815	CHECK	12/30/2014	\$5,300.00
JOHN DANIEL OLIPHANT	120639191	CHECK	1/6/2015	\$500.00
JOHN DANIEL OLIPHANT	120640644	CHECK	1/27/2015	\$600.00
JOHN DANIEL OLIPHANT	120641590	CHECK	2/9/2015	\$5,150.00
JOHN DANIEL OLIPHANT	120643868	CHECK	3/17/2015	\$1,100.00
JOHN DANIEL OLIPHANT	120645245	CHECK	4/7/2015	\$1,825.00
JOHN DANIEL OLIPHANT	120646300	CHECK	4/21/2015	\$2,200.00
JOHN DANIEL OLIPHANT	120647331	CHECK	5/5/2015	\$2,250.00
JOHN DANIEL OLIPHANT	120647896	CHECK	5/12/2015	\$400.00
JOHN DANIEL OLIPHANT	120648389	CHECK	5/19/2015	\$1,200.00
JOHN DANIEL OLIPHANT	120648962	CHECK	5/26/2015	\$1,800.00
JOHN DANIEL OLIPHANT	120650287	CHECK	6/16/2015	\$7,000.00
JOHN DANIEL OLIPHANT	120650927	CHECK	6/23/2015	\$3,200.00
JOHN DANIEL OLIPHANT	120651392	CHECK	6/30/2015	\$700.00
JOHN DANIEL OLIPHANT	120652375	CHECK	7/14/2015	\$1,000.00
JOHN DANIEL OLIPHANT	120652891	CHECK	7/21/2015	\$1,900.00
JOHN DANIEL OLIPHANT	120653324	CHECK	7/28/2015	\$200.00
JOHN DANIEL OLIPHANT	120653910	CHECK	8/4/2015	\$600.00
JOHN DANIEL OLIPHANT	120655053	CHECK	8/18/2015	\$1,200.00
JOHN DANIEL OLIPHANT	120655610	CHECK	8/25/2015	\$1,200.00
JOHN DANIEL OLIPHANT	120656127	CHECK	9/1/2015	\$1,000.00
JOHN DANIEL OLIPHANT	120656557	CHECK	9/8/2015	\$2,400.00
JOHN DANIEL OLIPHANT	120657127	CHECK	9/15/2015	\$500.00
JOHN DANIEL OLIPHANT	120657710	CHECK	9/22/2015	\$6,900.00
YTD Total For JOHN DANIEL OLIPHANT			Is \$62,625.00	
JOHN DAVID REYNA	1200059654	EFT	10/7/2014	\$550.00
JOHN DAVID REYNA	1200059836	EFT	10/14/2014	\$200.00
JOHN DAVID REYNA	1200060071	EFT	10/21/2014	\$100.00
JOHN DAVID REYNA	1200060314	EFT	10/28/2014	\$550.00
JOHN DAVID REYNA	1200060540	EFT	11/4/2014	\$100.00
JOHN DAVID REYNA	1200061671	EFT	12/9/2014	\$450.00
JOHN DAVID REYNA	1200062193	EFT	12/23/2014	\$150.00
JOHN DAVID REYNA	1200062577	EFT	1/6/2015	\$200.00
JOHN DAVID REYNA	1200063498	EFT	2/3/2015	\$250.00
JOHN DAVID REYNA	1200063729	EFT	2/10/2015	\$150.00

Vendor Name	Payment No	Method	Date	Amount
JOHN DAVID REYNA	1200064939	EFT	3/17/2015	\$150.00
JOHN DAVID REYNA	1200065416	EFT	3/31/2015	\$150.00
JOHN DAVID REYNA	1200065640	EFT	4/7/2015	\$100.00
JOHN DAVID REYNA	1200065911	EFT	4/14/2015	\$300.00
JOHN DAVID REYNA	1200066173	EFT	4/21/2015	\$150.00
JOHN DAVID REYNA	1200067925	EFT	6/9/2015	\$350.00
JOHN DAVID REYNA	1200068160	EFT	6/16/2015	\$350.00
JOHN DAVID REYNA	1200069914	EFT	8/4/2015	\$300.00
JOHN DAVID REYNA	1200070197	EFT	8/11/2015	\$150.00
JOHN DAVID REYNA	1200070489	EFT	8/18/2015	\$300.00
JOHN DAVID REYNA	1200070997	EFT	9/1/2015	\$150.00
YTD Total For JOHN DAVID REYNA			Is \$5,150.00	
JOHN DEERE LANDSCAPES	120636625	CHECK	12/2/2014	\$357.07
JOHN DEERE LANDSCAPES	120655054	CHECK	8/18/2015	\$38.25
JOHN DEERE LANDSCAPES	120655611	CHECK	8/25/2015	\$36.15
YTD Total For JOHN DEERE LANDSCAPES			Is \$431.47	
JOHN E AVERY	120633217	CHECK	10/14/2014	\$350.00
JOHN E AVERY	120641148	CHECK	2/3/2015	\$150.00
JOHN E AVERY	120641591	CHECK	2/9/2015	\$150.00
JOHN E AVERY	120642162	CHECK	2/17/2015	\$200.00
JOHN E AVERY	120643385	CHECK	3/10/2015	\$150.00
JOHN E AVERY	120646301	CHECK	4/21/2015	\$400.00
JOHN E AVERY	120647332	CHECK	5/5/2015	\$300.00
JOHN E AVERY	120648390	CHECK	5/19/2015	\$200.00
JOHN E AVERY	120648963	CHECK	5/26/2015	\$150.00
JOHN E AVERY	120650928	CHECK	6/23/2015	\$200.00
JOHN E AVERY	120652892	CHECK	7/21/2015	\$150.00
JOHN E AVERY	120653325	CHECK	7/28/2015	\$150.00
JOHN E AVERY	120656128	CHECK	9/1/2015	\$200.00
YTD Total For JOHN E AVERY			Is \$2,750.00	
JOHN E BECKWITH JR	120643062	CHECK	3/3/2015	\$147.00
YTD Total For JOHN E BECKWITH JR			Is \$147.00	
JOHN G GALAZNIK	120635263	CHECK	11/11/2014	\$3,000.00
YTD Total For JOHN G GALAZNIK			Is \$3,000.00	
JOHN GALVAN	1200059838	EFT	10/14/2014	\$800.00
JOHN GALVAN	1200060073	EFT	10/21/2014	\$1,030.00
JOHN GALVAN	1200060766	EFT	11/11/2014	\$890.00
JOHN GALVAN	1200061463	EFT	12/2/2014	\$400.00
JOHN GALVAN	1200061926	EFT	12/16/2014	\$120.00
JOHN GALVAN	1200062194	EFT	12/23/2014	\$420.00
JOHN GALVAN	1200062378	EFT	12/30/2014	\$445.00
JOHN GALVAN	1200062579	EFT	1/6/2015	\$300.00
JOHN GALVAN	1200062804	EFT	1/13/2015	\$400.00
JOHN GALVAN	1200063267	EFT	1/27/2015	\$215.00
JOHN GALVAN	1200063499	EFT	2/3/2015	\$600.00
JOHN GALVAN	1200063996	EFT	2/17/2015	\$580.00
JOHN GALVAN	1200064262	EFT	2/24/2015	\$250.00
JOHN GALVAN	1200064940	EFT	3/17/2015	\$550.00
JOHN GALVAN	1200065182	EFT	3/24/2015	\$760.00
JOHN GALVAN	1200065643	EFT	4/7/2015	\$225.00
JOHN GALVAN	1200066433	EFT	4/28/2015	\$310.00
JOHN GALVAN	1200066683	EFT	5/5/2015	\$1,820.00
JOHN GALVAN	1200067225	EFT	5/19/2015	\$500.00
JOHN GALVAN	1200067926	EFT	6/9/2015	\$330.00
JOHN GALVAN	1200068710	EFT	6/30/2015	\$1,000.00
JOHN GALVAN	1200068948	EFT	7/7/2015	\$415.00
JOHN GALVAN	120655612	CHECK	8/25/2015	\$200.00
JOHN GALVAN	120656129	CHECK	9/1/2015	\$500.00
JOHN GALVAN	120657128	CHECK	9/15/2015	\$240.00

Vendor Name	Payment No	Method	Date	Amount
JOHN GALVAN	120657711	CHECK	9/22/2015	\$470.00
YTD Total For JOHN GALVAN			Is \$13,770.00	
JOHN GILBERT HEATHER	120632764	CHECK	10/7/2014	\$100.00
JOHN GILBERT HEATHER	120633218	CHECK	10/14/2014	\$350.00
JOHN GILBERT HEATHER	120633707	CHECK	10/21/2014	\$150.00
JOHN GILBERT HEATHER	120634285	CHECK	10/28/2014	\$1,500.00
JOHN GILBERT HEATHER	120634719	CHECK	11/4/2014	\$550.00
JOHN GILBERT HEATHER	120635264	CHECK	11/11/2014	\$225.00
JOHN GILBERT HEATHER	120635810	CHECK	11/18/2014	\$1,400.00
JOHN GILBERT HEATHER	120636382	CHECK	11/25/2014	\$200.00
JOHN GILBERT HEATHER	120636803	CHECK	12/2/2014	\$800.00
JOHN GILBERT HEATHER	120637824	CHECK	12/16/2014	\$500.00
JOHN GILBERT HEATHER	120638471	CHECK	12/23/2014	\$1,525.00
JOHN GILBERT HEATHER	120639192	CHECK	1/6/2015	\$450.00
JOHN GILBERT HEATHER	120639639	CHECK	1/13/2015	\$400.00
JOHN GILBERT HEATHER	120640175	CHECK	1/20/2015	\$975.00
JOHN GILBERT HEATHER	120640645	CHECK	1/27/2015	\$150.00
JOHN GILBERT HEATHER	120641149	CHECK	2/3/2015	\$500.00
JOHN GILBERT HEATHER	120641592	CHECK	2/9/2015	\$950.00
JOHN GILBERT HEATHER	120642163	CHECK	2/17/2015	\$400.00
JOHN GILBERT HEATHER	120642643	CHECK	2/24/2015	\$150.00
JOHN GILBERT HEATHER	120643063	CHECK	3/3/2015	\$100.00
JOHN GILBERT HEATHER	120643386	CHECK	3/10/2015	\$650.00
JOHN GILBERT HEATHER	120643869	CHECK	3/17/2015	\$500.00
JOHN GILBERT HEATHER	120644365	CHECK	3/24/2015	\$575.00
JOHN GILBERT HEATHER	120645247	CHECK	4/7/2015	\$350.00
JOHN GILBERT HEATHER	120645792	CHECK	4/14/2015	\$3,100.00
JOHN GILBERT HEATHER	120646302	CHECK	4/21/2015	\$650.00
JOHN GILBERT HEATHER	120646879	CHECK	4/28/2015	\$750.00
JOHN GILBERT HEATHER	120647333	CHECK	5/5/2015	\$1,575.00
JOHN GILBERT HEATHER	120647897	CHECK	5/12/2015	\$725.00
JOHN GILBERT HEATHER	120648391	CHECK	5/19/2015	\$2,775.00
JOHN GILBERT HEATHER	120648964	CHECK	5/26/2015	\$550.00
JOHN GILBERT HEATHER	120649370	CHECK	6/2/2015	\$1,050.00
JOHN GILBERT HEATHER	120649839	CHECK	6/9/2015	\$500.00
JOHN GILBERT HEATHER	120650288	CHECK	6/16/2015	\$350.00
JOHN GILBERT HEATHER	120650929	CHECK	6/23/2015	\$1,200.00
JOHN GILBERT HEATHER	120651393	CHECK	6/30/2015	\$1,250.00
JOHN GILBERT HEATHER	120651932	CHECK	7/7/2015	\$1,600.00
JOHN GILBERT HEATHER	120652376	CHECK	7/14/2015	\$1,350.00
JOHN GILBERT HEATHER	120652893	CHECK	7/21/2015	\$1,050.00
JOHN GILBERT HEATHER	120653326	CHECK	7/28/2015	\$850.00
JOHN GILBERT HEATHER	120653911	CHECK	8/4/2015	\$2,325.00
JOHN GILBERT HEATHER	120654471	CHECK	8/11/2015	\$1,325.00
JOHN GILBERT HEATHER	120655055	CHECK	8/18/2015	\$2,150.00
JOHN GILBERT HEATHER	120655613	CHECK	8/25/2015	\$1,800.00
JOHN GILBERT HEATHER	120656130	CHECK	9/1/2015	\$750.00
JOHN GILBERT HEATHER	120656558	CHECK	9/8/2015	\$1,750.00
JOHN GILBERT HEATHER	120657130	CHECK	9/15/2015	\$1,325.00
JOHN GILBERT HEATHER	120657712	CHECK	9/22/2015	\$725.00
JOHN GILBERT HEATHER	120658453	CHECK	9/29/2015	\$1,650.00
YTD Total For JOHN GILBERT HEATHER			Is \$46,575.00	
JOHN GIVENS	467191437	CHECK	10/28/2014	\$372.00
JOHN GIVENS	467193090	CHECK	11/25/2014	\$372.00
JOHN GIVENS	467194628	CHECK	12/16/2014	\$372.00
JOHN GIVENS	467196311	CHECK	1/27/2015	\$372.00
JOHN GIVENS	467197963	CHECK	2/24/2015	\$90.00
JOHN GIVENS	467199630	CHECK	3/24/2015	\$66.00
YTD Total For JOHN GIVENS			Is \$1,644.00	

Vendor Name	Payment No	Method	Date	Amount
JOHN GOYEN	120647334	CHECK	5/5/2015	\$1,000.00
YTD Total For JOHN GOYEN			Is \$1,000.00	
JOHN H PHILLIPS	120633219	CHECK	10/14/2014	\$495.00
JOHN H PHILLIPS	120637289	CHECK	12/9/2014	\$2,138.75
JOHN H PHILLIPS	120644366	CHECK	3/24/2015	\$500.00
YTD Total For JOHN H PHILLIPS			Is \$3,133.75	
JOHN H READ II	1200059839	EFT	10/14/2014	\$500.00
JOHN H READ II	1200060074	EFT	10/21/2014	\$400.00
JOHN H READ II	1200060542	EFT	11/4/2014	\$2,430.00
JOHN H READ II	1200060767	EFT	11/11/2014	\$6,260.00
JOHN H READ II	1200061024	EFT	11/18/2014	\$2,260.00
JOHN H READ II	1200061672	EFT	12/9/2014	\$14,830.00
JOHN H READ II	1200061927	EFT	12/16/2014	\$600.00
JOHN H READ II	1200062195	EFT	12/23/2014	\$4,910.00
JOHN H READ II	1200062379	EFT	12/30/2014	\$2,840.00
JOHN H READ II	1200062580	EFT	1/6/2015	\$2,900.00
JOHN H READ II	1200062805	EFT	1/13/2015	\$2,180.00
JOHN H READ II	1200063044	EFT	1/20/2015	\$1,400.00
JOHN H READ II	1200063500	EFT	2/3/2015	\$400.00
JOHN H READ II	1200063731	EFT	2/10/2015	\$400.00
JOHN H READ II	1200064263	EFT	2/24/2015	\$500.00
JOHN H READ II	1200064482	EFT	3/3/2015	\$400.00
JOHN H READ II	1200065418	EFT	3/31/2015	\$5,300.00
JOHN H READ II	1200065912	EFT	4/14/2015	\$400.00
JOHN H READ II	1200066175	EFT	4/21/2015	\$400.00
JOHN H READ II	1200066434	EFT	4/28/2015	\$2,090.00
JOHN H READ II	1200066684	EFT	5/5/2015	\$1,500.00
JOHN H READ II	1200066949	EFT	5/12/2015	\$14,780.00
JOHN H READ II	1200067690	EFT	6/2/2015	\$700.00
JOHN H READ II	1200069415	EFT	7/21/2015	\$500.00
JOHN H READ II	1200070752	EFT	8/25/2015	\$350.00
JOHN H READ II	1200072060	EFT	9/29/2015	\$1,200.00
YTD Total For JOHN H READ II			Is \$70,430.00	
JOHN HELMS	120634720	CHECK	11/4/2014	\$100.00
JOHN HELMS	120637825	CHECK	12/16/2014	\$1,490.00
JOHN HELMS	120638472	CHECK	12/23/2014	\$200.00
JOHN HELMS	120641150	CHECK	2/3/2015	\$150.00
JOHN HELMS	120641593	CHECK	2/9/2015	\$700.00
JOHN HELMS	120647898	CHECK	5/12/2015	\$500.00
JOHN HELMS	120650289	CHECK	6/16/2015	\$500.00
JOHN HELMS	120651933	CHECK	7/7/2015	\$500.00
JOHN HELMS	120652377	CHECK	7/14/2015	\$500.00
YTD Total For JOHN HELMS			Is \$4,640.00	
JOHN HOLLAND P C	120633220	CHECK	10/14/2014	\$1,400.00
JOHN HOLLAND P C	120633708	CHECK	10/21/2014	\$600.00
JOHN HOLLAND P C	120634721	CHECK	11/4/2014	\$3,330.00
JOHN HOLLAND P C	120635265	CHECK	11/11/2014	\$800.00
JOHN HOLLAND P C	120636383	CHECK	11/25/2014	\$3,000.00
JOHN HOLLAND P C	120637290	CHECK	12/9/2014	\$1,300.00
JOHN HOLLAND P C	120637826	CHECK	12/16/2014	\$900.00
JOHN HOLLAND P C	120638816	CHECK	12/30/2014	\$400.00
JOHN HOLLAND P C	120639640	CHECK	1/13/2015	\$2,190.00
JOHN HOLLAND P C	120641151	CHECK	2/3/2015	\$790.00
JOHN HOLLAND P C	120641594	CHECK	2/9/2015	\$400.00
JOHN HOLLAND P C	120643387	CHECK	3/10/2015	\$1,000.00
JOHN HOLLAND P C	120644863	CHECK	3/31/2015	\$920.00
JOHN HOLLAND P C	120645793	CHECK	4/14/2015	\$1,900.00
JOHN HOLLAND P C	120647335	CHECK	5/5/2015	\$1,750.00
JOHN HOLLAND P C	120647899	CHECK	5/12/2015	\$500.00

Vendor Name	Payment No	Method	Date	Amount
JOHN HOLLAND P C	120648392	CHECK	5/19/2015	\$500.00
JOHN HOLLAND P C	120649371	CHECK	6/2/2015	\$600.00
JOHN HOLLAND P C	120650290	CHECK	6/16/2015	\$700.00
JOHN HOLLAND P C	120650930	CHECK	6/23/2015	\$500.00
JOHN HOLLAND P C	120651394	CHECK	6/30/2015	\$4,750.00
JOHN HOLLAND P C	120651934	CHECK	7/7/2015	\$2,750.00
JOHN HOLLAND P C	120652378	CHECK	7/14/2015	\$2,870.00
JOHN HOLLAND P C	120653327	CHECK	7/28/2015	\$500.00
JOHN HOLLAND P C	120653912	CHECK	8/4/2015	\$1,880.00
JOHN HOLLAND P C	120655614	CHECK	8/25/2015	\$910.00
JOHN HOLLAND P C	120656559	CHECK	9/8/2015	\$500.00
JOHN HOLLAND P C	120657131	CHECK	9/15/2015	\$600.00
JOHN HOLLAND P C	120658454	CHECK	9/29/2015	\$2,500.00
YTD Total For JOHN HOLLAND P C			Is \$40,740.00	
JOHN HOPPING	120632765	CHECK	10/7/2014	\$1,000.00
JOHN HOPPING	120633709	CHECK	10/21/2014	\$400.00
JOHN HOPPING	120635811	CHECK	11/18/2014	\$300.00
JOHN HOPPING	120637291	CHECK	12/9/2014	\$750.00
JOHN HOPPING	120637827	CHECK	12/16/2014	\$200.00
JOHN HOPPING	120640646	CHECK	1/27/2015	\$300.00
JOHN HOPPING	120641595	CHECK	2/9/2015	\$400.00
JOHN HOPPING	120642644	CHECK	2/24/2015	\$300.00
JOHN HOPPING	120648965	CHECK	5/26/2015	\$600.00
JOHN HOPPING	120652379	CHECK	7/14/2015	\$500.00
JOHN HOPPING	120653328	CHECK	7/28/2015	\$150.00
JOHN HOPPING	120654472	CHECK	8/11/2015	\$1,175.00
JOHN HOPPING	120656131	CHECK	9/1/2015	\$500.00
JOHN HOPPING	120657132	CHECK	9/15/2015	\$500.00
JOHN HOPPING	120658455	CHECK	9/29/2015	\$500.00
YTD Total For JOHN HOPPING			Is \$7,575.00	
JOHN JOSEPH BRENNAN	120632766	CHECK	10/7/2014	\$400.00
JOHN JOSEPH BRENNAN	120633221	CHECK	10/14/2014	\$900.00
JOHN JOSEPH BRENNAN	120634286	CHECK	10/28/2014	\$400.00
JOHN JOSEPH BRENNAN	120634722	CHECK	11/4/2014	\$500.00
JOHN JOSEPH BRENNAN	120635266	CHECK	11/11/2014	\$300.00
JOHN JOSEPH BRENNAN	120636384	CHECK	11/25/2014	\$700.00
JOHN JOSEPH BRENNAN	120638473	CHECK	12/23/2014	\$300.00
JOHN JOSEPH BRENNAN	120639193	CHECK	1/6/2015	\$400.00
JOHN JOSEPH BRENNAN	120640176	CHECK	1/20/2015	\$400.00
JOHN JOSEPH BRENNAN	120641596	CHECK	2/9/2015	\$400.00
JOHN JOSEPH BRENNAN	120643870	CHECK	3/17/2015	\$150.00
JOHN JOSEPH BRENNAN	120644367	CHECK	3/24/2015	\$400.00
JOHN JOSEPH BRENNAN	120645794	CHECK	4/14/2015	\$400.00
JOHN JOSEPH BRENNAN	120647336	CHECK	5/5/2015	\$500.00
JOHN JOSEPH BRENNAN	120651395	CHECK	6/30/2015	\$500.00
JOHN JOSEPH BRENNAN	120653329	CHECK	7/28/2015	\$1,110.00
JOHN JOSEPH BRENNAN	120655615	CHECK	8/25/2015	\$1,500.00
JOHN JOSEPH BRENNAN	120656132	CHECK	9/1/2015	\$500.00
JOHN JOSEPH BRENNAN	120656560	CHECK	9/8/2015	\$150.00
JOHN JOSEPH BRENNAN	120657133	CHECK	9/15/2015	\$700.00
JOHN JOSEPH BRENNAN	120657713	CHECK	9/22/2015	\$100.00
YTD Total For JOHN JOSEPH BRENNAN			Is \$10,710.00	
JOHN L MCCRAW JR	120649372	CHECK	6/2/2015	\$172.25
JOHN L MCCRAW JR	120653913	CHECK	8/4/2015	\$45.54
YTD Total For JOHN L MCCRAW JR			Is \$217.79	
JOHN LEHMAN PHD & ASSOCIATES PC	120633222	CHECK	10/14/2014	\$450.00
JOHN LEHMAN PHD & ASSOCIATES PC	120634287	CHECK	10/28/2014	\$150.00
JOHN LEHMAN PHD & ASSOCIATES PC	120636385	CHECK	11/25/2014	\$150.00
JOHN LEHMAN PHD & ASSOCIATES PC	120637292	CHECK	12/9/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
JOHN LEHMAN PHD & ASSOCIATES PC	120638474	CHECK	12/23/2014	\$18,300.00
JOHN LEHMAN PHD & ASSOCIATES PC	120640647	CHECK	1/27/2015	\$5,700.00
JOHN LEHMAN PHD & ASSOCIATES PC	120641152	CHECK	2/3/2015	\$720.00
JOHN LEHMAN PHD & ASSOCIATES PC	120641597	CHECK	2/9/2015	\$300.00
JOHN LEHMAN PHD & ASSOCIATES PC	120642645	CHECK	2/24/2015	\$6,300.00
JOHN LEHMAN PHD & ASSOCIATES PC	120644368	CHECK	3/24/2015	\$6,000.00
JOHN LEHMAN PHD & ASSOCIATES PC	120646303	CHECK	4/21/2015	\$8,200.00
JOHN LEHMAN PHD & ASSOCIATES PC	120646880	CHECK	4/28/2015	\$600.00
JOHN LEHMAN PHD & ASSOCIATES PC	120647337	CHECK	5/5/2015	\$150.00
JOHN LEHMAN PHD & ASSOCIATES PC	120648393	CHECK	5/19/2015	\$6,000.00
JOHN LEHMAN PHD & ASSOCIATES PC	120649373	CHECK	6/2/2015	\$150.00
JOHN LEHMAN PHD & ASSOCIATES PC	120651396	CHECK	6/30/2015	\$7,650.00
JOHN LEHMAN PHD & ASSOCIATES PC	120652380	CHECK	7/14/2015	\$600.00
JOHN LEHMAN PHD & ASSOCIATES PC	120652894	CHECK	7/21/2015	\$5,850.00
JOHN LEHMAN PHD & ASSOCIATES PC	120653914	CHECK	8/4/2015	\$300.00
JOHN LEHMAN PHD & ASSOCIATES PC	120654473	CHECK	8/11/2015	\$450.00
JOHN LEHMAN PHD & ASSOCIATES PC	120655616	CHECK	8/25/2015	\$7,350.00
JOHN LEHMAN PHD & ASSOCIATES PC	120656133	CHECK	9/1/2015	\$150.00
JOHN LEHMAN PHD & ASSOCIATES PC	120656561	CHECK	9/8/2015	\$150.00
JOHN LEHMAN PHD & ASSOCIATES PC	120657134	CHECK	9/15/2015	\$7,650.00
JOHN LEHMAN PHD & ASSOCIATES PC	120658456	CHECK	9/29/2015	\$600.00
YTD Total For JOHN LEHMAN PHD & ASSOCIATES PC			Is \$84,220.00	
JOHN LEMONS	467200544	CHECK	3/31/2015	\$4,481.03
JOHN LEMONS	467201365	CHECK	4/28/2015	\$1,111.00
JOHN LEMONS	467203104	CHECK	5/26/2015	\$1,111.00
JOHN LEMONS	467204752	CHECK	6/23/2015	\$1,111.00
JOHN LEMONS	467206489	CHECK	7/28/2015	\$1,111.00
JOHN LEMONS	467208209	CHECK	8/25/2015	\$1,111.00
JOHN LEMONS	467209951	CHECK	9/29/2015	\$1,111.00
YTD Total For JOHN LEMONS			Is \$11,147.03	
JOHN LONG	120641153	CHECK	2/3/2015	\$396.00
YTD Total For JOHN LONG			Is \$396.00	
JOHN LOPEZ III	120632767	CHECK	10/7/2014	\$524.00
JOHN LOPEZ III	120633223	CHECK	10/14/2014	\$2,992.00
JOHN LOPEZ III	120633710	CHECK	10/21/2014	\$300.00
JOHN LOPEZ III	120634723	CHECK	11/4/2014	\$567.00
JOHN LOPEZ III	120635267	CHECK	11/11/2014	\$2,075.00
JOHN LOPEZ III	120635812	CHECK	11/18/2014	\$400.00
JOHN LOPEZ III	120636804	CHECK	12/2/2014	\$200.00
JOHN LOPEZ III	120637828	CHECK	12/16/2014	\$400.00
JOHN LOPEZ III	120638475	CHECK	12/23/2014	\$1,648.00
JOHN LOPEZ III	120639641	CHECK	1/13/2015	\$442.00
JOHN LOPEZ III	120640177	CHECK	1/20/2015	\$725.00
JOHN LOPEZ III	120640648	CHECK	1/27/2015	\$308.00
JOHN LOPEZ III	120641154	CHECK	2/3/2015	\$824.00
JOHN LOPEZ III	120641598	CHECK	2/9/2015	\$1,150.00
JOHN LOPEZ III	120642164	CHECK	2/17/2015	\$100.00
JOHN LOPEZ III	120642646	CHECK	2/24/2015	\$642.00
JOHN LOPEZ III	120643064	CHECK	3/3/2015	\$100.00
JOHN LOPEZ III	120643388	CHECK	3/10/2015	\$470.00
JOHN LOPEZ III	120644369	CHECK	3/24/2015	\$1,523.00
JOHN LOPEZ III	120645248	CHECK	4/7/2015	\$1,459.00
JOHN LOPEZ III	120645795	CHECK	4/14/2015	\$808.00
JOHN LOPEZ III	120646304	CHECK	4/21/2015	\$1,224.00
JOHN LOPEZ III	120647900	CHECK	5/12/2015	\$2,766.00
JOHN LOPEZ III	120648966	CHECK	5/26/2015	\$200.00
JOHN LOPEZ III	120649840	CHECK	6/9/2015	\$100.00
JOHN LOPEZ III	120650291	CHECK	6/16/2015	\$725.00
JOHN LOPEZ III	120651935	CHECK	7/7/2015	\$300.00

Vendor Name	Payment No	Method	Date	Amount
JOHN LOPEZ III	120652381	CHECK	7/14/2015	\$767.00
JOHN LOPEZ III	120653330	CHECK	7/28/2015	\$450.00
JOHN LOPEZ III	120653915	CHECK	8/4/2015	\$1,767.00
JOHN LOPEZ III	120656134	CHECK	9/1/2015	\$1,183.00
JOHN LOPEZ III	120657714	CHECK	9/22/2015	\$1,825.00
YTD Total For JOHN LOPEZ III			Is \$28,964.00	
JOHN M COOK	120634724	CHECK	11/4/2014	\$400.00
JOHN M COOK	120635268	CHECK	11/11/2014	\$500.00
JOHN M COOK	120637293	CHECK	12/9/2014	\$500.00
JOHN M COOK	120641155	CHECK	2/3/2015	\$500.00
JOHN M COOK	120642647	CHECK	2/24/2015	\$300.00
JOHN M COOK	120643065	CHECK	3/3/2015	\$400.00
JOHN M COOK	120645249	CHECK	4/7/2015	\$600.00
JOHN M COOK	120645796	CHECK	4/14/2015	\$400.00
JOHN M COOK	120646881	CHECK	4/28/2015	\$500.00
JOHN M COOK	120647338	CHECK	5/5/2015	\$500.00
JOHN M COOK	120648394	CHECK	5/19/2015	\$500.00
JOHN M COOK	120649374	CHECK	6/2/2015	\$700.00
JOHN M COOK	120651397	CHECK	6/30/2015	\$500.00
JOHN M COOK	120652382	CHECK	7/14/2015	\$500.00
JOHN M COOK	120652895	CHECK	7/21/2015	\$700.00
JOHN M COOK	120653331	CHECK	7/28/2015	\$600.00
JOHN M COOK	120653916	CHECK	8/4/2015	\$4,125.00
JOHN M COOK	120654474	CHECK	8/11/2015	\$1,900.00
JOHN M COOK	120655056	CHECK	8/18/2015	\$2,600.00
JOHN M COOK	120655617	CHECK	8/25/2015	\$500.00
JOHN M COOK	120656135	CHECK	9/1/2015	\$175.00
JOHN M COOK	120656562	CHECK	9/8/2015	\$1,000.00
JOHN M COOK	120658457	CHECK	9/29/2015	\$4,500.00
YTD Total For JOHN M COOK			Is \$22,900.00	
JOHN M COOPER	1200070491	EFT	8/18/2015	\$1,327.50
JOHN M COOPER	1200070753	EFT	8/25/2015	\$1,930.39
JOHN M COOPER	1200070999	EFT	9/1/2015	\$450.00
JOHN M COOPER	1200071748	EFT	9/22/2015	\$690.00
JOHN M COOPER	1200072061	EFT	9/29/2015	\$1,487.10
JOHN M COOPER	120633224	CHECK	10/14/2014	\$769.50
JOHN M COOPER	120633711	CHECK	10/21/2014	\$100.00
JOHN M COOPER	120634288	CHECK	10/28/2014	\$300.00
JOHN M COOPER	120635269	CHECK	11/11/2014	\$1,970.00
JOHN M COOPER	120635813	CHECK	11/18/2014	\$100.00
JOHN M COOPER	120637294	CHECK	12/9/2014	\$260.00
JOHN M COOPER	120637829	CHECK	12/16/2014	\$1,689.50
JOHN M COOPER	120638476	CHECK	12/23/2014	\$2,920.00
JOHN M COOPER	120638817	CHECK	12/30/2014	\$580.00
JOHN M COOPER	120639194	CHECK	1/6/2015	\$1,706.50
JOHN M COOPER	120640178	CHECK	1/20/2015	\$1,030.00
JOHN M COOPER	120641156	CHECK	2/3/2015	\$670.00
JOHN M COOPER	120642165	CHECK	2/17/2015	\$700.00
JOHN M COOPER	120642648	CHECK	2/24/2015	\$1,230.00
JOHN M COOPER	120643389	CHECK	3/10/2015	\$1,564.22
JOHN M COOPER	120644370	CHECK	3/24/2015	\$840.00
JOHN M COOPER	120644864	CHECK	3/31/2015	\$446.52
JOHN M COOPER	120645250	CHECK	4/7/2015	\$1,840.00
JOHN M COOPER	120647339	CHECK	5/5/2015	\$1,400.00
JOHN M COOPER	120647901	CHECK	5/12/2015	\$1,136.63
JOHN M COOPER	120648395	CHECK	5/19/2015	\$1,384.72
JOHN M COOPER	120648967	CHECK	5/26/2015	\$995.08
JOHN M COOPER	120649375	CHECK	6/2/2015	\$160.00
JOHN M COOPER	120649841	CHECK	6/9/2015	\$360.00

Vendor Name	Payment No	Method	Date	Amount
JOHN M COOPER	120650292	CHECK	6/16/2015	\$822.10
JOHN M COOPER	120650931	CHECK	6/23/2015	\$2,239.52
JOHN M COOPER	120651398	CHECK	6/30/2015	\$1,445.46
JOHN M COOPER	120651936	CHECK	7/7/2015	\$450.40
JOHN M COOPER	120652383	CHECK	7/14/2015	\$220.00
JOHN M COOPER	120652896	CHECK	7/21/2015	\$1,415.00
JOHN M COOPER	120653332	CHECK	7/28/2015	\$1,315.81
JOHN M COOPER	120653917	CHECK	8/4/2015	\$587.97
YTD Total For JOHN M COOPER			Is \$38,533.92	
JOHN MATTHEWS	120643066	CHECK	3/3/2015	\$147.00
YTD Total For JOHN MATTHEWS			Is \$147.00	
JOHN NWOSU	120633225	CHECK	10/14/2014	\$400.00
JOHN NWOSU	120633712	CHECK	10/21/2014	\$400.00
JOHN NWOSU	120634289	CHECK	10/28/2014	\$400.00
JOHN NWOSU	120643871	CHECK	3/17/2015	\$150.00
JOHN NWOSU	120646305	CHECK	4/21/2015	\$800.00
JOHN NWOSU	120647340	CHECK	5/5/2015	\$500.00
JOHN NWOSU	120647902	CHECK	5/12/2015	\$400.00
JOHN NWOSU	120652897	CHECK	7/21/2015	\$500.00
JOHN NWOSU	120653333	CHECK	7/28/2015	\$500.00
YTD Total For JOHN NWOSU			Is \$4,050.00	
JOHN OVARD	120634725	CHECK	11/4/2014	\$1,884.00
JOHN OVARD	120637295	CHECK	12/9/2014	\$314.00
YTD Total For JOHN OVARD			Is \$2,198.00	
JOHN P BURNEY	467191438	CHECK	10/28/2014	\$1,020.00
JOHN P BURNEY	467193091	CHECK	11/25/2014	\$1,020.00
JOHN P BURNEY	467194629	CHECK	12/16/2014	\$1,020.00
JOHN P BURNEY	467196312	CHECK	1/27/2015	\$1,020.00
JOHN P BURNEY	467197964	CHECK	2/24/2015	\$1,020.00
JOHN P BURNEY	467199631	CHECK	3/24/2015	\$838.00
JOHN P BURNEY	467201366	CHECK	4/28/2015	\$838.00
YTD Total For JOHN P BURNEY			Is \$6,776.00	
JOHN P DOUGLAS	120632768	CHECK	10/7/2014	\$750.00
JOHN P DOUGLAS	120634290	CHECK	10/28/2014	\$325.00
JOHN P DOUGLAS	120634726	CHECK	11/4/2014	\$100.00
JOHN P DOUGLAS	120646882	CHECK	4/28/2015	\$100.00
JOHN P DOUGLAS	120648396	CHECK	5/19/2015	\$100.00
JOHN P DOUGLAS	120650293	CHECK	6/16/2015	\$200.00
JOHN P DOUGLAS	120650932	CHECK	6/23/2015	\$300.00
JOHN P DOUGLAS	120651399	CHECK	6/30/2015	\$100.00
JOHN P DOUGLAS	120654475	CHECK	8/11/2015	\$200.00
YTD Total For JOHN P DOUGLAS			Is \$2,175.00	
JOHN PAUL KELLY PC	120639642	CHECK	1/13/2015	\$24.00
JOHN PAUL KELLY PC	120639643	CHECK	1/13/2015	\$24.00
YTD Total For JOHN PAUL KELLY PC			Is \$48.00	
JOHN Q HAMMONS RVOC TR 12281989	120633713	CHECK	10/21/2014	\$1,840.00
JOHN Q HAMMONS RVOC TR 12281989	120636386	CHECK	11/25/2014	\$1,045.35
JOHN Q HAMMONS RVOC TR 12281989	120640179	CHECK	1/20/2015	\$738.30
JOHN Q HAMMONS RVOC TR 12281989	120642649	CHECK	2/24/2015	\$410.55
JOHN Q HAMMONS RVOC TR 12281989	120647903	CHECK	5/12/2015	\$273.70
JOHN Q HAMMONS RVOC TR 12281989	120649842	CHECK	6/9/2015	\$1,267.65
JOHN Q HAMMONS RVOC TR 12281989	120650294	CHECK	6/16/2015	\$300.00
JOHN Q HAMMONS RVOC TR 12281989	120655057	CHECK	8/18/2015	\$1,918.20
JOHN Q HAMMONS RVOC TR 12281989	120657135	CHECK	9/15/2015	\$1,748.00
YTD Total For JOHN Q HAMMONS RVOC TR 12281989			Is \$9,541.75	
JOHN R BURTON	467191439	CHECK	10/28/2014	\$502.00
JOHN R BURTON	467193092	CHECK	11/25/2014	\$502.00
JOHN R BURTON	467194630	CHECK	12/16/2014	\$502.00
JOHN R BURTON	467196313	CHECK	1/27/2015	\$502.00

Vendor Name	Payment No	Method	Date	Amount
JOHN R BURTON	467197965	CHECK	2/24/2015	\$502.00
JOHN R BURTON	467199632	CHECK	3/24/2015	\$300.00
JOHN R BURTON	467201367	CHECK	4/28/2015	\$300.00
JOHN R BURTON	467203105	CHECK	5/26/2015	\$300.00
JOHN R BURTON	467204753	CHECK	6/23/2015	\$300.00
JOHN R BURTON	467206490	CHECK	7/28/2015	\$300.00
JOHN R BURTON	467208210	CHECK	8/25/2015	\$300.00
JOHN R BURTON	467209952	CHECK	9/29/2015	\$300.00
YTD Total For JOHN R BURTON			Is \$4,610.00	
JOHN R DE LISE	4670017205	EFT	10/28/2014	\$1,909.00
JOHN R DE LISE	4670017594	EFT	11/25/2014	\$1,731.00
JOHN R DE LISE	4670017955	EFT	12/16/2014	\$1,731.00
JOHN R DE LISE	4670018364	EFT	1/27/2015	\$2,051.00
JOHN R DE LISE	4670018752	EFT	2/24/2015	\$2,051.00
JOHN R DE LISE	4670019141	EFT	3/24/2015	\$2,499.00
JOHN R DE LISE	4670019559	EFT	4/28/2015	\$2,150.00
JOHN R DE LISE	4670019938	EFT	5/26/2015	\$2,150.00
JOHN R DE LISE	4670020314	EFT	6/23/2015	\$2,150.00
JOHN R DE LISE	4670020698	EFT	7/28/2015	\$2,150.00
JOHN R DE LISE	4670021080	EFT	8/25/2015	\$2,150.00
JOHN R DE LISE	4670021484	EFT	9/29/2015	\$2,150.00
YTD Total For JOHN R DE LISE			Is \$24,872.00	
JOHN R NEAL & ASSOCIATES INC	1200060543	EFT	11/4/2014	\$348.00
JOHN R NEAL & ASSOCIATES INC	1200061673	EFT	12/9/2014	\$281.28
JOHN R NEAL & ASSOCIATES INC	1200065419	EFT	3/31/2015	\$4,263.32
JOHN R NEAL & ASSOCIATES INC	1200065644	EFT	4/7/2015	\$1,560.00
JOHN R NEAL & ASSOCIATES INC	1200065914	EFT	4/14/2015	\$4,048.80
JOHN R NEAL & ASSOCIATES INC	1200066176	EFT	4/21/2015	\$420.00
YTD Total For JOHN R NEAL & ASSOCIATES INC			Is \$10,921.40	
JOHN R NELMS	120634291	CHECK	10/28/2014	\$628.00
JOHN R NELMS	120636387	CHECK	11/25/2014	\$3,140.00
JOHN R NELMS	120637830	CHECK	12/16/2014	\$628.00
JOHN R NELMS	120640180	CHECK	1/20/2015	\$1,884.00
JOHN R NELMS	120641599	CHECK	2/9/2015	\$3,140.00
YTD Total For JOHN R NELMS			Is \$9,420.00	
JOHN RAY	467190751	CHECK	10/7/2014	\$1,475.20
JOHN RAY	467191440	CHECK	10/28/2014	\$427.00
JOHN RAY	467193093	CHECK	11/25/2014	\$424.00
JOHN RAY	467194631	CHECK	12/16/2014	\$424.00
JOHN RAY	467196314	CHECK	1/27/2015	\$424.00
JOHN RAY	467197966	CHECK	2/24/2015	\$424.00
JOHN RAY	467199633	CHECK	3/24/2015	\$424.00
JOHN RAY	467201368	CHECK	4/28/2015	\$424.00
JOHN RAY	467203106	CHECK	5/26/2015	\$424.00
JOHN RAY	467204754	CHECK	6/23/2015	\$424.00
JOHN RAY	467206491	CHECK	7/28/2015	\$424.00
JOHN RAY	467208211	CHECK	8/25/2015	\$424.00
YTD Total For JOHN RAY			Is \$6,142.20	
JOHN ROBINSON	120633226	CHECK	10/14/2014	\$700.00
JOHN ROBINSON	120640181	CHECK	1/20/2015	\$100.00
YTD Total For JOHN ROBINSON			Is \$800.00	
JOHN RYAN SYLLAIOS	120633714	CHECK	10/21/2014	\$800.00
JOHN RYAN SYLLAIOS	120634727	CHECK	11/4/2014	\$400.00
JOHN RYAN SYLLAIOS	120635270	CHECK	11/11/2014	\$400.00
JOHN RYAN SYLLAIOS	120638477	CHECK	12/23/2014	\$250.00
JOHN RYAN SYLLAIOS	120638818	CHECK	12/30/2014	\$200.00
JOHN RYAN SYLLAIOS	120639195	CHECK	1/6/2015	\$100.00
JOHN RYAN SYLLAIOS	120639644	CHECK	1/13/2015	\$1,500.00
JOHN RYAN SYLLAIOS	120640182	CHECK	1/20/2015	\$650.00

Vendor Name	Payment No	Method	Date	Amount
JOHN RYAN SYLLAIOS	120640649	CHECK	1/27/2015	\$900.00
JOHN RYAN SYLLAIOS	120641157	CHECK	2/3/2015	\$400.00
JOHN RYAN SYLLAIOS	120641600	CHECK	2/9/2015	\$300.00
JOHN RYAN SYLLAIOS	120642650	CHECK	2/24/2015	\$550.00
JOHN RYAN SYLLAIOS	120643872	CHECK	3/17/2015	\$225.00
JOHN RYAN SYLLAIOS	120645251	CHECK	4/7/2015	\$350.00
JOHN RYAN SYLLAIOS	120645797	CHECK	4/14/2015	\$300.00
JOHN RYAN SYLLAIOS	120646883	CHECK	4/28/2015	\$1,000.00
JOHN RYAN SYLLAIOS	120649843	CHECK	6/9/2015	\$150.00
JOHN RYAN SYLLAIOS	120651937	CHECK	7/7/2015	\$175.00
JOHN RYAN SYLLAIOS	120652384	CHECK	7/14/2015	\$600.00
JOHN RYAN SYLLAIOS	120652898	CHECK	7/21/2015	\$900.00
JOHN RYAN SYLLAIOS	120655058	CHECK	8/18/2015	\$350.00
JOHN RYAN SYLLAIOS	120656563	CHECK	9/8/2015	\$500.00
JOHN RYAN SYLLAIOS	120658458	CHECK	9/29/2015	\$150.00
YTD Total For JOHN RYAN SYLLAIOS			Is \$11,150.00	
JOHN S WILSON	120639645	CHECK	1/13/2015	\$250.00
JOHN S WILSON	120641601	CHECK	2/9/2015	\$100.00
JOHN S WILSON	120647904	CHECK	5/12/2015	\$527.65
JOHN S WILSON	120650295	CHECK	6/16/2015	\$425.00
YTD Total For JOHN S WILSON			Is \$1,302.65	
JOHN TATUM	1200059655	EFT	10/7/2014	\$6,300.00
JOHN TATUM	1200059840	EFT	10/14/2014	\$15,800.00
JOHN TATUM	1200060075	EFT	10/21/2014	\$14,600.00
JOHN TATUM	1200060316	EFT	10/28/2014	\$400.00
JOHN TATUM	1200060544	EFT	11/4/2014	\$10,900.00
JOHN TATUM	1200060768	EFT	11/11/2014	\$600.00
JOHN TATUM	1200061026	EFT	11/18/2014	\$3,800.00
JOHN TATUM	1200061464	EFT	12/2/2014	\$300.00
JOHN TATUM	1200061674	EFT	12/9/2014	\$5,500.00
JOHN TATUM	1200062196	EFT	12/23/2014	\$2,300.00
JOHN TATUM	1200062806	EFT	1/13/2015	\$3,800.00
JOHN TATUM	1200063045	EFT	1/20/2015	\$30,400.00
JOHN TATUM	1200063268	EFT	1/27/2015	\$31,900.00
JOHN TATUM	1200063732	EFT	2/10/2015	\$2,650.00
JOHN TATUM	1200063997	EFT	2/17/2015	\$300.00
JOHN TATUM	1200064484	EFT	3/3/2015	\$8,950.00
JOHN TATUM	1200064668	EFT	3/10/2015	\$5,000.00
JOHN TATUM	1200064941	EFT	3/17/2015	\$1,450.00
JOHN TATUM	1200065183	EFT	3/24/2015	\$400.00
JOHN TATUM	1200065420	EFT	3/31/2015	\$1,000.00
JOHN TATUM	1200065645	EFT	4/7/2015	\$18,800.00
JOHN TATUM	1200065915	EFT	4/14/2015	\$9,750.00
JOHN TATUM	1200066435	EFT	4/28/2015	\$100.00
JOHN TATUM	1200066685	EFT	5/5/2015	\$8,400.00
JOHN TATUM	1200066950	EFT	5/12/2015	\$25,700.00
JOHN TATUM	1200067927	EFT	6/9/2015	\$500.00
JOHN TATUM	1200068161	EFT	6/16/2015	\$15,675.00
JOHN TATUM	1200068438	EFT	6/23/2015	\$400.00
JOHN TATUM	1200068712	EFT	6/30/2015	\$800.00
JOHN TATUM	1200068950	EFT	7/7/2015	\$3,500.00
JOHN TATUM	1200069179	EFT	7/14/2015	\$10,750.00
JOHN TATUM	1200069416	EFT	7/21/2015	\$8,700.00
JOHN TATUM	1200069640	EFT	7/28/2015	\$6,900.00
JOHN TATUM	1200069915	EFT	8/4/2015	\$400.00
JOHN TATUM	1200070199	EFT	8/11/2015	\$12,000.00
JOHN TATUM	1200070754	EFT	8/25/2015	\$2,500.00
JOHN TATUM	1200071228	EFT	9/8/2015	\$12,300.00
JOHN TATUM	1200071496	EFT	9/15/2015	\$11,250.00

Vendor Name	Payment No	Method	Date	Amount
JOHN TATUM	1200071749	EFT	9/22/2015	\$500.00
JOHN TATUM	1200072064	EFT	9/29/2015	\$10,700.00
YTD Total For JOHN TATUM			Is \$305,975.00	
JOHN TETER	120633227	CHECK	10/14/2014	\$400.00
JOHN TETER	120633715	CHECK	10/21/2014	\$350.00
JOHN TETER	120634292	CHECK	10/28/2014	\$150.00
JOHN TETER	120635271	CHECK	11/11/2014	\$350.00
JOHN TETER	120636388	CHECK	11/25/2014	\$250.00
JOHN TETER	120637296	CHECK	12/9/2014	\$200.00
JOHN TETER	120638478	CHECK	12/23/2014	\$400.00
JOHN TETER	120639646	CHECK	1/13/2015	\$450.00
JOHN TETER	120641158	CHECK	2/3/2015	\$150.00
JOHN TETER	120642651	CHECK	2/24/2015	\$400.00
JOHN TETER	120643067	CHECK	3/3/2015	\$300.00
JOHN TETER	120643873	CHECK	3/17/2015	\$850.00
JOHN TETER	120644371	CHECK	3/24/2015	\$350.00
JOHN TETER	120645252	CHECK	4/7/2015	\$400.00
JOHN TETER	120645798	CHECK	4/14/2015	\$350.00
JOHN TETER	120646306	CHECK	4/21/2015	\$150.00
JOHN TETER	120646884	CHECK	4/28/2015	\$350.00
JOHN TETER	120647341	CHECK	5/5/2015	\$500.00
JOHN TETER	120647905	CHECK	5/12/2015	\$150.00
JOHN TETER	120648397	CHECK	5/19/2015	\$1,000.00
JOHN TETER	120648968	CHECK	5/26/2015	\$550.00
JOHN TETER	120649844	CHECK	6/9/2015	\$500.00
JOHN TETER	120650933	CHECK	6/23/2015	\$350.00
JOHN TETER	120651938	CHECK	7/7/2015	\$400.00
JOHN TETER	120652899	CHECK	7/21/2015	\$450.00
JOHN TETER	120653334	CHECK	7/28/2015	\$350.00
JOHN TETER	120655059	CHECK	8/18/2015	\$250.00
JOHN TETER	120655618	CHECK	8/25/2015	\$150.00
JOHN TETER	120656136	CHECK	9/1/2015	\$250.00
YTD Total For JOHN TETER			Is \$10,750.00	
JOHN W MURRAY JR	120639196	CHECK	1/6/2015	\$1,800.00
YTD Total For JOHN W MURRAY JR			Is \$1,800.00	
JOHN W WASHINGTON JR	120633228	CHECK	10/14/2014	\$350.00
JOHN W WASHINGTON JR	120635814	CHECK	11/18/2014	\$150.00
JOHN W WASHINGTON JR	120636626	CHECK	12/2/2014	\$150.00
JOHN W WASHINGTON JR	120638479	CHECK	12/23/2014	\$150.00
JOHN W WASHINGTON JR	120639647	CHECK	1/13/2015	\$150.00
JOHN W WASHINGTON JR	120640183	CHECK	1/20/2015	\$150.00
JOHN W WASHINGTON JR	120642166	CHECK	2/17/2015	\$150.00
JOHN W WASHINGTON JR	120645253	CHECK	4/7/2015	\$200.00
JOHN W WASHINGTON JR	120646307	CHECK	4/21/2015	\$400.00
JOHN W WASHINGTON JR	120647906	CHECK	5/12/2015	\$400.00
JOHN W WASHINGTON JR	120648969	CHECK	5/26/2015	\$325.00
JOHN W WASHINGTON JR	120650296	CHECK	6/16/2015	\$175.00
JOHN W WASHINGTON JR	120651400	CHECK	6/30/2015	\$200.00
JOHN W WASHINGTON JR	120656137	CHECK	9/1/2015	\$150.00
JOHN W WASHINGTON JR	120657715	CHECK	9/22/2015	\$150.00
JOHN W WASHINGTON JR	120658459	CHECK	9/29/2015	\$150.00
YTD Total For JOHN W WASHINGTON JR			Is \$3,400.00	
JOHN W WILSON III	4670017206	EFT	10/28/2014	\$748.00
JOHN W WILSON III	4670017595	EFT	11/25/2014	\$748.00
JOHN W WILSON III	4670017956	EFT	12/16/2014	\$748.00
JOHN W WILSON III	4670018365	EFT	1/27/2015	\$748.00
JOHN W WILSON III	4670018753	EFT	2/24/2015	\$748.00
JOHN W WILSON III	4670019142	EFT	3/24/2015	\$2,267.96
JOHN W WILSON III	4670019560	EFT	4/28/2015	\$1,311.00

Vendor Name	Payment No	Method	Date	Amount
JOHN W WILSON III	4670019939	EFT	5/26/2015	\$1,311.00
JOHN W WILSON III	4670020315	EFT	6/23/2015	\$1,311.00
JOHN W WILSON III	4670020699	EFT	7/28/2015	\$1,311.00
JOHN W WILSON III	4670021081	EFT	8/25/2015	\$1,314.00
JOHN W WILSON III	4670021485	EFT	9/29/2015	\$1,315.00
YTD Total For JOHN W WILSON III			Is \$13,880.96	
JOHN WILEY & SONS INC	120650934	CHECK	6/23/2015	\$1,867.00
JOHN WILEY & SONS INC	120653335	CHECK	7/28/2015	\$3,484.00
YTD Total For JOHN WILEY & SONS INC			Is \$5,351.00	
JOHN WITHERS JR	1200059656	EFT	10/7/2014	\$1,780.00
JOHN WITHERS JR	1200060769	EFT	11/11/2014	\$1,200.00
JOHN WITHERS JR	1200061027	EFT	11/18/2014	\$1,090.00
JOHN WITHERS JR	1200061928	EFT	12/16/2014	\$1,100.00
JOHN WITHERS JR	1200062581	EFT	1/6/2015	\$1,580.00
JOHN WITHERS JR	1200065421	EFT	3/31/2015	\$550.00
JOHN WITHERS JR	1200067928	EFT	6/9/2015	\$1,450.00
YTD Total For JOHN WITHERS JR			Is \$8,750.00	
JOHNATHAN COLEMAN	467202386	CHECK	5/12/2015	\$27.00
JOHNATHAN COLEMAN	467203107	CHECK	5/26/2015	\$27.00
JOHNATHAN COLEMAN	467204755	CHECK	6/23/2015	\$27.00
JOHNATHAN COLEMAN	467206492	CHECK	7/28/2015	\$27.00
JOHNATHAN COLEMAN	467208212	CHECK	8/25/2015	\$27.00
JOHNATHAN COLEMAN	467209953	CHECK	9/29/2015	\$27.00
YTD Total For JOHNATHAN COLEMAN			Is \$162.00	
JOHNNIE M GADSON	120647907	CHECK	5/12/2015	\$99.51
YTD Total For JOHNNIE M GADSON			Is \$99.51	
JOHNNY AND VU HOME INVESTMENT LLC	467198866	CHECK	3/3/2015	\$4,210.00
JOHNNY AND VU HOME INVESTMENT LLC	467199634	CHECK	3/24/2015	\$1,263.00
JOHNNY AND VU HOME INVESTMENT LLC	467201369	CHECK	4/28/2015	\$1,263.00
JOHNNY AND VU HOME INVESTMENT LLC	467203108	CHECK	5/26/2015	\$1,263.00
JOHNNY AND VU HOME INVESTMENT LLC	467204756	CHECK	6/23/2015	\$1,263.00
JOHNNY AND VU HOME INVESTMENT LLC	467206493	CHECK	7/28/2015	\$1,263.00
JOHNNY AND VU HOME INVESTMENT LLC	467208213	CHECK	8/25/2015	\$1,263.00
JOHNNY AND VU HOME INVESTMENT LLC	467209954	CHECK	9/29/2015	\$1,263.00
YTD Total For JOHNNY AND VU HOME INVESTMENT LLC			Is \$13,051.00	
JOHNNY GETUM	120633232	CHECK	10/14/2014	\$19,125.00
JOHNNY GETUM	120634296	CHECK	10/28/2014	\$17,750.00
JOHNNY GETUM	120635275	CHECK	11/11/2014	\$16,875.00
JOHNNY GETUM	120635817	CHECK	11/18/2014	\$11,875.00
JOHNNY GETUM	120637297	CHECK	12/9/2014	\$375.00
YTD Total For JOHNNY GETUM			Is \$66,000.00	
JOHNNY J RODRIGUEZ	120634728	CHECK	11/4/2014	\$642.96
JOHNNY J RODRIGUEZ	120637298	CHECK	12/9/2014	\$332.07
JOHNNY J RODRIGUEZ	120645799	CHECK	4/14/2015	\$337.85
JOHNNY J RODRIGUEZ	120646885	CHECK	4/28/2015	\$124.87
JOHNNY J RODRIGUEZ	120647342	CHECK	5/5/2015	\$294.16
JOHNNY J RODRIGUEZ	120647908	CHECK	5/12/2015	\$274.76
YTD Total For JOHNNY J RODRIGUEZ			Is \$2,006.67	
JOHNSON CONTROLS INC	1200067929	EFT	6/9/2015	\$720.90
JOHNSON CONTROLS INC	1200068952	EFT	7/7/2015	\$1,098.00
YTD Total For JOHNSON CONTROLS INC			Is \$1,818.90	
JOHNSON SUPPLY CORP	120634729	CHECK	11/4/2014	\$268.00
JOHNSON SUPPLY CORP	120639197	CHECK	1/6/2015	\$193.62
JOHNSON SUPPLY CORP	120643874	CHECK	3/17/2015	\$240.76
JOHNSON SUPPLY CORP	120644372	CHECK	3/24/2015	\$568.51
JOHNSON SUPPLY CORP	120645254	CHECK	4/7/2015	\$113.40
JOHNSON SUPPLY CORP	120646886	CHECK	4/28/2015	\$159.27
JOHNSON SUPPLY CORP	120651939	CHECK	7/7/2015	\$389.55
JOHNSON SUPPLY CORP	120653918	CHECK	8/4/2015	\$233.42

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JOHNSON SUPPLY CORP			Is \$2,166.53	
JOHNSON, BERNADETTE	1200070099	EFT	8/11/2015	\$175.49
YTD Total For JOHNSON, BERNADETTE			Is \$175.49	
JOHNSON, CAROL	1200067839	EFT	6/9/2015	\$159.14
YTD Total For JOHNSON, CAROL			Is \$159.14	
JOHNSON, GREGORY LEE	1280002770	EFT	8/18/2015	\$35.00
YTD Total For JOHNSON, GREGORY LEE			Is \$35.00	
JOHNSON, JANET	1200061920	EFT	12/16/2014	\$101.58
JOHNSON, JANET	1200062798	EFT	1/13/2015	\$15.00
YTD Total For JOHNSON, JANET			Is \$116.58	
JOHNSON, SHARON ANN	1200061118	EFT	11/18/2014	\$50.08
YTD Total For JOHNSON, SHARON ANN			Is \$50.08	
JOHNSTONE SUPPLY	120632769	CHECK	10/7/2014	\$107.56
JOHNSTONE SUPPLY	120634730	CHECK	11/4/2014	\$618.66
JOHNSTONE SUPPLY	120636627	CHECK	12/2/2014	\$424.70
JOHNSTONE SUPPLY	120636805	CHECK	12/2/2014	\$173.60
JOHNSTONE SUPPLY	120637299	CHECK	12/9/2014	\$96.12
JOHNSTONE SUPPLY	120639198	CHECK	1/6/2015	\$311.57
JOHNSTONE SUPPLY	120640184	CHECK	1/20/2015	\$155.34
JOHNSTONE SUPPLY	120641602	CHECK	2/9/2015	\$201.34
JOHNSTONE SUPPLY	120645800	CHECK	4/14/2015	\$2,280.07
JOHNSTONE SUPPLY	120647343	CHECK	5/5/2015	\$1,469.47
JOHNSTONE SUPPLY	120648970	CHECK	5/26/2015	\$4,104.58
JOHNSTONE SUPPLY	120649845	CHECK	6/9/2015	\$1,237.83
JOHNSTONE SUPPLY	120650935	CHECK	6/23/2015	\$268.40
JOHNSTONE SUPPLY	120651401	CHECK	6/30/2015	\$769.99
JOHNSTONE SUPPLY	120651940	CHECK	7/7/2015	\$276.26
JOHNSTONE SUPPLY	120653919	CHECK	8/4/2015	\$6,785.99
JOHNSTONE SUPPLY	120655619	CHECK	8/25/2015	\$214.43
JOHNSTONE SUPPLY	120656564	CHECK	9/8/2015	\$62.54
JOHNSTONE SUPPLY	120658460	CHECK	9/29/2015	\$87.17
YTD Total For JOHNSTONE SUPPLY			Is \$19,645.62	
JOHNTAG PROPERTIES	467191441	CHECK	10/28/2014	\$1,562.00
JOHNTAG PROPERTIES	467193094	CHECK	11/25/2014	\$1,562.00
JOHNTAG PROPERTIES	467194632	CHECK	12/16/2014	\$1,562.00
JOHNTAG PROPERTIES	467196315	CHECK	1/27/2015	\$1,562.00
JOHNTAG PROPERTIES	467197967	CHECK	2/24/2015	\$1,362.00
JOHNTAG PROPERTIES	467199635	CHECK	3/24/2015	\$1,462.00
JOHNTAG PROPERTIES	467201370	CHECK	4/28/2015	\$1,462.00
JOHNTAG PROPERTIES	467203109	CHECK	5/26/2015	\$1,462.00
JOHNTAG PROPERTIES	467204757	CHECK	6/23/2015	\$1,462.00
JOHNTAG PROPERTIES	467206494	CHECK	7/28/2015	\$1,462.00
JOHNTAG PROPERTIES	467208214	CHECK	8/25/2015	\$1,462.00
JOHNTAG PROPERTIES	467209955	CHECK	9/29/2015	\$1,462.00
YTD Total For JOHNTAG PROPERTIES			Is \$17,844.00	
JONATHAN D CARO	4670017207	EFT	10/28/2014	\$1,200.00
JONATHAN D CARO	4670017596	EFT	11/25/2014	\$1,200.00
JONATHAN D CARO	4670017957	EFT	12/16/2014	\$1,200.00
JONATHAN D CARO	4670018366	EFT	1/27/2015	\$1,200.00
JONATHAN D CARO	4670018754	EFT	2/24/2015	\$1,200.00
JONATHAN D CARO	4670019143	EFT	3/24/2015	\$1,200.00
JONATHAN D CARO	4670019561	EFT	4/28/2015	\$1,200.00
JONATHAN D CARO	4670019940	EFT	5/26/2015	\$1,200.00
JONATHAN D CARO	4670020316	EFT	6/23/2015	\$1,200.00
JONATHAN D CARO	4670020700	EFT	7/28/2015	\$1,200.00
JONATHAN D CARO	4670021082	EFT	8/25/2015	\$1,200.00
JONATHAN D CARO	4670021486	EFT	9/29/2015	\$1,200.00
YTD Total For JONATHAN D CARO			Is \$14,400.00	
JONATHAN DAVID LANDERS	120634731	CHECK	11/4/2014	\$2,730.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JONATHAN DAVID LANDERS			Is \$2,730.00	
JONATHAN LEWIS	467191442	CHECK	10/28/2014	\$1,166.00
JONATHAN LEWIS	467193095	CHECK	11/25/2014	\$2,948.87
JONATHAN LEWIS	467194633	CHECK	12/16/2014	\$1,767.00
JONATHAN LEWIS	467196316	CHECK	1/27/2015	\$1,767.00
JONATHAN LEWIS	467197968	CHECK	2/24/2015	\$1,767.00
JONATHAN LEWIS	467199636	CHECK	3/24/2015	\$1,767.00
JONATHAN LEWIS	467201371	CHECK	4/28/2015	\$1,767.00
JONATHAN LEWIS	467203110	CHECK	5/26/2015	\$1,729.00
JONATHAN LEWIS	467204758	CHECK	6/23/2015	\$1,729.00
JONATHAN LEWIS	467206495	CHECK	7/28/2015	\$1,729.00
JONATHAN LEWIS	467208215	CHECK	8/25/2015	\$1,733.00
JONATHAN LEWIS	467209956	CHECK	9/29/2015	\$1,690.00
YTD Total For JONATHAN LEWIS			Is \$21,559.87	
JONATHAN M MICHELL	120641603	CHECK	2/9/2015	\$200.00
JONATHAN M MICHELL	120643390	CHECK	3/10/2015	\$150.00
JONATHAN M MICHELL	120651941	CHECK	7/7/2015	\$250.00
JONATHAN M MICHELL	120653336	CHECK	7/28/2015	\$100.00
JONATHAN M MICHELL	120657136	CHECK	9/15/2015	\$200.00
JONATHAN M MICHELL	120657716	CHECK	9/22/2015	\$150.00
YTD Total For JONATHAN M MICHELL			Is \$1,050.00	
JONATHAN R SORENSEN	120632770	CHECK	10/7/2014	\$5,000.00
YTD Total For JONATHAN R SORENSEN			Is \$5,000.00	
JONATHAN SANCHEZ	467191443	CHECK	10/28/2014	\$172.00
JONATHAN SANCHEZ	467193096	CHECK	11/25/2014	\$172.00
JONATHAN SANCHEZ	467194634	CHECK	12/16/2014	\$172.00
JONATHAN SANCHEZ	467196317	CHECK	1/27/2015	\$69.00
JONATHAN SANCHEZ	467197969	CHECK	2/24/2015	\$69.00
JONATHAN SANCHEZ	467201372	CHECK	4/28/2015	\$35.00
JONATHAN SANCHEZ	467203111	CHECK	5/26/2015	\$69.00
YTD Total For JONATHAN SANCHEZ			Is \$758.00	
JONEAU SHELTON	467191444	CHECK	10/28/2014	\$429.00
JONEAU SHELTON	467193097	CHECK	11/25/2014	\$429.00
YTD Total For JONEAU SHELTON			Is \$858.00	
JONES MCCLURE PUBLISHING CO INC	1200060770	EFT	11/11/2014	\$3,337.20
JONES MCCLURE PUBLISHING CO INC	1200061028	EFT	11/18/2014	\$661.95
JONES MCCLURE PUBLISHING CO INC	1200063047	EFT	1/20/2015	\$908.05
JONES MCCLURE PUBLISHING CO INC	1200064943	EFT	3/17/2015	\$1,016.03
JONES MCCLURE PUBLISHING CO INC	1200065422	EFT	3/31/2015	\$7,852.14
JONES MCCLURE PUBLISHING CO INC	1200066436	EFT	4/28/2015	\$517.60
JONES MCCLURE PUBLISHING CO INC	1200067477	EFT	5/26/2015	\$290.00
JONES MCCLURE PUBLISHING CO INC	1200068713	EFT	6/30/2015	\$115.00
JONES MCCLURE PUBLISHING CO INC	1200069417	EFT	7/21/2015	\$451.00
JONES MCCLURE PUBLISHING CO INC	1200071229	EFT	9/8/2015	\$1,849.50
JONES MCCLURE PUBLISHING CO INC	1200072066	EFT	9/29/2015	\$3,956.55
JONES MCCLURE PUBLISHING CO INC	4700000768	EFT	11/18/2014	\$642.75
JONES MCCLURE PUBLISHING CO INC	4700000774	EFT	12/2/2014	\$281.60
JONES MCCLURE PUBLISHING CO INC	4700000779	EFT	12/16/2014	\$87.55
JONES MCCLURE PUBLISHING CO INC	4700000787	EFT	1/13/2015	\$254.00
JONES MCCLURE PUBLISHING CO INC	4700000808	EFT	3/10/2015	\$186.00
JONES MCCLURE PUBLISHING CO INC	4700000814	EFT	3/17/2015	\$234.47
JONES MCCLURE PUBLISHING CO INC	4700000819	EFT	3/31/2015	\$1,443.61
JONES MCCLURE PUBLISHING CO INC	4700000842	EFT	6/2/2015	\$244.00
JONES MCCLURE PUBLISHING CO INC	4700000846	EFT	6/9/2015	\$115.00
JONES MCCLURE PUBLISHING CO INC	4700000852	EFT	6/23/2015	\$104.00
JONES MCCLURE PUBLISHING CO INC	4700000863	EFT	7/14/2015	\$260.00
JONES MCCLURE PUBLISHING CO INC	4700000880	EFT	8/25/2015	\$105.00
JONES MCCLURE PUBLISHING CO INC	4700000888	EFT	9/1/2015	\$98.00
JONES MCCLURE PUBLISHING CO INC	4700000898	EFT	9/29/2015	\$286.45

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JONES MCCLURE PUBLISHING CO INC			Is \$25,297.45	
JONES, KISSI DENISE	1200061683	EFT	12/9/2014	\$36.32
JONES, KISSI DENISE	1200069928	EFT	8/4/2015	\$93.06
JONES, KISSI DENISE	1200070206	EFT	8/11/2015	\$53.34
YTD Total For JONES, KISSI DENISE			Is \$182.72	
JONES, RACHAEL	1200060595	EFT	11/4/2014	\$62.94
YTD Total For JONES, RACHAEL			Is \$62.94	
JONES, RODRICK	1200063330	EFT	1/27/2015	\$250.00
YTD Total For JONES, RODRICK			Is \$250.00	
JONES, THOMAS G	1200065757	EFT	4/7/2015	\$427.51
JONES, THOMAS G	1200071334	EFT	9/8/2015	\$100.00
YTD Total For JONES, THOMAS G			Is \$527.51	
JONES, TIM DONELL	1280002798	EFT	9/1/2015	\$81.22
YTD Total For JONES, TIM DONELL			Is \$81.22	
JONES, WAVELON	1200066798	EFT	5/5/2015	\$9.49
JONES, WAVELON	1200067791	EFT	6/2/2015	\$40.00
JONES, WAVELON	1200069056	EFT	7/7/2015	\$16.82
JONES, WAVELON	1200071614	EFT	9/15/2015	\$20.00
YTD Total For JONES, WAVELON			Is \$86.31	
JONES-JOHNSON, MARGARET R	1200065210	EFT	3/24/2015	\$952.40
JONES-JOHNSON, MARGARET R	1200065673	EFT	4/7/2015	\$219.32
JONES-JOHNSON, MARGARET R	1200066461	EFT	4/28/2015	\$81.19
JONES-JOHNSON, MARGARET R	1200066983	EFT	5/12/2015	\$435.61
JONES-JOHNSON, MARGARET R	1200067252	EFT	5/19/2015	\$25.13
JONES-JOHNSON, MARGARET R	1200067508	EFT	5/26/2015	\$631.98
JONES-JOHNSON, MARGARET R	1200069946	EFT	8/4/2015	\$300.45
JONES-JOHNSON, MARGARET R	1200072102	EFT	9/29/2015	\$221.81
YTD Total For JONES-JOHNSON, MARGARET R			Is \$2,867.89	
JONI MCCLAIN	120650297	CHECK	6/16/2015	\$253.11
JONI MCCLAIN	120653920	CHECK	8/4/2015	\$725.00
JONI MCCLAIN	120658461	CHECK	9/29/2015	\$1,450.00
YTD Total For JONI MCCLAIN			Is \$2,428.11	
JOQUINA JOHNS	467200602	CHECK	4/7/2015	\$98.00
JOQUINA JOHNS	467201373	CHECK	4/28/2015	\$49.00
JOQUINA JOHNS	467203112	CHECK	5/26/2015	\$49.00
JOQUINA JOHNS	467204759	CHECK	6/23/2015	\$49.00
JOQUINA JOHNS	467206496	CHECK	7/28/2015	\$49.00
JOQUINA JOHNS	467208216	CHECK	8/25/2015	\$49.00
JOQUINA JOHNS	467209957	CHECK	9/29/2015	\$49.00
YTD Total For JOQUINA JOHNS			Is \$392.00	
JORDANA HODGES	120655620	CHECK	8/25/2015	\$1,171.76
YTD Total For JORDANA HODGES			Is \$1,171.76	
JORGE A ROMERO	120645801	CHECK	4/14/2015	\$1,875.00
JORGE A ROMERO	120652900	CHECK	7/21/2015	\$2,125.00
YTD Total For JORGE A ROMERO			Is \$4,000.00	
JORGE ISAAC LEYVA	120633233	CHECK	10/14/2014	\$1,210.00
JORGE ISAAC LEYVA	120633716	CHECK	10/21/2014	\$632.50
JORGE ISAAC LEYVA	120634297	CHECK	10/28/2014	\$962.50
JORGE ISAAC LEYVA	120634732	CHECK	11/4/2014	\$330.00
JORGE ISAAC LEYVA	120635276	CHECK	11/11/2014	\$550.00
JORGE ISAAC LEYVA	120635818	CHECK	11/18/2014	\$1,017.50
JORGE ISAAC LEYVA	120636389	CHECK	11/25/2014	\$247.50
JORGE ISAAC LEYVA	120637300	CHECK	12/9/2014	\$220.00
JORGE ISAAC LEYVA	120637831	CHECK	12/16/2014	\$1,952.50
JORGE ISAAC LEYVA	120638819	CHECK	12/30/2014	\$605.00
JORGE ISAAC LEYVA	120639199	CHECK	1/6/2015	\$990.00
JORGE ISAAC LEYVA	120639648	CHECK	1/13/2015	\$330.00
JORGE ISAAC LEYVA	120640185	CHECK	1/20/2015	\$110.00
JORGE ISAAC LEYVA	120640650	CHECK	1/27/2015	\$522.50

Vendor Name	Payment No	Method	Date	Amount
JORGE ISAAC LEYVA	120641159	CHECK	2/3/2015	\$1,127.50
JORGE ISAAC LEYVA	120641604	CHECK	2/9/2015	\$495.00
JORGE ISAAC LEYVA	120642167	CHECK	2/17/2015	\$660.00
JORGE ISAAC LEYVA	120642652	CHECK	2/24/2015	\$495.00
JORGE ISAAC LEYVA	120643391	CHECK	3/10/2015	\$522.50
JORGE ISAAC LEYVA	120643875	CHECK	3/17/2015	\$935.00
JORGE ISAAC LEYVA	120644373	CHECK	3/24/2015	\$577.50
JORGE ISAAC LEYVA	120644865	CHECK	3/31/2015	\$302.50
JORGE ISAAC LEYVA	120645802	CHECK	4/14/2015	\$577.50
JORGE ISAAC LEYVA	120646308	CHECK	4/21/2015	\$660.00
JORGE ISAAC LEYVA	120646887	CHECK	4/28/2015	\$440.00
JORGE ISAAC LEYVA	120647344	CHECK	5/5/2015	\$440.00
JORGE ISAAC LEYVA	120647909	CHECK	5/12/2015	\$660.00
JORGE ISAAC LEYVA	120648398	CHECK	5/19/2015	\$770.00
JORGE ISAAC LEYVA	120648971	CHECK	5/26/2015	\$797.50
JORGE ISAAC LEYVA	120649376	CHECK	6/2/2015	\$1,155.00
JORGE ISAAC LEYVA	120649846	CHECK	6/9/2015	\$220.00
JORGE ISAAC LEYVA	120650936	CHECK	6/23/2015	\$3,162.50
JORGE ISAAC LEYVA	120651402	CHECK	6/30/2015	\$687.50
JORGE ISAAC LEYVA	120651942	CHECK	7/7/2015	\$220.00
JORGE ISAAC LEYVA	120652385	CHECK	7/14/2015	\$330.00
JORGE ISAAC LEYVA	120653337	CHECK	7/28/2015	\$872.50
JORGE ISAAC LEYVA	120653921	CHECK	8/4/2015	\$962.50
JORGE ISAAC LEYVA	120654476	CHECK	8/11/2015	\$220.00
JORGE ISAAC LEYVA	120655060	CHECK	8/18/2015	\$137.50
JORGE ISAAC LEYVA	120655621	CHECK	8/25/2015	\$735.00
JORGE ISAAC LEYVA	120656138	CHECK	9/1/2015	\$935.00
JORGE ISAAC LEYVA	120656565	CHECK	9/8/2015	\$440.00
JORGE ISAAC LEYVA	120657137	CHECK	9/15/2015	\$1,292.50
JORGE ISAAC LEYVA	120657717	CHECK	9/22/2015	\$220.00
JORGE ISAAC LEYVA	120658462	CHECK	9/29/2015	\$1,485.00
YTD Total For JORGE ISAAC LEYVA			Is \$32,215.00	
JORGE RAMIREZ	467191445	CHECK	10/28/2014	\$741.00
JORGE RAMIREZ	467193098	CHECK	11/25/2014	\$741.00
JORGE RAMIREZ	467194635	CHECK	12/16/2014	\$741.00
JORGE RAMIREZ	467196318	CHECK	1/27/2015	\$742.00
JORGE RAMIREZ	467204760	CHECK	6/23/2015	\$311.00
JORGE RAMIREZ	467206497	CHECK	7/28/2015	\$351.00
JORGE RAMIREZ	467208217	CHECK	8/25/2015	\$351.00
JORGE RAMIREZ	467209958	CHECK	9/29/2015	\$351.00
YTD Total For JORGE RAMIREZ			Is \$4,329.00	
JORGE SANCHEZ	120633717	CHECK	10/21/2014	\$400.00
JORGE SANCHEZ	120638480	CHECK	12/23/2014	\$600.00
JORGE SANCHEZ	120639200	CHECK	1/6/2015	\$900.00
JORGE SANCHEZ	120639649	CHECK	1/13/2015	\$400.00
JORGE SANCHEZ	120641605	CHECK	2/9/2015	\$500.00
JORGE SANCHEZ	120642168	CHECK	2/17/2015	\$600.00
JORGE SANCHEZ	120642653	CHECK	2/24/2015	\$600.00
JORGE SANCHEZ	120643392	CHECK	3/10/2015	\$600.00
JORGE SANCHEZ	120649847	CHECK	6/9/2015	\$500.00
JORGE SANCHEZ	120652901	CHECK	7/21/2015	\$600.00
JORGE SANCHEZ	120653338	CHECK	7/28/2015	\$900.00
JORGE SANCHEZ	120653922	CHECK	8/4/2015	\$4,000.00
YTD Total For JORGE SANCHEZ			Is \$10,600.00	
JORGE TORRES	120641160	CHECK	2/3/2015	\$350.00
YTD Total For JORGE TORRES			Is \$350.00	
JORGE W SANCHEZ PLLC	120656566	CHECK	9/8/2015	\$500.00
JORGE W SANCHEZ PLLC	120658463	CHECK	9/29/2015	\$1,200.00
YTD Total For JORGE W SANCHEZ PLLC			Is \$1,700.00	

Vendor Name	Payment No	Method	Date	Amount
JOSE A CAMARGO	467192401	CHECK	11/11/2014	\$1,144.00
JOSE A CAMARGO	467193099	CHECK	11/25/2014	\$286.00
JOSE A CAMARGO	467194636	CHECK	12/16/2014	\$286.00
JOSE A CAMARGO	467196319	CHECK	1/27/2015	\$286.00
JOSE A CAMARGO	467197970	CHECK	2/24/2015	\$286.00
JOSE A CAMARGO	467199637	CHECK	3/24/2015	\$282.00
JOSE A CAMARGO	467201374	CHECK	4/28/2015	\$282.00
JOSE A CAMARGO	467203113	CHECK	5/26/2015	\$282.00
JOSE A CAMARGO	467204761	CHECK	6/23/2015	\$282.00
JOSE A CAMARGO	467206498	CHECK	7/28/2015	\$282.00
JOSE A CAMARGO	467208218	CHECK	8/25/2015	\$282.00
JOSE A CAMARGO	467209959	CHECK	9/29/2015	\$282.00
YTD Total For JOSE A CAMARGO			Is \$4,262.00	
JOSE A FLORES	120640651	CHECK	1/27/2015	\$275.00
YTD Total For JOSE A FLORES			Is \$275.00	
JOSE A STEWART	120633234	CHECK	10/14/2014	\$100.00
JOSE A STEWART	120633718	CHECK	10/21/2014	\$150.00
JOSE A STEWART	120634298	CHECK	10/28/2014	\$1,000.00
JOSE A STEWART	120635277	CHECK	11/11/2014	\$150.00
JOSE A STEWART	120635819	CHECK	11/18/2014	\$1,300.00
JOSE A STEWART	120636390	CHECK	11/25/2014	\$8,150.00
JOSE A STEWART	120636806	CHECK	12/2/2014	\$800.00
JOSE A STEWART	120637301	CHECK	12/9/2014	\$4,950.00
JOSE A STEWART	120638481	CHECK	12/23/2014	\$5,250.00
JOSE A STEWART	120639201	CHECK	1/6/2015	\$1,550.00
JOSE A STEWART	120640652	CHECK	1/27/2015	\$5,700.00
JOSE A STEWART	120641161	CHECK	2/3/2015	\$650.00
JOSE A STEWART	120641606	CHECK	2/9/2015	\$750.00
JOSE A STEWART	120642169	CHECK	2/17/2015	\$3,350.00
JOSE A STEWART	120643068	CHECK	3/3/2015	\$700.00
JOSE A STEWART	120643393	CHECK	3/10/2015	\$900.00
JOSE A STEWART	120644374	CHECK	3/24/2015	\$6,100.00
JOSE A STEWART	120645255	CHECK	4/7/2015	\$950.00
JOSE A STEWART	120645803	CHECK	4/14/2015	\$500.00
JOSE A STEWART	120646309	CHECK	4/21/2015	\$5,350.00
JOSE A STEWART	120646888	CHECK	4/28/2015	\$150.00
JOSE A STEWART	120647345	CHECK	5/5/2015	\$1,800.00
JOSE A STEWART	120647910	CHECK	5/12/2015	\$250.00
JOSE A STEWART	120648972	CHECK	5/26/2015	\$450.00
JOSE A STEWART	120649377	CHECK	6/2/2015	\$150.00
JOSE A STEWART	120649848	CHECK	6/9/2015	\$2,750.00
JOSE A STEWART	120650298	CHECK	6/16/2015	\$200.00
JOSE A STEWART	120650937	CHECK	6/23/2015	\$9,350.00
JOSE A STEWART	120651403	CHECK	6/30/2015	\$1,900.00
JOSE A STEWART	120652386	CHECK	7/14/2015	\$1,500.00
JOSE A STEWART	120652902	CHECK	7/21/2015	\$100.00
JOSE A STEWART	120653339	CHECK	7/28/2015	\$3,150.00
JOSE A STEWART	120655622	CHECK	8/25/2015	\$3,600.00
JOSE A STEWART	120656139	CHECK	9/1/2015	\$6,050.00
JOSE A STEWART	120656567	CHECK	9/8/2015	\$3,500.00
JOSE A STEWART	120657138	CHECK	9/15/2015	\$600.00
JOSE A STEWART	120657718	CHECK	9/22/2015	\$2,050.00
JOSE A STEWART	120658464	CHECK	9/29/2015	\$4,500.00
YTD Total For JOSE A STEWART			Is \$90,400.00	
JOSE ANGEL GUTIERREZ	120641162	CHECK	2/3/2015	\$250.00
YTD Total For JOSE ANGEL GUTIERREZ			Is \$250.00	
JOSE ANTONIO GUTIERREZ	120642654	CHECK	2/24/2015	\$250.00
YTD Total For JOSE ANTONIO GUTIERREZ			Is \$250.00	
JOSE ANTONIO MONTES	467206499	CHECK	7/28/2015	\$944.00

Vendor Name	Payment No	Method	Date	Amount
JOSE ANTONIO MONTES	467208219	CHECK	8/25/2015	\$472.00
JOSE ANTONIO MONTES	467209960	CHECK	9/29/2015	\$1,099.00
YTD Total For JOSE ANTONIO MONTES			Is \$2,515.00	
JOSE ESTRADA	120647911	CHECK	5/12/2015	\$1,500.00
YTD Total For JOSE ESTRADA			Is \$1,500.00	
JOSE FELIPE VELA JR	1200059842	EFT	10/14/2014	\$376.52
JOSE FELIPE VELA JR	1200060076	EFT	10/21/2014	\$588.42
JOSE FELIPE VELA JR	1200060545	EFT	11/4/2014	\$3,412.80
JOSE FELIPE VELA JR	1200060771	EFT	11/11/2014	\$1,448.48
JOSE FELIPE VELA JR	1200061029	EFT	11/18/2014	\$4,725.42
JOSE FELIPE VELA JR	1200061267	EFT	11/25/2014	\$2,672.52
JOSE FELIPE VELA JR	1200061675	EFT	12/9/2014	\$2,322.98
JOSE FELIPE VELA JR	1200061930	EFT	12/16/2014	\$1,158.42
JOSE FELIPE VELA JR	1200062197	EFT	12/23/2014	\$4,273.60
JOSE FELIPE VELA JR	1200062380	EFT	12/30/2014	\$870.32
JOSE FELIPE VELA JR	1200062582	EFT	1/6/2015	\$1,804.84
JOSE FELIPE VELA JR	1200062808	EFT	1/13/2015	\$7,372.38
JOSE FELIPE VELA JR	1200063048	EFT	1/20/2015	\$2,059.86
JOSE FELIPE VELA JR	1200063501	EFT	2/3/2015	\$410.26
JOSE FELIPE VELA JR	1200063734	EFT	2/10/2015	\$2,355.83
JOSE FELIPE VELA JR	1200063998	EFT	2/17/2015	\$2,081.04
JOSE FELIPE VELA JR	1200064265	EFT	2/24/2015	\$3,637.94
JOSE FELIPE VELA JR	1200064485	EFT	3/3/2015	\$2,197.56
JOSE FELIPE VELA JR	1200064669	EFT	3/10/2015	\$6,178.12
JOSE FELIPE VELA JR	1200065184	EFT	3/24/2015	\$433.46
JOSE FELIPE VELA JR	1200065423	EFT	3/31/2015	\$1,145.50
JOSE FELIPE VELA JR	1200065917	EFT	4/14/2015	\$2,472.06
JOSE FELIPE VELA JR	1200066178	EFT	4/21/2015	\$540.94
JOSE FELIPE VELA JR	1200066686	EFT	5/5/2015	\$2,127.78
JOSE FELIPE VELA JR	1200066951	EFT	5/12/2015	\$5,278.08
JOSE FELIPE VELA JR	1200067227	EFT	5/19/2015	\$933.32
JOSE FELIPE VELA JR	1200067692	EFT	6/2/2015	\$881.20
JOSE FELIPE VELA JR	1200067930	EFT	6/9/2015	\$1,161.53
JOSE FELIPE VELA JR	1200068163	EFT	6/16/2015	\$1,876.22
JOSE FELIPE VELA JR	1200068439	EFT	6/23/2015	\$2,558.68
JOSE FELIPE VELA JR	1200068714	EFT	6/30/2015	\$3,566.88
JOSE FELIPE VELA JR	1200069180	EFT	7/14/2015	\$3,259.22
JOSE FELIPE VELA JR	1200069917	EFT	8/4/2015	\$830.60
JOSE FELIPE VELA JR	1200070200	EFT	8/11/2015	\$1,212.76
JOSE FELIPE VELA JR	1200070493	EFT	8/18/2015	\$524.68
JOSE FELIPE VELA JR	1200070755	EFT	8/25/2015	\$2,696.88
JOSE FELIPE VELA JR	1200071000	EFT	9/1/2015	\$5,080.63
JOSE FELIPE VELA JR	1200071230	EFT	9/8/2015	\$1,324.06
JOSE FELIPE VELA JR	1200071498	EFT	9/15/2015	\$5,346.45
JOSE FELIPE VELA JR	1200071750	EFT	9/22/2015	\$1,262.50
JOSE FELIPE VELA JR	1200072067	EFT	9/29/2015	\$929.58
YTD Total For JOSE FELIPE VELA JR			Is \$95,390.32	
JOSE I ROSADO	120653923	CHECK	8/4/2015	\$960.00
JOSE I ROSADO	120654477	CHECK	8/11/2015	\$480.00
YTD Total For JOSE I ROSADO			Is \$1,440.00	
JOSE JIMENEZ	467202313	CHECK	5/5/2015	\$3,189.98
JOSE JIMENEZ	467203114	CHECK	5/26/2015	\$1,450.00
JOSE JIMENEZ	467204762	CHECK	6/23/2015	\$1,450.00
JOSE JIMENEZ	467206500	CHECK	7/28/2015	\$1,450.00
JOSE JIMENEZ	467208220	CHECK	8/25/2015	\$1,450.00
JOSE JIMENEZ	467209961	CHECK	9/29/2015	\$1,450.00
YTD Total For JOSE JIMENEZ			Is \$10,439.98	
JOSE LUIS AVALOS	120634299	CHECK	10/28/2014	\$500.00
YTD Total For JOSE LUIS AVALOS			Is \$500.00	

Vendor Name	Payment No	Method	Date	Amount
JOSE LUIS RAMIREZ	467191446	CHECK	10/28/2014	\$575.00
JOSE LUIS RAMIREZ	467193100	CHECK	11/25/2014	\$575.00
JOSE LUIS RAMIREZ	467194637	CHECK	12/16/2014	\$641.00
JOSE LUIS RAMIREZ	467196320	CHECK	1/27/2015	\$641.00
JOSE LUIS RAMIREZ	467197971	CHECK	2/24/2015	\$641.00
JOSE LUIS RAMIREZ	467199638	CHECK	3/24/2015	\$641.00
JOSE LUIS RAMIREZ	467201375	CHECK	4/28/2015	\$641.00
JOSE LUIS RAMIREZ	467203115	CHECK	5/26/2015	\$641.00
JOSE LUIS RAMIREZ	467204763	CHECK	6/23/2015	\$641.00
JOSE LUIS RAMIREZ	467206501	CHECK	7/28/2015	\$641.00
JOSE LUIS RAMIREZ	467208221	CHECK	8/25/2015	\$641.00
JOSE LUIS RAMIREZ	467209962	CHECK	9/29/2015	\$641.00
YTD Total For JOSE LUIS RAMIREZ			Is \$7,560.00	
JOSE MALIYIL	467197267	CHECK	2/10/2015	\$1,908.00
JOSE MALIYIL	467197972	CHECK	2/24/2015	\$247.00
JOSE MALIYIL	467199639	CHECK	3/24/2015	\$247.00
JOSE MALIYIL	467200603	CHECK	4/7/2015	\$279.00
JOSE MALIYIL	467201376	CHECK	4/28/2015	\$526.00
JOSE MALIYIL	467203116	CHECK	5/26/2015	\$526.00
JOSE MALIYIL	467204764	CHECK	6/23/2015	\$526.00
JOSE MALIYIL	467206502	CHECK	7/28/2015	\$526.00
JOSE MALIYIL	467208222	CHECK	8/25/2015	\$917.00
JOSE MALIYIL	467209146	CHECK	9/1/2015	\$784.00
JOSE MALIYIL	467209963	CHECK	9/29/2015	\$825.00
YTD Total For JOSE MALIYIL			Is \$7,311.00	
JOSE NORIEGA	120633235	CHECK	10/14/2014	\$550.00
JOSE NORIEGA	120635820	CHECK	11/18/2014	\$700.00
JOSE NORIEGA	120637302	CHECK	12/9/2014	\$300.00
JOSE NORIEGA	120638482	CHECK	12/23/2014	\$300.00
JOSE NORIEGA	120639202	CHECK	1/6/2015	\$650.00
JOSE NORIEGA	120639650	CHECK	1/13/2015	\$4,150.00
JOSE NORIEGA	120640186	CHECK	1/20/2015	\$350.00
JOSE NORIEGA	120641163	CHECK	2/3/2015	\$400.00
JOSE NORIEGA	120642170	CHECK	2/17/2015	\$700.00
JOSE NORIEGA	120642655	CHECK	2/24/2015	\$400.00
JOSE NORIEGA	120643069	CHECK	3/3/2015	\$400.00
JOSE NORIEGA	120643394	CHECK	3/10/2015	\$450.00
JOSE NORIEGA	120645256	CHECK	4/7/2015	\$300.00
JOSE NORIEGA	120646310	CHECK	4/21/2015	\$500.00
JOSE NORIEGA	120647912	CHECK	5/12/2015	\$150.00
JOSE NORIEGA	120648973	CHECK	5/26/2015	\$900.00
JOSE NORIEGA	120655061	CHECK	8/18/2015	\$300.00
JOSE NORIEGA	120655623	CHECK	8/25/2015	\$300.00
JOSE NORIEGA	120656140	CHECK	9/1/2015	\$250.00
JOSE NORIEGA	120658465	CHECK	9/29/2015	\$150.00
YTD Total For JOSE NORIEGA			Is \$12,200.00	
JOSE RIVERA	467191447	CHECK	10/28/2014	\$219.00
JOSE RIVERA	467193101	CHECK	11/25/2014	\$219.00
JOSE RIVERA	467194638	CHECK	12/16/2014	\$219.00
JOSE RIVERA	467196321	CHECK	1/27/2015	\$219.00
JOSE RIVERA	467197973	CHECK	2/24/2015	\$206.00
JOSE RIVERA	467199640	CHECK	3/24/2015	\$206.00
JOSE RIVERA	467201377	CHECK	4/28/2015	\$206.00
JOSE RIVERA	467203117	CHECK	5/26/2015	\$206.00
JOSE RIVERA	467204765	CHECK	6/23/2015	\$206.00
JOSE RIVERA	467206503	CHECK	7/28/2015	\$206.00
YTD Total For JOSE RIVERA			Is \$2,112.00	
JOSE SANCHEZ	467191448	CHECK	10/28/2014	\$773.00
JOSE SANCHEZ	467193102	CHECK	11/25/2014	\$773.00

Vendor Name	Payment No	Method	Date	Amount
JOSE SANCHEZ	467194639	CHECK	12/16/2014	\$773.00
JOSE SANCHEZ	467196322	CHECK	1/27/2015	\$773.00
JOSE SANCHEZ	467197974	CHECK	2/24/2015	\$773.00
JOSE SANCHEZ	467199641	CHECK	3/24/2015	\$773.00
JOSE SANCHEZ	467201378	CHECK	4/28/2015	\$773.00
JOSE SANCHEZ	467203118	CHECK	5/26/2015	\$773.00
JOSE SANCHEZ	467204766	CHECK	6/23/2015	\$773.00
JOSE SANCHEZ	467208223	CHECK	8/25/2015	\$661.00
JOSE SANCHEZ	467209147	CHECK	9/1/2015	\$417.00
JOSE SANCHEZ	467209964	CHECK	9/29/2015	\$756.00
YTD Total For JOSE SANCHEZ			Is \$8,791.00	
JOSE VALIAPARAMPIL	467191449	CHECK	10/28/2014	\$1,036.00
JOSE VALIAPARAMPIL	467193103	CHECK	11/25/2014	\$1,036.00
JOSE VALIAPARAMPIL	467194640	CHECK	12/16/2014	\$1,036.00
JOSE VALIAPARAMPIL	467196323	CHECK	1/27/2015	\$1,036.00
JOSE VALIAPARAMPIL	467197975	CHECK	2/24/2015	\$1,036.00
JOSE VALIAPARAMPIL	467199642	CHECK	3/24/2015	\$1,036.00
JOSE VALIAPARAMPIL	467201379	CHECK	4/28/2015	\$1,036.00
JOSE VALIAPARAMPIL	467203119	CHECK	5/26/2015	\$1,036.00
JOSE VALIAPARAMPIL	467204767	CHECK	6/23/2015	\$1,036.00
JOSE VALIAPARAMPIL	467205777	CHECK	7/14/2015	\$2,072.00
JOSE VALIAPARAMPIL	467206504	CHECK	7/28/2015	\$1,036.00
JOSE VALIAPARAMPIL	467208224	CHECK	8/25/2015	\$1,036.00
JOSE VALIAPARAMPIL	467209965	CHECK	9/29/2015	\$1,036.00
YTD Total For JOSE VALIAPARAMPIL			Is \$14,504.00	
JOSEFINA PALACIOS	467191450	CHECK	10/28/2014	\$1,698.00
JOSEFINA PALACIOS	467193104	CHECK	11/25/2014	\$1,709.00
JOSEFINA PALACIOS	467194641	CHECK	12/16/2014	\$1,709.00
JOSEFINA PALACIOS	467196324	CHECK	1/27/2015	\$1,709.00
JOSEFINA PALACIOS	467197976	CHECK	2/24/2015	\$1,723.00
JOSEFINA PALACIOS	467199643	CHECK	3/24/2015	\$1,723.00
JOSEFINA PALACIOS	467201380	CHECK	4/28/2015	\$1,723.00
JOSEFINA PALACIOS	467203120	CHECK	5/26/2015	\$1,723.00
JOSEFINA PALACIOS	467204768	CHECK	6/23/2015	\$1,723.00
JOSEFINA PALACIOS	467206505	CHECK	7/28/2015	\$1,723.00
JOSEFINA PALACIOS	467208225	CHECK	8/25/2015	\$1,723.00
JOSEFINA PALACIOS	467209966	CHECK	9/29/2015	\$1,719.00
YTD Total For JOSEFINA PALACIOS			Is \$20,605.00	
JOSEPH & JENNIFER WYCOTT	120635821	CHECK	11/18/2014	\$125.49
YTD Total For JOSEPH & JENNIFER WYCOTT			Is \$125.49	
JOSEPH BESKANGY	467191451	CHECK	10/28/2014	\$887.00
JOSEPH BESKANGY	467193105	CHECK	11/25/2014	\$887.00
JOSEPH BESKANGY	467194642	CHECK	12/16/2014	\$887.00
JOSEPH BESKANGY	467196325	CHECK	1/27/2015	\$887.00
JOSEPH BESKANGY	467197977	CHECK	2/24/2015	\$887.00
JOSEPH BESKANGY	467199644	CHECK	3/24/2015	\$887.00
JOSEPH BESKANGY	467201381	CHECK	4/28/2015	\$887.00
JOSEPH BESKANGY	467203121	CHECK	5/26/2015	\$887.00
JOSEPH BESKANGY	467204769	CHECK	6/23/2015	\$887.00
JOSEPH BESKANGY	467206506	CHECK	7/28/2015	\$887.00
JOSEPH BESKANGY	467208226	CHECK	8/25/2015	\$887.00
JOSEPH BESKANGY	467209967	CHECK	9/29/2015	\$887.00
YTD Total For JOSEPH BESKANGY			Is \$10,644.00	
JOSEPH BLUE ENTERPRISE	120648399	CHECK	5/19/2015	\$2,150.00
YTD Total For JOSEPH BLUE ENTERPRISE			Is \$2,150.00	
JOSEPH CHANDY	4670017597	EFT	11/25/2014	\$1,846.00
JOSEPH CHANDY	4670017958	EFT	12/16/2014	\$923.00
JOSEPH CHANDY	4670018367	EFT	1/27/2015	\$923.00
JOSEPH CHANDY	4670018755	EFT	2/24/2015	\$923.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH CHANDY	4670019144	EFT	3/24/2015	\$923.00
JOSEPH CHANDY	4670019365	EFT	4/7/2015	\$4,712.42
JOSEPH CHANDY	4670019562	EFT	4/28/2015	\$3,218.00
JOSEPH CHANDY	4670019941	EFT	5/26/2015	\$3,218.00
JOSEPH CHANDY	4670020317	EFT	6/23/2015	\$3,218.00
JOSEPH CHANDY	4670020701	EFT	7/28/2015	\$3,218.00
JOSEPH CHANDY	4670020926	EFT	8/18/2015	\$847.72
JOSEPH CHANDY	4670021083	EFT	8/25/2015	\$3,966.00
JOSEPH CHANDY	4670021487	EFT	9/29/2015	\$3,966.00
YTD Total For JOSEPH CHANDY			Is \$31,902.14	
JOSEPH EDWARD PHILLIPS	120632771	CHECK	10/7/2014	\$1,970.00
JOSEPH EDWARD PHILLIPS	120633236	CHECK	10/14/2014	\$85.00
JOSEPH EDWARD PHILLIPS	120641164	CHECK	2/3/2015	\$240.00
JOSEPH EDWARD PHILLIPS	120642656	CHECK	2/24/2015	\$240.00
JOSEPH EDWARD PHILLIPS	120645257	CHECK	4/7/2015	\$2,700.00
JOSEPH EDWARD PHILLIPS	120647346	CHECK	5/5/2015	\$126.00
JOSEPH EDWARD PHILLIPS	120649378	CHECK	6/2/2015	\$595.00
JOSEPH EDWARD PHILLIPS	120655624	CHECK	8/25/2015	\$1,840.00
JOSEPH EDWARD PHILLIPS	120657719	CHECK	9/22/2015	\$4,415.00
YTD Total For JOSEPH EDWARD PHILLIPS			Is \$12,211.00	
JOSEPH L ROSENFELD	1200060077	EFT	10/21/2014	\$4,350.00
JOSEPH L ROSENFELD	1200060317	EFT	10/28/2014	\$575.00
JOSEPH L ROSENFELD	1200060546	EFT	11/4/2014	\$900.00
JOSEPH L ROSENFELD	1200060772	EFT	11/11/2014	\$900.00
JOSEPH L ROSENFELD	1200061031	EFT	11/18/2014	\$3,225.00
JOSEPH L ROSENFELD	1200061931	EFT	12/16/2014	\$1,775.00
JOSEPH L ROSENFELD	1200062198	EFT	12/23/2014	\$4,850.00
JOSEPH L ROSENFELD	1200062583	EFT	1/6/2015	\$5,950.00
JOSEPH L ROSENFELD	1200063049	EFT	1/20/2015	\$2,700.00
JOSEPH L ROSENFELD	1200063269	EFT	1/27/2015	\$575.00
JOSEPH L ROSENFELD	1200063999	EFT	2/17/2015	\$1,250.00
JOSEPH L ROSENFELD	1200064670	EFT	3/10/2015	\$4,200.00
JOSEPH L ROSENFELD	1200064944	EFT	3/17/2015	\$2,725.00
JOSEPH L ROSENFELD	1200065185	EFT	3/24/2015	\$1,025.00
JOSEPH L ROSENFELD	1200066179	EFT	4/21/2015	\$800.00
JOSEPH L ROSENFELD	1200066437	EFT	4/28/2015	\$800.00
JOSEPH L ROSENFELD	1200066952	EFT	5/12/2015	\$400.00
JOSEPH L ROSENFELD	1200067228	EFT	5/19/2015	\$720.00
JOSEPH L ROSENFELD	1200067478	EFT	5/26/2015	\$500.00
JOSEPH L ROSENFELD	1200067693	EFT	6/2/2015	\$1,505.00
JOSEPH L ROSENFELD	1200067931	EFT	6/9/2015	\$2,700.00
JOSEPH L ROSENFELD	1200068164	EFT	6/16/2015	\$1,825.00
JOSEPH L ROSENFELD	1200068715	EFT	6/30/2015	\$300.00
JOSEPH L ROSENFELD	1200068953	EFT	7/7/2015	\$675.00
JOSEPH L ROSENFELD	1200069181	EFT	7/14/2015	\$5,100.00
JOSEPH L ROSENFELD	1200069641	EFT	7/28/2015	\$2,380.00
JOSEPH L ROSENFELD	1200070494	EFT	8/18/2015	\$2,300.00
JOSEPH L ROSENFELD	1200071001	EFT	9/1/2015	\$1,675.00
YTD Total For JOSEPH L ROSENFELD			Is \$56,680.00	
JOSEPH M READ	467191452	CHECK	10/28/2014	\$851.00
JOSEPH M READ	467192402	CHECK	11/11/2014	\$838.00
JOSEPH M READ	467193106	CHECK	11/25/2014	\$851.00
JOSEPH M READ	467194643	CHECK	12/16/2014	\$851.00
JOSEPH M READ	467196326	CHECK	1/27/2015	\$851.00
YTD Total For JOSEPH M READ			Is \$4,242.00	
JOSEPH M SIERRA	120639203	CHECK	1/6/2015	\$16.74
YTD Total For JOSEPH M SIERRA			Is \$16.74	
JOSEPH MATHEW	467197978	CHECK	2/24/2015	\$1,332.00
YTD Total For JOSEPH MATHEW			Is \$1,332.00	

Vendor Name	Payment No	Method	Date	Amount
JOSEPH MCCOY	467191453	CHECK	10/28/2014	\$588.00
JOSEPH MCCOY	467193107	CHECK	11/25/2014	\$588.00
JOSEPH MCCOY	467194644	CHECK	12/16/2014	\$588.00
JOSEPH MCCOY	467196327	CHECK	1/27/2015	\$588.00
JOSEPH MCCOY	467197979	CHECK	2/24/2015	\$588.00
JOSEPH MCCOY	467199645	CHECK	3/24/2015	\$588.00
JOSEPH MCCOY	467201382	CHECK	4/28/2015	\$588.00
JOSEPH MCCOY	467203122	CHECK	5/26/2015	\$588.00
JOSEPH MCCOY	467204770	CHECK	6/23/2015	\$588.00
JOSEPH MCCOY	467206507	CHECK	7/28/2015	\$588.00
JOSEPH MCCOY	467208227	CHECK	8/25/2015	\$588.00
JOSEPH MCCOY	467209968	CHECK	9/29/2015	\$594.00
YTD Total For JOSEPH MCCOY			Is \$7,062.00	
JOSEPH PROFETA	120635278	CHECK	11/11/2014	\$450.00
JOSEPH PROFETA	120639204	CHECK	1/6/2015	\$800.00
JOSEPH PROFETA	120644375	CHECK	3/24/2015	\$350.00
JOSEPH PROFETA	120651943	CHECK	7/7/2015	\$400.00
JOSEPH PROFETA	120656568	CHECK	9/8/2015	\$400.00
JOSEPH PROFETA	120657139	CHECK	9/15/2015	\$400.00
YTD Total For JOSEPH PROFETA			Is \$2,800.00	
JOSEPH S BOGEN	120632772	CHECK	10/7/2014	\$450.00
JOSEPH S BOGEN	120633237	CHECK	10/14/2014	\$200.00
JOSEPH S BOGEN	120639651	CHECK	1/13/2015	\$475.00
JOSEPH S BOGEN	120640653	CHECK	1/27/2015	\$150.00
JOSEPH S BOGEN	120643395	CHECK	3/10/2015	\$150.00
JOSEPH S BOGEN	120645258	CHECK	4/7/2015	\$450.00
JOSEPH S BOGEN	120645804	CHECK	4/14/2015	\$350.00
JOSEPH S BOGEN	120647913	CHECK	5/12/2015	\$500.00
JOSEPH S BOGEN	120648974	CHECK	5/26/2015	\$350.00
JOSEPH S BOGEN	120651404	CHECK	6/30/2015	\$625.00
JOSEPH S BOGEN	120652387	CHECK	7/14/2015	\$850.00
JOSEPH S BOGEN	120656569	CHECK	9/8/2015	\$150.00
JOSEPH S BOGEN	120658466	CHECK	9/29/2015	\$475.00
YTD Total For JOSEPH S BOGEN			Is \$5,175.00	
JOSEPH SALIBA	4670017208	EFT	10/28/2014	\$1,265.00
JOSEPH SALIBA	4670017598	EFT	11/25/2014	\$1,265.00
JOSEPH SALIBA	4670017959	EFT	12/16/2014	\$1,265.00
JOSEPH SALIBA	4670018368	EFT	1/27/2015	\$1,265.00
JOSEPH SALIBA	4670018756	EFT	2/24/2015	\$1,265.00
JOSEPH SALIBA	4670019145	EFT	3/24/2015	\$1,187.00
JOSEPH SALIBA	4670019394	EFT	4/14/2015	\$1,914.00
JOSEPH SALIBA	4670019563	EFT	4/28/2015	\$764.00
JOSEPH SALIBA	4670019942	EFT	5/26/2015	\$2,156.00
JOSEPH SALIBA	4670020318	EFT	6/23/2015	\$2,165.00
JOSEPH SALIBA	4670020702	EFT	7/28/2015	\$2,165.00
JOSEPH SALIBA	4670021084	EFT	8/25/2015	\$2,165.00
JOSEPH SALIBA	4670021488	EFT	9/29/2015	\$2,165.00
YTD Total For JOSEPH SALIBA			Is \$21,006.00	
JOSEPH T BUI PC	1200060078	EFT	10/21/2014	\$550.00
JOSEPH T BUI PC	1200060773	EFT	11/11/2014	\$245.00
JOSEPH T BUI PC	1200061465	EFT	12/2/2014	\$100.00
JOSEPH T BUI PC	1200061676	EFT	12/9/2014	\$1,140.00
JOSEPH T BUI PC	1200061932	EFT	12/16/2014	\$360.00
JOSEPH T BUI PC	1200062809	EFT	1/13/2015	\$200.00
JOSEPH T BUI PC	1200063270	EFT	1/27/2015	\$720.00
JOSEPH T BUI PC	1200063502	EFT	2/3/2015	\$570.00
JOSEPH T BUI PC	1200063735	EFT	2/10/2015	\$430.00
JOSEPH T BUI PC	1200065186	EFT	3/24/2015	\$140.00
JOSEPH T BUI PC	1200065424	EFT	3/31/2015	\$260.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH T BUI PC	1200065647	EFT	4/7/2015	\$965.00
JOSEPH T BUI PC	1200065918	EFT	4/14/2015	\$1,996.67
JOSEPH T BUI PC	1200066438	EFT	4/28/2015	\$510.00
JOSEPH T BUI PC	1200066953	EFT	5/12/2015	\$1,650.00
JOSEPH T BUI PC	1200067229	EFT	5/19/2015	\$270.00
JOSEPH T BUI PC	1200068165	EFT	6/16/2015	\$310.00
JOSEPH T BUI PC	1200068440	EFT	6/23/2015	\$510.00
JOSEPH T BUI PC	1200068716	EFT	6/30/2015	\$2,233.33
JOSEPH T BUI PC	1200069182	EFT	7/14/2015	\$230.00
JOSEPH T BUI PC	1200069418	EFT	7/21/2015	\$210.00
JOSEPH T BUI PC	1200069642	EFT	7/28/2015	\$750.00
JOSEPH T BUI PC	1200070201	EFT	8/11/2015	\$2,866.07
JOSEPH T BUI PC	1200070495	EFT	8/18/2015	\$367.00
JOSEPH T BUI PC	1200070756	EFT	8/25/2015	\$560.00
JOSEPH T BUI PC	1200071002	EFT	9/1/2015	\$760.00
JOSEPH T BUI PC	1200071751	EFT	9/22/2015	\$600.00
JOSEPH T BUI PC	1200072068	EFT	9/29/2015	\$450.00
YTD Total For JOSEPH T BUI PC			Is \$19,953.07	
JOSEPH WALKER	467191454	CHECK	10/28/2014	\$879.00
JOSEPH WALKER	467193108	CHECK	11/25/2014	\$879.00
JOSEPH WALKER	467194645	CHECK	12/16/2014	\$879.00
JOSEPH WALKER	467196328	CHECK	1/27/2015	\$879.00
JOSEPH WALKER	467197980	CHECK	2/24/2015	\$879.00
JOSEPH WALKER	467199646	CHECK	3/24/2015	\$879.00
JOSEPH WALKER	467201383	CHECK	4/28/2015	\$879.00
JOSEPH WALKER	467203123	CHECK	5/26/2015	\$879.00
JOSEPH WALKER	467204771	CHECK	6/23/2015	\$879.00
JOSEPH WALKER	467206508	CHECK	7/28/2015	\$879.00
JOSEPH WALKER	467208228	CHECK	8/25/2015	\$875.00
JOSEPH WALKER	467209969	CHECK	9/29/2015	\$875.00
YTD Total For JOSEPH WALKER			Is \$10,540.00	
JOSEPHA A CAMPINHA-BACOTE AND HER ATTY AVONTE CAMPINHA-	120633238	CHECK	10/14/2014	\$25,000.00
YTD Total For JOSEPHA A CAMPINHA-BACOTE AND HER ATTY AVONTE CAMPINHA-BACOTE			Is \$25,000.00	
JOSEPHINE FRANKLIN	467204772	CHECK	6/23/2015	\$381.24
YTD Total For JOSEPHINE FRANKLIN			Is \$381.24	
JOSEPHINE JAMISON	120658467	CHECK	9/29/2015	\$300.00
YTD Total For JOSEPHINE JAMISON			Is \$300.00	
JOSETTE M TERRY	120650299	CHECK	6/16/2015	\$550.00
JOSETTE M TERRY	120652903	CHECK	7/21/2015	\$550.00
YTD Total For JOSETTE M TERRY			Is \$1,100.00	
JOSH HEALY	120641607	CHECK	2/9/2015	\$2,400.00
JOSH HEALY	120642171	CHECK	2/17/2015	\$1,850.00
JOSH HEALY	120643396	CHECK	3/10/2015	\$3,900.00
JOSH HEALY	120645259	CHECK	4/7/2015	\$1,250.00
JOSH HEALY	120645805	CHECK	4/14/2015	\$5,400.00
JOSH HEALY	120647914	CHECK	5/12/2015	\$9,750.00
JOSH HEALY	120648975	CHECK	5/26/2015	\$8,000.00
JOSH HEALY	120649379	CHECK	6/2/2015	\$500.00
JOSH HEALY	120650938	CHECK	6/23/2015	\$1,000.00
JOSH HEALY	120651405	CHECK	6/30/2015	\$1,700.00
JOSH HEALY	120651944	CHECK	7/7/2015	\$9,400.00
JOSH HEALY	120652388	CHECK	7/14/2015	\$2,550.00
JOSH HEALY	120653924	CHECK	8/4/2015	\$8,800.00
JOSH HEALY	120655625	CHECK	8/25/2015	\$5,400.00
JOSH HEALY	120657140	CHECK	9/15/2015	\$5,400.00
JOSH HEALY	120657720	CHECK	9/22/2015	\$200.00
JOSH HEALY	120658468	CHECK	9/29/2015	\$5,300.00
YTD Total For JOSH HEALY			Is \$72,800.00	
JOSHUA & JULIE EZAGUI	120637303	CHECK	12/9/2014	\$75.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JOSHUA & JULIE EZAGUI			Is \$75.00	
JOSHUA SCHWARTZ	120637304	CHECK	12/9/2014	\$250.00
YTD Total For JOSHUA SCHWARTZ			Is \$250.00	
JOSY THOMAS	4670020319	EFT	6/23/2015	\$759.00
JOSY THOMAS	4670020703	EFT	7/28/2015	\$759.00
JOSY THOMAS	4670021085	EFT	8/25/2015	\$442.00
JOSY THOMAS	4670021489	EFT	9/29/2015	\$442.00
JOSY THOMAS	467191455	CHECK	10/28/2014	\$20.00
JOSY THOMAS	467193109	CHECK	11/25/2014	\$20.00
JOSY THOMAS	467194646	CHECK	12/16/2014	\$20.00
JOSY THOMAS	467196329	CHECK	1/27/2015	\$20.00
JOSY THOMAS	467197981	CHECK	2/24/2015	\$593.00
JOSY THOMAS	467199647	CHECK	3/24/2015	\$593.00
JOSY THOMAS	467201384	CHECK	4/28/2015	\$759.00
JOSY THOMAS	467202314	CHECK	5/5/2015	\$166.00
JOSY THOMAS	467203124	CHECK	5/26/2015	\$759.00
YTD Total For JOSY THOMAS			Is \$5,352.00	
JOY DELEE PAHLS	467191456	CHECK	10/28/2014	\$1,044.00
JOY DELEE PAHLS	467193110	CHECK	11/25/2014	\$1,044.00
JOY DELEE PAHLS	467194647	CHECK	12/16/2014	\$527.00
JOY DELEE PAHLS	467195550	CHECK	12/23/2014	\$353.00
JOY DELEE PAHLS	467196330	CHECK	1/27/2015	\$527.00
JOY DELEE PAHLS	467197982	CHECK	2/24/2015	\$527.00
JOY DELEE PAHLS	467199648	CHECK	3/24/2015	\$9.00
JOY DELEE PAHLS	467201385	CHECK	4/28/2015	\$526.00
JOY DELEE PAHLS	467203125	CHECK	5/26/2015	\$526.00
JOY DELEE PAHLS	467204773	CHECK	6/23/2015	\$526.00
JOY DELEE PAHLS	467206509	CHECK	7/28/2015	\$526.00
JOY DELEE PAHLS	467208229	CHECK	8/25/2015	\$526.00
JOY DELEE PAHLS	467209185	CHECK	9/8/2015	\$445.00
JOY DELEE PAHLS	467209970	CHECK	9/29/2015	\$526.00
YTD Total For JOY DELEE PAHLS			Is \$7,632.00	
JOY E WILLIAMS	120644866	CHECK	3/31/2015	\$1,905.00
JOY E WILLIAMS	120646889	CHECK	4/28/2015	\$637.00
YTD Total For JOY E WILLIAMS			Is \$2,542.00	
JOY PHILIP	467191457	CHECK	10/28/2014	\$776.00
JOY PHILIP	467193111	CHECK	11/25/2014	\$776.00
JOY PHILIP	467194648	CHECK	12/16/2014	\$776.00
JOY PHILIP	467196331	CHECK	1/27/2015	\$776.00
JOY PHILIP	467197983	CHECK	2/24/2015	\$776.00
JOY PHILIP	467199649	CHECK	3/24/2015	\$776.00
JOY PHILIP	467201386	CHECK	4/28/2015	\$776.00
JOY PHILIP	467203126	CHECK	5/26/2015	\$776.00
JOY PHILIP	467204774	CHECK	6/23/2015	\$776.00
JOY PHILIP	467206510	CHECK	7/28/2015	\$776.00
JOY PHILIP	467208230	CHECK	8/25/2015	\$776.00
JOY PHILIP	467209971	CHECK	9/29/2015	\$664.00
YTD Total For JOY PHILIP			Is \$9,200.00	
JOYCE B DOSS	467191458	CHECK	10/28/2014	\$64.00
JOYCE B DOSS	467193112	CHECK	11/25/2014	\$64.00
JOYCE B DOSS	467194649	CHECK	12/16/2014	\$64.00
YTD Total For JOYCE B DOSS			Is \$192.00	
JOYCE E SMITH	4670021490	EFT	9/29/2015	\$1,081.00
JOYCE E SMITH	467208231	CHECK	8/25/2015	\$2,774.51
YTD Total For JOYCE E SMITH			Is \$3,855.51	
JOYCE F STERLING	467191459	CHECK	10/28/2014	\$620.00
JOYCE F STERLING	467193113	CHECK	11/25/2014	\$620.00
JOYCE F STERLING	467194650	CHECK	12/16/2014	\$620.00
JOYCE F STERLING	467196332	CHECK	1/27/2015	\$620.00

Vendor Name	Payment No	Method	Date	Amount
JOYCE F STERLING	467197984	CHECK	2/24/2015	\$620.00
JOYCE F STERLING	467199650	CHECK	3/24/2015	\$620.00
JOYCE F STERLING	467201387	CHECK	4/28/2015	\$620.00
JOYCE F STERLING	467203127	CHECK	5/26/2015	\$795.00
JOYCE F STERLING	467204775	CHECK	6/23/2015	\$795.00
JOYCE F STERLING	467206511	CHECK	7/28/2015	\$795.00
JOYCE F STERLING	467208232	CHECK	8/25/2015	\$795.00
JOYCE F STERLING	467209972	CHECK	9/29/2015	\$795.00
YTD Total For JOYCE F STERLING			Is \$8,315.00	
JOYCE MADERE	120639205	CHECK	1/6/2015	\$1,500.00
YTD Total For JOYCE MADERE			Is \$1,500.00	
JP MORGAN CHASE & MARY WINTERS	467191460	CHECK	10/28/2014	\$25.00
JP MORGAN CHASE & MARY WINTERS	467193114	CHECK	11/25/2014	\$25.00
JP MORGAN CHASE & MARY WINTERS	467195551	CHECK	12/23/2014	\$25.00
JP MORGAN CHASE & MARY WINTERS	467197193	CHECK	2/3/2015	\$9.00
JP MORGAN CHASE & MARY WINTERS	467197985	CHECK	2/24/2015	\$9.00
JP MORGAN CHASE & MARY WINTERS	467199651	CHECK	3/24/2015	\$9.00
JP MORGAN CHASE & MARY WINTERS	467201388	CHECK	4/28/2015	\$9.00
JP MORGAN CHASE & MARY WINTERS	467203128	CHECK	5/26/2015	\$9.00
YTD Total For JP MORGAN CHASE & MARY WINTERS			Is \$120.00	
JP MORGAN CHASE & PHUOC HUYNH	467191461	CHECK	10/28/2014	\$800.82
JP MORGAN CHASE & PHUOC HUYNH	467193115	CHECK	11/25/2014	\$800.82
JP MORGAN CHASE & PHUOC HUYNH	467195552	CHECK	12/23/2014	\$800.82
JP MORGAN CHASE & PHUOC HUYNH	467197194	CHECK	2/3/2015	\$800.82
JP MORGAN CHASE & PHUOC HUYNH	467197986	CHECK	2/24/2015	\$800.82
JP MORGAN CHASE & PHUOC HUYNH	467199652	CHECK	3/24/2015	\$800.82
JP MORGAN CHASE & PHUOC HUYNH	467201389	CHECK	4/28/2015	\$800.82
JP MORGAN CHASE & PHUOC HUYNH	467203129	CHECK	5/26/2015	\$756.53
JP MORGAN CHASE & PHUOC HUYNH	467205690	CHECK	6/30/2015	\$756.53
JP MORGAN CHASE & PHUOC HUYNH	467206512	CHECK	7/28/2015	\$756.53
JP MORGAN CHASE & PHUOC HUYNH	467208233	CHECK	8/25/2015	\$756.53
JP MORGAN CHASE & PHUOC HUYNH	467209973	CHECK	9/29/2015	\$756.53
YTD Total For JP MORGAN CHASE & PHUOC HUYNH			Is \$9,388.39	
JP MORGAN CHASE BANK & ANITA IVY	467191462	CHECK	10/28/2014	\$223.00
JP MORGAN CHASE BANK & ANITA IVY	467193116	CHECK	11/25/2014	\$223.00
JP MORGAN CHASE BANK & ANITA IVY	467195553	CHECK	12/23/2014	\$223.00
JP MORGAN CHASE BANK & ANITA IVY	467197195	CHECK	2/3/2015	\$223.00
JP MORGAN CHASE BANK & ANITA IVY	467197987	CHECK	2/24/2015	\$223.00
JP MORGAN CHASE BANK & ANITA IVY	467199653	CHECK	3/24/2015	\$223.00
JP MORGAN CHASE BANK & ANITA IVY	467201390	CHECK	4/28/2015	\$223.00
JP MORGAN CHASE BANK & ANITA IVY	467203130	CHECK	5/26/2015	\$223.00
JP MORGAN CHASE BANK & ANITA IVY	467205691	CHECK	6/30/2015	\$192.00
JP MORGAN CHASE BANK & ANITA IVY	467206513	CHECK	7/28/2015	\$192.00
JP MORGAN CHASE BANK & ANITA IVY	467208234	CHECK	8/25/2015	\$192.00
JP MORGAN CHASE BANK & ANITA IVY	467209974	CHECK	9/29/2015	\$192.00
YTD Total For JP MORGAN CHASE BANK & ANITA IVY			Is \$2,552.00	
JP MORGAN CHASE BANK & GRACE GLENN	467191463	CHECK	10/28/2014	\$551.93
JP MORGAN CHASE BANK & GRACE GLENN	467193117	CHECK	11/25/2014	\$551.93
JP MORGAN CHASE BANK & GRACE GLENN	467195554	CHECK	12/23/2014	\$551.93
JP MORGAN CHASE BANK & GRACE GLENN	467197196	CHECK	2/3/2015	\$551.93
JP MORGAN CHASE BANK & GRACE GLENN	467197988	CHECK	2/24/2015	\$551.93
JP MORGAN CHASE BANK & GRACE GLENN	467199654	CHECK	3/24/2015	\$551.93
JP MORGAN CHASE BANK & GRACE GLENN	467201391	CHECK	4/28/2015	\$551.93
JP MORGAN CHASE BANK & GRACE GLENN	467203131	CHECK	5/26/2015	\$551.93
JP MORGAN CHASE BANK & GRACE GLENN	467205692	CHECK	6/30/2015	\$551.93
JP MORGAN CHASE BANK & GRACE GLENN	467206514	CHECK	7/28/2015	\$551.93
JP MORGAN CHASE BANK & GRACE GLENN	467208235	CHECK	8/25/2015	\$557.00
JP MORGAN CHASE BANK & GRACE GLENN	467209975	CHECK	9/29/2015	\$557.00
YTD Total For JP MORGAN CHASE BANK & GRACE GLENN			Is \$6,633.30	

Vendor Name	Payment No	Method	Date	Amount
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467191464	CHECK	10/28/2014	\$522.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467193118	CHECK	11/25/2014	\$522.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467195555	CHECK	12/23/2014	\$522.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467197197	CHECK	2/3/2015	\$522.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467197989	CHECK	2/24/2015	\$522.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467199655	CHECK	3/24/2015	\$522.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467201392	CHECK	4/28/2015	\$522.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467203132	CHECK	5/26/2015	\$522.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467205693	CHECK	6/30/2015	\$522.00
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467208236	CHECK	8/25/2015	\$840.89
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467209976	CHECK	9/29/2015	\$840.89
YTD Total For JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA			Is \$6,379.78	
JP MORGAN CHASE BANK NA & HAROLD WEBB	467191465	CHECK	10/28/2014	\$478.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467193119	CHECK	11/25/2014	\$478.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467195556	CHECK	12/23/2014	\$478.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467197198	CHECK	2/3/2015	\$478.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467197990	CHECK	2/24/2015	\$478.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467199656	CHECK	3/24/2015	\$478.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467201393	CHECK	4/28/2015	\$478.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467203133	CHECK	5/26/2015	\$478.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467205694	CHECK	6/30/2015	\$478.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467206515	CHECK	7/28/2015	\$480.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467208237	CHECK	8/25/2015	\$480.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467209977	CHECK	9/29/2015	\$480.00
YTD Total For JP MORGAN CHASE BANK NA & HAROLD WEBB			Is \$5,742.00	
JP MORGAN CHASE BANK NA & LUCILLE GREER	467191466	CHECK	10/28/2014	\$286.00
JP MORGAN CHASE BANK NA & LUCILLE GREER	467193120	CHECK	11/25/2014	\$286.00
JP MORGAN CHASE BANK NA & LUCILLE GREER	467195557	CHECK	12/23/2014	\$286.00
JP MORGAN CHASE BANK NA & LUCILLE GREER	467197199	CHECK	2/3/2015	\$286.00
JP MORGAN CHASE BANK NA & LUCILLE GREER	467197991	CHECK	2/24/2015	\$286.00
JP MORGAN CHASE BANK NA & LUCILLE GREER	467199657	CHECK	3/24/2015	\$286.00
JP MORGAN CHASE BANK NA & LUCILLE GREER	467201394	CHECK	4/28/2015	\$286.00
JP MORGAN CHASE BANK NA & LUCILLE GREER	467203134	CHECK	5/26/2015	\$198.62
JP MORGAN CHASE BANK NA & LUCILLE GREER	467205695	CHECK	6/30/2015	\$198.62
JP MORGAN CHASE BANK NA & LUCILLE GREER	467206516	CHECK	7/28/2015	\$198.62
JP MORGAN CHASE BANK NA & LUCILLE GREER	467208238	CHECK	8/25/2015	\$198.62
JP MORGAN CHASE BANK NA & LUCILLE GREER	467209978	CHECK	9/29/2015	\$198.62
YTD Total For JP MORGAN CHASE BANK NA & LUCILLE GREER			Is \$2,995.10	
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467191467	CHECK	10/28/2014	\$214.24
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467193121	CHECK	11/25/2014	\$214.24
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467195558	CHECK	12/23/2014	\$214.24
JP MORGAN CHASE BANK NA & TJUANNA SIMMONS	467197200	CHECK	2/3/2015	\$140.65
YTD Total For JP MORGAN CHASE BANK NA & TJUANNA SIMMONS			Is \$783.37	
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467191468	CHECK	10/28/2014	\$593.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467193122	CHECK	11/25/2014	\$586.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467195559	CHECK	12/23/2014	\$586.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467197201	CHECK	2/3/2015	\$586.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467197992	CHECK	2/24/2015	\$586.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467199658	CHECK	3/24/2015	\$574.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467201395	CHECK	4/28/2015	\$574.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467203135	CHECK	5/26/2015	\$574.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467205696	CHECK	6/30/2015	\$574.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467206517	CHECK	7/28/2015	\$574.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467208239	CHECK	8/25/2015	\$574.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467209979	CHECK	9/29/2015	\$574.14
YTD Total For JP MORGAN CHASE BANK NA PATRICIA JACKSON			Is \$6,956.68	
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467191469	CHECK	10/28/2014	\$303.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467193123	CHECK	11/25/2014	\$303.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467197993	CHECK	2/24/2015	\$322.00

Vendor Name	Payment No	Method	Date	Amount
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467199659	CHECK	3/24/2015	\$322.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467201396	CHECK	4/28/2015	\$322.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467203136	CHECK	5/26/2015	\$322.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467205697	CHECK	6/30/2015	\$375.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467206518	CHECK	7/28/2015	\$375.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467208240	CHECK	8/25/2015	\$375.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467209980	CHECK	9/29/2015	\$375.00
YTD Total For JP MORGAN CHASE NA & WILLIAMS, TELISSA			Is \$3,394.00	
JP VALVE TUBING INC	120634733	CHECK	11/4/2014	\$17.20
JP VALVE TUBING INC	120641608	CHECK	2/9/2015	\$27.52
JP VALVE TUBING INC	120643876	CHECK	3/17/2015	\$8.89
JP VALVE TUBING INC	120650939	CHECK	6/23/2015	\$62.51
JP VALVE TUBING INC	120655626	CHECK	8/25/2015	\$7.36
YTD Total For JP VALVE TUBING INC			Is \$123.48	
JUAN BECERRA	120643070	CHECK	3/3/2015	\$1,450.00
YTD Total For JUAN BECERRA			Is \$1,450.00	
JUAN CARLOS GONZALEZ	120655627	CHECK	8/25/2015	\$500.00
YTD Total For JUAN CARLOS GONZALEZ			Is \$500.00	
JUAN MCGROWN	467191470	CHECK	10/28/2014	\$715.00
JUAN MCGROWN	467193124	CHECK	11/25/2014	\$143.00
JUAN MCGROWN	467194651	CHECK	12/16/2014	\$143.00
JUAN MCGROWN	467196333	CHECK	1/27/2015	\$143.00
JUAN MCGROWN	467197994	CHECK	2/24/2015	\$143.00
JUAN MCGROWN	467199660	CHECK	3/24/2015	\$143.00
JUAN MCGROWN	467201397	CHECK	4/28/2015	\$143.00
JUAN MCGROWN	467203137	CHECK	5/26/2015	\$143.00
JUAN MCGROWN	467204776	CHECK	6/23/2015	\$143.00
JUAN MCGROWN	467206519	CHECK	7/28/2015	\$143.00
JUAN MCGROWN	467208241	CHECK	8/25/2015	\$143.00
JUAN MCGROWN	467209981	CHECK	9/29/2015	\$143.00
YTD Total For JUAN MCGROWN			Is \$2,288.00	
JUAN MUNOZ	467191471	CHECK	10/28/2014	\$1,052.00
JUAN MUNOZ	467193125	CHECK	11/25/2014	\$1,052.00
JUAN MUNOZ	467194652	CHECK	12/16/2014	\$1,052.00
JUAN MUNOZ	467196334	CHECK	1/27/2015	\$1,052.00
JUAN MUNOZ	467197995	CHECK	2/24/2015	\$1,052.00
JUAN MUNOZ	467199661	CHECK	3/24/2015	\$1,032.00
JUAN MUNOZ	467201398	CHECK	4/28/2015	\$1,032.00
JUAN MUNOZ	467203138	CHECK	5/26/2015	\$1,032.00
JUAN MUNOZ	467204777	CHECK	6/23/2015	\$1,032.00
JUAN MUNOZ	467206520	CHECK	7/28/2015	\$1,032.00
JUAN MUNOZ	467208242	CHECK	8/25/2015	\$1,468.00
JUAN MUNOZ	467209982	CHECK	9/29/2015	\$1,250.00
YTD Total For JUAN MUNOZ			Is \$13,138.00	
JUAN RENTERIA	120632773	CHECK	10/7/2014	\$400.00
JUAN RENTERIA	120633239	CHECK	10/14/2014	\$400.00
JUAN RENTERIA	120633719	CHECK	10/21/2014	\$575.00
JUAN RENTERIA	120634300	CHECK	10/28/2014	\$300.00
JUAN RENTERIA	120635279	CHECK	11/11/2014	\$1,350.00
JUAN RENTERIA	120635822	CHECK	11/18/2014	\$400.00
JUAN RENTERIA	120637305	CHECK	12/9/2014	\$150.00
JUAN RENTERIA	120638483	CHECK	12/23/2014	\$150.00
JUAN RENTERIA	120639206	CHECK	1/6/2015	\$400.00
JUAN RENTERIA	120639652	CHECK	1/13/2015	\$800.00
JUAN RENTERIA	120640187	CHECK	1/20/2015	\$150.00
JUAN RENTERIA	120641165	CHECK	2/3/2015	\$500.00
JUAN RENTERIA	120646312	CHECK	4/21/2015	\$150.00
JUAN RENTERIA	120646890	CHECK	4/28/2015	\$800.00
JUAN RENTERIA	120648400	CHECK	5/19/2015	\$150.00

Vendor Name	Payment No	Method	Date	Amount
JUAN RENTERIA	120653340	CHECK	7/28/2015	\$450.00
JUAN RENTERIA	120658469	CHECK	9/29/2015	\$500.00
YTD Total For JUAN RENTERIA			Is \$7,625.00	
JUANA M MARTINEZ	467201399	CHECK	4/28/2015	\$102.00
JUANA M MARTINEZ	467203139	CHECK	5/26/2015	\$51.00
JUANA M MARTINEZ	467204778	CHECK	6/23/2015	\$51.00
JUANA M MARTINEZ	467206521	CHECK	7/28/2015	\$51.00
JUANA M MARTINEZ	467208243	CHECK	8/25/2015	\$51.00
JUANA M MARTINEZ	467209983	CHECK	9/29/2015	\$51.00
YTD Total For JUANA M MARTINEZ			Is \$357.00	
JUANITA BRAVO EDGEComb PC	1200059843	EFT	10/14/2014	\$1,400.00
JUANITA BRAVO EDGEComb PC	1200060079	EFT	10/21/2014	\$550.00
JUANITA BRAVO EDGEComb PC	1200061032	EFT	11/18/2014	\$1,775.00
JUANITA BRAVO EDGEComb PC	1200061268	EFT	11/25/2014	\$725.00
JUANITA BRAVO EDGEComb PC	1200062199	EFT	12/23/2014	\$150.00
JUANITA BRAVO EDGEComb PC	1200062584	EFT	1/6/2015	\$400.00
JUANITA BRAVO EDGEComb PC	1200062810	EFT	1/13/2015	\$200.00
JUANITA BRAVO EDGEComb PC	1200063050	EFT	1/20/2015	\$400.00
JUANITA BRAVO EDGEComb PC	1200063503	EFT	2/3/2015	\$1,200.00
JUANITA BRAVO EDGEComb PC	1200064000	EFT	2/17/2015	\$1,300.00
JUANITA BRAVO EDGEComb PC	1200064267	EFT	2/24/2015	\$400.00
JUANITA BRAVO EDGEComb PC	1200064486	EFT	3/3/2015	\$400.00
JUANITA BRAVO EDGEComb PC	1200064671	EFT	3/10/2015	\$850.00
JUANITA BRAVO EDGEComb PC	1200064945	EFT	3/17/2015	\$100.00
JUANITA BRAVO EDGEComb PC	1200065187	EFT	3/24/2015	\$425.00
JUANITA BRAVO EDGEComb PC	1200065650	EFT	4/7/2015	\$575.00
JUANITA BRAVO EDGEComb PC	1200066180	EFT	4/21/2015	\$300.00
JUANITA BRAVO EDGEComb PC	1200067230	EFT	5/19/2015	\$700.00
JUANITA BRAVO EDGEComb PC	1200067694	EFT	6/2/2015	\$1,350.00
JUANITA BRAVO EDGEComb PC	1200067932	EFT	6/9/2015	\$140.00
JUANITA BRAVO EDGEComb PC	1200068166	EFT	6/16/2015	\$500.00
JUANITA BRAVO EDGEComb PC	1200068441	EFT	6/23/2015	\$250.00
JUANITA BRAVO EDGEComb PC	1200068954	EFT	7/7/2015	\$300.00
JUANITA BRAVO EDGEComb PC	1200069183	EFT	7/14/2015	\$400.00
JUANITA BRAVO EDGEComb PC	1200069643	EFT	7/28/2015	\$200.00
JUANITA BRAVO EDGEComb PC	1200069918	EFT	8/4/2015	\$750.00
JUANITA BRAVO EDGEComb PC	1200070496	EFT	8/18/2015	\$1,000.00
JUANITA BRAVO EDGEComb PC	1200071003	EFT	9/1/2015	\$500.00
JUANITA BRAVO EDGEComb PC	1200071499	EFT	9/15/2015	\$150.00
JUANITA BRAVO EDGEComb PC	1200071752	EFT	9/22/2015	\$600.00
JUANITA BRAVO EDGEComb PC	1200072070	EFT	9/29/2015	\$500.00
YTD Total For JUANITA BRAVO EDGEComb PC			Is \$18,490.00	
JUANITA ELLIS	120637832	CHECK	12/16/2014	\$999.27
YTD Total For JUANITA ELLIS			Is \$999.27	
JUANITA F BELMAREZ	467191472	CHECK	10/28/2014	\$581.00
JUANITA F BELMAREZ	467193126	CHECK	11/25/2014	\$581.00
JUANITA F BELMAREZ	467194653	CHECK	12/16/2014	\$347.00
JUANITA F BELMAREZ	467196335	CHECK	1/27/2015	\$347.00
JUANITA F BELMAREZ	467197996	CHECK	2/24/2015	\$347.00
JUANITA F BELMAREZ	467199662	CHECK	3/24/2015	\$347.00
JUANITA F BELMAREZ	467201400	CHECK	4/28/2015	\$347.00
JUANITA F BELMAREZ	467203140	CHECK	5/26/2015	\$347.00
JUANITA F BELMAREZ	467204779	CHECK	6/23/2015	\$347.00
JUANITA F BELMAREZ	467206522	CHECK	7/28/2015	\$347.00
JUANITA F BELMAREZ	467208244	CHECK	8/25/2015	\$347.00
JUANITA F BELMAREZ	467209984	CHECK	9/29/2015	\$1,577.00
YTD Total For JUANITA F BELMAREZ			Is \$5,862.00	
JUANITA M DUNLAP	120633720	CHECK	10/21/2014	\$907.50
JUANITA M DUNLAP	120634301	CHECK	10/28/2014	\$660.00

Vendor Name	Payment No	Method	Date	Amount
JUANITA M DUNLAP	120634734	CHECK	11/4/2014	\$165.00
JUANITA M DUNLAP	120635280	CHECK	11/11/2014	\$275.00
JUANITA M DUNLAP	120636391	CHECK	11/25/2014	\$467.50
JUANITA M DUNLAP	120636807	CHECK	12/2/2014	\$110.00
JUANITA M DUNLAP	120637833	CHECK	12/16/2014	\$632.50
JUANITA M DUNLAP	120638484	CHECK	12/23/2014	\$220.00
JUANITA M DUNLAP	120639207	CHECK	1/6/2015	\$385.00
JUANITA M DUNLAP	120639653	CHECK	1/13/2015	\$110.00
JUANITA M DUNLAP	120640654	CHECK	1/27/2015	\$825.00
JUANITA M DUNLAP	120641166	CHECK	2/3/2015	\$302.50
JUANITA M DUNLAP	120641609	CHECK	2/9/2015	\$330.00
JUANITA M DUNLAP	120642172	CHECK	2/17/2015	\$412.50
JUANITA M DUNLAP	120642657	CHECK	2/24/2015	\$577.50
JUANITA M DUNLAP	120643397	CHECK	3/10/2015	\$440.00
JUANITA M DUNLAP	120643877	CHECK	3/17/2015	\$495.00
JUANITA M DUNLAP	120644376	CHECK	3/24/2015	\$467.50
JUANITA M DUNLAP	120644867	CHECK	3/31/2015	\$302.50
JUANITA M DUNLAP	120646313	CHECK	4/21/2015	\$935.00
JUANITA M DUNLAP	120646891	CHECK	4/28/2015	\$1,045.00
JUANITA M DUNLAP	120647347	CHECK	5/5/2015	\$440.00
JUANITA M DUNLAP	120648401	CHECK	5/19/2015	\$935.00
JUANITA M DUNLAP	120648976	CHECK	5/26/2015	\$660.00
JUANITA M DUNLAP	120649380	CHECK	6/2/2015	\$990.00
JUANITA M DUNLAP	120650300	CHECK	6/16/2015	\$495.00
JUANITA M DUNLAP	120650940	CHECK	6/23/2015	\$577.50
JUANITA M DUNLAP	120651406	CHECK	6/30/2015	\$880.00
JUANITA M DUNLAP	120652389	CHECK	7/14/2015	\$1,100.00
JUANITA M DUNLAP	120653925	CHECK	8/4/2015	\$1,457.50
JUANITA M DUNLAP	120655062	CHECK	8/18/2015	\$770.00
JUANITA M DUNLAP	120655628	CHECK	8/25/2015	\$550.00
JUANITA M DUNLAP	120656570	CHECK	9/8/2015	\$577.50
JUANITA M DUNLAP	120658470	CHECK	9/29/2015	\$220.00
YTD Total For JUANITA M DUNLAP			Is \$19,717.50	
JUANITA R JONES	467191473	CHECK	10/28/2014	\$128.00
JUANITA R JONES	467193127	CHECK	11/25/2014	\$128.00
JUANITA R JONES	467194654	CHECK	12/16/2014	\$128.00
JUANITA R JONES	467196336	CHECK	1/27/2015	\$128.00
JUANITA R JONES	467197997	CHECK	2/24/2015	\$128.00
JUANITA R JONES	467199663	CHECK	3/24/2015	\$128.00
JUANITA R JONES	467201401	CHECK	4/28/2015	\$128.00
JUANITA R JONES	467203141	CHECK	5/26/2015	\$128.00
JUANITA R JONES	467204780	CHECK	6/23/2015	\$128.00
JUANITA R JONES	467206523	CHECK	7/28/2015	\$128.00
JUANITA R JONES	467208245	CHECK	8/25/2015	\$128.00
JUANITA R JONES	467209985	CHECK	9/29/2015	\$128.00
YTD Total For JUANITA R JONES			Is \$1,536.00	
JUANITA WESLEY	467195491	CHECK	12/18/2014	\$0.00
JUANITA WESLEY	467199664	CHECK	3/24/2015	\$88.56
JUANITA WESLEY	467202387	CHECK	5/12/2015	\$39.33
JUANITA WESLEY	467203142	CHECK	5/26/2015	\$675.00
JUANITA WESLEY	467204781	CHECK	6/23/2015	\$675.00
JUANITA WESLEY	467206524	CHECK	7/28/2015	\$900.00
JUANITA WESLEY	467208246	CHECK	8/25/2015	\$900.00
JUANITA WESLEY	467209986	CHECK	9/29/2015	\$900.00
YTD Total For JUANITA WESLEY			Is \$4,177.89	
JUAQUAETTA WILSON	467207444	CHECK	8/4/2015	\$240.00
JUAQUAETTA WILSON	467208247	CHECK	8/25/2015	\$120.00
YTD Total For JUAQUAETTA WILSON			Is \$360.00	
JUDITH KEMP	467200545	CHECK	3/31/2015	\$440.00

Vendor Name	Payment No	Method	Date	Amount
JUDITH KEMP	467201402	CHECK	4/28/2015	\$90.00
JUDITH KEMP	467203143	CHECK	5/26/2015	\$90.00
JUDITH KEMP	467204782	CHECK	6/23/2015	\$90.00
JUDITH KEMP	467206525	CHECK	7/28/2015	\$90.00
JUDITH KEMP	467208248	CHECK	8/25/2015	\$90.00
JUDITH KEMP	467209987	CHECK	9/29/2015	\$90.00
YTD Total For JUDITH KEMP			Is \$980.00	
JUDITH P KENNEY	120657141	CHECK	9/15/2015	\$550.00
YTD Total For JUDITH P KENNEY			Is \$550.00	
JUDITH SCOTT	120634735	CHECK	11/4/2014	\$308.75
JUDITH SCOTT	120638485	CHECK	12/23/2014	\$130.00
JUDITH SCOTT	120638820	CHECK	12/30/2014	\$390.00
JUDITH SCOTT	120641610	CHECK	2/9/2015	\$260.00
JUDITH SCOTT	120643878	CHECK	3/17/2015	\$200.00
JUDITH SCOTT	120645806	CHECK	4/14/2015	\$200.00
JUDITH SCOTT	120647348	CHECK	5/5/2015	\$850.00
JUDITH SCOTT	120649381	CHECK	6/2/2015	\$500.00
JUDITH SCOTT	120650301	CHECK	6/16/2015	\$250.00
JUDITH SCOTT	120652904	CHECK	7/21/2015	\$275.00
YTD Total For JUDITH SCOTT			Is \$3,363.75	
JUDSON M STAFFORD	467191474	CHECK	10/28/2014	\$728.00
JUDSON M STAFFORD	467193128	CHECK	11/25/2014	\$728.00
JUDSON M STAFFORD	467194655	CHECK	12/16/2014	\$728.00
JUDSON M STAFFORD	467196337	CHECK	1/27/2015	\$728.00
JUDSON M STAFFORD	467197998	CHECK	2/24/2015	\$1,077.00
JUDSON M STAFFORD	467199665	CHECK	3/24/2015	\$728.00
JUDSON M STAFFORD	467201403	CHECK	4/28/2015	\$728.00
JUDSON M STAFFORD	467203144	CHECK	5/26/2015	\$728.00
JUDSON M STAFFORD	467204783	CHECK	6/23/2015	\$728.00
JUDSON M STAFFORD	467206526	CHECK	7/28/2015	\$728.00
JUDSON M STAFFORD	467208249	CHECK	8/25/2015	\$310.00
JUDSON M STAFFORD	467209988	CHECK	9/29/2015	\$310.00
YTD Total For JUDSON M STAFFORD			Is \$8,249.00	
JUDY L CARTER	467191475	CHECK	10/28/2014	\$1,292.00
JUDY L CARTER	467193129	CHECK	11/25/2014	\$750.00
YTD Total For JUDY L CARTER			Is \$2,042.00	
JUDY L GAMM	120648402	CHECK	5/19/2015	\$1,352.12
YTD Total For JUDY L GAMM			Is \$1,352.12	
JUDY WILSON CARTER	467194656	CHECK	12/16/2014	\$750.00
JUDY WILSON CARTER	467196338	CHECK	1/27/2015	\$750.00
JUDY WILSON CARTER	467197999	CHECK	2/24/2015	\$750.00
JUDY WILSON CARTER	467199666	CHECK	3/24/2015	\$750.00
JUDY WILSON CARTER	467201404	CHECK	4/28/2015	\$750.00
JUDY WILSON CARTER	467203145	CHECK	5/26/2015	\$750.00
JUDY WILSON CARTER	467204784	CHECK	6/23/2015	\$750.00
JUDY WILSON CARTER	467206527	CHECK	7/28/2015	\$750.00
JUDY WILSON CARTER	467208250	CHECK	8/25/2015	\$289.00
JUDY WILSON CARTER	467209989	CHECK	9/29/2015	\$289.00
YTD Total For JUDY WILSON CARTER			Is \$6,578.00	
JULAINA A GUY	467191476	CHECK	10/28/2014	\$1,118.00
JULAINA A GUY	467193130	CHECK	11/25/2014	\$1,118.00
JULAINA A GUY	467194657	CHECK	12/16/2014	\$1,118.00
JULAINA A GUY	467196339	CHECK	1/27/2015	\$1,118.00
JULAINA A GUY	467198000	CHECK	2/24/2015	\$1,118.00
JULAINA A GUY	467199667	CHECK	3/24/2015	\$1,118.00
JULAINA A GUY	467201405	CHECK	4/28/2015	\$1,121.00
JULAINA A GUY	467203146	CHECK	5/26/2015	\$1,121.00
JULAINA A GUY	467204785	CHECK	6/23/2015	\$1,121.00
JULAINA A GUY	467206528	CHECK	7/28/2015	\$1,121.00

Vendor Name	Payment No	Method	Date	Amount
JULAINA A GUY	467208251	CHECK	8/25/2015	\$1,121.00
JULAINA A GUY	467209990	CHECK	9/29/2015	\$1,121.00
YTD Total For JULAINA A GUY			Is \$13,434.00	
JULIA PARKER	120643071	CHECK	3/3/2015	\$650.00
YTD Total For JULIA PARKER			Is \$650.00	
JULIA ECHOLS	467191477	CHECK	10/28/2014	\$112.00
JULIA ECHOLS	467193131	CHECK	11/25/2014	\$112.00
JULIA ECHOLS	467194658	CHECK	12/16/2014	\$112.00
JULIA ECHOLS	467196340	CHECK	1/27/2015	\$112.00
JULIA ECHOLS	467198001	CHECK	2/24/2015	\$112.00
JULIA ECHOLS	467199668	CHECK	3/24/2015	\$112.00
JULIA ECHOLS	467201406	CHECK	4/28/2015	\$112.00
JULIA ECHOLS	467203147	CHECK	5/26/2015	\$112.00
JULIA ECHOLS	467204786	CHECK	6/23/2015	\$112.00
JULIA ECHOLS	467206529	CHECK	7/28/2015	\$112.00
JULIA ECHOLS	467208252	CHECK	8/25/2015	\$112.00
JULIA ECHOLS	467209991	CHECK	9/29/2015	\$112.00
YTD Total For JULIA ECHOLS			Is \$1,344.00	
JULIA L S GOODEN	1200059844	EFT	10/14/2014	\$36.00
JULIA L S GOODEN	1200060318	EFT	10/28/2014	\$432.00
JULIA L S GOODEN	1200065919	EFT	4/14/2015	\$72.00
JULIA L S GOODEN	1200066687	EFT	5/5/2015	\$180.00
JULIA L S GOODEN	1200066954	EFT	5/12/2015	\$363.60
JULIA L S GOODEN	1200067933	EFT	6/9/2015	\$90.00
JULIA L S GOODEN	1200068442	EFT	6/23/2015	\$158.40
JULIA L S GOODEN	1200069644	EFT	7/28/2015	\$252.00
JULIA L S GOODEN	1200071753	EFT	9/22/2015	\$357.84
JULIA L S GOODEN	1200072071	EFT	9/29/2015	\$136.80
YTD Total For JULIA L S GOODEN			Is \$2,078.64	
JULIA MARIA RITCH	120637306	CHECK	12/9/2014	\$275.52
YTD Total For JULIA MARIA RITCH			Is \$275.52	
JULIA R MALVEAUX	1200059845	EFT	10/14/2014	\$1,850.00
JULIA R MALVEAUX	1200060319	EFT	10/28/2014	\$1,550.00
JULIA R MALVEAUX	1200060548	EFT	11/4/2014	\$425.00
JULIA R MALVEAUX	1200060774	EFT	11/11/2014	\$1,850.00
JULIA R MALVEAUX	1200061033	EFT	11/18/2014	\$850.00
JULIA R MALVEAUX	1200061269	EFT	11/25/2014	\$550.00
JULIA R MALVEAUX	1200061466	EFT	12/2/2014	\$875.00
JULIA R MALVEAUX	1200061933	EFT	12/16/2014	\$625.00
JULIA R MALVEAUX	1200062200	EFT	12/23/2014	\$2,900.00
JULIA R MALVEAUX	1200062381	EFT	12/30/2014	\$475.00
JULIA R MALVEAUX	1200062585	EFT	1/6/2015	\$2,838.20
JULIA R MALVEAUX	1200062811	EFT	1/13/2015	\$300.00
JULIA R MALVEAUX	1200063051	EFT	1/20/2015	\$2,200.00
JULIA R MALVEAUX	1200063504	EFT	2/3/2015	\$750.00
JULIA R MALVEAUX	1200063736	EFT	2/10/2015	\$2,125.00
JULIA R MALVEAUX	1200064001	EFT	2/17/2015	\$350.00
JULIA R MALVEAUX	1200064268	EFT	2/24/2015	\$1,275.00
JULIA R MALVEAUX	1200064946	EFT	3/17/2015	\$525.00
JULIA R MALVEAUX	1200065188	EFT	3/24/2015	\$800.00
JULIA R MALVEAUX	1200065425	EFT	3/31/2015	\$150.00
JULIA R MALVEAUX	1200065651	EFT	4/7/2015	\$1,625.00
JULIA R MALVEAUX	1200065920	EFT	4/14/2015	\$450.00
JULIA R MALVEAUX	1200066181	EFT	4/21/2015	\$900.00
JULIA R MALVEAUX	1200066439	EFT	4/28/2015	\$2,800.00
JULIA R MALVEAUX	1200066688	EFT	5/5/2015	\$1,100.00
JULIA R MALVEAUX	1200066955	EFT	5/12/2015	\$2,450.00
JULIA R MALVEAUX	1200067479	EFT	5/26/2015	\$4,825.00
JULIA R MALVEAUX	1200067695	EFT	6/2/2015	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
JULIA R MALVEAUX	1200068443	EFT	6/23/2015	\$1,325.00
JULIA R MALVEAUX	1200068717	EFT	6/30/2015	\$350.00
JULIA R MALVEAUX	1200068955	EFT	7/7/2015	\$1,125.00
JULIA R MALVEAUX	1200069184	EFT	7/14/2015	\$450.00
JULIA R MALVEAUX	1200069419	EFT	7/21/2015	\$1,250.00
JULIA R MALVEAUX	1200069645	EFT	7/28/2015	\$2,775.00
JULIA R MALVEAUX	1200069919	EFT	8/4/2015	\$500.00
JULIA R MALVEAUX	1200070202	EFT	8/11/2015	\$100.00
JULIA R MALVEAUX	1200070757	EFT	8/25/2015	\$1,200.00
JULIA R MALVEAUX	1200071004	EFT	9/1/2015	\$750.00
JULIA R MALVEAUX	1200071231	EFT	9/8/2015	\$700.00
JULIA R MALVEAUX	1200071754	EFT	9/22/2015	\$1,575.00
JULIA R MALVEAUX	1200072072	EFT	9/29/2015	\$900.00
YTD Total For JULIA R MALVEAUX			Is \$52,413.20	
JULIAN & VICTORIA MCCLENDON	120657721	CHECK	9/22/2015	\$203.35
YTD Total For JULIAN & VICTORIA MCCLENDON			Is \$203.35	
JULIE C REEDY PC	120633240	CHECK	10/14/2014	\$495.00
JULIE C REEDY PC	120650941	CHECK	6/23/2015	\$400.00
YTD Total For JULIE C REEDY PC			Is \$895.00	
JULIE JACOBSON	120633721	CHECK	10/21/2014	\$210.00
JULIE JACOBSON	120635823	CHECK	11/18/2014	\$130.00
JULIE JACOBSON	120638486	CHECK	12/23/2014	\$810.00
JULIE JACOBSON	120643879	CHECK	3/17/2015	\$280.00
JULIE JACOBSON	120647915	CHECK	5/12/2015	\$360.00
JULIE JACOBSON	120650942	CHECK	6/23/2015	\$120.00
JULIE JACOBSON	120656141	CHECK	9/1/2015	\$430.00
JULIE JACOBSON	120656571	CHECK	9/8/2015	\$250.00
JULIE JACOBSON	120657722	CHECK	9/22/2015	\$230.00
YTD Total For JULIE JACOBSON			Is \$2,820.00	
JULIE L HAMES	120637307	CHECK	12/9/2014	\$1,282.00
JULIE L HAMES	120637834	CHECK	12/16/2014	\$641.00
JULIE L HAMES	120640188	CHECK	1/20/2015	\$641.00
JULIE L HAMES	120642173	CHECK	2/17/2015	\$641.00
JULIE L HAMES	120643880	CHECK	3/17/2015	\$641.00
JULIE L HAMES	120645807	CHECK	4/14/2015	\$641.00
JULIE L HAMES	120647916	CHECK	5/12/2015	\$641.00
JULIE L HAMES	120650302	CHECK	6/16/2015	\$641.00
JULIE L HAMES	120652390	CHECK	7/14/2015	\$641.00
JULIE L HAMES	120655063	CHECK	8/18/2015	\$641.00
JULIE L HAMES	120657142	CHECK	9/15/2015	\$641.00
YTD Total For JULIE L HAMES			Is \$7,692.00	
JULIE LIEU	467191478	CHECK	10/28/2014	\$767.00
JULIE LIEU	467193132	CHECK	11/25/2014	\$767.00
JULIE LIEU	467194659	CHECK	12/16/2014	\$767.00
JULIE LIEU	467196341	CHECK	1/27/2015	\$767.00
JULIE LIEU	467197202	CHECK	2/3/2015	\$1,534.00
JULIE LIEU	467198002	CHECK	2/24/2015	\$767.00
JULIE LIEU	467199669	CHECK	3/24/2015	\$767.00
JULIE LIEU	467201407	CHECK	4/28/2015	\$767.00
JULIE LIEU	467203148	CHECK	5/26/2015	\$767.00
YTD Total For JULIE LIEU			Is \$7,670.00	
JULIE NGUYEN	4670017209	EFT	10/28/2014	\$1,350.00
JULIE NGUYEN	4670017599	EFT	11/25/2014	\$1,350.00
JULIE NGUYEN	4670017960	EFT	12/16/2014	\$1,350.00
JULIE NGUYEN	4670018369	EFT	1/27/2015	\$1,350.00
JULIE NGUYEN	4670018757	EFT	2/24/2015	\$1,350.00
JULIE NGUYEN	4670019146	EFT	3/24/2015	\$1,350.00
JULIE NGUYEN	4670019564	EFT	4/28/2015	\$1,061.00
YTD Total For JULIE NGUYEN			Is \$9,161.00	

Vendor Name	Payment No	Method	Date	Amount
JULISSA MORELAND	120647349	CHECK	5/5/2015	\$51.22
YTD Total For JULISSA MORELAND			Is \$51.22	
JULIUS FITZGERALD SMITH	467191479	CHECK	10/28/2014	\$1,600.00
JULIUS FITZGERALD SMITH	467193133	CHECK	11/25/2014	\$2,008.00
JULIUS FITZGERALD SMITH	467194660	CHECK	12/16/2014	\$1,600.00
JULIUS FITZGERALD SMITH	467196342	CHECK	1/27/2015	\$1,600.00
JULIUS FITZGERALD SMITH	467198003	CHECK	2/24/2015	\$1,299.00
JULIUS FITZGERALD SMITH	467199670	CHECK	3/24/2015	\$1,299.00
JULIUS FITZGERALD SMITH	467201408	CHECK	4/28/2015	\$1,299.00
JULIUS FITZGERALD SMITH	467203149	CHECK	5/26/2015	\$1,299.00
JULIUS FITZGERALD SMITH	467204787	CHECK	6/23/2015	\$1,299.00
JULIUS FITZGERALD SMITH	467206530	CHECK	7/28/2015	\$1,299.00
JULIUS FITZGERALD SMITH	467208253	CHECK	8/25/2015	\$1,901.00
JULIUS FITZGERALD SMITH	467209992	CHECK	9/29/2015	\$1,028.00
YTD Total For JULIUS FITZGERALD SMITH			Is \$17,531.00	
JULIUS RODRIGUES	4670019565	EFT	4/28/2015	\$1,327.02
JULIUS RODRIGUES	4670019943	EFT	5/26/2015	\$538.00
JULIUS RODRIGUES	4670020320	EFT	6/23/2015	\$538.00
JULIUS RODRIGUES	4670020704	EFT	7/28/2015	\$538.00
JULIUS RODRIGUES	4670021086	EFT	8/25/2015	\$538.00
JULIUS RODRIGUES	4670021491	EFT	9/29/2015	\$538.00
YTD Total For JULIUS RODRIGUES			Is \$4,017.02	
JUMP, THOMAS	1200070846	EFT	8/25/2015	\$537.19
YTD Total For JUMP, THOMAS			Is \$537.19	
JUN HE	467191480	CHECK	10/28/2014	\$919.00
JUN HE	467193134	CHECK	11/25/2014	\$919.00
JUN HE	467194661	CHECK	12/16/2014	\$919.00
JUN HE	467196343	CHECK	1/27/2015	\$919.00
JUN HE	467198004	CHECK	2/24/2015	\$919.00
JUN HE	467199671	CHECK	3/24/2015	\$919.00
JUN HE	467201409	CHECK	4/28/2015	\$919.00
JUN HE	467203150	CHECK	5/26/2015	\$919.00
JUN HE	467204788	CHECK	6/23/2015	\$919.00
JUN HE	467206531	CHECK	7/28/2015	\$919.00
JUN HE	467208254	CHECK	8/25/2015	\$919.00
JUN HE	467209993	CHECK	9/29/2015	\$919.00
YTD Total For JUN HE			Is \$11,028.00	
JUNHUA HE	467191481	CHECK	10/28/2014	\$3,803.00
JUNHUA HE	467193135	CHECK	11/25/2014	\$3,803.00
JUNHUA HE	467194662	CHECK	12/16/2014	\$3,803.00
JUNHUA HE	467196344	CHECK	1/27/2015	\$3,835.00
JUNHUA HE	467198005	CHECK	2/24/2015	\$3,835.00
JUNHUA HE	467198927	CHECK	3/10/2015	\$32.00
JUNHUA HE	467199672	CHECK	3/24/2015	\$3,842.00
JUNHUA HE	467201410	CHECK	4/28/2015	\$2,867.00
JUNHUA HE	467203151	CHECK	5/26/2015	\$2,867.00
JUNHUA HE	467204789	CHECK	6/23/2015	\$2,867.00
JUNHUA HE	467206532	CHECK	7/28/2015	\$2,867.00
JUNHUA HE	467208255	CHECK	8/25/2015	\$2,860.00
JUNHUA HE	467209994	CHECK	9/29/2015	\$2,860.00
YTD Total For JUNHUA HE			Is \$40,141.00	
JUNIUS HEIGHTS BAPTIST CHURCH	120637835	CHECK	12/16/2014	\$250.00
JUNIUS HEIGHTS BAPTIST CHURCH	120651945	CHECK	7/7/2015	\$250.00
YTD Total For JUNIUS HEIGHTS BAPTIST CHURCH			Is \$500.00	
JUPITER PLAZA LLC	120634302	CHECK	10/28/2014	\$29,459.00
JUPITER PLAZA LLC	120636392	CHECK	11/25/2014	\$14,729.50
JUPITER PLAZA LLC	120640655	CHECK	1/27/2015	\$29,459.00
JUPITER PLAZA LLC	120642174	CHECK	2/17/2015	\$14,729.50
JUPITER PLAZA LLC	120643881	CHECK	3/17/2015	\$14,952.00

Vendor Name	Payment No	Method	Date	Amount
JUPITER PLAZA LLC	120645808	CHECK	4/14/2015	\$14,952.00
JUPITER PLAZA LLC	120647917	CHECK	5/12/2015	\$14,952.00
JUPITER PLAZA LLC	120650303	CHECK	6/16/2015	\$14,952.00
JUPITER PLAZA LLC	120653341	CHECK	7/28/2015	\$14,952.00
JUPITER PLAZA LLC	120655064	CHECK	8/18/2015	\$14,952.00
JUPITER PLAZA LLC	120658471	CHECK	9/29/2015	\$14,952.00
YTD Total For JUPITER PLAZA LLC			Is \$193,041.00	
JUPITER SUN PROPERTIES	467191482	CHECK	10/28/2014	\$1,230.00
JUPITER SUN PROPERTIES	467193136	CHECK	11/25/2014	\$867.00
JUPITER SUN PROPERTIES	467194663	CHECK	12/16/2014	\$620.00
JUPITER SUN PROPERTIES	467196345	CHECK	1/27/2015	\$620.00
JUPITER SUN PROPERTIES	467198006	CHECK	2/24/2015	\$620.00
JUPITER SUN PROPERTIES	467199673	CHECK	3/24/2015	\$620.00
JUPITER SUN PROPERTIES	467201411	CHECK	4/28/2015	\$620.00
JUPITER SUN PROPERTIES	467203152	CHECK	5/26/2015	\$620.00
JUPITER SUN PROPERTIES	467204045	CHECK	6/2/2015	\$418.78
JUPITER SUN PROPERTIES	467204790	CHECK	6/23/2015	\$785.00
JUPITER SUN PROPERTIES	467206533	CHECK	7/28/2015	\$785.00
JUPITER SUN PROPERTIES	467208256	CHECK	8/25/2015	\$785.00
JUPITER SUN PROPERTIES	467209995	CHECK	9/29/2015	\$1,479.00
YTD Total For JUPITER SUN PROPERTIES			Is \$10,069.78	
JUREK PROPERTIES LTD	120648977	CHECK	5/26/2015	\$1,050.00
YTD Total For JUREK PROPERTIES LTD			Is \$1,050.00	
JURIS PUBLISHING INC	4700000833	EFT	5/5/2015	\$70.00
JURIS PUBLISHING INC	4700000890	EFT	9/8/2015	\$150.50
YTD Total For JURIS PUBLISHING INC			Is \$220.50	
JUST ENERGY	120633241	CHECK	10/14/2014	\$90.00
JUST ENERGY	120633722	CHECK	10/21/2014	\$177.06
JUST ENERGY	120634303	CHECK	10/28/2014	\$48.73
JUST ENERGY	120634736	CHECK	11/4/2014	\$90.00
JUST ENERGY	120635824	CHECK	11/18/2014	\$243.54
JUST ENERGY	120641611	CHECK	2/9/2015	\$321.58
JUST ENERGY	120642175	CHECK	2/17/2015	\$117.23
JUST ENERGY	120642658	CHECK	2/24/2015	\$90.00
JUST ENERGY	120643072	CHECK	3/3/2015	\$90.00
JUST ENERGY	120643398	CHECK	3/10/2015	\$289.52
JUST ENERGY	120643882	CHECK	3/17/2015	\$90.00
JUST ENERGY	120644377	CHECK	3/24/2015	\$74.95
JUST ENERGY	120645809	CHECK	4/14/2015	\$90.00
JUST ENERGY	120646314	CHECK	4/21/2015	\$80.55
JUST ENERGY	120646892	CHECK	4/28/2015	\$331.63
JUST ENERGY	120647350	CHECK	5/5/2015	\$90.00
JUST ENERGY	120647918	CHECK	5/12/2015	\$269.97
JUST ENERGY	120648978	CHECK	5/26/2015	\$165.17
JUST ENERGY	120649382	CHECK	6/2/2015	\$272.70
JUST ENERGY	120649849	CHECK	6/9/2015	\$111.32
JUST ENERGY	120650304	CHECK	6/16/2015	\$78.00
JUST ENERGY	120650943	CHECK	6/23/2015	\$90.00
JUST ENERGY	120651407	CHECK	6/30/2015	\$241.00
JUST ENERGY	120652391	CHECK	7/14/2015	\$188.06
JUST ENERGY	120652905	CHECK	7/21/2015	\$519.43
JUST ENERGY	120653342	CHECK	7/28/2015	\$270.00
JUST ENERGY	120654478	CHECK	8/11/2015	\$180.00
JUST ENERGY	120655065	CHECK	8/18/2015	\$319.00
JUST ENERGY	120655629	CHECK	8/25/2015	\$180.00
JUST ENERGY	120656142	CHECK	9/1/2015	\$270.00
JUST ENERGY	120656572	CHECK	9/8/2015	\$157.61
JUST ENERGY	120657143	CHECK	9/15/2015	\$275.20
JUST ENERGY	120657723	CHECK	9/22/2015	\$194.28

Vendor Name	Payment No	Method	Date	Amount
JUST ENERGY	120658472	CHECK	9/29/2015	\$245.37
YTD Total For JUST ENERGY			Is \$6,341.90	
JUSTICE BENEFITS INC	120637836	CHECK	12/16/2014	\$2,351.70
YTD Total For JUSTICE BENEFITS INC			Is \$2,351.70	
JUSTICE OF THE PEACE 4-1	120657724	CHECK	9/22/2015	\$630.40
YTD Total For JUSTICE OF THE PEACE 4-1			Is \$630.40	
JUSTICE OF THE PEACE PCT 5 PL 2	467192328	CHECK	10/28/2014	\$615.50
JUSTICE OF THE PEACE PCT 5 PL 2	467193983	CHECK	11/25/2014	\$615.50
JUSTICE OF THE PEACE PCT 5 PL 2	467195481	CHECK	12/16/2014	\$615.50
JUSTICE OF THE PEACE PCT 5 PL 2	467197152	CHECK	1/27/2015	\$615.50
JUSTICE OF THE PEACE PCT 5 PL 2	467198847	CHECK	2/24/2015	\$615.50
JUSTICE OF THE PEACE PCT 5 PL 2	467200516	CHECK	3/24/2015	\$616.23
JUSTICE OF THE PEACE PCT 5 PL 2	467202277	CHECK	4/28/2015	\$616.23
JUSTICE OF THE PEACE PCT 5 PL 2	467203153	CHECK	5/26/2015	\$616.23
JUSTICE OF THE PEACE PCT 5 PL 2	467205655	CHECK	6/23/2015	\$616.23
JUSTICE OF THE PEACE PCT 5 PL 2	467207418	CHECK	7/28/2015	\$616.23
JUSTICE OF THE PEACE PCT 5 PL 2	467208257	CHECK	8/25/2015	\$616.23
YTD Total For JUSTICE OF THE PEACE PCT 5 PL 2			Is \$6,774.88	
JUSTICETRAX INC	1200069185	EFT	7/14/2015	\$52,583.04
YTD Total For JUSTICETRAX INC			Is \$52,583.04	
JUSTIN L ARGANDONA	120651408	CHECK	6/30/2015	\$510.00
YTD Total For JUSTIN L ARGANDONA			Is \$510.00	
JUSTIN STATE PROPERTIES	467191483	CHECK	10/28/2014	\$2,722.19
JUSTIN STATE PROPERTIES	467193137	CHECK	11/25/2014	\$1,527.00
JUSTIN STATE PROPERTIES	467194664	CHECK	12/16/2014	\$855.00
JUSTIN STATE PROPERTIES	467196346	CHECK	1/27/2015	\$293.00
JUSTIN STATE PROPERTIES	467198007	CHECK	2/24/2015	\$293.00
JUSTIN STATE PROPERTIES	467199674	CHECK	3/24/2015	\$293.00
JUSTIN STATE PROPERTIES	467200604	CHECK	4/7/2015	\$728.00
JUSTIN STATE PROPERTIES	467201412	CHECK	4/28/2015	\$657.00
JUSTIN STATE PROPERTIES	467203154	CHECK	5/26/2015	\$645.00
JUSTIN STATE PROPERTIES	467204791	CHECK	6/23/2015	\$645.00
JUSTIN STATE PROPERTIES	467206534	CHECK	7/28/2015	\$645.00
YTD Total For JUSTIN STATE PROPERTIES			Is \$9,303.19	
JUSTIN TYLER JOHNSON	120644378	CHECK	3/24/2015	\$300.00
JUSTIN TYLER JOHNSON	120646315	CHECK	4/21/2015	\$500.00
JUSTIN TYLER JOHNSON	120647351	CHECK	5/5/2015	\$500.00
JUSTIN TYLER JOHNSON	120648403	CHECK	5/19/2015	\$100.00
JUSTIN TYLER JOHNSON	120649850	CHECK	6/9/2015	\$500.00
JUSTIN TYLER JOHNSON	120650305	CHECK	6/16/2015	\$600.00
JUSTIN TYLER JOHNSON	120651409	CHECK	6/30/2015	\$1,250.00
JUSTIN TYLER JOHNSON	120652906	CHECK	7/21/2015	\$500.00
JUSTIN TYLER JOHNSON	120653926	CHECK	8/4/2015	\$1,725.00
JUSTIN TYLER JOHNSON	120655066	CHECK	8/18/2015	\$2,325.00
JUSTIN TYLER JOHNSON	120655630	CHECK	8/25/2015	\$875.00
YTD Total For JUSTIN TYLER JOHNSON			Is \$9,175.00	
JUSTIN WOOD	467199675	CHECK	3/24/2015	\$2,886.00
JUSTIN WOOD	467201413	CHECK	4/28/2015	\$1,443.00
JUSTIN WOOD	467203155	CHECK	5/26/2015	\$1,443.00
JUSTIN WOOD	467204792	CHECK	6/23/2015	\$1,443.00
JUSTIN WOOD	467206535	CHECK	7/28/2015	\$1,443.00
JUSTIN WOOD	467208258	CHECK	8/25/2015	\$1,443.00
JUSTIN WOOD	467209996	CHECK	9/29/2015	\$1,443.00
YTD Total For JUSTIN WOOD			Is \$11,544.00	
JV PARTNERS LTD	120657725	CHECK	9/22/2015	\$770.00
YTD Total For JV PARTNERS LTD			Is \$770.00	
JW SALES CO	120634304	CHECK	10/28/2014	\$15,883.75
JW SALES CO	120635281	CHECK	11/11/2014	\$645.25
JW SALES CO	120635825	CHECK	11/18/2014	\$928.50

Vendor Name	Payment No	Method	Date	Amount
JW SALES CO	120636393	CHECK	11/25/2014	\$300.00
JW SALES CO	120637308	CHECK	12/9/2014	\$17,654.90
JW SALES CO	120638487	CHECK	12/23/2014	\$6,719.50
JW SALES CO	120638821	CHECK	12/30/2014	\$22,913.20
JW SALES CO	120639654	CHECK	1/13/2015	\$630.00
JW SALES CO	120640189	CHECK	1/20/2015	\$3,042.00
JW SALES CO	120640656	CHECK	1/27/2015	\$400.00
JW SALES CO	120641167	CHECK	2/3/2015	\$3,588.00
JW SALES CO	120641612	CHECK	2/9/2015	\$1,947.75
JW SALES CO	120642176	CHECK	2/17/2015	\$4,842.25
JW SALES CO	120643399	CHECK	3/10/2015	\$14,403.50
JW SALES CO	120643883	CHECK	3/17/2015	\$1,316.25
JW SALES CO	120644868	CHECK	3/31/2015	\$8,802.05
JW SALES CO	120645260	CHECK	4/7/2015	\$5,466.40
JW SALES CO	120645810	CHECK	4/14/2015	\$4,020.75
JW SALES CO	120647919	CHECK	5/12/2015	\$8,270.55
JW SALES CO	120648404	CHECK	5/19/2015	\$5,389.80
JW SALES CO	120648979	CHECK	5/26/2015	\$2,312.25
JW SALES CO	120650306	CHECK	6/16/2015	\$11,048.55
JW SALES CO	120651946	CHECK	7/7/2015	\$3,510.00
JW SALES CO	120652392	CHECK	7/14/2015	\$3,652.25
JW SALES CO	120652907	CHECK	7/21/2015	\$12,959.55
JW SALES CO	120653343	CHECK	7/28/2015	\$4,978.00
JW SALES CO	120655067	CHECK	8/18/2015	\$4,563.05
JW SALES CO	120656143	CHECK	9/1/2015	\$2,633.25
JW SALES CO	120657144	CHECK	9/15/2015	\$6,759.45
JW SALES CO	120658473	CHECK	9/29/2015	\$7,707.50
YTD Total For JW SALES CO			Is \$187,288.25	
K D BURDETTE II	120635282	CHECK	11/11/2014	\$187.63
YTD Total For K D BURDETTE II			Is \$187.63	
K I KORUTHU	467191484	CHECK	10/28/2014	\$855.00
K I KORUTHU	467193138	CHECK	11/25/2014	\$855.00
YTD Total For K I KORUTHU			Is \$1,710.00	
K&F IRRIGATION LANDSCAPING	120658474	CHECK	9/29/2015	\$670.00
YTD Total For K&F IRRIGATION LANDSCAPING			Is \$670.00	
K&R SCREEN GRAPHICS	120654479	CHECK	8/11/2015	\$70.00
YTD Total For K&R SCREEN GRAPHICS			Is \$70.00	
KAA PROPERTIES LP	4670017210	EFT	10/28/2014	\$501.00
KAA PROPERTIES LP	4670017424	EFT	11/11/2014	\$244.00
KAA PROPERTIES LP	4670017600	EFT	11/25/2014	\$501.00
KAA PROPERTIES LP	4670017961	EFT	12/16/2014	\$501.00
KAA PROPERTIES LP	4670018370	EFT	1/27/2015	\$501.00
KAA PROPERTIES LP	4670018758	EFT	2/24/2015	\$501.00
KAA PROPERTIES LP	4670019147	EFT	3/24/2015	\$501.00
KAA PROPERTIES LP	4670019566	EFT	4/28/2015	\$501.00
KAA PROPERTIES LP	4670019944	EFT	5/26/2015	\$501.00
KAA PROPERTIES LP	4670020321	EFT	6/23/2015	\$501.00
KAA PROPERTIES LP	4670020705	EFT	7/28/2015	\$108.00
KAA PROPERTIES LP	4670021087	EFT	8/25/2015	\$370.00
KAA PROPERTIES LP	4670021492	EFT	9/29/2015	\$370.00
YTD Total For KAA PROPERTIES LP			Is \$5,601.00	
KAHALA BOLTON	4670017211	EFT	10/28/2014	\$1,309.00
KAHALA BOLTON	4670017601	EFT	11/25/2014	\$1,347.00
KAHALA BOLTON	4670017962	EFT	12/16/2014	\$1,347.00
KAHALA BOLTON	4670018371	EFT	1/27/2015	\$1,347.00
KAHALA BOLTON	4670018759	EFT	2/24/2015	\$1,347.00
KAHALA BOLTON	4670019148	EFT	3/24/2015	\$1,347.00
KAHALA BOLTON	4670019567	EFT	4/28/2015	\$1,347.00
KAHALA BOLTON	4670019945	EFT	5/26/2015	\$1,347.00

Vendor Name	Payment No	Method	Date	Amount
KAHALA BOLTON	4670020322	EFT	6/23/2015	\$1,347.00
KAHALA BOLTON	4670020706	EFT	7/28/2015	\$1,347.00
YTD Total For KAHALA BOLTON			Is \$13,432.00	
KAHN SYLVIA & CAPSTONE LLC	120633723	CHECK	10/21/2014	\$1,000.00
KAHN SYLVIA & CAPSTONE LLC	4670018372	EFT	1/27/2015	\$4,277.70
KAHN SYLVIA & CAPSTONE LLC	4670018760	EFT	2/24/2015	\$1,323.00
KAHN SYLVIA & CAPSTONE LLC	4670019149	EFT	3/24/2015	\$3,435.15
KAHN SYLVIA & CAPSTONE LLC	4670019366	EFT	4/7/2015	\$840.00
KAHN SYLVIA & CAPSTONE LLC	4670019568	EFT	4/28/2015	\$2,830.00
KAHN SYLVIA & CAPSTONE LLC	4670019946	EFT	5/26/2015	\$2,830.00
KAHN SYLVIA & CAPSTONE LLC	4670020323	EFT	6/23/2015	\$2,830.00
KAHN SYLVIA & CAPSTONE LLC	4670020707	EFT	7/28/2015	\$2,830.00
KAHN SYLVIA & CAPSTONE LLC	4670021088	EFT	8/25/2015	\$2,830.00
KAHN SYLVIA & CAPSTONE LLC	4670021493	EFT	9/29/2015	\$1,990.00
YTD Total For KAHN SYLVIA & CAPSTONE LLC			Is \$27,015.85	
KAI KUNNAPAS	120634737	CHECK	11/4/2014	\$312.25
YTD Total For KAI KUNNAPAS			Is \$312.25	
KAI LI CHANG	120640190	CHECK	1/20/2015	\$260.00
KAI LI CHANG	120640657	CHECK	1/27/2015	\$292.50
YTD Total For KAI LI CHANG			Is \$552.50	
KAI P MORA	467192403	CHECK	11/11/2014	\$1,288.67
KAI P MORA	467193139	CHECK	11/25/2014	\$758.00
KAI P MORA	467194665	CHECK	12/16/2014	\$758.00
YTD Total For KAI P MORA			Is \$2,804.67	
KAI P MOUA	467196347	CHECK	1/27/2015	\$758.00
KAI P MOUA	467198008	CHECK	2/24/2015	\$758.00
KAI P MOUA	467199676	CHECK	3/24/2015	\$758.00
KAI P MOUA	467201414	CHECK	4/28/2015	\$758.00
KAI P MOUA	467203156	CHECK	5/26/2015	\$758.00
KAI P MOUA	467204793	CHECK	6/23/2015	\$758.00
KAI P MOUA	467206536	CHECK	7/28/2015	\$758.00
KAI P MOUA	467208259	CHECK	8/25/2015	\$758.00
KAI P MOUA	467209997	CHECK	9/29/2015	\$758.00
YTD Total For KAI P MOUA			Is \$6,822.00	
KALILAH SHANTEL IRVING	467200605	CHECK	4/7/2015	\$51.00
KALILAH SHANTEL IRVING	467201415	CHECK	4/28/2015	\$51.00
KALILAH SHANTEL IRVING	467203157	CHECK	5/26/2015	\$51.00
KALILAH SHANTEL IRVING	467204794	CHECK	6/23/2015	\$51.00
KALILAH SHANTEL IRVING	467206537	CHECK	7/28/2015	\$51.00
KALILAH SHANTEL IRVING	467208260	CHECK	8/25/2015	\$51.00
KALILAH SHANTEL IRVING	467209998	CHECK	9/29/2015	\$51.00
YTD Total For KALILAH SHANTEL IRVING			Is \$357.00	
KALIO REAL ESTATE INVESTMENTS LLC	4670017212	EFT	10/28/2014	\$636.00
KALIO REAL ESTATE INVESTMENTS LLC	4670017602	EFT	11/25/2014	\$636.00
KALIO REAL ESTATE INVESTMENTS LLC	4670017963	EFT	12/16/2014	\$636.00
KALIO REAL ESTATE INVESTMENTS LLC	4670018373	EFT	1/27/2015	\$636.00
KALIO REAL ESTATE INVESTMENTS LLC	4670018761	EFT	2/24/2015	\$636.00
KALIO REAL ESTATE INVESTMENTS LLC	4670019150	EFT	3/24/2015	\$636.00
KALIO REAL ESTATE INVESTMENTS LLC	4670019569	EFT	4/28/2015	\$636.00
KALIO REAL ESTATE INVESTMENTS LLC	4670019947	EFT	5/26/2015	\$636.00
KALIO REAL ESTATE INVESTMENTS LLC	4670020324	EFT	6/23/2015	\$636.00
KALIO REAL ESTATE INVESTMENTS LLC	4670020708	EFT	7/28/2015	\$636.00
KALIO REAL ESTATE INVESTMENTS LLC	4670021089	EFT	8/25/2015	\$636.00
KALIO REAL ESTATE INVESTMENTS LLC	4670021494	EFT	9/29/2015	\$636.00
YTD Total For KALIO REAL ESTATE INVESTMENTS LLC			Is \$7,632.00	
KAMBIRA R JONES	120633724	CHECK	10/21/2014	\$100.00
KAMBIRA R JONES	120634305	CHECK	10/28/2014	\$750.00
KAMBIRA R JONES	120635826	CHECK	11/18/2014	\$800.00
KAMBIRA R JONES	120636808	CHECK	12/2/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
KAMBIRA R JONES	120637309	CHECK	12/9/2014	\$200.00
KAMBIRA R JONES	120638488	CHECK	12/23/2014	\$450.00
KAMBIRA R JONES	120639208	CHECK	1/6/2015	\$400.00
KAMBIRA R JONES	120640191	CHECK	1/20/2015	\$650.00
KAMBIRA R JONES	120642177	CHECK	2/17/2015	\$300.00
KAMBIRA R JONES	120643400	CHECK	3/10/2015	\$150.00
KAMBIRA R JONES	120648980	CHECK	5/26/2015	\$400.00
KAMBIRA R JONES	120650944	CHECK	6/23/2015	\$150.00
KAMBIRA R JONES	120658475	CHECK	9/29/2015	\$400.00
YTD Total For KAMBIRA R JONES			Is \$5,150.00	
KAMECIA C THOMAS	467195620	CHECK	1/6/2015	\$282.00
YTD Total For KAMECIA C THOMAS			Is \$282.00	
KAMIEL MOORE	467191485	CHECK	10/28/2014	\$1,403.47
KAMIEL MOORE	467193140	CHECK	11/25/2014	\$593.00
KAMIEL MOORE	467194666	CHECK	12/16/2014	\$593.00
KAMIEL MOORE	467196348	CHECK	1/27/2015	\$593.00
KAMIEL MOORE	467198009	CHECK	2/24/2015	\$593.00
KAMIEL MOORE	467199677	CHECK	3/24/2015	\$593.00
KAMIEL MOORE	467201416	CHECK	4/28/2015	\$603.00
KAMIEL MOORE	467203158	CHECK	5/26/2015	\$603.00
KAMIEL MOORE	467204795	CHECK	6/23/2015	\$603.00
KAMIEL MOORE	467206538	CHECK	7/28/2015	\$603.00
YTD Total For KAMIEL MOORE			Is \$6,780.47	
KAMILAH HENDERSON	467209999	CHECK	9/29/2015	\$495.71
YTD Total For KAMILAH HENDERSON			Is \$495.71	
KANDIS JONES	120633242	CHECK	10/14/2014	\$75.00
YTD Total For KANDIS JONES			Is \$75.00	
KANESHA GILLILAND	467190769	CHECK	10/14/2014	\$258.01
KANESHA GILLILAND	467191486	CHECK	10/28/2014	\$146.00
KANESHA GILLILAND	467193141	CHECK	11/25/2014	\$146.00
KANESHA GILLILAND	467194667	CHECK	12/16/2014	\$146.00
KANESHA GILLILAND	467196349	CHECK	1/27/2015	\$146.00
KANESHA GILLILAND	467198010	CHECK	2/24/2015	\$146.00
KANESHA GILLILAND	467199678	CHECK	3/24/2015	\$146.00
KANESHA GILLILAND	467201417	CHECK	4/28/2015	\$146.00
KANESHA GILLILAND	467203159	CHECK	5/26/2015	\$146.00
KANESHA GILLILAND	467204796	CHECK	6/23/2015	\$146.00
KANESHA GILLILAND	467206539	CHECK	7/28/2015	\$146.00
KANESHA GILLILAND	467208261	CHECK	8/25/2015	\$156.00
KANESHA GILLILAND	467210000	CHECK	9/29/2015	\$156.00
YTD Total For KANESHA GILLILAND			Is \$2,030.01	
KANG, CATHERINA	1200064414	EFT	3/3/2015	\$194.84
KANG, CATHERINA	1200064828	EFT	3/17/2015	\$85.34
KANG, CATHERINA	1200070911	EFT	9/1/2015	\$150.00
YTD Total For KANG, CATHERINA			Is \$430.18	
KANSAS CITY HOUSING AUTHORITY	467209186	CHECK	9/8/2015	\$109.00
YTD Total For KANSAS CITY HOUSING AUTHORITY			Is \$109.00	
KANSAS PAYMENT CENTER	120635023	CHECK	11/7/2014	\$308.31
KANSAS PAYMENT CENTER	120636179	CHECK	11/21/2014	\$308.31
KANSAS PAYMENT CENTER	120637009	CHECK	12/5/2014	\$308.31
KANSAS PAYMENT CENTER	120638233	CHECK	12/19/2014	\$308.31
KANSAS PAYMENT CENTER	120638958	CHECK	1/2/2015	\$308.31
KANSAS PAYMENT CENTER	120639886	CHECK	1/16/2015	\$308.31
KANSAS PAYMENT CENTER	120640902	CHECK	1/30/2015	\$308.31
KANSAS PAYMENT CENTER	120641888	CHECK	2/13/2015	\$308.31
KANSAS PAYMENT CENTER	120642890	CHECK	2/27/2015	\$308.31
KANSAS PAYMENT CENTER	120643611	CHECK	3/13/2015	\$308.31
KANSAS PAYMENT CENTER	120644639	CHECK	3/27/2015	\$308.31
KANSAS PAYMENT CENTER	120645523	CHECK	4/10/2015	\$308.31

Vendor Name	Payment No	Method	Date	Amount
KANSAS PAYMENT CENTER	120646624	CHECK	4/24/2015	\$308.31
KANSAS PAYMENT CENTER	120647630	CHECK	5/8/2015	\$308.31
KANSAS PAYMENT CENTER	120648689	CHECK	5/22/2015	\$308.31
KANSAS PAYMENT CENTER	120649623	CHECK	6/5/2015	\$308.31
KANSAS PAYMENT CENTER	120650605	CHECK	6/19/2015	\$308.31
KANSAS PAYMENT CENTER	120651687	CHECK	7/2/2015	\$308.31
KANSAS PAYMENT CENTER	120652674	CHECK	7/17/2015	\$308.31
KANSAS PAYMENT CENTER	120653594	CHECK	7/31/2015	\$308.31
KANSAS PAYMENT CENTER	120654739	CHECK	8/14/2015	\$308.31
KANSAS PAYMENT CENTER	120655878	CHECK	8/28/2015	\$308.31
KANSAS PAYMENT CENTER	120656848	CHECK	9/11/2015	\$308.31
KANSAS PAYMENT CENTER	120658041	CHECK	9/25/2015	\$308.31
KANSAS PAYMENT CENTER	120658121	CHECK	9/25/2015	\$308.31
YTD Total For KANSAS PAYMENT CENTER			Is \$7,707.75	
KANTHONI P HEADS	467191487	CHECK	10/28/2014	\$540.00
KANTHONI P HEADS	467193142	CHECK	11/25/2014	\$135.00
KANTHONI P HEADS	467194668	CHECK	12/16/2014	\$99.00
KANTHONI P HEADS	467196350	CHECK	1/27/2015	\$99.00
YTD Total For KANTHONI P HEADS			Is \$873.00	
KAPPA MAP GROUP LLC	120644379	CHECK	3/24/2015	\$153.94
KAPPA MAP GROUP LLC	120651410	CHECK	6/30/2015	\$60.34
KAPPA MAP GROUP LLC	120656144	CHECK	9/1/2015	\$1,011.80
KAPPA MAP GROUP LLC	120657145	CHECK	9/15/2015	\$159.02
KAPPA MAP GROUP LLC	120658476	CHECK	9/29/2015	\$441.39
KAPPA MAP GROUP LLC	128016151	CHECK	6/2/2015	\$60.34
KAPPA MAP GROUP LLC	467198928	CHECK	3/10/2015	\$306.04
YTD Total For KAPPA MAP GROUP LLC			Is \$2,192.87	
KAREEM MCCULLEY	1200059846	EFT	10/14/2014	\$550.00
KAREEM MCCULLEY	1200060080	EFT	10/21/2014	\$700.00
KAREEM MCCULLEY	1200061677	EFT	12/9/2014	\$750.00
KAREEM MCCULLEY	1200062201	EFT	12/23/2014	\$200.00
KAREEM MCCULLEY	1200063271	EFT	1/27/2015	\$600.00
KAREEM MCCULLEY	1200064269	EFT	2/24/2015	\$300.00
KAREEM MCCULLEY	1200065189	EFT	3/24/2015	\$350.00
KAREEM MCCULLEY	1200065921	EFT	4/14/2015	\$550.00
KAREEM MCCULLEY	1200066956	EFT	5/12/2015	\$450.00
KAREEM MCCULLEY	1200067935	EFT	6/9/2015	\$200.00
KAREEM MCCULLEY	1200068719	EFT	6/30/2015	\$700.00
KAREEM MCCULLEY	1200070497	EFT	8/18/2015	\$550.00
KAREEM MCCULLEY	1200070758	EFT	8/25/2015	\$650.00
KAREEM MCCULLEY	1200071756	EFT	9/22/2015	\$450.00
KAREEM MCCULLEY	120648405	CHECK	5/19/2015	\$450.00
KAREEM MCCULLEY	120648981	CHECK	5/26/2015	\$1,250.00
YTD Total For KAREEM MCCULLEY			Is \$8,700.00	
KAREN BELL	467191488	CHECK	10/28/2014	\$78.00
KAREN BELL	467193143	CHECK	11/25/2014	\$78.00
KAREN BELL	467194669	CHECK	12/16/2014	\$78.00
KAREN BELL	467196351	CHECK	1/27/2015	\$78.00
KAREN BELL	467198011	CHECK	2/24/2015	\$78.00
KAREN BELL	467199679	CHECK	3/24/2015	\$78.00
KAREN BELL	467201418	CHECK	4/28/2015	\$78.00
KAREN BELL	467203160	CHECK	5/26/2015	\$78.00
KAREN BELL	467204797	CHECK	6/23/2015	\$89.00
KAREN BELL	467206540	CHECK	7/28/2015	\$89.00
KAREN BELL	467208262	CHECK	8/25/2015	\$89.00
KAREN BELL	467210001	CHECK	9/29/2015	\$89.00
YTD Total For KAREN BELL			Is \$980.00	
KAREN G JOHNSON	120646316	CHECK	4/21/2015	\$437.00
YTD Total For KAREN G JOHNSON			Is \$437.00	

Vendor Name	Payment No	Method	Date	Amount
KAREN HENDERSON	120637310	CHECK	12/9/2014	\$57.00
YTD Total For KAREN HENDERSON			Is \$57.00	
KAREN LAMBERT	1200064673	EFT	3/10/2015	\$2,180.00
KAREN LAMBERT	1200064948	EFT	3/17/2015	\$2,190.00
KAREN LAMBERT	1200065190	EFT	3/24/2015	\$350.00
KAREN LAMBERT	1200065652	EFT	4/7/2015	\$3,050.00
KAREN LAMBERT	1200065922	EFT	4/14/2015	\$1,200.00
KAREN LAMBERT	1200066182	EFT	4/21/2015	\$400.00
KAREN LAMBERT	1200066440	EFT	4/28/2015	\$1,370.00
KAREN LAMBERT	1200066690	EFT	5/5/2015	\$5,690.00
KAREN LAMBERT	1200066957	EFT	5/12/2015	\$2,580.00
KAREN LAMBERT	1200067697	EFT	6/2/2015	\$1,800.00
KAREN LAMBERT	1200068168	EFT	6/16/2015	\$1,110.00
KAREN LAMBERT	1200068445	EFT	6/23/2015	\$4,920.00
KAREN LAMBERT	1200068720	EFT	6/30/2015	\$1,090.00
KAREN LAMBERT	1200068956	EFT	7/7/2015	\$740.00
KAREN LAMBERT	1200069186	EFT	7/14/2015	\$1,750.00
KAREN LAMBERT	1200069421	EFT	7/21/2015	\$2,380.00
KAREN LAMBERT	1200069920	EFT	8/4/2015	\$4,490.00
KAREN LAMBERT	1200071005	EFT	9/1/2015	\$4,130.00
KAREN LAMBERT	1200071232	EFT	9/8/2015	\$1,100.00
KAREN LAMBERT	1200071500	EFT	9/15/2015	\$2,580.00
KAREN LAMBERT	1200071757	EFT	9/22/2015	\$5,740.00
KAREN LAMBERT	120632774	CHECK	10/7/2014	\$400.00
KAREN LAMBERT	120633243	CHECK	10/14/2014	\$9,700.00
KAREN LAMBERT	120633725	CHECK	10/21/2014	\$750.00
KAREN LAMBERT	120634306	CHECK	10/28/2014	\$6,910.00
KAREN LAMBERT	120635283	CHECK	11/11/2014	\$1,149.00
KAREN LAMBERT	120635827	CHECK	11/18/2014	\$3,460.00
KAREN LAMBERT	120637311	CHECK	12/9/2014	\$8,630.00
KAREN LAMBERT	120638489	CHECK	12/23/2014	\$1,290.00
KAREN LAMBERT	120640192	CHECK	1/20/2015	\$2,370.00
KAREN LAMBERT	120640658	CHECK	1/27/2015	\$3,480.00
KAREN LAMBERT	120641168	CHECK	2/3/2015	\$3,130.00
KAREN LAMBERT	120641613	CHECK	2/9/2015	\$530.00
KAREN LAMBERT	120642178	CHECK	2/17/2015	\$750.00
KAREN LAMBERT	120642659	CHECK	2/24/2015	\$400.00
YTD Total For KAREN LAMBERT			Is \$93,789.00	
KAREN V JONES	120645811	CHECK	4/14/2015	\$104.61
KAREN V JONES	120648982	CHECK	5/26/2015	\$594.90
KAREN V JONES	120656145	CHECK	9/1/2015	\$1,078.30
YTD Total For KAREN V JONES			Is \$1,777.81	
KAREN VANDERKOOI	467191489	CHECK	10/28/2014	\$529.00
KAREN VANDERKOOI	467193144	CHECK	11/25/2014	\$656.00
KAREN VANDERKOOI	467194670	CHECK	12/16/2014	\$656.00
KAREN VANDERKOOI	467196352	CHECK	1/27/2015	\$656.00
KAREN VANDERKOOI	467198012	CHECK	2/24/2015	\$1,000.00
KAREN VANDERKOOI	467199680	CHECK	3/24/2015	\$1,000.00
KAREN VANDERKOOI	467200606	CHECK	4/7/2015	\$344.00
KAREN VANDERKOOI	467201419	CHECK	4/28/2015	\$1,000.00
KAREN VANDERKOOI	467203161	CHECK	5/26/2015	\$1,000.00
KAREN VANDERKOOI	467204798	CHECK	6/23/2015	\$1,000.00
KAREN VANDERKOOI	467206541	CHECK	7/28/2015	\$1,000.00
KAREN VANDERKOOI	467208263	CHECK	8/25/2015	\$1,000.00
KAREN VANDERKOOI	467210002	CHECK	9/29/2015	\$1,000.00
YTD Total For KAREN VANDERKOOI			Is \$10,841.00	
KAREN VUKSON-PITTMAN	120635284	CHECK	11/11/2014	\$78.30
YTD Total For KAREN VUKSON-PITTMAN			Is \$78.30	
KARIM ALKHAFAJI AND ATTY JOSEPH J BONNEY	120647920	CHECK	5/12/2015	\$8,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KARIM ALKHAFAJI AND ATTY JOSEPH J BONNEY			Is \$8,000.00	
KARL T BRYANT	120633244	CHECK	10/14/2014	\$400.00
YTD Total For KARL T BRYANT			Is \$400.00	
KARLA MILLER JACKSON	467191490	CHECK	10/28/2014	\$65.00
KARLA MILLER JACKSON	467193145	CHECK	11/25/2014	\$65.00
KARLA MILLER JACKSON	467194671	CHECK	12/16/2014	\$65.00
KARLA MILLER JACKSON	467196353	CHECK	1/27/2015	\$65.00
KARLA MILLER JACKSON	467198013	CHECK	2/24/2015	\$65.00
KARLA MILLER JACKSON	467199681	CHECK	3/24/2015	\$65.00
KARLA MILLER JACKSON	467201420	CHECK	4/28/2015	\$65.00
KARLA MILLER JACKSON	467203162	CHECK	5/26/2015	\$65.00
KARLA MILLER JACKSON	467204799	CHECK	6/23/2015	\$65.00
KARLA MILLER JACKSON	467206542	CHECK	7/28/2015	\$65.00
KARLA MILLER JACKSON	467208264	CHECK	8/25/2015	\$65.00
KARLA MILLER JACKSON	467210003	CHECK	9/29/2015	\$65.00
YTD Total For KARLA MILLER JACKSON			Is \$780.00	
KAROLYN CRAYTON	467202315	CHECK	5/5/2015	\$315.30
KAROLYN CRAYTON	467203163	CHECK	5/26/2015	\$43.00
KAROLYN CRAYTON	467204800	CHECK	6/23/2015	\$43.00
KAROLYN CRAYTON	467206543	CHECK	7/28/2015	\$43.00
KAROLYN CRAYTON	467208265	CHECK	8/25/2015	\$43.00
KAROLYN CRAYTON	467210004	CHECK	9/29/2015	\$43.00
YTD Total For KAROLYN CRAYTON			Is \$530.30	
KARREN JONES	120633726	CHECK	10/21/2014	\$8,490.88
KARREN JONES	120635285	CHECK	11/11/2014	\$3,863.20
KARREN JONES	120636394	CHECK	11/25/2014	\$3,476.88
KARREN JONES	120636809	CHECK	12/2/2014	\$1,931.60
KARREN JONES	120640193	CHECK	1/20/2015	\$8,499.04
KARREN JONES	120641169	CHECK	2/3/2015	\$3,863.20
KARREN JONES	120641614	CHECK	2/9/2015	\$1,545.28
KARREN JONES	120642179	CHECK	2/17/2015	\$1,931.60
KARREN JONES	120643073	CHECK	3/3/2015	\$3,476.88
KARREN JONES	120643884	CHECK	3/17/2015	\$3,090.56
KARREN JONES	120645261	CHECK	4/7/2015	\$3,476.88
KARREN JONES	120646317	CHECK	4/21/2015	\$3,476.88
KARREN JONES	120646893	CHECK	4/28/2015	\$4,832.92
KARREN JONES	120647921	CHECK	5/12/2015	\$9,568.20
KARREN JONES	120648983	CHECK	5/26/2015	\$3,476.88
KARREN JONES	120650307	CHECK	6/16/2015	\$6,106.88
KARREN JONES	120651411	CHECK	6/30/2015	\$3,476.88
KARREN JONES	120652393	CHECK	7/14/2015	\$3,863.20
KARREN JONES	120653344	CHECK	7/28/2015	\$3,476.88
KARREN JONES	120653927	CHECK	8/4/2015	\$180.50
KARREN JONES	120654480	CHECK	8/11/2015	\$7,881.88
KARREN JONES	120655631	CHECK	8/25/2015	\$3,500.56
KARREN JONES	120656146	CHECK	9/1/2015	\$465.00
KARREN JONES	120656573	CHECK	9/8/2015	\$3,863.20
KARREN JONES	120657726	CHECK	9/22/2015	\$3,863.20
YTD Total For KARREN JONES			Is \$101,679.06	
KASAL, NORMAN	1200063085	EFT	1/20/2015	\$79.96
YTD Total For KASAL, NORMAN			Is \$79.96	
KASHIF HUSSAIN	467191491	CHECK	10/28/2014	\$398.00
KASHIF HUSSAIN	467193146	CHECK	11/25/2014	\$398.00
KASHIF HUSSAIN	467194672	CHECK	12/16/2014	\$398.00
KASHIF HUSSAIN	467196354	CHECK	1/27/2015	\$398.00
KASHIF HUSSAIN	467198014	CHECK	2/24/2015	\$398.00
KASHIF HUSSAIN	467199682	CHECK	3/24/2015	\$398.00
KASHIF HUSSAIN	467201421	CHECK	4/28/2015	\$398.00
KASHIF HUSSAIN	467203164	CHECK	5/26/2015	\$156.00

Vendor Name	Payment No	Method	Date	Amount
KASHIF HUSSAIN	467204801	CHECK	6/23/2015	\$156.00
YTD Total For KASHIF HUSSAIN			Is \$3,098.00	
KASI AVERY	120634307	CHECK	10/28/2014	\$275.00
YTD Total For KASI AVERY			Is \$275.00	
KASIA HENDERSON	467190770	CHECK	10/14/2014	\$136.00
KASIA HENDERSON	467191492	CHECK	10/28/2014	\$68.00
KASIA HENDERSON	467193147	CHECK	11/25/2014	\$68.00
KASIA HENDERSON	467194673	CHECK	12/16/2014	\$68.00
KASIA HENDERSON	467196355	CHECK	1/27/2015	\$68.00
KASIA HENDERSON	467198015	CHECK	2/24/2015	\$68.00
KASIA HENDERSON	467199683	CHECK	3/24/2015	\$76.00
KASIA HENDERSON	467201422	CHECK	4/28/2015	\$76.00
KASIA HENDERSON	467203165	CHECK	5/26/2015	\$76.00
KASIA HENDERSON	467204802	CHECK	6/23/2015	\$76.00
KASIA HENDERSON	467206544	CHECK	7/28/2015	\$57.00
KASIA HENDERSON	467209187	CHECK	9/8/2015	\$25.00
KASIA HENDERSON	467210005	CHECK	9/29/2015	\$25.00
YTD Total For KASIA HENDERSON			Is \$887.00	
KATEA KING	467191493	CHECK	10/28/2014	\$51.00
KATEA KING	467193148	CHECK	11/25/2014	\$51.00
KATEA KING	467194674	CHECK	12/16/2014	\$51.00
KATEA KING	467196356	CHECK	1/27/2015	\$51.00
KATEA KING	467198016	CHECK	2/24/2015	\$51.00
KATEA KING	467199684	CHECK	3/24/2015	\$51.00
YTD Total For KATEA KING			Is \$306.00	
KATHARENE MCCULLEY	1200068721	EFT	6/30/2015	\$332.70
YTD Total For KATHARENE MCCULLEY			Is \$332.70	
KATHARINE WILLIAMS-HUNTER	467191494	CHECK	10/28/2014	\$638.00
KATHARINE WILLIAMS-HUNTER	467193149	CHECK	11/25/2014	\$638.00
KATHARINE WILLIAMS-HUNTER	467194675	CHECK	12/16/2014	\$638.00
KATHARINE WILLIAMS-HUNTER	467196357	CHECK	1/27/2015	\$638.00
KATHARINE WILLIAMS-HUNTER	467198017	CHECK	2/24/2015	\$638.00
KATHARINE WILLIAMS-HUNTER	467199685	CHECK	3/24/2015	\$638.00
KATHARINE WILLIAMS-HUNTER	467201423	CHECK	4/28/2015	\$638.00
KATHARINE WILLIAMS-HUNTER	467203166	CHECK	5/26/2015	\$638.00
KATHARINE WILLIAMS-HUNTER	467204803	CHECK	6/23/2015	\$638.00
KATHARINE WILLIAMS-HUNTER	467206545	CHECK	7/28/2015	\$638.00
KATHARINE WILLIAMS-HUNTER	467208266	CHECK	8/25/2015	\$640.00
KATHARINE WILLIAMS-HUNTER	467210006	CHECK	9/29/2015	\$640.00
YTD Total For KATHARINE WILLIAMS-HUNTER			Is \$7,660.00	
KATHERINE BRITTON	120647922	CHECK	5/12/2015	\$500.00
YTD Total For KATHERINE BRITTON			Is \$500.00	
KATHERINE MIRACLE	120633245	CHECK	10/14/2014	\$300.00
KATHERINE MIRACLE	120633727	CHECK	10/21/2014	\$1,295.00
KATHERINE MIRACLE	120635286	CHECK	11/11/2014	\$300.00
KATHERINE MIRACLE	120636395	CHECK	11/25/2014	\$700.00
KATHERINE MIRACLE	120637837	CHECK	12/16/2014	\$400.00
KATHERINE MIRACLE	120639209	CHECK	1/6/2015	\$400.00
KATHERINE MIRACLE	120639655	CHECK	1/13/2015	\$400.00
KATHERINE MIRACLE	120641170	CHECK	2/3/2015	\$1,100.00
KATHERINE MIRACLE	120642180	CHECK	2/17/2015	\$100.00
KATHERINE MIRACLE	120643074	CHECK	3/3/2015	\$400.00
KATHERINE MIRACLE	120644380	CHECK	3/24/2015	\$3,350.00
KATHERINE MIRACLE	120645262	CHECK	4/7/2015	\$1,000.00
KATHERINE MIRACLE	120645812	CHECK	4/14/2015	\$800.00
KATHERINE MIRACLE	120646894	CHECK	4/28/2015	\$350.00
KATHERINE MIRACLE	120647352	CHECK	5/5/2015	\$150.00
KATHERINE MIRACLE	120647923	CHECK	5/12/2015	\$2,000.00
KATHERINE MIRACLE	120648406	CHECK	5/19/2015	\$650.00

Vendor Name	Payment No	Method	Date	Amount
KATHERINE MIRACLE	120648984	CHECK	5/26/2015	\$500.00
KATHERINE MIRACLE	120649851	CHECK	6/9/2015	\$150.00
KATHERINE MIRACLE	120651412	CHECK	6/30/2015	\$500.00
KATHERINE MIRACLE	120653928	CHECK	8/4/2015	\$500.00
KATHERINE MIRACLE	120655632	CHECK	8/25/2015	\$500.00
KATHERINE MIRACLE	120656574	CHECK	9/8/2015	\$500.00
KATHERINE MIRACLE	120657146	CHECK	9/15/2015	\$500.00
KATHERINE MIRACLE	120658477	CHECK	9/29/2015	\$675.00
YTD Total For KATHERINE MIRACLE			Is \$17,520.00	
KATHERYN H HAYWOOD	120633246	CHECK	10/14/2014	\$1,300.00
KATHERYN H HAYWOOD	120633728	CHECK	10/21/2014	\$2,500.00
KATHERYN H HAYWOOD	120634738	CHECK	11/4/2014	\$900.00
KATHERYN H HAYWOOD	120635828	CHECK	11/18/2014	\$3,850.00
KATHERYN H HAYWOOD	120637312	CHECK	12/9/2014	\$400.00
KATHERYN H HAYWOOD	120637838	CHECK	12/16/2014	\$400.00
KATHERYN H HAYWOOD	120639210	CHECK	1/6/2015	\$1,400.00
KATHERYN H HAYWOOD	120640659	CHECK	1/27/2015	\$900.00
KATHERYN H HAYWOOD	120641171	CHECK	2/3/2015	\$1,300.00
KATHERYN H HAYWOOD	120641615	CHECK	2/9/2015	\$500.00
KATHERYN H HAYWOOD	120642660	CHECK	2/24/2015	\$1,300.00
KATHERYN H HAYWOOD	120643885	CHECK	3/17/2015	\$2,300.00
KATHERYN H HAYWOOD	120644381	CHECK	3/24/2015	\$700.00
KATHERYN H HAYWOOD	120645263	CHECK	4/7/2015	\$1,450.00
KATHERYN H HAYWOOD	120645813	CHECK	4/14/2015	\$1,000.00
KATHERYN H HAYWOOD	120646318	CHECK	4/21/2015	\$200.00
KATHERYN H HAYWOOD	120646895	CHECK	4/28/2015	\$3,000.00
KATHERYN H HAYWOOD	120647353	CHECK	5/5/2015	\$900.00
KATHERYN H HAYWOOD	120647924	CHECK	5/12/2015	\$300.00
KATHERYN H HAYWOOD	120648985	CHECK	5/26/2015	\$1,000.00
KATHERYN H HAYWOOD	120649383	CHECK	6/2/2015	\$2,900.00
KATHERYN H HAYWOOD	120652908	CHECK	7/21/2015	\$500.00
KATHERYN H HAYWOOD	120653345	CHECK	7/28/2015	\$1,400.00
KATHERYN H HAYWOOD	120654481	CHECK	8/11/2015	\$800.00
KATHERYN H HAYWOOD	120655068	CHECK	8/18/2015	\$700.00
KATHERYN H HAYWOOD	120655633	CHECK	8/25/2015	\$400.00
KATHERYN H HAYWOOD	120656147	CHECK	9/1/2015	\$1,500.00
KATHERYN H HAYWOOD	120656575	CHECK	9/8/2015	\$1,000.00
KATHERYN H HAYWOOD	120657727	CHECK	9/22/2015	\$700.00
KATHERYN H HAYWOOD	120658478	CHECK	9/29/2015	\$2,100.00
YTD Total For KATHERYN H HAYWOOD			Is \$37,600.00	
KATHIRNE RAYAS	120641172	CHECK	2/3/2015	\$280.60
YTD Total For KATHIRNE RAYAS			Is \$280.60	
KATHLEEN HICKS-HARPER	120645264	CHECK	4/7/2015	\$370.98
YTD Total For KATHLEEN HICKS-HARPER			Is \$370.98	
KATHLEEN LOUISE SPRINKLE	120632775	CHECK	10/7/2014	\$400.00
KATHLEEN LOUISE SPRINKLE	120633247	CHECK	10/14/2014	\$1,780.00
KATHLEEN LOUISE SPRINKLE	120633729	CHECK	10/21/2014	\$600.00
KATHLEEN LOUISE SPRINKLE	120634308	CHECK	10/28/2014	\$300.00
KATHLEEN LOUISE SPRINKLE	120634739	CHECK	11/4/2014	\$1,200.00
KATHLEEN LOUISE SPRINKLE	120635829	CHECK	11/18/2014	\$600.00
KATHLEEN LOUISE SPRINKLE	120636396	CHECK	11/25/2014	\$1,500.00
KATHLEEN LOUISE SPRINKLE	120636810	CHECK	12/2/2014	\$150.00
KATHLEEN LOUISE SPRINKLE	120637313	CHECK	12/9/2014	\$400.00
KATHLEEN LOUISE SPRINKLE	120638490	CHECK	12/23/2014	\$1,900.00
KATHLEEN LOUISE SPRINKLE	120639211	CHECK	1/6/2015	\$300.00
KATHLEEN LOUISE SPRINKLE	120639656	CHECK	1/13/2015	\$600.00
KATHLEEN LOUISE SPRINKLE	120641173	CHECK	2/3/2015	\$700.00
KATHLEEN LOUISE SPRINKLE	120641616	CHECK	2/9/2015	\$300.00
KATHLEEN LOUISE SPRINKLE	120642181	CHECK	2/17/2015	\$300.00

Vendor Name	Payment No	Method	Date	Amount
KATHLEEN LOUISE SPRINKLE	120642661	CHECK	2/24/2015	\$1,500.00
KATHLEEN LOUISE SPRINKLE	120643075	CHECK	3/3/2015	\$700.00
KATHLEEN LOUISE SPRINKLE	120643401	CHECK	3/10/2015	\$1,520.00
KATHLEEN LOUISE SPRINKLE	120645265	CHECK	4/7/2015	\$2,400.00
KATHLEEN LOUISE SPRINKLE	120645814	CHECK	4/14/2015	\$600.00
KATHLEEN LOUISE SPRINKLE	120646319	CHECK	4/21/2015	\$1,200.00
KATHLEEN LOUISE SPRINKLE	120646896	CHECK	4/28/2015	\$1,100.00
KATHLEEN LOUISE SPRINKLE	120647354	CHECK	5/5/2015	\$800.00
KATHLEEN LOUISE SPRINKLE	120647925	CHECK	5/12/2015	\$2,500.00
KATHLEEN LOUISE SPRINKLE	120648407	CHECK	5/19/2015	\$1,810.00
KATHLEEN LOUISE SPRINKLE	120648986	CHECK	5/26/2015	\$1,200.00
KATHLEEN LOUISE SPRINKLE	120649384	CHECK	6/2/2015	\$600.00
KATHLEEN LOUISE SPRINKLE	120649852	CHECK	6/9/2015	\$150.00
KATHLEEN LOUISE SPRINKLE	120650308	CHECK	6/16/2015	\$1,700.00
KATHLEEN LOUISE SPRINKLE	120650945	CHECK	6/23/2015	\$1,400.00
KATHLEEN LOUISE SPRINKLE	120651413	CHECK	6/30/2015	\$1,400.00
KATHLEEN LOUISE SPRINKLE	120652394	CHECK	7/14/2015	\$2,400.00
KATHLEEN LOUISE SPRINKLE	120652909	CHECK	7/21/2015	\$1,400.00
KATHLEEN LOUISE SPRINKLE	120653346	CHECK	7/28/2015	\$1,660.00
KATHLEEN LOUISE SPRINKLE	120653929	CHECK	8/4/2015	\$1,300.00
KATHLEEN LOUISE SPRINKLE	120654482	CHECK	8/11/2015	\$3,100.00
KATHLEEN LOUISE SPRINKLE	120655069	CHECK	8/18/2015	\$500.00
KATHLEEN LOUISE SPRINKLE	120655634	CHECK	8/25/2015	\$1,600.00
KATHLEEN LOUISE SPRINKLE	120656148	CHECK	9/1/2015	\$300.00
KATHLEEN LOUISE SPRINKLE	120656576	CHECK	9/8/2015	\$1,100.00
KATHLEEN LOUISE SPRINKLE	120657147	CHECK	9/15/2015	\$500.00
KATHLEEN LOUISE SPRINKLE	120657728	CHECK	9/22/2015	\$300.00
KATHLEEN LOUISE SPRINKLE	120658479	CHECK	9/29/2015	\$1,500.00
YTD Total For KATHLEEN LOUISE SPRINKLE			Is \$47,270.00	
KATHLEEN M RABUN	120650309	CHECK	6/16/2015	\$945.00
YTD Total For KATHLEEN M RABUN			Is \$945.00	
KATHLEEN MARIE PATRICK	120633248	CHECK	10/14/2014	\$400.00
YTD Total For KATHLEEN MARIE PATRICK			Is \$400.00	
KATHLEEN MCCOWIN	120649385	CHECK	6/2/2015	\$311.57
YTD Total For KATHLEEN MCCOWIN			Is \$311.57	
KATHLEEN TURTON	120633249	CHECK	10/14/2014	\$2,100.00
KATHLEEN TURTON	120644382	CHECK	3/24/2015	\$210.00
KATHLEEN TURTON	120646320	CHECK	4/21/2015	\$1,360.00
KATHLEEN TURTON	120647355	CHECK	5/5/2015	\$1,300.00
KATHLEEN TURTON	120650310	CHECK	6/16/2015	\$320.00
KATHLEEN TURTON	120651947	CHECK	7/7/2015	\$530.00
KATHLEEN TURTON	120655070	CHECK	8/18/2015	\$340.00
KATHLEEN TURTON	120656577	CHECK	9/8/2015	\$900.00
YTD Total For KATHLEEN TURTON			Is \$7,060.00	
KATHRYN VEECH	120632776	CHECK	10/7/2014	\$800.00
KATHRYN VEECH	120633730	CHECK	10/21/2014	\$1,910.00
KATHRYN VEECH	120634309	CHECK	10/28/2014	\$620.00
KATHRYN VEECH	120634740	CHECK	11/4/2014	\$1,320.00
KATHRYN VEECH	120636397	CHECK	11/25/2014	\$400.00
KATHRYN VEECH	120637314	CHECK	12/9/2014	\$400.00
KATHRYN VEECH	120639657	CHECK	1/13/2015	\$1,140.00
KATHRYN VEECH	120645266	CHECK	4/7/2015	\$2,090.00
KATHRYN VEECH	120648987	CHECK	5/26/2015	\$1,540.00
KATHRYN VEECH	120650311	CHECK	6/16/2015	\$2,530.00
YTD Total For KATHRYN VEECH			Is \$12,750.00	
KATHY A NEWSOME	120636811	CHECK	12/2/2014	\$125.00
YTD Total For KATHY A NEWSOME			Is \$125.00	
KATHY GRILL	120635287	CHECK	11/11/2014	\$75.00
YTD Total For KATHY GRILL			Is \$75.00	

Vendor Name	Payment No	Method	Date	Amount
KATHY KELLEY	467198018	CHECK	2/24/2015	\$1,160.00
KATHY KELLEY	467199686	CHECK	3/24/2015	\$145.00
KATHY KELLEY	467201424	CHECK	4/28/2015	\$145.00
KATHY KELLEY	467203167	CHECK	5/26/2015	\$145.00
KATHY KELLEY	467204804	CHECK	6/23/2015	\$145.00
KATHY KELLEY	467206546	CHECK	7/28/2015	\$145.00
KATHY KELLEY	467208267	CHECK	8/25/2015	\$145.00
KATHY KELLEY	467210007	CHECK	9/29/2015	\$145.00
YTD Total For KATHY KELLEY			Is \$2,175.00	
KATHY L WOOD	120641174	CHECK	2/3/2015	\$75.00
YTD Total For KATHY L WOOD			Is \$75.00	
KATHY LANELL ALDREDGE	467209188	CHECK	9/8/2015	\$708.00
YTD Total For KATHY LANELL ALDREDGE			Is \$708.00	
KATHY VICTORIA MCDANIEL	120637315	CHECK	12/9/2014	\$1,158.96
KATHY VICTORIA MCDANIEL	120638822	CHECK	12/30/2014	\$1,166.16
KATHY VICTORIA MCDANIEL	120650312	CHECK	6/16/2015	\$185.00
YTD Total For KATHY VICTORIA MCDANIEL			Is \$2,510.12	
KATLYN I MANCHAC	120650313	CHECK	6/16/2015	\$67.17
YTD Total For KATLYN I MANCHAC			Is \$67.17	
KATRICE VANTRICE	467197203	CHECK	2/3/2015	\$436.00
KATRICE VANTRICE	467198019	CHECK	2/24/2015	\$109.00
KATRICE VANTRICE	467199687	CHECK	3/24/2015	\$109.00
KATRICE VANTRICE	467201425	CHECK	4/28/2015	\$109.00
KATRICE VANTRICE	467203168	CHECK	5/26/2015	\$109.00
KATRICE VANTRICE	467204805	CHECK	6/23/2015	\$45.00
KATRICE VANTRICE	467207445	CHECK	8/4/2015	\$173.00
KATRICE VANTRICE	467208268	CHECK	8/25/2015	\$109.00
KATRICE VANTRICE	467210008	CHECK	9/29/2015	\$109.00
YTD Total For KATRICE VANTRICE			Is \$1,308.00	
KATRINA BURNS	467198020	CHECK	2/24/2015	\$88.00
KATRINA BURNS	467199688	CHECK	3/24/2015	\$22.00
KATRINA BURNS	467201426	CHECK	4/28/2015	\$22.00
KATRINA BURNS	467203169	CHECK	5/26/2015	\$22.00
KATRINA BURNS	467204806	CHECK	6/23/2015	\$22.00
KATRINA BURNS	467206547	CHECK	7/28/2015	\$22.00
KATRINA BURNS	467208269	CHECK	8/25/2015	\$22.00
KATRINA BURNS	467210009	CHECK	9/29/2015	\$22.00
YTD Total For KATRINA BURNS			Is \$242.00	
KATRINA LYNN GREEN	467191495	CHECK	10/28/2014	\$1,062.00
KATRINA LYNN GREEN	467193150	CHECK	11/25/2014	\$1,062.00
KATRINA LYNN GREEN	467194676	CHECK	12/16/2014	\$1,062.00
KATRINA LYNN GREEN	467196358	CHECK	1/27/2015	\$1,062.00
KATRINA LYNN GREEN	467198021	CHECK	2/24/2015	\$1,062.00
KATRINA LYNN GREEN	467199689	CHECK	3/24/2015	\$1,062.00
KATRINA LYNN GREEN	467201427	CHECK	4/28/2015	\$1,062.00
KATRINA LYNN GREEN	467203170	CHECK	5/26/2015	\$1,062.00
KATRINA LYNN GREEN	467204807	CHECK	6/23/2015	\$1,062.00
KATRINA LYNN GREEN	467206548	CHECK	7/28/2015	\$1,062.00
KATRINA LYNN GREEN	467208270	CHECK	8/25/2015	\$1,062.00
KATRINA LYNN GREEN	467210010	CHECK	9/29/2015	\$1,062.00
YTD Total For KATRINA LYNN GREEN			Is \$12,744.00	
KATRINA NEAL	467202388	CHECK	5/12/2015	\$149.30
KATRINA NEAL	467203171	CHECK	5/26/2015	\$112.00
KATRINA NEAL	467204808	CHECK	6/23/2015	\$112.00
KATRINA NEAL	467206549	CHECK	7/28/2015	\$112.00
KATRINA NEAL	467208271	CHECK	8/25/2015	\$112.00
KATRINA NEAL	467210011	CHECK	9/29/2015	\$112.00
YTD Total For KATRINA NEAL			Is \$709.30	
KATWANNA BROWN	467191496	CHECK	10/28/2014	\$104.00

Vendor Name	Payment No	Method	Date	Amount
KATWANNA BROWN	467193151	CHECK	11/25/2014	\$104.00
KATWANNA BROWN	467194677	CHECK	12/16/2014	\$104.00
KATWANNA BROWN	467196359	CHECK	1/27/2015	\$104.00
KATWANNA BROWN	467198022	CHECK	2/24/2015	\$10.00
KATWANNA BROWN	467199690	CHECK	3/24/2015	\$10.00
KATWANNA BROWN	467201428	CHECK	4/28/2015	\$10.00
KATWANNA BROWN	467203172	CHECK	5/26/2015	\$10.00
KATWANNA BROWN	467204809	CHECK	6/23/2015	\$10.00
KATWANNA BROWN	467206550	CHECK	7/28/2015	\$10.00
KATWANNA BROWN	467208272	CHECK	8/25/2015	\$10.00
KATWANNA BROWN	467210012	CHECK	9/29/2015	\$10.00
YTD Total For KATWANNA BROWN			Is \$496.00	
KAUFMAN CO	120647356	CHECK	5/5/2015	\$200.00
KAUFMAN CO	120647357	CHECK	5/5/2015	\$30.00
YTD Total For KAUFMAN CO			Is \$230.00	
KAVINIA ADAMS	467192404	CHECK	11/11/2014	\$664.00
KAVINIA ADAMS	467200607	CHECK	4/7/2015	\$312.00
KAVINIA ADAMS	467201429	CHECK	4/28/2015	\$156.00
KAVINIA ADAMS	467203173	CHECK	5/26/2015	\$156.00
YTD Total For KAVINIA ADAMS			Is \$1,288.00	
KAWANNA LAGAYLE BIRDOW	120645815	CHECK	4/14/2015	\$225.12
KAWANNA LAGAYLE BIRDOW	120646897	CHECK	4/28/2015	\$241.36
KAWANNA LAGAYLE BIRDOW	120648988	CHECK	5/26/2015	\$54.05
KAWANNA LAGAYLE BIRDOW	120653930	CHECK	8/4/2015	\$178.82
KAWANNA LAGAYLE BIRDOW	120656149	CHECK	9/1/2015	\$817.07
YTD Total For KAWANNA LAGAYLE BIRDOW			Is \$1,516.42	
KAWASAKI CITY INC	120636398	CHECK	11/25/2014	\$508.64
YTD Total For KAWASAKI CITY INC			Is \$508.64	
KAYLA DENISE WHITE	467191497	CHECK	10/28/2014	\$51.00
KAYLA DENISE WHITE	467193152	CHECK	11/25/2014	\$51.00
KAYLA DENISE WHITE	467208273	CHECK	8/25/2015	\$102.00
KAYLA DENISE WHITE	467210013	CHECK	9/29/2015	\$51.00
YTD Total For KAYLA DENISE WHITE			Is \$255.00	
KAYLONDA DAVIS	467201430	CHECK	4/28/2015	\$108.00
KAYLONDA DAVIS	467203174	CHECK	5/26/2015	\$36.00
YTD Total For KAYLONDA DAVIS			Is \$144.00	
KBS LEGACY PARTNERS DAKOTA HILL LLC	120640660	CHECK	1/27/2015	\$761.00
YTD Total For KBS LEGACY PARTNERS DAKOTA HILL LLC			Is \$761.00	
KEDRA L COLEMAN	467193153	CHECK	11/25/2014	\$134.35
KEDRA L COLEMAN	467194678	CHECK	12/16/2014	\$62.00
YTD Total For KEDRA L COLEMAN			Is \$196.35	
KEIOSHA D TURNER	467205778	CHECK	7/14/2015	\$345.60
KEIOSHA D TURNER	467206551	CHECK	7/28/2015	\$144.00
KEIOSHA D TURNER	467208274	CHECK	8/25/2015	\$144.00
KEIOSHA D TURNER	467210014	CHECK	9/29/2015	\$144.00
YTD Total For KEIOSHA D TURNER			Is \$777.60	
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670017213	EFT	10/28/2014	\$477.00
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670017603	EFT	11/25/2014	\$181.00
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670017964	EFT	12/16/2014	\$135.00
KEIRON JACKSON/DBA KEIRON JACKSON INC	4670018959	EFT	3/3/2015	\$198.00
YTD Total For KEIRON JACKSON/DBA KEIRON JACKSON INC			Is \$991.00	
KEITH ALEXANDER ANDERSON	1200059847	EFT	10/14/2014	\$500.00
KEITH ALEXANDER ANDERSON	1200060081	EFT	10/21/2014	\$1,900.00
KEITH ALEXANDER ANDERSON	1200060321	EFT	10/28/2014	\$200.00
KEITH ALEXANDER ANDERSON	1200060776	EFT	11/11/2014	\$700.00
KEITH ALEXANDER ANDERSON	1200061035	EFT	11/18/2014	\$2,250.00
KEITH ALEXANDER ANDERSON	1200061271	EFT	11/25/2014	\$400.00
KEITH ALEXANDER ANDERSON	1200061467	EFT	12/2/2014	\$900.00
KEITH ALEXANDER ANDERSON	1200061678	EFT	12/9/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
KEITH ALEXANDER ANDERSON	1200062203	EFT	12/23/2014	\$1,400.00
KEITH ALEXANDER ANDERSON	1200062587	EFT	1/6/2015	\$100.00
KEITH ALEXANDER ANDERSON	1200063272	EFT	1/27/2015	\$400.00
KEITH ALEXANDER ANDERSON	1200063506	EFT	2/3/2015	\$100.00
KEITH ALEXANDER ANDERSON	1200063739	EFT	2/10/2015	\$800.00
KEITH ALEXANDER ANDERSON	1200064002	EFT	2/17/2015	\$300.00
KEITH ALEXANDER ANDERSON	1200064270	EFT	2/24/2015	\$400.00
KEITH ALEXANDER ANDERSON	1200064489	EFT	3/3/2015	\$1,400.00
KEITH ALEXANDER ANDERSON	1200064674	EFT	3/10/2015	\$700.00
KEITH ALEXANDER ANDERSON	1200064949	EFT	3/17/2015	\$400.00
KEITH ALEXANDER ANDERSON	1200065191	EFT	3/24/2015	\$700.00
KEITH ALEXANDER ANDERSON	1200065426	EFT	3/31/2015	\$500.00
KEITH ALEXANDER ANDERSON	1200065653	EFT	4/7/2015	\$1,200.00
KEITH ALEXANDER ANDERSON	1200065923	EFT	4/14/2015	\$500.00
KEITH ALEXANDER ANDERSON	1200066183	EFT	4/21/2015	\$800.00
KEITH ALEXANDER ANDERSON	1200066442	EFT	4/28/2015	\$1,400.00
KEITH ALEXANDER ANDERSON	1200066691	EFT	5/5/2015	\$600.00
KEITH ALEXANDER ANDERSON	1200066958	EFT	5/12/2015	\$300.00
KEITH ALEXANDER ANDERSON	1200067232	EFT	5/19/2015	\$450.00
KEITH ALEXANDER ANDERSON	1200067481	EFT	5/26/2015	\$950.00
KEITH ALEXANDER ANDERSON	1200067698	EFT	6/2/2015	\$1,750.00
KEITH ALEXANDER ANDERSON	1200067936	EFT	6/9/2015	\$775.00
KEITH ALEXANDER ANDERSON	1200068169	EFT	6/16/2015	\$1,100.00
KEITH ALEXANDER ANDERSON	1200068722	EFT	6/30/2015	\$1,300.00
KEITH ALEXANDER ANDERSON	1200068957	EFT	7/7/2015	\$1,000.00
KEITH ALEXANDER ANDERSON	1200069188	EFT	7/14/2015	\$800.00
KEITH ALEXANDER ANDERSON	1200069422	EFT	7/21/2015	\$1,200.00
KEITH ALEXANDER ANDERSON	1200069647	EFT	7/28/2015	\$200.00
KEITH ALEXANDER ANDERSON	1200069921	EFT	8/4/2015	\$250.00
KEITH ALEXANDER ANDERSON	1200070204	EFT	8/11/2015	\$200.00
KEITH ALEXANDER ANDERSON	1200070498	EFT	8/18/2015	\$600.00
KEITH ALEXANDER ANDERSON	1200070759	EFT	8/25/2015	\$300.00
KEITH ALEXANDER ANDERSON	1200071007	EFT	9/1/2015	\$1,500.00
KEITH ALEXANDER ANDERSON	1200071235	EFT	9/8/2015	\$150.00
KEITH ALEXANDER ANDERSON	1200071501	EFT	9/15/2015	\$900.00
KEITH ALEXANDER ANDERSON	1200071759	EFT	9/22/2015	\$100.00
KEITH ALEXANDER ANDERSON	1200072076	EFT	9/29/2015	\$3,700.00
YTD Total For KEITH ALEXANDER ANDERSON			Is \$36,175.00	
KEITH CHAPPELLE	467191498	CHECK	10/28/2014	\$629.00
KEITH CHAPPELLE	467193154	CHECK	11/25/2014	\$723.00
KEITH CHAPPELLE	467194679	CHECK	12/16/2014	\$723.00
KEITH CHAPPELLE	467196360	CHECK	1/27/2015	\$723.00
KEITH CHAPPELLE	467198023	CHECK	2/24/2015	\$911.00
KEITH CHAPPELLE	467199691	CHECK	3/24/2015	\$723.00
KEITH CHAPPELLE	467201431	CHECK	4/28/2015	\$723.00
KEITH CHAPPELLE	467203175	CHECK	5/26/2015	\$723.00
KEITH CHAPPELLE	467204810	CHECK	6/23/2015	\$723.00
KEITH CHAPPELLE	467206552	CHECK	7/28/2015	\$723.00
KEITH CHAPPELLE	467208275	CHECK	8/25/2015	\$723.00
KEITH CHAPPELLE	467210015	CHECK	9/29/2015	\$723.00
YTD Total For KEITH CHAPPELLE			Is \$8,770.00	
KEITH DEWAYNE HARRIS	1200063273	EFT	1/27/2015	\$700.00
KEITH DEWAYNE HARRIS	1200063740	EFT	2/10/2015	\$200.00
KEITH DEWAYNE HARRIS	1200064271	EFT	2/24/2015	\$1,500.00
KEITH DEWAYNE HARRIS	1200064490	EFT	3/3/2015	\$1,800.00
KEITH DEWAYNE HARRIS	1200066184	EFT	4/21/2015	\$1,050.00
KEITH DEWAYNE HARRIS	1200066443	EFT	4/28/2015	\$1,900.00
KEITH DEWAYNE HARRIS	1200066692	EFT	5/5/2015	\$500.00
KEITH DEWAYNE HARRIS	1200067233	EFT	5/19/2015	\$2,400.00

Vendor Name	Payment No	Method	Date	Amount
KEITH DEWAYNE HARRIS	1200067482	EFT	5/26/2015	\$150.00
KEITH DEWAYNE HARRIS	1200068170	EFT	6/16/2015	\$1,600.00
KEITH DEWAYNE HARRIS	1200068446	EFT	6/23/2015	\$2,105.00
KEITH DEWAYNE HARRIS	1200069189	EFT	7/14/2015	\$400.00
KEITH DEWAYNE HARRIS	1200069648	EFT	7/28/2015	\$500.00
KEITH DEWAYNE HARRIS	1200069922	EFT	8/4/2015	\$3,000.00
KEITH DEWAYNE HARRIS	1200071502	EFT	9/15/2015	\$2,100.00
KEITH DEWAYNE HARRIS	120633250	CHECK	10/14/2014	\$400.00
KEITH DEWAYNE HARRIS	120633731	CHECK	10/21/2014	\$800.00
KEITH DEWAYNE HARRIS	120634310	CHECK	10/28/2014	\$300.00
KEITH DEWAYNE HARRIS	120634741	CHECK	11/4/2014	\$1,000.00
KEITH DEWAYNE HARRIS	120635830	CHECK	11/18/2014	\$1,600.00
KEITH DEWAYNE HARRIS	120636399	CHECK	11/25/2014	\$550.00
KEITH DEWAYNE HARRIS	120636812	CHECK	12/2/2014	\$100.00
KEITH DEWAYNE HARRIS	120637316	CHECK	12/9/2014	\$1,200.00
KEITH DEWAYNE HARRIS	120637839	CHECK	12/16/2014	\$400.00
KEITH DEWAYNE HARRIS	120638491	CHECK	12/23/2014	\$2,280.00
KEITH DEWAYNE HARRIS	120639212	CHECK	1/6/2015	\$800.00
KEITH DEWAYNE HARRIS	120640194	CHECK	1/20/2015	\$300.00
YTD Total For KEITH DEWAYNE HARRIS			Is \$29,635.00	
KEITH DUNSON	467191499	CHECK	10/28/2014	\$1,050.00
KEITH DUNSON	467193155	CHECK	11/25/2014	\$1,050.00
KEITH DUNSON	467194680	CHECK	12/16/2014	\$1,050.00
KEITH DUNSON	467196361	CHECK	1/27/2015	\$1,050.00
KEITH DUNSON	467198024	CHECK	2/24/2015	\$1,050.00
KEITH DUNSON	467199692	CHECK	3/24/2015	\$1,004.00
KEITH DUNSON	467201432	CHECK	4/28/2015	\$1,013.00
KEITH DUNSON	467203176	CHECK	5/26/2015	\$1,013.00
KEITH DUNSON	467204811	CHECK	6/23/2015	\$1,013.00
KEITH DUNSON	467206553	CHECK	7/28/2015	\$1,013.00
KEITH DUNSON	467208276	CHECK	8/25/2015	\$1,013.00
YTD Total For KEITH DUNSON			Is \$11,319.00	
KEITH SINGLETON	120640661	CHECK	1/27/2015	\$400.00
YTD Total For KEITH SINGLETON			Is \$400.00	
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200060082	EFT	10/21/2014	\$1,125.46
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200061036	EFT	11/18/2014	\$1,125.46
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200061934	EFT	12/16/2014	\$1,139.16
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200063053	EFT	1/20/2015	\$1,263.16
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200064003	EFT	2/17/2015	\$1,201.16
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200064950	EFT	3/17/2015	\$1,269.64
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200065924	EFT	4/14/2015	\$1,235.40
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200066959	EFT	5/12/2015	\$1,235.40
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200068171	EFT	6/16/2015	\$2,277.60
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200069190	EFT	7/14/2015	\$1,756.50
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200070499	EFT	8/18/2015	\$1,756.50
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200071503	EFT	9/15/2015	\$1,756.50
YTD Total For KELCHER MGMT INC/DBA CEDAR TREE APTS			Is \$17,141.94	
KELLER SPRINGS BAPTIST CHURCH	120637840	CHECK	12/16/2014	\$425.00
YTD Total For KELLER SPRINGS BAPTIST CHURCH			Is \$425.00	
KELLI BLAIR	120636813	CHECK	12/2/2014	\$100.00
YTD Total For KELLI BLAIR			Is \$100.00	
KELLIE NICHOLE BENTZ	120647926	CHECK	5/12/2015	\$1,002.51
YTD Total For KELLIE NICHOLE BENTZ			Is \$1,002.51	
KELLUM, ANTHONY	1200063172	EFT	1/27/2015	\$47.65
KELLUM, ANTHONY	1200063875	EFT	2/17/2015	\$56.41
YTD Total For KELLUM, ANTHONY			Is \$104.06	
KELLY BART BEVERS	120632777	CHECK	10/7/2014	\$1,775.00
KELLY BART BEVERS	120633251	CHECK	10/14/2014	\$1,000.00
KELLY BART BEVERS	120634742	CHECK	11/4/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
KELLY BART BEVERS	120635288	CHECK	11/11/2014	\$1,300.00
KELLY BART BEVERS	120635831	CHECK	11/18/2014	\$500.00
KELLY BART BEVERS	120636400	CHECK	11/25/2014	\$600.00
KELLY BART BEVERS	120637317	CHECK	12/9/2014	\$1,625.00
KELLY BART BEVERS	120638492	CHECK	12/23/2014	\$600.00
KELLY BART BEVERS	120639658	CHECK	1/13/2015	\$1,225.00
KELLY BART BEVERS	120641175	CHECK	2/3/2015	\$1,525.00
KELLY BART BEVERS	120641617	CHECK	2/9/2015	\$1,525.00
KELLY BART BEVERS	120642182	CHECK	2/17/2015	\$725.00
KELLY BART BEVERS	120642662	CHECK	2/24/2015	\$1,100.00
KELLY BART BEVERS	120643076	CHECK	3/3/2015	\$1,600.00
KELLY BART BEVERS	120643402	CHECK	3/10/2015	\$400.00
KELLY BART BEVERS	120643886	CHECK	3/17/2015	\$500.00
KELLY BART BEVERS	120644869	CHECK	3/31/2015	\$1,925.00
KELLY BART BEVERS	120645816	CHECK	4/14/2015	\$400.00
KELLY BART BEVERS	120646321	CHECK	4/21/2015	\$1,150.00
KELLY BART BEVERS	120646898	CHECK	4/28/2015	\$500.00
KELLY BART BEVERS	120648408	CHECK	5/19/2015	\$1,600.00
KELLY BART BEVERS	120649386	CHECK	6/2/2015	\$150.00
KELLY BART BEVERS	120649853	CHECK	6/9/2015	\$1,100.00
KELLY BART BEVERS	120650314	CHECK	6/16/2015	\$1,825.00
KELLY BART BEVERS	120650946	CHECK	6/23/2015	\$800.00
KELLY BART BEVERS	120651414	CHECK	6/30/2015	\$2,875.00
KELLY BART BEVERS	120652395	CHECK	7/14/2015	\$2,200.00
KELLY BART BEVERS	120652910	CHECK	7/21/2015	\$800.00
KELLY BART BEVERS	120656578	CHECK	9/8/2015	\$750.00
KELLY BART BEVERS	120657148	CHECK	9/15/2015	\$700.00
KELLY BART BEVERS	120657729	CHECK	9/22/2015	\$2,025.00
KELLY BART BEVERS	120658480	CHECK	9/29/2015	\$800.00
YTD Total For KELLY BART BEVERS			Is \$36,000.00	
KELLY BRYANT	120635832	CHECK	11/18/2014	\$750.00
KELLY BRYANT	120652911	CHECK	7/21/2015	\$403.52
YTD Total For KELLY BRYANT			Is \$1,153.52	
KELLY MOORE PAINT CO INC	120632778	CHECK	10/7/2014	\$581.67
KELLY MOORE PAINT CO INC	120633252	CHECK	10/14/2014	\$44.02
KELLY MOORE PAINT CO INC	120634311	CHECK	10/28/2014	\$3,190.27
KELLY MOORE PAINT CO INC	120635289	CHECK	11/11/2014	\$938.25
KELLY MOORE PAINT CO INC	120635833	CHECK	11/18/2014	\$144.43
KELLY MOORE PAINT CO INC	120636814	CHECK	12/2/2014	\$137.39
KELLY MOORE PAINT CO INC	120637318	CHECK	12/9/2014	\$2,514.24
KELLY MOORE PAINT CO INC	120637841	CHECK	12/16/2014	\$1,323.00
KELLY MOORE PAINT CO INC	120638823	CHECK	12/30/2014	\$119.76
KELLY MOORE PAINT CO INC	120639659	CHECK	1/13/2015	\$30.30
KELLY MOORE PAINT CO INC	120640195	CHECK	1/20/2015	\$744.73
KELLY MOORE PAINT CO INC	120640662	CHECK	1/27/2015	\$495.74
KELLY MOORE PAINT CO INC	120641176	CHECK	2/3/2015	\$392.38
KELLY MOORE PAINT CO INC	120641618	CHECK	2/9/2015	\$2,144.20
KELLY MOORE PAINT CO INC	120642183	CHECK	2/17/2015	\$11,054.75
KELLY MOORE PAINT CO INC	120643403	CHECK	3/10/2015	\$1,345.51
KELLY MOORE PAINT CO INC	120644383	CHECK	3/24/2015	\$835.08
KELLY MOORE PAINT CO INC	120644870	CHECK	3/31/2015	\$2,535.85
KELLY MOORE PAINT CO INC	120645267	CHECK	4/7/2015	\$143.07
KELLY MOORE PAINT CO INC	120645817	CHECK	4/14/2015	\$864.26
KELLY MOORE PAINT CO INC	120646322	CHECK	4/21/2015	\$1,488.62
KELLY MOORE PAINT CO INC	120647358	CHECK	5/5/2015	\$254.74
KELLY MOORE PAINT CO INC	120647927	CHECK	5/12/2015	\$554.93
KELLY MOORE PAINT CO INC	120648409	CHECK	5/19/2015	\$2,770.40
KELLY MOORE PAINT CO INC	120648989	CHECK	5/26/2015	\$1,010.80
KELLY MOORE PAINT CO INC	120649387	CHECK	6/2/2015	\$695.90

Vendor Name	Payment No	Method	Date	Amount
KELLY MOORE PAINT CO INC	120649854	CHECK	6/9/2015	\$229.00
KELLY MOORE PAINT CO INC	120650315	CHECK	6/16/2015	\$139.18
KELLY MOORE PAINT CO INC	120650947	CHECK	6/23/2015	\$560.08
KELLY MOORE PAINT CO INC	120651415	CHECK	6/30/2015	\$471.02
KELLY MOORE PAINT CO INC	120652396	CHECK	7/14/2015	\$930.02
KELLY MOORE PAINT CO INC	120653347	CHECK	7/28/2015	\$1,344.48
KELLY MOORE PAINT CO INC	120653931	CHECK	8/4/2015	\$262.85
KELLY MOORE PAINT CO INC	120654483	CHECK	8/11/2015	\$951.26
KELLY MOORE PAINT CO INC	120655071	CHECK	8/18/2015	\$751.62
KELLY MOORE PAINT CO INC	120656579	CHECK	9/8/2015	\$1,583.70
KELLY MOORE PAINT CO INC	120657149	CHECK	9/15/2015	\$1,782.49
KELLY MOORE PAINT CO INC	120657730	CHECK	9/22/2015	\$1,707.43
KELLY MOORE PAINT CO INC	120658481	CHECK	9/29/2015	\$481.54
YTD Total For KELLY MOORE PAINT CO INC			Is \$47,548.96	
KELLY PELLETIER	120635290	CHECK	11/11/2014	\$3,710.00
KELLY PELLETIER	120637842	CHECK	12/16/2014	\$175.00
YTD Total For KELLY PELLETIER			Is \$3,885.00	
KELLY R GOODNESS PHD	120633732	CHECK	10/21/2014	\$50.80
KELLY R GOODNESS PHD	120657150	CHECK	9/15/2015	\$2,500.00
YTD Total For KELLY R GOODNESS PHD			Is \$2,550.80	
KELLY RENAE CORLEY-SIMMONS	120633733	CHECK	10/21/2014	\$941.40
KELLY RENAE CORLEY-SIMMONS	120634743	CHECK	11/4/2014	\$4,641.56
KELLY RENAE CORLEY-SIMMONS	120635834	CHECK	11/18/2014	\$1,609.60
KELLY RENAE CORLEY-SIMMONS	120636815	CHECK	12/2/2014	\$2,231.20
KELLY RENAE CORLEY-SIMMONS	120637843	CHECK	12/16/2014	\$924.72
KELLY RENAE CORLEY-SIMMONS	120638824	CHECK	12/30/2014	\$3,420.40
KELLY RENAE CORLEY-SIMMONS	120639213	CHECK	1/6/2015	\$780.68
KELLY RENAE CORLEY-SIMMONS	120639660	CHECK	1/13/2015	\$608.52
KELLY RENAE CORLEY-SIMMONS	120640196	CHECK	1/20/2015	\$201.76
KELLY RENAE CORLEY-SIMMONS	120641619	CHECK	2/9/2015	\$431.56
KELLY RENAE CORLEY-SIMMONS	120643077	CHECK	3/3/2015	\$1,175.04
KELLY RENAE CORLEY-SIMMONS	120643887	CHECK	3/17/2015	\$1,203.44
KELLY RENAE CORLEY-SIMMONS	120645818	CHECK	4/14/2015	\$1,310.80
KELLY RENAE CORLEY-SIMMONS	120646323	CHECK	4/21/2015	\$2,255.40
KELLY RENAE CORLEY-SIMMONS	120647359	CHECK	5/5/2015	\$2,120.00
KELLY RENAE CORLEY-SIMMONS	120647928	CHECK	5/12/2015	\$1,357.04
KELLY RENAE CORLEY-SIMMONS	120648990	CHECK	5/26/2015	\$2,317.92
KELLY RENAE CORLEY-SIMMONS	120649388	CHECK	6/2/2015	\$952.40
KELLY RENAE CORLEY-SIMMONS	120651416	CHECK	6/30/2015	\$2,136.96
KELLY RENAE CORLEY-SIMMONS	120652397	CHECK	7/14/2015	\$970.04
KELLY RENAE CORLEY-SIMMONS	120653348	CHECK	7/28/2015	\$2,523.64
KELLY RENAE CORLEY-SIMMONS	120656150	CHECK	9/1/2015	\$1,069.48
KELLY RENAE CORLEY-SIMMONS	120657731	CHECK	9/22/2015	\$1,352.12
KELLY RENAE CORLEY-SIMMONS	120658482	CHECK	9/29/2015	\$2,511.08
KELLY RENAE CORLEY-SIMMONS	128015868	CHECK	10/21/2014	\$193.16
YTD Total For KELLY RENAE CORLEY-SIMMONS			Is \$39,239.92	
KELLY WEED	467191500	CHECK	10/28/2014	\$6,698.06
KELLY WEED	467193156	CHECK	11/25/2014	\$5,643.00
KELLY WEED	467194681	CHECK	12/16/2014	\$5,643.00
KELLY WEED	467195621	CHECK	1/6/2015	\$3,108.36
KELLY WEED	467196362	CHECK	1/27/2015	\$4,642.00
KELLY WEED	467197204	CHECK	2/3/2015	\$298.00
KELLY WEED	467198025	CHECK	2/24/2015	\$6,660.00
KELLY WEED	467199693	CHECK	3/24/2015	\$6,389.00
KELLY WEED	467201433	CHECK	4/28/2015	\$7,482.00
KELLY WEED	467202389	CHECK	5/12/2015	\$1,000.00
KELLY WEED	467203177	CHECK	5/26/2015	\$6,699.00
KELLY WEED	467204812	CHECK	6/23/2015	\$6,712.00
KELLY WEED	467206554	CHECK	7/28/2015	\$5,612.00

Vendor Name	Payment No	Method	Date	Amount
KELLY WEED	467207503	CHECK	8/11/2015	\$1,411.13
KELLY WEED	467208277	CHECK	8/25/2015	\$5,974.00
KELLY WEED	467209148	CHECK	9/1/2015	\$1,264.00
KELLY WEED	467210016	CHECK	9/29/2015	\$4,893.00
YTD Total For KELLY WEED			Is \$80,128.55	
KELLY, LOREN	1200070218	EFT	8/11/2015	\$51.83
YTD Total For KELLY, LOREN			Is \$51.83	
KELLY, SHEQUITTA D	1200065732	EFT	4/7/2015	\$206.69
KELLY, SHEQUITTA D	1200068532	EFT	6/23/2015	\$240.00
KELLY, SHEQUITTA D	1200070273	EFT	8/11/2015	\$271.65
YTD Total For KELLY, SHEQUITTA D			Is \$718.34	
KELLYE K REEVES	1200059848	EFT	10/14/2014	\$100.00
KELLYE K REEVES	1200061935	EFT	12/16/2014	\$100.00
KELLYE K REEVES	1200066960	EFT	5/12/2015	\$100.00
YTD Total For KELLYE K REEVES			Is \$300.00	
KELMAR GLOBAL	120633734	CHECK	10/21/2014	\$2,742.85
KELMAR GLOBAL	120636816	CHECK	12/2/2014	\$2,442.75
KELMAR GLOBAL	120639214	CHECK	1/6/2015	\$2,097.55
KELMAR GLOBAL	120640663	CHECK	1/27/2015	\$2,344.90
KELMAR GLOBAL	120642663	CHECK	2/24/2015	\$2,479.25
KELMAR GLOBAL	120644871	CHECK	3/31/2015	\$3,050.90
KELMAR GLOBAL	120646324	CHECK	4/21/2015	\$2,896.75
KELMAR GLOBAL	120648410	CHECK	5/19/2015	\$2,870.39
KELMAR GLOBAL	120650316	CHECK	6/16/2015	\$1,957.45
KELMAR GLOBAL	120653932	CHECK	8/4/2015	\$2,923.35
KELMAR GLOBAL	120655635	CHECK	8/25/2015	\$3,376.09
KELMAR GLOBAL	120658483	CHECK	9/29/2015	\$2,697.64
YTD Total For KELMAR GLOBAL			Is \$31,879.87	
KELONA A HAMILTON	467203178	CHECK	5/26/2015	\$671.35
KELONA A HAMILTON	467204813	CHECK	6/23/2015	\$212.00
KELONA A HAMILTON	467206555	CHECK	7/28/2015	\$212.00
KELONA A HAMILTON	467208278	CHECK	8/25/2015	\$212.00
KELONA A HAMILTON	467210017	CHECK	9/29/2015	\$212.00
YTD Total For KELONA A HAMILTON			Is \$1,519.35	
KELSHA RENA WILLIAMS	467191501	CHECK	10/28/2014	\$59.00
KELSHA RENA WILLIAMS	467193157	CHECK	11/25/2014	\$59.00
KELSHA RENA WILLIAMS	467194682	CHECK	12/16/2014	\$59.00
KELSHA RENA WILLIAMS	467196363	CHECK	1/27/2015	\$59.00
KELSHA RENA WILLIAMS	467198026	CHECK	2/24/2015	\$59.00
KELSHA RENA WILLIAMS	467199694	CHECK	3/24/2015	\$59.00
KELSHA RENA WILLIAMS	467201434	CHECK	4/28/2015	\$59.00
KELSHA RENA WILLIAMS	467203179	CHECK	5/26/2015	\$59.00
KELSHA RENA WILLIAMS	467204814	CHECK	6/23/2015	\$59.00
KELSHA RENA WILLIAMS	467206556	CHECK	7/28/2015	\$59.00
KELSHA RENA WILLIAMS	467208279	CHECK	8/25/2015	\$59.00
KELSHA RENA WILLIAMS	467210018	CHECK	9/29/2015	\$59.00
YTD Total For KELSHA RENA WILLIAMS			Is \$708.00	
KEMONDRIA ROCHELLE JACKSON	467192405	CHECK	11/11/2014	\$195.00
KEMONDRIA ROCHELLE JACKSON	467193158	CHECK	11/25/2014	\$65.00
KEMONDRIA ROCHELLE JACKSON	467194683	CHECK	12/16/2014	\$65.00
KEMONDRIA ROCHELLE JACKSON	467196364	CHECK	1/27/2015	\$65.00
KEMONDRIA ROCHELLE JACKSON	467198027	CHECK	2/24/2015	\$65.00
KEMONDRIA ROCHELLE JACKSON	467199695	CHECK	3/24/2015	\$65.00
KEMONDRIA ROCHELLE JACKSON	467201435	CHECK	4/28/2015	\$65.00
KEMONDRIA ROCHELLE JACKSON	467203180	CHECK	5/26/2015	\$65.00
KEMONDRIA ROCHELLE JACKSON	467204815	CHECK	6/23/2015	\$65.00
YTD Total For KEMONDRIA ROCHELLE JACKSON			Is \$715.00	
KEN DUFFIN	4670017214	EFT	10/28/2014	\$712.00
KEN DUFFIN	4670017604	EFT	11/25/2014	\$712.00

Vendor Name	Payment No	Method	Date	Amount
KEN DUFFIN	4670017965	EFT	12/16/2014	\$712.00
KEN DUFFIN	4670018374	EFT	1/27/2015	\$712.00
KEN DUFFIN	4670018762	EFT	2/24/2015	\$712.00
KEN DUFFIN	4670019151	EFT	3/24/2015	\$712.00
KEN DUFFIN	4670019570	EFT	4/28/2015	\$712.00
KEN DUFFIN	4670019948	EFT	5/26/2015	\$712.00
KEN DUFFIN	4670020325	EFT	6/23/2015	\$712.00
KEN DUFFIN	4670020709	EFT	7/28/2015	\$712.00
KEN DUFFIN	4670021090	EFT	8/25/2015	\$712.00
KEN DUFFIN	4670021496	EFT	9/29/2015	\$712.00
YTD Total For KEN DUFFIN			Is \$8,544.00	
KEN JUSTISS	467191502	CHECK	10/28/2014	\$1,150.00
KEN JUSTISS	467193159	CHECK	11/25/2014	\$1,150.00
KEN JUSTISS	467194684	CHECK	12/16/2014	\$1,150.00
KEN JUSTISS	467196365	CHECK	1/27/2015	\$1,150.00
KEN JUSTISS	467198028	CHECK	2/24/2015	\$1,150.00
KEN JUSTISS	467199696	CHECK	3/24/2015	\$1,150.00
KEN JUSTISS	467201436	CHECK	4/28/2015	\$1,150.00
KEN JUSTISS	467203181	CHECK	5/26/2015	\$1,150.00
KEN JUSTISS	467204816	CHECK	6/23/2015	\$1,150.00
KEN JUSTISS	467206557	CHECK	7/28/2015	\$1,150.00
KEN JUSTISS	467208280	CHECK	8/25/2015	\$1,150.00
KEN JUSTISS	467210019	CHECK	9/29/2015	\$1,150.00
YTD Total For KEN JUSTISS			Is \$13,800.00	
KENDAL RICHARDSON	120648411	CHECK	5/19/2015	\$42.96
KENDAL RICHARDSON	120655636	CHECK	8/25/2015	\$28.18
YTD Total For KENDAL RICHARDSON			Is \$71.14	
KENDALE L DEMERY	467191503	CHECK	10/28/2014	\$70.00
KENDALE L DEMERY	467193160	CHECK	11/25/2014	\$70.00
KENDALE L DEMERY	467194685	CHECK	12/16/2014	\$70.00
YTD Total For KENDALE L DEMERY			Is \$210.00	
KENDRA D PEAVY	467191504	CHECK	10/28/2014	\$155.00
KENDRA D PEAVY	467193161	CHECK	11/25/2014	\$155.00
KENDRA D PEAVY	467194686	CHECK	12/16/2014	\$155.00
KENDRA D PEAVY	467196366	CHECK	1/27/2015	\$166.00
KENDRA D PEAVY	467198029	CHECK	2/24/2015	\$166.00
KENDRA D PEAVY	467199697	CHECK	3/24/2015	\$166.00
KENDRA D PEAVY	467201437	CHECK	4/28/2015	\$166.00
YTD Total For KENDRA D PEAVY			Is \$1,129.00	
KENDRA THIBODEAUX	120633253	CHECK	10/14/2014	\$1,460.28
KENDRA THIBODEAUX	120633735	CHECK	10/21/2014	\$1,605.48
KENDRA THIBODEAUX	120634744	CHECK	11/4/2014	\$781.24
KENDRA THIBODEAUX	120635291	CHECK	11/11/2014	\$712.76
KENDRA THIBODEAUX	120635835	CHECK	11/18/2014	\$807.04
KENDRA THIBODEAUX	120636817	CHECK	12/2/2014	\$772.64
KENDRA THIBODEAUX	120637319	CHECK	12/9/2014	\$579.48
KENDRA THIBODEAUX	120637844	CHECK	12/16/2014	\$1,210.56
KENDRA THIBODEAUX	120638493	CHECK	12/23/2014	\$789.84
KENDRA THIBODEAUX	120638825	CHECK	12/30/2014	\$201.76
KENDRA THIBODEAUX	120639215	CHECK	1/6/2015	\$386.32
KENDRA THIBODEAUX	120643078	CHECK	3/3/2015	\$434.00
KENDRA THIBODEAUX	120646325	CHECK	4/21/2015	\$186.00
KENDRA THIBODEAUX	120647929	CHECK	5/12/2015	\$400.00
KENDRA THIBODEAUX	120648412	CHECK	5/19/2015	\$1,065.00
KENDRA THIBODEAUX	120649389	CHECK	6/2/2015	\$390.00
KENDRA THIBODEAUX	120653933	CHECK	8/4/2015	\$744.50
KENDRA THIBODEAUX	120656151	CHECK	9/1/2015	\$340.00
KENDRA THIBODEAUX	120656580	CHECK	9/8/2015	\$3,415.00
KENDRA THIBODEAUX	120658484	CHECK	9/29/2015	\$2,300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KENDRA THIBODEAUX			Is \$18,581.90	
KENDRIA E GANTT	467194687	CHECK	12/16/2014	\$166.89
YTD Total For KENDRIA E GANTT			Is \$166.89	
KENDRICK, APRIL	1200069341	EFT	7/21/2015	\$443.88
KENDRICK, APRIL	1200069538	EFT	7/28/2015	\$44.16
YTD Total For KENDRICK, APRIL			Is \$488.04	
KENKISHA MCKINNEY	467191505	CHECK	10/28/2014	\$37.00
KENKISHA MCKINNEY	467193162	CHECK	11/25/2014	\$37.00
KENKISHA MCKINNEY	467194688	CHECK	12/16/2014	\$37.00
KENKISHA MCKINNEY	467196367	CHECK	1/27/2015	\$37.00
KENKISHA MCKINNEY	467198030	CHECK	2/24/2015	\$37.00
KENKISHA MCKINNEY	467199698	CHECK	3/24/2015	\$37.00
KENKISHA MCKINNEY	467201438	CHECK	4/28/2015	\$37.00
KENKISHA MCKINNEY	467203182	CHECK	5/26/2015	\$37.00
KENKISHA MCKINNEY	467204817	CHECK	6/23/2015	\$37.00
KENKISHA MCKINNEY	467206558	CHECK	7/28/2015	\$37.00
YTD Total For KENKISHA MCKINNEY			Is \$370.00	
KENNEDY, PAUL W	1200061992	EFT	12/16/2014	\$61.00
YTD Total For KENNEDY, PAUL W			Is \$61.00	
KENNER HOUSING AUTHORITY	467206559	CHECK	7/28/2015	\$1,708.46
KENNER HOUSING AUTHORITY	467207446	CHECK	8/4/2015	\$433.00
KENNER HOUSING AUTHORITY	467208281	CHECK	8/25/2015	\$854.23
KENNER HOUSING AUTHORITY	467210020	CHECK	9/29/2015	\$856.54
YTD Total For KENNER HOUSING AUTHORITY			Is \$3,852.23	
KENNETH & DEBRA GRAY	467191506	CHECK	10/28/2014	\$168.00
KENNETH & DEBRA GRAY	467193163	CHECK	11/25/2014	\$168.00
KENNETH & DEBRA GRAY	467194689	CHECK	12/16/2014	\$168.00
KENNETH & DEBRA GRAY	467196368	CHECK	1/27/2015	\$168.00
KENNETH & DEBRA GRAY	467198031	CHECK	2/24/2015	\$168.00
KENNETH & DEBRA GRAY	467199699	CHECK	3/24/2015	\$168.00
KENNETH & DEBRA GRAY	467201439	CHECK	4/28/2015	\$122.00
KENNETH & DEBRA GRAY	467203183	CHECK	5/26/2015	\$122.00
KENNETH & DEBRA GRAY	467204818	CHECK	6/23/2015	\$122.00
KENNETH & DEBRA GRAY	467206560	CHECK	7/28/2015	\$122.00
KENNETH & DEBRA GRAY	467208282	CHECK	8/25/2015	\$122.00
KENNETH & DEBRA GRAY	467209236	CHECK	9/15/2015	\$122.00
KENNETH & DEBRA GRAY	467210021	CHECK	9/29/2015	\$582.00
YTD Total For KENNETH & DEBRA GRAY			Is \$2,322.00	
KENNETH EBORKA	120640664	CHECK	1/27/2015	\$650.00
YTD Total For KENNETH EBORKA			Is \$650.00	
KENNETH FOYE MURRAY	120633736	CHECK	10/21/2014	\$579.30
YTD Total For KENNETH FOYE MURRAY			Is \$579.30	
KENNETH G WINCORN	120645819	CHECK	4/14/2015	\$200.00
KENNETH G WINCORN	120649855	CHECK	6/9/2015	\$170.00
KENNETH G WINCORN	120653934	CHECK	8/4/2015	\$250.00
YTD Total For KENNETH G WINCORN			Is \$620.00	
KENNETH GOSSIP	467191507	CHECK	10/28/2014	\$108.00
KENNETH GOSSIP	467193164	CHECK	11/25/2014	\$108.00
KENNETH GOSSIP	467194690	CHECK	12/16/2014	\$108.00
KENNETH GOSSIP	467196369	CHECK	1/27/2015	\$108.00
KENNETH GOSSIP	467198032	CHECK	2/24/2015	\$108.00
KENNETH GOSSIP	467199700	CHECK	3/24/2015	\$108.00
KENNETH GOSSIP	467201440	CHECK	4/28/2015	\$108.00
KENNETH GOSSIP	467203184	CHECK	5/26/2015	\$108.00
KENNETH GOSSIP	467204819	CHECK	6/23/2015	\$396.00
KENNETH GOSSIP	467206561	CHECK	7/28/2015	\$396.00
KENNETH GOSSIP	467208283	CHECK	8/25/2015	\$396.00
KENNETH GOSSIP	467210022	CHECK	9/29/2015	\$396.00
YTD Total For KENNETH GOSSIP			Is \$2,448.00	

Vendor Name	Payment No	Method	Date	Amount
KENNETH L WILLIAMS	467191508	CHECK	10/28/2014	\$772.00
KENNETH L WILLIAMS	467193165	CHECK	11/25/2014	\$772.00
KENNETH L WILLIAMS	467194691	CHECK	12/16/2014	\$772.00
KENNETH L WILLIAMS	467196370	CHECK	1/27/2015	\$772.00
KENNETH L WILLIAMS	467198033	CHECK	2/24/2015	\$772.00
KENNETH L WILLIAMS	467199701	CHECK	3/24/2015	\$772.00
KENNETH L WILLIAMS	467201441	CHECK	4/28/2015	\$723.00
KENNETH L WILLIAMS	467203185	CHECK	5/26/2015	\$723.00
KENNETH L WILLIAMS	467204820	CHECK	6/23/2015	\$723.00
KENNETH L WILLIAMS	467206562	CHECK	7/28/2015	\$723.00
KENNETH L WILLIAMS	467208284	CHECK	8/25/2015	\$723.00
KENNETH L WILLIAMS	467210023	CHECK	9/29/2015	\$723.00
YTD Total For KENNETH L WILLIAMS			Is \$8,970.00	
KENNETH NWANKWO	467191509	CHECK	10/28/2014	\$406.00
KENNETH NWANKWO	467193166	CHECK	11/25/2014	\$406.00
KENNETH NWANKWO	467194692	CHECK	12/16/2014	\$406.00
KENNETH NWANKWO	467195560	CHECK	12/23/2014	\$207.00
KENNETH NWANKWO	467196371	CHECK	1/27/2015	\$412.00
KENNETH NWANKWO	467198034	CHECK	2/24/2015	\$412.00
KENNETH NWANKWO	467199702	CHECK	3/24/2015	\$412.00
KENNETH NWANKWO	467201442	CHECK	4/28/2015	\$412.00
KENNETH NWANKWO	467203186	CHECK	5/26/2015	\$412.00
KENNETH NWANKWO	467204821	CHECK	6/23/2015	\$413.00
KENNETH NWANKWO	467206563	CHECK	7/28/2015	\$413.00
KENNETH NWANKWO	467208285	CHECK	8/25/2015	\$413.00
KENNETH NWANKWO	467210024	CHECK	9/29/2015	\$413.00
YTD Total For KENNETH NWANKWO			Is \$5,137.00	
KENNETH VARGAS	120646326	CHECK	4/21/2015	\$450.00
YTD Total For KENNETH VARGAS			Is \$450.00	
KENNETH W SPRIGGS/DBA SPRIGGS REALTY TRUST	120648413	CHECK	5/19/2015	\$3,000.00
YTD Total For KENNETH W SPRIGGS/DBA SPRIGGS REALTY TRUST			Is \$3,000.00	
KENNETH WEATHERSPOON	1200059657	EFT	10/7/2014	\$400.00
KENNETH WEATHERSPOON	1200060322	EFT	10/28/2014	\$2,700.00
KENNETH WEATHERSPOON	1200060550	EFT	11/4/2014	\$1,100.00
KENNETH WEATHERSPOON	1200060777	EFT	11/11/2014	\$1,750.00
KENNETH WEATHERSPOON	1200061679	EFT	12/9/2014	\$2,800.00
KENNETH WEATHERSPOON	1200062204	EFT	12/23/2014	\$28,500.00
KENNETH WEATHERSPOON	1200062588	EFT	1/6/2015	\$2,200.00
KENNETH WEATHERSPOON	1200063274	EFT	1/27/2015	\$2,100.00
KENNETH WEATHERSPOON	1200064272	EFT	2/24/2015	\$900.00
KENNETH WEATHERSPOON	1200064951	EFT	3/17/2015	\$1,300.00
KENNETH WEATHERSPOON	1200065192	EFT	3/24/2015	\$500.00
KENNETH WEATHERSPOON	1200065427	EFT	3/31/2015	\$600.00
KENNETH WEATHERSPOON	1200065654	EFT	4/7/2015	\$9,000.00
KENNETH WEATHERSPOON	1200066444	EFT	4/28/2015	\$9,800.00
KENNETH WEATHERSPOON	1200066961	EFT	5/12/2015	\$1,500.00
KENNETH WEATHERSPOON	1200067483	EFT	5/26/2015	\$7,650.00
KENNETH WEATHERSPOON	1200068958	EFT	7/7/2015	\$1,700.00
KENNETH WEATHERSPOON	1200069191	EFT	7/14/2015	\$4,850.00
KENNETH WEATHERSPOON	1200069649	EFT	7/28/2015	\$300.00
KENNETH WEATHERSPOON	1200069923	EFT	8/4/2015	\$2,900.00
KENNETH WEATHERSPOON	1200070761	EFT	8/25/2015	\$3,450.00
KENNETH WEATHERSPOON	1200071008	EFT	9/1/2015	\$5,000.00
KENNETH WEATHERSPOON	1200071760	EFT	9/22/2015	\$5,950.00
YTD Total For KENNETH WEATHERSPOON			Is \$96,950.00	
KENNETH WOODS	120657732	CHECK	9/22/2015	\$800.00
YTD Total For KENNETH WOODS			Is \$800.00	
KENNY LEIGH PA	120650948	CHECK	6/23/2015	\$160.00
YTD Total For KENNY LEIGH PA			Is \$160.00	

Vendor Name	Payment No	Method	Date	Amount
KENRIC WAYNE NARCISSE	120632779	CHECK	10/7/2014	\$100.00
KENRIC WAYNE NARCISSE	120633254	CHECK	10/14/2014	\$150.00
KENRIC WAYNE NARCISSE	120633737	CHECK	10/21/2014	\$150.00
KENRIC WAYNE NARCISSE	120634745	CHECK	11/4/2014	\$200.00
KENRIC WAYNE NARCISSE	120635292	CHECK	11/11/2014	\$450.00
KENRIC WAYNE NARCISSE	120635836	CHECK	11/18/2014	\$850.00
KENRIC WAYNE NARCISSE	120636628	CHECK	12/2/2014	\$200.00
KENRIC WAYNE NARCISSE	120638494	CHECK	12/23/2014	\$550.00
KENRIC WAYNE NARCISSE	120640197	CHECK	1/20/2015	\$650.00
KENRIC WAYNE NARCISSE	120642664	CHECK	2/24/2015	\$750.00
KENRIC WAYNE NARCISSE	120643888	CHECK	3/17/2015	\$100.00
KENRIC WAYNE NARCISSE	120644384	CHECK	3/24/2015	\$300.00
KENRIC WAYNE NARCISSE	120645268	CHECK	4/7/2015	\$1,100.00
KENRIC WAYNE NARCISSE	120645820	CHECK	4/14/2015	\$200.00
KENRIC WAYNE NARCISSE	120646899	CHECK	4/28/2015	\$350.00
KENRIC WAYNE NARCISSE	120647360	CHECK	5/5/2015	\$200.00
KENRIC WAYNE NARCISSE	120648991	CHECK	5/26/2015	\$250.00
KENRIC WAYNE NARCISSE	120649390	CHECK	6/2/2015	\$650.00
KENRIC WAYNE NARCISSE	120650949	CHECK	6/23/2015	\$200.00
KENRIC WAYNE NARCISSE	120651417	CHECK	6/30/2015	\$150.00
KENRIC WAYNE NARCISSE	120651948	CHECK	7/7/2015	\$2,850.00
KENRIC WAYNE NARCISSE	120652398	CHECK	7/14/2015	\$150.00
KENRIC WAYNE NARCISSE	120652912	CHECK	7/21/2015	\$1,500.00
KENRIC WAYNE NARCISSE	120653349	CHECK	7/28/2015	\$600.00
KENRIC WAYNE NARCISSE	120653935	CHECK	8/4/2015	\$1,850.00
KENRIC WAYNE NARCISSE	120654484	CHECK	8/11/2015	\$600.00
KENRIC WAYNE NARCISSE	120655072	CHECK	8/18/2015	\$1,100.00
KENRIC WAYNE NARCISSE	120655637	CHECK	8/25/2015	\$1,600.00
KENRIC WAYNE NARCISSE	120656152	CHECK	9/1/2015	\$600.00
KENRIC WAYNE NARCISSE	120656581	CHECK	9/8/2015	\$150.00
KENRIC WAYNE NARCISSE	120657151	CHECK	9/15/2015	\$400.00
KENRIC WAYNE NARCISSE	120657733	CHECK	9/22/2015	\$500.00
KENRIC WAYNE NARCISSE	120658485	CHECK	9/29/2015	\$550.00
YTD Total For KENRIC WAYNE NARCISSE			Is \$20,000.00	
KENT CARTER INC	1200063507	EFT	2/3/2015	\$2,200.00
KENT CARTER INC	4670017215	EFT	10/28/2014	\$834.00
KENT CARTER INC	4670017605	EFT	11/25/2014	\$834.00
KENT CARTER INC	4670017966	EFT	12/16/2014	\$834.00
KENT CARTER INC	4670018375	EFT	1/27/2015	\$834.00
KENT CARTER INC	4670018763	EFT	2/24/2015	\$834.00
KENT CARTER INC	4670019152	EFT	3/24/2015	\$834.00
KENT CARTER INC	4670019571	EFT	4/28/2015	\$834.00
KENT CARTER INC	4670019949	EFT	5/26/2015	\$774.00
KENT CARTER INC	4670020326	EFT	6/23/2015	\$804.00
KENT CARTER INC	4670020710	EFT	7/28/2015	\$804.00
KENT CARTER INC	4670021091	EFT	8/25/2015	\$804.00
KENT CARTER INC	4670021497	EFT	9/29/2015	\$804.00
YTD Total For KENT CARTER INC			Is \$12,028.00	
KENT TAYLOR	120648992	CHECK	5/26/2015	\$1,950.00
KENT TAYLOR	120652399	CHECK	7/14/2015	\$750.00
YTD Total For KENT TAYLOR			Is \$2,700.00	
KENT, CONSTANCE	1280002729	EFT	7/21/2015	\$301.00
YTD Total For KENT, CONSTANCE			Is \$301.00	
KENTUCKY COALITION AGAINST DOMESTIC VIOLENCE	120636401	CHECK	11/25/2014	\$945.00
YTD Total For KENTUCKY COALITION AGAINST DOMESTIC VIOLENCE			Is \$945.00	
KENWOOD USA CORPORATION	120637320	CHECK	12/9/2014	\$1,172.83
KENWOOD USA CORPORATION	120645821	CHECK	4/14/2015	\$606.52
KENWOOD USA CORPORATION	128015970	CHECK	1/20/2015	\$393.53
YTD Total For KENWOOD USA CORPORATION			Is \$2,172.88	

Vendor Name	Payment No	Method	Date	Amount
KEONA ROBINSON	467193167	CHECK	11/25/2014	\$115.60
KEONA ROBINSON	467194693	CHECK	12/16/2014	\$51.00
KEONA ROBINSON	467196372	CHECK	1/27/2015	\$51.00
KEONA ROBINSON	467198035	CHECK	2/24/2015	\$51.00
KEONA ROBINSON	467199703	CHECK	3/24/2015	\$51.00
KEONA ROBINSON	467201443	CHECK	4/28/2015	\$51.00
KEONA ROBINSON	467203187	CHECK	5/26/2015	\$51.00
KEONA ROBINSON	467204822	CHECK	6/23/2015	\$51.00
KEONA ROBINSON	467206564	CHECK	7/28/2015	\$51.00
KEONA ROBINSON	467208286	CHECK	8/25/2015	\$51.00
KEONA ROBINSON	467210025	CHECK	9/29/2015	\$51.00
YTD Total For KEONA ROBINSON			Is \$625.60	
KEOSHA D WATKINS	467191510	CHECK	10/28/2014	\$51.00
KEOSHA D WATKINS	467193168	CHECK	11/25/2014	\$51.00
KEOSHA D WATKINS	467194694	CHECK	12/16/2014	\$51.00
KEOSHA D WATKINS	467196373	CHECK	1/27/2015	\$51.00
KEOSHA D WATKINS	467198036	CHECK	2/24/2015	\$51.00
KEOSHA D WATKINS	467199704	CHECK	3/24/2015	\$51.00
KEOSHA D WATKINS	467203188	CHECK	5/26/2015	\$175.57
KEOSHA D WATKINS	467204823	CHECK	6/23/2015	\$65.00
KEOSHA D WATKINS	467206565	CHECK	7/28/2015	\$65.00
KEOSHA D WATKINS	467208287	CHECK	8/25/2015	\$65.00
KEOSHA D WATKINS	467210026	CHECK	9/29/2015	\$65.00
YTD Total For KEOSHA D WATKINS			Is \$741.57	
KEOSHA JONES	467207504	CHECK	8/11/2015	\$328.00
YTD Total For KEOSHA JONES			Is \$328.00	
KERMIT D BURDETTE	120650317	CHECK	6/16/2015	\$138.70
YTD Total For KERMIT D BURDETTE			Is \$138.70	
KESA HARRIS	467191511	CHECK	10/28/2014	\$156.00
KESA HARRIS	467193169	CHECK	11/25/2014	\$156.00
KESA HARRIS	467194695	CHECK	12/16/2014	\$156.00
KESA HARRIS	467196374	CHECK	1/27/2015	\$156.00
KESA HARRIS	467198037	CHECK	2/24/2015	\$145.00
KESA HARRIS	467199705	CHECK	3/24/2015	\$145.00
KESA HARRIS	467201444	CHECK	4/28/2015	\$145.00
KESA HARRIS	467203189	CHECK	5/26/2015	\$145.00
KESA HARRIS	467204824	CHECK	6/23/2015	\$145.00
KESA HARRIS	467206566	CHECK	7/28/2015	\$145.00
KESA HARRIS	467208288	CHECK	8/25/2015	\$145.00
KESA HARRIS	467210027	CHECK	9/29/2015	\$23.00
YTD Total For KESA HARRIS			Is \$1,662.00	
KESHANDA WILLIS	467204825	CHECK	6/23/2015	\$130.00
KESHANDA WILLIS	467206567	CHECK	7/28/2015	\$65.00
KESHANDA WILLIS	467208289	CHECK	8/25/2015	\$65.00
KESHANDA WILLIS	467210028	CHECK	9/29/2015	\$65.00
YTD Total For KESHANDA WILLIS			Is \$325.00	
KESSLER & COLLINS PC	120641177	CHECK	2/3/2015	\$140.00
YTD Total For KESSLER & COLLINS PC			Is \$140.00	
KESSLER PARK METHODIST CHURCH	120651949	CHECK	7/7/2015	\$160.00
YTD Total For KESSLER PARK METHODIST CHURCH			Is \$160.00	
KEUNDRA L BOWLING	467191512	CHECK	10/28/2014	\$10.00
KEUNDRA L BOWLING	467193170	CHECK	11/25/2014	\$10.00
KEUNDRA L BOWLING	467194696	CHECK	12/16/2014	\$10.00
KEUNDRA L BOWLING	467196375	CHECK	1/27/2015	\$10.00
KEUNDRA L BOWLING	467198038	CHECK	2/24/2015	\$10.00
KEUNDRA L BOWLING	467199706	CHECK	3/24/2015	\$10.00
KEUNDRA L BOWLING	467201445	CHECK	4/28/2015	\$10.00
KEUNDRA L BOWLING	467203190	CHECK	5/26/2015	\$10.00
KEUNDRA L BOWLING	467204826	CHECK	6/23/2015	\$10.00

Vendor Name	Payment No	Method	Date	Amount
KEUNDRA L BOWLING	467206568	CHECK	7/28/2015	\$10.00
KEUNDRA L BOWLING	467208290	CHECK	8/25/2015	\$10.00
KEUNDRA L BOWLING	467210029	CHECK	9/29/2015	\$20.00
YTD Total For KEUNDRA L BOWLING			Is \$130.00	
KEUNTAE BELL	120653936	CHECK	8/4/2015	\$45.00
YTD Total For KEUNTAE BELL			Is \$45.00	
KEVIN F KURTZ ESQ	120633738	CHECK	10/21/2014	\$150.00
KEVIN F KURTZ ESQ	120634746	CHECK	11/4/2014	\$3,800.00
KEVIN F KURTZ ESQ	120635837	CHECK	11/18/2014	\$300.00
KEVIN F KURTZ ESQ	120636402	CHECK	11/25/2014	\$700.00
KEVIN F KURTZ ESQ	120636818	CHECK	12/2/2014	\$400.00
KEVIN F KURTZ ESQ	120639661	CHECK	1/13/2015	\$700.00
KEVIN F KURTZ ESQ	120644385	CHECK	3/24/2015	\$400.00
KEVIN F KURTZ ESQ	120647361	CHECK	5/5/2015	\$500.00
KEVIN F KURTZ ESQ	120648414	CHECK	5/19/2015	\$700.00
KEVIN F KURTZ ESQ	120649391	CHECK	6/2/2015	\$300.00
KEVIN F KURTZ ESQ	120651950	CHECK	7/7/2015	\$3,975.00
KEVIN F KURTZ ESQ	120652400	CHECK	7/14/2015	\$2,425.00
KEVIN F KURTZ ESQ	120652913	CHECK	7/21/2015	\$6,085.00
KEVIN F KURTZ ESQ	120653937	CHECK	8/4/2015	\$2,925.00
KEVIN F KURTZ ESQ	120658486	CHECK	9/29/2015	\$1,000.00
YTD Total For KEVIN F KURTZ ESQ			Is \$24,360.00	
KEVIN L MILES	467191513	CHECK	10/28/2014	\$2,307.00
KEVIN L MILES	467193171	CHECK	11/25/2014	\$2,307.00
KEVIN L MILES	467194697	CHECK	12/16/2014	\$2,307.00
KEVIN L MILES	467196376	CHECK	1/27/2015	\$2,307.00
KEVIN L MILES	467198039	CHECK	2/24/2015	\$2,307.00
KEVIN L MILES	467199707	CHECK	3/24/2015	\$2,431.00
KEVIN L MILES	467201446	CHECK	4/28/2015	\$2,307.00
KEVIN L MILES	467203191	CHECK	5/26/2015	\$2,307.00
KEVIN L MILES	467204827	CHECK	6/23/2015	\$2,307.00
KEVIN L MILES	467206569	CHECK	7/28/2015	\$2,307.00
KEVIN L MILES	467208291	CHECK	8/25/2015	\$2,307.00
KEVIN L MILES	467210030	CHECK	9/29/2015	\$2,304.00
YTD Total For KEVIN L MILES			Is \$27,805.00	
KEVIN M BROOKS	1200059849	EFT	10/14/2014	\$2,900.00
KEVIN M BROOKS	1200060323	EFT	10/28/2014	\$5,900.00
KEVIN M BROOKS	1200060551	EFT	11/4/2014	\$500.00
KEVIN M BROOKS	1200061272	EFT	11/25/2014	\$2,000.00
KEVIN M BROOKS	1200061680	EFT	12/9/2014	\$2,550.00
KEVIN M BROOKS	1200062205	EFT	12/23/2014	\$4,930.00
KEVIN M BROOKS	1200063275	EFT	1/27/2015	\$6,690.00
KEVIN M BROOKS	1200063508	EFT	2/3/2015	\$400.00
YTD Total For KEVIN M BROOKS			Is \$25,870.00	
KEVIN PENDLETON	467191514	CHECK	10/28/2014	\$673.00
KEVIN PENDLETON	467193172	CHECK	11/25/2014	\$673.00
KEVIN PENDLETON	467194698	CHECK	12/16/2014	\$673.00
KEVIN PENDLETON	467196377	CHECK	1/27/2015	\$808.00
KEVIN PENDLETON	467198040	CHECK	2/24/2015	\$808.00
KEVIN PENDLETON	467199708	CHECK	3/24/2015	\$808.00
KEVIN PENDLETON	467201447	CHECK	4/28/2015	\$808.00
KEVIN PENDLETON	467203192	CHECK	5/26/2015	\$808.00
KEVIN PENDLETON	467204828	CHECK	6/23/2015	\$808.00
KEVIN PENDLETON	467205779	CHECK	7/14/2015	\$270.00
KEVIN PENDLETON	467206570	CHECK	7/28/2015	\$808.00
YTD Total For KEVIN PENDLETON			Is \$7,945.00	
KEVIN R DAVIDSON	120633255	CHECK	10/14/2014	\$500.00
KEVIN R DAVIDSON	120634312	CHECK	10/28/2014	\$500.00
KEVIN R DAVIDSON	120658487	CHECK	9/29/2015	\$1,900.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KEVIN R DAVIDSON			Is \$2,900.00	
KEVIN ROSS	120638495	CHECK	12/23/2014	\$600.00
KEVIN ROSS	120643404	CHECK	3/10/2015	\$600.00
KEVIN ROSS	120645822	CHECK	4/14/2015	\$675.00
KEVIN ROSS	120646900	CHECK	4/28/2015	\$700.00
KEVIN ROSS	120647930	CHECK	5/12/2015	\$500.00
KEVIN ROSS	120648415	CHECK	5/19/2015	\$500.00
KEVIN ROSS	120648993	CHECK	5/26/2015	\$500.00
KEVIN ROSS	120649392	CHECK	6/2/2015	\$650.00
KEVIN ROSS	120656153	CHECK	9/1/2015	\$400.00
KEVIN ROSS	120656582	CHECK	9/8/2015	\$500.00
YTD Total For KEVIN ROSS			Is \$5,625.00	
KEVIN SHANE HARRIS	1200063276	EFT	1/27/2015	\$800.00
KEVIN SHANE HARRIS	1200064273	EFT	2/24/2015	\$2,800.00
KEVIN SHANE HARRIS	1200064675	EFT	3/10/2015	\$800.00
KEVIN SHANE HARRIS	1200066185	EFT	4/21/2015	\$4,400.00
KEVIN SHANE HARRIS	1200067699	EFT	6/2/2015	\$2,250.00
KEVIN SHANE HARRIS	1200068447	EFT	6/23/2015	\$1,250.00
KEVIN SHANE HARRIS	1200069192	EFT	7/14/2015	\$600.00
KEVIN SHANE HARRIS	1200069650	EFT	7/28/2015	\$3,300.00
KEVIN SHANE HARRIS	1200070762	EFT	8/25/2015	\$3,100.00
KEVIN SHANE HARRIS	1200071504	EFT	9/15/2015	\$2,100.00
KEVIN SHANE HARRIS	120632780	CHECK	10/7/2014	\$300.00
KEVIN SHANE HARRIS	120633256	CHECK	10/14/2014	\$1,300.00
KEVIN SHANE HARRIS	120633739	CHECK	10/21/2014	\$300.00
KEVIN SHANE HARRIS	120634747	CHECK	11/4/2014	\$300.00
KEVIN SHANE HARRIS	120636403	CHECK	11/25/2014	\$400.00
KEVIN SHANE HARRIS	120636819	CHECK	12/2/2014	\$150.00
KEVIN SHANE HARRIS	120637845	CHECK	12/16/2014	\$300.00
KEVIN SHANE HARRIS	120638496	CHECK	12/23/2014	\$1,100.00
KEVIN SHANE HARRIS	120639216	CHECK	1/6/2015	\$1,900.00
KEVIN SHANE HARRIS	120639662	CHECK	1/13/2015	\$500.00
YTD Total For KEVIN SHANE HARRIS			Is \$27,950.00	
KEVIN THOMAS	467195492	CHECK	12/18/2014	\$0.00
YTD Total For KEVIN THOMAS			Is \$0.00	
KEWANNAH WILLIAMS	467191515	CHECK	10/28/2014	\$129.00
KEWANNAH WILLIAMS	467193173	CHECK	11/25/2014	\$129.00
KEWANNAH WILLIAMS	467194699	CHECK	12/16/2014	\$129.00
KEWANNAH WILLIAMS	467196378	CHECK	1/27/2015	\$129.00
KEWANNAH WILLIAMS	467198041	CHECK	2/24/2015	\$129.00
KEWANNAH WILLIAMS	467199709	CHECK	3/24/2015	\$129.00
KEWANNAH WILLIAMS	467201448	CHECK	4/28/2015	\$129.00
KEWANNAH WILLIAMS	467203193	CHECK	5/26/2015	\$129.00
KEWANNAH WILLIAMS	467204829	CHECK	6/23/2015	\$129.00
KEWANNAH WILLIAMS	467206571	CHECK	7/28/2015	\$129.00
KEWANNAH WILLIAMS	467208292	CHECK	8/25/2015	\$129.00
KEWANNAH WILLIAMS	467210031	CHECK	9/29/2015	\$129.00
YTD Total For KEWANNAH WILLIAMS			Is \$1,548.00	
KEY HOTEL INVESTMENT LTD	120646901	CHECK	4/28/2015	\$627.36
YTD Total For KEY HOTEL INVESTMENT LTD			Is \$627.36	
KHADIJAH TEASLEY	467203194	CHECK	5/26/2015	\$153.00
KHADIJAH TEASLEY	467204830	CHECK	6/23/2015	\$51.00
KHADIJAH TEASLEY	467206572	CHECK	7/28/2015	\$51.00
KHADIJAH TEASLEY	467208293	CHECK	8/25/2015	\$51.00
KHADIJAH TEASLEY	467210032	CHECK	9/29/2015	\$51.00
YTD Total For KHADIJAH TEASLEY			Is \$357.00	
KHALID ANWAR	467191516	CHECK	10/28/2014	\$606.00
KHALID ANWAR	467193174	CHECK	11/25/2014	\$606.00
KHALID ANWAR	467194700	CHECK	12/16/2014	\$606.00

Vendor Name	Payment No	Method	Date	Amount
KHALID ANWAR	467196379	CHECK	1/27/2015	\$606.00
KHALID ANWAR	467198042	CHECK	2/24/2015	\$606.00
KHALID ANWAR	467199710	CHECK	3/24/2015	\$606.00
KHALID ANWAR	467201449	CHECK	4/28/2015	\$606.00
KHALID ANWAR	467203195	CHECK	5/26/2015	\$606.00
KHALID ANWAR	467204831	CHECK	6/23/2015	\$606.00
KHALID ANWAR	467206573	CHECK	7/28/2015	\$606.00
KHALID ANWAR	467208294	CHECK	8/25/2015	\$274.00
KHALID ANWAR	467210033	CHECK	9/29/2015	\$274.00
YTD Total For KHALID ANWAR			Is \$6,608.00	
KHALILAH MICHAEL	467198867	CHECK	3/3/2015	\$390.00
KHALILAH MICHAEL	467199711	CHECK	3/24/2015	\$78.00
KHALILAH MICHAEL	467201450	CHECK	4/28/2015	\$78.00
KHALILAH MICHAEL	467203196	CHECK	5/26/2015	\$78.00
KHALILAH MICHAEL	467204832	CHECK	6/23/2015	\$78.00
KHALILAH MICHAEL	467206574	CHECK	7/28/2015	\$78.00
KHALILAH MICHAEL	467208295	CHECK	8/25/2015	\$78.00
KHALILAH MICHAEL	467210034	CHECK	9/29/2015	\$78.00
YTD Total For KHALILAH MICHAEL			Is \$936.00	
KHANH TA	467191517	CHECK	10/28/2014	\$523.00
KHANH TA	467193175	CHECK	11/25/2014	\$523.00
KHANH TA	467194701	CHECK	12/16/2014	\$523.00
KHANH TA	467196380	CHECK	1/27/2015	\$523.00
KHANH TA	467198043	CHECK	2/24/2015	\$523.00
KHANH TA	467199712	CHECK	3/24/2015	\$523.00
KHANH TA	467201451	CHECK	4/28/2015	\$523.00
KHANH TA	467203197	CHECK	5/26/2015	\$523.00
KHANH TA	467204833	CHECK	6/23/2015	\$473.00
KHANH TA	467206575	CHECK	7/28/2015	\$473.00
YTD Total For KHANH TA			Is \$5,130.00	
KHARI BROWN & ANTHONY GLORIOSO ATTY	120647931	CHECK	5/12/2015	\$5,200.00
YTD Total For KHARI BROWN & ANTHONY GLORIOSO ATTY			Is \$5,200.00	
KHIEM T VO	467191518	CHECK	10/28/2014	\$870.00
KHIEM T VO	467193176	CHECK	11/25/2014	\$870.00
KHIEM T VO	467194702	CHECK	12/16/2014	\$870.00
KHIEM T VO	467196381	CHECK	1/27/2015	\$889.00
KHIEM T VO	467198044	CHECK	2/24/2015	\$638.00
KHIEM T VO	467199713	CHECK	3/24/2015	\$754.00
KHIEM T VO	467201452	CHECK	4/28/2015	\$754.00
KHIEM T VO	467203198	CHECK	5/26/2015	\$754.00
KHIEM T VO	467204834	CHECK	6/23/2015	\$754.00
KHIEM T VO	467206576	CHECK	7/28/2015	\$754.00
KHIEM T VO	467208296	CHECK	8/25/2015	\$754.00
KHIEM T VO	467210035	CHECK	9/29/2015	\$754.00
YTD Total For KHIEM T VO			Is \$9,415.00	
KHONAF MEHOKALLO	467204046	CHECK	6/2/2015	\$280.00
KHONAF MEHOKALLO	467204835	CHECK	6/23/2015	\$140.00
KHONAF MEHOKALLO	467206577	CHECK	7/28/2015	\$140.00
KHONAF MEHOKALLO	467208297	CHECK	8/25/2015	\$140.00
KHONAF MEHOKALLO	467210036	CHECK	9/29/2015	\$140.00
YTD Total For KHONAF MEHOKALLO			Is \$840.00	
KIAUNTE WELLS	467191519	CHECK	10/28/2014	\$59.00
KIAUNTE WELLS	467193177	CHECK	11/25/2014	\$59.00
KIAUNTE WELLS	467194703	CHECK	12/16/2014	\$59.00
KIAUNTE WELLS	467196382	CHECK	1/27/2015	\$59.00
KIAUNTE WELLS	467198045	CHECK	2/24/2015	\$59.00
KIAUNTE WELLS	467199714	CHECK	3/24/2015	\$59.00
KIAUNTE WELLS	467201453	CHECK	4/28/2015	\$59.00
KIAUNTE WELLS	467203199	CHECK	5/26/2015	\$59.00

Vendor Name	Payment No	Method	Date	Amount
KIAUNTE WELLS	467204836	CHECK	6/23/2015	\$59.00
KIAUNTE WELLS	467206578	CHECK	7/28/2015	\$59.00
KIAUNTE WELLS	467208298	CHECK	8/25/2015	\$59.00
KIAUNTE WELLS	467210037	CHECK	9/29/2015	\$59.00
YTD Total For KIAUNTE WELLS			Is \$708.00	
KID NET FOUNDATION	120634313	CHECK	10/28/2014	\$129.03
YTD Total For KID NET FOUNDATION			Is \$129.03	
KIDD II, BOOKER C	1200062476	EFT	1/6/2015	\$28.65
KIDD II, BOOKER C	1200066069	EFT	4/21/2015	\$6.80
KIDD II, BOOKER C	1200067123	EFT	5/19/2015	\$32.93
KIDD II, BOOKER C	1200067382	EFT	5/26/2015	\$32.03
KIDD II, BOOKER C	1200069348	EFT	7/21/2015	\$41.51
KIDD II, BOOKER C	1200071946	EFT	9/29/2015	\$25.47
YTD Total For KIDD II, BOOKER C			Is \$167.39	
KIESHA ELSE	467206579	CHECK	7/28/2015	\$60.00
KIESHA ELSE	467208299	CHECK	8/25/2015	\$30.00
KIESHA ELSE	467210038	CHECK	9/29/2015	\$30.00
YTD Total For KIESHA ELSE			Is \$120.00	
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670017216	EFT	10/28/2014	\$1,189.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670017606	EFT	11/25/2014	\$1,189.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670017967	EFT	12/16/2014	\$1,433.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670018376	EFT	1/27/2015	\$1,433.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670018764	EFT	2/24/2015	\$1,433.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670019153	EFT	3/24/2015	\$1,433.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670019572	EFT	4/28/2015	\$1,433.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670019950	EFT	5/26/2015	\$1,433.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670020327	EFT	6/23/2015	\$1,433.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670020711	EFT	7/28/2015	\$1,433.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670021092	EFT	8/25/2015	\$1,433.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670021498	EFT	9/29/2015	\$1,312.00
YTD Total For KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES			Is \$16,587.00	
KIESTY HOLMES	467202316	CHECK	5/5/2015	\$190.08
KIESTY HOLMES	467203200	CHECK	5/26/2015	\$124.00
KIESTY HOLMES	467204837	CHECK	6/23/2015	\$124.00
KIESTY HOLMES	467206580	CHECK	7/28/2015	\$124.00
KIESTY HOLMES	467208300	CHECK	8/25/2015	\$124.00
KIESTY HOLMES	467210039	CHECK	9/29/2015	\$124.00
YTD Total For KIESTY HOLMES			Is \$810.08	
KIET TRAN	467191520	CHECK	10/28/2014	\$1,608.00
KIET TRAN	467193178	CHECK	11/25/2014	\$1,608.00
KIET TRAN	467194704	CHECK	12/16/2014	\$1,608.00
KIET TRAN	467196383	CHECK	1/27/2015	\$1,639.00
KIET TRAN	467198046	CHECK	2/24/2015	\$1,639.00
KIET TRAN	467199715	CHECK	3/24/2015	\$1,639.00
KIET TRAN	467201454	CHECK	4/28/2015	\$1,639.00
KIET TRAN	467203201	CHECK	5/26/2015	\$1,639.00
KIET TRAN	467204838	CHECK	6/23/2015	\$1,639.00
KIET TRAN	467206581	CHECK	7/28/2015	\$1,639.00
KIET TRAN	467208301	CHECK	8/25/2015	\$1,639.00
KIET TRAN	467210040	CHECK	9/29/2015	\$1,639.00
YTD Total For KIET TRAN			Is \$19,575.00	
KILPATRICK EQUIPMENT CO CORP	120647362	CHECK	5/5/2015	\$1,816.00
KILPATRICK EQUIPMENT CO CORP	120647932	CHECK	5/12/2015	\$359.78
KILPATRICK EQUIPMENT CO CORP	120653938	CHECK	8/4/2015	\$118.86
YTD Total For KILPATRICK EQUIPMENT CO CORP			Is \$2,294.64	
KIM ALLEN	120638497	CHECK	12/23/2014	\$1,815.84
KIM ALLEN	120638826	CHECK	12/30/2014	\$1,210.56
KIM ALLEN	120639663	CHECK	1/13/2015	\$1,614.08
KIM ALLEN	120642184	CHECK	2/17/2015	\$2,625.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KIM ALLEN			Is \$7,265.48	
KIM ANN COOKS	120632781	CHECK	10/7/2014	\$1,112.64
KIM ANN COOKS	120633257	CHECK	10/14/2014	\$202.00
KIM ANN COOKS	120635293	CHECK	11/11/2014	\$200.00
KIM ANN COOKS	120637321	CHECK	12/9/2014	\$742.50
KIM ANN COOKS	120637846	CHECK	12/16/2014	\$405.00
YTD Total For KIM ANN COOKS			Is \$2,662.14	
KIM G NESBITT	1200059850	EFT	10/14/2014	\$1,625.00
KIM G NESBITT	1200060083	EFT	10/21/2014	\$800.00
KIM G NESBITT	1200060552	EFT	11/4/2014	\$700.00
KIM G NESBITT	1200060778	EFT	11/11/2014	\$500.00
KIM G NESBITT	1200061273	EFT	11/25/2014	\$500.00
KIM G NESBITT	1200061681	EFT	12/9/2014	\$750.00
KIM G NESBITT	1200062206	EFT	12/23/2014	\$150.00
KIM G NESBITT	1200062589	EFT	1/6/2015	\$1,300.00
KIM G NESBITT	1200062813	EFT	1/13/2015	\$2,125.00
KIM G NESBITT	1200063509	EFT	2/3/2015	\$800.00
KIM G NESBITT	1200063741	EFT	2/10/2015	\$500.00
KIM G NESBITT	1200064274	EFT	2/24/2015	\$400.00
KIM G NESBITT	1200065193	EFT	3/24/2015	\$500.00
KIM G NESBITT	1200065429	EFT	3/31/2015	\$400.00
KIM G NESBITT	1200065655	EFT	4/7/2015	\$150.00
KIM G NESBITT	1200065925	EFT	4/14/2015	\$850.00
KIM G NESBITT	1200066186	EFT	4/21/2015	\$350.00
KIM G NESBITT	1200066445	EFT	4/28/2015	\$500.00
KIM G NESBITT	1200066693	EFT	5/5/2015	\$825.00
KIM G NESBITT	1200066962	EFT	5/12/2015	\$100.00
KIM G NESBITT	1200067234	EFT	5/19/2015	\$500.00
KIM G NESBITT	1200067485	EFT	5/26/2015	\$500.00
KIM G NESBITT	1200067700	EFT	6/2/2015	\$500.00
KIM G NESBITT	1200068723	EFT	6/30/2015	\$150.00
KIM G NESBITT	1200068959	EFT	7/7/2015	\$1,716.17
KIM G NESBITT	1200069193	EFT	7/14/2015	\$175.00
KIM G NESBITT	1200069423	EFT	7/21/2015	\$300.00
KIM G NESBITT	1200069924	EFT	8/4/2015	\$1,250.00
KIM G NESBITT	1200070205	EFT	8/11/2015	\$500.00
KIM G NESBITT	1200070763	EFT	8/25/2015	\$225.00
KIM G NESBITT	1200071009	EFT	9/1/2015	\$150.00
KIM G NESBITT	1200071237	EFT	9/8/2015	\$500.00
KIM G NESBITT	1200072077	EFT	9/29/2015	\$250.00
YTD Total For KIM G NESBITT			Is \$20,541.17	
KIM LANGE	467198929	CHECK	3/10/2015	\$403.00
KIM LANGE	467199716	CHECK	3/24/2015	\$31.00
YTD Total For KIM LANGE			Is \$434.00	
KIM LOON TEU	467191521	CHECK	10/28/2014	\$651.00
KIM LOON TEU	467193179	CHECK	11/25/2014	\$651.00
KIM LOON TEU	467194705	CHECK	12/16/2014	\$651.00
KIM LOON TEU	467196384	CHECK	1/27/2015	\$651.00
KIM LOON TEU	467198047	CHECK	2/24/2015	\$651.00
KIM LOON TEU	467199717	CHECK	3/24/2015	\$651.00
KIM LOON TEU	467201455	CHECK	4/28/2015	\$651.00
YTD Total For KIM LOON TEU			Is \$4,557.00	
KIM SEY LAU	120657734	CHECK	9/22/2015	\$1,020.00
KIM SEY LAU	467191522	CHECK	10/28/2014	\$495.00
KIM SEY LAU	467193180	CHECK	11/25/2014	\$495.00
KIM SEY LAU	467195493	CHECK	12/18/2014	\$0.00
KIM SEY LAU	467196385	CHECK	1/27/2015	\$401.00
KIM SEY LAU	467198048	CHECK	2/24/2015	\$495.00
KIM SEY LAU	467199718	CHECK	3/24/2015	\$433.00

Vendor Name	Payment No	Method	Date	Amount
KIM SEY LAU	467201456	CHECK	4/28/2015	\$433.00
KIM SEY LAU	467203202	CHECK	5/26/2015	\$433.00
KIM SEY LAU	467204839	CHECK	6/23/2015	\$433.00
KIM SEY LAU	467206582	CHECK	7/28/2015	\$433.00
KIM SEY LAU	467208302	CHECK	8/25/2015	\$433.00
KIM SEY LAU	467210041	CHECK	9/29/2015	\$433.00
YTD Total For KIM SEY LAU			Is \$5,937.00	
KIM THORNE	120634314	CHECK	10/28/2014	\$400.00
YTD Total For KIM THORNE			Is \$400.00	
KIM TRANG T NGUYEN	467191523	CHECK	10/28/2014	\$418.00
KIM TRANG T NGUYEN	467193181	CHECK	11/25/2014	\$418.00
KIM TRANG T NGUYEN	467194706	CHECK	12/16/2014	\$418.00
KIM TRANG T NGUYEN	467196386	CHECK	1/27/2015	\$418.00
KIM TRANG T NGUYEN	467198049	CHECK	2/24/2015	\$418.00
KIM TRANG T NGUYEN	467199719	CHECK	3/24/2015	\$418.00
KIM TRANG T NGUYEN	467201457	CHECK	4/28/2015	\$418.00
KIM TRANG T NGUYEN	467203203	CHECK	5/26/2015	\$418.00
KIM TRANG T NGUYEN	467204840	CHECK	6/23/2015	\$418.00
KIM TRANG T NGUYEN	467206583	CHECK	7/28/2015	\$414.00
KIM TRANG T NGUYEN	467208303	CHECK	8/25/2015	\$414.00
KIM TRANG T NGUYEN	467210042	CHECK	9/29/2015	\$414.00
YTD Total For KIM TRANG T NGUYEN			Is \$5,004.00	
KIM TUBBLEVILLE	120655638	CHECK	8/25/2015	\$708.82
YTD Total For KIM TUBBLEVILLE			Is \$708.82	
KIM YEN CHU	467200661	CHECK	4/14/2015	\$2,538.58
KIM YEN CHU	467201458	CHECK	4/28/2015	\$1,360.00
KIM YEN CHU	467203204	CHECK	5/26/2015	\$1,360.00
KIM YEN CHU	467204841	CHECK	6/23/2015	\$1,360.00
YTD Total For KIM YEN CHU			Is \$6,618.58	
KIMBALL SQUARE LTD	120646902	CHECK	4/28/2015	\$785.00
KIMBALL SQUARE LTD	120653350	CHECK	7/28/2015	\$785.00
KIMBALL SQUARE LTD	467204842	CHECK	6/23/2015	\$1,008.00
YTD Total For KIMBALL SQUARE LTD			Is \$2,578.00	
KIMBERLY A WARNER	467191524	CHECK	10/28/2014	\$100.00
KIMBERLY A WARNER	467193182	CHECK	11/25/2014	\$100.00
KIMBERLY A WARNER	467194707	CHECK	12/16/2014	\$100.00
KIMBERLY A WARNER	467196387	CHECK	1/27/2015	\$100.00
KIMBERLY A WARNER	467198050	CHECK	2/24/2015	\$100.00
KIMBERLY A WARNER	467199720	CHECK	3/24/2015	\$112.00
KIMBERLY A WARNER	467201459	CHECK	4/28/2015	\$112.00
KIMBERLY A WARNER	467203205	CHECK	5/26/2015	\$112.00
KIMBERLY A WARNER	467204843	CHECK	6/23/2015	\$112.00
KIMBERLY A WARNER	467206584	CHECK	7/28/2015	\$112.00
KIMBERLY A WARNER	467208304	CHECK	8/25/2015	\$112.00
KIMBERLY A WARNER	467210043	CHECK	9/29/2015	\$112.00
YTD Total For KIMBERLY A WARNER			Is \$1,284.00	
KIMBERLY C BROWN PC	1200059851	EFT	10/14/2014	\$150.00
KIMBERLY C BROWN PC	1200060084	EFT	10/21/2014	\$225.00
KIMBERLY C BROWN PC	1200060779	EFT	11/11/2014	\$400.00
KIMBERLY C BROWN PC	1200062207	EFT	12/23/2014	\$150.00
KIMBERLY C BROWN PC	1200062590	EFT	1/6/2015	\$1,038.00
KIMBERLY C BROWN PC	1200063054	EFT	1/20/2015	\$3,743.00
KIMBERLY C BROWN PC	1200063510	EFT	2/3/2015	\$100.00
KIMBERLY C BROWN PC	1200063742	EFT	2/10/2015	\$1,043.00
KIMBERLY C BROWN PC	1200064004	EFT	2/17/2015	\$1,218.00
KIMBERLY C BROWN PC	1200064275	EFT	2/24/2015	\$700.00
KIMBERLY C BROWN PC	1200064952	EFT	3/17/2015	\$1,444.00
KIMBERLY C BROWN PC	1200065194	EFT	3/24/2015	\$300.00
KIMBERLY C BROWN PC	1200065430	EFT	3/31/2015	\$150.00

Vendor Name	Payment No	Method	Date	Amount
KIMBERLY C BROWN PC	1200065926	EFT	4/14/2015	\$400.00
KIMBERLY C BROWN PC	1200066694	EFT	5/5/2015	\$100.00
KIMBERLY C BROWN PC	1200066963	EFT	5/12/2015	\$225.00
KIMBERLY C BROWN PC	1200067937	EFT	6/9/2015	\$670.00
KIMBERLY C BROWN PC	1200068172	EFT	6/16/2015	\$1,437.00
KIMBERLY C BROWN PC	1200068448	EFT	6/23/2015	\$300.00
KIMBERLY C BROWN PC	1200069925	EFT	8/4/2015	\$400.00
KIMBERLY C BROWN PC	1200070764	EFT	8/25/2015	\$150.00
KIMBERLY C BROWN PC	1200071238	EFT	9/8/2015	\$770.00
KIMBERLY C BROWN PC	1200071761	EFT	9/22/2015	\$2,980.00
YTD Total For KIMBERLY C BROWN PC			Is \$18,093.00	
KIMBERLY CHERRIE LYNN HOLLINS	467191525	CHECK	10/28/2014	\$72.00
YTD Total For KIMBERLY CHERRIE LYNN HOLLINS			Is \$72.00	
KIMBERLY D TAYLOR	467194708	CHECK	12/16/2014	\$345.00
KIMBERLY D TAYLOR	467196388	CHECK	1/27/2015	\$115.00
KIMBERLY D TAYLOR	467198051	CHECK	2/24/2015	\$115.00
KIMBERLY D TAYLOR	467199721	CHECK	3/24/2015	\$115.00
KIMBERLY D TAYLOR	467201460	CHECK	4/28/2015	\$115.00
KIMBERLY D TAYLOR	467203206	CHECK	5/26/2015	\$115.00
KIMBERLY D TAYLOR	467204844	CHECK	6/23/2015	\$115.00
KIMBERLY D TAYLOR	467206585	CHECK	7/28/2015	\$115.00
KIMBERLY D TAYLOR	467208305	CHECK	8/25/2015	\$115.00
KIMBERLY D TAYLOR	467210044	CHECK	9/29/2015	\$115.00
YTD Total For KIMBERLY D TAYLOR			Is \$1,380.00	
KIMBERLY ELMORE	467195622	CHECK	1/6/2015	\$32.02
KIMBERLY ELMORE	467196389	CHECK	1/27/2015	\$13.00
YTD Total For KIMBERLY ELMORE			Is \$45.02	
KIMBERLY HALL	467191526	CHECK	10/28/2014	\$59.00
KIMBERLY HALL	467193183	CHECK	11/25/2014	\$59.00
KIMBERLY HALL	467194709	CHECK	12/16/2014	\$59.00
KIMBERLY HALL	467196390	CHECK	1/27/2015	\$59.00
YTD Total For KIMBERLY HALL			Is \$236.00	
KIMBERLY HOWARD	467199722	CHECK	3/24/2015	\$72.00
KIMBERLY HOWARD	467201461	CHECK	4/28/2015	\$36.00
KIMBERLY HOWARD	467203207	CHECK	5/26/2015	\$36.00
KIMBERLY HOWARD	467204845	CHECK	6/23/2015	\$36.00
KIMBERLY HOWARD	467206586	CHECK	7/28/2015	\$36.00
YTD Total For KIMBERLY HOWARD			Is \$216.00	
KIMBERLY L HARRIS	467191527	CHECK	10/28/2014	\$146.00
KIMBERLY L HARRIS	467193184	CHECK	11/25/2014	\$146.00
KIMBERLY L HARRIS	467194710	CHECK	12/16/2014	\$146.00
KIMBERLY L HARRIS	467196391	CHECK	1/27/2015	\$156.00
KIMBERLY L HARRIS	467198052	CHECK	2/24/2015	\$156.00
KIMBERLY L HARRIS	467199723	CHECK	3/24/2015	\$156.00
KIMBERLY L HARRIS	467201462	CHECK	4/28/2015	\$156.00
KIMBERLY L HARRIS	467203208	CHECK	5/26/2015	\$156.00
KIMBERLY L HARRIS	467204846	CHECK	6/23/2015	\$156.00
KIMBERLY L HARRIS	467206587	CHECK	7/28/2015	\$156.00
KIMBERLY L HARRIS	467208306	CHECK	8/25/2015	\$156.00
KIMBERLY L HARRIS	467210045	CHECK	9/29/2015	\$156.00
YTD Total For KIMBERLY L HARRIS			Is \$1,842.00	
KIMBERLY MATHEWS	467191528	CHECK	10/28/2014	\$43.00
KIMBERLY MATHEWS	467193185	CHECK	11/25/2014	\$43.00
KIMBERLY MATHEWS	467194711	CHECK	12/16/2014	\$43.00
KIMBERLY MATHEWS	467196392	CHECK	1/27/2015	\$43.00
KIMBERLY MATHEWS	467198053	CHECK	2/24/2015	\$23.00
KIMBERLY MATHEWS	467199724	CHECK	3/24/2015	\$23.00
KIMBERLY MATHEWS	467201463	CHECK	4/28/2015	\$23.00
KIMBERLY MATHEWS	467203209	CHECK	5/26/2015	\$23.00

Vendor Name	Payment No	Method	Date	Amount
KIMBERLY MATHEWS	467204847	CHECK	6/23/2015	\$23.00
KIMBERLY MATHEWS	467206588	CHECK	7/28/2015	\$23.00
KIMBERLY MATHEWS	467208307	CHECK	8/25/2015	\$23.00
YTD Total For KIMBERLY MATHEWS			Is \$333.00	
KIMBERLY MAYES	467190771	CHECK	10/14/2014	\$114.00
KIMBERLY MAYES	467191529	CHECK	10/28/2014	\$114.00
KIMBERLY MAYES	467193186	CHECK	11/25/2014	\$114.00
KIMBERLY MAYES	467194712	CHECK	12/16/2014	\$114.00
KIMBERLY MAYES	467196393	CHECK	1/27/2015	\$114.00
KIMBERLY MAYES	467198054	CHECK	2/24/2015	\$114.00
KIMBERLY MAYES	467199725	CHECK	3/24/2015	\$114.00
KIMBERLY MAYES	467201464	CHECK	4/28/2015	\$114.00
KIMBERLY MAYES	467203210	CHECK	5/26/2015	\$114.00
KIMBERLY MAYES	467204848	CHECK	6/23/2015	\$114.00
KIMBERLY MAYES	467206589	CHECK	7/28/2015	\$114.00
KIMBERLY MAYES	467208308	CHECK	8/25/2015	\$114.00
KIMBERLY MAYES	467210046	CHECK	9/29/2015	\$114.00
YTD Total For KIMBERLY MAYES			Is \$1,482.00	
KIMBERLY R XAVIER	1200060085	EFT	10/21/2014	\$2,750.00
KIMBERLY R XAVIER	1200060324	EFT	10/28/2014	\$2,085.00
KIMBERLY R XAVIER	1200060553	EFT	11/4/2014	\$4,900.00
KIMBERLY R XAVIER	1200061037	EFT	11/18/2014	\$3,370.00
KIMBERLY R XAVIER	1200062591	EFT	1/6/2015	\$4,305.00
KIMBERLY R XAVIER	1200063277	EFT	1/27/2015	\$6,470.00
KIMBERLY R XAVIER	1200064491	EFT	3/3/2015	\$8,000.00
KIMBERLY R XAVIER	1200066964	EFT	5/12/2015	\$1,060.00
KIMBERLY R XAVIER	1200067235	EFT	5/19/2015	\$489.95
KIMBERLY R XAVIER	1200069926	EFT	8/4/2015	\$4,275.00
YTD Total For KIMBERLY R XAVIER			Is \$37,704.95	
KIMBERLY ROATEN	120653351	CHECK	7/28/2015	\$750.00
YTD Total For KIMBERLY ROATEN			Is \$750.00	
KIMBERLY RUSH	467191530	CHECK	10/28/2014	\$134.00
KIMBERLY RUSH	467193187	CHECK	11/25/2014	\$134.00
KIMBERLY RUSH	467194713	CHECK	12/16/2014	\$134.00
YTD Total For KIMBERLY RUSH			Is \$402.00	
KIMBERLY TAYLOR	467191531	CHECK	10/28/2014	\$158.00
KIMBERLY TAYLOR	467193188	CHECK	11/25/2014	\$158.00
KIMBERLY TAYLOR	467194714	CHECK	12/16/2014	\$160.00
KIMBERLY TAYLOR	467196394	CHECK	1/27/2015	\$160.00
KIMBERLY TAYLOR	467198055	CHECK	2/24/2015	\$160.00
KIMBERLY TAYLOR	467199726	CHECK	3/24/2015	\$160.00
KIMBERLY TAYLOR	467201465	CHECK	4/28/2015	\$160.00
KIMBERLY TAYLOR	467203211	CHECK	5/26/2015	\$160.00
KIMBERLY TAYLOR	467204849	CHECK	6/23/2015	\$160.00
KIMBERLY TAYLOR	467206590	CHECK	7/28/2015	\$160.00
KIMBERLY TAYLOR	467208309	CHECK	8/25/2015	\$160.00
KIMBERLY TAYLOR	467210047	CHECK	9/29/2015	\$160.00
YTD Total For KIMBERLY TAYLOR			Is \$1,916.00	
KIMBERLY WARD	467190772	CHECK	10/14/2014	\$64.60
KIMBERLY WARD	467191532	CHECK	10/28/2014	\$51.00
KIMBERLY WARD	467193189	CHECK	11/25/2014	\$51.00
KIMBERLY WARD	467194715	CHECK	12/16/2014	\$51.00
KIMBERLY WARD	467196395	CHECK	1/27/2015	\$51.00
KIMBERLY WARD	467198056	CHECK	2/24/2015	\$51.00
KIMBERLY WARD	467199727	CHECK	3/24/2015	\$51.00
KIMBERLY WARD	467201466	CHECK	4/28/2015	\$51.00
KIMBERLY WARD	467203212	CHECK	5/26/2015	\$51.00
KIMBERLY WARD	467204850	CHECK	6/23/2015	\$51.00
KIMBERLY WARD	467206591	CHECK	7/28/2015	\$51.00

Vendor Name	Payment No	Method	Date	Amount
KIMBERLY WARD	467208310	CHECK	8/25/2015	\$51.00
KIMBERLY WARD	467210048	CHECK	9/29/2015	\$51.00
YTD Total For KIMBERLY WARD			Is \$676.60	
KIMDRAYA HARPER	467191533	CHECK	10/28/2014	\$122.00
KIMDRAYA HARPER	467193190	CHECK	11/25/2014	\$122.00
KIMDRAYA HARPER	467194716	CHECK	12/16/2014	\$122.00
KIMDRAYA HARPER	467196396	CHECK	1/27/2015	\$122.00
KIMDRAYA HARPER	467198057	CHECK	2/24/2015	\$122.00
KIMDRAYA HARPER	467199728	CHECK	3/24/2015	\$122.00
KIMDRAYA HARPER	467201467	CHECK	4/28/2015	\$122.00
KIMDRAYA HARPER	467203213	CHECK	5/26/2015	\$122.00
KIMDRAYA HARPER	467204851	CHECK	6/23/2015	\$122.00
KIMDRAYA HARPER	467206592	CHECK	7/28/2015	\$122.00
KIMDRAYA HARPER	467208311	CHECK	8/25/2015	\$122.00
KIMDRAYA HARPER	467210049	CHECK	9/29/2015	\$122.00
YTD Total For KIMDRAYA HARPER			Is \$1,464.00	
KIMISHA JOE	467209189	CHECK	9/8/2015	\$190.33
KIMISHA JOE	467210050	CHECK	9/29/2015	\$112.00
YTD Total For KIMISHA JOE			Is \$302.33	
KIMLEY-HORN & ASSOC INC	120635294	CHECK	11/11/2014	\$7,666.44
KIMLEY-HORN & ASSOC INC	120637847	CHECK	12/16/2014	\$1,998.10
KIMLEY-HORN & ASSOC INC	120639217	CHECK	1/6/2015	\$1,171.30
KIMLEY-HORN & ASSOC INC	120654485	CHECK	8/11/2015	\$731.40
YTD Total For KIMLEY-HORN & ASSOC INC			Is \$11,567.24	
KIMMI, STACEY L	1280002655	EFT	5/12/2015	\$45.29
YTD Total For KIMMI, STACEY L			Is \$45.29	
KINDER, BRYAN POGUE	1280002737	EFT	7/28/2015	\$262.82
YTD Total For KINDER, BRYAN POGUE			Is \$262.82	
KING, ANGELA MICHELLE	1200070085	EFT	8/11/2015	\$507.30
YTD Total For KING, ANGELA MICHELLE			Is \$507.30	
KING, SEDRICK	1200060154	EFT	10/21/2014	\$217.59
KING, SEDRICK	1200062025	EFT	12/16/2014	\$233.20
YTD Total For KING, SEDRICK			Is \$450.79	
KINGS MEADOW INC	4670017217	EFT	10/28/2014	\$630.00
KINGS MEADOW INC	4670017607	EFT	11/25/2014	\$630.00
KINGS MEADOW INC	4670017968	EFT	12/16/2014	\$630.00
KINGS MEADOW INC	4670018377	EFT	1/27/2015	\$580.00
KINGS MEADOW INC	4670018765	EFT	2/24/2015	\$580.00
KINGS MEADOW INC	4670019154	EFT	3/24/2015	\$580.00
KINGS MEADOW INC	4670019573	EFT	4/28/2015	\$580.00
KINGS MEADOW INC	4670019951	EFT	5/26/2015	\$580.00
YTD Total For KINGS MEADOW INC			Is \$4,790.00	
KINLOCH EQUIPMENT & SUPPLY INC	1200059658	EFT	10/7/2014	\$1,064.12
KINLOCH EQUIPMENT & SUPPLY INC	1200061468	EFT	12/2/2014	\$994.68
KINLOCH EQUIPMENT & SUPPLY INC	1200067486	EFT	5/26/2015	\$93.58
KINLOCH EQUIPMENT & SUPPLY INC	1200068173	EFT	6/16/2015	\$932.91
KINLOCH EQUIPMENT & SUPPLY INC	1200068449	EFT	6/23/2015	\$244.34
KINLOCH EQUIPMENT & SUPPLY INC	120653939	CHECK	8/4/2015	\$2,709.56
KINLOCH EQUIPMENT & SUPPLY INC	120655073	CHECK	8/18/2015	\$816.89
KINLOCH EQUIPMENT & SUPPLY INC	120656583	CHECK	9/8/2015	\$174.42
YTD Total For KINLOCH EQUIPMENT & SUPPLY INC			Is \$7,030.50	
KINOS HOMES LLC	467190773	CHECK	10/14/2014	\$1,221.67
KINOS HOMES LLC	467191534	CHECK	10/28/2014	\$748.00
KINOS HOMES LLC	467193191	CHECK	11/25/2014	\$748.00
KINOS HOMES LLC	467194717	CHECK	12/16/2014	\$423.00
KINOS HOMES LLC	467196397	CHECK	1/27/2015	\$423.00
KINOS HOMES LLC	467198058	CHECK	2/24/2015	\$280.00
KINOS HOMES LLC	467199729	CHECK	3/24/2015	\$280.00
KINOS HOMES LLC	467201468	CHECK	4/28/2015	\$280.00

Vendor Name	Payment No	Method	Date	Amount
KINOS HOMES LLC	467203214	CHECK	5/26/2015	\$280.00
KINOS HOMES LLC	467204852	CHECK	6/23/2015	\$280.00
YTD Total For KINOS HOMES LLC			Is \$4,963.67	
KINSEY-JOHNSON, LISA A	1280002780	EFT	8/25/2015	\$98.93
YTD Total For KINSEY-JOHNSON, LISA A			Is \$98.93	
KIRBY-SMITH MACHINERY INC	1200059852	EFT	10/14/2014	\$199.34
KIRBY-SMITH MACHINERY INC	1200060086	EFT	10/21/2014	\$578.20
KIRBY-SMITH MACHINERY INC	1200060325	EFT	10/28/2014	\$795.60
KIRBY-SMITH MACHINERY INC	1200061038	EFT	11/18/2014	\$95.00
KIRBY-SMITH MACHINERY INC	1200063511	EFT	2/3/2015	\$1,241.07
KIRBY-SMITH MACHINERY INC	1200063743	EFT	2/10/2015	\$800.00
KIRBY-SMITH MACHINERY INC	1200064006	EFT	2/17/2015	\$69.28
KIRBY-SMITH MACHINERY INC	1200065195	EFT	3/24/2015	\$56,280.00
KIRBY-SMITH MACHINERY INC	1200065431	EFT	3/31/2015	\$89.00
KIRBY-SMITH MACHINERY INC	1200066446	EFT	4/28/2015	\$1,645.77
KIRBY-SMITH MACHINERY INC	1200067236	EFT	5/19/2015	\$397,608.00
KIRBY-SMITH MACHINERY INC	1200067701	EFT	6/2/2015	\$14,028.50
KIRBY-SMITH MACHINERY INC	1200068960	EFT	7/7/2015	\$876.17
KIRBY-SMITH MACHINERY INC	1200069927	EFT	8/4/2015	\$203.81
KIRBY-SMITH MACHINERY INC	1200070500	EFT	8/18/2015	\$93.48
KIRBY-SMITH MACHINERY INC	1200071239	EFT	9/8/2015	\$378.24
KIRBY-SMITH MACHINERY INC	1200072080	EFT	9/29/2015	\$1,148.44
YTD Total For KIRBY-SMITH MACHINERY INC			Is \$476,129.90	
KIRI RICHARDSON	120653940	CHECK	8/4/2015	\$74.00
YTD Total For KIRI RICHARDSON			Is \$74.00	
KIRK, DEATRICE	1200069841	EFT	8/4/2015	\$140.68
KIRK, DEATRICE	1200071684	EFT	9/22/2015	\$43.25
YTD Total For KIRK, DEATRICE			Is \$183.93	
KIRVEN, CHERIDEN J	1200065344	EFT	3/31/2015	\$68.54
YTD Total For KIRVEN, CHERIDEN J			Is \$68.54	
KISNA INVESTMENT GROUP	120633740	CHECK	10/21/2014	\$497.80
KISNA INVESTMENT GROUP	120635838	CHECK	11/18/2014	\$497.80
KISNA INVESTMENT GROUP	120637848	CHECK	12/16/2014	\$497.80
KISNA INVESTMENT GROUP	120640198	CHECK	1/20/2015	\$497.80
KISNA INVESTMENT GROUP	120642185	CHECK	2/17/2015	\$497.80
KISNA INVESTMENT GROUP	120643889	CHECK	3/17/2015	\$497.80
KISNA INVESTMENT GROUP	120645823	CHECK	4/14/2015	\$497.80
KISNA INVESTMENT GROUP	120647933	CHECK	5/12/2015	\$497.80
KISNA INVESTMENT GROUP	120653941	CHECK	8/4/2015	\$1,053.40
KISNA INVESTMENT GROUP	120655074	CHECK	8/18/2015	\$526.70
KISNA INVESTMENT GROUP	120657152	CHECK	9/15/2015	\$526.70
KISNA INVESTMENT GROUP	467191535	CHECK	10/28/2014	\$5,586.95
KISNA INVESTMENT GROUP	467193192	CHECK	11/25/2014	\$3,864.00
KISNA INVESTMENT GROUP	467194718	CHECK	12/16/2014	\$3,864.00
KISNA INVESTMENT GROUP	467195561	CHECK	12/23/2014	\$509.00
KISNA INVESTMENT GROUP	467196398	CHECK	1/27/2015	\$5,478.00
KISNA INVESTMENT GROUP	467198059	CHECK	2/24/2015	\$4,537.00
KISNA INVESTMENT GROUP	467199730	CHECK	3/24/2015	\$3,553.00
KISNA INVESTMENT GROUP	467201469	CHECK	4/28/2015	\$4,046.00
KISNA INVESTMENT GROUP	467203215	CHECK	5/26/2015	\$3,706.00
KISNA INVESTMENT GROUP	467204853	CHECK	6/23/2015	\$3,654.00
KISNA INVESTMENT GROUP	467206593	CHECK	7/28/2015	\$2,224.00
KISNA INVESTMENT GROUP	467208312	CHECK	8/25/2015	\$2,224.00
KISNA INVESTMENT GROUP	467210051	CHECK	9/29/2015	\$2,224.00
YTD Total For KISNA INVESTMENT GROUP			Is \$51,559.15	
KIWANA ROBINSON	467204854	CHECK	6/23/2015	\$230.00
KIWANA ROBINSON	467206594	CHECK	7/28/2015	\$115.00
KIWANA ROBINSON	467208313	CHECK	8/25/2015	\$115.00
KIWANA ROBINSON	467210052	CHECK	9/29/2015	\$115.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KIWANA ROBINSON			Is \$575.00	
KIWI SOLUTIONS	120641620	CHECK	2/9/2015	\$2,566.80
KIWI SOLUTIONS	120642186	CHECK	2/17/2015	\$1,426.00
KIWI SOLUTIONS	120643890	CHECK	3/17/2015	\$1,426.00
KIWI SOLUTIONS	120645824	CHECK	4/14/2015	\$1,426.00
KIWI SOLUTIONS	120647934	CHECK	5/12/2015	\$1,426.00
KIWI SOLUTIONS	120650318	CHECK	6/16/2015	\$1,426.00
KIWI SOLUTIONS	120652401	CHECK	7/14/2015	\$1,426.00
KIWI SOLUTIONS	120655075	CHECK	8/18/2015	\$1,426.00
KIWI SOLUTIONS	120657153	CHECK	9/15/2015	\$1,426.00
KIWI SOLUTIONS	467191536	CHECK	10/28/2014	\$610.00
KIWI SOLUTIONS	467193193	CHECK	11/25/2014	\$494.00
KIWI SOLUTIONS	467194719	CHECK	12/16/2014	\$494.00
KIWI SOLUTIONS	467196399	CHECK	1/27/2015	\$494.00
KIWI SOLUTIONS	467198060	CHECK	2/24/2015	\$494.00
KIWI SOLUTIONS	467199731	CHECK	3/24/2015	\$494.00
KIWI SOLUTIONS	467201470	CHECK	4/28/2015	\$494.00
KIWI SOLUTIONS	467203216	CHECK	5/26/2015	\$494.00
KIWI SOLUTIONS	467204855	CHECK	6/23/2015	\$494.00
KIWI SOLUTIONS	467206595	CHECK	7/28/2015	\$494.00
KIWI SOLUTIONS	467208314	CHECK	8/25/2015	\$494.00
KIWI SOLUTIONS	467210053	CHECK	9/29/2015	\$356.00
YTD Total For KIWI SOLUTIONS			Is \$19,880.80	
KLEBER INC	467191537	CHECK	10/28/2014	\$492.00
KLEBER INC	467193194	CHECK	11/25/2014	\$492.00
KLEBER INC	467194720	CHECK	12/16/2014	\$492.00
KLEBER INC	467196400	CHECK	1/27/2015	\$492.00
KLEBER INC	467198061	CHECK	2/24/2015	\$492.00
KLEBER INC	467199732	CHECK	3/24/2015	\$492.00
KLEBER INC	467201471	CHECK	4/28/2015	\$492.00
KLEBER INC	467203217	CHECK	5/26/2015	\$488.00
KLEBER INC	467204856	CHECK	6/23/2015	\$488.00
KLEBER INC	467206596	CHECK	7/28/2015	\$488.00
KLEBER INC	467208315	CHECK	8/25/2015	\$488.00
KLEBER INC	467210054	CHECK	9/29/2015	\$488.00
YTD Total For KLEBER INC			Is \$5,884.00	
KNICKERBOCKER PARTITION CORP	120655076	CHECK	8/18/2015	\$4,272.00
YTD Total For KNICKERBOCKER PARTITION CORP			Is \$4,272.00	
KNIGHT STREET APARTMENTS LLC	120635839	CHECK	11/18/2014	\$2,014.13
KNIGHT STREET APARTMENTS LLC	120637849	CHECK	12/16/2014	\$728.00
YTD Total For KNIGHT STREET APARTMENTS LLC			Is \$2,742.13	
KNOT YOUR ORDINARY APARTMENTS LLC	120633258	CHECK	10/14/2014	\$2,215.37
KNOT YOUR ORDINARY APARTMENTS LLC	120633741	CHECK	10/21/2014	\$1,509.00
KNOT YOUR ORDINARY APARTMENTS LLC	120635295	CHECK	11/11/2014	\$795.00
KNOT YOUR ORDINARY APARTMENTS LLC	120635840	CHECK	11/18/2014	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120636820	CHECK	12/2/2014	\$135.53
KNOT YOUR ORDINARY APARTMENTS LLC	120637850	CHECK	12/16/2014	\$1,509.00
KNOT YOUR ORDINARY APARTMENTS LLC	120639218	CHECK	1/6/2015	\$79.63
KNOT YOUR ORDINARY APARTMENTS LLC	120639664	CHECK	1/13/2015	\$795.00
KNOT YOUR ORDINARY APARTMENTS LLC	120640199	CHECK	1/20/2015	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120640665	CHECK	1/27/2015	\$109.12
KNOT YOUR ORDINARY APARTMENTS LLC	120641621	CHECK	2/9/2015	\$795.00
KNOT YOUR ORDINARY APARTMENTS LLC	120642187	CHECK	2/17/2015	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120643079	CHECK	3/3/2015	\$100.98
KNOT YOUR ORDINARY APARTMENTS LLC	120643891	CHECK	3/17/2015	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120645825	CHECK	4/14/2015	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120647935	CHECK	5/12/2015	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120650319	CHECK	6/16/2015	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120652402	CHECK	7/14/2015	\$714.00

Vendor Name	Payment No	Method	Date	Amount
KNOT YOUR ORDINARY APARTMENTS LLC	120655077	CHECK	8/18/2015	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120657154	CHECK	9/15/2015	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	467191538	CHECK	10/28/2014	\$734.00
KNOT YOUR ORDINARY APARTMENTS LLC	467193195	CHECK	11/25/2014	\$734.00
KNOT YOUR ORDINARY APARTMENTS LLC	467194721	CHECK	12/16/2014	\$734.00
KNOT YOUR ORDINARY APARTMENTS LLC	467196401	CHECK	1/27/2015	\$734.00
KNOT YOUR ORDINARY APARTMENTS LLC	467198062	CHECK	2/24/2015	\$734.00
KNOT YOUR ORDINARY APARTMENTS LLC	467199733	CHECK	3/24/2015	\$734.00
KNOT YOUR ORDINARY APARTMENTS LLC	467201472	CHECK	4/28/2015	\$734.00
KNOT YOUR ORDINARY APARTMENTS LLC	467203218	CHECK	5/26/2015	\$734.00
KNOT YOUR ORDINARY APARTMENTS LLC	467204857	CHECK	6/23/2015	\$734.00
KNOT YOUR ORDINARY APARTMENTS LLC	467206597	CHECK	7/28/2015	\$734.00
KNOT YOUR ORDINARY APARTMENTS LLC	467208316	CHECK	8/25/2015	\$734.00
KNOT YOUR ORDINARY APARTMENTS LLC	467210055	CHECK	9/29/2015	\$725.00
YTD Total For KNOT YOUR ORDINARY APARTMENTS LLC			Is \$23,982.63	
KNOWLES PUBLISHING INC	470004534	CHECK	10/28/2014	\$101.45
KNOWLES PUBLISHING INC	470004543	CHECK	12/9/2014	\$105.79
KNOWLES PUBLISHING INC	470004580	CHECK	3/31/2015	\$104.70
KNOWLES PUBLISHING INC	470004596	CHECK	5/19/2015	\$113.38
KNOWLES PUBLISHING INC	470004610	CHECK	6/16/2015	\$151.36
KNOWLES PUBLISHING INC	470004616	CHECK	6/30/2015	\$100.36
KNOWLES PUBLISHING INC	470004622	CHECK	7/21/2015	\$142.68
KNOWLES PUBLISHING INC	470004631	CHECK	8/18/2015	\$106.87
KNOWLES PUBLISHING INC	470004636	CHECK	9/15/2015	\$118.81
YTD Total For KNOWLES PUBLISHING INC			Is \$1,045.40	
KOBBY T WARREN	120632782	CHECK	10/7/2014	\$200.00
KOBBY T WARREN	120633259	CHECK	10/14/2014	\$1,050.00
KOBBY T WARREN	120633742	CHECK	10/21/2014	\$350.00
KOBBY T WARREN	120634748	CHECK	11/4/2014	\$1,900.00
KOBBY T WARREN	120635296	CHECK	11/11/2014	\$800.00
KOBBY T WARREN	120637322	CHECK	12/9/2014	\$1,700.00
KOBBY T WARREN	120638498	CHECK	12/23/2014	\$2,300.00
KOBBY T WARREN	120639665	CHECK	1/13/2015	\$450.00
KOBBY T WARREN	120641178	CHECK	2/3/2015	\$1,050.00
KOBBY T WARREN	120641622	CHECK	2/9/2015	\$1,950.00
KOBBY T WARREN	120642188	CHECK	2/17/2015	\$1,700.00
KOBBY T WARREN	120643405	CHECK	3/10/2015	\$900.00
KOBBY T WARREN	120643892	CHECK	3/17/2015	\$100.00
KOBBY T WARREN	120645269	CHECK	4/7/2015	\$6,000.00
KOBBY T WARREN	120647363	CHECK	5/5/2015	\$975.00
KOBBY T WARREN	120647936	CHECK	5/12/2015	\$10,650.00
KOBBY T WARREN	120648994	CHECK	5/26/2015	\$1,900.00
KOBBY T WARREN	120649393	CHECK	6/2/2015	\$150.00
KOBBY T WARREN	120650320	CHECK	6/16/2015	\$500.00
KOBBY T WARREN	120650950	CHECK	6/23/2015	\$550.00
KOBBY T WARREN	120651418	CHECK	6/30/2015	\$2,200.00
KOBBY T WARREN	120652403	CHECK	7/14/2015	\$2,750.00
KOBBY T WARREN	120652914	CHECK	7/21/2015	\$150.00
KOBBY T WARREN	120653942	CHECK	8/4/2015	\$1,400.00
KOBBY T WARREN	120655078	CHECK	8/18/2015	\$100.00
KOBBY T WARREN	120655639	CHECK	8/25/2015	\$1,800.00
KOBBY T WARREN	120657155	CHECK	9/15/2015	\$3,950.00
KOBBY T WARREN	120658488	CHECK	9/29/2015	\$1,200.00
YTD Total For KOBBY T WARREN			Is \$48,725.00	
KOBIS.COM	120637851	CHECK	12/16/2014	\$3,060.00
KOBIS.COM	120644386	CHECK	3/24/2015	\$3,299.25
KOBIS.COM	120646903	CHECK	4/28/2015	\$3,299.25
KOBIS.COM	120649394	CHECK	6/2/2015	\$6,600.00
KOBIS.COM	120653943	CHECK	8/4/2015	\$8,501.37

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KOBIS.COM			Is \$24,759.87	
KOCHURANI T CHIRAYIL	467191539	CHECK	10/28/2014	\$649.00
KOCHURANI T CHIRAYIL	467193196	CHECK	11/25/2014	\$649.00
KOCHURANI T CHIRAYIL	467194722	CHECK	12/16/2014	\$649.00
KOCHURANI T CHIRAYIL	467196402	CHECK	1/27/2015	\$649.00
KOCHURANI T CHIRAYIL	467198063	CHECK	2/24/2015	\$366.00
KOCHURANI T CHIRAYIL	467199734	CHECK	3/24/2015	\$366.00
KOCHURANI T CHIRAYIL	467201473	CHECK	4/28/2015	\$366.00
KOCHURANI T CHIRAYIL	467203219	CHECK	5/26/2015	\$366.00
KOCHURANI T CHIRAYIL	467204086	CHECK	6/9/2015	\$56.00
KOCHURANI T CHIRAYIL	467204858	CHECK	6/23/2015	\$422.00
KOCHURANI T CHIRAYIL	467206598	CHECK	7/28/2015	\$422.00
KOCHURANI T CHIRAYIL	467208317	CHECK	8/25/2015	\$422.00
KOCHURANI T CHIRAYIL	467210056	CHECK	9/29/2015	\$422.00
YTD Total For KOCHURANI T CHIRAYIL			Is \$5,804.00	
KODAK ALARIS INC	120653944	CHECK	8/4/2015	\$1,110.00
YTD Total For KODAK ALARIS INC			Is \$1,110.00	
KODI ELIZABETH LANE	120634315	CHECK	10/28/2014	\$200.00
YTD Total For KODI ELIZABETH LANE			Is \$200.00	
KOFAHL SHEET METAL WORKS INC	120653945	CHECK	8/4/2015	\$350.00
YTD Total For KOFAHL SHEET METAL WORKS INC			Is \$350.00	
KOK MENG PUA	467191540	CHECK	10/28/2014	\$1,001.00
KOK MENG PUA	467193197	CHECK	11/25/2014	\$1,001.00
KOK MENG PUA	467194723	CHECK	12/16/2014	\$1,001.00
KOK MENG PUA	467196403	CHECK	1/27/2015	\$1,001.00
KOK MENG PUA	467198064	CHECK	2/24/2015	\$1,001.00
KOK MENG PUA	467199735	CHECK	3/24/2015	\$1,001.00
KOK MENG PUA	467201474	CHECK	4/28/2015	\$1,001.00
KOK MENG PUA	467203220	CHECK	5/26/2015	\$1,001.00
KOK MENG PUA	467204859	CHECK	6/23/2015	\$1,001.00
KOK MENG PUA	467206599	CHECK	7/28/2015	\$1,001.00
KOK MENG PUA	467208318	CHECK	8/25/2015	\$1,001.00
KOK MENG PUA	467210057	CHECK	9/29/2015	\$1,001.00
YTD Total For KOK MENG PUA			Is \$12,012.00	
KOLB DENTISTRY DDS INC	120635841	CHECK	11/18/2014	\$464.80
YTD Total For KOLB DENTISTRY DDS INC			Is \$464.80	
KONDRA F GREEN	467191541	CHECK	10/28/2014	\$30.00
KONDRA F GREEN	467193198	CHECK	11/25/2014	\$30.00
KONDRA F GREEN	467194724	CHECK	12/16/2014	\$30.00
KONDRA F GREEN	467196404	CHECK	1/27/2015	\$30.00
KONDRA F GREEN	467198065	CHECK	2/24/2015	\$30.00
KONDRA F GREEN	467199736	CHECK	3/24/2015	\$30.00
KONDRA F GREEN	467201475	CHECK	4/28/2015	\$30.00
KONDRA F GREEN	467203221	CHECK	5/26/2015	\$30.00
KONDRA F GREEN	467204860	CHECK	6/23/2015	\$30.00
KONDRA F GREEN	467206600	CHECK	7/28/2015	\$51.00
KONDRA F GREEN	467208319	CHECK	8/25/2015	\$51.00
KONDRA F GREEN	467210058	CHECK	9/29/2015	\$51.00
YTD Total For KONDRA F GREEN			Is \$423.00	
KONE INC	1200060087	EFT	10/21/2014	\$193.86
KONE INC	120634749	CHECK	11/4/2014	\$3,154.58
KONE INC	120636821	CHECK	12/2/2014	\$3,401.97
KONE INC	120640200	CHECK	1/20/2015	\$3,318.55
KONE INC	120641179	CHECK	2/3/2015	\$2,880.00
KONE INC	120644387	CHECK	3/24/2015	\$3,091.76
KONE INC	120645826	CHECK	4/14/2015	\$3,191.24
KONE INC	120648416	CHECK	5/19/2015	\$631.53
KONE INC	120650951	CHECK	6/23/2015	\$611.45
YTD Total For KONE INC			Is \$20,474.94	

Vendor Name	Payment No	Method	Date	Amount
KONICA MINOLTA BUSINESS SOLUTIONS	1200060088	EFT	10/21/2014	\$128.38
KONICA MINOLTA BUSINESS SOLUTIONS	1200060326	EFT	10/28/2014	\$482.52
KONICA MINOLTA BUSINESS SOLUTIONS	1200060554	EFT	11/4/2014	\$287.59
KONICA MINOLTA BUSINESS SOLUTIONS	1200060780	EFT	11/11/2014	\$573.29
KONICA MINOLTA BUSINESS SOLUTIONS	1200061274	EFT	11/25/2014	\$1,815.11
KONICA MINOLTA BUSINESS SOLUTIONS	1200061469	EFT	12/2/2014	\$166.82
KONICA MINOLTA BUSINESS SOLUTIONS	1200061684	EFT	12/9/2014	\$445.11
KONICA MINOLTA BUSINESS SOLUTIONS	1200061937	EFT	12/16/2014	\$878.40
KONICA MINOLTA BUSINESS SOLUTIONS	1200062208	EFT	12/23/2014	\$771.22
KONICA MINOLTA BUSINESS SOLUTIONS	1200062382	EFT	12/30/2014	\$484.83
KONICA MINOLTA BUSINESS SOLUTIONS	1200062814	EFT	1/13/2015	\$504.43
KONICA MINOLTA BUSINESS SOLUTIONS	1200063055	EFT	1/20/2015	\$764.87
KONICA MINOLTA BUSINESS SOLUTIONS	1200063278	EFT	1/27/2015	\$962.80
KONICA MINOLTA BUSINESS SOLUTIONS	1200063744	EFT	2/10/2015	\$90.13
KONICA MINOLTA BUSINESS SOLUTIONS	1200064007	EFT	2/17/2015	\$779.79
KONICA MINOLTA BUSINESS SOLUTIONS	1200064276	EFT	2/24/2015	\$90.71
KONICA MINOLTA BUSINESS SOLUTIONS	1200064492	EFT	3/3/2015	\$225.62
KONICA MINOLTA BUSINESS SOLUTIONS	1200064676	EFT	3/10/2015	\$1,259.84
KONICA MINOLTA BUSINESS SOLUTIONS	1200064953	EFT	3/17/2015	\$12.01
KONICA MINOLTA BUSINESS SOLUTIONS	1200065196	EFT	3/24/2015	\$2,043.46
KONICA MINOLTA BUSINESS SOLUTIONS	1200065432	EFT	3/31/2015	\$285.42
KONICA MINOLTA BUSINESS SOLUTIONS	1200065656	EFT	4/7/2015	\$1,616.41
KONICA MINOLTA BUSINESS SOLUTIONS	1200065927	EFT	4/14/2015	\$3,602.27
KONICA MINOLTA BUSINESS SOLUTIONS	1200066187	EFT	4/21/2015	\$766.28
KONICA MINOLTA BUSINESS SOLUTIONS	1200066447	EFT	4/28/2015	\$166.82
KONICA MINOLTA BUSINESS SOLUTIONS	1200066695	EFT	5/5/2015	\$141.20
KONICA MINOLTA BUSINESS SOLUTIONS	1200067487	EFT	5/26/2015	\$1,686.17
KONICA MINOLTA BUSINESS SOLUTIONS	1200067702	EFT	6/2/2015	\$45.06
KONICA MINOLTA BUSINESS SOLUTIONS	1200067938	EFT	6/9/2015	\$1,089.14
KONICA MINOLTA BUSINESS SOLUTIONS	1200068174	EFT	6/16/2015	\$768.28
KONICA MINOLTA BUSINESS SOLUTIONS	1200068450	EFT	6/23/2015	\$364.43
KONICA MINOLTA BUSINESS SOLUTIONS	1200068724	EFT	6/30/2015	\$493.77
KONICA MINOLTA BUSINESS SOLUTIONS	1200069194	EFT	7/14/2015	\$24.53
KONICA MINOLTA BUSINESS SOLUTIONS	1200069424	EFT	7/21/2015	\$1,976.02
KONICA MINOLTA BUSINESS SOLUTIONS	1200069929	EFT	8/4/2015	\$409.84
KONICA MINOLTA BUSINESS SOLUTIONS	1200070207	EFT	8/11/2015	\$142.91
KONICA MINOLTA BUSINESS SOLUTIONS	1200070501	EFT	8/18/2015	\$968.51
KONICA MINOLTA BUSINESS SOLUTIONS	1200070765	EFT	8/25/2015	\$813.18
KONICA MINOLTA BUSINESS SOLUTIONS	1200071011	EFT	9/1/2015	\$171.86
KONICA MINOLTA BUSINESS SOLUTIONS	1200071505	EFT	9/15/2015	\$74.27
KONICA MINOLTA BUSINESS SOLUTIONS	1200071762	EFT	9/22/2015	\$1,925.91
KONICA MINOLTA BUSINESS SOLUTIONS	1200072081	EFT	9/29/2015	\$943.40
KONICA MINOLTA BUSINESS SOLUTIONS	120633263	CHECK	10/14/2014	\$19,934.38
KONICA MINOLTA BUSINESS SOLUTIONS	120633743	CHECK	10/21/2014	\$4,483.85
KONICA MINOLTA BUSINESS SOLUTIONS	120634316	CHECK	10/28/2014	\$2,075.67
KONICA MINOLTA BUSINESS SOLUTIONS	120634751	CHECK	11/4/2014	\$4,031.85
KONICA MINOLTA BUSINESS SOLUTIONS	120635297	CHECK	11/11/2014	\$2,657.72
KONICA MINOLTA BUSINESS SOLUTIONS	120635843	CHECK	11/18/2014	\$7,575.40
KONICA MINOLTA BUSINESS SOLUTIONS	120636406	CHECK	11/25/2014	\$9,603.58
KONICA MINOLTA BUSINESS SOLUTIONS	120636822	CHECK	12/2/2014	\$2,236.39
KONICA MINOLTA BUSINESS SOLUTIONS	120637323	CHECK	12/9/2014	\$5,268.29
KONICA MINOLTA BUSINESS SOLUTIONS	120637852	CHECK	12/16/2014	\$3,930.61
KONICA MINOLTA BUSINESS SOLUTIONS	120638504	CHECK	12/23/2014	\$28,292.40
KONICA MINOLTA BUSINESS SOLUTIONS	120638828	CHECK	12/30/2014	\$5,360.17
KONICA MINOLTA BUSINESS SOLUTIONS	120639666	CHECK	1/13/2015	\$4,518.10
KONICA MINOLTA BUSINESS SOLUTIONS	120640202	CHECK	1/20/2015	\$8,347.07
KONICA MINOLTA BUSINESS SOLUTIONS	120640670	CHECK	1/27/2015	\$26,253.37
KONICA MINOLTA BUSINESS SOLUTIONS	120641180	CHECK	2/3/2015	\$2,194.67
KONICA MINOLTA BUSINESS SOLUTIONS	120641623	CHECK	2/9/2015	\$4,198.11
KONICA MINOLTA BUSINESS SOLUTIONS	120642189	CHECK	2/17/2015	\$5,401.11

Vendor Name	Payment No	Method	Date	Amount
KONICA MINOLTA BUSINESS SOLUTIONS	120642666	CHECK	2/24/2015	\$9,720.36
KONICA MINOLTA BUSINESS SOLUTIONS	120643082	CHECK	3/3/2015	\$16,055.16
KONICA MINOLTA BUSINESS SOLUTIONS	120643406	CHECK	3/10/2015	\$2,768.73
KONICA MINOLTA BUSINESS SOLUTIONS	120643894	CHECK	3/17/2015	\$11,228.34
KONICA MINOLTA BUSINESS SOLUTIONS	120644392	CHECK	3/24/2015	\$23,137.43
KONICA MINOLTA BUSINESS SOLUTIONS	120644872	CHECK	3/31/2015	\$5,706.06
KONICA MINOLTA BUSINESS SOLUTIONS	120644873	CHECK	3/31/2015	\$126.53
KONICA MINOLTA BUSINESS SOLUTIONS	120645270	CHECK	4/7/2015	\$3,274.76
KONICA MINOLTA BUSINESS SOLUTIONS	120645827	CHECK	4/14/2015	\$3,667.08
KONICA MINOLTA BUSINESS SOLUTIONS	120646328	CHECK	4/21/2015	\$6,698.62
KONICA MINOLTA BUSINESS SOLUTIONS	120646906	CHECK	4/28/2015	\$18,483.50
KONICA MINOLTA BUSINESS SOLUTIONS	120646907	CHECK	4/28/2015	\$109.95
KONICA MINOLTA BUSINESS SOLUTIONS	120647365	CHECK	5/5/2015	\$9,696.64
KONICA MINOLTA BUSINESS SOLUTIONS	120647937	CHECK	5/12/2015	\$1,407.01
KONICA MINOLTA BUSINESS SOLUTIONS	120648417	CHECK	5/19/2015	\$248.53
KONICA MINOLTA BUSINESS SOLUTIONS	120648999	CHECK	5/26/2015	\$25,844.09
KONICA MINOLTA BUSINESS SOLUTIONS	120649000	CHECK	5/26/2015	\$109.95
KONICA MINOLTA BUSINESS SOLUTIONS	120649395	CHECK	6/2/2015	\$4,965.28
KONICA MINOLTA BUSINESS SOLUTIONS	120649856	CHECK	6/9/2015	\$1,199.91
KONICA MINOLTA BUSINESS SOLUTIONS	120650326	CHECK	6/16/2015	\$28,428.77
KONICA MINOLTA BUSINESS SOLUTIONS	120650953	CHECK	6/23/2015	\$6,071.21
KONICA MINOLTA BUSINESS SOLUTIONS	120651419	CHECK	6/30/2015	\$109.95
KONICA MINOLTA BUSINESS SOLUTIONS	120651420	CHECK	6/30/2015	\$2,980.40
KONICA MINOLTA BUSINESS SOLUTIONS	120651951	CHECK	7/7/2015	\$498.41
KONICA MINOLTA BUSINESS SOLUTIONS	120652404	CHECK	7/14/2015	\$2,482.53
KONICA MINOLTA BUSINESS SOLUTIONS	120652918	CHECK	7/21/2015	\$21,136.07
KONICA MINOLTA BUSINESS SOLUTIONS	120652919	CHECK	7/21/2015	\$109.95
KONICA MINOLTA BUSINESS SOLUTIONS	120653352	CHECK	7/28/2015	\$1,215.57
KONICA MINOLTA BUSINESS SOLUTIONS	120653947	CHECK	8/4/2015	\$7,482.57
KONICA MINOLTA BUSINESS SOLUTIONS	120654486	CHECK	8/11/2015	\$4,758.69
KONICA MINOLTA BUSINESS SOLUTIONS	120655080	CHECK	8/18/2015	\$6,601.36
KONICA MINOLTA BUSINESS SOLUTIONS	120655081	CHECK	8/18/2015	\$109.95
KONICA MINOLTA BUSINESS SOLUTIONS	120655644	CHECK	8/25/2015	\$23,719.64
KONICA MINOLTA BUSINESS SOLUTIONS	120656154	CHECK	9/1/2015	\$3,913.65
KONICA MINOLTA BUSINESS SOLUTIONS	120656584	CHECK	9/8/2015	\$2,530.90
KONICA MINOLTA BUSINESS SOLUTIONS	120657156	CHECK	9/15/2015	\$1,081.87
KONICA MINOLTA BUSINESS SOLUTIONS	120657740	CHECK	9/22/2015	\$28,593.98
KONICA MINOLTA BUSINESS SOLUTIONS	120658489	CHECK	9/29/2015	\$109.95
KONICA MINOLTA BUSINESS SOLUTIONS	120658491	CHECK	9/29/2015	\$9,316.19
KONICA MINOLTA BUSINESS SOLUTIONS	467190774	CHECK	10/14/2014	\$354.03
KONICA MINOLTA BUSINESS SOLUTIONS	467190791	CHECK	10/21/2014	\$253.39
KONICA MINOLTA BUSINESS SOLUTIONS	467192433	CHECK	11/18/2014	\$235.74
KONICA MINOLTA BUSINESS SOLUTIONS	467194003	CHECK	12/9/2014	\$383.38
KONICA MINOLTA BUSINESS SOLUTIONS	467195562	CHECK	12/23/2014	\$471.48
KONICA MINOLTA BUSINESS SOLUTIONS	467195661	CHECK	1/13/2015	\$118.29
KONICA MINOLTA BUSINESS SOLUTIONS	467197153	CHECK	1/27/2015	\$589.77
KONICA MINOLTA BUSINESS SOLUTIONS	467198868	CHECK	3/3/2015	\$354.03
KONICA MINOLTA BUSINESS SOLUTIONS	467198930	CHECK	3/10/2015	\$265.06
KONICA MINOLTA BUSINESS SOLUTIONS	467198955	CHECK	3/17/2015	\$235.74
KONICA MINOLTA BUSINESS SOLUTIONS	467200546	CHECK	3/31/2015	\$354.03
KONICA MINOLTA BUSINESS SOLUTIONS	467202278	CHECK	4/28/2015	\$471.48
KONICA MINOLTA BUSINESS SOLUTIONS	467202317	CHECK	5/5/2015	\$136.12
KONICA MINOLTA BUSINESS SOLUTIONS	467204034	CHECK	5/26/2015	\$354.03
KONICA MINOLTA BUSINESS SOLUTIONS	467204047	CHECK	6/2/2015	\$272.03
KONICA MINOLTA BUSINESS SOLUTIONS	467204101	CHECK	6/16/2015	\$589.77
KONICA MINOLTA BUSINESS SOLUTIONS	467205814	CHECK	7/21/2015	\$589.77
KONICA MINOLTA BUSINESS SOLUTIONS	467209126	CHECK	8/25/2015	\$589.77
KONICA MINOLTA BUSINESS SOLUTIONS	467209254	CHECK	9/22/2015	\$118.29
KONICA MINOLTA BUSINESS SOLUTIONS	467210856	CHECK	9/29/2015	\$471.48
KONICA MINOLTA BUSINESS SOLUTIONS	4700000771	EFT	11/25/2014	\$149.61

Vendor Name	Payment No	Method	Date	Amount
KONICA MINOLTA BUSINESS SOLUTIONS	470004532	CHECK	10/21/2014	\$659.66
KONICA MINOLTA BUSINESS SOLUTIONS	470004540	CHECK	11/25/2014	\$426.00
KONICA MINOLTA BUSINESS SOLUTIONS	470004548	CHECK	12/16/2014	\$213.00
KONICA MINOLTA BUSINESS SOLUTIONS	470004557	CHECK	1/13/2015	\$400.02
KONICA MINOLTA BUSINESS SOLUTIONS	470004562	CHECK	1/20/2015	\$364.94
KONICA MINOLTA BUSINESS SOLUTIONS	470004569	CHECK	2/17/2015	\$255.80
KONICA MINOLTA BUSINESS SOLUTIONS	470004577	CHECK	3/24/2015	\$255.80
KONICA MINOLTA BUSINESS SOLUTIONS	470004582	CHECK	4/7/2015	\$216.92
KONICA MINOLTA BUSINESS SOLUTIONS	470004583	CHECK	4/7/2015	\$1,233.64
KONICA MINOLTA BUSINESS SOLUTIONS	470004587	CHECK	4/21/2015	\$42.80
KONICA MINOLTA BUSINESS SOLUTIONS	470004638	CHECK	9/22/2015	\$89.88
KONICA MINOLTA BUSINESS SOLUTIONS	470004641	CHECK	9/29/2015	\$400.00
YTD Total For KONICA MINOLTA BUSINESS SOLUTIONS			Is \$485,220.64	
KORUTHU P BABY	467191542	CHECK	10/28/2014	\$1,058.00
KORUTHU P BABY	467193199	CHECK	11/25/2014	\$1,058.00
KORUTHU P BABY	467194725	CHECK	12/16/2014	\$1,058.00
KORUTHU P BABY	467196405	CHECK	1/27/2015	\$1,058.00
KORUTHU P BABY	467198066	CHECK	2/24/2015	\$1,058.00
KORUTHU P BABY	467199737	CHECK	3/24/2015	\$1,058.00
KORUTHU P BABY	467201476	CHECK	4/28/2015	\$1,058.00
KORUTHU P BABY	467203222	CHECK	5/26/2015	\$1,058.00
KORUTHU P BABY	467204861	CHECK	6/23/2015	\$929.00
KORUTHU P BABY	467206601	CHECK	7/28/2015	\$929.00
KORUTHU P BABY	467208320	CHECK	8/25/2015	\$929.00
KORUTHU P BABY	467210059	CHECK	9/29/2015	\$929.00
YTD Total For KORUTHU P BABY			Is \$12,180.00	
KOSHA EASTER	467191543	CHECK	10/28/2014	\$29.00
KOSHA EASTER	467193200	CHECK	11/25/2014	\$29.00
KOSHA EASTER	467194726	CHECK	12/16/2014	\$29.00
KOSHA EASTER	467196406	CHECK	1/27/2015	\$29.00
KOSHA EASTER	467198067	CHECK	2/24/2015	\$29.00
YTD Total For KOSHA EASTER			Is \$145.00	
KOSHIMA L WHITE	467192406	CHECK	11/11/2014	\$19.00
KOSHIMA L WHITE	467193201	CHECK	11/25/2014	\$19.00
KOSHIMA L WHITE	467194727	CHECK	12/16/2014	\$19.00
KOSHIMA L WHITE	467196407	CHECK	1/27/2015	\$19.00
KOSHIMA L WHITE	467198068	CHECK	2/24/2015	\$19.00
KOSHIMA L WHITE	467199738	CHECK	3/24/2015	\$19.00
KOSHIMA L WHITE	467201477	CHECK	4/28/2015	\$19.00
KOSHIMA L WHITE	467203223	CHECK	5/26/2015	\$19.00
KOSHIMA L WHITE	467204862	CHECK	6/23/2015	\$19.00
KOSHIMA L WHITE	467206602	CHECK	7/28/2015	\$19.00
KOSHIMA L WHITE	467208321	CHECK	8/25/2015	\$19.00
KOSHIMA L WHITE	467210060	CHECK	9/29/2015	\$19.00
YTD Total For KOSHIMA L WHITE			Is \$228.00	
KOSTER PROPERTIES	120642667	CHECK	2/24/2015	\$693.00
KOSTER PROPERTIES	120643407	CHECK	3/10/2015	\$610.00
KOSTER PROPERTIES	120645828	CHECK	4/14/2015	\$2,089.87
KOSTER PROPERTIES	120647938	CHECK	5/12/2015	\$704.45
KOSTER PROPERTIES	120650327	CHECK	6/16/2015	\$704.45
KOSTER PROPERTIES	120652405	CHECK	7/14/2015	\$704.45
KOSTER PROPERTIES	120655082	CHECK	8/18/2015	\$704.45
KOSTER PROPERTIES	120657157	CHECK	9/15/2015	\$704.45
KOSTER PROPERTIES	467191544	CHECK	10/28/2014	\$703.00
KOSTER PROPERTIES	467193202	CHECK	11/25/2014	\$347.00
KOSTER PROPERTIES	467194728	CHECK	12/16/2014	\$347.00
KOSTER PROPERTIES	467196408	CHECK	1/27/2015	\$347.00
KOSTER PROPERTIES	467198069	CHECK	2/24/2015	\$347.00
KOSTER PROPERTIES	467198931	CHECK	3/10/2015	\$20.00

Vendor Name	Payment No	Method	Date	Amount
KOSTER PROPERTIES	467199739	CHECK	3/24/2015	\$10.00
KOSTER PROPERTIES	467201478	CHECK	4/28/2015	\$348.00
KOSTER PROPERTIES	467203224	CHECK	5/26/2015	\$357.00
KOSTER PROPERTIES	467204863	CHECK	6/23/2015	\$357.00
KOSTER PROPERTIES	467206603	CHECK	7/28/2015	\$357.00
KOSTER PROPERTIES	467208322	CHECK	8/25/2015	\$357.00
KOSTER PROPERTIES	467210061	CHECK	9/29/2015	\$357.00
YTD Total For KOSTER PROPERTIES			Is \$11,169.12	
KOUROSH TARIGHI	120646329	CHECK	4/21/2015	\$590.00
YTD Total For KOUROSH TARIGHI			Is \$590.00	
KOURTNEI HARTFIELD	467198869	CHECK	3/3/2015	\$95.00
KOURTNEI HARTFIELD	467199740	CHECK	3/24/2015	\$19.00
KOURTNEI HARTFIELD	467201479	CHECK	4/28/2015	\$19.00
YTD Total For KOURTNEI HARTFIELD			Is \$133.00	
KPL 121 LLC	467191545	CHECK	10/28/2014	\$368.00
KPL 121 LLC	467193203	CHECK	11/25/2014	\$368.00
KPL 121 LLC	467194729	CHECK	12/16/2014	\$368.00
KPL 121 LLC	467196409	CHECK	1/27/2015	\$368.00
KPL 121 LLC	467198070	CHECK	2/24/2015	\$368.00
KPL 121 LLC	467199741	CHECK	3/24/2015	\$368.00
KPL 121 LLC	467201480	CHECK	4/28/2015	\$368.00
KPL 121 LLC	467203225	CHECK	5/26/2015	\$368.00
KPL 121 LLC	467204864	CHECK	6/23/2015	\$368.00
KPL 121 LLC	467206604	CHECK	7/28/2015	\$368.00
KPL 121 LLC	467208323	CHECK	8/25/2015	\$368.00
KPL 121 LLC	467210062	CHECK	9/29/2015	\$364.00
YTD Total For KPL 121 LLC			Is \$4,412.00	
KPMG LLP	120641181	CHECK	2/3/2015	\$148,943.50
KPMG LLP	120641624	CHECK	2/9/2015	\$79,300.00
KPMG LLP	120643408	CHECK	3/10/2015	\$128,536.00
KPMG LLP	120646330	CHECK	4/21/2015	\$40,742.50
KPMG LLP	120654487	CHECK	8/11/2015	\$1,635.00
KPMG LLP	128016303	CHECK	9/29/2015	\$5,600.00
YTD Total For KPMG LLP			Is \$404,757.00	
KRAFT, KATHRYN MARIE	1200071233	EFT	9/8/2015	\$101.10
YTD Total For KRAFT, KATHRYN MARIE			Is \$101.10	
KRIS BALEKIAN HAYES	120633264	CHECK	10/14/2014	\$280.00
KRIS BALEKIAN HAYES	120634317	CHECK	10/28/2014	\$700.00
KRIS BALEKIAN HAYES	120634752	CHECK	11/4/2014	\$650.00
KRIS BALEKIAN HAYES	120635298	CHECK	11/11/2014	\$2,185.56
KRIS BALEKIAN HAYES	120635844	CHECK	11/18/2014	\$1,500.00
KRIS BALEKIAN HAYES	120636407	CHECK	11/25/2014	\$3,405.36
KRIS BALEKIAN HAYES	120636823	CHECK	12/2/2014	\$528.09
KRIS BALEKIAN HAYES	120637324	CHECK	12/9/2014	\$1,005.96
KRIS BALEKIAN HAYES	120637853	CHECK	12/16/2014	\$4,975.00
KRIS BALEKIAN HAYES	120638505	CHECK	12/23/2014	\$1,480.00
KRIS BALEKIAN HAYES	120639668	CHECK	1/13/2015	\$26,473.45
KRIS BALEKIAN HAYES	120640203	CHECK	1/20/2015	\$100.00
KRIS BALEKIAN HAYES	120640671	CHECK	1/27/2015	\$440.00
KRIS BALEKIAN HAYES	120641182	CHECK	2/3/2015	\$410.00
KRIS BALEKIAN HAYES	120641625	CHECK	2/9/2015	\$1,570.00
KRIS BALEKIAN HAYES	120642190	CHECK	2/17/2015	\$350.00
KRIS BALEKIAN HAYES	120642668	CHECK	2/24/2015	\$600.00
KRIS BALEKIAN HAYES	120643895	CHECK	3/17/2015	\$1,840.00
KRIS BALEKIAN HAYES	120644393	CHECK	3/24/2015	\$2,910.00
KRIS BALEKIAN HAYES	120645271	CHECK	4/7/2015	\$1,540.16
KRIS BALEKIAN HAYES	120645829	CHECK	4/14/2015	\$260.00
KRIS BALEKIAN HAYES	120646331	CHECK	4/21/2015	\$3,292.74
KRIS BALEKIAN HAYES	120646908	CHECK	4/28/2015	\$390.00

Vendor Name	Payment No	Method	Date	Amount
KRIS BALEKIAN HAYES	120647366	CHECK	5/5/2015	\$3,920.41
KRIS BALEKIAN HAYES	120647939	CHECK	5/12/2015	\$2,315.57
KRIS BALEKIAN HAYES	120648418	CHECK	5/19/2015	\$1,330.00
KRIS BALEKIAN HAYES	120649001	CHECK	5/26/2015	\$2,054.40
KRIS BALEKIAN HAYES	120649396	CHECK	6/2/2015	\$1,184.24
KRIS BALEKIAN HAYES	120649857	CHECK	6/9/2015	\$4,103.17
KRIS BALEKIAN HAYES	120650328	CHECK	6/16/2015	\$2,540.00
KRIS BALEKIAN HAYES	120650954	CHECK	6/23/2015	\$4,241.98
KRIS BALEKIAN HAYES	120651421	CHECK	6/30/2015	\$8,195.67
KRIS BALEKIAN HAYES	120651952	CHECK	7/7/2015	\$10,222.22
KRIS BALEKIAN HAYES	120652406	CHECK	7/14/2015	\$2,045.33
KRIS BALEKIAN HAYES	120652920	CHECK	7/21/2015	\$3,068.32
KRIS BALEKIAN HAYES	120654488	CHECK	8/11/2015	\$840.00
KRIS BALEKIAN HAYES	120655083	CHECK	8/18/2015	\$2,900.27
KRIS BALEKIAN HAYES	120655645	CHECK	8/25/2015	\$5,386.51
KRIS BALEKIAN HAYES	120656155	CHECK	9/1/2015	\$1,990.00
KRIS BALEKIAN HAYES	120656585	CHECK	9/8/2015	\$860.00
KRIS BALEKIAN HAYES	120657158	CHECK	9/15/2015	\$3,656.91
KRIS BALEKIAN HAYES	120657741	CHECK	9/22/2015	\$1,010.00
KRIS BALEKIAN HAYES	120658492	CHECK	9/29/2015	\$1,350.00
YTD Total For KRIS BALEKIAN HAYES			Is \$120,101.32	
KRISLYN L STEPTOE	467191546	CHECK	10/28/2014	\$48.00
KRISLYN L STEPTOE	467193204	CHECK	11/25/2014	\$48.00
KRISLYN L STEPTOE	467194730	CHECK	12/16/2014	\$48.00
KRISLYN L STEPTOE	467196410	CHECK	1/27/2015	\$48.00
KRISLYN L STEPTOE	467198071	CHECK	2/24/2015	\$48.00
YTD Total For KRISLYN L STEPTOE			Is \$240.00	
KRISSANDRA JONES DEMUS	4670017608	EFT	11/25/2014	\$813.00
KRISSANDRA JONES DEMUS	4670017969	EFT	12/16/2014	\$271.00
KRISSANDRA JONES DEMUS	4670018378	EFT	1/27/2015	\$874.00
KRISSANDRA JONES DEMUS	4670018766	EFT	2/24/2015	\$874.00
KRISSANDRA JONES DEMUS	4670019155	EFT	3/24/2015	\$1,477.00
KRISSANDRA JONES DEMUS	4670019574	EFT	4/28/2015	\$874.00
KRISSANDRA JONES DEMUS	4670019952	EFT	5/26/2015	\$874.00
KRISSANDRA JONES DEMUS	4670020328	EFT	6/23/2015	\$874.00
KRISSANDRA JONES DEMUS	4670020712	EFT	7/28/2015	\$294.00
KRISSANDRA JONES DEMUS	4670021093	EFT	8/25/2015	\$1,274.00
YTD Total For KRISSANDRA JONES DEMUS			Is \$8,499.00	
KRISTEN OBRIEN TINAJERO	120633265	CHECK	10/14/2014	\$600.00
KRISTEN OBRIEN TINAJERO	120634753	CHECK	11/4/2014	\$600.00
KRISTEN OBRIEN TINAJERO	120635299	CHECK	11/11/2014	\$550.00
KRISTEN OBRIEN TINAJERO	120635845	CHECK	11/18/2014	\$500.00
KRISTEN OBRIEN TINAJERO	120636408	CHECK	11/25/2014	\$300.00
KRISTEN OBRIEN TINAJERO	120638506	CHECK	12/23/2014	\$700.00
KRISTEN OBRIEN TINAJERO	120639219	CHECK	1/6/2015	\$1,650.00
KRISTEN OBRIEN TINAJERO	120639669	CHECK	1/13/2015	\$4,600.00
KRISTEN OBRIEN TINAJERO	120640672	CHECK	1/27/2015	\$600.00
KRISTEN OBRIEN TINAJERO	120642191	CHECK	2/17/2015	\$250.00
KRISTEN OBRIEN TINAJERO	120643896	CHECK	3/17/2015	\$200.00
KRISTEN OBRIEN TINAJERO	120644394	CHECK	3/24/2015	\$300.00
KRISTEN OBRIEN TINAJERO	120645272	CHECK	4/7/2015	\$550.00
KRISTEN OBRIEN TINAJERO	120645830	CHECK	4/14/2015	\$400.00
KRISTEN OBRIEN TINAJERO	120653353	CHECK	7/28/2015	\$400.00
YTD Total For KRISTEN OBRIEN TINAJERO			Is \$12,200.00	
KRISTI COMPTON PHD	120632783	CHECK	10/7/2014	\$1,400.00
KRISTI COMPTON PHD	120633266	CHECK	10/14/2014	\$1,050.00
KRISTI COMPTON PHD	120634318	CHECK	10/28/2014	\$4,700.00
KRISTI COMPTON PHD	120634754	CHECK	11/4/2014	\$2,620.00
KRISTI COMPTON PHD	120635300	CHECK	11/11/2014	\$5,150.00

Vendor Name	Payment No	Method	Date	Amount
KRISTI COMPTON PHD	120635846	CHECK	11/18/2014	\$2,850.00
KRISTI COMPTON PHD	120636409	CHECK	11/25/2014	\$1,550.00
KRISTI COMPTON PHD	120636824	CHECK	12/2/2014	\$4,600.00
KRISTI COMPTON PHD	120637325	CHECK	12/9/2014	\$7,850.00
KRISTI COMPTON PHD	120637854	CHECK	12/16/2014	\$2,050.00
KRISTI COMPTON PHD	120638507	CHECK	12/23/2014	\$700.00
KRISTI COMPTON PHD	120638829	CHECK	12/30/2014	\$1,025.00
KRISTI COMPTON PHD	120639220	CHECK	1/6/2015	\$6,425.00
KRISTI COMPTON PHD	120639670	CHECK	1/13/2015	\$3,250.00
KRISTI COMPTON PHD	120640204	CHECK	1/20/2015	\$1,300.00
KRISTI COMPTON PHD	120640673	CHECK	1/27/2015	\$6,597.00
KRISTI COMPTON PHD	120641183	CHECK	2/3/2015	\$1,550.00
KRISTI COMPTON PHD	120641626	CHECK	2/9/2015	\$1,250.00
KRISTI COMPTON PHD	120642192	CHECK	2/17/2015	\$1,200.00
KRISTI COMPTON PHD	120642669	CHECK	2/24/2015	\$1,350.00
KRISTI COMPTON PHD	120643083	CHECK	3/3/2015	\$2,460.00
KRISTI COMPTON PHD	120643409	CHECK	3/10/2015	\$3,000.00
KRISTI COMPTON PHD	120643897	CHECK	3/17/2015	\$400.00
KRISTI COMPTON PHD	120644395	CHECK	3/24/2015	\$1,250.00
KRISTI COMPTON PHD	120644874	CHECK	3/31/2015	\$350.00
KRISTI COMPTON PHD	120645273	CHECK	4/7/2015	\$3,666.08
KRISTI COMPTON PHD	120645831	CHECK	4/14/2015	\$350.00
KRISTI COMPTON PHD	120646332	CHECK	4/21/2015	\$3,050.00
KRISTI COMPTON PHD	120646909	CHECK	4/28/2015	\$350.00
KRISTI COMPTON PHD	120647367	CHECK	5/5/2015	\$1,600.00
KRISTI COMPTON PHD	120647940	CHECK	5/12/2015	\$4,650.00
KRISTI COMPTON PHD	120648419	CHECK	5/19/2015	\$27,045.00
KRISTI COMPTON PHD	120649002	CHECK	5/26/2015	\$1,400.00
KRISTI COMPTON PHD	120649397	CHECK	6/2/2015	\$350.00
KRISTI COMPTON PHD	120649858	CHECK	6/9/2015	\$1,200.00
KRISTI COMPTON PHD	120650329	CHECK	6/16/2015	\$6,300.00
KRISTI COMPTON PHD	120650955	CHECK	6/23/2015	\$8,550.00
KRISTI COMPTON PHD	120651422	CHECK	6/30/2015	\$2,800.00
KRISTI COMPTON PHD	120651953	CHECK	7/7/2015	\$375.00
KRISTI COMPTON PHD	120652407	CHECK	7/14/2015	\$775.00
KRISTI COMPTON PHD	120652921	CHECK	7/21/2015	\$750.00
KRISTI COMPTON PHD	120653948	CHECK	8/4/2015	\$7,200.00
KRISTI COMPTON PHD	120654489	CHECK	8/11/2015	\$1,000.00
KRISTI COMPTON PHD	120655084	CHECK	8/18/2015	\$10,700.00
KRISTI COMPTON PHD	120655646	CHECK	8/25/2015	\$3,355.00
KRISTI COMPTON PHD	120656156	CHECK	9/1/2015	\$3,975.00
KRISTI COMPTON PHD	120656586	CHECK	9/8/2015	\$6,673.75
KRISTI COMPTON PHD	120657159	CHECK	9/15/2015	\$8,446.20
KRISTI COMPTON PHD	120657742	CHECK	9/22/2015	\$1,075.00
KRISTI COMPTON PHD	120658493	CHECK	9/29/2015	\$4,557.50
YTD Total For KRISTI COMPTON PHD			Is \$176,120.53	
KRISTI DAWN RODGERS	467198072	CHECK	2/24/2015	\$329.00
KRISTI DAWN RODGERS	467199742	CHECK	3/24/2015	\$47.00
KRISTI DAWN RODGERS	467201481	CHECK	4/28/2015	\$47.00
KRISTI DAWN RODGERS	467203226	CHECK	5/26/2015	\$47.00
KRISTI DAWN RODGERS	467204865	CHECK	6/23/2015	\$47.00
KRISTI DAWN RODGERS	467206605	CHECK	7/28/2015	\$47.00
KRISTI DAWN RODGERS	467209190	CHECK	9/8/2015	\$47.00
YTD Total For KRISTI DAWN RODGERS			Is \$611.00	
KRISTIN MCDOWELL	120633744	CHECK	10/21/2014	\$403.52
KRISTIN MCDOWELL	120636825	CHECK	12/2/2014	\$403.52
KRISTIN MCDOWELL	120637855	CHECK	12/16/2014	\$605.28
KRISTIN MCDOWELL	120638508	CHECK	12/23/2014	\$1,612.96
KRISTIN MCDOWELL	120639221	CHECK	1/6/2015	\$1,284.44

Vendor Name	Payment No	Method	Date	Amount
KRISTIN MCDOWELL	120642193	CHECK	2/17/2015	\$215.00
KRISTIN MCDOWELL	120644396	CHECK	3/24/2015	\$403.52
KRISTIN MCDOWELL	120649398	CHECK	6/2/2015	\$201.76
KRISTIN MCDOWELL	120653354	CHECK	7/28/2015	\$201.76
KRISTIN MCDOWELL	120653949	CHECK	8/4/2015	\$201.76
KRISTIN MCDOWELL	120657160	CHECK	9/15/2015	\$402.40
YTD Total For KRISTIN MCDOWELL			Is \$5,935.92	
KRISTINA L PAGE	120656157	CHECK	9/1/2015	\$619.16
YTD Total For KRISTINA L PAGE			Is \$619.16	
KRISTY NOBLE	120649003	CHECK	5/26/2015	\$1,800.00
YTD Total For KRISTY NOBLE			Is \$1,800.00	
KROGER TEXAS LP	120634755	CHECK	11/4/2014	\$375.00
KROGER TEXAS LP	120647941	CHECK	5/12/2015	\$2,000.00
KROGER TEXAS LP	120650956	CHECK	6/23/2015	\$315.14
KROGER TEXAS LP	120657161	CHECK	9/15/2015	\$959.16
YTD Total For KROGER TEXAS LP			Is \$3,649.30	
KRONOS INC	1200060555	EFT	11/4/2014	\$2,928.00
KRONOS INC	1200061685	EFT	12/9/2014	\$194,606.28
KRONOS INC	1200063745	EFT	2/10/2015	\$5,713.00
KRONOS INC	120646333	CHECK	4/21/2015	\$3,100.57
YTD Total For KRONOS INC			Is \$206,347.85	
KRYSTAL BREWER	467191547	CHECK	10/28/2014	\$92.00
KRYSTAL BREWER	467193205	CHECK	11/25/2014	\$92.00
KRYSTAL BREWER	467204866	CHECK	6/23/2015	\$46.00
KRYSTAL BREWER	467206606	CHECK	7/28/2015	\$46.00
KRYSTAL BREWER	467208324	CHECK	8/25/2015	\$46.00
KRYSTAL BREWER	467210063	CHECK	9/29/2015	\$46.00
YTD Total For KRYSTAL BREWER			Is \$368.00	
KRYSTAL LANE	467191548	CHECK	10/28/2014	\$60.00
KRYSTAL LANE	467193206	CHECK	11/25/2014	\$60.00
KRYSTAL LANE	467194731	CHECK	12/16/2014	\$60.00
KRYSTAL LANE	467197205	CHECK	2/3/2015	\$102.30
KRYSTAL LANE	467198073	CHECK	2/24/2015	\$121.00
KRYSTAL LANE	467199743	CHECK	3/24/2015	\$121.00
KRYSTAL LANE	467201482	CHECK	4/28/2015	\$121.00
KRYSTAL LANE	467203227	CHECK	5/26/2015	\$121.00
KRYSTAL LANE	467204867	CHECK	6/23/2015	\$121.00
KRYSTAL LANE	467206607	CHECK	7/28/2015	\$121.00
KRYSTAL LANE	467208325	CHECK	8/25/2015	\$121.00
KRYSTAL LANE	467210064	CHECK	9/29/2015	\$121.00
YTD Total For KRYSTAL LANE			Is \$1,250.30	
KRYSTAL RUSSELL	467205698	CHECK	6/30/2015	\$130.00
KRYSTAL RUSSELL	467206608	CHECK	7/28/2015	\$65.00
KRYSTAL RUSSELL	467208326	CHECK	8/25/2015	\$65.00
KRYSTAL RUSSELL	467210065	CHECK	9/29/2015	\$65.00
YTD Total For KRYSTAL RUSSELL			Is \$325.00	
KS HOLDINGS CORPORATION	4670017218	EFT	10/28/2014	\$722.00
KS HOLDINGS CORPORATION	4670017609	EFT	11/25/2014	\$884.00
KS HOLDINGS CORPORATION	4670017970	EFT	12/16/2014	\$884.00
KS HOLDINGS CORPORATION	4670018379	EFT	1/27/2015	\$884.00
KS HOLDINGS CORPORATION	4670018767	EFT	2/24/2015	\$884.00
KS HOLDINGS CORPORATION	4670019156	EFT	3/24/2015	\$884.00
KS HOLDINGS CORPORATION	4670019575	EFT	4/28/2015	\$884.00
KS HOLDINGS CORPORATION	4670019953	EFT	5/26/2015	\$1,680.00
KS HOLDINGS CORPORATION	4670020329	EFT	6/23/2015	\$1,282.00
KS HOLDINGS CORPORATION	4670020713	EFT	7/28/2015	\$1,282.00
KS HOLDINGS CORPORATION	4670021094	EFT	8/25/2015	\$1,282.00
KS HOLDINGS CORPORATION	4670021499	EFT	9/29/2015	\$856.00
YTD Total For KS HOLDINGS CORPORATION			Is \$12,408.00	

Vendor Name	Payment No	Method	Date	Amount
KS MALHI	467191549	CHECK	10/28/2014	\$658.00
KS MALHI	467193207	CHECK	11/25/2014	\$658.00
KS MALHI	467194732	CHECK	12/16/2014	\$658.00
KS MALHI	467196411	CHECK	1/27/2015	\$658.00
KS MALHI	467198074	CHECK	2/24/2015	\$658.00
YTD Total For KS MALHI			Is \$3,290.00	
KUMAGAI PROPERTIES I LLC	120652408	CHECK	7/14/2015	\$5,570.47
YTD Total For KUMAGAI PROPERTIES I LLC			Is \$5,570.47	
KUNTZ, BARBARA	1200067116	EFT	5/19/2015	\$495.32
YTD Total For KUNTZ, BARBARA			Is \$495.32	
KURIAN JACOB	467209237	CHECK	9/15/2015	\$1,148.00
KURIAN JACOB	467210066	CHECK	9/29/2015	\$694.00
YTD Total For KURIAN JACOB			Is \$1,842.00	
KURT METCALF	4670017219	EFT	10/28/2014	\$802.00
KURT METCALF	4670017610	EFT	11/25/2014	\$785.00
KURT METCALF	4670017971	EFT	12/16/2014	\$802.00
KURT METCALF	4670018380	EFT	1/27/2015	\$802.00
KURT METCALF	4670018768	EFT	2/24/2015	\$802.00
KURT METCALF	4670019157	EFT	3/24/2015	\$802.00
KURT METCALF	4670019576	EFT	4/28/2015	\$802.00
KURT METCALF	4670019954	EFT	5/26/2015	\$802.00
KURT METCALF	4670020330	EFT	6/23/2015	\$802.00
KURT METCALF	4670020714	EFT	7/28/2015	\$802.00
KURT METCALF	4670021095	EFT	8/25/2015	\$804.00
KURT METCALF	4670021500	EFT	9/29/2015	\$804.00
YTD Total For KURT METCALF			Is \$9,611.00	
KUSA INVESTMENTS LLC	120652922	CHECK	7/21/2015	\$1,200.00
KUSA INVESTMENTS LLC	120655085	CHECK	8/18/2015	\$1,200.00
KUSA INVESTMENTS LLC	120657743	CHECK	9/22/2015	\$1,200.00
YTD Total For KUSA INVESTMENTS LLC			Is \$3,600.00	
KV II FOX FIRE LLC	120636629	CHECK	12/2/2014	\$622.50
KV II FOX FIRE LLC	120639222	CHECK	1/6/2015	\$679.58
YTD Total For KV II FOX FIRE LLC			Is \$1,302.08	
KV13 MADELINE LLC	1200061470	EFT	12/2/2014	\$45.37
KV13 MADELINE LLC	1200063057	EFT	1/20/2015	\$45.02
KV13 MADELINE LLC	1200064954	EFT	3/17/2015	\$585.00
KV13 MADELINE LLC	120636410	CHECK	11/25/2014	\$585.00
KV13 MADELINE LLC	120637856	CHECK	12/16/2014	\$585.00
KV13 MADELINE LLC	120640205	CHECK	1/20/2015	\$585.00
KV13 MADELINE LLC	120642194	CHECK	2/17/2015	\$585.00
YTD Total For KV13 MADELINE LLC			Is \$3,015.39	
KV6 BARCLAY LLC	120634319	CHECK	10/28/2014	\$840.00
YTD Total For KV6 BARCLAY LLC			Is \$840.00	
KWIKBOOST	120653950	CHECK	8/4/2015	\$959.00
YTD Total For KWIKBOOST			Is \$959.00	
KYLA DUNCAN	1200066188	EFT	4/21/2015	\$470.00
KYLA DUNCAN	1200066965	EFT	5/12/2015	\$630.00
KYLA DUNCAN	1200067488	EFT	5/26/2015	\$260.00
KYLA DUNCAN	1200068175	EFT	6/16/2015	\$1,300.00
KYLA DUNCAN	1200068451	EFT	6/23/2015	\$785.00
KYLA DUNCAN	1200069195	EFT	7/14/2015	\$1,170.00
KYLA DUNCAN	1200070766	EFT	8/25/2015	\$200.00
KYLA DUNCAN	1200071240	EFT	9/8/2015	\$860.00
KYLA DUNCAN	1200071763	EFT	9/22/2015	\$730.00
KYLA DUNCAN	120644875	CHECK	3/31/2015	\$950.00
YTD Total For KYLA DUNCAN			Is \$7,355.00	
KYLE PAUR	120658494	CHECK	9/29/2015	\$150.00
YTD Total For KYLE PAUR			Is \$150.00	
KYLES, CLIFTON E	1200069820	EFT	8/4/2015	\$135.77

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KYLES, CLIFTON E			Is \$135.77	
L C TAYLOR JR	120638509	CHECK	12/23/2014	\$150.00
YTD Total For L C TAYLOR JR			Is \$150.00	
L PATRICK DAVIS	1200061939	EFT	12/16/2014	\$6,600.00
L PATRICK DAVIS	1200062209	EFT	12/23/2014	\$400.00
L PATRICK DAVIS	1200062593	EFT	1/6/2015	\$900.00
L PATRICK DAVIS	1200063279	EFT	1/27/2015	\$700.00
L PATRICK DAVIS	1200063512	EFT	2/3/2015	\$400.00
L PATRICK DAVIS	1200066189	EFT	4/21/2015	\$800.00
L PATRICK DAVIS	1200066448	EFT	4/28/2015	\$600.00
L PATRICK DAVIS	1200068725	EFT	6/30/2015	\$700.00
L PATRICK DAVIS	1200069425	EFT	7/21/2015	\$700.00
L PATRICK DAVIS	1200069930	EFT	8/4/2015	\$500.00
L PATRICK DAVIS	1200070502	EFT	8/18/2015	\$600.00
L PATRICK DAVIS	1200071012	EFT	9/1/2015	\$1,100.00
L PATRICK DAVIS	1200071241	EFT	9/8/2015	\$1,800.00
L PATRICK DAVIS	1200071506	EFT	9/15/2015	\$700.00
L PATRICK DAVIS	120636826	CHECK	12/2/2014	\$2,000.00
L PATRICK DAVIS	120637326	CHECK	12/9/2014	\$2,800.00
YTD Total For L PATRICK DAVIS			Is \$21,300.00	
L&L PROPERTY MANAGEMENT	4670017220	EFT	10/28/2014	\$1,414.00
L&L PROPERTY MANAGEMENT	4670017611	EFT	11/25/2014	\$1,414.00
L&L PROPERTY MANAGEMENT	4670017972	EFT	12/16/2014	\$1,414.00
L&L PROPERTY MANAGEMENT	4670018381	EFT	1/27/2015	\$1,414.00
L&L PROPERTY MANAGEMENT	4670018769	EFT	2/24/2015	\$1,414.00
L&L PROPERTY MANAGEMENT	4670019158	EFT	3/24/2015	\$1,414.00
L&L PROPERTY MANAGEMENT	4670019577	EFT	4/28/2015	\$1,435.00
L&L PROPERTY MANAGEMENT	4670019955	EFT	5/26/2015	\$1,435.00
L&L PROPERTY MANAGEMENT	4670020331	EFT	6/23/2015	\$1,435.00
L&L PROPERTY MANAGEMENT	4670020715	EFT	7/28/2015	\$1,435.00
L&L PROPERTY MANAGEMENT	4670021096	EFT	8/25/2015	\$1,435.00
YTD Total For L&L PROPERTY MANAGEMENT			Is \$15,659.00	
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120635301	CHECK	11/11/2014	\$2,442.58
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120635847	CHECK	11/18/2014	\$30,600.00
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120640674	CHECK	1/27/2015	\$32,441.90
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120643898	CHECK	3/17/2015	\$50.00
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120652923	CHECK	7/21/2015	\$30,528.00
YTD Total For L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP			Is \$96,062.48	
LA FONDA HOLDINGS LLC	120644397	CHECK	3/24/2015	\$618.57
YTD Total For LA FONDA HOLDINGS LLC			Is \$618.57	
LA FOODS	1200060327	EFT	10/28/2014	\$8,668.10
LA FOODS	1200060781	EFT	11/11/2014	\$17,856.90
LA FOODS	1200064008	EFT	2/17/2015	\$19,432.70
LA FOODS	1200064677	EFT	3/10/2015	\$9,130.76
LA FOODS	1200066190	EFT	4/21/2015	\$10,892.00
LA FOODS	1200067489	EFT	5/26/2015	\$16,693.60
LA FOODS	1200068176	EFT	6/16/2015	\$11,150.72
LA FOODS	1200069196	EFT	7/14/2015	\$16,868.32
LA FOODS	1200069652	EFT	7/28/2015	\$13,938.40
YTD Total For LA FOODS			Is \$124,631.50	
LA HACIENDA LLC	4670017221	EFT	10/28/2014	\$977.00
LA HACIENDA LLC	4670017612	EFT	11/25/2014	\$977.00
LA HACIENDA LLC	4670017973	EFT	12/16/2014	\$977.00
LA HACIENDA LLC	4670018382	EFT	1/27/2015	\$977.00
LA HACIENDA LLC	4670018770	EFT	2/24/2015	\$977.00
LA HACIENDA LLC	4670019159	EFT	3/24/2015	\$977.00
LA HACIENDA LLC	4670019578	EFT	4/28/2015	\$977.00
LA HACIENDA LLC	4670019956	EFT	5/26/2015	\$977.00
LA HACIENDA LLC	4670020332	EFT	6/23/2015	\$977.00

Vendor Name	Payment No	Method	Date	Amount
LA HACIENDA LLC	4670020716	EFT	7/28/2015	\$973.00
LA HACIENDA LLC	4670021097	EFT	8/25/2015	\$983.00
LA HACIENDA LLC	4670021501	EFT	9/29/2015	\$983.00
YTD Total For LA HACIENDA LLC			Is \$11,732.00	
LA PRADA INVESTMENTS LLC	467191550	CHECK	10/28/2014	\$302.00
LA PRADA INVESTMENTS LLC	467193208	CHECK	11/25/2014	\$302.00
LA PRADA INVESTMENTS LLC	467194733	CHECK	12/16/2014	\$302.00
LA PRADA INVESTMENTS LLC	467196412	CHECK	1/27/2015	\$241.00
LA PRADA INVESTMENTS LLC	467198075	CHECK	2/24/2015	\$241.00
LA PRADA INVESTMENTS LLC	467199744	CHECK	3/24/2015	\$241.00
LA PRADA INVESTMENTS LLC	467201483	CHECK	4/28/2015	\$241.00
LA PRADA INVESTMENTS LLC	467203228	CHECK	5/26/2015	\$241.00
LA PRADA INVESTMENTS LLC	467204868	CHECK	6/23/2015	\$241.00
LA PRADA INVESTMENTS LLC	467206609	CHECK	7/28/2015	\$241.00
LA PRADA INVESTMENTS LLC	467208327	CHECK	8/25/2015	\$241.00
LA PRADA INVESTMENTS LLC	467210067	CHECK	9/29/2015	\$241.00
YTD Total For LA PRADA INVESTMENTS LLC			Is \$3,075.00	
LA PRADERA WEST LTD	467195623	CHECK	1/6/2015	\$1,825.00
LA PRADERA WEST LTD	467196413	CHECK	1/27/2015	\$750.00
LA PRADERA WEST LTD	467198076	CHECK	2/24/2015	\$750.00
LA PRADERA WEST LTD	467199745	CHECK	3/24/2015	\$715.00
LA PRADERA WEST LTD	467201484	CHECK	4/28/2015	\$715.00
LA PRADERA WEST LTD	467203229	CHECK	5/26/2015	\$715.00
LA PRADERA WEST LTD	467204869	CHECK	6/23/2015	\$715.00
LA PRADERA WEST LTD	467206610	CHECK	7/28/2015	\$715.00
LA PRADERA WEST LTD	467208328	CHECK	8/25/2015	\$715.00
LA PRADERA WEST LTD	467210068	CHECK	9/29/2015	\$715.00
YTD Total For LA PRADERA WEST LTD			Is \$8,330.00	
LAB STORAGE SYSTEMS INC	120656587	CHECK	9/8/2015	\$712.00
YTD Total For LAB STORAGE SYSTEMS INC			Is \$712.00	
LABATT FOOD SERVICE	120635302	CHECK	11/11/2014	\$1,238.51
LABATT FOOD SERVICE	120639671	CHECK	1/13/2015	\$1,518.08
LABATT FOOD SERVICE	120640675	CHECK	1/27/2015	\$186.66
LABATT FOOD SERVICE	120641627	CHECK	2/9/2015	\$2,340.62
LABATT FOOD SERVICE	120644876	CHECK	3/31/2015	\$683.90
LABATT FOOD SERVICE	120645832	CHECK	4/14/2015	\$2,120.11
LABATT FOOD SERVICE	120646910	CHECK	4/28/2015	\$289.92
LABATT FOOD SERVICE	120650330	CHECK	6/16/2015	\$141.51
LABATT FOOD SERVICE	120650957	CHECK	6/23/2015	\$173.54
LABATT FOOD SERVICE	120653951	CHECK	8/4/2015	\$501.48
LABATT FOOD SERVICE	120655086	CHECK	8/18/2015	\$281.43
LABATT FOOD SERVICE	120657162	CHECK	9/15/2015	\$287.84
YTD Total For LABATT FOOD SERVICE			Is \$9,763.60	
LABECCA JONES	467200547	CHECK	3/31/2015	\$230.00
LABECCA JONES	467201485	CHECK	4/28/2015	\$125.00
LABECCA JONES	467203230	CHECK	5/26/2015	\$125.00
LABECCA JONES	467204870	CHECK	6/23/2015	\$75.00
LABECCA JONES	467206611	CHECK	7/28/2015	\$75.00
YTD Total For LABECCA JONES			Is \$630.00	
LABORATORY CORP OF AMERICA	1200060328	EFT	10/28/2014	\$15,147.73
LABORATORY CORP OF AMERICA	1200060782	EFT	11/11/2014	\$1,461.23
LABORATORY CORP OF AMERICA	1200061275	EFT	11/25/2014	\$152.20
LABORATORY CORP OF AMERICA	1200061940	EFT	12/16/2014	\$982.08
LABORATORY CORP OF AMERICA	1200062210	EFT	12/23/2014	\$2,033.06
LABORATORY CORP OF AMERICA	1200062383	EFT	12/30/2014	\$15,121.84
LABORATORY CORP OF AMERICA	1200062815	EFT	1/13/2015	\$24,305.80
LABORATORY CORP OF AMERICA	1200063058	EFT	1/20/2015	\$12,703.26
LABORATORY CORP OF AMERICA	1200063280	EFT	1/27/2015	\$139.50
LABORATORY CORP OF AMERICA	1200063746	EFT	2/10/2015	\$1,224.78

Vendor Name	Payment No	Method	Date	Amount
LABORATORY CORP OF AMERICA	1200064493	EFT	3/3/2015	\$17,342.93
LABORATORY CORP OF AMERICA	1200064678	EFT	3/10/2015	\$584.70
LABORATORY CORP OF AMERICA	1200065197	EFT	3/24/2015	\$576.40
LABORATORY CORP OF AMERICA	1200065433	EFT	3/31/2015	\$10,912.74
LABORATORY CORP OF AMERICA	1200065658	EFT	4/7/2015	\$12,936.77
LABORATORY CORP OF AMERICA	1200065928	EFT	4/14/2015	\$6,853.70
LABORATORY CORP OF AMERICA	1200066191	EFT	4/21/2015	\$2,344.80
LABORATORY CORP OF AMERICA	1200066696	EFT	5/5/2015	\$15,364.08
LABORATORY CORP OF AMERICA	1200067237	EFT	5/19/2015	\$172.70
LABORATORY CORP OF AMERICA	1200067490	EFT	5/26/2015	\$1,232.90
LABORATORY CORP OF AMERICA	1200067940	EFT	6/9/2015	\$2,212.23
LABORATORY CORP OF AMERICA	1200068177	EFT	6/16/2015	\$5,878.05
LABORATORY CORP OF AMERICA	1200068452	EFT	6/23/2015	\$4,535.75
LABORATORY CORP OF AMERICA	1200068961	EFT	7/7/2015	\$388.25
LABORATORY CORP OF AMERICA	1200069197	EFT	7/14/2015	\$15,587.01
LABORATORY CORP OF AMERICA	1200069426	EFT	7/21/2015	\$2,747.17
LABORATORY CORP OF AMERICA	1200069653	EFT	7/28/2015	\$14,969.86
LABORATORY CORP OF AMERICA	1200069931	EFT	8/4/2015	\$120.90
LABORATORY CORP OF AMERICA	1200070208	EFT	8/11/2015	\$203.00
LABORATORY CORP OF AMERICA	1200070767	EFT	8/25/2015	\$65.10
LABORATORY CORP OF AMERICA	1200071013	EFT	9/1/2015	\$766.65
LABORATORY CORP OF AMERICA	1200071242	EFT	9/8/2015	\$829.30
LABORATORY CORP OF AMERICA	1200071507	EFT	9/15/2015	\$17,437.00
LABORATORY CORP OF AMERICA	1200071764	EFT	9/22/2015	\$2,561.10
LABORATORY CORP OF AMERICA	1200072082	EFT	9/29/2015	\$571.17
YTD Total For LABORATORY CORP OF AMERICA			Is \$210,465.74	
LACHANTEL PHILLIPS	467191551	CHECK	10/28/2014	\$51.00
LACHANTEL PHILLIPS	467193209	CHECK	11/25/2014	\$51.00
LACHANTEL PHILLIPS	467194734	CHECK	12/16/2014	\$51.00
LACHANTEL PHILLIPS	467196414	CHECK	1/27/2015	\$51.00
LACHANTEL PHILLIPS	467198077	CHECK	2/24/2015	\$51.00
LACHANTEL PHILLIPS	467199746	CHECK	3/24/2015	\$51.00
LACHANTEL PHILLIPS	467201486	CHECK	4/28/2015	\$51.00
LACHANTEL PHILLIPS	467203231	CHECK	5/26/2015	\$51.00
LACHANTEL PHILLIPS	467204871	CHECK	6/23/2015	\$51.00
LACHANTEL PHILLIPS	467206612	CHECK	7/28/2015	\$51.00
LACHANTEL PHILLIPS	467208329	CHECK	8/25/2015	\$51.00
LACHANTEL PHILLIPS	467210069	CHECK	9/29/2015	\$51.00
YTD Total For LACHANTEL PHILLIPS			Is \$612.00	
LACKLAND FOREST LP	467191552	CHECK	10/28/2014	\$1,400.00
LACKLAND FOREST LP	467193210	CHECK	11/25/2014	\$1,400.00
LACKLAND FOREST LP	467194735	CHECK	12/16/2014	\$1,400.00
LACKLAND FOREST LP	467196415	CHECK	1/27/2015	\$1,253.00
LACKLAND FOREST LP	467198078	CHECK	2/24/2015	\$1,398.00
LACKLAND FOREST LP	467199747	CHECK	3/24/2015	\$1,398.00
LACKLAND FOREST LP	467201487	CHECK	4/28/2015	\$1,398.00
LACKLAND FOREST LP	467203232	CHECK	5/26/2015	\$1,398.00
LACKLAND FOREST LP	467204872	CHECK	6/23/2015	\$1,398.00
LACKLAND FOREST LP	467206613	CHECK	7/28/2015	\$1,398.00
LACKLAND FOREST LP	467208330	CHECK	8/25/2015	\$1,398.00
LACKLAND FOREST LP	467210070	CHECK	9/29/2015	\$1,398.00
YTD Total For LACKLAND FOREST LP			Is \$16,637.00	
LACKLAND RIO LTD	120647368	CHECK	5/5/2015	\$1,480.00
LACKLAND RIO LTD	120649859	CHECK	6/9/2015	\$740.00
LACKLAND RIO LTD	120650331	CHECK	6/16/2015	\$740.00
LACKLAND RIO LTD	120656588	CHECK	9/8/2015	\$1,480.00
LACKLAND RIO LTD	120657744	CHECK	9/22/2015	\$740.00
YTD Total For LACKLAND RIO LTD			Is \$5,180.00	
LACRECIA THOMAS	467192351	CHECK	11/4/2014	\$364.00

Vendor Name	Payment No	Method	Date	Amount
LACRECIA THOMAS	467204873	CHECK	6/23/2015	\$65.00
LACRECIA THOMAS	467206614	CHECK	7/28/2015	\$130.00
YTD Total For LACRECIA THOMAS			Is \$559.00	
LACRESHA D JOHNSON	467191553	CHECK	10/28/2014	\$35.00
LACRESHA D JOHNSON	467193211	CHECK	11/25/2014	\$35.00
LACRESHA D JOHNSON	467194736	CHECK	12/16/2014	\$35.00
LACRESHA D JOHNSON	467196416	CHECK	1/27/2015	\$35.00
LACRESHA D JOHNSON	467198079	CHECK	2/24/2015	\$35.00
LACRESHA D JOHNSON	467199748	CHECK	3/24/2015	\$35.00
YTD Total For LACRESHA D JOHNSON			Is \$210.00	
LACY, LASHONDA LYNN	1200067705	EFT	6/2/2015	\$121.46
LACY, LASHONDA LYNN	1200068180	EFT	6/16/2015	\$52.92
YTD Total For LACY, LASHONDA LYNN			Is \$174.38	
LADARRIEN HAYWOOD	467209238	CHECK	9/15/2015	\$40.00
LADARRIEN HAYWOOD	467210071	CHECK	9/29/2015	\$40.00
YTD Total For LADARRIEN HAYWOOD			Is \$80.00	
LADASHIA D PRINCE	467191554	CHECK	10/28/2014	\$144.00
LADASHIA D PRINCE	467193212	CHECK	11/25/2014	\$48.00
LADASHIA D PRINCE	467194737	CHECK	12/16/2014	\$48.00
LADASHIA D PRINCE	467196417	CHECK	1/27/2015	\$48.00
LADASHIA D PRINCE	467198080	CHECK	2/24/2015	\$48.00
LADASHIA D PRINCE	467199749	CHECK	3/24/2015	\$48.00
LADASHIA D PRINCE	467201488	CHECK	4/28/2015	\$48.00
LADASHIA D PRINCE	467203233	CHECK	5/26/2015	\$48.00
LADASHIA D PRINCE	467204874	CHECK	6/23/2015	\$48.00
LADASHIA D PRINCE	467206615	CHECK	7/28/2015	\$48.00
YTD Total For LADASHIA D PRINCE			Is \$576.00	
LADASLEY HAYDEN	467201489	CHECK	4/28/2015	\$160.00
LADASLEY HAYDEN	467203234	CHECK	5/26/2015	\$80.00
LADASLEY HAYDEN	467204875	CHECK	6/23/2015	\$80.00
LADASLEY HAYDEN	467206616	CHECK	7/28/2015	\$80.00
LADASLEY HAYDEN	467208331	CHECK	8/25/2015	\$80.00
LADASLEY HAYDEN	467210072	CHECK	9/29/2015	\$80.00
YTD Total For LADASLEY HAYDEN			Is \$560.00	
LADEITRA ADKINS	1200059659	EFT	10/7/2014	\$1,950.00
LADEITRA ADKINS	1200059854	EFT	10/14/2014	\$4,350.00
LADEITRA ADKINS	1200060089	EFT	10/21/2014	\$2,125.00
LADEITRA ADKINS	1200060329	EFT	10/28/2014	\$1,500.00
LADEITRA ADKINS	1200060556	EFT	11/4/2014	\$400.00
LADEITRA ADKINS	1200060783	EFT	11/11/2014	\$5,175.00
LADEITRA ADKINS	1200061039	EFT	11/18/2014	\$3,950.00
LADEITRA ADKINS	1200061276	EFT	11/25/2014	\$925.00
LADEITRA ADKINS	1200061471	EFT	12/2/2014	\$1,925.00
LADEITRA ADKINS	1200061686	EFT	12/9/2014	\$550.00
LADEITRA ADKINS	1200061941	EFT	12/16/2014	\$675.00
LADEITRA ADKINS	1200062211	EFT	12/23/2014	\$4,150.00
LADEITRA ADKINS	1200062384	EFT	12/30/2014	\$2,200.00
LADEITRA ADKINS	1200062594	EFT	1/6/2015	\$2,050.00
LADEITRA ADKINS	1200062816	EFT	1/13/2015	\$875.00
LADEITRA ADKINS	1200063281	EFT	1/27/2015	\$375.00
LADEITRA ADKINS	1200063513	EFT	2/3/2015	\$2,675.00
LADEITRA ADKINS	1200063747	EFT	2/10/2015	\$1,600.00
LADEITRA ADKINS	1200064009	EFT	2/17/2015	\$2,975.00
LADEITRA ADKINS	1200064277	EFT	2/24/2015	\$2,400.00
LADEITRA ADKINS	1200064494	EFT	3/3/2015	\$625.00
LADEITRA ADKINS	1200064679	EFT	3/10/2015	\$1,000.00
LADEITRA ADKINS	1200064955	EFT	3/17/2015	\$4,300.00
LADEITRA ADKINS	1200065198	EFT	3/24/2015	\$2,900.00
LADEITRA ADKINS	1200065434	EFT	3/31/2015	\$1,175.00

Vendor Name	Payment No	Method	Date	Amount
LADEITRA ADKINS	1200065659	EFT	4/7/2015	\$2,650.00
LADEITRA ADKINS	1200065929	EFT	4/14/2015	\$2,025.00
LADEITRA ADKINS	1200066192	EFT	4/21/2015	\$2,725.00
LADEITRA ADKINS	1200066449	EFT	4/28/2015	\$4,350.00
LADEITRA ADKINS	1200066697	EFT	5/5/2015	\$2,775.00
LADEITRA ADKINS	1200066966	EFT	5/12/2015	\$1,400.00
LADEITRA ADKINS	1200067238	EFT	5/19/2015	\$450.00
LADEITRA ADKINS	1200067491	EFT	5/26/2015	\$2,250.00
LADEITRA ADKINS	1200067941	EFT	6/9/2015	\$3,250.00
LADEITRA ADKINS	1200068178	EFT	6/16/2015	\$1,525.00
LADEITRA ADKINS	1200068453	EFT	6/23/2015	\$1,325.00
LADEITRA ADKINS	1200068726	EFT	6/30/2015	\$350.00
LADEITRA ADKINS	1200068962	EFT	7/7/2015	\$4,425.00
LADEITRA ADKINS	1200069198	EFT	7/14/2015	\$1,350.00
LADEITRA ADKINS	1200069427	EFT	7/21/2015	\$600.00
LADEITRA ADKINS	1200069654	EFT	7/28/2015	\$750.00
LADEITRA ADKINS	1200069932	EFT	8/4/2015	\$475.00
LADEITRA ADKINS	1200070209	EFT	8/11/2015	\$5,725.00
LADEITRA ADKINS	1200070503	EFT	8/18/2015	\$775.00
LADEITRA ADKINS	1200070768	EFT	8/25/2015	\$450.00
LADEITRA ADKINS	1200071014	EFT	9/1/2015	\$2,425.00
LADEITRA ADKINS	1200071243	EFT	9/8/2015	\$725.00
LADEITRA ADKINS	1200071508	EFT	9/15/2015	\$1,275.00
LADEITRA ADKINS	1200071765	EFT	9/22/2015	\$5,100.00
LADEITRA ADKINS	1200072083	EFT	9/29/2015	\$3,625.00
YTD Total For LADEITRA ADKINS			Is \$105,600.00	
LADONNA HARLAN	120639223	CHECK	1/6/2015	\$300.00
YTD Total For LADONNA HARLAN			Is \$300.00	
LAFAWN A WASHINGTON	467199750	CHECK	3/24/2015	\$316.00
LAFAWN A WASHINGTON	467201490	CHECK	4/28/2015	\$79.00
LAFAWN A WASHINGTON	467203235	CHECK	5/26/2015	\$79.00
LAFAWN A WASHINGTON	467204876	CHECK	6/23/2015	\$79.00
LAFAWN A WASHINGTON	467206617	CHECK	7/28/2015	\$79.00
YTD Total For LAFAWN A WASHINGTON			Is \$632.00	
LAFREDA ANDERSON	120635303	CHECK	11/11/2014	\$415.64
YTD Total For LAFREDA ANDERSON			Is \$415.64	
LAFREDA D JENKINS	467191555	CHECK	10/28/2014	\$49.00
LAFREDA D JENKINS	467193213	CHECK	11/25/2014	\$49.00
LAFREDA D JENKINS	467194738	CHECK	12/16/2014	\$49.00
LAFREDA D JENKINS	467196418	CHECK	1/27/2015	\$49.00
LAFREDA D JENKINS	467198081	CHECK	2/24/2015	\$49.00
LAFREDA D JENKINS	467199751	CHECK	3/24/2015	\$49.00
LAFREDA D JENKINS	467201491	CHECK	4/28/2015	\$49.00
LAFREDA D JENKINS	467203236	CHECK	5/26/2015	\$49.00
LAFREDA D JENKINS	467204877	CHECK	6/23/2015	\$49.00
LAFREDA D JENKINS	467206618	CHECK	7/28/2015	\$49.00
LAFREDA D JENKINS	467208332	CHECK	8/25/2015	\$49.00
LAFREDA D JENKINS	467210073	CHECK	9/29/2015	\$49.00
YTD Total For LAFREDA D JENKINS			Is \$588.00	
LAGASHIA HOGAN	467200608	CHECK	4/7/2015	\$135.00
LAGASHIA HOGAN	467201492	CHECK	4/28/2015	\$45.00
LAGASHIA HOGAN	467203237	CHECK	5/26/2015	\$15.00
LAGASHIA HOGAN	467204878	CHECK	6/23/2015	\$15.00
LAGASHIA HOGAN	467206619	CHECK	7/28/2015	\$15.00
LAGASHIA HOGAN	467208333	CHECK	8/25/2015	\$15.00
LAGASHIA HOGAN	467210074	CHECK	9/29/2015	\$15.00
YTD Total For LAGASHIA HOGAN			Is \$255.00	
LAKE LANDING LLC	120632784	CHECK	10/7/2014	\$1,138.00
LAKE LANDING LLC	120633745	CHECK	10/21/2014	\$963.10

Vendor Name	Payment No	Method	Date	Amount
LAKE LANDING LLC	120635304	CHECK	11/11/2014	\$692.97
LAKE LANDING LLC	120635848	CHECK	11/18/2014	\$328.55
LAKE LANDING LLC	120636827	CHECK	12/2/2014	\$47.79
LAKE LANDING LLC	120637857	CHECK	12/16/2014	\$897.55
LAKE LANDING LLC	120639672	CHECK	1/13/2015	\$612.84
LAKE LANDING LLC	120640206	CHECK	1/20/2015	\$328.55
LAKE LANDING LLC	120641628	CHECK	2/9/2015	\$569.00
LAKE LANDING LLC	120642195	CHECK	2/17/2015	\$413.61
LAKE LANDING LLC	120643899	CHECK	3/17/2015	\$328.55
LAKE LANDING LLC	120644877	CHECK	3/31/2015	\$608.01
LAKE LANDING LLC	120645833	CHECK	4/14/2015	\$328.55
LAKE LANDING LLC	120646334	CHECK	4/21/2015	\$569.00
LAKE LANDING LLC	120647369	CHECK	5/5/2015	\$37.67
LAKE LANDING LLC	120647942	CHECK	5/12/2015	\$328.55
LAKE LANDING LLC	120648420	CHECK	5/19/2015	\$35.76
LAKE LANDING LLC	120650332	CHECK	6/16/2015	\$328.55
LAKE LANDING LLC	120652409	CHECK	7/14/2015	\$328.55
LAKE LANDING LLC	120655087	CHECK	8/18/2015	\$328.55
LAKE LANDING LLC	120657163	CHECK	9/15/2015	\$328.55
LAKE LANDING LLC	467197206	CHECK	2/3/2015	\$939.60
LAKE LANDING LLC	467198082	CHECK	2/24/2015	\$324.00
LAKE LANDING LLC	467201493	CHECK	4/28/2015	\$152.00
LAKE LANDING LLC	467203238	CHECK	5/26/2015	\$442.37
LAKE LANDING LLC	467204048	CHECK	6/2/2015	\$1,048.00
LAKE LANDING LLC	467204087	CHECK	6/9/2015	\$1,788.74
LAKE LANDING LLC	467204879	CHECK	6/23/2015	\$2,924.39
LAKE LANDING LLC	467206620	CHECK	7/28/2015	\$3,674.20
LAKE LANDING LLC	467208334	CHECK	8/25/2015	\$2,704.00
LAKE LANDING LLC	467210075	CHECK	9/29/2015	\$2,704.00
YTD Total For LAKE LANDING LLC			Is \$26,243.55	
LAKEASHA SHAW	467191556	CHECK	10/28/2014	\$144.00
LAKEASHA SHAW	467193214	CHECK	11/25/2014	\$144.00
LAKEASHA SHAW	467194739	CHECK	12/16/2014	\$144.00
LAKEASHA SHAW	467205699	CHECK	6/30/2015	\$144.00
LAKEASHA SHAW	467206621	CHECK	7/28/2015	\$144.00
LAKEASHA SHAW	467208335	CHECK	8/25/2015	\$144.00
YTD Total For LAKEASHA SHAW			Is \$864.00	
LAKEIGHA NOLLY	467191557	CHECK	10/28/2014	\$30.00
LAKEIGHA NOLLY	467193215	CHECK	11/25/2014	\$30.00
LAKEIGHA NOLLY	467194740	CHECK	12/16/2014	\$30.00
LAKEIGHA NOLLY	467196419	CHECK	1/27/2015	\$30.00
LAKEIGHA NOLLY	467198083	CHECK	2/24/2015	\$30.00
LAKEIGHA NOLLY	467209191	CHECK	9/8/2015	\$623.40
LAKEIGHA NOLLY	467210076	CHECK	9/29/2015	\$170.00
YTD Total For LAKEIGHA NOLLY			Is \$943.40	
LAKEISHA MONROE	467194741	CHECK	12/16/2014	\$255.00
LAKEISHA MONROE	467196420	CHECK	1/27/2015	\$85.00
LAKEISHA MONROE	467198084	CHECK	2/24/2015	\$85.00
LAKEISHA MONROE	467199752	CHECK	3/24/2015	\$85.00
LAKEISHA MONROE	467201494	CHECK	4/28/2015	\$85.00
LAKEISHA MONROE	467203239	CHECK	5/26/2015	\$85.00
LAKEISHA MONROE	467204880	CHECK	6/23/2015	\$85.00
LAKEISHA MONROE	467206622	CHECK	7/28/2015	\$85.00
LAKEISHA MONROE	467208336	CHECK	8/25/2015	\$85.00
LAKEISHA MONROE	467210077	CHECK	9/29/2015	\$85.00
YTD Total For LAKEISHA MONROE			Is \$1,020.00	
LAKEISHA SIMPSON	467200609	CHECK	4/7/2015	\$292.00
LAKEISHA SIMPSON	467201495	CHECK	4/28/2015	\$55.00
LAKEISHA SIMPSON	467203240	CHECK	5/26/2015	\$55.00

Vendor Name	Payment No	Method	Date	Amount
LAKEISHA SIMPSON	467204881	CHECK	6/23/2015	\$55.00
YTD Total For LAKEISHA SIMPSON			Is \$457.00	
LAKESHA MORRISON	467191558	CHECK	10/28/2014	\$115.00
LAKESHA MORRISON	467193216	CHECK	11/25/2014	\$170.00
LAKESHA MORRISON	467194742	CHECK	12/16/2014	\$170.00
YTD Total For LAKESHA MORRISON			Is \$455.00	
LAKESHA S FOOTE	467200662	CHECK	4/14/2015	\$51.00
LAKESHA S FOOTE	467201496	CHECK	4/28/2015	\$17.00
LAKESHA S FOOTE	467203241	CHECK	5/26/2015	\$17.00
LAKESHA S FOOTE	467204882	CHECK	6/23/2015	\$17.00
LAKESHA S FOOTE	467206623	CHECK	7/28/2015	\$17.00
LAKESHA S FOOTE	467208337	CHECK	8/25/2015	\$17.00
LAKESHA S FOOTE	467210078	CHECK	9/29/2015	\$17.00
YTD Total For LAKESHA S FOOTE			Is \$153.00	
LAKESHA SCOTT	467201497	CHECK	4/28/2015	\$432.00
LAKESHA SCOTT	467203242	CHECK	5/26/2015	\$144.00
LAKESHA SCOTT	467204883	CHECK	6/23/2015	\$144.00
LAKESHA SCOTT	467206624	CHECK	7/28/2015	\$144.00
LAKESHA SCOTT	467208338	CHECK	8/25/2015	\$144.00
LAKESHA SCOTT	467210079	CHECK	9/29/2015	\$144.00
YTD Total For LAKESHA SCOTT			Is \$1,152.00	
LAKESHA THOMPSON	467191559	CHECK	10/28/2014	\$39.00
LAKESHA THOMPSON	467193217	CHECK	11/25/2014	\$39.00
YTD Total For LAKESHA THOMPSON			Is \$78.00	
LAKESHIA ECKLES	467191560	CHECK	10/28/2014	\$143.00
LAKESHIA ECKLES	467193218	CHECK	11/25/2014	\$143.00
LAKESHIA ECKLES	467194743	CHECK	12/16/2014	\$143.00
LAKESHIA ECKLES	467196421	CHECK	1/27/2015	\$143.00
YTD Total For LAKESHIA ECKLES			Is \$572.00	
LAKESHIA JOHNSON	467191561	CHECK	10/28/2014	\$81.00
LAKESHIA JOHNSON	467193219	CHECK	11/25/2014	\$81.00
LAKESHIA JOHNSON	467194744	CHECK	12/16/2014	\$81.00
LAKESHIA JOHNSON	467196422	CHECK	1/27/2015	\$81.00
LAKESHIA JOHNSON	467198085	CHECK	2/24/2015	\$81.00
LAKESHIA JOHNSON	467199753	CHECK	3/24/2015	\$81.00
LAKESHIA JOHNSON	467201498	CHECK	4/28/2015	\$81.00
LAKESHIA JOHNSON	467203243	CHECK	5/26/2015	\$81.00
LAKESHIA JOHNSON	467204884	CHECK	6/23/2015	\$81.00
LAKESHIA JOHNSON	467206625	CHECK	7/28/2015	\$81.00
LAKESHIA JOHNSON	467208339	CHECK	8/25/2015	\$81.00
LAKESHIA JOHNSON	467210080	CHECK	9/29/2015	\$81.00
YTD Total For LAKESHIA JOHNSON			Is \$972.00	
LAKIA B POLK	467201499	CHECK	4/28/2015	\$211.00
LAKIA B POLK	467203244	CHECK	5/26/2015	\$65.00
LAKIA B POLK	467204885	CHECK	6/23/2015	\$65.00
LAKIA B POLK	467206626	CHECK	7/28/2015	\$65.00
YTD Total For LAKIA B POLK			Is \$406.00	
LAKIA D CRAYTON	467194745	CHECK	12/16/2014	\$149.60
LAKIA D CRAYTON	467196423	CHECK	1/27/2015	\$51.00
LAKIA D CRAYTON	467198086	CHECK	2/24/2015	\$51.00
LAKIA D CRAYTON	467199754	CHECK	3/24/2015	\$51.00
LAKIA D CRAYTON	467201500	CHECK	4/28/2015	\$51.00
LAKIA D CRAYTON	467203245	CHECK	5/26/2015	\$51.00
LAKIA D CRAYTON	467204886	CHECK	6/23/2015	\$51.00
LAKIA D CRAYTON	467206627	CHECK	7/28/2015	\$51.00
LAKIA D CRAYTON	467208340	CHECK	8/25/2015	\$51.00
LAKIA D CRAYTON	467210081	CHECK	9/29/2015	\$51.00
YTD Total For LAKIA D CRAYTON			Is \$608.60	
LAKIASHA WILLIAMS	467191562	CHECK	10/28/2014	\$50.00

Vendor Name	Payment No	Method	Date	Amount
LAKIASHA WILLIAMS	467193220	CHECK	11/25/2014	\$50.00
LAKIASHA WILLIAMS	467194746	CHECK	12/16/2014	\$50.00
LAKIASHA WILLIAMS	467196424	CHECK	1/27/2015	\$50.00
LAKIASHA WILLIAMS	467198087	CHECK	2/24/2015	\$50.00
LAKIASHA WILLIAMS	467199755	CHECK	3/24/2015	\$50.00
LAKIASHA WILLIAMS	467201501	CHECK	4/28/2015	\$50.00
YTD Total For LAKIASHA WILLIAMS			Is \$350.00	
LAKISHA PRINGLE	467191563	CHECK	10/28/2014	\$94.00
LAKISHA PRINGLE	467195624	CHECK	1/6/2015	\$196.00
LAKISHA PRINGLE	467197268	CHECK	2/10/2015	\$290.00
LAKISHA PRINGLE	467198088	CHECK	2/24/2015	\$145.00
LAKISHA PRINGLE	467199756	CHECK	3/24/2015	\$145.00
LAKISHA PRINGLE	467201502	CHECK	4/28/2015	\$145.00
LAKISHA PRINGLE	467203246	CHECK	5/26/2015	\$145.00
YTD Total For LAKISHA PRINGLE			Is \$1,160.00	
LAKISHA TURNER	467197207	CHECK	2/3/2015	\$339.00
LAKISHA TURNER	467198089	CHECK	2/24/2015	\$113.00
LAKISHA TURNER	467201503	CHECK	4/28/2015	\$132.00
LAKISHA TURNER	467203247	CHECK	5/26/2015	\$66.00
LAKISHA TURNER	467204887	CHECK	6/23/2015	\$66.00
LAKISHA TURNER	467206628	CHECK	7/28/2015	\$66.00
LAKISHA TURNER	467208341	CHECK	8/25/2015	\$66.00
LAKISHA TURNER	467210082	CHECK	9/29/2015	\$66.00
YTD Total For LAKISHA TURNER			Is \$914.00	
LAKISHA VISHET JONES	467191564	CHECK	10/28/2014	\$65.00
LAKISHA VISHET JONES	467193221	CHECK	11/25/2014	\$65.00
LAKISHA VISHET JONES	467194747	CHECK	12/16/2014	\$54.00
LAKISHA VISHET JONES	467196425	CHECK	1/27/2015	\$54.00
LAKISHA VISHET JONES	467198090	CHECK	2/24/2015	\$54.00
LAKISHA VISHET JONES	467199757	CHECK	3/24/2015	\$54.00
LAKISHA VISHET JONES	467201504	CHECK	4/28/2015	\$54.00
LAKISHA VISHET JONES	467203248	CHECK	5/26/2015	\$54.00
LAKISHA VISHET JONES	467204888	CHECK	6/23/2015	\$54.00
LAKISHA VISHET JONES	467206629	CHECK	7/28/2015	\$54.00
LAKISHA VISHET JONES	467208342	CHECK	8/25/2015	\$54.00
LAKISHA VISHET JONES	467210083	CHECK	9/29/2015	\$54.00
YTD Total For LAKISHA VISHET JONES			Is \$670.00	
LAKISHA WATERS	467191565	CHECK	10/28/2014	\$235.00
LAKISHA WATERS	467193222	CHECK	11/25/2014	\$229.00
LAKISHA WATERS	467194748	CHECK	12/16/2014	\$229.00
LAKISHA WATERS	467196426	CHECK	1/27/2015	\$229.00
LAKISHA WATERS	467198091	CHECK	2/24/2015	\$229.00
LAKISHA WATERS	467199758	CHECK	3/24/2015	\$229.00
LAKISHA WATERS	467201505	CHECK	4/28/2015	\$229.00
LAKISHA WATERS	467203249	CHECK	5/26/2015	\$229.00
LAKISHA WATERS	467204889	CHECK	6/23/2015	\$229.00
LAKISHA WATERS	467206630	CHECK	7/28/2015	\$229.00
LAKISHA WATERS	467208343	CHECK	8/25/2015	\$229.00
LAKISHA WATERS	467210084	CHECK	9/29/2015	\$229.00
YTD Total For LAKISHA WATERS			Is \$2,754.00	
LAKRISHA MONTGOMERY	467191566	CHECK	10/28/2014	\$115.00
LAKRISHA MONTGOMERY	467193223	CHECK	11/25/2014	\$115.00
LAKRISHA MONTGOMERY	467194749	CHECK	12/16/2014	\$115.00
LAKRISHA MONTGOMERY	467196427	CHECK	1/27/2015	\$115.00
LAKRISHA MONTGOMERY	467198092	CHECK	2/24/2015	\$115.00
LAKRISHA MONTGOMERY	467199759	CHECK	3/24/2015	\$115.00
LAKRISHA MONTGOMERY	467201506	CHECK	4/28/2015	\$115.00
LAKRISHA MONTGOMERY	467203250	CHECK	5/26/2015	\$3.00
LAKRISHA MONTGOMERY	467204890	CHECK	6/23/2015	\$3.00

Vendor Name	Payment No	Method	Date	Amount
LAKRISHA MONTGOMERY	467206631	CHECK	7/28/2015	\$3.00
LAKRISHA MONTGOMERY	467208344	CHECK	8/25/2015	\$3.00
LAKRISHA MONTGOMERY	467210085	CHECK	9/29/2015	\$3.00
YTD Total For LAKRISHA MONTGOMERY			Is \$820.00	
LAKRISHA N WILLIAMS	467192352	CHECK	11/4/2014	\$195.00
LAKRISHA N WILLIAMS	467193224	CHECK	11/25/2014	\$65.00
LAKRISHA N WILLIAMS	467194750	CHECK	12/16/2014	\$65.00
LAKRISHA N WILLIAMS	467196428	CHECK	1/27/2015	\$65.00
LAKRISHA N WILLIAMS	467198093	CHECK	2/24/2015	\$65.00
LAKRISHA N WILLIAMS	467199760	CHECK	3/24/2015	\$65.00
LAKRISHA N WILLIAMS	467201507	CHECK	4/28/2015	\$65.00
LAKRISHA N WILLIAMS	467203251	CHECK	5/26/2015	\$65.00
LAKRISHA N WILLIAMS	467204891	CHECK	6/23/2015	\$65.00
LAKRISHA N WILLIAMS	467206632	CHECK	7/28/2015	\$65.00
LAKRISHA N WILLIAMS	467208345	CHECK	8/25/2015	\$65.00
LAKRISHA N WILLIAMS	467210086	CHECK	9/29/2015	\$65.00
YTD Total For LAKRISHA N WILLIAMS			Is \$910.00	
LALON C PEALE	1200059855	EFT	10/14/2014	\$14,730.00
LALON C PEALE	1200060091	EFT	10/21/2014	\$400.00
LALON C PEALE	1200060557	EFT	11/4/2014	\$5,220.00
LALON C PEALE	1200060784	EFT	11/11/2014	\$300.00
LALON C PEALE	1200061040	EFT	11/18/2014	\$2,420.00
LALON C PEALE	1200061277	EFT	11/25/2014	\$300.00
LALON C PEALE	1200061687	EFT	12/9/2014	\$950.00
LALON C PEALE	1200061942	EFT	12/16/2014	\$400.00
LALON C PEALE	1200062212	EFT	12/23/2014	\$800.00
LALON C PEALE	1200062385	EFT	12/30/2014	\$150.00
LALON C PEALE	1200062595	EFT	1/6/2015	\$3,330.00
LALON C PEALE	1200062818	EFT	1/13/2015	\$300.00
LALON C PEALE	1200063282	EFT	1/27/2015	\$1,680.00
LALON C PEALE	1200063514	EFT	2/3/2015	\$700.00
LALON C PEALE	1200063748	EFT	2/10/2015	\$2,860.00
LALON C PEALE	1200064278	EFT	2/24/2015	\$12,150.00
LALON C PEALE	1200064496	EFT	3/3/2015	\$500.00
LALON C PEALE	1200064680	EFT	3/10/2015	\$4,800.00
LALON C PEALE	1200064957	EFT	3/17/2015	\$1,610.00
LALON C PEALE	1200065660	EFT	4/7/2015	\$1,700.00
LALON C PEALE	1200065930	EFT	4/14/2015	\$300.00
LALON C PEALE	1200066698	EFT	5/5/2015	\$600.00
LALON C PEALE	1200066967	EFT	5/12/2015	\$11,840.00
LALON C PEALE	1200067239	EFT	5/19/2015	\$3,420.00
LALON C PEALE	1200067493	EFT	5/26/2015	\$1,350.00
LALON C PEALE	1200067704	EFT	6/2/2015	\$600.00
LALON C PEALE	1200067942	EFT	6/9/2015	\$700.00
LALON C PEALE	1200068456	EFT	6/23/2015	\$2,150.00
LALON C PEALE	1200068727	EFT	6/30/2015	\$2,300.00
LALON C PEALE	1200069199	EFT	7/14/2015	\$1,100.00
LALON C PEALE	1200069428	EFT	7/21/2015	\$1,675.00
LALON C PEALE	1200069656	EFT	7/28/2015	\$1,850.00
LALON C PEALE	1200070211	EFT	8/11/2015	\$300.00
LALON C PEALE	1200070504	EFT	8/18/2015	\$500.00
LALON C PEALE	1200070769	EFT	8/25/2015	\$5,230.00
LALON C PEALE	1200071016	EFT	9/1/2015	\$200.00
LALON C PEALE	1200071244	EFT	9/8/2015	\$5,480.00
LALON C PEALE	1200071766	EFT	9/22/2015	\$320.00
LALON C PEALE	1200072085	EFT	9/29/2015	\$4,610.00
YTD Total For LALON C PEALE			Is \$99,825.00	
LAM DUY TRAN	120633746	CHECK	10/21/2014	\$1,097.00
LAM DUY TRAN	120635849	CHECK	11/18/2014	\$1,097.00

Vendor Name	Payment No	Method	Date	Amount
LAM DUY TRAN	120637858	CHECK	12/16/2014	\$1,097.00
LAM DUY TRAN	120640207	CHECK	1/20/2015	\$1,097.00
LAM DUY TRAN	120642196	CHECK	2/17/2015	\$1,097.00
LAM DUY TRAN	120643900	CHECK	3/17/2015	\$1,097.00
LAM DUY TRAN	120645834	CHECK	4/14/2015	\$1,097.00
LAM DUY TRAN	120647943	CHECK	5/12/2015	\$1,097.00
LAM DUY TRAN	120650333	CHECK	6/16/2015	\$1,097.00
LAM DUY TRAN	120652410	CHECK	7/14/2015	\$1,097.00
LAM DUY TRAN	120655088	CHECK	8/18/2015	\$1,097.00
LAM DUY TRAN	120657164	CHECK	9/15/2015	\$1,097.00
YTD Total For LAM DUY TRAN			Is \$13,164.00	
LAMB STAR ENGINEERING LP	120653952	CHECK	8/4/2015	\$63,387.50
YTD Total For LAMB STAR ENGINEERING LP			Is \$63,387.50	
LAMBCHOP CAPITAL	120649860	CHECK	6/9/2015	\$1,340.00
LAMBCHOP CAPITAL	120650334	CHECK	6/16/2015	\$570.00
LAMBCHOP CAPITAL	120652411	CHECK	7/14/2015	\$570.00
LAMBCHOP CAPITAL	120654490	CHECK	8/11/2015	\$570.00
LAMBCHOP CAPITAL	120657165	CHECK	9/15/2015	\$570.00
YTD Total For LAMBCHOP CAPITAL			Is \$3,620.00	
LAMONTE FORD	120646911	CHECK	4/28/2015	\$500.00
YTD Total For LAMONTE FORD			Is \$500.00	
LAN ASSOCIATION MANAGEMENT INC	467191567	CHECK	10/28/2014	\$313.00
LAN ASSOCIATION MANAGEMENT INC	467193225	CHECK	11/25/2014	\$313.00
LAN ASSOCIATION MANAGEMENT INC	467194751	CHECK	12/16/2014	\$313.00
LAN ASSOCIATION MANAGEMENT INC	467196429	CHECK	1/27/2015	\$313.00
LAN ASSOCIATION MANAGEMENT INC	467198094	CHECK	2/24/2015	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467199761	CHECK	3/24/2015	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467201508	CHECK	4/28/2015	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467203252	CHECK	5/26/2015	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467204892	CHECK	6/23/2015	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467206633	CHECK	7/28/2015	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467208346	CHECK	8/25/2015	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467210087	CHECK	9/29/2015	\$302.00
YTD Total For LAN ASSOCIATION MANAGEMENT INC			Is \$3,668.00	
LANASHA HOUZE	1200063515	EFT	2/3/2015	\$650.00
LANASHA HOUZE	1200063749	EFT	2/10/2015	\$100.00
LANASHA HOUZE	1200064010	EFT	2/17/2015	\$1,200.00
LANASHA HOUZE	1200064279	EFT	2/24/2015	\$425.00
LANASHA HOUZE	1200065199	EFT	3/24/2015	\$250.00
LANASHA HOUZE	1200065436	EFT	3/31/2015	\$725.00
LANASHA HOUZE	1200066451	EFT	4/28/2015	\$350.00
LANASHA HOUZE	1200066699	EFT	5/5/2015	\$350.00
LANASHA HOUZE	1200066968	EFT	5/12/2015	\$625.00
LANASHA HOUZE	1200067240	EFT	5/19/2015	\$1,500.00
LANASHA HOUZE	1200067943	EFT	6/9/2015	\$800.00
LANASHA HOUZE	1200068179	EFT	6/16/2015	\$200.00
LANASHA HOUZE	1200068457	EFT	6/23/2015	\$250.00
LANASHA HOUZE	1200068728	EFT	6/30/2015	\$300.00
LANASHA HOUZE	1200068964	EFT	7/7/2015	\$1,462.00
LANASHA HOUZE	1200069429	EFT	7/21/2015	\$825.00
LANASHA HOUZE	1200069657	EFT	7/28/2015	\$1,050.00
LANASHA HOUZE	1200069933	EFT	8/4/2015	\$1,450.00
LANASHA HOUZE	1200070505	EFT	8/18/2015	\$475.00
LANASHA HOUZE	1200071509	EFT	9/15/2015	\$2,800.00
LANASHA HOUZE	1200071767	EFT	9/22/2015	\$100.00
LANASHA HOUZE	1200072086	EFT	9/29/2015	\$100.00
LANASHA HOUZE	120635850	CHECK	11/18/2014	\$850.00
LANASHA HOUZE	120639224	CHECK	1/6/2015	\$625.00
LANASHA HOUZE	120639673	CHECK	1/13/2015	\$100.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LANASHA HOUZE			Is \$17,562.00	
LANCASTER ISD	120637327	CHECK	12/9/2014	\$56.27
YTD Total For LANCASTER ISD			Is \$56.27	
LANCASTER MUD	120652924	CHECK	7/21/2015	\$60.00
LANCASTER MUD	120653953	CHECK	8/4/2015	\$60.00
LANCASTER MUD	120656589	CHECK	9/8/2015	\$60.00
YTD Total For LANCASTER MUD			Is \$180.00	
LANCASTER URBAN VILLAGE RESIDENTIAL	120646912	CHECK	4/28/2015	\$823.28
YTD Total For LANCASTER URBAN VILLAGE RESIDENTIAL			Is \$823.28	
LANDMARK EQUIPMENT INC	1200061041	EFT	11/18/2014	\$227.08
LANDMARK EQUIPMENT INC	1200066193	EFT	4/21/2015	\$269.50
LANDMARK EQUIPMENT INC	1200066452	EFT	4/28/2015	\$326.12
LANDMARK EQUIPMENT INC	1200066969	EFT	5/12/2015	\$34.80
LANDMARK EQUIPMENT INC	1200067494	EFT	5/26/2015	\$64.20
LANDMARK EQUIPMENT INC	1200068965	EFT	7/7/2015	\$353.30
LANDMARK EQUIPMENT INC	1200070506	EFT	8/18/2015	\$176.00
LANDMARK EQUIPMENT INC	1200071245	EFT	9/8/2015	\$465.22
YTD Total For LANDMARK EQUIPMENT INC			Is \$1,916.22	
LANDMARK NTX REAL ESTATE HOLDINGS LLC	467191568	CHECK	10/28/2014	\$756.00
LANDMARK NTX REAL ESTATE HOLDINGS LLC	467193226	CHECK	11/25/2014	\$564.00
LANDMARK NTX REAL ESTATE HOLDINGS LLC	467194752	CHECK	12/16/2014	\$564.00
LANDMARK NTX REAL ESTATE HOLDINGS LLC	467196430	CHECK	1/27/2015	\$756.00
LANDMARK NTX REAL ESTATE HOLDINGS LLC	467198095	CHECK	2/24/2015	\$756.00
LANDMARK NTX REAL ESTATE HOLDINGS LLC	467199762	CHECK	3/24/2015	\$756.00
LANDMARK NTX REAL ESTATE HOLDINGS LLC	467200548	CHECK	3/31/2015	\$192.00
YTD Total For LANDMARK NTX REAL ESTATE HOLDINGS LLC			Is \$4,344.00	
LANEICHA FOUNTAIN	467191569	CHECK	10/28/2014	\$84.00
YTD Total For LANEICHA FOUNTAIN			Is \$84.00	
LANELL HUNT	467191570	CHECK	10/28/2014	\$112.00
LANELL HUNT	467193227	CHECK	11/25/2014	\$112.00
LANELL HUNT	467194753	CHECK	12/16/2014	\$112.00
LANELL HUNT	467196431	CHECK	1/27/2015	\$112.00
LANELL HUNT	467198096	CHECK	2/24/2015	\$112.00
LANELL HUNT	467199763	CHECK	3/24/2015	\$112.00
LANELL HUNT	467201509	CHECK	4/28/2015	\$112.00
LANELL HUNT	467203253	CHECK	5/26/2015	\$112.00
LANELL HUNT	467204893	CHECK	6/23/2015	\$112.00
LANELL HUNT	467206634	CHECK	7/28/2015	\$112.00
LANELL HUNT	467208347	CHECK	8/25/2015	\$112.00
LANELL HUNT	467210088	CHECK	9/29/2015	\$112.00
YTD Total For LANELL HUNT			Is \$1,344.00	
LANESS LOCKETT	467191571	CHECK	10/28/2014	\$42.00
LANESS LOCKETT	467193228	CHECK	11/25/2014	\$42.00
LANESS LOCKETT	467194754	CHECK	12/16/2014	\$42.00
LANESS LOCKETT	467197269	CHECK	2/10/2015	\$42.00
LANESS LOCKETT	467198097	CHECK	2/24/2015	\$42.00
LANESS LOCKETT	467199764	CHECK	3/24/2015	\$42.00
LANESS LOCKETT	467201510	CHECK	4/28/2015	\$42.00
LANESS LOCKETT	467203254	CHECK	5/26/2015	\$42.00
LANESS LOCKETT	467204894	CHECK	6/23/2015	\$42.00
LANESS LOCKETT	467206635	CHECK	7/28/2015	\$42.00
LANESS LOCKETT	467208348	CHECK	8/25/2015	\$42.00
LANESS LOCKETT	467210089	CHECK	9/29/2015	\$42.00
YTD Total For LANESS LOCKETT			Is \$504.00	
LANEY, RYAN JACK	1280002823	EFT	9/29/2015	\$62.73
YTD Total For LANEY, RYAN JACK			Is \$62.73	
LANG, STEPHANIE R	1200070280	EFT	8/11/2015	\$36.98
YTD Total For LANG, STEPHANIE R			Is \$36.98	
LANGUAGE LINE SERVICES INC	120639225	CHECK	1/6/2015	\$81.13

Vendor Name	Payment No	Method	Date	Amount
LANGUAGE LINE SERVICES INC	120639674	CHECK	1/13/2015	\$85.40
LANGUAGE LINE SERVICES INC	120641629	CHECK	2/9/2015	\$75.23
LANGUAGE LINE SERVICES INC	120643410	CHECK	3/10/2015	\$211.93
LANGUAGE LINE SERVICES INC	120643901	CHECK	3/17/2015	\$265.35
LANGUAGE LINE SERVICES INC	120644398	CHECK	3/24/2015	\$2,277.56
LANGUAGE LINE SERVICES INC	120644878	CHECK	3/31/2015	\$405.91
LANGUAGE LINE SERVICES INC	120645274	CHECK	4/7/2015	\$4.48
LANGUAGE LINE SERVICES INC	120646913	CHECK	4/28/2015	\$165.31
LANGUAGE LINE SERVICES INC	120647370	CHECK	5/5/2015	\$102.93
LANGUAGE LINE SERVICES INC	120647944	CHECK	5/12/2015	\$521.76
LANGUAGE LINE SERVICES INC	120649399	CHECK	6/2/2015	\$62.40
LANGUAGE LINE SERVICES INC	120650958	CHECK	6/23/2015	\$29.93
LANGUAGE LINE SERVICES INC	120651423	CHECK	6/30/2015	\$381.65
LANGUAGE LINE SERVICES INC	120652412	CHECK	7/14/2015	\$953.21
LANGUAGE LINE SERVICES INC	120652925	CHECK	7/21/2015	\$63.96
LANGUAGE LINE SERVICES INC	120653355	CHECK	7/28/2015	\$316.16
LANGUAGE LINE SERVICES INC	120653954	CHECK	8/4/2015	\$553.13
LANGUAGE LINE SERVICES INC	120654491	CHECK	8/11/2015	\$362.88
LANGUAGE LINE SERVICES INC	120655089	CHECK	8/18/2015	\$18.72
LANGUAGE LINE SERVICES INC	120655647	CHECK	8/25/2015	\$219.11
LANGUAGE LINE SERVICES INC	120656590	CHECK	9/8/2015	\$736.27
LANGUAGE LINE SERVICES INC	120658495	CHECK	9/29/2015	\$115.75
YTD Total For LANGUAGE LINE SERVICES INC			Is \$8,010.16	
LAPRADA PROPERTIES LLC	467194755	CHECK	12/16/2014	\$495.04
LAPRADA PROPERTIES LLC	467196432	CHECK	1/27/2015	\$612.00
LAPRADA PROPERTIES LLC	467203255	CHECK	5/26/2015	\$505.01
LAPRADA PROPERTIES LLC	467204895	CHECK	6/23/2015	\$624.00
LAPRADA PROPERTIES LLC	467206636	CHECK	7/28/2015	\$624.00
LAPRADA PROPERTIES LLC	467208349	CHECK	8/25/2015	\$624.00
LAPRADA PROPERTIES LLC	467210090	CHECK	9/29/2015	\$624.00
YTD Total For LAPRADA PROPERTIES LLC			Is \$4,108.05	
LAQUADRA LUDD	467198098	CHECK	2/24/2015	\$144.00
LAQUADRA LUDD	467202318	CHECK	5/5/2015	\$288.00
LAQUADRA LUDD	467203256	CHECK	5/26/2015	\$144.00
LAQUADRA LUDD	467204896	CHECK	6/23/2015	\$144.00
LAQUADRA LUDD	467206637	CHECK	7/28/2015	\$144.00
YTD Total For LAQUADRA LUDD			Is \$864.00	
LAQUALA SPECKS	467191572	CHECK	10/28/2014	\$142.00
LAQUALA SPECKS	467193229	CHECK	11/25/2014	\$142.00
LAQUALA SPECKS	467194756	CHECK	12/16/2014	\$142.00
LAQUALA SPECKS	467196433	CHECK	1/27/2015	\$142.00
LAQUALA SPECKS	467198099	CHECK	2/24/2015	\$142.00
LAQUALA SPECKS	467199765	CHECK	3/24/2015	\$142.00
LAQUALA SPECKS	467201511	CHECK	4/28/2015	\$142.00
LAQUALA SPECKS	467203257	CHECK	5/26/2015	\$142.00
YTD Total For LAQUALA SPECKS			Is \$1,136.00	
LAQUANA DAVIS	467196434	CHECK	1/27/2015	\$170.23
LAQUANA DAVIS	467198100	CHECK	2/24/2015	\$74.00
LAQUANA DAVIS	467199766	CHECK	3/24/2015	\$74.00
LAQUANA DAVIS	467201512	CHECK	4/28/2015	\$74.00
LAQUANA DAVIS	467203258	CHECK	5/26/2015	\$74.00
LAQUANA DAVIS	467204897	CHECK	6/23/2015	\$74.00
LAQUANA DAVIS	467206638	CHECK	7/28/2015	\$74.00
LAQUANA DAVIS	467208350	CHECK	8/25/2015	\$74.00
LAQUANA DAVIS	467210091	CHECK	9/29/2015	\$74.00
YTD Total For LAQUANA DAVIS			Is \$762.23	
LAQUESHA MARTIN	467193230	CHECK	11/25/2014	\$51.00
LAQUESHA MARTIN	467194757	CHECK	12/16/2014	\$51.00
LAQUESHA MARTIN	467196435	CHECK	1/27/2015	\$51.00

Vendor Name	Payment No	Method	Date	Amount
LAQUESHA MARTIN	467198101	CHECK	2/24/2015	\$51.00
LAQUESHA MARTIN	467199767	CHECK	3/24/2015	\$51.00
LAQUESHA MARTIN	467201513	CHECK	4/28/2015	\$51.00
LAQUESHA MARTIN	467203259	CHECK	5/26/2015	\$51.00
LAQUESHA MARTIN	467204898	CHECK	6/23/2015	\$51.00
LAQUESHA MARTIN	467206639	CHECK	7/28/2015	\$62.00
LAQUESHA MARTIN	467208351	CHECK	8/25/2015	\$62.00
LAQUESHA MARTIN	467210092	CHECK	9/29/2015	\$62.00
YTD Total For LAQUESHA MARTIN			Is \$594.00	
LAQUESHIA ROBISON	467191573	CHECK	10/28/2014	\$73.00
LAQUESHIA ROBISON	467193231	CHECK	11/25/2014	\$73.00
LAQUESHIA ROBISON	467194758	CHECK	12/16/2014	\$73.00
YTD Total For LAQUESHIA ROBISON			Is \$219.00	
LAQUITTA JONES	467191574	CHECK	10/28/2014	\$53.00
LAQUITTA JONES	467193232	CHECK	11/25/2014	\$53.00
LAQUITTA JONES	467194759	CHECK	12/16/2014	\$53.00
LAQUITTA JONES	467196436	CHECK	1/27/2015	\$53.00
LAQUITTA JONES	467198102	CHECK	2/24/2015	\$53.00
LAQUITTA JONES	467199768	CHECK	3/24/2015	\$53.00
LAQUITTA JONES	467201514	CHECK	4/28/2015	\$53.00
LAQUITTA JONES	467203260	CHECK	5/26/2015	\$53.00
YTD Total For LAQUITTA JONES			Is \$424.00	
LARA L HARRIS	467208352	CHECK	8/25/2015	\$195.00
YTD Total For LARA L HARRIS			Is \$195.00	
LARIZ-ROBERSON, ELIZABETH	1200070945	EFT	9/1/2015	\$25.73
YTD Total For LARIZ-ROBERSON, ELIZABETH			Is \$25.73	
LARNCELL WILLIAMS	120658496	CHECK	9/29/2015	\$700.00
YTD Total For LARNCELL WILLIAMS			Is \$700.00	
LARRY & NIKEESIA RANSON	120648421	CHECK	5/19/2015	\$342.22
YTD Total For LARRY & NIKEESIA RANSON			Is \$342.22	
LARRY A GREENE	467197270	CHECK	2/10/2015	\$2,752.68
LARRY A GREENE	467198103	CHECK	2/24/2015	\$995.00
LARRY A GREENE	467199769	CHECK	3/24/2015	\$995.00
LARRY A GREENE	467201515	CHECK	4/28/2015	\$995.00
LARRY A GREENE	467203261	CHECK	5/26/2015	\$995.00
LARRY A GREENE	467204899	CHECK	6/23/2015	\$995.00
LARRY A GREENE	467206640	CHECK	7/28/2015	\$995.00
LARRY A GREENE	467208353	CHECK	8/25/2015	\$995.00
LARRY A GREENE	467210093	CHECK	9/29/2015	\$995.00
YTD Total For LARRY A GREENE			Is \$10,712.68	
LARRY ABBOTT	467191575	CHECK	10/28/2014	\$394.00
LARRY ABBOTT	467193233	CHECK	11/25/2014	\$394.00
LARRY ABBOTT	467194760	CHECK	12/16/2014	\$153.00
LARRY ABBOTT	467196437	CHECK	1/27/2015	\$153.00
LARRY ABBOTT	467198104	CHECK	2/24/2015	\$153.00
LARRY ABBOTT	467199770	CHECK	3/24/2015	\$485.00
LARRY ABBOTT	467201516	CHECK	4/28/2015	\$817.00
LARRY ABBOTT	467203262	CHECK	5/26/2015	\$485.00
LARRY ABBOTT	467204900	CHECK	6/23/2015	\$485.00
LARRY ABBOTT	467206641	CHECK	7/28/2015	\$485.00
LARRY ABBOTT	467208354	CHECK	8/25/2015	\$436.00
LARRY ABBOTT	467210094	CHECK	9/29/2015	\$436.00
YTD Total For LARRY ABBOTT			Is \$4,876.00	
LARRY D HOLT	467191576	CHECK	10/28/2014	\$1,495.00
LARRY D HOLT	467193234	CHECK	11/25/2014	\$1,495.00
LARRY D HOLT	467194761	CHECK	12/16/2014	\$1,495.00
LARRY D HOLT	467196438	CHECK	1/27/2015	\$1,495.00
LARRY D HOLT	467198105	CHECK	2/24/2015	\$1,360.00
LARRY D HOLT	467199771	CHECK	3/24/2015	\$1,360.00

Vendor Name	Payment No	Method	Date	Amount
LARRY D HOLT	467201517	CHECK	4/28/2015	\$1,360.00
LARRY D HOLT	467203263	CHECK	5/26/2015	\$1,360.00
LARRY D HOLT	467204901	CHECK	6/23/2015	\$1,360.00
LARRY D HOLT	467206642	CHECK	7/28/2015	\$1,360.00
LARRY D HOLT	467208355	CHECK	8/25/2015	\$1,360.00
LARRY D HOLT	467210095	CHECK	9/29/2015	\$1,360.00
YTD Total For LARRY D HOLT			Is \$16,860.00	
LARRY DABNEY	467191577	CHECK	10/28/2014	\$472.00
LARRY DABNEY	467193235	CHECK	11/25/2014	\$472.00
LARRY DABNEY	467194762	CHECK	12/16/2014	\$472.00
LARRY DABNEY	467196439	CHECK	1/27/2015	\$472.00
LARRY DABNEY	467198106	CHECK	2/24/2015	\$472.00
LARRY DABNEY	467199772	CHECK	3/24/2015	\$472.00
LARRY DABNEY	467201518	CHECK	4/28/2015	\$472.00
LARRY DABNEY	467203264	CHECK	5/26/2015	\$472.00
LARRY DABNEY	467204902	CHECK	6/23/2015	\$472.00
YTD Total For LARRY DABNEY			Is \$4,248.00	
LARRY DAVIDSON/DBA REMAX NEW HORIZON	467199773	CHECK	3/24/2015	\$574.00
YTD Total For LARRY DAVIDSON/DBA REMAX NEW HORIZON			Is \$574.00	
LARRY E JARRETT	120633747	CHECK	10/21/2014	\$1,300.00
LARRY E JARRETT	120645275	CHECK	4/7/2015	\$900.00
LARRY E JARRETT	120647945	CHECK	5/12/2015	\$1,400.00
LARRY E JARRETT	120648422	CHECK	5/19/2015	\$250.00
YTD Total For LARRY E JARRETT			Is \$3,850.00	
LARRY E JARRETT PC	120649400	CHECK	6/2/2015	\$50,000.00
LARRY E JARRETT PC	120649861	CHECK	6/9/2015	\$380.00
LARRY E JARRETT PC	120656158	CHECK	9/1/2015	\$500.00
YTD Total For LARRY E JARRETT PC			Is \$50,880.00	
LARRY FINSTROM	120647946	CHECK	5/12/2015	\$2,400.00
YTD Total For LARRY FINSTROM			Is \$2,400.00	
LARRY G HOWARD	467191578	CHECK	10/28/2014	\$38.00
LARRY G HOWARD	467193236	CHECK	11/25/2014	\$38.00
YTD Total For LARRY G HOWARD			Is \$76.00	
LARRY GENE GARDNER	467191579	CHECK	10/28/2014	\$650.00
LARRY GENE GARDNER	467193237	CHECK	11/25/2014	\$650.00
LARRY GENE GARDNER	467194763	CHECK	12/16/2014	\$650.00
LARRY GENE GARDNER	467196440	CHECK	1/27/2015	\$650.00
LARRY GENE GARDNER	467198107	CHECK	2/24/2015	\$650.00
LARRY GENE GARDNER	467199774	CHECK	3/24/2015	\$650.00
LARRY GENE GARDNER	467201519	CHECK	4/28/2015	\$614.00
YTD Total For LARRY GENE GARDNER			Is \$4,514.00	
LARRY HOWARD	4670018582	EFT	2/10/2015	\$1,380.00
LARRY HOWARD	4670018771	EFT	2/24/2015	\$460.00
LARRY HOWARD	4670019160	EFT	3/24/2015	\$460.00
LARRY HOWARD	4670019579	EFT	4/28/2015	\$460.00
LARRY HOWARD	4670019957	EFT	5/26/2015	\$460.00
LARRY HOWARD	4670020333	EFT	6/23/2015	\$460.00
LARRY HOWARD	4670020717	EFT	7/28/2015	\$466.00
LARRY HOWARD	4670021098	EFT	8/25/2015	\$466.00
LARRY HOWARD	4670021502	EFT	9/29/2015	\$466.00
YTD Total For LARRY HOWARD			Is \$5,078.00	
LARRY J POGUE	120643411	CHECK	3/10/2015	\$917.00
LARRY J POGUE	467191580	CHECK	10/28/2014	\$1,021.00
LARRY J POGUE	467193238	CHECK	11/25/2014	\$1,623.00
LARRY J POGUE	467194764	CHECK	12/16/2014	\$1,021.00
LARRY J POGUE	467196441	CHECK	1/27/2015	\$1,021.00
LARRY J POGUE	467198108	CHECK	2/24/2015	\$1,021.00
LARRY J POGUE	467199775	CHECK	3/24/2015	\$1,021.00
LARRY J POGUE	467201520	CHECK	4/28/2015	\$1,021.00

Vendor Name	Payment No	Method	Date	Amount
LARRY J POGUE	467203265	CHECK	5/26/2015	\$235.00
LARRY J POGUE	467204903	CHECK	6/23/2015	\$604.00
LARRY J POGUE	467206643	CHECK	7/28/2015	\$604.00
LARRY J POGUE	467208356	CHECK	8/25/2015	\$604.00
LARRY J POGUE	467210096	CHECK	9/29/2015	\$604.00
YTD Total For LARRY J POGUE			Is \$11,317.00	
LARRY J THOMAS	120634320	CHECK	10/28/2014	\$1,500.00
YTD Total For LARRY J THOMAS			Is \$1,500.00	
LARRY JOE	4670017222	EFT	10/28/2014	\$565.00
LARRY JOE	4670017613	EFT	11/25/2014	\$565.00
LARRY JOE	4670017974	EFT	12/16/2014	\$565.00
LARRY JOE	4670018561	EFT	2/3/2015	\$565.00
LARRY JOE	4670018772	EFT	2/24/2015	\$481.00
LARRY JOE	4670019161	EFT	3/24/2015	\$481.00
LARRY JOE	4670019580	EFT	4/28/2015	\$481.00
LARRY JOE	4670019958	EFT	5/26/2015	\$481.00
LARRY JOE	4670020334	EFT	6/23/2015	\$481.00
LARRY JOE	4670020718	EFT	7/28/2015	\$481.00
LARRY JOE	4670021099	EFT	8/25/2015	\$481.00
LARRY JOE	4670021503	EFT	9/29/2015	\$481.00
YTD Total For LARRY JOE			Is \$6,108.00	
LARRY MCGEE	120641630	CHECK	2/9/2015	\$2,523.43
YTD Total For LARRY MCGEE			Is \$2,523.43	
LARRY RAY PARKER	467191581	CHECK	10/28/2014	\$613.00
LARRY RAY PARKER	467193239	CHECK	11/25/2014	\$613.00
LARRY RAY PARKER	467194765	CHECK	12/16/2014	\$613.00
LARRY RAY PARKER	467196442	CHECK	1/27/2015	\$613.00
LARRY RAY PARKER	467198109	CHECK	2/24/2015	\$613.00
LARRY RAY PARKER	467199776	CHECK	3/24/2015	\$613.00
LARRY RAY PARKER	467201521	CHECK	4/28/2015	\$466.00
LARRY RAY PARKER	467203266	CHECK	5/26/2015	\$1,726.00
LARRY RAY PARKER	467204904	CHECK	6/23/2015	\$1,096.00
LARRY RAY PARKER	467206644	CHECK	7/28/2015	\$1,096.00
LARRY RAY PARKER	467208357	CHECK	8/25/2015	\$1,096.00
LARRY RAY PARKER	467210097	CHECK	9/29/2015	\$1,096.00
YTD Total For LARRY RAY PARKER			Is \$10,254.00	
LARRY TAYLOR	120633748	CHECK	10/21/2014	\$150.00
LARRY TAYLOR	120634321	CHECK	10/28/2014	\$100.00
LARRY TAYLOR	120635851	CHECK	11/18/2014	\$150.00
LARRY TAYLOR	120637859	CHECK	12/16/2014	\$100.00
LARRY TAYLOR	120638510	CHECK	12/23/2014	\$700.00
LARRY TAYLOR	120643902	CHECK	3/17/2015	\$350.00
LARRY TAYLOR	120645276	CHECK	4/7/2015	\$450.00
LARRY TAYLOR	120645835	CHECK	4/14/2015	\$150.00
LARRY TAYLOR	120647947	CHECK	5/12/2015	\$100.00
LARRY TAYLOR	120649401	CHECK	6/2/2015	\$450.00
LARRY TAYLOR	120649862	CHECK	6/9/2015	\$300.00
LARRY TAYLOR	120651424	CHECK	6/30/2015	\$100.00
LARRY TAYLOR	120652413	CHECK	7/14/2015	\$150.00
LARRY TAYLOR	120652926	CHECK	7/21/2015	\$1,900.00
LARRY TAYLOR	120655648	CHECK	8/25/2015	\$250.00
LARRY TAYLOR	120657166	CHECK	9/15/2015	\$750.00
LARRY TAYLOR	120658497	CHECK	9/29/2015	\$1,350.00
YTD Total For LARRY TAYLOR			Is \$7,500.00	
LARRY W BARAKA	120633267	CHECK	10/14/2014	\$800.00
LARRY W BARAKA	120633749	CHECK	10/21/2014	\$700.00
LARRY W BARAKA	120634756	CHECK	11/4/2014	\$2,433.00
LARRY W BARAKA	120636411	CHECK	11/25/2014	\$1,400.00
LARRY W BARAKA	120638511	CHECK	12/23/2014	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
LARRY W BARAKA	120640208	CHECK	1/20/2015	\$500.00
LARRY W BARAKA	120641631	CHECK	2/9/2015	\$7,600.00
LARRY W BARAKA	120642197	CHECK	2/17/2015	\$400.00
LARRY W BARAKA	120643084	CHECK	3/3/2015	\$500.00
LARRY W BARAKA	120644399	CHECK	3/24/2015	\$600.00
LARRY W BARAKA	120645277	CHECK	4/7/2015	\$400.00
LARRY W BARAKA	120646914	CHECK	4/28/2015	\$500.00
LARRY W BARAKA	120647371	CHECK	5/5/2015	\$1,000.00
LARRY W BARAKA	120647948	CHECK	5/12/2015	\$1,000.00
LARRY W BARAKA	120649863	CHECK	6/9/2015	\$1,600.00
LARRY W BARAKA	120650335	CHECK	6/16/2015	\$1,000.00
LARRY W BARAKA	120651425	CHECK	6/30/2015	\$700.00
LARRY W BARAKA	120652927	CHECK	7/21/2015	\$300.00
LARRY W BARAKA	120655649	CHECK	8/25/2015	\$1,100.00
YTD Total For LARRY W BARAKA			Is \$24,033.00	
LARRY WILKINS	467191582	CHECK	10/28/2014	\$2,177.00
LARRY WILKINS	467192407	CHECK	11/11/2014	\$1,016.00
LARRY WILKINS	467193240	CHECK	11/25/2014	\$1,764.00
LARRY WILKINS	467194766	CHECK	12/16/2014	\$1,088.00
LARRY WILKINS	467196443	CHECK	1/27/2015	\$1,109.00
LARRY WILKINS	467198110	CHECK	2/24/2015	\$226.00
LARRY WILKINS	467199777	CHECK	3/24/2015	\$226.00
LARRY WILKINS	467201522	CHECK	4/28/2015	\$226.00
LARRY WILKINS	467203267	CHECK	5/26/2015	\$226.00
LARRY WILKINS	467204905	CHECK	6/23/2015	\$226.00
LARRY WILKINS	467206645	CHECK	7/28/2015	\$226.00
LARRY WILKINS	467208358	CHECK	8/25/2015	\$226.00
LARRY WILKINS	467210098	CHECK	9/29/2015	\$226.00
YTD Total For LARRY WILKINS			Is \$8,962.00	
LAS LOMAS APTS	1200071246	EFT	9/8/2015	\$640.00
LAS LOMAS APTS	1200071768	EFT	9/22/2015	\$640.00
LAS LOMAS APTS	120635852	CHECK	11/18/2014	\$940.00
LAS LOMAS APTS	4670020918	EFT	8/11/2015	\$994.46
LAS LOMAS APTS	4670021100	EFT	8/25/2015	\$5,134.00
LAS LOMAS APTS	4670021504	EFT	9/29/2015	\$8,104.26
LAS LOMAS APTS	467191583	CHECK	10/28/2014	\$3,622.00
LAS LOMAS APTS	467193241	CHECK	11/25/2014	\$3,622.00
LAS LOMAS APTS	467194767	CHECK	12/16/2014	\$3,612.00
LAS LOMAS APTS	467195662	CHECK	1/13/2015	\$4,152.64
LAS LOMAS APTS	467196444	CHECK	1/27/2015	\$4,681.00
LAS LOMAS APTS	467197271	CHECK	2/10/2015	\$745.20
LAS LOMAS APTS	467198111	CHECK	2/24/2015	\$5,167.00
LAS LOMAS APTS	467199778	CHECK	3/24/2015	\$4,417.00
LAS LOMAS APTS	467201523	CHECK	4/28/2015	\$4,562.00
LAS LOMAS APTS	467203268	CHECK	5/26/2015	\$4,440.00
LAS LOMAS APTS	467204906	CHECK	6/23/2015	\$4,509.00
LAS LOMAS APTS	467206646	CHECK	7/28/2015	\$4,560.00
YTD Total For LAS LOMAS APTS			Is \$64,542.56	
LASER ENGRAVING PROFESSIONALS INC	120639226	CHECK	1/6/2015	\$108.00
YTD Total For LASER ENGRAVING PROFESSIONALS INC			Is \$108.00	
LASER LABS INC	120633750	CHECK	10/21/2014	\$362.00
YTD Total For LASER LABS INC			Is \$362.00	
LASER TECHNOLOGY INC	120634322	CHECK	10/28/2014	\$10,475.00
YTD Total For LASER TECHNOLOGY INC			Is \$10,475.00	
LASHAN SHIRES	467191584	CHECK	10/28/2014	\$47.00
LASHAN SHIRES	467193242	CHECK	11/25/2014	\$47.00
LASHAN SHIRES	467194768	CHECK	12/16/2014	\$47.00
LASHAN SHIRES	467196445	CHECK	1/27/2015	\$47.00
LASHAN SHIRES	467198112	CHECK	2/24/2015	\$47.00

Vendor Name	Payment No	Method	Date	Amount
LASHAN SHIRES	467199779	CHECK	3/24/2015	\$47.00
LASHAN SHIRES	467201524	CHECK	4/28/2015	\$47.00
LASHAN SHIRES	467203269	CHECK	5/26/2015	\$47.00
LASHAN SHIRES	467204907	CHECK	6/23/2015	\$47.00
LASHAN SHIRES	467206647	CHECK	7/28/2015	\$47.00
LASHAN SHIRES	467208359	CHECK	8/25/2015	\$47.00
LASHAN SHIRES	467210099	CHECK	9/29/2015	\$171.00
YTD Total For LASHAN SHIRES			Is \$688.00	
LASHANDA MACK	467200549	CHECK	3/31/2015	\$468.00
LASHANDA MACK	467201525	CHECK	4/28/2015	\$156.00
LASHANDA MACK	467203270	CHECK	5/26/2015	\$156.00
LASHANDA MACK	467204908	CHECK	6/23/2015	\$156.00
YTD Total For LASHANDA MACK			Is \$936.00	
LASHANTE WILLIAMS	4670017223	EFT	10/28/2014	\$1,167.00
LASHANTE WILLIAMS	4670017614	EFT	11/25/2014	\$1,537.00
LASHANTE WILLIAMS	4670017975	EFT	12/16/2014	\$1,167.00
LASHANTE WILLIAMS	4670018383	EFT	1/27/2015	\$887.00
LASHANTE WILLIAMS	4670018773	EFT	2/24/2015	\$1,350.00
LASHANTE WILLIAMS	4670019162	EFT	3/24/2015	\$1,350.00
LASHANTE WILLIAMS	4670019367	EFT	4/7/2015	\$463.00
LASHANTE WILLIAMS	4670019581	EFT	4/28/2015	\$1,350.00
LASHANTE WILLIAMS	4670019959	EFT	5/26/2015	\$1,350.00
LASHANTE WILLIAMS	4670020335	EFT	6/23/2015	\$1,350.00
LASHANTE WILLIAMS	4670020719	EFT	7/28/2015	\$1,233.00
LASHANTE WILLIAMS	4670021101	EFT	8/25/2015	\$1,233.00
LASHANTE WILLIAMS	4670021505	EFT	9/29/2015	\$1,233.00
YTD Total For LASHANTE WILLIAMS			Is \$15,670.00	
LASHASTA BROADNAX	467191585	CHECK	10/28/2014	\$33.00
LASHASTA BROADNAX	467193243	CHECK	11/25/2014	\$33.00
LASHASTA BROADNAX	467194769	CHECK	12/16/2014	\$6.00
LASHASTA BROADNAX	467196446	CHECK	1/27/2015	\$6.00
LASHASTA BROADNAX	467198113	CHECK	2/24/2015	\$6.00
LASHASTA BROADNAX	467199780	CHECK	3/24/2015	\$6.00
LASHASTA BROADNAX	467201526	CHECK	4/28/2015	\$6.00
LASHASTA BROADNAX	467203271	CHECK	5/26/2015	\$6.00
LASHASTA BROADNAX	467204909	CHECK	6/23/2015	\$6.00
LASHASTA BROADNAX	467206648	CHECK	7/28/2015	\$6.00
LASHASTA BROADNAX	467208360	CHECK	8/25/2015	\$6.00
LASHASTA BROADNAX	467210100	CHECK	9/29/2015	\$6.00
YTD Total For LASHASTA BROADNAX			Is \$126.00	
LASHAWN ROSE	467191586	CHECK	10/28/2014	\$10.00
LASHAWN ROSE	467193244	CHECK	11/25/2014	\$10.00
LASHAWN ROSE	467194770	CHECK	12/16/2014	\$10.00
LASHAWN ROSE	467196447	CHECK	1/27/2015	\$10.00
LASHAWN ROSE	467198114	CHECK	2/24/2015	\$10.00
LASHAWN ROSE	467199781	CHECK	3/24/2015	\$10.00
LASHAWN ROSE	467201527	CHECK	4/28/2015	\$10.00
LASHAWN ROSE	467203272	CHECK	5/26/2015	\$10.00
LASHAWN ROSE	467204910	CHECK	6/23/2015	\$30.00
LASHAWN ROSE	467206649	CHECK	7/28/2015	\$30.00
LASHAWN ROSE	467208361	CHECK	8/25/2015	\$30.00
YTD Total For LASHAWN ROSE			Is \$170.00	
LASHICA WALTON	120653360	CHECK	7/28/2015	\$20,875.00
LASHICA WALTON	120654498	CHECK	8/11/2015	\$32,875.00
LASHICA WALTON	120655090	CHECK	8/18/2015	\$500.00
LASHICA WALTON	120656162	CHECK	9/1/2015	\$19,625.00
LASHICA WALTON	120657745	CHECK	9/22/2015	\$800.00
LASHICA WALTON	120658500	CHECK	9/29/2015	\$14,525.00
YTD Total For LASHICA WALTON			Is \$89,200.00	

Vendor Name	Payment No	Method	Date	Amount
LASHONDA CLARK	467210101	CHECK	9/29/2015	\$122.00
YTD Total For LASHONDA CLARK			Is \$122.00	
LASHUN YVETTE ALLISON	467191587	CHECK	10/28/2014	\$85.00
LASHUN YVETTE ALLISON	467193245	CHECK	11/25/2014	\$85.00
LASHUN YVETTE ALLISON	467194771	CHECK	12/16/2014	\$85.00
LASHUN YVETTE ALLISON	467196448	CHECK	1/27/2015	\$85.00
LASHUN YVETTE ALLISON	467198115	CHECK	2/24/2015	\$85.00
LASHUN YVETTE ALLISON	467199782	CHECK	3/24/2015	\$85.00
LASHUN YVETTE ALLISON	467201528	CHECK	4/28/2015	\$49.00
LASHUN YVETTE ALLISON	467203273	CHECK	5/26/2015	\$49.00
LASHUN YVETTE ALLISON	467204911	CHECK	6/23/2015	\$49.00
LASHUN YVETTE ALLISON	467206650	CHECK	7/28/2015	\$49.00
LASHUN YVETTE ALLISON	467208362	CHECK	8/25/2015	\$49.00
LASHUN YVETTE ALLISON	467210102	CHECK	9/29/2015	\$49.00
YTD Total For LASHUN YVETTE ALLISON			Is \$804.00	
LASHUNDA A EDWARDS	467191588	CHECK	10/28/2014	\$104.00
LASHUNDA A EDWARDS	467193246	CHECK	11/25/2014	\$104.00
LASHUNDA A EDWARDS	467194772	CHECK	12/16/2014	\$104.00
LASHUNDA A EDWARDS	467196449	CHECK	1/27/2015	\$104.00
LASHUNDA A EDWARDS	467202319	CHECK	5/5/2015	\$218.00
LASHUNDA A EDWARDS	467203274	CHECK	5/26/2015	\$109.00
LASHUNDA A EDWARDS	467204912	CHECK	6/23/2015	\$109.00
LASHUNDA A EDWARDS	467206651	CHECK	7/28/2015	\$120.00
LASHUNDA A EDWARDS	467208363	CHECK	8/25/2015	\$120.00
LASHUNDA A EDWARDS	467210103	CHECK	9/29/2015	\$120.00
YTD Total For LASHUNDA A EDWARDS			Is \$1,212.00	
LASHUNDRA R NORMAN	467191589	CHECK	10/28/2014	\$144.00
LASHUNDRA R NORMAN	467193247	CHECK	11/25/2014	\$144.00
LASHUNDRA R NORMAN	467194773	CHECK	12/16/2014	\$144.00
LASHUNDRA R NORMAN	467196450	CHECK	1/27/2015	\$144.00
LASHUNDRA R NORMAN	467198116	CHECK	2/24/2015	\$144.00
LASHUNDRA R NORMAN	467199783	CHECK	3/24/2015	\$144.00
LASHUNDRA R NORMAN	467201529	CHECK	4/28/2015	\$144.00
LASHUNDRA R NORMAN	467203275	CHECK	5/26/2015	\$144.00
LASHUNDRA R NORMAN	467204913	CHECK	6/23/2015	\$144.00
LASHUNDRA R NORMAN	467206652	CHECK	7/28/2015	\$144.00
LASHUNDRA R NORMAN	467208364	CHECK	8/25/2015	\$144.00
LASHUNDRA R NORMAN	467210104	CHECK	9/29/2015	\$144.00
YTD Total For LASHUNDRA R NORMAN			Is \$1,728.00	
LATACHA JACKSON	467191590	CHECK	10/28/2014	\$611.00
LATACHA JACKSON	467193248	CHECK	11/25/2014	\$611.00
LATACHA JACKSON	467194774	CHECK	12/16/2014	\$611.00
LATACHA JACKSON	467196451	CHECK	1/27/2015	\$611.00
LATACHA JACKSON	467198117	CHECK	2/24/2015	\$611.00
LATACHA JACKSON	467199784	CHECK	3/24/2015	\$616.00
LATACHA JACKSON	467201530	CHECK	4/28/2015	\$616.00
LATACHA JACKSON	467203276	CHECK	5/26/2015	\$616.00
LATACHA JACKSON	467204914	CHECK	6/23/2015	\$616.00
LATACHA JACKSON	467206653	CHECK	7/28/2015	\$616.00
LATACHA JACKSON	467208365	CHECK	8/25/2015	\$616.00
LATACHA JACKSON	467210105	CHECK	9/29/2015	\$616.00
YTD Total For LATACHA JACKSON			Is \$7,367.00	
LATADRA MANUEL	467206654	CHECK	7/28/2015	\$44.00
LATADRA MANUEL	467208366	CHECK	8/25/2015	\$22.00
LATADRA MANUEL	467210106	CHECK	9/29/2015	\$22.00
YTD Total For LATADRA MANUEL			Is \$88.00	
LATARA BARNES	467202320	CHECK	5/5/2015	\$81.00
LATARA BARNES	467203277	CHECK	5/26/2015	\$81.00
LATARA BARNES	467204915	CHECK	6/23/2015	\$81.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LATARA BARNES			Is \$243.00	
LATARSHA A HILLS	467191591	CHECK	10/28/2014	\$57.00
LATARSHA A HILLS	467193249	CHECK	11/25/2014	\$57.00
LATARSHA A HILLS	467194775	CHECK	12/16/2014	\$57.00
LATARSHA A HILLS	467196452	CHECK	1/27/2015	\$57.00
LATARSHA A HILLS	467198118	CHECK	2/24/2015	\$57.00
LATARSHA A HILLS	467199785	CHECK	3/24/2015	\$57.00
LATARSHA A HILLS	467201531	CHECK	4/28/2015	\$57.00
LATARSHA A HILLS	467203278	CHECK	5/26/2015	\$57.00
LATARSHA A HILLS	467204916	CHECK	6/23/2015	\$21.00
LATARSHA A HILLS	467206655	CHECK	7/28/2015	\$21.00
LATARSHA A HILLS	467208367	CHECK	8/25/2015	\$21.00
LATARSHA A HILLS	467210107	CHECK	9/29/2015	\$21.00
YTD Total For LATARSHA A HILLS			Is \$540.00	
LATASHA CALHOUN CHATMON	467201532	CHECK	4/28/2015	\$93.00
LATASHA CALHOUN CHATMON	467203279	CHECK	5/26/2015	\$31.00
LATASHA CALHOUN CHATMON	467204917	CHECK	6/23/2015	\$31.00
LATASHA CALHOUN CHATMON	467206656	CHECK	7/28/2015	\$31.00
LATASHA CALHOUN CHATMON	467208368	CHECK	8/25/2015	\$31.00
LATASHA CALHOUN CHATMON	467210108	CHECK	9/29/2015	\$31.00
YTD Total For LATASHA CALHOUN CHATMON			Is \$248.00	
LATASHA FARLEY	467191592	CHECK	10/28/2014	\$65.00
LATASHA FARLEY	467193250	CHECK	11/25/2014	\$65.00
LATASHA FARLEY	467194776	CHECK	12/16/2014	\$65.00
LATASHA FARLEY	467196453	CHECK	1/27/2015	\$65.00
LATASHA FARLEY	467198119	CHECK	2/24/2015	\$65.00
LATASHA FARLEY	467199786	CHECK	3/24/2015	\$65.00
LATASHA FARLEY	467201533	CHECK	4/28/2015	\$65.00
LATASHA FARLEY	467203280	CHECK	5/26/2015	\$65.00
LATASHA FARLEY	467204918	CHECK	6/23/2015	\$65.00
LATASHA FARLEY	467206657	CHECK	7/28/2015	\$65.00
LATASHA FARLEY	467208369	CHECK	8/25/2015	\$65.00
LATASHA FARLEY	467210109	CHECK	9/29/2015	\$65.00
YTD Total For LATASHA FARLEY			Is \$780.00	
LATASHA GATES	467191593	CHECK	10/28/2014	\$43.00
YTD Total For LATASHA GATES			Is \$43.00	
LATASHA MUNSON	467191594	CHECK	10/28/2014	\$170.00
LATASHA MUNSON	467193251	CHECK	11/25/2014	\$170.00
LATASHA MUNSON	467194777	CHECK	12/16/2014	\$170.00
LATASHA MUNSON	467196454	CHECK	1/27/2015	\$170.00
LATASHA MUNSON	467198120	CHECK	2/24/2015	\$170.00
LATASHA MUNSON	467199787	CHECK	3/24/2015	\$170.00
LATASHA MUNSON	467201534	CHECK	4/28/2015	\$170.00
LATASHA MUNSON	467203281	CHECK	5/26/2015	\$170.00
LATASHA MUNSON	467204919	CHECK	6/23/2015	\$170.00
LATASHA MUNSON	467206658	CHECK	7/28/2015	\$70.00
LATASHA MUNSON	467208370	CHECK	8/25/2015	\$70.00
LATASHA MUNSON	467210110	CHECK	9/29/2015	\$70.00
YTD Total For LATASHA MUNSON			Is \$1,740.00	
LATASHA NEWMAN	467191595	CHECK	10/28/2014	\$40.00
LATASHA NEWMAN	467193252	CHECK	11/25/2014	\$40.00
YTD Total For LATASHA NEWMAN			Is \$80.00	
LATASHA PEEL	467191596	CHECK	10/28/2014	\$65.00
LATASHA PEEL	467193253	CHECK	11/25/2014	\$65.00
LATASHA PEEL	467194778	CHECK	12/16/2014	\$65.00
LATASHA PEEL	467196455	CHECK	1/27/2015	\$65.00
LATASHA PEEL	467198121	CHECK	2/24/2015	\$65.00
LATASHA PEEL	467199788	CHECK	3/24/2015	\$65.00
LATASHA PEEL	467201535	CHECK	4/28/2015	\$65.00

Vendor Name	Payment No	Method	Date	Amount
LATASHA PEEL	467203282	CHECK	5/26/2015	\$65.00
LATASHA PEEL	467204920	CHECK	6/23/2015	\$65.00
LATASHA PEEL	467206659	CHECK	7/28/2015	\$65.00
YTD Total For LATASHA PEEL			Is \$650.00	
LATASHA WASHINGTON	467191597	CHECK	10/28/2014	\$995.00
LATASHA WASHINGTON	467193254	CHECK	11/25/2014	\$995.00
LATASHA WASHINGTON	467194779	CHECK	12/16/2014	\$995.00
LATASHA WASHINGTON	467196456	CHECK	1/27/2015	\$995.00
LATASHA WASHINGTON	467198122	CHECK	2/24/2015	\$995.00
LATASHA WASHINGTON	467199789	CHECK	3/24/2015	\$995.00
LATASHA WASHINGTON	467201536	CHECK	4/28/2015	\$995.00
LATASHA WASHINGTON	467203283	CHECK	5/26/2015	\$995.00
LATASHA WASHINGTON	467204921	CHECK	6/23/2015	\$995.00
LATASHA WASHINGTON	467206660	CHECK	7/28/2015	\$995.00
LATASHA WASHINGTON	467208371	CHECK	8/25/2015	\$995.00
LATASHA WASHINGTON	467210111	CHECK	9/29/2015	\$995.00
YTD Total For LATASHA WASHINGTON			Is \$11,940.00	
LATESHA M PEATS	467191598	CHECK	10/28/2014	\$133.00
LATESHA M PEATS	467193255	CHECK	11/25/2014	\$133.00
LATESHA M PEATS	467194780	CHECK	12/16/2014	\$133.00
LATESHA M PEATS	467196457	CHECK	1/27/2015	\$133.00
LATESHA M PEATS	467198123	CHECK	2/24/2015	\$133.00
LATESHA M PEATS	467199790	CHECK	3/24/2015	\$133.00
LATESHA M PEATS	467201537	CHECK	4/28/2015	\$133.00
YTD Total For LATESHA M PEATS			Is \$931.00	
LATESHA PIERSON	467199791	CHECK	3/24/2015	\$156.00
YTD Total For LATESHA PIERSON			Is \$156.00	
LATINA A JOHNSON	467191599	CHECK	10/28/2014	\$105.00
LATINA A JOHNSON	467193256	CHECK	11/25/2014	\$105.00
LATINA A JOHNSON	467194781	CHECK	12/16/2014	\$105.00
LATINA A JOHNSON	467210112	CHECK	9/29/2015	\$182.00
YTD Total For LATINA A JOHNSON			Is \$497.00	
LATINOS AGAINST DOMESTIC VIOLENCE	120658501	CHECK	9/29/2015	\$240.00
YTD Total For LATINOS AGAINST DOMESTIC VIOLENCE			Is \$240.00	
LATISHA M JONES	467199792	CHECK	3/24/2015	\$560.00
LATISHA M JONES	467201538	CHECK	4/28/2015	\$140.00
LATISHA M JONES	467203284	CHECK	5/26/2015	\$140.00
LATISHA M JONES	467204922	CHECK	6/23/2015	\$140.00
LATISHA M JONES	467206661	CHECK	7/28/2015	\$140.00
LATISHA M JONES	467208372	CHECK	8/25/2015	\$140.00
LATISHA M JONES	467210113	CHECK	9/29/2015	\$140.00
YTD Total For LATISHA M JONES			Is \$1,400.00	
LATISHA M MCNEAL	467191600	CHECK	10/28/2014	\$144.00
LATISHA M MCNEAL	467193257	CHECK	11/25/2014	\$144.00
LATISHA M MCNEAL	467194782	CHECK	12/16/2014	\$144.00
LATISHA M MCNEAL	467196458	CHECK	1/27/2015	\$144.00
LATISHA M MCNEAL	467198124	CHECK	2/24/2015	\$144.00
LATISHA M MCNEAL	467199793	CHECK	3/24/2015	\$144.00
LATISHA M MCNEAL	467201539	CHECK	4/28/2015	\$144.00
YTD Total For LATISHA M MCNEAL			Is \$1,008.00	
LATODRA P BURNLEY	467191601	CHECK	10/28/2014	\$75.00
LATODRA P BURNLEY	467193258	CHECK	11/25/2014	\$75.00
LATODRA P BURNLEY	467194783	CHECK	12/16/2014	\$75.00
LATODRA P BURNLEY	467196459	CHECK	1/27/2015	\$75.00
LATODRA P BURNLEY	467202321	CHECK	5/5/2015	\$94.00
LATODRA P BURNLEY	467203285	CHECK	5/26/2015	\$47.00
LATODRA P BURNLEY	467204923	CHECK	6/23/2015	\$47.00
LATODRA P BURNLEY	467206662	CHECK	7/28/2015	\$47.00
YTD Total For LATODRA P BURNLEY			Is \$535.00	

Vendor Name	Payment No	Method	Date	Amount
LATONYA ANN ROBINSON	467192353	CHECK	11/4/2014	\$540.03
LATONYA ANN ROBINSON	467193259	CHECK	11/25/2014	\$182.00
LATONYA ANN ROBINSON	467194784	CHECK	12/16/2014	\$182.00
LATONYA ANN ROBINSON	467196460	CHECK	1/27/2015	\$182.00
LATONYA ANN ROBINSON	467198125	CHECK	2/24/2015	\$182.00
LATONYA ANN ROBINSON	467199794	CHECK	3/24/2015	\$182.00
LATONYA ANN ROBINSON	467201540	CHECK	4/28/2015	\$182.00
LATONYA ANN ROBINSON	467203286	CHECK	5/26/2015	\$182.00
LATONYA ANN ROBINSON	467204924	CHECK	6/23/2015	\$182.00
LATONYA ANN ROBINSON	467206663	CHECK	7/28/2015	\$182.00
LATONYA ANN ROBINSON	467208373	CHECK	8/25/2015	\$182.00
LATONYA ANN ROBINSON	467210114	CHECK	9/29/2015	\$182.00
YTD Total For LATONYA ANN ROBINSON			Is \$2,542.03	
LATONYA E BROWN	467191602	CHECK	10/28/2014	\$17.00
LATONYA E BROWN	467193260	CHECK	11/25/2014	\$17.00
LATONYA E BROWN	467194785	CHECK	12/16/2014	\$17.00
LATONYA E BROWN	467196461	CHECK	1/27/2015	\$17.00
LATONYA E BROWN	467198126	CHECK	2/24/2015	\$17.00
LATONYA E BROWN	467199795	CHECK	3/24/2015	\$17.00
LATONYA E BROWN	467201541	CHECK	4/28/2015	\$17.00
LATONYA E BROWN	467203287	CHECK	5/26/2015	\$17.00
LATONYA E BROWN	467204925	CHECK	6/23/2015	\$17.00
LATONYA E BROWN	467206664	CHECK	7/28/2015	\$17.00
LATONYA E BROWN	467208374	CHECK	8/25/2015	\$17.00
LATONYA E BROWN	467210115	CHECK	9/29/2015	\$17.00
YTD Total For LATONYA E BROWN			Is \$204.00	
LATONYA GREEN	120655091	CHECK	8/18/2015	\$179.60
YTD Total For LATONYA GREEN			Is \$179.60	
LATONYA REDDIC	467198870	CHECK	3/3/2015	\$360.00
LATONYA REDDIC	467199796	CHECK	3/24/2015	\$120.00
LATONYA REDDIC	467201542	CHECK	4/28/2015	\$120.00
LATONYA REDDIC	467203288	CHECK	5/26/2015	\$120.00
LATONYA REDDIC	467204926	CHECK	6/23/2015	\$120.00
LATONYA REDDIC	467206665	CHECK	7/28/2015	\$120.00
LATONYA REDDIC	467208375	CHECK	8/25/2015	\$120.00
LATONYA REDDIC	467210116	CHECK	9/29/2015	\$120.00
YTD Total For LATONYA REDDIC			Is \$1,200.00	
LATONYA SEARCY	467202322	CHECK	5/5/2015	\$170.00
LATONYA SEARCY	467203289	CHECK	5/26/2015	\$85.00
LATONYA SEARCY	467204927	CHECK	6/23/2015	\$85.00
LATONYA SEARCY	467206666	CHECK	7/28/2015	\$85.00
LATONYA SEARCY	467208376	CHECK	8/25/2015	\$85.00
YTD Total For LATONYA SEARCY			Is \$510.00	
LATORRA THOMAS	467191603	CHECK	10/28/2014	\$48.00
LATORRA THOMAS	467193261	CHECK	11/25/2014	\$48.00
LATORRA THOMAS	467194786	CHECK	12/16/2014	\$48.00
LATORRA THOMAS	467196462	CHECK	1/27/2015	\$48.00
LATORRA THOMAS	467198127	CHECK	2/24/2015	\$48.00
LATORRA THOMAS	467199797	CHECK	3/24/2015	\$48.00
LATORRA THOMAS	467201543	CHECK	4/28/2015	\$48.00
LATORRA THOMAS	467203290	CHECK	5/26/2015	\$48.00
LATORRA THOMAS	467204928	CHECK	6/23/2015	\$48.00
LATORRA THOMAS	467210117	CHECK	9/29/2015	\$155.00
YTD Total For LATORRA THOMAS			Is \$587.00	
LATORSHA R SOLOMON	467191604	CHECK	10/28/2014	\$99.00
LATORSHA R SOLOMON	467193262	CHECK	11/25/2014	\$99.00
LATORSHA R SOLOMON	467194787	CHECK	12/16/2014	\$99.00
LATORSHA R SOLOMON	467196463	CHECK	1/27/2015	\$99.00
LATORSHA R SOLOMON	467198128	CHECK	2/24/2015	\$99.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LATORSHA R SOLOMON			Is \$495.00	
LATOSHA GRANT	467192354	CHECK	11/4/2014	\$308.00
YTD Total For LATOSHA GRANT			Is \$308.00	
LATOSHA WILLIAMS	467198871	CHECK	3/3/2015	\$408.00
LATOSHA WILLIAMS	467199798	CHECK	3/24/2015	\$102.00
LATOSHA WILLIAMS	467201544	CHECK	4/28/2015	\$102.00
LATOSHA WILLIAMS	467203291	CHECK	5/26/2015	\$102.00
LATOSHA WILLIAMS	467204929	CHECK	6/23/2015	\$102.00
LATOSHA WILLIAMS	467206667	CHECK	7/28/2015	\$102.00
LATOSHA WILLIAMS	467208377	CHECK	8/25/2015	\$102.00
LATOSHA WILLIAMS	467210118	CHECK	9/29/2015	\$102.00
YTD Total For LATOSHA WILLIAMS			Is \$1,122.00	
LATOYA BLAKELY	120633751	CHECK	10/21/2014	\$400.00
LATOYA BLAKELY	120638513	CHECK	12/23/2014	\$14,725.00
LATOYA BLAKELY	120645837	CHECK	4/14/2015	\$8,175.00
LATOYA BLAKELY	120646915	CHECK	4/28/2015	\$200.00
LATOYA BLAKELY	120649004	CHECK	5/26/2015	\$300.00
LATOYA BLAKELY	120650959	CHECK	6/23/2015	\$10,950.00
LATOYA BLAKELY	120651954	CHECK	7/7/2015	\$300.00
LATOYA BLAKELY	120655650	CHECK	8/25/2015	\$3,200.00
LATOYA BLAKELY	120656163	CHECK	9/1/2015	\$4,150.00
LATOYA BLAKELY	120658502	CHECK	9/29/2015	\$6,700.00
YTD Total For LATOYA BLAKELY			Is \$49,100.00	
LATOYA CLEMONS	120635305	CHECK	11/11/2014	\$37.51
YTD Total For LATOYA CLEMONS			Is \$37.51	
LATOYA FRANCIS	467195563	CHECK	12/23/2014	\$24.00
LATOYA FRANCIS	467208378	CHECK	8/25/2015	\$615.00
LATOYA FRANCIS	467210119	CHECK	9/29/2015	\$123.00
YTD Total For LATOYA FRANCIS			Is \$762.00	
LATOYA MASSEY	467191605	CHECK	10/28/2014	\$51.00
YTD Total For LATOYA MASSEY			Is \$51.00	
LATOYA P TOLBERT	467191606	CHECK	10/28/2014	\$25.00
LATOYA P TOLBERT	467193263	CHECK	11/25/2014	\$25.00
LATOYA P TOLBERT	467194788	CHECK	12/16/2014	\$25.00
LATOYA P TOLBERT	467196464	CHECK	1/27/2015	\$25.00
LATOYA P TOLBERT	467198129	CHECK	2/24/2015	\$25.00
LATOYA P TOLBERT	467199799	CHECK	3/24/2015	\$25.00
LATOYA P TOLBERT	467201545	CHECK	4/28/2015	\$25.00
LATOYA P TOLBERT	467203292	CHECK	5/26/2015	\$25.00
LATOYA P TOLBERT	467204930	CHECK	6/23/2015	\$25.00
LATOYA P TOLBERT	467206668	CHECK	7/28/2015	\$25.00
YTD Total For LATOYA P TOLBERT			Is \$250.00	
LATOYA S OWENS	467191607	CHECK	10/28/2014	\$65.00
YTD Total For LATOYA S OWENS			Is \$65.00	
LATOYA STOVALL	467202390	CHECK	5/12/2015	\$147.00
YTD Total For LATOYA STOVALL			Is \$147.00	
LATPRO	120642198	CHECK	2/17/2015	\$325.00
LATPRO	120654499	CHECK	8/11/2015	\$600.00
YTD Total For LATPRO			Is \$925.00	
LATRESE R GREENE	467191608	CHECK	10/28/2014	\$103.00
LATRESE R GREENE	467193264	CHECK	11/25/2014	\$103.00
YTD Total For LATRESE R GREENE			Is \$206.00	
LATRICE A THORNTON	467190775	CHECK	10/14/2014	\$88.40
LATRICE A THORNTON	467191609	CHECK	10/28/2014	\$51.00
LATRICE A THORNTON	467193265	CHECK	11/25/2014	\$51.00
LATRICE A THORNTON	467194789	CHECK	12/16/2014	\$51.00
LATRICE A THORNTON	467196465	CHECK	1/27/2015	\$51.00
LATRICE A THORNTON	467198130	CHECK	2/24/2015	\$51.00
LATRICE A THORNTON	467199800	CHECK	3/24/2015	\$51.00

Vendor Name	Payment No	Method	Date	Amount
LATRICE A THORNTON	467201546	CHECK	4/28/2015	\$51.00
LATRICE A THORNTON	467203293	CHECK	5/26/2015	\$51.00
LATRICE A THORNTON	467204931	CHECK	6/23/2015	\$51.00
LATRICE A THORNTON	467206669	CHECK	7/28/2015	\$51.00
LATRICE A THORNTON	467208379	CHECK	8/25/2015	\$51.00
YTD Total For LATRICE A THORNTON			Is \$649.40	
LATRICE DENISE SMITH	467197208	CHECK	2/3/2015	\$110.00
LATRICE DENISE SMITH	467198131	CHECK	2/24/2015	\$55.00
LATRICE DENISE SMITH	467199801	CHECK	3/24/2015	\$55.00
LATRICE DENISE SMITH	467201547	CHECK	4/28/2015	\$55.00
LATRICE DENISE SMITH	467203294	CHECK	5/26/2015	\$55.00
LATRICE DENISE SMITH	467204932	CHECK	6/23/2015	\$55.00
LATRICE DENISE SMITH	467206670	CHECK	7/28/2015	\$55.00
LATRICE DENISE SMITH	467208380	CHECK	8/25/2015	\$55.00
LATRICE DENISE SMITH	467210120	CHECK	9/29/2015	\$55.00
YTD Total For LATRICE DENISE SMITH			Is \$550.00	
LATRICE N MOORE	467201548	CHECK	4/28/2015	\$364.00
LATRICE N MOORE	467203295	CHECK	5/26/2015	\$182.00
LATRICE N MOORE	467204933	CHECK	6/23/2015	\$182.00
LATRICE N MOORE	467206671	CHECK	7/28/2015	\$182.00
LATRICE N MOORE	467208381	CHECK	8/25/2015	\$182.00
LATRICE N MOORE	467210121	CHECK	9/29/2015	\$182.00
YTD Total For LATRICE N MOORE			Is \$1,274.00	
LATRICIA WILLIAMS	467208382	CHECK	8/25/2015	\$51.00
LATRICIA WILLIAMS	467210122	CHECK	9/29/2015	\$51.00
YTD Total For LATRICIA WILLIAMS			Is \$102.00	
LATRIKA WALKER	467191610	CHECK	10/28/2014	\$81.00
LATRIKA WALKER	467193266	CHECK	11/25/2014	\$81.00
LATRIKA WALKER	467194790	CHECK	12/16/2014	\$81.00
LATRIKA WALKER	467196466	CHECK	1/27/2015	\$81.00
LATRIKA WALKER	467198132	CHECK	2/24/2015	\$81.00
LATRIKA WALKER	467199802	CHECK	3/24/2015	\$81.00
LATRIKA WALKER	467204088	CHECK	6/9/2015	\$2.00
LATRIKA WALKER	467204934	CHECK	6/23/2015	\$2.00
LATRIKA WALKER	467206672	CHECK	7/28/2015	\$2.00
YTD Total For LATRIKA WALKER			Is \$492.00	
LATRINA E MOONEY	4670017224	EFT	10/28/2014	\$749.00
LATRINA E MOONEY	4670017615	EFT	11/25/2014	\$749.00
LATRINA E MOONEY	4670017976	EFT	12/16/2014	\$749.00
LATRINA E MOONEY	4670018384	EFT	1/27/2015	\$749.00
LATRINA E MOONEY	4670018774	EFT	2/24/2015	\$641.00
LATRINA E MOONEY	4670019163	EFT	3/24/2015	\$641.00
LATRINA E MOONEY	4670019582	EFT	4/28/2015	\$709.00
LATRINA E MOONEY	4670019960	EFT	5/26/2015	\$709.00
LATRINA E MOONEY	4670020336	EFT	6/23/2015	\$709.00
LATRINA E MOONEY	4670020720	EFT	7/28/2015	\$825.00
LATRINA E MOONEY	4670021102	EFT	8/25/2015	\$825.00
LATRINA E MOONEY	4670021506	EFT	9/29/2015	\$825.00
YTD Total For LATRINA E MOONEY			Is \$8,880.00	
LAURA A PETERSON	120633268	CHECK	10/14/2014	\$1,200.00
LAURA A PETERSON	120633752	CHECK	10/21/2014	\$700.00
LAURA A PETERSON	120634323	CHECK	10/28/2014	\$1,450.00
LAURA A PETERSON	120635306	CHECK	11/11/2014	\$3,150.00
LAURA A PETERSON	120635853	CHECK	11/18/2014	\$1,150.00
LAURA A PETERSON	120636828	CHECK	12/2/2014	\$400.00
LAURA A PETERSON	120637328	CHECK	12/9/2014	\$200.00
LAURA A PETERSON	120637860	CHECK	12/16/2014	\$650.00
LAURA A PETERSON	120638514	CHECK	12/23/2014	\$1,350.00
LAURA A PETERSON	120638830	CHECK	12/30/2014	\$500.00

Vendor Name	Payment No	Method	Date	Amount
LAURA A PETERSON	120639227	CHECK	1/6/2015	\$200.00
LAURA A PETERSON	120639675	CHECK	1/13/2015	\$950.00
LAURA A PETERSON	120640676	CHECK	1/27/2015	\$500.00
LAURA A PETERSON	120641184	CHECK	2/3/2015	\$1,100.00
LAURA A PETERSON	120641632	CHECK	2/9/2015	\$1,025.00
LAURA A PETERSON	120643085	CHECK	3/3/2015	\$200.00
LAURA A PETERSON	120643903	CHECK	3/17/2015	\$1,350.00
LAURA A PETERSON	120644400	CHECK	3/24/2015	\$3,625.00
LAURA A PETERSON	120645278	CHECK	4/7/2015	\$1,000.00
LAURA A PETERSON	120646335	CHECK	4/21/2015	\$675.00
LAURA A PETERSON	120646916	CHECK	4/28/2015	\$350.00
LAURA A PETERSON	120647372	CHECK	5/5/2015	\$3,575.00
LAURA A PETERSON	120647949	CHECK	5/12/2015	\$950.00
LAURA A PETERSON	120649005	CHECK	5/26/2015	\$1,150.00
LAURA A PETERSON	120649402	CHECK	6/2/2015	\$550.00
LAURA A PETERSON	120649864	CHECK	6/9/2015	\$750.00
LAURA A PETERSON	120650960	CHECK	6/23/2015	\$850.00
LAURA A PETERSON	120652414	CHECK	7/14/2015	\$600.00
LAURA A PETERSON	120653361	CHECK	7/28/2015	\$300.00
LAURA A PETERSON	120654500	CHECK	8/11/2015	\$350.00
LAURA A PETERSON	120655092	CHECK	8/18/2015	\$750.00
LAURA A PETERSON	120655651	CHECK	8/25/2015	\$875.00
LAURA A PETERSON	120657167	CHECK	9/15/2015	\$1,050.00
LAURA A PETERSON	120657746	CHECK	9/22/2015	\$3,125.00
LAURA A PETERSON	120658503	CHECK	9/29/2015	\$1,650.00
YTD Total For LAURA A PETERSON			Is \$38,250.00	
LAURA ADKISM	467191611	CHECK	10/28/2014	\$58.00
LAURA ADKISM	467193267	CHECK	11/25/2014	\$58.00
LAURA ADKISM	467199803	CHECK	3/24/2015	\$174.00
LAURA ADKISM	467201549	CHECK	4/28/2015	\$58.00
LAURA ADKISM	467203296	CHECK	5/26/2015	\$58.00
LAURA ADKISM	467204935	CHECK	6/23/2015	\$48.00
LAURA ADKISM	467206673	CHECK	7/28/2015	\$48.00
LAURA ADKISM	467208383	CHECK	8/25/2015	\$48.00
LAURA ADKISM	467210123	CHECK	9/29/2015	\$48.00
YTD Total For LAURA ADKISM			Is \$598.00	
LAURA AYALA	467191612	CHECK	10/28/2014	\$702.00
LAURA AYALA	467193268	CHECK	11/25/2014	\$702.00
LAURA AYALA	467194791	CHECK	12/16/2014	\$779.00
LAURA AYALA	467196467	CHECK	1/27/2015	\$779.00
LAURA AYALA	467198133	CHECK	2/24/2015	\$779.00
LAURA AYALA	467199804	CHECK	3/24/2015	\$779.00
LAURA AYALA	467201550	CHECK	4/28/2015	\$779.00
LAURA AYALA	467203297	CHECK	5/26/2015	\$779.00
LAURA AYALA	467204936	CHECK	6/23/2015	\$779.00
LAURA AYALA	467206674	CHECK	7/28/2015	\$779.00
LAURA AYALA	467208384	CHECK	8/25/2015	\$779.00
LAURA AYALA	467210124	CHECK	9/29/2015	\$779.00
YTD Total For LAURA AYALA			Is \$9,194.00	
LAURA B BUEHNER	120633269	CHECK	10/14/2014	\$200.00
LAURA B BUEHNER	120635307	CHECK	11/11/2014	\$250.00
LAURA B BUEHNER	120635854	CHECK	11/18/2014	\$150.00
LAURA B BUEHNER	120636829	CHECK	12/2/2014	\$250.00
LAURA B BUEHNER	120637861	CHECK	12/16/2014	\$100.00
LAURA B BUEHNER	120641185	CHECK	2/3/2015	\$850.00
LAURA B BUEHNER	120641633	CHECK	2/9/2015	\$200.00
LAURA B BUEHNER	120642199	CHECK	2/17/2015	\$200.00
LAURA B BUEHNER	120643904	CHECK	3/17/2015	\$200.00
LAURA B BUEHNER	120645838	CHECK	4/14/2015	\$200.00

Vendor Name	Payment No	Method	Date	Amount
LAURA B BUEHNER	120647373	CHECK	5/5/2015	\$100.00
LAURA B BUEHNER	120649865	CHECK	6/9/2015	\$600.00
LAURA B BUEHNER	120650336	CHECK	6/16/2015	\$150.00
LAURA B BUEHNER	120650961	CHECK	6/23/2015	\$400.00
LAURA B BUEHNER	120658504	CHECK	9/29/2015	\$200.00
YTD Total For LAURA B BUEHNER			Is \$4,050.00	
LAURA BETHANY PHELAN	120633753	CHECK	10/21/2014	\$250.00
LAURA BETHANY PHELAN	120634757	CHECK	11/4/2014	\$1,200.00
LAURA BETHANY PHELAN	120635855	CHECK	11/18/2014	\$550.00
LAURA BETHANY PHELAN	120636412	CHECK	11/25/2014	\$200.00
LAURA BETHANY PHELAN	120643412	CHECK	3/10/2015	\$175.00
LAURA BETHANY PHELAN	120645279	CHECK	4/7/2015	\$550.00
LAURA BETHANY PHELAN	120646336	CHECK	4/21/2015	\$175.00
LAURA BETHANY PHELAN	120647374	CHECK	5/5/2015	\$200.00
LAURA BETHANY PHELAN	120648423	CHECK	5/19/2015	\$900.00
LAURA BETHANY PHELAN	120649403	CHECK	6/2/2015	\$300.00
LAURA BETHANY PHELAN	120651955	CHECK	7/7/2015	\$300.00
LAURA BETHANY PHELAN	120652415	CHECK	7/14/2015	\$200.00
YTD Total For LAURA BETHANY PHELAN			Is \$5,000.00	
LAURA CARDOSA	467191613	CHECK	10/28/2014	\$1,000.00
LAURA CARDOSA	467193269	CHECK	11/25/2014	\$1,000.00
LAURA CARDOSA	467194792	CHECK	12/16/2014	\$814.00
LAURA CARDOSA	467196468	CHECK	1/27/2015	\$814.00
LAURA CARDOSA	467198134	CHECK	2/24/2015	\$814.00
LAURA CARDOSA	467199805	CHECK	3/24/2015	\$814.00
LAURA CARDOSA	467201551	CHECK	4/28/2015	\$814.00
LAURA CARDOSA	467203298	CHECK	5/26/2015	\$814.00
LAURA CARDOSA	467204937	CHECK	6/23/2015	\$814.00
LAURA CARDOSA	467206675	CHECK	7/28/2015	\$814.00
LAURA CARDOSA	467208385	CHECK	8/25/2015	\$814.00
LAURA CARDOSA	467210125	CHECK	9/29/2015	\$814.00
YTD Total For LAURA CARDOSA			Is \$10,140.00	
LAURA E SMITH-KELLEY	467195564	CHECK	12/23/2014	\$55.00
LAURA E SMITH-KELLEY	467196469	CHECK	1/27/2015	\$480.00
LAURA E SMITH-KELLEY	467198135	CHECK	2/24/2015	\$120.00
LAURA E SMITH-KELLEY	467199806	CHECK	3/24/2015	\$120.00
LAURA E SMITH-KELLEY	467201552	CHECK	4/28/2015	\$120.00
LAURA E SMITH-KELLEY	467203299	CHECK	5/26/2015	\$120.00
LAURA E SMITH-KELLEY	467204938	CHECK	6/23/2015	\$120.00
LAURA E SMITH-KELLEY	467206676	CHECK	7/28/2015	\$120.00
LAURA E SMITH-KELLEY	467208386	CHECK	8/25/2015	\$120.00
LAURA E SMITH-KELLEY	467210126	CHECK	9/29/2015	\$120.00
YTD Total For LAURA E SMITH-KELLEY			Is \$1,495.00	
LAURA HARRAL	120643086	CHECK	3/3/2015	\$250.00
YTD Total For LAURA HARRAL			Is \$250.00	
LAURA K GODSEY	120633270	CHECK	10/14/2014	\$121.93
YTD Total For LAURA K GODSEY			Is \$121.93	
LAURA L DAVIS	467194793	CHECK	12/16/2014	\$340.00
YTD Total For LAURA L DAVIS			Is \$340.00	
LAURA RODRIGUEZ	120637862	CHECK	12/16/2014	\$770.00
LAURA RODRIGUEZ	120642670	CHECK	2/24/2015	\$705.00
LAURA RODRIGUEZ	120643087	CHECK	3/3/2015	\$41.75
LAURA RODRIGUEZ	120644879	CHECK	3/31/2015	\$798.50
LAURA RODRIGUEZ	120645280	CHECK	4/7/2015	\$112.00
LAURA RODRIGUEZ	120649866	CHECK	6/9/2015	\$1,165.00
LAURA RODRIGUEZ	120653955	CHECK	8/4/2015	\$1,215.00
LAURA RODRIGUEZ	120656164	CHECK	9/1/2015	\$843.00
YTD Total For LAURA RODRIGUEZ			Is \$5,650.25	
LAURA ROSE	120634758	CHECK	11/4/2014	\$138.94

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LAURA ROSE			Is \$138.94	
LAURA WEED	120632785	CHECK	10/7/2014	\$760.44
LAURA WEED	120633271	CHECK	10/14/2014	\$1,312.16
LAURA WEED	120633754	CHECK	10/21/2014	\$582.24
LAURA WEED	120634759	CHECK	11/4/2014	\$1,007.64
LAURA WEED	120635856	CHECK	11/18/2014	\$394.92
LAURA WEED	120640209	CHECK	1/20/2015	\$8,348.60
LAURA WEED	120642200	CHECK	2/17/2015	\$3,936.76
LAURA WEED	120642671	CHECK	2/24/2015	\$1,386.52
LAURA WEED	120643413	CHECK	3/10/2015	\$785.08
LAURA WEED	120643905	CHECK	3/17/2015	\$1,184.76
LAURA WEED	120644401	CHECK	3/24/2015	\$2,224.20
LAURA WEED	120645839	CHECK	4/14/2015	\$389.08
LAURA WEED	120646337	CHECK	4/21/2015	\$960.88
LAURA WEED	120647950	CHECK	5/12/2015	\$3,328.72
LAURA WEED	120648424	CHECK	5/19/2015	\$499.08
LAURA WEED	120649006	CHECK	5/26/2015	\$579.48
LAURA WEED	120649404	CHECK	6/2/2015	\$193.16
LAURA WEED	120650962	CHECK	6/23/2015	\$906.32
LAURA WEED	120651426	CHECK	6/30/2015	\$593.60
LAURA WEED	120651956	CHECK	7/7/2015	\$1,574.92
LAURA WEED	120653956	CHECK	8/4/2015	\$2,443.80
LAURA WEED	120654501	CHECK	8/11/2015	\$961.04
LAURA WEED	120655652	CHECK	8/25/2015	\$3,492.40
LAURA WEED	120656165	CHECK	9/1/2015	\$613.20
LAURA WEED	120656591	CHECK	9/8/2015	\$403.52
LAURA WEED	120657747	CHECK	9/22/2015	\$1,403.72
LAURA WEED	120658505	CHECK	9/29/2015	\$965.80
YTD Total For LAURA WEED			Is \$41,232.04	
LAVEDA LYNN HARRISON	467204049	CHECK	6/2/2015	\$206.40
YTD Total For LAVEDA LYNN HARRISON			Is \$206.40	
LAVON DRIVE BAPTIST CHURCH	120637863	CHECK	12/16/2014	\$275.00
YTD Total For LAVON DRIVE BAPTIST CHURCH			Is \$275.00	
LAVON TRIGGS	120657748	CHECK	9/22/2015	\$300.00
YTD Total For LAVON TRIGGS			Is \$300.00	
LAVONNE DUFFEY	467210127	CHECK	9/29/2015	\$25.00
YTD Total For LAVONNE DUFFEY			Is \$25.00	
LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC	120658506	CHECK	9/29/2015	\$55.00
YTD Total For LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC			Is \$55.00	
LAWANDA HIGGS	467191614	CHECK	10/28/2014	\$169.00
LAWANDA HIGGS	467193270	CHECK	11/25/2014	\$169.00
LAWANDA HIGGS	467194794	CHECK	12/16/2014	\$169.00
LAWANDA HIGGS	467196470	CHECK	1/27/2015	\$169.00
LAWANDA HIGGS	467198136	CHECK	2/24/2015	\$169.00
LAWANDA HIGGS	467199807	CHECK	3/24/2015	\$169.00
LAWANDA HIGGS	467201553	CHECK	4/28/2015	\$71.00
LAWANDA HIGGS	467204939	CHECK	6/23/2015	\$44.00
LAWANDA HIGGS	467206677	CHECK	7/28/2015	\$71.00
LAWANDA HIGGS	467208387	CHECK	8/25/2015	\$71.00
LAWANDA HIGGS	467210128	CHECK	9/29/2015	\$71.00
YTD Total For LAWANDA HIGGS			Is \$1,342.00	
LAWANDA M LEE	467191615	CHECK	10/28/2014	\$51.00
LAWANDA M LEE	467193271	CHECK	11/25/2014	\$51.00
LAWANDA M LEE	467194795	CHECK	12/16/2014	\$51.00
LAWANDA M LEE	467196471	CHECK	1/27/2015	\$51.00
LAWANDA M LEE	467198137	CHECK	2/24/2015	\$51.00
LAWANDA M LEE	467198956	CHECK	3/17/2015	\$51.00
LAWANDA M LEE	467200610	CHECK	4/7/2015	\$102.00
LAWANDA M LEE	467201554	CHECK	4/28/2015	\$51.00

Vendor Name	Payment No	Method	Date	Amount
LAWANDA M LEE	467203300	CHECK	5/26/2015	\$51.00
LAWANDA M LEE	467204940	CHECK	6/23/2015	\$51.00
LAWANDA M LEE	467206678	CHECK	7/28/2015	\$51.00
LAWANDA M LEE	467208388	CHECK	8/25/2015	\$51.00
LAWANDA M LEE	467210129	CHECK	9/29/2015	\$51.00
YTD Total For LAWANDA M LEE			Is \$714.00	
LAWBOOK EXCHANGE LTD	120646338	CHECK	4/21/2015	\$1,705.00
YTD Total For LAWBOOK EXCHANGE LTD			Is \$1,705.00	
LAWEX CORPORATION	120643088	CHECK	3/3/2015	\$4,774.99
LAWEX CORPORATION	120646339	CHECK	4/21/2015	\$2,228.35
YTD Total For LAWEX CORPORATION			Is \$7,003.34	
LAWMAN BADGE CO	120644880	CHECK	3/31/2015	\$123.30
LAWMAN BADGE CO	120647951	CHECK	5/12/2015	\$123.30
LAWMAN BADGE CO	120651427	CHECK	6/30/2015	\$103.00
YTD Total For LAWMAN BADGE CO			Is \$349.60	
LAWRENCE B MITCHELL	120644402	CHECK	3/24/2015	\$5,920.00
LAWRENCE B MITCHELL	120644881	CHECK	3/31/2015	\$300.00
LAWRENCE B MITCHELL	120645281	CHECK	4/7/2015	\$3,050.00
LAWRENCE B MITCHELL	120646340	CHECK	4/21/2015	\$880.00
LAWRENCE B MITCHELL	120647375	CHECK	5/5/2015	\$890.00
LAWRENCE B MITCHELL	120648425	CHECK	5/19/2015	\$5,970.00
LAWRENCE B MITCHELL	120649405	CHECK	6/2/2015	\$220.00
LAWRENCE B MITCHELL	120650337	CHECK	6/16/2015	\$2,860.00
LAWRENCE B MITCHELL	120650963	CHECK	6/23/2015	\$1,440.00
LAWRENCE B MITCHELL	120651428	CHECK	6/30/2015	\$1,830.00
LAWRENCE B MITCHELL	120652416	CHECK	7/14/2015	\$300.00
LAWRENCE B MITCHELL	120652928	CHECK	7/21/2015	\$660.00
LAWRENCE B MITCHELL	120653362	CHECK	7/28/2015	\$2,610.00
LAWRENCE B MITCHELL	120653957	CHECK	8/4/2015	\$1,100.00
LAWRENCE B MITCHELL	120655093	CHECK	8/18/2015	\$780.00
LAWRENCE B MITCHELL	120655653	CHECK	8/25/2015	\$990.00
LAWRENCE B MITCHELL	120656592	CHECK	9/8/2015	\$2,410.00
LAWRENCE B MITCHELL	120657749	CHECK	9/22/2015	\$300.00
LAWRENCE B MITCHELL	120658507	CHECK	9/29/2015	\$2,070.00
YTD Total For LAWRENCE B MITCHELL			Is \$34,580.00	
LAWRENCE LEE RENNER	120637329	CHECK	12/9/2014	\$1,163.40
LAWRENCE LEE RENNER	120656593	CHECK	9/8/2015	\$3,001.47
YTD Total For LAWRENCE LEE RENNER			Is \$4,164.87	
LAWSON PRODUCTS	120635857	CHECK	11/18/2014	\$349.59
LAWSON PRODUCTS	120639228	CHECK	1/6/2015	\$346.68
LAWSON PRODUCTS	120644403	CHECK	3/24/2015	\$241.35
LAWSON PRODUCTS	120650964	CHECK	6/23/2015	\$272.65
YTD Total For LAWSON PRODUCTS			Is \$1,210.27	
LAYMON ROLFE	467191616	CHECK	10/28/2014	\$1,137.00
LAYMON ROLFE	467193272	CHECK	11/25/2014	\$1,137.00
LAYMON ROLFE	467194796	CHECK	12/16/2014	\$1,137.00
LAYMON ROLFE	467196472	CHECK	1/27/2015	\$955.00
LAYMON ROLFE	467198138	CHECK	2/24/2015	\$955.00
LAYMON ROLFE	467199808	CHECK	3/24/2015	\$955.00
LAYMON ROLFE	467200687	CHECK	4/21/2015	\$955.00
LAYMON ROLFE	467201555	CHECK	4/28/2015	\$934.00
LAYMON ROLFE	467203301	CHECK	5/26/2015	\$934.00
LAYMON ROLFE	467204941	CHECK	6/23/2015	\$934.00
LAYMON ROLFE	467206679	CHECK	7/28/2015	\$934.00
LAYMON ROLFE	467208389	CHECK	8/25/2015	\$934.00
LAYMON ROLFE	467210130	CHECK	9/29/2015	\$934.00
YTD Total For LAYMON ROLFE			Is \$12,835.00	
LBJ GARDENS VILLAS LTD	4670017037	EFT	10/14/2014	\$497.00
LBJ GARDENS VILLAS LTD	4670017225	EFT	10/28/2014	\$9,177.00

Vendor Name	Payment No	Method	Date	Amount
LBJ GARDENS VILLAS LTD	4670017425	EFT	11/11/2014	\$140.00
LBJ GARDENS VILLAS LTD	4670017616	EFT	11/25/2014	\$9,279.00
LBJ GARDENS VILLAS LTD	4670017977	EFT	12/16/2014	\$9,175.00
LBJ GARDENS VILLAS LTD	4670018199	EFT	1/13/2015	\$616.00
LBJ GARDENS VILLAS LTD	4670018385	EFT	1/27/2015	\$9,702.00
LBJ GARDENS VILLAS LTD	4670018583	EFT	2/10/2015	\$100.00
LBJ GARDENS VILLAS LTD	4670018775	EFT	2/24/2015	\$10,414.00
LBJ GARDENS VILLAS LTD	4670019164	EFT	3/24/2015	\$10,690.00
LBJ GARDENS VILLAS LTD	4670019395	EFT	4/14/2015	\$826.00
LBJ GARDENS VILLAS LTD	4670019583	EFT	4/28/2015	\$9,866.00
LBJ GARDENS VILLAS LTD	4670019961	EFT	5/26/2015	\$8,792.00
LBJ GARDENS VILLAS LTD	4670020337	EFT	6/23/2015	\$9,408.00
LBJ GARDENS VILLAS LTD	4670020528	EFT	7/7/2015	\$263.00
LBJ GARDENS VILLAS LTD	4670020721	EFT	7/28/2015	\$8,047.00
LBJ GARDENS VILLAS LTD	4670021103	EFT	8/25/2015	\$7,271.40
LBJ GARDENS VILLAS LTD	4670021317	EFT	9/15/2015	\$952.11
LBJ GARDENS VILLAS LTD	4670021507	EFT	9/29/2015	\$7,991.00
YTD Total For LBJ GARDENS VILLAS LTD			Is \$113,206.51	
LBJ VENTURES LP	1200060092	EFT	10/21/2014	\$4,564.33
YTD Total For LBJ VENTURES LP			Is \$4,564.33	
LD PRODUCTS	120636630	CHECK	12/2/2014	\$333.14
LD PRODUCTS	120642672	CHECK	2/24/2015	\$343.40
YTD Total For LD PRODUCTS			Is \$676.54	
LEA CREST NORTH LLC	467191617	CHECK	10/28/2014	\$588.00
LEA CREST NORTH LLC	467193273	CHECK	11/25/2014	\$588.00
LEA CREST NORTH LLC	467194797	CHECK	12/16/2014	\$588.00
LEA CREST NORTH LLC	467196473	CHECK	1/27/2015	\$588.00
LEA CREST NORTH LLC	467198139	CHECK	2/24/2015	\$588.00
LEA CREST NORTH LLC	467199809	CHECK	3/24/2015	\$588.00
LEA CREST NORTH LLC	467201556	CHECK	4/28/2015	\$588.00
LEA CREST NORTH LLC	467203302	CHECK	5/26/2015	\$588.00
LEA CREST NORTH LLC	467204942	CHECK	6/23/2015	\$588.00
LEA CREST NORTH LLC	467206680	CHECK	7/28/2015	\$594.00
LEA CREST NORTH LLC	467208390	CHECK	8/25/2015	\$594.00
LEA CREST NORTH LLC	467210131	CHECK	9/29/2015	\$594.00
YTD Total For LEA CREST NORTH LLC			Is \$7,074.00	
LEADING EDGE ASSOCIATES INC	120639229	CHECK	1/6/2015	\$4,788.00
YTD Total For LEADING EDGE ASSOCIATES INC			Is \$4,788.00	
LEADSONLINE LLC	120640677	CHECK	1/27/2015	\$16,878.00
YTD Total For LEADSONLINE LLC			Is \$16,878.00	
LEAH CAPLES	467191618	CHECK	10/28/2014	\$51.00
LEAH CAPLES	467193274	CHECK	11/25/2014	\$51.00
LEAH CAPLES	467194798	CHECK	12/16/2014	\$51.00
LEAH CAPLES	467196474	CHECK	1/27/2015	\$51.00
LEAH CAPLES	467198140	CHECK	2/24/2015	\$51.00
LEAH CAPLES	467201557	CHECK	4/28/2015	\$17.00
LEAH CAPLES	467203303	CHECK	5/26/2015	\$17.00
LEAH CAPLES	467204943	CHECK	6/23/2015	\$17.00
LEAH CAPLES	467206681	CHECK	7/28/2015	\$17.00
YTD Total For LEAH CAPLES			Is \$323.00	
LEALAM REALTY	4670017226	EFT	10/28/2014	\$601.00
LEALAM REALTY	4670017617	EFT	11/25/2014	\$618.00
LEALAM REALTY	4670017978	EFT	12/16/2014	\$618.00
LEALAM REALTY	4670018386	EFT	1/27/2015	\$618.00
LEALAM REALTY	4670018776	EFT	2/24/2015	\$618.00
LEALAM REALTY	4670019165	EFT	3/24/2015	\$618.00
LEALAM REALTY	4670019584	EFT	4/28/2015	\$618.00
LEALAM REALTY	4670019962	EFT	5/26/2015	\$618.00
LEALAM REALTY	4670020338	EFT	6/23/2015	\$618.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LEALAM REALTY			Is \$5,545.00	
LEANN POWELLS	467191619	CHECK	10/28/2014	\$144.00
LEANN POWELLS	467193275	CHECK	11/25/2014	\$144.00
LEANN POWELLS	467194799	CHECK	12/16/2014	\$144.00
LEANN POWELLS	467196475	CHECK	1/27/2015	\$144.00
LEANN POWELLS	467198141	CHECK	2/24/2015	\$144.00
LEANN POWELLS	467199810	CHECK	3/24/2015	\$144.00
LEANN POWELLS	467201558	CHECK	4/28/2015	\$144.00
LEANN POWELLS	467203304	CHECK	5/26/2015	\$144.00
LEANN POWELLS	467204944	CHECK	6/23/2015	\$144.00
LEANN POWELLS	467206682	CHECK	7/28/2015	\$144.00
YTD Total For LEANN POWELLS			Is \$1,440.00	
LEARESA CLEMONS	467191620	CHECK	10/28/2014	\$146.00
LEARESA CLEMONS	467193276	CHECK	11/25/2014	\$146.00
LEARESA CLEMONS	467194800	CHECK	12/16/2014	\$146.00
LEARESA CLEMONS	467196476	CHECK	1/27/2015	\$146.00
LEARESA CLEMONS	467198142	CHECK	2/24/2015	\$146.00
LEARESA CLEMONS	467198932	CHECK	3/10/2015	\$144.00
LEARESA CLEMONS	467199811	CHECK	3/24/2015	\$144.00
LEARESA CLEMONS	467201559	CHECK	4/28/2015	\$144.00
LEARESA CLEMONS	467203305	CHECK	5/26/2015	\$144.00
YTD Total For LEARESA CLEMONS			Is \$1,306.00	
LEASING & ETC	467204089	CHECK	6/9/2015	\$1,558.40
LEASING & ETC	467204945	CHECK	6/23/2015	\$935.00
LEASING & ETC	467206683	CHECK	7/28/2015	\$935.00
LEASING & ETC	467208391	CHECK	8/25/2015	\$935.00
LEASING & ETC	467210132	CHECK	9/29/2015	\$935.00
YTD Total For LEASING & ETC			Is \$5,298.40	
LEDOUGLAS G JOHNSON	120632786	CHECK	10/7/2014	\$250.00
LEDOUGLAS G JOHNSON	120633272	CHECK	10/14/2014	\$200.00
LEDOUGLAS G JOHNSON	120636413	CHECK	11/25/2014	\$100.00
LEDOUGLAS G JOHNSON	120636830	CHECK	12/2/2014	\$250.00
LEDOUGLAS G JOHNSON	120637330	CHECK	12/9/2014	\$200.00
LEDOUGLAS G JOHNSON	120637864	CHECK	12/16/2014	\$100.00
LEDOUGLAS G JOHNSON	120640210	CHECK	1/20/2015	\$300.00
LEDOUGLAS G JOHNSON	120641186	CHECK	2/3/2015	\$450.00
LEDOUGLAS G JOHNSON	120642201	CHECK	2/17/2015	\$150.00
LEDOUGLAS G JOHNSON	120643906	CHECK	3/17/2015	\$300.00
LEDOUGLAS G JOHNSON	120646341	CHECK	4/21/2015	\$700.00
LEDOUGLAS G JOHNSON	120649007	CHECK	5/26/2015	\$150.00
LEDOUGLAS G JOHNSON	120650338	CHECK	6/16/2015	\$400.00
LEDOUGLAS G JOHNSON	120651957	CHECK	7/7/2015	\$500.00
LEDOUGLAS G JOHNSON	120652417	CHECK	7/14/2015	\$700.00
LEDOUGLAS G JOHNSON	120653363	CHECK	7/28/2015	\$400.00
LEDOUGLAS G JOHNSON	120654502	CHECK	8/11/2015	\$750.00
LEDOUGLAS G JOHNSON	120655094	CHECK	8/18/2015	\$350.00
LEDOUGLAS G JOHNSON	120655654	CHECK	8/25/2015	\$1,100.00
LEDOUGLAS G JOHNSON	120656594	CHECK	9/8/2015	\$325.00
LEDOUGLAS G JOHNSON	120657750	CHECK	9/22/2015	\$400.00
LEDOUGLAS G JOHNSON	120658508	CHECK	9/29/2015	\$520.00
YTD Total For LEDOUGLAS G JOHNSON			Is \$8,595.00	
LEE AMY GREEN	120640211	CHECK	1/20/2015	\$2,530.00
YTD Total For LEE AMY GREEN			Is \$2,530.00	
LEE ENTERPRISES OF TEXAS	467191621	CHECK	10/28/2014	\$1,333.00
LEE ENTERPRISES OF TEXAS	467193277	CHECK	11/25/2014	\$1,333.00
LEE ENTERPRISES OF TEXAS	467194801	CHECK	12/16/2014	\$1,333.00
LEE ENTERPRISES OF TEXAS	467196477	CHECK	1/27/2015	\$1,333.00
LEE ENTERPRISES OF TEXAS	467198143	CHECK	2/24/2015	\$1,333.00
LEE ENTERPRISES OF TEXAS	467199812	CHECK	3/24/2015	\$1,333.00

Vendor Name	Payment No	Method	Date	Amount
LEE ENTERPRISES OF TEXAS	467201560	CHECK	4/28/2015	\$1,222.00
LEE ENTERPRISES OF TEXAS	467203306	CHECK	5/26/2015	\$638.00
LEE ENTERPRISES OF TEXAS	467204946	CHECK	6/23/2015	\$722.00
LEE ENTERPRISES OF TEXAS	467206684	CHECK	7/28/2015	\$722.00
LEE ENTERPRISES OF TEXAS	467208392	CHECK	8/25/2015	\$722.00
LEE ENTERPRISES OF TEXAS	467210133	CHECK	9/29/2015	\$722.00
YTD Total For LEE ENTERPRISES OF TEXAS			Is \$12,746.00	
LEE JENSEN	120633755	CHECK	10/21/2014	\$596.36
LEE JENSEN	120635858	CHECK	11/18/2014	\$596.36
LEE JENSEN	120637865	CHECK	12/16/2014	\$596.36
LEE JENSEN	120640212	CHECK	1/20/2015	\$596.36
LEE JENSEN	120640678	CHECK	1/27/2015	\$596.36
LEE JENSEN	120642202	CHECK	2/17/2015	\$628.74
LEE JENSEN	120645840	CHECK	4/14/2015	\$628.94
LEE JENSEN	120647952	CHECK	5/12/2015	\$628.94
LEE JENSEN	120650339	CHECK	6/16/2015	\$628.94
LEE JENSEN	120652418	CHECK	7/14/2015	\$628.94
LEE JENSEN	120655095	CHECK	8/18/2015	\$628.94
LEE JENSEN	120657168	CHECK	9/15/2015	\$628.94
YTD Total For LEE JENSEN			Is \$7,384.18	
LEE LEMAR	467191622	CHECK	10/28/2014	\$489.00
LEE LEMAR	467193278	CHECK	11/25/2014	\$489.00
LEE LEMAR	467194802	CHECK	12/16/2014	\$489.00
LEE LEMAR	467196478	CHECK	1/27/2015	\$489.00
LEE LEMAR	467198144	CHECK	2/24/2015	\$489.00
LEE LEMAR	467199813	CHECK	3/24/2015	\$489.00
LEE LEMAR	467201561	CHECK	4/28/2015	\$425.00
LEE LEMAR	467203307	CHECK	5/26/2015	\$425.00
LEE LEMAR	467204947	CHECK	6/23/2015	\$425.00
LEE LEMAR	467206685	CHECK	7/28/2015	\$425.00
LEE LEMAR	467208393	CHECK	8/25/2015	\$425.00
LEE LEMAR	467210134	CHECK	9/29/2015	\$425.00
YTD Total For LEE LEMAR			Is \$5,484.00	
LEE UNDERWOOD	120647376	CHECK	5/5/2015	\$4,000.00
LEE UNDERWOOD	120649406	CHECK	6/2/2015	\$848.86
YTD Total For LEE UNDERWOOD			Is \$4,848.86	
LEEANN SPELL	467207523	CHECK	8/18/2015	\$4,736.40
YTD Total For LEEANN SPELL			Is \$4,736.40	
LEEDS INSTRUMENTS INC	120651958	CHECK	7/7/2015	\$150.00
YTD Total For LEEDS INSTRUMENTS INC			Is \$150.00	
LEELAND VENTURES LLC	467191623	CHECK	10/28/2014	\$510.00
LEELAND VENTURES LLC	467193279	CHECK	11/25/2014	\$510.00
LEELAND VENTURES LLC	467194803	CHECK	12/16/2014	\$510.00
LEELAND VENTURES LLC	467196479	CHECK	1/27/2015	\$510.00
LEELAND VENTURES LLC	467198145	CHECK	2/24/2015	\$510.00
LEELAND VENTURES LLC	467199814	CHECK	3/24/2015	\$510.00
LEELAND VENTURES LLC	467201562	CHECK	4/28/2015	\$552.00
LEELAND VENTURES LLC	467203308	CHECK	5/26/2015	\$552.00
LEELAND VENTURES LLC	467204948	CHECK	6/23/2015	\$552.00
LEELAND VENTURES LLC	467206686	CHECK	7/28/2015	\$552.00
LEELAND VENTURES LLC	467208394	CHECK	8/25/2015	\$552.00
LEELAND VENTURES LLC	467210135	CHECK	9/29/2015	\$552.00
YTD Total For LEELAND VENTURES LLC			Is \$6,372.00	
LEENA SKARIAH	120653958	CHECK	8/4/2015	\$190.15
YTD Total For LEENA SKARIAH			Is \$190.15	
LEE-SHANNON, CHERYL	1200059770	EFT	10/14/2014	\$61.86
LEE-SHANNON, CHERYL	1200063198	EFT	1/27/2015	\$86.57
LEE-SHANNON, CHERYL	1200066086	EFT	4/21/2015	\$250.00
LEE-SHANNON, CHERYL	1200067394	EFT	5/26/2015	\$270.68

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LEE-SHANNON, CHERYL			Is \$669.11	
LEGACY COUNSELING CENTER	120634324	CHECK	10/28/2014	\$17,397.18
LEGACY COUNSELING CENTER	120636831	CHECK	12/2/2014	\$17,722.11
LEGACY COUNSELING CENTER	120637866	CHECK	12/16/2014	\$4,348.89
LEGACY COUNSELING CENTER	120638515	CHECK	12/23/2014	\$15,871.60
LEGACY COUNSELING CENTER	120638831	CHECK	12/30/2014	\$4,750.44
LEGACY COUNSELING CENTER	120639230	CHECK	1/6/2015	\$998.63
LEGACY COUNSELING CENTER	120639676	CHECK	1/13/2015	\$452.69
LEGACY COUNSELING CENTER	120640679	CHECK	1/27/2015	\$2,390.62
LEGACY COUNSELING CENTER	120641187	CHECK	2/3/2015	\$17,678.08
LEGACY COUNSELING CENTER	120643089	CHECK	3/3/2015	\$23,113.95
LEGACY COUNSELING CENTER	120644882	CHECK	3/31/2015	\$30,396.47
LEGACY COUNSELING CENTER	120648426	CHECK	5/19/2015	\$21,656.97
LEGACY COUNSELING CENTER	120649407	CHECK	6/2/2015	\$12,390.56
LEGACY COUNSELING CENTER	120650965	CHECK	6/23/2015	\$14,349.53
LEGACY COUNSELING CENTER	120651429	CHECK	6/30/2015	\$6,827.66
LEGACY COUNSELING CENTER	120653959	CHECK	8/4/2015	\$22,471.77
LEGACY COUNSELING CENTER	120655096	CHECK	8/18/2015	\$886.16
LEGACY COUNSELING CENTER	120655655	CHECK	8/25/2015	\$14,418.70
LEGACY COUNSELING CENTER	120656166	CHECK	9/1/2015	\$1,387.44
YTD Total For LEGACY COUNSELING CENTER			Is \$229,509.45	
LEGAL DIRECTORIES PUB CO INC	120649008	CHECK	5/26/2015	\$84.50
YTD Total For LEGAL DIRECTORIES PUB CO INC			Is \$84.50	
LEGEND CONTRACTING INC	1200070770	EFT	8/25/2015	\$29,150.00
LEGEND CONTRACTING INC	1200072089	EFT	9/29/2015	\$13,198.00
LEGEND CONTRACTING INC	120649009	CHECK	5/26/2015	\$19,576.00
LEGEND CONTRACTING INC	120650340	CHECK	6/16/2015	\$70,074.00
YTD Total For LEGEND CONTRACTING INC			Is \$131,998.00	
LEGENDS DFW 4 LLC	120641634	CHECK	2/9/2015	\$985.00
YTD Total For LEGENDS DFW 4 LLC			Is \$985.00	
LEICA MICROSYSTEMS INC	120636631	CHECK	12/2/2014	\$35,607.56
LEICA MICROSYSTEMS INC	120640213	CHECK	1/20/2015	\$2,659.00
LEICA MICROSYSTEMS INC	120654503	CHECK	8/11/2015	\$625.90
YTD Total For LEICA MICROSYSTEMS INC			Is \$38,892.46	
LEIGH ANN APARTMENTS	120646342	CHECK	4/21/2015	\$695.00
LEIGH ANN APARTMENTS	467191624	CHECK	10/28/2014	\$2,221.00
LEIGH ANN APARTMENTS	467193280	CHECK	11/25/2014	\$2,221.00
LEIGH ANN APARTMENTS	467194804	CHECK	12/16/2014	\$2,170.00
LEIGH ANN APARTMENTS	467196480	CHECK	1/27/2015	\$3,562.00
LEIGH ANN APARTMENTS	467198146	CHECK	2/24/2015	\$2,771.00
LEIGH ANN APARTMENTS	467199815	CHECK	3/24/2015	\$2,771.00
LEIGH ANN APARTMENTS	467200550	CHECK	3/31/2015	\$1,743.00
LEIGH ANN APARTMENTS	467201563	CHECK	4/28/2015	\$2,924.00
LEIGH ANN APARTMENTS	467203309	CHECK	5/26/2015	\$1,276.00
LEIGH ANN APARTMENTS	467204949	CHECK	6/23/2015	\$2,616.00
LEIGH ANN APARTMENTS	467206687	CHECK	7/28/2015	\$3,814.00
LEIGH ANN APARTMENTS	467208395	CHECK	8/25/2015	\$2,979.00
LEIGH ANN APARTMENTS	467210136	CHECK	9/29/2015	\$3,932.76
YTD Total For LEIGH ANN APARTMENTS			Is \$35,695.76	
LEIGH E DEMASI	1200059858	EFT	10/14/2014	\$1,400.00
LEIGH E DEMASI	1200060093	EFT	10/21/2014	\$600.00
LEIGH E DEMASI	1200060558	EFT	11/4/2014	\$3,100.00
LEIGH E DEMASI	1200061043	EFT	11/18/2014	\$300.00
LEIGH E DEMASI	1200061688	EFT	12/9/2014	\$1,000.00
LEIGH E DEMASI	1200062213	EFT	12/23/2014	\$850.00
LEIGH E DEMASI	1200063059	EFT	1/20/2015	\$2,000.00
LEIGH E DEMASI	1200063516	EFT	2/3/2015	\$950.00
LEIGH E DEMASI	1200064011	EFT	2/17/2015	\$500.00
LEIGH E DEMASI	1200064280	EFT	2/24/2015	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
LEIGH E DEMASI	1200064497	EFT	3/3/2015	\$1,000.00
LEIGH E DEMASI	1200065201	EFT	3/24/2015	\$950.00
LEIGH E DEMASI	1200065662	EFT	4/7/2015	\$1,000.00
LEIGH E DEMASI	1200066196	EFT	4/21/2015	\$2,100.00
LEIGH E DEMASI	1200066972	EFT	5/12/2015	\$875.00
LEIGH E DEMASI	1200067241	EFT	5/19/2015	\$6,600.00
LEIGH E DEMASI	1200067495	EFT	5/26/2015	\$1,000.00
LEIGH E DEMASI	1200068182	EFT	6/16/2015	\$700.00
LEIGH E DEMASI	1200068729	EFT	6/30/2015	\$1,100.00
LEIGH E DEMASI	1200069201	EFT	7/14/2015	\$500.00
LEIGH E DEMASI	1200069934	EFT	8/4/2015	\$200.00
LEIGH E DEMASI	1200070771	EFT	8/25/2015	\$500.00
LEIGH E DEMASI	1200071248	EFT	9/8/2015	\$1,000.00
LEIGH E DEMASI	1200071512	EFT	9/15/2015	\$600.00
LEIGH E DEMASI	1200071772	EFT	9/22/2015	\$1,100.00
LEIGH E DEMASI	1200072090	EFT	9/29/2015	\$2,900.00
YTD Total For LEIGH E DEMASI			Is \$33,825.00	
LEKECIA RATCLIFF	467204950	CHECK	6/23/2015	\$59.00
YTD Total For LEKECIA RATCLIFF			Is \$59.00	
LEKICIA CLARK	467191625	CHECK	10/28/2014	\$2.00
YTD Total For LEKICIA CLARK			Is \$2.00	
LEMEKA JACKSON	467191626	CHECK	10/28/2014	\$119.00
LEMEKA JACKSON	467193281	CHECK	11/25/2014	\$119.00
LEMEKA JACKSON	467194805	CHECK	12/16/2014	\$119.00
LEMEKA JACKSON	467196481	CHECK	1/27/2015	\$119.00
LEMEKA JACKSON	467198147	CHECK	2/24/2015	\$119.00
LEMEKA JACKSON	467199816	CHECK	3/24/2015	\$119.00
LEMEKA JACKSON	467201564	CHECK	4/28/2015	\$119.00
LEMEKA JACKSON	467203310	CHECK	5/26/2015	\$119.00
LEMEKA JACKSON	467204951	CHECK	6/23/2015	\$119.00
LEMEKA JACKSON	467206688	CHECK	7/28/2015	\$119.00
LEMEKA JACKSON	467208396	CHECK	8/25/2015	\$119.00
LEMEKA JACKSON	467210137	CHECK	9/29/2015	\$119.00
YTD Total For LEMEKA JACKSON			Is \$1,428.00	
LEMMEL NEILL ASSOC INC	120642203	CHECK	2/17/2015	\$632.83
YTD Total For LEMMEL NEILL ASSOC INC			Is \$632.83	
LEMRICK JOHNSON	467191627	CHECK	10/28/2014	\$61.00
LEMRICK JOHNSON	467193282	CHECK	11/25/2014	\$61.00
LEMRICK JOHNSON	467194806	CHECK	12/16/2014	\$61.00
LEMRICK JOHNSON	467196482	CHECK	1/27/2015	\$61.00
LEMRICK JOHNSON	467198148	CHECK	2/24/2015	\$61.00
LEMRICK JOHNSON	467199817	CHECK	3/24/2015	\$61.00
LEMRICK JOHNSON	467201565	CHECK	4/28/2015	\$61.00
LEMRICK JOHNSON	467203311	CHECK	5/26/2015	\$61.00
LEMRICK JOHNSON	467204952	CHECK	6/23/2015	\$61.00
LEMRICK JOHNSON	467206689	CHECK	7/28/2015	\$61.00
YTD Total For LEMRICK JOHNSON			Is \$610.00	
LENNOX INDUSTRIES INC	120633273	CHECK	10/14/2014	\$648.25
LENNOX INDUSTRIES INC	120640680	CHECK	1/27/2015	\$186.69
LENNOX INDUSTRIES INC	120641635	CHECK	2/9/2015	\$113.35
LENNOX INDUSTRIES INC	120655656	CHECK	8/25/2015	\$498.00
YTD Total For LENNOX INDUSTRIES INC			Is \$1,446.29	
LENORA KING	467194807	CHECK	12/16/2014	\$1,768.00
LENORA KING	467196483	CHECK	1/27/2015	\$663.00
LENORA KING	467198149	CHECK	2/24/2015	\$663.00
LENORA KING	467199818	CHECK	3/24/2015	\$663.00
LENORA KING	467201566	CHECK	4/28/2015	\$663.00
LENORA KING	467203312	CHECK	5/26/2015	\$663.00
LENORA KING	467204953	CHECK	6/23/2015	\$1,337.00

Vendor Name	Payment No	Method	Date	Amount
LENORA KING	467206690	CHECK	7/28/2015	\$1,000.00
LENORA KING	467208397	CHECK	8/25/2015	\$1,000.00
LENORA KING	467210138	CHECK	9/29/2015	\$1,000.00
YTD Total For LENORA KING			Is \$9,420.00	
LENOX, ROGER S	1200067032	EFT	5/12/2015	\$288.20
YTD Total For LENOX, ROGER S			Is \$288.20	
LEON JAMES	4670019396	EFT	4/14/2015	\$3,568.23
LEON JAMES	4670019585	EFT	4/28/2015	\$2,348.00
LEON JAMES	4670019963	EFT	5/26/2015	\$2,222.00
LEON JAMES	4670020339	EFT	6/23/2015	\$2,222.00
LEON JAMES	4670020722	EFT	7/28/2015	\$2,222.00
LEON JAMES	4670021104	EFT	8/25/2015	\$2,222.00
LEON JAMES	4670021508	EFT	9/29/2015	\$2,222.00
LEON JAMES	467191628	CHECK	10/28/2014	\$993.00
LEON JAMES	467193283	CHECK	11/25/2014	\$993.00
LEON JAMES	467194808	CHECK	12/16/2014	\$993.00
LEON JAMES	467196484	CHECK	1/27/2015	\$993.00
LEON JAMES	467198150	CHECK	2/24/2015	\$993.00
LEON JAMES	467199819	CHECK	3/24/2015	\$993.00
YTD Total For LEON JAMES			Is \$22,984.23	
LEON WATSON	467191629	CHECK	10/28/2014	\$1,095.00
LEON WATSON	467192408	CHECK	11/11/2014	\$761.00
LEON WATSON	467193284	CHECK	11/25/2014	\$1,095.00
LEON WATSON	467194809	CHECK	12/16/2014	\$1,095.00
LEON WATSON	467196485	CHECK	1/27/2015	\$1,100.00
LEON WATSON	467198151	CHECK	2/24/2015	\$1,100.00
LEON WATSON	467199820	CHECK	3/24/2015	\$1,100.00
LEON WATSON	467201567	CHECK	4/28/2015	\$1,100.00
LEON WATSON	467203313	CHECK	5/26/2015	\$1,100.00
LEON WATSON	467204954	CHECK	6/23/2015	\$1,100.00
LEON WATSON	467206691	CHECK	7/28/2015	\$1,100.00
LEON WATSON	467208398	CHECK	8/25/2015	\$1,100.00
LEON WATSON	467210139	CHECK	9/29/2015	\$1,100.00
YTD Total For LEON WATSON			Is \$13,946.00	
LEONA ODEMS	467202391	CHECK	5/12/2015	\$121.00
LEONA ODEMS	467203314	CHECK	5/26/2015	\$97.00
LEONA ODEMS	467204955	CHECK	6/23/2015	\$97.00
LEONA ODEMS	467206692	CHECK	7/28/2015	\$97.00
LEONA ODEMS	467208399	CHECK	8/25/2015	\$97.00
LEONA ODEMS	467210140	CHECK	9/29/2015	\$97.00
YTD Total For LEONA ODEMS			Is \$606.00	
LEONARD FAGAN SR	467191630	CHECK	10/28/2014	\$2,162.00
LEONARD FAGAN SR	467193285	CHECK	11/25/2014	\$2,162.00
LEONARD FAGAN SR	467194810	CHECK	12/16/2014	\$1,884.00
LEONARD FAGAN SR	467196486	CHECK	1/27/2015	\$1,884.00
LEONARD FAGAN SR	467198152	CHECK	2/24/2015	\$1,884.00
LEONARD FAGAN SR	467199821	CHECK	3/24/2015	\$1,901.00
LEONARD FAGAN SR	467201568	CHECK	4/28/2015	\$1,183.00
LEONARD FAGAN SR	467203315	CHECK	5/26/2015	\$1,089.00
LEONARD FAGAN SR	467204956	CHECK	6/23/2015	\$1,089.00
LEONARD FAGAN SR	467206693	CHECK	7/28/2015	\$1,350.00
LEONARD FAGAN SR	467208400	CHECK	8/25/2015	\$1,350.00
LEONARD FAGAN SR	467210141	CHECK	9/29/2015	\$1,350.00
YTD Total For LEONARD FAGAN SR			Is \$19,288.00	
LEONARD OLELE	467191631	CHECK	10/28/2014	\$459.00
LEONARD OLELE	467193286	CHECK	11/25/2014	\$459.00
LEONARD OLELE	467194811	CHECK	12/16/2014	\$459.00
LEONARD OLELE	467196487	CHECK	1/27/2015	\$459.00
LEONARD OLELE	467198153	CHECK	2/24/2015	\$459.00

Vendor Name	Payment No	Method	Date	Amount
LEONARD OLELE	467199822	CHECK	3/24/2015	\$459.00
YTD Total For LEONARD OLELE			Is \$2,754.00	
LEONARD VOSE	467191632	CHECK	10/28/2014	\$890.00
LEONARD VOSE	467193287	CHECK	11/25/2014	\$890.00
LEONARD VOSE	467194812	CHECK	12/16/2014	\$890.00
LEONARD VOSE	467196488	CHECK	1/27/2015	\$890.00
LEONARD VOSE	467198154	CHECK	2/24/2015	\$946.00
LEONARD VOSE	467199823	CHECK	3/24/2015	\$946.00
LEONARD VOSE	467201569	CHECK	4/28/2015	\$946.00
LEONARD VOSE	467203316	CHECK	5/26/2015	\$634.00
LEONARD VOSE	467204957	CHECK	6/23/2015	\$634.00
LEONARD VOSE	467206694	CHECK	7/28/2015	\$634.00
LEONARD VOSE	467208401	CHECK	8/25/2015	\$634.00
LEONARD VOSE	467210142	CHECK	9/29/2015	\$634.00
YTD Total For LEONARD VOSE			Is \$9,568.00	
LEONARDO C PABRO	467191633	CHECK	10/28/2014	\$801.00
LEONARDO C PABRO	467193288	CHECK	11/25/2014	\$801.00
LEONARDO C PABRO	467194813	CHECK	12/16/2014	\$801.00
LEONARDO C PABRO	467196489	CHECK	1/27/2015	\$801.00
LEONARDO C PABRO	467198155	CHECK	2/24/2015	\$801.00
LEONARDO C PABRO	467199824	CHECK	3/24/2015	\$801.00
LEONARDO C PABRO	467201570	CHECK	4/28/2015	\$999.00
LEONARDO C PABRO	467203317	CHECK	5/26/2015	\$999.00
LEONARDO C PABRO	467204958	CHECK	6/23/2015	\$999.00
LEONARDO C PABRO	467206695	CHECK	7/28/2015	\$999.00
LEONARDO C PABRO	467208402	CHECK	8/25/2015	\$999.00
LEONARDO C PABRO	467210143	CHECK	9/29/2015	\$999.00
YTD Total For LEONARDO C PABRO			Is \$10,800.00	
LEONDA M TILLIS	120634760	CHECK	11/4/2014	\$150.00
YTD Total For LEONDA M TILLIS			Is \$150.00	
LEONIA JOHNSON	467191634	CHECK	10/28/2014	\$37.00
LEONIA JOHNSON	467193289	CHECK	11/25/2014	\$37.00
LEONIA JOHNSON	467194814	CHECK	12/16/2014	\$37.00
LEONIA JOHNSON	467196490	CHECK	1/27/2015	\$37.00
LEONIA JOHNSON	467198156	CHECK	2/24/2015	\$37.00
LEONIA JOHNSON	467199825	CHECK	3/24/2015	\$37.00
LEONIA JOHNSON	467201571	CHECK	4/28/2015	\$37.00
LEONIA JOHNSON	467203318	CHECK	5/26/2015	\$37.00
LEONIA JOHNSON	467204959	CHECK	6/23/2015	\$37.00
LEONIA JOHNSON	467206696	CHECK	7/28/2015	\$37.00
LEONIA JOHNSON	467208403	CHECK	8/25/2015	\$37.00
LEONIA JOHNSON	467210144	CHECK	9/29/2015	\$37.00
YTD Total For LEONIA JOHNSON			Is \$444.00	
LEOPOLDO BENITEZ	120653960	CHECK	8/4/2015	\$540.00
YTD Total For LEOPOLDO BENITEZ			Is \$540.00	
LEORA S OLORUNNISOMO	1200059859	EFT	10/14/2014	\$2,250.00
LEORA S OLORUNNISOMO	1200060094	EFT	10/21/2014	\$1,350.00
LEORA S OLORUNNISOMO	1200060330	EFT	10/28/2014	\$5,392.24
LEORA S OLORUNNISOMO	1200060559	EFT	11/4/2014	\$1,415.00
LEORA S OLORUNNISOMO	1200060785	EFT	11/11/2014	\$575.00
LEORA S OLORUNNISOMO	1200061044	EFT	11/18/2014	\$925.00
LEORA S OLORUNNISOMO	1200061689	EFT	12/9/2014	\$2,900.00
LEORA S OLORUNNISOMO	1200062214	EFT	12/23/2014	\$11,009.40
LEORA S OLORUNNISOMO	1200063284	EFT	1/27/2015	\$100.00
LEORA S OLORUNNISOMO	1200063517	EFT	2/3/2015	\$1,800.00
LEORA S OLORUNNISOMO	1200063751	EFT	2/10/2015	\$1,025.00
LEORA S OLORUNNISOMO	1200064281	EFT	2/24/2015	\$125.00
LEORA S OLORUNNISOMO	1200064959	EFT	3/17/2015	\$7,507.66
LEORA S OLORUNNISOMO	1200065202	EFT	3/24/2015	\$400.00

Vendor Name	Payment No	Method	Date	Amount
LEORA S OLORUNNISOMO	1200065663	EFT	4/7/2015	\$7,275.00
LEORA S OLORUNNISOMO	1200065932	EFT	4/14/2015	\$100.00
LEORA S OLORUNNISOMO	1200066197	EFT	4/21/2015	\$400.00
LEORA S OLORUNNISOMO	1200066453	EFT	4/28/2015	\$350.00
LEORA S OLORUNNISOMO	1200066700	EFT	5/5/2015	\$4,035.00
LEORA S OLORUNNISOMO	1200066974	EFT	5/12/2015	\$1,606.75
LEORA S OLORUNNISOMO	1200067242	EFT	5/19/2015	\$4,355.00
LEORA S OLORUNNISOMO	1200067496	EFT	5/26/2015	\$946.10
LEORA S OLORUNNISOMO	1200067944	EFT	6/9/2015	\$600.00
LEORA S OLORUNNISOMO	1200068183	EFT	6/16/2015	\$5,110.75
LEORA S OLORUNNISOMO	1200068967	EFT	7/7/2015	\$900.00
LEORA S OLORUNNISOMO	1200069431	EFT	7/21/2015	\$450.00
LEORA S OLORUNNISOMO	1200069659	EFT	7/28/2015	\$400.00
LEORA S OLORUNNISOMO	1200070212	EFT	8/11/2015	\$675.00
LEORA S OLORUNNISOMO	1200070507	EFT	8/18/2015	\$225.00
LEORA S OLORUNNISOMO	1200070772	EFT	8/25/2015	\$4,855.00
LEORA S OLORUNNISOMO	1200071017	EFT	9/1/2015	\$5,325.00
LEORA S OLORUNNISOMO	1200071250	EFT	9/8/2015	\$450.00
LEORA S OLORUNNISOMO	1200071773	EFT	9/22/2015	\$5,080.00
LEORA S OLORUNNISOMO	1200072091	EFT	9/29/2015	\$300.00
YTD Total For LEORA S OLORUNNISOMO			Is \$80,212.90	
LERMA, DIANA M	1200070138	EFT	8/11/2015	\$171.76
YTD Total For LERMA, DIANA M			Is \$171.76	
LEROY W KNOWLING	120633274	CHECK	10/14/2014	\$972.74
LEROY W KNOWLING	120635308	CHECK	11/11/2014	\$7,022.22
LEROY W KNOWLING	120635859	CHECK	11/18/2014	\$3,137.48
LEROY W KNOWLING	120637331	CHECK	12/9/2014	\$2,787.00
LEROY W KNOWLING	120638516	CHECK	12/23/2014	\$6,392.24
LEROY W KNOWLING	120639231	CHECK	1/6/2015	\$7,248.24
LEROY W KNOWLING	120641188	CHECK	2/3/2015	\$4,478.48
LEROY W KNOWLING	120641636	CHECK	2/9/2015	\$2,457.46
LEROY W KNOWLING	120642204	CHECK	2/17/2015	\$4,624.72
LEROY W KNOWLING	120642673	CHECK	2/24/2015	\$11,248.78
LEROY W KNOWLING	120643090	CHECK	3/3/2015	\$388.00
LEROY W KNOWLING	120653961	CHECK	8/4/2015	\$5,074.24
LEROY W KNOWLING	120655097	CHECK	8/18/2015	\$7,923.44
LEROY W KNOWLING	120655657	CHECK	8/25/2015	\$2,910.42
YTD Total For LEROY W KNOWLING			Is \$66,665.46	
LESLIE DESMOND JENNINGS	467191635	CHECK	10/28/2014	\$537.00
LESLIE DESMOND JENNINGS	467193290	CHECK	11/25/2014	\$537.00
LESLIE DESMOND JENNINGS	467194815	CHECK	12/16/2014	\$537.00
LESLIE DESMOND JENNINGS	467195565	CHECK	12/23/2014	\$675.00
LESLIE DESMOND JENNINGS	467196491	CHECK	1/27/2015	\$537.00
LESLIE DESMOND JENNINGS	467198157	CHECK	2/24/2015	\$537.00
LESLIE DESMOND JENNINGS	467199826	CHECK	3/24/2015	\$537.00
LESLIE DESMOND JENNINGS	467201572	CHECK	4/28/2015	\$537.00
LESLIE DESMOND JENNINGS	467203319	CHECK	5/26/2015	\$537.00
LESLIE DESMOND JENNINGS	467204960	CHECK	6/23/2015	\$695.00
LESLIE DESMOND JENNINGS	467206697	CHECK	7/28/2015	\$695.00
LESLIE DESMOND JENNINGS	467208404	CHECK	8/25/2015	\$1,011.00
LESLIE DESMOND JENNINGS	467210145	CHECK	9/29/2015	\$695.00
YTD Total For LESLIE DESMOND JENNINGS			Is \$8,067.00	
LESLIE MCFARLANE	1200060095	EFT	10/21/2014	\$400.00
LESLIE MCFARLANE	1200060786	EFT	11/11/2014	\$1,350.00
LESLIE MCFARLANE	1200061278	EFT	11/25/2014	\$500.00
LESLIE MCFARLANE	1200061690	EFT	12/9/2014	\$1,475.00
LESLIE MCFARLANE	1200063060	EFT	1/20/2015	\$4,600.00
LESLIE MCFARLANE	1200063518	EFT	2/3/2015	\$550.00
LESLIE MCFARLANE	1200064282	EFT	2/24/2015	\$350.00

Vendor Name	Payment No	Method	Date	Amount
LESLIE MCFARLANE	1200064498	EFT	3/3/2015	\$1,400.00
LESLIE MCFARLANE	1200064960	EFT	3/17/2015	\$625.00
LESLIE MCFARLANE	1200065664	EFT	4/7/2015	\$4,075.00
LESLIE MCFARLANE	1200066701	EFT	5/5/2015	\$600.00
LESLIE MCFARLANE	1200066975	EFT	5/12/2015	\$400.00
LESLIE MCFARLANE	1200067243	EFT	5/19/2015	\$850.00
LESLIE MCFARLANE	1200067497	EFT	5/26/2015	\$1,975.00
LESLIE MCFARLANE	1200067945	EFT	6/9/2015	\$350.00
LESLIE MCFARLANE	1200068458	EFT	6/23/2015	\$700.00
LESLIE MCFARLANE	1200068730	EFT	6/30/2015	\$200.00
LESLIE MCFARLANE	1200068968	EFT	7/7/2015	\$100.00
LESLIE MCFARLANE	1200069202	EFT	7/14/2015	\$300.00
LESLIE MCFARLANE	1200069660	EFT	7/28/2015	\$300.00
LESLIE MCFARLANE	1200069935	EFT	8/4/2015	\$1,100.00
YTD Total For LESLIE MCFARLANE			Is \$22,200.00	
LESLIE PORTIS	120646343	CHECK	4/21/2015	\$24.22
YTD Total For LESLIE PORTIS			Is \$24.22	
LESLIE S COOPER	467191636	CHECK	10/28/2014	\$140.00
LESLIE S COOPER	467193291	CHECK	11/25/2014	\$144.00
LESLIE S COOPER	467194816	CHECK	12/16/2014	\$144.00
LESLIE S COOPER	467196492	CHECK	1/27/2015	\$144.00
LESLIE S COOPER	467198158	CHECK	2/24/2015	\$144.00
LESLIE S COOPER	467199827	CHECK	3/24/2015	\$144.00
LESLIE S COOPER	467201573	CHECK	4/28/2015	\$144.00
LESLIE S COOPER	467203320	CHECK	5/26/2015	\$144.00
LESLIE S COOPER	467204961	CHECK	6/23/2015	\$144.00
LESLIE S COOPER	467206698	CHECK	7/28/2015	\$144.00
LESLIE S COOPER	467208405	CHECK	8/25/2015	\$144.00
LESLIE S COOPER	467210146	CHECK	9/29/2015	\$144.00
YTD Total For LESLIE S COOPER			Is \$1,724.00	
LESLIE, JENNIFER ANN	1280002603	EFT	3/24/2015	\$404.52
LESLIE, JENNIFER ANN	1280002789	EFT	9/1/2015	\$32.00
YTD Total For LESLIE, JENNIFER ANN			Is \$436.52	
LESLIES POOL SUPPLIES INC	1200068969	EFT	7/7/2015	\$418.43
LESLIES POOL SUPPLIES INC	1200071251	EFT	9/8/2015	\$20.87
YTD Total For LESLIES POOL SUPPLIES INC			Is \$439.30	
LESSER, JULIE ANNE	1200067231	EFT	5/19/2015	\$1,361.10
YTD Total For LESSER, JULIE ANNE			Is \$1,361.10	
LETCHER, KIMA	1200072078	EFT	9/29/2015	\$205.25
YTD Total For LETCHER, KIMA			Is \$205.25	
LETETIA M PATIN	120650966	CHECK	6/23/2015	\$400.00
YTD Total For LETETIA M PATIN			Is \$400.00	
LETICIA LOERA	467191637	CHECK	10/28/2014	\$250.00
LETICIA LOERA	467193292	CHECK	11/25/2014	\$250.00
LETICIA LOERA	467194817	CHECK	12/16/2014	\$250.00
LETICIA LOERA	467196493	CHECK	1/27/2015	\$250.00
LETICIA LOERA	467198159	CHECK	2/24/2015	\$250.00
LETICIA LOERA	467199828	CHECK	3/24/2015	\$158.00
LETICIA LOERA	467201574	CHECK	4/28/2015	\$158.00
LETICIA LOERA	467203321	CHECK	5/26/2015	\$158.00
LETICIA LOERA	467204962	CHECK	6/23/2015	\$474.00
LETICIA LOERA	467205739	CHECK	7/7/2015	\$316.00
LETICIA LOERA	467206699	CHECK	7/28/2015	\$474.00
LETICIA LOERA	467208406	CHECK	8/25/2015	\$474.00
YTD Total For LETICIA LOERA			Is \$3,462.00	
LETICIA MARTINEZ PETERSON	120640214	CHECK	1/20/2015	\$80.50
YTD Total For LETICIA MARTINEZ PETERSON			Is \$80.50	
LEUKEMIONA SHALA KELLEY	467192355	CHECK	11/4/2014	\$96.00
LEUKEMIONA SHALA KELLEY	467193293	CHECK	11/25/2014	\$24.00

Vendor Name	Payment No	Method	Date	Amount
LEUKEMIONA SHALA KELLEY	467194818	CHECK	12/16/2014	\$24.00
LEUKEMIONA SHALA KELLEY	467196494	CHECK	1/27/2015	\$24.00
YTD Total For LEUKEMIONA SHALA KELLEY			Is \$168.00	
LEV INVESTMENTS GENERAL PARTNERS	120642674	CHECK	2/24/2015	\$755.00
LEV INVESTMENTS GENERAL PARTNERS	120643907	CHECK	3/17/2015	\$755.00
LEV INVESTMENTS GENERAL PARTNERS	120646344	CHECK	4/21/2015	\$755.00
LEV INVESTMENTS GENERAL PARTNERS	120648427	CHECK	5/19/2015	\$755.00
LEV INVESTMENTS GENERAL PARTNERS	120650967	CHECK	6/23/2015	\$755.00
YTD Total For LEV INVESTMENTS GENERAL PARTNERS			Is \$3,775.00	
LEVINES	120635309	CHECK	11/11/2014	\$297.54
LEVINES	120635310	CHECK	11/11/2014	\$124.94
LEVINES	120635860	CHECK	11/18/2014	\$225.00
LEVINES	120635861	CHECK	11/18/2014	\$249.92
LEVINES	120636632	CHECK	12/2/2014	\$693.92
LEVINES	120636633	CHECK	12/2/2014	\$98.89
LEVINES	120637332	CHECK	12/9/2014	\$148.40
LEVINES	120637333	CHECK	12/9/2014	\$322.62
LEVINES	120637867	CHECK	12/16/2014	\$124.52
LEVINES	120637868	CHECK	12/16/2014	\$499.56
LEVINES	120639232	CHECK	1/6/2015	\$523.54
LEVINES	120640215	CHECK	1/20/2015	\$197.70
LEVINES	120644883	CHECK	3/31/2015	\$873.00
LEVINES	120644884	CHECK	3/31/2015	\$198.91
LEVINES	120644885	CHECK	3/31/2015	\$1,016.57
LEVINES	120646345	CHECK	4/21/2015	\$549.72
LEVINES	120646917	CHECK	4/28/2015	\$125.00
LEVINES	120646918	CHECK	4/28/2015	\$421.12
LEVINES	120646919	CHECK	4/28/2015	\$321.36
LEVINES	120646920	CHECK	4/28/2015	\$211.32
LEVINES	120649010	CHECK	5/26/2015	\$1,263.82
LEVINES	120650968	CHECK	6/23/2015	\$150.00
LEVINES	120650969	CHECK	6/23/2015	\$124.29
LEVINES	120650970	CHECK	6/23/2015	\$124.77
LEVINES	120650971	CHECK	6/23/2015	\$225.00
LEVINES	120651959	CHECK	7/7/2015	\$250.00
LEVINES	120651960	CHECK	7/7/2015	\$125.00
LEVINES	120653962	CHECK	8/4/2015	\$1,095.01
LEVINES	120653963	CHECK	8/4/2015	\$1,028.46
LEVINES	120655098	CHECK	8/18/2015	\$394.70
LEVINES	120655099	CHECK	8/18/2015	\$948.12
LEVINES	120655100	CHECK	8/18/2015	\$1,501.71
LEVINES	120656595	CHECK	9/8/2015	\$650.00
LEVINES	120656596	CHECK	9/8/2015	\$746.31
LEVINES	120656597	CHECK	9/8/2015	\$2,604.59
LEVINES	120658509	CHECK	9/29/2015	\$1,473.05
LEVINES	120658510	CHECK	9/29/2015	\$1,417.98
LEVINES	120658511	CHECK	9/29/2015	\$3,523.52
YTD Total For LEVINES			Is \$24,869.88	
LEWILBURNE MAURICE KING	120649408	CHECK	6/2/2015	\$1,160.00
LEWILBURNE MAURICE KING	120651961	CHECK	7/7/2015	\$1,160.00
LEWILBURNE MAURICE KING	120653964	CHECK	8/4/2015	\$1,160.00
LEWILBURNE MAURICE KING	467191638	CHECK	10/28/2014	\$748.00
LEWILBURNE MAURICE KING	467193294	CHECK	11/25/2014	\$748.00
LEWILBURNE MAURICE KING	467194819	CHECK	12/16/2014	\$748.00
LEWILBURNE MAURICE KING	467196495	CHECK	1/27/2015	\$748.00
LEWILBURNE MAURICE KING	467198160	CHECK	2/24/2015	\$649.00
LEWILBURNE MAURICE KING	467199829	CHECK	3/24/2015	\$649.00
LEWILBURNE MAURICE KING	467201575	CHECK	4/28/2015	\$414.00
LEWILBURNE MAURICE KING	467203322	CHECK	5/26/2015	\$414.00

Vendor Name	Payment No	Method	Date	Amount
LEWILBURNE MAURICE KING	467204963	CHECK	6/23/2015	\$414.00
LEWILBURNE MAURICE KING	467206700	CHECK	7/28/2015	\$414.00
LEWILBURNE MAURICE KING	467208407	CHECK	8/25/2015	\$390.00
LEWILBURNE MAURICE KING	467210147	CHECK	9/29/2015	\$390.00
YTD Total For LEWILBURNE MAURICE KING			Is \$10,206.00	
LEWIS II, GEORGE BYRON	1200069599	EFT	7/28/2015	\$813.06
YTD Total For LEWIS II, GEORGE BYRON			Is \$813.06	
LEWIS LEE HILL	467191639	CHECK	10/28/2014	\$1,503.00
LEWIS LEE HILL	467193295	CHECK	11/25/2014	\$1,503.00
LEWIS LEE HILL	467194820	CHECK	12/16/2014	\$1,503.00
LEWIS LEE HILL	467196496	CHECK	1/27/2015	\$1,507.00
LEWIS LEE HILL	467198161	CHECK	2/24/2015	\$1,507.00
LEWIS LEE HILL	467199830	CHECK	3/24/2015	\$1,507.00
LEWIS LEE HILL	467201576	CHECK	4/28/2015	\$1,507.00
LEWIS LEE HILL	467203323	CHECK	5/26/2015	\$1,507.00
LEWIS LEE HILL	467204964	CHECK	6/23/2015	\$1,507.00
LEWIS LEE HILL	467206701	CHECK	7/28/2015	\$1,507.00
LEWIS LEE HILL	467208408	CHECK	8/25/2015	\$1,507.00
LEWIS LEE HILL	467210148	CHECK	9/29/2015	\$1,507.00
YTD Total For LEWIS LEE HILL			Is \$18,072.00	
LEWIS TAULTON	467191640	CHECK	10/28/2014	\$540.00
LEWIS TAULTON	467193296	CHECK	11/25/2014	\$540.00
LEWIS TAULTON	467194821	CHECK	12/16/2014	\$540.00
LEWIS TAULTON	467196497	CHECK	1/27/2015	\$540.00
LEWIS TAULTON	467198162	CHECK	2/24/2015	\$540.00
LEWIS TAULTON	467199831	CHECK	3/24/2015	\$540.00
LEWIS TAULTON	467201577	CHECK	4/28/2015	\$540.00
LEWIS TAULTON	467203324	CHECK	5/26/2015	\$540.00
LEWIS TAULTON	467204965	CHECK	6/23/2015	\$540.00
LEWIS TAULTON	467206702	CHECK	7/28/2015	\$540.00
LEWIS TAULTON	467208409	CHECK	8/25/2015	\$540.00
LEWIS TAULTON	467210149	CHECK	9/29/2015	\$540.00
YTD Total For LEWIS TAULTON			Is \$6,480.00	
LEWIS, GRACIE	1200066917	EFT	5/12/2015	\$405.57
YTD Total For LEWIS, GRACIE			Is \$405.57	
LEWIS, MARY Z	1200072108	EFT	9/29/2015	\$490.24
YTD Total For LEWIS, MARY Z			Is \$490.24	
LEX FITZENHAGEN	1200068459	EFT	6/23/2015	\$2,950.00
LEX FITZENHAGEN	1200068731	EFT	6/30/2015	\$2,500.00
LEX FITZENHAGEN	1200068970	EFT	7/7/2015	\$750.00
LEX FITZENHAGEN	1200069203	EFT	7/14/2015	\$2,650.00
LEX FITZENHAGEN	1200069432	EFT	7/21/2015	\$1,550.00
LEX FITZENHAGEN	1200069661	EFT	7/28/2015	\$1,250.00
LEX FITZENHAGEN	1200069936	EFT	8/4/2015	\$1,825.00
LEX FITZENHAGEN	1200070214	EFT	8/11/2015	\$300.00
LEX FITZENHAGEN	1200070508	EFT	8/18/2015	\$1,100.00
LEX FITZENHAGEN	1200070773	EFT	8/25/2015	\$1,475.00
LEX FITZENHAGEN	1200071018	EFT	9/1/2015	\$1,575.00
LEX FITZENHAGEN	1200071252	EFT	9/8/2015	\$1,350.00
LEX FITZENHAGEN	1200071513	EFT	9/15/2015	\$2,450.00
LEX FITZENHAGEN	1200071774	EFT	9/22/2015	\$2,000.00
LEX FITZENHAGEN	1200072092	EFT	9/29/2015	\$4,250.00
LEX FITZENHAGEN	120632787	CHECK	10/7/2014	\$2,950.00
LEX FITZENHAGEN	120633275	CHECK	10/14/2014	\$1,950.00
LEX FITZENHAGEN	120633756	CHECK	10/21/2014	\$1,925.00
LEX FITZENHAGEN	120634325	CHECK	10/28/2014	\$375.00
LEX FITZENHAGEN	120634761	CHECK	11/4/2014	\$2,300.00
LEX FITZENHAGEN	120635311	CHECK	11/11/2014	\$675.00
LEX FITZENHAGEN	120635862	CHECK	11/18/2014	\$2,825.00

Vendor Name	Payment No	Method	Date	Amount
LEX FITZENHAGEN	120636414	CHECK	11/25/2014	\$2,300.00
LEX FITZENHAGEN	120636634	CHECK	12/2/2014	\$150.00
LEX FITZENHAGEN	120636832	CHECK	12/2/2014	\$900.00
LEX FITZENHAGEN	120637334	CHECK	12/9/2014	\$1,950.00
LEX FITZENHAGEN	120637869	CHECK	12/16/2014	\$700.00
LEX FITZENHAGEN	120638517	CHECK	12/23/2014	\$2,050.00
LEX FITZENHAGEN	120639233	CHECK	1/6/2015	\$2,425.00
LEX FITZENHAGEN	120639677	CHECK	1/13/2015	\$1,125.00
LEX FITZENHAGEN	120640216	CHECK	1/20/2015	\$1,150.00
LEX FITZENHAGEN	120640681	CHECK	1/27/2015	\$500.00
LEX FITZENHAGEN	120641189	CHECK	2/3/2015	\$2,800.00
LEX FITZENHAGEN	120641637	CHECK	2/9/2015	\$2,450.00
LEX FITZENHAGEN	120642205	CHECK	2/17/2015	\$2,525.00
LEX FITZENHAGEN	120642675	CHECK	2/24/2015	\$900.00
LEX FITZENHAGEN	120643091	CHECK	3/3/2015	\$1,600.00
LEX FITZENHAGEN	120643414	CHECK	3/10/2015	\$1,600.00
LEX FITZENHAGEN	120643908	CHECK	3/17/2015	\$1,050.00
LEX FITZENHAGEN	120644404	CHECK	3/24/2015	\$1,400.00
LEX FITZENHAGEN	120644886	CHECK	3/31/2015	\$1,200.00
LEX FITZENHAGEN	120645282	CHECK	4/7/2015	\$3,825.00
LEX FITZENHAGEN	120645841	CHECK	4/14/2015	\$2,850.00
LEX FITZENHAGEN	120646346	CHECK	4/21/2015	\$1,350.00
LEX FITZENHAGEN	120646921	CHECK	4/28/2015	\$2,025.00
LEX FITZENHAGEN	120647377	CHECK	5/5/2015	\$2,200.00
LEX FITZENHAGEN	120647953	CHECK	5/12/2015	\$2,075.00
LEX FITZENHAGEN	120648428	CHECK	5/19/2015	\$2,000.00
LEX FITZENHAGEN	120649011	CHECK	5/26/2015	\$2,100.00
LEX FITZENHAGEN	120649409	CHECK	6/2/2015	\$1,625.00
LEX FITZENHAGEN	120649867	CHECK	6/9/2015	\$875.00
LEX FITZENHAGEN	120650341	CHECK	6/16/2015	\$1,475.00
YTD Total For LEX FITZENHAGEN			Is \$92,150.00	
LEXIS NEXIS MATTHEW BENDER	1200069433	EFT	7/21/2015	\$2,275.31
LEXIS NEXIS MATTHEW BENDER	1200071514	EFT	9/15/2015	\$25.66
LEXIS NEXIS MATTHEW BENDER	1200071775	EFT	9/22/2015	\$439.15
LEXIS NEXIS MATTHEW BENDER	4700000758	EFT	10/14/2014	\$682.38
LEXIS NEXIS MATTHEW BENDER	4700000763	EFT	11/4/2014	\$247.50
LEXIS NEXIS MATTHEW BENDER	4700000767	EFT	11/11/2014	\$11,621.69
LEXIS NEXIS MATTHEW BENDER	4700000772	EFT	11/25/2014	\$165.60
LEXIS NEXIS MATTHEW BENDER	4700000780	EFT	12/16/2014	\$4,148.97
LEXIS NEXIS MATTHEW BENDER	4700000785	EFT	1/6/2015	\$797.88
LEXIS NEXIS MATTHEW BENDER	4700000788	EFT	1/13/2015	\$493.71
LEXIS NEXIS MATTHEW BENDER	4700000792	EFT	1/20/2015	\$2,167.55
LEXIS NEXIS MATTHEW BENDER	4700000798	EFT	2/10/2015	\$223.70
LEXIS NEXIS MATTHEW BENDER	4700000826	EFT	4/21/2015	\$90.08
LEXIS NEXIS MATTHEW BENDER	4700000855	EFT	6/30/2015	\$5,713.32
LEXIS NEXIS MATTHEW BENDER	4700000860	EFT	7/7/2015	\$1,741.58
LEXIS NEXIS MATTHEW BENDER	4700000864	EFT	7/14/2015	\$273.01
LEXIS NEXIS MATTHEW BENDER	4700000868	EFT	7/21/2015	\$219.60
LEXIS NEXIS MATTHEW BENDER	4700000879	EFT	8/18/2015	\$73,331.47
LEXIS NEXIS MATTHEW BENDER	4700000881	EFT	8/25/2015	\$1,944.98
LEXIS NEXIS MATTHEW BENDER	4700000894	EFT	9/15/2015	\$12,184.37
YTD Total For LEXIS NEXIS MATTHEW BENDER			Is \$118,787.51	
LEXIS-NEXIS INC	1200059860	EFT	10/14/2014	\$2,125.00
LEXIS-NEXIS INC	1200060096	EFT	10/21/2014	\$850.00
LEXIS-NEXIS INC	1200060331	EFT	10/28/2014	\$6,200.00
LEXIS-NEXIS INC	1200061279	EFT	11/25/2014	\$6,200.00
LEXIS-NEXIS INC	1200061472	EFT	12/2/2014	\$2,125.00
LEXIS-NEXIS INC	1200061691	EFT	12/9/2014	\$900.00
LEXIS-NEXIS INC	1200061947	EFT	12/16/2014	\$3,025.00

Vendor Name	Payment No	Method	Date	Amount
LEXIS-NEXIS INC	1200062215	EFT	12/23/2014	\$6,200.00
LEXIS-NEXIS INC	1200063061	EFT	1/20/2015	\$900.00
LEXIS-NEXIS INC	1200063285	EFT	1/27/2015	\$1,440.00
LEXIS-NEXIS INC	1200063519	EFT	2/3/2015	\$11,380.00
LEXIS-NEXIS INC	1200063752	EFT	2/10/2015	\$2,125.00
LEXIS-NEXIS INC	1200064012	EFT	2/17/2015	\$2,732.00
LEXIS-NEXIS INC	1200064499	EFT	3/3/2015	\$6,200.00
LEXIS-NEXIS INC	1200064682	EFT	3/10/2015	\$2,125.00
LEXIS-NEXIS INC	1200064961	EFT	3/17/2015	\$2,125.00
LEXIS-NEXIS INC	1200065203	EFT	3/24/2015	\$2,680.00
LEXIS-NEXIS INC	1200065438	EFT	3/31/2015	\$6,200.00
LEXIS-NEXIS INC	1200066198	EFT	4/21/2015	\$9,225.00
LEXIS-NEXIS INC	1200066454	EFT	4/28/2015	\$1,712.00
LEXIS-NEXIS INC	1200067244	EFT	5/19/2015	\$2,736.00
LEXIS-NEXIS INC	1200067498	EFT	5/26/2015	\$8,325.00
LEXIS-NEXIS INC	1200068460	EFT	6/23/2015	\$8,980.00
LEXIS-NEXIS INC	1200068971	EFT	7/7/2015	\$2,125.00
LEXIS-NEXIS INC	1200069434	EFT	7/21/2015	\$4,809.00
LEXIS-NEXIS INC	1200070509	EFT	8/18/2015	\$3,025.00
LEXIS-NEXIS INC	1200070774	EFT	8/25/2015	\$6,200.00
LEXIS-NEXIS INC	1200071776	EFT	9/22/2015	\$3,025.00
LEXIS-NEXIS INC	1200072093	EFT	9/29/2015	\$6,200.00
LEXIS-NEXIS INC	120633276	CHECK	10/14/2014	\$1,544.36
LEXIS-NEXIS INC	120634326	CHECK	10/28/2014	\$1,500.40
LEXIS-NEXIS INC	120635863	CHECK	11/18/2014	\$85.00
LEXIS-NEXIS INC	120636635	CHECK	12/2/2014	\$650.28
LEXIS-NEXIS INC	120637870	CHECK	12/16/2014	\$1,995.70
LEXIS-NEXIS INC	120638518	CHECK	12/23/2014	\$1,804.05
LEXIS-NEXIS INC	120638832	CHECK	12/30/2014	\$181.28
LEXIS-NEXIS INC	120639678	CHECK	1/13/2015	\$1,143.60
LEXIS-NEXIS INC	120640217	CHECK	1/20/2015	\$222.55
LEXIS-NEXIS INC	120640682	CHECK	1/27/2015	\$274.25
LEXIS-NEXIS INC	120641190	CHECK	2/3/2015	\$1,666.40
LEXIS-NEXIS INC	120641638	CHECK	2/9/2015	\$1,398.45
LEXIS-NEXIS INC	120642206	CHECK	2/17/2015	\$942.05
LEXIS-NEXIS INC	120643415	CHECK	3/10/2015	\$1,744.30
LEXIS-NEXIS INC	120643909	CHECK	3/17/2015	\$1,335.40
LEXIS-NEXIS INC	120644405	CHECK	3/24/2015	\$361.80
LEXIS-NEXIS INC	120645842	CHECK	4/14/2015	\$933.50
LEXIS-NEXIS INC	120646347	CHECK	4/21/2015	\$1,267.85
LEXIS-NEXIS INC	120647378	CHECK	5/5/2015	\$934.00
LEXIS-NEXIS INC	120648429	CHECK	5/19/2015	\$1,706.70
LEXIS-NEXIS INC	120649012	CHECK	5/26/2015	\$853.35
LEXIS-NEXIS INC	120649410	CHECK	6/2/2015	\$984.00
LEXIS-NEXIS INC	120650342	CHECK	6/16/2015	\$236.70
LEXIS-NEXIS INC	120650972	CHECK	6/23/2015	\$380.00
LEXIS-NEXIS INC	120651430	CHECK	6/30/2015	\$2,435.50
LEXIS-NEXIS INC	120651962	CHECK	7/7/2015	\$1,704.20
LEXIS-NEXIS INC	120652929	CHECK	7/21/2015	\$2,119.80
LEXIS-NEXIS INC	120653364	CHECK	7/28/2015	\$6,287.55
LEXIS-NEXIS INC	120654504	CHECK	8/11/2015	\$933.50
LEXIS-NEXIS INC	120655101	CHECK	8/18/2015	\$1,344.85
LEXIS-NEXIS INC	120655658	CHECK	8/25/2015	\$186.70
LEXIS-NEXIS INC	120656598	CHECK	9/8/2015	\$175.10
LEXIS-NEXIS INC	120657169	CHECK	9/15/2015	\$380.00
LEXIS-NEXIS INC	120657751	CHECK	9/22/2015	\$3,254.85
LEXIS-NEXIS INC	128015897	CHECK	11/18/2014	\$131.45
LEXIS-NEXIS INC	128015927	CHECK	12/16/2014	\$34.50
LEXIS-NEXIS INC	128015971	CHECK	1/20/2015	\$30.00
LEXIS-NEXIS INC	128016010	CHECK	2/17/2015	\$42.95

Vendor Name	Payment No	Method	Date	Amount
LEXIS-NEXIS INC	128016049	CHECK	3/17/2015	\$61.75
LEXIS-NEXIS INC	128016096	CHECK	4/21/2015	\$80.00
LEXIS-NEXIS INC	128016132	CHECK	5/19/2015	\$69.50
LEXIS-NEXIS INC	128016181	CHECK	6/23/2015	\$71.10
LEXIS-NEXIS INC	128016224	CHECK	7/28/2015	\$102.85
LEXIS-NEXIS INC	128016247	CHECK	8/18/2015	\$74.35
LEXIS-NEXIS INC	128016291	CHECK	9/22/2015	\$85.90
LEXIS-NEXIS INC	4700000759	EFT	10/21/2014	\$50.00
YTD Total For LEXIS-NEXIS INC			Is \$165,696.37	
LIANNA BROWN	467191641	CHECK	10/28/2014	\$43.00
LIANNA BROWN	467193297	CHECK	11/25/2014	\$43.00
LIANNA BROWN	467194822	CHECK	12/16/2014	\$43.00
LIANNA BROWN	467196498	CHECK	1/27/2015	\$43.00
LIANNA BROWN	467198163	CHECK	2/24/2015	\$43.00
LIANNA BROWN	467199832	CHECK	3/24/2015	\$43.00
LIANNA BROWN	467201578	CHECK	4/28/2015	\$43.00
LIANNA BROWN	467203325	CHECK	5/26/2015	\$43.00
LIANNA BROWN	467204966	CHECK	6/23/2015	\$43.00
LIANNA BROWN	467206703	CHECK	7/28/2015	\$43.00
LIANNA BROWN	467208410	CHECK	8/25/2015	\$43.00
LIANNA BROWN	467210150	CHECK	9/29/2015	\$43.00
YTD Total For LIANNA BROWN			Is \$516.00	
LIBBY BRADY REAL ESTATE	467191642	CHECK	10/28/2014	\$429.00
LIBBY BRADY REAL ESTATE	467193298	CHECK	11/25/2014	\$429.00
LIBBY BRADY REAL ESTATE	467194823	CHECK	12/16/2014	\$429.00
LIBBY BRADY REAL ESTATE	467196499	CHECK	1/27/2015	\$429.00
LIBBY BRADY REAL ESTATE	467198164	CHECK	2/24/2015	\$429.00
LIBBY BRADY REAL ESTATE	467199833	CHECK	3/24/2015	\$429.00
LIBBY BRADY REAL ESTATE	467201579	CHECK	4/28/2015	\$429.00
LIBBY BRADY REAL ESTATE	467203326	CHECK	5/26/2015	\$429.00
LIBBY BRADY REAL ESTATE	467204967	CHECK	6/23/2015	\$429.00
LIBBY BRADY REAL ESTATE	467206704	CHECK	7/28/2015	\$971.00
LIBBY BRADY REAL ESTATE	467208411	CHECK	8/25/2015	\$700.00
LIBBY BRADY REAL ESTATE	467210151	CHECK	9/29/2015	\$700.00
YTD Total For LIBBY BRADY REAL ESTATE			Is \$6,232.00	
LIBRARICA LLC	470004584	CHECK	4/7/2015	\$995.00
YTD Total For LIBRARICA LLC			Is \$995.00	
LIFE TECHNOLOGIES CORPORATION	1200059861	EFT	10/14/2014	\$7,568.25
LIFE TECHNOLOGIES CORPORATION	1200060560	EFT	11/4/2014	\$5,267.75
LIFE TECHNOLOGIES CORPORATION	1200060787	EFT	11/11/2014	\$1,735.95
LIFE TECHNOLOGIES CORPORATION	1200061280	EFT	11/25/2014	\$22,279.57
LIFE TECHNOLOGIES CORPORATION	1200061473	EFT	12/2/2014	\$17,527.44
LIFE TECHNOLOGIES CORPORATION	1200061692	EFT	12/9/2014	\$1,886.00
LIFE TECHNOLOGIES CORPORATION	1200062386	EFT	12/30/2014	\$77,338.45
LIFE TECHNOLOGIES CORPORATION	1200062819	EFT	1/13/2015	\$8,763.72
LIFE TECHNOLOGIES CORPORATION	1200063062	EFT	1/20/2015	\$2,571.20
LIFE TECHNOLOGIES CORPORATION	1200063753	EFT	2/10/2015	\$3,308.72
LIFE TECHNOLOGIES CORPORATION	1200064013	EFT	2/17/2015	\$1,000.00
LIFE TECHNOLOGIES CORPORATION	1200064283	EFT	2/24/2015	\$55,088.54
LIFE TECHNOLOGIES CORPORATION	1200064500	EFT	3/3/2015	\$41,765.36
LIFE TECHNOLOGIES CORPORATION	1200064683	EFT	3/10/2015	\$180,517.50
LIFE TECHNOLOGIES CORPORATION	1200065665	EFT	4/7/2015	\$1,372.00
LIFE TECHNOLOGIES CORPORATION	1200065933	EFT	4/14/2015	\$38,014.73
LIFE TECHNOLOGIES CORPORATION	1200066199	EFT	4/21/2015	\$1,836.00
LIFE TECHNOLOGIES CORPORATION	1200066455	EFT	4/28/2015	\$15,775.45
LIFE TECHNOLOGIES CORPORATION	1200067499	EFT	5/26/2015	\$42,706.45
LIFE TECHNOLOGIES CORPORATION	1200067706	EFT	6/2/2015	\$1,821.70
LIFE TECHNOLOGIES CORPORATION	1200068184	EFT	6/16/2015	\$33,767.87
LIFE TECHNOLOGIES CORPORATION	1200068461	EFT	6/23/2015	\$188,329.60

Vendor Name	Payment No	Method	Date	Amount
LIFE TECHNOLOGIES CORPORATION	1200069204	EFT	7/14/2015	\$689.70
LIFE TECHNOLOGIES CORPORATION	1200069435	EFT	7/21/2015	\$26,178.60
LIFE TECHNOLOGIES CORPORATION	1200069937	EFT	8/4/2015	\$17,850.00
LIFE TECHNOLOGIES CORPORATION	1200070215	EFT	8/11/2015	\$20,400.00
LIFE TECHNOLOGIES CORPORATION	1200071515	EFT	9/15/2015	\$2,692.00
LIFE TECHNOLOGIES CORPORATION	1200072094	EFT	9/29/2015	\$59,304.30
YTD Total For LIFE TECHNOLOGIES CORPORATION			Is \$877,356.85	
LILAX TECHNOLOGIES INC	120633757	CHECK	10/21/2014	\$33,560.00
LILAX TECHNOLOGIES INC	120634762	CHECK	11/4/2014	\$18,000.00
LILAX TECHNOLOGIES INC	120636415	CHECK	11/25/2014	\$23,800.00
LILAX TECHNOLOGIES INC	120640218	CHECK	1/20/2015	\$19,600.00
LILAX TECHNOLOGIES INC	120641191	CHECK	2/3/2015	\$62,050.00
LILAX TECHNOLOGIES INC	120642676	CHECK	2/24/2015	\$12,240.00
LILAX TECHNOLOGIES INC	120643416	CHECK	3/10/2015	\$6,375.00
LILAX TECHNOLOGIES INC	120644406	CHECK	3/24/2015	\$6,800.00
LILAX TECHNOLOGIES INC	120645283	CHECK	4/7/2015	\$3,400.00
LILAX TECHNOLOGIES INC	120645843	CHECK	4/14/2015	\$6,800.00
LILAX TECHNOLOGIES INC	120647954	CHECK	5/12/2015	\$19,040.00
LILAX TECHNOLOGIES INC	120649013	CHECK	5/26/2015	\$3,400.00
LILAX TECHNOLOGIES INC	120649411	CHECK	6/2/2015	\$6,800.00
LILAX TECHNOLOGIES INC	120649868	CHECK	6/9/2015	\$3,400.00
LILAX TECHNOLOGIES INC	120650343	CHECK	6/16/2015	\$26,520.00
LILAX TECHNOLOGIES INC	120650973	CHECK	6/23/2015	\$25,160.00
LILAX TECHNOLOGIES INC	120651963	CHECK	7/7/2015	\$17,000.00
LILAX TECHNOLOGIES INC	120652419	CHECK	7/14/2015	\$17,000.00
LILAX TECHNOLOGIES INC	120653365	CHECK	7/28/2015	\$26,520.00
LILAX TECHNOLOGIES INC	120655102	CHECK	8/18/2015	\$27,200.00
LILAX TECHNOLOGIES INC	120656599	CHECK	9/8/2015	\$9,520.00
LILAX TECHNOLOGIES INC	120657170	CHECK	9/15/2015	\$20,400.00
LILAX TECHNOLOGIES INC	120658512	CHECK	9/29/2015	\$23,460.00
YTD Total For LILAX TECHNOLOGIES INC			Is \$418,045.00	
LILLIAN DANIEL	467200551	CHECK	3/31/2015	\$47.00
LILLIAN DANIEL	467205780	CHECK	7/14/2015	\$47.00
LILLIAN DANIEL	467206705	CHECK	7/28/2015	\$47.00
LILLIAN DANIEL	467208412	CHECK	8/25/2015	\$47.00
LILLIAN DANIEL	467210152	CHECK	9/29/2015	\$47.00
YTD Total For LILLIAN DANIEL			Is \$235.00	
LILLIE WEBBER	120639234	CHECK	1/6/2015	\$400.00
YTD Total For LILLIE WEBBER			Is \$400.00	
LILLY J THEKKEKARA	467191643	CHECK	10/28/2014	\$1,415.00
LILLY J THEKKEKARA	467193299	CHECK	11/25/2014	\$1,519.00
LILLY J THEKKEKARA	467194824	CHECK	12/16/2014	\$1,519.00
LILLY J THEKKEKARA	467196500	CHECK	1/27/2015	\$1,519.00
LILLY J THEKKEKARA	467198165	CHECK	2/24/2015	\$1,623.00
LILLY J THEKKEKARA	467199834	CHECK	3/24/2015	\$1,519.00
LILLY J THEKKEKARA	467201580	CHECK	4/28/2015	\$1,519.00
LILLY J THEKKEKARA	467203327	CHECK	5/26/2015	\$1,519.00
LILLY J THEKKEKARA	467204968	CHECK	6/23/2015	\$1,017.00
LILLY J THEKKEKARA	467206706	CHECK	7/28/2015	\$984.00
LILLY J THEKKEKARA	467208413	CHECK	8/25/2015	\$1,619.00
LILLY J THEKKEKARA	467210153	CHECK	9/29/2015	\$1,318.00
YTD Total For LILLY J THEKKEKARA			Is \$17,090.00	
LILLY PAREDES	120657171	CHECK	9/15/2015	\$1,350.00
YTD Total For LILLY PAREDES			Is \$1,350.00	
LIM HOLDINGS LLC	467191644	CHECK	10/28/2014	\$649.00
LIM HOLDINGS LLC	467193300	CHECK	11/25/2014	\$649.00
LIM HOLDINGS LLC	467194825	CHECK	12/16/2014	\$649.00
LIM HOLDINGS LLC	467196501	CHECK	1/27/2015	\$649.00
YTD Total For LIM HOLDINGS LLC			Is \$2,596.00	

Vendor Name	Payment No	Method	Date	Amount
LIMITLESS OFFICE PRODUCTS	1200060332	EFT	10/28/2014	\$629.90
LIMITLESS OFFICE PRODUCTS	1200060561	EFT	11/4/2014	\$198.00
LIMITLESS OFFICE PRODUCTS	1200060788	EFT	11/11/2014	\$125.98
LIMITLESS OFFICE PRODUCTS	1200061948	EFT	12/16/2014	\$397.98
LIMITLESS OFFICE PRODUCTS	1200062596	EFT	1/6/2015	\$135.98
LIMITLESS OFFICE PRODUCTS	1200063754	EFT	2/10/2015	\$265.84
LIMITLESS OFFICE PRODUCTS	1200064014	EFT	2/17/2015	\$1,179.40
LIMITLESS OFFICE PRODUCTS	1200064501	EFT	3/3/2015	\$60.90
LIMITLESS OFFICE PRODUCTS	1200065204	EFT	3/24/2015	\$213.98
LIMITLESS OFFICE PRODUCTS	1200066976	EFT	5/12/2015	\$473.94
LIMITLESS OFFICE PRODUCTS	1200067500	EFT	5/26/2015	\$688.80
YTD Total For LIMITLESS OFFICE PRODUCTS			Is \$4,370.70	
LINA DEL PILAR FORERO NINO	120638519	CHECK	12/23/2014	\$400.00
YTD Total For LINA DEL PILAR FORERO NINO			Is \$400.00	
LINA T RAMEY & ASSOC INC	120650344	CHECK	6/16/2015	\$10,590.00
YTD Total For LINA T RAMEY & ASSOC INC			Is \$10,590.00	
LINCOLN ROTH	120650345	CHECK	6/16/2015	\$25.00
YTD Total For LINCOLN ROTH			Is \$25.00	
LINDA & BOB LYDIA	467191645	CHECK	10/28/2014	\$170.00
LINDA & BOB LYDIA	467193301	CHECK	11/25/2014	\$170.00
LINDA & BOB LYDIA	467194826	CHECK	12/16/2014	\$170.00
LINDA & BOB LYDIA	467196502	CHECK	1/27/2015	\$170.00
LINDA & BOB LYDIA	467198166	CHECK	2/24/2015	\$170.00
YTD Total For LINDA & BOB LYDIA			Is \$850.00	
LINDA A TERRY	467191646	CHECK	10/28/2014	\$292.00
YTD Total For LINDA A TERRY			Is \$292.00	
LINDA ANDERSON	467191647	CHECK	10/28/2014	\$891.00
LINDA ANDERSON	467193302	CHECK	11/25/2014	\$891.00
LINDA ANDERSON	467194827	CHECK	12/16/2014	\$891.00
LINDA ANDERSON	467196503	CHECK	1/27/2015	\$891.00
LINDA ANDERSON	467198167	CHECK	2/24/2015	\$891.00
LINDA ANDERSON	467199835	CHECK	3/24/2015	\$891.00
LINDA ANDERSON	467201581	CHECK	4/28/2015	\$891.00
LINDA ANDERSON	467203328	CHECK	5/26/2015	\$891.00
LINDA ANDERSON	467204969	CHECK	6/23/2015	\$897.00
LINDA ANDERSON	467206707	CHECK	7/28/2015	\$897.00
LINDA ANDERSON	467208414	CHECK	8/25/2015	\$897.00
LINDA ANDERSON	467210154	CHECK	9/29/2015	\$897.00
YTD Total For LINDA ANDERSON			Is \$10,716.00	
LINDA B THOMAS	120632788	CHECK	10/7/2014	\$2,512.00
LINDA B THOMAS	120634763	CHECK	11/4/2014	\$1,256.00
LINDA B THOMAS	120639679	CHECK	1/13/2015	\$1,896.00
LINDA B THOMAS	120640219	CHECK	1/20/2015	\$1,264.00
LINDA B THOMAS	120641639	CHECK	2/9/2015	\$3,160.00
LINDA B THOMAS	120644407	CHECK	3/24/2015	\$2,212.00
YTD Total For LINDA B THOMAS			Is \$12,300.00	
LINDA BROWN	120637335	CHECK	12/9/2014	\$150.00
YTD Total For LINDA BROWN			Is \$150.00	
LINDA FREEMAN	120650346	CHECK	6/16/2015	\$56.56
LINDA FREEMAN	120653965	CHECK	8/4/2015	\$55.36
YTD Total For LINDA FREEMAN			Is \$111.92	
LINDA GREEN	120637871	CHECK	12/16/2014	\$150.00
YTD Total For LINDA GREEN			Is \$150.00	
LINDA K MILES	120634764	CHECK	11/4/2014	\$3,411.00
LINDA K MILES	120636636	CHECK	12/2/2014	\$1,100.00
YTD Total For LINDA K MILES			Is \$4,511.00	
LINDA L WILAND	120635312	CHECK	11/11/2014	\$2,562.50
LINDA L WILAND	120644408	CHECK	3/24/2015	\$825.00
LINDA L WILAND	120651964	CHECK	7/7/2015	\$400.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LINDA L WILAND			Is \$3,787.50	
LINDA LIEU	467191648	CHECK	10/28/2014	\$910.00
LINDA LIEU	467193303	CHECK	11/25/2014	\$910.00
LINDA LIEU	467194828	CHECK	12/16/2014	\$816.00
LINDA LIEU	467196504	CHECK	1/27/2015	\$816.00
LINDA LIEU	467198168	CHECK	2/24/2015	\$816.00
LINDA LIEU	467199836	CHECK	3/24/2015	\$722.00
LINDA LIEU	467201582	CHECK	4/28/2015	\$816.00
LINDA LIEU	467203329	CHECK	5/26/2015	\$816.00
LINDA LIEU	467205781	CHECK	7/14/2015	\$134.00
LINDA LIEU	467206708	CHECK	7/28/2015	\$950.00
LINDA LIEU	467208415	CHECK	8/25/2015	\$950.00
LINDA LIEU	467210155	CHECK	9/29/2015	\$950.00
YTD Total For LINDA LIEU			Is \$9,606.00	
LINDA RISER	467202323	CHECK	5/5/2015	\$30.00
LINDA RISER	467203330	CHECK	5/26/2015	\$15.00
LINDA RISER	467204970	CHECK	6/23/2015	\$15.00
LINDA RISER	467206709	CHECK	7/28/2015	\$15.00
LINDA RISER	467208416	CHECK	8/25/2015	\$15.00
LINDA RISER	467210156	CHECK	9/29/2015	\$15.00
YTD Total For LINDA RISER			Is \$105.00	
LINDA RULAND	120641192	CHECK	2/3/2015	\$273.29
YTD Total For LINDA RULAND			Is \$273.29	
LINDA WEBB	467197209	CHECK	2/3/2015	\$2,397.40
LINDA WEBB	467198169	CHECK	2/24/2015	\$899.00
LINDA WEBB	467199837	CHECK	3/24/2015	\$899.00
LINDA WEBB	467201583	CHECK	4/28/2015	\$899.00
LINDA WEBB	467203331	CHECK	5/26/2015	\$899.00
LINDA WEBB	467204971	CHECK	6/23/2015	\$899.00
LINDA WEBB	467206710	CHECK	7/28/2015	\$899.00
LINDA WEBB	467208417	CHECK	8/25/2015	\$899.00
LINDA WEBB	467210157	CHECK	9/29/2015	\$899.00
YTD Total For LINDA WEBB			Is \$9,589.40	
LINDBERG, ELLYCE D	1200069129	EFT	7/14/2015	\$215.79
YTD Total For LINDBERG, ELLYCE D			Is \$215.79	
LINDER F LANE	467191649	CHECK	10/28/2014	\$989.00
LINDER F LANE	467193304	CHECK	11/25/2014	\$989.00
LINDER F LANE	467194829	CHECK	12/16/2014	\$989.00
LINDER F LANE	467196505	CHECK	1/27/2015	\$989.00
LINDER F LANE	467198170	CHECK	2/24/2015	\$989.00
LINDER F LANE	467199838	CHECK	3/24/2015	\$973.00
YTD Total For LINDER F LANE			Is \$5,918.00	
LINDSAY DARCEL MIKEL	467200611	CHECK	4/7/2015	\$528.00
LINDSAY DARCEL MIKEL	467201584	CHECK	4/28/2015	\$132.00
LINDSAY DARCEL MIKEL	467203332	CHECK	5/26/2015	\$132.00
LINDSAY DARCEL MIKEL	467204972	CHECK	6/23/2015	\$132.00
LINDSAY DARCEL MIKEL	467206711	CHECK	7/28/2015	\$132.00
LINDSAY DARCEL MIKEL	467208418	CHECK	8/25/2015	\$132.00
YTD Total For LINDSAY DARCEL MIKEL			Is \$1,188.00	
LINDSAY MALTSBERGER	467191650	CHECK	10/28/2014	\$871.00
LINDSAY MALTSBERGER	467193305	CHECK	11/25/2014	\$400.00
LINDSAY MALTSBERGER	467194830	CHECK	12/16/2014	\$400.00
LINDSAY MALTSBERGER	467196506	CHECK	1/27/2015	\$400.00
LINDSAY MALTSBERGER	467198171	CHECK	2/24/2015	\$400.00
LINDSAY MALTSBERGER	467199839	CHECK	3/24/2015	\$400.00
LINDSAY MALTSBERGER	467201585	CHECK	4/28/2015	\$400.00
LINDSAY MALTSBERGER	467203333	CHECK	5/26/2015	\$189.00
LINDSAY MALTSBERGER	467204973	CHECK	6/23/2015	\$189.00
YTD Total For LINDSAY MALTSBERGER			Is \$3,649.00	

Vendor Name	Payment No	Method	Date	Amount
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120635864	CHECK	11/18/2014	\$78,332.71
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120639235	CHECK	1/6/2015	\$140,680.50
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120642207	CHECK	2/17/2015	\$65,549.79
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120644409	CHECK	3/24/2015	\$67,456.48
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120645844	CHECK	4/14/2015	\$149,092.80
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120649014	CHECK	5/26/2015	\$143,667.13
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120650347	CHECK	6/16/2015	\$96,704.51
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120651431	CHECK	6/30/2015	\$75.00
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120652420	CHECK	7/14/2015	\$73,207.71
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120653966	CHECK	8/4/2015	\$67,108.23
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120657172	CHECK	9/15/2015	\$75,555.33
YTD Total For LINEBARGER GOGGAN BLAIR & SAMPSON LLP			Is \$957,430.19	
LINHUA ZHAO	467191651	CHECK	10/28/2014	\$5,370.86
LINHUA ZHAO	467193306	CHECK	11/25/2014	\$4,038.00
LINHUA ZHAO	467194831	CHECK	12/16/2014	\$3,786.00
LINHUA ZHAO	467196507	CHECK	1/27/2015	\$3,786.00
LINHUA ZHAO	467198172	CHECK	2/24/2015	\$3,786.00
LINHUA ZHAO	467199840	CHECK	3/24/2015	\$4,984.00
LINHUA ZHAO	467200612	CHECK	4/7/2015	\$1,372.80
LINHUA ZHAO	467201586	CHECK	4/28/2015	\$2,970.00
LINHUA ZHAO	467203334	CHECK	5/26/2015	\$1,474.00
LINHUA ZHAO	467204974	CHECK	6/23/2015	\$3,904.00
LINHUA ZHAO	467206712	CHECK	7/28/2015	\$4,714.00
LINHUA ZHAO	467208419	CHECK	8/25/2015	\$3,654.00
LINHUA ZHAO	467210158	CHECK	9/29/2015	\$2,631.00
YTD Total For LINHUA ZHAO			Is \$46,470.66	
LINNON J ALEXANDER	467191652	CHECK	10/28/2014	\$204.00
YTD Total For LINNON J ALEXANDER			Is \$204.00	
LINSYS LLC	4670017227	EFT	10/28/2014	\$850.00
LINSYS LLC	4670017618	EFT	11/25/2014	\$990.00
LINSYS LLC	4670017979	EFT	12/16/2014	\$990.00
LINSYS LLC	4670018387	EFT	1/27/2015	\$505.00
LINSYS LLC	4670019964	EFT	5/26/2015	\$1,827.00
LINSYS LLC	4670020340	EFT	6/23/2015	\$1,827.00
LINSYS LLC	4670020723	EFT	7/28/2015	\$1,827.00
LINSYS LLC	4670021105	EFT	8/25/2015	\$1,827.00
LINSYS LLC	4670021509	EFT	9/29/2015	\$2,127.00
LINSYS LLC	467198872	CHECK	3/3/2015	\$3,579.79
LINSYS LLC	467199841	CHECK	3/24/2015	\$1,827.00
LINSYS LLC	467201587	CHECK	4/28/2015	\$1,827.00
LINSYS LLC	467202324	CHECK	5/5/2015	\$20.00
YTD Total For LINSYS LLC			Is \$20,023.79	
LIONEL M HILLARD	120633758	CHECK	10/21/2014	\$125.21
LIONEL M HILLARD	120655659	CHECK	8/25/2015	\$202.36
YTD Total For LIONEL M HILLARD			Is \$327.57	
LIPOMED INC	120649412	CHECK	6/2/2015	\$496.00
LIPOMED INC	120649869	CHECK	6/9/2015	\$1,179.00
LIPOMED INC	120654505	CHECK	8/11/2015	\$737.00
LIPOMED INC	120655660	CHECK	8/25/2015	\$777.00
YTD Total For LIPOMED INC			Is \$3,189.00	
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120634327	CHECK	10/28/2014	\$540.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120636416	CHECK	11/25/2014	\$810.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120637336	CHECK	12/9/2014	\$805.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120641193	CHECK	2/3/2015	\$2,250.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120643092	CHECK	3/3/2015	\$180.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120645284	CHECK	4/7/2015	\$990.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120647955	CHECK	5/12/2015	\$920.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120648430	CHECK	5/19/2015	\$200.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120649413	CHECK	6/2/2015	\$1,030.00

Vendor Name	Payment No	Method	Date	Amount
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120650974	CHECK	6/23/2015	\$605.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120651432	CHECK	6/30/2015	\$270.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120653967	CHECK	8/4/2015	\$360.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120655103	CHECK	8/18/2015	\$380.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120657752	CHECK	9/22/2015	\$1,505.00
YTD Total For LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS			Is \$10,845.00	
LIQUIDATING TRUST	467191653	CHECK	10/28/2014	\$364.00
LIQUIDATING TRUST	467193307	CHECK	11/25/2014	\$364.00
LIQUIDATING TRUST	467194832	CHECK	12/16/2014	\$364.00
LIQUIDATING TRUST	467196508	CHECK	1/27/2015	\$364.00
YTD Total For LIQUIDATING TRUST			Is \$1,456.00	
LIRETTE, JOSEPH	1200060547	EFT	11/4/2014	\$890.90
YTD Total For LIRETTE, JOSEPH			Is \$890.90	
LISA A FOX	1200060097	EFT	10/21/2014	\$1,200.00
LISA A FOX	1200060334	EFT	10/28/2014	\$600.00
LISA A FOX	1200060789	EFT	11/11/2014	\$400.00
LISA A FOX	1200061281	EFT	11/25/2014	\$1,600.00
LISA A FOX	1200062216	EFT	12/23/2014	\$950.00
LISA A FOX	1200062387	EFT	12/30/2014	\$1,000.00
LISA A FOX	1200062597	EFT	1/6/2015	\$1,800.00
LISA A FOX	1200062820	EFT	1/13/2015	\$5,300.00
LISA A FOX	1200063520	EFT	2/3/2015	\$5,275.00
LISA A FOX	1200065667	EFT	4/7/2015	\$675.00
LISA A FOX	1200066201	EFT	4/21/2015	\$1,000.00
LISA A FOX	1200066702	EFT	5/5/2015	\$800.00
LISA A FOX	1200066977	EFT	5/12/2015	\$18,475.00
LISA A FOX	1200067245	EFT	5/19/2015	\$2,200.00
LISA A FOX	1200067501	EFT	5/26/2015	\$100.00
LISA A FOX	1200067707	EFT	6/2/2015	\$2,950.00
LISA A FOX	1200068185	EFT	6/16/2015	\$2,000.00
LISA A FOX	1200069205	EFT	7/14/2015	\$1,900.00
LISA A FOX	1200069662	EFT	7/28/2015	\$1,250.00
LISA A FOX	1200069938	EFT	8/4/2015	\$1,175.00
LISA A FOX	1200070216	EFT	8/11/2015	\$2,200.00
LISA A FOX	1200070511	EFT	8/18/2015	\$1,200.00
LISA A FOX	1200070775	EFT	8/25/2015	\$1,900.00
LISA A FOX	1200071019	EFT	9/1/2015	\$4,000.00
LISA A FOX	1200071253	EFT	9/8/2015	\$4,025.00
LISA A FOX	1200071516	EFT	9/15/2015	\$500.00
LISA A FOX	1200071777	EFT	9/22/2015	\$750.00
LISA A FOX	1200072095	EFT	9/29/2015	\$2,900.00
YTD Total For LISA A FOX			Is \$68,125.00	
LISA A WATSON	120634328	CHECK	10/28/2014	\$1,017.50
LISA A WATSON	120634765	CHECK	11/4/2014	\$110.00
LISA A WATSON	120635865	CHECK	11/18/2014	\$330.00
LISA A WATSON	120636417	CHECK	11/25/2014	\$412.50
LISA A WATSON	120636833	CHECK	12/2/2014	\$385.00
LISA A WATSON	120638520	CHECK	12/23/2014	\$220.00
LISA A WATSON	120638833	CHECK	12/30/2014	\$605.00
LISA A WATSON	120639236	CHECK	1/6/2015	\$220.00
LISA A WATSON	120641194	CHECK	2/3/2015	\$302.50
LISA A WATSON	120642208	CHECK	2/17/2015	\$742.50
LISA A WATSON	120642677	CHECK	2/24/2015	\$110.00
LISA A WATSON	120643910	CHECK	3/17/2015	\$275.00
LISA A WATSON	120644887	CHECK	3/31/2015	\$632.50
LISA A WATSON	120645845	CHECK	4/14/2015	\$495.00
LISA A WATSON	120646348	CHECK	4/21/2015	\$110.00
LISA A WATSON	120646922	CHECK	4/28/2015	\$852.50
LISA A WATSON	120647379	CHECK	5/5/2015	\$110.00

Vendor Name	Payment No	Method	Date	Amount
LISA A WATSON	120647956	CHECK	5/12/2015	\$110.00
LISA A WATSON	120649015	CHECK	5/26/2015	\$880.00
LISA A WATSON	120649414	CHECK	6/2/2015	\$385.00
LISA A WATSON	120649870	CHECK	6/9/2015	\$165.00
LISA A WATSON	120650348	CHECK	6/16/2015	\$467.50
LISA A WATSON	120652421	CHECK	7/14/2015	\$605.00
LISA A WATSON	120653968	CHECK	8/4/2015	\$137.50
LISA A WATSON	120658513	CHECK	9/29/2015	\$550.00
YTD Total For LISA A WATSON			Is \$10,230.00	
LISA CRANE	467206713	CHECK	7/28/2015	\$1,606.00
LISA CRANE	467208420	CHECK	8/25/2015	\$803.00
LISA CRANE	467210159	CHECK	9/29/2015	\$803.00
YTD Total For LISA CRANE			Is \$3,212.00	
LISA D DEWITT	1200059660	EFT	10/7/2014	\$800.00
LISA D DEWITT	1200059863	EFT	10/14/2014	\$300.00
LISA D DEWITT	1200060098	EFT	10/21/2014	\$700.00
LISA D DEWITT	1200060335	EFT	10/28/2014	\$2,630.00
LISA D DEWITT	1200060790	EFT	11/11/2014	\$1,300.00
LISA D DEWITT	1200061282	EFT	11/25/2014	\$4,140.00
LISA D DEWITT	1200061474	EFT	12/2/2014	\$400.00
LISA D DEWITT	1200061693	EFT	12/9/2014	\$1,550.00
LISA D DEWITT	1200062217	EFT	12/23/2014	\$900.00
LISA D DEWITT	1200062388	EFT	12/30/2014	\$400.00
LISA D DEWITT	1200062599	EFT	1/6/2015	\$750.00
LISA D DEWITT	1200062821	EFT	1/13/2015	\$1,750.00
LISA D DEWITT	1200063286	EFT	1/27/2015	\$300.00
LISA D DEWITT	1200063521	EFT	2/3/2015	\$2,550.00
LISA D DEWITT	1200063755	EFT	2/10/2015	\$400.00
LISA D DEWITT	1200064016	EFT	2/17/2015	\$1,450.00
LISA D DEWITT	1200064284	EFT	2/24/2015	\$5,130.00
LISA D DEWITT	1200064502	EFT	3/3/2015	\$500.00
LISA D DEWITT	1200064684	EFT	3/10/2015	\$300.00
LISA D DEWITT	1200064963	EFT	3/17/2015	\$1,000.00
LISA D DEWITT	1200065205	EFT	3/24/2015	\$500.00
LISA D DEWITT	1200065668	EFT	4/7/2015	\$300.00
LISA D DEWITT	1200065934	EFT	4/14/2015	\$300.00
LISA D DEWITT	1200066202	EFT	4/21/2015	\$1,900.00
LISA D DEWITT	1200066456	EFT	4/28/2015	\$1,100.00
LISA D DEWITT	1200066978	EFT	5/12/2015	\$600.00
LISA D DEWITT	1200067246	EFT	5/19/2015	\$2,150.00
LISA D DEWITT	1200067708	EFT	6/2/2015	\$600.00
LISA D DEWITT	1200067946	EFT	6/9/2015	\$1,600.00
LISA D DEWITT	1200068187	EFT	6/16/2015	\$3,050.00
LISA D DEWITT	1200068462	EFT	6/23/2015	\$2,200.00
LISA D DEWITT	1200068972	EFT	7/7/2015	\$300.00
LISA D DEWITT	1200069206	EFT	7/14/2015	\$2,200.00
LISA D DEWITT	1200069436	EFT	7/21/2015	\$300.00
LISA D DEWITT	1200069663	EFT	7/28/2015	\$700.00
LISA D DEWITT	1200069939	EFT	8/4/2015	\$500.00
LISA D DEWITT	1200070217	EFT	8/11/2015	\$2,000.00
LISA D DEWITT	1200070512	EFT	8/18/2015	\$250.00
LISA D DEWITT	1200070776	EFT	8/25/2015	\$600.00
LISA D DEWITT	1200071020	EFT	9/1/2015	\$800.00
LISA D DEWITT	1200071254	EFT	9/8/2015	\$1,400.00
LISA D DEWITT	1200071517	EFT	9/15/2015	\$2,900.00
LISA D DEWITT	1200071779	EFT	9/22/2015	\$2,100.00
LISA D DEWITT	1200072096	EFT	9/29/2015	\$1,400.00
YTD Total For LISA D DEWITT			Is \$57,000.00	
LISA EXUM	120632789	CHECK	10/7/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
LISA EXUM	120635866	CHECK	11/18/2014	\$600.00
LISA EXUM	120637337	CHECK	12/9/2014	\$700.00
LISA EXUM	120638521	CHECK	12/23/2014	\$1,000.00
LISA EXUM	120639237	CHECK	1/6/2015	\$400.00
LISA EXUM	120639680	CHECK	1/13/2015	\$1,100.00
LISA EXUM	120640220	CHECK	1/20/2015	\$400.00
LISA EXUM	120641195	CHECK	2/3/2015	\$700.00
LISA EXUM	120642209	CHECK	2/17/2015	\$1,100.00
LISA EXUM	120642678	CHECK	2/24/2015	\$1,100.00
LISA EXUM	120643911	CHECK	3/17/2015	\$300.00
LISA EXUM	120644410	CHECK	3/24/2015	\$300.00
LISA EXUM	120645285	CHECK	4/7/2015	\$1,150.00
LISA EXUM	120645846	CHECK	4/14/2015	\$400.00
LISA EXUM	120646349	CHECK	4/21/2015	\$300.00
LISA EXUM	120646923	CHECK	4/28/2015	\$400.00
LISA EXUM	120649016	CHECK	5/26/2015	\$300.00
LISA EXUM	120649871	CHECK	6/9/2015	\$1,400.00
LISA EXUM	120650349	CHECK	6/16/2015	\$1,100.00
LISA EXUM	120650975	CHECK	6/23/2015	\$800.00
LISA EXUM	120651965	CHECK	7/7/2015	\$800.00
LISA EXUM	120652422	CHECK	7/14/2015	\$100.00
LISA EXUM	120652930	CHECK	7/21/2015	\$500.00
LISA EXUM	120653366	CHECK	7/28/2015	\$500.00
LISA EXUM	120654506	CHECK	8/11/2015	\$600.00
LISA EXUM	120655104	CHECK	8/18/2015	\$600.00
LISA EXUM	120656167	CHECK	9/1/2015	\$1,000.00
LISA EXUM	120657173	CHECK	9/15/2015	\$300.00
LISA EXUM	120657753	CHECK	9/22/2015	\$300.00
LISA EXUM	120658514	CHECK	9/29/2015	\$1,600.00
YTD Total For LISA EXUM			Is \$20,150.00	
LISA G BUSH	120636834	CHECK	12/2/2014	\$275.00
YTD Total For LISA G BUSH			Is \$275.00	
LISA K CLAYTON	1200059661	EFT	10/7/2014	\$400.00
LISA K CLAYTON	1200060099	EFT	10/21/2014	\$400.00
LISA K CLAYTON	1200060336	EFT	10/28/2014	\$1,200.00
LISA K CLAYTON	1200060791	EFT	11/11/2014	\$400.00
LISA K CLAYTON	1200061046	EFT	11/18/2014	\$800.00
LISA K CLAYTON	1200061283	EFT	11/25/2014	\$400.00
LISA K CLAYTON	1200061475	EFT	12/2/2014	\$400.00
LISA K CLAYTON	1200061951	EFT	12/16/2014	\$400.00
LISA K CLAYTON	1200062389	EFT	12/30/2014	\$400.00
LISA K CLAYTON	1200062600	EFT	1/6/2015	\$1,825.00
LISA K CLAYTON	1200063063	EFT	1/20/2015	\$400.00
LISA K CLAYTON	1200063287	EFT	1/27/2015	\$5,275.00
LISA K CLAYTON	1200064017	EFT	2/17/2015	\$1,200.00
LISA K CLAYTON	1200064285	EFT	2/24/2015	\$800.00
LISA K CLAYTON	1200064503	EFT	3/3/2015	\$400.00
LISA K CLAYTON	1200064685	EFT	3/10/2015	\$2,000.00
LISA K CLAYTON	1200064964	EFT	3/17/2015	\$1,200.00
LISA K CLAYTON	1200065206	EFT	3/24/2015	\$1,200.00
LISA K CLAYTON	1200065439	EFT	3/31/2015	\$2,000.00
LISA K CLAYTON	1200066203	EFT	4/21/2015	\$1,200.00
LISA K CLAYTON	1200066457	EFT	4/28/2015	\$1,200.00
LISA K CLAYTON	1200067247	EFT	5/19/2015	\$2,850.00
LISA K CLAYTON	1200067502	EFT	5/26/2015	\$400.00
LISA K CLAYTON	1200067709	EFT	6/2/2015	\$2,150.00
LISA K CLAYTON	1200067947	EFT	6/9/2015	\$800.00
LISA K CLAYTON	1200068188	EFT	6/16/2015	\$2,800.00
LISA K CLAYTON	1200068463	EFT	6/23/2015	\$2,250.00

Vendor Name	Payment No	Method	Date	Amount
LISA K CLAYTON	1200069437	EFT	7/21/2015	\$1,600.00
LISA K CLAYTON	1200069664	EFT	7/28/2015	\$1,200.00
LISA K CLAYTON	1200069940	EFT	8/4/2015	\$3,950.00
LISA K CLAYTON	1200070513	EFT	8/18/2015	\$800.00
LISA K CLAYTON	1200071021	EFT	9/1/2015	\$1,200.00
LISA K CLAYTON	1200071255	EFT	9/8/2015	\$800.00
LISA K CLAYTON	1200071518	EFT	9/15/2015	\$2,400.00
LISA K CLAYTON	1200071780	EFT	9/22/2015	\$2,700.00
LISA K CLAYTON	1200072097	EFT	9/29/2015	\$9,525.00
YTD Total For LISA K CLAYTON			Is \$58,925.00	
LISA LEFFINGWELL	120646924	CHECK	4/28/2015	\$400.00
YTD Total For LISA LEFFINGWELL			Is \$400.00	
LISA M POWELL	120654507	CHECK	8/11/2015	\$250.00
YTD Total For LISA M POWELL			Is \$250.00	
LISA TASBY	467207447	CHECK	8/4/2015	\$179.68
LISA TASBY	467208421	CHECK	8/25/2015	\$65.00
LISA TASBY	467210160	CHECK	9/29/2015	\$65.00
YTD Total For LISA TASBY			Is \$309.68	
LISA THORPE GREEN	120633277	CHECK	10/14/2014	\$4,104.00
LISA THORPE GREEN	120633759	CHECK	10/21/2014	\$400.00
LISA THORPE GREEN	120635313	CHECK	11/11/2014	\$1,400.00
LISA THORPE GREEN	120637338	CHECK	12/9/2014	\$300.00
LISA THORPE GREEN	120638522	CHECK	12/23/2014	\$400.00
YTD Total For LISA THORPE GREEN			Is \$6,604.00	
LISA V JACKSON	120632790	CHECK	10/7/2014	\$897.20
LISA V JACKSON	120633760	CHECK	10/21/2014	\$1,130.40
LISA V JACKSON	120634766	CHECK	11/4/2014	\$1,284.20
LISA V JACKSON	120635867	CHECK	11/18/2014	\$376.80
LISA V JACKSON	120636418	CHECK	11/25/2014	\$201.76
LISA V JACKSON	120637339	CHECK	12/9/2014	\$753.60
LISA V JACKSON	120637872	CHECK	12/16/2014	\$376.80
LISA V JACKSON	120642210	CHECK	2/17/2015	\$391.84
LISA V JACKSON	120645286	CHECK	4/7/2015	\$403.52
LISA V JACKSON	120647380	CHECK	5/5/2015	\$403.52
LISA V JACKSON	120649872	CHECK	6/9/2015	\$403.52
LISA V JACKSON	120650976	CHECK	6/23/2015	\$403.52
LISA V JACKSON	120653367	CHECK	7/28/2015	\$1,386.16
LISA V JACKSON	120654508	CHECK	8/11/2015	\$261.50
LISA V JACKSON	120657174	CHECK	9/15/2015	\$20.00
LISA V JACKSON	120658515	CHECK	9/29/2015	\$20.00
YTD Total For LISA V JACKSON			Is \$8,714.34	
LISA YOUNG	467199842	CHECK	3/24/2015	\$1,909.20
LISA YOUNG	467201588	CHECK	4/28/2015	\$774.00
LISA YOUNG	467203335	CHECK	5/26/2015	\$774.00
LISA YOUNG	467204975	CHECK	6/23/2015	\$774.00
LISA YOUNG	467206714	CHECK	7/28/2015	\$774.00
LISA YOUNG	467208422	CHECK	8/25/2015	\$774.00
LISA YOUNG	467210161	CHECK	9/29/2015	\$774.00
YTD Total For LISA YOUNG			Is \$6,553.20	
LISABETH ANN MIMS	120641640	CHECK	2/9/2015	\$1,665.00
LISABETH ANN MIMS	120644411	CHECK	3/24/2015	\$1,360.00
YTD Total For LISABETH ANN MIMS			Is \$3,025.00	
LISABETH KELLETT	120632791	CHECK	10/7/2014	\$240.00
LISABETH KELLETT	120634329	CHECK	10/28/2014	\$350.00
LISABETH KELLETT	120637873	CHECK	12/16/2014	\$239.24
LISABETH KELLETT	120639681	CHECK	1/13/2015	\$3,660.00
LISABETH KELLETT	120643093	CHECK	3/3/2015	\$265.00
LISABETH KELLETT	120644412	CHECK	3/24/2015	\$245.00
LISABETH KELLETT	120647381	CHECK	5/5/2015	\$1,060.00

Vendor Name	Payment No	Method	Date	Amount
LISABETH KELLETT	120648431	CHECK	5/19/2015	\$1,320.00
LISABETH KELLETT	120649415	CHECK	6/2/2015	\$670.00
LISABETH KELLETT	120650350	CHECK	6/16/2015	\$185.00
LISABETH KELLETT	120651966	CHECK	7/7/2015	\$3,010.00
LISABETH KELLETT	120657175	CHECK	9/15/2015	\$295.00
YTD Total For LISABETH KELLETT			Is \$11,539.24	
LITTLE CREEK APTS LLC	4670017228	EFT	10/28/2014	\$755.00
LITTLE CREEK APTS LLC	4670017619	EFT	11/25/2014	\$755.00
LITTLE CREEK APTS LLC	4670017980	EFT	12/16/2014	\$755.00
LITTLE CREEK APTS LLC	4670018388	EFT	1/27/2015	\$755.00
LITTLE CREEK APTS LLC	4670018777	EFT	2/24/2015	\$755.00
LITTLE CREEK APTS LLC	4670019166	EFT	3/24/2015	\$755.00
LITTLE CREEK APTS LLC	4670019586	EFT	4/28/2015	\$755.00
LITTLE CREEK APTS LLC	4670019965	EFT	5/26/2015	\$755.00
LITTLE CREEK APTS LLC	4670020341	EFT	6/23/2015	\$755.00
LITTLE CREEK APTS LLC	4670020724	EFT	7/28/2015	\$755.00
LITTLE CREEK APTS LLC	4670021106	EFT	8/25/2015	\$755.00
LITTLE CREEK APTS LLC	4670021510	EFT	9/29/2015	\$751.00
LITTLE CREEK APTS LLC	467209192	CHECK	9/8/2015	\$173.00
YTD Total For LITTLE CREEK APTS LLC			Is \$9,229.00	
LITTLE RIVER HEALTHCARE	120649017	CHECK	5/26/2015	\$514.82
YTD Total For LITTLE RIVER HEALTHCARE			Is \$514.82	
LITTLE, SETH R	1200060608	EFT	11/4/2014	\$864.82
YTD Total For LITTLE, SETH R			Is \$864.82	
LITTLE, TRACY YOLANDA	1200059940	EFT	10/14/2014	\$117.97
LITTLE, TRACY YOLANDA	1200061146	EFT	11/18/2014	\$77.46
LITTLE, TRACY YOLANDA	1200064558	EFT	3/3/2015	\$186.86
LITTLE, TRACY YOLANDA	1200067070	EFT	5/12/2015	\$97.59
YTD Total For LITTLE, TRACY YOLANDA			Is \$479.88	
LIVE OAK LOCHWOOD LLC	467191654	CHECK	10/28/2014	\$1,174.00
LIVE OAK LOCHWOOD LLC	467193308	CHECK	11/25/2014	\$1,147.00
LIVE OAK LOCHWOOD LLC	467194833	CHECK	12/16/2014	\$1,147.00
LIVE OAK LOCHWOOD LLC	467196509	CHECK	1/27/2015	\$1,147.00
LIVE OAK LOCHWOOD LLC	467198173	CHECK	2/24/2015	\$1,147.00
LIVE OAK LOCHWOOD LLC	467199843	CHECK	3/24/2015	\$1,147.00
LIVE OAK LOCHWOOD LLC	467201589	CHECK	4/28/2015	\$1,147.00
LIVE OAK LOCHWOOD LLC	467203336	CHECK	5/26/2015	\$1,147.00
LIVE OAK LOCHWOOD LLC	467204976	CHECK	6/23/2015	\$1,147.00
LIVE OAK LOCHWOOD LLC	467206715	CHECK	7/28/2015	\$1,147.00
LIVE OAK LOCHWOOD LLC	467208423	CHECK	8/25/2015	\$1,147.00
LIVE OAK LOCHWOOD LLC	467210162	CHECK	9/29/2015	\$1,147.00
YTD Total For LIVE OAK LOCHWOOD LLC			Is \$13,791.00	
LIVESTOCK SUPPLY CO INC	120638834	CHECK	12/30/2014	\$1,539.00
LIVESTOCK SUPPLY CO INC	120642679	CHECK	2/24/2015	\$1,081.25
LIVESTOCK SUPPLY CO INC	120653969	CHECK	8/4/2015	\$686.00
LIVESTOCK SUPPLY CO INC	120658516	CHECK	9/29/2015	\$548.95
YTD Total For LIVESTOCK SUPPLY CO INC			Is \$3,855.20	
LIVIA LIU FRANCIS	120632792	CHECK	10/7/2014	\$200.00
LIVIA LIU FRANCIS	120633278	CHECK	10/14/2014	\$900.00
LIVIA LIU FRANCIS	120633761	CHECK	10/21/2014	\$300.00
LIVIA LIU FRANCIS	120634330	CHECK	10/28/2014	\$600.00
LIVIA LIU FRANCIS	120634767	CHECK	11/4/2014	\$1,800.00
LIVIA LIU FRANCIS	120635314	CHECK	11/11/2014	\$950.00
LIVIA LIU FRANCIS	120635868	CHECK	11/18/2014	\$1,250.00
LIVIA LIU FRANCIS	120636835	CHECK	12/2/2014	\$1,100.00
LIVIA LIU FRANCIS	120637340	CHECK	12/9/2014	\$800.00
LIVIA LIU FRANCIS	120637874	CHECK	12/16/2014	\$1,000.00
LIVIA LIU FRANCIS	120638523	CHECK	12/23/2014	\$1,000.00
LIVIA LIU FRANCIS	120639238	CHECK	1/6/2015	\$5,750.00

Vendor Name	Payment No	Method	Date	Amount
LIVIA LIU FRANCIS	120639682	CHECK	1/13/2015	\$2,550.00
LIVIA LIU FRANCIS	120640683	CHECK	1/27/2015	\$1,300.00
LIVIA LIU FRANCIS	120641196	CHECK	2/3/2015	\$1,000.00
LIVIA LIU FRANCIS	120641641	CHECK	2/9/2015	\$7,000.00
LIVIA LIU FRANCIS	120642680	CHECK	2/24/2015	\$750.00
LIVIA LIU FRANCIS	120643094	CHECK	3/3/2015	\$300.00
LIVIA LIU FRANCIS	120643417	CHECK	3/10/2015	\$600.00
LIVIA LIU FRANCIS	120643912	CHECK	3/17/2015	\$1,300.00
LIVIA LIU FRANCIS	120644413	CHECK	3/24/2015	\$700.00
LIVIA LIU FRANCIS	120645287	CHECK	4/7/2015	\$1,500.00
LIVIA LIU FRANCIS	120645847	CHECK	4/14/2015	\$2,500.00
LIVIA LIU FRANCIS	120646350	CHECK	4/21/2015	\$1,800.00
LIVIA LIU FRANCIS	120646925	CHECK	4/28/2015	\$700.00
LIVIA LIU FRANCIS	120647382	CHECK	5/5/2015	\$300.00
LIVIA LIU FRANCIS	120648432	CHECK	5/19/2015	\$800.00
LIVIA LIU FRANCIS	120649018	CHECK	5/26/2015	\$300.00
LIVIA LIU FRANCIS	120649873	CHECK	6/9/2015	\$200.00
LIVIA LIU FRANCIS	120650351	CHECK	6/16/2015	\$300.00
LIVIA LIU FRANCIS	120650977	CHECK	6/23/2015	\$1,700.00
LIVIA LIU FRANCIS	120651433	CHECK	6/30/2015	\$500.00
LIVIA LIU FRANCIS	120651967	CHECK	7/7/2015	\$1,300.00
LIVIA LIU FRANCIS	120652423	CHECK	7/14/2015	\$3,750.00
LIVIA LIU FRANCIS	120652931	CHECK	7/21/2015	\$350.00
LIVIA LIU FRANCIS	120653368	CHECK	7/28/2015	\$1,425.00
LIVIA LIU FRANCIS	120653970	CHECK	8/4/2015	\$1,575.00
LIVIA LIU FRANCIS	120654509	CHECK	8/11/2015	\$200.00
LIVIA LIU FRANCIS	120655105	CHECK	8/18/2015	\$600.00
LIVIA LIU FRANCIS	120655661	CHECK	8/25/2015	\$4,200.00
LIVIA LIU FRANCIS	120656168	CHECK	9/1/2015	\$500.00
LIVIA LIU FRANCIS	120657176	CHECK	9/15/2015	\$1,100.00
LIVIA LIU FRANCIS	120657754	CHECK	9/22/2015	\$1,650.00
LIVIA LIU FRANCIS	120658517	CHECK	9/29/2015	\$3,650.00
YTD Total For LIVIA LIU FRANCIS			Is \$62,050.00	
LIVING WATER CHURCH OF GOD	120637875	CHECK	12/16/2014	\$350.00
LIVING WATER CHURCH OF GOD	120651968	CHECK	7/7/2015	\$350.00
YTD Total For LIVING WATER CHURCH OF GOD			Is \$700.00	
LIZA FARROW-GILLESPIE	120635315	CHECK	11/11/2014	\$400.00
LIZA FARROW-GILLESPIE	120650978	CHECK	6/23/2015	\$400.00
YTD Total For LIZA FARROW-GILLESPIE			Is \$800.00	
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002504	EFT	11/4/2014	\$1,055.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002529	EFT	12/9/2014	\$4,077.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002553	EFT	1/20/2015	\$5,765.37
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002575	EFT	2/17/2015	\$9,980.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002598	EFT	3/17/2015	\$1,048.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002612	EFT	3/31/2015	\$1,536.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002644	EFT	5/5/2015	\$559.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002678	EFT	6/2/2015	\$1,357.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002711	EFT	7/7/2015	\$1,386.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002752	EFT	8/4/2015	\$649.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002802	EFT	9/8/2015	\$3,608.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002821	EFT	9/29/2015	\$914.50
YTD Total For LLOYD GOSSELINK ROCHELLE & TOWNSEND PC			Is \$31,936.87	
LLOYD HUMPHREYS	120643913	CHECK	3/17/2015	\$11,000.00
LLOYD HUMPHREYS	120644888	CHECK	3/31/2015	\$2,500.00
YTD Total For LLOYD HUMPHREYS			Is \$13,500.00	
LMB ASPEN GP	467191655	CHECK	10/28/2014	\$1,267.00
LMB ASPEN GP	467193309	CHECK	11/25/2014	\$1,267.00
LMB ASPEN GP	467194834	CHECK	12/16/2014	\$1,116.00
LMB ASPEN GP	467196510	CHECK	1/27/2015	\$1,116.00

Vendor Name	Payment No	Method	Date	Amount
LMB ASPEN GP	467198174	CHECK	2/24/2015	\$467.00
LMB ASPEN GP	467203337	CHECK	5/26/2015	\$99.00
LMB ASPEN GP	467204977	CHECK	6/23/2015	\$463.00
LMB ASPEN GP	467206716	CHECK	7/28/2015	\$463.00
LMB ASPEN GP	467208424	CHECK	8/25/2015	\$463.00
LMB ASPEN GP	467210163	CHECK	9/29/2015	\$463.00
YTD Total For LMB ASPEN GP			Is \$7,184.00	
LMREC CDO I REO V INC	120634768	CHECK	11/4/2014	\$195.50
LMREC CDO I REO V INC	120645848	CHECK	4/14/2015	\$391.00
YTD Total For LMREC CDO I REO V INC			Is \$586.50	
LOBODA, CHRISTOPHER	1200069360	EFT	7/21/2015	\$846.76
YTD Total For LOBODA, CHRISTOPHER			Is \$846.76	
LOCAL DWELLING PROPERTY MGMT LLC	120633279	CHECK	10/14/2014	\$485.00
LOCAL DWELLING PROPERTY MGMT LLC	120635316	CHECK	11/11/2014	\$485.00
LOCAL DWELLING PROPERTY MGMT LLC	120637876	CHECK	12/16/2014	\$485.00
LOCAL DWELLING PROPERTY MGMT LLC	120639683	CHECK	1/13/2015	\$485.00
LOCAL DWELLING PROPERTY MGMT LLC	120646926	CHECK	4/28/2015	\$758.95
LOCAL DWELLING PROPERTY MGMT LLC	467191656	CHECK	10/28/2014	\$603.00
LOCAL DWELLING PROPERTY MGMT LLC	467193310	CHECK	11/25/2014	\$603.00
LOCAL DWELLING PROPERTY MGMT LLC	467194835	CHECK	12/16/2014	\$603.00
LOCAL DWELLING PROPERTY MGMT LLC	467196511	CHECK	1/27/2015	\$603.00
LOCAL DWELLING PROPERTY MGMT LLC	467198175	CHECK	2/24/2015	\$603.00
LOCAL DWELLING PROPERTY MGMT LLC	467199844	CHECK	3/24/2015	\$599.00
LOCAL DWELLING PROPERTY MGMT LLC	467201590	CHECK	4/28/2015	\$599.00
LOCAL DWELLING PROPERTY MGMT LLC	467203338	CHECK	5/26/2015	\$599.00
LOCAL DWELLING PROPERTY MGMT LLC	467204978	CHECK	6/23/2015	\$599.00
LOCAL DWELLING PROPERTY MGMT LLC	467206717	CHECK	7/28/2015	\$599.00
LOCAL DWELLING PROPERTY MGMT LLC	467208425	CHECK	8/25/2015	\$599.00
LOCAL DWELLING PROPERTY MGMT LLC	467210164	CHECK	9/29/2015	\$599.00
YTD Total For LOCAL DWELLING PROPERTY MGMT LLC			Is \$9,906.95	
LOCKE LORD BISSELL & LIDDELL LLP	1200067948	EFT	6/9/2015	\$2,797.50
LOCKE LORD BISSELL & LIDDELL LLP	1200071022	EFT	9/1/2015	\$10,077.01
LOCKE LORD BISSELL & LIDDELL LLP	1200071519	EFT	9/15/2015	\$3,852.50
YTD Total For LOCKE LORD BISSELL & LIDDELL LLP			Is \$16,727.01	
LOCKWOOD, SPENCER A	1200060397	EFT	10/28/2014	\$296.07
LOCKWOOD, SPENCER A	1200065490	EFT	3/31/2015	\$192.10
LOCKWOOD, SPENCER A	1200065738	EFT	4/7/2015	\$49.17
LOCKWOOD, SPENCER A	1200066002	EFT	4/14/2015	\$21.28
YTD Total For LOCKWOOD, SPENCER A			Is \$558.62	
LODIS BUSH	467191657	CHECK	10/28/2014	\$119.00
LODIS BUSH	467193311	CHECK	11/25/2014	\$119.00
LODIS BUSH	467194836	CHECK	12/16/2014	\$119.00
LODIS BUSH	467196512	CHECK	1/27/2015	\$119.00
LODIS BUSH	467198176	CHECK	2/24/2015	\$119.00
LODIS BUSH	467199845	CHECK	3/24/2015	\$119.00
LODIS BUSH	467201591	CHECK	4/28/2015	\$120.00
LODIS BUSH	467203339	CHECK	5/26/2015	\$120.00
LODIS BUSH	467204979	CHECK	6/23/2015	\$120.00
LODIS BUSH	467206718	CHECK	7/28/2015	\$120.00
LODIS BUSH	467208426	CHECK	8/25/2015	\$120.00
LODIS BUSH	467210165	CHECK	9/29/2015	\$120.00
YTD Total For LODIS BUSH			Is \$1,434.00	
LOFTIN EQUIPMENT CO INC	120642681	CHECK	2/24/2015	\$229.96
YTD Total For LOFTIN EQUIPMENT CO INC			Is \$229.96	
LOFTS CONDOMINIUMS HOA	120633762	CHECK	10/21/2014	\$61.00
LOFTS CONDOMINIUMS HOA	120635869	CHECK	11/18/2014	\$61.00
LOFTS CONDOMINIUMS HOA	120637877	CHECK	12/16/2014	\$61.00
LOFTS CONDOMINIUMS HOA	120640221	CHECK	1/20/2015	\$61.00
LOFTS CONDOMINIUMS HOA	120642211	CHECK	2/17/2015	\$61.00

Vendor Name	Payment No	Method	Date	Amount
LOFTS CONDOMINIUMS HOA	120643914	CHECK	3/17/2015	\$61.00
LOFTS CONDOMINIUMS HOA	120645849	CHECK	4/14/2015	\$61.00
LOFTS CONDOMINIUMS HOA	120647957	CHECK	5/12/2015	\$61.00
LOFTS CONDOMINIUMS HOA	120650352	CHECK	6/16/2015	\$61.00
LOFTS CONDOMINIUMS HOA	120652424	CHECK	7/14/2015	\$61.00
LOFTS CONDOMINIUMS HOA	120655106	CHECK	8/18/2015	\$61.00
LOFTS CONDOMINIUMS HOA	120657177	CHECK	9/15/2015	\$61.00
YTD Total For LOFTS CONDOMINIUMS HOA			Is \$732.00	
LOGAN, TANYA D	1280002803	EFT	9/8/2015	\$40.47
YTD Total For LOGAN, TANYA D			Is \$40.47	
LOLA CAREY	4670017229	EFT	10/28/2014	\$672.00
LOLA CAREY	4670017620	EFT	11/25/2014	\$672.00
LOLA CAREY	4670017981	EFT	12/16/2014	\$672.00
LOLA CAREY	4670018389	EFT	1/27/2015	\$653.00
LOLA CAREY	4670018778	EFT	2/24/2015	\$653.00
LOLA CAREY	4670019167	EFT	3/24/2015	\$653.00
LOLA CAREY	4670019587	EFT	4/28/2015	\$653.00
LOLA CAREY	4670019966	EFT	5/26/2015	\$653.00
LOLA CAREY	4670020342	EFT	6/23/2015	\$653.00
LOLA CAREY	4670020725	EFT	7/28/2015	\$653.00
LOLA CAREY	4670021107	EFT	8/25/2015	\$653.00
LOLA CAREY	4670021511	EFT	9/29/2015	\$653.00
YTD Total For LOLA CAREY			Is \$7,893.00	
LOLA V MCGEE	120657755	CHECK	9/22/2015	\$600.00
YTD Total For LOLA V MCGEE			Is \$600.00	
LONE STAR FORKLIFT INC	1200066204	EFT	4/21/2015	\$1,450.00
LONE STAR FORKLIFT INC	1200066458	EFT	4/28/2015	\$171.60
LONE STAR FORKLIFT INC	1200066703	EFT	5/5/2015	\$171.60
YTD Total For LONE STAR FORKLIFT INC			Is \$1,793.20	
LONE STAR PARK OWNERS ASSOC	120647958	CHECK	5/12/2015	\$3,500.15
YTD Total For LONE STAR PARK OWNERS ASSOC			Is \$3,500.15	
LONE STAR RESTAURANT SUPPLY	120657178	CHECK	9/15/2015	\$7,243.81
YTD Total For LONE STAR RESTAURANT SUPPLY			Is \$7,243.81	
LONE STAR SUPPLY & EQUIPMENT CO INC	120650979	CHECK	6/23/2015	\$39.36
LONE STAR SUPPLY & EQUIPMENT CO INC	120653971	CHECK	8/4/2015	\$270.23
YTD Total For LONE STAR SUPPLY & EQUIPMENT CO INC			Is \$309.59	
LONGHORN BUILDING MATERIALS INC	120637341	CHECK	12/9/2014	\$1,212.50
YTD Total For LONGHORN BUILDING MATERIALS INC			Is \$1,212.50	
LONGHORN INC	120635870	CHECK	11/18/2014	\$394.14
LONGHORN INC	120646927	CHECK	4/28/2015	\$962.24
LONGHORN INC	120653972	CHECK	8/4/2015	\$243.18
LONGHORN INC	120655107	CHECK	8/18/2015	\$33.52
LONGHORN INC	120658518	CHECK	9/29/2015	\$586.78
YTD Total For LONGHORN INC			Is \$2,219.86	
LONNIE AND MYRTLE TIPTON	467191658	CHECK	10/28/2014	\$902.00
LONNIE AND MYRTLE TIPTON	467193312	CHECK	11/25/2014	\$902.00
LONNIE AND MYRTLE TIPTON	467194837	CHECK	12/16/2014	\$902.00
LONNIE AND MYRTLE TIPTON	467196513	CHECK	1/27/2015	\$902.00
LONNIE AND MYRTLE TIPTON	467198177	CHECK	2/24/2015	\$902.00
LONNIE AND MYRTLE TIPTON	467199846	CHECK	3/24/2015	\$902.00
LONNIE AND MYRTLE TIPTON	467201592	CHECK	4/28/2015	\$902.00
LONNIE AND MYRTLE TIPTON	467203340	CHECK	5/26/2015	\$902.00
LONNIE AND MYRTLE TIPTON	467204980	CHECK	6/23/2015	\$902.00
LONNIE AND MYRTLE TIPTON	467206719	CHECK	7/28/2015	\$902.00
LONNIE AND MYRTLE TIPTON	467208427	CHECK	8/25/2015	\$902.00
LONNIE AND MYRTLE TIPTON	467210166	CHECK	9/29/2015	\$902.00
YTD Total For LONNIE AND MYRTLE TIPTON			Is \$10,824.00	
LONNIE J HAYNES	4670017230	EFT	10/28/2014	\$726.00
LONNIE J HAYNES	4670017621	EFT	11/25/2014	\$726.00

Vendor Name	Payment No	Method	Date	Amount
LONNIE J HAYNES	4670017982	EFT	12/16/2014	\$726.00
LONNIE J HAYNES	4670018390	EFT	1/27/2015	\$726.00
LONNIE J HAYNES	4670018779	EFT	2/24/2015	\$726.00
LONNIE J HAYNES	4670019168	EFT	3/24/2015	\$726.00
LONNIE J HAYNES	4670019588	EFT	4/28/2015	\$828.00
LONNIE J HAYNES	4670019967	EFT	5/26/2015	\$777.00
LONNIE J HAYNES	4670020343	EFT	6/23/2015	\$777.00
LONNIE J HAYNES	4670020726	EFT	7/28/2015	\$777.00
LONNIE J HAYNES	4670021108	EFT	8/25/2015	\$777.00
LONNIE J HAYNES	4670021512	EFT	9/29/2015	\$777.00
YTD Total For LONNIE J HAYNES			Is \$9,069.00	
LONNIE KATAI	467191659	CHECK	10/28/2014	\$807.00
LONNIE KATAI	467193313	CHECK	11/25/2014	\$807.00
LONNIE KATAI	467194838	CHECK	12/16/2014	\$807.00
LONNIE KATAI	467196514	CHECK	1/27/2015	\$807.00
LONNIE KATAI	467198178	CHECK	2/24/2015	\$807.00
LONNIE KATAI	467199847	CHECK	3/24/2015	\$807.00
LONNIE KATAI	467201593	CHECK	4/28/2015	\$807.00
LONNIE KATAI	467203341	CHECK	5/26/2015	\$807.00
LONNIE KATAI	467204981	CHECK	6/23/2015	\$807.00
LONNIE KATAI	467206720	CHECK	7/28/2015	\$807.00
LONNIE KATAI	467208428	CHECK	8/25/2015	\$807.00
YTD Total For LONNIE KATAI			Is \$8,877.00	
LOOP 12 TRAILS LTD	467200613	CHECK	4/7/2015	\$324.00
LOOP 12 TRAILS LTD	467201594	CHECK	4/28/2015	\$324.00
LOOP 12 TRAILS LTD	467203342	CHECK	5/26/2015	\$324.00
LOOP 12 TRAILS LTD	467204982	CHECK	6/23/2015	\$209.00
LOOP 12 TRAILS LTD	467206721	CHECK	7/28/2015	\$209.00
LOOP 12 TRAILS LTD	467208429	CHECK	8/25/2015	\$209.00
LOOP 12 TRAILS LTD	467210167	CHECK	9/29/2015	\$209.00
YTD Total For LOOP 12 TRAILS LTD			Is \$1,808.00	
LOPEZ, DAVID	1200062336	EFT	12/30/2014	\$701.92
YTD Total For LOPEZ, DAVID			Is \$701.92	
LOPEZ, MONICA	1200072119	EFT	9/29/2015	\$519.95
YTD Total For LOPEZ, MONICA			Is \$519.95	
LOPEZ, RIVELINO H	1200063795	EFT	2/10/2015	\$395.81
LOPEZ, RIVELINO H	1200069474	EFT	7/21/2015	\$193.19
LOPEZ, RIVELINO H	1200071562	EFT	9/15/2015	\$140.94
LOPEZ, RIVELINO H	1200071831	EFT	9/22/2015	\$93.39
YTD Total For LOPEZ, RIVELINO H			Is \$823.33	
LORD, JUSTIN NASH	1200071755	EFT	9/22/2015	\$74.52
YTD Total For LORD, JUSTIN NASH			Is \$74.52	
LOREN C GREEN	120643095	CHECK	3/3/2015	\$200.00
LOREN C GREEN	120643915	CHECK	3/17/2015	\$200.00
LOREN C GREEN	120649019	CHECK	5/26/2015	\$250.00
YTD Total For LOREN C GREEN			Is \$650.00	
LORETTA WOODSON	120638187	CHECK	12/17/2014	\$0.00
YTD Total For LORETTA WOODSON			Is \$0.00	
LORI ASHMORE PETERS	120646933	CHECK	4/28/2015	\$28,375.00
LORI ASHMORE PETERS	120649423	CHECK	6/2/2015	\$37,500.00
YTD Total For LORI ASHMORE PETERS			Is \$65,875.00	
LORI J HAYWARD	1200060100	EFT	10/21/2014	\$1,890.00
LORI J HAYWARD	1200060337	EFT	10/28/2014	\$850.00
LORI J HAYWARD	1200061953	EFT	12/16/2014	\$1,080.00
LORI J HAYWARD	1200062218	EFT	12/23/2014	\$1,000.00
LORI J HAYWARD	1200062391	EFT	12/30/2014	\$520.00
LORI J HAYWARD	1200063064	EFT	1/20/2015	\$210.00
LORI J HAYWARD	1200063288	EFT	1/27/2015	\$350.00
LORI J HAYWARD	1200063522	EFT	2/3/2015	\$470.00

Vendor Name	Payment No	Method	Date	Amount
LORI J HAYWARD	1200064286	EFT	2/24/2015	\$230.00
LORI J HAYWARD	1200064686	EFT	3/10/2015	\$490.00
LORI J HAYWARD	1200064965	EFT	3/17/2015	\$1,840.00
LORI J HAYWARD	1200065670	EFT	4/7/2015	\$1,054.00
LORI J HAYWARD	1200065935	EFT	4/14/2015	\$180.00
LORI J HAYWARD	1200066979	EFT	5/12/2015	\$940.00
LORI J HAYWARD	1200067949	EFT	6/9/2015	\$600.00
LORI J HAYWARD	1200068464	EFT	6/23/2015	\$570.00
LORI J HAYWARD	1200068732	EFT	6/30/2015	\$970.00
LORI J HAYWARD	1200069207	EFT	7/14/2015	\$490.00
LORI J HAYWARD	1200069438	EFT	7/21/2015	\$750.00
LORI J HAYWARD	1200069665	EFT	7/28/2015	\$1,274.02
LORI J HAYWARD	1200069941	EFT	8/4/2015	\$1,080.00
LORI J HAYWARD	1200071781	EFT	9/22/2015	\$780.00
YTD Total For LORI J HAYWARD			Is \$17,618.02	
LORI L ORDIWAY	1200059864	EFT	10/14/2014	\$1,170.00
LORI L ORDIWAY	1200060101	EFT	10/21/2014	\$2,500.00
LORI L ORDIWAY	1200060562	EFT	11/4/2014	\$880.00
LORI L ORDIWAY	1200061047	EFT	11/18/2014	\$5,470.00
LORI L ORDIWAY	1200061694	EFT	12/9/2014	\$1,640.00
LORI L ORDIWAY	1200062219	EFT	12/23/2014	\$7,460.00
LORI L ORDIWAY	1200062601	EFT	1/6/2015	\$7,400.00
LORI L ORDIWAY	1200062822	EFT	1/13/2015	\$3,280.00
LORI L ORDIWAY	1200063289	EFT	1/27/2015	\$890.00
LORI L ORDIWAY	1200063523	EFT	2/3/2015	\$6,220.00
LORI L ORDIWAY	1200063756	EFT	2/10/2015	\$6,080.00
LORI L ORDIWAY	1200064018	EFT	2/17/2015	\$2,530.00
LORI L ORDIWAY	1200064287	EFT	2/24/2015	\$8,320.00
YTD Total For LORI L ORDIWAY			Is \$53,840.00	
LORRAINE JENKINS	120632793	CHECK	10/7/2014	\$150.00
LORRAINE JENKINS	120653973	CHECK	8/4/2015	\$150.00
YTD Total For LORRAINE JENKINS			Is \$300.00	
LORRAINE LOVE TAYLOR	467191660	CHECK	10/28/2014	\$1,812.00
LORRAINE LOVE TAYLOR	467193314	CHECK	11/25/2014	\$830.00
LORRAINE LOVE TAYLOR	467194839	CHECK	12/16/2014	\$830.00
LORRAINE LOVE TAYLOR	467196515	CHECK	1/27/2015	\$830.00
LORRAINE LOVE TAYLOR	467198179	CHECK	2/24/2015	\$1,084.00
LORRAINE LOVE TAYLOR	467199848	CHECK	3/24/2015	\$995.00
LORRAINE LOVE TAYLOR	467201595	CHECK	4/28/2015	\$995.00
LORRAINE LOVE TAYLOR	467203343	CHECK	5/26/2015	\$995.00
LORRAINE LOVE TAYLOR	467204983	CHECK	6/23/2015	\$995.00
LORRAINE LOVE TAYLOR	467206722	CHECK	7/28/2015	\$995.00
LORRAINE LOVE TAYLOR	467208430	CHECK	8/25/2015	\$995.00
LORRAINE LOVE TAYLOR	467210168	CHECK	9/29/2015	\$996.00
YTD Total For LORRAINE LOVE TAYLOR			Is \$12,352.00	
LOTUS TRADER LLC	467191661	CHECK	10/28/2014	\$1,204.00
LOTUS TRADER LLC	467193315	CHECK	11/25/2014	\$1,082.00
LOTUS TRADER LLC	467194840	CHECK	12/16/2014	\$1,082.00
YTD Total For LOTUS TRADER LLC			Is \$3,368.00	
LOUIS SOMMERS INC	4670017231	EFT	10/28/2014	\$1,085.00
LOUIS SOMMERS INC	4670017622	EFT	11/25/2014	\$1,085.00
LOUIS SOMMERS INC	4670017983	EFT	12/16/2014	\$404.00
LOUIS SOMMERS INC	4670018161	EFT	12/23/2014	\$681.00
LOUIS SOMMERS INC	4670018391	EFT	1/27/2015	\$1,085.00
LOUIS SOMMERS INC	4670018780	EFT	2/24/2015	\$1,085.00
LOUIS SOMMERS INC	4670019169	EFT	3/24/2015	\$1,016.00
LOUIS SOMMERS INC	4670019589	EFT	4/28/2015	\$1,016.00
LOUIS SOMMERS INC	4670019968	EFT	5/26/2015	\$1,033.00
LOUIS SOMMERS INC	4670020344	EFT	6/23/2015	\$1,033.00

Vendor Name	Payment No	Method	Date	Amount
LOUIS SOMMERS INC	4670020727	EFT	7/28/2015	\$1,033.00
LOUIS SOMMERS INC	4670021109	EFT	8/25/2015	\$1,033.00
LOUIS SOMMERS INC	4670021513	EFT	9/29/2015	\$1,033.00
YTD Total For LOUIS SOMMERS INC			Is \$12,622.00	
LOUISIANA ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	120643418	CHECK	3/10/2015	\$450.00
YTD Total For LOUISIANA ASSOCIATION OF CRIMINAL DEFENSE LAWYERS			Is \$450.00	
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120632794	CHECK	10/7/2014	\$15.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120634769	CHECK	11/4/2014	\$15.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120644889	CHECK	3/31/2015	\$15.50
YTD Total For LOUISIANA DEPT OF HEALTH AND HOSPITALS			Is \$46.50	
LOVE, JANET MICHELLE	1200061666	EFT	12/9/2014	\$649.08
YTD Total For LOVE, JANET MICHELLE			Is \$649.08	
LOVELACE SCIENTIFIC RESOURCES INC	120636419	CHECK	11/25/2014	\$6,197.88
LOVELACE SCIENTIFIC RESOURCES INC	120638835	CHECK	12/30/2014	\$5,822.88
LOVELACE SCIENTIFIC RESOURCES INC	120641197	CHECK	2/3/2015	\$8,025.00
LOVELACE SCIENTIFIC RESOURCES INC	120642212	CHECK	2/17/2015	\$6,819.22
LOVELACE SCIENTIFIC RESOURCES INC	120655108	CHECK	8/18/2015	\$2,000.00
LOVELACE SCIENTIFIC RESOURCES INC	120657179	CHECK	9/15/2015	\$5,947.69
LOVELACE SCIENTIFIC RESOURCES INC	120657756	CHECK	9/22/2015	\$5,047.69
YTD Total For LOVELACE SCIENTIFIC RESOURCES INC			Is \$39,860.36	
LOVERS LANE METHODIST CHURCH	120637878	CHECK	12/16/2014	\$500.00
LOVERS LANE METHODIST CHURCH	120651969	CHECK	7/7/2015	\$500.00
YTD Total For LOVERS LANE METHODIST CHURCH			Is \$1,000.00	
LOWE, LAKEISHA	1200068454	EFT	6/23/2015	\$364.55
YTD Total For LOWE, LAKEISHA			Is \$364.55	
LOWE, LARRY D	1200072087	EFT	9/29/2015	\$61.00
YTD Total For LOWE, LARRY D			Is \$61.00	
LOWES COMPANIES INC	120635871	CHECK	11/18/2014	\$1,260.55
LOWES COMPANIES INC	120636637	CHECK	12/2/2014	\$333.66
LOWES COMPANIES INC	120637342	CHECK	12/9/2014	\$391.04
LOWES COMPANIES INC	120637879	CHECK	12/16/2014	\$79.95
LOWES COMPANIES INC	120639684	CHECK	1/13/2015	\$5,488.75
LOWES COMPANIES INC	120643096	CHECK	3/3/2015	\$164.58
LOWES COMPANIES INC	120643916	CHECK	3/17/2015	\$156.45
LOWES COMPANIES INC	120644414	CHECK	3/24/2015	\$70.57
LOWES COMPANIES INC	120646351	CHECK	4/21/2015	\$91.52
LOWES COMPANIES INC	120647959	CHECK	5/12/2015	\$75.81
LOWES COMPANIES INC	120648433	CHECK	5/19/2015	\$3,435.36
LOWES COMPANIES INC	120649874	CHECK	6/9/2015	\$194.82
LOWES COMPANIES INC	120653974	CHECK	8/4/2015	\$266.40
LOWES COMPANIES INC	120654510	CHECK	8/11/2015	\$396.27
LOWES COMPANIES INC	120654511	CHECK	8/11/2015	\$3,211.95
LOWES COMPANIES INC	120655109	CHECK	8/18/2015	\$35,675.00
LOWES COMPANIES INC	120658519	CHECK	9/29/2015	\$293.84
YTD Total For LOWES COMPANIES INC			Is \$51,586.52	
LPS PROPERTY TAX SOLUTIONS	120656169	CHECK	9/1/2015	\$8,635.46
YTD Total For LPS PROPERTY TAX SOLUTIONS			Is \$8,635.46	
LQ MANAGEMENT LLC	120644890	CHECK	3/31/2015	\$529.00
YTD Total For LQ MANAGEMENT LLC			Is \$529.00	
LRP KENSINGTON PARK	467191662	CHECK	10/28/2014	\$404.00
LRP KENSINGTON PARK	467193316	CHECK	11/25/2014	\$404.00
LRP KENSINGTON PARK	467194841	CHECK	12/16/2014	\$404.00
LRP KENSINGTON PARK	467196516	CHECK	1/27/2015	\$404.00
LRP KENSINGTON PARK	467198180	CHECK	2/24/2015	\$404.00
LRP KENSINGTON PARK	467199849	CHECK	3/24/2015	\$404.00
YTD Total For LRP KENSINGTON PARK			Is \$2,424.00	
LSF SERENDIPITY LP	120635317	CHECK	11/11/2014	\$131.67
YTD Total For LSF SERENDIPITY LP			Is \$131.67	
LSREF 2 CLOVER SUBHOLDINGS LLC	120638524	CHECK	12/23/2014	\$565.00

Vendor Name	Payment No	Method	Date	Amount
LSREF 2 CLOVER SUBHOLDINGS LLC	120649875	CHECK	6/9/2015	\$595.00
LSREF 2 CLOVER SUBHOLDINGS LLC	120650980	CHECK	6/23/2015	\$525.00
LSREF 2 CLOVER SUBHOLDINGS LLC	120653369	CHECK	7/28/2015	\$525.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467191663	CHECK	10/28/2014	\$6,105.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467193317	CHECK	11/25/2014	\$5,376.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467194842	CHECK	12/16/2014	\$5,376.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467195625	CHECK	1/6/2015	\$1,537.60
LSREF 2 CLOVER SUBHOLDINGS LLC	467195663	CHECK	1/13/2015	\$445.82
LSREF 2 CLOVER SUBHOLDINGS LLC	467196517	CHECK	1/27/2015	\$6,424.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467198181	CHECK	2/24/2015	\$6,424.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467199850	CHECK	3/24/2015	\$6,417.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467201596	CHECK	4/28/2015	\$6,059.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467203344	CHECK	5/26/2015	\$6,976.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467204050	CHECK	6/2/2015	\$1,401.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467204984	CHECK	6/23/2015	\$7,073.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467205740	CHECK	7/7/2015	\$158.40
LSREF 2 CLOVER SUBHOLDINGS LLC	467206723	CHECK	7/28/2015	\$7,752.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467207448	CHECK	8/4/2015	\$494.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467208431	CHECK	8/25/2015	\$7,709.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467210169	CHECK	9/29/2015	\$6,433.00
YTD Total For LSREF 2 CLOVER SUBHOLDINGS LLC			Is \$84,370.82	
LSS DIGITAL PRINT FINISHING SYSTEMS	120633280	CHECK	10/14/2014	\$413.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120636638	CHECK	12/2/2014	\$1,706.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120636836	CHECK	12/2/2014	\$276.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120638525	CHECK	12/23/2014	\$92.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120639239	CHECK	1/6/2015	\$247.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120639685	CHECK	1/13/2015	\$3,384.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120640684	CHECK	1/27/2015	\$2,284.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120641198	CHECK	2/3/2015	\$1,088.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120641642	CHECK	2/9/2015	\$380.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120642213	CHECK	2/17/2015	\$4,775.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120643097	CHECK	3/3/2015	\$52.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120643917	CHECK	3/17/2015	\$9,296.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120644415	CHECK	3/24/2015	\$650.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120645288	CHECK	4/7/2015	\$855.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120647383	CHECK	5/5/2015	\$920.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120649876	CHECK	6/9/2015	\$109.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120650981	CHECK	6/23/2015	\$109.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120653975	CHECK	8/4/2015	\$377.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120654512	CHECK	8/11/2015	\$92.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120655110	CHECK	8/18/2015	\$184.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120656600	CHECK	9/8/2015	\$201.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120657180	CHECK	9/15/2015	\$34.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120657757	CHECK	9/22/2015	\$137.00
LSS DIGITAL PRINT FINISHING SYSTEMS	128016162	CHECK	6/9/2015	\$92.00
LSS DIGITAL PRINT FINISHING SYSTEMS	467207524	CHECK	8/18/2015	\$368.00
LSS DIGITAL PRINT FINISHING SYSTEMS	467209239	CHECK	9/15/2015	\$34.00
YTD Total For LSS DIGITAL PRINT FINISHING SYSTEMS			Is \$28,155.00	
LUBBOCK COUNTY	120656170	CHECK	9/1/2015	\$26.00
LUBBOCK COUNTY	120656171	CHECK	9/1/2015	\$150.00
YTD Total For LUBBOCK COUNTY			Is \$176.00	
LUC THI HOANG	467191664	CHECK	10/28/2014	\$574.00
LUC THI HOANG	467193318	CHECK	11/25/2014	\$574.00
LUC THI HOANG	467194843	CHECK	12/16/2014	\$531.00
LUC THI HOANG	467196518	CHECK	1/27/2015	\$531.00
LUC THI HOANG	467198182	CHECK	2/24/2015	\$531.00
LUC THI HOANG	467199851	CHECK	3/24/2015	\$531.00
LUC THI HOANG	467201597	CHECK	4/28/2015	\$531.00
LUC THI HOANG	467203345	CHECK	5/26/2015	\$531.00

Vendor Name	Payment No	Method	Date	Amount
LUC THI HOANG	467204985	CHECK	6/23/2015	\$531.00
LUC THI HOANG	467206724	CHECK	7/28/2015	\$531.00
LUC THI HOANG	467208432	CHECK	8/25/2015	\$531.00
LUC THI HOANG	467210170	CHECK	9/29/2015	\$531.00
YTD Total For LUC THI HOANG			Is \$6,458.00	
LUCINDA EXLINE	467191665	CHECK	10/28/2014	\$109.00
LUCINDA EXLINE	467193319	CHECK	11/25/2014	\$109.00
LUCINDA EXLINE	467194844	CHECK	12/16/2014	\$109.00
LUCINDA EXLINE	467196519	CHECK	1/27/2015	\$109.00
LUCINDA EXLINE	467198183	CHECK	2/24/2015	\$109.00
LUCINDA EXLINE	467199852	CHECK	3/24/2015	\$109.00
LUCINDA EXLINE	467201598	CHECK	4/28/2015	\$109.00
LUCINDA EXLINE	467206725	CHECK	7/28/2015	\$288.00
LUCINDA EXLINE	467208433	CHECK	8/25/2015	\$144.00
LUCINDA EXLINE	467210171	CHECK	9/29/2015	\$144.00
YTD Total For LUCINDA EXLINE			Is \$1,339.00	
LUCKY 7 PLAZA INC	120654513	CHECK	8/11/2015	\$7,992.00
YTD Total For LUCKY 7 PLAZA INC			Is \$7,992.00	
LUI AKWURUOHA	120632795	CHECK	10/7/2014	\$100.00
LUI AKWURUOHA	120633763	CHECK	10/21/2014	\$430.00
LUI AKWURUOHA	120634770	CHECK	11/4/2014	\$430.00
LUI AKWURUOHA	120635318	CHECK	11/11/2014	\$430.00
LUI AKWURUOHA	120637343	CHECK	12/9/2014	\$100.00
LUI AKWURUOHA	120638526	CHECK	12/23/2014	\$500.00
LUI AKWURUOHA	120639240	CHECK	1/6/2015	\$800.00
LUI AKWURUOHA	120646352	CHECK	4/21/2015	\$900.00
LUI AKWURUOHA	120646934	CHECK	4/28/2015	\$215.00
LUI AKWURUOHA	120649020	CHECK	5/26/2015	\$300.00
LUI AKWURUOHA	120650982	CHECK	6/23/2015	\$530.00
LUI AKWURUOHA	120651434	CHECK	6/30/2015	\$100.00
LUI AKWURUOHA	120652932	CHECK	7/21/2015	\$630.00
LUI AKWURUOHA	120653370	CHECK	7/28/2015	\$250.00
LUI AKWURUOHA	120654514	CHECK	8/11/2015	\$300.00
YTD Total For LUI AKWURUOHA			Is \$6,015.00	
LUIS CARLOS HERNANDEZ	467191666	CHECK	10/28/2014	\$286.00
LUIS CARLOS HERNANDEZ	467193320	CHECK	11/25/2014	\$286.00
LUIS CARLOS HERNANDEZ	467194845	CHECK	12/16/2014	\$286.00
LUIS CARLOS HERNANDEZ	467196520	CHECK	1/27/2015	\$286.00
LUIS CARLOS HERNANDEZ	467198184	CHECK	2/24/2015	\$286.00
LUIS CARLOS HERNANDEZ	467203346	CHECK	5/26/2015	\$858.00
LUIS CARLOS HERNANDEZ	467204986	CHECK	6/23/2015	\$162.00
LUIS CARLOS HERNANDEZ	467206726	CHECK	7/28/2015	\$162.00
LUIS CARLOS HERNANDEZ	467208434	CHECK	8/25/2015	\$162.00
LUIS CARLOS HERNANDEZ	467210172	CHECK	9/29/2015	\$162.00
YTD Total For LUIS CARLOS HERNANDEZ			Is \$2,936.00	
LUIS RAMON GUERRERO MUNOZ	467191667	CHECK	10/28/2014	\$1,050.00
LUIS RAMON GUERRERO MUNOZ	467193321	CHECK	11/25/2014	\$600.00
LUIS RAMON GUERRERO MUNOZ	467194846	CHECK	12/16/2014	\$600.00
LUIS RAMON GUERRERO MUNOZ	467196521	CHECK	1/27/2015	\$600.00
LUIS RAMON GUERRERO MUNOZ	467198185	CHECK	2/24/2015	\$656.00
LUIS RAMON GUERRERO MUNOZ	467199853	CHECK	3/24/2015	\$656.00
YTD Total For LUIS RAMON GUERRERO MUNOZ			Is \$4,162.00	
LULA HOLMES	467201599	CHECK	4/28/2015	\$66.00
LULA HOLMES	467203347	CHECK	5/26/2015	\$33.00
LULA HOLMES	467204987	CHECK	6/23/2015	\$33.00
LULA HOLMES	467206727	CHECK	7/28/2015	\$33.00
LULA HOLMES	467208435	CHECK	8/25/2015	\$33.00
LULA HOLMES	467210173	CHECK	9/29/2015	\$33.00
YTD Total For LULA HOLMES			Is \$231.00	

Vendor Name	Payment No	Method	Date	Amount
LUONGO III PROPERTY LLC	467191668	CHECK	10/28/2014	\$318.00
LUONGO III PROPERTY LLC	467193322	CHECK	11/25/2014	\$614.00
LUONGO III PROPERTY LLC	467193990	CHECK	12/2/2014	\$867.99
LUONGO III PROPERTY LLC	467194847	CHECK	12/16/2014	\$1,168.00
LUONGO III PROPERTY LLC	467196522	CHECK	1/27/2015	\$1,168.00
LUONGO III PROPERTY LLC	467198186	CHECK	2/24/2015	\$1,168.00
LUONGO III PROPERTY LLC	467198873	CHECK	3/3/2015	\$296.00
LUONGO III PROPERTY LLC	467199854	CHECK	3/24/2015	\$1,279.00
LUONGO III PROPERTY LLC	467201600	CHECK	4/28/2015	\$1,279.00
LUONGO III PROPERTY LLC	467203348	CHECK	5/26/2015	\$1,279.00
LUONGO III PROPERTY LLC	467204988	CHECK	6/23/2015	\$1,279.00
LUONGO III PROPERTY LLC	467206728	CHECK	7/28/2015	\$1,279.00
LUONGO III PROPERTY LLC	467208436	CHECK	8/25/2015	\$1,279.00
LUONGO III PROPERTY LLC	467210174	CHECK	9/29/2015	\$1,279.00
YTD Total For LUONGO III PROPERTY LLC			Is \$14,552.99	
LUONGO PROPERTY	467191669	CHECK	10/28/2014	\$997.00
LUONGO PROPERTY	467193323	CHECK	11/25/2014	\$997.00
LUONGO PROPERTY	467194848	CHECK	12/16/2014	\$997.00
LUONGO PROPERTY	467196523	CHECK	1/27/2015	\$997.00
LUONGO PROPERTY	467198187	CHECK	2/24/2015	\$997.00
LUONGO PROPERTY	467199855	CHECK	3/24/2015	\$997.00
LUONGO PROPERTY	467201601	CHECK	4/28/2015	\$997.00
LUONGO PROPERTY	467203349	CHECK	5/26/2015	\$997.00
LUONGO PROPERTY	467204989	CHECK	6/23/2015	\$997.00
LUONGO PROPERTY	467206729	CHECK	7/28/2015	\$997.00
LUONGO PROPERTY	467208437	CHECK	8/25/2015	\$997.00
LUONGO PROPERTY	467210175	CHECK	9/29/2015	\$997.00
YTD Total For LUONGO PROPERTY			Is \$11,964.00	
LUSHUN ROBINSON	467191670	CHECK	10/28/2014	\$60.00
LUSHUN ROBINSON	467193324	CHECK	11/25/2014	\$60.00
LUSHUN ROBINSON	467194849	CHECK	12/16/2014	\$60.00
LUSHUN ROBINSON	467196524	CHECK	1/27/2015	\$60.00
LUSHUN ROBINSON	467198188	CHECK	2/24/2015	\$60.00
LUSHUN ROBINSON	467199856	CHECK	3/24/2015	\$60.00
LUSHUN ROBINSON	467201602	CHECK	4/28/2015	\$60.00
LUSHUN ROBINSON	467203350	CHECK	5/26/2015	\$60.00
LUSHUN ROBINSON	467204990	CHECK	6/23/2015	\$60.00
LUSHUN ROBINSON	467206730	CHECK	7/28/2015	\$60.00
LUSHUN ROBINSON	467208438	CHECK	8/25/2015	\$60.00
LUSHUN ROBINSON	467210176	CHECK	9/29/2015	\$60.00
YTD Total For LUSHUN ROBINSON			Is \$720.00	
LUTHERAN SOCIAL SVC OF SOUTH INC	120653976	CHECK	8/4/2015	\$83.88
YTD Total For LUTHERAN SOCIAL SVC OF SOUTH INC			Is \$83.88	
LUTTON, ELIZABETH A	1200060496	EFT	11/4/2014	\$32.97
LUTTON, ELIZABETH A	1200060967	EFT	11/18/2014	\$41.90
LUTTON, ELIZABETH A	1200062528	EFT	1/6/2015	\$27.99
LUTTON, ELIZABETH A	1200066627	EFT	5/5/2015	\$14.52
LUTTON, ELIZABETH A	1200067168	EFT	5/19/2015	\$23.00
LUTTON, ELIZABETH A	1200069581	EFT	7/28/2015	\$14.63
YTD Total For LUTTON, ELIZABETH A			Is \$155.01	
LUX LUXOR INC	467209149	CHECK	9/1/2015	\$565.00
LUX LUXOR INC	467210177	CHECK	9/29/2015	\$565.00
YTD Total For LUX LUXOR INC			Is \$1,130.00	
LY, FRANCINE	1200060282	EFT	10/28/2014	\$1,036.40
YTD Total For LY, FRANCINE			Is \$1,036.40	
LYDA BARO	1200059662	EFT	10/7/2014	\$220.00
LYDA BARO	1200059865	EFT	10/14/2014	\$660.00
LYDA BARO	1200060102	EFT	10/21/2014	\$907.50
LYDA BARO	1200060338	EFT	10/28/2014	\$935.00

Vendor Name	Payment No	Method	Date	Amount
LYDA BARO	1200060563	EFT	11/4/2014	\$770.00
LYDA BARO	1200061048	EFT	11/18/2014	\$522.50
LYDA BARO	1200061284	EFT	11/25/2014	\$550.00
LYDA BARO	1200061476	EFT	12/2/2014	\$880.00
LYDA BARO	1200061695	EFT	12/9/2014	\$275.00
LYDA BARO	1200061954	EFT	12/16/2014	\$1,100.00
LYDA BARO	1200062220	EFT	12/23/2014	\$715.00
LYDA BARO	1200062392	EFT	12/30/2014	\$1,237.50
LYDA BARO	1200062824	EFT	1/13/2015	\$440.00
LYDA BARO	1200063065	EFT	1/20/2015	\$1,787.50
LYDA BARO	1200063290	EFT	1/27/2015	\$770.00
LYDA BARO	1200063524	EFT	2/3/2015	\$770.00
LYDA BARO	1200063757	EFT	2/10/2015	\$852.50
LYDA BARO	1200064020	EFT	2/17/2015	\$2,929.90
LYDA BARO	1200064288	EFT	2/24/2015	\$192.50
LYDA BARO	1200064687	EFT	3/10/2015	\$1,072.50
LYDA BARO	1200064966	EFT	3/17/2015	\$330.00
LYDA BARO	1200065208	EFT	3/24/2015	\$357.50
LYDA BARO	1200065440	EFT	3/31/2015	\$797.50
LYDA BARO	1200065936	EFT	4/14/2015	\$1,430.00
LYDA BARO	1200066205	EFT	4/21/2015	\$2,530.00
LYDA BARO	1200066459	EFT	4/28/2015	\$220.00
LYDA BARO	1200066704	EFT	5/5/2015	\$797.50
LYDA BARO	1200066980	EFT	5/12/2015	\$605.00
LYDA BARO	1200067248	EFT	5/19/2015	\$220.00
LYDA BARO	1200067504	EFT	5/26/2015	\$632.50
LYDA BARO	1200067710	EFT	6/2/2015	\$577.50
LYDA BARO	1200067950	EFT	6/9/2015	\$440.00
LYDA BARO	1200068189	EFT	6/16/2015	\$935.00
LYDA BARO	1200068465	EFT	6/23/2015	\$577.50
LYDA BARO	1200068733	EFT	6/30/2015	\$440.00
LYDA BARO	1200068973	EFT	7/7/2015	\$982.50
LYDA BARO	1200069208	EFT	7/14/2015	\$440.00
LYDA BARO	1200069666	EFT	7/28/2015	\$3,107.50
LYDA BARO	1200069942	EFT	8/4/2015	\$880.00
LYDA BARO	1200070219	EFT	8/11/2015	\$1,595.00
LYDA BARO	1200070514	EFT	8/18/2015	\$1,650.00
LYDA BARO	1200070777	EFT	8/25/2015	\$302.50
LYDA BARO	1200071023	EFT	9/1/2015	\$1,127.50
LYDA BARO	1200071257	EFT	9/8/2015	\$412.50
LYDA BARO	1200071520	EFT	9/15/2015	\$852.50
LYDA BARO	1200071782	EFT	9/22/2015	\$742.50
LYDA BARO	1200072098	EFT	9/29/2015	\$2,172.50
YTD Total For LYDA BARO			Is \$42,742.40	
LYDIA M V BRANDT PC	120634771	CHECK	11/4/2014	\$6,915.00
LYDIA M V BRANDT PC	120651435	CHECK	6/30/2015	\$14,216.28
LYDIA M V BRANDT PC	120652933	CHECK	7/21/2015	\$4,030.00
YTD Total For LYDIA M V BRANDT PC			Is \$25,161.28	
LYEDDIA E BRYANT	467191671	CHECK	10/28/2014	\$392.00
LYEDDIA E BRYANT	467193325	CHECK	11/25/2014	\$98.00
LYEDDIA E BRYANT	467194850	CHECK	12/16/2014	\$98.00
LYEDDIA E BRYANT	467196525	CHECK	1/27/2015	\$98.00
LYEDDIA E BRYANT	467198189	CHECK	2/24/2015	\$98.00
YTD Total For LYEDDIA E BRYANT			Is \$784.00	
LYNAL LLC	120633764	CHECK	10/21/2014	\$800.00
LYNAL LLC	120634772	CHECK	11/4/2014	\$800.00
LYNAL LLC	120635872	CHECK	11/18/2014	\$800.00
LYNAL LLC	120637880	CHECK	12/16/2014	\$810.00
LYNAL LLC	120640222	CHECK	1/20/2015	\$810.00

Vendor Name	Payment No	Method	Date	Amount
LYNAL LLC	467191672	CHECK	10/28/2014	\$216.00
LYNAL LLC	467193326	CHECK	11/25/2014	\$216.00
LYNAL LLC	467194851	CHECK	12/16/2014	\$237.00
LYNAL LLC	467196526	CHECK	1/27/2015	\$237.00
LYNAL LLC	467198190	CHECK	2/24/2015	\$237.00
LYNAL LLC	467199857	CHECK	3/24/2015	\$237.00
LYNAL LLC	467201603	CHECK	4/28/2015	\$237.00
LYNAL LLC	467203351	CHECK	5/26/2015	\$237.00
LYNAL LLC	467204991	CHECK	6/23/2015	\$237.00
LYNAL LLC	467206731	CHECK	7/28/2015	\$237.00
LYNAL LLC	467208439	CHECK	8/25/2015	\$237.00
LYNAL LLC	467210178	CHECK	9/29/2015	\$237.00
YTD Total For LYNAL LLC			Is \$6,822.00	
LYNDA L WEAVER	120639686	CHECK	1/13/2015	\$2,500.00
YTD Total For LYNDA L WEAVER			Is \$2,500.00	
LYNERICA LEWIS	467203352	CHECK	5/26/2015	\$290.00
LYNERICA LEWIS	467204992	CHECK	6/23/2015	\$145.00
LYNERICA LEWIS	467206732	CHECK	7/28/2015	\$145.00
YTD Total For LYNERICA LEWIS			Is \$580.00	
LYNN PEAVEY CO	1200061049	EFT	11/18/2014	\$256.50
LYNN PEAVEY CO	1200063525	EFT	2/3/2015	\$269.00
LYNN PEAVEY CO	1200064021	EFT	2/17/2015	\$743.00
LYNN PEAVEY CO	1200064967	EFT	3/17/2015	\$412.80
LYNN PEAVEY CO	1200067505	EFT	5/26/2015	\$900.00
LYNN PEAVEY CO	1200069943	EFT	8/4/2015	\$71.10
LYNN PEAVEY CO	1200071258	EFT	9/8/2015	\$56.75
LYNN PEAVEY CO	1200071522	EFT	9/15/2015	\$606.25
YTD Total For LYNN PEAVEY CO			Is \$3,315.40	
LYNN, TAMEKA ROSHELL	1200071867	EFT	9/22/2015	\$45.45
YTD Total For LYNN, TAMEKA ROSHELL			Is \$45.45	
LYNNE A CORSI	1200059663	EFT	10/7/2014	\$1,840.00
LYNNE A CORSI	1200059866	EFT	10/14/2014	\$3,840.00
LYNNE A CORSI	1200060103	EFT	10/21/2014	\$4,220.00
LYNNE A CORSI	1200060339	EFT	10/28/2014	\$650.00
LYNNE A CORSI	1200060564	EFT	11/4/2014	\$260.00
LYNNE A CORSI	1200060793	EFT	11/11/2014	\$800.00
LYNNE A CORSI	1200061050	EFT	11/18/2014	\$2,740.00
LYNNE A CORSI	1200061285	EFT	11/25/2014	\$650.00
LYNNE A CORSI	1200061477	EFT	12/2/2014	\$1,800.00
LYNNE A CORSI	1200061696	EFT	12/9/2014	\$1,160.00
LYNNE A CORSI	1200061956	EFT	12/16/2014	\$1,030.00
LYNNE A CORSI	1200062221	EFT	12/23/2014	\$4,490.00
LYNNE A CORSI	1200062393	EFT	12/30/2014	\$1,460.00
LYNNE A CORSI	1200062602	EFT	1/6/2015	\$6,640.00
LYNNE A CORSI	1200063066	EFT	1/20/2015	\$450.00
LYNNE A CORSI	1200063292	EFT	1/27/2015	\$1,350.00
LYNNE A CORSI	1200063526	EFT	2/3/2015	\$2,510.00
LYNNE A CORSI	1200063758	EFT	2/10/2015	\$1,890.00
LYNNE A CORSI	1200064022	EFT	2/17/2015	\$1,080.00
LYNNE A CORSI	1200064289	EFT	2/24/2015	\$2,640.00
LYNNE A CORSI	1200064504	EFT	3/3/2015	\$240.00
LYNNE A CORSI	1200064688	EFT	3/10/2015	\$680.00
LYNNE A CORSI	1200064968	EFT	3/17/2015	\$5,190.00
LYNNE A CORSI	1200065209	EFT	3/24/2015	\$1,000.00
LYNNE A CORSI	1200065441	EFT	3/31/2015	\$1,020.00
LYNNE A CORSI	1200065671	EFT	4/7/2015	\$1,790.00
LYNNE A CORSI	1200065937	EFT	4/14/2015	\$2,220.00
LYNNE A CORSI	1200066206	EFT	4/21/2015	\$2,190.00
LYNNE A CORSI	1200066460	EFT	4/28/2015	\$4,800.00

Vendor Name	Payment No	Method	Date	Amount
LYNNE A CORSI	1200066705	EFT	5/5/2015	\$1,190.00
LYNNE A CORSI	1200066981	EFT	5/12/2015	\$2,440.00
LYNNE A CORSI	1200067250	EFT	5/19/2015	\$1,060.00
LYNNE A CORSI	1200067506	EFT	5/26/2015	\$1,240.00
LYNNE A CORSI	1200067711	EFT	6/2/2015	\$1,850.00
LYNNE A CORSI	1200067951	EFT	6/9/2015	\$3,530.00
LYNNE A CORSI	1200068190	EFT	6/16/2015	\$3,530.00
LYNNE A CORSI	1200068466	EFT	6/23/2015	\$1,880.00
LYNNE A CORSI	1200068734	EFT	6/30/2015	\$1,750.00
LYNNE A CORSI	1200068974	EFT	7/7/2015	\$2,670.00
LYNNE A CORSI	1200069210	EFT	7/14/2015	\$1,860.00
LYNNE A CORSI	1200069440	EFT	7/21/2015	\$1,720.00
LYNNE A CORSI	1200069667	EFT	7/28/2015	\$1,230.00
LYNNE A CORSI	1200069944	EFT	8/4/2015	\$2,560.00
LYNNE A CORSI	1200070220	EFT	8/11/2015	\$300.00
LYNNE A CORSI	1200070515	EFT	8/18/2015	\$2,750.00
LYNNE A CORSI	1200070778	EFT	8/25/2015	\$180.00
LYNNE A CORSI	1200071024	EFT	9/1/2015	\$1,160.00
LYNNE A CORSI	1200071523	EFT	9/15/2015	\$860.00
LYNNE A CORSI	1200071784	EFT	9/22/2015	\$3,900.00
LYNNE A CORSI	1200072100	EFT	9/29/2015	\$2,350.00
YTD Total For LYNNE A CORSI			Is \$100,640.00	
LYSETTE R RIOS	120642682	CHECK	2/24/2015	\$5,800.00
LYSETTE R RIOS	120643419	CHECK	3/10/2015	\$200.00
LYSETTE R RIOS	120647960	CHECK	5/12/2015	\$650.00
LYSETTE R RIOS	120652934	CHECK	7/21/2015	\$6,400.00
LYSETTE R RIOS	120655111	CHECK	8/18/2015	\$1,600.00
YTD Total For LYSETTE R RIOS			Is \$14,650.00	
M & A TEXAS LANCASTER LTD	120655112	CHECK	8/18/2015	\$60.00
M & A TEXAS LANCASTER LTD	120655662	CHECK	8/25/2015	\$1,478.00
YTD Total For M & A TEXAS LANCASTER LTD			Is \$1,538.00	
M & M GATEWAY LP	4670017232	EFT	10/28/2014	\$488.00
M & M GATEWAY LP	4670017623	EFT	11/25/2014	\$488.00
M & M GATEWAY LP	4670017984	EFT	12/16/2014	\$488.00
M & M GATEWAY LP	4670018392	EFT	1/27/2015	\$470.00
M & M GATEWAY LP	4670018781	EFT	2/24/2015	\$470.00
M & M GATEWAY LP	4670019170	EFT	3/24/2015	\$470.00
M & M GATEWAY LP	4670019590	EFT	4/28/2015	\$470.00
M & M GATEWAY LP	4670019969	EFT	5/26/2015	\$470.00
M & M GATEWAY LP	4670020345	EFT	6/23/2015	\$470.00
M & M GATEWAY LP	4670020728	EFT	7/28/2015	\$470.00
M & M GATEWAY LP	4670021110	EFT	8/25/2015	\$470.00
M & M GATEWAY LP	4670021514	EFT	9/29/2015	\$470.00
YTD Total For M & M GATEWAY LP			Is \$5,694.00	
M & T BANK	120647384	CHECK	5/5/2015	\$275.11
M & T BANK	120648434	CHECK	5/19/2015	\$699.51
YTD Total For M & T BANK			Is \$974.62	
M & T BANK & ELIZABETH DUKE	467191673	CHECK	10/28/2014	\$716.67
M & T BANK & ELIZABETH DUKE	467193327	CHECK	11/25/2014	\$716.67
M & T BANK & ELIZABETH DUKE	467195566	CHECK	12/23/2014	\$716.67
M & T BANK & ELIZABETH DUKE	467197210	CHECK	2/3/2015	\$716.67
M & T BANK & ELIZABETH DUKE	467198191	CHECK	2/24/2015	\$716.67
M & T BANK & ELIZABETH DUKE	467199858	CHECK	3/24/2015	\$716.67
M & T BANK & ELIZABETH DUKE	467201604	CHECK	4/28/2015	\$716.67
M & T BANK & ELIZABETH DUKE	467203353	CHECK	5/26/2015	\$716.67
M & T BANK & ELIZABETH DUKE	467205700	CHECK	6/30/2015	\$578.11
M & T BANK & ELIZABETH DUKE	467206733	CHECK	7/28/2015	\$578.11
M & T BANK & ELIZABETH DUKE	467208440	CHECK	8/25/2015	\$578.11
M & T BANK & ELIZABETH DUKE	467210179	CHECK	9/29/2015	\$578.11

Vendor Name	Payment No	Method	Date	Amount
YTD Total For M & T BANK & ELIZABETH DUKE			Is \$8,045.80	
M & T BANK & JANICE DOUGLAS	467191674	CHECK	10/28/2014	\$684.33
M & T BANK & JANICE DOUGLAS	467193328	CHECK	11/25/2014	\$684.33
M & T BANK & JANICE DOUGLAS	467195567	CHECK	12/23/2014	\$684.33
M & T BANK & JANICE DOUGLAS	467197211	CHECK	2/3/2015	\$684.33
M & T BANK & JANICE DOUGLAS	467198192	CHECK	2/24/2015	\$684.33
M & T BANK & JANICE DOUGLAS	467199859	CHECK	3/24/2015	\$684.33
M & T BANK & JANICE DOUGLAS	467201605	CHECK	4/28/2015	\$684.33
M & T BANK & JANICE DOUGLAS	467203354	CHECK	5/26/2015	\$684.33
M & T BANK & JANICE DOUGLAS	467205701	CHECK	6/30/2015	\$465.69
M & T BANK & JANICE DOUGLAS	467206734	CHECK	7/28/2015	\$752.69
M & T BANK & JANICE DOUGLAS	467208441	CHECK	8/25/2015	\$752.69
M & T BANK & JANICE DOUGLAS	467210180	CHECK	9/29/2015	\$752.69
YTD Total For M & T BANK & JANICE DOUGLAS			Is \$8,198.40	
M HOANG INVESTMENT INC	467191675	CHECK	10/28/2014	\$308.00
M HOANG INVESTMENT INC	467193329	CHECK	11/25/2014	\$308.00
M HOANG INVESTMENT INC	467194852	CHECK	12/16/2014	\$308.00
M HOANG INVESTMENT INC	467196527	CHECK	1/27/2015	\$308.00
M HOANG INVESTMENT INC	467198193	CHECK	2/24/2015	\$308.00
M HOANG INVESTMENT INC	467199860	CHECK	3/24/2015	\$308.00
M HOANG INVESTMENT INC	467201606	CHECK	4/28/2015	\$308.00
M HOANG INVESTMENT INC	467203355	CHECK	5/26/2015	\$308.00
M HOANG INVESTMENT INC	467204993	CHECK	6/23/2015	\$308.00
M HOANG INVESTMENT INC	467206735	CHECK	7/28/2015	\$308.00
M HOANG INVESTMENT INC	467208442	CHECK	8/25/2015	\$138.00
M HOANG INVESTMENT INC	467210181	CHECK	9/29/2015	\$138.00
YTD Total For M HOANG INVESTMENT INC			Is \$3,356.00	
M KENT SIMS	120633281	CHECK	10/14/2014	\$331.80
M KENT SIMS	120634773	CHECK	11/4/2014	\$487.20
M KENT SIMS	120635873	CHECK	11/18/2014	\$203.00
M KENT SIMS	120636420	CHECK	11/25/2014	\$203.00
M KENT SIMS	120637344	CHECK	12/9/2014	\$609.00
M KENT SIMS	120638527	CHECK	12/23/2014	\$121.80
M KENT SIMS	120638836	CHECK	12/30/2014	\$203.00
M KENT SIMS	120639241	CHECK	1/6/2015	\$203.00
M KENT SIMS	120640685	CHECK	1/27/2015	\$487.20
M KENT SIMS	120641643	CHECK	2/9/2015	\$369.00
M KENT SIMS	120643098	CHECK	3/3/2015	\$406.00
M KENT SIMS	120643420	CHECK	3/10/2015	\$203.00
M KENT SIMS	120644416	CHECK	3/24/2015	\$365.40
M KENT SIMS	120645850	CHECK	4/14/2015	\$332.00
M KENT SIMS	120647385	CHECK	5/5/2015	\$415.00
M KENT SIMS	120647961	CHECK	5/12/2015	\$249.00
M KENT SIMS	120649021	CHECK	5/26/2015	\$207.50
M KENT SIMS	120649424	CHECK	6/2/2015	\$415.00
M KENT SIMS	120650353	CHECK	6/16/2015	\$373.50
M KENT SIMS	120651436	CHECK	6/30/2015	\$207.50
M KENT SIMS	120651970	CHECK	7/7/2015	\$124.50
M KENT SIMS	120653977	CHECK	8/4/2015	\$373.50
M KENT SIMS	120654515	CHECK	8/11/2015	\$207.50
M KENT SIMS	120655113	CHECK	8/18/2015	\$207.50
M KENT SIMS	120656601	CHECK	9/8/2015	\$415.00
M KENT SIMS	120657181	CHECK	9/15/2015	\$415.00
M KENT SIMS	120658520	CHECK	9/29/2015	\$166.00
YTD Total For M KENT SIMS			Is \$8,300.90	
M MONIQUE WALTERS	120636837	CHECK	12/2/2014	\$400.00
M MONIQUE WALTERS	120640223	CHECK	1/20/2015	\$150.00
M MONIQUE WALTERS	120642683	CHECK	2/24/2015	\$150.00
M MONIQUE WALTERS	120643099	CHECK	3/3/2015	\$300.00

Vendor Name	Payment No	Method	Date	Amount
M MONIQUE WALTERS	120646353	CHECK	4/21/2015	\$250.00
M MONIQUE WALTERS	120646935	CHECK	4/28/2015	\$150.00
M MONIQUE WALTERS	120649877	CHECK	6/9/2015	\$400.00
M MONIQUE WALTERS	120650983	CHECK	6/23/2015	\$200.00
M MONIQUE WALTERS	120655114	CHECK	8/18/2015	\$250.00
YTD Total For M MONIQUE WALTERS			Is \$2,250.00	
M N MIDPARK LTD	4670017233	EFT	10/28/2014	\$1,855.00
M N MIDPARK LTD	4670017624	EFT	11/25/2014	\$1,833.00
M N MIDPARK LTD	4670017985	EFT	12/16/2014	\$1,850.00
M N MIDPARK LTD	4670018393	EFT	1/27/2015	\$1,850.00
M N MIDPARK LTD	4670018782	EFT	2/24/2015	\$1,850.00
M N MIDPARK LTD	4670019171	EFT	3/24/2015	\$1,850.00
M N MIDPARK LTD	4670019591	EFT	4/28/2015	\$1,850.00
M N MIDPARK LTD	4670019970	EFT	5/26/2015	\$1,855.00
M N MIDPARK LTD	4670020346	EFT	6/23/2015	\$1,855.00
M N MIDPARK LTD	4670020729	EFT	7/28/2015	\$1,855.00
M N MIDPARK LTD	4670021111	EFT	8/25/2015	\$1,855.00
M N MIDPARK LTD	4670021515	EFT	9/29/2015	\$1,855.00
YTD Total For M N MIDPARK LTD			Is \$22,213.00	
M&M INVESTMENTS AND PARTNERS INC	467191676	CHECK	10/28/2014	\$879.00
M&M INVESTMENTS AND PARTNERS INC	467193330	CHECK	11/25/2014	\$879.00
M&M INVESTMENTS AND PARTNERS INC	467194853	CHECK	12/16/2014	\$879.00
M&M INVESTMENTS AND PARTNERS INC	467196528	CHECK	1/27/2015	\$879.00
M&M INVESTMENTS AND PARTNERS INC	467198194	CHECK	2/24/2015	\$879.00
M&M INVESTMENTS AND PARTNERS INC	467199861	CHECK	3/24/2015	\$879.00
M&M INVESTMENTS AND PARTNERS INC	467201607	CHECK	4/28/2015	\$875.00
M&M INVESTMENTS AND PARTNERS INC	467203356	CHECK	5/26/2015	\$875.00
M&M INVESTMENTS AND PARTNERS INC	467204994	CHECK	6/23/2015	\$875.00
M&M INVESTMENTS AND PARTNERS INC	467206736	CHECK	7/28/2015	\$875.00
M&M INVESTMENTS AND PARTNERS INC	467208443	CHECK	8/25/2015	\$875.00
M&M INVESTMENTS AND PARTNERS INC	467210182	CHECK	9/29/2015	\$875.00
YTD Total For M&M INVESTMENTS AND PARTNERS INC			Is \$10,524.00	
M&M MANUFACTURING LLC	1200072101	EFT	9/29/2015	\$84.59
YTD Total For M&M MANUFACTURING LLC			Is \$84.59	
M&M SECURITY SERVICES INC	120656602	CHECK	9/8/2015	\$666.50
YTD Total For M&M SECURITY SERVICES INC			Is \$666.50	
MACH, KAREN	1200062202	EFT	12/23/2014	\$930.85
MACH, KAREN	1200071006	EFT	9/1/2015	\$19.17
YTD Total For MACH, KAREN			Is \$950.02	
MACIE LEE	4670017235	EFT	10/28/2014	\$2,266.00
MACIE LEE	4670017626	EFT	11/25/2014	\$2,266.00
MACIE LEE	4670017987	EFT	12/16/2014	\$2,266.00
MACIE LEE	4670018182	EFT	1/6/2015	\$1,261.20
MACIE LEE	4670018395	EFT	1/27/2015	\$2,739.00
MACIE LEE	4670018784	EFT	2/24/2015	\$2,739.00
MACIE LEE	4670019173	EFT	3/24/2015	\$2,739.00
MACIE LEE	4670019593	EFT	4/28/2015	\$2,739.00
MACIE LEE	4670019972	EFT	5/26/2015	\$2,739.00
MACIE LEE	4670020348	EFT	6/23/2015	\$2,739.00
MACIE LEE	4670020731	EFT	7/28/2015	\$2,739.00
MACIE LEE	4670021113	EFT	8/25/2015	\$2,716.00
MACIE LEE	4670021517	EFT	9/29/2015	\$2,716.00
YTD Total For MACIE LEE			Is \$32,664.20	
MADELEINE LAMARRE PC	120632796	CHECK	10/7/2014	\$7,770.60
MADELEINE LAMARRE PC	120633765	CHECK	10/21/2014	\$194.01
YTD Total For MADELEINE LAMARRE PC			Is \$7,964.61	
MADISON POINT	1200059664	EFT	10/7/2014	\$1,052.00
MADISON POINT	1200060104	EFT	10/21/2014	\$942.00
MADISON POINT	1200061051	EFT	11/18/2014	\$526.00

Vendor Name	Payment No	Method	Date	Amount
MADISON POINT	1200067251	EFT	5/19/2015	\$661.00
MADISON POINT	4670017236	EFT	10/28/2014	\$4,531.00
MADISON POINT	4670017405	EFT	11/4/2014	\$73.00
MADISON POINT	4670017627	EFT	11/25/2014	\$3,828.00
MADISON POINT	4670017988	EFT	12/16/2014	\$3,828.00
MADISON POINT	4670018396	EFT	1/27/2015	\$3,828.00
MADISON POINT	4670018785	EFT	2/24/2015	\$3,828.00
MADISON POINT	4670019174	EFT	3/24/2015	\$5,080.28
MADISON POINT	4670019368	EFT	4/7/2015	\$1,806.00
MADISON POINT	4670019594	EFT	4/28/2015	\$2,824.00
MADISON POINT	4670019973	EFT	5/26/2015	\$1,798.00
MADISON POINT	4670020152	EFT	6/9/2015	\$2,850.00
MADISON POINT	4670020349	EFT	6/23/2015	\$2,690.00
MADISON POINT	4670020529	EFT	7/7/2015	\$1,900.00
MADISON POINT	4670020732	EFT	7/28/2015	\$4,672.00
MADISON POINT	4670021114	EFT	8/25/2015	\$4,077.00
MADISON POINT	4670021518	EFT	9/29/2015	\$5,235.00
YTD Total For MADISON POINT			Is \$56,029.28	
MAGELLAN DIAGNOSTICS INC	120642684	CHECK	2/24/2015	\$166.74
MAGELLAN DIAGNOSTICS INC	120649022	CHECK	5/26/2015	\$820.00
MAGELLAN DIAGNOSTICS INC	120653978	CHECK	8/4/2015	\$19.93
MAGELLAN DIAGNOSTICS INC	120656603	CHECK	9/8/2015	\$1,336.00
YTD Total For MAGELLAN DIAGNOSTICS INC			Is \$2,342.67	
MAGELLAN FUNDING PARTNERS FUND I LP	467191677	CHECK	10/28/2014	\$2,131.00
MAGELLAN FUNDING PARTNERS FUND I LP	467193331	CHECK	11/25/2014	\$3,390.00
MAGELLAN FUNDING PARTNERS FUND I LP	467194854	CHECK	12/16/2014	\$3,391.00
MAGELLAN FUNDING PARTNERS FUND I LP	467195664	CHECK	1/13/2015	\$302.00
MAGELLAN FUNDING PARTNERS FUND I LP	467196529	CHECK	1/27/2015	\$2,956.00
MAGELLAN FUNDING PARTNERS FUND I LP	467198195	CHECK	2/24/2015	\$2,967.00
MAGELLAN FUNDING PARTNERS FUND I LP	467199862	CHECK	3/24/2015	\$2,967.00
MAGELLAN FUNDING PARTNERS FUND I LP	467201608	CHECK	4/28/2015	\$2,964.00
MAGELLAN FUNDING PARTNERS FUND I LP	467203357	CHECK	5/26/2015	\$2,964.00
MAGELLAN FUNDING PARTNERS FUND I LP	467204995	CHECK	6/23/2015	\$2,964.00
MAGELLAN FUNDING PARTNERS FUND I LP	467206737	CHECK	7/28/2015	\$2,964.00
MAGELLAN FUNDING PARTNERS FUND I LP	467208444	CHECK	8/25/2015	\$2,964.00
MAGELLAN FUNDING PARTNERS FUND I LP	467210183	CHECK	9/29/2015	\$2,363.00
YTD Total For MAGELLAN FUNDING PARTNERS FUND I LP			Is \$35,287.00	
MAGGIANOS LITTLE ITALY	120634774	CHECK	11/4/2014	\$2,557.37
YTD Total For MAGGIANOS LITTLE ITALY			Is \$2,557.37	
MAGGIE NGUYEN	4670017237	EFT	10/28/2014	\$323.00
MAGGIE NGUYEN	4670017628	EFT	11/25/2014	\$323.00
MAGGIE NGUYEN	4670017989	EFT	12/16/2014	\$1,072.00
MAGGIE NGUYEN	4670018397	EFT	1/27/2015	\$1,072.00
MAGGIE NGUYEN	4670018562	EFT	2/3/2015	\$749.00
MAGGIE NGUYEN	4670018786	EFT	2/24/2015	\$1,072.00
MAGGIE NGUYEN	4670019175	EFT	3/24/2015	\$1,072.00
MAGGIE NGUYEN	4670019595	EFT	4/28/2015	\$1,072.00
MAGGIE NGUYEN	4670019974	EFT	5/26/2015	\$1,072.00
MAGGIE NGUYEN	4670020350	EFT	6/23/2015	\$1,072.00
MAGGIE NGUYEN	4670020733	EFT	7/28/2015	\$1,072.00
MAGGIE NGUYEN	4670021115	EFT	8/25/2015	\$1,072.00
MAGGIE NGUYEN	4670021519	EFT	9/29/2015	\$1,072.00
YTD Total For MAGGIE NGUYEN			Is \$12,115.00	
MAGNIS, RICHARD H	1280002771	EFT	8/18/2015	\$199.96
YTD Total For MAGNIS, RICHARD H			Is \$199.96	
MAGNITUDE SOFTWARE INC	120654516	CHECK	8/11/2015	\$17,368.00
YTD Total For MAGNITUDE SOFTWARE INC			Is \$17,368.00	
MAGNON, JENNIFER M	1280002790	EFT	9/1/2015	\$312.18
YTD Total For MAGNON, JENNIFER M			Is \$312.18	

Vendor Name	Payment No	Method	Date	Amount
MAHOGANY HOWARD	467191678	CHECK	10/28/2014	\$134.00
MAHOGANY HOWARD	467193332	CHECK	11/25/2014	\$134.00
MAHOGANY HOWARD	467194855	CHECK	12/16/2014	\$134.00
MAHOGANY HOWARD	467196530	CHECK	1/27/2015	\$134.00
MAHOGANY HOWARD	467198196	CHECK	2/24/2015	\$134.00
MAHOGANY HOWARD	467199863	CHECK	3/24/2015	\$134.00
YTD Total For MAHOGANY HOWARD			Is \$804.00	
MAHOGANY SMITH	467191679	CHECK	10/28/2014	\$114.00
MAHOGANY SMITH	467193333	CHECK	11/25/2014	\$114.00
MAHOGANY SMITH	467194856	CHECK	12/16/2014	\$114.00
MAHOGANY SMITH	467196531	CHECK	1/27/2015	\$114.00
MAHOGANY SMITH	467198197	CHECK	2/24/2015	\$114.00
MAHOGANY SMITH	467199864	CHECK	3/24/2015	\$114.00
MAHOGANY SMITH	467201609	CHECK	4/28/2015	\$117.00
MAHOGANY SMITH	467203358	CHECK	5/26/2015	\$117.00
MAHOGANY SMITH	467204996	CHECK	6/23/2015	\$117.00
MAHOGANY SMITH	467206738	CHECK	7/28/2015	\$117.00
MAHOGANY SMITH	467208445	CHECK	8/25/2015	\$117.00
MAHOGANY SMITH	467210184	CHECK	9/29/2015	\$117.00
YTD Total For MAHOGANY SMITH			Is \$1,386.00	
MAHTAB CLAIRE SEIFI	120640224	CHECK	1/20/2015	\$130.00
YTD Total For MAHTAB CLAIRE SEIFI			Is \$130.00	
MAILFINANCE INC	120634331	CHECK	10/28/2014	\$288.69
MAILFINANCE INC	120639687	CHECK	1/13/2015	\$288.69
MAILFINANCE INC	120641644	CHECK	2/9/2015	\$288.69
MAILFINANCE INC	120644417	CHECK	3/24/2015	\$288.69
MAILFINANCE INC	120646936	CHECK	4/28/2015	\$288.69
MAILFINANCE INC	120647386	CHECK	5/5/2015	\$288.69
MAILFINANCE INC	120647962	CHECK	5/12/2015	\$288.69
MAILFINANCE INC	120651437	CHECK	6/30/2015	\$288.69
MAILFINANCE INC	120653371	CHECK	7/28/2015	\$288.69
MAILFINANCE INC	120656172	CHECK	9/1/2015	\$288.69
MAILFINANCE INC	120657758	CHECK	9/22/2015	\$288.69
YTD Total For MAILFINANCE INC			Is \$3,175.59	
MAIMA WILES	467191680	CHECK	10/28/2014	\$51.00
MAIMA WILES	467193334	CHECK	11/25/2014	\$51.00
YTD Total For MAIMA WILES			Is \$102.00	
MAIN STREET RENEWAL LLC	120654517	CHECK	8/11/2015	\$1,335.00
MAIN STREET RENEWAL LLC	467191681	CHECK	10/28/2014	\$941.00
MAIN STREET RENEWAL LLC	467193335	CHECK	11/25/2014	\$1,177.00
MAIN STREET RENEWAL LLC	467194857	CHECK	12/16/2014	\$1,177.00
MAIN STREET RENEWAL LLC	467195568	CHECK	12/23/2014	\$3,916.60
MAIN STREET RENEWAL LLC	467196532	CHECK	1/27/2015	\$2,352.00
MAIN STREET RENEWAL LLC	467198198	CHECK	2/24/2015	\$2,352.00
MAIN STREET RENEWAL LLC	467198874	CHECK	3/3/2015	\$236.00
MAIN STREET RENEWAL LLC	467199865	CHECK	3/24/2015	\$2,352.00
MAIN STREET RENEWAL LLC	467201610	CHECK	4/28/2015	\$2,352.00
MAIN STREET RENEWAL LLC	467203359	CHECK	5/26/2015	\$2,352.00
MAIN STREET RENEWAL LLC	467204997	CHECK	6/23/2015	\$10,143.87
MAIN STREET RENEWAL LLC	467205702	CHECK	6/30/2015	\$1,975.96
MAIN STREET RENEWAL LLC	467206739	CHECK	7/28/2015	\$6,734.00
MAIN STREET RENEWAL LLC	467207449	CHECK	8/4/2015	\$2,234.00
MAIN STREET RENEWAL LLC	467208446	CHECK	8/25/2015	\$10,466.00
MAIN STREET RENEWAL LLC	467209193	CHECK	9/8/2015	\$280.00
MAIN STREET RENEWAL LLC	467210185	CHECK	9/29/2015	\$12,839.87
YTD Total For MAIN STREET RENEWAL LLC			Is \$65,216.30	
MAISHA JONES	467191682	CHECK	10/28/2014	\$103.00
MAISHA JONES	467193336	CHECK	11/25/2014	\$103.00
MAISHA JONES	467194858	CHECK	12/16/2014	\$103.00

Vendor Name	Payment No	Method	Date	Amount
MAISHA JONES	467196533	CHECK	1/27/2015	\$103.00
MAISHA JONES	467198199	CHECK	2/24/2015	\$103.00
MAISHA JONES	467199866	CHECK	3/24/2015	\$103.00
MAISHA JONES	467201611	CHECK	4/28/2015	\$103.00
MAISHA JONES	467203360	CHECK	5/26/2015	\$110.00
MAISHA JONES	467204998	CHECK	6/23/2015	\$110.00
MAISHA JONES	467206740	CHECK	7/28/2015	\$110.00
MAISHA JONES	467208447	CHECK	8/25/2015	\$110.00
MAISHA JONES	467210186	CHECK	9/29/2015	\$110.00
YTD Total For MAISHA JONES			Is \$1,271.00	
MAKEISHA CHILDERS	467191683	CHECK	10/28/2014	\$7.00
MAKEISHA CHILDERS	467193337	CHECK	11/25/2014	\$7.00
MAKEISHA CHILDERS	467194859	CHECK	12/16/2014	\$7.00
MAKEISHA CHILDERS	467196534	CHECK	1/27/2015	\$7.00
MAKEISHA CHILDERS	467198200	CHECK	2/24/2015	\$7.00
MAKEISHA CHILDERS	467199867	CHECK	3/24/2015	\$7.00
MAKEISHA CHILDERS	467201612	CHECK	4/28/2015	\$7.00
MAKEISHA CHILDERS	467203361	CHECK	5/26/2015	\$7.00
MAKEISHA CHILDERS	467204999	CHECK	6/23/2015	\$7.00
MAKEISHA CHILDERS	467206741	CHECK	7/28/2015	\$7.00
MAKEISHA CHILDERS	467208448	CHECK	8/25/2015	\$7.00
MAKEISHA CHILDERS	467209194	CHECK	9/8/2015	\$7.00
MAKEISHA CHILDERS	467210187	CHECK	9/29/2015	\$7.00
YTD Total For MAKEISHA CHILDERS			Is \$91.00	
MAKING THE CONNECTION PROPERTIES LLC	4670017238	EFT	10/28/2014	\$1,215.00
MAKING THE CONNECTION PROPERTIES LLC	4670017629	EFT	11/25/2014	\$1,215.00
MAKING THE CONNECTION PROPERTIES LLC	4670017990	EFT	12/16/2014	\$1,215.00
MAKING THE CONNECTION PROPERTIES LLC	4670018183	EFT	1/6/2015	\$1,564.00
MAKING THE CONNECTION PROPERTIES LLC	4670018398	EFT	1/27/2015	\$1,215.00
MAKING THE CONNECTION PROPERTIES LLC	4670018787	EFT	2/24/2015	\$1,215.00
MAKING THE CONNECTION PROPERTIES LLC	4670019176	EFT	3/24/2015	\$1,215.00
MAKING THE CONNECTION PROPERTIES LLC	4670019596	EFT	4/28/2015	\$1,196.00
MAKING THE CONNECTION PROPERTIES LLC	4670019975	EFT	5/26/2015	\$4,082.00
MAKING THE CONNECTION PROPERTIES LLC	4670020351	EFT	6/23/2015	\$1,443.00
MAKING THE CONNECTION PROPERTIES LLC	4670020734	EFT	7/28/2015	\$1,443.00
MAKING THE CONNECTION PROPERTIES LLC	4670020903	EFT	8/4/2015	\$2,097.60
MAKING THE CONNECTION PROPERTIES LLC	4670021116	EFT	8/25/2015	\$912.00
MAKING THE CONNECTION PROPERTIES LLC	4670021521	EFT	9/29/2015	\$1,406.00
YTD Total For MAKING THE CONNECTION PROPERTIES LLC			Is \$21,433.60	
MALONE, SHETERRIC	1200064346	EFT	2/24/2015	\$39.70
YTD Total For MALONE, SHETERRIC			Is \$39.70	
MANAGEMENT CONCEPTS INC	1200062825	EFT	1/13/2015	\$315.00
MANAGEMENT CONCEPTS INC	1200064505	EFT	3/3/2015	\$1,538.00
MANAGEMENT CONCEPTS INC	1200067952	EFT	6/9/2015	\$1,738.00
MANAGEMENT CONCEPTS INC	1200069441	EFT	7/21/2015	\$599.00
YTD Total For MANAGEMENT CONCEPTS INC			Is \$4,190.00	
MANCINO MANUFACTURING CO INC	120644891	CHECK	3/31/2015	\$1,071.77
YTD Total For MANCINO MANUFACTURING CO INC			Is \$1,071.77	
MANDALAY PALMS	1200067507	EFT	5/26/2015	\$471.78
MANDALAY PALMS	1200068191	EFT	6/16/2015	\$262.10
MANDALAY PALMS	1200069211	EFT	7/14/2015	\$262.10
MANDALAY PALMS	1200070516	EFT	8/18/2015	\$262.10
MANDALAY PALMS	4670017038	EFT	10/14/2014	\$2,085.20
MANDALAY PALMS	4670017239	EFT	10/28/2014	\$5,789.92
MANDALAY PALMS	4670017630	EFT	11/25/2014	\$3,454.00
MANDALAY PALMS	4670017991	EFT	12/16/2014	\$3,740.00
MANDALAY PALMS	4670018399	EFT	1/27/2015	\$3,740.00
MANDALAY PALMS	4670018788	EFT	2/24/2015	\$3,740.00
MANDALAY PALMS	4670018977	EFT	3/10/2015	\$286.00

Vendor Name	Payment No	Method	Date	Amount
MANDALAY PALMS	4670019177	EFT	3/24/2015	\$3,601.00
MANDALAY PALMS	4670019597	EFT	4/28/2015	\$3,601.00
MANDALAY PALMS	4670019976	EFT	5/26/2015	\$3,601.00
MANDALAY PALMS	4670020352	EFT	6/23/2015	\$4,327.00
MANDALAY PALMS	4670020735	EFT	7/28/2015	\$3,351.00
MANDALAY PALMS	4670020904	EFT	8/4/2015	\$814.00
MANDALAY PALMS	4670021117	EFT	8/25/2015	\$3,237.00
MANDALAY PALMS	467191684	CHECK	10/28/2014	\$485.00
MANDALAY PALMS	467192409	CHECK	11/11/2014	\$628.00
MANDALAY PALMS	467193338	CHECK	11/25/2014	\$485.00
MANDALAY PALMS	467194860	CHECK	12/16/2014	\$485.00
MANDALAY PALMS	467196535	CHECK	1/27/2015	\$470.76
MANDALAY PALMS	467198201	CHECK	2/24/2015	\$485.00
MANDALAY PALMS	467199868	CHECK	3/24/2015	\$485.00
MANDALAY PALMS	467201613	CHECK	4/28/2015	\$485.00
MANDALAY PALMS	467203362	CHECK	5/26/2015	\$485.00
MANDALAY PALMS	467205000	CHECK	6/23/2015	\$485.00
MANDALAY PALMS	467206742	CHECK	7/28/2015	\$485.00
MANDALAY PALMS	467208449	CHECK	8/25/2015	\$485.00
YTD Total For MANDALAY PALMS			Is \$52,573.96	
MANDESIA CLEMMONS	467205741	CHECK	7/7/2015	\$112.17
MANDESIA CLEMMONS	467206743	CHECK	7/28/2015	\$34.00
MANDESIA CLEMMONS	467208450	CHECK	8/25/2015	\$34.00
MANDESIA CLEMMONS	467210188	CHECK	9/29/2015	\$34.00
YTD Total For MANDESIA CLEMMONS			Is \$214.17	
MANDI WILSON	120633282	CHECK	10/14/2014	\$6.86
YTD Total For MANDI WILSON			Is \$6.86	
MANEX CORPORATION	120640686	CHECK	1/27/2015	\$110.00
MANEX CORPORATION	120643100	CHECK	3/3/2015	\$530.00
YTD Total For MANEX CORPORATION			Is \$640.00	
MANFRED RUBIO	120648435	CHECK	5/19/2015	\$125.00
YTD Total For MANFRED RUBIO			Is \$125.00	
MANI ENTERPRISES INC	120647387	CHECK	5/5/2015	\$429.36
YTD Total For MANI ENTERPRISES INC			Is \$429.36	
MANS DISTRIBUTORS INC	120634332	CHECK	10/28/2014	\$3,422.00
MANS DISTRIBUTORS INC	120634775	CHECK	11/4/2014	\$21,700.50
MANS DISTRIBUTORS INC	120636421	CHECK	11/25/2014	\$1,182.00
MANS DISTRIBUTORS INC	120636639	CHECK	12/2/2014	\$2,364.00
MANS DISTRIBUTORS INC	120637345	CHECK	12/9/2014	\$6,456.00
MANS DISTRIBUTORS INC	120637881	CHECK	12/16/2014	\$6,456.00
MANS DISTRIBUTORS INC	120638528	CHECK	12/23/2014	\$52,723.50
MANS DISTRIBUTORS INC	120638837	CHECK	12/30/2014	\$9,712.00
MANS DISTRIBUTORS INC	120640687	CHECK	1/27/2015	\$13,027.50
MANS DISTRIBUTORS INC	120641645	CHECK	2/9/2015	\$6,456.00
MANS DISTRIBUTORS INC	120642214	CHECK	2/17/2015	\$64,158.00
MANS DISTRIBUTORS INC	120643101	CHECK	3/3/2015	\$6,456.00
MANS DISTRIBUTORS INC	120643421	CHECK	3/10/2015	\$23,644.75
MANS DISTRIBUTORS INC	120644892	CHECK	3/31/2015	\$20,406.00
MANS DISTRIBUTORS INC	120645851	CHECK	4/14/2015	\$21,700.50
MANS DISTRIBUTORS INC	120646354	CHECK	4/21/2015	\$40,902.50
MANS DISTRIBUTORS INC	120647388	CHECK	5/5/2015	\$1,242.00
MANS DISTRIBUTORS INC	120647963	CHECK	5/12/2015	\$1,179.60
MANS DISTRIBUTORS INC	120648436	CHECK	5/19/2015	\$28,458.22
MANS DISTRIBUTORS INC	120649023	CHECK	5/26/2015	\$13,337.00
MANS DISTRIBUTORS INC	120649425	CHECK	6/2/2015	\$5,944.32
MANS DISTRIBUTORS INC	120649878	CHECK	6/9/2015	\$21,700.50
MANS DISTRIBUTORS INC	120650354	CHECK	6/16/2015	\$7,648.40
MANS DISTRIBUTORS INC	120651971	CHECK	7/7/2015	\$34,446.50
MANS DISTRIBUTORS INC	120652425	CHECK	7/14/2015	\$12,912.00

Vendor Name	Payment No	Method	Date	Amount
MANS DISTRIBUTORS INC	120652935	CHECK	7/21/2015	\$21,700.50
MANS DISTRIBUTORS INC	120653979	CHECK	8/4/2015	\$17,447.00
MANS DISTRIBUTORS INC	120654518	CHECK	8/11/2015	\$1,659.57
MANS DISTRIBUTORS INC	120655115	CHECK	8/18/2015	\$55,203.50
MANS DISTRIBUTORS INC	120655663	CHECK	8/25/2015	\$1,866.00
MANS DISTRIBUTORS INC	120656173	CHECK	9/1/2015	\$93.30
MANS DISTRIBUTORS INC	120657182	CHECK	9/15/2015	\$4,171.00
MANS DISTRIBUTORS INC	120657759	CHECK	9/22/2015	\$21,700.50
YTD Total For MANS DISTRIBUTORS INC			Is \$551,477.16	
MANSFIELD OIL CO	120633283	CHECK	10/14/2014	\$22,759.32
MANSFIELD OIL CO	120633766	CHECK	10/21/2014	\$23,442.70
MANSFIELD OIL CO	120634776	CHECK	11/4/2014	\$16,794.29
MANSFIELD OIL CO	120635874	CHECK	11/18/2014	\$20,276.39
MANSFIELD OIL CO	120636422	CHECK	11/25/2014	\$37,365.75
MANSFIELD OIL CO	120637346	CHECK	12/9/2014	\$19,448.62
MANSFIELD OIL CO	120638529	CHECK	12/23/2014	\$18,294.35
MANSFIELD OIL CO	120639688	CHECK	1/13/2015	\$31,066.84
MANSFIELD OIL CO	120640225	CHECK	1/20/2015	\$13,030.05
MANSFIELD OIL CO	120641199	CHECK	2/3/2015	\$12,547.59
MANSFIELD OIL CO	120642215	CHECK	2/17/2015	\$13,283.91
MANSFIELD OIL CO	120642685	CHECK	2/24/2015	\$11,380.63
MANSFIELD OIL CO	120643422	CHECK	3/10/2015	\$15,502.53
MANSFIELD OIL CO	120645289	CHECK	4/7/2015	\$15,332.03
MANSFIELD OIL CO	120645852	CHECK	4/14/2015	\$16,102.05
MANSFIELD OIL CO	120646937	CHECK	4/28/2015	\$16,145.26
MANSFIELD OIL CO	120648437	CHECK	5/19/2015	\$29,876.43
MANSFIELD OIL CO	120649426	CHECK	6/2/2015	\$34,940.83
MANSFIELD OIL CO	120649879	CHECK	6/9/2015	\$13,254.29
MANSFIELD OIL CO	120652426	CHECK	7/14/2015	\$18,777.04
MANSFIELD OIL CO	120652936	CHECK	7/21/2015	\$12,350.78
MANSFIELD OIL CO	120653372	CHECK	7/28/2015	\$14,212.36
MANSFIELD OIL CO	120653980	CHECK	8/4/2015	\$19,066.95
MANSFIELD OIL CO	120655116	CHECK	8/18/2015	\$17,747.50
MANSFIELD OIL CO	120655664	CHECK	8/25/2015	\$11,114.45
MANSFIELD OIL CO	120657760	CHECK	9/22/2015	\$20,318.61
MANSFIELD OIL CO	120658521	CHECK	9/29/2015	\$24,332.78
YTD Total For MANSFIELD OIL CO			Is \$518,764.33	
MANZANO, JEANETTE	1200059828	EFT	10/14/2014	\$563.87
MANZANO, JEANETTE	1200069409	EFT	7/21/2015	\$301.41
MANZANO, JEANETTE	1200069630	EFT	7/28/2015	\$8.81
YTD Total For MANZANO, JEANETTE			Is \$874.09	
MARANDA-MORGAN, KATIE J	1200060549	EFT	11/4/2014	\$81.53
YTD Total For MARANDA-MORGAN, KATIE J			Is \$81.53	
MARC H RICHMAN	120633767	CHECK	10/21/2014	\$1,135.00
MARC H RICHMAN	120645290	CHECK	4/7/2015	\$6,212.75
MARC H RICHMAN	120647964	CHECK	5/12/2015	\$2,829.23
MARC H RICHMAN	120649427	CHECK	6/2/2015	\$40,000.00
MARC H RICHMAN	120650355	CHECK	6/16/2015	\$1,030.00
MARC H RICHMAN	120651438	CHECK	6/30/2015	\$6,542.75
MARC H RICHMAN	120654519	CHECK	8/11/2015	\$21,515.75
YTD Total For MARC H RICHMAN			Is \$79,265.48	
MARCELL & DORIS PERRY	120647389	CHECK	5/5/2015	\$125.00
YTD Total For MARCELL & DORIS PERRY			Is \$125.00	
MARCER INVESTMENTS	1200060105	EFT	10/21/2014	\$11,262.50
MARCER INVESTMENTS	1200060340	EFT	10/28/2014	\$5,631.25
MARCER INVESTMENTS	1200061958	EFT	12/16/2014	\$5,631.25
MARCER INVESTMENTS	1200062394	EFT	12/30/2014	\$5,631.25
MARCER INVESTMENTS	1200063527	EFT	2/3/2015	\$5,631.25
MARCER INVESTMENTS	1200064689	EFT	3/10/2015	\$5,631.25

Vendor Name	Payment No	Method	Date	Amount
MARCER INVESTMENTS	1200065672	EFT	4/7/2015	\$5,631.25
MARCER INVESTMENTS	1200066982	EFT	5/12/2015	\$5,631.25
MARCER INVESTMENTS	1200067712	EFT	6/2/2015	\$5,631.25
MARCER INVESTMENTS	1200068735	EFT	6/30/2015	\$5,631.25
MARCER INVESTMENTS	1200069945	EFT	8/4/2015	\$5,631.25
YTD Total For MARCER INVESTMENTS			Is \$67,575.00	
MARCIA A EARL	467191685	CHECK	10/28/2014	\$1,475.00
MARCIA A EARL	467193339	CHECK	11/25/2014	\$1,475.00
MARCIA A EARL	467194861	CHECK	12/16/2014	\$1,475.00
MARCIA A EARL	467196536	CHECK	1/27/2015	\$1,475.00
MARCIA A EARL	467198202	CHECK	2/24/2015	\$1,475.00
MARCIA A EARL	467199869	CHECK	3/24/2015	\$1,475.00
MARCIA A EARL	467201614	CHECK	4/28/2015	\$1,475.00
MARCIA A EARL	467203363	CHECK	5/26/2015	\$1,475.00
MARCIA A EARL	467205001	CHECK	6/23/2015	\$1,475.00
MARCIA A EARL	467206744	CHECK	7/28/2015	\$1,475.00
MARCIA A EARL	467208451	CHECK	8/25/2015	\$1,475.00
MARCIA A EARL	467210189	CHECK	9/29/2015	\$1,475.00
YTD Total For MARCIA A EARL			Is \$17,700.00	
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467191686	CHECK	10/28/2014	\$5,788.96
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467193340	CHECK	11/25/2014	\$4,603.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467194862	CHECK	12/16/2014	\$4,603.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467195569	CHECK	12/23/2014	\$166.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467196537	CHECK	1/27/2015	\$5,299.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467198203	CHECK	2/24/2015	\$4,709.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467198875	CHECK	3/3/2015	\$1,792.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467199870	CHECK	3/24/2015	\$5,907.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467201615	CHECK	4/28/2015	\$6,313.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467202325	CHECK	5/5/2015	\$117.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467203364	CHECK	5/26/2015	\$6,050.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467205002	CHECK	6/23/2015	\$6,044.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467206745	CHECK	7/28/2015	\$7,358.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467208452	CHECK	8/25/2015	\$6,237.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467210190	CHECK	9/29/2015	\$6,080.00
YTD Total For MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC			Is \$71,066.96	
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467191687	CHECK	10/28/2014	\$5,741.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467193341	CHECK	11/25/2014	\$5,099.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467194863	CHECK	12/16/2014	\$4,977.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467195570	CHECK	12/23/2014	\$898.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467196538	CHECK	1/27/2015	\$6,166.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467197272	CHECK	2/10/2015	\$903.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467198204	CHECK	2/24/2015	\$5,932.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467199871	CHECK	3/24/2015	\$5,942.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467201616	CHECK	4/28/2015	\$5,815.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467203365	CHECK	5/26/2015	\$6,308.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467204051	CHECK	6/2/2015	\$1,854.08
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467204090	CHECK	6/9/2015	\$1,623.77
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467205003	CHECK	6/23/2015	\$7,447.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467206746	CHECK	7/28/2015	\$7,443.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467208453	CHECK	8/25/2015	\$7,448.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467210191	CHECK	9/29/2015	\$7,632.00
YTD Total For MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE			Is \$81,228.85	
MARCUS A FELLMAN	120635319	CHECK	11/11/2014	\$150.00
MARCUS A FELLMAN	120638530	CHECK	12/23/2014	\$200.00
MARCUS A FELLMAN	120643102	CHECK	3/3/2015	\$150.00
MARCUS A FELLMAN	120650984	CHECK	6/23/2015	\$450.00
MARCUS A FELLMAN	120652937	CHECK	7/21/2015	\$600.00
MARCUS A FELLMAN	120656604	CHECK	9/8/2015	\$100.00
MARCUS A FELLMAN	120658522	CHECK	9/29/2015	\$150.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MARCUS A FELLMAN			Is \$1,800.00	
MARDEL CHRISTIAN & EDUCATIONAL SUPPLY	120658523	CHECK	9/29/2015	\$19.99
YTD Total For MARDEL CHRISTIAN & EDUCATIONAL SUPPLY			Is \$19.99	
MARDIA GROUP LLC	4670017240	EFT	10/28/2014	\$940.00
MARDIA GROUP LLC	4670017631	EFT	11/25/2014	\$2,576.76
MARDIA GROUP LLC	4670017992	EFT	12/16/2014	\$1,622.00
MARDIA GROUP LLC	467195626	CHECK	1/6/2015	\$2,295.00
MARDIA GROUP LLC	467196539	CHECK	1/27/2015	\$4,116.00
MARDIA GROUP LLC	467198205	CHECK	2/24/2015	\$2,996.00
MARDIA GROUP LLC	467199872	CHECK	3/24/2015	\$3,234.00
MARDIA GROUP LLC	467201617	CHECK	4/28/2015	\$4,084.00
MARDIA GROUP LLC	467203366	CHECK	5/26/2015	\$3,629.00
MARDIA GROUP LLC	467205004	CHECK	6/23/2015	\$3,629.00
MARDIA GROUP LLC	467206747	CHECK	7/28/2015	\$3,629.00
MARDIA GROUP LLC	467208454	CHECK	8/25/2015	\$3,878.00
MARDIA GROUP LLC	467210192	CHECK	9/29/2015	\$2,813.00
YTD Total For MARDIA GROUP LLC			Is \$39,441.76	
MARGARET ALDREDGE CULLUM	120633284	CHECK	10/14/2014	\$650.00
MARGARET ALDREDGE CULLUM	120647965	CHECK	5/12/2015	\$3,000.00
YTD Total For MARGARET ALDREDGE CULLUM			Is \$3,650.00	
MARGARET ANN O'CONNOR	120635320	CHECK	11/11/2014	\$400.00
YTD Total For MARGARET ANN O'CONNOR			Is \$400.00	
MARGARET ANN O'CONNOR PLLC	120645853	CHECK	4/14/2015	\$500.00
MARGARET ANN O'CONNOR PLLC	120653373	CHECK	7/28/2015	\$1,612.00
YTD Total For MARGARET ANN O'CONNOR PLLC			Is \$2,112.00	
MARGARET ASHTEY	467199873	CHECK	3/24/2015	\$717.00
YTD Total For MARGARET ASHTEY			Is \$717.00	
MARGARET KAMAU	467207505	CHECK	8/11/2015	\$766.00
MARGARET KAMAU	467208455	CHECK	8/25/2015	\$383.00
MARGARET KAMAU	467210193	CHECK	9/29/2015	\$3,347.00
YTD Total For MARGARET KAMAU			Is \$4,496.00	
MARGARET L COLE	120634777	CHECK	11/4/2014	\$75.00
YTD Total For MARGARET L COLE			Is \$75.00	
MARGARET MAKIN	120637347	CHECK	12/9/2014	\$200.00
YTD Total For MARGARET MAKIN			Is \$200.00	
MARGARET R JONES-JOHNSON PC	1200059867	EFT	10/14/2014	\$800.00
MARGARET R JONES-JOHNSON PC	1200060341	EFT	10/28/2014	\$100.00
MARGARET R JONES-JOHNSON PC	1200060566	EFT	11/4/2014	\$850.00
MARGARET R JONES-JOHNSON PC	1200061052	EFT	11/18/2014	\$300.00
MARGARET R JONES-JOHNSON PC	1200061478	EFT	12/2/2014	\$150.00
MARGARET R JONES-JOHNSON PC	1200061697	EFT	12/9/2014	\$600.00
MARGARET R JONES-JOHNSON PC	1200061959	EFT	12/16/2014	\$400.00
MARGARET R JONES-JOHNSON PC	1200062826	EFT	1/13/2015	\$1,365.00
MARGARET R JONES-JOHNSON PC	1200063068	EFT	1/20/2015	\$150.00
YTD Total For MARGARET R JONES-JOHNSON PC			Is \$4,715.00	
MARGARET TURNER CARRIGAN	120633285	CHECK	10/14/2014	\$1,120.00
MARGARET TURNER CARRIGAN	120635321	CHECK	11/11/2014	\$470.00
MARGARET TURNER CARRIGAN	120635875	CHECK	11/18/2014	\$300.00
MARGARET TURNER CARRIGAN	120637882	CHECK	12/16/2014	\$270.00
MARGARET TURNER CARRIGAN	120639689	CHECK	1/13/2015	\$480.00
MARGARET TURNER CARRIGAN	120641200	CHECK	2/3/2015	\$1,755.00
MARGARET TURNER CARRIGAN	120641646	CHECK	2/9/2015	\$245.00
MARGARET TURNER CARRIGAN	120643918	CHECK	3/17/2015	\$140.00
MARGARET TURNER CARRIGAN	120645854	CHECK	4/14/2015	\$920.00
MARGARET TURNER CARRIGAN	120646938	CHECK	4/28/2015	\$1,170.00
MARGARET TURNER CARRIGAN	120647390	CHECK	5/5/2015	\$840.00
MARGARET TURNER CARRIGAN	120647966	CHECK	5/12/2015	\$70.00
MARGARET TURNER CARRIGAN	120649024	CHECK	5/26/2015	\$400.00
MARGARET TURNER CARRIGAN	120649880	CHECK	6/9/2015	\$480.00

Vendor Name	Payment No	Method	Date	Amount
MARGARET TURNER CARRIGAN	120650356	CHECK	6/16/2015	\$190.00
MARGARET TURNER CARRIGAN	120650985	CHECK	6/23/2015	\$600.00
MARGARET TURNER CARRIGAN	120651972	CHECK	7/7/2015	\$2,320.00
MARGARET TURNER CARRIGAN	120652938	CHECK	7/21/2015	\$600.00
MARGARET TURNER CARRIGAN	120653374	CHECK	7/28/2015	\$1,435.00
MARGARET TURNER CARRIGAN	120653981	CHECK	8/4/2015	\$100.00
MARGARET TURNER CARRIGAN	120657761	CHECK	9/22/2015	\$1,240.00
YTD Total For MARGARET TURNER CARRIGAN			Is \$15,145.00	
MARGARITA BIRNBAUM	1200059868	EFT	10/14/2014	\$220.00
MARGARITA BIRNBAUM	1200060342	EFT	10/28/2014	\$385.00
MARGARITA BIRNBAUM	1200060567	EFT	11/4/2014	\$1,202.50
MARGARITA BIRNBAUM	1200060794	EFT	11/11/2014	\$632.50
MARGARITA BIRNBAUM	1200061053	EFT	11/18/2014	\$660.00
MARGARITA BIRNBAUM	1200061287	EFT	11/25/2014	\$852.50
MARGARITA BIRNBAUM	1200061479	EFT	12/2/2014	\$440.00
MARGARITA BIRNBAUM	1200061960	EFT	12/16/2014	\$550.00
MARGARITA BIRNBAUM	1200062222	EFT	12/23/2014	\$797.50
MARGARITA BIRNBAUM	1200062827	EFT	1/13/2015	\$825.00
MARGARITA BIRNBAUM	1200063528	EFT	2/3/2015	\$275.00
MARGARITA BIRNBAUM	1200064024	EFT	2/17/2015	\$110.00
MARGARITA BIRNBAUM	1200064290	EFT	2/24/2015	\$165.00
MARGARITA BIRNBAUM	1200064690	EFT	3/10/2015	\$75.00
MARGARITA BIRNBAUM	1200064969	EFT	3/17/2015	\$357.50
MARGARITA BIRNBAUM	1200065442	EFT	3/31/2015	\$330.00
MARGARITA BIRNBAUM	1200066207	EFT	4/21/2015	\$605.00
MARGARITA BIRNBAUM	1200066462	EFT	4/28/2015	\$275.00
MARGARITA BIRNBAUM	1200067253	EFT	5/19/2015	\$137.50
MARGARITA BIRNBAUM	1200067953	EFT	6/9/2015	\$165.00
MARGARITA BIRNBAUM	1200069212	EFT	7/14/2015	\$295.00
MARGARITA BIRNBAUM	1200069442	EFT	7/21/2015	\$220.00
MARGARITA BIRNBAUM	1200070221	EFT	8/11/2015	\$110.00
MARGARITA BIRNBAUM	1200071025	EFT	9/1/2015	\$110.00
MARGARITA BIRNBAUM	1200071259	EFT	9/8/2015	\$110.00
MARGARITA BIRNBAUM	1200071524	EFT	9/15/2015	\$185.00
MARGARITA BIRNBAUM	1200072103	EFT	9/29/2015	\$330.00
YTD Total For MARGARITA BIRNBAUM			Is \$10,420.00	
MARIA CRISTINA HERNANDEZ	120642686	CHECK	2/24/2015	\$91.16
YTD Total For MARIA CRISTINA HERNANDEZ			Is \$91.16	
MARIA D MARTINEZ	120633286	CHECK	10/14/2014	\$300.00
YTD Total For MARIA D MARTINEZ			Is \$300.00	
MARIA DE LOS ANGELES RODRIGUEZ	120639690	CHECK	1/13/2015	\$4,000.00
YTD Total For MARIA DE LOS ANGELES RODRIGUEZ			Is \$4,000.00	
MARIA ESCOBEDA	120650357	CHECK	6/16/2015	\$282.01
MARIA ESCOBEDA	120650986	CHECK	6/23/2015	\$13.00
YTD Total For MARIA ESCOBEDA			Is \$295.01	
MARIA HURST AVILES	120650358	CHECK	6/16/2015	\$500.00
YTD Total For MARIA HURST AVILES			Is \$500.00	
MARIA M GUERRA	120655665	CHECK	8/25/2015	\$160.00
YTD Total For MARIA M GUERRA			Is \$160.00	
MARIA MARRON	120634333	CHECK	10/28/2014	\$150.00
YTD Total For MARIA MARRON			Is \$150.00	
MARIA MEDINA	120656174	CHECK	9/1/2015	\$1,500.00
YTD Total For MARIA MEDINA			Is \$1,500.00	
MARIA MYURY	120639242	CHECK	1/6/2015	\$100.00
MARIA MYURY	120640688	CHECK	1/27/2015	\$125.00
YTD Total For MARIA MYURY			Is \$225.00	
MARIA PETTIES	467200552	CHECK	3/31/2015	\$204.00
MARIA PETTIES	467201618	CHECK	4/28/2015	\$51.00
MARIA PETTIES	467203367	CHECK	5/26/2015	\$51.00

Vendor Name	Payment No	Method	Date	Amount
MARIA PETTIES	467205005	CHECK	6/23/2015	\$51.00
MARIA PETTIES	467206748	CHECK	7/28/2015	\$51.00
MARIA PETTIES	467208456	CHECK	8/25/2015	\$51.00
MARIA PETTIES	467210194	CHECK	9/29/2015	\$51.00
YTD Total For MARIA PETTIES			Is \$510.00	
MARIA ROSA HESTER	120633287	CHECK	10/14/2014	\$2,337.50
MARIA ROSA HESTER	120634334	CHECK	10/28/2014	\$1,477.50
MARIA ROSA HESTER	120634778	CHECK	11/4/2014	\$852.50
MARIA ROSA HESTER	120635876	CHECK	11/18/2014	\$715.00
MARIA ROSA HESTER	120636838	CHECK	12/2/2014	\$1,155.00
MARIA ROSA HESTER	120637883	CHECK	12/16/2014	\$797.50
MARIA ROSA HESTER	120638531	CHECK	12/23/2014	\$220.00
MARIA ROSA HESTER	120640226	CHECK	1/20/2015	\$1,072.50
MARIA ROSA HESTER	120642216	CHECK	2/17/2015	\$2,227.50
MARIA ROSA HESTER	120642687	CHECK	2/24/2015	\$110.00
MARIA ROSA HESTER	120643423	CHECK	3/10/2015	\$165.00
MARIA ROSA HESTER	120646355	CHECK	4/21/2015	\$1,512.50
MARIA ROSA HESTER	120646939	CHECK	4/28/2015	\$660.00
MARIA ROSA HESTER	120652939	CHECK	7/21/2015	\$220.00
MARIA ROSA HESTER	120653982	CHECK	8/4/2015	\$110.00
MARIA ROSA HESTER	120655117	CHECK	8/18/2015	\$330.00
MARIA ROSA HESTER	120658524	CHECK	9/29/2015	\$2,282.50
YTD Total For MARIA ROSA HESTER			Is \$16,245.00	
MARIA VAN NGUYEN	467191688	CHECK	10/28/2014	\$2,693.00
MARIA VAN NGUYEN	467193342	CHECK	11/25/2014	\$2,693.00
MARIA VAN NGUYEN	467194864	CHECK	12/16/2014	\$2,693.00
MARIA VAN NGUYEN	467196540	CHECK	1/27/2015	\$2,693.00
MARIA VAN NGUYEN	467198206	CHECK	2/24/2015	\$2,693.00
MARIA VAN NGUYEN	467199874	CHECK	3/24/2015	\$2,525.00
MARIA VAN NGUYEN	467201619	CHECK	4/28/2015	\$2,365.00
MARIA VAN NGUYEN	467203368	CHECK	5/26/2015	\$2,365.00
MARIA VAN NGUYEN	467205006	CHECK	6/23/2015	\$2,365.00
MARIA VAN NGUYEN	467206749	CHECK	7/28/2015	\$2,365.00
MARIA VAN NGUYEN	467208457	CHECK	8/25/2015	\$2,365.00
MARIA VAN NGUYEN	467210195	CHECK	9/29/2015	\$2,365.00
YTD Total For MARIA VAN NGUYEN			Is \$30,180.00	
MARIAMMA JOHN	467191689	CHECK	10/28/2014	\$561.00
MARIAMMA JOHN	467193343	CHECK	11/25/2014	\$58.00
MARIAMMA JOHN	467194865	CHECK	12/16/2014	\$58.00
MARIAMMA JOHN	467196541	CHECK	1/27/2015	\$58.00
YTD Total For MARIAMMA JOHN			Is \$735.00	
MARIAN J HENNESSY-FISKE	120658525	CHECK	9/29/2015	\$45.00
YTD Total For MARIAN J HENNESSY-FISKE			Is \$45.00	
MARIAN S IBRHIM	120658526	CHECK	9/29/2015	\$30.00
YTD Total For MARIAN S IBRHIM			Is \$30.00	
MARIANNE MARTIN	467191690	CHECK	10/28/2014	\$1,153.00
MARIANNE MARTIN	467193344	CHECK	11/25/2014	\$1,153.00
MARIANNE MARTIN	467194866	CHECK	12/16/2014	\$1,153.00
MARIANNE MARTIN	467196542	CHECK	1/27/2015	\$1,153.00
MARIANNE MARTIN	467198207	CHECK	2/24/2015	\$420.00
MARIANNE MARTIN	467199875	CHECK	3/24/2015	\$420.00
MARIANNE MARTIN	467201620	CHECK	4/28/2015	\$1,153.00
MARIANNE MARTIN	467202326	CHECK	5/5/2015	\$1,466.00
MARIANNE MARTIN	467203369	CHECK	5/26/2015	\$1,261.00
MARIANNE MARTIN	467205007	CHECK	6/23/2015	\$1,261.00
MARIANNE MARTIN	467206750	CHECK	7/28/2015	\$1,261.00
MARIANNE MARTIN	467208458	CHECK	8/25/2015	\$1,261.00
MARIANNE MARTIN	467210196	CHECK	9/29/2015	\$1,261.00
YTD Total For MARIANNE MARTIN			Is \$14,376.00	

Vendor Name	Payment No	Method	Date	Amount
MARIANO, RIZZA	1200069255	EFT	7/14/2015	\$300.00
YTD Total For MARIANO, RIZZA			Is \$300.00	
MARIBEL CRUZ	120637884	CHECK	12/16/2014	\$193.12
MARIBEL CRUZ	120642217	CHECK	2/17/2015	\$772.64
MARIBEL CRUZ	120651973	CHECK	7/7/2015	\$386.32
MARIBEL CRUZ	120653375	CHECK	7/28/2015	\$965.80
MARIBEL CRUZ	120655666	CHECK	8/25/2015	\$284.36
MARIBEL CRUZ	120656175	CHECK	9/1/2015	\$193.16
MARIBEL CRUZ	128016152	CHECK	6/2/2015	\$193.16
MARIBEL CRUZ	128016168	CHECK	6/16/2015	\$193.16
MARIBEL CRUZ	128016225	CHECK	7/28/2015	\$193.16
MARIBEL CRUZ	128016263	CHECK	9/1/2015	\$193.16
YTD Total For MARIBEL CRUZ			Is \$3,568.04	
MARICELA HERNANDEZ	120648438	CHECK	5/19/2015	\$3,243.89
YTD Total For MARICELA HERNANDEZ			Is \$3,243.89	
MARICELA MORENO	120634779	CHECK	11/4/2014	\$250.00
YTD Total For MARICELA MORENO			Is \$250.00	
MARIDELL TEMPLETON	120635322	CHECK	11/11/2014	\$500.00
YTD Total For MARIDELL TEMPLETON			Is \$500.00	
MARIE DAVIS	120649025	CHECK	5/26/2015	\$200.00
MARIE DAVIS	467191691	CHECK	10/28/2014	\$446.00
MARIE DAVIS	467193345	CHECK	11/25/2014	\$446.00
MARIE DAVIS	467194867	CHECK	12/16/2014	\$446.00
MARIE DAVIS	467196543	CHECK	1/27/2015	\$446.00
MARIE DAVIS	467198208	CHECK	2/24/2015	\$446.00
MARIE DAVIS	467199876	CHECK	3/24/2015	\$888.00
MARIE DAVIS	467201621	CHECK	4/28/2015	\$446.00
MARIE DAVIS	467203370	CHECK	5/26/2015	\$454.00
MARIE DAVIS	467205008	CHECK	6/23/2015	\$454.00
MARIE DAVIS	467206751	CHECK	7/28/2015	\$454.00
MARIE DAVIS	467208459	CHECK	8/25/2015	\$454.00
MARIE DAVIS	467210197	CHECK	9/29/2015	\$454.00
YTD Total For MARIE DAVIS			Is \$6,034.00	
MARIE JOHNSON	120639243	CHECK	1/6/2015	\$243.33
MARIE JOHNSON	120646940	CHECK	4/28/2015	\$83.33
MARIE JOHNSON	120649026	CHECK	5/26/2015	\$47.91
MARIE JOHNSON	120657762	CHECK	9/22/2015	\$262.56
YTD Total For MARIE JOHNSON			Is \$637.13	
MARIESHA JACKSON	467206752	CHECK	7/28/2015	\$369.00
MARIESHA JACKSON	467208460	CHECK	8/25/2015	\$123.00
MARIESHA JACKSON	467210198	CHECK	9/29/2015	\$123.00
YTD Total For MARIESHA JACKSON			Is \$615.00	
MARILYN OWENS	4670017241	EFT	10/28/2014	\$1,088.00
YTD Total For MARILYN OWENS			Is \$1,088.00	
MARILYN RETTA	120632797	CHECK	10/7/2014	\$412.50
MARILYN RETTA	120633288	CHECK	10/14/2014	\$1,705.00
MARILYN RETTA	120633768	CHECK	10/21/2014	\$770.00
MARILYN RETTA	120634335	CHECK	10/28/2014	\$660.00
MARILYN RETTA	120634780	CHECK	11/4/2014	\$1,347.50
MARILYN RETTA	120635323	CHECK	11/11/2014	\$522.50
MARILYN RETTA	120635877	CHECK	11/18/2014	\$907.50
MARILYN RETTA	120636423	CHECK	11/25/2014	\$797.50
MARILYN RETTA	120636839	CHECK	12/2/2014	\$330.00
MARILYN RETTA	120637348	CHECK	12/9/2014	\$715.00
MARILYN RETTA	120637885	CHECK	12/16/2014	\$632.50
MARILYN RETTA	120638532	CHECK	12/23/2014	\$825.00
MARILYN RETTA	120638838	CHECK	12/30/2014	\$440.00
MARILYN RETTA	120639691	CHECK	1/13/2015	\$1,888.50
MARILYN RETTA	120640227	CHECK	1/20/2015	\$880.00

Vendor Name	Payment No	Method	Date	Amount
MARILYN RETTA	120640689	CHECK	1/27/2015	\$632.50
MARILYN RETTA	120641201	CHECK	2/3/2015	\$770.00
MARILYN RETTA	120641647	CHECK	2/9/2015	\$220.00
MARILYN RETTA	120642218	CHECK	2/17/2015	\$935.00
MARILYN RETTA	120642688	CHECK	2/24/2015	\$842.90
MARILYN RETTA	120643424	CHECK	3/10/2015	\$1,045.00
MARILYN RETTA	120643919	CHECK	3/17/2015	\$660.00
MARILYN RETTA	120644418	CHECK	3/24/2015	\$220.00
MARILYN RETTA	120644893	CHECK	3/31/2015	\$742.50
MARILYN RETTA	120645291	CHECK	4/7/2015	\$110.00
MARILYN RETTA	120645855	CHECK	4/14/2015	\$2,247.50
MARILYN RETTA	120646356	CHECK	4/21/2015	\$907.50
MARILYN RETTA	120646941	CHECK	4/28/2015	\$687.50
MARILYN RETTA	120647391	CHECK	5/5/2015	\$1,540.00
MARILYN RETTA	120647967	CHECK	5/12/2015	\$220.00
MARILYN RETTA	120648439	CHECK	5/19/2015	\$550.00
MARILYN RETTA	120649027	CHECK	5/26/2015	\$1,017.50
MARILYN RETTA	120649428	CHECK	6/2/2015	\$192.50
MARILYN RETTA	120649881	CHECK	6/9/2015	\$550.00
MARILYN RETTA	120650359	CHECK	6/16/2015	\$687.50
MARILYN RETTA	120650987	CHECK	6/23/2015	\$550.00
MARILYN RETTA	120651439	CHECK	6/30/2015	\$440.00
MARILYN RETTA	120651974	CHECK	7/7/2015	\$1,292.00
MARILYN RETTA	120652427	CHECK	7/14/2015	\$440.00
MARILYN RETTA	120652940	CHECK	7/21/2015	\$550.00
MARILYN RETTA	120653376	CHECK	7/28/2015	\$605.00
MARILYN RETTA	120653983	CHECK	8/4/2015	\$1,512.50
MARILYN RETTA	120654520	CHECK	8/11/2015	\$412.50
MARILYN RETTA	120655118	CHECK	8/18/2015	\$935.00
MARILYN RETTA	120655667	CHECK	8/25/2015	\$357.50
MARILYN RETTA	120656176	CHECK	9/1/2015	\$1,045.00
MARILYN RETTA	120656605	CHECK	9/8/2015	\$440.00
MARILYN RETTA	120657183	CHECK	9/15/2015	\$1,155.00
MARILYN RETTA	120657763	CHECK	9/22/2015	\$522.50
MARILYN RETTA	120658527	CHECK	9/29/2015	\$1,457.50
YTD Total For MARILYN RETTA			Is \$39,325.90	
MARILYN Y DAVIS	120632798	CHECK	10/7/2014	\$968.00
MARILYN Y DAVIS	120633289	CHECK	10/14/2014	\$500.00
MARILYN Y DAVIS	120633769	CHECK	10/21/2014	\$100.00
MARILYN Y DAVIS	120634336	CHECK	10/28/2014	\$120.00
MARILYN Y DAVIS	120634781	CHECK	11/4/2014	\$500.00
MARILYN Y DAVIS	120635324	CHECK	11/11/2014	\$800.00
MARILYN Y DAVIS	120635878	CHECK	11/18/2014	\$1,350.00
MARILYN Y DAVIS	120636840	CHECK	12/2/2014	\$525.00
MARILYN Y DAVIS	120637886	CHECK	12/16/2014	\$850.00
MARILYN Y DAVIS	120638533	CHECK	12/23/2014	\$1,120.00
MARILYN Y DAVIS	120638839	CHECK	12/30/2014	\$800.00
MARILYN Y DAVIS	120639244	CHECK	1/6/2015	\$985.00
MARILYN Y DAVIS	120641202	CHECK	2/3/2015	\$475.00
MARILYN Y DAVIS	120641648	CHECK	2/9/2015	\$600.00
MARILYN Y DAVIS	120642689	CHECK	2/24/2015	\$950.00
MARILYN Y DAVIS	120643425	CHECK	3/10/2015	\$1,312.72
MARILYN Y DAVIS	120645292	CHECK	4/7/2015	\$1,260.00
MARILYN Y DAVIS	120646942	CHECK	4/28/2015	\$1,635.00
MARILYN Y DAVIS	120647392	CHECK	5/5/2015	\$830.00
MARILYN Y DAVIS	120648440	CHECK	5/19/2015	\$395.00
MARILYN Y DAVIS	120649429	CHECK	6/2/2015	\$1,565.00
MARILYN Y DAVIS	120649882	CHECK	6/9/2015	\$380.00
MARILYN Y DAVIS	120650360	CHECK	6/16/2015	\$250.00

Vendor Name	Payment No	Method	Date	Amount
MARILYN Y DAVIS	120651975	CHECK	7/7/2015	\$2,850.00
MARILYN Y DAVIS	120652428	CHECK	7/14/2015	\$255.00
MARILYN Y DAVIS	120652941	CHECK	7/21/2015	\$100.00
MARILYN Y DAVIS	120653377	CHECK	7/28/2015	\$225.00
MARILYN Y DAVIS	120655119	CHECK	8/18/2015	\$2,525.00
MARILYN Y DAVIS	120656177	CHECK	9/1/2015	\$100.00
MARILYN Y DAVIS	120657184	CHECK	9/15/2015	\$1,700.00
MARILYN Y DAVIS	120657764	CHECK	9/22/2015	\$1,100.00
MARILYN Y DAVIS	120658528	CHECK	9/29/2015	\$100.00
YTD Total For MARILYN Y DAVIS			Is \$27,225.72	
MARILYNN S MAYSE	1200059665	EFT	10/7/2014	\$750.00
MARILYNN S MAYSE	1200059869	EFT	10/14/2014	\$4,100.00
MARILYNN S MAYSE	1200060107	EFT	10/21/2014	\$1,450.00
MARILYNN S MAYSE	1200060343	EFT	10/28/2014	\$500.00
MARILYNN S MAYSE	1200060795	EFT	11/11/2014	\$5,800.00
MARILYNN S MAYSE	1200061055	EFT	11/18/2014	\$1,100.00
MARILYNN S MAYSE	1200061288	EFT	11/25/2014	\$3,100.00
MARILYNN S MAYSE	1200061698	EFT	12/9/2014	\$17,400.00
MARILYNN S MAYSE	1200061961	EFT	12/16/2014	\$900.00
MARILYNN S MAYSE	1200062223	EFT	12/23/2014	\$4,800.00
MARILYNN S MAYSE	1200063069	EFT	1/20/2015	\$3,900.00
MARILYNN S MAYSE	1200063293	EFT	1/27/2015	\$300.00
MARILYNN S MAYSE	1200063529	EFT	2/3/2015	\$1,250.00
MARILYNN S MAYSE	1200063759	EFT	2/10/2015	\$200.00
MARILYNN S MAYSE	1200064291	EFT	2/24/2015	\$2,050.00
MARILYNN S MAYSE	1200064506	EFT	3/3/2015	\$700.00
MARILYNN S MAYSE	1200064691	EFT	3/10/2015	\$21,940.00
MARILYNN S MAYSE	1200064970	EFT	3/17/2015	\$1,000.00
MARILYNN S MAYSE	1200065211	EFT	3/24/2015	\$300.00
MARILYNN S MAYSE	1200065675	EFT	4/7/2015	\$400.00
MARILYNN S MAYSE	1200065938	EFT	4/14/2015	\$1,200.00
MARILYNN S MAYSE	1200066208	EFT	4/21/2015	\$100.00
MARILYNN S MAYSE	1200066464	EFT	4/28/2015	\$550.00
MARILYNN S MAYSE	1200066707	EFT	5/5/2015	\$300.00
MARILYNN S MAYSE	1200066984	EFT	5/12/2015	\$2,200.00
MARILYNN S MAYSE	1200067509	EFT	5/26/2015	\$1,100.00
MARILYNN S MAYSE	1200067954	EFT	6/9/2015	\$600.00
MARILYNN S MAYSE	1200068192	EFT	6/16/2015	\$6,650.00
MARILYNN S MAYSE	1200068467	EFT	6/23/2015	\$4,050.00
MARILYNN S MAYSE	1200068736	EFT	6/30/2015	\$400.00
MARILYNN S MAYSE	1200069213	EFT	7/14/2015	\$6,450.00
MARILYNN S MAYSE	1200069443	EFT	7/21/2015	\$1,550.00
MARILYNN S MAYSE	1200069948	EFT	8/4/2015	\$1,750.00
MARILYNN S MAYSE	1200070222	EFT	8/11/2015	\$2,900.00
MARILYNN S MAYSE	1200070779	EFT	8/25/2015	\$1,100.00
MARILYNN S MAYSE	1200071026	EFT	9/1/2015	\$100.00
MARILYNN S MAYSE	1200071260	EFT	9/8/2015	\$600.00
MARILYNN S MAYSE	1200071525	EFT	9/15/2015	\$2,600.00
MARILYNN S MAYSE	1200071788	EFT	9/22/2015	\$10,100.00
MARILYNN S MAYSE	1200072104	EFT	9/29/2015	\$2,300.00
YTD Total For MARILYNN S MAYSE			Is \$118,540.00	
MARILYNN WALLENS-LANDON	120635879	CHECK	11/18/2014	\$575.00
MARILYNN WALLENS-LANDON	120650988	CHECK	6/23/2015	\$610.00
MARILYNN WALLENS-LANDON	120653378	CHECK	7/28/2015	\$378.73
MARILYNN WALLENS-LANDON	120658529	CHECK	9/29/2015	\$200.00
YTD Total For MARILYNN WALLENS-LANDON			Is \$1,763.73	
MARIO A SULIT	1200059870	EFT	10/14/2014	\$550.00
MARIO A SULIT	1200060108	EFT	10/21/2014	\$440.00
MARIO A SULIT	1200060344	EFT	10/28/2014	\$1,402.50

Vendor Name	Payment No	Method	Date	Amount
MARIO A SULIT	1200060568	EFT	11/4/2014	\$110.00
MARIO A SULIT	1200060796	EFT	11/11/2014	\$522.50
MARIO A SULIT	1200061056	EFT	11/18/2014	\$990.00
MARIO A SULIT	1200061289	EFT	11/25/2014	\$1,127.50
MARIO A SULIT	1200061480	EFT	12/2/2014	\$192.50
MARIO A SULIT	1200061699	EFT	12/9/2014	\$330.00
MARIO A SULIT	1200061962	EFT	12/16/2014	\$550.00
MARIO A SULIT	1200062224	EFT	12/23/2014	\$110.00
MARIO A SULIT	1200062395	EFT	12/30/2014	\$165.00
MARIO A SULIT	1200062828	EFT	1/13/2015	\$137.50
MARIO A SULIT	1200063760	EFT	2/10/2015	\$302.50
MARIO A SULIT	1200064025	EFT	2/17/2015	\$220.00
MARIO A SULIT	1200064292	EFT	2/24/2015	\$185.00
MARIO A SULIT	1200064692	EFT	3/10/2015	\$110.00
MARIO A SULIT	1200064971	EFT	3/17/2015	\$247.50
MARIO A SULIT	1200065212	EFT	3/24/2015	\$137.50
MARIO A SULIT	1200065443	EFT	3/31/2015	\$185.00
MARIO A SULIT	1200066465	EFT	4/28/2015	\$330.00
MARIO A SULIT	1200066708	EFT	5/5/2015	\$220.00
MARIO A SULIT	1200067254	EFT	5/19/2015	\$605.00
MARIO A SULIT	1200067510	EFT	5/26/2015	\$55.00
MARIO A SULIT	1200067713	EFT	6/2/2015	\$220.00
MARIO A SULIT	1200067955	EFT	6/9/2015	\$330.00
MARIO A SULIT	1200068193	EFT	6/16/2015	\$295.00
MARIO A SULIT	1200068975	EFT	7/7/2015	\$192.50
MARIO A SULIT	1200069214	EFT	7/14/2015	\$440.00
MARIO A SULIT	1200069444	EFT	7/21/2015	\$440.00
MARIO A SULIT	1200069669	EFT	7/28/2015	\$440.00
MARIO A SULIT	1200069949	EFT	8/4/2015	\$962.50
MARIO A SULIT	1200070223	EFT	8/11/2015	\$1,017.50
MARIO A SULIT	1200070517	EFT	8/18/2015	\$247.50
MARIO A SULIT	1200070780	EFT	8/25/2015	\$990.00
MARIO A SULIT	1200071027	EFT	9/1/2015	\$330.00
MARIO A SULIT	1200071261	EFT	9/8/2015	\$687.50
MARIO A SULIT	1200071526	EFT	9/15/2015	\$220.00
MARIO A SULIT	1200071789	EFT	9/22/2015	\$220.00
MARIO A SULIT	1200072105	EFT	9/29/2015	\$742.50
YTD Total For MARIO A SULIT			Is \$17,000.00	
MARIO CISNEROS & BEN ABBOTT LAW OFFICE	120639692	CHECK	1/13/2015	\$13,000.00
YTD Total For MARIO CISNEROS & BEN ABBOTT LAW OFFICE			Is \$13,000.00	
MARIO HERRERA	120633290	CHECK	10/14/2014	\$400.00
MARIO HERRERA	120633770	CHECK	10/21/2014	\$400.00
MARIO HERRERA	120635880	CHECK	11/18/2014	\$300.00
MARIO HERRERA	120637349	CHECK	12/9/2014	\$300.00
MARIO HERRERA	120637887	CHECK	12/16/2014	\$300.00
MARIO HERRERA	120638534	CHECK	12/23/2014	\$1,175.00
MARIO HERRERA	120639245	CHECK	1/6/2015	\$1,000.00
MARIO HERRERA	120640690	CHECK	1/27/2015	\$400.00
MARIO HERRERA	120641203	CHECK	2/3/2015	\$825.00
MARIO HERRERA	120641649	CHECK	2/9/2015	\$400.00
MARIO HERRERA	120642219	CHECK	2/17/2015	\$800.00
MARIO HERRERA	120643103	CHECK	3/3/2015	\$300.00
MARIO HERRERA	120644419	CHECK	3/24/2015	\$400.00
MARIO HERRERA	120646357	CHECK	4/21/2015	\$400.00
MARIO HERRERA	120646943	CHECK	4/28/2015	\$500.00
MARIO HERRERA	120647968	CHECK	5/12/2015	\$1,000.00
MARIO HERRERA	120648441	CHECK	5/19/2015	\$500.00
MARIO HERRERA	120649430	CHECK	6/2/2015	\$300.00
MARIO HERRERA	120649883	CHECK	6/9/2015	\$500.00

Vendor Name	Payment No	Method	Date	Amount
MARIO HERRERA	120651976	CHECK	7/7/2015	\$500.00
MARIO HERRERA	120652429	CHECK	7/14/2015	\$500.00
MARIO HERRERA	120656178	CHECK	9/1/2015	\$800.00
MARIO HERRERA	120657185	CHECK	9/15/2015	\$500.00
YTD Total For MARIO HERRERA			Is \$12,500.00	
MARION E WILSON	467191692	CHECK	10/28/2014	\$768.00
MARION E WILSON	467193346	CHECK	11/25/2014	\$768.00
MARION E WILSON	467194868	CHECK	12/16/2014	\$768.00
MARION E WILSON	467196544	CHECK	1/27/2015	\$768.00
MARION E WILSON	467198209	CHECK	2/24/2015	\$768.00
MARION E WILSON	467199877	CHECK	3/24/2015	\$768.00
MARION E WILSON	467205009	CHECK	6/23/2015	\$112.00
MARION E WILSON	467206753	CHECK	7/28/2015	\$220.00
MARION E WILSON	467208461	CHECK	8/25/2015	\$220.00
MARION E WILSON	467210199	CHECK	9/29/2015	\$220.00
YTD Total For MARION E WILSON			Is \$5,380.00	
MARION F PENDERGRAF	120634782	CHECK	11/4/2014	\$2,631.63
MARION F PENDERGRAF	120640228	CHECK	1/20/2015	\$1,904.59
YTD Total For MARION F PENDERGRAF			Is \$4,536.22	
MARION WARD & ASSOCIATES	120645856	CHECK	4/14/2015	\$470.65
MARION WARD & ASSOCIATES	120648442	CHECK	5/19/2015	\$317.55
YTD Total For MARION WARD & ASSOCIATES			Is \$788.20	
MARISSA GARZA	1200060109	EFT	10/21/2014	\$1,680.00
MARISSA GARZA	1200061481	EFT	12/2/2014	\$3,345.00
MARISSA GARZA	1200061963	EFT	12/16/2014	\$96.50
MARISSA GARZA	1200062604	EFT	1/6/2015	\$5,212.50
MARISSA GARZA	1200063294	EFT	1/27/2015	\$785.00
MARISSA GARZA	1200064972	EFT	3/17/2015	\$3,370.00
MARISSA GARZA	1200065676	EFT	4/7/2015	\$960.00
MARISSA GARZA	1200066209	EFT	4/21/2015	\$3,760.00
MARISSA GARZA	1200067714	EFT	6/2/2015	\$410.00
MARISSA GARZA	1200068468	EFT	6/23/2015	\$389.00
MARISSA GARZA	1200068976	EFT	7/7/2015	\$2,180.00
MARISSA GARZA	1200070781	EFT	8/25/2015	\$5,565.00
MARISSA GARZA	1200071028	EFT	9/1/2015	\$180.00
MARISSA GARZA	1200071262	EFT	9/8/2015	\$435.00
YTD Total For MARISSA GARZA			Is \$28,368.00	
MARISSA N SHAW	120658530	CHECK	9/29/2015	\$10.00
YTD Total For MARISSA N SHAW			Is \$10.00	
MARISSA WALLACE	120635881	CHECK	11/18/2014	\$2,150.00
MARISSA WALLACE	120638535	CHECK	12/23/2014	\$992.00
MARISSA WALLACE	120647393	CHECK	5/5/2015	\$1,998.00
MARISSA WALLACE	120649884	CHECK	6/9/2015	\$379.00
MARISSA WALLACE	120650989	CHECK	6/23/2015	\$1,206.00
MARISSA WALLACE	120653379	CHECK	7/28/2015	\$720.00
MARISSA WALLACE	120656179	CHECK	9/1/2015	\$410.00
YTD Total For MARISSA WALLACE			Is \$7,855.00	
MARITZA DEL C RIVERA	467191693	CHECK	10/28/2014	\$950.00
MARITZA DEL C RIVERA	467193347	CHECK	11/25/2014	\$950.00
MARITZA DEL C RIVERA	467194869	CHECK	12/16/2014	\$950.00
MARITZA DEL C RIVERA	467196545	CHECK	1/27/2015	\$950.00
MARITZA DEL C RIVERA	467198210	CHECK	2/24/2015	\$950.00
MARITZA DEL C RIVERA	467199878	CHECK	3/24/2015	\$950.00
MARITZA DEL C RIVERA	467201622	CHECK	4/28/2015	\$950.00
MARITZA DEL C RIVERA	467203371	CHECK	5/26/2015	\$950.00
MARITZA DEL C RIVERA	467205010	CHECK	6/23/2015	\$950.00
MARITZA DEL C RIVERA	467206754	CHECK	7/28/2015	\$950.00
MARITZA DEL C RIVERA	467208462	CHECK	8/25/2015	\$950.00
MARITZA DEL C RIVERA	467210200	CHECK	9/29/2015	\$950.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MARITZA DEL C RIVERA			Is \$11,400.00	
MARK A MACK	467191694	CHECK	10/28/2014	\$3,109.00
MARK A MACK	467193348	CHECK	11/25/2014	\$3,379.00
MARK A MACK	467194870	CHECK	12/16/2014	\$3,048.00
MARK A MACK	467196546	CHECK	1/27/2015	\$3,048.00
MARK A MACK	467198211	CHECK	2/24/2015	\$2,969.00
MARK A MACK	467199879	CHECK	3/24/2015	\$3,017.00
MARK A MACK	467201623	CHECK	4/28/2015	\$3,231.00
MARK A MACK	467203372	CHECK	5/26/2015	\$3,231.00
MARK A MACK	467205011	CHECK	6/23/2015	\$3,231.00
MARK A MACK	467206755	CHECK	7/28/2015	\$3,231.00
MARK A MACK	467208463	CHECK	8/25/2015	\$2,051.00
MARK A MACK	467210201	CHECK	9/29/2015	\$4,837.00
YTD Total For MARK A MACK			Is \$38,382.00	
MARK A PEREZ	120639693	CHECK	1/13/2015	\$2,000.00
YTD Total For MARK A PEREZ			Is \$2,000.00	
MARK A SCOTT	467190792	CHECK	10/21/2014	\$390.00
MARK A SCOTT	467191695	CHECK	10/28/2014	\$195.00
MARK A SCOTT	467193349	CHECK	11/25/2014	\$195.00
MARK A SCOTT	467194871	CHECK	12/16/2014	\$195.00
MARK A SCOTT	467196547	CHECK	1/27/2015	\$195.00
MARK A SCOTT	467198212	CHECK	2/24/2015	\$195.00
MARK A SCOTT	467199880	CHECK	3/24/2015	\$195.00
MARK A SCOTT	467201624	CHECK	4/28/2015	\$195.00
MARK A SCOTT	467203373	CHECK	5/26/2015	\$195.00
MARK A SCOTT	467205012	CHECK	6/23/2015	\$195.00
MARK A SCOTT	467206756	CHECK	7/28/2015	\$195.00
MARK A SCOTT	467208464	CHECK	8/25/2015	\$203.00
MARK A SCOTT	467210202	CHECK	9/29/2015	\$203.00
YTD Total For MARK A SCOTT			Is \$2,746.00	
MARK D WINNUBST	120652942	CHECK	7/21/2015	\$400.00
YTD Total For MARK D WINNUBST			Is \$400.00	
MARK E WOOLDRIDGE	467191696	CHECK	10/28/2014	\$1,792.00
MARK E WOOLDRIDGE	467193350	CHECK	11/25/2014	\$1,792.00
MARK E WOOLDRIDGE	467194872	CHECK	12/16/2014	\$2,017.00
MARK E WOOLDRIDGE	467196548	CHECK	1/27/2015	\$2,017.00
MARK E WOOLDRIDGE	467197273	CHECK	2/10/2015	\$577.00
MARK E WOOLDRIDGE	467198213	CHECK	2/24/2015	\$2,017.00
MARK E WOOLDRIDGE	467199881	CHECK	3/24/2015	\$2,017.00
MARK E WOOLDRIDGE	467201625	CHECK	4/28/2015	\$1,721.00
MARK E WOOLDRIDGE	467203374	CHECK	5/26/2015	\$1,721.00
MARK E WOOLDRIDGE	467205013	CHECK	6/23/2015	\$1,721.00
MARK E WOOLDRIDGE	467206757	CHECK	7/28/2015	\$1,721.00
MARK E WOOLDRIDGE	467208465	CHECK	8/25/2015	\$1,721.00
MARK E WOOLDRIDGE	467210203	CHECK	9/29/2015	\$1,721.00
YTD Total For MARK E WOOLDRIDGE			Is \$22,555.00	
MARK EDWARD HEIDENHEIMER	120633291	CHECK	10/14/2014	\$5,375.00
MARK EDWARD HEIDENHEIMER	120633771	CHECK	10/21/2014	\$225.00
MARK EDWARD HEIDENHEIMER	120635882	CHECK	11/18/2014	\$500.00
MARK EDWARD HEIDENHEIMER	120638536	CHECK	12/23/2014	\$200.00
MARK EDWARD HEIDENHEIMER	120639694	CHECK	1/13/2015	\$500.00
MARK EDWARD HEIDENHEIMER	120641204	CHECK	2/3/2015	\$450.00
MARK EDWARD HEIDENHEIMER	120642690	CHECK	2/24/2015	\$500.00
MARK EDWARD HEIDENHEIMER	120644420	CHECK	3/24/2015	\$375.00
MARK EDWARD HEIDENHEIMER	120651440	CHECK	6/30/2015	\$750.00
MARK EDWARD HEIDENHEIMER	120652943	CHECK	7/21/2015	\$300.00
MARK EDWARD HEIDENHEIMER	120653380	CHECK	7/28/2015	\$500.00
MARK EDWARD HEIDENHEIMER	120655120	CHECK	8/18/2015	\$350.00
MARK EDWARD HEIDENHEIMER	120655668	CHECK	8/25/2015	\$200.00

Vendor Name	Payment No	Method	Date	Amount
MARK EDWARD HEIDENHEIMER	120657765	CHECK	9/22/2015	\$400.00
MARK EDWARD HEIDENHEIMER	120658531	CHECK	9/29/2015	\$183.00
YTD Total For MARK EDWARD HEIDENHEIMER			Is \$10,808.00	
MARK FERNANDEZ	120650361	CHECK	6/16/2015	\$1,067.20
YTD Total For MARK FERNANDEZ			Is \$1,067.20	
MARK FILGO	467191697	CHECK	10/28/2014	\$540.00
MARK FILGO	467193351	CHECK	11/25/2014	\$540.00
MARK FILGO	467194873	CHECK	12/16/2014	\$540.00
MARK FILGO	467196549	CHECK	1/27/2015	\$540.00
MARK FILGO	467198214	CHECK	2/24/2015	\$553.00
MARK FILGO	467199882	CHECK	3/24/2015	\$540.00
MARK FILGO	467201626	CHECK	4/28/2015	\$540.00
MARK FILGO	467203375	CHECK	5/26/2015	\$540.00
MARK FILGO	467205014	CHECK	6/23/2015	\$540.00
MARK FILGO	467206758	CHECK	7/28/2015	\$524.00
MARK FILGO	467208466	CHECK	8/25/2015	\$524.00
MARK FILGO	467210204	CHECK	9/29/2015	\$524.00
YTD Total For MARK FILGO			Is \$6,445.00	
MARK HILL	467191698	CHECK	10/28/2014	\$232.00
MARK HILL	467193352	CHECK	11/25/2014	\$232.00
MARK HILL	467194874	CHECK	12/16/2014	\$232.00
MARK HILL	467196550	CHECK	1/27/2015	\$94.00
MARK HILL	467198215	CHECK	2/24/2015	\$94.00
MARK HILL	467199883	CHECK	3/24/2015	\$94.00
MARK HILL	467201627	CHECK	4/28/2015	\$94.00
MARK HILL	467203376	CHECK	5/26/2015	\$94.00
MARK HILL	467205015	CHECK	6/23/2015	\$94.00
YTD Total For MARK HILL			Is \$1,260.00	
MARK K CARROLL	120658532	CHECK	9/29/2015	\$449.75
YTD Total For MARK K CARROLL			Is \$449.75	
MARK L WATSON	120633292	CHECK	10/14/2014	\$134,500.00
MARK L WATSON	120636424	CHECK	11/25/2014	\$3,400.00
YTD Total For MARK L WATSON			Is \$137,900.00	
MARK MCCLELLAND	120639695	CHECK	1/13/2015	\$6,000.00
YTD Total For MARK MCCLELLAND			Is \$6,000.00	
MARK MILLER JOHNSEN	120639246	CHECK	1/6/2015	\$3,410.00
YTD Total For MARK MILLER JOHNSEN			Is \$3,410.00	
MARK NANCARROW	1200059871	EFT	10/14/2014	\$2,800.00
MARK NANCARROW	1200060110	EFT	10/21/2014	\$600.00
MARK NANCARROW	1200060569	EFT	11/4/2014	\$1,400.00
MARK NANCARROW	1200060797	EFT	11/11/2014	\$3,300.00
MARK NANCARROW	1200061057	EFT	11/18/2014	\$300.00
MARK NANCARROW	1200061290	EFT	11/25/2014	\$200.00
MARK NANCARROW	1200062605	EFT	1/6/2015	\$400.00
MARK NANCARROW	1200062829	EFT	1/13/2015	\$2,500.00
MARK NANCARROW	1200063761	EFT	2/10/2015	\$450.00
MARK NANCARROW	1200064026	EFT	2/17/2015	\$300.00
MARK NANCARROW	1200064293	EFT	2/24/2015	\$400.00
MARK NANCARROW	1200064693	EFT	3/10/2015	\$1,000.00
MARK NANCARROW	1200064973	EFT	3/17/2015	\$400.00
MARK NANCARROW	1200065444	EFT	3/31/2015	\$600.00
MARK NANCARROW	1200065678	EFT	4/7/2015	\$900.00
MARK NANCARROW	1200065939	EFT	4/14/2015	\$1,200.00
MARK NANCARROW	1200066210	EFT	4/21/2015	\$500.00
MARK NANCARROW	1200066466	EFT	4/28/2015	\$700.00
MARK NANCARROW	1200066709	EFT	5/5/2015	\$300.00
MARK NANCARROW	1200066985	EFT	5/12/2015	\$500.00
MARK NANCARROW	1200067255	EFT	5/19/2015	\$2,200.00
MARK NANCARROW	1200067715	EFT	6/2/2015	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
MARK NANCARROW	1200068737	EFT	6/30/2015	\$1,700.00
MARK NANCARROW	1200069215	EFT	7/14/2015	\$300.00
MARK NANCARROW	1200069445	EFT	7/21/2015	\$1,150.00
MARK NANCARROW	1200069670	EFT	7/28/2015	\$450.00
MARK NANCARROW	1200070225	EFT	8/11/2015	\$150.00
MARK NANCARROW	1200070519	EFT	8/18/2015	\$1,300.00
MARK NANCARROW	1200071263	EFT	9/8/2015	\$700.00
MARK NANCARROW	1200071790	EFT	9/22/2015	\$500.00
YTD Total For MARK NANCARROW			Is \$28,450.00	
MARK NEWMAN	467191699	CHECK	10/28/2014	\$52.00
MARK NEWMAN	467193353	CHECK	11/25/2014	\$52.00
YTD Total For MARK NEWMAN			Is \$104.00	
MARK R ROBINIUS	120633293	CHECK	10/14/2014	\$900.00
MARK R ROBINIUS	120633772	CHECK	10/21/2014	\$1,800.00
MARK R ROBINIUS	120634783	CHECK	11/4/2014	\$400.00
MARK R ROBINIUS	120635325	CHECK	11/11/2014	\$425.00
MARK R ROBINIUS	120635883	CHECK	11/18/2014	\$400.00
MARK R ROBINIUS	120636425	CHECK	11/25/2014	\$4,400.00
MARK R ROBINIUS	120636841	CHECK	12/2/2014	\$500.00
MARK R ROBINIUS	120637888	CHECK	12/16/2014	\$600.00
MARK R ROBINIUS	120638537	CHECK	12/23/2014	\$500.00
MARK R ROBINIUS	120639696	CHECK	1/13/2015	\$6,200.00
MARK R ROBINIUS	120640229	CHECK	1/20/2015	\$150.00
MARK R ROBINIUS	120641650	CHECK	2/9/2015	\$1,500.00
MARK R ROBINIUS	120642220	CHECK	2/17/2015	\$500.00
MARK R ROBINIUS	120642691	CHECK	2/24/2015	\$1,100.00
MARK R ROBINIUS	120645293	CHECK	4/7/2015	\$400.00
MARK R ROBINIUS	120645857	CHECK	4/14/2015	\$300.00
MARK R ROBINIUS	120646358	CHECK	4/21/2015	\$3,800.00
MARK R ROBINIUS	120646944	CHECK	4/28/2015	\$750.00
MARK R ROBINIUS	120647394	CHECK	5/5/2015	\$21,600.00
MARK R ROBINIUS	120647969	CHECK	5/12/2015	\$1,200.00
MARK R ROBINIUS	120649431	CHECK	6/2/2015	\$4,100.00
MARK R ROBINIUS	120650362	CHECK	6/16/2015	\$2,900.00
MARK R ROBINIUS	120652430	CHECK	7/14/2015	\$600.00
MARK R ROBINIUS	120653984	CHECK	8/4/2015	\$3,700.00
MARK R ROBINIUS	120654521	CHECK	8/11/2015	\$150.00
MARK R ROBINIUS	120656180	CHECK	9/1/2015	\$350.00
MARK R ROBINIUS	120656606	CHECK	9/8/2015	\$1,200.00
MARK R ROBINIUS	120657766	CHECK	9/22/2015	\$1,800.00
MARK R ROBINIUS	120658533	CHECK	9/29/2015	\$700.00
YTD Total For MARK R ROBINIUS			Is \$62,925.00	
MARK ROSTEET	1200059872	EFT	10/14/2014	\$400.00
MARK ROSTEET	1200060111	EFT	10/21/2014	\$400.00
MARK ROSTEET	1200062225	EFT	12/23/2014	\$700.00
MARK ROSTEET	1200062606	EFT	1/6/2015	\$400.00
MARK ROSTEET	1200063530	EFT	2/3/2015	\$400.00
MARK ROSTEET	1200065213	EFT	3/24/2015	\$400.00
MARK ROSTEET	1200065679	EFT	4/7/2015	\$400.00
MARK ROSTEET	1200065940	EFT	4/14/2015	\$400.00
MARK ROSTEET	1200066211	EFT	4/21/2015	\$300.00
MARK ROSTEET	1200066710	EFT	5/5/2015	\$500.00
MARK ROSTEET	1200068194	EFT	6/16/2015	\$500.00
MARK ROSTEET	1200069216	EFT	7/14/2015	\$500.00
MARK ROSTEET	1200069950	EFT	8/4/2015	\$300.00
MARK ROSTEET	1200071791	EFT	9/22/2015	\$500.00
MARK ROSTEET	1200072106	EFT	9/29/2015	\$500.00
YTD Total For MARK ROSTEET			Is \$6,600.00	
MARK VANDEKIEFT	467191700	CHECK	10/28/2014	\$1,295.00

Vendor Name	Payment No	Method	Date	Amount
MARK VANDEKIEFT	467193354	CHECK	11/25/2014	\$1,295.00
MARK VANDEKIEFT	467194875	CHECK	12/16/2014	\$1,295.00
MARK VANDEKIEFT	467196551	CHECK	1/27/2015	\$1,247.00
MARK VANDEKIEFT	467198216	CHECK	2/24/2015	\$1,247.00
MARK VANDEKIEFT	467199884	CHECK	3/24/2015	\$1,247.00
MARK VANDEKIEFT	467201628	CHECK	4/28/2015	\$1,247.00
MARK VANDEKIEFT	467203377	CHECK	5/26/2015	\$1,247.00
MARK VANDEKIEFT	467205016	CHECK	6/23/2015	\$1,247.00
MARK VANDEKIEFT	467206759	CHECK	7/28/2015	\$1,247.00
MARK VANDEKIEFT	467208467	CHECK	8/25/2015	\$1,247.00
MARK VANDEKIEFT	467210205	CHECK	9/29/2015	\$1,247.00
YTD Total For MARK VANDEKIEFT			Is \$15,108.00	
MARK VIGEN	120634784	CHECK	11/4/2014	\$5,000.00
YTD Total For MARK VIGEN			Is \$5,000.00	
MARK X ASSOCIATES	4670017242	EFT	10/28/2014	\$305.00
MARK X ASSOCIATES	4670017632	EFT	11/25/2014	\$709.00
MARK X ASSOCIATES	4670017993	EFT	12/16/2014	\$709.00
MARK X ASSOCIATES	4670018400	EFT	1/27/2015	\$709.00
YTD Total For MARK X ASSOCIATES			Is \$2,432.00	
MARKAL DELON LINCOLN	4670017243	EFT	10/28/2014	\$131.00
MARKAL DELON LINCOLN	4670017633	EFT	11/25/2014	\$131.00
MARKAL DELON LINCOLN	4670017994	EFT	12/16/2014	\$729.00
MARKAL DELON LINCOLN	4670018401	EFT	1/27/2015	\$729.00
MARKAL DELON LINCOLN	4670018789	EFT	2/24/2015	\$729.00
MARKAL DELON LINCOLN	4670019178	EFT	3/24/2015	\$729.00
MARKAL DELON LINCOLN	4670019598	EFT	4/28/2015	\$386.00
MARKAL DELON LINCOLN	4670019977	EFT	5/26/2015	\$386.00
MARKAL DELON LINCOLN	4670020353	EFT	6/23/2015	\$386.00
MARKAL DELON LINCOLN	4670020736	EFT	7/28/2015	\$386.00
MARKAL DELON LINCOLN	4670021118	EFT	8/25/2015	\$386.00
MARKAL DELON LINCOLN	4670021522	EFT	9/29/2015	\$1,452.00
YTD Total For MARKAL DELON LINCOLN			Is \$6,560.00	
MARKEISHA ALPHONSE	467191701	CHECK	10/28/2014	\$10.00
MARKEISHA ALPHONSE	467193355	CHECK	11/25/2014	\$42.00
MARKEISHA ALPHONSE	467194876	CHECK	12/16/2014	\$42.00
MARKEISHA ALPHONSE	467196552	CHECK	1/27/2015	\$42.00
MARKEISHA ALPHONSE	467198217	CHECK	2/24/2015	\$42.00
MARKEISHA ALPHONSE	467199885	CHECK	3/24/2015	\$42.00
MARKEISHA ALPHONSE	467201629	CHECK	4/28/2015	\$42.00
MARKEISHA ALPHONSE	467203378	CHECK	5/26/2015	\$42.00
MARKEISHA ALPHONSE	467205017	CHECK	6/23/2015	\$42.00
YTD Total For MARKEISHA ALPHONSE			Is \$346.00	
MARKEISHA ELLIS	467197274	CHECK	2/10/2015	\$340.00
MARKEISHA ELLIS	467198218	CHECK	2/24/2015	\$170.00
MARKEISHA ELLIS	467199886	CHECK	3/24/2015	\$170.00
MARKEISHA ELLIS	467201630	CHECK	4/28/2015	\$170.00
MARKEISHA ELLIS	467203379	CHECK	5/26/2015	\$170.00
MARKEISHA ELLIS	467205018	CHECK	6/23/2015	\$170.00
MARKEISHA ELLIS	467206760	CHECK	7/28/2015	\$170.00
MARKEISHA ELLIS	467208468	CHECK	8/25/2015	\$170.00
MARKEISHA ELLIS	467210206	CHECK	9/29/2015	\$170.00
YTD Total For MARKEISHA ELLIS			Is \$1,700.00	
MARKESHA A WOODS	467191702	CHECK	10/28/2014	\$160.00
MARKESHA A WOODS	467193356	CHECK	11/25/2014	\$160.00
YTD Total For MARKESHA A WOODS			Is \$320.00	
MARKESHIA B WILDER	467196553	CHECK	1/27/2015	\$142.63
MARKESHIA B WILDER	467198219	CHECK	2/24/2015	\$62.00
MARKESHIA B WILDER	467199887	CHECK	3/24/2015	\$62.00
MARKESHIA B WILDER	467206761	CHECK	7/28/2015	\$39.00

Vendor Name	Payment No	Method	Date	Amount
MARKESHIA B WILDER	467208469	CHECK	8/25/2015	\$39.00
YTD Total For MARKESHIA B WILDER			Is \$344.63	
MARKET HOMES LTD	4670017244	EFT	10/28/2014	\$3,296.39
MARKET HOMES LTD	4670017634	EFT	11/25/2014	\$2,084.00
MARKET HOMES LTD	4670017995	EFT	12/16/2014	\$2,084.00
MARKET HOMES LTD	4670018402	EFT	1/27/2015	\$2,084.00
MARKET HOMES LTD	4670018790	EFT	2/24/2015	\$2,084.00
MARKET HOMES LTD	4670019179	EFT	3/24/2015	\$2,084.00
MARKET HOMES LTD	4670019599	EFT	4/28/2015	\$2,084.00
MARKET HOMES LTD	4670019978	EFT	5/26/2015	\$2,084.00
MARKET HOMES LTD	4670020354	EFT	6/23/2015	\$2,084.00
MARKET HOMES LTD	4670020737	EFT	7/28/2015	\$2,057.00
MARKET HOMES LTD	4670021119	EFT	8/25/2015	\$983.00
MARKET HOMES LTD	4670021523	EFT	9/29/2015	\$983.00
YTD Total For MARKET HOMES LTD			Is \$23,991.39	
MARKET LAB	120645858	CHECK	4/14/2015	\$847.48
MARKET LAB	120646359	CHECK	4/21/2015	\$680.34
MARKET LAB	120647970	CHECK	5/12/2015	\$43.47
MARKET LAB	120648443	CHECK	5/19/2015	\$45.20
YTD Total For MARKET LAB			Is \$1,616.49	
MARKITA BRIMINGHAM	467191703	CHECK	10/28/2014	\$100.00
MARKITA BRIMINGHAM	467193357	CHECK	11/25/2014	\$100.00
YTD Total For MARKITA BRIMINGHAM			Is \$200.00	
MARKS PLUMBING PARTS	120635326	CHECK	11/11/2014	\$989.00
MARKS PLUMBING PARTS	120637350	CHECK	12/9/2014	\$2,849.82
MARKS PLUMBING PARTS	120640230	CHECK	1/20/2015	\$599.84
MARKS PLUMBING PARTS	120649885	CHECK	6/9/2015	\$756.65
MARKS PLUMBING PARTS	120654522	CHECK	8/11/2015	\$149.58
MARKS PLUMBING PARTS	120657767	CHECK	9/22/2015	\$237.00
YTD Total For MARKS PLUMBING PARTS			Is \$5,581.89	
MARLEE YEKEH	467195571	CHECK	12/23/2014	\$92.00
YTD Total For MARLEE YEKEH			Is \$92.00	
MARLIN & JACKIE ROY	120637889	CHECK	12/16/2014	\$250.00
YTD Total For MARLIN & JACKIE ROY			Is \$250.00	
MARNCOM GROUP INC	467191704	CHECK	10/28/2014	\$1,248.00
MARNCOM GROUP INC	467193358	CHECK	11/25/2014	\$1,248.00
MARNCOM GROUP INC	467194877	CHECK	12/16/2014	\$1,248.00
MARNCOM GROUP INC	467196554	CHECK	1/27/2015	\$1,248.00
MARNCOM GROUP INC	467198220	CHECK	2/24/2015	\$1,248.00
MARNCOM GROUP INC	467199888	CHECK	3/24/2015	\$1,248.00
MARNCOM GROUP INC	467201631	CHECK	4/28/2015	\$1,248.00
MARNCOM GROUP INC	467203380	CHECK	5/26/2015	\$1,248.00
MARNCOM GROUP INC	467205019	CHECK	6/23/2015	\$615.00
MARNCOM GROUP INC	467206762	CHECK	7/28/2015	\$1,185.00
MARNCOM GROUP INC	467208470	CHECK	8/25/2015	\$1,185.00
MARNCOM GROUP INC	467210207	CHECK	9/29/2015	\$1,173.00
YTD Total For MARNCOM GROUP INC			Is \$14,142.00	
MARQUESA JACKSON-COOPER	120643920	CHECK	3/17/2015	\$349.06
YTD Total For MARQUESA JACKSON-COOPER			Is \$349.06	
MARQUETTA GREEN	467191705	CHECK	10/28/2014	\$29.00
MARQUETTA GREEN	467193359	CHECK	11/25/2014	\$29.00
MARQUETTA GREEN	467194878	CHECK	12/16/2014	\$29.00
MARQUETTA GREEN	467205742	CHECK	7/7/2015	\$37.00
MARQUETTA GREEN	467206763	CHECK	7/28/2015	\$37.00
MARQUETTA GREEN	467208471	CHECK	8/25/2015	\$37.00
YTD Total For MARQUETTA GREEN			Is \$198.00	
MARQUEZ ANTOINETTE WHEELER	467202327	CHECK	5/5/2015	\$79.00
MARQUEZ ANTOINETTE WHEELER	467203381	CHECK	5/26/2015	\$79.00
MARQUEZ ANTOINETTE WHEELER	467205020	CHECK	6/23/2015	\$79.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MARQUEZ ANTOINETTE WHEELER			Is \$237.00	
MARQUITE W MAYES	1200059873	EFT	10/14/2014	\$400.00
MARQUITE W MAYES	1200060345	EFT	10/28/2014	\$300.00
MARQUITE W MAYES	1200060798	EFT	11/11/2014	\$600.00
MARQUITE W MAYES	1200061291	EFT	11/25/2014	\$5,107.00
MARQUITE W MAYES	1200061700	EFT	12/9/2014	\$2,400.00
MARQUITE W MAYES	1200062226	EFT	12/23/2014	\$4,037.00
MARQUITE W MAYES	1200063531	EFT	2/3/2015	\$400.00
MARQUITE W MAYES	1200063762	EFT	2/10/2015	\$600.00
MARQUITE W MAYES	1200064027	EFT	2/17/2015	\$800.00
MARQUITE W MAYES	1200064294	EFT	2/24/2015	\$500.00
MARQUITE W MAYES	1200064507	EFT	3/3/2015	\$600.00
MARQUITE W MAYES	1200067256	EFT	5/19/2015	\$1,800.00
MARQUITE W MAYES	1200070783	EFT	8/25/2015	\$1,825.00
MARQUITE W MAYES	1200071029	EFT	9/1/2015	\$1,575.00
MARQUITE W MAYES	1200071264	EFT	9/8/2015	\$500.00
YTD Total For MARQUITE W MAYES			Is \$21,444.00	
MARRIOTT INTERNATIONAL	120636426	CHECK	11/25/2014	\$700.94
MARRIOTT INTERNATIONAL	120639247	CHECK	1/6/2015	\$2,754.68
MARRIOTT INTERNATIONAL	120640231	CHECK	1/20/2015	\$2,834.04
YTD Total For MARRIOTT INTERNATIONAL			Is \$6,289.66	
MARRIOTT INTERNATIONAL INC	120642692	CHECK	2/24/2015	\$1,234.24
MARRIOTT INTERNATIONAL INC	120656181	CHECK	9/1/2015	\$387.96
MARRIOTT INTERNATIONAL INC	120656607	CHECK	9/8/2015	\$722.92
YTD Total For MARRIOTT INTERNATIONAL INC			Is \$2,345.12	
MARRIOTT INTERNATIONAL INCORPORATION	120650990	CHECK	6/23/2015	\$859.28
YTD Total For MARRIOTT INTERNATIONAL INCORPORATION			Is \$859.28	
MARSELENO CHAVEZ	1200059666	EFT	10/7/2014	\$495.00
MARSELENO CHAVEZ	1200059874	EFT	10/14/2014	\$330.00
MARSELENO CHAVEZ	1200060112	EFT	10/21/2014	\$495.00
MARSELENO CHAVEZ	1200060346	EFT	10/28/2014	\$632.50
MARSELENO CHAVEZ	1200060570	EFT	11/4/2014	\$1,512.50
MARSELENO CHAVEZ	1200060799	EFT	11/11/2014	\$302.50
MARSELENO CHAVEZ	1200061058	EFT	11/18/2014	\$1,320.00
MARSELENO CHAVEZ	1200061292	EFT	11/25/2014	\$192.50
MARSELENO CHAVEZ	1200061482	EFT	12/2/2014	\$1,595.00
MARSELENO CHAVEZ	1200061701	EFT	12/9/2014	\$275.00
MARSELENO CHAVEZ	1200061964	EFT	12/16/2014	\$247.50
MARSELENO CHAVEZ	1200062227	EFT	12/23/2014	\$1,127.50
MARSELENO CHAVEZ	1200062830	EFT	1/13/2015	\$1,457.50
MARSELENO CHAVEZ	1200063295	EFT	1/27/2015	\$1,072.50
MARSELENO CHAVEZ	1200063532	EFT	2/3/2015	\$1,375.00
MARSELENO CHAVEZ	1200063763	EFT	2/10/2015	\$825.00
MARSELENO CHAVEZ	1200064028	EFT	2/17/2015	\$1,320.00
MARSELENO CHAVEZ	1200064295	EFT	2/24/2015	\$880.00
MARSELENO CHAVEZ	1200064508	EFT	3/3/2015	\$220.00
MARSELENO CHAVEZ	1200064694	EFT	3/10/2015	\$522.50
MARSELENO CHAVEZ	1200064974	EFT	3/17/2015	\$1,925.00
MARSELENO CHAVEZ	1200065214	EFT	3/24/2015	\$220.00
MARSELENO CHAVEZ	1200065445	EFT	3/31/2015	\$412.50
MARSELENO CHAVEZ	1200065941	EFT	4/14/2015	\$1,182.50
MARSELENO CHAVEZ	1200066212	EFT	4/21/2015	\$3,162.50
MARSELENO CHAVEZ	1200066467	EFT	4/28/2015	\$330.00
MARSELENO CHAVEZ	1200066711	EFT	5/5/2015	\$3,355.00
MARSELENO CHAVEZ	1200067257	EFT	5/19/2015	\$1,622.50
MARSELENO CHAVEZ	1200067512	EFT	5/26/2015	\$2,337.50
MARSELENO CHAVEZ	1200067716	EFT	6/2/2015	\$1,375.00
MARSELENO CHAVEZ	1200067956	EFT	6/9/2015	\$1,375.00
MARSELENO CHAVEZ	1200068195	EFT	6/16/2015	\$1,320.00

Vendor Name	Payment No	Method	Date	Amount
MARSELENO CHAVEZ	1200068469	EFT	6/23/2015	\$412.50
MARSELENO CHAVEZ	1200068738	EFT	6/30/2015	\$1,292.50
MARSELENO CHAVEZ	1200068978	EFT	7/7/2015	\$1,292.50
MARSELENO CHAVEZ	1200069217	EFT	7/14/2015	\$1,017.50
MARSELENO CHAVEZ	1200069951	EFT	8/4/2015	\$1,127.50
MARSELENO CHAVEZ	1200070226	EFT	8/11/2015	\$1,127.50
MARSELENO CHAVEZ	1200070520	EFT	8/18/2015	\$770.00
MARSELENO CHAVEZ	1200070784	EFT	8/25/2015	\$742.50
MARSELENO CHAVEZ	1200071030	EFT	9/1/2015	\$797.50
MARSELENO CHAVEZ	1200071265	EFT	9/8/2015	\$275.00
MARSELENO CHAVEZ	1200071792	EFT	9/22/2015	\$330.00
MARSELENO CHAVEZ	1200072107	EFT	9/29/2015	\$880.00
YTD Total For MARSELENO CHAVEZ			Is \$44,880.00	
MARSH LANE BAPTIST CHURCH INC	120636427	CHECK	11/25/2014	\$6,000.00
MARSH LANE BAPTIST CHURCH INC	120652431	CHECK	7/14/2015	\$4,500.00
YTD Total For MARSH LANE BAPTIST CHURCH INC			Is \$10,500.00	
MARSHA G FRAZIER	120636842	CHECK	12/2/2014	\$150.00
MARSHA G FRAZIER	120644421	CHECK	3/24/2015	\$150.00
MARSHA G FRAZIER	120650363	CHECK	6/16/2015	\$135.18
YTD Total For MARSHA G FRAZIER			Is \$435.18	
MARSHA ROGERS JORDAN	467205815	CHECK	7/21/2015	\$6,410.81
YTD Total For MARSHA ROGERS JORDAN			Is \$6,410.81	
MARSHALL & SWIFT	120638840	CHECK	12/30/2014	\$339.95
MARSHALL & SWIFT	120645294	CHECK	4/7/2015	\$614.20
YTD Total For MARSHALL & SWIFT			Is \$954.15	
MARSHELE HARDRIDGE	120646360	CHECK	4/21/2015	\$250.00
YTD Total For MARSHELE HARDRIDGE			Is \$250.00	
MARTELLINI, JULIE A	1200067480	EFT	5/26/2015	\$20.70
YTD Total For MARTELLINI, JULIE A			Is \$20.70	
MARTHA CANTLY GRANT	1200059875	EFT	10/14/2014	\$2,108.04
MARTHA CANTLY GRANT	1200060347	EFT	10/28/2014	\$1,609.60
MARTHA CANTLY GRANT	1200060571	EFT	11/4/2014	\$2,404.84
MARTHA CANTLY GRANT	1200060800	EFT	11/11/2014	\$1,408.40
MARTHA CANTLY GRANT	1200061702	EFT	12/9/2014	\$1,730.00
MARTHA CANTLY GRANT	1200061965	EFT	12/16/2014	\$1,609.60
MARTHA CANTLY GRANT	1200062228	EFT	12/23/2014	\$2,012.00
MARTHA CANTLY GRANT	1200062608	EFT	1/6/2015	\$1,810.80
MARTHA CANTLY GRANT	1200065446	EFT	3/31/2015	\$2,232.00
MARTHA CANTLY GRANT	1200070227	EFT	8/11/2015	\$1,530.00
MARTHA CANTLY GRANT	1200071793	EFT	9/22/2015	\$155.00
YTD Total For MARTHA CANTLY GRANT			Is \$18,610.28	
MARTHA MELAKU	4670020355	EFT	6/23/2015	\$689.00
MARTHA MELAKU	4670020738	EFT	7/28/2015	\$689.00
MARTHA MELAKU	4670021120	EFT	8/25/2015	\$691.00
MARTHA MELAKU	4670021524	EFT	9/29/2015	\$691.00
MARTHA MELAKU	467201632	CHECK	4/28/2015	\$689.07
MARTHA MELAKU	467203382	CHECK	5/26/2015	\$689.00
YTD Total For MARTHA MELAKU			Is \$4,138.07	
MARTHA THOMAS	467191706	CHECK	10/28/2014	\$261.00
MARTHA THOMAS	467193360	CHECK	11/25/2014	\$261.00
MARTHA THOMAS	467194879	CHECK	12/16/2014	\$261.00
MARTHA THOMAS	467196555	CHECK	1/27/2015	\$261.00
MARTHA THOMAS	467198221	CHECK	2/24/2015	\$261.00
MARTHA THOMAS	467199889	CHECK	3/24/2015	\$261.00
MARTHA THOMAS	467201633	CHECK	4/28/2015	\$261.00
MARTHA THOMAS	467203383	CHECK	5/26/2015	\$261.00
MARTHA THOMAS	467205021	CHECK	6/23/2015	\$261.00
MARTHA THOMAS	467206764	CHECK	7/28/2015	\$261.00
MARTHA THOMAS	467208472	CHECK	8/25/2015	\$261.00

Vendor Name	Payment No	Method	Date	Amount
MARTHA THOMAS	467210208	CHECK	9/29/2015	\$261.00
YTD Total For MARTHA THOMAS			Is \$3,132.00	
MARTICE DARROUGH	120646361	CHECK	4/21/2015	\$700.00
YTD Total For MARTICE DARROUGH			Is \$700.00	
MARTIN EAGLE OIL CO INC	1200059667	EFT	10/7/2014	\$24,927.69
YTD Total For MARTIN EAGLE OIL CO INC			Is \$24,927.69	
MARTIN MARIETTA MATERIALS INC	120636428	CHECK	11/25/2014	\$15,881.25
MARTIN MARIETTA MATERIALS INC	120641205	CHECK	2/3/2015	\$12,336.71
MARTIN MARIETTA MATERIALS INC	120642221	CHECK	2/17/2015	\$335.79
MARTIN MARIETTA MATERIALS INC	120643426	CHECK	3/10/2015	\$422.80
MARTIN MARIETTA MATERIALS INC	120645295	CHECK	4/7/2015	\$888.86
MARTIN MARIETTA MATERIALS INC	120647971	CHECK	5/12/2015	\$19,805.22
MARTIN MARIETTA MATERIALS INC	120648444	CHECK	5/19/2015	\$361.76
MARTIN MARIETTA MATERIALS INC	120650364	CHECK	6/16/2015	\$1,193.64
MARTIN MARIETTA MATERIALS INC	120651977	CHECK	7/7/2015	\$4,392.08
MARTIN MARIETTA MATERIALS INC	120652432	CHECK	7/14/2015	\$2,047.08
MARTIN MARIETTA MATERIALS INC	120652944	CHECK	7/21/2015	\$13,505.31
MARTIN MARIETTA MATERIALS INC	120653381	CHECK	7/28/2015	\$352.52
MARTIN MARIETTA MATERIALS INC	120655121	CHECK	8/18/2015	\$713.58
MARTIN MARIETTA MATERIALS INC	120656608	CHECK	9/8/2015	\$46,712.75
MARTIN MARIETTA MATERIALS INC	120657186	CHECK	9/15/2015	\$3,885.42
MARTIN MARIETTA MATERIALS INC	120657768	CHECK	9/22/2015	\$14,506.90
MARTIN MARIETTA MATERIALS INC	120658534	CHECK	9/29/2015	\$42,004.95
YTD Total For MARTIN MARIETTA MATERIALS INC			Is \$179,346.62	
MARTIN MICROSCOPE CO	1200071266	EFT	9/8/2015	\$714.00
YTD Total For MARTIN MICROSCOPE CO			Is \$714.00	
MARTIN OAKS CEMETARY & CREMATORY INC	120633294	CHECK	10/14/2014	\$325.00
MARTIN OAKS CEMETARY & CREMATORY INC	120635884	CHECK	11/18/2014	\$65.00
MARTIN OAKS CEMETARY & CREMATORY INC	120640691	CHECK	1/27/2015	\$300.00
YTD Total For MARTIN OAKS CEMETARY & CREMATORY INC			Is \$690.00	
MARTIN WIGGINS	120644894	CHECK	3/31/2015	\$1,150.00
MARTIN WIGGINS	120647972	CHECK	5/12/2015	\$1,150.00
MARTIN WIGGINS	120650991	CHECK	6/23/2015	\$1,150.00
MARTIN WIGGINS	120652433	CHECK	7/14/2015	\$575.00
MARTIN WIGGINS	120654523	CHECK	8/11/2015	\$575.00
MARTIN WIGGINS	120657187	CHECK	9/15/2015	\$575.00
YTD Total For MARTIN WIGGINS			Is \$5,175.00	
MARTIN, ANDREA	1200067363	EFT	5/26/2015	\$703.54
YTD Total For MARTIN, ANDREA			Is \$703.54	
MARTIN, DARRYL	1200060944	EFT	11/18/2014	\$361.18
MARTIN, DARRYL	1200061854	EFT	12/16/2014	\$683.18
MARTIN, DARRYL	1200064855	EFT	3/17/2015	\$618.29
MARTIN, DARRYL	1200067148	EFT	5/19/2015	\$259.48
MARTIN, DARRYL	1200070692	EFT	8/25/2015	\$126.11
YTD Total For MARTIN, DARRYL			Is \$2,048.24	
MARTIN, JULIE MICHELLE	1200069420	EFT	7/21/2015	\$847.71
YTD Total For MARTIN, JULIE MICHELLE			Is \$847.71	
MARTINEZ, ISABEL	1200070182	EFT	8/11/2015	\$242.73
YTD Total For MARTINEZ, ISABEL			Is \$242.73	
MARTINEZ, MARTHA PRIETO	1200065447	EFT	3/31/2015	\$94.77
YTD Total For MARTINEZ, MARTHA PRIETO			Is \$94.77	
MARTINEZ, SARA	1200064337	EFT	2/24/2015	\$73.06
MARTINEZ, SARA	1200065024	EFT	3/17/2015	\$1,038.54
MARTINEZ, SARA	1200067551	EFT	5/26/2015	\$437.86
MARTINEZ, SARA	1200070577	EFT	8/18/2015	\$1,523.07
MARTINEZ, SARA	1200071072	EFT	9/1/2015	\$151.71
YTD Total For MARTINEZ, SARA			Is \$3,224.24	
MARTIVIA KILSON	467200663	CHECK	4/14/2015	\$71.40
MARTIVIA KILSON	467201634	CHECK	4/28/2015	\$51.00

Vendor Name	Payment No	Method	Date	Amount
MARTIVIA KILSON	467203384	CHECK	5/26/2015	\$51.00
MARTIVIA KILSON	467205022	CHECK	6/23/2015	\$51.00
MARTIVIA KILSON	467206765	CHECK	7/28/2015	\$51.00
MARTIVIA KILSON	467208473	CHECK	8/25/2015	\$51.00
MARTIVIA KILSON	467210209	CHECK	9/29/2015	\$51.00
YTD Total For MARTIVIA KILSON			Is \$377.40	
MARVA LYNETTE FRAZIER	467191707	CHECK	10/28/2014	\$855.00
MARVA LYNETTE FRAZIER	467193361	CHECK	11/25/2014	\$855.00
MARVA LYNETTE FRAZIER	467194880	CHECK	12/16/2014	\$855.00
MARVA LYNETTE FRAZIER	467196556	CHECK	1/27/2015	\$855.00
MARVA LYNETTE FRAZIER	467198222	CHECK	2/24/2015	\$855.00
MARVA LYNETTE FRAZIER	467199890	CHECK	3/24/2015	\$855.00
MARVA LYNETTE FRAZIER	467201635	CHECK	4/28/2015	\$855.00
MARVA LYNETTE FRAZIER	467203385	CHECK	5/26/2015	\$855.00
MARVA LYNETTE FRAZIER	467205023	CHECK	6/23/2015	\$855.00
MARVA LYNETTE FRAZIER	467206766	CHECK	7/28/2015	\$855.00
MARVA LYNETTE FRAZIER	467208474	CHECK	8/25/2015	\$855.00
MARVA LYNETTE FRAZIER	467210210	CHECK	9/29/2015	\$855.00
YTD Total For MARVA LYNETTE FRAZIER			Is \$10,260.00	
MARVENNA L BOOTH	467191708	CHECK	10/28/2014	\$29.00
YTD Total For MARVENNA L BOOTH			Is \$29.00	
MARVIN KENNER	467191709	CHECK	10/28/2014	\$1,274.00
MARVIN KENNER	467193362	CHECK	11/25/2014	\$1,274.00
MARVIN KENNER	467194881	CHECK	12/16/2014	\$1,274.00
MARVIN KENNER	467196557	CHECK	1/27/2015	\$1,274.00
MARVIN KENNER	467198223	CHECK	2/24/2015	\$1,274.00
MARVIN KENNER	467199891	CHECK	3/24/2015	\$1,274.00
MARVIN KENNER	467201636	CHECK	4/28/2015	\$1,046.00
MARVIN KENNER	467203386	CHECK	5/26/2015	\$1,046.00
MARVIN KENNER	467205024	CHECK	6/23/2015	\$1,046.00
YTD Total For MARVIN KENNER			Is \$10,782.00	
MARVIN VAN HAL MD	120638841	CHECK	12/30/2014	\$9,744.00
YTD Total For MARVIN VAN HAL MD			Is \$9,744.00	
MARY A HARRIS	4670017245	EFT	10/28/2014	\$678.00
MARY A HARRIS	4670017635	EFT	11/25/2014	\$678.00
MARY A HARRIS	4670017996	EFT	12/16/2014	\$678.00
MARY A HARRIS	4670018403	EFT	1/27/2015	\$678.00
MARY A HARRIS	4670018791	EFT	2/24/2015	\$678.00
MARY A HARRIS	4670019180	EFT	3/24/2015	\$828.00
MARY A HARRIS	4670019600	EFT	4/28/2015	\$828.00
MARY A HARRIS	4670019979	EFT	5/26/2015	\$828.00
MARY A HARRIS	4670020356	EFT	6/23/2015	\$828.00
MARY A HARRIS	4670020739	EFT	7/28/2015	\$828.00
MARY A HARRIS	4670021121	EFT	8/25/2015	\$828.00
MARY A HARRIS	4670021525	EFT	9/29/2015	\$828.00
YTD Total For MARY A HARRIS			Is \$9,186.00	
MARY BUTCHER	467191710	CHECK	10/28/2014	\$1,550.00
MARY BUTCHER	467193363	CHECK	11/25/2014	\$1,550.00
MARY BUTCHER	467194882	CHECK	12/16/2014	\$1,550.00
MARY BUTCHER	467196558	CHECK	1/27/2015	\$1,550.00
MARY BUTCHER	467198224	CHECK	2/24/2015	\$1,550.00
MARY BUTCHER	467199892	CHECK	3/24/2015	\$1,550.00
MARY BUTCHER	467201637	CHECK	4/28/2015	\$1,550.00
MARY BUTCHER	467203387	CHECK	5/26/2015	\$1,550.00
MARY BUTCHER	467205025	CHECK	6/23/2015	\$1,550.00
MARY BUTCHER	467206767	CHECK	7/28/2015	\$1,550.00
MARY BUTCHER	467208475	CHECK	8/25/2015	\$1,550.00
MARY BUTCHER	467210211	CHECK	9/29/2015	\$1,550.00
YTD Total For MARY BUTCHER			Is \$18,600.00	

Vendor Name	Payment No	Method	Date	Amount
MARY C BURDETTE	120640232	CHECK	1/20/2015	\$400.00
YTD Total For MARY C BURDETTE			Is \$400.00	
MARY C LINSON	467193364	CHECK	11/25/2014	\$2,290.46
MARY C LINSON	467194883	CHECK	12/16/2014	\$838.00
MARY C LINSON	467196559	CHECK	1/27/2015	\$838.00
MARY C LINSON	467198225	CHECK	2/24/2015	\$838.00
MARY C LINSON	467199893	CHECK	3/24/2015	\$838.00
MARY C LINSON	467201638	CHECK	4/28/2015	\$838.00
MARY C LINSON	467203388	CHECK	5/26/2015	\$838.00
MARY C LINSON	467205026	CHECK	6/23/2015	\$838.00
MARY C LINSON	467206768	CHECK	7/28/2015	\$1,100.00
MARY C LINSON	467208476	CHECK	8/25/2015	\$1,362.00
MARY C LINSON	467210212	CHECK	9/29/2015	\$827.00
YTD Total For MARY C LINSON			Is \$11,445.46	
MARY CASANOVA	467206769	CHECK	7/28/2015	\$128.00
MARY CASANOVA	467208477	CHECK	8/25/2015	\$64.00
MARY CASANOVA	467210213	CHECK	9/29/2015	\$64.00
YTD Total For MARY CASANOVA			Is \$256.00	
MARY E BELL	467198876	CHECK	3/3/2015	\$3,213.75
MARY E BELL	467199894	CHECK	3/24/2015	\$1,753.00
MARY E BELL	467201639	CHECK	4/28/2015	\$1,753.00
MARY E BELL	467203389	CHECK	5/26/2015	\$1,753.00
MARY E BELL	467205027	CHECK	6/23/2015	\$1,753.00
MARY E BELL	467206770	CHECK	7/28/2015	\$1,753.00
MARY E BELL	467208478	CHECK	8/25/2015	\$1,753.00
MARY E BELL	467210214	CHECK	9/29/2015	\$1,753.00
YTD Total For MARY E BELL			Is \$15,484.75	
MARY E SNIDER	120633773	CHECK	10/21/2014	\$6,190.00
MARY E SNIDER	120639248	CHECK	1/6/2015	\$1,965.00
MARY E SNIDER	120644422	CHECK	3/24/2015	\$2,604.08
MARY E SNIDER	120646945	CHECK	4/28/2015	\$210.00
MARY E SNIDER	120649886	CHECK	6/9/2015	\$2,680.00
MARY E SNIDER	120651441	CHECK	6/30/2015	\$4,300.00
MARY E SNIDER	120653985	CHECK	8/4/2015	\$3,100.00
YTD Total For MARY E SNIDER			Is \$21,049.08	
MARY ESTHER MCANDREW	1200063764	EFT	2/10/2015	\$400.00
MARY ESTHER MCANDREW	1200064509	EFT	3/3/2015	\$2,700.00
MARY ESTHER MCANDREW	1200064695	EFT	3/10/2015	\$800.00
MARY ESTHER MCANDREW	1200068979	EFT	7/7/2015	\$15,600.00
MARY ESTHER MCANDREW	1200069218	EFT	7/14/2015	\$250.00
MARY ESTHER MCANDREW	1200069446	EFT	7/21/2015	\$6,240.00
MARY ESTHER MCANDREW	1200070785	EFT	8/25/2015	\$2,400.00
YTD Total For MARY ESTHER MCANDREW			Is \$28,390.00	
MARY J GHOLSTON	467191711	CHECK	10/28/2014	\$171.97
MARY J GHOLSTON	467193365	CHECK	11/25/2014	\$58.00
MARY J GHOLSTON	467194884	CHECK	12/16/2014	\$58.00
MARY J GHOLSTON	467196560	CHECK	1/27/2015	\$58.00
MARY J GHOLSTON	467198226	CHECK	2/24/2015	\$58.00
MARY J GHOLSTON	467199895	CHECK	3/24/2015	\$58.00
MARY J GHOLSTON	467201640	CHECK	4/28/2015	\$58.00
YTD Total For MARY J GHOLSTON			Is \$519.97	
MARY K PRICE	467198877	CHECK	3/3/2015	\$153.00
YTD Total For MARY K PRICE			Is \$153.00	
MARY L MURPHY	120633774	CHECK	10/21/2014	\$314.00
MARY L MURPHY	120635885	CHECK	11/18/2014	\$632.00
MARY L MURPHY	120638842	CHECK	12/30/2014	\$632.00
MARY L MURPHY	120639697	CHECK	1/13/2015	\$1,256.00
MARY L MURPHY	120640233	CHECK	1/20/2015	\$1,264.00
YTD Total For MARY L MURPHY			Is \$4,098.00	

Vendor Name	Payment No	Method	Date	Amount
MARY L MACIAS	120632799	CHECK	10/7/2014	\$1,225.00
MARY L MACIAS	120633295	CHECK	10/14/2014	\$2,900.00
MARY L MACIAS	120633775	CHECK	10/21/2014	\$2,675.00
MARY L MACIAS	120634337	CHECK	10/28/2014	\$1,250.00
MARY L MACIAS	120634785	CHECK	11/4/2014	\$1,250.00
MARY L MACIAS	120635327	CHECK	11/11/2014	\$5,950.00
MARY L MACIAS	120635886	CHECK	11/18/2014	\$3,400.00
MARY L MACIAS	120636429	CHECK	11/25/2014	\$100.00
MARY L MACIAS	120636843	CHECK	12/2/2014	\$800.00
MARY L MACIAS	120637351	CHECK	12/9/2014	\$1,275.00
MARY L MACIAS	120637890	CHECK	12/16/2014	\$1,750.00
MARY L MACIAS	120638538	CHECK	12/23/2014	\$4,600.00
MARY L MACIAS	120638843	CHECK	12/30/2014	\$800.00
MARY L MACIAS	120639249	CHECK	1/6/2015	\$1,550.00
MARY L MACIAS	120639698	CHECK	1/13/2015	\$825.00
MARY L MACIAS	120640234	CHECK	1/20/2015	\$700.00
MARY L MACIAS	120640692	CHECK	1/27/2015	\$4,125.00
MARY L MACIAS	120641206	CHECK	2/3/2015	\$2,125.00
MARY L MACIAS	120641651	CHECK	2/9/2015	\$2,275.00
MARY L MACIAS	120642222	CHECK	2/17/2015	\$750.00
MARY L MACIAS	120642693	CHECK	2/24/2015	\$2,300.00
MARY L MACIAS	120643104	CHECK	3/3/2015	\$600.00
MARY L MACIAS	120643427	CHECK	3/10/2015	\$325.00
MARY L MACIAS	120643921	CHECK	3/17/2015	\$2,750.00
MARY L MACIAS	120644423	CHECK	3/24/2015	\$1,375.00
MARY L MACIAS	120644895	CHECK	3/31/2015	\$1,050.00
MARY L MACIAS	120645296	CHECK	4/7/2015	\$1,950.00
MARY L MACIAS	120645859	CHECK	4/14/2015	\$1,125.00
MARY L MACIAS	120646362	CHECK	4/21/2015	\$2,600.00
MARY L MACIAS	120646946	CHECK	4/28/2015	\$950.00
MARY L MACIAS	120647395	CHECK	5/5/2015	\$1,725.00
MARY L MACIAS	120647973	CHECK	5/12/2015	\$4,300.00
MARY L MACIAS	120648445	CHECK	5/19/2015	\$1,300.00
MARY L MACIAS	120649028	CHECK	5/26/2015	\$1,925.00
MARY L MACIAS	120649432	CHECK	6/2/2015	\$750.00
MARY L MACIAS	120649887	CHECK	6/9/2015	\$1,125.00
MARY L MACIAS	120650365	CHECK	6/16/2015	\$3,625.00
MARY L MACIAS	120650992	CHECK	6/23/2015	\$1,900.00
MARY L MACIAS	120651442	CHECK	6/30/2015	\$1,400.00
MARY L MACIAS	120651978	CHECK	7/7/2015	\$1,075.00
MARY L MACIAS	120652434	CHECK	7/14/2015	\$1,550.00
MARY L MACIAS	120652945	CHECK	7/21/2015	\$2,700.00
MARY L MACIAS	120653382	CHECK	7/28/2015	\$4,150.00
MARY L MACIAS	120653986	CHECK	8/4/2015	\$2,650.00
MARY L MACIAS	120654524	CHECK	8/11/2015	\$2,450.00
MARY L MACIAS	120655122	CHECK	8/18/2015	\$1,800.00
MARY L MACIAS	120655669	CHECK	8/25/2015	\$550.00
MARY L MACIAS	120656182	CHECK	9/1/2015	\$1,750.00
MARY L MACIAS	120656609	CHECK	9/8/2015	\$300.00
MARY L MACIAS	120657188	CHECK	9/15/2015	\$2,300.00
MARY L MACIAS	120657769	CHECK	9/22/2015	\$2,400.00
MARY L MACIAS	120658535	CHECK	9/29/2015	\$2,250.00
YTD Total For MARY L MACIAS			Is \$99,325.00	
MARY LACY	467191712	CHECK	10/28/2014	\$11.00
MARY LACY	467193366	CHECK	11/25/2014	\$11.00
MARY LACY	467194885	CHECK	12/16/2014	\$11.00
MARY LACY	467196561	CHECK	1/27/2015	\$11.00
MARY LACY	467198227	CHECK	2/24/2015	\$56.00
MARY LACY	467199896	CHECK	3/24/2015	\$56.00

Vendor Name	Payment No	Method	Date	Amount
MARY LACY	467201641	CHECK	4/28/2015	\$56.00
MARY LACY	467203390	CHECK	5/26/2015	\$56.00
MARY LACY	467205028	CHECK	6/23/2015	\$56.00
MARY LACY	467206771	CHECK	7/28/2015	\$56.00
MARY LACY	467208479	CHECK	8/25/2015	\$56.00
MARY LACY	467210215	CHECK	9/29/2015	\$56.00
YTD Total For MARY LACY			Is \$492.00	
MARY MOGA	4670017246	EFT	10/28/2014	\$2,249.00
MARY MOGA	4670017636	EFT	11/25/2014	\$2,036.00
MARY MOGA	4670017997	EFT	12/16/2014	\$2,036.00
MARY MOGA	4670018404	EFT	1/27/2015	\$2,043.00
MARY MOGA	4670018792	EFT	2/24/2015	\$2,043.00
MARY MOGA	4670018978	EFT	3/10/2015	\$218.00
MARY MOGA	4670019181	EFT	3/24/2015	\$1,401.00
MARY MOGA	4670019601	EFT	4/28/2015	\$5,435.02
MARY MOGA	4670019980	EFT	5/26/2015	\$2,998.00
MARY MOGA	4670020357	EFT	6/23/2015	\$2,998.00
MARY MOGA	4670020740	EFT	7/28/2015	\$2,998.00
MARY MOGA	4670021122	EFT	8/25/2015	\$2,998.00
MARY MOGA	4670021526	EFT	9/29/2015	\$2,998.00
YTD Total For MARY MOGA			Is \$32,451.02	
MARYBETH FARKAS	467191713	CHECK	10/28/2014	\$286.00
MARYBETH FARKAS	467193367	CHECK	11/25/2014	\$286.00
MARYBETH FARKAS	467194886	CHECK	12/16/2014	\$286.00
MARYBETH FARKAS	467196562	CHECK	1/27/2015	\$286.00
MARYBETH FARKAS	467198228	CHECK	2/24/2015	\$286.00
MARYBETH FARKAS	467199897	CHECK	3/24/2015	\$286.00
YTD Total For MARYBETH FARKAS			Is \$1,716.00	
MARYLEE SALAZAR	120632800	CHECK	10/7/2014	\$249.26
MARYLEE SALAZAR	120647974	CHECK	5/12/2015	\$536.66
YTD Total For MARYLEE SALAZAR			Is \$785.92	
MASDON PROFESSIONAL SERVICES	120641652	CHECK	2/9/2015	\$300.00
MASDON PROFESSIONAL SERVICES	120646363	CHECK	4/21/2015	\$300.00
MASDON PROFESSIONAL SERVICES	120647975	CHECK	5/12/2015	\$150.00
MASDON PROFESSIONAL SERVICES	120651979	CHECK	7/7/2015	\$936.17
YTD Total For MASDON PROFESSIONAL SERVICES			Is \$1,686.17	
MASON MEIERHOFER	120649433	CHECK	6/2/2015	\$750.00
YTD Total For MASON MEIERHOFER			Is \$750.00	
MASON, CHERYL ASHLEY	1200067844	EFT	6/9/2015	\$377.43
YTD Total For MASON, CHERYL ASHLEY			Is \$377.43	
MASTEK ENGINEERING & ASSOCIATES INC	120638844	CHECK	12/30/2014	\$3,068.75
MASTEK ENGINEERING & ASSOCIATES INC	120646364	CHECK	4/21/2015	\$1,890.00
MASTEK ENGINEERING & ASSOCIATES INC	120651980	CHECK	7/7/2015	\$3,881.95
MASTEK ENGINEERING & ASSOCIATES INC	120652435	CHECK	7/14/2015	\$1,060.00
MASTEK ENGINEERING & ASSOCIATES INC	120657770	CHECK	9/22/2015	\$2,506.25
MASTEK ENGINEERING & ASSOCIATES INC	120658536	CHECK	9/29/2015	\$7,104.38
YTD Total For MASTEK ENGINEERING & ASSOCIATES INC			Is \$19,511.33	
MASTERCRAFT PRINTED PRODUCTS & SERVICES INC	120640235	CHECK	1/20/2015	\$138.87
MASTERCRAFT PRINTED PRODUCTS & SERVICES INC	120654525	CHECK	8/11/2015	\$138.87
YTD Total For MASTERCRAFT PRINTED PRODUCTS & SERVICES INC			Is \$277.74	
MAT KING	120655123	CHECK	8/18/2015	\$2,433.14
YTD Total For MAT KING			Is \$2,433.14	
MATERIAL FLOW & CONVEYOR SYSTEMS INC	120642694	CHECK	2/24/2015	\$928.16
YTD Total For MATERIAL FLOW & CONVEYOR SYSTEMS INC			Is \$928.16	
MATERIAL HANDLING SPECIALISTS	120635887	CHECK	11/18/2014	\$150.00
MATERIAL HANDLING SPECIALISTS	120642223	CHECK	2/17/2015	\$1,620.00
MATERIAL HANDLING SPECIALISTS	120644896	CHECK	3/31/2015	\$720.00
MATERIAL HANDLING SPECIALISTS	120646365	CHECK	4/21/2015	\$360.00
MATERIAL HANDLING SPECIALISTS	120647976	CHECK	5/12/2015	\$450.00

Vendor Name	Payment No	Method	Date	Amount
MATERIAL HANDLING SPECIALISTS	120650993	CHECK	6/23/2015	\$180.00
YTD Total For MATERIAL HANDLING SPECIALISTS			Is \$3,480.00	
MATHAI MATHAI	467191714	CHECK	10/28/2014	\$467.00
MATHAI MATHAI	467193368	CHECK	11/25/2014	\$467.00
MATHAI MATHAI	467194887	CHECK	12/16/2014	\$467.00
MATHAI MATHAI	467196563	CHECK	1/27/2015	\$467.00
MATHAI MATHAI	467198229	CHECK	2/24/2015	\$173.00
MATHAI MATHAI	467199898	CHECK	3/24/2015	\$173.00
YTD Total For MATHAI MATHAI			Is \$2,214.00	
MATHEL MILLER JR	467191715	CHECK	10/28/2014	\$2,101.86
MATHEL MILLER JR	467193369	CHECK	11/25/2014	\$420.00
MATHEL MILLER JR	467194888	CHECK	12/16/2014	\$760.00
MATHEL MILLER JR	467195572	CHECK	12/23/2014	\$340.00
MATHEL MILLER JR	467196564	CHECK	1/27/2015	\$760.00
MATHEL MILLER JR	467198230	CHECK	2/24/2015	\$760.00
MATHEL MILLER JR	467199899	CHECK	3/24/2015	\$760.00
MATHEL MILLER JR	467201642	CHECK	4/28/2015	\$760.00
MATHEL MILLER JR	467203391	CHECK	5/26/2015	\$760.00
MATHEL MILLER JR	467205029	CHECK	6/23/2015	\$760.00
MATHEL MILLER JR	467206772	CHECK	7/28/2015	\$760.00
MATHEL MILLER JR	467208480	CHECK	8/25/2015	\$776.00
MATHEL MILLER JR	467210216	CHECK	9/29/2015	\$776.00
YTD Total For MATHEL MILLER JR			Is \$10,493.86	
MATHESON TRI-GAS	120632801	CHECK	10/7/2014	\$155.00
MATHESON TRI-GAS	120633296	CHECK	10/14/2014	\$908.10
MATHESON TRI-GAS	120633776	CHECK	10/21/2014	\$215.00
MATHESON TRI-GAS	120634338	CHECK	10/28/2014	\$510.00
MATHESON TRI-GAS	120634786	CHECK	11/4/2014	\$702.90
MATHESON TRI-GAS	120635328	CHECK	11/11/2014	\$55.80
MATHESON TRI-GAS	120635888	CHECK	11/18/2014	\$1,382.00
MATHESON TRI-GAS	120636430	CHECK	11/25/2014	\$435.00
MATHESON TRI-GAS	120636640	CHECK	12/2/2014	\$27.00
MATHESON TRI-GAS	120637352	CHECK	12/9/2014	\$1,295.60
MATHESON TRI-GAS	120637891	CHECK	12/16/2014	\$1,162.20
MATHESON TRI-GAS	120639250	CHECK	1/6/2015	\$1,307.10
MATHESON TRI-GAS	120639699	CHECK	1/13/2015	\$798.50
MATHESON TRI-GAS	120640236	CHECK	1/20/2015	\$553.29
MATHESON TRI-GAS	120640693	CHECK	1/27/2015	\$445.74
MATHESON TRI-GAS	120641207	CHECK	2/3/2015	\$668.00
MATHESON TRI-GAS	120641653	CHECK	2/9/2015	\$1,549.80
MATHESON TRI-GAS	120642224	CHECK	2/17/2015	\$961.50
MATHESON TRI-GAS	120642695	CHECK	2/24/2015	\$50.00
MATHESON TRI-GAS	120643105	CHECK	3/3/2015	\$811.80
MATHESON TRI-GAS	120643922	CHECK	3/17/2015	\$1,319.90
MATHESON TRI-GAS	120644424	CHECK	3/24/2015	\$895.50
MATHESON TRI-GAS	120644897	CHECK	3/31/2015	\$370.80
MATHESON TRI-GAS	120645297	CHECK	4/7/2015	\$766.60
MATHESON TRI-GAS	120645860	CHECK	4/14/2015	\$151.60
MATHESON TRI-GAS	120646366	CHECK	4/21/2015	\$638.90
MATHESON TRI-GAS	120646947	CHECK	4/28/2015	\$59.00
MATHESON TRI-GAS	120647396	CHECK	5/5/2015	\$1,403.90
MATHESON TRI-GAS	120647977	CHECK	5/12/2015	\$500.64
MATHESON TRI-GAS	120648446	CHECK	5/19/2015	\$3,194.75
MATHESON TRI-GAS	120649029	CHECK	5/26/2015	\$236.60
MATHESON TRI-GAS	120649434	CHECK	6/2/2015	\$344.61
MATHESON TRI-GAS	120649888	CHECK	6/9/2015	\$114.40
MATHESON TRI-GAS	120650366	CHECK	6/16/2015	\$951.20
MATHESON TRI-GAS	120650994	CHECK	6/23/2015	\$339.00
MATHESON TRI-GAS	120651443	CHECK	6/30/2015	\$220.00

Vendor Name	Payment No	Method	Date	Amount
MATHESON TRI-GAS	120651981	CHECK	7/7/2015	\$498.00
MATHESON TRI-GAS	120653987	CHECK	8/4/2015	\$3,742.37
MATHESON TRI-GAS	120654526	CHECK	8/11/2015	\$50.00
MATHESON TRI-GAS	120655124	CHECK	8/18/2015	\$961.45
MATHESON TRI-GAS	120655670	CHECK	8/25/2015	\$993.84
MATHESON TRI-GAS	120656183	CHECK	9/1/2015	\$517.00
MATHESON TRI-GAS	120656610	CHECK	9/8/2015	\$208.00
MATHESON TRI-GAS	120657189	CHECK	9/15/2015	\$1,702.18
MATHESON TRI-GAS	120657771	CHECK	9/22/2015	\$1,538.00
MATHESON TRI-GAS	120658537	CHECK	9/29/2015	\$24.00
YTD Total For MATHESON TRI-GAS			Is \$35,736.57	
MATHEW ABRAHAM	467191716	CHECK	10/28/2014	\$774.00
MATHEW ABRAHAM	467193370	CHECK	11/25/2014	\$774.00
MATHEW ABRAHAM	467194889	CHECK	12/16/2014	\$774.00
MATHEW ABRAHAM	467196565	CHECK	1/27/2015	\$746.00
MATHEW ABRAHAM	467198231	CHECK	2/24/2015	\$746.00
YTD Total For MATHEW ABRAHAM			Is \$3,814.00	
MATHEW BABY	467197275	CHECK	2/10/2015	\$3,625.09
MATHEW BABY	467198232	CHECK	2/24/2015	\$1,250.00
MATHEW BABY	467199900	CHECK	3/24/2015	\$1,250.00
MATHEW BABY	467201643	CHECK	4/28/2015	\$1,250.00
MATHEW BABY	467203392	CHECK	5/26/2015	\$1,250.00
MATHEW BABY	467205030	CHECK	6/23/2015	\$1,250.00
MATHEW BABY	467206773	CHECK	7/28/2015	\$1,250.00
MATHEW BABY	467208481	CHECK	8/25/2015	\$1,250.00
MATHEW BABY	467210217	CHECK	9/29/2015	\$1,250.00
YTD Total For MATHEW BABY			Is \$13,625.09	
MATTHEW ESPINOSA	120634339	CHECK	10/28/2014	\$400.00
MATTHEW ESPINOSA	120635329	CHECK	11/11/2014	\$200.00
MATTHEW ESPINOSA	120638539	CHECK	12/23/2014	\$350.00
MATTHEW ESPINOSA	120638845	CHECK	12/30/2014	\$100.00
MATTHEW ESPINOSA	120639251	CHECK	1/6/2015	\$200.00
MATTHEW ESPINOSA	120641208	CHECK	2/3/2015	\$150.00
MATTHEW ESPINOSA	120645298	CHECK	4/7/2015	\$150.00
MATTHEW ESPINOSA	120650995	CHECK	6/23/2015	\$300.00
MATTHEW ESPINOSA	120651444	CHECK	6/30/2015	\$150.00
MATTHEW ESPINOSA	120652946	CHECK	7/21/2015	\$350.00
MATTHEW ESPINOSA	120653383	CHECK	7/28/2015	\$200.00
MATTHEW ESPINOSA	120657772	CHECK	9/22/2015	\$150.00
MATTHEW ESPINOSA	120658538	CHECK	9/29/2015	\$300.00
YTD Total For MATTHEW ESPINOSA			Is \$3,000.00	
MATTHEW GARRETT	467191717	CHECK	10/28/2014	\$814.00
MATTHEW GARRETT	467192410	CHECK	11/11/2014	\$694.00
MATTHEW GARRETT	467193371	CHECK	11/25/2014	\$814.00
MATTHEW GARRETT	467194890	CHECK	12/16/2014	\$814.00
MATTHEW GARRETT	467196566	CHECK	1/27/2015	\$814.00
MATTHEW GARRETT	467198233	CHECK	2/24/2015	\$814.00
MATTHEW GARRETT	467199901	CHECK	3/24/2015	\$814.00
MATTHEW GARRETT	467201644	CHECK	4/28/2015	\$814.00
MATTHEW GARRETT	467203393	CHECK	5/26/2015	\$814.00
MATTHEW GARRETT	467205031	CHECK	6/23/2015	\$814.00
MATTHEW GARRETT	467206774	CHECK	7/28/2015	\$814.00
MATTHEW GARRETT	467208482	CHECK	8/25/2015	\$814.00
MATTHEW GARRETT	467210218	CHECK	9/29/2015	\$814.00
YTD Total For MATTHEW GARRETT			Is \$10,462.00	
MATTHEW J KITA	120635889	CHECK	11/18/2014	\$2,567.47
MATTHEW J KITA	120641209	CHECK	2/3/2015	\$1,300.00
MATTHEW J KITA	120655125	CHECK	8/18/2015	\$3,000.00
YTD Total For MATTHEW J KITA			Is \$6,867.47	

Vendor Name	Payment No	Method	Date	Amount
MATTHEW L FERRARA PHD	120634340	CHECK	10/28/2014	\$1,250.00
YTD Total For MATTHEW L FERRARA PHD			Is \$1,250.00	
MATTHEW LIM	467191718	CHECK	10/28/2014	\$750.00
MATTHEW LIM	467193372	CHECK	11/25/2014	\$750.00
MATTHEW LIM	467194891	CHECK	12/16/2014	\$750.00
MATTHEW LIM	467196567	CHECK	1/27/2015	\$750.00
MATTHEW LIM	467198234	CHECK	2/24/2015	\$750.00
MATTHEW LIM	467199902	CHECK	3/24/2015	\$750.00
MATTHEW LIM	467201645	CHECK	4/28/2015	\$750.00
MATTHEW LIM	467203394	CHECK	5/26/2015	\$750.00
MATTHEW LIM	467205032	CHECK	6/23/2015	\$750.00
MATTHEW LIM	467206775	CHECK	7/28/2015	\$750.00
MATTHEW LIM	467208483	CHECK	8/25/2015	\$750.00
MATTHEW LIM	467210219	CHECK	9/29/2015	\$750.00
YTD Total For MATTHEW LIM			Is \$9,000.00	
MATTHEW R HOFFMAN	1200062831	EFT	1/13/2015	\$655.00
YTD Total For MATTHEW R HOFFMAN			Is \$655.00	
MATTHEW SCOTT ARNOLD	120635330	CHECK	11/11/2014	\$600.00
MATTHEW SCOTT ARNOLD	120639700	CHECK	1/13/2015	\$17,325.00
MATTHEW SCOTT ARNOLD	120641654	CHECK	2/9/2015	\$1,800.00
MATTHEW SCOTT ARNOLD	120644425	CHECK	3/24/2015	\$5,220.00
MATTHEW SCOTT ARNOLD	120647397	CHECK	5/5/2015	\$8,550.00
MATTHEW SCOTT ARNOLD	120651445	CHECK	6/30/2015	\$350.00
MATTHEW SCOTT ARNOLD	120655126	CHECK	8/18/2015	\$10,235.00
MATTHEW SCOTT ARNOLD	120658539	CHECK	9/29/2015	\$700.00
YTD Total For MATTHEW SCOTT ARNOLD			Is \$44,780.00	
MATTHEW SEGERS	120650996	CHECK	6/23/2015	\$660.00
YTD Total For MATTHEW SEGERS			Is \$660.00	
MATTHEW SEYMOOR	120642696	CHECK	2/24/2015	\$300.00
MATTHEW SEYMOOR	120643106	CHECK	3/3/2015	\$400.00
MATTHEW SEYMOOR	120643428	CHECK	3/10/2015	\$400.00
YTD Total For MATTHEW SEYMOOR			Is \$1,100.00	
MATTHEW SEYMOUR	1200067258	EFT	5/19/2015	\$150.00
MATTHEW SEYMOUR	1200067717	EFT	6/2/2015	\$500.00
MATTHEW SEYMOUR	1200067957	EFT	6/9/2015	\$1,375.00
MATTHEW SEYMOUR	1200068196	EFT	6/16/2015	\$650.00
MATTHEW SEYMOUR	1200068470	EFT	6/23/2015	\$300.00
MATTHEW SEYMOUR	1200068739	EFT	6/30/2015	\$1,736.67
MATTHEW SEYMOUR	1200069447	EFT	7/21/2015	\$500.00
MATTHEW SEYMOUR	1200069952	EFT	8/4/2015	\$400.00
MATTHEW SEYMOUR	1200070228	EFT	8/11/2015	\$216.67
MATTHEW SEYMOUR	1200070521	EFT	8/18/2015	\$1,100.00
MATTHEW SEYMOUR	1200070786	EFT	8/25/2015	\$300.00
MATTHEW SEYMOUR	1200071032	EFT	9/1/2015	\$300.00
MATTHEW SEYMOUR	1200071267	EFT	9/8/2015	\$550.00
MATTHEW SEYMOUR	1200071527	EFT	9/15/2015	\$950.00
MATTHEW SEYMOUR	1200071794	EFT	9/22/2015	\$900.00
MATTHEW SEYMOUR	1200072109	EFT	9/29/2015	\$800.00
MATTHEW SEYMOUR	120645861	CHECK	4/14/2015	\$1,200.00
MATTHEW SEYMOUR	120646948	CHECK	4/28/2015	\$700.00
MATTHEW SEYMOUR	120647978	CHECK	5/12/2015	\$1,200.00
YTD Total For MATTHEW SEYMOUR			Is \$13,828.34	
MATTHEW V JESUDAS	467203395	CHECK	5/26/2015	\$6,333.35
MATTHEW V JESUDAS	467205033	CHECK	6/23/2015	\$2,000.00
MATTHEW V JESUDAS	467206776	CHECK	7/28/2015	\$2,000.00
MATTHEW V JESUDAS	467208484	CHECK	8/25/2015	\$2,000.00
MATTHEW V JESUDAS	467210220	CHECK	9/29/2015	\$2,000.00
YTD Total For MATTHEW V JESUDAS			Is \$14,333.35	
MATTIE DAVIS	467199903	CHECK	3/24/2015	\$230.00

Vendor Name	Payment No	Method	Date	Amount
MATTIE DAVIS	467201646	CHECK	4/28/2015	\$60.00
MATTIE DAVIS	467203396	CHECK	5/26/2015	\$60.00
MATTIE DAVIS	467205034	CHECK	6/23/2015	\$60.00
MATTIE DAVIS	467206777	CHECK	7/28/2015	\$60.00
MATTIE DAVIS	467208485	CHECK	8/25/2015	\$60.00
MATTIE DAVIS	467210221	CHECK	9/29/2015	\$60.00
YTD Total For MATTIE DAVIS			Is \$590.00	
MATTYE M MAULDIN TAYLOR	120646367	CHECK	4/21/2015	\$11,391.20
MATTYE M MAULDIN TAYLOR	120649889	CHECK	6/9/2015	\$10,772.97
MATTYE M MAULDIN TAYLOR	120651446	CHECK	6/30/2015	\$2,828.16
YTD Total For MATTYE M MAULDIN TAYLOR			Is \$24,992.33	
MAULDIN-TAYLOR, MATTYE	1200060348	EFT	10/28/2014	\$53.02
MAULDIN-TAYLOR, MATTYE	1200062609	EFT	1/6/2015	\$53.02
YTD Total For MAULDIN-TAYLOR, MATTYE			Is \$106.04	
MAURICE E KLEIN	120653988	CHECK	8/4/2015	\$690.00
YTD Total For MAURICE E KLEIN			Is \$690.00	
MAVIS DECKARD	467191719	CHECK	10/28/2014	\$65.00
MAVIS DECKARD	467193373	CHECK	11/25/2014	\$65.00
MAVIS DECKARD	467194892	CHECK	12/16/2014	\$65.00
MAVIS DECKARD	467196568	CHECK	1/27/2015	\$65.00
MAVIS DECKARD	467198235	CHECK	2/24/2015	\$65.00
MAVIS DECKARD	467199904	CHECK	3/24/2015	\$65.00
MAVIS DECKARD	467201647	CHECK	4/28/2015	\$65.00
MAVIS DECKARD	467203397	CHECK	5/26/2015	\$65.00
MAVIS DECKARD	467205035	CHECK	6/23/2015	\$65.00
MAVIS DECKARD	467206778	CHECK	7/28/2015	\$65.00
MAVIS DECKARD	467208486	CHECK	8/25/2015	\$65.00
MAVIS DECKARD	467210222	CHECK	9/29/2015	\$65.00
YTD Total For MAVIS DECKARD			Is \$780.00	
MAXINELL GADISON	120635331	CHECK	11/11/2014	\$138.23
YTD Total For MAXINELL GADISON			Is \$138.23	
MAXUS PROPERTIES INC	120644426	CHECK	3/24/2015	\$26.68
MAXUS PROPERTIES INC	467199905	CHECK	3/24/2015	\$2,599.00
MAXUS PROPERTIES INC	467200614	CHECK	4/7/2015	\$1,026.07
MAXUS PROPERTIES INC	467200664	CHECK	4/14/2015	\$822.00
MAXUS PROPERTIES INC	467201648	CHECK	4/28/2015	\$2,504.00
MAXUS PROPERTIES INC	467203398	CHECK	5/26/2015	\$2,499.00
MAXUS PROPERTIES INC	467205036	CHECK	6/23/2015	\$599.00
MAXUS PROPERTIES INC	467206779	CHECK	7/28/2015	\$1,919.00
MAXUS PROPERTIES INC	467208487	CHECK	8/25/2015	\$759.00
MAXUS PROPERTIES INC	467210223	CHECK	9/29/2015	\$774.00
YTD Total For MAXUS PROPERTIES INC			Is \$13,527.75	
MAYAN PALMS HLD LLC	1200060113	EFT	10/21/2014	\$595.00
MAYAN PALMS HLD LLC	1200062229	EFT	12/23/2014	\$920.00
MAYAN PALMS HLD LLC	1200066713	EFT	5/5/2015	\$1,650.00
MAYAN PALMS HLD LLC	1200067259	EFT	5/19/2015	\$825.00
MAYAN PALMS HLD LLC	1200068197	EFT	6/16/2015	\$825.00
MAYAN PALMS HLD LLC	1200069671	EFT	7/28/2015	\$825.00
MAYAN PALMS HLD LLC	1200070522	EFT	8/18/2015	\$825.00
MAYAN PALMS HLD LLC	1200071795	EFT	9/22/2015	\$825.00
MAYAN PALMS HLD LLC	4670017247	EFT	10/28/2014	\$1,732.00
MAYAN PALMS HLD LLC	4670017637	EFT	11/25/2014	\$1,732.00
MAYAN PALMS HLD LLC	4670017998	EFT	12/16/2014	\$1,763.00
MAYAN PALMS HLD LLC	4670018162	EFT	12/23/2014	\$1,081.69
MAYAN PALMS HLD LLC	4670018184	EFT	1/6/2015	\$1,108.80
MAYAN PALMS HLD LLC	4670018405	EFT	1/27/2015	\$2,606.00
MAYAN PALMS HLD LLC	4670018793	EFT	2/24/2015	\$2,606.00
MAYAN PALMS HLD LLC	4670019182	EFT	3/24/2015	\$2,591.00
MAYAN PALMS HLD LLC	4670019602	EFT	4/28/2015	\$2,563.00

Vendor Name	Payment No	Method	Date	Amount
MAYAN PALMS HLD LLC	4670019981	EFT	5/26/2015	\$4,052.20
MAYAN PALMS HLD LLC	4670020358	EFT	6/23/2015	\$3,220.00
MAYAN PALMS HLD LLC	4670020741	EFT	7/28/2015	\$3,220.00
MAYAN PALMS HLD LLC	4670020905	EFT	8/4/2015	\$606.00
MAYAN PALMS HLD LLC	4670021123	EFT	8/25/2015	\$3,523.00
MAYAN PALMS HLD LLC	4670021527	EFT	9/29/2015	\$3,540.00
YTD Total For MAYAN PALMS HLD LLC			Is \$43,234.69	
MAYER SMITH & ROBERTS LLP	120637892	CHECK	12/16/2014	\$682.50
MAYER SMITH & ROBERTS LLP	120638540	CHECK	12/23/2014	\$315.00
MAYER SMITH & ROBERTS LLP	120655127	CHECK	8/18/2015	\$1,050.00
YTD Total For MAYER SMITH & ROBERTS LLP			Is \$2,047.50	
MAYS, LELA DENISE	1200066973	EFT	5/12/2015	\$566.06
MAYS, LELA DENISE	1200068966	EFT	7/7/2015	\$875.00
MAYS, LELA DENISE	1200071249	EFT	9/8/2015	\$131.00
YTD Total For MAYS, LELA DENISE			Is \$1,572.06	
MAZUR JR, WILLIAM A	1200060645	EFT	11/4/2014	\$1,667.84
YTD Total For MAZUR JR, WILLIAM A			Is \$1,667.84	
MBNJ INVESTMENT CORP	120633777	CHECK	10/21/2014	\$650.00
MBNJ INVESTMENT CORP	120635890	CHECK	11/18/2014	\$650.00
MBNJ INVESTMENT CORP	120637893	CHECK	12/16/2014	\$650.00
MBNJ INVESTMENT CORP	120639252	CHECK	1/6/2015	\$1,640.00
MBNJ INVESTMENT CORP	120655671	CHECK	8/25/2015	\$980.00
YTD Total For MBNJ INVESTMENT CORP			Is \$4,570.00	
MC & SONS LTD	1200060114	EFT	10/21/2014	\$644.17
MC & SONS LTD	1200061059	EFT	11/18/2014	\$644.17
MC & SONS LTD	1200061968	EFT	12/16/2014	\$644.17
MC & SONS LTD	1200063070	EFT	1/20/2015	\$644.17
MC & SONS LTD	1200064029	EFT	2/17/2015	\$630.03
MC & SONS LTD	1200064975	EFT	3/17/2015	\$630.03
MC & SONS LTD	1200065942	EFT	4/14/2015	\$630.03
MC & SONS LTD	1200066986	EFT	5/12/2015	\$630.03
MC & SONS LTD	1200068198	EFT	6/16/2015	\$360.72
MC & SONS LTD	1200069219	EFT	7/14/2015	\$360.72
MC & SONS LTD	1200070523	EFT	8/18/2015	\$360.72
MC & SONS LTD	1200071528	EFT	9/15/2015	\$360.72
MC & SONS LTD	4670017248	EFT	10/28/2014	\$633.00
MC & SONS LTD	4670017638	EFT	11/25/2014	\$633.00
MC & SONS LTD	4670017999	EFT	12/16/2014	\$633.00
MC & SONS LTD	4670018406	EFT	1/27/2015	\$894.00
MC & SONS LTD	4670018794	EFT	2/24/2015	\$894.00
MC & SONS LTD	4670019183	EFT	3/24/2015	\$1,364.00
MC & SONS LTD	4670019603	EFT	4/28/2015	\$894.00
MC & SONS LTD	4670019982	EFT	5/26/2015	\$894.00
MC & SONS LTD	4670020359	EFT	6/23/2015	\$894.00
MC & SONS LTD	4670020742	EFT	7/28/2015	\$395.00
MC & SONS LTD	4670021124	EFT	8/25/2015	\$395.00
MC & SONS LTD	4670021528	EFT	9/29/2015	\$395.00
YTD Total For MC & SONS LTD			Is \$15,457.68	
MCCALL, LAFAYNE C	1200068963	EFT	7/7/2015	\$570.08
MCCALL, LAFAYNE C	1200070210	EFT	8/11/2015	\$213.76
YTD Total For MCCALL, LAFAYNE C			Is \$783.84	
MCCALL, LAWRENCE	1200071771	EFT	9/22/2015	\$187.60
YTD Total For MCCALL, LAWRENCE			Is \$187.60	
MCCANN, ARDIS L	1200070348	EFT	8/18/2015	\$500.24
YTD Total For MCCANN, ARDIS L			Is \$500.24	
MCCARROLL, TANISHA	1200063823	EFT	2/10/2015	\$552.79
MCCARROLL, TANISHA	1200069501	EFT	7/21/2015	\$128.05
YTD Total For MCCARROLL, TANISHA			Is \$680.84	
MCCAW PROPERTY MANAGEMENT LLC	120639253	CHECK	1/6/2015	\$2,725.00

Vendor Name	Payment No	Method	Date	Amount
MCCAW PROPERTY MANAGEMENT LLC	467198878	CHECK	3/3/2015	\$2,365.00
MCCAW PROPERTY MANAGEMENT LLC	467199906	CHECK	3/24/2015	\$645.00
MCCAW PROPERTY MANAGEMENT LLC	467201649	CHECK	4/28/2015	\$645.00
MCCAW PROPERTY MANAGEMENT LLC	467203399	CHECK	5/26/2015	\$645.00
YTD Total For MCCAW PROPERTY MANAGEMENT LLC			Is \$7,025.00	
MCCLUNG, TERRI M	1200060171	EFT	10/21/2014	\$365.66
YTD Total For MCCLUNG, TERRI M			Is \$365.66	
MCDONALD, STACY R	1200068539	EFT	6/23/2015	\$89.00
MCDONALD, STACY R	1200072183	EFT	9/29/2015	\$234.23
YTD Total For MCDONALD, STACY R			Is \$323.23	
MCDOWELL BUCHANAN COLONIAL VILLAGE AT ESTRADA LP	120643429	CHECK	3/10/2015	\$1,159.49
YTD Total For MCDOWELL BUCHANAN COLONIAL VILLAGE AT ESTRADA LP			Is \$1,159.49	
MCGAUGHY, TAMRA	1200060404	EFT	10/28/2014	\$142.84
MCGAUGHY, TAMRA	1200060864	EFT	11/11/2014	\$100.00
YTD Total For MCGAUGHY, TAMRA			Is \$242.84	
MCGOWAN MANUFACTURING COMPANY	120640694	CHECK	1/27/2015	\$114.90
YTD Total For MCGOWAN MANUFACTURING COMPANY			Is \$114.90	
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120643107	CHECK	3/3/2015	\$4,305.00
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120643430	CHECK	3/10/2015	\$14,322.00
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120643923	CHECK	3/17/2015	\$5,915.00
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120644898	CHECK	3/31/2015	\$93.00
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120647979	CHECK	5/12/2015	\$6,118.35
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120651447	CHECK	6/30/2015	\$172.00
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120652436	CHECK	7/14/2015	\$479,833.17
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120653989	CHECK	8/4/2015	\$50.00
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120654527	CHECK	8/11/2015	\$50.00
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120655128	CHECK	8/18/2015	\$150.00
YTD Total For MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC			Is \$511,008.52	
MCGUIRE, MICHAEL L	1200061706	EFT	12/9/2014	\$154.77
MCGUIRE, MICHAEL L	1200068743	EFT	6/30/2015	\$134.28
YTD Total For MCGUIRE, MICHAEL L			Is \$289.05	
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120637353	CHECK	12/9/2014	\$1,400.00
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120638541	CHECK	12/23/2014	\$1,045.00
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120640695	CHECK	1/27/2015	\$522.50
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120651448	CHECK	6/30/2015	\$725.00
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120652437	CHECK	7/14/2015	\$725.00
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120655129	CHECK	8/18/2015	\$725.00
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120657773	CHECK	9/22/2015	\$725.00
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120658540	CHECK	9/29/2015	\$1,090.00
YTD Total For MCGUIRRE FAMILY TARAVAL PROPERTY LLC			Is \$6,957.50	
MCJOY, AREKA	1200067373	EFT	5/26/2015	\$9.92
YTD Total For MCJOY, AREKA			Is \$9.92	
MCKAREN LIMITED PARTNERSHIP	120651982	CHECK	7/7/2015	\$450.00
YTD Total For MCKAREN LIMITED PARTNERSHIP			Is \$450.00	
MCKINNEY DODGE INC	120647980	CHECK	5/12/2015	\$758,133.00
MCKINNEY DODGE INC	120649435	CHECK	6/2/2015	\$230,090.00
MCKINNEY DODGE INC	120649890	CHECK	6/9/2015	\$44,122.00
MCKINNEY DODGE INC	120651983	CHECK	7/7/2015	\$22,061.00
MCKINNEY DODGE INC	120653990	CHECK	8/4/2015	\$1,290.00
YTD Total For MCKINNEY DODGE INC			Is \$1,055,696.00	
MCKINNEY HOUSING AUTHORITY	467191720	CHECK	10/28/2014	\$551.00
MCKINNEY HOUSING AUTHORITY	467193374	CHECK	11/25/2014	\$1,964.50
MCKINNEY HOUSING AUTHORITY	467194893	CHECK	12/16/2014	\$1,971.50
MCKINNEY HOUSING AUTHORITY	467196569	CHECK	1/27/2015	\$2,356.50
MCKINNEY HOUSING AUTHORITY	467197212	CHECK	2/3/2015	\$385.00
MCKINNEY HOUSING AUTHORITY	467198236	CHECK	2/24/2015	\$2,356.50
MCKINNEY HOUSING AUTHORITY	467199907	CHECK	3/24/2015	\$2,900.31
MCKINNEY HOUSING AUTHORITY	467201650	CHECK	4/28/2015	\$2,358.69
MCKINNEY HOUSING AUTHORITY	467203400	CHECK	5/26/2015	\$2,188.69

Vendor Name	Payment No	Method	Date	Amount
MCKINNEY HOUSING AUTHORITY	467205037	CHECK	6/23/2015	\$2,188.69
MCKINNEY HOUSING AUTHORITY	467206780	CHECK	7/28/2015	\$2,109.69
MCKINNEY HOUSING AUTHORITY	467208488	CHECK	8/25/2015	\$2,109.69
MCKINNEY HOUSING AUTHORITY	467209150	CHECK	9/1/2015	\$1,335.23
MCKINNEY HOUSING AUTHORITY	467210224	CHECK	9/29/2015	\$3,604.16
YTD Total For MCKINNEY HOUSING AUTHORITY			Is \$28,380.15	
MCKISSOCK LLC	120652438	CHECK	7/14/2015	\$109.95
YTD Total For MCKISSOCK LLC			Is \$109.95	
MCMILLAN JAMES EQUIPMENT CO LP	120635891	CHECK	11/18/2014	\$445.00
MCMILLAN JAMES EQUIPMENT CO LP	120647398	CHECK	5/5/2015	\$1,448.00
MCMILLAN JAMES EQUIPMENT CO LP	120649030	CHECK	5/26/2015	\$689.00
MCMILLAN JAMES EQUIPMENT CO LP	120650367	CHECK	6/16/2015	\$5,226.00
MCMILLAN JAMES EQUIPMENT CO LP	120653991	CHECK	8/4/2015	\$3,048.00
YTD Total For MCMILLAN JAMES EQUIPMENT CO LP			Is \$10,856.00	
MCN MULTIFAMILY REAL ESTATE	120654528	CHECK	8/11/2015	\$811.00
YTD Total For MCN MULTIFAMILY REAL ESTATE			Is \$811.00	
MCPHAUL, MARY	1200059876	EFT	10/14/2014	\$251.28
MCPHAUL, MARY	1200061967	EFT	12/16/2014	\$386.67
YTD Total For MCPHAUL, MARY			Is \$637.95	
MDL THE WAY LP	1200060349	EFT	10/28/2014	\$527.29
MDL THE WAY LP	1200060572	EFT	11/4/2014	\$35.67
MDL THE WAY LP	1200060801	EFT	11/11/2014	\$263.14
MDL THE WAY LP	1200061969	EFT	12/16/2014	\$134.86
MDL THE WAY LP	120640237	CHECK	1/20/2015	\$167.54
MDL THE WAY LP	120646949	CHECK	4/28/2015	\$149.78
MDL THE WAY LP	120647399	CHECK	5/5/2015	\$343.30
MDL THE WAY LP	120649031	CHECK	5/26/2015	\$346.79
MDL THE WAY LP	120649891	CHECK	6/9/2015	\$81.71
MDL THE WAY LP	120651984	CHECK	7/7/2015	\$137.33
MDL THE WAY LP	120653384	CHECK	7/28/2015	\$73.25
MDL THE WAY LP	120653992	CHECK	8/4/2015	\$89.67
MDL THE WAY LP	120656184	CHECK	9/1/2015	\$145.96
MDL THE WAY LP	120658541	CHECK	9/29/2015	\$99.46
MDL THE WAY LP	4670017249	EFT	10/28/2014	\$748.00
MDL THE WAY LP	4670017639	EFT	11/25/2014	\$720.00
MDL THE WAY LP	4670017792	EFT	12/2/2014	\$309.76
MDL THE WAY LP	4670018000	EFT	12/16/2014	\$892.00
MDL THE WAY LP	4670018407	EFT	1/27/2015	\$892.00
MDL THE WAY LP	4670018795	EFT	2/24/2015	\$892.00
MDL THE WAY LP	4670019184	EFT	3/24/2015	\$892.00
MDL THE WAY LP	4670019369	EFT	4/7/2015	\$1,376.57
MDL THE WAY LP	4670019604	EFT	4/28/2015	\$1,592.00
MDL THE WAY LP	4670019983	EFT	5/26/2015	\$1,592.00
MDL THE WAY LP	4670020360	EFT	6/23/2015	\$1,592.00
MDL THE WAY LP	4670020743	EFT	7/28/2015	\$1,592.00
MDL THE WAY LP	4670021125	EFT	8/25/2015	\$1,592.00
MDL THE WAY LP	4670021529	EFT	9/29/2015	\$1,592.00
YTD Total For MDL THE WAY LP			Is \$18,870.08	
MEADOWCREST PROPERTIES LP	120633778	CHECK	10/21/2014	\$648.62
YTD Total For MEADOWCREST PROPERTIES LP			Is \$648.62	
MEADOWPARK APTS	4670017250	EFT	10/28/2014	\$1,779.00
MEADOWPARK APTS	4670017640	EFT	11/25/2014	\$1,779.00
MEADOWPARK APTS	4670018001	EFT	12/16/2014	\$1,779.00
MEADOWPARK APTS	4670018408	EFT	1/27/2015	\$1,466.00
MEADOWPARK APTS	4670018796	EFT	2/24/2015	\$1,466.00
MEADOWPARK APTS	4670019185	EFT	3/24/2015	\$1,466.00
MEADOWPARK APTS	4670019605	EFT	4/28/2015	\$1,501.00
MEADOWPARK APTS	4670019984	EFT	5/26/2015	\$1,501.00
MEADOWPARK APTS	4670020361	EFT	6/23/2015	\$1,501.00

Vendor Name	Payment No	Method	Date	Amount
MEADOWPARK APTS	4670020744	EFT	7/28/2015	\$2,418.75
MEADOWPARK APTS	4670021126	EFT	8/25/2015	\$1,853.00
MEADOWPARK APTS	4670021530	EFT	9/29/2015	\$2,533.00
YTD Total For MEADOWPARK APTS			Is \$21,042.75	
MEADOWS APARTMENTS HLD LLC	467191721	CHECK	10/28/2014	\$14,136.96
MEADOWS APARTMENTS HLD LLC	467193375	CHECK	11/25/2014	\$14,750.00
MEADOWS APARTMENTS HLD LLC	467194894	CHECK	12/16/2014	\$15,910.00
MEADOWS APARTMENTS HLD LLC	467195665	CHECK	1/13/2015	\$784.00
MEADOWS APARTMENTS HLD LLC	467196570	CHECK	1/27/2015	\$14,935.00
MEADOWS APARTMENTS HLD LLC	467198237	CHECK	2/24/2015	\$13,369.00
MEADOWS APARTMENTS HLD LLC	467198933	CHECK	3/10/2015	\$18.40
MEADOWS APARTMENTS HLD LLC	467199908	CHECK	3/24/2015	\$11,875.00
MEADOWS APARTMENTS HLD LLC	467200615	CHECK	4/7/2015	\$321.00
MEADOWS APARTMENTS HLD LLC	467201651	CHECK	4/28/2015	\$13,733.00
MEADOWS APARTMENTS HLD LLC	467202392	CHECK	5/12/2015	\$1,322.00
MEADOWS APARTMENTS HLD LLC	467203401	CHECK	5/26/2015	\$13,665.00
MEADOWS APARTMENTS HLD LLC	467205038	CHECK	6/23/2015	\$11,979.00
MEADOWS APARTMENTS HLD LLC	467205782	CHECK	7/14/2015	\$17.00
MEADOWS APARTMENTS HLD LLC	467206781	CHECK	7/28/2015	\$12,912.80
MEADOWS APARTMENTS HLD LLC	467208489	CHECK	8/25/2015	\$15,707.08
MEADOWS APARTMENTS HLD LLC	467209240	CHECK	9/15/2015	\$1,050.20
MEADOWS APARTMENTS HLD LLC	467210225	CHECK	9/29/2015	\$13,599.00
YTD Total For MEADOWS APARTMENTS HLD LLC			Is \$170,084.44	
MEARS, JOHN L	1200061025	EFT	11/18/2014	\$478.43
MEARS, JOHN L	1200072062	EFT	9/29/2015	\$30.00
YTD Total For MEARS, JOHN L			Is \$508.43	
MECHANICAL INSULATION CONTRACTORS INC	120633297	CHECK	10/14/2014	\$3,095.00
YTD Total For MECHANICAL INSULATION CONTRACTORS INC			Is \$3,095.00	
MECHANICAL SOLUTIONS INC	120655672	CHECK	8/25/2015	\$9,317.00
YTD Total For MECHANICAL SOLUTIONS INC			Is \$9,317.00	
MEDBOOKS INC	120641655	CHECK	2/9/2015	\$5,000.00
MEDBOOKS INC	120643431	CHECK	3/10/2015	\$2,371.23
YTD Total For MEDBOOKS INC			Is \$7,371.23	
MEDIALAB INC	120647400	CHECK	5/5/2015	\$120.00
YTD Total For MEDIALAB INC			Is \$120.00	
MEDICAL ARTS PRESS	1200059668	EFT	10/7/2014	\$324.50
MEDICAL ARTS PRESS	1200061293	EFT	11/25/2014	\$79.90
MEDICAL ARTS PRESS	1200061483	EFT	12/2/2014	\$79.90
MEDICAL ARTS PRESS	1200062832	EFT	1/13/2015	\$74.90
MEDICAL ARTS PRESS	1200065215	EFT	3/24/2015	\$38.52
MEDICAL ARTS PRESS	1200065448	EFT	3/31/2015	\$74.90
YTD Total For MEDICAL ARTS PRESS			Is \$672.62	
MEDICAL SERVICE BUREAU	120639254	CHECK	1/6/2015	\$400.00
MEDICAL SERVICE BUREAU	120640238	CHECK	1/20/2015	\$200.00
MEDICAL SERVICE BUREAU	120642225	CHECK	2/17/2015	\$200.00
MEDICAL SERVICE BUREAU	120643924	CHECK	3/17/2015	\$200.00
MEDICAL SERVICE BUREAU	120645862	CHECK	4/14/2015	\$200.00
MEDICAL SERVICE BUREAU	120649436	CHECK	6/2/2015	\$200.00
MEDICAL SERVICE BUREAU	120650368	CHECK	6/16/2015	\$200.00
MEDICAL SERVICE BUREAU	120653993	CHECK	8/4/2015	\$200.00
MEDICAL SERVICE BUREAU	120655130	CHECK	8/18/2015	\$203.00
MEDICAL SERVICE BUREAU	120657774	CHECK	9/22/2015	\$200.00
YTD Total For MEDICAL SERVICE BUREAU			Is \$2,203.00	
MEDINA, BETTY	1200069085	EFT	7/14/2015	\$364.00
YTD Total For MEDINA, BETTY			Is \$364.00	
MEDLINE INDUSTRIES INC	1200062833	EFT	1/13/2015	\$692.22
YTD Total For MEDLINE INDUSTRIES INC			Is \$692.22	
MEDRANO, PAULINE	1200062860	EFT	1/13/2015	\$200.00
MEDRANO, PAULINE	1200064713	EFT	3/10/2015	\$360.98

Vendor Name	Payment No	Method	Date	Amount
MEDRANO, PAULINE	1200065234	EFT	3/24/2015	\$9.44
MEDRANO, PAULINE	1200067532	EFT	5/26/2015	\$56.58
MEDRANO, PAULINE	1200068219	EFT	6/16/2015	\$125.00
MEDRANO, PAULINE	1200068756	EFT	6/30/2015	\$465.84
MEDRANO, PAULINE	1200070249	EFT	8/11/2015	\$448.38
MEDRANO, PAULINE	1200071288	EFT	9/8/2015	\$16.20
MEDRANO, PAULINE	120639291	CHECK	1/6/2015	\$123.76
YTD Total For MEDRANO, PAULINE			Is \$1,806.18	
MEEHA INVESTMENT COMPANY	467201652	CHECK	4/28/2015	\$570.00
MEEHA INVESTMENT COMPANY	467203402	CHECK	5/26/2015	\$285.00
MEEHA INVESTMENT COMPANY	467205039	CHECK	6/23/2015	\$285.00
MEEHA INVESTMENT COMPANY	467206782	CHECK	7/28/2015	\$285.00
MEEHA INVESTMENT COMPANY	467208490	CHECK	8/25/2015	\$285.00
MEEHA INVESTMENT COMPANY	467210226	CHECK	9/29/2015	\$285.00
YTD Total For MEEHA INVESTMENT COMPANY			Is \$1,995.00	
MEGAHERTZ TECHNOLOGY INC	1200060115	EFT	10/21/2014	\$1,139.15
MEGAHERTZ TECHNOLOGY INC	1200060350	EFT	10/28/2014	\$86.75
MEGAHERTZ TECHNOLOGY INC	1200062610	EFT	1/6/2015	\$60.00
MEGAHERTZ TECHNOLOGY INC	1200063071	EFT	1/20/2015	\$286.00
MEGAHERTZ TECHNOLOGY INC	1200063765	EFT	2/10/2015	\$6,775.80
MEGAHERTZ TECHNOLOGY INC	1200068980	EFT	7/7/2015	\$1,611.00
MEGAHERTZ TECHNOLOGY INC	1200071033	EFT	9/1/2015	\$1,637.50
YTD Total For MEGAHERTZ TECHNOLOGY INC			Is \$11,596.20	
MEGAN ABENS	120638542	CHECK	12/23/2014	\$400.00
YTD Total For MEGAN ABENS			Is \$400.00	
MEGAN URBAN	120645299	CHECK	4/7/2015	\$125.00
YTD Total For MEGAN URBAN			Is \$125.00	
MEHBOOB MITHANI	467205040	CHECK	6/23/2015	\$716.80
YTD Total For MEHBOOB MITHANI			Is \$716.80	
MEHRDAD ERFANI	4670017251	EFT	10/28/2014	\$950.00
MEHRDAD ERFANI	4670017641	EFT	11/25/2014	\$950.00
MEHRDAD ERFANI	4670018002	EFT	12/16/2014	\$518.00
MEHRDAD ERFANI	4670018409	EFT	1/27/2015	\$518.00
MEHRDAD ERFANI	4670018797	EFT	2/24/2015	\$518.00
MEHRDAD ERFANI	4670019186	EFT	3/24/2015	\$518.00
MEHRDAD ERFANI	4670019606	EFT	4/28/2015	\$518.00
MEHRDAD ERFANI	4670019985	EFT	5/26/2015	\$518.00
MEHRDAD ERFANI	4670020362	EFT	6/23/2015	\$449.00
MEHRDAD ERFANI	4670020745	EFT	7/28/2015	\$449.00
MEHRDAD ERFANI	4670021127	EFT	8/25/2015	\$449.00
MEHRDAD ERFANI	4670021531	EFT	9/29/2015	\$449.00
MEHRDAD ERFANI	467205743	CHECK	7/7/2015	\$950.00
YTD Total For MEHRDAD ERFANI			Is \$7,754.00	
MEHRET CAHILL	120646368	CHECK	4/21/2015	\$387.50
MEHRET CAHILL	120648447	CHECK	5/19/2015	\$325.00
YTD Total For MEHRET CAHILL			Is \$712.50	
MELAKU TADESSE	467191722	CHECK	10/28/2014	\$689.00
MELAKU TADESSE	467195494	CHECK	12/18/2014	\$0.00
MELAKU TADESSE	467199909	CHECK	3/24/2015	\$689.00
YTD Total For MELAKU TADESSE			Is \$1,378.00	
MELANIE CONNER	467191723	CHECK	10/28/2014	\$639.00
MELANIE CONNER	467193376	CHECK	11/25/2014	\$639.00
MELANIE CONNER	467194895	CHECK	12/16/2014	\$639.00
MELANIE CONNER	467196571	CHECK	1/27/2015	\$395.00
MELANIE CONNER	467198238	CHECK	2/24/2015	\$395.00
MELANIE CONNER	467199910	CHECK	3/24/2015	\$395.00
MELANIE CONNER	467201653	CHECK	4/28/2015	\$541.00
MELANIE CONNER	467203403	CHECK	5/26/2015	\$468.00
MELANIE CONNER	467205041	CHECK	6/23/2015	\$478.00

Vendor Name	Payment No	Method	Date	Amount
MELANIE CONNER	467206783	CHECK	7/28/2015	\$478.00
MELANIE CONNER	467208491	CHECK	8/25/2015	\$478.00
MELANIE CONNER	467210227	CHECK	9/29/2015	\$478.00
YTD Total For MELANIE CONNER			Is \$6,023.00	
MELANIE EDWARDS LIEVIN	120637354	CHECK	12/9/2014	\$100.00
YTD Total For MELANIE EDWARDS LIEVIN			Is \$100.00	
MELANIE GREER	467210228	CHECK	9/29/2015	\$148.00
YTD Total For MELANIE GREER			Is \$148.00	
MELANIE SIMMONS	467191724	CHECK	10/28/2014	\$170.00
MELANIE SIMMONS	467193377	CHECK	11/25/2014	\$170.00
MELANIE SIMMONS	467194896	CHECK	12/16/2014	\$170.00
MELANIE SIMMONS	467196572	CHECK	1/27/2015	\$170.00
MELANIE SIMMONS	467198239	CHECK	2/24/2015	\$170.00
MELANIE SIMMONS	467199911	CHECK	3/24/2015	\$170.00
YTD Total For MELANIE SIMMONS			Is \$1,020.00	
MELINDA LEHMANN	1200060116	EFT	10/21/2014	\$400.00
MELINDA LEHMANN	1200060351	EFT	10/28/2014	\$400.00
MELINDA LEHMANN	1200060573	EFT	11/4/2014	\$1,300.00
MELINDA LEHMANN	1200060802	EFT	11/11/2014	\$300.00
MELINDA LEHMANN	1200061060	EFT	11/18/2014	\$900.00
MELINDA LEHMANN	1200061294	EFT	11/25/2014	\$400.00
MELINDA LEHMANN	1200061703	EFT	12/9/2014	\$1,400.00
MELINDA LEHMANN	1200061970	EFT	12/16/2014	\$500.00
MELINDA LEHMANN	1200062611	EFT	1/6/2015	\$1,800.00
MELINDA LEHMANN	1200062834	EFT	1/13/2015	\$400.00
MELINDA LEHMANN	1200063534	EFT	2/3/2015	\$700.00
MELINDA LEHMANN	1200064030	EFT	2/17/2015	\$500.00
MELINDA LEHMANN	1200064296	EFT	2/24/2015	\$500.00
MELINDA LEHMANN	1200064510	EFT	3/3/2015	\$400.00
MELINDA LEHMANN	1200064976	EFT	3/17/2015	\$1,830.00
MELINDA LEHMANN	1200065216	EFT	3/24/2015	\$400.00
MELINDA LEHMANN	1200065943	EFT	4/14/2015	\$300.00
MELINDA LEHMANN	1200066714	EFT	5/5/2015	\$2,000.00
MELINDA LEHMANN	1200066987	EFT	5/12/2015	\$2,000.00
MELINDA LEHMANN	1200067260	EFT	5/19/2015	\$500.00
MELINDA LEHMANN	1200067514	EFT	5/26/2015	\$300.00
MELINDA LEHMANN	1200068471	EFT	6/23/2015	\$600.00
MELINDA LEHMANN	1200068981	EFT	7/7/2015	\$500.00
MELINDA LEHMANN	1200070229	EFT	8/11/2015	\$1,440.00
MELINDA LEHMANN	1200070524	EFT	8/18/2015	\$600.00
MELINDA LEHMANN	1200071268	EFT	9/8/2015	\$1,700.00
MELINDA LEHMANN	1200071529	EFT	9/15/2015	\$600.00
MELINDA LEHMANN	1200071796	EFT	9/22/2015	\$500.00
YTD Total For MELINDA LEHMANN			Is \$23,170.00	
MELINDA M FORBES	1200065449	EFT	3/31/2015	\$4,620.00
MELINDA M FORBES	1200066213	EFT	4/21/2015	\$4,080.00
MELINDA M FORBES	1200068199	EFT	6/16/2015	\$300.00
MELINDA M FORBES	1200068472	EFT	6/23/2015	\$9,660.00
MELINDA M FORBES	1200069449	EFT	7/21/2015	\$5,040.00
MELINDA M FORBES	1200069953	EFT	8/4/2015	\$300.00
MELINDA M FORBES	1200071269	EFT	9/8/2015	\$3,720.00
MELINDA M FORBES	1200071797	EFT	9/22/2015	\$6,320.00
YTD Total For MELINDA M FORBES			Is \$34,040.00	
MELINDA S HELSLEY	120634341	CHECK	10/28/2014	\$150.00
MELINDA S HELSLEY	120636431	CHECK	11/25/2014	\$400.00
MELINDA S HELSLEY	120637894	CHECK	12/16/2014	\$400.00
MELINDA S HELSLEY	120638543	CHECK	12/23/2014	\$610.00
MELINDA S HELSLEY	120639701	CHECK	1/13/2015	\$700.00
MELINDA S HELSLEY	120640239	CHECK	1/20/2015	\$1,640.00

Vendor Name	Payment No	Method	Date	Amount
MELINDA S HELSLEY	120641210	CHECK	2/3/2015	\$780.00
MELINDA S HELSLEY	120642697	CHECK	2/24/2015	\$620.00
MELINDA S HELSLEY	120644427	CHECK	3/24/2015	\$250.00
MELINDA S HELSLEY	120646369	CHECK	4/21/2015	\$175.00
MELINDA S HELSLEY	120647981	CHECK	5/12/2015	\$500.00
MELINDA S HELSLEY	120649032	CHECK	5/26/2015	\$200.00
MELINDA S HELSLEY	120650997	CHECK	6/23/2015	\$150.00
MELINDA S HELSLEY	120651449	CHECK	6/30/2015	\$400.00
MELINDA S HELSLEY	120652439	CHECK	7/14/2015	\$250.00
MELINDA S HELSLEY	120652947	CHECK	7/21/2015	\$1,290.00
MELINDA S HELSLEY	120653385	CHECK	7/28/2015	\$150.00
MELINDA S HELSLEY	120655673	CHECK	8/25/2015	\$150.00
MELINDA S HELSLEY	120657190	CHECK	9/15/2015	\$800.00
MELINDA S HELSLEY	120658542	CHECK	9/29/2015	\$2,090.00
YTD Total For MELINDA S HELSLEY			Is \$11,705.00	
MELISSA ELDRIDGE	467198879	CHECK	3/3/2015	\$295.00
YTD Total For MELISSA ELDRIDGE			Is \$295.00	
MELISSA G THRAILKILL	120642698	CHECK	2/24/2015	\$500.00
MELISSA G THRAILKILL	120650998	CHECK	6/23/2015	\$912.50
MELISSA G THRAILKILL	120654529	CHECK	8/11/2015	\$2,000.00
MELISSA G THRAILKILL	120655131	CHECK	8/18/2015	\$500.00
YTD Total For MELISSA G THRAILKILL			Is \$3,912.50	
MELISSA M OOSTERHOF	120633298	CHECK	10/14/2014	\$400.00
MELISSA M OOSTERHOF	120651985	CHECK	7/7/2015	\$400.00
YTD Total For MELISSA M OOSTERHOF			Is \$800.00	
MELISSA MAXWELL	120633779	CHECK	10/21/2014	\$608.52
MELISSA MAXWELL	120634342	CHECK	10/28/2014	\$395.36
MELISSA MAXWELL	120636432	CHECK	11/25/2014	\$811.36
MELISSA MAXWELL	120637355	CHECK	12/9/2014	\$193.16
MELISSA MAXWELL	120638846	CHECK	12/30/2014	\$733.84
MELISSA MAXWELL	120641656	CHECK	2/9/2015	\$201.76
MELISSA MAXWELL	120642226	CHECK	2/17/2015	\$608.52
MELISSA MAXWELL	120642699	CHECK	2/24/2015	\$587.25
MELISSA MAXWELL	120643108	CHECK	3/3/2015	\$386.28
MELISSA MAXWELL	120645300	CHECK	4/7/2015	\$386.32
MELISSA MAXWELL	120646370	CHECK	4/21/2015	\$405.68
MELISSA MAXWELL	120646950	CHECK	4/28/2015	\$792.00
MELISSA MAXWELL	120648448	CHECK	5/19/2015	\$965.80
MELISSA MAXWELL	120649033	CHECK	5/26/2015	\$386.24
MELISSA MAXWELL	120649892	CHECK	6/9/2015	\$1,584.88
MELISSA MAXWELL	120650369	CHECK	6/16/2015	\$811.36
MELISSA MAXWELL	120651450	CHECK	6/30/2015	\$992.64
MELISSA MAXWELL	120651986	CHECK	7/7/2015	\$405.68
MELISSA MAXWELL	120652440	CHECK	7/14/2015	\$772.56
MELISSA MAXWELL	120652948	CHECK	7/21/2015	\$965.60
MELISSA MAXWELL	120654530	CHECK	8/11/2015	\$1,104.48
MELISSA MAXWELL	120655674	CHECK	8/25/2015	\$579.44
MELISSA MAXWELL	120656185	CHECK	9/1/2015	\$2,070.28
MELISSA MAXWELL	120656611	CHECK	9/8/2015	\$1,390.08
MELISSA MAXWELL	120657775	CHECK	9/22/2015	\$202.84
YTD Total For MELISSA MAXWELL			Is \$18,341.93	
MELISSA OKPU	120647982	CHECK	5/12/2015	\$35.00
YTD Total For MELISSA OKPU			Is \$35.00	
MELISSA PIERCE	467191725	CHECK	10/28/2014	\$143.00
MELISSA PIERCE	467193378	CHECK	11/25/2014	\$143.00
MELISSA PIERCE	467194897	CHECK	12/16/2014	\$143.00
MELISSA PIERCE	467196573	CHECK	1/27/2015	\$143.00
MELISSA PIERCE	467198240	CHECK	2/24/2015	\$143.00
MELISSA PIERCE	467199912	CHECK	3/24/2015	\$143.00

Vendor Name	Payment No	Method	Date	Amount
MELISSA PIERCE	467201654	CHECK	4/28/2015	\$143.00
MELISSA PIERCE	467203404	CHECK	5/26/2015	\$143.00
MELISSA PIERCE	467205042	CHECK	6/23/2015	\$143.00
MELISSA PIERCE	467206784	CHECK	7/28/2015	\$143.00
MELISSA PIERCE	467208492	CHECK	8/25/2015	\$143.00
MELISSA PIERCE	467210229	CHECK	9/29/2015	\$143.00
YTD Total For MELISSA PIERCE			Is \$1,716.00	
MELLANNISE HENDERSON-LOVE PLLC	1200059877	EFT	10/14/2014	\$2,900.00
MELLANNISE HENDERSON-LOVE PLLC	1200060117	EFT	10/21/2014	\$1,400.00
MELLANNISE HENDERSON-LOVE PLLC	1200060352	EFT	10/28/2014	\$700.00
MELLANNISE HENDERSON-LOVE PLLC	1200060574	EFT	11/4/2014	\$450.00
MELLANNISE HENDERSON-LOVE PLLC	1200060803	EFT	11/11/2014	\$1,025.00
MELLANNISE HENDERSON-LOVE PLLC	1200061061	EFT	11/18/2014	\$350.00
MELLANNISE HENDERSON-LOVE PLLC	1200061484	EFT	12/2/2014	\$500.00
MELLANNISE HENDERSON-LOVE PLLC	1200061704	EFT	12/9/2014	\$600.00
MELLANNISE HENDERSON-LOVE PLLC	1200061971	EFT	12/16/2014	\$600.00
MELLANNISE HENDERSON-LOVE PLLC	1200062230	EFT	12/23/2014	\$2,225.00
MELLANNISE HENDERSON-LOVE PLLC	1200062396	EFT	12/30/2014	\$400.00
MELLANNISE HENDERSON-LOVE PLLC	1200062612	EFT	1/6/2015	\$950.00
MELLANNISE HENDERSON-LOVE PLLC	1200062836	EFT	1/13/2015	\$1,700.00
MELLANNISE HENDERSON-LOVE PLLC	1200063072	EFT	1/20/2015	\$300.00
MELLANNISE HENDERSON-LOVE PLLC	1200063296	EFT	1/27/2015	\$625.00
MELLANNISE HENDERSON-LOVE PLLC	1200063535	EFT	2/3/2015	\$1,650.00
MELLANNISE HENDERSON-LOVE PLLC	1200063766	EFT	2/10/2015	\$1,400.00
MELLANNISE HENDERSON-LOVE PLLC	1200064032	EFT	2/17/2015	\$600.00
MELLANNISE HENDERSON-LOVE PLLC	1200064297	EFT	2/24/2015	\$2,325.00
MELLANNISE HENDERSON-LOVE PLLC	1200064696	EFT	3/10/2015	\$500.00
MELLANNISE HENDERSON-LOVE PLLC	1200064977	EFT	3/17/2015	\$2,600.00
MELLANNISE HENDERSON-LOVE PLLC	1200065217	EFT	3/24/2015	\$1,100.00
MELLANNISE HENDERSON-LOVE PLLC	1200065450	EFT	3/31/2015	\$800.00
MELLANNISE HENDERSON-LOVE PLLC	1200065681	EFT	4/7/2015	\$2,275.00
MELLANNISE HENDERSON-LOVE PLLC	1200065944	EFT	4/14/2015	\$800.00
MELLANNISE HENDERSON-LOVE PLLC	1200066214	EFT	4/21/2015	\$1,075.00
MELLANNISE HENDERSON-LOVE PLLC	1200066468	EFT	4/28/2015	\$500.00
MELLANNISE HENDERSON-LOVE PLLC	1200066715	EFT	5/5/2015	\$3,775.00
MELLANNISE HENDERSON-LOVE PLLC	1200066988	EFT	5/12/2015	\$3,250.00
MELLANNISE HENDERSON-LOVE PLLC	1200067261	EFT	5/19/2015	\$550.00
MELLANNISE HENDERSON-LOVE PLLC	1200067515	EFT	5/26/2015	\$1,550.00
MELLANNISE HENDERSON-LOVE PLLC	1200067718	EFT	6/2/2015	\$350.00
MELLANNISE HENDERSON-LOVE PLLC	1200067958	EFT	6/9/2015	\$2,850.00
MELLANNISE HENDERSON-LOVE PLLC	1200068200	EFT	6/16/2015	\$1,650.00
MELLANNISE HENDERSON-LOVE PLLC	1200068473	EFT	6/23/2015	\$2,475.00
MELLANNISE HENDERSON-LOVE PLLC	1200068740	EFT	6/30/2015	\$2,425.00
MELLANNISE HENDERSON-LOVE PLLC	1200068982	EFT	7/7/2015	\$700.00
MELLANNISE HENDERSON-LOVE PLLC	1200069220	EFT	7/14/2015	\$2,790.00
MELLANNISE HENDERSON-LOVE PLLC	1200069450	EFT	7/21/2015	\$1,550.00
MELLANNISE HENDERSON-LOVE PLLC	1200069673	EFT	7/28/2015	\$2,025.00
MELLANNISE HENDERSON-LOVE PLLC	1200069954	EFT	8/4/2015	\$925.00
MELLANNISE HENDERSON-LOVE PLLC	1200070230	EFT	8/11/2015	\$1,525.00
MELLANNISE HENDERSON-LOVE PLLC	1200070525	EFT	8/18/2015	\$1,400.00
MELLANNISE HENDERSON-LOVE PLLC	1200070787	EFT	8/25/2015	\$300.00
MELLANNISE HENDERSON-LOVE PLLC	1200071034	EFT	9/1/2015	\$1,700.00
MELLANNISE HENDERSON-LOVE PLLC	1200071270	EFT	9/8/2015	\$500.00
MELLANNISE HENDERSON-LOVE PLLC	1200071798	EFT	9/22/2015	\$4,625.00
MELLANNISE HENDERSON-LOVE PLLC	1200072110	EFT	9/29/2015	\$2,680.00
MELLANNISE HENDERSON-LOVE PLLC	120632802	CHECK	10/7/2014	\$150.00
YTD Total For MELLANNISE HENDERSON-LOVE PLLC			Is \$70,095.00	
MELODEE ARMSTRONG PC	120633780	CHECK	10/21/2014	\$300.00
MELODEE ARMSTRONG PC	120634343	CHECK	10/28/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
MELODEE ARMSTRONG PC	120635332	CHECK	11/11/2014	\$450.00
MELODEE ARMSTRONG PC	120638544	CHECK	12/23/2014	\$200.00
MELODEE ARMSTRONG PC	120640240	CHECK	1/20/2015	\$150.00
MELODEE ARMSTRONG PC	120643925	CHECK	3/17/2015	\$600.00
MELODEE ARMSTRONG PC	120646371	CHECK	4/21/2015	\$150.00
MELODEE ARMSTRONG PC	120647983	CHECK	5/12/2015	\$800.00
MELODEE ARMSTRONG PC	120648449	CHECK	5/19/2015	\$150.00
MELODEE ARMSTRONG PC	120649437	CHECK	6/2/2015	\$150.00
MELODEE ARMSTRONG PC	120650999	CHECK	6/23/2015	\$1,800.00
MELODEE ARMSTRONG PC	120652949	CHECK	7/21/2015	\$200.00
MELODEE ARMSTRONG PC	120653386	CHECK	7/28/2015	\$300.00
MELODEE ARMSTRONG PC	120655675	CHECK	8/25/2015	\$700.00
MELODEE ARMSTRONG PC	120656612	CHECK	9/8/2015	\$650.00
YTD Total For MELODEE ARMSTRONG PC			Is \$6,700.00	
MELODY ANN SANDERS	467191726	CHECK	10/28/2014	\$62.00
MELODY ANN SANDERS	467193379	CHECK	11/25/2014	\$62.00
MELODY ANN SANDERS	467194898	CHECK	12/16/2014	\$62.00
MELODY ANN SANDERS	467196574	CHECK	1/27/2015	\$62.00
MELODY ANN SANDERS	467198241	CHECK	2/24/2015	\$62.00
MELODY ANN SANDERS	467199913	CHECK	3/24/2015	\$62.00
MELODY ANN SANDERS	467201655	CHECK	4/28/2015	\$62.00
MELODY ANN SANDERS	467203405	CHECK	5/26/2015	\$62.00
MELODY ANN SANDERS	467205043	CHECK	6/23/2015	\$62.00
MELODY ANN SANDERS	467206785	CHECK	7/28/2015	\$168.00
MELODY ANN SANDERS	467208493	CHECK	8/25/2015	\$168.00
MELODY ANN SANDERS	467210230	CHECK	9/29/2015	\$168.00
YTD Total For MELODY ANN SANDERS			Is \$1,062.00	
MELROY BALLARD	467200616	CHECK	4/7/2015	\$1,956.00
MELROY BALLARD	467201656	CHECK	4/28/2015	\$489.00
MELROY BALLARD	467203406	CHECK	5/26/2015	\$489.00
MELROY BALLARD	467205044	CHECK	6/23/2015	\$489.00
MELROY BALLARD	467206786	CHECK	7/28/2015	\$489.00
MELROY BALLARD	467208494	CHECK	8/25/2015	\$489.00
MELROY BALLARD	467210231	CHECK	9/29/2015	\$489.00
YTD Total For MELROY BALLARD			Is \$4,890.00	
MELVA LYNN KEY	1200059669	EFT	10/7/2014	\$333.96
MELVA LYNN KEY	1200060118	EFT	10/21/2014	\$1,158.96
MELVA LYNN KEY	1200060804	EFT	11/11/2014	\$579.48
MELVA LYNN KEY	1200061062	EFT	11/18/2014	\$1,352.12
MELVA LYNN KEY	1200061485	EFT	12/2/2014	\$1,658.16
MELVA LYNN KEY	1200061972	EFT	12/16/2014	\$2,100.00
MELVA LYNN KEY	1200062837	EFT	1/13/2015	\$2,551.32
MELVA LYNN KEY	1200064978	EFT	3/17/2015	\$780.68
MELVA LYNN KEY	1200065945	EFT	4/14/2015	\$798.72
MELVA LYNN KEY	1200068741	EFT	6/30/2015	\$386.32
MELVA LYNN KEY	1200068983	EFT	7/7/2015	\$1,150.00
MELVA LYNN KEY	1200069221	EFT	7/14/2015	\$407.48
MELVA LYNN KEY	1200069674	EFT	7/28/2015	\$579.48
MELVA LYNN KEY	1200070231	EFT	8/11/2015	\$1,358.00
MELVA LYNN KEY	1200070788	EFT	8/25/2015	\$790.40
YTD Total For MELVA LYNN KEY			Is \$15,985.08	
MELVIN RALPH WEST	467192411	CHECK	11/11/2014	\$1,654.70
MELVIN RALPH WEST	467193380	CHECK	11/25/2014	\$1,241.00
MELVIN RALPH WEST	467194899	CHECK	12/16/2014	\$1,241.00
YTD Total For MELVIN RALPH WEST			Is \$4,136.70	
MELVIN WILSON	467191727	CHECK	10/28/2014	\$712.00
MELVIN WILSON	467193381	CHECK	11/25/2014	\$262.00
MELVIN WILSON	467194900	CHECK	12/16/2014	\$262.00
MELVIN WILSON	467196575	CHECK	1/27/2015	\$262.00

Vendor Name	Payment No	Method	Date	Amount
MELVIN WILSON	467198242	CHECK	2/24/2015	\$262.00
MELVIN WILSON	467199914	CHECK	3/24/2015	\$262.00
MELVIN WILSON	467201657	CHECK	4/28/2015	\$238.00
MELVIN WILSON	467203407	CHECK	5/26/2015	\$238.00
MELVIN WILSON	467205045	CHECK	6/23/2015	\$238.00
MELVIN WILSON	467206787	CHECK	7/28/2015	\$1,186.00
MELVIN WILSON	467208495	CHECK	8/25/2015	\$712.00
MELVIN WILSON	467210232	CHECK	9/29/2015	\$712.00
YTD Total For MELVIN WILSON			Is \$5,346.00	
MEMORIAL HERMANN HEALTH SYSTEM	120639702	CHECK	1/13/2015	\$2,289.50
YTD Total For MEMORIAL HERMANN HEALTH SYSTEM			Is \$2,289.50	
MENTAL HEALTH ASSOCIATION OF GREATER DALLAS	120641212	CHECK	2/3/2015	\$935.00
YTD Total For MENTAL HEALTH ASSOCIATION OF GREATER DALLAS			Is \$935.00	
MENTALIX INC	120635333	CHECK	11/11/2014	\$2,000.00
YTD Total For MENTALIX INC			Is \$2,000.00	
MERCER PERSONNEL MANAGEMENT CENTER	120636844	CHECK	12/2/2014	\$12,833.00
MERCER PERSONNEL MANAGEMENT CENTER	120641213	CHECK	2/3/2015	\$8,333.66
YTD Total For MERCER PERSONNEL MANAGEMENT CENTER			Is \$21,166.66	
MEREDITH SCHULTZ	467191728	CHECK	10/28/2014	\$800.00
MEREDITH SCHULTZ	467193382	CHECK	11/25/2014	\$800.00
MEREDITH SCHULTZ	467194901	CHECK	12/16/2014	\$800.00
MEREDITH SCHULTZ	467196576	CHECK	1/27/2015	\$800.00
MEREDITH SCHULTZ	467198243	CHECK	2/24/2015	\$222.00
MEREDITH SCHULTZ	467199915	CHECK	3/24/2015	\$552.00
MEREDITH SCHULTZ	467201658	CHECK	4/28/2015	\$547.00
MEREDITH SCHULTZ	467203408	CHECK	5/26/2015	\$872.00
MEREDITH SCHULTZ	467205046	CHECK	6/23/2015	\$547.00
MEREDITH SCHULTZ	467206788	CHECK	7/28/2015	\$547.00
MEREDITH SCHULTZ	467208496	CHECK	8/25/2015	\$547.00
MEREDITH SCHULTZ	467210233	CHECK	9/29/2015	\$547.00
YTD Total For MEREDITH SCHULTZ			Is \$7,581.00	
MERIDIAN OFFICE SYSTEMS INC	120651451	CHECK	6/30/2015	\$139.00
YTD Total For MERIDIAN OFFICE SYSTEMS INC			Is \$139.00	
MERJEM SIPOVIC	4670021532	EFT	9/29/2015	\$1,061.00
MERJEM SIPOVIC	467202393	CHECK	5/12/2015	\$2,263.44
MERJEM SIPOVIC	467203409	CHECK	5/26/2015	\$1,061.00
MERJEM SIPOVIC	467204091	CHECK	6/9/2015	\$2,263.44
MERJEM SIPOVIC	467205047	CHECK	6/23/2015	\$1,061.00
MERJEM SIPOVIC	467206789	CHECK	7/28/2015	\$1,061.00
MERJEM SIPOVIC	467208497	CHECK	8/25/2015	\$1,061.00
YTD Total For MERJEM SIPOVIC			Is \$9,831.88	
MERLIN HILL	467191729	CHECK	10/28/2014	\$664.00
MERLIN HILL	467193383	CHECK	11/25/2014	\$664.00
MERLIN HILL	467194902	CHECK	12/16/2014	\$664.00
MERLIN HILL	467196577	CHECK	1/27/2015	\$664.00
MERLIN HILL	467198244	CHECK	2/24/2015	\$664.00
MERLIN HILL	467199916	CHECK	3/24/2015	\$664.00
MERLIN HILL	467201659	CHECK	4/28/2015	\$664.00
MERLIN HILL	467203410	CHECK	5/26/2015	\$664.00
MERLIN HILL	467205048	CHECK	6/23/2015	\$664.00
MERLIN HILL	467206790	CHECK	7/28/2015	\$664.00
MERLIN HILL	467208498	CHECK	8/25/2015	\$474.00
MERLIN HILL	467210234	CHECK	9/29/2015	\$474.00
YTD Total For MERLIN HILL			Is \$7,588.00	
MERRETT, LAKETRICIA A	1200060090	EFT	10/21/2014	\$60.00
MERRETT, LAKETRICIA A	1200062817	EFT	1/13/2015	\$38.08
MERRETT, LAKETRICIA A	1200064495	EFT	3/3/2015	\$50.00
MERRETT, LAKETRICIA A	1200064956	EFT	3/17/2015	\$200.00
MERRETT, LAKETRICIA A	1200065435	EFT	3/31/2015	\$50.00

Vendor Name	Payment No	Method	Date	Amount
MERRETT, LAKETRICIA A	1200066450	EFT	4/28/2015	\$50.00
MERRETT, LAKETRICIA A	1200067492	EFT	5/26/2015	\$50.00
MERRETT, LAKETRICIA A	1200068455	EFT	6/23/2015	\$50.00
MERRETT, LAKETRICIA A	1200069655	EFT	7/28/2015	\$50.00
MERRETT, LAKETRICIA A	1200071015	EFT	9/1/2015	\$50.00
MERRETT, LAKETRICIA A	1200072084	EFT	9/29/2015	\$50.00
YTD Total For MERRETT, LAKETRICIA A			Is \$698.08	
MERRETT, ROBBIE A	1280002625	EFT	4/14/2015	\$20.36
YTD Total For MERRETT, ROBBIE A			Is \$20.36	
MERRILL SQUARE APARTMENTS	467191730	CHECK	10/28/2014	\$1,040.00
MERRILL SQUARE APARTMENTS	467193384	CHECK	11/25/2014	\$1,040.00
MERRILL SQUARE APARTMENTS	467194903	CHECK	12/16/2014	\$1,050.00
MERRILL SQUARE APARTMENTS	467196578	CHECK	1/27/2015	\$1,050.00
YTD Total For MERRILL SQUARE APARTMENTS			Is \$4,180.00	
MESCHELL GRADY	467191731	CHECK	10/28/2014	\$65.00
MESCHELL GRADY	467193385	CHECK	11/25/2014	\$65.00
MESCHELL GRADY	467194904	CHECK	12/16/2014	\$65.00
MESCHELL GRADY	467196579	CHECK	1/27/2015	\$65.00
MESCHELL GRADY	467198245	CHECK	2/24/2015	\$65.00
MESCHELL GRADY	467199917	CHECK	3/24/2015	\$65.00
MESCHELL GRADY	467201660	CHECK	4/28/2015	\$54.00
MESCHELL GRADY	467203411	CHECK	5/26/2015	\$54.00
MESCHELL GRADY	467205049	CHECK	6/23/2015	\$145.00
MESCHELL GRADY	467206791	CHECK	7/28/2015	\$236.00
MESCHELL GRADY	467208499	CHECK	8/25/2015	\$145.00
MESCHELL GRADY	467210235	CHECK	9/29/2015	\$145.00
YTD Total For MESCHELL GRADY			Is \$1,169.00	
MESKEREM DERBEW	467205744	CHECK	7/7/2015	\$834.00
MESKEREM DERBEW	467206792	CHECK	7/28/2015	\$417.00
MESKEREM DERBEW	467208500	CHECK	8/25/2015	\$417.00
MESKEREM DERBEW	467210236	CHECK	9/29/2015	\$417.00
YTD Total For MESKEREM DERBEW			Is \$2,085.00	
MESQUITE CHAMBER OF COMMERCE	120645863	CHECK	4/14/2015	\$50.00
YTD Total For MESQUITE CHAMBER OF COMMERCE			Is \$50.00	
MESQUITE PLUMBING	120648450	CHECK	5/19/2015	\$6,425.09
MESQUITE PLUMBING	120650370	CHECK	6/16/2015	\$4,100.00
MESQUITE PLUMBING	120654531	CHECK	8/11/2015	\$16,250.00
YTD Total For MESQUITE PLUMBING			Is \$26,775.09	
MESQUITE TX-ASSCO LP	120640241	CHECK	1/20/2015	\$52.18
MESQUITE TX-ASSCO LP	120640696	CHECK	1/27/2015	\$825.00
YTD Total For MESQUITE TX-ASSCO LP			Is \$877.18	
METRIC & MULTISTANDARD COMPONENTS CORP	1200070789	EFT	8/25/2015	\$24.00
YTD Total For METRIC & MULTISTANDARD COMPONENTS CORP			Is \$24.00	
METRO DALLAS HOMELESS ALLIANCE	120633781	CHECK	10/21/2014	\$3,742.29
METRO DALLAS HOMELESS ALLIANCE	120658543	CHECK	9/29/2015	\$7,825.67
YTD Total For METRO DALLAS HOMELESS ALLIANCE			Is \$11,567.96	
METRO URBAN ASSET MANAGEMENT LLC	467191732	CHECK	10/28/2014	\$2,336.00
METRO URBAN ASSET MANAGEMENT LLC	467193386	CHECK	11/25/2014	\$2,133.00
METRO URBAN ASSET MANAGEMENT LLC	467194905	CHECK	12/16/2014	\$2,133.00
METRO URBAN ASSET MANAGEMENT LLC	467196580	CHECK	1/27/2015	\$2,140.00
METRO URBAN ASSET MANAGEMENT LLC	467198246	CHECK	2/24/2015	\$2,140.00
METRO URBAN ASSET MANAGEMENT LLC	467199918	CHECK	3/24/2015	\$2,140.00
METRO URBAN ASSET MANAGEMENT LLC	467201661	CHECK	4/28/2015	\$2,140.00
METRO URBAN ASSET MANAGEMENT LLC	467203412	CHECK	5/26/2015	\$2,140.00
METRO URBAN ASSET MANAGEMENT LLC	467205050	CHECK	6/23/2015	\$2,140.00
METRO URBAN ASSET MANAGEMENT LLC	467206793	CHECK	7/28/2015	\$2,140.00
METRO URBAN ASSET MANAGEMENT LLC	467208501	CHECK	8/25/2015	\$2,140.00
METRO URBAN ASSET MANAGEMENT LLC	467210237	CHECK	9/29/2015	\$2,140.00
YTD Total For METRO URBAN ASSET MANAGEMENT LLC			Is \$25,862.00	

Vendor Name	Payment No	Method	Date	Amount
METROCREST CHAMBER OF COMMERCE	120638545	CHECK	12/23/2014	\$210.00
YTD Total For METROCREST CHAMBER OF COMMERCE			Is \$210.00	
METROPLEX AREA CONSORTIUM OF CAREER CTRS	120647984	CHECK	5/12/2015	\$125.00
YTD Total For METROPLEX AREA CONSORTIUM OF CAREER CTRS			Is \$125.00	
METROPLEX CONTROL SYSTEMS	1200059878	EFT	10/14/2014	\$3,050.00
METROPLEX CONTROL SYSTEMS	1200061063	EFT	11/18/2014	\$12,582.00
METROPLEX CONTROL SYSTEMS	1200061705	EFT	12/9/2014	\$5,045.00
METROPLEX CONTROL SYSTEMS	1200064033	EFT	2/17/2015	\$1,371.00
METROPLEX CONTROL SYSTEMS	1200065218	EFT	3/24/2015	\$5,950.00
METROPLEX CONTROL SYSTEMS	1200066215	EFT	4/21/2015	\$11,670.00
METROPLEX CONTROL SYSTEMS	1200066469	EFT	4/28/2015	\$1,345.00
METROPLEX CONTROL SYSTEMS	1200067719	EFT	6/2/2015	\$824.00
METROPLEX CONTROL SYSTEMS	1200068474	EFT	6/23/2015	\$16,327.00
METROPLEX CONTROL SYSTEMS	1200068984	EFT	7/7/2015	\$410.82
METROPLEX CONTROL SYSTEMS	1200069222	EFT	7/14/2015	\$125.00
METROPLEX CONTROL SYSTEMS	1200072111	EFT	9/29/2015	\$4,268.43
METROPLEX CONTROL SYSTEMS	120635892	CHECK	11/18/2014	\$475.00
METROPLEX CONTROL SYSTEMS	120641214	CHECK	2/3/2015	\$12,500.00
METROPLEX CONTROL SYSTEMS	120643926	CHECK	3/17/2015	\$600.00
METROPLEX CONTROL SYSTEMS	120646372	CHECK	4/21/2015	\$2,753.60
METROPLEX CONTROL SYSTEMS	120652441	CHECK	7/14/2015	\$19,073.40
METROPLEX CONTROL SYSTEMS	120652950	CHECK	7/21/2015	\$840.00
YTD Total For METROPLEX CONTROL SYSTEMS			Is \$99,210.25	
METROPLEX WELDING SUPPLY	1200066470	EFT	4/28/2015	\$149.50
YTD Total For METROPLEX WELDING SUPPLY			Is \$149.50	
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467191733	CHECK	10/28/2014	\$1,077.50
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467193387	CHECK	11/25/2014	\$1,077.50
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467194906	CHECK	12/16/2014	\$1,077.50
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467196581	CHECK	1/27/2015	\$1,077.50
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467198247	CHECK	2/24/2015	\$1,077.50
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467199919	CHECK	3/24/2015	\$1,078.23
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467201662	CHECK	4/28/2015	\$1,078.23
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467203413	CHECK	5/26/2015	\$1,109.23
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467205051	CHECK	6/23/2015	\$1,109.23
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467206794	CHECK	7/28/2015	\$1,109.23
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467208502	CHECK	8/25/2015	\$1,109.23
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467210238	CHECK	9/29/2015	\$1,111.54
YTD Total For METROPOLITAN BOSTON HOUSING PARTNERSHIP			Is \$13,092.42	
METROTEX ASSOCIATIONS OF REALTORS INC	120638546	CHECK	12/23/2014	\$808.00
YTD Total For METROTEX ASSOCIATIONS OF REALTORS INC			Is \$808.00	
METTLER TOLEDO INTERNATIONAL INC	120643927	CHECK	3/17/2015	\$133.83
YTD Total For METTLER TOLEDO INTERNATIONAL INC			Is \$133.83	
METZGER, WILLIAM M	1200063846	EFT	2/10/2015	\$1,003.90
METZGER, WILLIAM M	1200068823	EFT	6/30/2015	\$647.00
YTD Total For METZGER, WILLIAM M			Is \$1,650.90	
MGR SIERRA POINT APARTMENTS LTD	120633299	CHECK	10/14/2014	\$341.10
MGR SIERRA POINT APARTMENTS LTD	120633782	CHECK	10/21/2014	\$1,630.00
MGR SIERRA POINT APARTMENTS LTD	120635334	CHECK	11/11/2014	\$129.00
MGR SIERRA POINT APARTMENTS LTD	120635893	CHECK	11/18/2014	\$169.28
MGR SIERRA POINT APARTMENTS LTD	120635894	CHECK	11/18/2014	\$944.00
MGR SIERRA POINT APARTMENTS LTD	120637895	CHECK	12/16/2014	\$944.00
MGR SIERRA POINT APARTMENTS LTD	120637896	CHECK	12/16/2014	\$57.28
MGR SIERRA POINT APARTMENTS LTD	120640242	CHECK	1/20/2015	\$944.00
MGR SIERRA POINT APARTMENTS LTD	120642227	CHECK	2/17/2015	\$944.00
MGR SIERRA POINT APARTMENTS LTD	120643928	CHECK	3/17/2015	\$944.00
MGR SIERRA POINT APARTMENTS LTD	120645864	CHECK	4/14/2015	\$944.00
MGR SIERRA POINT APARTMENTS LTD	120646373	CHECK	4/21/2015	\$135.70
MGR SIERRA POINT APARTMENTS LTD	120646951	CHECK	4/28/2015	\$140.85
MGR SIERRA POINT APARTMENTS LTD	120647985	CHECK	5/12/2015	\$944.00

Vendor Name	Payment No	Method	Date	Amount
MGR SIERRA POINT APARTMENTS LTD	120649893	CHECK	6/9/2015	\$83.34
MGR SIERRA POINT APARTMENTS LTD	120650371	CHECK	6/16/2015	\$944.00
MGR SIERRA POINT APARTMENTS LTD	120651987	CHECK	7/7/2015	\$74.82
MGR SIERRA POINT APARTMENTS LTD	120652442	CHECK	7/14/2015	\$129.00
MGR SIERRA POINT APARTMENTS LTD	467191734	CHECK	10/28/2014	\$1,274.70
MGR SIERRA POINT APARTMENTS LTD	467193388	CHECK	11/25/2014	\$903.00
MGR SIERRA POINT APARTMENTS LTD	467194907	CHECK	12/16/2014	\$903.00
MGR SIERRA POINT APARTMENTS LTD	467196582	CHECK	1/27/2015	\$189.00
MGR SIERRA POINT APARTMENTS LTD	467198248	CHECK	2/24/2015	\$189.00
MGR SIERRA POINT APARTMENTS LTD	467199920	CHECK	3/24/2015	\$291.00
MGR SIERRA POINT APARTMENTS LTD	467201663	CHECK	4/28/2015	\$102.00
MGR SIERRA POINT APARTMENTS LTD	467205052	CHECK	6/23/2015	\$159.00
MGR SIERRA POINT APARTMENTS LTD	467206795	CHECK	7/28/2015	\$291.00
MGR SIERRA POINT APARTMENTS LTD	467208503	CHECK	8/25/2015	\$76.00
YTD Total For MGR SIERRA POINT APARTMENTS LTD			Is \$14,820.07	
MHC KENWORTH	120643109	CHECK	3/3/2015	\$144.56
YTD Total For MHC KENWORTH			Is \$144.56	
MHF CHARLOTTE OPERATING IV LLC	120648451	CHECK	5/19/2015	\$1,465.98
MHF CHARLOTTE OPERATING IV LLC	120649438	CHECK	6/2/2015	\$549.74
YTD Total For MHF CHARLOTTE OPERATING IV LLC			Is \$2,015.72	
MHMR SENIOR HOUSING LP	4670017252	EFT	10/28/2014	\$2,561.00
MHMR SENIOR HOUSING LP	4670017642	EFT	11/25/2014	\$2,558.00
MHMR SENIOR HOUSING LP	4670018003	EFT	12/16/2014	\$2,558.00
MHMR SENIOR HOUSING LP	4670018410	EFT	1/27/2015	\$2,551.00
MHMR SENIOR HOUSING LP	4670018798	EFT	2/24/2015	\$2,551.00
MHMR SENIOR HOUSING LP	4670019187	EFT	3/24/2015	\$2,547.00
MHMR SENIOR HOUSING LP	4670019607	EFT	4/28/2015	\$2,506.00
MHMR SENIOR HOUSING LP	4670019986	EFT	5/26/2015	\$2,506.00
MHMR SENIOR HOUSING LP	4670020363	EFT	6/23/2015	\$2,506.00
MHMR SENIOR HOUSING LP	4670020746	EFT	7/28/2015	\$2,506.00
MHMR SENIOR HOUSING LP	4670021128	EFT	8/25/2015	\$2,494.00
MHMR SENIOR HOUSING LP	4670021533	EFT	9/29/2015	\$2,494.00
YTD Total For MHMR SENIOR HOUSING LP			Is \$30,338.00	
MI JUNG YOUM	467191735	CHECK	10/28/2014	\$1,238.00
MI JUNG YOUM	467193389	CHECK	11/25/2014	\$586.00
MI JUNG YOUM	467193991	CHECK	12/2/2014	\$2,242.12
MI JUNG YOUM	467194908	CHECK	12/16/2014	\$1,637.00
MI JUNG YOUM	467196583	CHECK	1/27/2015	\$1,637.00
MI JUNG YOUM	467198249	CHECK	2/24/2015	\$1,637.00
MI JUNG YOUM	467199921	CHECK	3/24/2015	\$1,637.00
MI JUNG YOUM	467201664	CHECK	4/28/2015	\$1,637.00
MI JUNG YOUM	467203414	CHECK	5/26/2015	\$1,585.00
MI JUNG YOUM	467205053	CHECK	6/23/2015	\$1,585.00
MI JUNG YOUM	467206796	CHECK	7/28/2015	\$1,585.00
MI JUNG YOUM	467208504	CHECK	8/25/2015	\$2,800.00
MI JUNG YOUM	467210239	CHECK	9/29/2015	\$1,990.00
YTD Total For MI JUNG YOUM			Is \$21,796.12	
MIA WILKERSON	467205703	CHECK	6/30/2015	\$100.00
MIA WILKERSON	467206797	CHECK	7/28/2015	\$100.00
MIA WILKERSON	467208505	CHECK	8/25/2015	\$100.00
YTD Total For MIA WILKERSON			Is \$300.00	
MICA INVESTMENTS LLC	467197276	CHECK	2/10/2015	\$484.00
MICA INVESTMENTS LLC	467198250	CHECK	2/24/2015	\$242.00
MICA INVESTMENTS LLC	467199922	CHECK	3/24/2015	\$242.00
MICA INVESTMENTS LLC	467201665	CHECK	4/28/2015	\$242.00
MICA INVESTMENTS LLC	467203415	CHECK	5/26/2015	\$242.00
MICA INVESTMENTS LLC	467205054	CHECK	6/23/2015	\$242.00
MICA INVESTMENTS LLC	467206798	CHECK	7/28/2015	\$242.00
MICA INVESTMENTS LLC	467208506	CHECK	8/25/2015	\$242.00

Vendor Name	Payment No	Method	Date	Amount
MICA INVESTMENTS LLC	467210240	CHECK	9/29/2015	\$242.00
YTD Total For MICA INVESTMENTS LLC			Is \$2,420.00	
MICAELA ANN YNOSTROSA	120636433	CHECK	11/25/2014	\$191.64
MICAELA ANN YNOSTROSA	120636641	CHECK	12/2/2014	\$1,095.00
MICAELA ANN YNOSTROSA	120638547	CHECK	12/23/2014	\$807.04
MICAELA ANN YNOSTROSA	120639255	CHECK	1/6/2015	\$201.76
MICAELA ANN YNOSTROSA	120641657	CHECK	2/9/2015	\$197.84
MICAELA ANN YNOSTROSA	120643929	CHECK	3/17/2015	\$403.52
MICAELA ANN YNOSTROSA	120648452	CHECK	5/19/2015	\$1,187.04
MICAELA ANN YNOSTROSA	120649894	CHECK	6/9/2015	\$395.68
MICAELA ANN YNOSTROSA	120651452	CHECK	6/30/2015	\$791.36
MICAELA ANN YNOSTROSA	120651988	CHECK	7/7/2015	\$201.76
MICAELA ANN YNOSTROSA	120652951	CHECK	7/21/2015	\$395.68
MICAELA ANN YNOSTROSA	120657776	CHECK	9/22/2015	\$197.84
MICAELA ANN YNOSTROSA	120658544	CHECK	9/29/2015	\$791.36
YTD Total For MICAELA ANN YNOSTROSA			Is \$6,857.52	
MICHAEL A KOENECKE	120652443	CHECK	7/14/2015	\$400.00
YTD Total For MICHAEL A KOENECKE			Is \$400.00	
MICHAEL A TEKLE	467206799	CHECK	7/28/2015	\$1,526.00
MICHAEL A TEKLE	467208507	CHECK	8/25/2015	\$763.00
MICHAEL A TEKLE	467210241	CHECK	9/29/2015	\$763.00
YTD Total For MICHAEL A TEKLE			Is \$3,052.00	
MICHAEL ANTHONY DURAN	120633300	CHECK	10/14/2014	\$675.00
MICHAEL ANTHONY DURAN	120649439	CHECK	6/2/2015	\$100.00
YTD Total For MICHAEL ANTHONY DURAN			Is \$775.00	
MICHAEL BAKER	120633783	CHECK	10/21/2014	\$289.68
MICHAEL BAKER	120635895	CHECK	11/18/2014	\$289.68
MICHAEL BAKER	120637897	CHECK	12/16/2014	\$289.68
MICHAEL BAKER	120640243	CHECK	1/20/2015	\$289.68
MICHAEL BAKER	120642228	CHECK	2/17/2015	\$289.68
MICHAEL BAKER	120643930	CHECK	3/17/2015	\$302.30
MICHAEL BAKER	120645865	CHECK	4/14/2015	\$302.30
MICHAEL BAKER	120647986	CHECK	5/12/2015	\$302.30
MICHAEL BAKER	120650372	CHECK	6/16/2015	\$302.30
MICHAEL BAKER	120652444	CHECK	7/14/2015	\$302.30
MICHAEL BAKER	120655132	CHECK	8/18/2015	\$302.30
MICHAEL BAKER	120657191	CHECK	9/15/2015	\$302.30
YTD Total For MICHAEL BAKER			Is \$3,564.50	
MICHAEL BECKWITH	120643110	CHECK	3/3/2015	\$147.00
YTD Total For MICHAEL BECKWITH			Is \$147.00	
MICHAEL BENEFIELD	467198251	CHECK	2/24/2015	\$185.00
MICHAEL BENEFIELD	467199923	CHECK	3/24/2015	\$37.00
MICHAEL BENEFIELD	467201666	CHECK	4/28/2015	\$37.00
MICHAEL BENEFIELD	467203416	CHECK	5/26/2015	\$37.00
MICHAEL BENEFIELD	467205055	CHECK	6/23/2015	\$37.00
MICHAEL BENEFIELD	467206800	CHECK	7/28/2015	\$37.00
MICHAEL BENEFIELD	467208508	CHECK	8/25/2015	\$37.00
MICHAEL BENEFIELD	467210242	CHECK	9/29/2015	\$37.00
YTD Total For MICHAEL BENEFIELD			Is \$444.00	
MICHAEL C GOTTLIEB PHD	1200060119	EFT	10/21/2014	\$750.00
MICHAEL C GOTTLIEB PHD	1200060353	EFT	10/28/2014	\$7,575.00
MICHAEL C GOTTLIEB PHD	1200062613	EFT	1/6/2015	\$1,725.00
MICHAEL C GOTTLIEB PHD	1200063073	EFT	1/20/2015	\$1,600.00
MICHAEL C GOTTLIEB PHD	1200063536	EFT	2/3/2015	\$3,425.00
MICHAEL C GOTTLIEB PHD	1200063767	EFT	2/10/2015	\$3,600.00
MICHAEL C GOTTLIEB PHD	1200065946	EFT	4/14/2015	\$3,275.00
MICHAEL C GOTTLIEB PHD	1200068475	EFT	6/23/2015	\$4,775.00
MICHAEL C GOTTLIEB PHD	1200071035	EFT	9/1/2015	\$3,350.00
MICHAEL C GOTTLIEB PHD	1200072112	EFT	9/29/2015	\$1,575.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MICHAEL C GOTTLIEB PHD			Is \$31,650.00	
MICHAEL CAINE	120639256	CHECK	1/6/2015	\$400.00
YTD Total For MICHAEL CAINE			Is \$400.00	
MICHAEL D WATTS	467191736	CHECK	10/28/2014	\$922.00
MICHAEL D WATTS	467193390	CHECK	11/25/2014	\$922.00
MICHAEL D WATTS	467194909	CHECK	12/16/2014	\$922.00
MICHAEL D WATTS	467196584	CHECK	1/27/2015	\$907.00
MICHAEL D WATTS	467198252	CHECK	2/24/2015	\$907.00
MICHAEL D WATTS	467199924	CHECK	3/24/2015	\$907.00
MICHAEL D WATTS	467201667	CHECK	4/28/2015	\$907.00
MICHAEL D WATTS	467203417	CHECK	5/26/2015	\$907.00
MICHAEL D WATTS	467205056	CHECK	6/23/2015	\$907.00
MICHAEL D WATTS	467206801	CHECK	7/28/2015	\$907.00
MICHAEL D WATTS	467208509	CHECK	8/25/2015	\$907.00
MICHAEL D WATTS	467210243	CHECK	9/29/2015	\$907.00
YTD Total For MICHAEL D WATTS			Is \$10,929.00	
MICHAEL ERIN MELSHEIMER	120635896	CHECK	11/18/2014	\$770.00
MICHAEL ERIN MELSHEIMER	120636434	CHECK	11/25/2014	\$400.00
MICHAEL ERIN MELSHEIMER	120637356	CHECK	12/9/2014	\$400.00
MICHAEL ERIN MELSHEIMER	120642700	CHECK	2/24/2015	\$400.00
MICHAEL ERIN MELSHEIMER	120644899	CHECK	3/31/2015	\$350.00
YTD Total For MICHAEL ERIN MELSHEIMER			Is \$2,320.00	
MICHAEL FREEMAN	120655133	CHECK	8/18/2015	\$20.00
YTD Total For MICHAEL FREEMAN			Is \$20.00	
MICHAEL GRANATA	120647401	CHECK	5/5/2015	\$1,650.00
YTD Total For MICHAEL GRANATA			Is \$1,650.00	
MICHAEL GREEN	467200665	CHECK	4/14/2015	\$2,234.00
MICHAEL GREEN	467201668	CHECK	4/28/2015	\$1,117.00
MICHAEL GREEN	467203418	CHECK	5/26/2015	\$1,117.00
MICHAEL GREEN	467205057	CHECK	6/23/2015	\$1,117.00
MICHAEL GREEN	467206802	CHECK	7/28/2015	\$1,117.00
MICHAEL GREEN	467208510	CHECK	8/25/2015	\$1,117.00
MICHAEL GREEN	467210244	CHECK	9/29/2015	\$1,117.00
YTD Total For MICHAEL GREEN			Is \$8,936.00	
MICHAEL GUERRERO	467191737	CHECK	10/28/2014	\$1,517.00
MICHAEL GUERRERO	467193391	CHECK	11/25/2014	\$1,517.00
MICHAEL GUERRERO	467194910	CHECK	12/16/2014	\$1,517.00
MICHAEL GUERRERO	467196585	CHECK	1/27/2015	\$1,517.00
MICHAEL GUERRERO	467198253	CHECK	2/24/2015	\$1,517.00
MICHAEL GUERRERO	467198934	CHECK	3/10/2015	\$9.00
MICHAEL GUERRERO	467199925	CHECK	3/24/2015	\$1,526.00
MICHAEL GUERRERO	467201669	CHECK	4/28/2015	\$3,966.20
MICHAEL GUERRERO	467203419	CHECK	5/26/2015	\$2,408.00
MICHAEL GUERRERO	467205058	CHECK	6/23/2015	\$3,096.00
MICHAEL GUERRERO	467206803	CHECK	7/28/2015	\$2,644.00
MICHAEL GUERRERO	467208511	CHECK	8/25/2015	\$2,644.00
MICHAEL GUERRERO	467210245	CHECK	9/29/2015	\$2,644.00
YTD Total For MICHAEL GUERRERO			Is \$26,522.20	
MICHAEL GUY BROWN	120651453	CHECK	6/30/2015	\$990.00
YTD Total For MICHAEL GUY BROWN			Is \$990.00	
MICHAEL HERNDON PC	1200059670	EFT	10/7/2014	\$900.00
MICHAEL HERNDON PC	1200059880	EFT	10/14/2014	\$1,600.00
MICHAEL HERNDON PC	1200060120	EFT	10/21/2014	\$850.00
MICHAEL HERNDON PC	1200060354	EFT	10/28/2014	\$150.00
MICHAEL HERNDON PC	1200060575	EFT	11/4/2014	\$150.00
MICHAEL HERNDON PC	1200060805	EFT	11/11/2014	\$275.00
MICHAEL HERNDON PC	1200061295	EFT	11/25/2014	\$550.00
MICHAEL HERNDON PC	1200061486	EFT	12/2/2014	\$950.00
MICHAEL HERNDON PC	1200061973	EFT	12/16/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL HERNDON PC	1200062231	EFT	12/23/2014	\$500.00
MICHAEL HERNDON PC	1200062614	EFT	1/6/2015	\$1,275.00
MICHAEL HERNDON PC	1200062838	EFT	1/13/2015	\$150.00
MICHAEL HERNDON PC	1200063074	EFT	1/20/2015	\$800.00
MICHAEL HERNDON PC	1200063537	EFT	2/3/2015	\$1,050.00
MICHAEL HERNDON PC	1200063768	EFT	2/10/2015	\$700.00
MICHAEL HERNDON PC	1200064298	EFT	2/24/2015	\$650.00
MICHAEL HERNDON PC	1200064512	EFT	3/3/2015	\$150.00
MICHAEL HERNDON PC	1200064697	EFT	3/10/2015	\$300.00
MICHAEL HERNDON PC	1200064980	EFT	3/17/2015	\$400.00
MICHAEL HERNDON PC	1200065682	EFT	4/7/2015	\$150.00
MICHAEL HERNDON PC	1200065947	EFT	4/14/2015	\$1,525.00
MICHAEL HERNDON PC	1200066472	EFT	4/28/2015	\$650.00
MICHAEL HERNDON PC	1200066989	EFT	5/12/2015	\$700.00
MICHAEL HERNDON PC	1200067262	EFT	5/19/2015	\$150.00
MICHAEL HERNDON PC	1200067720	EFT	6/2/2015	\$150.00
MICHAEL HERNDON PC	1200067959	EFT	6/9/2015	\$325.00
MICHAEL HERNDON PC	1200068201	EFT	6/16/2015	\$500.00
MICHAEL HERNDON PC	1200068477	EFT	6/23/2015	\$100.00
MICHAEL HERNDON PC	1200068985	EFT	7/7/2015	\$700.00
MICHAEL HERNDON PC	1200069224	EFT	7/14/2015	\$450.00
MICHAEL HERNDON PC	1200069451	EFT	7/21/2015	\$200.00
MICHAEL HERNDON PC	1200069675	EFT	7/28/2015	\$650.00
MICHAEL HERNDON PC	1200069955	EFT	8/4/2015	\$1,500.00
MICHAEL HERNDON PC	1200070526	EFT	8/18/2015	\$1,650.00
MICHAEL HERNDON PC	1200070790	EFT	8/25/2015	\$1,000.00
MICHAEL HERNDON PC	1200071271	EFT	9/8/2015	\$1,300.00
MICHAEL HERNDON PC	1200071799	EFT	9/22/2015	\$1,375.00
MICHAEL HERNDON PC	1200072114	EFT	9/29/2015	\$1,525.00
YTD Total For MICHAEL HERNDON PC			Is \$26,400.00	
MICHAEL HOWARD	120633784	CHECK	10/21/2014	\$150.00
MICHAEL HOWARD	120634344	CHECK	10/28/2014	\$150.00
MICHAEL HOWARD	120634787	CHECK	11/4/2014	\$1,480.00
MICHAEL HOWARD	120635335	CHECK	11/11/2014	\$300.00
MICHAEL HOWARD	120635897	CHECK	11/18/2014	\$576.00
MICHAEL HOWARD	120636435	CHECK	11/25/2014	\$700.00
MICHAEL HOWARD	120637357	CHECK	12/9/2014	\$14,553.00
MICHAEL HOWARD	120638548	CHECK	12/23/2014	\$464.00
MICHAEL HOWARD	120638847	CHECK	12/30/2014	\$1,190.00
MICHAEL HOWARD	120639257	CHECK	1/6/2015	\$3,578.00
MICHAEL HOWARD	120639703	CHECK	1/13/2015	\$1,400.00
MICHAEL HOWARD	120640244	CHECK	1/20/2015	\$150.00
MICHAEL HOWARD	120641215	CHECK	2/3/2015	\$3,607.00
MICHAEL HOWARD	120642229	CHECK	2/17/2015	\$300.00
YTD Total For MICHAEL HOWARD			Is \$28,598.00	
MICHAEL HOWARD PLLC	120643111	CHECK	3/3/2015	\$1,267.00
MICHAEL HOWARD PLLC	120643432	CHECK	3/10/2015	\$1,244.00
MICHAEL HOWARD PLLC	120643931	CHECK	3/17/2015	\$300.00
MICHAEL HOWARD PLLC	120644428	CHECK	3/24/2015	\$1,733.00
MICHAEL HOWARD PLLC	120644900	CHECK	3/31/2015	\$1,121.00
MICHAEL HOWARD PLLC	120645301	CHECK	4/7/2015	\$1,400.00
MICHAEL HOWARD PLLC	120645866	CHECK	4/14/2015	\$264.00
MICHAEL HOWARD PLLC	120646374	CHECK	4/21/2015	\$9,288.00
MICHAEL HOWARD PLLC	120647402	CHECK	5/5/2015	\$4,960.00
MICHAEL HOWARD PLLC	120647987	CHECK	5/12/2015	\$2,041.00
MICHAEL HOWARD PLLC	120648453	CHECK	5/19/2015	\$1,000.00
MICHAEL HOWARD PLLC	120649034	CHECK	5/26/2015	\$1,100.00
MICHAEL HOWARD PLLC	120651000	CHECK	6/23/2015	\$2,607.00
MICHAEL HOWARD PLLC	120651454	CHECK	6/30/2015	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL HOWARD PLLC	120652445	CHECK	7/14/2015	\$1,200.00
MICHAEL HOWARD PLLC	120652952	CHECK	7/21/2015	\$1,377.00
MICHAEL HOWARD PLLC	120653387	CHECK	7/28/2015	\$1,558.00
MICHAEL HOWARD PLLC	120653994	CHECK	8/4/2015	\$6,999.00
MICHAEL HOWARD PLLC	120654532	CHECK	8/11/2015	\$1,000.00
MICHAEL HOWARD PLLC	120655134	CHECK	8/18/2015	\$600.00
MICHAEL HOWARD PLLC	120655676	CHECK	8/25/2015	\$300.00
MICHAEL HOWARD PLLC	120656613	CHECK	9/8/2015	\$500.00
MICHAEL HOWARD PLLC	120657777	CHECK	9/22/2015	\$1,600.00
MICHAEL HOWARD PLLC	120658545	CHECK	9/29/2015	\$1,900.00
YTD Total For MICHAEL HOWARD PLLC			Is \$46,859.00	
MICHAEL J ONEILL	471002440	CHECK	9/15/2015	\$675.00
YTD Total For MICHAEL J ONEILL			Is \$675.00	
MICHAEL JOSEPH MAGUIRE	467191738	CHECK	10/28/2014	\$1,066.00
MICHAEL JOSEPH MAGUIRE	467193392	CHECK	11/25/2014	\$1,066.00
MICHAEL JOSEPH MAGUIRE	467194911	CHECK	12/16/2014	\$1,066.00
MICHAEL JOSEPH MAGUIRE	467196586	CHECK	1/27/2015	\$1,066.00
MICHAEL JOSEPH MAGUIRE	467198254	CHECK	2/24/2015	\$1,066.00
MICHAEL JOSEPH MAGUIRE	467199926	CHECK	3/24/2015	\$1,066.00
MICHAEL JOSEPH MAGUIRE	467201670	CHECK	4/28/2015	\$1,066.00
MICHAEL JOSEPH MAGUIRE	467203420	CHECK	5/26/2015	\$1,066.00
MICHAEL JOSEPH MAGUIRE	467205059	CHECK	6/23/2015	\$1,066.00
MICHAEL JOSEPH MAGUIRE	467206804	CHECK	7/28/2015	\$799.00
MICHAEL JOSEPH MAGUIRE	467208512	CHECK	8/25/2015	\$799.00
MICHAEL JOSEPH MAGUIRE	467210246	CHECK	9/29/2015	\$803.00
YTD Total For MICHAEL JOSEPH MAGUIRE			Is \$11,995.00	
MICHAEL K SAMPSON	120637898	CHECK	12/16/2014	\$16.85
YTD Total For MICHAEL K SAMPSON			Is \$16.85	
MICHAEL K TANNER	120643932	CHECK	3/17/2015	\$502.71
MICHAEL K TANNER	120645867	CHECK	4/14/2015	\$502.71
MICHAEL K TANNER	120647988	CHECK	5/12/2015	\$502.71
MICHAEL K TANNER	120650373	CHECK	6/16/2015	\$502.71
MICHAEL K TANNER	120652446	CHECK	7/14/2015	\$502.71
MICHAEL K TANNER	120655135	CHECK	8/18/2015	\$502.71
MICHAEL K TANNER	120657192	CHECK	9/15/2015	\$502.71
MICHAEL K TANNER	467199927	CHECK	3/24/2015	\$1,078.00
MICHAEL K TANNER	467201671	CHECK	4/28/2015	\$1,164.00
MICHAEL K TANNER	467203421	CHECK	5/26/2015	\$1,121.00
MICHAEL K TANNER	467205060	CHECK	6/23/2015	\$1,121.00
MICHAEL K TANNER	467206805	CHECK	7/28/2015	\$1,121.00
MICHAEL K TANNER	467208513	CHECK	8/25/2015	\$1,121.00
MICHAEL K TANNER	467210247	CHECK	9/29/2015	\$1,121.00
YTD Total For MICHAEL K TANNER			Is \$11,365.97	
MICHAEL KORENVAYN	467191739	CHECK	10/28/2014	\$227.00
YTD Total For MICHAEL KORENVAYN			Is \$227.00	
MICHAEL L MORROW	120638549	CHECK	12/23/2014	\$500.00
MICHAEL L MORROW	120640245	CHECK	1/20/2015	\$100.00
YTD Total For MICHAEL L MORROW			Is \$600.00	
MICHAEL LAFUENTE	467191740	CHECK	10/28/2014	\$889.00
MICHAEL LAFUENTE	467193393	CHECK	11/25/2014	\$889.00
MICHAEL LAFUENTE	467194912	CHECK	12/16/2014	\$889.00
MICHAEL LAFUENTE	467196587	CHECK	1/27/2015	\$889.00
MICHAEL LAFUENTE	467198255	CHECK	2/24/2015	\$889.00
MICHAEL LAFUENTE	467199928	CHECK	3/24/2015	\$889.00
MICHAEL LAFUENTE	467201672	CHECK	4/28/2015	\$889.00
MICHAEL LAFUENTE	467203422	CHECK	5/26/2015	\$889.00
MICHAEL LAFUENTE	467205061	CHECK	6/23/2015	\$489.00
MICHAEL LAFUENTE	467206806	CHECK	7/28/2015	\$489.00
MICHAEL LAFUENTE	467208514	CHECK	8/25/2015	\$880.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL LAFUENTE	467210248	CHECK	9/29/2015	\$1,271.00
YTD Total For MICHAEL LAFUENTE			Is \$10,241.00	
MICHAEL MCDONALD	467191741	CHECK	10/28/2014	\$608.00
MICHAEL MCDONALD	467193394	CHECK	11/25/2014	\$608.00
MICHAEL MCDONALD	467194913	CHECK	12/16/2014	\$608.00
MICHAEL MCDONALD	467196588	CHECK	1/27/2015	\$608.00
MICHAEL MCDONALD	467198256	CHECK	2/24/2015	\$608.00
MICHAEL MCDONALD	467199929	CHECK	3/24/2015	\$608.00
MICHAEL MCDONALD	467201673	CHECK	4/28/2015	\$444.00
MICHAEL MCDONALD	467203423	CHECK	5/26/2015	\$444.00
MICHAEL MCDONALD	467205062	CHECK	6/23/2015	\$420.00
MICHAEL MCDONALD	467206807	CHECK	7/28/2015	\$420.00
MICHAEL MCDONALD	467208515	CHECK	8/25/2015	\$420.00
MICHAEL MCDONALD	467210249	CHECK	9/29/2015	\$420.00
YTD Total For MICHAEL MCDONALD			Is \$6,216.00	
MICHAEL MOORE	467191742	CHECK	10/28/2014	\$445.00
MICHAEL MOORE	467193395	CHECK	11/25/2014	\$445.00
MICHAEL MOORE	467194914	CHECK	12/16/2014	\$445.00
MICHAEL MOORE	467196589	CHECK	1/27/2015	\$445.00
MICHAEL MOORE	467198257	CHECK	2/24/2015	\$445.00
MICHAEL MOORE	467199930	CHECK	3/24/2015	\$445.00
MICHAEL MOORE	467201674	CHECK	4/28/2015	\$445.00
MICHAEL MOORE	467203424	CHECK	5/26/2015	\$445.00
MICHAEL MOORE	467205063	CHECK	6/23/2015	\$445.00
MICHAEL MOORE	467206808	CHECK	7/28/2015	\$445.00
MICHAEL MOORE	467208516	CHECK	8/25/2015	\$445.00
MICHAEL MOORE	467210250	CHECK	9/29/2015	\$546.00
YTD Total For MICHAEL MOORE			Is \$5,441.00	
MICHAEL MOWLA	120634788	CHECK	11/4/2014	\$4,653.36
MICHAEL MOWLA	120638550	CHECK	12/23/2014	\$5,890.02
MICHAEL MOWLA	120639258	CHECK	1/6/2015	\$783.84
MICHAEL MOWLA	120643112	CHECK	3/3/2015	\$100.00
MICHAEL MOWLA	120643433	CHECK	3/10/2015	\$1,870.00
MICHAEL MOWLA	120643933	CHECK	3/17/2015	\$3,420.00
MICHAEL MOWLA	120654533	CHECK	8/11/2015	\$6,868.80
MICHAEL MOWLA	120656186	CHECK	9/1/2015	\$3,960.00
MICHAEL MOWLA	120658546	CHECK	9/29/2015	\$5,960.00
YTD Total For MICHAEL MOWLA			Is \$33,506.02	
MICHAEL O GROUP LLC	4670017253	EFT	10/28/2014	\$834.00
MICHAEL O GROUP LLC	4670017643	EFT	11/25/2014	\$834.00
MICHAEL O GROUP LLC	4670018004	EFT	12/16/2014	\$834.00
MICHAEL O GROUP LLC	4670018411	EFT	1/27/2015	\$834.00
MICHAEL O GROUP LLC	4670018799	EFT	2/24/2015	\$1,019.00
MICHAEL O GROUP LLC	4670019188	EFT	3/24/2015	\$1,019.00
MICHAEL O GROUP LLC	4670019608	EFT	4/28/2015	\$1,019.00
MICHAEL O GROUP LLC	4670019987	EFT	5/26/2015	\$1,019.00
MICHAEL O GROUP LLC	4670020364	EFT	6/23/2015	\$1,019.00
MICHAEL O GROUP LLC	4670020747	EFT	7/28/2015	\$1,019.00
MICHAEL O GROUP LLC	4670021129	EFT	8/25/2015	\$1,019.00
MICHAEL O GROUP LLC	4670021534	EFT	9/29/2015	\$1,019.00
YTD Total For MICHAEL O GROUP LLC			Is \$11,488.00	
MICHAEL O IGWE PC	1200059881	EFT	10/14/2014	\$1,010.00
MICHAEL O IGWE PC	1200060121	EFT	10/21/2014	\$200.00
MICHAEL O IGWE PC	1200060576	EFT	11/4/2014	\$100.00
MICHAEL O IGWE PC	1200060806	EFT	11/11/2014	\$100.00
MICHAEL O IGWE PC	1200061064	EFT	11/18/2014	\$205.00
MICHAEL O IGWE PC	1200062232	EFT	12/23/2014	\$616.00
MICHAEL O IGWE PC	1200063075	EFT	1/20/2015	\$100.00
MICHAEL O IGWE PC	1200064034	EFT	2/17/2015	\$200.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL O IGWE PC	1200064299	EFT	2/24/2015	\$390.00
MICHAEL O IGWE PC	1200064981	EFT	3/17/2015	\$500.00
MICHAEL O IGWE PC	1200065219	EFT	3/24/2015	\$100.00
MICHAEL O IGWE PC	1200066473	EFT	4/28/2015	\$325.00
MICHAEL O IGWE PC	1200066991	EFT	5/12/2015	\$450.00
MICHAEL O IGWE PC	1200067263	EFT	5/19/2015	\$425.00
MICHAEL O IGWE PC	1200067516	EFT	5/26/2015	\$1,158.00
MICHAEL O IGWE PC	1200068202	EFT	6/16/2015	\$772.86
MICHAEL O IGWE PC	1200068744	EFT	6/30/2015	\$540.00
MICHAEL O IGWE PC	1200069226	EFT	7/14/2015	\$1,060.00
MICHAEL O IGWE PC	1200069957	EFT	8/4/2015	\$500.00
MICHAEL O IGWE PC	1200070232	EFT	8/11/2015	\$440.00
MICHAEL O IGWE PC	1200070527	EFT	8/18/2015	\$300.00
MICHAEL O IGWE PC	1200071800	EFT	9/22/2015	\$500.00
YTD Total For MICHAEL O IGWE PC			Is \$9,991.86	
MICHAEL PITTMAN MD	1200059671	EFT	10/7/2014	\$4,400.00
MICHAEL PITTMAN MD	1200059882	EFT	10/14/2014	\$3,600.00
MICHAEL PITTMAN MD	1200060122	EFT	10/21/2014	\$3,600.00
MICHAEL PITTMAN MD	1200060355	EFT	10/28/2014	\$7,200.00
MICHAEL PITTMAN MD	1200060577	EFT	11/4/2014	\$3,950.00
MICHAEL PITTMAN MD	1200060807	EFT	11/11/2014	\$7,600.00
MICHAEL PITTMAN MD	1200061065	EFT	11/18/2014	\$4,000.00
MICHAEL PITTMAN MD	1200061296	EFT	11/25/2014	\$2,000.00
MICHAEL PITTMAN MD	1200061487	EFT	12/2/2014	\$800.00
MICHAEL PITTMAN MD	1200061707	EFT	12/9/2014	\$2,800.00
MICHAEL PITTMAN MD	1200061975	EFT	12/16/2014	\$4,400.00
MICHAEL PITTMAN MD	1200062233	EFT	12/23/2014	\$3,600.00
MICHAEL PITTMAN MD	1200062397	EFT	12/30/2014	\$2,000.00
MICHAEL PITTMAN MD	1200062615	EFT	1/6/2015	\$4,400.00
MICHAEL PITTMAN MD	1200062839	EFT	1/13/2015	\$7,050.00
MICHAEL PITTMAN MD	1200063076	EFT	1/20/2015	\$2,400.00
MICHAEL PITTMAN MD	1200063297	EFT	1/27/2015	\$12,000.00
MICHAEL PITTMAN MD	1200063538	EFT	2/3/2015	\$1,200.00
MICHAEL PITTMAN MD	1200063769	EFT	2/10/2015	\$4,000.00
MICHAEL PITTMAN MD	1200064035	EFT	2/17/2015	\$7,200.00
MICHAEL PITTMAN MD	1200064300	EFT	2/24/2015	\$1,200.00
MICHAEL PITTMAN MD	1200064513	EFT	3/3/2015	\$1,600.00
MICHAEL PITTMAN MD	1200064698	EFT	3/10/2015	\$9,200.00
MICHAEL PITTMAN MD	1200064982	EFT	3/17/2015	\$6,000.00
MICHAEL PITTMAN MD	1200065220	EFT	3/24/2015	\$2,000.00
MICHAEL PITTMAN MD	1200065451	EFT	3/31/2015	\$6,000.00
MICHAEL PITTMAN MD	1200065683	EFT	4/7/2015	\$2,800.00
MICHAEL PITTMAN MD	1200065948	EFT	4/14/2015	\$4,400.00
MICHAEL PITTMAN MD	1200066216	EFT	4/21/2015	\$10,000.00
MICHAEL PITTMAN MD	1200066474	EFT	4/28/2015	\$2,000.00
MICHAEL PITTMAN MD	1200066716	EFT	5/5/2015	\$4,000.00
MICHAEL PITTMAN MD	1200066992	EFT	5/12/2015	\$6,400.00
MICHAEL PITTMAN MD	1200067264	EFT	5/19/2015	\$7,600.00
MICHAEL PITTMAN MD	1200067517	EFT	5/26/2015	\$5,950.00
MICHAEL PITTMAN MD	1200067721	EFT	6/2/2015	\$1,200.00
MICHAEL PITTMAN MD	1200067961	EFT	6/9/2015	\$2,400.00
MICHAEL PITTMAN MD	1200068203	EFT	6/16/2015	\$13,600.00
MICHAEL PITTMAN MD	1200068478	EFT	6/23/2015	\$9,600.00
MICHAEL PITTMAN MD	1200068745	EFT	6/30/2015	\$1,600.00
MICHAEL PITTMAN MD	1200068986	EFT	7/7/2015	\$1,600.00
MICHAEL PITTMAN MD	1200069227	EFT	7/14/2015	\$4,000.00
MICHAEL PITTMAN MD	1200069452	EFT	7/21/2015	\$2,400.00
MICHAEL PITTMAN MD	1200069676	EFT	7/28/2015	\$13,200.00
MICHAEL PITTMAN MD	1200069958	EFT	8/4/2015	\$3,600.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL PITTMAN MD	1200070233	EFT	8/11/2015	\$4,000.00
MICHAEL PITTMAN MD	1200070528	EFT	8/18/2015	\$4,000.00
MICHAEL PITTMAN MD	1200070791	EFT	8/25/2015	\$2,000.00
MICHAEL PITTMAN MD	1200071036	EFT	9/1/2015	\$1,200.00
MICHAEL PITTMAN MD	1200071272	EFT	9/8/2015	\$8,400.00
MICHAEL PITTMAN MD	1200071531	EFT	9/15/2015	\$8,400.00
MICHAEL PITTMAN MD	1200071801	EFT	9/22/2015	\$33,800.00
MICHAEL PITTMAN MD	1200072115	EFT	9/29/2015	\$26,750.00
YTD Total For MICHAEL PITTMAN MD			Is \$299,100.00	
MICHAEL POTTS	467191743	CHECK	10/28/2014	\$950.00
MICHAEL POTTS	467193396	CHECK	11/25/2014	\$950.00
MICHAEL POTTS	467194915	CHECK	12/16/2014	\$907.00
MICHAEL POTTS	467196590	CHECK	1/27/2015	\$907.00
YTD Total For MICHAEL POTTS			Is \$3,714.00	
MICHAEL PUISIS	120632803	CHECK	10/7/2014	\$12,005.45
YTD Total For MICHAEL PUISIS			Is \$12,005.45	
MICHAEL R CASILLAS	120658547	CHECK	9/29/2015	\$1,050.00
YTD Total For MICHAEL R CASILLAS			Is \$1,050.00	
MICHAEL R HUEBNER	120633301	CHECK	10/14/2014	\$400.00
MICHAEL R HUEBNER	120643434	CHECK	3/10/2015	\$400.00
MICHAEL R HUEBNER	120644901	CHECK	3/31/2015	\$400.00
YTD Total For MICHAEL R HUEBNER			Is \$1,200.00	
MICHAEL R TWYMAN	120641216	CHECK	2/3/2015	\$2,500.00
YTD Total For MICHAEL R TWYMAN			Is \$2,500.00	
MICHAEL RAY HARRIS	120656614	CHECK	9/8/2015	\$2,040.00
MICHAEL RAY HARRIS	120657778	CHECK	9/22/2015	\$700.00
YTD Total For MICHAEL RAY HARRIS			Is \$2,740.00	
MICHAEL ROTH	120637358	CHECK	12/9/2014	\$400.00
YTD Total For MICHAEL ROTH			Is \$400.00	
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467191744	CHECK	10/28/2014	\$571.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467193397	CHECK	11/25/2014	\$571.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467194916	CHECK	12/16/2014	\$571.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467196591	CHECK	1/27/2015	\$571.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467198258	CHECK	2/24/2015	\$571.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467199931	CHECK	3/24/2015	\$571.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467201675	CHECK	4/28/2015	\$571.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467203425	CHECK	5/26/2015	\$734.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467205064	CHECK	6/23/2015	\$734.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467206809	CHECK	7/28/2015	\$734.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467208517	CHECK	8/25/2015	\$734.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467210251	CHECK	9/29/2015	\$734.00
YTD Total For MICHAEL S ENGLAND/DBA MNE INVESTMENTS			Is \$7,667.00	
MICHAEL S SMITH	120645302	CHECK	4/7/2015	\$120.00
YTD Total For MICHAEL S SMITH			Is \$120.00	
MICHAEL TRUJILLO	467191745	CHECK	10/28/2014	\$710.00
MICHAEL TRUJILLO	467193398	CHECK	11/25/2014	\$710.00
MICHAEL TRUJILLO	467194917	CHECK	12/16/2014	\$710.00
MICHAEL TRUJILLO	467196592	CHECK	1/27/2015	\$710.00
MICHAEL TRUJILLO	467198259	CHECK	2/24/2015	\$710.00
MICHAEL TRUJILLO	467199932	CHECK	3/24/2015	\$710.00
MICHAEL TRUJILLO	467201676	CHECK	4/28/2015	\$600.00
MICHAEL TRUJILLO	467203426	CHECK	5/26/2015	\$600.00
MICHAEL TRUJILLO	467205065	CHECK	6/23/2015	\$600.00
MICHAEL TRUJILLO	467206810	CHECK	7/28/2015	\$600.00
MICHAEL TRUJILLO	467208518	CHECK	8/25/2015	\$600.00
MICHAEL TRUJILLO	467210252	CHECK	9/29/2015	\$600.00
YTD Total For MICHAEL TRUJILLO			Is \$7,860.00	
MICHAEL V YTEM	4670017254	EFT	10/28/2014	\$798.00
MICHAEL V YTEM	4670017644	EFT	11/25/2014	\$953.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL V YTEM	4670018005	EFT	12/16/2014	\$953.00
MICHAEL V YTEM	4670018412	EFT	1/27/2015	\$953.00
MICHAEL V YTEM	4670018800	EFT	2/24/2015	\$953.00
MICHAEL V YTEM	4670019189	EFT	3/24/2015	\$953.00
MICHAEL V YTEM	4670019609	EFT	4/28/2015	\$953.00
MICHAEL V YTEM	4670019988	EFT	5/26/2015	\$953.00
MICHAEL V YTEM	4670020365	EFT	6/23/2015	\$953.00
MICHAEL V YTEM	4670020748	EFT	7/28/2015	\$953.00
MICHAEL V YTEM	4670021130	EFT	8/25/2015	\$953.00
MICHAEL V YTEM	4670021535	EFT	9/29/2015	\$1,089.00
YTD Total For MICHAEL V YTEM			Is \$11,417.00	
MICHAEL VENABLE	120640246	CHECK	1/20/2015	\$700.00
YTD Total For MICHAEL VENABLE			Is \$700.00	
MICHAEL W HUBBARD	120640247	CHECK	1/20/2015	\$300.00
MICHAEL W HUBBARD	120644429	CHECK	3/24/2015	\$300.00
MICHAEL W HUBBARD	120647403	CHECK	5/5/2015	\$200.00
MICHAEL W HUBBARD	120647989	CHECK	5/12/2015	\$380.00
MICHAEL W HUBBARD	120651001	CHECK	6/23/2015	\$450.00
MICHAEL W HUBBARD	120656187	CHECK	9/1/2015	\$300.00
YTD Total For MICHAEL W HUBBARD			Is \$1,930.00	
MICHAEL WILBURN	120644430	CHECK	3/24/2015	\$300.00
YTD Total For MICHAEL WILBURN			Is \$300.00	
MICHAEL WOOLVERTON	120634345	CHECK	10/28/2014	\$450.00
YTD Total For MICHAEL WOOLVERTON			Is \$450.00	
MICHAEL WORTHAM	120637359	CHECK	12/9/2014	\$75.00
YTD Total For MICHAEL WORTHAM			Is \$75.00	
MICHAEL, KRISTA L	1200069651	EFT	7/28/2015	\$417.53
YTD Total For MICHAEL, KRISTA L			Is \$417.53	
MICHELE DUNLAP	467191746	CHECK	10/28/2014	\$47.00
MICHELE DUNLAP	467193399	CHECK	11/25/2014	\$47.00
MICHELE DUNLAP	467194918	CHECK	12/16/2014	\$47.00
MICHELE DUNLAP	467196593	CHECK	1/27/2015	\$47.00
MICHELE DUNLAP	467198260	CHECK	2/24/2015	\$47.00
MICHELE DUNLAP	467199933	CHECK	3/24/2015	\$47.00
MICHELE DUNLAP	467201677	CHECK	4/28/2015	\$47.00
MICHELE DUNLAP	467203427	CHECK	5/26/2015	\$47.00
MICHELE DUNLAP	467205066	CHECK	6/23/2015	\$47.00
MICHELE DUNLAP	467206811	CHECK	7/28/2015	\$47.00
MICHELE DUNLAP	467208519	CHECK	8/25/2015	\$47.00
YTD Total For MICHELE DUNLAP			Is \$517.00	
MICHELE WONG KRAUSE	120635898	CHECK	11/18/2014	\$750.00
MICHELE WONG KRAUSE	120637899	CHECK	12/16/2014	\$8,000.00
MICHELE WONG KRAUSE	120641658	CHECK	2/9/2015	\$975.00
MICHELE WONG KRAUSE	120647990	CHECK	5/12/2015	\$900.00
YTD Total For MICHELE WONG KRAUSE			Is \$10,625.00	
MICHELLE COWHERD	120640248	CHECK	1/20/2015	\$294.60
YTD Total For MICHELLE COWHERD			Is \$294.60	
MICHELLE D GREEN	467191747	CHECK	10/28/2014	\$133.00
MICHELLE D GREEN	467193400	CHECK	11/25/2014	\$108.00
MICHELLE D GREEN	467194919	CHECK	12/16/2014	\$108.00
MICHELLE D GREEN	467196594	CHECK	1/27/2015	\$108.00
MICHELLE D GREEN	467198261	CHECK	2/24/2015	\$108.00
MICHELLE D GREEN	467199934	CHECK	3/24/2015	\$108.00
MICHELLE D GREEN	467201678	CHECK	4/28/2015	\$108.00
MICHELLE D GREEN	467203428	CHECK	5/26/2015	\$117.00
MICHELLE D GREEN	467205067	CHECK	6/23/2015	\$117.00
MICHELLE D GREEN	467206812	CHECK	7/28/2015	\$117.00
MICHELLE D GREEN	467208520	CHECK	8/25/2015	\$117.00
MICHELLE D GREEN	467210253	CHECK	9/29/2015	\$117.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MICHELLE D GREEN			Is \$1,366.00	
MICHELLE D HOLLIS	120653995	CHECK	8/4/2015	\$200.00
YTD Total For MICHELLE D HOLLIS			Is \$200.00	
MICHELLE D MCKINNEY	120642701	CHECK	2/24/2015	\$1,940.00
MICHELLE D MCKINNEY	120645303	CHECK	4/7/2015	\$1,890.00
MICHELLE D MCKINNEY	120645868	CHECK	4/14/2015	\$150.00
MICHELLE D MCKINNEY	120646952	CHECK	4/28/2015	\$720.00
MICHELLE D MCKINNEY	120647991	CHECK	5/12/2015	\$650.00
MICHELLE D MCKINNEY	120653388	CHECK	7/28/2015	\$500.00
MICHELLE D MCKINNEY	120654534	CHECK	8/11/2015	\$1,215.00
MICHELLE D MCKINNEY	120658548	CHECK	9/29/2015	\$950.00
YTD Total For MICHELLE D MCKINNEY			Is \$8,015.00	
MICHELLE HAMILTON	120646375	CHECK	4/21/2015	\$270.00
MICHELLE HAMILTON	120654535	CHECK	8/11/2015	\$360.00
YTD Total For MICHELLE HAMILTON			Is \$630.00	
MICHELLE K ROBINSON	467191748	CHECK	10/28/2014	\$95.96
MICHELLE K ROBINSON	467193401	CHECK	11/25/2014	\$40.00
MICHELLE K ROBINSON	467194920	CHECK	12/16/2014	\$40.00
MICHELLE K ROBINSON	467196595	CHECK	1/27/2015	\$40.00
MICHELLE K ROBINSON	467198262	CHECK	2/24/2015	\$40.00
MICHELLE K ROBINSON	467199935	CHECK	3/24/2015	\$40.00
MICHELLE K ROBINSON	467201679	CHECK	4/28/2015	\$40.00
MICHELLE K ROBINSON	467203429	CHECK	5/26/2015	\$40.00
MICHELLE K ROBINSON	467205068	CHECK	6/23/2015	\$40.00
MICHELLE K ROBINSON	467206813	CHECK	7/28/2015	\$40.00
YTD Total For MICHELLE K ROBINSON			Is \$455.96	
MICHELLE LEEK SUTTON	120649440	CHECK	6/2/2015	\$500.00
YTD Total For MICHELLE LEEK SUTTON			Is \$500.00	
MICHELLE POBLENZ	120636436	CHECK	11/25/2014	\$200.00
MICHELLE POBLENZ	120639704	CHECK	1/13/2015	\$400.00
MICHELLE POBLENZ	120643113	CHECK	3/3/2015	\$150.00
MICHELLE POBLENZ	120649035	CHECK	5/26/2015	\$250.00
MICHELLE POBLENZ	120650374	CHECK	6/16/2015	\$350.00
YTD Total For MICHELLE POBLENZ			Is \$1,350.00	
MICHELLE ROBINSON	467209195	CHECK	9/8/2015	\$13.00
YTD Total For MICHELLE ROBINSON			Is \$13.00	
MICHELLE SHEPARD	467206814	CHECK	7/28/2015	\$195.00
MICHELLE SHEPARD	467208521	CHECK	8/25/2015	\$65.00
MICHELLE SHEPARD	467210254	CHECK	9/29/2015	\$65.00
YTD Total For MICHELLE SHEPARD			Is \$325.00	
MICHELLE STEPHENS	467191749	CHECK	10/28/2014	\$105.00
MICHELLE STEPHENS	467193402	CHECK	11/25/2014	\$105.00
MICHELLE STEPHENS	467194921	CHECK	12/16/2014	\$105.00
MICHELLE STEPHENS	467196596	CHECK	1/27/2015	\$105.00
MICHELLE STEPHENS	467198263	CHECK	2/24/2015	\$105.00
YTD Total For MICHELLE STEPHENS			Is \$525.00	
MICHELLE T HAWLEY	467191750	CHECK	10/28/2014	\$51.00
MICHELLE T HAWLEY	467193403	CHECK	11/25/2014	\$51.00
MICHELLE T HAWLEY	467194922	CHECK	12/16/2014	\$51.00
MICHELLE T HAWLEY	467196597	CHECK	1/27/2015	\$2.00
MICHELLE T HAWLEY	467198264	CHECK	2/24/2015	\$2.00
MICHELLE T HAWLEY	467199936	CHECK	3/24/2015	\$2.00
MICHELLE T HAWLEY	467205783	CHECK	7/14/2015	\$88.20
MICHELLE T HAWLEY	467206815	CHECK	7/28/2015	\$63.00
MICHELLE T HAWLEY	467208522	CHECK	8/25/2015	\$63.00
MICHELLE T HAWLEY	467210255	CHECK	9/29/2015	\$63.00
YTD Total For MICHELLE T HAWLEY			Is \$436.20	
MICHIGAN STATE DISBURSEMENT	120632962	CHECK	10/10/2014	\$329.87
MICHIGAN STATE DISBURSEMENT	120634056	CHECK	10/24/2014	\$329.87

Vendor Name	Payment No	Method	Date	Amount
MICHIGAN STATE DISBURSEMENT	120635024	CHECK	11/7/2014	\$329.87
MICHIGAN STATE DISBURSEMENT	120636180	CHECK	11/21/2014	\$329.87
MICHIGAN STATE DISBURSEMENT	120637010	CHECK	12/5/2014	\$329.87
MICHIGAN STATE DISBURSEMENT	120638234	CHECK	12/19/2014	\$329.87
MICHIGAN STATE DISBURSEMENT	120638959	CHECK	1/2/2015	\$329.87
MICHIGAN STATE DISBURSEMENT	120639887	CHECK	1/16/2015	\$329.87
MICHIGAN STATE DISBURSEMENT	120640903	CHECK	1/30/2015	\$329.87
MICHIGAN STATE DISBURSEMENT	120641889	CHECK	2/13/2015	\$329.87
MICHIGAN STATE DISBURSEMENT	120642891	CHECK	2/27/2015	\$103.12
MICHIGAN STATE DISBURSEMENT	120642892	CHECK	2/27/2015	\$329.87
MICHIGAN STATE DISBURSEMENT	120643612	CHECK	3/13/2015	\$101.85
MICHIGAN STATE DISBURSEMENT	120643613	CHECK	3/13/2015	\$329.87
MICHIGAN STATE DISBURSEMENT	120644640	CHECK	3/27/2015	\$153.72
MICHIGAN STATE DISBURSEMENT	120644641	CHECK	3/27/2015	\$329.87
MICHIGAN STATE DISBURSEMENT	120645524	CHECK	4/10/2015	\$84.77
MICHIGAN STATE DISBURSEMENT	120645525	CHECK	4/10/2015	\$559.07
MICHIGAN STATE DISBURSEMENT	120646625	CHECK	4/24/2015	\$125.89
MICHIGAN STATE DISBURSEMENT	120646626	CHECK	4/24/2015	\$559.07
MICHIGAN STATE DISBURSEMENT	120647631	CHECK	5/8/2015	\$507.81
MICHIGAN STATE DISBURSEMENT	120647632	CHECK	5/8/2015	\$126.52
MICHIGAN STATE DISBURSEMENT	120648690	CHECK	5/22/2015	\$507.81
MICHIGAN STATE DISBURSEMENT	120648691	CHECK	5/22/2015	\$151.19
MICHIGAN STATE DISBURSEMENT	120649624	CHECK	6/5/2015	\$148.66
MICHIGAN STATE DISBURSEMENT	120649625	CHECK	6/5/2015	\$507.81
MICHIGAN STATE DISBURSEMENT	120650606	CHECK	6/19/2015	\$507.81
MICHIGAN STATE DISBURSEMENT	120651688	CHECK	7/2/2015	\$460.45
MICHIGAN STATE DISBURSEMENT	120652675	CHECK	7/17/2015	\$460.45
MICHIGAN STATE DISBURSEMENT	120653595	CHECK	7/31/2015	\$460.45
MICHIGAN STATE DISBURSEMENT	120654740	CHECK	8/14/2015	\$460.45
MICHIGAN STATE DISBURSEMENT	120655879	CHECK	8/28/2015	\$460.45
MICHIGAN STATE DISBURSEMENT	120656849	CHECK	9/11/2015	\$460.45
MICHIGAN STATE DISBURSEMENT	120658042	CHECK	9/25/2015	\$460.45
MICHIGAN STATE DISBURSEMENT	120658122	CHECK	9/25/2015	\$460.45
YTD Total For MICHIGAN STATE DISBURSEMENT			Is \$12,117.01	
MICKESHA GREEN	467191751	CHECK	10/28/2014	\$46.00
MICKESHA GREEN	467193404	CHECK	11/25/2014	\$46.00
MICKESHA GREEN	467194923	CHECK	12/16/2014	\$46.00
MICKESHA GREEN	467196598	CHECK	1/27/2015	\$46.00
MICKESHA GREEN	467198265	CHECK	2/24/2015	\$46.00
MICKESHA GREEN	467199937	CHECK	3/24/2015	\$46.00
MICKESHA GREEN	467201680	CHECK	4/28/2015	\$46.00
MICKESHA GREEN	467203430	CHECK	5/26/2015	\$46.00
MICKESHA GREEN	467205069	CHECK	6/23/2015	\$46.00
YTD Total For MICKESHA GREEN			Is \$414.00	
MICRO TECH INSTRUMENTS INC	120643934	CHECK	3/17/2015	\$675.00
MICRO TECH INSTRUMENTS INC	120653996	CHECK	8/4/2015	\$1,325.00
YTD Total For MICRO TECH INSTRUMENTS INC			Is \$2,000.00	
MICROASSIST INC	120639705	CHECK	1/13/2015	\$496.25
MICROASSIST INC	120641217	CHECK	2/3/2015	\$1,201.25
YTD Total For MICROASSIST INC			Is \$1,697.50	
MICROGENICS CORP	120653997	CHECK	8/4/2015	\$1,362.98
MICROGENICS CORP	120655136	CHECK	8/18/2015	\$1,188.18
MICROGENICS CORP	120657779	CHECK	9/22/2015	\$3,896.54
YTD Total For MICROGENICS CORP			Is \$6,447.70	
MICROSCOPE & MICROTOME SERVICE COMPANY	120656615	CHECK	9/8/2015	\$150.00
YTD Total For MICROSCOPE & MICROTOME SERVICE COMPANY			Is \$150.00	
MICROSERVICE SOUTHWEST	120658549	CHECK	9/29/2015	\$336.00
YTD Total For MICROSERVICE SOUTHWEST			Is \$336.00	
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	1200068205	EFT	6/16/2015	\$94,313.00

Vendor Name	Payment No	Method	Date	Amount
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	1200072117	EFT	9/29/2015	\$47,900.00
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	120643114	CHECK	3/3/2015	\$3,676.00
YTD Total For MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES			Is \$145,889.00	
MICROTRACE LLC	120655137	CHECK	8/18/2015	\$948.00
YTD Total For MICROTRACE LLC			Is \$948.00	
MICROWAVE SPECIALTIES INC	120639706	CHECK	1/13/2015	\$4,884.00
MICROWAVE SPECIALTIES INC	120651002	CHECK	6/23/2015	\$9,660.00
MICROWAVE SPECIALTIES INC	120653998	CHECK	8/4/2015	\$2,300.00
YTD Total For MICROWAVE SPECIALTIES INC			Is \$16,844.00	
MID AMERICA APT COMMUNITIES	120637360	CHECK	12/9/2014	\$1,357.50
MID AMERICA APT COMMUNITIES	120639259	CHECK	1/6/2015	\$825.00
MID AMERICA APT COMMUNITIES	120640697	CHECK	1/27/2015	\$60.00
YTD Total For MID AMERICA APT COMMUNITIES			Is \$2,242.50	
MIDCO SLING & CABLE INC	120640249	CHECK	1/20/2015	\$450.50
MIDCO SLING & CABLE INC	120640698	CHECK	1/27/2015	\$147.46
MIDCO SLING & CABLE INC	120641659	CHECK	2/9/2015	\$451.00
MIDCO SLING & CABLE INC	120646953	CHECK	4/28/2015	\$424.29
YTD Total For MIDCO SLING & CABLE INC			Is \$1,473.25	
MIDLAND MORTGAGE CO	120633785	CHECK	10/21/2014	\$828.85
MIDLAND MORTGAGE CO	120635899	CHECK	11/18/2014	\$828.85
MIDLAND MORTGAGE CO	120637900	CHECK	12/16/2014	\$828.85
MIDLAND MORTGAGE CO	120640250	CHECK	1/20/2015	\$828.85
MIDLAND MORTGAGE CO	120642230	CHECK	2/17/2015	\$828.85
MIDLAND MORTGAGE CO	120643935	CHECK	3/17/2015	\$828.85
YTD Total For MIDLAND MORTGAGE CO			Is \$4,973.10	
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467198266	CHECK	2/24/2015	\$274.39
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467199938	CHECK	3/24/2015	\$274.39
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467201681	CHECK	4/28/2015	\$274.39
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467203431	CHECK	5/26/2015	\$274.39
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467205704	CHECK	6/30/2015	\$274.39
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467206816	CHECK	7/28/2015	\$274.39
MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD	467208523	CHECK	8/25/2015	\$274.39
YTD Total For MIDLAND MORTGAGE CO & JENNIFER STUBBLEFIELD			Is \$1,920.73	
MIDWAY AUTO SUPPLY INC	1200070529	EFT	8/18/2015	\$465.95
MIDWAY AUTO SUPPLY INC	1200070792	EFT	8/25/2015	\$294.00
MIDWAY AUTO SUPPLY INC	120636437	CHECK	11/25/2014	\$346.84
MIDWAY AUTO SUPPLY INC	120640251	CHECK	1/20/2015	\$24.37
MIDWAY AUTO SUPPLY INC	120641660	CHECK	2/9/2015	\$372.29
MIDWAY AUTO SUPPLY INC	120647992	CHECK	5/12/2015	\$141.90
MIDWAY AUTO SUPPLY INC	120651003	CHECK	6/23/2015	\$92.69
MIDWAY AUTO SUPPLY INC	120653999	CHECK	8/4/2015	\$1,587.45
YTD Total For MIDWAY AUTO SUPPLY INC			Is \$3,325.49	
MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC	120634789	CHECK	11/4/2014	\$1,314.20
YTD Total For MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC			Is \$1,314.20	
MIDWEST INDUSTRIAL RUBBER INC	120639707	CHECK	1/13/2015	\$1,972.30
MIDWEST INDUSTRIAL RUBBER INC	120650375	CHECK	6/16/2015	\$1,838.84
MIDWEST INDUSTRIAL RUBBER INC	120654000	CHECK	8/4/2015	\$2,118.83
YTD Total For MIDWEST INDUSTRIAL RUBBER INC			Is \$5,929.97	
MIEKA M RUFFIN	467191752	CHECK	10/28/2014	\$120.00
MIEKA M RUFFIN	467208524	CHECK	8/25/2015	\$297.00
YTD Total For MIEKA M RUFFIN			Is \$417.00	
MIGUEL A GARCIA	120652447	CHECK	7/14/2015	\$2,150.00
YTD Total For MIGUEL A GARCIA			Is \$2,150.00	
MIGUEL NUNEZ	120639260	CHECK	1/6/2015	\$350.00
YTD Total For MIGUEL NUNEZ			Is \$350.00	
MIINC LP	1200063770	EFT	2/10/2015	\$9,499.00
MIINC LP	1200066717	EFT	5/5/2015	\$6,030.00
YTD Total For MIINC LP			Is \$15,529.00	
MIKE NGUYEN	467208525	CHECK	8/25/2015	\$3,892.00

Vendor Name	Payment No	Method	Date	Amount
MIKE NGUYEN	467210256	CHECK	9/29/2015	\$840.00
YTD Total For MIKE NGUYEN			Is \$4,732.00	
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200060808	EFT	11/11/2014	\$4,028.20
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200061298	EFT	11/25/2014	\$2,044.00
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200061489	EFT	12/2/2014	\$1,991.22
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200061709	EFT	12/9/2014	\$4,547.84
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200062840	EFT	1/13/2015	\$2,097.90
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200063077	EFT	1/20/2015	\$337.40
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200063539	EFT	2/3/2015	\$2,044.00
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200064699	EFT	3/10/2015	\$2,044.00
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200066718	EFT	5/5/2015	\$1,661.36
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200066993	EFT	5/12/2015	\$914.20
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200067265	EFT	5/19/2015	\$626.03
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200067519	EFT	5/26/2015	\$1,673.43
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200067723	EFT	6/2/2015	\$5,605.72
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200068206	EFT	6/16/2015	\$2,180.31
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200068989	EFT	7/7/2015	\$2,044.00
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200069959	EFT	8/4/2015	\$7,334.83
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200070234	EFT	8/11/2015	\$4,987.57
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200070530	EFT	8/18/2015	\$1,381.60
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200071274	EFT	9/8/2015	\$2,743.82
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200071532	EFT	9/15/2015	\$3.21
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200071802	EFT	9/22/2015	\$24,127.60
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200072118	EFT	9/29/2015	\$2,237.35
YTD Total For MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES			Is \$76,655.59	
MIKE SULLIVAN	1200060123	EFT	10/21/2014	\$600.00
MIKE SULLIVAN	1200060809	EFT	11/11/2014	\$2,850.00
YTD Total For MIKE SULLIVAN			Is \$3,450.00	
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	120633786	CHECK	10/21/2014	\$496.73
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	120635900	CHECK	11/18/2014	\$496.73
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	120637901	CHECK	12/16/2014	\$496.73
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	120640252	CHECK	1/20/2015	\$496.73
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	120642231	CHECK	2/17/2015	\$496.73
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467191753	CHECK	10/28/2014	\$692.00
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467193405	CHECK	11/25/2014	\$692.00
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467194924	CHECK	12/16/2014	\$692.00
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467195627	CHECK	1/6/2015	\$980.08
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467196599	CHECK	1/27/2015	\$1,069.00
MIKE TANNER DBA/CORPORATE TENANT SERVICES INC	467198267	CHECK	2/24/2015	\$1,096.00
YTD Total For MIKE TANNER DBA/CORPORATE TENANT SERVICES INC			Is \$7,704.73	
MIKULEWICZ, BLAISE F	1200062475	EFT	1/6/2015	\$570.91
MIKULEWICZ, BLAISE F	1200064168	EFT	2/24/2015	\$387.46
MIKULEWICZ, BLAISE F	1200066842	EFT	5/12/2015	\$200.42
YTD Total For MIKULEWICZ, BLAISE F			Is \$1,158.79	
MILDRED MOORE	467191754	CHECK	10/28/2014	\$40.00
MILDRED MOORE	467193406	CHECK	11/25/2014	\$40.00
MILDRED MOORE	467194925	CHECK	12/16/2014	\$40.00
MILDRED MOORE	467196600	CHECK	1/27/2015	\$40.00
MILDRED MOORE	467198268	CHECK	2/24/2015	\$40.00
MILDRED MOORE	467199939	CHECK	3/24/2015	\$40.00
MILDRED MOORE	467201682	CHECK	4/28/2015	\$40.00
MILDRED MOORE	467203432	CHECK	5/26/2015	\$40.00
MILDRED MOORE	467205070	CHECK	6/23/2015	\$40.00
MILDRED MOORE	467206817	CHECK	7/28/2015	\$40.00
MILDRED MOORE	467208526	CHECK	8/25/2015	\$40.00
MILDRED MOORE	467210257	CHECK	9/29/2015	\$40.00
YTD Total For MILDRED MOORE			Is \$480.00	
MILES ADDITION ENTERPRISES LLC	120657193	CHECK	9/15/2015	\$1,650.00
YTD Total For MILES ADDITION ENTERPRISES LLC			Is \$1,650.00	

Vendor Name	Payment No	Method	Date	Amount
MILES KEDEX CO INC	120637902	CHECK	12/16/2014	\$1,719.66
YTD Total For MILES KEDEX CO INC			Is \$1,719.66	
MILL CITY FRAZIER	467191755	CHECK	10/28/2014	\$3,033.00
MILL CITY FRAZIER	467193407	CHECK	11/25/2014	\$3,033.00
MILL CITY FRAZIER	467194926	CHECK	12/16/2014	\$3,033.00
MILL CITY FRAZIER	467195573	CHECK	12/23/2014	\$1,202.23
MILL CITY FRAZIER	467196601	CHECK	1/27/2015	\$3,078.00
MILL CITY FRAZIER	467198269	CHECK	2/24/2015	\$3,352.00
MILL CITY FRAZIER	467199940	CHECK	3/24/2015	\$2,899.00
MILL CITY FRAZIER	467201683	CHECK	4/28/2015	\$2,899.00
MILL CITY FRAZIER	467203433	CHECK	5/26/2015	\$1,501.00
MILL CITY FRAZIER	467205071	CHECK	6/23/2015	\$2,200.00
MILL CITY FRAZIER	467206818	CHECK	7/28/2015	\$3,530.00
MILL CITY FRAZIER	467208527	CHECK	8/25/2015	\$2,865.00
MILL CITY FRAZIER	467210258	CHECK	9/29/2015	\$2,865.00
YTD Total For MILL CITY FRAZIER			Is \$35,490.23	
MILLER & BROWN LLP	120650376	CHECK	6/16/2015	\$750.00
YTD Total For MILLER & BROWN LLP			Is \$750.00	
MILLER, GARY	1200060287	EFT	10/28/2014	\$164.00
MILLER, GARY	1200063240	EFT	1/27/2015	\$207.54
YTD Total For MILLER, GARY			Is \$371.54	
MILLER, MICHAEL E	1200061974	EFT	12/16/2014	\$1,273.57
YTD Total For MILLER, MICHAEL E			Is \$1,273.57	
MILLER, OPAL BETH	1200072129	EFT	9/29/2015	\$348.08
YTD Total For MILLER, OPAL BETH			Is \$348.08	
MILLER, RANDALL PAYNE	1200072147	EFT	9/29/2015	\$281.42
YTD Total For MILLER, RANDALL PAYNE			Is \$281.42	
MILLICAN, DOUGLAS JOSEPH	1200070941	EFT	9/1/2015	\$1,104.19
YTD Total For MILLICAN, DOUGLAS JOSEPH			Is \$1,104.19	
MILLICAN, VENUS W	1200071608	EFT	9/15/2015	\$64.27
YTD Total For MILLICAN, VENUS W			Is \$64.27	
MILLS, SHELIA A	1200068531	EFT	6/23/2015	\$396.99
YTD Total For MILLS, SHELIA A			Is \$396.99	
MILTON A KOVAR	120637903	CHECK	12/16/2014	\$466.00
YTD Total For MILTON A KOVAR			Is \$466.00	
MINEHANE, MICHELLE	1200061297	EFT	11/25/2014	\$54.19
YTD Total For MINEHANE, MICHELLE			Is \$54.19	
MINER HOLDINGS LLC	120658550	CHECK	9/29/2015	\$1,950.00
YTD Total For MINER HOLDINGS LLC			Is \$1,950.00	
MINES, EDWARD J	1280002778	EFT	8/25/2015	\$35.00
YTD Total For MINES, EDWARD J			Is \$35.00	
MINGUS MOUNTAIN ACADEMY	120633787	CHECK	10/21/2014	\$14,571.00
MINGUS MOUNTAIN ACADEMY	120636438	CHECK	11/25/2014	\$15,056.70
MINGUS MOUNTAIN ACADEMY	120638551	CHECK	12/23/2014	\$14,571.00
MINGUS MOUNTAIN ACADEMY	120640699	CHECK	1/27/2015	\$19,428.00
MINGUS MOUNTAIN ACADEMY	120643115	CHECK	3/3/2015	\$15,056.70
MINGUS MOUNTAIN ACADEMY	120643936	CHECK	3/17/2015	\$13,599.60
MINGUS MOUNTAIN ACADEMY	120646376	CHECK	4/21/2015	\$15,056.70
MINGUS MOUNTAIN ACADEMY	120648454	CHECK	5/19/2015	\$14,571.00
MINGUS MOUNTAIN ACADEMY	120649441	CHECK	6/2/2015	\$3,953.93
MINGUS MOUNTAIN ACADEMY	120650377	CHECK	6/16/2015	\$19,670.85
MINGUS MOUNTAIN ACADEMY	120652953	CHECK	7/21/2015	\$21,856.50
MINGUS MOUNTAIN ACADEMY	120654536	CHECK	8/11/2015	\$3,286.00
MINGUS MOUNTAIN ACADEMY	120655138	CHECK	8/18/2015	\$17,970.90
MINGUS MOUNTAIN ACADEMY	120655677	CHECK	8/25/2015	\$1,600.63
MINGUS MOUNTAIN ACADEMY	120658551	CHECK	9/29/2015	\$8,499.75
YTD Total For MINGUS MOUNTAIN ACADEMY			Is \$198,749.26	
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670017255	EFT	10/28/2014	\$334.00

Vendor Name	Payment No	Method	Date	Amount
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670017645	EFT	11/25/2014	\$334.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670018006	EFT	12/16/2014	\$334.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670018413	EFT	1/27/2015	\$334.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670018801	EFT	2/24/2015	\$334.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670019190	EFT	3/24/2015	\$334.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670019610	EFT	4/28/2015	\$334.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670019989	EFT	5/26/2015	\$334.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670020366	EFT	6/23/2015	\$334.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670020749	EFT	7/28/2015	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670021131	EFT	8/25/2015	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670021536	EFT	9/29/2015	\$330.00
YTD Total For MINISTRY WITH THE AGING/DBA CATHEDRAL APTS			Is \$3,996.00	
MINORITY OPPORTUNITY NEWS	120655139	CHECK	8/18/2015	\$457.00
YTD Total For MINORITY OPPORTUNITY NEWS			Is \$457.00	
MIN-TSU MARTIN	467191756	CHECK	10/28/2014	\$768.00
MIN-TSU MARTIN	467193408	CHECK	11/25/2014	\$768.00
MIN-TSU MARTIN	467194927	CHECK	12/16/2014	\$768.00
MIN-TSU MARTIN	467196602	CHECK	1/27/2015	\$768.00
MIN-TSU MARTIN	467198270	CHECK	2/24/2015	\$768.00
MIN-TSU MARTIN	467199941	CHECK	3/24/2015	\$768.00
MIN-TSU MARTIN	467201684	CHECK	4/28/2015	\$768.00
MIN-TSU MARTIN	467203434	CHECK	5/26/2015	\$768.00
MIN-TSU MARTIN	467205072	CHECK	6/23/2015	\$768.00
MIN-TSU MARTIN	467206819	CHECK	7/28/2015	\$768.00
MIN-TSU MARTIN	467208528	CHECK	8/25/2015	\$875.00
MIN-TSU MARTIN	467210259	CHECK	9/29/2015	\$875.00
YTD Total For MIN-TSU MARTIN			Is \$9,430.00	
MIRANDA MCLENNAN	467195666	CHECK	1/13/2015	\$188.00
MIRANDA MCLENNAN	467196603	CHECK	1/27/2015	\$94.00
MIRANDA MCLENNAN	467198271	CHECK	2/24/2015	\$94.00
MIRANDA MCLENNAN	467199942	CHECK	3/24/2015	\$94.00
MIRANDA MCLENNAN	467201685	CHECK	4/28/2015	\$94.00
MIRANDA MCLENNAN	467203435	CHECK	5/26/2015	\$94.00
MIRANDA MCLENNAN	467205073	CHECK	6/23/2015	\$94.00
MIRANDA MCLENNAN	467206820	CHECK	7/28/2015	\$94.00
MIRANDA MCLENNAN	467208529	CHECK	8/25/2015	\$94.00
YTD Total For MIRANDA MCLENNAN			Is \$940.00	
MIREYA RANGEL	467191757	CHECK	10/28/2014	\$103.00
MIREYA RANGEL	467193409	CHECK	11/25/2014	\$55.00
MIREYA RANGEL	467194928	CHECK	12/16/2014	\$55.00
MIREYA RANGEL	467196604	CHECK	1/27/2015	\$55.00
MIREYA RANGEL	467198272	CHECK	2/24/2015	\$55.00
MIREYA RANGEL	467199943	CHECK	3/24/2015	\$55.00
MIREYA RANGEL	467200617	CHECK	4/7/2015	\$228.17
MIREYA RANGEL	467201686	CHECK	4/28/2015	\$172.00
MIREYA RANGEL	467203436	CHECK	5/26/2015	\$172.00
MIREYA RANGEL	467205074	CHECK	6/23/2015	\$172.00
MIREYA RANGEL	467206821	CHECK	7/28/2015	\$172.00
MIREYA RANGEL	467208530	CHECK	8/25/2015	\$172.00
MIREYA RANGEL	467210260	CHECK	9/29/2015	\$172.00
YTD Total For MIREYA RANGEL			Is \$1,638.17	
MIRINA CROWN PROPERTIES LLC	467201687	CHECK	4/28/2015	\$991.00
MIRINA CROWN PROPERTIES LLC	467203437	CHECK	5/26/2015	\$991.00
MIRINA CROWN PROPERTIES LLC	467205075	CHECK	6/23/2015	\$991.00
MIRINA CROWN PROPERTIES LLC	467206822	CHECK	7/28/2015	\$991.00
MIRINA CROWN PROPERTIES LLC	467208531	CHECK	8/25/2015	\$991.00
MIRINA CROWN PROPERTIES LLC	467210261	CHECK	9/29/2015	\$991.00
YTD Total For MIRINA CROWN PROPERTIES LLC			Is \$5,946.00	
MIRION TECHNOLOGIES (GDS) INC	120634346	CHECK	10/28/2014	\$1,278.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MIRION TECHNOLOGIES (GDS) INC			Is \$1,278.00	
MISSION POINT ENTERPRISES LTD	120633788	CHECK	10/21/2014	\$1,295.08
MISSION POINT ENTERPRISES LTD	120635901	CHECK	11/18/2014	\$879.65
MISSION POINT ENTERPRISES LTD	120637904	CHECK	12/16/2014	\$879.65
MISSION POINT ENTERPRISES LTD	120640253	CHECK	1/20/2015	\$879.65
MISSION POINT ENTERPRISES LTD	120642232	CHECK	2/17/2015	\$879.65
MISSION POINT ENTERPRISES LTD	120643937	CHECK	3/17/2015	\$879.65
MISSION POINT ENTERPRISES LTD	120645869	CHECK	4/14/2015	\$1,588.05
MISSION POINT ENTERPRISES LTD	120647993	CHECK	5/12/2015	\$1,233.85
MISSION POINT ENTERPRISES LTD	120650378	CHECK	6/16/2015	\$1,883.85
MISSION POINT ENTERPRISES LTD	120652448	CHECK	7/14/2015	\$1,233.85
MISSION POINT ENTERPRISES LTD	120654001	CHECK	8/4/2015	\$1,240.00
MISSION POINT ENTERPRISES LTD	120655140	CHECK	8/18/2015	\$1,233.85
MISSION POINT ENTERPRISES LTD	120656188	CHECK	9/1/2015	\$741.90
MISSION POINT ENTERPRISES LTD	120657194	CHECK	9/15/2015	\$1,173.60
MISSION POINT ENTERPRISES LTD	120657780	CHECK	9/22/2015	\$625.00
MISSION POINT ENTERPRISES LTD	467191758	CHECK	10/28/2014	\$206.00
MISSION POINT ENTERPRISES LTD	467193410	CHECK	11/25/2014	\$279.00
MISSION POINT ENTERPRISES LTD	467194929	CHECK	12/16/2014	\$279.00
MISSION POINT ENTERPRISES LTD	467196605	CHECK	1/27/2015	\$279.00
MISSION POINT ENTERPRISES LTD	467198273	CHECK	2/24/2015	\$279.00
MISSION POINT ENTERPRISES LTD	467199944	CHECK	3/24/2015	\$279.00
MISSION POINT ENTERPRISES LTD	467201688	CHECK	4/28/2015	\$279.00
MISSION POINT ENTERPRISES LTD	467203438	CHECK	5/26/2015	\$279.00
MISSION POINT ENTERPRISES LTD	467205076	CHECK	6/23/2015	\$232.00
MISSION POINT ENTERPRISES LTD	467206823	CHECK	7/28/2015	\$232.00
MISSION POINT ENTERPRISES LTD	467208532	CHECK	8/25/2015	\$232.00
MISSION POINT ENTERPRISES LTD	467210262	CHECK	9/29/2015	\$232.00
YTD Total For MISSION POINT ENTERPRISES LTD			Is \$19,734.28	
MISSISSIPPI DEPT OF HUMAN SERVICES	120632963	CHECK	10/10/2014	\$543.27
MISSISSIPPI DEPT OF HUMAN SERVICES	120634057	CHECK	10/24/2014	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120635025	CHECK	11/7/2014	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120636181	CHECK	11/21/2014	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120637011	CHECK	12/5/2014	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120638235	CHECK	12/19/2014	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120638960	CHECK	1/2/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120639888	CHECK	1/16/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120640904	CHECK	1/30/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120641890	CHECK	2/13/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120642893	CHECK	2/27/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120643614	CHECK	3/13/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120644642	CHECK	3/27/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120645526	CHECK	4/10/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120646627	CHECK	4/24/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120647633	CHECK	5/8/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120648692	CHECK	5/22/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120649626	CHECK	6/5/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120650607	CHECK	6/19/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120651689	CHECK	7/2/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120652676	CHECK	7/17/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120653596	CHECK	7/31/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120654741	CHECK	8/14/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120655880	CHECK	8/28/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120656850	CHECK	9/11/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120658043	CHECK	9/25/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120658123	CHECK	9/25/2015	\$517.41
YTD Total For MISSISSIPPI DEPT OF HUMAN SERVICES			Is \$13,995.93	
MISSOURI DEPT OF HEALTH & SENIOR SERVICES	120651455	CHECK	6/30/2015	\$15.00
YTD Total For MISSOURI DEPT OF HEALTH & SENIOR SERVICES			Is \$15.00	

Vendor Name	Payment No	Method	Date	Amount
MISTY SALTER	467191759	CHECK	10/28/2014	\$22.00
MISTY SALTER	467193411	CHECK	11/25/2014	\$22.00
MISTY SALTER	467194930	CHECK	12/16/2014	\$22.00
MISTY SALTER	467196606	CHECK	1/27/2015	\$22.00
MISTY SALTER	467198274	CHECK	2/24/2015	\$22.00
MISTY SALTER	467199945	CHECK	3/24/2015	\$22.00
MISTY SALTER	467201689	CHECK	4/28/2015	\$22.00
MISTY SALTER	467203439	CHECK	5/26/2015	\$22.00
MISTY SALTER	467205077	CHECK	6/23/2015	\$22.00
MISTY SALTER	467206824	CHECK	7/28/2015	\$22.00
MISTY SALTER	467208533	CHECK	8/25/2015	\$22.00
MISTY SALTER	467210263	CHECK	9/29/2015	\$22.00
YTD Total For MISTY SALTER			Is \$264.00	
MITCHELL WATTS	120640700	CHECK	1/27/2015	\$100.00
YTD Total For MITCHELL WATTS			Is \$100.00	
MITCHELL, DARLING O	1200066362	EFT	4/28/2015	\$85.03
YTD Total For MITCHELL, DARLING O			Is \$85.03	
MITCHELL, MARVIN	1200061966	EFT	12/16/2014	\$65.35
YTD Total For MITCHELL, MARVIN			Is \$65.35	
MITCHELL, STEPHANIE NICOLE	1200068265	EFT	6/16/2015	\$929.08
YTD Total For MITCHELL, STEPHANIE NICOLE			Is \$929.08	
MITEL LEASING INC	4710000361	EFT	10/21/2014	\$1,095.94
YTD Total For MITEL LEASING INC			Is \$1,095.94	
MITEL TECHNOLOGIES INC	471002425	CHECK	10/28/2014	\$109.50
YTD Total For MITEL TECHNOLOGIES INC			Is \$109.50	
MITZI BOVILLION	467191760	CHECK	10/28/2014	\$620.00
MITZI BOVILLION	467193412	CHECK	11/25/2014	\$620.00
MITZI BOVILLION	467194931	CHECK	12/16/2014	\$620.00
MITZI BOVILLION	467198275	CHECK	2/24/2015	\$2,477.87
MITZI BOVILLION	467199946	CHECK	3/24/2015	\$682.00
MITZI BOVILLION	467201690	CHECK	4/28/2015	\$682.00
MITZI BOVILLION	467203440	CHECK	5/26/2015	\$682.00
MITZI BOVILLION	467205078	CHECK	6/23/2015	\$682.00
MITZI BOVILLION	467206825	CHECK	7/28/2015	\$682.00
MITZI BOVILLION	467208534	CHECK	8/25/2015	\$682.00
MITZI BOVILLION	467210264	CHECK	9/29/2015	\$682.00
YTD Total For MITZI BOVILLION			Is \$9,111.87	
MIZE, CHRISTIN	1200070921	EFT	9/1/2015	\$78.36
YTD Total For MIZE, CHRISTIN			Is \$78.36	
MLQ BK REO LLC	467193413	CHECK	11/25/2014	\$22.00
YTD Total For MLQ BK REO LLC			Is \$22.00	
MMEADOWS APTS LLC	467191761	CHECK	10/28/2014	\$400.00
MMEADOWS APTS LLC	467193414	CHECK	11/25/2014	\$400.00
MMEADOWS APTS LLC	467194932	CHECK	12/16/2014	\$400.00
MMEADOWS APTS LLC	467196607	CHECK	1/27/2015	\$400.00
MMEADOWS APTS LLC	467198276	CHECK	2/24/2015	\$400.00
MMEADOWS APTS LLC	467199947	CHECK	3/24/2015	\$400.00
MMEADOWS APTS LLC	467201691	CHECK	4/28/2015	\$400.00
MMEADOWS APTS LLC	467203441	CHECK	5/26/2015	\$400.00
MMEADOWS APTS LLC	467205079	CHECK	6/23/2015	\$396.00
MMEADOWS APTS LLC	467206826	CHECK	7/28/2015	\$396.00
YTD Total For MMEADOWS APTS LLC			Is \$3,992.00	
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200061957	EFT	12/16/2014	\$2,625.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200063067	EFT	1/20/2015	\$875.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200064023	EFT	2/17/2015	\$875.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670017234	EFT	10/28/2014	\$3,200.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670017625	EFT	11/25/2014	\$3,200.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670017986	EFT	12/16/2014	\$3,178.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670018394	EFT	1/27/2015	\$3,176.00

Vendor Name	Payment No	Method	Date	Amount
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670018783	EFT	2/24/2015	\$2,799.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670019172	EFT	3/24/2015	\$159.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670019592	EFT	4/28/2015	\$2,417.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670019971	EFT	5/26/2015	\$2,794.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670020347	EFT	6/23/2015	\$2,790.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670020730	EFT	7/28/2015	\$2,794.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670021112	EFT	8/25/2015	\$2,790.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670021516	EFT	9/29/2015	\$2,790.00
YTD Total For M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK			Is \$36,462.00	
MOBILE MINI I INC	120633302	CHECK	10/14/2014	\$220.00
MOBILE MINI I INC	120637905	CHECK	12/16/2014	\$880.00
MOBILE MINI I INC	120639261	CHECK	1/6/2015	\$220.00
MOBILE MINI I INC	120639708	CHECK	1/13/2015	\$220.00
MOBILE MINI I INC	120640701	CHECK	1/27/2015	\$220.00
MOBILE MINI I INC	120643116	CHECK	3/3/2015	\$440.00
MOBILE MINI I INC	120644431	CHECK	3/24/2015	\$220.00
MOBILE MINI I INC	120645304	CHECK	4/7/2015	\$220.00
MOBILE MINI I INC	120645870	CHECK	4/14/2015	\$220.00
MOBILE MINI I INC	120646954	CHECK	4/28/2015	\$220.00
MOBILE MINI I INC	120647404	CHECK	5/5/2015	\$220.00
MOBILE MINI I INC	120648455	CHECK	5/19/2015	\$220.00
MOBILE MINI I INC	120649442	CHECK	6/2/2015	\$220.00
MOBILE MINI I INC	120650379	CHECK	6/16/2015	\$220.00
MOBILE MINI I INC	120651989	CHECK	7/7/2015	\$220.00
MOBILE MINI I INC	120654002	CHECK	8/4/2015	\$440.00
MOBILE MINI I INC	120655141	CHECK	8/18/2015	\$220.00
MOBILE MINI I INC	120656189	CHECK	9/1/2015	\$220.00
MOBILE MINI I INC	120658552	CHECK	9/29/2015	\$440.00
YTD Total For MOBILE MINI I INC			Is \$5,500.00	
MOBOLAJI IKUJENYO	4670017256	EFT	10/28/2014	\$925.00
MOBOLAJI IKUJENYO	4670017646	EFT	11/25/2014	\$925.00
MOBOLAJI IKUJENYO	4670018007	EFT	12/16/2014	\$925.00
MOBOLAJI IKUJENYO	4670018414	EFT	1/27/2015	\$925.00
MOBOLAJI IKUJENYO	4670018802	EFT	2/24/2015	\$925.00
MOBOLAJI IKUJENYO	4670019191	EFT	3/24/2015	\$925.00
MOBOLAJI IKUJENYO	4670019611	EFT	4/28/2015	\$925.00
MOBOLAJI IKUJENYO	4670019990	EFT	5/26/2015	\$925.00
MOBOLAJI IKUJENYO	4670020367	EFT	6/23/2015	\$925.00
MOBOLAJI IKUJENYO	4670020750	EFT	7/28/2015	\$143.00
MOBOLAJI IKUJENYO	4670021132	EFT	8/25/2015	\$143.00
MOBOLAJI IKUJENYO	4670021537	EFT	9/29/2015	\$143.00
YTD Total For MOBOLAJI IKUJENYO			Is \$8,754.00	
MODUPE SONOLA	467190776	CHECK	10/14/2014	\$3,359.99
MODUPE SONOLA	467191762	CHECK	10/28/2014	\$1,600.00
MODUPE SONOLA	467193415	CHECK	11/25/2014	\$1,600.00
MODUPE SONOLA	467194933	CHECK	12/16/2014	\$1,600.00
MODUPE SONOLA	467196608	CHECK	1/27/2015	\$1,600.00
MODUPE SONOLA	467198277	CHECK	2/24/2015	\$1,600.00
MODUPE SONOLA	467199948	CHECK	3/24/2015	\$1,459.00
MODUPE SONOLA	467201692	CHECK	4/28/2015	\$1,459.00
MODUPE SONOLA	467203442	CHECK	5/26/2015	\$1,459.00
MODUPE SONOLA	467205080	CHECK	6/23/2015	\$1,600.00
MODUPE SONOLA	467206827	CHECK	7/28/2015	\$1,600.00
MODUPE SONOLA	467208535	CHECK	8/25/2015	\$1,600.00
MODUPE SONOLA	467210265	CHECK	9/29/2015	\$1,600.00
YTD Total For MODUPE SONOLA			Is \$22,136.99	
MOESHA R CARSON	467191763	CHECK	10/28/2014	\$85.00
MOESHA R CARSON	467193416	CHECK	11/25/2014	\$85.00
YTD Total For MOESHA R CARSON			Is \$170.00	

Vendor Name	Payment No	Method	Date	Amount
MOHAMMAD ALI MALEKOUTI BRIRAN	467191764	CHECK	10/28/2014	\$1,431.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467193417	CHECK	11/25/2014	\$1,431.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467194934	CHECK	12/16/2014	\$1,431.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467196609	CHECK	1/27/2015	\$1,431.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467198278	CHECK	2/24/2015	\$1,431.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467199949	CHECK	3/24/2015	\$1,431.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467201693	CHECK	4/28/2015	\$1,431.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467203443	CHECK	5/26/2015	\$1,647.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467205081	CHECK	6/23/2015	\$1,503.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467206828	CHECK	7/28/2015	\$1,503.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467208536	CHECK	8/25/2015	\$1,503.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467210266	CHECK	9/29/2015	\$1,503.00
YTD Total For MOHAMMAD ALI MALEKOUTI BRIRAN			Is \$17,676.00	
MOHAMMAD KHALID KHAN	120649895	CHECK	6/9/2015	\$575.00
MOHAMMAD KHALID KHAN	120650380	CHECK	6/16/2015	\$575.00
MOHAMMAD KHALID KHAN	120652449	CHECK	7/14/2015	\$575.00
YTD Total For MOHAMMAD KHALID KHAN			Is \$1,725.00	
MOHAMMADREZA POURJAVAD	467191765	CHECK	10/28/2014	\$33.00
MOHAMMADREZA POURJAVAD	467193418	CHECK	11/25/2014	\$33.00
MOHAMMADREZA POURJAVAD	467194935	CHECK	12/16/2014	\$33.00
MOHAMMADREZA POURJAVAD	467196610	CHECK	1/27/2015	\$33.00
MOHAMMADREZA POURJAVAD	467198279	CHECK	2/24/2015	\$33.00
MOHAMMADREZA POURJAVAD	467199950	CHECK	3/24/2015	\$33.00
MOHAMMADREZA POURJAVAD	467201694	CHECK	4/28/2015	\$33.00
MOHAMMADREZA POURJAVAD	467203444	CHECK	5/26/2015	\$198.00
MOHAMMADREZA POURJAVAD	467205082	CHECK	6/23/2015	\$198.00
MOHAMMADREZA POURJAVAD	467206829	CHECK	7/28/2015	\$198.00
MOHAMMADREZA POURJAVAD	467208537	CHECK	8/25/2015	\$208.00
MOHAMMADREZA POURJAVAD	467210267	CHECK	9/29/2015	\$208.00
YTD Total For MOHAMMADREZA POURJAVAD			Is \$1,241.00	
MOHAMMED ZAHIR	467191766	CHECK	10/28/2014	\$842.00
MOHAMMED ZAHIR	467193419	CHECK	11/25/2014	\$842.00
MOHAMMED ZAHIR	467194936	CHECK	12/16/2014	\$842.00
MOHAMMED ZAHIR	467196611	CHECK	1/27/2015	\$842.00
MOHAMMED ZAHIR	467198280	CHECK	2/24/2015	\$842.00
MOHAMMED ZAHIR	467199951	CHECK	3/24/2015	\$842.00
MOHAMMED ZAHIR	467201695	CHECK	4/28/2015	\$845.00
MOHAMMED ZAHIR	467203445	CHECK	5/26/2015	\$845.00
MOHAMMED ZAHIR	467205083	CHECK	6/23/2015	\$845.00
MOHAMMED ZAHIR	467206830	CHECK	7/28/2015	\$845.00
MOHAMMED ZAHIR	467208538	CHECK	8/25/2015	\$845.00
MOHAMMED ZAHIR	467210268	CHECK	9/29/2015	\$845.00
YTD Total For MOHAMMED ZAHIR			Is \$10,122.00	
MOHAWK CARPET DISTRIBUTION LP	120637906	CHECK	12/16/2014	\$7,800.00
MOHAWK CARPET DISTRIBUTION LP	120638552	CHECK	12/23/2014	\$30,420.00
MOHAWK CARPET DISTRIBUTION LP	120644902	CHECK	3/31/2015	\$6,068.79
MOHAWK CARPET DISTRIBUTION LP	120647405	CHECK	5/5/2015	\$100,401.04
YTD Total For MOHAWK CARPET DISTRIBUTION LP			Is \$144,689.83	
MOIN U AHMED	467191767	CHECK	10/28/2014	\$765.00
MOIN U AHMED	467193420	CHECK	11/25/2014	\$765.00
MOIN U AHMED	467194937	CHECK	12/16/2014	\$765.00
MOIN U AHMED	467196612	CHECK	1/27/2015	\$765.00
MOIN U AHMED	467198281	CHECK	2/24/2015	\$765.00
MOIN U AHMED	467199952	CHECK	3/24/2015	\$765.00
MOIN U AHMED	467201696	CHECK	4/28/2015	\$765.00
MOIN U AHMED	467203446	CHECK	5/26/2015	\$765.00
MOIN U AHMED	467205084	CHECK	6/23/2015	\$801.00
MOIN U AHMED	467206831	CHECK	7/28/2015	\$801.00
MOIN U AHMED	467208539	CHECK	8/25/2015	\$801.00

Vendor Name	Payment No	Method	Date	Amount
MOIN U AHMED	467210269	CHECK	9/29/2015	\$801.00
YTD Total For MOIN U AHMED			Is \$9,324.00	
MONA LISA RICHARD	120651990	CHECK	7/7/2015	\$807.04
MONA LISA RICHARD	120655678	CHECK	8/25/2015	\$2,017.60
YTD Total For MONA LISA RICHARD			Is \$2,824.64	
MONA NICKELS	467191768	CHECK	10/28/2014	\$132.00
MONA NICKELS	467193421	CHECK	11/25/2014	\$132.00
MONA NICKELS	467194938	CHECK	12/16/2014	\$132.00
MONA NICKELS	467196613	CHECK	1/27/2015	\$132.00
MONA NICKELS	467198282	CHECK	2/24/2015	\$132.00
MONA NICKELS	467199953	CHECK	3/24/2015	\$132.00
MONA NICKELS	467201697	CHECK	4/28/2015	\$132.00
MONA NICKELS	467203447	CHECK	5/26/2015	\$129.00
MONA NICKELS	467205085	CHECK	6/23/2015	\$129.00
MONA NICKELS	467206832	CHECK	7/28/2015	\$129.00
MONA NICKELS	467208540	CHECK	8/25/2015	\$129.00
MONA NICKELS	467210270	CHECK	9/29/2015	\$129.00
YTD Total For MONA NICKELS			Is \$1,569.00	
MONETTE JOHNSON	467205745	CHECK	7/7/2015	\$228.54
MONETTE JOHNSON	467206833	CHECK	7/28/2015	\$140.00
MONETTE JOHNSON	467208541	CHECK	8/25/2015	\$140.00
MONETTE JOHNSON	467210271	CHECK	9/29/2015	\$140.00
YTD Total For MONETTE JOHNSON			Is \$648.54	
MONICA BOWLAND	120637907	CHECK	12/16/2014	\$81.92
YTD Total For MONICA BOWLAND			Is \$81.92	
MONICA JACKSON	4670017257	EFT	10/28/2014	\$1,070.00
MONICA JACKSON	4670017647	EFT	11/25/2014	\$1,070.00
MONICA JACKSON	4670018008	EFT	12/16/2014	\$1,070.00
MONICA JACKSON	4670018415	EFT	1/27/2015	\$1,070.00
MONICA JACKSON	4670018803	EFT	2/24/2015	\$1,070.00
MONICA JACKSON	4670019192	EFT	3/24/2015	\$1,070.00
MONICA JACKSON	4670019612	EFT	4/28/2015	\$1,070.00
MONICA JACKSON	4670019991	EFT	5/26/2015	\$1,070.00
MONICA JACKSON	4670020368	EFT	6/23/2015	\$1,070.00
MONICA JACKSON	4670020751	EFT	7/28/2015	\$1,086.00
MONICA JACKSON	4670021133	EFT	8/25/2015	\$1,086.00
MONICA JACKSON	4670021538	EFT	9/29/2015	\$1,086.00
YTD Total For MONICA JACKSON			Is \$12,888.00	
MONICA L HARRIS	467191769	CHECK	10/28/2014	\$578.00
MONICA L HARRIS	467193422	CHECK	11/25/2014	\$564.00
MONICA L HARRIS	467194939	CHECK	12/16/2014	\$564.00
MONICA L HARRIS	467196614	CHECK	1/27/2015	\$564.00
MONICA L HARRIS	467198283	CHECK	2/24/2015	\$564.00
MONICA L HARRIS	467199954	CHECK	3/24/2015	\$564.00
MONICA L HARRIS	467201698	CHECK	4/28/2015	\$564.00
MONICA L HARRIS	467203448	CHECK	5/26/2015	\$564.00
MONICA L HARRIS	467205086	CHECK	6/23/2015	\$564.00
MONICA L HARRIS	467206834	CHECK	7/28/2015	\$564.00
MONICA L HARRIS	467208542	CHECK	8/25/2015	\$564.00
MONICA L HARRIS	467210272	CHECK	9/29/2015	\$564.00
YTD Total For MONICA L HARRIS			Is \$6,782.00	
MONICA M SMITH	120635902	CHECK	11/18/2014	\$100.00
MONICA M SMITH	120639709	CHECK	1/13/2015	\$100.00
MONICA M SMITH	120641218	CHECK	2/3/2015	\$150.00
MONICA M SMITH	120645305	CHECK	4/7/2015	\$200.00
MONICA M SMITH	120645871	CHECK	4/14/2015	\$150.00
MONICA M SMITH	120646377	CHECK	4/21/2015	\$450.00
MONICA M SMITH	120651456	CHECK	6/30/2015	\$100.00
MONICA M SMITH	120652954	CHECK	7/21/2015	\$300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MONICA M SMITH			Is \$1,550.00	
MONICA R MOORE	467193423	CHECK	11/25/2014	\$461.00
MONICA R MOORE	467194940	CHECK	12/16/2014	\$182.00
MONICA R MOORE	467196615	CHECK	1/27/2015	\$182.00
MONICA R MOORE	467208543	CHECK	8/25/2015	\$190.00
YTD Total For MONICA R MOORE			Is \$1,015.00	
MONIQUE BONNER	467191770	CHECK	10/28/2014	\$66.00
MONIQUE BONNER	467193424	CHECK	11/25/2014	\$66.00
MONIQUE BONNER	467194941	CHECK	12/16/2014	\$66.00
MONIQUE BONNER	467196616	CHECK	1/27/2015	\$66.00
MONIQUE BONNER	467198284	CHECK	2/24/2015	\$66.00
MONIQUE BONNER	467199955	CHECK	3/24/2015	\$66.00
MONIQUE BONNER	467201699	CHECK	4/28/2015	\$66.00
MONIQUE BONNER	467203449	CHECK	5/26/2015	\$59.00
MONIQUE BONNER	467205087	CHECK	6/23/2015	\$59.00
MONIQUE BONNER	467206835	CHECK	7/28/2015	\$59.00
MONIQUE BONNER	467208544	CHECK	8/25/2015	\$59.00
MONIQUE BONNER	467210273	CHECK	9/29/2015	\$59.00
YTD Total For MONIQUE BONNER			Is \$757.00	
MONIQUE J BRACEY	120633789	CHECK	10/21/2014	\$900.00
MONIQUE J BRACEY	120634347	CHECK	10/28/2014	\$450.00
MONIQUE J BRACEY	120634790	CHECK	11/4/2014	\$750.00
MONIQUE J BRACEY	120635903	CHECK	11/18/2014	\$150.00
MONIQUE J BRACEY	120636642	CHECK	12/2/2014	\$100.00
MONIQUE J BRACEY	120636845	CHECK	12/2/2014	\$400.00
MONIQUE J BRACEY	120637361	CHECK	12/9/2014	\$150.00
MONIQUE J BRACEY	120638553	CHECK	12/23/2014	\$700.00
MONIQUE J BRACEY	120639710	CHECK	1/13/2015	\$1,050.00
MONIQUE J BRACEY	120640702	CHECK	1/27/2015	\$200.00
MONIQUE J BRACEY	120641219	CHECK	2/3/2015	\$1,925.00
MONIQUE J BRACEY	120642233	CHECK	2/17/2015	\$1,200.00
MONIQUE J BRACEY	120643435	CHECK	3/10/2015	\$500.00
MONIQUE J BRACEY	120643938	CHECK	3/17/2015	\$750.00
MONIQUE J BRACEY	120645306	CHECK	4/7/2015	\$3,800.00
MONIQUE J BRACEY	120645872	CHECK	4/14/2015	\$600.00
MONIQUE J BRACEY	120646955	CHECK	4/28/2015	\$1,150.00
MONIQUE J BRACEY	120647994	CHECK	5/12/2015	\$300.00
MONIQUE J BRACEY	120648456	CHECK	5/19/2015	\$1,250.00
MONIQUE J BRACEY	120649036	CHECK	5/26/2015	\$200.00
MONIQUE J BRACEY	120649896	CHECK	6/9/2015	\$1,050.00
MONIQUE J BRACEY	120650381	CHECK	6/16/2015	\$575.00
MONIQUE J BRACEY	120651004	CHECK	6/23/2015	\$500.00
MONIQUE J BRACEY	120651991	CHECK	7/7/2015	\$250.00
MONIQUE J BRACEY	120652450	CHECK	7/14/2015	\$900.00
MONIQUE J BRACEY	120652955	CHECK	7/21/2015	\$1,500.00
MONIQUE J BRACEY	120654003	CHECK	8/4/2015	\$1,750.00
MONIQUE J BRACEY	120655142	CHECK	8/18/2015	\$1,350.00
MONIQUE J BRACEY	120655679	CHECK	8/25/2015	\$400.00
MONIQUE J BRACEY	120656616	CHECK	9/8/2015	\$1,000.00
MONIQUE J BRACEY	120657195	CHECK	9/15/2015	\$750.00
MONIQUE J BRACEY	120658553	CHECK	9/29/2015	\$700.00
YTD Total For MONIQUE J BRACEY			Is \$27,250.00	
MONIQUE K EPPS	467201700	CHECK	4/28/2015	\$195.00
MONIQUE K EPPS	467203450	CHECK	5/26/2015	\$65.00
MONIQUE K EPPS	467205088	CHECK	6/23/2015	\$65.00
YTD Total For MONIQUE K EPPS			Is \$325.00	
MONIQUE N DAWSON	467195574	CHECK	12/23/2014	\$264.00
MONIQUE N DAWSON	467196617	CHECK	1/27/2015	\$66.00
MONIQUE N DAWSON	467198285	CHECK	2/24/2015	\$66.00

Vendor Name	Payment No	Method	Date	Amount
MONIQUE N DAWSON	467199956	CHECK	3/24/2015	\$66.00
MONIQUE N DAWSON	467201701	CHECK	4/28/2015	\$66.00
MONIQUE N DAWSON	467203451	CHECK	5/26/2015	\$66.00
MONIQUE N DAWSON	467205089	CHECK	6/23/2015	\$66.00
MONIQUE N DAWSON	467206836	CHECK	7/28/2015	\$66.00
MONIQUE N DAWSON	467208545	CHECK	8/25/2015	\$66.00
MONIQUE N DAWSON	467210274	CHECK	9/29/2015	\$66.00
YTD Total For MONIQUE N DAWSON			Is \$858.00	
MONIQUE WARD	120632804	CHECK	10/7/2014	\$1,600.00
MONIQUE WARD	120633303	CHECK	10/14/2014	\$2,650.00
MONIQUE WARD	120633790	CHECK	10/21/2014	\$1,800.00
MONIQUE WARD	120634348	CHECK	10/28/2014	\$3,425.00
MONIQUE WARD	120634791	CHECK	11/4/2014	\$1,400.00
MONIQUE WARD	120635336	CHECK	11/11/2014	\$400.00
MONIQUE WARD	120635904	CHECK	11/18/2014	\$8,200.00
MONIQUE WARD	120637908	CHECK	12/16/2014	\$150.00
MONIQUE WARD	120638554	CHECK	12/23/2014	\$710.00
MONIQUE WARD	120640254	CHECK	1/20/2015	\$400.00
MONIQUE WARD	120641220	CHECK	2/3/2015	\$3,050.00
MONIQUE WARD	120641661	CHECK	2/9/2015	\$350.00
MONIQUE WARD	120643436	CHECK	3/10/2015	\$1,500.00
MONIQUE WARD	120643939	CHECK	3/17/2015	\$500.00
MONIQUE WARD	120644903	CHECK	3/31/2015	\$1,100.00
MONIQUE WARD	120645307	CHECK	4/7/2015	\$2,250.00
MONIQUE WARD	120646378	CHECK	4/21/2015	\$400.00
MONIQUE WARD	120647995	CHECK	5/12/2015	\$2,300.00
MONIQUE WARD	120648457	CHECK	5/19/2015	\$2,200.00
MONIQUE WARD	120649037	CHECK	5/26/2015	\$1,350.00
MONIQUE WARD	120649897	CHECK	6/9/2015	\$1,750.00
MONIQUE WARD	120651992	CHECK	7/7/2015	\$1,500.00
MONIQUE WARD	120652451	CHECK	7/14/2015	\$1,900.00
MONIQUE WARD	120653389	CHECK	7/28/2015	\$1,800.00
MONIQUE WARD	120654004	CHECK	8/4/2015	\$5,800.00
MONIQUE WARD	120654537	CHECK	8/11/2015	\$2,750.00
MONIQUE WARD	120657781	CHECK	9/22/2015	\$1,000.00
YTD Total For MONIQUE WARD			Is \$52,235.00	
MONIQUE WATSON	120656617	CHECK	9/8/2015	\$212.80
YTD Total For MONIQUE WATSON			Is \$212.80	
MONITOR CONTROLS INC	120654005	CHECK	8/4/2015	\$813.85
YTD Total For MONITOR CONTROLS INC			Is \$813.85	
MONROE HOUSING AUTHORITY	467203452	CHECK	5/26/2015	\$2,305.69
MONROE HOUSING AUTHORITY	467205090	CHECK	6/23/2015	\$596.23
MONROE HOUSING AUTHORITY	467206837	CHECK	7/28/2015	\$258.23
MONROE HOUSING AUTHORITY	467208546	CHECK	8/25/2015	\$258.23
MONROE HOUSING AUTHORITY	467210275	CHECK	9/29/2015	\$260.54
YTD Total For MONROE HOUSING AUTHORITY			Is \$3,678.92	
MONROE REALTY LTD	120657782	CHECK	9/22/2015	\$1,048.00
YTD Total For MONROE REALTY LTD			Is \$1,048.00	
MONROE, LINCOLN J	1200060333	EFT	10/28/2014	\$44.95
MONROE, LINCOLN J	1200065666	EFT	4/7/2015	\$701.19
MONROE, LINCOLN J	1200070510	EFT	8/18/2015	\$1,324.88
YTD Total For MONROE, LINCOLN J			Is \$2,071.02	
MONROE, SAMATHA L	1280002772	EFT	8/18/2015	\$99.47
YTD Total For MONROE, SAMATHA L			Is \$99.47	
MONSTER WORLDWIDE INC	1200062398	EFT	12/30/2014	\$385.00
MONSTER WORLDWIDE INC	1200068207	EFT	6/16/2015	\$539.00
MONSTER WORLDWIDE INC	1200069455	EFT	7/21/2015	\$385.00
MONSTER WORLDWIDE INC	1200071037	EFT	9/1/2015	\$1,025.00
YTD Total For MONSTER WORLDWIDE INC			Is \$2,334.00	

Vendor Name	Payment No	Method	Date	Amount
MONTA YVETTE COOPER	467191771	CHECK	10/28/2014	\$1,070.00
MONTA YVETTE COOPER	467193425	CHECK	11/25/2014	\$1,070.00
MONTA YVETTE COOPER	467194942	CHECK	12/16/2014	\$1,070.00
MONTA YVETTE COOPER	467196618	CHECK	1/27/2015	\$886.00
MONTA YVETTE COOPER	467198286	CHECK	2/24/2015	\$886.00
MONTA YVETTE COOPER	467199957	CHECK	3/24/2015	\$886.00
MONTA YVETTE COOPER	467201702	CHECK	4/28/2015	\$886.00
MONTA YVETTE COOPER	467203453	CHECK	5/26/2015	\$306.00
MONTA YVETTE COOPER	467205091	CHECK	6/23/2015	\$306.00
MONTA YVETTE COOPER	467206838	CHECK	7/28/2015	\$900.00
MONTA YVETTE COOPER	467207450	CHECK	8/4/2015	\$594.00
MONTA YVETTE COOPER	467208547	CHECK	8/25/2015	\$900.00
MONTA YVETTE COOPER	467210276	CHECK	9/29/2015	\$900.00
YTD Total For MONTA YVETTE COOPER			Is \$10,660.00	
MONTANA CSED	120632964	CHECK	10/10/2014	\$133.38
MONTANA CSED	120634058	CHECK	10/24/2014	\$133.38
MONTANA CSED	120635026	CHECK	11/7/2014	\$133.38
MONTANA CSED	120636182	CHECK	11/21/2014	\$133.38
MONTANA CSED	120637012	CHECK	12/5/2014	\$133.38
MONTANA CSED	120638236	CHECK	12/19/2014	\$133.38
MONTANA CSED	120638961	CHECK	1/2/2015	\$133.38
MONTANA CSED	120639889	CHECK	1/16/2015	\$133.38
MONTANA CSED	120640905	CHECK	1/30/2015	\$133.38
MONTANA CSED	120641891	CHECK	2/13/2015	\$133.38
MONTANA CSED	120642894	CHECK	2/27/2015	\$133.38
MONTANA CSED	120643615	CHECK	3/13/2015	\$133.38
MONTANA CSED	120644643	CHECK	3/27/2015	\$133.38
MONTANA CSED	120645527	CHECK	4/10/2015	\$133.38
MONTANA CSED	120646628	CHECK	4/24/2015	\$133.38
MONTANA CSED	120647634	CHECK	5/8/2015	\$133.38
MONTANA CSED	120648693	CHECK	5/22/2015	\$133.38
MONTANA CSED	120649627	CHECK	6/5/2015	\$133.38
MONTANA CSED	120650608	CHECK	6/19/2015	\$133.38
MONTANA CSED	120651690	CHECK	7/2/2015	\$133.38
MONTANA CSED	120652677	CHECK	7/17/2015	\$133.38
MONTANA CSED	120653597	CHECK	7/31/2015	\$133.38
MONTANA CSED	120654742	CHECK	8/14/2015	\$133.38
MONTANA CSED	120655881	CHECK	8/28/2015	\$133.38
MONTANA CSED	120656851	CHECK	9/11/2015	\$133.38
MONTANA CSED	120658044	CHECK	9/25/2015	\$133.38
MONTANA CSED	120658124	CHECK	9/25/2015	\$133.38
YTD Total For MONTANA CSED			Is \$3,601.26	
MONTEREY VILLAS LP	120654538	CHECK	8/11/2015	\$1,934.85
MONTEREY VILLAS LP	467191772	CHECK	10/28/2014	\$910.00
MONTEREY VILLAS LP	467193426	CHECK	11/25/2014	\$910.00
MONTEREY VILLAS LP	467194943	CHECK	12/16/2014	\$910.00
MONTEREY VILLAS LP	467196619	CHECK	1/27/2015	\$910.00
MONTEREY VILLAS LP	467198287	CHECK	2/24/2015	\$910.00
MONTEREY VILLAS LP	467199958	CHECK	3/24/2015	\$910.00
MONTEREY VILLAS LP	467201703	CHECK	4/28/2015	\$910.00
MONTEREY VILLAS LP	467203454	CHECK	5/26/2015	\$910.00
MONTEREY VILLAS LP	467205092	CHECK	6/23/2015	\$910.00
MONTEREY VILLAS LP	467206839	CHECK	7/28/2015	\$910.00
MONTEREY VILLAS LP	467208548	CHECK	8/25/2015	\$910.00
MONTEREY VILLAS LP	467210277	CHECK	9/29/2015	\$910.00
YTD Total For MONTEREY VILLAS LP			Is \$12,854.85	
MONTES BURCH SMITH	120638555	CHECK	12/23/2014	\$2,833.33
MONTES BURCH SMITH	120640255	CHECK	1/20/2015	\$1,000.00
MONTES BURCH SMITH	120642234	CHECK	2/17/2015	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
MONTES BURCH SMITH	120643940	CHECK	3/17/2015	\$1,000.00
MONTES BURCH SMITH	120645873	CHECK	4/14/2015	\$1,000.00
MONTES BURCH SMITH	120647996	CHECK	5/12/2015	\$1,000.00
MONTES BURCH SMITH	120650382	CHECK	6/16/2015	\$1,000.00
MONTES BURCH SMITH	120652452	CHECK	7/14/2015	\$1,000.00
MONTES BURCH SMITH	120655143	CHECK	8/18/2015	\$1,000.00
MONTES BURCH SMITH	120657196	CHECK	9/15/2015	\$1,000.00
YTD Total For MONTES BURCH SMITH			Is \$11,833.33	
MONTGOMERY CO	120632805	CHECK	10/7/2014	\$475.00
MONTGOMERY CO	120633791	CHECK	10/21/2014	\$475.00
MONTGOMERY CO	120640703	CHECK	1/27/2015	\$475.00
MONTGOMERY CO	120641221	CHECK	2/3/2015	\$4,275.00
MONTGOMERY CO	120645308	CHECK	4/7/2015	\$950.00
MONTGOMERY CO	120647997	CHECK	5/12/2015	\$1,425.00
MONTGOMERY CO	120649443	CHECK	6/2/2015	\$475.00
MONTGOMERY CO	120654539	CHECK	8/11/2015	\$1,900.00
MONTGOMERY CO	120656618	CHECK	9/8/2015	\$475.00
MONTGOMERY CO	120658554	CHECK	9/29/2015	\$1,425.00
YTD Total For MONTGOMERY CO			Is \$12,350.00	
MONTGOMERY COUNTY YOUTH SERVICES INC	120654006	CHECK	8/4/2015	\$150.00
YTD Total For MONTGOMERY COUNTY YOUTH SERVICES INC			Is \$150.00	
MOODY GARDENS HOTEL	467205705	CHECK	6/30/2015	\$4,768.00
YTD Total For MOODY GARDENS HOTEL			Is \$4,768.00	
MOODY NOLAN / VAI ARCHITECTS LLC	120635905	CHECK	11/18/2014	\$50,259.65
MOODY NOLAN / VAI ARCHITECTS LLC	120641662	CHECK	2/9/2015	\$14,073.00
MOODY NOLAN / VAI ARCHITECTS LLC	120642702	CHECK	2/24/2015	\$7,335.00
MOODY NOLAN / VAI ARCHITECTS LLC	120645309	CHECK	4/7/2015	\$5,329.84
MOODY NOLAN / VAI ARCHITECTS LLC	120645874	CHECK	4/14/2015	\$18,600.00
MOODY NOLAN / VAI ARCHITECTS LLC	120646379	CHECK	4/21/2015	\$20,020.00
MOODY NOLAN / VAI ARCHITECTS LLC	120648458	CHECK	5/19/2015	\$9,672.00
MOODY NOLAN / VAI ARCHITECTS LLC	120649898	CHECK	6/9/2015	\$47,843.85
MOODY NOLAN / VAI ARCHITECTS LLC	120651457	CHECK	6/30/2015	\$13,120.10
YTD Total For MOODY NOLAN / VAI ARCHITECTS LLC			Is \$186,253.44	
MOODYS INVESTORS SERVICE	205000211	CHECK	9/8/2015	\$17,500.00
YTD Total For MOODYS INVESTORS SERVICE			Is \$17,500.00	
MOONSHADOW INC	120651458	CHECK	6/30/2015	\$2,520.00
YTD Total For MOONSHADOW INC			Is \$2,520.00	
MOORE MEDICAL CORPORATION	1200060357	EFT	10/28/2014	\$121.80
MOORE MEDICAL CORPORATION	1200061068	EFT	11/18/2014	\$6.23
MOORE MEDICAL CORPORATION	1200061490	EFT	12/2/2014	\$638.13
MOORE MEDICAL CORPORATION	1200062399	EFT	12/30/2014	\$411.69
MOORE MEDICAL CORPORATION	1200063298	EFT	1/27/2015	\$1,328.05
MOORE MEDICAL CORPORATION	1200063540	EFT	2/3/2015	\$177.05
MOORE MEDICAL CORPORATION	1200064036	EFT	2/17/2015	\$8.84
MOORE MEDICAL CORPORATION	1200064301	EFT	2/24/2015	\$3,855.00
MOORE MEDICAL CORPORATION	1200064514	EFT	3/3/2015	\$6,031.80
MOORE MEDICAL CORPORATION	1200064700	EFT	3/10/2015	\$2,028.69
MOORE MEDICAL CORPORATION	1200064983	EFT	3/17/2015	\$143.25
MOORE MEDICAL CORPORATION	1200065221	EFT	3/24/2015	\$11,361.02
MOORE MEDICAL CORPORATION	1200065684	EFT	4/7/2015	\$662.72
MOORE MEDICAL CORPORATION	1200066217	EFT	4/21/2015	\$6,010.34
MOORE MEDICAL CORPORATION	1200066475	EFT	4/28/2015	\$536.22
MOORE MEDICAL CORPORATION	1200066719	EFT	5/5/2015	\$761.36
MOORE MEDICAL CORPORATION	1200066994	EFT	5/12/2015	\$664.44
MOORE MEDICAL CORPORATION	1200067962	EFT	6/9/2015	\$415.78
MOORE MEDICAL CORPORATION	1200068208	EFT	6/16/2015	\$2,767.26
MOORE MEDICAL CORPORATION	1200068479	EFT	6/23/2015	\$168.90
MOORE MEDICAL CORPORATION	1200068746	EFT	6/30/2015	\$212.00
MOORE MEDICAL CORPORATION	1200069229	EFT	7/14/2015	\$237.30

Vendor Name	Payment No	Method	Date	Amount
MOORE MEDICAL CORPORATION	1200069456	EFT	7/21/2015	\$56.10
MOORE MEDICAL CORPORATION	1200069960	EFT	8/4/2015	\$9,275.95
MOORE MEDICAL CORPORATION	1200070235	EFT	8/11/2015	\$64.38
MOORE MEDICAL CORPORATION	1200070531	EFT	8/18/2015	\$971.71
MOORE MEDICAL CORPORATION	1200071533	EFT	9/15/2015	\$174.98
MOORE MEDICAL CORPORATION	1200071803	EFT	9/22/2015	\$1,572.73
MOORE MEDICAL CORPORATION	1200072121	EFT	9/29/2015	\$8.26
YTD Total For MOORE MEDICAL CORPORATION			Is \$50,671.98	
MOORE, ERIN MARIE	1200066126	EFT	4/21/2015	\$505.00
MOORE, ERIN MARIE	1200067175	EFT	5/19/2015	\$15.00
MOORE, ERIN MARIE	1200068388	EFT	6/23/2015	\$421.00
MOORE, ERIN MARIE	1200069583	EFT	7/28/2015	\$91.14
YTD Total For MOORE, ERIN MARIE			Is \$1,032.14	
MOORE, WILLIAM L	1200064569	EFT	3/3/2015	\$41.45
MOORE, WILLIAM L	1200065515	EFT	3/31/2015	\$41.45
MOORE, WILLIAM L	1200066552	EFT	4/28/2015	\$41.45
YTD Total For MOORE, WILLIAM L			Is \$124.35	
MORALES-LUGO INC	4670017258	EFT	10/28/2014	\$2,033.00
MORALES-LUGO INC	4670017648	EFT	11/25/2014	\$882.00
MORALES-LUGO INC	4670018009	EFT	12/16/2014	\$1,366.00
MORALES-LUGO INC	4670018416	EFT	1/27/2015	\$1,366.00
YTD Total For MORALES-LUGO INC			Is \$5,647.00	
MORELAN, SANDRA L	1200064077	EFT	2/17/2015	\$70.00
YTD Total For MORELAN, SANDRA L			Is \$70.00	
MORELAND, SANDRA	1200060604	EFT	11/4/2014	\$14.40
YTD Total For MORELAND, SANDRA			Is \$14.40	
MORGAN MURRAY	120636846	CHECK	12/2/2014	\$350.00
YTD Total For MORGAN MURRAY			Is \$350.00	
MORRIS, MARCUS	1280002488	EFT	10/14/2014	\$252.06
YTD Total For MORRIS, MARCUS			Is \$252.06	
MORRISON MANAGEMENT INC	120647406	CHECK	5/5/2015	\$525.00
MORRISON MANAGEMENT INC	120648459	CHECK	5/19/2015	\$525.00
MORRISON MANAGEMENT INC	120651005	CHECK	6/23/2015	\$525.00
MORRISON MANAGEMENT INC	120652956	CHECK	7/21/2015	\$525.00
MORRISON MANAGEMENT INC	120655144	CHECK	8/18/2015	\$525.00
MORRISON MANAGEMENT INC	120657783	CHECK	9/22/2015	\$525.00
YTD Total For MORRISON MANAGEMENT INC			Is \$3,150.00	
MORRISON, DERRICK J	1200066112	EFT	4/21/2015	\$250.00
YTD Total For MORRISON, DERRICK J			Is \$250.00	
MORRISON, STEPHANIE	1280002773	EFT	8/18/2015	\$815.21
YTD Total For MORRISON, STEPHANIE			Is \$815.21	
MOSAIC FAMILY SERVICES	120651006	CHECK	6/23/2015	\$210.24
YTD Total For MOSAIC FAMILY SERVICES			Is \$210.24	
MOSAIC WATERSONG LP	120639262	CHECK	1/6/2015	\$1,110.00
YTD Total For MOSAIC WATERSONG LP			Is \$1,110.00	
MOSS, GEORGE HOWARD	4670021314	EFT	9/15/2015	\$393.25
YTD Total For MOSS, GEORGE HOWARD			Is \$393.25	
MOTION INDUSTRIES INC	1200060810	EFT	11/11/2014	\$116.03
MOTION INDUSTRIES INC	1200063299	EFT	1/27/2015	\$1,302.44
MOTION INDUSTRIES INC	1200065452	EFT	3/31/2015	\$104.48
MOTION INDUSTRIES INC	1200072122	EFT	9/29/2015	\$225.30
YTD Total For MOTION INDUSTRIES INC			Is \$1,748.25	
MOULIN ROUGE APARTMENTS LLLP	120637909	CHECK	12/16/2014	\$333.08
MOULIN ROUGE APARTMENTS LLLP	120640256	CHECK	1/20/2015	\$166.54
MOULIN ROUGE APARTMENTS LLLP	120642235	CHECK	2/17/2015	\$166.54
MOULIN ROUGE APARTMENTS LLLP	120643941	CHECK	3/17/2015	\$166.54
MOULIN ROUGE APARTMENTS LLLP	120645875	CHECK	4/14/2015	\$166.54
MOULIN ROUGE APARTMENTS LLLP	120647998	CHECK	5/12/2015	\$166.54

Vendor Name	Payment No	Method	Date	Amount
MOULIN ROUGE APARTMENTS LLLP	120650383	CHECK	6/16/2015	\$166.54
MOULIN ROUGE APARTMENTS LLLP	120652453	CHECK	7/14/2015	\$166.54
MOULIN ROUGE APARTMENTS LLLP	120655145	CHECK	8/18/2015	\$166.54
MOULIN ROUGE APARTMENTS LLLP	120657197	CHECK	9/15/2015	\$166.54
MOULIN ROUGE APARTMENTS LLLP	467191773	CHECK	10/28/2014	\$266.00
MOULIN ROUGE APARTMENTS LLLP	467193427	CHECK	11/25/2014	\$284.00
MOULIN ROUGE APARTMENTS LLLP	467194944	CHECK	12/16/2014	\$284.00
MOULIN ROUGE APARTMENTS LLLP	467196620	CHECK	1/27/2015	\$291.00
MOULIN ROUGE APARTMENTS LLLP	467198288	CHECK	2/24/2015	\$291.00
MOULIN ROUGE APARTMENTS LLLP	467199959	CHECK	3/24/2015	\$291.00
MOULIN ROUGE APARTMENTS LLLP	467200553	CHECK	3/31/2015	\$7.00
MOULIN ROUGE APARTMENTS LLLP	467201704	CHECK	4/28/2015	\$587.00
MOULIN ROUGE APARTMENTS LLLP	467202328	CHECK	5/5/2015	\$296.00
MOULIN ROUGE APARTMENTS LLLP	467203455	CHECK	5/26/2015	\$587.00
MOULIN ROUGE APARTMENTS LLLP	467205093	CHECK	6/23/2015	\$587.00
MOULIN ROUGE APARTMENTS LLLP	467206840	CHECK	7/28/2015	\$587.00
MOULIN ROUGE APARTMENTS LLLP	467208549	CHECK	8/25/2015	\$231.00
MOULIN ROUGE APARTMENTS LLLP	467210278	CHECK	9/29/2015	\$231.00
YTD Total For MOULIN ROUGE APARTMENTS LLLP			Is \$6,651.94	
MOUNT HEBRON URBAN COMMUNITY HOUSING	120635337	CHECK	11/11/2014	\$7,023.53
YTD Total For MOUNT HEBRON URBAN COMMUNITY HOUSING			Is \$7,023.53	
MOUNTAIN CREEK APARTMENTS	120633792	CCHECK	10/21/2014	\$1,252.00
MOUNTAIN CREEK APARTMENTS	467191774	CHECK	10/28/2014	\$4,140.00
MOUNTAIN CREEK APARTMENTS	467193428	CHECK	11/25/2014	\$4,140.00
MOUNTAIN CREEK APARTMENTS	467194945	CHECK	12/16/2014	\$4,140.00
MOUNTAIN CREEK APARTMENTS	467196621	CHECK	1/27/2015	\$3,769.00
MOUNTAIN CREEK APARTMENTS	467198289	CHECK	2/24/2015	\$3,769.00
MOUNTAIN CREEK APARTMENTS	467199960	CHECK	3/24/2015	\$3,769.00
MOUNTAIN CREEK APARTMENTS	467201705	CHECK	4/28/2015	\$3,769.00
MOUNTAIN CREEK APARTMENTS	467203456	CHECK	5/26/2015	\$5,005.00
MOUNTAIN CREEK APARTMENTS	467205094	CHECK	6/23/2015	\$4,585.00
MOUNTAIN CREEK APARTMENTS	467206841	CHECK	7/28/2015	\$4,585.00
MOUNTAIN CREEK APARTMENTS	467208550	CHECK	8/25/2015	\$4,585.00
MOUNTAIN CREEK APARTMENTS	467210279	CHECK	9/29/2015	\$4,593.00
YTD Total For MOUNTAIN CREEK APARTMENTS			Is \$52,101.00	
MOUNTAIN CREEK VIEW APARTMENTS LLC	1200070532	EFT	8/18/2015	\$625.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670020369	EFT	6/23/2015	\$1,138.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670020752	EFT	7/28/2015	\$1,138.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670021134	EFT	8/25/2015	\$1,138.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670021539	EFT	9/29/2015	\$1,138.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467203457	CHECK	5/26/2015	\$504.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467204052	CHECK	6/2/2015	\$634.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467204102	CHECK	6/16/2015	\$1,138.00
YTD Total For MOUNTAIN CREEK VIEW APARTMENTS LLC			Is \$7,453.00	
MOUNTAIN VALLEY APTS	1200060578	EFT	11/4/2014	\$1,763.02
MOUNTAIN VALLEY APTS	1200060811	EFT	11/11/2014	\$2,050.00
MOUNTAIN VALLEY APTS	1200061069	EFT	11/18/2014	\$652.97
MOUNTAIN VALLEY APTS	1200061976	EFT	12/16/2014	\$652.97
MOUNTAIN VALLEY APTS	1200063078	EFT	1/20/2015	\$652.97
MOUNTAIN VALLEY APTS	1200064037	EFT	2/17/2015	\$652.97
MOUNTAIN VALLEY APTS	1200064984	EFT	3/17/2015	\$652.97
MOUNTAIN VALLEY APTS	1200065951	EFT	4/14/2015	\$652.97
MOUNTAIN VALLEY APTS	1200066995	EFT	5/12/2015	\$652.97
MOUNTAIN VALLEY APTS	1200067266	EFT	5/19/2015	\$804.82
MOUNTAIN VALLEY APTS	1200067520	EFT	5/26/2015	\$1,898.24
MOUNTAIN VALLEY APTS	1200068209	EFT	6/16/2015	\$1,991.52
MOUNTAIN VALLEY APTS	1200069230	EFT	7/14/2015	\$1,545.89
MOUNTAIN VALLEY APTS	1200070533	EFT	8/18/2015	\$2,345.81
MOUNTAIN VALLEY APTS	1200071534	EFT	9/15/2015	\$1,893.97

Vendor Name	Payment No	Method	Date	Amount
MOUNTAIN VALLEY APTS	4670017259	EFT	10/28/2014	\$1,488.00
MOUNTAIN VALLEY APTS	4670017649	EFT	11/25/2014	\$1,488.00
MOUNTAIN VALLEY APTS	4670018010	EFT	12/16/2014	\$1,488.00
MOUNTAIN VALLEY APTS	4670018417	EFT	1/27/2015	\$1,488.00
MOUNTAIN VALLEY APTS	4670018804	EFT	2/24/2015	\$4,416.56
MOUNTAIN VALLEY APTS	4670019193	EFT	3/24/2015	\$1,820.00
MOUNTAIN VALLEY APTS	4670019613	EFT	4/28/2015	\$1,127.00
MOUNTAIN VALLEY APTS	4670019992	EFT	5/26/2015	\$1,820.00
MOUNTAIN VALLEY APTS	4670020370	EFT	6/23/2015	\$3,383.50
MOUNTAIN VALLEY APTS	4670020530	EFT	7/7/2015	\$2,211.64
MOUNTAIN VALLEY APTS	4670020753	EFT	7/28/2015	\$2,169.00
MOUNTAIN VALLEY APTS	4670021135	EFT	8/25/2015	\$2,169.00
MOUNTAIN VALLEY APTS	4670021540	EFT	9/29/2015	\$2,169.00
YTD Total For MOUNTAIN VALLEY APTS			Is \$46,101.76	
MOUNTAIN VIEW CHURCH OF CHRIST	120637910	CHECK	12/16/2014	\$450.00
MOUNTAIN VIEW CHURCH OF CHRIST	120654007	CHECK	8/4/2015	\$400.00
MOUNTAIN VIEW CHURCH OF CHRIST	120657198	CHECK	9/15/2015	\$400.00
YTD Total For MOUNTAIN VIEW CHURCH OF CHRIST			Is \$1,250.00	
MOUNTAIN VIEW COLLEGE	120648460	CHECK	5/19/2015	\$29,475.00
MOUNTAIN VIEW COLLEGE	120649038	CHECK	5/26/2015	\$3,400.00
MOUNTAIN VIEW COLLEGE	120649444	CHECK	6/2/2015	\$22,325.00
MOUNTAIN VIEW COLLEGE	120649899	CHECK	6/9/2015	\$10,200.00
MOUNTAIN VIEW COLLEGE	120651993	CHECK	7/7/2015	\$4,300.00
MOUNTAIN VIEW COLLEGE	120652454	CHECK	7/14/2015	\$2,355.00
MOUNTAIN VIEW COLLEGE	120653390	CHECK	7/28/2015	\$2,020.00
MOUNTAIN VIEW COLLEGE	120654540	CHECK	8/11/2015	\$2,375.00
MOUNTAIN VIEW COLLEGE	120658555	CHECK	9/29/2015	\$21,750.00
YTD Total For MOUNTAIN VIEW COLLEGE			Is \$98,200.00	
MOUNTIQUE, NINA L	1200062623	EFT	1/6/2015	\$108.63
MOUNTIQUE, NINA L	1200064044	EFT	2/17/2015	\$629.13
MOUNTIQUE, NINA L	1200069233	EFT	7/14/2015	\$532.88
YTD Total For MOUNTIQUE, NINA L			Is \$1,270.64	
MOVE SOLUTIONS, LTD	120641222	CHECK	2/3/2015	\$6,842.24
MOVE SOLUTIONS, LTD	120641663	CHECK	2/9/2015	\$22,411.39
YTD Total For MOVE SOLUTIONS, LTD			Is \$29,253.63	
MOYIA TABRON	467201706	CHECK	4/28/2015	\$585.00
MOYIA TABRON	467203458	CHECK	5/26/2015	\$65.00
MOYIA TABRON	467205746	CHECK	7/7/2015	\$65.00
MOYIA TABRON	467206842	CHECK	7/28/2015	\$65.00
MOYIA TABRON	467208551	CHECK	8/25/2015	\$65.00
MOYIA TABRON	467210280	CHECK	9/29/2015	\$65.00
YTD Total For MOYIA TABRON			Is \$910.00	
MP2 ENERGY TEXAS LLC	120634792	CHECK	11/4/2014	\$8,628.62
MP2 ENERGY TEXAS LLC	120638556	CHECK	12/23/2014	\$5,752.04
MP2 ENERGY TEXAS LLC	120640704	CHECK	1/27/2015	\$7,068.99
MP2 ENERGY TEXAS LLC	120642236	CHECK	2/17/2015	\$7,535.42
MP2 ENERGY TEXAS LLC	120644432	CHECK	3/24/2015	\$6,801.77
MP2 ENERGY TEXAS LLC	120644904	CHECK	3/31/2015	\$5,865.25
MP2 ENERGY TEXAS LLC	120646380	CHECK	4/21/2015	\$6,698.59
MP2 ENERGY TEXAS LLC	120647999	CHECK	5/12/2015	\$6,305.68
MP2 ENERGY TEXAS LLC	120651994	CHECK	7/7/2015	\$6,941.26
MP2 ENERGY TEXAS LLC	120652455	CHECK	7/14/2015	\$9,022.86
MP2 ENERGY TEXAS LLC	120655680	CHECK	8/25/2015	\$10,725.69
MP2 ENERGY TEXAS LLC	120656619	CHECK	9/8/2015	\$11,603.06
YTD Total For MP2 ENERGY TEXAS LLC			Is \$92,949.23	
MQ APPLE GROVE VILLAS HOUSING LP	120649900	CHECK	6/9/2015	\$416.50
MQ APPLE GROVE VILLAS HOUSING LP	120650384	CHECK	6/16/2015	\$1,436.00
MQ APPLE GROVE VILLAS HOUSING LP	120653391	CHECK	7/28/2015	\$718.00
MQ APPLE GROVE VILLAS HOUSING LP	467200666	CHECK	4/14/2015	\$1,343.42

Vendor Name	Payment No	Method	Date	Amount
MQ APPLE GROVE VILLAS HOUSING LP	467201707	CHECK	4/28/2015	\$916.00
MQ APPLE GROVE VILLAS HOUSING LP	467203459	CHECK	5/26/2015	\$4,600.77
MQ APPLE GROVE VILLAS HOUSING LP	467205095	CHECK	6/23/2015	\$2,150.00
MQ APPLE GROVE VILLAS HOUSING LP	467205747	CHECK	7/7/2015	\$1,509.33
MQ APPLE GROVE VILLAS HOUSING LP	467206843	CHECK	7/28/2015	\$5,388.00
MQ APPLE GROVE VILLAS HOUSING LP	467208552	CHECK	8/25/2015	\$4,276.00
MQ APPLE GROVE VILLAS HOUSING LP	467209241	CHECK	9/15/2015	\$1,214.00
MQ APPLE GROVE VILLAS HOUSING LP	467210281	CHECK	9/29/2015	\$4,846.00
YTD Total For MQ APPLE GROVE VILLAS HOUSING LP			Is \$28,814.02	
MR WEST PROPERTIES LLC	467191775	CHECK	10/28/2014	\$654.00
MR WEST PROPERTIES LLC	467193429	CHECK	11/25/2014	\$10.00
MR WEST PROPERTIES LLC	467197277	CHECK	2/10/2015	\$1,241.00
MR WEST PROPERTIES LLC	467198290	CHECK	2/24/2015	\$1,241.00
MR WEST PROPERTIES LLC	467199961	CHECK	3/24/2015	\$1,241.00
MR WEST PROPERTIES LLC	467200554	CHECK	3/31/2015	\$2,018.04
MR WEST PROPERTIES LLC	467201708	CHECK	4/28/2015	\$1,929.00
MR WEST PROPERTIES LLC	467203460	CHECK	5/26/2015	\$1,929.00
MR WEST PROPERTIES LLC	467205096	CHECK	6/23/2015	\$1,929.00
MR WEST PROPERTIES LLC	467206844	CHECK	7/28/2015	\$1,929.00
MR WEST PROPERTIES LLC	467208553	CHECK	8/25/2015	\$1,531.00
MR WEST PROPERTIES LLC	467210282	CHECK	9/29/2015	\$4,864.00
YTD Total For MR WEST PROPERTIES LLC			Is \$20,516.04	
MRG COOKIE ENTERPRIZE LLC	467191776	CHECK	10/28/2014	\$620.00
MRG COOKIE ENTERPRIZE LLC	467193430	CHECK	11/25/2014	\$620.00
MRG COOKIE ENTERPRIZE LLC	467194946	CHECK	12/16/2014	\$620.00
MRG COOKIE ENTERPRIZE LLC	467196622	CHECK	1/27/2015	\$575.00
MRG COOKIE ENTERPRIZE LLC	467198291	CHECK	2/24/2015	\$620.00
MRG COOKIE ENTERPRIZE LLC	467199962	CHECK	3/24/2015	\$620.00
MRG COOKIE ENTERPRIZE LLC	467201709	CHECK	4/28/2015	\$620.00
MRG COOKIE ENTERPRIZE LLC	467203461	CHECK	5/26/2015	\$595.00
MRG COOKIE ENTERPRIZE LLC	467205097	CHECK	6/23/2015	\$595.00
MRG COOKIE ENTERPRIZE LLC	467206845	CHECK	7/28/2015	\$595.00
MRG COOKIE ENTERPRIZE LLC	467208554	CHECK	8/25/2015	\$595.00
MRG COOKIE ENTERPRIZE LLC	467210283	CHECK	9/29/2015	\$595.00
YTD Total For MRG COOKIE ENTERPRIZE LLC			Is \$7,270.00	
MSC INDUSTRIAL SUPPLY CO	1200064302	EFT	2/24/2015	\$489.00
MSC INDUSTRIAL SUPPLY CO	1200064515	EFT	3/3/2015	\$1,239.82
MSC INDUSTRIAL SUPPLY CO	1200065685	EFT	4/7/2015	\$564.66
MSC INDUSTRIAL SUPPLY CO	1200066218	EFT	4/21/2015	\$2,146.89
YTD Total For MSC INDUSTRIAL SUPPLY CO			Is \$4,440.37	
MSR I LP	467191777	CHECK	10/28/2014	\$1,660.00
MSR I LP	467193431	CHECK	11/25/2014	\$1,660.00
MSR I LP	467194947	CHECK	12/16/2014	\$1,660.00
MSR I LP	467196623	CHECK	1/27/2015	\$1,660.00
MSR I LP	467198292	CHECK	2/24/2015	\$1,271.00
MSR I LP	467199963	CHECK	3/24/2015	\$1,437.00
MSR I LP	467201710	CHECK	4/28/2015	\$1,437.00
MSR I LP	467203462	CHECK	5/26/2015	\$1,437.00
MSR I LP	467205098	CHECK	6/23/2015	\$1,437.00
MSR I LP	467205784	CHECK	7/14/2015	\$778.00
MSR I LP	467206846	CHECK	7/28/2015	\$1,826.00
MSR I LP	467208555	CHECK	8/25/2015	\$1,826.00
MSR I LP	467210284	CHECK	9/29/2015	\$1,826.00
YTD Total For MSR I LP			Is \$19,915.00	
MSW REALTY PARTNERS LLC	467191778	CHECK	10/28/2014	\$893.00
MSW REALTY PARTNERS LLC	467193432	CHECK	11/25/2014	\$893.00
MSW REALTY PARTNERS LLC	467194948	CHECK	12/16/2014	\$893.00
MSW REALTY PARTNERS LLC	467196624	CHECK	1/27/2015	\$893.00
MSW REALTY PARTNERS LLC	467198293	CHECK	2/24/2015	\$900.00

Vendor Name	Payment No	Method	Date	Amount
MSW REALTY PARTNERS LLC	467199964	CHECK	3/24/2015	\$900.00
MSW REALTY PARTNERS LLC	467201711	CHECK	4/28/2015	\$900.00
MSW REALTY PARTNERS LLC	467203463	CHECK	5/26/2015	\$900.00
MSW REALTY PARTNERS LLC	467205099	CHECK	6/23/2015	\$900.00
MSW REALTY PARTNERS LLC	467206847	CHECK	7/28/2015	\$900.00
MSW REALTY PARTNERS LLC	467208556	CHECK	8/25/2015	\$900.00
MSW REALTY PARTNERS LLC	467210285	CHECK	9/29/2015	\$900.00
YTD Total For MSW REALTY PARTNERS LLC			Is \$10,772.00	
MT HOREB BAPTIST CHURCH	120637911	CHECK	12/16/2014	\$500.00
MT HOREB BAPTIST CHURCH	120654008	CHECK	8/4/2015	\$725.00
MT HOREB BAPTIST CHURCH	120657199	CHECK	9/15/2015	\$725.00
YTD Total For MT HOREB BAPTIST CHURCH			Is \$1,950.00	
MT LEBANON BAPTIST ENCAMPMENT	120655146	CHECK	8/18/2015	\$1,500.00
YTD Total For MT LEBANON BAPTIST ENCAMPMENT			Is \$1,500.00	
MTG REALTY LLC	120646381	CHECK	4/21/2015	\$2,550.00
MTG REALTY LLC	120648461	CHECK	5/19/2015	\$850.00
MTG REALTY LLC	120651007	CHECK	6/23/2015	\$850.00
MTG REALTY LLC	120652957	CHECK	7/21/2015	\$850.00
MTG REALTY LLC	120655147	CHECK	8/18/2015	\$850.00
MTG REALTY LLC	120657784	CHECK	9/22/2015	\$850.00
MTG REALTY LLC	467191779	CHECK	10/28/2014	\$930.00
MTG REALTY LLC	467193433	CHECK	11/25/2014	\$930.00
MTG REALTY LLC	467194949	CHECK	12/16/2014	\$930.00
MTG REALTY LLC	467196625	CHECK	1/27/2015	\$930.00
MTG REALTY LLC	467198294	CHECK	2/24/2015	\$930.00
MTG REALTY LLC	467199965	CHECK	3/24/2015	\$930.00
MTG REALTY LLC	467201712	CHECK	4/28/2015	\$930.00
MTG REALTY LLC	467203464	CHECK	5/26/2015	\$930.00
MTG REALTY LLC	467205100	CHECK	6/23/2015	\$930.00
MTG REALTY LLC	467206848	CHECK	7/28/2015	\$930.00
MTG REALTY LLC	467208557	CHECK	8/25/2015	\$930.00
MTG REALTY LLC	467210286	CHECK	9/29/2015	\$930.00
YTD Total For MTG REALTY LLC			Is \$17,960.00	
MTM TECHNOLOGIES INC	120634349	CHECK	10/28/2014	\$3,974.40
MTM TECHNOLOGIES INC	120653392	CHECK	7/28/2015	\$22,718.40
YTD Total For MTM TECHNOLOGIES INC			Is \$26,692.80	
MTN ASSOCIATES LLC	467191780	CHECK	10/28/2014	\$1,013.00
MTN ASSOCIATES LLC	467193434	CHECK	11/25/2014	\$925.00
MTN ASSOCIATES LLC	467194950	CHECK	12/16/2014	\$925.00
MTN ASSOCIATES LLC	467196626	CHECK	1/27/2015	\$925.00
YTD Total For MTN ASSOCIATES LLC			Is \$3,788.00	
MUHAMMAD, NIIME L	1280002672	EFT	5/26/2015	\$117.78
YTD Total For MUHAMMAD, NIIME L			Is \$117.78	
MUKUND ENTERPRISES LLC	4670017260	EFT	10/28/2014	\$851.00
MUKUND ENTERPRISES LLC	4670017650	EFT	11/25/2014	\$851.00
MUKUND ENTERPRISES LLC	4670018011	EFT	12/16/2014	\$851.00
MUKUND ENTERPRISES LLC	4670018418	EFT	1/27/2015	\$851.00
MUKUND ENTERPRISES LLC	4670018805	EFT	2/24/2015	\$851.00
MUKUND ENTERPRISES LLC	4670019194	EFT	3/24/2015	\$851.00
MUKUND ENTERPRISES LLC	4670019614	EFT	4/28/2015	\$851.00
MUKUND ENTERPRISES LLC	4670019993	EFT	5/26/2015	\$1,074.00
MUKUND ENTERPRISES LLC	4670020371	EFT	6/23/2015	\$1,074.00
MUKUND ENTERPRISES LLC	4670020754	EFT	7/28/2015	\$1,074.00
MUKUND ENTERPRISES LLC	4670021136	EFT	8/25/2015	\$1,074.00
MUKUND ENTERPRISES LLC	4670021541	EFT	9/29/2015	\$1,074.00
YTD Total For MUKUND ENTERPRISES LLC			Is \$11,327.00	
MULIX INVESTMENTS LLC	120637912	CHECK	12/16/2014	\$15,472.17
MULIX INVESTMENTS LLC	120638557	CHECK	12/23/2014	\$15,472.17
MULIX INVESTMENTS LLC	120638848	CHECK	12/30/2014	\$30,944.34

Vendor Name	Payment No	Method	Date	Amount
MULIX INVESTMENTS LLC	120639711	CHECK	1/13/2015	\$15,472.17
MULIX INVESTMENTS LLC	120642237	CHECK	2/17/2015	\$15,472.17
MULIX INVESTMENTS LLC	120643942	CHECK	3/17/2015	\$15,472.17
MULIX INVESTMENTS LLC	120645876	CHECK	4/14/2015	\$15,472.17
MULIX INVESTMENTS LLC	120648000	CHECK	5/12/2015	\$15,472.17
MULIX INVESTMENTS LLC	120650385	CHECK	6/16/2015	\$15,472.17
MULIX INVESTMENTS LLC	120654009	CHECK	8/4/2015	\$15,472.17
MULIX INVESTMENTS LLC	120655148	CHECK	8/18/2015	\$15,472.17
MULIX INVESTMENTS LLC	120658556	CHECK	9/29/2015	\$15,472.17
YTD Total For MULIX INVESTMENTS LLC			Is \$201,138.21	
MULLIN, ETTA J	120634660	CHECK	11/4/2014	\$105.00
MULLIN, ETTA J	120637734	CHECK	12/16/2014	\$675.29
YTD Total For MULLIN, ETTA J			Is \$780.29	
MULTI BUSINESS SYSTEMS	120634350	CHECK	10/28/2014	\$100,000.00
MULTI BUSINESS SYSTEMS	120644905	CHECK	3/31/2015	\$100,000.00
MULTI BUSINESS SYSTEMS	120655149	CHECK	8/18/2015	\$100,000.00
YTD Total For MULTI BUSINESS SYSTEMS			Is \$300,000.00	
MULTI HEALTH SYSTEMS	1280002498	EFT	10/21/2014	\$7,302.00
YTD Total For MULTI HEALTH SYSTEMS			Is \$7,302.00	
MUNG LAM	467194951	CHECK	12/16/2014	\$2,123.33
MUNG LAM	467196627	CHECK	1/27/2015	\$700.00
MUNG LAM	467198295	CHECK	2/24/2015	\$700.00
MUNG LAM	467199966	CHECK	3/24/2015	\$700.00
MUNG LAM	467201713	CHECK	4/28/2015	\$700.00
MUNG LAM	467203465	CHECK	5/26/2015	\$700.00
MUNG LAM	467205101	CHECK	6/23/2015	\$700.00
MUNG LAM	467206849	CHECK	7/28/2015	\$700.00
MUNG LAM	467208558	CHECK	8/25/2015	\$700.00
MUNG LAM	467210287	CHECK	9/29/2015	\$700.00
YTD Total For MUNG LAM			Is \$8,423.33	
MUNICIPAL CODE CORP	1200061070	EFT	11/18/2014	\$622.00
MUNICIPAL CODE CORP	1200062616	EFT	1/6/2015	\$144.00
MUNICIPAL CODE CORP	1200062841	EFT	1/13/2015	\$360.00
MUNICIPAL CODE CORP	1200065952	EFT	4/14/2015	\$154.00
MUNICIPAL CODE CORP	1200066996	EFT	5/12/2015	\$75.00
MUNICIPAL CODE CORP	1200067267	EFT	5/19/2015	\$226.00
MUNICIPAL CODE CORP	1200072123	EFT	9/29/2015	\$216.00
YTD Total For MUNICIPAL CODE CORP			Is \$1,797.00	
MUNICIPAL MOSQUITO	120651008	CHECK	6/23/2015	\$7,350.00
MUNICIPAL MOSQUITO	120652958	CHECK	7/21/2015	\$17,331.88
MUNICIPAL MOSQUITO	120655681	CHECK	8/25/2015	\$17,700.00
MUNICIPAL MOSQUITO	120657200	CHECK	9/15/2015	\$12,600.00
YTD Total For MUNICIPAL MOSQUITO			Is \$54,981.88	
MURATALLA, JUAN P	1200065649	EFT	4/7/2015	\$818.31
MURATALLA, JUAN P	120646311	CHECK	4/21/2015	\$818.31
YTD Total For MURATALLA, JUAN P			Is \$1,636.62	
MURATEC AMERICA INC	1200060812	EFT	11/11/2014	\$1,147.72
MURATEC AMERICA INC	1200061071	EFT	11/18/2014	\$1,280.00
MURATEC AMERICA INC	1200061491	EFT	12/2/2014	\$775.00
MURATEC AMERICA INC	1200061710	EFT	12/9/2014	\$904.00
MURATEC AMERICA INC	1200061977	EFT	12/16/2014	\$168.00
MURATEC AMERICA INC	1200062400	EFT	12/30/2014	\$4,184.00
MURATEC AMERICA INC	1200062617	EFT	1/6/2015	\$150.00
MURATEC AMERICA INC	1200062842	EFT	1/13/2015	\$800.00
MURATEC AMERICA INC	1200063079	EFT	1/20/2015	\$576.00
MURATEC AMERICA INC	1200063300	EFT	1/27/2015	\$314.00
MURATEC AMERICA INC	1200063541	EFT	2/3/2015	\$320.00
MURATEC AMERICA INC	1200063771	EFT	2/10/2015	\$144.00
MURATEC AMERICA INC	1200064038	EFT	2/17/2015	\$1,425.00

Vendor Name	Payment No	Method	Date	Amount
MURATEC AMERICA INC	1200064303	EFT	2/24/2015	\$234.00
MURATEC AMERICA INC	1200064516	EFT	3/3/2015	\$374.00
MURATEC AMERICA INC	1200064701	EFT	3/10/2015	\$252.00
MURATEC AMERICA INC	1200064985	EFT	3/17/2015	\$1,112.00
MURATEC AMERICA INC	1200065222	EFT	3/24/2015	\$90.00
MURATEC AMERICA INC	1200065686	EFT	4/7/2015	\$144.00
MURATEC AMERICA INC	1200065953	EFT	4/14/2015	\$762.00
MURATEC AMERICA INC	1200066219	EFT	4/21/2015	\$220.00
MURATEC AMERICA INC	1200066720	EFT	5/5/2015	\$1,993.00
MURATEC AMERICA INC	1200066997	EFT	5/12/2015	\$692.00
MURATEC AMERICA INC	1200067268	EFT	5/19/2015	\$1,794.00
MURATEC AMERICA INC	1200067521	EFT	5/26/2015	\$756.00
MURATEC AMERICA INC	1200067724	EFT	6/2/2015	\$320.00
MURATEC AMERICA INC	1200067963	EFT	6/9/2015	\$306.00
MURATEC AMERICA INC	1200068210	EFT	6/16/2015	\$2,302.00
MURATEC AMERICA INC	1200069457	EFT	7/21/2015	\$228.00
MURATEC AMERICA INC	1200069677	EFT	7/28/2015	\$234.00
MURATEC AMERICA INC	1200069961	EFT	8/4/2015	\$168.00
MURATEC AMERICA INC	1200070236	EFT	8/11/2015	\$228.00
MURATEC AMERICA INC	1200070534	EFT	8/18/2015	\$737.00
MURATEC AMERICA INC	1200070793	EFT	8/25/2015	\$1,608.00
MURATEC AMERICA INC	1200071535	EFT	9/15/2015	\$252.00
MURATEC AMERICA INC	1200071804	EFT	9/22/2015	\$2,050.00
MURATEC AMERICA INC	1280002599	EFT	3/17/2015	\$660.00
MURATEC AMERICA INC	4670020550	EFT	7/21/2015	\$1,464.00
YTD Total For MURATEC AMERICA INC			Is \$31,167.72	
MURDEAUX VILLAS	1200060124	EFT	10/21/2014	\$729.00
MURDEAUX VILLAS	1200061072	EFT	11/18/2014	\$729.00
MURDEAUX VILLAS	1200061978	EFT	12/16/2014	\$729.00
MURDEAUX VILLAS	1200063080	EFT	1/20/2015	\$729.00
MURDEAUX VILLAS	1200064039	EFT	2/17/2015	\$1,800.27
MURDEAUX VILLAS	1200064986	EFT	3/17/2015	\$452.65
MURDEAUX VILLAS	1200065954	EFT	4/14/2015	\$452.65
MURDEAUX VILLAS	1200066998	EFT	5/12/2015	\$452.65
MURDEAUX VILLAS	1200068211	EFT	6/16/2015	\$452.65
MURDEAUX VILLAS	1200069231	EFT	7/14/2015	\$355.83
MURDEAUX VILLAS	1200070535	EFT	8/18/2015	\$355.83
MURDEAUX VILLAS	1200071536	EFT	9/15/2015	\$355.83
MURDEAUX VILLAS	4670017261	EFT	10/28/2014	\$21,416.38
MURDEAUX VILLAS	4670017406	EFT	11/4/2014	\$1,677.36
MURDEAUX VILLAS	4670017426	EFT	11/11/2014	\$228.00
MURDEAUX VILLAS	4670017651	EFT	11/25/2014	\$20,279.00
MURDEAUX VILLAS	4670017793	EFT	12/2/2014	\$3,482.70
MURDEAUX VILLAS	4670018012	EFT	12/16/2014	\$24,468.72
MURDEAUX VILLAS	4670018163	EFT	12/23/2014	\$1,866.27
MURDEAUX VILLAS	4670018185	EFT	1/6/2015	\$1,676.49
MURDEAUX VILLAS	4670018419	EFT	1/27/2015	\$24,443.50
MURDEAUX VILLAS	4670018584	EFT	2/10/2015	\$1,596.00
MURDEAUX VILLAS	4670018806	EFT	2/24/2015	\$28,508.82
MURDEAUX VILLAS	4670018960	EFT	3/3/2015	\$3,299.64
MURDEAUX VILLAS	4670019195	EFT	3/24/2015	\$26,442.00
MURDEAUX VILLAS	4670019370	EFT	4/7/2015	\$480.00
MURDEAUX VILLAS	4670019615	EFT	4/28/2015	\$23,115.00
MURDEAUX VILLAS	4670019994	EFT	5/26/2015	\$23,479.00
MURDEAUX VILLAS	4670020372	EFT	6/23/2015	\$27,731.94
MURDEAUX VILLAS	4670020518	EFT	6/30/2015	\$272.00
MURDEAUX VILLAS	4670020755	EFT	7/28/2015	\$26,769.00
MURDEAUX VILLAS	4670020919	EFT	8/11/2015	\$1,223.89
MURDEAUX VILLAS	4670021137	EFT	8/25/2015	\$25,260.52

Vendor Name	Payment No	Method	Date	Amount
MURDEAUX VILLAS	4670021319	EFT	9/15/2015	\$1,380.68
MURDEAUX VILLAS	4670021542	EFT	9/29/2015	\$25,881.00
YTD Total For MURDEAUX VILLAS			Is \$322,572.27	
MURPHY, ANGEL CORENE	1280002709	EFT	7/7/2015	\$34.79
YTD Total For MURPHY, ANGEL CORENE			Is \$34.79	
MURPHYS MUSIC CENTERS INC	120641223	CHECK	2/3/2015	\$638.00
YTD Total For MURPHYS MUSIC CENTERS INC			Is \$638.00	
MURTAZAALI & GLENDA NATALWALLA	120637913	CHECK	12/16/2014	\$125.00
YTD Total For MURTAZAALI & GLENDA NATALWALLA			Is \$125.00	
MUTUAL SPRINKLERS INCORPORATED	1200066999	EFT	5/12/2015	\$180.00
MUTUAL SPRINKLERS INCORPORATED	1200067269	EFT	5/19/2015	\$29,273.94
MUTUAL SPRINKLERS INCORPORATED	1200067725	EFT	6/2/2015	\$3,288.03
MUTUAL SPRINKLERS INCORPORATED	1200067964	EFT	6/9/2015	\$4,866.43
MUTUAL SPRINKLERS INCORPORATED	1200068212	EFT	6/16/2015	\$600.00
MUTUAL SPRINKLERS INCORPORATED	1200068480	EFT	6/23/2015	\$9,247.66
MUTUAL SPRINKLERS INCORPORATED	1200068747	EFT	6/30/2015	\$1,650.00
MUTUAL SPRINKLERS INCORPORATED	1200068990	EFT	7/7/2015	\$427.31
MUTUAL SPRINKLERS INCORPORATED	1200069458	EFT	7/21/2015	\$2,246.02
MUTUAL SPRINKLERS INCORPORATED	1200069962	EFT	8/4/2015	\$350.00
MUTUAL SPRINKLERS INCORPORATED	1200070794	EFT	8/25/2015	\$296.80
MUTUAL SPRINKLERS INCORPORATED	1200071038	EFT	9/1/2015	\$2,362.00
MUTUAL SPRINKLERS INCORPORATED	1200071805	EFT	9/22/2015	\$7,010.00
MUTUAL SPRINKLERS INCORPORATED	1200072124	EFT	9/29/2015	\$7,424.53
MUTUAL SPRINKLERS INCORPORATED	120632806	CHECK	10/7/2014	\$6,520.00
MUTUAL SPRINKLERS INCORPORATED	120633793	CHECK	10/21/2014	\$2,394.03
MUTUAL SPRINKLERS INCORPORATED	120634793	CHECK	11/4/2014	\$5,475.00
MUTUAL SPRINKLERS INCORPORATED	120635338	CHECK	11/11/2014	\$1,031.93
MUTUAL SPRINKLERS INCORPORATED	120636847	CHECK	12/2/2014	\$28,400.00
MUTUAL SPRINKLERS INCORPORATED	120637362	CHECK	12/9/2014	\$224.00
MUTUAL SPRINKLERS INCORPORATED	120637914	CHECK	12/16/2014	\$2,377.99
MUTUAL SPRINKLERS INCORPORATED	120638849	CHECK	12/30/2014	\$2,644.00
MUTUAL SPRINKLERS INCORPORATED	120639712	CHECK	1/13/2015	\$840.53
MUTUAL SPRINKLERS INCORPORATED	120640257	CHECK	1/20/2015	\$964.09
MUTUAL SPRINKLERS INCORPORATED	120640705	CHECK	1/27/2015	\$3,470.41
MUTUAL SPRINKLERS INCORPORATED	120641664	CHECK	2/9/2015	\$1,625.82
MUTUAL SPRINKLERS INCORPORATED	120642238	CHECK	2/17/2015	\$9,385.88
MUTUAL SPRINKLERS INCORPORATED	120642703	CHECK	2/24/2015	\$10,323.00
YTD Total For MUTUAL SPRINKLERS INCORPORATED			Is \$144,899.40	
MY GIRLS INC	120634351	CHECK	10/28/2014	\$13,240.00
MY GIRLS INC	120636848	CHECK	12/2/2014	\$8,090.00
MY GIRLS INC	120638558	CHECK	12/23/2014	\$8,930.00
MY GIRLS INC	120641224	CHECK	2/3/2015	\$8,210.00
MY GIRLS INC	120642704	CHECK	2/24/2015	\$5,550.00
MY GIRLS INC	120644433	CHECK	3/24/2015	\$3,700.00
MY GIRLS INC	120646956	CHECK	4/28/2015	\$5,100.00
MY GIRLS INC	120656190	CHECK	9/1/2015	\$15,135.00
YTD Total For MY GIRLS INC			Is \$67,955.00	
MY HOMESTEAD PARTNERS LLC	4670017262	EFT	10/28/2014	\$10,828.46
MY HOMESTEAD PARTNERS LLC	4670017652	EFT	11/25/2014	\$9,848.00
MY HOMESTEAD PARTNERS LLC	4670018013	EFT	12/16/2014	\$8,693.00
MY HOMESTEAD PARTNERS LLC	4670018164	EFT	12/23/2014	\$510.00
MY HOMESTEAD PARTNERS LLC	4670018420	EFT	1/27/2015	\$7,256.00
MY HOMESTEAD PARTNERS LLC	4670018807	EFT	2/24/2015	\$6,669.00
MY HOMESTEAD PARTNERS LLC	4670019196	EFT	3/24/2015	\$6,462.00
MY HOMESTEAD PARTNERS LLC	4670019343	EFT	3/31/2015	\$701.00
MY HOMESTEAD PARTNERS LLC	4670019616	EFT	4/28/2015	\$6,542.00
MY HOMESTEAD PARTNERS LLC	4670019995	EFT	5/26/2015	\$6,458.00
MY HOMESTEAD PARTNERS LLC	4670020373	EFT	6/23/2015	\$6,497.00
MY HOMESTEAD PARTNERS LLC	4670020756	EFT	7/28/2015	\$6,497.00

Vendor Name	Payment No	Method	Date	Amount
MY HOMESTEAD PARTNERS LLC	4670021138	EFT	8/25/2015	\$1,411.00
MY HOMESTEAD PARTNERS LLC	4670021298	EFT	9/8/2015	\$3,036.00
MY HOMESTEAD PARTNERS LLC	4670021543	EFT	9/29/2015	\$3,235.00
YTD Total For MY HOMESTEAD PARTNERS LLC			Is \$84,643.46	
MY SECOND CHANCE INC	120633304	CHECK	10/14/2014	\$1,023.00
MY SECOND CHANCE INC	120635339	CHECK	11/11/2014	\$247.50
MY SECOND CHANCE INC	120639263	CHECK	1/6/2015	\$990.00
MY SECOND CHANCE INC	120649039	CHECK	5/26/2015	\$1,765.50
MY SECOND CHANCE INC	120654541	CHECK	8/11/2015	\$198.00
YTD Total For MY SECOND CHANCE INC			Is \$4,224.00	
MYERS TIRE SUPPLY	120632807	CHECK	10/7/2014	\$86.95
MYERS TIRE SUPPLY	120644434	CHECK	3/24/2015	\$2,405.19
MYERS TIRE SUPPLY	120657785	CHECK	9/22/2015	\$63.28
MYERS TIRE SUPPLY	120658557	CHECK	9/29/2015	\$71.52
YTD Total For MYERS TIRE SUPPLY			Is \$2,626.94	
MYRA J HOWARD	467191781	CHECK	10/28/2014	\$64.00
MYRA J HOWARD	467193435	CHECK	11/25/2014	\$64.00
MYRA J HOWARD	467194952	CHECK	12/16/2014	\$64.00
MYRA J HOWARD	467196628	CHECK	1/27/2015	\$64.00
MYRA J HOWARD	467198296	CHECK	2/24/2015	\$64.00
YTD Total For MYRA J HOWARD			Is \$320.00	
MYRA MCINTOSH	120632808	CHECK	10/7/2014	\$150.00
MYRA MCINTOSH	120635340	CHECK	11/11/2014	\$300.00
MYRA MCINTOSH	120635906	CHECK	11/18/2014	\$300.00
MYRA MCINTOSH	120636849	CHECK	12/2/2014	\$5,850.00
MYRA MCINTOSH	120637363	CHECK	12/9/2014	\$2,250.00
MYRA MCINTOSH	120638559	CHECK	12/23/2014	\$1,500.00
MYRA MCINTOSH	120641665	CHECK	2/9/2015	\$800.00
MYRA MCINTOSH	120642239	CHECK	2/17/2015	\$1,700.00
MYRA MCINTOSH	120642705	CHECK	2/24/2015	\$675.00
MYRA MCINTOSH	120644435	CHECK	3/24/2015	\$1,100.00
MYRA MCINTOSH	120644906	CHECK	3/31/2015	\$1,500.00
MYRA MCINTOSH	120645310	CHECK	4/7/2015	\$1,450.00
MYRA MCINTOSH	120645877	CHECK	4/14/2015	\$300.00
MYRA MCINTOSH	120648001	CHECK	5/12/2015	\$1,700.00
MYRA MCINTOSH	120649445	CHECK	6/2/2015	\$1,350.00
MYRA MCINTOSH	120649901	CHECK	6/9/2015	\$300.00
MYRA MCINTOSH	120651459	CHECK	6/30/2015	\$3,500.00
MYRA MCINTOSH	120652456	CHECK	7/14/2015	\$1,200.00
MYRA MCINTOSH	120653393	CHECK	7/28/2015	\$1,550.00
MYRA MCINTOSH	120654542	CHECK	8/11/2015	\$2,000.00
MYRA MCINTOSH	120657786	CHECK	9/22/2015	\$4,300.00
MYRA MCINTOSH	120658558	CHECK	9/29/2015	\$2,150.00
YTD Total For MYRA MCINTOSH			Is \$35,925.00	
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120633305	CHECK	10/14/2014	\$137.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120633794	CHECK	10/21/2014	\$330.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120634352	CHECK	10/28/2014	\$330.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120634794	CHECK	11/4/2014	\$110.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120637364	CHECK	12/9/2014	\$165.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120639713	CHECK	1/13/2015	\$605.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120640706	CHECK	1/27/2015	\$220.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120641225	CHECK	2/3/2015	\$605.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120642240	CHECK	2/17/2015	\$275.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120642706	CHECK	2/24/2015	\$825.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120643437	CHECK	3/10/2015	\$185.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120643943	CHECK	3/17/2015	\$330.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120645878	CHECK	4/14/2015	\$1,045.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120646957	CHECK	4/28/2015	\$220.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120648462	CHECK	5/19/2015	\$825.00

Vendor Name	Payment No	Method	Date	Amount
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120649446	CHECK	6/2/2015	\$55.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120649902	CHECK	6/9/2015	\$330.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120651009	CHECK	6/23/2015	\$715.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120651460	CHECK	6/30/2015	\$467.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120651995	CHECK	7/7/2015	\$192.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120652457	CHECK	7/14/2015	\$495.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120653394	CHECK	7/28/2015	\$825.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120654010	CHECK	8/4/2015	\$385.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120654543	CHECK	8/11/2015	\$110.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120655682	CHECK	8/25/2015	\$137.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120656191	CHECK	9/1/2015	\$605.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120657201	CHECK	9/15/2015	\$495.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120658559	CHECK	9/29/2015	\$735.00
YTD Total For MYRNA DEL CARMEN RAMIREZ MDAHUAR			Is \$11,755.00	
MYRON RICHARDSON	120639264	CHECK	1/6/2015	\$275.00
YTD Total For MYRON RICHARDSON			Is \$275.00	
MYRTLE COVE LP	120633795	CHECK	10/21/2014	\$1,062.00
MYRTLE COVE LP	120635907	CHECK	11/18/2014	\$625.00
MYRTLE COVE LP	120637915	CHECK	12/16/2014	\$625.00
MYRTLE COVE LP	120640258	CHECK	1/20/2015	\$625.00
MYRTLE COVE LP	467191782	CHECK	10/28/2014	\$3,910.00
MYRTLE COVE LP	467193436	CHECK	11/25/2014	\$3,910.00
MYRTLE COVE LP	467194953	CHECK	12/16/2014	\$3,651.00
MYRTLE COVE LP	467196629	CHECK	1/27/2015	\$3,487.00
MYRTLE COVE LP	467198297	CHECK	2/24/2015	\$3,397.00
MYRTLE COVE LP	467199967	CHECK	3/24/2015	\$3,391.00
MYRTLE COVE LP	467200555	CHECK	3/31/2015	\$156.00
MYRTLE COVE LP	467201714	CHECK	4/28/2015	\$3,547.00
MYRTLE COVE LP	467202394	CHECK	5/12/2015	\$5.00
MYRTLE COVE LP	467203466	CHECK	5/26/2015	\$3,552.00
MYRTLE COVE LP	467205102	CHECK	6/23/2015	\$1,175.00
MYRTLE COVE LP	467206850	CHECK	7/28/2015	\$1,193.00
YTD Total For MYRTLE COVE LP			Is \$34,311.00	
MYTOOLSTORE.COM	120658560	CHECK	9/29/2015	\$162.22
YTD Total For MYTOOLSTORE.COM			Is \$162.22	
NADA SERVICES CORPORATION	120634795	CHECK	11/4/2014	\$199.00
YTD Total For NADA SERVICES CORPORATION			Is \$199.00	
NADEAU, MICHELLE LAMEY	1280002645	EFT	5/5/2015	\$21.00
YTD Total For NADEAU, MICHELLE LAMEY			Is \$21.00	
NAHMMA	120644907	CHECK	3/31/2015	\$430.00
NAHMMA	120656620	CHECK	9/8/2015	\$400.00
YTD Total For NAHMMA			Is \$830.00	
NAJEDA S TILLER	467207506	CHECK	8/11/2015	\$27.08
NAJEDA S TILLER	467208559	CHECK	8/25/2015	\$17.00
NAJEDA S TILLER	467210288	CHECK	9/29/2015	\$17.00
YTD Total For NAJEDA S TILLER			Is \$61.08	
NAKOUMBA CONDE	120641226	CHECK	2/3/2015	\$350.00
YTD Total For NAKOUMBA CONDE			Is \$350.00	
NAM H NGUYEN	467191783	CHECK	10/28/2014	\$1,100.00
NAM H NGUYEN	467193437	CHECK	11/25/2014	\$1,100.00
NAM H NGUYEN	467194954	CHECK	12/16/2014	\$1,100.00
NAM H NGUYEN	467196630	CHECK	1/27/2015	\$1,100.00
NAM H NGUYEN	467198298	CHECK	2/24/2015	\$1,100.00
NAM H NGUYEN	467199968	CHECK	3/24/2015	\$1,100.00
NAM H NGUYEN	467201715	CHECK	4/28/2015	\$1,100.00
NAM H NGUYEN	467203467	CHECK	5/26/2015	\$1,100.00
NAM H NGUYEN	467205103	CHECK	6/23/2015	\$1,100.00
NAM H NGUYEN	467206851	CHECK	7/28/2015	\$1,100.00
NAM H NGUYEN	467208560	CHECK	8/25/2015	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
NAM H NGUYEN	467210289	CHECK	9/29/2015	\$1,100.00
YTD Total For NAM H NGUYEN			Is \$13,200.00	
NAMI DALLAS INC	120640259	CHECK	1/20/2015	\$5,000.00
NAMI DALLAS INC	120642241	CHECK	2/17/2015	\$180.00
YTD Total For NAMI DALLAS INC			Is \$5,180.00	
NAN MCKAY AND ASSOCIATES	467198957	CHECK	3/17/2015	\$349.00
NAN MCKAY AND ASSOCIATES	467201716	CHECK	4/28/2015	\$150.00
NAN MCKAY AND ASSOCIATES	467202329	CHECK	5/5/2015	\$150.00
YTD Total For NAN MCKAY AND ASSOCIATES			Is \$649.00	
NANCY BOGART	467191784	CHECK	10/28/2014	\$304.82
NANCY BOGART	467193438	CHECK	11/25/2014	\$344.00
NANCY BOGART	467194955	CHECK	12/16/2014	\$344.00
NANCY BOGART	467196631	CHECK	1/27/2015	\$344.00
NANCY BOGART	467198299	CHECK	2/24/2015	\$344.00
NANCY BOGART	467199969	CHECK	3/24/2015	\$344.00
NANCY BOGART	467201717	CHECK	4/28/2015	\$344.00
NANCY BOGART	467203468	CHECK	5/26/2015	\$344.00
NANCY BOGART	467205104	CHECK	6/23/2015	\$344.00
NANCY BOGART	467206852	CHECK	7/28/2015	\$344.00
NANCY BOGART	467208561	CHECK	8/25/2015	\$344.00
NANCY BOGART	467210290	CHECK	9/29/2015	\$344.00
YTD Total For NANCY BOGART			Is \$4,088.82	
NANCY BREWER	120654011	CHECK	8/4/2015	\$60.30
YTD Total For NANCY BREWER			Is \$60.30	
NANCY CUTLER MULDER	120632809	CHECK	10/7/2014	\$400.00
NANCY CUTLER MULDER	120633306	CHECK	10/14/2014	\$17,700.00
NANCY CUTLER MULDER	120634353	CHECK	10/28/2014	\$4,750.00
NANCY CUTLER MULDER	120634796	CHECK	11/4/2014	\$9,450.00
NANCY CUTLER MULDER	120636439	CHECK	11/25/2014	\$600.00
NANCY CUTLER MULDER	120637365	CHECK	12/9/2014	\$7,650.00
NANCY CUTLER MULDER	120637916	CHECK	12/16/2014	\$500.00
NANCY CUTLER MULDER	120639265	CHECK	1/6/2015	\$600.00
YTD Total For NANCY CUTLER MULDER			Is \$41,650.00	
NANCY GARAY MOLINA	4670017263	EFT	10/28/2014	\$1,600.00
NANCY GARAY MOLINA	4670017653	EFT	11/25/2014	\$1,600.00
NANCY GARAY MOLINA	4670018014	EFT	12/16/2014	\$1,600.00
NANCY GARAY MOLINA	4670018421	EFT	1/27/2015	\$1,600.00
NANCY GARAY MOLINA	4670018808	EFT	2/24/2015	\$1,600.00
NANCY GARAY MOLINA	4670019197	EFT	3/24/2015	\$1,600.00
NANCY GARAY MOLINA	4670019617	EFT	4/28/2015	\$1,600.00
NANCY GARAY MOLINA	4670019996	EFT	5/26/2015	\$1,600.00
NANCY GARAY MOLINA	4670020374	EFT	6/23/2015	\$1,600.00
NANCY GARAY MOLINA	4670020757	EFT	7/28/2015	\$1,600.00
NANCY GARAY MOLINA	4670021139	EFT	8/25/2015	\$1,600.00
NANCY GARAY MOLINA	4670021544	EFT	9/29/2015	\$1,600.00
YTD Total For NANCY GARAY MOLINA			Is \$19,200.00	
NANCY MARIE MILLER	467191785	CHECK	10/28/2014	\$210.00
NANCY MARIE MILLER	467193439	CHECK	11/25/2014	\$86.00
NANCY MARIE MILLER	467194956	CHECK	12/16/2014	\$86.00
NANCY MARIE MILLER	467196632	CHECK	1/27/2015	\$86.00
NANCY MARIE MILLER	467198300	CHECK	2/24/2015	\$86.00
NANCY MARIE MILLER	467199970	CHECK	3/24/2015	\$86.00
NANCY MARIE MILLER	467201718	CHECK	4/28/2015	\$86.00
NANCY MARIE MILLER	467203469	CHECK	5/26/2015	\$86.00
NANCY MARIE MILLER	467205105	CHECK	6/23/2015	\$86.00
NANCY MARIE MILLER	467206853	CHECK	7/28/2015	\$86.00
NANCY MARIE MILLER	467208562	CHECK	8/25/2015	\$86.00
NANCY MARIE MILLER	467210291	CHECK	9/29/2015	\$86.00
YTD Total For NANCY MARIE MILLER			Is \$1,156.00	

Vendor Name	Payment No	Method	Date	Amount
NANCY NGUYEN	467191786	CHECK	10/28/2014	\$740.00
NANCY NGUYEN	467193440	CHECK	11/25/2014	\$220.00
NANCY NGUYEN	467194957	CHECK	12/16/2014	\$220.00
NANCY NGUYEN	467195688	CHECK	1/20/2015	\$740.00
NANCY NGUYEN	467196633	CHECK	1/27/2015	\$220.00
NANCY NGUYEN	467198301	CHECK	2/24/2015	\$220.00
NANCY NGUYEN	467199971	CHECK	3/24/2015	\$220.00
NANCY NGUYEN	467201719	CHECK	4/28/2015	\$220.00
NANCY NGUYEN	467203470	CHECK	5/26/2015	\$220.00
NANCY NGUYEN	467205106	CHECK	6/23/2015	\$220.00
NANCY NGUYEN	467206854	CHECK	7/28/2015	\$215.00
NANCY NGUYEN	467208563	CHECK	8/25/2015	\$215.00
NANCY NGUYEN	467210292	CHECK	9/29/2015	\$215.00
YTD Total For NANCY NGUYEN			Is \$3,885.00	
NAP SPRINGMAN FUND V LP	120645879	CHECK	4/14/2015	\$450.00
NAP SPRINGMAN FUND V LP	120647407	CHECK	5/5/2015	\$450.00
NAP SPRINGMAN FUND V LP	120651461	CHECK	6/30/2015	\$450.00
NAP SPRINGMAN FUND V LP	467191787	CHECK	10/28/2014	\$580.00
NAP SPRINGMAN FUND V LP	467193441	CHECK	11/25/2014	\$580.00
NAP SPRINGMAN FUND V LP	467194958	CHECK	12/16/2014	\$580.00
NAP SPRINGMAN FUND V LP	467196634	CHECK	1/27/2015	\$580.00
NAP SPRINGMAN FUND V LP	467198302	CHECK	2/24/2015	\$580.00
NAP SPRINGMAN FUND V LP	467199972	CHECK	3/24/2015	\$580.00
NAP SPRINGMAN FUND V LP	467201720	CHECK	4/28/2015	\$580.00
NAP SPRINGMAN FUND V LP	467203471	CHECK	5/26/2015	\$590.00
NAP SPRINGMAN FUND V LP	467205107	CHECK	6/23/2015	\$590.00
NAP SPRINGMAN FUND V LP	467206855	CHECK	7/28/2015	\$590.00
NAP SPRINGMAN FUND V LP	467208564	CHECK	8/25/2015	\$590.00
NAP SPRINGMAN FUND V LP	467210293	CHECK	9/29/2015	\$590.00
YTD Total For NAP SPRINGMAN FUND V LP			Is \$8,360.00	
NAPA AUTO PARTS	1200059672	EFT	10/7/2014	\$34.81
NAPA AUTO PARTS	1200059883	EFT	10/14/2014	\$228.36
NAPA AUTO PARTS	1200060358	EFT	10/28/2014	\$35.88
NAPA AUTO PARTS	1200060579	EFT	11/4/2014	\$1,007.83
NAPA AUTO PARTS	1200060813	EFT	11/11/2014	\$96.72
NAPA AUTO PARTS	1200061073	EFT	11/18/2014	\$210.31
NAPA AUTO PARTS	1200061492	EFT	12/2/2014	\$1,794.63
NAPA AUTO PARTS	1200061711	EFT	12/9/2014	\$270.58
NAPA AUTO PARTS	1200061979	EFT	12/16/2014	\$1,485.91
NAPA AUTO PARTS	1200062618	EFT	1/6/2015	\$763.63
NAPA AUTO PARTS	1200062843	EFT	1/13/2015	\$317.73
NAPA AUTO PARTS	1200063081	EFT	1/20/2015	\$856.78
NAPA AUTO PARTS	1200063301	EFT	1/27/2015	\$289.89
NAPA AUTO PARTS	1200063542	EFT	2/3/2015	\$683.18
NAPA AUTO PARTS	1200063772	EFT	2/10/2015	\$1,946.31
NAPA AUTO PARTS	1200064040	EFT	2/17/2015	\$1,061.19
NAPA AUTO PARTS	1200064304	EFT	2/24/2015	\$1,385.62
NAPA AUTO PARTS	1200064517	EFT	3/3/2015	\$1,066.59
NAPA AUTO PARTS	1200064987	EFT	3/17/2015	\$909.83
NAPA AUTO PARTS	1200065223	EFT	3/24/2015	\$776.33
NAPA AUTO PARTS	1200065687	EFT	4/7/2015	\$649.71
NAPA AUTO PARTS	1200066220	EFT	4/21/2015	\$385.04
NAPA AUTO PARTS	1200066476	EFT	4/28/2015	\$681.10
NAPA AUTO PARTS	1200066721	EFT	5/5/2015	\$93.98
NAPA AUTO PARTS	1200067000	EFT	5/12/2015	\$571.75
NAPA AUTO PARTS	1200067270	EFT	5/19/2015	\$191.47
NAPA AUTO PARTS	1200067522	EFT	5/26/2015	\$289.24
NAPA AUTO PARTS	1200067726	EFT	6/2/2015	\$94.90
NAPA AUTO PARTS	1200067965	EFT	6/9/2015	\$588.44

Vendor Name	Payment No	Method	Date	Amount
NAPA AUTO PARTS	1200068213	EFT	6/16/2015	\$209.16
NAPA AUTO PARTS	1200068481	EFT	6/23/2015	\$633.01
NAPA AUTO PARTS	1200068748	EFT	6/30/2015	\$16.25
NAPA AUTO PARTS	1200068991	EFT	7/7/2015	\$59.30
NAPA AUTO PARTS	1200069963	EFT	8/4/2015	\$1,368.10
NAPA AUTO PARTS	1200070237	EFT	8/11/2015	\$342.74
NAPA AUTO PARTS	1200070536	EFT	8/18/2015	\$361.02
NAPA AUTO PARTS	1200070796	EFT	8/25/2015	\$354.19
NAPA AUTO PARTS	1200071039	EFT	9/1/2015	\$109.02
NAPA AUTO PARTS	1200071275	EFT	9/8/2015	\$276.98
NAPA AUTO PARTS	1200071537	EFT	9/15/2015	\$152.79
NAPA AUTO PARTS	1200071806	EFT	9/22/2015	\$1,086.87
NAPA AUTO PARTS	1200072125	EFT	9/29/2015	\$482.35
YTD Total For NAPA AUTO PARTS			Is \$24,219.52	
NARCISSUS NORIEGA	4670017264	EFT	10/28/2014	\$815.00
NARCISSUS NORIEGA	4670017654	EFT	11/25/2014	\$815.00
NARCISSUS NORIEGA	4670018015	EFT	12/16/2014	\$815.00
NARCISSUS NORIEGA	4670018422	EFT	1/27/2015	\$815.00
NARCISSUS NORIEGA	4670018809	EFT	2/24/2015	\$912.00
NARCISSUS NORIEGA	4670019198	EFT	3/24/2015	\$912.00
NARCISSUS NORIEGA	4670019371	EFT	4/7/2015	\$194.00
YTD Total For NARCISSUS NORIEGA			Is \$5,278.00	
NARDIS GUN CLUB	120658561	CHECK	9/29/2015	\$10,644.00
YTD Total For NARDIS GUN CLUB			Is \$10,644.00	
NARDIS PUBLIC SAFETY	120635908	CHECK	11/18/2014	\$474.00
NARDIS PUBLIC SAFETY	120636850	CHECK	12/2/2014	\$50.00
NARDIS PUBLIC SAFETY	120637917	CHECK	12/16/2014	\$474.00
NARDIS PUBLIC SAFETY	120640707	CHECK	1/27/2015	\$9,006.00
NARDIS PUBLIC SAFETY	120647408	CHECK	5/5/2015	\$37,112.00
NARDIS PUBLIC SAFETY	120648463	CHECK	5/19/2015	\$1,130.64
NARDIS PUBLIC SAFETY	120649040	CHECK	5/26/2015	\$7,110.00
NARDIS PUBLIC SAFETY	120649903	CHECK	6/9/2015	\$2,370.00
NARDIS PUBLIC SAFETY	120651996	CHECK	7/7/2015	\$1,418.36
NARDIS PUBLIC SAFETY	120652959	CHECK	7/21/2015	\$1,106.00
NARDIS PUBLIC SAFETY	120653395	CHECK	7/28/2015	\$474.00
NARDIS PUBLIC SAFETY	120654544	CHECK	8/11/2015	\$4,827.00
NARDIS PUBLIC SAFETY	120655150	CHECK	8/18/2015	\$474.00
NARDIS PUBLIC SAFETY	120656621	CHECK	9/8/2015	\$474.00
NARDIS PUBLIC SAFETY	128015980	CHECK	1/27/2015	\$474.00
YTD Total For NARDIS PUBLIC SAFETY			Is \$66,974.00	
NARVIS & RACHEAL ROBERTS	467191788	CHECK	10/28/2014	\$472.00
NARVIS & RACHEAL ROBERTS	467193442	CHECK	11/25/2014	\$472.00
NARVIS & RACHEAL ROBERTS	467194959	CHECK	12/16/2014	\$472.00
NARVIS & RACHEAL ROBERTS	467196635	CHECK	1/27/2015	\$472.00
NARVIS & RACHEAL ROBERTS	467198303	CHECK	2/24/2015	\$472.00
NARVIS & RACHEAL ROBERTS	467199973	CHECK	3/24/2015	\$472.00
NARVIS & RACHEAL ROBERTS	467201721	CHECK	4/28/2015	\$572.00
NARVIS & RACHEAL ROBERTS	467202395	CHECK	5/12/2015	\$379.00
NARVIS & RACHEAL ROBERTS	467203472	CHECK	5/26/2015	\$951.00
NARVIS & RACHEAL ROBERTS	467205108	CHECK	6/23/2015	\$951.00
NARVIS & RACHEAL ROBERTS	467206856	CHECK	7/28/2015	\$951.00
NARVIS & RACHEAL ROBERTS	467208565	CHECK	8/25/2015	\$951.00
NARVIS & RACHEAL ROBERTS	467210294	CHECK	9/29/2015	\$951.00
YTD Total For NARVIS & RACHEAL ROBERTS			Is \$8,538.00	
NASH, VALENCIA	1200060637	EFT	11/4/2014	\$85.80
YTD Total For NASH, VALENCIA			Is \$85.80	
NATALIE BALDERAS	120643944	CHECK	3/17/2015	\$1,164.74
YTD Total For NATALIE BALDERAS			Is \$1,164.74	
NATALIE HANSEN	120651997	CHECK	7/7/2015	\$795.62

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NATALIE HANSEN			Is \$795.62	
NATARA D DRIVER	467209151	CHECK	9/1/2015	\$152.09
NATARA D DRIVER	467210295	CHECK	9/29/2015	\$55.00
YTD Total For NATARA D DRIVER			Is \$207.09	
NATASHA COMBS	120651462	CHECK	6/30/2015	\$620.00
NATASHA COMBS	120651998	CHECK	7/7/2015	\$1,289.90
NATASHA COMBS	120655683	CHECK	8/25/2015	\$1,254.94
NATASHA COMBS	120656622	CHECK	9/8/2015	\$300.00
NATASHA COMBS	120657202	CHECK	9/15/2015	\$660.00
NATASHA COMBS	120657787	CHECK	9/22/2015	\$1,300.53
YTD Total For NATASHA COMBS			Is \$5,425.37	
NATASHA GABRIEL	467205816	CHECK	7/21/2015	\$33,943.75
YTD Total For NATASHA GABRIEL			Is \$33,943.75	
NATASHA HENDERSON	467191789	CHECK	10/28/2014	\$11.00
NATASHA HENDERSON	467193443	CHECK	11/25/2014	\$11.00
NATASHA HENDERSON	467194960	CHECK	12/16/2014	\$11.00
NATASHA HENDERSON	467196636	CHECK	1/27/2015	\$11.00
NATASHA HENDERSON	467198304	CHECK	2/24/2015	\$11.00
YTD Total For NATASHA HENDERSON			Is \$55.00	
NATASHA HOY	120632810	CHECK	10/7/2014	\$500.00
NATASHA HOY	120633307	CHECK	10/14/2014	\$200.00
NATASHA HOY	120634797	CHECK	11/4/2014	\$500.00
NATASHA HOY	120635341	CHECK	11/11/2014	\$250.00
NATASHA HOY	120636851	CHECK	12/2/2014	\$275.00
NATASHA HOY	120638560	CHECK	12/23/2014	\$600.00
NATASHA HOY	120639714	CHECK	1/13/2015	\$1,200.00
NATASHA HOY	120641227	CHECK	2/3/2015	\$100.00
NATASHA HOY	120641666	CHECK	2/9/2015	\$100.00
NATASHA HOY	120642242	CHECK	2/17/2015	\$650.00
NATASHA HOY	120642707	CHECK	2/24/2015	\$550.00
NATASHA HOY	120643438	CHECK	3/10/2015	\$800.00
NATASHA HOY	120643945	CHECK	3/17/2015	\$250.00
NATASHA HOY	120645311	CHECK	4/7/2015	\$300.00
NATASHA HOY	120649447	CHECK	6/2/2015	\$350.00
NATASHA HOY	120649904	CHECK	6/9/2015	\$350.00
NATASHA HOY	120651463	CHECK	6/30/2015	\$250.00
NATASHA HOY	120651999	CHECK	7/7/2015	\$750.00
NATASHA HOY	120653396	CHECK	7/28/2015	\$150.00
NATASHA HOY	120654012	CHECK	8/4/2015	\$800.00
NATASHA HOY	120655151	CHECK	8/18/2015	\$150.00
NATASHA HOY	120656623	CHECK	9/8/2015	\$150.00
NATASHA HOY	120657203	CHECK	9/15/2015	\$500.00
NATASHA HOY	120657788	CHECK	9/22/2015	\$200.00
NATASHA HOY	120658562	CHECK	9/29/2015	\$1,000.00
YTD Total For NATASHA HOY			Is \$10,925.00	
NATHAN K WILLIAMSON	120634798	CHECK	11/4/2014	\$300.00
NATHAN K WILLIAMSON	120638561	CHECK	12/23/2014	\$300.00
NATHAN K WILLIAMSON	120639266	CHECK	1/6/2015	\$100.00
NATHAN K WILLIAMSON	120645312	CHECK	4/7/2015	\$300.00
NATHAN K WILLIAMSON	120648002	CHECK	5/12/2015	\$150.00
NATHAN K WILLIAMSON	120652960	CHECK	7/21/2015	\$150.00
YTD Total For NATHAN K WILLIAMSON			Is \$1,300.00	
NATHAN ROGERS	120655684	CHECK	8/25/2015	\$150.00
NATHAN ROGERS	120656624	CHECK	9/8/2015	\$300.00
YTD Total For NATHAN ROGERS			Is \$450.00	
NATHANIEL B PATTERSON	120647409	CHECK	5/5/2015	\$875.00
NATHANIEL B PATTERSON	120651010	CHECK	6/23/2015	\$36.02
YTD Total For NATHANIEL B PATTERSON			Is \$911.02	
NATIONAL APPRAISAL GUIDES INC	120641228	CHECK	2/3/2015	\$840.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NATIONAL APPRAISAL GUIDES INC			Is \$840.00	
NATIONAL ASSOC CO RECORDERS ELECTION OFFICIALS & CLERKS	120655152	CHECK	8/18/2015	\$660.00
YTD Total For NATIONAL ASSOC CO RECORDERS ELECTION OFFICIALS & CLERKS			Is \$660.00	
NATIONAL ASSOC FOR COURT MANAGEMENT	120652458	CHECK	7/14/2015	\$125.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120652961	CHECK	7/21/2015	\$125.00
YTD Total For NATIONAL ASSOC FOR COURT MANAGEMENT			Is \$250.00	
NATIONAL ASSOC OF AFRICAN AMERICANS HUMAN RESOURCES	120639715	CHECK	1/13/2015	\$125.00
YTD Total For NATIONAL ASSOC OF AFRICAN AMERICANS HUMAN RESOURCES			Is \$125.00	
NATIONAL ASSOC OF COUNTIES	120637918	CHECK	12/16/2014	\$799.00
NATIONAL ASSOC OF COUNTIES	120640260	CHECK	1/20/2015	\$100.00
NATIONAL ASSOC OF COUNTIES	120642243	CHECK	2/17/2015	\$100.00
NATIONAL ASSOC OF COUNTIES	120644908	CHECK	3/31/2015	\$1,120.00
NATIONAL ASSOC OF COUNTIES	120645313	CHECK	4/7/2015	\$980.00
NATIONAL ASSOC OF COUNTIES	120646382	CHECK	4/21/2015	\$47,363.00
NATIONAL ASSOC OF COUNTIES	120647410	CHECK	5/5/2015	\$530.00
NATIONAL ASSOC OF COUNTIES	120648464	CHECK	5/19/2015	\$980.00
NATIONAL ASSOC OF COUNTIES	120649448	CHECK	6/2/2015	\$490.00
NATIONAL ASSOC OF COUNTIES	120650386	CHECK	6/16/2015	\$490.00
YTD Total For NATIONAL ASSOC OF COUNTIES			Is \$52,952.00	
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120642708	CHECK	2/24/2015	\$1,755.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120651464	CHECK	6/30/2015	\$1,400.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120652000	CHECK	7/7/2015	\$700.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120652459	CHECK	7/14/2015	\$600.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	128016200	CHECK	7/7/2015	\$600.00
YTD Total For NATIONAL ASSOC OF DRUG COURT PROFESSIONALS			Is \$5,055.00	
NATIONAL ASSOC OF NUTRITION & AGING	120637919	CHECK	12/16/2014	\$165.00
NATIONAL ASSOC OF NUTRITION & AGING	120644909	CHECK	3/31/2015	\$165.00
NATIONAL ASSOC OF NUTRITION & AGING	120649041	CHECK	5/26/2015	\$299.00
YTD Total For NATIONAL ASSOC OF NUTRITION & AGING			Is \$629.00	
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120641667	CHECK	2/9/2015	\$1,150.00
YTD Total For NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS			Is \$1,150.00	
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS	120648003	CHECK	5/12/2015	\$2,000.00
YTD Total For NATIONAL ASSOCIATION OF MEDICAL EXAMINERS			Is \$2,000.00	
NATIONAL ASSOCIATION OF STATE WOMEN VETERAN COORDINATO	120645880	CHECK	4/14/2015	\$370.00
YTD Total For NATIONAL ASSOCIATION OF STATE WOMEN VETERAN COORDINATORS INC			Is \$370.00	
NATIONAL BUS SALES AND LEASING INC	1200062619	EFT	1/6/2015	\$392.36
NATIONAL BUS SALES AND LEASING INC	1200065688	EFT	4/7/2015	\$468.99
NATIONAL BUS SALES AND LEASING INC	1200071276	EFT	9/8/2015	\$179.48
YTD Total For NATIONAL BUS SALES AND LEASING INC			Is \$1,040.83	
NATIONAL CAREER FAIRS	120652962	CHECK	7/21/2015	\$1,185.00
YTD Total For NATIONAL CAREER FAIRS			Is \$1,185.00	
NATIONAL CENTER FOR MISSING & EXPLOITED CHILDREN	120642244	CHECK	2/17/2015	\$25.00
YTD Total For NATIONAL CENTER FOR MISSING & EXPLOITED CHILDREN			Is \$25.00	
NATIONAL CENTER FOR STATE COURTS	120635342	CHECK	11/11/2014	\$1,250.00
NATIONAL CENTER FOR STATE COURTS	120636440	CHECK	11/25/2014	\$1,250.00
NATIONAL CENTER FOR STATE COURTS	120654545	CHECK	8/11/2015	\$650.00
NATIONAL CENTER FOR STATE COURTS	120655153	CHECK	8/18/2015	\$2,400.00
YTD Total For NATIONAL CENTER FOR STATE COURTS			Is \$5,550.00	
NATIONAL COLLEGE OF PROBATE JUDGES	120635343	CHECK	11/11/2014	\$450.00
NATIONAL COLLEGE OF PROBATE JUDGES	120643439	CHECK	3/10/2015	\$400.00
NATIONAL COLLEGE OF PROBATE JUDGES	120645314	CHECK	4/7/2015	\$400.00
NATIONAL COLLEGE OF PROBATE JUDGES	120652963	CHECK	7/21/2015	\$150.00
NATIONAL COLLEGE OF PROBATE JUDGES	120658563	CHECK	9/29/2015	\$850.00
YTD Total For NATIONAL COLLEGE OF PROBATE JUDGES			Is \$2,250.00	
NATIONAL COMMERCIAL SERVICES INC	120645315	CHECK	4/7/2015	\$5,040.56
YTD Total For NATIONAL COMMERCIAL SERVICES INC			Is \$5,040.56	
NATIONAL DATA SERVICES INC	120633308	CHECK	10/14/2014	\$1,800.00
NATIONAL DATA SERVICES INC	120633796	CHECK	10/21/2014	\$13,882.98

Vendor Name	Payment No	Method	Date	Amount
NATIONAL DATA SERVICES INC	120635909	CHECK	11/18/2014	\$42,797.99
NATIONAL DATA SERVICES INC	120636852	CHECK	12/2/2014	\$16.64
NATIONAL DATA SERVICES INC	120637366	CHECK	12/9/2014	\$23,032.77
NATIONAL DATA SERVICES INC	120638562	CHECK	12/23/2014	\$572.66
NATIONAL DATA SERVICES INC	120639716	CHECK	1/13/2015	\$875.53
NATIONAL DATA SERVICES INC	120640708	CHECK	1/27/2015	\$1,096.64
NATIONAL DATA SERVICES INC	120642245	CHECK	2/17/2015	\$3,586.92
NATIONAL DATA SERVICES INC	120642709	CHECK	2/24/2015	\$241.12
NATIONAL DATA SERVICES INC	120644436	CHECK	3/24/2015	\$10,891.31
NATIONAL DATA SERVICES INC	120646958	CHECK	4/28/2015	\$219.48
NATIONAL DATA SERVICES INC	120647411	CHECK	5/5/2015	\$156.98
NATIONAL DATA SERVICES INC	120649905	CHECK	6/9/2015	\$470.93
NATIONAL DATA SERVICES INC	120650387	CHECK	6/16/2015	\$7,156.04
NATIONAL DATA SERVICES INC	120651011	CHECK	6/23/2015	\$5,987.18
NATIONAL DATA SERVICES INC	120651465	CHECK	6/30/2015	\$2,721.77
NATIONAL DATA SERVICES INC	120652001	CHECK	7/7/2015	\$2,952.29
NATIONAL DATA SERVICES INC	120652460	CHECK	7/14/2015	\$94.54
NATIONAL DATA SERVICES INC	120654013	CHECK	8/4/2015	\$23.00
NATIONAL DATA SERVICES INC	120655154	CHECK	8/18/2015	\$1,500.00
NATIONAL DATA SERVICES INC	120655685	CHECK	8/25/2015	\$7,291.95
NATIONAL DATA SERVICES INC	120656625	CHECK	9/8/2015	\$779.80
NATIONAL DATA SERVICES INC	120657789	CHECK	9/22/2015	\$366.60
NATIONAL DATA SERVICES INC	120658564	CHECK	9/29/2015	\$2,219.60
YTD Total For NATIONAL DATA SERVICES INC			Is \$130,734.72	
NATIONAL EMPLOYMENT LAW INSTITUTE	120656626	CHECK	9/8/2015	\$636.00
YTD Total For NATIONAL EMPLOYMENT LAW INSTITUTE			Is \$636.00	
NATIONAL FIRE PROTECTION ASSOC	1200061493	EFT	12/2/2014	\$165.00
YTD Total For NATIONAL FIRE PROTECTION ASSOC			Is \$165.00	
NATIONAL FOOD GROUP INC	120645316	CHECK	4/7/2015	\$1,959.44
NATIONAL FOOD GROUP INC	120649906	CHECK	6/9/2015	\$5,369.28
NATIONAL FOOD GROUP INC	120651466	CHECK	6/30/2015	\$10,610.72
NATIONAL FOOD GROUP INC	120652461	CHECK	7/14/2015	\$15,980.00
YTD Total For NATIONAL FOOD GROUP INC			Is \$33,919.44	
NATIONAL GEOGRAPHIC KIDS MAGAZINE	120648465	CHECK	5/19/2015	\$39.95
YTD Total For NATIONAL GEOGRAPHIC KIDS MAGAZINE			Is \$39.95	
NATIONAL HOSE ACQUISITION CORPORATION	120636853	CHECK	12/2/2014	\$495.00
NATIONAL HOSE ACQUISITION CORPORATION	120637367	CHECK	12/9/2014	\$402.74
NATIONAL HOSE ACQUISITION CORPORATION	120643946	CHECK	3/17/2015	\$39.68
NATIONAL HOSE ACQUISITION CORPORATION	120644910	CHECK	3/31/2015	\$327.68
NATIONAL HOSE ACQUISITION CORPORATION	120646383	CHECK	4/21/2015	\$375.35
NATIONAL HOSE ACQUISITION CORPORATION	120656627	CHECK	9/8/2015	\$301.83
NATIONAL HOSE ACQUISITION CORPORATION	120657790	CHECK	9/22/2015	\$295.92
YTD Total For NATIONAL HOSE ACQUISITION CORPORATION			Is \$2,238.20	
NATIONAL IMMIGRATION PROJECT OF THE NATIONAL LAWYERS GUI	120642710	CHECK	2/24/2015	\$160.00
YTD Total For NATIONAL IMMIGRATION PROJECT OF THE NATIONAL LAWYERS GUILD INC			Is \$160.00	
NATIONAL INSTITUTE STANDARDS AND TECHNOLOGY	120657791	CHECK	9/22/2015	\$825.00
YTD Total For NATIONAL INSTITUTE STANDARDS AND TECHNOLOGY			Is \$825.00	
NATIONAL JEWISH HEALTH	120645881	CHECK	4/14/2015	\$780.00
YTD Total For NATIONAL JEWISH HEALTH			Is \$780.00	
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200059722	EFT	10/10/2014	\$3,177.94
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200060202	EFT	10/24/2014	\$3,153.48
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200060656	EFT	11/7/2014	\$3,129.06
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200061174	EFT	11/21/2014	\$3,269.74
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200061558	EFT	12/5/2014	\$3,227.74
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200062079	EFT	12/19/2014	\$3,368.10
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200062443	EFT	1/2/2015	\$3,638.08
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200062924	EFT	1/16/2015	\$3,638.08
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200063377	EFT	1/30/2015	\$3,669.46
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200063856	EFT	2/13/2015	\$3,943.18

Vendor Name	Payment No	Method	Date	Amount
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200064383	EFT	2/27/2015	\$3,960.72
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200064775	EFT	3/13/2015	\$3,943.18
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200065301	EFT	3/27/2015	\$4,048.42
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200065786	EFT	4/10/2015	\$4,030.88
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200066307	EFT	4/24/2015	\$3,995.80
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200066811	EFT	5/8/2015	\$3,995.80
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200067349	EFT	5/22/2015	\$4,208.34
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200067805	EFT	6/5/2015	\$4,120.80
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200068311	EFT	6/19/2015	\$4,201.10
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200068834	EFT	7/2/2015	\$4,190.92
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200069320	EFT	7/17/2015	\$4,338.16
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200069759	EFT	7/31/2015	\$4,583.80
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200070323	EFT	8/14/2015	\$4,552.38
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200070873	EFT	8/28/2015	\$4,699.62
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200071363	EFT	9/11/2015	\$4,682.08
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200071901	EFT	9/25/2015	\$4,706.54
YTD Total For NATIONAL LATINO PEACE OFFICERS ASSOCIATION			Is \$102,473.40	
NATIONAL MEDICAL SERVICES INC	1200061299	EFT	11/25/2014	\$1,320.00
NATIONAL MEDICAL SERVICES INC	1200062844	EFT	1/13/2015	\$3,987.00
NATIONAL MEDICAL SERVICES INC	1200063082	EFT	1/20/2015	\$2,784.00
NATIONAL MEDICAL SERVICES INC	1200064041	EFT	2/17/2015	\$1,602.00
NATIONAL MEDICAL SERVICES INC	1200065689	EFT	4/7/2015	\$5,526.00
NATIONAL MEDICAL SERVICES INC	1200067271	EFT	5/19/2015	\$4,451.00
NATIONAL MEDICAL SERVICES INC	1200067727	EFT	6/2/2015	\$2,976.00
NATIONAL MEDICAL SERVICES INC	1200069459	EFT	7/21/2015	\$3,035.00
NATIONAL MEDICAL SERVICES INC	1200069964	EFT	8/4/2015	\$2,377.00
NATIONAL MEDICAL SERVICES INC	1200071277	EFT	9/8/2015	\$5,171.00
YTD Total For NATIONAL MEDICAL SERVICES INC			Is \$33,229.00	
NATIONAL MINORITY AIDS COUNCIL	120652462	CHECK	7/14/2015	\$3,425.00
YTD Total For NATIONAL MINORITY AIDS COUNCIL			Is \$3,425.00	
NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL	1200060580	EFT	11/4/2014	\$338.00
NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL	1200067001	EFT	5/12/2015	\$1,690.00
YTD Total For NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL POLICE CHIEFS & SHERIFF			Is \$2,028.00	
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120633797	CHECK	10/21/2014	\$58.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120639267	CHECK	1/6/2015	\$174.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120639717	CHECK	1/13/2015	\$30.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120641229	CHECK	2/3/2015	\$232.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120643440	CHECK	3/10/2015	\$30.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120644437	CHECK	3/24/2015	\$116.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120646959	CHECK	4/28/2015	\$176.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120649449	CHECK	6/2/2015	\$58.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120653397	CHECK	7/28/2015	\$15.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120658565	CHECK	9/29/2015	\$640.00
YTD Total For NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS			Is \$1,529.00	
NATIONAL SEMINARS GROUP	120657204	CHECK	9/15/2015	\$209.30
YTD Total For NATIONAL SEMINARS GROUP			Is \$209.30	
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	120646960	CHECK	4/28/2015	\$2,750.00
YTD Total For NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION			Is \$2,750.00	
NATIONAL WHOLESALE SUPPLY	1200061494	EFT	12/2/2014	\$99.51
NATIONAL WHOLESALE SUPPLY	1200061712	EFT	12/9/2014	\$165.72
NATIONAL WHOLESALE SUPPLY	1200062620	EFT	1/6/2015	\$196.74
NATIONAL WHOLESALE SUPPLY	1200062845	EFT	1/13/2015	\$998.15
NATIONAL WHOLESALE SUPPLY	1200064042	EFT	2/17/2015	\$1,387.89
NATIONAL WHOLESALE SUPPLY	1200064305	EFT	2/24/2015	\$1,545.30
NATIONAL WHOLESALE SUPPLY	1200064989	EFT	3/17/2015	\$812.79
NATIONAL WHOLESALE SUPPLY	1200065453	EFT	3/31/2015	\$854.16
NATIONAL WHOLESALE SUPPLY	1200065690	EFT	4/7/2015	\$18,367.15
NATIONAL WHOLESALE SUPPLY	1200066221	EFT	4/21/2015	\$239.37

Vendor Name	Payment No	Method	Date	Amount
NATIONAL WHOLESALE SUPPLY	1200067002	EFT	5/12/2015	\$1,269.87
NATIONAL WHOLESALE SUPPLY	1200067523	EFT	5/26/2015	\$2,051.68
NATIONAL WHOLESALE SUPPLY	1200067966	EFT	6/9/2015	\$4,006.61
NATIONAL WHOLESALE SUPPLY	1200068482	EFT	6/23/2015	\$1,070.76
NATIONAL WHOLESALE SUPPLY	1200068749	EFT	6/30/2015	\$1,514.46
NATIONAL WHOLESALE SUPPLY	1200068992	EFT	7/7/2015	\$190.24
NATIONAL WHOLESALE SUPPLY	1200069965	EFT	8/4/2015	\$9,348.35
NATIONAL WHOLESALE SUPPLY	1200070238	EFT	8/11/2015	\$1,478.02
NATIONAL WHOLESALE SUPPLY	1200070537	EFT	8/18/2015	\$767.31
NATIONAL WHOLESALE SUPPLY	1200070797	EFT	8/25/2015	\$55.21
NATIONAL WHOLESALE SUPPLY	1200071807	EFT	9/22/2015	\$1,443.29
NATIONAL WHOLESALE SUPPLY	1200072126	EFT	9/29/2015	\$368.83
YTD Total For NATIONAL WHOLESALE SUPPLY			Is \$48,231.41	
NATIONSTAR MORTGAGE	120634799	CHECK	11/4/2014	\$835.37
NATIONSTAR MORTGAGE	120636854	CHECK	12/2/2014	\$815.59
NATIONSTAR MORTGAGE	120638850	CHECK	12/30/2014	\$815.59
NATIONSTAR MORTGAGE	120641668	CHECK	2/9/2015	\$730.00
NATIONSTAR MORTGAGE	120643947	CHECK	3/17/2015	\$1,667.19
NATIONSTAR MORTGAGE	120646384	CHECK	4/21/2015	\$802.71
NATIONSTAR MORTGAGE	120646961	CHECK	4/28/2015	\$672.12
YTD Total For NATIONSTAR MORTGAGE			Is \$6,338.57	
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467191790	CHECK	10/28/2014	\$418.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467193444	CHECK	11/25/2014	\$418.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467195575	CHECK	12/23/2014	\$418.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467197213	CHECK	2/3/2015	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467198305	CHECK	2/24/2015	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467199974	CHECK	3/24/2015	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467201722	CHECK	4/28/2015	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467203473	CHECK	5/26/2015	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467205706	CHECK	6/30/2015	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467206857	CHECK	7/28/2015	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467208566	CHECK	8/25/2015	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467210296	CHECK	9/29/2015	\$185.00
YTD Total For NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM			Is \$2,919.00	
NATIVE SOLUTIONS INC	120634800	CHECK	11/4/2014	\$5,588.05
NATIVE SOLUTIONS INC	120638563	CHECK	12/23/2014	\$5,340.00
NATIVE SOLUTIONS INC	120643117	CHECK	3/3/2015	\$7,616.00
NATIVE SOLUTIONS INC	120646962	CHECK	4/28/2015	\$26,595.00
YTD Total For NATIVE SOLUTIONS INC			Is \$45,139.05	
NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC	120638851	CHECK	12/30/2014	\$60.00
YTD Total For NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC			Is \$60.00	
NATL ASSOC OF PROBATION OFFICERS	128016070	CHECK	3/31/2015	\$250.00
YTD Total For NATL ASSOC OF PROBATION OFFICERS			Is \$250.00	
NATL ORG OF BLACK LAW ENFORCEMENT EXECUTIVES	120641230	CHECK	2/3/2015	\$150.00
YTD Total For NATL ORG OF BLACK LAW ENFORCEMENT EXECUTIVES			Is \$150.00	
NATOSHA SHELBY	467206858	CHECK	7/28/2015	\$56.00
YTD Total For NATOSHA SHELBY			Is \$56.00	
NAVAL HEMENDRA PATEL	120635344	CHECK	11/11/2014	\$400.00
NAVAL HEMENDRA PATEL	120641231	CHECK	2/3/2015	\$300.00
NAVAL HEMENDRA PATEL	120643441	CHECK	3/10/2015	\$150.00
NAVAL HEMENDRA PATEL	120645317	CHECK	4/7/2015	\$250.00
NAVAL HEMENDRA PATEL	120648004	CHECK	5/12/2015	\$220.00
NAVAL HEMENDRA PATEL	120650388	CHECK	6/16/2015	\$460.00
NAVAL HEMENDRA PATEL	120654014	CHECK	8/4/2015	\$380.00
NAVAL HEMENDRA PATEL	120655155	CHECK	8/18/2015	\$150.00
NAVAL HEMENDRA PATEL	120656628	CHECK	9/8/2015	\$950.00
YTD Total For NAVAL HEMENDRA PATEL			Is \$3,260.00	
NAVARRO CO	120639718	CHECK	1/13/2015	\$1,040.73
YTD Total For NAVARRO CO			Is \$1,040.73	

Vendor Name	Payment No	Method	Date	Amount
NAZIR AHMAD	467191791	CHECK	10/28/2014	\$784.00
NAZIR AHMAD	467193445	CHECK	11/25/2014	\$784.00
NAZIR AHMAD	467194961	CHECK	12/16/2014	\$784.00
NAZIR AHMAD	467196637	CHECK	1/27/2015	\$784.00
NAZIR AHMAD	467198306	CHECK	2/24/2015	\$275.00
NAZIR AHMAD	467199975	CHECK	3/24/2015	\$275.00
NAZIR AHMAD	467200667	CHECK	4/14/2015	\$1,240.00
NAZIR AHMAD	467201723	CHECK	4/28/2015	\$349.00
NAZIR AHMAD	467203474	CHECK	5/26/2015	\$349.00
NAZIR AHMAD	467205109	CHECK	6/23/2015	\$858.00
NAZIR AHMAD	467206859	CHECK	7/28/2015	\$858.00
NAZIR AHMAD	467208567	CHECK	8/25/2015	\$858.00
NAZIR AHMAD	467210297	CHECK	9/29/2015	\$858.00
YTD Total For NAZIR AHMAD			Is \$9,056.00	
NBBA LLC	467191792	CHECK	10/28/2014	\$2,761.00
NBBA LLC	467193446	CHECK	11/25/2014	\$2,662.00
NBBA LLC	467194962	CHECK	12/16/2014	\$2,884.00
NBBA LLC	467196638	CHECK	1/27/2015	\$2,865.00
NBBA LLC	467197278	CHECK	2/10/2015	\$225.00
NBBA LLC	467198307	CHECK	2/24/2015	\$2,936.00
NBBA LLC	467199976	CHECK	3/24/2015	\$10,266.00
NBBA LLC	467200668	CHECK	4/14/2015	\$1,658.00
NBBA LLC	467201724	CHECK	4/28/2015	\$4,954.00
NBBA LLC	467203475	CHECK	5/26/2015	\$5,734.00
NBBA LLC	467205110	CHECK	6/23/2015	\$6,336.00
NBBA LLC	467206860	CHECK	7/28/2015	\$6,336.00
NBBA LLC	467208568	CHECK	8/25/2015	\$5,693.00
NBBA LLC	467209242	CHECK	9/15/2015	\$602.00
NBBA LLC	467210298	CHECK	9/29/2015	\$5,693.00
YTD Total For NBBA LLC			Is \$61,605.00	
NC CHILD SUPPORT	120632965	CHECK	10/10/2014	\$275.32
NC CHILD SUPPORT	120634059	CHECK	10/24/2014	\$173.54
NC CHILD SUPPORT	120635027	CHECK	11/7/2014	\$604.25
NC CHILD SUPPORT	120636183	CHECK	11/21/2014	\$553.21
NC CHILD SUPPORT	120637013	CHECK	12/5/2014	\$745.83
NC CHILD SUPPORT	120638237	CHECK	12/19/2014	\$652.22
NC CHILD SUPPORT	120638962	CHECK	1/2/2015	\$745.83
NC CHILD SUPPORT	120639890	CHECK	1/16/2015	\$674.21
NC CHILD SUPPORT	120640906	CHECK	1/30/2015	\$745.83
NC CHILD SUPPORT	120641892	CHECK	2/13/2015	\$615.27
NC CHILD SUPPORT	120642895	CHECK	2/27/2015	\$745.83
NC CHILD SUPPORT	120643616	CHECK	3/13/2015	\$745.83
NC CHILD SUPPORT	120644644	CHECK	3/27/2015	\$745.83
NC CHILD SUPPORT	120645528	CHECK	4/10/2015	\$745.83
NC CHILD SUPPORT	120646629	CHECK	4/24/2015	\$745.83
NC CHILD SUPPORT	120647635	CHECK	5/8/2015	\$513.32
NC CHILD SUPPORT	120648694	CHECK	5/22/2015	\$301.84
NC CHILD SUPPORT	120649628	CHECK	6/5/2015	\$745.83
NC CHILD SUPPORT	120650609	CHECK	6/19/2015	\$745.83
NC CHILD SUPPORT	120651691	CHECK	7/2/2015	\$745.83
NC CHILD SUPPORT	120652678	CHECK	7/17/2015	\$745.83
NC CHILD SUPPORT	120653598	CHECK	7/31/2015	\$745.83
NC CHILD SUPPORT	120654743	CHECK	8/14/2015	\$745.83
NC CHILD SUPPORT	120655882	CHECK	8/28/2015	\$745.83
NC CHILD SUPPORT	120656852	CHECK	9/11/2015	\$443.99
NC CHILD SUPPORT	120658045	CHECK	9/25/2015	\$443.99
NC CHILD SUPPORT	120658125	CHECK	9/25/2015	\$443.99
YTD Total For NC CHILD SUPPORT			Is \$16,882.60	
NCO FINANCIAL SYSTEMS INC	120632966	CHECK	10/10/2014	\$130.41

Vendor Name	Payment No	Method	Date	Amount
NCO FINANCIAL SYSTEMS INC	120632967	CHECK	10/10/2014	\$144.40
NCO FINANCIAL SYSTEMS INC	120634060	CHECK	10/24/2014	\$137.09
NCO FINANCIAL SYSTEMS INC	120634061	CHECK	10/24/2014	\$173.85
NCO FINANCIAL SYSTEMS INC	120635028	CHECK	11/7/2014	\$138.70
NCO FINANCIAL SYSTEMS INC	120635029	CHECK	11/7/2014	\$585.03
NCO FINANCIAL SYSTEMS INC	120636184	CHECK	11/21/2014	\$142.74
NCO FINANCIAL SYSTEMS INC	120636185	CHECK	11/21/2014	\$166.00
NCO FINANCIAL SYSTEMS INC	120637014	CHECK	12/5/2014	\$166.00
NCO FINANCIAL SYSTEMS INC	120638238	CHECK	12/19/2014	\$166.00
NCO FINANCIAL SYSTEMS INC	120638963	CHECK	1/2/2015	\$166.09
NCO FINANCIAL SYSTEMS INC	120639891	CHECK	1/16/2015	\$165.63
NCO FINANCIAL SYSTEMS INC	120640907	CHECK	1/30/2015	\$170.63
YTD Total For NCO FINANCIAL SYSTEMS INC			Is \$2,452.57	
NCS PEARSON INC	1200062234	EFT	12/23/2014	\$9,514.44
NCS PEARSON INC	1200062621	EFT	1/6/2015	\$11,250.00
NCS PEARSON INC	1200063543	EFT	2/3/2015	\$8,125.00
NCS PEARSON INC	1200071040	EFT	9/1/2015	\$1,270.50
NCS PEARSON INC	1280002519	EFT	11/25/2014	\$506.25
NCS PEARSON INC	1280002565	EFT	2/3/2015	\$89.00
YTD Total For NCS PEARSON INC			Is \$30,755.19	
NEAL, JEANNIE TERESA	1200063721	EFT	2/10/2015	\$212.11
YTD Total For NEAL, JEANNIE TERESA			Is \$212.11	
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120632968	CHECK	10/10/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120634062	CHECK	10/24/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120635030	CHECK	11/7/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120636186	CHECK	11/21/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120637015	CHECK	12/5/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120638239	CHECK	12/19/2014	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120638964	CHECK	1/2/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120639892	CHECK	1/16/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120640908	CHECK	1/30/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120641893	CHECK	2/13/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120642896	CHECK	2/27/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120643617	CHECK	3/13/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120644645	CHECK	3/27/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120645529	CHECK	4/10/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120646630	CHECK	4/24/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120647636	CHECK	5/8/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120648695	CHECK	5/22/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120649629	CHECK	6/5/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120650610	CHECK	6/19/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120651692	CHECK	7/2/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120652679	CHECK	7/17/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120653599	CHECK	7/31/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120654744	CHECK	8/14/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120655883	CHECK	8/28/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120656853	CHECK	9/11/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120658046	CHECK	9/25/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120658126	CHECK	9/25/2015	\$92.31
YTD Total For NEBRASKA CHILD SUPPORT PAYMENT CENTER			Is \$2,492.37	
NECON GREGOIRE	467191793	CHECK	10/28/2014	\$13.00
NECON GREGOIRE	467193447	CHECK	11/25/2014	\$13.00
NECON GREGOIRE	467194963	CHECK	12/16/2014	\$13.00
NECON GREGOIRE	467196639	CHECK	1/27/2015	\$13.00
NECON GREGOIRE	467198308	CHECK	2/24/2015	\$13.00
NECON GREGOIRE	467199977	CHECK	3/24/2015	\$13.00
NECON GREGOIRE	467201725	CHECK	4/28/2015	\$13.00
NECON GREGOIRE	467203476	CHECK	5/26/2015	\$13.00
NECON GREGOIRE	467205111	CHECK	6/23/2015	\$31.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NECON GREGOIRE			Is \$135.00	
NEFTALI PALOS	120651467	CHECK	6/30/2015	\$224.64
YTD Total For NEFTALI PALOS			Is \$224.64	
NEIGHBORHOOD BUILDERS CDC	467191794	CHECK	10/28/2014	\$637.00
NEIGHBORHOOD BUILDERS CDC	467193448	CHECK	11/25/2014	\$1,475.00
NEIGHBORHOOD BUILDERS CDC	467194964	CHECK	12/16/2014	\$1,056.00
NEIGHBORHOOD BUILDERS CDC	467196640	CHECK	1/27/2015	\$1,056.00
NEIGHBORHOOD BUILDERS CDC	467198309	CHECK	2/24/2015	\$1,056.00
NEIGHBORHOOD BUILDERS CDC	467199978	CHECK	3/24/2015	\$1,056.00
NEIGHBORHOOD BUILDERS CDC	467201726	CHECK	4/28/2015	\$989.00
NEIGHBORHOOD BUILDERS CDC	467203477	CHECK	5/26/2015	\$989.00
NEIGHBORHOOD BUILDERS CDC	467205112	CHECK	6/23/2015	\$989.00
NEIGHBORHOOD BUILDERS CDC	467206861	CHECK	7/28/2015	\$989.00
NEIGHBORHOOD BUILDERS CDC	467208569	CHECK	8/25/2015	\$989.00
NEIGHBORHOOD BUILDERS CDC	467210299	CHECK	9/29/2015	\$989.00
YTD Total For NEIGHBORHOOD BUILDERS CDC			Is \$12,270.00	
NEIGHBORWORKS AMERICA	120650389	CHECK	6/16/2015	\$595.00
YTD Total For NEIGHBORWORKS AMERICA			Is \$595.00	
NEIL B HEWITT	4670018186	EFT	1/6/2015	\$971.60
NEIL B HEWITT	4670018810	EFT	2/24/2015	\$583.00
NEIL B HEWITT	4670019199	EFT	3/24/2015	\$1,031.00
NEIL B HEWITT	4670019618	EFT	4/28/2015	\$807.00
NEIL B HEWITT	4670019997	EFT	5/26/2015	\$807.00
NEIL B HEWITT	4670020375	EFT	6/23/2015	\$807.00
NEIL B HEWITT	4670020758	EFT	7/28/2015	\$807.00
NEIL B HEWITT	4670021140	EFT	8/25/2015	\$807.00
NEIL B HEWITT	4670021545	EFT	9/29/2015	\$807.00
NEIL B HEWITT	467196641	CHECK	1/27/2015	\$583.00
YTD Total For NEIL B HEWITT			Is \$8,010.60	
NEIL PASK	120633798	CHECK	10/21/2014	\$400.00
NEIL PASK	120634801	CHECK	11/4/2014	\$800.00
NEIL PASK	120635345	CHECK	11/11/2014	\$1,000.00
NEIL PASK	120636855	CHECK	12/2/2014	\$1,700.00
NEIL PASK	120638852	CHECK	12/30/2014	\$400.00
NEIL PASK	120639719	CHECK	1/13/2015	\$800.00
NEIL PASK	120642246	CHECK	2/17/2015	\$600.00
NEIL PASK	120645882	CHECK	4/14/2015	\$500.00
NEIL PASK	120647412	CHECK	5/5/2015	\$500.00
NEIL PASK	120648005	CHECK	5/12/2015	\$500.00
NEIL PASK	120649450	CHECK	6/2/2015	\$800.00
NEIL PASK	120649907	CHECK	6/9/2015	\$500.00
NEIL PASK	120650390	CHECK	6/16/2015	\$300.00
NEIL PASK	120651468	CHECK	6/30/2015	\$600.00
NEIL PASK	120652964	CHECK	7/21/2015	\$500.00
NEIL PASK	120653398	CHECK	7/28/2015	\$500.00
NEIL PASK	120654015	CHECK	8/4/2015	\$1,600.00
NEIL PASK	120655156	CHECK	8/18/2015	\$500.00
NEIL PASK	120655686	CHECK	8/25/2015	\$500.00
NEIL PASK	120657792	CHECK	9/22/2015	\$500.00
NEIL PASK	120658566	CHECK	9/29/2015	\$1,050.00
YTD Total For NEIL PASK			Is \$14,550.00	
NEKEIDRA WOODRUFF	467191795	CHECK	10/28/2014	\$156.00
NEKEIDRA WOODRUFF	467193449	CHECK	11/25/2014	\$156.00
NEKEIDRA WOODRUFF	467194965	CHECK	12/16/2014	\$156.00
NEKEIDRA WOODRUFF	467196642	CHECK	1/27/2015	\$156.00
NEKEIDRA WOODRUFF	467198310	CHECK	2/24/2015	\$156.00
NEKEIDRA WOODRUFF	467199979	CHECK	3/24/2015	\$156.00
NEKEIDRA WOODRUFF	467201727	CHECK	4/28/2015	\$156.00
NEKEIDRA WOODRUFF	467203478	CHECK	5/26/2015	\$156.00

Vendor Name	Payment No	Method	Date	Amount
NEKEIDRA WOODRUFF	467205113	CHECK	6/23/2015	\$156.00
NEKEIDRA WOODRUFF	467206862	CHECK	7/28/2015	\$156.00
NEKEIDRA WOODRUFF	467208570	CHECK	8/25/2015	\$144.00
NEKEIDRA WOODRUFF	467210300	CHECK	9/29/2015	\$144.00
YTD Total For NEKEIDRA WOODRUFF			Is \$1,848.00	
NELDA RAMIREZ	120634802	CHECK	11/4/2014	\$237.20
YTD Total For NELDA RAMIREZ			Is \$237.20	
NELLIE F PORTERFIELD	120658567	CHECK	9/29/2015	\$2,250.00
YTD Total For NELLIE F PORTERFIELD			Is \$2,250.00	
NELLIE G HOOPER	120637368	CHECK	12/9/2014	\$192.50
NELLIE G HOOPER	120638564	CHECK	12/23/2014	\$2,282.50
NELLIE G HOOPER	120639720	CHECK	1/13/2015	\$852.50
NELLIE G HOOPER	120651012	CHECK	6/23/2015	\$1,102.88
NELLIE G HOOPER	120652002	CHECK	7/7/2015	\$110.00
YTD Total For NELLIE G HOOPER			Is \$4,540.38	
NELLISHA D MULLEN-HALL	467191796	CHECK	10/28/2014	\$139.00
NELLISHA D MULLEN-HALL	467193450	CHECK	11/25/2014	\$139.00
NELLISHA D MULLEN-HALL	467194966	CHECK	12/16/2014	\$139.00
NELLISHA D MULLEN-HALL	467196643	CHECK	1/27/2015	\$139.00
NELLISHA D MULLEN-HALL	467198311	CHECK	2/24/2015	\$139.00
NELLISHA D MULLEN-HALL	467199980	CHECK	3/24/2015	\$139.00
NELLISHA D MULLEN-HALL	467201728	CHECK	4/28/2015	\$139.00
NELLISHA D MULLEN-HALL	467203479	CHECK	5/26/2015	\$139.00
NELLISHA D MULLEN-HALL	467205114	CHECK	6/23/2015	\$49.00
NELLISHA D MULLEN-HALL	467206863	CHECK	7/28/2015	\$49.00
NELLISHA D MULLEN-HALL	467208571	CHECK	8/25/2015	\$49.00
NELLISHA D MULLEN-HALL	467210301	CHECK	9/29/2015	\$49.00
YTD Total For NELLISHA D MULLEN-HALL			Is \$1,308.00	
NELSON JOHNSON	4670017265	EFT	10/28/2014	\$1,017.00
NELSON JOHNSON	4670017655	EFT	11/25/2014	\$1,017.00
NELSON JOHNSON	4670018016	EFT	12/16/2014	\$1,017.00
NELSON JOHNSON	4670018423	EFT	1/27/2015	\$997.00
NELSON JOHNSON	4670018811	EFT	2/24/2015	\$997.00
NELSON JOHNSON	4670019200	EFT	3/24/2015	\$997.00
NELSON JOHNSON	4670019619	EFT	4/28/2015	\$997.00
NELSON JOHNSON	4670019998	EFT	5/26/2015	\$997.00
NELSON JOHNSON	4670020376	EFT	6/23/2015	\$997.00
NELSON JOHNSON	4670020759	EFT	7/28/2015	\$997.00
NELSON JOHNSON	4670021141	EFT	8/25/2015	\$997.00
NELSON JOHNSON	4670021546	EFT	9/29/2015	\$997.00
YTD Total For NELSON JOHNSON			Is \$12,024.00	
NEOPOST INC	120632811	CHECK	10/7/2014	\$383.36
NEOPOST INC	120657793	CHECK	9/22/2015	\$450.99
YTD Total For NEOPOST INC			Is \$834.35	
NERY DELGADILLO	467198312	CHECK	2/24/2015	\$986.65
NERY DELGADILLO	467199981	CHECK	3/24/2015	\$160.00
NERY DELGADILLO	467201729	CHECK	4/28/2015	\$160.00
NERY DELGADILLO	467203480	CHECK	5/26/2015	\$160.00
NERY DELGADILLO	467205115	CHECK	6/23/2015	\$160.00
NERY DELGADILLO	467206864	CHECK	7/28/2015	\$160.00
NERY DELGADILLO	467208572	CHECK	8/25/2015	\$160.00
NERY DELGADILLO	467210302	CHECK	9/29/2015	\$160.00
YTD Total For NERY DELGADILLO			Is \$2,106.65	
NESSSEL DEVELOPMENT XI LLC	120646385	CHECK	4/21/2015	\$1,820.00
NESSSEL DEVELOPMENT XI LLC	120649451	CHECK	6/2/2015	\$653.75
NESSSEL DEVELOPMENT XI LLC	120656629	CHECK	9/8/2015	\$740.00
YTD Total For NESSEL DEVELOPMENT XI LLC			Is \$3,213.75	
NESTOR CONSULTANTS INC	1200070798	EFT	8/25/2015	\$3,500.00
YTD Total For NESTOR CONSULTANTS INC			Is \$3,500.00	

Vendor Name	Payment No	Method	Date	Amount
NET DATA CORP	120638853	CHECK	12/30/2014	\$119,352.80
YTD Total For NET DATA CORP			Is \$119,352.80	
NETEC INTERNATIONAL INC	120634354	CHECK	10/28/2014	\$6,055.00
NETEC INTERNATIONAL INC	120637369	CHECK	12/9/2014	\$6,055.00
NETEC INTERNATIONAL INC	120638854	CHECK	12/30/2014	\$6,055.00
NETEC INTERNATIONAL INC	120641232	CHECK	2/3/2015	\$6,055.00
NETEC INTERNATIONAL INC	120643118	CHECK	3/3/2015	\$6,055.00
NETEC INTERNATIONAL INC	120644911	CHECK	3/31/2015	\$6,055.00
NETEC INTERNATIONAL INC	120646386	CHECK	4/21/2015	\$6,055.00
NETEC INTERNATIONAL INC	120649042	CHECK	5/26/2015	\$6,055.00
NETEC INTERNATIONAL INC	120651013	CHECK	6/23/2015	\$6,055.00
NETEC INTERNATIONAL INC	120652463	CHECK	7/14/2015	\$6,055.00
NETEC INTERNATIONAL INC	120655157	CHECK	8/18/2015	\$6,055.00
NETEC INTERNATIONAL INC	120658568	CHECK	9/29/2015	\$6,055.00
YTD Total For NETEC INTERNATIONAL INC			Is \$72,660.00	
NETMOTION WIRELESS INC	120640709	CHECK	1/27/2015	\$13,779.00
YTD Total For NETMOTION WIRELESS INC			Is \$13,779.00	
NETSYNC NETWORK SOLUTIONS	120633309	CHECK	10/14/2014	\$17,472.00
NETSYNC NETWORK SOLUTIONS	120634803	CHECK	11/4/2014	\$67,509.56
NETSYNC NETWORK SOLUTIONS	120636441	CHECK	11/25/2014	\$69,030.00
NETSYNC NETWORK SOLUTIONS	120638565	CHECK	12/23/2014	\$5,115.00
NETSYNC NETWORK SOLUTIONS	120640261	CHECK	1/20/2015	\$252,000.00
NETSYNC NETWORK SOLUTIONS	120646963	CHECK	4/28/2015	\$97,882.16
NETSYNC NETWORK SOLUTIONS	120651469	CHECK	6/30/2015	\$58,109.89
NETSYNC NETWORK SOLUTIONS	120652965	CHECK	7/21/2015	\$2,499.75
NETSYNC NETWORK SOLUTIONS	120653399	CHECK	7/28/2015	\$136,765.28
YTD Total For NETSYNC NETWORK SOLUTIONS			Is \$706,383.64	
NEW BEGINNING CENTER	120634355	CHECK	10/28/2014	\$1,466.63
NEW BEGINNING CENTER	120634804	CHECK	11/4/2014	\$3,600.00
NEW BEGINNING CENTER	120636442	CHECK	11/25/2014	\$1,960.00
NEW BEGINNING CENTER	120637370	CHECK	12/9/2014	\$1,213.61
NEW BEGINNING CENTER	120638566	CHECK	12/23/2014	\$1,185.00
NEW BEGINNING CENTER	120639268	CHECK	1/6/2015	\$1,030.69
NEW BEGINNING CENTER	120641233	CHECK	2/3/2015	\$1,275.00
NEW BEGINNING CENTER	120641669	CHECK	2/9/2015	\$3,486.54
NEW BEGINNING CENTER	120643119	CHECK	3/3/2015	\$1,662.77
NEW BEGINNING CENTER	120644438	CHECK	3/24/2015	\$126.29
NEW BEGINNING CENTER	120649043	CHECK	5/26/2015	\$4,424.82
NEW BEGINNING CENTER	120651014	CHECK	6/23/2015	\$1,457.69
NEW BEGINNING CENTER	120652464	CHECK	7/14/2015	\$2,485.43
NEW BEGINNING CENTER	120653400	CHECK	7/28/2015	\$120.96
NEW BEGINNING CENTER	120654016	CHECK	8/4/2015	\$1,340.00
NEW BEGINNING CENTER	120658569	CHECK	9/29/2015	\$29,207.14
YTD Total For NEW BEGINNING CENTER			Is \$56,042.57	
NEW CEILING TILES LLC	120647413	CHECK	5/5/2015	\$1,402.43
YTD Total For NEW CEILING TILES LLC			Is \$1,402.43	
NEW ENCOUNTERS	120634805	CHECK	11/4/2014	\$200.00
NEW ENCOUNTERS	120639269	CHECK	1/6/2015	\$150.00
NEW ENCOUNTERS	120646387	CHECK	4/21/2015	\$339.93
NEW ENCOUNTERS	120655158	CHECK	8/18/2015	\$148.48
NEW ENCOUNTERS	120657794	CHECK	9/22/2015	\$599.98
YTD Total For NEW ENCOUNTERS			Is \$1,438.39	
NEW ENGLAND JOURNAL OF MEDICINE	120646964	CHECK	4/28/2015	\$79.00
YTD Total For NEW ENGLAND JOURNAL OF MEDICINE			Is \$79.00	
NEW ENGLAND PHOTOCONDUCTOR CORP	1200063302	EFT	1/27/2015	\$761.00
YTD Total For NEW ENGLAND PHOTOCONDUCTOR CORP			Is \$761.00	
NEW FRIENDS NEW LIFE	120645318	CHECK	4/7/2015	\$525.00
NEW FRIENDS NEW LIFE	120646965	CHECK	4/28/2015	\$700.00
YTD Total For NEW FRIENDS NEW LIFE			Is \$1,225.00	

Vendor Name	Payment No	Method	Date	Amount
NEW MEXICO HIGHLANDS UNIVERSITY	120657205	CHECK	9/15/2015	\$1,500.00
YTD Total For NEW MEXICO HIGHLANDS UNIVERSITY			Is \$1,500.00	
NEW MOUNT ZION BAPTIST CHURCH	120637920	CHECK	12/16/2014	\$350.00
NEW MOUNT ZION BAPTIST CHURCH	120652003	CHECK	7/7/2015	\$350.00
NEW MOUNT ZION BAPTIST CHURCH	120656192	CHECK	9/1/2015	\$350.00
YTD Total For NEW MOUNT ZION BAPTIST CHURCH			Is \$1,050.00	
NEW WILDFLOWER	120634356	CHECK	10/28/2014	\$115.81
NEW WILDFLOWER	120635910	CHECK	11/18/2014	\$118.71
NEW WILDFLOWER	120636643	CHECK	12/2/2014	\$1,315.00
NEW WILDFLOWER	120637921	CHECK	12/16/2014	\$71.72
NEW WILDFLOWER	120638567	CHECK	12/23/2014	\$976.15
NEW WILDFLOWER	120639270	CHECK	1/6/2015	\$728.34
NEW WILDFLOWER	120640262	CHECK	1/20/2015	\$50.09
NEW WILDFLOWER	120643442	CHECK	3/10/2015	\$116.00
NEW WILDFLOWER	120646966	CHECK	4/28/2015	\$34.09
NEW WILDFLOWER	120649452	CHECK	6/2/2015	\$311.03
NEW WILDFLOWER	120649908	CHECK	6/9/2015	\$14.98
NEW WILDFLOWER	120652004	CHECK	7/7/2015	\$54.23
NEW WILDFLOWER	120654017	CHECK	8/4/2015	\$90.70
NEW WILDFLOWER	120656193	CHECK	9/1/2015	\$104.38
YTD Total For NEW WILDFLOWER			Is \$4,101.23	
NEW YORK HOUSING AUTHORITY	467195576	CHECK	12/23/2014	\$5,698.50
NEW YORK HOUSING AUTHORITY	467196644	CHECK	1/27/2015	\$1,899.50
NEW YORK HOUSING AUTHORITY	467198313	CHECK	2/24/2015	\$1,899.50
NEW YORK HOUSING AUTHORITY	467199982	CHECK	3/24/2015	\$1,900.23
NEW YORK HOUSING AUTHORITY	467201730	CHECK	4/28/2015	\$1,900.23
NEW YORK HOUSING AUTHORITY	467203481	CHECK	5/26/2015	\$1,900.23
NEW YORK HOUSING AUTHORITY	467205116	CHECK	6/23/2015	\$1,900.23
NEW YORK HOUSING AUTHORITY	467206865	CHECK	7/28/2015	\$1,900.23
NEW YORK HOUSING AUTHORITY	467208573	CHECK	8/25/2015	\$1,900.23
YTD Total For NEW YORK HOUSING AUTHORITY			Is \$20,898.88	
NEW YORK UNIVERSITY PRESS	120648466	CHECK	5/19/2015	\$31.94
YTD Total For NEW YORK UNIVERSITY PRESS			Is \$31.94	
NEWMATIC MEDICAL	120658570	CHECK	9/29/2015	\$425.84
YTD Total For NEWMATIC MEDICAL			Is \$425.84	
NEXT STOP LLC	4670017266	EFT	10/28/2014	\$160.00
NEXT STOP LLC	4670017656	EFT	11/25/2014	\$324.00
NEXT STOP LLC	4670018017	EFT	12/16/2014	\$324.00
NEXT STOP LLC	4670018424	EFT	1/27/2015	\$324.00
NEXT STOP LLC	4670018812	EFT	2/24/2015	\$324.00
NEXT STOP LLC	4670019201	EFT	3/24/2015	\$324.00
NEXT STOP LLC	4670019620	EFT	4/28/2015	\$324.00
NEXT STOP LLC	4670020760	EFT	7/28/2015	\$324.00
NEXT STOP LLC	4670021142	EFT	8/25/2015	\$324.00
NEXT STOP LLC	4670021547	EFT	9/29/2015	\$324.00
YTD Total For NEXT STOP LLC			Is \$3,076.00	
NEXTEL COMMUNICATIONS	1200062235	EFT	12/23/2014	\$6,290.67
NEXTEL COMMUNICATIONS	1200062401	EFT	12/30/2014	\$2,392.96
NEXTEL COMMUNICATIONS	1200064043	EFT	2/17/2015	\$2,393.97
NEXTEL COMMUNICATIONS	1200064518	EFT	3/3/2015	\$2,392.37
NEXTEL COMMUNICATIONS	1200065224	EFT	3/24/2015	\$2,392.57
NEXTEL COMMUNICATIONS	1200066222	EFT	4/21/2015	\$2,394.28
NEXTEL COMMUNICATIONS	1200067728	EFT	6/2/2015	\$2,393.68
NEXTEL COMMUNICATIONS	1200068483	EFT	6/23/2015	\$2,393.28
NEXTEL COMMUNICATIONS	1200069966	EFT	8/4/2015	\$2,397.40
NEXTEL COMMUNICATIONS	1200071278	EFT	9/8/2015	\$2,395.80
YTD Total For NEXTEL COMMUNICATIONS			Is \$27,836.98	
NEXTLOTS NOW LLC	120637922	CHECK	12/16/2014	\$1,500.00
NEXTLOTS NOW LLC	120642247	CHECK	2/17/2015	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
NEXTLOTS NOW LLC	120649909	CHECK	6/9/2015	\$1,500.00
NEXTLOTS NOW LLC	120651470	CHECK	6/30/2015	\$1,500.00
NEXTLOTS NOW LLC	120652465	CHECK	7/14/2015	\$3,000.00
NEXTLOTS NOW LLC	120658571	CHECK	9/29/2015	\$1,500.00
YTD Total For NEXTLOTS NOW LLC			Is \$10,500.00	
NEXUS RECOVERY CENTER INC	1200071808	EFT	9/22/2015	\$5,059.60
NEXUS RECOVERY CENTER INC	120634357	CHECK	10/28/2014	\$5,675.46
NEXUS RECOVERY CENTER INC	120634806	CHECK	11/4/2014	\$9,028.00
NEXUS RECOVERY CENTER INC	120635911	CHECK	11/18/2014	\$19,382.00
NEXUS RECOVERY CENTER INC	120636443	CHECK	11/25/2014	\$18,604.69
NEXUS RECOVERY CENTER INC	120636856	CHECK	12/2/2014	\$5,437.00
NEXUS RECOVERY CENTER INC	120637371	CHECK	12/9/2014	\$1,332.00
NEXUS RECOVERY CENTER INC	120638855	CHECK	12/30/2014	\$13,108.00
NEXUS RECOVERY CENTER INC	120639271	CHECK	1/6/2015	\$3,363.87
NEXUS RECOVERY CENTER INC	120640710	CHECK	1/27/2015	\$1,770.86
NEXUS RECOVERY CENTER INC	120642248	CHECK	2/17/2015	\$1,391.39
NEXUS RECOVERY CENTER INC	120643948	CHECK	3/17/2015	\$3,541.72
NEXUS RECOVERY CENTER INC	120645883	CHECK	4/14/2015	\$8,981.60
NEXUS RECOVERY CENTER INC	120647414	CHECK	5/5/2015	\$17,897.00
NEXUS RECOVERY CENTER INC	120648467	CHECK	5/19/2015	\$3,794.70
NEXUS RECOVERY CENTER INC	120649044	CHECK	5/26/2015	\$1,240.00
NEXUS RECOVERY CENTER INC	120649910	CHECK	6/9/2015	\$2,146.00
NEXUS RECOVERY CENTER INC	120650391	CHECK	6/16/2015	\$3,921.19
NEXUS RECOVERY CENTER INC	120652966	CHECK	7/21/2015	\$252.98
NEXUS RECOVERY CENTER INC	120653401	CHECK	7/28/2015	\$3,774.70
NEXUS RECOVERY CENTER INC	120654546	CHECK	8/11/2015	\$2,368.00
NEXUS RECOVERY CENTER INC	120655159	CHECK	8/18/2015	\$8,559.92
NEXUS RECOVERY CENTER INC	120656630	CHECK	9/8/2015	\$9,324.00
NEXUS RECOVERY CENTER INC	1280002822	EFT	9/29/2015	\$19,695.00
NEXUS RECOVERY CENTER INC	128015875	CHECK	10/28/2014	\$20,670.00
NEXUS RECOVERY CENTER INC	128015883	CHECK	11/4/2014	\$1,235.00
NEXUS RECOVERY CENTER INC	128015909	CHECK	11/25/2014	\$21,547.00
NEXUS RECOVERY CENTER INC	128015947	CHECK	12/30/2014	\$16,445.00
NEXUS RECOVERY CENTER INC	128015988	CHECK	2/3/2015	\$35,685.00
NEXUS RECOVERY CENTER INC	128016023	CHECK	3/3/2015	\$34,775.00
NEXUS RECOVERY CENTER INC	128016057	CHECK	3/24/2015	\$14,170.00
NEXUS RECOVERY CENTER INC	128016071	CHECK	3/31/2015	\$130.00
NEXUS RECOVERY CENTER INC	128016097	CHECK	4/21/2015	\$25,285.00
NEXUS RECOVERY CENTER INC	128016143	CHECK	5/26/2015	\$22,620.00
NEXUS RECOVERY CENTER INC	128016182	CHECK	6/23/2015	\$23,790.00
NEXUS RECOVERY CENTER INC	128016226	CHECK	7/28/2015	\$25,610.00
NEXUS RECOVERY CENTER INC	128016264	CHECK	9/1/2015	\$14,625.00
YTD Total For NEXUS RECOVERY CENTER INC			Is \$426,236.68	
NGOC-ANH THERESA BUI CREEVY	120632812	CHECK	10/7/2014	\$880.00
NGOC-ANH THERESA BUI CREEVY	120633310	CHECK	10/14/2014	\$1,310.00
NGOC-ANH THERESA BUI CREEVY	120633799	CHECK	10/21/2014	\$2,433.70
NGOC-ANH THERESA BUI CREEVY	120634358	CHECK	10/28/2014	\$200.00
NGOC-ANH THERESA BUI CREEVY	120635346	CHECK	11/11/2014	\$1,500.00
NGOC-ANH THERESA BUI CREEVY	120635912	CHECK	11/18/2014	\$850.00
NGOC-ANH THERESA BUI CREEVY	120637923	CHECK	12/16/2014	\$100.00
NGOC-ANH THERESA BUI CREEVY	120638568	CHECK	12/23/2014	\$800.00
NGOC-ANH THERESA BUI CREEVY	120639272	CHECK	1/6/2015	\$1,180.00
NGOC-ANH THERESA BUI CREEVY	120640263	CHECK	1/20/2015	\$400.00
NGOC-ANH THERESA BUI CREEVY	120641234	CHECK	2/3/2015	\$690.00
NGOC-ANH THERESA BUI CREEVY	120641670	CHECK	2/9/2015	\$2,060.00
NGOC-ANH THERESA BUI CREEVY	120642249	CHECK	2/17/2015	\$100.00
NGOC-ANH THERESA BUI CREEVY	120642711	CHECK	2/24/2015	\$460.00
NGOC-ANH THERESA BUI CREEVY	120643443	CHECK	3/10/2015	\$250.00
NGOC-ANH THERESA BUI CREEVY	120643949	CHECK	3/17/2015	\$300.00

Vendor Name	Payment No	Method	Date	Amount
NGOC-ANH THERESA BUI CREEVY	120645319	CHECK	4/7/2015	\$1,400.00
NGOC-ANH THERESA BUI CREEVY	120645884	CHECK	4/14/2015	\$2,355.19
NGOC-ANH THERESA BUI CREEVY	120646388	CHECK	4/21/2015	\$400.00
NGOC-ANH THERESA BUI CREEVY	120646967	CHECK	4/28/2015	\$2,630.00
NGOC-ANH THERESA BUI CREEVY	120647415	CHECK	5/5/2015	\$1,350.00
NGOC-ANH THERESA BUI CREEVY	120648006	CHECK	5/12/2015	\$650.00
NGOC-ANH THERESA BUI CREEVY	120649045	CHECK	5/26/2015	\$1,550.00
NGOC-ANH THERESA BUI CREEVY	120649453	CHECK	6/2/2015	\$1,120.00
NGOC-ANH THERESA BUI CREEVY	120649911	CHECK	6/9/2015	\$870.00
NGOC-ANH THERESA BUI CREEVY	120650392	CHECK	6/16/2015	\$1,490.00
NGOC-ANH THERESA BUI CREEVY	120651015	CHECK	6/23/2015	\$150.00
NGOC-ANH THERESA BUI CREEVY	120651471	CHECK	6/30/2015	\$830.00
NGOC-ANH THERESA BUI CREEVY	120652005	CHECK	7/7/2015	\$1,330.00
NGOC-ANH THERESA BUI CREEVY	120652466	CHECK	7/14/2015	\$2,050.00
NGOC-ANH THERESA BUI CREEVY	120652967	CHECK	7/21/2015	\$540.00
NGOC-ANH THERESA BUI CREEVY	120656194	CHECK	9/1/2015	\$740.00
NGOC-ANH THERESA BUI CREEVY	120657795	CHECK	9/22/2015	\$830.00
NGOC-ANH THERESA BUI CREEVY	120658572	CHECK	9/29/2015	\$150.00
YTD Total For NGOC-ANH THERESA BUI CREEVY			Is \$33,948.89	
NGUYEN, CAESAR	1200065821	EFT	4/14/2015	\$48.92
YTD Total For NGUYEN, CAESAR			Is \$48.92	
NHAN NGUYEN	467203482	CHECK	5/26/2015	\$2,226.61
NHAN NGUYEN	467205117	CHECK	6/23/2015	\$997.00
NHAN NGUYEN	467206866	CHECK	7/28/2015	\$997.00
NHAN NGUYEN	467208574	CHECK	8/25/2015	\$997.00
NHAN NGUYEN	467210303	CHECK	9/29/2015	\$997.00
YTD Total For NHAN NGUYEN			Is \$6,214.61	
NI GOVERNMENT SERVICES INC	120637372	CHECK	12/9/2014	\$126.58
NI GOVERNMENT SERVICES INC	120639273	CHECK	1/6/2015	\$73.73
NI GOVERNMENT SERVICES INC	120640711	CHECK	1/27/2015	\$73.73
NI GOVERNMENT SERVICES INC	120643950	CHECK	3/17/2015	\$73.73
NI GOVERNMENT SERVICES INC	120645320	CHECK	4/7/2015	\$73.73
NI GOVERNMENT SERVICES INC	120649046	CHECK	5/26/2015	\$147.46
NI GOVERNMENT SERVICES INC	120651472	CHECK	6/30/2015	\$73.73
NI GOVERNMENT SERVICES INC	120654018	CHECK	8/4/2015	\$73.73
NI GOVERNMENT SERVICES INC	120657796	CHECK	9/22/2015	\$73.73
NI GOVERNMENT SERVICES INC	120658573	CHECK	9/29/2015	\$73.73
YTD Total For NI GOVERNMENT SERVICES INC			Is \$863.88	
NIA HENDERSON	467195667	CHECK	1/13/2015	\$106.00
NIA HENDERSON	467196645	CHECK	1/27/2015	\$60.00
NIA HENDERSON	467198314	CHECK	2/24/2015	\$60.00
NIA HENDERSON	467199983	CHECK	3/24/2015	\$60.00
NIA HENDERSON	467201731	CHECK	4/28/2015	\$60.00
NIA HENDERSON	467203483	CHECK	5/26/2015	\$60.00
NIA HENDERSON	467205118	CHECK	6/23/2015	\$60.00
NIA HENDERSON	467206867	CHECK	7/28/2015	\$60.00
NIA HENDERSON	467208575	CHECK	8/25/2015	\$60.00
NIA HENDERSON	467210304	CHECK	9/29/2015	\$60.00
YTD Total For NIA HENDERSON			Is \$646.00	
NICHEVISION FORENSICS LLC	120657797	CHECK	9/22/2015	\$45,875.00
YTD Total For NICHEVISION FORENSICS LLC			Is \$45,875.00	
NICHOLE KELLY	4670017267	EFT	10/28/2014	\$725.00
NICHOLE KELLY	4670017657	EFT	11/25/2014	\$725.00
NICHOLE KELLY	4670018018	EFT	12/16/2014	\$725.00
NICHOLE KELLY	4670018425	EFT	1/27/2015	\$725.00
NICHOLE KELLY	4670018813	EFT	2/24/2015	\$438.00
NICHOLE KELLY	4670019202	EFT	3/24/2015	\$438.00
NICHOLE KELLY	4670019621	EFT	4/28/2015	\$438.00
NICHOLE KELLY	4670019999	EFT	5/26/2015	\$438.00

Vendor Name	Payment No	Method	Date	Amount
NICHOLE KELLY	4670020377	EFT	6/23/2015	\$438.00
NICHOLE KELLY	4670020761	EFT	7/28/2015	\$438.00
NICHOLE KELLY	4670021143	EFT	8/25/2015	\$438.00
NICHOLE KELLY	4670021548	EFT	9/29/2015	\$438.00
YTD Total For NICHOLE KELLY			Is \$6,404.00	
NICK ZOES	120632813	CHECK	10/7/2014	\$850.00
NICK ZOES	120633311	CHECK	10/14/2014	\$650.00
NICK ZOES	120633800	CHECK	10/21/2014	\$200.00
NICK ZOES	120634359	CHECK	10/28/2014	\$150.00
NICK ZOES	120634807	CHECK	11/4/2014	\$1,150.00
NICK ZOES	120635347	CHECK	11/11/2014	\$150.00
NICK ZOES	120636857	CHECK	12/2/2014	\$1,125.00
NICK ZOES	120637373	CHECK	12/9/2014	\$750.00
NICK ZOES	120638569	CHECK	12/23/2014	\$250.00
NICK ZOES	120639721	CHECK	1/13/2015	\$1,300.00
NICK ZOES	120640264	CHECK	1/20/2015	\$750.00
NICK ZOES	120641235	CHECK	2/3/2015	\$925.00
NICK ZOES	120641671	CHECK	2/9/2015	\$650.00
NICK ZOES	120643120	CHECK	3/3/2015	\$350.00
NICK ZOES	120643951	CHECK	3/17/2015	\$700.00
NICK ZOES	120645321	CHECK	4/7/2015	\$300.00
NICK ZOES	120646389	CHECK	4/21/2015	\$250.00
NICK ZOES	120646968	CHECK	4/28/2015	\$800.00
NICK ZOES	120647416	CHECK	5/5/2015	\$750.00
NICK ZOES	120649047	CHECK	5/26/2015	\$375.00
NICK ZOES	120651016	CHECK	6/23/2015	\$550.00
NICK ZOES	120652968	CHECK	7/21/2015	\$1,450.00
NICK ZOES	120653402	CHECK	7/28/2015	\$250.00
NICK ZOES	120654019	CHECK	8/4/2015	\$1,825.00
NICK ZOES	120654547	CHECK	8/11/2015	\$1,775.00
NICK ZOES	120655687	CHECK	8/25/2015	\$1,575.00
NICK ZOES	120656195	CHECK	9/1/2015	\$775.00
NICK ZOES	120656631	CHECK	9/8/2015	\$350.00
NICK ZOES	120657206	CHECK	9/15/2015	\$500.00
YTD Total For NICK ZOES			Is \$21,475.00	
NICKIMA L WRIGHT	467191797	CHECK	10/28/2014	\$134.00
NICKIMA L WRIGHT	467193451	CHECK	11/25/2014	\$134.00
NICKIMA L WRIGHT	467194967	CHECK	12/16/2014	\$134.00
NICKIMA L WRIGHT	467196646	CHECK	1/27/2015	\$134.00
NICKIMA L WRIGHT	467198315	CHECK	2/24/2015	\$134.00
NICKIMA L WRIGHT	467199984	CHECK	3/24/2015	\$110.00
NICKIMA L WRIGHT	467201732	CHECK	4/28/2015	\$110.00
NICKIMA L WRIGHT	467203484	CHECK	5/26/2015	\$110.00
NICKIMA L WRIGHT	467205119	CHECK	6/23/2015	\$110.00
NICKIMA L WRIGHT	467206868	CHECK	7/28/2015	\$110.00
NICKIMA L WRIGHT	467208576	CHECK	8/25/2015	\$110.00
NICKIMA L WRIGHT	467210305	CHECK	9/29/2015	\$110.00
YTD Total For NICKIMA L WRIGHT			Is \$1,440.00	
NICOL SCALES LP	120644439	CHECK	3/24/2015	\$2,133.00
YTD Total For NICOL SCALES LP			Is \$2,133.00	
NICOLE ANNETTE THIBAUT	120632814	CHECK	10/7/2014	\$114.78
NICOLE ANNETTE THIBAUT	120633312	CHECK	10/14/2014	\$1,817.74
NICOLE ANNETTE THIBAUT	120633801	CHECK	10/21/2014	\$709.55
NICOLE ANNETTE THIBAUT	120635913	CHECK	11/18/2014	\$500.00
NICOLE ANNETTE THIBAUT	120636858	CHECK	12/2/2014	\$100.00
NICOLE ANNETTE THIBAUT	120637374	CHECK	12/9/2014	\$550.00
NICOLE ANNETTE THIBAUT	120637924	CHECK	12/16/2014	\$852.42
NICOLE ANNETTE THIBAUT	120638570	CHECK	12/23/2014	\$250.00
NICOLE ANNETTE THIBAUT	120638856	CHECK	12/30/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
NICOLE ANNETTE THIBAUT	120639722	CHECK	1/13/2015	\$2,125.36
NICOLE ANNETTE THIBAUT	120640265	CHECK	1/20/2015	\$250.00
NICOLE ANNETTE THIBAUT	120640712	CHECK	1/27/2015	\$1,673.00
NICOLE ANNETTE THIBAUT	120641672	CHECK	2/9/2015	\$1,279.79
NICOLE ANNETTE THIBAUT	120642250	CHECK	2/17/2015	\$200.00
NICOLE ANNETTE THIBAUT	120642712	CHECK	2/24/2015	\$450.00
NICOLE ANNETTE THIBAUT	120643444	CHECK	3/10/2015	\$150.00
NICOLE ANNETTE THIBAUT	120643952	CHECK	3/17/2015	\$2,036.03
NICOLE ANNETTE THIBAUT	120644440	CHECK	3/24/2015	\$995.82
NICOLE ANNETTE THIBAUT	120646390	CHECK	4/21/2015	\$550.00
NICOLE ANNETTE THIBAUT	120646969	CHECK	4/28/2015	\$995.00
NICOLE ANNETTE THIBAUT	120647417	CHECK	5/5/2015	\$720.13
NICOLE ANNETTE THIBAUT	120648007	CHECK	5/12/2015	\$1,489.29
NICOLE ANNETTE THIBAUT	120648468	CHECK	5/19/2015	\$400.00
NICOLE ANNETTE THIBAUT	120649048	CHECK	5/26/2015	\$325.00
NICOLE ANNETTE THIBAUT	120649912	CHECK	6/9/2015	\$725.00
NICOLE ANNETTE THIBAUT	120650393	CHECK	6/16/2015	\$1,425.10
NICOLE ANNETTE THIBAUT	120651017	CHECK	6/23/2015	\$1,175.72
NICOLE ANNETTE THIBAUT	120652006	CHECK	7/7/2015	\$200.00
NICOLE ANNETTE THIBAUT	120654020	CHECK	8/4/2015	\$761.50
NICOLE ANNETTE THIBAUT	120655160	CHECK	8/18/2015	\$3,261.60
NICOLE ANNETTE THIBAUT	120656196	CHECK	9/1/2015	\$939.74
NICOLE ANNETTE THIBAUT	120656632	CHECK	9/8/2015	\$300.00
NICOLE ANNETTE THIBAUT	120657207	CHECK	9/15/2015	\$200.00
NICOLE ANNETTE THIBAUT	120657798	CHECK	9/22/2015	\$1,565.84
NICOLE ANNETTE THIBAUT	120658574	CHECK	9/29/2015	\$1,950.00
YTD Total For NICOLE ANNETTE THIBAUT			Is \$31,138.41	
NICOLE ARMSTRONG	467198935	CHECK	3/10/2015	\$111.00
NICOLE ARMSTRONG	467199985	CHECK	3/24/2015	\$37.00
NICOLE ARMSTRONG	467201733	CHECK	4/28/2015	\$37.00
NICOLE ARMSTRONG	467203485	CHECK	5/26/2015	\$37.00
NICOLE ARMSTRONG	467205120	CHECK	6/23/2015	\$37.00
NICOLE ARMSTRONG	467206869	CHECK	7/28/2015	\$37.00
NICOLE ARMSTRONG	467208577	CHECK	8/25/2015	\$37.00
NICOLE ARMSTRONG	467210306	CHECK	9/29/2015	\$37.00
YTD Total For NICOLE ARMSTRONG			Is \$370.00	
NICOLE E MATTHEWS	467191798	CHECK	10/28/2014	\$170.00
NICOLE E MATTHEWS	467193452	CHECK	11/25/2014	\$170.00
NICOLE E MATTHEWS	467194968	CHECK	12/16/2014	\$170.00
NICOLE E MATTHEWS	467196647	CHECK	1/27/2015	\$170.00
NICOLE E MATTHEWS	467198316	CHECK	2/24/2015	\$170.00
NICOLE E MATTHEWS	467199986	CHECK	3/24/2015	\$170.00
NICOLE E MATTHEWS	467201734	CHECK	4/28/2015	\$170.00
NICOLE E MATTHEWS	467203486	CHECK	5/26/2015	\$170.00
NICOLE E MATTHEWS	467205121	CHECK	6/23/2015	\$170.00
NICOLE E MATTHEWS	467206870	CHECK	7/28/2015	\$170.00
NICOLE E MATTHEWS	467208578	CHECK	8/25/2015	\$170.00
NICOLE E MATTHEWS	467210307	CHECK	9/29/2015	\$170.00
YTD Total For NICOLE E MATTHEWS			Is \$2,040.00	
NICOLE ELIZABETH KNOX	120638571	CHECK	12/23/2014	\$400.00
NICOLE ELIZABETH KNOX	120643445	CHECK	3/10/2015	\$400.00
NICOLE ELIZABETH KNOX	120654021	CHECK	8/4/2015	\$3,480.00
NICOLE ELIZABETH KNOX	120656633	CHECK	9/8/2015	\$1,030.00
NICOLE ELIZABETH KNOX	120658575	CHECK	9/29/2015	\$910.00
YTD Total For NICOLE ELIZABETH KNOX			Is \$6,220.00	
NICOLE HINES GLOVER	1200059673	EFT	10/7/2014	\$3,100.00
NICOLE HINES GLOVER	1200059884	EFT	10/14/2014	\$1,200.00
NICOLE HINES GLOVER	1200060359	EFT	10/28/2014	\$2,550.00
NICOLE HINES GLOVER	1200060581	EFT	11/4/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
NICOLE HINES GLOVER	1200060814	EFT	11/11/2014	\$350.00
NICOLE HINES GLOVER	1200061074	EFT	11/18/2014	\$1,100.00
NICOLE HINES GLOVER	1200061300	EFT	11/25/2014	\$400.00
NICOLE HINES GLOVER	1200061495	EFT	12/2/2014	\$300.00
NICOLE HINES GLOVER	1200061980	EFT	12/16/2014	\$700.00
NICOLE HINES GLOVER	1200062236	EFT	12/23/2014	\$4,000.00
NICOLE HINES GLOVER	1200062622	EFT	1/6/2015	\$1,100.00
NICOLE HINES GLOVER	1200062846	EFT	1/13/2015	\$200.00
NICOLE HINES GLOVER	1200063083	EFT	1/20/2015	\$2,700.00
NICOLE HINES GLOVER	1200063544	EFT	2/3/2015	\$3,925.00
NICOLE HINES GLOVER	1200064306	EFT	2/24/2015	\$2,300.00
NICOLE HINES GLOVER	1200064702	EFT	3/10/2015	\$2,000.00
NICOLE HINES GLOVER	1200065225	EFT	3/24/2015	\$3,125.00
NICOLE HINES GLOVER	1200065691	EFT	4/7/2015	\$2,050.00
NICOLE HINES GLOVER	1200065955	EFT	4/14/2015	\$3,050.00
NICOLE HINES GLOVER	1200066477	EFT	4/28/2015	\$1,700.00
NICOLE HINES GLOVER	1200067003	EFT	5/12/2015	\$3,500.00
NICOLE HINES GLOVER	1200068214	EFT	6/16/2015	\$2,875.00
NICOLE HINES GLOVER	1200068484	EFT	6/23/2015	\$2,600.00
NICOLE HINES GLOVER	1200069232	EFT	7/14/2015	\$1,000.00
NICOLE HINES GLOVER	1200069967	EFT	8/4/2015	\$6,975.00
NICOLE HINES GLOVER	1200071041	EFT	9/1/2015	\$2,800.00
NICOLE HINES GLOVER	1200071538	EFT	9/15/2015	\$1,750.00
NICOLE HINES GLOVER	1200072127	EFT	9/29/2015	\$1,700.00
YTD Total For NICOLE HINES GLOVER			Is \$59,450.00	
NICOLE J WILSON	467195577	CHECK	12/23/2014	\$1,807.00
NICOLE J WILSON	467196648	CHECK	1/27/2015	\$390.00
NICOLE J WILSON	467198317	CHECK	2/24/2015	\$390.00
NICOLE J WILSON	467199987	CHECK	3/24/2015	\$390.00
NICOLE J WILSON	467201735	CHECK	4/28/2015	\$390.00
NICOLE J WILSON	467203487	CHECK	5/26/2015	\$390.00
NICOLE J WILSON	467205122	CHECK	6/23/2015	\$390.00
NICOLE J WILSON	467206871	CHECK	7/28/2015	\$390.00
NICOLE J WILSON	467208579	CHECK	8/25/2015	\$357.00
NICOLE J WILSON	467210308	CHECK	9/29/2015	\$357.00
YTD Total For NICOLE J WILSON			Is \$5,251.00	
NICOLE ROBERSON	4670017268	EFT	10/28/2014	\$677.00
NICOLE ROBERSON	4670017658	EFT	11/25/2014	\$677.00
NICOLE ROBERSON	4670018019	EFT	12/16/2014	\$677.00
NICOLE ROBERSON	4670018426	EFT	1/27/2015	\$740.00
NICOLE ROBERSON	4670018814	EFT	2/24/2015	\$740.00
NICOLE ROBERSON	4670019203	EFT	3/24/2015	\$740.00
NICOLE ROBERSON	4670019622	EFT	4/28/2015	\$740.00
NICOLE ROBERSON	4670020000	EFT	5/26/2015	\$740.00
NICOLE ROBERSON	4670020378	EFT	6/23/2015	\$740.00
NICOLE ROBERSON	4670020762	EFT	7/28/2015	\$740.00
NICOLE ROBERSON	4670021144	EFT	8/25/2015	\$740.00
NICOLE ROBERSON	4670021549	EFT	9/29/2015	\$546.00
YTD Total For NICOLE ROBERSON			Is \$8,497.00	
NIELD SR, DWIGHT	1200069371	EFT	7/21/2015	\$126.70
NIELD SR, DWIGHT	1200071696	EFT	9/22/2015	\$67.96
YTD Total For NIELD SR, DWIGHT			Is \$194.66	
NIGEL HOWARD REDMOND	120632815	CHECK	10/7/2014	\$600.00
NIGEL HOWARD REDMOND	120633313	CHECK	10/14/2014	\$900.00
NIGEL HOWARD REDMOND	120634808	CHECK	11/4/2014	\$300.00
NIGEL HOWARD REDMOND	120635348	CHECK	11/11/2014	\$2,000.00
NIGEL HOWARD REDMOND	120635914	CHECK	11/18/2014	\$1,350.00
NIGEL HOWARD REDMOND	120636444	CHECK	11/25/2014	\$3,300.00
NIGEL HOWARD REDMOND	120637925	CHECK	12/16/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
NIGEL HOWARD REDMOND	120638572	CHECK	12/23/2014	\$850.00
NIGEL HOWARD REDMOND	120638857	CHECK	12/30/2014	\$700.00
NIGEL HOWARD REDMOND	120639274	CHECK	1/6/2015	\$400.00
NIGEL HOWARD REDMOND	120639723	CHECK	1/13/2015	\$2,300.00
NIGEL HOWARD REDMOND	120640266	CHECK	1/20/2015	\$150.00
NIGEL HOWARD REDMOND	120640713	CHECK	1/27/2015	\$400.00
NIGEL HOWARD REDMOND	120641236	CHECK	2/3/2015	\$650.00
NIGEL HOWARD REDMOND	120641673	CHECK	2/9/2015	\$300.00
NIGEL HOWARD REDMOND	120642251	CHECK	2/17/2015	\$1,525.00
NIGEL HOWARD REDMOND	120642713	CHECK	2/24/2015	\$1,950.00
NIGEL HOWARD REDMOND	120643446	CHECK	3/10/2015	\$300.00
NIGEL HOWARD REDMOND	120643953	CHECK	3/17/2015	\$2,650.00
NIGEL HOWARD REDMOND	120644441	CHECK	3/24/2015	\$2,375.00
NIGEL HOWARD REDMOND	120644912	CHECK	3/31/2015	\$400.00
NIGEL HOWARD REDMOND	120645322	CHECK	4/7/2015	\$600.00
NIGEL HOWARD REDMOND	120645885	CHECK	4/14/2015	\$1,050.00
NIGEL HOWARD REDMOND	120646391	CHECK	4/21/2015	\$600.00
NIGEL HOWARD REDMOND	120647418	CHECK	5/5/2015	\$200.00
NIGEL HOWARD REDMOND	120648008	CHECK	5/12/2015	\$1,050.00
NIGEL HOWARD REDMOND	120648469	CHECK	5/19/2015	\$150.00
NIGEL HOWARD REDMOND	120649049	CHECK	5/26/2015	\$1,800.00
NIGEL HOWARD REDMOND	120649454	CHECK	6/2/2015	\$350.00
NIGEL HOWARD REDMOND	120650394	CHECK	6/16/2015	\$1,775.00
NIGEL HOWARD REDMOND	120651018	CHECK	6/23/2015	\$5,375.00
NIGEL HOWARD REDMOND	120651473	CHECK	6/30/2015	\$1,100.00
NIGEL HOWARD REDMOND	120652467	CHECK	7/14/2015	\$450.00
NIGEL HOWARD REDMOND	120652969	CHECK	7/21/2015	\$1,225.00
NIGEL HOWARD REDMOND	120653403	CHECK	7/28/2015	\$800.00
NIGEL HOWARD REDMOND	120654022	CHECK	8/4/2015	\$1,600.00
NIGEL HOWARD REDMOND	120654548	CHECK	8/11/2015	\$1,600.00
NIGEL HOWARD REDMOND	120655161	CHECK	8/18/2015	\$3,100.00
NIGEL HOWARD REDMOND	120656197	CHECK	9/1/2015	\$2,000.00
NIGEL HOWARD REDMOND	120656634	CHECK	9/8/2015	\$850.00
NIGEL HOWARD REDMOND	120657208	CHECK	9/15/2015	\$1,750.00
NIGEL HOWARD REDMOND	120658576	CHECK	9/29/2015	\$350.00
YTD Total For NIGEL HOWARD REDMOND			Is \$51,575.00	
NIGEL O SMITH	467191799	CHECK	10/28/2014	\$699.00
NIGEL O SMITH	467193453	CHECK	11/25/2014	\$699.00
NIGEL O SMITH	467194969	CHECK	12/16/2014	\$699.00
NIGEL O SMITH	467196649	CHECK	1/27/2015	\$699.00
NIGEL O SMITH	467198318	CHECK	2/24/2015	\$102.00
NIGEL O SMITH	467199988	CHECK	3/24/2015	\$102.00
NIGEL O SMITH	467201736	CHECK	4/28/2015	\$102.00
NIGEL O SMITH	467203488	CHECK	5/26/2015	\$102.00
NIGEL O SMITH	467205123	CHECK	6/23/2015	\$102.00
NIGEL O SMITH	467205785	CHECK	7/14/2015	\$1,791.00
NIGEL O SMITH	467206872	CHECK	7/28/2015	\$699.00
NIGEL O SMITH	467208580	CHECK	8/25/2015	\$699.00
NIGEL O SMITH	467210309	CHECK	9/29/2015	\$699.00
YTD Total For NIGEL O SMITH			Is \$7,194.00	
NIKE LADAPO PC	120632816	CHECK	10/7/2014	\$500.00
NIKE LADAPO PC	120633314	CHECK	10/14/2014	\$1,300.00
NIKE LADAPO PC	120633802	CHECK	10/21/2014	\$650.00
NIKE LADAPO PC	120634360	CHECK	10/28/2014	\$575.00
NIKE LADAPO PC	120634809	CHECK	11/4/2014	\$925.00
NIKE LADAPO PC	120635349	CHECK	11/11/2014	\$375.00
NIKE LADAPO PC	120636859	CHECK	12/2/2014	\$1,025.00
NIKE LADAPO PC	120638573	CHECK	12/23/2014	\$1,000.00
NIKE LADAPO PC	120639275	CHECK	1/6/2015	\$550.00

Vendor Name	Payment No	Method	Date	Amount
NIKE LADAPO PC	120639724	CHECK	1/13/2015	\$900.00
NIKE LADAPO PC	120640267	CHECK	1/20/2015	\$700.00
NIKE LADAPO PC	120641237	CHECK	2/3/2015	\$750.00
NIKE LADAPO PC	120641674	CHECK	2/9/2015	\$500.00
NIKE LADAPO PC	120642252	CHECK	2/17/2015	\$450.00
NIKE LADAPO PC	120642714	CHECK	2/24/2015	\$750.00
NIKE LADAPO PC	120643447	CHECK	3/10/2015	\$425.00
NIKE LADAPO PC	120646392	CHECK	4/21/2015	\$2,010.00
NIKE LADAPO PC	120647419	CHECK	5/5/2015	\$280.00
NIKE LADAPO PC	120648009	CHECK	5/12/2015	\$1,100.00
NIKE LADAPO PC	120649050	CHECK	5/26/2015	\$625.00
NIKE LADAPO PC	120650395	CHECK	6/16/2015	\$3,285.00
NIKE LADAPO PC	120651019	CHECK	6/23/2015	\$375.00
NIKE LADAPO PC	120652007	CHECK	7/7/2015	\$400.00
NIKE LADAPO PC	120652970	CHECK	7/21/2015	\$600.00
NIKE LADAPO PC	120654023	CHECK	8/4/2015	\$1,460.00
NIKE LADAPO PC	120654549	CHECK	8/11/2015	\$1,675.00
NIKE LADAPO PC	120655162	CHECK	8/18/2015	\$780.00
NIKE LADAPO PC	120656635	CHECK	9/8/2015	\$675.00
NIKE LADAPO PC	120657209	CHECK	9/15/2015	\$900.00
NIKE LADAPO PC	120658577	CHECK	9/29/2015	\$1,440.00
YTD Total For NIKE LADAPO PC			Is \$26,980.00	
NIKEVIA WATSON	467190777	CHECK	10/14/2014	\$55.00
NIKEVIA WATSON	467191800	CHECK	10/28/2014	\$30.00
NIKEVIA WATSON	467193454	CHECK	11/25/2014	\$30.00
NIKEVIA WATSON	467194970	CHECK	12/16/2014	\$30.00
NIKEVIA WATSON	467196650	CHECK	1/27/2015	\$30.00
NIKEVIA WATSON	467198319	CHECK	2/24/2015	\$30.00
NIKEVIA WATSON	467199989	CHECK	3/24/2015	\$30.00
NIKEVIA WATSON	467201737	CHECK	4/28/2015	\$30.00
NIKEVIA WATSON	467203489	CHECK	5/26/2015	\$30.00
NIKEVIA WATSON	467205124	CHECK	6/23/2015	\$30.00
NIKEVIA WATSON	467206873	CHECK	7/28/2015	\$30.00
NIKEVIA WATSON	467208581	CHECK	8/25/2015	\$54.00
NIKEVIA WATSON	467210310	CHECK	9/29/2015	\$54.00
YTD Total For NIKEVIA WATSON			Is \$463.00	
NIKITA S TALBERT	467207451	CHECK	8/4/2015	\$127.50
NIKITA S TALBERT	467208582	CHECK	8/25/2015	\$51.00
NIKITA S TALBERT	467210311	CHECK	9/29/2015	\$51.00
YTD Total For NIKITA S TALBERT			Is \$229.50	
NILES L HARPER	120633803	CHECK	10/21/2014	\$578.00
NILES L HARPER	120635915	CHECK	11/18/2014	\$578.00
NILES L HARPER	120637926	CHECK	12/16/2014	\$578.00
NILES L HARPER	120640268	CHECK	1/20/2015	\$578.00
YTD Total For NILES L HARPER			Is \$2,312.00	
NILES STEFAN ILLICH	120633315	CHECK	10/14/2014	\$2,963.00
NILES STEFAN ILLICH	120634361	CHECK	10/28/2014	\$1,775.00
NILES STEFAN ILLICH	120634810	CHECK	11/4/2014	\$800.00
NILES STEFAN ILLICH	120636860	CHECK	12/2/2014	\$4,200.00
NILES STEFAN ILLICH	120645886	CHECK	4/14/2015	\$3,300.00
YTD Total For NILES STEFAN ILLICH			Is \$13,038.00	
NIMCO INC	120635916	CHECK	11/18/2014	\$285.90
NIMCO INC	120657210	CHECK	9/15/2015	\$1,022.23
YTD Total For NIMCO INC			Is \$1,308.13	
NIMO, JESSICA S	1200069911	EFT	8/4/2015	\$130.63
YTD Total For NIMO, JESSICA S			Is \$130.63	
NINA S WILLIAMS	120654024	CHECK	8/4/2015	\$75.00
YTD Total For NINA S WILLIAMS			Is \$75.00	
NINAN, VARGHESE V	1200060417	EFT	10/28/2014	\$47.55

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NINAN, VARGHESE V			Is \$47.55	
NING SO	467209196	CHECK	9/8/2015	\$548.00
NING SO	467210312	CHECK	9/29/2015	\$548.00
YTD Total For NING SO			Is \$1,096.00	
NIRUPABEN K PATEL	4670017269	EFT	10/28/2014	\$912.00
NIRUPABEN K PATEL	4670017659	EFT	11/25/2014	\$909.00
NIRUPABEN K PATEL	4670018020	EFT	12/16/2014	\$909.00
NIRUPABEN K PATEL	4670018427	EFT	1/27/2015	\$909.00
NIRUPABEN K PATEL	4670018815	EFT	2/24/2015	\$909.00
NIRUPABEN K PATEL	4670019204	EFT	3/24/2015	\$909.00
NIRUPABEN K PATEL	4670019623	EFT	4/28/2015	\$909.00
NIRUPABEN K PATEL	4670020001	EFT	5/26/2015	\$909.00
NIRUPABEN K PATEL	4670020379	EFT	6/23/2015	\$909.00
NIRUPABEN K PATEL	4670020763	EFT	7/28/2015	\$909.00
NIRUPABEN K PATEL	4670021145	EFT	8/25/2015	\$909.00
NIRUPABEN K PATEL	4670021550	EFT	9/29/2015	\$909.00
YTD Total For NIRUPABEN K PATEL			Is \$10,911.00	
NISAM LLC	467191801	CHECK	10/28/2014	\$1,764.00
NISAM LLC	467193455	CHECK	11/25/2014	\$1,764.00
NISAM LLC	467194971	CHECK	12/16/2014	\$1,464.00
NISAM LLC	467196651	CHECK	1/27/2015	\$1,464.00
NISAM LLC	467198320	CHECK	2/24/2015	\$1,380.00
NISAM LLC	467199990	CHECK	3/24/2015	\$1,380.00
NISAM LLC	467201738	CHECK	4/28/2015	\$1,491.00
NISAM LLC	467203490	CHECK	5/26/2015	\$1,491.00
NISAM LLC	467205125	CHECK	6/23/2015	\$1,491.00
NISAM LLC	467206874	CHECK	7/28/2015	\$1,491.00
NISAM LLC	467208583	CHECK	8/25/2015	\$1,491.00
NISAM LLC	467210313	CHECK	9/29/2015	\$1,491.00
YTD Total For NISAM LLC			Is \$18,162.00	
NISSI KINTE INVESTMENT LLC	467191802	CHECK	10/28/2014	\$449.00
NISSI KINTE INVESTMENT LLC	467193456	CHECK	11/25/2014	\$449.00
NISSI KINTE INVESTMENT LLC	467194972	CHECK	12/16/2014	\$632.00
NISSI KINTE INVESTMENT LLC	467196652	CHECK	1/27/2015	\$632.00
NISSI KINTE INVESTMENT LLC	467197214	CHECK	2/3/2015	\$366.00
NISSI KINTE INVESTMENT LLC	467198321	CHECK	2/24/2015	\$632.00
NISSI KINTE INVESTMENT LLC	467199991	CHECK	3/24/2015	\$356.00
NISSI KINTE INVESTMENT LLC	467201739	CHECK	4/28/2015	\$356.00
NISSI KINTE INVESTMENT LLC	467204092	CHECK	6/9/2015	\$3,330.00
NISSI KINTE INVESTMENT LLC	467205126	CHECK	6/23/2015	\$356.00
NISSI KINTE INVESTMENT LLC	467206875	CHECK	7/28/2015	\$356.00
NISSI KINTE INVESTMENT LLC	467208584	CHECK	8/25/2015	\$356.00
NISSI KINTE INVESTMENT LLC	467210314	CHECK	9/29/2015	\$356.00
YTD Total For NISSI KINTE INVESTMENT LLC			Is \$8,626.00	
NITA Y JACKSON	467191803	CHECK	10/28/2014	\$16.00
NITA Y JACKSON	467193457	CHECK	11/25/2014	\$16.00
NITA Y JACKSON	467194973	CHECK	12/16/2014	\$16.00
NITA Y JACKSON	467196653	CHECK	1/27/2015	\$16.00
NITA Y JACKSON	467198322	CHECK	2/24/2015	\$16.00
NITA Y JACKSON	467199992	CHECK	3/24/2015	\$16.00
NITA Y JACKSON	467201740	CHECK	4/28/2015	\$16.00
NITA Y JACKSON	467203491	CHECK	5/26/2015	\$16.00
YTD Total For NITA Y JACKSON			Is \$128.00	
NNAMDI C. EKEH	120641675	CHECK	2/9/2015	\$625.00
NNAMDI C. EKEH	120643954	CHECK	3/17/2015	\$460.00
NNAMDI C. EKEH	120648470	CHECK	5/19/2015	\$300.00
NNAMDI C. EKEH	120655688	CHECK	8/25/2015	\$500.00
NNAMDI C. EKEH	120657211	CHECK	9/15/2015	\$425.00
YTD Total For NNAMDI C. EKEH			Is \$2,310.00	

Vendor Name	Payment No	Method	Date	Amount
NOBLESVILLE HOUSING AUTHORITY	467191804	CHECK	10/28/2014	\$712.50
NOBLESVILLE HOUSING AUTHORITY	467193458	CHECK	11/25/2014	\$712.50
NOBLESVILLE HOUSING AUTHORITY	467194974	CHECK	12/16/2014	\$712.50
NOBLESVILLE HOUSING AUTHORITY	467196654	CHECK	1/27/2015	\$712.50
NOBLESVILLE HOUSING AUTHORITY	467198323	CHECK	2/24/2015	\$712.50
NOBLESVILLE HOUSING AUTHORITY	467199993	CHECK	3/24/2015	\$713.23
NOBLESVILLE HOUSING AUTHORITY	467201741	CHECK	4/28/2015	\$713.23
NOBLESVILLE HOUSING AUTHORITY	467203492	CHECK	5/26/2015	\$713.23
NOBLESVILLE HOUSING AUTHORITY	467205127	CHECK	6/23/2015	\$713.23
YTD Total For NOBLESVILLE HOUSING AUTHORITY			Is \$6,415.42	
NOGALES PRODUCE INC	1200061981	EFT	12/16/2014	\$5,389.40
NOGALES PRODUCE INC	1200062624	EFT	1/6/2015	\$870.00
NOGALES PRODUCE INC	1200065454	EFT	3/31/2015	\$2,473.50
NOGALES PRODUCE INC	1200067967	EFT	6/9/2015	\$5,605.60
YTD Total For NOGALES PRODUCE INC			Is \$14,338.50	
NOLA INVESTIGATES	120633804	CHECK	10/21/2014	\$4,309.84
NOLA INVESTIGATES	120639276	CHECK	1/6/2015	\$2,784.93
NOLA INVESTIGATES	120640269	CHECK	1/20/2015	\$5,728.86
NOLA INVESTIGATES	120641238	CHECK	2/3/2015	\$2,037.50
NOLA INVESTIGATES	120653404	CHECK	7/28/2015	\$450.00
YTD Total For NOLA INVESTIGATES			Is \$15,311.13	
NOLAN SCHMIDT	120643955	CHECK	3/17/2015	\$517.10
NOLAN SCHMIDT	120645887	CHECK	4/14/2015	\$517.10
NOLAN SCHMIDT	120648010	CHECK	5/12/2015	\$517.10
NOLAN SCHMIDT	120650396	CHECK	6/16/2015	\$517.10
NOLAN SCHMIDT	120652468	CHECK	7/14/2015	\$517.10
NOLAN SCHMIDT	120655163	CHECK	8/18/2015	\$517.10
NOLAN SCHMIDT	120657212	CHECK	9/15/2015	\$517.10
YTD Total For NOLAN SCHMIDT			Is \$3,619.70	
NOLO PRESS OCCIDENTAL	470004549	CHECK	12/16/2014	\$27.51
YTD Total For NOLO PRESS OCCIDENTAL			Is \$27.51	
NOMAD	120648471	CHECK	5/19/2015	\$895.00
YTD Total For NOMAD			Is \$895.00	
NOORUDDIN INVESTMENTS LLC	120656198	CHECK	9/1/2015	\$90.00
YTD Total For NOORUDDIN INVESTMENTS LLC			Is \$90.00	
NORA TEJADA	120634362	CHECK	10/28/2014	\$300.00
YTD Total For NORA TEJADA			Is \$300.00	
NOREX INC	120637927	CHECK	12/16/2014	\$8,925.00
YTD Total For NOREX INC			Is \$8,925.00	
NORMA GUERRERO	467191805	CHECK	10/28/2014	\$505.00
NORMA GUERRERO	467193459	CHECK	11/25/2014	\$997.00
NORMA GUERRERO	467194975	CHECK	12/16/2014	\$997.00
NORMA GUERRERO	467196655	CHECK	1/27/2015	\$997.00
NORMA GUERRERO	467198324	CHECK	2/24/2015	\$1,981.00
NORMA GUERRERO	467199994	CHECK	3/24/2015	\$997.00
NORMA GUERRERO	467201742	CHECK	4/28/2015	\$997.00
NORMA GUERRERO	467203493	CHECK	5/26/2015	\$997.00
NORMA GUERRERO	467205128	CHECK	6/23/2015	\$997.00
NORMA GUERRERO	467206876	CHECK	7/28/2015	\$997.00
NORMA GUERRERO	467208585	CHECK	8/25/2015	\$997.00
NORMA GUERRERO	467210315	CHECK	9/29/2015	\$997.00
YTD Total For NORMA GUERRERO			Is \$12,456.00	
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670017270	EFT	10/28/2014	\$102.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670017660	EFT	11/25/2014	\$102.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670018021	EFT	12/16/2014	\$102.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670018428	EFT	1/27/2015	\$102.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670018816	EFT	2/24/2015	\$476.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670019205	EFT	3/24/2015	\$1,224.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670019624	EFT	4/28/2015	\$476.00

Vendor Name	Payment No	Method	Date	Amount
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670020002	EFT	5/26/2015	\$193.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670020764	EFT	7/28/2015	\$103.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670021146	EFT	8/25/2015	\$124.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670021551	EFT	9/29/2015	\$124.00
YTD Total For NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS			Is \$3,128.00	
NORMAN RAY CLARK III	120648472	CHECK	5/19/2015	\$84.86
YTD Total For NORMAN RAY CLARK III			Is \$84.86	
NORTH CENTRAL FORD	1200060582	EFT	11/4/2014	\$82.23
NORTH CENTRAL FORD	1200061075	EFT	11/18/2014	\$1,645.45
NORTH CENTRAL FORD	1200061982	EFT	12/16/2014	\$351.27
NORTH CENTRAL FORD	1200062237	EFT	12/23/2014	\$287.79
NORTH CENTRAL FORD	1200062848	EFT	1/13/2015	\$2,712.34
NORTH CENTRAL FORD	1200063303	EFT	1/27/2015	\$256.52
NORTH CENTRAL FORD	1200064046	EFT	2/17/2015	\$542.02
NORTH CENTRAL FORD	1200064307	EFT	2/24/2015	\$82.23
NORTH CENTRAL FORD	1200064703	EFT	3/10/2015	\$82.23
NORTH CENTRAL FORD	1200065692	EFT	4/7/2015	\$302.13
NORTH CENTRAL FORD	1200066223	EFT	4/21/2015	\$2,316.19
NORTH CENTRAL FORD	1200066478	EFT	4/28/2015	\$2,291.05
NORTH CENTRAL FORD	1200066722	EFT	5/5/2015	\$3,626.39
NORTH CENTRAL FORD	1200067004	EFT	5/12/2015	\$535.12
NORTH CENTRAL FORD	1200068485	EFT	6/23/2015	\$256.54
NORTH CENTRAL FORD	1200068993	EFT	7/7/2015	\$4,578.51
NORTH CENTRAL FORD	1200069460	EFT	7/21/2015	\$648.88
NORTH CENTRAL FORD	1200070239	EFT	8/11/2015	\$4,524.71
NORTH CENTRAL FORD	1200070538	EFT	8/18/2015	\$302.63
NORTH CENTRAL FORD	1200071042	EFT	9/1/2015	\$5,312.55
NORTH CENTRAL FORD	1200071279	EFT	9/8/2015	\$909.93
NORTH CENTRAL FORD	1200071539	EFT	9/15/2015	\$3,610.11
NORTH CENTRAL FORD	1200071809	EFT	9/22/2015	\$117.50
NORTH CENTRAL FORD	1200072128	EFT	9/29/2015	\$455.71
YTD Total For NORTH CENTRAL FORD			Is \$35,830.03	
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120634811	CHECK	11/4/2014	\$1,142,843.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120636445	CHECK	11/25/2014	\$95.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120638574	CHECK	12/23/2014	\$29,353.30
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120641239	CHECK	2/3/2015	\$12,500.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120642253	CHECK	2/17/2015	\$25.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120646970	CHECK	4/28/2015	\$11,000.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120648011	CHECK	5/12/2015	\$2,208.75
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120648473	CHECK	5/19/2015	\$2,161.25
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120649455	CHECK	6/2/2015	\$3,353.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120654025	CHECK	8/4/2015	\$95.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120654550	CHECK	8/11/2015	\$190.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120658578	CHECK	9/29/2015	\$4,132.50
YTD Total For NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS			Is \$1,207,956.80	
NORTH CENTRAL TX REG CERTIF AGENCY	120646971	CHECK	4/28/2015	\$39,888.00
YTD Total For NORTH CENTRAL TX REG CERTIF AGENCY			Is \$39,888.00	
NORTH DALLAS CHAMBER OF COMMERCE	120642715	CHECK	2/24/2015	\$405.00
YTD Total For NORTH DALLAS CHAMBER OF COMMERCE			Is \$405.00	
NORTH DALLAS SHARED MINISTRIES	120632817	CHECK	10/7/2014	\$6,191.00
NORTH DALLAS SHARED MINISTRIES	120633316	CHECK	10/14/2014	\$4,444.02
NORTH DALLAS SHARED MINISTRIES	120633805	CHECK	10/21/2014	\$4,428.15
NORTH DALLAS SHARED MINISTRIES	120634363	CHECK	10/28/2014	\$6,974.36
NORTH DALLAS SHARED MINISTRIES	120634812	CHECK	11/4/2014	\$2,293.70
NORTH DALLAS SHARED MINISTRIES	120635350	CHECK	11/11/2014	\$9,653.27
NORTH DALLAS SHARED MINISTRIES	120636446	CHECK	11/25/2014	\$4,640.68
NORTH DALLAS SHARED MINISTRIES	120636644	CHECK	12/2/2014	\$6,951.18
NORTH DALLAS SHARED MINISTRIES	120636861	CHECK	12/2/2014	\$267.45
NORTH DALLAS SHARED MINISTRIES	120637928	CHECK	12/16/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
NORTH DALLAS SHARED MINISTRIES	120637929	CHECK	12/16/2014	\$8,138.08
NORTH DALLAS SHARED MINISTRIES	120638575	CHECK	12/23/2014	\$4,434.25
NORTH DALLAS SHARED MINISTRIES	120639277	CHECK	1/6/2015	\$1,318.00
NORTH DALLAS SHARED MINISTRIES	120640270	CHECK	1/20/2015	\$9,787.67
NORTH DALLAS SHARED MINISTRIES	120640714	CHECK	1/27/2015	\$11,358.06
NORTH DALLAS SHARED MINISTRIES	120641240	CHECK	2/3/2015	\$2,140.28
NORTH DALLAS SHARED MINISTRIES	120641241	CHECK	2/3/2015	\$225.04
NORTH DALLAS SHARED MINISTRIES	120641676	CHECK	2/9/2015	\$3,381.23
NORTH DALLAS SHARED MINISTRIES	120641677	CHECK	2/9/2015	\$420.46
NORTH DALLAS SHARED MINISTRIES	120642254	CHECK	2/17/2015	\$12,801.54
NORTH DALLAS SHARED MINISTRIES	120642716	CHECK	2/24/2015	\$3,039.74
NORTH DALLAS SHARED MINISTRIES	120643121	CHECK	3/3/2015	\$5,817.65
NORTH DALLAS SHARED MINISTRIES	120643449	CHECK	3/10/2015	\$15,985.97
NORTH DALLAS SHARED MINISTRIES	120643956	CHECK	3/17/2015	\$6,982.13
NORTH DALLAS SHARED MINISTRIES	120644442	CHECK	3/24/2015	\$4,525.72
NORTH DALLAS SHARED MINISTRIES	120644913	CHECK	3/31/2015	\$202.53
NORTH DALLAS SHARED MINISTRIES	120645323	CHECK	4/7/2015	\$5,092.36
NORTH DALLAS SHARED MINISTRIES	120645888	CHECK	4/14/2015	\$81.32
NORTH DALLAS SHARED MINISTRIES	120646393	CHECK	4/21/2015	\$1,720.00
NORTH DALLAS SHARED MINISTRIES	120646972	CHECK	4/28/2015	\$4,601.71
NORTH DALLAS SHARED MINISTRIES	120647420	CHECK	5/5/2015	\$260.88
NORTH DALLAS SHARED MINISTRIES	120648474	CHECK	5/19/2015	\$9,718.35
NORTH DALLAS SHARED MINISTRIES	120649051	CHECK	5/26/2015	\$6,064.42
NORTH DALLAS SHARED MINISTRIES	120649456	CHECK	6/2/2015	\$4,040.00
NORTH DALLAS SHARED MINISTRIES	120649913	CHECK	6/9/2015	\$14,035.00
NORTH DALLAS SHARED MINISTRIES	120650397	CHECK	6/16/2015	\$4,072.24
NORTH DALLAS SHARED MINISTRIES	120651020	CHECK	6/23/2015	\$900.00
NORTH DALLAS SHARED MINISTRIES	120651474	CHECK	6/30/2015	\$16,138.27
NORTH DALLAS SHARED MINISTRIES	120652008	CHECK	7/7/2015	\$6,356.53
NORTH DALLAS SHARED MINISTRIES	120652469	CHECK	7/14/2015	\$11,831.06
NORTH DALLAS SHARED MINISTRIES	120652971	CHECK	7/21/2015	\$7,838.00
NORTH DALLAS SHARED MINISTRIES	120653405	CHECK	7/28/2015	\$11,623.03
NORTH DALLAS SHARED MINISTRIES	120654026	CHECK	8/4/2015	\$15,656.00
NORTH DALLAS SHARED MINISTRIES	120654551	CHECK	8/11/2015	\$7,068.96
NORTH DALLAS SHARED MINISTRIES	120655164	CHECK	8/18/2015	\$21,559.00
NORTH DALLAS SHARED MINISTRIES	120655689	CHECK	8/25/2015	\$21,559.00
NORTH DALLAS SHARED MINISTRIES	120656199	CHECK	9/1/2015	\$10,584.00
NORTH DALLAS SHARED MINISTRIES	120656200	CHECK	9/1/2015	\$11,775.00
NORTH DALLAS SHARED MINISTRIES	120656636	CHECK	9/8/2015	\$25,690.00
NORTH DALLAS SHARED MINISTRIES	120656801	CHECK	9/8/2015	\$25,690.00
NORTH DALLAS SHARED MINISTRIES	120657213	CHECK	9/15/2015	\$3,947.24
NORTH DALLAS SHARED MINISTRIES	120657799	CHECK	9/22/2015	\$13,118.76
NORTH DALLAS SHARED MINISTRIES	120658579	CHECK	9/29/2015	\$2,547.00
YTD Total For NORTH DALLAS SHARED MINISTRIES			Is \$400,270.29	
NORTH STAR GROUP	120639278	CHECK	1/6/2015	\$1,431.81
NORTH STAR GROUP	120640715	CHECK	1/27/2015	\$78.19
YTD Total For NORTH STAR GROUP			Is \$1,510.00	
NORTH TEXAS AUTO THEFT TASK FORCE IMPREST FUND	120636862	CHECK	12/2/2014	\$3,058.28
NORTH TEXAS AUTO THEFT TASK FORCE IMPREST FUND	120649914	CHECK	6/9/2015	\$2,274.24
YTD Total For NORTH TEXAS AUTO THEFT TASK FORCE IMPREST FUND			Is \$5,332.52	
NORTH TEXAS COMMUNITY INITIATIVE INC	120649052	CHECK	5/26/2015	\$2,580.00
NORTH TEXAS COMMUNITY INITIATIVE INC	120649915	CHECK	6/9/2015	\$3,200.00
NORTH TEXAS COMMUNITY INITIATIVE INC	120650398	CHECK	6/16/2015	\$4,940.00
NORTH TEXAS COMMUNITY INITIATIVE INC	120652972	CHECK	7/21/2015	\$6,580.00
NORTH TEXAS COMMUNITY INITIATIVE INC	120655165	CHECK	8/18/2015	\$13,370.00
NORTH TEXAS COMMUNITY INITIATIVE INC	120657214	CHECK	9/15/2015	\$8,490.00
YTD Total For NORTH TEXAS COMMUNITY INITIATIVE INC			Is \$39,160.00	
NORTH TEXAS CONTRACTING INC	120635351	CHECK	11/11/2014	\$98,483.65
NORTH TEXAS CONTRACTING INC	120637375	CHECK	12/9/2014	\$107,783.20

Vendor Name	Payment No	Method	Date	Amount
NORTH TEXAS CONTRACTING INC	120639279	CHECK	1/6/2015	\$12,670.21
NORTH TEXAS CONTRACTING INC	120641242	CHECK	2/3/2015	\$80,867.12
NORTH TEXAS CONTRACTING INC	120643122	CHECK	3/3/2015	\$73,507.04
NORTH TEXAS CONTRACTING INC	120645324	CHECK	4/7/2015	\$224,089.16
NORTH TEXAS CONTRACTING INC	120648012	CHECK	5/12/2015	\$622,867.78
NORTH TEXAS CONTRACTING INC	120650399	CHECK	6/16/2015	\$800,720.04
NORTH TEXAS CONTRACTING INC	120651475	CHECK	6/30/2015	\$193,092.56
NORTH TEXAS CONTRACTING INC	120654552	CHECK	8/11/2015	\$96,254.38
NORTH TEXAS CONTRACTING INC	120656201	CHECK	9/1/2015	\$116,998.11
YTD Total For NORTH TEXAS CONTRACTING INC			Is \$2,427,333.25	
NORTH TEXAS CRIME COMMISSION	120641243	CHECK	2/3/2015	\$50.00
NORTH TEXAS CRIME COMMISSION	120650400	CHECK	6/16/2015	\$50.00
NORTH TEXAS CRIME COMMISSION	120652009	CHECK	7/7/2015	\$125.00
YTD Total For NORTH TEXAS CRIME COMMISSION			Is \$225.00	
NORTH TEXAS FLEET SERVICES LLC	120632818	CHECK	10/7/2014	\$89.50
NORTH TEXAS FLEET SERVICES LLC	120634364	CHECK	10/28/2014	\$151.25
NORTH TEXAS FLEET SERVICES LLC	120635917	CHECK	11/18/2014	\$151.25
NORTH TEXAS FLEET SERVICES LLC	120636863	CHECK	12/2/2014	\$124.00
NORTH TEXAS FLEET SERVICES LLC	120637930	CHECK	12/16/2014	\$89.25
NORTH TEXAS FLEET SERVICES LLC	120639280	CHECK	1/6/2015	\$329.75
NORTH TEXAS FLEET SERVICES LLC	120641244	CHECK	2/3/2015	\$178.50
NORTH TEXAS FLEET SERVICES LLC	120642717	CHECK	2/24/2015	\$89.25
NORTH TEXAS FLEET SERVICES LLC	120643123	CHECK	3/3/2015	\$109.25
NORTH TEXAS FLEET SERVICES LLC	120644443	CHECK	3/24/2015	\$40.00
NORTH TEXAS FLEET SERVICES LLC	120647421	CHECK	5/5/2015	\$80.00
NORTH TEXAS FLEET SERVICES LLC	120650401	CHECK	6/16/2015	\$104.50
NORTH TEXAS FLEET SERVICES LLC	120651021	CHECK	6/23/2015	\$40.00
NORTH TEXAS FLEET SERVICES LLC	120652010	CHECK	7/7/2015	\$40.00
NORTH TEXAS FLEET SERVICES LLC	120655690	CHECK	8/25/2015	\$64.50
YTD Total For NORTH TEXAS FLEET SERVICES LLC			Is \$1,681.00	
NORTH TEXAS FOOD BANK	1200060815	EFT	11/11/2014	\$42.56
NORTH TEXAS FOOD BANK	1200061076	EFT	11/18/2014	\$42.56
NORTH TEXAS FOOD BANK	1200062625	EFT	1/6/2015	\$19,584.80
NORTH TEXAS FOOD BANK	1200064047	EFT	2/17/2015	\$9,784.00
NORTH TEXAS FOOD BANK	1200065455	EFT	3/31/2015	\$37.52
NORTH TEXAS FOOD BANK	1200065956	EFT	4/14/2015	\$32.62
NORTH TEXAS FOOD BANK	1200066723	EFT	5/5/2015	\$9,784.00
NORTH TEXAS FOOD BANK	1200067272	EFT	5/19/2015	\$22.12
NORTH TEXAS FOOD BANK	1200068486	EFT	6/23/2015	\$33.04
YTD Total For NORTH TEXAS FOOD BANK			Is \$39,363.22	
NORTH TEXAS REALTORS	467191806	CHECK	10/28/2014	\$926.00
NORTH TEXAS REALTORS	467193460	CHECK	11/25/2014	\$926.00
NORTH TEXAS REALTORS	467194976	CHECK	12/16/2014	\$926.00
NORTH TEXAS REALTORS	467196656	CHECK	1/27/2015	\$926.00
NORTH TEXAS REALTORS	467197279	CHECK	2/10/2015	\$1,086.00
NORTH TEXAS REALTORS	467198325	CHECK	2/24/2015	\$2,012.00
NORTH TEXAS REALTORS	467198880	CHECK	3/3/2015	\$1,086.00
NORTH TEXAS REALTORS	467199995	CHECK	3/24/2015	\$2,012.00
NORTH TEXAS REALTORS	467201743	CHECK	4/28/2015	\$2,012.00
NORTH TEXAS REALTORS	467203494	CHECK	5/26/2015	\$1,892.00
NORTH TEXAS REALTORS	467205129	CHECK	6/23/2015	\$1,892.00
NORTH TEXAS REALTORS	467206877	CHECK	7/28/2015	\$1,892.00
NORTH TEXAS REALTORS	467208586	CHECK	8/25/2015	\$1,892.00
NORTH TEXAS REALTORS	467210316	CHECK	9/29/2015	\$1,876.00
YTD Total For NORTH TEXAS REALTORS			Is \$21,356.00	
NORTH TEXAS RENT HOMES LLC	4670017271	EFT	10/28/2014	\$2,029.00
NORTH TEXAS RENT HOMES LLC	4670017661	EFT	11/25/2014	\$2,029.00
NORTH TEXAS RENT HOMES LLC	4670018022	EFT	12/16/2014	\$2,029.00
NORTH TEXAS RENT HOMES LLC	4670018429	EFT	1/27/2015	\$2,029.00

Vendor Name	Payment No	Method	Date	Amount
NORTH TEXAS RENT HOMES LLC	4670018817	EFT	2/24/2015	\$1,931.00
NORTH TEXAS RENT HOMES LLC	4670019206	EFT	3/24/2015	\$2,406.00
NORTH TEXAS RENT HOMES LLC	4670019397	EFT	4/14/2015	\$852.00
NORTH TEXAS RENT HOMES LLC	4670019625	EFT	4/28/2015	\$2,406.00
NORTH TEXAS RENT HOMES LLC	4670020003	EFT	5/26/2015	\$2,128.00
NORTH TEXAS RENT HOMES LLC	4670020380	EFT	6/23/2015	\$2,000.00
NORTH TEXAS RENT HOMES LLC	4670020765	EFT	7/28/2015	\$2,000.00
NORTH TEXAS RENT HOMES LLC	4670021147	EFT	8/25/2015	\$2,000.00
NORTH TEXAS RENT HOMES LLC	4670021552	EFT	9/29/2015	\$2,000.00
YTD Total For NORTH TEXAS RENT HOMES LLC			Is \$25,839.00	
NORTH TEXAS SALES & DISTRIBUTION LLC	120649053	CHECK	5/26/2015	\$199.46
YTD Total For NORTH TEXAS SALES & DISTRIBUTION LLC			Is \$199.46	
NORTH TEXAS TOLLWAY AUTHORITY	120635918	CHECK	11/18/2014	\$150.00
YTD Total For NORTH TEXAS TOLLWAY AUTHORITY			Is \$150.00	
NORTH TEXAS YOUTH CONNECTION	120658580	CHECK	9/29/2015	\$200.00
YTD Total For NORTH TEXAS YOUTH CONNECTION			Is \$200.00	
NORTH TEXHOMA REALTY LLC	467191807	CHECK	10/28/2014	\$378.00
NORTH TEXHOMA REALTY LLC	467193461	CHECK	11/25/2014	\$378.00
NORTH TEXHOMA REALTY LLC	467194977	CHECK	12/16/2014	\$378.00
NORTH TEXHOMA REALTY LLC	467196657	CHECK	1/27/2015	\$378.00
NORTH TEXHOMA REALTY LLC	467198326	CHECK	2/24/2015	\$378.00
NORTH TEXHOMA REALTY LLC	467199996	CHECK	3/24/2015	\$378.00
NORTH TEXHOMA REALTY LLC	467201744	CHECK	4/28/2015	\$378.00
NORTH TEXHOMA REALTY LLC	467203495	CHECK	5/26/2015	\$378.00
NORTH TEXHOMA REALTY LLC	467205130	CHECK	6/23/2015	\$384.00
NORTH TEXHOMA REALTY LLC	467206878	CHECK	7/28/2015	\$384.00
NORTH TEXHOMA REALTY LLC	467208587	CHECK	8/25/2015	\$384.00
NORTH TEXHOMA REALTY LLC	467210317	CHECK	9/29/2015	\$384.00
YTD Total For NORTH TEXHOMA REALTY LLC			Is \$4,560.00	
NORTHAVEN METHODIST CHURCH	120637931	CHECK	12/16/2014	\$400.00
NORTHAVEN METHODIST CHURCH	120652011	CHECK	7/7/2015	\$400.00
YTD Total For NORTHAVEN METHODIST CHURCH			Is \$800.00	
NORTHERN TOOL & EQUIPMENT CO	120632819	CHECK	10/7/2014	\$32.99
NORTHERN TOOL & EQUIPMENT CO	120633317	CHECK	10/14/2014	\$624.75
NORTHERN TOOL & EQUIPMENT CO	120633806	CHECK	10/21/2014	\$39.98
NORTHERN TOOL & EQUIPMENT CO	120634813	CHECK	11/4/2014	\$249.90
NORTHERN TOOL & EQUIPMENT CO	120645325	CHECK	4/7/2015	\$411.96
NORTHERN TOOL & EQUIPMENT CO	120646394	CHECK	4/21/2015	\$421.63
NORTHERN TOOL & EQUIPMENT CO	120651022	CHECK	6/23/2015	\$114.71
NORTHERN TOOL & EQUIPMENT CO	120654027	CHECK	8/4/2015	\$69.30
NORTHERN TOOL & EQUIPMENT CO	120658581	CHECK	9/29/2015	\$249.90
YTD Total For NORTHERN TOOL & EQUIPMENT CO			Is \$2,215.12	
NORTH PARK COMMUNITY DEVELOPMENT CORP	120637932	CHECK	12/16/2014	\$450.00
NORTH PARK COMMUNITY DEVELOPMENT CORP	120652012	CHECK	7/7/2015	\$450.00
YTD Total For NORTH PARK COMMUNITY DEVELOPMENT CORP			Is \$900.00	
NORTHRIDGE PRESBYTERIAN CHURCH	120637933	CHECK	12/16/2014	\$600.00
NORTHRIDGE PRESBYTERIAN CHURCH	120652973	CHECK	7/21/2015	\$600.00
YTD Total For NORTHRIDGE PRESBYTERIAN CHURCH			Is \$1,200.00	
NOTARIUS REPORTING INC	1200059674	EFT	10/7/2014	\$768.64
NOTARIUS REPORTING INC	1200060126	EFT	10/21/2014	\$1,152.96
NOTARIUS REPORTING INC	1200060360	EFT	10/28/2014	\$605.28
NOTARIUS REPORTING INC	1200060583	EFT	11/4/2014	\$807.04
NOTARIUS REPORTING INC	1200060816	EFT	11/11/2014	\$2,219.36
NOTARIUS REPORTING INC	1200061301	EFT	11/25/2014	\$403.52
NOTARIUS REPORTING INC	1200061713	EFT	12/9/2014	\$403.52
NOTARIUS REPORTING INC	1200062849	EFT	1/13/2015	\$388.00
NOTARIUS REPORTING INC	1200063545	EFT	2/3/2015	\$194.00
NOTARIUS REPORTING INC	1200064520	EFT	3/3/2015	\$799.28
NOTARIUS REPORTING INC	1200064704	EFT	3/10/2015	\$201.76

Vendor Name	Payment No	Method	Date	Amount
NOTARIUS REPORTING INC	1200065693	EFT	4/7/2015	\$965.80
NOTARIUS REPORTING INC	1200067005	EFT	5/12/2015	\$403.52
NOTARIUS REPORTING INC	1200068750	EFT	6/30/2015	\$1,815.84
NOTARIUS REPORTING INC	1200069461	EFT	7/21/2015	\$605.28
NOTARIUS REPORTING INC	1200069679	EFT	7/28/2015	\$2,370.12
NOTARIUS REPORTING INC	1200071043	EFT	9/1/2015	\$984.20
NOTARIUS REPORTING INC	1200071280	EFT	9/8/2015	\$1,574.72
NOTARIUS REPORTING INC	1200071540	EFT	9/15/2015	\$1,968.40
NOTARIUS REPORTING INC	1200071810	EFT	9/22/2015	\$403.52
YTD Total For NOTARIUS REPORTING INC			Is \$19,034.76	
NOTRE DAME PLACE INC	467191808	CHECK	10/28/2014	\$418.00
NOTRE DAME PLACE INC	467193462	CHECK	11/25/2014	\$418.00
NOTRE DAME PLACE INC	467194978	CHECK	12/16/2014	\$418.00
NOTRE DAME PLACE INC	467196658	CHECK	1/27/2015	\$418.00
NOTRE DAME PLACE INC	467198327	CHECK	2/24/2015	\$418.00
NOTRE DAME PLACE INC	467199997	CHECK	3/24/2015	\$418.00
NOTRE DAME PLACE INC	467201745	CHECK	4/28/2015	\$418.00
NOTRE DAME PLACE INC	467203496	CHECK	5/26/2015	\$418.00
NOTRE DAME PLACE INC	467205131	CHECK	6/23/2015	\$414.00
NOTRE DAME PLACE INC	467206879	CHECK	7/28/2015	\$414.00
NOTRE DAME PLACE INC	467208588	CHECK	8/25/2015	\$414.00
NOTRE DAME PLACE INC	467210318	CHECK	9/29/2015	\$414.00
YTD Total For NOTRE DAME PLACE INC			Is \$5,000.00	
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120633318	CHECK	10/14/2014	\$3,912.05
YTD Total For NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP			Is \$3,912.05	
NOVA BIOMEDICAL	1200061714	EFT	12/9/2014	\$3,094.13
NOVA BIOMEDICAL	1200061983	EFT	12/16/2014	\$4,255.60
NOVA BIOMEDICAL	1200064308	EFT	2/24/2015	\$2,190.27
NOVA BIOMEDICAL	1200064521	EFT	3/3/2015	\$230.96
NOVA BIOMEDICAL	1200065456	EFT	3/31/2015	\$3,087.66
NOVA BIOMEDICAL	1200066479	EFT	4/28/2015	\$1,927.52
NOVA BIOMEDICAL	1200067729	EFT	6/2/2015	\$1,265.83
NOVA BIOMEDICAL	1200069968	EFT	8/4/2015	\$221.91
NOVA BIOMEDICAL	1200071541	EFT	9/15/2015	\$4,638.38
YTD Total For NOVA BIOMEDICAL			Is \$20,912.26	
NP RED ROCK LLC	120634814	CHECK	11/4/2014	\$533.12
NP RED ROCK LLC	120635352	CHECK	11/11/2014	\$533.12
YTD Total For NP RED ROCK LLC			Is \$1,066.24	
NP&S MANAGEMENT INC	120643957	CHECK	3/17/2015	\$6,122.53
NP&S MANAGEMENT INC	120648013	CHECK	5/12/2015	\$7,003.35
NP&S MANAGEMENT INC	120655691	CHECK	8/25/2015	\$2,096.13
YTD Total For NP&S MANAGEMENT INC			Is \$15,222.01	
NRT PROPERTY MANAGEMENT TEXAS LLC	120652470	CHECK	7/14/2015	\$1,200.40
NRT PROPERTY MANAGEMENT TEXAS LLC	120652974	CHECK	7/21/2015	\$90.00
NRT PROPERTY MANAGEMENT TEXAS LLC	120654028	CHECK	8/4/2015	\$1,100.00
NRT PROPERTY MANAGEMENT TEXAS LLC	120655166	CHECK	8/18/2015	\$1,200.40
NRT PROPERTY MANAGEMENT TEXAS LLC	120657215	CHECK	9/15/2015	\$590.40
NRT PROPERTY MANAGEMENT TEXAS LLC	120657800	CHECK	9/22/2015	\$1,305.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467205748	CHECK	7/7/2015	\$17,009.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467205786	CHECK	7/14/2015	\$438.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467206880	CHECK	7/28/2015	\$17,435.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467208589	CHECK	8/25/2015	\$16,359.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467210319	CHECK	9/29/2015	\$15,881.00
YTD Total For NRT PROPERTY MANAGEMENT TEXAS LLC			Is \$72,608.20	
NRT TEXAS LLC	120637376	CHECK	12/9/2014	\$1,200.00
NRT TEXAS LLC	120638576	CHECK	12/23/2014	\$1,180.80
NRT TEXAS LLC	120640271	CHECK	1/20/2015	\$1,415.40
NRT TEXAS LLC	120640716	CHECK	1/27/2015	\$1,200.00
NRT TEXAS LLC	120642255	CHECK	2/17/2015	\$590.40

Vendor Name	Payment No	Method	Date	Amount
NRT TEXAS LLC	120643958	CHECK	3/17/2015	\$590.40
NRT TEXAS LLC	120644444	CHECK	3/24/2015	\$1,220.00
NRT TEXAS LLC	120645889	CHECK	4/14/2015	\$590.40
NRT TEXAS LLC	120646395	CHECK	4/21/2015	\$610.00
NRT TEXAS LLC	120647422	CHECK	5/5/2015	\$54.75
NRT TEXAS LLC	120648014	CHECK	5/12/2015	\$590.40
NRT TEXAS LLC	120648475	CHECK	5/19/2015	\$610.00
NRT TEXAS LLC	120650402	CHECK	6/16/2015	\$1,200.40
NRT TEXAS LLC	120651023	CHECK	6/23/2015	\$87.60
NRT TEXAS LLC	467191809	CHECK	10/28/2014	\$7,878.17
NRT TEXAS LLC	467192412	CHECK	11/11/2014	\$26.00
NRT TEXAS LLC	467193463	CHECK	11/25/2014	\$14,266.40
NRT TEXAS LLC	467193992	CHECK	12/2/2014	\$634.00
NRT TEXAS LLC	467194979	CHECK	12/16/2014	\$17,317.00
NRT TEXAS LLC	467195628	CHECK	1/6/2015	\$935.64
NRT TEXAS LLC	467195668	CHECK	1/13/2015	\$1,542.74
NRT TEXAS LLC	467196659	CHECK	1/27/2015	\$16,751.00
NRT TEXAS LLC	467198328	CHECK	2/24/2015	\$16,178.00
NRT TEXAS LLC	467198881	CHECK	3/3/2015	\$5,191.80
NRT TEXAS LLC	467198936	CHECK	3/10/2015	\$708.00
NRT TEXAS LLC	467199998	CHECK	3/24/2015	\$18,321.00
NRT TEXAS LLC	467200556	CHECK	3/31/2015	\$65.00
NRT TEXAS LLC	467201746	CHECK	4/28/2015	\$16,981.00
NRT TEXAS LLC	467202330	CHECK	5/5/2015	\$323.00
NRT TEXAS LLC	467203497	CHECK	5/26/2015	\$20,869.86
YTD Total For NRT TEXAS LLC			Is \$149,129.16	
NU TRAN	467191810	CHECK	10/28/2014	\$762.00
NU TRAN	467193464	CHECK	11/25/2014	\$762.00
NU TRAN	467194980	CHECK	12/16/2014	\$762.00
NU TRAN	467196660	CHECK	1/27/2015	\$762.00
NU TRAN	467198329	CHECK	2/24/2015	\$762.00
NU TRAN	467199999	CHECK	3/24/2015	\$762.00
NU TRAN	467201747	CHECK	4/28/2015	\$611.00
NU TRAN	467203498	CHECK	5/26/2015	\$309.00
NU TRAN	467205132	CHECK	6/23/2015	\$611.00
NU TRAN	467206881	CHECK	7/28/2015	\$611.00
NU TRAN	467208590	CHECK	8/25/2015	\$975.00
NU TRAN	467210320	CHECK	9/29/2015	\$975.00
YTD Total For NU TRAN			Is \$8,664.00	
NUECES COUNTY	120633807	CHECK	10/21/2014	\$160.00
YTD Total For NUECES COUNTY			Is \$160.00	
NUEVA VIDA/NEW LIFE ASSEMBLY	120637934	CHECK	12/16/2014	\$600.00
NUEVA VIDA/NEW LIFE ASSEMBLY	120652013	CHECK	7/7/2015	\$600.00
NUEVA VIDA/NEW LIFE ASSEMBLY	120656202	CHECK	9/1/2015	\$600.00
YTD Total For NUEVA VIDA/NEW LIFE ASSEMBLY			Is \$1,800.00	
NUKIMA SUZANNE HOLMES	467201748	CHECK	4/28/2015	\$136.00
YTD Total For NUKIMA SUZANNE HOLMES			Is \$136.00	
NURAN INC	120633808	CHECK	10/21/2014	\$545.00
NURAN INC	120635919	CHECK	11/18/2014	\$545.00
NURAN INC	120637935	CHECK	12/16/2014	\$545.00
NURAN INC	120649457	CHECK	6/2/2015	\$1,230.00
NURAN INC	120651024	CHECK	6/23/2015	\$615.00
NURAN INC	120652471	CHECK	7/14/2015	\$615.00
NURAN INC	120654553	CHECK	8/11/2015	\$615.00
NURAN INC	120657801	CHECK	9/22/2015	\$615.00
NURAN INC	467191811	CHECK	10/28/2014	\$675.00
NURAN INC	467193465	CHECK	11/25/2014	\$675.00
NURAN INC	467194981	CHECK	12/16/2014	\$675.00
NURAN INC	467196661	CHECK	1/27/2015	\$675.00

Vendor Name	Payment No	Method	Date	Amount
NURAN INC	467198330	CHECK	2/24/2015	\$675.00
NURAN INC	467200000	CHECK	3/24/2015	\$681.00
NURAN INC	467201749	CHECK	4/28/2015	\$681.00
NURAN INC	467203499	CHECK	5/26/2015	\$766.00
NURAN INC	467205133	CHECK	6/23/2015	\$766.00
NURAN INC	467206882	CHECK	7/28/2015	\$766.00
NURAN INC	467208591	CHECK	8/25/2015	\$766.00
NURAN INC	467210321	CHECK	9/29/2015	\$766.00
YTD Total For NURAN INC			Is \$13,892.00	
NV VILLAGE INVESTORS LLC	120635920	CHECK	11/18/2014	\$1,201.40
NV VILLAGE INVESTORS LLC	120637936	CHECK	12/16/2014	\$600.70
NV VILLAGE INVESTORS LLC	120640272	CHECK	1/20/2015	\$1,394.14
NV VILLAGE INVESTORS LLC	120642256	CHECK	2/17/2015	\$1,350.70
NV VILLAGE INVESTORS LLC	120643959	CHECK	3/17/2015	\$1,350.70
NV VILLAGE INVESTORS LLC	120645890	CHECK	4/14/2015	\$600.70
NV VILLAGE INVESTORS LLC	120646396	CHECK	4/21/2015	\$775.00
NV VILLAGE INVESTORS LLC	120648015	CHECK	5/12/2015	\$600.70
NV VILLAGE INVESTORS LLC	120648476	CHECK	5/19/2015	\$775.00
NV VILLAGE INVESTORS LLC	120650403	CHECK	6/16/2015	\$1,375.70
NV VILLAGE INVESTORS LLC	120652472	CHECK	7/14/2015	\$600.70
NV VILLAGE INVESTORS LLC	120652975	CHECK	7/21/2015	\$775.00
NV VILLAGE INVESTORS LLC	120655167	CHECK	8/18/2015	\$1,375.70
NV VILLAGE INVESTORS LLC	120657216	CHECK	9/15/2015	\$600.70
NV VILLAGE INVESTORS LLC	120657802	CHECK	9/22/2015	\$775.00
YTD Total For NV VILLAGE INVESTORS LLC			Is \$14,151.84	
NYAKERIGA, ALICE	1200068587	EFT	6/30/2015	\$31.42
YTD Total For NYAKERIGA, ALICE			Is \$31.42	
NYS CHILD SUPPORT PROCESSING CENTER	120632969	CHECK	10/10/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120634063	CHECK	10/24/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120635031	CHECK	11/7/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120636187	CHECK	11/21/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120637016	CHECK	12/5/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120638240	CHECK	12/19/2014	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120638965	CHECK	1/2/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120639893	CHECK	1/16/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120640909	CHECK	1/30/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120641894	CHECK	2/13/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120642897	CHECK	2/27/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120643618	CHECK	3/13/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120644646	CHECK	3/27/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120645530	CHECK	4/10/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120646631	CHECK	4/24/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120647637	CHECK	5/8/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120648696	CHECK	5/22/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120649630	CHECK	6/5/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120650611	CHECK	6/19/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120651693	CHECK	7/2/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120652680	CHECK	7/17/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120653600	CHECK	7/31/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120654745	CHECK	8/14/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120655884	CHECK	8/28/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120656854	CHECK	9/11/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120658047	CHECK	9/25/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120658127	CHECK	9/25/2015	\$9.23
YTD Total For NYS CHILD SUPPORT PROCESSING CENTER			Is \$249.21	
NYS-HESC-AWG-LOCKBOX	120638241	CHECK	12/19/2014	\$201.11
NYS-HESC-AWG-LOCKBOX	120638966	CHECK	1/2/2015	\$206.42
NYS-HESC-AWG-LOCKBOX	120639894	CHECK	1/16/2015	\$201.77
NYS-HESC-AWG-LOCKBOX	120640910	CHECK	1/30/2015	\$206.42

Vendor Name	Payment No	Method	Date	Amount
NYS-HESC-AWG-LOCKBOX	120641895	CHECK	2/13/2015	\$201.77
NYS-HESC-AWG-LOCKBOX	120642898	CHECK	2/27/2015	\$206.42
NYS-HESC-AWG-LOCKBOX	120643619	CHECK	3/13/2015	\$201.77
NYS-HESC-AWG-LOCKBOX	120644647	CHECK	3/27/2015	\$206.42
NYS-HESC-AWG-LOCKBOX	120645531	CHECK	4/10/2015	\$201.77
NYS-HESC-AWG-LOCKBOX	120646632	CHECK	4/24/2015	\$206.42
NYS-HESC-AWG-LOCKBOX	120647638	CHECK	5/8/2015	\$201.77
NYS-HESC-AWG-LOCKBOX	120648697	CHECK	5/22/2015	\$206.42
NYS-HESC-AWG-LOCKBOX	120649631	CHECK	6/5/2015	\$206.42
NYS-HESC-AWG-LOCKBOX	120650612	CHECK	6/19/2015	\$201.77
NYS-HESC-AWG-LOCKBOX	120651694	CHECK	7/2/2015	\$206.42
NYS-HESC-AWG-LOCKBOX	120652681	CHECK	7/17/2015	\$201.77
NYS-HESC-AWG-LOCKBOX	120653601	CHECK	7/31/2015	\$310.39
YTD Total For NYS-HESC-AWG-LOCKBOX			Is \$3,575.25	
O GARDEN II LLC	467191812	CHECK	10/28/2014	\$822.00
O GARDEN II LLC	467193466	CHECK	11/25/2014	\$274.00
O GARDEN II LLC	467194982	CHECK	12/16/2014	\$274.00
O GARDEN II LLC	467196662	CHECK	1/27/2015	\$274.00
YTD Total For O GARDEN II LLC			Is \$1,644.00	
O PARK LLC	120654029	CHECK	8/4/2015	\$530.00
YTD Total For O PARK LLC			Is \$530.00	
OAK CLIFF MIRROR & GLASS CO INC	120639725	CHECK	1/13/2015	\$1,500.00
OAK CLIFF MIRROR & GLASS CO INC	120645892	CHECK	4/14/2015	\$347.82
OAK CLIFF MIRROR & GLASS CO INC	120650404	CHECK	6/16/2015	\$1,419.37
OAK CLIFF MIRROR & GLASS CO INC	120651476	CHECK	6/30/2015	\$314.79
OAK CLIFF MIRROR & GLASS CO INC	120652473	CHECK	7/14/2015	\$436.03
OAK CLIFF MIRROR & GLASS CO INC	120658582	CHECK	9/29/2015	\$155.83
YTD Total For OAK CLIFF MIRROR & GLASS CO INC			Is \$4,173.84	
OAK CLIFF OFFICE SUPPLY	1200064990	EFT	3/17/2015	\$21.96
OAK CLIFF OFFICE SUPPLY	1200065226	EFT	3/24/2015	\$34.45
OAK CLIFF OFFICE SUPPLY	1200065694	EFT	4/7/2015	\$6,967.33
OAK CLIFF OFFICE SUPPLY	1200065957	EFT	4/14/2015	\$4,550.90
OAK CLIFF OFFICE SUPPLY	1200071281	EFT	9/8/2015	\$21.96
OAK CLIFF OFFICE SUPPLY	1280002665	EFT	5/19/2015	\$1,265.91
OAK CLIFF OFFICE SUPPLY	1280002705	EFT	6/30/2015	\$206.61
OAK CLIFF OFFICE SUPPLY	1280002760	EFT	8/11/2015	\$53.16
YTD Total For OAK CLIFF OFFICE SUPPLY			Is \$13,122.28	
OAK HAVEN UNITED METHODIST CHURCH	120637937	CHECK	12/16/2014	\$250.00
YTD Total For OAK HAVEN UNITED METHODIST CHURCH			Is \$250.00	
OAK PARK EQUITY INC/DBA OAK PARK APTS	120654030	CHECK	8/4/2015	\$1,238.00
OAK PARK EQUITY INC/DBA OAK PARK APTS	120655168	CHECK	8/18/2015	\$619.00
OAK PARK EQUITY INC/DBA OAK PARK APTS	120657803	CHECK	9/22/2015	\$619.00
YTD Total For OAK PARK EQUITY INC/DBA OAK PARK APTS			Is \$2,476.00	
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	120649916	CHECK	6/9/2015	\$649.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467190778	CHECK	10/14/2014	\$1,399.64
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467191813	CHECK	10/28/2014	\$10,311.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467192356	CHECK	11/4/2014	\$1,362.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467193467	CHECK	11/25/2014	\$10,130.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467194983	CHECK	12/16/2014	\$8,098.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467196663	CHECK	1/27/2015	\$3,610.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467198331	CHECK	2/24/2015	\$7,546.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467198882	CHECK	3/3/2015	\$120.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467200001	CHECK	3/24/2015	\$5,249.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467201750	CHECK	4/28/2015	\$5,311.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467203500	CHECK	5/26/2015	\$3,993.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467205134	CHECK	6/23/2015	\$5,674.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467205707	CHECK	6/30/2015	\$953.26
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467205787	CHECK	7/14/2015	\$726.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467206883	CHECK	7/28/2015	\$6,224.00

Vendor Name	Payment No	Method	Date	Amount
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467207452	CHECK	8/4/2015	\$1,835.05
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467208592	CHECK	8/25/2015	\$6,229.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467210322	CHECK	9/29/2015	\$7,194.07
YTD Total For OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS			Is \$86,614.02	
OAKS BENT TREE LLC	120641245	CHECK	2/3/2015	\$1,070.14
YTD Total For OAKS BENT TREE LLC			Is \$1,070.14	
OASIS DIVERSIFIED HOLDING II LP	467191814	CHECK	10/28/2014	\$583.00
YTD Total For OASIS DIVERSIFIED HOLDING II LP			Is \$583.00	
OASIS PROPERTIES OF TEXAS LLC	467191815	CHECK	10/28/2014	\$1,799.00
OASIS PROPERTIES OF TEXAS LLC	467193468	CHECK	11/25/2014	\$914.00
OASIS PROPERTIES OF TEXAS LLC	467194984	CHECK	12/16/2014	\$914.00
OASIS PROPERTIES OF TEXAS LLC	467198332	CHECK	2/24/2015	\$250.00
YTD Total For OASIS PROPERTIES OF TEXAS LLC			Is \$3,877.00	
OBADIAH BOLES	4670017039	EFT	10/14/2014	\$1,720.00
OBADIAH BOLES	4670017272	EFT	10/28/2014	\$16,954.57
OBADIAH BOLES	4670017427	EFT	11/11/2014	\$2,363.72
OBADIAH BOLES	4670017662	EFT	11/25/2014	\$15,074.00
OBADIAH BOLES	4670018023	EFT	12/16/2014	\$14,557.00
OBADIAH BOLES	4670018430	EFT	1/27/2015	\$16,809.30
OBADIAH BOLES	4670018818	EFT	2/24/2015	\$15,430.00
OBADIAH BOLES	4670019207	EFT	3/24/2015	\$16,161.00
OBADIAH BOLES	4670019344	EFT	3/31/2015	\$1,034.00
OBADIAH BOLES	4670019398	EFT	4/14/2015	\$1,735.36
OBADIAH BOLES	4670019626	EFT	4/28/2015	\$18,462.00
OBADIAH BOLES	4670019779	EFT	5/12/2015	\$155.00
OBADIAH BOLES	4670020004	EFT	5/26/2015	\$16,901.00
OBADIAH BOLES	4670020381	EFT	6/23/2015	\$19,646.24
OBADIAH BOLES	4670020766	EFT	7/28/2015	\$16,650.00
OBADIAH BOLES	4670021148	EFT	8/25/2015	\$18,201.80
OBADIAH BOLES	4670021299	EFT	9/8/2015	\$2,461.60
OBADIAH BOLES	4670021553	EFT	9/29/2015	\$19,349.00
YTD Total For OBADIAH BOLES			Is \$213,665.59	
OBINNA NWANKWO	4670017273	EFT	10/28/2014	\$824.00
OBINNA NWANKWO	4670017663	EFT	11/25/2014	\$824.00
OBINNA NWANKWO	4670018024	EFT	12/16/2014	\$824.00
OBINNA NWANKWO	4670018431	EFT	1/27/2015	\$824.00
OBINNA NWANKWO	4670018819	EFT	2/24/2015	\$824.00
OBINNA NWANKWO	4670019208	EFT	3/24/2015	\$824.00
OBINNA NWANKWO	4670019627	EFT	4/28/2015	\$824.00
OBINNA NWANKWO	4670019780	EFT	5/12/2015	\$54.00
OBINNA NWANKWO	4670020005	EFT	5/26/2015	\$890.00
OBINNA NWANKWO	4670020382	EFT	6/23/2015	\$890.00
OBINNA NWANKWO	4670020767	EFT	7/28/2015	\$1,139.00
OBINNA NWANKWO	4670021149	EFT	8/25/2015	\$1,139.00
OBINNA NWANKWO	4670021554	EFT	9/29/2015	\$1,171.00
YTD Total For OBINNA NWANKWO			Is \$11,051.00	
OBJECT INFORMATION SERVICES INC	120656203	CHECK	9/1/2015	\$5,270.00
OBJECT INFORMATION SERVICES INC	120657217	CHECK	9/15/2015	\$5,200.00
OBJECT INFORMATION SERVICES INC	120658583	CHECK	9/29/2015	\$15,600.00
YTD Total For OBJECT INFORMATION SERVICES INC			Is \$26,070.00	
OCEANWIDE ENTERPRISE LLC	4670017274	EFT	10/28/2014	\$292.00
OCEANWIDE ENTERPRISE LLC	4670017664	EFT	11/25/2014	\$292.00
OCEANWIDE ENTERPRISE LLC	4670018025	EFT	12/16/2014	\$292.00
YTD Total For OCEANWIDE ENTERPRISE LLC			Is \$876.00	
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004533	CHECK	10/21/2014	\$78.54
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004544	CHECK	12/9/2014	\$78.60
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004550	CHECK	12/16/2014	\$78.54
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004564	CHECK	1/27/2015	\$78.54
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004570	CHECK	2/17/2015	\$78.54

Vendor Name	Payment No	Method	Date	Amount
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004585	CHECK	4/7/2015	\$78.60
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004588	CHECK	4/21/2015	\$78.54
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004597	CHECK	5/19/2015	\$78.54
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004614	CHECK	6/23/2015	\$78.54
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004623	CHECK	7/21/2015	\$78.60
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004639	CHECK	9/22/2015	\$81.03
YTD Total For OCLC ONLINE COMPUTER LIBRARY CENTER INC			Is \$866.61	
OCSE CLEARINGHOUSE SDU	120632970	CHECK	10/10/2014	\$540.77
OCSE CLEARINGHOUSE SDU	120634064	CHECK	10/24/2014	\$540.77
OCSE CLEARINGHOUSE SDU	120635032	CHECK	11/7/2014	\$540.77
OCSE CLEARINGHOUSE SDU	120636188	CHECK	11/21/2014	\$540.77
OCSE CLEARINGHOUSE SDU	120637017	CHECK	12/5/2014	\$540.77
OCSE CLEARINGHOUSE SDU	120638242	CHECK	12/19/2014	\$540.77
OCSE CLEARINGHOUSE SDU	120638967	CHECK	1/2/2015	\$540.77
OCSE CLEARINGHOUSE SDU	120639895	CHECK	1/16/2015	\$540.77
OCSE CLEARINGHOUSE SDU	120640911	CHECK	1/30/2015	\$540.77
OCSE CLEARINGHOUSE SDU	120641896	CHECK	2/13/2015	\$540.77
OCSE CLEARINGHOUSE SDU	120642899	CHECK	2/27/2015	\$540.77
OCSE CLEARINGHOUSE SDU	120643620	CHECK	3/13/2015	\$540.77
OCSE CLEARINGHOUSE SDU	120644648	CHECK	3/27/2015	\$540.77
OCSE CLEARINGHOUSE SDU	120645532	CHECK	4/10/2015	\$540.77
OCSE CLEARINGHOUSE SDU	120646633	CHECK	4/24/2015	\$520.46
OCSE CLEARINGHOUSE SDU	120647639	CHECK	5/8/2015	\$314.46
OCSE CLEARINGHOUSE SDU	120648698	CHECK	5/22/2015	\$314.46
OCSE CLEARINGHOUSE SDU	120649632	CHECK	6/5/2015	\$314.46
OCSE CLEARINGHOUSE SDU	120650613	CHECK	6/19/2015	\$314.46
OCSE CLEARINGHOUSE SDU	120651695	CHECK	7/2/2015	\$284.46
OCSE CLEARINGHOUSE SDU	120652682	CHECK	7/17/2015	\$284.46
OCSE CLEARINGHOUSE SDU	120653602	CHECK	7/31/2015	\$284.46
OCSE CLEARINGHOUSE SDU	120654746	CHECK	8/14/2015	\$284.46
OCSE CLEARINGHOUSE SDU	120655885	CHECK	8/28/2015	\$284.46
OCSE CLEARINGHOUSE SDU	120656855	CHECK	9/11/2015	\$170.00
OCSE CLEARINGHOUSE SDU	120658048	CHECK	9/25/2015	\$170.00
OCSE CLEARINGHOUSE SDU	120658128	CHECK	9/25/2015	\$170.00
YTD Total For OCSE CLEARINGHOUSE SDU			Is \$11,281.38	
OCTAVIA HENDRIX	467200669	CHECK	4/14/2015	\$266.00
OCTAVIA HENDRIX	467201751	CHECK	4/28/2015	\$133.00
OCTAVIA HENDRIX	467203501	CHECK	5/26/2015	\$133.00
OCTAVIA HENDRIX	467205135	CHECK	6/23/2015	\$133.00
OCTAVIA HENDRIX	467206884	CHECK	7/28/2015	\$133.00
OCTAVIA HENDRIX	467208593	CHECK	8/25/2015	\$133.00
OCTAVIA HENDRIX	467210323	CHECK	9/29/2015	\$144.00
YTD Total For OCTAVIA HENDRIX			Is \$1,075.00	
OCTAVIA SIMS	467197280	CHECK	2/10/2015	\$325.00
OCTAVIA SIMS	467198333	CHECK	2/24/2015	\$65.00
OCTAVIA SIMS	467200002	CHECK	3/24/2015	\$65.00
OCTAVIA SIMS	467201752	CHECK	4/28/2015	\$65.00
OCTAVIA SIMS	467203502	CHECK	5/26/2015	\$65.00
OCTAVIA SIMS	467205136	CHECK	6/23/2015	\$65.00
OCTAVIA SIMS	467206885	CHECK	7/28/2015	\$65.00
OCTAVIA SIMS	467208594	CHECK	8/25/2015	\$65.00
OCTAVIA SIMS	467210324	CHECK	9/29/2015	\$65.00
YTD Total For OCTAVIA SIMS			Is \$845.00	
OCTAVIOUS DANGERFIELD	120654031	CHECK	8/4/2015	\$125.00
YTD Total For OCTAVIOUS DANGERFIELD			Is \$125.00	
OCWEN LOAN SERVICING	120633319	CHECK	10/14/2014	\$896.07
OCWEN LOAN SERVICING	120635353	CHECK	11/11/2014	\$896.07
OCWEN LOAN SERVICING	120637938	CHECK	12/16/2014	\$896.07
OCWEN LOAN SERVICING	120638577	CHECK	12/23/2014	\$461.74

Vendor Name	Payment No	Method	Date	Amount
OCWEN LOAN SERVICING	120639726	CHECK	1/13/2015	\$900.00
OCWEN LOAN SERVICING	120640273	CHECK	1/20/2015	\$461.74
OCWEN LOAN SERVICING	120643450	CHECK	3/10/2015	\$461.74
OCWEN LOAN SERVICING	120644914	CHECK	3/31/2015	\$1,647.69
OCWEN LOAN SERVICING	120646973	CHECK	4/28/2015	\$2,781.93
OCWEN LOAN SERVICING	120654554	CHECK	8/11/2015	\$413.30
YTD Total For OCWEN LOAN SERVICING			Is \$9,816.35	
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467191816	CHECK	10/28/2014	\$595.63
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467193469	CHECK	11/25/2014	\$591.63
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467195578	CHECK	12/23/2014	\$591.63
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467197215	CHECK	2/3/2015	\$591.63
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467198334	CHECK	2/24/2015	\$591.63
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467200003	CHECK	3/24/2015	\$591.63
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467201753	CHECK	4/28/2015	\$508.73
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467203503	CHECK	5/26/2015	\$508.73
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467205708	CHECK	6/30/2015	\$508.73
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467206886	CHECK	7/28/2015	\$508.73
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467208595	CHECK	8/25/2015	\$508.73
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467210325	CHECK	9/29/2015	\$508.73
YTD Total For OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN			Is \$6,606.16	
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467191817	CHECK	10/28/2014	\$628.15
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467193470	CHECK	11/25/2014	\$628.15
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467195579	CHECK	12/23/2014	\$628.15
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467197216	CHECK	2/3/2015	\$628.15
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467198335	CHECK	2/24/2015	\$614.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467200004	CHECK	3/24/2015	\$614.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467201754	CHECK	4/28/2015	\$614.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467203504	CHECK	5/26/2015	\$614.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467205709	CHECK	6/30/2015	\$614.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467206887	CHECK	7/28/2015	\$614.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467208596	CHECK	8/25/2015	\$614.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467210326	CHECK	9/29/2015	\$614.47
YTD Total For OCWEN LOAN SERVICING LLC AND JANET DAVIS			Is \$7,428.36	
ODUNUYI, ANTHONY	1280002617	EFT	4/7/2015	\$13.70
YTD Total For ODUNUYI, ANTHONY			Is \$13.70	
ODUS OGLESBY	467194985	CHECK	12/16/2014	\$2,726.55
ODUS OGLESBY	467196664	CHECK	1/27/2015	\$779.00
ODUS OGLESBY	467198336	CHECK	2/24/2015	\$779.00
ODUS OGLESBY	467200005	CHECK	3/24/2015	\$779.00
ODUS OGLESBY	467201755	CHECK	4/28/2015	\$779.00
ODUS OGLESBY	467203505	CHECK	5/26/2015	\$779.00
ODUS OGLESBY	467205137	CHECK	6/23/2015	\$779.00
ODUS OGLESBY	467206888	CHECK	7/28/2015	\$779.00
ODUS OGLESBY	467208597	CHECK	8/25/2015	\$779.00
ODUS OGLESBY	467210327	CHECK	9/29/2015	\$772.00
YTD Total For ODUS OGLESBY			Is \$9,730.55	
ODYSSEYWARE INC	120638578	CHECK	12/23/2014	\$84,000.00
YTD Total For ODYSSEYWARE INC			Is \$84,000.00	
OFFICE INTERIORS GROUP INC	120633320	CHECK	10/14/2014	\$7,548.02
OFFICE INTERIORS GROUP INC	120639281	CHECK	1/6/2015	\$900.00
OFFICE INTERIORS GROUP INC	120642718	CHECK	2/24/2015	\$25,363.00
OFFICE INTERIORS GROUP INC	120647424	CHECK	5/5/2015	\$1,665.75
OFFICE INTERIORS GROUP INC	120650405	CHECK	6/16/2015	\$8,026.85
OFFICE INTERIORS GROUP INC	120651477	CHECK	6/30/2015	\$9,193.56
OFFICE INTERIORS GROUP INC	120652014	CHECK	7/7/2015	\$185.00
OFFICE INTERIORS GROUP INC	120654032	CHECK	8/4/2015	\$20,935.19
OFFICE INTERIORS GROUP INC	120654555	CHECK	8/11/2015	\$450.00
OFFICE INTERIORS GROUP INC	120656204	CHECK	9/1/2015	\$9,718.85
YTD Total For OFFICE INTERIORS GROUP INC			Is \$83,986.22	

Vendor Name	Payment No	Method	Date	Amount
OFFICEMAX NORTH AMERICA INC	120641246	CHECK	2/3/2015	\$395.40
YTD Total For OFFICEMAX NORTH AMERICA INC			Is \$395.40	
OFFICESTOREDEPOT INC	1200060817	EFT	11/11/2014	\$5,610.00
OFFICESTOREDEPOT INC	1200061496	EFT	12/2/2014	\$3,949.44
OFFICESTOREDEPOT INC	1200061715	EFT	12/9/2014	\$224.40
OFFICESTOREDEPOT INC	1200061984	EFT	12/16/2014	\$1,211.76
OFFICESTOREDEPOT INC	1200062626	EFT	1/6/2015	\$2,782.56
OFFICESTOREDEPOT INC	1200062850	EFT	1/13/2015	\$359.04
OFFICESTOREDEPOT INC	1200063304	EFT	1/27/2015	\$117.88
OFFICESTOREDEPOT INC	1200064049	EFT	2/17/2015	\$44.88
OFFICESTOREDEPOT INC	1200064309	EFT	2/24/2015	\$44.88
OFFICESTOREDEPOT INC	1200064991	EFT	3/17/2015	\$895.14
OFFICESTOREDEPOT INC	1200065457	EFT	3/31/2015	\$359.04
OFFICESTOREDEPOT INC	1200065958	EFT	4/14/2015	\$44.88
OFFICESTOREDEPOT INC	1200066480	EFT	4/28/2015	\$174.88
OFFICESTOREDEPOT INC	1200067006	EFT	5/12/2015	\$69.95
OFFICESTOREDEPOT INC	1200067273	EFT	5/19/2015	\$92.76
OFFICESTOREDEPOT INC	1200067525	EFT	5/26/2015	\$44.88
OFFICESTOREDEPOT INC	1200069462	EFT	7/21/2015	\$16,944.00
OFFICESTOREDEPOT INC	1200069969	EFT	8/4/2015	\$93.02
OFFICESTOREDEPOT INC	1200070240	EFT	8/11/2015	\$44.88
OFFICESTOREDEPOT INC	1200071811	EFT	9/22/2015	\$417.85
OFFICESTOREDEPOT INC	4670017794	EFT	12/2/2014	\$179.52
YTD Total For OFFICESTOREDEPOT INC			Is \$33,705.64	
O-GARDEN I LLC	120645891	CHECK	4/14/2015	\$680.00
O-GARDEN I LLC	120647423	CHECK	5/5/2015	\$265.00
YTD Total For O-GARDEN I LLC			Is \$945.00	
OGBURNS TRUCK PARTS	1200063773	EFT	2/10/2015	\$503.60
OGBURNS TRUCK PARTS	1200066224	EFT	4/21/2015	\$165.86
OGBURNS TRUCK PARTS	1200067526	EFT	5/26/2015	\$104.41
OGBURNS TRUCK PARTS	1200068994	EFT	7/7/2015	\$390.03
OGBURNS TRUCK PARTS	1200070539	EFT	8/18/2015	\$35.68
YTD Total For OGBURNS TRUCK PARTS			Is \$1,199.58	
OHC DESOTO I LTD	4670017275	EFT	10/28/2014	\$8,677.00
OHC DESOTO I LTD	4670017665	EFT	11/25/2014	\$8,805.00
OHC DESOTO I LTD	4670018026	EFT	12/16/2014	\$8,818.00
OHC DESOTO I LTD	4670018432	EFT	1/27/2015	\$8,824.00
OHC DESOTO I LTD	4670018820	EFT	2/24/2015	\$8,829.00
OHC DESOTO I LTD	4670019209	EFT	3/24/2015	\$8,353.00
OHC DESOTO I LTD	4670019628	EFT	4/28/2015	\$7,373.00
OHC DESOTO I LTD	4670020006	EFT	5/26/2015	\$7,896.00
OHC DESOTO I LTD	4670020383	EFT	6/23/2015	\$7,912.00
OHC DESOTO I LTD	4670020768	EFT	7/28/2015	\$7,912.00
OHC DESOTO I LTD	4670021150	EFT	8/25/2015	\$8,394.00
OHC DESOTO I LTD	4670021300	EFT	9/8/2015	\$456.00
OHC DESOTO I LTD	4670021555	EFT	9/29/2015	\$8,399.00
YTD Total For OHC DESOTO I LTD			Is \$100,648.00	
OHIO CSPC	120632971	CHECK	10/10/2014	\$208.31
OHIO CSPC	120634065	CHECK	10/24/2014	\$208.31
YTD Total For OHIO CSPC			Is \$416.62	
OKECHUKUU AMADI	467205710	CHECK	6/30/2015	\$1,857.00
OKECHUKUU AMADI	467206889	CHECK	7/28/2015	\$619.00
OKECHUKUU AMADI	467208598	CHECK	8/25/2015	\$619.00
OKECHUKUU AMADI	467210328	CHECK	9/29/2015	\$619.00
YTD Total For OKECHUKUU AMADI			Is \$3,714.00	
OKECHUKWU OKOROJI	120635354	CHECK	11/11/2014	\$150.00
OKECHUKWU OKOROJI	120636447	CHECK	11/25/2014	\$150.00
OKECHUKWU OKOROJI	120639282	CHECK	1/6/2015	\$100.00
OKECHUKWU OKOROJI	120639727	CHECK	1/13/2015	\$1,150.00

Vendor Name	Payment No	Method	Date	Amount
OKECHUKWU OKOROJI	120640274	CHECK	1/20/2015	\$100.00
OKECHUKWU OKOROJI	120641247	CHECK	2/3/2015	\$150.00
OKECHUKWU OKOROJI	120641678	CHECK	2/9/2015	\$300.00
OKECHUKWU OKOROJI	120642257	CHECK	2/17/2015	\$150.00
OKECHUKWU OKOROJI	120645326	CHECK	4/7/2015	\$250.00
OKECHUKWU OKOROJI	120646397	CHECK	4/21/2015	\$250.00
OKECHUKWU OKOROJI	120652015	CHECK	7/7/2015	\$250.00
OKECHUKWU OKOROJI	120654556	CHECK	8/11/2015	\$230.00
OKECHUKWU OKOROJI	120656205	CHECK	9/1/2015	\$200.00
YTD Total For OKECHUKWU OKOROJI			Is \$3,430.00	
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120632972	CHECK	10/10/2014	\$614.81
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120634066	CHECK	10/24/2014	\$614.81
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120635033	CHECK	11/7/2014	\$614.81
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120636189	CHECK	11/21/2014	\$614.81
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120637018	CHECK	12/5/2014	\$614.81
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120638243	CHECK	12/19/2014	\$614.81
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120638968	CHECK	1/2/2015	\$701.49
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120639896	CHECK	1/16/2015	\$701.49
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120640912	CHECK	1/30/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120641897	CHECK	2/13/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120642900	CHECK	2/27/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120643621	CHECK	3/13/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120644649	CHECK	3/27/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120645533	CHECK	4/10/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120646634	CHECK	4/24/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120647640	CHECK	5/8/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120648699	CHECK	5/22/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120649633	CHECK	6/5/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120650614	CHECK	6/19/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120651696	CHECK	7/2/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120652683	CHECK	7/17/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120653603	CHECK	7/31/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120654747	CHECK	8/14/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120655886	CHECK	8/28/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120656856	CHECK	9/11/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120658049	CHECK	9/25/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120658129	CHECK	9/25/2015	\$473.93
YTD Total For OKLAHOMA CENTRALIZED SUPPORT REGISTRY			Is \$14,096.51	
OKLAHOMA CITY UNIVERSITY	120639283	CHECK	1/6/2015	\$1,247.68
YTD Total For OKLAHOMA CITY UNIVERSITY			Is \$1,247.68	
OKLAHOMA HOUSING FINANCE AGENCY	467195669	CHECK	1/13/2015	\$18.00
YTD Total For OKLAHOMA HOUSING FINANCE AGENCY			Is \$18.00	
OKWO EWAH	467191818	CHECK	10/28/2014	\$1,197.00
OKWO EWAH	467193471	CHECK	11/25/2014	\$1,197.00
OKWO EWAH	467194986	CHECK	12/16/2014	\$1,197.00
OKWO EWAH	467196665	CHECK	1/27/2015	\$1,197.00
YTD Total For OKWO EWAH			Is \$4,788.00	
OLA PROPERTIES INC	467191819	CHECK	10/28/2014	\$598.00
OLA PROPERTIES INC	467192357	CHECK	11/4/2014	\$1,382.45
OLA PROPERTIES INC	467193472	CHECK	11/25/2014	\$1,151.00
OLA PROPERTIES INC	467194987	CHECK	12/16/2014	\$1,158.00
OLA PROPERTIES INC	467196666	CHECK	1/27/2015	\$1,158.00
OLA PROPERTIES INC	467197217	CHECK	2/3/2015	\$2,002.20
OLA PROPERTIES INC	467198337	CHECK	2/24/2015	\$1,581.00
OLA PROPERTIES INC	467200006	CHECK	3/24/2015	\$1,581.00
OLA PROPERTIES INC	467201756	CHECK	4/28/2015	\$1,556.00
OLA PROPERTIES INC	467202396	CHECK	5/12/2015	\$21.00
OLA PROPERTIES INC	467203506	CHECK	5/26/2015	\$2,827.00
OLA PROPERTIES INC	467205138	CHECK	6/23/2015	\$2,202.00

Vendor Name	Payment No	Method	Date	Amount
OLA PROPERTIES INC	467206890	CHECK	7/28/2015	\$2,202.00
OLA PROPERTIES INC	467208599	CHECK	8/25/2015	\$1,268.00
OLA PROPERTIES INC	467210329	CHECK	9/29/2015	\$1,735.00
YTD Total For OLA PROPERTIES INC			Is \$22,422.65	
OLAFAY L WICKWARE	467191820	CHECK	10/28/2014	\$35.00
YTD Total For OLAFAY L WICKWARE			Is \$35.00	
OLD REPUBLIC SURETY CO	1200063774	EFT	2/10/2015	\$650.00
YTD Total For OLD REPUBLIC SURETY CO			Is \$650.00	
OLEGARIO ESTRADA PC	120632820	CHECK	10/7/2014	\$3,125.00
OLEGARIO ESTRADA PC	120633321	CHECK	10/14/2014	\$1,250.00
OLEGARIO ESTRADA PC	120633809	CHECK	10/21/2014	\$300.00
OLEGARIO ESTRADA PC	120634365	CHECK	10/28/2014	\$800.00
OLEGARIO ESTRADA PC	120634815	CHECK	11/4/2014	\$550.00
OLEGARIO ESTRADA PC	120635355	CHECK	11/11/2014	\$650.00
OLEGARIO ESTRADA PC	120635921	CHECK	11/18/2014	\$1,425.00
OLEGARIO ESTRADA PC	120636448	CHECK	11/25/2014	\$3,735.00
OLEGARIO ESTRADA PC	120636645	CHECK	12/2/2014	\$550.00
OLEGARIO ESTRADA PC	120636864	CHECK	12/2/2014	\$3,625.00
OLEGARIO ESTRADA PC	120637377	CHECK	12/9/2014	\$2,275.00
OLEGARIO ESTRADA PC	120638579	CHECK	12/23/2014	\$1,000.00
OLEGARIO ESTRADA PC	120639284	CHECK	1/6/2015	\$1,150.00
OLEGARIO ESTRADA PC	120639728	CHECK	1/13/2015	\$850.00
OLEGARIO ESTRADA PC	120640275	CHECK	1/20/2015	\$550.00
OLEGARIO ESTRADA PC	120641248	CHECK	2/3/2015	\$400.00
OLEGARIO ESTRADA PC	120642258	CHECK	2/17/2015	\$2,125.00
OLEGARIO ESTRADA PC	120642719	CHECK	2/24/2015	\$450.00
OLEGARIO ESTRADA PC	120643124	CHECK	3/3/2015	\$275.00
OLEGARIO ESTRADA PC	120643451	CHECK	3/10/2015	\$50.00
OLEGARIO ESTRADA PC	120643960	CHECK	3/17/2015	\$1,325.00
OLEGARIO ESTRADA PC	120644445	CHECK	3/24/2015	\$400.00
OLEGARIO ESTRADA PC	120644915	CHECK	3/31/2015	\$550.00
OLEGARIO ESTRADA PC	120645327	CHECK	4/7/2015	\$625.00
OLEGARIO ESTRADA PC	120645893	CHECK	4/14/2015	\$500.00
OLEGARIO ESTRADA PC	120646974	CHECK	4/28/2015	\$225.00
OLEGARIO ESTRADA PC	120648016	CHECK	5/12/2015	\$325.00
OLEGARIO ESTRADA PC	120648477	CHECK	5/19/2015	\$1,650.00
OLEGARIO ESTRADA PC	120649054	CHECK	5/26/2015	\$3,482.57
OLEGARIO ESTRADA PC	120650406	CHECK	6/16/2015	\$700.00
OLEGARIO ESTRADA PC	120652016	CHECK	7/7/2015	\$400.00
OLEGARIO ESTRADA PC	120652474	CHECK	7/14/2015	\$400.00
OLEGARIO ESTRADA PC	120652976	CHECK	7/21/2015	\$125.00
OLEGARIO ESTRADA PC	120653406	CHECK	7/28/2015	\$1,400.00
OLEGARIO ESTRADA PC	120654033	CHECK	8/4/2015	\$500.00
OLEGARIO ESTRADA PC	120654557	CHECK	8/11/2015	\$1,500.00
OLEGARIO ESTRADA PC	120655169	CHECK	8/18/2015	\$1,900.00
OLEGARIO ESTRADA PC	120655692	CHECK	8/25/2015	\$3,575.00
OLEGARIO ESTRADA PC	120656206	CHECK	9/1/2015	\$4,300.00
OLEGARIO ESTRADA PC	120657218	CHECK	9/15/2015	\$1,375.00
OLEGARIO ESTRADA PC	120657804	CHECK	9/22/2015	\$600.00
OLEGARIO ESTRADA PC	120658584	CHECK	9/29/2015	\$4,200.00
YTD Total For OLEGARIO ESTRADA PC			Is \$55,192.57	
OLIVER CHAMBERLIN	467191821	CHECK	10/28/2014	\$681.00
OLIVER CHAMBERLIN	467193473	CHECK	11/25/2014	\$681.00
OLIVER CHAMBERLIN	467194988	CHECK	12/16/2014	\$681.00
OLIVER CHAMBERLIN	467196667	CHECK	1/27/2015	\$681.00
OLIVER CHAMBERLIN	467198338	CHECK	2/24/2015	\$681.00
OLIVER CHAMBERLIN	467200007	CHECK	3/24/2015	\$351.00
OLIVER CHAMBERLIN	467201757	CHECK	4/28/2015	\$351.00
OLIVER CHAMBERLIN	467203507	CHECK	5/26/2015	\$351.00

Vendor Name	Payment No	Method	Date	Amount
OLIVER CHAMBERLIN	467205139	CHECK	6/23/2015	\$351.00
OLIVER CHAMBERLIN	467206891	CHECK	7/28/2015	\$351.00
OLIVER CHAMBERLIN	467208600	CHECK	8/25/2015	\$351.00
OLIVER CHAMBERLIN	467210330	CHECK	9/29/2015	\$351.00
YTD Total For OLIVER CHAMBERLIN			Is \$5,862.00	
OLIVER PACKAGING AND EQUIPMENT COMPANY	120637939	CHECK	12/16/2014	\$31,000.00
OLIVER PACKAGING AND EQUIPMENT COMPANY	120642720	CHECK	2/24/2015	\$31,000.00
YTD Total For OLIVER PACKAGING AND EQUIPMENT COMPANY			Is \$62,000.00	
OLIVER, ANTHONY K	1200059741	EFT	10/14/2014	\$22.11
YTD Total For OLIVER, ANTHONY K			Is \$22.11	
OLIVIA M MATA	120653407	CHECK	7/28/2015	\$1,545.28
YTD Total For OLIVIA M MATA			Is \$1,545.28	
OLMSTED KIRK PAPER CO	1200066481	EFT	4/28/2015	\$200.00
OLMSTED KIRK PAPER CO	1200068487	EFT	6/23/2015	\$300.00
OLMSTED KIRK PAPER CO	1200069970	EFT	8/4/2015	\$250.00
YTD Total For OLMSTED KIRK PAPER CO			Is \$750.00	
OLUBUKOLA OBAYANJU	120632821	CHECK	10/7/2014	\$375.00
OLUBUKOLA OBAYANJU	120633322	CHECK	10/14/2014	\$475.00
OLUBUKOLA OBAYANJU	120634366	CHECK	10/28/2014	\$950.00
OLUBUKOLA OBAYANJU	120634816	CHECK	11/4/2014	\$130.00
OLUBUKOLA OBAYANJU	120635356	CHECK	11/11/2014	\$100.00
OLUBUKOLA OBAYANJU	120635922	CHECK	11/18/2014	\$200.00
OLUBUKOLA OBAYANJU	120636865	CHECK	12/2/2014	\$500.00
OLUBUKOLA OBAYANJU	120637378	CHECK	12/9/2014	\$1,675.00
OLUBUKOLA OBAYANJU	120638858	CHECK	12/30/2014	\$105.00
OLUBUKOLA OBAYANJU	120640276	CHECK	1/20/2015	\$295.00
OLUBUKOLA OBAYANJU	120641679	CHECK	2/9/2015	\$150.00
OLUBUKOLA OBAYANJU	120642259	CHECK	2/17/2015	\$100.00
OLUBUKOLA OBAYANJU	120644446	CHECK	3/24/2015	\$250.00
OLUBUKOLA OBAYANJU	120647425	CHECK	5/5/2015	\$100.00
OLUBUKOLA OBAYANJU	120648478	CHECK	5/19/2015	\$1,035.00
OLUBUKOLA OBAYANJU	120653408	CHECK	7/28/2015	\$100.00
OLUBUKOLA OBAYANJU	120654034	CHECK	8/4/2015	\$440.00
OLUBUKOLA OBAYANJU	120655693	CHECK	8/25/2015	\$700.00
YTD Total For OLUBUKOLA OBAYANJU			Is \$7,680.00	
OLUFUNKE & OLAYINKA OGUNDARE	467191822	CHECK	10/28/2014	\$359.00
OLUFUNKE & OLAYINKA OGUNDARE	467193474	CHECK	11/25/2014	\$359.00
OLUFUNKE & OLAYINKA OGUNDARE	467194989	CHECK	12/16/2014	\$359.00
OLUFUNKE & OLAYINKA OGUNDARE	467196668	CHECK	1/27/2015	\$359.00
OLUFUNKE & OLAYINKA OGUNDARE	467198339	CHECK	2/24/2015	\$359.00
OLUFUNKE & OLAYINKA OGUNDARE	467200008	CHECK	3/24/2015	\$359.00
OLUFUNKE & OLAYINKA OGUNDARE	467201758	CHECK	4/28/2015	\$359.00
OLUFUNKE & OLAYINKA OGUNDARE	467203508	CHECK	5/26/2015	\$359.00
OLUFUNKE & OLAYINKA OGUNDARE	467205140	CHECK	6/23/2015	\$359.00
OLUFUNKE & OLAYINKA OGUNDARE	467206892	CHECK	7/28/2015	\$359.00
OLUFUNKE & OLAYINKA OGUNDARE	467208601	CHECK	8/25/2015	\$359.00
OLUFUNKE & OLAYINKA OGUNDARE	467210331	CHECK	9/29/2015	\$359.00
YTD Total For OLUFUNKE & OLAYINKA OGUNDARE			Is \$4,308.00	
OLYMPUS AMERICA INC	120655170	CHECK	8/18/2015	\$6,008.33
YTD Total For OLYMPUS AMERICA INC			Is \$6,008.33	
OMAR NAWAZ	120633323	CHECK	10/14/2014	\$400.00
OMAR NAWAZ	120633810	CHECK	10/21/2014	\$400.00
OMAR NAWAZ	120634817	CHECK	11/4/2014	\$400.00
OMAR NAWAZ	120635357	CHECK	11/11/2014	\$1,800.00
OMAR NAWAZ	120635923	CHECK	11/18/2014	\$550.00
OMAR NAWAZ	120637379	CHECK	12/9/2014	\$400.00
OMAR NAWAZ	120638580	CHECK	12/23/2014	\$900.00
OMAR NAWAZ	120639285	CHECK	1/6/2015	\$300.00
OMAR NAWAZ	120643125	CHECK	3/3/2015	\$500.00

Vendor Name	Payment No	Method	Date	Amount
OMAR NAWAZ	120643452	CHECK	3/10/2015	\$400.00
OMAR NAWAZ	120644447	CHECK	3/24/2015	\$400.00
OMAR NAWAZ	120645328	CHECK	4/7/2015	\$500.00
OMAR NAWAZ	120645894	CHECK	4/14/2015	\$1,000.00
OMAR NAWAZ	120646975	CHECK	4/28/2015	\$500.00
OMAR NAWAZ	120648017	CHECK	5/12/2015	\$600.00
OMAR NAWAZ	120648479	CHECK	5/19/2015	\$5,000.00
OMAR NAWAZ	120649055	CHECK	5/26/2015	\$500.00
OMAR NAWAZ	120649458	CHECK	6/2/2015	\$592.96
OMAR NAWAZ	120650407	CHECK	6/16/2015	\$300.00
OMAR NAWAZ	120651478	CHECK	6/30/2015	\$1,000.00
OMAR NAWAZ	120652475	CHECK	7/14/2015	\$1,100.00
OMAR NAWAZ	120653409	CHECK	7/28/2015	\$600.00
OMAR NAWAZ	120655694	CHECK	8/25/2015	\$300.00
OMAR NAWAZ	120657219	CHECK	9/15/2015	\$500.00
YTD Total For OMAR NAWAZ			Is \$18,942.96	
OMARU WARITAY	120644916	CHECK	3/31/2015	\$350.00
YTD Total For OMARU WARITAY			Is \$350.00	
OMEGA ENGINEERING INC	120656638	CHECK	9/8/2015	\$515.00
YTD Total For OMEGA ENGINEERING INC			Is \$515.00	
OMEKIA COLLINS	467191823	CHECK	10/28/2014	\$43.00
OMEKIA COLLINS	467193475	CHECK	11/25/2014	\$43.00
YTD Total For OMEKIA COLLINS			Is \$86.00	
OMNI AG THE FALLS LLC	120633811	CHECK	10/21/2014	\$620.00
OMNI AG THE FALLS LLC	120635924	CHECK	11/18/2014	\$620.00
OMNI AG THE FALLS LLC	467191824	CHECK	10/28/2014	\$9,255.00
OMNI AG THE FALLS LLC	467192413	CHECK	11/11/2014	\$265.00
OMNI AG THE FALLS LLC	467193476	CHECK	11/25/2014	\$9,938.00
OMNI AG THE FALLS LLC	467194004	CHECK	12/9/2014	\$9,805.00
OMNI AG THE FALLS LLC	467194990	CHECK	12/16/2014	\$10,051.70
OMNI AG THE FALLS LLC	467195580	CHECK	12/23/2014	\$4,600.00
OMNI AG THE FALLS LLC	467196669	CHECK	1/27/2015	\$15,214.69
OMNI AG THE FALLS LLC	467197218	CHECK	2/3/2015	\$1,132.00
OMNI AG THE FALLS LLC	467198340	CHECK	2/24/2015	\$17,889.33
OMNI AG THE FALLS LLC	467200009	CHECK	3/24/2015	\$11,868.00
OMNI AG THE FALLS LLC	467201759	CHECK	4/28/2015	\$11,952.00
OMNI AG THE FALLS LLC	467202331	CHECK	5/5/2015	\$216.00
OMNI AG THE FALLS LLC	467202397	CHECK	5/12/2015	\$2,562.90
OMNI AG THE FALLS LLC	467203509	CHECK	5/26/2015	\$12,217.00
OMNI AG THE FALLS LLC	467205141	CHECK	6/23/2015	\$12,322.00
OMNI AG THE FALLS LLC	467205788	CHECK	7/14/2015	\$39.00
OMNI AG THE FALLS LLC	467206893	CHECK	7/28/2015	\$12,866.00
OMNI AG THE FALLS LLC	467207453	CHECK	8/4/2015	\$803.00
OMNI AG THE FALLS LLC	467208602	CHECK	8/25/2015	\$12,514.00
OMNI AG THE FALLS LLC	467210332	CHECK	9/29/2015	\$12,103.00
YTD Total For OMNI AG THE FALLS LLC			Is \$168,853.62	
OMNI HOTELS MANAGEMENT CORP	120643961	CHECK	3/17/2015	\$441.60
YTD Total For OMNI HOTELS MANAGEMENT CORP			Is \$441.60	
OMNI HOUSTON HOTEL	120644917	CHECK	3/31/2015	\$3,486.60
OMNI HOUSTON HOTEL	120656639	CHECK	9/8/2015	\$613.08
YTD Total For OMNI HOUSTON HOTEL			Is \$4,099.68	
OMNI MARBLE INC	120655695	CHECK	8/25/2015	\$1,886.00
YTD Total For OMNI MARBLE INC			Is \$1,886.00	
OMNIBASE SERVICES OF TEXAS	1200061077	EFT	11/18/2014	\$22,297.94
OMNIBASE SERVICES OF TEXAS	1200063775	EFT	2/10/2015	\$17,819.03
OMNIBASE SERVICES OF TEXAS	1200066724	EFT	5/5/2015	\$31,732.78
OMNIBASE SERVICES OF TEXAS	1200067968	EFT	6/9/2015	\$8,797.91
OMNIBASE SERVICES OF TEXAS	1200068488	EFT	6/23/2015	\$7,150.00
OMNIBASE SERVICES OF TEXAS	1200070241	EFT	8/11/2015	\$7,323.56

Vendor Name	Payment No	Method	Date	Amount
YTD Total For OMNIBASE SERVICES OF TEXAS			Is \$95,121.22	
OMNIKEY REALTY LLC	120633812	CHECK	10/21/2014	\$1,075.00
OMNIKEY REALTY LLC	120635925	CHECK	11/18/2014	\$1,075.00
OMNIKEY REALTY LLC	120637940	CHECK	12/16/2014	\$1,075.00
OMNIKEY REALTY LLC	120640277	CHECK	1/20/2015	\$1,075.00
OMNIKEY REALTY LLC	120642260	CHECK	2/17/2015	\$1,075.00
OMNIKEY REALTY LLC	120643962	CHECK	3/17/2015	\$1,075.00
OMNIKEY REALTY LLC	120646398	CHECK	4/21/2015	\$1,075.00
OMNIKEY REALTY LLC	120648480	CHECK	5/19/2015	\$1,075.00
OMNIKEY REALTY LLC	120650408	CHECK	6/16/2015	\$1,075.00
OMNIKEY REALTY LLC	120651479	CHECK	6/30/2015	\$1,480.00
OMNIKEY REALTY LLC	120653410	CHECK	7/28/2015	\$1,075.00
OMNIKEY REALTY LLC	120655171	CHECK	8/18/2015	\$1,075.00
OMNIKEY REALTY LLC	120657805	CHECK	9/22/2015	\$1,075.00
OMNIKEY REALTY LLC	467191825	CHECK	10/28/2014	\$6,184.76
OMNIKEY REALTY LLC	467192414	CHECK	11/11/2014	\$492.00
OMNIKEY REALTY LLC	467193477	CHECK	11/25/2014	\$3,581.00
OMNIKEY REALTY LLC	467194991	CHECK	12/16/2014	\$2,956.00
OMNIKEY REALTY LLC	467196670	CHECK	1/27/2015	\$2,331.00
OMNIKEY REALTY LLC	467198341	CHECK	2/24/2015	\$3,370.00
OMNIKEY REALTY LLC	467200010	CHECK	3/24/2015	\$2,397.00
OMNIKEY REALTY LLC	467200670	CHECK	4/14/2015	\$3,641.90
OMNIKEY REALTY LLC	467201760	CHECK	4/28/2015	\$3,074.00
OMNIKEY REALTY LLC	467203510	CHECK	5/26/2015	\$3,164.00
OMNIKEY REALTY LLC	467205142	CHECK	6/23/2015	\$2,497.00
OMNIKEY REALTY LLC	467206894	CHECK	7/28/2015	\$2,497.00
OMNIKEY REALTY LLC	467208603	CHECK	8/25/2015	\$2,497.00
OMNIKEY REALTY LLC	467210333	CHECK	9/29/2015	\$2,497.00
YTD Total For OMNIKEY REALTY LLC			Is \$55,559.66	
OMNINET AVENIDA LLC	467210334	CHECK	9/29/2015	\$448.00
YTD Total For OMNINET AVENIDA LLC			Is \$448.00	
ONA MARIE HENDRICKS	120641249	CHECK	2/3/2015	\$200.00
YTD Total For ONA MARIE HENDRICKS			Is \$200.00	
ONCOR ELECTRIC DELIVERY CO	1200065959	EFT	4/14/2015	\$12,555.39
YTD Total For ONCOR ELECTRIC DELIVERY CO			Is \$12,555.39	
ONDRECE LOVE	467191826	CHECK	10/28/2014	\$1,933.00
ONDRECE LOVE	467193478	CHECK	11/25/2014	\$1,417.00
ONDRECE LOVE	467194992	CHECK	12/16/2014	\$1,417.00
ONDRECE LOVE	467196671	CHECK	1/27/2015	\$1,417.00
ONDRECE LOVE	467198342	CHECK	2/24/2015	\$1,054.00
ONDRECE LOVE	467200011	CHECK	3/24/2015	\$1,054.00
ONDRECE LOVE	467201761	CHECK	4/28/2015	\$1,054.00
ONDRECE LOVE	467203511	CHECK	5/26/2015	\$1,054.00
ONDRECE LOVE	467205143	CHECK	6/23/2015	\$1,054.00
ONDRECE LOVE	467206895	CHECK	7/28/2015	\$1,123.00
ONDRECE LOVE	467208604	CHECK	8/25/2015	\$1,123.00
ONDRECE LOVE	467210335	CHECK	9/29/2015	\$1,123.00
YTD Total For ONDRECE LOVE			Is \$14,823.00	
ONE MESQUITE CREEK LP	4670017276	EFT	10/28/2014	\$7,367.00
ONE MESQUITE CREEK LP	4670017407	EFT	11/4/2014	\$2,488.09
ONE MESQUITE CREEK LP	4670017666	EFT	11/25/2014	\$6,874.00
ONE MESQUITE CREEK LP	4670018027	EFT	12/16/2014	\$8,315.00
ONE MESQUITE CREEK LP	4670018433	EFT	1/27/2015	\$8,203.00
ONE MESQUITE CREEK LP	4670018563	EFT	2/3/2015	\$1,267.21
ONE MESQUITE CREEK LP	4670018585	EFT	2/10/2015	\$102.00
ONE MESQUITE CREEK LP	4670018821	EFT	2/24/2015	\$12,294.40
ONE MESQUITE CREEK LP	4670019210	EFT	3/24/2015	\$9,074.00
ONE MESQUITE CREEK LP	4670019345	EFT	3/31/2015	\$408.00
ONE MESQUITE CREEK LP	4670019399	EFT	4/14/2015	\$2,007.00

Vendor Name	Payment No	Method	Date	Amount
ONE MESQUITE CREEK LP	4670019629	EFT	4/28/2015	\$10,232.00
ONE MESQUITE CREEK LP	4670020007	EFT	5/26/2015	\$10,686.00
ONE MESQUITE CREEK LP	4670020384	EFT	6/23/2015	\$10,649.00
ONE MESQUITE CREEK LP	4670020537	EFT	7/14/2015	\$508.00
ONE MESQUITE CREEK LP	4670020769	EFT	7/28/2015	\$11,304.00
ONE MESQUITE CREEK LP	4670021151	EFT	8/25/2015	\$10,258.00
ONE MESQUITE CREEK LP	4670021556	EFT	9/29/2015	\$5,664.00
YTD Total For ONE MESQUITE CREEK LP			Is \$117,700.70	
ONE SOURCE MEDICAL SOLUTIONS INC	120634367	CHECK	10/28/2014	\$450.40
YTD Total For ONE SOURCE MEDICAL SOLUTIONS INC			Is \$450.40	
ONE TOWNCREST ASSOCIATES LTD	120633813	CHECK	10/21/2014	\$900.00
ONE TOWNCREST ASSOCIATES LTD	120635926	CHECK	11/18/2014	\$900.00
ONE TOWNCREST ASSOCIATES LTD	120637941	CHECK	12/16/2014	\$900.00
ONE TOWNCREST ASSOCIATES LTD	120640278	CHECK	1/20/2015	\$900.00
YTD Total For ONE TOWNCREST ASSOCIATES LTD			Is \$3,600.00	
ONEDA M MCKENZIE	467191827	CHECK	10/28/2014	\$144.00
ONEDA M MCKENZIE	467193479	CHECK	11/25/2014	\$144.00
ONEDA M MCKENZIE	467194993	CHECK	12/16/2014	\$144.00
ONEDA M MCKENZIE	467196672	CHECK	1/27/2015	\$144.00
ONEDA M MCKENZIE	467198343	CHECK	2/24/2015	\$144.00
YTD Total For ONEDA M MCKENZIE			Is \$720.00	
ONYON, JANA	1200063260	EFT	1/27/2015	\$88.39
ONYON, JANA	1200068148	EFT	6/16/2015	\$294.67
ONYON, JANA	1200070187	EFT	8/11/2015	\$485.27
ONYON, JANA	1200071737	EFT	9/22/2015	\$89.21
YTD Total For ONYON, JANA			Is \$957.54	
OPEN ARMS INC/DBA BRYANS HOUSE	1200059885	EFT	10/14/2014	\$15,789.92
OPEN ARMS INC/DBA BRYANS HOUSE	1200060361	EFT	10/28/2014	\$3,122.16
OPEN ARMS INC/DBA BRYANS HOUSE	1200060818	EFT	11/11/2014	\$2,726.92
OPEN ARMS INC/DBA BRYANS HOUSE	1200061078	EFT	11/18/2014	\$7,088.12
OPEN ARMS INC/DBA BRYANS HOUSE	1200061497	EFT	12/2/2014	\$4,971.34
OPEN ARMS INC/DBA BRYANS HOUSE	1200061985	EFT	12/16/2014	\$25,036.66
OPEN ARMS INC/DBA BRYANS HOUSE	1200062851	EFT	1/13/2015	\$3,300.34
OPEN ARMS INC/DBA BRYANS HOUSE	1200063546	EFT	2/3/2015	\$19,028.23
OPEN ARMS INC/DBA BRYANS HOUSE	1200064522	EFT	3/3/2015	\$15,789.82
OPEN ARMS INC/DBA BRYANS HOUSE	1200065695	EFT	4/7/2015	\$13,388.00
OPEN ARMS INC/DBA BRYANS HOUSE	1200066725	EFT	5/5/2015	\$11,714.54
OPEN ARMS INC/DBA BRYANS HOUSE	1200068489	EFT	6/23/2015	\$2,987.72
OPEN ARMS INC/DBA BRYANS HOUSE	1200069971	EFT	8/4/2015	\$10,986.32
OPEN ARMS INC/DBA BRYANS HOUSE	1200071282	EFT	9/8/2015	\$2,746.58
YTD Total For OPEN ARMS INC/DBA BRYANS HOUSE			Is \$138,676.67	
OPEX CORPORATION	120636646	CHECK	12/2/2014	\$9,745.00
OPEX CORPORATION	120639729	CHECK	1/13/2015	\$2,315.00
OPEX CORPORATION	120654558	CHECK	8/11/2015	\$430.00
YTD Total For OPEX CORPORATION			Is \$12,490.00	
OPTIMUM PARK VALLEY LLC	467191828	CHECK	10/28/2014	\$400.00
OPTIMUM PARK VALLEY LLC	467192358	CHECK	11/4/2014	\$111.00
OPTIMUM PARK VALLEY LLC	467193480	CHECK	11/25/2014	\$502.00
OPTIMUM PARK VALLEY LLC	467194994	CHECK	12/16/2014	\$410.00
OPTIMUM PARK VALLEY LLC	467196673	CHECK	1/27/2015	\$410.00
OPTIMUM PARK VALLEY LLC	467198344	CHECK	2/24/2015	\$410.00
OPTIMUM PARK VALLEY LLC	467198883	CHECK	3/3/2015	\$102.00
OPTIMUM PARK VALLEY LLC	467200012	CHECK	3/24/2015	\$410.00
OPTIMUM PARK VALLEY LLC	467201762	CHECK	4/28/2015	\$410.00
OPTIMUM PARK VALLEY LLC	467203512	CHECK	5/26/2015	\$102.00
OPTIMUM PARK VALLEY LLC	467205144	CHECK	6/23/2015	\$102.00
OPTIMUM PARK VALLEY LLC	467210336	CHECK	9/29/2015	\$206.00
YTD Total For OPTIMUM PARK VALLEY LLC			Is \$3,575.00	
ORACLE AMERICA INC	1200060127	EFT	10/21/2014	\$2,398.59

Vendor Name	Payment No	Method	Date	Amount
ORACLE AMERICA INC	1200060362	EFT	10/28/2014	\$2,685.80
ORACLE AMERICA INC	1200060584	EFT	11/4/2014	\$5,174.68
ORACLE AMERICA INC	1200060819	EFT	11/11/2014	\$6,577.85
ORACLE AMERICA INC	1200061302	EFT	11/25/2014	\$79,886.35
ORACLE AMERICA INC	1200061716	EFT	12/9/2014	\$744.80
ORACLE AMERICA INC	1200062238	EFT	12/23/2014	\$15,069.05
ORACLE AMERICA INC	1200063086	EFT	1/20/2015	\$2,940.00
ORACLE AMERICA INC	1200063305	EFT	1/27/2015	\$2,352.00
ORACLE AMERICA INC	1200063776	EFT	2/10/2015	\$98,660.79
ORACLE AMERICA INC	1200064705	EFT	3/10/2015	\$2,940.00
ORACLE AMERICA INC	1200064992	EFT	3/17/2015	\$13,916.48
ORACLE AMERICA INC	1200066482	EFT	4/28/2015	\$2,398.59
ORACLE AMERICA INC	1200066726	EFT	5/5/2015	\$96,262.20
ORACLE AMERICA INC	1200068490	EFT	6/23/2015	\$13,916.48
ORACLE AMERICA INC	1200068995	EFT	7/7/2015	\$267,662.51
ORACLE AMERICA INC	1200069680	EFT	7/28/2015	\$2,398.59
ORACLE AMERICA INC	1200070242	EFT	8/11/2015	\$96,262.20
ORACLE AMERICA INC	1200071812	EFT	9/22/2015	\$14,721.44
YTD Total For ORACLE AMERICA INC			Is \$726,968.40	
ORALIA GUZMAN	1200059675	EFT	10/7/2014	\$1,287.72
ORALIA GUZMAN	1200059886	EFT	10/14/2014	\$1,287.72
ORALIA GUZMAN	1200060128	EFT	10/21/2014	\$1,352.12
ORALIA GUZMAN	1200060363	EFT	10/28/2014	\$1,545.28
ORALIA GUZMAN	1200060585	EFT	11/4/2014	\$1,545.28
ORALIA GUZMAN	1200060820	EFT	11/11/2014	\$1,545.28
ORALIA GUZMAN	1200061079	EFT	11/18/2014	\$1,352.12
ORALIA GUZMAN	1200061303	EFT	11/25/2014	\$965.80
ORALIA GUZMAN	1200061498	EFT	12/2/2014	\$1,352.12
ORALIA GUZMAN	1200061986	EFT	12/16/2014	\$1,738.44
ORALIA GUZMAN	1200062239	EFT	12/23/2014	\$1,738.44
ORALIA GUZMAN	1200062402	EFT	12/30/2014	\$1,158.96
ORALIA GUZMAN	1200062627	EFT	1/6/2015	\$579.48
ORALIA GUZMAN	1200062852	EFT	1/13/2015	\$579.48
ORALIA GUZMAN	1200063087	EFT	1/20/2015	\$1,352.12
ORALIA GUZMAN	1200063306	EFT	1/27/2015	\$1,545.28
ORALIA GUZMAN	1200063547	EFT	2/3/2015	\$1,158.96
ORALIA GUZMAN	1200063777	EFT	2/10/2015	\$1,931.60
ORALIA GUZMAN	1200064050	EFT	2/17/2015	\$1,352.12
ORALIA GUZMAN	1200064310	EFT	2/24/2015	\$1,545.28
ORALIA GUZMAN	1200064523	EFT	3/3/2015	\$1,158.96
ORALIA GUZMAN	1200064706	EFT	3/10/2015	\$1,352.12
ORALIA GUZMAN	1200064993	EFT	3/17/2015	\$1,158.96
ORALIA GUZMAN	1200065227	EFT	3/24/2015	\$1,545.28
ORALIA GUZMAN	1200065458	EFT	3/31/2015	\$1,352.12
ORALIA GUZMAN	1200065696	EFT	4/7/2015	\$1,545.28
ORALIA GUZMAN	1200065960	EFT	4/14/2015	\$1,545.28
ORALIA GUZMAN	1200066225	EFT	4/21/2015	\$1,545.28
ORALIA GUZMAN	1200066483	EFT	4/28/2015	\$1,352.12
ORALIA GUZMAN	1200066727	EFT	5/5/2015	\$1,545.28
ORALIA GUZMAN	1200067007	EFT	5/12/2015	\$1,545.28
ORALIA GUZMAN	1200067274	EFT	5/19/2015	\$1,545.28
ORALIA GUZMAN	1200067527	EFT	5/26/2015	\$1,545.28
ORALIA GUZMAN	1200067730	EFT	6/2/2015	\$1,738.44
ORALIA GUZMAN	1200067969	EFT	6/9/2015	\$1,352.12
ORALIA GUZMAN	1200068215	EFT	6/16/2015	\$1,738.44
ORALIA GUZMAN	1200068491	EFT	6/23/2015	\$1,352.12
ORALIA GUZMAN	1200068751	EFT	6/30/2015	\$1,738.44
ORALIA GUZMAN	1200068996	EFT	7/7/2015	\$1,545.28
ORALIA GUZMAN	1200069234	EFT	7/14/2015	\$1,545.28

Vendor Name	Payment No	Method	Date	Amount
ORALIA GUZMAN	1200069463	EFT	7/21/2015	\$1,738.44
ORALIA GUZMAN	1200069972	EFT	8/4/2015	\$1,738.44
ORALIA GUZMAN	1200070243	EFT	8/11/2015	\$772.64
ORALIA GUZMAN	1200070540	EFT	8/18/2015	\$1,545.28
ORALIA GUZMAN	1200070799	EFT	8/25/2015	\$1,931.60
ORALIA GUZMAN	1200071044	EFT	9/1/2015	\$1,738.44
ORALIA GUZMAN	1200071283	EFT	9/8/2015	\$1,738.44
ORALIA GUZMAN	1200071542	EFT	9/15/2015	\$1,352.12
ORALIA GUZMAN	1200072130	EFT	9/29/2015	\$4,829.00
YTD Total For ORALIA GUZMAN			Is \$74,044.64	
ORBACH, DEREK	1200060714	EFT	11/11/2014	\$14.61
ORBACH, DEREK	1200064432	EFT	3/3/2015	\$25.00
YTD Total For ORBACH, DEREK			Is \$39.61	
O'REAR, PATRICK	1200064055	EFT	2/17/2015	\$41.25
YTD Total For O'REAR, PATRICK			Is \$41.25	
ORETHA DANIELS & JOE CLAY	120655172	CHECK	8/18/2015	\$119.99
YTD Total For ORETHA DANIELS & JOE CLAY			Is \$119.99	
ORIENTAL BUILDING SERVICES INC	1200059887	EFT	10/14/2014	\$8,217.56
ORIENTAL BUILDING SERVICES INC	1200060364	EFT	10/28/2014	\$7,480.05
ORIENTAL BUILDING SERVICES INC	120636647	CHECK	12/2/2014	\$8,345.56
ORIENTAL BUILDING SERVICES INC	120637380	CHECK	12/9/2014	\$23,837.20
ORIENTAL BUILDING SERVICES INC	120637942	CHECK	12/16/2014	\$8,025.56
ORIENTAL BUILDING SERVICES INC	120639730	CHECK	1/13/2015	\$8,611.05
ORIENTAL BUILDING SERVICES INC	120640279	CHECK	1/20/2015	\$7,048.05
ORIENTAL BUILDING SERVICES INC	120640717	CHECK	1/27/2015	\$30,478.46
ORIENTAL BUILDING SERVICES INC	120641250	CHECK	2/3/2015	\$23,837.20
ORIENTAL BUILDING SERVICES INC	120642261	CHECK	2/17/2015	\$8,153.56
ORIENTAL BUILDING SERVICES INC	120643963	CHECK	3/17/2015	\$46,666.40
ORIENTAL BUILDING SERVICES INC	120644448	CHECK	3/24/2015	\$8,089.56
ORIENTAL BUILDING SERVICES INC	120645329	CHECK	4/7/2015	\$76,298.60
ORIENTAL BUILDING SERVICES INC	120648018	CHECK	5/12/2015	\$1,512.00
ORIENTAL BUILDING SERVICES INC	120649056	CHECK	5/26/2015	\$32,194.52
ORIENTAL BUILDING SERVICES INC	120649459	CHECK	6/2/2015	\$8,217.56
ORIENTAL BUILDING SERVICES INC	120651025	CHECK	6/23/2015	\$38,822.81
ORIENTAL BUILDING SERVICES INC	120652977	CHECK	7/21/2015	\$40,246.81
ORIENTAL BUILDING SERVICES INC	120655173	CHECK	8/18/2015	\$54,558.90
ORIENTAL BUILDING SERVICES INC	120657806	CHECK	9/22/2015	\$39,534.81
ORIENTAL BUILDING SERVICES INC	120658585	CHECK	9/29/2015	\$5,532.00
ORIENTAL BUILDING SERVICES INC	471002422	CHECK	10/21/2014	\$1,034.88
ORIENTAL BUILDING SERVICES INC	471002430	CHECK	11/25/2014	\$1,034.88
YTD Total For ORIENTAL BUILDING SERVICES INC			Is \$487,777.98	
ORION COMMUNICATIONS INC	120640718	CHECK	1/27/2015	\$29,328.20
YTD Total For ORION COMMUNICATIONS INC			Is \$29,328.20	
ORION HEALTHCARE TECHNOLOGY INC	120639286	CHECK	1/6/2015	\$2,640.00
YTD Total For ORION HEALTHCARE TECHNOLOGY INC			Is \$2,640.00	
ORLANDA D WARD	467204053	CHECK	6/2/2015	\$294.00
ORLANDA D WARD	467205145	CHECK	6/23/2015	\$98.00
ORLANDA D WARD	467206896	CHECK	7/28/2015	\$118.00
ORLANDA D WARD	467208605	CHECK	8/25/2015	\$118.00
ORLANDA D WARD	467210337	CHECK	9/29/2015	\$118.00
YTD Total For ORLANDA D WARD			Is \$746.00	
ORLINDA R SKYBERG	120658586	CHECK	9/29/2015	\$1,100.00
YTD Total For ORLINDA R SKYBERG			Is \$1,100.00	
ORTHOPARTNERS INC	120637381	CHECK	12/9/2014	\$1,500.00
YTD Total For ORTHOPARTNERS INC			Is \$1,500.00	
OSBORN MALENDON PA	120658587	CHECK	9/29/2015	\$5.00
YTD Total For OSBORN MALENDON PA			Is \$5.00	
O'SHAWNICY KELLEY	120656637	CHECK	9/8/2015	\$145.21
YTD Total For O'SHAWNICY KELLEY			Is \$145.21	

Vendor Name	Payment No	Method	Date	Amount
OSLIN NATION CO	1200060365	EFT	10/28/2014	\$2,577.00
OSLIN NATION CO	1200062628	EFT	1/6/2015	\$926.00
OSLIN NATION CO	1200064994	EFT	3/17/2015	\$4,121.66
OSLIN NATION CO	1200065459	EFT	3/31/2015	\$1,379.13
YTD Total For OSLIN NATION CO			Is \$9,003.79	
OSO HOMES LLC	120641251	CHECK	2/3/2015	\$1,450.00
OSO HOMES LLC	120652978	CHECK	7/21/2015	\$1,390.00
OSO HOMES LLC	120655174	CHECK	8/18/2015	\$695.00
YTD Total For OSO HOMES LLC			Is \$3,535.00	
OSWIN CHRISMAN	120633324	CHECK	10/14/2014	\$4,396.00
OSWIN CHRISMAN	120635927	CHECK	11/18/2014	\$3,768.00
OSWIN CHRISMAN	120637943	CHECK	12/16/2014	\$6,952.00
OSWIN CHRISMAN	120640719	CHECK	1/27/2015	\$2,528.00
OSWIN CHRISMAN	120642262	CHECK	2/17/2015	\$2,528.00
OSWIN CHRISMAN	120644449	CHECK	3/24/2015	\$5,056.00
YTD Total For OSWIN CHRISMAN			Is \$25,228.00	
OTERO, SYLVIA E	1200070287	EFT	8/11/2015	\$43.10
YTD Total For OTERO, SYLVIA E			Is \$43.10	
OTHRIDGE W MCGRAW	467191829	CHECK	10/28/2014	\$1,062.00
OTHRIDGE W MCGRAW	467193481	CHECK	11/25/2014	\$1,062.00
OTHRIDGE W MCGRAW	467194995	CHECK	12/16/2014	\$1,062.00
OTHRIDGE W MCGRAW	467196674	CHECK	1/27/2015	\$1,062.00
OTHRIDGE W MCGRAW	467198345	CHECK	2/24/2015	\$1,062.00
OTHRIDGE W MCGRAW	467200013	CHECK	3/24/2015	\$1,062.00
OTHRIDGE W MCGRAW	467201763	CHECK	4/28/2015	\$1,062.00
OTHRIDGE W MCGRAW	467203513	CHECK	5/26/2015	\$781.00
OTHRIDGE W MCGRAW	467205146	CHECK	6/23/2015	\$781.00
YTD Total For OTHRIDGE W MCGRAW			Is \$8,996.00	
OTILIA G MUNOZ	467197281	CHECK	2/10/2015	\$1,679.52
OTILIA G MUNOZ	467198346	CHECK	2/24/2015	\$442.00
OTILIA G MUNOZ	467200014	CHECK	3/24/2015	\$442.00
OTILIA G MUNOZ	467201764	CHECK	4/28/2015	\$442.00
OTILIA G MUNOZ	467203514	CHECK	5/26/2015	\$442.00
OTILIA G MUNOZ	467205147	CHECK	6/23/2015	\$442.00
OTILIA G MUNOZ	467206897	CHECK	7/28/2015	\$442.00
YTD Total For OTILIA G MUNOZ			Is \$4,331.52	
OTIS B CLAYBORNE	467191830	CHECK	10/28/2014	\$1,205.00
OTIS B CLAYBORNE	467193482	CHECK	11/25/2014	\$1,300.00
OTIS B CLAYBORNE	467194996	CHECK	12/16/2014	\$869.00
OTIS B CLAYBORNE	467196675	CHECK	1/27/2015	\$869.00
OTIS B CLAYBORNE	467198347	CHECK	2/24/2015	\$538.00
OTIS B CLAYBORNE	467198884	CHECK	3/3/2015	\$479.00
OTIS B CLAYBORNE	467200015	CHECK	3/24/2015	\$538.00
OTIS B CLAYBORNE	467201765	CHECK	4/28/2015	\$1,931.60
OTIS B CLAYBORNE	467203515	CHECK	5/26/2015	\$1,162.00
OTIS B CLAYBORNE	467205148	CHECK	6/23/2015	\$1,128.00
OTIS B CLAYBORNE	467206898	CHECK	7/28/2015	\$1,128.00
OTIS B CLAYBORNE	467208606	CHECK	8/25/2015	\$1,128.00
OTIS B CLAYBORNE	467210338	CHECK	9/29/2015	\$944.00
YTD Total For OTIS B CLAYBORNE			Is \$13,219.60	
OTIS E CARTER	120648481	CHECK	5/19/2015	\$900.00
OTIS E CARTER	120650409	CHECK	6/16/2015	\$900.00
OTIS E CARTER	120652476	CHECK	7/14/2015	\$900.00
OTIS E CARTER	120655175	CHECK	8/18/2015	\$900.00
OTIS E CARTER	120657807	CHECK	9/22/2015	\$900.00
YTD Total For OTIS E CARTER			Is \$4,500.00	
OTIS ELEVATOR COMPANY	1200061717	EFT	12/9/2014	\$456.00
OTIS ELEVATOR COMPANY	1200063088	EFT	1/20/2015	\$85,321.70
OTIS ELEVATOR COMPANY	1200063548	EFT	2/3/2015	\$336.10

Vendor Name	Payment No	Method	Date	Amount
OTIS ELEVATOR COMPANY	1200063779	EFT	2/10/2015	\$296.00
OTIS ELEVATOR COMPANY	1200064707	EFT	3/10/2015	\$31,518.70
OTIS ELEVATOR COMPANY	1200064996	EFT	3/17/2015	\$420.00
OTIS ELEVATOR COMPANY	1200067276	EFT	5/19/2015	\$85,481.10
OTIS ELEVATOR COMPANY	1200068493	EFT	6/23/2015	\$32,887.48
OTIS ELEVATOR COMPANY	1200069235	EFT	7/14/2015	\$27,190.90
OTIS ELEVATOR COMPANY	1200069974	EFT	8/4/2015	\$32,736.90
OTIS ELEVATOR COMPANY	1200072131	EFT	9/29/2015	\$65,185.45
OTIS ELEVATOR COMPANY	120640720	CHECK	1/27/2015	\$29,368.80
OTIS ELEVATOR COMPANY	120643453	CHECK	3/10/2015	\$9,789.60
OTIS ELEVATOR COMPANY	120649057	CHECK	5/26/2015	\$29,368.80
OTIS ELEVATOR COMPANY	120651026	CHECK	6/23/2015	\$9,789.60
OTIS ELEVATOR COMPANY	120654559	CHECK	8/11/2015	\$9,347.60
OTIS ELEVATOR COMPANY	4330000326	EFT	10/21/2014	\$751,062.00
OTIS ELEVATOR COMPANY	4330000327	EFT	12/2/2014	\$108,552.00
OTIS ELEVATOR COMPANY	4330000328	EFT	1/20/2015	\$26,276.00
OTIS ELEVATOR COMPANY	4330000329	EFT	1/27/2015	\$23,459.00
OTIS ELEVATOR COMPANY	4330000330	EFT	2/10/2015	\$25,262.00
OTIS ELEVATOR COMPANY	4330000331	EFT	2/24/2015	\$9,336.00
OTIS ELEVATOR COMPANY	4330000332	EFT	3/17/2015	\$34,131.00
OTIS ELEVATOR COMPANY	4330000333	EFT	4/7/2015	\$43,283.00
OTIS ELEVATOR COMPANY	4330000334	EFT	4/14/2015	\$44,021.00
OTIS ELEVATOR COMPANY	4330000335	EFT	5/26/2015	\$25,262.00
OTIS ELEVATOR COMPANY	4330000336	EFT	6/30/2015	\$21,213.38
OTIS ELEVATOR COMPANY	4330000337	EFT	7/28/2015	\$35,636.00
OTIS ELEVATOR COMPANY	4330000339	EFT	8/11/2015	\$100,016.47
OTIS ELEVATOR COMPANY	4330000340	EFT	8/11/2015	\$25,262.00
OTIS ELEVATOR COMPANY	4330000341	EFT	9/15/2015	\$25,261.00
OTIS ELEVATOR COMPANY	4330000342	EFT	9/22/2015	\$25,261.00
YTD Total For OTIS ELEVATOR COMPANY			Is \$1,772,788.58	
OTR OHIO GENERAL PARTNERSHIP	120640280	CHECK	1/20/2015	\$792.50
OTR OHIO GENERAL PARTNERSHIP	120641252	CHECK	2/3/2015	\$792.50
OTR OHIO GENERAL PARTNERSHIP	120643126	CHECK	3/3/2015	\$792.50
OTR OHIO GENERAL PARTNERSHIP	120645330	CHECK	4/7/2015	\$75.60
OTR OHIO GENERAL PARTNERSHIP	120645895	CHECK	4/14/2015	\$36.21
YTD Total For OTR OHIO GENERAL PARTNERSHIP			Is \$2,489.31	
OTT, REBECCA DAWN	1200072151	EFT	9/29/2015	\$384.25
YTD Total For OTT, REBECCA DAWN			Is \$384.25	
OUR REDEEMER LUTHERAN CHURCH	120636449	CHECK	11/25/2014	\$9,000.00
OUR REDEEMER LUTHERAN CHURCH	120637944	CHECK	12/16/2014	\$2,000.00
OUR REDEEMER LUTHERAN CHURCH	120652017	CHECK	7/7/2015	\$2,000.00
OUR REDEEMER LUTHERAN CHURCH	120652477	CHECK	7/14/2015	\$7,225.00
OUR REDEEMER LUTHERAN CHURCH	120656207	CHECK	9/1/2015	\$1,000.00
YTD Total For OUR REDEEMER LUTHERAN CHURCH			Is \$21,225.00	
OVATION SERVICES LLC	120641680	CHECK	2/9/2015	\$654.21
YTD Total For OVATION SERVICES LLC			Is \$654.21	
OVERHEAD DOOR DALLAS INC	120640281	CHECK	1/20/2015	\$8,310.00
OVERHEAD DOOR DALLAS INC	120641681	CHECK	2/9/2015	\$450.00
OVERHEAD DOOR DALLAS INC	120645896	CHECK	4/14/2015	\$60.00
YTD Total For OVERHEAD DOOR DALLAS INC			Is \$8,820.00	
OVETA DANIELS & JOE CLAY	120657808	CHECK	9/22/2015	\$125.00
YTD Total For OVETA DANIELS & JOE CLAY			Is \$125.00	
OWENWOOD UNITED METHODIST CHURCH	120637945	CHECK	12/16/2014	\$450.00
OWENWOOD UNITED METHODIST CHURCH	120652018	CHECK	7/7/2015	\$450.00
OWENWOOD UNITED METHODIST CHURCH	120656208	CHECK	9/1/2015	\$450.00
YTD Total For OWENWOOD UNITED METHODIST CHURCH			Is \$1,350.00	
OWONIYI, TAMICA WOODSON	1200066525	EFT	4/28/2015	\$40.00
YTD Total For OWONIYI, TAMICA WOODSON			Is \$40.00	
OZARK MATERIALS LLC	120650410	CHECK	6/16/2015	\$11,154.00

Vendor Name	Payment No	Method	Date	Amount
OZARK MATERIALS LLC	120654035	CHECK	8/4/2015	\$16,731.00
OZARK MATERIALS LLC	120657220	CHECK	9/15/2015	\$14,005.75
YTD Total For OZARK MATERIALS LLC			Is \$41,890.75	
OZARKA	1200060366	EFT	10/28/2014	\$34.08
OZARKA	1200061718	EFT	12/9/2014	\$56.04
OZARKA	1200062630	EFT	1/6/2015	\$35.47
OZARKA	1200063307	EFT	1/27/2015	\$36.38
OZARKA	1200064051	EFT	2/17/2015	\$212.21
OZARKA	1200065228	EFT	3/24/2015	\$93.25
OZARKA	1200066484	EFT	4/28/2015	\$58.82
OZARKA	1200067277	EFT	5/19/2015	\$24.92
OZARKA	1200067528	EFT	5/26/2015	\$36.38
OZARKA	1200068494	EFT	6/23/2015	\$39.91
OZARKA	1200068752	EFT	6/30/2015	\$38.91
OZARKA	1200069975	EFT	8/4/2015	\$78.82
YTD Total For OZARKA			Is \$745.19	
P & V INC	120635358	CHECK	11/11/2014	\$1,800.00
P & V INC	120635928	CHECK	11/18/2014	\$600.00
P & V INC	120637946	CHECK	12/16/2014	\$600.00
P & V INC	120639731	CHECK	1/13/2015	\$600.00
YTD Total For P & V INC			Is \$3,600.00	
P SUE ENGLEADOW	120641682	CHECK	2/9/2015	\$579.48
P SUE ENGLEADOW	120642263	CHECK	2/17/2015	\$386.32
P SUE ENGLEADOW	120642721	CHECK	2/24/2015	\$376.80
P SUE ENGLEADOW	120643127	CHECK	3/3/2015	\$965.80
P SUE ENGLEADOW	120644450	CHECK	3/24/2015	\$381.56
P SUE ENGLEADOW	120644918	CHECK	3/31/2015	\$193.16
P SUE ENGLEADOW	120645331	CHECK	4/7/2015	\$193.60
P SUE ENGLEADOW	120645897	CHECK	4/14/2015	\$188.40
P SUE ENGLEADOW	120646399	CHECK	4/21/2015	\$201.76
P SUE ENGLEADOW	120646976	CHECK	4/28/2015	\$188.40
P SUE ENGLEADOW	120648019	CHECK	5/12/2015	\$376.80
P SUE ENGLEADOW	120649058	CHECK	5/26/2015	\$579.92
P SUE ENGLEADOW	120650411	CHECK	6/16/2015	\$2,319.36
P SUE ENGLEADOW	120651480	CHECK	6/30/2015	\$772.64
P SUE ENGLEADOW	120653411	CHECK	7/28/2015	\$965.80
P SUE ENGLEADOW	120654036	CHECK	8/4/2015	\$2,021.60
P SUE ENGLEADOW	120654560	CHECK	8/11/2015	\$1,738.44
P SUE ENGLEADOW	120655176	CHECK	8/18/2015	\$1,352.12
P SUE ENGLEADOW	120655696	CHECK	8/25/2015	\$1,540.52
P SUE ENGLEADOW	120656209	CHECK	9/1/2015	\$1,205.00
P SUE ENGLEADOW	120657221	CHECK	9/15/2015	\$193.16
P SUE ENGLEADOW	120658588	CHECK	9/29/2015	\$1,177.60
YTD Total For P SUE ENGLEADOW			Is \$17,898.24	
P2W INC NFP	120651027	CHECK	6/23/2015	\$10,750.00
YTD Total For P2W INC NFP			Is \$10,750.00	
PABLO ALVARADO	120658589	CHECK	9/29/2015	\$15.00
YTD Total For PABLO ALVARADO			Is \$15.00	
PAC SYSTEMS INC	1200062853	EFT	1/13/2015	\$776.00
PAC SYSTEMS INC	1200063549	EFT	2/3/2015	\$8,761.64
PAC SYSTEMS INC	1200067970	EFT	6/9/2015	\$3,402.00
PAC SYSTEMS INC	1200068997	EFT	7/7/2015	\$250.00
PAC SYSTEMS INC	1200069976	EFT	8/4/2015	\$3,551.00
PAC SYSTEMS INC	1200072132	EFT	9/29/2015	\$9,899.00
YTD Total For PAC SYSTEMS INC			Is \$26,639.64	
PACE REALTY/DBA RESIDENCE AT THE OAKS	467191831	CHECK	10/28/2014	\$4,930.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467193483	CHECK	11/25/2014	\$4,930.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467194997	CHECK	12/16/2014	\$4,930.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467196676	CHECK	1/27/2015	\$4,930.00

Vendor Name	Payment No	Method	Date	Amount
PACE REALTY/DBA RESIDENCE AT THE OAKS	467198348	CHECK	2/24/2015	\$4,930.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467200016	CHECK	3/24/2015	\$4,923.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467201766	CHECK	4/28/2015	\$4,918.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467203516	CHECK	5/26/2015	\$4,905.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467205149	CHECK	6/23/2015	\$4,905.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467206899	CHECK	7/28/2015	\$4,897.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467208607	CHECK	8/25/2015	\$4,871.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467210339	CHECK	9/29/2015	\$4,861.00
YTD Total For PACE REALTY/DBA RESIDENCE AT THE OAKS			Is \$58,930.00	
PACER SERVICE CENTER	1200072133	EFT	9/29/2015	\$799.56
YTD Total For PACER SERVICE CENTER			Is \$799.56	
PACES COVE GLOBAL INVESTORS LLC	120652478	CHECK	7/14/2015	\$534.00
PACES COVE GLOBAL INVESTORS LLC	120652979	CHECK	7/21/2015	\$534.00
PACES COVE GLOBAL INVESTORS LLC	120654561	CHECK	8/11/2015	\$33.88
PACES COVE GLOBAL INVESTORS LLC	120657222	CHECK	9/15/2015	\$1,138.14
YTD Total For PACES COVE GLOBAL INVESTORS LLC			Is \$2,240.02	
PACHECO KOCH CONSULTING ENGINEERS	1200063089	EFT	1/20/2015	\$172,208.13
PACHECO KOCH CONSULTING ENGINEERS	1200068216	EFT	6/16/2015	\$107,250.38
PACHECO KOCH CONSULTING ENGINEERS	1200070244	EFT	8/11/2015	\$12,752.95
YTD Total For PACHECO KOCH CONSULTING ENGINEERS			Is \$292,211.46	
PACIFIC FORTUNE REALTY CORPORATION	120648020	CHECK	5/12/2015	\$1,450.00
PACIFIC FORTUNE REALTY CORPORATION	120651028	CHECK	6/23/2015	\$1,173.29
YTD Total For PACIFIC FORTUNE REALTY CORPORATION			Is \$2,623.29	
PACIFIC TEAM MANAGEMENT COMPANY	1200070541	EFT	8/18/2015	\$1,440.99
PACIFIC TEAM MANAGEMENT COMPANY	1200071543	EFT	9/15/2015	\$915.99
PACIFIC TEAM MANAGEMENT COMPANY	120633814	CHECK	10/21/2014	\$597.61
PACIFIC TEAM MANAGEMENT COMPANY	120635929	CHECK	11/18/2014	\$597.61
PACIFIC TEAM MANAGEMENT COMPANY	120636648	CHECK	12/2/2014	\$1,343.08
PACIFIC TEAM MANAGEMENT COMPANY	120637947	CHECK	12/16/2014	\$597.61
PACIFIC TEAM MANAGEMENT COMPANY	120640282	CHECK	1/20/2015	\$1,494.99
PACIFIC TEAM MANAGEMENT COMPANY	120642264	CHECK	2/17/2015	\$1,046.30
PACIFIC TEAM MANAGEMENT COMPANY	120643964	CHECK	3/17/2015	\$1,243.08
PACIFIC TEAM MANAGEMENT COMPANY	120645898	CHECK	4/14/2015	\$1,119.49
PACIFIC TEAM MANAGEMENT COMPANY	120648021	CHECK	5/12/2015	\$1,119.49
PACIFIC TEAM MANAGEMENT COMPANY	120650412	CHECK	6/16/2015	\$508.99
PACIFIC TEAM MANAGEMENT COMPANY	120652479	CHECK	7/14/2015	\$915.99
PACIFIC TEAM MANAGEMENT COMPANY	4670021152	EFT	8/25/2015	\$1,225.00
PACIFIC TEAM MANAGEMENT COMPANY	4670021557	EFT	9/29/2015	\$526.00
PACIFIC TEAM MANAGEMENT COMPANY	467190779	CHECK	10/14/2014	\$72.00
PACIFIC TEAM MANAGEMENT COMPANY	467191832	CHECK	10/28/2014	\$3,729.00
PACIFIC TEAM MANAGEMENT COMPANY	467193484	CHECK	11/25/2014	\$2,537.00
PACIFIC TEAM MANAGEMENT COMPANY	467194998	CHECK	12/16/2014	\$2,537.00
PACIFIC TEAM MANAGEMENT COMPANY	467196677	CHECK	1/27/2015	\$2,537.00
PACIFIC TEAM MANAGEMENT COMPANY	467198349	CHECK	2/24/2015	\$2,537.00
PACIFIC TEAM MANAGEMENT COMPANY	467200017	CHECK	3/24/2015	\$1,967.00
PACIFIC TEAM MANAGEMENT COMPANY	467201767	CHECK	4/28/2015	\$1,967.00
PACIFIC TEAM MANAGEMENT COMPANY	467203517	CHECK	5/26/2015	\$252.00
PACIFIC TEAM MANAGEMENT COMPANY	467205150	CHECK	6/23/2015	\$1,962.00
PACIFIC TEAM MANAGEMENT COMPANY	467206900	CHECK	7/28/2015	\$1,928.00
YTD Total For PACIFIC TEAM MANAGEMENT COMPANY			Is \$36,717.22	
PACIFIC WORLD CORPORATION	120654037	CHECK	8/4/2015	\$195.84
YTD Total For PACIFIC WORLD CORPORATION			Is \$195.84	
PACKCO INC	120643128	CHECK	3/3/2015	\$50.00
PACKCO INC	120652019	CHECK	7/7/2015	\$330.00
YTD Total For PACKCO INC			Is \$380.00	
PADGETT-THOMAS, ANGELA	1200071924	EFT	9/29/2015	\$77.31
YTD Total For PADGETT-THOMAS, ANGELA			Is \$77.31	
PALABRA DE VIDA MINISTRIES INC	120637948	CHECK	12/16/2014	\$250.00
PALABRA DE VIDA MINISTRIES INC	120652020	CHECK	7/7/2015	\$250.00

Vendor Name	Payment No	Method	Date	Amount
PALABRA DE VIDA MINISTRIES INC	120656210	CHECK	9/1/2015	\$250.00
YTD Total For PALABRA DE VIDA MINISTRIES INC			Is \$750.00	
PALADIN PROPERITES LP	4670017277	EFT	10/28/2014	\$1,591.00
PALADIN PROPERITES LP	4670017667	EFT	11/25/2014	\$1,591.00
PALADIN PROPERITES LP	4670018028	EFT	12/16/2014	\$1,591.00
PALADIN PROPERITES LP	4670018434	EFT	1/27/2015	\$1,591.00
PALADIN PROPERITES LP	4670018822	EFT	2/24/2015	\$1,535.00
PALADIN PROPERITES LP	4670019211	EFT	3/24/2015	\$1,535.00
PALADIN PROPERITES LP	4670019630	EFT	4/28/2015	\$1,535.00
PALADIN PROPERITES LP	4670020008	EFT	5/26/2015	\$1,535.00
PALADIN PROPERITES LP	4670020385	EFT	6/23/2015	\$1,535.00
PALADIN PROPERITES LP	4670020770	EFT	7/28/2015	\$1,535.00
PALADIN PROPERITES LP	4670021153	EFT	8/25/2015	\$1,535.00
PALADIN PROPERITES LP	4670021558	EFT	9/29/2015	\$1,535.00
YTD Total For PALADIN PROPERITES LP			Is \$18,644.00	
PALFLEET TRUCK EQUIPMENT	120654038	CHECK	8/4/2015	\$193.74
YTD Total For PALFLEET TRUCK EQUIPMENT			Is \$193.74	
PAM BAEZA	1200059676	EFT	10/7/2014	\$2,625.00
PAM BAEZA	1200059889	EFT	10/14/2014	\$1,700.00
PAM BAEZA	1200060129	EFT	10/21/2014	\$4,950.00
PAM BAEZA	1200060367	EFT	10/28/2014	\$2,075.00
PAM BAEZA	1200060586	EFT	11/4/2014	\$1,000.00
PAM BAEZA	1200060822	EFT	11/11/2014	\$5,600.00
PAM BAEZA	1200061080	EFT	11/18/2014	\$3,875.00
PAM BAEZA	1200061304	EFT	11/25/2014	\$100.00
PAM BAEZA	1200061499	EFT	12/2/2014	\$1,725.00
PAM BAEZA	1200061719	EFT	12/9/2014	\$3,700.00
PAM BAEZA	1200061988	EFT	12/16/2014	\$3,975.00
PAM BAEZA	1200062240	EFT	12/23/2014	\$4,750.00
PAM BAEZA	1200062404	EFT	12/30/2014	\$2,425.00
PAM BAEZA	1200062631	EFT	1/6/2015	\$2,200.00
PAM BAEZA	1200062854	EFT	1/13/2015	\$800.00
PAM BAEZA	1200063090	EFT	1/20/2015	\$1,225.00
PAM BAEZA	1200063308	EFT	1/27/2015	\$2,825.00
PAM BAEZA	1200063550	EFT	2/3/2015	\$800.00
PAM BAEZA	1200063780	EFT	2/10/2015	\$1,525.00
PAM BAEZA	1200064052	EFT	2/17/2015	\$3,625.00
PAM BAEZA	1200064311	EFT	2/24/2015	\$4,400.00
PAM BAEZA	1200064525	EFT	3/3/2015	\$1,125.00
PAM BAEZA	1200064708	EFT	3/10/2015	\$1,650.00
PAM BAEZA	1200064997	EFT	3/17/2015	\$2,425.00
PAM BAEZA	1200065229	EFT	3/24/2015	\$4,625.00
PAM BAEZA	1200065460	EFT	3/31/2015	\$1,550.00
PAM BAEZA	1200065697	EFT	4/7/2015	\$3,175.00
PAM BAEZA	1200065962	EFT	4/14/2015	\$4,525.00
PAM BAEZA	1200066226	EFT	4/21/2015	\$1,900.00
PAM BAEZA	1200066485	EFT	4/28/2015	\$2,850.00
PAM BAEZA	1200066728	EFT	5/5/2015	\$4,550.00
PAM BAEZA	1200067008	EFT	5/12/2015	\$4,850.00
PAM BAEZA	1200067278	EFT	5/19/2015	\$1,675.00
PAM BAEZA	1200067529	EFT	5/26/2015	\$4,125.00
PAM BAEZA	1200067731	EFT	6/2/2015	\$2,300.00
PAM BAEZA	1200067971	EFT	6/9/2015	\$1,325.00
PAM BAEZA	1200068217	EFT	6/16/2015	\$5,325.00
PAM BAEZA	1200068495	EFT	6/23/2015	\$1,875.00
PAM BAEZA	1200068753	EFT	6/30/2015	\$2,675.00
PAM BAEZA	1200068998	EFT	7/7/2015	\$1,875.00
PAM BAEZA	1200069236	EFT	7/14/2015	\$4,325.00
PAM BAEZA	1200069464	EFT	7/21/2015	\$850.00

Vendor Name	Payment No	Method	Date	Amount
PAM BAEZA	1200069682	EFT	7/28/2015	\$3,150.00
PAM BAEZA	1200069977	EFT	8/4/2015	\$3,475.00
PAM BAEZA	1200070245	EFT	8/11/2015	\$2,600.00
PAM BAEZA	1200070542	EFT	8/18/2015	\$3,555.00
PAM BAEZA	1200070801	EFT	8/25/2015	\$1,850.00
PAM BAEZA	1200071045	EFT	9/1/2015	\$1,450.00
PAM BAEZA	1200071284	EFT	9/8/2015	\$950.00
PAM BAEZA	1200071544	EFT	9/15/2015	\$3,950.00
PAM BAEZA	1200071813	EFT	9/22/2015	\$3,100.00
PAM BAEZA	1200072134	EFT	9/29/2015	\$1,825.00
YTD Total For PAM BAEZA			Is \$141,380.00	
PAM BASSEL CHAPTER 13 TRUSTEE	120632973	CHECK	10/10/2014	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120634067	CHECK	10/24/2014	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120635034	CHECK	11/7/2014	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120636190	CHECK	11/21/2014	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120637019	CHECK	12/5/2014	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120638244	CHECK	12/19/2014	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120638969	CHECK	1/2/2015	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120639897	CHECK	1/16/2015	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120640913	CHECK	1/30/2015	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120641898	CHECK	2/13/2015	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120642901	CHECK	2/27/2015	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120643622	CHECK	3/13/2015	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120644650	CHECK	3/27/2015	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120645534	CHECK	4/10/2015	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120646635	CHECK	4/24/2015	\$143.08
PAM BASSEL CHAPTER 13 TRUSTEE	120647641	CHECK	5/8/2015	\$350.77
PAM BASSEL CHAPTER 13 TRUSTEE	120648700	CHECK	5/22/2015	\$415.39
PAM BASSEL CHAPTER 13 TRUSTEE	120649634	CHECK	6/5/2015	\$415.39
PAM BASSEL CHAPTER 13 TRUSTEE	120650615	CHECK	6/19/2015	\$415.39
PAM BASSEL CHAPTER 13 TRUSTEE	120651697	CHECK	7/2/2015	\$415.39
PAM BASSEL CHAPTER 13 TRUSTEE	120652684	CHECK	7/17/2015	\$415.39
PAM BASSEL CHAPTER 13 TRUSTEE	120653604	CHECK	7/31/2015	\$415.39
PAM BASSEL CHAPTER 13 TRUSTEE	120654748	CHECK	8/14/2015	\$415.39
PAM BASSEL CHAPTER 13 TRUSTEE	120655887	CHECK	8/28/2015	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120656857	CHECK	9/11/2015	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120658050	CHECK	9/25/2015	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120658130	CHECK	9/25/2015	\$207.70
YTD Total For PAM BASSEL CHAPTER 13 TRUSTEE			Is \$6,235.50	
PAM DANIEL	4670017278	EFT	10/28/2014	\$732.00
PAM DANIEL	4670017668	EFT	11/25/2014	\$732.00
YTD Total For PAM DANIEL			Is \$1,464.00	
PAMELA A DURKE	1200059677	EFT	10/7/2014	\$651.48
PAMELA A DURKE	1200059890	EFT	10/14/2014	\$960.80
PAMELA A DURKE	1200060130	EFT	10/21/2014	\$868.64
PAMELA A DURKE	1200060368	EFT	10/28/2014	\$1,512.32
PAMELA A DURKE	1200060587	EFT	11/4/2014	\$1,210.56
PAMELA A DURKE	1200060823	EFT	11/11/2014	\$1,210.56
PAMELA A DURKE	1200061081	EFT	11/18/2014	\$2,344.36
PAMELA A DURKE	1200061500	EFT	12/2/2014	\$807.04
PAMELA A DURKE	1200061720	EFT	12/9/2014	\$1,677.32
PAMELA A DURKE	1200061989	EFT	12/16/2014	\$1,562.32
PAMELA A DURKE	1200062632	EFT	1/6/2015	\$1,689.08
PAMELA A DURKE	1200062855	EFT	1/13/2015	\$1,412.32
PAMELA A DURKE	1200063309	EFT	1/27/2015	\$1,662.32
PAMELA A DURKE	1200063551	EFT	2/3/2015	\$1,435.56
PAMELA A DURKE	1200063781	EFT	2/10/2015	\$1,965.84
PAMELA A DURKE	1200064312	EFT	2/24/2015	\$1,562.32
PAMELA A DURKE	1200064526	EFT	3/3/2015	\$807.04

Vendor Name	Payment No	Method	Date	Amount
PAMELA A DURKE	1200064709	EFT	3/10/2015	\$605.28
PAMELA A DURKE	1200064998	EFT	3/17/2015	\$50.00
PAMELA A DURKE	1200065698	EFT	4/7/2015	\$2,394.36
PAMELA A DURKE	1200065963	EFT	4/14/2015	\$1,310.56
PAMELA A DURKE	1200066227	EFT	4/21/2015	\$1,008.80
PAMELA A DURKE	1200066486	EFT	4/28/2015	\$1,007.04
PAMELA A DURKE	1200066729	EFT	5/5/2015	\$1,435.56
PAMELA A DURKE	1200067009	EFT	5/12/2015	\$1,412.36
PAMELA A DURKE	1200067279	EFT	5/19/2015	\$882.04
PAMELA A DURKE	1200067530	EFT	5/26/2015	\$1,512.32
PAMELA A DURKE	1200067732	EFT	6/2/2015	\$1,285.56
PAMELA A DURKE	1200068496	EFT	6/23/2015	\$605.28
PAMELA A DURKE	1200068754	EFT	6/30/2015	\$807.04
PAMELA A DURKE	1200068999	EFT	7/7/2015	\$1,283.80
PAMELA A DURKE	1200069237	EFT	7/14/2015	\$1,614.08
PAMELA A DURKE	1200069978	EFT	8/4/2015	\$1,405.56
PAMELA A DURKE	1200070246	EFT	8/11/2015	\$1,412.32
PAMELA A DURKE	1200070543	EFT	8/18/2015	\$678.52
PAMELA A DURKE	1200070802	EFT	8/25/2015	\$1,133.80
PAMELA A DURKE	1200071046	EFT	9/1/2015	\$1,008.80
PAMELA A DURKE	1200071285	EFT	9/8/2015	\$1,213.80
PAMELA A DURKE	1200071545	EFT	9/15/2015	\$1,210.56
PAMELA A DURKE	1200071814	EFT	9/22/2015	\$780.28
PAMELA A DURKE	1200072135	EFT	9/29/2015	\$1,524.82
YTD Total For PAMELA A DURKE			Is \$50,922.42	
PAMELA DECHEL DAVIS	467191833	CHECK	10/28/2014	\$856.00
PAMELA DECHEL DAVIS	467193485	CHECK	11/25/2014	\$856.00
PAMELA DECHEL DAVIS	467194999	CHECK	12/16/2014	\$856.00
PAMELA DECHEL DAVIS	467196678	CHECK	1/27/2015	\$856.00
PAMELA DECHEL DAVIS	467198350	CHECK	2/24/2015	\$856.00
PAMELA DECHEL DAVIS	467200018	CHECK	3/24/2015	\$856.00
PAMELA DECHEL DAVIS	467201768	CHECK	4/28/2015	\$856.00
PAMELA DECHEL DAVIS	467203518	CHECK	5/26/2015	\$856.00
PAMELA DECHEL DAVIS	467205151	CHECK	6/23/2015	\$856.00
PAMELA DECHEL DAVIS	467206901	CHECK	7/28/2015	\$856.00
PAMELA DECHEL DAVIS	467208608	CHECK	8/25/2015	\$856.00
PAMELA DECHEL DAVIS	467210340	CHECK	9/29/2015	\$850.00
YTD Total For PAMELA DECHEL DAVIS			Is \$10,266.00	
PAMELA ISAACSON	120632822	CHECK	10/7/2014	\$100.00
PAMELA ISAACSON	120633325	CHECK	10/14/2014	\$1,900.00
PAMELA ISAACSON	120633815	CHECK	10/21/2014	\$2,250.00
PAMELA ISAACSON	120634368	CHECK	10/28/2014	\$125.00
PAMELA ISAACSON	120635359	CHECK	11/11/2014	\$3,350.00
PAMELA ISAACSON	120635930	CHECK	11/18/2014	\$1,750.00
PAMELA ISAACSON	120636450	CHECK	11/25/2014	\$360.00
PAMELA ISAACSON	120636866	CHECK	12/2/2014	\$275.00
PAMELA ISAACSON	120637382	CHECK	12/9/2014	\$1,607.67
PAMELA ISAACSON	120637949	CHECK	12/16/2014	\$2,622.50
PAMELA ISAACSON	120638581	CHECK	12/23/2014	\$5,140.00
PAMELA ISAACSON	120638859	CHECK	12/30/2014	\$90.00
PAMELA ISAACSON	120639732	CHECK	1/13/2015	\$3,500.00
PAMELA ISAACSON	120640721	CHECK	1/27/2015	\$715.00
PAMELA ISAACSON	120641253	CHECK	2/3/2015	\$1,450.00
PAMELA ISAACSON	120641683	CHECK	2/9/2015	\$1,000.00
PAMELA ISAACSON	120642265	CHECK	2/17/2015	\$2,391.18
PAMELA ISAACSON	120642722	CHECK	2/24/2015	\$1,700.00
PAMELA ISAACSON	120643965	CHECK	3/17/2015	\$1,377.50
PAMELA ISAACSON	120644451	CHECK	3/24/2015	\$1,050.00
PAMELA ISAACSON	120644919	CHECK	3/31/2015	\$500.00

Vendor Name	Payment No	Method	Date	Amount
PAMELA ISAACSON	120645332	CHECK	4/7/2015	\$5,240.00
PAMELA ISAACSON	120645899	CHECK	4/14/2015	\$1,550.00
PAMELA ISAACSON	120646400	CHECK	4/21/2015	\$4,830.00
PAMELA ISAACSON	120646977	CHECK	4/28/2015	\$550.00
PAMELA ISAACSON	120647426	CHECK	5/5/2015	\$4,077.50
PAMELA ISAACSON	120648022	CHECK	5/12/2015	\$705.00
PAMELA ISAACSON	120648482	CHECK	5/19/2015	\$100.00
PAMELA ISAACSON	120649059	CHECK	5/26/2015	\$2,840.00
PAMELA ISAACSON	120649917	CHECK	6/9/2015	\$722.50
PAMELA ISAACSON	120650413	CHECK	6/16/2015	\$2,880.15
PAMELA ISAACSON	120651481	CHECK	6/30/2015	\$1,500.00
PAMELA ISAACSON	120652021	CHECK	7/7/2015	\$1,700.00
PAMELA ISAACSON	120652480	CHECK	7/14/2015	\$950.00
PAMELA ISAACSON	120652980	CHECK	7/21/2015	\$450.00
PAMELA ISAACSON	120653412	CHECK	7/28/2015	\$700.00
PAMELA ISAACSON	120654039	CHECK	8/4/2015	\$340.00
PAMELA ISAACSON	120654562	CHECK	8/11/2015	\$400.00
PAMELA ISAACSON	120655177	CHECK	8/18/2015	\$1,050.00
PAMELA ISAACSON	120655697	CHECK	8/25/2015	\$575.00
PAMELA ISAACSON	120656211	CHECK	9/1/2015	\$1,520.00
PAMELA ISAACSON	120656640	CHECK	9/8/2015	\$500.00
PAMELA ISAACSON	120657223	CHECK	9/15/2015	\$150.00
PAMELA ISAACSON	120657809	CHECK	9/22/2015	\$5,465.00
PAMELA ISAACSON	120658590	CHECK	9/29/2015	\$4,000.00
YTD Total For PAMELA ISAACSON			Is \$76,049.00	
PAMELA K SUMLER	1200061721	EFT	12/9/2014	\$135.00
YTD Total For PAMELA K SUMLER			Is \$135.00	
PAMELA L GLADNEY	467191834	CHECK	10/28/2014	\$116.00
PAMELA L GLADNEY	467193486	CHECK	11/25/2014	\$116.00
PAMELA L GLADNEY	467195000	CHECK	12/16/2014	\$116.00
PAMELA L GLADNEY	467196679	CHECK	1/27/2015	\$116.00
YTD Total For PAMELA L GLADNEY			Is \$464.00	
PAMELA R SMITH	4670017279	EFT	10/28/2014	\$640.00
PAMELA R SMITH	4670017669	EFT	11/25/2014	\$640.00
PAMELA R SMITH	4670018029	EFT	12/16/2014	\$640.00
PAMELA R SMITH	4670018435	EFT	1/27/2015	\$640.00
PAMELA R SMITH	4670018823	EFT	2/24/2015	\$640.00
PAMELA R SMITH	4670019212	EFT	3/24/2015	\$640.00
PAMELA R SMITH	4670019631	EFT	4/28/2015	\$640.00
PAMELA R SMITH	4670020009	EFT	5/26/2015	\$640.00
PAMELA R SMITH	4670020386	EFT	6/23/2015	\$640.00
PAMELA R SMITH	4670020771	EFT	7/28/2015	\$640.00
PAMELA R SMITH	4670021154	EFT	8/25/2015	\$560.00
PAMELA R SMITH	4670021559	EFT	9/29/2015	\$560.00
YTD Total For PAMELA R SMITH			Is \$7,520.00	
PAMELA STEWART	467191835	CHECK	10/28/2014	\$474.00
PAMELA STEWART	467193487	CHECK	11/25/2014	\$474.00
PAMELA STEWART	467195001	CHECK	12/16/2014	\$474.00
PAMELA STEWART	467196680	CHECK	1/27/2015	\$474.00
PAMELA STEWART	467198351	CHECK	2/24/2015	\$474.00
PAMELA STEWART	467200019	CHECK	3/24/2015	\$474.00
PAMELA STEWART	467201769	CHECK	4/28/2015	\$474.00
PAMELA STEWART	467203519	CHECK	5/26/2015	\$474.00
PAMELA STEWART	467205152	CHECK	6/23/2015	\$474.00
PAMELA STEWART	467206902	CHECK	7/28/2015	\$474.00
PAMELA STEWART	467208609	CHECK	8/25/2015	\$474.00
PAMELA STEWART	467210341	CHECK	9/29/2015	\$474.00
YTD Total For PAMELA STEWART			Is \$5,688.00	
PANIKKACHERRY, JOY C	1280002734	EFT	7/21/2015	\$74.19

Vendor Name	Payment No	Method	Date	Amount
PANIKKACHERRY, JOY C	1280002801	EFT	9/8/2015	\$38.00
YTD Total For PANIKKACHERRY, JOY C			Is \$112.19	
PANOLA COUNTY	120640283	CHECK	1/20/2015	\$30.00
PANOLA COUNTY	120640284	CHECK	1/20/2015	\$100.00
PANOLA COUNTY	120644452	CHECK	3/24/2015	\$100.00
PANOLA COUNTY	120644453	CHECK	3/24/2015	\$30.00
YTD Total For PANOLA COUNTY			Is \$260.00	
PANOS SMITH HOTEL GROUP UPTOWN LLC	120645333	CHECK	4/7/2015	\$1,373.78
YTD Total For PANOS SMITH HOTEL GROUP UPTOWN LLC			Is \$1,373.78	
PARADISE FRUITS & VEGETABLES CO INC	120633816	CHECK	10/21/2014	\$15,577.50
PARADISE FRUITS & VEGETABLES CO INC	120634369	CHECK	10/28/2014	\$11,850.00
PARADISE FRUITS & VEGETABLES CO INC	120635360	CHECK	11/11/2014	\$6,056.25
PARADISE FRUITS & VEGETABLES CO INC	120637383	CHECK	12/9/2014	\$9,932.75
PARADISE FRUITS & VEGETABLES CO INC	120637950	CHECK	12/16/2014	\$3,990.25
PARADISE FRUITS & VEGETABLES CO INC	120638582	CHECK	12/23/2014	\$16,192.75
PARADISE FRUITS & VEGETABLES CO INC	120638860	CHECK	12/30/2014	\$4,862.50
PARADISE FRUITS & VEGETABLES CO INC	120639733	CHECK	1/13/2015	\$9,736.50
PARADISE FRUITS & VEGETABLES CO INC	120640722	CHECK	1/27/2015	\$9,636.00
PARADISE FRUITS & VEGETABLES CO INC	120641254	CHECK	2/3/2015	\$4,149.00
PARADISE FRUITS & VEGETABLES CO INC	120642266	CHECK	2/17/2015	\$8,924.25
PARADISE FRUITS & VEGETABLES CO INC	120642723	CHECK	2/24/2015	\$2,881.00
PARADISE FRUITS & VEGETABLES CO INC	120643129	CHECK	3/3/2015	\$6,385.50
PARADISE FRUITS & VEGETABLES CO INC	120643966	CHECK	3/17/2015	\$5,159.50
PARADISE FRUITS & VEGETABLES CO INC	120644454	CHECK	3/24/2015	\$4,095.75
PARADISE FRUITS & VEGETABLES CO INC	120645900	CHECK	4/14/2015	\$4,842.50
PARADISE FRUITS & VEGETABLES CO INC	120646401	CHECK	4/21/2015	\$10,694.75
PARADISE FRUITS & VEGETABLES CO INC	120646978	CHECK	4/28/2015	\$4,717.00
PARADISE FRUITS & VEGETABLES CO INC	120647427	CHECK	5/5/2015	\$3,852.00
PARADISE FRUITS & VEGETABLES CO INC	120648483	CHECK	5/19/2015	\$5,076.25
PARADISE FRUITS & VEGETABLES CO INC	120649060	CHECK	5/26/2015	\$5,446.50
PARADISE FRUITS & VEGETABLES CO INC	120649918	CHECK	6/9/2015	\$4,645.00
PARADISE FRUITS & VEGETABLES CO INC	120650414	CHECK	6/16/2015	\$9,813.00
PARADISE FRUITS & VEGETABLES CO INC	120651029	CHECK	6/23/2015	\$4,076.25
PARADISE FRUITS & VEGETABLES CO INC	120651482	CHECK	6/30/2015	\$6,165.00
PARADISE FRUITS & VEGETABLES CO INC	120652481	CHECK	7/14/2015	\$9,902.00
PARADISE FRUITS & VEGETABLES CO INC	120652981	CHECK	7/21/2015	\$5,102.00
PARADISE FRUITS & VEGETABLES CO INC	120653413	CHECK	7/28/2015	\$5,439.00
PARADISE FRUITS & VEGETABLES CO INC	120654040	CHECK	8/4/2015	\$5,169.25
PARADISE FRUITS & VEGETABLES CO INC	120654563	CHECK	8/11/2015	\$5,390.00
PARADISE FRUITS & VEGETABLES CO INC	120655178	CHECK	8/18/2015	\$4,382.00
PARADISE FRUITS & VEGETABLES CO INC	120656212	CHECK	9/1/2015	\$4,422.50
PARADISE FRUITS & VEGETABLES CO INC	120656641	CHECK	9/8/2015	\$6,662.75
PARADISE FRUITS & VEGETABLES CO INC	120657810	CHECK	9/22/2015	\$9,822.25
YTD Total For PARADISE FRUITS & VEGETABLES CO INC			Is \$235,049.50	
PARADISE PILLOW INC	120649061	CHECK	5/26/2015	\$623.25
PARADISE PILLOW INC	120650415	CHECK	6/16/2015	\$973.44
PARADISE PILLOW INC	120654041	CHECK	8/4/2015	\$168.48
YTD Total For PARADISE PILLOW INC			Is \$1,765.17	
PARAGON PROPERTIES LLC	4670017280	EFT	10/28/2014	\$523.00
PARAGON PROPERTIES LLC	4670017670	EFT	11/25/2014	\$523.00
PARAGON PROPERTIES LLC	4670018030	EFT	12/16/2014	\$523.00
PARAGON PROPERTIES LLC	4670018436	EFT	1/27/2015	\$523.00
PARAGON PROPERTIES LLC	4670018824	EFT	2/24/2015	\$523.00
PARAGON PROPERTIES LLC	4670019213	EFT	3/24/2015	\$523.00
PARAGON PROPERTIES LLC	4670019632	EFT	4/28/2015	\$523.00
PARAGON PROPERTIES LLC	4670020010	EFT	5/26/2015	\$523.00
PARAGON PROPERTIES LLC	4670020387	EFT	6/23/2015	\$523.00
PARAGON PROPERTIES LLC	4670020772	EFT	7/28/2015	\$523.00
YTD Total For PARAGON PROPERTIES LLC			Is \$5,230.00	

Vendor Name	Payment No	Method	Date	Amount
PARAMOUNT CHAMPIONS LLC	467191836	CHECK	10/28/2014	\$2,270.00
PARAMOUNT CHAMPIONS LLC	467193488	CHECK	11/25/2014	\$2,335.00
PARAMOUNT CHAMPIONS LLC	467195002	CHECK	12/16/2014	\$2,335.00
PARAMOUNT CHAMPIONS LLC	467196681	CHECK	1/27/2015	\$2,335.00
PARAMOUNT CHAMPIONS LLC	467198352	CHECK	2/24/2015	\$2,323.00
PARAMOUNT CHAMPIONS LLC	467200020	CHECK	3/24/2015	\$2,323.00
PARAMOUNT CHAMPIONS LLC	467201770	CHECK	4/28/2015	\$2,323.00
PARAMOUNT CHAMPIONS LLC	467203520	CHECK	5/26/2015	\$2,323.00
PARAMOUNT CHAMPIONS LLC	467205153	CHECK	6/23/2015	\$2,323.00
PARAMOUNT CHAMPIONS LLC	467206903	CHECK	7/28/2015	\$2,323.00
PARAMOUNT CHAMPIONS LLC	467208610	CHECK	8/25/2015	\$2,323.00
PARAMOUNT CHAMPIONS LLC	467210342	CHECK	9/29/2015	\$2,323.00
YTD Total For PARAMOUNT CHAMPIONS LLC			Is \$27,859.00	
PARBALL CORPORATION	120652022	CHECK	7/7/2015	\$2,217.60
YTD Total For PARBALL CORPORATION			Is \$2,217.60	
PARDUE DEVELOPMENT	120633817	CHECK	10/21/2014	\$535.00
PARDUE DEVELOPMENT	467191837	CHECK	10/28/2014	\$545.00
PARDUE DEVELOPMENT	467193489	CHECK	11/25/2014	\$545.00
PARDUE DEVELOPMENT	467195003	CHECK	12/16/2014	\$545.00
PARDUE DEVELOPMENT	467196682	CHECK	1/27/2015	\$545.00
PARDUE DEVELOPMENT	467198353	CHECK	2/24/2015	\$545.00
PARDUE DEVELOPMENT	467200021	CHECK	3/24/2015	\$545.00
PARDUE DEVELOPMENT	467201771	CHECK	4/28/2015	\$545.00
PARDUE DEVELOPMENT	467203521	CHECK	5/26/2015	\$545.00
PARDUE DEVELOPMENT	467205154	CHECK	6/23/2015	\$545.00
PARDUE DEVELOPMENT	467206904	CHECK	7/28/2015	\$545.00
PARDUE DEVELOPMENT	467208611	CHECK	8/25/2015	\$545.00
PARDUE DEVELOPMENT	467210343	CHECK	9/29/2015	\$545.00
YTD Total For PARDUE DEVELOPMENT			Is \$7,075.00	
PARHAM III, VAN EDWARD	1200072211	EFT	9/29/2015	\$60.00
YTD Total For PARHAM III, VAN EDWARD			Is \$60.00	
PARK CENTRAL BAPTIST CHURCH	120637951	CHECK	12/16/2014	\$75.00
PARK CENTRAL BAPTIST CHURCH	120652023	CHECK	7/7/2015	\$125.00
YTD Total For PARK CENTRAL BAPTIST CHURCH			Is \$200.00	
PARK CITIES FORD	120634818	CHECK	11/4/2014	\$239.42
PARK CITIES FORD	120635361	CHECK	11/11/2014	\$64.73
PARK CITIES FORD	120637952	CHECK	12/16/2014	\$276.43
PARK CITIES FORD	120646402	CHECK	4/21/2015	\$2,275.14
PARK CITIES FORD	120651483	CHECK	6/30/2015	\$2,305.10
PARK CITIES FORD	120657224	CHECK	9/15/2015	\$2,848.86
YTD Total For PARK CITIES FORD			Is \$8,009.68	
PARK INN BY RADISSON DALLAS LOVE FIELD	120634370	CHECK	10/28/2014	\$97.97
PARK INN BY RADISSON DALLAS LOVE FIELD	120635362	CHECK	11/11/2014	\$789.06
YTD Total For PARK INN BY RADISSON DALLAS LOVE FIELD			Is \$887.03	
PARK LANE TERRACE APTS LTD	467191838	CHECK	10/28/2014	\$555.00
PARK LANE TERRACE APTS LTD	467193490	CHECK	11/25/2014	\$555.00
PARK LANE TERRACE APTS LTD	467195004	CHECK	12/16/2014	\$555.00
PARK LANE TERRACE APTS LTD	467196683	CHECK	1/27/2015	\$555.00
PARK LANE TERRACE APTS LTD	467198354	CHECK	2/24/2015	\$555.00
PARK LANE TERRACE APTS LTD	467200022	CHECK	3/24/2015	\$555.00
PARK LANE TERRACE APTS LTD	467201772	CHECK	4/28/2015	\$555.00
PARK LANE TERRACE APTS LTD	467203522	CHECK	5/26/2015	\$1,110.00
PARK LANE TERRACE APTS LTD	467205155	CHECK	6/23/2015	\$555.00
PARK LANE TERRACE APTS LTD	467206905	CHECK	7/28/2015	\$555.00
PARK LANE TERRACE APTS LTD	467208612	CHECK	8/25/2015	\$555.00
PARK LANE TERRACE APTS LTD	467210344	CHECK	9/29/2015	\$555.00
YTD Total For PARK LANE TERRACE APTS LTD			Is \$7,215.00	
PARK SOUTH YMCA	120637953	CHECK	12/16/2014	\$400.00
PARK SOUTH YMCA	120652024	CHECK	7/7/2015	\$400.00

Vendor Name	Payment No	Method	Date	Amount
PARK SOUTH YMCA	120656213	CHECK	9/1/2015	\$400.00
YTD Total For PARK SOUTH YMCA			Is \$1,200.00	
PARK UNIVERSITY ENTERPRISES INC	120641684	CHECK	2/9/2015	\$99.00
PARK UNIVERSITY ENTERPRISES INC	120652982	CHECK	7/21/2015	\$99.00
YTD Total For PARK UNIVERSITY ENTERPRISES INC			Is \$198.00	
PARKHURST, JENNIFER J	1200067222	EFT	5/19/2015	\$883.95
PARKHURST, JENNIFER J	1200068155	EFT	6/16/2015	\$9.20
PARKHURST, JENNIFER J	1200068706	EFT	6/30/2015	\$18.23
YTD Total For PARKHURST, JENNIFER J			Is \$911.38	
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670017281	EFT	10/28/2014	\$8,624.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670017671	EFT	11/25/2014	\$8,344.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670018031	EFT	12/16/2014	\$8,333.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670018437	EFT	1/27/2015	\$8,333.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670018564	EFT	2/3/2015	\$1,483.14
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670018825	EFT	2/24/2015	\$8,833.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670019214	EFT	3/24/2015	\$9,118.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670019633	EFT	4/28/2015	\$8,591.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670020011	EFT	5/26/2015	\$8,030.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670020388	EFT	6/23/2015	\$7,866.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670020773	EFT	7/28/2015	\$7,418.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670021155	EFT	8/25/2015	\$7,424.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670021301	EFT	9/8/2015	\$933.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670021560	EFT	9/29/2015	\$7,746.00
YTD Total For PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PARK @ ROLLING HILLS			Is \$101,076.14	
PARKS YOUTH RANCH	120634371	CHECK	10/28/2014	\$149.81
YTD Total For PARKS YOUTH RANCH			Is \$149.81	
PARKWAY GARDEN APARTMENTS	120633818	CHECK	10/21/2014	\$359.50
PARKWAY GARDEN APARTMENTS	120635931	CHECK	11/18/2014	\$359.50
PARKWAY GARDEN APARTMENTS	120637954	CHECK	12/16/2014	\$359.50
PARKWAY GARDEN APARTMENTS	120640285	CHECK	1/20/2015	\$583.90
PARKWAY GARDEN APARTMENTS	467191839	CHECK	10/28/2014	\$1,098.00
PARKWAY GARDEN APARTMENTS	467193491	CHECK	11/25/2014	\$1,098.00
PARKWAY GARDEN APARTMENTS	467195005	CHECK	12/16/2014	\$754.00
PARKWAY GARDEN APARTMENTS	467205817	CHECK	7/21/2015	\$460.00
YTD Total For PARKWAY GARDEN APARTMENTS			Is \$5,072.40	
PARKWOOD PLAZA TOWNHOMES	120655179	CHECK	8/18/2015	\$900.00
YTD Total For PARKWOOD PLAZA TOWNHOMES			Is \$900.00	
PARMER VILLAS HOUSING LP	120645334	CHECK	4/7/2015	\$699.00
PARMER VILLAS HOUSING LP	120649062	CHECK	5/26/2015	\$1,300.00
PARMER VILLAS HOUSING LP	120649919	CHECK	6/9/2015	\$725.00
PARMER VILLAS HOUSING LP	120651030	CHECK	6/23/2015	\$1,450.00
PARMER VILLAS HOUSING LP	4670021156	EFT	8/25/2015	\$11,377.00
PARMER VILLAS HOUSING LP	4670021561	EFT	9/29/2015	\$14,085.00
PARMER VILLAS HOUSING LP	467191840	CHECK	10/28/2014	\$10,373.00
PARMER VILLAS HOUSING LP	467193492	CHECK	11/25/2014	\$10,373.00
PARMER VILLAS HOUSING LP	467195006	CHECK	12/16/2014	\$9,746.00
PARMER VILLAS HOUSING LP	467195629	CHECK	1/6/2015	\$360.00
PARMER VILLAS HOUSING LP	467196684	CHECK	1/27/2015	\$8,668.00
PARMER VILLAS HOUSING LP	467197282	CHECK	2/10/2015	\$1,520.08
PARMER VILLAS HOUSING LP	467197297	CHECK	2/17/2015	\$880.08
PARMER VILLAS HOUSING LP	467198355	CHECK	2/24/2015	\$10,257.00
PARMER VILLAS HOUSING LP	467198885	CHECK	3/3/2015	\$1,976.00
PARMER VILLAS HOUSING LP	467200023	CHECK	3/24/2015	\$11,376.00
PARMER VILLAS HOUSING LP	467200688	CHECK	4/21/2015	\$9,308.00
PARMER VILLAS HOUSING LP	467201773	CHECK	4/28/2015	\$8,804.00
PARMER VILLAS HOUSING LP	467202398	CHECK	5/12/2015	\$829.43
PARMER VILLAS HOUSING LP	467203523	CHECK	5/26/2015	\$5,801.40
PARMER VILLAS HOUSING LP	467205156	CHECK	6/23/2015	\$10,962.00

Vendor Name	Payment No	Method	Date	Amount
PARMER VILLAS HOUSING LP	467206906	CHECK	7/28/2015	\$10,600.00
PARMER VILLAS HOUSING LP	467207454	CHECK	8/4/2015	\$2,332.30
YTD Total For PARMER VILLAS HOUSING LP			Is \$143,802.29	
PARQUE DEL SOL LP	467191841	CHECK	10/28/2014	\$3,142.00
PARQUE DEL SOL LP	467192415	CHECK	11/11/2014	\$54.00
PARQUE DEL SOL LP	467193493	CHECK	11/25/2014	\$3,142.00
PARQUE DEL SOL LP	467195007	CHECK	12/16/2014	\$4,762.40
PARQUE DEL SOL LP	467196685	CHECK	1/27/2015	\$2,091.00
PARQUE DEL SOL LP	467198356	CHECK	2/24/2015	\$5,518.25
PARQUE DEL SOL LP	467200024	CHECK	3/24/2015	\$4,104.00
PARQUE DEL SOL LP	467201774	CHECK	4/28/2015	\$5,595.24
PARQUE DEL SOL LP	467203524	CHECK	5/26/2015	\$3,772.00
PARQUE DEL SOL LP	467205157	CHECK	6/23/2015	\$4,406.00
PARQUE DEL SOL LP	467206907	CHECK	7/28/2015	\$3,898.00
PARQUE DEL SOL LP	467208613	CHECK	8/25/2015	\$3,898.00
PARQUE DEL SOL LP	467210345	CHECK	9/29/2015	\$3,763.00
YTD Total For PARQUE DEL SOL LP			Is \$48,145.89	
PARRISH HARE ELECTRICAL SUPPLY CO	1200068497	EFT	6/23/2015	\$383.34
PARRISH HARE ELECTRICAL SUPPLY CO	1200071286	EFT	9/8/2015	\$499.97
YTD Total For PARRISH HARE ELECTRICAL SUPPLY CO			Is \$883.31	
PARTNERS VII SA AUSTIN HOTEL LLC	120643967	CHECK	3/17/2015	\$273.70
YTD Total For PARTNERS VII SA AUSTIN HOTEL LLC			Is \$273.70	
PARTSMASTER	120656642	CHECK	9/8/2015	\$715.76
YTD Total For PARTSMASTER			Is \$715.76	
PASCHAL UWAKWE PC	120633326	CHECK	10/14/2014	\$275.00
PASCHAL UWAKWE PC	120633819	CHECK	10/21/2014	\$200.00
PASCHAL UWAKWE PC	120635363	CHECK	11/11/2014	\$100.00
PASCHAL UWAKWE PC	120635932	CHECK	11/18/2014	\$100.00
PASCHAL UWAKWE PC	120636451	CHECK	11/25/2014	\$100.00
PASCHAL UWAKWE PC	120644455	CHECK	3/24/2015	\$100.00
PASCHAL UWAKWE PC	120646979	CHECK	4/28/2015	\$250.00
PASCHAL UWAKWE PC	120647428	CHECK	5/5/2015	\$100.00
PASCHAL UWAKWE PC	120648023	CHECK	5/12/2015	\$100.00
PASCHAL UWAKWE PC	120650416	CHECK	6/16/2015	\$100.00
PASCHAL UWAKWE PC	120653414	CHECK	7/28/2015	\$100.00
PASCHAL UWAKWE PC	120657811	CHECK	9/22/2015	\$230.00
YTD Total For PASCHAL UWAKWE PC			Is \$1,755.00	
PASCO BROKERAGE INC	120637384	CHECK	12/9/2014	\$4,968.75
PASCO BROKERAGE INC	120638583	CHECK	12/23/2014	\$8,403.75
PASCO BROKERAGE INC	120640286	CHECK	1/20/2015	\$5,160.00
PASCO BROKERAGE INC	120641255	CHECK	2/3/2015	\$441.00
PASCO BROKERAGE INC	120642267	CHECK	2/17/2015	\$9,390.00
PASCO BROKERAGE INC	120642724	CHECK	2/24/2015	\$13,850.00
PASCO BROKERAGE INC	120643454	CHECK	3/10/2015	\$1,876.00
PASCO BROKERAGE INC	120643968	CHECK	3/17/2015	\$551.25
PASCO BROKERAGE INC	120645901	CHECK	4/14/2015	\$1,247.50
PASCO BROKERAGE INC	120646403	CHECK	4/21/2015	\$3,735.00
PASCO BROKERAGE INC	120647429	CHECK	5/5/2015	\$4,095.00
PASCO BROKERAGE INC	120648024	CHECK	5/12/2015	\$130.00
PASCO BROKERAGE INC	120649063	CHECK	5/26/2015	\$15,480.00
PASCO BROKERAGE INC	120656214	CHECK	9/1/2015	\$280.00
PASCO BROKERAGE INC	120657812	CHECK	9/22/2015	\$1,200.00
YTD Total For PASCO BROKERAGE INC			Is \$70,808.25	
PASQUEL LEE	1200060369	EFT	10/28/2014	\$200.00
PASQUEL LEE	1200060824	EFT	11/11/2014	\$1,850.00
PASQUEL LEE	1200061082	EFT	11/18/2014	\$950.00
PASQUEL LEE	1200061305	EFT	11/25/2014	\$750.00
PASQUEL LEE	1200061990	EFT	12/16/2014	\$250.00
PASQUEL LEE	1200062241	EFT	12/23/2014	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
PASQUEL LEE	1200062405	EFT	12/30/2014	\$200.00
PASQUEL LEE	1200062856	EFT	1/13/2015	\$400.00
PASQUEL LEE	1200063782	EFT	2/10/2015	\$550.00
PASQUEL LEE	1200064053	EFT	2/17/2015	\$200.00
PASQUEL LEE	1200064710	EFT	3/10/2015	\$700.00
PASQUEL LEE	1200064999	EFT	3/17/2015	\$200.00
PASQUEL LEE	1200065230	EFT	3/24/2015	\$400.00
PASQUEL LEE	1200065699	EFT	4/7/2015	\$400.00
PASQUEL LEE	1200065964	EFT	4/14/2015	\$200.00
PASQUEL LEE	1200067010	EFT	5/12/2015	\$500.00
PASQUEL LEE	1200067280	EFT	5/19/2015	\$2,200.00
PASQUEL LEE	1200069683	EFT	7/28/2015	\$800.00
PASQUEL LEE	1200069979	EFT	8/4/2015	\$500.00
PASQUEL LEE	1200070544	EFT	8/18/2015	\$300.00
PASQUEL LEE	1200072136	EFT	9/29/2015	\$400.00
YTD Total For PASQUEL LEE			Is \$13,200.00	
PAT LOCKERD	120633327	CHECK	10/14/2014	\$256.16
PAT LOCKERD	120636867	CHECK	12/2/2014	\$610.98
YTD Total For PAT LOCKERD			Is \$867.14	
PAT MCDOWELL	1200059891	EFT	10/14/2014	\$3,140.00
PAT MCDOWELL	1200060131	EFT	10/21/2014	\$3,140.00
PAT MCDOWELL	1200060370	EFT	10/28/2014	\$4,396.00
PAT MCDOWELL	1200060825	EFT	11/11/2014	\$3,140.00
PAT MCDOWELL	1200061083	EFT	11/18/2014	\$3,160.00
PAT MCDOWELL	1200061306	EFT	11/25/2014	\$3,160.00
PAT MCDOWELL	1200061501	EFT	12/2/2014	\$3,160.00
PAT MCDOWELL	1200061722	EFT	12/9/2014	\$4,424.00
PAT MCDOWELL	1200062406	EFT	12/30/2014	\$6,320.00
PAT MCDOWELL	1200062857	EFT	1/13/2015	\$5,688.00
PAT MCDOWELL	1200063310	EFT	1/27/2015	\$3,160.00
PAT MCDOWELL	1200063783	EFT	2/10/2015	\$5,372.00
PAT MCDOWELL	1200064054	EFT	2/17/2015	\$2,844.00
PAT MCDOWELL	1200064313	EFT	2/24/2015	\$3,160.00
PAT MCDOWELL	1200064527	EFT	3/3/2015	\$3,160.00
PAT MCDOWELL	1200064711	EFT	3/10/2015	\$3,160.00
PAT MCDOWELL	1200065231	EFT	3/24/2015	\$1,896.00
YTD Total For PAT MCDOWELL			Is \$62,480.00	
PATEL, MAYURI R	1200067513	EFT	5/26/2015	\$671.84
PATEL, MAYURI R	1200069448	EFT	7/21/2015	\$82.76
YTD Total For PATEL, MAYURI R			Is \$754.60	
PATH HOTEL FIVE LP	120649064	CHECK	5/26/2015	\$862.50
YTD Total For PATH HOTEL FIVE LP			Is \$862.50	
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	120645902	CHECK	4/14/2015	\$82.00
YTD Total For PATHMARK TRAFFIC PRODUCTS OF TEXAS INC			Is \$82.00	
PATHWAYS YOUTH FAMILY SERVICES INC	120646404	CHECK	4/21/2015	\$148.21
YTD Total For PATHWAYS YOUTH FAMILY SERVICES INC			Is \$148.21	
PATRICE RILEY	120651031	CHECK	6/23/2015	\$369.92
YTD Total For PATRICE RILEY			Is \$369.92	
PATRICIA A CROCKETT	467191842	CHECK	10/28/2014	\$109.00
PATRICIA A CROCKETT	467193494	CHECK	11/25/2014	\$109.00
PATRICIA A CROCKETT	467195008	CHECK	12/16/2014	\$109.00
PATRICIA A CROCKETT	467196686	CHECK	1/27/2015	\$109.00
PATRICIA A CROCKETT	467198357	CHECK	2/24/2015	\$109.00
PATRICIA A CROCKETT	467200025	CHECK	3/24/2015	\$109.00
PATRICIA A CROCKETT	467201775	CHECK	4/28/2015	\$109.00
PATRICIA A CROCKETT	467203525	CHECK	5/26/2015	\$109.00
PATRICIA A CROCKETT	467205158	CHECK	6/23/2015	\$109.00
PATRICIA A CROCKETT	467206908	CHECK	7/28/2015	\$109.00
YTD Total For PATRICIA A CROCKETT			Is \$1,090.00	

Vendor Name	Payment No	Method	Date	Amount
PATRICIA ANN DAVILA	128016215	CHECK	7/21/2015	\$79.13
YTD Total For PATRICIA ANN DAVILA			Is \$79.13	
PATRICIA CRAIN	467201776	CHECK	4/28/2015	\$1,000.27
YTD Total For PATRICIA CRAIN			Is \$1,000.27	
PATRICIA D HOPKINS	120654042	CHECK	8/4/2015	\$354.27
YTD Total For PATRICIA D HOPKINS			Is \$354.27	
PATRICIA DIXON	120636868	CHECK	12/2/2014	\$125.00
YTD Total For PATRICIA DIXON			Is \$125.00	
PATRICIA EASLEY	120633328	CHECK	10/14/2014	\$1,215.00
PATRICIA EASLEY	120633820	CHECK	10/21/2014	\$810.00
PATRICIA EASLEY	120635933	CHECK	11/18/2014	\$810.00
PATRICIA EASLEY	120642268	CHECK	2/17/2015	\$2,025.00
YTD Total For PATRICIA EASLEY			Is \$4,860.00	
PATRICIA GALLARDO	120640723	CHECK	1/27/2015	\$375.00
YTD Total For PATRICIA GALLARDO			Is \$375.00	
PATRICIA HENRY	467191843	CHECK	10/28/2014	\$10.00
PATRICIA HENRY	467193495	CHECK	11/25/2014	\$10.00
PATRICIA HENRY	467195009	CHECK	12/16/2014	\$10.00
PATRICIA HENRY	467196687	CHECK	1/27/2015	\$10.00
PATRICIA HENRY	467198358	CHECK	2/24/2015	\$10.00
PATRICIA HENRY	467200026	CHECK	3/24/2015	\$10.00
PATRICIA HENRY	467201777	CHECK	4/28/2015	\$10.00
PATRICIA HENRY	467203526	CHECK	5/26/2015	\$10.00
PATRICIA HENRY	467205159	CHECK	6/23/2015	\$10.00
PATRICIA HENRY	467206909	CHECK	7/28/2015	\$10.00
PATRICIA HENRY	467208614	CHECK	8/25/2015	\$10.00
PATRICIA HENRY	467210346	CHECK	9/29/2015	\$10.00
YTD Total For PATRICIA HENRY			Is \$120.00	
PATRICIA HOLT	1200059678	EFT	10/7/2014	\$1,865.60
PATRICIA HOLT	1200059892	EFT	10/14/2014	\$2,880.60
PATRICIA HOLT	1200060132	EFT	10/21/2014	\$1,865.60
PATRICIA HOLT	1200060371	EFT	10/28/2014	\$1,959.20
PATRICIA HOLT	1200060588	EFT	11/4/2014	\$1,956.44
PATRICIA HOLT	1200060826	EFT	11/11/2014	\$1,959.20
PATRICIA HOLT	1200061084	EFT	11/18/2014	\$1,959.20
PATRICIA HOLT	1200061502	EFT	12/2/2014	\$5,687.52
PATRICIA HOLT	1200062242	EFT	12/23/2014	\$1,959.20
PATRICIA HOLT	1200062858	EFT	1/13/2015	\$4,702.08
PATRICIA HOLT	1200063311	EFT	1/27/2015	\$1,175.52
PATRICIA HOLT	1200063552	EFT	2/3/2015	\$1,295.00
PATRICIA HOLT	1200065000	EFT	3/17/2015	\$190.00
PATRICIA HOLT	1200067011	EFT	5/12/2015	\$3,180.00
PATRICIA HOLT	1200070247	EFT	8/11/2015	\$1,250.00
PATRICIA HOLT	1200070803	EFT	8/25/2015	\$4,365.00
YTD Total For PATRICIA HOLT			Is \$38,250.16	
PATRICIA L BATES BALLARD	120649065	CHECK	5/26/2015	\$1,950.00
PATRICIA L BATES BALLARD	120655698	CHECK	8/25/2015	\$3,600.00
PATRICIA L BATES BALLARD	120657813	CHECK	9/22/2015	\$1,299.00
YTD Total For PATRICIA L BATES BALLARD			Is \$6,849.00	
PATRICIA MAGALLON	467191844	CHECK	10/28/2014	\$525.00
PATRICIA MAGALLON	467193496	CHECK	11/25/2014	\$510.00
PATRICIA MAGALLON	467195010	CHECK	12/16/2014	\$510.00
PATRICIA MAGALLON	467196688	CHECK	1/27/2015	\$510.00
PATRICIA MAGALLON	467198359	CHECK	2/24/2015	\$510.00
PATRICIA MAGALLON	467200027	CHECK	3/24/2015	\$510.00
PATRICIA MAGALLON	467201778	CHECK	4/28/2015	\$510.00
PATRICIA MAGALLON	467203527	CHECK	5/26/2015	\$510.00
PATRICIA MAGALLON	467205160	CHECK	6/23/2015	\$510.00
PATRICIA MAGALLON	467206910	CHECK	7/28/2015	\$510.00

Vendor Name	Payment No	Method	Date	Amount
PATRICIA MAGALLON	467208615	CHECK	8/25/2015	\$510.00
PATRICIA MAGALLON	467210347	CHECK	9/29/2015	\$510.00
YTD Total For PATRICIA MAGALLON			Is \$6,135.00	
PATRICIA MENSAH	467191845	CHECK	10/28/2014	\$1,000.00
PATRICIA MENSAH	467193497	CHECK	11/25/2014	\$1,000.00
PATRICIA MENSAH	467195011	CHECK	12/16/2014	\$1,000.00
PATRICIA MENSAH	467196689	CHECK	1/27/2015	\$1,000.00
PATRICIA MENSAH	467198360	CHECK	2/24/2015	\$1,000.00
PATRICIA MENSAH	467200028	CHECK	3/24/2015	\$1,000.00
PATRICIA MENSAH	467201779	CHECK	4/28/2015	\$531.00
PATRICIA MENSAH	467203528	CHECK	5/26/2015	\$531.00
PATRICIA MENSAH	467205161	CHECK	6/23/2015	\$531.00
PATRICIA MENSAH	467206911	CHECK	7/28/2015	\$531.00
PATRICIA MENSAH	467208616	CHECK	8/25/2015	\$531.00
PATRICIA MENSAH	467210348	CHECK	9/29/2015	\$531.00
YTD Total For PATRICIA MENSAH			Is \$9,186.00	
PATRICIA RICE	120632823	CHECK	10/7/2014	\$4,127.99
YTD Total For PATRICIA RICE			Is \$4,127.99	
PATRICIA RICE (ON BEHALF OF CHASSIDY RICE) AND JIM ADLER & AS	120632824	CHECK	10/7/2014	\$1,904.00
YTD Total For PATRICIA RICE (ON BEHALF OF CHASSIDY RICE) AND JIM ADLER & ASSOCIATES			Is \$1,904.00	
PATRICIA RICE AND JIM ADLER & ASSOCIATES	120632825	CHECK	10/7/2014	\$1,904.00
YTD Total For PATRICIA RICE AND JIM ADLER & ASSOCIATES			Is \$1,904.00	
PATRICIA SHERFIELD	467205162	CHECK	6/23/2015	\$2,769.00
PATRICIA SHERFIELD	467206912	CHECK	7/28/2015	\$923.00
PATRICIA SHERFIELD	467208617	CHECK	8/25/2015	\$923.00
PATRICIA SHERFIELD	467210349	CHECK	9/29/2015	\$923.00
YTD Total For PATRICIA SHERFIELD			Is \$5,538.00	
PATRICIA WIGENTON	467200618	CHECK	4/7/2015	\$165.20
PATRICIA WIGENTON	467201780	CHECK	4/28/2015	\$84.00
PATRICIA WIGENTON	467203529	CHECK	5/26/2015	\$84.00
PATRICIA WIGENTON	467205163	CHECK	6/23/2015	\$84.00
PATRICIA WIGENTON	467206913	CHECK	7/28/2015	\$84.00
PATRICIA WIGENTON	467208618	CHECK	8/25/2015	\$84.00
PATRICIA WIGENTON	467210350	CHECK	9/29/2015	\$84.00
YTD Total For PATRICIA WIGENTON			Is \$669.20	
PATRICK & ANN FINCH	120654043	CHECK	8/4/2015	\$74.15
YTD Total For PATRICK & ANN FINCH			Is \$74.15	
PATRICK DOWNS	467191846	CHECK	10/28/2014	\$685.00
PATRICK DOWNS	467198886	CHECK	3/3/2015	\$1,368.00
PATRICK DOWNS	467200029	CHECK	3/24/2015	\$684.00
PATRICK DOWNS	467201781	CHECK	4/28/2015	\$684.00
PATRICK DOWNS	467203530	CHECK	5/26/2015	\$684.00
PATRICK DOWNS	467205164	CHECK	6/23/2015	\$684.00
PATRICK DOWNS	467206914	CHECK	7/28/2015	\$684.00
PATRICK DOWNS	467208619	CHECK	8/25/2015	\$684.00
PATRICK DOWNS	467210351	CHECK	9/29/2015	\$684.00
YTD Total For PATRICK DOWNS			Is \$6,841.00	
PATRICK GREGG	120643130	CHECK	3/3/2015	\$13.00
YTD Total For PATRICK GREGG			Is \$13.00	
PATRICK PHILLIP ROBERTSON	120656643	CHECK	9/8/2015	\$700.00
YTD Total For PATRICK PHILLIP ROBERTSON			Is \$700.00	
PATRICK SULLIVAN	120656215	CHECK	9/1/2015	\$600.00
YTD Total For PATRICK SULLIVAN			Is \$600.00	
PATRIDGE, RICKY	1200060144	EFT	10/21/2014	\$224.75
YTD Total For PATRIDGE, RICKY			Is \$224.75	
PATSY HODGES	120651484	CHECK	6/30/2015	\$2,150.00
PATSY HODGES	120652482	CHECK	7/14/2015	\$1,075.00
PATSY HODGES	120654564	CHECK	8/11/2015	\$1,075.00
PATSY HODGES	120657225	CHECK	9/15/2015	\$1,075.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PATSY HODGES			Is \$5,375.00	
PATSY J JEFFERSON	467191847	CHECK	10/28/2014	\$110.00
PATSY J JEFFERSON	467193498	CHECK	11/25/2014	\$110.00
PATSY J JEFFERSON	467195012	CHECK	12/16/2014	\$110.00
PATSY J JEFFERSON	467196690	CHECK	1/27/2015	\$110.00
PATSY J JEFFERSON	467198361	CHECK	2/24/2015	\$110.00
PATSY J JEFFERSON	467200030	CHECK	3/24/2015	\$110.00
PATSY J JEFFERSON	467201782	CHECK	4/28/2015	\$110.00
PATSY J JEFFERSON	467203531	CHECK	5/26/2015	\$110.00
PATSY J JEFFERSON	467205165	CHECK	6/23/2015	\$121.00
PATSY J JEFFERSON	467206915	CHECK	7/28/2015	\$121.00
PATSY J JEFFERSON	467208620	CHECK	8/25/2015	\$121.00
PATSY J JEFFERSON	467210352	CHECK	9/29/2015	\$121.00
YTD Total For PATSY J JEFFERSON			Is \$1,364.00	
PATTERSON & ASSOCIATES	120634372	CHECK	10/28/2014	\$3,200.00
PATTERSON & ASSOCIATES	120636452	CHECK	11/25/2014	\$4,468.20
PATTERSON & ASSOCIATES	120638584	CHECK	12/23/2014	\$5,500.00
PATTERSON & ASSOCIATES	120640287	CHECK	1/20/2015	\$3,121.00
YTD Total For PATTERSON & ASSOCIATES			Is \$16,289.20	
PATTERSON MEDICAL SUPPLY INC	120634373	CHECK	10/28/2014	\$150.30
PATTERSON MEDICAL SUPPLY INC	120636869	CHECK	12/2/2014	\$82.85
PATTERSON MEDICAL SUPPLY INC	120637955	CHECK	12/16/2014	\$176.85
YTD Total For PATTERSON MEDICAL SUPPLY INC			Is \$410.00	
PATTY A RODRIGUEZ	120658591	CHECK	9/29/2015	\$15.00
YTD Total For PATTY A RODRIGUEZ			Is \$15.00	
PATTY TRESS	120633821	CHECK	10/21/2014	\$1,300.00
PATTY TRESS	120635934	CHECK	11/18/2014	\$100.00
PATTY TRESS	120637385	CHECK	12/9/2014	\$3,225.00
PATTY TRESS	120638585	CHECK	12/23/2014	\$15,160.00
PATTY TRESS	120639287	CHECK	1/6/2015	\$3,400.00
PATTY TRESS	120640724	CHECK	1/27/2015	\$300.00
PATTY TRESS	120643131	CHECK	3/3/2015	\$400.00
PATTY TRESS	120643455	CHECK	3/10/2015	\$400.00
PATTY TRESS	120643969	CHECK	3/17/2015	\$800.00
PATTY TRESS	120645335	CHECK	4/7/2015	\$400.00
PATTY TRESS	120646405	CHECK	4/21/2015	\$9,675.00
PATTY TRESS	120646980	CHECK	4/28/2015	\$400.00
PATTY TRESS	120647430	CHECK	5/5/2015	\$2,400.00
PATTY TRESS	120648484	CHECK	5/19/2015	\$5,425.00
PATTY TRESS	120649066	CHECK	5/26/2015	\$1,250.00
PATTY TRESS	120649460	CHECK	6/2/2015	\$150.00
PATTY TRESS	120650417	CHECK	6/16/2015	\$1,200.00
PATTY TRESS	120651032	CHECK	6/23/2015	\$7,700.00
PATTY TRESS	120651485	CHECK	6/30/2015	\$600.00
PATTY TRESS	120652025	CHECK	7/7/2015	\$600.00
PATTY TRESS	120652983	CHECK	7/21/2015	\$600.00
PATTY TRESS	120653415	CHECK	7/28/2015	\$1,550.00
PATTY TRESS	120655180	CHECK	8/18/2015	\$200.00
PATTY TRESS	120655699	CHECK	8/25/2015	\$3,575.00
PATTY TRESS	120656216	CHECK	9/1/2015	\$600.00
PATTY TRESS	120656644	CHECK	9/8/2015	\$5,850.00
PATTY TRESS	120658592	CHECK	9/29/2015	\$3,975.00
YTD Total For PATTY TRESS			Is \$71,235.00	
PAUL A SARTIN	120644456	CHECK	3/24/2015	\$1,175.00
YTD Total For PAUL A SARTIN			Is \$1,175.00	
PAUL BANNER	120637386	CHECK	12/9/2014	\$3,140.00
PAUL BANNER	120638586	CHECK	12/23/2014	\$3,140.00
PAUL BANNER	120638861	CHECK	12/30/2014	\$3,140.00
PAUL BANNER	120639288	CHECK	1/6/2015	\$1,884.00

Vendor Name	Payment No	Method	Date	Amount
PAUL BANNER	120644457	CHECK	3/24/2015	\$2,512.00
YTD Total For PAUL BANNER			Is \$13,816.00	
PAUL BRAUCHLE	120633329	CHECK	10/14/2014	\$1,300.00
PAUL BRAUCHLE	120633822	CHECK	10/21/2014	\$5,100.00
PAUL BRAUCHLE	120634819	CHECK	11/4/2014	\$300.00
PAUL BRAUCHLE	120635935	CHECK	11/18/2014	\$600.00
PAUL BRAUCHLE	120636453	CHECK	11/25/2014	\$800.00
PAUL BRAUCHLE	120636870	CHECK	12/2/2014	\$675.00
PAUL BRAUCHLE	120637387	CHECK	12/9/2014	\$1,500.00
PAUL BRAUCHLE	120637956	CHECK	12/16/2014	\$1,400.00
PAUL BRAUCHLE	120639289	CHECK	1/6/2015	\$300.00
PAUL BRAUCHLE	120639734	CHECK	1/13/2015	\$800.00
PAUL BRAUCHLE	120641256	CHECK	2/3/2015	\$1,000.00
PAUL BRAUCHLE	120641685	CHECK	2/9/2015	\$2,000.00
PAUL BRAUCHLE	120642269	CHECK	2/17/2015	\$5,750.00
PAUL BRAUCHLE	120643132	CHECK	3/3/2015	\$300.00
PAUL BRAUCHLE	120643456	CHECK	3/10/2015	\$1,200.00
PAUL BRAUCHLE	120643970	CHECK	3/17/2015	\$300.00
PAUL BRAUCHLE	120644920	CHECK	3/31/2015	\$1,100.00
PAUL BRAUCHLE	120645903	CHECK	4/14/2015	\$500.00
PAUL BRAUCHLE	120646406	CHECK	4/21/2015	\$10,052.64
PAUL BRAUCHLE	120646981	CHECK	4/28/2015	\$1,300.00
PAUL BRAUCHLE	120648025	CHECK	5/12/2015	\$4,375.00
PAUL BRAUCHLE	120648485	CHECK	5/19/2015	\$4,800.00
PAUL BRAUCHLE	120649067	CHECK	5/26/2015	\$1,700.00
PAUL BRAUCHLE	120649920	CHECK	6/9/2015	\$1,200.00
PAUL BRAUCHLE	120650418	CHECK	6/16/2015	\$800.00
PAUL BRAUCHLE	120651033	CHECK	6/23/2015	\$1,500.00
PAUL BRAUCHLE	120651486	CHECK	6/30/2015	\$2,300.00
PAUL BRAUCHLE	120652026	CHECK	7/7/2015	\$600.00
PAUL BRAUCHLE	120652483	CHECK	7/14/2015	\$900.00
PAUL BRAUCHLE	120652984	CHECK	7/21/2015	\$1,000.00
PAUL BRAUCHLE	120654565	CHECK	8/11/2015	\$1,700.00
PAUL BRAUCHLE	120655181	CHECK	8/18/2015	\$1,200.00
PAUL BRAUCHLE	120655700	CHECK	8/25/2015	\$1,300.00
PAUL BRAUCHLE	120656217	CHECK	9/1/2015	\$2,800.00
PAUL BRAUCHLE	120656645	CHECK	9/8/2015	\$2,100.00
PAUL BRAUCHLE	120658593	CHECK	9/29/2015	\$1,200.00
YTD Total For PAUL BRAUCHLE			Is \$65,752.64	
PAUL J JOHNSON	1200059679	EFT	10/7/2014	\$400.00
PAUL J JOHNSON	1200059893	EFT	10/14/2014	\$800.00
PAUL J JOHNSON	1200060589	EFT	11/4/2014	\$1,100.00
PAUL J JOHNSON	1200060827	EFT	11/11/2014	\$800.00
PAUL J JOHNSON	1200061085	EFT	11/18/2014	\$1,700.00
PAUL J JOHNSON	1200061307	EFT	11/25/2014	\$1,000.00
PAUL J JOHNSON	1200061723	EFT	12/9/2014	\$68,400.00
PAUL J JOHNSON	1200062243	EFT	12/23/2014	\$28,850.00
PAUL J JOHNSON	1200062633	EFT	1/6/2015	\$105,913.64
PAUL J JOHNSON	1200062859	EFT	1/13/2015	\$1,625.00
PAUL J JOHNSON	1200063091	EFT	1/20/2015	\$400.00
PAUL J JOHNSON	1200063312	EFT	1/27/2015	\$1,400.00
PAUL J JOHNSON	1200063553	EFT	2/3/2015	\$8,430.00
PAUL J JOHNSON	1200063784	EFT	2/10/2015	\$925.00
PAUL J JOHNSON	1200064056	EFT	2/17/2015	\$400.00
PAUL J JOHNSON	1200064314	EFT	2/24/2015	\$1,550.00
PAUL J JOHNSON	1200064712	EFT	3/10/2015	\$900.00
PAUL J JOHNSON	1200065001	EFT	3/17/2015	\$1,000.00
PAUL J JOHNSON	1200065232	EFT	3/24/2015	\$400.00
PAUL J JOHNSON	1200065461	EFT	3/31/2015	\$300.00

Vendor Name	Payment No	Method	Date	Amount
PAUL J JOHNSON	1200065700	EFT	4/7/2015	\$700.00
PAUL J JOHNSON	1200065965	EFT	4/14/2015	\$2,000.00
PAUL J JOHNSON	1200066228	EFT	4/21/2015	\$1,500.00
PAUL J JOHNSON	1200066488	EFT	4/28/2015	\$500.00
PAUL J JOHNSON	1200066730	EFT	5/5/2015	\$1,300.00
PAUL J JOHNSON	1200067012	EFT	5/12/2015	\$1,700.00
PAUL J JOHNSON	1200067281	EFT	5/19/2015	\$2,100.00
PAUL J JOHNSON	1200067531	EFT	5/26/2015	\$2,500.00
PAUL J JOHNSON	1200067733	EFT	6/2/2015	\$2,300.00
PAUL J JOHNSON	1200067972	EFT	6/9/2015	\$700.00
PAUL J JOHNSON	1200068218	EFT	6/16/2015	\$750.00
PAUL J JOHNSON	1200068498	EFT	6/23/2015	\$800.00
PAUL J JOHNSON	1200068755	EFT	6/30/2015	\$3,100.00
PAUL J JOHNSON	1200069000	EFT	7/7/2015	\$700.00
PAUL J JOHNSON	1200069238	EFT	7/14/2015	\$3,100.00
PAUL J JOHNSON	1200069465	EFT	7/21/2015	\$700.00
PAUL J JOHNSON	1200069684	EFT	7/28/2015	\$2,300.00
PAUL J JOHNSON	1200069980	EFT	8/4/2015	\$900.00
PAUL J JOHNSON	1200070248	EFT	8/11/2015	\$400.00
PAUL J JOHNSON	1200070545	EFT	8/18/2015	\$1,600.00
PAUL J JOHNSON	1200070804	EFT	8/25/2015	\$1,000.00
PAUL J JOHNSON	1200071047	EFT	9/1/2015	\$1,000.00
PAUL J JOHNSON	1200071287	EFT	9/8/2015	\$800.00
PAUL J JOHNSON	1200071546	EFT	9/15/2015	\$3,750.00
PAUL J JOHNSON	1200071817	EFT	9/22/2015	\$500.00
PAUL J JOHNSON	1200072137	EFT	9/29/2015	\$700.00
YTD Total For PAUL J JOHNSON			Is \$263,693.64	
PAUL R LEAKE	120656646	CHECK	9/8/2015	\$400.00
YTD Total For PAUL R LEAKE			Is \$400.00	
PAUL R SHUNATONA	120633330	CHECK	10/14/2014	\$650.00
PAUL R SHUNATONA	120634820	CHECK	11/4/2014	\$800.00
PAUL R SHUNATONA	120635936	CHECK	11/18/2014	\$380.00
PAUL R SHUNATONA	120636454	CHECK	11/25/2014	\$400.00
PAUL R SHUNATONA	120637388	CHECK	12/9/2014	\$400.00
PAUL R SHUNATONA	120638587	CHECK	12/23/2014	\$1,200.00
PAUL R SHUNATONA	120640725	CHECK	1/27/2015	\$600.00
PAUL R SHUNATONA	120641686	CHECK	2/9/2015	\$400.00
PAUL R SHUNATONA	120642270	CHECK	2/17/2015	\$700.00
PAUL R SHUNATONA	120642725	CHECK	2/24/2015	\$800.00
PAUL R SHUNATONA	120643133	CHECK	3/3/2015	\$900.00
PAUL R SHUNATONA	120643457	CHECK	3/10/2015	\$500.00
PAUL R SHUNATONA	120643971	CHECK	3/17/2015	\$1,000.00
PAUL R SHUNATONA	120644458	CHECK	3/24/2015	\$6,400.00
PAUL R SHUNATONA	120644921	CHECK	3/31/2015	\$600.00
PAUL R SHUNATONA	120645904	CHECK	4/14/2015	\$400.00
PAUL R SHUNATONA	120646407	CHECK	4/21/2015	\$400.00
PAUL R SHUNATONA	120646982	CHECK	4/28/2015	\$500.00
PAUL R SHUNATONA	120647431	CHECK	5/5/2015	\$500.00
PAUL R SHUNATONA	120648026	CHECK	5/12/2015	\$700.00
PAUL R SHUNATONA	120649068	CHECK	5/26/2015	\$1,000.00
PAUL R SHUNATONA	120649921	CHECK	6/9/2015	\$690.00
PAUL R SHUNATONA	120650419	CHECK	6/16/2015	\$500.00
PAUL R SHUNATONA	120651034	CHECK	6/23/2015	\$500.00
PAUL R SHUNATONA	120651487	CHECK	6/30/2015	\$700.00
PAUL R SHUNATONA	120653416	CHECK	7/28/2015	\$2,340.00
PAUL R SHUNATONA	120654566	CHECK	8/11/2015	\$700.00
PAUL R SHUNATONA	120655182	CHECK	8/18/2015	\$300.00
PAUL R SHUNATONA	120656218	CHECK	9/1/2015	\$100.00
PAUL R SHUNATONA	120658594	CHECK	9/29/2015	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PAUL R SHUNATONA			Is \$26,760.00	
PAULA D COOK	120632826	CHECK	10/7/2014	\$336.00
PAULA D COOK	120633331	CHECK	10/14/2014	\$1,442.42
PAULA D COOK	120633823	CHECK	10/21/2014	\$244.00
PAULA D COOK	120635937	CHECK	11/18/2014	\$347.12
PAULA D COOK	120636455	CHECK	11/25/2014	\$2,201.44
PAULA D COOK	120636649	CHECK	12/2/2014	\$576.03
PAULA D COOK	120636871	CHECK	12/2/2014	\$474.84
PAULA D COOK	120637389	CHECK	12/9/2014	\$8,124.48
PAULA D COOK	120637957	CHECK	12/16/2014	\$1,665.67
PAULA D COOK	120639290	CHECK	1/6/2015	\$724.50
PAULA D COOK	120641257	CHECK	2/3/2015	\$909.57
PAULA D COOK	120642726	CHECK	2/24/2015	\$759.36
PAULA D COOK	120643134	CHECK	3/3/2015	\$641.01
PAULA D COOK	120643458	CHECK	3/10/2015	\$2,378.33
PAULA D COOK	120643972	CHECK	3/17/2015	\$457.95
PAULA D COOK	120644922	CHECK	3/31/2015	\$296.00
PAULA D COOK	120645336	CHECK	4/7/2015	\$1,449.94
PAULA D COOK	120645905	CHECK	4/14/2015	\$1,002.86
PAULA D COOK	120646408	CHECK	4/21/2015	\$3,089.99
PAULA D COOK	120648027	CHECK	5/12/2015	\$324.92
PAULA D COOK	120648486	CHECK	5/19/2015	\$1,157.36
PAULA D COOK	120649461	CHECK	6/2/2015	\$1,267.40
PAULA D COOK	120649922	CHECK	6/9/2015	\$1,280.19
PAULA D COOK	120651035	CHECK	6/23/2015	\$1,347.78
PAULA D COOK	120651488	CHECK	6/30/2015	\$1,327.63
PAULA D COOK	120652027	CHECK	7/7/2015	\$615.73
PAULA D COOK	120652484	CHECK	7/14/2015	\$1,286.81
PAULA D COOK	120652985	CHECK	7/21/2015	\$1,095.34
PAULA D COOK	120653417	CHECK	7/28/2015	\$2,192.90
PAULA D COOK	120654044	CHECK	8/4/2015	\$824.44
PAULA D COOK	120655701	CHECK	8/25/2015	\$786.57
PAULA D COOK	120656219	CHECK	9/1/2015	\$1,970.72
PAULA D COOK	120656647	CHECK	9/8/2015	\$1,554.29
PAULA D COOK	120657226	CHECK	9/15/2015	\$220.00
PAULA D COOK	120657814	CHECK	9/22/2015	\$722.87
PAULA D COOK	120658595	CHECK	9/29/2015	\$424.30
YTD Total For PAULA D COOK			Is \$45,520.76	
PAULA JEAN MILLER	120632827	CHECK	10/7/2014	\$420.00
PAULA JEAN MILLER	120635364	CHECK	11/11/2014	\$400.00
YTD Total For PAULA JEAN MILLER			Is \$820.00	
PAULETT, VANCE P	1280002743	EFT	7/28/2015	\$58.52
YTD Total For PAULETT, VANCE P			Is \$58.52	
PAULINE M LENOIR	120633332	CHECK	10/14/2014	\$385.00
PAULINE M LENOIR	120633824	CHECK	10/21/2014	\$220.00
PAULINE M LENOIR	120634374	CHECK	10/28/2014	\$110.00
PAULINE M LENOIR	120634821	CHECK	11/4/2014	\$165.00
PAULINE M LENOIR	120635365	CHECK	11/11/2014	\$110.00
PAULINE M LENOIR	120636456	CHECK	11/25/2014	\$110.00
PAULINE M LENOIR	120636872	CHECK	12/2/2014	\$165.00
PAULINE M LENOIR	120642727	CHECK	2/24/2015	\$687.50
PAULINE M LENOIR	120643459	CHECK	3/10/2015	\$797.50
PAULINE M LENOIR	120643973	CHECK	3/17/2015	\$165.00
PAULINE M LENOIR	120644459	CHECK	3/24/2015	\$75.00
PAULINE M LENOIR	120645906	CHECK	4/14/2015	\$852.50
PAULINE M LENOIR	120646409	CHECK	4/21/2015	\$385.00
PAULINE M LENOIR	120646983	CHECK	4/28/2015	\$330.00
PAULINE M LENOIR	120647432	CHECK	5/5/2015	\$110.00
PAULINE M LENOIR	120654045	CHECK	8/4/2015	\$220.00

Vendor Name	Payment No	Method	Date	Amount
PAULINE M LENOIR	120655702	CHECK	8/25/2015	\$357.50
PAULINE M LENOIR	120657815	CHECK	9/22/2015	\$165.00
PAULINE M LENOIR	120658596	CHECK	9/29/2015	\$110.00
YTD Total For PAULINE M LENOIR			Is \$5,520.00	
PAULINE WADE	4670017282	EFT	10/28/2014	\$272.00
PAULINE WADE	4670017672	EFT	11/25/2014	\$272.00
PAULINE WADE	4670018032	EFT	12/16/2014	\$263.00
YTD Total For PAULINE WADE			Is \$807.00	
PBH VALLEY CREEK LLC	120652986	CHECK	7/21/2015	\$838.00
PBH VALLEY CREEK LLC	120655703	CHECK	8/25/2015	\$898.00
PBH VALLEY CREEK LLC	120657816	CHECK	9/22/2015	\$838.00
YTD Total For PBH VALLEY CREEK LLC			Is \$2,574.00	
PC AZUL LLC	120632828	CHECK	10/7/2014	\$634.00
PC AZUL LLC	120633825	CHECK	10/21/2014	\$317.49
PC AZUL LLC	120635938	CHECK	11/18/2014	\$317.49
PC AZUL LLC	120637958	CHECK	12/16/2014	\$317.49
PC AZUL LLC	120640288	CHECK	1/20/2015	\$317.49
PC AZUL LLC	120641258	CHECK	2/3/2015	\$1,330.00
PC AZUL LLC	120642271	CHECK	2/17/2015	\$371.49
PC AZUL LLC	120643460	CHECK	3/10/2015	\$1,294.00
PC AZUL LLC	120643974	CHECK	3/17/2015	\$964.49
PC AZUL LLC	120645907	CHECK	4/14/2015	\$317.49
PC AZUL LLC	120648028	CHECK	5/12/2015	\$317.49
PC AZUL LLC	120650420	CHECK	6/16/2015	\$317.49
PC AZUL LLC	120652485	CHECK	7/14/2015	\$317.49
PC AZUL LLC	120655183	CHECK	8/18/2015	\$317.49
PC AZUL LLC	120657227	CHECK	9/15/2015	\$508.41
PC AZUL LLC	467191848	CHECK	10/28/2014	\$902.00
PC AZUL LLC	467193499	CHECK	11/25/2014	\$902.00
PC AZUL LLC	467195013	CHECK	12/16/2014	\$902.00
PC AZUL LLC	467196691	CHECK	1/27/2015	\$895.00
PC AZUL LLC	467198362	CHECK	2/24/2015	\$895.00
PC AZUL LLC	467200031	CHECK	3/24/2015	\$895.00
PC AZUL LLC	467201783	CHECK	4/28/2015	\$888.00
PC AZUL LLC	467203532	CHECK	5/26/2015	\$895.00
PC AZUL LLC	467205166	CHECK	6/23/2015	\$767.00
PC AZUL LLC	467206916	CHECK	7/28/2015	\$767.00
PC AZUL LLC	467208621	CHECK	8/25/2015	\$767.00
PC AZUL LLC	467210353	CHECK	9/29/2015	\$767.00
YTD Total For PC AZUL LLC			Is \$18,201.80	
PC PACES LLC	120633826	CHECK	10/21/2014	\$615.00
PC PACES LLC	120635939	CHECK	11/18/2014	\$615.00
YTD Total For PC PACES LLC			Is \$1,230.00	
PC VILLAGE APT DALLAS LP	120656220	CHECK	9/1/2015	\$979.00
PC VILLAGE APT DALLAS LP	120658597	CHECK	9/29/2015	\$1,145.68
PC VILLAGE APT DALLAS LP	120658598	CHECK	9/29/2015	\$887.00
YTD Total For PC VILLAGE APT DALLAS LP			Is \$3,011.68	
PCMG INC	120642728	CHECK	2/24/2015	\$775.00
PCMG INC	120644923	CHECK	3/31/2015	\$2,238.00
PCMG INC	120645337	CHECK	4/7/2015	\$3,518.93
PCMG INC	120646984	CHECK	4/28/2015	\$3,380.00
PCMG INC	120647433	CHECK	5/5/2015	\$3,480.00
PCMG INC	120649069	CHECK	5/26/2015	\$884.20
PCMG INC	120649462	CHECK	6/2/2015	\$170.00
PCMG INC	120651036	CHECK	6/23/2015	\$360.00
PCMG INC	120653418	CHECK	7/28/2015	\$410.14
PCMG INC	120654046	CHECK	8/4/2015	\$2,132.22
PCMG INC	120654567	CHECK	8/11/2015	\$540.00
PCMG INC	120656648	CHECK	9/8/2015	\$410.14

Vendor Name	Payment No	Method	Date	Amount
PCMG INC	120657228	CHECK	9/15/2015	\$7,265.84
PCMG INC	120657817	CHECK	9/22/2015	\$2,190.94
PCMG INC	120658599	CHECK	9/29/2015	\$2,255.36
YTD Total For PCMG INC			Is \$30,010.77	
PDR DISTRIBUTION LLC	120642272	CHECK	2/17/2015	\$239.80
PDR DISTRIBUTION LLC	120644924	CHECK	3/31/2015	\$134.85
PDR DISTRIBUTION LLC	470004617	CHECK	6/30/2015	\$64.95
YTD Total For PDR DISTRIBUTION LLC			Is \$439.60	
PEACHTREE HOUSING LP	120648029	CHECK	5/12/2015	\$1,337.38
PEACHTREE HOUSING LP	120650421	CHECK	6/16/2015	\$617.25
PEACHTREE HOUSING LP	120652486	CHECK	7/14/2015	\$658.40
PEACHTREE HOUSING LP	120655184	CHECK	8/18/2015	\$617.25
PEACHTREE HOUSING LP	120657229	CHECK	9/15/2015	\$617.25
PEACHTREE HOUSING LP	467191849	CHECK	10/28/2014	\$961.00
PEACHTREE HOUSING LP	467193500	CHECK	11/25/2014	\$518.00
PEACHTREE HOUSING LP	467195014	CHECK	12/16/2014	\$518.00
PEACHTREE HOUSING LP	467196692	CHECK	1/27/2015	\$518.00
PEACHTREE HOUSING LP	467198363	CHECK	2/24/2015	\$518.00
PEACHTREE HOUSING LP	467200032	CHECK	3/24/2015	\$513.00
PEACHTREE HOUSING LP	467201784	CHECK	4/28/2015	\$513.00
PEACHTREE HOUSING LP	467203533	CHECK	5/26/2015	\$513.00
PEACHTREE HOUSING LP	467205167	CHECK	6/23/2015	\$513.00
PEACHTREE HOUSING LP	467206917	CHECK	7/28/2015	\$513.00
PEACHTREE HOUSING LP	467208622	CHECK	8/25/2015	\$2,607.44
PEACHTREE HOUSING LP	467210354	CHECK	9/29/2015	\$989.00
YTD Total For PEACHTREE HOUSING LP			Is \$13,041.97	
PEAL, DAVID ANDREW	1200066609	EFT	5/5/2015	\$80.00
YTD Total For PEAL, DAVID ANDREW			Is \$80.00	
PEARLIE SHAW	467191850	CHECK	10/28/2014	\$570.00
PEARLIE SHAW	467193501	CHECK	11/25/2014	\$570.00
PEARLIE SHAW	467195015	CHECK	12/16/2014	\$570.00
PEARLIE SHAW	467196693	CHECK	1/27/2015	\$570.00
PEARLIE SHAW	467198364	CHECK	2/24/2015	\$795.00
YTD Total For PEARLIE SHAW			Is \$3,075.00	
PEARSON EDUCATION	1200071048	EFT	9/1/2015	\$1,118.25
YTD Total For PEARSON EDUCATION			Is \$1,118.25	
PEARSON, GREGORY E	1280002487	EFT	10/14/2014	\$273.93
PEARSON, GREGORY E	1280002677	EFT	6/2/2015	\$273.31
YTD Total For PEARSON, GREGORY E			Is \$547.24	
PECAN CROSSING MANAGEMENT LLC	120652987	CHECK	7/21/2015	\$870.00
PECAN CROSSING MANAGEMENT LLC	120654047	CHECK	8/4/2015	\$51.48
PECAN CROSSING MANAGEMENT LLC	120655185	CHECK	8/18/2015	\$1,576.48
PECAN CROSSING MANAGEMENT LLC	120657818	CHECK	9/22/2015	\$865.76
PECAN CROSSING MANAGEMENT LLC	467191851	CHECK	10/28/2014	\$14,426.98
PECAN CROSSING MANAGEMENT LLC	467192359	CHECK	11/4/2014	\$3,417.32
PECAN CROSSING MANAGEMENT LLC	467193502	CHECK	11/25/2014	\$13,455.00
PECAN CROSSING MANAGEMENT LLC	467195016	CHECK	12/16/2014	\$14,482.25
PECAN CROSSING MANAGEMENT LLC	467196694	CHECK	1/27/2015	\$16,680.88
PECAN CROSSING MANAGEMENT LLC	467197219	CHECK	2/3/2015	\$2,268.59
PECAN CROSSING MANAGEMENT LLC	467198365	CHECK	2/24/2015	\$17,518.49
PECAN CROSSING MANAGEMENT LLC	467200033	CHECK	3/24/2015	\$14,412.15
PECAN CROSSING MANAGEMENT LLC	467201785	CHECK	4/28/2015	\$14,098.00
PECAN CROSSING MANAGEMENT LLC	467202332	CHECK	5/5/2015	\$1,008.80
PECAN CROSSING MANAGEMENT LLC	467202399	CHECK	5/12/2015	\$2,110.17
PECAN CROSSING MANAGEMENT LLC	467203534	CHECK	5/26/2015	\$16,321.00
PECAN CROSSING MANAGEMENT LLC	467205168	CHECK	6/23/2015	\$15,620.00
PECAN CROSSING MANAGEMENT LLC	467206918	CHECK	7/28/2015	\$14,529.00
PECAN CROSSING MANAGEMENT LLC	467208623	CHECK	8/25/2015	\$13,548.00
PECAN CROSSING MANAGEMENT LLC	467210355	CHECK	9/29/2015	\$13,726.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PECAN CROSSING MANAGEMENT LLC			Is \$190,986.35	
PECAN LAKE MHP PARTNER LP	120657819	CHECK	9/22/2015	\$798.00
YTD Total For PECAN LAKE MHP PARTNER LP			Is \$798.00	
PEDIGO, DEE ANN	1280002717	EFT	7/14/2015	\$203.39
YTD Total For PEDIGO, DEE ANN			Is \$203.39	
PEDRO LEZA	120648030	CHECK	5/12/2015	\$2,468.00
PEDRO LEZA	120650422	CHECK	6/16/2015	\$1,234.00
PEDRO LEZA	120652487	CHECK	7/14/2015	\$1,234.00
PEDRO LEZA	120655186	CHECK	8/18/2015	\$1,234.00
PEDRO LEZA	120657230	CHECK	9/15/2015	\$1,234.00
YTD Total For PEDRO LEZA			Is \$7,404.00	
PEGASUS C SCHOOLS INC	120633827	CHECK	10/21/2014	\$64,589.44
PEGASUS C SCHOOLS INC	120636457	CHECK	11/25/2014	\$59,308.94
PEGASUS C SCHOOLS INC	120638588	CHECK	12/23/2014	\$52,216.50
PEGASUS C SCHOOLS INC	120639735	CHECK	1/13/2015	\$56,350.95
PEGASUS C SCHOOLS INC	120640289	CHECK	1/20/2015	\$53,740.64
PEGASUS C SCHOOLS INC	120642273	CHECK	2/17/2015	\$54,745.88
PEGASUS C SCHOOLS INC	120644460	CHECK	3/24/2015	\$150.00
PEGASUS C SCHOOLS INC	120645338	CHECK	4/7/2015	\$45,566.24
PEGASUS C SCHOOLS INC	120646410	CHECK	4/21/2015	\$44,673.37
PEGASUS C SCHOOLS INC	120646985	CHECK	4/28/2015	\$150.00
PEGASUS C SCHOOLS INC	120648487	CHECK	5/19/2015	\$40,511.60
PEGASUS C SCHOOLS INC	120651037	CHECK	6/23/2015	\$47,932.82
PEGASUS C SCHOOLS INC	120652988	CHECK	7/21/2015	\$45,511.60
PEGASUS C SCHOOLS INC	120655187	CHECK	8/18/2015	\$47,932.82
PEGASUS C SCHOOLS INC	120657231	CHECK	9/15/2015	\$42,156.53
YTD Total For PEGASUS C SCHOOLS INC			Is \$655,537.33	
PEGGY L ARDIS	120636458	CHECK	11/25/2014	\$1,414.83
YTD Total For PEGGY L ARDIS			Is \$1,414.83	
PEGGY SUZANNE ATHEY	467191852	CHECK	10/28/2014	\$545.00
PEGGY SUZANNE ATHEY	467193503	CHECK	11/25/2014	\$545.00
PEGGY SUZANNE ATHEY	467195017	CHECK	12/16/2014	\$545.00
PEGGY SUZANNE ATHEY	467196695	CHECK	1/27/2015	\$545.00
PEGGY SUZANNE ATHEY	467198366	CHECK	2/24/2015	\$254.00
PEGGY SUZANNE ATHEY	467200034	CHECK	3/24/2015	\$950.00
PEGGY SUZANNE ATHEY	467201786	CHECK	4/28/2015	\$1,355.00
PEGGY SUZANNE ATHEY	467203535	CHECK	5/26/2015	\$656.00
YTD Total For PEGGY SUZANNE ATHEY			Is \$5,395.00	
PEMBERTON, MARK ALLEN	1200068977	EFT	7/7/2015	\$46.82
YTD Total For PEMBERTON, MARK ALLEN			Is \$46.82	
PENGAD CO INC	1200064059	EFT	2/17/2015	\$635.92
PENGAD CO INC	1200065462	EFT	3/31/2015	\$324.60
PENGAD CO INC	1200066731	EFT	5/5/2015	\$324.60
YTD Total For PENGAD CO INC			Is \$1,285.12	
PENNINGTON, RHONDA S	1200059683	EFT	10/7/2014	\$46.69
PENNINGTON, RHONDA S	1200065474	EFT	3/31/2015	\$110.10
PENNINGTON, RHONDA S	1200068233	EFT	6/16/2015	\$741.09
PENNINGTON, RHONDA S	1200071560	EFT	9/15/2015	\$78.93
YTD Total For PENNINGTON, RHONDA S			Is \$976.81	
PENNSYLVANIA SCDU	120644651	CHECK	3/27/2015	\$177.21
PENNSYLVANIA SCDU	120645535	CHECK	4/10/2015	\$177.21
PENNSYLVANIA SCDU	120646636	CHECK	4/24/2015	\$177.21
PENNSYLVANIA SCDU	120647642	CHECK	5/8/2015	\$177.21
PENNSYLVANIA SCDU	120648701	CHECK	5/22/2015	\$177.21
PENNSYLVANIA SCDU	120649635	CHECK	6/5/2015	\$177.21
PENNSYLVANIA SCDU	120650616	CHECK	6/19/2015	\$177.21
PENNSYLVANIA SCDU	120651698	CHECK	7/2/2015	\$177.21
PENNSYLVANIA SCDU	120652685	CHECK	7/17/2015	\$177.21
PENNSYLVANIA SCDU	120653605	CHECK	7/31/2015	\$177.21

Vendor Name	Payment No	Method	Date	Amount
PENNSYLVANIA SCDU	120654749	CHECK	8/14/2015	\$177.21
PENNSYLVANIA SCDU	120655888	CHECK	8/28/2015	\$177.21
PENNSYLVANIA SCDU	120656858	CHECK	9/11/2015	\$177.21
PENNSYLVANIA SCDU	120658051	CHECK	9/25/2015	\$177.21
PENNSYLVANIA SCDU	120658131	CHECK	9/25/2015	\$177.21
YTD Total For PENNSYLVANIA SCDU			Is \$2,658.15	
PENNYMAC LOAN SERVICES LLC	120644925	CHECK	3/31/2015	\$973.43
PENNYMAC LOAN SERVICES LLC	120645908	CHECK	4/14/2015	\$900.00
YTD Total For PENNYMAC LOAN SERVICES LLC			Is \$1,873.43	
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467191853	CHECK	10/28/2014	\$537.57
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467193504	CHECK	11/25/2014	\$537.57
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467195581	CHECK	12/23/2014	\$537.57
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467197220	CHECK	2/3/2015	\$537.57
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467198367	CHECK	2/24/2015	\$537.57
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467200035	CHECK	3/24/2015	\$537.57
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467201787	CHECK	4/28/2015	\$537.57
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467203536	CHECK	5/26/2015	\$537.57
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467205711	CHECK	6/30/2015	\$541.40
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467206919	CHECK	7/28/2015	\$541.40
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467208624	CHECK	8/25/2015	\$541.40
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467210356	CHECK	9/29/2015	\$541.40
YTD Total For PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN			Is \$6,466.16	
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467205712	CHECK	6/30/2015	\$359.10
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467206920	CHECK	7/28/2015	\$359.10
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467208625	CHECK	8/25/2015	\$359.10
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467210357	CHECK	9/29/2015	\$359.10
YTD Total For PENNYMAC LOAN SVCS AND LAQUITA WIGFALL			Is \$1,436.40	
PENNYMAC LOAN SVCS AND MARY WINTERS	467205713	CHECK	6/30/2015	\$9.00
PENNYMAC LOAN SVCS AND MARY WINTERS	467206921	CHECK	7/28/2015	\$9.00
PENNYMAC LOAN SVCS AND MARY WINTERS	467208626	CHECK	8/25/2015	\$9.00
PENNYMAC LOAN SVCS AND MARY WINTERS	467210358	CHECK	9/29/2015	\$9.00
YTD Total For PENNYMAC LOAN SVCS AND MARY WINTERS			Is \$36.00	
PENNYWISE POWER LLC	120634822	CHECK	11/4/2014	\$327.14
PENNYWISE POWER LLC	120637959	CHECK	12/16/2014	\$234.46
PENNYWISE POWER LLC	120640290	CHECK	1/20/2015	\$339.72
YTD Total For PENNYWISE POWER LLC			Is \$901.32	
PERCY WELDER	467191854	CHECK	10/28/2014	\$591.00
PERCY WELDER	467193505	CHECK	11/25/2014	\$591.00
PERCY WELDER	467195018	CHECK	12/16/2014	\$591.00
PERCY WELDER	467196696	CHECK	1/27/2015	\$591.00
PERCY WELDER	467198368	CHECK	2/24/2015	\$591.00
PERCY WELDER	467200036	CHECK	3/24/2015	\$591.00
PERCY WELDER	467201788	CHECK	4/28/2015	\$591.00
PERCY WELDER	467203537	CHECK	5/26/2015	\$591.00
PERCY WELDER	467205169	CHECK	6/23/2015	\$591.00
PERCY WELDER	467206922	CHECK	7/28/2015	\$357.00
PERCY WELDER	467208627	CHECK	8/25/2015	\$357.00
PERCY WELDER	467210359	CHECK	9/29/2015	\$357.00
YTD Total For PERCY WELDER			Is \$6,390.00	
PERDOMO, JOSHUA N	1200072069	EFT	9/29/2015	\$60.00
YTD Total For PERDOMO, JOSHUA N			Is \$60.00	
PEREZ, ROSENDA	1200071843	EFT	9/22/2015	\$70.90
YTD Total For PEREZ, ROSENDA			Is \$70.90	
PERFORMANT RECOVERY INC	120632974	CHECK	10/10/2014	\$180.19
PERFORMANT RECOVERY INC	120634068	CHECK	10/24/2014	\$189.12
PERFORMANT RECOVERY INC	120635035	CHECK	11/7/2014	\$189.13
PERFORMANT RECOVERY INC	120636191	CHECK	11/21/2014	\$189.13
PERFORMANT RECOVERY INC	120637020	CHECK	12/5/2014	\$226.48
PERFORMANT RECOVERY INC	120637021	CHECK	12/5/2014	\$190.35

Vendor Name	Payment No	Method	Date	Amount
PERFORMANT RECOVERY INC	120638245	CHECK	12/19/2014	\$190.35
PERFORMANT RECOVERY INC	120638246	CHECK	12/19/2014	\$189.13
PERFORMANT RECOVERY INC	120638970	CHECK	1/2/2015	\$190.61
PERFORMANT RECOVERY INC	120638971	CHECK	1/2/2015	\$245.29
PERFORMANT RECOVERY INC	120639898	CHECK	1/16/2015	\$212.86
PERFORMANT RECOVERY INC	120639899	CHECK	1/16/2015	\$213.52
PERFORMANT RECOVERY INC	120640914	CHECK	1/30/2015	\$212.86
PERFORMANT RECOVERY INC	120640915	CHECK	1/30/2015	\$194.85
PERFORMANT RECOVERY INC	120641899	CHECK	2/13/2015	\$194.85
PERFORMANT RECOVERY INC	120641900	CHECK	2/13/2015	\$212.86
PERFORMANT RECOVERY INC	120642902	CHECK	2/27/2015	\$194.85
PERFORMANT RECOVERY INC	120643623	CHECK	3/13/2015	\$194.85
PERFORMANT RECOVERY INC	120644652	CHECK	3/27/2015	\$194.85
PERFORMANT RECOVERY INC	120645536	CHECK	4/10/2015	\$194.85
PERFORMANT RECOVERY INC	120645537	CHECK	4/10/2015	\$212.86
PERFORMANT RECOVERY INC	120646637	CHECK	4/24/2015	\$194.85
PERFORMANT RECOVERY INC	120646638	CHECK	4/24/2015	\$212.86
PERFORMANT RECOVERY INC	120647643	CHECK	5/8/2015	\$597.87
PERFORMANT RECOVERY INC	120647644	CHECK	5/8/2015	\$212.86
PERFORMANT RECOVERY INC	120648702	CHECK	5/22/2015	\$212.86
PERFORMANT RECOVERY INC	120648703	CHECK	5/22/2015	\$597.87
PERFORMANT RECOVERY INC	120649636	CHECK	6/5/2015	\$616.54
PERFORMANT RECOVERY INC	120650617	CHECK	6/19/2015	\$597.86
PERFORMANT RECOVERY INC	120651699	CHECK	7/2/2015	\$597.87
PERFORMANT RECOVERY INC	120652686	CHECK	7/17/2015	\$626.11
PERFORMANT RECOVERY INC	120653606	CHECK	7/31/2015	\$600.02
PERFORMANT RECOVERY INC	120654750	CHECK	8/14/2015	\$600.02
PERFORMANT RECOVERY INC	120655889	CHECK	8/28/2015	\$600.02
PERFORMANT RECOVERY INC	120656859	CHECK	9/11/2015	\$212.86
PERFORMANT RECOVERY INC	120656860	CHECK	9/11/2015	\$600.02
PERFORMANT RECOVERY INC	120658052	CHECK	9/25/2015	\$618.69
PERFORMANT RECOVERY INC	120658053	CHECK	9/25/2015	\$212.86
PERFORMANT RECOVERY INC	120658132	CHECK	9/25/2015	\$618.69
PERFORMANT RECOVERY INC	120658133	CHECK	9/25/2015	\$212.86
YTD Total For PERFORMANT RECOVERY INC			Is \$12,957.43	
PERI K WOOD	120633828	CHECK	10/21/2014	\$5,415.00
PERI K WOOD	120634823	CHECK	11/4/2014	\$685.00
PERI K WOOD	120639292	CHECK	1/6/2015	\$2,549.00
PERI K WOOD	120641687	CHECK	2/9/2015	\$12,235.00
PERI K WOOD	120643135	CHECK	3/3/2015	\$4,760.00
PERI K WOOD	120644926	CHECK	3/31/2015	\$2,970.00
PERI K WOOD	120645909	CHECK	4/14/2015	\$385.00
PERI K WOOD	120646986	CHECK	4/28/2015	\$195.00
PERI K WOOD	120647434	CHECK	5/5/2015	\$790.00
PERI K WOOD	120649463	CHECK	6/2/2015	\$5,095.00
PERI K WOOD	120650423	CHECK	6/16/2015	\$3,115.00
PERI K WOOD	120652028	CHECK	7/7/2015	\$3,565.00
PERI K WOOD	120653419	CHECK	7/28/2015	\$55.00
PERI K WOOD	120654048	CHECK	8/4/2015	\$7,510.00
PERI K WOOD	120654568	CHECK	8/11/2015	\$400.00
PERI K WOOD	120656649	CHECK	9/8/2015	\$4,030.00
PERI K WOOD	120658600	CHECK	9/29/2015	\$4,515.00
YTD Total For PERI K WOOD			Is \$58,269.00	
PERKIN ELMER GENETICS INC	120634375	CHECK	10/28/2014	\$100.00
PERKIN ELMER GENETICS INC	120635366	CHECK	11/11/2014	\$250.00
PERKIN ELMER GENETICS INC	120635940	CHECK	11/18/2014	\$250.00
PERKIN ELMER GENETICS INC	120637390	CHECK	12/9/2014	\$100.00
PERKIN ELMER GENETICS INC	120637960	CHECK	12/16/2014	\$100.00
PERKIN ELMER GENETICS INC	120639736	CHECK	1/13/2015	\$250.00

Vendor Name	Payment No	Method	Date	Amount
PERKIN ELMER GENETICS INC	120640726	CHECK	1/27/2015	\$100.00
PERKIN ELMER GENETICS INC	120642274	CHECK	2/17/2015	\$50.00
PERKIN ELMER GENETICS INC	120642729	CHECK	2/24/2015	\$200.00
PERKIN ELMER GENETICS INC	120643461	CHECK	3/10/2015	\$50.00
PERKIN ELMER GENETICS INC	120644927	CHECK	3/31/2015	\$350.00
PERKIN ELMER GENETICS INC	120649923	CHECK	6/9/2015	\$350.00
PERKIN ELMER GENETICS INC	120651489	CHECK	6/30/2015	\$250.00
PERKIN ELMER GENETICS INC	120652488	CHECK	7/14/2015	\$250.00
PERKIN ELMER GENETICS INC	120656221	CHECK	9/1/2015	\$100.00
PERKIN ELMER GENETICS INC	120657232	CHECK	9/15/2015	\$200.00
PERKIN ELMER GENETICS INC	120657820	CHECK	9/22/2015	\$300.00
PERKIN ELMER GENETICS INC	120658601	CHECK	9/29/2015	\$200.00
YTD Total For PERKIN ELMER GENETICS INC			Is \$3,450.00	
PERKIN ELMER LAS INC	1200061086	EFT	11/18/2014	\$3,468.00
PERKIN ELMER LAS INC	1200069001	EFT	7/7/2015	\$1,245.00
YTD Total For PERKIN ELMER LAS INC			Is \$4,713.00	
PERKINELMER INFORMATICS INC	120658602	CHECK	9/29/2015	\$666.00
YTD Total For PERKINELMER INFORMATICS INC			Is \$666.00	
PERKINS, RICKEY ALLEN	1200069015	EFT	7/7/2015	\$1,001.77
YTD Total For PERKINS, RICKEY ALLEN			Is \$1,001.77	
PERRY GUEST COMPANY	120633829	CHECK	10/21/2014	\$700.00
PERRY GUEST COMPANY	120638589	CHECK	12/23/2014	\$2,700.00
PERRY GUEST COMPANY	120639293	CHECK	1/6/2015	\$700.00
YTD Total For PERRY GUEST COMPANY			Is \$4,100.00	
PERSONAL COMMUNICATIONS SYSTEMS	120635941	CHECK	11/18/2014	\$1,500.00
YTD Total For PERSONAL COMMUNICATIONS SYSTEMS			Is \$1,500.00	
PETE ROWE PC	120649464	CHECK	6/2/2015	\$400.00
YTD Total For PETE ROWE PC			Is \$400.00	
PETER A LESSER	120633333	CHECK	10/14/2014	\$1,000.00
PETER A LESSER	120635367	CHECK	11/11/2014	\$1,350.00
PETER A LESSER	120635942	CHECK	11/18/2014	\$1,000.00
PETER A LESSER	120637391	CHECK	12/9/2014	\$2,533.00
PETER A LESSER	120637961	CHECK	12/16/2014	\$800.00
PETER A LESSER	120638590	CHECK	12/23/2014	\$4,575.00
PETER A LESSER	120639294	CHECK	1/6/2015	\$950.00
PETER A LESSER	120639737	CHECK	1/13/2015	\$600.00
PETER A LESSER	120641259	CHECK	2/3/2015	\$1,300.00
PETER A LESSER	120642275	CHECK	2/17/2015	\$1,200.00
PETER A LESSER	120642730	CHECK	2/24/2015	\$650.00
PETER A LESSER	120643136	CHECK	3/3/2015	\$1,000.00
PETER A LESSER	120643462	CHECK	3/10/2015	\$2,100.00
PETER A LESSER	120643975	CHECK	3/17/2015	\$1,850.00
PETER A LESSER	120646411	CHECK	4/21/2015	\$300.00
PETER A LESSER	120646987	CHECK	4/28/2015	\$600.00
PETER A LESSER	120647435	CHECK	5/5/2015	\$900.00
PETER A LESSER	120648031	CHECK	5/12/2015	\$1,700.00
PETER A LESSER	120648488	CHECK	5/19/2015	\$700.00
PETER A LESSER	120649070	CHECK	5/26/2015	\$2,100.00
PETER A LESSER	120649465	CHECK	6/2/2015	\$300.00
PETER A LESSER	120649924	CHECK	6/9/2015	\$400.00
PETER A LESSER	120651038	CHECK	6/23/2015	\$600.00
PETER A LESSER	120651490	CHECK	6/30/2015	\$2,692.00
PETER A LESSER	120652029	CHECK	7/7/2015	\$1,800.00
PETER A LESSER	120652489	CHECK	7/14/2015	\$1,200.00
PETER A LESSER	120654049	CHECK	8/4/2015	\$2,450.00
PETER A LESSER	120655188	CHECK	8/18/2015	\$1,700.00
PETER A LESSER	120656222	CHECK	9/1/2015	\$500.00
PETER A LESSER	120656650	CHECK	9/8/2015	\$1,700.00
PETER A LESSER	120657233	CHECK	9/15/2015	\$2,550.00

Vendor Name	Payment No	Method	Date	Amount
PETER A LESSER	120657821	CHECK	9/22/2015	\$1,400.00
PETER A LESSER	120658603	CHECK	9/29/2015	\$900.00
YTD Total For PETER A LESSER			Is \$45,400.00	
PETER ANH NGUYEN	467191855	CHECK	10/28/2014	\$1,159.00
PETER ANH NGUYEN	467193506	CHECK	11/25/2014	\$1,159.00
PETER ANH NGUYEN	467195019	CHECK	12/16/2014	\$1,159.00
PETER ANH NGUYEN	467196697	CHECK	1/27/2015	\$1,159.00
PETER ANH NGUYEN	467198369	CHECK	2/24/2015	\$1,132.00
PETER ANH NGUYEN	467200037	CHECK	3/24/2015	\$1,132.00
PETER ANH NGUYEN	467201789	CHECK	4/28/2015	\$655.00
PETER ANH NGUYEN	467203538	CHECK	5/26/2015	\$655.00
PETER ANH NGUYEN	467205170	CHECK	6/23/2015	\$655.00
PETER ANH NGUYEN	467206923	CHECK	7/28/2015	\$655.00
PETER ANH NGUYEN	467208628	CHECK	8/25/2015	\$11.00
PETER ANH NGUYEN	467210360	CHECK	9/29/2015	\$655.00
YTD Total For PETER ANH NGUYEN			Is \$10,186.00	
PETER BERNARD	467191856	CHECK	10/28/2014	\$606.00
PETER BERNARD	467193507	CHECK	11/25/2014	\$606.00
PETER BERNARD	467195020	CHECK	12/16/2014	\$606.00
PETER BERNARD	467196698	CHECK	1/27/2015	\$606.00
PETER BERNARD	467200671	CHECK	4/14/2015	\$1,196.00
PETER BERNARD	467201790	CHECK	4/28/2015	\$598.00
PETER BERNARD	467203539	CHECK	5/26/2015	\$598.00
PETER BERNARD	467205171	CHECK	6/23/2015	\$598.00
PETER BERNARD	467206924	CHECK	7/28/2015	\$598.00
PETER BERNARD	467208629	CHECK	8/25/2015	\$598.00
PETER BERNARD	467210361	CHECK	9/29/2015	\$598.00
YTD Total For PETER BERNARD			Is \$7,208.00	
PETER C HALL	120656651	CHECK	9/8/2015	\$750.00
YTD Total For PETER C HALL			Is \$750.00	
PETER D'AMATO	467191857	CHECK	10/28/2014	\$573.00
PETER D'AMATO	467193508	CHECK	11/25/2014	\$573.00
PETER D'AMATO	467195021	CHECK	12/16/2014	\$573.00
PETER D'AMATO	467196699	CHECK	1/27/2015	\$573.00
PETER D'AMATO	467198370	CHECK	2/24/2015	\$573.00
PETER D'AMATO	467200038	CHECK	3/24/2015	\$573.00
PETER D'AMATO	467201791	CHECK	4/28/2015	\$573.00
PETER D'AMATO	467203540	CHECK	5/26/2015	\$573.00
PETER D'AMATO	467205172	CHECK	6/23/2015	\$573.00
PETER D'AMATO	467206925	CHECK	7/28/2015	\$573.00
PETER D'AMATO	467208630	CHECK	8/25/2015	\$573.00
PETER D'AMATO	467210362	CHECK	9/29/2015	\$576.00
YTD Total For PETER D'AMATO			Is \$6,879.00	
PETER M MBUTHIA	467191858	CHECK	10/28/2014	\$1,259.00
PETER M MBUTHIA	467193509	CHECK	11/25/2014	\$1,258.00
PETER M MBUTHIA	467195022	CHECK	12/16/2014	\$1,258.00
PETER M MBUTHIA	467196700	CHECK	1/27/2015	\$1,258.00
PETER M MBUTHIA	467198371	CHECK	2/24/2015	\$1,258.00
PETER M MBUTHIA	467200039	CHECK	3/24/2015	\$1,258.00
PETER M MBUTHIA	467201792	CHECK	4/28/2015	\$1,559.00
PETER M MBUTHIA	467202333	CHECK	5/5/2015	\$301.00
PETER M MBUTHIA	467203541	CHECK	5/26/2015	\$1,559.00
PETER M MBUTHIA	467205173	CHECK	6/23/2015	\$1,559.00
PETER M MBUTHIA	467206926	CHECK	7/28/2015	\$1,559.00
PETER M MBUTHIA	467208631	CHECK	8/25/2015	\$1,497.00
PETER M MBUTHIA	467210363	CHECK	9/29/2015	\$1,316.00
YTD Total For PETER M MBUTHIA			Is \$16,899.00	
PETER ODWESO	467191859	CHECK	10/28/2014	\$336.00
PETER ODWESO	467193510	CHECK	11/25/2014	\$336.00

Vendor Name	Payment No	Method	Date	Amount
PETER ODWESO	467195023	CHECK	12/16/2014	\$336.00
PETER ODWESO	467196701	CHECK	1/27/2015	\$336.00
PETER ODWESO	467198372	CHECK	2/24/2015	\$336.00
PETER ODWESO	467200040	CHECK	3/24/2015	\$336.00
PETER ODWESO	467201793	CHECK	4/28/2015	\$336.00
PETER ODWESO	467203542	CHECK	5/26/2015	\$336.00
PETER ODWESO	467205174	CHECK	6/23/2015	\$336.00
YTD Total For PETER ODWESO			Is \$3,024.00	
PETER W HENSCHEL PHD	120638862	CHECK	12/30/2014	\$1,450.00
PETER W HENSCHEL PHD	128015972	CHECK	1/20/2015	\$1,290.00
PETER W HENSCHEL PHD	128016024	CHECK	3/3/2015	\$270.00
PETER W HENSCHEL PHD	128016058	CHECK	3/24/2015	\$210.00
PETER W HENSCHEL PHD	128016107	CHECK	4/28/2015	\$620.00
PETER W HENSCHEL PHD	128016169	CHECK	6/16/2015	\$860.00
PETER W HENSCHEL PHD	128016248	CHECK	8/18/2015	\$1,600.00
PETER W HENSCHEL PHD	128016304	CHECK	9/29/2015	\$480.00
YTD Total For PETER W HENSCHEL PHD			Is \$6,780.00	
PETER YOON	120646988	CHECK	4/28/2015	\$150.00
PETER YOON	120647436	CHECK	5/5/2015	\$700.00
PETER YOON	120648032	CHECK	5/12/2015	\$150.00
PETER YOON	120649071	CHECK	5/26/2015	\$150.00
PETER YOON	120652989	CHECK	7/21/2015	\$150.00
YTD Total For PETER YOON			Is \$1,300.00	
PETSMART INC	120640727	CHECK	1/27/2015	\$93.98
PETSMART INC	120641260	CHECK	2/3/2015	\$93.98
PETSMART INC	120644928	CHECK	3/31/2015	\$85.98
PETSMART INC	120647437	CHECK	5/5/2015	\$81.38
PETSMART INC	120651491	CHECK	6/30/2015	\$93.98
PETSMART INC	120654050	CHECK	8/4/2015	\$79.98
YTD Total For PETSMART INC			Is \$529.28	
PETTIT LAW FIRM	120636650	CHECK	12/2/2014	\$139.70
YTD Total For PETTIT LAW FIRM			Is \$139.70	
PETTIT REAL ESTATE & INVESTMENT CO	467191860	CHECK	10/28/2014	\$534.00
PETTIT REAL ESTATE & INVESTMENT CO	467193511	CHECK	11/25/2014	\$534.00
PETTIT REAL ESTATE & INVESTMENT CO	467195024	CHECK	12/16/2014	\$534.00
PETTIT REAL ESTATE & INVESTMENT CO	467196702	CHECK	1/27/2015	\$68.00
PETTIT REAL ESTATE & INVESTMENT CO	467198373	CHECK	2/24/2015	\$68.00
PETTIT REAL ESTATE & INVESTMENT CO	467200041	CHECK	3/24/2015	\$68.00
PETTIT REAL ESTATE & INVESTMENT CO	467201794	CHECK	4/28/2015	\$68.00
PETTIT REAL ESTATE & INVESTMENT CO	467203543	CHECK	5/26/2015	\$256.00
PETTIT REAL ESTATE & INVESTMENT CO	467205175	CHECK	6/23/2015	\$266.00
PETTIT REAL ESTATE & INVESTMENT CO	467206927	CHECK	7/28/2015	\$266.00
PETTIT REAL ESTATE & INVESTMENT CO	467208632	CHECK	8/25/2015	\$266.00
PETTIT REAL ESTATE & INVESTMENT CO	467210364	CHECK	9/29/2015	\$266.00
YTD Total For PETTIT REAL ESTATE & INVESTMENT CO			Is \$3,194.00	
PEYROVI, ATEFEH SAMIRA	1200066330	EFT	4/28/2015	\$25.00
YTD Total For PEYROVI, ATEFEH SAMIRA			Is \$25.00	
PEYTON, JOHN B	1200064483	EFT	3/3/2015	\$200.00
PEYTON, JOHN B	1200065913	EFT	4/14/2015	\$60.00
PEYTON, JOHN B	1200067226	EFT	5/19/2015	\$170.32
PEYTON, JOHN B	1200072063	EFT	9/29/2015	\$815.24
YTD Total For PEYTON, JOHN B			Is \$1,245.56	
PF HIGH POINTE LLC	467206928	CHECK	7/28/2015	\$8,500.00
PF HIGH POINTE LLC	467207455	CHECK	8/4/2015	\$17,302.26
PF HIGH POINTE LLC	467208633	CHECK	8/25/2015	\$8,445.00
PF HIGH POINTE LLC	467210365	CHECK	9/29/2015	\$7,588.00
YTD Total For PF HIGH POINTE LLC			Is \$41,835.26	
PHEAA	120632975	CHECK	10/10/2014	\$472.31
PHEAA	120634069	CHECK	10/24/2014	\$514.60

Vendor Name	Payment No	Method	Date	Amount
PHEAA	120635036	CHECK	11/7/2014	\$487.25
PHEAA	120636192	CHECK	11/21/2014	\$421.64
PHEAA	120637022	CHECK	12/5/2014	\$568.28
PHEAA	120638247	CHECK	12/19/2014	\$421.45
PHEAA	120638972	CHECK	1/2/2015	\$561.54
PHEAA	120639900	CHECK	1/16/2015	\$451.73
PHEAA	120640916	CHECK	1/30/2015	\$530.87
PHEAA	120641901	CHECK	2/13/2015	\$354.45
PHEAA	120642903	CHECK	2/27/2015	\$466.83
PHEAA	120643624	CHECK	3/13/2015	\$400.44
PHEAA	120644653	CHECK	3/27/2015	\$377.85
PHEAA	120645538	CHECK	4/10/2015	\$284.84
PHEAA	120646639	CHECK	4/24/2015	\$371.27
PHEAA	120647645	CHECK	5/8/2015	\$304.98
PHEAA	120648704	CHECK	5/22/2015	\$371.27
PHEAA	120649637	CHECK	6/5/2015	\$430.35
PHEAA	120650618	CHECK	6/19/2015	\$372.15
PHEAA	120651700	CHECK	7/2/2015	\$438.74
PHEAA	120652687	CHECK	7/17/2015	\$415.08
PHEAA	120653607	CHECK	7/31/2015	\$224.99
PHEAA	120654751	CHECK	8/14/2015	\$185.22
PHEAA	120655890	CHECK	8/28/2015	\$224.99
PHEAA	120656861	CHECK	9/11/2015	\$183.03
PHEAA	120658054	CHECK	9/25/2015	\$225.23
PHEAA	120658134	CHECK	9/25/2015	\$225.23
YTD Total For PHEAA			Is \$10,286.61	
PHENOMENEX INC	120637962	CHECK	12/16/2014	\$1,112.79
PHENOMENEX INC	120649925	CHECK	6/9/2015	\$1,086.36
YTD Total For PHENOMENEX INC			Is \$2,199.15	
PHIL TAYLOR MA LPC	120637963	CHECK	12/16/2014	\$520.00
PHIL TAYLOR MA LPC	120646989	CHECK	4/28/2015	\$550.00
YTD Total For PHIL TAYLOR MA LPC			Is \$1,070.00	
PHILIP ABRAHAM	4670018826	EFT	2/24/2015	\$1,527.00
PHILIP ABRAHAM	4670019215	EFT	3/24/2015	\$1,453.00
PHILIP ABRAHAM	4670019634	EFT	4/28/2015	\$1,453.00
PHILIP ABRAHAM	4670020012	EFT	5/26/2015	\$1,453.00
PHILIP ABRAHAM	4670020389	EFT	6/23/2015	\$1,453.00
PHILIP ABRAHAM	4670020774	EFT	7/28/2015	\$1,867.00
PHILIP ABRAHAM	4670021157	EFT	8/25/2015	\$1,867.00
PHILIP ABRAHAM	4670021562	EFT	9/29/2015	\$2,389.00
PHILIP ABRAHAM	467191861	CHECK	10/28/2014	\$1,300.00
PHILIP ABRAHAM	467193512	CHECK	11/25/2014	\$1,300.00
PHILIP ABRAHAM	467195025	CHECK	12/16/2014	\$1,300.00
PHILIP ABRAHAM	467195582	CHECK	12/23/2014	\$499.39
PHILIP ABRAHAM	467196703	CHECK	1/27/2015	\$1,527.00
PHILIP ABRAHAM	467197283	CHECK	2/10/2015	\$1,300.00
YTD Total For PHILIP ABRAHAM			Is \$20,688.39	
PHILIP ANTHONY MARTIN	120633830	CHECK	10/21/2014	\$225.70
PHILIP ANTHONY MARTIN	120635943	CHECK	11/18/2014	\$225.70
PHILIP ANTHONY MARTIN	120637964	CHECK	12/16/2014	\$225.70
PHILIP ANTHONY MARTIN	120640291	CHECK	1/20/2015	\$225.70
PHILIP ANTHONY MARTIN	120642276	CHECK	2/17/2015	\$225.70
PHILIP ANTHONY MARTIN	120643976	CHECK	3/17/2015	\$225.70
PHILIP ANTHONY MARTIN	120645910	CHECK	4/14/2015	\$225.70
PHILIP ANTHONY MARTIN	120648033	CHECK	5/12/2015	\$219.20
PHILIP ANTHONY MARTIN	120650424	CHECK	6/16/2015	\$219.20
PHILIP ANTHONY MARTIN	120651039	CHECK	6/23/2015	\$119.20
PHILIP ANTHONY MARTIN	120652490	CHECK	7/14/2015	\$278.80
PHILIP ANTHONY MARTIN	120655189	CHECK	8/18/2015	\$278.80

Vendor Name	Payment No	Method	Date	Amount
PHILIP ANTHONY MARTIN	120657234	CHECK	9/15/2015	\$278.80
YTD Total For PHILIP ANTHONY MARTIN			Is \$2,973.90	
PHILIP BABY	467195630	CHECK	1/6/2015	\$5,898.43
PHILIP BABY	467196704	CHECK	1/27/2015	\$1,255.00
PHILIP BABY	467198374	CHECK	2/24/2015	\$1,255.00
PHILIP BABY	467200042	CHECK	3/24/2015	\$1,255.00
PHILIP BABY	467200672	CHECK	4/14/2015	\$4,930.49
PHILIP BABY	467201795	CHECK	4/28/2015	\$1,844.00
PHILIP BABY	467203544	CHECK	5/26/2015	\$2,198.00
PHILIP BABY	467205176	CHECK	6/23/2015	\$2,198.00
PHILIP BABY	467208634	CHECK	8/25/2015	\$1,150.00
PHILIP BABY	467210366	CHECK	9/29/2015	\$1,309.00
YTD Total For PHILIP BABY			Is \$23,292.92	
PHILIP BARTON	120649466	CHECK	6/2/2015	\$2,100.00
PHILIP BARTON	120653420	CHECK	7/28/2015	\$1,700.00
YTD Total For PHILIP BARTON			Is \$3,800.00	
PHILIP C BROWN PBC TRUST	120644929	CHECK	3/31/2015	\$950.00
YTD Total For PHILIP C BROWN PBC TRUST			Is \$950.00	
PHILIP E PARKER	120633334	CHECK	10/14/2014	\$150.00
PHILIP E PARKER	120634824	CHECK	11/4/2014	\$3,875.00
PHILIP E PARKER	120635368	CHECK	11/11/2014	\$400.00
PHILIP E PARKER	120638591	CHECK	12/23/2014	\$5,350.00
PHILIP E PARKER	120639295	CHECK	1/6/2015	\$3,950.00
PHILIP E PARKER	120639738	CHECK	1/13/2015	\$1,300.00
PHILIP E PARKER	120640292	CHECK	1/20/2015	\$3,450.00
PHILIP E PARKER	120641688	CHECK	2/9/2015	\$3,350.00
PHILIP E PARKER	120642277	CHECK	2/17/2015	\$650.00
PHILIP E PARKER	120642731	CHECK	2/24/2015	\$150.00
PHILIP E PARKER	120645339	CHECK	4/7/2015	\$1,825.00
PHILIP E PARKER	120645911	CHECK	4/14/2015	\$400.00
PHILIP E PARKER	120648489	CHECK	5/19/2015	\$300.00
PHILIP E PARKER	120649072	CHECK	5/26/2015	\$250.00
PHILIP E PARKER	120651040	CHECK	6/23/2015	\$2,225.00
PHILIP E PARKER	120651492	CHECK	6/30/2015	\$2,000.00
PHILIP E PARKER	120652491	CHECK	7/14/2015	\$300.00
PHILIP E PARKER	120653421	CHECK	7/28/2015	\$500.00
PHILIP E PARKER	120654051	CHECK	8/4/2015	\$2,975.00
PHILIP E PARKER	120655190	CHECK	8/18/2015	\$300.00
PHILIP E PARKER	120655704	CHECK	8/25/2015	\$600.00
PHILIP E PARKER	120656223	CHECK	9/1/2015	\$9,275.00
PHILIP E PARKER	120657235	CHECK	9/15/2015	\$500.00
PHILIP E PARKER	120658604	CHECK	9/29/2015	\$1,025.00
YTD Total For PHILIP E PARKER			Is \$45,100.00	
PHILIP E SELLERS	4670017283	EFT	10/28/2014	\$2,596.00
PHILIP E SELLERS	4670017673	EFT	11/25/2014	\$2,596.00
PHILIP E SELLERS	4670018033	EFT	12/16/2014	\$2,596.00
PHILIP E SELLERS	4670018438	EFT	1/27/2015	\$2,596.00
PHILIP E SELLERS	4670018827	EFT	2/24/2015	\$2,596.00
PHILIP E SELLERS	4670019216	EFT	3/24/2015	\$2,479.00
PHILIP E SELLERS	4670019635	EFT	4/28/2015	\$2,479.00
PHILIP E SELLERS	4670019763	EFT	5/5/2015	\$1,916.72
PHILIP E SELLERS	4670020013	EFT	5/26/2015	\$3,729.00
PHILIP E SELLERS	4670020390	EFT	6/23/2015	\$3,729.00
PHILIP E SELLERS	4670020775	EFT	7/28/2015	\$2,776.00
PHILIP E SELLERS	4670021158	EFT	8/25/2015	\$2,618.00
PHILIP E SELLERS	4670021288	EFT	9/1/2015	\$953.00
PHILIP E SELLERS	4670021563	EFT	9/29/2015	\$2,618.00
YTD Total For PHILIP E SELLERS			Is \$36,277.72	
PHILIP SPENCER	120641261	CHECK	2/3/2015	\$949.53

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PHILIP SPENCER			Is \$949.53	
PHILLICIA GAINES	467205714	CHECK	6/30/2015	\$36.00
PHILLICIA GAINES	467206929	CHECK	7/28/2015	\$18.00
PHILLICIA GAINES	467208635	CHECK	8/25/2015	\$18.00
PHILLICIA GAINES	467210367	CHECK	9/29/2015	\$18.00
YTD Total For PHILLICIA GAINES			Is \$90.00	
PHILLIP A LINDER	120633335	CHECK	10/14/2014	\$2,100.00
PHILLIP A LINDER	120634825	CHECK	11/4/2014	\$1,000.00
PHILLIP A LINDER	120635369	CHECK	11/11/2014	\$600.00
PHILLIP A LINDER	120636459	CHECK	11/25/2014	\$5,500.00
PHILLIP A LINDER	120637392	CHECK	12/9/2014	\$700.00
PHILLIP A LINDER	120638592	CHECK	12/23/2014	\$300.00
PHILLIP A LINDER	120639296	CHECK	1/6/2015	\$600.00
PHILLIP A LINDER	120639739	CHECK	1/13/2015	\$1,100.00
PHILLIP A LINDER	120640728	CHECK	1/27/2015	\$2,200.00
PHILLIP A LINDER	120641262	CHECK	2/3/2015	\$1,600.00
PHILLIP A LINDER	120642732	CHECK	2/24/2015	\$400.00
PHILLIP A LINDER	120643463	CHECK	3/10/2015	\$800.00
PHILLIP A LINDER	120643977	CHECK	3/17/2015	\$600.00
PHILLIP A LINDER	120646412	CHECK	4/21/2015	\$2,500.00
PHILLIP A LINDER	120646990	CHECK	4/28/2015	\$500.00
PHILLIP A LINDER	120648034	CHECK	5/12/2015	\$7,550.00
PHILLIP A LINDER	120651041	CHECK	6/23/2015	\$5,950.00
PHILLIP A LINDER	120651493	CHECK	6/30/2015	\$1,900.00
PHILLIP A LINDER	120652030	CHECK	7/7/2015	\$3,200.00
PHILLIP A LINDER	120652492	CHECK	7/14/2015	\$600.00
PHILLIP A LINDER	120652990	CHECK	7/21/2015	\$300.00
PHILLIP A LINDER	120654052	CHECK	8/4/2015	\$2,900.00
PHILLIP A LINDER	120655191	CHECK	8/18/2015	\$600.00
PHILLIP A LINDER	120656224	CHECK	9/1/2015	\$1,100.00
PHILLIP A LINDER	120657822	CHECK	9/22/2015	\$700.00
PHILLIP A LINDER	120658605	CHECK	9/29/2015	\$900.00
YTD Total For PHILLIP A LINDER			Is \$46,200.00	
PHILLIP C UMPHRES	1200060591	EFT	11/4/2014	\$1,700.00
PHILLIP C UMPHRES	1200061087	EFT	11/18/2014	\$700.00
PHILLIP C UMPHRES	1200061724	EFT	12/9/2014	\$400.00
PHILLIP C UMPHRES	1200062244	EFT	12/23/2014	\$1,209.00
PHILLIP C UMPHRES	1200062407	EFT	12/30/2014	\$1,760.00
PHILLIP C UMPHRES	1200062634	EFT	1/6/2015	\$400.00
PHILLIP C UMPHRES	1200062861	EFT	1/13/2015	\$731.57
PHILLIP C UMPHRES	1200064316	EFT	2/24/2015	\$1,125.00
PHILLIP C UMPHRES	1200064528	EFT	3/3/2015	\$150.00
PHILLIP C UMPHRES	1200064714	EFT	3/10/2015	\$900.00
PHILLIP C UMPHRES	1200065235	EFT	3/24/2015	\$525.00
PHILLIP C UMPHRES	1200066229	EFT	4/21/2015	\$500.00
PHILLIP C UMPHRES	1200066489	EFT	4/28/2015	\$100.00
PHILLIP C UMPHRES	1200066732	EFT	5/5/2015	\$600.00
PHILLIP C UMPHRES	1200067013	EFT	5/12/2015	\$1,100.00
PHILLIP C UMPHRES	1200068220	EFT	6/16/2015	\$700.00
PHILLIP C UMPHRES	1200068757	EFT	6/30/2015	\$500.00
PHILLIP C UMPHRES	1200069002	EFT	7/7/2015	\$350.00
PHILLIP C UMPHRES	1200069466	EFT	7/21/2015	\$500.00
PHILLIP C UMPHRES	1200069982	EFT	8/4/2015	\$150.00
PHILLIP C UMPHRES	1200071289	EFT	9/8/2015	\$100.00
PHILLIP C UMPHRES	1200071547	EFT	9/15/2015	\$1,950.00
PHILLIP C UMPHRES	1200072138	EFT	9/29/2015	\$1,290.00
YTD Total For PHILLIP C UMPHRES			Is \$17,440.57	
PHILLIP WAYNE HAYES	120632829	CHECK	10/7/2014	\$1,700.00
PHILLIP WAYNE HAYES	120633336	CHECK	10/14/2014	\$500.00

Vendor Name	Payment No	Method	Date	Amount
PHILLIP WAYNE HAYES	120633831	CHECK	10/21/2014	\$3,200.00
PHILLIP WAYNE HAYES	120634826	CHECK	11/4/2014	\$7,250.00
PHILLIP WAYNE HAYES	120635370	CHECK	11/11/2014	\$7,950.00
PHILLIP WAYNE HAYES	120635944	CHECK	11/18/2014	\$1,350.00
PHILLIP WAYNE HAYES	120636460	CHECK	11/25/2014	\$6,000.00
PHILLIP WAYNE HAYES	120636873	CHECK	12/2/2014	\$1,300.00
PHILLIP WAYNE HAYES	120637393	CHECK	12/9/2014	\$2,525.00
PHILLIP WAYNE HAYES	120638593	CHECK	12/23/2014	\$6,375.00
PHILLIP WAYNE HAYES	120639297	CHECK	1/6/2015	\$2,200.00
PHILLIP WAYNE HAYES	120639740	CHECK	1/13/2015	\$2,750.00
PHILLIP WAYNE HAYES	120640293	CHECK	1/20/2015	\$10,987.50
PHILLIP WAYNE HAYES	120641263	CHECK	2/3/2015	\$300.00
PHILLIP WAYNE HAYES	120641689	CHECK	2/9/2015	\$250.00
PHILLIP WAYNE HAYES	120642278	CHECK	2/17/2015	\$1,630.00
PHILLIP WAYNE HAYES	120642733	CHECK	2/24/2015	\$950.00
PHILLIP WAYNE HAYES	120643137	CHECK	3/3/2015	\$300.00
PHILLIP WAYNE HAYES	120643464	CHECK	3/10/2015	\$1,225.00
PHILLIP WAYNE HAYES	120643978	CHECK	3/17/2015	\$700.00
PHILLIP WAYNE HAYES	120644461	CHECK	3/24/2015	\$600.00
PHILLIP WAYNE HAYES	120645340	CHECK	4/7/2015	\$1,325.00
PHILLIP WAYNE HAYES	120645912	CHECK	4/14/2015	\$800.00
PHILLIP WAYNE HAYES	120646413	CHECK	4/21/2015	\$1,250.00
PHILLIP WAYNE HAYES	120647438	CHECK	5/5/2015	\$800.00
PHILLIP WAYNE HAYES	120648035	CHECK	5/12/2015	\$600.00
PHILLIP WAYNE HAYES	120649073	CHECK	5/26/2015	\$2,100.00
PHILLIP WAYNE HAYES	120649467	CHECK	6/2/2015	\$12,050.00
PHILLIP WAYNE HAYES	120649926	CHECK	6/9/2015	\$600.00
PHILLIP WAYNE HAYES	120650425	CHECK	6/16/2015	\$3,030.00
PHILLIP WAYNE HAYES	120651042	CHECK	6/23/2015	\$500.00
PHILLIP WAYNE HAYES	120651494	CHECK	6/30/2015	\$500.00
PHILLIP WAYNE HAYES	120652031	CHECK	7/7/2015	\$1,400.00
PHILLIP WAYNE HAYES	120652493	CHECK	7/14/2015	\$600.00
PHILLIP WAYNE HAYES	120652991	CHECK	7/21/2015	\$830.00
PHILLIP WAYNE HAYES	120653422	CHECK	7/28/2015	\$925.00
PHILLIP WAYNE HAYES	120654053	CHECK	8/4/2015	\$4,000.00
PHILLIP WAYNE HAYES	120655192	CHECK	8/18/2015	\$6,925.00
PHILLIP WAYNE HAYES	120655705	CHECK	8/25/2015	\$1,950.00
PHILLIP WAYNE HAYES	120656652	CHECK	9/8/2015	\$2,225.00
PHILLIP WAYNE HAYES	120657236	CHECK	9/15/2015	\$3,275.00
PHILLIP WAYNE HAYES	120657823	CHECK	9/22/2015	\$600.00
PHILLIP WAYNE HAYES	120658606	CHECK	9/29/2015	\$15,500.04
YTD Total For PHILLIP WAYNE HAYES			Is \$121,827.54	
PHILLIPS, RUDOLPH	1200065720	EFT	4/7/2015	\$387.47
YTD Total For PHILLIPS, RUDOLPH			Is \$387.47	
PHILLIPS, TACOMA K	1200063352	EFT	1/27/2015	\$82.56
PHILLIPS, TACOMA K	1200065499	EFT	3/31/2015	\$116.46
PHILLIPS, TACOMA K	1200071866	EFT	9/22/2015	\$73.05
YTD Total For PHILLIPS, TACOMA K			Is \$272.07	
PHOENIX HOUSES OF TX INC	1200061308	EFT	11/25/2014	\$5,945.03
PHOENIX HOUSES OF TX INC	1200062635	EFT	1/6/2015	\$505.96
PHOENIX HOUSES OF TX INC	1200063554	EFT	2/3/2015	\$3,668.21
PHOENIX HOUSES OF TX INC	1200064317	EFT	2/24/2015	\$3,921.19
PHOENIX HOUSES OF TX INC	1200065463	EFT	3/31/2015	\$4,933.11
PHOENIX HOUSES OF TX INC	1200066230	EFT	4/21/2015	\$6,703.97
PHOENIX HOUSES OF TX INC	1200067534	EFT	5/26/2015	\$2,403.31
PHOENIX HOUSES OF TX INC	1280002511	EFT	11/11/2014	\$410,192.81
PHOENIX HOUSES OF TX INC	1280002538	EFT	12/23/2014	\$913,287.08
PHOENIX HOUSES OF TX INC	1280002558	EFT	1/27/2015	\$451,015.53
PHOENIX HOUSES OF TX INC	1280002586	EFT	3/3/2015	\$459,472.80

Vendor Name	Payment No	Method	Date	Amount
PHOENIX HOUSES OF TX INC	1280002606	EFT	3/24/2015	\$68,596.23
PHOENIX HOUSES OF TX INC	1280002613	EFT	3/31/2015	\$351,189.91
PHOENIX HOUSES OF TX INC	1280002629	EFT	4/21/2015	\$467,446.83
PHOENIX HOUSES OF TX INC	1280002673	EFT	5/26/2015	\$440,783.18
PHOENIX HOUSES OF TX INC	1280002712	EFT	7/7/2015	\$452,753.59
PHOENIX HOUSES OF TX INC	1280002735	EFT	7/21/2015	\$439,981.75
PHOENIX HOUSES OF TX INC	1280002782	EFT	8/25/2015	\$442,813.01
PHOENIX HOUSES OF TX INC	1280002795	EFT	9/1/2015	\$14,632.56
PHOENIX HOUSES OF TX INC	1280002814	EFT	9/22/2015	\$430,518.08
YTD Total For PHOENIX HOUSES OF TX INC			Is \$5,370,764.14	
PHOENIX METAL PRODUCTS INC	120632830	CHECK	10/7/2014	\$1,997.53
YTD Total For PHOENIX METAL PRODUCTS INC			Is \$1,997.53	
PHONG LE	467191862	CHECK	10/28/2014	\$2,545.00
PHONG LE	467193513	CHECK	11/25/2014	\$1,232.00
PHONG LE	467195026	CHECK	12/16/2014	\$1,232.00
PHONG LE	467196705	CHECK	1/27/2015	\$753.00
PHONG LE	467198375	CHECK	2/24/2015	\$753.00
PHONG LE	467200043	CHECK	3/24/2015	\$753.00
PHONG LE	467201796	CHECK	4/28/2015	\$753.00
PHONG LE	467203545	CHECK	5/26/2015	\$533.00
PHONG LE	467205177	CHECK	6/23/2015	\$533.00
PHONG LE	467205789	CHECK	7/14/2015	\$533.00
PHONG LE	467206930	CHECK	7/28/2015	\$533.00
PHONG LE	467208636	CHECK	8/25/2015	\$533.00
PHONG LE	467210368	CHECK	9/29/2015	\$538.00
YTD Total For PHONG LE			Is \$11,224.00	
PHUONG NGUYEN	467191863	CHECK	10/28/2014	\$883.00
PHUONG NGUYEN	467193514	CHECK	11/25/2014	\$883.00
PHUONG NGUYEN	467195027	CHECK	12/16/2014	\$883.00
PHUONG NGUYEN	467196706	CHECK	1/27/2015	\$883.00
PHUONG NGUYEN	467198376	CHECK	2/24/2015	\$883.00
PHUONG NGUYEN	467200044	CHECK	3/24/2015	\$883.00
PHUONG NGUYEN	467201797	CHECK	4/28/2015	\$883.00
PHUONG NGUYEN	467203546	CHECK	5/26/2015	\$883.00
PHUONG NGUYEN	467205178	CHECK	6/23/2015	\$883.00
PHUONG NGUYEN	467206931	CHECK	7/28/2015	\$883.00
PHUONG NGUYEN	467208637	CHECK	8/25/2015	\$883.00
PHUONG NGUYEN	467210369	CHECK	9/29/2015	\$883.00
YTD Total For PHUONG NGUYEN			Is \$10,596.00	
PHUONG THANH NGUYEN	467191864	CHECK	10/28/2014	\$980.00
PHUONG THANH NGUYEN	467193515	CHECK	11/25/2014	\$980.00
PHUONG THANH NGUYEN	467195028	CHECK	12/16/2014	\$980.00
PHUONG THANH NGUYEN	467196707	CHECK	1/27/2015	\$755.00
PHUONG THANH NGUYEN	467198377	CHECK	2/24/2015	\$755.00
PHUONG THANH NGUYEN	467200045	CHECK	3/24/2015	\$755.00
PHUONG THANH NGUYEN	467201798	CHECK	4/28/2015	\$755.00
PHUONG THANH NGUYEN	467203547	CHECK	5/26/2015	\$755.00
PHUONG THANH NGUYEN	467205179	CHECK	6/23/2015	\$755.00
PHUONG THANH NGUYEN	467206932	CHECK	7/28/2015	\$755.00
PHUONG THANH NGUYEN	467208638	CHECK	8/25/2015	\$755.00
PHUONG THANH NGUYEN	467210370	CHECK	9/29/2015	\$755.00
YTD Total For PHUONG THANH NGUYEN			Is \$9,735.00	
PHYLLIS ANN MATTHEWS	467191865	CHECK	10/28/2014	\$717.00
PHYLLIS ANN MATTHEWS	467193516	CHECK	11/25/2014	\$717.00
PHYLLIS ANN MATTHEWS	467195029	CHECK	12/16/2014	\$717.00
PHYLLIS ANN MATTHEWS	467196708	CHECK	1/27/2015	\$717.00
PHYLLIS ANN MATTHEWS	467198378	CHECK	2/24/2015	\$717.00
PHYLLIS ANN MATTHEWS	467200046	CHECK	3/24/2015	\$717.00
PHYLLIS ANN MATTHEWS	467201799	CHECK	4/28/2015	\$179.00

Vendor Name	Payment No	Method	Date	Amount
PHYLLIS ANN MATTHEWS	467203548	CHECK	5/26/2015	\$179.00
PHYLLIS ANN MATTHEWS	467205180	CHECK	6/23/2015	\$179.00
PHYLLIS ANN MATTHEWS	467206933	CHECK	7/28/2015	\$179.00
PHYLLIS ANN MATTHEWS	467208639	CHECK	8/25/2015	\$179.00
PHYLLIS ANN MATTHEWS	467210371	CHECK	9/29/2015	\$179.00
YTD Total For PHYLLIS ANN MATTHEWS			Is \$5,376.00	
PI INVESTMENTS	4670017284	EFT	10/28/2014	\$1,115.00
PI INVESTMENTS	4670017674	EFT	11/25/2014	\$1,115.00
PI INVESTMENTS	4670018034	EFT	12/16/2014	\$1,115.00
PI INVESTMENTS	4670018439	EFT	1/27/2015	\$1,115.00
PI INVESTMENTS	4670018828	EFT	2/24/2015	\$1,115.00
PI INVESTMENTS	4670019217	EFT	3/24/2015	\$936.00
PI INVESTMENTS	4670019636	EFT	4/28/2015	\$757.00
PI INVESTMENTS	4670020014	EFT	5/26/2015	\$886.00
PI INVESTMENTS	4670020391	EFT	6/23/2015	\$886.00
PI INVESTMENTS	4670020776	EFT	7/28/2015	\$886.00
PI INVESTMENTS	4670021159	EFT	8/25/2015	\$886.00
PI INVESTMENTS	4670021564	EFT	9/29/2015	\$886.00
YTD Total For PI INVESTMENTS			Is \$11,698.00	
PIE MANAGEMENT LLC	120634827	CHECK	11/4/2014	\$15,538.99
PIE MANAGEMENT LLC	120635371	CHECK	11/11/2014	\$3,067.12
PIE MANAGEMENT LLC	120635945	CHECK	11/18/2014	\$2,477.60
PIE MANAGEMENT LLC	120635946	CHECK	11/18/2014	\$14,656.74
PIE MANAGEMENT LLC	120637394	CHECK	12/9/2014	\$17,451.78
PIE MANAGEMENT LLC	120638594	CHECK	12/23/2014	\$20,702.69
PIE MANAGEMENT LLC	120639298	CHECK	1/6/2015	\$13,899.38
PIE MANAGEMENT LLC	120640729	CHECK	1/27/2015	\$8,054.07
PIE MANAGEMENT LLC	120641690	CHECK	2/9/2015	\$21,158.78
PIE MANAGEMENT LLC	120643138	CHECK	3/3/2015	\$2,504.88
PIE MANAGEMENT LLC	120643465	CHECK	3/10/2015	\$3,054.62
PIE MANAGEMENT LLC	120644462	CHECK	3/24/2015	\$16,435.53
PIE MANAGEMENT LLC	120644930	CHECK	3/31/2015	\$5,045.79
PIE MANAGEMENT LLC	120645913	CHECK	4/14/2015	\$9,405.54
PIE MANAGEMENT LLC	120646991	CHECK	4/28/2015	\$12,808.36
PIE MANAGEMENT LLC	120647439	CHECK	5/5/2015	\$9,173.84
PIE MANAGEMENT LLC	120649074	CHECK	5/26/2015	\$10,053.45
PIE MANAGEMENT LLC	120649927	CHECK	6/9/2015	\$11,941.63
PIE MANAGEMENT LLC	120650426	CHECK	6/16/2015	\$2,624.16
PIE MANAGEMENT LLC	120652032	CHECK	7/7/2015	\$28,277.66
PIE MANAGEMENT LLC	120653423	CHECK	7/28/2015	\$5,059.02
PIE MANAGEMENT LLC	120655193	CHECK	8/18/2015	\$3,552.11
PIE MANAGEMENT LLC	467192360	CHECK	11/4/2014	\$3,946.44
PIE MANAGEMENT LLC	467194005	CHECK	12/9/2014	\$3,932.49
PIE MANAGEMENT LLC	467195583	CHECK	12/23/2014	\$4,016.16
PIE MANAGEMENT LLC	467197284	CHECK	2/10/2015	\$4,685.52
PIE MANAGEMENT LLC	467200517	CHECK	3/24/2015	\$5,131.76
PIE MANAGEMENT LLC	467200673	CHECK	4/14/2015	\$2,008.08
YTD Total For PIE MANAGEMENT LLC			Is \$260,664.19	
PIEDMONT SCYENE JOINT VENTURE	1200064715	EFT	3/10/2015	\$1,200.00
PIEDMONT SCYENE JOINT VENTURE	1200065702	EFT	4/7/2015	\$600.00
PIEDMONT SCYENE JOINT VENTURE	4670017285	EFT	10/28/2014	\$5,406.00
PIEDMONT SCYENE JOINT VENTURE	4670017408	EFT	11/4/2014	\$1,491.00
PIEDMONT SCYENE JOINT VENTURE	4670017675	EFT	11/25/2014	\$4,735.00
PIEDMONT SCYENE JOINT VENTURE	4670018035	EFT	12/16/2014	\$1,919.00
PIEDMONT SCYENE JOINT VENTURE	4670018440	EFT	1/27/2015	\$4,148.00
PIEDMONT SCYENE JOINT VENTURE	4670018829	EFT	2/24/2015	\$4,137.00
PIEDMONT SCYENE JOINT VENTURE	4670018961	EFT	3/3/2015	\$5,838.22
PIEDMONT SCYENE JOINT VENTURE	4670019218	EFT	3/24/2015	\$5,582.00
PIEDMONT SCYENE JOINT VENTURE	4670019637	EFT	4/28/2015	\$5,898.00

Vendor Name	Payment No	Method	Date	Amount
PIEDMONT SCYENE JOINT VENTURE	4670020015	EFT	5/26/2015	\$5,881.00
PIEDMONT SCYENE JOINT VENTURE	4670020392	EFT	6/23/2015	\$4,911.00
PIEDMONT SCYENE JOINT VENTURE	4670020777	EFT	7/28/2015	\$4,218.00
PIEDMONT SCYENE JOINT VENTURE	4670020906	EFT	8/4/2015	\$516.98
PIEDMONT SCYENE JOINT VENTURE	4670021160	EFT	8/25/2015	\$3,269.00
PIEDMONT SCYENE JOINT VENTURE	4670021565	EFT	9/29/2015	\$1,329.00
YTD Total For PIEDMONT SCYENE JOINT VENTURE			Is \$61,079.20	
PIERCE PUMP COMPANY LP	120636874	CHECK	12/2/2014	\$460.00
PIERCE PUMP COMPANY LP	120641264	CHECK	2/3/2015	\$1,615.00
PIERCE PUMP COMPANY LP	120642734	CHECK	2/24/2015	\$658.00
PIERCE PUMP COMPANY LP	120643979	CHECK	3/17/2015	\$1,615.00
PIERCE PUMP COMPANY LP	120645341	CHECK	4/7/2015	\$707.82
PIERCE PUMP COMPANY LP	120648490	CHECK	5/19/2015	\$205.48
PIERCE PUMP COMPANY LP	120649928	CHECK	6/9/2015	\$1,884.66
PIERCE PUMP COMPANY LP	120657237	CHECK	9/15/2015	\$243.00
PIERCE PUMP COMPANY LP	120658607	CHECK	9/29/2015	\$4,120.26
YTD Total For PIERCE PUMP COMPANY LP			Is \$11,509.22	
PIERCE REALTY INVESTMENT GROUP FLP LP	467191866	CHECK	10/28/2014	\$745.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467193517	CHECK	11/25/2014	\$772.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467195030	CHECK	12/16/2014	\$772.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467196709	CHECK	1/27/2015	\$772.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467198379	CHECK	2/24/2015	\$772.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467200047	CHECK	3/24/2015	\$772.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467201800	CHECK	4/28/2015	\$772.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467203549	CHECK	5/26/2015	\$772.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467205181	CHECK	6/23/2015	\$772.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467206934	CHECK	7/28/2015	\$748.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467208640	CHECK	8/25/2015	\$748.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467210372	CHECK	9/29/2015	\$748.00
YTD Total For PIERCE REALTY INVESTMENT GROUP FLP LP			Is \$9,165.00	
PIERCE SALES CO INC	120654054	CHECK	8/4/2015	\$5,917.14
YTD Total For PIERCE SALES CO INC			Is \$5,917.14	
PINALES, ALEX	1200063623	EFT	2/10/2015	\$171.94
PINALES, ALEX	1200064138	EFT	2/24/2015	\$45.62
PINALES, ALEX	1200067100	EFT	5/19/2015	\$49.19
PINALES, ALEX	1200068586	EFT	6/30/2015	\$715.50
YTD Total For PINALES, ALEX			Is \$982.25	
PINE OAKS APTS	120633832	CHECK	10/21/2014	\$645.00
PINE OAKS APTS	120634828	CHECK	11/4/2014	\$52.83
PINE OAKS APTS	120635947	CHECK	11/18/2014	\$645.00
PINE OAKS APTS	120637965	CHECK	12/16/2014	\$815.67
PINE OAKS APTS	120639299	CHECK	1/6/2015	\$60.00
PINE OAKS APTS	120640294	CHECK	1/20/2015	\$645.00
PINE OAKS APTS	120642279	CHECK	2/17/2015	\$645.00
PINE OAKS APTS	120643980	CHECK	3/17/2015	\$700.72
PINE OAKS APTS	120646414	CHECK	4/21/2015	\$645.00
PINE OAKS APTS	120647440	CHECK	5/5/2015	\$119.24
PINE OAKS APTS	120648491	CHECK	5/19/2015	\$645.00
PINE OAKS APTS	120650427	CHECK	6/16/2015	\$645.00
PINE OAKS APTS	120651495	CHECK	6/30/2015	\$916.36
PINE OAKS APTS	120652033	CHECK	7/7/2015	\$118.22
PINE OAKS APTS	120652494	CHECK	7/14/2015	\$849.00
PINE OAKS APTS	120654569	CHECK	8/11/2015	\$899.00
PINE OAKS APTS	120655194	CHECK	8/18/2015	\$60.00
PINE OAKS APTS	120656653	CHECK	9/8/2015	\$840.00
PINE OAKS APTS	120657238	CHECK	9/15/2015	\$899.00
YTD Total For PINE OAKS APTS			Is \$10,845.04	
PINNACLE COATINGS GROUP	120644931	CHECK	3/31/2015	\$475.55
PINNACLE COATINGS GROUP	120646415	CHECK	4/21/2015	\$770.39

Vendor Name	Payment No	Method	Date	Amount
PINNACLE COATINGS GROUP	120646992	CHECK	4/28/2015	\$498.84
PINNACLE COATINGS GROUP	120647441	CHECK	5/5/2015	\$260.20
PINNACLE COATINGS GROUP	120649075	CHECK	5/26/2015	\$73.56
PINNACLE COATINGS GROUP	120650428	CHECK	6/16/2015	\$117.94
PINNACLE COATINGS GROUP	120651496	CHECK	6/30/2015	\$259.17
PINNACLE COATINGS GROUP	120652034	CHECK	7/7/2015	\$546.42
PINNACLE COATINGS GROUP	120652992	CHECK	7/21/2015	\$273.96
PINNACLE COATINGS GROUP	120654055	CHECK	8/4/2015	\$470.03
PINNACLE COATINGS GROUP	120656225	CHECK	9/1/2015	\$276.82
PINNACLE COATINGS GROUP	120656654	CHECK	9/8/2015	\$193.41
PINNACLE COATINGS GROUP	120657239	CHECK	9/15/2015	\$217.38
PINNACLE COATINGS GROUP	120657824	CHECK	9/22/2015	\$103.20
YTD Total For PINNACLE COATINGS GROUP			Is \$4,536.87	
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200060133	EFT	10/21/2014	\$448.81
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200061088	EFT	11/18/2014	\$448.81
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200061995	EFT	12/16/2014	\$448.81
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200063092	EFT	1/20/2015	\$448.81
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200064061	EFT	2/17/2015	\$448.81
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200065002	EFT	3/17/2015	\$448.81
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200065966	EFT	4/14/2015	\$448.81
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200067014	EFT	5/12/2015	\$448.81
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200068221	EFT	6/16/2015	\$448.81
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200069239	EFT	7/14/2015	\$448.81
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200070546	EFT	8/18/2015	\$448.81
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200071548	EFT	9/15/2015	\$482.32
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670017040	EFT	10/14/2014	\$1,513.20
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670017286	EFT	10/28/2014	\$28,319.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670017409	EFT	11/4/2014	\$2,331.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670017428	EFT	11/11/2014	\$4,322.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670017676	EFT	11/25/2014	\$32,175.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670018036	EFT	12/16/2014	\$31,576.19
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670018165	EFT	12/23/2014	\$1,629.97
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670018187	EFT	1/6/2015	\$3,414.82
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670018200	EFT	1/13/2015	\$1,754.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670018441	EFT	1/27/2015	\$33,464.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670018586	EFT	2/10/2015	\$1,203.92
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670018830	EFT	2/24/2015	\$29,567.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670019219	EFT	3/24/2015	\$32,402.34
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670019346	EFT	3/31/2015	\$1,120.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670019372	EFT	4/7/2015	\$3,270.62
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670019400	EFT	4/14/2015	\$3,000.05
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670019638	EFT	4/28/2015	\$39,139.47
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670019764	EFT	5/5/2015	\$62.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670020016	EFT	5/26/2015	\$32,961.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670020393	EFT	6/23/2015	\$31,156.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670020538	EFT	7/14/2015	\$487.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670021161	EFT	8/25/2015	\$35,997.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670021566	EFT	9/29/2015	\$33,723.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	467206936	CHECK	7/28/2015	\$28,775.57
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	467207456	CHECK	8/4/2015	\$4,628.89
YTD Total For PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS			Is \$423,412.27	
PINNEBOG INVESTMENTS LLC	120633833	CHECK	10/21/2014	\$1,748.40
PINNEBOG INVESTMENTS LLC	120635948	CHECK	11/18/2014	\$1,204.70
PINNEBOG INVESTMENTS LLC	120637966	CHECK	12/16/2014	\$2,425.11
PINNEBOG INVESTMENTS LLC	120639300	CHECK	1/6/2015	\$852.11
PINNEBOG INVESTMENTS LLC	120640295	CHECK	1/20/2015	\$2,162.26
PINNEBOG INVESTMENTS LLC	120642280	CHECK	2/17/2015	\$2,162.26
PINNEBOG INVESTMENTS LLC	120643981	CHECK	3/17/2015	\$2,162.26
PINNEBOG INVESTMENTS LLC	120645914	CHECK	4/14/2015	\$2,162.26

Vendor Name	Payment No	Method	Date	Amount
PINNEBOG INVESTMENTS LLC	120648036	CHECK	5/12/2015	\$2,162.26
PINNEBOG INVESTMENTS LLC	120650429	CHECK	6/16/2015	\$3,198.46
PINNEBOG INVESTMENTS LLC	120652495	CHECK	7/14/2015	\$2,680.36
PINNEBOG INVESTMENTS LLC	120655195	CHECK	8/18/2015	\$2,680.36
PINNEBOG INVESTMENTS LLC	120657240	CHECK	9/15/2015	\$2,839.76
PINNEBOG INVESTMENTS LLC	467191867	CHECK	10/28/2014	\$1,302.00
PINNEBOG INVESTMENTS LLC	467193518	CHECK	11/25/2014	\$1,302.00
PINNEBOG INVESTMENTS LLC	467195031	CHECK	12/16/2014	\$1,302.00
PINNEBOG INVESTMENTS LLC	467196710	CHECK	1/27/2015	\$1,302.00
PINNEBOG INVESTMENTS LLC	467198380	CHECK	2/24/2015	\$1,302.00
PINNEBOG INVESTMENTS LLC	467200048	CHECK	3/24/2015	\$1,302.00
PINNEBOG INVESTMENTS LLC	467201801	CHECK	4/28/2015	\$1,302.00
PINNEBOG INVESTMENTS LLC	467203550	CHECK	5/26/2015	\$1,302.00
PINNEBOG INVESTMENTS LLC	467205182	CHECK	6/23/2015	\$1,302.00
PINNEBOG INVESTMENTS LLC	467206937	CHECK	7/28/2015	\$1,302.00
PINNEBOG INVESTMENTS LLC	467208641	CHECK	8/25/2015	\$1,277.00
PINNEBOG INVESTMENTS LLC	467210373	CHECK	9/29/2015	\$1,277.00
YTD Total For PINNEBOG INVESTMENTS LLC			Is \$44,014.56	
PIONEER 1 REALTY INC	120648492	CHECK	5/19/2015	\$1,400.00
PIONEER 1 REALTY INC	120650430	CHECK	6/16/2015	\$700.00
PIONEER 1 REALTY INC	120652496	CHECK	7/14/2015	\$700.00
PIONEER 1 REALTY INC	120652993	CHECK	7/21/2015	\$2,400.00
PIONEER 1 REALTY INC	120654570	CHECK	8/11/2015	\$700.00
PIONEER 1 REALTY INC	120657825	CHECK	9/22/2015	\$700.00
PIONEER 1 REALTY INC	120658608	CHECK	9/29/2015	\$3,600.00
PIONEER 1 REALTY INC	467191868	CHECK	10/28/2014	\$3,352.99
PIONEER 1 REALTY INC	467193519	CHECK	11/25/2014	\$2,865.00
PIONEER 1 REALTY INC	467195032	CHECK	12/16/2014	\$4,461.00
PIONEER 1 REALTY INC	467196711	CHECK	1/27/2015	\$4,341.00
PIONEER 1 REALTY INC	467198381	CHECK	2/24/2015	\$3,869.00
PIONEER 1 REALTY INC	467198887	CHECK	3/3/2015	\$1,461.68
PIONEER 1 REALTY INC	467200049	CHECK	3/24/2015	\$4,601.00
PIONEER 1 REALTY INC	467201802	CHECK	4/28/2015	\$4,597.00
PIONEER 1 REALTY INC	467202400	CHECK	5/12/2015	\$151.00
PIONEER 1 REALTY INC	467203551	CHECK	5/26/2015	\$4,592.00
PIONEER 1 REALTY INC	467205183	CHECK	6/23/2015	\$3,434.00
PIONEER 1 REALTY INC	467206938	CHECK	7/28/2015	\$4,015.00
PIONEER 1 REALTY INC	467208642	CHECK	8/25/2015	\$4,011.00
PIONEER 1 REALTY INC	467210374	CHECK	9/29/2015	\$3,590.00
YTD Total For PIONEER 1 REALTY INC			Is \$59,541.67	
PIONEER CREDIT RECOVERY INC	120632976	CHECK	10/10/2014	\$151.19
PIONEER CREDIT RECOVERY INC	120634070	CHECK	10/24/2014	\$158.44
PIONEER CREDIT RECOVERY INC	120635037	CHECK	11/7/2014	\$158.44
PIONEER CREDIT RECOVERY INC	120636193	CHECK	11/21/2014	\$158.44
PIONEER CREDIT RECOVERY INC	120637023	CHECK	12/5/2014	\$158.44
PIONEER CREDIT RECOVERY INC	120638248	CHECK	12/19/2014	\$302.05
PIONEER CREDIT RECOVERY INC	120638973	CHECK	1/2/2015	\$299.81
PIONEER CREDIT RECOVERY INC	120639901	CHECK	1/16/2015	\$298.45
PIONEER CREDIT RECOVERY INC	120640917	CHECK	1/30/2015	\$298.46
PIONEER CREDIT RECOVERY INC	120641902	CHECK	2/13/2015	\$311.72
PIONEER CREDIT RECOVERY INC	120642904	CHECK	2/27/2015	\$298.46
PIONEER CREDIT RECOVERY INC	120643625	CHECK	3/13/2015	\$322.73
PIONEER CREDIT RECOVERY INC	120644654	CHECK	3/27/2015	\$298.08
PIONEER CREDIT RECOVERY INC	120645539	CHECK	4/10/2015	\$298.46
PIONEER CREDIT RECOVERY INC	120646640	CHECK	4/24/2015	\$298.46
PIONEER CREDIT RECOVERY INC	120647646	CHECK	5/8/2015	\$298.46
PIONEER CREDIT RECOVERY INC	120648705	CHECK	5/22/2015	\$158.49
PIONEER CREDIT RECOVERY INC	120649638	CHECK	6/5/2015	\$158.49
PIONEER CREDIT RECOVERY INC	120650619	CHECK	6/19/2015	\$158.49

Vendor Name	Payment No	Method	Date	Amount
PIONEER CREDIT RECOVERY INC	120651701	CHECK	7/2/2015	\$158.49
PIONEER CREDIT RECOVERY INC	120652688	CHECK	7/17/2015	\$158.49
PIONEER CREDIT RECOVERY INC	120653608	CHECK	7/31/2015	\$158.49
PIONEER CREDIT RECOVERY INC	120654752	CHECK	8/14/2015	\$158.49
PIONEER CREDIT RECOVERY INC	120655891	CHECK	8/28/2015	\$158.30
PIONEER CREDIT RECOVERY INC	120656862	CHECK	9/11/2015	\$341.83
PIONEER CREDIT RECOVERY INC	120658055	CHECK	9/25/2015	\$357.03
PIONEER CREDIT RECOVERY INC	120658135	CHECK	9/25/2015	\$357.03
YTD Total For PIONEER CREDIT RECOVERY INC			Is \$6,433.71	
PIPPINS-POOLE, ANTOINETTE B	1200067605	EFT	6/2/2015	\$151.82
PIPPINS-POOLE, ANTOINETTE B	1200071635	EFT	9/22/2015	\$383.88
PIPPINS-POOLE, ANTOINETTE B	1200071928	EFT	9/29/2015	\$130.09
YTD Total For PIPPINS-POOLE, ANTOINETTE B			Is \$665.79	
PIRES-FERREIRA, COURTNEY M	1200071969	EFT	9/29/2015	\$74.61
YTD Total For PIRES-FERREIRA, COURTNEY M			Is \$74.61	
PIRTLE JR, DANNY W	1200061851	EFT	12/16/2014	\$331.44
PIRTLE JR, DANNY W	1200062131	EFT	12/23/2014	\$266.10
YTD Total For PIRTLE JR, DANNY W			Is \$597.54	
PITA, JOHN M	1200067691	EFT	6/2/2015	\$262.14
PITA, JOHN M	1200068711	EFT	6/30/2015	\$11.89
YTD Total For PITA, JOHN M			Is \$274.03	
PITMAN, DAWN MICHELLE	1200068886	EFT	7/7/2015	\$87.70
YTD Total For PITMAN, DAWN MICHELLE			Is \$87.70	
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200060372	EFT	10/28/2014	\$2,088.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200061503	EFT	12/2/2014	\$4,662.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200061996	EFT	12/16/2014	\$4,991.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200062636	EFT	1/6/2015	\$2,807.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200063093	EFT	1/20/2015	\$99.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200063313	EFT	1/27/2015	\$2,840.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200063555	EFT	2/3/2015	\$2,316.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200064062	EFT	2/17/2015	\$2,184.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200065003	EFT	3/17/2015	\$4,695.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200065236	EFT	3/24/2015	\$5,123.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200065464	EFT	3/31/2015	\$33.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200066231	EFT	4/21/2015	\$2,807.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200066733	EFT	5/5/2015	\$2,840.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200067734	EFT	6/2/2015	\$2,840.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200067973	EFT	6/9/2015	\$4,662.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200068499	EFT	6/23/2015	\$33.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200070251	EFT	8/11/2015	\$33.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200070547	EFT	8/18/2015	\$2,184.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200071549	EFT	9/15/2015	\$7,469.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200072139	EFT	9/29/2015	\$2,873.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120649929	CHECK	6/9/2015	\$2,184.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120651043	CHECK	6/23/2015	\$2,807.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120654571	CHECK	8/11/2015	\$2,807.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670018201	EFT	1/13/2015	\$1,605.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670019347	EFT	3/31/2015	\$1,605.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670021687	EFT	9/29/2015	\$1,605.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	467205715	CHECK	6/30/2015	\$1,605.00
YTD Total For PITNEY BOWES GLOBAL FINANCIAL SERVICES			Is \$71,797.00	
PITNEY BOWES INC	1200060828	EFT	11/11/2014	\$562.00
PITNEY BOWES INC	1200061089	EFT	11/18/2014	\$1,450.00
PITNEY BOWES INC	1200061504	EFT	12/2/2014	\$15.00
PITNEY BOWES INC	1200061997	EFT	12/16/2014	\$60.00
PITNEY BOWES INC	1200062408	EFT	12/30/2014	\$52.00
PITNEY BOWES INC	1200062862	EFT	1/13/2015	\$3,374.80
PITNEY BOWES INC	1200063094	EFT	1/20/2015	\$340.00
PITNEY BOWES INC	1200063314	EFT	1/27/2015	\$60.00

Vendor Name	Payment No	Method	Date	Amount
PITNEY BOWES INC	1200065004	EFT	3/17/2015	\$20.00
PITNEY BOWES INC	1200065237	EFT	3/24/2015	\$120.00
PITNEY BOWES INC	1200065703	EFT	4/7/2015	\$80.00
PITNEY BOWES INC	1200065967	EFT	4/14/2015	\$380.00
PITNEY BOWES INC	1200066232	EFT	4/21/2015	\$254.94
PITNEY BOWES INC	1200067535	EFT	5/26/2015	\$15.00
PITNEY BOWES INC	1200068222	EFT	6/16/2015	\$1,140.00
PITNEY BOWES INC	1200068500	EFT	6/23/2015	\$240.00
PITNEY BOWES INC	1200069685	EFT	7/28/2015	\$40.00
PITNEY BOWES INC	1200070548	EFT	8/18/2015	\$448.00
PITNEY BOWES INC	1200071290	EFT	9/8/2015	\$1,656.00
PITNEY BOWES INC	1200071819	EFT	9/22/2015	\$2,862.00
PITNEY BOWES INC	1200072140	EFT	9/29/2015	\$1,403.69
PITNEY BOWES INC	120633834	CHECK	10/21/2014	\$200,000.00
PITNEY BOWES INC	120634377	CHECK	10/28/2014	\$4,731.00
PITNEY BOWES INC	120635949	CHECK	11/18/2014	\$3,000.00
PITNEY BOWES INC	120635950	CHECK	11/18/2014	\$7,500.00
PITNEY BOWES INC	120635951	CHECK	11/18/2014	\$20,000.00
PITNEY BOWES INC	120636461	CHECK	11/25/2014	\$1,500.00
PITNEY BOWES INC	120639741	CHECK	1/13/2015	\$174.00
PITNEY BOWES INC	120640296	CHECK	1/20/2015	\$3,000.00
PITNEY BOWES INC	120643466	CHECK	3/10/2015	\$2,088.00
PITNEY BOWES INC	120643982	CHECK	3/17/2015	\$1,500.00
PITNEY BOWES INC	120644932	CHECK	3/31/2015	\$174.00
PITNEY BOWES INC	120645915	CHECK	4/14/2015	\$15,000.00
PITNEY BOWES INC	120647442	CHECK	5/5/2015	\$20,000.00
PITNEY BOWES INC	120648493	CHECK	5/19/2015	\$3,000.00
PITNEY BOWES INC	120649076	CHECK	5/26/2015	\$2,088.00
PITNEY BOWES INC	120654056	CHECK	8/4/2015	\$2,088.00
PITNEY BOWES INC	120654057	CHECK	8/4/2015	\$1,500.00
PITNEY BOWES INC	120654572	CHECK	8/11/2015	\$174.00
PITNEY BOWES INC	120654573	CHECK	8/11/2015	\$3,000.00
PITNEY BOWES INC	120658609	CHECK	9/29/2015	\$174.00
PITNEY BOWES INC	120658610	CHECK	9/29/2015	\$20,000.00
PITNEY BOWES INC	4670017429	EFT	11/11/2014	\$270.00
PITNEY BOWES INC	4670019407	EFT	4/21/2015	\$340.00
PITNEY BOWES INC	4710000364	EFT	11/18/2014	\$270.00
YTD Total For PITNEY BOWES INC			Is \$326,144.43	
PITNEY BOWES PURCHASE POWER	120633835	CHECK	10/21/2014	\$8,000.00
PITNEY BOWES PURCHASE POWER	120635952	CHECK	11/18/2014	\$1,500.00
PITNEY BOWES PURCHASE POWER	120641265	CHECK	2/3/2015	\$1,500.00
PITNEY BOWES PURCHASE POWER	120646993	CHECK	4/28/2015	\$1,500.00
PITNEY BOWES PURCHASE POWER	120651044	CHECK	6/23/2015	\$476.40
PITNEY BOWES PURCHASE POWER	120651497	CHECK	6/30/2015	\$49.62
PITNEY BOWES PURCHASE POWER	120652994	CHECK	7/21/2015	\$1,500.00
PITNEY BOWES PURCHASE POWER	120657241	CHECK	9/15/2015	\$1,500.00
PITNEY BOWES PURCHASE POWER	467192361	CHECK	11/4/2014	\$3,416.99
PITNEY BOWES PURCHASE POWER	467195482	CHECK	12/16/2014	\$3,416.99
PITNEY BOWES PURCHASE POWER	467195670	CHECK	1/13/2015	\$3,416.99
PITNEY BOWES PURCHASE POWER	467197298	CHECK	2/17/2015	\$3,416.99
PITNEY BOWES PURCHASE POWER	467202279	CHECK	4/28/2015	\$3,416.99
PITNEY BOWES PURCHASE POWER	467202334	CHECK	5/5/2015	\$3,416.99
PITNEY BOWES PURCHASE POWER	467204093	CHECK	6/9/2015	\$3,416.99
PITNEY BOWES PURCHASE POWER	467205790	CHECK	7/14/2015	\$3,416.99
PITNEY BOWES PURCHASE POWER	467209127	CHECK	8/25/2015	\$3,416.99
PITNEY BOWES PURCHASE POWER	467210857	CHECK	9/29/2015	\$3,416.99
YTD Total For PITNEY BOWES PURCHASE POWER			Is \$50,195.92	
PITRE, FELICIA A	1200062537	EFT	1/6/2015	\$656.35
PITRE, FELICIA A	1200063688	EFT	2/10/2015	\$627.03

Vendor Name	Payment No	Method	Date	Amount
PITRE, FELICIA A	1200067432	EFT	5/26/2015	\$326.80
PITRE, FELICIA A	1200068907	EFT	7/7/2015	\$570.31
YTD Total For PITRE, FELICIA A			Is \$2,180.49	
PITTMAN, PAULA C	1200065233	EFT	3/24/2015	\$460.53
YTD Total For PITTMAN, PAULA C			Is \$460.53	
PIUS NWEDO	4670017287	EFT	10/28/2014	\$810.00
PIUS NWEDO	4670017677	EFT	11/25/2014	\$1,390.00
PIUS NWEDO	4670018037	EFT	12/16/2014	\$1,100.00
PIUS NWEDO	4670018442	EFT	1/27/2015	\$1,100.00
PIUS NWEDO	4670018831	EFT	2/24/2015	\$1,100.00
PIUS NWEDO	4670019220	EFT	3/24/2015	\$1,100.00
PIUS NWEDO	4670019639	EFT	4/28/2015	\$1,100.00
PIUS NWEDO	4670020017	EFT	5/26/2015	\$1,100.00
PIUS NWEDO	4670020394	EFT	6/23/2015	\$1,100.00
PIUS NWEDO	4670020778	EFT	7/28/2015	\$1,100.00
PIUS NWEDO	4670021162	EFT	8/25/2015	\$1,100.00
YTD Total For PIUS NWEDO			Is \$12,100.00	
PJL HOUSING LLC	467191869	CHECK	10/28/2014	\$997.00
PJL HOUSING LLC	467192416	CHECK	11/11/2014	\$194.00
PJL HOUSING LLC	467193520	CHECK	11/25/2014	\$997.00
PJL HOUSING LLC	467195033	CHECK	12/16/2014	\$997.00
PJL HOUSING LLC	467196712	CHECK	1/27/2015	\$997.00
PJL HOUSING LLC	467198382	CHECK	2/24/2015	\$997.00
PJL HOUSING LLC	467200050	CHECK	3/24/2015	\$997.00
PJL HOUSING LLC	467201803	CHECK	4/28/2015	\$997.00
PJL HOUSING LLC	467203552	CHECK	5/26/2015	\$997.00
PJL HOUSING LLC	467205184	CHECK	6/23/2015	\$997.00
PJL HOUSING LLC	467206939	CHECK	7/28/2015	\$501.00
PJL HOUSING LLC	467208643	CHECK	8/25/2015	\$501.00
PJL HOUSING LLC	467210375	CHECK	9/29/2015	\$501.00
YTD Total For PJL HOUSING LLC			Is \$10,670.00	
PLAINS CAPITAL BANK	120658611	CHECK	9/29/2015	\$984.00
YTD Total For PLAINS CAPITAL BANK			Is \$984.00	
PLANO HOUSING AUTHORITY	4670017041	EFT	10/14/2014	\$1,503.00
PLANO HOUSING AUTHORITY	4670017288	EFT	10/28/2014	\$6,409.50
PLANO HOUSING AUTHORITY	4670017678	EFT	11/25/2014	\$6,409.50
PLANO HOUSING AUTHORITY	4670018038	EFT	12/16/2014	\$6,409.50
PLANO HOUSING AUTHORITY	4670018443	EFT	1/27/2015	\$6,557.50
PLANO HOUSING AUTHORITY	4670018565	EFT	2/3/2015	\$455.50
PLANO HOUSING AUTHORITY	4670018832	EFT	2/24/2015	\$7,271.00
PLANO HOUSING AUTHORITY	4670019221	EFT	3/24/2015	\$8,080.76
PLANO HOUSING AUTHORITY	4670019640	EFT	4/28/2015	\$8,897.76
PLANO HOUSING AUTHORITY	4670020018	EFT	5/26/2015	\$5,229.07
PLANO HOUSING AUTHORITY	4670020138	EFT	6/2/2015	\$1,145.23
PLANO HOUSING AUTHORITY	4670020395	EFT	6/23/2015	\$7,323.53
PLANO HOUSING AUTHORITY	4670020531	EFT	7/7/2015	\$1,289.69
PLANO HOUSING AUTHORITY	4670020779	EFT	7/28/2015	\$9,619.22
PLANO HOUSING AUTHORITY	4670021163	EFT	8/25/2015	\$8,733.99
PLANO HOUSING AUTHORITY	4670021567	EFT	9/29/2015	\$9,094.02
YTD Total For PLANO HOUSING AUTHORITY			Is \$94,428.77	
PLANO MOLDING COMPANY LLC	120644933	CHECK	3/31/2015	\$548.21
YTD Total For PLANO MOLDING COMPANY LLC			Is \$548.21	
PLANO OFFICE SUPPLY CO	120632831	CHECK	10/7/2014	\$1,020.30
PLANO OFFICE SUPPLY CO	120633836	CHECK	10/21/2014	\$2,265.72
PLANO OFFICE SUPPLY CO	120634378	CHECK	10/28/2014	\$2,552.50
PLANO OFFICE SUPPLY CO	120634829	CHECK	11/4/2014	\$2,049.30
PLANO OFFICE SUPPLY CO	120635372	CHECK	11/11/2014	\$15,250.85
PLANO OFFICE SUPPLY CO	120635953	CHECK	11/18/2014	\$8,461.39
PLANO OFFICE SUPPLY CO	120636462	CHECK	11/25/2014	\$3,325.60

Vendor Name	Payment No	Method	Date	Amount
PLANO OFFICE SUPPLY CO	120636875	CHECK	12/2/2014	\$8,715.83
PLANO OFFICE SUPPLY CO	120637395	CHECK	12/9/2014	\$135,010.31
PLANO OFFICE SUPPLY CO	120638595	CHECK	12/23/2014	\$6,833.25
PLANO OFFICE SUPPLY CO	120639742	CHECK	1/13/2015	\$2,191.90
PLANO OFFICE SUPPLY CO	120640297	CHECK	1/20/2015	\$1,335.50
PLANO OFFICE SUPPLY CO	120641266	CHECK	2/3/2015	\$630.04
PLANO OFFICE SUPPLY CO	120641691	CHECK	2/9/2015	\$5,558.90
PLANO OFFICE SUPPLY CO	120642281	CHECK	2/17/2015	\$78,338.95
PLANO OFFICE SUPPLY CO	120642735	CHECK	2/24/2015	\$6,721.80
PLANO OFFICE SUPPLY CO	120643139	CHECK	3/3/2015	\$6,604.44
PLANO OFFICE SUPPLY CO	120643467	CHECK	3/10/2015	\$62,431.57
PLANO OFFICE SUPPLY CO	120644934	CHECK	3/31/2015	\$19,689.74
PLANO OFFICE SUPPLY CO	120645916	CHECK	4/14/2015	\$5,114.10
PLANO OFFICE SUPPLY CO	120646994	CHECK	4/28/2015	\$5,518.47
PLANO OFFICE SUPPLY CO	120647443	CHECK	5/5/2015	\$11,667.96
PLANO OFFICE SUPPLY CO	120648037	CHECK	5/12/2015	\$5,147.28
PLANO OFFICE SUPPLY CO	120648494	CHECK	5/19/2015	\$41,967.81
PLANO OFFICE SUPPLY CO	120649077	CHECK	5/26/2015	\$4,262.22
PLANO OFFICE SUPPLY CO	120649930	CHECK	6/9/2015	\$9,332.35
PLANO OFFICE SUPPLY CO	120650431	CHECK	6/16/2015	\$2,109.33
PLANO OFFICE SUPPLY CO	120651498	CHECK	6/30/2015	\$2,115.28
PLANO OFFICE SUPPLY CO	120652035	CHECK	7/7/2015	\$3,031.63
PLANO OFFICE SUPPLY CO	120652497	CHECK	7/14/2015	\$4,213.07
PLANO OFFICE SUPPLY CO	120652995	CHECK	7/21/2015	\$1,961.19
PLANO OFFICE SUPPLY CO	120653424	CHECK	7/28/2015	\$8,642.91
PLANO OFFICE SUPPLY CO	120654058	CHECK	8/4/2015	\$403.69
PLANO OFFICE SUPPLY CO	120655196	CHECK	8/18/2015	\$7,050.78
PLANO OFFICE SUPPLY CO	120655706	CHECK	8/25/2015	\$933.78
PLANO OFFICE SUPPLY CO	120657242	CHECK	9/15/2015	\$70,264.59
PLANO OFFICE SUPPLY CO	120657826	CHECK	9/22/2015	\$5,910.84
PLANO OFFICE SUPPLY CO	120658612	CHECK	9/29/2015	\$32,266.39
PLANO OFFICE SUPPLY CO	467195671	CHECK	1/13/2015	\$1,589.91
PLANO OFFICE SUPPLY CO	467207507	CHECK	8/11/2015	\$1,625.82
PLANO OFFICE SUPPLY CO	467209255	CHECK	9/22/2015	\$1,060.58
YTD Total For PLANO OFFICE SUPPLY CO			Is \$595,177.87	
PLEASANT CREEK CORNERS ASSOCIATES LP	4670017289	EFT	10/28/2014	\$4,920.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670017679	EFT	11/25/2014	\$4,920.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670018039	EFT	12/16/2014	\$4,918.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670018188	EFT	1/6/2015	\$38.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670018444	EFT	1/27/2015	\$4,421.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670018833	EFT	2/24/2015	\$4,415.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670019222	EFT	3/24/2015	\$3,852.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670019641	EFT	4/28/2015	\$960.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670020019	EFT	5/26/2015	\$3,029.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670020396	EFT	6/23/2015	\$3,640.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670020780	EFT	7/28/2015	\$3,640.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670021164	EFT	8/25/2015	\$3,634.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670021568	EFT	9/29/2015	\$3,689.00
YTD Total For PLEASANT CREEK CORNERS ASSOCIATES LP			Is \$46,076.00	
PLEASANT RUN APARTMENTS LLC	1200061505	EFT	12/2/2014	\$1,480.00
PLEASANT RUN APARTMENTS LLC	4670017290	EFT	10/28/2014	\$2,703.00
PLEASANT RUN APARTMENTS LLC	4670017680	EFT	11/25/2014	\$1,575.00
PLEASANT RUN APARTMENTS LLC	4670017795	EFT	12/2/2014	\$1,291.56
PLEASANT RUN APARTMENTS LLC	4670018040	EFT	12/16/2014	\$3,391.00
PLEASANT RUN APARTMENTS LLC	4670018445	EFT	1/27/2015	\$3,509.90
PLEASANT RUN APARTMENTS LLC	4670018834	EFT	2/24/2015	\$3,431.00
PLEASANT RUN APARTMENTS LLC	4670019223	EFT	3/24/2015	\$3,552.00
PLEASANT RUN APARTMENTS LLC	4670019642	EFT	4/28/2015	\$1,639.00
PLEASANT RUN APARTMENTS LLC	4670020020	EFT	5/26/2015	\$2,839.00

Vendor Name	Payment No	Method	Date	Amount
PLEASANT RUN APARTMENTS LLC	4670020397	EFT	6/23/2015	\$3,639.00
PLEASANT RUN APARTMENTS LLC	4670020781	EFT	7/28/2015	\$3,029.00
PLEASANT RUN APARTMENTS LLC	4670021165	EFT	8/25/2015	\$3,435.00
PLEASANT RUN APARTMENTS LLC	4670021569	EFT	9/29/2015	\$3,846.00
YTD Total For PLEASANT RUN APARTMENTS LLC			Is \$39,360.46	
PLEASANT VILLAGE APARTMENTS LP	120635954	CHECK	11/18/2014	\$2,340.00
PLEASANT VILLAGE APARTMENTS LP	4670020782	EFT	7/28/2015	\$1,255.00
PLEASANT VILLAGE APARTMENTS LP	4670021166	EFT	8/25/2015	\$780.00
PLEASANT VILLAGE APARTMENTS LP	4670021570	EFT	9/29/2015	\$1,611.00
PLEASANT VILLAGE APARTMENTS LP	467191870	CHECK	10/28/2014	\$956.00
PLEASANT VILLAGE APARTMENTS LP	467193521	CHECK	11/25/2014	\$956.00
PLEASANT VILLAGE APARTMENTS LP	467195034	CHECK	12/16/2014	\$956.00
PLEASANT VILLAGE APARTMENTS LP	467196713	CHECK	1/27/2015	\$956.00
PLEASANT VILLAGE APARTMENTS LP	467198383	CHECK	2/24/2015	\$2,909.14
PLEASANT VILLAGE APARTMENTS LP	467200051	CHECK	3/24/2015	\$1,729.00
PLEASANT VILLAGE APARTMENTS LP	467201804	CHECK	4/28/2015	\$2,626.00
PLEASANT VILLAGE APARTMENTS LP	467203553	CHECK	5/26/2015	\$1,554.00
PLEASANT VILLAGE APARTMENTS LP	467205185	CHECK	6/23/2015	\$1,016.00
YTD Total For PLEASANT VILLAGE APARTMENTS LP			Is \$19,644.14	
PLEASURE BETFORD	467195584	CHECK	12/23/2014	\$757.00
PLEASURE BETFORD	467196714	CHECK	1/27/2015	\$757.00
PLEASURE BETFORD	467198384	CHECK	2/24/2015	\$757.00
PLEASURE BETFORD	467200052	CHECK	3/24/2015	\$757.00
PLEASURE BETFORD	467201805	CHECK	4/28/2015	\$757.00
PLEASURE BETFORD	467203554	CHECK	5/26/2015	\$753.00
PLEASURE BETFORD	467205186	CHECK	6/23/2015	\$753.00
PLEASURE BETFORD	467206940	CHECK	7/28/2015	\$753.00
PLEASURE BETFORD	467208644	CHECK	8/25/2015	\$753.00
PLEASURE BETFORD	467210376	CHECK	9/29/2015	\$753.00
YTD Total For PLEASURE BETFORD			Is \$7,550.00	
PLUMBMASTER INC	1200065465	EFT	3/31/2015	\$1,387.00
PLUMBMASTER INC	1200066734	EFT	5/5/2015	\$99.15
PLUMBMASTER INC	120637396	CHECK	12/9/2014	\$192.70
PLUMBMASTER INC	120638596	CHECK	12/23/2014	\$516.00
PLUMBMASTER INC	120640298	CHECK	1/20/2015	\$302.00
PLUMBMASTER INC	120640730	CHECK	1/27/2015	\$1,548.00
PLUMBMASTER INC	120642282	CHECK	2/17/2015	\$1,705.89
PLUMBMASTER INC	120643983	CHECK	3/17/2015	\$474.99
PLUMBMASTER INC	120647444	CHECK	5/5/2015	\$2,125.08
PLUMBMASTER INC	120649931	CHECK	6/9/2015	\$214.90
PLUMBMASTER INC	120651045	CHECK	6/23/2015	\$474.99
YTD Total For PLUMBMASTER INC			Is \$9,040.70	
PLUMLEE, ANDREA D	1200066321	EFT	4/28/2015	\$617.84
YTD Total For PLUMLEE, ANDREA D			Is \$617.84	
PLYWOOD CO OF FT WORTH INC	120644935	CHECK	3/31/2015	\$2,496.00
YTD Total For PLYWOOD CO OF FT WORTH INC			Is \$2,496.00	
PMGK CAPITAL LP	1200064063	EFT	2/17/2015	\$665.00
PMGK CAPITAL LP	1200065005	EFT	3/17/2015	\$665.00
PMGK CAPITAL LP	4670017291	EFT	10/28/2014	\$534.00
PMGK CAPITAL LP	4670017681	EFT	11/25/2014	\$1,831.34
PMGK CAPITAL LP	4670018041	EFT	12/16/2014	\$1,033.00
PMGK CAPITAL LP	4670018446	EFT	1/27/2015	\$1,004.00
PMGK CAPITAL LP	4670018835	EFT	2/24/2015	\$1,004.00
PMGK CAPITAL LP	4670019224	EFT	3/24/2015	\$499.00
PMGK CAPITAL LP	4670019373	EFT	4/7/2015	\$867.24
PMGK CAPITAL LP	4670019643	EFT	4/28/2015	\$1,139.00
PMGK CAPITAL LP	4670020021	EFT	5/26/2015	\$1,139.00
PMGK CAPITAL LP	4670020398	EFT	6/23/2015	\$1,139.00
PMGK CAPITAL LP	4670020783	EFT	7/28/2015	\$993.00

Vendor Name	Payment No	Method	Date	Amount
PMGK CAPITAL LP	4670021167	EFT	8/25/2015	\$993.00
PMGK CAPITAL LP	4670021571	EFT	9/29/2015	\$993.00
YTD Total For PMGK CAPITAL LP			Is \$14,498.58	
PMT LLC	120646995	CHECK	4/28/2015	\$7,300.00
YTD Total For PMT LLC			Is \$7,300.00	
PMU LLC	467191871	CHECK	10/28/2014	\$4,330.00
PMU LLC	467193522	CHECK	11/25/2014	\$4,356.00
PMU LLC	467195035	CHECK	12/16/2014	\$4,330.00
PMU LLC	467196715	CHECK	1/27/2015	\$4,373.00
PMU LLC	467198385	CHECK	2/24/2015	\$4,270.00
PMU LLC	467200053	CHECK	3/24/2015	\$4,553.00
PMU LLC	467200619	CHECK	4/7/2015	\$183.00
PMU LLC	467201806	CHECK	4/28/2015	\$4,424.00
PMU LLC	467203555	CHECK	5/26/2015	\$4,376.00
PMU LLC	467205187	CHECK	6/23/2015	\$4,376.00
PMU LLC	467206941	CHECK	7/28/2015	\$4,376.00
PMU LLC	467208645	CHECK	8/25/2015	\$4,343.00
PMU LLC	467210377	CHECK	9/29/2015	\$4,343.00
YTD Total For PMU LLC			Is \$52,633.00	
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467191872	CHECK	10/28/2014	\$645.77
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467193523	CHECK	11/25/2014	\$645.77
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467195585	CHECK	12/23/2014	\$621.19
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467197221	CHECK	2/3/2015	\$621.19
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467198386	CHECK	2/24/2015	\$621.19
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467200054	CHECK	3/24/2015	\$621.19
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467201807	CHECK	4/28/2015	\$621.19
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467203556	CHECK	5/26/2015	\$621.19
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467205716	CHECK	6/30/2015	\$621.19
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467206942	CHECK	7/28/2015	\$621.19
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467208646	CHECK	8/25/2015	\$621.19
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467210378	CHECK	9/29/2015	\$621.19
YTD Total For PNC MORTGAGE & ABDULBAKI, ABDULGAFAR			Is \$7,503.44	
PODIUMS DIRECT CORPORATION	120645917	CHECK	4/14/2015	\$848.94
PODIUMS DIRECT CORPORATION	120646416	CHECK	4/21/2015	\$1,762.62
PODIUMS DIRECT CORPORATION	120647445	CHECK	5/5/2015	\$216.86
PODIUMS DIRECT CORPORATION	120648495	CHECK	5/19/2015	\$2,611.56
YTD Total For PODIUMS DIRECT CORPORATION			Is \$5,439.98	
POINT OF SALE SUPPLY	120657827	CHECK	9/22/2015	\$1,211.75
YTD Total For POINT OF SALE SUPPLY			Is \$1,211.75	
POLICE & SHERIFFS PRESS INC	120636876	CHECK	12/2/2014	\$95.39
POLICE & SHERIFFS PRESS INC	120639743	CHECK	1/13/2015	\$330.15
POLICE & SHERIFFS PRESS INC	120640299	CHECK	1/20/2015	\$279.74
POLICE & SHERIFFS PRESS INC	120641267	CHECK	2/3/2015	\$82.90
POLICE & SHERIFFS PRESS INC	120641692	CHECK	2/9/2015	\$12.49
POLICE & SHERIFFS PRESS INC	120642283	CHECK	2/17/2015	\$12.49
POLICE & SHERIFFS PRESS INC	120644936	CHECK	3/31/2015	\$17.49
POLICE & SHERIFFS PRESS INC	120646996	CHECK	4/28/2015	\$367.25
POLICE & SHERIFFS PRESS INC	120648496	CHECK	5/19/2015	\$17.49
POLICE & SHERIFFS PRESS INC	120651046	CHECK	6/23/2015	\$52.47
POLICE & SHERIFFS PRESS INC	120651499	CHECK	6/30/2015	\$32.49
POLICE & SHERIFFS PRESS INC	120654059	CHECK	8/4/2015	\$32.49
POLICE & SHERIFFS PRESS INC	120655197	CHECK	8/18/2015	\$17.49
POLICE & SHERIFFS PRESS INC	120657243	CHECK	9/15/2015	\$49.98
POLICE & SHERIFFS PRESS INC	120657828	CHECK	9/22/2015	\$32.49
YTD Total For POLICE & SHERIFFS PRESS INC			Is \$1,432.80	
POLICE TECHNICAL	120656655	CHECK	9/8/2015	\$375.00
YTD Total For POLICE TECHNICAL			Is \$375.00	
POLITZ, SYLVIA	1200062045	EFT	12/16/2014	\$57.29
POLITZ, SYLVIA	1200063592	EFT	2/3/2015	\$63.60

Vendor Name	Payment No	Method	Date	Amount
POLITZ, SYLVIA	1200065270	EFT	3/24/2015	\$33.03
POLITZ, SYLVIA	1200067773	EFT	6/2/2015	\$42.87
POLITZ, SYLVIA	1200070601	EFT	8/18/2015	\$53.60
YTD Total For POLITZ, SYLVIA			Is \$250.39	
POLLOCK PAPER DISTRIBUTORS INC	1200061506	EFT	12/2/2014	\$199.77
POLLOCK PAPER DISTRIBUTORS INC	1200061725	EFT	12/9/2014	\$907.61
POLLOCK PAPER DISTRIBUTORS INC	1200062245	EFT	12/23/2014	\$1,174.15
POLLOCK PAPER DISTRIBUTORS INC	1200062409	EFT	12/30/2014	\$169.30
POLLOCK PAPER DISTRIBUTORS INC	1200062637	EFT	1/6/2015	\$2,180.00
POLLOCK PAPER DISTRIBUTORS INC	1200062863	EFT	1/13/2015	\$2,037.31
POLLOCK PAPER DISTRIBUTORS INC	1200063315	EFT	1/27/2015	\$631.58
POLLOCK PAPER DISTRIBUTORS INC	1200064064	EFT	2/17/2015	\$15,299.89
POLLOCK PAPER DISTRIBUTORS INC	1200064716	EFT	3/10/2015	\$2,128.80
POLLOCK PAPER DISTRIBUTORS INC	1200065006	EFT	3/17/2015	\$1,824.51
POLLOCK PAPER DISTRIBUTORS INC	1200065704	EFT	4/7/2015	\$1,171.72
POLLOCK PAPER DISTRIBUTORS INC	1200065968	EFT	4/14/2015	\$408.01
POLLOCK PAPER DISTRIBUTORS INC	1200066490	EFT	4/28/2015	\$343.00
POLLOCK PAPER DISTRIBUTORS INC	1200066735	EFT	5/5/2015	\$430.50
POLLOCK PAPER DISTRIBUTORS INC	1200067536	EFT	5/26/2015	\$11,480.60
POLLOCK PAPER DISTRIBUTORS INC	1200067735	EFT	6/2/2015	\$805.46
POLLOCK PAPER DISTRIBUTORS INC	1200067974	EFT	6/9/2015	\$225.05
POLLOCK PAPER DISTRIBUTORS INC	1200068501	EFT	6/23/2015	\$1,256.99
POLLOCK PAPER DISTRIBUTORS INC	1200068758	EFT	6/30/2015	\$230.36
POLLOCK PAPER DISTRIBUTORS INC	1200069240	EFT	7/14/2015	\$270.75
POLLOCK PAPER DISTRIBUTORS INC	1200069686	EFT	7/28/2015	\$2,505.02
POLLOCK PAPER DISTRIBUTORS INC	1200069983	EFT	8/4/2015	\$14,543.04
POLLOCK PAPER DISTRIBUTORS INC	1200071049	EFT	9/1/2015	\$1,788.26
POLLOCK PAPER DISTRIBUTORS INC	1200071291	EFT	9/8/2015	\$1,020.36
POLLOCK PAPER DISTRIBUTORS INC	1200071820	EFT	9/22/2015	\$700.38
POLLOCK PAPER DISTRIBUTORS INC	120632832	CHECK	10/7/2014	\$1,004.26
POLLOCK PAPER DISTRIBUTORS INC	120633837	CHECK	10/21/2014	\$1,345.80
YTD Total For POLLOCK PAPER DISTRIBUTORS INC			Is \$66,082.48	
POLLOCK, JORDAN	1200066177	EFT	4/21/2015	\$150.00
POLLOCK, JORDAN	1200068162	EFT	6/16/2015	\$138.99
YTD Total For POLLOCK, JORDAN			Is \$288.99	
POLLY FLORY	467191873	CHECK	10/28/2014	\$739.00
POLLY FLORY	467193524	CHECK	11/25/2014	\$739.00
POLLY FLORY	467195036	CHECK	12/16/2014	\$739.00
POLLY FLORY	467196716	CHECK	1/27/2015	\$739.00
POLLY FLORY	467198387	CHECK	2/24/2015	\$739.00
POLLY FLORY	467200055	CHECK	3/24/2015	\$739.00
POLLY FLORY	467201808	CHECK	4/28/2015	\$739.00
POLLY FLORY	467203557	CHECK	5/26/2015	\$739.00
POLLY FLORY	467205188	CHECK	6/23/2015	\$745.00
POLLY FLORY	467206943	CHECK	7/28/2015	\$745.00
POLLY FLORY	467208647	CHECK	8/25/2015	\$745.00
POLLY FLORY	467210379	CHECK	9/29/2015	\$745.00
YTD Total For POLLY FLORY			Is \$8,892.00	
PONNACHAN OONNOONNI	120658613	CHECK	9/29/2015	\$3,000.00
YTD Total For PONNACHAN OONNOONNI			Is \$3,000.00	
POORAKULAM REAL ESTATE USA	467191874	CHECK	10/28/2014	\$1,449.00
POORAKULAM REAL ESTATE USA	467193525	CHECK	11/25/2014	\$3,593.00
POORAKULAM REAL ESTATE USA	467195037	CHECK	12/16/2014	\$2,521.00
POORAKULAM REAL ESTATE USA	467196717	CHECK	1/27/2015	\$2,521.00
POORAKULAM REAL ESTATE USA	467198388	CHECK	2/24/2015	\$2,521.00
POORAKULAM REAL ESTATE USA	467200056	CHECK	3/24/2015	\$2,554.00
POORAKULAM REAL ESTATE USA	467201809	CHECK	4/28/2015	\$2,554.00
POORAKULAM REAL ESTATE USA	467203558	CHECK	5/26/2015	\$2,545.00
POORAKULAM REAL ESTATE USA	467205189	CHECK	6/23/2015	\$2,545.00

Vendor Name	Payment No	Method	Date	Amount
POORAKULAM REAL ESTATE USA	467206944	CHECK	7/28/2015	\$2,545.00
POORAKULAM REAL ESTATE USA	467208648	CHECK	8/25/2015	\$2,545.00
POORAKULAM REAL ESTATE USA	467210380	CHECK	9/29/2015	\$2,545.00
YTD Total For POORAKULAM REAL ESTATE USA			Is \$30,438.00	
PORSHA S BUCHANAN	467193526	CHECK	11/25/2014	\$153.76
PORSHA S BUCHANAN	467195038	CHECK	12/16/2014	\$65.00
PORSHA S BUCHANAN	467196718	CHECK	1/27/2015	\$65.00
PORSHA S BUCHANAN	467198389	CHECK	2/24/2015	\$65.00
PORSHA S BUCHANAN	467200057	CHECK	3/24/2015	\$65.00
PORSHA S BUCHANAN	467201810	CHECK	4/28/2015	\$65.00
PORSHA S BUCHANAN	467203559	CHECK	5/26/2015	\$65.00
PORSHA S BUCHANAN	467205190	CHECK	6/23/2015	\$65.00
PORSHA S BUCHANAN	467206945	CHECK	7/28/2015	\$65.00
YTD Total For PORSHA S BUCHANAN			Is \$673.76	
PORSHALYN D ALEXANDER	467191875	CHECK	10/28/2014	\$86.25
PORSHALYN D ALEXANDER	467193527	CHECK	11/25/2014	\$47.00
PORSHALYN D ALEXANDER	467195039	CHECK	12/16/2014	\$47.00
PORSHALYN D ALEXANDER	467196719	CHECK	1/27/2015	\$47.00
PORSHALYN D ALEXANDER	467198390	CHECK	2/24/2015	\$47.00
PORSHALYN D ALEXANDER	467200058	CHECK	3/24/2015	\$47.00
PORSHALYN D ALEXANDER	467201811	CHECK	4/28/2015	\$47.00
PORSHALYN D ALEXANDER	467203560	CHECK	5/26/2015	\$47.00
PORSHALYN D ALEXANDER	467205191	CHECK	6/23/2015	\$47.00
PORSHALYN D ALEXANDER	467206946	CHECK	7/28/2015	\$47.00
PORSHALYN D ALEXANDER	467208649	CHECK	8/25/2015	\$47.00
PORSHALYN D ALEXANDER	467210381	CHECK	9/29/2015	\$47.00
YTD Total For PORSHALYN D ALEXANDER			Is \$603.25	
PORT A HOSPITALITY	120649078	CHECK	5/26/2015	\$458.78
YTD Total For PORT A HOSPITALITY			Is \$458.78	
PORTER, VIRGINIA A	1200060187	EFT	10/21/2014	\$208.09
YTD Total For PORTER, VIRGINIA A			Is \$208.09	
PORTOFINO JOINT VENTURE	467191876	CHECK	10/28/2014	\$219.00
PORTOFINO JOINT VENTURE	467193528	CHECK	11/25/2014	\$219.00
PORTOFINO JOINT VENTURE	467195040	CHECK	12/16/2014	\$219.00
PORTOFINO JOINT VENTURE	467196720	CHECK	1/27/2015	\$219.00
PORTOFINO JOINT VENTURE	467198391	CHECK	2/24/2015	\$219.00
PORTOFINO JOINT VENTURE	467200059	CHECK	3/24/2015	\$219.00
PORTOFINO JOINT VENTURE	467201812	CHECK	4/28/2015	\$441.00
PORTOFINO JOINT VENTURE	467203561	CHECK	5/26/2015	\$441.00
PORTOFINO JOINT VENTURE	467205192	CHECK	6/23/2015	\$441.00
PORTOFINO JOINT VENTURE	467206947	CHECK	7/28/2015	\$441.00
PORTOFINO JOINT VENTURE	467208650	CHECK	8/25/2015	\$441.00
PORTOFINO JOINT VENTURE	467210382	CHECK	9/29/2015	\$441.00
YTD Total For PORTOFINO JOINT VENTURE			Is \$3,960.00	
PORTUGAL, ELVIA	1200060031	EFT	10/21/2014	\$121.34
PORTUGAL, ELVIA	1200061874	EFT	12/16/2014	\$122.11
PORTUGAL, ELVIA	1200066628	EFT	5/5/2015	\$135.48
YTD Total For PORTUGAL, ELVIA			Is \$378.93	
POST HICKORY LLC	1200060134	EFT	10/21/2014	\$748.51
POST HICKORY LLC	1200061090	EFT	11/18/2014	\$748.51
POST HICKORY LLC	1200061998	EFT	12/16/2014	\$748.51
POST HICKORY LLC	1200063095	EFT	1/20/2015	\$748.51
POST HICKORY LLC	1200064065	EFT	2/17/2015	\$748.51
POST HICKORY LLC	1200065007	EFT	3/17/2015	\$748.51
POST HICKORY LLC	1200068502	EFT	6/23/2015	\$1,497.02
POST HICKORY LLC	1200069241	EFT	7/14/2015	\$748.51
POST HICKORY LLC	1200070549	EFT	8/18/2015	\$809.09
POST HICKORY LLC	1200071550	EFT	9/15/2015	\$809.09
POST HICKORY LLC	1200071821	EFT	9/22/2015	\$809.09

Vendor Name	Payment No	Method	Date	Amount
POST HICKORY LLC	4670017042	EFT	10/14/2014	\$2,983.00
POST HICKORY LLC	4670017292	EFT	10/28/2014	\$18,989.00
POST HICKORY LLC	4670017430	EFT	11/11/2014	\$32.00
POST HICKORY LLC	4670017682	EFT	11/25/2014	\$20,356.00
POST HICKORY LLC	4670018042	EFT	12/16/2014	\$21,373.50
POST HICKORY LLC	4670018447	EFT	1/27/2015	\$23,914.60
POST HICKORY LLC	4670018587	EFT	2/10/2015	\$1,512.19
POST HICKORY LLC	4670018836	EFT	2/24/2015	\$21,925.10
POST HICKORY LLC	4670018962	EFT	3/3/2015	\$545.00
POST HICKORY LLC	4670018979	EFT	3/10/2015	\$57.00
POST HICKORY LLC	4670019225	EFT	3/24/2015	\$22,881.00
POST HICKORY LLC	4670019374	EFT	4/7/2015	\$340.00
POST HICKORY LLC	4670019401	EFT	4/14/2015	\$309.00
POST HICKORY LLC	4670019644	EFT	4/28/2015	\$21,761.42
POST HICKORY LLC	4670019765	EFT	5/5/2015	\$280.00
POST HICKORY LLC	4670020022	EFT	5/26/2015	\$24,663.00
POST HICKORY LLC	4670020139	EFT	6/2/2015	\$966.00
POST HICKORY LLC	4670020153	EFT	6/9/2015	\$610.00
POST HICKORY LLC	4670020399	EFT	6/23/2015	\$22,102.00
POST HICKORY LLC	4670020784	EFT	7/28/2015	\$24,190.75
POST HICKORY LLC	4670021168	EFT	8/25/2015	\$24,009.00
POST HICKORY LLC	4670021302	EFT	9/8/2015	\$2,333.66
POST HICKORY LLC	4670021320	EFT	9/15/2015	\$113.00
POST HICKORY LLC	4670021572	EFT	9/29/2015	\$23,944.00
YTD Total For POST HICKORY LLC			Is \$289,354.08	
POST MAG2020 I LLC	1200060135	EFT	10/21/2014	\$656.20
POST MAG2020 I LLC	1200061091	EFT	11/18/2014	\$656.20
POST MAG2020 I LLC	1200061999	EFT	12/16/2014	\$656.20
POST MAG2020 I LLC	1200063096	EFT	1/20/2015	\$656.20
POST MAG2020 I LLC	1200064066	EFT	2/17/2015	\$656.20
POST MAG2020 I LLC	1200065008	EFT	3/17/2015	\$656.20
POST MAG2020 I LLC	1200065969	EFT	4/14/2015	\$678.30
POST MAG2020 I LLC	1200067015	EFT	5/12/2015	\$678.30
POST MAG2020 I LLC	1200067736	EFT	6/2/2015	\$1,056.00
POST MAG2020 I LLC	1200068223	EFT	6/16/2015	\$678.30
POST MAG2020 I LLC	1200069242	EFT	7/14/2015	\$1,734.30
POST MAG2020 I LLC	1200070550	EFT	8/18/2015	\$678.30
POST MAG2020 I LLC	1200071551	EFT	9/15/2015	\$678.30
POST MAG2020 I LLC	4670017293	EFT	10/28/2014	\$1,597.00
POST MAG2020 I LLC	4670017683	EFT	11/25/2014	\$1,098.00
POST MAG2020 I LLC	4670018043	EFT	12/16/2014	\$1,098.00
POST MAG2020 I LLC	4670018448	EFT	1/27/2015	\$1,098.00
POST MAG2020 I LLC	4670018837	EFT	2/24/2015	\$2,211.60
POST MAG2020 I LLC	4670019226	EFT	3/24/2015	\$1,674.00
POST MAG2020 I LLC	4670019645	EFT	4/28/2015	\$1,678.00
POST MAG2020 I LLC	4670020023	EFT	5/26/2015	\$789.00
POST MAG2020 I LLC	4670020140	EFT	6/2/2015	\$132.80
POST MAG2020 I LLC	4670020400	EFT	6/23/2015	\$837.00
POST MAG2020 I LLC	4670020785	EFT	7/28/2015	\$1,211.00
POST MAG2020 I LLC	4670021169	EFT	8/25/2015	\$3,326.00
POST MAG2020 I LLC	4670021573	EFT	9/29/2015	\$1,916.00
YTD Total For POST MAG2020 I LLC			Is \$28,785.40	
POST MONTORO LLC	120633838	CHECK	10/21/2014	\$265.11
POST MONTORO LLC	120635955	CHECK	11/18/2014	\$265.11
POST MONTORO LLC	120637967	CHECK	12/16/2014	\$265.11
POST MONTORO LLC	120640300	CHECK	1/20/2015	\$265.11
POST MONTORO LLC	120642284	CHECK	2/17/2015	\$265.11
POST MONTORO LLC	120643984	CHECK	3/17/2015	\$265.11
POST MONTORO LLC	120645918	CHECK	4/14/2015	\$352.82

Vendor Name	Payment No	Method	Date	Amount
POST MONTORO LLC	120648038	CHECK	5/12/2015	\$352.82
POST MONTORO LLC	120650432	CHECK	6/16/2015	\$352.82
POST MONTORO LLC	120652498	CHECK	7/14/2015	\$352.82
POST MONTORO LLC	120655198	CHECK	8/18/2015	\$352.82
POST MONTORO LLC	120657244	CHECK	9/15/2015	\$352.82
POST MONTORO LLC	467191877	CHECK	10/28/2014	\$335.00
POST MONTORO LLC	467193529	CHECK	11/25/2014	\$335.00
POST MONTORO LLC	467195041	CHECK	12/16/2014	\$335.00
POST MONTORO LLC	467196721	CHECK	1/27/2015	\$335.00
POST MONTORO LLC	467198392	CHECK	2/24/2015	\$329.00
POST MONTORO LLC	467200060	CHECK	3/24/2015	\$330.00
POST MONTORO LLC	467201813	CHECK	4/28/2015	\$331.00
POST MONTORO LLC	467203562	CHECK	5/26/2015	\$330.00
POST MONTORO LLC	467205193	CHECK	6/23/2015	\$330.00
POST MONTORO LLC	467206948	CHECK	7/28/2015	\$330.00
POST MONTORO LLC	467208651	CHECK	8/25/2015	\$330.00
POST MONTORO LLC	467210383	CHECK	9/29/2015	\$330.00
YTD Total For POST MONTORO LLC			Is \$7,687.58	
POST OAK TX LLC	120657245	CHECK	9/15/2015	\$650.06
YTD Total For POST OAK TX LLC			Is \$650.06	
POST TRINITY LLC	120633337	CHECK	10/14/2014	\$144.70
POST TRINITY LLC	120637397	CHECK	12/9/2014	\$2,097.78
POST TRINITY LLC	120639301	CHECK	1/6/2015	\$361.67
POST TRINITY LLC	120640301	CHECK	1/20/2015	\$642.69
POST TRINITY LLC	120646417	CHECK	4/21/2015	\$210.26
POST TRINITY LLC	120649079	CHECK	5/26/2015	\$218.97
POST TRINITY LLC	120651047	CHECK	6/23/2015	\$946.38
POST TRINITY LLC	120653425	CHECK	7/28/2015	\$329.67
POST TRINITY LLC	120656226	CHECK	9/1/2015	\$217.49
POST TRINITY LLC	120658614	CHECK	9/29/2015	\$580.53
POST TRINITY LLC	467191878	CHECK	10/28/2014	\$9,546.00
POST TRINITY LLC	467192417	CHECK	11/11/2014	\$370.40
POST TRINITY LLC	467193530	CHECK	11/25/2014	\$10,877.00
POST TRINITY LLC	467195042	CHECK	12/16/2014	\$10,333.00
POST TRINITY LLC	467195672	CHECK	1/13/2015	\$815.68
POST TRINITY LLC	467196722	CHECK	1/27/2015	\$10,165.00
POST TRINITY LLC	467197222	CHECK	2/3/2015	\$446.22
POST TRINITY LLC	467197285	CHECK	2/10/2015	\$1,024.60
POST TRINITY LLC	467198393	CHECK	2/24/2015	\$12,879.00
POST TRINITY LLC	467198888	CHECK	3/3/2015	\$135.00
POST TRINITY LLC	467200061	CHECK	3/24/2015	\$11,360.00
POST TRINITY LLC	467200557	CHECK	3/31/2015	\$195.00
POST TRINITY LLC	467200674	CHECK	4/14/2015	\$615.47
POST TRINITY LLC	467201814	CHECK	4/28/2015	\$16,787.29
POST TRINITY LLC	467202401	CHECK	5/12/2015	\$3,100.00
POST TRINITY LLC	467203563	CHECK	5/26/2015	\$14,002.00
POST TRINITY LLC	467205194	CHECK	6/23/2015	\$13,959.00
POST TRINITY LLC	467205717	CHECK	6/30/2015	\$86.00
POST TRINITY LLC	467205749	CHECK	7/7/2015	\$2,431.68
POST TRINITY LLC	467205791	CHECK	7/14/2015	\$411.00
POST TRINITY LLC	467206949	CHECK	7/28/2015	\$14,094.00
POST TRINITY LLC	467207457	CHECK	8/4/2015	\$1,154.61
POST TRINITY LLC	467208652	CHECK	8/25/2015	\$15,889.60
POST TRINITY LLC	467210384	CHECK	9/29/2015	\$14,560.68
YTD Total For POST TRINITY LLC			Is \$170,988.37	
POTTERS HOUSE @ PRIMROSE	1200069984	EFT	8/4/2015	\$763.00
POTTERS HOUSE @ PRIMROSE	4670017294	EFT	10/28/2014	\$9,938.00
POTTERS HOUSE @ PRIMROSE	4670017684	EFT	11/25/2014	\$8,257.00
POTTERS HOUSE @ PRIMROSE	4670018044	EFT	12/16/2014	\$9,890.00

Vendor Name	Payment No	Method	Date	Amount
POTTERS HOUSE @ PRIMROSE	4670018449	EFT	1/27/2015	\$9,405.00
POTTERS HOUSE @ PRIMROSE	4670018838	EFT	2/24/2015	\$9,386.00
POTTERS HOUSE @ PRIMROSE	4670019227	EFT	3/24/2015	\$8,419.00
POTTERS HOUSE @ PRIMROSE	4670019646	EFT	4/28/2015	\$9,224.00
POTTERS HOUSE @ PRIMROSE	4670020024	EFT	5/26/2015	\$9,216.00
POTTERS HOUSE @ PRIMROSE	4670020401	EFT	6/23/2015	\$9,227.00
POTTERS HOUSE @ PRIMROSE	4670020786	EFT	7/28/2015	\$9,255.00
POTTERS HOUSE @ PRIMROSE	4670021170	EFT	8/25/2015	\$9,261.00
POTTERS HOUSE @ PRIMROSE	4670021574	EFT	9/29/2015	\$9,351.00
YTD Total For POTTERS HOUSE @ PRIMROSE			Is \$111,592.00	
POWER HOUSE	120634830	CHECK	11/4/2014	\$1,100.00
POWER HOUSE	120635373	CHECK	11/11/2014	\$183.30
POWER HOUSE	120637968	CHECK	12/16/2014	\$769.96
POWER HOUSE	120641268	CHECK	2/3/2015	\$366.60
POWER HOUSE	120643140	CHECK	3/3/2015	\$476.58
POWER HOUSE	120652499	CHECK	7/14/2015	\$881.62
YTD Total For POWER HOUSE			Is \$3,778.06	
POWER PRODUCTS HOLDING CO	120638597	CHECK	12/23/2014	\$3,724.00
POWER PRODUCTS HOLDING CO	120651048	CHECK	6/23/2015	\$1,160.50
POWER PRODUCTS HOLDING CO	120653426	CHECK	7/28/2015	\$5,453.00
POWER PRODUCTS HOLDING CO	120656656	CHECK	9/8/2015	\$929.25
YTD Total For POWER PRODUCTS HOLDING CO			Is \$11,266.75	
PPMG OF TEXAS LLC	120654060	CHECK	8/4/2015	\$1,050.00
YTD Total For PPMG OF TEXAS LLC			Is \$1,050.00	
PRAIRIE ESTATES LTD	1200071552	EFT	9/15/2015	\$950.00
PRAIRIE ESTATES LTD	4670021171	EFT	8/25/2015	\$5,336.00
PRAIRIE ESTATES LTD	4670021575	EFT	9/29/2015	\$5,019.00
PRAIRIE ESTATES LTD	467191879	CHECK	10/28/2014	\$3,934.00
PRAIRIE ESTATES LTD	467193531	CHECK	11/25/2014	\$3,224.00
PRAIRIE ESTATES LTD	467195043	CHECK	12/16/2014	\$3,735.00
PRAIRIE ESTATES LTD	467196723	CHECK	1/27/2015	\$3,735.00
PRAIRIE ESTATES LTD	467198394	CHECK	2/24/2015	\$3,751.00
PRAIRIE ESTATES LTD	467198889	CHECK	3/3/2015	\$2,299.97
PRAIRIE ESTATES LTD	467200062	CHECK	3/24/2015	\$4,735.00
PRAIRIE ESTATES LTD	467201815	CHECK	4/28/2015	\$4,735.00
PRAIRIE ESTATES LTD	467203564	CHECK	5/26/2015	\$4,735.00
PRAIRIE ESTATES LTD	467205195	CHECK	6/23/2015	\$4,645.00
PRAIRIE ESTATES LTD	467206950	CHECK	7/28/2015	\$4,615.00
PRAIRIE ESTATES LTD	467207458	CHECK	8/4/2015	\$1,494.00
YTD Total For PRAIRIE ESTATES LTD			Is \$56,942.97	
PRAIRIE HARBOR LLC	120647446	CHECK	5/5/2015	\$194.72
PRAIRIE HARBOR LLC	120649080	CHECK	5/26/2015	\$348.89
YTD Total For PRAIRIE HARBOR LLC			Is \$543.61	
PRATT & GARRETT PC	120655707	CHECK	8/25/2015	\$20.00
YTD Total For PRATT & GARRETT PC			Is \$20.00	
PRECIOUS ERVING	467198890	CHECK	3/3/2015	\$248.00
PRECIOUS ERVING	467200063	CHECK	3/24/2015	\$62.00
PRECIOUS ERVING	467201816	CHECK	4/28/2015	\$62.00
PRECIOUS ERVING	467203565	CHECK	5/26/2015	\$62.00
PRECIOUS ERVING	467205196	CHECK	6/23/2015	\$62.00
PRECIOUS ERVING	467206951	CHECK	7/28/2015	\$62.00
PRECIOUS ERVING	467208653	CHECK	8/25/2015	\$62.00
PRECIOUS ERVING	467210385	CHECK	9/29/2015	\$62.00
YTD Total For PRECIOUS ERVING			Is \$682.00	
PRECIOUS ESTES	467191880	CHECK	10/28/2014	\$51.00
YTD Total For PRECIOUS ESTES			Is \$51.00	
PRECISION DELTA CORP	1200061092	EFT	11/18/2014	\$312.74
PRECISION DELTA CORP	1200061726	EFT	12/9/2014	\$148.11
PRECISION DELTA CORP	1200062246	EFT	12/23/2014	\$830.70

Vendor Name	Payment No	Method	Date	Amount
PRECISION DELTA CORP	1200062638	EFT	1/6/2015	\$493.41
PRECISION DELTA CORP	1200062864	EFT	1/13/2015	\$389.66
PRECISION DELTA CORP	1200063097	EFT	1/20/2015	\$413.80
PRECISION DELTA CORP	1200063556	EFT	2/3/2015	\$1,701.54
PRECISION DELTA CORP	1200064067	EFT	2/17/2015	\$7,918.13
PRECISION DELTA CORP	1200064318	EFT	2/24/2015	\$20,242.80
PRECISION DELTA CORP	1200064529	EFT	3/3/2015	\$769.20
PRECISION DELTA CORP	1200064717	EFT	3/10/2015	\$18,411.15
PRECISION DELTA CORP	1200065466	EFT	3/31/2015	\$9,317.22
PRECISION DELTA CORP	1200067975	EFT	6/9/2015	\$3,711.60
PRECISION DELTA CORP	1200068759	EFT	6/30/2015	\$1,755.00
PRECISION DELTA CORP	1200069243	EFT	7/14/2015	\$305.64
PRECISION DELTA CORP	1200070551	EFT	8/18/2015	\$357.75
PRECISION DELTA CORP	1200071292	EFT	9/8/2015	\$4,066.72
PRECISION DELTA CORP	1200071553	EFT	9/15/2015	\$751.00
PRECISION DELTA CORP	1200071822	EFT	9/22/2015	\$460.72
YTD Total For PRECISION DELTA CORP			Is \$72,356.89	
PRECISION DYNAMICS CORP	1200060373	EFT	10/28/2014	\$119.75
PRECISION DYNAMICS CORP	1200060592	EFT	11/4/2014	\$10,890.00
PRECISION DYNAMICS CORP	120635956	CHECK	11/18/2014	\$250.00
PRECISION DYNAMICS CORP	120641269	CHECK	2/3/2015	\$150.00
PRECISION DYNAMICS CORP	120642285	CHECK	2/17/2015	\$4,350.00
PRECISION DYNAMICS CORP	120646418	CHECK	4/21/2015	\$3,750.00
PRECISION DYNAMICS CORP	120650433	CHECK	6/16/2015	\$180.00
PRECISION DYNAMICS CORP	120657246	CHECK	9/15/2015	\$654.00
YTD Total For PRECISION DYNAMICS CORP			Is \$20,343.75	
PRECISION GARDENS	120652996	CHECK	7/21/2015	\$2,838.20
PRECISION GARDENS	120655199	CHECK	8/18/2015	\$1,234.00
PRECISION GARDENS	120657247	CHECK	9/15/2015	\$1,234.00
PRECISION GARDENS	467191881	CHECK	10/28/2014	\$1,361.00
PRECISION GARDENS	467193532	CHECK	11/25/2014	\$1,361.00
PRECISION GARDENS	467195044	CHECK	12/16/2014	\$1,361.00
PRECISION GARDENS	467197286	CHECK	2/10/2015	\$2,466.00
PRECISION GARDENS	467198395	CHECK	2/24/2015	\$1,233.00
PRECISION GARDENS	467200064	CHECK	3/24/2015	\$1,233.00
PRECISION GARDENS	467201817	CHECK	4/28/2015	\$1,225.00
PRECISION GARDENS	467203566	CHECK	5/26/2015	\$1,225.00
PRECISION GARDENS	467205197	CHECK	6/23/2015	\$1,225.00
PRECISION GARDENS	467206952	CHECK	7/28/2015	\$1,225.00
PRECISION GARDENS	467208654	CHECK	8/25/2015	\$1,225.00
PRECISION GARDENS	467210386	CHECK	9/29/2015	\$1,225.00
YTD Total For PRECISION GARDENS			Is \$21,671.20	
PREEYA SEEGARS	467198396	CHECK	2/24/2015	\$195.00
PREEYA SEEGARS	467200065	CHECK	3/24/2015	\$65.00
PREEYA SEEGARS	467201818	CHECK	4/28/2015	\$65.00
PREEYA SEEGARS	467203567	CHECK	5/26/2015	\$65.00
PREEYA SEEGARS	467205198	CHECK	6/23/2015	\$65.00
PREEYA SEEGARS	467206953	CHECK	7/28/2015	\$65.00
YTD Total For PREEYA SEEGARS			Is \$520.00	
PREFERRED OFFICE PRODUCT INC	1200065970	EFT	4/14/2015	\$280.00
PREFERRED OFFICE PRODUCT INC	1200066233	EFT	4/21/2015	\$150.00
PREFERRED OFFICE PRODUCT INC	1200066491	EFT	4/28/2015	\$59,579.00
PREFERRED OFFICE PRODUCT INC	1200066736	EFT	5/5/2015	\$108.00
PREFERRED OFFICE PRODUCT INC	1200067016	EFT	5/12/2015	\$7,076.00
PREFERRED OFFICE PRODUCT INC	120648039	CHECK	5/12/2015	\$6,480.00
PREFERRED OFFICE PRODUCT INC	120648497	CHECK	5/19/2015	\$7,076.00
PREFERRED OFFICE PRODUCT INC	120649932	CHECK	6/9/2015	\$34,826.00
PREFERRED OFFICE PRODUCT INC	120654061	CHECK	8/4/2015	\$315.00
PREFERRED OFFICE PRODUCT INC	120657248	CHECK	9/15/2015	\$560.00

Vendor Name	Payment No	Method	Date	Amount
PREFERRED OFFICE PRODUCT INC	120657829	CHECK	9/22/2015	\$500.00
PREFERRED OFFICE PRODUCT INC	467209152	CHECK	9/1/2015	\$96.00
YTD Total For PREFERRED OFFICE PRODUCT INC			Is \$117,046.00	
PREMIERE CREDIT OF NORTH AMERICA	120632977	CHECK	10/10/2014	\$199.96
PREMIERE CREDIT OF NORTH AMERICA	120634071	CHECK	10/24/2014	\$69.57
PREMIERE CREDIT OF NORTH AMERICA	120635038	CHECK	11/7/2014	\$69.57
PREMIERE CREDIT OF NORTH AMERICA	120636194	CHECK	11/21/2014	\$69.57
PREMIERE CREDIT OF NORTH AMERICA	120637024	CHECK	12/5/2014	\$69.57
PREMIERE CREDIT OF NORTH AMERICA	120638249	CHECK	12/19/2014	\$69.57
PREMIERE CREDIT OF NORTH AMERICA	120638974	CHECK	1/2/2015	\$79.29
PREMIERE CREDIT OF NORTH AMERICA	120639902	CHECK	1/16/2015	\$68.08
PREMIERE CREDIT OF NORTH AMERICA	120640918	CHECK	1/30/2015	\$67.75
PREMIERE CREDIT OF NORTH AMERICA	120641903	CHECK	2/13/2015	\$66.18
PREMIERE CREDIT OF NORTH AMERICA	120645540	CHECK	4/10/2015	\$83.88
PREMIERE CREDIT OF NORTH AMERICA	120646641	CHECK	4/24/2015	\$83.88
PREMIERE CREDIT OF NORTH AMERICA	120647647	CHECK	5/8/2015	\$83.88
PREMIERE CREDIT OF NORTH AMERICA	120648706	CHECK	5/22/2015	\$83.88
PREMIERE CREDIT OF NORTH AMERICA	120649639	CHECK	6/5/2015	\$117.43
PREMIERE CREDIT OF NORTH AMERICA	120650620	CHECK	6/19/2015	\$83.87
PREMIERE CREDIT OF NORTH AMERICA	120651702	CHECK	7/2/2015	\$83.46
PREMIERE CREDIT OF NORTH AMERICA	120652689	CHECK	7/17/2015	\$117.43
PREMIERE CREDIT OF NORTH AMERICA	120653609	CHECK	7/31/2015	\$93.46
PREMIERE CREDIT OF NORTH AMERICA	120654753	CHECK	8/14/2015	\$83.04
PREMIERE CREDIT OF NORTH AMERICA	120655892	CHECK	8/28/2015	\$83.88
PREMIERE CREDIT OF NORTH AMERICA	120656863	CHECK	9/11/2015	\$83.87
PREMIERE CREDIT OF NORTH AMERICA	120658056	CHECK	9/25/2015	\$370.83
PREMIERE CREDIT OF NORTH AMERICA	120658136	CHECK	9/25/2015	\$370.83
YTD Total For PREMIERE CREDIT OF NORTH AMERICA			Is \$2,652.73	
PREPARING THE WAY MINISTRIES	120637969	CHECK	12/16/2014	\$300.00
PREPARING THE WAY MINISTRIES	120654062	CHECK	8/4/2015	\$300.00
YTD Total For PREPARING THE WAY MINISTRIES			Is \$600.00	
PRESBYTERIAN MEDICAL OFFICES NORTH	120637970	CHECK	12/16/2014	\$350.00
PRESBYTERIAN MEDICAL OFFICES NORTH	120652036	CHECK	7/7/2015	\$350.00
YTD Total For PRESBYTERIAN MEDICAL OFFICES NORTH			Is \$700.00	
PRESIDIUM VINEYARDS INVESTORS LP	467192418	CHECK	11/11/2014	\$714.00
PRESIDIUM VINEYARDS INVESTORS LP	467193533	CHECK	11/25/2014	\$60.00
PRESIDIUM VINEYARDS INVESTORS LP	467195045	CHECK	12/16/2014	\$60.00
PRESIDIUM VINEYARDS INVESTORS LP	467196724	CHECK	1/27/2015	\$52.00
PRESIDIUM VINEYARDS INVESTORS LP	467198397	CHECK	2/24/2015	\$52.00
PRESIDIUM VINEYARDS INVESTORS LP	467200066	CHECK	3/24/2015	\$52.00
PRESIDIUM VINEYARDS INVESTORS LP	467201819	CHECK	4/28/2015	\$52.00
PRESIDIUM VINEYARDS INVESTORS LP	467203568	CHECK	5/26/2015	\$52.00
PRESIDIUM VINEYARDS INVESTORS LP	467205199	CHECK	6/23/2015	\$52.00
PRESIDIUM VINEYARDS INVESTORS LP	467206954	CHECK	7/28/2015	\$52.00
YTD Total For PRESIDIUM VINEYARDS INVESTORS LP			Is \$1,198.00	
PRESSURE WASHER PARTS COM	120641270	CHECK	2/3/2015	\$718.12
YTD Total For PRESSURE WASHER PARTS COM			Is \$718.12	
PRESTON D FREEMAN	467191882	CHECK	10/28/2014	\$635.00
YTD Total For PRESTON D FREEMAN			Is \$635.00	
PRESTON GREENS APARTMENTS INVESTORS LP	120634831	CHECK	11/4/2014	\$55.64
YTD Total For PRESTON GREENS APARTMENTS INVESTORS LP			Is \$55.64	
PRESTON LEE JONES	120637398	CHECK	12/9/2014	\$300.00
PRESTON LEE JONES	120641693	CHECK	2/9/2015	\$400.00
PRESTON LEE JONES	120642286	CHECK	2/17/2015	\$700.00
PRESTON LEE JONES	120644463	CHECK	3/24/2015	\$200.00
PRESTON LEE JONES	120645342	CHECK	4/7/2015	\$400.00
PRESTON LEE JONES	120645919	CHECK	4/14/2015	\$400.00
PRESTON LEE JONES	120648040	CHECK	5/12/2015	\$500.00
PRESTON LEE JONES	120649468	CHECK	6/2/2015	\$500.00

Vendor Name	Payment No	Method	Date	Amount
PRESTON LEE JONES	120650434	CHECK	6/16/2015	\$500.00
PRESTON LEE JONES	120651500	CHECK	6/30/2015	\$500.00
PRESTON LEE JONES	120658615	CHECK	9/29/2015	\$800.00
YTD Total For PRESTON LEE JONES			Is \$5,200.00	
PRESTON VALLEY APARTMENTS LLC	4670017295	EFT	10/28/2014	\$2,087.00
PRESTON VALLEY APARTMENTS LLC	4670018045	EFT	12/16/2014	\$1,719.00
PRESTON VALLEY APARTMENTS LLC	4670018450	EFT	1/27/2015	\$1,942.00
PRESTON VALLEY APARTMENTS LLC	4670018839	EFT	2/24/2015	\$1,942.00
PRESTON VALLEY APARTMENTS LLC	4670019228	EFT	3/24/2015	\$1,938.00
PRESTON VALLEY APARTMENTS LLC	4670019647	EFT	4/28/2015	\$1,471.00
PRESTON VALLEY APARTMENTS LLC	4670020025	EFT	5/26/2015	\$973.00
PRESTON VALLEY APARTMENTS LLC	4670020402	EFT	6/23/2015	\$12.00
PRESTON VALLEY APARTMENTS LLC	4670020787	EFT	7/28/2015	\$479.00
PRESTON VALLEY APARTMENTS LLC	4670021172	EFT	8/25/2015	\$400.00
YTD Total For PRESTON VALLEY APARTMENTS LLC			Is \$12,963.00	
PRESTON W L ROBINSON JR	120658616	CHECK	9/29/2015	\$3,024.06
YTD Total For PRESTON W L ROBINSON JR			Is \$3,024.06	
PRESTONWOOD ASSOC LTD/DBA PRESTONWOOD TRAILS APT	120658617	CHECK	9/29/2015	\$1,314.33
YTD Total For PRESTONWOOD ASSOC LTD/DBA PRESTONWOOD TRAILS APT			Is \$1,314.33	
PRICE PROCTOR & ASSOC LLP	120636651	CHECK	12/2/2014	\$3,187.50
PRICE PROCTOR & ASSOC LLP	120637399	CHECK	12/9/2014	\$2,937.50
PRICE PROCTOR & ASSOC LLP	120638598	CHECK	12/23/2014	\$3,000.00
PRICE PROCTOR & ASSOC LLP	120640302	CHECK	1/20/2015	\$2,625.00
PRICE PROCTOR & ASSOC LLP	120643468	CHECK	3/10/2015	\$2,980.00
PRICE PROCTOR & ASSOC LLP	120645343	CHECK	4/7/2015	\$5,812.50
PRICE PROCTOR & ASSOC LLP	120652997	CHECK	7/21/2015	\$3,000.00
YTD Total For PRICE PROCTOR & ASSOC LLP			Is \$23,542.50	
PRICE, SHERRI ANN	1280002490	EFT	10/14/2014	\$43.75
PRICE, SHERRI ANN	1280002499	EFT	10/21/2014	\$22.96
PRICE, SHERRI ANN	1280002520	EFT	11/25/2014	\$50.61
PRICE, SHERRI ANN	1280002541	EFT	12/30/2014	\$158.26
PRICE, SHERRI ANN	1280002554	EFT	1/20/2015	\$9.95
PRICE, SHERRI ANN	1280002559	EFT	1/27/2015	\$48.05
PRICE, SHERRI ANN	1280002587	EFT	3/3/2015	\$36.92
PRICE, SHERRI ANN	1280002607	EFT	3/24/2015	\$23.24
PRICE, SHERRI ANN	1280002647	EFT	5/5/2015	\$7.14
PRICE, SHERRI ANN	1280002653	EFT	5/12/2015	\$159.78
PRICE, SHERRI ANN	1280002674	EFT	5/26/2015	\$38.48
PRICE, SHERRI ANN	1280002686	EFT	6/9/2015	\$33.23
PRICE, SHERRI ANN	1280002693	EFT	6/16/2015	\$39.51
PRICE, SHERRI ANN	1280002706	EFT	6/30/2015	\$37.12
PRICE, SHERRI ANN	1280002713	EFT	7/7/2015	\$26.19
PRICE, SHERRI ANN	1280002720	EFT	7/14/2015	\$36.25
PRICE, SHERRI ANN	1280002754	EFT	8/4/2015	\$69.23
YTD Total For PRICE, SHERRI ANN			Is \$840.67	
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670017296	EFT	10/28/2014	\$4,845.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670017685	EFT	11/25/2014	\$4,845.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670018046	EFT	12/16/2014	\$4,869.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670018451	EFT	1/27/2015	\$4,869.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670018840	EFT	2/24/2015	\$4,868.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670019229	EFT	3/24/2015	\$4,865.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670019648	EFT	4/28/2015	\$4,820.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670020026	EFT	5/26/2015	\$4,844.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670020403	EFT	6/23/2015	\$4,134.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670020927	EFT	8/18/2015	\$118.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670021173	EFT	8/25/2015	\$3,481.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670021289	EFT	9/1/2015	\$939.40
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670021576	EFT	9/29/2015	\$2,523.00
YTD Total For PRIMROSE OF CEDAR HILL SENIOR HOUSING LP			Is \$50,020.40	

Vendor Name	Payment No	Method	Date	Amount
PRIMROSE OIL CO INC	120649081	CHECK	5/26/2015	\$997.03
YTD Total For PRIMROSE OIL CO INC			Is \$997.03	
PRINTISS M RICHARDSON	120635374	CHECK	11/11/2014	\$195.00
PRINTISS M RICHARDSON	120635957	CHECK	11/18/2014	\$190.00
PRINTISS M RICHARDSON	120636877	CHECK	12/2/2014	\$345.00
PRINTISS M RICHARDSON	120637971	CHECK	12/16/2014	\$165.00
PRINTISS M RICHARDSON	120639302	CHECK	1/6/2015	\$325.00
PRINTISS M RICHARDSON	120640731	CHECK	1/27/2015	\$180.00
PRINTISS M RICHARDSON	120641271	CHECK	2/3/2015	\$360.00
PRINTISS M RICHARDSON	120642287	CHECK	2/17/2015	\$150.00
PRINTISS M RICHARDSON	120643141	CHECK	3/3/2015	\$375.00
PRINTISS M RICHARDSON	120643985	CHECK	3/17/2015	\$210.00
PRINTISS M RICHARDSON	120644464	CHECK	3/24/2015	\$410.00
PRINTISS M RICHARDSON	120646419	CHECK	4/21/2015	\$240.00
PRINTISS M RICHARDSON	120647447	CHECK	5/5/2015	\$335.00
PRINTISS M RICHARDSON	120648041	CHECK	5/12/2015	\$245.00
PRINTISS M RICHARDSON	120649469	CHECK	6/2/2015	\$160.00
PRINTISS M RICHARDSON	120649933	CHECK	6/9/2015	\$190.00
PRINTISS M RICHARDSON	120650435	CHECK	6/16/2015	\$275.00
PRINTISS M RICHARDSON	120652037	CHECK	7/7/2015	\$330.00
PRINTISS M RICHARDSON	120654063	CHECK	8/4/2015	\$615.00
PRINTISS M RICHARDSON	120655200	CHECK	8/18/2015	\$250.00
PRINTISS M RICHARDSON	120656227	CHECK	9/1/2015	\$320.00
PRINTISS M RICHARDSON	120658618	CHECK	9/29/2015	\$265.00
YTD Total For PRINTISS M RICHARDSON			Is \$6,130.00	
PRO CHEM OF DFW INC	1200071293	EFT	9/8/2015	\$216.96
YTD Total For PRO CHEM OF DFW INC			Is \$216.96	
PRO ED INC	1200071050	EFT	9/1/2015	\$137.50
YTD Total For PRO ED INC			Is \$137.50	
PRO STAR REALTY LLC	467191883	CHECK	10/28/2014	\$895.00
PRO STAR REALTY LLC	467193534	CHECK	11/25/2014	\$895.00
PRO STAR REALTY LLC	467195046	CHECK	12/16/2014	\$895.00
PRO STAR REALTY LLC	467196725	CHECK	1/27/2015	\$895.00
PRO STAR REALTY LLC	467198398	CHECK	2/24/2015	\$895.00
PRO STAR REALTY LLC	467200067	CHECK	3/24/2015	\$895.00
PRO STAR REALTY LLC	467201820	CHECK	4/28/2015	\$895.00
PRO STAR REALTY LLC	467203569	CHECK	5/26/2015	\$895.00
PRO STAR REALTY LLC	467205200	CHECK	6/23/2015	\$895.00
PRO STAR REALTY LLC	467206955	CHECK	7/28/2015	\$895.00
PRO STAR REALTY LLC	467208655	CHECK	8/25/2015	\$895.00
PRO STAR REALTY LLC	467210387	CHECK	9/29/2015	\$895.00
YTD Total For PRO STAR REALTY LLC			Is \$10,740.00	
PROBST, LEAH	1200059857	EFT	10/14/2014	\$521.05
PROBST, LEAH	1200061042	EFT	11/18/2014	\$418.73
PROBST, LEAH	1200063750	EFT	2/10/2015	\$394.75
PROBST, LEAH	1200065200	EFT	3/24/2015	\$394.65
PROBST, LEAH	1200071511	EFT	9/15/2015	\$485.83
YTD Total For PROBST, LEAH			Is \$2,215.01	
PROCESSING AND STORAGE TECHNOLOGIES INC	120639304	CHECK	1/6/2015	\$15,306.50
YTD Total For PROCESSING AND STORAGE TECHNOLOGIES INC			Is \$15,306.50	
PRODUCTIVITY CENTER INC	120634382	CHECK	10/28/2014	\$630.00
PRODUCTIVITY CENTER INC	120635375	CHECK	11/11/2014	\$750.00
PRODUCTIVITY CENTER INC	120637972	CHECK	12/16/2014	\$680.00
PRODUCTIVITY CENTER INC	120639744	CHECK	1/13/2015	\$680.00
PRODUCTIVITY CENTER INC	120656231	CHECK	9/1/2015	\$156.00
YTD Total For PRODUCTIVITY CENTER INC			Is \$2,896.00	
PRODUCTS UNLIMITED INC	1200072141	EFT	9/29/2015	\$72.00
YTD Total For PRODUCTS UNLIMITED INC			Is \$72.00	
PROFESSIONAL BINDING PRODUCTS INC	120646997	CHECK	4/28/2015	\$419.40

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PROFESSIONAL BINDING PRODUCTS INC			Is \$419.40	
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200071051	EFT	9/1/2015	\$6,510.00
YTD Total For PROFESSIONAL COATING TECHNOLOGIES, INC.			Is \$6,510.00	
PROFESSIONAL LAW ENFORCEMENT TRAINING LLC	120651501	CHECK	6/30/2015	\$1,180.00
YTD Total For PROFESSIONAL LAW ENFORCEMENT TRAINING LLC			Is \$1,180.00	
PROFESSIONAL SERVICE INDUSTRIES INC	120642288	CHECK	2/17/2015	\$3,022.00
PROFESSIONAL SERVICE INDUSTRIES INC	120655710	CHECK	8/25/2015	\$7,498.50
YTD Total For PROFESSIONAL SERVICE INDUSTRIES INC			Is \$10,520.50	
PROGRESSIVE INS CO	120642289	CHECK	2/17/2015	\$1,550.00
YTD Total For PROGRESSIVE INS CO			Is \$1,550.00	
PROGRESSIVE ISLAND LLC	467191884	CHECK	10/28/2014	\$428.00
PROGRESSIVE ISLAND LLC	467193535	CHECK	11/25/2014	\$428.00
PROGRESSIVE ISLAND LLC	467195047	CHECK	12/16/2014	\$428.00
PROGRESSIVE ISLAND LLC	467196726	CHECK	1/27/2015	\$428.00
PROGRESSIVE ISLAND LLC	467198399	CHECK	2/24/2015	\$428.00
PROGRESSIVE ISLAND LLC	467200068	CHECK	3/24/2015	\$428.00
PROGRESSIVE ISLAND LLC	467201821	CHECK	4/28/2015	\$428.00
PROGRESSIVE ISLAND LLC	467203570	CHECK	5/26/2015	\$428.00
PROGRESSIVE ISLAND LLC	467205201	CHECK	6/23/2015	\$428.00
PROGRESSIVE ISLAND LLC	467206956	CHECK	7/28/2015	\$428.00
PROGRESSIVE ISLAND LLC	467208656	CHECK	8/25/2015	\$424.00
PROGRESSIVE ISLAND LLC	467210388	CHECK	9/29/2015	\$424.00
YTD Total For PROGRESSIVE ISLAND LLC			Is \$5,128.00	
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120633490	CHECK	10/14/2014	\$26,101.56
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120634383	CHECK	10/28/2014	\$4,011.57
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120636880	CHECK	12/2/2014	\$4,011.57
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120637400	CHECK	12/9/2014	\$23,982.67
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120639305	CHECK	1/6/2015	\$23,962.67
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120639745	CHECK	1/13/2015	\$23,403.33
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120641273	CHECK	2/3/2015	\$7,831.28
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120641695	CHECK	2/9/2015	\$3,729.44
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120642736	CHECK	2/24/2015	\$72,172.03
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120643469	CHECK	3/10/2015	\$4,362.44
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120644465	CHECK	3/24/2015	\$3,957.81
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120645344	CHECK	4/7/2015	\$3,945.44
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120646421	CHECK	4/21/2015	\$29,106.77
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120648042	CHECK	5/12/2015	\$3,769.63
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120648498	CHECK	5/19/2015	\$417.00
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120651049	CHECK	6/23/2015	\$4,234.34
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120652038	CHECK	7/7/2015	\$71,243.51
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120654064	CHECK	8/4/2015	\$8,066.68
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120654574	CHECK	8/11/2015	\$51,950.50
YTD Total For PROGRESSIVE WASTE SOLUTIONS OF TX INC			Is \$370,260.24	
PROJECT ENERGY SAVERS	120639746	CHECK	1/13/2015	\$9,299.19
YTD Total For PROJECT ENERGY SAVERS			Is \$9,299.19	
PROMEGA	1200068503	EFT	6/23/2015	\$41,280.00
YTD Total For PROMEGA			Is \$41,280.00	
PROMOTIONAL DESIGNS INC	120633839	CHECK	10/21/2014	\$1,209.02
PROMOTIONAL DESIGNS INC	120634384	CHECK	10/28/2014	\$1,098.82
PROMOTIONAL DESIGNS INC	120636463	CHECK	11/25/2014	\$1,174.75
PROMOTIONAL DESIGNS INC	120636881	CHECK	12/2/2014	\$985.00
PROMOTIONAL DESIGNS INC	120639306	CHECK	1/6/2015	\$288.59
PROMOTIONAL DESIGNS INC	120639747	CHECK	1/13/2015	\$786.00
PROMOTIONAL DESIGNS INC	120640303	CHECK	1/20/2015	\$1,727.80
PROMOTIONAL DESIGNS INC	120640732	CHECK	1/27/2015	\$88.55
PROMOTIONAL DESIGNS INC	120642290	CHECK	2/17/2015	\$350.00
PROMOTIONAL DESIGNS INC	120642737	CHECK	2/24/2015	\$338.18
PROMOTIONAL DESIGNS INC	120643144	CHECK	3/3/2015	\$132.00
PROMOTIONAL DESIGNS INC	120643986	CHECK	3/17/2015	\$4,568.50

Vendor Name	Payment No	Method	Date	Amount
PROMOTIONAL DESIGNS INC	120644466	CHECK	3/24/2015	\$232.50
PROMOTIONAL DESIGNS INC	120645345	CHECK	4/7/2015	\$4,574.50
PROMOTIONAL DESIGNS INC	120645920	CHECK	4/14/2015	\$4,942.75
PROMOTIONAL DESIGNS INC	120646998	CHECK	4/28/2015	\$27.00
PROMOTIONAL DESIGNS INC	120647448	CHECK	5/5/2015	\$109.50
PROMOTIONAL DESIGNS INC	120649082	CHECK	5/26/2015	\$1,219.50
PROMOTIONAL DESIGNS INC	120649935	CHECK	6/9/2015	\$317.50
PROMOTIONAL DESIGNS INC	120651050	CHECK	6/23/2015	\$83.50
PROMOTIONAL DESIGNS INC	120651502	CHECK	6/30/2015	\$7,841.95
PROMOTIONAL DESIGNS INC	120654065	CHECK	8/4/2015	\$797.53
PROMOTIONAL DESIGNS INC	120654575	CHECK	8/11/2015	\$5,949.89
PROMOTIONAL DESIGNS INC	120655201	CHECK	8/18/2015	\$7,296.10
PROMOTIONAL DESIGNS INC	120655711	CHECK	8/25/2015	\$362.25
PROMOTIONAL DESIGNS INC	120656232	CHECK	9/1/2015	\$518.65
PROMOTIONAL DESIGNS INC	120656659	CHECK	9/8/2015	\$3,715.95
PROMOTIONAL DESIGNS INC	120657249	CHECK	9/15/2015	\$1,548.25
PROMOTIONAL DESIGNS INC	120657831	CHECK	9/22/2015	\$9.75
PROMOTIONAL DESIGNS INC	120658621	CHECK	9/29/2015	\$499.50
PROMOTIONAL DESIGNS INC	467209197	CHECK	9/8/2015	\$4,737.47
PROMOTIONAL DESIGNS INC	467209243	CHECK	9/15/2015	\$116.97
YTD Total For PROMOTIONAL DESIGNS INC			Is \$57,648.22	
PROPERTY RECORDS INDUSTRY ASSOCIATION	120640733	CHECK	1/27/2015	\$1,125.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120652039	CHECK	7/7/2015	\$800.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120652500	CHECK	7/14/2015	\$395.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120655202	CHECK	8/18/2015	\$100.00
YTD Total For PROPERTY RECORDS INDUSTRY ASSOCIATION			Is \$2,420.00	
PROTECT ENVIRONMENTAL SERVICES INC	120654066	CHECK	8/4/2015	\$13,354.39
YTD Total For PROTECT ENVIRONMENTAL SERVICES INC			Is \$13,354.39	
PROTEX SERVICE INC	120643987	CHECK	3/17/2015	\$11,200.00
PROTEX SERVICE INC	120646422	CHECK	4/21/2015	\$119.85
PROTEX SERVICE INC	120654067	CHECK	8/4/2015	\$17,600.00
PROTEX SERVICE INC	120654576	CHECK	8/11/2015	\$2,500.00
YTD Total For PROTEX SERVICE INC			Is \$31,419.85	
PRO-TOW WRECKER SERVICE	120634381	CHECK	10/28/2014	\$5,291.00
PRO-TOW WRECKER SERVICE	120636879	CHECK	12/2/2014	\$6,027.00
PRO-TOW WRECKER SERVICE	120639303	CHECK	1/6/2015	\$2,076.00
PRO-TOW WRECKER SERVICE	120641272	CHECK	2/3/2015	\$2,323.00
PRO-TOW WRECKER SERVICE	120641694	CHECK	2/9/2015	\$150.00
PRO-TOW WRECKER SERVICE	120643143	CHECK	3/3/2015	\$2,592.00
PRO-TOW WRECKER SERVICE	120646420	CHECK	4/21/2015	\$3,053.00
PRO-TOW WRECKER SERVICE	120649934	CHECK	6/9/2015	\$150.00
PRO-TOW WRECKER SERVICE	120655709	CHECK	8/25/2015	\$3,573.00
PRO-TOW WRECKER SERVICE	120656230	CHECK	9/1/2015	\$5,284.00
PRO-TOW WRECKER SERVICE	120656658	CHECK	9/8/2015	\$4,502.00
PRO-TOW WRECKER SERVICE	120657830	CHECK	9/22/2015	\$75.00
PRO-TOW WRECKER SERVICE	120658620	CHECK	9/29/2015	\$3,787.00
YTD Total For PRO-TOW WRECKER SERVICE			Is \$38,883.00	
PROVIDENCE ON THE PARK	120633840	CHECK	10/21/2014	\$848.00
PROVIDENCE ON THE PARK	120634832	CHECK	11/4/2014	\$830.00
PROVIDENCE ON THE PARK	120635958	CHECK	11/18/2014	\$848.00
PROVIDENCE ON THE PARK	120636652	CHECK	12/2/2014	\$737.00
PROVIDENCE ON THE PARK	120637973	CHECK	12/16/2014	\$848.00
PROVIDENCE ON THE PARK	120640734	CHECK	1/27/2015	\$848.00
PROVIDENCE ON THE PARK	120642291	CHECK	2/17/2015	\$848.00
PROVIDENCE ON THE PARK	120643988	CHECK	3/17/2015	\$848.00
PROVIDENCE ON THE PARK	120646423	CHECK	4/21/2015	\$848.00
PROVIDENCE ON THE PARK	120648499	CHECK	5/19/2015	\$1,585.00
PROVIDENCE ON THE PARK	467191885	CHECK	10/28/2014	\$16,591.00
PROVIDENCE ON THE PARK	467192419	CHECK	11/11/2014	\$201.00

Vendor Name	Payment No	Method	Date	Amount
PROVIDENCE ON THE PARK	467193536	CHECK	11/25/2014	\$16,962.00
PROVIDENCE ON THE PARK	467195048	CHECK	12/16/2014	\$19,444.93
PROVIDENCE ON THE PARK	467196727	CHECK	1/27/2015	\$12,966.00
PROVIDENCE ON THE PARK	467198400	CHECK	2/24/2015	\$16,639.00
PROVIDENCE ON THE PARK	467200069	CHECK	3/24/2015	\$16,002.00
PROVIDENCE ON THE PARK	467200620	CHECK	4/7/2015	\$152.00
PROVIDENCE ON THE PARK	467201822	CHECK	4/28/2015	\$17,924.00
PROVIDENCE ON THE PARK	467203571	CHECK	5/26/2015	\$16,127.00
YTD Total For PROVIDENCE ON THE PARK			Is \$142,096.93	
PROVIDENCE TITLE CO	120636653	CHECK	12/2/2014	\$7,500.00
PROVIDENCE TITLE CO	120637974	CHECK	12/16/2014	\$7,500.00
PROVIDENCE TITLE CO	120643989	CHECK	3/17/2015	\$7,500.00
PROVIDENCE TITLE CO	120648043	CHECK	5/12/2015	\$7,500.00
PROVIDENCE TITLE CO	120655712	CHECK	8/25/2015	\$7,500.00
YTD Total For PROVIDENCE TITLE CO			Is \$37,500.00	
PROVOST UMPHREY LAW FIRM LP	120647449	CHECK	5/5/2015	\$260.00
YTD Total For PROVOST UMPHREY LAW FIRM LP			Is \$260.00	
PRUDENT PUBLISHING COMPANY INC	1200066492	EFT	4/28/2015	\$120.56
PRUDENT PUBLISHING COMPANY INC	1280002618	EFT	4/7/2015	\$106.32
YTD Total For PRUDENT PUBLISHING COMPANY INC			Is \$226.88	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1200061309	EFT	11/25/2014	\$6,081.01
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1200062001	EFT	12/16/2014	\$208.95
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1200069003	EFT	7/7/2015	\$2,153.74
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1280002685	EFT	6/9/2015	\$432.00
YTD Total For PSYCHOLOGICAL ASSESSMENT RESOURCES INC			Is \$8,875.70	
PUBLIC AGENCY RETIREMENT SERVICES	120635376	CHECK	11/11/2014	\$1,104.42
PUBLIC AGENCY RETIREMENT SERVICES	120637401	CHECK	12/9/2014	\$1,105.90
PUBLIC AGENCY RETIREMENT SERVICES	120639748	CHECK	1/13/2015	\$1,104.11
PUBLIC AGENCY RETIREMENT SERVICES	120641696	CHECK	2/9/2015	\$1,112.99
PUBLIC AGENCY RETIREMENT SERVICES	120643470	CHECK	3/10/2015	\$1,164.57
PUBLIC AGENCY RETIREMENT SERVICES	120644937	CHECK	3/31/2015	\$1,164.38
PUBLIC AGENCY RETIREMENT SERVICES	120646999	CHECK	4/28/2015	\$1,162.64
PUBLIC AGENCY RETIREMENT SERVICES	120652040	CHECK	7/7/2015	\$1,166.28
PUBLIC AGENCY RETIREMENT SERVICES	120653427	CHECK	7/28/2015	\$2,335.08
PUBLIC AGENCY RETIREMENT SERVICES	120656233	CHECK	9/1/2015	\$1,196.16
PUBLIC AGENCY RETIREMENT SERVICES	120658622	CHECK	9/29/2015	\$1,200.58
YTD Total For PUBLIC AGENCY RETIREMENT SERVICES			Is \$13,817.11	
PUBLIC DATA COM A1 LTD	120648500	CHECK	5/19/2015	\$850.00
PUBLIC DATA COM A1 LTD	120654577	CHECK	8/11/2015	\$250.00
PUBLIC DATA COM A1 LTD	120657250	CHECK	9/15/2015	\$180.00
PUBLIC DATA COM A1 LTD	467202419	CHECK	5/19/2015	\$500.00
YTD Total For PUBLIC DATA COM A1 LTD			Is \$1,780.00	
PUBLIC HEALTH FOUNDATION	120639749	CHECK	1/13/2015	\$22,000.00
YTD Total For PUBLIC HEALTH FOUNDATION			Is \$22,000.00	
PUBLIC PURCHASING ASSOCIATION OF NORTH CENTRAL TEXAS	120634833	CHECK	11/4/2014	\$75.00
PUBLIC PURCHASING ASSOCIATION OF NORTH CENTRAL TEXAS	120635377	CHECK	11/11/2014	\$250.00
YTD Total For PUBLIC PURCHASING ASSOCIATION OF NORTH CENTRAL TEXAS			Is \$325.00	
PUMPS AND CONTROLS	120647450	CHECK	5/5/2015	\$1,518.92
YTD Total For PUMPS AND CONTROLS			Is \$1,518.92	
PUNCH, VALARIE	1200068567	EFT	6/23/2015	\$406.18
YTD Total For PUNCH, VALARIE			Is \$406.18	
PURE REALTORS	467191886	CHECK	10/28/2014	\$1,200.00
PURE REALTORS	467193537	CHECK	11/25/2014	\$1,200.00
PURE REALTORS	467195049	CHECK	12/16/2014	\$1,200.00
PURE REALTORS	467196728	CHECK	1/27/2015	\$1,200.00
PURE REALTORS	467198401	CHECK	2/24/2015	\$1,160.00
PURE REALTORS	467200070	CHECK	3/24/2015	\$1,160.00
PURE REALTORS	467201823	CHECK	4/28/2015	\$1,160.00
PURE REALTORS	467203572	CHECK	5/26/2015	\$1,083.44

Vendor Name	Payment No	Method	Date	Amount
PURE REALTORS	467205202	CHECK	6/23/2015	\$1,160.00
PURE REALTORS	467206957	CHECK	7/28/2015	\$1,160.00
PURE REALTORS	467208657	CHECK	8/25/2015	\$1,200.00
PURE REALTORS	467210389	CHECK	9/29/2015	\$1,200.00
YTD Total For PURE REALTORS			Is \$14,083.44	
PURSUIT SAFETY INC	120633841	CHECK	10/21/2014	\$33,075.61
PURSUIT SAFETY INC	120635379	CHECK	11/11/2014	\$32,647.55
PURSUIT SAFETY INC	120637975	CHECK	12/16/2014	\$12,003.78
PURSUIT SAFETY INC	120639307	CHECK	1/6/2015	\$371.20
PURSUIT SAFETY INC	120639750	CHECK	1/13/2015	\$303,573.56
PURSUIT SAFETY INC	120642292	CHECK	2/17/2015	\$11,402.03
PURSUIT SAFETY INC	120644938	CHECK	3/31/2015	\$7,584.08
PURSUIT SAFETY INC	120645921	CHECK	4/14/2015	\$10,103.00
PURSUIT SAFETY INC	120648044	CHECK	5/12/2015	\$8,785.45
PURSUIT SAFETY INC	120649936	CHECK	6/9/2015	\$17,609.07
PURSUIT SAFETY INC	120650436	CHECK	6/16/2015	\$6,823.80
PURSUIT SAFETY INC	120651051	CHECK	6/23/2015	\$20,958.48
PURSUIT SAFETY INC	120653428	CHECK	7/28/2015	\$26,768.61
PURSUIT SAFETY INC	120654068	CHECK	8/4/2015	\$473.93
PURSUIT SAFETY INC	120655203	CHECK	8/18/2015	\$21,367.56
PURSUIT SAFETY INC	120656234	CHECK	9/1/2015	\$27,708.35
PURSUIT SAFETY INC	120657832	CHECK	9/22/2015	\$221.48
PURSUIT SAFETY INC	120658623	CHECK	9/29/2015	\$28,376.46
YTD Total For PURSUIT SAFETY INC			Is \$569,854.00	
PVI INDUSTRIES INC	120634834	CHECK	11/4/2014	\$1,785.00
YTD Total For PVI INDUSTRIES INC			Is \$1,785.00	
PWA COALITION OF DALLAS	1200060136	EFT	10/21/2014	\$32,507.34
PWA COALITION OF DALLAS	1200060374	EFT	10/28/2014	\$17,283.86
PWA COALITION OF DALLAS	1200061507	EFT	12/2/2014	\$85,874.35
PWA COALITION OF DALLAS	1200062002	EFT	12/16/2014	\$30,806.08
PWA COALITION OF DALLAS	1200062639	EFT	1/6/2015	\$88,175.15
PWA COALITION OF DALLAS	1200063316	EFT	1/27/2015	\$52,170.28
PWA COALITION OF DALLAS	1200063786	EFT	2/10/2015	\$8,873.05
PWA COALITION OF DALLAS	1200064530	EFT	3/3/2015	\$41,942.20
PWA COALITION OF DALLAS	1200065238	EFT	3/24/2015	\$73,680.99
PWA COALITION OF DALLAS	1200065467	EFT	3/31/2015	\$3,703.54
PWA COALITION OF DALLAS	1200065705	EFT	4/7/2015	\$26,477.85
PWA COALITION OF DALLAS	1200066493	EFT	4/28/2015	\$106,433.75
PWA COALITION OF DALLAS	1200067737	EFT	6/2/2015	\$78,989.00
PWA COALITION OF DALLAS	1200068760	EFT	6/30/2015	\$38,774.94
PWA COALITION OF DALLAS	1200069004	EFT	7/7/2015	\$13,840.99
PWA COALITION OF DALLAS	1200069985	EFT	8/4/2015	\$134,935.61
PWA COALITION OF DALLAS	1200070252	EFT	8/11/2015	\$29,930.92
PWA COALITION OF DALLAS	1200071052	EFT	9/1/2015	\$19,805.71
PWA COALITION OF DALLAS	1200071294	EFT	9/8/2015	\$95,571.62
PWA COALITION OF DALLAS	1200072142	EFT	9/29/2015	\$1,849.70
YTD Total For PWA COALITION OF DALLAS			Is \$981,626.93	
PYRAMID INVESTIGATIVE AGENCY	120653429	CHECK	7/28/2015	\$750.00
PYRAMID INVESTIGATIVE AGENCY	120656660	CHECK	9/8/2015	\$750.00
YTD Total For PYRAMID INVESTIGATIVE AGENCY			Is \$1,500.00	
QIAGEN INC	1200060375	EFT	10/28/2014	\$3,445.20
QIAGEN INC	1200060829	EFT	11/11/2014	\$1,825.77
QIAGEN INC	1200061727	EFT	12/9/2014	\$10,545.20
QIAGEN INC	1200063317	EFT	1/27/2015	\$4,593.60
QIAGEN INC	1200064068	EFT	2/17/2015	\$13,181.06
QIAGEN INC	1200066737	EFT	5/5/2015	\$4,593.60
QIAGEN INC	1200067738	EFT	6/2/2015	\$8,625.54
QIAGEN INC	1200067976	EFT	6/9/2015	\$4,593.60
QIAGEN INC	1200069005	EFT	7/7/2015	\$1,983.39

Vendor Name	Payment No	Method	Date	Amount
QIAGEN INC	1200070253	EFT	8/11/2015	\$5,129.44
QIAGEN INC	1200071053	EFT	9/1/2015	\$10,650.00
QIAGEN INC	1200071295	EFT	9/8/2015	\$5,905.07
YTD Total For QIAGEN INC			Is \$75,071.47	
QINA N ELLIS	467191887	CHECK	10/28/2014	\$47.00
QINA N ELLIS	467193538	CHECK	11/25/2014	\$47.00
QINA N ELLIS	467200675	CHECK	4/14/2015	\$47.00
QINA N ELLIS	467201824	CHECK	4/28/2015	\$47.00
QINA N ELLIS	467203573	CHECK	5/26/2015	\$54.00
QINA N ELLIS	467205203	CHECK	6/23/2015	\$54.00
QINA N ELLIS	467206958	CHECK	7/28/2015	\$54.00
QINA N ELLIS	467208658	CHECK	8/25/2015	\$54.00
YTD Total For QINA N ELLIS			Is \$404.00	
QNET INC	1200059956	EFT	10/14/2014	\$6,120.00
QNET INC	1200060376	EFT	10/28/2014	\$405.00
QNET INC	1200060377	EFT	10/28/2014	\$150,623.50
QNET INC	1200060830	EFT	11/11/2014	\$3,719.94
QNET INC	1200061093	EFT	11/18/2014	\$4,590.00
QNET INC	1200061310	EFT	11/25/2014	\$125,959.50
QNET INC	1200061728	EFT	12/9/2014	\$58,522.73
QNET INC	1200062247	EFT	12/23/2014	\$173,280.07
QNET INC	1200062410	EFT	12/30/2014	\$607.50
QNET INC	1200063098	EFT	1/20/2015	\$29,858.85
QNET INC	1200063557	EFT	2/3/2015	\$130,294.50
QNET INC	1200063787	EFT	2/10/2015	\$20,501.94
QNET INC	1200064531	EFT	3/3/2015	\$6,847.82
QNET INC	1200064718	EFT	3/10/2015	\$151,759.84
QNET INC	1200065009	EFT	3/17/2015	\$207,078.27
QNET INC	1200065468	EFT	3/31/2015	\$12,282.59
QNET INC	1200065706	EFT	4/7/2015	\$27,837.51
QNET INC	1200065971	EFT	4/14/2015	\$38,954.47
QNET INC	1200066234	EFT	4/21/2015	\$122,959.50
QNET INC	1200067282	EFT	5/19/2015	\$175,920.76
QNET INC	1200067977	EFT	6/9/2015	\$81,867.48
QNET INC	1200068224	EFT	6/16/2015	\$144,016.22
QNET INC	1200068761	EFT	6/30/2015	\$303.75
QNET INC	1200069244	EFT	7/14/2015	\$23,348.68
QNET INC	1200069687	EFT	7/28/2015	\$4,500.00
QNET INC	1200069688	EFT	7/28/2015	\$163,446.31
QNET INC	1200069986	EFT	8/4/2015	\$55,329.51
QNET INC	1200070254	EFT	8/11/2015	\$540.00
QNET INC	1200070552	EFT	8/18/2015	\$3,155.63
QNET INC	1200070805	EFT	8/25/2015	\$24,056.72
QNET INC	1200071296	EFT	9/8/2015	\$144,279.50
QNET INC	1200071554	EFT	9/15/2015	\$32,628.30
QNET INC	1200071823	EFT	9/22/2015	\$123,533.25
QNET INC	1200072143	EFT	9/29/2015	\$29,565.00
YTD Total For QNET INC			Is \$2,278,694.64	
QUAIL RIDGE APARTMENTS	120640735	CHECK	1/27/2015	\$935.74
QUAIL RIDGE APARTMENTS	120642738	CHECK	2/24/2015	\$893.74
YTD Total For QUAIL RIDGE APARTMENTS			Is \$1,829.48	
QUALITY CASES & CONTAINERS LLC	120640304	CHECK	1/20/2015	\$114.62
YTD Total For QUALITY CASES & CONTAINERS LLC			Is \$114.62	
QUANG NGUYEN	467207459	CHECK	8/4/2015	\$2,022.13
QUANG NGUYEN	467208659	CHECK	8/25/2015	\$1,238.00
QUANG NGUYEN	467210390	CHECK	9/29/2015	\$1,238.00
YTD Total For QUANG NGUYEN			Is \$4,498.13	
QUAY F PARKER	120654069	CHECK	8/4/2015	\$132.80
YTD Total For QUAY F PARKER			Is \$132.80	

Vendor Name	Payment No	Method	Date	Amount
QUEST ASSET MANAGEMENT	120633842	CHECK	10/21/2014	\$455.80
QUEST ASSET MANAGEMENT	120635959	CHECK	11/18/2014	\$455.80
QUEST ASSET MANAGEMENT	120637976	CHECK	12/16/2014	\$455.80
QUEST ASSET MANAGEMENT	120640305	CHECK	1/20/2015	\$455.80
QUEST ASSET MANAGEMENT	120642293	CHECK	2/17/2015	\$455.80
QUEST ASSET MANAGEMENT	120643990	CHECK	3/17/2015	\$455.80
QUEST ASSET MANAGEMENT	120645922	CHECK	4/14/2015	\$455.80
QUEST ASSET MANAGEMENT	467191888	CHECK	10/28/2014	\$5,201.00
QUEST ASSET MANAGEMENT	467193539	CHECK	11/25/2014	\$5,225.00
QUEST ASSET MANAGEMENT	467195050	CHECK	12/16/2014	\$5,207.00
QUEST ASSET MANAGEMENT	467196729	CHECK	1/27/2015	\$5,207.00
QUEST ASSET MANAGEMENT	467198402	CHECK	2/24/2015	\$5,203.00
QUEST ASSET MANAGEMENT	467200071	CHECK	3/24/2015	\$5,187.00
YTD Total For QUEST ASSET MANAGEMENT			Is \$34,420.60	
QUEST DIAGNOSTICS INC	120658624	CHECK	9/29/2015	\$458.08
YTD Total For QUEST DIAGNOSTICS INC			Is \$458.08	
QUETEL CORP	120647451	CHECK	5/5/2015	\$101.25
QUETEL CORP	120651503	CHECK	6/30/2015	\$2,626.00
YTD Total For QUETEL CORP			Is \$2,727.25	
QUETTE STEWART JONES	467191889	CHECK	10/28/2014	\$3.00
QUETTE STEWART JONES	467193540	CHECK	11/25/2014	\$3.00
QUETTE STEWART JONES	467195051	CHECK	12/16/2014	\$3.00
QUETTE STEWART JONES	467196730	CHECK	1/27/2015	\$3.00
QUETTE STEWART JONES	467198403	CHECK	2/24/2015	\$12.00
QUETTE STEWART JONES	467200072	CHECK	3/24/2015	\$12.00
QUETTE STEWART JONES	467201825	CHECK	4/28/2015	\$12.00
QUETTE STEWART JONES	467203574	CHECK	5/26/2015	\$12.00
QUETTE STEWART JONES	467205204	CHECK	6/23/2015	\$12.00
QUETTE STEWART JONES	467206959	CHECK	7/28/2015	\$12.00
QUETTE STEWART JONES	467208660	CHECK	8/25/2015	\$12.00
QUETTE STEWART JONES	467210391	CHECK	9/29/2015	\$12.00
YTD Total For QUETTE STEWART JONES			Is \$108.00	
QUICK SEARCH	120653430	CHECK	7/28/2015	\$3.50
YTD Total For QUICK SEARCH			Is \$3.50	
QUICKSERIES PUBLISHING INC	120644467	CHECK	3/24/2015	\$9,097.40
QUICKSERIES PUBLISHING INC	120645923	CHECK	4/14/2015	\$4,264.88
YTD Total For QUICKSERIES PUBLISHING INC			Is \$13,362.28	
QUIERRA COLSTON	467200621	CHECK	4/7/2015	\$118.00
QUIERRA COLSTON	467201826	CHECK	4/28/2015	\$59.00
QUIERRA COLSTON	467203575	CHECK	5/26/2015	\$59.00
QUIERRA COLSTON	467205205	CHECK	6/23/2015	\$59.00
QUIERRA COLSTON	467206960	CHECK	7/28/2015	\$59.00
QUIERRA COLSTON	467208661	CHECK	8/25/2015	\$59.00
QUIERRA COLSTON	467210392	CHECK	9/29/2015	\$59.00
YTD Total For QUIERRA COLSTON			Is \$472.00	
QUINCY COMPRESSOR LLC	120643991	CHECK	3/17/2015	\$449.88
QUINCY COMPRESSOR LLC	120648501	CHECK	5/19/2015	\$390.62
QUINCY COMPRESSOR LLC	120654070	CHECK	8/4/2015	\$186.59
YTD Total For QUINCY COMPRESSOR LLC			Is \$1,027.09	
QUINCY HAMPTON	467191890	CHECK	10/28/2014	\$619.00
QUINCY HAMPTON	467193541	CHECK	11/25/2014	\$619.00
QUINCY HAMPTON	467195052	CHECK	12/16/2014	\$619.00
QUINCY HAMPTON	467196731	CHECK	1/27/2015	\$619.00
QUINCY HAMPTON	467198404	CHECK	2/24/2015	\$619.00
QUINCY HAMPTON	467200073	CHECK	3/24/2015	\$619.00
QUINCY HAMPTON	467201827	CHECK	4/28/2015	\$619.00
QUINCY HAMPTON	467203576	CHECK	5/26/2015	\$619.00
QUINCY HAMPTON	467205206	CHECK	6/23/2015	\$619.00
QUINCY HAMPTON	467206961	CHECK	7/28/2015	\$465.00

Vendor Name	Payment No	Method	Date	Amount
QUINCY HAMPTON	467208662	CHECK	8/25/2015	\$465.00
QUINCY HAMPTON	467210393	CHECK	9/29/2015	\$465.00
YTD Total For QUINCY HAMPTON			Is \$6,966.00	
QUINLYN T BUSBY	1200059680	EFT	10/7/2014	\$1,471.68
QUINLYN T BUSBY	1200059894	EFT	10/14/2014	\$1,471.68
QUINLYN T BUSBY	1200060137	EFT	10/21/2014	\$1,545.28
QUINLYN T BUSBY	1200060378	EFT	10/28/2014	\$1,545.28
QUINLYN T BUSBY	1200060593	EFT	11/4/2014	\$1,545.28
QUINLYN T BUSBY	1200060831	EFT	11/11/2014	\$1,545.28
QUINLYN T BUSBY	1200061094	EFT	11/18/2014	\$1,545.28
QUINLYN T BUSBY	1200061311	EFT	11/25/2014	\$1,352.12
QUINLYN T BUSBY	1200061508	EFT	12/2/2014	\$1,738.44
QUINLYN T BUSBY	1200061729	EFT	12/9/2014	\$734.48
QUINLYN T BUSBY	1200062003	EFT	12/16/2014	\$1,738.44
QUINLYN T BUSBY	1200062248	EFT	12/23/2014	\$1,545.28
QUINLYN T BUSBY	1200062411	EFT	12/30/2014	\$1,545.28
QUINLYN T BUSBY	1200062640	EFT	1/6/2015	\$772.64
QUINLYN T BUSBY	1200062865	EFT	1/13/2015	\$579.48
QUINLYN T BUSBY	1200063099	EFT	1/20/2015	\$1,931.60
QUINLYN T BUSBY	1200063318	EFT	1/27/2015	\$1,352.12
QUINLYN T BUSBY	1200063558	EFT	2/3/2015	\$772.64
QUINLYN T BUSBY	1200063788	EFT	2/10/2015	\$1,545.28
QUINLYN T BUSBY	1200064069	EFT	2/17/2015	\$1,545.28
QUINLYN T BUSBY	1200064319	EFT	2/24/2015	\$1,352.12
QUINLYN T BUSBY	1200064532	EFT	3/3/2015	\$1,352.12
QUINLYN T BUSBY	1200064719	EFT	3/10/2015	\$1,545.28
QUINLYN T BUSBY	1200065010	EFT	3/17/2015	\$1,352.12
QUINLYN T BUSBY	1200065239	EFT	3/24/2015	\$1,352.12
QUINLYN T BUSBY	1200065469	EFT	3/31/2015	\$1,352.12
QUINLYN T BUSBY	1200065707	EFT	4/7/2015	\$1,545.28
QUINLYN T BUSBY	1200065972	EFT	4/14/2015	\$1,738.44
QUINLYN T BUSBY	1200066235	EFT	4/21/2015	\$1,545.28
QUINLYN T BUSBY	1200066494	EFT	4/28/2015	\$1,158.96
QUINLYN T BUSBY	1200066738	EFT	5/5/2015	\$1,545.28
QUINLYN T BUSBY	1200067017	EFT	5/12/2015	\$1,545.28
QUINLYN T BUSBY	1200067283	EFT	5/19/2015	\$1,545.28
QUINLYN T BUSBY	1200067537	EFT	5/26/2015	\$1,545.28
QUINLYN T BUSBY	1200067739	EFT	6/2/2015	\$1,352.12
QUINLYN T BUSBY	1200067978	EFT	6/9/2015	\$1,352.12
QUINLYN T BUSBY	1200068225	EFT	6/16/2015	\$1,545.28
QUINLYN T BUSBY	1200068504	EFT	6/23/2015	\$1,545.28
QUINLYN T BUSBY	1200068762	EFT	6/30/2015	\$1,352.12
QUINLYN T BUSBY	1200069006	EFT	7/7/2015	\$1,545.28
QUINLYN T BUSBY	1200069245	EFT	7/14/2015	\$965.80
QUINLYN T BUSBY	1200069467	EFT	7/21/2015	\$1,352.12
QUINLYN T BUSBY	1200069689	EFT	7/28/2015	\$1,158.96
QUINLYN T BUSBY	1200069987	EFT	8/4/2015	\$965.80
QUINLYN T BUSBY	1200070255	EFT	8/11/2015	\$1,158.96
QUINLYN T BUSBY	1200070553	EFT	8/18/2015	\$1,545.28
QUINLYN T BUSBY	1200070806	EFT	8/25/2015	\$1,545.28
QUINLYN T BUSBY	1200071054	EFT	9/1/2015	\$1,545.28
QUINLYN T BUSBY	1200071297	EFT	9/8/2015	\$1,545.28
QUINLYN T BUSBY	1200071555	EFT	9/15/2015	\$1,545.28
YTD Total For QUINLYN T BUSBY			Is \$70,318.04	
QUINLYN T JONES	1200072144	EFT	9/29/2015	\$4,635.84
YTD Total For QUINLYN T JONES			Is \$4,635.84	
QUINNETTE L JOHNSON	120637402	CHECK	12/9/2014	\$150.00
YTD Total For QUINNETTE L JOHNSON			Is \$150.00	
QUINSHAYLA S WILLIAMS	467201828	CHECK	4/28/2015	\$520.00

Vendor Name	Payment No	Method	Date	Amount
QUINSHAYLA S WILLIAMS	467203577	CHECK	5/26/2015	\$144.00
QUINSHAYLA S WILLIAMS	467205207	CHECK	6/23/2015	\$144.00
QUINSHAYLA S WILLIAMS	467206962	CHECK	7/28/2015	\$144.00
QUINSHAYLA S WILLIAMS	467208663	CHECK	8/25/2015	\$144.00
QUINSHAYLA S WILLIAMS	467210394	CHECK	9/29/2015	\$144.00
YTD Total For QUINSHAYLA S WILLIAMS			Is \$1,240.00	
QUINTELL SOLOMON	120644468	CHECK	3/24/2015	\$500.00
YTD Total For QUINTELL SOLOMON			Is \$500.00	
QUIRINO-TOUCH, CARMEN	1200067132	EFT	5/19/2015	\$450.27
YTD Total For QUIRINO-TOUCH, CARMEN			Is \$450.27	
QUKESHIA R JONES	467192362	CHECK	11/4/2014	\$104.24
QUKESHIA R JONES	467193542	CHECK	11/25/2014	\$46.00
QUKESHIA R JONES	467195053	CHECK	12/16/2014	\$46.00
YTD Total For QUKESHIA R JONES			Is \$196.24	
R & H PROPERTIES	4670017297	EFT	10/28/2014	\$607.00
R & H PROPERTIES	4670017686	EFT	11/25/2014	\$607.00
R & H PROPERTIES	4670018047	EFT	12/16/2014	\$607.00
R & H PROPERTIES	4670018452	EFT	1/27/2015	\$607.00
R & H PROPERTIES	4670018841	EFT	2/24/2015	\$607.00
R & H PROPERTIES	4670019230	EFT	3/24/2015	\$607.00
R & H PROPERTIES	4670019649	EFT	4/28/2015	\$607.00
R & H PROPERTIES	4670020027	EFT	5/26/2015	\$607.00
R & H PROPERTIES	4670020404	EFT	6/23/2015	\$607.00
R & H PROPERTIES	4670020788	EFT	7/28/2015	\$607.00
R & H PROPERTIES	4670021174	EFT	8/25/2015	\$607.00
R & H PROPERTIES	4670021577	EFT	9/29/2015	\$607.00
YTD Total For R & H PROPERTIES			Is \$7,284.00	
R & J FONTENOT JR INVESTMENTS CO	467191891	CHECK	10/28/2014	\$753.00
R & J FONTENOT JR INVESTMENTS CO	467193543	CHECK	11/25/2014	\$753.00
R & J FONTENOT JR INVESTMENTS CO	467195054	CHECK	12/16/2014	\$753.00
R & J FONTENOT JR INVESTMENTS CO	467196732	CHECK	1/27/2015	\$753.00
R & J FONTENOT JR INVESTMENTS CO	467198405	CHECK	2/24/2015	\$753.00
R & J FONTENOT JR INVESTMENTS CO	467200074	CHECK	3/24/2015	\$753.00
R & J FONTENOT JR INVESTMENTS CO	467201829	CHECK	4/28/2015	\$753.00
R & J FONTENOT JR INVESTMENTS CO	467203578	CHECK	5/26/2015	\$753.00
R & J FONTENOT JR INVESTMENTS CO	467205208	CHECK	6/23/2015	\$753.00
R & J FONTENOT JR INVESTMENTS CO	467206963	CHECK	7/28/2015	\$1,320.00
R & J FONTENOT JR INVESTMENTS CO	467208664	CHECK	8/25/2015	\$942.00
R & J FONTENOT JR INVESTMENTS CO	467210395	CHECK	9/29/2015	\$942.00
YTD Total For R & J FONTENOT JR INVESTMENTS CO			Is \$9,981.00	
R B EVERETT & COMPANY	120633338	CHECK	10/14/2014	\$910.50
R B EVERETT & COMPANY	120634835	CHECK	11/4/2014	\$239.78
R B EVERETT & COMPANY	120635960	CHECK	11/18/2014	\$382.50
R B EVERETT & COMPANY	120641274	CHECK	2/3/2015	\$715.75
R B EVERETT & COMPANY	120641697	CHECK	2/9/2015	\$176.50
R B EVERETT & COMPANY	120642739	CHECK	2/24/2015	\$12,407.54
R B EVERETT & COMPANY	120643992	CHECK	3/17/2015	\$1,052.66
R B EVERETT & COMPANY	120645346	CHECK	4/7/2015	\$47.12
R B EVERETT & COMPANY	120648045	CHECK	5/12/2015	\$152.88
R B EVERETT & COMPANY	120658625	CHECK	9/29/2015	\$199.95
YTD Total For R B EVERETT & COMPANY			Is \$16,285.18	
R C BUNGER	120632833	CHECK	10/7/2014	\$1,470.00
R C BUNGER	120633339	CHECK	10/14/2014	\$2,040.00
R C BUNGER	120638863	CHECK	12/30/2014	\$750.00
R C BUNGER	120639308	CHECK	1/6/2015	\$400.00
R C BUNGER	120639751	CHECK	1/13/2015	\$11,010.00
R C BUNGER	120640306	CHECK	1/20/2015	\$900.00
R C BUNGER	120640736	CHECK	1/27/2015	\$1,900.00
R C BUNGER	120641275	CHECK	2/3/2015	\$3,600.00

Vendor Name	Payment No	Method	Date	Amount
R C BUNGER	120641698	CHECK	2/9/2015	\$600.00
R C BUNGER	120642294	CHECK	2/17/2015	\$900.00
R C BUNGER	120642740	CHECK	2/24/2015	\$3,820.00
R C BUNGER	120644469	CHECK	3/24/2015	\$425.00
R C BUNGER	120645347	CHECK	4/7/2015	\$1,080.00
R C BUNGER	120645924	CHECK	4/14/2015	\$500.00
R C BUNGER	120647452	CHECK	5/5/2015	\$300.00
R C BUNGER	120648046	CHECK	5/12/2015	\$1,800.00
R C BUNGER	120649470	CHECK	6/2/2015	\$150.00
R C BUNGER	120651052	CHECK	6/23/2015	\$150.00
R C BUNGER	120651504	CHECK	6/30/2015	\$1,410.00
R C BUNGER	120652041	CHECK	7/7/2015	\$1,130.00
R C BUNGER	120652501	CHECK	7/14/2015	\$3,580.00
R C BUNGER	120652998	CHECK	7/21/2015	\$1,890.00
R C BUNGER	120653431	CHECK	7/28/2015	\$1,480.00
R C BUNGER	120654071	CHECK	8/4/2015	\$1,640.00
R C BUNGER	120654578	CHECK	8/11/2015	\$250.00
R C BUNGER	120655713	CHECK	8/25/2015	\$150.00
R C BUNGER	120657251	CHECK	9/15/2015	\$1,100.00
R C BUNGER	120657833	CHECK	9/22/2015	\$500.00
R C BUNGER	120658626	CHECK	9/29/2015	\$8,820.00
YTD Total For R C BUNGER			Is \$53,745.00	
R DEAN DAVENPORT	120651053	CHECK	6/23/2015	\$400.00
YTD Total For R DEAN DAVENPORT			Is \$400.00	
R S HUGHES CO INC	120636882	CHECK	12/2/2014	\$536.34
R S HUGHES CO INC	120656661	CHECK	9/8/2015	\$15,903.90
YTD Total For R S HUGHES CO INC			Is \$16,440.24	
R SCOTT WALKER	120633340	CHECK	10/14/2014	\$500.00
R SCOTT WALKER	120634385	CHECK	10/28/2014	\$1,325.00
R SCOTT WALKER	120635961	CHECK	11/18/2014	\$1,900.00
R SCOTT WALKER	120636464	CHECK	11/25/2014	\$2,375.00
R SCOTT WALKER	120637403	CHECK	12/9/2014	\$5,350.00
R SCOTT WALKER	120637977	CHECK	12/16/2014	\$400.00
R SCOTT WALKER	120638599	CHECK	12/23/2014	\$3,825.00
R SCOTT WALKER	120639309	CHECK	1/6/2015	\$2,850.00
R SCOTT WALKER	120641276	CHECK	2/3/2015	\$2,225.00
R SCOTT WALKER	120642741	CHECK	2/24/2015	\$6,875.00
R SCOTT WALKER	120643471	CHECK	3/10/2015	\$600.00
R SCOTT WALKER	120645348	CHECK	4/7/2015	\$575.00
R SCOTT WALKER	120645925	CHECK	4/14/2015	\$2,125.00
R SCOTT WALKER	120647453	CHECK	5/5/2015	\$500.00
R SCOTT WALKER	120648047	CHECK	5/12/2015	\$1,300.00
R SCOTT WALKER	120649471	CHECK	6/2/2015	\$1,925.00
R SCOTT WALKER	120651054	CHECK	6/23/2015	\$2,225.00
R SCOTT WALKER	120651505	CHECK	6/30/2015	\$950.00
R SCOTT WALKER	120653432	CHECK	7/28/2015	\$1,000.00
R SCOTT WALKER	120654072	CHECK	8/4/2015	\$600.00
R SCOTT WALKER	120654579	CHECK	8/11/2015	\$500.00
R SCOTT WALKER	120655714	CHECK	8/25/2015	\$2,025.00
R SCOTT WALKER	120656662	CHECK	9/8/2015	\$6,575.00
R SCOTT WALKER	120658627	CHECK	9/29/2015	\$800.00
YTD Total For R SCOTT WALKER			Is \$49,325.00	
R TRANSITIONS INC	467191892	CHECK	10/28/2014	\$266.00
R TRANSITIONS INC	467193544	CHECK	11/25/2014	\$270.00
R TRANSITIONS INC	467195055	CHECK	12/16/2014	\$270.00
R TRANSITIONS INC	467196733	CHECK	1/27/2015	\$270.00
R TRANSITIONS INC	467198406	CHECK	2/24/2015	\$270.00
R TRANSITIONS INC	467200075	CHECK	3/24/2015	\$270.00
R TRANSITIONS INC	467201830	CHECK	4/28/2015	\$270.00

Vendor Name	Payment No	Method	Date	Amount
R TRANSITIONS INC	467203579	CHECK	5/26/2015	\$270.00
R TRANSITIONS INC	467205209	CHECK	6/23/2015	\$270.00
R TRANSITIONS INC	467206964	CHECK	7/28/2015	\$270.00
R TRANSITIONS INC	467208665	CHECK	8/25/2015	\$270.00
R TRANSITIONS INC	467210396	CHECK	9/29/2015	\$270.00
YTD Total For R TRANSITIONS INC			Is \$3,236.00	
R&D GOTHARD ENTERPRISES INC	120651506	CHECK	6/30/2015	\$1,300.00
YTD Total For R&D GOTHARD ENTERPRISES INC			Is \$1,300.00	
R.D. LEWIS INVESTIGATIONS	1200059895	EFT	10/14/2014	\$1,202.52
R.D. LEWIS INVESTIGATIONS	1200060594	EFT	11/4/2014	\$849.84
R.D. LEWIS INVESTIGATIONS	1200061095	EFT	11/18/2014	\$199.20
R.D. LEWIS INVESTIGATIONS	1200061730	EFT	12/9/2014	\$996.64
R.D. LEWIS INVESTIGATIONS	1200062641	EFT	1/6/2015	\$377.04
R.D. LEWIS INVESTIGATIONS	1200064320	EFT	2/24/2015	\$272.14
R.D. LEWIS INVESTIGATIONS	1200064533	EFT	3/3/2015	\$979.26
R.D. LEWIS INVESTIGATIONS	1200064720	EFT	3/10/2015	\$498.56
R.D. LEWIS INVESTIGATIONS	1200065973	EFT	4/14/2015	\$1,174.12
R.D. LEWIS INVESTIGATIONS	1200067018	EFT	5/12/2015	\$2,121.36
R.D. LEWIS INVESTIGATIONS	1200067740	EFT	6/2/2015	\$486.76
R.D. LEWIS INVESTIGATIONS	1200068226	EFT	6/16/2015	\$491.08
R.D. LEWIS INVESTIGATIONS	1200068505	EFT	6/23/2015	\$500.00
R.D. LEWIS INVESTIGATIONS	1200068763	EFT	6/30/2015	\$217.24
R.D. LEWIS INVESTIGATIONS	1200069246	EFT	7/14/2015	\$422.58
R.D. LEWIS INVESTIGATIONS	1200069988	EFT	8/4/2015	\$100.00
R.D. LEWIS INVESTIGATIONS	1200070554	EFT	8/18/2015	\$1,667.76
R.D. LEWIS INVESTIGATIONS	1200071055	EFT	9/1/2015	\$190.08
R.D. LEWIS INVESTIGATIONS	1200072145	EFT	9/29/2015	\$950.04
YTD Total For R.D. LEWIS INVESTIGATIONS			Is \$13,696.22	
RAAMCO TEXAS PROPERTIES LP	120652999	CHECK	7/21/2015	\$595.50
RAAMCO TEXAS PROPERTIES LP	120656235	CHECK	9/1/2015	\$595.50
YTD Total For RAAMCO TEXAS PROPERTIES LP			Is \$1,191.00	
RABB, ROMNEY GERALD	1200060148	EFT	10/21/2014	\$15.77
RABB, ROMNEY GERALD	1200060602	EFT	11/4/2014	\$5.84
RABB, ROMNEY GERALD	1200061109	EFT	11/18/2014	\$24.69
RABB, ROMNEY GERALD	1200061322	EFT	11/25/2014	\$8.70
RABB, ROMNEY GERALD	1200062018	EFT	12/16/2014	\$36.08
RABB, ROMNEY GERALD	1200062656	EFT	1/6/2015	\$26.63
RABB, ROMNEY GERALD	1200062874	EFT	1/13/2015	\$7.95
RABB, ROMNEY GERALD	1200063109	EFT	1/20/2015	\$5.49
RABB, ROMNEY GERALD	1200063331	EFT	1/27/2015	\$10.76
RABB, ROMNEY GERALD	1200063570	EFT	2/3/2015	\$13.53
RABB, ROMNEY GERALD	1200063801	EFT	2/10/2015	\$34.67
RABB, ROMNEY GERALD	1200064540	EFT	3/3/2015	\$29.97
RABB, ROMNEY GERALD	1200064731	EFT	3/10/2015	\$27.81
RABB, ROMNEY GERALD	1200065020	EFT	3/17/2015	\$16.10
RABB, ROMNEY GERALD	1200065253	EFT	3/24/2015	\$18.41
RABB, ROMNEY GERALD	1200065479	EFT	3/31/2015	\$21.53
RABB, ROMNEY GERALD	1200065718	EFT	4/7/2015	\$16.91
RABB, ROMNEY GERALD	1200066249	EFT	4/21/2015	\$13.48
RABB, ROMNEY GERALD	1200066507	EFT	4/28/2015	\$35.77
RABB, ROMNEY GERALD	1200066752	EFT	5/5/2015	\$25.71
RABB, ROMNEY GERALD	1200067034	EFT	5/12/2015	\$8.64
RABB, ROMNEY GERALD	1200067293	EFT	5/19/2015	\$32.39
RABB, ROMNEY GERALD	1200067548	EFT	5/26/2015	\$24.36
RABB, ROMNEY GERALD	1200067753	EFT	6/2/2015	\$52.73
RABB, ROMNEY GERALD	1200067989	EFT	6/9/2015	\$8.00
RABB, ROMNEY GERALD	1200068241	EFT	6/16/2015	\$34.25
RABB, ROMNEY GERALD	1200068779	EFT	6/30/2015	\$31.29
RABB, ROMNEY GERALD	1200069480	EFT	7/21/2015	\$27.10

Vendor Name	Payment No	Method	Date	Amount
RABB, ROMNEY GERALD	1200069704	EFT	7/28/2015	\$39.00
RABB, ROMNEY GERALD	1200070004	EFT	8/4/2015	\$5.82
RABB, ROMNEY GERALD	1200070265	EFT	8/11/2015	\$55.17
RABB, ROMNEY GERALD	1200070572	EFT	8/18/2015	\$14.53
RABB, ROMNEY GERALD	1200071068	EFT	9/1/2015	\$4.54
RABB, ROMNEY GERALD	1200071306	EFT	9/8/2015	\$55.19
RABB, ROMNEY GERALD	1200071839	EFT	9/22/2015	\$28.28
RABB, ROMNEY GERALD	1200072162	EFT	9/29/2015	\$47.77
YTD Total For RABB, ROMNEY GERALD			Is \$864.86	
RACHAEL LANDERS	467191893	CHECK	10/28/2014	\$144.00
RACHAEL LANDERS	467206965	CHECK	7/28/2015	\$240.00
RACHAEL LANDERS	467208666	CHECK	8/25/2015	\$120.00
RACHAEL LANDERS	467210397	CHECK	9/29/2015	\$120.00
YTD Total For RACHAEL LANDERS			Is \$624.00	
RACHEL BURCH	120651055	CHECK	6/23/2015	\$23.31
YTD Total For RACHEL BURCH			Is \$23.31	
RACHEL CRITTENDEN	467191894	CHECK	10/28/2014	\$71.00
RACHEL CRITTENDEN	467193545	CHECK	11/25/2014	\$71.00
RACHEL CRITTENDEN	467195056	CHECK	12/16/2014	\$71.00
YTD Total For RACHEL CRITTENDEN			Is \$213.00	
RACHEL HUNT	467207460	CHECK	8/4/2015	\$62.00
RACHEL HUNT	467208667	CHECK	8/25/2015	\$62.00
RACHEL HUNT	467210398	CHECK	9/29/2015	\$62.00
YTD Total For RACHEL HUNT			Is \$186.00	
RACHEL LI	120641699	CHECK	2/9/2015	\$423.00
YTD Total For RACHEL LI			Is \$423.00	
RACHEL MEYLAN	120656663	CHECK	9/8/2015	\$85.10
YTD Total For RACHEL MEYLAN			Is \$85.10	
RACHEL R GIRON	120635380	CHECK	11/11/2014	\$500.00
YTD Total For RACHEL R GIRON			Is \$500.00	
RACHEL WILLOUGHBY	120632834	CHECK	10/7/2014	\$1,325.00
RACHEL WILLOUGHBY	120634386	CHECK	10/28/2014	\$2,965.00
RACHEL WILLOUGHBY	120635381	CHECK	11/11/2014	\$1,305.00
RACHEL WILLOUGHBY	120635962	CHECK	11/18/2014	\$1,000.00
RACHEL WILLOUGHBY	120636465	CHECK	11/25/2014	\$1,100.00
RACHEL WILLOUGHBY	120636883	CHECK	12/2/2014	\$2,650.00
RACHEL WILLOUGHBY	120637404	CHECK	12/9/2014	\$1,615.00
RACHEL WILLOUGHBY	120637978	CHECK	12/16/2014	\$1,090.00
RACHEL WILLOUGHBY	120638600	CHECK	12/23/2014	\$1,660.00
RACHEL WILLOUGHBY	120638864	CHECK	12/30/2014	\$1,865.00
RACHEL WILLOUGHBY	120639310	CHECK	1/6/2015	\$1,775.00
RACHEL WILLOUGHBY	120640737	CHECK	1/27/2015	\$410.00
RACHEL WILLOUGHBY	120641277	CHECK	2/3/2015	\$1,035.00
RACHEL WILLOUGHBY	120641700	CHECK	2/9/2015	\$610.00
RACHEL WILLOUGHBY	120642295	CHECK	2/17/2015	\$1,125.00
RACHEL WILLOUGHBY	120642742	CHECK	2/24/2015	\$1,890.00
RACHEL WILLOUGHBY	120643472	CHECK	3/10/2015	\$2,635.00
RACHEL WILLOUGHBY	120643993	CHECK	3/17/2015	\$795.00
RACHEL WILLOUGHBY	120644470	CHECK	3/24/2015	\$1,420.00
RACHEL WILLOUGHBY	120645349	CHECK	4/7/2015	\$1,905.00
RACHEL WILLOUGHBY	120645926	CHECK	4/14/2015	\$1,005.00
RACHEL WILLOUGHBY	120646424	CHECK	4/21/2015	\$1,335.00
RACHEL WILLOUGHBY	120647000	CHECK	4/28/2015	\$2,245.00
RACHEL WILLOUGHBY	120647454	CHECK	5/5/2015	\$500.00
RACHEL WILLOUGHBY	120648048	CHECK	5/12/2015	\$2,705.00
RACHEL WILLOUGHBY	120648502	CHECK	5/19/2015	\$225.00
RACHEL WILLOUGHBY	120649083	CHECK	5/26/2015	\$250.00
RACHEL WILLOUGHBY	120649937	CHECK	6/9/2015	\$1,760.00
RACHEL WILLOUGHBY	120650437	CHECK	6/16/2015	\$710.00

Vendor Name	Payment No	Method	Date	Amount
RACHEL WILLOUGHBY	120651056	CHECK	6/23/2015	\$1,150.00
RACHEL WILLOUGHBY	120651507	CHECK	6/30/2015	\$1,520.00
RACHEL WILLOUGHBY	120652042	CHECK	7/7/2015	\$1,720.00
RACHEL WILLOUGHBY	120653000	CHECK	7/21/2015	\$3,865.00
RACHEL WILLOUGHBY	120655204	CHECK	8/18/2015	\$1,680.00
RACHEL WILLOUGHBY	120655715	CHECK	8/25/2015	\$545.00
RACHEL WILLOUGHBY	120656236	CHECK	9/1/2015	\$1,655.00
RACHEL WILLOUGHBY	120656664	CHECK	9/8/2015	\$1,440.00
RACHEL WILLOUGHBY	120657252	CHECK	9/15/2015	\$1,400.00
RACHEL WILLOUGHBY	120657834	CHECK	9/22/2015	\$2,345.00
YTD Total For RACHEL WILLOUGHBY			Is \$58,230.00	
RAFAEL & MELISSA RODRIGUEZ	467191895	CHECK	10/28/2014	\$584.00
RAFAEL & MELISSA RODRIGUEZ	467193546	CHECK	11/25/2014	\$584.00
RAFAEL & MELISSA RODRIGUEZ	467195057	CHECK	12/16/2014	\$584.00
RAFAEL & MELISSA RODRIGUEZ	467196734	CHECK	1/27/2015	\$584.00
RAFAEL & MELISSA RODRIGUEZ	467198407	CHECK	2/24/2015	\$584.00
RAFAEL & MELISSA RODRIGUEZ	467200076	CHECK	3/24/2015	\$584.00
RAFAEL & MELISSA RODRIGUEZ	467201831	CHECK	4/28/2015	\$584.00
RAFAEL & MELISSA RODRIGUEZ	467203580	CHECK	5/26/2015	\$584.00
RAFAEL & MELISSA RODRIGUEZ	467205210	CHECK	6/23/2015	\$584.00
RAFAEL & MELISSA RODRIGUEZ	467206966	CHECK	7/28/2015	\$584.00
RAFAEL & MELISSA RODRIGUEZ	467208668	CHECK	8/25/2015	\$584.00
RAFAEL & MELISSA RODRIGUEZ	467210399	CHECK	9/29/2015	\$584.00
YTD Total For RAFAEL & MELISSA RODRIGUEZ			Is \$7,008.00	
RAFAEL DELEON	120633341	CHECK	10/14/2014	\$1,500.00
YTD Total For RAFAEL DELEON			Is \$1,500.00	
RAGHU EPPALAPALLI	467193547	CHECK	11/25/2014	\$53.00
RAGHU EPPALAPALLI	467195058	CHECK	12/16/2014	\$2,192.40
RAGHU EPPALAPALLI	467196735	CHECK	1/27/2015	\$809.00
RAGHU EPPALAPALLI	467198408	CHECK	2/24/2015	\$1,054.00
RAGHU EPPALAPALLI	467200077	CHECK	3/24/2015	\$1,054.00
RAGHU EPPALAPALLI	467201832	CHECK	4/28/2015	\$1,054.00
RAGHU EPPALAPALLI	467203581	CHECK	5/26/2015	\$1,030.00
RAGHU EPPALAPALLI	467205211	CHECK	6/23/2015	\$1,030.00
RAGHU EPPALAPALLI	467206967	CHECK	7/28/2015	\$1,333.00
RAGHU EPPALAPALLI	467207508	CHECK	8/11/2015	\$606.00
RAGHU EPPALAPALLI	467208669	CHECK	8/25/2015	\$1,333.00
RAGHU EPPALAPALLI	467210400	CHECK	9/29/2015	\$1,333.00
YTD Total For RAGHU EPPALAPALLI			Is \$12,881.40	
RAINY DAY PROPERTIES LLC	467210401	CHECK	9/29/2015	\$1,600.00
YTD Total For RAINY DAY PROPERTIES LLC			Is \$1,600.00	
RAISHA M ALLEN	120657253	CHECK	9/15/2015	\$415.80
YTD Total For RAISHA M ALLEN			Is \$415.80	
RAJAB ALI	467201833	CHECK	4/28/2015	\$1,138.00
YTD Total For RAJAB ALI			Is \$1,138.00	
RAJAN GEORGE	467191896	CHECK	10/28/2014	\$1,550.00
RAJAN GEORGE	467193548	CHECK	11/25/2014	\$1,550.00
RAJAN GEORGE	467195059	CHECK	12/16/2014	\$1,550.00
RAJAN GEORGE	467196736	CHECK	1/27/2015	\$1,550.00
RAJAN GEORGE	467198409	CHECK	2/24/2015	\$1,550.00
RAJAN GEORGE	467200078	CHECK	3/24/2015	\$1,550.00
RAJAN GEORGE	467201834	CHECK	4/28/2015	\$1,550.00
RAJAN GEORGE	467203582	CHECK	5/26/2015	\$1,550.00
RAJAN GEORGE	467205212	CHECK	6/23/2015	\$1,550.00
RAJAN GEORGE	467206968	CHECK	7/28/2015	\$1,550.00
RAJAN GEORGE	467208670	CHECK	8/25/2015	\$1,550.00
RAJAN GEORGE	467210402	CHECK	9/29/2015	\$1,550.00
YTD Total For RAJAN GEORGE			Is \$18,600.00	
RAJU & LILLY PHILIP	467191897	CHECK	10/28/2014	\$949.00

Vendor Name	Payment No	Method	Date	Amount
RAJU & LILLY PHILIP	467193549	CHECK	11/25/2014	\$949.00
RAJU & LILLY PHILIP	467195060	CHECK	12/16/2014	\$949.00
RAJU & LILLY PHILIP	467196737	CHECK	1/27/2015	\$949.00
RAJU & LILLY PHILIP	467198410	CHECK	2/24/2015	\$949.00
RAJU & LILLY PHILIP	467200079	CHECK	3/24/2015	\$949.00
RAJU & LILLY PHILIP	467201835	CHECK	4/28/2015	\$949.00
RAJU & LILLY PHILIP	467203583	CHECK	5/26/2015	\$949.00
RAJU & LILLY PHILIP	467205213	CHECK	6/23/2015	\$949.00
RAJU & LILLY PHILIP	467206969	CHECK	7/28/2015	\$949.00
RAJU & LILLY PHILIP	467208671	CHECK	8/25/2015	\$949.00
RAJU & LILLY PHILIP	467210403	CHECK	9/29/2015	\$949.00
YTD Total For RAJU & LILLY PHILIP			Is \$11,388.00	
RAKESHA MITCHELL	467193550	CHECK	11/25/2014	\$188.00
RAKESHA MITCHELL	467195061	CHECK	12/16/2014	\$47.00
RAKESHA MITCHELL	467196738	CHECK	1/27/2015	\$47.00
RAKESHA MITCHELL	467198411	CHECK	2/24/2015	\$47.00
RAKESHA MITCHELL	467200080	CHECK	3/24/2015	\$47.00
RAKESHA MITCHELL	467201836	CHECK	4/28/2015	\$47.00
RAKESHA MITCHELL	467203584	CHECK	5/26/2015	\$47.00
RAKESHA MITCHELL	467205214	CHECK	6/23/2015	\$47.00
RAKESHA MITCHELL	467206970	CHECK	7/28/2015	\$47.00
RAKESHA MITCHELL	467208672	CHECK	8/25/2015	\$47.00
RAKESHA MITCHELL	467210404	CHECK	9/29/2015	\$47.00
YTD Total For RAKESHA MITCHELL			Is \$658.00	
RAKESHIA COX	467191898	CHECK	10/28/2014	\$51.00
RAKESHIA COX	467193551	CHECK	11/25/2014	\$51.00
RAKESHIA COX	467195062	CHECK	12/16/2014	\$51.00
RAKESHIA COX	467196739	CHECK	1/27/2015	\$51.00
RAKESHIA COX	467198412	CHECK	2/24/2015	\$51.00
RAKESHIA COX	467200081	CHECK	3/24/2015	\$51.00
RAKESHIA COX	467201837	CHECK	4/28/2015	\$51.00
RAKESHIA COX	467203585	CHECK	5/26/2015	\$51.00
RAKESHIA COX	467207461	CHECK	8/4/2015	\$49.39
RAKESHIA COX	467208673	CHECK	8/25/2015	\$28.00
RAKESHIA COX	467210405	CHECK	9/29/2015	\$28.00
YTD Total For RAKESHIA COX			Is \$513.39	
RALPH TAITE	120635382	CHECK	11/11/2014	\$3,140.00
RALPH TAITE	120641701	CHECK	2/9/2015	\$6,280.00
YTD Total For RALPH TAITE			Is \$9,420.00	
RALPH WINKLER	120633843	CHECK	10/21/2014	\$365.01
RALPH WINKLER	120635383	CHECK	11/11/2014	\$365.01
RALPH WINKLER	120635963	CHECK	11/18/2014	\$365.01
RALPH WINKLER	120637979	CHECK	12/16/2014	\$365.01
RALPH WINKLER	120640307	CHECK	1/20/2015	\$433.10
RALPH WINKLER	120642296	CHECK	2/17/2015	\$433.10
RALPH WINKLER	120643994	CHECK	3/17/2015	\$405.10
RALPH WINKLER	120645927	CHECK	4/14/2015	\$405.10
RALPH WINKLER	120648049	CHECK	5/12/2015	\$405.10
RALPH WINKLER	120649938	CHECK	6/9/2015	\$838.56
RALPH WINKLER	120650438	CHECK	6/16/2015	\$824.38
RALPH WINKLER	120652502	CHECK	7/14/2015	\$824.38
RALPH WINKLER	120655205	CHECK	8/18/2015	\$824.38
RALPH WINKLER	120657254	CHECK	9/15/2015	\$824.38
YTD Total For RALPH WINKLER			Is \$7,677.62	
RAMIRO GARCIA BARRON	1200059681	EFT	10/7/2014	\$500.00
RAMIRO GARCIA BARRON	1200059896	EFT	10/14/2014	\$1,750.00
RAMIRO GARCIA BARRON	1200060138	EFT	10/21/2014	\$1,050.00
RAMIRO GARCIA BARRON	1200060379	EFT	10/28/2014	\$425.00
RAMIRO GARCIA BARRON	1200060596	EFT	11/4/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
RAMIRO GARCIA BARRON	1200060832	EFT	11/11/2014	\$750.00
RAMIRO GARCIA BARRON	1200061096	EFT	11/18/2014	\$1,650.00
RAMIRO GARCIA BARRON	1200061312	EFT	11/25/2014	\$175.00
RAMIRO GARCIA BARRON	1200061509	EFT	12/2/2014	\$175.00
RAMIRO GARCIA BARRON	1200061731	EFT	12/9/2014	\$1,025.00
RAMIRO GARCIA BARRON	1200062004	EFT	12/16/2014	\$950.00
RAMIRO GARCIA BARRON	1200062249	EFT	12/23/2014	\$550.00
RAMIRO GARCIA BARRON	1200062412	EFT	12/30/2014	\$925.00
RAMIRO GARCIA BARRON	1200062642	EFT	1/6/2015	\$975.00
RAMIRO GARCIA BARRON	1200062866	EFT	1/13/2015	\$700.00
RAMIRO GARCIA BARRON	1200063100	EFT	1/20/2015	\$225.00
RAMIRO GARCIA BARRON	1200063319	EFT	1/27/2015	\$1,175.00
RAMIRO GARCIA BARRON	1200063559	EFT	2/3/2015	\$800.00
RAMIRO GARCIA BARRON	1200063789	EFT	2/10/2015	\$675.00
RAMIRO GARCIA BARRON	1200064070	EFT	2/17/2015	\$575.00
RAMIRO GARCIA BARRON	1200064321	EFT	2/24/2015	\$1,075.00
RAMIRO GARCIA BARRON	1200064534	EFT	3/3/2015	\$125.00
RAMIRO GARCIA BARRON	1200064721	EFT	3/10/2015	\$125.00
RAMIRO GARCIA BARRON	1200065011	EFT	3/17/2015	\$975.00
RAMIRO GARCIA BARRON	1200065240	EFT	3/24/2015	\$2,350.00
RAMIRO GARCIA BARRON	1200065470	EFT	3/31/2015	\$1,000.00
RAMIRO GARCIA BARRON	1200065708	EFT	4/7/2015	\$950.00
RAMIRO GARCIA BARRON	1200065974	EFT	4/14/2015	\$300.00
RAMIRO GARCIA BARRON	1200066236	EFT	4/21/2015	\$450.00
RAMIRO GARCIA BARRON	1200066237	EFT	4/21/2015	\$1,300.00
RAMIRO GARCIA BARRON	1200066495	EFT	4/28/2015	\$775.00
RAMIRO GARCIA BARRON	1200066739	EFT	5/5/2015	\$875.00
RAMIRO GARCIA BARRON	1200067019	EFT	5/12/2015	\$1,875.00
RAMIRO GARCIA BARRON	1200067284	EFT	5/19/2015	\$775.00
RAMIRO GARCIA BARRON	1200067538	EFT	5/26/2015	\$1,350.00
RAMIRO GARCIA BARRON	1200067741	EFT	6/2/2015	\$450.00
RAMIRO GARCIA BARRON	1200067979	EFT	6/9/2015	\$875.00
RAMIRO GARCIA BARRON	1200068227	EFT	6/16/2015	\$125.00
RAMIRO GARCIA BARRON	1200068506	EFT	6/23/2015	\$950.00
RAMIRO GARCIA BARRON	1200068764	EFT	6/30/2015	\$1,425.00
RAMIRO GARCIA BARRON	1200069007	EFT	7/7/2015	\$425.00
RAMIRO GARCIA BARRON	1200069247	EFT	7/14/2015	\$600.00
RAMIRO GARCIA BARRON	1200069468	EFT	7/21/2015	\$600.00
RAMIRO GARCIA BARRON	1200069690	EFT	7/28/2015	\$1,575.00
RAMIRO GARCIA BARRON	1200069989	EFT	8/4/2015	\$625.00
RAMIRO GARCIA BARRON	1200070256	EFT	8/11/2015	\$1,075.00
RAMIRO GARCIA BARRON	1200070555	EFT	8/18/2015	\$300.00
RAMIRO GARCIA BARRON	1200070807	EFT	8/25/2015	\$100.00
RAMIRO GARCIA BARRON	1200071056	EFT	9/1/2015	\$2,200.00
RAMIRO GARCIA BARRON	1200071298	EFT	9/8/2015	\$700.00
RAMIRO GARCIA BARRON	1200071824	EFT	9/22/2015	\$3,275.00
RAMIRO GARCIA BARRON	1200072146	EFT	9/29/2015	\$1,175.00
YTD Total For RAMIRO GARCIA BARRON			Is \$46,125.00	
RAMON RINCON	120632835	CHECK	10/7/2014	\$900.00
RAMON RINCON	120633342	CHECK	10/14/2014	\$500.00
RAMON RINCON	120633844	CHECK	10/21/2014	\$450.00
RAMON RINCON	120634387	CHECK	10/28/2014	\$1,900.00
RAMON RINCON	120634836	CHECK	11/4/2014	\$391.66
RAMON RINCON	120635384	CHECK	11/11/2014	\$1,200.00
RAMON RINCON	120635964	CHECK	11/18/2014	\$400.00
RAMON RINCON	120636466	CHECK	11/25/2014	\$300.00
RAMON RINCON	120637405	CHECK	12/9/2014	\$1,350.00
RAMON RINCON	120638601	CHECK	12/23/2014	\$4,724.99
RAMON RINCON	120639311	CHECK	1/6/2015	\$733.33

Vendor Name	Payment No	Method	Date	Amount
RAMON RINCON	120639752	CHECK	1/13/2015	\$400.00
RAMON RINCON	120641278	CHECK	2/3/2015	\$1,500.00
RAMON RINCON	120643473	CHECK	3/10/2015	\$900.00
RAMON RINCON	120644471	CHECK	3/24/2015	\$400.00
RAMON RINCON	120645928	CHECK	4/14/2015	\$1,133.33
RAMON RINCON	120646425	CHECK	4/21/2015	\$400.00
RAMON RINCON	120647001	CHECK	4/28/2015	\$500.00
RAMON RINCON	120648050	CHECK	5/12/2015	\$4,449.33
RAMON RINCON	120648503	CHECK	5/19/2015	\$500.00
RAMON RINCON	120649472	CHECK	6/2/2015	\$300.00
RAMON RINCON	120649939	CHECK	6/9/2015	\$841.66
RAMON RINCON	120651508	CHECK	6/30/2015	\$500.00
YTD Total For RAMON RINCON			Is \$24,674.30	
RAMON URRETA	467191899	CHECK	10/28/2014	\$508.00
RAMON URRETA	467193552	CHECK	11/25/2014	\$508.00
RAMON URRETA	467195063	CHECK	12/16/2014	\$508.00
RAMON URRETA	467196740	CHECK	1/27/2015	\$508.00
RAMON URRETA	467198413	CHECK	2/24/2015	\$1,023.00
RAMON URRETA	467200082	CHECK	3/24/2015	\$1,023.00
RAMON URRETA	467200622	CHECK	4/7/2015	\$1,030.00
RAMON URRETA	467201838	CHECK	4/28/2015	\$1,023.00
RAMON URRETA	467203586	CHECK	5/26/2015	\$1,023.00
RAMON URRETA	467205215	CHECK	6/23/2015	\$1,023.00
RAMON URRETA	467206971	CHECK	7/28/2015	\$764.00
RAMON URRETA	467208674	CHECK	8/25/2015	\$764.00
RAMON URRETA	467210406	CHECK	9/29/2015	\$764.00
YTD Total For RAMON URRETA			Is \$10,469.00	
RAMONIA WEBSTER	467191900	CHECK	10/28/2014	\$1,461.00
RAMONIA WEBSTER	467193553	CHECK	11/25/2014	\$1,461.00
RAMONIA WEBSTER	467195064	CHECK	12/16/2014	\$1,461.00
RAMONIA WEBSTER	467196741	CHECK	1/27/2015	\$1,577.00
RAMONIA WEBSTER	467198414	CHECK	2/24/2015	\$1,577.00
RAMONIA WEBSTER	467200083	CHECK	3/24/2015	\$1,577.00
RAMONIA WEBSTER	467201839	CHECK	4/28/2015	\$1,577.00
RAMONIA WEBSTER	467203587	CHECK	5/26/2015	\$1,577.00
RAMONIA WEBSTER	467205216	CHECK	6/23/2015	\$1,576.00
RAMONIA WEBSTER	467206972	CHECK	7/28/2015	\$1,576.00
RAMONIA WEBSTER	467208675	CHECK	8/25/2015	\$1,576.00
RAMONIA WEBSTER	467210407	CHECK	9/29/2015	\$1,576.00
YTD Total For RAMONIA WEBSTER			Is \$18,572.00	
RAND, MARTHA N	1200066712	EFT	5/5/2015	\$238.40
YTD Total For RAND, MARTHA N			Is \$238.40	
RANDAL BOWIE	120654073	CHECK	8/4/2015	\$225.62
YTD Total For RANDAL BOWIE			Is \$225.62	
RANDALL CLARK	467191901	CHECK	10/28/2014	\$1,386.00
RANDALL CLARK	467193554	CHECK	11/25/2014	\$1,386.00
RANDALL CLARK	467195065	CHECK	12/16/2014	\$1,386.00
RANDALL CLARK	467196742	CHECK	1/27/2015	\$1,386.00
RANDALL CLARK	467198415	CHECK	2/24/2015	\$1,386.00
RANDALL CLARK	467200084	CHECK	3/24/2015	\$1,385.00
RANDALL CLARK	467201840	CHECK	4/28/2015	\$1,385.00
RANDALL CLARK	467203588	CHECK	5/26/2015	\$1,385.00
RANDALL CLARK	467205217	CHECK	6/23/2015	\$1,385.00
YTD Total For RANDALL CLARK			Is \$12,470.00	
RANDALL D PARKER	120632836	CHECK	10/7/2014	\$700.00
RANDALL D PARKER	120633343	CHECK	10/14/2014	\$150.00
RANDALL D PARKER	120637406	CHECK	12/9/2014	\$150.00
RANDALL D PARKER	120638602	CHECK	12/23/2014	\$400.00
RANDALL D PARKER	120639312	CHECK	1/6/2015	\$200.00

Vendor Name	Payment No	Method	Date	Amount
RANDALL D PARKER	120640308	CHECK	1/20/2015	\$250.00
RANDALL D PARKER	120641279	CHECK	2/3/2015	\$750.00
RANDALL D PARKER	120645350	CHECK	4/7/2015	\$350.00
RANDALL D PARKER	120647455	CHECK	5/5/2015	\$400.00
RANDALL D PARKER	120648051	CHECK	5/12/2015	\$200.00
RANDALL D PARKER	120652043	CHECK	7/7/2015	\$150.00
RANDALL D PARKER	120655206	CHECK	8/18/2015	\$150.00
RANDALL D PARKER	120655716	CHECK	8/25/2015	\$150.00
RANDALL D PARKER	120656237	CHECK	9/1/2015	\$100.00
YTD Total For RANDALL D PARKER			Is \$4,100.00	
RANDALL LEWIS MEREDITH	120633845	CHECK	10/21/2014	\$400.00
RANDALL LEWIS MEREDITH	120635385	CHECK	11/11/2014	\$300.00
RANDALL LEWIS MEREDITH	120636467	CHECK	11/25/2014	\$150.00
RANDALL LEWIS MEREDITH	120636884	CHECK	12/2/2014	\$400.00
RANDALL LEWIS MEREDITH	120647456	CHECK	5/5/2015	\$250.00
RANDALL LEWIS MEREDITH	120653001	CHECK	7/21/2015	\$150.00
YTD Total For RANDALL LEWIS MEREDITH			Is \$1,650.00	
RANDELL E COX	120653433	CHECK	7/28/2015	\$650.00
YTD Total For RANDELL E COX			Is \$650.00	
RANDI LOCKHART	467191902	CHECK	10/28/2014	\$65.00
YTD Total For RANDI LOCKHART			Is \$65.00	
RANDOLPH, CHARLENE	1200060463	EFT	11/4/2014	\$149.00
RANDOLPH, CHARLENE	1200064416	EFT	3/3/2015	\$210.87
RANDOLPH, CHARLENE	1200066350	EFT	4/28/2015	\$506.91
RANDOLPH, CHARLENE	120632670	CHECK	10/7/2014	\$166.77
YTD Total For RANDOLPH, CHARLENE			Is \$1,033.55	
RAPIDES PARISH SHERIFFS OFFICE	120654580	CHECK	8/11/2015	\$10.20
YTD Total For RAPIDES PARISH SHERIFFS OFFICE			Is \$10.20	
RAQUEL VALERO	467195673	CHECK	1/13/2015	\$65.00
YTD Total For RAQUEL VALERO			Is \$65.00	
RASHARD HALE	120647457	CHECK	5/5/2015	\$400.00
YTD Total For RASHARD HALE			Is \$400.00	
RAUL V & MARISELA H FLORES	467191903	CHECK	10/28/2014	\$726.00
RAUL V & MARISELA H FLORES	467193555	CHECK	11/25/2014	\$726.00
RAUL V & MARISELA H FLORES	467195066	CHECK	12/16/2014	\$726.00
RAUL V & MARISELA H FLORES	467196743	CHECK	1/27/2015	\$726.00
RAUL V & MARISELA H FLORES	467198416	CHECK	2/24/2015	\$726.00
RAUL V & MARISELA H FLORES	467200085	CHECK	3/24/2015	\$726.00
RAUL V & MARISELA H FLORES	467201841	CHECK	4/28/2015	\$726.00
RAUL V & MARISELA H FLORES	467203589	CHECK	5/26/2015	\$726.00
RAUL V & MARISELA H FLORES	467205218	CHECK	6/23/2015	\$726.00
RAUL V & MARISELA H FLORES	467206973	CHECK	7/28/2015	\$726.00
RAUL V & MARISELA H FLORES	467208676	CHECK	8/25/2015	\$726.00
RAUL V & MARISELA H FLORES	467210408	CHECK	9/29/2015	\$726.00
YTD Total For RAUL V & MARISELA H FLORES			Is \$8,712.00	
RAWLINS HOLDINGS LTD	120633846	CHECK	10/21/2014	\$370.60
RAWLINS HOLDINGS LTD	120635965	CHECK	11/18/2014	\$370.60
RAWLINS HOLDINGS LTD	120637980	CHECK	12/16/2014	\$370.60
RAWLINS HOLDINGS LTD	120640309	CHECK	1/20/2015	\$370.60
RAWLINS HOLDINGS LTD	120642297	CHECK	2/17/2015	\$370.60
RAWLINS HOLDINGS LTD	120643995	CHECK	3/17/2015	\$370.60
RAWLINS HOLDINGS LTD	120645929	CHECK	4/14/2015	\$370.60
RAWLINS HOLDINGS LTD	120648052	CHECK	5/12/2015	\$370.60
YTD Total For RAWLINS HOLDINGS LTD			Is \$2,964.80	
RAY ALLEN MANUFACTURING LLC	120639753	CHECK	1/13/2015	\$164.97
YTD Total For RAY ALLEN MANUFACTURING LLC			Is \$164.97	
RAY CHAPPELLE	1200059897	EFT	10/14/2014	\$500.00
RAY CHAPPELLE	1200060139	EFT	10/21/2014	\$450.00
RAY CHAPPELLE	1200060833	EFT	11/11/2014	\$900.00

Vendor Name	Payment No	Method	Date	Amount
RAY CHAPPELLE	1200061313	EFT	11/25/2014	\$400.00
RAY CHAPPELLE	1200061510	EFT	12/2/2014	\$2,175.00
RAY CHAPPELLE	1200062005	EFT	12/16/2014	\$150.00
RAY CHAPPELLE	1200062250	EFT	12/23/2014	\$975.00
RAY CHAPPELLE	1200062413	EFT	12/30/2014	\$500.00
RAY CHAPPELLE	1200062643	EFT	1/6/2015	\$1,300.00
RAY CHAPPELLE	1200063101	EFT	1/20/2015	\$150.00
RAY CHAPPELLE	1200063790	EFT	2/10/2015	\$975.00
RAY CHAPPELLE	1200064322	EFT	2/24/2015	\$850.00
RAY CHAPPELLE	1200064535	EFT	3/3/2015	\$150.00
RAY CHAPPELLE	1200065012	EFT	3/17/2015	\$400.00
RAY CHAPPELLE	1200065241	EFT	3/24/2015	\$775.00
RAY CHAPPELLE	1200065471	EFT	3/31/2015	\$500.00
RAY CHAPPELLE	1200065709	EFT	4/7/2015	\$750.00
YTD Total For RAY CHAPPELLE			Is \$11,900.00	
RAY CHAPPELLE PLLC	1200066238	EFT	4/21/2015	\$200.00
RAY CHAPPELLE PLLC	1200066496	EFT	4/28/2015	\$1,725.00
RAY CHAPPELLE PLLC	1200066740	EFT	5/5/2015	\$750.00
RAY CHAPPELLE PLLC	1200067020	EFT	5/12/2015	\$200.00
RAY CHAPPELLE PLLC	1200067285	EFT	5/19/2015	\$325.00
RAY CHAPPELLE PLLC	1200067539	EFT	5/26/2015	\$325.00
RAY CHAPPELLE PLLC	1200067742	EFT	6/2/2015	\$500.00
RAY CHAPPELLE PLLC	1200067980	EFT	6/9/2015	\$350.00
RAY CHAPPELLE PLLC	1200068228	EFT	6/16/2015	\$300.00
RAY CHAPPELLE PLLC	1200069008	EFT	7/7/2015	\$600.00
RAY CHAPPELLE PLLC	1200069248	EFT	7/14/2015	\$1,000.00
RAY CHAPPELLE PLLC	1200069469	EFT	7/21/2015	\$750.00
RAY CHAPPELLE PLLC	1200069691	EFT	7/28/2015	\$500.00
RAY CHAPPELLE PLLC	1200070257	EFT	8/11/2015	\$550.00
RAY CHAPPELLE PLLC	1200070556	EFT	8/18/2015	\$350.00
RAY CHAPPELLE PLLC	1200070808	EFT	8/25/2015	\$1,775.00
RAY CHAPPELLE PLLC	1200071057	EFT	9/1/2015	\$625.00
RAY CHAPPELLE PLLC	1200071825	EFT	9/22/2015	\$450.00
RAY CHAPPELLE PLLC	1200072148	EFT	9/29/2015	\$1,075.00
RAY CHAPPELLE PLLC	120645930	CHECK	4/14/2015	\$125.00
YTD Total For RAY CHAPPELLE PLLC			Is \$12,475.00	
RAY COOK JR	120632837	CHECK	10/7/2014	\$500.00
RAY COOK JR	120633344	CHECK	10/14/2014	\$1,100.00
RAY COOK JR	120633847	CHECK	10/21/2014	\$1,600.00
RAY COOK JR	120634388	CHECK	10/28/2014	\$500.00
RAY COOK JR	120634837	CHECK	11/4/2014	\$1,300.00
RAY COOK JR	120635386	CHECK	11/11/2014	\$600.00
RAY COOK JR	120635966	CHECK	11/18/2014	\$900.00
RAY COOK JR	120636468	CHECK	11/25/2014	\$1,800.00
RAY COOK JR	120636885	CHECK	12/2/2014	\$800.00
RAY COOK JR	120637407	CHECK	12/9/2014	\$4,250.00
RAY COOK JR	120637981	CHECK	12/16/2014	\$2,400.00
RAY COOK JR	120639313	CHECK	1/6/2015	\$1,840.00
RAY COOK JR	120639754	CHECK	1/13/2015	\$800.00
RAY COOK JR	120640738	CHECK	1/27/2015	\$800.00
RAY COOK JR	120641280	CHECK	2/3/2015	\$800.00
RAY COOK JR	120641702	CHECK	2/9/2015	\$3,550.00
RAY COOK JR	120642298	CHECK	2/17/2015	\$1,350.00
RAY COOK JR	120643145	CHECK	3/3/2015	\$1,000.00
RAY COOK JR	120643474	CHECK	3/10/2015	\$3,600.00
RAY COOK JR	120643996	CHECK	3/17/2015	\$400.00
RAY COOK JR	120644472	CHECK	3/24/2015	\$400.00
RAY COOK JR	120645351	CHECK	4/7/2015	\$1,400.00
RAY COOK JR	120646426	CHECK	4/21/2015	\$2,600.00

Vendor Name	Payment No	Method	Date	Amount
RAY COOK JR	120647002	CHECK	4/28/2015	\$200.00
RAY COOK JR	120647458	CHECK	5/5/2015	\$900.00
RAY COOK JR	120648053	CHECK	5/12/2015	\$700.00
RAY COOK JR	120648504	CHECK	5/19/2015	\$2,300.00
RAY COOK JR	120649084	CHECK	5/26/2015	\$1,000.00
RAY COOK JR	120649473	CHECK	6/2/2015	\$500.00
RAY COOK JR	120650439	CHECK	6/16/2015	\$1,300.00
RAY COOK JR	120651057	CHECK	6/23/2015	\$500.00
RAY COOK JR	120651509	CHECK	6/30/2015	\$600.00
RAY COOK JR	120652503	CHECK	7/14/2015	\$2,600.00
RAY COOK JR	120653434	CHECK	7/28/2015	\$1,600.00
RAY COOK JR	120654581	CHECK	8/11/2015	\$100.00
RAY COOK JR	120655207	CHECK	8/18/2015	\$1,000.00
RAY COOK JR	120655717	CHECK	8/25/2015	\$1,700.00
RAY COOK JR	120656238	CHECK	9/1/2015	\$4,750.00
RAY COOK JR	120656665	CHECK	9/8/2015	\$700.00
RAY COOK JR	120657255	CHECK	9/15/2015	\$1,500.00
RAY COOK JR	120657835	CHECK	9/22/2015	\$2,350.00
RAY COOK JR	120658628	CHECK	9/29/2015	\$1,650.00
YTD Total For RAY COOK JR			Is \$60,240.00	
RAY HENDREN CHAPTER 13 TRUSTEE	120637025	CHECK	12/5/2014	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120638250	CHECK	12/19/2014	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120638975	CHECK	1/2/2015	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120639903	CHECK	1/16/2015	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120640919	CHECK	1/30/2015	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120641904	CHECK	2/13/2015	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120642905	CHECK	2/27/2015	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120643626	CHECK	3/13/2015	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120644655	CHECK	3/27/2015	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120645541	CHECK	4/10/2015	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120646642	CHECK	4/24/2015	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120647648	CHECK	5/8/2015	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120648707	CHECK	5/22/2015	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120649640	CHECK	6/5/2015	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120650621	CHECK	6/19/2015	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120651703	CHECK	7/2/2015	\$196.15
RAY HENDREN CHAPTER 13 TRUSTEE	120652690	CHECK	7/17/2015	\$196.15
YTD Total For RAY HENDREN CHAPTER 13 TRUSTEE			Is \$3,334.55	
RAY HUBBARD PROPERTIES LP	467191904	CHECK	10/28/2014	\$1,131.00
RAY HUBBARD PROPERTIES LP	467193556	CHECK	11/25/2014	\$1,131.00
RAY HUBBARD PROPERTIES LP	467195067	CHECK	12/16/2014	\$1,131.00
RAY HUBBARD PROPERTIES LP	467196744	CHECK	1/27/2015	\$902.00
RAY HUBBARD PROPERTIES LP	467198417	CHECK	2/24/2015	\$902.00
RAY HUBBARD PROPERTIES LP	467200086	CHECK	3/24/2015	\$902.00
RAY HUBBARD PROPERTIES LP	467201842	CHECK	4/28/2015	\$902.00
RAY HUBBARD PROPERTIES LP	467203590	CHECK	5/26/2015	\$902.00
RAY HUBBARD PROPERTIES LP	467205219	CHECK	6/23/2015	\$902.00
RAY HUBBARD PROPERTIES LP	467206974	CHECK	7/28/2015	\$902.00
RAY HUBBARD PROPERTIES LP	467207509	CHECK	8/11/2015	\$678.00
RAY HUBBARD PROPERTIES LP	467208677	CHECK	8/25/2015	\$1,580.00
RAY HUBBARD PROPERTIES LP	467210409	CHECK	9/29/2015	\$1,580.00
YTD Total For RAY HUBBARD PROPERTIES LP			Is \$13,545.00	
RAY JACKSON	120648054	CHECK	5/12/2015	\$9,800.00
RAY JACKSON	120648505	CHECK	5/19/2015	\$500.00
RAY JACKSON	120649940	CHECK	6/9/2015	\$1,100.00
RAY JACKSON	120650440	CHECK	6/16/2015	\$500.00
RAY JACKSON	120651058	CHECK	6/23/2015	\$200.00
RAY JACKSON	120651510	CHECK	6/30/2015	\$500.00
RAY JACKSON	120655718	CHECK	8/25/2015	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
RAY JACKSON	120656239	CHECK	9/1/2015	\$600.00
RAY JACKSON	120657836	CHECK	9/22/2015	\$1,400.00
RAY JACKSON	120658629	CHECK	9/29/2015	\$1,000.00
YTD Total For RAY JACKSON			Is \$17,000.00	
RAYMOND GEORGE	4670017298	EFT	10/28/2014	\$900.00
RAYMOND GEORGE	4670017687	EFT	11/25/2014	\$900.00
RAYMOND GEORGE	4670018048	EFT	12/16/2014	\$441.00
RAYMOND GEORGE	4670018202	EFT	1/13/2015	\$1,536.00
RAYMOND GEORGE	4670018453	EFT	1/27/2015	\$953.00
RAYMOND GEORGE	4670018842	EFT	2/24/2015	\$953.00
RAYMOND GEORGE	4670019231	EFT	3/24/2015	\$953.00
RAYMOND GEORGE	4670019650	EFT	4/28/2015	\$953.00
RAYMOND GEORGE	4670020028	EFT	5/26/2015	\$953.00
RAYMOND GEORGE	4670020405	EFT	6/23/2015	\$953.00
RAYMOND GEORGE	4670020789	EFT	7/28/2015	\$879.00
RAYMOND GEORGE	4670021175	EFT	8/25/2015	\$441.00
RAYMOND GEORGE	4670021578	EFT	9/29/2015	\$441.00
YTD Total For RAYMOND GEORGE			Is \$11,256.00	
RAYMOND HINDIEH	120634389	CHECK	10/28/2014	\$100.00
RAYMOND HINDIEH	120634838	CHECK	11/4/2014	\$700.00
RAYMOND HINDIEH	120636886	CHECK	12/2/2014	\$500.00
RAYMOND HINDIEH	120641281	CHECK	2/3/2015	\$1,500.00
RAYMOND HINDIEH	120642299	CHECK	2/17/2015	\$1,550.00
RAYMOND HINDIEH	120642743	CHECK	2/24/2015	\$300.00
RAYMOND HINDIEH	120643146	CHECK	3/3/2015	\$300.00
RAYMOND HINDIEH	120645352	CHECK	4/7/2015	\$400.00
RAYMOND HINDIEH	120645931	CHECK	4/14/2015	\$600.00
RAYMOND HINDIEH	120647459	CHECK	5/5/2015	\$900.00
RAYMOND HINDIEH	120649474	CHECK	6/2/2015	\$500.00
RAYMOND HINDIEH	120650441	CHECK	6/16/2015	\$800.00
RAYMOND HINDIEH	120652044	CHECK	7/7/2015	\$900.00
RAYMOND HINDIEH	120654582	CHECK	8/11/2015	\$500.00
RAYMOND HINDIEH	120655719	CHECK	8/25/2015	\$150.00
RAYMOND HINDIEH	120656666	CHECK	9/8/2015	\$150.00
RAYMOND HINDIEH	120657256	CHECK	9/15/2015	\$500.00
RAYMOND HINDIEH	120657837	CHECK	9/22/2015	\$100.00
RAYMOND HINDIEH	120658630	CHECK	9/29/2015	\$500.00
YTD Total For RAYMOND HINDIEH			Is \$10,950.00	
RAYMOND V JOBE	120651059	CHECK	6/23/2015	\$255.00
YTD Total For RAYMOND V JOBE			Is \$255.00	
RAYON NELSON	467198418	CHECK	2/24/2015	\$82.79
RAYON NELSON	467200087	CHECK	3/24/2015	\$22.00
RAYON NELSON	467201843	CHECK	4/28/2015	\$22.00
RAYON NELSON	467203591	CHECK	5/26/2015	\$22.00
RAYON NELSON	467205220	CHECK	6/23/2015	\$22.00
RAYON NELSON	467206975	CHECK	7/28/2015	\$22.00
RAYON NELSON	467208678	CHECK	8/25/2015	\$22.00
RAYON NELSON	467210410	CHECK	9/29/2015	\$22.00
YTD Total For RAYON NELSON			Is \$236.79	
RBC CAPITAL MARKETS	120635387	CHECK	11/11/2014	\$15,000.00
RBC CAPITAL MARKETS	120639755	CHECK	1/13/2015	\$15,000.00
RBC CAPITAL MARKETS	120645932	CHECK	4/14/2015	\$15,000.00
RBC CAPITAL MARKETS	120655208	CHECK	8/18/2015	\$15,000.00
YTD Total For RBC CAPITAL MARKETS			Is \$60,000.00	
RBG FOODS LLC	1200060140	EFT	10/21/2014	\$32,721.00
RBG FOODS LLC	1200060380	EFT	10/28/2014	\$9,195.00
RBG FOODS LLC	1200060834	EFT	11/11/2014	\$9,010.00
RBG FOODS LLC	1200061732	EFT	12/9/2014	\$18,241.60
RBG FOODS LLC	1200062006	EFT	12/16/2014	\$46,165.20

Vendor Name	Payment No	Method	Date	Amount
RBG FOODS LLC	1200062251	EFT	12/23/2014	\$17,770.00
RBG FOODS LLC	1200062644	EFT	1/6/2015	\$18,020.00
RBG FOODS LLC	1200062867	EFT	1/13/2015	\$5,554.50
RBG FOODS LLC	1200063320	EFT	1/27/2015	\$18,020.00
RBG FOODS LLC	1200063791	EFT	2/10/2015	\$7,320.00
RBG FOODS LLC	1200064722	EFT	3/10/2015	\$67,815.00
RBG FOODS LLC	1200065013	EFT	3/17/2015	\$31,493.20
RBG FOODS LLC	1200065472	EFT	3/31/2015	\$10,800.00
RBG FOODS LLC	1200066239	EFT	4/21/2015	\$56,714.00
RBG FOODS LLC	1200066741	EFT	5/5/2015	\$36,520.00
RBG FOODS LLC	1200067540	EFT	5/26/2015	\$7,200.00
RBG FOODS LLC	1200067981	EFT	6/9/2015	\$29,140.00
RBG FOODS LLC	1200068229	EFT	6/16/2015	\$22,860.00
RBG FOODS LLC	1200068507	EFT	6/23/2015	\$7,200.00
RBG FOODS LLC	1200068765	EFT	6/30/2015	\$7,200.00
RBG FOODS LLC	1200069249	EFT	7/14/2015	\$30,280.00
RBG FOODS LLC	1200069692	EFT	7/28/2015	\$26,640.00
RBG FOODS LLC	1200070557	EFT	8/18/2015	\$49,573.00
RBG FOODS LLC	1200071300	EFT	9/8/2015	\$14,189.00
RBG FOODS LLC	1200071826	EFT	9/22/2015	\$27,155.60
RBG FOODS LLC	1200072149	EFT	9/29/2015	\$7,200.00
YTD Total For RBG FOODS LLC			Is \$613,997.10	
RBKK CASA LINDA LP	467190780	CHECK	10/14/2014	\$628.00
RBKK CASA LINDA LP	467191905	CHECK	10/28/2014	\$1,612.00
RBKK CASA LINDA LP	467193557	CHECK	11/25/2014	\$2,342.00
RBKK CASA LINDA LP	467195068	CHECK	12/16/2014	\$2,342.00
RBKK CASA LINDA LP	467196745	CHECK	1/27/2015	\$2,342.00
RBKK CASA LINDA LP	467198419	CHECK	2/24/2015	\$2,338.00
RBKK CASA LINDA LP	467200088	CHECK	3/24/2015	\$2,289.00
RBKK CASA LINDA LP	467200676	CHECK	4/14/2015	\$626.95
RBKK CASA LINDA LP	467201844	CHECK	4/28/2015	\$1,883.00
RBKK CASA LINDA LP	467203592	CHECK	5/26/2015	\$2,404.30
RBKK CASA LINDA LP	467205221	CHECK	6/23/2015	\$1,830.00
RBKK CASA LINDA LP	467206976	CHECK	7/28/2015	\$1,830.00
RBKK CASA LINDA LP	467208679	CHECK	8/25/2015	\$1,395.00
RBKK CASA LINDA LP	467210411	CHECK	9/29/2015	\$1,975.00
YTD Total For RBKK CASA LINDA LP			Is \$25,837.25	
RCMI INVESTMENT GROUP LLC	120651511	CHECK	6/30/2015	\$1,500.00
YTD Total For RCMI INVESTMENT GROUP LLC			Is \$1,500.00	
RDL SUPPLY INC	1200060597	EFT	11/4/2014	\$79.00
RDL SUPPLY INC	1200063321	EFT	1/27/2015	\$233.00
RDL SUPPLY INC	1200063560	EFT	2/3/2015	\$750.00
RDL SUPPLY INC	1200064323	EFT	2/24/2015	\$721.00
RDL SUPPLY INC	1200065242	EFT	3/24/2015	\$1,548.20
RDL SUPPLY INC	1200066742	EFT	5/5/2015	\$1,016.61
RDL SUPPLY INC	1200067286	EFT	5/19/2015	\$132.00
RDL SUPPLY INC	1200067743	EFT	6/2/2015	\$756.20
RDL SUPPLY INC	1200068508	EFT	6/23/2015	\$2,706.00
RDL SUPPLY INC	1200069990	EFT	8/4/2015	\$130.46
YTD Total For RDL SUPPLY INC			Is \$8,072.47	
RDO CONSTRUCTION EQUIPMENT CO	120636654	CHECK	12/2/2014	\$139.61
RDO CONSTRUCTION EQUIPMENT CO	120641703	CHECK	2/9/2015	\$43.90
RDO CONSTRUCTION EQUIPMENT CO	120642744	CHECK	2/24/2015	\$202.96
YTD Total For RDO CONSTRUCTION EQUIPMENT CO			Is \$386.47	
READ H REILY	120642300	CHECK	2/17/2015	\$150.00
YTD Total For READ H REILY			Is \$150.00	
READYREFRESH	120657838	CHECK	9/22/2015	\$46.66
YTD Total For READYREFRESH			Is \$46.66	
REAL PROPERTY MANAGEMENT DFW	467198891	CHECK	3/3/2015	\$925.00

Vendor Name	Payment No	Method	Date	Amount
REAL PROPERTY MANAGEMENT DFW	467200089	CHECK	3/24/2015	\$925.00
REAL PROPERTY MANAGEMENT DFW	467201845	CHECK	4/28/2015	\$925.00
REAL PROPERTY MANAGEMENT DFW	467203593	CHECK	5/26/2015	\$925.00
REAL PROPERTY MANAGEMENT DFW	467205222	CHECK	6/23/2015	\$925.00
REAL PROPERTY MANAGEMENT DFW	467206977	CHECK	7/28/2015	\$925.00
REAL PROPERTY MANAGEMENT DFW	467208680	CHECK	8/25/2015	\$925.00
REAL PROPERTY MANAGEMENT DFW	467209198	CHECK	9/8/2015	\$4,207.00
REAL PROPERTY MANAGEMENT DFW	467210412	CHECK	9/29/2015	\$925.00
YTD Total For REAL PROPERTY MANAGEMENT DFW			Is \$11,607.00	
REALTY ASSOCIATES	120633848	CHECK	10/21/2014	\$327.96
REALTY ASSOCIATES	120635967	CHECK	11/18/2014	\$327.96
REALTY ASSOCIATES	120637982	CHECK	12/16/2014	\$327.96
REALTY ASSOCIATES	120640310	CHECK	1/20/2015	\$575.00
REALTY ASSOCIATES	120642301	CHECK	2/17/2015	\$575.00
REALTY ASSOCIATES	120643997	CHECK	3/17/2015	\$575.00
REALTY ASSOCIATES	120645933	CHECK	4/14/2015	\$575.00
REALTY ASSOCIATES	467195069	CHECK	12/16/2014	\$1,207.00
REALTY ASSOCIATES	467196746	CHECK	1/27/2015	\$78.00
REALTY ASSOCIATES	467198420	CHECK	2/24/2015	\$78.00
REALTY ASSOCIATES	467203594	CHECK	5/26/2015	\$364.00
REALTY ASSOCIATES	467205223	CHECK	6/23/2015	\$364.00
REALTY ASSOCIATES	467207525	CHECK	8/18/2015	\$256.00
REALTY ASSOCIATES	467208681	CHECK	8/25/2015	\$108.00
REALTY ASSOCIATES	467210413	CHECK	9/29/2015	\$70.00
YTD Total For REALTY ASSOCIATES			Is \$5,808.88	
REBA ALEXANDER-REYNOLDS	467191906	CHECK	10/28/2014	\$1,200.00
REBA ALEXANDER-REYNOLDS	467193558	CHECK	11/25/2014	\$1,200.00
REBA ALEXANDER-REYNOLDS	467195070	CHECK	12/16/2014	\$1,200.00
REBA ALEXANDER-REYNOLDS	467196747	CHECK	1/27/2015	\$1,200.00
REBA ALEXANDER-REYNOLDS	467198421	CHECK	2/24/2015	\$1,200.00
REBA ALEXANDER-REYNOLDS	467200090	CHECK	3/24/2015	\$1,200.00
REBA ALEXANDER-REYNOLDS	467201846	CHECK	4/28/2015	\$1,200.00
REBA ALEXANDER-REYNOLDS	467203595	CHECK	5/26/2015	\$875.00
REBA ALEXANDER-REYNOLDS	467205224	CHECK	6/23/2015	\$875.00
REBA ALEXANDER-REYNOLDS	467206978	CHECK	7/28/2015	\$875.00
REBA ALEXANDER-REYNOLDS	467208682	CHECK	8/25/2015	\$875.00
REBA ALEXANDER-REYNOLDS	467210414	CHECK	9/29/2015	\$687.00
YTD Total For REBA ALEXANDER-REYNOLDS			Is \$12,587.00	
REBCON INC	1200060835	EFT	11/11/2014	\$536,045.39
REBCON INC	1200061511	EFT	12/2/2014	\$357,933.85
REBCON INC	1200062414	EFT	12/30/2014	\$295,920.54
REBCON INC	1200063322	EFT	1/27/2015	\$401,161.20
REBCON INC	1200064324	EFT	2/24/2015	\$190,801.89
REBCON INC	1200065243	EFT	3/24/2015	\$180,810.17
REBCON INC	1200066497	EFT	4/28/2015	\$233,890.90
REBCON INC	1200067541	EFT	5/26/2015	\$234,769.57
REBCON INC	1200069009	EFT	7/7/2015	\$122,551.77
REBCON INC	1200069693	EFT	7/28/2015	\$44,406.17
REBCON INC	1200071058	EFT	9/1/2015	\$300,770.14
REBCON INC	1200072150	EFT	9/29/2015	\$383,140.54
YTD Total For REBCON INC			Is \$3,282,202.13	
REBECCA A HASTINGS	467191907	CHECK	10/28/2014	\$20.00
REBECCA A HASTINGS	467193559	CHECK	11/25/2014	\$20.00
REBECCA A HASTINGS	467195071	CHECK	12/16/2014	\$20.00
REBECCA A HASTINGS	467196748	CHECK	1/27/2015	\$20.00
REBECCA A HASTINGS	467198422	CHECK	2/24/2015	\$20.00
REBECCA A HASTINGS	467200091	CHECK	3/24/2015	\$20.00
REBECCA A HASTINGS	467201847	CHECK	4/28/2015	\$20.00
REBECCA A HASTINGS	467203596	CHECK	5/26/2015	\$20.00

Vendor Name	Payment No	Method	Date	Amount
REBECCA A HASTINGS	467205225	CHECK	6/23/2015	\$20.00
REBECCA A HASTINGS	467206979	CHECK	7/28/2015	\$25.00
REBECCA A HASTINGS	467208683	CHECK	8/25/2015	\$30.00
REBECCA A HASTINGS	467210415	CHECK	9/29/2015	\$25.00
YTD Total For REBECCA A HASTINGS			Is \$260.00	
REBECCA ADAMS CAVNER	120633849	CHECK	10/21/2014	\$710.00
REBECCA ADAMS CAVNER	120639756	CHECK	1/13/2015	\$1,514.80
REBECCA ADAMS CAVNER	120641704	CHECK	2/9/2015	\$620.00
REBECCA ADAMS CAVNER	120642745	CHECK	2/24/2015	\$890.00
REBECCA ADAMS CAVNER	120646427	CHECK	4/21/2015	\$830.00
REBECCA ADAMS CAVNER	120649941	CHECK	6/9/2015	\$540.00
REBECCA ADAMS CAVNER	120654583	CHECK	8/11/2015	\$690.00
YTD Total For REBECCA ADAMS CAVNER			Is \$5,794.80	
REBECCA DODDS CLARKE	120658631	CHECK	9/29/2015	\$300.00
YTD Total For REBECCA DODDS CLARKE			Is \$300.00	
REBECCA EUGENE	467191908	CHECK	10/28/2014	\$85.00
REBECCA EUGENE	467193560	CHECK	11/25/2014	\$85.00
REBECCA EUGENE	467195072	CHECK	12/16/2014	\$85.00
REBECCA EUGENE	467196749	CHECK	1/27/2015	\$85.00
REBECCA EUGENE	467198423	CHECK	2/24/2015	\$85.00
REBECCA EUGENE	467200092	CHECK	3/24/2015	\$85.00
REBECCA EUGENE	467201848	CHECK	4/28/2015	\$85.00
REBECCA EUGENE	467203597	CHECK	5/26/2015	\$85.00
REBECCA EUGENE	467205226	CHECK	6/23/2015	\$85.00
REBECCA EUGENE	467206980	CHECK	7/28/2015	\$85.00
REBECCA EUGENE	467208684	CHECK	8/25/2015	\$85.00
REBECCA EUGENE	467210416	CHECK	9/29/2015	\$85.00
YTD Total For REBECCA EUGENE			Is \$1,020.00	
REBECCA JOHNSON	120655720	CHECK	8/25/2015	\$250.00
YTD Total For REBECCA JOHNSON			Is \$250.00	
REBECCA TATE	120657257	CHECK	9/15/2015	\$769.38
YTD Total For REBECCA TATE			Is \$769.38	
REBEKAH S BROOKER	120635388	CHECK	11/11/2014	\$750.00
REBEKAH S BROOKER	120656667	CHECK	9/8/2015	\$650.00
YTD Total For REBEKAH S BROOKER			Is \$1,400.00	
RECAPPERS EQUIPMENT CO INC	120635389	CHECK	11/11/2014	\$413.46
RECAPPERS EQUIPMENT CO INC	120641705	CHECK	2/9/2015	\$439.07
RECAPPERS EQUIPMENT CO INC	120649085	CHECK	5/26/2015	\$149.75
RECAPPERS EQUIPMENT CO INC	120656668	CHECK	9/8/2015	\$156.30
YTD Total For RECAPPERS EQUIPMENT CO INC			Is \$1,158.58	
RECOGNITION SOURCE INC	120643998	CHECK	3/17/2015	\$426.00
YTD Total For RECOGNITION SOURCE INC			Is \$426.00	
RECOVERY HEALTHCARE INC	120634390	CHECK	10/28/2014	\$5,690.00
RECOVERY HEALTHCARE INC	120635390	CHECK	11/11/2014	\$978.00
RECOVERY HEALTHCARE INC	120637983	CHECK	12/16/2014	\$1,844.00
RECOVERY HEALTHCARE INC	120638865	CHECK	12/30/2014	\$6,160.50
RECOVERY HEALTHCARE INC	120648506	CHECK	5/19/2015	\$6,545.00
RECOVERY HEALTHCARE INC	120649086	CHECK	5/26/2015	\$3,212.00
RECOVERY HEALTHCARE INC	120653435	CHECK	7/28/2015	\$1,363.00
RECOVERY HEALTHCARE INC	120654074	CHECK	8/4/2015	\$1,941.50
RECOVERY HEALTHCARE INC	120654584	CHECK	8/11/2015	\$14,293.50
RECOVERY HEALTHCARE INC	128016272	CHECK	9/8/2015	\$10,000.00
YTD Total For RECOVERY HEALTHCARE INC			Is \$52,027.50	
RED COLLAR CAPITAL LLC	4670018454	EFT	1/27/2015	\$1,270.00
RED COLLAR CAPITAL LLC	4670018843	EFT	2/24/2015	\$490.00
RED COLLAR CAPITAL LLC	4670019232	EFT	3/24/2015	\$490.00
RED COLLAR CAPITAL LLC	4670019651	EFT	4/28/2015	\$490.00
RED COLLAR CAPITAL LLC	4670020029	EFT	5/26/2015	\$490.00
RED COLLAR CAPITAL LLC	4670020406	EFT	6/23/2015	\$490.00

Vendor Name	Payment No	Method	Date	Amount
RED COLLAR CAPITAL LLC	4670020790	EFT	7/28/2015	\$490.00
RED COLLAR CAPITAL LLC	4670021176	EFT	8/25/2015	\$490.00
RED COLLAR CAPITAL LLC	4670021579	EFT	9/29/2015	\$490.00
RED COLLAR CAPITAL LLC	467194006	CHECK	12/9/2014	\$635.00
RED COLLAR CAPITAL LLC	467195073	CHECK	12/16/2014	\$635.00
YTD Total For RED COLLAR CAPITAL LLC			Is \$6,460.00	
RED DOOR MANAGEMENT INC	467191909	CHECK	10/28/2014	\$735.00
RED DOOR MANAGEMENT INC	467193561	CHECK	11/25/2014	\$735.00
RED DOOR MANAGEMENT INC	467195074	CHECK	12/16/2014	\$735.00
RED DOOR MANAGEMENT INC	467196750	CHECK	1/27/2015	\$735.00
RED DOOR MANAGEMENT INC	467198424	CHECK	2/24/2015	\$735.00
YTD Total For RED DOOR MANAGEMENT INC			Is \$3,675.00	
RED ZONE RESOURCES INC	120633850	CHECK	10/21/2014	\$8,600.00
RED ZONE RESOURCES INC	120634391	CHECK	10/28/2014	\$6,800.00
RED ZONE RESOURCES INC	120634839	CHECK	11/4/2014	\$8,600.00
RED ZONE RESOURCES INC	120635391	CHECK	11/11/2014	\$3,400.00
RED ZONE RESOURCES INC	120635968	CHECK	11/18/2014	\$8,600.00
RED ZONE RESOURCES INC	120636469	CHECK	11/25/2014	\$6,120.00
RED ZONE RESOURCES INC	120637408	CHECK	12/9/2014	\$8,640.00
RED ZONE RESOURCES INC	120638603	CHECK	12/23/2014	\$15,340.00
RED ZONE RESOURCES INC	120639314	CHECK	1/6/2015	\$15,800.00
RED ZONE RESOURCES INC	120640311	CHECK	1/20/2015	\$3,315.00
RED ZONE RESOURCES INC	120640739	CHECK	1/27/2015	\$12,573.00
RED ZONE RESOURCES INC	120641282	CHECK	2/3/2015	\$9,080.00
RED ZONE RESOURCES INC	120641706	CHECK	2/9/2015	\$22,581.50
RED ZONE RESOURCES INC	120642302	CHECK	2/17/2015	\$13,240.00
RED ZONE RESOURCES INC	120642746	CHECK	2/24/2015	\$7,120.00
RED ZONE RESOURCES INC	120643147	CHECK	3/3/2015	\$2,535.00
RED ZONE RESOURCES INC	120643475	CHECK	3/10/2015	\$10,110.00
RED ZONE RESOURCES INC	120643999	CHECK	3/17/2015	\$19,646.00
RED ZONE RESOURCES INC	120644473	CHECK	3/24/2015	\$7,120.00
RED ZONE RESOURCES INC	120644939	CHECK	3/31/2015	\$12,274.00
RED ZONE RESOURCES INC	120645353	CHECK	4/7/2015	\$3,600.00
RED ZONE RESOURCES INC	120645934	CHECK	4/14/2015	\$2,340.00
RED ZONE RESOURCES INC	120646428	CHECK	4/21/2015	\$2,730.00
RED ZONE RESOURCES INC	120647003	CHECK	4/28/2015	\$24,090.00
RED ZONE RESOURCES INC	120647460	CHECK	5/5/2015	\$5,720.00
RED ZONE RESOURCES INC	120648055	CHECK	5/12/2015	\$13,320.00
RED ZONE RESOURCES INC	120649087	CHECK	5/26/2015	\$5,200.00
RED ZONE RESOURCES INC	120649475	CHECK	6/2/2015	\$7,120.00
RED ZONE RESOURCES INC	120649942	CHECK	6/9/2015	\$15,655.00
RED ZONE RESOURCES INC	120650442	CHECK	6/16/2015	\$25,066.00
RED ZONE RESOURCES INC	120651060	CHECK	6/23/2015	\$16,170.00
RED ZONE RESOURCES INC	120651512	CHECK	6/30/2015	\$5,000.00
RED ZONE RESOURCES INC	120652045	CHECK	7/7/2015	\$18,160.00
RED ZONE RESOURCES INC	120652504	CHECK	7/14/2015	\$9,200.00
RED ZONE RESOURCES INC	120653436	CHECK	7/28/2015	\$26,757.00
RED ZONE RESOURCES INC	120654075	CHECK	8/4/2015	\$5,200.00
RED ZONE RESOURCES INC	120654585	CHECK	8/11/2015	\$11,050.00
RED ZONE RESOURCES INC	120655209	CHECK	8/18/2015	\$35,515.00
RED ZONE RESOURCES INC	120655721	CHECK	8/25/2015	\$8,280.00
RED ZONE RESOURCES INC	120656240	CHECK	9/1/2015	\$10,880.00
RED ZONE RESOURCES INC	120656669	CHECK	9/8/2015	\$7,600.00
RED ZONE RESOURCES INC	120657258	CHECK	9/15/2015	\$26,570.00
RED ZONE RESOURCES INC	120657839	CHECK	9/22/2015	\$5,075.00
RED ZONE RESOURCES INC	120658632	CHECK	9/29/2015	\$31,570.00
YTD Total For RED ZONE RESOURCES INC			Is \$523,362.50	
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200060381	EFT	10/28/2014	\$589.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200060836	EFT	11/11/2014	\$40.86

Vendor Name	Payment No	Method	Date	Amount
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200061097	EFT	11/18/2014	\$589.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200062007	EFT	12/16/2014	\$630.88
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200063102	EFT	1/20/2015	\$40.45
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200063323	EFT	1/27/2015	\$589.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200064071	EFT	2/17/2015	\$629.11
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200069250	EFT	7/14/2015	\$1,748.25
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200070558	EFT	8/18/2015	\$718.45
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200071556	EFT	9/15/2015	\$718.45
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670017299	EFT	10/28/2014	\$1,001.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670017688	EFT	11/25/2014	\$449.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670018049	EFT	12/16/2014	\$1,449.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670018455	EFT	1/27/2015	\$1,897.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670018844	EFT	2/24/2015	\$1,449.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670018963	EFT	3/3/2015	\$1,173.40
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670019233	EFT	3/24/2015	\$1,916.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670019652	EFT	4/28/2015	\$1,916.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670020030	EFT	5/26/2015	\$1,916.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670020407	EFT	6/23/2015	\$1,916.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670020791	EFT	7/28/2015	\$1,542.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670021177	EFT	8/25/2015	\$1,545.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670021580	EFT	9/29/2015	\$1,561.00
YTD Total For REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS			Is \$26,023.85	
REDDICK, CATHY M	1200064829	EFT	3/17/2015	\$99.59
YTD Total For REDDICK, CATHY M			Is \$99.59	
REDDY ICE	1200060141	EFT	10/21/2014	\$1,254.00
REDDY ICE	1200060382	EFT	10/28/2014	\$1,672.00
REDDY ICE	1200060837	EFT	11/11/2014	\$836.00
REDDY ICE	1200061733	EFT	12/9/2014	\$836.00
REDDY ICE	1200062008	EFT	12/16/2014	\$785.84
REDDY ICE	1200062252	EFT	12/23/2014	\$836.00
REDDY ICE	1200063324	EFT	1/27/2015	\$836.00
REDDY ICE	1200063792	EFT	2/10/2015	\$836.00
REDDY ICE	1200064072	EFT	2/17/2015	\$836.00
REDDY ICE	1200064536	EFT	3/3/2015	\$836.00
REDDY ICE	1200065014	EFT	3/17/2015	\$836.00
REDDY ICE	1200065244	EFT	3/24/2015	\$836.00
REDDY ICE	1200065473	EFT	3/31/2015	\$836.00
REDDY ICE	1200065975	EFT	4/14/2015	\$1,672.00
REDDY ICE	1200066240	EFT	4/21/2015	\$836.00
REDDY ICE	1200066498	EFT	4/28/2015	\$836.00
REDDY ICE	1200066743	EFT	5/5/2015	\$836.00
REDDY ICE	1200067021	EFT	5/12/2015	\$836.00
REDDY ICE	1200067542	EFT	5/26/2015	\$836.00
REDDY ICE	1200067982	EFT	6/9/2015	\$836.00
REDDY ICE	1200068230	EFT	6/16/2015	\$836.00
REDDY ICE	1200068766	EFT	6/30/2015	\$585.20
REDDY ICE	1200069251	EFT	7/14/2015	\$1,160.00
REDDY ICE	1200069694	EFT	7/28/2015	\$836.00
REDDY ICE	1200069991	EFT	8/4/2015	\$836.00
REDDY ICE	1200070258	EFT	8/11/2015	\$836.00
REDDY ICE	1200070809	EFT	8/25/2015	\$836.00
REDDY ICE	1200071059	EFT	9/1/2015	\$836.00
REDDY ICE	1200071827	EFT	9/22/2015	\$1,672.00
YTD Total For REDDY ICE			Is \$27,193.04	
REDWOOD TOXICOLOGY LABORATORY INC	120633345	CHECK	10/14/2014	\$95.00
REDWOOD TOXICOLOGY LABORATORY INC	120634392	CHECK	10/28/2014	\$17,522.50
REDWOOD TOXICOLOGY LABORATORY INC	120635392	CHECK	11/11/2014	\$46,880.20
REDWOOD TOXICOLOGY LABORATORY INC	120636470	CHECK	11/25/2014	\$54,690.00
REDWOOD TOXICOLOGY LABORATORY INC	120637409	CHECK	12/9/2014	\$4,863.00

Vendor Name	Payment No	Method	Date	Amount
REDWOOD TOXICOLOGY LABORATORY INC	120638604	CHECK	12/23/2014	\$46,950.00
REDWOOD TOXICOLOGY LABORATORY INC	120639315	CHECK	1/6/2015	\$3,859.50
REDWOOD TOXICOLOGY LABORATORY INC	120640312	CHECK	1/20/2015	\$980.50
REDWOOD TOXICOLOGY LABORATORY INC	120640740	CHECK	1/27/2015	\$45,865.50
REDWOOD TOXICOLOGY LABORATORY INC	120642303	CHECK	2/17/2015	\$5,452.50
REDWOOD TOXICOLOGY LABORATORY INC	120642747	CHECK	2/24/2015	\$40,898.50
REDWOOD TOXICOLOGY LABORATORY INC	120643148	CHECK	3/3/2015	\$5,723.50
REDWOOD TOXICOLOGY LABORATORY INC	120643476	CHECK	3/10/2015	\$1,174.75
REDWOOD TOXICOLOGY LABORATORY INC	120644940	CHECK	3/31/2015	\$36,145.00
REDWOOD TOXICOLOGY LABORATORY INC	120646429	CHECK	4/21/2015	\$43,856.75
REDWOOD TOXICOLOGY LABORATORY INC	120647004	CHECK	4/28/2015	\$5,015.00
REDWOOD TOXICOLOGY LABORATORY INC	120648056	CHECK	5/12/2015	\$4,793.50
REDWOOD TOXICOLOGY LABORATORY INC	120649088	CHECK	5/26/2015	\$46,724.50
REDWOOD TOXICOLOGY LABORATORY INC	120649943	CHECK	6/9/2015	\$5,647.00
REDWOOD TOXICOLOGY LABORATORY INC	120651061	CHECK	6/23/2015	\$43,361.50
REDWOOD TOXICOLOGY LABORATORY INC	120653002	CHECK	7/21/2015	\$50,760.50
REDWOOD TOXICOLOGY LABORATORY INC	120654076	CHECK	8/4/2015	\$740.00
REDWOOD TOXICOLOGY LABORATORY INC	120655210	CHECK	8/18/2015	\$1,642.25
REDWOOD TOXICOLOGY LABORATORY INC	120655722	CHECK	8/25/2015	\$42,098.00
REDWOOD TOXICOLOGY LABORATORY INC	120657259	CHECK	9/15/2015	\$13,655.90
REDWOOD TOXICOLOGY LABORATORY INC	120658633	CHECK	9/29/2015	\$43,732.50
REDWOOD TOXICOLOGY LABORATORY INC	128015876	CHECK	10/28/2014	\$17,289.75
REDWOOD TOXICOLOGY LABORATORY INC	128015884	CHECK	11/4/2014	\$15,277.50
REDWOOD TOXICOLOGY LABORATORY INC	128015910	CHECK	11/25/2014	\$20,696.50
REDWOOD TOXICOLOGY LABORATORY INC	128015921	CHECK	12/9/2014	\$17,587.50
REDWOOD TOXICOLOGY LABORATORY INC	128015941	CHECK	12/23/2014	\$18,230.00
REDWOOD TOXICOLOGY LABORATORY INC	128015942	CHECK	12/23/2014	\$2,940.00
REDWOOD TOXICOLOGY LABORATORY INC	128015957	CHECK	1/6/2015	\$18,217.50
REDWOOD TOXICOLOGY LABORATORY INC	128015981	CHECK	1/27/2015	\$787.50
REDWOOD TOXICOLOGY LABORATORY INC	128015982	CHECK	1/27/2015	\$14,141.75
REDWOOD TOXICOLOGY LABORATORY INC	128015989	CHECK	2/3/2015	\$15,592.50
REDWOOD TOXICOLOGY LABORATORY INC	128015990	CHECK	2/3/2015	\$696.00
REDWOOD TOXICOLOGY LABORATORY INC	128016016	CHECK	2/24/2015	\$699.45
REDWOOD TOXICOLOGY LABORATORY INC	128016025	CHECK	3/3/2015	\$16,941.50
REDWOOD TOXICOLOGY LABORATORY INC	128016035	CHECK	3/10/2015	\$12,862.50
REDWOOD TOXICOLOGY LABORATORY INC	128016050	CHECK	3/17/2015	\$1,470.00
REDWOOD TOXICOLOGY LABORATORY INC	128016059	CHECK	3/24/2015	\$14,753.75
REDWOOD TOXICOLOGY LABORATORY INC	128016098	CHECK	4/21/2015	\$17,020.00
REDWOOD TOXICOLOGY LABORATORY INC	128016099	CHECK	4/21/2015	\$10,132.50
REDWOOD TOXICOLOGY LABORATORY INC	128016113	CHECK	5/5/2015	\$12,915.00
REDWOOD TOXICOLOGY LABORATORY INC	128016144	CHECK	5/26/2015	\$23,356.25
REDWOOD TOXICOLOGY LABORATORY INC	128016153	CHECK	6/2/2015	\$10,657.50
REDWOOD TOXICOLOGY LABORATORY INC	128016183	CHECK	6/23/2015	\$21,576.00
REDWOOD TOXICOLOGY LABORATORY INC	128016201	CHECK	7/7/2015	\$11,025.00
REDWOOD TOXICOLOGY LABORATORY INC	128016216	CHECK	7/21/2015	\$18,218.75
REDWOOD TOXICOLOGY LABORATORY INC	128016227	CHECK	7/28/2015	\$3,000.75
REDWOOD TOXICOLOGY LABORATORY INC	128016239	CHECK	8/11/2015	\$15,277.50
REDWOOD TOXICOLOGY LABORATORY INC	128016258	CHECK	8/25/2015	\$23,858.89
REDWOOD TOXICOLOGY LABORATORY INC	128016273	CHECK	9/8/2015	\$14,542.50
REDWOOD TOXICOLOGY LABORATORY INC	128016305	CHECK	9/29/2015	\$22,174.75
YTD Total For REDWOOD TOXICOLOGY LABORATORY INC			Is \$1,005,066.94	
REECE SUPPLY CO OF DALLAS INC	120639316	CHECK	1/6/2015	\$105.00
REECE SUPPLY CO OF DALLAS INC	120642748	CHECK	2/24/2015	\$157.03
REECE SUPPLY CO OF DALLAS INC	120644000	CHECK	3/17/2015	\$304.77
REECE SUPPLY CO OF DALLAS INC	120647461	CHECK	5/5/2015	\$561.72
REECE SUPPLY CO OF DALLAS INC	120656670	CHECK	9/8/2015	\$168.80
YTD Total For REECE SUPPLY CO OF DALLAS INC			Is \$1,297.32	
REED, AJA MICHELLE	1200071912	EFT	9/29/2015	\$210.00
YTD Total For REED, AJA MICHELLE			Is \$210.00	

Vendor Name	Payment No	Method	Date	Amount
REED, ANDREA L	1200069533	EFT	7/28/2015	\$145.27
YTD Total For REED, ANDREA L			Is \$145.27	
REED, CHARLES	1200059765	EFT	10/14/2014	\$214.99
REED, CHARLES	1200060465	EFT	11/4/2014	\$223.20
REED, CHARLES	1200060693	EFT	11/11/2014	\$257.39
REED, CHARLES	1200061207	EFT	11/25/2014	\$726.44
REED, CHARLES	1200061597	EFT	12/9/2014	\$1,016.25
REED, CHARLES	1200063413	EFT	2/3/2015	\$767.50
REED, CHARLES	1200063908	EFT	2/17/2015	\$361.12
REED, CHARLES	1200064183	EFT	2/24/2015	\$811.12
REED, CHARLES	1200064601	EFT	3/10/2015	\$624.87
REED, CHARLES	1200064838	EFT	3/17/2015	\$533.93
REED, CHARLES	1200065114	EFT	3/24/2015	\$484.78
REED, CHARLES	1200065343	EFT	3/31/2015	\$473.10
REED, CHARLES	1200065555	EFT	4/7/2015	\$528.58
REED, CHARLES	1200065832	EFT	4/14/2015	\$524.83
REED, CHARLES	1200066084	EFT	4/21/2015	\$482.89
REED, CHARLES	1200066351	EFT	4/28/2015	\$944.08
REED, CHARLES	1200066861	EFT	5/12/2015	\$524.58
REED, CHARLES	1200067136	EFT	5/19/2015	\$470.69
REED, CHARLES	1200067392	EFT	5/26/2015	\$461.65
REED, CHARLES	1200067626	EFT	6/2/2015	\$476.25
REED, CHARLES	1200068064	EFT	6/16/2015	\$901.20
REED, CHARLES	1200068356	EFT	6/23/2015	\$474.52
REED, CHARLES	1200070384	EFT	8/18/2015	\$205.85
REED, CHARLES	1200070676	EFT	8/25/2015	\$371.88
YTD Total For REED, CHARLES			Is \$12,861.69	
REEDER DIST INC	120638605	CHECK	12/23/2014	\$1,442.00
REEDER DIST INC	120645354	CHECK	4/7/2015	\$187.00
REEDER DIST INC	120648507	CHECK	5/19/2015	\$1,442.00
YTD Total For REEDER DIST INC			Is \$3,071.00	
REEDER REAL ESTATE LP	467191910	CHECK	10/28/2014	\$1,217.00
REEDER REAL ESTATE LP	467193562	CHECK	11/25/2014	\$1,217.00
REEDER REAL ESTATE LP	467195075	CHECK	12/16/2014	\$1,217.00
REEDER REAL ESTATE LP	467196751	CHECK	1/27/2015	\$1,217.00
REEDER REAL ESTATE LP	467198425	CHECK	2/24/2015	\$1,217.00
REEDER REAL ESTATE LP	467201849	CHECK	4/28/2015	\$2,434.00
REEDER REAL ESTATE LP	467203598	CHECK	5/26/2015	\$1,217.00
REEDER REAL ESTATE LP	467205227	CHECK	6/23/2015	\$1,217.00
REEDER REAL ESTATE LP	467206981	CHECK	7/28/2015	\$1,103.00
REEDER REAL ESTATE LP	467208685	CHECK	8/25/2015	\$1,103.00
REEDER REAL ESTATE LP	467210417	CHECK	9/29/2015	\$1,103.00
YTD Total For REEDER REAL ESTATE LP			Is \$14,262.00	
REFRIGERATED SPECIALIST INC	1200061512	EFT	12/2/2014	\$448.00
REFRIGERATED SPECIALIST INC	1200065245	EFT	3/24/2015	\$1,494.72
YTD Total For REFRIGERATED SPECIALIST INC			Is \$1,942.72	
REFRIGERATED TRANSPORT INC	120636655	CHECK	12/2/2014	\$1,159.97
REFRIGERATED TRANSPORT INC	120641707	CHECK	2/9/2015	\$7,662.00
REFRIGERATED TRANSPORT INC	120644474	CHECK	3/24/2015	\$1,048.97
YTD Total For REFRIGERATED TRANSPORT INC			Is \$9,870.94	
REFRIGIWEAR INC	120644001	CHECK	3/17/2015	\$2,805.32
REFRIGIWEAR INC	120644475	CHECK	3/24/2015	\$739.68
YTD Total For REFRIGIWEAR INC			Is \$3,545.00	
REGAL PLASTICS CORP	120644002	CHECK	3/17/2015	\$464.40
YTD Total For REGAL PLASTICS CORP			Is \$464.40	
REGAL SPRINGS APARTMENTS LLC	120633851	CHECK	10/21/2014	\$645.00
REGAL SPRINGS APARTMENTS LLC	120635393	CHECK	11/11/2014	\$57.82
REGAL SPRINGS APARTMENTS LLC	120635969	CHECK	11/18/2014	\$645.00
REGAL SPRINGS APARTMENTS LLC	120637984	CHECK	12/16/2014	\$645.00

Vendor Name	Payment No	Method	Date	Amount
REGAL SPRINGS APARTMENTS LLC	120638606	CHECK	12/23/2014	\$60.00
REGAL SPRINGS APARTMENTS LLC	120640313	CHECK	1/20/2015	\$660.00
REGAL SPRINGS APARTMENTS LLC	120641283	CHECK	2/3/2015	\$710.00
REGAL SPRINGS APARTMENTS LLC	120642304	CHECK	2/17/2015	\$710.00
REGAL SPRINGS APARTMENTS LLC	120642749	CHECK	2/24/2015	\$116.83
REGAL SPRINGS APARTMENTS LLC	120644476	CHECK	3/24/2015	\$50.12
YTD Total For REGAL SPRINGS APARTMENTS LLC			Is \$4,299.77	
REGAN RECREATION	120644477	CHECK	3/24/2015	\$1,304.52
REGAN RECREATION	120653003	CHECK	7/21/2015	\$2,495.41
YTD Total For REGAN RECREATION			Is \$3,799.93	
REGENTS POINT REALTY LP	467191911	CHECK	10/28/2014	\$415.00
YTD Total For REGENTS POINT REALTY LP			Is \$415.00	
REGER DALE DOWELL	467191912	CHECK	10/28/2014	\$487.00
REGER DALE DOWELL	467193563	CHECK	11/25/2014	\$487.00
REGER DALE DOWELL	467195076	CHECK	12/16/2014	\$487.00
REGER DALE DOWELL	467196752	CHECK	1/27/2015	\$490.00
REGER DALE DOWELL	467198426	CHECK	2/24/2015	\$490.00
REGER DALE DOWELL	467200093	CHECK	3/24/2015	\$490.00
REGER DALE DOWELL	467201850	CHECK	4/28/2015	\$490.00
REGER DALE DOWELL	467203599	CHECK	5/26/2015	\$490.00
REGER DALE DOWELL	467205228	CHECK	6/23/2015	\$490.00
REGER DALE DOWELL	467206982	CHECK	7/28/2015	\$490.00
REGER DALE DOWELL	467208686	CHECK	8/25/2015	\$490.00
REGER DALE DOWELL	467210418	CHECK	9/29/2015	\$490.00
YTD Total For REGER DALE DOWELL			Is \$5,871.00	
REGGIE LABRA	120636471	CHECK	11/25/2014	\$1,535.61
YTD Total For REGGIE LABRA			Is \$1,535.61	
REGIMED MEDICAL	1200060838	EFT	11/11/2014	\$56,724.00
REGIMED MEDICAL	1200061098	EFT	11/18/2014	\$28,460.40
REGIMED MEDICAL	1200061734	EFT	12/9/2014	\$5,672.40
REGIMED MEDICAL	1200062009	EFT	12/16/2014	\$19,449.20
REGIMED MEDICAL	1200065710	EFT	4/7/2015	\$3,915.95
REGIMED MEDICAL	1200067543	EFT	5/26/2015	\$5,497.00
REGIMED MEDICAL	1200068231	EFT	6/16/2015	\$98,096.66
REGIMED MEDICAL	1200068767	EFT	6/30/2015	\$60,817.00
REGIMED MEDICAL	1200069695	EFT	7/28/2015	\$98,169.00
REGIMED MEDICAL	1200069992	EFT	8/4/2015	\$16,720.90
REGIMED MEDICAL	1200070810	EFT	8/25/2015	\$4,494.60
YTD Total For REGIMED MEDICAL			Is \$398,017.11	
REGINA GILFORD	120648508	CHECK	5/19/2015	\$500.00
YTD Total For REGINA GILFORD			Is \$500.00	
REGINA P CLARK	120632838	CHECK	10/7/2014	\$1,050.00
REGINA P CLARK	120633346	CHECK	10/14/2014	\$2,983.00
REGINA P CLARK	120633852	CHECK	10/21/2014	\$11,626.03
REGINA P CLARK	120634393	CHECK	10/28/2014	\$2,298.00
REGINA P CLARK	120634840	CHECK	11/4/2014	\$2,000.00
REGINA P CLARK	120635394	CHECK	11/11/2014	\$8,997.00
REGINA P CLARK	120635970	CHECK	11/18/2014	\$14,026.78
REGINA P CLARK	120636472	CHECK	11/25/2014	\$500.00
REGINA P CLARK	120636887	CHECK	12/2/2014	\$2,789.00
REGINA P CLARK	120637410	CHECK	12/9/2014	\$2,634.00
REGINA P CLARK	120637985	CHECK	12/16/2014	\$3,492.00
REGINA P CLARK	120638607	CHECK	12/23/2014	\$26,378.32
REGINA P CLARK	120638866	CHECK	12/30/2014	\$1,026.00
REGINA P CLARK	120639317	CHECK	1/6/2015	\$15,299.40
REGINA P CLARK	120639757	CHECK	1/13/2015	\$8,950.53
REGINA P CLARK	120640314	CHECK	1/20/2015	\$12,317.00
REGINA P CLARK	120640741	CHECK	1/27/2015	\$2,985.00
REGINA P CLARK	120641284	CHECK	2/3/2015	\$3,954.00

Vendor Name	Payment No	Method	Date	Amount
REGINA P CLARK	120641708	CHECK	2/9/2015	\$4,716.00
REGINA P CLARK	120642305	CHECK	2/17/2015	\$1,886.00
REGINA P CLARK	120642750	CHECK	2/24/2015	\$2,734.00
REGINA P CLARK	120643149	CHECK	3/3/2015	\$508.00
REGINA P CLARK	120643477	CHECK	3/10/2015	\$2,699.70
REGINA P CLARK	120644003	CHECK	3/17/2015	\$3,327.00
REGINA P CLARK	120644478	CHECK	3/24/2015	\$5,522.70
REGINA P CLARK	120644941	CHECK	3/31/2015	\$3,312.00
REGINA P CLARK	120645355	CHECK	4/7/2015	\$6,604.00
REGINA P CLARK	120645935	CHECK	4/14/2015	\$6,848.54
REGINA P CLARK	120646430	CHECK	4/21/2015	\$100.00
REGINA P CLARK	120646431	CHECK	4/21/2015	\$3,954.00
REGINA P CLARK	120647005	CHECK	4/28/2015	\$100.00
REGINA P CLARK	120647006	CHECK	4/28/2015	\$4,912.65
REGINA P CLARK	120647462	CHECK	5/5/2015	\$7,467.63
REGINA P CLARK	120648057	CHECK	5/12/2015	\$9,297.00
REGINA P CLARK	120648509	CHECK	5/19/2015	\$3,186.54
REGINA P CLARK	120649089	CHECK	5/26/2015	\$4,578.00
REGINA P CLARK	120649476	CHECK	6/2/2015	\$1,235.00
REGINA P CLARK	120649944	CHECK	6/9/2015	\$1,486.00
REGINA P CLARK	120650443	CHECK	6/16/2015	\$3,086.00
REGINA P CLARK	120651062	CHECK	6/23/2015	\$4,313.00
REGINA P CLARK	120651513	CHECK	6/30/2015	\$3,922.25
REGINA P CLARK	120652046	CHECK	7/7/2015	\$13,679.00
REGINA P CLARK	120652505	CHECK	7/14/2015	\$4,194.51
REGINA P CLARK	120653004	CHECK	7/21/2015	\$5,737.22
REGINA P CLARK	120653437	CHECK	7/28/2015	\$8,405.41
REGINA P CLARK	120654077	CHECK	8/4/2015	\$7,407.00
REGINA P CLARK	120654586	CHECK	8/11/2015	\$2,377.00
REGINA P CLARK	120655211	CHECK	8/18/2015	\$3,600.79
REGINA P CLARK	120655723	CHECK	8/25/2015	\$1,475.00
REGINA P CLARK	120656241	CHECK	9/1/2015	\$267.00
REGINA P CLARK	120656671	CHECK	9/8/2015	\$300.00
REGINA P CLARK	120657260	CHECK	9/15/2015	\$2,149.00
REGINA P CLARK	120657840	CHECK	9/22/2015	\$3,394.00
REGINA P CLARK	120658634	CHECK	9/29/2015	\$10,191.55
YTD Total For REGINA P CLARK			Is \$272,279.55	
REGINA S RAWLS	467198937	CHECK	3/10/2015	\$260.00
REGINA S RAWLS	467200094	CHECK	3/24/2015	\$65.00
REGINA S RAWLS	467201851	CHECK	4/28/2015	\$65.00
REGINA S RAWLS	467203600	CHECK	5/26/2015	\$65.00
REGINA S RAWLS	467205229	CHECK	6/23/2015	\$65.00
REGINA S RAWLS	467206983	CHECK	7/28/2015	\$65.00
YTD Total For REGINA S RAWLS			Is \$585.00	
REGINALD ALLEN	120637986	CHECK	12/16/2014	\$3,500.00
YTD Total For REGINALD ALLEN			Is \$3,500.00	
REGINALD LINWOOD SELF	120633347	CHECK	10/14/2014	\$1,200.00
REGINALD LINWOOD SELF	120635395	CHECK	11/11/2014	\$400.00
REGINALD LINWOOD SELF	120638608	CHECK	12/23/2014	\$1,550.00
REGINALD LINWOOD SELF	120639318	CHECK	1/6/2015	\$500.00
REGINALD LINWOOD SELF	120640742	CHECK	1/27/2015	\$300.00
REGINALD LINWOOD SELF	120641285	CHECK	2/3/2015	\$350.00
REGINALD LINWOOD SELF	120641709	CHECK	2/9/2015	\$800.00
REGINALD LINWOOD SELF	120642306	CHECK	2/17/2015	\$950.00
REGINALD LINWOOD SELF	120642751	CHECK	2/24/2015	\$300.00
REGINALD LINWOOD SELF	120644942	CHECK	3/31/2015	\$500.00
REGINALD LINWOOD SELF	120646432	CHECK	4/21/2015	\$650.00
REGINALD LINWOOD SELF	120649945	CHECK	6/9/2015	\$500.00
REGINALD LINWOOD SELF	120651514	CHECK	6/30/2015	\$600.00

Vendor Name	Payment No	Method	Date	Amount
REGINALD LINWOOD SELF	120652047	CHECK	7/7/2015	\$825.00
REGINALD LINWOOD SELF	120652506	CHECK	7/14/2015	\$800.00
REGINALD LINWOOD SELF	120654078	CHECK	8/4/2015	\$1,250.00
REGINALD LINWOOD SELF	120655212	CHECK	8/18/2015	\$3,500.00
REGINALD LINWOOD SELF	120656672	CHECK	9/8/2015	\$500.00
REGINALD LINWOOD SELF	120657841	CHECK	9/22/2015	\$800.00
YTD Total For REGINALD LINWOOD SELF			Is \$16,275.00	
REGIONAL ADJUSTMENT BUREAU INC	120632978	CHECK	10/10/2014	\$239.31
REGIONAL ADJUSTMENT BUREAU INC	120634072	CHECK	10/24/2014	\$251.95
REGIONAL ADJUSTMENT BUREAU INC	120635039	CHECK	11/7/2014	\$251.95
REGIONAL ADJUSTMENT BUREAU INC	120636195	CHECK	11/21/2014	\$251.95
REGIONAL ADJUSTMENT BUREAU INC	120637026	CHECK	12/5/2014	\$251.95
YTD Total For REGIONAL ADJUSTMENT BUREAU INC			Is \$1,247.11	
REGIS SQUARE APTS	4670017300	EFT	10/28/2014	\$579.00
REGIS SQUARE APTS	4670017689	EFT	11/25/2014	\$579.00
REGIS SQUARE APTS	4670018050	EFT	12/16/2014	\$579.00
REGIS SQUARE APTS	4670018456	EFT	1/27/2015	\$579.00
REGIS SQUARE APTS	4670018845	EFT	2/24/2015	\$579.00
REGIS SQUARE APTS	4670019234	EFT	3/24/2015	\$757.00
REGIS SQUARE APTS	4670019653	EFT	4/28/2015	\$743.00
REGIS SQUARE APTS	4670020031	EFT	5/26/2015	\$742.00
REGIS SQUARE APTS	4670020408	EFT	6/23/2015	\$742.00
REGIS SQUARE APTS	4670020792	EFT	7/28/2015	\$742.00
REGIS SQUARE APTS	4670021178	EFT	8/25/2015	\$742.00
REGIS SQUARE APTS	4670021581	EFT	9/29/2015	\$742.00
YTD Total For REGIS SQUARE APTS			Is \$8,105.00	
REIGER WORLD LLC	1200064325	EFT	2/24/2015	\$1,043.40
REIGER WORLD LLC	1200065015	EFT	3/17/2015	\$521.70
REIGER WORLD LLC	1200065976	EFT	4/14/2015	\$521.70
REIGER WORLD LLC	1200067022	EFT	5/12/2015	\$521.70
REIGER WORLD LLC	1200068232	EFT	6/16/2015	\$521.70
REIGER WORLD LLC	1200069252	EFT	7/14/2015	\$521.70
REIGER WORLD LLC	1200070560	EFT	8/18/2015	\$521.70
REIGER WORLD LLC	1200071557	EFT	9/15/2015	\$521.70
YTD Total For REIGER WORLD LLC			Is \$4,695.30	
REILLY ECHOLS PRINTING INC	120654079	CHECK	8/4/2015	\$662.50
YTD Total For REILLY ECHOLS PRINTING INC			Is \$662.50	
REINA GONZALEZ	120647007	CHECK	4/28/2015	\$550.00
YTD Total For REINA GONZALEZ			Is \$550.00	
REJEAN HEIM	120642307	CHECK	2/17/2015	\$450.00
YTD Total For REJEAN HEIM			Is \$450.00	
REJI PAUL	120656673	CHECK	9/8/2015	\$1,628.80
REJI PAUL	120657261	CHECK	9/15/2015	\$1,018.00
REJI PAUL	467191913	CHECK	10/28/2014	\$875.00
REJI PAUL	467193564	CHECK	11/25/2014	\$875.00
REJI PAUL	467195077	CHECK	12/16/2014	\$875.00
REJI PAUL	467196753	CHECK	1/27/2015	\$875.00
REJI PAUL	467198427	CHECK	2/24/2015	\$875.00
REJI PAUL	467200095	CHECK	3/24/2015	\$875.00
REJI PAUL	467201852	CHECK	4/28/2015	\$875.00
REJI PAUL	467203601	CHECK	5/26/2015	\$875.00
REJI PAUL	467205230	CHECK	6/23/2015	\$875.00
REJI PAUL	467206984	CHECK	7/28/2015	\$875.00
REJI PAUL	467208687	CHECK	8/25/2015	\$875.00
REJI PAUL	467210419	CHECK	9/29/2015	\$875.00
YTD Total For REJI PAUL			Is \$13,146.80	
REKEISHA BREWSTER	467191914	CHECK	10/28/2014	\$46.00
REKEISHA BREWSTER	467193565	CHECK	11/25/2014	\$46.00
REKEISHA BREWSTER	467195078	CHECK	12/16/2014	\$46.00

Vendor Name	Payment No	Method	Date	Amount
REKEISHA BREWSTER	467196754	CHECK	1/27/2015	\$46.00
REKEISHA BREWSTER	467198428	CHECK	2/24/2015	\$46.00
REKEISHA BREWSTER	467200096	CHECK	3/24/2015	\$46.00
REKEISHA BREWSTER	467201853	CHECK	4/28/2015	\$46.00
YTD Total For REKEISHA BREWSTER			Is \$322.00	
REKEISHA WILLIAMS	467190781	CHECK	10/14/2014	\$108.00
REKEISHA WILLIAMS	467191915	CHECK	10/28/2014	\$54.00
REKEISHA WILLIAMS	467193566	CHECK	11/25/2014	\$54.00
REKEISHA WILLIAMS	467195079	CHECK	12/16/2014	\$54.00
REKEISHA WILLIAMS	467196755	CHECK	1/27/2015	\$54.00
REKEISHA WILLIAMS	467198429	CHECK	2/24/2015	\$54.00
REKEISHA WILLIAMS	467200097	CHECK	3/24/2015	\$54.00
REKEISHA WILLIAMS	467205231	CHECK	6/23/2015	\$50.00
REKEISHA WILLIAMS	467206985	CHECK	7/28/2015	\$55.00
REKEISHA WILLIAMS	467208688	CHECK	8/25/2015	\$55.00
REKEISHA WILLIAMS	467210420	CHECK	9/29/2015	\$55.00
YTD Total For REKEISHA WILLIAMS			Is \$647.00	
RELIABLE TOOL SERVICE INC	120635396	CHECK	11/11/2014	\$46.00
YTD Total For RELIABLE TOOL SERVICE INC			Is \$46.00	
RELIANT CAP V RIVERWALK	467191916	CHECK	10/28/2014	\$1,088.00
RELIANT CAP V RIVERWALK	467192420	CHECK	11/11/2014	\$300.00
RELIANT CAP V RIVERWALK	467193567	CHECK	11/25/2014	\$1,502.00
RELIANT CAP V RIVERWALK	467195080	CHECK	12/16/2014	\$1,502.00
RELIANT CAP V RIVERWALK	467196756	CHECK	1/27/2015	\$1,502.00
RELIANT CAP V RIVERWALK	467198430	CHECK	2/24/2015	\$1,502.00
RELIANT CAP V RIVERWALK	467200098	CHECK	3/24/2015	\$1,502.00
RELIANT CAP V RIVERWALK	467201854	CHECK	4/28/2015	\$1,502.00
RELIANT CAP V RIVERWALK	467203602	CHECK	5/26/2015	\$1,452.00
RELIANT CAP V RIVERWALK	467205232	CHECK	6/23/2015	\$1,452.00
RELIANT CAP V RIVERWALK	467206986	CHECK	7/28/2015	\$914.00
RELIANT CAP V RIVERWALK	467209199	CHECK	9/8/2015	\$846.00
RELIANT CAP V RIVERWALK	467210421	CHECK	9/29/2015	\$346.00
YTD Total For RELIANT CAP V RIVERWALK			Is \$15,410.00	
RELIANT ENERGY SOLUTIONS LLC	1200062253	EFT	12/23/2014	\$439.14
RELIANT ENERGY SOLUTIONS LLC	1200062645	EFT	1/6/2015	\$90.00
RELIANT ENERGY SOLUTIONS LLC	1200063561	EFT	2/3/2015	\$90.00
RELIANT ENERGY SOLUTIONS LLC	1200065016	EFT	3/17/2015	\$35.88
RELIANT ENERGY SOLUTIONS LLC	1200065711	EFT	4/7/2015	\$50.06
RELIANT ENERGY SOLUTIONS LLC	1200065977	EFT	4/14/2015	\$27.16
RELIANT ENERGY SOLUTIONS LLC	1200067287	EFT	5/19/2015	\$434.00
RELIANT ENERGY SOLUTIONS LLC	1200067745	EFT	6/2/2015	\$90.00
RELIANT ENERGY SOLUTIONS LLC	1200069011	EFT	7/7/2015	\$171.50
RELIANT ENERGY SOLUTIONS LLC	1200070811	EFT	8/25/2015	\$360.00
RELIANT ENERGY SOLUTIONS LLC	1200071060	EFT	9/1/2015	\$50.29
RELIANT ENERGY SOLUTIONS LLC	1200071558	EFT	9/15/2015	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120632839	CHECK	10/7/2014	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120632841	CHECK	10/7/2014	\$16,124.28
RELIANT ENERGY SOLUTIONS LLC	120633349	CHECK	10/14/2014	\$14,052.78
RELIANT ENERGY SOLUTIONS LLC	120633350	CHECK	10/14/2014	\$180.00
RELIANT ENERGY SOLUTIONS LLC	120633853	CHECK	10/21/2014	\$135.81
RELIANT ENERGY SOLUTIONS LLC	120633855	CHECK	10/21/2014	\$8,158.33
RELIANT ENERGY SOLUTIONS LLC	120634396	CHECK	10/28/2014	\$18,058.28
RELIANT ENERGY SOLUTIONS LLC	120634397	CHECK	10/28/2014	\$914.14
RELIANT ENERGY SOLUTIONS LLC	120634850	CHECK	11/4/2014	\$71,407.83
RELIANT ENERGY SOLUTIONS LLC	120634851	CHECK	11/4/2014	\$853.82
RELIANT ENERGY SOLUTIONS LLC	120635399	CHECK	11/11/2014	\$27,530.85
RELIANT ENERGY SOLUTIONS LLC	120635400	CHECK	11/11/2014	\$542.75
RELIANT ENERGY SOLUTIONS LLC	120635971	CHECK	11/18/2014	\$239.40
RELIANT ENERGY SOLUTIONS LLC	120636473	CHECK	11/25/2014	\$1,010.10

Vendor Name	Payment No	Method	Date	Amount
RELIANT ENERGY SOLUTIONS LLC	120636474	CHECK	11/25/2014	\$210.02
RELIANT ENERGY SOLUTIONS LLC	120636888	CHECK	12/2/2014	\$669.82
RELIANT ENERGY SOLUTIONS LLC	120637413	CHECK	12/9/2014	\$30,126.57
RELIANT ENERGY SOLUTIONS LLC	120637414	CHECK	12/9/2014	\$71.00
RELIANT ENERGY SOLUTIONS LLC	120637995	CHECK	12/16/2014	\$44,320.75
RELIANT ENERGY SOLUTIONS LLC	120637996	CHECK	12/16/2014	\$61.00
RELIANT ENERGY SOLUTIONS LLC	120638609	CHECK	12/23/2014	\$266.56
RELIANT ENERGY SOLUTIONS LLC	120638610	CHECK	12/23/2014	\$1,564.98
RELIANT ENERGY SOLUTIONS LLC	120639321	CHECK	1/6/2015	\$23,987.16
RELIANT ENERGY SOLUTIONS LLC	120639322	CHECK	1/6/2015	\$167.16
RELIANT ENERGY SOLUTIONS LLC	120639758	CHECK	1/13/2015	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120640315	CHECK	1/20/2015	\$539.07
RELIANT ENERGY SOLUTIONS LLC	120640325	CHECK	1/20/2015	\$81,071.52
RELIANT ENERGY SOLUTIONS LLC	120640745	CHECK	1/27/2015	\$20,360.81
RELIANT ENERGY SOLUTIONS LLC	120640746	CHECK	1/27/2015	\$81.41
RELIANT ENERGY SOLUTIONS LLC	120641286	CHECK	2/3/2015	\$75.66
RELIANT ENERGY SOLUTIONS LLC	120641287	CHECK	2/3/2015	\$82.80
RELIANT ENERGY SOLUTIONS LLC	120641710	CHECK	2/9/2015	\$69.00
RELIANT ENERGY SOLUTIONS LLC	120642308	CHECK	2/17/2015	\$229.00
RELIANT ENERGY SOLUTIONS LLC	120642752	CHECK	2/24/2015	\$538.45
RELIANT ENERGY SOLUTIONS LLC	120643478	CHECK	3/10/2015	\$167.07
RELIANT ENERGY SOLUTIONS LLC	120643479	CHECK	3/10/2015	\$8,650.04
RELIANT ENERGY SOLUTIONS LLC	120644004	CHECK	3/17/2015	\$689.47
RELIANT ENERGY SOLUTIONS LLC	120644005	CHECK	3/17/2015	\$692.46
RELIANT ENERGY SOLUTIONS LLC	120644479	CHECK	3/24/2015	\$180.00
RELIANT ENERGY SOLUTIONS LLC	120644481	CHECK	3/24/2015	\$20,966.39
RELIANT ENERGY SOLUTIONS LLC	120644943	CHECK	3/31/2015	\$1,009.65
RELIANT ENERGY SOLUTIONS LLC	120644944	CHECK	3/31/2015	\$1,271.55
RELIANT ENERGY SOLUTIONS LLC	120645356	CHECK	4/7/2015	\$233.79
RELIANT ENERGY SOLUTIONS LLC	120645357	CHECK	4/7/2015	\$10,134.27
RELIANT ENERGY SOLUTIONS LLC	120645936	CHECK	4/14/2015	\$8,389.93
RELIANT ENERGY SOLUTIONS LLC	120645937	CHECK	4/14/2015	\$151.00
RELIANT ENERGY SOLUTIONS LLC	120646433	CHECK	4/21/2015	\$9,413.38
RELIANT ENERGY SOLUTIONS LLC	120646434	CHECK	4/21/2015	\$180.00
RELIANT ENERGY SOLUTIONS LLC	120647008	CHECK	4/28/2015	\$180.00
RELIANT ENERGY SOLUTIONS LLC	120647010	CHECK	4/28/2015	\$9,339.20
RELIANT ENERGY SOLUTIONS LLC	120647463	CHECK	5/5/2015	\$328.72
RELIANT ENERGY SOLUTIONS LLC	120647464	CHECK	5/5/2015	\$8,380.10
RELIANT ENERGY SOLUTIONS LLC	120648058	CHECK	5/12/2015	\$61.00
RELIANT ENERGY SOLUTIONS LLC	120648511	CHECK	5/19/2015	\$20,248.66
RELIANT ENERGY SOLUTIONS LLC	120649477	CHECK	6/2/2015	\$177.29
RELIANT ENERGY SOLUTIONS LLC	120649478	CHECK	6/2/2015	\$7,504.91
RELIANT ENERGY SOLUTIONS LLC	120649946	CHECK	6/9/2015	\$7,522.40
RELIANT ENERGY SOLUTIONS LLC	120649947	CHECK	6/9/2015	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120650444	CHECK	6/16/2015	\$151.00
RELIANT ENERGY SOLUTIONS LLC	120651063	CHECK	6/23/2015	\$23.21
RELIANT ENERGY SOLUTIONS LLC	120651064	CHECK	6/23/2015	\$6,942.38
RELIANT ENERGY SOLUTIONS LLC	120651517	CHECK	6/30/2015	\$9,946.33
RELIANT ENERGY SOLUTIONS LLC	120651518	CHECK	6/30/2015	\$475.45
RELIANT ENERGY SOLUTIONS LLC	120652048	CHECK	7/7/2015	\$5,680.63
RELIANT ENERGY SOLUTIONS LLC	120652507	CHECK	7/14/2015	\$1,178.69
RELIANT ENERGY SOLUTIONS LLC	120652508	CHECK	7/14/2015	\$168.07
RELIANT ENERGY SOLUTIONS LLC	120653005	CHECK	7/21/2015	\$268.02
RELIANT ENERGY SOLUTIONS LLC	120653007	CHECK	7/21/2015	\$12,277.17
RELIANT ENERGY SOLUTIONS LLC	120653438	CHECK	7/28/2015	\$180.00
RELIANT ENERGY SOLUTIONS LLC	120653442	CHECK	7/28/2015	\$31,319.92
RELIANT ENERGY SOLUTIONS LLC	120654080	CHECK	8/4/2015	\$209.13
RELIANT ENERGY SOLUTIONS LLC	120654086	CHECK	8/4/2015	\$29,157.80
RELIANT ENERGY SOLUTIONS LLC	120654587	CHECK	8/11/2015	\$53.38
RELIANT ENERGY SOLUTIONS LLC	120654588	CHECK	8/11/2015	\$7,257.66

Vendor Name	Payment No	Method	Date	Amount
RELIANT ENERGY SOLUTIONS LLC	120655213	CHECK	8/18/2015	\$10,198.92
RELIANT ENERGY SOLUTIONS LLC	120655214	CHECK	8/18/2015	\$284.07
RELIANT ENERGY SOLUTIONS LLC	120655724	CHECK	8/25/2015	\$409.51
RELIANT ENERGY SOLUTIONS LLC	120655725	CHECK	8/25/2015	\$8,172.13
RELIANT ENERGY SOLUTIONS LLC	120656674	CHECK	9/8/2015	\$270.00
RELIANT ENERGY SOLUTIONS LLC	120656684	CHECK	9/8/2015	\$65,077.49
RELIANT ENERGY SOLUTIONS LLC	120657262	CHECK	9/15/2015	\$274.60
RELIANT ENERGY SOLUTIONS LLC	120657263	CHECK	9/15/2015	\$7,947.51
RELIANT ENERGY SOLUTIONS LLC	120657842	CHECK	9/22/2015	\$205.99
RELIANT ENERGY SOLUTIONS LLC	120658638	CHECK	9/29/2015	\$42,715.09
RELIANT ENERGY SOLUTIONS LLC	120658639	CHECK	9/29/2015	\$1,228.46
YTD Total For RELIANT ENERGY SOLUTIONS LLC			Is \$723,843.03	
RELYCO	120637997	CHECK	12/16/2014	\$385.31
YTD Total For RELYCO			Is \$385.31	
REMEKO EDWARDS	1200059682	EFT	10/7/2014	\$1,650.00
REMEKO EDWARDS	1200059898	EFT	10/14/2014	\$1,480.00
REMEKO EDWARDS	1200060142	EFT	10/21/2014	\$200.00
REMEKO EDWARDS	1200060383	EFT	10/28/2014	\$150.00
REMEKO EDWARDS	1200060839	EFT	11/11/2014	\$345.00
REMEKO EDWARDS	1200061099	EFT	11/18/2014	\$400.00
REMEKO EDWARDS	1200061314	EFT	11/25/2014	\$700.00
REMEKO EDWARDS	1200061513	EFT	12/2/2014	\$545.00
REMEKO EDWARDS	1200061736	EFT	12/9/2014	\$2,053.20
REMEKO EDWARDS	1200062010	EFT	12/16/2014	\$100.00
REMEKO EDWARDS	1200062254	EFT	12/23/2014	\$300.00
REMEKO EDWARDS	1200062646	EFT	1/6/2015	\$1,050.00
REMEKO EDWARDS	1200062868	EFT	1/13/2015	\$100.00
REMEKO EDWARDS	1200063103	EFT	1/20/2015	\$300.00
REMEKO EDWARDS	1200063325	EFT	1/27/2015	\$450.00
REMEKO EDWARDS	1200063562	EFT	2/3/2015	\$900.00
REMEKO EDWARDS	1200063793	EFT	2/10/2015	\$950.00
REMEKO EDWARDS	1200064073	EFT	2/17/2015	\$1,100.00
REMEKO EDWARDS	1200064326	EFT	2/24/2015	\$500.00
REMEKO EDWARDS	1200064723	EFT	3/10/2015	\$400.00
REMEKO EDWARDS	1200065017	EFT	3/17/2015	\$100.00
REMEKO EDWARDS	1200065246	EFT	3/24/2015	\$100.00
REMEKO EDWARDS	1200065712	EFT	4/7/2015	\$1,025.00
REMEKO EDWARDS	1200065978	EFT	4/14/2015	\$1,200.00
REMEKO EDWARDS	1200066241	EFT	4/21/2015	\$800.00
REMEKO EDWARDS	1200066500	EFT	4/28/2015	\$150.00
REMEKO EDWARDS	1200066745	EFT	5/5/2015	\$900.00
REMEKO EDWARDS	1200067023	EFT	5/12/2015	\$1,375.00
REMEKO EDWARDS	1200067288	EFT	5/19/2015	\$265.00
REMEKO EDWARDS	1200067544	EFT	5/26/2015	\$975.00
REMEKO EDWARDS	1200067746	EFT	6/2/2015	\$1,600.00
REMEKO EDWARDS	1200068509	EFT	6/23/2015	\$400.00
REMEKO EDWARDS	1200069012	EFT	7/7/2015	\$850.00
REMEKO EDWARDS	1200069253	EFT	7/14/2015	\$450.00
REMEKO EDWARDS	1200069470	EFT	7/21/2015	\$900.00
REMEKO EDWARDS	1200069994	EFT	8/4/2015	\$150.00
REMEKO EDWARDS	1200070259	EFT	8/11/2015	\$1,300.00
REMEKO EDWARDS	1200070561	EFT	8/18/2015	\$1,050.00
REMEKO EDWARDS	1200070812	EFT	8/25/2015	\$500.00
REMEKO EDWARDS	1200071061	EFT	9/1/2015	\$2,000.00
REMEKO EDWARDS	1200071559	EFT	9/15/2015	\$600.00
REMEKO EDWARDS	1200071828	EFT	9/22/2015	\$950.00
REMEKO EDWARDS	1200072152	EFT	9/29/2015	\$1,750.00
YTD Total For REMEKO EDWARDS			Is \$33,063.20	
RENAISSANCE AUSTIN HOTEL	120651519	CHECK	6/30/2015	\$12,760.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RENAISSANCE AUSTIN HOTEL			Is \$12,760.00	
RENAISSANCE HOTEL MANAGEMENT CO LLC	120635401	CHECK	11/11/2014	\$1,100.00
YTD Total For RENAISSANCE HOTEL MANAGEMENT CO LLC			Is \$1,100.00	
RENAISSANCE HOTEL OPERATING CO	120652509	CHECK	7/14/2015	\$3,657.15
RENAISSANCE HOTEL OPERATING CO	120655215	CHECK	8/18/2015	\$911.43
YTD Total For RENAISSANCE HOTEL OPERATING CO			Is \$4,568.58	
RENE SANTIBANEZ	467191917	CHECK	10/28/2014	\$553.00
RENE SANTIBANEZ	467193568	CHECK	11/25/2014	\$553.00
RENE SANTIBANEZ	467195081	CHECK	12/16/2014	\$553.00
RENE SANTIBANEZ	467196757	CHECK	1/27/2015	\$553.00
RENE SANTIBANEZ	467198431	CHECK	2/24/2015	\$398.00
RENE SANTIBANEZ	467200099	CHECK	3/24/2015	\$553.00
RENE SANTIBANEZ	467201855	CHECK	4/28/2015	\$407.00
RENE SANTIBANEZ	467203603	CHECK	5/26/2015	\$407.00
RENE SANTIBANEZ	467205233	CHECK	6/23/2015	\$417.00
RENE SANTIBANEZ	467206987	CHECK	7/28/2015	\$417.00
RENE SANTIBANEZ	467208689	CHECK	8/25/2015	\$417.00
RENE SANTIBANEZ	467210422	CHECK	9/29/2015	\$417.00
YTD Total For RENE SANTIBANEZ			Is \$5,645.00	
RENEE CRENSHAW	120650445	CHECK	6/16/2015	\$475.00
YTD Total For RENEE CRENSHAW			Is \$475.00	
RENEE WALKER	120633351	CHECK	10/14/2014	\$1,000.00
YTD Total For RENEE WALKER			Is \$1,000.00	
RENITA SNEED	120635972	CHECK	11/18/2014	\$30.00
RENITA SNEED	120641288	CHECK	2/3/2015	\$193.12
YTD Total For RENITA SNEED			Is \$223.12	
RENTAL TRANSITION LLC	1200062255	EFT	12/23/2014	\$940.00
RENTAL TRANSITION LLC	4670017301	EFT	10/28/2014	\$3,219.00
RENTAL TRANSITION LLC	4670017690	EFT	11/25/2014	\$2,385.00
RENTAL TRANSITION LLC	4670018051	EFT	12/16/2014	\$2,385.00
RENTAL TRANSITION LLC	4670018457	EFT	1/27/2015	\$1,297.00
RENTAL TRANSITION LLC	4670018846	EFT	2/24/2015	\$1,315.00
RENTAL TRANSITION LLC	4670019235	EFT	3/24/2015	\$1,097.00
RENTAL TRANSITION LLC	4670019654	EFT	4/28/2015	\$1,315.00
RENTAL TRANSITION LLC	4670020032	EFT	5/26/2015	\$1,315.00
RENTAL TRANSITION LLC	4670020409	EFT	6/23/2015	\$1,315.00
RENTAL TRANSITION LLC	4670020793	EFT	7/28/2015	\$1,315.00
RENTAL TRANSITION LLC	4670021179	EFT	8/25/2015	\$1,315.00
RENTAL TRANSITION LLC	4670021582	EFT	9/29/2015	\$1,029.00
YTD Total For RENTAL TRANSITION LLC			Is \$20,242.00	
REO BOWMAN	120635973	CHECK	11/18/2014	\$1,008.00
REO BOWMAN	120637998	CHECK	12/16/2014	\$828.00
REO BOWMAN	120641711	CHECK	2/9/2015	\$1,647.00
REO BOWMAN	120644482	CHECK	3/24/2015	\$1,035.00
REO BOWMAN	120645938	CHECK	4/14/2015	\$175.50
REO BOWMAN	120648059	CHECK	5/12/2015	\$1,124.00
REO BOWMAN	120651520	CHECK	6/30/2015	\$376.00
REO BOWMAN	120653443	CHECK	7/28/2015	\$68.00
REO BOWMAN	120654087	CHECK	8/4/2015	\$608.00
REO BOWMAN	120656242	CHECK	9/1/2015	\$1,308.00
YTD Total For REO BOWMAN			Is \$8,177.50	
REOC PROPERTY SERVICES	120656243	CHECK	9/1/2015	\$945.25
YTD Total For REOC PROPERTY SERVICES			Is \$945.25	
REPUBLIC TITLE OF TEXAS INC	120640326	CHECK	1/20/2015	\$127,965.00
REPUBLIC TITLE OF TEXAS INC	120640747	CHECK	1/27/2015	\$226,081.00
REPUBLIC TITLE OF TEXAS INC	120641289	CHECK	2/3/2015	\$1,405.00
REPUBLIC TITLE OF TEXAS INC	120644006	CHECK	3/17/2015	\$1,948.00
REPUBLIC TITLE OF TEXAS INC	120644483	CHECK	3/24/2015	\$3,200.00
REPUBLIC TITLE OF TEXAS INC	120644945	CHECK	3/31/2015	\$3,863.00

Vendor Name	Payment No	Method	Date	Amount
REPUBLIC TITLE OF TEXAS INC	120646435	CHECK	4/21/2015	\$30,244.00
REPUBLIC TITLE OF TEXAS INC	120648060	CHECK	5/12/2015	\$31,874.00
REPUBLIC TITLE OF TEXAS INC	120649090	CHECK	5/26/2015	\$30,244.00
REPUBLIC TITLE OF TEXAS INC	120652049	CHECK	7/7/2015	\$79,809.00
REPUBLIC TITLE OF TEXAS INC	120652510	CHECK	7/14/2015	\$28,969.00
REPUBLIC TITLE OF TEXAS INC	120654589	CHECK	8/11/2015	\$16,177.00
REPUBLIC TITLE OF TEXAS INC	120655726	CHECK	8/25/2015	\$13,049.00
REPUBLIC TITLE OF TEXAS INC	120656685	CHECK	9/8/2015	\$7,291.00
REPUBLIC TITLE OF TEXAS INC	120658640	CHECK	9/29/2015	\$60,692.00
YTD Total For REPUBLIC TITLE OF TEXAS INC			Is \$662,811.00	
REPUBLIC WASTE SERVICES OF TEXAS LTD	120635402	CHECK	11/11/2014	\$804.44
REPUBLIC WASTE SERVICES OF TEXAS LTD	120635974	CHECK	11/18/2014	\$551.78
REPUBLIC WASTE SERVICES OF TEXAS LTD	120636475	CHECK	11/25/2014	\$307.49
REPUBLIC WASTE SERVICES OF TEXAS LTD	120636656	CHECK	12/2/2014	\$265.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120636889	CHECK	12/2/2014	\$265.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120637999	CHECK	12/16/2014	\$549.66
REPUBLIC WASTE SERVICES OF TEXAS LTD	120639323	CHECK	1/6/2015	\$265.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120640748	CHECK	1/27/2015	\$411.80
REPUBLIC WASTE SERVICES OF TEXAS LTD	120641712	CHECK	2/9/2015	\$98.99
REPUBLIC WASTE SERVICES OF TEXAS LTD	120643150	CHECK	3/3/2015	\$265.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120644007	CHECK	3/17/2015	\$1,131.09
REPUBLIC WASTE SERVICES OF TEXAS LTD	120645939	CHECK	4/14/2015	\$1,105.93
REPUBLIC WASTE SERVICES OF TEXAS LTD	120647011	CHECK	4/28/2015	\$265.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120648512	CHECK	5/19/2015	\$98.99
REPUBLIC WASTE SERVICES OF TEXAS LTD	120649479	CHECK	6/2/2015	\$717.87
REPUBLIC WASTE SERVICES OF TEXAS LTD	120650446	CHECK	6/16/2015	\$552.95
REPUBLIC WASTE SERVICES OF TEXAS LTD	120651521	CHECK	6/30/2015	\$265.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120654088	CHECK	8/4/2015	\$816.33
REPUBLIC WASTE SERVICES OF TEXAS LTD	120655216	CHECK	8/18/2015	\$552.94
REPUBLIC WASTE SERVICES OF TEXAS LTD	120656244	CHECK	9/1/2015	\$265.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120657264	CHECK	9/15/2015	\$240.33
REPUBLIC WASTE SERVICES OF TEXAS LTD	120658641	CHECK	9/29/2015	\$265.51
YTD Total For REPUBLIC WASTE SERVICES OF TEXAS LTD			Is \$10,064.67	
RESERVE I NRP LTD	467191918	CHECK	10/28/2014	\$1,798.00
RESERVE I NRP LTD	467193569	CHECK	11/25/2014	\$703.00
RESERVE I NRP LTD	467195082	CHECK	12/16/2014	\$1,433.00
RESERVE I NRP LTD	467196758	CHECK	1/27/2015	\$1,433.00
RESERVE I NRP LTD	467197299	CHECK	2/17/2015	\$3,885.00
RESERVE I NRP LTD	467198432	CHECK	2/24/2015	\$2,210.00
RESERVE I NRP LTD	467200100	CHECK	3/24/2015	\$2,210.00
RESERVE I NRP LTD	467201856	CHECK	4/28/2015	\$2,210.00
RESERVE I NRP LTD	467203604	CHECK	5/26/2015	\$2,210.00
RESERVE I NRP LTD	467205234	CHECK	6/23/2015	\$2,210.00
RESERVE I NRP LTD	467206988	CHECK	7/28/2015	\$2,210.00
RESERVE I NRP LTD	467208690	CHECK	8/25/2015	\$2,210.00
RESERVE I NRP LTD	467210423	CHECK	9/29/2015	\$1,455.00
YTD Total For RESERVE I NRP LTD			Is \$26,177.00	
RESERVE II AT LAS BRISAS LTD	467191919	CHECK	10/28/2014	\$4,275.00
RESERVE II AT LAS BRISAS LTD	467193570	CHECK	11/25/2014	\$4,275.00
RESERVE II AT LAS BRISAS LTD	467195083	CHECK	12/16/2014	\$4,275.00
RESERVE II AT LAS BRISAS LTD	467196759	CHECK	1/27/2015	\$4,297.00
RESERVE II AT LAS BRISAS LTD	467198433	CHECK	2/24/2015	\$4,053.00
RESERVE II AT LAS BRISAS LTD	467200101	CHECK	3/24/2015	\$4,333.00
RESERVE II AT LAS BRISAS LTD	467201857	CHECK	4/28/2015	\$3,831.00
RESERVE II AT LAS BRISAS LTD	467203605	CHECK	5/26/2015	\$3,831.00
RESERVE II AT LAS BRISAS LTD	467205235	CHECK	6/23/2015	\$3,211.00
RESERVE II AT LAS BRISAS LTD	467205718	CHECK	6/30/2015	\$2,119.50
RESERVE II AT LAS BRISAS LTD	467206989	CHECK	7/28/2015	\$4,294.00
RESERVE II AT LAS BRISAS LTD	467208691	CHECK	8/25/2015	\$3,082.00

Vendor Name	Payment No	Method	Date	Amount
RESERVE II AT LAS BRISAS LTD	467210424	CHECK	9/29/2015	\$4,275.00
YTD Total For RESERVE II AT LAS BRISAS LTD			Is \$50,151.50	
RESOURCE CENTER OF DALLAS	1200068510	EFT	6/23/2015	\$34,579.04
RESOURCE CENTER OF DALLAS	1200069013	EFT	7/7/2015	\$199,490.61
RESOURCE CENTER OF DALLAS	1200069697	EFT	7/28/2015	\$1,018.00
RESOURCE CENTER OF DALLAS	1200069995	EFT	8/4/2015	\$576,016.01
RESOURCE CENTER OF DALLAS	1200070562	EFT	8/18/2015	\$24,394.76
RESOURCE CENTER OF DALLAS	1200071062	EFT	9/1/2015	\$227,295.80
RESOURCE CENTER OF DALLAS	1200071829	EFT	9/22/2015	\$36,482.10
RESOURCE CENTER OF DALLAS	1200072153	EFT	9/29/2015	\$63,590.95
RESOURCE CENTER OF DALLAS	120634398	CHECK	10/28/2014	\$177,803.51
RESOURCE CENTER OF DALLAS	120636476	CHECK	11/25/2014	\$56,520.76
RESOURCE CENTER OF DALLAS	120636890	CHECK	12/2/2014	\$47,483.54
RESOURCE CENTER OF DALLAS	120638611	CHECK	12/23/2014	\$91,393.00
RESOURCE CENTER OF DALLAS	120639324	CHECK	1/6/2015	\$120,797.46
RESOURCE CENTER OF DALLAS	120640749	CHECK	1/27/2015	\$131,237.83
RESOURCE CENTER OF DALLAS	120643151	CHECK	3/3/2015	\$167,705.92
RESOURCE CENTER OF DALLAS	120644946	CHECK	3/31/2015	\$273,603.97
RESOURCE CENTER OF DALLAS	120649480	CHECK	6/2/2015	\$105,268.58
YTD Total For RESOURCE CENTER OF DALLAS			Is \$2,334,681.84	
RESTEK CORPORATION	120657265	CHECK	9/15/2015	\$1,375.52
YTD Total For RESTEK CORPORATION			Is \$1,375.52	
RETEEKA Z BARNES	467191920	CHECK	10/28/2014	\$65.00
RETEEKA Z BARNES	467193571	CHECK	11/25/2014	\$65.00
RETEEKA Z BARNES	467195084	CHECK	12/16/2014	\$65.00
RETEEKA Z BARNES	467196760	CHECK	1/27/2015	\$65.00
RETEEKA Z BARNES	467198434	CHECK	2/24/2015	\$65.00
RETEEKA Z BARNES	467200102	CHECK	3/24/2015	\$65.00
RETEEKA Z BARNES	467201858	CHECK	4/28/2015	\$65.00
RETEEKA Z BARNES	467203606	CHECK	5/26/2015	\$65.00
RETEEKA Z BARNES	467205236	CHECK	6/23/2015	\$65.00
RETEEKA Z BARNES	467206990	CHECK	7/28/2015	\$65.00
YTD Total For RETEKA Z BARNES			Is \$650.00	
REUBEN RATCLIFF	467191921	CHECK	10/28/2014	\$899.00
REUBEN RATCLIFF	467193572	CHECK	11/25/2014	\$899.00
REUBEN RATCLIFF	467195085	CHECK	12/16/2014	\$899.00
REUBEN RATCLIFF	467196761	CHECK	1/27/2015	\$899.00
REUBEN RATCLIFF	467198435	CHECK	2/24/2015	\$899.00
REUBEN RATCLIFF	467200103	CHECK	3/24/2015	\$899.00
REUBEN RATCLIFF	467201859	CHECK	4/28/2015	\$899.00
REUBEN RATCLIFF	467203607	CHECK	5/26/2015	\$899.00
REUBEN RATCLIFF	467205237	CHECK	6/23/2015	\$899.00
REUBEN RATCLIFF	467206991	CHECK	7/28/2015	\$899.00
REUBEN RATCLIFF	467208692	CHECK	8/25/2015	\$907.00
REUBEN RATCLIFF	467210425	CHECK	9/29/2015	\$907.00
YTD Total For REUBEN RATCLIFF			Is \$10,804.00	
REVEST PROPERTIES INVESTMENTS LLL	4670017302	EFT	10/28/2014	\$6,238.00
REVEST PROPERTIES INVESTMENTS LLL	4670017691	EFT	11/25/2014	\$6,238.00
REVEST PROPERTIES INVESTMENTS LLL	4670018052	EFT	12/16/2014	\$5,372.00
REVEST PROPERTIES INVESTMENTS LLL	4670018458	EFT	1/27/2015	\$5,362.00
REVEST PROPERTIES INVESTMENTS LLL	4670018847	EFT	2/24/2015	\$4,872.00
REVEST PROPERTIES INVESTMENTS LLL	4670019236	EFT	3/24/2015	\$4,523.00
REVEST PROPERTIES INVESTMENTS LLL	4670019375	EFT	4/7/2015	\$436.00
REVEST PROPERTIES INVESTMENTS LLL	4670019655	EFT	4/28/2015	\$3,576.00
REVEST PROPERTIES INVESTMENTS LLL	4670019781	EFT	5/12/2015	\$292.00
REVEST PROPERTIES INVESTMENTS LLL	4670020033	EFT	5/26/2015	\$4,549.00
REVEST PROPERTIES INVESTMENTS LLL	4670020410	EFT	6/23/2015	\$4,815.00
REVEST PROPERTIES INVESTMENTS LLL	4670020794	EFT	7/28/2015	\$3,473.00
REVEST PROPERTIES INVESTMENTS LLL	4670021180	EFT	8/25/2015	\$4,831.00

Vendor Name	Payment No	Method	Date	Amount
REVEST PROPERTIES INVESTMENTS LLL	4670021583	EFT	9/29/2015	\$3,216.00
YTD Total For REVEST PROPERTIES INVESTMENTS LLL			Is \$57,793.00	
REX GUNTER	120633856	CHECK	10/21/2014	\$400.00
REX GUNTER	120635975	CHECK	11/18/2014	\$500.00
REX GUNTER	120638612	CHECK	12/23/2014	\$2,100.00
REX GUNTER	120639325	CHECK	1/6/2015	\$900.00
REX GUNTER	120643480	CHECK	3/10/2015	\$150.00
REX GUNTER	120647012	CHECK	4/28/2015	\$500.00
REX GUNTER	120648061	CHECK	5/12/2015	\$600.00
REX GUNTER	120649091	CHECK	5/26/2015	\$1,000.00
REX GUNTER	120652050	CHECK	7/7/2015	\$500.00
REX GUNTER	120652511	CHECK	7/14/2015	\$500.00
REX GUNTER	120653444	CHECK	7/28/2015	\$500.00
REX GUNTER	120655217	CHECK	8/18/2015	\$4,700.00
REX GUNTER	120657266	CHECK	9/15/2015	\$500.00
YTD Total For REX GUNTER			Is \$12,850.00	
REYNA C AVILA	467191922	CHECK	10/28/2014	\$19.00
REYNA C AVILA	467193573	CHECK	11/25/2014	\$19.00
REYNA C AVILA	467195086	CHECK	12/16/2014	\$19.00
REYNA C AVILA	467196762	CHECK	1/27/2015	\$19.00
REYNA C AVILA	467198436	CHECK	2/24/2015	\$19.00
REYNA C AVILA	467200104	CHECK	3/24/2015	\$19.00
REYNA C AVILA	467201860	CHECK	4/28/2015	\$19.00
REYNA C AVILA	467203608	CHECK	5/26/2015	\$19.00
REYNA C AVILA	467205238	CHECK	6/23/2015	\$21.00
REYNA C AVILA	467206992	CHECK	7/28/2015	\$21.00
REYNA C AVILA	467208693	CHECK	8/25/2015	\$21.00
REYNA C AVILA	467210426	CHECK	9/29/2015	\$21.00
YTD Total For REYNA C AVILA			Is \$236.00	
REYNOLDS, NIGEL D	1200063084	EFT	1/20/2015	\$21.04
REYNOLDS, NIGEL D	1200067524	EFT	5/26/2015	\$43.23
YTD Total For REYNOLDS, NIGEL D			Is \$64.27	
RFE BROADMOOR APARTMENTS LLC	120633352	CHECK	10/14/2014	\$1,080.00
RFE BROADMOOR APARTMENTS LLC	120635976	CHECK	11/18/2014	\$540.00
RFE BROADMOOR APARTMENTS LLC	120638000	CHECK	12/16/2014	\$540.00
RFE BROADMOOR APARTMENTS LLC	120640327	CHECK	1/20/2015	\$540.00
RFE BROADMOOR APARTMENTS LLC	467190782	CHECK	10/14/2014	\$829.74
RFE BROADMOOR APARTMENTS LLC	467191923	CHECK	10/28/2014	\$5,792.00
RFE BROADMOOR APARTMENTS LLC	467193574	CHECK	11/25/2014	\$5,484.00
RFE BROADMOOR APARTMENTS LLC	467195087	CHECK	12/16/2014	\$5,462.00
RFE BROADMOOR APARTMENTS LLC	467195631	CHECK	1/6/2015	\$335.00
RFE BROADMOOR APARTMENTS LLC	467196763	CHECK	1/27/2015	\$5,499.00
RFE BROADMOOR APARTMENTS LLC	467198437	CHECK	2/24/2015	\$5,488.00
RFE BROADMOOR APARTMENTS LLC	467198892	CHECK	3/3/2015	\$628.77
RFE BROADMOOR APARTMENTS LLC	467200105	CHECK	3/24/2015	\$5,525.00
RFE BROADMOOR APARTMENTS LLC	467201861	CHECK	4/28/2015	\$4,161.00
RFE BROADMOOR APARTMENTS LLC	467202402	CHECK	5/12/2015	\$93.00
RFE BROADMOOR APARTMENTS LLC	467203609	CHECK	5/26/2015	\$5,480.00
RFE BROADMOOR APARTMENTS LLC	467205239	CHECK	6/23/2015	\$5,480.00
RFE BROADMOOR APARTMENTS LLC	467206993	CHECK	7/28/2015	\$6,005.00
RFE BROADMOOR APARTMENTS LLC	467208694	CHECK	8/25/2015	\$5,851.00
RFE BROADMOOR APARTMENTS LLC	467210427	CHECK	9/29/2015	\$2,286.00
YTD Total For RFE BROADMOOR APARTMENTS LLC			Is \$67,099.51	
RFI AUDUBON LLC	120641290	CHECK	2/3/2015	\$675.00
YTD Total For RFI AUDUBON LLC			Is \$675.00	
RH REALTY	467198438	CHECK	2/24/2015	\$1,067.82
RH REALTY	467200106	CHECK	3/24/2015	\$572.00
RH REALTY	467201862	CHECK	4/28/2015	\$572.00
RH REALTY	467203610	CHECK	5/26/2015	\$572.00

Vendor Name	Payment No	Method	Date	Amount
RH REALTY	467205240	CHECK	6/23/2015	\$572.00
RH REALTY	467206994	CHECK	7/28/2015	\$572.00
RH REALTY	467208695	CHECK	8/25/2015	\$572.00
RH REALTY	467210428	CHECK	9/29/2015	\$572.00
YTD Total For RH REALTY			Is \$5,071.82	
RHONDA GODFREY	467195088	CHECK	12/16/2014	\$1,534.82
RHONDA GODFREY	467196764	CHECK	1/27/2015	\$884.00
RHONDA GODFREY	467198439	CHECK	2/24/2015	\$884.00
RHONDA GODFREY	467200107	CHECK	3/24/2015	\$884.00
RHONDA GODFREY	467201863	CHECK	4/28/2015	\$477.00
RHONDA GODFREY	467203611	CHECK	5/26/2015	\$881.00
RHONDA GODFREY	467205241	CHECK	6/23/2015	\$881.00
RHONDA GODFREY	467206995	CHECK	7/28/2015	\$881.00
RHONDA GODFREY	467208696	CHECK	8/25/2015	\$1,000.00
RHONDA GODFREY	467210429	CHECK	9/29/2015	\$1,000.00
YTD Total For RHONDA GODFREY			Is \$9,306.82	
RHONDA HUNTER	120632842	CHECK	10/7/2014	\$4,019.00
RHONDA HUNTER	120633353	CHECK	10/14/2014	\$2,581.92
RHONDA HUNTER	120633857	CHECK	10/21/2014	\$1,479.93
RHONDA HUNTER	120634399	CHECK	10/28/2014	\$874.48
RHONDA HUNTER	120634852	CHECK	11/4/2014	\$200.00
RHONDA HUNTER	120635403	CHECK	11/11/2014	\$470.65
RHONDA HUNTER	120635977	CHECK	11/18/2014	\$1,281.40
RHONDA HUNTER	120638001	CHECK	12/16/2014	\$200.00
RHONDA HUNTER	120638613	CHECK	12/23/2014	\$2,078.46
RHONDA HUNTER	120638867	CHECK	12/30/2014	\$100.00
RHONDA HUNTER	120639326	CHECK	1/6/2015	\$100.00
RHONDA HUNTER	120639759	CHECK	1/13/2015	\$200.00
RHONDA HUNTER	120641291	CHECK	2/3/2015	\$100.00
RHONDA HUNTER	120641713	CHECK	2/9/2015	\$1,658.96
RHONDA HUNTER	120642309	CHECK	2/17/2015	\$200.00
RHONDA HUNTER	120642753	CHECK	2/24/2015	\$200.00
RHONDA HUNTER	120643152	CHECK	3/3/2015	\$100.00
RHONDA HUNTER	120644008	CHECK	3/17/2015	\$200.00
RHONDA HUNTER	120644484	CHECK	3/24/2015	\$500.00
RHONDA HUNTER	120644947	CHECK	3/31/2015	\$100.00
RHONDA HUNTER	120645358	CHECK	4/7/2015	\$600.00
RHONDA HUNTER	120645940	CHECK	4/14/2015	\$100.00
RHONDA HUNTER	120646436	CHECK	4/21/2015	\$200.00
RHONDA HUNTER	120647013	CHECK	4/28/2015	\$200.00
RHONDA HUNTER	120647465	CHECK	5/5/2015	\$1,547.00
RHONDA HUNTER	120648513	CHECK	5/19/2015	\$300.00
RHONDA HUNTER	120649092	CHECK	5/26/2015	\$200.00
RHONDA HUNTER	120649481	CHECK	6/2/2015	\$400.00
RHONDA HUNTER	120649948	CHECK	6/9/2015	\$200.00
RHONDA HUNTER	120650447	CHECK	6/16/2015	\$400.00
RHONDA HUNTER	120651065	CHECK	6/23/2015	\$300.00
RHONDA HUNTER	120651522	CHECK	6/30/2015	\$500.00
RHONDA HUNTER	120652051	CHECK	7/7/2015	\$100.00
RHONDA HUNTER	120652512	CHECK	7/14/2015	\$500.00
RHONDA HUNTER	120653008	CHECK	7/21/2015	\$200.00
RHONDA HUNTER	120653445	CHECK	7/28/2015	\$300.00
RHONDA HUNTER	120654089	CHECK	8/4/2015	\$300.00
RHONDA HUNTER	120654590	CHECK	8/11/2015	\$700.00
RHONDA HUNTER	120655218	CHECK	8/18/2015	\$1,117.00
RHONDA HUNTER	120655727	CHECK	8/25/2015	\$100.00
RHONDA HUNTER	120656245	CHECK	9/1/2015	\$956.69
RHONDA HUNTER	120656686	CHECK	9/8/2015	\$100.00
RHONDA HUNTER	120657843	CHECK	9/22/2015	\$800.00

Vendor Name	Payment No	Method	Date	Amount
RHONDA HUNTER	120658642	CHECK	9/29/2015	\$1,000.00
YTD Total For RHONDA HUNTER			Is \$27,765.49	
RHONDAS RENTALS	467197287	CHECK	2/10/2015	\$2,115.94
RHONDAS RENTALS	467198440	CHECK	2/24/2015	\$920.00
RHONDAS RENTALS	467200108	CHECK	3/24/2015	\$920.00
RHONDAS RENTALS	467201864	CHECK	4/28/2015	\$920.00
RHONDAS RENTALS	467203612	CHECK	5/26/2015	\$920.00
RHONDAS RENTALS	467205242	CHECK	6/23/2015	\$920.00
RHONDAS RENTALS	467206996	CHECK	7/28/2015	\$920.00
RHONDAS RENTALS	467208697	CHECK	8/25/2015	\$920.00
RHONDAS RENTALS	467210430	CHECK	9/29/2015	\$920.00
YTD Total For RHONDAS RENTALS			Is \$9,475.94	
RHUNDA MIXON	467195586	CHECK	12/23/2014	\$171.91
RHUNDA MIXON	467196765	CHECK	1/27/2015	\$67.00
RHUNDA MIXON	467198441	CHECK	2/24/2015	\$67.00
RHUNDA MIXON	467200109	CHECK	3/24/2015	\$67.00
RHUNDA MIXON	467201865	CHECK	4/28/2015	\$67.00
RHUNDA MIXON	467203613	CHECK	5/26/2015	\$67.00
RHUNDA MIXON	467205243	CHECK	6/23/2015	\$67.00
RHUNDA MIXON	467206997	CHECK	7/28/2015	\$67.00
RHUNDA MIXON	467208698	CHECK	8/25/2015	\$67.00
RHUNDA MIXON	467210431	CHECK	9/29/2015	\$67.00
YTD Total For RHUNDA MIXON			Is \$774.91	
RICHARD A ROHAN	120640328	CHECK	1/20/2015	\$400.00
YTD Total For RICHARD A ROHAN			Is \$400.00	
RICHARD A SACKS	1200059899	EFT	10/14/2014	\$100.00
RICHARD A SACKS	1200060143	EFT	10/21/2014	\$250.00
RICHARD A SACKS	1200060384	EFT	10/28/2014	\$1,000.00
RICHARD A SACKS	1200060840	EFT	11/11/2014	\$550.00
RICHARD A SACKS	1200061315	EFT	11/25/2014	\$270.00
RICHARD A SACKS	1200061514	EFT	12/2/2014	\$400.00
RICHARD A SACKS	1200062256	EFT	12/23/2014	\$820.00
RICHARD A SACKS	1200062647	EFT	1/6/2015	\$270.00
RICHARD A SACKS	1200062869	EFT	1/13/2015	\$100.00
RICHARD A SACKS	1200063326	EFT	1/27/2015	\$720.00
RICHARD A SACKS	1200063563	EFT	2/3/2015	\$100.00
RICHARD A SACKS	1200063794	EFT	2/10/2015	\$160.00
RICHARD A SACKS	1200064327	EFT	2/24/2015	\$150.00
RICHARD A SACKS	1200064724	EFT	3/10/2015	\$400.00
RICHARD A SACKS	1200065247	EFT	3/24/2015	\$1,070.00
RICHARD A SACKS	1200065979	EFT	4/14/2015	\$210.00
RICHARD A SACKS	1200066746	EFT	5/5/2015	\$130.00
RICHARD A SACKS	1200067024	EFT	5/12/2015	\$370.00
RICHARD A SACKS	1200067983	EFT	6/9/2015	\$1,650.00
RICHARD A SACKS	1200068234	EFT	6/16/2015	\$280.00
RICHARD A SACKS	1200068511	EFT	6/23/2015	\$100.00
RICHARD A SACKS	1200068769	EFT	6/30/2015	\$590.00
RICHARD A SACKS	1200069014	EFT	7/7/2015	\$210.00
RICHARD A SACKS	1200069254	EFT	7/14/2015	\$180.00
RICHARD A SACKS	1200069471	EFT	7/21/2015	\$260.00
RICHARD A SACKS	1200069698	EFT	7/28/2015	\$410.00
RICHARD A SACKS	1200069996	EFT	8/4/2015	\$340.00
RICHARD A SACKS	1200070260	EFT	8/11/2015	\$140.00
RICHARD A SACKS	1200070563	EFT	8/18/2015	\$1,590.00
RICHARD A SACKS	1200070813	EFT	8/25/2015	\$720.00
RICHARD A SACKS	1200071561	EFT	9/15/2015	\$190.00
RICHARD A SACKS	1200071830	EFT	9/22/2015	\$140.00
RICHARD A SACKS	1200072154	EFT	9/29/2015	\$130.00
YTD Total For RICHARD A SACKS			Is \$14,000.00	

Vendor Name	Payment No	Method	Date	Amount
RICHARD ANGTON	467191924	CHECK	10/28/2014	\$800.00
RICHARD ANGTON	467193575	CHECK	11/25/2014	\$800.00
RICHARD ANGTON	467195089	CHECK	12/16/2014	\$800.00
RICHARD ANGTON	467196766	CHECK	1/27/2015	\$548.00
RICHARD ANGTON	467198442	CHECK	2/24/2015	\$558.00
RICHARD ANGTON	467200110	CHECK	3/24/2015	\$306.00
RICHARD ANGTON	467201866	CHECK	4/28/2015	\$558.00
RICHARD ANGTON	467203614	CHECK	5/26/2015	\$558.00
RICHARD ANGTON	467205244	CHECK	6/23/2015	\$558.00
RICHARD ANGTON	467206998	CHECK	7/28/2015	\$756.00
RICHARD ANGTON	467208699	CHECK	8/25/2015	\$657.00
RICHARD ANGTON	467210432	CHECK	9/29/2015	\$943.00
YTD Total For RICHARD ANGTON			Is \$7,842.00	
RICHARD B MCGOUGH	120632843	CHECK	10/7/2014	\$6,291.95
RICHARD B MCGOUGH	120638868	CHECK	12/30/2014	\$892.50
RICHARD B MCGOUGH	120655219	CHECK	8/18/2015	\$1,430.00
YTD Total For RICHARD B MCGOUGH			Is \$8,614.45	
RICHARD C MCCONATHY	120647466	CHECK	5/5/2015	\$600.00
RICHARD C MCCONATHY	120649482	CHECK	6/2/2015	\$1,000.00
YTD Total For RICHARD C MCCONATHY			Is \$1,600.00	
RICHARD C NASH	467191925	CHECK	10/28/2014	\$262.00
RICHARD C NASH	467193576	CHECK	11/25/2014	\$262.00
RICHARD C NASH	467195090	CHECK	12/16/2014	\$262.00
RICHARD C NASH	467196767	CHECK	1/27/2015	\$262.00
RICHARD C NASH	467198443	CHECK	2/24/2015	\$262.00
RICHARD C NASH	467200111	CHECK	3/24/2015	\$262.00
RICHARD C NASH	467201867	CHECK	4/28/2015	\$262.00
RICHARD C NASH	467203615	CHECK	5/26/2015	\$262.00
RICHARD C NASH	467205245	CHECK	6/23/2015	\$262.00
RICHARD C NASH	467206999	CHECK	7/28/2015	\$188.00
RICHARD C NASH	467207510	CHECK	8/11/2015	\$800.00
RICHARD C NASH	467208700	CHECK	8/25/2015	\$475.00
RICHARD C NASH	467210433	CHECK	9/29/2015	\$475.00
YTD Total For RICHARD C NASH			Is \$4,296.00	
RICHARD CARRIZALES	120633354	CHECK	10/14/2014	\$7,000.00
RICHARD CARRIZALES	120634400	CHECK	10/28/2014	\$400.00
RICHARD CARRIZALES	120634853	CHECK	11/4/2014	\$4,800.00
RICHARD CARRIZALES	120635404	CHECK	11/11/2014	\$5,200.00
RICHARD CARRIZALES	120638614	CHECK	12/23/2014	\$8,600.00
RICHARD CARRIZALES	120639760	CHECK	1/13/2015	\$500.00
RICHARD CARRIZALES	120641714	CHECK	2/9/2015	\$2,400.00
RICHARD CARRIZALES	120645359	CHECK	4/7/2015	\$600.00
RICHARD CARRIZALES	120648062	CHECK	5/12/2015	\$500.00
RICHARD CARRIZALES	120651523	CHECK	6/30/2015	\$1,300.00
RICHARD CARRIZALES	120652052	CHECK	7/7/2015	\$700.00
RICHARD CARRIZALES	120656687	CHECK	9/8/2015	\$6,600.00
RICHARD CARRIZALES	120657267	CHECK	9/15/2015	\$1,500.00
RICHARD CARRIZALES	120657844	CHECK	9/22/2015	\$600.00
YTD Total For RICHARD CARRIZALES			Is \$40,700.00	
RICHARD D PETERS	120635978	CHECK	11/18/2014	\$600.00
RICHARD D PETERS	120636477	CHECK	11/25/2014	\$47.00
RICHARD D PETERS	120640329	CHECK	1/20/2015	\$482.92
YTD Total For RICHARD D PETERS			Is \$1,129.92	
RICHARD DAVIS	120635979	CHECK	11/18/2014	\$3,388.20
RICHARD DAVIS	120636478	CHECK	11/25/2014	\$250.20
RICHARD DAVIS	120638615	CHECK	12/23/2014	\$99.28
RICHARD DAVIS	120638869	CHECK	12/30/2014	\$493.90
RICHARD DAVIS	120639327	CHECK	1/6/2015	\$235.20
RICHARD DAVIS	120643153	CHECK	3/3/2015	\$77.28

Vendor Name	Payment No	Method	Date	Amount
RICHARD DAVIS	120645360	CHECK	4/7/2015	\$186.70
RICHARD DAVIS	120645941	CHECK	4/14/2015	\$720.62
RICHARD DAVIS	120654090	CHECK	8/4/2015	\$457.68
RICHARD DAVIS	120655220	CHECK	8/18/2015	\$258.43
YTD Total For RICHARD DAVIS			Is \$6,167.49	
RICHARD FONTAINE RILEY	467191926	CHECK	10/28/2014	\$995.00
RICHARD FONTAINE RILEY	467193577	CHECK	11/25/2014	\$995.00
RICHARD FONTAINE RILEY	467195091	CHECK	12/16/2014	\$995.00
RICHARD FONTAINE RILEY	467196768	CHECK	1/27/2015	\$995.00
RICHARD FONTAINE RILEY	467198444	CHECK	2/24/2015	\$995.00
RICHARD FONTAINE RILEY	467200112	CHECK	3/24/2015	\$995.00
RICHARD FONTAINE RILEY	467201868	CHECK	4/28/2015	\$658.00
RICHARD FONTAINE RILEY	467203616	CHECK	5/26/2015	\$630.00
RICHARD FONTAINE RILEY	467205246	CHECK	6/23/2015	\$630.00
RICHARD FONTAINE RILEY	467207000	CHECK	7/28/2015	\$630.00
RICHARD FONTAINE RILEY	467208701	CHECK	8/25/2015	\$630.00
RICHARD FONTAINE RILEY	467210434	CHECK	9/29/2015	\$630.00
YTD Total For RICHARD FONTAINE RILEY			Is \$9,778.00	
RICHARD K FRANKLIN	1200059900	EFT	10/14/2014	\$500.00
RICHARD K FRANKLIN	1200060385	EFT	10/28/2014	\$900.00
RICHARD K FRANKLIN	1200060598	EFT	11/4/2014	\$1,200.00
RICHARD K FRANKLIN	1200061316	EFT	11/25/2014	\$4,800.00
RICHARD K FRANKLIN	1200061515	EFT	12/2/2014	\$500.00
RICHARD K FRANKLIN	1200062012	EFT	12/16/2014	\$1,000.00
RICHARD K FRANKLIN	1200063565	EFT	2/3/2015	\$1,000.00
RICHARD K FRANKLIN	1200064328	EFT	2/24/2015	\$1,000.00
RICHARD K FRANKLIN	1200065248	EFT	3/24/2015	\$1,000.00
RICHARD K FRANKLIN	1200065980	EFT	4/14/2015	\$2,900.00
RICHARD K FRANKLIN	1200066242	EFT	4/21/2015	\$1,700.00
RICHARD K FRANKLIN	1200067025	EFT	5/12/2015	\$3,400.00
RICHARD K FRANKLIN	1200067984	EFT	6/9/2015	\$600.00
RICHARD K FRANKLIN	1200068235	EFT	6/16/2015	\$500.00
RICHARD K FRANKLIN	1200068512	EFT	6/23/2015	\$1,400.00
RICHARD K FRANKLIN	1200068770	EFT	6/30/2015	\$2,500.00
RICHARD K FRANKLIN	1200069472	EFT	7/21/2015	\$1,500.00
RICHARD K FRANKLIN	1200069997	EFT	8/4/2015	\$1,900.00
RICHARD K FRANKLIN	1200070564	EFT	8/18/2015	\$3,500.00
RICHARD K FRANKLIN	1200071063	EFT	9/1/2015	\$700.00
RICHARD K FRANKLIN	1200072155	EFT	9/29/2015	\$600.00
YTD Total For RICHARD K FRANKLIN			Is \$33,100.00	
RICHARD NELSON KNIGHT	120632844	CHECK	10/7/2014	\$400.00
RICHARD NELSON KNIGHT	120633858	CHECK	10/21/2014	\$800.00
RICHARD NELSON KNIGHT	120635980	CHECK	11/18/2014	\$600.00
RICHARD NELSON KNIGHT	120636479	CHECK	11/25/2014	\$500.00
RICHARD NELSON KNIGHT	120637415	CHECK	12/9/2014	\$400.00
RICHARD NELSON KNIGHT	120639328	CHECK	1/6/2015	\$4,000.00
RICHARD NELSON KNIGHT	120641292	CHECK	2/3/2015	\$700.00
RICHARD NELSON KNIGHT	120641715	CHECK	2/9/2015	\$400.00
RICHARD NELSON KNIGHT	120642310	CHECK	2/17/2015	\$800.00
RICHARD NELSON KNIGHT	120643154	CHECK	3/3/2015	\$300.00
RICHARD NELSON KNIGHT	120644009	CHECK	3/17/2015	\$500.00
RICHARD NELSON KNIGHT	120645361	CHECK	4/7/2015	\$1,300.00
RICHARD NELSON KNIGHT	120648063	CHECK	5/12/2015	\$1,200.00
RICHARD NELSON KNIGHT	120648514	CHECK	5/19/2015	\$600.00
RICHARD NELSON KNIGHT	120649093	CHECK	5/26/2015	\$500.00
RICHARD NELSON KNIGHT	120651524	CHECK	6/30/2015	\$1,100.00
RICHARD NELSON KNIGHT	120652053	CHECK	7/7/2015	\$500.00
RICHARD NELSON KNIGHT	120652513	CHECK	7/14/2015	\$500.00
RICHARD NELSON KNIGHT	120653009	CHECK	7/21/2015	\$700.00

Vendor Name	Payment No	Method	Date	Amount
RICHARD NELSON KNIGHT	120653446	CHECK	7/28/2015	\$900.00
RICHARD NELSON KNIGHT	120654091	CHECK	8/4/2015	\$13,550.00
RICHARD NELSON KNIGHT	120655728	CHECK	8/25/2015	\$700.00
RICHARD NELSON KNIGHT	120656246	CHECK	9/1/2015	\$1,375.00
RICHARD NELSON KNIGHT	120656688	CHECK	9/8/2015	\$350.00
YTD Total For RICHARD NELSON KNIGHT			Is \$32,675.00	
RICHARD P DETWEILER	467202335	CHECK	5/5/2015	\$3,548.72
RICHARD P DETWEILER	467203617	CHECK	5/26/2015	\$1,589.00
RICHARD P DETWEILER	467205247	CHECK	6/23/2015	\$1,589.00
RICHARD P DETWEILER	467207001	CHECK	7/28/2015	\$1,589.00
RICHARD P DETWEILER	467208702	CHECK	8/25/2015	\$1,589.00
RICHARD P DETWEILER	467210435	CHECK	9/29/2015	\$1,041.00
YTD Total For RICHARD P DETWEILER			Is \$10,945.72	
RICHARD RAMIREZ JR	120633355	CHECK	10/14/2014	\$307.72
RICHARD RAMIREZ JR	120639761	CHECK	1/13/2015	\$307.73
YTD Total For RICHARD RAMIREZ JR			Is \$615.45	
RICHARD ROMAN ROSS	467191927	CHECK	10/28/2014	\$770.00
RICHARD ROMAN ROSS	467193578	CHECK	11/25/2014	\$770.00
RICHARD ROMAN ROSS	467195092	CHECK	12/16/2014	\$770.00
RICHARD ROMAN ROSS	467196769	CHECK	1/27/2015	\$770.00
RICHARD ROMAN ROSS	467198445	CHECK	2/24/2015	\$763.00
RICHARD ROMAN ROSS	467200113	CHECK	3/24/2015	\$763.00
RICHARD ROMAN ROSS	467201869	CHECK	4/28/2015	\$340.00
RICHARD ROMAN ROSS	467203618	CHECK	5/26/2015	\$340.00
RICHARD ROMAN ROSS	467205248	CHECK	6/23/2015	\$340.00
RICHARD ROMAN ROSS	467207002	CHECK	7/28/2015	\$340.00
RICHARD ROMAN ROSS	467208703	CHECK	8/25/2015	\$50.00
RICHARD ROMAN ROSS	467210436	CHECK	9/29/2015	\$50.00
YTD Total For RICHARD ROMAN ROSS			Is \$6,066.00	
RICHARD SMITH	120633859	CHECK	10/21/2014	\$745.00
RICHARD SMITH	120635981	CHECK	11/18/2014	\$745.00
RICHARD SMITH	120638002	CHECK	12/16/2014	\$745.00
RICHARD SMITH	120640330	CHECK	1/20/2015	\$745.00
RICHARD SMITH	120642311	CHECK	2/17/2015	\$745.00
RICHARD SMITH	120644010	CHECK	3/17/2015	\$745.00
YTD Total For RICHARD SMITH			Is \$4,470.00	
RICHARDSON CHAMBER OF COMMERCE	120640331	CHECK	1/20/2015	\$250.00
RICHARDSON CHAMBER OF COMMERCE	120645362	CHECK	4/7/2015	\$250.00
YTD Total For RICHARDSON CHAMBER OF COMMERCE			Is \$500.00	
RICHARDSON EAST CHURCH OF CHRIST	120638003	CHECK	12/16/2014	\$350.00
RICHARDSON EAST CHURCH OF CHRIST	120654092	CHECK	8/4/2015	\$300.00
YTD Total For RICHARDSON EAST CHURCH OF CHRIST			Is \$650.00	
RICHARDSON ISD	120637416	CHECK	12/9/2014	\$1,444.33
RICHARDSON ISD	120638004	CHECK	12/16/2014	\$11,400.00
RICHARDSON ISD	120654093	CHECK	8/4/2015	\$11,700.00
RICHARDSON ISD	120656247	CHECK	9/1/2015	\$3,900.00
YTD Total For RICHARDSON ISD			Is \$28,444.33	
RICHARDSON SAW & LAWNMOWER INC	120636891	CHECK	12/2/2014	\$109.03
RICHARDSON SAW & LAWNMOWER INC	120647014	CHECK	4/28/2015	\$3,350.94
RICHARDSON SAW & LAWNMOWER INC	120648515	CHECK	5/19/2015	\$340.86
RICHARDSON SAW & LAWNMOWER INC	120656689	CHECK	9/8/2015	\$266.90
YTD Total For RICHARDSON SAW & LAWNMOWER INC			Is \$4,067.73	
RICHARDSON, EVA RENAE	1200060725	EFT	11/11/2014	\$391.25
YTD Total For RICHARDSON, EVA RENAE			Is \$391.25	
RICHFIELD HRA	467191928	CHECK	10/28/2014	\$741.50
RICHFIELD HRA	467193579	CHECK	11/25/2014	\$741.50
RICHFIELD HRA	467195093	CHECK	12/16/2014	\$741.50
RICHFIELD HRA	467196770	CHECK	1/27/2015	\$741.50
RICHFIELD HRA	467198446	CHECK	2/24/2015	\$741.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RICHFIELD HRA			Is \$3,707.50	
RICHIE PHARMACAL CO INC	120635982	CHECK	11/18/2014	\$123.30
RICHIE PHARMACAL CO INC	120637417	CHECK	12/9/2014	\$107.90
RICHIE PHARMACAL CO INC	120639762	CHECK	1/13/2015	\$129.71
RICHIE PHARMACAL CO INC	120648516	CHECK	5/19/2015	\$99.98
RICHIE PHARMACAL CO INC	120649949	CHECK	6/9/2015	\$1,960.00
RICHIE PHARMACAL CO INC	120651066	CHECK	6/23/2015	\$840.00
RICHIE PHARMACAL CO INC	120652054	CHECK	7/7/2015	\$41.98
RICHIE PHARMACAL CO INC	120654094	CHECK	8/4/2015	\$263.47
RICHIE PHARMACAL CO INC	120655729	CHECK	8/25/2015	\$650.49
YTD Total For RICHIE PHARMACAL CO INC			Is \$4,216.83	
RICHLAND COLLEGE ACCOUNTING SERVICES	120634854	CHECK	11/4/2014	\$2,400.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120637418	CHECK	12/9/2014	\$1,440.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120638616	CHECK	12/23/2014	\$480.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120641716	CHECK	2/9/2015	\$480.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120643155	CHECK	3/3/2015	\$480.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120647015	CHECK	4/28/2015	\$480.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120649483	CHECK	6/2/2015	\$480.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120651067	CHECK	6/23/2015	\$480.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120653447	CHECK	7/28/2015	\$480.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120658643	CHECK	9/29/2015	\$480.00
YTD Total For RICHLAND COLLEGE ACCOUNTING SERVICES			Is \$7,680.00	
RICHLAND TRACE HOLDINGS LLC	120633860	CHECK	10/21/2014	\$392.19
RICHLAND TRACE HOLDINGS LLC	120635983	CHECK	11/18/2014	\$392.19
RICHLAND TRACE HOLDINGS LLC	120638005	CHECK	12/16/2014	\$392.19
RICHLAND TRACE HOLDINGS LLC	120640332	CHECK	1/20/2015	\$392.19
RICHLAND TRACE HOLDINGS LLC	120642312	CHECK	2/17/2015	\$392.19
RICHLAND TRACE HOLDINGS LLC	120644011	CHECK	3/17/2015	\$392.19
RICHLAND TRACE HOLDINGS LLC	120645942	CHECK	4/14/2015	\$392.19
RICHLAND TRACE HOLDINGS LLC	120648064	CHECK	5/12/2015	\$546.41
RICHLAND TRACE HOLDINGS LLC	120650448	CHECK	6/16/2015	\$469.30
RICHLAND TRACE HOLDINGS LLC	120652514	CHECK	7/14/2015	\$469.30
RICHLAND TRACE HOLDINGS LLC	120655221	CHECK	8/18/2015	\$469.30
RICHLAND TRACE HOLDINGS LLC	120657268	CHECK	9/15/2015	\$469.30
YTD Total For RICHLAND TRACE HOLDINGS LLC			Is \$5,168.94	
RICK HARRISON	120635984	CHECK	11/18/2014	\$5,800.00
RICK HARRISON	120639329	CHECK	1/6/2015	\$500.00
RICK HARRISON	120642313	CHECK	2/17/2015	\$7,400.00
RICK HARRISON	120645363	CHECK	4/7/2015	\$600.00
RICK HARRISON	120645943	CHECK	4/14/2015	\$2,400.00
RICK HARRISON	120647467	CHECK	5/5/2015	\$700.00
RICK HARRISON	120648065	CHECK	5/12/2015	\$9,650.00
RICK HARRISON	120649094	CHECK	5/26/2015	\$1,800.00
RICK HARRISON	120651525	CHECK	6/30/2015	\$1,650.00
RICK HARRISON	120653448	CHECK	7/28/2015	\$1,400.00
RICK HARRISON	120654591	CHECK	8/11/2015	\$600.00
YTD Total For RICK HARRISON			Is \$32,500.00	
RICK HOWARD	1200059684	EFT	10/7/2014	\$600.00
RICK HOWARD	1200059901	EFT	10/14/2014	\$400.00
RICK HOWARD	1200061317	EFT	11/25/2014	\$300.00
RICK HOWARD	1200061737	EFT	12/9/2014	\$400.00
RICK HOWARD	1200062648	EFT	1/6/2015	\$800.00
RICK HOWARD	1200064725	EFT	3/10/2015	\$400.00
RICK HOWARD	1200065713	EFT	4/7/2015	\$400.00
RICK HOWARD	1200065981	EFT	4/14/2015	\$400.00
RICK HOWARD	1200066243	EFT	4/21/2015	\$800.00
RICK HOWARD	1200068236	EFT	6/16/2015	\$300.00
RICK HOWARD	1200068771	EFT	6/30/2015	\$500.00
RICK HOWARD	1200069473	EFT	7/21/2015	\$500.00

Vendor Name	Payment No	Method	Date	Amount
RICK HOWARD	1200069699	EFT	7/28/2015	\$500.00
RICK HOWARD	1200069998	EFT	8/4/2015	\$500.00
RICK HOWARD	1200070565	EFT	8/18/2015	\$300.00
YTD Total For RICK HOWARD			Is \$7,100.00	
RICK PATTERSON	467191929	CHECK	10/28/2014	\$240.00
RICK PATTERSON	467193580	CHECK	11/25/2014	\$240.00
RICK PATTERSON	467195094	CHECK	12/16/2014	\$240.00
RICK PATTERSON	467196771	CHECK	1/27/2015	\$240.00
RICK PATTERSON	467198447	CHECK	2/24/2015	\$211.00
RICK PATTERSON	467200114	CHECK	3/24/2015	\$211.00
RICK PATTERSON	467201870	CHECK	4/28/2015	\$211.00
RICK PATTERSON	467203619	CHECK	5/26/2015	\$211.00
RICK PATTERSON	467205249	CHECK	6/23/2015	\$211.00
RICK PATTERSON	467207003	CHECK	7/28/2015	\$211.00
RICK PATTERSON	467208704	CHECK	8/25/2015	\$211.00
RICK PATTERSON	467210437	CHECK	9/29/2015	\$211.00
YTD Total For RICK PATTERSON			Is \$2,648.00	
RICKELL RICHARDSON	467208705	CHECK	8/25/2015	\$38.00
RICKELL RICHARDSON	467210438	CHECK	9/29/2015	\$38.00
YTD Total For RICKELL RICHARDSON			Is \$76.00	
RICKELLE REED	467197223	CHECK	2/3/2015	\$200.60
RICKELLE REED	467198448	CHECK	2/24/2015	\$51.00
RICKELLE REED	467200115	CHECK	3/24/2015	\$51.00
RICKELLE REED	467201871	CHECK	4/28/2015	\$51.00
RICKELLE REED	467203620	CHECK	5/26/2015	\$51.00
RICKELLE REED	467205250	CHECK	6/23/2015	\$51.00
RICKELLE REED	467207004	CHECK	7/28/2015	\$51.00
RICKELLE REED	467208706	CHECK	8/25/2015	\$51.00
RICKELLE REED	467210439	CHECK	9/29/2015	\$51.00
YTD Total For RICKELLE REED			Is \$608.60	
RICKY TYLER	120647468	CHECK	5/5/2015	\$34.14
RICKY TYLER	120655730	CHECK	8/25/2015	\$95.98
RICKY TYLER	120657269	CHECK	9/15/2015	\$33.93
YTD Total For RICKY TYLER			Is \$164.05	
RICOH USA INC	120639763	CHECK	1/13/2015	\$3,134.22
RICOH USA INC	120640750	CHECK	1/27/2015	\$1,044.74
RICOH USA INC	120642314	CHECK	2/17/2015	\$1,044.74
RICOH USA INC	120644485	CHECK	3/24/2015	\$522.37
RICOH USA INC	120645944	CHECK	4/14/2015	\$522.37
RICOH USA INC	120649095	CHECK	5/26/2015	\$546.13
RICOH USA INC	120649950	CHECK	6/9/2015	\$311.46
RICOH USA INC	120651068	CHECK	6/23/2015	\$59.00
RICOH USA INC	120652515	CHECK	7/14/2015	\$2,759.83
RICOH USA INC	120653010	CHECK	7/21/2015	\$1,996.86
RICOH USA INC	120654095	CHECK	8/4/2015	\$1,091.73
RICOH USA INC	120654592	CHECK	8/11/2015	\$399.28
RICOH USA INC	120656248	CHECK	9/1/2015	\$1,475.30
RICOH USA INC	120657270	CHECK	9/15/2015	\$300.00
RICOH USA INC	120657845	CHECK	9/22/2015	\$399.28
RICOH USA INC	120658644	CHECK	9/29/2015	\$1,567.11
YTD Total For RICOH USA INC			Is \$17,174.42	
RIDEAUX, NORRIS	1200064519	EFT	3/3/2015	\$354.54
YTD Total For RIDEAUX, NORRIS			Is \$354.54	
RIDGE PARC DEVELOPMENT CORP	4670017303	EFT	10/28/2014	\$334.00
RIDGE PARC DEVELOPMENT CORP	4670017692	EFT	11/25/2014	\$334.00
RIDGE PARC DEVELOPMENT CORP	4670018053	EFT	12/16/2014	\$334.00
RIDGE PARC DEVELOPMENT CORP	4670018459	EFT	1/27/2015	\$334.00
RIDGE PARC DEVELOPMENT CORP	4670018848	EFT	2/24/2015	\$316.00
RIDGE PARC DEVELOPMENT CORP	4670019237	EFT	3/24/2015	\$316.00

Vendor Name	Payment No	Method	Date	Amount
RIDGE PARC DEVELOPMENT CORP	4670019656	EFT	4/28/2015	\$316.00
RIDGE PARC DEVELOPMENT CORP	4670020034	EFT	5/26/2015	\$316.00
RIDGE PARC DEVELOPMENT CORP	4670020411	EFT	6/23/2015	\$316.00
RIDGE PARC DEVELOPMENT CORP	4670020795	EFT	7/28/2015	\$316.00
RIDGE PARC DEVELOPMENT CORP	4670021181	EFT	8/25/2015	\$316.00
RIDGE PARC DEVELOPMENT CORP	4670021584	EFT	9/29/2015	\$316.00
YTD Total For RIDGE PARC DEVELOPMENT CORP			Is \$3,864.00	
RIDGEWOOD TIMBER INC	120635405	CHECK	11/11/2014	\$290.82
RIDGEWOOD TIMBER INC	120638006	CHECK	12/16/2014	\$134.89
RIDGEWOOD TIMBER INC	120640333	CHECK	1/20/2015	\$93.79
YTD Total For RIDGEWOOD TIMBER INC			Is \$519.50	
RIGHT POINTE COMPANY	120643481	CHECK	3/10/2015	\$20,865.60
YTD Total For RIGHT POINTE COMPANY			Is \$20,865.60	
RILEY C MASSEY	120647469	CHECK	5/5/2015	\$250.00
YTD Total For RILEY C MASSEY			Is \$250.00	
RILEY-FLEMING, MELISSA A	1280002605	EFT	3/24/2015	\$144.03
YTD Total For RILEY-FLEMING, MELISSA A			Is \$144.03	
RIMKUS CONSULTING GROUP INC	120652516	CHECK	7/14/2015	\$864.50
YTD Total For RIMKUS CONSULTING GROUP INC			Is \$864.50	
RISINGER VETERINARY HOSPITAL	120636892	CHECK	12/2/2014	\$62.00
RISINGER VETERINARY HOSPITAL	120639764	CHECK	1/13/2015	\$433.00
RISINGER VETERINARY HOSPITAL	120641293	CHECK	2/3/2015	\$218.00
RISINGER VETERINARY HOSPITAL	120646437	CHECK	4/21/2015	\$68.00
RISINGER VETERINARY HOSPITAL	120648517	CHECK	5/19/2015	\$721.00
RISINGER VETERINARY HOSPITAL	120651069	CHECK	6/23/2015	\$155.00
RISINGER VETERINARY HOSPITAL	120654593	CHECK	8/11/2015	\$31.00
RISINGER VETERINARY HOSPITAL	120655222	CHECK	8/18/2015	\$147.00
RISINGER VETERINARY HOSPITAL	120657846	CHECK	9/22/2015	\$464.00
YTD Total For RISINGER VETERINARY HOSPITAL			Is \$2,299.00	
RITA C DIXON	120633356	CHECK	10/14/2014	\$400.00
RITA C DIXON	120644486	CHECK	3/24/2015	\$500.00
YTD Total For RITA C DIXON			Is \$900.00	
RITA CHOICE	120637419	CHECK	12/9/2014	\$75.00
YTD Total For RITA CHOICE			Is \$75.00	
RITA ELLIS	4670021585	EFT	9/29/2015	\$1,044.00
RITA ELLIS	467191930	CHECK	10/28/2014	\$3,339.40
RITA ELLIS	467193581	CHECK	11/25/2014	\$849.00
RITA ELLIS	467195095	CHECK	12/16/2014	\$849.00
RITA ELLIS	467196772	CHECK	1/27/2015	\$849.00
RITA ELLIS	467198449	CHECK	2/24/2015	\$849.00
RITA ELLIS	467200116	CHECK	3/24/2015	\$849.00
RITA ELLIS	467201872	CHECK	4/28/2015	\$849.00
RITA ELLIS	467203621	CHECK	5/26/2015	\$849.00
RITA ELLIS	467205251	CHECK	6/23/2015	\$849.00
RITA ELLIS	467207005	CHECK	7/28/2015	\$1,044.00
RITA ELLIS	467208707	CHECK	8/25/2015	\$1,044.00
YTD Total For RITA ELLIS			Is \$13,263.40	
RITA F BROWN	467191931	CHECK	10/28/2014	\$65.00
RITA F BROWN	467193582	CHECK	11/25/2014	\$65.00
RITA F BROWN	467207006	CHECK	7/28/2015	\$130.00
RITA F BROWN	467208708	CHECK	8/25/2015	\$65.00
RITA F BROWN	467210440	CHECK	9/29/2015	\$65.00
YTD Total For RITA F BROWN			Is \$390.00	
RITA GENTILE	120654594	CHECK	8/11/2015	\$800.00
RITA GENTILE	120658645	CHECK	9/29/2015	\$1,300.00
YTD Total For RITA GENTILE			Is \$2,100.00	
RITA I UZOWIHE PC	120632845	CHECK	10/7/2014	\$100.00
RITA I UZOWIHE PC	120633357	CHECK	10/14/2014	\$100.00
RITA I UZOWIHE PC	120633861	CHECK	10/21/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
RITA I UZOWIHE PC	120634401	CHECK	10/28/2014	\$1,233.00
RITA I UZOWIHE PC	120635985	CHECK	11/18/2014	\$200.00
RITA I UZOWIHE PC	120636657	CHECK	12/2/2014	\$150.00
RITA I UZOWIHE PC	120638007	CHECK	12/16/2014	\$300.00
RITA I UZOWIHE PC	120638617	CHECK	12/23/2014	\$1,283.00
RITA I UZOWIHE PC	120638870	CHECK	12/30/2014	\$1,185.00
RITA I UZOWIHE PC	120639765	CHECK	1/13/2015	\$625.00
RITA I UZOWIHE PC	120640334	CHECK	1/20/2015	\$1,284.00
RITA I UZOWIHE PC	120641717	CHECK	2/9/2015	\$350.00
RITA I UZOWIHE PC	120642754	CHECK	2/24/2015	\$1,249.00
RITA I UZOWIHE PC	120644487	CHECK	3/24/2015	\$100.00
RITA I UZOWIHE PC	120645364	CHECK	4/7/2015	\$558.00
RITA I UZOWIHE PC	120645945	CHECK	4/14/2015	\$601.00
RITA I UZOWIHE PC	120647016	CHECK	4/28/2015	\$450.00
RITA I UZOWIHE PC	120647470	CHECK	5/5/2015	\$642.00
RITA I UZOWIHE PC	120648066	CHECK	5/12/2015	\$725.00
RITA I UZOWIHE PC	120648518	CHECK	5/19/2015	\$1,033.00
RITA I UZOWIHE PC	120649096	CHECK	5/26/2015	\$550.00
RITA I UZOWIHE PC	120649951	CHECK	6/9/2015	\$1,150.50
RITA I UZOWIHE PC	120651070	CHECK	6/23/2015	\$200.00
RITA I UZOWIHE PC	120651526	CHECK	6/30/2015	\$350.00
RITA I UZOWIHE PC	120652517	CHECK	7/14/2015	\$308.00
RITA I UZOWIHE PC	120653449	CHECK	7/28/2015	\$1,218.00
RITA I UZOWIHE PC	120654096	CHECK	8/4/2015	\$1,242.00
RITA I UZOWIHE PC	120654595	CHECK	8/11/2015	\$258.00
RITA I UZOWIHE PC	120655223	CHECK	8/18/2015	\$1,468.00
RITA I UZOWIHE PC	120655731	CHECK	8/25/2015	\$100.00
RITA I UZOWIHE PC	120656249	CHECK	9/1/2015	\$2,843.00
RITA I UZOWIHE PC	120657847	CHECK	9/22/2015	\$200.00
RITA I UZOWIHE PC	120658646	CHECK	9/29/2015	\$250.00
YTD Total For RITA I UZOWIHE PC			Is \$22,405.50	
RITA RAY	467193583	CHECK	11/25/2014	\$240.00
YTD Total For RITA RAY			Is \$240.00	
RITE OF PASSAGE INC	120633862	CHECK	10/21/2014	\$24,876.18
RITE OF PASSAGE INC	120636480	CHECK	11/25/2014	\$20,525.97
RITE OF PASSAGE INC	120639330	CHECK	1/6/2015	\$24,160.50
RITE OF PASSAGE INC	120640751	CHECK	1/27/2015	\$29,682.90
RITE OF PASSAGE INC	120642315	CHECK	2/17/2015	\$28,164.24
RITE OF PASSAGE INC	120644488	CHECK	3/24/2015	\$26,921.70
RITE OF PASSAGE INC	120647017	CHECK	4/28/2015	\$32,029.92
RITE OF PASSAGE INC	120648519	CHECK	5/19/2015	\$33,134.40
RITE OF PASSAGE INC	120651071	CHECK	6/23/2015	\$34,238.88
RITE OF PASSAGE INC	120653011	CHECK	7/21/2015	\$31,477.68
RITE OF PASSAGE INC	120655732	CHECK	8/25/2015	\$37,690.38
RITE OF PASSAGE INC	120657848	CHECK	9/22/2015	\$29,544.84
YTD Total For RITE OF PASSAGE INC			Is \$352,447.59	
RIVER LTD	120640752	CHECK	1/27/2015	\$96,551.20
RIVER LTD	120649097	CHECK	5/26/2015	\$96,551.20
RIVER LTD	120650449	CHECK	6/16/2015	\$24,137.80
RIVER LTD	120653450	CHECK	7/28/2015	\$24,137.80
RIVER LTD	120655224	CHECK	8/18/2015	\$24,137.80
YTD Total For RIVER LTD			Is \$265,515.80	
RIVERA, BONNIE	1200069088	EFT	7/14/2015	\$262.20
YTD Total For RIVERA, BONNIE			Is \$262.20	
RIVERBEND TEXAS LP	120647018	CHECK	4/28/2015	\$1,327.09
RIVERBEND TEXAS LP	120653012	CHECK	7/21/2015	\$1,935.00
RIVERBEND TEXAS LP	120653451	CHECK	7/28/2015	\$67.77
RIVERBEND TEXAS LP	120654097	CHECK	8/4/2015	\$708.88
RIVERBEND TEXAS LP	120656690	CHECK	9/8/2015	\$41.82

Vendor Name	Payment No	Method	Date	Amount
RIVERBEND TEXAS LP	120657271	CHECK	9/15/2015	\$645.00
RIVERBEND TEXAS LP	467191932	CHECK	10/28/2014	\$829.00
RIVERBEND TEXAS LP	467193584	CHECK	11/25/2014	\$280.00
RIVERBEND TEXAS LP	467195096	CHECK	12/16/2014	\$280.00
RIVERBEND TEXAS LP	467195632	CHECK	1/6/2015	\$231.00
RIVERBEND TEXAS LP	467196773	CHECK	1/27/2015	\$280.00
RIVERBEND TEXAS LP	467197288	CHECK	2/10/2015	\$310.20
RIVERBEND TEXAS LP	467198450	CHECK	2/24/2015	\$478.00
RIVERBEND TEXAS LP	467200117	CHECK	3/24/2015	\$475.00
RIVERBEND TEXAS LP	467201873	CHECK	4/28/2015	\$475.00
RIVERBEND TEXAS LP	467203622	CHECK	5/26/2015	\$475.00
RIVERBEND TEXAS LP	467205252	CHECK	6/23/2015	\$475.00
RIVERBEND TEXAS LP	467207007	CHECK	7/28/2015	\$475.00
RIVERBEND TEXAS LP	467208709	CHECK	8/25/2015	\$475.00
RIVERBEND TEXAS LP	467210441	CHECK	9/29/2015	\$475.00
YTD Total For RIVERBEND TEXAS LP			Is \$10,738.76	
RIVERSIDE HOUSING DEVELOPMENT LLC	120655225	CHECK	8/18/2015	\$1,100.00
RIVERSIDE HOUSING DEVELOPMENT LLC	120657849	CHECK	9/22/2015	\$550.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467191933	CHECK	10/28/2014	\$7,584.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467193585	CHECK	11/25/2014	\$6,386.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467195097	CHECK	12/16/2014	\$12,169.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467195587	CHECK	12/23/2014	\$517.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467196774	CHECK	1/27/2015	\$6,405.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467198451	CHECK	2/24/2015	\$6,753.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467198938	CHECK	3/10/2015	\$1,785.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467200118	CHECK	3/24/2015	\$8,625.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467200677	CHECK	4/14/2015	\$910.04
RIVERSIDE HOUSING DEVELOPMENT LLC	467201874	CHECK	4/28/2015	\$7,283.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467203623	CHECK	5/26/2015	\$4,524.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467205253	CHECK	6/23/2015	\$6,660.67
RIVERSIDE HOUSING DEVELOPMENT LLC	467207008	CHECK	7/28/2015	\$7,251.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467208710	CHECK	8/25/2015	\$7,258.00
RIVERSIDE HOUSING DEVELOPMENT LLC	467209244	CHECK	9/15/2015	\$6,660.67
RIVERSIDE HOUSING DEVELOPMENT LLC	467210442	CHECK	9/29/2015	\$7,258.00
YTD Total For RIVERSIDE HOUSING DEVELOPMENT LLC			Is \$99,679.38	
RK MANAGEMENT INC	467191934	CHECK	10/28/2014	\$1,112.00
RK MANAGEMENT INC	467193586	CHECK	11/25/2014	\$1,112.00
RK MANAGEMENT INC	467195098	CHECK	12/16/2014	\$1,001.00
RK MANAGEMENT INC	467196775	CHECK	1/27/2015	\$1,001.00
RK MANAGEMENT INC	467198452	CHECK	2/24/2015	\$1,001.00
RK MANAGEMENT INC	467200119	CHECK	3/24/2015	\$1,001.00
RK MANAGEMENT INC	467201875	CHECK	4/28/2015	\$1,001.00
RK MANAGEMENT INC	467203624	CHECK	5/26/2015	\$1,001.00
RK MANAGEMENT INC	467205254	CHECK	6/23/2015	\$1,001.00
RK MANAGEMENT INC	467205792	CHECK	7/14/2015	\$510.00
RK MANAGEMENT INC	467207009	CHECK	7/28/2015	\$1,256.00
RK MANAGEMENT INC	467208711	CHECK	8/25/2015	\$1,256.00
YTD Total For RK MANAGEMENT INC			Is \$12,253.00	
RLJ LODGING II REIT SUB INC	120644948	CHECK	3/31/2015	\$250.00
RLJ LODGING II REIT SUB INC	120647471	CHECK	5/5/2015	\$1,094.80
YTD Total For RLJ LODGING II REIT SUB INC			Is \$1,344.80	
RLK PROPERTIES LLC	120638188	CHECK	12/17/2014	\$0.00
YTD Total For RLK PROPERTIES LLC			Is \$0.00	
RLP MECHANICAL CONTRACTORS INC	120645946	CHECK	4/14/2015	\$1,742.00
YTD Total For RLP MECHANICAL CONTRACTORS INC			Is \$1,742.00	
RNG MANAGEMENT LP	4670018150	EFT	12/17/2014	\$0.00
YTD Total For RNG MANAGEMENT LP			Is \$0.00	
ROACH, LATONYA MILLER	1200066195	EFT	4/21/2015	\$464.94
YTD Total For ROACH, LATONYA MILLER			Is \$464.94	

Vendor Name	Payment No	Method	Date	Amount
ROAD & BRIDGE DISTRICT #3	120633358	CHECK	10/14/2014	\$19,390.61
ROAD & BRIDGE DISTRICT #3	120633863	CHECK	10/21/2014	\$78,532.73
ROAD & BRIDGE DISTRICT #3	120653452	CHECK	7/28/2015	\$80,052.37
YTD Total For ROAD & BRIDGE DISTRICT #3			Is \$177,975.71	
ROADWAY ENGINEERING & CONSTRUCTION INC	1200059685	EFT	10/7/2014	\$3,600.83
ROADWAY ENGINEERING & CONSTRUCTION INC	1200060386	EFT	10/28/2014	\$1,988.83
ROADWAY ENGINEERING & CONSTRUCTION INC	1200062649	EFT	1/6/2015	\$2,483.81
ROADWAY ENGINEERING & CONSTRUCTION INC	1200065249	EFT	3/24/2015	\$930.83
ROADWAY ENGINEERING & CONSTRUCTION INC	1200067985	EFT	6/9/2015	\$1,887.83
ROADWAY ENGINEERING & CONSTRUCTION INC	1200069999	EFT	8/4/2015	\$4,982.69
ROADWAY ENGINEERING & CONSTRUCTION INC	1200070261	EFT	8/11/2015	\$3,602.72
YTD Total For ROADWAY ENGINEERING & CONSTRUCTION INC			Is \$19,477.54	
ROB CAMPOS	120632846	CHECK	10/7/2014	\$200.00
ROB CAMPOS	120633359	CHECK	10/14/2014	\$1,200.00
ROB CAMPOS	120633864	CHECK	10/21/2014	\$550.00
ROB CAMPOS	120635406	CHECK	11/11/2014	\$300.00
ROB CAMPOS	120645365	CHECK	4/7/2015	\$200.00
ROB CAMPOS	120648520	CHECK	5/19/2015	\$150.00
YTD Total For ROB CAMPOS			Is \$2,600.00	
ROBBIE MCCLUNG	1200067026	EFT	5/12/2015	\$3,500.00
ROBBIE MCCLUNG	1200068237	EFT	6/16/2015	\$1,200.00
ROBBIE MCCLUNG	1200068513	EFT	6/23/2015	\$2,250.00
ROBBIE MCCLUNG	1200069475	EFT	7/21/2015	\$500.00
ROBBIE MCCLUNG	1200070000	EFT	8/4/2015	\$1,750.00
ROBBIE MCCLUNG	1200070566	EFT	8/18/2015	\$3,000.00
ROBBIE MCCLUNG	1200070814	EFT	8/25/2015	\$600.00
ROBBIE MCCLUNG	1200071064	EFT	9/1/2015	\$2,700.00
ROBBIE MCCLUNG	1200071301	EFT	9/8/2015	\$600.00
ROBBIE MCCLUNG	1200071563	EFT	9/15/2015	\$500.00
ROBBIE MCCLUNG	1200071832	EFT	9/22/2015	\$8,103.02
ROBBIE MCCLUNG	1200072156	EFT	9/29/2015	\$1,200.00
ROBBIE MCCLUNG	120633360	CHECK	10/14/2014	\$500.00
ROBBIE MCCLUNG	120634402	CHECK	10/28/2014	\$700.00
ROBBIE MCCLUNG	120634855	CHECK	11/4/2014	\$4,300.00
ROBBIE MCCLUNG	120635986	CHECK	11/18/2014	\$7,500.00
ROBBIE MCCLUNG	120636658	CHECK	12/2/2014	\$1,100.00
ROBBIE MCCLUNG	120637420	CHECK	12/9/2014	\$300.00
ROBBIE MCCLUNG	120638008	CHECK	12/16/2014	\$1,100.00
ROBBIE MCCLUNG	120638618	CHECK	12/23/2014	\$1,000.00
ROBBIE MCCLUNG	120641294	CHECK	2/3/2015	\$2,550.00
ROBBIE MCCLUNG	120641718	CHECK	2/9/2015	\$300.00
ROBBIE MCCLUNG	120642755	CHECK	2/24/2015	\$1,300.00
ROBBIE MCCLUNG	120643156	CHECK	3/3/2015	\$600.00
ROBBIE MCCLUNG	120643482	CHECK	3/10/2015	\$500.00
ROBBIE MCCLUNG	120644489	CHECK	3/24/2015	\$1,000.00
ROBBIE MCCLUNG	120645947	CHECK	4/14/2015	\$900.00
ROBBIE MCCLUNG	120646438	CHECK	4/21/2015	\$700.00
ROBBIE MCCLUNG	120647019	CHECK	4/28/2015	\$1,300.00
ROBBIE MCCLUNG	120647472	CHECK	5/5/2015	\$1,900.00
YTD Total For ROBBIE MCCLUNG			Is \$53,453.02	
ROBERT & GEORGIA SPEARS	467191935	CHECK	10/28/2014	\$789.00
ROBERT & GEORGIA SPEARS	467193587	CHECK	11/25/2014	\$789.00
ROBERT & GEORGIA SPEARS	467195099	CHECK	12/16/2014	\$789.00
ROBERT & GEORGIA SPEARS	467196776	CHECK	1/27/2015	\$789.00
ROBERT & GEORGIA SPEARS	467198453	CHECK	2/24/2015	\$789.00
ROBERT & GEORGIA SPEARS	467200120	CHECK	3/24/2015	\$958.00
ROBERT & GEORGIA SPEARS	467201876	CHECK	4/28/2015	\$958.00
ROBERT & GEORGIA SPEARS	467203625	CHECK	5/26/2015	\$961.00
ROBERT & GEORGIA SPEARS	467205255	CHECK	6/23/2015	\$961.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT & GEORGIA SPEARS	467207010	CHECK	7/28/2015	\$961.00
ROBERT & GEORGIA SPEARS	467208712	CHECK	8/25/2015	\$961.00
ROBERT & GEORGIA SPEARS	467210443	CHECK	9/29/2015	\$961.00
YTD Total For ROBERT & GEORGIA SPEARS			Is \$10,666.00	
ROBERT & TRICIA NELSON-SPRABEARY	120637421	CHECK	12/9/2014	\$100.00
YTD Total For ROBERT & TRICIA NELSON-SPRABEARY			Is \$100.00	
ROBERT ANTHONY HOLDINGS LLC	467209245	CHECK	9/15/2015	\$1,680.16
ROBERT ANTHONY HOLDINGS LLC	467210444	CHECK	9/29/2015	\$869.00
YTD Total For ROBERT ANTHONY HOLDINGS LLC			Is \$2,549.16	
ROBERT B PADGETT	120644949	CHECK	3/31/2015	\$408.75
YTD Total For ROBERT B PADGETT			Is \$408.75	
ROBERT C ANTONETTI/DBA DIAGNOSTIC & COUNSELING SERVICE	120642756	CHECK	2/24/2015	\$500.00
YTD Total For ROBERT C ANTONETTI/DBA DIAGNOSTIC & COUNSELING SERVICE			Is \$500.00	
ROBERT C BENJAMIN	120633361	CHECK	10/14/2014	\$900.00
ROBERT C BENJAMIN	120639331	CHECK	1/6/2015	\$1,957.71
YTD Total For ROBERT C BENJAMIN			Is \$2,857.71	
ROBERT C GRAHAM	467191936	CHECK	10/28/2014	\$604.00
ROBERT C GRAHAM	467193588	CHECK	11/25/2014	\$604.00
ROBERT C GRAHAM	467195100	CHECK	12/16/2014	\$604.00
ROBERT C GRAHAM	467196777	CHECK	1/27/2015	\$244.00
ROBERT C GRAHAM	467198454	CHECK	2/24/2015	\$824.00
ROBERT C GRAHAM	467200121	CHECK	3/24/2015	\$824.00
ROBERT C GRAHAM	467201877	CHECK	4/28/2015	\$824.00
ROBERT C GRAHAM	467203626	CHECK	5/26/2015	\$824.00
ROBERT C GRAHAM	467205256	CHECK	6/23/2015	\$824.00
ROBERT C GRAHAM	467207011	CHECK	7/28/2015	\$824.00
ROBERT C GRAHAM	467208713	CHECK	8/25/2015	\$492.00
ROBERT C GRAHAM	467210445	CHECK	9/29/2015	\$658.00
YTD Total For ROBERT C GRAHAM			Is \$8,150.00	
ROBERT C WILMOTH	120640753	CHECK	1/27/2015	\$536.34
YTD Total For ROBERT C WILMOTH			Is \$536.34	
ROBERT CADY ASSOC PC	1200059903	EFT	10/14/2014	\$1,600.00
ROBERT CADY ASSOC PC	1200061101	EFT	11/18/2014	\$400.00
ROBERT CADY ASSOC PC	1200061738	EFT	12/9/2014	\$1,350.00
ROBERT CADY ASSOC PC	1200063327	EFT	1/27/2015	\$300.00
ROBERT CADY ASSOC PC	1200063796	EFT	2/10/2015	\$925.00
ROBERT CADY ASSOC PC	1200064074	EFT	2/17/2015	\$700.00
ROBERT CADY ASSOC PC	1200064329	EFT	2/24/2015	\$2,000.00
ROBERT CADY ASSOC PC	1200065475	EFT	3/31/2015	\$400.00
ROBERT CADY ASSOC PC	1200065714	EFT	4/7/2015	\$2,150.00
ROBERT CADY ASSOC PC	1200065982	EFT	4/14/2015	\$300.00
ROBERT CADY ASSOC PC	1200066244	EFT	4/21/2015	\$150.00
ROBERT CADY ASSOC PC	1200066747	EFT	5/5/2015	\$300.00
ROBERT CADY ASSOC PC	1200067545	EFT	5/26/2015	\$500.00
ROBERT CADY ASSOC PC	1200067747	EFT	6/2/2015	\$150.00
ROBERT CADY ASSOC PC	1200067986	EFT	6/9/2015	\$500.00
ROBERT CADY ASSOC PC	1200068514	EFT	6/23/2015	\$75.00
ROBERT CADY ASSOC PC	1200068772	EFT	6/30/2015	\$800.00
ROBERT CADY ASSOC PC	1200069256	EFT	7/14/2015	\$600.00
ROBERT CADY ASSOC PC	1200069476	EFT	7/21/2015	\$800.00
ROBERT CADY ASSOC PC	1200069700	EFT	7/28/2015	\$800.00
ROBERT CADY ASSOC PC	1200070001	EFT	8/4/2015	\$900.00
ROBERT CADY ASSOC PC	1200070567	EFT	8/18/2015	\$2,000.00
ROBERT CADY ASSOC PC	1200070815	EFT	8/25/2015	\$500.00
YTD Total For ROBERT CADY ASSOC PC			Is \$18,200.00	
ROBERT COMPTON	120638009	CHECK	12/16/2014	\$46.03
ROBERT COMPTON	120639332	CHECK	1/6/2015	\$46.03
ROBERT COMPTON	120643157	CHECK	3/3/2015	\$46.45
ROBERT COMPTON	120644012	CHECK	3/17/2015	\$31.51

Vendor Name	Payment No	Method	Date	Amount
ROBERT COMPTON	120648521	CHECK	5/19/2015	\$47.27
ROBERT COMPTON	120649098	CHECK	5/26/2015	\$31.51
ROBERT COMPTON	120650450	CHECK	6/16/2015	\$47.27
ROBERT COMPTON	120654098	CHECK	8/4/2015	\$47.27
YTD Total For ROBERT COMPTON			Is \$343.34	
ROBERT COX	120642316	CHECK	2/17/2015	\$1,200.00
ROBERT COX	120644013	CHECK	3/17/2015	\$600.00
ROBERT COX	120646439	CHECK	4/21/2015	\$600.00
ROBERT COX	120648522	CHECK	5/19/2015	\$600.00
ROBERT COX	120650451	CHECK	6/16/2015	\$600.00
ROBERT COX	120653453	CHECK	7/28/2015	\$600.00
ROBERT COX	120655226	CHECK	8/18/2015	\$600.00
YTD Total For ROBERT COX			Is \$4,800.00	
ROBERT DARIUS WITHERS	120653013	CHECK	7/21/2015	\$840.00
ROBERT DARIUS WITHERS	120654099	CHECK	8/4/2015	\$2,000.00
ROBERT DARIUS WITHERS	120654596	CHECK	8/11/2015	\$787.50
YTD Total For ROBERT DARIUS WITHERS			Is \$3,627.50	
ROBERT FONDREN	120658647	CHECK	9/29/2015	\$34.35
YTD Total For ROBERT FONDREN			Is \$34.35	
ROBERT G WILLIAMS DDS	120635987	CHECK	11/18/2014	\$400.00
ROBERT G WILLIAMS DDS	120636893	CHECK	12/2/2014	\$400.00
ROBERT G WILLIAMS DDS	120637422	CHECK	12/9/2014	\$400.00
ROBERT G WILLIAMS DDS	120639766	CHECK	1/13/2015	\$600.00
ROBERT G WILLIAMS DDS	120641719	CHECK	2/9/2015	\$600.00
ROBERT G WILLIAMS DDS	120642757	CHECK	2/24/2015	\$200.00
ROBERT G WILLIAMS DDS	120645366	CHECK	4/7/2015	\$200.00
ROBERT G WILLIAMS DDS	120646440	CHECK	4/21/2015	\$200.00
ROBERT G WILLIAMS DDS	120648067	CHECK	5/12/2015	\$200.00
ROBERT G WILLIAMS DDS	120648523	CHECK	5/19/2015	\$200.00
ROBERT G WILLIAMS DDS	120651072	CHECK	6/23/2015	\$600.00
ROBERT G WILLIAMS DDS	120651527	CHECK	6/30/2015	\$180.00
ROBERT G WILLIAMS DDS	120654100	CHECK	8/4/2015	\$400.00
ROBERT G WILLIAMS DDS	120655227	CHECK	8/18/2015	\$400.00
ROBERT G WILLIAMS DDS	120657272	CHECK	9/15/2015	\$400.00
ROBERT G WILLIAMS DDS	120658648	CHECK	9/29/2015	\$1,487.50
YTD Total For ROBERT G WILLIAMS DDS			Is \$6,867.50	
ROBERT H BOTTS JR	120655228	CHECK	8/18/2015	\$5,241.12
YTD Total For ROBERT H BOTTS JR			Is \$5,241.12	
ROBERT HALF INTERNATIONAL INC	120655229	CHECK	8/18/2015	\$20,908.35
ROBERT HALF INTERNATIONAL INC	120655733	CHECK	8/25/2015	\$16,020.00
ROBERT HALF INTERNATIONAL INC	120656250	CHECK	9/1/2015	\$83,975.65
ROBERT HALF INTERNATIONAL INC	120656691	CHECK	9/8/2015	\$13,200.00
ROBERT HALF INTERNATIONAL INC	120657273	CHECK	9/15/2015	\$10,000.00
ROBERT HALF INTERNATIONAL INC	120657850	CHECK	9/22/2015	\$13,200.00
ROBERT HALF INTERNATIONAL INC	120658649	CHECK	9/29/2015	\$17,600.00
YTD Total For ROBERT HALF INTERNATIONAL INC			Is \$174,904.00	
ROBERT HERNANDEZ JR	120633362	CHECK	10/14/2014	\$2,080.00
ROBERT HERNANDEZ JR	120633865	CHECK	10/21/2014	\$400.00
ROBERT HERNANDEZ JR	120634856	CHECK	11/4/2014	\$500.00
ROBERT HERNANDEZ JR	120635407	CHECK	11/11/2014	\$2,000.00
ROBERT HERNANDEZ JR	120635988	CHECK	11/18/2014	\$1,675.00
ROBERT HERNANDEZ JR	120636481	CHECK	11/25/2014	\$800.00
ROBERT HERNANDEZ JR	120636894	CHECK	12/2/2014	\$300.00
ROBERT HERNANDEZ JR	120637423	CHECK	12/9/2014	\$900.00
ROBERT HERNANDEZ JR	120638619	CHECK	12/23/2014	\$2,275.00
ROBERT HERNANDEZ JR	120639333	CHECK	1/6/2015	\$500.00
ROBERT HERNANDEZ JR	120640335	CHECK	1/20/2015	\$750.00
ROBERT HERNANDEZ JR	120641720	CHECK	2/9/2015	\$150.00
ROBERT HERNANDEZ JR	120642317	CHECK	2/17/2015	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT HERNANDEZ JR	120644014	CHECK	3/17/2015	\$250.00
ROBERT HERNANDEZ JR	120644490	CHECK	3/24/2015	\$1,200.00
ROBERT HERNANDEZ JR	120644950	CHECK	3/31/2015	\$500.00
ROBERT HERNANDEZ JR	120645367	CHECK	4/7/2015	\$400.00
ROBERT HERNANDEZ JR	120646441	CHECK	4/21/2015	\$700.00
ROBERT HERNANDEZ JR	120647020	CHECK	4/28/2015	\$600.00
ROBERT HERNANDEZ JR	120647473	CHECK	5/5/2015	\$2,750.00
ROBERT HERNANDEZ JR	120648068	CHECK	5/12/2015	\$850.00
ROBERT HERNANDEZ JR	120648524	CHECK	5/19/2015	\$1,950.00
ROBERT HERNANDEZ JR	120649484	CHECK	6/2/2015	\$1,250.00
ROBERT HERNANDEZ JR	120650452	CHECK	6/16/2015	\$500.00
ROBERT HERNANDEZ JR	120651073	CHECK	6/23/2015	\$300.00
ROBERT HERNANDEZ JR	120651528	CHECK	6/30/2015	\$1,000.00
ROBERT HERNANDEZ JR	120652055	CHECK	7/7/2015	\$150.00
ROBERT HERNANDEZ JR	120653014	CHECK	7/21/2015	\$5,700.00
ROBERT HERNANDEZ JR	120653454	CHECK	7/28/2015	\$400.00
ROBERT HERNANDEZ JR	120654101	CHECK	8/4/2015	\$900.00
ROBERT HERNANDEZ JR	120655230	CHECK	8/18/2015	\$600.00
ROBERT HERNANDEZ JR	120656251	CHECK	9/1/2015	\$300.00
ROBERT HERNANDEZ JR	120657274	CHECK	9/15/2015	\$1,150.00
ROBERT HERNANDEZ JR	120657851	CHECK	9/22/2015	\$4,000.00
ROBERT HERNANDEZ JR	120658650	CHECK	9/29/2015	\$500.00
YTD Total For ROBERT HERNANDEZ JR			Is \$39,280.00	
ROBERT HERRERA PC	1200059686	EFT	10/7/2014	\$3,325.00
ROBERT HERRERA PC	1200059904	EFT	10/14/2014	\$3,800.00
ROBERT HERRERA PC	1200060145	EFT	10/21/2014	\$5,250.00
ROBERT HERRERA PC	1200060388	EFT	10/28/2014	\$5,710.00
ROBERT HERRERA PC	1200060599	EFT	11/4/2014	\$3,675.00
ROBERT HERRERA PC	1200060841	EFT	11/11/2014	\$7,925.00
ROBERT HERRERA PC	1200061102	EFT	11/18/2014	\$14,650.00
ROBERT HERRERA PC	1200061319	EFT	11/25/2014	\$30,695.00
ROBERT HERRERA PC	1200061516	EFT	12/2/2014	\$3,150.00
ROBERT HERRERA PC	1200061739	EFT	12/9/2014	\$4,325.00
ROBERT HERRERA PC	1200062014	EFT	12/16/2014	\$4,875.00
ROBERT HERRERA PC	1200062257	EFT	12/23/2014	\$8,020.00
ROBERT HERRERA PC	1200062415	EFT	12/30/2014	\$2,550.00
ROBERT HERRERA PC	1200062651	EFT	1/6/2015	\$3,395.00
ROBERT HERRERA PC	1200062870	EFT	1/13/2015	\$2,415.00
ROBERT HERRERA PC	1200063105	EFT	1/20/2015	\$2,275.00
ROBERT HERRERA PC	1200063328	EFT	1/27/2015	\$2,725.00
ROBERT HERRERA PC	1200063566	EFT	2/3/2015	\$5,925.00
ROBERT HERRERA PC	1200063798	EFT	2/10/2015	\$8,450.00
ROBERT HERRERA PC	1200064075	EFT	2/17/2015	\$2,697.00
ROBERT HERRERA PC	1200064330	EFT	2/24/2015	\$6,125.00
ROBERT HERRERA PC	1200064537	EFT	3/3/2015	\$1,200.00
ROBERT HERRERA PC	1200064728	EFT	3/10/2015	\$1,475.00
ROBERT HERRERA PC	1200065018	EFT	3/17/2015	\$3,075.00
ROBERT HERRERA PC	1200065250	EFT	3/24/2015	\$6,350.00
ROBERT HERRERA PC	1200065476	EFT	3/31/2015	\$2,050.00
ROBERT HERRERA PC	1200065715	EFT	4/7/2015	\$3,450.00
ROBERT HERRERA PC	1200065983	EFT	4/14/2015	\$5,765.00
ROBERT HERRERA PC	1200066245	EFT	4/21/2015	\$150.00
ROBERT HERRERA PC	1200066246	EFT	4/21/2015	\$7,995.00
ROBERT HERRERA PC	1200066501	EFT	4/28/2015	\$6,850.00
ROBERT HERRERA PC	1200066748	EFT	5/5/2015	\$4,350.00
ROBERT HERRERA PC	1200067027	EFT	5/12/2015	\$6,950.00
ROBERT HERRERA PC	1200067289	EFT	5/19/2015	\$2,625.00
ROBERT HERRERA PC	1200067546	EFT	5/26/2015	\$5,250.00
ROBERT HERRERA PC	1200067748	EFT	6/2/2015	\$1,175.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT HERRERA PC	1200067987	EFT	6/9/2015	\$6,360.00
ROBERT HERRERA PC	1200068238	EFT	6/16/2015	\$7,750.00
ROBERT HERRERA PC	1200068515	EFT	6/23/2015	\$5,125.00
ROBERT HERRERA PC	1200068773	EFT	6/30/2015	\$3,325.00
ROBERT HERRERA PC	1200069016	EFT	7/7/2015	\$5,895.00
ROBERT HERRERA PC	1200069258	EFT	7/14/2015	\$5,150.00
ROBERT HERRERA PC	1200069477	EFT	7/21/2015	\$3,900.00
ROBERT HERRERA PC	1200069701	EFT	7/28/2015	\$6,225.00
ROBERT HERRERA PC	1200070002	EFT	8/4/2015	\$5,390.00
ROBERT HERRERA PC	1200070262	EFT	8/11/2015	\$4,700.00
ROBERT HERRERA PC	1200070568	EFT	8/18/2015	\$3,875.00
ROBERT HERRERA PC	1200070816	EFT	8/25/2015	\$1,400.00
ROBERT HERRERA PC	1200071065	EFT	9/1/2015	\$3,150.00
ROBERT HERRERA PC	1200071303	EFT	9/8/2015	\$900.00
ROBERT HERRERA PC	1200071564	EFT	9/15/2015	\$3,075.00
ROBERT HERRERA PC	1200071834	EFT	9/22/2015	\$7,090.00
ROBERT HERRERA PC	1200072159	EFT	9/29/2015	\$8,575.00
YTD Total For ROBERT HERRERA PC			Is \$272,552.00	
ROBERT HUFF DESIGNS	120644015	CHECK	3/17/2015	\$295.00
YTD Total For ROBERT HUFF DESIGNS			Is \$295.00	
ROBERT J REAGAN	120647474	CHECK	5/5/2015	\$1,000.00
YTD Total For ROBERT J REAGAN			Is \$1,000.00	
ROBERT K GOODWIN	120635408	CHECK	11/11/2014	\$1,400.00
ROBERT K GOODWIN	120640754	CHECK	1/27/2015	\$1,800.00
YTD Total For ROBERT K GOODWIN			Is \$3,200.00	
ROBERT L JOHNSON	467191937	CHECK	10/28/2014	\$80.00
ROBERT L JOHNSON	467192363	CHECK	11/4/2014	\$80.00
ROBERT L JOHNSON	467193589	CHECK	11/25/2014	\$80.00
ROBERT L JOHNSON	467195101	CHECK	12/16/2014	\$80.00
ROBERT L JOHNSON	467196778	CHECK	1/27/2015	\$80.00
ROBERT L JOHNSON	467198455	CHECK	2/24/2015	\$80.00
ROBERT L JOHNSON	467200122	CHECK	3/24/2015	\$80.00
ROBERT L JOHNSON	467201878	CHECK	4/28/2015	\$80.00
ROBERT L JOHNSON	467203627	CHECK	5/26/2015	\$80.00
ROBERT L JOHNSON	467205257	CHECK	6/23/2015	\$80.00
YTD Total For ROBERT L JOHNSON			Is \$800.00	
ROBERT M SHERMAN JR	467191938	CHECK	10/28/2014	\$349.00
ROBERT M SHERMAN JR	467193590	CHECK	11/25/2014	\$349.00
ROBERT M SHERMAN JR	467195102	CHECK	12/16/2014	\$349.00
ROBERT M SHERMAN JR	467196779	CHECK	1/27/2015	\$349.00
ROBERT M SHERMAN JR	467198456	CHECK	2/24/2015	\$356.00
ROBERT M SHERMAN JR	467200123	CHECK	3/24/2015	\$356.00
ROBERT M SHERMAN JR	467201879	CHECK	4/28/2015	\$356.00
ROBERT M SHERMAN JR	467203628	CHECK	5/26/2015	\$356.00
ROBERT M SHERMAN JR	467205258	CHECK	6/23/2015	\$356.00
ROBERT M SHERMAN JR	467207012	CHECK	7/28/2015	\$356.00
ROBERT M SHERMAN JR	467208714	CHECK	8/25/2015	\$356.00
ROBERT M SHERMAN JR	467210446	CHECK	9/29/2015	\$356.00
YTD Total For ROBERT M SHERMAN JR			Is \$4,244.00	
ROBERT MACK	120634857	CHECK	11/4/2014	\$300.00
ROBERT MACK	120635989	CHECK	11/18/2014	\$100.00
ROBERT MACK	120636482	CHECK	11/25/2014	\$225.00
ROBERT MACK	120637424	CHECK	12/9/2014	\$100.00
ROBERT MACK	120638010	CHECK	12/16/2014	\$100.00
ROBERT MACK	120638620	CHECK	12/23/2014	\$100.00
ROBERT MACK	120639767	CHECK	1/13/2015	\$100.00
ROBERT MACK	120641295	CHECK	2/3/2015	\$100.00
ROBERT MACK	120641721	CHECK	2/9/2015	\$100.00
ROBERT MACK	120642318	CHECK	2/17/2015	\$420.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT MACK	120644016	CHECK	3/17/2015	\$100.00
ROBERT MACK	120644491	CHECK	3/24/2015	\$100.00
ROBERT MACK	120645948	CHECK	4/14/2015	\$100.00
ROBERT MACK	120651529	CHECK	6/30/2015	\$240.00
ROBERT MACK	120652056	CHECK	7/7/2015	\$100.00
ROBERT MACK	120654102	CHECK	8/4/2015	\$100.00
ROBERT MACK	120655231	CHECK	8/18/2015	\$166.00
ROBERT MACK	120656252	CHECK	9/1/2015	\$100.00
ROBERT MACK	120658651	CHECK	9/29/2015	\$100.00
YTD Total For ROBERT MACK			Is \$2,751.00	
ROBERT MARANT BRUCE	467191939	CHECK	10/28/2014	\$457.00
ROBERT MARANT BRUCE	467193591	CHECK	11/25/2014	\$457.00
ROBERT MARANT BRUCE	467195103	CHECK	12/16/2014	\$457.00
ROBERT MARANT BRUCE	467196780	CHECK	1/27/2015	\$457.00
ROBERT MARANT BRUCE	467198457	CHECK	2/24/2015	\$457.00
YTD Total For ROBERT MARANT BRUCE			Is \$2,285.00	
ROBERT O BECKLES	1200059687	EFT	10/7/2014	\$400.00
ROBERT O BECKLES	1200059905	EFT	10/14/2014	\$300.00
ROBERT O BECKLES	1200060389	EFT	10/28/2014	\$400.00
ROBERT O BECKLES	1200060842	EFT	11/11/2014	\$400.00
ROBERT O BECKLES	1200061103	EFT	11/18/2014	\$250.00
ROBERT O BECKLES	1200061320	EFT	11/25/2014	\$600.00
ROBERT O BECKLES	1200061740	EFT	12/9/2014	\$400.00
ROBERT O BECKLES	1200062258	EFT	12/23/2014	\$400.00
ROBERT O BECKLES	1200062871	EFT	1/13/2015	\$400.00
ROBERT O BECKLES	1200063567	EFT	2/3/2015	\$200.00
ROBERT O BECKLES	1200064331	EFT	2/24/2015	\$300.00
ROBERT O BECKLES	1200064729	EFT	3/10/2015	\$400.00
ROBERT O BECKLES	1200065477	EFT	3/31/2015	\$1,400.00
ROBERT O BECKLES	1200066502	EFT	4/28/2015	\$500.00
ROBERT O BECKLES	1200066749	EFT	5/5/2015	\$500.00
ROBERT O BECKLES	1200067028	EFT	5/12/2015	\$200.00
ROBERT O BECKLES	1200067290	EFT	5/19/2015	\$300.00
ROBERT O BECKLES	1200068774	EFT	6/30/2015	\$1,000.00
ROBERT O BECKLES	1200069017	EFT	7/7/2015	\$800.00
ROBERT O BECKLES	1200070003	EFT	8/4/2015	\$1,000.00
ROBERT O BECKLES	1200071066	EFT	9/1/2015	\$150.00
ROBERT O BECKLES	1200071835	EFT	9/22/2015	\$200.00
YTD Total For ROBERT O BECKLES			Is \$10,500.00	
ROBERT OMWERI	1200063329	EFT	1/27/2015	\$1,150.00
ROBERT OMWERI	4670017304	EFT	10/28/2014	\$508.00
ROBERT OMWERI	4670017693	EFT	11/25/2014	\$508.00
ROBERT OMWERI	4670018054	EFT	12/16/2014	\$508.00
ROBERT OMWERI	4670018460	EFT	1/27/2015	\$508.00
ROBERT OMWERI	4670018849	EFT	2/24/2015	\$304.00
ROBERT OMWERI	4670019238	EFT	3/24/2015	\$304.00
ROBERT OMWERI	4670019657	EFT	4/28/2015	\$304.00
ROBERT OMWERI	4670020035	EFT	5/26/2015	\$304.00
ROBERT OMWERI	4670020154	EFT	6/9/2015	\$656.00
ROBERT OMWERI	4670020412	EFT	6/23/2015	\$960.00
ROBERT OMWERI	4670020796	EFT	7/28/2015	\$960.00
ROBERT OMWERI	4670021182	EFT	8/25/2015	\$665.00
ROBERT OMWERI	4670021586	EFT	9/29/2015	\$665.00
YTD Total For ROBERT OMWERI			Is \$8,304.00	
ROBERT QUIRK	120655734	CHECK	8/25/2015	\$649.40
YTD Total For ROBERT QUIRK			Is \$649.40	
ROBERT S LENZ	120633363	CHECK	10/14/2014	\$400.00
ROBERT S LENZ	120634403	CHECK	10/28/2014	\$450.00
ROBERT S LENZ	120634858	CHECK	11/4/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT S LENZ	120635409	CHECK	11/11/2014	\$350.00
ROBERT S LENZ	120636483	CHECK	11/25/2014	\$100.00
ROBERT S LENZ	120636659	CHECK	12/2/2014	\$100.00
ROBERT S LENZ	120638621	CHECK	12/23/2014	\$350.00
ROBERT S LENZ	120639334	CHECK	1/6/2015	\$100.00
ROBERT S LENZ	120639768	CHECK	1/13/2015	\$350.00
ROBERT S LENZ	120640755	CHECK	1/27/2015	\$450.00
ROBERT S LENZ	120641296	CHECK	2/3/2015	\$150.00
ROBERT S LENZ	120641722	CHECK	2/9/2015	\$150.00
ROBERT S LENZ	120642758	CHECK	2/24/2015	\$150.00
ROBERT S LENZ	120645949	CHECK	4/14/2015	\$150.00
ROBERT S LENZ	120646442	CHECK	4/21/2015	\$150.00
ROBERT S LENZ	120647475	CHECK	5/5/2015	\$600.00
ROBERT S LENZ	120648525	CHECK	5/19/2015	\$550.00
ROBERT S LENZ	120649485	CHECK	6/2/2015	\$1,450.00
ROBERT S LENZ	120651074	CHECK	6/23/2015	\$850.00
ROBERT S LENZ	120653015	CHECK	7/21/2015	\$150.00
ROBERT S LENZ	120654103	CHECK	8/4/2015	\$175.00
ROBERT S LENZ	120654597	CHECK	8/11/2015	\$1,450.00
ROBERT S LENZ	120655232	CHECK	8/18/2015	\$350.00
ROBERT S LENZ	120655735	CHECK	8/25/2015	\$700.00
ROBERT S LENZ	120656253	CHECK	9/1/2015	\$450.00
ROBERT S LENZ	120656692	CHECK	9/8/2015	\$200.00
ROBERT S LENZ	120657275	CHECK	9/15/2015	\$200.00
ROBERT S LENZ	120657852	CHECK	9/22/2015	\$300.00
ROBERT S LENZ	120658652	CHECK	9/29/2015	\$550.00
YTD Total For ROBERT S LENZ			Is \$11,675.00	
ROBERT SARABIA	120632847	CHECK	10/7/2014	\$250.00
ROBERT SARABIA	120633364	CHECK	10/14/2014	\$175.00
ROBERT SARABIA	120634859	CHECK	11/4/2014	\$200.00
ROBERT SARABIA	120635990	CHECK	11/18/2014	\$200.00
ROBERT SARABIA	120636895	CHECK	12/2/2014	\$150.00
ROBERT SARABIA	120638622	CHECK	12/23/2014	\$150.00
ROBERT SARABIA	120638871	CHECK	12/30/2014	\$100.00
ROBERT SARABIA	120643158	CHECK	3/3/2015	\$150.00
ROBERT SARABIA	120644017	CHECK	3/17/2015	\$300.00
ROBERT SARABIA	120645368	CHECK	4/7/2015	\$525.00
ROBERT SARABIA	120646443	CHECK	4/21/2015	\$375.00
ROBERT SARABIA	120649099	CHECK	5/26/2015	\$150.00
ROBERT SARABIA	120650453	CHECK	6/16/2015	\$250.00
ROBERT SARABIA	120651075	CHECK	6/23/2015	\$250.00
ROBERT SARABIA	120651530	CHECK	6/30/2015	\$150.00
ROBERT SARABIA	120652518	CHECK	7/14/2015	\$400.00
ROBERT SARABIA	120653455	CHECK	7/28/2015	\$575.00
ROBERT SARABIA	120654104	CHECK	8/4/2015	\$250.00
ROBERT SARABIA	120655736	CHECK	8/25/2015	\$100.00
ROBERT SARABIA	120656254	CHECK	9/1/2015	\$550.00
ROBERT SARABIA	120656693	CHECK	9/8/2015	\$150.00
ROBERT SARABIA	120657276	CHECK	9/15/2015	\$350.00
YTD Total For ROBERT SARABIA			Is \$5,750.00	
ROBERT SCHRICKEL	120633866	CHECK	10/21/2014	\$882.10
ROBERT SCHRICKEL	120635991	CHECK	11/18/2014	\$882.10
ROBERT SCHRICKEL	120638011	CHECK	12/16/2014	\$882.10
ROBERT SCHRICKEL	120640336	CHECK	1/20/2015	\$882.10
ROBERT SCHRICKEL	120642319	CHECK	2/17/2015	\$882.10
ROBERT SCHRICKEL	120644018	CHECK	3/17/2015	\$882.10
ROBERT SCHRICKEL	120645950	CHECK	4/14/2015	\$882.10
ROBERT SCHRICKEL	120648069	CHECK	5/12/2015	\$882.10
ROBERT SCHRICKEL	120650454	CHECK	6/16/2015	\$967.60

Vendor Name	Payment No	Method	Date	Amount
ROBERT SCHRICKEL	120652519	CHECK	7/14/2015	\$967.60
ROBERT SCHRICKEL	120655233	CHECK	8/18/2015	\$967.60
ROBERT SCHRICKEL	120657277	CHECK	9/15/2015	\$967.60
YTD Total For ROBERT SCHRICKEL			Is \$10,927.20	
ROBERT SIMMONS	120639769	CHECK	1/13/2015	\$250.00
ROBERT SIMMONS	120645369	CHECK	4/7/2015	\$150.00
ROBERT SIMMONS	120648526	CHECK	5/19/2015	\$350.00
YTD Total For ROBERT SIMMONS			Is \$750.00	
ROBERT T BASKETT	1200060146	EFT	10/21/2014	\$450.00
ROBERT T BASKETT	1200062652	EFT	1/6/2015	\$1,880.00
ROBERT T BASKETT	1200064538	EFT	3/3/2015	\$930.00
ROBERT T BASKETT	1200066247	EFT	4/21/2015	\$1,740.00
ROBERT T BASKETT	1200068239	EFT	6/16/2015	\$1,100.00
ROBERT T BASKETT	1200070817	EFT	8/25/2015	\$7,607.65
YTD Total For ROBERT T BASKETT			Is \$13,707.65	
ROBERT T MOSLEY	467191940	CHECK	10/28/2014	\$640.00
ROBERT T MOSLEY	467193592	CHECK	11/25/2014	\$640.00
ROBERT T MOSLEY	467195104	CHECK	12/16/2014	\$640.00
ROBERT T MOSLEY	467196781	CHECK	1/27/2015	\$640.00
ROBERT T MOSLEY	467198458	CHECK	2/24/2015	\$650.00
ROBERT T MOSLEY	467200124	CHECK	3/24/2015	\$650.00
ROBERT T MOSLEY	467201880	CHECK	4/28/2015	\$650.00
ROBERT T MOSLEY	467203629	CHECK	5/26/2015	\$650.00
ROBERT T MOSLEY	467205259	CHECK	6/23/2015	\$650.00
ROBERT T MOSLEY	467207013	CHECK	7/28/2015	\$650.00
ROBERT T MOSLEY	467208715	CHECK	8/25/2015	\$650.00
ROBERT T MOSLEY	467210447	CHECK	9/29/2015	\$650.00
YTD Total For ROBERT T MOSLEY			Is \$7,760.00	
ROBERT TYLER	120658653	CHECK	9/29/2015	\$49.92
YTD Total For ROBERT TYLER			Is \$49.92	
ROBERT W DAVIS AND WIFE RITA DAVIS	120642759	CHECK	2/24/2015	\$12,121.00
YTD Total For ROBERT W DAVIS AND WIFE RITA DAVIS			Is \$12,121.00	
ROBERT W FRANCIS	120633867	CHECK	10/21/2014	\$5,652.00
ROBERT W FRANCIS	120634404	CHECK	10/28/2014	\$3,140.00
ROBERT W FRANCIS	120635410	CHECK	11/11/2014	\$5,652.00
ROBERT W FRANCIS	120636484	CHECK	11/25/2014	\$2,512.00
ROBERT W FRANCIS	120636896	CHECK	12/2/2014	\$2,512.00
ROBERT W FRANCIS	120638012	CHECK	12/16/2014	\$5,024.00
ROBERT W FRANCIS	120638872	CHECK	12/30/2014	\$3,140.00
ROBERT W FRANCIS	120639335	CHECK	1/6/2015	\$5,024.00
ROBERT W FRANCIS	120639770	CHECK	1/13/2015	\$3,140.00
ROBERT W FRANCIS	120640756	CHECK	1/27/2015	\$3,140.00
ROBERT W FRANCIS	120641297	CHECK	2/3/2015	\$5,024.00
ROBERT W FRANCIS	120641723	CHECK	2/9/2015	\$2,512.00
ROBERT W FRANCIS	120642760	CHECK	2/24/2015	\$5,652.00
ROBERT W FRANCIS	120643483	CHECK	3/10/2015	\$2,512.00
ROBERT W FRANCIS	128015877	CHECK	10/28/2014	\$2,500.00
ROBERT W FRANCIS	128015898	CHECK	11/18/2014	\$2,924.96
ROBERT W FRANCIS	128015928	CHECK	12/16/2014	\$2,500.00
ROBERT W FRANCIS	128015973	CHECK	1/20/2015	\$2,500.00
ROBERT W FRANCIS	128015983	CHECK	1/27/2015	\$317.58
ROBERT W FRANCIS	128015997	CHECK	2/10/2015	\$63.00
ROBERT W FRANCIS	128016011	CHECK	2/17/2015	\$2,500.00
ROBERT W FRANCIS	128016051	CHECK	3/17/2015	\$2,500.00
ROBERT W FRANCIS	128016124	CHECK	5/12/2015	\$7,022.90
ROBERT W FRANCIS	128016265	CHECK	9/1/2015	\$260.79
YTD Total For ROBERT W FRANCIS			Is \$77,725.23	
ROBERTO D BENAVIDES	120634860	CHECK	11/4/2014	\$100.00
ROBERTO D BENAVIDES	120645951	CHECK	4/14/2015	\$100.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ROBERTO D BENAVIDES			Is \$200.00	
ROBERTO DUENO	120632848	CHECK	10/7/2014	\$450.00
ROBERTO DUENO	120633365	CHECK	10/14/2014	\$6,450.00
ROBERTO DUENO	120633868	CHECK	10/21/2014	\$6,400.00
ROBERTO DUENO	120634405	CHECK	10/28/2014	\$2,150.00
ROBERTO DUENO	120634861	CHECK	11/4/2014	\$1,200.00
ROBERTO DUENO	120635411	CHECK	11/11/2014	\$2,725.00
ROBERTO DUENO	120635992	CHECK	11/18/2014	\$3,250.00
ROBERTO DUENO	120636485	CHECK	11/25/2014	\$5,225.00
ROBERTO DUENO	120636660	CHECK	12/2/2014	\$300.00
ROBERTO DUENO	120636897	CHECK	12/2/2014	\$1,450.00
ROBERTO DUENO	120637425	CHECK	12/9/2014	\$4,875.00
ROBERTO DUENO	120638623	CHECK	12/23/2014	\$4,900.00
ROBERTO DUENO	120638873	CHECK	12/30/2014	\$425.00
ROBERTO DUENO	120639336	CHECK	1/6/2015	\$6,200.00
ROBERTO DUENO	120639771	CHECK	1/13/2015	\$2,375.00
ROBERTO DUENO	120640337	CHECK	1/20/2015	\$1,350.00
ROBERTO DUENO	120640757	CHECK	1/27/2015	\$700.00
ROBERTO DUENO	120641298	CHECK	2/3/2015	\$4,950.00
ROBERTO DUENO	120641724	CHECK	2/9/2015	\$2,100.00
ROBERTO DUENO	120642320	CHECK	2/17/2015	\$2,475.00
ROBERTO DUENO	120642761	CHECK	2/24/2015	\$3,600.00
ROBERTO DUENO	120643159	CHECK	3/3/2015	\$3,700.00
ROBERTO DUENO	120643484	CHECK	3/10/2015	\$3,025.00
ROBERTO DUENO	120644019	CHECK	3/17/2015	\$2,925.00
ROBERTO DUENO	120644492	CHECK	3/24/2015	\$300.00
ROBERTO DUENO	120645370	CHECK	4/7/2015	\$4,800.00
ROBERTO DUENO	120645952	CHECK	4/14/2015	\$4,875.00
ROBERTO DUENO	120646444	CHECK	4/21/2015	\$6,800.00
ROBERTO DUENO	120647021	CHECK	4/28/2015	\$4,600.00
ROBERTO DUENO	120647476	CHECK	5/5/2015	\$3,800.00
ROBERTO DUENO	120648070	CHECK	5/12/2015	\$4,400.00
ROBERTO DUENO	120648527	CHECK	5/19/2015	\$2,750.00
ROBERTO DUENO	120649100	CHECK	5/26/2015	\$3,775.00
ROBERTO DUENO	120649486	CHECK	6/2/2015	\$4,500.00
ROBERTO DUENO	120649952	CHECK	6/9/2015	\$3,500.00
ROBERTO DUENO	120650455	CHECK	6/16/2015	\$4,250.00
ROBERTO DUENO	120651076	CHECK	6/23/2015	\$4,650.00
ROBERTO DUENO	120651531	CHECK	6/30/2015	\$900.00
ROBERTO DUENO	120652057	CHECK	7/7/2015	\$4,050.00
ROBERTO DUENO	120652520	CHECK	7/14/2015	\$5,775.00
ROBERTO DUENO	120653016	CHECK	7/21/2015	\$2,500.00
ROBERTO DUENO	120653456	CHECK	7/28/2015	\$6,100.00
ROBERTO DUENO	120654105	CHECK	8/4/2015	\$5,250.00
ROBERTO DUENO	120654598	CHECK	8/11/2015	\$2,125.00
ROBERTO DUENO	120655234	CHECK	8/18/2015	\$1,100.00
ROBERTO DUENO	120655737	CHECK	8/25/2015	\$3,400.00
ROBERTO DUENO	120656255	CHECK	9/1/2015	\$4,000.00
ROBERTO DUENO	120656694	CHECK	9/8/2015	\$5,825.00
ROBERTO DUENO	120657278	CHECK	9/15/2015	\$2,625.00
ROBERTO DUENO	120657853	CHECK	9/22/2015	\$750.00
ROBERTO DUENO	120658654	CHECK	9/29/2015	\$6,800.00
YTD Total For ROBERTO DUENO			Is \$177,400.00	
ROBERTO URBINA	120646445	CHECK	4/21/2015	\$500.00
YTD Total For ROBERTO URBINA			Is \$500.00	
ROBERTS, SABRINA	1200065255	EFT	3/24/2015	\$347.12
ROBERTS, SABRINA	1200067294	EFT	5/19/2015	\$40.00
ROBERTS, SABRINA	1200070007	EFT	8/4/2015	\$185.88
ROBERTS, SABRINA	1200071569	EFT	9/15/2015	\$36.82

Vendor Name	Payment No	Method	Date	Amount
ROBERTS, SABRINA	1200071846	EFT	9/22/2015	\$89.47
YTD Total For ROBERTS, SABRINA			Is \$699.29	
ROBERTSON DUNCAN	467191941	CHECK	10/28/2014	\$441.00
ROBERTSON DUNCAN	467193593	CHECK	11/25/2014	\$441.00
ROBERTSON DUNCAN	467195105	CHECK	12/16/2014	\$441.00
ROBERTSON DUNCAN	467196782	CHECK	1/27/2015	\$441.00
ROBERTSON DUNCAN	467198459	CHECK	2/24/2015	\$441.00
ROBERTSON DUNCAN	467200125	CHECK	3/24/2015	\$441.00
ROBERTSON DUNCAN	467201881	CHECK	4/28/2015	\$441.00
ROBERTSON DUNCAN	467203630	CHECK	5/26/2015	\$441.00
ROBERTSON DUNCAN	467205260	CHECK	6/23/2015	\$441.00
ROBERTSON DUNCAN	467207014	CHECK	7/28/2015	\$441.00
ROBERTSON DUNCAN	467208716	CHECK	8/25/2015	\$431.00
YTD Total For ROBERTSON DUNCAN			Is \$4,841.00	
ROBIE FAUTNER	467192364	CHECK	11/4/2014	\$135.00
ROBIE FAUTNER	467193594	CHECK	11/25/2014	\$45.00
ROBIE FAUTNER	467195106	CHECK	12/16/2014	\$45.00
ROBIE FAUTNER	467196783	CHECK	1/27/2015	\$45.00
ROBIE FAUTNER	467198460	CHECK	2/24/2015	\$45.00
ROBIE FAUTNER	467200126	CHECK	3/24/2015	\$14.00
ROBIE FAUTNER	467201882	CHECK	4/28/2015	\$14.00
ROBIE FAUTNER	467203631	CHECK	5/26/2015	\$14.00
YTD Total For ROBIE FAUTNER			Is \$357.00	
ROBIN BENTON	120633366	CHECK	10/14/2014	\$2,058.00
ROBIN BENTON	120634406	CHECK	10/28/2014	\$882.00
ROBIN BENTON	120636898	CHECK	12/2/2014	\$325.00
ROBIN BENTON	120639337	CHECK	1/6/2015	\$1,225.00
ROBIN BENTON	120642321	CHECK	2/17/2015	\$390.00
ROBIN BENTON	120644493	CHECK	3/24/2015	\$5,455.00
ROBIN BENTON	120644951	CHECK	3/31/2015	\$264.00
ROBIN BENTON	120651532	CHECK	6/30/2015	\$695.00
ROBIN BENTON	120655738	CHECK	8/25/2015	\$366.00
YTD Total For ROBIN BENTON			Is \$11,660.00	
ROBIN D SAGE	120657854	CHECK	9/22/2015	\$155.00
YTD Total For ROBIN D SAGE			Is \$155.00	
ROBIN WASHINGTON	120634862	CHECK	11/4/2014	\$201.76
ROBIN WASHINGTON	120639338	CHECK	1/6/2015	\$201.76
ROBIN WASHINGTON	120641725	CHECK	2/9/2015	\$386.32
ROBIN WASHINGTON	120644020	CHECK	3/17/2015	\$605.28
ROBIN WASHINGTON	120644952	CHECK	3/31/2015	\$1,391.68
ROBIN WASHINGTON	120647022	CHECK	4/28/2015	\$1,771.40
ROBIN WASHINGTON	120647477	CHECK	5/5/2015	\$540.00
ROBIN WASHINGTON	120648528	CHECK	5/19/2015	\$2,192.72
ROBIN WASHINGTON	120651533	CHECK	6/30/2015	\$3,090.56
ROBIN WASHINGTON	120654599	CHECK	8/11/2015	\$1,149.84
ROBIN WASHINGTON	120655739	CHECK	8/25/2015	\$1,738.44
ROBIN WASHINGTON	120656256	CHECK	9/1/2015	\$2,017.60
ROBIN WASHINGTON	120657279	CHECK	9/15/2015	\$1,815.84
ROBIN WASHINGTON	120658655	CHECK	9/29/2015	\$970.00
YTD Total For ROBIN WASHINGTON			Is \$18,073.20	
ROBINSON, JOHN C	1200068949	EFT	7/7/2015	\$129.85
YTD Total For ROBINSON, JOHN C			Is \$129.85	
ROBINSON, TANIA M	1200065750	EFT	4/7/2015	\$284.85
YTD Total For ROBINSON, TANIA M			Is \$284.85	
ROBINSON, TERRY	1200060868	EFT	11/11/2014	\$1,356.57
YTD Total For ROBINSON, TERRY			Is \$1,356.57	
ROBIS ELECTIONS INC	120636899	CHECK	12/2/2014	\$40,980.00
ROBIS ELECTIONS INC	120638013	CHECK	12/16/2014	\$8,535.00
ROBIS ELECTIONS INC	120652058	CHECK	7/7/2015	\$5,690.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ROBIS ELECTIONS INC			Is \$55,205.00	
ROBISON, ANDREW	1280002485	EFT	10/14/2014	\$30.25
ROBISON, ANDREW	1280002509	EFT	11/11/2014	\$683.92
ROBISON, ANDREW	1280002601	EFT	3/24/2015	\$32.48
ROBISON, ANDREW	1280002634	EFT	4/28/2015	\$302.75
ROBISON, ANDREW	1280002642	EFT	5/5/2015	\$57.50
ROBISON, ANDREW	1280002669	EFT	5/26/2015	\$251.03
ROBISON, ANDREW	1280002766	EFT	8/18/2015	\$265.00
YTD Total For ROBISON, ANDREW			Is \$1,622.93	
ROC II TX TIMBERLODGE LLC	467191942	CHECK	10/28/2014	\$1,976.00
ROC II TX TIMBERLODGE LLC	467193595	CHECK	11/25/2014	\$2,007.00
ROC II TX TIMBERLODGE LLC	467195107	CHECK	12/16/2014	\$2,007.00
ROC II TX TIMBERLODGE LLC	467196784	CHECK	1/27/2015	\$2,000.00
ROC II TX TIMBERLODGE LLC	467198461	CHECK	2/24/2015	\$692.00
ROC II TX TIMBERLODGE LLC	467200127	CHECK	3/24/2015	\$1,673.00
ROC II TX TIMBERLODGE LLC	467201883	CHECK	4/28/2015	\$1,673.00
ROC II TX TIMBERLODGE LLC	467203632	CHECK	5/26/2015	\$1,673.00
ROC II TX TIMBERLODGE LLC	467205261	CHECK	6/23/2015	\$1,669.00
ROC II TX TIMBERLODGE LLC	467207015	CHECK	7/28/2015	\$1,669.00
ROC II TX TIMBERLODGE LLC	467208717	CHECK	8/25/2015	\$1,225.00
ROC II TX TIMBERLODGE LLC	467210448	CHECK	9/29/2015	\$1,138.00
YTD Total For ROC II TX TIMBERLODGE LLC			Is \$19,402.00	
ROC R LLC	4670018850	EFT	2/24/2015	\$680.00
ROC R LLC	4670019239	EFT	3/24/2015	\$680.00
ROC R LLC	4670019658	EFT	4/28/2015	\$680.00
ROC R LLC	4670020036	EFT	5/26/2015	\$680.00
ROC R LLC	4670020413	EFT	6/23/2015	\$680.00
ROC R LLC	4670020797	EFT	7/28/2015	\$630.00
ROC R LLC	4670021183	EFT	8/25/2015	\$655.00
ROC R LLC	467191943	CHECK	10/28/2014	\$680.00
ROC R LLC	467193596	CHECK	11/25/2014	\$680.00
ROC R LLC	467195108	CHECK	12/16/2014	\$680.00
ROC R LLC	467196785	CHECK	1/27/2015	\$680.00
YTD Total For ROC R LLC			Is \$7,405.00	
ROC TX INDIGO LLC	467190783	CHECK	10/14/2014	\$819.64
ROC TX INDIGO LLC	467191944	CHECK	10/28/2014	\$1,738.00
ROC TX INDIGO LLC	467193597	CHECK	11/25/2014	\$1,738.00
ROC TX INDIGO LLC	467195109	CHECK	12/16/2014	\$1,738.00
ROC TX INDIGO LLC	467196786	CHECK	1/27/2015	\$3,024.88
ROC TX INDIGO LLC	467198462	CHECK	2/24/2015	\$2,414.00
ROC TX INDIGO LLC	467200128	CHECK	3/24/2015	\$2,414.00
ROC TX INDIGO LLC	467201884	CHECK	4/28/2015	\$2,414.00
ROC TX INDIGO LLC	467203633	CHECK	5/26/2015	\$2,414.00
ROC TX INDIGO LLC	467204054	CHECK	6/2/2015	\$63.00
ROC TX INDIGO LLC	467205262	CHECK	6/23/2015	\$2,473.00
ROC TX INDIGO LLC	467207016	CHECK	7/28/2015	\$2,473.00
ROC TX INDIGO LLC	467208718	CHECK	8/25/2015	\$2,473.00
ROC TX INDIGO LLC	467209200	CHECK	9/8/2015	\$1,293.00
ROC TX INDIGO LLC	467210449	CHECK	9/29/2015	\$2,013.00
YTD Total For ROC TX INDIGO LLC			Is \$29,502.52	
ROC TX PROVIDENCE LLC	467191945	CHECK	10/28/2014	\$1,340.00
ROC TX PROVIDENCE LLC	467193598	CHECK	11/25/2014	\$1,340.00
ROC TX PROVIDENCE LLC	467195110	CHECK	12/16/2014	\$1,340.00
ROC TX PROVIDENCE LLC	467196787	CHECK	1/27/2015	\$1,340.00
ROC TX PROVIDENCE LLC	467198463	CHECK	2/24/2015	\$1,170.00
ROC TX PROVIDENCE LLC	467200129	CHECK	3/24/2015	\$1,170.00
ROC TX PROVIDENCE LLC	467201885	CHECK	4/28/2015	\$1,166.00
ROC TX PROVIDENCE LLC	467203634	CHECK	5/26/2015	\$752.00
ROC TX PROVIDENCE LLC	467205263	CHECK	6/23/2015	\$370.00

Vendor Name	Payment No	Method	Date	Amount
ROC TX PROVIDENCE LLC	467205719	CHECK	6/30/2015	\$828.00
YTD Total For ROC TX PROVIDENCE LLC			Is \$10,816.00	
ROCHE DIAGNOSTIC SYSTEMS	120636486	CHECK	11/25/2014	\$18,107.58
ROCHE DIAGNOSTIC SYSTEMS	120639339	CHECK	1/6/2015	\$12,150.00
ROCHE DIAGNOSTIC SYSTEMS	120646446	CHECK	4/21/2015	\$4,959.50
ROCHE DIAGNOSTIC SYSTEMS	120647023	CHECK	4/28/2015	\$29,750.00
ROCHE DIAGNOSTIC SYSTEMS	120653017	CHECK	7/21/2015	\$4,935.50
YTD Total For ROCHE DIAGNOSTIC SYSTEMS			Is \$69,902.58	
ROCK RIVER ARMS INC	120645953	CHECK	4/14/2015	\$828.00
YTD Total For ROCK RIVER ARMS INC			Is \$828.00	
ROCKART INC SIGNS AND MARKERS	120645954	CHECK	4/14/2015	\$571.04
YTD Total For ROCKART INC SIGNS AND MARKERS			Is \$571.04	
ROCKDALE HOSPITALITY LLC	120655740	CHECK	8/25/2015	\$110.00
YTD Total For ROCKDALE HOSPITALITY LLC			Is \$110.00	
ROCKY MOUNTAIN FLEET MANAGEMENT ASSOCIATION	120639772	CHECK	1/13/2015	\$1,545.00
YTD Total For ROCKY MOUNTAIN FLEET MANAGEMENT ASSOCIATION			Is \$1,545.00	
ROCKY W ROBERTS	467191946	CHECK	10/28/2014	\$361.00
ROCKY W ROBERTS	467193599	CHECK	11/25/2014	\$361.00
ROCKY W ROBERTS	467195111	CHECK	12/16/2014	\$361.00
ROCKY W ROBERTS	467196788	CHECK	1/27/2015	\$361.00
ROCKY W ROBERTS	467198464	CHECK	2/24/2015	\$361.00
ROCKY W ROBERTS	467200130	CHECK	3/24/2015	\$303.00
ROCKY W ROBERTS	467201886	CHECK	4/28/2015	\$800.00
ROCKY W ROBERTS	467203635	CHECK	5/26/2015	\$800.00
ROCKY W ROBERTS	467205264	CHECK	6/23/2015	\$800.00
ROCKY W ROBERTS	467207017	CHECK	7/28/2015	\$800.00
ROCKY W ROBERTS	467208719	CHECK	8/25/2015	\$800.00
ROCKY W ROBERTS	467210450	CHECK	9/29/2015	\$800.00
YTD Total For ROCKY W ROBERTS			Is \$6,908.00	
RODERICK HANKS	467191947	CHECK	10/28/2014	\$1,289.00
RODERICK HANKS	467193600	CHECK	11/25/2014	\$1,289.00
RODERICK HANKS	467195112	CHECK	12/16/2014	\$1,289.00
RODERICK HANKS	467196789	CHECK	1/27/2015	\$1,289.00
RODERICK HANKS	467198465	CHECK	2/24/2015	\$1,083.00
RODERICK HANKS	467200131	CHECK	3/24/2015	\$1,083.00
RODERICK HANKS	467201887	CHECK	4/28/2015	\$1,289.00
RODERICK HANKS	467202336	CHECK	5/5/2015	\$206.00
RODERICK HANKS	467203636	CHECK	5/26/2015	\$1,289.00
RODERICK HANKS	467205265	CHECK	6/23/2015	\$1,289.00
RODERICK HANKS	467207018	CHECK	7/28/2015	\$306.00
RODERICK HANKS	467208720	CHECK	8/25/2015	\$306.00
RODERICK HANKS	467210451	CHECK	9/29/2015	\$306.00
YTD Total For RODERICK HANKS			Is \$12,313.00	
RODERICK JONES	4670017305	EFT	10/28/2014	\$682.00
RODERICK JONES	4670017694	EFT	11/25/2014	\$682.00
RODERICK JONES	4670018055	EFT	12/16/2014	\$682.00
RODERICK JONES	4670018461	EFT	1/27/2015	\$682.00
RODERICK JONES	4670018851	EFT	2/24/2015	\$682.00
RODERICK JONES	4670019240	EFT	3/24/2015	\$682.00
RODERICK JONES	4670019659	EFT	4/28/2015	\$682.00
RODERICK JONES	4670020037	EFT	5/26/2015	\$682.00
RODERICK JONES	4670020414	EFT	6/23/2015	\$682.00
RODERICK JONES	4670020798	EFT	7/28/2015	\$682.00
RODERICK JONES	4670021184	EFT	8/25/2015	\$682.00
RODERICK JONES	4670021587	EFT	9/29/2015	\$682.00
YTD Total For RODERICK JONES			Is \$8,184.00	
RODNEY DAVIS	467191948	CHECK	10/28/2014	\$815.00
RODNEY DAVIS	467193601	CHECK	11/25/2014	\$815.00
RODNEY DAVIS	467195113	CHECK	12/16/2014	\$815.00

Vendor Name	Payment No	Method	Date	Amount
RODNEY DAVIS	467196790	CHECK	1/27/2015	\$815.00
RODNEY DAVIS	467198466	CHECK	2/24/2015	\$815.00
RODNEY DAVIS	467200132	CHECK	3/24/2015	\$815.00
RODNEY DAVIS	467201888	CHECK	4/28/2015	\$811.00
RODNEY DAVIS	467203637	CHECK	5/26/2015	\$811.00
RODNEY DAVIS	467205266	CHECK	6/23/2015	\$811.00
RODNEY DAVIS	467207019	CHECK	7/28/2015	\$811.00
RODNEY DAVIS	467208721	CHECK	8/25/2015	\$811.00
RODNEY DAVIS	467210452	CHECK	9/29/2015	\$811.00
YTD Total For RODNEY DAVIS			Is \$9,756.00	
RODNEY KEITH AGEE	467191949	CHECK	10/28/2014	\$387.00
RODNEY KEITH AGEE	467193602	CHECK	11/25/2014	\$387.00
RODNEY KEITH AGEE	467195114	CHECK	12/16/2014	\$384.00
RODNEY KEITH AGEE	467196791	CHECK	1/27/2015	\$384.00
RODNEY KEITH AGEE	467198467	CHECK	2/24/2015	\$384.00
RODNEY KEITH AGEE	467200133	CHECK	3/24/2015	\$384.00
RODNEY KEITH AGEE	467201889	CHECK	4/28/2015	\$384.00
RODNEY KEITH AGEE	467203638	CHECK	5/26/2015	\$384.00
RODNEY KEITH AGEE	467205267	CHECK	6/23/2015	\$384.00
RODNEY KEITH AGEE	467207020	CHECK	7/28/2015	\$384.00
RODNEY KEITH AGEE	467208722	CHECK	8/25/2015	\$384.00
RODNEY KEITH AGEE	467210453	CHECK	9/29/2015	\$384.00
YTD Total For RODNEY KEITH AGEE			Is \$4,614.00	
RODNEY MCNEELY	467191950	CHECK	10/28/2014	\$1,984.00
RODNEY MCNEELY	467193603	CHECK	11/25/2014	\$1,984.00
RODNEY MCNEELY	467195115	CHECK	12/16/2014	\$1,984.00
RODNEY MCNEELY	467196792	CHECK	1/27/2015	\$2,107.00
RODNEY MCNEELY	467198468	CHECK	2/24/2015	\$2,117.00
RODNEY MCNEELY	467200134	CHECK	3/24/2015	\$1,922.00
RODNEY MCNEELY	467201890	CHECK	4/28/2015	\$1,727.00
RODNEY MCNEELY	467203639	CHECK	5/26/2015	\$1,927.00
RODNEY MCNEELY	467205268	CHECK	6/23/2015	\$1,080.00
RODNEY MCNEELY	467207021	CHECK	7/28/2015	\$1,080.00
RODNEY MCNEELY	467208723	CHECK	8/25/2015	\$1,080.00
RODNEY MCNEELY	467210454	CHECK	9/29/2015	\$1,080.00
YTD Total For RODNEY MCNEELY			Is \$20,072.00	
RODNEY REISE	4670018462	EFT	1/27/2015	\$950.00
RODNEY REISE	4670018852	EFT	2/24/2015	\$950.00
RODNEY REISE	4670019241	EFT	3/24/2015	\$950.00
RODNEY REISE	4670019348	EFT	3/31/2015	\$28.00
RODNEY REISE	4670019660	EFT	4/28/2015	\$950.00
RODNEY REISE	4670020038	EFT	5/26/2015	\$950.00
RODNEY REISE	4670020415	EFT	6/23/2015	\$950.00
RODNEY REISE	4670020799	EFT	7/28/2015	\$950.00
RODNEY REISE	4670021185	EFT	8/25/2015	\$950.00
RODNEY REISE	4670021588	EFT	9/29/2015	\$829.00
RODNEY REISE	467191951	CHECK	10/28/2014	\$386.00
RODNEY REISE	467193604	CHECK	11/25/2014	\$469.00
RODNEY REISE	467195116	CHECK	12/16/2014	\$469.00
YTD Total For RODNEY REISE			Is \$9,781.00	
RODNEY STOWE	467191952	CHECK	10/28/2014	\$1,655.00
RODNEY STOWE	467193605	CHECK	11/25/2014	\$1,655.00
RODNEY STOWE	467195117	CHECK	12/16/2014	\$1,655.00
RODNEY STOWE	467196793	CHECK	1/27/2015	\$1,655.00
RODNEY STOWE	467198469	CHECK	2/24/2015	\$1,655.00
RODNEY STOWE	467200135	CHECK	3/24/2015	\$1,655.00
RODNEY STOWE	467201891	CHECK	4/28/2015	\$1,655.00
RODNEY STOWE	467203640	CHECK	5/26/2015	\$1,655.00
RODNEY STOWE	467205269	CHECK	6/23/2015	\$1,655.00

Vendor Name	Payment No	Method	Date	Amount
RODNEY STOWE	467207022	CHECK	7/28/2015	\$1,653.00
RODNEY STOWE	467208724	CHECK	8/25/2015	\$1,653.00
RODNEY STOWE	467210455	CHECK	9/29/2015	\$1,653.00
YTD Total For RODNEY STOWE			Is \$19,854.00	
RODOLFO HERNANDEZ	467191953	CHECK	10/28/2014	\$893.00
RODOLFO HERNANDEZ	467193606	CHECK	11/25/2014	\$893.00
RODOLFO HERNANDEZ	467195118	CHECK	12/16/2014	\$893.00
RODOLFO HERNANDEZ	467196794	CHECK	1/27/2015	\$893.00
RODOLFO HERNANDEZ	467198470	CHECK	2/24/2015	\$893.00
RODOLFO HERNANDEZ	467200136	CHECK	3/24/2015	\$893.00
RODOLFO HERNANDEZ	467201892	CHECK	4/28/2015	\$893.00
RODOLFO HERNANDEZ	467203641	CHECK	5/26/2015	\$590.00
RODOLFO HERNANDEZ	467205270	CHECK	6/23/2015	\$590.00
RODOLFO HERNANDEZ	467207023	CHECK	7/28/2015	\$590.00
RODOLFO HERNANDEZ	467207462	CHECK	8/4/2015	\$1,812.20
RODOLFO HERNANDEZ	467208725	CHECK	8/25/2015	\$1,253.00
RODOLFO HERNANDEZ	467210456	CHECK	9/29/2015	\$1,253.00
YTD Total For RODOLFO HERNANDEZ			Is \$12,339.20	
RODRIGUEZ, MIRIAM	1200061067	EFT	11/18/2014	\$12.00
YTD Total For RODRIGUEZ, MIRIAM			Is \$12.00	
RODRIGUEZ, SANDRA	1200066253	EFT	4/21/2015	\$34.96
YTD Total For RODRIGUEZ, SANDRA			Is \$34.96	
RODZINA INDUSTRIES INC	120634863	CHECK	11/4/2014	\$344.75
RODZINA INDUSTRIES INC	120636900	CHECK	12/2/2014	\$310.60
RODZINA INDUSTRIES INC	120639340	CHECK	1/6/2015	\$836.95
RODZINA INDUSTRIES INC	120640758	CHECK	1/27/2015	\$5,322.85
RODZINA INDUSTRIES INC	120644021	CHECK	3/17/2015	\$1,278.05
RODZINA INDUSTRIES INC	120644953	CHECK	3/31/2015	\$1,303.00
RODZINA INDUSTRIES INC	120645955	CHECK	4/14/2015	\$36.70
RODZINA INDUSTRIES INC	120647024	CHECK	4/28/2015	\$3,690.65
RODZINA INDUSTRIES INC	120649487	CHECK	6/2/2015	\$840.65
RODZINA INDUSTRIES INC	120651534	CHECK	6/30/2015	\$1,284.10
RODZINA INDUSTRIES INC	120654106	CHECK	8/4/2015	\$1,415.00
RODZINA INDUSTRIES INC	120655741	CHECK	8/25/2015	\$1,041.45
RODZINA INDUSTRIES INC	120658656	CHECK	9/29/2015	\$751.05
YTD Total For RODZINA INDUSTRIES INC			Is \$18,455.80	
ROEMEDIOUS RAYNUNDO	467191954	CHECK	10/28/2014	\$703.00
ROEMEDIOUS RAYNUNDO	467193607	CHECK	11/25/2014	\$703.00
ROEMEDIOUS RAYNUNDO	467195119	CHECK	12/16/2014	\$703.00
ROEMEDIOUS RAYNUNDO	467196795	CHECK	1/27/2015	\$703.00
ROEMEDIOUS RAYNUNDO	467198471	CHECK	2/24/2015	\$703.00
ROEMEDIOUS RAYNUNDO	467200137	CHECK	3/24/2015	\$703.00
ROEMEDIOUS RAYNUNDO	467201893	CHECK	4/28/2015	\$703.00
ROEMEDIOUS RAYNUNDO	467203642	CHECK	5/26/2015	\$703.00
ROEMEDIOUS RAYNUNDO	467205271	CHECK	6/23/2015	\$703.00
ROEMEDIOUS RAYNUNDO	467207024	CHECK	7/28/2015	\$460.00
ROEMEDIOUS RAYNUNDO	467208726	CHECK	8/25/2015	\$460.00
ROEMEDIOUS RAYNUNDO	467210457	CHECK	9/29/2015	\$460.00
YTD Total For ROEMEDIOUS RAYNUNDO			Is \$7,707.00	
ROESCHCO CONSTRUCTON INC	120633869	CHECK	10/21/2014	\$3,054.82
ROESCHCO CONSTRUCTON INC	120636901	CHECK	12/2/2014	\$47,795.87
ROESCHCO CONSTRUCTON INC	120643160	CHECK	3/3/2015	\$48,026.49
ROESCHCO CONSTRUCTON INC	120643485	CHECK	3/10/2015	\$138,796.52
ROESCHCO CONSTRUCTON INC	120645956	CHECK	4/14/2015	\$140,352.30
ROESCHCO CONSTRUCTON INC	120648529	CHECK	5/19/2015	\$67,662.18
ROESCHCO CONSTRUCTON INC	120649488	CHECK	6/2/2015	\$182,401.94
ROESCHCO CONSTRUCTON INC	120652059	CHECK	7/7/2015	\$99,103.82
ROESCHCO CONSTRUCTON INC	120655235	CHECK	8/18/2015	\$28,939.83
YTD Total For ROESCHCO CONSTRUCTON INC			Is \$756,133.77	

Vendor Name	Payment No	Method	Date	Amount
ROFIN USA	120645957	CHECK	4/14/2015	\$200.00
YTD Total For ROFIN USA			Is \$200.00	
ROGER HERRERA	1200059908	EFT	10/14/2014	\$200.00
ROGER HERRERA	1200060843	EFT	11/11/2014	\$450.00
ROGER HERRERA	1200061106	EFT	11/18/2014	\$400.00
ROGER HERRERA	1200062016	EFT	12/16/2014	\$200.00
ROGER HERRERA	1200062259	EFT	12/23/2014	\$200.00
ROGER HERRERA	1200062873	EFT	1/13/2015	\$875.00
ROGER HERRERA	1200063107	EFT	1/20/2015	\$200.00
ROGER HERRERA	1200063799	EFT	2/10/2015	\$200.00
ROGER HERRERA	1200064332	EFT	2/24/2015	\$400.00
ROGER HERRERA	1200065251	EFT	3/24/2015	\$800.00
ROGER HERRERA	1200065716	EFT	4/7/2015	\$200.00
ROGER HERRERA	1200065985	EFT	4/14/2015	\$200.00
ROGER HERRERA	1200066750	EFT	5/5/2015	\$200.00
ROGER HERRERA	1200067030	EFT	5/12/2015	\$600.00
ROGER HERRERA	1200068516	EFT	6/23/2015	\$200.00
ROGER HERRERA	1200068776	EFT	6/30/2015	\$200.00
ROGER HERRERA	1200069478	EFT	7/21/2015	\$600.00
ROGER HERRERA	1200069703	EFT	7/28/2015	\$1,000.00
ROGER HERRERA	1200070263	EFT	8/11/2015	\$400.00
ROGER HERRERA	1200070570	EFT	8/18/2015	\$400.00
ROGER HERRERA	1200071067	EFT	9/1/2015	\$200.00
ROGER HERRERA	1200071304	EFT	9/8/2015	\$200.00
ROGER HERRERA	1200071836	EFT	9/22/2015	\$400.00
ROGER HERRERA	1200072160	EFT	9/29/2015	\$200.00
YTD Total For ROGER HERRERA			Is \$8,925.00	
ROGER E HAYNES	1200059909	EFT	10/14/2014	\$400.00
ROGER E HAYNES	1200060600	EFT	11/4/2014	\$300.00
ROGER E HAYNES	1200060844	EFT	11/11/2014	\$400.00
ROGER E HAYNES	1200061107	EFT	11/18/2014	\$1,800.00
ROGER E HAYNES	1200061321	EFT	11/25/2014	\$3,000.00
ROGER E HAYNES	1200061517	EFT	12/2/2014	\$500.00
ROGER E HAYNES	1200061741	EFT	12/9/2014	\$300.00
ROGER E HAYNES	1200062260	EFT	12/23/2014	\$3,600.00
ROGER E HAYNES	1200062653	EFT	1/6/2015	\$400.00
ROGER E HAYNES	1200063569	EFT	2/3/2015	\$300.00
ROGER E HAYNES	1200063800	EFT	2/10/2015	\$2,920.00
ROGER E HAYNES	1200064539	EFT	3/3/2015	\$3,450.00
ROGER E HAYNES	1200064730	EFT	3/10/2015	\$800.00
ROGER E HAYNES	1200065478	EFT	3/31/2015	\$500.00
ROGER E HAYNES	1200065717	EFT	4/7/2015	\$500.00
ROGER E HAYNES	1200065986	EFT	4/14/2015	\$500.00
ROGER E HAYNES	1200066505	EFT	4/28/2015	\$650.00
ROGER E HAYNES	1200066751	EFT	5/5/2015	\$1,200.00
ROGER E HAYNES	1200067031	EFT	5/12/2015	\$300.00
ROGER E HAYNES	1200067751	EFT	6/2/2015	\$700.00
ROGER E HAYNES	1200068517	EFT	6/23/2015	\$3,900.00
ROGER E HAYNES	1200069259	EFT	7/14/2015	\$1,000.00
ROGER E HAYNES	1200069479	EFT	7/21/2015	\$4,850.00
ROGER E HAYNES	1200070264	EFT	8/11/2015	\$600.00
ROGER E HAYNES	1200070818	EFT	8/25/2015	\$600.00
ROGER E HAYNES	1200071305	EFT	9/8/2015	\$500.00
ROGER E HAYNES	1200071566	EFT	9/15/2015	\$600.00
ROGER E HAYNES	1200071837	EFT	9/22/2015	\$1,650.00
ROGER E HAYNES	1200072161	EFT	9/29/2015	\$700.00
YTD Total For ROGER E HAYNES			Is \$36,920.00	
ROGER S LENOX	1200059688	EFT	10/7/2014	\$1,620.00
ROGER S LENOX	1200059910	EFT	10/14/2014	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
ROGER S LENOX	1200060390	EFT	10/28/2014	\$12,370.00
ROGER S LENOX	1200060601	EFT	11/4/2014	\$9,670.00
ROGER S LENOX	1200060845	EFT	11/11/2014	\$740.00
ROGER S LENOX	1200061108	EFT	11/18/2014	\$2,000.00
ROGER S LENOX	1200061742	EFT	12/9/2014	\$1,230.00
ROGER S LENOX	1200062654	EFT	1/6/2015	\$22,750.00
ROGER S LENOX	1200068240	EFT	6/16/2015	\$29,820.00
ROGER S LENOX	1200068777	EFT	6/30/2015	\$580.00
ROGER S LENOX	1200071838	EFT	9/22/2015	\$4,150.00
YTD Total For ROGER S LENOX			Is \$86,030.00	
ROKISHA D ROBINSON	467208727	CHECK	8/25/2015	\$74.00
ROKISHA D ROBINSON	467210458	CHECK	9/29/2015	\$37.00
YTD Total For ROKISHA D ROBINSON			Is \$111.00	
ROLANDO L RIOS	120648530	CHECK	5/19/2015	\$6,720.95
ROLANDO L RIOS	120651535	CHECK	6/30/2015	\$6,548.42
ROLANDO L RIOS	120654107	CHECK	8/4/2015	\$2,275.00
ROLANDO L RIOS	120657280	CHECK	9/15/2015	\$19,897.01
YTD Total For ROLANDO L RIOS			Is \$35,441.38	
ROLLAND SAFE & LOCK LLC	120651536	CHECK	6/30/2015	\$158.05
ROLLAND SAFE & LOCK LLC	120654600	CHECK	8/11/2015	\$151.55
YTD Total For ROLLAND SAFE & LOCK LLC			Is \$309.60	
ROLLING CASH UPPER E LP	120633870	CHECK	10/21/2014	\$655.76
ROLLING CASH UPPER E LP	120635993	CHECK	11/18/2014	\$672.65
ROLLING CASH UPPER E LP	120636661	CHECK	12/2/2014	\$1,579.40
ROLLING CASH UPPER E LP	120638014	CHECK	12/16/2014	\$594.00
ROLLING CASH UPPER E LP	120640338	CHECK	1/20/2015	\$666.84
ROLLING CASH UPPER E LP	120640759	CHECK	1/27/2015	\$1,579.00
ROLLING CASH UPPER E LP	120642322	CHECK	2/17/2015	\$1,440.61
ROLLING CASH UPPER E LP	120644022	CHECK	3/17/2015	\$789.50
ROLLING CASH UPPER E LP	120645958	CHECK	4/14/2015	\$789.50
ROLLING CASH UPPER E LP	120648071	CHECK	5/12/2015	\$789.50
ROLLING CASH UPPER E LP	120650456	CHECK	6/16/2015	\$789.50
ROLLING CASH UPPER E LP	120652521	CHECK	7/14/2015	\$789.50
ROLLING CASH UPPER E LP	120655236	CHECK	8/18/2015	\$789.50
ROLLING CASH UPPER E LP	120657281	CHECK	9/15/2015	\$789.50
ROLLING CASH UPPER E LP	467191955	CHECK	10/28/2014	\$1,397.00
ROLLING CASH UPPER E LP	467193608	CHECK	11/25/2014	\$1,397.00
ROLLING CASH UPPER E LP	467195120	CHECK	12/16/2014	\$1,397.00
ROLLING CASH UPPER E LP	467196796	CHECK	1/27/2015	\$1,397.00
ROLLING CASH UPPER E LP	467198472	CHECK	2/24/2015	\$1,584.00
ROLLING CASH UPPER E LP	467200138	CHECK	3/24/2015	\$3,283.23
ROLLING CASH UPPER E LP	467200558	CHECK	3/31/2015	\$374.00
ROLLING CASH UPPER E LP	467201894	CHECK	4/28/2015	\$2,302.00
ROLLING CASH UPPER E LP	467203643	CHECK	5/26/2015	\$2,302.00
ROLLING CASH UPPER E LP	467205272	CHECK	6/23/2015	\$2,302.00
ROLLING CASH UPPER E LP	467207025	CHECK	7/28/2015	\$2,486.00
ROLLING CASH UPPER E LP	467208728	CHECK	8/25/2015	\$2,390.00
ROLLING CASH UPPER E LP	467210459	CHECK	9/29/2015	\$2,390.00
YTD Total For ROLLING CASH UPPER E LP			Is \$37,715.99	
ROLLING HILLS PLACE APTS	120633871	CHECK	10/21/2014	\$616.41
ROLLING HILLS PLACE APTS	120635994	CHECK	11/18/2014	\$557.00
ROLLING HILLS PLACE APTS	120636487	CHECK	11/25/2014	\$58.90
ROLLING HILLS PLACE APTS	120638015	CHECK	12/16/2014	\$557.00
ROLLING HILLS PLACE APTS	120638624	CHECK	12/23/2014	\$58.62
ROLLING HILLS PLACE APTS	120640760	CHECK	1/27/2015	\$557.00
YTD Total For ROLLING HILLS PLACE APTS			Is \$2,404.93	
ROLLING HILLS RECOVERY	120639773	CHECK	1/13/2015	\$1,680.00
ROLLING HILLS RECOVERY	120643161	CHECK	3/3/2015	\$680.00
ROLLING HILLS RECOVERY	120644954	CHECK	3/31/2015	\$2,100.00

Vendor Name	Payment No	Method	Date	Amount
ROLLING HILLS RECOVERY	120649489	CHECK	6/2/2015	\$1,840.00
YTD Total For ROLLING HILLS RECOVERY			Is \$6,300.00	
ROLOUNDA ROBINSON	467191956	CHECK	10/28/2014	\$30.00
ROLOUNDA ROBINSON	467193609	CHECK	11/25/2014	\$30.00
ROLOUNDA ROBINSON	467195121	CHECK	12/16/2014	\$30.00
ROLOUNDA ROBINSON	467196797	CHECK	1/27/2015	\$30.00
YTD Total For ROLOUNDA ROBINSON			Is \$120.00	
ROMA SKINNER	120643162	CHECK	3/3/2015	\$147.00
YTD Total For ROMA SKINNER			Is \$147.00	
ROMANICA BYARS	467198473	CHECK	2/24/2015	\$949.00
ROMANICA BYARS	467204103	CHECK	6/16/2015	\$949.00
ROMANICA BYARS	467205273	CHECK	6/23/2015	\$168.88
ROMANICA BYARS	467207026	CHECK	7/28/2015	\$65.00
ROMANICA BYARS	467208729	CHECK	8/25/2015	\$65.00
ROMANICA BYARS	467210460	CHECK	9/29/2015	\$65.00
YTD Total For ROMANICA BYARS			Is \$2,261.88	
ROMAR SUPPLY INC	120635412	CHECK	11/11/2014	\$2,359.10
ROMAR SUPPLY INC	120636662	CHECK	12/2/2014	\$81.48
ROMAR SUPPLY INC	120639341	CHECK	1/6/2015	\$371.00
ROMAR SUPPLY INC	120640761	CHECK	1/27/2015	\$3,706.41
ROMAR SUPPLY INC	120644955	CHECK	3/31/2015	\$1,006.44
ROMAR SUPPLY INC	120648072	CHECK	5/12/2015	\$674.50
ROMAR SUPPLY INC	120648531	CHECK	5/19/2015	\$78.00
ROMAR SUPPLY INC	120649953	CHECK	6/9/2015	\$107.00
ROMAR SUPPLY INC	120651537	CHECK	6/30/2015	\$1,048.65
ROMAR SUPPLY INC	120654108	CHECK	8/4/2015	\$48.48
ROMAR SUPPLY INC	120654601	CHECK	8/11/2015	\$195.00
ROMAR SUPPLY INC	120656257	CHECK	9/1/2015	\$150.00
ROMAR SUPPLY INC	120657855	CHECK	9/22/2015	\$3,548.38
ROMAR SUPPLY INC	120658657	CHECK	9/29/2015	\$742.78
YTD Total For ROMAR SUPPLY INC			Is \$14,117.22	
ROMCO EQUIPMENT CO INC	1200060147	EFT	10/21/2014	\$540.68
ROMCO EQUIPMENT CO INC	1200061743	EFT	12/9/2014	\$540.68
ROMCO EQUIPMENT CO INC	1200062017	EFT	12/16/2014	\$8,000.00
ROMCO EQUIPMENT CO INC	1200062261	EFT	12/23/2014	\$172.60
ROMCO EQUIPMENT CO INC	1200063108	EFT	1/20/2015	\$19.22
ROMCO EQUIPMENT CO INC	1200064333	EFT	2/24/2015	\$632.27
ROMCO EQUIPMENT CO INC	1200065252	EFT	3/24/2015	\$8.00
ROMCO EQUIPMENT CO INC	1200066506	EFT	4/28/2015	\$99.20
ROMCO EQUIPMENT CO INC	1200067033	EFT	5/12/2015	\$93.00
ROMCO EQUIPMENT CO INC	1200067292	EFT	5/19/2015	\$5,333.33
ROMCO EQUIPMENT CO INC	1200068778	EFT	6/30/2015	\$540.68
ROMCO EQUIPMENT CO INC	1200070571	EFT	8/18/2015	\$500.00
YTD Total For ROMCO EQUIPMENT CO INC			Is \$16,479.66	
ROMIESHA THOMAS	467207511	CHECK	8/11/2015	\$157.20
ROMIESHA THOMAS	467208730	CHECK	8/25/2015	\$59.00
ROMIESHA THOMAS	467210461	CHECK	9/29/2015	\$59.00
YTD Total For ROMIESHA THOMAS			Is \$275.20	
RON SMITH & ASSOCIATES INC	120645959	CHECK	4/14/2015	\$11,077.68
YTD Total For RON SMITH & ASSOCIATES INC			Is \$11,077.68	
RONALD BIBB	467191957	CHECK	10/28/2014	\$69.00
RONALD BIBB	467192421	CHECK	11/11/2014	\$4,033.40
RONALD BIBB	467193610	CHECK	11/25/2014	\$1,082.00
RONALD BIBB	467195122	CHECK	12/16/2014	\$1,583.00
RONALD BIBB	467196798	CHECK	1/27/2015	\$1,583.00
RONALD BIBB	467198474	CHECK	2/24/2015	\$1,735.00
RONALD BIBB	467200139	CHECK	3/24/2015	\$1,735.00
RONALD BIBB	467201895	CHECK	4/28/2015	\$1,735.00
RONALD BIBB	467203644	CHECK	5/26/2015	\$1,735.00

Vendor Name	Payment No	Method	Date	Amount
RONALD BIBB	467205274	CHECK	6/23/2015	\$1,536.00
RONALD BIBB	467207027	CHECK	7/28/2015	\$1,546.00
RONALD BIBB	467208731	CHECK	8/25/2015	\$1,546.00
RONALD BIBB	467210462	CHECK	9/29/2015	\$1,546.00
YTD Total For RONALD BIBB			Is \$21,464.40	
RONALD D HUNTER	467191958	CHECK	10/28/2014	\$1,079.00
RONALD D HUNTER	467193611	CHECK	11/25/2014	\$1,079.00
RONALD D HUNTER	467195123	CHECK	12/16/2014	\$1,885.00
RONALD D HUNTER	467196799	CHECK	1/27/2015	\$986.00
RONALD D HUNTER	467198475	CHECK	2/24/2015	\$986.00
RONALD D HUNTER	467200140	CHECK	3/24/2015	\$986.00
RONALD D HUNTER	467201896	CHECK	4/28/2015	\$986.00
RONALD D HUNTER	467203645	CHECK	5/26/2015	\$986.00
RONALD D HUNTER	467205275	CHECK	6/23/2015	\$986.00
RONALD D HUNTER	467207028	CHECK	7/28/2015	\$986.00
RONALD D HUNTER	467208732	CHECK	8/25/2015	\$664.00
RONALD D HUNTER	467210463	CHECK	9/29/2015	\$664.00
YTD Total For RONALD D HUNTER			Is \$12,273.00	
RONALD D ROBERSON	467197289	CHECK	2/10/2015	\$3,436.00
RONALD D ROBERSON	467198476	CHECK	2/24/2015	\$859.00
RONALD D ROBERSON	467200141	CHECK	3/24/2015	\$859.00
RONALD D ROBERSON	467201897	CHECK	4/28/2015	\$859.00
RONALD D ROBERSON	467203646	CHECK	5/26/2015	\$859.00
RONALD D ROBERSON	467205276	CHECK	6/23/2015	\$859.00
YTD Total For RONALD D ROBERSON			Is \$7,731.00	
RONALD GILES	467191959	CHECK	10/28/2014	\$726.00
RONALD GILES	467193612	CHECK	11/25/2014	\$726.00
RONALD GILES	467195124	CHECK	12/16/2014	\$726.00
RONALD GILES	467196800	CHECK	1/27/2015	\$726.00
RONALD GILES	467198477	CHECK	2/24/2015	\$726.00
RONALD GILES	467200142	CHECK	3/24/2015	\$726.00
RONALD GILES	467201898	CHECK	4/28/2015	\$726.00
RONALD GILES	467203647	CHECK	5/26/2015	\$966.00
RONALD GILES	467205277	CHECK	6/23/2015	\$966.00
RONALD GILES	467207029	CHECK	7/28/2015	\$966.00
RONALD GILES	467208733	CHECK	8/25/2015	\$966.00
YTD Total For RONALD GILES			Is \$8,946.00	
RONALD L GORANSON	1200069481	EFT	7/21/2015	\$3,165.00
RONALD L GORANSON	1200070573	EFT	8/18/2015	\$1,000.00
RONALD L GORANSON	1200070819	EFT	8/25/2015	\$500.00
RONALD L GORANSON	1200071567	EFT	9/15/2015	\$1,800.00
RONALD L GORANSON	1200071840	EFT	9/22/2015	\$850.00
RONALD L GORANSON	1200072163	EFT	9/29/2015	\$8,130.00
RONALD L GORANSON	120633872	CHECK	10/21/2014	\$1,852.57
RONALD L GORANSON	120634407	CHECK	10/28/2014	\$800.00
RONALD L GORANSON	120634864	CHECK	11/4/2014	\$915.00
RONALD L GORANSON	120635413	CHECK	11/11/2014	\$1,450.00
RONALD L GORANSON	120636902	CHECK	12/2/2014	\$200.00
RONALD L GORANSON	120637426	CHECK	12/9/2014	\$800.00
RONALD L GORANSON	120638625	CHECK	12/23/2014	\$300.00
RONALD L GORANSON	120639342	CHECK	1/6/2015	\$5,065.00
RONALD L GORANSON	120641726	CHECK	2/9/2015	\$600.00
RONALD L GORANSON	120642323	CHECK	2/17/2015	\$400.00
RONALD L GORANSON	120642762	CHECK	2/24/2015	\$500.00
RONALD L GORANSON	120643163	CHECK	3/3/2015	\$425.00
RONALD L GORANSON	120643486	CHECK	3/10/2015	\$2,195.00
RONALD L GORANSON	120644956	CHECK	3/31/2015	\$1,490.00
RONALD L GORANSON	120645371	CHECK	4/7/2015	\$800.00
RONALD L GORANSON	120645960	CHECK	4/14/2015	\$1,120.00

Vendor Name	Payment No	Method	Date	Amount
RONALD L GORANSON	120647025	CHECK	4/28/2015	\$1,300.00
RONALD L GORANSON	120647478	CHECK	5/5/2015	\$3,085.00
RONALD L GORANSON	120648073	CHECK	5/12/2015	\$1,700.00
RONALD L GORANSON	120648532	CHECK	5/19/2015	\$2,875.00
RONALD L GORANSON	120649490	CHECK	6/2/2015	\$5,005.00
RONALD L GORANSON	120651077	CHECK	6/23/2015	\$10,040.15
RONALD L GORANSON	120651538	CHECK	6/30/2015	\$200.00
RONALD L GORANSON	120652060	CHECK	7/7/2015	\$500.00
YTD Total For RONALD L GORANSON			Is \$59,062.72	
RONALD MARK SHANSKY MD SC	120632849	CHECK	10/7/2014	\$10,660.07
YTD Total For RONALD MARK SHANSKY MD SC			Is \$10,660.07	
RONALD T FAZIO	120649491	CHECK	6/2/2015	\$39.68
YTD Total For RONALD T FAZIO			Is \$39.68	
RONALD WARREN	467191960	CHECK	10/28/2014	\$20.00
RONALD WARREN	467193613	CHECK	11/25/2014	\$20.00
RONALD WARREN	467195125	CHECK	12/16/2014	\$20.00
RONALD WARREN	467196801	CHECK	1/27/2015	\$20.00
RONALD WARREN	467198478	CHECK	2/24/2015	\$20.00
RONALD WARREN	467200143	CHECK	3/24/2015	\$20.00
RONALD WARREN	467201899	CHECK	4/28/2015	\$20.00
RONALD WARREN	467203648	CHECK	5/26/2015	\$20.00
RONALD WARREN	467205278	CHECK	6/23/2015	\$20.00
RONALD WARREN	467207030	CHECK	7/28/2015	\$20.00
RONALD WARREN	467208734	CHECK	8/25/2015	\$20.00
RONALD WARREN	467210464	CHECK	9/29/2015	\$20.00
YTD Total For RONALD WARREN			Is \$240.00	
RONALD Z ALAND	120632850	CHECK	10/7/2014	\$780.00
RONALD Z ALAND	120633367	CHECK	10/14/2014	\$3,790.00
RONALD Z ALAND	120633873	CHECK	10/21/2014	\$2,580.00
RONALD Z ALAND	120634408	CHECK	10/28/2014	\$4,930.00
RONALD Z ALAND	120634865	CHECK	11/4/2014	\$1,260.00
RONALD Z ALAND	120635414	CHECK	11/11/2014	\$2,200.00
RONALD Z ALAND	120635995	CHECK	11/18/2014	\$980.00
RONALD Z ALAND	120636488	CHECK	11/25/2014	\$410.00
RONALD Z ALAND	120636903	CHECK	12/2/2014	\$630.00
RONALD Z ALAND	120637427	CHECK	12/9/2014	\$890.00
RONALD Z ALAND	120638016	CHECK	12/16/2014	\$3,170.00
RONALD Z ALAND	120638626	CHECK	12/23/2014	\$3,480.00
RONALD Z ALAND	120638874	CHECK	12/30/2014	\$660.00
RONALD Z ALAND	120639343	CHECK	1/6/2015	\$3,400.00
RONALD Z ALAND	120639774	CHECK	1/13/2015	\$2,870.00
RONALD Z ALAND	120640339	CHECK	1/20/2015	\$1,650.00
RONALD Z ALAND	120640762	CHECK	1/27/2015	\$1,070.00
RONALD Z ALAND	120641299	CHECK	2/3/2015	\$1,680.00
RONALD Z ALAND	120641727	CHECK	2/9/2015	\$1,690.00
RONALD Z ALAND	120642324	CHECK	2/17/2015	\$1,020.00
RONALD Z ALAND	120642763	CHECK	2/24/2015	\$2,060.00
RONALD Z ALAND	120643487	CHECK	3/10/2015	\$100.00
RONALD Z ALAND	120644023	CHECK	3/17/2015	\$1,370.00
RONALD Z ALAND	120644494	CHECK	3/24/2015	\$2,970.00
RONALD Z ALAND	120644957	CHECK	3/31/2015	\$2,090.00
RONALD Z ALAND	120645372	CHECK	4/7/2015	\$2,620.00
RONALD Z ALAND	120645961	CHECK	4/14/2015	\$1,830.00
RONALD Z ALAND	120646447	CHECK	4/21/2015	\$500.00
RONALD Z ALAND	120647026	CHECK	4/28/2015	\$3,800.00
RONALD Z ALAND	120647479	CHECK	5/5/2015	\$4,490.00
RONALD Z ALAND	120648074	CHECK	5/12/2015	\$3,710.00
RONALD Z ALAND	120648533	CHECK	5/19/2015	\$4,460.00
RONALD Z ALAND	120649101	CHECK	5/26/2015	\$5,370.00

Vendor Name	Payment No	Method	Date	Amount
RONALD Z ALAND	120649492	CHECK	6/2/2015	\$1,230.00
RONALD Z ALAND	120649954	CHECK	6/9/2015	\$2,620.00
RONALD Z ALAND	120650457	CHECK	6/16/2015	\$1,790.00
RONALD Z ALAND	120651078	CHECK	6/23/2015	\$2,200.00
RONALD Z ALAND	120651539	CHECK	6/30/2015	\$2,470.00
RONALD Z ALAND	120652061	CHECK	7/7/2015	\$1,950.00
RONALD Z ALAND	120652522	CHECK	7/14/2015	\$4,700.00
RONALD Z ALAND	120653018	CHECK	7/21/2015	\$3,480.00
RONALD Z ALAND	120653457	CHECK	7/28/2015	\$3,180.00
RONALD Z ALAND	120654109	CHECK	8/4/2015	\$4,280.00
RONALD Z ALAND	120654602	CHECK	8/11/2015	\$1,370.00
RONALD Z ALAND	120655237	CHECK	8/18/2015	\$2,850.00
RONALD Z ALAND	120655742	CHECK	8/25/2015	\$2,470.00
RONALD Z ALAND	120656258	CHECK	9/1/2015	\$4,120.00
RONALD Z ALAND	120656695	CHECK	9/8/2015	\$600.00
RONALD Z ALAND	120657282	CHECK	9/15/2015	\$1,730.00
RONALD Z ALAND	120657856	CHECK	9/22/2015	\$3,160.00
RONALD Z ALAND	120658658	CHECK	9/29/2015	\$3,670.00
YTD Total For RONALD Z ALAND			Is \$122,380.00	
RONDA D HIGH	467191961	CHECK	10/28/2014	\$47.00
RONDA D HIGH	467193614	CHECK	11/25/2014	\$47.00
RONDA D HIGH	467195126	CHECK	12/16/2014	\$47.00
RONDA D HIGH	467196802	CHECK	1/27/2015	\$47.00
RONDA D HIGH	467198479	CHECK	2/24/2015	\$47.00
RONDA D HIGH	467200144	CHECK	3/24/2015	\$47.00
RONDA D HIGH	467204094	CHECK	6/9/2015	\$800.00
RONDA D HIGH	467205279	CHECK	6/23/2015	\$100.00
RONDA D HIGH	467207031	CHECK	7/28/2015	\$100.00
RONDA D HIGH	467208735	CHECK	8/25/2015	\$100.00
RONDA D HIGH	467210465	CHECK	9/29/2015	\$100.00
YTD Total For RONDA D HIGH			Is \$1,482.00	
RONDA LITWIN	120640340	CHECK	1/20/2015	\$400.00
YTD Total For RONDA LITWIN			Is \$400.00	
RONE ENGINEERING SERVICES LTD	120633368	CHECK	10/14/2014	\$4,593.13
RONE ENGINEERING SERVICES LTD	120639775	CHECK	1/13/2015	\$3,830.00
RONE ENGINEERING SERVICES LTD	120641728	CHECK	2/9/2015	\$1,135.00
RONE ENGINEERING SERVICES LTD	120643164	CHECK	3/3/2015	\$645.00
RONE ENGINEERING SERVICES LTD	120644024	CHECK	3/17/2015	\$623.75
RONE ENGINEERING SERVICES LTD	120645373	CHECK	4/7/2015	\$1,558.38
RONE ENGINEERING SERVICES LTD	120648075	CHECK	5/12/2015	\$752.50
RONE ENGINEERING SERVICES LTD	120649493	CHECK	6/2/2015	\$697.50
YTD Total For RONE ENGINEERING SERVICES LTD			Is \$13,835.26	
RONG ZHENG	467191962	CHECK	10/28/2014	\$850.00
RONG ZHENG	467193615	CHECK	11/25/2014	\$850.00
RONG ZHENG	467195127	CHECK	12/16/2014	\$850.00
RONG ZHENG	467196803	CHECK	1/27/2015	\$850.00
RONG ZHENG	467198480	CHECK	2/24/2015	\$850.00
RONG ZHENG	467200145	CHECK	3/24/2015	\$850.00
RONG ZHENG	467201900	CHECK	4/28/2015	\$850.00
RONG ZHENG	467203649	CHECK	5/26/2015	\$850.00
RONG ZHENG	467205280	CHECK	6/23/2015	\$850.00
RONG ZHENG	467207032	CHECK	7/28/2015	\$850.00
RONG ZHENG	467208736	CHECK	8/25/2015	\$850.00
RONG ZHENG	467210466	CHECK	9/29/2015	\$850.00
YTD Total For RONG ZHENG			Is \$10,200.00	
RONIT KULICK	4670017043	EFT	10/14/2014	\$1,937.72
RONIT KULICK	4670017306	EFT	10/28/2014	\$1,750.00
RONIT KULICK	4670017695	EFT	11/25/2014	\$1,750.00
RONIT KULICK	4670018056	EFT	12/16/2014	\$1,750.00

Vendor Name	Payment No	Method	Date	Amount
RONIT KULICK	4670018463	EFT	1/27/2015	\$1,750.00
RONIT KULICK	4670018853	EFT	2/24/2015	\$1,750.00
RONIT KULICK	4670019242	EFT	3/24/2015	\$1,750.00
RONIT KULICK	4670019661	EFT	4/28/2015	\$1,750.00
RONIT KULICK	4670020039	EFT	5/26/2015	\$1,750.00
RONIT KULICK	4670020416	EFT	6/23/2015	\$1,750.00
RONIT KULICK	4670020800	EFT	7/28/2015	\$1,737.00
RONIT KULICK	4670021186	EFT	8/25/2015	\$1,737.00
RONIT KULICK	4670021589	EFT	9/29/2015	\$1,737.00
YTD Total For RONIT KULICK			Is \$22,898.72	
RONTENIA ROBERTS	467191963	CHECK	10/28/2014	\$123.00
RONTENIA ROBERTS	467193616	CHECK	11/25/2014	\$41.00
RONTENIA ROBERTS	467195128	CHECK	12/16/2014	\$41.00
RONTENIA ROBERTS	467196804	CHECK	1/27/2015	\$41.00
RONTENIA ROBERTS	467198481	CHECK	2/24/2015	\$41.00
RONTENIA ROBERTS	467200146	CHECK	3/24/2015	\$41.00
RONTENIA ROBERTS	467201901	CHECK	4/28/2015	\$41.00
RONTENIA ROBERTS	467203650	CHECK	5/26/2015	\$41.00
RONTENIA ROBERTS	467205281	CHECK	6/23/2015	\$41.00
YTD Total For RONTENIA ROBERTS			Is \$451.00	
ROOSEVELT GRAY	467191964	CHECK	10/28/2014	\$989.00
ROOSEVELT GRAY	467193617	CHECK	11/25/2014	\$989.00
ROOSEVELT GRAY	467195129	CHECK	12/16/2014	\$989.00
ROOSEVELT GRAY	467196805	CHECK	1/27/2015	\$989.00
ROOSEVELT GRAY	467198482	CHECK	2/24/2015	\$989.00
ROOSEVELT GRAY	467205750	CHECK	7/7/2015	\$710.00
ROOSEVELT GRAY	467207033	CHECK	7/28/2015	\$355.00
ROOSEVELT GRAY	467208737	CHECK	8/25/2015	\$355.00
ROOSEVELT GRAY	467210467	CHECK	9/29/2015	\$355.00
YTD Total For ROOSEVELT GRAY			Is \$6,720.00	
ROOSEVELT NEWTON	467191965	CHECK	10/28/2014	\$806.00
YTD Total For ROOSEVELT NEWTON			Is \$806.00	
ROSA GOMEZ	120642325	CHECK	2/17/2015	\$2,500.00
YTD Total For ROSA GOMEZ			Is \$2,500.00	
ROSA M PENA	1200068518	EFT	6/23/2015	\$27.50
ROSA M PENA	1200068780	EFT	6/30/2015	\$770.00
ROSA M PENA	1200069019	EFT	7/7/2015	\$1,155.00
ROSA M PENA	1200069260	EFT	7/14/2015	\$1,265.00
ROSA M PENA	1200070266	EFT	8/11/2015	\$1,072.50
ROSA M PENA	1200071069	EFT	9/1/2015	\$2,237.50
ROSA M PENA	1200071568	EFT	9/15/2015	\$632.50
ROSA M PENA	1200071841	EFT	9/22/2015	\$660.00
ROSA M PENA	1200072164	EFT	9/29/2015	\$880.00
ROSA M PENA	120633369	CHECK	10/14/2014	\$2,165.00
ROSA M PENA	120634409	CHECK	10/28/2014	\$880.00
ROSA M PENA	120634866	CHECK	11/4/2014	\$247.50
ROSA M PENA	120635415	CHECK	11/11/2014	\$137.50
ROSA M PENA	120635996	CHECK	11/18/2014	\$1,112.50
ROSA M PENA	120636489	CHECK	11/25/2014	\$1,292.50
ROSA M PENA	120636904	CHECK	12/2/2014	\$1,202.50
ROSA M PENA	120637428	CHECK	12/9/2014	\$1,457.50
ROSA M PENA	120638017	CHECK	12/16/2014	\$1,182.50
ROSA M PENA	120638875	CHECK	12/30/2014	\$1,512.50
ROSA M PENA	120639344	CHECK	1/6/2015	\$865.00
ROSA M PENA	120640341	CHECK	1/20/2015	\$220.00
ROSA M PENA	120641300	CHECK	2/3/2015	\$2,467.50
ROSA M PENA	120642326	CHECK	2/17/2015	\$1,787.50
ROSA M PENA	120642764	CHECK	2/24/2015	\$1,595.00
ROSA M PENA	120643488	CHECK	3/10/2015	\$2,392.50

Vendor Name	Payment No	Method	Date	Amount
ROSA M PENA	120644025	CHECK	3/17/2015	\$982.50
ROSA M PENA	120645962	CHECK	4/14/2015	\$4,482.50
ROSA M PENA	120646448	CHECK	4/21/2015	\$2,612.50
ROSA M PENA	120647480	CHECK	5/5/2015	\$1,512.50
ROSA M PENA	120648076	CHECK	5/12/2015	\$1,210.00
ROSA M PENA	120648534	CHECK	5/19/2015	\$1,402.50
ROSA M PENA	120649102	CHECK	5/26/2015	\$1,375.00
ROSA M PENA	120649494	CHECK	6/2/2015	\$1,485.00
ROSA M PENA	120649955	CHECK	6/9/2015	\$1,265.00
ROSA M PENA	120650458	CHECK	6/16/2015	\$1,155.00
YTD Total For ROSA M PENA			Is \$46,700.00	
ROSALIND BROWN	467191966	CHECK	10/28/2014	\$144.00
ROSALIND BROWN	467193618	CHECK	11/25/2014	\$144.00
YTD Total For ROSALIND BROWN			Is \$288.00	
ROSALIND WARREN	120633370	CHECK	10/14/2014	\$500.00
ROSALIND WARREN	120633874	CHECK	10/21/2014	\$600.00
ROSALIND WARREN	120634867	CHECK	11/4/2014	\$250.00
ROSALIND WARREN	120635416	CHECK	11/11/2014	\$150.00
ROSALIND WARREN	120636905	CHECK	12/2/2014	\$350.00
ROSALIND WARREN	120638627	CHECK	12/23/2014	\$150.00
ROSALIND WARREN	120641301	CHECK	2/3/2015	\$600.00
ROSALIND WARREN	120641729	CHECK	2/9/2015	\$150.00
ROSALIND WARREN	120642765	CHECK	2/24/2015	\$300.00
ROSALIND WARREN	120643489	CHECK	3/10/2015	\$150.00
ROSALIND WARREN	120644026	CHECK	3/17/2015	\$150.00
ROSALIND WARREN	120645374	CHECK	4/7/2015	\$475.00
ROSALIND WARREN	120645963	CHECK	4/14/2015	\$100.00
ROSALIND WARREN	120647027	CHECK	4/28/2015	\$775.00
ROSALIND WARREN	120648535	CHECK	5/19/2015	\$250.00
ROSALIND WARREN	120649956	CHECK	6/9/2015	\$1,860.00
ROSALIND WARREN	120651079	CHECK	6/23/2015	\$250.00
ROSALIND WARREN	120652523	CHECK	7/14/2015	\$250.00
ROSALIND WARREN	120653019	CHECK	7/21/2015	\$1,200.00
YTD Total For ROSALIND WARREN			Is \$8,510.00	
ROSE AKALONU	120646449	CHECK	4/21/2015	\$250.00
YTD Total For ROSE AKALONU			Is \$250.00	
ROSE AND THOMAS LLC	4670021187	EFT	8/25/2015	\$1,263.00
ROSE AND THOMAS LLC	4670021590	EFT	9/29/2015	\$1,263.00
ROSE AND THOMAS LLC	467200623	CHECK	4/7/2015	\$2,147.00
ROSE AND THOMAS LLC	467201902	CHECK	4/28/2015	\$1,296.00
ROSE AND THOMAS LLC	467203651	CHECK	5/26/2015	\$1,296.00
ROSE AND THOMAS LLC	467205282	CHECK	6/23/2015	\$1,296.00
ROSE AND THOMAS LLC	467205793	CHECK	7/14/2015	\$449.00
ROSE AND THOMAS LLC	467207034	CHECK	7/28/2015	\$1,745.00
YTD Total For ROSE AND THOMAS LLC			Is \$10,755.00	
ROSE M CHAVIS	4670020539	EFT	7/14/2015	\$3,348.00
ROSE M CHAVIS	4670020928	EFT	8/18/2015	\$1,395.00
ROSE M CHAVIS	4670021188	EFT	8/25/2015	\$1,395.00
ROSE M CHAVIS	4670021591	EFT	9/29/2015	\$1,395.00
YTD Total For ROSE M CHAVIS			Is \$7,533.00	
ROSE PLAY THERAPY TOYS INC	120654110	CHECK	8/4/2015	\$1,009.90
YTD Total For ROSE PLAY THERAPY TOYS INC			Is \$1,009.90	
ROSE WINDCHASE LP	120633371	CHECK	10/14/2014	\$27.02
ROSE WINDCHASE LP	120633875	CHECK	10/21/2014	\$659.00
ROSE WINDCHASE LP	120638018	CHECK	12/16/2014	\$28.91
YTD Total For ROSE WINDCHASE LP			Is \$714.93	
ROSELAND ESTATES	4670017044	EFT	10/14/2014	\$1,094.80
ROSELAND ESTATES	4670017307	EFT	10/28/2014	\$3,150.00
ROSELAND ESTATES	4670017410	EFT	11/4/2014	\$1,628.79

Vendor Name	Payment No	Method	Date	Amount
ROSELAND ESTATES	4670017696	EFT	11/25/2014	\$5,611.00
ROSELAND ESTATES	4670018057	EFT	12/16/2014	\$5,822.00
ROSELAND ESTATES	4670018464	EFT	1/27/2015	\$8,908.20
ROSELAND ESTATES	4670018566	EFT	2/3/2015	\$2,700.03
ROSELAND ESTATES	4670018854	EFT	2/24/2015	\$11,988.77
ROSELAND ESTATES	4670018964	EFT	3/3/2015	\$1,860.59
ROSELAND ESTATES	4670018980	EFT	3/10/2015	\$211.00
ROSELAND ESTATES	4670019243	EFT	3/24/2015	\$13,180.92
ROSELAND ESTATES	4670019662	EFT	4/28/2015	\$11,136.00
ROSELAND ESTATES	4670020040	EFT	5/26/2015	\$10,324.00
ROSELAND ESTATES	4670020155	EFT	6/9/2015	\$1,901.20
ROSELAND ESTATES	4670020417	EFT	6/23/2015	\$11,924.00
ROSELAND ESTATES	4670020532	EFT	7/7/2015	\$3,333.03
ROSELAND ESTATES	4670020801	EFT	7/28/2015	\$12,699.00
ROSELAND ESTATES	4670021189	EFT	8/25/2015	\$12,690.00
ROSELAND ESTATES	4670021592	EFT	9/29/2015	\$14,945.69
YTD Total For ROSELAND ESTATES			Is \$135,109.02	
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670017308	EFT	10/28/2014	\$6,111.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670017697	EFT	11/25/2014	\$4,146.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670018058	EFT	12/16/2014	\$4,757.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670018465	EFT	1/27/2015	\$1,987.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670018855	EFT	2/24/2015	\$6,182.60
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670018981	EFT	3/10/2015	\$141.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670019244	EFT	3/24/2015	\$5,111.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670019663	EFT	4/28/2015	\$8,085.36
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670019766	EFT	5/5/2015	\$191.40
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670020041	EFT	5/26/2015	\$6,248.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670020418	EFT	6/23/2015	\$6,248.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670020802	EFT	7/28/2015	\$6,248.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670021190	EFT	8/25/2015	\$5,809.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670021290	EFT	9/1/2015	\$537.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670021593	EFT	9/29/2015	\$2,606.00
YTD Total For ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES			Is \$64,408.36	
ROSELIA RODRIGUEZ	120658659	CHECK	9/29/2015	\$5.00
YTD Total For ROSELIA RODRIGUEZ			Is \$5.00	
ROSEMARY THOMAS	467190784	CHECK	10/14/2014	\$2,253.20
ROSEMARY THOMAS	467191967	CHECK	10/28/2014	\$1,352.00
ROSEMARY THOMAS	467193619	CHECK	11/25/2014	\$1,352.00
ROSEMARY THOMAS	467195130	CHECK	12/16/2014	\$1,352.00
ROSEMARY THOMAS	467196806	CHECK	1/27/2015	\$1,352.00
ROSEMARY THOMAS	467198483	CHECK	2/24/2015	\$1,352.00
ROSEMARY THOMAS	467200147	CHECK	3/24/2015	\$1,352.00
ROSEMARY THOMAS	467201903	CHECK	4/28/2015	\$1,352.00
ROSEMARY THOMAS	467203652	CHECK	5/26/2015	\$1,352.00
ROSEMARY THOMAS	467205283	CHECK	6/23/2015	\$1,352.00
ROSEMARY THOMAS	467207035	CHECK	7/28/2015	\$1,352.00
ROSEMARY THOMAS	467208738	CHECK	8/25/2015	\$1,352.00
ROSEMARY THOMAS	467210468	CHECK	9/29/2015	\$1,352.00
YTD Total For ROSEMARY THOMAS			Is \$18,477.20	
ROSEMONT AT ASH CREEK	1200059689	EFT	10/7/2014	\$767.00
ROSEMONT AT ASH CREEK	4670017309	EFT	10/28/2014	\$10,230.00
ROSEMONT AT ASH CREEK	4670017698	EFT	11/25/2014	\$9,935.00
ROSEMONT AT ASH CREEK	4670018059	EFT	12/16/2014	\$10,038.00
ROSEMONT AT ASH CREEK	4670018466	EFT	1/27/2015	\$10,038.00
ROSEMONT AT ASH CREEK	4670018856	EFT	2/24/2015	\$9,838.00
ROSEMONT AT ASH CREEK	4670019245	EFT	3/24/2015	\$9,838.00
ROSEMONT AT ASH CREEK	4670019664	EFT	4/28/2015	\$9,838.00
ROSEMONT AT ASH CREEK	4670020042	EFT	5/26/2015	\$8,513.00
ROSEMONT AT ASH CREEK	4670020419	EFT	6/23/2015	\$9,927.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT AT ASH CREEK	4670020803	EFT	7/28/2015	\$7,669.00
ROSEMONT AT ASH CREEK	4670020920	EFT	8/11/2015	\$526.86
ROSEMONT AT ASH CREEK	4670021191	EFT	8/25/2015	\$9,231.00
ROSEMONT AT ASH CREEK	4670021303	EFT	9/8/2015	\$1,683.62
ROSEMONT AT ASH CREEK	4670021594	EFT	9/29/2015	\$7,252.00
YTD Total For ROSEMONT AT ASH CREEK			Is \$115,324.48	
ROSEMONT AT BLUFF RIDGE	1200067549	EFT	5/26/2015	\$1,500.00
ROSEMONT AT BLUFF RIDGE	1200068519	EFT	6/23/2015	\$750.00
ROSEMONT AT BLUFF RIDGE	1200069482	EFT	7/21/2015	\$750.00
ROSEMONT AT BLUFF RIDGE	1200070574	EFT	8/18/2015	\$750.00
ROSEMONT AT BLUFF RIDGE	1200070820	EFT	8/25/2015	\$755.00
ROSEMONT AT BLUFF RIDGE	1200071842	EFT	9/22/2015	\$750.00
ROSEMONT AT BLUFF RIDGE	4670017310	EFT	10/28/2014	\$11,051.00
ROSEMONT AT BLUFF RIDGE	4670017699	EFT	11/25/2014	\$13,751.00
ROSEMONT AT BLUFF RIDGE	4670018060	EFT	12/16/2014	\$11,840.00
ROSEMONT AT BLUFF RIDGE	4670018467	EFT	1/27/2015	\$11,570.00
ROSEMONT AT BLUFF RIDGE	4670018588	EFT	2/10/2015	\$67.00
ROSEMONT AT BLUFF RIDGE	4670018857	EFT	2/24/2015	\$14,774.00
ROSEMONT AT BLUFF RIDGE	4670018965	EFT	3/3/2015	\$1,082.58
ROSEMONT AT BLUFF RIDGE	4670019246	EFT	3/24/2015	\$12,871.00
ROSEMONT AT BLUFF RIDGE	4670019376	EFT	4/7/2015	\$1,284.00
ROSEMONT AT BLUFF RIDGE	4670019665	EFT	4/28/2015	\$13,621.00
ROSEMONT AT BLUFF RIDGE	4670020043	EFT	5/26/2015	\$10,536.00
ROSEMONT AT BLUFF RIDGE	4670020141	EFT	6/2/2015	\$1,468.00
ROSEMONT AT BLUFF RIDGE	4670020420	EFT	6/23/2015	\$13,279.00
ROSEMONT AT BLUFF RIDGE	4670020540	EFT	7/14/2015	\$446.00
ROSEMONT AT BLUFF RIDGE	4670020804	EFT	7/28/2015	\$15,256.00
ROSEMONT AT BLUFF RIDGE	4670021192	EFT	8/25/2015	\$12,525.00
ROSEMONT AT BLUFF RIDGE	4670021595	EFT	9/29/2015	\$11,811.00
YTD Total For ROSEMONT AT BLUFF RIDGE			Is \$162,487.58	
ROSEMONT AT CEDAR CREST	467191968	CHECK	10/28/2014	\$11,039.00
ROSEMONT AT CEDAR CREST	467193620	CHECK	11/25/2014	\$11,004.00
ROSEMONT AT CEDAR CREST	467195131	CHECK	12/16/2014	\$10,352.00
ROSEMONT AT CEDAR CREST	467195633	CHECK	1/6/2015	\$296.00
ROSEMONT AT CEDAR CREST	467196807	CHECK	1/27/2015	\$9,686.00
ROSEMONT AT CEDAR CREST	467198484	CHECK	2/24/2015	\$7,693.00
ROSEMONT AT CEDAR CREST	467198939	CHECK	3/10/2015	\$360.40
ROSEMONT AT CEDAR CREST	467200148	CHECK	3/24/2015	\$12,440.00
ROSEMONT AT CEDAR CREST	467201904	CHECK	4/28/2015	\$9,554.00
ROSEMONT AT CEDAR CREST	467202337	CHECK	5/5/2015	\$438.00
ROSEMONT AT CEDAR CREST	467203653	CHECK	5/26/2015	\$10,041.00
ROSEMONT AT CEDAR CREST	467204095	CHECK	6/9/2015	\$1,448.20
ROSEMONT AT CEDAR CREST	467205284	CHECK	6/23/2015	\$10,142.00
ROSEMONT AT CEDAR CREST	467207036	CHECK	7/28/2015	\$10,142.00
ROSEMONT AT CEDAR CREST	467208739	CHECK	8/25/2015	\$9,177.00
ROSEMONT AT CEDAR CREST	467210469	CHECK	9/29/2015	\$9,773.00
YTD Total For ROSEMONT AT CEDAR CREST			Is \$123,585.60	
ROSEMONT AT HICKORY TRACE	467191969	CHECK	10/28/2014	\$4,220.00
ROSEMONT AT HICKORY TRACE	467193621	CHECK	11/25/2014	\$4,733.00
ROSEMONT AT HICKORY TRACE	467195132	CHECK	12/16/2014	\$4,713.00
ROSEMONT AT HICKORY TRACE	467195588	CHECK	12/23/2014	\$1,741.13
ROSEMONT AT HICKORY TRACE	467196808	CHECK	1/27/2015	\$5,533.00
ROSEMONT AT HICKORY TRACE	467197224	CHECK	2/3/2015	\$231.48
ROSEMONT AT HICKORY TRACE	467198485	CHECK	2/24/2015	\$4,570.00
ROSEMONT AT HICKORY TRACE	467200149	CHECK	3/24/2015	\$5,317.00
ROSEMONT AT HICKORY TRACE	467201905	CHECK	4/28/2015	\$4,158.00
ROSEMONT AT HICKORY TRACE	467203654	CHECK	5/26/2015	\$5,620.00
ROSEMONT AT HICKORY TRACE	467205285	CHECK	6/23/2015	\$5,174.00
ROSEMONT AT HICKORY TRACE	467207037	CHECK	7/28/2015	\$5,371.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT AT HICKORY TRACE	467208740	CHECK	8/25/2015	\$4,332.00
ROSEMONT AT HICKORY TRACE	467210470	CHECK	9/29/2015	\$4,626.00
YTD Total For ROSEMONT AT HICKORY TRACE			Is \$60,339.61	
ROSEMONT AT MISSION TRAILS	4670017311	EFT	10/28/2014	\$18,314.00
ROSEMONT AT MISSION TRAILS	4670017411	EFT	11/4/2014	\$1,983.36
ROSEMONT AT MISSION TRAILS	4670017431	EFT	11/11/2014	\$462.00
ROSEMONT AT MISSION TRAILS	4670017700	EFT	11/25/2014	\$18,592.10
ROSEMONT AT MISSION TRAILS	4670017796	EFT	12/2/2014	\$4,798.00
ROSEMONT AT MISSION TRAILS	4670018061	EFT	12/16/2014	\$20,786.00
ROSEMONT AT MISSION TRAILS	4670018189	EFT	1/6/2015	\$23.00
ROSEMONT AT MISSION TRAILS	4670018468	EFT	1/27/2015	\$22,138.00
ROSEMONT AT MISSION TRAILS	4670018567	EFT	2/3/2015	\$2,905.75
ROSEMONT AT MISSION TRAILS	4670018858	EFT	2/24/2015	\$20,072.00
ROSEMONT AT MISSION TRAILS	4670019247	EFT	3/24/2015	\$25,972.00
ROSEMONT AT MISSION TRAILS	4670019349	EFT	3/31/2015	\$1,209.10
ROSEMONT AT MISSION TRAILS	4670019377	EFT	4/7/2015	\$1,345.20
ROSEMONT AT MISSION TRAILS	4670019402	EFT	4/14/2015	\$481.00
ROSEMONT AT MISSION TRAILS	4670019666	EFT	4/28/2015	\$20,318.00
ROSEMONT AT MISSION TRAILS	4670019782	EFT	5/12/2015	\$167.00
ROSEMONT AT MISSION TRAILS	4670020044	EFT	5/26/2015	\$21,964.00
ROSEMONT AT MISSION TRAILS	4670020142	EFT	6/2/2015	\$3,270.60
ROSEMONT AT MISSION TRAILS	4670020421	EFT	6/23/2015	\$24,235.00
ROSEMONT AT MISSION TRAILS	4670020541	EFT	7/14/2015	\$358.00
ROSEMONT AT MISSION TRAILS	4670020805	EFT	7/28/2015	\$26,184.00
ROSEMONT AT MISSION TRAILS	4670021193	EFT	8/25/2015	\$24,254.00
ROSEMONT AT MISSION TRAILS	4670021596	EFT	9/29/2015	\$25,949.00
YTD Total For ROSEMONT AT MISSION TRAILS			Is \$285,781.11	
ROSEMONT AT TIMBERCREEK	120653458	CHECK	7/28/2015	\$1,053.00
ROSEMONT AT TIMBERCREEK	120657857	CHECK	9/22/2015	\$1,053.00
ROSEMONT AT TIMBERCREEK	467191970	CHECK	10/28/2014	\$3,267.00
ROSEMONT AT TIMBERCREEK	467193622	CHECK	11/25/2014	\$2,634.00
ROSEMONT AT TIMBERCREEK	467195133	CHECK	12/16/2014	\$2,349.00
ROSEMONT AT TIMBERCREEK	467195674	CHECK	1/13/2015	\$193.69
ROSEMONT AT TIMBERCREEK	467196809	CHECK	1/27/2015	\$2,620.00
ROSEMONT AT TIMBERCREEK	467198486	CHECK	2/24/2015	\$2,727.00
ROSEMONT AT TIMBERCREEK	467200150	CHECK	3/24/2015	\$2,376.00
ROSEMONT AT TIMBERCREEK	467200624	CHECK	4/7/2015	\$107.00
ROSEMONT AT TIMBERCREEK	467201906	CHECK	4/28/2015	\$5,300.80
ROSEMONT AT TIMBERCREEK	467203655	CHECK	5/26/2015	\$3,520.00
ROSEMONT AT TIMBERCREEK	467205286	CHECK	6/23/2015	\$3,161.00
ROSEMONT AT TIMBERCREEK	467207038	CHECK	7/28/2015	\$2,816.00
ROSEMONT AT TIMBERCREEK	467207463	CHECK	8/4/2015	\$448.46
ROSEMONT AT TIMBERCREEK	467208741	CHECK	8/25/2015	\$3,033.00
ROSEMONT AT TIMBERCREEK	467210471	CHECK	9/29/2015	\$3,033.00
YTD Total For ROSEMONT AT TIMBERCREEK			Is \$39,691.95	
ROSEMONT OF LANCASTER	4670017312	EFT	10/28/2014	\$30,613.17
ROSEMONT OF LANCASTER	4670017701	EFT	11/25/2014	\$27,292.00
ROSEMONT OF LANCASTER	4670017797	EFT	12/2/2014	\$149.00
ROSEMONT OF LANCASTER	4670018062	EFT	12/16/2014	\$25,282.00
ROSEMONT OF LANCASTER	4670018469	EFT	1/27/2015	\$27,662.40
ROSEMONT OF LANCASTER	4670018568	EFT	2/3/2015	\$459.00
ROSEMONT OF LANCASTER	4670018589	EFT	2/10/2015	\$1,093.50
ROSEMONT OF LANCASTER	4670018859	EFT	2/24/2015	\$34,058.50
ROSEMONT OF LANCASTER	4670019248	EFT	3/24/2015	\$29,117.00
ROSEMONT OF LANCASTER	4670019350	EFT	3/31/2015	\$360.00
ROSEMONT OF LANCASTER	4670019403	EFT	4/14/2015	\$875.00
ROSEMONT OF LANCASTER	4670019667	EFT	4/28/2015	\$27,607.00
ROSEMONT OF LANCASTER	4670019783	EFT	5/12/2015	\$272.00
ROSEMONT OF LANCASTER	4670020045	EFT	5/26/2015	\$24,972.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT OF LANCASTER	4670020422	EFT	6/23/2015	\$27,091.00
ROSEMONT OF LANCASTER	4670020519	EFT	6/30/2015	\$2,305.24
ROSEMONT OF LANCASTER	4670020806	EFT	7/28/2015	\$24,816.00
ROSEMONT OF LANCASTER	4670020921	EFT	8/11/2015	\$359.00
ROSEMONT OF LANCASTER	4670021194	EFT	8/25/2015	\$28,386.00
ROSEMONT OF LANCASTER	4670021597	EFT	9/29/2015	\$26,900.00
YTD Total For ROSEMONT OF LANCASTER			Is \$339,669.81	
ROSENFELD, JEFFREY L	1200064662	EFT	3/10/2015	\$255.00
ROSENFELD, JEFFREY L	1200069632	EFT	7/28/2015	\$415.37
ROSENFELD, JEFFREY L	1200070747	EFT	8/25/2015	\$208.21
YTD Total For ROSENFELD, JEFFREY L			Is \$878.58	
ROSHONDA POPE	467201907	CHECK	4/28/2015	\$325.00
YTD Total For ROSHONDA POPE			Is \$325.00	
ROSKEISHA GALLIEN	120654603	CHECK	8/11/2015	\$30.00
YTD Total For ROSKEISHA GALLIEN			Is \$30.00	
ROSS TEXTILES INC	120635997	CHECK	11/18/2014	\$3,608.79
YTD Total For ROSS TEXTILES INC			Is \$3,608.79	
ROTARY LIFT	120641730	CHECK	2/9/2015	\$3,726.36
YTD Total For ROTARY LIFT			Is \$3,726.36	
ROUND ROCK HOUSING AUTHORITY	467191971	CHECK	10/28/2014	\$1,011.50
ROUND ROCK HOUSING AUTHORITY	467193623	CHECK	11/25/2014	\$1,011.50
ROUND ROCK HOUSING AUTHORITY	467195134	CHECK	12/16/2014	\$1,011.50
ROUND ROCK HOUSING AUTHORITY	467196810	CHECK	1/27/2015	\$1,011.50
ROUND ROCK HOUSING AUTHORITY	467198487	CHECK	2/24/2015	\$1,011.50
ROUND ROCK HOUSING AUTHORITY	467200151	CHECK	3/24/2015	\$1,012.23
ROUND ROCK HOUSING AUTHORITY	467201908	CHECK	4/28/2015	\$1,012.23
ROUND ROCK HOUSING AUTHORITY	467203656	CHECK	5/26/2015	\$1,012.23
ROUND ROCK HOUSING AUTHORITY	467205287	CHECK	6/23/2015	\$1,009.23
ROUND ROCK HOUSING AUTHORITY	467207039	CHECK	7/28/2015	\$1,009.23
ROUND ROCK HOUSING AUTHORITY	467208742	CHECK	8/25/2015	\$1,009.23
ROUND ROCK HOUSING AUTHORITY	467210472	CHECK	9/29/2015	\$1,011.54
YTD Total For ROUND ROCK HOUSING AUTHORITY			Is \$12,133.42	
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120634868	CHECK	11/4/2014	\$392.91
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120636906	CHECK	12/2/2014	\$374.20
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120638876	CHECK	12/30/2014	\$345.00
YTD Total For ROUNDPOINT MORTGAGE SERVICING CORPORATION			Is \$1,112.11	
ROUTER ROOM	120651540	CHECK	6/30/2015	\$906.00
YTD Total For ROUTER ROOM			Is \$906.00	
ROW I TX I LLC	467191972	CHECK	10/28/2014	\$2,435.00
ROW I TX I LLC	467193624	CHECK	11/25/2014	\$2,435.00
ROW I TX I LLC	467195135	CHECK	12/16/2014	\$2,435.00
ROW I TX I LLC	467196811	CHECK	1/27/2015	\$2,435.00
ROW I TX I LLC	467198488	CHECK	2/24/2015	\$2,435.00
ROW I TX I LLC	467200152	CHECK	3/24/2015	\$2,435.00
ROW I TX I LLC	467201909	CHECK	4/28/2015	\$2,435.00
ROW I TX I LLC	467203657	CHECK	5/26/2015	\$2,269.00
ROW I TX I LLC	467205288	CHECK	6/23/2015	\$2,247.00
ROW I TX I LLC	467207040	CHECK	7/28/2015	\$2,579.00
ROW I TX I LLC	467208743	CHECK	8/25/2015	\$2,413.00
ROW I TX I LLC	467210473	CHECK	9/29/2015	\$2,413.00
YTD Total For ROW I TX I LLC			Is \$28,966.00	
ROWE & ROWE REAL ESTATE	467191973	CHECK	10/28/2014	\$168.00
ROWE & ROWE REAL ESTATE	467193625	CHECK	11/25/2014	\$34.00
ROWE & ROWE REAL ESTATE	467195136	CHECK	12/16/2014	\$168.00
ROWE & ROWE REAL ESTATE	467196812	CHECK	1/27/2015	\$168.00
ROWE & ROWE REAL ESTATE	467198489	CHECK	2/24/2015	\$168.00
ROWE & ROWE REAL ESTATE	467200153	CHECK	3/24/2015	\$168.00
ROWE & ROWE REAL ESTATE	467201910	CHECK	4/28/2015	\$168.00
ROWE & ROWE REAL ESTATE	467203658	CHECK	5/26/2015	\$168.00

Vendor Name	Payment No	Method	Date	Amount
ROWE & ROWE REAL ESTATE	467205289	CHECK	6/23/2015	\$168.00
ROWE & ROWE REAL ESTATE	467207041	CHECK	7/28/2015	\$168.00
ROWE & ROWE REAL ESTATE	467208744	CHECK	8/25/2015	\$665.00
ROWE & ROWE REAL ESTATE	467209153	CHECK	9/1/2015	\$994.00
ROWE & ROWE REAL ESTATE	467210474	CHECK	9/29/2015	\$665.00
YTD Total For ROWE & ROWE REAL ESTATE			Is \$3,870.00	
ROWLETT CHAMBER OF COMMERCE	120649103	CHECK	5/26/2015	\$135.00
YTD Total For ROWLETT CHAMBER OF COMMERCE			Is \$135.00	
ROXANA WEST	467191974	CHECK	10/28/2014	\$65.00
ROXANA WEST	467193626	CHECK	11/25/2014	\$65.00
ROXANA WEST	467209154	CHECK	9/1/2015	\$8.00
ROXANA WEST	467210475	CHECK	9/29/2015	\$4.00
YTD Total For ROXANA WEST			Is \$142.00	
ROY JOHN JOSEPH	467191975	CHECK	10/28/2014	\$1,185.00
ROY JOHN JOSEPH	467192422	CHECK	11/11/2014	\$168.00
ROY JOHN JOSEPH	467193627	CHECK	11/25/2014	\$1,185.00
ROY JOHN JOSEPH	467195137	CHECK	12/16/2014	\$1,185.00
ROY JOHN JOSEPH	467196813	CHECK	1/27/2015	\$1,185.00
ROY JOHN JOSEPH	467198490	CHECK	2/24/2015	\$1,185.00
ROY JOHN JOSEPH	467200154	CHECK	3/24/2015	\$1,185.00
ROY JOHN JOSEPH	467201911	CHECK	4/28/2015	\$1,185.00
ROY JOHN JOSEPH	467203659	CHECK	5/26/2015	\$1,185.00
ROY JOHN JOSEPH	467205290	CHECK	6/23/2015	\$1,185.00
ROY JOHN JOSEPH	467207042	CHECK	7/28/2015	\$1,185.00
ROY JOHN JOSEPH	467208745	CHECK	8/25/2015	\$1,185.00
ROY JOHN JOSEPH	467210476	CHECK	9/29/2015	\$923.00
YTD Total For ROY JOHN JOSEPH			Is \$14,126.00	
ROYAL BROWNSTONE APT LLC	120633876	CHECK	10/21/2014	\$1,575.00
ROYAL BROWNSTONE APT LLC	120635998	CHECK	11/18/2014	\$535.00
ROYAL BROWNSTONE APT LLC	120638019	CHECK	12/16/2014	\$535.00
ROYAL BROWNSTONE APT LLC	120640763	CHECK	1/27/2015	\$535.00
ROYAL BROWNSTONE APT LLC	120642766	CHECK	2/24/2015	\$1,070.00
ROYAL BROWNSTONE APT LLC	120653020	CHECK	7/21/2015	\$1,605.00
ROYAL BROWNSTONE APT LLC	120655238	CHECK	8/18/2015	\$535.00
ROYAL BROWNSTONE APT LLC	467191976	CHECK	10/28/2014	\$266.00
ROYAL BROWNSTONE APT LLC	467193628	CHECK	11/25/2014	\$266.00
ROYAL BROWNSTONE APT LLC	467195138	CHECK	12/16/2014	\$266.00
ROYAL BROWNSTONE APT LLC	467196814	CHECK	1/27/2015	\$266.00
YTD Total For ROYAL BROWNSTONE APT LLC			Is \$7,454.00	
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467191977	CHECK	10/28/2014	\$4,056.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467193629	CHECK	11/25/2014	\$3,653.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467195139	CHECK	12/16/2014	\$3,653.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467195634	CHECK	1/6/2015	\$1,403.62
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467195675	CHECK	1/13/2015	\$504.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467196815	CHECK	1/27/2015	\$3,725.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467198491	CHECK	2/24/2015	\$4,008.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467200155	CHECK	3/24/2015	\$4,008.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467201912	CHECK	4/28/2015	\$1,590.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467203660	CHECK	5/26/2015	\$2,883.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467205291	CHECK	6/23/2015	\$2,736.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467207043	CHECK	7/28/2015	\$1,189.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467208746	CHECK	8/25/2015	\$2,801.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467210477	CHECK	9/29/2015	\$2,807.00
YTD Total For ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS			Is \$39,016.62	
ROYAL OAK BUILDING MANAGEMENT	120639345	CHECK	1/6/2015	\$1,100.00
ROYAL OAK BUILDING MANAGEMENT	120640764	CHECK	1/27/2015	\$550.00
ROYAL OAK BUILDING MANAGEMENT	120642327	CHECK	2/17/2015	\$550.00
ROYAL OAK BUILDING MANAGEMENT	120645964	CHECK	4/14/2015	\$1,100.00
ROYAL OAK BUILDING MANAGEMENT	120648536	CHECK	5/19/2015	\$550.00

Vendor Name	Payment No	Method	Date	Amount
ROYAL OAK BUILDING MANAGEMENT	120651080	CHECK	6/23/2015	\$550.00
YTD Total For ROYAL OAK BUILDING MANAGEMENT			Is \$4,400.00	
ROYALE RESIDENTIAL PROPERTY MGMT	467205292	CHECK	6/23/2015	\$2,362.80
ROYALE RESIDENTIAL PROPERTY MGMT	467207044	CHECK	7/28/2015	\$1,074.00
ROYALE RESIDENTIAL PROPERTY MGMT	467208747	CHECK	8/25/2015	\$1,074.00
ROYALE RESIDENTIAL PROPERTY MGMT	467210478	CHECK	9/29/2015	\$1,074.00
YTD Total For ROYALE RESIDENTIAL PROPERTY MGMT			Is \$5,584.80	
RR BRINK LOCKING SYSTEM INC	1200066753	EFT	5/5/2015	\$264.00
RR BRINK LOCKING SYSTEM INC	1200068520	EFT	6/23/2015	\$159.00
RR BRINK LOCKING SYSTEM INC	1200070006	EFT	8/4/2015	\$4,516.00
RR BRINK LOCKING SYSTEM INC	1200072165	EFT	9/29/2015	\$1,141.00
YTD Total For RR BRINK LOCKING SYSTEM INC			Is \$6,080.00	
RR DONNELLEY	120642328	CHECK	2/17/2015	\$332.62
YTD Total For RR DONNELLEY			Is \$332.62	
RS PROPERTIES	4670017313	EFT	10/28/2014	\$318.00
RS PROPERTIES	4670017702	EFT	11/25/2014	\$318.00
RS PROPERTIES	4670018063	EFT	12/16/2014	\$318.00
RS PROPERTIES	4670018470	EFT	1/27/2015	\$520.00
RS PROPERTIES	4670018860	EFT	2/24/2015	\$520.00
RS PROPERTIES	4670019249	EFT	3/24/2015	\$520.00
RS PROPERTIES	4670019668	EFT	4/28/2015	\$520.00
RS PROPERTIES	4670020046	EFT	5/26/2015	\$520.00
RS PROPERTIES	4670020423	EFT	6/23/2015	\$520.00
RS PROPERTIES	4670020807	EFT	7/28/2015	\$520.00
RS PROPERTIES	4670021195	EFT	8/25/2015	\$520.00
RS PROPERTIES	4670021598	EFT	9/29/2015	\$520.00
YTD Total For RS PROPERTIES			Is \$5,634.00	
RT LAWRENCE CORPORATION	120639346	CHECK	1/6/2015	\$21,862.00
RT LAWRENCE CORPORATION	120651541	CHECK	6/30/2015	\$108.00
RT LAWRENCE CORPORATION	120658660	CHECK	9/29/2015	\$861.03
YTD Total For RT LAWRENCE CORPORATION			Is \$22,831.03	
RUANA R POST	467191978	CHECK	10/28/2014	\$597.00
RUANA R POST	467193630	CHECK	11/25/2014	\$597.00
RUANA R POST	467195140	CHECK	12/16/2014	\$570.00
RUANA R POST	467196816	CHECK	1/27/2015	\$570.00
RUANA R POST	467198492	CHECK	2/24/2015	\$570.00
RUANA R POST	467200156	CHECK	3/24/2015	\$570.00
RUANA R POST	467201913	CHECK	4/28/2015	\$570.00
RUANA R POST	467203661	CHECK	5/26/2015	\$570.00
RUANA R POST	467205293	CHECK	6/23/2015	\$570.00
RUANA R POST	467207045	CHECK	7/28/2015	\$1,630.00
RUANA R POST	467208748	CHECK	8/25/2015	\$1,100.00
RUANA R POST	467210479	CHECK	9/29/2015	\$1,100.00
YTD Total For RUANA R POST			Is \$9,014.00	
RUBEN MEDRANO	120632851	CHECK	10/7/2014	\$640.00
RUBEN MEDRANO	120633372	CHECK	10/14/2014	\$2,860.00
RUBEN MEDRANO	120633877	CHECK	10/21/2014	\$6,520.00
RUBEN MEDRANO	120634410	CHECK	10/28/2014	\$1,910.00
RUBEN MEDRANO	120634869	CHECK	11/4/2014	\$700.00
RUBEN MEDRANO	120635417	CHECK	11/11/2014	\$4,750.00
RUBEN MEDRANO	120635999	CHECK	11/18/2014	\$5,280.00
RUBEN MEDRANO	120636490	CHECK	11/25/2014	\$330.00
RUBEN MEDRANO	120636907	CHECK	12/2/2014	\$1,270.00
RUBEN MEDRANO	120637429	CHECK	12/9/2014	\$2,740.00
RUBEN MEDRANO	120638020	CHECK	12/16/2014	\$3,380.00
RUBEN MEDRANO	120638628	CHECK	12/23/2014	\$7,680.00
RUBEN MEDRANO	120638877	CHECK	12/30/2014	\$2,530.00
RUBEN MEDRANO	120639347	CHECK	1/6/2015	\$4,660.00
RUBEN MEDRANO	120639776	CHECK	1/13/2015	\$3,360.00

Vendor Name	Payment No	Method	Date	Amount
RUBEN MEDRANO	120640342	CHECK	1/20/2015	\$2,210.00
RUBEN MEDRANO	120640765	CHECK	1/27/2015	\$2,810.00
RUBEN MEDRANO	120641302	CHECK	2/3/2015	\$1,450.00
RUBEN MEDRANO	120641731	CHECK	2/9/2015	\$2,930.00
RUBEN MEDRANO	120642329	CHECK	2/17/2015	\$2,300.00
RUBEN MEDRANO	120642767	CHECK	2/24/2015	\$2,950.00
RUBEN MEDRANO	120643165	CHECK	3/3/2015	\$230.00
RUBEN MEDRANO	120643490	CHECK	3/10/2015	\$3,180.00
RUBEN MEDRANO	120644027	CHECK	3/17/2015	\$3,490.00
RUBEN MEDRANO	120644495	CHECK	3/24/2015	\$3,410.00
RUBEN MEDRANO	120644958	CHECK	3/31/2015	\$4,030.00
RUBEN MEDRANO	120645375	CHECK	4/7/2015	\$2,120.00
RUBEN MEDRANO	120645965	CHECK	4/14/2015	\$2,970.00
RUBEN MEDRANO	120646450	CHECK	4/21/2015	\$3,880.00
RUBEN MEDRANO	120647028	CHECK	4/28/2015	\$5,290.00
RUBEN MEDRANO	120647481	CHECK	5/5/2015	\$1,500.00
RUBEN MEDRANO	120648077	CHECK	5/12/2015	\$6,860.00
RUBEN MEDRANO	120648537	CHECK	5/19/2015	\$3,660.00
RUBEN MEDRANO	120649104	CHECK	5/26/2015	\$3,840.00
RUBEN MEDRANO	120649495	CHECK	6/2/2015	\$1,310.00
RUBEN MEDRANO	120649957	CHECK	6/9/2015	\$2,490.00
RUBEN MEDRANO	120650459	CHECK	6/16/2015	\$1,980.00
RUBEN MEDRANO	120651081	CHECK	6/23/2015	\$3,780.00
RUBEN MEDRANO	120651542	CHECK	6/30/2015	\$4,160.00
RUBEN MEDRANO	120652062	CHECK	7/7/2015	\$2,260.00
RUBEN MEDRANO	120652524	CHECK	7/14/2015	\$4,210.00
RUBEN MEDRANO	120653021	CHECK	7/21/2015	\$2,630.00
RUBEN MEDRANO	120653459	CHECK	7/28/2015	\$2,530.00
RUBEN MEDRANO	120654111	CHECK	8/4/2015	\$4,780.00
RUBEN MEDRANO	120654604	CHECK	8/11/2015	\$3,370.00
RUBEN MEDRANO	120655239	CHECK	8/18/2015	\$3,620.00
RUBEN MEDRANO	120655743	CHECK	8/25/2015	\$3,770.00
RUBEN MEDRANO	120656259	CHECK	9/1/2015	\$2,090.00
RUBEN MEDRANO	120657283	CHECK	9/15/2015	\$3,260.00
RUBEN MEDRANO	120657858	CHECK	9/22/2015	\$4,700.00
RUBEN MEDRANO	120658661	CHECK	9/29/2015	\$5,560.00
YTD Total For RUBEN MEDRANO			Is \$164,220.00	
RUBY BARBER	467191979	CHECK	10/28/2014	\$13.00
RUBY BARBER	467193631	CHECK	11/25/2014	\$13.00
RUBY BARBER	467195141	CHECK	12/16/2014	\$13.00
RUBY BARBER	467196817	CHECK	1/27/2015	\$13.00
RUBY BARBER	467198493	CHECK	2/24/2015	\$13.00
RUBY BARBER	467200157	CHECK	3/24/2015	\$13.00
RUBY BARBER	467201914	CHECK	4/28/2015	\$13.00
RUBY BARBER	467203662	CHECK	5/26/2015	\$13.00
RUBY BARBER	467205294	CHECK	6/23/2015	\$13.00
RUBY BARBER	467207046	CHECK	7/28/2015	\$13.00
RUBY BARBER	467208749	CHECK	8/25/2015	\$13.00
RUBY BARBER	467210480	CHECK	9/29/2015	\$13.00
YTD Total For RUBY BARBER			Is \$156.00	
RUBY JACKSON	467191980	CHECK	10/28/2014	\$695.00
RUBY JACKSON	467193632	CHECK	11/25/2014	\$695.00
RUBY JACKSON	467195142	CHECK	12/16/2014	\$695.00
YTD Total For RUBY JACKSON			Is \$2,085.00	
RUBY L JACKSON	467196818	CHECK	1/27/2015	\$695.00
RUBY L JACKSON	467198494	CHECK	2/24/2015	\$695.00
RUBY L JACKSON	467200158	CHECK	3/24/2015	\$695.00
RUBY L JACKSON	467201915	CHECK	4/28/2015	\$695.00
RUBY L JACKSON	467203663	CHECK	5/26/2015	\$695.00

Vendor Name	Payment No	Method	Date	Amount
RUBY L JACKSON	467205295	CHECK	6/23/2015	\$695.00
RUBY L JACKSON	467207047	CHECK	7/28/2015	\$695.00
RUBY L JACKSON	467208750	CHECK	8/25/2015	\$695.00
RUBY L JACKSON	467210481	CHECK	9/29/2015	\$695.00
YTD Total For RUBY L JACKSON			Is \$6,255.00	
RUDD, ELIZABETH	1200065861	EFT	4/14/2015	\$268.23
YTD Total For RUDD, ELIZABETH			Is \$268.23	
RUDY GLYNN VRBA	120658662	CHECK	9/29/2015	\$200.00
YTD Total For RUDY GLYNN VRBA			Is \$200.00	
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120648078	CHECK	5/12/2015	\$528.44
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120649958	CHECK	6/9/2015	\$961.75
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120651082	CHECK	6/23/2015	\$182.45
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120654605	CHECK	8/11/2015	\$1,688.21
YTD Total For RUGBY ARCHITECTURAL BUILDING PRODUCTS			Is \$3,360.85	
RUGBY IPD CORP	120634870	CHECK	11/4/2014	\$1,211.06
RUGBY IPD CORP	120638021	CHECK	12/16/2014	\$1,565.27
RUGBY IPD CORP	120639777	CHECK	1/13/2015	\$859.02
RUGBY IPD CORP	120640343	CHECK	1/20/2015	\$476.02
RUGBY IPD CORP	120640766	CHECK	1/27/2015	\$452.87
RUGBY IPD CORP	120642768	CHECK	2/24/2015	\$2,601.15
RUGBY IPD CORP	120643166	CHECK	3/3/2015	\$631.09
RUGBY IPD CORP	120647482	CHECK	5/5/2015	\$475.20
RUGBY IPD CORP	120652063	CHECK	7/7/2015	\$477.14
RUGBY IPD CORP	120654112	CHECK	8/4/2015	\$478.00
RUGBY IPD CORP	120655744	CHECK	8/25/2015	\$95.74
YTD Total For RUGBY IPD CORP			Is \$9,322.56	
RUIZ PROTECTIVE SERVICE INC	1200059911	EFT	10/14/2014	\$155.00
RUIZ PROTECTIVE SERVICE INC	1200062262	EFT	12/23/2014	\$9,745.09
RUIZ PROTECTIVE SERVICE INC	1200062657	EFT	1/6/2015	\$7,439.00
RUIZ PROTECTIVE SERVICE INC	1200063332	EFT	1/27/2015	\$4,017.06
RUIZ PROTECTIVE SERVICE INC	1200064732	EFT	3/10/2015	\$4,909.74
RUIZ PROTECTIVE SERVICE INC	1200065254	EFT	3/24/2015	\$6,620.71
RUIZ PROTECTIVE SERVICE INC	1200066251	EFT	4/21/2015	\$7,290.22
RUIZ PROTECTIVE SERVICE INC	1200067035	EFT	5/12/2015	\$4,017.06
RUIZ PROTECTIVE SERVICE INC	1200067754	EFT	6/2/2015	\$6,546.32
RUIZ PROTECTIVE SERVICE INC	1200068781	EFT	6/30/2015	\$5,951.20
RUIZ PROTECTIVE SERVICE INC	1200069261	EFT	7/14/2015	\$148.78
RUIZ PROTECTIVE SERVICE INC	1200069483	EFT	7/21/2015	\$7,513.39
RUIZ PROTECTIVE SERVICE INC	1200071070	EFT	9/1/2015	\$178.47
RUIZ PROTECTIVE SERVICE INC	1200071307	EFT	9/8/2015	\$6,125.59
RUIZ PROTECTIVE SERVICE INC	1200072166	EFT	9/29/2015	\$7,564.61
YTD Total For RUIZ PROTECTIVE SERVICE INC			Is \$78,222.24	
RULE, DEBBIE	1200068370	EFT	6/23/2015	\$25.43
YTD Total For RULE, DEBBIE			Is \$25.43	
RUNYAN LAW FIRM PC	120645376	CHECK	4/7/2015	\$20.00
YTD Total For RUNYAN LAW FIRM PC			Is \$20.00	
RURAL HEALTH SOLUTIONS	120636000	CHECK	11/18/2014	\$1,131.00
RURAL HEALTH SOLUTIONS	120638022	CHECK	12/16/2014	\$45.00
RURAL HEALTH SOLUTIONS	120639348	CHECK	1/6/2015	\$47.00
RURAL HEALTH SOLUTIONS	120640767	CHECK	1/27/2015	\$45.00
RURAL HEALTH SOLUTIONS	120644028	CHECK	3/17/2015	\$112.00
RURAL HEALTH SOLUTIONS	120654113	CHECK	8/4/2015	\$243.52
RURAL HEALTH SOLUTIONS	120658663	CHECK	9/29/2015	\$155.52
YTD Total For RURAL HEALTH SOLUTIONS			Is \$1,779.04	
RUSH HOMES LLC	4670019669	EFT	4/28/2015	\$2,122.00
RUSH HOMES LLC	4670020047	EFT	5/26/2015	\$2,122.00
RUSH HOMES LLC	4670020424	EFT	6/23/2015	\$2,122.00
RUSH HOMES LLC	4670020808	EFT	7/28/2015	\$2,122.00
RUSH HOMES LLC	4670021196	EFT	8/25/2015	\$2,122.00

Vendor Name	Payment No	Method	Date	Amount
RUSH HOMES LLC	4670021599	EFT	9/29/2015	\$1,885.00
RUSH HOMES LLC	467191981	CHECK	10/28/2014	\$2,134.00
RUSH HOMES LLC	467193633	CHECK	11/25/2014	\$2,134.00
RUSH HOMES LLC	467195143	CHECK	12/16/2014	\$2,134.00
RUSH HOMES LLC	467195676	CHECK	1/13/2015	\$111.00
RUSH HOMES LLC	467196819	CHECK	1/27/2015	\$2,110.00
RUSH HOMES LLC	467198495	CHECK	2/24/2015	\$2,122.00
RUSH HOMES LLC	467200159	CHECK	3/24/2015	\$2,122.00
YTD Total For RUSH HOMES LLC			Is \$25,362.00	
RUSH TRUCK CENTERS OF TEXAS	120636908	CHECK	12/2/2014	\$3,015.72
RUSH TRUCK CENTERS OF TEXAS	120639778	CHECK	1/13/2015	\$6,694.58
RUSH TRUCK CENTERS OF TEXAS	120640344	CHECK	1/20/2015	\$5,657.63
RUSH TRUCK CENTERS OF TEXAS	120640768	CHECK	1/27/2015	\$3,737.66
RUSH TRUCK CENTERS OF TEXAS	120641732	CHECK	2/9/2015	\$110.86
RUSH TRUCK CENTERS OF TEXAS	120642330	CHECK	2/17/2015	\$109.93
RUSH TRUCK CENTERS OF TEXAS	120643167	CHECK	3/3/2015	\$107.50
RUSH TRUCK CENTERS OF TEXAS	120644959	CHECK	3/31/2015	\$221.64
RUSH TRUCK CENTERS OF TEXAS	120649496	CHECK	6/2/2015	\$1,560.68
RUSH TRUCK CENTERS OF TEXAS	120649959	CHECK	6/9/2015	\$67.21
RUSH TRUCK CENTERS OF TEXAS	120651083	CHECK	6/23/2015	\$438.87
RUSH TRUCK CENTERS OF TEXAS	120656696	CHECK	9/8/2015	\$1,759.28
RUSH TRUCK CENTERS OF TEXAS	120658664	CHECK	9/29/2015	\$52.24
YTD Total For RUSH TRUCK CENTERS OF TEXAS			Is \$23,533.80	
RUSS HENRICHs	120632852	CHECK	10/7/2014	\$400.00
RUSS HENRICHs	120633373	CHECK	10/14/2014	\$2,700.00
RUSS HENRICHs	120635418	CHECK	11/11/2014	\$13,000.00
RUSS HENRICHs	120636491	CHECK	11/25/2014	\$3,500.00
RUSS HENRICHs	120639349	CHECK	1/6/2015	\$1,350.00
RUSS HENRICHs	120640769	CHECK	1/27/2015	\$3,300.00
RUSS HENRICHs	120642331	CHECK	2/17/2015	\$10,000.00
RUSS HENRICHs	120643491	CHECK	3/10/2015	\$1,650.00
RUSS HENRICHs	120644029	CHECK	3/17/2015	\$4,150.00
RUSS HENRICHs	120644496	CHECK	3/24/2015	\$700.00
RUSS HENRICHs	120645377	CHECK	4/7/2015	\$1,200.00
RUSS HENRICHs	120645966	CHECK	4/14/2015	\$500.00
RUSS HENRICHs	120646451	CHECK	4/21/2015	\$1,200.00
RUSS HENRICHs	120647029	CHECK	4/28/2015	\$300.00
RUSS HENRICHs	120647483	CHECK	5/5/2015	\$6,500.00
RUSS HENRICHs	120648538	CHECK	5/19/2015	\$16,400.00
RUSS HENRICHs	120649960	CHECK	6/9/2015	\$500.00
RUSS HENRICHs	120651543	CHECK	6/30/2015	\$6,400.00
RUSS HENRICHs	120652525	CHECK	7/14/2015	\$1,500.00
RUSS HENRICHs	120653022	CHECK	7/21/2015	\$4,150.00
RUSS HENRICHs	120654114	CHECK	8/4/2015	\$3,700.00
RUSS HENRICHs	120654606	CHECK	8/11/2015	\$500.00
RUSS HENRICHs	120655240	CHECK	8/18/2015	\$500.00
RUSS HENRICHs	120656260	CHECK	9/1/2015	\$500.00
RUSS HENRICHs	120656697	CHECK	9/8/2015	\$5,350.00
RUSS HENRICHs	120657284	CHECK	9/15/2015	\$2,300.00
RUSS HENRICHs	120657859	CHECK	9/22/2015	\$5,950.00
RUSS HENRICHs	120658665	CHECK	9/29/2015	\$1,100.00
YTD Total For RUSS HENRICHs			Is \$99,300.00	
RUTHIE L SNOWDEN	4670018064	EFT	12/16/2014	\$1,007.00
RUTHIE L SNOWDEN	4670018471	EFT	1/27/2015	\$1,007.00
RUTHIE L SNOWDEN	4670018861	EFT	2/24/2015	\$1,007.00
RUTHIE L SNOWDEN	4670019250	EFT	3/24/2015	\$1,007.00
RUTHIE L SNOWDEN	4670019670	EFT	4/28/2015	\$1,007.00
RUTHIE L SNOWDEN	4670020048	EFT	5/26/2015	\$1,007.00
RUTHIE L SNOWDEN	467190785	CHECK	10/14/2014	\$1,879.82

Vendor Name	Payment No	Method	Date	Amount
RUTHIE L SNOWDEN	467191982	CHECK	10/28/2014	\$1,007.00
RUTHIE L SNOWDEN	467193634	CHECK	11/25/2014	\$1,007.00
YTD Total For RUTHIE L SNOWDEN			Is \$9,935.82	
RX COUNT CORPORATION	120654115	CHECK	8/4/2015	\$4,790.00
YTD Total For RX COUNT CORPORATION			Is \$4,790.00	
RYAN GRANT	120644497	CHECK	3/24/2015	\$100.00
RYAN GRANT	120645967	CHECK	4/14/2015	\$100.00
RYAN GRANT	120646452	CHECK	4/21/2015	\$250.00
RYAN GRANT	120648539	CHECK	5/19/2015	\$100.00
RYAN GRANT	120653023	CHECK	7/21/2015	\$250.00
RYAN GRANT	120654116	CHECK	8/4/2015	\$150.00
RYAN GRANT	120656698	CHECK	9/8/2015	\$150.00
YTD Total For RYAN GRANT			Is \$1,100.00	
RYAN L RUSSO	120636001	CHECK	11/18/2014	\$400.00
RYAN L RUSSO	120641733	CHECK	2/9/2015	\$400.00
RYAN L RUSSO	120657860	CHECK	9/22/2015	\$150.00
RYAN L RUSSO	120658666	CHECK	9/29/2015	\$300.00
YTD Total For RYAN L RUSSO			Is \$1,250.00	
RYAN O JOHNSON	4670021197	EFT	8/25/2015	\$508.00
RYAN O JOHNSON	4670021600	EFT	9/29/2015	\$508.00
RYAN O JOHNSON	467205794	CHECK	7/14/2015	\$761.95
RYAN O JOHNSON	467207048	CHECK	7/28/2015	\$508.00
YTD Total For RYAN O JOHNSON			Is \$2,285.95	
RYAN WOOLLEY	120646453	CHECK	4/21/2015	\$20.00
RYAN WOOLLEY	120654117	CHECK	8/4/2015	\$81.20
YTD Total For RYAN WOOLLEY			Is \$101.20	
RYLAY ENTERPRISES INC	120646454	CHECK	4/21/2015	\$500.00
YTD Total For RYLAY ENTERPRISES INC			Is \$500.00	
S & G GENERAL PARTNERSHIP	1200060603	EFT	11/4/2014	\$1,750.00
S & G GENERAL PARTNERSHIP	4670017314	EFT	10/28/2014	\$1,147.00
S & G GENERAL PARTNERSHIP	4670017703	EFT	11/25/2014	\$1,147.00
S & G GENERAL PARTNERSHIP	4670018065	EFT	12/16/2014	\$1,147.00
S & G GENERAL PARTNERSHIP	4670018472	EFT	1/27/2015	\$784.00
S & G GENERAL PARTNERSHIP	4670018862	EFT	2/24/2015	\$784.00
S & G GENERAL PARTNERSHIP	4670019251	EFT	3/24/2015	\$421.00
S & G GENERAL PARTNERSHIP	4670019671	EFT	4/28/2015	\$898.00
S & G GENERAL PARTNERSHIP	4670019767	EFT	5/5/2015	\$188.00
S & G GENERAL PARTNERSHIP	4670020049	EFT	5/26/2015	\$898.00
S & G GENERAL PARTNERSHIP	4670020425	EFT	6/23/2015	\$898.00
S & G GENERAL PARTNERSHIP	4670020542	EFT	7/14/2015	\$74.00
S & G GENERAL PARTNERSHIP	4670020809	EFT	7/28/2015	\$898.00
S & G GENERAL PARTNERSHIP	4670021198	EFT	8/25/2015	\$898.00
S & G GENERAL PARTNERSHIP	4670021601	EFT	9/29/2015	\$898.00
YTD Total For S & G GENERAL PARTNERSHIP			Is \$12,830.00	
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120633878	CHECK	10/21/2014	\$139,317.10
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120636002	CHECK	11/18/2014	\$362,275.62
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120637430	CHECK	12/9/2014	\$1,088,342.21
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120639350	CHECK	1/6/2015	\$345,786.90
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120641303	CHECK	2/3/2015	\$26,394.57
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120643492	CHECK	3/10/2015	\$195,834.12
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120645378	CHECK	4/7/2015	\$1,310,667.36
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120648540	CHECK	5/19/2015	\$282,382.60
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120649961	CHECK	6/9/2015	\$622,618.42
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120651544	CHECK	6/30/2015	\$213,941.24
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120655241	CHECK	8/18/2015	\$98,315.94
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120657285	CHECK	9/15/2015	\$496,958.19
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120658667	CHECK	9/29/2015	\$235,760.71
YTD Total For S J LOUIS CONSTRUCTION OF TEXAS LTD LLP			Is \$5,418,594.98	
S STELLA REICHL	120633374	CHECK	10/14/2014	\$224.25

Vendor Name	Payment No	Method	Date	Amount
S STELLA REICHLE	120634411	CHECK	10/28/2014	\$28.40
S STELLA REICHLE	120638629	CHECK	12/23/2014	\$130.00
S STELLA REICHLE	120641304	CHECK	2/3/2015	\$130.00
S STELLA REICHLE	120644030	CHECK	3/17/2015	\$158.40
S STELLA REICHLE	120644960	CHECK	3/31/2015	\$130.00
S STELLA REICHLE	120646455	CHECK	4/21/2015	\$338.40
S STELLA REICHLE	120649962	CHECK	6/9/2015	\$130.00
YTD Total For S STELLA REICHLE			Is \$1,269.45	
S WESLEY NEWELL	120633879	CHECK	10/21/2014	\$100.00
S WESLEY NEWELL	120635419	CHECK	11/11/2014	\$100.00
S WESLEY NEWELL	120636003	CHECK	11/18/2014	\$100.00
S WESLEY NEWELL	120639779	CHECK	1/13/2015	\$100.00
S WESLEY NEWELL	120641305	CHECK	2/3/2015	\$100.00
S WESLEY NEWELL	120653460	CHECK	7/28/2015	\$100.00
S WESLEY NEWELL	120654607	CHECK	8/11/2015	\$540.00
S WESLEY NEWELL	120656699	CHECK	9/8/2015	\$100.00
S WESLEY NEWELL	120657861	CHECK	9/22/2015	\$100.00
S WESLEY NEWELL	120658668	CHECK	9/29/2015	\$100.00
YTD Total For S WESLEY NEWELL			Is \$1,440.00	
S&B SUPPLY CO	120633880	CHECK	10/21/2014	\$1,707.00
S&B SUPPLY CO	120642769	CHECK	2/24/2015	\$184.00
S&B SUPPLY CO	120644498	CHECK	3/24/2015	\$1,499.00
YTD Total For S&B SUPPLY CO			Is \$3,390.00	
S&H PLUMBING	120658669	CHECK	9/29/2015	\$13,574.00
YTD Total For S&H PLUMBING			Is \$13,574.00	
S&S EMERGENCY TRAINING SOLUTIONS INC	120637431	CHECK	12/9/2014	\$100.00
YTD Total For S&S EMERGENCY TRAINING SOLUTIONS INC			Is \$100.00	
S2 CAMELOT LLC	120655242	CHECK	8/18/2015	\$695.00
S2 CAMELOT LLC	120656261	CHECK	9/1/2015	\$118.09
S2 CAMELOT LLC	120657862	CHECK	9/22/2015	\$695.00
YTD Total For S2 CAMELOT LLC			Is \$1,508.09	
S2/PBC BROOKSHIRE LP	467208751	CHECK	8/25/2015	\$1,482.00
S2/PBC BROOKSHIRE LP	467210482	CHECK	9/29/2015	\$494.00
YTD Total For S2/PBC BROOKSHIRE LP			Is \$1,976.00	
SABRINA LIGHTSEY	467204055	CHECK	6/2/2015	\$70.00
SABRINA LIGHTSEY	467205296	CHECK	6/23/2015	\$70.00
SABRINA LIGHTSEY	467207049	CHECK	7/28/2015	\$70.00
SABRINA LIGHTSEY	467208752	CHECK	8/25/2015	\$70.00
SABRINA LIGHTSEY	467210483	CHECK	9/29/2015	\$70.00
YTD Total For SABRINA LIGHTSEY			Is \$350.00	
SACHIN INVESTMENT	467195144	CHECK	12/16/2014	\$2,886.00
SACHIN INVESTMENT	467196820	CHECK	1/27/2015	\$2,834.00
SACHIN INVESTMENT	467198496	CHECK	2/24/2015	\$2,834.00
SACHIN INVESTMENT	467200160	CHECK	3/24/2015	\$2,834.00
SACHIN INVESTMENT	467201916	CHECK	4/28/2015	\$2,834.00
SACHIN INVESTMENT	467203664	CHECK	5/26/2015	\$2,834.00
SACHIN INVESTMENT	467205297	CHECK	6/23/2015	\$2,834.00
SACHIN INVESTMENT	467207050	CHECK	7/28/2015	\$2,834.00
SACHIN INVESTMENT	467208753	CHECK	8/25/2015	\$2,834.00
SACHIN INVESTMENT	467210484	CHECK	9/29/2015	\$2,834.00
YTD Total For SACHIN INVESTMENT			Is \$28,392.00	
SACHIN INVESTMENT LLC	467191983	CHECK	10/28/2014	\$2,886.00
SACHIN INVESTMENT LLC	467193635	CHECK	11/25/2014	\$2,886.00
YTD Total For SACHIN INVESTMENT LLC			Is \$5,772.00	
SACHSE CHAMBER OF COMMERCE	120640770	CHECK	1/27/2015	\$200.00
YTD Total For SACHSE CHAMBER OF COMMERCE			Is \$200.00	
SACRAMENTO CITY HOUSING AUTHORITY	467204056	CHECK	6/2/2015	\$2,454.05
SACRAMENTO CITY HOUSING AUTHORITY	467205298	CHECK	6/23/2015	\$720.23
SACRAMENTO CITY HOUSING AUTHORITY	467207051	CHECK	7/28/2015	\$720.23

Vendor Name	Payment No	Method	Date	Amount
SACRAMENTO CITY HOUSING AUTHORITY	467208754	CHECK	8/25/2015	\$720.23
SACRAMENTO CITY HOUSING AUTHORITY	467210485	CHECK	9/29/2015	\$722.54
YTD Total For SACRAMENTO CITY HOUSING AUTHORITY			Is \$5,337.28	
SADA BOYCE	467191984	CHECK	10/28/2014	\$28.00
SADA BOYCE	467193636	CHECK	11/25/2014	\$28.00
SADA BOYCE	467195145	CHECK	12/16/2014	\$18.00
SADA BOYCE	467196821	CHECK	1/27/2015	\$18.00
SADA BOYCE	467198497	CHECK	2/24/2015	\$18.00
SADA BOYCE	467200161	CHECK	3/24/2015	\$74.00
SADA BOYCE	467201917	CHECK	4/28/2015	\$18.00
SADA BOYCE	467203665	CHECK	5/26/2015	\$18.00
SADA BOYCE	467205299	CHECK	6/23/2015	\$18.00
SADA BOYCE	467207052	CHECK	7/28/2015	\$18.00
SADA BOYCE	467208755	CHECK	8/25/2015	\$18.00
SADA BOYCE	467209201	CHECK	9/8/2015	\$28.00
SADA BOYCE	467210486	CHECK	9/29/2015	\$18.00
YTD Total For SADA BOYCE			Is \$320.00	
SADDLETREE APARTMENTS	4670017315	EFT	10/28/2014	\$2,869.00
SADDLETREE APARTMENTS	4670017704	EFT	11/25/2014	\$2,869.00
SADDLETREE APARTMENTS	4670018066	EFT	12/16/2014	\$2,869.00
SADDLETREE APARTMENTS	4670018166	EFT	12/23/2014	\$41.00
SADDLETREE APARTMENTS	4670018473	EFT	1/27/2015	\$2,869.00
SADDLETREE APARTMENTS	4670018863	EFT	2/24/2015	\$2,869.00
SADDLETREE APARTMENTS	4670019252	EFT	3/24/2015	\$2,602.00
SADDLETREE APARTMENTS	4670019672	EFT	4/28/2015	\$2,602.00
SADDLETREE APARTMENTS	4670020050	EFT	5/26/2015	\$2,235.00
SADDLETREE APARTMENTS	4670020156	EFT	6/9/2015	\$333.00
SADDLETREE APARTMENTS	4670020426	EFT	6/23/2015	\$2,018.00
SADDLETREE APARTMENTS	4670020810	EFT	7/28/2015	\$2,018.00
SADDLETREE APARTMENTS	4670021199	EFT	8/25/2015	\$1,990.00
SADDLETREE APARTMENTS	4670021602	EFT	9/29/2015	\$1,520.00
YTD Total For SADDLETREE APARTMENTS			Is \$29,704.00	
SADER LAW FIRM	120643168	CHECK	3/3/2015	\$80.00
YTD Total For SADER LAW FIRM			Is \$80.00	
SAEDRA PINKERTON	120641306	CHECK	2/3/2015	\$700.00
YTD Total For SAEDRA PINKERTON			Is \$700.00	
SAF T PAK	120634412	CHECK	10/28/2014	\$2,601.00
SAF T PAK	120634871	CHECK	11/4/2014	\$802.78
SAF T PAK	120635420	CHECK	11/11/2014	\$4,000.00
SAF T PAK	120646456	CHECK	4/21/2015	\$4,000.00
SAF T PAK	120647484	CHECK	5/5/2015	\$1,181.51
YTD Total For SAF T PAK			Is \$12,585.29	
SAFARILAND LLC	120645379	CHECK	4/7/2015	\$895.00
YTD Total For SAFARILAND LLC			Is \$895.00	
SAFECO INSURANCE CO OF AMERICA	120645380	CHECK	4/7/2015	\$6,156.90
YTD Total For SAFECO INSURANCE CO OF AMERICA			Is \$6,156.90	
SAFER SOCIETY FOUNDATION	120643493	CHECK	3/10/2015	\$462.00
YTD Total For SAFER SOCIETY FOUNDATION			Is \$462.00	
SAFETY ONE	120638630	CHECK	12/23/2014	\$349.38
SAFETY ONE	120639780	CHECK	1/13/2015	\$247.78
SAFETY ONE	120641734	CHECK	2/9/2015	\$952.35
SAFETY ONE	120643494	CHECK	3/10/2015	\$630.54
SAFETY ONE	120645381	CHECK	4/7/2015	\$696.10
SAFETY ONE	120649963	CHECK	6/9/2015	\$454.53
SAFETY ONE	120650460	CHECK	6/16/2015	\$370.89
SAFETY ONE	120652526	CHECK	7/14/2015	\$165.17
SAFETY ONE	120654118	CHECK	8/4/2015	\$149.11
SAFETY ONE	120655243	CHECK	8/18/2015	\$1,345.69
SAFETY ONE	120655745	CHECK	8/25/2015	\$626.23

Vendor Name	Payment No	Method	Date	Amount
SAFETY ONE	120656262	CHECK	9/1/2015	\$748.12
SAFETY ONE	120658670	CHECK	9/29/2015	\$183.46
YTD Total For SAFETY ONE			Is \$6,919.35	
SAFETY RESTRAINT CHAIR INC	120633375	CHECK	10/14/2014	\$265.00
SAFETY RESTRAINT CHAIR INC	120641735	CHECK	2/9/2015	\$3,165.00
YTD Total For SAFETY RESTRAINT CHAIR INC			Is \$3,430.00	
SAFEWORK SUPPLY CO	120636663	CHECK	12/2/2014	\$464.79
SAFEWORK SUPPLY CO	120649105	CHECK	5/26/2015	\$319.80
YTD Total For SAFEWORK SUPPLY CO			Is \$784.59	
SAFWAY SERVICES LLC	120639351	CHECK	1/6/2015	\$3,745.00
SAFWAY SERVICES LLC	120644499	CHECK	3/24/2015	\$3,106.64
YTD Total For SAFWAY SERVICES LLC			Is \$6,851.64	
SAFY OF TEXAS	1200060149	EFT	10/21/2014	\$2,806.20
SAFY OF TEXAS	1200061323	EFT	11/25/2014	\$2,899.74
SAFY OF TEXAS	1200062658	EFT	1/6/2015	\$2,806.20
SAFY OF TEXAS	1200063334	EFT	1/27/2015	\$2,899.74
SAFY OF TEXAS	1200064334	EFT	2/24/2015	\$1,496.64
YTD Total For SAFY OF TEXAS			Is \$12,908.52	
SAHRO ALI	467192365	CHECK	11/4/2014	\$387.00
SAHRO ALI	467207053	CHECK	7/28/2015	\$130.00
SAHRO ALI	467208756	CHECK	8/25/2015	\$130.00
YTD Total For SAHRO ALI			Is \$647.00	
SAJAN BABY	467193993	CHECK	12/2/2014	\$2,356.00
SAJAN BABY	467195146	CHECK	12/16/2014	\$1,178.00
SAJAN BABY	467196822	CHECK	1/27/2015	\$1,178.00
SAJAN BABY	467198498	CHECK	2/24/2015	\$1,178.00
SAJAN BABY	467200162	CHECK	3/24/2015	\$1,178.00
SAJAN BABY	467201918	CHECK	4/28/2015	\$1,178.00
SAJAN BABY	467203666	CHECK	5/26/2015	\$1,178.00
SAJAN BABY	467205300	CHECK	6/23/2015	\$1,178.00
SAJAN BABY	467207054	CHECK	7/28/2015	\$1,178.00
SAJAN BABY	467208757	CHECK	8/25/2015	\$1,178.00
SAJAN BABY	467210487	CHECK	9/29/2015	\$1,178.00
YTD Total For SAJAN BABY			Is \$14,136.00	
SAJI MALIYIL	467197300	CHECK	2/17/2015	\$581.00
SAJI MALIYIL	467198499	CHECK	2/24/2015	\$608.00
SAJI MALIYIL	467200163	CHECK	3/24/2015	\$608.00
SAJI MALIYIL	467201919	CHECK	4/28/2015	\$1,040.00
SAJI MALIYIL	467202338	CHECK	5/5/2015	\$432.00
SAJI MALIYIL	467203667	CHECK	5/26/2015	\$1,040.00
SAJI MALIYIL	467205301	CHECK	6/23/2015	\$1,040.00
SAJI MALIYIL	467207055	CHECK	7/28/2015	\$1,040.00
SAJI MALIYIL	467208758	CHECK	8/25/2015	\$1,040.00
SAJI MALIYIL	467210488	CHECK	9/29/2015	\$1,040.00
YTD Total For SAJI MALIYIL			Is \$8,469.00	
SAJJAN JAISWAL	467191985	CHECK	10/28/2014	\$376.00
SAJJAN JAISWAL	467193637	CHECK	11/25/2014	\$376.00
SAJJAN JAISWAL	467195147	CHECK	12/16/2014	\$376.00
SAJJAN JAISWAL	467196823	CHECK	1/27/2015	\$376.00
SAJJAN JAISWAL	467198500	CHECK	2/24/2015	\$376.00
SAJJAN JAISWAL	467200164	CHECK	3/24/2015	\$376.00
SAJJAN JAISWAL	467201920	CHECK	4/28/2015	\$379.00
SAJJAN JAISWAL	467203668	CHECK	5/26/2015	\$379.00
SAJJAN JAISWAL	467205302	CHECK	6/23/2015	\$379.00
SAJJAN JAISWAL	467207056	CHECK	7/28/2015	\$379.00
SAJJAN JAISWAL	467208759	CHECK	8/25/2015	\$379.00
SAJJAN JAISWAL	467210489	CHECK	9/29/2015	\$379.00
YTD Total For SAJJAN JAISWAL			Is \$4,530.00	
SAKIDRA SHANA BENNETT	467210490	CHECK	9/29/2015	\$462.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SAKIDRA SHANA BENNETT			Is \$462.00	
SAKINNA THOMAS	120632853	CHECK	10/7/2014	\$400.00
SAKINNA THOMAS	120633376	CHECK	10/14/2014	\$3,950.00
SAKINNA THOMAS	120633881	CHECK	10/21/2014	\$2,100.00
SAKINNA THOMAS	120634413	CHECK	10/28/2014	\$1,100.00
SAKINNA THOMAS	120634872	CHECK	11/4/2014	\$1,650.00
SAKINNA THOMAS	120635421	CHECK	11/11/2014	\$600.00
SAKINNA THOMAS	120636004	CHECK	11/18/2014	\$1,900.00
SAKINNA THOMAS	120636492	CHECK	11/25/2014	\$3,600.00
SAKINNA THOMAS	120636664	CHECK	12/2/2014	\$1,150.00
SAKINNA THOMAS	120636909	CHECK	12/2/2014	\$1,400.00
SAKINNA THOMAS	120637432	CHECK	12/9/2014	\$300.00
SAKINNA THOMAS	120638023	CHECK	12/16/2014	\$1,100.00
SAKINNA THOMAS	120638631	CHECK	12/23/2014	\$1,000.00
SAKINNA THOMAS	120638878	CHECK	12/30/2014	\$1,000.00
SAKINNA THOMAS	120639352	CHECK	1/6/2015	\$1,400.00
SAKINNA THOMAS	120639781	CHECK	1/13/2015	\$2,200.00
SAKINNA THOMAS	120640345	CHECK	1/20/2015	\$2,925.00
SAKINNA THOMAS	120641307	CHECK	2/3/2015	\$2,000.00
SAKINNA THOMAS	120641736	CHECK	2/9/2015	\$1,350.00
SAKINNA THOMAS	120642332	CHECK	2/17/2015	\$1,900.00
SAKINNA THOMAS	120642770	CHECK	2/24/2015	\$1,400.00
SAKINNA THOMAS	120643169	CHECK	3/3/2015	\$850.00
SAKINNA THOMAS	120643495	CHECK	3/10/2015	\$1,050.00
SAKINNA THOMAS	120644031	CHECK	3/17/2015	\$4,550.00
SAKINNA THOMAS	120644500	CHECK	3/24/2015	\$2,550.00
SAKINNA THOMAS	120644961	CHECK	3/31/2015	\$400.00
SAKINNA THOMAS	120645382	CHECK	4/7/2015	\$2,750.00
SAKINNA THOMAS	120645968	CHECK	4/14/2015	\$4,100.00
SAKINNA THOMAS	120646457	CHECK	4/21/2015	\$2,150.00
SAKINNA THOMAS	120647030	CHECK	4/28/2015	\$3,200.00
SAKINNA THOMAS	120647485	CHECK	5/5/2015	\$2,875.00
SAKINNA THOMAS	120648079	CHECK	5/12/2015	\$2,200.00
SAKINNA THOMAS	120648541	CHECK	5/19/2015	\$1,950.00
SAKINNA THOMAS	120649106	CHECK	5/26/2015	\$2,850.00
SAKINNA THOMAS	120649497	CHECK	6/2/2015	\$2,200.00
SAKINNA THOMAS	120649964	CHECK	6/9/2015	\$2,800.00
SAKINNA THOMAS	120650461	CHECK	6/16/2015	\$3,050.00
SAKINNA THOMAS	120651084	CHECK	6/23/2015	\$1,725.00
SAKINNA THOMAS	120651545	CHECK	6/30/2015	\$1,850.00
SAKINNA THOMAS	120652064	CHECK	7/7/2015	\$2,550.00
SAKINNA THOMAS	120652527	CHECK	7/14/2015	\$3,907.62
SAKINNA THOMAS	120653024	CHECK	7/21/2015	\$2,450.00
SAKINNA THOMAS	120653461	CHECK	7/28/2015	\$2,800.00
SAKINNA THOMAS	120654119	CHECK	8/4/2015	\$3,800.00
SAKINNA THOMAS	120654608	CHECK	8/11/2015	\$1,100.00
SAKINNA THOMAS	120655244	CHECK	8/18/2015	\$3,000.00
SAKINNA THOMAS	120655746	CHECK	8/25/2015	\$1,150.00
SAKINNA THOMAS	120656263	CHECK	9/1/2015	\$5,150.00
SAKINNA THOMAS	120656700	CHECK	9/8/2015	\$2,075.00
SAKINNA THOMAS	120657286	CHECK	9/15/2015	\$2,550.00
SAKINNA THOMAS	120657863	CHECK	9/22/2015	\$2,025.00
SAKINNA THOMAS	120658671	CHECK	9/29/2015	\$3,400.00
YTD Total For SAKINNA THOMAS			Is \$113,482.62	
SALAM INTERNATIONAL INC	1200061744	EFT	12/9/2014	\$7,513.50
SALAM INTERNATIONAL INC	1200064335	EFT	2/24/2015	\$4,970.00
SALAM INTERNATIONAL INC	1200066508	EFT	4/28/2015	\$3,319.00
SALAM INTERNATIONAL INC	1200067036	EFT	5/12/2015	\$1,988.00
SALAM INTERNATIONAL INC	1200067755	EFT	6/2/2015	\$634.09

Vendor Name	Payment No	Method	Date	Amount
SALAM INTERNATIONAL INC	1200067990	EFT	6/9/2015	\$202.25
SALAM INTERNATIONAL INC	1200068521	EFT	6/23/2015	\$4,970.00
SALAM INTERNATIONAL INC	1200070575	EFT	8/18/2015	\$1,145.83
SALAM INTERNATIONAL INC	1200070821	EFT	8/25/2015	\$5,004.00
SALAM INTERNATIONAL INC	1200071570	EFT	9/15/2015	\$337.00
YTD Total For SALAM INTERNATIONAL INC			Is \$30,083.67	
SALAMANDER TECHNOLOGIES INC	120645383	CHECK	4/7/2015	\$3,481.92
YTD Total For SALAMANDER TECHNOLOGIES INC			Is \$3,481.92	
SALAZAR, ABEL	1200071907	EFT	9/29/2015	\$17.55
YTD Total For SALAZAR, ABEL			Is \$17.55	
SALAZAR, EDUARDO	1200069852	EFT	8/4/2015	\$256.84
YTD Total For SALAZAR, EDUARDO			Is \$256.84	
SALCEDO GROUP INC	1200059912	EFT	10/14/2014	\$31,917.21
SALCEDO GROUP INC	1200061110	EFT	11/18/2014	\$6,595.40
SALCEDO GROUP INC	1200064733	EFT	3/10/2015	\$1,357.68
SALCEDO GROUP INC	1200065023	EFT	3/17/2015	\$47,980.80
SALCEDO GROUP INC	1200065721	EFT	4/7/2015	\$30,232.51
SALCEDO GROUP INC	1200067037	EFT	5/12/2015	\$48,459.46
YTD Total For SALCEDO GROUP INC			Is \$166,543.06	
SALKIC, NADIN-SARAH	1200070795	EFT	8/25/2015	\$400.88
YTD Total For SALKIC, NADIN-SARAH			Is \$400.88	
SALLY GOODMAN	120641308	CHECK	2/3/2015	\$14,545.21
YTD Total For SALLY GOODMAN			Is \$14,545.21	
SALVADOR VELAZQUEZ	120657864	CHECK	9/22/2015	\$945.00
YTD Total For SALVADOR VELAZQUEZ			Is \$945.00	
SALVATION ARMY	120634414	CHECK	10/28/2014	\$9,716.00
SALVATION ARMY	120634873	CHECK	11/4/2014	\$10,374.00
SALVATION ARMY	120636005	CHECK	11/18/2014	\$1,500.00
SALVATION ARMY	120636006	CHECK	11/18/2014	\$1,500.00
SALVATION ARMY	120636007	CHECK	11/18/2014	\$1,500.00
SALVATION ARMY	120638024	CHECK	12/16/2014	\$4,600.00
SALVATION ARMY	120643170	CHECK	3/3/2015	\$2,710.00
SALVATION ARMY	120644032	CHECK	3/17/2015	\$2,645.00
SALVATION ARMY	120647031	CHECK	4/28/2015	\$5,790.00
SALVATION ARMY	120651085	CHECK	6/23/2015	\$1,072.24
SALVATION ARMY	120653462	CHECK	7/28/2015	\$4,750.00
SALVATION ARMY	120654609	CHECK	8/11/2015	\$6,685.00
SALVATION ARMY	120656264	CHECK	9/1/2015	\$1,235.00
SALVATION ARMY	128015878	CHECK	10/28/2014	\$7,790.00
SALVATION ARMY	128015911	CHECK	11/25/2014	\$9,556.00
SALVATION ARMY	128015922	CHECK	12/9/2014	\$6,748.00
SALVATION ARMY	128015948	CHECK	12/30/2014	\$31,835.00
SALVATION ARMY	128015991	CHECK	2/3/2015	\$30,005.00
SALVATION ARMY	128016026	CHECK	3/3/2015	\$28,648.00
SALVATION ARMY	128016072	CHECK	3/31/2015	\$32,146.00
SALVATION ARMY	128016108	CHECK	4/28/2015	\$32,055.00
SALVATION ARMY	128016145	CHECK	5/26/2015	\$31,596.00
SALVATION ARMY	128016184	CHECK	6/23/2015	\$28,671.00
SALVATION ARMY	128016217	CHECK	7/21/2015	\$19,695.00
SALVATION ARMY	128016259	CHECK	8/25/2015	\$15,570.00
SALVATION ARMY	128016266	CHECK	9/1/2015	\$4,480.00
SALVATION ARMY	128016284	CHECK	9/15/2015	\$20,005.00
YTD Total For SALVATION ARMY			Is \$352,877.24	
SAM HOLLOWAY	120635422	CHECK	11/11/2014	\$122.29
YTD Total For SAM HOLLOWAY			Is \$122.29	
SAM HOUSTON STATE UNIV	120645384	CHECK	4/7/2015	\$468.70
SAM HOUSTON STATE UNIV	120647486	CHECK	5/5/2015	\$2,025.00
SAM HOUSTON STATE UNIV	120655747	CHECK	8/25/2015	\$325.00
YTD Total For SAM HOUSTON STATE UNIV			Is \$2,818.70	

Vendor Name	Payment No	Method	Date	Amount
SAM MURPHY	120658672	CHECK	9/29/2015	\$15.00
YTD Total For SAM MURPHY			Is \$15.00	
SAM PACK'S FIVE STAR FORD	120634415	CHECK	10/28/2014	\$201,209.00
SAM PACK'S FIVE STAR FORD	120658673	CHECK	9/29/2015	\$32,759.00
YTD Total For SAM PACK'S FIVE STAR FORD			Is \$233,968.00	
SAM W PETTIGREW	120640771	CHECK	1/27/2015	\$250.00
YTD Total For SAM W PETTIGREW			Is \$250.00	
SAM, SHIBU K	1200069273	EFT	7/14/2015	\$177.73
YTD Total For SAM, SHIBU K			Is \$177.73	
SAMANTHA COLLET	467191986	CHECK	10/28/2014	\$48.00
SAMANTHA COLLET	467193638	CHECK	11/25/2014	\$77.00
SAMANTHA COLLET	467195148	CHECK	12/16/2014	\$77.00
SAMANTHA COLLET	467196824	CHECK	1/27/2015	\$65.00
SAMANTHA COLLET	467198501	CHECK	2/24/2015	\$65.00
SAMANTHA COLLET	467200165	CHECK	3/24/2015	\$65.00
SAMANTHA COLLET	467201921	CHECK	4/28/2015	\$65.00
SAMANTHA COLLET	467203669	CHECK	5/26/2015	\$65.00
SAMANTHA COLLET	467205303	CHECK	6/23/2015	\$65.00
SAMANTHA COLLET	467207057	CHECK	7/28/2015	\$65.00
SAMANTHA COLLET	467208760	CHECK	8/25/2015	\$65.00
SAMANTHA COLLET	467210491	CHECK	9/29/2015	\$65.00
YTD Total For SAMANTHA COLLET			Is \$787.00	
SAMBINA HOMES LTD	467191987	CHECK	10/28/2014	\$2,973.00
SAMBINA HOMES LTD	467193639	CHECK	11/25/2014	\$991.00
SAMBINA HOMES LTD	467195149	CHECK	12/16/2014	\$991.00
SAMBINA HOMES LTD	467196825	CHECK	1/27/2015	\$991.00
SAMBINA HOMES LTD	467198502	CHECK	2/24/2015	\$991.00
SAMBINA HOMES LTD	467200166	CHECK	3/24/2015	\$991.00
YTD Total For SAMBINA HOMES LTD			Is \$7,928.00	
SAMCO GROUP	467191988	CHECK	10/28/2014	\$4,376.00
SAMCO GROUP	467193640	CHECK	11/25/2014	\$2,838.00
SAMCO GROUP	467195150	CHECK	12/16/2014	\$2,838.00
SAMCO GROUP	467196826	CHECK	1/27/2015	\$2,838.00
SAMCO GROUP	467198503	CHECK	2/24/2015	\$2,838.00
SAMCO GROUP	467200167	CHECK	3/24/2015	\$1,538.00
SAMCO GROUP	467201922	CHECK	4/28/2015	\$238.00
SAMCO GROUP	467203670	CHECK	5/26/2015	\$1,538.00
SAMCO GROUP	467205304	CHECK	6/23/2015	\$1,538.00
SAMCO GROUP	467207058	CHECK	7/28/2015	\$1,246.00
SAMCO GROUP	467208761	CHECK	8/25/2015	\$1,246.00
YTD Total For SAMCO GROUP			Is \$23,072.00	
SAMMYS BARBECUE	120649107	CHECK	5/26/2015	\$2,823.20
YTD Total For SAMMYS BARBECUE			Is \$2,823.20	
SAMS CLUB DIRECT	120633882	CHECK	10/21/2014	\$350.58
SAMS CLUB DIRECT	120636008	CHECK	11/18/2014	\$54.61
SAMS CLUB DIRECT	120640346	CHECK	1/20/2015	\$290.79
SAMS CLUB DIRECT	120642333	CHECK	2/17/2015	\$58.58
SAMS CLUB DIRECT	120644501	CHECK	3/24/2015	\$56.82
SAMS CLUB DIRECT	120648542	CHECK	5/19/2015	\$47.75
SAMS CLUB DIRECT	120649965	CHECK	6/9/2015	\$47.75
SAMS CLUB DIRECT	120651086	CHECK	6/23/2015	\$382.17
SAMS CLUB DIRECT	120657865	CHECK	9/22/2015	\$26.37
SAMS CLUB DIRECT	128016292	CHECK	9/22/2015	\$886.72
YTD Total For SAMS CLUB DIRECT			Is \$2,202.14	
SAMUEL A MORENO	120634416	CHECK	10/28/2014	\$247.50
SAMUEL A MORENO	120635423	CHECK	11/11/2014	\$405.00
SAMUEL A MORENO	120636910	CHECK	12/2/2014	\$330.00
SAMUEL A MORENO	120638025	CHECK	12/16/2014	\$220.00
SAMUEL A MORENO	120638632	CHECK	12/23/2014	\$220.00

Vendor Name	Payment No	Method	Date	Amount
SAMUEL A MORENO	120638879	CHECK	12/30/2014	\$137.50
SAMUEL A MORENO	120640772	CHECK	1/27/2015	\$302.50
SAMUEL A MORENO	120641737	CHECK	2/9/2015	\$275.00
SAMUEL A MORENO	120643496	CHECK	3/10/2015	\$165.00
SAMUEL A MORENO	120644033	CHECK	3/17/2015	\$412.50
SAMUEL A MORENO	120644962	CHECK	3/31/2015	\$302.50
SAMUEL A MORENO	120646458	CHECK	4/21/2015	\$715.00
SAMUEL A MORENO	120647032	CHECK	4/28/2015	\$165.00
SAMUEL A MORENO	120648080	CHECK	5/12/2015	\$275.00
SAMUEL A MORENO	120648543	CHECK	5/19/2015	\$192.50
SAMUEL A MORENO	120649966	CHECK	6/9/2015	\$412.50
YTD Total For SAMUEL A MORENO			Is \$4,777.50	
SAMUEL ACKELS	120632854	CHECK	10/7/2014	\$180.00
SAMUEL ACKELS	120633377	CHECK	10/14/2014	\$400.00
SAMUEL ACKELS	120633883	CHECK	10/21/2014	\$720.00
SAMUEL ACKELS	120634417	CHECK	10/28/2014	\$150.00
SAMUEL ACKELS	120635424	CHECK	11/11/2014	\$300.00
SAMUEL ACKELS	120636009	CHECK	11/18/2014	\$250.00
SAMUEL ACKELS	120636493	CHECK	11/25/2014	\$1,050.00
SAMUEL ACKELS	120636911	CHECK	12/2/2014	\$450.00
SAMUEL ACKELS	120637433	CHECK	12/9/2014	\$120.00
SAMUEL ACKELS	120638026	CHECK	12/16/2014	\$130.00
SAMUEL ACKELS	120638633	CHECK	12/23/2014	\$1,000.00
SAMUEL ACKELS	120638880	CHECK	12/30/2014	\$540.00
SAMUEL ACKELS	120639353	CHECK	1/6/2015	\$650.00
SAMUEL ACKELS	120639782	CHECK	1/13/2015	\$1,680.00
SAMUEL ACKELS	120640347	CHECK	1/20/2015	\$300.00
SAMUEL ACKELS	120640773	CHECK	1/27/2015	\$150.00
SAMUEL ACKELS	120641309	CHECK	2/3/2015	\$630.00
SAMUEL ACKELS	120641738	CHECK	2/9/2015	\$971.00
SAMUEL ACKELS	120642334	CHECK	2/17/2015	\$600.00
SAMUEL ACKELS	120643171	CHECK	3/3/2015	\$500.00
SAMUEL ACKELS	120643497	CHECK	3/10/2015	\$475.00
SAMUEL ACKELS	120644034	CHECK	3/17/2015	\$1,720.00
SAMUEL ACKELS	120644502	CHECK	3/24/2015	\$100.00
SAMUEL ACKELS	120645385	CHECK	4/7/2015	\$827.00
SAMUEL ACKELS	120645969	CHECK	4/14/2015	\$650.00
SAMUEL ACKELS	120646459	CHECK	4/21/2015	\$700.00
SAMUEL ACKELS	120647033	CHECK	4/28/2015	\$1,140.00
SAMUEL ACKELS	120647487	CHECK	5/5/2015	\$1,500.00
SAMUEL ACKELS	120648081	CHECK	5/12/2015	\$1,010.00
SAMUEL ACKELS	120648544	CHECK	5/19/2015	\$300.00
SAMUEL ACKELS	120649108	CHECK	5/26/2015	\$770.00
SAMUEL ACKELS	120649498	CHECK	6/2/2015	\$200.00
SAMUEL ACKELS	120649967	CHECK	6/9/2015	\$700.00
SAMUEL ACKELS	120650462	CHECK	6/16/2015	\$1,670.00
SAMUEL ACKELS	120651087	CHECK	6/23/2015	\$750.00
SAMUEL ACKELS	120651546	CHECK	6/30/2015	\$480.00
SAMUEL ACKELS	120652065	CHECK	7/7/2015	\$350.00
SAMUEL ACKELS	120653025	CHECK	7/21/2015	\$160.00
SAMUEL ACKELS	120653463	CHECK	7/28/2015	\$480.00
SAMUEL ACKELS	120654120	CHECK	8/4/2015	\$1,750.00
SAMUEL ACKELS	120654610	CHECK	8/11/2015	\$700.00
SAMUEL ACKELS	120655245	CHECK	8/18/2015	\$680.00
SAMUEL ACKELS	120656265	CHECK	9/1/2015	\$680.00
SAMUEL ACKELS	120656701	CHECK	9/8/2015	\$100.00
SAMUEL ACKELS	120657866	CHECK	9/22/2015	\$860.00
SAMUEL ACKELS	120658674	CHECK	9/29/2015	\$1,640.00
YTD Total For SAMUEL ACKELS			Is \$31,163.00	

Vendor Name	Payment No	Method	Date	Amount
SAMUEL ALULA	4670017316	EFT	10/28/2014	\$894.00
SAMUEL ALULA	4670017705	EFT	11/25/2014	\$894.00
SAMUEL ALULA	4670018067	EFT	12/16/2014	\$894.00
SAMUEL ALULA	4670018474	EFT	1/27/2015	\$894.00
SAMUEL ALULA	4670018864	EFT	2/24/2015	\$894.00
SAMUEL ALULA	4670019253	EFT	3/24/2015	\$894.00
SAMUEL ALULA	4670019673	EFT	4/28/2015	\$894.00
SAMUEL ALULA	4670020051	EFT	5/26/2015	\$894.00
SAMUEL ALULA	4670020427	EFT	6/23/2015	\$894.00
SAMUEL ALULA	4670020811	EFT	7/28/2015	\$888.00
YTD Total For SAMUEL ALULA			Is \$8,934.00	
SAMUEL ESPINO	120643172	CHECK	3/3/2015	\$1,550.78
YTD Total For SAMUEL ESPINO			Is \$1,550.78	
SAMUEL JAYARAJAN	467191989	CHECK	10/28/2014	\$900.00
SAMUEL JAYARAJAN	467193641	CHECK	11/25/2014	\$900.00
SAMUEL JAYARAJAN	467195151	CHECK	12/16/2014	\$900.00
SAMUEL JAYARAJAN	467196827	CHECK	1/27/2015	\$900.00
SAMUEL JAYARAJAN	467198504	CHECK	2/24/2015	\$889.00
SAMUEL JAYARAJAN	467200168	CHECK	3/24/2015	\$915.00
SAMUEL JAYARAJAN	467201923	CHECK	4/28/2015	\$889.00
SAMUEL JAYARAJAN	467203671	CHECK	5/26/2015	\$889.00
SAMUEL JAYARAJAN	467205305	CHECK	6/23/2015	\$889.00
SAMUEL JAYARAJAN	467207059	CHECK	7/28/2015	\$889.00
SAMUEL JAYARAJAN	467208762	CHECK	8/25/2015	\$889.00
SAMUEL JAYARAJAN	467210492	CHECK	9/29/2015	\$619.00
YTD Total For SAMUEL JAYARAJAN			Is \$10,468.00	
SAMUEL K BORE	467191990	CHECK	10/28/2014	\$898.00
SAMUEL K BORE	467193642	CHECK	11/25/2014	\$898.00
SAMUEL K BORE	467195152	CHECK	12/16/2014	\$984.00
SAMUEL K BORE	467196828	CHECK	1/27/2015	\$984.00
SAMUEL K BORE	467198505	CHECK	2/24/2015	\$984.00
SAMUEL K BORE	467198940	CHECK	3/10/2015	\$261.00
SAMUEL K BORE	467200169	CHECK	3/24/2015	\$1,159.00
SAMUEL K BORE	467201924	CHECK	4/28/2015	\$1,159.00
SAMUEL K BORE	467203672	CHECK	5/26/2015	\$1,159.00
SAMUEL K BORE	467205306	CHECK	6/23/2015	\$1,159.00
SAMUEL K BORE	467207060	CHECK	7/28/2015	\$1,159.00
SAMUEL K BORE	467208763	CHECK	8/25/2015	\$1,159.00
SAMUEL K BORE	467210493	CHECK	9/29/2015	\$1,159.00
YTD Total For SAMUEL K BORE			Is \$13,122.00	
SAMUEL MADUMERE	467190786	CHECK	10/14/2014	\$1,992.00
YTD Total For SAMUEL MADUMERE			Is \$1,992.00	
SAMUEL MITCHELL	467191991	CHECK	10/28/2014	\$391.00
YTD Total For SAMUEL MITCHELL			Is \$391.00	
SAMUEL O OHIRHIAN	120633884	CHECK	10/21/2014	\$404.70
YTD Total For SAMUEL O OHIRHIAN			Is \$404.70	
SAMUELS AND SONS LLC	4670017317	EFT	10/28/2014	\$328.00
SAMUELS AND SONS LLC	4670017706	EFT	11/25/2014	\$328.00
SAMUELS AND SONS LLC	4670018068	EFT	12/16/2014	\$328.00
SAMUELS AND SONS LLC	4670018475	EFT	1/27/2015	\$328.00
SAMUELS AND SONS LLC	4670018865	EFT	2/24/2015	\$328.00
SAMUELS AND SONS LLC	4670019254	EFT	3/24/2015	\$328.00
SAMUELS AND SONS LLC	4670019674	EFT	4/28/2015	\$328.00
SAMUELS AND SONS LLC	4670020052	EFT	5/26/2015	\$328.00
SAMUELS AND SONS LLC	4670020428	EFT	6/23/2015	\$328.00
SAMUELS AND SONS LLC	4670020812	EFT	7/28/2015	\$328.00
SAMUELS AND SONS LLC	4670021200	EFT	8/25/2015	\$328.00
SAMUELS AND SONS LLC	4670021603	EFT	9/29/2015	\$328.00
YTD Total For SAMUELS AND SONS LLC			Is \$3,936.00	

Vendor Name	Payment No	Method	Date	Amount
SAN MATEO FOREST APARTMENTS LLC	467191992	CHECK	10/28/2014	\$311.00
SAN MATEO FOREST APARTMENTS LLC	467193643	CHECK	11/25/2014	\$311.00
SAN MATEO FOREST APARTMENTS LLC	467195153	CHECK	12/16/2014	\$311.00
SAN MATEO FOREST APARTMENTS LLC	467196829	CHECK	1/27/2015	\$311.00
SAN MATEO FOREST APARTMENTS LLC	467198506	CHECK	2/24/2015	\$311.00
SAN MATEO FOREST APARTMENTS LLC	467200170	CHECK	3/24/2015	\$311.00
SAN MATEO FOREST APARTMENTS LLC	467201925	CHECK	4/28/2015	\$311.00
SAN MATEO FOREST APARTMENTS LLC	467203673	CHECK	5/26/2015	\$311.00
SAN MATEO FOREST APARTMENTS LLC	467205307	CHECK	6/23/2015	\$311.00
SAN MATEO FOREST APARTMENTS LLC	467207061	CHECK	7/28/2015	\$311.00
SAN MATEO FOREST APARTMENTS LLC	467208764	CHECK	8/25/2015	\$311.00
SAN MATEO FOREST APARTMENTS LLC	467210494	CHECK	9/29/2015	\$311.00
YTD Total For SAN MATEO FOREST APARTMENTS LLC			Is \$3,732.00	
SANCHEZ, MARGARITA	1200069947	EFT	8/4/2015	\$59.55
YTD Total For SANCHEZ, MARGARITA			Is \$59.55	
SANDERS, EARNESTINE	1200061868	EFT	12/16/2014	\$176.10
YTD Total For SANDERS, EARNESTINE			Is \$176.10	
SANDRA A HUGHES	1200059913	EFT	10/14/2014	\$190.00
SANDRA A HUGHES	1200060846	EFT	11/11/2014	\$461.50
SANDRA A HUGHES	1200062659	EFT	1/6/2015	\$2,165.00
SANDRA A HUGHES	1200063572	EFT	2/3/2015	\$281.00
SANDRA A HUGHES	1200064076	EFT	2/17/2015	\$1,710.00
SANDRA A HUGHES	1200065988	EFT	4/14/2015	\$31.50
SANDRA A HUGHES	1200066252	EFT	4/21/2015	\$1,545.00
SANDRA A HUGHES	1200068242	EFT	6/16/2015	\$1,250.00
YTD Total For SANDRA A HUGHES			Is \$7,634.00	
SANDRA COLEMAN	467191993	CHECK	10/28/2014	\$2,001.00
SANDRA COLEMAN	467193644	CHECK	11/25/2014	\$2,001.00
SANDRA COLEMAN	467195154	CHECK	12/16/2014	\$2,001.00
SANDRA COLEMAN	467196830	CHECK	1/27/2015	\$2,001.00
SANDRA COLEMAN	467198507	CHECK	2/24/2015	\$2,221.00
SANDRA COLEMAN	467200171	CHECK	3/24/2015	\$2,432.00
SANDRA COLEMAN	467201926	CHECK	4/28/2015	\$2,100.00
SANDRA COLEMAN	467203674	CHECK	5/26/2015	\$2,097.00
SANDRA COLEMAN	467205308	CHECK	6/23/2015	\$2,097.00
SANDRA COLEMAN	467205795	CHECK	7/14/2015	\$219.00
SANDRA COLEMAN	467207062	CHECK	7/28/2015	\$1,234.00
SANDRA COLEMAN	467208765	CHECK	8/25/2015	\$3,398.00
SANDRA COLEMAN	467210495	CHECK	9/29/2015	\$2,301.00
YTD Total For SANDRA COLEMAN			Is \$26,103.00	
SANDRA D ELLIS	120641739	CHECK	2/9/2015	\$118.44
YTD Total For SANDRA D ELLIS			Is \$118.44	
SANDRA HARRIS	467191994	CHECK	10/28/2014	\$46.00
SANDRA HARRIS	467193645	CHECK	11/25/2014	\$46.00
SANDRA HARRIS	467195155	CHECK	12/16/2014	\$46.00
SANDRA HARRIS	467196831	CHECK	1/27/2015	\$46.00
SANDRA HARRIS	467198508	CHECK	2/24/2015	\$46.00
SANDRA HARRIS	467200172	CHECK	3/24/2015	\$46.00
YTD Total For SANDRA HARRIS			Is \$276.00	
SANDRA HEROD	467191995	CHECK	10/28/2014	\$80.00
SANDRA HEROD	467193646	CHECK	11/25/2014	\$80.00
SANDRA HEROD	467195156	CHECK	12/16/2014	\$80.00
SANDRA HEROD	467196832	CHECK	1/27/2015	\$80.00
SANDRA HEROD	467198509	CHECK	2/24/2015	\$80.00
SANDRA HEROD	467200173	CHECK	3/24/2015	\$80.00
SANDRA HEROD	467201927	CHECK	4/28/2015	\$80.00
SANDRA HEROD	467203675	CHECK	5/26/2015	\$80.00
SANDRA HEROD	467205309	CHECK	6/23/2015	\$80.00
SANDRA HEROD	467207063	CHECK	7/28/2015	\$80.00

Vendor Name	Payment No	Method	Date	Amount
SANDRA HEROD	467208766	CHECK	8/25/2015	\$80.00
SANDRA HEROD	467209202	CHECK	9/8/2015	\$79.00
SANDRA HEROD	467210496	CHECK	9/29/2015	\$80.00
YTD Total For SANDRA HEROD			Is \$1,039.00	
SANDRA JENNINGS	467191996	CHECK	10/28/2014	\$33.00
SANDRA JENNINGS	467193647	CHECK	11/25/2014	\$33.00
SANDRA JENNINGS	467195157	CHECK	12/16/2014	\$33.00
SANDRA JENNINGS	467196833	CHECK	1/27/2015	\$33.00
SANDRA JENNINGS	467198510	CHECK	2/24/2015	\$33.00
SANDRA JENNINGS	467200174	CHECK	3/24/2015	\$66.00
SANDRA JENNINGS	467201928	CHECK	4/28/2015	\$33.00
SANDRA JENNINGS	467203676	CHECK	5/26/2015	\$33.00
SANDRA JENNINGS	467205310	CHECK	6/23/2015	\$33.00
SANDRA JENNINGS	467207064	CHECK	7/28/2015	\$33.00
SANDRA JENNINGS	467208767	CHECK	8/25/2015	\$33.00
SANDRA JENNINGS	467210497	CHECK	9/29/2015	\$33.00
YTD Total For SANDRA JENNINGS			Is \$429.00	
SANDRA K BURNS	120638634	CHECK	12/23/2014	\$3,562.50
YTD Total For SANDRA K BURNS			Is \$3,562.50	
SANDRA L MORELAN	120636010	CHECK	11/18/2014	\$2,517.00
YTD Total For SANDRA L MORELAN			Is \$2,517.00	
SANDRA P MCCORD	120635425	CHECK	11/11/2014	\$425.00
SANDRA P MCCORD	120636011	CHECK	11/18/2014	\$377.50
SANDRA P MCCORD	120638635	CHECK	12/23/2014	\$35.00
SANDRA P MCCORD	120639354	CHECK	1/6/2015	\$75.00
SANDRA P MCCORD	120644035	CHECK	3/17/2015	\$357.50
SANDRA P MCCORD	120645970	CHECK	4/14/2015	\$330.00
SANDRA P MCCORD	120647034	CHECK	4/28/2015	\$110.00
SANDRA P MCCORD	120648545	CHECK	5/19/2015	\$247.50
SANDRA P MCCORD	120656702	CHECK	9/8/2015	\$220.00
YTD Total For SANDRA P MCCORD			Is \$2,177.50	
SANDRA REYNOLDS	120632855	CHECK	10/7/2014	\$300.00
SANDRA REYNOLDS	120633378	CHECK	10/14/2014	\$800.00
SANDRA REYNOLDS	120633885	CHECK	10/21/2014	\$1,850.00
SANDRA REYNOLDS	120636012	CHECK	11/18/2014	\$600.00
SANDRA REYNOLDS	120636912	CHECK	12/2/2014	\$400.00
SANDRA REYNOLDS	120637434	CHECK	12/9/2014	\$500.00
SANDRA REYNOLDS	120639355	CHECK	1/6/2015	\$1,300.00
SANDRA REYNOLDS	120639783	CHECK	1/13/2015	\$2,850.00
SANDRA REYNOLDS	120641310	CHECK	2/3/2015	\$1,500.00
SANDRA REYNOLDS	120641740	CHECK	2/9/2015	\$400.00
SANDRA REYNOLDS	120642335	CHECK	2/17/2015	\$350.00
SANDRA REYNOLDS	120643173	CHECK	3/3/2015	\$600.00
SANDRA REYNOLDS	120644036	CHECK	3/17/2015	\$400.00
SANDRA REYNOLDS	120645971	CHECK	4/14/2015	\$500.00
SANDRA REYNOLDS	120646460	CHECK	4/21/2015	\$400.00
SANDRA REYNOLDS	120647035	CHECK	4/28/2015	\$600.00
SANDRA REYNOLDS	120648082	CHECK	5/12/2015	\$1,200.00
SANDRA REYNOLDS	120649109	CHECK	5/26/2015	\$1,300.00
SANDRA REYNOLDS	120649499	CHECK	6/2/2015	\$1,350.00
SANDRA REYNOLDS	120649968	CHECK	6/9/2015	\$900.00
SANDRA REYNOLDS	120651547	CHECK	6/30/2015	\$2,200.00
SANDRA REYNOLDS	120653026	CHECK	7/21/2015	\$600.00
SANDRA REYNOLDS	120654121	CHECK	8/4/2015	\$800.00
SANDRA REYNOLDS	120654611	CHECK	8/11/2015	\$500.00
SANDRA REYNOLDS	120655246	CHECK	8/18/2015	\$300.00
SANDRA REYNOLDS	120655748	CHECK	8/25/2015	\$600.00
SANDRA REYNOLDS	120656703	CHECK	9/8/2015	\$1,000.00
SANDRA REYNOLDS	120657867	CHECK	9/22/2015	\$1,900.00

Vendor Name	Payment No	Method	Date	Amount
SANDRA REYNOLDS	120658675	CHECK	9/29/2015	\$1,200.00
YTD Total For SANDRA REYNOLDS			Is \$27,200.00	
SANDRA TURNER	467191997	CHECK	10/28/2014	\$419.00
SANDRA TURNER	467193648	CHECK	11/25/2014	\$419.00
SANDRA TURNER	467195158	CHECK	12/16/2014	\$419.00
SANDRA TURNER	467196834	CHECK	1/27/2015	\$419.00
SANDRA TURNER	467198511	CHECK	2/24/2015	\$419.00
SANDRA TURNER	467200175	CHECK	3/24/2015	\$588.00
SANDRA TURNER	467201929	CHECK	4/28/2015	\$588.00
SANDRA TURNER	467203677	CHECK	5/26/2015	\$588.00
SANDRA TURNER	467205311	CHECK	6/23/2015	\$588.00
SANDRA TURNER	467207065	CHECK	7/28/2015	\$588.00
SANDRA TURNER	467208768	CHECK	8/25/2015	\$588.00
SANDRA TURNER	467210498	CHECK	9/29/2015	\$588.00
YTD Total For SANDRA TURNER			Is \$6,211.00	
SANDY SHAW STIMSON	4670017318	EFT	10/28/2014	\$879.00
SANDY SHAW STIMSON	4670017707	EFT	11/25/2014	\$879.00
SANDY SHAW STIMSON	4670018069	EFT	12/16/2014	\$879.00
SANDY SHAW STIMSON	4670018476	EFT	1/27/2015	\$879.00
SANDY SHAW STIMSON	4670018866	EFT	2/24/2015	\$879.00
SANDY SHAW STIMSON	4670019255	EFT	3/24/2015	\$879.00
SANDY SHAW STIMSON	4670019675	EFT	4/28/2015	\$879.00
SANDY SHAW STIMSON	4670020053	EFT	5/26/2015	\$879.00
SANDY SHAW STIMSON	4670020429	EFT	6/23/2015	\$879.00
SANDY SHAW STIMSON	4670020813	EFT	7/28/2015	\$20.00
YTD Total For SANDY SHAW STIMSON			Is \$7,931.00	
SANIBEL HARBOUR MARRIOTT	120650463	CHECK	6/16/2015	\$1,243.20
YTD Total For SANIBEL HARBOUR MARRIOTT			Is \$1,243.20	
SANOPI PASTEUR INC	1200059690	EFT	10/7/2014	\$18,637.09
SANOPI PASTEUR INC	1200060150	EFT	10/21/2014	\$81,081.10
SANOPI PASTEUR INC	1200060605	EFT	11/4/2014	\$5,240.43
SANOPI PASTEUR INC	1200061111	EFT	11/18/2014	\$26,835.91
SANOPI PASTEUR INC	1200061324	EFT	11/25/2014	\$10,748.57
SANOPI PASTEUR INC	1200062020	EFT	12/16/2014	\$12,673.06
SANOPI PASTEUR INC	1200062263	EFT	12/23/2014	\$23,336.00
SANOPI PASTEUR INC	1200064336	EFT	2/24/2015	\$112,561.44
SANOPI PASTEUR INC	1200065256	EFT	3/24/2015	\$23,204.83
SANOPI PASTEUR INC	1200065722	EFT	4/7/2015	\$3,050.74
SANOPI PASTEUR INC	1200066254	EFT	4/21/2015	\$30,779.30
SANOPI PASTEUR INC	1200067550	EFT	5/26/2015	\$44,616.67
SANOPI PASTEUR INC	1200068782	EFT	6/30/2015	\$51,049.40
SANOPI PASTEUR INC	1200069484	EFT	7/21/2015	\$26,405.27
SANOPI PASTEUR INC	1200069705	EFT	7/28/2015	\$67,197.83
SANOPI PASTEUR INC	1200070009	EFT	8/4/2015	\$34,085.59
SANOPI PASTEUR INC	1200070576	EFT	8/18/2015	\$13,224.12
SANOPI PASTEUR INC	1200071071	EFT	9/1/2015	\$763.20
SANOPI PASTEUR INC	1200071847	EFT	9/22/2015	\$87.91
SANOPI PASTEUR INC	1200072167	EFT	9/29/2015	\$79,018.05
YTD Total For SANOPI PASTEUR INC			Is \$664,596.51	
SANORA PUENTE	120643498	CHECK	3/10/2015	\$2,200.00
YTD Total For SANORA PUENTE			Is \$2,200.00	
SANTA FE COMMUNITY COLLEGE	120643499	CHECK	3/10/2015	\$4,935.00
SANTA FE COMMUNITY COLLEGE	120646461	CHECK	4/21/2015	\$500.00
SANTA FE COMMUNITY COLLEGE	120648546	CHECK	5/19/2015	\$600.00
YTD Total For SANTA FE COMMUNITY COLLEGE			Is \$6,035.00	
SANTA MARIA LLC	467195495	CHECK	12/18/2014	\$0.00
YTD Total For SANTA MARIA LLC			Is \$0.00	
SANTIAGO CALDERON	467209246	CHECK	9/15/2015	\$1,393.93
SANTIAGO CALDERON	467210499	CHECK	9/29/2015	\$589.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SANTIAGO CALDERON			Is \$1,982.93	
SAPRINA DAVIS	467191998	CHECK	10/28/2014	\$65.00
SAPRINA DAVIS	467193649	CHECK	11/25/2014	\$65.00
SAPRINA DAVIS	467195159	CHECK	12/16/2014	\$65.00
SAPRINA DAVIS	467196835	CHECK	1/27/2015	\$65.00
SAPRINA DAVIS	467198512	CHECK	2/24/2015	\$65.00
SAPRINA DAVIS	467200176	CHECK	3/24/2015	\$65.00
SAPRINA DAVIS	467201930	CHECK	4/28/2015	\$65.00
SAPRINA DAVIS	467203678	CHECK	5/26/2015	\$65.00
SAPRINA DAVIS	467205312	CHECK	6/23/2015	\$65.00
SAPRINA DAVIS	467207066	CHECK	7/28/2015	\$65.00
SAPRINA DAVIS	467208769	CHECK	8/25/2015	\$65.00
SAPRINA DAVIS	467210500	CHECK	9/29/2015	\$65.00
YTD Total For SAPRINA DAVIS			Is \$780.00	
SARA COLOMB	467191999	CHECK	10/28/2014	\$1,100.00
SARA COLOMB	467193650	CHECK	11/25/2014	\$1,100.00
SARA COLOMB	467195160	CHECK	12/16/2014	\$1,100.00
SARA COLOMB	467196836	CHECK	1/27/2015	\$1,100.00
SARA COLOMB	467198513	CHECK	2/24/2015	\$1,100.00
SARA COLOMB	467200177	CHECK	3/24/2015	\$1,100.00
SARA COLOMB	467201931	CHECK	4/28/2015	\$1,100.00
SARA COLOMB	467203679	CHECK	5/26/2015	\$1,100.00
SARA COLOMB	467205313	CHECK	6/23/2015	\$1,100.00
SARA COLOMB	467207067	CHECK	7/28/2015	\$1,100.00
SARA COLOMB	467208770	CHECK	8/25/2015	\$1,100.00
SARA COLOMB	467210501	CHECK	9/29/2015	\$1,100.00
YTD Total For SARA COLOMB			Is \$13,200.00	
SARA E WARTES	467192000	CHECK	10/28/2014	\$495.00
SARA E WARTES	467193651	CHECK	11/25/2014	\$495.00
SARA E WARTES	467195161	CHECK	12/16/2014	\$495.00
SARA E WARTES	467196837	CHECK	1/27/2015	\$495.00
YTD Total For SARA E WARTES			Is \$1,980.00	
SARA JOHNSON-RHINEHARDT	467192001	CHECK	10/28/2014	\$879.00
SARA JOHNSON-RHINEHARDT	467193652	CHECK	11/25/2014	\$879.00
SARA JOHNSON-RHINEHARDT	467195162	CHECK	12/16/2014	\$879.00
SARA JOHNSON-RHINEHARDT	467196838	CHECK	1/27/2015	\$879.00
SARA JOHNSON-RHINEHARDT	467198514	CHECK	2/24/2015	\$879.00
SARA JOHNSON-RHINEHARDT	467200178	CHECK	3/24/2015	\$879.00
SARA JOHNSON-RHINEHARDT	467201932	CHECK	4/28/2015	\$1,050.00
SARA JOHNSON-RHINEHARDT	467203680	CHECK	5/26/2015	\$1,050.00
SARA JOHNSON-RHINEHARDT	467205314	CHECK	6/23/2015	\$1,050.00
SARA JOHNSON-RHINEHARDT	467207068	CHECK	7/28/2015	\$1,050.00
SARA JOHNSON-RHINEHARDT	467208771	CHECK	8/25/2015	\$1,050.00
SARA JOHNSON-RHINEHARDT	467210502	CHECK	9/29/2015	\$1,050.00
YTD Total For SARA JOHNSON-RHINEHARDT			Is \$11,574.00	
SARA MARTINEZ	120633886	CHECK	10/21/2014	\$150.00
SARA MARTINEZ	120634418	CHECK	10/28/2014	\$150.00
SARA MARTINEZ	120636013	CHECK	11/18/2014	\$150.00
SARA MARTINEZ	120638027	CHECK	12/16/2014	\$100.00
SARA MARTINEZ	120641311	CHECK	2/3/2015	\$200.00
SARA MARTINEZ	120641741	CHECK	2/9/2015	\$100.00
SARA MARTINEZ	120644037	CHECK	3/17/2015	\$150.00
YTD Total For SARA MARTINEZ			Is \$1,000.00	
SARAH ADAMS	120657868	CHECK	9/22/2015	\$400.00
YTD Total For SARAH ADAMS			Is \$400.00	
SARAH DUNCAN	1200059691	EFT	10/7/2014	\$300.00
SARAH DUNCAN	1200059914	EFT	10/14/2014	\$1,700.00
SARAH DUNCAN	1200060151	EFT	10/21/2014	\$800.00
SARAH DUNCAN	1200060606	EFT	11/4/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
SARAH DUNCAN	1200060847	EFT	11/11/2014	\$300.00
SARAH DUNCAN	1200061112	EFT	11/18/2014	\$250.00
SARAH DUNCAN	1200061325	EFT	11/25/2014	\$400.00
SARAH DUNCAN	1200061745	EFT	12/9/2014	\$800.00
SARAH DUNCAN	1200062021	EFT	12/16/2014	\$3,400.00
SARAH DUNCAN	1200062264	EFT	12/23/2014	\$1,300.00
SARAH DUNCAN	1200062660	EFT	1/6/2015	\$1,200.00
SARAH DUNCAN	1200062875	EFT	1/13/2015	\$400.00
SARAH DUNCAN	1200063110	EFT	1/20/2015	\$1,050.00
SARAH DUNCAN	1200063335	EFT	1/27/2015	\$1,700.00
SARAH DUNCAN	1200063573	EFT	2/3/2015	\$400.00
SARAH DUNCAN	1200063802	EFT	2/10/2015	\$150.00
SARAH DUNCAN	1200064078	EFT	2/17/2015	\$1,000.00
SARAH DUNCAN	1200065025	EFT	3/17/2015	\$250.00
SARAH DUNCAN	1200065257	EFT	3/24/2015	\$550.00
SARAH DUNCAN	1200065723	EFT	4/7/2015	\$3,500.00
SARAH DUNCAN	1200065989	EFT	4/14/2015	\$700.00
SARAH DUNCAN	1200066255	EFT	4/21/2015	\$900.00
SARAH DUNCAN	1200066509	EFT	4/28/2015	\$805.00
SARAH DUNCAN	1200066755	EFT	5/5/2015	\$100.00
SARAH DUNCAN	1200067038	EFT	5/12/2015	\$3,800.00
SARAH DUNCAN	1200067295	EFT	5/19/2015	\$500.00
SARAH DUNCAN	1200067552	EFT	5/26/2015	\$400.00
SARAH DUNCAN	1200067756	EFT	6/2/2015	\$1,050.00
SARAH DUNCAN	1200067992	EFT	6/9/2015	\$225.00
SARAH DUNCAN	1200068243	EFT	6/16/2015	\$2,700.00
SARAH DUNCAN	1200068522	EFT	6/23/2015	\$1,300.00
SARAH DUNCAN	1200068783	EFT	6/30/2015	\$1,600.00
SARAH DUNCAN	1200069263	EFT	7/14/2015	\$800.00
SARAH DUNCAN	1200070010	EFT	8/4/2015	\$1,300.00
SARAH DUNCAN	1200070578	EFT	8/18/2015	\$500.00
SARAH DUNCAN	1200070823	EFT	8/25/2015	\$500.00
SARAH DUNCAN	1200071073	EFT	9/1/2015	\$1,600.00
SARAH DUNCAN	1200071308	EFT	9/8/2015	\$850.00
SARAH DUNCAN	1200071848	EFT	9/22/2015	\$1,300.00
SARAH DUNCAN	1200072168	EFT	9/29/2015	\$1,400.00
YTD Total For SARAH DUNCAN			Is \$42,080.00	
SARAH R DUFF	120655247	CHECK	8/18/2015	\$400.00
YTD Total For SARAH R DUFF			Is \$400.00	
SARITA WILSON	120657869	CHECK	9/22/2015	\$121.59
YTD Total For SARITA WILSON			Is \$121.59	
SASHA BROOKS	120633379	CHECK	10/14/2014	\$848.48
SASHA BROOKS	120634874	CHECK	11/4/2014	\$4,249.36
SASHA BROOKS	120637435	CHECK	12/9/2014	\$2,773.04
SASHA BROOKS	120639356	CHECK	1/6/2015	\$3,382.12
SASHA BROOKS	120640774	CHECK	1/27/2015	\$2,354.64
SASHA BROOKS	120641312	CHECK	2/3/2015	\$1,968.40
SASHA BROOKS	120642336	CHECK	2/17/2015	\$1,968.40
SASHA BROOKS	120642771	CHECK	2/24/2015	\$9,894.50
SASHA BROOKS	120644963	CHECK	3/31/2015	\$231.66
SASHA BROOKS	120649110	CHECK	5/26/2015	\$270.00
YTD Total For SASHA BROOKS			Is \$27,940.60	
SAT LIVE OAK	120648083	CHECK	5/12/2015	\$272.56
YTD Total For SAT LIVE OAK			Is \$272.56	
SAUDER WORSHIP SEATING	120654122	CHECK	8/4/2015	\$6,555.07
YTD Total For SAUDER WORSHIP SEATING			Is \$6,555.07	
SAUL-TURNER, ANITA	1200068851	EFT	7/7/2015	\$419.73
YTD Total For SAUL-TURNER, ANITA			Is \$419.73	
SAUNDRA HAYNES	467192002	CHECK	10/28/2014	\$47.00

Vendor Name	Payment No	Method	Date	Amount
SAUNDRA HAYNES	467193653	CHECK	11/25/2014	\$47.00
SAUNDRA HAYNES	467195163	CHECK	12/16/2014	\$47.00
SAUNDRA HAYNES	467196839	CHECK	1/27/2015	\$47.00
SAUNDRA HAYNES	467198515	CHECK	2/24/2015	\$47.00
SAUNDRA HAYNES	467200179	CHECK	3/24/2015	\$47.00
SAUNDRA HAYNES	467201933	CHECK	4/28/2015	\$47.00
YTD Total For SAUNDRA HAYNES			Is \$329.00	
SAVE THE QUEEN LLC	120638976	CHECK	1/2/2015	\$4,366.00
YTD Total For SAVE THE QUEEN LLC			Is \$4,366.00	
SAWANNA HENDERSON	467192003	CHECK	10/28/2014	\$3.00
SAWANNA HENDERSON	467193654	CHECK	11/25/2014	\$3.00
YTD Total For SAWANNA HENDERSON			Is \$6.00	
SAWLIS, SCOTT A	1200060391	EFT	10/28/2014	\$373.02
SAWLIS, SCOTT A	1200063803	EFT	2/10/2015	\$12.52
SAWLIS, SCOTT A	1200065482	EFT	3/31/2015	\$192.10
SAWLIS, SCOTT A	1200065991	EFT	4/14/2015	\$21.28
SAWLIS, SCOTT A	1200069485	EFT	7/21/2015	\$60.00
YTD Total For SAWLIS, SCOTT A			Is \$658.92	
SB & SB REALTY I LLC	120648547	CHECK	5/19/2015	\$900.00
YTD Total For SB & SB REALTY I LLC			Is \$900.00	
SBD TRADEWIND LP	120636665	CHECK	12/2/2014	\$1,250.00
SBD TRADEWIND LP	120640775	CHECK	1/27/2015	\$1,250.00
SBD TRADEWIND LP	120642337	CHECK	2/17/2015	\$625.00
SBD TRADEWIND LP	120644038	CHECK	3/17/2015	\$630.00
SBD TRADEWIND LP	120646462	CHECK	4/21/2015	\$630.00
SBD TRADEWIND LP	120648548	CHECK	5/19/2015	\$630.00
SBD TRADEWIND LP	120650464	CHECK	6/16/2015	\$630.00
SBD TRADEWIND LP	120652528	CHECK	7/14/2015	\$630.00
SBD TRADEWIND LP	120655248	CHECK	8/18/2015	\$630.00
SBD TRADEWIND LP	120657870	CHECK	9/22/2015	\$660.00
SBD TRADEWIND LP	467192004	CHECK	10/28/2014	\$4,133.00
SBD TRADEWIND LP	467192423	CHECK	11/11/2014	\$124.80
SBD TRADEWIND LP	467193655	CHECK	11/25/2014	\$4,136.00
SBD TRADEWIND LP	467195164	CHECK	12/16/2014	\$3,934.00
SBD TRADEWIND LP	467196840	CHECK	1/27/2015	\$3,487.00
SBD TRADEWIND LP	467198516	CHECK	2/24/2015	\$3,483.00
SBD TRADEWIND LP	467198893	CHECK	3/3/2015	\$1,950.00
SBD TRADEWIND LP	467200180	CHECK	3/24/2015	\$4,242.00
SBD TRADEWIND LP	467200678	CHECK	4/14/2015	\$210.54
SBD TRADEWIND LP	467201934	CHECK	4/28/2015	\$4,534.00
SBD TRADEWIND LP	467202403	CHECK	5/12/2015	\$425.00
SBD TRADEWIND LP	467203681	CHECK	5/26/2015	\$4,827.00
SBD TRADEWIND LP	467204096	CHECK	6/9/2015	\$47.00
SBD TRADEWIND LP	467205315	CHECK	6/23/2015	\$3,818.00
SBD TRADEWIND LP	467207069	CHECK	7/28/2015	\$4,454.00
SBD TRADEWIND LP	467208772	CHECK	8/25/2015	\$4,124.00
SBD TRADEWIND LP	467209203	CHECK	9/8/2015	\$1,176.00
SBD TRADEWIND LP	467209247	CHECK	9/15/2015	\$1,417.56
SBD TRADEWIND LP	467210503	CHECK	9/29/2015	\$5,854.00
YTD Total For SBD TRADEWIND LP			Is \$63,941.90	
SBI GASTONIAN LP/DBA GASTONIAN APTS	467192005	CHECK	10/28/2014	\$321.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467193656	CHECK	11/25/2014	\$321.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467195165	CHECK	12/16/2014	\$338.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467196841	CHECK	1/27/2015	\$338.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467198517	CHECK	2/24/2015	\$338.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467200181	CHECK	3/24/2015	\$338.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467201935	CHECK	4/28/2015	\$338.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467203682	CHECK	5/26/2015	\$338.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467205316	CHECK	6/23/2015	\$338.00

Vendor Name	Payment No	Method	Date	Amount
SBI GASTONIAN LP/DBA GASTONIAN APTS	467207070	CHECK	7/28/2015	\$338.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467208773	CHECK	8/25/2015	\$338.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467210504	CHECK	9/29/2015	\$338.00
YTD Total For SBI GASTONIAN LP/DBA GASTONIAN APTS			Is \$4,022.00	
SBI LAKEWOOD GARDENS LP	467192006	CHECK	10/28/2014	\$635.00
SBI LAKEWOOD GARDENS LP	467193657	CHECK	11/25/2014	\$635.00
SBI LAKEWOOD GARDENS LP	467195166	CHECK	12/16/2014	\$635.00
SBI LAKEWOOD GARDENS LP	467196842	CHECK	1/27/2015	\$635.00
SBI LAKEWOOD GARDENS LP	467198518	CHECK	2/24/2015	\$635.00
SBI LAKEWOOD GARDENS LP	467200182	CHECK	3/24/2015	\$635.00
SBI LAKEWOOD GARDENS LP	467201936	CHECK	4/28/2015	\$635.00
SBI LAKEWOOD GARDENS LP	467203683	CHECK	5/26/2015	\$635.00
SBI LAKEWOOD GARDENS LP	467205317	CHECK	6/23/2015	\$635.00
SBI LAKEWOOD GARDENS LP	467207071	CHECK	7/28/2015	\$635.00
SBI LAKEWOOD GARDENS LP	467208774	CHECK	8/25/2015	\$635.00
SBI LAKEWOOD GARDENS LP	467210505	CHECK	9/29/2015	\$635.00
YTD Total For SBI LAKEWOOD GARDENS LP			Is \$7,620.00	
SBK BROOKSHIRE LIMITED	4670017319	EFT	10/28/2014	\$495.00
SBK BROOKSHIRE LIMITED	4670017708	EFT	11/25/2014	\$495.00
SBK BROOKSHIRE LIMITED	4670018070	EFT	12/16/2014	\$495.00
SBK BROOKSHIRE LIMITED	4670018477	EFT	1/27/2015	\$495.00
SBK BROOKSHIRE LIMITED	4670018867	EFT	2/24/2015	\$495.00
SBK BROOKSHIRE LIMITED	4670019256	EFT	3/24/2015	\$494.00
SBK BROOKSHIRE LIMITED	4670019676	EFT	4/28/2015	\$494.00
SBK BROOKSHIRE LIMITED	4670020054	EFT	5/26/2015	\$494.00
SBK BROOKSHIRE LIMITED	4670020430	EFT	6/23/2015	\$494.00
YTD Total For SBK BROOKSHIRE LIMITED			Is \$4,451.00	
SC APARTMENTS LLC	120638636	CHECK	12/23/2014	\$1,305.14
SC APARTMENTS LLC	120640348	CHECK	1/20/2015	\$652.57
SC APARTMENTS LLC	120642338	CHECK	2/17/2015	\$1,047.43
SC APARTMENTS LLC	120644039	CHECK	3/17/2015	\$850.00
SC APARTMENTS LLC	120645972	CHECK	4/14/2015	\$850.00
SC APARTMENTS LLC	120648084	CHECK	5/12/2015	\$850.00
SC APARTMENTS LLC	120650465	CHECK	6/16/2015	\$850.00
SC APARTMENTS LLC	120652529	CHECK	7/14/2015	\$850.00
SC APARTMENTS LLC	120655249	CHECK	8/18/2015	\$550.64
SC APARTMENTS LLC	120657287	CHECK	9/15/2015	\$550.64
SC APARTMENTS LLC	467192007	CHECK	10/28/2014	\$687.00
SC APARTMENTS LLC	467193658	CHECK	11/25/2014	\$687.00
SC APARTMENTS LLC	467195167	CHECK	12/16/2014	\$579.00
SC APARTMENTS LLC	467196843	CHECK	1/27/2015	\$579.00
SC APARTMENTS LLC	467198519	CHECK	2/24/2015	\$950.00
SC APARTMENTS LLC	467200183	CHECK	3/24/2015	\$763.00
SC APARTMENTS LLC	467200559	CHECK	3/31/2015	\$620.00
SC APARTMENTS LLC	467201937	CHECK	4/28/2015	\$655.00
SC APARTMENTS LLC	467203684	CHECK	5/26/2015	\$763.00
YTD Total For SC APARTMENTS LLC			Is \$14,639.42	
SCANTRON CORPORATION	1200070011	EFT	8/4/2015	\$1,027.00
YTD Total For SCANTRON CORPORATION			Is \$1,027.00	
SCC EASTON HILLS LIMITED	467192008	CHECK	10/28/2014	\$5,043.00
SCC EASTON HILLS LIMITED	467193659	CHECK	11/25/2014	\$4,998.00
SCC EASTON HILLS LIMITED	467195168	CHECK	12/16/2014	\$4,390.00
SCC EASTON HILLS LIMITED	467196844	CHECK	1/27/2015	\$4,390.00
SCC EASTON HILLS LIMITED	467198520	CHECK	2/24/2015	\$4,431.00
SCC EASTON HILLS LIMITED	467200184	CHECK	3/24/2015	\$4,385.00
SCC EASTON HILLS LIMITED	467201938	CHECK	4/28/2015	\$4,345.00
SCC EASTON HILLS LIMITED	467203685	CHECK	5/26/2015	\$4,310.00
SCC EASTON HILLS LIMITED	467205318	CHECK	6/23/2015	\$4,310.00
SCC EASTON HILLS LIMITED	467207072	CHECK	7/28/2015	\$4,644.00

Vendor Name	Payment No	Method	Date	Amount
SCC EASTON HILLS LIMITED	467208775	CHECK	8/25/2015	\$4,632.00
SCC EASTON HILLS LIMITED	467210506	CHECK	9/29/2015	\$4,632.00
YTD Total For SCC EASTON HILLS LIMITED			Is \$54,510.00	
SCHEEDA COBBS	467207464	CHECK	8/4/2015	\$681.16
SCHEEDA COBBS	467208776	CHECK	8/25/2015	\$131.00
SCHEEDA COBBS	467210507	CHECK	9/29/2015	\$131.00
YTD Total For SCHEEDA COBBS			Is \$943.16	
SCHELI R LEACE	467207465	CHECK	8/4/2015	\$200.00
SCHELI R LEACE	467208777	CHECK	8/25/2015	\$100.00
SCHELI R LEACE	467210508	CHECK	9/29/2015	\$100.00
YTD Total For SCHELI R LEACE			Is \$400.00	
SCHENDEL PEST SERVICES	120633889	CHECK	10/21/2014	\$6,790.00
SCHENDEL PEST SERVICES	120634421	CHECK	10/28/2014	\$6,710.00
SCHENDEL PEST SERVICES	120634875	CHECK	11/4/2014	\$45.00
SCHENDEL PEST SERVICES	120635426	CHECK	11/11/2014	\$1,715.00
SCHENDEL PEST SERVICES	120638028	CHECK	12/16/2014	\$870.00
SCHENDEL PEST SERVICES	120638639	CHECK	12/23/2014	\$9,864.00
SCHENDEL PEST SERVICES	120639784	CHECK	1/13/2015	\$2,360.00
SCHENDEL PEST SERVICES	120640776	CHECK	1/27/2015	\$4,130.00
SCHENDEL PEST SERVICES	120641313	CHECK	2/3/2015	\$30.00
SCHENDEL PEST SERVICES	120643174	CHECK	3/3/2015	\$2,525.00
SCHENDEL PEST SERVICES	120643500	CHECK	3/10/2015	\$2,910.00
SCHENDEL PEST SERVICES	120644041	CHECK	3/17/2015	\$3,860.00
SCHENDEL PEST SERVICES	120644503	CHECK	3/24/2015	\$2,025.00
SCHENDEL PEST SERVICES	120644964	CHECK	3/31/2015	\$2,215.00
SCHENDEL PEST SERVICES	120645386	CHECK	4/7/2015	\$30.00
SCHENDEL PEST SERVICES	120646465	CHECK	4/21/2015	\$9,697.50
SCHENDEL PEST SERVICES	120647036	CHECK	4/28/2015	\$886.00
SCHENDEL PEST SERVICES	120647488	CHECK	5/5/2015	\$250.00
SCHENDEL PEST SERVICES	120648086	CHECK	5/12/2015	\$7,480.00
SCHENDEL PEST SERVICES	120648549	CHECK	5/19/2015	\$2,215.00
SCHENDEL PEST SERVICES	120649111	CHECK	5/26/2015	\$80.00
SCHENDEL PEST SERVICES	120650467	CHECK	6/16/2015	\$6,365.00
SCHENDEL PEST SERVICES	120651088	CHECK	6/23/2015	\$240.00
SCHENDEL PEST SERVICES	120651548	CHECK	6/30/2015	\$155.00
SCHENDEL PEST SERVICES	120652530	CHECK	7/14/2015	\$45.00
SCHENDEL PEST SERVICES	120653466	CHECK	7/28/2015	\$6,955.00
SCHENDEL PEST SERVICES	120655251	CHECK	8/18/2015	\$7,035.00
SCHENDEL PEST SERVICES	120655749	CHECK	8/25/2015	\$795.00
SCHENDEL PEST SERVICES	120656266	CHECK	9/1/2015	\$45.00
SCHENDEL PEST SERVICES	120657290	CHECK	9/15/2015	\$7,006.92
SCHENDEL PEST SERVICES	120657871	CHECK	9/22/2015	\$225.00
YTD Total For SCHENDEL PEST SERVICES			Is \$95,554.42	
SCHENEQUA ROSE-STEEN	467192009	CHECK	10/28/2014	\$961.00
SCHENEQUA ROSE-STEEN	467193660	CHECK	11/25/2014	\$961.00
SCHENEQUA ROSE-STEEN	467195169	CHECK	12/16/2014	\$961.00
SCHENEQUA ROSE-STEEN	467196845	CHECK	1/27/2015	\$961.00
SCHENEQUA ROSE-STEEN	467198521	CHECK	2/24/2015	\$961.00
SCHENEQUA ROSE-STEEN	467200185	CHECK	3/24/2015	\$961.00
SCHENEQUA ROSE-STEEN	467201939	CHECK	4/28/2015	\$961.00
SCHENEQUA ROSE-STEEN	467203686	CHECK	5/26/2015	\$961.00
SCHENEQUA ROSE-STEEN	467205319	CHECK	6/23/2015	\$961.00
SCHENEQUA ROSE-STEEN	467207073	CHECK	7/28/2015	\$961.00
SCHENEQUA ROSE-STEEN	467208778	CHECK	8/25/2015	\$961.00
SCHENEQUA ROSE-STEEN	467210509	CHECK	9/29/2015	\$841.00
YTD Total For SCHENEQUA ROSE-STEEN			Is \$11,412.00	
SCHERAZADE M LABBAY	467196846	CHECK	1/27/2015	\$19.00
SCHERAZADE M LABBAY	467198522	CHECK	2/24/2015	\$19.00
SCHERAZADE M LABBAY	467200186	CHECK	3/24/2015	\$19.00

Vendor Name	Payment No	Method	Date	Amount
SCHERAZADE M LABBAY	467201940	CHECK	4/28/2015	\$19.00
SCHERAZADE M LABBAY	467203687	CHECK	5/26/2015	\$19.00
SCHERAZADE M LABBAY	467205320	CHECK	6/23/2015	\$19.00
SCHERAZADE M LABBAY	467207074	CHECK	7/28/2015	\$19.00
SCHERAZADE M LABBAY	467208779	CHECK	8/25/2015	\$19.00
SCHERAZADE M LABBAY	467210510	CHECK	9/29/2015	\$19.00
YTD Total For SCHERAZADE M LABBAY			Is \$171.00	
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200060152	EFT	10/21/2014	\$7,537.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200060607	EFT	11/4/2014	\$208,447.98
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200061326	EFT	11/25/2014	\$7,537.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200061518	EFT	12/2/2014	\$185,312.66
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200061746	EFT	12/9/2014	\$32,760.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200062022	EFT	12/16/2014	\$130,200.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200062265	EFT	12/23/2014	\$7,537.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200063111	EFT	1/20/2015	\$61,046.25
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200063336	EFT	1/27/2015	\$204,495.85
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200063575	EFT	2/3/2015	\$516,985.62
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200064338	EFT	2/24/2015	\$8,993.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200064542	EFT	3/3/2015	\$14,880.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200064734	EFT	3/10/2015	\$208,320.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200065480	EFT	3/31/2015	\$10,209.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200065724	EFT	4/7/2015	\$1,152,536.60
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200066256	EFT	4/21/2015	\$15,125.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200066510	EFT	4/28/2015	\$7,611.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200067039	EFT	5/12/2015	\$1,134.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200067758	EFT	6/2/2015	\$5,697.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200067993	EFT	6/9/2015	\$2,561,118.89
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200068244	EFT	6/16/2015	\$508,490.54
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200068523	EFT	6/23/2015	\$8,762.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200069021	EFT	7/7/2015	\$79,502.26
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200069707	EFT	7/28/2015	\$7,762.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200070012	EFT	8/4/2015	\$1,114.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200070267	EFT	8/11/2015	\$20,904.75
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200070824	EFT	8/25/2015	\$18,384.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200071074	EFT	9/1/2015	\$7,762.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200072169	EFT	9/29/2015	\$246,605.64
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	4400000006	EFT	11/4/2014	\$150,548.49
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	4400000007	EFT	12/2/2014	\$81,725.76
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	4400000008	EFT	1/27/2015	\$113,336.53
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	4400000009	EFT	2/3/2015	\$3,061,550.97
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	4400000010	EFT	2/24/2015	\$1,004,008.76
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	4400000011	EFT	4/7/2015	\$71,444.96
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	4400000012	EFT	6/9/2015	\$27,574.78
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	4400000013	EFT	7/7/2015	\$689,152.72
YTD Total For SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC			Is \$11,446,114.01	
SCHOBY, JENNIFER	1200064479	EFT	3/3/2015	\$283.88
YTD Total For SCHOBY, JENNIFER			Is \$283.88	
SCHOLASTIC INC	120637436	CHECK	12/9/2014	\$403.92
YTD Total For SCHOLASTIC INC			Is \$403.92	
SCHOLASTICA PHILIPPA AKEM	120654123	CHECK	8/4/2015	\$352.18
YTD Total For SCHOLASTICA PHILIPPA AKEM			Is \$352.18	
SCHOOL IMPROVEMENT NETWORK	120658676	CHECK	9/29/2015	\$15,000.00
YTD Total For SCHOOL IMPROVEMENT NETWORK			Is \$15,000.00	
SCHOOL SPECIALTY INC	120644965	CHECK	3/31/2015	\$35,250.00
YTD Total For SCHOOL SPECIALTY INC			Is \$35,250.00	
SCHOOLSIN	120644504	CHECK	3/24/2015	\$2,710.85
YTD Total For SCHOOLSIN			Is \$2,710.85	
SCHUSTER & ASSOCIATES, INC	467192010	CHECK	10/28/2014	\$431.00
SCHUSTER & ASSOCIATES, INC	467193661	CHECK	11/25/2014	\$431.00

Vendor Name	Payment No	Method	Date	Amount
SCHUSTER & ASSOCIATES, INC	467195170	CHECK	12/16/2014	\$431.00
SCHUSTER & ASSOCIATES, INC	467196847	CHECK	1/27/2015	\$345.00
SCHUSTER & ASSOCIATES, INC	467198523	CHECK	2/24/2015	\$345.00
SCHUSTER & ASSOCIATES, INC	467200187	CHECK	3/24/2015	\$345.00
SCHUSTER & ASSOCIATES, INC	467201941	CHECK	4/28/2015	\$345.00
SCHUSTER & ASSOCIATES, INC	467203688	CHECK	5/26/2015	\$345.00
SCHUSTER & ASSOCIATES, INC	467205321	CHECK	6/23/2015	\$345.00
SCHUSTER & ASSOCIATES, INC	467207075	CHECK	7/28/2015	\$355.00
SCHUSTER & ASSOCIATES, INC	467208780	CHECK	8/25/2015	\$355.00
SCHUSTER & ASSOCIATES, INC	467210511	CHECK	9/29/2015	\$355.00
YTD Total For SCHUSTER & ASSOCIATES, INC			Is \$4,428.00	
SCHWANE, JUSTIN DAVID	1200069646	EFT	7/28/2015	\$433.06
YTD Total For SCHWANE, JUSTIN DAVID			Is \$433.06	
SCIENTIFIC INSTRUMENT SERVICES	120649969	CHECK	6/9/2015	\$426.95
YTD Total For SCIENTIFIC INSTRUMENT SERVICES			Is \$426.95	
SCINTEGRITY	120638029	CHECK	12/16/2014	\$1,200.00
YTD Total For SCINTEGRITY			Is \$1,200.00	
SCOTT & LUCILLE ARMSTRONG	467192011	CHECK	10/28/2014	\$326.00
SCOTT & LUCILLE ARMSTRONG	467193662	CHECK	11/25/2014	\$326.00
SCOTT & LUCILLE ARMSTRONG	467195171	CHECK	12/16/2014	\$326.00
SCOTT & LUCILLE ARMSTRONG	467196848	CHECK	1/27/2015	\$326.00
SCOTT & LUCILLE ARMSTRONG	467198524	CHECK	2/24/2015	\$326.00
SCOTT & LUCILLE ARMSTRONG	467200188	CHECK	3/24/2015	\$326.00
SCOTT & LUCILLE ARMSTRONG	467201942	CHECK	4/28/2015	\$326.00
SCOTT & LUCILLE ARMSTRONG	467203689	CHECK	5/26/2015	\$326.00
SCOTT & LUCILLE ARMSTRONG	467205322	CHECK	6/23/2015	\$326.00
SCOTT & LUCILLE ARMSTRONG	467207076	CHECK	7/28/2015	\$326.00
YTD Total For SCOTT & LUCILLE ARMSTRONG			Is \$3,260.00	
SCOTT A MCMICHAEL	120633380	CHECK	10/14/2014	\$2,050.00
SCOTT A MCMICHAEL	120633890	CHECK	10/21/2014	\$500.00
SCOTT A MCMICHAEL	120638640	CHECK	12/23/2014	\$500.00
SCOTT A MCMICHAEL	120641742	CHECK	2/9/2015	\$950.00
SCOTT A MCMICHAEL	120644042	CHECK	3/17/2015	\$500.00
SCOTT A MCMICHAEL	120645387	CHECK	4/7/2015	\$1,500.00
SCOTT A MCMICHAEL	120645973	CHECK	4/14/2015	\$1,100.00
SCOTT A MCMICHAEL	120646466	CHECK	4/21/2015	\$4,125.00
SCOTT A MCMICHAEL	120647037	CHECK	4/28/2015	\$500.00
SCOTT A MCMICHAEL	120649500	CHECK	6/2/2015	\$500.00
SCOTT A MCMICHAEL	120651089	CHECK	6/23/2015	\$500.00
SCOTT A MCMICHAEL	120652531	CHECK	7/14/2015	\$950.00
SCOTT A MCMICHAEL	120653027	CHECK	7/21/2015	\$1,600.00
SCOTT A MCMICHAEL	120654124	CHECK	8/4/2015	\$1,575.00
SCOTT A MCMICHAEL	120655252	CHECK	8/18/2015	\$1,200.00
SCOTT A MCMICHAEL	120656267	CHECK	9/1/2015	\$2,300.00
SCOTT A MCMICHAEL	120657872	CHECK	9/22/2015	\$1,250.00
SCOTT A MCMICHAEL	120658677	CHECK	9/29/2015	\$750.00
YTD Total For SCOTT A MCMICHAEL			Is \$22,350.00	
SCOTT COLLINS	120636014	CHECK	11/18/2014	\$950.00
SCOTT COLLINS	120636666	CHECK	12/2/2014	\$750.00
SCOTT COLLINS	120640777	CHECK	1/27/2015	\$750.00
YTD Total For SCOTT COLLINS			Is \$2,450.00	
SCOTT DEWEESE	4670017320	EFT	10/28/2014	\$977.00
SCOTT DEWEESE	4670017709	EFT	11/25/2014	\$977.00
SCOTT DEWEESE	4670018071	EFT	12/16/2014	\$977.00
SCOTT DEWEESE	4670018478	EFT	1/27/2015	\$977.00
SCOTT DEWEESE	4670018868	EFT	2/24/2015	\$977.00
SCOTT DEWEESE	4670019257	EFT	3/24/2015	\$977.00
SCOTT DEWEESE	4670019677	EFT	4/28/2015	\$977.00
SCOTT DEWEESE	4670020055	EFT	5/26/2015	\$817.00

Vendor Name	Payment No	Method	Date	Amount
SCOTT DEWEESE	4670020431	EFT	6/23/2015	\$817.00
SCOTT DEWEESE	4670020814	EFT	7/28/2015	\$817.00
SCOTT DEWEESE	4670021201	EFT	8/25/2015	\$538.00
SCOTT DEWEESE	4670021604	EFT	9/29/2015	\$538.00
YTD Total For SCOTT DEWEESE			Is \$10,366.00	
SCOTT E EDGETT PC	120636015	CHECK	11/18/2014	\$250.00
SCOTT E EDGETT PC	120655750	CHECK	8/25/2015	\$250.00
YTD Total For SCOTT E EDGETT PC			Is \$500.00	
SCOTT M ANDERSON	1200059915	EFT	10/14/2014	\$1,100.00
SCOTT M ANDERSON	1200060848	EFT	11/11/2014	\$300.00
SCOTT M ANDERSON	1200062023	EFT	12/16/2014	\$400.00
SCOTT M ANDERSON	1200062266	EFT	12/23/2014	\$900.00
SCOTT M ANDERSON	1200062662	EFT	1/6/2015	\$400.00
SCOTT M ANDERSON	1200063337	EFT	1/27/2015	\$800.00
SCOTT M ANDERSON	1200063576	EFT	2/3/2015	\$1,500.00
SCOTT M ANDERSON	1200064079	EFT	2/17/2015	\$550.00
SCOTT M ANDERSON	1200064339	EFT	2/24/2015	\$400.00
SCOTT M ANDERSON	1200064735	EFT	3/10/2015	\$900.00
SCOTT M ANDERSON	1200065481	EFT	3/31/2015	\$1,000.00
SCOTT M ANDERSON	1200065725	EFT	4/7/2015	\$400.00
SCOTT M ANDERSON	1200066757	EFT	5/5/2015	\$500.00
SCOTT M ANDERSON	1200067040	EFT	5/12/2015	\$500.00
SCOTT M ANDERSON	1200067553	EFT	5/26/2015	\$1,700.00
SCOTT M ANDERSON	1200068245	EFT	6/16/2015	\$200.00
SCOTT M ANDERSON	1200068784	EFT	6/30/2015	\$600.00
SCOTT M ANDERSON	1200069022	EFT	7/7/2015	\$600.00
SCOTT M ANDERSON	1200069264	EFT	7/14/2015	\$600.00
SCOTT M ANDERSON	1200069708	EFT	7/28/2015	\$1,000.00
SCOTT M ANDERSON	1200070013	EFT	8/4/2015	\$800.00
SCOTT M ANDERSON	1200070825	EFT	8/25/2015	\$600.00
SCOTT M ANDERSON	1200071849	EFT	9/22/2015	\$500.00
YTD Total For SCOTT M ANDERSON			Is \$16,250.00	
SCOTT MAIER	120652532	CHECK	7/14/2015	\$850.00
SCOTT MAIER	120653028	CHECK	7/21/2015	\$425.00
SCOTT MAIER	120655253	CHECK	8/18/2015	\$425.00
SCOTT MAIER	120657873	CHECK	9/22/2015	\$425.00
YTD Total For SCOTT MAIER			Is \$2,125.00	
SCOTT MERRIMAN INC	120654125	CHECK	8/4/2015	\$2,006.00
YTD Total For SCOTT MERRIMAN INC			Is \$2,006.00	
SCP2 PARTNERS LP	120633891	CHECK	10/21/2014	\$814.00
SCP2 PARTNERS LP	120636016	CHECK	11/18/2014	\$814.00
SCP2 PARTNERS LP	120638030	CHECK	12/16/2014	\$814.00
SCP2 PARTNERS LP	120640349	CHECK	1/20/2015	\$814.00
SCP2 PARTNERS LP	120642339	CHECK	2/17/2015	\$814.00
SCP2 PARTNERS LP	120644043	CHECK	3/17/2015	\$814.00
SCP2 PARTNERS LP	120646467	CHECK	4/21/2015	\$814.00
SCP2 PARTNERS LP	120648550	CHECK	5/19/2015	\$814.00
SCP2 PARTNERS LP	120650468	CHECK	6/16/2015	\$814.00
SCP2 PARTNERS LP	120653467	CHECK	7/28/2015	\$814.00
SCP2 PARTNERS LP	120655254	CHECK	8/18/2015	\$814.00
SCP2 PARTNERS LP	120657874	CHECK	9/22/2015	\$814.00
SCP2 PARTNERS LP	467192012	CHECK	10/28/2014	\$2,320.00
SCP2 PARTNERS LP	467193663	CHECK	11/25/2014	\$2,365.00
SCP2 PARTNERS LP	467195172	CHECK	12/16/2014	\$2,365.00
SCP2 PARTNERS LP	467196849	CHECK	1/27/2015	\$2,365.00
SCP2 PARTNERS LP	467198525	CHECK	2/24/2015	\$2,327.00
SCP2 PARTNERS LP	467200189	CHECK	3/24/2015	\$2,327.00
SCP2 PARTNERS LP	467201943	CHECK	4/28/2015	\$2,327.00
SCP2 PARTNERS LP	467203690	CHECK	5/26/2015	\$2,327.00

Vendor Name	Payment No	Method	Date	Amount
SCP2 PARTNERS LP	467205323	CHECK	6/23/2015	\$2,322.00
SCP2 PARTNERS LP	467207077	CHECK	7/28/2015	\$1,524.00
SCP2 PARTNERS LP	467208781	CHECK	8/25/2015	\$2,322.00
SCP2 PARTNERS LP	467210512	CHECK	9/29/2015	\$1,968.00
YTD Total For SCP2 PARTNERS LP			Is \$36,627.00	
SDB CONTRACTING SERVICES	120633892	CHECK	10/21/2014	\$78,348.61
SDB CONTRACTING SERVICES	120634876	CHECK	11/4/2014	\$24,603.99
SDB CONTRACTING SERVICES	120636913	CHECK	12/2/2014	\$24,829.92
SDB CONTRACTING SERVICES	120640778	CHECK	1/27/2015	\$19,587.15
SDB CONTRACTING SERVICES	120641743	CHECK	2/9/2015	\$5,849.89
YTD Total For SDB CONTRACTING SERVICES			Is \$153,219.56	
SDC EWING COURT LP	1200060153	EFT	10/21/2014	\$721.70
SDC EWING COURT LP	1200061113	EFT	11/18/2014	\$721.70
SDC EWING COURT LP	1200061519	EFT	12/2/2014	\$714.70
SDC EWING COURT LP	1200062024	EFT	12/16/2014	\$3,301.60
SDC EWING COURT LP	1200063112	EFT	1/20/2015	\$2,163.10
SDC EWING COURT LP	1200064080	EFT	2/17/2015	\$2,163.10
SDC EWING COURT LP	1200065026	EFT	3/17/2015	\$2,163.10
SDC EWING COURT LP	1200065992	EFT	4/14/2015	\$2,163.10
SDC EWING COURT LP	1200067041	EFT	5/12/2015	\$2,163.10
SDC EWING COURT LP	1200068246	EFT	6/16/2015	\$2,163.10
SDC EWING COURT LP	1200069265	EFT	7/14/2015	\$2,163.10
SDC EWING COURT LP	1200070579	EFT	8/18/2015	\$2,163.10
SDC EWING COURT LP	1200071571	EFT	9/15/2015	\$2,229.10
SDC EWING COURT LP	4670017321	EFT	10/28/2014	\$4,328.00
SDC EWING COURT LP	4670017432	EFT	11/11/2014	\$1,133.00
SDC EWING COURT LP	4670017710	EFT	11/25/2014	\$3,546.00
SDC EWING COURT LP	4670018072	EFT	12/16/2014	\$3,546.00
SDC EWING COURT LP	4670018479	EFT	1/27/2015	\$3,546.00
SDC EWING COURT LP	4670018869	EFT	2/24/2015	\$1,821.00
SDC EWING COURT LP	4670019258	EFT	3/24/2015	\$2,579.00
SDC EWING COURT LP	4670019378	EFT	4/7/2015	\$476.00
SDC EWING COURT LP	4670019678	EFT	4/28/2015	\$2,579.00
SDC EWING COURT LP	4670020056	EFT	5/26/2015	\$4,261.56
SDC EWING COURT LP	4670020432	EFT	6/23/2015	\$2,581.00
SDC EWING COURT LP	4670020533	EFT	7/7/2015	\$131.76
SDC EWING COURT LP	4670020815	EFT	7/28/2015	\$4,123.00
SDC EWING COURT LP	4670021202	EFT	8/25/2015	\$4,123.00
SDC EWING COURT LP	4670021321	EFT	9/15/2015	\$1,223.20
SDC EWING COURT LP	4670021605	EFT	9/29/2015	\$4,338.00
YTD Total For SDC EWING COURT LP			Is \$69,329.12	
SDC FIJI SENIOR LP	4670017322	EFT	10/28/2014	\$680.00
SDC FIJI SENIOR LP	4670017711	EFT	11/25/2014	\$700.00
SDC FIJI SENIOR LP	4670018073	EFT	12/16/2014	\$697.00
SDC FIJI SENIOR LP	4670018480	EFT	1/27/2015	\$338.00
SDC FIJI SENIOR LP	4670018590	EFT	2/10/2015	\$20.00
SDC FIJI SENIOR LP	4670018870	EFT	2/24/2015	\$338.00
SDC FIJI SENIOR LP	4670019259	EFT	3/24/2015	\$338.00
SDC FIJI SENIOR LP	4670020057	EFT	5/26/2015	\$317.00
SDC FIJI SENIOR LP	4670020433	EFT	6/23/2015	\$338.00
SDC FIJI SENIOR LP	4670020816	EFT	7/28/2015	\$338.00
SDC FIJI SENIOR LP	4670021203	EFT	8/25/2015	\$338.00
YTD Total For SDC FIJI SENIOR LP			Is \$4,442.00	
SEAL TEX INC	120635427	CHECK	11/11/2014	\$480.00
SEAL TEX INC	120641744	CHECK	2/9/2015	\$21.00
SEAL TEX INC	120644044	CHECK	3/17/2015	\$104.00
YTD Total For SEAL TEX INC			Is \$605.00	
SEALY SW PROPERTIES LP	120635428	CHECK	11/11/2014	\$16,665.63
SEALY SW PROPERTIES LP	120637437	CHECK	12/9/2014	\$33,581.25

Vendor Name	Payment No	Method	Date	Amount
SEALY SW PROPERTIES LP	120640350	CHECK	1/20/2015	\$16,665.63
SEALY SW PROPERTIES LP	120642772	CHECK	2/24/2015	\$23,764.26
SEALY SW PROPERTIES LP	120643501	CHECK	3/10/2015	\$17,026.63
SEALY SW PROPERTIES LP	120644505	CHECK	3/24/2015	\$17,026.63
SEALY SW PROPERTIES LP	120645388	CHECK	4/7/2015	\$17,026.63
SEALY SW PROPERTIES LP	120648551	CHECK	5/19/2015	\$17,641.22
SEALY SW PROPERTIES LP	120649970	CHECK	6/9/2015	\$17,026.63
SEALY SW PROPERTIES LP	120654126	CHECK	8/4/2015	\$17,026.63
YTD Total For SEALY SW PROPERTIES LP			Is \$193,451.14	
SEARS	120632856	CHECK	10/7/2014	\$57.10
SEARS	120640779	CHECK	1/27/2015	\$2,036.05
SEARS	120644966	CHECK	3/31/2015	\$168.58
SEARS	120648552	CHECK	5/19/2015	\$168.58
SEARS	120657291	CHECK	9/15/2015	\$168.58
YTD Total For SEARS			Is \$2,598.89	
SEASONS IN THE SUN	467192013	CHECK	10/28/2014	\$619.00
SEASONS IN THE SUN	467193664	CHECK	11/25/2014	\$1,271.00
SEASONS IN THE SUN	467195173	CHECK	12/16/2014	\$828.00
SEASONS IN THE SUN	467196850	CHECK	1/27/2015	\$828.00
SEASONS IN THE SUN	467198526	CHECK	2/24/2015	\$828.00
SEASONS IN THE SUN	467200190	CHECK	3/24/2015	\$828.00
YTD Total For SEASONS IN THE SUN			Is \$5,202.00	
SEATON, THOMAS EUGENE	1200070615	EFT	8/18/2015	\$402.33
YTD Total For SEATON, THOMAS EUGENE			Is \$402.33	
SEBEL PLAYFORD LLC	467197290	CHECK	2/10/2015	\$3,472.00
SEBEL PLAYFORD LLC	467198527	CHECK	2/24/2015	\$868.00
SEBEL PLAYFORD LLC	467200191	CHECK	3/24/2015	\$868.00
SEBEL PLAYFORD LLC	467201944	CHECK	4/28/2015	\$868.00
SEBEL PLAYFORD LLC	467203691	CHECK	5/26/2015	\$868.00
SEBEL PLAYFORD LLC	467205324	CHECK	6/23/2015	\$868.00
SEBEL PLAYFORD LLC	467207078	CHECK	7/28/2015	\$868.00
SEBEL PLAYFORD LLC	467208782	CHECK	8/25/2015	\$868.00
SEBEL PLAYFORD LLC	467210513	CHECK	9/29/2015	\$868.00
YTD Total For SEBEL PLAYFORD LLC			Is \$10,416.00	
SECRETARY OF STATE	120651549	CHECK	6/30/2015	\$3,300.00
YTD Total For SECRETARY OF STATE			Is \$3,300.00	
SECURE DETENTION PRODUCTS	120651550	CHECK	6/30/2015	\$295.00
SECURE DETENTION PRODUCTS	120656268	CHECK	9/1/2015	\$2,000.00
YTD Total For SECURE DETENTION PRODUCTS			Is \$2,295.00	
SECURITYMETRICS INC	120656704	CHECK	9/8/2015	\$4,099.33
YTD Total For SECURITYMETRICS INC			Is \$4,099.33	
SEDIG MANAGEMENT LLC	467192014	CHECK	10/28/2014	\$601.00
SEDIG MANAGEMENT LLC	467193665	CHECK	11/25/2014	\$601.00
SEDIG MANAGEMENT LLC	467195174	CHECK	12/16/2014	\$601.00
SEDIG MANAGEMENT LLC	467196851	CHECK	1/27/2015	\$601.00
SEDIG MANAGEMENT LLC	467198528	CHECK	2/24/2015	\$601.00
SEDIG MANAGEMENT LLC	467200192	CHECK	3/24/2015	\$601.00
SEDIG MANAGEMENT LLC	467201945	CHECK	4/28/2015	\$597.00
SEDIG MANAGEMENT LLC	467203692	CHECK	5/26/2015	\$351.00
SEDIG MANAGEMENT LLC	467205325	CHECK	6/23/2015	\$105.00
SEDIG MANAGEMENT LLC	467207079	CHECK	7/28/2015	\$351.00
SEDIG MANAGEMENT LLC	467207466	CHECK	8/4/2015	\$8.00
SEDIG MANAGEMENT LLC	467208783	CHECK	8/25/2015	\$351.00
SEDIG MANAGEMENT LLC	467210514	CHECK	9/29/2015	\$351.00
YTD Total For SEDIG MANAGEMENT LLC			Is \$5,720.00	
SEDONA RIDGE PROPERTY LLC	120644506	CHECK	3/24/2015	\$1,028.00
SEDONA RIDGE PROPERTY LLC	120654127	CHECK	8/4/2015	\$1,055.00
SEDONA RIDGE PROPERTY LLC	120655255	CHECK	8/18/2015	\$541.00
SEDONA RIDGE PROPERTY LLC	120657292	CHECK	9/15/2015	\$540.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SEDONA RIDGE PROPERTY LLC			Is \$3,164.00	
SEGURA, JEFFERY	1200063492	EFT	2/3/2015	\$320.00
SEGURA, JEFFERY	1200063723	EFT	2/10/2015	\$320.00
YTD Total For SEGURA, JEFFERY			Is \$640.00	
SEIDER, STEVEN L	1200072187	EFT	9/29/2015	\$180.00
YTD Total For SEIDER, STEVEN L			Is \$180.00	
SELECT PORTFOLIO SERVICING INC	120634422	CHECK	10/28/2014	\$2,078.91
SELECT PORTFOLIO SERVICING INC	120634877	CHECK	11/4/2014	\$1,477.35
SELECT PORTFOLIO SERVICING INC	120641745	CHECK	2/9/2015	\$984.90
SELECT PORTFOLIO SERVICING INC	120651551	CHECK	6/30/2015	\$2,111.01
SELECT PORTFOLIO SERVICING INC	120653468	CHECK	7/28/2015	\$767.55
SELECT PORTFOLIO SERVICING INC	120658678	CHECK	9/29/2015	\$390.91
YTD Total For SELECT PORTFOLIO SERVICING INC			Is \$7,810.63	
SELENE FINANCE	120633893	CHECK	10/21/2014	\$711.47
SELENE FINANCE	120634878	CHECK	11/4/2014	\$209.71
SELENE FINANCE	120635429	CHECK	11/11/2014	\$885.75
SELENE FINANCE	120638031	CHECK	12/16/2014	\$885.75
SELENE FINANCE	120640351	CHECK	1/20/2015	\$885.75
SELENE FINANCE	120641746	CHECK	2/9/2015	\$847.69
SELENE FINANCE	120644045	CHECK	3/17/2015	\$847.69
SELENE FINANCE	120645974	CHECK	4/14/2015	\$847.37
SELENE FINANCE	120648553	CHECK	5/19/2015	\$847.37
SELENE FINANCE	120650469	CHECK	6/16/2015	\$847.37
SELENE FINANCE	120652533	CHECK	7/14/2015	\$847.37
SELENE FINANCE	120654612	CHECK	8/11/2015	\$847.37
SELENE FINANCE	120656705	CHECK	9/8/2015	\$847.37
YTD Total For SELENE FINANCE			Is \$10,358.03	
SELF, CATHY CAUSEY	1200068060	EFT	6/16/2015	\$73.24
SELF, CATHY CAUSEY	1200068351	EFT	6/23/2015	\$15.00
YTD Total For SELF, CATHY CAUSEY			Is \$88.24	
SELIM H TAHERZADEH	120640780	CHECK	1/27/2015	\$400.00
YTD Total For SELIM H TAHERZADEH			Is \$400.00	
SEMI TRAILER BIG BOX	120639357	CHECK	1/6/2015	\$2,665.00
YTD Total For SEMI TRAILER BIG BOX			Is \$2,665.00	
SENIOR CITIZENS OF GREATER DALLAS	120633381	CHECK	10/14/2014	\$11,666.66
SENIOR CITIZENS OF GREATER DALLAS	120638032	CHECK	12/16/2014	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120638641	CHECK	12/23/2014	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120640352	CHECK	1/20/2015	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120642340	CHECK	2/17/2015	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120644507	CHECK	3/24/2015	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120646468	CHECK	4/21/2015	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120648554	CHECK	5/19/2015	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120651090	CHECK	6/23/2015	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120653029	CHECK	7/21/2015	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120655751	CHECK	8/25/2015	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120658679	CHECK	9/29/2015	\$12,638.88
YTD Total For SENIOR CITIZENS OF GREATER DALLAS			Is \$150,694.34	
SENIOR CONSULTANTS INC	1200059916	EFT	10/14/2014	\$979.04
SENIOR CONSULTANTS INC	1200060155	EFT	10/21/2014	\$9,728.81
SENIOR CONSULTANTS INC	1200061114	EFT	11/18/2014	\$46,239.46
SENIOR CONSULTANTS INC	1200061327	EFT	11/25/2014	\$4,465.84
SENIOR CONSULTANTS INC	1200061520	EFT	12/2/2014	\$11,289.12
SENIOR CONSULTANTS INC	1200062026	EFT	12/16/2014	\$5,079.48
SENIOR CONSULTANTS INC	1200062267	EFT	12/23/2014	\$14,898.01
SENIOR CONSULTANTS INC	1200062663	EFT	1/6/2015	\$10,743.79
SENIOR CONSULTANTS INC	1200062876	EFT	1/13/2015	\$967.04
SENIOR CONSULTANTS INC	1200063338	EFT	1/27/2015	\$5,698.56
SENIOR CONSULTANTS INC	1200063804	EFT	2/10/2015	\$779.24
SENIOR CONSULTANTS INC	1200064081	EFT	2/17/2015	\$2,783.44

Vendor Name	Payment No	Method	Date	Amount
SENIOR CONSULTANTS INC	1200064340	EFT	2/24/2015	\$5,726.80
SENIOR CONSULTANTS INC	1200065027	EFT	3/17/2015	\$557.48
SENIOR CONSULTANTS INC	1200065483	EFT	3/31/2015	\$4,454.99
SENIOR CONSULTANTS INC	1200065726	EFT	4/7/2015	\$12,967.39
SENIOR CONSULTANTS INC	1200065993	EFT	4/14/2015	\$836.54
SENIOR CONSULTANTS INC	1200066257	EFT	4/21/2015	\$3,004.24
SENIOR CONSULTANTS INC	1200066758	EFT	5/5/2015	\$22,619.75
SENIOR CONSULTANTS INC	1200067042	EFT	5/12/2015	\$9,451.02
SENIOR CONSULTANTS INC	1200067296	EFT	5/19/2015	\$18,626.24
SENIOR CONSULTANTS INC	1200067759	EFT	6/2/2015	\$4,298.40
SENIOR CONSULTANTS INC	1200067994	EFT	6/9/2015	\$6,362.44
SENIOR CONSULTANTS INC	1200068524	EFT	6/23/2015	\$11,058.08
SENIOR CONSULTANTS INC	1200068785	EFT	6/30/2015	\$3,587.39
SENIOR CONSULTANTS INC	1200069709	EFT	7/28/2015	\$1,562.92
SENIOR CONSULTANTS INC	1200070014	EFT	8/4/2015	\$34,252.86
SENIOR CONSULTANTS INC	1200070268	EFT	8/11/2015	\$31,428.16
SENIOR CONSULTANTS INC	1200070580	EFT	8/18/2015	\$4,439.09
SENIOR CONSULTANTS INC	1200071572	EFT	9/15/2015	\$2,554.21
SENIOR CONSULTANTS INC	1280002740	EFT	7/28/2015	\$120.00
YTD Total For SENIOR CONSULTANTS INC			Is \$291,559.83	
SENSTAR	120648555	CHECK	5/19/2015	\$1,410.00
YTD Total For SENSTAR			Is \$1,410.00	
SENTINEL MONITORING CORP	120633382	CHECK	10/14/2014	\$7,603.17
SENTINEL MONITORING CORP	120636494	CHECK	11/25/2014	\$7,738.25
SENTINEL MONITORING CORP	120638642	CHECK	12/23/2014	\$22,983.79
SENTINEL MONITORING CORP	120638643	CHECK	12/23/2014	\$10,662.25
SENTINEL MONITORING CORP	120640781	CHECK	1/27/2015	\$12,806.91
SENTINEL MONITORING CORP	120641314	CHECK	2/3/2015	\$45,223.42
SENTINEL MONITORING CORP	120642342	CHECK	2/17/2015	\$18,159.00
SENTINEL MONITORING CORP	120643175	CHECK	3/3/2015	\$20,082.05
SENTINEL MONITORING CORP	120644046	CHECK	3/17/2015	\$13,393.71
SENTINEL MONITORING CORP	120644508	CHECK	3/24/2015	\$8,755.75
SENTINEL MONITORING CORP	120645975	CHECK	4/14/2015	\$15,503.00
SENTINEL MONITORING CORP	120645976	CHECK	4/14/2015	\$12,518.40
SENTINEL MONITORING CORP	120648556	CHECK	5/19/2015	\$10,518.39
SENTINEL MONITORING CORP	120651552	CHECK	6/30/2015	\$10,168.50
SENTINEL MONITORING CORP	120651553	CHECK	6/30/2015	\$12,172.43
SENTINEL MONITORING CORP	120653030	CHECK	7/21/2015	\$14,660.22
SENTINEL MONITORING CORP	120653469	CHECK	7/28/2015	\$25,608.75
SENTINEL MONITORING CORP	120655256	CHECK	8/18/2015	\$15,617.75
SENTINEL MONITORING CORP	120656706	CHECK	9/8/2015	\$24,337.53
SENTINEL MONITORING CORP	120658680	CHECK	9/29/2015	\$21,005.75
YTD Total For SENTINEL MONITORING CORP			Is \$329,519.02	
SENTRY SECURITY FASTENERS INC	1200060849	EFT	11/11/2014	\$1,028.60
SENTRY SECURITY FASTENERS INC	1200065258	EFT	3/24/2015	\$159.52
SENTRY SECURITY FASTENERS INC	1200066759	EFT	5/5/2015	\$1,393.62
SENTRY SECURITY FASTENERS INC	1200067297	EFT	5/19/2015	\$1,509.44
SENTRY SECURITY FASTENERS INC	1200068525	EFT	6/23/2015	\$60.82
YTD Total For SENTRY SECURITY FASTENERS INC			Is \$4,152.00	
SERGIO PEREZ	120648557	CHECK	5/19/2015	\$300.00
YTD Total For SERGIO PEREZ			Is \$300.00	
SERIES PROPERTIES INC	120657875	CHECK	9/22/2015	\$2,400.00
YTD Total For SERIES PROPERTIES INC			Is \$2,400.00	
SERINALDI, DANIEL M	1200060703	EFT	11/11/2014	\$465.67
SERINALDI, DANIEL M	1200064425	EFT	3/3/2015	\$25.00
SERINALDI, DANIEL M	1200065121	EFT	3/24/2015	\$599.45
SERINALDI, DANIEL M	1200066361	EFT	4/28/2015	\$272.87
YTD Total For SERINALDI, DANIEL M			Is \$1,362.99	
SEROJNIE JAGRAM	467192015	CHECK	10/28/2014	\$576.00

Vendor Name	Payment No	Method	Date	Amount
SEROJNIE JAGRAM	467193666	CHECK	11/25/2014	\$204.00
SEROJNIE JAGRAM	467195175	CHECK	12/16/2014	\$204.00
SEROJNIE JAGRAM	467196852	CHECK	1/27/2015	\$214.00
SEROJNIE JAGRAM	467198529	CHECK	2/24/2015	\$214.00
SEROJNIE JAGRAM	467200193	CHECK	3/24/2015	\$214.00
SEROJNIE JAGRAM	467201946	CHECK	4/28/2015	\$214.00
SEROJNIE JAGRAM	467203693	CHECK	5/26/2015	\$214.00
SEROJNIE JAGRAM	467205326	CHECK	6/23/2015	\$214.00
SEROJNIE JAGRAM	467207080	CHECK	7/28/2015	\$214.00
SEROJNIE JAGRAM	467208784	CHECK	8/25/2015	\$214.00
SEROJNIE JAGRAM	467210515	CHECK	9/29/2015	\$60.00
YTD Total For SEROJNIE JAGRAM			Is \$2,756.00	
SETH FULLER	120636914	CHECK	12/2/2014	\$600.00
SETH FULLER	120640353	CHECK	1/20/2015	\$450.00
SETH FULLER	120641747	CHECK	2/9/2015	\$700.00
SETH FULLER	120652066	CHECK	7/7/2015	\$475.00
SETH FULLER	120654613	CHECK	8/11/2015	\$450.00
YTD Total For SETH FULLER			Is \$2,675.00	
SETH KRETZER	120634879	CHECK	11/4/2014	\$1,575.00
YTD Total For SETH KRETZER			Is \$1,575.00	
SETKA TEXAS INVESTMENTS LLC	467192016	CHECK	10/28/2014	\$565.00
SETKA TEXAS INVESTMENTS LLC	467193667	CHECK	11/25/2014	\$565.00
SETKA TEXAS INVESTMENTS LLC	467195176	CHECK	12/16/2014	\$565.00
SETKA TEXAS INVESTMENTS LLC	467196853	CHECK	1/27/2015	\$565.00
SETKA TEXAS INVESTMENTS LLC	467198530	CHECK	2/24/2015	\$565.00
SETKA TEXAS INVESTMENTS LLC	467200194	CHECK	3/24/2015	\$565.00
SETKA TEXAS INVESTMENTS LLC	467201947	CHECK	4/28/2015	\$565.00
SETKA TEXAS INVESTMENTS LLC	467203694	CHECK	5/26/2015	\$565.00
SETKA TEXAS INVESTMENTS LLC	467205327	CHECK	6/23/2015	\$565.00
SETKA TEXAS INVESTMENTS LLC	467207081	CHECK	7/28/2015	\$565.00
YTD Total For SETKA TEXAS INVESTMENTS LLC			Is \$5,650.00	
SEVILLE APARTMENTS LP	120633894	CHECK	10/21/2014	\$342.36
SEVILLE APARTMENTS LP	120636017	CHECK	11/18/2014	\$342.36
YTD Total For SEVILLE APARTMENTS LP			Is \$684.72	
SFT DALLAS LLC	120650470	CHECK	6/16/2015	\$905.45
YTD Total For SFT DALLAS LLC			Is \$905.45	
SHA'BRANDDON C JOHNSON	120636018	CHECK	11/18/2014	\$550.00
SHA'BRANDDON C JOHNSON	120636495	CHECK	11/25/2014	\$200.00
SHA'BRANDDON C JOHNSON	120636915	CHECK	12/2/2014	\$300.00
SHA'BRANDDON C JOHNSON	120638644	CHECK	12/23/2014	\$300.00
SHA'BRANDDON C JOHNSON	120642343	CHECK	2/17/2015	\$350.00
SHA'BRANDDON C JOHNSON	120644509	CHECK	3/24/2015	\$775.00
SHA'BRANDDON C JOHNSON	120645389	CHECK	4/7/2015	\$500.00
SHA'BRANDDON C JOHNSON	120646469	CHECK	4/21/2015	\$400.00
SHA'BRANDDON C JOHNSON	120647489	CHECK	5/5/2015	\$150.00
SHA'BRANDDON C JOHNSON	120648087	CHECK	5/12/2015	\$150.00
SHA'BRANDDON C JOHNSON	120649501	CHECK	6/2/2015	\$500.00
SHA'BRANDDON C JOHNSON	120651091	CHECK	6/23/2015	\$300.00
SHA'BRANDDON C JOHNSON	120652067	CHECK	7/7/2015	\$400.00
SHA'BRANDDON C JOHNSON	120652534	CHECK	7/14/2015	\$150.00
SHA'BRANDDON C JOHNSON	120653031	CHECK	7/21/2015	\$400.00
SHA'BRANDDON C JOHNSON	120656269	CHECK	9/1/2015	\$300.00
SHA'BRANDDON C JOHNSON	120656707	CHECK	9/8/2015	\$450.00
YTD Total For SHA'BRANDDON C JOHNSON			Is \$6,175.00	
SHAE L COOKSEY	467192017	CHECK	10/28/2014	\$32.00
YTD Total For SHAE L COOKSEY			Is \$32.00	
SHAH SOFTWARE INC	120634880	CHECK	11/4/2014	\$3,878.00
SHAH SOFTWARE INC	120644510	CHECK	3/24/2015	\$9,072.00
SHAH SOFTWARE INC	120658681	CHECK	9/29/2015	\$2,850.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHAH SOFTWARE INC			Is \$15,800.00	
SHAHEEDA K OWENS	467192018	CHECK	10/28/2014	\$133.00
SHAHEEDA K OWENS	467193668	CHECK	11/25/2014	\$133.00
SHAHEEDA K OWENS	467195177	CHECK	12/16/2014	\$133.00
SHAHEEDA K OWENS	467196854	CHECK	1/27/2015	\$4.00
SHAHEEDA K OWENS	467198531	CHECK	2/24/2015	\$4.00
SHAHEEDA K OWENS	467200195	CHECK	3/24/2015	\$4.00
YTD Total For SHAHEEDA K OWENS			Is \$411.00	
SHAJUANA COLEMAN	467208785	CHECK	8/25/2015	\$134.00
SHAJUANA COLEMAN	467210516	CHECK	9/29/2015	\$134.00
YTD Total For SHAJUANA COLEMAN			Is \$268.00	
SHAKETHA NELLOMS	467200196	CHECK	3/24/2015	\$6.00
SHAKETHA NELLOMS	467209204	CHECK	9/8/2015	\$12.00
YTD Total For SHAKETHA NELLOMS			Is \$18.00	
SHAKIMIA A CLARK	467198894	CHECK	3/3/2015	\$252.00
SHAKIMIA A CLARK	467200197	CHECK	3/24/2015	\$36.00
SHAKIMIA A CLARK	467201948	CHECK	4/28/2015	\$36.00
SHAKIMIA A CLARK	467203695	CHECK	5/26/2015	\$36.00
SHAKIMIA A CLARK	467205328	CHECK	6/23/2015	\$36.00
SHAKIMIA A CLARK	467207082	CHECK	7/28/2015	\$36.00
YTD Total For SHAKIMIA A CLARK			Is \$432.00	
SHALONDA BAKER	467198895	CHECK	3/3/2015	\$90.00
SHALONDA BAKER	467200198	CHECK	3/24/2015	\$15.00
SHALONDA BAKER	467201949	CHECK	4/28/2015	\$15.00
SHALONDA BAKER	467203696	CHECK	5/26/2015	\$15.00
YTD Total For SHALONDA BAKER			Is \$135.00	
SHALONDA GREEN	467192019	CHECK	10/28/2014	\$28.00
SHALONDA GREEN	467193669	CHECK	11/25/2014	\$28.00
SHALONDA GREEN	467195178	CHECK	12/16/2014	\$28.00
SHALONDA GREEN	467196855	CHECK	1/27/2015	\$28.00
SHALONDA GREEN	467198532	CHECK	2/24/2015	\$28.00
SHALONDA GREEN	467200199	CHECK	3/24/2015	\$28.00
SHALONDA GREEN	467201950	CHECK	4/28/2015	\$28.00
SHALONDA GREEN	467203697	CHECK	5/26/2015	\$28.00
SHALONDA GREEN	467205329	CHECK	6/23/2015	\$28.00
SHALONDA GREEN	467207083	CHECK	7/28/2015	\$28.00
SHALONDA GREEN	467208786	CHECK	8/25/2015	\$28.00
YTD Total For SHALONDA GREEN			Is \$308.00	
SHALONDA HILL	467192020	CHECK	10/28/2014	\$450.13
YTD Total For SHALONDA HILL			Is \$450.13	
SHALUNDA D HEAD	467192021	CHECK	10/28/2014	\$143.00
SHALUNDA D HEAD	467193670	CHECK	11/25/2014	\$143.00
SHALUNDA D HEAD	467195179	CHECK	12/16/2014	\$143.00
SHALUNDA D HEAD	467196856	CHECK	1/27/2015	\$143.00
SHALUNDA D HEAD	467198533	CHECK	2/24/2015	\$143.00
SHALUNDA D HEAD	467200200	CHECK	3/24/2015	\$144.00
SHALUNDA D HEAD	467201951	CHECK	4/28/2015	\$144.00
SHALUNDA D HEAD	467203698	CHECK	5/26/2015	\$144.00
SHALUNDA D HEAD	467205330	CHECK	6/23/2015	\$144.00
SHALUNDA D HEAD	467207084	CHECK	7/28/2015	\$144.00
SHALUNDA D HEAD	467208787	CHECK	8/25/2015	\$144.00
SHALUNDA D HEAD	467210517	CHECK	9/29/2015	\$144.00
YTD Total For SHALUNDA D HEAD			Is \$1,723.00	
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200059917	EFT	10/14/2014	\$139.77
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200060392	EFT	10/28/2014	\$26,405.33
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200061328	EFT	11/25/2014	\$22,978.66
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200062268	EFT	12/23/2014	\$23,817.60
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200063339	EFT	1/27/2015	\$25,358.07
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200064082	EFT	2/17/2015	\$32,408.82

Vendor Name	Payment No	Method	Date	Amount
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200065028	EFT	3/17/2015	\$39,262.16
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200065484	EFT	3/31/2015	\$271.82
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200066258	EFT	4/21/2015	\$39,756.21
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200067298	EFT	5/19/2015	\$33,021.40
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200068247	EFT	6/16/2015	\$27,679.16
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200069486	EFT	7/21/2015	\$27,778.29
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200070581	EFT	8/18/2015	\$33,456.40
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200071075	EFT	9/1/2015	\$115.95
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200072171	EFT	9/29/2015	\$34,947.15
YTD Total For SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR			Is \$367,396.79	
SHAMBRAL BAGLEY	467204057	CHECK	6/2/2015	\$59.00
SHAMBRAL BAGLEY	467205331	CHECK	6/23/2015	\$59.00
SHAMBRAL BAGLEY	467207085	CHECK	7/28/2015	\$59.00
SHAMBRAL BAGLEY	467208788	CHECK	8/25/2015	\$59.00
SHAMBRAL BAGLEY	467210518	CHECK	9/29/2015	\$59.00
YTD Total For SHAMBRAL BAGLEY			Is \$295.00	
SHAMBRICA HILLARY	467192022	CHECK	10/28/2014	\$65.00
SHAMBRICA HILLARY	467193671	CHECK	11/25/2014	\$65.00
SHAMBRICA HILLARY	467195180	CHECK	12/16/2014	\$65.00
SHAMBRICA HILLARY	467196857	CHECK	1/27/2015	\$65.00
SHAMBRICA HILLARY	467198534	CHECK	2/24/2015	\$65.00
SHAMBRICA HILLARY	467200201	CHECK	3/24/2015	\$65.00
YTD Total For SHAMBRICA HILLARY			Is \$390.00	
SHAMEA SPENCER	467192023	CHECK	10/28/2014	\$40.00
SHAMEA SPENCER	467193672	CHECK	11/25/2014	\$40.00
SHAMEA SPENCER	467195181	CHECK	12/16/2014	\$40.00
YTD Total For SHAMEA SPENCER			Is \$120.00	
SHAMICA MICKEY	467192024	CHECK	10/28/2014	\$170.00
SHAMICA MICKEY	467193673	CHECK	11/25/2014	\$170.00
SHAMICA MICKEY	467195182	CHECK	12/16/2014	\$170.00
SHAMICA MICKEY	467196858	CHECK	1/27/2015	\$170.00
SHAMICA MICKEY	467198535	CHECK	2/24/2015	\$170.00
SHAMICA MICKEY	467200202	CHECK	3/24/2015	\$170.00
SHAMICA MICKEY	467201952	CHECK	4/28/2015	\$170.00
SHAMICA MICKEY	467203699	CHECK	5/26/2015	\$170.00
SHAMICA MICKEY	467205332	CHECK	6/23/2015	\$170.00
SHAMICA MICKEY	467207086	CHECK	7/28/2015	\$17.00
SHAMICA MICKEY	467208789	CHECK	8/25/2015	\$17.00
SHAMICA MICKEY	467210519	CHECK	9/29/2015	\$17.00
YTD Total For SHAMICA MICKEY			Is \$1,581.00	
SHAMIEKA KERNEY	467192025	CHECK	10/28/2014	\$135.00
SHAMIEKA KERNEY	467193674	CHECK	11/25/2014	\$135.00
SHAMIEKA KERNEY	467202404	CHECK	5/12/2015	\$156.00
SHAMIEKA KERNEY	467203700	CHECK	5/26/2015	\$156.00
SHAMIEKA KERNEY	467205333	CHECK	6/23/2015	\$156.00
SHAMIEKA KERNEY	467207087	CHECK	7/28/2015	\$156.00
SHAMIEKA KERNEY	467208790	CHECK	8/25/2015	\$156.00
SHAMIEKA KERNEY	467209205	CHECK	9/8/2015	\$131.00
SHAMIEKA KERNEY	467210520	CHECK	9/29/2015	\$156.00
YTD Total For SHAMIEKA KERNEY			Is \$1,337.00	
SHAMIRA JAMES	467192026	CHECK	10/28/2014	\$156.00
SHAMIRA JAMES	467193675	CHECK	11/25/2014	\$156.00
SHAMIRA JAMES	467195183	CHECK	12/16/2014	\$156.00
SHAMIRA JAMES	467196859	CHECK	1/27/2015	\$156.00
SHAMIRA JAMES	467198536	CHECK	2/24/2015	\$156.00
SHAMIRA JAMES	467200203	CHECK	3/24/2015	\$156.00
SHAMIRA JAMES	467201953	CHECK	4/28/2015	\$156.00
SHAMIRA JAMES	467203701	CHECK	5/26/2015	\$156.00
SHAMIRA JAMES	467205334	CHECK	6/23/2015	\$156.00

Vendor Name	Payment No	Method	Date	Amount
SHAMIRA JAMES	467207088	CHECK	7/28/2015	\$156.00
SHAMIRA JAMES	467208791	CHECK	8/25/2015	\$156.00
SHAMIRA JAMES	467210521	CHECK	9/29/2015	\$156.00
YTD Total For SHAMIRA JAMES			Is \$1,872.00	
SHAMITRA L HESTER	467198537	CHECK	2/24/2015	\$236.00
YTD Total For SHAMITRA L HESTER			Is \$236.00	
SHAMONICA HENDERSON	467192366	CHECK	11/4/2014	\$292.00
SHAMONICA HENDERSON	467193676	CHECK	11/25/2014	\$73.00
SHAMONICA HENDERSON	467195184	CHECK	12/16/2014	\$73.00
SHAMONICA HENDERSON	467196860	CHECK	1/27/2015	\$73.00
SHAMONICA HENDERSON	467198538	CHECK	2/24/2015	\$73.00
SHAMONICA HENDERSON	467200204	CHECK	3/24/2015	\$73.00
SHAMONICA HENDERSON	467201954	CHECK	4/28/2015	\$73.00
YTD Total For SHAMONICA HENDERSON			Is \$730.00	
SHAMONICA WASHINGTON	467209155	CHECK	9/1/2015	\$23.40
SHAMONICA WASHINGTON	467210522	CHECK	9/29/2015	\$14.00
YTD Total For SHAMONICA WASHINGTON			Is \$37.40	
SHAMROCK INVESTMENTS	4670017323	EFT	10/28/2014	\$2,472.00
SHAMROCK INVESTMENTS	4670017712	EFT	11/25/2014	\$2,482.00
SHAMROCK INVESTMENTS	4670018074	EFT	12/16/2014	\$2,482.00
SHAMROCK INVESTMENTS	4670018167	EFT	12/23/2014	\$232.00
SHAMROCK INVESTMENTS	4670018481	EFT	1/27/2015	\$2,482.00
SHAMROCK INVESTMENTS	4670018871	EFT	2/24/2015	\$2,482.00
SHAMROCK INVESTMENTS	4670019260	EFT	3/24/2015	\$1,333.00
SHAMROCK INVESTMENTS	4670019379	EFT	4/7/2015	\$696.00
SHAMROCK INVESTMENTS	4670019679	EFT	4/28/2015	\$1,053.00
SHAMROCK INVESTMENTS	4670020058	EFT	5/26/2015	\$1,053.00
SHAMROCK INVESTMENTS	4670020434	EFT	6/23/2015	\$1,053.00
SHAMROCK INVESTMENTS	4670020817	EFT	7/28/2015	\$1,053.00
SHAMROCK INVESTMENTS	4670021204	EFT	8/25/2015	\$1,053.00
SHAMROCK INVESTMENTS	4670021606	EFT	9/29/2015	\$1,053.00
YTD Total For SHAMROCK INVESTMENTS			Is \$20,979.00	
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120652068	CHECK	7/7/2015	\$602.00
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120656708	CHECK	9/8/2015	\$422.25
YTD Total For SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS			Is \$1,024.25	
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200060850	EFT	11/11/2014	\$1,446.66
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200062664	EFT	1/6/2015	\$281.50
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200062877	EFT	1/13/2015	\$1,555.38
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200063113	EFT	1/20/2015	\$205.77
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200063340	EFT	1/27/2015	\$66.99
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	1200064083	EFT	2/17/2015	\$161.40
YTD Total For SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC			Is \$3,717.70	
SHAMYL A WALTON	467192027	CHECK	10/28/2014	\$65.00
SHAMYL A WALTON	467193677	CHECK	11/25/2014	\$65.00
SHAMYL A WALTON	467195185	CHECK	12/16/2014	\$65.00
SHAMYL A WALTON	467196861	CHECK	1/27/2015	\$65.00
SHAMYL A WALTON	467198539	CHECK	2/24/2015	\$65.00
SHAMYL A WALTON	467200205	CHECK	3/24/2015	\$65.00
SHAMYL A WALTON	467201955	CHECK	4/28/2015	\$65.00
SHAMYL A WALTON	467203702	CHECK	5/26/2015	\$65.00
SHAMYL A WALTON	467205335	CHECK	6/23/2015	\$65.00
SHAMYL A WALTON	467207089	CHECK	7/28/2015	\$65.00
SHAMYL A WALTON	467208792	CHECK	8/25/2015	\$65.00
SHAMYL A WALTON	467210523	CHECK	9/29/2015	\$65.00
YTD Total For SHAMYL A WALTON			Is \$780.00	
SHANDA POLK	467192028	CHECK	10/28/2014	\$144.00
SHANDA POLK	467193678	CHECK	11/25/2014	\$144.00
SHANDA POLK	467195186	CHECK	12/16/2014	\$144.00
SHANDA POLK	467196862	CHECK	1/27/2015	\$144.00

Vendor Name	Payment No	Method	Date	Amount
SHANDA POLK	467198540	CHECK	2/24/2015	\$144.00
SHANDA POLK	467200206	CHECK	3/24/2015	\$144.00
SHANDA POLK	467201956	CHECK	4/28/2015	\$144.00
SHANDA POLK	467203703	CHECK	5/26/2015	\$144.00
SHANDA POLK	467205336	CHECK	6/23/2015	\$144.00
SHANDA POLK	467207090	CHECK	7/28/2015	\$144.00
SHANDA POLK	467208793	CHECK	8/25/2015	\$144.00
SHANDA POLK	467210524	CHECK	9/29/2015	\$144.00
YTD Total For SHANDA POLK			Is \$1,728.00	
SHANDELL MCGEE	467192029	CHECK	10/28/2014	\$25.00
SHANDELL MCGEE	467200207	CHECK	3/24/2015	\$75.00
SHANDELL MCGEE	467201957	CHECK	4/28/2015	\$25.00
SHANDELL MCGEE	467203704	CHECK	5/26/2015	\$25.00
SHANDELL MCGEE	467205337	CHECK	6/23/2015	\$25.00
SHANDELL MCGEE	467207091	CHECK	7/28/2015	\$25.00
SHANDELL MCGEE	467208794	CHECK	8/25/2015	\$25.00
SHANDELL MCGEE	467210525	CHECK	9/29/2015	\$25.00
YTD Total For SHANDELL MCGEE			Is \$250.00	
SHANEQUA GARRETT	467192030	CHECK	10/28/2014	\$65.00
SHANEQUA GARRETT	467193679	CHECK	11/25/2014	\$65.00
SHANEQUA GARRETT	467195187	CHECK	12/16/2014	\$65.00
SHANEQUA GARRETT	467196863	CHECK	1/27/2015	\$65.00
SHANEQUA GARRETT	467198541	CHECK	2/24/2015	\$65.00
SHANEQUA GARRETT	467200208	CHECK	3/24/2015	\$65.00
SHANEQUA GARRETT	467201958	CHECK	4/28/2015	\$65.00
SHANEQUA GARRETT	467203705	CHECK	5/26/2015	\$65.00
SHANEQUA GARRETT	467205338	CHECK	6/23/2015	\$65.00
SHANEQUA GARRETT	467207092	CHECK	7/28/2015	\$65.00
SHANEQUA GARRETT	467208795	CHECK	8/25/2015	\$65.00
SHANEQUA GARRETT	467210526	CHECK	9/29/2015	\$65.00
YTD Total For SHANEQUA GARRETT			Is \$780.00	
SHANERIAL WILLIAMS	467192031	CHECK	10/28/2014	\$30.00
SHANERIAL WILLIAMS	467193680	CHECK	11/25/2014	\$30.00
SHANERIAL WILLIAMS	467195188	CHECK	12/16/2014	\$30.00
SHANERIAL WILLIAMS	467196864	CHECK	1/27/2015	\$30.00
SHANERIAL WILLIAMS	467198542	CHECK	2/24/2015	\$30.00
SHANERIAL WILLIAMS	467200209	CHECK	3/24/2015	\$30.00
SHANERIAL WILLIAMS	467201959	CHECK	4/28/2015	\$30.00
SHANERIAL WILLIAMS	467203706	CHECK	5/26/2015	\$30.00
SHANERIAL WILLIAMS	467205339	CHECK	6/23/2015	\$27.00
SHANERIAL WILLIAMS	467207093	CHECK	7/28/2015	\$27.00
SHANERIAL WILLIAMS	467208796	CHECK	8/25/2015	\$27.00
SHANERIAL WILLIAMS	467210527	CHECK	9/29/2015	\$27.00
YTD Total For SHANERIAL WILLIAMS			Is \$348.00	
SHANI FLEMINS	1200059692	EFT	10/7/2014	\$1,325.00
SHANI FLEMINS	1200059918	EFT	10/14/2014	\$3,300.00
SHANI FLEMINS	1200060156	EFT	10/21/2014	\$1,850.00
SHANI FLEMINS	1200060393	EFT	10/28/2014	\$2,475.00
SHANI FLEMINS	1200060609	EFT	11/4/2014	\$1,450.00
SHANI FLEMINS	1200060851	EFT	11/11/2014	\$2,025.00
SHANI FLEMINS	1200061115	EFT	11/18/2014	\$3,100.00
SHANI FLEMINS	1200061329	EFT	11/25/2014	\$275.00
SHANI FLEMINS	1200061521	EFT	12/2/2014	\$950.00
SHANI FLEMINS	1200061747	EFT	12/9/2014	\$2,100.00
SHANI FLEMINS	1200062027	EFT	12/16/2014	\$1,950.00
SHANI FLEMINS	1200062269	EFT	12/23/2014	\$3,325.00
SHANI FLEMINS	1200062416	EFT	12/30/2014	\$2,900.00
SHANI FLEMINS	1200062665	EFT	1/6/2015	\$1,825.00
SHANI FLEMINS	1200062878	EFT	1/13/2015	\$1,150.00

Vendor Name	Payment No	Method	Date	Amount
SHANI FLEMINS	1200063114	EFT	1/20/2015	\$1,000.00
SHANI FLEMINS	1200063577	EFT	2/3/2015	\$1,500.00
SHANI FLEMINS	1200063805	EFT	2/10/2015	\$2,325.00
SHANI FLEMINS	1200064084	EFT	2/17/2015	\$3,350.00
SHANI FLEMINS	1200064341	EFT	2/24/2015	\$725.00
SHANI FLEMINS	1200064543	EFT	3/3/2015	\$100.00
SHANI FLEMINS	1200064736	EFT	3/10/2015	\$550.00
SHANI FLEMINS	1200065029	EFT	3/17/2015	\$7,200.00
SHANI FLEMINS	1200065259	EFT	3/24/2015	\$2,300.00
SHANI FLEMINS	1200065485	EFT	3/31/2015	\$825.00
SHANI FLEMINS	1200065727	EFT	4/7/2015	\$1,775.00
SHANI FLEMINS	1200065995	EFT	4/14/2015	\$2,775.00
SHANI FLEMINS	1200066260	EFT	4/21/2015	\$2,450.00
SHANI FLEMINS	1200066511	EFT	4/28/2015	\$6,625.00
SHANI FLEMINS	1200066760	EFT	5/5/2015	\$1,275.00
SHANI FLEMINS	1200067043	EFT	5/12/2015	\$4,425.00
SHANI FLEMINS	1200067299	EFT	5/19/2015	\$825.00
SHANI FLEMINS	1200067554	EFT	5/26/2015	\$2,625.00
SHANI FLEMINS	1200067760	EFT	6/2/2015	\$1,500.00
SHANI FLEMINS	1200067995	EFT	6/9/2015	\$2,925.00
SHANI FLEMINS	1200068248	EFT	6/16/2015	\$1,400.00
SHANI FLEMINS	1200068526	EFT	6/23/2015	\$1,575.00
SHANI FLEMINS	1200068786	EFT	6/30/2015	\$1,500.00
SHANI FLEMINS	1200069023	EFT	7/7/2015	\$1,550.00
SHANI FLEMINS	1200069266	EFT	7/14/2015	\$2,875.00
SHANI FLEMINS	1200069487	EFT	7/21/2015	\$4,875.00
SHANI FLEMINS	1200069710	EFT	7/28/2015	\$3,075.00
SHANI FLEMINS	1200070015	EFT	8/4/2015	\$650.00
SHANI FLEMINS	1200070269	EFT	8/11/2015	\$1,325.00
SHANI FLEMINS	1200070582	EFT	8/18/2015	\$3,300.00
SHANI FLEMINS	1200070826	EFT	8/25/2015	\$900.00
SHANI FLEMINS	1200071076	EFT	9/1/2015	\$3,200.00
SHANI FLEMINS	1200071309	EFT	9/8/2015	\$100.00
SHANI FLEMINS	1200071573	EFT	9/15/2015	\$575.00
SHANI FLEMINS	1200071850	EFT	9/22/2015	\$4,300.00
SHANI FLEMINS	1200072172	EFT	9/29/2015	\$1,900.00
YTD Total For SHANI FLEMINS			Is \$110,175.00	
SHANIN L TURNER	120641748	CHECK	2/9/2015	\$705.00
SHANIN L TURNER	120644047	CHECK	3/17/2015	\$530.00
SHANIN L TURNER	120645977	CHECK	4/14/2015	\$705.00
SHANIN L TURNER	120647038	CHECK	4/28/2015	\$725.00
SHANIN L TURNER	120653032	CHECK	7/21/2015	\$575.00
SHANIN L TURNER	120656270	CHECK	9/1/2015	\$400.00
YTD Total For SHANIN L TURNER			Is \$3,640.00	
SHANIQUEA STANSELL	4670017324	EFT	10/28/2014	\$738.00
SHANIQUEA STANSELL	4670017713	EFT	11/25/2014	\$738.00
SHANIQUEA STANSELL	4670018075	EFT	12/16/2014	\$738.00
SHANIQUEA STANSELL	4670018168	EFT	12/23/2014	\$419.00
SHANIQUEA STANSELL	4670018482	EFT	1/27/2015	\$777.00
SHANIQUEA STANSELL	4670018872	EFT	2/24/2015	\$777.00
SHANIQUEA STANSELL	4670019261	EFT	3/24/2015	\$777.00
SHANIQUEA STANSELL	4670019680	EFT	4/28/2015	\$1,107.00
SHANIQUEA STANSELL	4670020059	EFT	5/26/2015	\$836.00
SHANIQUEA STANSELL	4670020435	EFT	6/23/2015	\$916.00
SHANIQUEA STANSELL	4670020818	EFT	7/28/2015	\$916.00
SHANIQUEA STANSELL	4670021205	EFT	8/25/2015	\$930.00
SHANIQUEA STANSELL	4670021607	EFT	9/29/2015	\$930.00
YTD Total For SHANIQUEA STANSELL			Is \$10,599.00	
SHANIQUR FISHER	467207094	CHECK	7/28/2015	\$188.00

Vendor Name	Payment No	Method	Date	Amount
SHANIQR FISHER	467208797	CHECK	8/25/2015	\$94.00
SHANIQR FISHER	467210528	CHECK	9/29/2015	\$94.00
YTD Total For SHANIQR FISHER			Is \$376.00	
SHANNETTA JOHNSON	467192032	CHECK	10/28/2014	\$15.00
SHANNETTA JOHNSON	467193681	CHECK	11/25/2014	\$15.00
SHANNETTA JOHNSON	467195189	CHECK	12/16/2014	\$15.00
SHANNETTA JOHNSON	467196865	CHECK	1/27/2015	\$15.00
SHANNETTA JOHNSON	467198543	CHECK	2/24/2015	\$15.00
SHANNETTA JOHNSON	467200210	CHECK	3/24/2015	\$25.00
SHANNETTA JOHNSON	467201960	CHECK	4/28/2015	\$25.00
SHANNETTA JOHNSON	467203707	CHECK	5/26/2015	\$25.00
SHANNETTA JOHNSON	467205340	CHECK	6/23/2015	\$25.00
SHANNETTA JOHNSON	467207095	CHECK	7/28/2015	\$25.00
SHANNETTA JOHNSON	467208798	CHECK	8/25/2015	\$25.00
SHANNETTA JOHNSON	467210529	CHECK	9/29/2015	\$25.00
YTD Total For SHANNETTA JOHNSON			Is \$250.00	
SHANNETTE TAYLOR	467201961	CHECK	4/28/2015	\$106.00
YTD Total For SHANNETTE TAYLOR			Is \$106.00	
SHANNON A HOLMES	120643176	CHECK	3/3/2015	\$150.00
SHANNON A HOLMES	120645978	CHECK	4/14/2015	\$400.00
SHANNON A HOLMES	120646470	CHECK	4/21/2015	\$425.00
SHANNON A HOLMES	120647490	CHECK	5/5/2015	\$200.00
SHANNON A HOLMES	120648558	CHECK	5/19/2015	\$100.00
SHANNON A HOLMES	120651092	CHECK	6/23/2015	\$700.00
SHANNON A HOLMES	120653470	CHECK	7/28/2015	\$150.00
SHANNON A HOLMES	120654128	CHECK	8/4/2015	\$400.00
SHANNON A HOLMES	120655752	CHECK	8/25/2015	\$400.00
SHANNON A HOLMES	120656271	CHECK	9/1/2015	\$200.00
YTD Total For SHANNON A HOLMES			Is \$3,125.00	
SHANNON ANDREWS	467192033	CHECK	10/28/2014	\$100.00
SHANNON ANDREWS	467193682	CHECK	11/25/2014	\$100.00
SHANNON ANDREWS	467195190	CHECK	12/16/2014	\$100.00
SHANNON ANDREWS	467196866	CHECK	1/27/2015	\$100.00
SHANNON ANDREWS	467198544	CHECK	2/24/2015	\$100.00
SHANNON ANDREWS	467200211	CHECK	3/24/2015	\$100.00
SHANNON ANDREWS	467201962	CHECK	4/28/2015	\$100.00
SHANNON ANDREWS	467208799	CHECK	8/25/2015	\$300.00
YTD Total For SHANNON ANDREWS			Is \$1,000.00	
SHANNON COOK	467195191	CHECK	12/16/2014	\$350.40
SHANNON COOK	467196867	CHECK	1/27/2015	\$144.00
SHANNON COOK	467198545	CHECK	2/24/2015	\$144.00
SHANNON COOK	467200212	CHECK	3/24/2015	\$144.00
SHANNON COOK	467201963	CHECK	4/28/2015	\$144.00
SHANNON COOK	467203708	CHECK	5/26/2015	\$144.00
SHANNON COOK	467205341	CHECK	6/23/2015	\$144.00
SHANNON COOK	467207096	CHECK	7/28/2015	\$144.00
SHANNON COOK	467208800	CHECK	8/25/2015	\$144.00
SHANNON COOK	467210530	CHECK	9/29/2015	\$144.00
YTD Total For SHANNON COOK			Is \$1,646.40	
SHANNON DODD	1200059693	EFT	10/7/2014	\$300.00
SHANNON DODD	1200059919	EFT	10/14/2014	\$2,550.00
SHANNON DODD	1200060157	EFT	10/21/2014	\$6,325.00
SHANNON DODD	1200060394	EFT	10/28/2014	\$1,275.00
SHANNON DODD	1200060610	EFT	11/4/2014	\$1,775.00
SHANNON DODD	1200060852	EFT	11/11/2014	\$3,750.00
SHANNON DODD	1200061116	EFT	11/18/2014	\$5,575.00
SHANNON DODD	1200061330	EFT	11/25/2014	\$1,250.00
SHANNON DODD	1200061522	EFT	12/2/2014	\$1,750.00
SHANNON DODD	1200061748	EFT	12/9/2014	\$1,675.00

Vendor Name	Payment No	Method	Date	Amount
SHANNON DODD	1200062028	EFT	12/16/2014	\$3,125.00
SHANNON DODD	1200062270	EFT	12/23/2014	\$5,330.00
SHANNON DODD	1200062417	EFT	12/30/2014	\$1,125.00
SHANNON DODD	1200062666	EFT	1/6/2015	\$3,200.00
SHANNON DODD	1200062879	EFT	1/13/2015	\$625.00
SHANNON DODD	1200063115	EFT	1/20/2015	\$1,625.00
SHANNON DODD	1200063341	EFT	1/27/2015	\$950.00
SHANNON DODD	1200063578	EFT	2/3/2015	\$450.00
SHANNON DODD	1200063806	EFT	2/10/2015	\$1,250.00
SHANNON DODD	1200064085	EFT	2/17/2015	\$1,975.00
SHANNON DODD	1200064342	EFT	2/24/2015	\$750.00
SHANNON DODD	1200064544	EFT	3/3/2015	\$925.00
SHANNON DODD	1200064737	EFT	3/10/2015	\$725.00
SHANNON DODD	1200065030	EFT	3/17/2015	\$1,450.00
SHANNON DODD	1200065260	EFT	3/24/2015	\$2,950.00
SHANNON DODD	1200065486	EFT	3/31/2015	\$1,075.00
SHANNON DODD	1200065728	EFT	4/7/2015	\$3,250.00
SHANNON DODD	1200065996	EFT	4/14/2015	\$600.00
SHANNON DODD	1200066261	EFT	4/21/2015	\$2,405.00
SHANNON DODD	1200066512	EFT	4/28/2015	\$4,625.00
SHANNON DODD	1200066761	EFT	5/5/2015	\$6,100.00
SHANNON DODD	1200067044	EFT	5/12/2015	\$5,725.00
SHANNON DODD	1200067300	EFT	5/19/2015	\$1,705.00
SHANNON DODD	1200067555	EFT	5/26/2015	\$3,650.00
SHANNON DODD	1200067761	EFT	6/2/2015	\$3,350.00
SHANNON DODD	1200067996	EFT	6/9/2015	\$1,250.00
SHANNON DODD	1200068249	EFT	6/16/2015	\$4,100.00
SHANNON DODD	1200068527	EFT	6/23/2015	\$750.00
SHANNON DODD	1200068787	EFT	6/30/2015	\$4,225.00
SHANNON DODD	1200069024	EFT	7/7/2015	\$375.00
SHANNON DODD	1200069267	EFT	7/14/2015	\$3,050.00
SHANNON DODD	1200069488	EFT	7/21/2015	\$3,400.00
SHANNON DODD	1200069711	EFT	7/28/2015	\$4,350.00
SHANNON DODD	1200070016	EFT	8/4/2015	\$1,050.00
SHANNON DODD	1200070270	EFT	8/11/2015	\$1,750.00
SHANNON DODD	1200070583	EFT	8/18/2015	\$2,025.00
SHANNON DODD	1200070827	EFT	8/25/2015	\$1,150.00
SHANNON DODD	1200071077	EFT	9/1/2015	\$2,925.00
SHANNON DODD	1200071310	EFT	9/8/2015	\$350.00
SHANNON DODD	1200071574	EFT	9/15/2015	\$2,075.00
SHANNON DODD	1200071851	EFT	9/22/2015	\$1,575.00
SHANNON DODD	1200072173	EFT	9/29/2015	\$2,475.00
YTD Total For SHANNON DODD			Is \$122,040.00	
SHANNON K FRAZIER	467192034	CHECK	10/28/2014	\$14.00
SHANNON K FRAZIER	467193683	CHECK	11/25/2014	\$14.00
SHANNON K FRAZIER	467195192	CHECK	12/16/2014	\$14.00
SHANNON K FRAZIER	467196868	CHECK	1/27/2015	\$14.00
YTD Total For SHANNON K FRAZIER			Is \$56.00	
SHANQUANA FULCHER	467196869	CHECK	1/27/2015	\$588.42
SHANQUANA FULCHER	467198546	CHECK	2/24/2015	\$182.00
SHANQUANA FULCHER	467200213	CHECK	3/24/2015	\$182.00
SHANQUANA FULCHER	467201964	CHECK	4/28/2015	\$110.00
SHANQUANA FULCHER	467203709	CHECK	5/26/2015	\$110.00
SHANQUANA FULCHER	467205342	CHECK	6/23/2015	\$110.00
SHANQUANA FULCHER	467207097	CHECK	7/28/2015	\$110.00
SHANQUANA FULCHER	467208801	CHECK	8/25/2015	\$110.00
SHANQUANA FULCHER	467210531	CHECK	9/29/2015	\$110.00
YTD Total For SHANQUANA FULCHER			Is \$1,612.42	
SHANTA WOODS	467195677	CHECK	1/13/2015	\$366.00

Vendor Name	Payment No	Method	Date	Amount
SHANTA WOODS	467196870	CHECK	1/27/2015	\$61.00
SHANTA WOODS	467198547	CHECK	2/24/2015	\$61.00
SHANTA WOODS	467200214	CHECK	3/24/2015	\$61.00
SHANTA WOODS	467201965	CHECK	4/28/2015	\$61.00
SHANTA WOODS	467203710	CHECK	5/26/2015	\$61.00
SHANTA WOODS	467205343	CHECK	6/23/2015	\$61.00
SHANTA WOODS	467207098	CHECK	7/28/2015	\$61.00
SHANTA WOODS	467208802	CHECK	8/25/2015	\$61.00
SHANTA WOODS	467210532	CHECK	9/29/2015	\$61.00
YTD Total For SHANTA WOODS			Is \$915.00	
SHANTA YOUNG	467192035	CHECK	10/28/2014	\$133.00
SHANTA YOUNG	467193684	CHECK	11/25/2014	\$133.00
SHANTA YOUNG	467195193	CHECK	12/16/2014	\$133.00
YTD Total For SHANTA YOUNG			Is \$399.00	
SHANTAVIA E CARSON	467192036	CHECK	10/28/2014	\$65.00
SHANTAVIA E CARSON	467193685	CHECK	11/25/2014	\$65.00
SHANTAVIA E CARSON	467195194	CHECK	12/16/2014	\$65.00
SHANTAVIA E CARSON	467196871	CHECK	1/27/2015	\$65.00
SHANTAVIA E CARSON	467198548	CHECK	2/24/2015	\$65.00
SHANTAVIA E CARSON	467200215	CHECK	3/24/2015	\$65.00
SHANTAVIA E CARSON	467201966	CHECK	4/28/2015	\$65.00
SHANTAVIA E CARSON	467203711	CHECK	5/26/2015	\$65.00
SHANTAVIA E CARSON	467205344	CHECK	6/23/2015	\$65.00
SHANTAVIA E CARSON	467207099	CHECK	7/28/2015	\$65.00
SHANTAVIA E CARSON	467208803	CHECK	8/25/2015	\$65.00
SHANTAVIA E CARSON	467210533	CHECK	9/29/2015	\$65.00
YTD Total For SHANTAVIA E CARSON			Is \$780.00	
SHANTEKAH THOMAS	467192037	CHECK	10/28/2014	\$152.00
SHANTEKAH THOMAS	467193686	CHECK	11/25/2014	\$152.00
SHANTEKAH THOMAS	467195195	CHECK	12/16/2014	\$152.00
SHANTEKAH THOMAS	467196872	CHECK	1/27/2015	\$152.00
SHANTEKAH THOMAS	467198549	CHECK	2/24/2015	\$152.00
SHANTEKAH THOMAS	467200216	CHECK	3/24/2015	\$152.00
SHANTEKAH THOMAS	467201967	CHECK	4/28/2015	\$152.00
SHANTEKAH THOMAS	467203712	CHECK	5/26/2015	\$152.00
SHANTEKAH THOMAS	467205345	CHECK	6/23/2015	\$152.00
SHANTEKAH THOMAS	467207100	CHECK	7/28/2015	\$152.00
SHANTEKAH THOMAS	467208804	CHECK	8/25/2015	\$152.00
SHANTEKAH THOMAS	467210534	CHECK	9/29/2015	\$152.00
YTD Total For SHANTEKAH THOMAS			Is \$1,824.00	
SHANTEL HUNNICUT	467192038	CHECK	10/28/2014	\$105.00
SHANTEL HUNNICUT	467193687	CHECK	11/25/2014	\$105.00
SHANTEL HUNNICUT	467195196	CHECK	12/16/2014	\$105.00
SHANTEL HUNNICUT	467196873	CHECK	1/27/2015	\$105.00
SHANTEL HUNNICUT	467198550	CHECK	2/24/2015	\$105.00
SHANTEL HUNNICUT	467200217	CHECK	3/24/2015	\$85.00
SHANTEL HUNNICUT	467201968	CHECK	4/28/2015	\$85.00
SHANTEL HUNNICUT	467203713	CHECK	5/26/2015	\$85.00
SHANTEL HUNNICUT	467205346	CHECK	6/23/2015	\$85.00
SHANTEL HUNNICUT	467207101	CHECK	7/28/2015	\$85.00
YTD Total For SHANTEL HUNNICUT			Is \$950.00	
SHANTEL M HARTFIELD	467192039	CHECK	10/28/2014	\$99.00
SHANTEL M HARTFIELD	467193688	CHECK	11/25/2014	\$99.00
SHANTEL M HARTFIELD	467195197	CHECK	12/16/2014	\$99.00
SHANTEL M HARTFIELD	467196874	CHECK	1/27/2015	\$99.00
SHANTEL M HARTFIELD	467198551	CHECK	2/24/2015	\$99.00
SHANTEL M HARTFIELD	467200218	CHECK	3/24/2015	\$99.00
SHANTEL M HARTFIELD	467201969	CHECK	4/28/2015	\$99.00
SHANTEL M HARTFIELD	467203714	CHECK	5/26/2015	\$99.00

Vendor Name	Payment No	Method	Date	Amount
SHANTEL M HARTFIELD	467205347	CHECK	6/23/2015	\$99.00
SHANTEL M HARTFIELD	467207102	CHECK	7/28/2015	\$99.00
SHANTEL M HARTFIELD	467208805	CHECK	8/25/2015	\$99.00
SHANTEL M HARTFIELD	467210535	CHECK	9/29/2015	\$99.00
YTD Total For SHANTEL M HARTFIELD			Is \$1,188.00	
SHANTELA R PRICE	467207467	CHECK	8/4/2015	\$331.98
SHANTELA R PRICE	467208806	CHECK	8/25/2015	\$81.00
SHANTELA R PRICE	467210536	CHECK	9/29/2015	\$81.00
YTD Total For SHANTELA R PRICE			Is \$493.98	
SHANTELE HAWKINS	467192040	CHECK	10/28/2014	\$128.00
SHANTELE HAWKINS	467193689	CHECK	11/25/2014	\$128.00
SHANTELE HAWKINS	467195198	CHECK	12/16/2014	\$128.00
SHANTELE HAWKINS	467196875	CHECK	1/27/2015	\$128.00
SHANTELE HAWKINS	467198552	CHECK	2/24/2015	\$128.00
SHANTELE HAWKINS	467200219	CHECK	3/24/2015	\$128.00
SHANTELE HAWKINS	467201970	CHECK	4/28/2015	\$128.00
SHANTELE HAWKINS	467203715	CHECK	5/26/2015	\$128.00
SHANTELE HAWKINS	467205348	CHECK	6/23/2015	\$128.00
SHANTELE HAWKINS	467207103	CHECK	7/28/2015	\$256.00
SHANTELE HAWKINS	467208807	CHECK	8/25/2015	\$128.00
SHANTELE HAWKINS	467210537	CHECK	9/29/2015	\$128.00
YTD Total For SHANTELE HAWKINS			Is \$1,664.00	
SHANTRICE WILLIAMS	467192041	CHECK	10/28/2014	\$24.00
SHANTRICE WILLIAMS	467193690	CHECK	11/25/2014	\$24.00
SHANTRICE WILLIAMS	467195199	CHECK	12/16/2014	\$24.00
SHANTRICE WILLIAMS	467196876	CHECK	1/27/2015	\$24.00
SHANTRICE WILLIAMS	467198553	CHECK	2/24/2015	\$24.00
SHANTRICE WILLIAMS	467200220	CHECK	3/24/2015	\$24.00
SHANTRICE WILLIAMS	467208808	CHECK	8/25/2015	\$398.90
SHANTRICE WILLIAMS	467210538	CHECK	9/29/2015	\$133.00
YTD Total For SHANTRICE WILLIAMS			Is \$675.90	
SHAQUAILA JACOBS	467203716	CHECK	5/26/2015	\$161.20
SHAQUAILA JACOBS	467205349	CHECK	6/23/2015	\$39.00
SHAQUAILA JACOBS	467207104	CHECK	7/28/2015	\$39.00
SHAQUAILA JACOBS	467208809	CHECK	8/25/2015	\$39.00
SHAQUAILA JACOBS	467210539	CHECK	9/29/2015	\$39.00
YTD Total For SHAQUAILA JACOBS			Is \$317.20	
SHAQUINTA MOORE-SEABROOK	4670017325	EFT	10/28/2014	\$630.00
SHAQUINTA MOORE-SEABROOK	4670017714	EFT	11/25/2014	\$630.00
SHAQUINTA MOORE-SEABROOK	4670018076	EFT	12/16/2014	\$630.00
SHAQUINTA MOORE-SEABROOK	4670018483	EFT	1/27/2015	\$630.00
SHAQUINTA MOORE-SEABROOK	4670018873	EFT	2/24/2015	\$630.00
SHAQUINTA MOORE-SEABROOK	4670019262	EFT	3/24/2015	\$630.00
SHAQUINTA MOORE-SEABROOK	4670019681	EFT	4/28/2015	\$630.00
SHAQUINTA MOORE-SEABROOK	4670020060	EFT	5/26/2015	\$630.00
SHAQUINTA MOORE-SEABROOK	4670020436	EFT	6/23/2015	\$630.00
SHAQUINTA MOORE-SEABROOK	4670020819	EFT	7/28/2015	\$630.00
SHAQUINTA MOORE-SEABROOK	4670021206	EFT	8/25/2015	\$630.00
SHAQUINTA MOORE-SEABROOK	4670021608	EFT	9/29/2015	\$620.00
YTD Total For SHAQUINTA MOORE-SEABROOK			Is \$7,550.00	
SHAQUITHA L HOLLAND	467192042	CHECK	10/28/2014	\$77.00
SHAQUITHA L HOLLAND	467193691	CHECK	11/25/2014	\$77.00
SHAQUITHA L HOLLAND	467195200	CHECK	12/16/2014	\$77.00
SHAQUITHA L HOLLAND	467196877	CHECK	1/27/2015	\$77.00
SHAQUITHA L HOLLAND	467198554	CHECK	2/24/2015	\$77.00
SHAQUITHA L HOLLAND	467200221	CHECK	3/24/2015	\$77.00
SHAQUITHA L HOLLAND	467201971	CHECK	4/28/2015	\$17.00
SHAQUITHA L HOLLAND	467203717	CHECK	5/26/2015	\$17.00
SHAQUITHA L HOLLAND	467205350	CHECK	6/23/2015	\$17.00

Vendor Name	Payment No	Method	Date	Amount
SHAQUITHA L HOLLAND	467207105	CHECK	7/28/2015	\$17.00
SHAQUITHA L HOLLAND	467208810	CHECK	8/25/2015	\$17.00
SHAQUITHA L HOLLAND	467210540	CHECK	9/29/2015	\$17.00
YTD Total For SHAQUITHA L HOLLAND			Is \$564.00	
SHAQYNTHIA LEWIS	467209156	CHECK	9/1/2015	\$528.00
SHAQYNTHIA LEWIS	467210541	CHECK	9/29/2015	\$132.00
YTD Total For SHAQYNTHIA LEWIS			Is \$660.00	
SHARANDA CARTER	467192043	CHECK	10/28/2014	\$60.00
SHARANDA CARTER	467193692	CHECK	11/25/2014	\$60.00
SHARANDA CARTER	467195201	CHECK	12/16/2014	\$60.00
SHARANDA CARTER	467196878	CHECK	1/27/2015	\$60.00
SHARANDA CARTER	467198555	CHECK	2/24/2015	\$60.00
SHARANDA CARTER	467200222	CHECK	3/24/2015	\$60.00
SHARANDA CARTER	467201972	CHECK	4/28/2015	\$60.00
SHARANDA CARTER	467203718	CHECK	5/26/2015	\$60.00
SHARANDA CARTER	467205351	CHECK	6/23/2015	\$59.00
SHARANDA CARTER	467207106	CHECK	7/28/2015	\$59.00
SHARANDA CARTER	467208811	CHECK	8/25/2015	\$59.00
SHARANDA CARTER	467210542	CHECK	9/29/2015	\$59.00
YTD Total For SHARANDA CARTER			Is \$716.00	
SHARDA BUFORD	467192044	CHECK	10/28/2014	\$5.00
SHARDA BUFORD	467193693	CHECK	11/25/2014	\$5.00
SHARDA BUFORD	467195202	CHECK	12/16/2014	\$5.00
SHARDA BUFORD	467196879	CHECK	1/27/2015	\$5.00
SHARDA BUFORD	467198556	CHECK	2/24/2015	\$5.00
SHARDA BUFORD	467200223	CHECK	3/24/2015	\$5.00
SHARDA BUFORD	467201973	CHECK	4/28/2015	\$5.00
SHARDA BUFORD	467203719	CHECK	5/26/2015	\$5.00
YTD Total For SHARDA BUFORD			Is \$40.00	
SHARELL L MILLER	467192045	CHECK	10/28/2014	\$74.00
SHARELL L MILLER	467192367	CHECK	11/4/2014	\$74.00
SHARELL L MILLER	467193694	CHECK	11/25/2014	\$74.00
SHARELL L MILLER	467195203	CHECK	12/16/2014	\$74.00
SHARELL L MILLER	467196880	CHECK	1/27/2015	\$74.00
SHARELL L MILLER	467198557	CHECK	2/24/2015	\$74.00
SHARELL L MILLER	467200224	CHECK	3/24/2015	\$74.00
SHARELL L MILLER	467201974	CHECK	4/28/2015	\$74.00
SHARELL L MILLER	467203720	CHECK	5/26/2015	\$74.00
SHARELL L MILLER	467207107	CHECK	7/28/2015	\$57.00
SHARELL L MILLER	467208812	CHECK	8/25/2015	\$57.00
SHARELL L MILLER	467210543	CHECK	9/29/2015	\$57.00
YTD Total For SHARELL L MILLER			Is \$837.00	
SHARENA D WHEELER	467192046	CHECK	10/28/2014	\$9.00
SHARENA D WHEELER	467193695	CHECK	11/25/2014	\$9.00
SHARENA D WHEELER	467202405	CHECK	5/12/2015	\$65.00
SHARENA D WHEELER	467203721	CHECK	5/26/2015	\$65.00
SHARENA D WHEELER	467205352	CHECK	6/23/2015	\$65.00
SHARENA D WHEELER	467207108	CHECK	7/28/2015	\$65.00
SHARENA D WHEELER	467208813	CHECK	8/25/2015	\$65.00
SHARENA D WHEELER	467210544	CHECK	9/29/2015	\$65.00
YTD Total For SHARENA D WHEELER			Is \$408.00	
SHARHONDA M CALDWELL	467192047	CHECK	10/28/2014	\$51.00
SHARHONDA M CALDWELL	467193696	CHECK	11/25/2014	\$51.00
SHARHONDA M CALDWELL	467195204	CHECK	12/16/2014	\$51.00
SHARHONDA M CALDWELL	467196881	CHECK	1/27/2015	\$51.00
SHARHONDA M CALDWELL	467198558	CHECK	2/24/2015	\$51.00
SHARHONDA M CALDWELL	467200225	CHECK	3/24/2015	\$51.00
SHARHONDA M CALDWELL	467201975	CHECK	4/28/2015	\$51.00
SHARHONDA M CALDWELL	467203722	CHECK	5/26/2015	\$51.00

Vendor Name	Payment No	Method	Date	Amount
SHARHONDA M CALDWELL	467208814	CHECK	8/25/2015	\$485.26
SHARHONDA M CALDWELL	467210545	CHECK	9/29/2015	\$130.00
YTD Total For SHARHONDA M CALDWELL			Is \$1,023.26	
SHARINA FOWLER	120636667	CHECK	12/2/2014	\$1,825.00
SHARINA FOWLER	120638033	CHECK	12/16/2014	\$1,685.00
SHARINA FOWLER	120645390	CHECK	4/7/2015	\$155.00
SHARINA FOWLER	120650471	CHECK	6/16/2015	\$1,875.00
SHARINA FOWLER	120657293	CHECK	9/15/2015	\$675.00
YTD Total For SHARINA FOWLER			Is \$6,215.00	
SHARINA L CRAVER	467193697	CHECK	11/25/2014	\$144.00
SHARINA L CRAVER	467195205	CHECK	12/16/2014	\$36.00
SHARINA L CRAVER	467196882	CHECK	1/27/2015	\$36.00
SHARINA L CRAVER	467198559	CHECK	2/24/2015	\$36.00
SHARINA L CRAVER	467200226	CHECK	3/24/2015	\$36.00
SHARINA L CRAVER	467201976	CHECK	4/28/2015	\$36.00
SHARINA L CRAVER	467203723	CHECK	5/26/2015	\$36.00
SHARINA L CRAVER	467205353	CHECK	6/23/2015	\$36.00
SHARINA L CRAVER	467207109	CHECK	7/28/2015	\$36.00
SHARINA L CRAVER	467208815	CHECK	8/25/2015	\$36.00
YTD Total For SHARINA L CRAVER			Is \$468.00	
SHARINA L DAVIS	467207419	CHECK	7/28/2015	\$14,618.84
YTD Total For SHARINA L DAVIS			Is \$14,618.84	
SHARION L FISHER	120636496	CHECK	11/25/2014	\$140.00
SHARION L FISHER	120639785	CHECK	1/13/2015	\$155.00
SHARION L FISHER	120641749	CHECK	2/9/2015	\$100.00
SHARION L FISHER	120644511	CHECK	3/24/2015	\$100.00
SHARION L FISHER	120645391	CHECK	4/7/2015	\$100.00
SHARION L FISHER	120647039	CHECK	4/28/2015	\$375.00
SHARION L FISHER	120648088	CHECK	5/12/2015	\$300.00
SHARION L FISHER	120649971	CHECK	6/9/2015	\$100.00
SHARION L FISHER	120652069	CHECK	7/7/2015	\$150.00
SHARION L FISHER	120653471	CHECK	7/28/2015	\$385.00
SHARION L FISHER	120658682	CHECK	9/29/2015	\$100.00
YTD Total For SHARION L FISHER			Is \$2,005.00	
SHARITA W BLACKNALL	1200059694	EFT	10/7/2014	\$1,975.00
SHARITA W BLACKNALL	1200059920	EFT	10/14/2014	\$100.00
SHARITA W BLACKNALL	1200060158	EFT	10/21/2014	\$1,550.00
SHARITA W BLACKNALL	1200060611	EFT	11/4/2014	\$400.00
SHARITA W BLACKNALL	1200060853	EFT	11/11/2014	\$200.00
SHARITA W BLACKNALL	1200061117	EFT	11/18/2014	\$1,760.00
SHARITA W BLACKNALL	1200061331	EFT	11/25/2014	\$975.00
SHARITA W BLACKNALL	1200061523	EFT	12/2/2014	\$650.00
SHARITA W BLACKNALL	1200061749	EFT	12/9/2014	\$100.00
SHARITA W BLACKNALL	1200062029	EFT	12/16/2014	\$1,300.00
SHARITA W BLACKNALL	1200062271	EFT	12/23/2014	\$3,565.00
SHARITA W BLACKNALL	1200062418	EFT	12/30/2014	\$475.00
SHARITA W BLACKNALL	1200062880	EFT	1/13/2015	\$100.00
SHARITA W BLACKNALL	1200063116	EFT	1/20/2015	\$495.00
SHARITA W BLACKNALL	1200063342	EFT	1/27/2015	\$500.00
SHARITA W BLACKNALL	1200063579	EFT	2/3/2015	\$500.00
SHARITA W BLACKNALL	1200063807	EFT	2/10/2015	\$300.00
SHARITA W BLACKNALL	1200064086	EFT	2/17/2015	\$6,729.00
SHARITA W BLACKNALL	1200064343	EFT	2/24/2015	\$950.00
SHARITA W BLACKNALL	1200064545	EFT	3/3/2015	\$500.00
SHARITA W BLACKNALL	1200065031	EFT	3/17/2015	\$950.00
SHARITA W BLACKNALL	1200065261	EFT	3/24/2015	\$500.00
SHARITA W BLACKNALL	1200065729	EFT	4/7/2015	\$500.00
SHARITA W BLACKNALL	1200065997	EFT	4/14/2015	\$850.00
SHARITA W BLACKNALL	1200066262	EFT	4/21/2015	\$100.00

Vendor Name	Payment No	Method	Date	Amount
SHARITA W BLACKNALL	1200066513	EFT	4/28/2015	\$2,000.00
SHARITA W BLACKNALL	1200067045	EFT	5/12/2015	\$600.00
SHARITA W BLACKNALL	1200067301	EFT	5/19/2015	\$100.00
SHARITA W BLACKNALL	1200067556	EFT	5/26/2015	\$950.00
SHARITA W BLACKNALL	1200067762	EFT	6/2/2015	\$2,400.00
SHARITA W BLACKNALL	1200067997	EFT	6/9/2015	\$725.00
SHARITA W BLACKNALL	1200068250	EFT	6/16/2015	\$700.00
SHARITA W BLACKNALL	1200068528	EFT	6/23/2015	\$500.00
SHARITA W BLACKNALL	1200068788	EFT	6/30/2015	\$875.00
SHARITA W BLACKNALL	1200069025	EFT	7/7/2015	\$3,200.00
SHARITA W BLACKNALL	1200069268	EFT	7/14/2015	\$900.00
SHARITA W BLACKNALL	1200069489	EFT	7/21/2015	\$670.00
SHARITA W BLACKNALL	1200069712	EFT	7/28/2015	\$300.00
SHARITA W BLACKNALL	1200070017	EFT	8/4/2015	\$1,200.00
SHARITA W BLACKNALL	1200070271	EFT	8/11/2015	\$750.00
SHARITA W BLACKNALL	1200070584	EFT	8/18/2015	\$1,500.00
SHARITA W BLACKNALL	1200071078	EFT	9/1/2015	\$100.00
SHARITA W BLACKNALL	1200071311	EFT	9/8/2015	\$200.00
SHARITA W BLACKNALL	1200071575	EFT	9/15/2015	\$400.00
SHARITA W BLACKNALL	1200071852	EFT	9/22/2015	\$2,700.00
SHARITA W BLACKNALL	1200072174	EFT	9/29/2015	\$700.00
YTD Total For SHARITA W BLACKNALL			Is \$47,494.00	
SHARON DANIELS-MEGGINSON	467192048	CHECK	10/28/2014	\$974.00
SHARON DANIELS-MEGGINSON	467193698	CHECK	11/25/2014	\$974.00
SHARON DANIELS-MEGGINSON	467195206	CHECK	12/16/2014	\$974.00
SHARON DANIELS-MEGGINSON	467196883	CHECK	1/27/2015	\$853.00
SHARON DANIELS-MEGGINSON	467198560	CHECK	2/24/2015	\$853.00
SHARON DANIELS-MEGGINSON	467200227	CHECK	3/24/2015	\$862.00
SHARON DANIELS-MEGGINSON	467201977	CHECK	4/28/2015	\$862.00
SHARON DANIELS-MEGGINSON	467203724	CHECK	5/26/2015	\$862.00
SHARON DANIELS-MEGGINSON	467205354	CHECK	6/23/2015	\$862.00
SHARON DANIELS-MEGGINSON	467207110	CHECK	7/28/2015	\$964.00
SHARON DANIELS-MEGGINSON	467207468	CHECK	8/4/2015	\$102.00
SHARON DANIELS-MEGGINSON	467208816	CHECK	8/25/2015	\$964.00
SHARON DANIELS-MEGGINSON	467210546	CHECK	9/29/2015	\$964.00
YTD Total For SHARON DANIELS-MEGGINSON			Is \$11,070.00	
SHARON HAZLEWOOD	120638034	CHECK	12/16/2014	\$3,999.00
SHARON HAZLEWOOD	120654129	CHECK	8/4/2015	\$10,375.00
YTD Total For SHARON HAZLEWOOD			Is \$14,374.00	
SHARON L MILLER	467200228	CHECK	3/24/2015	\$40.00
SHARON L MILLER	467201978	CHECK	4/28/2015	\$40.00
SHARON L MILLER	467203725	CHECK	5/26/2015	\$40.00
SHARON L MILLER	467205355	CHECK	6/23/2015	\$40.00
SHARON L MILLER	467207111	CHECK	7/28/2015	\$40.00
SHARON L MILLER	467208817	CHECK	8/25/2015	\$40.00
SHARON L MILLER	467210547	CHECK	9/29/2015	\$40.00
YTD Total For SHARON L MILLER			Is \$280.00	
SHARON LEE HARRIS	467192049	CHECK	10/28/2014	\$750.00
SHARON LEE HARRIS	467193699	CHECK	11/25/2014	\$750.00
SHARON LEE HARRIS	467195207	CHECK	12/16/2014	\$750.00
SHARON LEE HARRIS	467196884	CHECK	1/27/2015	\$750.00
SHARON LEE HARRIS	467198561	CHECK	2/24/2015	\$750.00
SHARON LEE HARRIS	467200229	CHECK	3/24/2015	\$750.00
SHARON LEE HARRIS	467201979	CHECK	4/28/2015	\$750.00
SHARON LEE HARRIS	467203726	CHECK	5/26/2015	\$750.00
SHARON LEE HARRIS	467205356	CHECK	6/23/2015	\$750.00
SHARON LEE HARRIS	467207112	CHECK	7/28/2015	\$750.00
SHARON LEE HARRIS	467208818	CHECK	8/25/2015	\$750.00
SHARON LEE HARRIS	467210548	CHECK	9/29/2015	\$750.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHARON LEE HARRIS			Is \$9,000.00	
SHARON MCBRIDE CANNON	120639358	CHECK	1/6/2015	\$589.30
YTD Total For SHARON MCBRIDE CANNON			Is \$589.30	
SHARON P BUTLER	120632857	CHECK	10/7/2014	\$447.58
SHARON P BUTLER	120654130	CHECK	8/4/2015	\$770.48
YTD Total For SHARON P BUTLER			Is \$1,218.06	
SHARON R BAYES	4670017326	EFT	10/28/2014	\$740.00
SHARON R BAYES	4670017715	EFT	11/25/2014	\$740.00
SHARON R BAYES	4670018077	EFT	12/16/2014	\$740.00
SHARON R BAYES	4670018484	EFT	1/27/2015	\$740.00
SHARON R BAYES	4670018874	EFT	2/24/2015	\$740.00
SHARON R BAYES	4670019263	EFT	3/24/2015	\$740.00
YTD Total For SHARON R BAYES			Is \$4,440.00	
SHARON R RODRIGUEZ	120634423	CHECK	10/28/2014	\$188.40
YTD Total For SHARON R RODRIGUEZ			Is \$188.40	
SHARON ROBERTS	4670017327	EFT	10/28/2014	\$547.00
SHARON ROBERTS	4670017716	EFT	11/25/2014	\$547.00
SHARON ROBERTS	4670018078	EFT	12/16/2014	\$547.00
SHARON ROBERTS	4670018485	EFT	1/27/2015	\$547.00
SHARON ROBERTS	4670018875	EFT	2/24/2015	\$547.00
SHARON ROBERTS	4670019264	EFT	3/24/2015	\$547.00
SHARON ROBERTS	4670019682	EFT	4/28/2015	\$547.00
SHARON ROBERTS	4670020061	EFT	5/26/2015	\$547.00
SHARON ROBERTS	4670020437	EFT	6/23/2015	\$549.00
YTD Total For SHARON ROBERTS			Is \$4,925.00	
SHARON SUTTON	120634881	CHECK	11/4/2014	\$162.55
SHARON SUTTON	120638035	CHECK	12/16/2014	\$175.00
YTD Total For SHARON SUTTON			Is \$337.55	
SHARONDA BROOKS	467202339	CHECK	5/5/2015	\$201.00
SHARONDA BROOKS	467203727	CHECK	5/26/2015	\$67.00
SHARONDA BROOKS	467205357	CHECK	6/23/2015	\$67.00
SHARONDA BROOKS	467207113	CHECK	7/28/2015	\$67.00
SHARONDA BROOKS	467208819	CHECK	8/25/2015	\$67.00
YTD Total For SHARONDA BROOKS			Is \$469.00	
SHARONDA DUNCAN	467195601	CHECK	12/30/2014	\$245.00
SHARONDA DUNCAN	467196885	CHECK	1/27/2015	\$49.00
SHARONDA DUNCAN	467198562	CHECK	2/24/2015	\$49.00
SHARONDA DUNCAN	467200230	CHECK	3/24/2015	\$49.00
SHARONDA DUNCAN	467201980	CHECK	4/28/2015	\$49.00
SHARONDA DUNCAN	467203728	CHECK	5/26/2015	\$49.00
SHARONDA DUNCAN	467205358	CHECK	6/23/2015	\$49.00
SHARONDA DUNCAN	467207114	CHECK	7/28/2015	\$49.00
SHARONDA DUNCAN	467208820	CHECK	8/25/2015	\$49.00
YTD Total For SHARONDA DUNCAN			Is \$637.00	
SHARONDA N LAMB	467192050	CHECK	10/28/2014	\$120.00
SHARONDA N LAMB	467193700	CHECK	11/25/2014	\$60.00
SHARONDA N LAMB	467195208	CHECK	12/16/2014	\$60.00
SHARONDA N LAMB	467196886	CHECK	1/27/2015	\$60.00
SHARONDA N LAMB	467198563	CHECK	2/24/2015	\$60.00
SHARONDA N LAMB	467200231	CHECK	3/24/2015	\$60.00
SHARONDA N LAMB	467201981	CHECK	4/28/2015	\$60.00
SHARONDA N LAMB	467203729	CHECK	5/26/2015	\$60.00
SHARONDA N LAMB	467205359	CHECK	6/23/2015	\$60.00
SHARONDA N LAMB	467207115	CHECK	7/28/2015	\$60.00
SHARONDA N LAMB	467208821	CHECK	8/25/2015	\$60.00
YTD Total For SHARONDA N LAMB			Is \$720.00	
SHARONDA SESSION	467200625	CHECK	4/7/2015	\$50.00
YTD Total For SHARONDA SESSION			Is \$50.00	
SHARONETTE MINOR	467200560	CHECK	3/31/2015	\$60.00

Vendor Name	Payment No	Method	Date	Amount
SHARONETTE MINOR	467201982	CHECK	4/28/2015	\$30.00
SHARONETTE MINOR	467203730	CHECK	5/26/2015	\$30.00
SHARONETTE MINOR	467205360	CHECK	6/23/2015	\$30.00
SHARONETTE MINOR	467207116	CHECK	7/28/2015	\$30.00
SHARONETTE MINOR	467208822	CHECK	8/25/2015	\$30.00
SHARONETTE MINOR	467210549	CHECK	9/29/2015	\$46.00
YTD Total For SHARONETTE MINOR			Is \$256.00	
SHARP, MICHELLE L	1200072116	EFT	9/29/2015	\$60.00
YTD Total For SHARP, MICHELLE L			Is \$60.00	
SHARPENING SHOP	120639359	CHECK	1/6/2015	\$189.26
SHARPENING SHOP	120656709	CHECK	9/8/2015	\$289.39
YTD Total For SHARPENING SHOP			Is \$478.65	
SHARPS ENVIRONMENTAL SERVICES INC	120638036	CHECK	12/16/2014	\$539.35
SHARPS ENVIRONMENTAL SERVICES INC	120648559	CHECK	5/19/2015	\$649.75
YTD Total For SHARPS ENVIRONMENTAL SERVICES INC			Is \$1,189.10	
SHARRION HODGES	467192051	CHECK	10/28/2014	\$139.00
SHARRION HODGES	467193701	CHECK	11/25/2014	\$139.00
SHARRION HODGES	467195209	CHECK	12/16/2014	\$139.00
SHARRION HODGES	467196887	CHECK	1/27/2015	\$139.00
SHARRION HODGES	467198564	CHECK	2/24/2015	\$139.00
YTD Total For SHARRION HODGES			Is \$695.00	
SHARRUNDA BAGLEY	467192052	CHECK	10/28/2014	\$850.00
SHARRUNDA BAGLEY	467193702	CHECK	11/25/2014	\$850.00
SHARRUNDA BAGLEY	467195210	CHECK	12/16/2014	\$850.00
SHARRUNDA BAGLEY	467196888	CHECK	1/27/2015	\$850.00
SHARRUNDA BAGLEY	467198565	CHECK	2/24/2015	\$850.00
SHARRUNDA BAGLEY	467200232	CHECK	3/24/2015	\$850.00
SHARRUNDA BAGLEY	467201983	CHECK	4/28/2015	\$850.00
SHARRUNDA BAGLEY	467203731	CHECK	5/26/2015	\$850.00
SHARRUNDA BAGLEY	467205361	CHECK	6/23/2015	\$906.00
SHARRUNDA BAGLEY	467207117	CHECK	7/28/2015	\$906.00
SHARRUNDA BAGLEY	467208823	CHECK	8/25/2015	\$906.00
SHARRUNDA BAGLEY	467210550	CHECK	9/29/2015	\$906.00
YTD Total For SHARRUNDA BAGLEY			Is \$10,424.00	
SHARYL BURNETT-ZENO	120634424	CHECK	10/28/2014	\$76.50
SHARYL BURNETT-ZENO	120636019	CHECK	11/18/2014	\$37.81
SHARYL BURNETT-ZENO	120654131	CHECK	8/4/2015	\$220.00
YTD Total For SHARYL BURNETT-ZENO			Is \$334.31	
SHARYON CONLEY	467192053	CHECK	10/28/2014	\$34.00
SHARYON CONLEY	467193703	CHECK	11/25/2014	\$64.00
SHARYON CONLEY	467195211	CHECK	12/16/2014	\$64.00
SHARYON CONLEY	467196889	CHECK	1/27/2015	\$64.00
SHARYON CONLEY	467198566	CHECK	2/24/2015	\$64.00
SHARYON CONLEY	467200233	CHECK	3/24/2015	\$64.00
SHARYON CONLEY	467201984	CHECK	4/28/2015	\$64.00
SHARYON CONLEY	467207118	CHECK	7/28/2015	\$104.00
SHARYON CONLEY	467208824	CHECK	8/25/2015	\$52.00
SHARYON CONLEY	467210551	CHECK	9/29/2015	\$52.00
YTD Total For SHARYON CONLEY			Is \$626.00	
SHASHI MASHI	467192054	CHECK	10/28/2014	\$1,940.00
SHASHI MASHI	467193704	CHECK	11/25/2014	\$1,940.00
SHASHI MASHI	467195212	CHECK	12/16/2014	\$1,822.00
SHASHI MASHI	467196890	CHECK	1/27/2015	\$1,658.00
SHASHI MASHI	467198567	CHECK	2/24/2015	\$1,822.00
SHASHI MASHI	467200234	CHECK	3/24/2015	\$1,822.00
SHASHI MASHI	467201985	CHECK	4/28/2015	\$887.00
SHASHI MASHI	467208825	CHECK	8/25/2015	\$743.00
SHASHI MASHI	467210552	CHECK	9/29/2015	\$887.00
YTD Total For SHASHI MASHI			Is \$13,521.00	

Vendor Name	Payment No	Method	Date	Amount
SHASTA BROWN	120633383	CHECK	10/14/2014	\$100.00
SHASTA BROWN	120633895	CHECK	10/21/2014	\$100.00
SHASTA BROWN	120634425	CHECK	10/28/2014	\$1,500.00
SHASTA BROWN	120634882	CHECK	11/4/2014	\$200.00
SHASTA BROWN	120635430	CHECK	11/11/2014	\$950.00
SHASTA BROWN	120636020	CHECK	11/18/2014	\$475.00
SHASTA BROWN	120636497	CHECK	11/25/2014	\$400.00
SHASTA BROWN	120636668	CHECK	12/2/2014	\$200.00
SHASTA BROWN	120636916	CHECK	12/2/2014	\$450.00
SHASTA BROWN	120637438	CHECK	12/9/2014	\$100.00
SHASTA BROWN	120638645	CHECK	12/23/2014	\$250.00
SHASTA BROWN	120639786	CHECK	1/13/2015	\$1,000.00
SHASTA BROWN	120640354	CHECK	1/20/2015	\$300.00
SHASTA BROWN	120641315	CHECK	2/3/2015	\$1,000.00
SHASTA BROWN	120641750	CHECK	2/9/2015	\$150.00
SHASTA BROWN	120642773	CHECK	2/24/2015	\$150.00
SHASTA BROWN	120643177	CHECK	3/3/2015	\$250.00
SHASTA BROWN	120643502	CHECK	3/10/2015	\$150.00
SHASTA BROWN	120644048	CHECK	3/17/2015	\$800.00
SHASTA BROWN	120645392	CHECK	4/7/2015	\$500.00
SHASTA BROWN	120645979	CHECK	4/14/2015	\$150.00
SHASTA BROWN	120646471	CHECK	4/21/2015	\$400.00
SHASTA BROWN	120647040	CHECK	4/28/2015	\$500.00
SHASTA BROWN	120648560	CHECK	5/19/2015	\$150.00
YTD Total For SHASTA BROWN			Is \$10,225.00	
SHATERIA COULTER	467192424	CHECK	11/11/2014	\$65.00
SHATERIA COULTER	467193705	CHECK	11/25/2014	\$65.00
SHATERIA COULTER	467195213	CHECK	12/16/2014	\$65.00
SHATERIA COULTER	467196891	CHECK	1/27/2015	\$65.00
SHATERIA COULTER	467198568	CHECK	2/24/2015	\$65.00
SHATERIA COULTER	467200235	CHECK	3/24/2015	\$65.00
SHATERIA COULTER	467201986	CHECK	4/28/2015	\$65.00
SHATERIA COULTER	467203732	CHECK	5/26/2015	\$65.00
SHATERIA COULTER	467205362	CHECK	6/23/2015	\$65.00
SHATERIA COULTER	467207119	CHECK	7/28/2015	\$65.00
SHATERIA COULTER	467208826	CHECK	8/25/2015	\$65.00
SHATERIA COULTER	467210553	CHECK	9/29/2015	\$65.00
YTD Total For SHATERIA COULTER			Is \$780.00	
SHATIVA WASHINGTON	467192055	CHECK	10/28/2014	\$81.00
SHATIVA WASHINGTON	467193706	CHECK	11/25/2014	\$81.00
SHATIVA WASHINGTON	467195214	CHECK	12/16/2014	\$37.00
SHATIVA WASHINGTON	467196892	CHECK	1/27/2015	\$37.00
SHATIVA WASHINGTON	467198569	CHECK	2/24/2015	\$37.00
SHATIVA WASHINGTON	467200236	CHECK	3/24/2015	\$37.00
SHATIVA WASHINGTON	467201987	CHECK	4/28/2015	\$37.00
SHATIVA WASHINGTON	467203733	CHECK	5/26/2015	\$37.00
SHATIVA WASHINGTON	467205363	CHECK	6/23/2015	\$37.00
SHATIVA WASHINGTON	467207120	CHECK	7/28/2015	\$37.00
YTD Total For SHATIVA WASHINGTON			Is \$458.00	
SHATONGA RENEE MILLER	467201988	CHECK	4/28/2015	\$98.00
SHATONGA RENEE MILLER	467203734	CHECK	5/26/2015	\$49.00
SHATONGA RENEE MILLER	467205364	CHECK	6/23/2015	\$49.00
SHATONGA RENEE MILLER	467207121	CHECK	7/28/2015	\$49.00
YTD Total For SHATONGA RENEE MILLER			Is \$245.00	
SHATONNA M WASHINGTON	467192056	CHECK	10/28/2014	\$25.00
YTD Total For SHATONNA M WASHINGTON			Is \$25.00	
SHATONYA KING	467207512	CHECK	8/11/2015	\$97.00
SHATONYA KING	467208827	CHECK	8/25/2015	\$97.00
SHATONYA KING	467210554	CHECK	9/29/2015	\$97.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHATONYA KING			Is \$291.00	
SHAUNNA JONES	4670017328	EFT	10/28/2014	\$846.00
SHAUNNA JONES	4670017717	EFT	11/25/2014	\$846.00
SHAUNNA JONES	4670018079	EFT	12/16/2014	\$846.00
SHAUNNA JONES	4670018486	EFT	1/27/2015	\$846.00
SHAUNNA JONES	4670018876	EFT	2/24/2015	\$846.00
SHAUNNA JONES	4670019265	EFT	3/24/2015	\$846.00
SHAUNNA JONES	4670019683	EFT	4/28/2015	\$846.00
SHAUNNA JONES	4670020062	EFT	5/26/2015	\$846.00
SHAUNNA JONES	4670020438	EFT	6/23/2015	\$846.00
SHAUNNA JONES	4670020820	EFT	7/28/2015	\$846.00
SHAUNNA JONES	4670021207	EFT	8/25/2015	\$846.00
SHAUNNA JONES	4670021609	EFT	9/29/2015	\$846.00
YTD Total For SHAUNNA JONES			Is \$10,152.00	
SHAUNTA SMITH	467192057	CHECK	10/28/2014	\$44.00
SHAUNTA SMITH	467193707	CHECK	11/25/2014	\$44.00
SHAUNTA SMITH	467195215	CHECK	12/16/2014	\$44.00
SHAUNTA SMITH	467196893	CHECK	1/27/2015	\$44.00
SHAUNTA SMITH	467198570	CHECK	2/24/2015	\$44.00
SHAUNTA SMITH	467200237	CHECK	3/24/2015	\$44.00
SHAUNTA SMITH	467201989	CHECK	4/28/2015	\$44.00
SHAUNTA SMITH	467203735	CHECK	5/26/2015	\$44.00
SHAUNTA SMITH	467205365	CHECK	6/23/2015	\$44.00
SHAUNTA SMITH	467207122	CHECK	7/28/2015	\$44.00
SHAUNTA SMITH	467208828	CHECK	8/25/2015	\$44.00
SHAUNTA SMITH	467210555	CHECK	9/29/2015	\$44.00
YTD Total For SHAUNTA SMITH			Is \$528.00	
SHAUNTERRI ELDER	467205796	CHECK	7/14/2015	\$47.00
SHAUNTERRI ELDER	467207123	CHECK	7/28/2015	\$47.00
SHAUNTERRI ELDER	467208829	CHECK	8/25/2015	\$47.00
SHAUNTERRI ELDER	467210556	CHECK	9/29/2015	\$47.00
YTD Total For SHAUNTERRI ELDER			Is \$188.00	
SHAVER FOODS INC	1200060159	EFT	10/21/2014	\$19,926.25
SHAVER FOODS INC	1200060395	EFT	10/28/2014	\$15,469.64
SHAVER FOODS INC	1200060854	EFT	11/11/2014	\$16,983.24
SHAVER FOODS INC	1200061119	EFT	11/18/2014	\$8,844.50
SHAVER FOODS INC	1200062030	EFT	12/16/2014	\$10,054.80
SHAVER FOODS INC	1200062272	EFT	12/23/2014	\$17,499.16
SHAVER FOODS INC	1200062667	EFT	1/6/2015	\$1,762.20
SHAVER FOODS INC	1200062881	EFT	1/13/2015	\$23,649.59
SHAVER FOODS INC	1200063117	EFT	1/20/2015	\$2,557.47
SHAVER FOODS INC	1200063343	EFT	1/27/2015	\$5,802.64
SHAVER FOODS INC	1200063580	EFT	2/3/2015	\$31,268.43
SHAVER FOODS INC	1200063808	EFT	2/10/2015	\$23,979.90
SHAVER FOODS INC	1200064087	EFT	2/17/2015	\$3,269.92
SHAVER FOODS INC	1200064344	EFT	2/24/2015	\$14,831.40
SHAVER FOODS INC	1200064546	EFT	3/3/2015	\$19,312.64
SHAVER FOODS INC	1200064738	EFT	3/10/2015	\$26,690.08
SHAVER FOODS INC	1200065487	EFT	3/31/2015	\$43,574.42
SHAVER FOODS INC	1200065730	EFT	4/7/2015	\$8,587.52
SHAVER FOODS INC	1200065998	EFT	4/14/2015	\$3,649.56
SHAVER FOODS INC	1200066514	EFT	4/28/2015	\$10,697.72
SHAVER FOODS INC	1200066762	EFT	5/5/2015	\$37,167.20
SHAVER FOODS INC	1200067302	EFT	5/19/2015	\$28,314.95
SHAVER FOODS INC	1200067557	EFT	5/26/2015	\$59,675.68
SHAVER FOODS INC	1200068251	EFT	6/16/2015	\$17,356.80
SHAVER FOODS INC	1200068529	EFT	6/23/2015	\$13,576.96
SHAVER FOODS INC	1200068789	EFT	6/30/2015	\$12,251.48
SHAVER FOODS INC	1200069269	EFT	7/14/2015	\$20,798.70

Vendor Name	Payment No	Method	Date	Amount
SHAVER FOODS INC	1200069713	EFT	7/28/2015	\$10,368.64
SHAVER FOODS INC	1200070018	EFT	8/4/2015	\$6,165.46
SHAVER FOODS INC	1200070272	EFT	8/11/2015	\$8,794.24
SHAVER FOODS INC	1200070585	EFT	8/18/2015	\$429.36
SHAVER FOODS INC	1200070828	EFT	8/25/2015	\$2,522.55
SHAVER FOODS INC	1200071079	EFT	9/1/2015	\$49,280.50
SHAVER FOODS INC	1200071312	EFT	9/8/2015	\$14,106.80
SHAVER FOODS INC	1200071853	EFT	9/22/2015	\$41,163.36
SHAVER FOODS INC	1200072175	EFT	9/29/2015	\$19,457.76
YTD Total For SHAVER FOODS INC			Is \$649,841.52	
SHAVONDA HILL	467198896	CHECK	3/3/2015	\$260.00
SHAVONDA HILL	467200238	CHECK	3/24/2015	\$65.00
SHAVONDA HILL	467201990	CHECK	4/28/2015	\$65.00
SHAVONDA HILL	467203736	CHECK	5/26/2015	\$65.00
SHAVONDA HILL	467205366	CHECK	6/23/2015	\$65.00
SHAVONDA HILL	467207124	CHECK	7/28/2015	\$65.00
SHAVONDA HILL	467208830	CHECK	8/25/2015	\$65.00
SHAVONDA HILL	467210557	CHECK	9/29/2015	\$65.00
YTD Total For SHAVONDA HILL			Is \$715.00	
SHAVONDA L CARTER	467192058	CHECK	10/28/2014	\$54.00
SHAVONDA L CARTER	467193708	CHECK	11/25/2014	\$54.00
SHAVONDA L CARTER	467195216	CHECK	12/16/2014	\$54.00
SHAVONDA L CARTER	467196894	CHECK	1/27/2015	\$54.00
SHAVONDA L CARTER	467198571	CHECK	2/24/2015	\$54.00
SHAVONDA L CARTER	467200239	CHECK	3/24/2015	\$47.00
SHAVONDA L CARTER	467201991	CHECK	4/28/2015	\$47.00
SHAVONDA L CARTER	467203737	CHECK	5/26/2015	\$47.00
SHAVONDA L CARTER	467205367	CHECK	6/23/2015	\$47.00
SHAVONDA L CARTER	467207125	CHECK	7/28/2015	\$47.00
SHAVONDA L CARTER	467208831	CHECK	8/25/2015	\$47.00
SHAVONDA L CARTER	467210558	CHECK	9/29/2015	\$47.00
YTD Total For SHAVONDA L CARTER			Is \$599.00	
SHAVONTE WONZER	467192059	CHECK	10/28/2014	\$37.00
SHAVONTE WONZER	467193709	CHECK	11/25/2014	\$37.00
SHAVONTE WONZER	467195217	CHECK	12/16/2014	\$37.00
SHAVONTE WONZER	467196895	CHECK	1/27/2015	\$37.00
YTD Total For SHAVONTE WONZER			Is \$148.00	
SHAWANA GREER	467195678	CHECK	1/13/2015	\$574.00
SHAWANA GREER	467196896	CHECK	1/27/2015	\$144.00
SHAWANA GREER	467198572	CHECK	2/24/2015	\$144.00
SHAWANA GREER	467200240	CHECK	3/24/2015	\$144.00
SHAWANA GREER	467201992	CHECK	4/28/2015	\$144.00
SHAWANA GREER	467203738	CHECK	5/26/2015	\$144.00
SHAWANA GREER	467205368	CHECK	6/23/2015	\$144.00
SHAWANA GREER	467207126	CHECK	7/28/2015	\$144.00
SHAWANA GREER	467208832	CHECK	8/25/2015	\$144.00
SHAWANA GREER	467210559	CHECK	9/29/2015	\$144.00
YTD Total For SHAWANA GREER			Is \$1,870.00	
SHAWANDA WILLIAMS	467201993	CHECK	4/28/2015	\$116.00
SHAWANDA WILLIAMS	467203739	CHECK	5/26/2015	\$58.00
SHAWANDA WILLIAMS	467205369	CHECK	6/23/2015	\$58.00
SHAWANDA WILLIAMS	467207127	CHECK	7/28/2015	\$58.00
YTD Total For SHAWANDA WILLIAMS			Is \$290.00	
SHAWN CRAIG	467198573	CHECK	2/24/2015	\$174.78
SHAWN CRAIG	467200241	CHECK	3/24/2015	\$61.00
SHAWN CRAIG	467201994	CHECK	4/28/2015	\$435.00
SHAWN CRAIG	467202406	CHECK	5/12/2015	\$374.00
SHAWN CRAIG	467203740	CHECK	5/26/2015	\$435.00
SHAWN CRAIG	467205370	CHECK	6/23/2015	\$435.00

Vendor Name	Payment No	Method	Date	Amount
SHAWN CRAIG	467207128	CHECK	7/28/2015	\$435.00
SHAWN CRAIG	467208833	CHECK	8/25/2015	\$435.00
SHAWN CRAIG	467210560	CHECK	9/29/2015	\$435.00
YTD Total For SHAWN CRAIG			Is \$3,219.78	
SHAWN LYNCH	467192060	CHECK	10/28/2014	\$474.00
SHAWN LYNCH	467193710	CHECK	11/25/2014	\$474.00
SHAWN LYNCH	467195218	CHECK	12/16/2014	\$474.00
YTD Total For SHAWN LYNCH			Is \$1,422.00	
SHAWN STOREY	1200060160	EFT	10/21/2014	\$575.00
SHAWN STOREY	1200062882	EFT	1/13/2015	\$200.00
SHAWN STOREY	1200064088	EFT	2/17/2015	\$250.00
SHAWN STOREY	1200065032	EFT	3/17/2015	\$150.00
SHAWN STOREY	1200069714	EFT	7/28/2015	\$150.00
SHAWN STOREY	1200071854	EFT	9/22/2015	\$350.00
YTD Total For SHAWN STOREY			Is \$1,675.00	
SHAWN WATKINS PC	1200059695	EFT	10/7/2014	\$150.00
SHAWN WATKINS PC	1200059921	EFT	10/14/2014	\$600.00
SHAWN WATKINS PC	1200060161	EFT	10/21/2014	\$1,250.00
SHAWN WATKINS PC	1200060396	EFT	10/28/2014	\$650.00
SHAWN WATKINS PC	1200060612	EFT	11/4/2014	\$700.00
SHAWN WATKINS PC	1200060855	EFT	11/11/2014	\$600.00
SHAWN WATKINS PC	1200061120	EFT	11/18/2014	\$400.00
SHAWN WATKINS PC	1200061332	EFT	11/25/2014	\$400.00
SHAWN WATKINS PC	1200061750	EFT	12/9/2014	\$400.00
SHAWN WATKINS PC	1200062273	EFT	12/23/2014	\$900.00
SHAWN WATKINS PC	1200062419	EFT	12/30/2014	\$300.00
SHAWN WATKINS PC	1200062883	EFT	1/13/2015	\$300.00
SHAWN WATKINS PC	1200063118	EFT	1/20/2015	\$900.00
SHAWN WATKINS PC	1200063581	EFT	2/3/2015	\$900.00
SHAWN WATKINS PC	1200063809	EFT	2/10/2015	\$750.00
SHAWN WATKINS PC	1200064089	EFT	2/17/2015	\$1,250.00
SHAWN WATKINS PC	1200064547	EFT	3/3/2015	\$400.00
SHAWN WATKINS PC	1200064739	EFT	3/10/2015	\$850.00
SHAWN WATKINS PC	1200065033	EFT	3/17/2015	\$500.00
SHAWN WATKINS PC	1200065262	EFT	3/24/2015	\$400.00
SHAWN WATKINS PC	1200065731	EFT	4/7/2015	\$825.00
SHAWN WATKINS PC	1200066263	EFT	4/21/2015	\$500.00
SHAWN WATKINS PC	1200067046	EFT	5/12/2015	\$600.00
SHAWN WATKINS PC	1200067303	EFT	5/19/2015	\$500.00
SHAWN WATKINS PC	1200067558	EFT	5/26/2015	\$1,500.00
SHAWN WATKINS PC	1200067763	EFT	6/2/2015	\$500.00
SHAWN WATKINS PC	1200067998	EFT	6/9/2015	\$100.00
SHAWN WATKINS PC	1200068252	EFT	6/16/2015	\$300.00
SHAWN WATKINS PC	1200068530	EFT	6/23/2015	\$300.00
SHAWN WATKINS PC	1200068790	EFT	6/30/2015	\$850.00
SHAWN WATKINS PC	1200069026	EFT	7/7/2015	\$300.00
SHAWN WATKINS PC	1200069270	EFT	7/14/2015	\$300.00
SHAWN WATKINS PC	1200069490	EFT	7/21/2015	\$1,000.00
SHAWN WATKINS PC	1200069715	EFT	7/28/2015	\$800.00
SHAWN WATKINS PC	1200070019	EFT	8/4/2015	\$900.00
SHAWN WATKINS PC	1200070586	EFT	8/18/2015	\$1,800.00
SHAWN WATKINS PC	1200070829	EFT	8/25/2015	\$1,100.00
SHAWN WATKINS PC	1200071081	EFT	9/1/2015	\$1,500.00
SHAWN WATKINS PC	1200071313	EFT	9/8/2015	\$1,150.00
SHAWN WATKINS PC	1200071576	EFT	9/15/2015	\$100.00
SHAWN WATKINS PC	1200071855	EFT	9/22/2015	\$300.00
SHAWN WATKINS PC	1200072176	EFT	9/29/2015	\$850.00
YTD Total For SHAWN WATKINS PC			Is \$28,675.00	
SHAWNQUEVIA SHANNON	467198574	CHECK	2/24/2015	\$130.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHAWNQUEVIA SHANNON			Is \$130.00	
SHAYLA L SMITH	120633384	CHECK	10/14/2014	\$660.00
SHAYLA L SMITH	120634426	CHECK	10/28/2014	\$770.00
SHAYLA L SMITH	120639360	CHECK	1/6/2015	\$2,000.00
SHAYLA L SMITH	120642774	CHECK	2/24/2015	\$650.00
SHAYLA L SMITH	120643503	CHECK	3/10/2015	\$1,110.00
SHAYLA L SMITH	120646472	CHECK	4/21/2015	\$1,810.00
SHAYLA L SMITH	120647041	CHECK	4/28/2015	\$1,790.00
SHAYLA L SMITH	120648089	CHECK	5/12/2015	\$1,480.00
SHAYLA L SMITH	120651093	CHECK	6/23/2015	\$1,430.00
SHAYLA L SMITH	120651554	CHECK	6/30/2015	\$410.00
SHAYLA L SMITH	120652535	CHECK	7/14/2015	\$130.00
SHAYLA L SMITH	120653033	CHECK	7/21/2015	\$200.00
SHAYLA L SMITH	120654614	CHECK	8/11/2015	\$1,840.00
SHAYLA L SMITH	120655753	CHECK	8/25/2015	\$3,450.00
SHAYLA L SMITH	120657876	CHECK	9/22/2015	\$320.00
SHAYLA L SMITH	120658683	CHECK	9/29/2015	\$460.00
YTD Total For SHAYLA L SMITH			Is \$18,510.00	
SHEA BAGGETT	120634883	CHECK	11/4/2014	\$150.00
SHEA BAGGETT	120635431	CHECK	11/11/2014	\$100.00
SHEA BAGGETT	120636021	CHECK	11/18/2014	\$150.00
SHEA BAGGETT	120642344	CHECK	2/17/2015	\$150.00
SHEA BAGGETT	120642775	CHECK	2/24/2015	\$300.00
SHEA BAGGETT	120644049	CHECK	3/17/2015	\$100.00
SHEA BAGGETT	120646473	CHECK	4/21/2015	\$500.00
SHEA BAGGETT	120647042	CHECK	4/28/2015	\$250.00
SHEA BAGGETT	120647491	CHECK	5/5/2015	\$200.00
SHEA BAGGETT	120653034	CHECK	7/21/2015	\$150.00
YTD Total For SHEA BAGGETT			Is \$2,050.00	
SHEAR TECH	120657294	CHECK	9/15/2015	\$691.93
YTD Total For SHEAR TECH			Is \$691.93	
SHEBA D SCOTT	467195219	CHECK	12/16/2014	\$188.32
SHEBA D SCOTT	467196897	CHECK	1/27/2015	\$65.00
SHEBA D SCOTT	467201995	CHECK	4/28/2015	\$195.00
SHEBA D SCOTT	467203741	CHECK	5/26/2015	\$65.00
YTD Total For SHEBA D SCOTT			Is \$513.32	
SHEENA OPHREY	120638037	CHECK	12/16/2014	\$150.00
YTD Total For SHEENA OPHREY			Is \$150.00	
SHEENA ORPHEY	120639361	CHECK	1/6/2015	\$188.63
YTD Total For SHEENA ORPHEY			Is \$188.63	
SHEILA ALLEN	120652070	CHECK	7/7/2015	\$250.00
SHEILA ALLEN	120654615	CHECK	8/11/2015	\$200.00
YTD Total For SHEILA ALLEN			Is \$450.00	
SHEILA BAILEY	120648090	CHECK	5/12/2015	\$500.00
SHEILA BAILEY	120658684	CHECK	9/29/2015	\$500.00
YTD Total For SHEILA BAILEY			Is \$1,000.00	
SHEILA JANE TURNAGE	467192061	CHECK	10/28/2014	\$521.00
SHEILA JANE TURNAGE	467193711	CHECK	11/25/2014	\$746.00
SHEILA JANE TURNAGE	467195220	CHECK	12/16/2014	\$746.00
SHEILA JANE TURNAGE	467196898	CHECK	1/27/2015	\$746.00
SHEILA JANE TURNAGE	467198575	CHECK	2/24/2015	\$971.00
SHEILA JANE TURNAGE	467200242	CHECK	3/24/2015	\$752.00
SHEILA JANE TURNAGE	467201996	CHECK	4/28/2015	\$752.00
SHEILA JANE TURNAGE	467203742	CHECK	5/26/2015	\$752.00
SHEILA JANE TURNAGE	467205371	CHECK	6/23/2015	\$752.00
SHEILA JANE TURNAGE	467207129	CHECK	7/28/2015	\$752.00
SHEILA JANE TURNAGE	467208834	CHECK	8/25/2015	\$752.00
SHEILA JANE TURNAGE	467210561	CHECK	9/29/2015	\$752.00
YTD Total For SHEILA JANE TURNAGE			Is \$8,994.00	

Vendor Name	Payment No	Method	Date	Amount
SHEILA MOORE	4670017329	EFT	10/28/2014	\$1,000.00
SHEILA MOORE	4670017718	EFT	11/25/2014	\$1,000.00
SHEILA MOORE	4670018080	EFT	12/16/2014	\$1,000.00
SHEILA MOORE	4670018487	EFT	1/27/2015	\$1,000.00
SHEILA MOORE	4670018877	EFT	2/24/2015	\$1,000.00
SHEILA MOORE	4670019266	EFT	3/24/2015	\$1,000.00
SHEILA MOORE	4670019684	EFT	4/28/2015	\$1,000.00
SHEILA MOORE	4670020063	EFT	5/26/2015	\$1,000.00
SHEILA MOORE	4670020439	EFT	6/23/2015	\$1,000.00
SHEILA MOORE	4670020821	EFT	7/28/2015	\$1,000.00
SHEILA MOORE	4670021208	EFT	8/25/2015	\$1,000.00
SHEILA MOORE	4670021610	EFT	9/29/2015	\$946.00
YTD Total For SHEILA MOORE			Is \$11,946.00	
SHEILA R WRIGHT	467208835	CHECK	8/25/2015	\$246.00
SHEILA R WRIGHT	467210562	CHECK	9/29/2015	\$123.00
YTD Total For SHEILA R WRIGHT			Is \$369.00	
SHEILA S SPOTSWOOD	120634427	CHECK	10/28/2014	\$1,750.00
YTD Total For SHEILA S SPOTSWOOD			Is \$1,750.00	
SHELDON REALTORS	4670017330	EFT	10/28/2014	\$420.00
SHELDON REALTORS	4670017719	EFT	11/25/2014	\$420.00
SHELDON REALTORS	4670018081	EFT	12/16/2014	\$420.00
SHELDON REALTORS	4670021325	EFT	9/15/2015	\$878.00
YTD Total For SHELDON REALTORS			Is \$2,138.00	
SHELIA ALEXANDER	467192062	CHECK	10/28/2014	\$1,168.00
SHELIA ALEXANDER	467193712	CHECK	11/25/2014	\$1,168.00
SHELIA ALEXANDER	467195221	CHECK	12/16/2014	\$1,168.00
SHELIA ALEXANDER	467196899	CHECK	1/27/2015	\$1,300.00
SHELIA ALEXANDER	467198576	CHECK	2/24/2015	\$1,300.00
SHELIA ALEXANDER	467200243	CHECK	3/24/2015	\$1,300.00
SHELIA ALEXANDER	467200561	CHECK	3/31/2015	\$132.00
SHELIA ALEXANDER	467201997	CHECK	4/28/2015	\$1,300.00
SHELIA ALEXANDER	467203743	CHECK	5/26/2015	\$1,300.00
SHELIA ALEXANDER	467205372	CHECK	6/23/2015	\$1,300.00
SHELIA ALEXANDER	467207130	CHECK	7/28/2015	\$1,300.00
SHELIA ALEXANDER	467208836	CHECK	8/25/2015	\$1,300.00
SHELIA ALEXANDER	467210563	CHECK	9/29/2015	\$1,300.00
YTD Total For SHELIA ALEXANDER			Is \$15,336.00	
SHELIA HAWTHORNE	467192063	CHECK	10/28/2014	\$50.00
YTD Total For SHELIA HAWTHORNE			Is \$50.00	
SHELIA JACKSON	467192368	CHECK	11/4/2014	\$195.00
YTD Total For SHELIA JACKSON			Is \$195.00	
SHELIA SHINE	120652536	CHECK	7/14/2015	\$1,600.00
YTD Total For SHELIA SHINE			Is \$1,600.00	
SHELL OIL	120635432	CHECK	11/11/2014	\$1,668.56
SHELL OIL	120636498	CHECK	11/25/2014	\$1,335.83
SHELL OIL	120636669	CHECK	12/2/2014	\$1,724.67
SHELL OIL	120636670	CHECK	12/2/2014	\$1,393.76
SHELL OIL	120638881	CHECK	12/30/2014	\$880.63
SHELL OIL	120638882	CHECK	12/30/2014	\$2,242.23
SHELL OIL	120640782	CHECK	1/27/2015	\$828.35
SHELL OIL	120640783	CHECK	1/27/2015	\$351.84
SHELL OIL	120642776	CHECK	2/24/2015	\$852.11
SHELL OIL	120643504	CHECK	3/10/2015	\$1,458.79
SHELL OIL	120644512	CHECK	3/24/2015	\$1,059.40
SHELL OIL	120644513	CHECK	3/24/2015	\$1,685.83
SHELL OIL	120647043	CHECK	4/28/2015	\$1,366.78
SHELL OIL	120647044	CHECK	4/28/2015	\$1,026.83
SHELL OIL	120649112	CHECK	5/26/2015	\$1,070.80
SHELL OIL	120650472	CHECK	6/16/2015	\$2,203.83

Vendor Name	Payment No	Method	Date	Amount
SHELL OIL	120651094	CHECK	6/23/2015	\$1,821.45
SHELL OIL	120651095	CHECK	6/23/2015	\$1,227.25
SHELL OIL	120653472	CHECK	7/28/2015	\$1,438.19
SHELL OIL	120654616	CHECK	8/11/2015	\$1,900.37
SHELL OIL	120655754	CHECK	8/25/2015	\$852.74
SHELL OIL	120656272	CHECK	9/1/2015	\$1,738.81
SHELL OIL	120658685	CHECK	9/29/2015	\$1,124.15
YTD Total For SHELL OIL			Is \$31,253.20	
SHELLEY B MAYO	120654617	CHECK	8/11/2015	\$347.52
YTD Total For SHELLEY B MAYO			Is \$347.52	
SHELLEY SHOOK	120642345	CHECK	2/17/2015	\$3,270.00
SHELLEY SHOOK	120644967	CHECK	3/31/2015	\$1,060.00
YTD Total For SHELLEY SHOOK			Is \$4,330.00	
SHELLY PEARCE	120644514	CHECK	3/24/2015	\$699.00
YTD Total For SHELLY PEARCE			Is \$699.00	
SHELLY RANSOM	467195222	CHECK	12/16/2014	\$94.00
SHELLY RANSOM	467196900	CHECK	1/27/2015	\$47.00
SHELLY RANSOM	467198577	CHECK	2/24/2015	\$47.00
SHELLY RANSOM	467200244	CHECK	3/24/2015	\$47.00
SHELLY RANSOM	467201998	CHECK	4/28/2015	\$47.00
SHELLY RANSOM	467203744	CHECK	5/26/2015	\$47.00
SHELLY RANSOM	467205373	CHECK	6/23/2015	\$47.00
SHELLY RANSOM	467207131	CHECK	7/28/2015	\$47.00
SHELLY RANSOM	467208837	CHECK	8/25/2015	\$47.00
SHELLY RANSOM	467210564	CHECK	9/29/2015	\$47.00
YTD Total For SHELLY RANSOM			Is \$517.00	
SHELONDA LINDSEY	467201999	CHECK	4/28/2015	\$12,821.94
YTD Total For SHELONDA LINDSEY			Is \$12,821.94	
SHHEMEKA JOHNSON	467192064	CHECK	10/28/2014	\$24.00
SHHEMEKA JOHNSON	467193713	CHECK	11/25/2014	\$24.00
SHHEMEKA JOHNSON	467195223	CHECK	12/16/2014	\$24.00
SHHEMEKA JOHNSON	467196901	CHECK	1/27/2015	\$24.00
SHHEMEKA JOHNSON	467198578	CHECK	2/24/2015	\$24.00
SHHEMEKA JOHNSON	467200245	CHECK	3/24/2015	\$24.00
SHHEMEKA JOHNSON	467202000	CHECK	4/28/2015	\$24.00
SHHEMEKA JOHNSON	467203745	CHECK	5/26/2015	\$24.00
SHHEMEKA JOHNSON	467205374	CHECK	6/23/2015	\$24.00
SHHEMEKA JOHNSON	467207132	CHECK	7/28/2015	\$25.00
SHHEMEKA JOHNSON	467208838	CHECK	8/25/2015	\$25.00
SHHEMEKA JOHNSON	467210565	CHECK	9/29/2015	\$25.00
YTD Total For SHHEMEKA JOHNSON			Is \$291.00	
SHEMICE N BUSH	467193714	CHECK	11/25/2014	\$510.00
SHEMICE N BUSH	467195224	CHECK	12/16/2014	\$102.00
SHEMICE N BUSH	467196902	CHECK	1/27/2015	\$85.00
SHEMICE N BUSH	467198579	CHECK	2/24/2015	\$85.00
SHEMICE N BUSH	467200246	CHECK	3/24/2015	\$85.00
SHEMICE N BUSH	467202001	CHECK	4/28/2015	\$85.00
SHEMICE N BUSH	467203746	CHECK	5/26/2015	\$85.00
SHEMICE N BUSH	467205375	CHECK	6/23/2015	\$85.00
SHEMICE N BUSH	467207133	CHECK	7/28/2015	\$85.00
SHEMICE N BUSH	467208839	CHECK	8/25/2015	\$85.00
SHEMICE N BUSH	467210566	CHECK	9/29/2015	\$85.00
YTD Total For SHEMICE N BUSH			Is \$1,377.00	
SHENANDOAH APTS	120651555	CHECK	6/30/2015	\$640.00
YTD Total For SHENANDOAH APTS			Is \$640.00	
SHENAIQUA TURNER	467192425	CHECK	11/11/2014	\$49.00
SHENAIQUA TURNER	467193715	CHECK	11/25/2014	\$49.00
SHENAIQUA TURNER	467195225	CHECK	12/16/2014	\$49.00
SHENAIQUA TURNER	467196903	CHECK	1/27/2015	\$49.00

Vendor Name	Payment No	Method	Date	Amount
SHENEIQUA TURNER	467198580	CHECK	2/24/2015	\$49.00
SHENEIQUA TURNER	467200247	CHECK	3/24/2015	\$49.00
SHENEIQUA TURNER	467202002	CHECK	4/28/2015	\$49.00
SHENEIQUA TURNER	467203747	CHECK	5/26/2015	\$49.00
SHENEIQUA TURNER	467205376	CHECK	6/23/2015	\$49.00
SHENEIQUA TURNER	467207134	CHECK	7/28/2015	\$49.00
YTD Total For SHENEIQUA TURNER			Is \$490.00	
SHENIA WILLIAMS	467205797	CHECK	7/14/2015	\$195.00
SHENIA WILLIAMS	467207135	CHECK	7/28/2015	\$65.00
SHENIA WILLIAMS	467208840	CHECK	8/25/2015	\$65.00
SHENIA WILLIAMS	467210567	CHECK	9/29/2015	\$65.00
YTD Total For SHENIA WILLIAMS			Is \$390.00	
SHEPHERD LANE HOLDING LP	4670017045	EFT	10/14/2014	\$687.57
SHEPHERD LANE HOLDING LP	4670017331	EFT	10/28/2014	\$7,724.52
SHEPHERD LANE HOLDING LP	4670017720	EFT	11/25/2014	\$7,230.00
SHEPHERD LANE HOLDING LP	4670018082	EFT	12/16/2014	\$6,598.00
SHEPHERD LANE HOLDING LP	4670018488	EFT	1/27/2015	\$6,713.00
SHEPHERD LANE HOLDING LP	4670018878	EFT	2/24/2015	\$6,645.00
SHEPHERD LANE HOLDING LP	4670018966	EFT	3/3/2015	\$732.88
SHEPHERD LANE HOLDING LP	4670019267	EFT	3/24/2015	\$8,667.00
SHEPHERD LANE HOLDING LP	4670019685	EFT	4/28/2015	\$6,448.82
SHEPHERD LANE HOLDING LP	4670020064	EFT	5/26/2015	\$7,658.00
SHEPHERD LANE HOLDING LP	4670020440	EFT	6/23/2015	\$7,219.00
SHEPHERD LANE HOLDING LP	4670020822	EFT	7/28/2015	\$7,264.00
SHEPHERD LANE HOLDING LP	4670021209	EFT	8/25/2015	\$9,177.98
SHEPHERD LANE HOLDING LP	4670021611	EFT	9/29/2015	\$7,288.00
YTD Total For SHEPHERD LANE HOLDING LP			Is \$90,053.77	
SHEPHERD PLACE HOMES INC	4670018083	EFT	12/16/2014	\$1,692.58
SHEPHERD PLACE HOMES INC	4670018489	EFT	1/27/2015	\$2,204.00
SHEPHERD PLACE HOMES INC	4670018879	EFT	2/24/2015	\$2,204.00
SHEPHERD PLACE HOMES INC	4670019268	EFT	3/24/2015	\$2,204.00
SHEPHERD PLACE HOMES INC	4670019686	EFT	4/28/2015	\$2,237.00
SHEPHERD PLACE HOMES INC	4670020065	EFT	5/26/2015	\$2,237.00
SHEPHERD PLACE HOMES INC	4670020441	EFT	6/23/2015	\$2,237.00
SHEPHERD PLACE HOMES INC	4670020823	EFT	7/28/2015	\$2,238.00
SHEPHERD PLACE HOMES INC	4670021210	EFT	8/25/2015	\$2,238.00
SHEPHERD PLACE HOMES INC	4670021612	EFT	9/29/2015	\$2,238.00
YTD Total For SHEPHERD PLACE HOMES INC			Is \$21,729.58	
SHEREKA MCCLAIN	467205798	CHECK	7/14/2015	\$200.00
SHEREKA MCCLAIN	467207136	CHECK	7/28/2015	\$100.00
SHEREKA MCCLAIN	467208841	CHECK	8/25/2015	\$100.00
SHEREKA MCCLAIN	467210568	CHECK	9/29/2015	\$100.00
YTD Total For SHEREKA MCCLAIN			Is \$500.00	
SHERIDAN LEWIS	120634884	CHECK	11/4/2014	\$200.00
SHERIDAN LEWIS	120635433	CHECK	11/11/2014	\$1,275.00
SHERIDAN LEWIS	120638646	CHECK	12/23/2014	\$100.00
SHERIDAN LEWIS	120639787	CHECK	1/13/2015	\$200.00
SHERIDAN LEWIS	120645393	CHECK	4/7/2015	\$300.00
SHERIDAN LEWIS	120645980	CHECK	4/14/2015	\$550.00
SHERIDAN LEWIS	120646474	CHECK	4/21/2015	\$550.00
SHERIDAN LEWIS	120649502	CHECK	6/2/2015	\$750.00
SHERIDAN LEWIS	120652071	CHECK	7/7/2015	\$500.00
SHERIDAN LEWIS	120653473	CHECK	7/28/2015	\$500.00
SHERIDAN LEWIS	120654618	CHECK	8/11/2015	\$1,000.00
SHERIDAN LEWIS	120656273	CHECK	9/1/2015	\$500.00
SHERIDAN LEWIS	120656710	CHECK	9/8/2015	\$500.00
SHERIDAN LEWIS	120657877	CHECK	9/22/2015	\$300.00
SHERIDAN LEWIS	120658686	CHECK	9/29/2015	\$2,625.00
YTD Total For SHERIDAN LEWIS			Is \$9,850.00	

Vendor Name	Payment No	Method	Date	Amount
SHERIFFS ASSOC OF TX	120651556	CHECK	6/30/2015	\$275.00
YTD Total For SHERIFFS ASSOC OF TX			Is \$275.00	
SHERLYNN BAGLEY	467192065	CHECK	10/28/2014	\$18.00
SHERLYNN BAGLEY	467193716	CHECK	11/25/2014	\$18.00
SHERLYNN BAGLEY	467195226	CHECK	12/16/2014	\$18.00
SHERLYNN BAGLEY	467196904	CHECK	1/27/2015	\$18.00
SHERLYNN BAGLEY	467203748	CHECK	5/26/2015	\$83.00
SHERLYNN BAGLEY	467205377	CHECK	6/23/2015	\$83.00
SHERLYNN BAGLEY	467207137	CHECK	7/28/2015	\$83.00
SHERLYNN BAGLEY	467208842	CHECK	8/25/2015	\$83.00
SHERLYNN BAGLEY	467210569	CHECK	9/29/2015	\$83.00
YTD Total For SHERLYNN BAGLEY			Is \$487.00	
SHERMAN, MICHELLE	1200067518	EFT	5/26/2015	\$773.02
SHERMAN, MICHELLE	1200068204	EFT	6/16/2015	\$369.15
SHERMAN, MICHELLE	1200069228	EFT	7/14/2015	\$49.67
SHERMAN, MICHELLE	1200071273	EFT	9/8/2015	\$500.15
YTD Total For SHERMAN, MICHELLE			Is \$1,691.99	
SHERMCO INDUSTRIES INC	1200060856	EFT	11/11/2014	\$1,300.43
SHERMCO INDUSTRIES INC	1200061524	EFT	12/2/2014	\$1,250.00
SHERMCO INDUSTRIES INC	1200065034	EFT	3/17/2015	\$1,093.00
SHERMCO INDUSTRIES INC	1200065999	EFT	4/14/2015	\$3,995.00
SHERMCO INDUSTRIES INC	1200068533	EFT	6/23/2015	\$4,750.00
SHERMCO INDUSTRIES INC	1200071857	EFT	9/22/2015	\$15,476.90
YTD Total For SHERMCO INDUSTRIES INC			Is \$27,865.33	
SHERNA SCHUFFORD	467192066	CHECK	10/28/2014	\$41.00
SHERNA SCHUFFORD	467193717	CHECK	11/25/2014	\$41.00
SHERNA SCHUFFORD	467195227	CHECK	12/16/2014	\$41.00
SHERNA SCHUFFORD	467196905	CHECK	1/27/2015	\$41.00
SHERNA SCHUFFORD	467198581	CHECK	2/24/2015	\$41.00
SHERNA SCHUFFORD	467200248	CHECK	3/24/2015	\$41.00
SHERNA SCHUFFORD	467202003	CHECK	4/28/2015	\$41.00
SHERNA SCHUFFORD	467203749	CHECK	5/26/2015	\$41.00
SHERNA SCHUFFORD	467205378	CHECK	6/23/2015	\$120.00
SHERNA SCHUFFORD	467207138	CHECK	7/28/2015	\$120.00
YTD Total For SHERNA SCHUFFORD			Is \$568.00	
SHERROD JOHN EDWARDS	1200059697	EFT	10/7/2014	\$2,925.00
SHERROD JOHN EDWARDS	1200059922	EFT	10/14/2014	\$4,450.00
SHERROD JOHN EDWARDS	1200060613	EFT	11/4/2014	\$1,350.00
SHERROD JOHN EDWARDS	1200060857	EFT	11/11/2014	\$1,725.00
SHERROD JOHN EDWARDS	1200061121	EFT	11/18/2014	\$6,750.00
SHERROD JOHN EDWARDS	1200061525	EFT	12/2/2014	\$2,600.00
SHERROD JOHN EDWARDS	1200061751	EFT	12/9/2014	\$400.00
SHERROD JOHN EDWARDS	1200062031	EFT	12/16/2014	\$1,825.00
SHERROD JOHN EDWARDS	1200062274	EFT	12/23/2014	\$4,850.00
SHERROD JOHN EDWARDS	1200062668	EFT	1/6/2015	\$2,100.00
SHERROD JOHN EDWARDS	1200062884	EFT	1/13/2015	\$1,900.00
SHERROD JOHN EDWARDS	1200063119	EFT	1/20/2015	\$650.00
SHERROD JOHN EDWARDS	1200063344	EFT	1/27/2015	\$2,550.00
SHERROD JOHN EDWARDS	1200063582	EFT	2/3/2015	\$3,600.00
SHERROD JOHN EDWARDS	1200063810	EFT	2/10/2015	\$1,050.00
SHERROD JOHN EDWARDS	1200064090	EFT	2/17/2015	\$4,500.00
SHERROD JOHN EDWARDS	1200064345	EFT	2/24/2015	\$1,575.00
SHERROD JOHN EDWARDS	1200064740	EFT	3/10/2015	\$800.00
SHERROD JOHN EDWARDS	1200065035	EFT	3/17/2015	\$4,850.00
SHERROD JOHN EDWARDS	1200065263	EFT	3/24/2015	\$400.00
SHERROD JOHN EDWARDS	1200065733	EFT	4/7/2015	\$4,800.00
SHERROD JOHN EDWARDS	1200066264	EFT	4/21/2015	\$3,300.00
SHERROD JOHN EDWARDS	1200066515	EFT	4/28/2015	\$6,900.00
SHERROD JOHN EDWARDS	1200066763	EFT	5/5/2015	\$6,140.00

Vendor Name	Payment No	Method	Date	Amount
SHERROD JOHN EDWARDS	1200067047	EFT	5/12/2015	\$3,025.00
SHERROD JOHN EDWARDS	1200067304	EFT	5/19/2015	\$300.00
SHERROD JOHN EDWARDS	1200067559	EFT	5/26/2015	\$2,700.00
SHERROD JOHN EDWARDS	1200067999	EFT	6/9/2015	\$300.00
SHERROD JOHN EDWARDS	1200068253	EFT	6/16/2015	\$3,400.00
SHERROD JOHN EDWARDS	1200068534	EFT	6/23/2015	\$6,625.00
SHERROD JOHN EDWARDS	1200068792	EFT	6/30/2015	\$300.00
SHERROD JOHN EDWARDS	1200069028	EFT	7/7/2015	\$1,300.00
SHERROD JOHN EDWARDS	1200069272	EFT	7/14/2015	\$7,700.00
SHERROD JOHN EDWARDS	1200069717	EFT	7/28/2015	\$3,850.00
SHERROD JOHN EDWARDS	1200070274	EFT	8/11/2015	\$3,000.00
SHERROD JOHN EDWARDS	1200070588	EFT	8/18/2015	\$150.00
SHERROD JOHN EDWARDS	1200070830	EFT	8/25/2015	\$3,450.00
SHERROD JOHN EDWARDS	1200071082	EFT	9/1/2015	\$4,150.00
SHERROD JOHN EDWARDS	1200071314	EFT	9/8/2015	\$3,850.00
SHERROD JOHN EDWARDS	1200071578	EFT	9/15/2015	\$2,900.00
SHERROD JOHN EDWARDS	1200071858	EFT	9/22/2015	\$3,325.00
SHERROD JOHN EDWARDS	1200072177	EFT	9/29/2015	\$6,850.00
YTD Total For SHERROD JOHN EDWARDS			Is \$129,165.00	
SHERRY & KEVIN MULLEN	120646475	CHECK	4/21/2015	\$78.28
YTD Total For SHERRY & KEVIN MULLEN			Is \$78.28	
SHERRY CHRISTIAN	467192067	CHECK	10/28/2014	\$23.00
SHERRY CHRISTIAN	467193718	CHECK	11/25/2014	\$23.00
SHERRY CHRISTIAN	467195228	CHECK	12/16/2014	\$23.00
SHERRY CHRISTIAN	467196906	CHECK	1/27/2015	\$23.00
SHERRY CHRISTIAN	467198582	CHECK	2/24/2015	\$23.00
SHERRY CHRISTIAN	467200249	CHECK	3/24/2015	\$23.00
SHERRY CHRISTIAN	467202004	CHECK	4/28/2015	\$23.00
SHERRY CHRISTIAN	467203750	CHECK	5/26/2015	\$23.00
SHERRY CHRISTIAN	467205379	CHECK	6/23/2015	\$23.00
SHERRY CHRISTIAN	467207139	CHECK	7/28/2015	\$23.00
SHERRY CHRISTIAN	467208843	CHECK	8/25/2015	\$95.00
SHERRY CHRISTIAN	467210570	CHECK	9/29/2015	\$95.00
YTD Total For SHERRY CHRISTIAN			Is \$420.00	
SHERRY D BAKER	467207469	CHECK	8/4/2015	\$898.00
YTD Total For SHERRY D BAKER			Is \$898.00	
SHERRY HAWKINS	467207140	CHECK	7/28/2015	\$148.00
SHERRY HAWKINS	467208844	CHECK	8/25/2015	\$74.00
SHERRY HAWKINS	467210571	CHECK	9/29/2015	\$74.00
YTD Total For SHERRY HAWKINS			Is \$296.00	
SHERRY SIMPSON	467192068	CHECK	10/28/2014	\$80.00
SHERRY SIMPSON	467193719	CHECK	11/25/2014	\$80.00
SHERRY SIMPSON	467202005	CHECK	4/28/2015	\$75.00
SHERRY SIMPSON	467203751	CHECK	5/26/2015	\$25.00
SHERRY SIMPSON	467205380	CHECK	6/23/2015	\$25.00
SHERRY SIMPSON	467207141	CHECK	7/28/2015	\$25.00
SHERRY SIMPSON	467208845	CHECK	8/25/2015	\$25.00
YTD Total For SHERRY SIMPSON			Is \$335.00	
SHERWIN-WILLIAMS CO INC	1200063345	EFT	1/27/2015	\$109.37
SHERWIN-WILLIAMS CO INC	1200065264	EFT	3/24/2015	\$45.36
SHERWIN-WILLIAMS CO INC	1200068535	EFT	6/23/2015	\$125.63
YTD Total For SHERWIN-WILLIAMS CO INC			Is \$280.36	
SHERWOOD G WILSON	467192069	CHECK	10/28/2014	\$33.00
SHERWOOD G WILSON	467193720	CHECK	11/25/2014	\$33.00
SHERWOOD G WILSON	467195229	CHECK	12/16/2014	\$33.00
SHERWOOD G WILSON	467196907	CHECK	1/27/2015	\$33.00
SHERWOOD G WILSON	467198583	CHECK	2/24/2015	\$33.00
SHERWOOD G WILSON	467200250	CHECK	3/24/2015	\$33.00
SHERWOOD G WILSON	467202006	CHECK	4/28/2015	\$33.00

Vendor Name	Payment No	Method	Date	Amount
SHERWOOD G WILSON	467203752	CHECK	5/26/2015	\$33.00
SHERWOOD G WILSON	467205381	CHECK	6/23/2015	\$10.00
SHERWOOD G WILSON	467207142	CHECK	7/28/2015	\$10.00
SHERWOOD G WILSON	467208846	CHECK	8/25/2015	\$10.00
SHERWOOD G WILSON	467210572	CHECK	9/29/2015	\$10.00
YTD Total For SHERWOOD G WILSON			Is \$304.00	
SHERYL HARDY-MORGAN	467200251	CHECK	3/24/2015	\$146.00
SHERYL HARDY-MORGAN	467202007	CHECK	4/28/2015	\$73.00
SHERYL HARDY-MORGAN	467203753	CHECK	5/26/2015	\$73.00
SHERYL HARDY-MORGAN	467205382	CHECK	6/23/2015	\$73.00
SHERYL HARDY-MORGAN	467207143	CHECK	7/28/2015	\$73.00
SHERYL HARDY-MORGAN	467208847	CHECK	8/25/2015	\$73.00
SHERYL HARDY-MORGAN	467210573	CHECK	9/29/2015	\$73.00
YTD Total For SHERYL HARDY-MORGAN			Is \$584.00	
SHERYL JONES EVANS	467202407	CHECK	5/12/2015	\$318.00
YTD Total For SHERYL JONES EVANS			Is \$318.00	
SHETOCEA RUDD	467192070	CHECK	10/28/2014	\$144.00
SHETOCEA RUDD	467193721	CHECK	11/25/2014	\$144.00
SHETOCEA RUDD	467195230	CHECK	12/16/2014	\$144.00
SHETOCEA RUDD	467196908	CHECK	1/27/2015	\$144.00
SHETOCEA RUDD	467198584	CHECK	2/24/2015	\$144.00
SHETOCEA RUDD	467200252	CHECK	3/24/2015	\$144.00
SHETOCEA RUDD	467202008	CHECK	4/28/2015	\$144.00
SHETOCEA RUDD	467203754	CHECK	5/26/2015	\$144.00
SHETOCEA RUDD	467205383	CHECK	6/23/2015	\$144.00
SHETOCEA RUDD	467207144	CHECK	7/28/2015	\$144.00
SHETOCEA RUDD	467208848	CHECK	8/25/2015	\$277.00
SHETOCEA RUDD	467210574	CHECK	9/29/2015	\$133.00
YTD Total For SHETOCEA RUDD			Is \$1,850.00	
SHI GOVERNMENT SOLUTIONS INC	120634428	CHECK	10/28/2014	\$1,975.20
SHI GOVERNMENT SOLUTIONS INC	120634885	CHECK	11/4/2014	\$571.00
SHI GOVERNMENT SOLUTIONS INC	120636499	CHECK	11/25/2014	\$3,292.00
SHI GOVERNMENT SOLUTIONS INC	120637439	CHECK	12/9/2014	\$987.60
SHI GOVERNMENT SOLUTIONS INC	120638038	CHECK	12/16/2014	\$42,569.20
SHI GOVERNMENT SOLUTIONS INC	120638647	CHECK	12/23/2014	\$3,213.40
SHI GOVERNMENT SOLUTIONS INC	120639788	CHECK	1/13/2015	\$191.00
SHI GOVERNMENT SOLUTIONS INC	120640784	CHECK	1/27/2015	\$241.80
SHI GOVERNMENT SOLUTIONS INC	120641751	CHECK	2/9/2015	\$900.20
SHI GOVERNMENT SOLUTIONS INC	120643505	CHECK	3/10/2015	\$1,555.50
SHI GOVERNMENT SOLUTIONS INC	120644050	CHECK	3/17/2015	\$154.00
SHI GOVERNMENT SOLUTIONS INC	120644515	CHECK	3/24/2015	\$4,483.60
SHI GOVERNMENT SOLUTIONS INC	120644968	CHECK	3/31/2015	\$1,316.80
SHI GOVERNMENT SOLUTIONS INC	120645394	CHECK	4/7/2015	\$15,163.10
SHI GOVERNMENT SOLUTIONS INC	120645981	CHECK	4/14/2015	\$2,042.00
SHI GOVERNMENT SOLUTIONS INC	120647045	CHECK	4/28/2015	\$2,680.80
SHI GOVERNMENT SOLUTIONS INC	120649113	CHECK	5/26/2015	\$5,131.02
SHI GOVERNMENT SOLUTIONS INC	120650473	CHECK	6/16/2015	\$1,934.40
SHI GOVERNMENT SOLUTIONS INC	120651096	CHECK	6/23/2015	\$14,445.06
SHI GOVERNMENT SOLUTIONS INC	120651557	CHECK	6/30/2015	\$329.20
SHI GOVERNMENT SOLUTIONS INC	120653035	CHECK	7/21/2015	\$936,144.84
SHI GOVERNMENT SOLUTIONS INC	120654132	CHECK	8/4/2015	\$4,731.05
SHI GOVERNMENT SOLUTIONS INC	120655257	CHECK	8/18/2015	\$25,551.06
SHI GOVERNMENT SOLUTIONS INC	120656274	CHECK	9/1/2015	\$1,840.00
SHI GOVERNMENT SOLUTIONS INC	120657878	CHECK	9/22/2015	\$1,129.86
SHI GOVERNMENT SOLUTIONS INC	120658687	CHECK	9/29/2015	\$7,404.40
SHI GOVERNMENT SOLUTIONS INC	467195589	CHECK	12/23/2014	\$592.00
SHI GOVERNMENT SOLUTIONS INC	467207470	CHECK	8/4/2015	\$296.02
YTD Total For SHI GOVERNMENT SOLUTIONS INC			Is \$1,080,866.11	
SHIBU J ILLICKAL	467197225	CHECK	2/3/2015	\$1,866.58

Vendor Name	Payment No	Method	Date	Amount
SHIBU J ILICKAL	467198585	CHECK	2/24/2015	\$1,000.00
SHIBU J ILICKAL	467200253	CHECK	3/24/2015	\$1,000.00
SHIBU J ILICKAL	467202009	CHECK	4/28/2015	\$762.00
SHIBU J ILICKAL	467203755	CHECK	5/26/2015	\$762.00
SHIBU J ILICKAL	467205384	CHECK	6/23/2015	\$762.00
SHIBU J ILICKAL	467207145	CHECK	7/28/2015	\$762.00
SHIBU J ILICKAL	467208849	CHECK	8/25/2015	\$762.00
SHIBU J ILICKAL	467210575	CHECK	9/29/2015	\$762.00
YTD Total For SHIBU J ILICKAL			Is \$8,438.58	
SHIDEH SHARIFI	120649503	CHECK	6/2/2015	\$500.00
SHIDEH SHARIFI	120649504	CHECK	6/2/2015	\$3,000.00
SHIDEH SHARIFI	120650474	CHECK	6/16/2015	\$500.00
YTD Total For SHIDEH SHARIFI			Is \$4,000.00	
SHIKILA DINKINS	467200679	CHECK	4/14/2015	\$194.24
SHIKILA DINKINS	467202010	CHECK	4/28/2015	\$62.00
SHIKILA DINKINS	467203756	CHECK	5/26/2015	\$256.24
SHIKILA DINKINS	467205385	CHECK	6/23/2015	\$62.00
SHIKILA DINKINS	467207146	CHECK	7/28/2015	\$62.00
SHIKILA DINKINS	467208850	CHECK	8/25/2015	\$62.00
SHIKILA DINKINS	467210576	CHECK	9/29/2015	\$62.00
YTD Total For SHIKILA DINKINS			Is \$760.48	
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200068254	EFT	6/16/2015	\$2,139.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200068793	EFT	6/30/2015	\$44.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200070275	EFT	8/11/2015	\$77,559.79
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200070831	EFT	8/25/2015	\$274,438.30
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200071859	EFT	9/22/2015	\$1,120.40
YTD Total For SHIMADZU SCIENTIFIC INSTRUMENTS INC			Is \$355,301.49	
SHIMERE SMITH	467192071	CHECK	10/28/2014	\$65.00
SHIMERE SMITH	467193722	CHECK	11/25/2014	\$65.00
SHIMERE SMITH	467195231	CHECK	12/16/2014	\$65.00
SHIMERE SMITH	467196909	CHECK	1/27/2015	\$65.00
SHIMERE SMITH	467198586	CHECK	2/24/2015	\$65.00
SHIMERE SMITH	467200254	CHECK	3/24/2015	\$65.00
SHIMERE SMITH	467202011	CHECK	4/28/2015	\$65.00
SHIMERE SMITH	467203757	CHECK	5/26/2015	\$65.00
SHIMERE SMITH	467205386	CHECK	6/23/2015	\$65.00
SHIMERE SMITH	467207147	CHECK	7/28/2015	\$65.00
SHIMERE SMITH	467208851	CHECK	8/25/2015	\$65.00
SHIMERE SMITH	467210577	CHECK	9/29/2015	\$65.00
YTD Total For SHIMERE SMITH			Is \$780.00	
SHINAE JOHNSON	467192072	CHECK	10/28/2014	\$118.00
SHINAE JOHNSON	467193723	CHECK	11/25/2014	\$118.00
SHINAE JOHNSON	467195232	CHECK	12/16/2014	\$118.00
SHINAE JOHNSON	467196910	CHECK	1/27/2015	\$118.00
SHINAE JOHNSON	467198587	CHECK	2/24/2015	\$118.00
SHINAE JOHNSON	467200255	CHECK	3/24/2015	\$118.00
SHINAE JOHNSON	467202012	CHECK	4/28/2015	\$118.00
SHINAE JOHNSON	467203758	CHECK	5/26/2015	\$118.00
SHINAE JOHNSON	467205387	CHECK	6/23/2015	\$118.00
SHINAE JOHNSON	467207148	CHECK	7/28/2015	\$118.00
SHINAE JOHNSON	467208852	CHECK	8/25/2015	\$118.00
SHINAE JOHNSON	467210578	CHECK	9/29/2015	\$118.00
YTD Total For SHINAE JOHNSON			Is \$1,416.00	
SHINIECE COLEMAN	467203759	CHECK	5/26/2015	\$240.75
SHINIECE COLEMAN	467205388	CHECK	6/23/2015	\$85.00
SHINIECE COLEMAN	467207149	CHECK	7/28/2015	\$85.00
SHINIECE COLEMAN	467208853	CHECK	8/25/2015	\$85.00
SHINIECE COLEMAN	467210579	CHECK	9/29/2015	\$85.00
YTD Total For SHINIECE COLEMAN			Is \$580.75	

Vendor Name	Payment No	Method	Date	Amount
SHINIQUA Y CREAR	467192073	CHECK	10/28/2014	\$119.00
SHINIQUA Y CREAR	467193724	CHECK	11/25/2014	\$119.00
SHINIQUA Y CREAR	467195233	CHECK	12/16/2014	\$119.00
SHINIQUA Y CREAR	467196911	CHECK	1/27/2015	\$119.00
SHINIQUA Y CREAR	467198588	CHECK	2/24/2015	\$119.00
SHINIQUA Y CREAR	467200256	CHECK	3/24/2015	\$99.00
SHINIQUA Y CREAR	467202013	CHECK	4/28/2015	\$99.00
SHINIQUA Y CREAR	467203760	CHECK	5/26/2015	\$99.00
SHINIQUA Y CREAR	467205389	CHECK	6/23/2015	\$99.00
SHINIQUA Y CREAR	467207150	CHECK	7/28/2015	\$99.00
SHINIQUA Y CREAR	467208854	CHECK	8/25/2015	\$99.00
SHINIQUA Y CREAR	467210580	CHECK	9/29/2015	\$99.00
YTD Total For SHINIQUA Y CREAR			Is \$1,288.00	
SHIRLEY DABBS	120657879	CHECK	9/22/2015	\$257.99
YTD Total For SHIRLEY DABBS			Is \$257.99	
SHIRLEY M ROGERS	467192074	CHECK	10/28/2014	\$858.00
SHIRLEY M ROGERS	467193725	CHECK	11/25/2014	\$858.00
SHIRLEY M ROGERS	467195234	CHECK	12/16/2014	\$858.00
SHIRLEY M ROGERS	467196912	CHECK	1/27/2015	\$990.00
SHIRLEY M ROGERS	467198589	CHECK	2/24/2015	\$974.00
SHIRLEY M ROGERS	467200257	CHECK	3/24/2015	\$1,106.00
SHIRLEY M ROGERS	467202014	CHECK	4/28/2015	\$974.00
SHIRLEY M ROGERS	467203761	CHECK	5/26/2015	\$974.00
SHIRLEY M ROGERS	467205390	CHECK	6/23/2015	\$974.00
SHIRLEY M ROGERS	467207151	CHECK	7/28/2015	\$974.00
SHIRLEY M ROGERS	467208855	CHECK	8/25/2015	\$974.00
SHIRLEY M ROGERS	467210581	CHECK	9/29/2015	\$974.00
YTD Total For SHIRLEY M ROGERS			Is \$11,488.00	
SHIRLEY TYSON	120654133	CHECK	8/4/2015	\$100.00
YTD Total For SHIRLEY TYSON			Is \$100.00	
SHIRLEY WILLIAMS	467210582	CHECK	9/29/2015	\$60.00
YTD Total For SHIRLEY WILLIAMS			Is \$60.00	
SHIRLIE WHITTED-ATKINS	467192075	CHECK	10/28/2014	\$758.00
SHIRLIE WHITTED-ATKINS	467193726	CHECK	11/25/2014	\$995.00
SHIRLIE WHITTED-ATKINS	467195235	CHECK	12/16/2014	\$995.00
SHIRLIE WHITTED-ATKINS	467196913	CHECK	1/27/2015	\$995.00
SHIRLIE WHITTED-ATKINS	467198590	CHECK	2/24/2015	\$995.00
SHIRLIE WHITTED-ATKINS	467200258	CHECK	3/24/2015	\$995.00
SHIRLIE WHITTED-ATKINS	467202015	CHECK	4/28/2015	\$995.00
SHIRLIE WHITTED-ATKINS	467203762	CHECK	5/26/2015	\$995.00
SHIRLIE WHITTED-ATKINS	467205391	CHECK	6/23/2015	\$794.00
SHIRLIE WHITTED-ATKINS	467207152	CHECK	7/28/2015	\$794.00
SHIRLIE WHITTED-ATKINS	467208856	CHECK	8/25/2015	\$794.00
SHIRLIE WHITTED-ATKINS	467210583	CHECK	9/29/2015	\$794.00
YTD Total For SHIRLIE WHITTED-ATKINS			Is \$10,899.00	
SHIRMARA A RICE	467203763	CHECK	5/26/2015	\$149.44
SHIRMARA A RICE	467205392	CHECK	6/23/2015	\$65.00
SHIRMARA A RICE	467207153	CHECK	7/28/2015	\$65.00
SHIRMARA A RICE	467208857	CHECK	8/25/2015	\$65.00
SHIRMARA A RICE	467210584	CHECK	9/29/2015	\$65.00
YTD Total For SHIRMARA A RICE			Is \$409.44	
SHIRON M WALKER	467192076	CHECK	10/28/2014	\$44.00
SHIRON M WALKER	467193727	CHECK	11/25/2014	\$44.00
SHIRON M WALKER	467195236	CHECK	12/16/2014	\$44.00
SHIRON M WALKER	467196914	CHECK	1/27/2015	\$44.00
SHIRON M WALKER	467198591	CHECK	2/24/2015	\$44.00
SHIRON M WALKER	467200259	CHECK	3/24/2015	\$44.00
SHIRON M WALKER	467202016	CHECK	4/28/2015	\$44.00
YTD Total For SHIRON M WALKER			Is \$308.00	

Vendor Name	Payment No	Method	Date	Amount
SHIVARAMAIYER, GANESH	1200060286	EFT	10/28/2014	\$7.46
SHIVARAMAIYER, GANESH	1200060510	EFT	11/4/2014	\$319.00
SHIVARAMAIYER, GANESH	1200060986	EFT	11/18/2014	\$62.20
SHIVARAMAIYER, GANESH	1200062353	EFT	12/30/2014	\$36.00
SHIVARAMAIYER, GANESH	1200063239	EFT	1/27/2015	\$10.30
SHIVARAMAIYER, GANESH	1200066400	EFT	4/28/2015	\$5.00
SHIVARAMAIYER, GANESH	1200066643	EFT	5/5/2015	\$77.03
SHIVARAMAIYER, GANESH	1200067439	EFT	5/26/2015	\$39.00
SHIVARAMAIYER, GANESH	1200067662	EFT	6/2/2015	\$230.22
SHIVARAMAIYER, GANESH	1200068664	EFT	6/30/2015	\$39.00
SHIVARAMAIYER, GANESH	1200069143	EFT	7/14/2015	\$39.00
SHIVARAMAIYER, GANESH	1200070160	EFT	8/11/2015	\$78.00
SHIVARAMAIYER, GANESH	1200070439	EFT	8/18/2015	\$7.16
YTD Total For SHIVARAMAIYER, GANESH			Is \$949.37	
SHO ASSOCIATES	4670017332	EFT	10/28/2014	\$1,821.00
SHO ASSOCIATES	4670017721	EFT	11/25/2014	\$1,821.00
SHO ASSOCIATES	4670018084	EFT	12/16/2014	\$1,838.00
SHO ASSOCIATES	4670018490	EFT	1/27/2015	\$1,838.00
SHO ASSOCIATES	4670018880	EFT	2/24/2015	\$1,838.00
SHO ASSOCIATES	4670019269	EFT	3/24/2015	\$1,838.00
SHO ASSOCIATES	4670019687	EFT	4/28/2015	\$1,643.00
SHO ASSOCIATES	4670020066	EFT	5/26/2015	\$1,565.00
SHO ASSOCIATES	4670020442	EFT	6/23/2015	\$1,565.00
SHO ASSOCIATES	4670020824	EFT	7/28/2015	\$1,565.00
SHO ASSOCIATES	4670020907	EFT	8/4/2015	\$556.00
SHO ASSOCIATES	4670021211	EFT	8/25/2015	\$1,863.00
SHO ASSOCIATES	4670021613	EFT	9/29/2015	\$1,863.00
YTD Total For SHO ASSOCIATES			Is \$21,614.00	
SHONETRELL R GREEN	467198592	CHECK	2/24/2015	\$155.92
SHONETRELL R GREEN	467200260	CHECK	3/24/2015	\$65.00
SHONETRELL R GREEN	467202017	CHECK	4/28/2015	\$65.00
SHONETRELL R GREEN	467203764	CHECK	5/26/2015	\$65.00
YTD Total For SHONETRELL R GREEN			Is \$350.92	
SHOPPAS MATERIAL HANDLING	120645395	CHECK	4/7/2015	\$434.35
SHOPPAS MATERIAL HANDLING	120647046	CHECK	4/28/2015	\$245.37
SHOPPAS MATERIAL HANDLING	120654134	CHECK	8/4/2015	\$103.74
YTD Total For SHOPPAS MATERIAL HANDLING			Is \$783.46	
SHORELINE INC	120633385	CHECK	10/14/2014	\$275.02
SHORELINE INC	120634886	CHECK	11/4/2014	\$33,180.00
SHORELINE INC	120636022	CHECK	11/18/2014	\$929.07
SHORELINE INC	120636500	CHECK	11/25/2014	\$40,922.00
SHORELINE INC	120636917	CHECK	12/2/2014	\$150.00
SHORELINE INC	120637440	CHECK	12/9/2014	\$271.66
SHORELINE INC	120638039	CHECK	12/16/2014	\$1,039.00
SHORELINE INC	120639362	CHECK	1/6/2015	\$45,341.04
SHORELINE INC	120640785	CHECK	1/27/2015	\$49,591.15
SHORELINE INC	120641752	CHECK	2/9/2015	\$345.55
SHORELINE INC	120642346	CHECK	2/17/2015	\$136.41
SHORELINE INC	120642777	CHECK	2/24/2015	\$47,584.08
SHORELINE INC	120644051	CHECK	3/17/2015	\$994.04
SHORELINE INC	120644969	CHECK	3/31/2015	\$35,910.74
SHORELINE INC	120646476	CHECK	4/21/2015	\$39,983.41
SHORELINE INC	120647047	CHECK	4/28/2015	\$192.79
SHORELINE INC	120648561	CHECK	5/19/2015	\$42,738.55
SHORELINE INC	120649114	CHECK	5/26/2015	\$59.00
SHORELINE INC	120651097	CHECK	6/23/2015	\$39,163.98
SHORELINE INC	120653036	CHECK	7/21/2015	\$37,189.25
SHORELINE INC	120654135	CHECK	8/4/2015	\$246.26
SHORELINE INC	120654619	CHECK	8/11/2015	\$84.32

Vendor Name	Payment No	Method	Date	Amount
SHORELINE INC	120655258	CHECK	8/18/2015	\$41,504.16
SHORELINE INC	120655755	CHECK	8/25/2015	\$451.58
SHORELINE INC	120656711	CHECK	9/8/2015	\$54.54
SHORELINE INC	120657295	CHECK	9/15/2015	\$38,877.41
SHORELINE INC	120658688	CHECK	9/29/2015	\$107.70
YTD Total For SHORELINE INC			Is \$497,322.71	
SHOSHANA PROPERTY MANAGEMENT	4670019688	EFT	4/28/2015	\$1,571.00
SHOSHANA PROPERTY MANAGEMENT	4670020067	EFT	5/26/2015	\$1,571.00
SHOSHANA PROPERTY MANAGEMENT	4670020443	EFT	6/23/2015	\$1,571.00
SHOSHANA PROPERTY MANAGEMENT	4670020825	EFT	7/28/2015	\$1,282.00
SHOSHANA PROPERTY MANAGEMENT	4670021212	EFT	8/25/2015	\$1,282.00
SHOSHANA PROPERTY MANAGEMENT	4670021614	EFT	9/29/2015	\$1,282.00
YTD Total For SHOSHANA PROPERTY MANAGEMENT			Is \$8,559.00	
SHOWCASE PRODUCTIONS INC	1200062421	EFT	12/30/2014	\$600.00
SHOWCASE PRODUCTIONS INC	1200070020	EFT	8/4/2015	\$500.00
YTD Total For SHOWCASE PRODUCTIONS INC			Is \$1,100.00	
SHRONDA SPEARMAN	467192077	CHECK	10/28/2014	\$65.00
SHRONDA SPEARMAN	467193728	CHECK	11/25/2014	\$65.00
SHRONDA SPEARMAN	467195237	CHECK	12/16/2014	\$65.00
SHRONDA SPEARMAN	467196915	CHECK	1/27/2015	\$65.00
SHRONDA SPEARMAN	467198593	CHECK	2/24/2015	\$65.00
YTD Total For SHRONDA SPEARMAN			Is \$325.00	
SHUANG TAI	467192078	CHECK	10/28/2014	\$2,568.00
SHUANG TAI	467193729	CHECK	11/25/2014	\$2,670.00
SHUANG TAI	467195238	CHECK	12/16/2014	\$2,670.00
SHUANG TAI	467196916	CHECK	1/27/2015	\$2,670.00
SHUANG TAI	467198594	CHECK	2/24/2015	\$2,772.00
SHUANG TAI	467200261	CHECK	3/24/2015	\$2,670.00
SHUANG TAI	467202018	CHECK	4/28/2015	\$2,609.00
SHUANG TAI	467203765	CHECK	5/26/2015	\$2,609.00
SHUANG TAI	467205393	CHECK	6/23/2015	\$2,609.00
SHUANG TAI	467207154	CHECK	7/28/2015	\$2,609.00
SHUANG TAI	467208858	CHECK	8/25/2015	\$2,609.00
SHUANG TAI	467210585	CHECK	9/29/2015	\$2,609.00
YTD Total For SHUANG TAI			Is \$31,674.00	
SHUBAR AZIZ ALMOSAWI	467198897	CHECK	3/3/2015	\$78.00
SHUBAR AZIZ ALMOSAWI	467200262	CHECK	3/24/2015	\$26.00
SHUBAR AZIZ ALMOSAWI	467202019	CHECK	4/28/2015	\$26.00
SHUBAR AZIZ ALMOSAWI	467203766	CHECK	5/26/2015	\$26.00
SHUBAR AZIZ ALMOSAWI	467205394	CHECK	6/23/2015	\$26.00
SHUBAR AZIZ ALMOSAWI	467207155	CHECK	7/28/2015	\$26.00
SHUBAR AZIZ ALMOSAWI	467208859	CHECK	8/25/2015	\$26.00
SHUBAR AZIZ ALMOSAWI	467210586	CHECK	9/29/2015	\$26.00
YTD Total For SHUBAR AZIZ ALMOSAWI			Is \$260.00	
SHUNDRA C ALLEN	467198898	CHECK	3/3/2015	\$3,416.04
SHUNDRA C ALLEN	467200263	CHECK	3/24/2015	\$899.00
SHUNDRA C ALLEN	467202020	CHECK	4/28/2015	\$899.00
SHUNDRA C ALLEN	467203767	CHECK	5/26/2015	\$899.00
SHUNDRA C ALLEN	467205395	CHECK	6/23/2015	\$899.00
SHUNDRA C ALLEN	467207156	CHECK	7/28/2015	\$899.00
SHUNDRA C ALLEN	467208860	CHECK	8/25/2015	\$899.00
SHUNDRA C ALLEN	467210587	CHECK	9/29/2015	\$899.00
YTD Total For SHUNDRA C ALLEN			Is \$9,709.04	
SHUNQUALA BETHANY	467192079	CHECK	10/28/2014	\$85.00
SHUNQUALA BETHANY	467193730	CHECK	11/25/2014	\$85.00
SHUNQUALA BETHANY	467195239	CHECK	12/16/2014	\$85.00
SHUNQUALA BETHANY	467196917	CHECK	1/27/2015	\$85.00
SHUNQUALA BETHANY	467198595	CHECK	2/24/2015	\$85.00
YTD Total For SHUNQUALA BETHANY			Is \$425.00	

Vendor Name	Payment No	Method	Date	Amount
SHUNTA GIPSON	467196918	CHECK	1/27/2015	\$186.58
SHUNTA GIPSON	467198596	CHECK	2/24/2015	\$100.00
SHUNTA GIPSON	467200264	CHECK	3/24/2015	\$100.00
SHUNTA GIPSON	467202021	CHECK	4/28/2015	\$100.00
YTD Total For SHUNTA GIPSON			Is \$486.58	
SHUNTRICE D CANADY	467202022	CHECK	4/28/2015	\$135.00
SHUNTRICE D CANADY	467203768	CHECK	5/26/2015	\$45.00
SHUNTRICE D CANADY	467205396	CHECK	6/23/2015	\$45.00
SHUNTRICE D CANADY	467207157	CHECK	7/28/2015	\$13.00
SHUNTRICE D CANADY	467208861	CHECK	8/25/2015	\$13.00
SHUNTRICE D CANADY	467210588	CHECK	9/29/2015	\$13.00
YTD Total For SHUNTRICE D CANADY			Is \$264.00	
SHYRON VANN	467197291	CHECK	2/10/2015	\$95.20
SHYRON VANN	467198597	CHECK	2/24/2015	\$51.00
SHYRON VANN	467200265	CHECK	3/24/2015	\$51.00
SHYRON VANN	467202023	CHECK	4/28/2015	\$51.00
SHYRON VANN	467203769	CHECK	5/26/2015	\$51.00
SHYRON VANN	467205397	CHECK	6/23/2015	\$51.00
SHYRON VANN	467207158	CHECK	7/28/2015	\$51.00
SHYRON VANN	467208862	CHECK	8/25/2015	\$51.00
SHYRON VANN	467210589	CHECK	9/29/2015	\$51.00
YTD Total For SHYRON VANN			Is \$503.20	
SIEMENS INDUSTRY INC	1200059698	EFT	10/7/2014	\$310.00
SIEMENS INDUSTRY INC	1200060614	EFT	11/4/2014	\$497.50
SIEMENS INDUSTRY INC	1200063121	EFT	1/20/2015	\$9,792.50
SIEMENS INDUSTRY INC	1200066265	EFT	4/21/2015	\$4,896.25
SIEMENS INDUSTRY INC	1200066516	EFT	4/28/2015	\$3,652.87
SIEMENS INDUSTRY INC	1200071083	EFT	9/1/2015	\$750.68
SIEMENS INDUSTRY INC	120656275	CHECK	9/1/2015	\$4,896.25
YTD Total For SIEMENS INDUSTRY INC			Is \$24,796.05	
SIERRA, CARLOS	1280002777	EFT	8/25/2015	\$35.00
YTD Total For SIERRA, CARLOS			Is \$35.00	
SIESTA QUALITY HOMES LTD	4670017333	EFT	10/28/2014	\$2,433.15
SIESTA QUALITY HOMES LTD	4670017722	EFT	11/25/2014	\$1,206.00
SIESTA QUALITY HOMES LTD	4670018085	EFT	12/16/2014	\$1,206.00
SIESTA QUALITY HOMES LTD	4670018491	EFT	1/27/2015	\$697.00
SIESTA QUALITY HOMES LTD	4670018569	EFT	2/3/2015	\$1,034.90
SIESTA QUALITY HOMES LTD	4670018881	EFT	2/24/2015	\$483.00
SIESTA QUALITY HOMES LTD	4670019270	EFT	3/24/2015	\$1,198.00
SIESTA QUALITY HOMES LTD	4670019689	EFT	4/28/2015	\$1,404.00
SIESTA QUALITY HOMES LTD	4670020068	EFT	5/26/2015	\$1,198.00
SIESTA QUALITY HOMES LTD	4670020444	EFT	6/23/2015	\$1,198.00
SIESTA QUALITY HOMES LTD	4670020826	EFT	7/28/2015	\$1,198.00
SIESTA QUALITY HOMES LTD	4670021213	EFT	8/25/2015	\$1,198.00
SIESTA QUALITY HOMES LTD	4670021615	EFT	9/29/2015	\$1,051.00
YTD Total For SIESTA QUALITY HOMES LTD			Is \$15,505.05	
SIGMA ALDRICH INC	1200063583	EFT	2/3/2015	\$263.74
SIGMA ALDRICH INC	1200065488	EFT	3/31/2015	\$64.94
SIGMA ALDRICH INC	1200068255	EFT	6/16/2015	\$271.82
SIGMA ALDRICH INC	1200068536	EFT	6/23/2015	\$208.84
SIGMA ALDRICH INC	1200069029	EFT	7/7/2015	\$45.27
YTD Total For SIGMA ALDRICH INC			Is \$854.61	
SIGNATURE LEASING	1200059699	EFT	10/7/2014	\$458.00
SIGNATURE LEASING	1200060162	EFT	10/21/2014	\$3,068.54
SIGNATURE LEASING	1200060615	EFT	11/4/2014	\$875.00
SIGNATURE LEASING	1200061122	EFT	11/18/2014	\$3,068.54
SIGNATURE LEASING	1200062032	EFT	12/16/2014	\$4,378.94
SIGNATURE LEASING	1200063122	EFT	1/20/2015	\$3,173.94
SIGNATURE LEASING	1200064091	EFT	2/17/2015	\$3,816.46

Vendor Name	Payment No	Method	Date	Amount
SIGNATURE LEASING	1200064548	EFT	3/3/2015	\$875.00
SIGNATURE LEASING	1200065036	EFT	3/17/2015	\$3,173.94
SIGNATURE LEASING	1200066000	EFT	4/14/2015	\$3,173.94
SIGNATURE LEASING	1200067048	EFT	5/12/2015	\$3,157.40
SIGNATURE LEASING	1200068256	EFT	6/16/2015	\$3,186.38
SIGNATURE LEASING	1200069274	EFT	7/14/2015	\$3,171.89
SIGNATURE LEASING	1200069718	EFT	7/28/2015	\$995.00
SIGNATURE LEASING	1200070276	EFT	8/11/2015	\$995.00
SIGNATURE LEASING	1200070589	EFT	8/18/2015	\$3,171.89
SIGNATURE LEASING	1200071579	EFT	9/15/2015	\$3,171.89
SIGNATURE LEASING	120635434	CHECK	11/11/2014	\$295.87
SIGNATURE LEASING	120638040	CHECK	12/16/2014	\$71.30
SIGNATURE LEASING	4670017046	EFT	10/14/2014	\$960.34
SIGNATURE LEASING	4670017334	EFT	10/28/2014	\$24,148.00
SIGNATURE LEASING	4670017433	EFT	11/11/2014	\$2,217.60
SIGNATURE LEASING	4670017723	EFT	11/25/2014	\$28,037.00
SIGNATURE LEASING	4670018086	EFT	12/16/2014	\$28,375.20
SIGNATURE LEASING	4670018169	EFT	12/23/2014	\$2,508.00
SIGNATURE LEASING	4670018492	EFT	1/27/2015	\$30,663.70
SIGNATURE LEASING	4670018591	EFT	2/10/2015	\$1,351.38
SIGNATURE LEASING	4670018882	EFT	2/24/2015	\$28,192.00
SIGNATURE LEASING	4670018967	EFT	3/3/2015	\$646.00
SIGNATURE LEASING	4670019271	EFT	3/24/2015	\$29,867.00
SIGNATURE LEASING	4670019351	EFT	3/31/2015	\$169.00
SIGNATURE LEASING	4670019404	EFT	4/14/2015	\$2,405.60
SIGNATURE LEASING	4670019690	EFT	4/28/2015	\$35,413.00
SIGNATURE LEASING	4670019784	EFT	5/12/2015	\$802.00
SIGNATURE LEASING	4670020069	EFT	5/26/2015	\$37,702.00
SIGNATURE LEASING	4670020143	EFT	6/2/2015	\$279.00
SIGNATURE LEASING	4670020445	EFT	6/23/2015	\$33,212.00
SIGNATURE LEASING	4670020827	EFT	7/28/2015	\$29,692.00
SIGNATURE LEASING	4670020908	EFT	8/4/2015	\$4,580.26
SIGNATURE LEASING	4670021214	EFT	8/25/2015	\$33,644.40
SIGNATURE LEASING	4670021304	EFT	9/8/2015	\$1,466.03
SIGNATURE LEASING	4670021616	EFT	9/29/2015	\$35,276.00
YTD Total For SIGNATURE LEASING			Is \$435,886.43	
SIGNATURE SERVICES CORP	120636023	CHECK	11/18/2014	\$1,173.75
SIGNATURE SERVICES CORP	120636671	CHECK	12/2/2014	\$155.73
SIGNATURE SERVICES CORP	120641753	CHECK	2/9/2015	\$113.33
SIGNATURE SERVICES CORP	120644052	CHECK	3/17/2015	\$114.92
SIGNATURE SERVICES CORP	120645396	CHECK	4/7/2015	\$1,395.30
SIGNATURE SERVICES CORP	120647048	CHECK	4/28/2015	\$141.72
SIGNATURE SERVICES CORP	120651098	CHECK	6/23/2015	\$224.05
YTD Total For SIGNATURE SERVICES CORP			Is \$3,318.80	
SIGNATURE SIGN SOLUTIONS INC	120656276	CHECK	9/1/2015	\$415.00
YTD Total For SIGNATURE SIGN SOLUTIONS INC			Is \$415.00	
SIGNIUS COMMUNICATIONS	120636024	CHECK	11/18/2014	\$344.63
SIGNIUS COMMUNICATIONS	120639789	CHECK	1/13/2015	\$102.69
SIGNIUS COMMUNICATIONS	120643178	CHECK	3/3/2015	\$92.69
SIGNIUS COMMUNICATIONS	120644053	CHECK	3/17/2015	\$215.13
SIGNIUS COMMUNICATIONS	120645982	CHECK	4/14/2015	\$103.69
SIGNIUS COMMUNICATIONS	120647492	CHECK	5/5/2015	\$101.44
SIGNIUS COMMUNICATIONS	120649972	CHECK	6/9/2015	\$107.69
SIGNIUS COMMUNICATIONS	120654136	CHECK	8/4/2015	\$206.38
SIGNIUS COMMUNICATIONS	120656712	CHECK	9/8/2015	\$98.19
SIGNIUS COMMUNICATIONS	120657880	CHECK	9/22/2015	\$107.69
YTD Total For SIGNIUS COMMUNICATIONS			Is \$1,480.22	
SIGNS NOW DALLAS	120641316	CHECK	2/3/2015	\$24,000.00
SIGNS NOW DALLAS	120643179	CHECK	3/3/2015	\$12,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SIGNS NOW DALLAS			Is \$36,000.00	
SILSBEE FORD INC	120637441	CHECK	12/9/2014	\$23,930.00
SILSBEE FORD INC	120653037	CHECK	7/21/2015	\$33,566.00
SILSBEE FORD INC	120654620	CHECK	8/11/2015	\$27,335.00
YTD Total For SILSBEE FORD INC			Is \$84,831.00	
SILVA, DAVID A	1200063665	EFT	2/10/2015	\$386.37
YTD Total For SILVA, DAVID A			Is \$386.37	
SIMMONS HOMES.NET	467192080	CHECK	10/28/2014	\$363.00
SIMMONS HOMES.NET	467193731	CHECK	11/25/2014	\$363.00
SIMMONS HOMES.NET	467195240	CHECK	12/16/2014	\$363.00
SIMMONS HOMES.NET	467196919	CHECK	1/27/2015	\$452.00
SIMMONS HOMES.NET	467198598	CHECK	2/24/2015	\$452.00
SIMMONS HOMES.NET	467200266	CHECK	3/24/2015	\$452.00
SIMMONS HOMES.NET	467202024	CHECK	4/28/2015	\$452.00
SIMMONS HOMES.NET	467203770	CHECK	5/26/2015	\$452.00
SIMMONS HOMES.NET	467205398	CHECK	6/23/2015	\$452.00
SIMMONS HOMES.NET	467210590	CHECK	9/29/2015	\$326.00
YTD Total For SIMMONS HOMES.NET			Is \$4,127.00	
SIMMONS, ASHLEY NICOLE	1200068333	EFT	6/23/2015	\$135.01
YTD Total For SIMMONS, ASHLEY NICOLE			Is \$135.01	
SIMMONS, LADREKA	1280002604	EFT	3/24/2015	\$20.69
SIMMONS, LADREKA	1280002810	EFT	9/15/2015	\$116.59
YTD Total For SIMMONS, LADREKA			Is \$137.28	
SIMMONS, MICHAEL C	1200061066	EFT	11/18/2014	\$424.92
SIMMONS, MICHAEL C	1200061488	EFT	12/2/2014	\$287.76
YTD Total For SIMMONS, MICHAEL C			Is \$712.68	
SIMMONS, TWILA	1200066020	EFT	4/14/2015	\$384.01
YTD Total For SIMMONS, TWILA			Is \$384.01	
SIMON A RODRIGUEZ	120652072	CHECK	7/7/2015	\$2,500.00
YTD Total For SIMON A RODRIGUEZ			Is \$2,500.00	
SIMONE L BUCHANAN	467208863	CHECK	8/25/2015	\$80.00
SIMONE L BUCHANAN	467210591	CHECK	9/29/2015	\$40.00
YTD Total For SIMONE L BUCHANAN			Is \$120.00	
SIMPLEXGRINNELL LP	1200061123	EFT	11/18/2014	\$4,002.93
SIMPLEXGRINNELL LP	1200065734	EFT	4/7/2015	\$6,581.44
SIMPLEXGRINNELL LP	1200066266	EFT	4/21/2015	\$1,220.70
SIMPLEXGRINNELL LP	1200066764	EFT	5/5/2015	\$4,464.29
SIMPLEXGRINNELL LP	1200067305	EFT	5/19/2015	\$44,950.65
SIMPLEXGRINNELL LP	1200068000	EFT	6/9/2015	\$2,224.95
SIMPLEXGRINNELL LP	1200069275	EFT	7/14/2015	\$1,409.25
SIMPLEXGRINNELL LP	1200069491	EFT	7/21/2015	\$389.61
SIMPLEXGRINNELL LP	1200070021	EFT	8/4/2015	\$11,221.66
YTD Total For SIMPLEXGRINNELL LP			Is \$76,465.48	
SIMPLY ID	128016306	CHECK	9/29/2015	\$625.00
YTD Total For SIMPLY ID			Is \$625.00	
SIMPSON, DAN'L	1200070926	EFT	9/1/2015	\$17.80
YTD Total For SIMPSON, DAN'L			Is \$17.80	
SINDHU ALEXANDER	120633386	CHECK	10/14/2014	\$900.00
SINDHU ALEXANDER	120634887	CHECK	11/4/2014	\$300.00
SINDHU ALEXANDER	120636501	CHECK	11/25/2014	\$2,375.00
SINDHU ALEXANDER	120638041	CHECK	12/16/2014	\$700.00
SINDHU ALEXANDER	120638883	CHECK	12/30/2014	\$500.00
SINDHU ALEXANDER	120641754	CHECK	2/9/2015	\$400.00
SINDHU ALEXANDER	120642347	CHECK	2/17/2015	\$900.00
SINDHU ALEXANDER	120643180	CHECK	3/3/2015	\$400.00
SINDHU ALEXANDER	120644054	CHECK	3/17/2015	\$625.00
SINDHU ALEXANDER	120644516	CHECK	3/24/2015	\$800.00
SINDHU ALEXANDER	120645397	CHECK	4/7/2015	\$1,175.00
SINDHU ALEXANDER	120645983	CHECK	4/14/2015	\$650.00

Vendor Name	Payment No	Method	Date	Amount
SINDHU ALEXANDER	120646477	CHECK	4/21/2015	\$3,050.00
SINDHU ALEXANDER	120647493	CHECK	5/5/2015	\$500.00
SINDHU ALEXANDER	120649973	CHECK	6/9/2015	\$500.00
SINDHU ALEXANDER	120651099	CHECK	6/23/2015	\$2,875.00
SINDHU ALEXANDER	120651558	CHECK	6/30/2015	\$600.00
SINDHU ALEXANDER	120652537	CHECK	7/14/2015	\$500.00
SINDHU ALEXANDER	120653038	CHECK	7/21/2015	\$725.00
SINDHU ALEXANDER	120654137	CHECK	8/4/2015	\$500.00
SINDHU ALEXANDER	120654621	CHECK	8/11/2015	\$1,075.00
SINDHU ALEXANDER	120655259	CHECK	8/18/2015	\$500.00
SINDHU ALEXANDER	120657296	CHECK	9/15/2015	\$4,175.00
SINDHU ALEXANDER	120658689	CHECK	9/29/2015	\$1,600.00
YTD Total For SINDHU ALEXANDER			Is \$26,325.00	
SINGLE SOURCE GROUP LLC	120637442	CHECK	12/9/2014	\$4,675.00
SINGLE SOURCE GROUP LLC	120645984	CHECK	4/14/2015	\$150.00
YTD Total For SINGLE SOURCE GROUP LLC			Is \$4,825.00	
SIRCHIE FINGER PRINT LABORATORIES	1200062885	EFT	1/13/2015	\$53.90
SIRCHIE FINGER PRINT LABORATORIES	1200065735	EFT	4/7/2015	\$489.42
SIRCHIE FINGER PRINT LABORATORIES	1200067049	EFT	5/12/2015	\$208.30
SIRCHIE FINGER PRINT LABORATORIES	1200070022	EFT	8/4/2015	\$42.07
YTD Total For SIRCHIE FINGER PRINT LABORATORIES			Is \$793.69	
SIRTEASE M CLARK	467203771	CHECK	5/26/2015	\$39.00
SIRTEASE M CLARK	467205399	CHECK	6/23/2015	\$39.00
SIRTEASE M CLARK	467207159	CHECK	7/28/2015	\$39.00
SIRTEASE M CLARK	467208864	CHECK	8/25/2015	\$4.00
SIRTEASE M CLARK	467210592	CHECK	9/29/2015	\$4.00
YTD Total For SIRTEASE M CLARK			Is \$125.00	
SISLAN HOLDINGS LLC	467192081	CHECK	10/28/2014	\$4,620.00
SISLAN HOLDINGS LLC	467193732	CHECK	11/25/2014	\$4,446.00
SISLAN HOLDINGS LLC	467195241	CHECK	12/16/2014	\$4,446.00
SISLAN HOLDINGS LLC	467196920	CHECK	1/27/2015	\$4,489.00
SISLAN HOLDINGS LLC	467198599	CHECK	2/24/2015	\$4,489.00
SISLAN HOLDINGS LLC	467200267	CHECK	3/24/2015	\$4,258.00
SISLAN HOLDINGS LLC	467202025	CHECK	4/28/2015	\$4,363.00
SISLAN HOLDINGS LLC	467203772	CHECK	5/26/2015	\$4,144.00
SISLAN HOLDINGS LLC	467205400	CHECK	6/23/2015	\$4,064.00
SISLAN HOLDINGS LLC	467207160	CHECK	7/28/2015	\$4,064.00
SISLAN HOLDINGS LLC	467208865	CHECK	8/25/2015	\$4,064.00
SISLAN HOLDINGS LLC	467210593	CHECK	9/29/2015	\$3,271.00
YTD Total For SISLAN HOLDINGS LLC			Is \$50,718.00	
SITHCHAICHOL SUDHIPHONGSE	4670017335	EFT	10/28/2014	\$860.00
SITHCHAICHOL SUDHIPHONGSE	4670017724	EFT	11/25/2014	\$860.00
SITHCHAICHOL SUDHIPHONGSE	4670018087	EFT	12/16/2014	\$860.00
SITHCHAICHOL SUDHIPHONGSE	4670018493	EFT	1/27/2015	\$860.00
SITHCHAICHOL SUDHIPHONGSE	4670018883	EFT	2/24/2015	\$860.00
SITHCHAICHOL SUDHIPHONGSE	4670019272	EFT	3/24/2015	\$860.00
SITHCHAICHOL SUDHIPHONGSE	4670019691	EFT	4/28/2015	\$860.00
SITHCHAICHOL SUDHIPHONGSE	4670020070	EFT	5/26/2015	\$860.00
SITHCHAICHOL SUDHIPHONGSE	4670020446	EFT	6/23/2015	\$924.00
SITHCHAICHOL SUDHIPHONGSE	4670020828	EFT	7/28/2015	\$924.00
SITHCHAICHOL SUDHIPHONGSE	4670021215	EFT	8/25/2015	\$924.00
SITHCHAICHOL SUDHIPHONGSE	4670021617	EFT	9/29/2015	\$924.00
YTD Total For SITHCHAICHOL SUDHIPHONGSE			Is \$10,576.00	
SIX & MANGO EQUIPMENT LLP	120646478	CHECK	4/21/2015	\$581.06
YTD Total For SIX & MANGO EQUIPMENT LLP			Is \$581.06	
SIXTH FLOOR MUSEUM	120636672	CHECK	12/2/2014	\$15.00
SIXTH FLOOR MUSEUM	120642348	CHECK	2/17/2015	\$55.00
SIXTH FLOOR MUSEUM	120648091	CHECK	5/12/2015	\$100.00
SIXTH FLOOR MUSEUM	120655756	CHECK	8/25/2015	\$45.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SIXTH FLOOR MUSEUM			Is \$215.00	
SJB AMERICAN LLC	4670021618	EFT	9/29/2015	\$706.00
SJB AMERICAN LLC	467192082	CHECK	10/28/2014	\$384.00
SJB AMERICAN LLC	467193733	CHECK	11/25/2014	\$384.00
SJB AMERICAN LLC	467195242	CHECK	12/16/2014	\$384.00
SJB AMERICAN LLC	467196921	CHECK	1/27/2015	\$494.00
SJB AMERICAN LLC	467198600	CHECK	2/24/2015	\$494.00
SJB AMERICAN LLC	467198941	CHECK	3/10/2015	\$330.00
SJB AMERICAN LLC	467200268	CHECK	3/24/2015	\$494.00
SJB AMERICAN LLC	467202026	CHECK	4/28/2015	\$494.00
SJB AMERICAN LLC	467203773	CHECK	5/26/2015	\$696.00
SJB AMERICAN LLC	467205401	CHECK	6/23/2015	\$394.00
SJB AMERICAN LLC	467207161	CHECK	7/28/2015	\$1,018.00
SJB AMERICAN LLC	467208866	CHECK	8/25/2015	\$706.00
YTD Total For SJB AMERICAN LLC			Is \$6,978.00	
SKEMP, DOUGLAS W	1200063221	EFT	1/27/2015	\$212.15
SKEMP, DOUGLAS W	1200065367	EFT	3/31/2015	\$126.15
SKEMP, DOUGLAS W	1200070140	EFT	8/11/2015	\$162.41
YTD Total For SKEMP, DOUGLAS W			Is \$500.71	
SKILLMAN OAKWOOD CREEK LP	120653474	CHECK	7/28/2015	\$905.00
SKILLMAN OAKWOOD CREEK LP	120657297	CHECK	9/15/2015	\$949.52
SKILLMAN OAKWOOD CREEK LP	467192083	CHECK	10/28/2014	\$680.00
SKILLMAN OAKWOOD CREEK LP	467193734	CHECK	11/25/2014	\$680.00
SKILLMAN OAKWOOD CREEK LP	467195243	CHECK	12/16/2014	\$680.00
YTD Total For SKILLMAN OAKWOOD CREEK LP			Is \$3,894.52	
SKILLPATH SEMINARS INC	1200069276	EFT	7/14/2015	\$149.00
SKILLPATH SEMINARS INC	1200070832	EFT	8/25/2015	\$149.00
YTD Total For SKILLPATH SEMINARS INC			Is \$298.00	
SLAUGHTER, KAYLIE	1200072075	EFT	9/29/2015	\$60.00
YTD Total For SLAUGHTER, KAYLIE			Is \$60.00	
SLITER, TIMOTHY J	1200061340	EFT	11/25/2014	\$820.86
SLITER, TIMOTHY J	1200069733	EFT	7/28/2015	\$311.80
SLITER, TIMOTHY J	1200070616	EFT	8/18/2015	\$1,120.43
YTD Total For SLITER, TIMOTHY J			Is \$2,253.09	
SLOCUM PRINTING	120645985	CHECK	4/14/2015	\$5,535.00
SLOCUM PRINTING	120654138	CHECK	8/4/2015	\$5,535.00
YTD Total For SLOCUM PRINTING			Is \$11,070.00	
SMB FOREST LANE LLC	120636673	CHECK	12/2/2014	\$1,065.00
SMB FOREST LANE LLC	120640355	CHECK	1/20/2015	\$785.00
SMB FOREST LANE LLC	120641755	CHECK	2/9/2015	\$786.15
YTD Total For SMB FOREST LANE LLC			Is \$2,636.15	
SMINU C PETER	120654622	CHECK	8/11/2015	\$150.00
YTD Total For SMINU C PETER			Is \$150.00	
SMIR INVESTMENTS LLC	120657881	CHECK	9/22/2015	\$6,981.00
YTD Total For SMIR INVESTMENTS LLC			Is \$6,981.00	
SMITH AND WESSON SECURITY SERVICES OF TEXAS	120635435	CHECK	11/11/2014	\$34.99
YTD Total For SMITH AND WESSON SECURITY SERVICES OF TEXAS			Is \$34.99	
SMITH CHAPEL AME CHURCH	467192084	CHECK	10/28/2014	\$594.00
SMITH CHAPEL AME CHURCH	467193735	CHECK	11/25/2014	\$594.00
SMITH CHAPEL AME CHURCH	467195244	CHECK	12/16/2014	\$594.00
SMITH CHAPEL AME CHURCH	467196922	CHECK	1/27/2015	\$594.00
SMITH CHAPEL AME CHURCH	467198601	CHECK	2/24/2015	\$594.00
SMITH CHAPEL AME CHURCH	467200269	CHECK	3/24/2015	\$594.00
SMITH CHAPEL AME CHURCH	467202027	CHECK	4/28/2015	\$594.00
SMITH CHAPEL AME CHURCH	467203774	CHECK	5/26/2015	\$594.00
SMITH CHAPEL AME CHURCH	467205402	CHECK	6/23/2015	\$594.00
SMITH CHAPEL AME CHURCH	467207162	CHECK	7/28/2015	\$594.00
SMITH CHAPEL AME CHURCH	467208867	CHECK	8/25/2015	\$594.00
SMITH CHAPEL AME CHURCH	467210594	CHECK	9/29/2015	\$594.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SMITH CHAPEL AME CHURCH			Is \$7,128.00	
SMITH COUNTY	120638884	CHECK	12/30/2014	\$547.00
SMITH COUNTY	120640786	CHECK	1/27/2015	\$547.00
SMITH COUNTY	120647494	CHECK	5/5/2015	\$547.00
SMITH COUNTY	120656713	CHECK	9/8/2015	\$547.00
YTD Total For SMITH COUNTY			Is \$2,188.00	
SMITH, JESSICA COQUESE	1200066170	EFT	4/21/2015	\$305.24
SMITH, JESSICA COQUESE	1200069174	EFT	7/14/2015	\$85.63
YTD Total For SMITH, JESSICA COQUESE			Is \$390.87	
SMITH, TANDI M	1200063353	EFT	1/27/2015	\$257.28
SMITH, TANDI M	1200063822	EFT	2/10/2015	\$236.74
SMITH, TANDI M	1200068273	EFT	6/16/2015	\$142.17
SMITH, TANDI M	1200069500	EFT	7/21/2015	\$204.60
SMITH, TANDI M	1200071868	EFT	9/22/2015	\$43.50
YTD Total For SMITH, TANDI M			Is \$884.29	
SMITH-CLAY, LYNETTE	1200060792	EFT	11/11/2014	\$107.62
SMITH-CLAY, LYNETTE	1200061955	EFT	12/16/2014	\$433.99
SMITH-CLAY, LYNETTE	1200067249	EFT	5/19/2015	\$263.45
SMITH-CLAY, LYNETTE	1200069209	EFT	7/14/2015	\$148.63
SMITH-CLAY, LYNETTE	1200072099	EFT	9/29/2015	\$153.32
YTD Total For SMITH-CLAY, LYNETTE			Is \$1,107.01	
SMOKEY JOHNS INC	120639790	CHECK	1/13/2015	\$3,421.20
SMOKEY JOHNS INC	120642349	CHECK	2/17/2015	\$325.00
YTD Total For SMOKEY JOHNS INC			Is \$3,746.20	
SNAP-ON INDUSTRIAL	1200065037	EFT	3/17/2015	\$39.66
SNAP-ON INDUSTRIAL	1200070023	EFT	8/4/2015	\$597.00
SNAP-ON INDUSTRIAL	1200071315	EFT	9/8/2015	\$45.48
YTD Total For SNAP-ON INDUSTRIAL			Is \$682.14	
SNOAH WHITE	467197292	CHECK	2/10/2015	\$155.00
SNOAH WHITE	467200626	CHECK	4/7/2015	\$468.00
SNOAH WHITE	467202028	CHECK	4/28/2015	\$156.00
SNOAH WHITE	467203775	CHECK	5/26/2015	\$156.00
SNOAH WHITE	467205403	CHECK	6/23/2015	\$156.00
SNOAH WHITE	467207163	CHECK	7/28/2015	\$156.00
YTD Total For SNOAH WHITE			Is \$1,247.00	
SNOW-SMITH, TERRY	1200059934	EFT	10/14/2014	\$3,000.00
SNOW-SMITH, TERRY	1200061134	EFT	11/18/2014	\$150.10
SNOW-SMITH, TERRY	1200062423	EFT	12/30/2014	\$158.73
SNOW-SMITH, TERRY	1200062680	EFT	1/6/2015	\$598.69
SNOW-SMITH, TERRY	1200066013	EFT	4/14/2015	\$80.00
SNOW-SMITH, TERRY	1200067322	EFT	5/19/2015	\$497.50
SNOW-SMITH, TERRY	1200067570	EFT	5/26/2015	\$135.00
SNOW-SMITH, TERRY	1200070041	EFT	8/4/2015	\$387.05
SNOW-SMITH, TERRY	1200070607	EFT	8/18/2015	\$28.79
SNOW-SMITH, TERRY	1200072197	EFT	9/29/2015	\$509.45
YTD Total For SNOW-SMITH, TERRY			Is \$5,545.31	
SOCIAL SECURITY ADMINISTRATION	120632979	CHECK	10/10/2014	\$180.12
SOCIAL SECURITY ADMINISTRATION	120632980	CHECK	10/10/2014	\$384.28
SOCIAL SECURITY ADMINISTRATION	120634073	CHECK	10/24/2014	\$404.27
SOCIAL SECURITY ADMINISTRATION	120634074	CHECK	10/24/2014	\$185.64
SOCIAL SECURITY ADMINISTRATION	120634429	CHECK	10/28/2014	\$721.00
SOCIAL SECURITY ADMINISTRATION	120634430	CHECK	10/28/2014	\$1,442.00
SOCIAL SECURITY ADMINISTRATION	120634888	CHECK	11/4/2014	\$720.00
SOCIAL SECURITY ADMINISTRATION	120635040	CHECK	11/7/2014	\$404.27
SOCIAL SECURITY ADMINISTRATION	120635041	CHECK	11/7/2014	\$185.64
SOCIAL SECURITY ADMINISTRATION	120636196	CHECK	11/21/2014	\$404.27
SOCIAL SECURITY ADMINISTRATION	120636197	CHECK	11/21/2014	\$185.64
SOCIAL SECURITY ADMINISTRATION	120637027	CHECK	12/5/2014	\$404.27
SOCIAL SECURITY ADMINISTRATION	120637028	CHECK	12/5/2014	\$185.64

Vendor Name	Payment No	Method	Date	Amount
SOCIAL SECURITY ADMINISTRATION	120638251	CHECK	12/19/2014	\$185.64
SOCIAL SECURITY ADMINISTRATION	120638252	CHECK	12/19/2014	\$404.27
SOCIAL SECURITY ADMINISTRATION	120638977	CHECK	1/2/2015	\$185.64
SOCIAL SECURITY ADMINISTRATION	120639363	CHECK	1/6/2015	\$648.90
SOCIAL SECURITY ADMINISTRATION	120639364	CHECK	1/6/2015	\$721.00
SOCIAL SECURITY ADMINISTRATION	120639365	CHECK	1/6/2015	\$721.00
SOCIAL SECURITY ADMINISTRATION	120639366	CHECK	1/6/2015	\$136.00
SOCIAL SECURITY ADMINISTRATION	120639367	CHECK	1/6/2015	\$721.00
SOCIAL SECURITY ADMINISTRATION	120639904	CHECK	1/16/2015	\$185.64
SOCIAL SECURITY ADMINISTRATION	120640920	CHECK	1/30/2015	\$185.64
SOCIAL SECURITY ADMINISTRATION	120641756	CHECK	2/9/2015	\$733.00
SOCIAL SECURITY ADMINISTRATION	120641905	CHECK	2/13/2015	\$185.64
SOCIAL SECURITY ADMINISTRATION	120642906	CHECK	2/27/2015	\$185.64
SOCIAL SECURITY ADMINISTRATION	120643627	CHECK	3/13/2015	\$185.64
SOCIAL SECURITY ADMINISTRATION	120644656	CHECK	3/27/2015	\$185.64
SOCIAL SECURITY ADMINISTRATION	120645542	CHECK	4/10/2015	\$185.64
SOCIAL SECURITY ADMINISTRATION	120645986	CHECK	4/14/2015	\$3,370.00
SOCIAL SECURITY ADMINISTRATION	120645987	CHECK	4/14/2015	\$2,199.00
SOCIAL SECURITY ADMINISTRATION	120646643	CHECK	4/24/2015	\$185.64
SOCIAL SECURITY ADMINISTRATION	120647649	CHECK	5/8/2015	\$189.49
SOCIAL SECURITY ADMINISTRATION	120647650	CHECK	5/8/2015	\$185.64
SOCIAL SECURITY ADMINISTRATION	120648562	CHECK	5/19/2015	\$630.00
SOCIAL SECURITY ADMINISTRATION	120648708	CHECK	5/22/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120648709	CHECK	5/22/2015	\$185.64
SOCIAL SECURITY ADMINISTRATION	120649641	CHECK	6/5/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120650622	CHECK	6/19/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120651704	CHECK	7/2/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120652691	CHECK	7/17/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120653610	CHECK	7/31/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120654623	CHECK	8/11/2015	\$1,175.58
SOCIAL SECURITY ADMINISTRATION	120654754	CHECK	8/14/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120655893	CHECK	8/28/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120656864	CHECK	9/11/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120658057	CHECK	9/25/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120658137	CHECK	9/25/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120658690	CHECK	9/29/2015	\$4,340.00
YTD Total For SOCIAL SECURITY ADMINISTRATION			Is \$24,463.96	
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120638042	CHECK	12/16/2014	\$340.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120651100	CHECK	6/23/2015	\$190.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	128015943	CHECK	12/23/2014	\$190.00
YTD Total For SOCIETY FOR HUMAN RESOURCE MANAGEMENT			Is \$720.00	
SOCIETY OF AMERICAN MILITARY ENGINEERS	120638043	CHECK	12/16/2014	\$700.00
SOCIETY OF AMERICAN MILITARY ENGINEERS	120648563	CHECK	5/19/2015	\$45.00
YTD Total For SOCIETY OF AMERICAN MILITARY ENGINEERS			Is \$745.00	
SOE SOFTWARE CORPORATION	120645398	CHECK	4/7/2015	\$44,000.00
YTD Total For SOE SOFTWARE CORPORATION			Is \$44,000.00	
SOFIA SALDIVAR	467197226	CHECK	2/3/2015	\$3,482.44
SOFIA SALDIVAR	467198602	CHECK	2/24/2015	\$1,451.00
SOFIA SALDIVAR	467200270	CHECK	3/24/2015	\$1,451.00
SOFIA SALDIVAR	467202029	CHECK	4/28/2015	\$1,451.00
SOFIA SALDIVAR	467203776	CHECK	5/26/2015	\$1,451.00
YTD Total For SOFIA SALDIVAR			Is \$9,286.44	
SOFT TOUCH CAR WASH	120653039	CHECK	7/21/2015	\$315.00
SOFT TOUCH CAR WASH	120656714	CHECK	9/8/2015	\$198.00
YTD Total For SOFT TOUCH CAR WASH			Is \$513.00	
SOLANA LLC	467192085	CHECK	10/28/2014	\$269.00
SOLANA LLC	467193736	CHECK	11/25/2014	\$269.00
SOLANA LLC	467193994	CHECK	12/2/2014	\$908.00
SOLANA LLC	467195245	CHECK	12/16/2014	\$723.00

Vendor Name	Payment No	Method	Date	Amount
SOLANA LLC	467195590	CHECK	12/23/2014	\$435.61
SOLANA LLC	467196923	CHECK	1/27/2015	\$902.00
SOLANA LLC	467198603	CHECK	2/24/2015	\$902.00
SOLANA LLC	467200271	CHECK	3/24/2015	\$902.00
SOLANA LLC	467202030	CHECK	4/28/2015	\$902.00
SOLANA LLC	467203777	CHECK	5/26/2015	\$723.00
SOLANA LLC	467205404	CHECK	6/23/2015	\$723.00
SOLANA LLC	467207164	CHECK	7/28/2015	\$723.00
SOLANA LLC	467208868	CHECK	8/25/2015	\$904.00
SOLANA LLC	467210595	CHECK	9/29/2015	\$904.00
YTD Total For SOLANA LLC			Is \$10,189.61	
SOLARWINDS.NET	120635436	CHECK	11/11/2014	\$8,314.00
SOLARWINDS.NET	120649505	CHECK	6/2/2015	\$2,000.00
YTD Total For SOLARWINDS.NET			Is \$10,314.00	
SOLID BORDER INC	120636918	CHECK	12/2/2014	\$12,572.00
YTD Total For SOLID BORDER INC			Is \$12,572.00	
SOLOGY SOLUTIONS	120633387	CHECK	10/14/2014	\$9,435.00
SOLOGY SOLUTIONS	120633491	CHECK	10/14/2014	\$4,727.14
SOLOGY SOLUTIONS	120636025	CHECK	11/18/2014	\$2,094.39
SOLOGY SOLUTIONS	120637443	CHECK	12/9/2014	\$49,490.00
SOLOGY SOLUTIONS	120640356	CHECK	1/20/2015	\$9,692.65
SOLOGY SOLUTIONS	120640787	CHECK	1/27/2015	\$2,437.85
SOLOGY SOLUTIONS	120641757	CHECK	2/9/2015	\$1,978.69
SOLOGY SOLUTIONS	120643506	CHECK	3/10/2015	\$6,796.91
SOLOGY SOLUTIONS	120644055	CHECK	3/17/2015	\$7,373.55
SOLOGY SOLUTIONS	120645399	CHECK	4/7/2015	\$3,295.42
SOLOGY SOLUTIONS	120645988	CHECK	4/14/2015	\$29,772.71
SOLOGY SOLUTIONS	120647495	CHECK	5/5/2015	\$13,229.30
SOLOGY SOLUTIONS	120648092	CHECK	5/12/2015	\$11,928.97
SOLOGY SOLUTIONS	120648564	CHECK	5/19/2015	\$9,488.04
SOLOGY SOLUTIONS	120649115	CHECK	5/26/2015	\$14,670.50
SOLOGY SOLUTIONS	120649506	CHECK	6/2/2015	\$3,599.60
SOLOGY SOLUTIONS	120649974	CHECK	6/9/2015	\$5,889.37
SOLOGY SOLUTIONS	120651101	CHECK	6/23/2015	\$29,870.23
SOLOGY SOLUTIONS	120652073	CHECK	7/7/2015	\$476.73
SOLOGY SOLUTIONS	120653040	CHECK	7/21/2015	\$8,885.97
SOLOGY SOLUTIONS	120653475	CHECK	7/28/2015	\$6,929.38
SOLOGY SOLUTIONS	120654624	CHECK	8/11/2015	\$1,409.88
SOLOGY SOLUTIONS	120655260	CHECK	8/18/2015	\$1,692.74
YTD Total For SOLOGY SOLUTIONS			Is \$235,165.02	
SOLONYA MCKINNEY	120640788	CHECK	1/27/2015	\$950.00
YTD Total For SOLONYA MCKINNEY			Is \$950.00	
SOMCHANH BOULOM	467192086	CHECK	10/28/2014	\$1,154.00
SOMCHANH BOULOM	467193737	CHECK	11/25/2014	\$1,154.00
SOMCHANH BOULOM	467195246	CHECK	12/16/2014	\$1,154.00
SOMCHANH BOULOM	467196924	CHECK	1/27/2015	\$1,154.00
SOMCHANH BOULOM	467198604	CHECK	2/24/2015	\$1,154.00
SOMCHANH BOULOM	467200272	CHECK	3/24/2015	\$1,154.00
SOMCHANH BOULOM	467202031	CHECK	4/28/2015	\$1,154.00
SOMCHANH BOULOM	467203778	CHECK	5/26/2015	\$1,150.00
SOMCHANH BOULOM	467205405	CHECK	6/23/2015	\$1,150.00
SOMCHANH BOULOM	467207165	CHECK	7/28/2015	\$1,150.00
YTD Total For SOMCHANH BOULOM			Is \$11,528.00	
SONIA JASSO	120634431	CHECK	10/28/2014	\$504.00
YTD Total For SONIA JASSO			Is \$504.00	
SONIA SANCHEZ	120647496	CHECK	5/5/2015	\$220.00
SONIA SANCHEZ	120648565	CHECK	5/19/2015	\$550.00
SONIA SANCHEZ	120649116	CHECK	5/26/2015	\$302.50
SONIA SANCHEZ	120649975	CHECK	6/9/2015	\$467.50

Vendor Name	Payment No	Method	Date	Amount
SONIA SANCHEZ	120651102	CHECK	6/23/2015	\$275.00
SONIA SANCHEZ	120651559	CHECK	6/30/2015	\$330.00
SONIA SANCHEZ	120652074	CHECK	7/7/2015	\$935.00
SONIA SANCHEZ	120654139	CHECK	8/4/2015	\$467.50
SONIA SANCHEZ	120654625	CHECK	8/11/2015	\$357.50
SONIA SANCHEZ	120655261	CHECK	8/18/2015	\$605.00
SONIA SANCHEZ	120655757	CHECK	8/25/2015	\$75.00
SONIA SANCHEZ	120656277	CHECK	9/1/2015	\$110.00
SONIA SANCHEZ	120656715	CHECK	9/8/2015	\$192.50
SONIA SANCHEZ	120657298	CHECK	9/15/2015	\$660.00
SONIA SANCHEZ	120657882	CHECK	9/22/2015	\$845.00
SONIA SANCHEZ	120658691	CHECK	9/29/2015	\$1,595.00
YTD Total For SONIA SANCHEZ			Is \$7,987.50	
SONIA WILLIAMS	467192087	CHECK	10/28/2014	\$91.00
SONIA WILLIAMS	467193738	CHECK	11/25/2014	\$91.00
SONIA WILLIAMS	467195247	CHECK	12/16/2014	\$91.00
YTD Total For SONIA WILLIAMS			Is \$273.00	
SONNIE EBIKWO	467192088	CHECK	10/28/2014	\$996.00
SONNIE EBIKWO	467193739	CHECK	11/25/2014	\$996.00
SONNIE EBIKWO	467195248	CHECK	12/16/2014	\$996.00
SONNIE EBIKWO	467196925	CHECK	1/27/2015	\$996.00
SONNIE EBIKWO	467198605	CHECK	2/24/2015	\$996.00
SONNIE EBIKWO	467200273	CHECK	3/24/2015	\$996.00
SONNIE EBIKWO	467202032	CHECK	4/28/2015	\$996.00
SONNIE EBIKWO	467203779	CHECK	5/26/2015	\$996.00
SONNIE EBIKWO	467205406	CHECK	6/23/2015	\$996.00
SONNIE EBIKWO	467207166	CHECK	7/28/2015	\$996.00
SONNIE EBIKWO	467208869	CHECK	8/25/2015	\$996.00
SONNIE EBIKWO	467210596	CHECK	9/29/2015	\$996.00
YTD Total For SONNIE EBIKWO			Is \$11,952.00	
SONNY BRYANS SMOKEHOUSE	120636674	CHECK	12/2/2014	\$863.50
SONNY BRYANS SMOKEHOUSE	120647497	CHECK	5/5/2015	\$3,447.50
YTD Total For SONNY BRYANS SMOKEHOUSE			Is \$4,311.00	
SONNY GEORGE	467192089	CHECK	10/28/2014	\$705.00
SONNY GEORGE	467193740	CHECK	11/25/2014	\$705.00
SONNY GEORGE	467195249	CHECK	12/16/2014	\$705.00
SONNY GEORGE	467196926	CHECK	1/27/2015	\$705.00
SONNY GEORGE	467198606	CHECK	2/24/2015	\$705.00
YTD Total For SONNY GEORGE			Is \$3,525.00	
SONTERA PALMS LLC	120636675	CHECK	12/2/2014	\$1,290.00
SONTERA PALMS LLC	120636919	CHECK	12/2/2014	\$9.55
SONTERA PALMS LLC	120655262	CHECK	8/18/2015	\$645.00
SONTERA PALMS LLC	120657883	CHECK	9/22/2015	\$645.00
SONTERA PALMS LLC	467202033	CHECK	4/28/2015	\$131.00
SONTERA PALMS LLC	467203780	CHECK	5/26/2015	\$673.00
SONTERA PALMS LLC	467205407	CHECK	6/23/2015	\$673.00
SONTERA PALMS LLC	467207167	CHECK	7/28/2015	\$673.00
SONTERA PALMS LLC	467208870	CHECK	8/25/2015	\$673.00
SONTERA PALMS LLC	467210597	CHECK	9/29/2015	\$673.00
YTD Total For SONTERA PALMS LLC			Is \$6,085.55	
SONYA DENISE BURNS	467192090	CHECK	10/28/2014	\$166.00
SONYA DENISE BURNS	467193741	CHECK	11/25/2014	\$166.00
SONYA DENISE BURNS	467195250	CHECK	12/16/2014	\$152.00
SONYA DENISE BURNS	467196927	CHECK	1/27/2015	\$152.00
SONYA DENISE BURNS	467198607	CHECK	2/24/2015	\$152.00
SONYA DENISE BURNS	467200274	CHECK	3/24/2015	\$152.00
SONYA DENISE BURNS	467202034	CHECK	4/28/2015	\$152.00
SONYA DENISE BURNS	467203781	CHECK	5/26/2015	\$152.00
SONYA DENISE BURNS	467205408	CHECK	6/23/2015	\$152.00

Vendor Name	Payment No	Method	Date	Amount
SONYA DENISE BURNS	467207168	CHECK	7/28/2015	\$152.00
SONYA DENISE BURNS	467208871	CHECK	8/25/2015	\$152.00
SONYA DENISE BURNS	467210598	CHECK	9/29/2015	\$152.00
YTD Total For SONYA DENISE BURNS			Is \$1,852.00	
SONYA HOSKINS	120638648	CHECK	12/23/2014	\$500.00
YTD Total For SONYA HOSKINS			Is \$500.00	
SONYA MODKINS	4670020447	EFT	6/23/2015	\$566.00
SONYA MODKINS	4670020829	EFT	7/28/2015	\$566.00
SONYA MODKINS	4670021216	EFT	8/25/2015	\$566.00
SONYA MODKINS	4670021619	EFT	9/29/2015	\$566.00
SONYA MODKINS	467192091	CHECK	10/28/2014	\$890.00
SONYA MODKINS	467193742	CHECK	11/25/2014	\$890.00
SONYA MODKINS	467195251	CHECK	12/16/2014	\$890.00
SONYA MODKINS	467202340	CHECK	5/5/2015	\$1,132.00
SONYA MODKINS	467203782	CHECK	5/26/2015	\$566.00
YTD Total For SONYA MODKINS			Is \$6,632.00	
SOPHIA WRIGLEY	467192426	CHECK	11/11/2014	\$248.00
SOPHIA WRIGLEY	467193743	CHECK	11/25/2014	\$62.00
SOPHIA WRIGLEY	467195252	CHECK	12/16/2014	\$62.00
SOPHIA WRIGLEY	467196928	CHECK	1/27/2015	\$62.00
SOPHIA WRIGLEY	467198608	CHECK	2/24/2015	\$62.00
SOPHIA WRIGLEY	467200275	CHECK	3/24/2015	\$7.00
SOPHIA WRIGLEY	467202035	CHECK	4/28/2015	\$7.00
SOPHIA WRIGLEY	467203783	CHECK	5/26/2015	\$13.00
SOPHIA WRIGLEY	467205409	CHECK	6/23/2015	\$13.00
SOPHIA WRIGLEY	467207169	CHECK	7/28/2015	\$13.00
SOPHIA WRIGLEY	467208872	CHECK	8/25/2015	\$13.00
SOPHIA WRIGLEY	467210599	CHECK	9/29/2015	\$67.00
YTD Total For SOPHIA WRIGLEY			Is \$629.00	
SOSA, ELIZABETH	1200060968	EFT	11/18/2014	\$5.75
YTD Total For SOSA, ELIZABETH			Is \$5.75	
SOSTECKE REAL ESTATE CO LTD	120635437	CHECK	11/11/2014	\$2,617.00
YTD Total For SOSTECKE REAL ESTATE CO LTD			Is \$2,617.00	
SOUTH PARK LP	467192092	CHECK	10/28/2014	\$225.00
SOUTH PARK LP	467193744	CHECK	11/25/2014	\$222.00
SOUTH PARK LP	467195253	CHECK	12/16/2014	\$222.00
SOUTH PARK LP	467196929	CHECK	1/27/2015	\$222.00
SOUTH PARK LP	467198609	CHECK	2/24/2015	\$222.00
SOUTH PARK LP	467198958	CHECK	3/17/2015	\$222.00
SOUTH PARK LP	467200276	CHECK	3/24/2015	\$222.00
SOUTH PARK LP	467202036	CHECK	4/28/2015	\$222.00
SOUTH PARK LP	467203784	CHECK	5/26/2015	\$222.00
SOUTH PARK LP	467205410	CHECK	6/23/2015	\$222.00
SOUTH PARK LP	467207170	CHECK	7/28/2015	\$222.00
SOUTH PARK LP	467208873	CHECK	8/25/2015	\$222.00
SOUTH PARK LP	467210600	CHECK	9/29/2015	\$222.00
YTD Total For SOUTH PARK LP			Is \$2,889.00	
SOUTH POINT PARTNERS OF TX LLC	467190787	CHECK	10/14/2014	\$378.68
SOUTH POINT PARTNERS OF TX LLC	467192093	CHECK	10/28/2014	\$1,897.00
SOUTH POINT PARTNERS OF TX LLC	467193745	CHECK	11/25/2014	\$1,897.00
SOUTH POINT PARTNERS OF TX LLC	467195254	CHECK	12/16/2014	\$1,897.00
SOUTH POINT PARTNERS OF TX LLC	467196930	CHECK	1/27/2015	\$1,897.00
SOUTH POINT PARTNERS OF TX LLC	467198610	CHECK	2/24/2015	\$1,894.00
SOUTH POINT PARTNERS OF TX LLC	467200277	CHECK	3/24/2015	\$1,894.00
SOUTH POINT PARTNERS OF TX LLC	467202037	CHECK	4/28/2015	\$1,375.00
SOUTH POINT PARTNERS OF TX LLC	467203785	CHECK	5/26/2015	\$1,399.00
SOUTH POINT PARTNERS OF TX LLC	467205411	CHECK	6/23/2015	\$1,399.00
SOUTH POINT PARTNERS OF TX LLC	467207171	CHECK	7/28/2015	\$1,399.00
SOUTH POINT PARTNERS OF TX LLC	467207513	CHECK	8/11/2015	\$684.00

Vendor Name	Payment No	Method	Date	Amount
SOUTH POINT PARTNERS OF TX LLC	467208874	CHECK	8/25/2015	\$1,741.00
SOUTH POINT PARTNERS OF TX LLC	467210601	CHECK	9/29/2015	\$1,741.00
YTD Total For SOUTH POINT PARTNERS OF TX LLC			Is \$21,492.68	
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	1200062886	EFT	1/13/2015	\$1,300.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	1200063123	EFT	1/20/2015	\$650.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	1200064092	EFT	2/17/2015	\$650.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670017336	EFT	10/28/2014	\$369.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670017725	EFT	11/25/2014	\$369.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670018088	EFT	12/16/2014	\$369.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670018494	EFT	1/27/2015	\$369.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670018884	EFT	2/24/2015	\$369.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670019273	EFT	3/24/2015	\$369.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670019692	EFT	4/28/2015	\$410.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670020071	EFT	5/26/2015	\$410.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670020448	EFT	6/23/2015	\$410.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670020830	EFT	7/28/2015	\$410.00
SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS	4670021217	EFT	8/25/2015	\$410.00
YTD Total For SOUTH PORT CHARITABLE TRUST/DBA SOUTH PORTII APARTMENTS			Is \$6,864.00	
SOUTH RIVER TECHNOLOGIES INC	120651560	CHECK	6/30/2015	\$600.00
YTD Total For SOUTH RIVER TECHNOLOGIES INC			Is \$600.00	
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467192094	CHECK	10/28/2014	\$2,828.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467193746	CHECK	11/25/2014	\$1,573.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467195255	CHECK	12/16/2014	\$1,564.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467196931	CHECK	1/27/2015	\$2,822.59
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467198611	CHECK	2/24/2015	\$1,990.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467198899	CHECK	3/3/2015	\$110.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467200278	CHECK	3/24/2015	\$2,940.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467200627	CHECK	4/7/2015	\$39.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467202038	CHECK	4/28/2015	\$2,258.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467203786	CHECK	5/26/2015	\$2,258.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467205412	CHECK	6/23/2015	\$2,102.91
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467207172	CHECK	7/28/2015	\$2,126.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467207471	CHECK	8/4/2015	\$1,284.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467208875	CHECK	8/25/2015	\$2,768.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467210602	CHECK	9/29/2015	\$2,768.00
YTD Total For SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TRUST			Is \$29,431.50	
SOUTHEAST DALLAS CHAMBER OF COMMERCE	120647049	CHECK	4/28/2015	\$80.00
YTD Total For SOUTHEAST DALLAS CHAMBER OF COMMERCE			Is \$80.00	
SOUTHEAST DALLAS HISPANIC CHAMBER OF COMMERCE	120639791	CHECK	1/13/2015	\$100.00
YTD Total For SOUTHEAST DALLAS HISPANIC CHAMBER OF COMMERCE			Is \$100.00	
SOUTHERN BOTANICAL INC	120641758	CHECK	2/9/2015	\$3,333.66
SOUTHERN BOTANICAL INC	120643181	CHECK	3/3/2015	\$1,666.83
SOUTHERN BOTANICAL INC	120645400	CHECK	4/7/2015	\$1,666.79
SOUTHERN BOTANICAL INC	120647050	CHECK	4/28/2015	\$1,666.83
SOUTHERN BOTANICAL INC	120650475	CHECK	6/16/2015	\$3,333.66
SOUTHERN BOTANICAL INC	120651561	CHECK	6/30/2015	\$1,666.83
SOUTHERN BOTANICAL INC	120654626	CHECK	8/11/2015	\$1,666.83
SOUTHERN BOTANICAL INC	120655263	CHECK	8/18/2015	\$44.32
SOUTHERN BOTANICAL INC	120655758	CHECK	8/25/2015	\$1,666.83
SOUTHERN BOTANICAL INC	120657884	CHECK	9/22/2015	\$1,666.83
YTD Total For SOUTHERN BOTANICAL INC			Is \$18,379.41	
SOUTHERN COMPUTER WAREHOUSE INC	1200062669	EFT	1/6/2015	\$489.59
SOUTHERN COMPUTER WAREHOUSE INC	1200063124	EFT	1/20/2015	\$354.63
SOUTHERN COMPUTER WAREHOUSE INC	1200063346	EFT	1/27/2015	\$2,141.09
SOUTHERN COMPUTER WAREHOUSE INC	1200063811	EFT	2/10/2015	\$8,074.99
SOUTHERN COMPUTER WAREHOUSE INC	1200064347	EFT	2/24/2015	\$1,311.54
SOUTHERN COMPUTER WAREHOUSE INC	1200065736	EFT	4/7/2015	\$2,406.57
SOUTHERN COMPUTER WAREHOUSE INC	1200066001	EFT	4/14/2015	\$28,851.65
SOUTHERN COMPUTER WAREHOUSE INC	1200066517	EFT	4/28/2015	\$3,340.78

Vendor Name	Payment No	Method	Date	Amount
SOUTHERN COMPUTER WAREHOUSE INC	1200067050	EFT	5/12/2015	\$1,104.93
SOUTHERN COMPUTER WAREHOUSE INC	1200067306	EFT	5/19/2015	\$8,112.81
SOUTHERN COMPUTER WAREHOUSE INC	1200067560	EFT	5/26/2015	\$736.62
SOUTHERN COMPUTER WAREHOUSE INC	1200067765	EFT	6/2/2015	\$14,938.58
SOUTHERN COMPUTER WAREHOUSE INC	1200068257	EFT	6/16/2015	\$414.46
SOUTHERN COMPUTER WAREHOUSE INC	1200069277	EFT	7/14/2015	\$1,202.20
SOUTHERN COMPUTER WAREHOUSE INC	1200070025	EFT	8/4/2015	\$2,839.92
SOUTHERN COMPUTER WAREHOUSE INC	1200072178	EFT	9/29/2015	\$25,863.22
YTD Total For SOUTHERN COMPUTER WAREHOUSE INC			Is \$102,183.58	
SOUTHERN FOLGER DETENTION EQUIPMENT CO LP	1200060616	EFT	11/4/2014	\$4,844.30
YTD Total For SOUTHERN FOLGER DETENTION EQUIPMENT CO LP			Is \$4,844.30	
SOUTHERN TIRE MART LLC	1200061526	EFT	12/2/2014	\$297.00
SOUTHERN TIRE MART LLC	1200061752	EFT	12/9/2014	\$672.06
SOUTHERN TIRE MART LLC	1200062887	EFT	1/13/2015	\$2,137.90
SOUTHERN TIRE MART LLC	1200064093	EFT	2/17/2015	\$529.51
SOUTHERN TIRE MART LLC	1200064741	EFT	3/10/2015	\$3,240.00
SOUTHERN TIRE MART LLC	1200065489	EFT	3/31/2015	\$1,960.00
SOUTHERN TIRE MART LLC	1200065737	EFT	4/7/2015	\$2,935.51
SOUTHERN TIRE MART LLC	1200066267	EFT	4/21/2015	\$1,050.00
SOUTHERN TIRE MART LLC	1200066518	EFT	4/28/2015	\$625.64
SOUTHERN TIRE MART LLC	1200066765	EFT	5/5/2015	\$2,327.00
SOUTHERN TIRE MART LLC	1200067051	EFT	5/12/2015	\$144.00
SOUTHERN TIRE MART LLC	1200067307	EFT	5/19/2015	\$452.00
SOUTHERN TIRE MART LLC	1200068258	EFT	6/16/2015	\$3,895.76
SOUTHERN TIRE MART LLC	1200068794	EFT	6/30/2015	\$1,395.02
SOUTHERN TIRE MART LLC	1200070026	EFT	8/4/2015	\$5,031.00
SOUTHERN TIRE MART LLC	1200070590	EFT	8/18/2015	\$225.48
SOUTHERN TIRE MART LLC	1200071085	EFT	9/1/2015	\$3,393.76
SOUTHERN TIRE MART LLC	1200071316	EFT	9/8/2015	\$276.72
SOUTHERN TIRE MART LLC	1200071860	EFT	9/22/2015	\$1,728.00
SOUTHERN TIRE MART LLC	1200072179	EFT	9/29/2015	\$3,672.18
YTD Total For SOUTHERN TIRE MART LLC			Is \$35,988.54	
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467202341	CHECK	5/5/2015	\$1,350.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467203787	CHECK	5/26/2015	\$675.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467205413	CHECK	6/23/2015	\$675.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467207173	CHECK	7/28/2015	\$675.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467208876	CHECK	8/25/2015	\$675.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467210603	CHECK	9/29/2015	\$675.00
YTD Total For SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM			Is \$4,725.00	
SOUTHLAND MEMORIAL PARK	120658692	CHECK	9/29/2015	\$6,750.00
YTD Total For SOUTHLAND MEMORIAL PARK			Is \$6,750.00	
SOUTHPOINT PHOTO SUPPLY INC	120649117	CHECK	5/26/2015	\$6,850.10
SOUTHPOINT PHOTO SUPPLY INC	120658693	CHECK	9/29/2015	\$4,701.28
YTD Total For SOUTHPOINT PHOTO SUPPLY INC			Is \$11,551.38	
SOUTHWEST ASSURANCE GROUP INC	128015899	CHECK	11/18/2014	\$1,696.00
YTD Total For SOUTHWEST ASSURANCE GROUP INC			Is \$1,696.00	
SOUTHWEST HARVEST CHURCH	120638044	CHECK	12/16/2014	\$100.00
YTD Total For SOUTHWEST HARVEST CHURCH			Is \$100.00	
SOUTHWEST HOUSING MGMT LP	467192095	CHECK	10/28/2014	\$8,759.00
SOUTHWEST HOUSING MGMT LP	467193747	CHECK	11/25/2014	\$10,566.00
SOUTHWEST HOUSING MGMT LP	467195256	CHECK	12/16/2014	\$8,553.00
SOUTHWEST HOUSING MGMT LP	467196932	CHECK	1/27/2015	\$8,102.00
SOUTHWEST HOUSING MGMT LP	467197293	CHECK	2/10/2015	\$136.00
SOUTHWEST HOUSING MGMT LP	467198612	CHECK	2/24/2015	\$8,102.00
SOUTHWEST HOUSING MGMT LP	467200279	CHECK	3/24/2015	\$7,732.00
SOUTHWEST HOUSING MGMT LP	467202039	CHECK	4/28/2015	\$7,732.00
SOUTHWEST HOUSING MGMT LP	467202408	CHECK	5/12/2015	\$2,235.00
SOUTHWEST HOUSING MGMT LP	467203788	CHECK	5/26/2015	\$8,153.00
SOUTHWEST HOUSING MGMT LP	467205414	CHECK	6/23/2015	\$5,470.00

Vendor Name	Payment No	Method	Date	Amount
SOUTHWEST HOUSING MGMT LP	467207174	CHECK	7/28/2015	\$7,335.00
SOUTHWEST HOUSING MGMT LP	467208877	CHECK	8/25/2015	\$7,306.00
SOUTHWEST HOUSING MGMT LP	467210604	CHECK	9/29/2015	\$7,453.00
YTD Total For SOUTHWEST HOUSING MGMT LP			Is \$97,634.00	
SOUTHWEST INTERNATIONAL TRUCKS INC	120638045	CHECK	12/16/2014	\$235.39
SOUTHWEST INTERNATIONAL TRUCKS INC	120639368	CHECK	1/6/2015	\$80.84
SOUTHWEST INTERNATIONAL TRUCKS INC	120642778	CHECK	2/24/2015	\$74.44
SOUTHWEST INTERNATIONAL TRUCKS INC	120651103	CHECK	6/23/2015	\$158.48
SOUTHWEST INTERNATIONAL TRUCKS INC	120654627	CHECK	8/11/2015	\$880.82
SOUTHWEST INTERNATIONAL TRUCKS INC	120655759	CHECK	8/25/2015	\$410.17
SOUTHWEST INTERNATIONAL TRUCKS INC	120656716	CHECK	9/8/2015	\$269.45
YTD Total For SOUTHWEST INTERNATIONAL TRUCKS INC			Is \$2,109.59	
SOUTHWEST MATERIALS HANDLING CO	1200064348	EFT	2/24/2015	\$194.29
YTD Total For SOUTHWEST MATERIALS HANDLING CO			Is \$194.29	
SOUTHWEST SOLUTIONS GROUP INC	1200059700	EFT	10/7/2014	\$111.20
SOUTHWEST SOLUTIONS GROUP INC	1200059923	EFT	10/14/2014	\$1,004.20
SOUTHWEST SOLUTIONS GROUP INC	1200061527	EFT	12/2/2014	\$530.77
SOUTHWEST SOLUTIONS GROUP INC	1200062033	EFT	12/16/2014	\$1,045.46
SOUTHWEST SOLUTIONS GROUP INC	1200063584	EFT	2/3/2015	\$200.00
SOUTHWEST SOLUTIONS GROUP INC	1200066268	EFT	4/21/2015	\$2,205.62
SOUTHWEST SOLUTIONS GROUP INC	1200066766	EFT	5/5/2015	\$230.00
SOUTHWEST SOLUTIONS GROUP INC	1200070027	EFT	8/4/2015	\$997.50
SOUTHWEST SOLUTIONS GROUP INC	1200070591	EFT	8/18/2015	\$230.00
SOUTHWEST SOLUTIONS GROUP INC	1200070833	EFT	8/25/2015	\$125.00
SOUTHWEST SOLUTIONS GROUP INC	1200071580	EFT	9/15/2015	\$380.00
SOUTHWEST SOLUTIONS GROUP INC	1200072180	EFT	9/29/2015	\$770.00
YTD Total For SOUTHWEST SOLUTIONS GROUP INC			Is \$7,829.75	
SOUTHWEST TEXAS EQUIPMENT DIST INC	120645401	CHECK	4/7/2015	\$39,947.00
YTD Total For SOUTHWEST TEXAS EQUIPMENT DIST INC			Is \$39,947.00	
SOUTHWEST WHEEL INC	1200059924	EFT	10/14/2014	\$125.62
SOUTHWEST WHEEL INC	120648566	CHECK	5/19/2015	\$241.68
SOUTHWEST WHEEL INC	120655264	CHECK	8/18/2015	\$80.35
YTD Total For SOUTHWEST WHEEL INC			Is \$447.65	
SOUTHWESTERN ASSOC OF LAW LIBRARIES	470004600	CHECK	5/26/2015	\$75.00
YTD Total For SOUTHWESTERN ASSOC OF LAW LIBRARIES			Is \$75.00	
SOUTHWESTERN BLUEPRINT CO	120632858	CHECK	10/7/2014	\$750.00
SOUTHWESTERN BLUEPRINT CO	120633388	CHECK	10/14/2014	\$1,214.26
SOUTHWESTERN BLUEPRINT CO	120633896	CHECK	10/21/2014	\$38.14
SOUTHWESTERN BLUEPRINT CO	120635438	CHECK	11/11/2014	\$137.50
SOUTHWESTERN BLUEPRINT CO	120636026	CHECK	11/18/2014	\$471.75
SOUTHWESTERN BLUEPRINT CO	120638649	CHECK	12/23/2014	\$229.00
SOUTHWESTERN BLUEPRINT CO	120639369	CHECK	1/6/2015	\$187.50
SOUTHWESTERN BLUEPRINT CO	120639792	CHECK	1/13/2015	\$26.18
SOUTHWESTERN BLUEPRINT CO	120641317	CHECK	2/3/2015	\$263.40
SOUTHWESTERN BLUEPRINT CO	120641759	CHECK	2/9/2015	\$96.08
SOUTHWESTERN BLUEPRINT CO	120642350	CHECK	2/17/2015	\$136.92
SOUTHWESTERN BLUEPRINT CO	120642779	CHECK	2/24/2015	\$15.51
SOUTHWESTERN BLUEPRINT CO	120644056	CHECK	3/17/2015	\$322.44
SOUTHWESTERN BLUEPRINT CO	120645402	CHECK	4/7/2015	\$270.15
SOUTHWESTERN BLUEPRINT CO	120645989	CHECK	4/14/2015	\$278.60
SOUTHWESTERN BLUEPRINT CO	120648093	CHECK	5/12/2015	\$258.30
SOUTHWESTERN BLUEPRINT CO	120648567	CHECK	5/19/2015	\$703.35
SOUTHWESTERN BLUEPRINT CO	120649976	CHECK	6/9/2015	\$101.25
SOUTHWESTERN BLUEPRINT CO	120650476	CHECK	6/16/2015	\$1,297.00
SOUTHWESTERN BLUEPRINT CO	120652075	CHECK	7/7/2015	\$25.99
SOUTHWESTERN BLUEPRINT CO	120652538	CHECK	7/14/2015	\$367.32
SOUTHWESTERN BLUEPRINT CO	120654140	CHECK	8/4/2015	\$8,310.00
SOUTHWESTERN BLUEPRINT CO	120654628	CHECK	8/11/2015	\$1,449.21
SOUTHWESTERN BLUEPRINT CO	120655760	CHECK	8/25/2015	\$868.16

Vendor Name	Payment No	Method	Date	Amount
SOUTHWESTERN BLUEPRINT CO	120657299	CHECK	9/15/2015	\$14.25
SOUTHWESTERN BLUEPRINT CO	120657885	CHECK	9/22/2015	\$7.05
SOUTHWESTERN BLUEPRINT CO	120658694	CHECK	9/29/2015	\$179.63
YTD Total For SOUTHWESTERN BLUEPRINT CO			Is \$18,018.94	
SOUTHWESTERN GFPG	120642351	CHECK	2/17/2015	\$1,486.00
YTD Total For SOUTHWESTERN GFPG			Is \$1,486.00	
SOVRAN AQUISITION LP	120637444	CHECK	12/9/2014	\$7,200.00
SOVRAN AQUISITION LP	120638046	CHECK	12/16/2014	\$1,800.00
SOVRAN AQUISITION LP	120641318	CHECK	2/3/2015	\$1,800.00
SOVRAN AQUISITION LP	120644517	CHECK	3/24/2015	\$1,800.00
SOVRAN AQUISITION LP	120647051	CHECK	4/28/2015	\$1,800.00
YTD Total For SOVRAN AQUISITION LP			Is \$14,400.00	
SPARGO, ERIN A	1200068389	EFT	6/23/2015	\$87.67
SPARGO, ERIN A	1200070421	EFT	8/18/2015	\$248.85
YTD Total For SPARGO, ERIN A			Is \$336.52	
SPARK ENERGY LP	120633897	CHECK	10/21/2014	\$99.50
SPARK ENERGY LP	120634432	CHECK	10/28/2014	\$264.70
SPARK ENERGY LP	120635439	CHECK	11/11/2014	\$1,411.22
SPARK ENERGY LP	120636027	CHECK	11/18/2014	\$99.50
SPARK ENERGY LP	120637445	CHECK	12/9/2014	\$1,019.57
SPARK ENERGY LP	120638047	CHECK	12/16/2014	\$536.66
SPARK ENERGY LP	120638048	CHECK	12/16/2014	\$99.50
SPARK ENERGY LP	120640357	CHECK	1/20/2015	\$99.50
SPARK ENERGY LP	120640358	CHECK	1/20/2015	\$1,696.89
SPARK ENERGY LP	120642352	CHECK	2/17/2015	\$99.50
SPARK ENERGY LP	120644057	CHECK	3/17/2015	\$99.50
SPARK ENERGY LP	120645990	CHECK	4/14/2015	\$99.50
SPARK ENERGY LP	120648094	CHECK	5/12/2015	\$99.50
SPARK ENERGY LP	120649118	CHECK	5/26/2015	\$130.52
SPARK ENERGY LP	120650477	CHECK	6/16/2015	\$99.50
SPARK ENERGY LP	120652539	CHECK	7/14/2015	\$99.50
SPARK ENERGY LP	120653476	CHECK	7/28/2015	\$306.51
SPARK ENERGY LP	120654141	CHECK	8/4/2015	\$388.24
SPARK ENERGY LP	120655265	CHECK	8/18/2015	\$189.50
SPARK ENERGY LP	120656278	CHECK	9/1/2015	\$391.98
SPARK ENERGY LP	120657300	CHECK	9/15/2015	\$99.50
YTD Total For SPARK ENERGY LP			Is \$7,430.29	
SPARKLETTS & SIERRA SPRINGS	1200061528	EFT	12/2/2014	\$435.02
SPARKLETTS & SIERRA SPRINGS	1200062670	EFT	1/6/2015	\$176.13
SPARKLETTS & SIERRA SPRINGS	1200063585	EFT	2/3/2015	\$191.37
SPARKLETTS & SIERRA SPRINGS	1200064349	EFT	2/24/2015	\$203.64
SPARKLETTS & SIERRA SPRINGS	1200065265	EFT	3/24/2015	\$235.24
SPARKLETTS & SIERRA SPRINGS	1200066269	EFT	4/21/2015	\$392.62
SPARKLETTS & SIERRA SPRINGS	1200067308	EFT	5/19/2015	\$202.99
SPARKLETTS & SIERRA SPRINGS	1200068537	EFT	6/23/2015	\$198.80
SPARKLETTS & SIERRA SPRINGS	1200070028	EFT	8/4/2015	\$195.86
SPARKLETTS & SIERRA SPRINGS	1200070277	EFT	8/11/2015	\$256.53
SPARKLETTS & SIERRA SPRINGS	1200071317	EFT	9/8/2015	\$221.59
YTD Total For SPARKLETTS & SIERRA SPRINGS			Is \$2,709.79	
SPARTA	120648095	CHECK	5/12/2015	\$77.56
SPARTA	467203789	CHECK	5/26/2015	\$725.00
SPARTA	467205415	CHECK	6/23/2015	\$725.00
SPARTA	467207175	CHECK	7/28/2015	\$725.00
SPARTA	467208878	CHECK	8/25/2015	\$725.00
SPARTA	467210605	CHECK	9/29/2015	\$725.00
YTD Total For SPARTA			Is \$3,702.56	
SPARTA LLC	467192096	CHECK	10/28/2014	\$504.00
SPARTA LLC	467193748	CHECK	11/25/2014	\$504.00
SPARTA LLC	467195257	CHECK	12/16/2014	\$504.00

Vendor Name	Payment No	Method	Date	Amount
SPARTA LLC	467196933	CHECK	1/27/2015	\$362.88
SPARTA LLC	467198613	CHECK	2/24/2015	\$362.88
SPARTA LLC	467200280	CHECK	3/24/2015	\$199.44
SPARTA LLC	467202040	CHECK	4/28/2015	\$199.44
YTD Total For SPARTA LLC			Is \$2,636.64	
SPC PROPERTIES LLC	4670019352	EFT	3/31/2015	\$1,180.80
SPC PROPERTIES LLC	4670019693	EFT	4/28/2015	\$492.00
SPC PROPERTIES LLC	4670020072	EFT	5/26/2015	\$492.00
SPC PROPERTIES LLC	4670020449	EFT	6/23/2015	\$492.00
SPC PROPERTIES LLC	4670020831	EFT	7/28/2015	\$492.00
SPC PROPERTIES LLC	4670021218	EFT	8/25/2015	\$492.00
SPC PROPERTIES LLC	4670021620	EFT	9/29/2015	\$492.00
YTD Total For SPC PROPERTIES LLC			Is \$4,132.80	
SPEC BLDG MATERIALS CORP	1200070029	EFT	8/4/2015	\$81.97
SPEC BLDG MATERIALS CORP	1200070592	EFT	8/18/2015	\$133.27
SPEC BLDG MATERIALS CORP	1200072181	EFT	9/29/2015	\$18.30
YTD Total For SPEC BLDG MATERIALS CORP			Is \$233.54	
SPECIAL FUND 586	120645403	CHECK	4/7/2015	\$750.00
YTD Total For SPECIAL FUND 586			Is \$750.00	
SPECIALTY BUILDING MATERIALS COMPANY	120642353	CHECK	2/17/2015	\$1,385.00
YTD Total For SPECIALTY BUILDING MATERIALS COMPANY			Is \$1,385.00	
SPECTOCOR LLC	120644518	CHECK	3/24/2015	\$720.00
YTD Total For SPECTOCOR LLC			Is \$720.00	
SPECTRUM LICENSE CONSULTANTS INC	120654629	CHECK	8/11/2015	\$820.00
YTD Total For SPECTRUM LICENSE CONSULTANTS INC			Is \$820.00	
SPENCE, DAVID W	1200069569	EFT	7/28/2015	\$428.73
YTD Total For SPENCE, DAVID W			Is \$428.73	
SPHNIX AT LUXAR VILLAS	4670017337	EFT	10/28/2014	\$5,342.00
SPHNIX AT LUXAR VILLAS	4670017726	EFT	11/25/2014	\$4,386.00
SPHNIX AT LUXAR VILLAS	4670018089	EFT	12/16/2014	\$4,371.00
SPHNIX AT LUXAR VILLAS	4670018495	EFT	1/27/2015	\$4,358.00
SPHNIX AT LUXAR VILLAS	4670018885	EFT	2/24/2015	\$2,355.35
SPHNIX AT LUXAR VILLAS	4670019274	EFT	3/24/2015	\$994.00
SPHNIX AT LUXAR VILLAS	4670019353	EFT	3/31/2015	\$91.00
SPHNIX AT LUXAR VILLAS	4670019694	EFT	4/28/2015	\$1,040.00
SPHNIX AT LUXAR VILLAS	4670020073	EFT	5/26/2015	\$2,167.00
SPHNIX AT LUXAR VILLAS	4670020450	EFT	6/23/2015	\$3,579.00
SPHNIX AT LUXAR VILLAS	4670020832	EFT	7/28/2015	\$3,579.00
SPHNIX AT LUXAR VILLAS	4670021219	EFT	8/25/2015	\$3,650.00
SPHNIX AT LUXAR VILLAS	4670021621	EFT	9/29/2015	\$3,654.00
YTD Total For SPHNIX AT LUXAR VILLAS			Is \$39,566.35	
SPI INC/DBA WINDSOR STATION APTS	120643182	CHECK	3/3/2015	\$1,051.01
SPI INC/DBA WINDSOR STATION APTS	467192097	CHECK	10/28/2014	\$1,638.00
SPI INC/DBA WINDSOR STATION APTS	467193749	CHECK	11/25/2014	\$1,896.00
SPI INC/DBA WINDSOR STATION APTS	467195258	CHECK	12/16/2014	\$1,782.00
SPI INC/DBA WINDSOR STATION APTS	467196934	CHECK	1/27/2015	\$1,802.00
SPI INC/DBA WINDSOR STATION APTS	467198614	CHECK	2/24/2015	\$2,777.39
YTD Total For SPI INC/DBA WINDSOR STATION APTS			Is \$10,946.40	
SPIRIT ONE PROPERTIES LLC	4670017338	EFT	10/28/2014	\$1,154.00
SPIRIT ONE PROPERTIES LLC	4670017727	EFT	11/25/2014	\$1,130.00
SPIRIT ONE PROPERTIES LLC	4670018090	EFT	12/16/2014	\$1,130.00
SPIRIT ONE PROPERTIES LLC	4670018496	EFT	1/27/2015	\$1,130.00
SPIRIT ONE PROPERTIES LLC	4670018886	EFT	2/24/2015	\$1,025.00
SPIRIT ONE PROPERTIES LLC	4670019275	EFT	3/24/2015	\$1,025.00
SPIRIT ONE PROPERTIES LLC	4670019695	EFT	4/28/2015	\$1,025.00
SPIRIT ONE PROPERTIES LLC	4670020074	EFT	5/26/2015	\$1,025.00
SPIRIT ONE PROPERTIES LLC	4670020451	EFT	6/23/2015	\$1,025.00
SPIRIT ONE PROPERTIES LLC	4670020833	EFT	7/28/2015	\$1,025.00
SPIRIT ONE PROPERTIES LLC	4670021220	EFT	8/25/2015	\$691.00

Vendor Name	Payment No	Method	Date	Amount
SPIRIT ONE PROPERTIES LLC	4670021622	EFT	9/29/2015	\$1,274.00
YTD Total For SPIRIT ONE PROPERTIES LLC			Is \$12,659.00	
SPOKEN WORD LLC	120632859	CHECK	10/7/2014	\$137.50
SPOKEN WORD LLC	120633389	CHECK	10/14/2014	\$192.50
SPOKEN WORD LLC	120633898	CHECK	10/21/2014	\$165.00
SPOKEN WORD LLC	120634433	CHECK	10/28/2014	\$357.50
SPOKEN WORD LLC	120640359	CHECK	1/20/2015	\$247.50
SPOKEN WORD LLC	120654142	CHECK	8/4/2015	\$192.50
SPOKEN WORD LLC	120658695	CHECK	9/29/2015	\$412.50
YTD Total For SPOKEN WORD LLC			Is \$1,705.00	
SPORT SUPPLY GROUP INC	1200059701	EFT	10/7/2014	\$301.47
SPORT SUPPLY GROUP INC	1200061529	EFT	12/2/2014	\$109.00
SPORT SUPPLY GROUP INC	1200066767	EFT	5/5/2015	\$429.56
SPORT SUPPLY GROUP INC	1200068259	EFT	6/16/2015	\$769.15
SPORT SUPPLY GROUP INC	1200068538	EFT	6/23/2015	\$74.80
SPORT SUPPLY GROUP INC	1200069031	EFT	7/7/2015	\$1,077.55
SPORT SUPPLY GROUP INC	1200069278	EFT	7/14/2015	\$336.04
SPORT SUPPLY GROUP INC	1200070030	EFT	8/4/2015	\$1,363.29
SPORT SUPPLY GROUP INC	1200070834	EFT	8/25/2015	\$99.78
SPORT SUPPLY GROUP INC	1200072182	EFT	9/29/2015	\$2,464.49
YTD Total For SPORT SUPPLY GROUP INC			Is \$7,025.13	
SPRAGUE, YVONNE	1200059955	EFT	10/14/2014	\$58.55
SPRAGUE, YVONNE	1200065294	EFT	3/24/2015	\$125.00
SPRAGUE, YVONNE	1200066040	EFT	4/14/2015	\$75.00
SPRAGUE, YVONNE	1200067342	EFT	5/19/2015	\$75.00
SPRAGUE, YVONNE	1200068029	EFT	6/9/2015	\$75.00
SPRAGUE, YVONNE	1200069064	EFT	7/7/2015	\$75.00
SPRAGUE, YVONNE	1200070072	EFT	8/4/2015	\$75.00
SPRAGUE, YVONNE	1200071894	EFT	9/22/2015	\$75.00
SPRAGUE, YVONNE	1200072227	EFT	9/29/2015	\$100.00
YTD Total For SPRAGUE, YVONNE			Is \$733.55	
SPRING CREEK ASSOCIATES LTD	467192098	CHECK	10/28/2014	\$770.00
SPRING CREEK ASSOCIATES LTD	467193750	CHECK	11/25/2014	\$770.00
SPRING CREEK ASSOCIATES LTD	467195259	CHECK	12/16/2014	\$770.00
SPRING CREEK ASSOCIATES LTD	467196935	CHECK	1/27/2015	\$770.00
SPRING CREEK ASSOCIATES LTD	467198615	CHECK	2/24/2015	\$770.00
SPRING CREEK ASSOCIATES LTD	467200281	CHECK	3/24/2015	\$770.00
SPRING CREEK ASSOCIATES LTD	467202041	CHECK	4/28/2015	\$770.00
SPRING CREEK ASSOCIATES LTD	467203790	CHECK	5/26/2015	\$770.00
SPRING CREEK ASSOCIATES LTD	467205416	CHECK	6/23/2015	\$610.00
SPRING CREEK ASSOCIATES LTD	467207176	CHECK	7/28/2015	\$610.00
SPRING CREEK ASSOCIATES LTD	467208879	CHECK	8/25/2015	\$610.00
SPRING CREEK ASSOCIATES LTD	467210606	CHECK	9/29/2015	\$610.00
YTD Total For SPRING CREEK ASSOCIATES LTD			Is \$8,600.00	
SPRING HILL INVESTORS LP	467197227	CHECK	2/3/2015	\$2,630.00
SPRING HILL INVESTORS LP	467198616	CHECK	2/24/2015	\$526.00
SPRING HILL INVESTORS LP	467200282	CHECK	3/24/2015	\$526.00
SPRING HILL INVESTORS LP	467202042	CHECK	4/28/2015	\$526.00
SPRING HILL INVESTORS LP	467203791	CHECK	5/26/2015	\$526.00
SPRING HILL INVESTORS LP	467205417	CHECK	6/23/2015	\$526.00
SPRING HILL INVESTORS LP	467207177	CHECK	7/28/2015	\$526.00
SPRING HILL INVESTORS LP	467208880	CHECK	8/25/2015	\$526.00
SPRING HILL INVESTORS LP	467210607	CHECK	9/29/2015	\$526.00
YTD Total For SPRING HILL INVESTORS LP			Is \$6,838.00	
SPRING PARK SPORTS CLUB	120638049	CHECK	12/16/2014	\$500.00
YTD Total For SPRING PARK SPORTS CLUB			Is \$500.00	
SPRING R LLC	120653041	CHECK	7/21/2015	\$2,235.00
SPRING R LLC	120655266	CHECK	8/18/2015	\$745.00
SPRING R LLC	120657886	CHECK	9/22/2015	\$1,575.00

Vendor Name	Payment No	Method	Date	Amount
SPRING R LLC	467192099	CHECK	10/28/2014	\$1,300.00
SPRING R LLC	467193751	CHECK	11/25/2014	\$1,300.00
SPRING R LLC	467195260	CHECK	12/16/2014	\$1,300.00
SPRING R LLC	467195635	CHECK	1/6/2015	\$994.00
SPRING R LLC	467196936	CHECK	1/27/2015	\$1,797.00
SPRING R LLC	467198617	CHECK	2/24/2015	\$2,691.18
SPRING R LLC	467200283	CHECK	3/24/2015	\$580.00
SPRING R LLC	467202043	CHECK	4/28/2015	\$1,181.00
SPRING R LLC	467203792	CHECK	5/26/2015	\$1,679.00
SPRING R LLC	467205418	CHECK	6/23/2015	\$1,679.00
SPRING R LLC	467207178	CHECK	7/28/2015	\$1,300.00
SPRING R LLC	467208881	CHECK	8/25/2015	\$1,300.00
SPRING R LLC	467210608	CHECK	9/29/2015	\$1,300.00
YTD Total For SPRING R LLC			Is \$22,956.18	
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467192100	CHECK	10/28/2014	\$1,223.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467195496	CHECK	12/18/2014	\$0.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467196937	CHECK	1/27/2015	\$595.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467198618	CHECK	2/24/2015	\$613.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467200284	CHECK	3/24/2015	\$613.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467202044	CHECK	4/28/2015	\$613.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467203793	CHECK	5/26/2015	\$613.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467205419	CHECK	6/23/2015	\$613.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467207179	CHECK	7/28/2015	\$613.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467208882	CHECK	8/25/2015	\$613.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467210609	CHECK	9/29/2015	\$613.00
YTD Total For SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMENTS			Is \$6,722.00	
SPRING VILLA APARTMENTS	120647052	CHECK	4/28/2015	\$504.00
SPRING VILLA APARTMENTS	120649977	CHECK	6/9/2015	\$410.25
SPRING VILLA APARTMENTS	120653477	CHECK	7/28/2015	\$300.29
YTD Total For SPRING VILLA APARTMENTS			Is \$1,214.54	
SPRINT	1200060617	EFT	11/4/2014	\$37.99
SPRINT	1200061753	EFT	12/9/2014	\$37.99
SPRINT	1200062034	EFT	12/16/2014	\$303.92
SPRINT	1200062035	EFT	12/16/2014	\$303.92
SPRINT	1200062036	EFT	12/16/2014	\$303.92
SPRINT	1200062671	EFT	1/6/2015	\$303.92
SPRINT	1200062888	EFT	1/13/2015	\$37.99
SPRINT	1200063812	EFT	2/10/2015	\$37.99
SPRINT	1200063813	EFT	2/10/2015	\$303.92
SPRINT	1200065038	EFT	3/17/2015	\$303.92
SPRINT	1200065039	EFT	3/17/2015	\$37.99
SPRINT	1200065491	EFT	3/31/2015	\$303.92
SPRINT	1200065739	EFT	4/7/2015	\$37.99
SPRINT	1200067052	EFT	5/12/2015	\$37.99
SPRINT	1200067309	EFT	5/19/2015	\$303.92
SPRINT	1200068001	EFT	6/9/2015	\$303.92
SPRINT	1200068260	EFT	6/16/2015	\$37.99
SPRINT	1200069492	EFT	7/21/2015	\$303.92
SPRINT	1200069719	EFT	7/28/2015	\$37.99
SPRINT	1200070278	EFT	8/11/2015	\$303.92
SPRINT	1200070593	EFT	8/18/2015	\$37.99
SPRINT	1200071318	EFT	9/8/2015	\$37.99
SPRINT	1200071319	EFT	9/8/2015	\$303.92
SPRINT	120638050	CHECK	12/16/2014	\$140.56
SPRINT	120645404	CHECK	4/7/2015	\$136.29
SPRINT	1280002505	EFT	11/4/2014	\$614.85
SPRINT	1280002544	EFT	1/6/2015	\$614.85
SPRINT	1280002545	EFT	1/6/2015	\$614.85
SPRINT	1280002566	EFT	2/3/2015	\$614.85

Vendor Name	Payment No	Method	Date	Amount
SPRINT	1280002589	EFT	3/10/2015	\$614.85
SPRINT	1280002615	EFT	3/31/2015	\$614.85
SPRINT	1280002654	EFT	5/12/2015	\$614.85
SPRINT	1280002680	EFT	6/2/2015	\$614.85
SPRINT	1280002721	EFT	7/14/2015	\$614.85
SPRINT	1280002755	EFT	8/4/2015	\$614.85
SPRINT	1280002812	EFT	9/15/2015	\$614.85
YTD Total For SPRINT			Is \$11,105.13	
SPRINT SOLUTIONS INC	120632860	CHECK	10/7/2014	\$37.99
SPRINT SOLUTIONS INC	120634434	CHECK	10/28/2014	\$2,006.07
SPRINT SOLUTIONS INC	120635440	CHECK	11/11/2014	\$3,042.80
SPRINT SOLUTIONS INC	120636028	CHECK	11/18/2014	\$135.24
SPRINT SOLUTIONS INC	120636502	CHECK	11/25/2014	\$4,838.67
SPRINT SOLUTIONS INC	120637446	CHECK	12/9/2014	\$1,625.87
SPRINT SOLUTIONS INC	120638051	CHECK	12/16/2014	\$8,033.74
SPRINT SOLUTIONS INC	120638650	CHECK	12/23/2014	\$135.24
SPRINT SOLUTIONS INC	120639370	CHECK	1/6/2015	\$1,566.18
SPRINT SOLUTIONS INC	120639793	CHECK	1/13/2015	\$663.33
SPRINT SOLUTIONS INC	120640789	CHECK	1/27/2015	\$135.45
SPRINT SOLUTIONS INC	120641319	CHECK	2/3/2015	\$24,918.77
SPRINT SOLUTIONS INC	120641760	CHECK	2/9/2015	\$462.81
SPRINT SOLUTIONS INC	120642354	CHECK	2/17/2015	\$135.45
SPRINT SOLUTIONS INC	120643507	CHECK	3/10/2015	\$1,573.88
SPRINT SOLUTIONS INC	120644058	CHECK	3/17/2015	\$620.47
SPRINT SOLUTIONS INC	120644970	CHECK	3/31/2015	\$76.00
SPRINT SOLUTIONS INC	120645405	CHECK	4/7/2015	\$1,635.81
SPRINT SOLUTIONS INC	120645991	CHECK	4/14/2015	\$482.29
SPRINT SOLUTIONS INC	120646479	CHECK	4/21/2015	\$9,561.68
SPRINT SOLUTIONS INC	120647498	CHECK	5/5/2015	\$38.00
SPRINT SOLUTIONS INC	120648096	CHECK	5/12/2015	\$1,568.93
SPRINT SOLUTIONS INC	120648568	CHECK	5/19/2015	\$490.40
SPRINT SOLUTIONS INC	120649978	CHECK	6/9/2015	\$2,789.36
SPRINT SOLUTIONS INC	120650478	CHECK	6/16/2015	\$1,532.63
SPRINT SOLUTIONS INC	120651104	CHECK	6/23/2015	\$1,303.13
SPRINT SOLUTIONS INC	120652540	CHECK	7/14/2015	\$7,832.80
SPRINT SOLUTIONS INC	120653042	CHECK	7/21/2015	\$7,203.63
SPRINT SOLUTIONS INC	120653478	CHECK	7/28/2015	\$19,012.57
SPRINT SOLUTIONS INC	120654143	CHECK	8/4/2015	\$1,116.85
SPRINT SOLUTIONS INC	120654630	CHECK	8/11/2015	\$5,903.49
SPRINT SOLUTIONS INC	120655267	CHECK	8/18/2015	\$430.94
SPRINT SOLUTIONS INC	120655268	CHECK	8/18/2015	\$861.29
SPRINT SOLUTIONS INC	120656717	CHECK	9/8/2015	\$76.00
SPRINT SOLUTIONS INC	120657301	CHECK	9/15/2015	\$2,223.73
SPRINT SOLUTIONS INC	120657887	CHECK	9/22/2015	\$799.80
SPRINT SOLUTIONS INC	120658696	CHECK	9/29/2015	\$1,145.19
YTD Total For SPRINT SOLUTIONS INC			Is \$116,016.48	
SPRUCE SQUARE LLC	1200065040	EFT	3/17/2015	\$380.00
SPRUCE SQUARE LLC	4670017339	EFT	10/28/2014	\$651.00
SPRUCE SQUARE LLC	4670017434	EFT	11/11/2014	\$468.00
SPRUCE SQUARE LLC	4670017728	EFT	11/25/2014	\$2,005.63
SPRUCE SQUARE LLC	4670018091	EFT	12/16/2014	\$1,211.00
SPRUCE SQUARE LLC	4670018497	EFT	1/27/2015	\$1,211.00
SPRUCE SQUARE LLC	4670018887	EFT	2/24/2015	\$1,211.00
SPRUCE SQUARE LLC	4670018968	EFT	3/3/2015	\$1,600.00
SPRUCE SQUARE LLC	4670019276	EFT	3/24/2015	\$1,211.00
SPRUCE SQUARE LLC	4670019696	EFT	4/28/2015	\$1,211.00
SPRUCE SQUARE LLC	4670020075	EFT	5/26/2015	\$1,211.00
SPRUCE SQUARE LLC	4670020452	EFT	6/23/2015	\$1,211.00
SPRUCE SQUARE LLC	4670020834	EFT	7/28/2015	\$1,211.00

Vendor Name	Payment No	Method	Date	Amount
SPRUCE SQUARE LLC	4670021221	EFT	8/25/2015	\$1,211.00
SPRUCE SQUARE LLC	4670021623	EFT	9/29/2015	\$1,203.00
YTD Total For SPRUCE SQUARE LLC			Is \$17,206.63	
SQUARE ONE BUSINESS MACHINES	120644519	CHECK	3/24/2015	\$196.00
YTD Total For SQUARE ONE BUSINESS MACHINES			Is \$196.00	
SRINATH, DIVYA S	1200068644	EFT	6/30/2015	\$32.20
YTD Total For SRINATH, DIVYA S			Is \$32.20	
ST ANDREWS PRESBYTERIAN CHURCH	120638052	CHECK	12/16/2014	\$250.00
ST ANDREWS PRESBYTERIAN CHURCH	120652076	CHECK	7/7/2015	\$250.00
YTD Total For ST ANDREWS PRESBYTERIAN CHURCH			Is \$500.00	
ST AUGUSTINE ESTATES	4670017340	EFT	10/28/2014	\$4,747.00
ST AUGUSTINE ESTATES	4670017412	EFT	11/4/2014	\$5.00
ST AUGUSTINE ESTATES	4670017729	EFT	11/25/2014	\$4,691.00
ST AUGUSTINE ESTATES	4670018092	EFT	12/16/2014	\$4,688.00
ST AUGUSTINE ESTATES	4670018190	EFT	1/6/2015	\$12.00
ST AUGUSTINE ESTATES	4670018498	EFT	1/27/2015	\$4,698.00
ST AUGUSTINE ESTATES	4670018888	EFT	2/24/2015	\$4,698.00
ST AUGUSTINE ESTATES	4670019277	EFT	3/24/2015	\$1,908.00
ST AUGUSTINE ESTATES	4670019697	EFT	4/28/2015	\$4,538.00
ST AUGUSTINE ESTATES	4670020076	EFT	5/26/2015	\$4,534.00
ST AUGUSTINE ESTATES	4670020453	EFT	6/23/2015	\$4,525.00
ST AUGUSTINE ESTATES	4670020835	EFT	7/28/2015	\$4,490.00
ST AUGUSTINE ESTATES	4670021222	EFT	8/25/2015	\$2,714.00
ST AUGUSTINE ESTATES	4670021326	EFT	9/15/2015	\$1,220.00
ST AUGUSTINE ESTATES	4670021624	EFT	9/29/2015	\$4,664.00
YTD Total For ST AUGUSTINE ESTATES			Is \$52,132.00	
ST BERNARD PARISH GOVERNMENT	467192101	CHECK	10/28/2014	\$1,718.00
ST BERNARD PARISH GOVERNMENT	467193752	CHECK	11/25/2014	\$1,750.00
ST BERNARD PARISH GOVERNMENT	467195261	CHECK	12/16/2014	\$1,750.00
ST BERNARD PARISH GOVERNMENT	467196938	CHECK	1/27/2015	\$1,750.00
ST BERNARD PARISH GOVERNMENT	467198619	CHECK	2/24/2015	\$1,750.00
ST BERNARD PARISH GOVERNMENT	467200285	CHECK	3/24/2015	\$1,747.46
ST BERNARD PARISH GOVERNMENT	467202045	CHECK	4/28/2015	\$1,770.46
ST BERNARD PARISH GOVERNMENT	467203794	CHECK	5/26/2015	\$1,770.46
ST BERNARD PARISH GOVERNMENT	467205420	CHECK	6/23/2015	\$1,718.46
ST BERNARD PARISH GOVERNMENT	467207180	CHECK	7/28/2015	\$1,744.46
ST BERNARD PARISH GOVERNMENT	467208883	CHECK	8/25/2015	\$1,744.46
ST BERNARD PARISH GOVERNMENT	467210610	CHECK	9/29/2015	\$1,749.08
YTD Total For ST BERNARD PARISH GOVERNMENT			Is \$20,962.84	
ST JULIEN HOTEL AND SPA LLC	120655269	CHECK	8/18/2015	\$895.40
YTD Total For ST JULIEN HOTEL AND SPA LLC			Is \$895.40	
ST LUKE COMMUN UNITED METHODIST CHURCH	120638053	CHECK	12/16/2014	\$650.00
ST LUKE COMMUN UNITED METHODIST CHURCH	120652077	CHECK	7/7/2015	\$650.00
ST LUKE COMMUN UNITED METHODIST CHURCH	120656279	CHECK	9/1/2015	\$650.00
YTD Total For ST LUKE COMMUN UNITED METHODIST CHURCH			Is \$1,950.00	
ST LUKE UNITED PRESBYTERIAN CHURCH	120638054	CHECK	12/16/2014	\$350.00
ST LUKE UNITED PRESBYTERIAN CHURCH	120652078	CHECK	7/7/2015	\$300.00
ST LUKE UNITED PRESBYTERIAN CHURCH	120656280	CHECK	9/1/2015	\$300.00
YTD Total For ST LUKE UNITED PRESBYTERIAN CHURCH			Is \$950.00	
ST MARTENS PLACE	467192102	CHECK	10/28/2014	\$413.00
ST MARTENS PLACE	467193753	CHECK	11/25/2014	\$433.00
ST MARTENS PLACE	467195262	CHECK	12/16/2014	\$433.00
ST MARTENS PLACE	467196939	CHECK	1/27/2015	\$433.00
ST MARTENS PLACE	467198620	CHECK	2/24/2015	\$433.00
ST MARTENS PLACE	467200286	CHECK	3/24/2015	\$692.00
ST MARTENS PLACE	467202046	CHECK	4/28/2015	\$951.00
ST MARTENS PLACE	467203795	CHECK	5/26/2015	\$449.00
ST MARTENS PLACE	467205421	CHECK	6/23/2015	\$316.00
ST MARTENS PLACE	467207181	CHECK	7/28/2015	\$316.00

Vendor Name	Payment No	Method	Date	Amount
ST MARTENS PLACE	467208884	CHECK	8/25/2015	\$316.00
ST MARTENS PLACE	467210611	CHECK	9/29/2015	\$316.00
YTD Total For ST MARTENS PLACE			Is \$5,501.00	
ST MARTIN DE PORRES INC	120657302	CHECK	9/15/2015	\$1,248.00
ST MARTIN DE PORRES INC	467197228	CHECK	2/3/2015	\$2,940.25
ST MARTIN DE PORRES INC	467198621	CHECK	2/24/2015	\$767.00
ST MARTIN DE PORRES INC	467200287	CHECK	3/24/2015	\$767.00
ST MARTIN DE PORRES INC	467202047	CHECK	4/28/2015	\$767.00
ST MARTIN DE PORRES INC	467203796	CHECK	5/26/2015	\$767.00
ST MARTIN DE PORRES INC	467205422	CHECK	6/23/2015	\$767.00
ST MARTIN DE PORRES INC	467207182	CHECK	7/28/2015	\$480.00
ST MARTIN DE PORRES INC	467207472	CHECK	8/4/2015	\$1,536.15
ST MARTIN DE PORRES INC	467208885	CHECK	8/25/2015	\$1,189.00
ST MARTIN DE PORRES INC	467210612	CHECK	9/29/2015	\$1,189.00
YTD Total For ST MARTIN DE PORRES INC			Is \$12,417.40	
ST PAUL BAPTIST CHURCH	120639794	CHECK	1/13/2015	\$300.00
ST PAUL BAPTIST CHURCH	120652079	CHECK	7/7/2015	\$300.00
ST PAUL BAPTIST CHURCH	120656281	CHECK	9/1/2015	\$300.00
YTD Total For ST PAUL BAPTIST CHURCH			Is \$900.00	
ST PIUS X CHURCH & SCHOOL	120638055	CHECK	12/16/2014	\$60.00
ST PIUS X CHURCH & SCHOOL	120652080	CHECK	7/7/2015	\$60.00
YTD Total For ST PIUS X CHURCH & SCHOOL			Is \$120.00	
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670017341	EFT	10/28/2014	\$1,880.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670017730	EFT	11/25/2014	\$1,880.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670018093	EFT	12/16/2014	\$1,797.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670018170	EFT	12/23/2014	\$1,858.07
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670018499	EFT	1/27/2015	\$2,493.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670018889	EFT	2/24/2015	\$2,266.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670019278	EFT	3/24/2015	\$2,266.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670019698	EFT	4/28/2015	\$2,164.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670020077	EFT	5/26/2015	\$3,008.80
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670020157	EFT	6/9/2015	\$120.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670020454	EFT	6/23/2015	\$1,711.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670020836	EFT	7/28/2015	\$1,711.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670021223	EFT	8/25/2015	\$2,872.16
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670021625	EFT	9/29/2015	\$4,567.00
YTD Total For ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS			Is \$30,594.03	
ST THOMAS PLACE LLP	1200060398	EFT	10/28/2014	\$790.00
ST THOMAS PLACE LLP	1200061333	EFT	11/25/2014	\$790.00
ST THOMAS PLACE LLP	1200063347	EFT	1/27/2015	\$790.00
ST THOMAS PLACE LLP	4670017342	EFT	10/28/2014	\$374.00
ST THOMAS PLACE LLP	4670017731	EFT	11/25/2014	\$374.00
ST THOMAS PLACE LLP	4670018094	EFT	12/16/2014	\$374.00
ST THOMAS PLACE LLP	4670018982	EFT	3/10/2015	\$1,312.87
ST THOMAS PLACE LLP	4670019279	EFT	3/24/2015	\$331.00
ST THOMAS PLACE LLP	4670019699	EFT	4/28/2015	\$331.00
ST THOMAS PLACE LLP	4670020078	EFT	5/26/2015	\$380.00
ST THOMAS PLACE LLP	4670020455	EFT	6/23/2015	\$380.00
ST THOMAS PLACE LLP	4670020837	EFT	7/28/2015	\$380.00
ST THOMAS PLACE LLP	4670021626	EFT	9/29/2015	\$61.00
YTD Total For ST THOMAS PLACE LLP			Is \$6,667.87	
STACI J WILLIAMS	1200062672	EFT	1/6/2015	\$400.00
STACI J WILLIAMS	1200063125	EFT	1/20/2015	\$150.00
STACI J WILLIAMS	120640790	CHECK	1/27/2015	\$550.00
YTD Total For STACI J WILLIAMS			Is \$1,100.00	
STACIA CANADY	467192103	CHECK	10/28/2014	\$27.00
STACIA CANADY	467193754	CHECK	11/25/2014	\$27.00
STACIA CANADY	467195263	CHECK	12/16/2014	\$27.00
STACIA CANADY	467196940	CHECK	1/27/2015	\$27.00

Vendor Name	Payment No	Method	Date	Amount
STACIA CANADY	467198622	CHECK	2/24/2015	\$27.00
STACIA CANADY	467200288	CHECK	3/24/2015	\$27.00
STACIA CANADY	467202048	CHECK	4/28/2015	\$27.00
STACIA CANADY	467203797	CHECK	5/26/2015	\$27.00
STACIA CANADY	467205423	CHECK	6/23/2015	\$27.00
STACIA CANADY	467207183	CHECK	7/28/2015	\$27.00
STACIA CANADY	467208886	CHECK	8/25/2015	\$27.00
STACIA CANADY	467210613	CHECK	9/29/2015	\$27.00
YTD Total For STACIA CANADY			Is \$324.00	
STACY A DUNLOP	120639371	CHECK	1/6/2015	\$840.00
STACY A DUNLOP	120642780	CHECK	2/24/2015	\$1,770.00
STACY A DUNLOP	120643508	CHECK	3/10/2015	\$2,300.00
STACY A DUNLOP	120644059	CHECK	3/17/2015	\$1,400.00
STACY A DUNLOP	120644520	CHECK	3/24/2015	\$1,240.00
STACY A DUNLOP	120645406	CHECK	4/7/2015	\$13,016.49
STACY A DUNLOP	120646480	CHECK	4/21/2015	\$946.68
STACY A DUNLOP	120647053	CHECK	4/28/2015	\$1,720.00
STACY A DUNLOP	120647499	CHECK	5/5/2015	\$750.00
STACY A DUNLOP	120648097	CHECK	5/12/2015	\$396.98
STACY A DUNLOP	120649979	CHECK	6/9/2015	\$2,084.08
STACY A DUNLOP	120650479	CHECK	6/16/2015	\$480.00
STACY A DUNLOP	120651105	CHECK	6/23/2015	\$2,293.34
STACY A DUNLOP	120651562	CHECK	6/30/2015	\$230.00
STACY A DUNLOP	120652541	CHECK	7/14/2015	\$160.00
STACY A DUNLOP	120653043	CHECK	7/21/2015	\$840.00
STACY A DUNLOP	120654631	CHECK	8/11/2015	\$1,740.00
STACY A DUNLOP	120655270	CHECK	8/18/2015	\$900.00
STACY A DUNLOP	120656718	CHECK	9/8/2015	\$2,120.00
STACY A DUNLOP	120657303	CHECK	9/15/2015	\$1,700.00
STACY A DUNLOP	120657888	CHECK	9/22/2015	\$600.00
YTD Total For STACY A DUNLOP			Is \$37,527.57	
STACY D HENDERSON	1200061124	EFT	11/18/2014	\$2,125.00
STACY D HENDERSON	1200066270	EFT	4/21/2015	\$975.00
YTD Total For STACY D HENDERSON			Is \$3,100.00	
STANDARD INSURANCE OF OREGON	120632981	CHECK	10/10/2014	\$83,944.53
STANDARD INSURANCE OF OREGON	120635042	CHECK	11/7/2014	\$87,834.51
STANDARD INSURANCE OF OREGON	120637029	CHECK	12/5/2014	\$88,148.03
STANDARD INSURANCE OF OREGON	120639905	CHECK	1/16/2015	\$86,910.29
STANDARD INSURANCE OF OREGON	120641906	CHECK	2/13/2015	\$86,991.77
STANDARD INSURANCE OF OREGON	120643628	CHECK	3/13/2015	\$87,250.03
STANDARD INSURANCE OF OREGON	120645543	CHECK	4/10/2015	\$87,963.53
STANDARD INSURANCE OF OREGON	120647651	CHECK	5/8/2015	\$87,711.52
STANDARD INSURANCE OF OREGON	120650623	CHECK	6/19/2015	\$87,756.60
STANDARD INSURANCE OF OREGON	120652692	CHECK	7/17/2015	\$87,436.43
STANDARD INSURANCE OF OREGON	120654755	CHECK	8/14/2015	\$87,306.79
STANDARD INSURANCE OF OREGON	120658058	CHECK	9/25/2015	\$86,797.47
STANDARD INSURANCE OF OREGON	120658138	CHECK	9/25/2015	\$86,797.47
YTD Total For STANDARD INSURANCE OF OREGON			Is \$1,132,848.97	
STANDARD SPRING & AXLE CO INC	120636029	CHECK	11/18/2014	\$150.00
STANDARD SPRING & AXLE CO INC	120639372	CHECK	1/6/2015	\$527.56
STANDARD SPRING & AXLE CO INC	120654144	CHECK	8/4/2015	\$75.00
STANDARD SPRING & AXLE CO INC	120654632	CHECK	8/11/2015	\$2,440.24
YTD Total For STANDARD SPRING & AXLE CO INC			Is \$3,192.80	
STANDARD SUPPLY & DISTRIBUTING CO INC	120640791	CHECK	1/27/2015	\$94.57
STANDARD SUPPLY & DISTRIBUTING CO INC	120649119	CHECK	5/26/2015	\$156.24
STANDARD SUPPLY & DISTRIBUTING CO INC	120651106	CHECK	6/23/2015	\$53.68
STANDARD SUPPLY & DISTRIBUTING CO INC	120651563	CHECK	6/30/2015	\$1,170.00
STANDARD SUPPLY & DISTRIBUTING CO INC	120652081	CHECK	7/7/2015	\$1,679.42
STANDARD SUPPLY & DISTRIBUTING CO INC	120654145	CHECK	8/4/2015	\$50.59

Vendor Name	Payment No	Method	Date	Amount
STANDARD SUPPLY & DISTRIBUTING CO INC	120655761	CHECK	8/25/2015	\$319.95
STANDARD SUPPLY & DISTRIBUTING CO INC	120657889	CHECK	9/22/2015	\$131.59
STANDARD SUPPLY & DISTRIBUTING CO INC	120658697	CHECK	9/29/2015	\$97.23
YTD Total For STANDARD SUPPLY & DISTRIBUTING CO INC			Is \$3,753.27	
STANDARD TEXTILE	120654146	CHECK	8/4/2015	\$1,677.88
YTD Total For STANDARD TEXTILE			Is \$1,677.88	
STANDING CHAPTER 13 TRUSTEE	120632982	CHECK	10/10/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120634075	CHECK	10/24/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120635043	CHECK	11/7/2014	\$240.00
STANDING CHAPTER 13 TRUSTEE	120635044	CHECK	11/7/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120636198	CHECK	11/21/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120636199	CHECK	11/21/2014	\$240.00
STANDING CHAPTER 13 TRUSTEE	120637030	CHECK	12/5/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120637031	CHECK	12/5/2014	\$240.00
STANDING CHAPTER 13 TRUSTEE	120638253	CHECK	12/19/2014	\$88.00
STANDING CHAPTER 13 TRUSTEE	120638254	CHECK	12/19/2014	\$240.00
STANDING CHAPTER 13 TRUSTEE	120638978	CHECK	1/2/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120638979	CHECK	1/2/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120639906	CHECK	1/16/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120639907	CHECK	1/16/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120640921	CHECK	1/30/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120640922	CHECK	1/30/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120641907	CHECK	2/13/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120641908	CHECK	2/13/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120642907	CHECK	2/27/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120642908	CHECK	2/27/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120643629	CHECK	3/13/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120643630	CHECK	3/13/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120644657	CHECK	3/27/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120644658	CHECK	3/27/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120645544	CHECK	4/10/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120645545	CHECK	4/10/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120646644	CHECK	4/24/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120646645	CHECK	4/24/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120647652	CHECK	5/8/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120647653	CHECK	5/8/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120648710	CHECK	5/22/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120648711	CHECK	5/22/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120649642	CHECK	6/5/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120649643	CHECK	6/5/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120650624	CHECK	6/19/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120650625	CHECK	6/19/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120651705	CHECK	7/2/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120651706	CHECK	7/2/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120652693	CHECK	7/17/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120652694	CHECK	7/17/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120653611	CHECK	7/31/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120653612	CHECK	7/31/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120654756	CHECK	8/14/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120654757	CHECK	8/14/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120655894	CHECK	8/28/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120655895	CHECK	8/28/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120656865	CHECK	9/11/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120656866	CHECK	9/11/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120658059	CHECK	9/25/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120658060	CHECK	9/25/2015	\$88.00
STANDING CHAPTER 13 TRUSTEE	120658139	CHECK	9/25/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120658140	CHECK	9/25/2015	\$88.00
YTD Total For STANDING CHAPTER 13 TRUSTEE			Is \$8,376.00	

Vendor Name	Payment No	Method	Date	Amount
STANFORD, DYSHEL	1200061867	EFT	12/16/2014	\$89.08
YTD Total For STANFORD, DYSHEL			Is \$89.08	
STANGO, KINSEY	1200071010	EFT	9/1/2015	\$174.76
YTD Total For STANGO, KINSEY			Is \$174.76	
STANLEY BROWN	120646481	CHECK	4/21/2015	\$100.00
YTD Total For STANLEY BROWN			Is \$100.00	
STANLEY JOSEPH	467192104	CHECK	10/28/2014	\$826.00
STANLEY JOSEPH	467193755	CHECK	11/25/2014	\$826.00
STANLEY JOSEPH	467195264	CHECK	12/16/2014	\$826.00
STANLEY JOSEPH	467196941	CHECK	1/27/2015	\$826.00
STANLEY JOSEPH	467198623	CHECK	2/24/2015	\$826.00
STANLEY JOSEPH	467200289	CHECK	3/24/2015	\$826.00
STANLEY JOSEPH	467202049	CHECK	4/28/2015	\$826.00
STANLEY JOSEPH	467203798	CHECK	5/26/2015	\$826.00
STANLEY JOSEPH	467205424	CHECK	6/23/2015	\$826.00
STANLEY JOSEPH	467207184	CHECK	7/28/2015	\$826.00
STANLEY JOSEPH	467208887	CHECK	8/25/2015	\$826.00
STANLEY JOSEPH	467210614	CHECK	9/29/2015	\$818.00
YTD Total For STANLEY JOSEPH			Is \$9,904.00	
STANLEY M JONES	467192105	CHECK	10/28/2014	\$306.00
STANLEY M JONES	467193756	CHECK	11/25/2014	\$306.00
STANLEY M JONES	467195265	CHECK	12/16/2014	\$306.00
STANLEY M JONES	467196942	CHECK	1/27/2015	\$293.00
STANLEY M JONES	467198624	CHECK	2/24/2015	\$293.00
STANLEY M JONES	467200290	CHECK	3/24/2015	\$293.00
STANLEY M JONES	467202050	CHECK	4/28/2015	\$293.00
STANLEY M JONES	467203799	CHECK	5/26/2015	\$293.00
STANLEY M JONES	467205425	CHECK	6/23/2015	\$293.00
STANLEY M JONES	467207185	CHECK	7/28/2015	\$293.00
STANLEY M JONES	467208888	CHECK	8/25/2015	\$293.00
STANLEY M JONES	467210615	CHECK	9/29/2015	\$293.00
YTD Total For STANLEY M JONES			Is \$3,555.00	
STANLEY R MAYS	1200059702	EFT	10/7/2014	\$400.00
STANLEY R MAYS	1200059925	EFT	10/14/2014	\$7,975.00
STANLEY R MAYS	1200060399	EFT	10/28/2014	\$350.00
STANLEY R MAYS	1200060618	EFT	11/4/2014	\$600.00
STANLEY R MAYS	1200060858	EFT	11/11/2014	\$150.00
STANLEY R MAYS	1200061334	EFT	11/25/2014	\$300.00
STANLEY R MAYS	1200061754	EFT	12/9/2014	\$2,825.00
STANLEY R MAYS	1200062275	EFT	12/23/2014	\$10,375.00
STANLEY R MAYS	1200062889	EFT	1/13/2015	\$800.00
STANLEY R MAYS	1200063126	EFT	1/20/2015	\$400.00
STANLEY R MAYS	1200063586	EFT	2/3/2015	\$3,300.00
STANLEY R MAYS	1200063814	EFT	2/10/2015	\$1,275.00
STANLEY R MAYS	1200064742	EFT	3/10/2015	\$1,050.00
STANLEY R MAYS	1200065041	EFT	3/17/2015	\$950.00
STANLEY R MAYS	1200066003	EFT	4/14/2015	\$300.00
STANLEY R MAYS	1200067053	EFT	5/12/2015	\$3,444.96
STANLEY R MAYS	1200067310	EFT	5/19/2015	\$1,000.00
STANLEY R MAYS	1200067561	EFT	5/26/2015	\$2,200.00
STANLEY R MAYS	1200067766	EFT	6/2/2015	\$1,500.00
STANLEY R MAYS	1200068002	EFT	6/9/2015	\$600.00
STANLEY R MAYS	1200068261	EFT	6/16/2015	\$300.00
STANLEY R MAYS	1200068540	EFT	6/23/2015	\$300.00
STANLEY R MAYS	1200068796	EFT	6/30/2015	\$2,400.00
STANLEY R MAYS	1200069033	EFT	7/7/2015	\$1,000.00
STANLEY R MAYS	1200069279	EFT	7/14/2015	\$1,100.00
STANLEY R MAYS	1200069493	EFT	7/21/2015	\$500.00
STANLEY R MAYS	1200069720	EFT	7/28/2015	\$950.00

Vendor Name	Payment No	Method	Date	Amount
STANLEY R MAYS	1200070031	EFT	8/4/2015	\$500.00
STANLEY R MAYS	1200070594	EFT	8/18/2015	\$500.00
STANLEY R MAYS	1200070835	EFT	8/25/2015	\$500.00
STANLEY R MAYS	1200071086	EFT	9/1/2015	\$4,175.00
STANLEY R MAYS	1200071320	EFT	9/8/2015	\$400.00
STANLEY R MAYS	1200071581	EFT	9/15/2015	\$200.00
STANLEY R MAYS	1200071861	EFT	9/22/2015	\$1,000.00
STANLEY R MAYS	1200072184	EFT	9/29/2015	\$1,100.00
YTD Total For STANLEY R MAYS			Is \$54,719.96	
STAPLES CONTRACT & COMMERCIAL INC	120632861	CHECK	10/7/2014	\$6,358.17
STAPLES CONTRACT & COMMERCIAL INC	120633392	CHECK	10/14/2014	\$21,275.05
STAPLES CONTRACT & COMMERCIAL INC	120633899	CHECK	10/21/2014	\$1,198.64
STAPLES CONTRACT & COMMERCIAL INC	120634435	CHECK	10/28/2014	\$4,962.02
STAPLES CONTRACT & COMMERCIAL INC	120634891	CHECK	11/4/2014	\$32,027.79
STAPLES CONTRACT & COMMERCIAL INC	120635441	CHECK	11/11/2014	\$2,125.00
STAPLES CONTRACT & COMMERCIAL INC	120635443	CHECK	11/11/2014	\$15,472.76
STAPLES CONTRACT & COMMERCIAL INC	120636033	CHECK	11/18/2014	\$39,388.89
STAPLES CONTRACT & COMMERCIAL INC	120636505	CHECK	11/25/2014	\$16,968.34
STAPLES CONTRACT & COMMERCIAL INC	120636677	CHECK	12/2/2014	\$7,785.32
STAPLES CONTRACT & COMMERCIAL INC	120636921	CHECK	12/2/2014	\$10,525.37
STAPLES CONTRACT & COMMERCIAL INC	120637451	CHECK	12/9/2014	\$34,152.55
STAPLES CONTRACT & COMMERCIAL INC	120638060	CHECK	12/16/2014	\$45,680.69
STAPLES CONTRACT & COMMERCIAL INC	120638651	CHECK	12/23/2014	\$2,732.60
STAPLES CONTRACT & COMMERCIAL INC	120638888	CHECK	12/30/2014	\$29,558.04
STAPLES CONTRACT & COMMERCIAL INC	120639376	CHECK	1/6/2015	\$28,935.24
STAPLES CONTRACT & COMMERCIAL INC	120639798	CHECK	1/13/2015	\$15,179.61
STAPLES CONTRACT & COMMERCIAL INC	120640361	CHECK	1/20/2015	\$13,550.55
STAPLES CONTRACT & COMMERCIAL INC	120640792	CHECK	1/27/2015	\$527.07
STAPLES CONTRACT & COMMERCIAL INC	120641322	CHECK	2/3/2015	\$25,628.93
STAPLES CONTRACT & COMMERCIAL INC	120641323	CHECK	2/3/2015	\$233.16
STAPLES CONTRACT & COMMERCIAL INC	120641765	CHECK	2/9/2015	\$23,699.95
STAPLES CONTRACT & COMMERCIAL INC	120642357	CHECK	2/17/2015	\$224,825.11
STAPLES CONTRACT & COMMERCIAL INC	120642783	CHECK	2/24/2015	\$22,036.93
STAPLES CONTRACT & COMMERCIAL INC	120643184	CHECK	3/3/2015	\$13,611.12
STAPLES CONTRACT & COMMERCIAL INC	120643514	CHECK	3/10/2015	\$42,172.73
STAPLES CONTRACT & COMMERCIAL INC	120644060	CHECK	3/17/2015	\$13,003.32
STAPLES CONTRACT & COMMERCIAL INC	120644529	CHECK	3/24/2015	\$48,166.43
STAPLES CONTRACT & COMMERCIAL INC	120644975	CHECK	3/31/2015	\$26,594.50
STAPLES CONTRACT & COMMERCIAL INC	120645409	CHECK	4/7/2015	\$15,386.19
STAPLES CONTRACT & COMMERCIAL INC	120645994	CHECK	4/14/2015	\$29,660.30
STAPLES CONTRACT & COMMERCIAL INC	120646488	CHECK	4/21/2015	\$38,891.65
STAPLES CONTRACT & COMMERCIAL INC	120647059	CHECK	4/28/2015	\$26,231.99
STAPLES CONTRACT & COMMERCIAL INC	120647502	CHECK	5/5/2015	\$21,191.71
STAPLES CONTRACT & COMMERCIAL INC	120648102	CHECK	5/12/2015	\$25,055.83
STAPLES CONTRACT & COMMERCIAL INC	120648573	CHECK	5/19/2015	\$35,629.70
STAPLES CONTRACT & COMMERCIAL INC	120649123	CHECK	5/26/2015	\$92,547.95
STAPLES CONTRACT & COMMERCIAL INC	120649510	CHECK	6/2/2015	\$77,347.32
STAPLES CONTRACT & COMMERCIAL INC	120649983	CHECK	6/9/2015	\$38,716.74
STAPLES CONTRACT & COMMERCIAL INC	120650482	CHECK	6/16/2015	\$13,683.04
STAPLES CONTRACT & COMMERCIAL INC	120651109	CHECK	6/23/2015	\$34,509.99
STAPLES CONTRACT & COMMERCIAL INC	120651568	CHECK	6/30/2015	\$48,309.46
STAPLES CONTRACT & COMMERCIAL INC	120652084	CHECK	7/7/2015	\$18,543.54
STAPLES CONTRACT & COMMERCIAL INC	120652545	CHECK	7/14/2015	\$20,033.88
STAPLES CONTRACT & COMMERCIAL INC	120653047	CHECK	7/21/2015	\$25,778.48
STAPLES CONTRACT & COMMERCIAL INC	120653482	CHECK	7/28/2015	\$44,481.94
STAPLES CONTRACT & COMMERCIAL INC	120654149	CHECK	8/4/2015	\$21,835.50
STAPLES CONTRACT & COMMERCIAL INC	120654636	CHECK	8/11/2015	\$17,222.87
STAPLES CONTRACT & COMMERCIAL INC	120655275	CHECK	8/18/2015	\$33,145.67
STAPLES CONTRACT & COMMERCIAL INC	120655764	CHECK	8/25/2015	\$20,321.30

Vendor Name	Payment No	Method	Date	Amount
STAPLES CONTRACT & COMMERCIAL INC	120656287	CHECK	9/1/2015	\$42,964.05
STAPLES CONTRACT & COMMERCIAL INC	120656724	CHECK	9/8/2015	\$28,330.70
STAPLES CONTRACT & COMMERCIAL INC	120657308	CHECK	9/15/2015	\$53,872.87
STAPLES CONTRACT & COMMERCIAL INC	120657895	CHECK	9/22/2015	\$51,204.78
STAPLES CONTRACT & COMMERCIAL INC	120658703	CHECK	9/29/2015	\$40,433.79
STAPLES CONTRACT & COMMERCIAL INC	128015855	CHECK	10/7/2014	\$20.89
STAPLES CONTRACT & COMMERCIAL INC	128015863	CHECK	10/14/2014	\$99.75
STAPLES CONTRACT & COMMERCIAL INC	128015893	CHECK	11/11/2014	\$7,286.00
STAPLES CONTRACT & COMMERCIAL INC	128015900	CHECK	11/18/2014	\$1,583.82
STAPLES CONTRACT & COMMERCIAL INC	128015912	CHECK	11/25/2014	\$1,038.74
STAPLES CONTRACT & COMMERCIAL INC	128015923	CHECK	12/9/2014	\$2,455.98
STAPLES CONTRACT & COMMERCIAL INC	128015929	CHECK	12/16/2014	\$2,435.78
STAPLES CONTRACT & COMMERCIAL INC	128015949	CHECK	12/30/2014	\$1,677.37
STAPLES CONTRACT & COMMERCIAL INC	128015958	CHECK	1/6/2015	\$4,092.49
STAPLES CONTRACT & COMMERCIAL INC	128015962	CHECK	1/13/2015	\$540.75
STAPLES CONTRACT & COMMERCIAL INC	128015974	CHECK	1/20/2015	\$1,213.67
STAPLES CONTRACT & COMMERCIAL INC	128015992	CHECK	2/3/2015	\$454.60
STAPLES CONTRACT & COMMERCIAL INC	128015998	CHECK	2/10/2015	\$832.46
STAPLES CONTRACT & COMMERCIAL INC	128016012	CHECK	2/17/2015	\$727.55
STAPLES CONTRACT & COMMERCIAL INC	128016017	CHECK	2/24/2015	\$698.79
STAPLES CONTRACT & COMMERCIAL INC	128016027	CHECK	3/3/2015	\$5,736.57
STAPLES CONTRACT & COMMERCIAL INC	128016036	CHECK	3/10/2015	\$873.91
STAPLES CONTRACT & COMMERCIAL INC	128016052	CHECK	3/17/2015	\$538.00
STAPLES CONTRACT & COMMERCIAL INC	128016060	CHECK	3/24/2015	\$2,020.89
STAPLES CONTRACT & COMMERCIAL INC	128016073	CHECK	3/31/2015	\$3,097.70
STAPLES CONTRACT & COMMERCIAL INC	128016078	CHECK	4/6/2015	\$890.00
STAPLES CONTRACT & COMMERCIAL INC	128016088	CHECK	4/14/2015	\$34.29
STAPLES CONTRACT & COMMERCIAL INC	128016100	CHECK	4/21/2015	\$831.19
STAPLES CONTRACT & COMMERCIAL INC	128016109	CHECK	4/28/2015	\$1,394.63
STAPLES CONTRACT & COMMERCIAL INC	128016114	CHECK	5/5/2015	\$696.74
STAPLES CONTRACT & COMMERCIAL INC	128016125	CHECK	5/12/2015	\$5,072.16
STAPLES CONTRACT & COMMERCIAL INC	128016133	CHECK	5/19/2015	\$707.59
STAPLES CONTRACT & COMMERCIAL INC	128016146	CHECK	5/26/2015	\$1,415.01
STAPLES CONTRACT & COMMERCIAL INC	128016163	CHECK	6/9/2015	\$2,844.54
STAPLES CONTRACT & COMMERCIAL INC	128016170	CHECK	6/16/2015	\$906.02
STAPLES CONTRACT & COMMERCIAL INC	128016185	CHECK	6/23/2015	\$16.50
STAPLES CONTRACT & COMMERCIAL INC	128016193	CHECK	6/30/2015	\$378.40
STAPLES CONTRACT & COMMERCIAL INC	128016202	CHECK	7/7/2015	\$169.77
STAPLES CONTRACT & COMMERCIAL INC	128016208	CHECK	7/14/2015	\$1,028.86
STAPLES CONTRACT & COMMERCIAL INC	128016218	CHECK	7/21/2015	\$1,128.50
STAPLES CONTRACT & COMMERCIAL INC	128016228	CHECK	7/28/2015	\$1,290.50
STAPLES CONTRACT & COMMERCIAL INC	128016236	CHECK	8/4/2015	\$530.93
STAPLES CONTRACT & COMMERCIAL INC	128016249	CHECK	8/18/2015	\$1,181.51
STAPLES CONTRACT & COMMERCIAL INC	128016260	CHECK	8/25/2015	\$2,405.55
STAPLES CONTRACT & COMMERCIAL INC	128016267	CHECK	9/1/2015	\$2,167.70
STAPLES CONTRACT & COMMERCIAL INC	128016274	CHECK	9/8/2015	\$1,367.25
STAPLES CONTRACT & COMMERCIAL INC	128016285	CHECK	9/15/2015	\$894.10
STAPLES CONTRACT & COMMERCIAL INC	128016293	CHECK	9/22/2015	\$15,838.11
STAPLES CONTRACT & COMMERCIAL INC	128016307	CHECK	9/29/2015	\$1,094.77
STAPLES CONTRACT & COMMERCIAL INC	467192434	CHECK	11/18/2014	\$1,619.73
STAPLES CONTRACT & COMMERCIAL INC	467194007	CHECK	12/9/2014	\$224.09
STAPLES CONTRACT & COMMERCIAL INC	467195483	CHECK	12/16/2014	\$6,286.13
STAPLES CONTRACT & COMMERCIAL INC	467195636	CHECK	1/6/2015	\$123.84
STAPLES CONTRACT & COMMERCIAL INC	467195679	CHECK	1/13/2015	\$29.90
STAPLES CONTRACT & COMMERCIAL INC	467195689	CHECK	1/20/2015	\$996.63
STAPLES CONTRACT & COMMERCIAL INC	467197229	CHECK	2/3/2015	\$927.98
STAPLES CONTRACT & COMMERCIAL INC	467197294	CHECK	2/10/2015	\$632.40
STAPLES CONTRACT & COMMERCIAL INC	467197301	CHECK	2/17/2015	\$175.66
STAPLES CONTRACT & COMMERCIAL INC	467198942	CHECK	3/10/2015	\$7,109.15
STAPLES CONTRACT & COMMERCIAL INC	467200518	CHECK	3/24/2015	\$161.40

Vendor Name	Payment No	Method	Date	Amount
STAPLES CONTRACT & COMMERCIAL INC	467200562	CHECK	3/31/2015	\$5,512.44
STAPLES CONTRACT & COMMERCIAL INC	467200689	CHECK	4/21/2015	\$87.90
STAPLES CONTRACT & COMMERCIAL INC	467202280	CHECK	4/28/2015	\$195.62
STAPLES CONTRACT & COMMERCIAL INC	467202420	CHECK	5/19/2015	\$4,031.40
STAPLES CONTRACT & COMMERCIAL INC	467204058	CHECK	6/2/2015	\$1,353.31
STAPLES CONTRACT & COMMERCIAL INC	467205656	CHECK	6/23/2015	\$473.64
STAPLES CONTRACT & COMMERCIAL INC	467205720	CHECK	6/30/2015	\$654.66
STAPLES CONTRACT & COMMERCIAL INC	467205751	CHECK	7/7/2015	\$354.88
STAPLES CONTRACT & COMMERCIAL INC	467205799	CHECK	7/14/2015	\$295.90
STAPLES CONTRACT & COMMERCIAL INC	467205818	CHECK	7/21/2015	\$9,706.50
STAPLES CONTRACT & COMMERCIAL INC	467207186	CHECK	7/28/2015	\$1,005.05
STAPLES CONTRACT & COMMERCIAL INC	467207473	CHECK	8/4/2015	\$249.77
STAPLES CONTRACT & COMMERCIAL INC	467207526	CHECK	8/18/2015	\$31.37
STAPLES CONTRACT & COMMERCIAL INC	467209128	CHECK	8/25/2015	\$982.72
STAPLES CONTRACT & COMMERCIAL INC	467209157	CHECK	9/1/2015	\$229.46
STAPLES CONTRACT & COMMERCIAL INC	467209206	CHECK	9/8/2015	\$217.62
STAPLES CONTRACT & COMMERCIAL INC	467209248	CHECK	9/15/2015	\$1,416.40
STAPLES CONTRACT & COMMERCIAL INC	467209256	CHECK	9/22/2015	\$2,100.24
STAPLES CONTRACT & COMMERCIAL INC	470004535	CHECK	11/4/2014	\$126.87
STAPLES CONTRACT & COMMERCIAL INC	470004538	CHECK	11/18/2014	\$159.99
STAPLES CONTRACT & COMMERCIAL INC	470004545	CHECK	12/9/2014	\$80.17
STAPLES CONTRACT & COMMERCIAL INC	470004551	CHECK	12/16/2014	\$107.78
STAPLES CONTRACT & COMMERCIAL INC	470004555	CHECK	12/30/2014	\$120.11
STAPLES CONTRACT & COMMERCIAL INC	470004556	CHECK	1/6/2015	\$93.44
STAPLES CONTRACT & COMMERCIAL INC	470004567	CHECK	2/10/2015	\$51.60
STAPLES CONTRACT & COMMERCIAL INC	470004571	CHECK	2/17/2015	\$20.40
STAPLES CONTRACT & COMMERCIAL INC	470004573	CHECK	3/10/2015	\$145.89
STAPLES CONTRACT & COMMERCIAL INC	470004578	CHECK	3/24/2015	\$171.24
STAPLES CONTRACT & COMMERCIAL INC	470004581	CHECK	3/31/2015	\$129.51
STAPLES CONTRACT & COMMERCIAL INC	470004589	CHECK	4/21/2015	\$41.55
STAPLES CONTRACT & COMMERCIAL INC	470004590	CHECK	4/28/2015	\$366.52
STAPLES CONTRACT & COMMERCIAL INC	470004594	CHECK	5/12/2015	\$86.69
STAPLES CONTRACT & COMMERCIAL INC	470004598	CHECK	5/19/2015	\$78.84
STAPLES CONTRACT & COMMERCIAL INC	470004601	CHECK	5/26/2015	\$3.85
STAPLES CONTRACT & COMMERCIAL INC	470004606	CHECK	6/9/2015	\$108.87
STAPLES CONTRACT & COMMERCIAL INC	470004611	CHECK	6/16/2015	\$19.94
STAPLES CONTRACT & COMMERCIAL INC	470004615	CHECK	6/23/2015	\$86.10
STAPLES CONTRACT & COMMERCIAL INC	470004618	CHECK	6/30/2015	\$160.12
STAPLES CONTRACT & COMMERCIAL INC	470004625	CHECK	7/28/2015	\$27.13
STAPLES CONTRACT & COMMERCIAL INC	470004632	CHECK	8/18/2015	\$48.74
STAPLES CONTRACT & COMMERCIAL INC	470004635	CHECK	9/8/2015	\$82.23
YTD Total For STAPLES CONTRACT & COMMERCIAL INC			Is \$1,814,920.82	
STAR AC SUPPLY LLC	120637452	CHECK	12/9/2014	\$129.97
YTD Total For STAR AC SUPPLY LLC			Is \$129.97	
STARLING MARSHALL MCCALLUM	1200060400	EFT	10/28/2014	\$4,540.00
STARLING MARSHALL MCCALLUM	1200060620	EFT	11/4/2014	\$4,360.00
STARLING MARSHALL MCCALLUM	1200061530	EFT	12/2/2014	\$1,400.00
STARLING MARSHALL MCCALLUM	1200062038	EFT	12/16/2014	\$400.00
STARLING MARSHALL MCCALLUM	1200062276	EFT	12/23/2014	\$10,950.00
STARLING MARSHALL MCCALLUM	1200062673	EFT	1/6/2015	\$700.00
STARLING MARSHALL MCCALLUM	1200062891	EFT	1/13/2015	\$150.00
STARLING MARSHALL MCCALLUM	1200063127	EFT	1/20/2015	\$900.00
STARLING MARSHALL MCCALLUM	1200063587	EFT	2/3/2015	\$1,600.00
STARLING MARSHALL MCCALLUM	1200063815	EFT	2/10/2015	\$2,610.00
STARLING MARSHALL MCCALLUM	1200064094	EFT	2/17/2015	\$2,350.00
STARLING MARSHALL MCCALLUM	1200064549	EFT	3/3/2015	\$300.00
STARLING MARSHALL MCCALLUM	1200064743	EFT	3/10/2015	\$400.00
STARLING MARSHALL MCCALLUM	1200065042	EFT	3/17/2015	\$350.00
STARLING MARSHALL MCCALLUM	1200065266	EFT	3/24/2015	\$650.00

Vendor Name	Payment No	Method	Date	Amount
STARLING MARSHALL MCCALLUM	1200065740	EFT	4/7/2015	\$1,350.00
STARLING MARSHALL MCCALLUM	1200066005	EFT	4/14/2015	\$400.00
STARLING MARSHALL MCCALLUM	1200066520	EFT	4/28/2015	\$1,100.00
STARLING MARSHALL MCCALLUM	1200066768	EFT	5/5/2015	\$1,000.00
STARLING MARSHALL MCCALLUM	1200067054	EFT	5/12/2015	\$1,400.00
STARLING MARSHALL MCCALLUM	1200067312	EFT	5/19/2015	\$500.00
STARLING MARSHALL MCCALLUM	1200067562	EFT	5/26/2015	\$2,000.00
STARLING MARSHALL MCCALLUM	1200067768	EFT	6/2/2015	\$7,000.00
STARLING MARSHALL MCCALLUM	1200068003	EFT	6/9/2015	\$500.00
STARLING MARSHALL MCCALLUM	1200068262	EFT	6/16/2015	\$1,720.00
STARLING MARSHALL MCCALLUM	1200068541	EFT	6/23/2015	\$1,000.00
STARLING MARSHALL MCCALLUM	1200069281	EFT	7/14/2015	\$4,290.00
STARLING MARSHALL MCCALLUM	1200069494	EFT	7/21/2015	\$700.00
STARLING MARSHALL MCCALLUM	1200070836	EFT	8/25/2015	\$3,600.00
STARLING MARSHALL MCCALLUM	1200071321	EFT	9/8/2015	\$200.00
STARLING MARSHALL MCCALLUM	1200072185	EFT	9/29/2015	\$17,600.00
YTD Total For STARLING MARSHALL MCCALLUM			Is \$76,020.00	
STARS INFORMATION SOLUTIONS	120648574	CHECK	5/19/2015	\$60,677.50
YTD Total For STARS INFORMATION SOLUTIONS			Is \$60,677.50	
STARTEX POWER	120632862	CHECK	10/7/2014	\$223.95
STARTEX POWER	120633393	CHECK	10/14/2014	\$620.51
STARTEX POWER	120634436	CHECK	10/28/2014	\$498.31
STARTEX POWER	120634892	CHECK	11/4/2014	\$403.68
STARTEX POWER	120635444	CHECK	11/11/2014	\$256.22
STARTEX POWER	120636034	CHECK	11/18/2014	\$202.90
STARTEX POWER	120637453	CHECK	12/9/2014	\$276.47
STARTEX POWER	120638061	CHECK	12/16/2014	\$501.14
STARTEX POWER	120640362	CHECK	1/20/2015	\$1,328.63
STARTEX POWER	120641766	CHECK	2/9/2015	\$20.90
STARTEX POWER	120643515	CHECK	3/10/2015	\$170.47
STARTEX POWER	120644530	CHECK	3/24/2015	\$1,984.06
STARTEX POWER	120645995	CHECK	4/14/2015	\$236.60
STARTEX POWER	120646489	CHECK	4/21/2015	\$184.55
STARTEX POWER	120647060	CHECK	4/28/2015	\$146.61
STARTEX POWER	120647503	CHECK	5/5/2015	\$713.09
STARTEX POWER	120647504	CHECK	5/5/2015	\$771.26
STARTEX POWER	120649124	CHECK	5/26/2015	\$1,302.89
STARTEX POWER	120649984	CHECK	6/9/2015	\$396.94
STARTEX POWER	120652085	CHECK	7/7/2015	\$242.50
STARTEX POWER	120652546	CHECK	7/14/2015	\$327.37
STARTEX POWER	120654150	CHECK	8/4/2015	\$367.36
STARTEX POWER	120655276	CHECK	8/18/2015	\$90.00
STARTEX POWER	120656288	CHECK	9/1/2015	\$464.19
STARTEX POWER	120657896	CHECK	9/22/2015	\$90.00
YTD Total For STARTEX POWER			Is \$11,820.60	
STATE BAR OF TX	120636506	CHECK	11/25/2014	\$30.00
STATE BAR OF TX	120638652	CHECK	12/23/2014	\$94.50
STATE BAR OF TX	120640363	CHECK	1/20/2015	\$1,781.25
STATE BAR OF TX	120641324	CHECK	2/3/2015	\$325.00
STATE BAR OF TX	120643516	CHECK	3/10/2015	\$2,214.97
STATE BAR OF TX	120646490	CHECK	4/21/2015	\$300.00
STATE BAR OF TX	120647505	CHECK	5/5/2015	\$1,250.00
STATE BAR OF TX	120649125	CHECK	5/26/2015	\$235.00
STATE BAR OF TX	120649511	CHECK	6/2/2015	\$265.00
STATE BAR OF TX	120651569	CHECK	6/30/2015	\$225.00
STATE BAR OF TX	120652547	CHECK	7/14/2015	\$645.00
STATE BAR OF TX	120654637	CHECK	8/11/2015	\$35.00
STATE BAR OF TX	120656725	CHECK	9/8/2015	\$35.00
STATE BAR OF TX	120658704	CHECK	9/29/2015	\$70.00

Vendor Name	Payment No	Method	Date	Amount
STATE BAR OF TX	470004537	CHECK	11/11/2014	\$280.00
STATE BAR OF TX	470004554	CHECK	12/23/2014	\$94.50
STATE BAR OF TX	470004558	CHECK	1/13/2015	\$155.00
STATE BAR OF TX	470004568	CHECK	2/10/2015	\$185.00
STATE BAR OF TX	470004572	CHECK	2/24/2015	\$500.00
STATE BAR OF TX	470004574	CHECK	3/10/2015	\$1,253.78
STATE BAR OF TX	470004593	CHECK	5/5/2015	\$470.00
STATE BAR OF TX	470004612	CHECK	6/16/2015	\$125.00
STATE BAR OF TX	470004630	CHECK	8/11/2015	\$320.00
STATE BAR OF TX	470004633	CHECK	8/18/2015	\$85.00
STATE BAR OF TX	470004642	CHECK	9/29/2015	\$312.50
YTD Total For STATE BAR OF TX			Is \$11,286.50	
STATE DISBURSEMENT	120632983	CHECK	10/10/2014	\$352.61
STATE DISBURSEMENT	120634076	CHECK	10/24/2014	\$352.61
STATE DISBURSEMENT	120635045	CHECK	11/7/2014	\$352.61
STATE DISBURSEMENT	120636200	CHECK	11/21/2014	\$352.61
STATE DISBURSEMENT	120637032	CHECK	12/5/2014	\$352.61
STATE DISBURSEMENT	120638255	CHECK	12/19/2014	\$352.61
STATE DISBURSEMENT	120638980	CHECK	1/2/2015	\$352.61
STATE DISBURSEMENT	120639908	CHECK	1/16/2015	\$352.61
STATE DISBURSEMENT	120640923	CHECK	1/30/2015	\$352.61
STATE DISBURSEMENT	120641909	CHECK	2/13/2015	\$352.61
STATE DISBURSEMENT	120642909	CHECK	2/27/2015	\$352.61
STATE DISBURSEMENT	120643631	CHECK	3/13/2015	\$352.61
STATE DISBURSEMENT	120644659	CHECK	3/27/2015	\$352.61
STATE DISBURSEMENT	120645546	CHECK	4/10/2015	\$352.61
STATE DISBURSEMENT	120646646	CHECK	4/24/2015	\$352.61
STATE DISBURSEMENT	120647654	CHECK	5/8/2015	\$352.61
STATE DISBURSEMENT	120648712	CHECK	5/22/2015	\$352.61
STATE DISBURSEMENT	120649644	CHECK	6/5/2015	\$352.61
STATE DISBURSEMENT	120650626	CHECK	6/19/2015	\$352.61
STATE DISBURSEMENT	120651707	CHECK	7/2/2015	\$352.61
STATE DISBURSEMENT	120652695	CHECK	7/17/2015	\$352.61
STATE DISBURSEMENT	120653613	CHECK	7/31/2015	\$352.61
STATE DISBURSEMENT	120654758	CHECK	8/14/2015	\$352.61
STATE DISBURSEMENT	120655896	CHECK	8/28/2015	\$352.61
STATE DISBURSEMENT	120656867	CHECK	9/11/2015	\$352.61
STATE DISBURSEMENT	120658061	CHECK	9/25/2015	\$352.61
STATE DISBURSEMENT	120658141	CHECK	9/25/2015	\$352.61
YTD Total For STATE DISBURSEMENT			Is \$9,520.47	
STATE DISBURSEMENT UNIT	120632984	CHECK	10/10/2014	\$453.84
STATE DISBURSEMENT UNIT	120634077	CHECK	10/24/2014	\$426.15
STATE DISBURSEMENT UNIT	120635046	CHECK	11/7/2014	\$426.15
STATE DISBURSEMENT UNIT	120636201	CHECK	11/21/2014	\$426.15
STATE DISBURSEMENT UNIT	120637033	CHECK	12/5/2014	\$426.15
STATE DISBURSEMENT UNIT	120638256	CHECK	12/19/2014	\$426.15
STATE DISBURSEMENT UNIT	120638981	CHECK	1/2/2015	\$426.15
STATE DISBURSEMENT UNIT	120639909	CHECK	1/16/2015	\$426.15
STATE DISBURSEMENT UNIT	120640924	CHECK	1/30/2015	\$426.15
STATE DISBURSEMENT UNIT	120641910	CHECK	2/13/2015	\$426.15
STATE DISBURSEMENT UNIT	120642910	CHECK	2/27/2015	\$426.15
STATE DISBURSEMENT UNIT	120643632	CHECK	3/13/2015	\$426.15
STATE DISBURSEMENT UNIT	120644660	CHECK	3/27/2015	\$453.84
STATE DISBURSEMENT UNIT	120645547	CHECK	4/10/2015	\$426.15
STATE DISBURSEMENT UNIT	120646647	CHECK	4/24/2015	\$426.15
STATE DISBURSEMENT UNIT	120647655	CHECK	5/8/2015	\$426.15
STATE DISBURSEMENT UNIT	120648713	CHECK	5/22/2015	\$426.15
STATE DISBURSEMENT UNIT	120649645	CHECK	6/5/2015	\$426.15
STATE DISBURSEMENT UNIT	120650627	CHECK	6/19/2015	\$426.15

Vendor Name	Payment No	Method	Date	Amount
STATE DISBURSEMENT UNIT	120651708	CHECK	7/2/2015	\$426.15
STATE DISBURSEMENT UNIT	120652696	CHECK	7/17/2015	\$426.15
STATE DISBURSEMENT UNIT	120653614	CHECK	7/31/2015	\$426.15
STATE DISBURSEMENT UNIT	120654759	CHECK	8/14/2015	\$426.15
STATE DISBURSEMENT UNIT	120655897	CHECK	8/28/2015	\$429.84
STATE DISBURSEMENT UNIT	120656868	CHECK	9/11/2015	\$429.84
STATE DISBURSEMENT UNIT	120658062	CHECK	9/25/2015	\$1,120.95
STATE DISBURSEMENT UNIT	120658142	CHECK	9/25/2015	\$1,120.95
YTD Total For STATE DISBURSEMENT UNIT			Is \$12,958.41	
STATE FIREMENS & FIRE MARSHALS ASSOC OF TX	120644531	CHECK	3/24/2015	\$635.00
YTD Total For STATE FIREMENS & FIRE MARSHALS ASSOC OF TX			Is \$635.00	
STATE OF FLORIDA DISBURSEMENT UNIT	120632985	CHECK	10/10/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120634078	CHECK	10/24/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120635047	CHECK	11/7/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120636202	CHECK	11/21/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120637034	CHECK	12/5/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120638257	CHECK	12/19/2014	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120638982	CHECK	1/2/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120639910	CHECK	1/16/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120640925	CHECK	1/30/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120641911	CHECK	2/13/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120642911	CHECK	2/27/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120643633	CHECK	3/13/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120644661	CHECK	3/27/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120645548	CHECK	4/10/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120646648	CHECK	4/24/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120647656	CHECK	5/8/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120648714	CHECK	5/22/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120649646	CHECK	6/5/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120650628	CHECK	6/19/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120651709	CHECK	7/2/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120652697	CHECK	7/17/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120653615	CHECK	7/31/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120654760	CHECK	8/14/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120655898	CHECK	8/28/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120656869	CHECK	9/11/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120658063	CHECK	9/25/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120658143	CHECK	9/25/2015	\$187.80
YTD Total For STATE OF FLORIDA DISBURSEMENT UNIT			Is \$5,070.60	
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120632986	CHECK	10/10/2014	\$506.74
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120634079	CHECK	10/24/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120635048	CHECK	11/7/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120636203	CHECK	11/21/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120637035	CHECK	12/5/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120638258	CHECK	12/19/2014	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120638983	CHECK	1/2/2015	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120639911	CHECK	1/16/2015	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120640926	CHECK	1/30/2015	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120641912	CHECK	2/13/2015	\$511.68
STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)	120642912	CHECK	2/27/2015	\$511.68
YTD Total For STATE OF LOUISIANA DEPT SOCIAL SERVICES (DSS)			Is \$5,623.54	
STATE OF MICHIGAN	120632863	CHECK	10/7/2014	\$68.00
STATE OF MICHIGAN	120646491	CHECK	4/21/2015	\$34.00
YTD Total For STATE OF MICHIGAN			Is \$102.00	
STATE OF NEVADA	120644976	CHECK	3/31/2015	\$20.00
YTD Total For STATE OF NEVADA			Is \$20.00	
STATE OF WISCONSIN VITAL RECORDS	120638062	CHECK	12/16/2014	\$20.00
YTD Total For STATE OF WISCONSIN VITAL RECORDS			Is \$20.00	
STATE ROAD SKYLINE LP	467190788	CHECK	10/14/2014	\$835.93

Vendor Name	Payment No	Method	Date	Amount
STATE ROAD SKYLINE LP	467192106	CHECK	10/28/2014	\$4,632.80
STATE ROAD SKYLINE LP	467193757	CHECK	11/25/2014	\$4,454.00
STATE ROAD SKYLINE LP	467195266	CHECK	12/16/2014	\$4,454.00
STATE ROAD SKYLINE LP	467195591	CHECK	12/23/2014	\$2,438.50
STATE ROAD SKYLINE LP	467196943	CHECK	1/27/2015	\$5,253.00
STATE ROAD SKYLINE LP	467198625	CHECK	2/24/2015	\$5,252.00
STATE ROAD SKYLINE LP	467200291	CHECK	3/24/2015	\$5,213.00
STATE ROAD SKYLINE LP	467202051	CHECK	4/28/2015	\$5,157.00
STATE ROAD SKYLINE LP	467203800	CHECK	5/26/2015	\$5,157.00
STATE ROAD SKYLINE LP	467204097	CHECK	6/9/2015	\$348.40
STATE ROAD SKYLINE LP	467205426	CHECK	6/23/2015	\$5,366.00
STATE ROAD SKYLINE LP	467207187	CHECK	7/28/2015	\$5,354.00
STATE ROAD SKYLINE LP	467208889	CHECK	8/25/2015	\$5,330.00
STATE ROAD SKYLINE LP	467210616	CHECK	9/29/2015	\$5,326.00
YTD Total For STATE ROAD SKYLINE LP			Is \$64,571.63	
STATE VOLUNTEER RESOURCE COUNCIL FOR TX YOUTH	120633900	CHECK	10/21/2014	\$1,750.00
STATE VOLUNTEER RESOURCE COUNCIL FOR TX YOUTH	120657309	CHECK	9/15/2015	\$1,800.00
YTD Total For STATE VOLUNTEER RESOURCE COUNCIL FOR TX YOUTH			Is \$3,550.00	
STATESIDE RIGHT OF WAY SERVICES LLC	120638063	CHECK	12/16/2014	\$40,750.00
STATESIDE RIGHT OF WAY SERVICES LLC	120644061	CHECK	3/17/2015	\$11,770.00
YTD Total For STATESIDE RIGHT OF WAY SERVICES LLC			Is \$52,520.00	
STATION VENTURE OPERATIONS LP	120649512	CHECK	6/2/2015	\$42.00
YTD Total For STATION VENTURE OPERATIONS LP			Is \$42.00	
STATLAB MEDICAL PRODUCTS	120637454	CHECK	12/9/2014	\$1,110.00
STATLAB MEDICAL PRODUCTS	120642358	CHECK	2/17/2015	\$1,080.00
STATLAB MEDICAL PRODUCTS	120648103	CHECK	5/12/2015	\$1,008.00
STATLAB MEDICAL PRODUCTS	120651110	CHECK	6/23/2015	\$1,020.00
STATLAB MEDICAL PRODUCTS	120655277	CHECK	8/18/2015	\$1,902.00
YTD Total For STATLAB MEDICAL PRODUCTS			Is \$6,120.00	
STAXI CORPORATION	120644062	CHECK	3/17/2015	\$1,030.10
STAXI CORPORATION	120644532	CHECK	3/24/2015	\$154.96
STAXI CORPORATION	120647061	CHECK	4/28/2015	\$1,030.10
YTD Total For STAXI CORPORATION			Is \$2,215.16	
STEFANOS, WENDWESSEN B	1200065512	EFT	3/31/2015	\$229.50
YTD Total For STEFANOS, WENDWESSEN B			Is \$229.50	
STEFFANI W TURNER	4670018890	EFT	2/24/2015	\$1,093.00
STEFFANI W TURNER	4670019280	EFT	3/24/2015	\$1,093.00
STEFFANI W TURNER	4670019700	EFT	4/28/2015	\$1,093.00
STEFFANI W TURNER	4670020079	EFT	5/26/2015	\$1,093.00
STEFFANI W TURNER	4670020456	EFT	6/23/2015	\$1,093.00
STEFFANI W TURNER	4670020838	EFT	7/28/2015	\$1,093.00
STEFFANI W TURNER	4670021224	EFT	8/25/2015	\$1,093.00
STEFFANI W TURNER	4670021627	EFT	9/29/2015	\$1,093.00
STEFFANI W TURNER	467196944	CHECK	1/27/2015	\$1,093.00
YTD Total For STEFFANI W TURNER			Is \$9,837.00	
STEFFANI WILLIAMS	467192107	CHECK	10/28/2014	\$1,094.00
STEFFANI WILLIAMS	467193758	CHECK	11/25/2014	\$1,094.00
STEFFANI WILLIAMS	467195267	CHECK	12/16/2014	\$1,093.00
YTD Total For STEFFANI WILLIAMS			Is \$3,281.00	
STEPHANIE D MCVEA	1200059926	EFT	10/14/2014	\$650.00
STEPHANIE D MCVEA	1200061125	EFT	11/18/2014	\$650.00
STEPHANIE D MCVEA	1200062674	EFT	1/6/2015	\$1,300.00
STEPHANIE D MCVEA	1200064095	EFT	2/17/2015	\$650.00
STEPHANIE D MCVEA	1200065043	EFT	3/17/2015	\$650.00
STEPHANIE D MCVEA	1200066271	EFT	4/21/2015	\$650.00
STEPHANIE D MCVEA	1200067313	EFT	5/19/2015	\$650.00
STEPHANIE D MCVEA	1200068263	EFT	6/16/2015	\$650.00
YTD Total For STEPHANIE D MCVEA			Is \$5,850.00	
STEPHANIE DUECKER HUDSON	1200059927	EFT	10/14/2014	\$400.00

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE DUECKER HUDSON	1200060163	EFT	10/21/2014	\$4,100.00
STEPHANIE DUECKER HUDSON	1200060401	EFT	10/28/2014	\$400.00
STEPHANIE DUECKER HUDSON	1200060621	EFT	11/4/2014	\$2,100.00
STEPHANIE DUECKER HUDSON	1200060859	EFT	11/11/2014	\$7,800.00
STEPHANIE DUECKER HUDSON	1200061126	EFT	11/18/2014	\$1,600.00
STEPHANIE DUECKER HUDSON	1200061335	EFT	11/25/2014	\$400.00
STEPHANIE DUECKER HUDSON	1200061755	EFT	12/9/2014	\$400.00
STEPHANIE DUECKER HUDSON	1200062039	EFT	12/16/2014	\$600.00
STEPHANIE DUECKER HUDSON	1200062277	EFT	12/23/2014	\$1,100.00
STEPHANIE DUECKER HUDSON	1200062892	EFT	1/13/2015	\$1,450.00
STEPHANIE DUECKER HUDSON	1200063588	EFT	2/3/2015	\$3,600.00
STEPHANIE DUECKER HUDSON	1200063816	EFT	2/10/2015	\$1,200.00
STEPHANIE DUECKER HUDSON	1200064096	EFT	2/17/2015	\$600.00
STEPHANIE DUECKER HUDSON	1200064351	EFT	2/24/2015	\$900.00
STEPHANIE DUECKER HUDSON	1200064744	EFT	3/10/2015	\$2,450.00
STEPHANIE DUECKER HUDSON	1200065044	EFT	3/17/2015	\$4,260.00
STEPHANIE DUECKER HUDSON	1200065267	EFT	3/24/2015	\$3,700.00
STEPHANIE DUECKER HUDSON	1200065492	EFT	3/31/2015	\$2,300.00
STEPHANIE DUECKER HUDSON	1200065741	EFT	4/7/2015	\$650.00
STEPHANIE DUECKER HUDSON	1200066006	EFT	4/14/2015	\$1,400.00
STEPHANIE DUECKER HUDSON	1200066272	EFT	4/21/2015	\$4,170.00
STEPHANIE DUECKER HUDSON	1200066521	EFT	4/28/2015	\$2,760.00
STEPHANIE DUECKER HUDSON	1200066769	EFT	5/5/2015	\$900.00
STEPHANIE DUECKER HUDSON	1200067056	EFT	5/12/2015	\$500.00
STEPHANIE DUECKER HUDSON	1200067314	EFT	5/19/2015	\$1,050.00
STEPHANIE DUECKER HUDSON	1200067563	EFT	5/26/2015	\$6,160.00
STEPHANIE DUECKER HUDSON	1200067770	EFT	6/2/2015	\$2,300.00
STEPHANIE DUECKER HUDSON	1200068264	EFT	6/16/2015	\$1,600.00
STEPHANIE DUECKER HUDSON	1200068542	EFT	6/23/2015	\$1,000.00
STEPHANIE DUECKER HUDSON	1200069034	EFT	7/7/2015	\$1,570.00
STEPHANIE DUECKER HUDSON	1200069721	EFT	7/28/2015	\$600.00
STEPHANIE DUECKER HUDSON	1200070279	EFT	8/11/2015	\$3,810.00
STEPHANIE DUECKER HUDSON	1200070595	EFT	8/18/2015	\$500.00
STEPHANIE DUECKER HUDSON	1200070837	EFT	8/25/2015	\$1,460.00
STEPHANIE DUECKER HUDSON	1200071087	EFT	9/1/2015	\$600.00
STEPHANIE DUECKER HUDSON	1200071322	EFT	9/8/2015	\$500.00
YTD Total For STEPHANIE DUECKER HUDSON			Is \$70,890.00	
STEPHANIE HUDGINS WOODWARD	120633394	CHECK	10/14/2014	\$700.00
STEPHANIE HUDGINS WOODWARD	120636035	CHECK	11/18/2014	\$1,000.00
STEPHANIE HUDGINS WOODWARD	120637455	CHECK	12/9/2014	\$300.00
STEPHANIE HUDGINS WOODWARD	120638653	CHECK	12/23/2014	\$450.00
STEPHANIE HUDGINS WOODWARD	120639377	CHECK	1/6/2015	\$900.00
STEPHANIE HUDGINS WOODWARD	120639799	CHECK	1/13/2015	\$400.00
STEPHANIE HUDGINS WOODWARD	120640364	CHECK	1/20/2015	\$400.00
STEPHANIE HUDGINS WOODWARD	120641325	CHECK	2/3/2015	\$400.00
STEPHANIE HUDGINS WOODWARD	120641767	CHECK	2/9/2015	\$1,000.00
STEPHANIE HUDGINS WOODWARD	120642359	CHECK	2/17/2015	\$100.00
STEPHANIE HUDGINS WOODWARD	120644533	CHECK	3/24/2015	\$100.00
STEPHANIE HUDGINS WOODWARD	120645996	CHECK	4/14/2015	\$1,000.00
STEPHANIE HUDGINS WOODWARD	120646492	CHECK	4/21/2015	\$300.00
STEPHANIE HUDGINS WOODWARD	120647062	CHECK	4/28/2015	\$600.00
STEPHANIE HUDGINS WOODWARD	120647506	CHECK	5/5/2015	\$4,600.00
STEPHANIE HUDGINS WOODWARD	120648104	CHECK	5/12/2015	\$700.00
STEPHANIE HUDGINS WOODWARD	120649513	CHECK	6/2/2015	\$1,600.00
STEPHANIE HUDGINS WOODWARD	120649985	CHECK	6/9/2015	\$300.00
STEPHANIE HUDGINS WOODWARD	120651570	CHECK	6/30/2015	\$1,100.00
STEPHANIE HUDGINS WOODWARD	120652548	CHECK	7/14/2015	\$1,900.00
STEPHANIE HUDGINS WOODWARD	120653048	CHECK	7/21/2015	\$600.00
STEPHANIE HUDGINS WOODWARD	120654151	CHECK	8/4/2015	\$800.00

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE HUDGINS WOODWARD	120655278	CHECK	8/18/2015	\$600.00
STEPHANIE HUDGINS WOODWARD	120655765	CHECK	8/25/2015	\$600.00
STEPHANIE HUDGINS WOODWARD	120656726	CHECK	9/8/2015	\$1,000.00
STEPHANIE HUDGINS WOODWARD	120657310	CHECK	9/15/2015	\$600.00
STEPHANIE HUDGINS WOODWARD	120658705	CHECK	9/29/2015	\$1,700.00
YTD Total For STEPHANIE HUDGINS WOODWARD			Is \$23,750.00	
STEPHANIE I WILSON	467192108	CHECK	10/28/2014	\$10.00
STEPHANIE I WILSON	467193759	CHECK	11/25/2014	\$10.00
STEPHANIE I WILSON	467195268	CHECK	12/16/2014	\$10.00
STEPHANIE I WILSON	467196945	CHECK	1/27/2015	\$10.00
STEPHANIE I WILSON	467198626	CHECK	2/24/2015	\$40.00
YTD Total For STEPHANIE I WILSON			Is \$80.00	
STEPHANIE K GONZALEZ	120641768	CHECK	2/9/2015	\$600.00
STEPHANIE K GONZALEZ	120643517	CHECK	3/10/2015	\$600.00
STEPHANIE K GONZALEZ	120647063	CHECK	4/28/2015	\$500.00
STEPHANIE K GONZALEZ	120652086	CHECK	7/7/2015	\$450.00
YTD Total For STEPHANIE K GONZALEZ			Is \$2,150.00	
STEPHANIE L POND	120633395	CHECK	10/14/2014	\$1,140.00
STEPHANIE L POND	120635445	CHECK	11/11/2014	\$300.00
STEPHANIE L POND	120636922	CHECK	12/2/2014	\$500.00
STEPHANIE L POND	120638654	CHECK	12/23/2014	\$790.00
STEPHANIE L POND	120641326	CHECK	2/3/2015	\$870.00
STEPHANIE L POND	120642784	CHECK	2/24/2015	\$320.00
STEPHANIE L POND	120644534	CHECK	3/24/2015	\$410.00
STEPHANIE L POND	120646493	CHECK	4/21/2015	\$660.00
STEPHANIE L POND	120647064	CHECK	4/28/2015	\$50.00
STEPHANIE L POND	120647507	CHECK	5/5/2015	\$2,510.00
STEPHANIE L POND	120648105	CHECK	5/12/2015	\$560.00
STEPHANIE L POND	120648575	CHECK	5/19/2015	\$890.00
STEPHANIE L POND	120649986	CHECK	6/9/2015	\$940.00
STEPHANIE L POND	120651571	CHECK	6/30/2015	\$630.00
STEPHANIE L POND	120653049	CHECK	7/21/2015	\$1,880.00
STEPHANIE L POND	120656289	CHECK	9/1/2015	\$580.00
STEPHANIE L POND	120657311	CHECK	9/15/2015	\$720.00
YTD Total For STEPHANIE L POND			Is \$13,750.00	
STEPHANIE M ALVARADO	120632864	CHECK	10/7/2014	\$1,000.00
STEPHANIE M ALVARADO	120633901	CHECK	10/21/2014	\$250.00
STEPHANIE M ALVARADO	120634437	CHECK	10/28/2014	\$100.00
STEPHANIE M ALVARADO	120634893	CHECK	11/4/2014	\$100.00
STEPHANIE M ALVARADO	120636036	CHECK	11/18/2014	\$350.00
STEPHANIE M ALVARADO	120636507	CHECK	11/25/2014	\$150.00
STEPHANIE M ALVARADO	120638655	CHECK	12/23/2014	\$250.00
STEPHANIE M ALVARADO	120639378	CHECK	1/6/2015	\$850.00
STEPHANIE M ALVARADO	120640365	CHECK	1/20/2015	\$150.00
STEPHANIE M ALVARADO	120641327	CHECK	2/3/2015	\$1,000.00
STEPHANIE M ALVARADO	120641769	CHECK	2/9/2015	\$650.00
STEPHANIE M ALVARADO	120642360	CHECK	2/17/2015	\$375.00
STEPHANIE M ALVARADO	120642785	CHECK	2/24/2015	\$300.00
STEPHANIE M ALVARADO	120643518	CHECK	3/10/2015	\$150.00
STEPHANIE M ALVARADO	120644063	CHECK	3/17/2015	\$250.00
STEPHANIE M ALVARADO	120645410	CHECK	4/7/2015	\$1,550.00
STEPHANIE M ALVARADO	120645997	CHECK	4/14/2015	\$150.00
STEPHANIE M ALVARADO	120646494	CHECK	4/21/2015	\$250.00
STEPHANIE M ALVARADO	120647508	CHECK	5/5/2015	\$250.00
STEPHANIE M ALVARADO	120648106	CHECK	5/12/2015	\$250.00
STEPHANIE M ALVARADO	120648576	CHECK	5/19/2015	\$600.00
STEPHANIE M ALVARADO	120649126	CHECK	5/26/2015	\$450.00
STEPHANIE M ALVARADO	120649514	CHECK	6/2/2015	\$1,850.00
STEPHANIE M ALVARADO	120649987	CHECK	6/9/2015	\$150.00

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE M ALVARADO	120651111	CHECK	6/23/2015	\$100.00
STEPHANIE M ALVARADO	120652087	CHECK	7/7/2015	\$200.00
STEPHANIE M ALVARADO	120652549	CHECK	7/14/2015	\$450.00
STEPHANIE M ALVARADO	120653050	CHECK	7/21/2015	\$450.00
STEPHANIE M ALVARADO	120653483	CHECK	7/28/2015	\$1,750.00
STEPHANIE M ALVARADO	120654152	CHECK	8/4/2015	\$1,375.00
STEPHANIE M ALVARADO	120654638	CHECK	8/11/2015	\$150.00
STEPHANIE M ALVARADO	120655279	CHECK	8/18/2015	\$1,250.00
STEPHANIE M ALVARADO	120656290	CHECK	9/1/2015	\$1,050.00
STEPHANIE M ALVARADO	120656727	CHECK	9/8/2015	\$850.00
STEPHANIE M ALVARADO	120657312	CHECK	9/15/2015	\$300.00
STEPHANIE M ALVARADO	120658706	CHECK	9/29/2015	\$1,450.00
YTD Total For STEPHANIE M ALVARADO			Is \$20,800.00	
STEPHANIE SCHWARTZ	120633396	CHECK	10/14/2014	\$75.00
STEPHANIE SCHWARTZ	120636037	CHECK	11/18/2014	\$220.46
YTD Total For STEPHANIE SCHWARTZ			Is \$295.46	
STEPHANIE WEST	467210617	CHECK	9/29/2015	\$46.00
YTD Total For STEPHANIE WEST			Is \$46.00	
STEPHEN A BENJAMIN	467192109	CHECK	10/28/2014	\$409.00
STEPHEN A BENJAMIN	467193760	CHECK	11/25/2014	\$409.00
STEPHEN A BENJAMIN	467198627	CHECK	2/24/2015	\$1,638.00
STEPHEN A BENJAMIN	467200292	CHECK	3/24/2015	\$70.00
STEPHEN A BENJAMIN	467202052	CHECK	4/28/2015	\$70.00
STEPHEN A BENJAMIN	467203801	CHECK	5/26/2015	\$534.00
STEPHEN A BENJAMIN	467205427	CHECK	6/23/2015	\$534.00
STEPHEN A BENJAMIN	467207188	CHECK	7/28/2015	\$534.00
STEPHEN A BENJAMIN	467208890	CHECK	8/25/2015	\$534.00
STEPHEN A BENJAMIN	467210618	CHECK	9/29/2015	\$534.00
YTD Total For STEPHEN A BENJAMIN			Is \$5,266.00	
STEPHEN B OR CRIS WOODWARD	4670017343	EFT	10/28/2014	\$900.00
STEPHEN B OR CRIS WOODWARD	4670017732	EFT	11/25/2014	\$900.00
YTD Total For STEPHEN B OR CRIS WOODWARD			Is \$1,800.00	
STEPHEN D SKINNER PC	1200059703	EFT	10/7/2014	\$200.00
STEPHEN D SKINNER PC	1200060164	EFT	10/21/2014	\$1,170.00
STEPHEN D SKINNER PC	1200060622	EFT	11/4/2014	\$200.00
STEPHEN D SKINNER PC	1200060860	EFT	11/11/2014	\$1,440.00
STEPHEN D SKINNER PC	1200061127	EFT	11/18/2014	\$1,250.00
STEPHEN D SKINNER PC	1200062040	EFT	12/16/2014	\$2,220.00
STEPHEN D SKINNER PC	1200063589	EFT	2/3/2015	\$920.00
STEPHEN D SKINNER PC	1200065493	EFT	3/31/2015	\$100.00
STEPHEN D SKINNER PC	1200065742	EFT	4/7/2015	\$100.00
STEPHEN D SKINNER PC	1200066522	EFT	4/28/2015	\$1,860.00
STEPHEN D SKINNER PC	1200067564	EFT	5/26/2015	\$100.00
STEPHEN D SKINNER PC	1200069495	EFT	7/21/2015	\$1,293.00
STEPHEN D SKINNER PC	1200071323	EFT	9/8/2015	\$100.00
STEPHEN D SKINNER PC	1200071582	EFT	9/15/2015	\$660.00
STEPHEN D SKINNER PC	1200071862	EFT	9/22/2015	\$100.00
STEPHEN D SKINNER PC	1200072186	EFT	9/29/2015	\$1,290.00
YTD Total For STEPHEN D SKINNER PC			Is \$13,003.00	
STEPHEN DEAN HOMES INC	4670017344	EFT	10/28/2014	\$3,866.00
STEPHEN DEAN HOMES INC	4670017733	EFT	11/25/2014	\$1,277.00
STEPHEN DEAN HOMES INC	4670018095	EFT	12/16/2014	\$3,003.00
STEPHEN DEAN HOMES INC	4670018500	EFT	1/27/2015	\$2,872.00
STEPHEN DEAN HOMES INC	4670018891	EFT	2/24/2015	\$2,872.00
STEPHEN DEAN HOMES INC	4670019281	EFT	3/24/2015	\$2,292.00
STEPHEN DEAN HOMES INC	4670019701	EFT	4/28/2015	\$2,289.00
STEPHEN DEAN HOMES INC	4670020080	EFT	5/26/2015	\$2,420.00
STEPHEN DEAN HOMES INC	4670020457	EFT	6/23/2015	\$2,551.00
STEPHEN DEAN HOMES INC	4670020839	EFT	7/28/2015	\$2,420.00

Vendor Name	Payment No	Method	Date	Amount
STEPHEN DEAN HOMES INC	4670021225	EFT	8/25/2015	\$1,791.00
STEPHEN DEAN HOMES INC	4670021327	EFT	9/15/2015	\$663.59
STEPHEN DEAN HOMES INC	4670021628	EFT	9/29/2015	\$2,254.00
YTD Total For STEPHEN DEAN HOMES INC			Is \$30,570.59	
STEPHEN E BRISTOW	120641328	CHECK	2/3/2015	\$208.86
STEPHEN E BRISTOW	120658707	CHECK	9/29/2015	\$181.53
YTD Total For STEPHEN E BRISTOW			Is \$390.39	
STEPHEN H MILLER	120633397	CHECK	10/14/2014	\$1,400.00
STEPHEN H MILLER	120633902	CHECK	10/21/2014	\$400.00
STEPHEN H MILLER	120636038	CHECK	11/18/2014	\$1,350.00
STEPHEN H MILLER	120636923	CHECK	12/2/2014	\$2,000.00
STEPHEN H MILLER	120637456	CHECK	12/9/2014	\$1,900.00
STEPHEN H MILLER	120641770	CHECK	2/9/2015	\$600.00
STEPHEN H MILLER	120642786	CHECK	2/24/2015	\$600.00
STEPHEN H MILLER	120643185	CHECK	3/3/2015	\$800.00
STEPHEN H MILLER	120644064	CHECK	3/17/2015	\$500.00
STEPHEN H MILLER	120644535	CHECK	3/24/2015	\$400.00
STEPHEN H MILLER	120645411	CHECK	4/7/2015	\$800.00
STEPHEN H MILLER	120647065	CHECK	4/28/2015	\$1,900.00
STEPHEN H MILLER	120647509	CHECK	5/5/2015	\$1,300.00
STEPHEN H MILLER	120649515	CHECK	6/2/2015	\$600.00
STEPHEN H MILLER	120649988	CHECK	6/9/2015	\$500.00
STEPHEN H MILLER	120651112	CHECK	6/23/2015	\$600.00
STEPHEN H MILLER	120651572	CHECK	6/30/2015	\$700.00
STEPHEN H MILLER	120652088	CHECK	7/7/2015	\$1,300.00
STEPHEN H MILLER	120652550	CHECK	7/14/2015	\$500.00
STEPHEN H MILLER	120653051	CHECK	7/21/2015	\$600.00
STEPHEN H MILLER	120653484	CHECK	7/28/2015	\$3,400.00
STEPHEN H MILLER	120654153	CHECK	8/4/2015	\$700.00
STEPHEN H MILLER	120654639	CHECK	8/11/2015	\$500.00
STEPHEN H MILLER	120655766	CHECK	8/25/2015	\$1,200.00
STEPHEN H MILLER	120656291	CHECK	9/1/2015	\$2,490.00
STEPHEN H MILLER	120656728	CHECK	9/8/2015	\$500.00
STEPHEN H MILLER	120657313	CHECK	9/15/2015	\$780.00
STEPHEN H MILLER	120657897	CHECK	9/22/2015	\$800.00
STEPHEN H MILLER	120658708	CHECK	9/29/2015	\$350.00
YTD Total For STEPHEN H MILLER			Is \$29,470.00	
STEPHEN JONES	467192110	CHECK	10/28/2014	\$865.00
STEPHEN JONES	467203802	CHECK	5/26/2015	\$3,062.40
STEPHEN JONES	467205428	CHECK	6/23/2015	\$875.00
STEPHEN JONES	467207189	CHECK	7/28/2015	\$875.00
STEPHEN JONES	467208891	CHECK	8/25/2015	\$875.00
STEPHEN JONES	467210619	CHECK	9/29/2015	\$875.00
YTD Total For STEPHEN JONES			Is \$7,427.40	
STEPHEN MITCHELL	4670020081	EFT	5/26/2015	\$564.00
STEPHEN MITCHELL	4670020458	EFT	6/23/2015	\$564.00
STEPHEN MITCHELL	4670020840	EFT	7/28/2015	\$564.00
STEPHEN MITCHELL	4670021226	EFT	8/25/2015	\$564.00
STEPHEN MITCHELL	4670021629	EFT	9/29/2015	\$564.00
STEPHEN MITCHELL	467202053	CHECK	4/28/2015	\$1,240.80
YTD Total For STEPHEN MITCHELL			Is \$4,060.80	
STEPHEN NOLAN	467208892	CHECK	8/25/2015	\$5,265.43
STEPHEN NOLAN	467210620	CHECK	9/29/2015	\$1,564.00
YTD Total For STEPHEN NOLAN			Is \$6,829.43	
STEPHEN SANDERS	120636678	CHECK	12/2/2014	\$400.00
STEPHEN SANDERS	120636924	CHECK	12/2/2014	\$100.00
STEPHEN SANDERS	120638656	CHECK	12/23/2014	\$200.00
STEPHEN SANDERS	120638889	CHECK	12/30/2014	\$600.00
STEPHEN SANDERS	120639800	CHECK	1/13/2015	\$200.00

Vendor Name	Payment No	Method	Date	Amount
STEPHEN SANDERS	120645412	CHECK	4/7/2015	\$150.00
STEPHEN SANDERS	120648577	CHECK	5/19/2015	\$300.00
STEPHEN SANDERS	120649516	CHECK	6/2/2015	\$450.00
STEPHEN SANDERS	120655767	CHECK	8/25/2015	\$500.00
YTD Total For STEPHEN SANDERS			Is \$2,900.00	
STEPHEN V HARTMAN	120654154	CHECK	8/4/2015	\$400.00
YTD Total For STEPHEN V HARTMAN			Is \$400.00	
STEPHENSON, BRITTANY	1200059992	EFT	10/21/2014	\$29.88
YTD Total For STEPHENSON, BRITTANY			Is \$29.88	
STEPHINE BUCHANAN	467202342	CHECK	5/5/2015	\$74.00
STEPHINE BUCHANAN	467203803	CHECK	5/26/2015	\$37.00
YTD Total For STEPHINE BUCHANAN			Is \$111.00	
STEPPINGTON APARTMENTS LLC	467192111	CHECK	10/28/2014	\$1,138.00
STEPPINGTON APARTMENTS LLC	467193761	CHECK	11/25/2014	\$526.00
STEPPINGTON APARTMENTS LLC	467195269	CHECK	12/16/2014	\$1,195.00
STEPPINGTON APARTMENTS LLC	467196946	CHECK	1/27/2015	\$1,195.00
STEPPINGTON APARTMENTS LLC	467198628	CHECK	2/24/2015	\$1,195.00
STEPPINGTON APARTMENTS LLC	467198943	CHECK	3/10/2015	\$57.00
STEPPINGTON APARTMENTS LLC	467200293	CHECK	3/24/2015	\$1,104.00
STEPPINGTON APARTMENTS LLC	467202054	CHECK	4/28/2015	\$1,104.00
STEPPINGTON APARTMENTS LLC	467203804	CHECK	5/26/2015	\$356.00
STEPPINGTON APARTMENTS LLC	467205429	CHECK	6/23/2015	\$356.00
STEPPINGTON APARTMENTS LLC	467207190	CHECK	7/28/2015	\$356.00
STEPPINGTON APARTMENTS LLC	467208893	CHECK	8/25/2015	\$356.00
STEPPINGTON APARTMENTS LLC	467210621	CHECK	9/29/2015	\$356.00
YTD Total For STEPPINGTON APARTMENTS LLC			Is \$9,294.00	
STERICYCLE INC	1200060165	EFT	10/21/2014	\$2,348.30
STERICYCLE INC	1200061128	EFT	11/18/2014	\$836.26
STERICYCLE INC	1200061531	EFT	12/2/2014	\$1,373.84
STERICYCLE INC	1200062278	EFT	12/23/2014	\$2,222.75
STERICYCLE INC	1200062675	EFT	1/6/2015	\$704.92
STERICYCLE INC	1200062893	EFT	1/13/2015	\$390.56
STERICYCLE INC	1200063128	EFT	1/20/2015	\$282.52
STERICYCLE INC	1200063348	EFT	1/27/2015	\$1,234.86
STERICYCLE INC	1200063590	EFT	2/3/2015	\$75.00
STERICYCLE INC	1200064352	EFT	2/24/2015	\$7,575.79
STERICYCLE INC	1200064745	EFT	3/10/2015	\$225.00
STERICYCLE INC	1200065268	EFT	3/24/2015	\$331.12
STERICYCLE INC	1200065494	EFT	3/31/2015	\$2,571.50
STERICYCLE INC	1200066273	EFT	4/21/2015	\$2,919.92
STERICYCLE INC	1200066523	EFT	4/28/2015	\$409.54
STERICYCLE INC	1200067316	EFT	5/19/2015	\$439.72
STERICYCLE INC	1200067565	EFT	5/26/2015	\$2,264.60
STERICYCLE INC	1200068266	EFT	6/16/2015	\$2,490.59
STERICYCLE INC	1200068543	EFT	6/23/2015	\$75.00
STERICYCLE INC	1200069035	EFT	7/7/2015	\$2,164.24
STERICYCLE INC	1200069282	EFT	7/14/2015	\$936.67
STERICYCLE INC	1200069496	EFT	7/21/2015	\$1,268.20
STERICYCLE INC	1200069723	EFT	7/28/2015	\$2,395.73
STERICYCLE INC	1200071583	EFT	9/15/2015	\$75.00
STERICYCLE INC	1200071863	EFT	9/22/2015	\$1,249.98
STERICYCLE INC	120654155	CHECK	8/4/2015	\$2,835.00
YTD Total For STERICYCLE INC			Is \$39,696.61	
STERIS CORPORATION	1200059704	EFT	10/7/2014	\$2,413.50
STERIS CORPORATION	1200060623	EFT	11/4/2014	\$68.33
STERIS CORPORATION	1200061756	EFT	12/9/2014	\$2,950.86
STERIS CORPORATION	1200063129	EFT	1/20/2015	\$2,485.90
STERIS CORPORATION	1200063817	EFT	2/10/2015	\$1,373.63
STERIS CORPORATION	1200066007	EFT	4/14/2015	\$2,485.90

Vendor Name	Payment No	Method	Date	Amount
STERIS CORPORATION	1200070032	EFT	8/4/2015	\$2,485.90
STERIS CORPORATION	1200071324	EFT	9/8/2015	\$3,359.22
YTD Total For STERIS CORPORATION			Is \$17,623.24	
STERLING HOLT	467192112	CHECK	10/28/2014	\$902.00
STERLING HOLT	467193762	CHECK	11/25/2014	\$902.00
STERLING HOLT	467195270	CHECK	12/16/2014	\$902.00
STERLING HOLT	467196947	CHECK	1/27/2015	\$902.00
STERLING HOLT	467198629	CHECK	2/24/2015	\$902.00
STERLING HOLT	467200294	CHECK	3/24/2015	\$902.00
STERLING HOLT	467202055	CHECK	4/28/2015	\$902.00
STERLING HOLT	467203805	CHECK	5/26/2015	\$902.00
STERLING HOLT	467205430	CHECK	6/23/2015	\$902.00
STERLING HOLT	467207191	CHECK	7/28/2015	\$902.00
STERLING HOLT	467208894	CHECK	8/25/2015	\$902.00
STERLING HOLT	467210622	CHECK	9/29/2015	\$902.00
YTD Total For STERLING HOLT			Is \$10,824.00	
STERLING SOLUTIONS INCORPORATED	120655768	CHECK	8/25/2015	\$700.00
YTD Total For STERLING SOLUTIONS INCORPORATED			Is \$700.00	
STEVE BURDEN AIR CONDITIONING	120636925	CHECK	12/2/2014	\$275.00
YTD Total For STEVE BURDEN AIR CONDITIONING			Is \$275.00	
STEVE CRANE ASSOCIATES	120636926	CHECK	12/2/2014	\$607.15
YTD Total For STEVE CRANE ASSOCIATES			Is \$607.15	
STEVE DAVIS & DEBRA DAVIS	467192113	CHECK	10/28/2014	\$847.00
STEVE DAVIS & DEBRA DAVIS	467193763	CHECK	11/25/2014	\$864.00
STEVE DAVIS & DEBRA DAVIS	467195271	CHECK	12/16/2014	\$864.00
STEVE DAVIS & DEBRA DAVIS	467196948	CHECK	1/27/2015	\$864.00
STEVE DAVIS & DEBRA DAVIS	467197230	CHECK	2/3/2015	\$390.00
STEVE DAVIS & DEBRA DAVIS	467198630	CHECK	2/24/2015	\$1,076.00
STEVE DAVIS & DEBRA DAVIS	467200295	CHECK	3/24/2015	\$1,059.00
STEVE DAVIS & DEBRA DAVIS	467202056	CHECK	4/28/2015	\$669.00
STEVE DAVIS & DEBRA DAVIS	467203806	CHECK	5/26/2015	\$800.00
STEVE DAVIS & DEBRA DAVIS	467205431	CHECK	6/23/2015	\$800.00
STEVE DAVIS & DEBRA DAVIS	467207192	CHECK	7/28/2015	\$800.00
STEVE DAVIS & DEBRA DAVIS	467208895	CHECK	8/25/2015	\$800.00
STEVE DAVIS & DEBRA DAVIS	467210623	CHECK	9/29/2015	\$800.00
YTD Total For STEVE DAVIS & DEBRA DAVIS			Is \$10,633.00	
STEVE EICHTEN	467192114	CHECK	10/28/2014	\$1,012.00
STEVE EICHTEN	467193764	CHECK	11/25/2014	\$1,012.00
STEVE EICHTEN	467195272	CHECK	12/16/2014	\$1,012.00
STEVE EICHTEN	467196949	CHECK	1/27/2015	\$1,015.00
STEVE EICHTEN	467198631	CHECK	2/24/2015	\$1,015.00
STEVE EICHTEN	467200296	CHECK	3/24/2015	\$1,015.00
STEVE EICHTEN	467202057	CHECK	4/28/2015	\$1,015.00
STEVE EICHTEN	467203807	CHECK	5/26/2015	\$1,015.00
STEVE EICHTEN	467205432	CHECK	6/23/2015	\$1,015.00
STEVE EICHTEN	467207193	CHECK	7/28/2015	\$1,015.00
STEVE EICHTEN	467208896	CHECK	8/25/2015	\$1,015.00
STEVE EICHTEN	467210624	CHECK	9/29/2015	\$1,015.00
YTD Total For STEVE EICHTEN			Is \$12,171.00	
STEVE PERCHAN	467192115	CHECK	10/28/2014	\$1,195.00
STEVE PERCHAN	467193765	CHECK	11/25/2014	\$1,195.00
STEVE PERCHAN	467195273	CHECK	12/16/2014	\$1,195.00
STEVE PERCHAN	467196950	CHECK	1/27/2015	\$1,195.00
STEVE PERCHAN	467198632	CHECK	2/24/2015	\$1,195.00
STEVE PERCHAN	467200297	CHECK	3/24/2015	\$1,195.00
STEVE PERCHAN	467202058	CHECK	4/28/2015	\$1,500.00
STEVE PERCHAN	467202343	CHECK	5/5/2015	\$305.00
STEVE PERCHAN	467203808	CHECK	5/26/2015	\$1,500.00
STEVE PERCHAN	467205433	CHECK	6/23/2015	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
STEVE PERCHAN	467207194	CHECK	7/28/2015	\$1,500.00
STEVE PERCHAN	467208897	CHECK	8/25/2015	\$1,500.00
STEVE PERCHAN	467210625	CHECK	9/29/2015	\$1,500.00
YTD Total For STEVE PERCHAN			Is \$16,475.00	
STEVE SAWYER INC	4670017345	EFT	10/28/2014	\$398.00
STEVE SAWYER INC	4670017734	EFT	11/25/2014	\$398.00
STEVE SAWYER INC	4670018096	EFT	12/16/2014	\$398.00
STEVE SAWYER INC	4670018501	EFT	1/27/2015	\$370.00
STEVE SAWYER INC	4670018892	EFT	2/24/2015	\$370.00
STEVE SAWYER INC	4670019282	EFT	3/24/2015	\$370.00
STEVE SAWYER INC	4670019702	EFT	4/28/2015	\$370.00
STEVE SAWYER INC	4670020082	EFT	5/26/2015	\$370.00
STEVE SAWYER INC	4670020459	EFT	6/23/2015	\$370.00
STEVE SAWYER INC	4670020841	EFT	7/28/2015	\$370.00
STEVE SAWYER INC	4670021227	EFT	8/25/2015	\$370.00
STEVE SAWYER INC	4670021630	EFT	9/29/2015	\$202.00
YTD Total For STEVE SAWYER INC			Is \$4,356.00	
STEVE W SIRMAN	120648107	CHECK	5/12/2015	\$900.00
STEVE W SIRMAN	120649517	CHECK	6/2/2015	\$900.00
STEVE W SIRMAN	120651573	CHECK	6/30/2015	\$900.00
YTD Total For STEVE W SIRMAN			Is \$2,700.00	
STEVEN B SMITH	4670017346	EFT	10/28/2014	\$580.00
STEVEN B SMITH	4670017735	EFT	11/25/2014	\$474.00
STEVEN B SMITH	4670018097	EFT	12/16/2014	\$474.00
STEVEN B SMITH	4670018502	EFT	1/27/2015	\$474.00
STEVEN B SMITH	4670018893	EFT	2/24/2015	\$474.00
STEVEN B SMITH	4670019283	EFT	3/24/2015	\$474.00
STEVEN B SMITH	4670019703	EFT	4/28/2015	\$474.00
STEVEN B SMITH	4670020083	EFT	5/26/2015	\$474.00
STEVEN B SMITH	4670020460	EFT	6/23/2015	\$474.00
STEVEN B SMITH	4670020842	EFT	7/28/2015	\$474.00
STEVEN B SMITH	4670021228	EFT	8/25/2015	\$474.00
STEVEN B SMITH	4670021631	EFT	9/29/2015	\$474.00
YTD Total For STEVEN B SMITH			Is \$5,794.00	
STEVEN C HICKMAN	120653485	CHECK	7/28/2015	\$600.00
YTD Total For STEVEN C HICKMAN			Is \$600.00	
STEVEN DUKE	128016250	CHECK	8/18/2015	\$361.22
YTD Total For STEVEN DUKE			Is \$361.22	
STEVEN GERALD JURRIES	467192116	CHECK	10/28/2014	\$345.00
STEVEN GERALD JURRIES	467193766	CHECK	11/25/2014	\$345.00
STEVEN GERALD JURRIES	467195274	CHECK	12/16/2014	\$345.00
STEVEN GERALD JURRIES	467196951	CHECK	1/27/2015	\$345.00
STEVEN GERALD JURRIES	467198633	CHECK	2/24/2015	\$345.00
STEVEN GERALD JURRIES	467200298	CHECK	3/24/2015	\$239.00
STEVEN GERALD JURRIES	467202059	CHECK	4/28/2015	\$239.00
STEVEN GERALD JURRIES	467203809	CHECK	5/26/2015	\$239.00
STEVEN GERALD JURRIES	467205434	CHECK	6/23/2015	\$239.00
STEVEN GERALD JURRIES	467207195	CHECK	7/28/2015	\$239.00
STEVEN GERALD JURRIES	467208898	CHECK	8/25/2015	\$239.00
STEVEN GERALD JURRIES	467210626	CHECK	9/29/2015	\$239.00
YTD Total For STEVEN GERALD JURRIES			Is \$3,398.00	
STEVEN R PITZNER ESQ	120648108	CHECK	5/12/2015	\$765.00
YTD Total For STEVEN R PITZNER ESQ			Is \$765.00	
STEVEN SEIDER CHANGE FUND	120649989	CHECK	6/9/2015	\$200.00
YTD Total For STEVEN SEIDER CHANGE FUND			Is \$200.00	
STEVEN SUMMONS	467198900	CHECK	3/3/2015	\$192.00
STEVEN SUMMONS	467200299	CHECK	3/24/2015	\$32.00
STEVEN SUMMONS	467210627	CHECK	9/29/2015	\$111.00
YTD Total For STEVEN SUMMONS			Is \$335.00	

Vendor Name	Payment No	Method	Date	Amount
STEVEN TINSLEY	1200064746	EFT	3/10/2015	\$210.00
YTD Total For STEVEN TINSLEY			Is \$210.00	
STEVEN TRAVIS HENDERSON	120639801	CHECK	1/13/2015	\$539.57
YTD Total For STEVEN TRAVIS HENDERSON			Is \$539.57	
STEVEN V TIPPS	120634894	CHECK	11/4/2014	\$270.00
YTD Total For STEVEN V TIPPS			Is \$270.00	
STEVEN W BROOKS	1200060166	EFT	10/21/2014	\$210.00
STEVEN W BROOKS	1200060624	EFT	11/4/2014	\$440.00
STEVEN W BROOKS	1200061129	EFT	11/18/2014	\$200.00
STEVEN W BROOKS	1200062041	EFT	12/16/2014	\$370.00
STEVEN W BROOKS	1200062894	EFT	1/13/2015	\$190.00
STEVEN W BROOKS	1200063130	EFT	1/20/2015	\$585.00
STEVEN W BROOKS	1200063818	EFT	2/10/2015	\$150.00
STEVEN W BROOKS	1200064097	EFT	2/17/2015	\$170.00
STEVEN W BROOKS	1200064353	EFT	2/24/2015	\$205.00
STEVEN W BROOKS	1200065045	EFT	3/17/2015	\$380.00
STEVEN W BROOKS	1200065495	EFT	3/31/2015	\$425.00
STEVEN W BROOKS	1200065744	EFT	4/7/2015	\$970.00
STEVEN W BROOKS	1200066008	EFT	4/14/2015	\$130.00
STEVEN W BROOKS	1200066524	EFT	4/28/2015	\$760.00
STEVEN W BROOKS	1200067317	EFT	5/19/2015	\$1,700.00
STEVEN W BROOKS	1200067566	EFT	5/26/2015	\$275.00
STEVEN W BROOKS	1200068267	EFT	6/16/2015	\$635.00
STEVEN W BROOKS	1200068544	EFT	6/23/2015	\$580.00
STEVEN W BROOKS	1200069036	EFT	7/7/2015	\$200.00
STEVEN W BROOKS	1200069497	EFT	7/21/2015	\$365.00
STEVEN W BROOKS	1200069725	EFT	7/28/2015	\$750.00
STEVEN W BROOKS	1200070033	EFT	8/4/2015	\$225.00
STEVEN W BROOKS	1200070282	EFT	8/11/2015	\$575.00
STEVEN W BROOKS	1200070596	EFT	8/18/2015	\$610.00
YTD Total For STEVEN W BROOKS			Is \$11,100.00	
STEVENSON, JENNIFER L	1200062375	EFT	12/30/2014	\$150.00
YTD Total For STEVENSON, JENNIFER L			Is \$150.00	
STEWARDSHIP PROPERTIES LLC	120636039	CHECK	11/18/2014	\$1,360.00
STEWARDSHIP PROPERTIES LLC	120638064	CHECK	12/16/2014	\$680.00
STEWARDSHIP PROPERTIES LLC	120640366	CHECK	1/20/2015	\$680.00
STEWARDSHIP PROPERTIES LLC	120642361	CHECK	2/17/2015	\$680.00
STEWARDSHIP PROPERTIES LLC	120644065	CHECK	3/17/2015	\$680.00
STEWARDSHIP PROPERTIES LLC	120646495	CHECK	4/21/2015	\$680.00
STEWARDSHIP PROPERTIES LLC	120648578	CHECK	5/19/2015	\$680.00
STEWARDSHIP PROPERTIES LLC	120650483	CHECK	6/16/2015	\$720.00
YTD Total For STEWARDSHIP PROPERTIES LLC			Is \$6,160.00	
STEWART & STEVENSON LLC	120634895	CHECK	11/4/2014	\$7,583.70
STEWART & STEVENSON LLC	120635446	CHECK	11/11/2014	\$7,583.70
STEWART & STEVENSON LLC	120638065	CHECK	12/16/2014	\$7,583.70
STEWART & STEVENSON LLC	120640793	CHECK	1/27/2015	\$7,583.70
STEWART & STEVENSON LLC	120643186	CHECK	3/3/2015	\$837.83
STEWART & STEVENSON LLC	120643519	CHECK	3/10/2015	\$15,167.40
STEWART & STEVENSON LLC	120644066	CHECK	3/17/2015	\$1,888.61
STEWART & STEVENSON LLC	120645413	CHECK	4/7/2015	\$1,266.88
STEWART & STEVENSON LLC	120645998	CHECK	4/14/2015	\$15,167.40
STEWART & STEVENSON LLC	120652089	CHECK	7/7/2015	\$17,945.00
STEWART & STEVENSON LLC	120656292	CHECK	9/1/2015	\$10,843.79
STEWART & STEVENSON LLC	120657898	CHECK	9/22/2015	\$114.64
YTD Total For STEWART & STEVENSON LLC			Is \$93,566.35	
STEWART TITLE COMPANY	120633903	CHECK	10/21/2014	\$7,500.00
STEWART TITLE COMPANY	120639379	CHECK	1/6/2015	\$7,500.00
YTD Total For STEWART TITLE COMPANY			Is \$15,000.00	
STEWART, SHELLEY F	1200067764	EFT	6/2/2015	\$48.10

Vendor Name	Payment No	Method	Date	Amount
STEWART, SHELLEY F	1200068791	EFT	6/30/2015	\$32.62
STEWART, SHELLEY F	1200069027	EFT	7/7/2015	\$88.37
STEWART, SHELLEY F	1200069716	EFT	7/28/2015	\$191.52
STEWART, SHELLEY F	1200070587	EFT	8/18/2015	\$77.40
STEWART, SHELLEY F	1200071577	EFT	9/15/2015	\$57.77
YTD Total For STEWART, SHELLEY F			Is \$495.78	
STIERMAN, STEVEN J	1200069724	EFT	7/28/2015	\$419.33
YTD Total For STIERMAN, STEVEN J			Is \$419.33	
STIFFLER, CLINTON WARREN	1200070681	EFT	8/25/2015	\$50.37
YTD Total For STIFFLER, CLINTON WARREN			Is \$50.37	
STILETTO SPY & COMPANY INVESTIGATIONS	120641329	CHECK	2/3/2015	\$164.78
YTD Total For STILETTO SPY & COMPANY INVESTIGATIONS			Is \$164.78	
STILETTO SPY & COMPANY INVESTIGATIONS LLC	120641771	CHECK	2/9/2015	\$1,355.45
STILETTO SPY & COMPANY INVESTIGATIONS LLC	120645414	CHECK	4/7/2015	\$1,855.62
STILETTO SPY & COMPANY INVESTIGATIONS LLC	120646496	CHECK	4/21/2015	\$390.73
STILETTO SPY & COMPANY INVESTIGATIONS LLC	120653052	CHECK	7/21/2015	\$750.00
YTD Total For STILETTO SPY & COMPANY INVESTIGATIONS LLC			Is \$4,351.80	
STO HOMES LLC	467192117	CHECK	10/28/2014	\$1,330.00
STO HOMES LLC	467193767	CHECK	11/25/2014	\$1,525.00
STO HOMES LLC	467195275	CHECK	12/16/2014	\$1,330.00
STO HOMES LLC	467196952	CHECK	1/27/2015	\$1,330.00
STO HOMES LLC	467198634	CHECK	2/24/2015	\$1,330.00
STO HOMES LLC	467200300	CHECK	3/24/2015	\$1,330.00
STO HOMES LLC	467202060	CHECK	4/28/2015	\$1,330.00
STO HOMES LLC	467203810	CHECK	5/26/2015	\$1,330.00
STO HOMES LLC	467205435	CHECK	6/23/2015	\$1,330.00
STO HOMES LLC	467207196	CHECK	7/28/2015	\$1,336.00
STO HOMES LLC	467208899	CHECK	8/25/2015	\$1,336.00
STO HOMES LLC	467210628	CHECK	9/29/2015	\$1,336.00
YTD Total For STO HOMES LLC			Is \$16,173.00	
STOFFELS ASSOCIATES	120644067	CHECK	3/17/2015	\$556.50
YTD Total For STOFFELS ASSOCIATES			Is \$556.50	
STOP TECH LTD	1200068004	EFT	6/9/2015	\$2,248.00
STOP TECH LTD	1200070283	EFT	8/11/2015	\$17.00
YTD Total For STOP TECH LTD			Is \$2,265.00	
STORMER, CINDY	1200070679	EFT	8/25/2015	\$25.00
STORMER, CINDY	1200070923	EFT	9/1/2015	\$236.17
STORMER, CINDY	1200071418	EFT	9/15/2015	\$1,364.69
YTD Total For STORMER, CINDY			Is \$1,625.86	
STORRIA REED	467192118	CHECK	10/28/2014	\$89.00
STORRIA REED	467193768	CHECK	11/25/2014	\$89.00
STORRIA REED	467195276	CHECK	12/16/2014	\$89.00
STORRIA REED	467196953	CHECK	1/27/2015	\$89.00
STORRIA REED	467198635	CHECK	2/24/2015	\$89.00
STORRIA REED	467200301	CHECK	3/24/2015	\$89.00
STORRIA REED	467202061	CHECK	4/28/2015	\$89.00
STORRIA REED	467205436	CHECK	6/23/2015	\$238.00
STORRIA REED	467207197	CHECK	7/28/2015	\$119.00
STORRIA REED	467208900	CHECK	8/25/2015	\$119.00
STORRIA REED	467210629	CHECK	9/29/2015	\$119.00
YTD Total For STORRIA REED			Is \$1,218.00	
STOTLER REAL ESTATE GROUP LLC	467192119	CHECK	10/28/2014	\$1,834.00
STOTLER REAL ESTATE GROUP LLC	467193769	CHECK	11/25/2014	\$1,834.00
STOTLER REAL ESTATE GROUP LLC	467195277	CHECK	12/16/2014	\$1,834.00
STOTLER REAL ESTATE GROUP LLC	467196954	CHECK	1/27/2015	\$1,276.00
STOTLER REAL ESTATE GROUP LLC	467198636	CHECK	2/24/2015	\$1,024.00
STOTLER REAL ESTATE GROUP LLC	467200302	CHECK	3/24/2015	\$1,276.00
STOTLER REAL ESTATE GROUP LLC	467202062	CHECK	4/28/2015	\$1,276.00
STOTLER REAL ESTATE GROUP LLC	467203811	CHECK	5/26/2015	\$1,176.00

Vendor Name	Payment No	Method	Date	Amount
STOTLER REAL ESTATE GROUP LLC	467205437	CHECK	6/23/2015	\$1,176.00
STOTLER REAL ESTATE GROUP LLC	467207198	CHECK	7/28/2015	\$1,176.00
STOTLER REAL ESTATE GROUP LLC	467208901	CHECK	8/25/2015	\$1,176.00
STOTLER REAL ESTATE GROUP LLC	467210630	CHECK	9/29/2015	\$1,821.00
YTD Total For STOTLER REAL ESTATE GROUP LLC			Is \$16,879.00	
STRATEGIC EQUIPMENT INC	120649127	CHECK	5/26/2015	\$15,139.70
YTD Total For STRATEGIC EQUIPMENT INC			Is \$15,139.70	
STRATFORD HILL APTS	120633398	CHECK	10/14/2014	\$150.14
STRATFORD HILL APTS	120633904	CHECK	10/21/2014	\$385.74
STRATFORD HILL APTS	120635447	CHECK	11/11/2014	\$452.87
STRATFORD HILL APTS	120636040	CHECK	11/18/2014	\$385.74
STRATFORD HILL APTS	120638066	CHECK	12/16/2014	\$385.74
STRATFORD HILL APTS	120638067	CHECK	12/16/2014	\$112.02
STRATFORD HILL APTS	120640367	CHECK	1/20/2015	\$380.10
STRATFORD HILL APTS	120640368	CHECK	1/20/2015	\$48.05
STRATFORD HILL APTS	120640794	CHECK	1/27/2015	\$88.76
STRATFORD HILL APTS	120642362	CHECK	2/17/2015	\$380.10
STRATFORD HILL APTS	120644068	CHECK	3/17/2015	\$380.10
STRATFORD HILL APTS	120645999	CHECK	4/14/2015	\$380.10
STRATFORD HILL APTS	120648109	CHECK	5/12/2015	\$380.10
STRATFORD HILL APTS	120649128	CHECK	5/26/2015	\$299.27
STRATFORD HILL APTS	120649990	CHECK	6/9/2015	\$358.24
STRATFORD HILL APTS	120650484	CHECK	6/16/2015	\$380.10
STRATFORD HILL APTS	120652551	CHECK	7/14/2015	\$380.10
STRATFORD HILL APTS	120655280	CHECK	8/18/2015	\$380.10
STRATFORD HILL APTS	120657314	CHECK	9/15/2015	\$380.10
YTD Total For STRATFORD HILL APTS			Is \$6,087.47	
STREAM ENERGY	120632865	CHECK	10/7/2014	\$1,112.25
STREAM ENERGY	120632866	CHECK	10/7/2014	\$90.00
STREAM ENERGY	120633399	CHECK	10/14/2014	\$259.20
STREAM ENERGY	120633401	CHECK	10/14/2014	\$11,349.98
STREAM ENERGY	120633905	CHECK	10/21/2014	\$268.16
STREAM ENERGY	120633908	CHECK	10/21/2014	\$13,954.07
STREAM ENERGY	120634438	CHECK	10/28/2014	\$232.63
STREAM ENERGY	120634896	CHECK	11/4/2014	\$430.49
STREAM ENERGY	120634901	CHECK	11/4/2014	\$30,724.21
STREAM ENERGY	120635448	CHECK	11/11/2014	\$2,049.49
STREAM ENERGY	120635449	CHECK	11/11/2014	\$180.00
STREAM ENERGY	120636041	CHECK	11/18/2014	\$412.96
STREAM ENERGY	120636042	CHECK	11/18/2014	\$7,086.38
STREAM ENERGY	120636508	CHECK	11/25/2014	\$89.58
STREAM ENERGY	120636509	CHECK	11/25/2014	\$2,438.80
STREAM ENERGY	120636927	CHECK	12/2/2014	\$451.50
STREAM ENERGY	120637461	CHECK	12/9/2014	\$23,964.90
STREAM ENERGY	120637462	CHECK	12/9/2014	\$133.20
STREAM ENERGY	120638068	CHECK	12/16/2014	\$316.17
STREAM ENERGY	120638069	CHECK	12/16/2014	\$5,993.33
STREAM ENERGY	120638657	CHECK	12/23/2014	\$533.71
STREAM ENERGY	120638658	CHECK	12/23/2014	\$1,903.13
STREAM ENERGY	120638890	CHECK	12/30/2014	\$160.98
STREAM ENERGY	120639380	CHECK	1/6/2015	\$90.00
STREAM ENERGY	120639381	CHECK	1/6/2015	\$9,473.71
STREAM ENERGY	120639802	CHECK	1/13/2015	\$180.00
STREAM ENERGY	120640369	CHECK	1/20/2015	\$763.71
STREAM ENERGY	120640376	CHECK	1/20/2015	\$47,808.02
STREAM ENERGY	120640795	CHECK	1/27/2015	\$3,894.63
STREAM ENERGY	120640796	CHECK	1/27/2015	\$385.30
STREAM ENERGY	120641330	CHECK	2/3/2015	\$180.00
STREAM ENERGY	120641772	CHECK	2/9/2015	\$519.88

Vendor Name	Payment No	Method	Date	Amount
STREAM ENERGY	120642363	CHECK	2/17/2015	\$468.42
STREAM ENERGY	120643520	CHECK	3/10/2015	\$262.57
STREAM ENERGY	120643521	CHECK	3/10/2015	\$5,495.18
STREAM ENERGY	120644069	CHECK	3/17/2015	\$894.32
STREAM ENERGY	120644070	CHECK	3/17/2015	\$511.73
STREAM ENERGY	120644536	CHECK	3/24/2015	\$7,159.92
STREAM ENERGY	120644537	CHECK	3/24/2015	\$90.00
STREAM ENERGY	120644977	CHECK	3/31/2015	\$2,354.79
STREAM ENERGY	120645415	CHECK	4/7/2015	\$5,574.62
STREAM ENERGY	120646000	CHECK	4/14/2015	\$357.00
STREAM ENERGY	120646001	CHECK	4/14/2015	\$6,451.04
STREAM ENERGY	120646497	CHECK	4/21/2015	\$4,274.27
STREAM ENERGY	120646498	CHECK	4/21/2015	\$90.00
STREAM ENERGY	120647066	CHECK	4/28/2015	\$130.20
STREAM ENERGY	120647067	CHECK	4/28/2015	\$8,777.65
STREAM ENERGY	120647510	CHECK	5/5/2015	\$8,916.58
STREAM ENERGY	120647511	CHECK	5/5/2015	\$426.44
STREAM ENERGY	120648110	CHECK	5/12/2015	\$546.15
STREAM ENERGY	120648579	CHECK	5/19/2015	\$13,379.71
STREAM ENERGY	120649129	CHECK	5/26/2015	\$5,219.41
STREAM ENERGY	120649130	CHECK	5/26/2015	\$218.96
STREAM ENERGY	120649518	CHECK	6/2/2015	\$5,663.33
STREAM ENERGY	120649991	CHECK	6/9/2015	\$194.53
STREAM ENERGY	120649992	CHECK	6/9/2015	\$4,573.89
STREAM ENERGY	120650485	CHECK	6/16/2015	\$341.46
STREAM ENERGY	120651113	CHECK	6/23/2015	\$90.00
STREAM ENERGY	120651114	CHECK	6/23/2015	\$5,363.06
STREAM ENERGY	120651574	CHECK	6/30/2015	\$86.79
STREAM ENERGY	120651576	CHECK	6/30/2015	\$4,754.91
STREAM ENERGY	120652552	CHECK	7/14/2015	\$11,967.24
STREAM ENERGY	120652553	CHECK	7/14/2015	\$393.33
STREAM ENERGY	120653053	CHECK	7/21/2015	\$6,852.76
STREAM ENERGY	120653487	CHECK	7/28/2015	\$16,142.77
STREAM ENERGY	120653488	CHECK	7/28/2015	\$320.50
STREAM ENERGY	120654158	CHECK	8/4/2015	\$19,158.01
STREAM ENERGY	120654159	CHECK	8/4/2015	\$224.75
STREAM ENERGY	120654640	CHECK	8/11/2015	\$360.00
STREAM ENERGY	120654641	CHECK	8/11/2015	\$4,306.38
STREAM ENERGY	120655281	CHECK	8/18/2015	\$346.66
STREAM ENERGY	120655282	CHECK	8/18/2015	\$9,762.98
STREAM ENERGY	120655769	CHECK	8/25/2015	\$3,913.40
STREAM ENERGY	120655770	CHECK	8/25/2015	\$259.91
STREAM ENERGY	120656293	CHECK	9/1/2015	\$180.00
STREAM ENERGY	120656730	CHECK	9/8/2015	\$15,637.47
STREAM ENERGY	120656731	CHECK	9/8/2015	\$171.02
STREAM ENERGY	120657315	CHECK	9/15/2015	\$447.63
STREAM ENERGY	120657319	CHECK	9/15/2015	\$24,758.98
STREAM ENERGY	120657899	CHECK	9/22/2015	\$180.00
STREAM ENERGY	120658710	CHECK	9/29/2015	\$17,695.53
STREAM ENERGY	120658711	CHECK	9/29/2015	\$237.47
YTD Total For STREAM ENERGY			Is \$393,414.09	
STREET CAPITAL RENTALS I LLC	120636510	CHECK	11/25/2014	\$1,185.00
STREET CAPITAL RENTALS I LLC	120644071	CHECK	3/17/2015	\$1,404.00
YTD Total For STREET CAPITAL RENTALS I LLC			Is \$2,589.00	
STREICHERS INC	120647068	CHECK	4/28/2015	\$89.95
YTD Total For STREICHERS INC			Is \$89.95	
STRETCHER, CHARLES R	1200065556	EFT	4/7/2015	\$230.00
STRETCHER, CHARLES R	1200071414	EFT	9/15/2015	\$230.00
YTD Total For STRETCHER, CHARLES R			Is \$460.00	

Vendor Name	Payment No	Method	Date	Amount
STRINGER, DAVID JOEY	1200063666	EFT	2/10/2015	\$249.25
YTD Total For STRINGER, DAVID JOEY			Is \$249.25	
STRYKER	1200064550	EFT	3/3/2015	\$5,006.36
YTD Total For STRYKER			Is \$5,006.36	
STUART E PARKER	1200060625	EFT	11/4/2014	\$500.00
STUART E PARKER	1200060861	EFT	11/11/2014	\$500.00
STUART E PARKER	1200061336	EFT	11/25/2014	\$1,630.00
STUART E PARKER	1200062042	EFT	12/16/2014	\$1,310.00
STUART E PARKER	1200062279	EFT	12/23/2014	\$9,690.00
STUART E PARKER	1200062676	EFT	1/6/2015	\$400.00
STUART E PARKER	1200063349	EFT	1/27/2015	\$400.00
STUART E PARKER	1200063819	EFT	2/10/2015	\$470.00
STUART E PARKER	1200064098	EFT	2/17/2015	\$860.00
STUART E PARKER	1200064354	EFT	2/24/2015	\$900.00
STUART E PARKER	1200065046	EFT	3/17/2015	\$3,390.00
STUART E PARKER	1200065496	EFT	3/31/2015	\$3,020.00
STUART E PARKER	1200065745	EFT	4/7/2015	\$1,080.00
STUART E PARKER	1200066009	EFT	4/14/2015	\$2,720.00
STUART E PARKER	1200066770	EFT	5/5/2015	\$230.00
STUART E PARKER	1200067318	EFT	5/19/2015	\$3,520.00
STUART E PARKER	1200067567	EFT	5/26/2015	\$1,100.00
STUART E PARKER	1200067771	EFT	6/2/2015	\$150.00
STUART E PARKER	1200068268	EFT	6/16/2015	\$2,460.00
STUART E PARKER	1200068545	EFT	6/23/2015	\$7,630.00
STUART E PARKER	1200069283	EFT	7/14/2015	\$300.00
STUART E PARKER	1200070034	EFT	8/4/2015	\$4,620.00
STUART E PARKER	1200070597	EFT	8/18/2015	\$130.00
STUART E PARKER	1200070838	EFT	8/25/2015	\$500.00
STUART E PARKER	1200071325	EFT	9/8/2015	\$8,370.00
STUART E PARKER	1200072189	EFT	9/29/2015	\$1,450.00
YTD Total For STUART E PARKER			Is \$57,330.00	
STUART HOSE & PIPE INC	1200059928	EFT	10/14/2014	\$9.72
STUART HOSE & PIPE INC	1200061532	EFT	12/2/2014	\$732.66
STUART HOSE & PIPE INC	1200063350	EFT	1/27/2015	\$10.83
STUART HOSE & PIPE INC	1200064355	EFT	2/24/2015	\$6.37
STUART HOSE & PIPE INC	1200069037	EFT	7/7/2015	\$196.46
STUART HOSE & PIPE INC	1200071864	EFT	9/22/2015	\$256.32
STUART HOSE & PIPE INC	1200072190	EFT	9/29/2015	\$43.12
YTD Total For STUART HOSE & PIPE INC			Is \$1,255.48	
STUTZMAN BROMBERG ESSERMAN & PLIFKA	120645416	CHECK	4/7/2015	\$65.00
YTD Total For STUTZMAN BROMBERG ESSERMAN & PLIFKA			Is \$65.00	
STYLES OF MUSIC PRODUCTION	1200059929	EFT	10/14/2014	\$16,430.00
STYLES OF MUSIC PRODUCTION	1200061130	EFT	11/18/2014	\$18,232.00
STYLES OF MUSIC PRODUCTION	1200062043	EFT	12/16/2014	\$17,331.00
STYLES OF MUSIC PRODUCTION	1200063131	EFT	1/20/2015	\$14,946.00
STYLES OF MUSIC PRODUCTION	1200064099	EFT	2/17/2015	\$11,501.00
STYLES OF MUSIC PRODUCTION	1200064747	EFT	3/10/2015	\$10,787.00
STYLES OF MUSIC PRODUCTION	1200065047	EFT	3/17/2015	\$13,727.00
STYLES OF MUSIC PRODUCTION	1200065746	EFT	4/7/2015	\$2,039.00
STYLES OF MUSIC PRODUCTION	1200066010	EFT	4/14/2015	\$18,126.00
STYLES OF MUSIC PRODUCTION	1200067319	EFT	5/19/2015	\$15,635.00
STYLES OF MUSIC PRODUCTION	1200068269	EFT	6/16/2015	\$8,003.00
STYLES OF MUSIC PRODUCTION	1200069498	EFT	7/21/2015	\$9,487.00
STYLES OF MUSIC PRODUCTION	1200070598	EFT	8/18/2015	\$9,805.00
STYLES OF MUSIC PRODUCTION	1200071584	EFT	9/15/2015	\$12,331.00
YTD Total For STYLES OF MUSIC PRODUCTION			Is \$178,380.00	
SUBRINKA JONES	467192120	CHECK	10/28/2014	\$10.00
SUBRINKA JONES	467193770	CHECK	11/25/2014	\$10.00
SUBRINKA JONES	467195278	CHECK	12/16/2014	\$10.00

Vendor Name	Payment No	Method	Date	Amount
SUBRINKA JONES	467196955	CHECK	1/27/2015	\$10.00
SUBRINKA JONES	467198637	CHECK	2/24/2015	\$10.00
SUBRINKA JONES	467200303	CHECK	3/24/2015	\$10.00
SUBRINKA JONES	467202063	CHECK	4/28/2015	\$10.00
SUBRINKA JONES	467203812	CHECK	5/26/2015	\$10.00
SUBRINKA JONES	467205438	CHECK	6/23/2015	\$10.00
SUBRINKA JONES	467207199	CHECK	7/28/2015	\$10.00
SUBRINKA JONES	467208902	CHECK	8/25/2015	\$10.00
SUBRINKA JONES	467210631	CHECK	9/29/2015	\$10.00
YTD Total For SUBRINKA JONES			Is \$120.00	
SUCCEEDING AT WORK	1200065747	EFT	4/7/2015	\$5,755.75
SUCCEEDING AT WORK	1200066274	EFT	4/21/2015	\$5,755.75
SUCCEEDING AT WORK	120635450	CHECK	11/11/2014	\$5,755.75
SUCCEEDING AT WORK	120637463	CHECK	12/9/2014	\$5,755.75
YTD Total For SUCCEEDING AT WORK			Is \$23,023.00	
SUE LAGARDE	471002428	CHECK	11/11/2014	\$225.00
SUE LAGARDE	471002435	CHECK	4/14/2015	\$225.00
YTD Total For SUE LAGARDE			Is \$450.00	
SUEMAEIA JENKINS	467192121	CHECK	10/28/2014	\$732.00
SUEMAEIA JENKINS	467193771	CHECK	11/25/2014	\$732.00
SUEMAEIA JENKINS	467195279	CHECK	12/16/2014	\$732.00
SUEMAEIA JENKINS	467196956	CHECK	1/27/2015	\$732.00
SUEMAEIA JENKINS	467198638	CHECK	2/24/2015	\$732.00
SUEMAEIA JENKINS	467200304	CHECK	3/24/2015	\$732.00
SUEMAEIA JENKINS	467202064	CHECK	4/28/2015	\$279.00
SUEMAEIA JENKINS	467203813	CHECK	5/26/2015	\$279.00
SUEMAEIA JENKINS	467205439	CHECK	6/23/2015	\$262.00
SUEMAEIA JENKINS	467205800	CHECK	7/14/2015	\$470.00
SUEMAEIA JENKINS	467207200	CHECK	7/28/2015	\$732.00
SUEMAEIA JENKINS	467208903	CHECK	8/25/2015	\$732.00
SUEMAEIA JENKINS	467210632	CHECK	9/29/2015	\$732.00
YTD Total For SUEMAEIA JENKINS			Is \$7,878.00	
SUFI PROPERTIES LLC	467193772	CHECK	11/25/2014	\$593.95
SUFI PROPERTIES LLC	467195497	CHECK	12/18/2014	\$0.00
YTD Total For SUFI PROPERTIES LLC			Is \$593.95	
SUHER IBRAHIM	467200305	CHECK	3/24/2015	\$60.00
SUHER IBRAHIM	467202065	CHECK	4/28/2015	\$20.00
SUHER IBRAHIM	467203814	CHECK	5/26/2015	\$20.00
SUHER IBRAHIM	467205440	CHECK	6/23/2015	\$20.00
SUHER IBRAHIM	467207201	CHECK	7/28/2015	\$20.00
SUHER IBRAHIM	467208904	CHECK	8/25/2015	\$20.00
SUHER IBRAHIM	467210633	CHECK	9/29/2015	\$20.00
YTD Total For SUHER IBRAHIM			Is \$180.00	
SULEMA RETANA	120649519	CHECK	6/2/2015	\$250.00
SULEMA RETANA	120655283	CHECK	8/18/2015	\$300.00
YTD Total For SULEMA RETANA			Is \$550.00	
SULLIVAN, SHELLY LYNN	1200059696	EFT	10/7/2014	\$64.23
SULLIVAN, SHELLY LYNN	1200071856	EFT	9/22/2015	\$76.94
YTD Total For SULLIVAN, SHELLY LYNN			Is \$141.17	
SUMMER ENERGY LLC	120636511	CHECK	11/25/2014	\$208.56
SUMMER ENERGY LLC	120636928	CHECK	12/2/2014	\$23.26
SUMMER ENERGY LLC	120638070	CHECK	12/16/2014	\$90.00
SUMMER ENERGY LLC	120638659	CHECK	12/23/2014	\$105.94
SUMMER ENERGY LLC	120640377	CHECK	1/20/2015	\$84.96
SUMMER ENERGY LLC	120642364	CHECK	2/17/2015	\$90.00
SUMMER ENERGY LLC	120644072	CHECK	3/17/2015	\$90.00
SUMMER ENERGY LLC	120646499	CHECK	4/21/2015	\$88.09
SUMMER ENERGY LLC	120648580	CHECK	5/19/2015	\$87.24
SUMMER ENERGY LLC	120652554	CHECK	7/14/2015	\$90.00

Vendor Name	Payment No	Method	Date	Amount
SUMMER ENERGY LLC	120653489	CHECK	7/28/2015	\$442.08
SUMMER ENERGY LLC	120653490	CHECK	7/28/2015	\$90.00
SUMMER ENERGY LLC	120656294	CHECK	9/1/2015	\$272.05
SUMMER ENERGY LLC	120656732	CHECK	9/8/2015	\$771.55
SUMMER ENERGY LLC	120658712	CHECK	9/29/2015	\$302.00
YTD Total For SUMMER ENERGY LLC			Is \$2,835.73	
SUMMER GLEN APARTMENTS	4670017347	EFT	10/28/2014	\$559.00
SUMMER GLEN APARTMENTS	4670017736	EFT	11/25/2014	\$559.00
SUMMER GLEN APARTMENTS	4670018098	EFT	12/16/2014	\$559.00
SUMMER GLEN APARTMENTS	4670018503	EFT	1/27/2015	\$559.00
SUMMER GLEN APARTMENTS	4670018894	EFT	2/24/2015	\$559.00
SUMMER GLEN APARTMENTS	4670019284	EFT	3/24/2015	\$634.00
SUMMER GLEN APARTMENTS	4670019704	EFT	4/28/2015	\$523.00
SUMMER GLEN APARTMENTS	4670020084	EFT	5/26/2015	\$523.00
SUMMER GLEN APARTMENTS	4670020461	EFT	6/23/2015	\$523.00
SUMMER GLEN APARTMENTS	4670020843	EFT	7/28/2015	\$523.00
SUMMER GLEN APARTMENTS	4670020909	EFT	8/4/2015	\$971.77
SUMMER GLEN APARTMENTS	4670021229	EFT	8/25/2015	\$1,118.00
SUMMER GLEN APARTMENTS	4670021305	EFT	9/8/2015	\$951.94
SUMMER GLEN APARTMENTS	4670021632	EFT	9/29/2015	\$1,713.00
YTD Total For SUMMER GLEN APARTMENTS			Is \$10,275.71	
SUMMER VILLAS APARTMENTS LLC	467192122	CHECK	10/28/2014	\$198.00
SUMMER VILLAS APARTMENTS LLC	467193773	CHECK	11/25/2014	\$198.00
SUMMER VILLAS APARTMENTS LLC	467195280	CHECK	12/16/2014	\$198.00
SUMMER VILLAS APARTMENTS LLC	467196957	CHECK	1/27/2015	\$198.00
SUMMER VILLAS APARTMENTS LLC	467198639	CHECK	2/24/2015	\$198.00
SUMMER VILLAS APARTMENTS LLC	467200306	CHECK	3/24/2015	\$198.00
SUMMER VILLAS APARTMENTS LLC	467202066	CHECK	4/28/2015	\$198.00
SUMMER VILLAS APARTMENTS LLC	467203815	CHECK	5/26/2015	\$198.00
SUMMER VILLAS APARTMENTS LLC	467205441	CHECK	6/23/2015	\$198.00
SUMMER VILLAS APARTMENTS LLC	467207202	CHECK	7/28/2015	\$198.00
SUMMER VILLAS APARTMENTS LLC	467208905	CHECK	8/25/2015	\$198.00
YTD Total For SUMMER VILLAS APARTMENTS LLC			Is \$2,178.00	
SUMMIT ELECTRIC SUPPLY INC	120635451	CHECK	11/11/2014	\$2,974.25
SUMMIT ELECTRIC SUPPLY INC	120636929	CHECK	12/2/2014	\$83.96
SUMMIT ELECTRIC SUPPLY INC	120637464	CHECK	12/9/2014	\$2,713.18
SUMMIT ELECTRIC SUPPLY INC	120638071	CHECK	12/16/2014	\$888.98
SUMMIT ELECTRIC SUPPLY INC	120640378	CHECK	1/20/2015	\$267.80
SUMMIT ELECTRIC SUPPLY INC	120642787	CHECK	2/24/2015	\$343.32
SUMMIT ELECTRIC SUPPLY INC	120646500	CHECK	4/21/2015	\$233.58
SUMMIT ELECTRIC SUPPLY INC	120647069	CHECK	4/28/2015	\$367.37
SUMMIT ELECTRIC SUPPLY INC	120649131	CHECK	5/26/2015	\$482.36
SUMMIT ELECTRIC SUPPLY INC	120651115	CHECK	6/23/2015	\$215.03
SUMMIT ELECTRIC SUPPLY INC	120651577	CHECK	6/30/2015	\$182.29
SUMMIT ELECTRIC SUPPLY INC	120656295	CHECK	9/1/2015	\$381.47
SUMMIT ELECTRIC SUPPLY INC	120658713	CHECK	9/29/2015	\$386.95
YTD Total For SUMMIT ELECTRIC SUPPLY INC			Is \$9,520.54	
SUMMIT HILLCREST APTS LTD	467192123	CHECK	10/28/2014	\$4,174.00
SUMMIT HILLCREST APTS LTD	467192427	CHECK	11/11/2014	\$1,444.00
SUMMIT HILLCREST APTS LTD	467193774	CHECK	11/25/2014	\$5,276.00
SUMMIT HILLCREST APTS LTD	467193995	CHECK	12/2/2014	\$821.09
SUMMIT HILLCREST APTS LTD	467195281	CHECK	12/16/2014	\$7,067.00
SUMMIT HILLCREST APTS LTD	467195680	CHECK	1/13/2015	\$1,210.09
SUMMIT HILLCREST APTS LTD	467196958	CHECK	1/27/2015	\$6,784.46
SUMMIT HILLCREST APTS LTD	467198640	CHECK	2/24/2015	\$9,792.00
SUMMIT HILLCREST APTS LTD	467200307	CHECK	3/24/2015	\$9,292.00
SUMMIT HILLCREST APTS LTD	467200563	CHECK	3/31/2015	\$2,028.57
SUMMIT HILLCREST APTS LTD	467202067	CHECK	4/28/2015	\$8,972.00
SUMMIT HILLCREST APTS LTD	467202409	CHECK	5/12/2015	\$711.84

Vendor Name	Payment No	Method	Date	Amount
SUMMIT HILLCREST APTS LTD	467203816	CHECK	5/26/2015	\$10,358.00
SUMMIT HILLCREST APTS LTD	467205442	CHECK	6/23/2015	\$11,689.12
SUMMIT HILLCREST APTS LTD	467207203	CHECK	7/28/2015	\$12,525.00
SUMMIT HILLCREST APTS LTD	467207514	CHECK	8/11/2015	\$501.22
SUMMIT HILLCREST APTS LTD	467208906	CHECK	8/25/2015	\$11,033.00
SUMMIT HILLCREST APTS LTD	467210634	CHECK	9/29/2015	\$7,076.00
YTD Total For SUMMIT HILLCREST APTS LTD			Is \$110,755.39	
SUN BADGE CO	1200071585	EFT	9/15/2015	\$92.75
YTD Total For SUN BADGE CO			Is \$92.75	
SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS	120641331	CHECK	2/3/2015	\$725.00
SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS	120644073	CHECK	3/17/2015	\$725.00
YTD Total For SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS			Is \$1,450.00	
SUNBELT INDUSTRIAL TRUCKS	1200060402	EFT	10/28/2014	\$3,295.02
SUNBELT INDUSTRIAL TRUCKS	1200062677	EFT	1/6/2015	\$232.00
SUNBELT INDUSTRIAL TRUCKS	1200066275	EFT	4/21/2015	\$174.00
SUNBELT INDUSTRIAL TRUCKS	1200066771	EFT	5/5/2015	\$316.92
SUNBELT INDUSTRIAL TRUCKS	1200069038	EFT	7/7/2015	\$3,608.23
YTD Total For SUNBELT INDUSTRIAL TRUCKS			Is \$7,626.17	
SUNBELT RENTALS INC	120642365	CHECK	2/17/2015	\$1,590.00
SUNBELT RENTALS INC	120644074	CHECK	3/17/2015	\$2,030.00
SUNBELT RENTALS INC	120655284	CHECK	8/18/2015	\$393.05
YTD Total For SUNBELT RENTALS INC			Is \$4,013.05	
SUNBIRD CUSTOM HOMES INC	120653054	CHECK	7/21/2015	\$1,199.00
SUNBIRD CUSTOM HOMES INC	120655285	CHECK	8/18/2015	\$1,199.00
SUNBIRD CUSTOM HOMES INC	4670017348	EFT	10/28/2014	\$437.00
SUNBIRD CUSTOM HOMES INC	4670017737	EFT	11/25/2014	\$437.00
SUNBIRD CUSTOM HOMES INC	4670018099	EFT	12/16/2014	\$437.00
SUNBIRD CUSTOM HOMES INC	4670018504	EFT	1/27/2015	\$437.00
SUNBIRD CUSTOM HOMES INC	4670018895	EFT	2/24/2015	\$437.00
SUNBIRD CUSTOM HOMES INC	4670019285	EFT	3/24/2015	\$437.00
SUNBIRD CUSTOM HOMES INC	4670019705	EFT	4/28/2015	\$437.00
SUNBIRD CUSTOM HOMES INC	4670020085	EFT	5/26/2015	\$426.00
SUNBIRD CUSTOM HOMES INC	4670020462	EFT	6/23/2015	\$426.00
SUNBIRD CUSTOM HOMES INC	467207204	CHECK	7/28/2015	\$426.00
SUNBIRD CUSTOM HOMES INC	467208907	CHECK	8/25/2015	\$426.00
SUNBIRD CUSTOM HOMES INC	467210635	CHECK	9/29/2015	\$426.00
YTD Total For SUNBIRD CUSTOM HOMES INC			Is \$7,587.00	
SUNNY GRAHAM REALTY	467192124	CHECK	10/28/2014	\$746.00
SUNNY GRAHAM REALTY	467193775	CHECK	11/25/2014	\$746.00
SUNNY GRAHAM REALTY	467195282	CHECK	12/16/2014	\$746.00
SUNNY GRAHAM REALTY	467196959	CHECK	1/27/2015	\$98.00
SUNNY GRAHAM REALTY	467198641	CHECK	2/24/2015	\$98.00
SUNNY GRAHAM REALTY	467200308	CHECK	3/24/2015	\$258.00
SUNNY GRAHAM REALTY	467202068	CHECK	4/28/2015	\$258.00
SUNNY GRAHAM REALTY	467203817	CHECK	5/26/2015	\$258.00
SUNNY GRAHAM REALTY	467205443	CHECK	6/23/2015	\$739.00
SUNNY GRAHAM REALTY	467207205	CHECK	7/28/2015	\$739.00
SUNNY GRAHAM REALTY	467208908	CHECK	8/25/2015	\$739.00
SUNNY GRAHAM REALTY	467210636	CHECK	9/29/2015	\$739.00
YTD Total For SUNNY GRAHAM REALTY			Is \$6,164.00	
SUNNYVALE FENCE CO INC	120640797	CHECK	1/27/2015	\$6,423.67
YTD Total For SUNNYVALE FENCE CO INC			Is \$6,423.67	
SUNNYVALE RIVERSTONE TRAILS APTS LP	467192125	CHECK	10/28/2014	\$3,642.18
SUNNYVALE RIVERSTONE TRAILS APTS LP	467193776	CHECK	11/25/2014	\$3,383.50
SUNNYVALE RIVERSTONE TRAILS APTS LP	467195283	CHECK	12/16/2014	\$4,630.95
SUNNYVALE RIVERSTONE TRAILS APTS LP	467196960	CHECK	1/27/2015	\$2,375.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467198642	CHECK	2/24/2015	\$2,498.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467200309	CHECK	3/24/2015	\$2,498.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467202069	CHECK	4/28/2015	\$2,498.00

Vendor Name	Payment No	Method	Date	Amount
SUNNYVALE RIVERSTONE TRAILS APTS LP	467203818	CHECK	5/26/2015	\$2,498.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467205444	CHECK	6/23/2015	\$2,318.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467207206	CHECK	7/28/2015	\$2,498.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467208909	CHECK	8/25/2015	\$2,621.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467210637	CHECK	9/29/2015	\$2,621.00
YTD Total For SUNNYVALE RIVERSTONE TRAILS APTS LP			Is \$34,081.63	
SUNSET SPRINGS GP LLC	467192126	CHECK	10/28/2014	\$407.00
SUNSET SPRINGS GP LLC	467193777	CHECK	11/25/2014	\$407.00
SUNSET SPRINGS GP LLC	467195284	CHECK	12/16/2014	\$407.00
SUNSET SPRINGS GP LLC	467196961	CHECK	1/27/2015	\$407.00
SUNSET SPRINGS GP LLC	467198643	CHECK	2/24/2015	\$389.00
SUNSET SPRINGS GP LLC	467200310	CHECK	3/24/2015	\$389.00
SUNSET SPRINGS GP LLC	467202070	CHECK	4/28/2015	\$389.00
SUNSET SPRINGS GP LLC	467203819	CHECK	5/26/2015	\$389.00
SUNSET SPRINGS GP LLC	467205445	CHECK	6/23/2015	\$389.00
SUNSET SPRINGS GP LLC	467207207	CHECK	7/28/2015	\$389.00
SUNSET SPRINGS GP LLC	467208910	CHECK	8/25/2015	\$389.00
SUNSET SPRINGS GP LLC	467210638	CHECK	9/29/2015	\$389.00
YTD Total For SUNSET SPRINGS GP LLC			Is \$4,740.00	
SUNSTONE RIVIERA APARTMENTS DALLAS LLC	467209207	CHECK	9/8/2015	\$784.00
SUNSTONE RIVIERA APARTMENTS DALLAS LLC	467210639	CHECK	9/29/2015	\$784.00
YTD Total For SUNSTONE RIVIERA APARTMENTS DALLAS LLC			Is \$1,568.00	
SUNSTONE WINDSONG LP	120652555	CHECK	7/14/2015	\$1,119.00
SUNSTONE WINDSONG LP	120653055	CHECK	7/21/2015	\$1,674.00
SUNSTONE WINDSONG LP	120655286	CHECK	8/18/2015	\$969.00
SUNSTONE WINDSONG LP	120657900	CHECK	9/22/2015	\$969.00
SUNSTONE WINDSONG LP	120658714	CHECK	9/29/2015	\$996.00
YTD Total For SUNSTONE WINDSONG LP			Is \$5,727.00	
SUPERIOR SIGNAL CO INC	120640798	CHECK	1/27/2015	\$642.49
SUPERIOR SIGNAL CO INC	120645417	CHECK	4/7/2015	\$1,053.40
YTD Total For SUPERIOR SIGNAL CO INC			Is \$1,695.89	
SUPERIOR STRIPING SERVICE INC	120640379	CHECK	1/20/2015	\$1,195.00
SUPERIOR STRIPING SERVICE INC	120649993	CHECK	6/9/2015	\$1,295.00
YTD Total For SUPERIOR STRIPING SERVICE INC			Is \$2,490.00	
SUPERIOR TRAILER SALES CORP	120639382	CHECK	1/6/2015	\$1,118.35
YTD Total For SUPERIOR TRAILER SALES CORP			Is \$1,118.35	
SUPPLY BASKET	120639383	CHECK	1/6/2015	\$2,159.10
SUPPLY BASKET	120640380	CHECK	1/20/2015	\$413.88
SUPPLY BASKET	120645418	CHECK	4/7/2015	\$7,775.59
SUPPLY BASKET	120648111	CHECK	5/12/2015	\$189.99
SUPPLY BASKET	120649520	CHECK	6/2/2015	\$1,017.00
SUPPLY BASKET	120652090	CHECK	7/7/2015	\$4,204.80
SUPPLY BASKET	120654160	CHECK	8/4/2015	\$1,497.00
YTD Total For SUPPLY BASKET			Is \$17,257.36	
SUPREME BRIGHT BRYAN LLC	120648112	CHECK	5/12/2015	\$233.82
YTD Total For SUPREME BRIGHT BRYAN LLC			Is \$233.82	
SUPREME SYSTEMS INC	120642788	CHECK	2/24/2015	\$19,500.00
SUPREME SYSTEMS INC	120658715	CHECK	9/29/2015	\$11,683.00
YTD Total For SUPREME SYSTEMS INC			Is \$31,183.00	
SURESH NADELLA	467196962	CHECK	1/27/2015	\$3,383.30
SURESH NADELLA	467198644	CHECK	2/24/2015	\$1,450.00
SURESH NADELLA	467200311	CHECK	3/24/2015	\$1,450.00
SURESH NADELLA	467202071	CHECK	4/28/2015	\$1,450.00
SURESH NADELLA	467203820	CHECK	5/26/2015	\$1,450.00
SURESH NADELLA	467205446	CHECK	6/23/2015	\$1,450.00
SURESH NADELLA	467207208	CHECK	7/28/2015	\$1,450.00
SURESH NADELLA	467208911	CHECK	8/25/2015	\$1,450.00
SURESH NADELLA	467210640	CHECK	9/29/2015	\$1,450.00
YTD Total For SURESH NADELLA			Is \$14,983.30	

Vendor Name	Payment No	Method	Date	Amount
SURVEYGIZMO	120654161	CHECK	8/4/2015	\$450.00
YTD Total For SURVEYGIZMO			Is \$450.00	
SURVEYMONKEY COM LLC	120638660	CHECK	12/23/2014	\$300.00
SURVEYMONKEY COM LLC	120647070	CHECK	4/28/2015	\$300.00
YTD Total For SURVEYMONKEY COM LLC			Is \$600.00	
SUSAN A FISHER	1200062280	EFT	12/23/2014	\$1,889.00
SUSAN A FISHER	1200064356	EFT	2/24/2015	\$355.00
SUSAN A FISHER	1200065748	EFT	4/7/2015	\$395.00
SUSAN A FISHER	1200066276	EFT	4/21/2015	\$600.00
SUSAN A FISHER	1200067057	EFT	5/12/2015	\$465.00
SUSAN A FISHER	1200068005	EFT	6/9/2015	\$260.00
SUSAN A FISHER	1200068270	EFT	6/16/2015	\$815.00
SUSAN A FISHER	1200069039	EFT	7/7/2015	\$460.00
SUSAN A FISHER	1200069284	EFT	7/14/2015	\$562.00
SUSAN A FISHER	1200070284	EFT	8/11/2015	\$378.00
SUSAN A FISHER	1200071088	EFT	9/1/2015	\$348.00
YTD Total For SUSAN A FISHER			Is \$6,527.00	
SUSAN E ANDERSON	120633909	CHECK	10/21/2014	\$400.00
SUSAN E ANDERSON	120634902	CHECK	11/4/2014	\$500.00
SUSAN E ANDERSON	120635452	CHECK	11/11/2014	\$1,850.00
SUSAN E ANDERSON	120636043	CHECK	11/18/2014	\$400.00
SUSAN E ANDERSON	120636512	CHECK	11/25/2014	\$1,525.00
SUSAN E ANDERSON	120638072	CHECK	12/16/2014	\$600.00
SUSAN E ANDERSON	120638661	CHECK	12/23/2014	\$1,500.00
SUSAN E ANDERSON	120639803	CHECK	1/13/2015	\$500.00
SUSAN E ANDERSON	120641332	CHECK	2/3/2015	\$5,655.00
SUSAN E ANDERSON	120641773	CHECK	2/9/2015	\$700.00
SUSAN E ANDERSON	120642366	CHECK	2/17/2015	\$400.00
SUSAN E ANDERSON	120642789	CHECK	2/24/2015	\$525.00
SUSAN E ANDERSON	120643522	CHECK	3/10/2015	\$400.00
SUSAN E ANDERSON	120644075	CHECK	3/17/2015	\$6,500.00
SUSAN E ANDERSON	120644978	CHECK	3/31/2015	\$12,225.00
SUSAN E ANDERSON	120646002	CHECK	4/14/2015	\$1,200.00
SUSAN E ANDERSON	120646501	CHECK	4/21/2015	\$150.00
SUSAN E ANDERSON	120647512	CHECK	5/5/2015	\$1,600.00
SUSAN E ANDERSON	120648113	CHECK	5/12/2015	\$500.00
SUSAN E ANDERSON	120648581	CHECK	5/19/2015	\$500.00
SUSAN E ANDERSON	120652556	CHECK	7/14/2015	\$6,325.00
SUSAN E ANDERSON	120653491	CHECK	7/28/2015	\$700.00
SUSAN E ANDERSON	120654162	CHECK	8/4/2015	\$14,200.00
SUSAN E ANDERSON	120654642	CHECK	8/11/2015	\$1,200.00
SUSAN E ANDERSON	120656296	CHECK	9/1/2015	\$550.00
SUSAN E ANDERSON	120656733	CHECK	9/8/2015	\$700.00
SUSAN E ANDERSON	120657320	CHECK	9/15/2015	\$500.00
SUSAN E ANDERSON	120658716	CHECK	9/29/2015	\$750.00
YTD Total For SUSAN E ANDERSON			Is \$62,555.00	
SUSAN ELIZABETH DUESLER	120633402	CHECK	10/14/2014	\$3,165.00
SUSAN ELIZABETH DUESLER	120644076	CHECK	3/17/2015	\$3,300.00
SUSAN ELIZABETH DUESLER	120644538	CHECK	3/24/2015	\$860.00
SUSAN ELIZABETH DUESLER	120647071	CHECK	4/28/2015	\$230.00
SUSAN ELIZABETH DUESLER	120647513	CHECK	5/5/2015	\$4,785.00
SUSAN ELIZABETH DUESLER	120649132	CHECK	5/26/2015	\$335.00
SUSAN ELIZABETH DUESLER	120649521	CHECK	6/2/2015	\$600.00
SUSAN ELIZABETH DUESLER	120649994	CHECK	6/9/2015	\$2,025.00
SUSAN ELIZABETH DUESLER	120650486	CHECK	6/16/2015	\$1,695.00
SUSAN ELIZABETH DUESLER	120653492	CHECK	7/28/2015	\$1,160.00
SUSAN ELIZABETH DUESLER	120655287	CHECK	8/18/2015	\$500.00
SUSAN ELIZABETH DUESLER	120655771	CHECK	8/25/2015	\$1,710.00
SUSAN ELIZABETH DUESLER	120656297	CHECK	9/1/2015	\$1,905.00

Vendor Name	Payment No	Method	Date	Amount
SUSAN ELIZABETH DUESLER	120657901	CHECK	9/22/2015	\$835.00
YTD Total For SUSAN ELIZABETH DUESLER			Is \$23,105.00	
SUSANA FERNANDEZ	1200059930	EFT	10/14/2014	\$220.00
SUSANA FERNANDEZ	1200060167	EFT	10/21/2014	\$1,485.00
SUSANA FERNANDEZ	1200060403	EFT	10/28/2014	\$2,585.00
SUSANA FERNANDEZ	1200060627	EFT	11/4/2014	\$660.00
SUSANA FERNANDEZ	1200060862	EFT	11/11/2014	\$550.00
SUSANA FERNANDEZ	1200061131	EFT	11/18/2014	\$1,952.50
SUSANA FERNANDEZ	1200061337	EFT	11/25/2014	\$1,072.50
SUSANA FERNANDEZ	1200061533	EFT	12/2/2014	\$577.50
SUSANA FERNANDEZ	1200061757	EFT	12/9/2014	\$907.50
SUSANA FERNANDEZ	1200062044	EFT	12/16/2014	\$1,622.50
SUSANA FERNANDEZ	1200062281	EFT	12/23/2014	\$770.00
SUSANA FERNANDEZ	1200062422	EFT	12/30/2014	\$385.00
SUSANA FERNANDEZ	1200062678	EFT	1/6/2015	\$82.50
SUSANA FERNANDEZ	1200062895	EFT	1/13/2015	\$1,477.50
SUSANA FERNANDEZ	1200063132	EFT	1/20/2015	\$1,952.50
SUSANA FERNANDEZ	1200063351	EFT	1/27/2015	\$797.50
SUSANA FERNANDEZ	1200063591	EFT	2/3/2015	\$1,182.50
SUSANA FERNANDEZ	1200063820	EFT	2/10/2015	\$1,045.00
SUSANA FERNANDEZ	1200064100	EFT	2/17/2015	\$817.50
SUSANA FERNANDEZ	1200064357	EFT	2/24/2015	\$935.00
SUSANA FERNANDEZ	1200064748	EFT	3/10/2015	\$1,560.00
SUSANA FERNANDEZ	1200065048	EFT	3/17/2015	\$907.50
SUSANA FERNANDEZ	1200065269	EFT	3/24/2015	\$2,227.50
SUSANA FERNANDEZ	1200065497	EFT	3/31/2015	\$82.50
SUSANA FERNANDEZ	1200065749	EFT	4/7/2015	\$2,695.00
SUSANA FERNANDEZ	1200066011	EFT	4/14/2015	\$247.50
SUSANA FERNANDEZ	1200066277	EFT	4/21/2015	\$2,007.50
SUSANA FERNANDEZ	1200066772	EFT	5/5/2015	\$1,595.00
SUSANA FERNANDEZ	1200067058	EFT	5/12/2015	\$1,072.50
SUSANA FERNANDEZ	1200067320	EFT	5/19/2015	\$715.00
SUSANA FERNANDEZ	1200067568	EFT	5/26/2015	\$1,705.00
SUSANA FERNANDEZ	1200067772	EFT	6/2/2015	\$990.00
SUSANA FERNANDEZ	1200068006	EFT	6/9/2015	\$220.00
SUSANA FERNANDEZ	1200068271	EFT	6/16/2015	\$2,585.00
SUSANA FERNANDEZ	1200068546	EFT	6/23/2015	\$1,072.50
SUSANA FERNANDEZ	1200068798	EFT	6/30/2015	\$3,272.50
SUSANA FERNANDEZ	1200069040	EFT	7/7/2015	\$385.00
SUSANA FERNANDEZ	1200069285	EFT	7/14/2015	\$962.50
SUSANA FERNANDEZ	1200069499	EFT	7/21/2015	\$495.00
SUSANA FERNANDEZ	1200069726	EFT	7/28/2015	\$1,100.00
SUSANA FERNANDEZ	1200070035	EFT	8/4/2015	\$1,870.00
SUSANA FERNANDEZ	1200070285	EFT	8/11/2015	\$1,340.00
SUSANA FERNANDEZ	1200070599	EFT	8/18/2015	\$440.00
SUSANA FERNANDEZ	1200070839	EFT	8/25/2015	\$1,402.50
SUSANA FERNANDEZ	1200071089	EFT	9/1/2015	\$990.00
SUSANA FERNANDEZ	1200071326	EFT	9/8/2015	\$1,100.00
SUSANA FERNANDEZ	1200071586	EFT	9/15/2015	\$1,092.50
SUSANA FERNANDEZ	1200071865	EFT	9/22/2015	\$1,155.00
SUSANA FERNANDEZ	1200072191	EFT	9/29/2015	\$330.00
YTD Total For SUSANA FERNANDEZ			Is \$56,695.00	
SUSIE T MATHEW	467192127	CHECK	10/28/2014	\$370.00
SUSIE T MATHEW	467193778	CHECK	11/25/2014	\$370.00
SUSIE T MATHEW	467195285	CHECK	12/16/2014	\$370.00
SUSIE T MATHEW	467196963	CHECK	1/27/2015	\$370.00
SUSIE T MATHEW	467198645	CHECK	2/24/2015	\$370.00
SUSIE T MATHEW	467200312	CHECK	3/24/2015	\$365.00
SUSIE T MATHEW	467202072	CHECK	4/28/2015	\$365.00

Vendor Name	Payment No	Method	Date	Amount
SUSIE T MATHEW	467203821	CHECK	5/26/2015	\$365.00
SUSIE T MATHEW	467205447	CHECK	6/23/2015	\$365.00
SUSIE T MATHEW	467207209	CHECK	7/28/2015	\$365.00
SUSIE T MATHEW	467208912	CHECK	8/25/2015	\$365.00
SUSIE T MATHEW	467210641	CHECK	9/29/2015	\$365.00
YTD Total For SUSIE T MATHEW			Is \$4,405.00	
SUZANNE E FICHTEL	120633403	CHECK	10/14/2014	\$1,100.00
SUZANNE E FICHTEL	120633910	CHECK	10/21/2014	\$500.00
SUZANNE E FICHTEL	120634439	CHECK	10/28/2014	\$300.00
SUZANNE E FICHTEL	120636513	CHECK	11/25/2014	\$800.00
SUZANNE E FICHTEL	120638662	CHECK	12/23/2014	\$1,300.00
SUZANNE E FICHTEL	120639384	CHECK	1/6/2015	\$300.00
SUZANNE E FICHTEL	120640799	CHECK	1/27/2015	\$500.00
SUZANNE E FICHTEL	120641333	CHECK	2/3/2015	\$100.00
SUZANNE E FICHTEL	120641774	CHECK	2/9/2015	\$400.00
SUZANNE E FICHTEL	120642367	CHECK	2/17/2015	\$800.00
SUZANNE E FICHTEL	120643187	CHECK	3/3/2015	\$1,775.00
SUZANNE E FICHTEL	120644077	CHECK	3/17/2015	\$550.00
SUZANNE E FICHTEL	120645419	CHECK	4/7/2015	\$100.00
SUZANNE E FICHTEL	120646003	CHECK	4/14/2015	\$850.00
SUZANNE E FICHTEL	120647072	CHECK	4/28/2015	\$700.00
SUZANNE E FICHTEL	120647514	CHECK	5/5/2015	\$1,650.00
SUZANNE E FICHTEL	120648114	CHECK	5/12/2015	\$1,075.00
SUZANNE E FICHTEL	120651116	CHECK	6/23/2015	\$4,025.00
SUZANNE E FICHTEL	120651578	CHECK	6/30/2015	\$700.00
SUZANNE E FICHTEL	120652557	CHECK	7/14/2015	\$500.00
SUZANNE E FICHTEL	120654163	CHECK	8/4/2015	\$500.00
SUZANNE E FICHTEL	120654643	CHECK	8/11/2015	\$600.00
SUZANNE E FICHTEL	120655772	CHECK	8/25/2015	\$600.00
SUZANNE E FICHTEL	120656734	CHECK	9/8/2015	\$1,900.00
SUZANNE E FICHTEL	120657321	CHECK	9/15/2015	\$1,700.00
SUZANNE E FICHTEL	120658717	CHECK	9/29/2015	\$700.00
YTD Total For SUZANNE E FICHTEL			Is \$24,025.00	
SUZANNE LOMENICK	1200059705	EFT	10/7/2014	\$250.00
SUZANNE LOMENICK	1200060168	EFT	10/21/2014	\$475.00
SUZANNE LOMENICK	1200060863	EFT	11/11/2014	\$200.00
SUZANNE LOMENICK	1200062282	EFT	12/23/2014	\$500.00
SUZANNE LOMENICK	1200063133	EFT	1/20/2015	\$350.00
SUZANNE LOMENICK	1200063821	EFT	2/10/2015	\$500.00
SUZANNE LOMENICK	1200067059	EFT	5/12/2015	\$1,250.00
SUZANNE LOMENICK	1200069727	EFT	7/28/2015	\$300.00
SUZANNE LOMENICK	1200070036	EFT	8/4/2015	\$400.00
SUZANNE LOMENICK	1200070286	EFT	8/11/2015	\$300.00
SUZANNE LOMENICK	1200070600	EFT	8/18/2015	\$900.00
YTD Total For SUZANNE LOMENICK			Is \$5,425.00	
SWARCO REFLEX INC	1200068547	EFT	6/23/2015	\$3,720.00
YTD Total For SWARCO REFLEX INC			Is \$3,720.00	
SWAY MANAGEMENT LLC	120652558	CHECK	7/14/2015	\$1,800.00
YTD Total For SWAY MANAGEMENT LLC			Is \$1,800.00	
SWEET, YOLANDA C	1280002694	EFT	6/16/2015	\$257.28
YTD Total For SWEET, YOLANDA C			Is \$257.28	
SWOFFORD ELECTRIC SUPPLY CORP	120649995	CHECK	6/9/2015	\$2,046.74
SWOFFORD ELECTRIC SUPPLY CORP	120654164	CHECK	8/4/2015	\$389.72
YTD Total For SWOFFORD ELECTRIC SUPPLY CORP			Is \$2,436.46	
SYBEE REI	4670017349	EFT	10/28/2014	\$1,839.00
SYBEE REI	4670017738	EFT	11/25/2014	\$1,839.00
SYBEE REI	4670018100	EFT	12/16/2014	\$1,839.00
SYBEE REI	4670018505	EFT	1/27/2015	\$1,355.00
SYBEE REI	4670018896	EFT	2/24/2015	\$4,308.20

Vendor Name	Payment No	Method	Date	Amount
SYBEE REI	4670019286	EFT	3/24/2015	\$2,183.00
SYBEE REI	4670019706	EFT	4/28/2015	\$2,048.00
SYBEE REI	4670020086	EFT	5/26/2015	\$920.00
SYBEE REI	4670020463	EFT	6/23/2015	\$1,484.00
SYBEE REI	4670020844	EFT	7/28/2015	\$1,484.00
SYBEE REI	4670021230	EFT	8/25/2015	\$2,407.00
SYBEE REI	4670021633	EFT	9/29/2015	\$1,951.00
YTD Total For SYBEE REI			Is \$23,657.20	
SYDAPTIC INC	1200059706	EFT	10/7/2014	\$320,684.66
SYDAPTIC INC	1200060169	EFT	10/21/2014	\$320,684.66
SYDAPTIC INC	1200061132	EFT	11/18/2014	\$69,175.00
SYDAPTIC INC	1200062283	EFT	12/23/2014	\$320,684.66
SYDAPTIC INC	1200064358	EFT	2/24/2015	\$320,684.66
SYDAPTIC INC	1200068007	EFT	6/9/2015	\$2,140.00
SYDAPTIC INC	1200068548	EFT	6/23/2015	\$7,035.40
SYDAPTIC INC	1200071090	EFT	9/1/2015	\$720.00
SYDAPTIC INC	1200072192	EFT	9/29/2015	\$86,000.00
YTD Total For SYDAPTIC INC			Is \$1,447,809.04	
SYED, JAVED ALI	1200063719	EFT	2/10/2015	\$662.63
SYED, JAVED ALI	1280002628	EFT	4/21/2015	\$13.06
SYED, JAVED ALI	1280002643	EFT	5/5/2015	\$134.24
SYED, JAVED ALI	1280002710	EFT	7/7/2015	\$35.16
SYED, JAVED ALI	1280002739	EFT	7/28/2015	\$313.06
SYED, JAVED ALI	1280002749	EFT	8/4/2015	\$116.56
YTD Total For SYED, JAVED ALI			Is \$1,274.71	
SYLVIA J CHRISTIANSON	4670018592	EFT	2/10/2015	\$1,572.70
SYLVIA J CHRISTIANSON	4670018897	EFT	2/24/2015	\$674.00
SYLVIA J CHRISTIANSON	4670019287	EFT	3/24/2015	\$736.00
SYLVIA J CHRISTIANSON	4670019707	EFT	4/28/2015	\$798.00
SYLVIA J CHRISTIANSON	4670020087	EFT	5/26/2015	\$736.00
SYLVIA J CHRISTIANSON	4670020464	EFT	6/23/2015	\$736.00
SYLVIA J CHRISTIANSON	4670020543	EFT	7/14/2015	\$514.00
SYLVIA J CHRISTIANSON	4670020845	EFT	7/28/2015	\$1,250.00
SYLVIA J CHRISTIANSON	4670021231	EFT	8/25/2015	\$1,250.00
SYLVIA J CHRISTIANSON	4670021634	EFT	9/29/2015	\$1,250.00
YTD Total For SYLVIA J CHRISTIANSON			Is \$9,516.70	
SYMBOL TECHNOLOGIES INC	120633404	CHECK	10/14/2014	\$376.13
YTD Total For SYMBOL TECHNOLOGIES INC			Is \$376.13	
SYMONE CONSTRUCTION SERVICES	5710000013	EFT	12/30/2014	\$31,202.00
SYMONE CONSTRUCTION SERVICES	5710000015	EFT	4/7/2015	\$31,595.50
SYMONE CONSTRUCTION SERVICES	5710000016	EFT	5/26/2015	\$6,977.50
SYMONE CONSTRUCTION SERVICES	5710000019	EFT	8/25/2015	\$8,200.00
YTD Total For SYMONE CONSTRUCTION SERVICES			Is \$77,975.00	
SYNERGY RADIOLOGY ASSOCIATES	120641775	CHECK	2/9/2015	\$75.00
YTD Total For SYNERGY RADIOLOGY ASSOCIATES			Is \$75.00	
SYNERGY TELCOM INC	1200065498	EFT	3/31/2015	\$3,150.00
SYNERGY TELCOM INC	1200067774	EFT	6/2/2015	\$144.00
SYNERGY TELCOM INC	1280002578	EFT	2/17/2015	\$44.00
SYNERGY TELCOM INC	1280002774	EFT	8/18/2015	\$515.00
YTD Total For SYNERGY TELCOM INC			Is \$3,853.00	
SYIPHERLINK INC	120642368	CHECK	2/17/2015	\$19,500.00
SYIPHERLINK INC	120655288	CHECK	8/18/2015	\$67,500.00
YTD Total For SYIPHERLINK INC			Is \$87,000.00	
SYTEK	120649522	CHECK	6/2/2015	\$12,035.33
YTD Total For SYTEK			Is \$12,035.33	
T & S ARROYO LP	467192128	CHECK	10/28/2014	\$1,081.00
T & S ARROYO LP	467193779	CHECK	11/25/2014	\$1,081.00
T & S ARROYO LP	467195498	CHECK	12/18/2014	\$0.00
T & S ARROYO LP	467196964	CHECK	1/27/2015	\$1,034.00

Vendor Name	Payment No	Method	Date	Amount
T & S ARROYO LP	467198646	CHECK	2/24/2015	\$734.00
T & S ARROYO LP	467202073	CHECK	4/28/2015	\$528.00
T & S ARROYO LP	467203822	CHECK	5/26/2015	\$534.00
T & S ARROYO LP	467205448	CHECK	6/23/2015	\$534.00
T & S ARROYO LP	467207210	CHECK	7/28/2015	\$530.00
T & S ARROYO LP	467208913	CHECK	8/25/2015	\$530.00
T & S ARROYO LP	467210642	CHECK	9/29/2015	\$530.00
YTD Total For T & S ARROYO LP			Is \$7,116.00	
T A SNEED	120634903	CHECK	11/4/2014	\$1,000.00
T A SNEED	120639385	CHECK	1/6/2015	\$500.00
T A SNEED	120640381	CHECK	1/20/2015	\$550.00
T A SNEED	120648115	CHECK	5/12/2015	\$500.00
YTD Total For T A SNEED			Is \$2,550.00	
T GRAY ELECTRIC CO INC	1200070037	EFT	8/4/2015	\$733.74
T GRAY ELECTRIC CO INC	1200070602	EFT	8/18/2015	\$262.33
T GRAY ELECTRIC CO INC	1200070840	EFT	8/25/2015	\$1,900.12
T GRAY ELECTRIC CO INC	1200071587	EFT	9/15/2015	\$786.38
T GRAY ELECTRIC CO INC	1200072193	EFT	9/29/2015	\$544.03
T GRAY ELECTRIC CO INC	120634904	CHECK	11/4/2014	\$167.73
T GRAY ELECTRIC CO INC	120635453	CHECK	11/11/2014	\$423.00
T GRAY ELECTRIC CO INC	120640800	CHECK	1/27/2015	\$433.25
T GRAY ELECTRIC CO INC	120641334	CHECK	2/3/2015	\$667.58
T GRAY ELECTRIC CO INC	120641776	CHECK	2/9/2015	\$51.32
T GRAY ELECTRIC CO INC	120643188	CHECK	3/3/2015	\$3,689.49
T GRAY ELECTRIC CO INC	120644979	CHECK	3/31/2015	\$68.91
YTD Total For T GRAY ELECTRIC CO INC			Is \$9,727.88	
T MOBILE USA	120638663	CHECK	12/23/2014	\$295.00
T MOBILE USA	120641777	CHECK	2/9/2015	\$120.00
T MOBILE USA	120655773	CHECK	8/25/2015	\$8,380.00
YTD Total For T MOBILE USA			Is \$8,795.00	
T&K AUTOMOTIVE SPECIALISTS	120632867	CHECK	10/7/2014	\$3,010.98
T&K AUTOMOTIVE SPECIALISTS	120633405	CHECK	10/14/2014	\$3,940.00
T&K AUTOMOTIVE SPECIALISTS	120635454	CHECK	11/11/2014	\$3,940.00
T&K AUTOMOTIVE SPECIALISTS	120636044	CHECK	11/18/2014	\$5,935.00
T&K AUTOMOTIVE SPECIALISTS	120636930	CHECK	12/2/2014	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120637465	CHECK	12/9/2014	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120638073	CHECK	12/16/2014	\$187.99
T&K AUTOMOTIVE SPECIALISTS	120638891	CHECK	12/30/2014	\$3,940.00
T&K AUTOMOTIVE SPECIALISTS	120640382	CHECK	1/20/2015	\$1,845.00
T&K AUTOMOTIVE SPECIALISTS	120640801	CHECK	1/27/2015	\$3,279.37
T&K AUTOMOTIVE SPECIALISTS	120641335	CHECK	2/3/2015	\$2,085.00
T&K AUTOMOTIVE SPECIALISTS	120641778	CHECK	2/9/2015	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120644539	CHECK	3/24/2015	\$3,940.00
T&K AUTOMOTIVE SPECIALISTS	120645420	CHECK	4/7/2015	\$4,945.00
T&K AUTOMOTIVE SPECIALISTS	120646004	CHECK	4/14/2015	\$2,131.00
T&K AUTOMOTIVE SPECIALISTS	120647073	CHECK	4/28/2015	\$3,940.00
T&K AUTOMOTIVE SPECIALISTS	120648116	CHECK	5/12/2015	\$9,196.94
T&K AUTOMOTIVE SPECIALISTS	120648582	CHECK	5/19/2015	\$60.00
T&K AUTOMOTIVE SPECIALISTS	120649996	CHECK	6/9/2015	\$50.00
T&K AUTOMOTIVE SPECIALISTS	120650487	CHECK	6/16/2015	\$130.89
T&K AUTOMOTIVE SPECIALISTS	120651117	CHECK	6/23/2015	\$5,392.75
T&K AUTOMOTIVE SPECIALISTS	120653493	CHECK	7/28/2015	\$6,000.00
T&K AUTOMOTIVE SPECIALISTS	120654165	CHECK	8/4/2015	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120654644	CHECK	8/11/2015	\$4,155.00
T&K AUTOMOTIVE SPECIALISTS	120658718	CHECK	9/29/2015	\$5,334.30
YTD Total For T&K AUTOMOTIVE SPECIALISTS			Is \$81,319.22	
T&L RESOURCES	120636045	CHECK	11/18/2014	\$499.19
T&L RESOURCES	120641779	CHECK	2/9/2015	\$6,578.37
T&L RESOURCES	120644540	CHECK	3/24/2015	\$6,893.67

Vendor Name	Payment No	Method	Date	Amount
T&L RESOURCES	120647074	CHECK	4/28/2015	\$359.66
T&L RESOURCES	120649133	CHECK	5/26/2015	\$300.00
T&L RESOURCES	120655289	CHECK	8/18/2015	\$1,054.85
T&L RESOURCES	120656735	CHECK	9/8/2015	\$497.14
YTD Total For T&L RESOURCES			Is \$16,182.88	
TA HAMID	467192129	CHECK	10/28/2014	\$374.00
TA HAMID	467193780	CHECK	11/25/2014	\$374.00
TA HAMID	467195286	CHECK	12/16/2014	\$374.00
TA HAMID	467196965	CHECK	1/27/2015	\$358.00
TA HAMID	467198647	CHECK	2/24/2015	\$358.00
TA HAMID	467200313	CHECK	3/24/2015	\$358.00
TA HAMID	467202074	CHECK	4/28/2015	\$358.00
TA HAMID	467203823	CHECK	5/26/2015	\$358.00
TA HAMID	467205449	CHECK	6/23/2015	\$358.00
TA HAMID	467207211	CHECK	7/28/2015	\$358.00
TA HAMID	467208914	CHECK	8/25/2015	\$358.00
TA HAMID	467210643	CHECK	9/29/2015	\$358.00
YTD Total For TA HAMID			Is \$4,344.00	
TABB TEXTILES CO INC	1200061758	EFT	12/9/2014	\$490.50
TABB TEXTILES CO INC	1200066278	EFT	4/21/2015	\$272.70
TABB TEXTILES CO INC	1200068272	EFT	6/16/2015	\$1,144.45
TABB TEXTILES CO INC	1200070603	EFT	8/18/2015	\$46,458.00
TABB TEXTILES CO INC	1200071091	EFT	9/1/2015	\$104.50
YTD Total For TABB TEXTILES CO INC			Is \$48,470.15	
TABETHA NADINE JACKSON	467192130	CHECK	10/28/2014	\$100.00
TABETHA NADINE JACKSON	467193781	CHECK	11/25/2014	\$100.00
TABETHA NADINE JACKSON	467195287	CHECK	12/16/2014	\$100.00
TABETHA NADINE JACKSON	467196966	CHECK	1/27/2015	\$100.00
TABETHA NADINE JACKSON	467198648	CHECK	2/24/2015	\$100.00
TABETHA NADINE JACKSON	467200314	CHECK	3/24/2015	\$100.00
TABETHA NADINE JACKSON	467202075	CHECK	4/28/2015	\$100.00
TABETHA NADINE JACKSON	467203824	CHECK	5/26/2015	\$100.00
TABETHA NADINE JACKSON	467205450	CHECK	6/23/2015	\$100.00
TABETHA NADINE JACKSON	467207212	CHECK	7/28/2015	\$100.00
TABETHA NADINE JACKSON	467208915	CHECK	8/25/2015	\$100.00
TABETHA NADINE JACKSON	467210644	CHECK	9/29/2015	\$100.00
YTD Total For TABETHA NADINE JACKSON			Is \$1,200.00	
TACP D CREEK	4670019288	EFT	3/24/2015	\$2,146.83
TACP D CREEK	4670019708	EFT	4/28/2015	\$2,556.00
TACP D CREEK	4670020088	EFT	5/26/2015	\$2,080.00
TACP D CREEK	4670020144	EFT	6/2/2015	\$97.00
TACP D CREEK	4670020465	EFT	6/23/2015	\$2,362.00
TACP D CREEK	4670020846	EFT	7/28/2015	\$93.00
TACP D CREEK	4670021232	EFT	8/25/2015	\$1,742.00
TACP D CREEK	4670021635	EFT	9/29/2015	\$1,840.00
TACP D CREEK	467192131	CHECK	10/28/2014	\$3,361.00
TACP D CREEK	467193782	CHECK	11/25/2014	\$3,670.00
TACP D CREEK	467195288	CHECK	12/16/2014	\$2,968.00
TACP D CREEK	467196967	CHECK	1/27/2015	\$2,968.00
TACP D CREEK	467198649	CHECK	2/24/2015	\$2,898.00
YTD Total For TACP D CREEK			Is \$28,781.83	
TACP MPOINTE	120633911	CHECK	10/21/2014	\$475.00
YTD Total For TACP MPOINTE			Is \$475.00	
TACP ST FRANCIS LP	120633912	CHECK	10/21/2014	\$148.75
TACP ST FRANCIS LP	120636046	CHECK	11/18/2014	\$148.75
TACP ST FRANCIS LP	120638074	CHECK	12/16/2014	\$148.75
TACP ST FRANCIS LP	120640383	CHECK	1/20/2015	\$148.75
TACP ST FRANCIS LP	467192132	CHECK	10/28/2014	\$672.00
TACP ST FRANCIS LP	467193783	CHECK	11/25/2014	\$672.00

Vendor Name	Payment No	Method	Date	Amount
TACP ST FRANCIS LP	467195289	CHECK	12/16/2014	\$672.00
TACP ST FRANCIS LP	467196968	CHECK	1/27/2015	\$672.00
TACP ST FRANCIS LP	467198650	CHECK	2/24/2015	\$672.00
YTD Total For TACP ST FRANCIS LP			Is \$3,955.00	
TACP TPARK LP	1200068549	EFT	6/23/2015	\$650.00
TACP TPARK LP	120652559	CHECK	7/14/2015	\$650.00
TACP TPARK LP	120653494	CHECK	7/28/2015	\$38.00
TACP TPARK LP	120654645	CHECK	8/11/2015	\$650.00
TACP TPARK LP	120657322	CHECK	9/15/2015	\$650.00
TACP TPARK LP	120657902	CHECK	9/22/2015	\$38.00
YTD Total For TACP TPARK LP			Is \$2,676.00	
TADDESSE, SABLEWANGEL	1200071845	EFT	9/22/2015	\$267.26
YTD Total For TADDESSE, SABLEWANGEL			Is \$267.26	
TADELE DAMETIE	467192133	CHECK	10/28/2014	\$780.00
TADELE DAMETIE	467193784	CHECK	11/25/2014	\$780.00
TADELE DAMETIE	467195290	CHECK	12/16/2014	\$780.00
TADELE DAMETIE	467196969	CHECK	1/27/2015	\$776.00
TADELE DAMETIE	467198651	CHECK	2/24/2015	\$776.00
TADELE DAMETIE	467200315	CHECK	3/24/2015	\$776.00
TADELE DAMETIE	467202076	CHECK	4/28/2015	\$776.00
TADELE DAMETIE	467203825	CHECK	5/26/2015	\$776.00
TADELE DAMETIE	467205451	CHECK	6/23/2015	\$776.00
TADELE DAMETIE	467207213	CHECK	7/28/2015	\$776.00
TADELE DAMETIE	467208916	CHECK	8/25/2015	\$776.00
TADELE DAMETIE	467210645	CHECK	9/29/2015	\$776.00
YTD Total For TADELE DAMETIE			Is \$9,324.00	
TADESSE MEKONNEN	4670017350	EFT	10/28/2014	\$714.00
TADESSE MEKONNEN	4670017739	EFT	11/25/2014	\$714.00
TADESSE MEKONNEN	4670018101	EFT	12/16/2014	\$714.00
TADESSE MEKONNEN	4670018506	EFT	1/27/2015	\$714.00
TADESSE MEKONNEN	4670018898	EFT	2/24/2015	\$714.00
TADESSE MEKONNEN	4670019289	EFT	3/24/2015	\$714.00
TADESSE MEKONNEN	4670019709	EFT	4/28/2015	\$714.00
TADESSE MEKONNEN	4670020089	EFT	5/26/2015	\$714.00
TADESSE MEKONNEN	4670020466	EFT	6/23/2015	\$714.00
TADESSE MEKONNEN	4670020847	EFT	7/28/2015	\$714.00
TADESSE MEKONNEN	4670021233	EFT	8/25/2015	\$714.00
TADESSE MEKONNEN	4670021636	EFT	9/29/2015	\$743.00
YTD Total For TADESSE MEKONNEN			Is \$8,597.00	
TAH HOLDING LP	120649523	CHECK	6/2/2015	\$965.00
TAH HOLDING LP	467205452	CHECK	6/23/2015	\$1,100.00
TAH HOLDING LP	467208917	CHECK	8/25/2015	\$2,200.00
TAH HOLDING LP	467209249	CHECK	9/15/2015	\$2,670.00
TAH HOLDING LP	467210646	CHECK	9/29/2015	\$1,990.00
YTD Total For TAH HOLDING LP			Is \$8,925.00	
TAIREE SHATONE HARPER	467202344	CHECK	5/5/2015	\$100.00
TAIREE SHATONE HARPER	467203826	CHECK	5/26/2015	\$100.00
TAIREE SHATONE HARPER	467205453	CHECK	6/23/2015	\$100.00
TAIREE SHATONE HARPER	467207214	CHECK	7/28/2015	\$100.00
TAIREE SHATONE HARPER	467208918	CHECK	8/25/2015	\$100.00
TAIREE SHATONE HARPER	467210647	CHECK	9/29/2015	\$100.00
YTD Total For TAIREE SHATONE HARPER			Is \$600.00	
TAIYABALI A VOHRA	4670017351	EFT	10/28/2014	\$869.00
TAIYABALI A VOHRA	4670017740	EFT	11/25/2014	\$869.00
TAIYABALI A VOHRA	4670018102	EFT	12/16/2014	\$869.00
TAIYABALI A VOHRA	4670018507	EFT	1/27/2015	\$694.00
TAIYABALI A VOHRA	4670018899	EFT	2/24/2015	\$694.00
TAIYABALI A VOHRA	4670019290	EFT	3/24/2015	\$694.00
TAIYABALI A VOHRA	4670019710	EFT	4/28/2015	\$694.00

Vendor Name	Payment No	Method	Date	Amount
TAIYABALI A VOHRA	4670020090	EFT	5/26/2015	\$694.00
TAIYABALI A VOHRA	4670020467	EFT	6/23/2015	\$694.00
TAIYABALI A VOHRA	4670020848	EFT	7/28/2015	\$694.00
TAIYABALI A VOHRA	4670021234	EFT	8/25/2015	\$694.00
TAIYABALI A VOHRA	4670021637	EFT	9/29/2015	\$694.00
YTD Total For TAIYABALI A VOHRA			Is \$8,853.00	
TAKEISHA ANDERSON	467197231	CHECK	2/3/2015	\$149.53
TAKEISHA ANDERSON	467198652	CHECK	2/24/2015	\$65.00
TAKEISHA ANDERSON	467200316	CHECK	3/24/2015	\$65.00
TAKEISHA ANDERSON	467202077	CHECK	4/28/2015	\$65.00
TAKEISHA ANDERSON	467203827	CHECK	5/26/2015	\$65.00
TAKEISHA ANDERSON	467205454	CHECK	6/23/2015	\$65.00
TAKEISHA ANDERSON	467207215	CHECK	7/28/2015	\$65.00
TAKEISHA ANDERSON	467208919	CHECK	8/25/2015	\$65.00
TAKEISHA ANDERSON	467210648	CHECK	9/29/2015	\$65.00
YTD Total For TAKEISHA ANDERSON			Is \$669.53	
TALEB A ALMALEKI	467192134	CHECK	10/28/2014	\$579.00
TALEB A ALMALEKI	467193785	CHECK	11/25/2014	\$579.00
TALEB A ALMALEKI	467195291	CHECK	12/16/2014	\$579.00
TALEB A ALMALEKI	467196970	CHECK	1/27/2015	\$579.00
TALEB A ALMALEKI	467198653	CHECK	2/24/2015	\$579.00
TALEB A ALMALEKI	467200317	CHECK	3/24/2015	\$579.00
TALEB A ALMALEKI	467202078	CHECK	4/28/2015	\$579.00
TALEB A ALMALEKI	467203828	CHECK	5/26/2015	\$579.00
TALEB A ALMALEKI	467205455	CHECK	6/23/2015	\$624.00
TALEB A ALMALEKI	467207216	CHECK	7/28/2015	\$624.00
TALEB A ALMALEKI	467208920	CHECK	8/25/2015	\$624.00
TALEB A ALMALEKI	467210649	CHECK	9/29/2015	\$624.00
YTD Total For TALEB A ALMALEKI			Is \$7,128.00	
TALEM INC	120642369	CHECK	2/17/2015	\$330.00
TALEM INC	120652091	CHECK	7/7/2015	\$165.00
YTD Total For TALEM INC			Is \$495.00	
TAMALPAIS MATRIX SYSTEMS LLC	120643189	CHECK	3/3/2015	\$249.00
TAMALPAIS MATRIX SYSTEMS LLC	120655290	CHECK	8/18/2015	\$249.00
YTD Total For TAMALPAIS MATRIX SYSTEMS LLC			Is \$498.00	
TAMARA BALLARD	4670017352	EFT	10/28/2014	\$1,078.00
TAMARA BALLARD	4670017741	EFT	11/25/2014	\$1,078.00
TAMARA BALLARD	4670018103	EFT	12/16/2014	\$1,078.00
TAMARA BALLARD	4670018508	EFT	1/27/2015	\$1,078.00
YTD Total For TAMARA BALLARD			Is \$4,312.00	
TAMARA PETTIES	467195681	CHECK	1/13/2015	\$292.00
TAMARA PETTIES	467198944	CHECK	3/10/2015	\$287.44
TAMARA PETTIES	467200318	CHECK	3/24/2015	\$125.00
TAMARA PETTIES	467202079	CHECK	4/28/2015	\$125.00
TAMARA PETTIES	467203829	CHECK	5/26/2015	\$125.00
TAMARA PETTIES	467205456	CHECK	6/23/2015	\$125.00
TAMARA PETTIES	467207217	CHECK	7/28/2015	\$125.00
TAMARA PETTIES	467208921	CHECK	8/25/2015	\$125.00
TAMARA PETTIES	467210650	CHECK	9/29/2015	\$125.00
YTD Total For TAMARA PETTIES			Is \$1,454.44	
TAMBRIN L JOHNSON	467195637	CHECK	1/6/2015	\$185.00
TAMBRIN L JOHNSON	467196971	CHECK	1/27/2015	\$16.00
TAMBRIN L JOHNSON	467198654	CHECK	2/24/2015	\$16.00
TAMBRIN L JOHNSON	467200319	CHECK	3/24/2015	\$16.00
TAMBRIN L JOHNSON	467202080	CHECK	4/28/2015	\$16.00
TAMBRIN L JOHNSON	467203830	CHECK	5/26/2015	\$16.00
TAMBRIN L JOHNSON	467205457	CHECK	6/23/2015	\$16.00
TAMBRIN L JOHNSON	467207218	CHECK	7/28/2015	\$51.00
TAMBRIN L JOHNSON	467208922	CHECK	8/25/2015	\$51.00

Vendor Name	Payment No	Method	Date	Amount
TAMBRIN L JOHNSON	467210651	CHECK	9/29/2015	\$51.00
YTD Total For TAMBRIN L JOHNSON			Is \$434.00	
TAMEIKA SMITH	467192135	CHECK	10/28/2014	\$7.00
TAMEIKA SMITH	467193786	CHECK	11/25/2014	\$7.00
TAMEIKA SMITH	467195292	CHECK	12/16/2014	\$7.00
TAMEIKA SMITH	467196972	CHECK	1/27/2015	\$7.00
TAMEIKA SMITH	467198655	CHECK	2/24/2015	\$7.00
TAMEIKA SMITH	467200320	CHECK	3/24/2015	\$7.00
TAMEIKA SMITH	467202081	CHECK	4/28/2015	\$7.00
TAMEIKA SMITH	467203831	CHECK	5/26/2015	\$7.00
TAMEIKA SMITH	467205458	CHECK	6/23/2015	\$7.00
TAMEIKA SMITH	467207219	CHECK	7/28/2015	\$7.00
TAMEIKA SMITH	467208923	CHECK	8/25/2015	\$7.00
TAMEIKA SMITH	467210652	CHECK	9/29/2015	\$7.00
YTD Total For TAMEIKA SMITH			Is \$84.00	
TAMEKA JAMES	467192136	CHECK	10/28/2014	\$169.00
TAMEKA JAMES	467193787	CHECK	11/25/2014	\$169.00
TAMEKA JAMES	467195293	CHECK	12/16/2014	\$169.00
TAMEKA JAMES	467196973	CHECK	1/27/2015	\$169.00
TAMEKA JAMES	467198656	CHECK	2/24/2015	\$169.00
YTD Total For TAMEKA JAMES			Is \$845.00	
TAMEKA JONES	467192137	CHECK	10/28/2014	\$100.00
TAMEKA JONES	467193788	CHECK	11/25/2014	\$100.00
TAMEKA JONES	467195294	CHECK	12/16/2014	\$100.00
TAMEKA JONES	467196974	CHECK	1/27/2015	\$100.00
TAMEKA JONES	467198657	CHECK	2/24/2015	\$100.00
TAMEKA JONES	467200321	CHECK	3/24/2015	\$100.00
TAMEKA JONES	467202082	CHECK	4/28/2015	\$100.00
TAMEKA JONES	467203832	CHECK	5/26/2015	\$100.00
TAMEKA JONES	467205459	CHECK	6/23/2015	\$100.00
TAMEKA JONES	467207220	CHECK	7/28/2015	\$100.00
TAMEKA JONES	467208924	CHECK	8/25/2015	\$100.00
TAMEKA JONES	467210653	CHECK	9/29/2015	\$100.00
YTD Total For TAMEKA JONES			Is \$1,200.00	
TAMEKA R WOODS	467198658	CHECK	2/24/2015	\$112.00
TAMEKA R WOODS	467200322	CHECK	3/24/2015	\$14.00
TAMEKA R WOODS	467202083	CHECK	4/28/2015	\$14.00
TAMEKA R WOODS	467203833	CHECK	5/26/2015	\$14.00
TAMEKA R WOODS	467205460	CHECK	6/23/2015	\$14.00
TAMEKA R WOODS	467207221	CHECK	7/28/2015	\$14.00
TAMEKA R WOODS	467208925	CHECK	8/25/2015	\$14.00
TAMEKA R WOODS	467210654	CHECK	9/29/2015	\$14.00
YTD Total For TAMEKA R WOODS			Is \$210.00	
TAMELA THORNTON	467204098	CHECK	6/9/2015	\$906.00
TAMELA THORNTON	467205461	CHECK	6/23/2015	\$906.00
TAMELA THORNTON	467207222	CHECK	7/28/2015	\$906.00
TAMELA THORNTON	467208926	CHECK	8/25/2015	\$906.00
TAMELA THORNTON	467210655	CHECK	9/29/2015	\$906.00
YTD Total For TAMELA THORNTON			Is \$4,530.00	
TAMICA N YOUNG	467208927	CHECK	8/25/2015	\$36.00
TAMICA N YOUNG	467210656	CHECK	9/29/2015	\$18.00
YTD Total For TAMICA N YOUNG			Is \$54.00	
TAMIKA JONES ABENDROTH	120653056	CHECK	7/21/2015	\$1,500.00
TAMIKA JONES ABENDROTH	120655774	CHECK	8/25/2015	\$500.00
YTD Total For TAMIKA JONES ABENDROTH			Is \$2,000.00	
TAMIKO WILLIAMS	467197232	CHECK	2/3/2015	\$318.00
TAMIKO WILLIAMS	467198659	CHECK	2/24/2015	\$106.00
TAMIKO WILLIAMS	467200323	CHECK	3/24/2015	\$106.00
TAMIKO WILLIAMS	467202084	CHECK	4/28/2015	\$106.00

Vendor Name	Payment No	Method	Date	Amount
TAMIKO WILLIAMS	467203834	CHECK	5/26/2015	\$106.00
TAMIKO WILLIAMS	467205462	CHECK	6/23/2015	\$106.00
TAMIKO WILLIAMS	467207223	CHECK	7/28/2015	\$106.00
TAMIKO WILLIAMS	467208928	CHECK	8/25/2015	\$106.00
YTD Total For TAMIKO WILLIAMS			Is \$1,060.00	
TAMISHA WALTON	467195638	CHECK	1/6/2015	\$165.22
TAMISHA WALTON	467196975	CHECK	1/27/2015	\$67.00
TAMISHA WALTON	467198660	CHECK	2/24/2015	\$67.00
TAMISHA WALTON	467200324	CHECK	3/24/2015	\$67.00
TAMISHA WALTON	467202085	CHECK	4/28/2015	\$67.00
TAMISHA WALTON	467203835	CHECK	5/26/2015	\$67.00
TAMISHA WALTON	467205463	CHECK	6/23/2015	\$67.00
TAMISHA WALTON	467207224	CHECK	7/28/2015	\$67.00
TAMISHA WALTON	467208929	CHECK	8/25/2015	\$67.00
TAMISHA WALTON	467210657	CHECK	9/29/2015	\$67.00
YTD Total For TAMISHA WALTON			Is \$768.22	
TAMMIE FOSTER	467204059	CHECK	6/2/2015	\$132.00
TAMMIE FOSTER	467205464	CHECK	6/23/2015	\$66.00
TAMMIE FOSTER	467207225	CHECK	7/28/2015	\$66.00
TAMMIE FOSTER	467208930	CHECK	8/25/2015	\$66.00
TAMMIE FOSTER	467210658	CHECK	9/29/2015	\$66.00
YTD Total For TAMMIE FOSTER			Is \$396.00	
TAMMIE LAMPKIN	467192138	CHECK	10/28/2014	\$110.00
TAMMIE LAMPKIN	467193789	CHECK	11/25/2014	\$110.00
TAMMIE LAMPKIN	467195295	CHECK	12/16/2014	\$110.00
TAMMIE LAMPKIN	467196976	CHECK	1/27/2015	\$110.00
YTD Total For TAMMIE LAMPKIN			Is \$440.00	
TAMMIE N GRAVES	467192139	CHECK	10/28/2014	\$65.00
TAMMIE N GRAVES	467193790	CHECK	11/25/2014	\$65.00
TAMMIE N GRAVES	467195296	CHECK	12/16/2014	\$65.00
TAMMIE N GRAVES	467196977	CHECK	1/27/2015	\$65.00
TAMMIE N GRAVES	467198661	CHECK	2/24/2015	\$65.00
TAMMIE N GRAVES	467200325	CHECK	3/24/2015	\$65.00
TAMMIE N GRAVES	467202086	CHECK	4/28/2015	\$65.00
TAMMIE N GRAVES	467203836	CHECK	5/26/2015	\$65.00
TAMMIE N GRAVES	467205465	CHECK	6/23/2015	\$65.00
YTD Total For TAMMIE N GRAVES			Is \$585.00	
TAMMY & DOUG KEGARISE	120655291	CHECK	8/18/2015	\$194.85
YTD Total For TAMMY & DOUG KEGARISE			Is \$194.85	
TAMMY JO BRITTON	120657323	CHECK	9/15/2015	\$31.36
YTD Total For TAMMY JO BRITTON			Is \$31.36	
TAMMY JONES	467192140	CHECK	10/28/2014	\$17.00
TAMMY JONES	467193791	CHECK	11/25/2014	\$17.00
TAMMY JONES	467195297	CHECK	12/16/2014	\$17.00
TAMMY JONES	467196978	CHECK	1/27/2015	\$24.00
TAMMY JONES	467198662	CHECK	2/24/2015	\$24.00
TAMMY JONES	467200326	CHECK	3/24/2015	\$24.00
TAMMY JONES	467202087	CHECK	4/28/2015	\$24.00
TAMMY JONES	467203837	CHECK	5/26/2015	\$24.00
TAMMY JONES	467205466	CHECK	6/23/2015	\$24.00
TAMMY JONES	467207226	CHECK	7/28/2015	\$24.00
TAMMY JONES	467208931	CHECK	8/25/2015	\$24.00
TAMMY JONES	467210659	CHECK	9/29/2015	\$24.00
YTD Total For TAMMY JONES			Is \$267.00	
TAMRA M JACKSON	467192141	CHECK	10/28/2014	\$65.00
TAMRA M JACKSON	467193792	CHECK	11/25/2014	\$65.00
TAMRA M JACKSON	467195298	CHECK	12/16/2014	\$65.00
YTD Total For TAMRA M JACKSON			Is \$195.00	
TAM'S GLASS COMPANY INC	1200068550	EFT	6/23/2015	\$8,230.00

Vendor Name	Payment No	Method	Date	Amount
TAM'S GLASS COMPANY INC	1200072194	EFT	9/29/2015	\$5,440.00
YTD Total For TAM'S GLASS COMPANY INC			Is \$13,670.00	
TAN THAN	120634440	CHECK	10/28/2014	\$650.00
TAN THAN	120635455	CHECK	11/11/2014	\$130.00
TAN THAN	120639804	CHECK	1/13/2015	\$4,095.00
TAN THAN	120641336	CHECK	2/3/2015	\$2,210.00
TAN THAN	120642370	CHECK	2/17/2015	\$260.00
TAN THAN	120642790	CHECK	2/24/2015	\$130.00
TAN THAN	120658719	CHECK	9/29/2015	\$150.00
YTD Total For TAN THAN			Is \$7,625.00	
TANECIA WARD	467192142	CHECK	10/28/2014	\$60.00
TANECIA WARD	467193793	CHECK	11/25/2014	\$60.00
TANECIA WARD	467195299	CHECK	12/16/2014	\$60.00
TANECIA WARD	467196979	CHECK	1/27/2015	\$60.00
TANECIA WARD	467198663	CHECK	2/24/2015	\$60.00
TANECIA WARD	467200327	CHECK	3/24/2015	\$60.00
YTD Total For TANECIA WARD			Is \$360.00	
TANEISHA STANLEY	467198664	CHECK	2/24/2015	\$792.00
TANEISHA STANLEY	467200328	CHECK	3/24/2015	\$132.00
TANEISHA STANLEY	467202088	CHECK	4/28/2015	\$132.00
TANEISHA STANLEY	467203838	CHECK	5/26/2015	\$132.00
TANEISHA STANLEY	467205467	CHECK	6/23/2015	\$132.00
TANEISHA STANLEY	467207227	CHECK	7/28/2015	\$66.00
TANEISHA STANLEY	467208932	CHECK	8/25/2015	\$66.00
TANEISHA STANLEY	467210660	CHECK	9/29/2015	\$66.00
YTD Total For TANEISHA STANLEY			Is \$1,518.00	
TANEQUA L JOHNSON	467207228	CHECK	7/28/2015	\$20.00
TANEQUA L JOHNSON	467208933	CHECK	8/25/2015	\$20.00
TANEQUA L JOHNSON	467210661	CHECK	9/29/2015	\$20.00
YTD Total For TANEQUA L JOHNSON			Is \$60.00	
TANG, DANIEL	1200071972	EFT	9/29/2015	\$70.80
YTD Total For TANG, DANIEL			Is \$70.80	
TANIQUA SHED	467205752	CHECK	7/7/2015	\$140.00
TANIQUA SHED	467207229	CHECK	7/28/2015	\$35.00
TANIQUA SHED	467208934	CHECK	8/25/2015	\$35.00
TANIQUA SHED	467210662	CHECK	9/29/2015	\$35.00
YTD Total For TANIQUA SHED			Is \$245.00	
TANNER ELECTRONICS INC	120646005	CHECK	4/14/2015	\$270.00
TANNER ELECTRONICS INC	120647515	CHECK	5/5/2015	\$64.00
YTD Total For TANNER ELECTRONICS INC			Is \$334.00	
TANNER HARTNETT	120633406	CHECK	10/14/2014	\$400.00
TANNER HARTNETT	120647075	CHECK	4/28/2015	\$450.00
TANNER HARTNETT	120652560	CHECK	7/14/2015	\$450.00
YTD Total For TANNER HARTNETT			Is \$1,300.00	
TANYA LAWRENCE	120639386	CHECK	1/6/2015	\$250.00
YTD Total For TANYA LAWRENCE			Is \$250.00	
TANYA R MAYBERRY	467192143	CHECK	10/28/2014	\$79.00
TANYA R MAYBERRY	467193794	CHECK	11/25/2014	\$79.00
TANYA R MAYBERRY	467195300	CHECK	12/16/2014	\$79.00
YTD Total For TANYA R MAYBERRY			Is \$237.00	
TANZI WILLIAMS	467198945	CHECK	3/10/2015	\$111.00
TANZI WILLIAMS	467200329	CHECK	3/24/2015	\$37.00
TANZI WILLIAMS	467202089	CHECK	4/28/2015	\$37.00
TANZI WILLIAMS	467203839	CHECK	5/26/2015	\$37.00
TANZI WILLIAMS	467205468	CHECK	6/23/2015	\$37.00
TANZI WILLIAMS	467207230	CHECK	7/28/2015	\$37.00
TANZI WILLIAMS	467208935	CHECK	8/25/2015	\$37.00
TANZI WILLIAMS	467210663	CHECK	9/29/2015	\$37.00
YTD Total For TANZI WILLIAMS			Is \$370.00	

Vendor Name	Payment No	Method	Date	Amount
TAPIA MANAGEMENT LLC	467192144	CHECK	10/28/2014	\$1,000.00
TAPIA MANAGEMENT LLC	467193795	CHECK	11/25/2014	\$1,000.00
TAPIA MANAGEMENT LLC	467195301	CHECK	12/16/2014	\$1,000.00
TAPIA MANAGEMENT LLC	467196980	CHECK	1/27/2015	\$1,000.00
TAPIA MANAGEMENT LLC	467198665	CHECK	2/24/2015	\$1,000.00
TAPIA MANAGEMENT LLC	467200330	CHECK	3/24/2015	\$1,000.00
TAPIA MANAGEMENT LLC	467202090	CHECK	4/28/2015	\$1,000.00
TAPIA MANAGEMENT LLC	467203840	CHECK	5/26/2015	\$1,000.00
TAPIA MANAGEMENT LLC	467205469	CHECK	6/23/2015	\$1,000.00
TAPIA MANAGEMENT LLC	467207231	CHECK	7/28/2015	\$1,000.00
TAPIA MANAGEMENT LLC	467208936	CHECK	8/25/2015	\$1,000.00
TAPIA MANAGEMENT LLC	467210664	CHECK	9/29/2015	\$1,000.00
YTD Total For TAPIA MANAGEMENT LLC			Is \$12,000.00	
TARA E RICHARD	467205721	CHECK	6/30/2015	\$885.00
TARA E RICHARD	467207232	CHECK	7/28/2015	\$885.00
TARA E RICHARD	467208937	CHECK	8/25/2015	\$885.00
TARA E RICHARD	467210665	CHECK	9/29/2015	\$885.00
YTD Total For TARA E RICHARD			Is \$3,540.00	
TARA ENERGY INC	120633407	CHECK	10/14/2014	\$90.00
TARA ENERGY INC	120634905	CHECK	11/4/2014	\$90.00
TARA ENERGY INC	120636514	CHECK	11/25/2014	\$90.00
TARA ENERGY INC	120639387	CHECK	1/6/2015	\$90.00
TARA ENERGY INC	120640802	CHECK	1/27/2015	\$90.00
TARA ENERGY INC	120643190	CHECK	3/3/2015	\$90.00
TARA ENERGY INC	120649134	CHECK	5/26/2015	\$81.48
TARA ENERGY INC	120652092	CHECK	7/7/2015	\$40.23
TARA ENERGY INC	120654166	CHECK	8/4/2015	\$90.00
TARA ENERGY INC	120657324	CHECK	9/15/2015	\$90.00
YTD Total For TARA ENERGY INC			Is \$841.71	
TARANIKA ROBINSON	467203841	CHECK	5/26/2015	\$646.60
TARANIKA ROBINSON	467205470	CHECK	6/23/2015	\$97.00
TARANIKA ROBINSON	467207233	CHECK	7/28/2015	\$97.00
TARANIKA ROBINSON	467208938	CHECK	8/25/2015	\$97.00
TARANIKA ROBINSON	467210666	CHECK	9/29/2015	\$97.00
YTD Total For TARANIKA ROBINSON			Is \$1,034.60	
TARBERT LLC	467192145	CHECK	10/28/2014	\$1,357.00
TARBERT LLC	467192369	CHECK	11/4/2014	\$1,258.69
TARBERT LLC	467193796	CHECK	11/25/2014	\$1,791.00
TARBERT LLC	467195302	CHECK	12/16/2014	\$4,324.18
TARBERT LLC	467195682	CHECK	1/13/2015	\$2,674.00
TARBERT LLC	467196981	CHECK	1/27/2015	\$4,089.00
TARBERT LLC	467198666	CHECK	2/24/2015	\$3,933.00
TARBERT LLC	467198901	CHECK	3/3/2015	\$71.00
TARBERT LLC	467198959	CHECK	3/17/2015	\$4,089.00
TARBERT LLC	467200331	CHECK	3/24/2015	\$3,935.00
TARBERT LLC	467200564	CHECK	3/31/2015	\$2,808.00
TARBERT LLC	467200680	CHECK	4/14/2015	\$4,636.00
TARBERT LLC	467202091	CHECK	4/28/2015	\$10,511.00
TARBERT LLC	467203842	CHECK	5/26/2015	\$7,603.00
TARBERT LLC	467205471	CHECK	6/23/2015	\$7,308.00
TARBERT LLC	467207234	CHECK	7/28/2015	\$7,188.00
TARBERT LLC	467208939	CHECK	8/25/2015	\$7,036.00
TARBERT LLC	467210667	CHECK	9/29/2015	\$7,036.00
YTD Total For TARBERT LLC			Is \$81,647.87	
TAREAMA GABAY	467193797	CHECK	11/25/2014	\$57.00
YTD Total For TAREAMA GABAY			Is \$57.00	
TAREENA PITTS	467207235	CHECK	7/28/2015	\$30.00
TAREENA PITTS	467208940	CHECK	8/25/2015	\$30.00
TAREENA PITTS	467210668	CHECK	9/29/2015	\$30.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TAREENA PITTS			Is \$90.00	
TARGET SPECIALTY PRODUCTS	120648583	CHECK	5/19/2015	\$9,745.92
TARGET SPECIALTY PRODUCTS	120653495	CHECK	7/28/2015	\$9,745.92
TARGET SPECIALTY PRODUCTS	120658720	CHECK	9/29/2015	\$524.00
YTD Total For TARGET SPECIALTY PRODUCTS			Is \$20,015.84	
TARICA COOK	467192146	CHECK	10/28/2014	\$132.00
TARICA COOK	467193798	CHECK	11/25/2014	\$132.00
YTD Total For TARICA COOK			Is \$264.00	
TARLISA C KING	467207515	CHECK	8/11/2015	\$266.36
TARLISA C KING	467208941	CHECK	8/25/2015	\$131.00
TARLISA C KING	467210669	CHECK	9/29/2015	\$131.00
YTD Total For TARLISA C KING			Is \$528.36	
TARRA D NEAL	467202092	CHECK	4/28/2015	\$564.00
TARRA D NEAL	467203843	CHECK	5/26/2015	\$188.00
TARRA D NEAL	467205472	CHECK	6/23/2015	\$188.00
TARRA D NEAL	467207236	CHECK	7/28/2015	\$188.00
TARRA D NEAL	467208942	CHECK	8/25/2015	\$123.00
YTD Total For TARRA D NEAL			Is \$1,251.00	
TARRANT CO HOUSING OFFICE	467192147	CHECK	10/28/2014	\$209.36
TARRANT CO HOUSING OFFICE	467195602	CHECK	12/30/2014	\$1,229.98
YTD Total For TARRANT CO HOUSING OFFICE			Is \$1,439.34	
TARRANT CO PUBLIC HEALTH DEPART	120642371	CHECK	2/17/2015	\$6,703.76
YTD Total For TARRANT CO PUBLIC HEALTH DEPART			Is \$6,703.76	
TARRANT COUNTY	120633913	CHECK	10/21/2014	\$150.00
TARRANT COUNTY	120640384	CHECK	1/20/2015	\$40.00
TARRANT COUNTY	120640385	CHECK	1/20/2015	\$100.00
TARRANT COUNTY	120640803	CHECK	1/27/2015	\$100.00
TARRANT COUNTY	120644541	CHECK	3/24/2015	\$40.00
TARRANT COUNTY	120644980	CHECK	3/31/2015	\$300.00
TARRANT COUNTY	120647076	CHECK	4/28/2015	\$150.00
TARRANT COUNTY	120647077	CHECK	4/28/2015	\$20.00
TARRANT COUNTY	120656298	CHECK	9/1/2015	\$20.00
TARRANT COUNTY	120656299	CHECK	9/1/2015	\$150.00
TARRANT COUNTY	120657325	CHECK	9/15/2015	\$40.00
TARRANT COUNTY	120657326	CHECK	9/15/2015	\$150.00
TARRANT COUNTY	120657327	CHECK	9/15/2015	\$150.00
YTD Total For TARRANT COUNTY			Is \$1,410.00	
TASER INTERNATIONAL	120644981	CHECK	3/31/2015	\$3,685.89
TASER INTERNATIONAL	120646006	CHECK	4/14/2015	\$1,787.50
YTD Total For TASER INTERNATIONAL			Is \$5,473.39	
TASG INVESTMENTS INC	467192148	CHECK	10/28/2014	\$590.00
TASG INVESTMENTS INC	467193799	CHECK	11/25/2014	\$590.00
TASG INVESTMENTS INC	467195303	CHECK	12/16/2014	\$590.00
TASG INVESTMENTS INC	467196982	CHECK	1/27/2015	\$590.00
TASG INVESTMENTS INC	467198667	CHECK	2/24/2015	\$590.00
TASG INVESTMENTS INC	467200332	CHECK	3/24/2015	\$579.00
TASG INVESTMENTS INC	467202093	CHECK	4/28/2015	\$579.00
TASG INVESTMENTS INC	467203844	CHECK	5/26/2015	\$579.00
TASG INVESTMENTS INC	467205473	CHECK	6/23/2015	\$579.00
TASG INVESTMENTS INC	467207237	CHECK	7/28/2015	\$579.00
TASG INVESTMENTS INC	467208943	CHECK	8/25/2015	\$579.00
TASG INVESTMENTS INC	467210670	CHECK	9/29/2015	\$579.00
YTD Total For TASG INVESTMENTS INC			Is \$7,003.00	
TASHA CARAWAY	467200565	CHECK	3/31/2015	\$216.00
TASHA CARAWAY	467202094	CHECK	4/28/2015	\$54.00
TASHA CARAWAY	467203845	CHECK	5/26/2015	\$54.00
TASHA CARAWAY	467205474	CHECK	6/23/2015	\$54.00
TASHA CARAWAY	467207238	CHECK	7/28/2015	\$54.00
TASHA CARAWAY	467208944	CHECK	8/25/2015	\$54.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TASHA CARAWAY			Is \$486.00	
TASHA FUQUA	467192149	CHECK	10/28/2014	\$35.00
YTD Total For TASHA FUQUA			Is \$35.00	
TASHA THOMPSON	467192150	CHECK	10/28/2014	\$594.00
TASHA THOMPSON	467193800	CHECK	11/25/2014	\$594.00
TASHA THOMPSON	467195304	CHECK	12/16/2014	\$594.00
TASHA THOMPSON	467196983	CHECK	1/27/2015	\$594.00
TASHA THOMPSON	467198668	CHECK	2/24/2015	\$594.00
TASHA THOMPSON	467200333	CHECK	3/24/2015	\$1,272.00
TASHA THOMPSON	467200681	CHECK	4/14/2015	\$1,356.00
TASHA THOMPSON	467202095	CHECK	4/28/2015	\$1,272.00
TASHA THOMPSON	467203846	CHECK	5/26/2015	\$1,272.00
TASHA THOMPSON	467205475	CHECK	6/23/2015	\$1,272.00
TASHA THOMPSON	467207239	CHECK	7/28/2015	\$1,272.00
TASHA THOMPSON	467208945	CHECK	8/25/2015	\$1,272.00
TASHA THOMPSON	467210671	CHECK	9/29/2015	\$1,272.00
YTD Total For TASHA THOMPSON			Is \$13,230.00	
TASHANTI D REYNOLDS	467192151	CHECK	10/28/2014	\$59.00
TASHANTI D REYNOLDS	467193801	CHECK	11/25/2014	\$59.00
TASHANTI D REYNOLDS	467195305	CHECK	12/16/2014	\$59.00
TASHANTI D REYNOLDS	467196984	CHECK	1/27/2015	\$52.00
TASHANTI D REYNOLDS	467198669	CHECK	2/24/2015	\$52.00
TASHANTI D REYNOLDS	467200334	CHECK	3/24/2015	\$52.00
TASHANTI D REYNOLDS	467202096	CHECK	4/28/2015	\$52.00
TASHANTI D REYNOLDS	467203847	CHECK	5/26/2015	\$52.00
TASHANTI D REYNOLDS	467205476	CHECK	6/23/2015	\$52.00
TASHANTI D REYNOLDS	467207240	CHECK	7/28/2015	\$52.00
TASHANTI D REYNOLDS	467208946	CHECK	8/25/2015	\$52.00
TASHANTI D REYNOLDS	467210672	CHECK	9/29/2015	\$52.00
YTD Total For TASHANTI D REYNOLDS			Is \$645.00	
TASHERA ROBINSON	467202345	CHECK	5/5/2015	\$81.57
TASHERA ROBINSON	467203848	CHECK	5/26/2015	\$31.00
TASHERA ROBINSON	467205477	CHECK	6/23/2015	\$31.00
TASHERA ROBINSON	467207241	CHECK	7/28/2015	\$31.00
TASHERA ROBINSON	467208947	CHECK	8/25/2015	\$31.00
TASHERA ROBINSON	467210673	CHECK	9/29/2015	\$31.00
YTD Total For TASHERA ROBINSON			Is \$236.57	
TATIANA NADOLSKY-RUUSKA	120656736	CHECK	9/8/2015	\$697.00
YTD Total For TATIANA NADOLSKY-RUUSKA			Is \$697.00	
TAUSHA R BUTLER	467192152	CHECK	10/28/2014	\$172.00
TAUSHA R BUTLER	467193802	CHECK	11/25/2014	\$172.00
TAUSHA R BUTLER	467195306	CHECK	12/16/2014	\$172.00
TAUSHA R BUTLER	467196985	CHECK	1/27/2015	\$172.00
TAUSHA R BUTLER	467198670	CHECK	2/24/2015	\$172.00
TAUSHA R BUTLER	467200335	CHECK	3/24/2015	\$172.00
TAUSHA R BUTLER	467202097	CHECK	4/28/2015	\$172.00
TAUSHA R BUTLER	467203849	CHECK	5/26/2015	\$172.00
TAUSHA R BUTLER	467205478	CHECK	6/23/2015	\$172.00
TAUSHA R BUTLER	467207242	CHECK	7/28/2015	\$172.00
TAUSHA R BUTLER	467208948	CHECK	8/25/2015	\$172.00
TAUSHA R BUTLER	467210674	CHECK	9/29/2015	\$172.00
YTD Total For TAUSHA R BUTLER			Is \$2,064.00	
TAVANDA R BATTIE	467210675	CHECK	9/29/2015	\$861.00
YTD Total For TAVANDA R BATTIE			Is \$861.00	
TAWALA L PEACE	467192153	CHECK	10/28/2014	\$92.00
TAWALA L PEACE	467193803	CHECK	11/25/2014	\$62.00
TAWALA L PEACE	467195307	CHECK	12/16/2014	\$62.00
TAWALA L PEACE	467203850	CHECK	5/26/2015	\$93.00
TAWALA L PEACE	467205479	CHECK	6/23/2015	\$31.00

Vendor Name	Payment No	Method	Date	Amount
TAWALA L PEACE	467207243	CHECK	7/28/2015	\$31.00
TAWALA L PEACE	467208949	CHECK	8/25/2015	\$31.00
TAWALA L PEACE	467210676	CHECK	9/29/2015	\$31.00
YTD Total For TAWALA L PEACE			Is \$433.00	
TAWANA MCCLINTON	467192154	CHECK	10/28/2014	\$9.00
TAWANA MCCLINTON	467193804	CHECK	11/25/2014	\$9.00
TAWANA MCCLINTON	467195308	CHECK	12/16/2014	\$9.00
TAWANA MCCLINTON	467196986	CHECK	1/27/2015	\$9.00
TAWANA MCCLINTON	467198671	CHECK	2/24/2015	\$9.00
TAWANA MCCLINTON	467200336	CHECK	3/24/2015	\$9.00
TAWANA MCCLINTON	467202098	CHECK	4/28/2015	\$9.00
TAWANA MCCLINTON	467203851	CHECK	5/26/2015	\$46.00
TAWANA MCCLINTON	467205480	CHECK	6/23/2015	\$46.00
TAWANA MCCLINTON	467207244	CHECK	7/28/2015	\$46.00
TAWANA MCCLINTON	467208950	CHECK	8/25/2015	\$46.00
TAWANA MCCLINTON	467210677	CHECK	9/29/2015	\$46.00
YTD Total For TAWANA MCCLINTON			Is \$293.00	
TAWANNA DAVIS	467192155	CHECK	10/28/2014	\$49.00
TAWANNA DAVIS	467193805	CHECK	11/25/2014	\$49.00
TAWANNA DAVIS	467195309	CHECK	12/16/2014	\$49.00
TAWANNA DAVIS	467196987	CHECK	1/27/2015	\$49.00
TAWANNA DAVIS	467198672	CHECK	2/24/2015	\$49.00
TAWANNA DAVIS	467200337	CHECK	3/24/2015	\$49.00
TAWANNA DAVIS	467202099	CHECK	4/28/2015	\$49.00
TAWANNA DAVIS	467203852	CHECK	5/26/2015	\$49.00
TAWANNA DAVIS	467205481	CHECK	6/23/2015	\$49.00
TAWANNA DAVIS	467207245	CHECK	7/28/2015	\$51.00
TAWANNA DAVIS	467208951	CHECK	8/25/2015	\$51.00
TAWANNA DAVIS	467210678	CHECK	9/29/2015	\$51.00
YTD Total For TAWANNA DAVIS			Is \$594.00	
TAX ASSESSOR-COLLECTORS ASSOCIATION	120640386	CHECK	1/20/2015	\$965.00
TAX ASSESSOR-COLLECTORS ASSOCIATION	120644078	CHECK	3/17/2015	\$280.00
YTD Total For TAX ASSESSOR-COLLECTORS ASSOCIATION			Is \$1,245.00	
TAYARTA BROWN	120632868	CHECK	10/7/2014	\$470.00
YTD Total For TAYARTA BROWN			Is \$470.00	
TAYFUN CORPORATION	120633914	CHECK	10/21/2014	\$535.00
TAYFUN CORPORATION	120636047	CHECK	11/18/2014	\$535.00
TAYFUN CORPORATION	120638075	CHECK	12/16/2014	\$535.00
TAYFUN CORPORATION	120640387	CHECK	1/20/2015	\$535.00
YTD Total For TAYFUN CORPORATION			Is \$2,140.00	
TAYLOR & FRANCIS GROUP LLC	470004602	CHECK	5/26/2015	\$80.94
YTD Total For TAYLOR & FRANCIS GROUP LLC			Is \$80.94	
TAYLOR C BONNER	467192156	CHECK	10/28/2014	\$28.00
TAYLOR C BONNER	467193806	CHECK	11/25/2014	\$28.00
TAYLOR C BONNER	467195310	CHECK	12/16/2014	\$28.00
TAYLOR C BONNER	467196988	CHECK	1/27/2015	\$28.00
TAYLOR C BONNER	467198673	CHECK	2/24/2015	\$28.00
TAYLOR C BONNER	467200338	CHECK	3/24/2015	\$28.00
TAYLOR C BONNER	467202100	CHECK	4/28/2015	\$28.00
TAYLOR C BONNER	467203853	CHECK	5/26/2015	\$28.00
YTD Total For TAYLOR C BONNER			Is \$224.00	
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670017353	EFT	10/28/2014	\$1,942.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670017742	EFT	11/25/2014	\$1,942.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670018104	EFT	12/16/2014	\$1,942.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670018509	EFT	1/27/2015	\$1,942.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670018900	EFT	2/24/2015	\$1,942.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670019291	EFT	3/24/2015	\$1,983.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670019711	EFT	4/28/2015	\$1,983.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670020091	EFT	5/26/2015	\$1,983.00

Vendor Name	Payment No	Method	Date	Amount
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670020468	EFT	6/23/2015	\$1,983.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670020849	EFT	7/28/2015	\$1,983.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670021235	EFT	8/25/2015	\$2,205.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670021638	EFT	9/29/2015	\$2,094.00
YTD Total For TAYLOR CUSTOM PROPERTY MANAGEMENT LLC			Is \$23,924.00	
TAYLOR DISTRIBUTION GROUP	120657903	CHECK	9/22/2015	\$2,581.00
YTD Total For TAYLOR DISTRIBUTION GROUP			Is \$2,581.00	
TAYLOR DOOR & GATE	120635456	CHECK	11/11/2014	\$27,422.62
TAYLOR DOOR & GATE	120638076	CHECK	12/16/2014	\$5,045.30
TAYLOR DOOR & GATE	120643523	CHECK	3/10/2015	\$1,904.13
TAYLOR DOOR & GATE	120645421	CHECK	4/7/2015	\$1,385.14
TAYLOR DOOR & GATE	120649135	CHECK	5/26/2015	\$1,617.50
TAYLOR DOOR & GATE	120649524	CHECK	6/2/2015	\$5,251.86
TAYLOR DOOR & GATE	120651579	CHECK	6/30/2015	\$1,427.70
TAYLOR DOOR & GATE	120652093	CHECK	7/7/2015	\$293.13
TAYLOR DOOR & GATE	120653496	CHECK	7/28/2015	\$701.88
TAYLOR DOOR & GATE	120655292	CHECK	8/18/2015	\$2,072.29
TAYLOR DOOR & GATE	120656300	CHECK	9/1/2015	\$7,050.03
TAYLOR DOOR & GATE	120657328	CHECK	9/15/2015	\$679.14
TAYLOR DOOR & GATE	120657904	CHECK	9/22/2015	\$1,483.11
YTD Total For TAYLOR DOOR & GATE			Is \$56,333.83	
TAYLOR, ERVIN L	1200064622	EFT	3/10/2015	\$35.23
YTD Total For TAYLOR, ERVIN L			Is \$35.23	
TAYLOR, LASHONDA T	1200065931	EFT	4/14/2015	\$246.60
YTD Total For TAYLOR, LASHONDA T			Is \$246.60	
TAYLOR, ROGER DALE	1200062655	EFT	1/6/2015	\$64.35
TAYLOR, ROGER DALE	1200066248	EFT	4/21/2015	\$120.89
TAYLOR, ROGER DALE	1200067752	EFT	6/2/2015	\$219.94
TAYLOR, ROGER DALE	1200069018	EFT	7/7/2015	\$201.30
YTD Total For TAYLOR, ROGER DALE			Is \$606.48	
TAYLOR, TYLDESLEY ANNE	1200065059	EFT	3/17/2015	\$12.80
YTD Total For TAYLOR, TYLDESLEY ANNE			Is \$12.80	
TBES INC	120637466	CHECK	12/9/2014	\$1,500.00
YTD Total For TBES INC			Is \$1,500.00	
TEAGUE NALL & PERKINS INC	1200070604	EFT	8/18/2015	\$6,227.85
TEAGUE NALL & PERKINS INC	1200071329	EFT	9/8/2015	\$28,893.43
TEAGUE NALL & PERKINS INC	120633915	CHECK	10/21/2014	\$8,276.00
TEAGUE NALL & PERKINS INC	120642372	CHECK	2/17/2015	\$11,510.00
TEAGUE NALL & PERKINS INC	120644542	CHECK	3/24/2015	\$50,799.90
TEAGUE NALL & PERKINS INC	120646007	CHECK	4/14/2015	\$23,376.85
TEAGUE NALL & PERKINS INC	120652561	CHECK	7/14/2015	\$33,089.10
TEAGUE NALL & PERKINS INC	120653057	CHECK	7/21/2015	\$6,435.00
YTD Total For TEAGUE NALL & PERKINS INC			Is \$168,608.13	
TEAIRA THIGPEN	467192157	CHECK	10/28/2014	\$134.30
TEAIRA THIGPEN	467193807	CHECK	11/25/2014	\$51.00
TEAIRA THIGPEN	467195311	CHECK	12/16/2014	\$51.00
YTD Total For TEAIRA THIGPEN			Is \$236.30	
TEAM CONSULTANTS INC	1200059931	EFT	10/14/2014	\$4,006.50
TEAM CONSULTANTS INC	1200060865	EFT	11/11/2014	\$487.25
TEAM CONSULTANTS INC	1200061534	EFT	12/2/2014	\$500.00
TEAM CONSULTANTS INC	1200063593	EFT	2/3/2015	\$1,031.25
TEAM CONSULTANTS INC	1200065751	EFT	4/7/2015	\$4,627.75
TEAM CONSULTANTS INC	1200066526	EFT	4/28/2015	\$20,987.75
TEAM CONSULTANTS INC	1200067321	EFT	5/19/2015	\$5,434.25
TEAM CONSULTANTS INC	1200067775	EFT	6/2/2015	\$341.00
TEAM CONSULTANTS INC	1200068274	EFT	6/16/2015	\$4,540.50
TEAM CONSULTANTS INC	1200069286	EFT	7/14/2015	\$126.00
TEAM CONSULTANTS INC	1200070605	EFT	8/18/2015	\$144.50
TEAM CONSULTANTS INC	1200071588	EFT	9/15/2015	\$3,987.25

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TEAM CONSULTANTS INC			Is \$46,214.00	
TECAN US INC	120638077	CHECK	12/16/2014	\$956.00
TECAN US INC	120648584	CHECK	5/19/2015	\$5,614.06
TECAN US INC	120655293	CHECK	8/18/2015	\$5,112.96
YTD Total For TECAN US INC			Is \$11,683.02	
TECH PLAN INC	1200061133	EFT	11/18/2014	\$457.00
YTD Total For TECH PLAN INC			Is \$457.00	
TECHEVIA SOUMAS	467198674	CHECK	2/24/2015	\$63.00
TECHEVIA SOUMAS	467200339	CHECK	3/24/2015	\$21.00
TECHEVIA SOUMAS	467202101	CHECK	4/28/2015	\$21.00
TECHEVIA SOUMAS	467203854	CHECK	5/26/2015	\$21.00
TECHEVIA SOUMAS	467205482	CHECK	6/23/2015	\$21.00
TECHEVIA SOUMAS	467207246	CHECK	7/28/2015	\$21.00
TECHEVIA SOUMAS	467209208	CHECK	9/8/2015	\$25.00
TECHEVIA SOUMAS	467210679	CHECK	9/29/2015	\$25.00
YTD Total For TECHEVIA SOUMAS			Is \$218.00	
TECHNIFAX OFFICE SOLUTIONS	120635457	CHECK	11/11/2014	\$75.00
YTD Total For TECHNIFAX OFFICE SOLUTIONS			Is \$75.00	
TECHNIQUE DATA SYSTEMS INC	1200070841	EFT	8/25/2015	\$84.58
YTD Total For TECHNIQUE DATA SYSTEMS INC			Is \$84.58	
TECHNOLOGENT	120644982	CHECK	3/31/2015	\$32,744.56
TECHNOLOGENT	120653497	CHECK	7/28/2015	\$186,286.00
TECHNOLOGENT	120655294	CHECK	8/18/2015	\$30,287.22
YTD Total For TECHNOLOGENT			Is \$249,317.78	
TECHNOLOGY FOR EDUCATION LLC	1200064101	EFT	2/17/2015	\$356,012.90
TECHNOLOGY FOR EDUCATION LLC	1200065500	EFT	3/31/2015	\$9,049.98
TECHNOLOGY FOR EDUCATION LLC	1200066773	EFT	5/5/2015	\$446,092.99
TECHNOLOGY FOR EDUCATION LLC	1200067569	EFT	5/26/2015	\$28,616.81
TECHNOLOGY FOR EDUCATION LLC	1200068275	EFT	6/16/2015	\$11,560.00
TECHNOLOGY FOR EDUCATION LLC	1200068799	EFT	6/30/2015	\$2,911.00
TECHNOLOGY FOR EDUCATION LLC	1200069502	EFT	7/21/2015	\$4,545.61
TECHNOLOGY FOR EDUCATION LLC	1200069728	EFT	7/28/2015	\$776.97
TECHNOLOGY FOR EDUCATION LLC	1200070038	EFT	8/4/2015	\$6,542.50
TECHNOLOGY FOR EDUCATION LLC	1200070842	EFT	8/25/2015	\$519,753.28
YTD Total For TECHNOLOGY FOR EDUCATION LLC			Is \$1,385,862.04	
TECHSMITH CORP	120643191	CHECK	3/3/2015	\$375.90
YTD Total For TECHSMITH CORP			Is \$375.90	
TECTONA HOLDINGS LLC	4670017354	EFT	10/28/2014	\$1,184.00
TECTONA HOLDINGS LLC	4670017743	EFT	11/25/2014	\$1,184.00
TECTONA HOLDINGS LLC	4670018105	EFT	12/16/2014	\$1,184.00
TECTONA HOLDINGS LLC	4670018510	EFT	1/27/2015	\$970.00
TECTONA HOLDINGS LLC	4670018901	EFT	2/24/2015	\$980.00
TECTONA HOLDINGS LLC	4670019292	EFT	3/24/2015	\$980.00
TECTONA HOLDINGS LLC	4670019712	EFT	4/28/2015	\$980.00
TECTONA HOLDINGS LLC	4670020092	EFT	5/26/2015	\$380.26
TECTONA HOLDINGS LLC	4670020850	EFT	7/28/2015	\$185.10
TECTONA HOLDINGS LLC	4670021236	EFT	8/25/2015	\$768.00
TECTONA HOLDINGS LLC	4670021639	EFT	9/29/2015	\$509.00
YTD Total For TECTONA HOLDINGS LLC			Is \$9,304.36	
TED AKIN	120635458	CHECK	11/11/2014	\$628.00
TED AKIN	120638892	CHECK	12/30/2014	\$628.00
TED AKIN	120642373	CHECK	2/17/2015	\$628.00
YTD Total For TED AKIN			Is \$1,884.00	
TED B LYON & ASSOCIATES PC	120648117	CHECK	5/12/2015	\$3,374.58
TED B LYON & ASSOCIATES PC	120651118	CHECK	6/23/2015	\$564.24
YTD Total For TED B LYON & ASSOCIATES PC			Is \$3,938.82	
TEEL III, DAVID R	1200060258	EFT	10/28/2014	\$110.22
YTD Total For TEEL III, DAVID R			Is \$110.22	
TEG HOUSING LLC	4670017355	EFT	10/28/2014	\$565.00

Vendor Name	Payment No	Method	Date	Amount
TEG HOUSING LLC	4670017744	EFT	11/25/2014	\$565.00
TEG HOUSING LLC	4670018106	EFT	12/16/2014	\$565.00
TEG HOUSING LLC	4670018511	EFT	1/27/2015	\$565.00
TEG HOUSING LLC	4670018902	EFT	2/24/2015	\$565.00
YTD Total For TEG HOUSING LLC			Is \$2,825.00	
TEKEDRA FOREST	467200628	CHECK	4/7/2015	\$12.00
TEKEDRA FOREST	467202102	CHECK	4/28/2015	\$6.00
TEKEDRA FOREST	467203855	CHECK	5/26/2015	\$6.00
TEKEDRA FOREST	467205483	CHECK	6/23/2015	\$6.00
TEKEDRA FOREST	467207247	CHECK	7/28/2015	\$6.00
TEKEDRA FOREST	467208952	CHECK	8/25/2015	\$6.00
YTD Total For TEKEDRA FOREST			Is \$42.00	
TEKLE H BERHANE	4670019293	EFT	3/24/2015	\$614.00
TEKLE H BERHANE	4670019713	EFT	4/28/2015	\$614.00
TEKLE H BERHANE	4670020093	EFT	5/26/2015	\$614.00
TEKLE H BERHANE	4670020469	EFT	6/23/2015	\$614.00
TEKLE H BERHANE	4670020851	EFT	7/28/2015	\$614.00
TEKLE H BERHANE	4670021237	EFT	8/25/2015	\$614.00
TEKLE H BERHANE	4670021640	EFT	9/29/2015	\$614.00
TEKLE H BERHANE	467192158	CHECK	10/28/2014	\$557.00
TEKLE H BERHANE	467193808	CHECK	11/25/2014	\$557.00
TEKLE H BERHANE	467195312	CHECK	12/16/2014	\$606.00
TEKLE H BERHANE	467196989	CHECK	1/27/2015	\$614.00
TEKLE H BERHANE	467198675	CHECK	2/24/2015	\$614.00
YTD Total For TEKLE H BERHANE			Is \$7,246.00	
TELESOURCE INC	120650488	CHECK	6/16/2015	\$2,730.33
TELESOURCE INC	120651119	CHECK	6/23/2015	\$3,337.07
YTD Total For TELESOURCE INC			Is \$6,067.40	
TEMANI ADAMS	120633408	CHECK	10/14/2014	\$500.00
TEMANI ADAMS	120633916	CHECK	10/21/2014	\$100.00
TEMANI ADAMS	120634441	CHECK	10/28/2014	\$250.00
TEMANI ADAMS	120636515	CHECK	11/25/2014	\$200.00
TEMANI ADAMS	120636931	CHECK	12/2/2014	\$300.00
TEMANI ADAMS	120638664	CHECK	12/23/2014	\$800.00
TEMANI ADAMS	120645422	CHECK	4/7/2015	\$300.00
TEMANI ADAMS	120647078	CHECK	4/28/2015	\$150.00
TEMANI ADAMS	120648585	CHECK	5/19/2015	\$250.00
TEMANI ADAMS	120649136	CHECK	5/26/2015	\$1,050.00
TEMANI ADAMS	120649525	CHECK	6/2/2015	\$300.00
YTD Total For TEMANI ADAMS			Is \$4,200.00	
TEMINA A PITTMAN	467192159	CHECK	10/28/2014	\$59.00
TEMINA A PITTMAN	467193809	CHECK	11/25/2014	\$59.00
TEMINA A PITTMAN	467195313	CHECK	12/16/2014	\$59.00
TEMINA A PITTMAN	467196990	CHECK	1/27/2015	\$59.00
TEMINA A PITTMAN	467198676	CHECK	2/24/2015	\$59.00
YTD Total For TEMINA A PITTMAN			Is \$295.00	
TEMITOPE OGUNSEMI	1200059932	EFT	10/14/2014	\$1,620.00
TEMITOPE OGUNSEMI	1200060170	EFT	10/21/2014	\$2,942.80
TEMITOPE OGUNSEMI	1200060405	EFT	10/28/2014	\$600.00
TEMITOPE OGUNSEMI	1200060628	EFT	11/4/2014	\$303.70
TEMITOPE OGUNSEMI	1200060866	EFT	11/11/2014	\$870.00
TEMITOPE OGUNSEMI	1200061535	EFT	12/2/2014	\$310.00
TEMITOPE OGUNSEMI	1200061759	EFT	12/9/2014	\$1,794.00
TEMITOPE OGUNSEMI	1200062046	EFT	12/16/2014	\$1,666.30
TEMITOPE OGUNSEMI	1200062284	EFT	12/23/2014	\$1,670.00
TEMITOPE OGUNSEMI	1200062679	EFT	1/6/2015	\$560.00
TEMITOPE OGUNSEMI	1200062896	EFT	1/13/2015	\$840.00
TEMITOPE OGUNSEMI	1200063134	EFT	1/20/2015	\$270.00
TEMITOPE OGUNSEMI	1200063594	EFT	2/3/2015	\$140.00

Vendor Name	Payment No	Method	Date	Amount
TEMITOPE OGUNSEMI	1200063824	EFT	2/10/2015	\$1,650.00
TEMITOPE OGUNSEMI	1200064102	EFT	2/17/2015	\$813.70
TEMITOPE OGUNSEMI	1200064359	EFT	2/24/2015	\$410.00
TEMITOPE OGUNSEMI	1200064551	EFT	3/3/2015	\$130.00
TEMITOPE OGUNSEMI	1200065049	EFT	3/17/2015	\$1,332.90
TEMITOPE OGUNSEMI	1200065752	EFT	4/7/2015	\$1,610.00
TEMITOPE OGUNSEMI	1200066012	EFT	4/14/2015	\$870.00
TEMITOPE OGUNSEMI	1200066279	EFT	4/21/2015	\$820.00
TEMITOPE OGUNSEMI	1200066527	EFT	4/28/2015	\$2,060.00
TEMITOPE OGUNSEMI	1200066774	EFT	5/5/2015	\$590.00
TEMITOPE OGUNSEMI	1200067060	EFT	5/12/2015	\$453.70
TEMITOPE OGUNSEMI	1200068276	EFT	6/16/2015	\$2,060.00
TEMITOPE OGUNSEMI	1200068551	EFT	6/23/2015	\$1,050.00
TEMITOPE OGUNSEMI	1200068800	EFT	6/30/2015	\$130.00
TEMITOPE OGUNSEMI	1200069041	EFT	7/7/2015	\$1,530.00
TEMITOPE OGUNSEMI	1200069287	EFT	7/14/2015	\$420.00
TEMITOPE OGUNSEMI	1200069729	EFT	7/28/2015	\$1,990.00
TEMITOPE OGUNSEMI	1200070039	EFT	8/4/2015	\$650.00
TEMITOPE OGUNSEMI	1200070289	EFT	8/11/2015	\$570.00
TEMITOPE OGUNSEMI	1200070606	EFT	8/18/2015	\$530.00
TEMITOPE OGUNSEMI	1200070843	EFT	8/25/2015	\$1,930.00
TEMITOPE OGUNSEMI	1200071093	EFT	9/1/2015	\$1,960.00
TEMITOPE OGUNSEMI	1200071869	EFT	9/22/2015	\$770.00
TEMITOPE OGUNSEMI	1200072195	EFT	9/29/2015	\$460.00
YTD Total For TEMITOPE OGUNSEMI			Is \$38,377.10	
TEMPERATURE CONTROL SYSTEMS INC	1200060867	EFT	11/11/2014	\$456.73
TEMPERATURE CONTROL SYSTEMS INC	1200063354	EFT	1/27/2015	\$4,621.55
TEMPERATURE CONTROL SYSTEMS INC	1200063825	EFT	2/10/2015	\$455.00
TEMPERATURE CONTROL SYSTEMS INC	1200064552	EFT	3/3/2015	\$499.00
TEMPERATURE CONTROL SYSTEMS INC	1200065271	EFT	3/24/2015	\$762.16
TEMPERATURE CONTROL SYSTEMS INC	1200065501	EFT	3/31/2015	\$481.79
TEMPERATURE CONTROL SYSTEMS INC	1200065753	EFT	4/7/2015	\$445.00
TEMPERATURE CONTROL SYSTEMS INC	1200066528	EFT	4/28/2015	\$329.67
TEMPERATURE CONTROL SYSTEMS INC	1200066775	EFT	5/5/2015	\$112.42
TEMPERATURE CONTROL SYSTEMS INC	1200069042	EFT	7/7/2015	\$341.70
TEMPERATURE CONTROL SYSTEMS INC	1200071094	EFT	9/1/2015	\$1,050.00
TEMPERATURE CONTROL SYSTEMS INC	1200071330	EFT	9/8/2015	\$263.86
TEMPERATURE CONTROL SYSTEMS INC	120636516	CHECK	11/25/2014	\$4,505.28
TEMPERATURE CONTROL SYSTEMS INC	120650489	CHECK	6/16/2015	\$33.84
YTD Total For TEMPERATURE CONTROL SYSTEMS INC			Is \$14,358.00	
TENIQUA YOUNG	467200340	CHECK	3/24/2015	\$21.00
TENIQUA YOUNG	467209209	CHECK	9/8/2015	\$14.00
YTD Total For TENIQUA YOUNG			Is \$35.00	
TENMAST SOFTWARE	467198902	CHECK	3/3/2015	\$700.00
TENMAST SOFTWARE	467198903	CHECK	3/3/2015	\$360.00
TENMAST SOFTWARE	467200629	CHECK	4/7/2015	\$13,585.00
YTD Total For TENMAST SOFTWARE			Is \$14,645.00	
TENN VOL CORP	120633917	CHECK	10/21/2014	\$6,000.00
YTD Total For TENN VOL CORP			Is \$6,000.00	
TENNESSEE CHILD SUPPORT	120632987	CHECK	10/10/2014	\$313.20
TENNESSEE CHILD SUPPORT	120634080	CHECK	10/24/2014	\$322.00
TENNESSEE CHILD SUPPORT	120635049	CHECK	11/7/2014	\$322.00
TENNESSEE CHILD SUPPORT	120636204	CHECK	11/21/2014	\$322.00
TENNESSEE CHILD SUPPORT	120637036	CHECK	12/5/2014	\$322.00
TENNESSEE CHILD SUPPORT	120638259	CHECK	12/19/2014	\$306.83
TENNESSEE CHILD SUPPORT	120638984	CHECK	1/2/2015	\$322.00
TENNESSEE CHILD SUPPORT	120639912	CHECK	1/16/2015	\$322.00
TENNESSEE CHILD SUPPORT	120640927	CHECK	1/30/2015	\$322.00
TENNESSEE CHILD SUPPORT	120641913	CHECK	2/13/2015	\$322.00

Vendor Name	Payment No	Method	Date	Amount
TENNESSEE CHILD SUPPORT	120642913	CHECK	2/27/2015	\$322.00
TENNESSEE CHILD SUPPORT	120643634	CHECK	3/13/2015	\$322.00
TENNESSEE CHILD SUPPORT	120644662	CHECK	3/27/2015	\$322.00
TENNESSEE CHILD SUPPORT	120645549	CHECK	4/10/2015	\$322.00
TENNESSEE CHILD SUPPORT	120646649	CHECK	4/24/2015	\$322.00
TENNESSEE CHILD SUPPORT	120647657	CHECK	5/8/2015	\$322.00
TENNESSEE CHILD SUPPORT	120648715	CHECK	5/22/2015	\$322.00
TENNESSEE CHILD SUPPORT	120649647	CHECK	6/5/2015	\$322.00
TENNESSEE CHILD SUPPORT	120650629	CHECK	6/19/2015	\$322.00
TENNESSEE CHILD SUPPORT	120651710	CHECK	7/2/2015	\$322.00
TENNESSEE CHILD SUPPORT	120652698	CHECK	7/17/2015	\$322.00
TENNESSEE CHILD SUPPORT	120653616	CHECK	7/31/2015	\$322.00
TENNESSEE CHILD SUPPORT	120654761	CHECK	8/14/2015	\$322.00
TENNESSEE CHILD SUPPORT	120655899	CHECK	8/28/2015	\$322.00
TENNESSEE CHILD SUPPORT	120656870	CHECK	9/11/2015	\$322.00
TENNESSEE CHILD SUPPORT	120658064	CHECK	9/25/2015	\$322.00
TENNESSEE CHILD SUPPORT	120658144	CHECK	9/25/2015	\$322.00
YTD Total For TENNESSEE CHILD SUPPORT			Is \$8,670.03	
TENNESSEE VITAL RECORDS	120646502	CHECK	4/21/2015	\$30.00
YTD Total For TENNESSEE VITAL RECORDS			Is \$30.00	
TERA PAYNE	467209210	CHECK	9/8/2015	\$89.00
YTD Total For TERA PAYNE			Is \$89.00	
TEREASA EDWARDS	467198677	CHECK	2/24/2015	\$12.00
YTD Total For TEREASA EDWARDS			Is \$12.00	
TERESA CLARK EVANS	120633409	CHECK	10/14/2014	\$1,780.00
TERESA CLARK EVANS	120636048	CHECK	11/18/2014	\$1,120.00
TERESA CLARK EVANS	120639388	CHECK	1/6/2015	\$110.00
TERESA CLARK EVANS	120642374	CHECK	2/17/2015	\$1,190.00
TERESA CLARK EVANS	120642791	CHECK	2/24/2015	\$740.00
TERESA CLARK EVANS	120646503	CHECK	4/21/2015	\$2,170.00
TERESA CLARK EVANS	120650490	CHECK	6/16/2015	\$990.00
TERESA CLARK EVANS	120651580	CHECK	6/30/2015	\$1,440.00
TERESA CLARK EVANS	120655775	CHECK	8/25/2015	\$1,340.00
TERESA CLARK EVANS	120657905	CHECK	9/22/2015	\$210.00
YTD Total For TERESA CLARK EVANS			Is \$11,090.00	
TERESA JACKSON	467202346	CHECK	5/5/2015	\$64.00
TERESA JACKSON	467203856	CHECK	5/26/2015	\$16.00
YTD Total For TERESA JACKSON			Is \$80.00	
TERESE M EASTER	120633918	CHECK	10/21/2014	\$500.00
TERESE M EASTER	120635459	CHECK	11/11/2014	\$100.00
YTD Total For TERESE M EASTER			Is \$600.00	
TERESITA ORTIZ QUINTERO	120643192	CHECK	3/3/2015	\$819.25
YTD Total For TERESITA ORTIZ QUINTERO			Is \$819.25	
TERIN SHEPHERD	467192160	CHECK	10/28/2014	\$1.00
TERIN SHEPHERD	467193810	CHECK	11/25/2014	\$1.00
TERIN SHEPHERD	467195314	CHECK	12/16/2014	\$1.00
TERIN SHEPHERD	467196991	CHECK	1/27/2015	\$1.00
TERIN SHEPHERD	467198678	CHECK	2/24/2015	\$1.00
TERIN SHEPHERD	467209211	CHECK	9/8/2015	\$4.00
YTD Total For TERIN SHEPHERD			Is \$9.00	
TERNISHA DAVIS	467207516	CHECK	8/11/2015	\$130.00
TERNISHA DAVIS	467208953	CHECK	8/25/2015	\$65.00
TERNISHA DAVIS	467210680	CHECK	9/29/2015	\$65.00
YTD Total For TERNISHA DAVIS			Is \$260.00	
TERRACE HILLS APTS LLC	467192161	CHECK	10/28/2014	\$650.00
TERRACE HILLS APTS LLC	467193811	CHECK	11/25/2014	\$643.00
TERRACE HILLS APTS LLC	467195315	CHECK	12/16/2014	\$643.00
TERRACE HILLS APTS LLC	467196992	CHECK	1/27/2015	\$643.00
TERRACE HILLS APTS LLC	467198679	CHECK	2/24/2015	\$643.00

Vendor Name	Payment No	Method	Date	Amount
TERRACE HILLS APTS LLC	467200341	CHECK	3/24/2015	\$643.00
TERRACE HILLS APTS LLC	467202103	CHECK	4/28/2015	\$643.00
TERRACE HILLS APTS LLC	467203857	CHECK	5/26/2015	\$643.00
TERRACE HILLS APTS LLC	467205484	CHECK	6/23/2015	\$643.00
TERRACE HILLS APTS LLC	467207248	CHECK	7/28/2015	\$639.00
TERRACE HILLS APTS LLC	467208954	CHECK	8/25/2015	\$639.00
TERRACE HILLS APTS LLC	467210681	CHECK	9/29/2015	\$639.00
YTD Total For TERRACE HILLS APTS LLC			Is \$7,711.00	
TERRACE L JONES	4670021238	EFT	8/25/2015	\$1,225.00
TERRACE L JONES	4670021641	EFT	9/29/2015	\$1,225.00
TERRACE L JONES	467207474	CHECK	8/4/2015	\$2,450.00
YTD Total For TERRACE L JONES			Is \$4,900.00	
TERRACES ON THE PARKWAY LP	120634442	CHECK	10/28/2014	\$87.03
TERRACES ON THE PARKWAY LP	467192162	CHECK	10/28/2014	\$1,152.00
TERRACES ON THE PARKWAY LP	467193812	CHECK	11/25/2014	\$1,476.44
TERRACES ON THE PARKWAY LP	467195316	CHECK	12/16/2014	\$886.00
TERRACES ON THE PARKWAY LP	467195592	CHECK	12/23/2014	\$1,882.72
TERRACES ON THE PARKWAY LP	467196993	CHECK	1/27/2015	\$3,446.00
TERRACES ON THE PARKWAY LP	467198680	CHECK	2/24/2015	\$2,614.00
TERRACES ON THE PARKWAY LP	467200342	CHECK	3/24/2015	\$2,614.00
TERRACES ON THE PARKWAY LP	467202104	CHECK	4/28/2015	\$2,614.00
TERRACES ON THE PARKWAY LP	467203858	CHECK	5/26/2015	\$2,614.00
TERRACES ON THE PARKWAY LP	467204060	CHECK	6/2/2015	\$105.00
TERRACES ON THE PARKWAY LP	467205485	CHECK	6/23/2015	\$2,719.00
TERRACES ON THE PARKWAY LP	467207249	CHECK	7/28/2015	\$2,719.00
TERRACES ON THE PARKWAY LP	467208955	CHECK	8/25/2015	\$2,709.00
TERRACES ON THE PARKWAY LP	467210682	CHECK	9/29/2015	\$2,713.00
YTD Total For TERRACES ON THE PARKWAY LP			Is \$30,351.19	
TERRANCE & SHARNA MCMILLAN	4670020094	EFT	5/26/2015	\$485.00
TERRANCE & SHARNA MCMILLAN	4670020470	EFT	6/23/2015	\$485.00
TERRANCE & SHARNA MCMILLAN	4670020852	EFT	7/28/2015	\$485.00
TERRANCE & SHARNA MCMILLAN	4670021239	EFT	8/25/2015	\$485.00
TERRANCE & SHARNA MCMILLAN	4670021642	EFT	9/29/2015	\$485.00
TERRANCE & SHARNA MCMILLAN	467192163	CHECK	10/28/2014	\$1,000.00
TERRANCE & SHARNA MCMILLAN	467193813	CHECK	11/25/2014	\$652.00
TERRANCE & SHARNA MCMILLAN	467195317	CHECK	12/16/2014	\$652.00
TERRANCE & SHARNA MCMILLAN	467196994	CHECK	1/27/2015	\$652.00
TERRANCE & SHARNA MCMILLAN	467198681	CHECK	2/24/2015	\$652.00
TERRANCE & SHARNA MCMILLAN	467200343	CHECK	3/24/2015	\$652.00
TERRANCE & SHARNA MCMILLAN	467200566	CHECK	3/31/2015	\$652.00
TERRANCE & SHARNA MCMILLAN	467202105	CHECK	4/28/2015	\$652.00
YTD Total For TERRANCE & SHARNA MCMILLAN			Is \$7,989.00	
TERRAZAS, ERICA	1200065375	EFT	3/31/2015	\$438.70
YTD Total For TERRAZAS, ERICA			Is \$438.70	
TERRELL ENTERPRISES INC	467192164	CHECK	10/28/2014	\$372.00
TERRELL ENTERPRISES INC	467193814	CHECK	11/25/2014	\$372.00
TERRELL ENTERPRISES INC	467195318	CHECK	12/16/2014	\$344.00
TERRELL ENTERPRISES INC	467196995	CHECK	1/27/2015	\$344.00
TERRELL ENTERPRISES INC	467198682	CHECK	2/24/2015	\$344.00
TERRELL ENTERPRISES INC	467200344	CHECK	3/24/2015	\$344.00
TERRELL ENTERPRISES INC	467202106	CHECK	4/28/2015	\$344.00
TERRELL ENTERPRISES INC	467203859	CHECK	5/26/2015	\$344.00
TERRELL ENTERPRISES INC	467205486	CHECK	6/23/2015	\$344.00
TERRELL ENTERPRISES INC	467207250	CHECK	7/28/2015	\$344.00
TERRELL ENTERPRISES INC	467208956	CHECK	8/25/2015	\$344.00
TERRELL ENTERPRISES INC	467210683	CHECK	9/29/2015	\$344.00
YTD Total For TERRELL ENTERPRISES INC			Is \$4,184.00	
TERRELL L EUSTICE	120634906	CHECK	11/4/2014	\$110.00
TERRELL L EUSTICE	120638078	CHECK	12/16/2014	\$247.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TERRELL L EUSTICE			Is \$357.50	
TERRELL, ZAKIAYYAH M	1200062072	EFT	12/16/2014	\$206.57
TERRELL, ZAKIAYYAH M	1200067798	EFT	6/2/2015	\$202.00
TERRELL, ZAKIAYYAH M	1200069065	EFT	7/7/2015	\$97.82
YTD Total For TERRELL, ZAKIAYYAH M			Is \$506.39	
TERRENCE ELLIS	467192165	CHECK	10/28/2014	\$43.00
TERRENCE ELLIS	467193815	CHECK	11/25/2014	\$43.00
TERRENCE ELLIS	467195319	CHECK	12/16/2014	\$43.00
TERRENCE ELLIS	467196996	CHECK	1/27/2015	\$43.00
TERRENCE ELLIS	467198683	CHECK	2/24/2015	\$43.00
TERRENCE ELLIS	467200345	CHECK	3/24/2015	\$43.00
TERRENCE ELLIS	467202107	CHECK	4/28/2015	\$43.00
TERRENCE ELLIS	467203860	CHECK	5/26/2015	\$43.00
TERRENCE ELLIS	467205487	CHECK	6/23/2015	\$43.00
TERRENCE ELLIS	467207251	CHECK	7/28/2015	\$43.00
TERRENCE ELLIS	467208957	CHECK	8/25/2015	\$43.00
TERRENCE ELLIS	467210684	CHECK	9/29/2015	\$43.00
YTD Total For TERRENCE ELLIS			Is \$516.00	
TERRI BUI	467192166	CHECK	10/28/2014	\$627.00
TERRI BUI	467193816	CHECK	11/25/2014	\$627.00
TERRI BUI	467195320	CHECK	12/16/2014	\$627.00
TERRI BUI	467196997	CHECK	1/27/2015	\$627.00
TERRI BUI	467198684	CHECK	2/24/2015	\$627.00
TERRI BUI	467200346	CHECK	3/24/2015	\$627.00
YTD Total For TERRI BUI			Is \$3,762.00	
TERRI FOSTER JONES	1200059933	EFT	10/14/2014	\$132.00
TERRI FOSTER JONES	1200065050	EFT	3/17/2015	\$235.50
TERRI FOSTER JONES	1200070040	EFT	8/4/2015	\$570.00
YTD Total For TERRI FOSTER JONES			Is \$937.50	
TERRICA ODUM	120633410	CHECK	10/14/2014	\$2,096.00
TERRICA ODUM	120634443	CHECK	10/28/2014	\$1,135.00
TERRICA ODUM	120634907	CHECK	11/4/2014	\$525.00
TERRICA ODUM	120635460	CHECK	11/11/2014	\$1,183.00
TERRICA ODUM	120637467	CHECK	12/9/2014	\$600.00
TERRICA ODUM	120638079	CHECK	12/16/2014	\$1,535.00
TERRICA ODUM	120638665	CHECK	12/23/2014	\$1,655.00
TERRICA ODUM	120638893	CHECK	12/30/2014	\$709.00
TERRICA ODUM	120639805	CHECK	1/13/2015	\$925.00
TERRICA ODUM	120641337	CHECK	2/3/2015	\$600.00
TERRICA ODUM	120641780	CHECK	2/9/2015	\$300.00
TERRICA ODUM	120642792	CHECK	2/24/2015	\$1,325.00
TERRICA ODUM	120643524	CHECK	3/10/2015	\$1,010.00
TERRICA ODUM	120644079	CHECK	3/17/2015	\$1,618.00
TERRICA ODUM	120644543	CHECK	3/24/2015	\$1,555.00
TERRICA ODUM	120645423	CHECK	4/7/2015	\$1,225.00
TERRICA ODUM	120646008	CHECK	4/14/2015	\$1,300.00
TERRICA ODUM	120646504	CHECK	4/21/2015	\$775.00
TERRICA ODUM	120647079	CHECK	4/28/2015	\$400.00
TERRICA ODUM	120647516	CHECK	5/5/2015	\$900.00
TERRICA ODUM	120648118	CHECK	5/12/2015	\$400.00
TERRICA ODUM	120649137	CHECK	5/26/2015	\$450.00
TERRICA ODUM	120649997	CHECK	6/9/2015	\$5,100.00
TERRICA ODUM	120650491	CHECK	6/16/2015	\$1,250.00
TERRICA ODUM	120651120	CHECK	6/23/2015	\$2,550.00
TERRICA ODUM	120651581	CHECK	6/30/2015	\$3,360.00
TERRICA ODUM	120652094	CHECK	7/7/2015	\$500.00
TERRICA ODUM	120652562	CHECK	7/14/2015	\$525.00
TERRICA ODUM	120653498	CHECK	7/28/2015	\$775.00
TERRICA ODUM	120654167	CHECK	8/4/2015	\$950.00

Vendor Name	Payment No	Method	Date	Amount
TERRICA ODUM	120654646	CHECK	8/11/2015	\$700.00
TERRICA ODUM	120655295	CHECK	8/18/2015	\$585.00
TERRICA ODUM	120655776	CHECK	8/25/2015	\$3,075.00
TERRICA ODUM	120656301	CHECK	9/1/2015	\$1,425.00
TERRICA ODUM	120657329	CHECK	9/15/2015	\$2,100.00
TERRICA ODUM	120657906	CHECK	9/22/2015	\$1,650.00
TERRICA ODUM	120658721	CHECK	9/29/2015	\$1,750.00
YTD Total For TERRICA ODUM			Is \$48,516.00	
TERRIKA WILLIAMS	467200630	CHECK	4/7/2015	\$780.00
TERRIKA WILLIAMS	467202108	CHECK	4/28/2015	\$65.00
TERRIKA WILLIAMS	467203861	CHECK	5/26/2015	\$65.00
TERRIKA WILLIAMS	467205488	CHECK	6/23/2015	\$65.00
TERRIKA WILLIAMS	467207252	CHECK	7/28/2015	\$65.00
TERRIKA WILLIAMS	467208958	CHECK	8/25/2015	\$65.00
TERRIKA WILLIAMS	467210685	CHECK	9/29/2015	\$65.00
YTD Total For TERRIKA WILLIAMS			Is \$1,170.00	
TERRUS GROUP INC	120633919	CHECK	10/21/2014	\$1,093.86
TERRUS GROUP INC	120636049	CHECK	11/18/2014	\$1,093.86
TERRUS GROUP INC	120638080	CHECK	12/16/2014	\$1,190.86
TERRUS GROUP INC	120640388	CHECK	1/20/2015	\$1,190.86
TERRUS GROUP INC	120642375	CHECK	2/17/2015	\$1,190.86
TERRUS GROUP INC	120644080	CHECK	3/17/2015	\$1,190.86
TERRUS GROUP INC	120646009	CHECK	4/14/2015	\$996.86
TERRUS GROUP INC	120648119	CHECK	5/12/2015	\$1,142.36
TERRUS GROUP INC	120650492	CHECK	6/16/2015	\$1,142.36
TERRUS GROUP INC	120652563	CHECK	7/14/2015	\$1,142.36
TERRUS GROUP INC	120655296	CHECK	8/18/2015	\$1,142.36
TERRUS GROUP INC	120657330	CHECK	9/15/2015	\$1,142.36
YTD Total For TERRUS GROUP INC			Is \$13,659.82	
TERRY BENTLEY HILL	120639806	CHECK	1/13/2015	\$100.00
TERRY BENTLEY HILL	120641338	CHECK	2/3/2015	\$150.00
TERRY BENTLEY HILL	120647517	CHECK	5/5/2015	\$500.00
TERRY BENTLEY HILL	120648586	CHECK	5/19/2015	\$300.00
TERRY BENTLEY HILL	120651121	CHECK	6/23/2015	\$750.00
TERRY BENTLEY HILL	120651582	CHECK	6/30/2015	\$425.00
TERRY BENTLEY HILL	120652095	CHECK	7/7/2015	\$1,000.00
YTD Total For TERRY BENTLEY HILL			Is \$3,225.00	
TERRY JAMES	120648120	CHECK	5/12/2015	\$1,995.00
YTD Total For TERRY JAMES			Is \$1,995.00	
TERRY JARVIS PC	1200061536	EFT	12/2/2014	\$375.00
TERRY JARVIS PC	1200062285	EFT	12/23/2014	\$200.00
TERRY JARVIS PC	1200065272	EFT	3/24/2015	\$875.00
TERRY JARVIS PC	1200066529	EFT	4/28/2015	\$575.00
TERRY JARVIS PC	1200067061	EFT	5/12/2015	\$150.00
TERRY JARVIS PC	1200068008	EFT	6/9/2015	\$1,050.00
TERRY JARVIS PC	1200068277	EFT	6/16/2015	\$150.00
TERRY JARVIS PC	1200068801	EFT	6/30/2015	\$300.00
TERRY JARVIS PC	1200069730	EFT	7/28/2015	\$200.00
TERRY JARVIS PC	1200072196	EFT	9/29/2015	\$250.00
YTD Total For TERRY JARVIS PC			Is \$4,125.00	
TERRY LEWIS	120636932	CHECK	12/2/2014	\$206.98
YTD Total For TERRY LEWIS			Is \$206.98	
TERRY SNOW SMITH JUVENILE DIRECTOR	120634444	CHECK	10/28/2014	\$6,000.00
TERRY SNOW SMITH JUVENILE DIRECTOR	120634908	CHECK	11/4/2014	\$23,500.00
TERRY SNOW SMITH JUVENILE DIRECTOR	120636517	CHECK	11/25/2014	\$3,000.00
TERRY SNOW SMITH JUVENILE DIRECTOR	120637468	CHECK	12/9/2014	\$1,181.00
TERRY SNOW SMITH JUVENILE DIRECTOR	120639389	CHECK	1/6/2015	\$3,000.00
TERRY SNOW SMITH JUVENILE DIRECTOR	120642376	CHECK	2/17/2015	\$3,000.00
YTD Total For TERRY SNOW SMITH JUVENILE DIRECTOR			Is \$39,681.00	

Vendor Name	Payment No	Method	Date	Amount
TERRY SNOW SMITH JUVENILE DIRECTORS	120643193	CHECK	3/3/2015	\$2,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120644081	CHECK	3/17/2015	\$5,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120644544	CHECK	3/24/2015	\$4,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120644983	CHECK	3/31/2015	\$2,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120646010	CHECK	4/14/2015	\$2,950.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120648121	CHECK	5/12/2015	\$3,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120649526	CHECK	6/2/2015	\$1,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120650493	CHECK	6/16/2015	\$1,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120651122	CHECK	6/23/2015	\$2,950.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120652564	CHECK	7/14/2015	\$1,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120653499	CHECK	7/28/2015	\$3,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120654647	CHECK	8/11/2015	\$4,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120655777	CHECK	8/25/2015	\$3,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120656302	CHECK	9/1/2015	\$2,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120656737	CHECK	9/8/2015	\$1,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120657331	CHECK	9/15/2015	\$3,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120657907	CHECK	9/22/2015	\$1,950.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120658722	CHECK	9/29/2015	\$5,000.00
YTD Total For TERRY SNOW SMITH JUVENILE DIRECTORS			Is \$47,850.00	
TES TANK INC	120636933	CHECK	12/2/2014	\$175.00
TES TANK INC	120644984	CHECK	3/31/2015	\$3,000.00
YTD Total For TES TANK INC			Is \$3,175.00	
TESFAI HABTEMARIAM	120632869	CHECK	10/7/2014	\$240.00
TESFAI HABTEMARIAM	120646505	CHECK	4/21/2015	\$130.00
TESFAI HABTEMARIAM	120655297	CHECK	8/18/2015	\$160.00
YTD Total For TESFAI HABTEMARIAM			Is \$530.00	
TESSCO INC	1200062047	EFT	12/16/2014	\$1,900.08
TESSCO INC	1200068278	EFT	6/16/2015	\$1,737.50
TESSCO INC	1200068552	EFT	6/23/2015	\$11.50
YTD Total For TESSCO INC			Is \$3,649.08	
TETERS FAUCET PARTS CENTER	1200059935	EFT	10/14/2014	\$479.40
TETERS FAUCET PARTS CENTER	1200060629	EFT	11/4/2014	\$65.00
TETERS FAUCET PARTS CENTER	1200061135	EFT	11/18/2014	\$42.00
TETERS FAUCET PARTS CENTER	1200061760	EFT	12/9/2014	\$259.40
TETERS FAUCET PARTS CENTER	1200063355	EFT	1/27/2015	\$385.20
TETERS FAUCET PARTS CENTER	1200063826	EFT	2/10/2015	\$236.60
TETERS FAUCET PARTS CENTER	1200064553	EFT	3/3/2015	\$553.20
TETERS FAUCET PARTS CENTER	1200065051	EFT	3/17/2015	\$423.18
TETERS FAUCET PARTS CENTER	1200065273	EFT	3/24/2015	\$133.27
TETERS FAUCET PARTS CENTER	1200066530	EFT	4/28/2015	\$486.76
TETERS FAUCET PARTS CENTER	1200067571	EFT	5/26/2015	\$198.18
TETERS FAUCET PARTS CENTER	1200070042	EFT	8/4/2015	\$1,325.78
TETERS FAUCET PARTS CENTER	1200070608	EFT	8/18/2015	\$248.48
TETERS FAUCET PARTS CENTER	1200071095	EFT	9/1/2015	\$178.24
TETERS FAUCET PARTS CENTER	1200071331	EFT	9/8/2015	\$643.17
YTD Total For TETERS FAUCET PARTS CENTER			Is \$5,657.86	
TEXAIR FILTER MFG CO	120654648	CHECK	8/11/2015	\$5,299.70
YTD Total For TEXAIR FILTER MFG CO			Is \$5,299.70	
TEXAS A&M AGRILIFE EXTENSION SERVICE	120636050	CHECK	11/18/2014	\$16.24
TEXAS A&M AGRILIFE EXTENSION SERVICE	120637469	CHECK	12/9/2014	\$195.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	120642793	CHECK	2/24/2015	\$225.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	120647518	CHECK	5/5/2015	\$1,169.70
TEXAS A&M AGRILIFE EXTENSION SERVICE	120648122	CHECK	5/12/2015	\$150.00
YTD Total For TEXAS A&M AGRILIFE EXTENSION SERVICE			Is \$1,755.94	
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120638081	CHECK	12/16/2014	\$19,333.34
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120641781	CHECK	2/9/2015	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120642377	CHECK	2/17/2015	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120644082	CHECK	3/17/2015	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120645424	CHECK	4/7/2015	\$9,666.67

Vendor Name	Payment No	Method	Date	Amount
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120650494	CHECK	6/16/2015	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120651123	CHECK	6/23/2015	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120654168	CHECK	8/4/2015	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120655298	CHECK	8/18/2015	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120656738	CHECK	9/8/2015	\$19,333.34
YTD Total For TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY			Is \$116,000.04	
TEXAS A&M UNIVERSITY CORPUS CHRISTI	120644545	CHECK	3/24/2015	\$150.00
YTD Total For TEXAS A&M UNIVERSITY CORPUS CHRISTI			Is \$150.00	
TEXAS AIRSYSTEMS LLC	120658723	CHECK	9/29/2015	\$5,619.92
YTD Total For TEXAS AIRSYSTEMS LLC			Is \$5,619.92	
TEXAS ALLIANCE OF CHILD & FAMILY SERVICES	120657332	CHECK	9/15/2015	\$400.00
YTD Total For TEXAS ALLIANCE OF CHILD & FAMILY SERVICES			Is \$400.00	
TEXAS ASSOC COURT ADMINISTRATION	120638082	CHECK	12/16/2014	\$110.00
TEXAS ASSOC COURT ADMINISTRATION	120642794	CHECK	2/24/2015	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120646506	CHECK	4/21/2015	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120647519	CHECK	5/5/2015	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120647520	CHECK	5/5/2015	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120648587	CHECK	5/19/2015	\$150.00
TEXAS ASSOC COURT ADMINISTRATION	120650495	CHECK	6/16/2015	\$35.00
TEXAS ASSOC COURT ADMINISTRATION	120653058	CHECK	7/21/2015	\$325.00
TEXAS ASSOC COURT ADMINISTRATION	120655299	CHECK	8/18/2015	\$400.00
TEXAS ASSOC COURT ADMINISTRATION	120656303	CHECK	9/1/2015	\$725.00
YTD Total For TEXAS ASSOC COURT ADMINISTRATION			Is \$2,045.00	
TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	120640389	CHECK	1/20/2015	\$480.00
YTD Total For TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION			Is \$480.00	
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120633411	CHECK	10/14/2014	\$395.00
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120637470	CHECK	12/9/2014	\$150.00
YTD Total For TEXAS ASSOCIATION OF ASSESSING OFFICERS			Is \$545.00	
TEXAS ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS	120644083	CHECK	3/17/2015	\$5,500.00
YTD Total For TEXAS ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS			Is \$5,500.00	
TEXAS ASSOCIATION OF COUNTIES	1200059723	EFT	10/10/2014	\$13,695.00
TEXAS ASSOCIATION OF COUNTIES	1200059724	EFT	10/10/2014	\$64,796.10
TEXAS ASSOCIATION OF COUNTIES	1200060203	EFT	10/24/2014	\$29,461.56
TEXAS ASSOCIATION OF COUNTIES	1200060204	EFT	10/24/2014	\$14,262.50
TEXAS ASSOCIATION OF COUNTIES	1200060657	EFT	11/7/2014	\$43,950.00
TEXAS ASSOCIATION OF COUNTIES	1200060658	EFT	11/7/2014	\$86,600.20
TEXAS ASSOCIATION OF COUNTIES	1200061175	EFT	11/21/2014	\$19,814.11
TEXAS ASSOCIATION OF COUNTIES	1200061176	EFT	11/21/2014	\$8,790.00
TEXAS ASSOCIATION OF COUNTIES	1200061338	EFT	11/25/2014	\$500.00
TEXAS ASSOCIATION OF COUNTIES	1200061559	EFT	12/5/2014	\$14,455.00
TEXAS ASSOCIATION OF COUNTIES	1200061560	EFT	12/5/2014	\$114,441.90
TEXAS ASSOCIATION OF COUNTIES	1200062080	EFT	12/19/2014	\$38,317.26
TEXAS ASSOCIATION OF COUNTIES	1200062444	EFT	1/2/2015	\$30,868.80
TEXAS ASSOCIATION OF COUNTIES	1200062925	EFT	1/16/2015	\$70,387.67
TEXAS ASSOCIATION OF COUNTIES	1200062926	EFT	1/16/2015	\$9,742.50
TEXAS ASSOCIATION OF COUNTIES	1200063378	EFT	1/30/2015	\$72,094.09
TEXAS ASSOCIATION OF COUNTIES	1200063827	EFT	2/10/2015	\$11,486.00
TEXAS ASSOCIATION OF COUNTIES	1200063857	EFT	2/13/2015	\$51,382.26
TEXAS ASSOCIATION OF COUNTIES	1200064384	EFT	2/27/2015	\$42,016.25
TEXAS ASSOCIATION OF COUNTIES	1200064776	EFT	3/13/2015	\$28,073.58
TEXAS ASSOCIATION OF COUNTIES	1200065302	EFT	3/27/2015	\$79,356.77
TEXAS ASSOCIATION OF COUNTIES	1200065787	EFT	4/10/2015	\$70,343.13
TEXAS ASSOCIATION OF COUNTIES	1200066308	EFT	4/24/2015	\$141,044.56
TEXAS ASSOCIATION OF COUNTIES	1200066812	EFT	5/8/2015	\$140,219.44
TEXAS ASSOCIATION OF COUNTIES	1200067350	EFT	5/22/2015	\$69,873.00
TEXAS ASSOCIATION OF COUNTIES	1200067806	EFT	6/5/2015	\$34,007.63
TEXAS ASSOCIATION OF COUNTIES	1200068312	EFT	6/19/2015	\$31,313.16
TEXAS ASSOCIATION OF COUNTIES	1200068835	EFT	7/2/2015	\$68,746.65
TEXAS ASSOCIATION OF COUNTIES	1200069321	EFT	7/17/2015	\$68,619.08

Vendor Name	Payment No	Method	Date	Amount
TEXAS ASSOCIATION OF COUNTIES	1200069760	EFT	7/31/2015	\$38,745.32
TEXAS ASSOCIATION OF COUNTIES	1200070324	EFT	8/14/2015	\$18,000.99
TEXAS ASSOCIATION OF COUNTIES	1200070874	EFT	8/28/2015	\$57,363.64
TEXAS ASSOCIATION OF COUNTIES	1200071364	EFT	9/11/2015	\$27,401.23
TEXAS ASSOCIATION OF COUNTIES	1200071902	EFT	9/25/2015	\$62,067.74
TEXAS ASSOCIATION OF COUNTIES	120639390	CHECK	1/6/2015	\$5,964.00
TEXAS ASSOCIATION OF COUNTIES	120639807	CHECK	1/13/2015	\$175.00
TEXAS ASSOCIATION OF COUNTIES	120640390	CHECK	1/20/2015	\$650.00
TEXAS ASSOCIATION OF COUNTIES	120641782	CHECK	2/9/2015	\$395.00
TEXAS ASSOCIATION OF COUNTIES	120641845	CHECK	2/10/2015	\$11,486.00
TEXAS ASSOCIATION OF COUNTIES	120642378	CHECK	2/17/2015	\$2,440.00
TEXAS ASSOCIATION OF COUNTIES	120642795	CHECK	2/24/2015	\$180.00
TEXAS ASSOCIATION OF COUNTIES	120644546	CHECK	3/24/2015	\$60.00
TEXAS ASSOCIATION OF COUNTIES	120645425	CHECK	4/7/2015	\$450.00
TEXAS ASSOCIATION OF COUNTIES	120645426	CHECK	4/7/2015	\$460.00
TEXAS ASSOCIATION OF COUNTIES	120645427	CHECK	4/7/2015	\$60.00
TEXAS ASSOCIATION OF COUNTIES	120646011	CHECK	4/14/2015	\$225.00
TEXAS ASSOCIATION OF COUNTIES	120646012	CHECK	4/14/2015	\$140.00
TEXAS ASSOCIATION OF COUNTIES	120646507	CHECK	4/21/2015	\$60.00
TEXAS ASSOCIATION OF COUNTIES	120647521	CHECK	5/5/2015	\$1,375.00
TEXAS ASSOCIATION OF COUNTIES	120648588	CHECK	5/19/2015	\$380.00
TEXAS ASSOCIATION OF COUNTIES	120649138	CHECK	5/26/2015	\$60.00
TEXAS ASSOCIATION OF COUNTIES	120649139	CHECK	5/26/2015	\$725.00
TEXAS ASSOCIATION OF COUNTIES	120649527	CHECK	6/2/2015	\$230.00
TEXAS ASSOCIATION OF COUNTIES	120649998	CHECK	6/9/2015	\$190.00
TEXAS ASSOCIATION OF COUNTIES	120650496	CHECK	6/16/2015	\$13,365.00
TEXAS ASSOCIATION OF COUNTIES	120651583	CHECK	6/30/2015	\$6,457.00
TEXAS ASSOCIATION OF COUNTIES	120656739	CHECK	9/8/2015	\$320.00
YTD Total For TEXAS ASSOCIATION OF COUNTIES			Is \$1,718,084.12	
TEXAS ASSOCIATION OF DRUG COURT PROFESSIONALS	120641339	CHECK	2/3/2015	\$2,365.00
TEXAS ASSOCIATION OF DRUG COURT PROFESSIONALS	120642379	CHECK	2/17/2015	\$415.00
YTD Total For TEXAS ASSOCIATION OF DRUG COURT PROFESSIONALS			Is \$2,780.00	
TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS	120637471	CHECK	12/9/2014	\$150.00
TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS	120646013	CHECK	4/14/2015	\$400.00
YTD Total For TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS			Is \$550.00	
TEXAS ASSOCIATION OF PRETRIAL SERVICES	120646014	CHECK	4/14/2015	\$50.00
YTD Total For TEXAS ASSOCIATION OF PRETRIAL SERVICES			Is \$50.00	
TEXAS BEARINGS INC	120640804	CHECK	1/27/2015	\$133.44
TEXAS BEARINGS INC	120647522	CHECK	5/5/2015	\$378.17
TEXAS BEARINGS INC	120648589	CHECK	5/19/2015	\$75.36
TEXAS BEARINGS INC	120651124	CHECK	6/23/2015	\$682.92
TEXAS BEARINGS INC	120652096	CHECK	7/7/2015	\$101.76
TEXAS BEARINGS INC	120654169	CHECK	8/4/2015	\$419.58
TEXAS BEARINGS INC	120656740	CHECK	9/8/2015	\$422.37
TEXAS BEARINGS INC	120658724	CHECK	9/29/2015	\$63.32
YTD Total For TEXAS BEARINGS INC			Is \$2,276.92	
TEXAS BIRCHWOOD APARTMENTS LP	1200060172	EFT	10/21/2014	\$357.47
TEXAS BIRCHWOOD APARTMENTS LP	1200061136	EFT	11/18/2014	\$1,518.91
TEXAS BIRCHWOOD APARTMENTS LP	1200062048	EFT	12/16/2014	\$938.19
TEXAS BIRCHWOOD APARTMENTS LP	1200063136	EFT	1/20/2015	\$938.19
TEXAS BIRCHWOOD APARTMENTS LP	1200064103	EFT	2/17/2015	\$938.19
TEXAS BIRCHWOOD APARTMENTS LP	1200065052	EFT	3/17/2015	\$807.55
TEXAS BIRCHWOOD APARTMENTS LP	1200066014	EFT	4/14/2015	\$807.55
TEXAS BIRCHWOOD APARTMENTS LP	1200067062	EFT	5/12/2015	\$807.55
TEXAS BIRCHWOOD APARTMENTS LP	1200068279	EFT	6/16/2015	\$964.01
TEXAS BIRCHWOOD APARTMENTS LP	1200069288	EFT	7/14/2015	\$885.78
TEXAS BIRCHWOOD APARTMENTS LP	1200070609	EFT	8/18/2015	\$885.78
TEXAS BIRCHWOOD APARTMENTS LP	1200070844	EFT	8/25/2015	\$1,154.83
TEXAS BIRCHWOOD APARTMENTS LP	1200071590	EFT	9/15/2015	\$1,387.88

Vendor Name	Payment No	Method	Date	Amount
TEXAS BIRCHWOOD APARTMENTS LP	4670017356	EFT	10/28/2014	\$3,365.00
TEXAS BIRCHWOOD APARTMENTS LP	4670017745	EFT	11/25/2014	\$3,838.10
TEXAS BIRCHWOOD APARTMENTS LP	4670018107	EFT	12/16/2014	\$5,086.28
TEXAS BIRCHWOOD APARTMENTS LP	4670018512	EFT	1/27/2015	\$4,114.00
TEXAS BIRCHWOOD APARTMENTS LP	4670018903	EFT	2/24/2015	\$3,511.00
TEXAS BIRCHWOOD APARTMENTS LP	4670019294	EFT	3/24/2015	\$3,511.00
TEXAS BIRCHWOOD APARTMENTS LP	4670019354	EFT	3/31/2015	\$1,057.25
TEXAS BIRCHWOOD APARTMENTS LP	4670019714	EFT	4/28/2015	\$4,781.00
TEXAS BIRCHWOOD APARTMENTS LP	4670019785	EFT	5/12/2015	\$132.00
TEXAS BIRCHWOOD APARTMENTS LP	4670020095	EFT	5/26/2015	\$4,973.00
TEXAS BIRCHWOOD APARTMENTS LP	4670020471	EFT	6/23/2015	\$4,194.00
TEXAS BIRCHWOOD APARTMENTS LP	4670020853	EFT	7/28/2015	\$4,194.00
TEXAS BIRCHWOOD APARTMENTS LP	4670021240	EFT	8/25/2015	\$3,842.00
TEXAS BIRCHWOOD APARTMENTS LP	4670021643	EFT	9/29/2015	\$3,351.00
YTD Total For TEXAS BIRCHWOOD APARTMENTS LP			Is \$62,341.51	
TEXAS BOARD OF NURSING	120642380	CHECK	2/17/2015	\$195.00
YTD Total For TEXAS BOARD OF NURSING			Is \$195.00	
TEXAS CHAPTER PRIMA	120635461	CHECK	11/11/2014	\$75.00
YTD Total For TEXAS CHAPTER PRIMA			Is \$75.00	
TEXAS CHARTER SCHOOLS ASSOCIATION	120644084	CHECK	3/17/2015	\$2,675.00
YTD Total For TEXAS CHARTER SCHOOLS ASSOCIATION			Is \$2,675.00	
TEXAS CHIEF DEPUTIES ASSOCIATION	120647523	CHECK	5/5/2015	\$675.00
YTD Total For TEXAS CHIEF DEPUTIES ASSOCIATION			Is \$675.00	
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120633920	CHECK	10/21/2014	\$20.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120636051	CHECK	11/18/2014	\$20.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120638083	CHECK	12/16/2014	\$30.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120642381	CHECK	2/17/2015	\$20.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120644085	CHECK	3/17/2015	\$10.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120644985	CHECK	3/31/2015	\$105.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120646508	CHECK	4/21/2015	\$60.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120647524	CHECK	5/5/2015	\$2,700.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120649999	CHECK	6/9/2015	\$40.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120650497	CHECK	6/16/2015	\$40.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120653059	CHECK	7/21/2015	\$20.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120655300	CHECK	8/18/2015	\$30.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120657333	CHECK	9/15/2015	\$50.00
YTD Total For TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			Is \$3,145.00	
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120644086	CHECK	3/17/2015	\$1,000.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120656304	CHECK	9/1/2015	\$125.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120657908	CHECK	9/22/2015	\$125.00
YTD Total For TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS AND EDUCATION			Is \$1,250.00	
TEXAS DEPARTMENT OF MOTOR VEHICLES	120652097	CHECK	7/7/2015	\$14.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120653500	CHECK	7/28/2015	\$28.50
YTD Total For TEXAS DEPARTMENT OF MOTOR VEHICLES			Is \$42.75	
TEXAS DEPT OF CRIMINAL JUSTICE	120633412	CHECK	10/14/2014	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120633921	CHECK	10/21/2014	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120635462	CHECK	11/11/2014	\$67.41
TEXAS DEPT OF CRIMINAL JUSTICE	120637472	CHECK	12/9/2014	\$67.64
TEXAS DEPT OF CRIMINAL JUSTICE	120638894	CHECK	12/30/2014	\$70.86
TEXAS DEPT OF CRIMINAL JUSTICE	120641783	CHECK	2/9/2015	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120642382	CHECK	2/17/2015	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120643525	CHECK	3/10/2015	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120644986	CHECK	3/31/2015	\$2,888.02
TEXAS DEPT OF CRIMINAL JUSTICE	120644987	CHECK	3/31/2015	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120646015	CHECK	4/14/2015	\$35.43
TEXAS DEPT OF CRIMINAL JUSTICE	120647080	CHECK	4/28/2015	\$544.59
TEXAS DEPT OF CRIMINAL JUSTICE	120648590	CHECK	5/19/2015	\$63.96
TEXAS DEPT OF CRIMINAL JUSTICE	120649528	CHECK	6/2/2015	\$580.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPT OF CRIMINAL JUSTICE	120650498	CHECK	6/16/2015	\$71.09
TEXAS DEPT OF CRIMINAL JUSTICE	120650499	CHECK	6/16/2015	\$3,341.56
TEXAS DEPT OF CRIMINAL JUSTICE	120651125	CHECK	6/23/2015	\$30.74
TEXAS DEPT OF CRIMINAL JUSTICE	120651584	CHECK	6/30/2015	\$550.00
TEXAS DEPT OF CRIMINAL JUSTICE	120653060	CHECK	7/21/2015	\$550.00
TEXAS DEPT OF CRIMINAL JUSTICE	120654170	CHECK	8/4/2015	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120655778	CHECK	8/25/2015	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120657909	CHECK	9/22/2015	\$35.66
TEXAS DEPT OF CRIMINAL JUSTICE	128015859	CHECK	10/10/2014	\$1,669.52
TEXAS DEPT OF CRIMINAL JUSTICE	128015869	CHECK	10/21/2014	\$108,435.52
TEXAS DEPT OF CRIMINAL JUSTICE	128015879	CHECK	10/28/2014	\$100.00
TEXAS DEPT OF CRIMINAL JUSTICE	128015891	CHECK	11/7/2014	\$8,422.61
TEXAS DEPT OF CRIMINAL JUSTICE	128015913	CHECK	11/25/2014	\$28,779.06
TEXAS DEPT OF CRIMINAL JUSTICE	128015934	CHECK	12/19/2014	\$6,619.78
TEXAS DEPT OF CRIMINAL JUSTICE	128015944	CHECK	12/23/2014	\$64.30
TEXAS DEPT OF CRIMINAL JUSTICE	128015966	CHECK	1/16/2015	\$7,560.72
TEXAS DEPT OF CRIMINAL JUSTICE	128015999	CHECK	2/10/2015	\$23,509.41
TEXAS DEPT OF CRIMINAL JUSTICE	128016005	CHECK	2/13/2015	\$4,809.66
TEXAS DEPT OF CRIMINAL JUSTICE	128016028	CHECK	3/3/2015	\$48,460.02
TEXAS DEPT OF CRIMINAL JUSTICE	128016037	CHECK	3/10/2015	\$257.20
TEXAS DEPT OF CRIMINAL JUSTICE	128016043	CHECK	3/13/2015	\$15,779.30
TEXAS DEPT OF CRIMINAL JUSTICE	128016061	CHECK	3/24/2015	\$11,736.62
TEXAS DEPT OF CRIMINAL JUSTICE	128016062	CHECK	3/24/2015	\$128.60
TEXAS DEPT OF CRIMINAL JUSTICE	128016085	CHECK	4/10/2015	\$19,605.22
TEXAS DEPT OF CRIMINAL JUSTICE	128016089	CHECK	4/14/2015	\$100.00
TEXAS DEPT OF CRIMINAL JUSTICE	128016101	CHECK	4/21/2015	\$100.00
TEXAS DEPT OF CRIMINAL JUSTICE	128016110	CHECK	4/28/2015	\$128.60
TEXAS DEPT OF CRIMINAL JUSTICE	128016115	CHECK	5/5/2015	\$100.00
TEXAS DEPT OF CRIMINAL JUSTICE	128016121	CHECK	5/8/2015	\$7,868.60
TEXAS DEPT OF CRIMINAL JUSTICE	128016134	CHECK	5/19/2015	\$128.60
TEXAS DEPT OF CRIMINAL JUSTICE	128016140	CHECK	5/22/2015	\$11,736.62
TEXAS DEPT OF CRIMINAL JUSTICE	128016147	CHECK	5/26/2015	\$150.00
TEXAS DEPT OF CRIMINAL JUSTICE	128016158	CHECK	6/5/2015	\$11,736.62
TEXAS DEPT OF CRIMINAL JUSTICE	128016177	CHECK	6/19/2015	\$7,868.60
TEXAS DEPT OF CRIMINAL JUSTICE	128016186	CHECK	6/23/2015	\$64.30
TEXAS DEPT OF CRIMINAL JUSTICE	128016194	CHECK	6/30/2015	\$420,000.00
TEXAS DEPT OF CRIMINAL JUSTICE	128016212	CHECK	7/17/2015	\$7,868.60
TEXAS DEPT OF CRIMINAL JUSTICE	128016229	CHECK	7/28/2015	\$11,736.62
TEXAS DEPT OF CRIMINAL JUSTICE	128016245	CHECK	8/14/2015	\$34,970.07
TEXAS DEPT OF CRIMINAL JUSTICE	128016268	CHECK	9/1/2015	\$64.30
TEXAS DEPT OF CRIMINAL JUSTICE	128016279	CHECK	9/11/2015	\$29,844.54
TEXAS DEPT OF CRIMINAL JUSTICE	128016286	CHECK	9/15/2015	\$128.60
TEXAS DEPT OF CRIMINAL JUSTICE	128016308	CHECK	9/29/2015	\$64.30
YTD Total For TEXAS DEPT OF CRIMINAL JUSTICE			Is \$839,749.31	
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120632870	CHECK	10/7/2014	\$7,649.13
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120635463	CHECK	11/11/2014	\$1,100.00
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120637473	CHECK	12/9/2014	\$65,339.98
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120637474	CHECK	12/9/2014	\$567,279.54
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120637475	CHECK	12/9/2014	\$2,698.47
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120648123	CHECK	5/12/2015	\$5,663.12
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120650000	CHECK	6/9/2015	\$606,380.60
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120650500	CHECK	6/16/2015	\$621,333.45
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120654649	CHECK	8/11/2015	\$3,764.64
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120657910	CHECK	9/22/2015	\$642,064.84
YTD Total For TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES			Is \$2,523,273.77	
TEXAS DEPT OF PUBLIC SAFETY	120634909	CHECK	11/4/2014	\$141.00
TEXAS DEPT OF PUBLIC SAFETY	120635464	CHECK	11/11/2014	\$282.50
TEXAS DEPT OF PUBLIC SAFETY	120636934	CHECK	12/2/2014	\$3.00
TEXAS DEPT OF PUBLIC SAFETY	120637476	CHECK	12/9/2014	\$712.50

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPT OF PUBLIC SAFETY	120638084	CHECK	12/16/2014	\$1,035.00
TEXAS DEPT OF PUBLIC SAFETY	120639391	CHECK	1/6/2015	\$712.50
TEXAS DEPT OF PUBLIC SAFETY	120639808	CHECK	1/13/2015	\$101.00
TEXAS DEPT OF PUBLIC SAFETY	120641340	CHECK	2/3/2015	\$232.00
TEXAS DEPT OF PUBLIC SAFETY	120641341	CHECK	2/3/2015	\$131.00
TEXAS DEPT OF PUBLIC SAFETY	120641784	CHECK	2/9/2015	\$42.00
TEXAS DEPT OF PUBLIC SAFETY	120642383	CHECK	2/17/2015	\$99.00
TEXAS DEPT OF PUBLIC SAFETY	120643194	CHECK	3/3/2015	\$111.00
TEXAS DEPT OF PUBLIC SAFETY	120644087	CHECK	3/17/2015	\$77.00
TEXAS DEPT OF PUBLIC SAFETY	120645428	CHECK	4/7/2015	\$103.00
TEXAS DEPT OF PUBLIC SAFETY	120646016	CHECK	4/14/2015	\$105.00
TEXAS DEPT OF PUBLIC SAFETY	120647081	CHECK	4/28/2015	\$6.00
TEXAS DEPT OF PUBLIC SAFETY	120648124	CHECK	5/12/2015	\$210.00
TEXAS DEPT OF PUBLIC SAFETY	120649140	CHECK	5/26/2015	\$38.00
TEXAS DEPT OF PUBLIC SAFETY	120650001	CHECK	6/9/2015	\$70.00
TEXAS DEPT OF PUBLIC SAFETY	120650501	CHECK	6/16/2015	\$112.00
TEXAS DEPT OF PUBLIC SAFETY	120651126	CHECK	6/23/2015	\$90.00
TEXAS DEPT OF PUBLIC SAFETY	120653061	CHECK	7/21/2015	\$1.00
TEXAS DEPT OF PUBLIC SAFETY	120653501	CHECK	7/28/2015	\$85.00
TEXAS DEPT OF PUBLIC SAFETY	120654171	CHECK	8/4/2015	\$336.00
TEXAS DEPT OF PUBLIC SAFETY	120654172	CHECK	8/4/2015	\$37.00
TEXAS DEPT OF PUBLIC SAFETY	120655779	CHECK	8/25/2015	\$132.00
TEXAS DEPT OF PUBLIC SAFETY	120658725	CHECK	9/29/2015	\$187.00
TEXAS DEPT OF PUBLIC SAFETY	120658726	CHECK	9/29/2015	\$521.00
YTD Total For TEXAS DEPT OF PUBLIC SAFETY			Is \$5,712.50	
TEXAS DEPT OF STATE HEALTH SERVICES	120636052	CHECK	11/18/2014	\$46,407.16
TEXAS DEPT OF STATE HEALTH SERVICES	120640805	CHECK	1/27/2015	\$43,042.99
TEXAS DEPT OF STATE HEALTH SERVICES	120641342	CHECK	2/3/2015	\$57.00
TEXAS DEPT OF STATE HEALTH SERVICES	120642384	CHECK	2/17/2015	\$34,009.78
TEXAS DEPT OF STATE HEALTH SERVICES	120644547	CHECK	3/24/2015	\$100.00
TEXAS DEPT OF STATE HEALTH SERVICES	120644988	CHECK	3/31/2015	\$47.00
TEXAS DEPT OF STATE HEALTH SERVICES	120648591	CHECK	5/19/2015	\$125,234.60
TEXAS DEPT OF STATE HEALTH SERVICES	120650002	CHECK	6/9/2015	\$616.00
TEXAS DEPT OF STATE HEALTH SERVICES	120650003	CHECK	6/9/2015	\$22.00
TEXAS DEPT OF STATE HEALTH SERVICES	120651127	CHECK	6/23/2015	\$629,882.36
TEXAS DEPT OF STATE HEALTH SERVICES	120652098	CHECK	7/7/2015	\$3,900.00
TEXAS DEPT OF STATE HEALTH SERVICES	120652565	CHECK	7/14/2015	\$375.00
TEXAS DEPT OF STATE HEALTH SERVICES	120656305	CHECK	9/1/2015	\$403.00
TEXAS DEPT OF STATE HEALTH SERVICES	120656741	CHECK	9/8/2015	\$403.00
TEXAS DEPT OF STATE HEALTH SERVICES	120657911	CHECK	9/22/2015	\$12.45
TEXAS DEPT OF STATE HEALTH SERVICES	128016171	CHECK	6/16/2015	\$50.00
YTD Total For TEXAS DEPT OF STATE HEALTH SERVICES			Is \$884,562.34	
TEXAS EDUCATION AGENCY	120637477	CHECK	12/9/2014	\$2,131.97
YTD Total For TEXAS EDUCATION AGENCY			Is \$2,131.97	
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120638666	CHECK	12/23/2014	\$216.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120644989	CHECK	3/31/2015	\$216.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120651585	CHECK	6/30/2015	\$216.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120658727	CHECK	9/29/2015	\$216.00
YTD Total For TEXAS EMERGENCY SER RETIREMENT SYSTEM			Is \$864.00	
TEXAS ENGINEERING EXTENSION SERVICE	120638667	CHECK	12/23/2014	\$20,000.00
TEXAS ENGINEERING EXTENSION SERVICE	120640391	CHECK	1/20/2015	\$10,000.00
TEXAS ENGINEERING EXTENSION SERVICE	120642796	CHECK	2/24/2015	\$450.00
TEXAS ENGINEERING EXTENSION SERVICE	120644088	CHECK	3/17/2015	\$20,000.00
YTD Total For TEXAS ENGINEERING EXTENSION SERVICE			Is \$50,450.00	
TEXAS FURNITURE SOURCE INC	120647082	CHECK	4/28/2015	\$3,356.13
TEXAS FURNITURE SOURCE INC	120651128	CHECK	6/23/2015	\$12,751.42
TEXAS FURNITURE SOURCE INC	120657334	CHECK	9/15/2015	\$578.00
YTD Total For TEXAS FURNITURE SOURCE INC			Is \$16,685.55	
TEXAS GANG INVESTIGATORS ASSOCIATION	120652566	CHECK	7/14/2015	\$250.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TEXAS GANG INVESTIGATORS ASSOCIATION			Is \$250.00	
TEXAS GUARDIANSHIP ASSOCIATION	120646017	CHECK	4/14/2015	\$325.00
TEXAS GUARDIANSHIP ASSOCIATION	120647083	CHECK	4/28/2015	\$325.00
YTD Total For TEXAS GUARDIANSHIP ASSOCIATION			Is \$650.00	
TEXAS HEART CPR TRAINING	120653502	CHECK	7/28/2015	\$503.00
YTD Total For TEXAS HEART CPR TRAINING			Is \$503.00	
TEXAS HILLSIDE APARTMENTS LP	1200062897	EFT	1/13/2015	\$1,510.00
TEXAS HILLSIDE APARTMENTS LP	1200070043	EFT	8/4/2015	\$645.00
TEXAS HILLSIDE APARTMENTS LP	1200071332	EFT	9/8/2015	\$625.00
TEXAS HILLSIDE APARTMENTS LP	1200071870	EFT	9/22/2015	\$625.00
TEXAS HILLSIDE APARTMENTS LP	4670017047	EFT	10/14/2014	\$1,148.00
TEXAS HILLSIDE APARTMENTS LP	4670017357	EFT	10/28/2014	\$17,528.75
TEXAS HILLSIDE APARTMENTS LP	4670017413	EFT	11/4/2014	\$1,365.75
TEXAS HILLSIDE APARTMENTS LP	4670017435	EFT	11/11/2014	\$451.00
TEXAS HILLSIDE APARTMENTS LP	4670017746	EFT	11/25/2014	\$16,457.00
TEXAS HILLSIDE APARTMENTS LP	4670018108	EFT	12/16/2014	\$14,359.00
TEXAS HILLSIDE APARTMENTS LP	4670018191	EFT	1/6/2015	\$244.00
TEXAS HILLSIDE APARTMENTS LP	4670018513	EFT	1/27/2015	\$11,929.00
TEXAS HILLSIDE APARTMENTS LP	4670018904	EFT	2/24/2015	\$12,477.76
TEXAS HILLSIDE APARTMENTS LP	4670019295	EFT	3/24/2015	\$13,799.47
TEXAS HILLSIDE APARTMENTS LP	4670019405	EFT	4/14/2015	\$1,341.92
TEXAS HILLSIDE APARTMENTS LP	4670019715	EFT	4/28/2015	\$15,578.00
TEXAS HILLSIDE APARTMENTS LP	4670019768	EFT	5/5/2015	\$98.00
TEXAS HILLSIDE APARTMENTS LP	4670020096	EFT	5/26/2015	\$16,231.00
TEXAS HILLSIDE APARTMENTS LP	4670020472	EFT	6/23/2015	\$14,287.00
TEXAS HILLSIDE APARTMENTS LP	4670020854	EFT	7/28/2015	\$15,345.22
TEXAS HILLSIDE APARTMENTS LP	4670020910	EFT	8/4/2015	\$1,708.97
TEXAS HILLSIDE APARTMENTS LP	4670021241	EFT	8/25/2015	\$14,933.00
TEXAS HILLSIDE APARTMENTS LP	4670021291	EFT	9/1/2015	\$856.00
TEXAS HILLSIDE APARTMENTS LP	4670021644	EFT	9/29/2015	\$17,948.10
YTD Total For TEXAS HILLSIDE APARTMENTS LP			Is \$191,491.94	
TEXAS HOUSING ASSOCIATION	467192370	CHECK	11/4/2014	\$300.00
TEXAS HOUSING ASSOCIATION	467205722	CHECK	6/30/2015	\$4,000.00
YTD Total For TEXAS HOUSING ASSOCIATION			Is \$4,300.00	
TEXAS JAIL ASSOCIATION	120648592	CHECK	5/19/2015	\$1,100.00
YTD Total For TEXAS JAIL ASSOCIATION			Is \$1,100.00	
TEXAS JUVENILE JUSTICE DEPARTMENT	120634445	CHECK	10/28/2014	\$514,133.81
TEXAS JUVENILE JUSTICE DEPARTMENT	120649141	CHECK	5/26/2015	\$150.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120649142	CHECK	5/26/2015	\$720.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120649529	CHECK	6/2/2015	\$75.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120657335	CHECK	9/15/2015	\$400.00
YTD Total For TEXAS JUVENILE JUSTICE DEPARTMENT			Is \$515,478.81	
TEXAS KIRNWOOD APARTMENTS LP	4670017358	EFT	10/28/2014	\$5,251.00
TEXAS KIRNWOOD APARTMENTS LP	4670017747	EFT	11/25/2014	\$5,251.00
TEXAS KIRNWOOD APARTMENTS LP	4670018109	EFT	12/16/2014	\$5,247.00
TEXAS KIRNWOOD APARTMENTS LP	4670018514	EFT	1/27/2015	\$5,247.00
TEXAS KIRNWOOD APARTMENTS LP	4670018905	EFT	2/24/2015	\$5,189.00
TEXAS KIRNWOOD APARTMENTS LP	4670019296	EFT	3/24/2015	\$5,185.00
TEXAS KIRNWOOD APARTMENTS LP	4670019716	EFT	4/28/2015	\$5,138.00
TEXAS KIRNWOOD APARTMENTS LP	4670020097	EFT	5/26/2015	\$5,144.00
TEXAS KIRNWOOD APARTMENTS LP	4670020473	EFT	6/23/2015	\$5,144.00
TEXAS KIRNWOOD APARTMENTS LP	4670020855	EFT	7/28/2015	\$4,684.00
TEXAS KIRNWOOD APARTMENTS LP	4670020922	EFT	8/11/2015	\$30.00
TEXAS KIRNWOOD APARTMENTS LP	4670021242	EFT	8/25/2015	\$3,780.00
TEXAS KIRNWOOD APARTMENTS LP	4670021306	EFT	9/8/2015	\$990.00
TEXAS KIRNWOOD APARTMENTS LP	4670021645	EFT	9/29/2015	\$5,163.00
YTD Total For TEXAS KIRNWOOD APARTMENTS LP			Is \$61,443.00	
TEXAS LAND CAPITAL LP	467192167	CHECK	10/28/2014	\$223.00
TEXAS LAND CAPITAL LP	467193817	CHECK	11/25/2014	\$223.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS LAND CAPITAL LP	467195321	CHECK	12/16/2014	\$223.00
TEXAS LAND CAPITAL LP	467195593	CHECK	12/23/2014	\$121.00
TEXAS LAND CAPITAL LP	467196998	CHECK	1/27/2015	\$223.00
TEXAS LAND CAPITAL LP	467198685	CHECK	2/24/2015	\$223.00
TEXAS LAND CAPITAL LP	467200347	CHECK	3/24/2015	\$223.00
YTD Total For TEXAS LAND CAPITAL LP			Is \$1,459.00	
TEXAS MEDICAL BOARD	120643195	CHECK	3/3/2015	\$110.00
YTD Total For TEXAS MEDICAL BOARD			Is \$110.00	
TEXAS MUNICIPAL LEAGUE	120634910	CHECK	11/4/2014	\$150.00
TEXAS MUNICIPAL LEAGUE	120649530	CHECK	6/2/2015	\$450.00
YTD Total For TEXAS MUNICIPAL LEAGUE			Is \$600.00	
TEXAS NATIONAL CHEMICAL CO INC	120658728	CHECK	9/29/2015	\$394.08
YTD Total For TEXAS NATIONAL CHEMICAL CO INC			Is \$394.08	
TEXAS PAINT & WALLPAPER CO	120654173	CHECK	8/4/2015	\$90.96
YTD Total For TEXAS PAINT & WALLPAPER CO			Is \$90.96	
TEXAS PARK APARTMENTS LTD	120648593	CHECK	5/19/2015	\$936.35
TEXAS PARK APARTMENTS LTD	120650502	CHECK	6/16/2015	\$487.74
TEXAS PARK APARTMENTS LTD	120653062	CHECK	7/21/2015	\$491.24
TEXAS PARK APARTMENTS LTD	120655301	CHECK	8/18/2015	\$54.19
YTD Total For TEXAS PARK APARTMENTS LTD			Is \$1,969.52	
TEXAS PARK MANOR LP	4670017359	EFT	10/28/2014	\$1,051.00
TEXAS PARK MANOR LP	4670017748	EFT	11/25/2014	\$1,051.00
TEXAS PARK MANOR LP	4670018110	EFT	12/16/2014	\$1,051.00
TEXAS PARK MANOR LP	4670018203	EFT	1/13/2015	\$18.00
TEXAS PARK MANOR LP	4670018515	EFT	1/27/2015	\$1,020.00
TEXAS PARK MANOR LP	4670018906	EFT	2/24/2015	\$923.00
TEXAS PARK MANOR LP	4670019297	EFT	3/24/2015	\$1,016.00
TEXAS PARK MANOR LP	4670019717	EFT	4/28/2015	\$777.00
TEXAS PARK MANOR LP	4670020098	EFT	5/26/2015	\$842.00
TEXAS PARK MANOR LP	4670020474	EFT	6/23/2015	\$842.00
TEXAS PARK MANOR LP	4670020856	EFT	7/28/2015	\$842.00
TEXAS PARK MANOR LP	4670021243	EFT	8/25/2015	\$842.00
TEXAS PARK MANOR LP	4670021646	EFT	9/29/2015	\$842.00
YTD Total For TEXAS PARK MANOR LP			Is \$11,117.00	
TEXAS PERFORMING CHINESE ARTS ASSOCIATION	120636053	CHECK	11/18/2014	\$1,500.00
YTD Total For TEXAS PERFORMING CHINESE ARTS ASSOCIATION			Is \$1,500.00	
TEXAS POLICE CHIEFS ASSOCIATION	120649531	CHECK	6/2/2015	\$600.00
YTD Total For TEXAS POLICE CHIEFS ASSOCIATION			Is \$600.00	
TEXAS POLITICAL SUBDIVISIONS JSIF	120650004	CHECK	6/9/2015	\$11,626.00
TEXAS POLITICAL SUBDIVISIONS JSIF	467204099	CHECK	6/9/2015	\$6,306.00
YTD Total For TEXAS POLITICAL SUBDIVISIONS JSIF			Is \$17,932.00	
TEXAS PREMIER STAFFING SOURCE INC	120644089	CHECK	3/17/2015	\$2,296.54
TEXAS PREMIER STAFFING SOURCE INC	120646018	CHECK	4/14/2015	\$1,779.73
TEXAS PREMIER STAFFING SOURCE INC	120647525	CHECK	5/5/2015	\$2,422.23
TEXAS PREMIER STAFFING SOURCE INC	120652099	CHECK	7/7/2015	\$16,619.55
TEXAS PREMIER STAFFING SOURCE INC	120652567	CHECK	7/14/2015	\$1,400.66
TEXAS PREMIER STAFFING SOURCE INC	120654174	CHECK	8/4/2015	\$1,413.48
TEXAS PREMIER STAFFING SOURCE INC	120655302	CHECK	8/18/2015	\$758.15
TEXAS PREMIER STAFFING SOURCE INC	120658729	CHECK	9/29/2015	\$7,431.48
YTD Total For TEXAS PREMIER STAFFING SOURCE INC			Is \$34,121.82	
TEXAS PREMIER TITLE CO	120651586	CHECK	6/30/2015	\$7,500.00
TEXAS PREMIER TITLE CO	120652100	CHECK	7/7/2015	\$7,500.00
YTD Total For TEXAS PREMIER TITLE CO			Is \$15,000.00	
TEXAS PRESS CLIPPING BUREAU	1200061137	EFT	11/18/2014	\$827.62
TEXAS PRESS CLIPPING BUREAU	120638085	CHECK	12/16/2014	\$472.44
TEXAS PRESS CLIPPING BUREAU	120641343	CHECK	2/3/2015	\$266.00
TEXAS PRESS CLIPPING BUREAU	120643526	CHECK	3/10/2015	\$234.72
TEXAS PRESS CLIPPING BUREAU	120644990	CHECK	3/31/2015	\$332.24
TEXAS PRESS CLIPPING BUREAU	120647526	CHECK	5/5/2015	\$273.72

Vendor Name	Payment No	Method	Date	Amount
TEXAS PRESS CLIPPING BUREAU	120648594	CHECK	5/19/2015	\$259.00
TEXAS PRESS CLIPPING BUREAU	120651129	CHECK	6/23/2015	\$174.00
TEXAS PRESS CLIPPING BUREAU	120653503	CHECK	7/28/2015	\$174.00
TEXAS PRESS CLIPPING BUREAU	120657336	CHECK	9/15/2015	\$174.00
TEXAS PRESS CLIPPING BUREAU	120657912	CHECK	9/22/2015	\$297.64
YTD Total For TEXAS PRESS CLIPPING BUREAU			Is \$3,485.38	
TEXAS PUBLIC HEALTH ASSOC	120635465	CHECK	11/11/2014	\$400.00
TEXAS PUBLIC HEALTH ASSOC	120649143	CHECK	5/26/2015	\$120.00
YTD Total For TEXAS PUBLIC HEALTH ASSOC			Is \$520.00	
TEXAS PUMP AND SUPPLY COMPANY	120654175	CHECK	8/4/2015	\$94.00
YTD Total For TEXAS PUMP AND SUPPLY COMPANY			Is \$94.00	
TEXAS SCHOOL ASSESSORS ASSOCIATION	120634911	CHECK	11/4/2014	\$85.00
YTD Total For TEXAS SCHOOL ASSESSORS ASSOCIATION			Is \$85.00	
TEXAS SCYENE HOUSING	1200060869	EFT	11/11/2014	\$564.04
TEXAS SCYENE HOUSING	1200061138	EFT	11/18/2014	\$564.04
TEXAS SCYENE HOUSING	1200062049	EFT	12/16/2014	\$564.04
TEXAS SCYENE HOUSING	1200063137	EFT	1/20/2015	\$564.04
TEXAS SCYENE HOUSING	1200064104	EFT	2/17/2015	\$564.04
TEXAS SCYENE HOUSING	1200065053	EFT	3/17/2015	\$564.04
TEXAS SCYENE HOUSING	1200066015	EFT	4/14/2015	\$564.04
TEXAS SCYENE HOUSING	1200066531	EFT	4/28/2015	\$471.60
TEXAS SCYENE HOUSING	1200067063	EFT	5/12/2015	\$909.00
TEXAS SCYENE HOUSING	1200068280	EFT	6/16/2015	\$909.00
TEXAS SCYENE HOUSING	1200069289	EFT	7/14/2015	\$909.00
TEXAS SCYENE HOUSING	1200070610	EFT	8/18/2015	\$909.00
TEXAS SCYENE HOUSING	1200071591	EFT	9/15/2015	\$909.00
TEXAS SCYENE HOUSING	1200072198	EFT	9/29/2015	\$900.00
TEXAS SCYENE HOUSING	4670017360	EFT	10/28/2014	\$8,970.07
TEXAS SCYENE HOUSING	4670017414	EFT	11/4/2014	\$6.00
TEXAS SCYENE HOUSING	4670017749	EFT	11/25/2014	\$6,756.00
TEXAS SCYENE HOUSING	4670018111	EFT	12/16/2014	\$6,271.00
TEXAS SCYENE HOUSING	4670018171	EFT	12/23/2014	\$1,366.00
TEXAS SCYENE HOUSING	4670018204	EFT	1/13/2015	\$112.00
TEXAS SCYENE HOUSING	4670018516	EFT	1/27/2015	\$4,934.00
TEXAS SCYENE HOUSING	4670018907	EFT	2/24/2015	\$8,529.50
TEXAS SCYENE HOUSING	4670019298	EFT	3/24/2015	\$3,843.00
TEXAS SCYENE HOUSING	4670019718	EFT	4/28/2015	\$7,511.00
TEXAS SCYENE HOUSING	4670019769	EFT	5/5/2015	\$1,247.87
TEXAS SCYENE HOUSING	4670019786	EFT	5/12/2015	\$1,338.00
TEXAS SCYENE HOUSING	4670020099	EFT	5/26/2015	\$15,069.13
TEXAS SCYENE HOUSING	4670020475	EFT	6/23/2015	\$9,377.00
TEXAS SCYENE HOUSING	4670020857	EFT	7/28/2015	\$9,566.00
TEXAS SCYENE HOUSING	4670021244	EFT	8/25/2015	\$8,826.00
TEXAS SCYENE HOUSING	4670021307	EFT	9/8/2015	\$861.50
TEXAS SCYENE HOUSING	4670021647	EFT	9/29/2015	\$15,285.91
YTD Total For TEXAS SCYENE HOUSING			Is \$119,734.86	
TEXAS SENIORS GUIDES INC	120644548	CHECK	3/24/2015	\$2,325.00
YTD Total For TEXAS SENIORS GUIDES INC			Is \$2,325.00	
TEXAS SPECIALTIES	120650005	CHECK	6/9/2015	\$2,070.47
YTD Total For TEXAS SPECIALTIES			Is \$2,070.47	
TEXAS STATE BOARD OF SOCIAL WORKER EXAMINERS	120657913	CHECK	9/22/2015	\$100.00
YTD Total For TEXAS STATE BOARD OF SOCIAL WORKER EXAMINERS			Is \$100.00	
TEXAS STATE COMPTROLLER	120638668	CHECK	12/23/2014	\$2,464.00
YTD Total For TEXAS STATE COMPTROLLER			Is \$2,464.00	
TEXAS STATE UNIVERSITY/SAN MARCOS	120635466	CHECK	11/11/2014	\$300.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120638086	CHECK	12/16/2014	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120644090	CHECK	3/17/2015	\$450.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120644549	CHECK	3/24/2015	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120646019	CHECK	4/14/2015	\$150.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS STATE UNIVERSITY/SAN MARCOS	120646020	CHECK	4/14/2015	\$300.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120648125	CHECK	5/12/2015	\$300.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120648595	CHECK	5/19/2015	\$300.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120650006	CHECK	6/9/2015	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120651130	CHECK	6/23/2015	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120653063	CHECK	7/21/2015	\$150.00
YTD Total For TEXAS STATE UNIVERSITY/SAN MARCOS			Is \$2,550.00	
TEXAS STUCCO SUPPLY INC	120640806	CHECK	1/27/2015	\$210.00
TEXAS STUCCO SUPPLY INC	120648596	CHECK	5/19/2015	\$430.95
TEXAS STUCCO SUPPLY INC	120654176	CHECK	8/4/2015	\$884.10
YTD Total For TEXAS STUCCO SUPPLY INC			Is \$1,525.05	
TEXAS TEAM	467192168	CHECK	10/28/2014	\$810.00
TEXAS TEAM	467193818	CHECK	11/25/2014	\$229.00
TEXAS TEAM	467195322	CHECK	12/16/2014	\$229.00
TEXAS TEAM	467196999	CHECK	1/27/2015	\$229.00
TEXAS TEAM	467198686	CHECK	2/24/2015	\$229.00
TEXAS TEAM	467200348	CHECK	3/24/2015	\$229.00
TEXAS TEAM	467202109	CHECK	4/28/2015	\$229.00
TEXAS TEAM	467203862	CHECK	5/26/2015	\$229.00
TEXAS TEAM	467205489	CHECK	6/23/2015	\$229.00
TEXAS TEAM	467207253	CHECK	7/28/2015	\$229.00
TEXAS TEAM	467208959	CHECK	8/25/2015	\$229.00
TEXAS TEAM	467210686	CHECK	9/29/2015	\$229.00
YTD Total For TEXAS TEAM			Is \$3,329.00	
TEXAS TECH UNIVERSITY	120657337	CHECK	9/15/2015	\$1,500.00
YTD Total For TEXAS TECH UNIVERSITY			Is \$1,500.00	
TEXAS TITLE	120654260	CHECK	8/3/2015	\$7,500.00
YTD Total For TEXAS TITLE			Is \$7,500.00	
TEXTON INC	120648126	CHECK	5/12/2015	\$8,450.00
TEXTON INC	120650503	CHECK	6/16/2015	\$214.00
TEXTON INC	120651131	CHECK	6/23/2015	\$215.00
YTD Total For TEXTON INC			Is \$8,879.00	
TEXTROL INC	1200064554	EFT	3/3/2015	\$326.48
YTD Total For TEXTROL INC			Is \$326.48	
TF DEVELOPMENT LP	467202347	CHECK	5/5/2015	\$2,633.27
TF DEVELOPMENT LP	467203863	CHECK	5/26/2015	\$1,000.00
TF DEVELOPMENT LP	467205490	CHECK	6/23/2015	\$1,000.00
TF DEVELOPMENT LP	467207254	CHECK	7/28/2015	\$1,000.00
TF DEVELOPMENT LP	467208960	CHECK	8/25/2015	\$1,000.00
TF DEVELOPMENT LP	467210687	CHECK	9/29/2015	\$2,752.08
YTD Total For TF DEVELOPMENT LP			Is \$9,385.35	
THADDEUS A IWUJI	120640392	CHECK	1/20/2015	\$100.00
THADDEUS A IWUJI	120640807	CHECK	1/27/2015	\$200.00
THADDEUS A IWUJI	120645429	CHECK	4/7/2015	\$425.00
THADDEUS A IWUJI	120646509	CHECK	4/21/2015	\$75.00
THADDEUS A IWUJI	120648597	CHECK	5/19/2015	\$200.00
THADDEUS A IWUJI	120650504	CHECK	6/16/2015	\$200.00
THADDEUS A IWUJI	120651132	CHECK	6/23/2015	\$350.00
THADDEUS A IWUJI	120656306	CHECK	9/1/2015	\$300.00
YTD Total For THADDEUS A IWUJI			Is \$1,850.00	
THANG PHAM	467192169	CHECK	10/28/2014	\$547.00
THANG PHAM	467193819	CHECK	11/25/2014	\$547.00
THANG PHAM	467195323	CHECK	12/16/2014	\$547.00
THANG PHAM	467197000	CHECK	1/27/2015	\$547.00
THANG PHAM	467198687	CHECK	2/24/2015	\$547.00
THANG PHAM	467200349	CHECK	3/24/2015	\$547.00
THANG PHAM	467202110	CHECK	4/28/2015	\$547.00
YTD Total For THANG PHAM			Is \$3,829.00	
THAO TRAN	467203864	CHECK	5/26/2015	\$473.68

Vendor Name	Payment No	Method	Date	Amount
THAO TRAN	467205491	CHECK	6/23/2015	\$187.00
THAO TRAN	467207255	CHECK	7/28/2015	\$187.00
THAO TRAN	467208961	CHECK	8/25/2015	\$187.00
THAO TRAN	467210688	CHECK	9/29/2015	\$187.00
YTD Total For THAO TRAN			Is \$1,221.68	
THE ARC OF DALLAS	120634912	CHECK	11/4/2014	\$12,500.00
THE ARC OF DALLAS	120638087	CHECK	12/16/2014	\$9,375.00
THE ARC OF DALLAS	120638669	CHECK	12/23/2014	\$9,375.00
THE ARC OF DALLAS	120640393	CHECK	1/20/2015	\$9,375.00
THE ARC OF DALLAS	120642385	CHECK	2/17/2015	\$9,375.00
THE ARC OF DALLAS	120644091	CHECK	3/17/2015	\$9,375.00
THE ARC OF DALLAS	120646510	CHECK	4/21/2015	\$9,375.00
THE ARC OF DALLAS	120649144	CHECK	5/26/2015	\$9,375.00
THE ARC OF DALLAS	120651133	CHECK	6/23/2015	\$9,375.00
THE ARC OF DALLAS	120653064	CHECK	7/21/2015	\$9,375.00
THE ARC OF DALLAS	120655780	CHECK	8/25/2015	\$9,375.00
THE ARC OF DALLAS	120657338	CHECK	9/15/2015	\$9,375.00
YTD Total For THE ARC OF DALLAS			Is \$115,625.00	
THE B PAD GROUP INC	120644092	CHECK	3/17/2015	\$6,250.00
THE B PAD GROUP INC	120647527	CHECK	5/5/2015	\$360.00
THE B PAD GROUP INC	120654177	CHECK	8/4/2015	\$1,080.00
YTD Total For THE B PAD GROUP INC			Is \$7,690.00	
THE CHANGE COMPANIES	120635467	CHECK	11/11/2014	\$919.13
THE CHANGE COMPANIES	120650007	CHECK	6/9/2015	\$1,376.00
THE CHANGE COMPANIES	128016287	CHECK	9/15/2015	\$1,012.50
YTD Total For THE CHANGE COMPANIES			Is \$3,307.63	
THE DODGE COMPANY INC	120637478	CHECK	12/9/2014	\$497.89
THE DODGE COMPANY INC	120654650	CHECK	8/11/2015	\$748.91
YTD Total For THE DODGE COMPANY INC			Is \$1,246.80	
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120636054	CHECK	11/18/2014	\$100.00
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120637479	CHECK	12/9/2014	\$300.00
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120651587	CHECK	6/30/2015	\$100.00
YTD Total For THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS			Is \$500.00	
THE SALVATION ARMY	120632871	CHECK	10/7/2014	\$310.00
THE SALVATION ARMY	120633413	CHECK	10/14/2014	\$170.00
THE SALVATION ARMY	120633922	CHECK	10/21/2014	\$600.00
THE SALVATION ARMY	120634446	CHECK	10/28/2014	\$1,710.00
THE SALVATION ARMY	120636055	CHECK	11/18/2014	\$2,560.00
THE SALVATION ARMY	120636518	CHECK	11/25/2014	\$40.00
THE SALVATION ARMY	120638088	CHECK	12/16/2014	\$300.00
THE SALVATION ARMY	120638670	CHECK	12/23/2014	\$2,840.00
THE SALVATION ARMY	120640394	CHECK	1/20/2015	\$310.00
THE SALVATION ARMY	120640808	CHECK	1/27/2015	\$1,430.00
THE SALVATION ARMY	120641344	CHECK	2/3/2015	\$400.00
THE SALVATION ARMY	120642386	CHECK	2/17/2015	\$1,810.00
THE SALVATION ARMY	120642797	CHECK	2/24/2015	\$20.00
THE SALVATION ARMY	120643527	CHECK	3/10/2015	\$530.00
THE SALVATION ARMY	120644093	CHECK	3/17/2015	\$930.00
THE SALVATION ARMY	120644550	CHECK	3/24/2015	\$2,240.00
THE SALVATION ARMY	120644991	CHECK	3/31/2015	\$1,470.00
THE SALVATION ARMY	120646511	CHECK	4/21/2015	\$4,000.00
THE SALVATION ARMY	120647084	CHECK	4/28/2015	\$440.00
THE SALVATION ARMY	120648598	CHECK	5/19/2015	\$4,240.00
THE SALVATION ARMY	120649145	CHECK	5/26/2015	\$140.00
THE SALVATION ARMY	120649532	CHECK	6/2/2015	\$300.00
THE SALVATION ARMY	120650505	CHECK	6/16/2015	\$1,990.00
THE SALVATION ARMY	120651134	CHECK	6/23/2015	\$1,830.00
THE SALVATION ARMY	120652568	CHECK	7/14/2015	\$900.00
THE SALVATION ARMY	120653065	CHECK	7/21/2015	\$1,480.00

Vendor Name	Payment No	Method	Date	Amount
THE SALVATION ARMY	120653504	CHECK	7/28/2015	\$1,500.00
THE SALVATION ARMY	120654651	CHECK	8/11/2015	\$640.00
THE SALVATION ARMY	120655303	CHECK	8/18/2015	\$3,840.00
THE SALVATION ARMY	120655781	CHECK	8/25/2015	\$400.00
THE SALVATION ARMY	120657339	CHECK	9/15/2015	\$3,040.00
THE SALVATION ARMY	120657914	CHECK	9/22/2015	\$2,110.00
YTD Total For THE SALVATION ARMY			Is \$44,520.00	
THEATRICE TAYLOR	120636519	CHECK	11/25/2014	\$2,964.47
YTD Total For THEATRICE TAYLOR			Is \$2,964.47	
THELMA CLARDY	1200060173	EFT	10/21/2014	\$160.00
THELMA CLARDY	1200060406	EFT	10/28/2014	\$450.00
THELMA CLARDY	1200061139	EFT	11/18/2014	\$400.00
THELMA CLARDY	1200061537	EFT	12/2/2014	\$495.00
THELMA CLARDY	1200062050	EFT	12/16/2014	\$195.00
THELMA CLARDY	1200062898	EFT	1/13/2015	\$550.00
THELMA CLARDY	1200067323	EFT	5/19/2015	\$200.00
THELMA CLARDY	1200069290	EFT	7/14/2015	\$175.00
THELMA CLARDY	1200069504	EFT	7/21/2015	\$365.00
THELMA CLARDY	1200069731	EFT	7/28/2015	\$565.00
THELMA CLARDY	1200070611	EFT	8/18/2015	\$185.00
THELMA CLARDY	1200071096	EFT	9/1/2015	\$150.00
THELMA CLARDY	1200071592	EFT	9/15/2015	\$440.00
THELMA CLARDY	1200071871	EFT	9/22/2015	\$365.00
THELMA CLARDY	120634913	CHECK	11/4/2014	\$200.00
YTD Total For THELMA CLARDY			Is \$4,895.00	
THEODORE WOOD	120657915	CHECK	9/22/2015	\$363.15
YTD Total For THEODORE WOOD			Is \$363.15	
THERAPEUTIC RESEARCH CENTER LLC	120634447	CHECK	10/28/2014	\$1,607.00
YTD Total For THERAPEUTIC RESEARCH CENTER LLC			Is \$1,607.00	
THERESA BRIONES	467192170	CHECK	10/28/2014	\$540.00
THERESA BRIONES	467193820	CHECK	11/25/2014	\$540.00
THERESA BRIONES	467195324	CHECK	12/16/2014	\$540.00
THERESA BRIONES	467197001	CHECK	1/27/2015	\$550.00
THERESA BRIONES	467198688	CHECK	2/24/2015	\$550.00
THERESA BRIONES	467200350	CHECK	3/24/2015	\$550.00
THERESA BRIONES	467202111	CHECK	4/28/2015	\$550.00
THERESA BRIONES	467203865	CHECK	5/26/2015	\$550.00
THERESA BRIONES	467205492	CHECK	6/23/2015	\$550.00
THERESA BRIONES	467207256	CHECK	7/28/2015	\$550.00
THERESA BRIONES	467208962	CHECK	8/25/2015	\$550.00
THERESA BRIONES	467210689	CHECK	9/29/2015	\$550.00
YTD Total For THERESA BRIONES			Is \$6,570.00	
THERESA BROWN	120633414	CHECK	10/14/2014	\$42.20
THERESA BROWN	120638089	CHECK	12/16/2014	\$558.24
YTD Total For THERESA BROWN			Is \$600.44	
THETHE LP	4670017361	EFT	10/28/2014	\$5,549.63
THETHE LP	4670017750	EFT	11/25/2014	\$4,510.00
THETHE LP	4670018112	EFT	12/16/2014	\$4,772.00
THETHE LP	4670018517	EFT	1/27/2015	\$4,772.00
THETHE LP	4670018908	EFT	2/24/2015	\$4,772.00
THETHE LP	4670019299	EFT	3/24/2015	\$4,776.00
THETHE LP	4670019719	EFT	4/28/2015	\$4,514.00
THETHE LP	4670020100	EFT	5/26/2015	\$4,514.00
THETHE LP	4670020476	EFT	6/23/2015	\$4,514.00
THETHE LP	4670020544	EFT	7/14/2015	\$680.00
THETHE LP	4670020858	EFT	7/28/2015	\$4,125.00
THETHE LP	4670021245	EFT	8/25/2015	\$4,118.00
THETHE LP	4670021648	EFT	9/29/2015	\$1,128.00
YTD Total For THETHE LP			Is \$52,744.63	

Vendor Name	Payment No	Method	Date	Amount
THO P LE	4670019720	EFT	4/28/2015	\$1,240.00
THO P LE	4670020101	EFT	5/26/2015	\$1,240.00
THO P LE	4670020477	EFT	6/23/2015	\$1,240.00
THO P LE	4670020859	EFT	7/28/2015	\$1,240.00
THO P LE	4670021246	EFT	8/25/2015	\$1,240.00
THO P LE	4670021649	EFT	9/29/2015	\$1,240.00
THO P LE	467198689	CHECK	2/24/2015	\$3,720.00
THO P LE	467200351	CHECK	3/24/2015	\$1,240.00
YTD Total For THO P LE			Is \$12,400.00	
THOEDORE KURT FAUGH	120642798	CHECK	2/24/2015	\$450.00
YTD Total For THOEDORE KURT FAUGH			Is \$450.00	
THOMAS & BETTS POWER SOLUTIONS LLC	120658730	CHECK	9/29/2015	\$4,886.00
YTD Total For THOMAS & BETTS POWER SOLUTIONS LLC			Is \$4,886.00	
THOMAS A BITTNER	1200059707	EFT	10/7/2014	\$980.00
THOMAS A BITTNER	1200059936	EFT	10/14/2014	\$1,860.00
THOMAS A BITTNER	1200060174	EFT	10/21/2014	\$1,570.00
THOMAS A BITTNER	1200060408	EFT	10/28/2014	\$880.00
THOMAS A BITTNER	1200060630	EFT	11/4/2014	\$1,145.00
THOMAS A BITTNER	1200060871	EFT	11/11/2014	\$370.00
THOMAS A BITTNER	1200061140	EFT	11/18/2014	\$2,170.00
THOMAS A BITTNER	1200061339	EFT	11/25/2014	\$870.00
THOMAS A BITTNER	1200061538	EFT	12/2/2014	\$870.00
THOMAS A BITTNER	1200061761	EFT	12/9/2014	\$1,740.00
THOMAS A BITTNER	1200062286	EFT	12/23/2014	\$150.00
THOMAS A BITTNER	1200062681	EFT	1/6/2015	\$2,970.00
THOMAS A BITTNER	1200062900	EFT	1/13/2015	\$730.00
THOMAS A BITTNER	1200063596	EFT	2/3/2015	\$1,910.00
THOMAS A BITTNER	1200063829	EFT	2/10/2015	\$2,210.00
THOMAS A BITTNER	1200064105	EFT	2/17/2015	\$1,850.00
THOMAS A BITTNER	1200064360	EFT	2/24/2015	\$4,720.00
THOMAS A BITTNER	1200064556	EFT	3/3/2015	\$230.00
THOMAS A BITTNER	1200064749	EFT	3/10/2015	\$390.00
THOMAS A BITTNER	1200065055	EFT	3/17/2015	\$170.00
THOMAS A BITTNER	1200065275	EFT	3/24/2015	\$2,100.00
THOMAS A BITTNER	1200065502	EFT	3/31/2015	\$620.00
THOMAS A BITTNER	1200065755	EFT	4/7/2015	\$2,760.00
THOMAS A BITTNER	1200066016	EFT	4/14/2015	\$2,100.00
THOMAS A BITTNER	1200066281	EFT	4/21/2015	\$280.00
THOMAS A BITTNER	1200066533	EFT	4/28/2015	\$2,600.00
THOMAS A BITTNER	1200066776	EFT	5/5/2015	\$4,240.00
THOMAS A BITTNER	1200067065	EFT	5/12/2015	\$2,410.00
THOMAS A BITTNER	1200067324	EFT	5/19/2015	\$780.00
THOMAS A BITTNER	1200067572	EFT	5/26/2015	\$1,100.00
THOMAS A BITTNER	1200067776	EFT	6/2/2015	\$790.00
THOMAS A BITTNER	1200068010	EFT	6/9/2015	\$1,170.00
THOMAS A BITTNER	1200068282	EFT	6/16/2015	\$790.00
THOMAS A BITTNER	1200068554	EFT	6/23/2015	\$2,840.00
THOMAS A BITTNER	1200068803	EFT	6/30/2015	\$3,110.00
THOMAS A BITTNER	1200069044	EFT	7/7/2015	\$200.00
THOMAS A BITTNER	1200069292	EFT	7/14/2015	\$2,500.00
THOMAS A BITTNER	1200069505	EFT	7/21/2015	\$1,460.00
THOMAS A BITTNER	1200069732	EFT	7/28/2015	\$3,400.00
THOMAS A BITTNER	1200070045	EFT	8/4/2015	\$1,590.00
THOMAS A BITTNER	1200070292	EFT	8/11/2015	\$1,240.00
THOMAS A BITTNER	1200070613	EFT	8/18/2015	\$1,840.00
THOMAS A BITTNER	1200070845	EFT	8/25/2015	\$640.00
THOMAS A BITTNER	1200071098	EFT	9/1/2015	\$1,520.00
THOMAS A BITTNER	1200071594	EFT	9/15/2015	\$570.00
THOMAS A BITTNER	1200071872	EFT	9/22/2015	\$2,320.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS A BITTNER	1200072200	EFT	9/29/2015	\$1,870.00
YTD Total For THOMAS A BITTNER			Is \$74,625.00	
THOMAS A D'AMORE	120638671	CHECK	12/23/2014	\$1,400.00
THOMAS A D'AMORE	120640809	CHECK	1/27/2015	\$3,050.00
THOMAS A D'AMORE	120641785	CHECK	2/9/2015	\$600.00
THOMAS A D'AMORE	120642799	CHECK	2/24/2015	\$1,550.00
THOMAS A D'AMORE	120643196	CHECK	3/3/2015	\$500.00
THOMAS A D'AMORE	120645430	CHECK	4/7/2015	\$2,050.00
THOMAS A D'AMORE	120646512	CHECK	4/21/2015	\$300.00
THOMAS A D'AMORE	120648127	CHECK	5/12/2015	\$2,775.00
THOMAS A D'AMORE	120648599	CHECK	5/19/2015	\$2,650.00
THOMAS A D'AMORE	120649533	CHECK	6/2/2015	\$4,150.00
THOMAS A D'AMORE	120651135	CHECK	6/23/2015	\$11,075.00
THOMAS A D'AMORE	120651588	CHECK	6/30/2015	\$1,350.00
THOMAS A D'AMORE	120652101	CHECK	7/7/2015	\$200.00
THOMAS A D'AMORE	120653066	CHECK	7/21/2015	\$1,000.00
THOMAS A D'AMORE	120654652	CHECK	8/11/2015	\$3,250.00
THOMAS A D'AMORE	120655304	CHECK	8/18/2015	\$2,725.00
THOMAS A D'AMORE	120656742	CHECK	9/8/2015	\$700.00
THOMAS A D'AMORE	120658731	CHECK	9/29/2015	\$600.00
YTD Total For THOMAS A D'AMORE			Is \$39,925.00	
THOMAS A GATLIN	120633415	CHECK	10/14/2014	\$500.00
THOMAS A GATLIN	120633923	CHECK	10/21/2014	\$700.00
THOMAS A GATLIN	120634448	CHECK	10/28/2014	\$500.00
THOMAS A GATLIN	120634914	CHECK	11/4/2014	\$1,000.00
THOMAS A GATLIN	120635468	CHECK	11/11/2014	\$1,400.00
THOMAS A GATLIN	120636056	CHECK	11/18/2014	\$1,300.00
THOMAS A GATLIN	120636520	CHECK	11/25/2014	\$500.00
THOMAS A GATLIN	120638090	CHECK	12/16/2014	\$500.00
THOMAS A GATLIN	120638672	CHECK	12/23/2014	\$950.00
THOMAS A GATLIN	120639392	CHECK	1/6/2015	\$400.00
THOMAS A GATLIN	120639809	CHECK	1/13/2015	\$300.00
THOMAS A GATLIN	120640395	CHECK	1/20/2015	\$150.00
THOMAS A GATLIN	120641345	CHECK	2/3/2015	\$2,950.00
THOMAS A GATLIN	120641786	CHECK	2/9/2015	\$1,400.00
THOMAS A GATLIN	120642387	CHECK	2/17/2015	\$900.00
THOMAS A GATLIN	120643528	CHECK	3/10/2015	\$500.00
THOMAS A GATLIN	120644094	CHECK	3/17/2015	\$700.00
THOMAS A GATLIN	120644551	CHECK	3/24/2015	\$400.00
THOMAS A GATLIN	120646513	CHECK	4/21/2015	\$1,500.00
THOMAS A GATLIN	120647085	CHECK	4/28/2015	\$1,150.00
THOMAS A GATLIN	120647528	CHECK	5/5/2015	\$400.00
THOMAS A GATLIN	120649146	CHECK	5/26/2015	\$1,900.00
THOMAS A GATLIN	120649534	CHECK	6/2/2015	\$800.00
THOMAS A GATLIN	120651136	CHECK	6/23/2015	\$800.00
THOMAS A GATLIN	120652569	CHECK	7/14/2015	\$1,250.00
THOMAS A GATLIN	120653067	CHECK	7/21/2015	\$1,050.00
THOMAS A GATLIN	120654178	CHECK	8/4/2015	\$250.00
THOMAS A GATLIN	120654653	CHECK	8/11/2015	\$2,100.00
THOMAS A GATLIN	120655305	CHECK	8/18/2015	\$500.00
THOMAS A GATLIN	120655782	CHECK	8/25/2015	\$2,100.00
THOMAS A GATLIN	120656307	CHECK	9/1/2015	\$500.00
THOMAS A GATLIN	120656743	CHECK	9/8/2015	\$200.00
THOMAS A GATLIN	120657340	CHECK	9/15/2015	\$300.00
THOMAS A GATLIN	120658732	CHECK	9/29/2015	\$725.00
YTD Total For THOMAS A GATLIN			Is \$30,575.00	
THOMAS ALLEN	120643529	CHECK	3/10/2015	\$30.00
YTD Total For THOMAS ALLEN			Is \$30.00	
THOMAS B WALSH JR	120632872	CHECK	10/7/2014	\$200.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS B WALSH JR	120633416	CHECK	10/14/2014	\$100.00
THOMAS B WALSH JR	120636057	CHECK	11/18/2014	\$150.00
THOMAS B WALSH JR	120644552	CHECK	3/24/2015	\$150.00
THOMAS B WALSH JR	120649535	CHECK	6/2/2015	\$400.00
THOMAS B WALSH JR	120651137	CHECK	6/23/2015	\$200.00
THOMAS B WALSH JR	120654179	CHECK	8/4/2015	\$150.00
YTD Total For THOMAS B WALSH JR			Is \$1,350.00	
THOMAS CHACKO	467192171	CHECK	10/28/2014	\$3,805.00
THOMAS CHACKO	467193821	CHECK	11/25/2014	\$3,786.00
THOMAS CHACKO	467195325	CHECK	12/16/2014	\$3,786.00
THOMAS CHACKO	467197002	CHECK	1/27/2015	\$3,786.00
THOMAS CHACKO	467198690	CHECK	2/24/2015	\$3,761.00
THOMAS CHACKO	467200352	CHECK	3/24/2015	\$3,761.00
THOMAS CHACKO	467202112	CHECK	4/28/2015	\$3,912.00
THOMAS CHACKO	467202348	CHECK	5/5/2015	\$151.00
THOMAS CHACKO	467203866	CHECK	5/26/2015	\$3,912.00
THOMAS CHACKO	467205493	CHECK	6/23/2015	\$3,912.00
THOMAS CHACKO	467207257	CHECK	7/28/2015	\$3,393.00
THOMAS CHACKO	467208963	CHECK	8/25/2015	\$3,588.00
THOMAS CHACKO	467210690	CHECK	9/29/2015	\$3,475.00
YTD Total For THOMAS CHACKO			Is \$45,028.00	
THOMAS D REINO	120633417	CHECK	10/14/2014	\$400.00
THOMAS D REINO	120635469	CHECK	11/11/2014	\$400.00
THOMAS D REINO	120638673	CHECK	12/23/2014	\$400.00
THOMAS D REINO	120657341	CHECK	9/15/2015	\$400.00
YTD Total For THOMAS D REINO			Is \$1,600.00	
THOMAS G ALLEN PHD	120634449	CHECK	10/28/2014	\$3,250.00
THOMAS G ALLEN PHD	120636679	CHECK	12/2/2014	\$2,250.00
THOMAS G ALLEN PHD	120639393	CHECK	1/6/2015	\$7,375.00
THOMAS G ALLEN PHD	120642388	CHECK	2/17/2015	\$2,625.00
YTD Total For THOMAS G ALLEN PHD			Is \$15,500.00	
THOMAS GEORGE PROPERTY MGT LLC	1200060175	EFT	10/21/2014	\$700.00
THOMAS GEORGE PROPERTY MGT LLC	1200061141	EFT	11/18/2014	\$700.00
THOMAS GEORGE PROPERTY MGT LLC	1200062052	EFT	12/16/2014	\$700.00
THOMAS GEORGE PROPERTY MGT LLC	1200063139	EFT	1/20/2015	\$700.00
THOMAS GEORGE PROPERTY MGT LLC	4670017362	EFT	10/28/2014	\$1,190.00
THOMAS GEORGE PROPERTY MGT LLC	4670017751	EFT	11/25/2014	\$1,190.00
THOMAS GEORGE PROPERTY MGT LLC	4670018113	EFT	12/16/2014	\$1,190.00
THOMAS GEORGE PROPERTY MGT LLC	4670018518	EFT	1/27/2015	\$1,190.00
YTD Total For THOMAS GEORGE PROPERTY MGT LLC			Is \$7,560.00	
THOMAS J BELLINDER	120643197	CHECK	3/3/2015	\$150.00
YTD Total For THOMAS J BELLINDER			Is \$150.00	
THOMAS J LOCHRY PC	1200059937	EFT	10/14/2014	\$400.00
THOMAS J LOCHRY PC	1200060176	EFT	10/21/2014	\$300.00
THOMAS J LOCHRY PC	1200060409	EFT	10/28/2014	\$100.00
THOMAS J LOCHRY PC	1200061142	EFT	11/18/2014	\$800.00
THOMAS J LOCHRY PC	1200062287	EFT	12/23/2014	\$762.50
THOMAS J LOCHRY PC	1200062901	EFT	1/13/2015	\$100.00
THOMAS J LOCHRY PC	1200063830	EFT	2/10/2015	\$400.00
THOMAS J LOCHRY PC	1200064750	EFT	3/10/2015	\$400.00
THOMAS J LOCHRY PC	1200065756	EFT	4/7/2015	\$250.00
THOMAS J LOCHRY PC	1200066282	EFT	4/21/2015	\$400.00
THOMAS J LOCHRY PC	1200067777	EFT	6/2/2015	\$300.00
THOMAS J LOCHRY PC	1200068011	EFT	6/9/2015	\$1,925.00
THOMAS J LOCHRY PC	1200068283	EFT	6/16/2015	\$750.00
THOMAS J LOCHRY PC	1200070046	EFT	8/4/2015	\$1,550.00
THOMAS J LOCHRY PC	1200070614	EFT	8/18/2015	\$300.00
THOMAS J LOCHRY PC	1200071595	EFT	9/15/2015	\$1,450.00
YTD Total For THOMAS J LOCHRY PC			Is \$10,187.50	

Vendor Name	Payment No	Method	Date	Amount
THOMAS JOSEPH	467192172	CHECK	10/28/2014	\$809.00
THOMAS JOSEPH	467193822	CHECK	11/25/2014	\$809.00
THOMAS JOSEPH	467195326	CHECK	12/16/2014	\$809.00
THOMAS JOSEPH	467197003	CHECK	1/27/2015	\$809.00
THOMAS JOSEPH	467198691	CHECK	2/24/2015	\$809.00
THOMAS JOSEPH	467200353	CHECK	3/24/2015	\$809.00
THOMAS JOSEPH	467202113	CHECK	4/28/2015	\$1,043.00
THOMAS JOSEPH	467203867	CHECK	5/26/2015	\$1,043.00
THOMAS JOSEPH	467208964	CHECK	8/25/2015	\$3,159.00
THOMAS JOSEPH	467210691	CHECK	9/29/2015	\$1,250.00
YTD Total For THOMAS JOSEPH			Is \$11,349.00	
THOMAS L ENGLAND/DBA SUNCREST APTS	120657916	CHECK	9/22/2015	\$830.00
YTD Total For THOMAS L ENGLAND/DBA SUNCREST APTS			Is \$830.00	
THOMAS L WILLIAMS	467192173	CHECK	10/28/2014	\$423.00
THOMAS L WILLIAMS	467193823	CHECK	11/25/2014	\$423.00
THOMAS L WILLIAMS	467195327	CHECK	12/16/2014	\$423.00
THOMAS L WILLIAMS	467197004	CHECK	1/27/2015	\$423.00
THOMAS L WILLIAMS	467198692	CHECK	2/24/2015	\$423.00
THOMAS L WILLIAMS	467200354	CHECK	3/24/2015	\$423.00
THOMAS L WILLIAMS	467202114	CHECK	4/28/2015	\$423.00
THOMAS L WILLIAMS	467203868	CHECK	5/26/2015	\$423.00
THOMAS L WILLIAMS	467205494	CHECK	6/23/2015	\$423.00
THOMAS L WILLIAMS	467207258	CHECK	7/28/2015	\$423.00
THOMAS L WILLIAMS	467208965	CHECK	8/25/2015	\$423.00
THOMAS L WILLIAMS	467210692	CHECK	9/29/2015	\$384.00
YTD Total For THOMAS L WILLIAMS			Is \$5,037.00	
THOMAS LEE BOYLE JR	467204061	CHECK	6/2/2015	\$695.00
THOMAS LEE BOYLE JR	467205495	CHECK	6/23/2015	\$695.00
THOMAS LEE BOYLE JR	467207259	CHECK	7/28/2015	\$695.00
THOMAS LEE BOYLE JR	467208966	CHECK	8/25/2015	\$703.00
THOMAS LEE BOYLE JR	467210693	CHECK	9/29/2015	\$703.00
YTD Total For THOMAS LEE BOYLE JR			Is \$3,491.00	
THOMAS PHILOPOSE	467192174	CHECK	10/28/2014	\$772.00
THOMAS PHILOPOSE	467193824	CHECK	11/25/2014	\$772.00
THOMAS PHILOPOSE	467195328	CHECK	12/16/2014	\$772.00
THOMAS PHILOPOSE	467197005	CHECK	1/27/2015	\$772.00
THOMAS PHILOPOSE	467198693	CHECK	2/24/2015	\$772.00
THOMAS PHILOPOSE	467200355	CHECK	3/24/2015	\$772.00
THOMAS PHILOPOSE	467202115	CHECK	4/28/2015	\$772.00
THOMAS PHILOPOSE	467203869	CHECK	5/26/2015	\$772.00
THOMAS PHILOPOSE	467205496	CHECK	6/23/2015	\$772.00
THOMAS PHILOPOSE	467207260	CHECK	7/28/2015	\$772.00
THOMAS PHILOPOSE	467208967	CHECK	8/25/2015	\$546.00
THOMAS PHILOPOSE	467210694	CHECK	9/29/2015	\$840.00
YTD Total For THOMAS PHILOPOSE			Is \$9,106.00	
THOMAS R GRETT	120633418	CHECK	10/14/2014	\$2,360.00
THOMAS R GRETT	120633924	CHECK	10/21/2014	\$1,500.00
THOMAS R GRETT	120634915	CHECK	11/4/2014	\$6,270.00
THOMAS R GRETT	120635470	CHECK	11/11/2014	\$4,510.00
THOMAS R GRETT	120636521	CHECK	11/25/2014	\$1,200.00
THOMAS R GRETT	120637480	CHECK	12/9/2014	\$400.00
THOMAS R GRETT	120638674	CHECK	12/23/2014	\$1,300.00
THOMAS R GRETT	120639394	CHECK	1/6/2015	\$1,800.00
THOMAS R GRETT	120639810	CHECK	1/13/2015	\$3,000.00
THOMAS R GRETT	120640810	CHECK	1/27/2015	\$6,830.00
THOMAS R GRETT	120641346	CHECK	2/3/2015	\$1,000.00
THOMAS R GRETT	120641787	CHECK	2/9/2015	\$600.00
THOMAS R GRETT	120644095	CHECK	3/17/2015	\$600.00
THOMAS R GRETT	120644992	CHECK	3/31/2015	\$300.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS R GRETT	120646021	CHECK	4/14/2015	\$400.00
THOMAS R GRETT	120647086	CHECK	4/28/2015	\$500.00
THOMAS R GRETT	120647529	CHECK	5/5/2015	\$300.00
THOMAS R GRETT	120648128	CHECK	5/12/2015	\$400.00
THOMAS R GRETT	120649536	CHECK	6/2/2015	\$1,700.00
THOMAS R GRETT	120650008	CHECK	6/9/2015	\$4,300.00
THOMAS R GRETT	120650506	CHECK	6/16/2015	\$500.00
THOMAS R GRETT	120651589	CHECK	6/30/2015	\$700.00
THOMAS R GRETT	120652102	CHECK	7/7/2015	\$2,500.00
THOMAS R GRETT	120652570	CHECK	7/14/2015	\$300.00
THOMAS R GRETT	120654180	CHECK	8/4/2015	\$600.00
THOMAS R GRETT	120654654	CHECK	8/11/2015	\$500.00
THOMAS R GRETT	120655306	CHECK	8/18/2015	\$1,000.00
THOMAS R GRETT	120656308	CHECK	9/1/2015	\$1,500.00
THOMAS R GRETT	120657342	CHECK	9/15/2015	\$1,100.00
THOMAS R GRETT	120658733	CHECK	9/29/2015	\$500.00
YTD Total For THOMAS R GRETT			Is \$48,470.00	
THOMAS SANDOVAL	467192175	CHECK	10/28/2014	\$400.00
THOMAS SANDOVAL	467193825	CHECK	11/25/2014	\$394.00
THOMAS SANDOVAL	467195329	CHECK	12/16/2014	\$394.00
THOMAS SANDOVAL	467197006	CHECK	1/27/2015	\$394.00
THOMAS SANDOVAL	467198694	CHECK	2/24/2015	\$394.00
THOMAS SANDOVAL	467200356	CHECK	3/24/2015	\$394.00
THOMAS SANDOVAL	467202116	CHECK	4/28/2015	\$394.00
THOMAS SANDOVAL	467203870	CHECK	5/26/2015	\$394.00
THOMAS SANDOVAL	467205497	CHECK	6/23/2015	\$394.00
THOMAS SANDOVAL	467207261	CHECK	7/28/2015	\$394.00
THOMAS SANDOVAL	467208968	CHECK	8/25/2015	\$394.00
THOMAS SANDOVAL	467210695	CHECK	9/29/2015	\$394.00
YTD Total For THOMAS SANDOVAL			Is \$4,734.00	
THOMAS VARUGHESE	467200357	CHECK	3/24/2015	\$2,959.73
THOMAS VARUGHESE	467202117	CHECK	4/28/2015	\$1,000.00
THOMAS VARUGHESE	467203871	CHECK	5/26/2015	\$1,000.00
THOMAS VARUGHESE	467205498	CHECK	6/23/2015	\$684.00
THOMAS VARUGHESE	467207262	CHECK	7/28/2015	\$684.00
THOMAS VARUGHESE	467208969	CHECK	8/25/2015	\$684.00
THOMAS VARUGHESE	467210696	CHECK	9/29/2015	\$684.00
YTD Total For THOMAS VARUGHESE			Is \$7,695.73	
THOMAS W YOUNG	120651138	CHECK	6/23/2015	\$600.00
YTD Total For THOMAS W YOUNG			Is \$600.00	
THOMAS, DARRYL D	1200068075	EFT	6/16/2015	\$347.32
YTD Total For THOMAS, DARRYL D			Is \$347.32	
THOMPSON MEDIA GROUP LLC	120644553	CHECK	3/24/2015	\$516.99
THOMPSON MEDIA GROUP LLC	120651139	CHECK	6/23/2015	\$536.99
YTD Total For THOMPSON MEDIA GROUP LLC			Is \$1,053.98	
THOMPSON, BRENDA HULL	1200061822	EFT	12/16/2014	\$1,361.35
THOMPSON, BRENDA HULL	1200062109	EFT	12/23/2014	\$134.64
THOMPSON, BRENDA HULL	1200063638	EFT	2/10/2015	\$569.35
THOMPSON, BRENDA HULL	1200067125	EFT	5/19/2015	\$610.27
THOMPSON, BRENDA HULL	1200071947	EFT	9/29/2015	\$639.16
YTD Total For THOMPSON, BRENDA HULL			Is \$3,314.77	
THOMPSON, ZACHARY S	1200060425	EFT	10/28/2014	\$12.96
YTD Total For THOMPSON, ZACHARY S			Is \$12.96	
TIA METCALF	120646514	CHECK	4/21/2015	\$302.21
YTD Total For TIA METCALF			Is \$302.21	
TIANDRA LUCKEY	467197233	CHECK	2/3/2015	\$260.00
TIANDRA LUCKEY	467198695	CHECK	2/24/2015	\$65.00
YTD Total For TIANDRA LUCKEY			Is \$325.00	
TIARA WASHINGTON	467192176	CHECK	10/28/2014	\$96.00

Vendor Name	Payment No	Method	Date	Amount
TIARA WASHINGTON	467193826	CHECK	11/25/2014	\$96.00
TIARA WASHINGTON	467195330	CHECK	12/16/2014	\$96.00
TIARA WASHINGTON	467197007	CHECK	1/27/2015	\$96.00
YTD Total For TIARA WASHINGTON			Is \$384.00	
TIBH INDUSTRIES INC	120648600	CHECK	5/19/2015	\$1,456.40
YTD Total For TIBH INDUSTRIES INC			Is \$1,456.40	
TIBURON APARTMENTS LLC	120640811	CHECK	1/27/2015	\$1,159.03
YTD Total For TIBURON APARTMENTS LLC			Is \$1,159.03	
TIDWELL PEDIATRICS	120641347	CHECK	2/3/2015	\$114.00
YTD Total For TIDWELL PEDIATRICS			Is \$114.00	
TIEN D AND LAN H HOANG	467192177	CHECK	10/28/2014	\$1,270.00
TIEN D AND LAN H HOANG	467193827	CHECK	11/25/2014	\$1,270.00
TIEN D AND LAN H HOANG	467195331	CHECK	12/16/2014	\$1,270.00
TIEN D AND LAN H HOANG	467197008	CHECK	1/27/2015	\$1,390.00
TIEN D AND LAN H HOANG	467198696	CHECK	2/24/2015	\$1,630.00
TIEN D AND LAN H HOANG	467200358	CHECK	3/24/2015	\$1,384.00
TIEN D AND LAN H HOANG	467202118	CHECK	4/28/2015	\$1,384.00
TIEN D AND LAN H HOANG	467203872	CHECK	5/26/2015	\$1,384.00
TIEN D AND LAN H HOANG	467205499	CHECK	6/23/2015	\$1,384.00
TIEN D AND LAN H HOANG	467207263	CHECK	7/28/2015	\$1,384.00
TIEN D AND LAN H HOANG	467208970	CHECK	8/25/2015	\$1,384.00
TIEN D AND LAN H HOANG	467210697	CHECK	9/29/2015	\$1,384.00
YTD Total For TIEN D AND LAN H HOANG			Is \$16,518.00	
TIER ONE PARTNERS ALLIANCE	120649147	CHECK	5/26/2015	\$110.05
TIER ONE PARTNERS ALLIANCE	120649537	CHECK	6/2/2015	\$274.99
TIER ONE PARTNERS ALLIANCE	120650009	CHECK	6/9/2015	\$274.99
TIER ONE PARTNERS ALLIANCE	120655783	CHECK	8/25/2015	\$549.98
TIER ONE PARTNERS ALLIANCE	120658734	CHECK	9/29/2015	\$274.99
YTD Total For TIER ONE PARTNERS ALLIANCE			Is \$1,485.00	
TIESHA FULLER	467192178	CHECK	10/28/2014	\$109.00
TIESHA FULLER	467193828	CHECK	11/25/2014	\$109.00
TIESHA FULLER	467195332	CHECK	12/16/2014	\$109.00
TIESHA FULLER	467197009	CHECK	1/27/2015	\$109.00
TIESHA FULLER	467198697	CHECK	2/24/2015	\$109.00
TIESHA FULLER	467200359	CHECK	3/24/2015	\$109.00
TIESHA FULLER	467202119	CHECK	4/28/2015	\$109.00
TIESHA FULLER	467203873	CHECK	5/26/2015	\$109.00
TIESHA FULLER	467205500	CHECK	6/23/2015	\$109.00
TIESHA FULLER	467207264	CHECK	7/28/2015	\$109.00
TIESHA FULLER	467208971	CHECK	8/25/2015	\$109.00
TIESHA FULLER	467210698	CHECK	9/29/2015	\$109.00
YTD Total For TIESHA FULLER			Is \$1,308.00	
TIFANEE A BAKER	1200061143	EFT	11/18/2014	\$250.00
TIFANEE A BAKER	1200062288	EFT	12/23/2014	\$150.00
TIFANEE A BAKER	1200062902	EFT	1/13/2015	\$1,000.00
TIFANEE A BAKER	1200063597	EFT	2/3/2015	\$100.00
TIFANEE A BAKER	1200064106	EFT	2/17/2015	\$750.00
TIFANEE A BAKER	1200066283	EFT	4/21/2015	\$525.00
TIFANEE A BAKER	1200068555	EFT	6/23/2015	\$800.00
TIFANEE A BAKER	1200070047	EFT	8/4/2015	\$400.00
TIFANEE A BAKER	1200070294	EFT	8/11/2015	\$300.00
TIFANEE A BAKER	1200070847	EFT	8/25/2015	\$100.00
TIFANEE A BAKER	1200071335	EFT	9/8/2015	\$250.00
TIFANEE A BAKER	1200072201	EFT	9/29/2015	\$275.00
YTD Total For TIFANEE A BAKER			Is \$4,900.00	
TIFFANY D HAYES	467208972	CHECK	8/25/2015	\$82.00
TIFFANY D HAYES	467210699	CHECK	9/29/2015	\$41.00
YTD Total For TIFFANY D HAYES			Is \$123.00	
TIFFANY L EPPS	467192179	CHECK	10/28/2014	\$86.00

Vendor Name	Payment No	Method	Date	Amount
TIFFANY L EPPS	467193829	CHECK	11/25/2014	\$86.00
TIFFANY L EPPS	467195333	CHECK	12/16/2014	\$86.00
TIFFANY L EPPS	467197010	CHECK	1/27/2015	\$86.00
TIFFANY L EPPS	467198698	CHECK	2/24/2015	\$86.00
TIFFANY L EPPS	467200360	CHECK	3/24/2015	\$63.00
YTD Total For TIFFANY L EPPS			Is \$493.00	
TIFFANY M KAMUCHE	120634450	CHECK	10/28/2014	\$400.00
YTD Total For TIFFANY M KAMUCHE			Is \$400.00	
TIFFANY PARKER	467192180	CHECK	10/28/2014	\$20.00
TIFFANY PARKER	467193830	CHECK	11/25/2014	\$20.00
TIFFANY PARKER	467195334	CHECK	12/16/2014	\$20.00
TIFFANY PARKER	467197011	CHECK	1/27/2015	\$20.00
YTD Total For TIFFANY PARKER			Is \$80.00	
TIFFANY PIGGEE	467200361	CHECK	3/24/2015	\$672.00
TIFFANY PIGGEE	467202120	CHECK	4/28/2015	\$112.00
YTD Total For TIFFANY PIGGEE			Is \$784.00	
TIFFANY PRATT	120652103	CHECK	7/7/2015	\$350.00
TIFFANY PRATT	120653068	CHECK	7/21/2015	\$125.00
TIFFANY PRATT	120653505	CHECK	7/28/2015	\$350.00
TIFFANY PRATT	120655307	CHECK	8/18/2015	\$150.00
YTD Total For TIFFANY PRATT			Is \$975.00	
TIFFANY RICKS	467192181	CHECK	10/28/2014	\$678.00
TIFFANY RICKS	467193831	CHECK	11/25/2014	\$678.00
TIFFANY RICKS	467195335	CHECK	12/16/2014	\$678.00
TIFFANY RICKS	467197012	CHECK	1/27/2015	\$678.00
TIFFANY RICKS	467198699	CHECK	2/24/2015	\$678.00
TIFFANY RICKS	467200362	CHECK	3/24/2015	\$678.00
TIFFANY RICKS	467202121	CHECK	4/28/2015	\$678.00
TIFFANY RICKS	467203874	CHECK	5/26/2015	\$678.00
TIFFANY RICKS	467205501	CHECK	6/23/2015	\$678.00
TIFFANY RICKS	467207265	CHECK	7/28/2015	\$678.00
TIFFANY RICKS	467208973	CHECK	8/25/2015	\$678.00
TIFFANY RICKS	467210700	CHECK	9/29/2015	\$408.00
YTD Total For TIFFANY RICKS			Is \$7,866.00	
TIFFANY TALAMANTEZ	120653069	CHECK	7/21/2015	\$975.00
YTD Total For TIFFANY TALAMANTEZ			Is \$975.00	
TIFFANY V GOREE	467192182	CHECK	10/28/2014	\$16.00
YTD Total For TIFFANY V GOREE			Is \$16.00	
TIKILA WALKER	467200682	CHECK	4/14/2015	\$48.00
TIKILA WALKER	467202122	CHECK	4/28/2015	\$24.00
TIKILA WALKER	467203875	CHECK	5/26/2015	\$24.00
TIKILA WALKER	467205502	CHECK	6/23/2015	\$24.00
TIKILA WALKER	467207266	CHECK	7/28/2015	\$24.00
TIKILA WALKER	467208974	CHECK	8/25/2015	\$24.00
TIKILA WALKER	467210701	CHECK	9/29/2015	\$24.00
YTD Total For TIKILA WALKER			Is \$192.00	
TIM BRANTLEY	467190789	CHECK	10/14/2014	\$3,011.65
TIM BRANTLEY	467192183	CHECK	10/28/2014	\$6,540.00
TIM BRANTLEY	467192428	CHECK	11/11/2014	\$135.00
TIM BRANTLEY	467193832	CHECK	11/25/2014	\$5,833.00
TIM BRANTLEY	467195336	CHECK	12/16/2014	\$6,540.00
TIM BRANTLEY	467197013	CHECK	1/27/2015	\$6,540.00
TIM BRANTLEY	467198700	CHECK	2/24/2015	\$8,606.00
TIM BRANTLEY	467200363	CHECK	3/24/2015	\$7,641.00
TIM BRANTLEY	467202123	CHECK	4/28/2015	\$7,641.00
TIM BRANTLEY	467203876	CHECK	5/26/2015	\$7,899.00
TIM BRANTLEY	467204100	CHECK	6/9/2015	\$628.64
TIM BRANTLEY	467205503	CHECK	6/23/2015	\$8,146.00
TIM BRANTLEY	467207267	CHECK	7/28/2015	\$8,146.00

Vendor Name	Payment No	Method	Date	Amount
TIM BRANTLEY	467208975	CHECK	8/25/2015	\$8,146.00
TIM BRANTLEY	467209250	CHECK	9/15/2015	\$1,460.00
TIM BRANTLEY	467210702	CHECK	9/29/2015	\$8,481.00
YTD Total For TIM BRANTLEY			Is \$95,394.29	
TIM C FREEMAN	120633925	CHECK	10/21/2014	\$537.00
TIM C FREEMAN	120634916	CHECK	11/4/2014	\$350.00
TIM C FREEMAN	120635471	CHECK	11/11/2014	\$965.00
TIM C FREEMAN	120636058	CHECK	11/18/2014	\$874.95
TIM C FREEMAN	120636935	CHECK	12/2/2014	\$340.00
TIM C FREEMAN	120638675	CHECK	12/23/2014	\$590.00
TIM C FREEMAN	120638895	CHECK	12/30/2014	\$1,500.00
TIM C FREEMAN	120639811	CHECK	1/13/2015	\$300.00
TIM C FREEMAN	120640396	CHECK	1/20/2015	\$340.00
TIM C FREEMAN	120641348	CHECK	2/3/2015	\$1,560.00
TIM C FREEMAN	120641788	CHECK	2/9/2015	\$520.00
TIM C FREEMAN	120642800	CHECK	2/24/2015	\$1,400.00
TIM C FREEMAN	120643198	CHECK	3/3/2015	\$530.00
TIM C FREEMAN	120644096	CHECK	3/17/2015	\$180.00
YTD Total For TIM C FREEMAN			Is \$9,986.95	
TIM GONZALEZ	120632873	CHECK	10/7/2014	\$300.00
TIM GONZALEZ	120633926	CHECK	10/21/2014	\$1,380.00
TIM GONZALEZ	120634451	CHECK	10/28/2014	\$1,090.00
TIM GONZALEZ	120634917	CHECK	11/4/2014	\$880.00
TIM GONZALEZ	120635472	CHECK	11/11/2014	\$2,420.00
TIM GONZALEZ	120636059	CHECK	11/18/2014	\$950.00
TIM GONZALEZ	120636522	CHECK	11/25/2014	\$300.00
TIM GONZALEZ	120636936	CHECK	12/2/2014	\$900.00
TIM GONZALEZ	120637481	CHECK	12/9/2014	\$400.00
TIM GONZALEZ	120638091	CHECK	12/16/2014	\$900.00
TIM GONZALEZ	120638676	CHECK	12/23/2014	\$1,230.00
TIM GONZALEZ	120639395	CHECK	1/6/2015	\$960.00
TIM GONZALEZ	120639812	CHECK	1/13/2015	\$300.00
TIM GONZALEZ	120641349	CHECK	2/3/2015	\$2,380.00
TIM GONZALEZ	120641789	CHECK	2/9/2015	\$1,270.00
TIM GONZALEZ	120642389	CHECK	2/17/2015	\$1,440.00
TIM GONZALEZ	120642801	CHECK	2/24/2015	\$1,230.00
TIM GONZALEZ	120643199	CHECK	3/3/2015	\$850.00
TIM GONZALEZ	120643530	CHECK	3/10/2015	\$590.00
TIM GONZALEZ	120644097	CHECK	3/17/2015	\$790.00
TIM GONZALEZ	120644554	CHECK	3/24/2015	\$850.00
TIM GONZALEZ	120644993	CHECK	3/31/2015	\$310.00
TIM GONZALEZ	120645431	CHECK	4/7/2015	\$1,480.00
TIM GONZALEZ	120646022	CHECK	4/14/2015	\$710.00
TIM GONZALEZ	120646515	CHECK	4/21/2015	\$100.00
TIM GONZALEZ	120647087	CHECK	4/28/2015	\$1,730.00
TIM GONZALEZ	120647530	CHECK	5/5/2015	\$1,700.00
TIM GONZALEZ	120648129	CHECK	5/12/2015	\$1,780.00
TIM GONZALEZ	120648601	CHECK	5/19/2015	\$700.00
TIM GONZALEZ	120649148	CHECK	5/26/2015	\$680.00
TIM GONZALEZ	120649538	CHECK	6/2/2015	\$100.00
TIM GONZALEZ	120650010	CHECK	6/9/2015	\$910.00
TIM GONZALEZ	120650507	CHECK	6/16/2015	\$2,000.00
TIM GONZALEZ	120651140	CHECK	6/23/2015	\$550.00
TIM GONZALEZ	120651590	CHECK	6/30/2015	\$1,640.00
TIM GONZALEZ	120652104	CHECK	7/7/2015	\$730.00
TIM GONZALEZ	120652571	CHECK	7/14/2015	\$780.00
TIM GONZALEZ	120653070	CHECK	7/21/2015	\$1,260.00
TIM GONZALEZ	120653506	CHECK	7/28/2015	\$1,070.00
TIM GONZALEZ	120654181	CHECK	8/4/2015	\$1,730.00

Vendor Name	Payment No	Method	Date	Amount
TIM GONZALEZ	120654655	CHECK	8/11/2015	\$1,070.00
TIM GONZALEZ	120655308	CHECK	8/18/2015	\$640.00
TIM GONZALEZ	120655784	CHECK	8/25/2015	\$1,470.00
TIM GONZALEZ	120656309	CHECK	9/1/2015	\$410.00
TIM GONZALEZ	120657343	CHECK	9/15/2015	\$1,240.00
TIM GONZALEZ	120657917	CHECK	9/22/2015	\$1,830.00
YTD Total For TIM GONZALEZ			Is \$48,030.00	
TIM MENCHU	120632874	CHECK	10/7/2014	\$650.00
TIM MENCHU	120633419	CHECK	10/14/2014	\$900.00
TIM MENCHU	120633927	CHECK	10/21/2014	\$450.00
TIM MENCHU	120634452	CHECK	10/28/2014	\$1,700.00
TIM MENCHU	120634918	CHECK	11/4/2014	\$1,700.00
TIM MENCHU	120635473	CHECK	11/11/2014	\$450.00
TIM MENCHU	120636060	CHECK	11/18/2014	\$475.00
TIM MENCHU	120636523	CHECK	11/25/2014	\$3,925.00
TIM MENCHU	120636937	CHECK	12/2/2014	\$400.00
TIM MENCHU	120637482	CHECK	12/9/2014	\$1,100.00
TIM MENCHU	120638677	CHECK	12/23/2014	\$7,800.00
TIM MENCHU	120639396	CHECK	1/6/2015	\$300.00
TIM MENCHU	120639813	CHECK	1/13/2015	\$100.00
TIM MENCHU	120640812	CHECK	1/27/2015	\$2,300.00
TIM MENCHU	120641350	CHECK	2/3/2015	\$16,750.00
TIM MENCHU	120641790	CHECK	2/9/2015	\$1,050.00
TIM MENCHU	120642390	CHECK	2/17/2015	\$250.00
TIM MENCHU	120642802	CHECK	2/24/2015	\$2,100.00
TIM MENCHU	120643531	CHECK	3/10/2015	\$275.00
TIM MENCHU	120644098	CHECK	3/17/2015	\$1,700.00
TIM MENCHU	120646023	CHECK	4/14/2015	\$300.00
TIM MENCHU	120646516	CHECK	4/21/2015	\$1,000.00
TIM MENCHU	120647088	CHECK	4/28/2015	\$150.00
TIM MENCHU	120647531	CHECK	5/5/2015	\$625.00
TIM MENCHU	120648130	CHECK	5/12/2015	\$600.00
TIM MENCHU	120648602	CHECK	5/19/2015	\$250.00
TIM MENCHU	120649539	CHECK	6/2/2015	\$1,000.00
TIM MENCHU	120650011	CHECK	6/9/2015	\$500.00
TIM MENCHU	120650508	CHECK	6/16/2015	\$500.00
TIM MENCHU	120651141	CHECK	6/23/2015	\$650.00
TIM MENCHU	120651591	CHECK	6/30/2015	\$5,500.00
TIM MENCHU	120652572	CHECK	7/14/2015	\$1,200.00
TIM MENCHU	120653071	CHECK	7/21/2015	\$200.00
TIM MENCHU	120653507	CHECK	7/28/2015	\$525.00
TIM MENCHU	120656310	CHECK	9/1/2015	\$500.00
TIM MENCHU	120656744	CHECK	9/8/2015	\$150.00
TIM MENCHU	120657344	CHECK	9/15/2015	\$1,100.00
TIM MENCHU	120657918	CHECK	9/22/2015	\$1,050.00
YTD Total For TIM MENCHU			Is \$60,175.00	
TIM SEXTON	120656311	CHECK	9/1/2015	\$113.23
YTD Total For TIM SEXTON			Is \$113.23	
TIM TRUMAN CHAPTER 13 TRUSTEE	120632988	CHECK	10/10/2014	\$1,548.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120634081	CHECK	10/24/2014	\$1,548.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120635050	CHECK	11/7/2014	\$1,842.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120636205	CHECK	11/21/2014	\$1,842.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120637037	CHECK	12/5/2014	\$1,842.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120638260	CHECK	12/19/2014	\$1,842.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120638985	CHECK	1/2/2015	\$1,842.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120639913	CHECK	1/16/2015	\$1,842.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120640928	CHECK	1/30/2015	\$1,842.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120641914	CHECK	2/13/2015	\$1,842.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120642914	CHECK	2/27/2015	\$1,842.73

Vendor Name	Payment No	Method	Date	Amount
TIM TRUMAN CHAPTER 13 TRUSTEE	120643635	CHECK	3/13/2015	\$1,842.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120644663	CHECK	3/27/2015	\$1,842.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120645550	CHECK	4/10/2015	\$1,842.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120646650	CHECK	4/24/2015	\$1,842.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120647658	CHECK	5/8/2015	\$1,992.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120648716	CHECK	5/22/2015	\$1,992.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120649648	CHECK	6/5/2015	\$1,992.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120650630	CHECK	6/19/2015	\$1,992.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120651711	CHECK	7/2/2015	\$1,992.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120652699	CHECK	7/17/2015	\$1,992.73
TIM TRUMAN CHAPTER 13 TRUSTEE	120653617	CHECK	7/31/2015	\$2,177.56
TIM TRUMAN CHAPTER 13 TRUSTEE	120654762	CHECK	8/14/2015	\$2,177.56
TIM TRUMAN CHAPTER 13 TRUSTEE	120655900	CHECK	8/28/2015	\$2,395.86
TIM TRUMAN CHAPTER 13 TRUSTEE	120656871	CHECK	9/11/2015	\$2,395.86
TIM TRUMAN CHAPTER 13 TRUSTEE	120658065	CHECK	9/25/2015	\$2,395.86
TIM TRUMAN CHAPTER 13 TRUSTEE	120658145	CHECK	9/25/2015	\$2,395.86
YTD Total For TIM TRUMAN CHAPTER 13 TRUSTEE			Is \$52,947.89	
TIMBERLAKE & DICKSON INC	1200066777	EFT	5/5/2015	\$4,608.00
TIMBERLAKE & DICKSON INC	1200071099	EFT	9/1/2015	\$3,290.00
TIMBERLAKE & DICKSON INC	1200071336	EFT	9/8/2015	\$1,660.00
TIMBERLAKE & DICKSON INC	1200071596	EFT	9/15/2015	\$4,654.00
TIMBERLAKE & DICKSON INC	120637483	CHECK	12/9/2014	\$2,740.00
TIMBERLAKE & DICKSON INC	120643200	CHECK	3/3/2015	\$2,120.00
YTD Total For TIMBERLAKE & DICKSON INC			Is \$19,072.00	
TIME WARNER CABLE	120632875	CHECK	10/7/2014	\$91.66
TIME WARNER CABLE	120633420	CHECK	10/14/2014	\$72.91
TIME WARNER CABLE	120634453	CHECK	10/28/2014	\$38.14
TIME WARNER CABLE	120634919	CHECK	11/4/2014	\$143.73
TIME WARNER CABLE	120635474	CHECK	11/11/2014	\$306.53
TIME WARNER CABLE	120636524	CHECK	11/25/2014	\$108.89
TIME WARNER CABLE	120636938	CHECK	12/2/2014	\$36.96
TIME WARNER CABLE	120638092	CHECK	12/16/2014	\$70.78
TIME WARNER CABLE	120638896	CHECK	12/30/2014	\$37.79
TIME WARNER CABLE	120641351	CHECK	2/3/2015	\$141.56
TIME WARNER CABLE	120641791	CHECK	2/9/2015	\$37.79
TIME WARNER CABLE	120641792	CHECK	2/9/2015	\$108.89
TIME WARNER CABLE	120643201	CHECK	3/3/2015	\$37.79
TIME WARNER CABLE	120643532	CHECK	3/10/2015	\$105.72
TIME WARNER CABLE	120644099	CHECK	3/17/2015	\$70.78
TIME WARNER CABLE	120644100	CHECK	3/17/2015	\$608.59
TIME WARNER CABLE	120644555	CHECK	3/24/2015	\$422.88
TIME WARNER CABLE	120644994	CHECK	3/31/2015	\$37.79
TIME WARNER CABLE	120645432	CHECK	4/7/2015	\$759.59
TIME WARNER CABLE	120645433	CHECK	4/7/2015	\$70.78
TIME WARNER CABLE	120647532	CHECK	5/5/2015	\$37.79
TIME WARNER CABLE	120649540	CHECK	6/2/2015	\$105.72
TIME WARNER CABLE	120650012	CHECK	6/9/2015	\$37.79
TIME WARNER CABLE	120650509	CHECK	6/16/2015	\$70.78
TIME WARNER CABLE	120652105	CHECK	7/7/2015	\$76.10
TIME WARNER CABLE	120652106	CHECK	7/7/2015	\$40.96
TIME WARNER CABLE	120652107	CHECK	7/7/2015	\$105.72
TIME WARNER CABLE	120653508	CHECK	7/28/2015	\$40.96
TIME WARNER CABLE	120654182	CHECK	8/4/2015	\$105.45
TIME WARNER CABLE	120656312	CHECK	9/1/2015	\$40.96
TIME WARNER CABLE	120656313	CHECK	9/1/2015	\$107.03
TIME WARNER CABLE	120657919	CHECK	9/22/2015	\$107.03
TIME WARNER CABLE	120658735	CHECK	9/29/2015	\$145.61
YTD Total For TIME WARNER CABLE			Is \$4,331.45	
TIMOTHY ELROD	467192184	CHECK	10/28/2014	\$5,131.00

Vendor Name	Payment No	Method	Date	Amount
TIMOTHY ELROD	467193833	CHECK	11/25/2014	\$4,726.00
TIMOTHY ELROD	467195337	CHECK	12/16/2014	\$4,320.00
TIMOTHY ELROD	467197014	CHECK	1/27/2015	\$3,512.00
TIMOTHY ELROD	467198701	CHECK	2/24/2015	\$4,186.00
TIMOTHY ELROD	467200364	CHECK	3/24/2015	\$4,464.00
TIMOTHY ELROD	467202124	CHECK	4/28/2015	\$4,630.00
TIMOTHY ELROD	467203877	CHECK	5/26/2015	\$4,076.00
TIMOTHY ELROD	467205504	CHECK	6/23/2015	\$4,068.00
TIMOTHY ELROD	467207268	CHECK	7/28/2015	\$2,303.00
TIMOTHY ELROD	467207269	CHECK	7/28/2015	\$1,765.00
TIMOTHY ELROD	467208976	CHECK	8/25/2015	\$2,682.00
TIMOTHY ELROD	467210703	CHECK	9/29/2015	\$2,946.00
YTD Total For TIMOTHY ELROD			Is \$48,809.00	
TIMOTHY A BIENEK	467192185	CHECK	10/28/2014	\$187.00
YTD Total For TIMOTHY A BIENEK			Is \$187.00	
TIMOTHY PATRICK SOMMERS	120632876	CHECK	10/7/2014	\$1,500.00
TIMOTHY PATRICK SOMMERS	120633421	CHECK	10/14/2014	\$800.00
TIMOTHY PATRICK SOMMERS	120633928	CHECK	10/21/2014	\$450.00
TIMOTHY PATRICK SOMMERS	120634454	CHECK	10/28/2014	\$400.00
TIMOTHY PATRICK SOMMERS	120634920	CHECK	11/4/2014	\$150.00
TIMOTHY PATRICK SOMMERS	120635475	CHECK	11/11/2014	\$1,700.00
TIMOTHY PATRICK SOMMERS	120636939	CHECK	12/2/2014	\$1,800.00
TIMOTHY PATRICK SOMMERS	120637484	CHECK	12/9/2014	\$300.00
TIMOTHY PATRICK SOMMERS	120638678	CHECK	12/23/2014	\$1,000.00
TIMOTHY PATRICK SOMMERS	120638897	CHECK	12/30/2014	\$100.00
TIMOTHY PATRICK SOMMERS	120639397	CHECK	1/6/2015	\$1,250.00
TIMOTHY PATRICK SOMMERS	120640397	CHECK	1/20/2015	\$400.00
TIMOTHY PATRICK SOMMERS	120641352	CHECK	2/3/2015	\$150.00
TIMOTHY PATRICK SOMMERS	120641793	CHECK	2/9/2015	\$600.00
TIMOTHY PATRICK SOMMERS	120642391	CHECK	2/17/2015	\$1,200.00
TIMOTHY PATRICK SOMMERS	120642803	CHECK	2/24/2015	\$1,200.00
TIMOTHY PATRICK SOMMERS	120643533	CHECK	3/10/2015	\$1,008.00
TIMOTHY PATRICK SOMMERS	120644101	CHECK	3/17/2015	\$925.00
TIMOTHY PATRICK SOMMERS	120644556	CHECK	3/24/2015	\$1,600.00
TIMOTHY PATRICK SOMMERS	120645434	CHECK	4/7/2015	\$1,460.00
TIMOTHY PATRICK SOMMERS	120646024	CHECK	4/14/2015	\$650.00
TIMOTHY PATRICK SOMMERS	120646517	CHECK	4/21/2015	\$100.00
TIMOTHY PATRICK SOMMERS	120647089	CHECK	4/28/2015	\$2,980.00
TIMOTHY PATRICK SOMMERS	120647533	CHECK	5/5/2015	\$500.00
TIMOTHY PATRICK SOMMERS	120648131	CHECK	5/12/2015	\$1,200.00
TIMOTHY PATRICK SOMMERS	120648603	CHECK	5/19/2015	\$500.00
TIMOTHY PATRICK SOMMERS	120649541	CHECK	6/2/2015	\$3,540.00
TIMOTHY PATRICK SOMMERS	120650013	CHECK	6/9/2015	\$200.00
TIMOTHY PATRICK SOMMERS	120651142	CHECK	6/23/2015	\$990.00
TIMOTHY PATRICK SOMMERS	120651592	CHECK	6/30/2015	\$500.00
TIMOTHY PATRICK SOMMERS	120652573	CHECK	7/14/2015	\$1,160.00
TIMOTHY PATRICK SOMMERS	120653072	CHECK	7/21/2015	\$2,900.00
TIMOTHY PATRICK SOMMERS	120654183	CHECK	8/4/2015	\$1,500.00
TIMOTHY PATRICK SOMMERS	120654656	CHECK	8/11/2015	\$500.00
TIMOTHY PATRICK SOMMERS	120655309	CHECK	8/18/2015	\$800.00
TIMOTHY PATRICK SOMMERS	120655785	CHECK	8/25/2015	\$750.00
TIMOTHY PATRICK SOMMERS	120656745	CHECK	9/8/2015	\$500.00
TIMOTHY PATRICK SOMMERS	120657345	CHECK	9/15/2015	\$340.00
YTD Total For TIMOTHY PATRICK SOMMERS			Is \$37,603.00	
TIMOTHY PROPERTIES LLC	467192186	CHECK	10/28/2014	\$1,519.00
TIMOTHY PROPERTIES LLC	467193834	CHECK	11/25/2014	\$1,517.00
TIMOTHY PROPERTIES LLC	467195338	CHECK	12/16/2014	\$1,517.00
TIMOTHY PROPERTIES LLC	467197015	CHECK	1/27/2015	\$1,517.00
TIMOTHY PROPERTIES LLC	467198702	CHECK	2/24/2015	\$1,517.00

Vendor Name	Payment No	Method	Date	Amount
TIMOTHY PROPERTIES LLC	467200365	CHECK	3/24/2015	\$749.00
TIMOTHY PROPERTIES LLC	467202125	CHECK	4/28/2015	\$749.00
TIMOTHY PROPERTIES LLC	467203878	CHECK	5/26/2015	\$749.00
TIMOTHY PROPERTIES LLC	467205505	CHECK	6/23/2015	\$725.00
TIMOTHY PROPERTIES LLC	467207517	CHECK	8/11/2015	\$2,788.00
TIMOTHY PROPERTIES LLC	467208977	CHECK	8/25/2015	\$2,804.00
TIMOTHY PROPERTIES LLC	467210704	CHECK	9/29/2015	\$2,135.00
YTD Total For TIMOTHY PROPERTIES LLC			Is \$18,286.00	
TIMOTHY SHORT	120633929	CHECK	10/21/2014	\$317.52
YTD Total For TIMOTHY SHORT			Is \$317.52	
TINA CHRISTIAN	467195339	CHECK	12/16/2014	\$240.00
TINA CHRISTIAN	467197016	CHECK	1/27/2015	\$90.00
TINA CHRISTIAN	467198703	CHECK	2/24/2015	\$90.00
TINA CHRISTIAN	467200366	CHECK	3/24/2015	\$90.00
TINA CHRISTIAN	467202126	CHECK	4/28/2015	\$90.00
TINA CHRISTIAN	467203879	CHECK	5/26/2015	\$90.00
TINA CHRISTIAN	467205506	CHECK	6/23/2015	\$90.00
TINA CHRISTIAN	467207270	CHECK	7/28/2015	\$90.00
YTD Total For TINA CHRISTIAN			Is \$870.00	
TINA F CARTER	467192187	CHECK	10/28/2014	\$96.27
TINA F CARTER	467193835	CHECK	11/25/2014	\$49.00
TINA F CARTER	467195340	CHECK	12/16/2014	\$49.00
TINA F CARTER	467197017	CHECK	1/27/2015	\$49.00
TINA F CARTER	467198704	CHECK	2/24/2015	\$49.00
TINA F CARTER	467200367	CHECK	3/24/2015	\$49.00
TINA F CARTER	467202127	CHECK	4/28/2015	\$49.00
TINA F CARTER	467203880	CHECK	5/26/2015	\$49.00
TINA F CARTER	467205507	CHECK	6/23/2015	\$49.00
TINA F CARTER	467207271	CHECK	7/28/2015	\$49.00
TINA F CARTER	467208978	CHECK	8/25/2015	\$49.00
TINA F CARTER	467210705	CHECK	9/29/2015	\$49.00
YTD Total For TINA F CARTER			Is \$635.27	
TINA L PRICE	467192188	CHECK	10/28/2014	\$81.00
TINA L PRICE	467208979	CHECK	8/25/2015	\$6.00
TINA L PRICE	467210706	CHECK	9/29/2015	\$1.00
YTD Total For TINA L PRICE			Is \$88.00	
TINA TRAN	120633422	CHECK	10/14/2014	\$130.00
TINA TRAN	120634921	CHECK	11/4/2014	\$175.00
TINA TRAN	120635476	CHECK	11/11/2014	\$162.50
TINA TRAN	120638679	CHECK	12/23/2014	\$175.00
TINA TRAN	120640398	CHECK	1/20/2015	\$562.50
TINA TRAN	120640813	CHECK	1/27/2015	\$337.50
TINA TRAN	120642392	CHECK	2/17/2015	\$262.50
TINA TRAN	120642804	CHECK	2/24/2015	\$600.00
TINA TRAN	120643534	CHECK	3/10/2015	\$150.00
TINA TRAN	120646518	CHECK	4/21/2015	\$300.00
TINA TRAN	120647534	CHECK	5/5/2015	\$337.50
TINA TRAN	120653509	CHECK	7/28/2015	\$150.00
TINA TRAN	120654657	CHECK	8/11/2015	\$150.00
TINA TRAN	120657920	CHECK	9/22/2015	\$150.00
TINA TRAN	120658736	CHECK	9/29/2015	\$150.00
YTD Total For TINA TRAN			Is \$3,792.50	
TINA WILLIAMS	467207272	CHECK	7/28/2015	\$204.00
TINA WILLIAMS	467208980	CHECK	8/25/2015	\$102.00
TINA WILLIAMS	467210707	CHECK	9/29/2015	\$76.00
YTD Total For TINA WILLIAMS			Is \$382.00	
TIOMBE JONES	120633423	CHECK	10/14/2014	\$930.00
TIOMBE JONES	120643535	CHECK	3/10/2015	\$1,081.50
TIOMBE JONES	120645435	CHECK	4/7/2015	\$594.00

Vendor Name	Payment No	Method	Date	Amount
TIOMBE JONES	120652574	CHECK	7/14/2015	\$456.40
TIOMBE JONES	120653073	CHECK	7/21/2015	\$1,011.60
TIOMBE JONES	120655786	CHECK	8/25/2015	\$656.40
YTD Total For TIOMBE JONES			Is \$4,729.90	
TISEO PAVING CO	120634922	CHECK	11/4/2014	\$290,829.41
TISEO PAVING CO	120639814	CHECK	1/13/2015	\$7,498.54
TISEO PAVING CO	120640814	CHECK	1/27/2015	\$3,550.80
TISEO PAVING CO	120646025	CHECK	4/14/2015	\$7,393.93
TISEO PAVING CO	120647535	CHECK	5/5/2015	\$3,644.01
TISEO PAVING CO	120649149	CHECK	5/26/2015	\$3,662.95
TISEO PAVING CO	120651593	CHECK	6/30/2015	\$3,755.79
TISEO PAVING CO	120653510	CHECK	7/28/2015	\$3,584.94
TISEO PAVING CO	120657921	CHECK	9/22/2015	\$26,575.00
YTD Total For TISEO PAVING CO			Is \$350,495.37	
TISSUE TECHNIQUES PATHOLOGY LAB	120633424	CHECK	10/14/2014	\$6,905.30
TISSUE TECHNIQUES PATHOLOGY LAB	120634923	CHECK	11/4/2014	\$3,684.80
TISSUE TECHNIQUES PATHOLOGY LAB	120638898	CHECK	12/30/2014	\$4,454.50
TISSUE TECHNIQUES PATHOLOGY LAB	120644557	CHECK	3/24/2015	\$409.50
TISSUE TECHNIQUES PATHOLOGY LAB	120647090	CHECK	4/28/2015	\$4,430.90
TISSUE TECHNIQUES PATHOLOGY LAB	120649542	CHECK	6/2/2015	\$8,170.00
TISSUE TECHNIQUES PATHOLOGY LAB	120654184	CHECK	8/4/2015	\$1,769.50
TISSUE TECHNIQUES PATHOLOGY LAB	120657346	CHECK	9/15/2015	\$5,681.00
YTD Total For TISSUE TECHNIQUES PATHOLOGY LAB			Is \$35,505.50	
TITAN HOPE TECHNOLOGIES INC	120647536	CHECK	5/5/2015	\$630.00
YTD Total For TITAN HOPE TECHNOLOGIES INC			Is \$630.00	
TJA POLICE PRODUCTS INC	120650014	CHECK	6/9/2015	\$845.00
YTD Total For TJA POLICE PRODUCTS INC			Is \$845.00	
TLO LLC	120633425	CHECK	10/14/2014	\$112.00
TLO LLC	120636061	CHECK	11/18/2014	\$116.00
TLO LLC	120636525	CHECK	11/25/2014	\$770.00
TLO LLC	120639398	CHECK	1/6/2015	\$348.25
TLO LLC	120640815	CHECK	1/27/2015	\$130.25
TLO LLC	120642393	CHECK	2/17/2015	\$190.00
TLO LLC	120644102	CHECK	3/17/2015	\$76.75
TLO LLC	120644558	CHECK	3/24/2015	\$242.25
TLO LLC	120646519	CHECK	4/21/2015	\$486.00
TLO LLC	120648604	CHECK	5/19/2015	\$190.50
TLO LLC	120650510	CHECK	6/16/2015	\$379.50
TLO LLC	120651143	CHECK	6/23/2015	\$223.75
TLO LLC	120653074	CHECK	7/21/2015	\$22.50
TLO LLC	120653511	CHECK	7/28/2015	\$140.00
TLO LLC	120654658	CHECK	8/11/2015	\$192.99
TLO LLC	120655310	CHECK	8/18/2015	\$296.83
TLO LLC	120655787	CHECK	8/25/2015	\$140.00
TLO LLC	120657347	CHECK	9/15/2015	\$18.25
TLO LLC	120657922	CHECK	9/22/2015	\$335.00
TLO LLC	120658737	CHECK	9/29/2015	\$133.23
YTD Total For TLO LLC			Is \$4,544.05	
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120634924	CHECK	11/4/2014	\$187.81
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120635477	CHECK	11/11/2014	\$1,096.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120640399	CHECK	1/20/2015	\$113.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120651144	CHECK	6/23/2015	\$681.23
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467192189	CHECK	10/28/2014	\$4,850.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467193836	CHECK	11/25/2014	\$8,231.72
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467195341	CHECK	12/16/2014	\$6,071.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467195639	CHECK	1/6/2015	\$816.22
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467197018	CHECK	1/27/2015	\$6,442.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467198705	CHECK	2/24/2015	\$6,048.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467198904	CHECK	3/3/2015	\$10.00

Vendor Name	Payment No	Method	Date	Amount
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467200368	CHECK	3/24/2015	\$6,431.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467202128	CHECK	4/28/2015	\$6,431.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467203881	CHECK	5/26/2015	\$5,920.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467205508	CHECK	6/23/2015	\$5,688.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467207273	CHECK	7/28/2015	\$5,059.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467208981	CHECK	8/25/2015	\$4,457.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467209212	CHECK	9/8/2015	\$1,036.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467209251	CHECK	9/15/2015	\$1,475.60
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467210708	CHECK	9/29/2015	\$5,552.00
YTD Total For TNP/ POST REGAL CROSSING MASTER LESSEE LLC			Is \$76,596.58	
TOBY JUSTICE	4670017363	EFT	10/28/2014	\$743.00
TOBY JUSTICE	4670017752	EFT	11/25/2014	\$743.00
TOBY JUSTICE	4670018114	EFT	12/16/2014	\$743.00
TOBY JUSTICE	4670018519	EFT	1/27/2015	\$743.00
TOBY JUSTICE	4670018909	EFT	2/24/2015	\$743.00
TOBY JUSTICE	4670019300	EFT	3/24/2015	\$743.00
TOBY JUSTICE	4670019721	EFT	4/28/2015	\$743.00
TOBY JUSTICE	4670020102	EFT	5/26/2015	\$743.00
TOBY JUSTICE	4670020478	EFT	6/23/2015	\$743.00
TOBY JUSTICE	4670020860	EFT	7/28/2015	\$743.00
TOBY JUSTICE	4670021247	EFT	8/25/2015	\$743.00
TOBY JUSTICE	4670021650	EFT	9/29/2015	\$743.00
YTD Total For TOBY JUSTICE			Is \$8,916.00	
TODD E TKACH PC	120636940	CHECK	12/2/2014	\$150.00
TODD E TKACH PC	120638680	CHECK	12/23/2014	\$150.00
TODD E TKACH PC	120642805	CHECK	2/24/2015	\$100.00
TODD E TKACH PC	120644103	CHECK	3/17/2015	\$150.00
TODD E TKACH PC	120645436	CHECK	4/7/2015	\$325.00
TODD E TKACH PC	120646520	CHECK	4/21/2015	\$150.00
TODD E TKACH PC	120647537	CHECK	5/5/2015	\$900.00
TODD E TKACH PC	120653075	CHECK	7/21/2015	\$500.00
TODD E TKACH PC	120654185	CHECK	8/4/2015	\$350.00
TODD E TKACH PC	120655788	CHECK	8/25/2015	\$150.00
TODD E TKACH PC	120656746	CHECK	9/8/2015	\$400.00
TODD E TKACH PC	120657923	CHECK	9/22/2015	\$150.00
YTD Total For TODD E TKACH PC			Is \$3,475.00	
TODD, Doctor ELIZABETH L	1200060497	EFT	11/4/2014	\$1,500.00
YTD Total For TODD, Doctor ELIZABETH L			Is \$1,500.00	
TODD, PERIETE ROCHELL	1280002646	EFT	5/5/2015	\$50.02
TODD, PERIETE ROCHELL	1280002679	EFT	6/2/2015	\$150.38
TODD, PERIETE ROCHELL	1280002794	EFT	9/1/2015	\$107.48
YTD Total For TODD, PERIETE ROCHELL			Is \$307.88	
TOI K TISINGER	4670017364	EFT	10/28/2014	\$3,909.60
TOI K TISINGER	4670017753	EFT	11/25/2014	\$2,266.88
TOI K TISINGER	4670017801	EFT	12/2/2014	\$2,960.75
TOI K TISINGER	4670018115	EFT	12/16/2014	\$3,807.00
TOI K TISINGER	4670018172	EFT	12/23/2014	\$349.00
TOI K TISINGER	4670018520	EFT	1/27/2015	\$3,853.00
TOI K TISINGER	4670018910	EFT	2/24/2015	\$3,853.00
TOI K TISINGER	4670018983	EFT	3/10/2015	\$1,084.00
TOI K TISINGER	4670019301	EFT	3/24/2015	\$4,957.00
TOI K TISINGER	4670019722	EFT	4/28/2015	\$4,903.00
TOI K TISINGER	4670020103	EFT	5/26/2015	\$4,903.00
TOI K TISINGER	4670020479	EFT	6/23/2015	\$4,903.00
TOI K TISINGER	4670020861	EFT	7/28/2015	\$4,903.00
TOI K TISINGER	4670021248	EFT	8/25/2015	\$4,815.00
TOI K TISINGER	4670021651	EFT	9/29/2015	\$4,791.00
YTD Total For TOI K TISINGER			Is \$56,258.23	
TOLBERT ELECTRIC MOTOR CO INC	1200066778	EFT	5/5/2015	\$25.52

Vendor Name	Payment No	Method	Date	Amount
TOLBERT ELECTRIC MOTOR CO INC	1200071337	EFT	9/8/2015	\$67.70
YTD Total For TOLBERT ELECTRIC MOTOR CO INC			Is \$93.22	
TOLBERT, MICKEY S	1200060356	EFT	10/28/2014	\$159.19
TOLBERT, MICKEY S	1200065950	EFT	4/14/2015	\$284.18
TOLBERT, MICKEY S	1200069453	EFT	7/21/2015	\$193.00
YTD Total For TOLBERT, MICKEY S			Is \$636.37	
TOLUCA SQUARE LIMITED PARTNERSHIP	120634455	CHECK	10/28/2014	\$700.41
TOLUCA SQUARE LIMITED PARTNERSHIP	120636062	CHECK	11/18/2014	\$233.47
TOLUCA SQUARE LIMITED PARTNERSHIP	120638093	CHECK	12/16/2014	\$233.47
TOLUCA SQUARE LIMITED PARTNERSHIP	120639399	CHECK	1/6/2015	\$1,578.06
YTD Total For TOLUCA SQUARE LIMITED PARTNERSHIP			Is \$2,745.41	
TOM FULLER	120633426	CHECK	10/14/2014	\$3,140.00
TOM FULLER	120633930	CHECK	10/21/2014	\$3,140.00
TOM FULLER	120636063	CHECK	11/18/2014	\$3,140.00
TOM FULLER	120636941	CHECK	12/2/2014	\$3,140.00
TOM FULLER	120638094	CHECK	12/16/2014	\$1,256.00
TOM FULLER	120643202	CHECK	3/3/2015	\$5,652.00
YTD Total For TOM FULLER			Is \$19,468.00	
TOM GREEN COUNTY	120658738	CHECK	9/29/2015	\$466.00
YTD Total For TOM GREEN COUNTY			Is \$466.00	
TOM LORENZ	120648605	CHECK	5/19/2015	\$1,095.00
TOM LORENZ	120650511	CHECK	6/16/2015	\$365.00
TOM LORENZ	120652575	CHECK	7/14/2015	\$365.00
TOM LORENZ	120655311	CHECK	8/18/2015	\$365.00
YTD Total For TOM LORENZ			Is \$2,190.00	
TOM M CAIN JR	1200059938	EFT	10/14/2014	\$950.00
TOM M CAIN JR	1200060177	EFT	10/21/2014	\$120.00
TOM M CAIN JR	1200060410	EFT	10/28/2014	\$720.00
TOM M CAIN JR	1200060631	EFT	11/4/2014	\$100.00
TOM M CAIN JR	1200060872	EFT	11/11/2014	\$920.00
TOM M CAIN JR	1200061144	EFT	11/18/2014	\$170.00
TOM M CAIN JR	1200061341	EFT	11/25/2014	\$100.00
TOM M CAIN JR	1200061539	EFT	12/2/2014	\$690.00
TOM M CAIN JR	1200061762	EFT	12/9/2014	\$130.00
TOM M CAIN JR	1200062053	EFT	12/16/2014	\$200.00
TOM M CAIN JR	1200062289	EFT	12/23/2014	\$880.00
TOM M CAIN JR	1200062425	EFT	12/30/2014	\$350.00
TOM M CAIN JR	1200062682	EFT	1/6/2015	\$660.00
TOM M CAIN JR	1200062903	EFT	1/13/2015	\$170.00
TOM M CAIN JR	1200063356	EFT	1/27/2015	\$100.00
TOM M CAIN JR	1200063598	EFT	2/3/2015	\$230.00
TOM M CAIN JR	1200063831	EFT	2/10/2015	\$380.00
TOM M CAIN JR	1200064107	EFT	2/17/2015	\$280.00
TOM M CAIN JR	1200065276	EFT	3/24/2015	\$610.00
TOM M CAIN JR	1200065758	EFT	4/7/2015	\$1,210.00
TOM M CAIN JR	1200066017	EFT	4/14/2015	\$760.00
TOM M CAIN JR	1200066284	EFT	4/21/2015	\$370.00
TOM M CAIN JR	1200066534	EFT	4/28/2015	\$590.00
TOM M CAIN JR	1200066779	EFT	5/5/2015	\$230.00
TOM M CAIN JR	1200067066	EFT	5/12/2015	\$100.00
TOM M CAIN JR	1200067067	EFT	5/12/2015	\$560.00
TOM M CAIN JR	1200067325	EFT	5/19/2015	\$360.00
TOM M CAIN JR	1200067778	EFT	6/2/2015	\$130.00
TOM M CAIN JR	1200068012	EFT	6/9/2015	\$230.00
TOM M CAIN JR	1200068284	EFT	6/16/2015	\$380.00
TOM M CAIN JR	1200068556	EFT	6/23/2015	\$300.00
TOM M CAIN JR	1200068804	EFT	6/30/2015	\$100.00
TOM M CAIN JR	1200069045	EFT	7/7/2015	\$390.00
TOM M CAIN JR	1200069293	EFT	7/14/2015	\$1,240.00

Vendor Name	Payment No	Method	Date	Amount
TOM M CAIN JR	1200069506	EFT	7/21/2015	\$440.00
TOM M CAIN JR	1200069734	EFT	7/28/2015	\$360.00
TOM M CAIN JR	1200070048	EFT	8/4/2015	\$100.00
TOM M CAIN JR	1200070295	EFT	8/11/2015	\$390.00
TOM M CAIN JR	1200070617	EFT	8/18/2015	\$720.00
TOM M CAIN JR	1200070848	EFT	8/25/2015	\$130.00
TOM M CAIN JR	1200071100	EFT	9/1/2015	\$230.00
TOM M CAIN JR	1200071338	EFT	9/8/2015	\$400.00
TOM M CAIN JR	1200071597	EFT	9/15/2015	\$330.00
TOM M CAIN JR	1200071873	EFT	9/22/2015	\$530.00
TOM M CAIN JR	1200072203	EFT	9/29/2015	\$670.00
YTD Total For TOM M CAIN JR			Is \$19,010.00	
TOM POWERS CHAPTER 13 TRUSTEE	120632989	CHECK	10/10/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120632991	CHECK	10/10/2014	\$12,824.94
TOM POWERS CHAPTER 13 TRUSTEE	120634082	CHECK	10/24/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120634084	CHECK	10/24/2014	\$12,216.64
TOM POWERS CHAPTER 13 TRUSTEE	120635052	CHECK	11/7/2014	\$12,086.48
TOM POWERS CHAPTER 13 TRUSTEE	120635053	CHECK	11/7/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120636207	CHECK	11/21/2014	\$11,970.18
TOM POWERS CHAPTER 13 TRUSTEE	120636208	CHECK	11/21/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120637039	CHECK	12/5/2014	\$12,233.72
TOM POWERS CHAPTER 13 TRUSTEE	120637040	CHECK	12/5/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120638261	CHECK	12/19/2014	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120638263	CHECK	12/19/2014	\$11,925.65
TOM POWERS CHAPTER 13 TRUSTEE	120638986	CHECK	1/2/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120638988	CHECK	1/2/2015	\$13,015.34
TOM POWERS CHAPTER 13 TRUSTEE	120639915	CHECK	1/16/2015	\$13,113.65
TOM POWERS CHAPTER 13 TRUSTEE	120639916	CHECK	1/16/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120640930	CHECK	1/30/2015	\$12,442.86
TOM POWERS CHAPTER 13 TRUSTEE	120640931	CHECK	1/30/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120641916	CHECK	2/13/2015	\$12,904.40
TOM POWERS CHAPTER 13 TRUSTEE	120641917	CHECK	2/13/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120642915	CHECK	2/27/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120642917	CHECK	2/27/2015	\$12,603.48
TOM POWERS CHAPTER 13 TRUSTEE	120643636	CHECK	3/13/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120643638	CHECK	3/13/2015	\$11,249.79
TOM POWERS CHAPTER 13 TRUSTEE	120644664	CHECK	3/27/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120644666	CHECK	3/27/2015	\$11,164.38
TOM POWERS CHAPTER 13 TRUSTEE	120645551	CHECK	4/10/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120645553	CHECK	4/10/2015	\$10,829.76
TOM POWERS CHAPTER 13 TRUSTEE	120646651	CHECK	4/24/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120646653	CHECK	4/24/2015	\$10,829.76
TOM POWERS CHAPTER 13 TRUSTEE	120647660	CHECK	5/8/2015	\$11,141.73
TOM POWERS CHAPTER 13 TRUSTEE	120647661	CHECK	5/8/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120648718	CHECK	5/22/2015	\$11,068.73
TOM POWERS CHAPTER 13 TRUSTEE	120648719	CHECK	5/22/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120649649	CHECK	6/5/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120649651	CHECK	6/5/2015	\$11,090.65
TOM POWERS CHAPTER 13 TRUSTEE	120650631	CHECK	6/19/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120650633	CHECK	6/19/2015	\$11,090.65
TOM POWERS CHAPTER 13 TRUSTEE	120651713	CHECK	7/2/2015	\$10,996.97
TOM POWERS CHAPTER 13 TRUSTEE	120651714	CHECK	7/2/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120652700	CHECK	7/17/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120652702	CHECK	7/17/2015	\$10,735.55
TOM POWERS CHAPTER 13 TRUSTEE	120653618	CHECK	7/31/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120653620	CHECK	7/31/2015	\$10,735.55
TOM POWERS CHAPTER 13 TRUSTEE	120654763	CHECK	8/14/2015	\$506.31
TOM POWERS CHAPTER 13 TRUSTEE	120654765	CHECK	8/14/2015	\$10,079.13
TOM POWERS CHAPTER 13 TRUSTEE	120655901	CHECK	8/28/2015	\$506.31

Vendor Name	Payment No	Method	Date	Amount
TOM POWERS CHAPTER 13 TRUSTEE	120655903	CHECK	8/28/2015	\$9,883.76
TOM POWERS CHAPTER 13 TRUSTEE	120656872	CHECK	9/11/2015	\$8,843.89
TOM POWERS CHAPTER 13 TRUSTEE	120658066	CHECK	9/25/2015	\$8,621.67
TOM POWERS CHAPTER 13 TRUSTEE	120658146	CHECK	9/25/2015	\$8,621.67
YTD Total For TOM POWERS CHAPTER 13 TRUSTEE			Is \$316,472.42	
TOMASZ NOWAK	120633931	CHECK	10/21/2014	\$4,000.00
TOMASZ NOWAK	120634456	CHECK	10/28/2014	\$400.00
TOMASZ NOWAK	120636064	CHECK	11/18/2014	\$200.00
TOMASZ NOWAK	120637485	CHECK	12/9/2014	\$300.00
TOMASZ NOWAK	120638095	CHECK	12/16/2014	\$400.00
TOMASZ NOWAK	120638681	CHECK	12/23/2014	\$1,900.00
TOMASZ NOWAK	120639815	CHECK	1/13/2015	\$400.00
TOMASZ NOWAK	120640400	CHECK	1/20/2015	\$300.00
TOMASZ NOWAK	120642806	CHECK	2/24/2015	\$400.00
TOMASZ NOWAK	120643536	CHECK	3/10/2015	\$300.00
TOMASZ NOWAK	120644104	CHECK	3/17/2015	\$600.00
TOMASZ NOWAK	120645437	CHECK	4/7/2015	\$150.00
TOMASZ NOWAK	120646026	CHECK	4/14/2015	\$400.00
TOMASZ NOWAK	120646521	CHECK	4/21/2015	\$500.00
TOMASZ NOWAK	120647091	CHECK	4/28/2015	\$300.00
TOMASZ NOWAK	120647538	CHECK	5/5/2015	\$300.00
TOMASZ NOWAK	120648132	CHECK	5/12/2015	\$2,300.00
TOMASZ NOWAK	120649150	CHECK	5/26/2015	\$600.00
TOMASZ NOWAK	120649543	CHECK	6/2/2015	\$800.00
TOMASZ NOWAK	120651145	CHECK	6/23/2015	\$2,400.00
TOMASZ NOWAK	120651594	CHECK	6/30/2015	\$500.00
TOMASZ NOWAK	120652576	CHECK	7/14/2015	\$2,200.00
TOMASZ NOWAK	120653076	CHECK	7/21/2015	\$500.00
TOMASZ NOWAK	120654186	CHECK	8/4/2015	\$700.00
TOMASZ NOWAK	120654659	CHECK	8/11/2015	\$500.00
TOMASZ NOWAK	120655789	CHECK	8/25/2015	\$600.00
TOMASZ NOWAK	120657348	CHECK	9/15/2015	\$500.00
TOMASZ NOWAK	120658739	CHECK	9/29/2015	\$1,500.00
YTD Total For TOMASZ NOWAK			Is \$23,950.00	
TOMI J SHEHAN	1200059708	EFT	10/7/2014	\$250.00
TOMI J SHEHAN	1200059939	EFT	10/14/2014	\$925.00
TOMI J SHEHAN	1200060178	EFT	10/21/2014	\$1,425.00
TOMI J SHEHAN	1200060411	EFT	10/28/2014	\$3,760.00
TOMI J SHEHAN	1200060632	EFT	11/4/2014	\$1,000.00
TOMI J SHEHAN	1200060873	EFT	11/11/2014	\$1,620.00
TOMI J SHEHAN	1200061145	EFT	11/18/2014	\$1,500.00
TOMI J SHEHAN	1200061342	EFT	11/25/2014	\$500.00
TOMI J SHEHAN	1200061763	EFT	12/9/2014	\$1,775.00
TOMI J SHEHAN	1200062054	EFT	12/16/2014	\$725.00
TOMI J SHEHAN	1200062290	EFT	12/23/2014	\$3,590.00
TOMI J SHEHAN	1200062426	EFT	12/30/2014	\$650.00
TOMI J SHEHAN	1200062683	EFT	1/6/2015	\$460.00
TOMI J SHEHAN	1200062904	EFT	1/13/2015	\$1,700.00
TOMI J SHEHAN	1200063140	EFT	1/20/2015	\$375.00
TOMI J SHEHAN	1200063599	EFT	2/3/2015	\$8,675.00
TOMI J SHEHAN	1200063832	EFT	2/10/2015	\$19,300.00
TOMI J SHEHAN	1200064108	EFT	2/17/2015	\$9,360.00
TOMI J SHEHAN	1200064362	EFT	2/24/2015	\$12,470.00
TOMI J SHEHAN	1200064557	EFT	3/3/2015	\$10,225.00
TOMI J SHEHAN	1200064751	EFT	3/10/2015	\$8,075.00
TOMI J SHEHAN	1200065056	EFT	3/17/2015	\$7,870.00
TOMI J SHEHAN	1200065277	EFT	3/24/2015	\$4,175.00
TOMI J SHEHAN	1200065503	EFT	3/31/2015	\$9,675.00
TOMI J SHEHAN	1200065759	EFT	4/7/2015	\$1,445.00

Vendor Name	Payment No	Method	Date	Amount
TOMI J SHEHAN	1200066018	EFT	4/14/2015	\$1,075.00
TOMI J SHEHAN	1200066285	EFT	4/21/2015	\$4,165.00
TOMI J SHEHAN	1200066535	EFT	4/28/2015	\$4,075.00
TOMI J SHEHAN	1200066780	EFT	5/5/2015	\$490.00
TOMI J SHEHAN	1200067068	EFT	5/12/2015	\$2,350.00
TOMI J SHEHAN	1200067326	EFT	5/19/2015	\$1,020.00
TOMI J SHEHAN	1200067573	EFT	5/26/2015	\$315.00
TOMI J SHEHAN	1200067779	EFT	6/2/2015	\$1,650.00
TOMI J SHEHAN	1200068285	EFT	6/16/2015	\$1,560.00
TOMI J SHEHAN	1200068557	EFT	6/23/2015	\$3,350.00
TOMI J SHEHAN	1200068805	EFT	6/30/2015	\$695.00
TOMI J SHEHAN	1200069046	EFT	7/7/2015	\$1,600.00
TOMI J SHEHAN	1200069507	EFT	7/21/2015	\$200.00
TOMI J SHEHAN	1200069735	EFT	7/28/2015	\$1,150.00
TOMI J SHEHAN	1200070049	EFT	8/4/2015	\$1,560.00
TOMI J SHEHAN	1200070296	EFT	8/11/2015	\$1,100.00
TOMI J SHEHAN	1200070618	EFT	8/18/2015	\$805.00
TOMI J SHEHAN	1200070849	EFT	8/25/2015	\$600.00
TOMI J SHEHAN	1200071101	EFT	9/1/2015	\$1,530.00
TOMI J SHEHAN	1200071339	EFT	9/8/2015	\$150.00
TOMI J SHEHAN	1200071598	EFT	9/15/2015	\$500.00
TOMI J SHEHAN	1200071874	EFT	9/22/2015	\$440.00
YTD Total For TOMI J SHEHAN			Is \$141,905.00	
TOMIKA DAVIS	467192190	CHECK	10/28/2014	\$32.00
TOMIKA DAVIS	467193837	CHECK	11/25/2014	\$32.00
TOMIKA DAVIS	467195342	CHECK	12/16/2014	\$32.00
TOMIKA DAVIS	467197019	CHECK	1/27/2015	\$32.00
TOMIKA DAVIS	467198706	CHECK	2/24/2015	\$32.00
TOMIKA DAVIS	467200369	CHECK	3/24/2015	\$32.00
TOMIKA DAVIS	467202129	CHECK	4/28/2015	\$32.00
TOMIKA DAVIS	467203882	CHECK	5/26/2015	\$32.00
TOMIKA DAVIS	467205509	CHECK	6/23/2015	\$32.00
TOMIKA DAVIS	467207274	CHECK	7/28/2015	\$32.00
TOMIKA DAVIS	467208982	CHECK	8/25/2015	\$32.00
TOMIKA DAVIS	467210709	CHECK	9/29/2015	\$32.00
YTD Total For TOMIKA DAVIS			Is \$384.00	
TOMITHA T HARDGE	467200683	CHECK	4/14/2015	\$67.00
TOMITHA T HARDGE	467202130	CHECK	4/28/2015	\$67.00
TOMITHA T HARDGE	467203883	CHECK	5/26/2015	\$67.00
TOMITHA T HARDGE	467205510	CHECK	6/23/2015	\$67.00
TOMITHA T HARDGE	467207275	CHECK	7/28/2015	\$67.00
TOMITHA T HARDGE	467208983	CHECK	8/25/2015	\$67.00
TOMITHA T HARDGE	467210710	CHECK	9/29/2015	\$67.00
YTD Total For TOMITHA T HARDGE			Is \$469.00	
TOMMY JOE HARPER	120640816	CHECK	1/27/2015	\$1,474.00
TOMMY JOE HARPER	120642394	CHECK	2/17/2015	\$737.00
TOMMY JOE HARPER	120644105	CHECK	3/17/2015	\$737.00
TOMMY JOE HARPER	120646027	CHECK	4/14/2015	\$737.00
TOMMY JOE HARPER	120648133	CHECK	5/12/2015	\$737.00
TOMMY JOE HARPER	120650512	CHECK	6/16/2015	\$737.00
TOMMY JOE HARPER	120652577	CHECK	7/14/2015	\$737.00
TOMMY JOE HARPER	120655312	CHECK	8/18/2015	\$737.00
TOMMY JOE HARPER	120657349	CHECK	9/15/2015	\$737.00
YTD Total For TOMMY JOE HARPER			Is \$7,370.00	
TONG LAM T	467192191	CHECK	10/28/2014	\$850.00
TONG LAM T	467193838	CHECK	11/25/2014	\$850.00
TONG LAM T	467195343	CHECK	12/16/2014	\$850.00
TONG LAM T	467197020	CHECK	1/27/2015	\$850.00
TONG LAM T	467198707	CHECK	2/24/2015	\$850.00

Vendor Name	Payment No	Method	Date	Amount
TONG LAM T	467200370	CHECK	3/24/2015	\$850.00
TONG LAM T	467202131	CHECK	4/28/2015	\$850.00
TONG LAM T	467203884	CHECK	5/26/2015	\$850.00
TONG LAM T	467205511	CHECK	6/23/2015	\$850.00
TONG LAM T	467207276	CHECK	7/28/2015	\$850.00
TONG LAM T	467208984	CHECK	8/25/2015	\$850.00
TONG LAM T	467210711	CHECK	9/29/2015	\$850.00
YTD Total For TONG LAM T			Is \$10,200.00	
TONI JENNINGS	467192192	CHECK	10/28/2014	\$129.00
TONI JENNINGS	467193839	CHECK	11/25/2014	\$43.00
TONI JENNINGS	467195344	CHECK	12/16/2014	\$43.00
TONI JENNINGS	467197021	CHECK	1/27/2015	\$43.00
TONI JENNINGS	467198708	CHECK	2/24/2015	\$43.00
TONI JENNINGS	467200371	CHECK	3/24/2015	\$43.00
TONI JENNINGS	467202132	CHECK	4/28/2015	\$43.00
TONI JENNINGS	467203885	CHECK	5/26/2015	\$43.00
TONI JENNINGS	467205512	CHECK	6/23/2015	\$43.00
TONI JENNINGS	467207277	CHECK	7/28/2015	\$43.00
TONI JENNINGS	467208985	CHECK	8/25/2015	\$43.00
TONI JENNINGS	467210712	CHECK	9/29/2015	\$43.00
YTD Total For TONI JENNINGS			Is \$602.00	
TONI PETTIS	467192193	CHECK	10/28/2014	\$156.00
TONI PETTIS	467193840	CHECK	11/25/2014	\$156.00
TONI PETTIS	467195345	CHECK	12/16/2014	\$156.00
TONI PETTIS	467197022	CHECK	1/27/2015	\$156.00
TONI PETTIS	467198709	CHECK	2/24/2015	\$156.00
TONI PETTIS	467200372	CHECK	3/24/2015	\$156.00
TONI PETTIS	467202133	CHECK	4/28/2015	\$156.00
TONI PETTIS	467203886	CHECK	5/26/2015	\$156.00
TONI PETTIS	467205513	CHECK	6/23/2015	\$156.00
TONI PETTIS	467207278	CHECK	7/28/2015	\$156.00
TONI PETTIS	467208986	CHECK	8/25/2015	\$156.00
TONI PETTIS	467210713	CHECK	9/29/2015	\$156.00
YTD Total For TONI PETTIS			Is \$1,872.00	
TONIA S JONES	467202134	CHECK	4/28/2015	\$155.00
TONIA S JONES	467203887	CHECK	5/26/2015	\$155.00
TONIA S JONES	467205514	CHECK	6/23/2015	\$155.00
TONIA S JONES	467207279	CHECK	7/28/2015	\$155.00
TONIA S JONES	467208987	CHECK	8/25/2015	\$155.00
YTD Total For TONIA S JONES			Is \$775.00	
TONIA WARREN	467192194	CHECK	10/28/2014	\$20.00
TONIA WARREN	467193841	CHECK	11/25/2014	\$144.00
TONIA WARREN	467195346	CHECK	12/16/2014	\$144.00
YTD Total For TONIA WARREN			Is \$308.00	
TONY ELGUEA	467192195	CHECK	10/28/2014	\$728.00
TONY ELGUEA	467193842	CHECK	11/25/2014	\$728.00
TONY ELGUEA	467195347	CHECK	12/16/2014	\$728.00
TONY ELGUEA	467197023	CHECK	1/27/2015	\$728.00
TONY ELGUEA	467198710	CHECK	2/24/2015	\$1,016.00
TONY ELGUEA	467200373	CHECK	3/24/2015	\$1,016.00
TONY ELGUEA	467200684	CHECK	4/14/2015	\$712.00
TONY ELGUEA	467202135	CHECK	4/28/2015	\$1,016.00
TONY ELGUEA	467203888	CHECK	5/26/2015	\$854.00
TONY ELGUEA	467205515	CHECK	6/23/2015	\$854.00
TONY ELGUEA	467207280	CHECK	7/28/2015	\$854.00
TONY ELGUEA	467208988	CHECK	8/25/2015	\$854.00
TONY ELGUEA	467210714	CHECK	9/29/2015	\$854.00
YTD Total For TONY ELGUEA			Is \$10,942.00	
TONY MARTIN	120636065	CHECK	11/18/2014	\$350.00

Vendor Name	Payment No	Method	Date	Amount
TONY MARTIN	120637486	CHECK	12/9/2014	\$200.00
TONY MARTIN	120641353	CHECK	2/3/2015	\$100.00
TONY MARTIN	120642395	CHECK	2/17/2015	\$900.00
TONY MARTIN	120643537	CHECK	3/10/2015	\$150.00
TONY MARTIN	120645438	CHECK	4/7/2015	\$550.00
TONY MARTIN	120646522	CHECK	4/21/2015	\$275.00
TONY MARTIN	120647539	CHECK	5/5/2015	\$150.00
TONY MARTIN	120648606	CHECK	5/19/2015	\$450.00
TONY MARTIN	120649544	CHECK	6/2/2015	\$450.00
TONY MARTIN	120655313	CHECK	8/18/2015	\$150.00
TONY MARTIN	120655790	CHECK	8/25/2015	\$100.00
TONY MARTIN	120656747	CHECK	9/8/2015	\$100.00
TONY MARTIN	120657350	CHECK	9/15/2015	\$550.00
TONY MARTIN	120657924	CHECK	9/22/2015	\$150.00
YTD Total For TONY MARTIN			Is \$4,625.00	
TONY WILLIAM	467192196	CHECK	10/28/2014	\$778.00
TONY WILLIAM	467193843	CHECK	11/25/2014	\$778.00
TONY WILLIAM	467195348	CHECK	12/16/2014	\$1,099.00
TONY WILLIAM	467197024	CHECK	1/27/2015	\$1,099.00
TONY WILLIAM	467198711	CHECK	2/24/2015	\$1,099.00
TONY WILLIAM	467200374	CHECK	3/24/2015	\$1,099.00
TONY WILLIAM	467202136	CHECK	4/28/2015	\$1,099.00
TONY WILLIAM	467203889	CHECK	5/26/2015	\$1,099.00
TONY WILLIAM	467205516	CHECK	6/23/2015	\$1,099.00
TONY WILLIAM	467207281	CHECK	7/28/2015	\$1,099.00
TONY WILLIAM	467208989	CHECK	8/25/2015	\$1,099.00
TONY WILLIAM	467210715	CHECK	9/29/2015	\$1,099.00
YTD Total For TONY WILLIAM			Is \$12,546.00	
TONYA L KING	120654187	CHECK	8/4/2015	\$313.78
TONYA L KING	120656314	CHECK	9/1/2015	\$650.33
YTD Total For TONYA L KING			Is \$964.11	
TONYA STEED	467208990	CHECK	8/25/2015	\$20.00
TONYA STEED	467210716	CHECK	9/29/2015	\$20.00
YTD Total For TONYA STEED			Is \$40.00	
TONYA STEPHENSON	467198712	CHECK	2/24/2015	\$390.00
TONYA STEPHENSON	467200375	CHECK	3/24/2015	\$65.00
TONYA STEPHENSON	467202137	CHECK	4/28/2015	\$65.00
TONYA STEPHENSON	467203890	CHECK	5/26/2015	\$65.00
TONYA STEPHENSON	467205517	CHECK	6/23/2015	\$69.00
TONYA STEPHENSON	467207282	CHECK	7/28/2015	\$23.00
TONYA STEPHENSON	467208991	CHECK	8/25/2015	\$23.00
TONYA STEPHENSON	467210717	CHECK	9/29/2015	\$23.00
YTD Total For TONYA STEPHENSON			Is \$723.00	
TOOL EXPERTS INC	120654188	CHECK	8/4/2015	\$834.67
YTD Total For TOOL EXPERTS INC			Is \$834.67	
TOP RANK SECURITY CONCEPTS	120636526	CHECK	11/25/2014	\$432.00
TOP RANK SECURITY CONCEPTS	120636942	CHECK	12/2/2014	\$810.00
TOP RANK SECURITY CONCEPTS	120638682	CHECK	12/23/2014	\$576.00
TOP RANK SECURITY CONCEPTS	120639816	CHECK	1/13/2015	\$1,116.00
TOP RANK SECURITY CONCEPTS	120641794	CHECK	2/9/2015	\$500.00
TOP RANK SECURITY CONCEPTS	120642396	CHECK	2/17/2015	\$900.00
TOP RANK SECURITY CONCEPTS	120642807	CHECK	2/24/2015	\$252.00
TOP RANK SECURITY CONCEPTS	120643203	CHECK	3/3/2015	\$500.00
TOP RANK SECURITY CONCEPTS	120643538	CHECK	3/10/2015	\$684.00
TOP RANK SECURITY CONCEPTS	120648134	CHECK	5/12/2015	\$729.00
TOP RANK SECURITY CONCEPTS	120650015	CHECK	6/9/2015	\$760.00
TOP RANK SECURITY CONCEPTS	120654189	CHECK	8/4/2015	\$500.00
TOP RANK SECURITY CONCEPTS	120656748	CHECK	9/8/2015	\$700.00
TOP RANK SECURITY CONCEPTS	120657351	CHECK	9/15/2015	\$520.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TOP RANK SECURITY CONCEPTS			Is \$8,979.00	
TORAH CARTER	467202410	CHECK	5/12/2015	\$18.00
TORAH CARTER	467203891	CHECK	5/26/2015	\$9.00
TORAH CARTER	467205518	CHECK	6/23/2015	\$9.00
YTD Total For TORAH CARTER			Is \$36.00	
TORRES, GLORIA	1200062173	EFT	12/23/2014	\$48.89
YTD Total For TORRES, GLORIA			Is \$48.89	
TORRES, HECTOR MANUEL	1200063244	EFT	1/27/2015	\$30.00
YTD Total For TORRES, HECTOR MANUEL			Is \$30.00	
TOSCANA PALMS LLC	120633932	CHECK	10/21/2014	\$322.85
TOSCANA PALMS LLC	120636066	CHECK	11/18/2014	\$322.85
TOSCANA PALMS LLC	120638096	CHECK	12/16/2014	\$322.85
TOSCANA PALMS LLC	120640401	CHECK	1/20/2015	\$322.85
TOSCANA PALMS LLC	120642397	CHECK	2/17/2015	\$322.85
TOSCANA PALMS LLC	120644106	CHECK	3/17/2015	\$362.75
TOSCANA PALMS LLC	120646028	CHECK	4/14/2015	\$342.80
TOSCANA PALMS LLC	120648135	CHECK	5/12/2015	\$342.80
TOSCANA PALMS LLC	120650513	CHECK	6/16/2015	\$342.80
TOSCANA PALMS LLC	120652578	CHECK	7/14/2015	\$342.80
TOSCANA PALMS LLC	120655314	CHECK	8/18/2015	\$342.80
TOSCANA PALMS LLC	120657352	CHECK	9/15/2015	\$342.80
TOSCANA PALMS LLC	467192197	CHECK	10/28/2014	\$473.00
TOSCANA PALMS LLC	467193844	CHECK	11/25/2014	\$517.00
TOSCANA PALMS LLC	467195349	CHECK	12/16/2014	\$517.00
TOSCANA PALMS LLC	467197025	CHECK	1/27/2015	\$517.00
TOSCANA PALMS LLC	467198713	CHECK	2/24/2015	\$517.00
TOSCANA PALMS LLC	467200376	CHECK	3/24/2015	\$517.00
YTD Total For TOSCANA PALMS LLC			Is \$7,091.80	
TOSHA PHILLIPS	467193845	CHECK	11/25/2014	\$555.00
TOSHA PHILLIPS	467195350	CHECK	12/16/2014	\$111.00
TOSHA PHILLIPS	467197026	CHECK	1/27/2015	\$111.00
TOSHA PHILLIPS	467198714	CHECK	2/24/2015	\$111.00
TOSHA PHILLIPS	467200377	CHECK	3/24/2015	\$111.00
TOSHA PHILLIPS	467202138	CHECK	4/28/2015	\$120.00
TOSHA PHILLIPS	467203892	CHECK	5/26/2015	\$120.00
TOSHA PHILLIPS	467205519	CHECK	6/23/2015	\$120.00
TOSHA PHILLIPS	467207283	CHECK	7/28/2015	\$120.00
TOSHA PHILLIPS	467208992	CHECK	8/25/2015	\$120.00
TOSHA PHILLIPS	467210718	CHECK	9/29/2015	\$120.00
YTD Total For TOSHA PHILLIPS			Is \$1,719.00	
TOSHA SHUNTAE JIMMERSON	467207475	CHECK	8/4/2015	\$65.00
TOSHA SHUNTAE JIMMERSON	467208993	CHECK	8/25/2015	\$65.00
TOSHA SHUNTAE JIMMERSON	467210719	CHECK	9/29/2015	\$65.00
YTD Total For TOSHA SHUNTAE JIMMERSON			Is \$195.00	
TOSHEA Y STEVENSON	120649545	CHECK	6/2/2015	\$132.00
TOSHEA Y STEVENSON	120651146	CHECK	6/23/2015	\$176.00
YTD Total For TOSHEA Y STEVENSON			Is \$308.00	
TOSHIBA HARDMAN	467192198	CHECK	10/28/2014	\$3.00
TOSHIBA HARDMAN	467193846	CHECK	11/25/2014	\$3.00
TOSHIBA HARDMAN	467195351	CHECK	12/16/2014	\$3.00
TOSHIBA HARDMAN	467197027	CHECK	1/27/2015	\$3.00
TOSHIBA HARDMAN	467198715	CHECK	2/24/2015	\$107.00
TOSHIBA HARDMAN	467200378	CHECK	3/24/2015	\$110.00
TOSHIBA HARDMAN	467202139	CHECK	4/28/2015	\$107.00
TOSHIBA HARDMAN	467203893	CHECK	5/26/2015	\$107.00
TOSHIBA HARDMAN	467205520	CHECK	6/23/2015	\$107.00
TOSHIBA HARDMAN	467207284	CHECK	7/28/2015	\$107.00
TOSHIBA HARDMAN	467208994	CHECK	8/25/2015	\$107.00
TOSHIBA HARDMAN	467209213	CHECK	9/8/2015	\$3.00

Vendor Name	Payment No	Method	Date	Amount
TOSHIBA HARDMAN	467210720	CHECK	9/29/2015	\$107.00
YTD Total For TOSHIBA HARDMAN			Is \$874.00	
TOTAL GUTTER COMPANY	120658740	CHECK	9/29/2015	\$3,825.00
YTD Total For TOTAL GUTTER COMPANY			Is \$3,825.00	
TOTAL MEDIA ENTERPRISES INC	471002432	CHECK	3/24/2015	\$299.00
TOTAL MEDIA ENTERPRISES INC	471002433	CHECK	3/24/2015	\$299.00
TOTAL MEDIA ENTERPRISES INC	471002437	CHECK	7/14/2015	\$299.00
YTD Total For TOTAL MEDIA ENTERPRISES INC			Is \$897.00	
TOUCHSOURCE	120648136	CHECK	5/12/2015	\$32,372.00
TOUCHSOURCE	120649151	CHECK	5/26/2015	\$8,094.00
YTD Total For TOUCHSOURCE			Is \$40,466.00	
TOVAR, OSCAR	1200062403	EFT	12/30/2014	\$59.75
YTD Total For TOVAR, OSCAR			Is \$59.75	
TOWANA STRONG	467192199	CHECK	10/28/2014	\$1,098.00
TOWANA STRONG	467193847	CHECK	11/25/2014	\$1,098.00
TOWANA STRONG	467195352	CHECK	12/16/2014	\$1,098.00
TOWANA STRONG	467197028	CHECK	1/27/2015	\$1,098.00
TOWANA STRONG	467198716	CHECK	2/24/2015	\$1,098.00
TOWANA STRONG	467200379	CHECK	3/24/2015	\$1,098.00
TOWANA STRONG	467202140	CHECK	4/28/2015	\$1,098.00
TOWANA STRONG	467203894	CHECK	5/26/2015	\$1,098.00
TOWANA STRONG	467205521	CHECK	6/23/2015	\$1,098.00
TOWANA STRONG	467207285	CHECK	7/28/2015	\$791.00
TOWANA STRONG	467208995	CHECK	8/25/2015	\$791.00
TOWANA STRONG	467210721	CHECK	9/29/2015	\$668.00
YTD Total For TOWANA STRONG			Is \$12,132.00	
TOWANA WYNETTE RICHMOND	467192200	CHECK	10/28/2014	\$134.00
TOWANA WYNETTE RICHMOND	467193848	CHECK	11/25/2014	\$134.00
TOWANA WYNETTE RICHMOND	467195353	CHECK	12/16/2014	\$134.00
TOWANA WYNETTE RICHMOND	467197029	CHECK	1/27/2015	\$134.00
TOWANA WYNETTE RICHMOND	467198717	CHECK	2/24/2015	\$134.00
TOWANA WYNETTE RICHMOND	467200380	CHECK	3/24/2015	\$134.00
TOWANA WYNETTE RICHMOND	467202141	CHECK	4/28/2015	\$144.00
TOWANA WYNETTE RICHMOND	467203895	CHECK	5/26/2015	\$144.00
TOWANA WYNETTE RICHMOND	467205522	CHECK	6/23/2015	\$144.00
TOWANA WYNETTE RICHMOND	467207286	CHECK	7/28/2015	\$144.00
TOWANA WYNETTE RICHMOND	467208996	CHECK	8/25/2015	\$144.00
TOWANA WYNETTE RICHMOND	467210722	CHECK	9/29/2015	\$144.00
YTD Total For TOWANA WYNETTE RICHMOND			Is \$1,668.00	
TOWER TECH SERVICES INC	120658741	CHECK	9/29/2015	\$7,640.00
YTD Total For TOWER TECH SERVICES INC			Is \$7,640.00	
TOWN OF ADDISON	120653512	CHECK	7/28/2015	\$158,253.20
YTD Total For TOWN OF ADDISON			Is \$158,253.20	
TOWN OF HIGHLAND PARK	120636527	CHECK	11/25/2014	\$54,376.57
TOWN OF HIGHLAND PARK	120655791	CHECK	8/25/2015	\$446.55
YTD Total For TOWN OF HIGHLAND PARK			Is \$54,823.12	
TOWN OF SUNNYVALE	120637487	CHECK	12/9/2014	\$56.27
YTD Total For TOWN OF SUNNYVALE			Is \$56.27	
TOWN SQUARE TITLE CO	120657353	CHECK	9/15/2015	\$7,500.00
YTD Total For TOWN SQUARE TITLE CO			Is \$7,500.00	
TOWNE CENTRE VILLAGE APARTMENTS	467197234	CHECK	2/3/2015	\$1,866.13
TOWNE CENTRE VILLAGE APARTMENTS	467198718	CHECK	2/24/2015	\$629.00
TOWNE CENTRE VILLAGE APARTMENTS	467200381	CHECK	3/24/2015	\$629.00
TOWNE CENTRE VILLAGE APARTMENTS	467202142	CHECK	4/28/2015	\$629.00
TOWNE CENTRE VILLAGE APARTMENTS	467203896	CHECK	5/26/2015	\$629.00
TOWNE CENTRE VILLAGE APARTMENTS	467205523	CHECK	6/23/2015	\$629.00
TOWNE CENTRE VILLAGE APARTMENTS	467207287	CHECK	7/28/2015	\$295.00
TOWNE CENTRE VILLAGE APARTMENTS	467208997	CHECK	8/25/2015	\$295.00
TOWNE CENTRE VILLAGE APARTMENTS	467210723	CHECK	9/29/2015	\$295.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TOWNE CENTRE VILLAGE APARTMENTS			Is \$5,896.13	
TOWNE SQUARE MARKET LP	1200063600	EFT	2/3/2015	\$4,250.00
TOWNE SQUARE MARKET LP	1200064752	EFT	3/10/2015	\$4,250.00
TOWNE SQUARE MARKET LP	1200065761	EFT	4/7/2015	\$4,250.00
TOWNE SQUARE MARKET LP	1200067069	EFT	5/12/2015	\$4,250.00
TOWNE SQUARE MARKET LP	1200067780	EFT	6/2/2015	\$4,250.00
TOWNE SQUARE MARKET LP	1200068806	EFT	6/30/2015	\$4,250.00
TOWNE SQUARE MARKET LP	1200070050	EFT	8/4/2015	\$4,250.00
TOWNE SQUARE MARKET LP	120633933	CHECK	10/21/2014	\$8,500.00
TOWNE SQUARE MARKET LP	120634457	CHECK	10/28/2014	\$4,250.00
TOWNE SQUARE MARKET LP	120638097	CHECK	12/16/2014	\$4,250.00
TOWNE SQUARE MARKET LP	120638899	CHECK	12/30/2014	\$4,250.00
YTD Total For TOWNE SQUARE MARKET LP			Is \$51,000.00	
TOWNSEND PRESS	120633934	CHECK	10/21/2014	\$2,999.00
YTD Total For TOWNSEND PRESS			Is \$2,999.00	
TOYSHA DARBY	467192201	CHECK	10/28/2014	\$610.00
YTD Total For TOYSHA DARBY			Is \$610.00	
TP PROPERTY	120641354	CHECK	2/3/2015	\$3,446.64
TP PROPERTY	120642398	CHECK	2/17/2015	\$300.00
YTD Total For TP PROPERTY			Is \$3,746.64	
TPP2 DALLAS HOTEL LLC	120634925	CHECK	11/4/2014	\$1,325.00
TPP2 DALLAS HOTEL LLC	120641355	CHECK	2/3/2015	\$474.50
YTD Total For TPP2 DALLAS HOTEL LLC			Is \$1,799.50	
TRACEY EVETT DUNCAN	467192202	CHECK	10/28/2014	\$47.00
TRACEY EVETT DUNCAN	467193849	CHECK	11/25/2014	\$47.00
TRACEY EVETT DUNCAN	467195354	CHECK	12/16/2014	\$47.00
TRACEY EVETT DUNCAN	467197030	CHECK	1/27/2015	\$47.00
TRACEY EVETT DUNCAN	467198719	CHECK	2/24/2015	\$47.00
TRACEY EVETT DUNCAN	467200382	CHECK	3/24/2015	\$47.00
TRACEY EVETT DUNCAN	467202143	CHECK	4/28/2015	\$47.00
TRACEY EVETT DUNCAN	467203897	CHECK	5/26/2015	\$47.00
TRACEY EVETT DUNCAN	467205524	CHECK	6/23/2015	\$47.00
TRACEY EVETT DUNCAN	467207288	CHECK	7/28/2015	\$47.00
TRACEY EVETT DUNCAN	467208998	CHECK	8/25/2015	\$47.00
TRACEY EVETT DUNCAN	467210724	CHECK	9/29/2015	\$47.00
YTD Total For TRACEY EVETT DUNCAN			Is \$564.00	
TRACEY L CARVER	120655792	CHECK	8/25/2015	\$250.00
YTD Total For TRACEY L CARVER			Is \$250.00	
TRACEY THORNTON	467192203	CHECK	10/28/2014	\$144.00
TRACEY THORNTON	467193850	CHECK	11/25/2014	\$144.00
TRACEY THORNTON	467195355	CHECK	12/16/2014	\$144.00
YTD Total For TRACEY THORNTON			Is \$432.00	
TRACI D CANEPA	120635478	CHECK	11/11/2014	\$40.14
TRACI D CANEPA	120650016	CHECK	6/9/2015	\$101.37
YTD Total For TRACI D CANEPA			Is \$141.51	
TRACI THOMPSON	120632877	CHECK	10/7/2014	\$100.00
TRACI THOMPSON	120633427	CHECK	10/14/2014	\$200.00
TRACI THOMPSON	120633935	CHECK	10/21/2014	\$100.00
TRACI THOMPSON	120635479	CHECK	11/11/2014	\$325.00
TRACI THOMPSON	120638098	CHECK	12/16/2014	\$325.00
TRACI THOMPSON	120639817	CHECK	1/13/2015	\$200.00
TRACI THOMPSON	120642808	CHECK	2/24/2015	\$125.00
TRACI THOMPSON	120644559	CHECK	3/24/2015	\$100.00
TRACI THOMPSON	120647092	CHECK	4/28/2015	\$100.00
TRACI THOMPSON	120652108	CHECK	7/7/2015	\$650.00
TRACI THOMPSON	120653077	CHECK	7/21/2015	\$800.00
TRACI THOMPSON	120655315	CHECK	8/18/2015	\$100.00
TRACI THOMPSON	120656749	CHECK	9/8/2015	\$100.00
YTD Total For TRACI THOMPSON			Is \$3,225.00	

Vendor Name	Payment No	Method	Date	Amount
TRACIA BISHOP	120639400	CHECK	1/6/2015	\$275.00
YTD Total For TRACIA BISHOP			Is \$275.00	
TRACINA PORTER	120647540	CHECK	5/5/2015	\$186.63
TRACINA PORTER	120648137	CHECK	5/12/2015	\$64.96
TRACINA PORTER	120656315	CHECK	9/1/2015	\$371.90
YTD Total For TRACINA PORTER			Is \$623.49	
TRACY A JOHNSON	467192204	CHECK	10/28/2014	\$40.00
TRACY A JOHNSON	467193851	CHECK	11/25/2014	\$40.00
TRACY A JOHNSON	467195356	CHECK	12/16/2014	\$40.00
TRACY A JOHNSON	467197031	CHECK	1/27/2015	\$40.00
TRACY A JOHNSON	467198720	CHECK	2/24/2015	\$40.00
TRACY A JOHNSON	467200383	CHECK	3/24/2015	\$40.00
TRACY A JOHNSON	467202144	CHECK	4/28/2015	\$40.00
TRACY A JOHNSON	467203898	CHECK	5/26/2015	\$40.00
TRACY A JOHNSON	467205525	CHECK	6/23/2015	\$40.00
TRACY A JOHNSON	467207289	CHECK	7/28/2015	\$40.00
TRACY A JOHNSON	467208999	CHECK	8/25/2015	\$40.00
TRACY A JOHNSON	467210725	CHECK	9/29/2015	\$40.00
YTD Total For TRACY A JOHNSON			Is \$480.00	
TRACY A MCCRAY	467200567	CHECK	3/31/2015	\$468.00
TRACY A MCCRAY	467202145	CHECK	4/28/2015	\$156.00
TRACY A MCCRAY	467203899	CHECK	5/26/2015	\$156.00
TRACY A MCCRAY	467205526	CHECK	6/23/2015	\$156.00
TRACY A MCCRAY	467207290	CHECK	7/28/2015	\$156.00
TRACY A MCCRAY	467209000	CHECK	8/25/2015	\$156.00
TRACY A MCCRAY	467210726	CHECK	9/29/2015	\$156.00
YTD Total For TRACY A MCCRAY			Is \$1,404.00	
TRACY HUETT	467200631	CHECK	4/7/2015	\$1,790.00
TRACY HUETT	467202146	CHECK	4/28/2015	\$895.00
TRACY HUETT	467203900	CHECK	5/26/2015	\$895.00
TRACY HUETT	467205527	CHECK	6/23/2015	\$895.00
TRACY HUETT	467207291	CHECK	7/28/2015	\$895.00
TRACY HUETT	467209001	CHECK	8/25/2015	\$895.00
TRACY HUETT	467210727	CHECK	9/29/2015	\$895.00
YTD Total For TRACY HUETT			Is \$7,160.00	
TRACY L JOHNSON	467192205	CHECK	10/28/2014	\$127.00
TRACY L JOHNSON	467193852	CHECK	11/25/2014	\$127.00
TRACY L JOHNSON	467195357	CHECK	12/16/2014	\$127.00
TRACY L JOHNSON	467197032	CHECK	1/27/2015	\$127.00
TRACY L JOHNSON	467198721	CHECK	2/24/2015	\$127.00
TRACY L JOHNSON	467200384	CHECK	3/24/2015	\$128.00
TRACY L JOHNSON	467202147	CHECK	4/28/2015	\$128.00
TRACY L JOHNSON	467203901	CHECK	5/26/2015	\$128.00
TRACY L JOHNSON	467205528	CHECK	6/23/2015	\$128.00
TRACY L JOHNSON	467207292	CHECK	7/28/2015	\$128.00
TRACY L JOHNSON	467209002	CHECK	8/25/2015	\$128.00
TRACY L JOHNSON	467210728	CHECK	9/29/2015	\$128.00
YTD Total For TRACY L JOHNSON			Is \$1,531.00	
TRACY LEWIS	120637488	CHECK	12/9/2014	\$150.00
YTD Total For TRACY LEWIS			Is \$150.00	
TRADE TRYON HOTEL CO LLC	120649152	CHECK	5/26/2015	\$547.56
YTD Total For TRADE TRYON HOTEL CO LLC			Is \$547.56	
TRAFFIC CRASH RECONSTRUCTION INC	120644560	CHECK	3/24/2015	\$3,310.10
YTD Total For TRAFFIC CRASH RECONSTRUCTION INC			Is \$3,310.10	
TRAFFIC SUPPLY	120656750	CHECK	9/8/2015	\$3,600.00
YTD Total For TRAFFIC SUPPLY			Is \$3,600.00	
TRAILBLAZER CUSTOM HOMES INC	467209252	CHECK	9/15/2015	\$442.00
TRAILBLAZER CUSTOM HOMES INC	467210729	CHECK	9/29/2015	\$442.00
YTD Total For TRAILBLAZER CUSTOM HOMES INC			Is \$884.00	

Vendor Name	Payment No	Method	Date	Amount
TRAILS OF VALLEY RANCH	120633936	CHECK	10/21/2014	\$940.77
TRAILS OF VALLEY RANCH	120635480	CHECK	11/11/2014	\$45.47
TRAILS OF VALLEY RANCH	120636067	CHECK	11/18/2014	\$847.00
TRAILS OF VALLEY RANCH	120638099	CHECK	12/16/2014	\$847.00
TRAILS OF VALLEY RANCH	120640402	CHECK	1/20/2015	\$847.00
TRAILS OF VALLEY RANCH	120642399	CHECK	2/17/2015	\$933.94
TRAILS OF VALLEY RANCH	120644107	CHECK	3/17/2015	\$38.71
TRAILS OF VALLEY RANCH	120644561	CHECK	3/24/2015	\$897.00
YTD Total For TRAILS OF VALLEY RANCH			Is \$5,396.89	
TRAILS REDEVELOPMENT LP	120633937	CHECK	10/21/2014	\$584.40
TRAILS REDEVELOPMENT LP	120636068	CHECK	11/18/2014	\$584.40
TRAILS REDEVELOPMENT LP	120638100	CHECK	12/16/2014	\$584.40
TRAILS REDEVELOPMENT LP	120640403	CHECK	1/20/2015	\$584.40
TRAILS REDEVELOPMENT LP	120642400	CHECK	2/17/2015	\$584.40
TRAILS REDEVELOPMENT LP	120644108	CHECK	3/17/2015	\$577.80
TRAILS REDEVELOPMENT LP	120646029	CHECK	4/14/2015	\$581.10
TRAILS REDEVELOPMENT LP	120648138	CHECK	5/12/2015	\$581.10
TRAILS REDEVELOPMENT LP	120650514	CHECK	6/16/2015	\$581.10
TRAILS REDEVELOPMENT LP	120652579	CHECK	7/14/2015	\$581.10
TRAILS REDEVELOPMENT LP	120655316	CHECK	8/18/2015	\$581.10
TRAILS REDEVELOPMENT LP	120657354	CHECK	9/15/2015	\$581.10
YTD Total For TRAILS REDEVELOPMENT LP			Is \$6,986.40	
TRAINING FORCE USA LLC	120634458	CHECK	10/28/2014	\$199.00
YTD Total For TRAINING FORCE USA LLC			Is \$199.00	
TRAM PHAM NGUYEN	120647093	CHECK	4/28/2015	\$818.46
YTD Total For TRAM PHAM NGUYEN			Is \$818.46	
TRANE CORP	1200059709	EFT	10/7/2014	\$404.57
TRANE CORP	1200060179	EFT	10/21/2014	\$1,942.77
TRANE CORP	1200060874	EFT	11/11/2014	\$1,709.60
TRANE CORP	1200061147	EFT	11/18/2014	\$186.44
TRANE CORP	1200061343	EFT	11/25/2014	\$7,800.03
TRANE CORP	1200061540	EFT	12/2/2014	\$271.39
TRANE CORP	1200061764	EFT	12/9/2014	\$62.40
TRANE CORP	1200062291	EFT	12/23/2014	\$666.70
TRANE CORP	1200062427	EFT	12/30/2014	\$40,352.19
TRANE CORP	1200062905	EFT	1/13/2015	\$11,987.90
TRANE CORP	1200063141	EFT	1/20/2015	\$311.00
TRANE CORP	1200063833	EFT	2/10/2015	\$5,014.34
TRANE CORP	1200064109	EFT	2/17/2015	\$38,545.07
TRANE CORP	1200064559	EFT	3/3/2015	\$339.30
TRANE CORP	1200064753	EFT	3/10/2015	\$23,798.46
TRANE CORP	1200065279	EFT	3/24/2015	\$4,376.03
TRANE CORP	1200065504	EFT	3/31/2015	\$57,533.10
TRANE CORP	1200065762	EFT	4/7/2015	\$97,528.50
TRANE CORP	1200066536	EFT	4/28/2015	\$19,013.12
TRANE CORP	1200066781	EFT	5/5/2015	\$36,436.49
TRANE CORP	1200067071	EFT	5/12/2015	\$51,395.81
TRANE CORP	1200067574	EFT	5/26/2015	\$476.51
TRANE CORP	1200068286	EFT	6/16/2015	\$17,976.19
TRANE CORP	1200068559	EFT	6/23/2015	\$7,847.86
TRANE CORP	1200069047	EFT	7/7/2015	\$134.73
TRANE CORP	1200069294	EFT	7/14/2015	\$231,952.13
TRANE CORP	1200069509	EFT	7/21/2015	\$1,812.56
TRANE CORP	1200070052	EFT	8/4/2015	\$599.21
TRANE CORP	1200070297	EFT	8/11/2015	\$2,217.39
TRANE CORP	1200070619	EFT	8/18/2015	\$115.50
TRANE CORP	1200071102	EFT	9/1/2015	\$99.54
TRANE CORP	1200071340	EFT	9/8/2015	\$108.97
TRANE CORP	1200071600	EFT	9/15/2015	\$1,489.32

Vendor Name	Payment No	Method	Date	Amount
TRANE CORP	1200072204	EFT	9/29/2015	\$3,997.70
YTD Total For TRANE CORP			Is \$668,502.82	
TRANESIA MAXIE	467192206	CHECK	10/28/2014	\$65.00
TRANESIA MAXIE	467193853	CHECK	11/25/2014	\$65.00
TRANESIA MAXIE	467195358	CHECK	12/16/2014	\$65.00
TRANESIA MAXIE	467197033	CHECK	1/27/2015	\$65.00
TRANESIA MAXIE	467198722	CHECK	2/24/2015	\$65.00
TRANESIA MAXIE	467200385	CHECK	3/24/2015	\$65.00
TRANESIA MAXIE	467203902	CHECK	5/26/2015	\$288.00
TRANESIA MAXIE	467205529	CHECK	6/23/2015	\$144.00
TRANESIA MAXIE	467207293	CHECK	7/28/2015	\$144.00
TRANESIA MAXIE	467209003	CHECK	8/25/2015	\$144.00
TRANESIA MAXIE	467210730	CHECK	9/29/2015	\$144.00
YTD Total For TRANESIA MAXIE			Is \$1,254.00	
TRANS ENVIRONMENTAL SERVICES	120657925	CHECK	9/22/2015	\$1,057.74
YTD Total For TRANS ENVIRONMENTAL SERVICES			Is \$1,057.74	
TRANSCONTINENTAL TREEHOUSE CORPORATION	467192207	CHECK	10/28/2014	\$2,157.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467193854	CHECK	11/25/2014	\$2,157.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467195359	CHECK	12/16/2014	\$2,179.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467197034	CHECK	1/27/2015	\$2,198.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467198723	CHECK	2/24/2015	\$2,198.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467200386	CHECK	3/24/2015	\$2,198.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467202148	CHECK	4/28/2015	\$2,198.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467203903	CHECK	5/26/2015	\$2,198.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467205530	CHECK	6/23/2015	\$2,198.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467207294	CHECK	7/28/2015	\$2,198.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467209004	CHECK	8/25/2015	\$2,198.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467210731	CHECK	9/29/2015	\$2,198.00
YTD Total For TRANSCONTINENTAL TREEHOUSE CORPORATION			Is \$26,275.00	
TRANSCORE HOLDINGS INC	120634459	CHECK	10/28/2014	\$7,723.17
TRANSCORE HOLDINGS INC	120638101	CHECK	12/16/2014	\$7,723.17
TRANSCORE HOLDINGS INC	120639818	CHECK	1/13/2015	\$7,723.17
TRANSCORE HOLDINGS INC	120641356	CHECK	2/3/2015	\$18,929.00
TRANSCORE HOLDINGS INC	120641795	CHECK	2/9/2015	\$8,810.49
TRANSCORE HOLDINGS INC	120643539	CHECK	3/10/2015	\$8,810.49
TRANSCORE HOLDINGS INC	120644995	CHECK	3/31/2015	\$7,275.45
TRANSCORE HOLDINGS INC	120647094	CHECK	4/28/2015	\$8,810.49
TRANSCORE HOLDINGS INC	120649546	CHECK	6/2/2015	\$8,810.49
TRANSCORE HOLDINGS INC	120651147	CHECK	6/23/2015	\$8,810.49
TRANSCORE HOLDINGS INC	120653513	CHECK	7/28/2015	\$8,810.49
TRANSCORE HOLDINGS INC	120655793	CHECK	8/25/2015	\$9,322.17
TRANSCORE HOLDINGS INC	120657926	CHECK	9/22/2015	\$9,258.21
TRANSCORE HOLDINGS INC	128016029	CHECK	3/3/2015	\$5,116.80
YTD Total For TRANSCORE HOLDINGS INC			Is \$125,934.08	
TRANSGUARD INSURANCE COMPANY OF AMERICA INC	120650017	CHECK	6/9/2015	\$1,604.63
YTD Total For TRANSGUARD INSURANCE COMPANY OF AMERICA INC			Is \$1,604.63	
TRANSCARE INC	120633428	CHECK	10/14/2014	\$110,960.41
TRANSCARE INC	120636528	CHECK	11/25/2014	\$61,445.14
TRANSCARE INC	120637489	CHECK	12/9/2014	\$151,655.99
TRANSCARE INC	120645439	CHECK	4/7/2015	\$139,707.01
TRANSCARE INC	120646523	CHECK	4/21/2015	\$68,057.00
TRANSCARE INC	120649547	CHECK	6/2/2015	\$72,988.63
TRANSCARE INC	120652109	CHECK	7/7/2015	\$107,108.62
TRANSCARE INC	120652580	CHECK	7/14/2015	\$88,875.72
TRANSCARE INC	120656316	CHECK	9/1/2015	\$171,887.70
YTD Total For TRANSCARE INC			Is \$972,686.22	
TRANSILWRAP COMPANY	1200061148	EFT	11/18/2014	\$13,242.15
TRANSILWRAP COMPANY	1200063601	EFT	2/3/2015	\$13,230.68
TRANSILWRAP COMPANY	1200065763	EFT	4/7/2015	\$17,008.86

Vendor Name	Payment No	Method	Date	Amount
TRANSILWRAP COMPANY	1200066537	EFT	4/28/2015	\$16,951.38
TRANSILWRAP COMPANY	1200069295	EFT	7/14/2015	\$16,878.20
TRANSILWRAP COMPANY	1200071103	EFT	9/1/2015	\$16,701.23
YTD Total For TRANSILWRAP COMPANY			Is \$94,012.50	
TRANSIT COALITION OF NORTH TEXAS	120653078	CHECK	7/21/2015	\$10,000.00
YTD Total For TRANSIT COALITION OF NORTH TEXAS			Is \$10,000.00	
TRANSOFT SOLUTIONS INC	120649548	CHECK	6/2/2015	\$770.00
YTD Total For TRANSOFT SOLUTIONS INC			Is \$770.00	
TRANSTAR ENERGY CO LP	120636529	CHECK	11/25/2014	\$153.86
TRANSTAR ENERGY CO LP	120638683	CHECK	12/23/2014	\$1,806.50
TRANSTAR ENERGY CO LP	120640817	CHECK	1/27/2015	\$511.76
TRANSTAR ENERGY CO LP	120641357	CHECK	2/3/2015	\$108.45
TRANSTAR ENERGY CO LP	120642401	CHECK	2/17/2015	\$671.30
TRANSTAR ENERGY CO LP	120644996	CHECK	3/31/2015	\$549.23
TRANSTAR ENERGY CO LP	120648139	CHECK	5/12/2015	\$601.21
TRANSTAR ENERGY CO LP	120648607	CHECK	5/19/2015	\$664.74
TRANSTAR ENERGY CO LP	120651148	CHECK	6/23/2015	\$598.23
TRANSTAR ENERGY CO LP	120653079	CHECK	7/21/2015	\$696.11
TRANSTAR ENERGY CO LP	120655317	CHECK	8/18/2015	\$551.87
TRANSTAR ENERGY CO LP	120657927	CHECK	9/22/2015	\$477.47
YTD Total For TRANSTAR ENERGY CO LP			Is \$7,390.73	
TRANSWORLD SYSTEMS INC	120647662	CHECK	5/8/2015	\$38.53
TRANSWORLD SYSTEMS INC	120649652	CHECK	6/5/2015	\$89.72
YTD Total For TRANSWORLD SYSTEMS INC			Is \$128.25	
TRANSYSTEMS CORPORATION	120638684	CHECK	12/23/2014	\$4,858.16
TRANSYSTEMS CORPORATION	120641796	CHECK	2/9/2015	\$518.06
TRANSYSTEMS CORPORATION	120649549	CHECK	6/2/2015	\$700.00
TRANSYSTEMS CORPORATION	120652581	CHECK	7/14/2015	\$2,570.00
TRANSYSTEMS CORPORATION	120653514	CHECK	7/28/2015	\$2,160.87
YTD Total For TRANSYSTEMS CORPORATION			Is \$10,807.09	
TRAVIS BRACKEEN	4670017365	EFT	10/28/2014	\$723.00
TRAVIS BRACKEEN	4670017754	EFT	11/25/2014	\$723.00
TRAVIS BRACKEEN	4670018116	EFT	12/16/2014	\$723.00
TRAVIS BRACKEEN	4670018521	EFT	1/27/2015	\$723.00
TRAVIS BRACKEEN	4670018911	EFT	2/24/2015	\$723.00
TRAVIS BRACKEEN	4670019302	EFT	3/24/2015	\$723.00
TRAVIS BRACKEEN	4670019723	EFT	4/28/2015	\$723.00
TRAVIS BRACKEEN	4670020104	EFT	5/26/2015	\$723.00
TRAVIS BRACKEEN	4670020480	EFT	6/23/2015	\$723.00
TRAVIS BRACKEEN	4670020862	EFT	7/28/2015	\$723.00
TRAVIS BRACKEEN	4670021249	EFT	8/25/2015	\$704.00
TRAVIS BRACKEEN	4670021652	EFT	9/29/2015	\$704.00
YTD Total For TRAVIS BRACKEEN			Is \$8,638.00	
TRAVIS COUNTY	120634926	CHECK	11/4/2014	\$5,401.11
TRAVIS COUNTY	120654190	CHECK	8/4/2015	\$439.00
TRAVIS COUNTY	120655318	CHECK	8/18/2015	\$75.00
YTD Total For TRAVIS COUNTY			Is \$5,915.11	
TRAVIS LOCKETT	4670021250	EFT	8/25/2015	\$927.00
TRAVIS LOCKETT	4670021653	EFT	9/29/2015	\$310.00
TRAVIS LOCKETT	467207295	CHECK	7/28/2015	\$1,854.00
YTD Total For TRAVIS LOCKETT			Is \$3,091.00	
TRAYLOR MOTOR HOMES INC	120641797	CHECK	2/9/2015	\$169.22
YTD Total For TRAYLOR MOTOR HOMES INC			Is \$169.22	
TREEHOUSE RENTALS LLC	120636680	CHECK	12/2/2014	\$3,200.00
YTD Total For TREEHOUSE RENTALS LLC			Is \$3,200.00	
TRENELL GREEN	467192429	CHECK	11/11/2014	\$276.00
TRENELL GREEN	467193855	CHECK	11/25/2014	\$92.00
TRENELL GREEN	467195360	CHECK	12/16/2014	\$92.00
YTD Total For TRENELL GREEN			Is \$460.00	

Vendor Name	Payment No	Method	Date	Amount
TREVINO, MARISSA	1200070782	EFT	8/25/2015	\$74.77
YTD Total For TREVINO, MARISSA			Is \$74.77	
TREVOR HENDERSON	120633429	CHECK	10/14/2014	\$118.04
YTD Total For TREVOR HENDERSON			Is \$118.04	
TRI STAR HOTEL GROUP LP	120641358	CHECK	2/3/2015	\$296.70
YTD Total For TRI STAR HOTEL GROUP LP			Is \$296.70	
TRI T NGUYEN	467192208	CHECK	10/28/2014	\$402.00
TRI T NGUYEN	467193856	CHECK	11/25/2014	\$1,100.00
TRI T NGUYEN	467195361	CHECK	12/16/2014	\$402.00
TRI T NGUYEN	467197035	CHECK	1/27/2015	\$402.00
TRI T NGUYEN	467198724	CHECK	2/24/2015	\$1,100.00
TRI T NGUYEN	467200387	CHECK	3/24/2015	\$1,100.00
TRI T NGUYEN	467202149	CHECK	4/28/2015	\$687.00
TRI T NGUYEN	467203904	CHECK	5/26/2015	\$687.00
TRI T NGUYEN	467205531	CHECK	6/23/2015	\$687.00
TRI T NGUYEN	467207296	CHECK	7/28/2015	\$687.00
TRI T NGUYEN	467209005	CHECK	8/25/2015	\$687.00
TRI T NGUYEN	467210732	CHECK	9/29/2015	\$687.00
YTD Total For TRI T NGUYEN			Is \$8,628.00	
TRI TECH FORENSICS	1200062055	EFT	12/16/2014	\$2,851.00
TRI TECH FORENSICS	1200068807	EFT	6/30/2015	\$1,345.00
TRI TECH FORENSICS	1200071104	EFT	9/1/2015	\$100.10
TRI TECH FORENSICS	1200071601	EFT	9/15/2015	\$11,065.00
YTD Total For TRI TECH FORENSICS			Is \$15,361.10	
TRIADD SOFTWARE CORPORATION	120648140	CHECK	5/12/2015	\$6,698.31
TRIADD SOFTWARE CORPORATION	120655795	CHECK	8/25/2015	\$5,089.39
YTD Total For TRIADD SOFTWARE CORPORATION			Is \$11,787.70	
TRICIA KAY PERRY	120632879	CHECK	10/7/2014	\$1,205.00
TRICIA KAY PERRY	120633430	CHECK	10/14/2014	\$600.00
TRICIA KAY PERRY	120634460	CHECK	10/28/2014	\$800.00
TRICIA KAY PERRY	120636070	CHECK	11/18/2014	\$500.00
TRICIA KAY PERRY	120641359	CHECK	2/3/2015	\$800.00
TRICIA KAY PERRY	120641799	CHECK	2/9/2015	\$770.00
TRICIA KAY PERRY	120642402	CHECK	2/17/2015	\$400.00
TRICIA KAY PERRY	120643540	CHECK	3/10/2015	\$400.00
TRICIA KAY PERRY	120644110	CHECK	3/17/2015	\$1,000.00
TRICIA KAY PERRY	120644997	CHECK	3/31/2015	\$500.00
TRICIA KAY PERRY	120646030	CHECK	4/14/2015	\$500.00
TRICIA KAY PERRY	120646524	CHECK	4/21/2015	\$100.00
TRICIA KAY PERRY	120647096	CHECK	4/28/2015	\$1,200.00
TRICIA KAY PERRY	120648141	CHECK	5/12/2015	\$1,000.00
TRICIA KAY PERRY	120650515	CHECK	6/16/2015	\$600.00
TRICIA KAY PERRY	120651150	CHECK	6/23/2015	\$600.00
TRICIA KAY PERRY	120654660	CHECK	8/11/2015	\$500.00
TRICIA KAY PERRY	120656752	CHECK	9/8/2015	\$1,250.00
TRICIA KAY PERRY	120657355	CHECK	9/15/2015	\$5,005.00
TRICIA KAY PERRY	120657929	CHECK	9/22/2015	\$500.00
TRICIA KAY PERRY	120658742	CHECK	9/29/2015	\$1,995.00
YTD Total For TRICIA KAY PERRY			Is \$20,225.00	
TRICIA MARTIN	1200059710	EFT	10/7/2014	\$1,690.00
TRICIA MARTIN	1200059941	EFT	10/14/2014	\$6,740.00
TRICIA MARTIN	1200060180	EFT	10/21/2014	\$100.00
TRICIA MARTIN	1200060412	EFT	10/28/2014	\$400.00
TRICIA MARTIN	1200060633	EFT	11/4/2014	\$2,030.00
TRICIA MARTIN	1200060875	EFT	11/11/2014	\$2,050.00
TRICIA MARTIN	1200061149	EFT	11/18/2014	\$2,820.00
TRICIA MARTIN	1200061344	EFT	11/25/2014	\$1,610.00
TRICIA MARTIN	1200061541	EFT	12/2/2014	\$110.00
TRICIA MARTIN	1200061765	EFT	12/9/2014	\$730.00

Vendor Name	Payment No	Method	Date	Amount
TRICIA MARTIN	1200062056	EFT	12/16/2014	\$920.00
TRICIA MARTIN	1200062292	EFT	12/23/2014	\$3,600.00
TRICIA MARTIN	1200062428	EFT	12/30/2014	\$1,060.00
TRICIA MARTIN	1200062684	EFT	1/6/2015	\$2,035.00
TRICIA MARTIN	1200062906	EFT	1/13/2015	\$1,590.00
TRICIA MARTIN	1200063142	EFT	1/20/2015	\$1,270.00
TRICIA MARTIN	1200063358	EFT	1/27/2015	\$1,140.00
TRICIA MARTIN	1200063602	EFT	2/3/2015	\$1,270.00
TRICIA MARTIN	1200063834	EFT	2/10/2015	\$1,140.00
TRICIA MARTIN	1200064110	EFT	2/17/2015	\$1,860.00
TRICIA MARTIN	1200064363	EFT	2/24/2015	\$7,520.00
TRICIA MARTIN	1200064754	EFT	3/10/2015	\$230.00
TRICIA MARTIN	1200065057	EFT	3/17/2015	\$1,630.00
TRICIA MARTIN	1200065280	EFT	3/24/2015	\$880.00
TRICIA MARTIN	1200065505	EFT	3/31/2015	\$650.00
TRICIA MARTIN	1200065764	EFT	4/7/2015	\$3,400.00
TRICIA MARTIN	1200066019	EFT	4/14/2015	\$921.00
TRICIA MARTIN	1200066286	EFT	4/21/2015	\$830.00
TRICIA MARTIN	1200066538	EFT	4/28/2015	\$3,130.00
TRICIA MARTIN	1200066782	EFT	5/5/2015	\$300.00
TRICIA MARTIN	1200067072	EFT	5/12/2015	\$2,750.00
TRICIA MARTIN	1200067575	EFT	5/26/2015	\$1,500.00
TRICIA MARTIN	1200067781	EFT	6/2/2015	\$1,150.00
TRICIA MARTIN	1200068013	EFT	6/9/2015	\$350.00
TRICIA MARTIN	1200068287	EFT	6/16/2015	\$1,090.00
TRICIA MARTIN	1200068561	EFT	6/23/2015	\$2,250.00
TRICIA MARTIN	1200068808	EFT	6/30/2015	\$3,090.00
TRICIA MARTIN	1200069048	EFT	7/7/2015	\$630.00
TRICIA MARTIN	1200069296	EFT	7/14/2015	\$1,090.00
TRICIA MARTIN	1200069510	EFT	7/21/2015	\$140.00
TRICIA MARTIN	1200069736	EFT	7/28/2015	\$270.00
TRICIA MARTIN	1200070053	EFT	8/4/2015	\$740.00
TRICIA MARTIN	1200070298	EFT	8/11/2015	\$2,720.00
TRICIA MARTIN	1200070620	EFT	8/18/2015	\$370.00
TRICIA MARTIN	1200070852	EFT	8/25/2015	\$490.00
TRICIA MARTIN	1200071105	EFT	9/1/2015	\$1,620.00
TRICIA MARTIN	1200071341	EFT	9/8/2015	\$760.00
TRICIA MARTIN	1200071602	EFT	9/15/2015	\$1,450.00
TRICIA MARTIN	1200071875	EFT	9/22/2015	\$5,210.00
TRICIA MARTIN	1200072205	EFT	9/29/2015	\$4,290.00
YTD Total For TRICIA MARTIN			Is \$85,616.00	
TRIDEN SAN SIMEON LLC	120641800	CHECK	2/9/2015	\$1,075.00
TRIDEN SAN SIMEON LLC	120642809	CHECK	2/24/2015	\$1,075.00
TRIDEN SAN SIMEON LLC	120644998	CHECK	3/31/2015	\$1,075.00
TRIDEN SAN SIMEON LLC	120647097	CHECK	4/28/2015	\$1,075.00
TRIDEN SAN SIMEON LLC	120649550	CHECK	6/2/2015	\$1,075.00
TRIDEN SAN SIMEON LLC	120651151	CHECK	6/23/2015	\$1,075.00
TRIDEN SAN SIMEON LLC	120652582	CHECK	7/14/2015	\$1,075.00
YTD Total For TRIDEN SAN SIMEON LLC			Is \$7,525.00	
TRI-ED DISTRIBUTION INC	120632878	CHECK	10/7/2014	\$89.17
TRI-ED DISTRIBUTION INC	120634927	CHECK	11/4/2014	\$154.60
TRI-ED DISTRIBUTION INC	120636069	CHECK	11/18/2014	\$481.26
TRI-ED DISTRIBUTION INC	120641798	CHECK	2/9/2015	\$318.46
TRI-ED DISTRIBUTION INC	120643204	CHECK	3/3/2015	\$2,616.58
TRI-ED DISTRIBUTION INC	120644109	CHECK	3/17/2015	\$27.00
TRI-ED DISTRIBUTION INC	120645440	CHECK	4/7/2015	\$895.51
TRI-ED DISTRIBUTION INC	120647095	CHECK	4/28/2015	\$1,790.33
TRI-ED DISTRIBUTION INC	120647541	CHECK	5/5/2015	\$153.68
TRI-ED DISTRIBUTION INC	120650018	CHECK	6/9/2015	\$316.33

Vendor Name	Payment No	Method	Date	Amount
TRI-ED DISTRIBUTION INC	120651149	CHECK	6/23/2015	\$304.00
TRI-ED DISTRIBUTION INC	120651595	CHECK	6/30/2015	\$5,693.48
TRI-ED DISTRIBUTION INC	120652110	CHECK	7/7/2015	\$8,542.07
TRI-ED DISTRIBUTION INC	120654191	CHECK	8/4/2015	\$987.78
TRI-ED DISTRIBUTION INC	120655319	CHECK	8/18/2015	\$564.42
TRI-ED DISTRIBUTION INC	120655794	CHECK	8/25/2015	\$83.31
TRI-ED DISTRIBUTION INC	120656751	CHECK	9/8/2015	\$340.00
TRI-ED DISTRIBUTION INC	120657928	CHECK	9/22/2015	\$1,123.52
YTD Total For TRI-ED DISTRIBUTION INC			Is \$24,481.50	
TRILLIUM US INC	120651152	CHECK	6/23/2015	\$765.00
TRILLIUM US INC	120657356	CHECK	9/15/2015	\$765.00
YTD Total For TRILLIUM US INC			Is \$1,530.00	
TRIMBLE, LAUREN AUBURN	1200061944	EFT	12/16/2014	\$55.33
TRIMBLE, LAUREN AUBURN	1200071770	EFT	9/22/2015	\$201.00
YTD Total For TRIMBLE, LAUREN AUBURN			Is \$256.33	
TRINA BALLARD	467209214	CHECK	9/8/2015	\$351.00
YTD Total For TRINA BALLARD			Is \$351.00	
TRINA JOHNSON DORSEY	120645441	CHECK	4/7/2015	\$3,780.00
TRINA JOHNSON DORSEY	120646031	CHECK	4/14/2015	\$150.00
TRINA JOHNSON DORSEY	120646525	CHECK	4/21/2015	\$580.00
TRINA JOHNSON DORSEY	120647098	CHECK	4/28/2015	\$2,590.00
TRINA JOHNSON DORSEY	120647542	CHECK	5/5/2015	\$940.00
TRINA JOHNSON DORSEY	120648142	CHECK	5/12/2015	\$920.00
TRINA JOHNSON DORSEY	120648608	CHECK	5/19/2015	\$1,630.00
TRINA JOHNSON DORSEY	120649153	CHECK	5/26/2015	\$470.00
TRINA JOHNSON DORSEY	120650019	CHECK	6/9/2015	\$1,860.00
TRINA JOHNSON DORSEY	120651153	CHECK	6/23/2015	\$420.00
TRINA JOHNSON DORSEY	120651596	CHECK	6/30/2015	\$1,250.00
TRINA JOHNSON DORSEY	120652111	CHECK	7/7/2015	\$1,470.00
TRINA JOHNSON DORSEY	120653080	CHECK	7/21/2015	\$4,200.00
TRINA JOHNSON DORSEY	120653515	CHECK	7/28/2015	\$1,313.34
TRINA JOHNSON DORSEY	120655320	CHECK	8/18/2015	\$1,990.00
TRINA JOHNSON DORSEY	120655796	CHECK	8/25/2015	\$1,640.00
TRINA JOHNSON DORSEY	120656317	CHECK	9/1/2015	\$1,990.00
TRINA JOHNSON DORSEY	120656753	CHECK	9/8/2015	\$640.00
TRINA JOHNSON DORSEY	120657357	CHECK	9/15/2015	\$1,110.00
TRINA JOHNSON DORSEY	120657930	CHECK	9/22/2015	\$1,190.00
TRINA JOHNSON DORSEY	120658743	CHECK	9/29/2015	\$940.00
YTD Total For TRINA JOHNSON DORSEY			Is \$31,073.34	
TRINA LEWIS	467192209	CHECK	10/28/2014	\$57.00
TRINA LEWIS	467193857	CHECK	11/25/2014	\$57.00
TRINA LEWIS	467195362	CHECK	12/16/2014	\$57.00
TRINA LEWIS	467197036	CHECK	1/27/2015	\$57.00
TRINA LEWIS	467198725	CHECK	2/24/2015	\$57.00
TRINA LEWIS	467200388	CHECK	3/24/2015	\$57.00
TRINA LEWIS	467202150	CHECK	4/28/2015	\$57.00
TRINA LEWIS	467203905	CHECK	5/26/2015	\$57.00
YTD Total For TRINA LEWIS			Is \$456.00	
TRINA P JOHNSON	120633431	CHECK	10/14/2014	\$1,680.00
TRINA P JOHNSON	120633938	CHECK	10/21/2014	\$940.00
TRINA P JOHNSON	120634461	CHECK	10/28/2014	\$2,030.00
TRINA P JOHNSON	120635481	CHECK	11/11/2014	\$440.00
TRINA P JOHNSON	120636071	CHECK	11/18/2014	\$2,330.00
TRINA P JOHNSON	120636530	CHECK	11/25/2014	\$500.00
TRINA P JOHNSON	120636943	CHECK	12/2/2014	\$560.00
TRINA P JOHNSON	120638685	CHECK	12/23/2014	\$6,440.00
TRINA P JOHNSON	120639401	CHECK	1/6/2015	\$700.00
TRINA P JOHNSON	120641801	CHECK	2/9/2015	\$610.00
TRINA P JOHNSON	120642403	CHECK	2/17/2015	\$400.00

Vendor Name	Payment No	Method	Date	Amount
TRINA P JOHNSON	120642810	CHECK	2/24/2015	\$1,920.00
TRINA P JOHNSON	120643541	CHECK	3/10/2015	\$590.00
TRINA P JOHNSON	120644562	CHECK	3/24/2015	\$860.00
TRINA P JOHNSON	120644999	CHECK	3/31/2015	\$430.00
YTD Total For TRINA P JOHNSON			Is \$20,430.00	
TRINA RASCO	467192210	CHECK	10/28/2014	\$123.00
TRINA RASCO	467193858	CHECK	11/25/2014	\$123.00
TRINA RASCO	467195363	CHECK	12/16/2014	\$123.00
TRINA RASCO	467197037	CHECK	1/27/2015	\$123.00
TRINA RASCO	467198726	CHECK	2/24/2015	\$123.00
TRINA RASCO	467200389	CHECK	3/24/2015	\$123.00
TRINA RASCO	467202151	CHECK	4/28/2015	\$123.00
TRINA RASCO	467203906	CHECK	5/26/2015	\$123.00
TRINA RASCO	467205532	CHECK	6/23/2015	\$123.00
TRINA RASCO	467207297	CHECK	7/28/2015	\$123.00
TRINA RASCO	467209006	CHECK	8/25/2015	\$123.00
TRINA RASCO	467210733	CHECK	9/29/2015	\$123.00
YTD Total For TRINA RASCO			Is \$1,476.00	
TRINITY BIOTECH DISTRIBUTION	120638102	CHECK	12/16/2014	\$203.11
TRINITY BIOTECH DISTRIBUTION	120641802	CHECK	2/9/2015	\$619.91
TRINITY BIOTECH DISTRIBUTION	120647099	CHECK	4/28/2015	\$821.56
TRINITY BIOTECH DISTRIBUTION	120654192	CHECK	8/4/2015	\$619.62
TRINITY BIOTECH DISTRIBUTION	120657931	CHECK	9/22/2015	\$419.43
YTD Total For TRINITY BIOTECH DISTRIBUTION			Is \$2,683.63	
TRINITY ELECTRIC SUPPLY CO LLC	120634462	CHECK	10/28/2014	\$241.00
TRINITY ELECTRIC SUPPLY CO LLC	120637490	CHECK	12/9/2014	\$597.60
TRINITY ELECTRIC SUPPLY CO LLC	120638900	CHECK	12/30/2014	\$2,352.00
TRINITY ELECTRIC SUPPLY CO LLC	120641803	CHECK	2/9/2015	\$166.50
TRINITY ELECTRIC SUPPLY CO LLC	120644563	CHECK	3/24/2015	\$185.00
TRINITY ELECTRIC SUPPLY CO LLC	120645000	CHECK	3/31/2015	\$1,465.00
TRINITY ELECTRIC SUPPLY CO LLC	120645442	CHECK	4/7/2015	\$2,704.40
TRINITY ELECTRIC SUPPLY CO LLC	120648143	CHECK	5/12/2015	\$2,550.00
TRINITY ELECTRIC SUPPLY CO LLC	120651154	CHECK	6/23/2015	\$959.04
TRINITY ELECTRIC SUPPLY CO LLC	120651597	CHECK	6/30/2015	\$75.00
TRINITY ELECTRIC SUPPLY CO LLC	120654193	CHECK	8/4/2015	\$2,301.80
YTD Total For TRINITY ELECTRIC SUPPLY CO LLC			Is \$13,597.34	
TRINITY GP LLC	120640818	CHECK	1/27/2015	\$1,213.00
TRINITY GP LLC	120647100	CHECK	4/28/2015	\$1,223.55
YTD Total For TRINITY GP LLC			Is \$2,436.55	
TRINITY MANAGEMENT	467209215	CHECK	9/8/2015	\$18.00
YTD Total For TRINITY MANAGEMENT			Is \$18.00	
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120633432	CHECK	10/14/2014	\$599.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120636072	CHECK	11/18/2014	\$305.62
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120638103	CHECK	12/16/2014	\$124.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120639402	CHECK	1/6/2015	\$519.38
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120645001	CHECK	3/31/2015	\$633.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120656318	CHECK	9/1/2015	\$567.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120657358	CHECK	9/15/2015	\$176.20
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120658744	CHECK	9/29/2015	\$299.00
YTD Total For TRINITY VALLEY ELECTRIC COOPERATIVE INC			Is \$3,223.20	
TRIONIC WATER REFINING LLC	120654194	CHECK	8/4/2015	\$1,758.34
TRIONIC WATER REFINING LLC	120655797	CHECK	8/25/2015	\$758.34
TRIONIC WATER REFINING LLC	120658745	CHECK	9/29/2015	\$1,258.34
YTD Total For TRIONIC WATER REFINING LLC			Is \$3,775.02	
TRIPLE A MUFFLER & BRAKE CENTER	120632880	CHECK	10/7/2014	\$148.25
TRIPLE A MUFFLER & BRAKE CENTER	120634463	CHECK	10/28/2014	\$361.50
TRIPLE A MUFFLER & BRAKE CENTER	120636073	CHECK	11/18/2014	\$744.50
TRIPLE A MUFFLER & BRAKE CENTER	120636681	CHECK	12/2/2014	\$441.00
TRIPLE A MUFFLER & BRAKE CENTER	120636944	CHECK	12/2/2014	\$952.75

Vendor Name	Payment No	Method	Date	Amount
TRIPLE A MUFFLER & BRAKE CENTER	120637491	CHECK	12/9/2014	\$376.00
TRIPLE A MUFFLER & BRAKE CENTER	120638104	CHECK	12/16/2014	\$227.75
TRIPLE A MUFFLER & BRAKE CENTER	120639403	CHECK	1/6/2015	\$238.50
TRIPLE A MUFFLER & BRAKE CENTER	120641360	CHECK	2/3/2015	\$1,129.50
TRIPLE A MUFFLER & BRAKE CENTER	120641804	CHECK	2/9/2015	\$39.75
TRIPLE A MUFFLER & BRAKE CENTER	120644564	CHECK	3/24/2015	\$119.25
TRIPLE A MUFFLER & BRAKE CENTER	120650020	CHECK	6/9/2015	\$751.00
TRIPLE A MUFFLER & BRAKE CENTER	120656319	CHECK	9/1/2015	\$60.00
YTD Total For TRIPLE A MUFFLER & BRAKE CENTER			Is \$5,589.75	
TRIPLE BLADE & STEEL INC	120634928	CHECK	11/4/2014	\$366.42
TRIPLE BLADE & STEEL INC	120655321	CHECK	8/18/2015	\$531.53
YTD Total For TRIPLE BLADE & STEEL INC			Is \$897.95	
TRISHA CHUNXIA WANG	467192211	CHECK	10/28/2014	\$525.00
TRISHA CHUNXIA WANG	467193859	CHECK	11/25/2014	\$525.00
TRISHA CHUNXIA WANG	467195364	CHECK	12/16/2014	\$525.00
TRISHA CHUNXIA WANG	467197038	CHECK	1/27/2015	\$525.00
TRISHA CHUNXIA WANG	467198727	CHECK	2/24/2015	\$525.00
TRISHA CHUNXIA WANG	467198905	CHECK	3/3/2015	\$363.00
TRISHA CHUNXIA WANG	467200390	CHECK	3/24/2015	\$525.00
TRISHA CHUNXIA WANG	467202152	CHECK	4/28/2015	\$525.00
TRISHA CHUNXIA WANG	467203907	CHECK	5/26/2015	\$525.00
TRISHA CHUNXIA WANG	467205533	CHECK	6/23/2015	\$212.00
TRISHA CHUNXIA WANG	467207298	CHECK	7/28/2015	\$212.00
TRISHA CHUNXIA WANG	467209007	CHECK	8/25/2015	\$212.00
TRISHA CHUNXIA WANG	467210734	CHECK	9/29/2015	\$1,151.00
YTD Total For TRISHA CHUNXIA WANG			Is \$6,350.00	
TRISHA L PHILLIPS CSR	1200061150	EFT	11/18/2014	\$195.50
TRISHA L PHILLIPS CSR	1200063359	EFT	1/27/2015	\$157.00
TRISHA L PHILLIPS CSR	1200064755	EFT	3/10/2015	\$245.00
TRISHA L PHILLIPS CSR	1200065765	EFT	4/7/2015	\$190.00
TRISHA L PHILLIPS CSR	1200066783	EFT	5/5/2015	\$113.00
TRISHA L PHILLIPS CSR	1200067782	EFT	6/2/2015	\$572.00
TRISHA L PHILLIPS CSR	1200068014	EFT	6/9/2015	\$129.50
TRISHA L PHILLIPS CSR	1200068809	EFT	6/30/2015	\$228.50
TRISHA L PHILLIPS CSR	1200071342	EFT	9/8/2015	\$179.00
YTD Total For TRISHA L PHILLIPS CSR			Is \$2,009.50	
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670017366	EFT	10/28/2014	\$1,066.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670017755	EFT	11/25/2014	\$1,066.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670018117	EFT	12/16/2014	\$1,066.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670018205	EFT	1/13/2015	\$900.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670018522	EFT	1/27/2015	\$1,966.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670018912	EFT	2/24/2015	\$1,966.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670019303	EFT	3/24/2015	\$2,038.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670019724	EFT	4/28/2015	\$2,110.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670020105	EFT	5/26/2015	\$2,038.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670020481	EFT	6/23/2015	\$2,038.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670020863	EFT	7/28/2015	\$2,038.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670021251	EFT	8/25/2015	\$2,038.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670021654	EFT	9/29/2015	\$2,038.00
YTD Total For TRITANIUM PROPERTIES AND INVESTMENTS LLC			Is \$22,368.00	
TRITECH SOFTWARE SYSTEMS	120636531	CHECK	11/25/2014	\$123,433.16
YTD Total For TRITECH SOFTWARE SYSTEMS			Is \$123,433.16	
TRIVIA WOODS	467205723	CHECK	6/30/2015	\$348.00
TRIVIA WOODS	467207299	CHECK	7/28/2015	\$174.00
TRIVIA WOODS	467209008	CHECK	8/25/2015	\$174.00
TRIVIA WOODS	467210735	CHECK	9/29/2015	\$174.00
YTD Total For TRIVIA WOODS			Is \$870.00	
TROPHIES INC	120633939	CHECK	10/21/2014	\$88.00
TROPHIES INC	120639404	CHECK	1/6/2015	\$48.00

Vendor Name	Payment No	Method	Date	Amount
TROPHIES INC	120641805	CHECK	2/9/2015	\$56.00
TROPHIES INC	120652112	CHECK	7/7/2015	\$136.00
TROPHIES INC	120654195	CHECK	8/4/2015	\$168.00
TROPHIES INC	120656320	CHECK	9/1/2015	\$75.83
TROPHIES INC	120658746	CHECK	9/29/2015	\$152.00
TROPHIES INC	128016079	CHECK	4/6/2015	\$980.04
YTD Total For TROPHIES INC			Is \$1,703.87	
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120645443	CHECK	4/7/2015	\$805.56
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120647543	CHECK	5/5/2015	\$402.78
YTD Total For TRT DEVELOPMENT COMPANY- SAN ANTONIO			Is \$1,208.34	
TRT DEVELOPMENT COMPANY-AUSTIN	120657359	CHECK	9/15/2015	\$941.86
YTD Total For TRT DEVELOPMENT COMPANY-AUSTIN			Is \$941.86	
TRT DEVELOPMENT COMPANY-CCM	120655322	CHECK	8/18/2015	\$473.60
YTD Total For TRT DEVELOPMENT COMPANY-CCM			Is \$473.60	
TRU SMART ENERGY LLLC	120656321	CHECK	9/1/2015	\$153.67
YTD Total For TRU SMART ENERGY LLLC			Is \$153.67	
TRUCK PRO INC	1200059942	EFT	10/14/2014	\$305.03
TRUCK PRO INC	1200061151	EFT	11/18/2014	\$256.62
TRUCK PRO INC	1200062057	EFT	12/16/2014	\$203.98
TRUCK PRO INC	1200065766	EFT	4/7/2015	\$485.97
TRUCK PRO INC	1200066539	EFT	4/28/2015	\$110.68
TRUCK PRO INC	1200068562	EFT	6/23/2015	\$360.36
TRUCK PRO INC	1200070054	EFT	8/4/2015	\$86.98
YTD Total For TRUCK PRO INC			Is \$1,809.62	
TRUONG T LOC	4670017367	EFT	10/28/2014	\$1,584.00
TRUONG T LOC	4670017756	EFT	11/25/2014	\$1,584.00
TRUONG T LOC	4670018118	EFT	12/16/2014	\$1,584.00
TRUONG T LOC	4670018523	EFT	1/27/2015	\$1,584.00
TRUONG T LOC	4670018913	EFT	2/24/2015	\$1,584.00
YTD Total For TRUONG T LOC			Is \$7,920.00	
TRUSTCOMM INC	120634464	CHECK	10/28/2014	\$826.00
TRUSTCOMM INC	120636074	CHECK	11/18/2014	\$413.00
TRUSTCOMM INC	120641361	CHECK	2/3/2015	\$413.00
TRUSTCOMM INC	120642811	CHECK	2/24/2015	\$413.00
TRUSTCOMM INC	120643205	CHECK	3/3/2015	\$413.00
TRUSTCOMM INC	120646032	CHECK	4/14/2015	\$413.00
TRUSTCOMM INC	120648609	CHECK	5/19/2015	\$413.00
TRUSTCOMM INC	120649551	CHECK	6/2/2015	\$413.00
TRUSTCOMM INC	120651155	CHECK	6/23/2015	\$413.00
TRUSTCOMM INC	120657360	CHECK	9/15/2015	\$826.00
YTD Total For TRUSTCOMM INC			Is \$4,956.00	
TSGPM LLC	4670017368	EFT	10/28/2014	\$900.00
TSGPM LLC	4670017757	EFT	11/25/2014	\$900.00
TSGPM LLC	4670018119	EFT	12/16/2014	\$900.00
TSGPM LLC	4670018524	EFT	1/27/2015	\$900.00
TSGPM LLC	4670018914	EFT	2/24/2015	\$900.00
TSGPM LLC	4670019304	EFT	3/24/2015	\$900.00
TSGPM LLC	4670019725	EFT	4/28/2015	\$900.00
TSGPM LLC	4670020106	EFT	5/26/2015	\$900.00
TSGPM LLC	4670020482	EFT	6/23/2015	\$900.00
TSGPM LLC	4670020864	EFT	7/28/2015	\$900.00
TSGPM LLC	4670021252	EFT	8/25/2015	\$900.00
YTD Total For TSGPM LLC			Is \$9,900.00	
TUCKER ELECTRIC INC	120656322	CHECK	9/1/2015	\$324,058.00
YTD Total For TUCKER ELECTRIC INC			Is \$324,058.00	
TUFF SHED INC	120636075	CHECK	11/18/2014	\$23,293.00
YTD Total For TUFF SHED INC			Is \$23,293.00	
TULISA FERRELL	467192212	CHECK	10/28/2014	\$65.00
TULISA FERRELL	467193860	CHECK	11/25/2014	\$65.00

Vendor Name	Payment No	Method	Date	Amount
TULISA FERRELL	467195365	CHECK	12/16/2014	\$65.00
TULISA FERRELL	467197039	CHECK	1/27/2015	\$65.00
TULISA FERRELL	467198728	CHECK	2/24/2015	\$65.00
TULISA FERRELL	467200391	CHECK	3/24/2015	\$65.00
TULISA FERRELL	467202153	CHECK	4/28/2015	\$65.00
TULISA FERRELL	467203908	CHECK	5/26/2015	\$65.00
TULISA FERRELL	467205534	CHECK	6/23/2015	\$65.00
TULISA FERRELL	467207300	CHECK	7/28/2015	\$65.00
TULISA FERRELL	467209009	CHECK	8/25/2015	\$65.00
TULISA FERRELL	467210736	CHECK	9/29/2015	\$65.00
YTD Total For TULISA FERRELL			Is \$780.00	
TUMEKAR WICKER	467192213	CHECK	10/28/2014	\$127.00
TUMEKAR WICKER	467193861	CHECK	11/25/2014	\$127.00
TUMEKAR WICKER	467195366	CHECK	12/16/2014	\$127.00
TUMEKAR WICKER	467197040	CHECK	1/27/2015	\$127.00
TUMEKAR WICKER	467198729	CHECK	2/24/2015	\$127.00
TUMEKAR WICKER	467200392	CHECK	3/24/2015	\$127.00
TUMEKAR WICKER	467202154	CHECK	4/28/2015	\$127.00
TUMEKAR WICKER	467203909	CHECK	5/26/2015	\$127.00
TUMEKAR WICKER	467205535	CHECK	6/23/2015	\$127.00
TUMEKAR WICKER	467207301	CHECK	7/28/2015	\$127.00
TUMEKAR WICKER	467209010	CHECK	8/25/2015	\$127.00
TUMEKAR WICKER	467210737	CHECK	9/29/2015	\$127.00
YTD Total For TUMEKAR WICKER			Is \$1,524.00	
TUNG NGUYEN	120634465	CHECK	10/28/2014	\$770.00
YTD Total For TUNG NGUYEN			Is \$770.00	
TUNSTLE-GARRETT, MONICA	1200072120	EFT	9/29/2015	\$351.13
YTD Total For TUNSTLE-GARRETT, MONICA			Is \$351.13	
TURNBULL, JULIE M	1280002791	EFT	9/1/2015	\$85.12
YTD Total For TURNBULL, JULIE M			Is \$85.12	
TURNER, ANDRE L	1200063624	EFT	2/10/2015	\$236.98
TURNER, ANDRE L	1280002493	EFT	10/21/2014	\$401.79
TURNER, ANDRE L	1280002641	EFT	5/5/2015	\$412.95
TURNER, ANDRE L	1280002787	EFT	9/1/2015	\$920.24
YTD Total For TURNER, ANDRE L			Is \$1,971.96	
TURNER, SHERRI LYN	1200069271	EFT	7/14/2015	\$35.14
YTD Total For TURNER, SHERRI LYN			Is \$35.14	
TURNPIKE PROTECTIVE CORP	120648144	CHECK	5/12/2015	\$14,662.97
YTD Total For TURNPIKE PROTECTIVE CORP			Is \$14,662.97	
TUYET NGUYEN	467198730	CHECK	2/24/2015	\$3,372.00
TUYET NGUYEN	467200393	CHECK	3/24/2015	\$1,124.00
TUYET NGUYEN	467202155	CHECK	4/28/2015	\$1,124.00
TUYET NGUYEN	467203910	CHECK	5/26/2015	\$1,124.00
TUYET NGUYEN	467205536	CHECK	6/23/2015	\$1,124.00
TUYET NGUYEN	467207302	CHECK	7/28/2015	\$1,124.00
TUYET NGUYEN	467209011	CHECK	8/25/2015	\$1,124.00
TUYET NGUYEN	467210738	CHECK	9/29/2015	\$1,124.00
YTD Total For TUYET NGUYEN			Is \$11,240.00	
TWANA W ALLEN	1200059944	EFT	10/14/2014	\$920.00
TWANA W ALLEN	1200062685	EFT	1/6/2015	\$660.00
TWANA W ALLEN	1200062907	EFT	1/13/2015	\$1,350.00
TWANA W ALLEN	1200063835	EFT	2/10/2015	\$500.00
TWANA W ALLEN	1200064364	EFT	2/24/2015	\$830.00
TWANA W ALLEN	1200065058	EFT	3/17/2015	\$650.00
TWANA W ALLEN	1200065281	EFT	3/24/2015	\$300.00
TWANA W ALLEN	1200066287	EFT	4/21/2015	\$100.00
TWANA W ALLEN	1200067074	EFT	5/12/2015	\$410.00
TWANA W ALLEN	1200067327	EFT	5/19/2015	\$120.00
TWANA W ALLEN	1200067576	EFT	5/26/2015	\$330.00

Vendor Name	Payment No	Method	Date	Amount
TWANA W ALLEN	1200067783	EFT	6/2/2015	\$560.00
TWANA W ALLEN	1200068563	EFT	6/23/2015	\$220.00
TWANA W ALLEN	1200069049	EFT	7/7/2015	\$290.00
TWANA W ALLEN	1200069298	EFT	7/14/2015	\$740.00
TWANA W ALLEN	1200069512	EFT	7/21/2015	\$570.00
TWANA W ALLEN	1200070055	EFT	8/4/2015	\$100.00
TWANA W ALLEN	1200070299	EFT	8/11/2015	\$130.00
TWANA W ALLEN	1200070621	EFT	8/18/2015	\$60.00
TWANA W ALLEN	1200070853	EFT	8/25/2015	\$600.00
TWANA W ALLEN	1200071343	EFT	9/8/2015	\$170.00
TWANA W ALLEN	1200071603	EFT	9/15/2015	\$1,540.00
TWANA W ALLEN	1200071876	EFT	9/22/2015	\$1,490.00
TWANA W ALLEN	1200072207	EFT	9/29/2015	\$440.00
YTD Total For TWANA W ALLEN			Is \$13,080.00	
TWEDEN GARLAND PROPERTIES	467192214	CHECK	10/28/2014	\$2,357.00
TWEDEN GARLAND PROPERTIES	467193862	CHECK	11/25/2014	\$1,431.00
TWEDEN GARLAND PROPERTIES	467195367	CHECK	12/16/2014	\$1,431.00
TWEDEN GARLAND PROPERTIES	467197041	CHECK	1/27/2015	\$531.00
TWEDEN GARLAND PROPERTIES	467198731	CHECK	2/24/2015	\$1,431.00
TWEDEN GARLAND PROPERTIES	467200394	CHECK	3/24/2015	\$641.00
TWEDEN GARLAND PROPERTIES	467202156	CHECK	4/28/2015	\$641.00
TWEDEN GARLAND PROPERTIES	467203911	CHECK	5/26/2015	\$641.00
TWEDEN GARLAND PROPERTIES	467205537	CHECK	6/23/2015	\$641.00
YTD Total For TWEDEN GARLAND PROPERTIES			Is \$9,745.00	
TWILA MITROFF	467192215	CHECK	10/28/2014	\$855.00
TWILA MITROFF	467193863	CHECK	11/25/2014	\$855.00
TWILA MITROFF	467195368	CHECK	12/16/2014	\$905.00
TWILA MITROFF	467197042	CHECK	1/27/2015	\$905.00
TWILA MITROFF	467198732	CHECK	2/24/2015	\$905.00
TWILA MITROFF	467200395	CHECK	3/24/2015	\$886.00
TWILA MITROFF	467202157	CHECK	4/28/2015	\$886.00
TWILA MITROFF	467203912	CHECK	5/26/2015	\$886.00
TWILA MITROFF	467205538	CHECK	6/23/2015	\$886.00
YTD Total For TWILA MITROFF			Is \$7,969.00	
TWIN OAKS CREMATORY	120643206	CHECK	3/3/2015	\$385.00
TWIN OAKS CREMATORY	120649154	CHECK	5/26/2015	\$700.00
TWIN OAKS CREMATORY	120654196	CHECK	8/4/2015	\$210.00
TWIN OAKS CREMATORY	120657932	CHECK	9/22/2015	\$175.00
YTD Total For TWIN OAKS CREMATORY			Is \$1,470.00	
TWO C THREE C INC	1200070854	EFT	8/25/2015	\$20,550.00
TWO C THREE C INC	120656323	CHECK	9/1/2015	\$20,550.00
TWO C THREE C INC	4670017369	EFT	10/28/2014	\$607.00
TWO C THREE C INC	4670017758	EFT	11/25/2014	\$607.00
TWO C THREE C INC	4670018120	EFT	12/16/2014	\$554.00
TWO C THREE C INC	4670018525	EFT	1/27/2015	\$554.00
TWO C THREE C INC	4670018915	EFT	2/24/2015	\$554.00
TWO C THREE C INC	4670019305	EFT	3/24/2015	\$554.00
TWO C THREE C INC	4670019726	EFT	4/28/2015	\$554.00
TWO C THREE C INC	4670020107	EFT	5/26/2015	\$288.70
TWO C THREE C INC	4670020483	EFT	6/23/2015	\$554.00
TWO C THREE C INC	4670020865	EFT	7/28/2015	\$554.00
TWO C THREE C INC	4670021253	EFT	8/25/2015	\$554.00
TWO C THREE C INC	4670021655	EFT	9/29/2015	\$554.00
YTD Total For TWO C THREE C INC			Is \$47,588.70	
TWO SISTERS CATERING	120633433	CHECK	10/14/2014	\$827.50
TWO SISTERS CATERING	120636532	CHECK	11/25/2014	\$529.25
YTD Total For TWO SISTERS CATERING			Is \$1,356.75	
TX ASSOC OF ADDICTION PROFESSIONALS	120633434	CHECK	10/14/2014	\$200.00
YTD Total For TX ASSOC OF ADDICTION PROFESSIONALS			Is \$200.00	

Vendor Name	Payment No	Method	Date	Amount
TX ASSOC OF CO CT AT LAW JUDGES	120642812	CHECK	2/24/2015	\$35.00
YTD Total For TX ASSOC OF CO CT AT LAW JUDGES			Is \$35.00	
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120655323	CHECK	8/18/2015	\$10,077.50
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128015975	CHECK	1/20/2015	\$1,000.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128016030	CHECK	3/3/2015	\$29,843.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128016074	CHECK	3/31/2015	\$3,547.00
YTD Total For TX ASSOC OF COUNTIES RISK MANAGEMENT POOL			Is \$44,467.50	
TX ASSOC OF COUNTY AUDITORS	120639819	CHECK	1/13/2015	\$200.00
TX ASSOC OF COUNTY AUDITORS	120643207	CHECK	3/3/2015	\$415.00
TX ASSOC OF COUNTY AUDITORS	120658747	CHECK	9/29/2015	\$1,375.00
YTD Total For TX ASSOC OF COUNTY AUDITORS			Is \$1,990.00	
TX ASSOC OF DOMESTIC RELATIONS	120658748	CHECK	9/29/2015	\$450.00
YTD Total For TX ASSOC OF DOMESTIC RELATIONS			Is \$450.00	
TX ASSOC OF ELECTION ADMINSTRATORS	120637492	CHECK	12/9/2014	\$850.00
TX ASSOC OF ELECTION ADMINSTRATORS	120638989	CHECK	1/2/2015	\$990.00
TX ASSOC OF ELECTION ADMINSTRATORS	120652113	CHECK	7/7/2015	\$100.00
YTD Total For TX ASSOC OF ELECTION ADMINSTRATORS			Is \$1,940.00	
TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC	120642404	CHECK	2/17/2015	\$400.00
YTD Total For TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC			Is \$400.00	
TX ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	120638105	CHECK	12/16/2014	\$220.00
YTD Total For TX ASSOCIATION OF SCHOOL BUSINESS OFFICIALS			Is \$220.00	
TX CENTER FOR THE JUDICIARY INC	120636076	CHECK	11/18/2014	\$60.00
TX CENTER FOR THE JUDICIARY INC	120642405	CHECK	2/17/2015	\$60.00
TX CENTER FOR THE JUDICIARY INC	120645444	CHECK	4/7/2015	\$60.00
TX CENTER FOR THE JUDICIARY INC	120646033	CHECK	4/14/2015	\$60.00
TX CENTER FOR THE JUDICIARY INC	120647101	CHECK	4/28/2015	\$180.00
TX CENTER FOR THE JUDICIARY INC	120647544	CHECK	5/5/2015	\$320.00
TX CENTER FOR THE JUDICIARY INC	120648145	CHECK	5/12/2015	\$480.00
TX CENTER FOR THE JUDICIARY INC	120648610	CHECK	5/19/2015	\$320.00
TX CENTER FOR THE JUDICIARY INC	120650021	CHECK	6/9/2015	\$480.00
TX CENTER FOR THE JUDICIARY INC	120655324	CHECK	8/18/2015	\$250.00
TX CENTER FOR THE JUDICIARY INC	120655798	CHECK	8/25/2015	\$250.00
YTD Total For TX CENTER FOR THE JUDICIARY INC			Is \$2,520.00	
TX CO & DISTRICT RETIREMENT SYSTEM	1200059725	EFT	10/10/2014	\$4,715,621.75
TX CO & DISTRICT RETIREMENT SYSTEM	1200060659	EFT	11/7/2014	\$4,808,237.43
TX CO & DISTRICT RETIREMENT SYSTEM	1200061561	EFT	12/5/2014	\$4,907,849.06
TX CO & DISTRICT RETIREMENT SYSTEM	1200062445	EFT	1/2/2015	\$4,964,124.21
TX CO & DISTRICT RETIREMENT SYSTEM	1200063858	EFT	2/13/2015	\$7,515,745.28
TX CO & DISTRICT RETIREMENT SYSTEM	1200064777	EFT	3/13/2015	\$4,823,312.52
TX CO & DISTRICT RETIREMENT SYSTEM	1200065788	EFT	4/10/2015	\$4,784,226.49
TX CO & DISTRICT RETIREMENT SYSTEM	1200066813	EFT	5/8/2015	\$4,819,006.22
TX CO & DISTRICT RETIREMENT SYSTEM	1200067075	EFT	5/12/2015	\$235.00
TX CO & DISTRICT RETIREMENT SYSTEM	1200067807	EFT	6/5/2015	\$4,835,733.63
TX CO & DISTRICT RETIREMENT SYSTEM	1200068836	EFT	7/2/2015	\$4,860,233.68
TX CO & DISTRICT RETIREMENT SYSTEM	1200070325	EFT	8/14/2015	\$7,197,534.73
TX CO & DISTRICT RETIREMENT SYSTEM	1200071365	EFT	9/11/2015	\$4,793,413.96
TX CO & DISTRICT RETIREMENT SYSTEM	1200071367	EFT	9/11/2015	\$4,793,413.96
YTD Total For TX CO & DISTRICT RETIREMENT SYSTEM			Is \$67,818,687.92	
TX COLLEGE OF PROBATE JUDGES	120644111	CHECK	3/17/2015	\$375.00
TX COLLEGE OF PROBATE JUDGES	120647545	CHECK	5/5/2015	\$1,400.00
TX COLLEGE OF PROBATE JUDGES	120648611	CHECK	5/19/2015	\$700.00
TX COLLEGE OF PROBATE JUDGES	120654661	CHECK	8/11/2015	\$1,200.00
TX COLLEGE OF PROBATE JUDGES	120655325	CHECK	8/18/2015	\$400.00
TX COLLEGE OF PROBATE JUDGES	120656324	CHECK	9/1/2015	\$1,200.00
YTD Total For TX COLLEGE OF PROBATE JUDGES			Is \$5,275.00	
TX COMMISSION ON FIRE PROTECTION	120633435	CHECK	10/14/2014	\$255.00
TX COMMISSION ON FIRE PROTECTION	120634466	CHECK	10/28/2014	\$85.00
TX COMMISSION ON FIRE PROTECTION	120657933	CHECK	9/22/2015	\$85.00
YTD Total For TX COMMISSION ON FIRE PROTECTION			Is \$425.00	

Vendor Name	Payment No	Method	Date	Amount
TX COMPTROLLER OF PUBLIC ACCOUNTS	120653516	CHECK	7/28/2015	\$100.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000271	CHECK	10/29/2014	\$393,682.92
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000274	CHECK	1/27/2015	\$337,098.27
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000280	CHECK	4/28/2015	\$348,554.18
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000286	CHECK	7/28/2015	\$371,227.64
YTD Total For TX COMPTROLLER OF PUBLIC ACCOUNTS			Is \$1,450,663.01	
TX CONFERENCE URBAN COUNTIES	120634467	CHECK	10/28/2014	\$609,729.00
TX CONFERENCE URBAN COUNTIES	120634929	CHECK	11/4/2014	\$780.00
TX CONFERENCE URBAN COUNTIES	120635482	CHECK	11/11/2014	\$2,730.00
TX CONFERENCE URBAN COUNTIES	120636077	CHECK	11/18/2014	\$390.00
TX CONFERENCE URBAN COUNTIES	120638686	CHECK	12/23/2014	\$57,567.00
TX CONFERENCE URBAN COUNTIES	120641806	CHECK	2/9/2015	\$1,072,327.05
TX CONFERENCE URBAN COUNTIES	120642406	CHECK	2/17/2015	\$197,445.73
TX CONFERENCE URBAN COUNTIES	120644112	CHECK	3/17/2015	\$197,445.73
TX CONFERENCE URBAN COUNTIES	120649155	CHECK	5/26/2015	\$350,581.34
TX CONFERENCE URBAN COUNTIES	120652583	CHECK	7/14/2015	\$197,445.73
TX CONFERENCE URBAN COUNTIES	120654197	CHECK	8/4/2015	\$264,668.00
TX CONFERENCE URBAN COUNTIES	120655799	CHECK	8/25/2015	\$1,498,437.68
TX CONFERENCE URBAN COUNTIES	120656754	CHECK	9/8/2015	\$385,652.00
YTD Total For TX CONFERENCE URBAN COUNTIES			Is \$4,835,199.26	
TX CORRECTIONS ASSOC	120640819	CHECK	1/27/2015	\$35.00
TX CORRECTIONS ASSOC	128016031	CHECK	3/3/2015	\$500.00
YTD Total For TX CORRECTIONS ASSOC			Is \$535.00	
TX COURT REPORTERS ASSOCIATION	120647102	CHECK	4/28/2015	\$325.00
TX COURT REPORTERS ASSOCIATION	120648612	CHECK	5/19/2015	\$325.00
YTD Total For TX COURT REPORTERS ASSOCIATION			Is \$650.00	
TX CRIST HOUSING LP	467192216	CHECK	10/28/2014	\$2,823.00
TX CRIST HOUSING LP	467193864	CHECK	11/25/2014	\$2,344.00
TX CRIST HOUSING LP	467195369	CHECK	12/16/2014	\$2,992.00
TX CRIST HOUSING LP	467197043	CHECK	1/27/2015	\$2,344.00
TX CRIST HOUSING LP	467198733	CHECK	2/24/2015	\$2,322.00
TX CRIST HOUSING LP	467200396	CHECK	3/24/2015	\$2,322.00
TX CRIST HOUSING LP	467202158	CHECK	4/28/2015	\$2,344.00
TX CRIST HOUSING LP	467203913	CHECK	5/26/2015	\$4,379.00
TX CRIST HOUSING LP	467205539	CHECK	6/23/2015	\$3,015.00
TX CRIST HOUSING LP	467207303	CHECK	7/28/2015	\$1,973.00
TX CRIST HOUSING LP	467209012	CHECK	8/25/2015	\$2,494.00
TX CRIST HOUSING LP	467210739	CHECK	9/29/2015	\$2,494.00
YTD Total For TX CRIST HOUSING LP			Is \$31,846.00	
TX DEPT LICENSING & REGULATION	120637493	CHECK	12/9/2014	\$70.00
TX DEPT LICENSING & REGULATION	120641362	CHECK	2/3/2015	\$110.00
TX DEPT LICENSING & REGULATION	120641363	CHECK	2/3/2015	\$70.00
TX DEPT LICENSING & REGULATION	120645445	CHECK	4/7/2015	\$30.00
TX DEPT LICENSING & REGULATION	120645446	CHECK	4/7/2015	\$490.00
TX DEPT LICENSING & REGULATION	120646034	CHECK	4/14/2015	\$70.00
TX DEPT LICENSING & REGULATION	120649552	CHECK	6/2/2015	\$70.00
TX DEPT LICENSING & REGULATION	120650022	CHECK	6/9/2015	\$140.00
TX DEPT LICENSING & REGULATION	120651156	CHECK	6/23/2015	\$30.00
TX DEPT LICENSING & REGULATION	120652114	CHECK	7/7/2015	\$140.00
TX DEPT LICENSING & REGULATION	120654198	CHECK	8/4/2015	\$70.00
TX DEPT LICENSING & REGULATION	120657934	CHECK	9/22/2015	\$280.00
YTD Total For TX DEPT LICENSING & REGULATION			Is \$1,570.00	
TX DEPT OF TRANSPORTATION	120635483	CHECK	11/11/2014	\$40,000.00
TX DEPT OF TRANSPORTATION	120642407	CHECK	2/17/2015	\$4,000,000.00
TX DEPT OF TRANSPORTATION	120646526	CHECK	4/21/2015	\$410,702.38
TX DEPT OF TRANSPORTATION	120650516	CHECK	6/16/2015	\$159,721.00
TX DEPT OF TRANSPORTATION	120652584	CHECK	7/14/2015	\$10,000.00
TX DEPT OF TRANSPORTATION	120654662	CHECK	8/11/2015	\$512.89
TX DEPT OF TRANSPORTATION	424000759	CHECK	3/3/2015	\$16,335.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TX DEPT OF TRANSPORTATION			Is \$4,637,271.27	
TX DISTRICT & CO ATTORNEYS ASSOC	120636533	CHECK	11/25/2014	\$3,600.00
TX DISTRICT & CO ATTORNEYS ASSOC	120646035	CHECK	4/14/2015	\$175.00
TX DISTRICT & CO ATTORNEYS ASSOC	120646527	CHECK	4/21/2015	\$2,522.00
TX DISTRICT & CO ATTORNEYS ASSOC	120652115	CHECK	7/7/2015	\$700.00
TX DISTRICT & CO ATTORNEYS ASSOC	120654199	CHECK	8/4/2015	\$375.00
TX DISTRICT & CO ATTORNEYS ASSOC	120654663	CHECK	8/11/2015	\$2,625.00
TX DISTRICT & CO ATTORNEYS ASSOC	120655800	CHECK	8/25/2015	\$100.00
TX DISTRICT & CO ATTORNEYS ASSOC	120656755	CHECK	9/8/2015	\$1,050.00
TX DISTRICT & CO ATTORNEYS ASSOC	120658749	CHECK	9/29/2015	\$31,313.55
YTD Total For TX DISTRICT & CO ATTORNEYS ASSOC			Is \$42,460.55	
TX DISTRICT COURT ALLIANCE	120655326	CHECK	8/18/2015	\$100.00
TX DISTRICT COURT ALLIANCE	120655327	CHECK	8/18/2015	\$50.00
YTD Total For TX DISTRICT COURT ALLIANCE			Is \$150.00	
TX FIRE MARSHAL ASSOC	120656756	CHECK	9/8/2015	\$175.00
YTD Total For TX FIRE MARSHAL ASSOC			Is \$175.00	
TX GUARANTEED STUDENT LOAN CORP	120632992	CHECK	10/10/2014	\$3,995.17
TX GUARANTEED STUDENT LOAN CORP	120634085	CHECK	10/24/2014	\$4,712.71
TX GUARANTEED STUDENT LOAN CORP	120635054	CHECK	11/7/2014	\$4,463.20
TX GUARANTEED STUDENT LOAN CORP	120636209	CHECK	11/21/2014	\$4,367.83
TX GUARANTEED STUDENT LOAN CORP	120637041	CHECK	12/5/2014	\$4,488.68
TX GUARANTEED STUDENT LOAN CORP	120638264	CHECK	12/19/2014	\$4,148.82
TX GUARANTEED STUDENT LOAN CORP	120638990	CHECK	1/2/2015	\$4,676.64
TX GUARANTEED STUDENT LOAN CORP	120639917	CHECK	1/16/2015	\$4,175.70
TX GUARANTEED STUDENT LOAN CORP	120640932	CHECK	1/30/2015	\$4,131.70
TX GUARANTEED STUDENT LOAN CORP	120641918	CHECK	2/13/2015	\$4,077.43
TX GUARANTEED STUDENT LOAN CORP	120642918	CHECK	2/27/2015	\$3,800.19
TX GUARANTEED STUDENT LOAN CORP	120643639	CHECK	3/13/2015	\$3,108.13
TX GUARANTEED STUDENT LOAN CORP	120644667	CHECK	3/27/2015	\$3,099.19
TX GUARANTEED STUDENT LOAN CORP	120645554	CHECK	4/10/2015	\$3,314.69
TX GUARANTEED STUDENT LOAN CORP	120646654	CHECK	4/24/2015	\$3,706.01
TX GUARANTEED STUDENT LOAN CORP	120647663	CHECK	5/8/2015	\$3,629.58
TX GUARANTEED STUDENT LOAN CORP	120648720	CHECK	5/22/2015	\$3,479.00
TX GUARANTEED STUDENT LOAN CORP	120649653	CHECK	6/5/2015	\$3,656.86
TX GUARANTEED STUDENT LOAN CORP	120650634	CHECK	6/19/2015	\$3,265.11
TX GUARANTEED STUDENT LOAN CORP	120651715	CHECK	7/2/2015	\$3,087.31
TX GUARANTEED STUDENT LOAN CORP	120652703	CHECK	7/17/2015	\$3,063.55
TX GUARANTEED STUDENT LOAN CORP	120653621	CHECK	7/31/2015	\$2,812.50
TX GUARANTEED STUDENT LOAN CORP	120654766	CHECK	8/14/2015	\$3,111.24
TX GUARANTEED STUDENT LOAN CORP	120655904	CHECK	8/28/2015	\$3,221.70
TX GUARANTEED STUDENT LOAN CORP	120656873	CHECK	9/11/2015	\$3,058.70
TX GUARANTEED STUDENT LOAN CORP	120658067	CHECK	9/25/2015	\$3,161.17
TX GUARANTEED STUDENT LOAN CORP	120658147	CHECK	9/25/2015	\$3,161.17
YTD Total For TX GUARANTEED STUDENT LOAN CORP			Is \$98,973.98	
TX INSTITUTE CONTINUING LEGAL EDUC	120642408	CHECK	2/17/2015	\$551.00
YTD Total For TX INSTITUTE CONTINUING LEGAL EDUC			Is \$551.00	
TX JOHN WEST HOUSING LP	467192217	CHECK	10/28/2014	\$4,335.00
TX JOHN WEST HOUSING LP	467193865	CHECK	11/25/2014	\$5,325.00
TX JOHN WEST HOUSING LP	467195370	CHECK	12/16/2014	\$5,342.00
TX JOHN WEST HOUSING LP	467197044	CHECK	1/27/2015	\$5,342.00
TX JOHN WEST HOUSING LP	467198734	CHECK	2/24/2015	\$5,329.00
TX JOHN WEST HOUSING LP	467200397	CHECK	3/24/2015	\$5,326.00
TX JOHN WEST HOUSING LP	467200632	CHECK	4/7/2015	\$990.00
TX JOHN WEST HOUSING LP	467202159	CHECK	4/28/2015	\$4,972.00
TX JOHN WEST HOUSING LP	467203914	CHECK	5/26/2015	\$4,696.00
TX JOHN WEST HOUSING LP	467204062	CHECK	6/2/2015	\$626.00
TX JOHN WEST HOUSING LP	467205540	CHECK	6/23/2015	\$4,655.00
TX JOHN WEST HOUSING LP	467207304	CHECK	7/28/2015	\$4,267.00
TX JOHN WEST HOUSING LP	467209013	CHECK	8/25/2015	\$4,497.00

Vendor Name	Payment No	Method	Date	Amount
TX JOHN WEST HOUSING LP	467210740	CHECK	9/29/2015	\$4,502.00
YTD Total For TX JOHN WEST HOUSING LP			Is \$60,204.00	
TX LEGISLATIVE SERVICE	120638901	CHECK	12/30/2014	\$4,000.00
YTD Total For TX LEGISLATIVE SERVICE			Is \$4,000.00	
TX NATIONAL ASSOC HOUSING REDEVELOPMENT OFFICALS	467190793	CHECK	10/21/2014	\$5,100.00
YTD Total For TX NATIONAL ASSOC HOUSING REDEVELOPMENT OFFICALS			Is \$5,100.00	
TX PROBATION ASSOCIATION	120638106	CHECK	12/16/2014	\$35.00
TX PROBATION ASSOCIATION	128016032	CHECK	3/3/2015	\$140.00
TX PROBATION ASSOCIATION	128016053	CHECK	3/17/2015	\$140.00
TX PROBATION ASSOCIATION	128016172	CHECK	6/16/2015	\$55.00
TX PROBATION ASSOCIATION	128016230	CHECK	7/28/2015	\$1,560.00
YTD Total For TX PROBATION ASSOCIATION			Is \$1,930.00	
TX ST LIBRARY & ARCHIVES COMMISSION	120637494	CHECK	12/9/2014	\$60.00
TX ST LIBRARY & ARCHIVES COMMISSION	120639820	CHECK	1/13/2015	\$60.00
YTD Total For TX ST LIBRARY & ARCHIVES COMMISSION			Is \$120.00	
TX STATE BUREAU OF VITAL STATISTICS	120632881	CHECK	10/7/2014	\$37.00
TX STATE BUREAU OF VITAL STATISTICS	120633436	CHECK	10/14/2014	\$47.00
TX STATE BUREAU OF VITAL STATISTICS	120634930	CHECK	11/4/2014	\$15.00
TX STATE BUREAU OF VITAL STATISTICS	120646528	CHECK	4/21/2015	\$47.00
TX STATE BUREAU OF VITAL STATISTICS	120648613	CHECK	5/19/2015	\$47.00
TX STATE BUREAU OF VITAL STATISTICS	120651598	CHECK	6/30/2015	\$47.00
TX STATE BUREAU OF VITAL STATISTICS	120653081	CHECK	7/21/2015	\$15.00
YTD Total For TX STATE BUREAU OF VITAL STATISTICS			Is \$255.00	
TX STATE DIRECTORY PRESS	120650023	CHECK	6/9/2015	\$126.15
TX STATE DIRECTORY PRESS	470004607	CHECK	6/9/2015	\$84.10
YTD Total For TX STATE DIRECTORY PRESS			Is \$210.25	
TX TAG	120648146	CHECK	5/12/2015	\$27.19
YTD Total For TX TAG			Is \$27.19	
TX TENISON HOUSING LP	467192218	CHECK	10/28/2014	\$2,717.00
TX TENISON HOUSING LP	467193866	CHECK	11/25/2014	\$2,394.00
TX TENISON HOUSING LP	467195371	CHECK	12/16/2014	\$2,394.00
TX TENISON HOUSING LP	467197045	CHECK	1/27/2015	\$2,394.00
TX TENISON HOUSING LP	467198735	CHECK	2/24/2015	\$2,394.00
TX TENISON HOUSING LP	467200398	CHECK	3/24/2015	\$1,485.00
TX TENISON HOUSING LP	467202160	CHECK	4/28/2015	\$2,400.00
TX TENISON HOUSING LP	467203915	CHECK	5/26/2015	\$1,885.00
TX TENISON HOUSING LP	467205541	CHECK	6/23/2015	\$1,885.00
TX TENISON HOUSING LP	467207305	CHECK	7/28/2015	\$1,885.00
TX TENISON HOUSING LP	467209014	CHECK	8/25/2015	\$1,885.00
TX TENISON HOUSING LP	467210741	CHECK	9/29/2015	\$1,890.00
YTD Total For TX TENISON HOUSING LP			Is \$25,608.00	
TX WORKFORCE COMMISSION	120647546	CHECK	5/5/2015	\$120,346.28
TX WORKFORCE COMMISSION	128015993	CHECK	2/3/2015	\$1,500.00
TX WORKFORCE COMMISSION	128016148	CHECK	5/26/2015	\$3,000.03
YTD Total For TX WORKFORCE COMMISSION			Is \$124,846.31	
TXI OPERATIONS LP	1200059945	EFT	10/14/2014	\$21,192.60
TXI OPERATIONS LP	1200060181	EFT	10/21/2014	\$2,644.95
YTD Total For TXI OPERATIONS LP			Is \$23,837.55	
TXU ENERGY SERVICES	1200066021	EFT	4/14/2015	\$90.00
TXU ENERGY SERVICES	120632882	CHECK	10/7/2014	\$215.44
TXU ENERGY SERVICES	120632894	CHECK	10/7/2014	\$82,705.62
TXU ENERGY SERVICES	120633437	CHECK	10/14/2014	\$540.00
TXU ENERGY SERVICES	120633458	CHECK	10/14/2014	\$151,016.44
TXU ENERGY SERVICES	120633940	CHECK	10/21/2014	\$790.69
TXU ENERGY SERVICES	120633968	CHECK	10/21/2014	\$237,545.70
TXU ENERGY SERVICES	120634483	CHECK	10/28/2014	\$122,503.29
TXU ENERGY SERVICES	120634484	CHECK	10/28/2014	\$358.48
TXU ENERGY SERVICES	120634931	CHECK	11/4/2014	\$1,451.67
TXU ENERGY SERVICES	120634940	CHECK	11/4/2014	\$97,069.44

Vendor Name	Payment No	Method	Date	Amount
TXU ENERGY SERVICES	120635525	CHECK	11/11/2014	\$265,945.73
TXU ENERGY SERVICES	120635526	CHECK	11/11/2014	\$540.00
TXU ENERGY SERVICES	120636078	CHECK	11/18/2014	\$1,123.18
TXU ENERGY SERVICES	120636534	CHECK	11/25/2014	\$317.15
TXU ENERGY SERVICES	120636535	CHECK	11/25/2014	\$1,353.07
TXU ENERGY SERVICES	120636945	CHECK	12/2/2014	\$756.36
TXU ENERGY SERVICES	120637503	CHECK	12/9/2014	\$83,538.48
TXU ENERGY SERVICES	120637504	CHECK	12/9/2014	\$270.00
TXU ENERGY SERVICES	120638107	CHECK	12/16/2014	\$1,268.15
TXU ENERGY SERVICES	120638140	CHECK	12/16/2014	\$152,055.01
TXU ENERGY SERVICES	120638687	CHECK	12/23/2014	\$891.54
TXU ENERGY SERVICES	120638688	CHECK	12/23/2014	\$2,539.45
TXU ENERGY SERVICES	120638902	CHECK	12/30/2014	\$82.05
TXU ENERGY SERVICES	120639405	CHECK	1/6/2015	\$645.21
TXU ENERGY SERVICES	120639426	CHECK	1/6/2015	\$175,943.28
TXU ENERGY SERVICES	120639821	CHECK	1/13/2015	\$83.56
TXU ENERGY SERVICES	120640404	CHECK	1/20/2015	\$1,658.90
TXU ENERGY SERVICES	120640429	CHECK	1/20/2015	\$201,575.78
TXU ENERGY SERVICES	120640820	CHECK	1/27/2015	\$754.89
TXU ENERGY SERVICES	120640836	CHECK	1/27/2015	\$161,416.97
TXU ENERGY SERVICES	120641364	CHECK	2/3/2015	\$90.00
TXU ENERGY SERVICES	120641365	CHECK	2/3/2015	\$362.49
TXU ENERGY SERVICES	120641807	CHECK	2/9/2015	\$696.87
TXU ENERGY SERVICES	120641813	CHECK	2/9/2015	\$77,821.97
TXU ENERGY SERVICES	120642409	CHECK	2/17/2015	\$1,484.60
TXU ENERGY SERVICES	120642411	CHECK	2/17/2015	\$15,937.10
TXU ENERGY SERVICES	120642813	CHECK	2/24/2015	\$2,140.59
TXU ENERGY SERVICES	120643208	CHECK	3/3/2015	\$180.00
TXU ENERGY SERVICES	120643543	CHECK	3/10/2015	\$17,156.66
TXU ENERGY SERVICES	120643544	CHECK	3/10/2015	\$866.41
TXU ENERGY SERVICES	120644113	CHECK	3/17/2015	\$2,771.81
TXU ENERGY SERVICES	120644114	CHECK	3/17/2015	\$1,032.86
TXU ENERGY SERVICES	120644569	CHECK	3/24/2015	\$53,702.82
TXU ENERGY SERVICES	120644570	CHECK	3/24/2015	\$582.50
TXU ENERGY SERVICES	120645002	CHECK	3/31/2015	\$253.14
TXU ENERGY SERVICES	120645004	CHECK	3/31/2015	\$14,515.92
TXU ENERGY SERVICES	120645447	CHECK	4/7/2015	\$1,281.94
TXU ENERGY SERVICES	120645450	CHECK	4/7/2015	\$34,453.57
TXU ENERGY SERVICES	120646039	CHECK	4/14/2015	\$54,260.52
TXU ENERGY SERVICES	120646040	CHECK	4/14/2015	\$1,471.66
TXU ENERGY SERVICES	120646529	CHECK	4/21/2015	\$454.83
TXU ENERGY SERVICES	120646532	CHECK	4/21/2015	\$31,836.67
TXU ENERGY SERVICES	120647109	CHECK	4/28/2015	\$69,386.69
TXU ENERGY SERVICES	120647110	CHECK	4/28/2015	\$438.43
TXU ENERGY SERVICES	120647547	CHECK	5/5/2015	\$975.38
TXU ENERGY SERVICES	120647551	CHECK	5/5/2015	\$48,797.46
TXU ENERGY SERVICES	120648147	CHECK	5/12/2015	\$684.01
TXU ENERGY SERVICES	120648614	CHECK	5/19/2015	\$843.17
TXU ENERGY SERVICES	120649156	CHECK	5/26/2015	\$395.99
TXU ENERGY SERVICES	120649553	CHECK	6/2/2015	\$408.53
TXU ENERGY SERVICES	120649554	CHECK	6/2/2015	\$11,238.98
TXU ENERGY SERVICES	120650026	CHECK	6/9/2015	\$22,766.35
TXU ENERGY SERVICES	120650027	CHECK	6/9/2015	\$258.48
TXU ENERGY SERVICES	120650519	CHECK	6/16/2015	\$24,232.51
TXU ENERGY SERVICES	120650520	CHECK	6/16/2015	\$869.78
TXU ENERGY SERVICES	120651157	CHECK	6/23/2015	\$808.45
TXU ENERGY SERVICES	120651160	CHECK	6/23/2015	\$26,238.16
TXU ENERGY SERVICES	120651599	CHECK	6/30/2015	\$1,090.91
TXU ENERGY SERVICES	120651621	CHECK	6/30/2015	\$127,203.16
TXU ENERGY SERVICES	120652117	CHECK	7/7/2015	\$14,132.50

Vendor Name	Payment No	Method	Date	Amount
TXU ENERGY SERVICES	120652118	CHECK	7/7/2015	\$270.00
TXU ENERGY SERVICES	120652585	CHECK	7/14/2015	\$9,222.31
TXU ENERGY SERVICES	120652586	CHECK	7/14/2015	\$592.73
TXU ENERGY SERVICES	120653082	CHECK	7/21/2015	\$815.30
TXU ENERGY SERVICES	120653084	CHECK	7/21/2015	\$16,774.39
TXU ENERGY SERVICES	120653529	CHECK	7/28/2015	\$102,358.82
TXU ENERGY SERVICES	120653530	CHECK	7/28/2015	\$540.00
TXU ENERGY SERVICES	120654225	CHECK	8/4/2015	\$165,706.98
TXU ENERGY SERVICES	120654226	CHECK	8/4/2015	\$175.47
TXU ENERGY SERVICES	120654669	CHECK	8/11/2015	\$57,095.06
TXU ENERGY SERVICES	120654670	CHECK	8/11/2015	\$1,394.06
TXU ENERGY SERVICES	120655328	CHECK	8/18/2015	\$939.59
TXU ENERGY SERVICES	120655332	CHECK	8/18/2015	\$35,736.93
TXU ENERGY SERVICES	120655803	CHECK	8/25/2015	\$29,162.08
TXU ENERGY SERVICES	120655804	CHECK	8/25/2015	\$642.21
TXU ENERGY SERVICES	120656325	CHECK	9/1/2015	\$666.67
TXU ENERGY SERVICES	120656757	CHECK	9/8/2015	\$1,045.32
TXU ENERGY SERVICES	120656772	CHECK	9/8/2015	\$145,696.09
TXU ENERGY SERVICES	120657361	CHECK	9/15/2015	\$1,544.06
TXU ENERGY SERVICES	120657371	CHECK	9/15/2015	\$82,122.86
TXU ENERGY SERVICES	120657935	CHECK	9/22/2015	\$767.70
TXU ENERGY SERVICES	120657955	CHECK	9/22/2015	\$121,176.47
TXU ENERGY SERVICES	120658758	CHECK	9/29/2015	\$105,222.95
TXU ENERGY SERVICES	120658759	CHECK	9/29/2015	\$359.20
YTD Total For TXU ENERGY SERVICES			Is \$3,291,196.65	
TY VAN NGUYEN	4670017370	EFT	10/28/2014	\$902.00
TY VAN NGUYEN	4670017759	EFT	11/25/2014	\$902.00
TY VAN NGUYEN	4670018121	EFT	12/16/2014	\$950.00
TY VAN NGUYEN	4670018526	EFT	1/27/2015	\$950.00
TY VAN NGUYEN	4670018916	EFT	2/24/2015	\$950.00
TY VAN NGUYEN	4670019306	EFT	3/24/2015	\$950.00
TY VAN NGUYEN	4670019727	EFT	4/28/2015	\$950.00
TY VAN NGUYEN	4670020108	EFT	5/26/2015	\$950.00
TY VAN NGUYEN	4670020484	EFT	6/23/2015	\$950.00
TY VAN NGUYEN	4670020866	EFT	7/28/2015	\$950.00
TY VAN NGUYEN	4670021254	EFT	8/25/2015	\$950.00
TY VAN NGUYEN	4670021656	EFT	9/29/2015	\$950.00
YTD Total For TY VAN NGUYEN			Is \$11,304.00	
TYE T JOHNSON	467192219	CHECK	10/28/2014	\$133.00
TYE T JOHNSON	467193867	CHECK	11/25/2014	\$133.00
TYE T JOHNSON	467195372	CHECK	12/16/2014	\$133.00
TYE T JOHNSON	467197046	CHECK	1/27/2015	\$133.00
TYE T JOHNSON	467198736	CHECK	2/24/2015	\$133.00
TYE T JOHNSON	467200399	CHECK	3/24/2015	\$133.00
TYE T JOHNSON	467202161	CHECK	4/28/2015	\$133.00
TYE T JOHNSON	467203916	CHECK	5/26/2015	\$133.00
TYE T JOHNSON	467205542	CHECK	6/23/2015	\$133.00
TYE T JOHNSON	467207306	CHECK	7/28/2015	\$133.00
TYE T JOHNSON	467209015	CHECK	8/25/2015	\$133.00
TYE T JOHNSON	467210742	CHECK	9/29/2015	\$133.00
YTD Total For TYE T JOHNSON			Is \$1,596.00	
TYLER JAMES EATON	120633459	CHECK	10/14/2014	\$400.00
TYLER JAMES EATON	120639427	CHECK	1/6/2015	\$400.00
TYLER JAMES EATON	120643545	CHECK	3/10/2015	\$400.00
TYLER JAMES EATON	120651161	CHECK	6/23/2015	\$1,000.00
TYLER JAMES EATON	120651622	CHECK	6/30/2015	\$500.00
TYLER JAMES EATON	120655333	CHECK	8/18/2015	\$500.00
YTD Total For TYLER JAMES EATON			Is \$3,200.00	
TYLER TECHNOLOGIES - THE SOFTWARE GROUP DIVISION	120641814	CHECK	2/9/2015	\$445.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TYLER TECHNOLOGIES - THE SOFTWARE GROUP DIVISION			Is \$445.00	
TYLER TECHNOLOGIES INC	120643209	CHECK	3/3/2015	\$100,000.00
TYLER TECHNOLOGIES INC	120643546	CHECK	3/10/2015	\$105,670.00
TYLER TECHNOLOGIES INC	120644115	CHECK	3/17/2015	\$445.00
TYLER TECHNOLOGIES INC	120645005	CHECK	3/31/2015	\$12,785.00
TYLER TECHNOLOGIES INC	120646533	CHECK	4/21/2015	\$1,870.00
TYLER TECHNOLOGIES INC	120657956	CHECK	9/22/2015	\$22,577.50
YTD Total For TYLER TECHNOLOGIES INC			Is \$243,347.50	
TYMCO INC	120653531	CHECK	7/28/2015	\$243,815.00
YTD Total For TYMCO INC			Is \$243,815.00	
TYNESHA SHIELDS	4670017371	EFT	10/28/2014	\$1,057.00
TYNESHA SHIELDS	4670017760	EFT	11/25/2014	\$1,057.00
TYNESHA SHIELDS	4670018122	EFT	12/16/2014	\$1,057.00
TYNESHA SHIELDS	4670018527	EFT	1/27/2015	\$1,057.00
TYNESHA SHIELDS	4670018917	EFT	2/24/2015	\$1,057.00
TYNESHA SHIELDS	4670019307	EFT	3/24/2015	\$1,057.00
TYNESHA SHIELDS	4670019728	EFT	4/28/2015	\$1,057.00
TYNESHA SHIELDS	4670020109	EFT	5/26/2015	\$1,057.00
TYNESHA SHIELDS	4670020485	EFT	6/23/2015	\$1,057.00
TYNESHA SHIELDS	4670020867	EFT	7/28/2015	\$1,057.00
TYNESHA SHIELDS	4670021255	EFT	8/25/2015	\$1,057.00
TYNESHA SHIELDS	4670021657	EFT	9/29/2015	\$1,057.00
YTD Total For TYNESHA SHIELDS			Is \$12,684.00	
TYNIESHA L COLLINS	467192220	CHECK	10/28/2014	\$34.00
TYNIESHA L COLLINS	467193868	CHECK	11/25/2014	\$34.00
TYNIESHA L COLLINS	467195373	CHECK	12/16/2014	\$34.00
TYNIESHA L COLLINS	467197047	CHECK	1/27/2015	\$34.00
TYNIESHA L COLLINS	467198737	CHECK	2/24/2015	\$34.00
TYNIESHA L COLLINS	467200400	CHECK	3/24/2015	\$34.00
TYNIESHA L COLLINS	467202162	CHECK	4/28/2015	\$34.00
TYNIESHA L COLLINS	467203917	CHECK	5/26/2015	\$34.00
TYNIESHA L COLLINS	467205543	CHECK	6/23/2015	\$34.00
TYNIESHA L COLLINS	467207307	CHECK	7/28/2015	\$34.00
TYNIESHA L COLLINS	467209016	CHECK	8/25/2015	\$34.00
TYNIESHA L COLLINS	467210743	CHECK	9/29/2015	\$34.00
YTD Total For TYNIESHA L COLLINS			Is \$408.00	
TYRONDA TRUNNELL	467210744	CHECK	9/29/2015	\$1,932.00
YTD Total For TYRONDA TRUNNELL			Is \$1,932.00	
TYRONE M HUMPHREY	467192221	CHECK	10/28/2014	\$143.00
TYRONE M HUMPHREY	467193869	CHECK	11/25/2014	\$143.00
TYRONE M HUMPHREY	467195374	CHECK	12/16/2014	\$143.00
YTD Total For TYRONE M HUMPHREY			Is \$429.00	
TYTANESHA TOWNS	467192222	CHECK	10/28/2014	\$110.00
TYTANESHA TOWNS	467193870	CHECK	11/25/2014	\$110.00
TYTANESHA TOWNS	467195375	CHECK	12/16/2014	\$110.00
TYTANESHA TOWNS	467197048	CHECK	1/27/2015	\$110.00
TYTANESHA TOWNS	467205801	CHECK	7/14/2015	\$170.00
TYTANESHA TOWNS	467207308	CHECK	7/28/2015	\$85.00
TYTANESHA TOWNS	467209017	CHECK	8/25/2015	\$85.00
TYTANESHA TOWNS	467210745	CHECK	9/29/2015	\$85.00
YTD Total For TYTANESHA TOWNS			Is \$865.00	
U S BANK	120632993	CHECK	10/10/2014	\$2,681.38
U S BANK	120634086	CHECK	10/24/2014	\$3,570.60
U S BANK	120635055	CHECK	11/7/2014	\$39,773.18
U S BANK	120636210	CHECK	11/21/2014	\$3,019.35
U S BANK	120637042	CHECK	12/5/2014	\$1,635.42
U S BANK	120638265	CHECK	12/19/2014	\$1,940.94
U S BANK	120638991	CHECK	1/2/2015	\$1,360.11
U S BANK	120639918	CHECK	1/16/2015	\$1,856.86

Vendor Name	Payment No	Method	Date	Amount
U S BANK	120640933	CHECK	1/30/2015	\$1,765.86
U S BANK	120641919	CHECK	2/13/2015	\$1,758.24
U S BANK	120642919	CHECK	2/27/2015	\$1,315.63
U S BANK	120643640	CHECK	3/13/2015	\$1,244.47
U S BANK	120644668	CHECK	3/27/2015	\$1,787.67
U S BANK	120645555	CHECK	4/10/2015	\$2,800.92
U S BANK	120646655	CHECK	4/24/2015	\$3,899.73
U S BANK	120647664	CHECK	5/8/2015	\$11,273.02
U S BANK	120648721	CHECK	5/22/2015	\$8,777.32
U S BANK	120649654	CHECK	6/5/2015	\$2,778.92
U S BANK	120650635	CHECK	6/19/2015	\$7,163.72
U S BANK	120651716	CHECK	7/2/2015	\$2,227.67
U S BANK	120652704	CHECK	7/17/2015	\$3,299.84
U S BANK	120653622	CHECK	7/31/2015	\$3,153.37
U S BANK	120654767	CHECK	8/14/2015	\$3,826.35
U S BANK	120655905	CHECK	8/28/2015	\$2,884.52
U S BANK	120656874	CHECK	9/11/2015	\$3,235.29
U S BANK	120658068	CHECK	9/25/2015	\$1,633.57
U S BANK	120658148	CHECK	9/25/2015	\$1,633.57
YTD Total For U S BANK			Is \$122,297.52	
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467192223	CHECK	10/28/2014	\$854.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467193871	CHECK	11/25/2014	\$854.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467195376	CHECK	12/16/2014	\$854.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467197049	CHECK	1/27/2015	\$854.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467198738	CHECK	2/24/2015	\$854.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467200401	CHECK	3/24/2015	\$854.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467202163	CHECK	4/28/2015	\$854.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467203918	CHECK	5/26/2015	\$854.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467205544	CHECK	6/23/2015	\$854.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467207309	CHECK	7/28/2015	\$851.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467209018	CHECK	8/25/2015	\$851.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467210746	CHECK	9/29/2015	\$847.00
YTD Total For UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS			Is \$10,235.00	
UGALAH I OFFOBOCHE	120633969	CHECK	10/21/2014	\$350.00
UGALAH I OFFOBOCHE	120635527	CHECK	11/11/2014	\$200.00
UGALAH I OFFOBOCHE	120638689	CHECK	12/23/2014	\$100.00
UGALAH I OFFOBOCHE	120640430	CHECK	1/20/2015	\$150.00
UGALAH I OFFOBOCHE	120642412	CHECK	2/17/2015	\$725.00
UGALAH I OFFOBOCHE	120642814	CHECK	2/24/2015	\$150.00
UGALAH I OFFOBOCHE	120645006	CHECK	3/31/2015	\$1,000.00
UGALAH I OFFOBOCHE	120646041	CHECK	4/14/2015	\$100.00
UGALAH I OFFOBOCHE	120649555	CHECK	6/2/2015	\$150.00
UGALAH I OFFOBOCHE	120653085	CHECK	7/21/2015	\$150.00
YTD Total For UGALAH I OFFOBOCHE			Is \$3,075.00	
UHF MAGNOLIA TRACE HOUSING	467192224	CHECK	10/28/2014	\$3,872.00
UHF MAGNOLIA TRACE HOUSING	467193872	CHECK	11/25/2014	\$3,872.00
UHF MAGNOLIA TRACE HOUSING	467195377	CHECK	12/16/2014	\$3,872.00
UHF MAGNOLIA TRACE HOUSING	467197050	CHECK	1/27/2015	\$3,872.00
UHF MAGNOLIA TRACE HOUSING	467198739	CHECK	2/24/2015	\$3,872.00
UHF MAGNOLIA TRACE HOUSING	467200402	CHECK	3/24/2015	\$3,872.00
UHF MAGNOLIA TRACE HOUSING	467202164	CHECK	4/28/2015	\$3,842.00
UHF MAGNOLIA TRACE HOUSING	467203919	CHECK	5/26/2015	\$4,562.00
UHF MAGNOLIA TRACE HOUSING	467205545	CHECK	6/23/2015	\$4,222.00
UHF MAGNOLIA TRACE HOUSING	467207310	CHECK	7/28/2015	\$4,222.00
UHF MAGNOLIA TRACE HOUSING	467209019	CHECK	8/25/2015	\$3,154.00
UHF MAGNOLIA TRACE HOUSING	467210747	CHECK	9/29/2015	\$3,682.00
YTD Total For UHF MAGNOLIA TRACE HOUSING			Is \$46,916.00	
ULINE	120633460	CHECK	10/14/2014	\$57.31
ULINE	120639428	CHECK	1/6/2015	\$222.06

Vendor Name	Payment No	Method	Date	Amount
ULINE	120639822	CHECK	1/13/2015	\$1,104.24
ULINE	120640837	CHECK	1/27/2015	\$72.76
ULINE	120644116	CHECK	3/17/2015	\$1,751.88
ULINE	120645007	CHECK	3/31/2015	\$2,812.34
ULINE	120646534	CHECK	4/21/2015	\$623.25
ULINE	120654227	CHECK	8/4/2015	\$405.51
ULINE	120657957	CHECK	9/22/2015	\$344.12
ULINE	120658760	CHECK	9/29/2015	\$132.12
ULINE	128015959	CHECK	1/6/2015	\$380.80
YTD Total For ULINE			Is \$7,906.39	
ULTRA-CHEM INC	1200066022	EFT	4/14/2015	\$1,855.73
YTD Total For ULTRA-CHEM INC			Is \$1,855.73	
ULTRAPURE & INDUSTRIAL SERVICES LLC	120641366	CHECK	2/3/2015	\$4,281.02
YTD Total For ULTRAPURE & INDUSTRIAL SERVICES LLC			Is \$4,281.02	
UMANA TRUCKING LLC	120649556	CHECK	6/2/2015	\$7,771.67
YTD Total For UMANA TRUCKING LLC			Is \$7,771.67	
UMPHRESS RD UNITED METHODIST CHURCH	1200061152	EFT	11/18/2014	\$1,500.00
YTD Total For UMPHRESS RD UNITED METHODIST CHURCH			Is \$1,500.00	
UNICA PROPERTIES	4670017372	EFT	10/28/2014	\$2,470.00
UNICA PROPERTIES	4670017761	EFT	11/25/2014	\$2,470.00
UNICA PROPERTIES	4670018123	EFT	12/16/2014	\$2,470.00
UNICA PROPERTIES	4670018528	EFT	1/27/2015	\$2,531.00
UNICA PROPERTIES	4670018918	EFT	2/24/2015	\$2,531.00
UNICA PROPERTIES	4670019308	EFT	3/24/2015	\$4,427.82
UNICA PROPERTIES	4670019729	EFT	4/28/2015	\$2,185.00
UNICA PROPERTIES	4670020110	EFT	5/26/2015	\$2,935.00
UNICA PROPERTIES	4670020486	EFT	6/23/2015	\$2,935.00
UNICA PROPERTIES	4670020868	EFT	7/28/2015	\$2,935.00
UNICA PROPERTIES	4670021256	EFT	8/25/2015	\$2,935.00
UNICA PROPERTIES	4670021658	EFT	9/29/2015	\$2,643.00
YTD Total For UNICA PROPERTIES			Is \$33,467.82	
UNIFIED BRANDS INC	1200061153	EFT	11/18/2014	\$2,310.76
UNIFIED BRANDS INC	1200061766	EFT	12/9/2014	\$2,168.67
YTD Total For UNIFIED BRANDS INC			Is \$4,479.43	
UNIFIED HOUSING OF HARVEST HILL I LLC	120642815	CHECK	2/24/2015	\$1,029.42
YTD Total For UNIFIED HOUSING OF HARVEST HILL I LLC			Is \$1,029.42	
UNIFIRST HOLDINGS LP	1200059711	EFT	10/7/2014	\$241.21
UNIFIRST HOLDINGS LP	1200060413	EFT	10/28/2014	\$130.20
UNIFIRST HOLDINGS LP	1200060634	EFT	11/4/2014	\$28.00
UNIFIRST HOLDINGS LP	1200060876	EFT	11/11/2014	\$28.00
UNIFIRST HOLDINGS LP	1200061154	EFT	11/18/2014	\$426.81
UNIFIRST HOLDINGS LP	1200061542	EFT	12/2/2014	\$138.70
UNIFIRST HOLDINGS LP	1200061767	EFT	12/9/2014	\$122.20
UNIFIRST HOLDINGS LP	1200062058	EFT	12/16/2014	\$174.90
UNIFIRST HOLDINGS LP	1200062686	EFT	1/6/2015	\$122.20
UNIFIRST HOLDINGS LP	1200062908	EFT	1/13/2015	\$135.60
UNIFIRST HOLDINGS LP	1200063143	EFT	1/20/2015	\$84.90
UNIFIRST HOLDINGS LP	1200063360	EFT	1/27/2015	\$63.10
UNIFIRST HOLDINGS LP	1200063603	EFT	2/3/2015	\$204.00
UNIFIRST HOLDINGS LP	1200063836	EFT	2/10/2015	\$134.04
UNIFIRST HOLDINGS LP	1200064111	EFT	2/17/2015	\$67.60
UNIFIRST HOLDINGS LP	1200064365	EFT	2/24/2015	\$85.05
UNIFIRST HOLDINGS LP	1200064560	EFT	3/3/2015	\$110.44
UNIFIRST HOLDINGS LP	1200065060	EFT	3/17/2015	\$319.20
UNIFIRST HOLDINGS LP	1200065282	EFT	3/24/2015	\$126.05
UNIFIRST HOLDINGS LP	1200065506	EFT	3/31/2015	\$86.30
UNIFIRST HOLDINGS LP	1200065767	EFT	4/7/2015	\$101.70
UNIFIRST HOLDINGS LP	1200066023	EFT	4/14/2015	\$248.97
UNIFIRST HOLDINGS LP	1200066288	EFT	4/21/2015	\$106.49

Vendor Name	Payment No	Method	Date	Amount
UNIFIRST HOLDINGS LP	1200066541	EFT	4/28/2015	\$129.88
UNIFIRST HOLDINGS LP	1200066785	EFT	5/5/2015	\$108.99
UNIFIRST HOLDINGS LP	1200067076	EFT	5/12/2015	\$81.52
UNIFIRST HOLDINGS LP	1200067328	EFT	5/19/2015	\$253.52
UNIFIRST HOLDINGS LP	1200067577	EFT	5/26/2015	\$51.10
UNIFIRST HOLDINGS LP	1200067784	EFT	6/2/2015	\$68.61
UNIFIRST HOLDINGS LP	1200068015	EFT	6/9/2015	\$115.02
UNIFIRST HOLDINGS LP	1200068288	EFT	6/16/2015	\$241.04
UNIFIRST HOLDINGS LP	1200068564	EFT	6/23/2015	\$93.07
UNIFIRST HOLDINGS LP	1200068810	EFT	6/30/2015	\$46.20
UNIFIRST HOLDINGS LP	1200069050	EFT	7/7/2015	\$108.05
UNIFIRST HOLDINGS LP	1200070056	EFT	8/4/2015	\$463.32
UNIFIRST HOLDINGS LP	1200070300	EFT	8/11/2015	\$122.99
UNIFIRST HOLDINGS LP	1200070622	EFT	8/18/2015	\$65.07
UNIFIRST HOLDINGS LP	1200070855	EFT	8/25/2015	\$97.30
UNIFIRST HOLDINGS LP	1200071107	EFT	9/1/2015	\$97.44
UNIFIRST HOLDINGS LP	1200071344	EFT	9/8/2015	\$23.10
UNIFIRST HOLDINGS LP	1200071604	EFT	9/15/2015	\$220.35
UNIFIRST HOLDINGS LP	1200071877	EFT	9/22/2015	\$275.99
UNIFIRST HOLDINGS LP	1200072208	EFT	9/29/2015	\$59.45
YTD Total For UNIFIRST HOLDINGS LP			Is \$6,007.67	
UNIFORM & ACCESSORIES WAREHOUSE	120641367	CHECK	2/3/2015	\$594.52
YTD Total For UNIFORM & ACCESSORIES WAREHOUSE			Is \$594.52	
UNIFORMS INC	1200059946	EFT	10/14/2014	\$191.00
UNIFORMS INC	1200060182	EFT	10/21/2014	\$1,558.36
UNIFORMS INC	1200060877	EFT	11/11/2014	\$25,962.77
UNIFORMS INC	1200061155	EFT	11/18/2014	\$262.92
UNIFORMS INC	1200061345	EFT	11/25/2014	\$7,040.63
UNIFORMS INC	1200061543	EFT	12/2/2014	\$6,019.91
UNIFORMS INC	1200061768	EFT	12/9/2014	\$4,708.14
UNIFORMS INC	1200062059	EFT	12/16/2014	\$5,675.99
UNIFORMS INC	1200062293	EFT	12/23/2014	\$2,029.98
UNIFORMS INC	1200062687	EFT	1/6/2015	\$516.89
UNIFORMS INC	1200062909	EFT	1/13/2015	\$18,190.84
UNIFORMS INC	1200063144	EFT	1/20/2015	\$7,916.95
UNIFORMS INC	1200063361	EFT	1/27/2015	\$21,454.51
UNIFORMS INC	1200063604	EFT	2/3/2015	\$10,681.97
UNIFORMS INC	1200063837	EFT	2/10/2015	\$883.76
UNIFORMS INC	1200064112	EFT	2/17/2015	\$25,074.19
UNIFORMS INC	1200064366	EFT	2/24/2015	\$15,028.67
UNIFORMS INC	1200064561	EFT	3/3/2015	\$3,531.58
UNIFORMS INC	1200064756	EFT	3/10/2015	\$24,306.37
UNIFORMS INC	1200065061	EFT	3/17/2015	\$9,262.29
UNIFORMS INC	1200065283	EFT	3/24/2015	\$437.75
UNIFORMS INC	1200065507	EFT	3/31/2015	\$28,987.53
UNIFORMS INC	1200065768	EFT	4/7/2015	\$13,704.52
UNIFORMS INC	1200066024	EFT	4/14/2015	\$1,427.38
UNIFORMS INC	1200066289	EFT	4/21/2015	\$27,165.01
UNIFORMS INC	1200066542	EFT	4/28/2015	\$6,623.18
UNIFORMS INC	1200066786	EFT	5/5/2015	\$7,926.13
UNIFORMS INC	1200067077	EFT	5/12/2015	\$14,688.36
UNIFORMS INC	1200067329	EFT	5/19/2015	\$10,025.99
UNIFORMS INC	1200067578	EFT	5/26/2015	\$13,416.95
UNIFORMS INC	1200067785	EFT	6/2/2015	\$1,196.77
UNIFORMS INC	1200068016	EFT	6/9/2015	\$12,991.88
UNIFORMS INC	1200068289	EFT	6/16/2015	\$1,265.05
UNIFORMS INC	1200068565	EFT	6/23/2015	\$4,225.64
UNIFORMS INC	1200068811	EFT	6/30/2015	\$951.60
UNIFORMS INC	1200069051	EFT	7/7/2015	\$5,967.97

Vendor Name	Payment No	Method	Date	Amount
UNIFORMS INC	1200069299	EFT	7/14/2015	\$18,648.24
UNIFORMS INC	1200069513	EFT	7/21/2015	\$14,640.05
UNIFORMS INC	1200069737	EFT	7/28/2015	\$96.80
UNIFORMS INC	1200070057	EFT	8/4/2015	\$149.75
UNIFORMS INC	1200070301	EFT	8/11/2015	\$33,290.13
UNIFORMS INC	1200070623	EFT	8/18/2015	\$286.75
UNIFORMS INC	1200070856	EFT	8/25/2015	\$9,084.68
UNIFORMS INC	1200071108	EFT	9/1/2015	\$868.44
UNIFORMS INC	1200071345	EFT	9/8/2015	\$8,113.78
UNIFORMS INC	1200071605	EFT	9/15/2015	\$5,882.32
UNIFORMS INC	1200071878	EFT	9/22/2015	\$4,237.69
UNIFORMS INC	1200072209	EFT	9/29/2015	\$20,583.95
YTD Total For UNIFORMS INC			Is \$457,182.01	
UNIFORMS MANUFACTURING INC	120634485	CHECK	10/28/2014	\$18,401.50
UNIFORMS MANUFACTURING INC	120634941	CHECK	11/4/2014	\$5,666.56
UNIFORMS MANUFACTURING INC	120636536	CHECK	11/25/2014	\$20,613.89
UNIFORMS MANUFACTURING INC	120636946	CHECK	12/2/2014	\$7,500.00
UNIFORMS MANUFACTURING INC	120637505	CHECK	12/9/2014	\$12,417.16
UNIFORMS MANUFACTURING INC	120638141	CHECK	12/16/2014	\$1,594.40
UNIFORMS MANUFACTURING INC	120639429	CHECK	1/6/2015	\$52.70
UNIFORMS MANUFACTURING INC	120639823	CHECK	1/13/2015	\$432.00
UNIFORMS MANUFACTURING INC	120640431	CHECK	1/20/2015	\$371.05
UNIFORMS MANUFACTURING INC	120640838	CHECK	1/27/2015	\$1,672.05
UNIFORMS MANUFACTURING INC	120642413	CHECK	2/17/2015	\$521.97
UNIFORMS MANUFACTURING INC	120642816	CHECK	2/24/2015	\$11,485.69
UNIFORMS MANUFACTURING INC	120643210	CHECK	3/3/2015	\$3,472.15
UNIFORMS MANUFACTURING INC	120643547	CHECK	3/10/2015	\$154.76
UNIFORMS MANUFACTURING INC	120644117	CHECK	3/17/2015	\$1,440.00
UNIFORMS MANUFACTURING INC	120644571	CHECK	3/24/2015	\$1,901.90
UNIFORMS MANUFACTURING INC	120645008	CHECK	3/31/2015	\$74.16
UNIFORMS MANUFACTURING INC	120645451	CHECK	4/7/2015	\$914.29
UNIFORMS MANUFACTURING INC	120646535	CHECK	4/21/2015	\$133.20
UNIFORMS MANUFACTURING INC	120647552	CHECK	5/5/2015	\$9,368.00
UNIFORMS MANUFACTURING INC	120648615	CHECK	5/19/2015	\$80.64
UNIFORMS MANUFACTURING INC	120649557	CHECK	6/2/2015	\$1,738.85
UNIFORMS MANUFACTURING INC	120650028	CHECK	6/9/2015	\$23,931.80
UNIFORMS MANUFACTURING INC	120651162	CHECK	6/23/2015	\$528.82
UNIFORMS MANUFACTURING INC	120652119	CHECK	7/7/2015	\$309.52
UNIFORMS MANUFACTURING INC	120653086	CHECK	7/21/2015	\$67.01
UNIFORMS MANUFACTURING INC	120653532	CHECK	7/28/2015	\$414.86
UNIFORMS MANUFACTURING INC	120654228	CHECK	8/4/2015	\$65.80
UNIFORMS MANUFACTURING INC	120654671	CHECK	8/11/2015	\$36.00
UNIFORMS MANUFACTURING INC	120655334	CHECK	8/18/2015	\$234.80
UNIFORMS MANUFACTURING INC	120655805	CHECK	8/25/2015	\$952.69
UNIFORMS MANUFACTURING INC	120656326	CHECK	9/1/2015	\$11,188.80
UNIFORMS MANUFACTURING INC	120657372	CHECK	9/15/2015	\$20,224.19
UNIFORMS MANUFACTURING INC	120657958	CHECK	9/22/2015	\$24,310.05
UNIFORMS MANUFACTURING INC	120658761	CHECK	9/29/2015	\$1,355.40
YTD Total For UNIFORMS MANUFACTURING INC			Is \$183,626.66	
UNION MISSIONARY BAPTIST CHURCH	120638142	CHECK	12/16/2014	\$500.00
UNION MISSIONARY BAPTIST CHURCH	120652120	CHECK	7/7/2015	\$500.00
YTD Total For UNION MISSIONARY BAPTIST CHURCH			Is \$1,000.00	
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120633461	CHECK	10/14/2014	\$28,113.46
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120643211	CHECK	3/3/2015	\$27,867.46
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120646536	CHECK	4/21/2015	\$82,044.38
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120647553	CHECK	5/5/2015	\$28,933.46
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120647590	CHECK	5/6/2015	\$55,488.92
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120651163	CHECK	6/23/2015	\$820.00
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120654672	CHECK	8/11/2015	\$94,754.38

Vendor Name	Payment No	Method	Date	Amount
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120655335	CHECK	8/18/2015	\$6,888.00
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120657373	CHECK	9/15/2015	\$41,032.64
YTD Total For UNITED BUILDING MAINTENANCE ENTERPRISE INC			Is \$365,942.70	
UNITED CHEMICAL TECHNOLOGIES LLC	120641368	CHECK	2/3/2015	\$1,363.93
UNITED CHEMICAL TECHNOLOGIES LLC	120654229	CHECK	8/4/2015	\$1,844.41
YTD Total For UNITED CHEMICAL TECHNOLOGIES LLC			Is \$3,208.34	
UNITED INTERPRETATION AND TRANSLATION SERVICE	120634486	CHECK	10/28/2014	\$165.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120635528	CHECK	11/11/2014	\$522.50
UNITED INTERPRETATION AND TRANSLATION SERVICE	120636537	CHECK	11/25/2014	\$137.50
UNITED INTERPRETATION AND TRANSLATION SERVICE	120636947	CHECK	12/2/2014	\$385.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120638143	CHECK	12/16/2014	\$110.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120640839	CHECK	1/27/2015	\$110.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120641369	CHECK	2/3/2015	\$110.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120641815	CHECK	2/9/2015	\$110.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120642414	CHECK	2/17/2015	\$302.50
UNITED INTERPRETATION AND TRANSLATION SERVICE	120644118	CHECK	3/17/2015	\$137.50
UNITED INTERPRETATION AND TRANSLATION SERVICE	120647111	CHECK	4/28/2015	\$275.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120647554	CHECK	5/5/2015	\$110.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120648148	CHECK	5/12/2015	\$137.50
UNITED INTERPRETATION AND TRANSLATION SERVICE	120648616	CHECK	5/19/2015	\$240.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120650521	CHECK	6/16/2015	\$302.50
UNITED INTERPRETATION AND TRANSLATION SERVICE	120651623	CHECK	6/30/2015	\$220.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120656327	CHECK	9/1/2015	\$110.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120656773	CHECK	9/8/2015	\$110.00
YTD Total For UNITED INTERPRETATION AND TRANSLATION SERVICE			Is \$3,595.00	
UNITED MECHANICAL SERVICES INC	120647555	CHECK	5/5/2015	\$6,535.77
UNITED MECHANICAL SERVICES INC	120649157	CHECK	5/26/2015	\$326.50
YTD Total For UNITED MECHANICAL SERVICES INC			Is \$6,862.27	
UNITED PARCEL SERVICE	120645452	CHECK	4/7/2015	\$95.00
YTD Total For UNITED PARCEL SERVICE			Is \$95.00	
UNITED REFRIGERATION INC	120632895	CHECK	10/7/2014	\$62.06
UNITED REFRIGERATION INC	120634942	CHECK	11/4/2014	\$239.23
UNITED REFRIGERATION INC	120636079	CHECK	11/18/2014	\$150.24
UNITED REFRIGERATION INC	120636682	CHECK	12/2/2014	\$110.46
UNITED REFRIGERATION INC	120641816	CHECK	2/9/2015	\$206.83
UNITED REFRIGERATION INC	120642817	CHECK	2/24/2015	\$1,025.65
UNITED REFRIGERATION INC	120644119	CHECK	3/17/2015	\$465.98
UNITED REFRIGERATION INC	120645009	CHECK	3/31/2015	\$144.39
UNITED REFRIGERATION INC	120646042	CHECK	4/14/2015	\$953.24
UNITED REFRIGERATION INC	120646537	CHECK	4/21/2015	\$531.36
UNITED REFRIGERATION INC	120648149	CHECK	5/12/2015	\$58.75
UNITED REFRIGERATION INC	120649158	CHECK	5/26/2015	\$411.47
UNITED REFRIGERATION INC	120649558	CHECK	6/2/2015	\$250.03
UNITED REFRIGERATION INC	120651164	CHECK	6/23/2015	\$63.56
UNITED REFRIGERATION INC	120652121	CHECK	7/7/2015	\$317.97
UNITED REFRIGERATION INC	120654230	CHECK	8/4/2015	\$89.77
UNITED REFRIGERATION INC	120655336	CHECK	8/18/2015	\$3,895.13
UNITED REFRIGERATION INC	120656774	CHECK	9/8/2015	\$39.78
UNITED REFRIGERATION INC	120657374	CHECK	9/15/2015	\$413.00
UNITED REFRIGERATION INC	120657959	CHECK	9/22/2015	\$113.10
UNITED REFRIGERATION INC	120658762	CHECK	9/29/2015	\$144.74
YTD Total For UNITED REFRIGERATION INC			Is \$9,686.74	
UNITED RENTALS NORTH AMERICA INC	120634943	CHECK	11/4/2014	\$1,671.44
UNITED RENTALS NORTH AMERICA INC	120639430	CHECK	1/6/2015	\$1,671.44
UNITED RENTALS NORTH AMERICA INC	120640432	CHECK	1/20/2015	\$1,671.44
UNITED RENTALS NORTH AMERICA INC	120642415	CHECK	2/17/2015	\$3,342.88
UNITED RENTALS NORTH AMERICA INC	120646043	CHECK	4/14/2015	\$1,671.44
UNITED RENTALS NORTH AMERICA INC	120646538	CHECK	4/21/2015	\$1,671.44
UNITED RENTALS NORTH AMERICA INC	120650522	CHECK	6/16/2015	\$3,342.88

Vendor Name	Payment No	Method	Date	Amount
UNITED RENTALS NORTH AMERICA INC	120656328	CHECK	9/1/2015	\$3,342.88
YTD Total For UNITED RENTALS NORTH AMERICA INC			Is \$18,385.84	
UNITED SECURITY FINANCIAL CORP	120651624	CHECK	6/30/2015	\$995.19
UNITED SECURITY FINANCIAL CORP	120655806	CHECK	8/25/2015	\$331.73
UNITED SECURITY FINANCIAL CORP	120658763	CHECK	9/29/2015	\$295.00
YTD Total For UNITED SECURITY FINANCIAL CORP			Is \$1,621.92	
UNITED SERVICES PROFESSIONAL GROUP INC	467193873	CHECK	11/25/2014	\$332.00
UNITED SERVICES PROFESSIONAL GROUP INC	467195378	CHECK	12/16/2014	\$756.00
UNITED SERVICES PROFESSIONAL GROUP INC	467197051	CHECK	1/27/2015	\$756.00
UNITED SERVICES PROFESSIONAL GROUP INC	467198740	CHECK	2/24/2015	\$756.00
UNITED SERVICES PROFESSIONAL GROUP INC	467200403	CHECK	3/24/2015	\$756.00
UNITED SERVICES PROFESSIONAL GROUP INC	467202165	CHECK	4/28/2015	\$756.00
UNITED SERVICES PROFESSIONAL GROUP INC	467203920	CHECK	5/26/2015	\$756.00
UNITED SERVICES PROFESSIONAL GROUP INC	467205546	CHECK	6/23/2015	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467207311	CHECK	7/28/2015	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467209020	CHECK	8/25/2015	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467210748	CHECK	9/29/2015	\$740.00
YTD Total For UNITED SERVICES PROFESSIONAL GROUP INC			Is \$7,828.00	
UNITED SITE SERVICES	1200060414	EFT	10/28/2014	\$306.60
UNITED SITE SERVICES	1200061544	EFT	12/2/2014	\$306.60
UNITED SITE SERVICES	1200062688	EFT	1/6/2015	\$306.60
UNITED SITE SERVICES	1200063145	EFT	1/20/2015	\$306.60
UNITED SITE SERVICES	1200064113	EFT	2/17/2015	\$306.60
UNITED SITE SERVICES	1200065062	EFT	3/17/2015	\$306.60
UNITED SITE SERVICES	1200066025	EFT	4/14/2015	\$306.60
UNITED SITE SERVICES	1200067330	EFT	5/19/2015	\$306.60
UNITED SITE SERVICES	1200068017	EFT	6/9/2015	\$306.60
UNITED SITE SERVICES	1200070058	EFT	8/4/2015	\$306.60
UNITED SITE SERVICES	1200070624	EFT	8/18/2015	\$306.60
UNITED SITE SERVICES	1200071879	EFT	9/22/2015	\$306.60
YTD Total For UNITED SITE SERVICES			Is \$3,679.20	
UNITED SOUTHERN WASTE MATERIAL INC	120646539	CHECK	4/21/2015	\$145.00
UNITED SOUTHERN WASTE MATERIAL INC	120654231	CHECK	8/4/2015	\$110.00
YTD Total For UNITED SOUTHERN WASTE MATERIAL INC			Is \$255.00	
UNITED STATES DEPT OF AGRICULTURE APHIS	120645010	CHECK	3/31/2015	\$259.00
YTD Total For UNITED STATES DEPT OF AGRICULTURE APHIS			Is \$259.00	
UNITED STATES TREASURY	120652705	CHECK	7/17/2015	\$20,847.84
YTD Total For UNITED STATES TREASURY			Is \$20,847.84	
UNITED STATES TREASURY- 8751	120658764	CHECK	9/29/2015	\$5,250.00
YTD Total For UNITED STATES TREASURY- 8751			Is \$5,250.00	
UNITED STATES TREASURY-1056	120652587	CHECK	7/14/2015	\$500.00
UNITED STATES TREASURY-1056	120653533	CHECK	7/28/2015	\$300.00
UNITED STATES TREASURY-1056	120654232	CHECK	8/4/2015	\$1,191.66
UNITED STATES TREASURY-1056	120654673	CHECK	8/11/2015	\$600.00
YTD Total For UNITED STATES TREASURY-1056			Is \$2,591.66	
UNITED STATES TREASURY-2266	120633462	CHECK	10/14/2014	\$900.00
UNITED STATES TREASURY-2266	120635529	CHECK	11/11/2014	\$500.00
UNITED STATES TREASURY-2266	120636538	CHECK	11/25/2014	\$600.00
UNITED STATES TREASURY-2266	120638690	CHECK	12/23/2014	\$400.00
UNITED STATES TREASURY-2266	120639431	CHECK	1/6/2015	\$500.00
UNITED STATES TREASURY-2266	120640840	CHECK	1/27/2015	\$150.00
UNITED STATES TREASURY-2266	120641370	CHECK	2/3/2015	\$1,100.00
UNITED STATES TREASURY-2266	120645453	CHECK	4/7/2015	\$600.00
UNITED STATES TREASURY-2266	120646044	CHECK	4/14/2015	\$500.00
YTD Total For UNITED STATES TREASURY-2266			Is \$5,250.00	
UNITED STATES TREASURY-4550	467192225	CHECK	10/28/2014	\$904.00
UNITED STATES TREASURY-4550	467193874	CHECK	11/25/2014	\$904.00
UNITED STATES TREASURY-4550	467195379	CHECK	12/16/2014	\$904.00
UNITED STATES TREASURY-4550	467197052	CHECK	1/27/2015	\$904.00

Vendor Name	Payment No	Method	Date	Amount
UNITED STATES TREASURY-4550	467198741	CHECK	2/24/2015	\$904.00
UNITED STATES TREASURY-4550	467200404	CHECK	3/24/2015	\$885.00
UNITED STATES TREASURY-4550	467202166	CHECK	4/28/2015	\$885.00
UNITED STATES TREASURY-4550	467203921	CHECK	5/26/2015	\$885.00
UNITED STATES TREASURY-4550	467205547	CHECK	6/23/2015	\$885.00
YTD Total For UNITED STATES TREASURY-4550			Is \$8,060.00	
UNITED STATES TREASURY-4772	120634944	CHECK	11/4/2014	\$200.00
YTD Total For UNITED STATES TREASURY-4772			Is \$200.00	
UNITED STATES TREASURY-5779	120649159	CHECK	5/26/2015	\$148.43
YTD Total For UNITED STATES TREASURY-5779			Is \$148.43	
UNITED STATES TREASURY-7083	467192226	CHECK	10/28/2014	\$138.00
UNITED STATES TREASURY-7083	467193875	CHECK	11/25/2014	\$138.00
UNITED STATES TREASURY-7083	467195380	CHECK	12/16/2014	\$138.00
UNITED STATES TREASURY-7083	467197053	CHECK	1/27/2015	\$138.00
UNITED STATES TREASURY-7083	467198742	CHECK	2/24/2015	\$138.00
UNITED STATES TREASURY-7083	467200405	CHECK	3/24/2015	\$138.00
UNITED STATES TREASURY-7083	467202167	CHECK	4/28/2015	\$138.00
UNITED STATES TREASURY-7083	467203922	CHECK	5/26/2015	\$144.00
UNITED STATES TREASURY-7083	467205548	CHECK	6/23/2015	\$144.00
UNITED STATES TREASURY-7083	467207420	CHECK	7/28/2015	\$144.00
UNITED STATES TREASURY-7083	467209021	CHECK	8/25/2015	\$144.00
UNITED STATES TREASURY-7083	467210749	CHECK	9/29/2015	\$144.00
YTD Total For UNITED STATES TREASURY-7083			Is \$1,686.00	
UNITED STATES TREASURY-9455	467210750	CHECK	9/29/2015	\$5,126.00
YTD Total For UNITED STATES TREASURY-9455			Is \$5,126.00	
UNITED TACTICAL SYSTEMS LLC	120653087	CHECK	7/21/2015	\$395.00
YTD Total For UNITED TACTICAL SYSTEMS LLC			Is \$395.00	
UNITY CHURCH OF DALLAS	120638144	CHECK	12/16/2014	\$350.00
UNITY CHURCH OF DALLAS	120652122	CHECK	7/7/2015	\$400.00
YTD Total For UNITY CHURCH OF DALLAS			Is \$750.00	
UNIV OF NT HEALTH SCIENCE CENTER	120649559	CHECK	6/2/2015	\$1,500.00
YTD Total For UNIV OF NT HEALTH SCIENCE CENTER			Is \$1,500.00	
UNIV OF TX AT ARLINGTON	120645454	CHECK	4/7/2015	\$545.00
UNIV OF TX AT ARLINGTON	120650029	CHECK	6/9/2015	\$600.00
UNIV OF TX AT ARLINGTON	120650523	CHECK	6/16/2015	\$9,965.00
UNIV OF TX AT ARLINGTON	120651625	CHECK	6/30/2015	\$9,965.00
UNIV OF TX AT ARLINGTON	120653088	CHECK	7/21/2015	\$175.00
UNIV OF TX AT ARLINGTON	120653534	CHECK	7/28/2015	\$9,965.00
UNIV OF TX AT ARLINGTON	120656329	CHECK	9/1/2015	\$9,964.00
UNIV OF TX AT ARLINGTON	120658765	CHECK	9/29/2015	\$9,965.00
YTD Total For UNIV OF TX AT ARLINGTON			Is \$51,144.00	
UNIVERSAL FIELD SERVICES	120644120	CHECK	3/17/2015	\$236.00
YTD Total For UNIVERSAL FIELD SERVICES			Is \$236.00	
UNIVERSAL HYDRAULICS	120642818	CHECK	2/24/2015	\$370.00
UNIVERSAL HYDRAULICS	120644572	CHECK	3/24/2015	\$1,170.00
UNIVERSAL HYDRAULICS	120646540	CHECK	4/21/2015	\$245.00
UNIVERSAL HYDRAULICS	120649160	CHECK	5/26/2015	\$107.49
UNIVERSAL HYDRAULICS	120656775	CHECK	9/8/2015	\$119.28
YTD Total For UNIVERSAL HYDRAULICS			Is \$2,011.77	
UNIVERSAL RECYCLING TECHNOLOGIES	120644121	CHECK	3/17/2015	\$127.03
YTD Total For UNIVERSAL RECYCLING TECHNOLOGIES			Is \$127.03	
UNIVERSE TECHNICAL TRANSLATION INC	1200060183	EFT	10/21/2014	\$2,023.75
UNIVERSE TECHNICAL TRANSLATION INC	1200060415	EFT	10/28/2014	\$25.00
UNIVERSE TECHNICAL TRANSLATION INC	1200060635	EFT	11/4/2014	\$407.55
UNIVERSE TECHNICAL TRANSLATION INC	1200060878	EFT	11/11/2014	\$2,062.80
UNIVERSE TECHNICAL TRANSLATION INC	1200061346	EFT	11/25/2014	\$7,091.06
UNIVERSE TECHNICAL TRANSLATION INC	1200061545	EFT	12/2/2014	\$25.00
UNIVERSE TECHNICAL TRANSLATION INC	1200061769	EFT	12/9/2014	\$265.99
UNIVERSE TECHNICAL TRANSLATION INC	1200062060	EFT	12/16/2014	\$4,951.32

Vendor Name	Payment No	Method	Date	Amount
UNIVERSE TECHNICAL TRANSLATION INC	1200062429	EFT	12/30/2014	\$149.65
UNIVERSE TECHNICAL TRANSLATION INC	1200063362	EFT	1/27/2015	\$2.09
UNIVERSE TECHNICAL TRANSLATION INC	1200063605	EFT	2/3/2015	\$4,192.65
UNIVERSE TECHNICAL TRANSLATION INC	1200064114	EFT	2/17/2015	\$312.65
UNIVERSE TECHNICAL TRANSLATION INC	1200064367	EFT	2/24/2015	\$32.55
UNIVERSE TECHNICAL TRANSLATION INC	1200064757	EFT	3/10/2015	\$342.13
UNIVERSE TECHNICAL TRANSLATION INC	1200065063	EFT	3/17/2015	\$22.46
UNIVERSE TECHNICAL TRANSLATION INC	1200065284	EFT	3/24/2015	\$244.82
UNIVERSE TECHNICAL TRANSLATION INC	1200065508	EFT	3/31/2015	\$669.65
UNIVERSE TECHNICAL TRANSLATION INC	1200065769	EFT	4/7/2015	\$4,199.85
UNIVERSE TECHNICAL TRANSLATION INC	1200066026	EFT	4/14/2015	\$2,663.53
UNIVERSE TECHNICAL TRANSLATION INC	1200066290	EFT	4/21/2015	\$1,990.88
UNIVERSE TECHNICAL TRANSLATION INC	1200066543	EFT	4/28/2015	\$7,830.20
UNIVERSE TECHNICAL TRANSLATION INC	1200066787	EFT	5/5/2015	\$4,407.32
UNIVERSE TECHNICAL TRANSLATION INC	1200067078	EFT	5/12/2015	\$137.40
UNIVERSE TECHNICAL TRANSLATION INC	1200067331	EFT	5/19/2015	\$70.31
UNIVERSE TECHNICAL TRANSLATION INC	1200067579	EFT	5/26/2015	\$2,875.50
UNIVERSE TECHNICAL TRANSLATION INC	1200067786	EFT	6/2/2015	\$1,291.68
UNIVERSE TECHNICAL TRANSLATION INC	1200068018	EFT	6/9/2015	\$1,214.80
UNIVERSE TECHNICAL TRANSLATION INC	1200068290	EFT	6/16/2015	\$1,539.10
UNIVERSE TECHNICAL TRANSLATION INC	1200068566	EFT	6/23/2015	\$25.00
UNIVERSE TECHNICAL TRANSLATION INC	1200069052	EFT	7/7/2015	\$61.50
UNIVERSE TECHNICAL TRANSLATION INC	1200069300	EFT	7/14/2015	\$347.94
UNIVERSE TECHNICAL TRANSLATION INC	1200069514	EFT	7/21/2015	\$70.80
UNIVERSE TECHNICAL TRANSLATION INC	1200069738	EFT	7/28/2015	\$175.43
UNIVERSE TECHNICAL TRANSLATION INC	1200070302	EFT	8/11/2015	\$285.35
UNIVERSE TECHNICAL TRANSLATION INC	1200070625	EFT	8/18/2015	\$53.35
UNIVERSE TECHNICAL TRANSLATION INC	1200070857	EFT	8/25/2015	\$890.65
UNIVERSE TECHNICAL TRANSLATION INC	1200071346	EFT	9/8/2015	\$21.23
UNIVERSE TECHNICAL TRANSLATION INC	1200071606	EFT	9/15/2015	\$4,717.53
UNIVERSE TECHNICAL TRANSLATION INC	1200072210	EFT	9/29/2015	\$12,018.30
YTD Total For UNIVERSE TECHNICAL TRANSLATION INC			Is \$69,708.77	
UNIVERSITY OF NEW MEXICO	120638903	CHECK	12/30/2014	\$3,200.00
YTD Total For UNIVERSITY OF NEW MEXICO			Is \$3,200.00	
UNIVERSITY OF NORTH TEXAS AT DALLAS	120633970	CHECK	10/21/2014	\$3,000.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	120647112	CHECK	4/28/2015	\$1,500.00
YTD Total For UNIVERSITY OF NORTH TEXAS AT DALLAS			Is \$4,500.00	
UNIVERSITY OF TEXAS AT AUSTIN	120645011	CHECK	3/31/2015	\$440.00
UNIVERSITY OF TEXAS AT AUSTIN	120646541	CHECK	4/21/2015	\$440.00
YTD Total For UNIVERSITY OF TEXAS AT AUSTIN			Is \$880.00	
UNIVERSITY OF TEXAS AT TYLER	120658766	CHECK	9/29/2015	\$350.00
YTD Total For UNIVERSITY OF TEXAS AT TYLER			Is \$350.00	
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	120644122	CHECK	3/17/2015	\$110.00
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	120649560	CHECK	6/2/2015	\$231.00
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	470004613	CHECK	6/16/2015	\$11.00
YTD Total For UNIVERSITY OF TEXAS SCHOOL OF LAW PUB			Is \$352.00	
UNIVERSITY OF TX AT DALLAS	120647556	CHECK	5/5/2015	\$28,056.00
UNIVERSITY OF TX AT DALLAS	120658767	CHECK	9/29/2015	\$150.00
UNIVERSITY OF TX AT DALLAS	128015870	CHECK	10/21/2014	\$8,383.00
YTD Total For UNIVERSITY OF TX AT DALLAS			Is \$36,589.00	
UNLIMI TECH SOFTWARE INC	120647557	CHECK	5/5/2015	\$1,599.00
YTD Total For UNLIMI TECH SOFTWARE INC			Is \$1,599.00	
UNLIMITED VISIONS AFTERCARE INC	120633971	CHECK	10/21/2014	\$12,282.00
UNLIMITED VISIONS AFTERCARE INC	120636539	CHECK	11/25/2014	\$8,556.00
UNLIMITED VISIONS AFTERCARE INC	120638904	CHECK	12/30/2014	\$5,934.00
UNLIMITED VISIONS AFTERCARE INC	120641371	CHECK	2/3/2015	\$4,278.00
UNLIMITED VISIONS AFTERCARE INC	120642819	CHECK	2/24/2015	\$276.00
YTD Total For UNLIMITED VISIONS AFTERCARE INC			Is \$31,326.00	
UPSHAW INSURANCE AGENCY	1200060636	EFT	11/4/2014	\$12,851.00

Vendor Name	Payment No	Method	Date	Amount
UPSHAW INSURANCE AGENCY	1200071109	EFT	9/1/2015	\$6,435.00
UPSHAW INSURANCE AGENCY	4670020145	EFT	6/2/2015	\$1,197.00
YTD Total For UPSHAW INSURANCE AGENCY			Is \$20,483.00	
URBAN ENGINEERS GROUP INC	120637506	CHECK	12/9/2014	\$56,858.00
URBAN ENGINEERS GROUP INC	120638691	CHECK	12/23/2014	\$27,819.35
URBAN ENGINEERS GROUP INC	120641817	CHECK	2/9/2015	\$16,560.00
URBAN ENGINEERS GROUP INC	120644123	CHECK	3/17/2015	\$7,240.50
URBAN ENGINEERS GROUP INC	120656330	CHECK	9/1/2015	\$35,025.00
URBAN ENGINEERS GROUP INC	120658768	CHECK	9/29/2015	\$9,340.67
YTD Total For URBAN ENGINEERS GROUP INC			Is \$152,843.52	
URBAN RECORDERS ALLIANCE	120640433	CHECK	1/20/2015	\$100.00
URBAN RECORDERS ALLIANCE	120641372	CHECK	2/3/2015	\$100.00
URBAN RECORDERS ALLIANCE	120655337	CHECK	8/18/2015	\$200.00
YTD Total For URBAN RECORDERS ALLIANCE			Is \$400.00	
URBAN SOUTHWEST EAST DALLAS LP	120633972	CHECK	10/21/2014	\$650.00
URBAN SOUTHWEST EAST DALLAS LP	120634487	CHECK	10/28/2014	\$650.00
URBAN SOUTHWEST EAST DALLAS LP	120636080	CHECK	11/18/2014	\$650.00
YTD Total For URBAN SOUTHWEST EAST DALLAS LP			Is \$1,950.00	
URBAN SOUTHWEST EASTSIDE	120636081	CHECK	11/18/2014	\$1,150.00
URBAN SOUTHWEST EASTSIDE	120640841	CHECK	1/27/2015	\$1,150.00
URBAN SOUTHWEST EASTSIDE	120641373	CHECK	2/3/2015	\$1,130.00
YTD Total For URBAN SOUTHWEST EASTSIDE			Is \$3,430.00	
URBAN VILLAGE PROPERTIES	467192227	CHECK	10/28/2014	\$2,637.00
URBAN VILLAGE PROPERTIES	467193876	CHECK	11/25/2014	\$1,956.00
URBAN VILLAGE PROPERTIES	467195381	CHECK	12/16/2014	\$1,998.00
URBAN VILLAGE PROPERTIES	467197054	CHECK	1/27/2015	\$1,998.00
URBAN VILLAGE PROPERTIES	467198743	CHECK	2/24/2015	\$1,759.00
URBAN VILLAGE PROPERTIES	467200406	CHECK	3/24/2015	\$1,759.00
URBAN VILLAGE PROPERTIES	467202168	CHECK	4/28/2015	\$2,399.00
URBAN VILLAGE PROPERTIES	467202349	CHECK	5/5/2015	\$640.00
URBAN VILLAGE PROPERTIES	467202411	CHECK	5/12/2015	\$1,293.00
URBAN VILLAGE PROPERTIES	467203923	CHECK	5/26/2015	\$2,466.00
URBAN VILLAGE PROPERTIES	467205549	CHECK	6/23/2015	\$1,816.00
URBAN VILLAGE PROPERTIES	467207312	CHECK	7/28/2015	\$1,816.00
URBAN VILLAGE PROPERTIES	467209022	CHECK	8/25/2015	\$1,816.00
URBAN VILLAGE PROPERTIES	467210751	CHECK	9/29/2015	\$1,845.00
YTD Total For URBAN VILLAGE PROPERTIES			Is \$26,198.00	
US CUSTOMS AND BORDER PROTECTION	120644124	CHECK	3/17/2015	\$881.93
YTD Total For US CUSTOMS AND BORDER PROTECTION			Is \$881.93	
US DEPARTMENT OF TREASURY	120632994	CHECK	10/10/2014	\$144.16
US DEPARTMENT OF TREASURY	120634087	CHECK	10/24/2014	\$144.16
US DEPARTMENT OF TREASURY	120635056	CHECK	11/7/2014	\$144.16
US DEPARTMENT OF TREASURY	120643641	CHECK	3/13/2015	\$197.01
US DEPARTMENT OF TREASURY	120643642	CHECK	3/13/2015	\$153.70
US DEPARTMENT OF TREASURY	120644669	CHECK	3/27/2015	\$199.74
US DEPARTMENT OF TREASURY	120644670	CHECK	3/27/2015	\$124.99
US DEPARTMENT OF TREASURY	120645556	CHECK	4/10/2015	\$197.01
US DEPARTMENT OF TREASURY	120645557	CHECK	4/10/2015	\$321.56
US DEPARTMENT OF TREASURY	120646656	CHECK	4/24/2015	\$199.74
US DEPARTMENT OF TREASURY	120646657	CHECK	4/24/2015	\$317.53
US DEPARTMENT OF TREASURY	120647665	CHECK	5/8/2015	\$209.97
US DEPARTMENT OF TREASURY	120647666	CHECK	5/8/2015	\$295.77
US DEPARTMENT OF TREASURY	120648722	CHECK	5/22/2015	\$209.97
US DEPARTMENT OF TREASURY	120648723	CHECK	5/22/2015	\$167.86
US DEPARTMENT OF TREASURY	120649655	CHECK	6/5/2015	\$209.97
US DEPARTMENT OF TREASURY	120649656	CHECK	6/5/2015	\$184.31
US DEPARTMENT OF TREASURY	120650636	CHECK	6/19/2015	\$209.97
US DEPARTMENT OF TREASURY	120650637	CHECK	6/19/2015	\$166.83
US DEPARTMENT OF TREASURY	120651717	CHECK	7/2/2015	\$209.97

Vendor Name	Payment No	Method	Date	Amount
US DEPARTMENT OF TREASURY	120651718	CHECK	7/2/2015	\$167.86
US DEPARTMENT OF TREASURY	120652706	CHECK	7/17/2015	\$184.31
US DEPARTMENT OF TREASURY	120652707	CHECK	7/17/2015	\$209.97
US DEPARTMENT OF TREASURY	120653623	CHECK	7/31/2015	\$209.97
US DEPARTMENT OF TREASURY	120653624	CHECK	7/31/2015	\$167.86
US DEPARTMENT OF TREASURY	120654768	CHECK	8/14/2015	\$209.97
US DEPARTMENT OF TREASURY	120654769	CHECK	8/14/2015	\$167.24
US DEPARTMENT OF TREASURY	120655906	CHECK	8/28/2015	\$167.86
US DEPARTMENT OF TREASURY	120655907	CHECK	8/28/2015	\$209.97
US DEPARTMENT OF TREASURY	120656875	CHECK	9/11/2015	\$166.42
US DEPARTMENT OF TREASURY	120656876	CHECK	9/11/2015	\$209.97
US DEPARTMENT OF TREASURY	120658069	CHECK	9/25/2015	\$183.90
US DEPARTMENT OF TREASURY	120658070	CHECK	9/25/2015	\$209.97
US DEPARTMENT OF TREASURY	120658149	CHECK	9/25/2015	\$209.97
US DEPARTMENT OF TREASURY	120658150	CHECK	9/25/2015	\$183.90
YTD Total For US DEPARTMENT OF TREASURY			Is \$6,867.52	
US DEPT OF EDUCATION	120632995	CHECK	10/10/2014	\$6,380.48
US DEPT OF EDUCATION	120634088	CHECK	10/24/2014	\$7,316.16
US DEPT OF EDUCATION	120635058	CHECK	11/7/2014	\$8,038.11
US DEPT OF EDUCATION	120636211	CHECK	11/21/2014	\$6,761.21
US DEPT OF EDUCATION	120637043	CHECK	12/5/2014	\$7,250.81
US DEPT OF EDUCATION	120638266	CHECK	12/19/2014	\$6,726.51
US DEPT OF EDUCATION	120638992	CHECK	1/2/2015	\$7,619.09
US DEPT OF EDUCATION	120639919	CHECK	1/16/2015	\$6,655.52
US DEPT OF EDUCATION	120640935	CHECK	1/30/2015	\$7,614.88
US DEPT OF EDUCATION	120641920	CHECK	2/13/2015	\$7,182.72
US DEPT OF EDUCATION	120642920	CHECK	2/27/2015	\$7,208.64
US DEPT OF EDUCATION	120643643	CHECK	3/13/2015	\$6,451.11
US DEPT OF EDUCATION	120644671	CHECK	3/27/2015	\$6,471.48
US DEPT OF EDUCATION	120645558	CHECK	4/10/2015	\$6,161.46
US DEPT OF EDUCATION	120646658	CHECK	4/24/2015	\$6,456.61
US DEPT OF EDUCATION	120647667	CHECK	5/8/2015	\$6,601.76
US DEPT OF EDUCATION	120648724	CHECK	5/22/2015	\$6,545.61
US DEPT OF EDUCATION	120649657	CHECK	6/5/2015	\$6,236.76
US DEPT OF EDUCATION	120650638	CHECK	6/19/2015	\$6,126.92
US DEPT OF EDUCATION	120651719	CHECK	7/2/2015	\$6,721.93
US DEPT OF EDUCATION	120652708	CHECK	7/17/2015	\$6,130.73
US DEPT OF EDUCATION	120653625	CHECK	7/31/2015	\$6,105.69
US DEPT OF EDUCATION	120654770	CHECK	8/14/2015	\$5,809.16
US DEPT OF EDUCATION	120655908	CHECK	8/28/2015	\$6,541.67
US DEPT OF EDUCATION	120656877	CHECK	9/11/2015	\$6,135.74
US DEPT OF EDUCATION	120658071	CHECK	9/25/2015	\$7,131.16
US DEPT OF EDUCATION	120658151	CHECK	9/25/2015	\$7,131.16
YTD Total For US DEPT OF EDUCATION			Is \$181,513.08	
US DEPT OF HOUSING & URBAN DEVELOPMENT	467192329	CHECK	10/28/2014	\$2,047.40
YTD Total For US DEPT OF HOUSING & URBAN DEVELOPMENT			Is \$2,047.40	
US ENVIRONMENTAL PROTECTION AGENCY	120645012	CHECK	3/31/2015	\$300.00
YTD Total For US ENVIRONMENTAL PROTECTION AGENCY			Is \$300.00	
US POSTAL SERVICE	120633463	CHECK	10/14/2014	\$1,218.00
US POSTAL SERVICE	120633464	CHECK	10/14/2014	\$33,500.00
US POSTAL SERVICE	120633465	CHECK	10/14/2014	\$1,218.00
US POSTAL SERVICE	120634488	CHECK	10/28/2014	\$60,000.00
US POSTAL SERVICE	120634489	CHECK	10/28/2014	\$300.00
US POSTAL SERVICE	120634490	CHECK	10/28/2014	\$100.00
US POSTAL SERVICE	120635530	CHECK	11/11/2014	\$75.00
US POSTAL SERVICE	120635531	CHECK	11/11/2014	\$2,400.00
US POSTAL SERVICE	120635532	CHECK	11/11/2014	\$220.00
US POSTAL SERVICE	120636082	CHECK	11/18/2014	\$75,000.00
US POSTAL SERVICE	120636540	CHECK	11/25/2014	\$60,000.00

Vendor Name	Payment No	Method	Date	Amount
US POSTAL SERVICE	120638905	CHECK	12/30/2014	\$60,000.00
US POSTAL SERVICE	120641374	CHECK	2/3/2015	\$60,000.00
US POSTAL SERVICE	120641375	CHECK	2/3/2015	\$2,000.00
US POSTAL SERVICE	120642820	CHECK	2/24/2015	\$60,000.00
US POSTAL SERVICE	120643212	CHECK	3/3/2015	\$1,240.00
US POSTAL SERVICE	120645013	CHECK	3/31/2015	\$60,000.00
US POSTAL SERVICE	120646542	CHECK	4/21/2015	\$2,400.00
US POSTAL SERVICE	120647113	CHECK	4/28/2015	\$39.20
US POSTAL SERVICE	120647558	CHECK	5/5/2015	\$60,000.00
US POSTAL SERVICE	120647559	CHECK	5/5/2015	\$30,000.00
US POSTAL SERVICE	120647560	CHECK	5/5/2015	\$1,960.00
US POSTAL SERVICE	120648617	CHECK	5/19/2015	\$2,500.00
US POSTAL SERVICE	120649161	CHECK	5/26/2015	\$80,000.00
US POSTAL SERVICE	120649162	CHECK	5/26/2015	\$196.00
US POSTAL SERVICE	120652123	CHECK	7/7/2015	\$80,000.00
US POSTAL SERVICE	120652588	CHECK	7/14/2015	\$700.00
US POSTAL SERVICE	120652589	CHECK	7/14/2015	\$225.00
US POSTAL SERVICE	120653089	CHECK	7/21/2015	\$150,000.00
US POSTAL SERVICE	120654233	CHECK	8/4/2015	\$80,000.00
US POSTAL SERVICE	120654674	CHECK	8/11/2015	\$925.00
US POSTAL SERVICE	120657960	CHECK	9/22/2015	\$80,000.00
YTD Total For US POSTAL SERVICE			Is \$1,046,216.20	
US POSTMASTER	120632896	CHECK	10/7/2014	\$2,450.00
US POSTMASTER	120633466	CHECK	10/14/2014	\$100,000.00
US POSTMASTER	120635533	CHECK	11/11/2014	\$8,000.00
US POSTMASTER	120636083	CHECK	11/18/2014	\$49.00
US POSTMASTER	120636541	CHECK	11/25/2014	\$1,960.00
US POSTMASTER	120638145	CHECK	12/16/2014	\$1,960.00
US POSTMASTER	120638692	CHECK	12/23/2014	\$920.00
US POSTMASTER	120640434	CHECK	1/20/2015	\$100,000.00
US POSTMASTER	120640842	CHECK	1/27/2015	\$2,940.00
US POSTMASTER	120641818	CHECK	2/9/2015	\$220.00
US POSTMASTER	120644573	CHECK	3/24/2015	\$980.00
US POSTMASTER	120646543	CHECK	4/21/2015	\$200.00
US POSTMASTER	120646544	CHECK	4/21/2015	\$300.00
US POSTMASTER	120648618	CHECK	5/19/2015	\$100,000.00
US POSTMASTER	120650030	CHECK	6/9/2015	\$49.00
US POSTMASTER	120650031	CHECK	6/9/2015	\$49.00
US POSTMASTER	120651626	CHECK	6/30/2015	\$1,960.00
US POSTMASTER	120652124	CHECK	7/7/2015	\$59,000.00
US POSTMASTER	120652590	CHECK	7/14/2015	\$2,000.00
US POSTMASTER	120652591	CHECK	7/14/2015	\$92.00
US POSTMASTER	120653090	CHECK	7/21/2015	\$735.00
US POSTMASTER	120655338	CHECK	8/18/2015	\$588.00
US POSTMASTER	120655339	CHECK	8/18/2015	\$980.00
US POSTMASTER	120656331	CHECK	9/1/2015	\$300.00
US POSTMASTER	120657375	CHECK	9/15/2015	\$8,000.00
YTD Total For US POSTMASTER			Is \$393,732.00	
USA DATAFAX INC	1200063838	EFT	2/10/2015	\$145.00
YTD Total For USA DATAFAX INC			Is \$145.00	
USA FUNDS	120641921	CHECK	2/13/2015	\$165.63
USA FUNDS	120642921	CHECK	2/27/2015	\$165.63
USA FUNDS	120643644	CHECK	3/13/2015	\$165.63
USA FUNDS	120644672	CHECK	3/27/2015	\$165.63
USA FUNDS	120645559	CHECK	4/10/2015	\$165.63
USA FUNDS	120646659	CHECK	4/24/2015	\$165.63
USA FUNDS	120647668	CHECK	5/8/2015	\$165.63
USA FUNDS	120648725	CHECK	5/22/2015	\$165.63
USA FUNDS	120649658	CHECK	6/5/2015	\$165.63

Vendor Name	Payment No	Method	Date	Amount
USA FUNDS	120650639	CHECK	6/19/2015	\$165.63
USA FUNDS	120651720	CHECK	7/2/2015	\$165.63
USA FUNDS	120652709	CHECK	7/17/2015	\$165.63
USA FUNDS	120653626	CHECK	7/31/2015	\$170.63
USA FUNDS	120654771	CHECK	8/14/2015	\$165.62
USA FUNDS	120655909	CHECK	8/28/2015	\$165.63
USA FUNDS	120656878	CHECK	9/11/2015	\$165.63
USA FUNDS	120658072	CHECK	9/25/2015	\$165.63
USA FUNDS	120658152	CHECK	9/25/2015	\$165.63
YTD Total For USA FUNDS			Is \$2,986.33	
USA TODAY	120642416	CHECK	2/17/2015	\$200.00
YTD Total For USA TODAY			Is \$200.00	
UT SOUTHWESTERN MEDICAL CENTER	120633973	CHECK	10/21/2014	\$12,530.00
UT SOUTHWESTERN MEDICAL CENTER	120633974	CHECK	10/21/2014	\$2,130.00
UT SOUTHWESTERN MEDICAL CENTER	120634491	CHECK	10/28/2014	\$5,630.00
UT SOUTHWESTERN MEDICAL CENTER	120635534	CHECK	11/11/2014	\$6,300.00
UT SOUTHWESTERN MEDICAL CENTER	120636084	CHECK	11/18/2014	\$1,322.00
UT SOUTHWESTERN MEDICAL CENTER	120636542	CHECK	11/25/2014	\$14,560.00
UT SOUTHWESTERN MEDICAL CENTER	120636948	CHECK	12/2/2014	\$13,370.00
UT SOUTHWESTERN MEDICAL CENTER	120637507	CHECK	12/9/2014	\$11,982.50
UT SOUTHWESTERN MEDICAL CENTER	120637508	CHECK	12/9/2014	\$1,000.00
UT SOUTHWESTERN MEDICAL CENTER	120637509	CHECK	12/9/2014	\$11,270.00
UT SOUTHWESTERN MEDICAL CENTER	120638146	CHECK	12/16/2014	\$566.00
UT SOUTHWESTERN MEDICAL CENTER	120638147	CHECK	12/16/2014	\$49.00
UT SOUTHWESTERN MEDICAL CENTER	120638148	CHECK	12/16/2014	\$16,590.00
UT SOUTHWESTERN MEDICAL CENTER	120638693	CHECK	12/23/2014	\$3,336.00
UT SOUTHWESTERN MEDICAL CENTER	120638906	CHECK	12/30/2014	\$2,310.00
UT SOUTHWESTERN MEDICAL CENTER	120639432	CHECK	1/6/2015	\$17,426.25
UT SOUTHWESTERN MEDICAL CENTER	120640435	CHECK	1/20/2015	\$147.00
UT SOUTHWESTERN MEDICAL CENTER	120640436	CHECK	1/20/2015	\$20,020.00
UT SOUTHWESTERN MEDICAL CENTER	120640437	CHECK	1/20/2015	\$934.00
UT SOUTHWESTERN MEDICAL CENTER	120641376	CHECK	2/3/2015	\$18,410.00
UT SOUTHWESTERN MEDICAL CENTER	120641377	CHECK	2/3/2015	\$112,770.00
UT SOUTHWESTERN MEDICAL CENTER	120641819	CHECK	2/9/2015	\$294.00
UT SOUTHWESTERN MEDICAL CENTER	120641820	CHECK	2/9/2015	\$21,700.00
UT SOUTHWESTERN MEDICAL CENTER	120641821	CHECK	2/9/2015	\$6,930.00
UT SOUTHWESTERN MEDICAL CENTER	120643213	CHECK	3/3/2015	\$9,000.00
UT SOUTHWESTERN MEDICAL CENTER	120643548	CHECK	3/10/2015	\$29,610.00
UT SOUTHWESTERN MEDICAL CENTER	120643549	CHECK	3/10/2015	\$4,620.00
UT SOUTHWESTERN MEDICAL CENTER	120644125	CHECK	3/17/2015	\$6,900.00
UT SOUTHWESTERN MEDICAL CENTER	120644126	CHECK	3/17/2015	\$2,310.00
UT SOUTHWESTERN MEDICAL CENTER	120644574	CHECK	3/24/2015	\$20,020.00
UT SOUTHWESTERN MEDICAL CENTER	120644575	CHECK	3/24/2015	\$11,600.16
UT SOUTHWESTERN MEDICAL CENTER	120645014	CHECK	3/31/2015	\$49.00
UT SOUTHWESTERN MEDICAL CENTER	120645015	CHECK	3/31/2015	\$2,400.00
UT SOUTHWESTERN MEDICAL CENTER	120645455	CHECK	4/7/2015	\$6,720.00
UT SOUTHWESTERN MEDICAL CENTER	120645456	CHECK	4/7/2015	\$4,300.00
UT SOUTHWESTERN MEDICAL CENTER	120646045	CHECK	4/14/2015	\$98.00
UT SOUTHWESTERN MEDICAL CENTER	120646046	CHECK	4/14/2015	\$7,560.00
UT SOUTHWESTERN MEDICAL CENTER	120647114	CHECK	4/28/2015	\$11,600.16
UT SOUTHWESTERN MEDICAL CENTER	120647115	CHECK	4/28/2015	\$56,385.00
UT SOUTHWESTERN MEDICAL CENTER	120647116	CHECK	4/28/2015	\$19,040.00
UT SOUTHWESTERN MEDICAL CENTER	120647561	CHECK	5/5/2015	\$245.00
UT SOUTHWESTERN MEDICAL CENTER	120648150	CHECK	5/12/2015	\$6,020.00
UT SOUTHWESTERN MEDICAL CENTER	120648619	CHECK	5/19/2015	\$4,620.00
UT SOUTHWESTERN MEDICAL CENTER	120648620	CHECK	5/19/2015	\$810.00
UT SOUTHWESTERN MEDICAL CENTER	120649163	CHECK	5/26/2015	\$18,000.00
UT SOUTHWESTERN MEDICAL CENTER	120650032	CHECK	6/9/2015	\$338.00
UT SOUTHWESTERN MEDICAL CENTER	120650033	CHECK	6/9/2015	\$3,300.00

Vendor Name	Payment No	Method	Date	Amount
UT SOUTHWESTERN MEDICAL CENTER	120650034	CHECK	6/9/2015	\$2,825.00
UT SOUTHWESTERN MEDICAL CENTER	120650524	CHECK	6/16/2015	\$13,230.00
UT SOUTHWESTERN MEDICAL CENTER	120651627	CHECK	6/30/2015	\$21,000.00
UT SOUTHWESTERN MEDICAL CENTER	120651628	CHECK	6/30/2015	\$11,550.00
UT SOUTHWESTERN MEDICAL CENTER	120652125	CHECK	7/7/2015	\$29,209.32
UT SOUTHWESTERN MEDICAL CENTER	120652126	CHECK	7/7/2015	\$6,020.00
UT SOUTHWESTERN MEDICAL CENTER	120653091	CHECK	7/21/2015	\$98.00
UT SOUTHWESTERN MEDICAL CENTER	120653092	CHECK	7/21/2015	\$5,740.00
UT SOUTHWESTERN MEDICAL CENTER	120653535	CHECK	7/28/2015	\$11,120.00
UT SOUTHWESTERN MEDICAL CENTER	120653536	CHECK	7/28/2015	\$956.66
UT SOUTHWESTERN MEDICAL CENTER	120654234	CHECK	8/4/2015	\$1,800.00
UT SOUTHWESTERN MEDICAL CENTER	120654235	CHECK	8/4/2015	\$56,385.00
UT SOUTHWESTERN MEDICAL CENTER	120654675	CHECK	8/11/2015	\$3,000.00
UT SOUTHWESTERN MEDICAL CENTER	120655340	CHECK	8/18/2015	\$294.00
UT SOUTHWESTERN MEDICAL CENTER	120655341	CHECK	8/18/2015	\$7,840.00
UT SOUTHWESTERN MEDICAL CENTER	120655807	CHECK	8/25/2015	\$14,420.00
UT SOUTHWESTERN MEDICAL CENTER	120655808	CHECK	8/25/2015	\$11,600.16
UT SOUTHWESTERN MEDICAL CENTER	120656332	CHECK	9/1/2015	\$8,085.00
UT SOUTHWESTERN MEDICAL CENTER	120656333	CHECK	9/1/2015	\$11,420.00
UT SOUTHWESTERN MEDICAL CENTER	120657376	CHECK	9/15/2015	\$22,050.00
UT SOUTHWESTERN MEDICAL CENTER	120657961	CHECK	9/22/2015	\$316.00
UT SOUTHWESTERN MEDICAL CENTER	120658769	CHECK	9/29/2015	\$17,510.00
UT SOUTHWESTERN MEDICAL CENTER	120658770	CHECK	9/29/2015	\$5,800.08
YTD Total For UT SOUTHWESTERN MEDICAL CENTER			Is \$789,391.29	
UTRECHT ART SUPPLIES	120634492	CHECK	10/28/2014	\$47.79
UTRECHT ART SUPPLIES	120639433	CHECK	1/6/2015	\$0.90
UTRECHT ART SUPPLIES	120640438	CHECK	1/20/2015	\$37.80
UTRECHT ART SUPPLIES	120642417	CHECK	2/17/2015	\$1,443.90
UTRECHT ART SUPPLIES	120647562	CHECK	5/5/2015	\$864.02
UTRECHT ART SUPPLIES	120648151	CHECK	5/12/2015	\$1,144.27
UTRECHT ART SUPPLIES	120648621	CHECK	5/19/2015	\$642.91
UTRECHT ART SUPPLIES	120649164	CHECK	5/26/2015	\$640.45
UTRECHT ART SUPPLIES	120657377	CHECK	9/15/2015	\$447.18
YTD Total For UTRECHT ART SUPPLIES			Is \$5,269.22	
UZZIAH ANDERSON	120633975	CHECK	10/21/2014	\$879.00
UZZIAH ANDERSON	120636085	CHECK	11/18/2014	\$860.00
UZZIAH ANDERSON	120638149	CHECK	12/16/2014	\$875.20
UZZIAH ANDERSON	120640439	CHECK	1/20/2015	\$875.20
UZZIAH ANDERSON	120642418	CHECK	2/17/2015	\$875.20
UZZIAH ANDERSON	120644127	CHECK	3/17/2015	\$875.20
UZZIAH ANDERSON	120646047	CHECK	4/14/2015	\$875.20
UZZIAH ANDERSON	120648152	CHECK	5/12/2015	\$875.20
UZZIAH ANDERSON	120650525	CHECK	6/16/2015	\$875.20
UZZIAH ANDERSON	120652592	CHECK	7/14/2015	\$914.10
UZZIAH ANDERSON	120655342	CHECK	8/18/2015	\$914.10
UZZIAH ANDERSON	120657378	CHECK	9/15/2015	\$914.10
YTD Total For UZZIAH ANDERSON			Is \$10,607.70	
V247 POWER CORPORATION	120654676	CHECK	8/11/2015	\$60.15
YTD Total For V247 POWER CORPORATION			Is \$60.15	
VAHALA, SUSAN E	1200060626	EFT	11/4/2014	\$875.44
YTD Total For VAHALA, SUSAN E			Is \$875.44	
VALDEZ, LUPE	1200062823	EFT	1/13/2015	\$300.46
VALDEZ, LUPE	1200064019	EFT	2/17/2015	\$399.97
VALDEZ, LUPE	1200065207	EFT	3/24/2015	\$552.81
VALDEZ, LUPE	1200067503	EFT	5/26/2015	\$367.15
VALDEZ, LUPE	1200071256	EFT	9/8/2015	\$105.82
YTD Total For VALDEZ, LUPE			Is \$1,726.21	
VALEN LEWIS	467192228	CHECK	10/28/2014	\$105.00
VALEN LEWIS	467193877	CHECK	11/25/2014	\$105.00

Vendor Name	Payment No	Method	Date	Amount
VALEN LEWIS	467195382	CHECK	12/16/2014	\$105.00
VALEN LEWIS	467197055	CHECK	1/27/2015	\$105.00
VALEN LEWIS	467198744	CHECK	2/24/2015	\$105.00
VALEN LEWIS	467200407	CHECK	3/24/2015	\$105.00
VALEN LEWIS	467202169	CHECK	4/28/2015	\$105.00
VALEN LEWIS	467203924	CHECK	5/26/2015	\$105.00
VALEN LEWIS	467205550	CHECK	6/23/2015	\$105.00
VALEN LEWIS	467207313	CHECK	7/28/2015	\$105.00
YTD Total For VALEN LEWIS			Is \$1,050.00	
VALENCE ELECTRON	467198745	CHECK	2/24/2015	\$2,597.00
VALENCE ELECTRON	467200408	CHECK	3/24/2015	\$1,098.00
VALENCE ELECTRON	467200409	CHECK	3/24/2015	\$1,050.00
VALENCE ELECTRON	467202170	CHECK	4/28/2015	\$1,543.00
VALENCE ELECTRON	467203925	CHECK	5/26/2015	\$333.00
VALENCE ELECTRON	467207314	CHECK	7/28/2015	\$982.00
VALENCE ELECTRON	467209023	CHECK	8/25/2015	\$1,416.00
VALENCE ELECTRON	467210752	CHECK	9/29/2015	\$1,255.00
YTD Total For VALENCE ELECTRON			Is \$10,274.00	
VALENCIA BUSH PLLC	120632897	CHECK	10/7/2014	\$300.00
VALENCIA BUSH PLLC	120633467	CHECK	10/14/2014	\$300.00
VALENCIA BUSH PLLC	120633976	CHECK	10/21/2014	\$300.00
VALENCIA BUSH PLLC	120635535	CHECK	11/11/2014	\$400.00
VALENCIA BUSH PLLC	120636086	CHECK	11/18/2014	\$400.00
VALENCIA BUSH PLLC	120637510	CHECK	12/9/2014	\$8,250.00
VALENCIA BUSH PLLC	120640440	CHECK	1/20/2015	\$200.00
VALENCIA BUSH PLLC	120641378	CHECK	2/3/2015	\$7,550.00
VALENCIA BUSH PLLC	120643550	CHECK	3/10/2015	\$300.00
VALENCIA BUSH PLLC	120644128	CHECK	3/17/2015	\$1,500.00
VALENCIA BUSH PLLC	120645016	CHECK	3/31/2015	\$200.00
VALENCIA BUSH PLLC	120646048	CHECK	4/14/2015	\$400.00
VALENCIA BUSH PLLC	120646545	CHECK	4/21/2015	\$500.00
VALENCIA BUSH PLLC	120647563	CHECK	5/5/2015	\$300.00
VALENCIA BUSH PLLC	120648153	CHECK	5/12/2015	\$300.00
VALENCIA BUSH PLLC	120648622	CHECK	5/19/2015	\$1,000.00
VALENCIA BUSH PLLC	120649165	CHECK	5/26/2015	\$600.00
VALENCIA BUSH PLLC	120650035	CHECK	6/9/2015	\$150.00
VALENCIA BUSH PLLC	120650526	CHECK	6/16/2015	\$3,350.00
VALENCIA BUSH PLLC	120651165	CHECK	6/23/2015	\$5,500.00
VALENCIA BUSH PLLC	120651629	CHECK	6/30/2015	\$1,850.00
VALENCIA BUSH PLLC	120652593	CHECK	7/14/2015	\$500.00
VALENCIA BUSH PLLC	120655343	CHECK	8/18/2015	\$300.00
VALENCIA BUSH PLLC	120655809	CHECK	8/25/2015	\$3,650.00
VALENCIA BUSH PLLC	120656334	CHECK	9/1/2015	\$650.00
VALENCIA BUSH PLLC	120658771	CHECK	9/29/2015	\$3,150.00
YTD Total For VALENCIA BUSH PLLC			Is \$41,900.00	
VALENCIA CARTER	120632898	CHECK	10/7/2014	\$141.34
VALENCIA CARTER	120634945	CHECK	11/4/2014	\$270.31
VALENCIA CARTER	120637511	CHECK	12/9/2014	\$449.90
VALENCIA CARTER	120639434	CHECK	1/6/2015	\$385.28
YTD Total For VALENCIA CARTER			Is \$1,246.83	
VALENCIA FLEMING RALSTON	467204063	CHECK	6/2/2015	\$170.00
VALENCIA FLEMING RALSTON	467205551	CHECK	6/23/2015	\$170.00
VALENCIA FLEMING RALSTON	467207315	CHECK	7/28/2015	\$170.00
VALENCIA FLEMING RALSTON	467209024	CHECK	8/25/2015	\$170.00
VALENCIA FLEMING RALSTON	467210753	CHECK	9/29/2015	\$170.00
YTD Total For VALENCIA FLEMING RALSTON			Is \$850.00	
VALENCIA WEAVER	467192229	CHECK	10/28/2014	\$29.00
VALENCIA WEAVER	467193878	CHECK	11/25/2014	\$29.00
VALENCIA WEAVER	467195383	CHECK	12/16/2014	\$29.00

Vendor Name	Payment No	Method	Date	Amount
VALENCIA WEAVER	467197056	CHECK	1/27/2015	\$29.00
VALENCIA WEAVER	467198746	CHECK	2/24/2015	\$29.00
VALENCIA WEAVER	467207316	CHECK	7/28/2015	\$74.00
VALENCIA WEAVER	467209025	CHECK	8/25/2015	\$37.00
VALENCIA WEAVER	467210754	CHECK	9/29/2015	\$37.00
YTD Total For VALENCIA WEAVER			Is \$293.00	
VALERIE PEARL	467192230	CHECK	10/28/2014	\$182.00
VALERIE PEARL	467193879	CHECK	11/25/2014	\$182.00
VALERIE PEARL	467195384	CHECK	12/16/2014	\$182.00
VALERIE PEARL	467197057	CHECK	1/27/2015	\$182.00
VALERIE PEARL	467198747	CHECK	2/24/2015	\$182.00
VALERIE PEARL	467200410	CHECK	3/24/2015	\$182.00
VALERIE PEARL	467202171	CHECK	4/28/2015	\$182.00
VALERIE PEARL	467203926	CHECK	5/26/2015	\$182.00
VALERIE PEARL	467205552	CHECK	6/23/2015	\$182.00
VALERIE PEARL	467207317	CHECK	7/28/2015	\$182.00
VALERIE PEARL	467209026	CHECK	8/25/2015	\$182.00
VALERIE PEARL	467210755	CHECK	9/29/2015	\$182.00
YTD Total For VALERIE PEARL			Is \$2,184.00	
VALERIO HOLDINGS LLC	467203927	CHECK	5/26/2015	\$617.00
VALERIO HOLDINGS LLC	467205553	CHECK	6/23/2015	\$617.00
VALERIO HOLDINGS LLC	467207318	CHECK	7/28/2015	\$617.00
VALERIO HOLDINGS LLC	467209027	CHECK	8/25/2015	\$617.00
VALERIO HOLDINGS LLC	467210756	CHECK	9/29/2015	\$498.00
YTD Total For VALERIO HOLDINGS LLC			Is \$2,966.00	
VALINICIA ASHLEY JUSTICE	467197058	CHECK	1/27/2015	\$120.00
VALINICIA ASHLEY JUSTICE	467198748	CHECK	2/24/2015	\$36.00
VALINICIA ASHLEY JUSTICE	467200411	CHECK	3/24/2015	\$36.00
VALINICIA ASHLEY JUSTICE	467202172	CHECK	4/28/2015	\$57.00
VALINICIA ASHLEY JUSTICE	467203928	CHECK	5/26/2015	\$57.00
VALINICIA ASHLEY JUSTICE	467205554	CHECK	6/23/2015	\$57.00
YTD Total For VALINICIA ASHLEY JUSTICE			Is \$363.00	
VALITA NELSON	467200412	CHECK	3/24/2015	\$105.00
VALITA NELSON	467202173	CHECK	4/28/2015	\$35.00
VALITA NELSON	467203929	CHECK	5/26/2015	\$35.00
VALITA NELSON	467205555	CHECK	6/23/2015	\$35.00
YTD Total For VALITA NELSON			Is \$210.00	
VALLEY ASSOCIATES LTD	467192231	CHECK	10/28/2014	\$381.00
VALLEY ASSOCIATES LTD	467193880	CHECK	11/25/2014	\$381.00
VALLEY ASSOCIATES LTD	467195385	CHECK	12/16/2014	\$381.00
VALLEY ASSOCIATES LTD	467197059	CHECK	1/27/2015	\$374.00
VALLEY ASSOCIATES LTD	467198749	CHECK	2/24/2015	\$374.00
VALLEY ASSOCIATES LTD	467200413	CHECK	3/24/2015	\$374.00
VALLEY ASSOCIATES LTD	467202174	CHECK	4/28/2015	\$374.00
VALLEY ASSOCIATES LTD	467203930	CHECK	5/26/2015	\$374.00
VALLEY ASSOCIATES LTD	467205556	CHECK	6/23/2015	\$374.00
VALLEY ASSOCIATES LTD	467207319	CHECK	7/28/2015	\$374.00
VALLEY ASSOCIATES LTD	467209028	CHECK	8/25/2015	\$374.00
VALLEY ASSOCIATES LTD	467210757	CHECK	9/29/2015	\$374.00
YTD Total For VALLEY ASSOCIATES LTD			Is \$4,509.00	
VALLEY INDUSTRIAL SPECIALTIES INC	1200071880	EFT	9/22/2015	\$571.11
YTD Total For VALLEY INDUSTRIAL SPECIALTIES INC			Is \$571.11	
VALLEY TRAILS APTS	467192232	CHECK	10/28/2014	\$13,043.00
VALLEY TRAILS APTS	467192371	CHECK	11/4/2014	\$217.00
VALLEY TRAILS APTS	467193881	CHECK	11/25/2014	\$8,672.00
VALLEY TRAILS APTS	467193996	CHECK	12/2/2014	\$234.48
VALLEY TRAILS APTS	467195386	CHECK	12/16/2014	\$12,373.79
VALLEY TRAILS APTS	467197060	CHECK	1/27/2015	\$14,047.00
VALLEY TRAILS APTS	467197295	CHECK	2/10/2015	\$4,104.00

Vendor Name	Payment No	Method	Date	Amount
VALLEY TRAILS APTS	467198750	CHECK	2/24/2015	\$13,090.00
VALLEY TRAILS APTS	467198906	CHECK	3/3/2015	\$274.00
VALLEY TRAILS APTS	467198946	CHECK	3/10/2015	\$80.00
VALLEY TRAILS APTS	467200414	CHECK	3/24/2015	\$10,873.00
VALLEY TRAILS APTS	467200568	CHECK	3/31/2015	\$72.00
VALLEY TRAILS APTS	467202175	CHECK	4/28/2015	\$12,457.00
VALLEY TRAILS APTS	467203931	CHECK	5/26/2015	\$13,387.00
VALLEY TRAILS APTS	467205557	CHECK	6/23/2015	\$12,177.00
VALLEY TRAILS APTS	467205753	CHECK	7/7/2015	\$290.00
VALLEY TRAILS APTS	467207320	CHECK	7/28/2015	\$12,263.00
VALLEY TRAILS APTS	467209029	CHECK	8/25/2015	\$12,167.00
VALLEY TRAILS APTS	467210758	CHECK	9/29/2015	\$13,260.00
YTD Total For VALLEY TRAILS APTS			Is \$153,081.27	
VALUE OPTIONS INC	120634493	CHECK	10/28/2014	\$3,666.66
VALUE OPTIONS INC	120638694	CHECK	12/23/2014	\$7,333.33
VALUE OPTIONS INC	120639435	CHECK	1/6/2015	\$7,333.33
VALUE OPTIONS INC	120641379	CHECK	2/3/2015	\$9,333.33
VALUE OPTIONS INC	120643551	CHECK	3/10/2015	\$9,333.33
VALUE OPTIONS INC	120646546	CHECK	4/21/2015	\$9,333.33
VALUE OPTIONS INC	120648154	CHECK	5/12/2015	\$9,333.33
VALUE OPTIONS INC	120650527	CHECK	6/16/2015	\$9,333.33
VALUE OPTIONS INC	120651166	CHECK	6/23/2015	\$9,333.33
VALUE OPTIONS INC	120653537	CHECK	7/28/2015	\$9,333.33
VALUE OPTIONS INC	120655810	CHECK	8/25/2015	\$9,333.33
VALUE OPTIONS INC	120658772	CHECK	9/29/2015	\$9,333.33
YTD Total For VALUE OPTIONS INC			Is \$102,333.29	
VAN BAMBICO	120638150	CHECK	12/16/2014	\$205.77
YTD Total For VAN BAMBICO			Is \$205.77	
VAN RU CREDIT CORP	120632996	CHECK	10/10/2014	\$169.94
VAN RU CREDIT CORP	120634089	CHECK	10/24/2014	\$178.03
VAN RU CREDIT CORP	120635059	CHECK	11/7/2014	\$482.48
VAN RU CREDIT CORP	120636212	CHECK	11/21/2014	\$187.62
VAN RU CREDIT CORP	120637044	CHECK	12/5/2014	\$223.55
VAN RU CREDIT CORP	120638267	CHECK	12/19/2014	\$187.62
VAN RU CREDIT CORP	120638993	CHECK	1/2/2015	\$243.50
VAN RU CREDIT CORP	120639920	CHECK	1/16/2015	\$189.13
YTD Total For VAN RU CREDIT CORP			Is \$1,861.87	
VANCA PROPERTIES LLC	467192233	CHECK	10/28/2014	\$919.00
VANCA PROPERTIES LLC	467193882	CHECK	11/25/2014	\$919.00
VANCA PROPERTIES LLC	467195387	CHECK	12/16/2014	\$919.00
VANCA PROPERTIES LLC	467197061	CHECK	1/27/2015	\$661.68
VANCA PROPERTIES LLC	467198751	CHECK	2/24/2015	\$661.68
VANCA PROPERTIES LLC	467200415	CHECK	3/24/2015	\$661.68
VANCA PROPERTIES LLC	467202176	CHECK	4/28/2015	\$661.68
VANCA PROPERTIES LLC	467203932	CHECK	5/26/2015	\$661.68
VANCA PROPERTIES LLC	467205558	CHECK	6/23/2015	\$661.68
VANCA PROPERTIES LLC	467207321	CHECK	7/28/2015	\$671.04
VANCA PROPERTIES LLC	467209030	CHECK	8/25/2015	\$671.04
VANCA PROPERTIES LLC	467210759	CHECK	9/29/2015	\$671.04
YTD Total For VANCA PROPERTIES LLC			Is \$8,740.20	
VANCOUVER HOUSING AUTHORITY	467192234	CHECK	10/28/2014	\$660.50
VANCOUVER HOUSING AUTHORITY	467193883	CHECK	11/25/2014	\$660.50
VANCOUVER HOUSING AUTHORITY	467195388	CHECK	12/16/2014	\$660.50
VANCOUVER HOUSING AUTHORITY	467197062	CHECK	1/27/2015	\$660.50
VANCOUVER HOUSING AUTHORITY	467198752	CHECK	2/24/2015	\$660.50
VANCOUVER HOUSING AUTHORITY	467200416	CHECK	3/24/2015	\$661.23
VANCOUVER HOUSING AUTHORITY	467202177	CHECK	4/28/2015	\$661.23
VANCOUVER HOUSING AUTHORITY	467203933	CHECK	5/26/2015	\$649.23
VANCOUVER HOUSING AUTHORITY	467205559	CHECK	6/23/2015	\$649.23

Vendor Name	Payment No	Method	Date	Amount
VANCOUVER HOUSING AUTHORITY	467207322	CHECK	7/28/2015	\$649.23
YTD Total For VANCOUVER HOUSING AUTHORITY			Is \$6,572.65	
VANDERBILT RODNEY II	120645457	CHECK	4/7/2015	\$120.00
YTD Total For VANDERBILT RODNEY II			Is \$120.00	
VANDERBURG DRAFTING SUPPLY	120658773	CHECK	9/29/2015	\$59.56
YTD Total For VANDERBURG DRAFTING SUPPLY			Is \$59.56	
VANEISHA HAYNES	467198753	CHECK	2/24/2015	\$160.00
VANEISHA HAYNES	467200417	CHECK	3/24/2015	\$40.00
VANEISHA HAYNES	467202178	CHECK	4/28/2015	\$40.00
YTD Total For VANEISHA HAYNES			Is \$240.00	
VANESA ESTRELLA GONZALEZ	120647117	CHECK	4/28/2015	\$96.78
YTD Total For VANESA ESTRELLA GONZALEZ			Is \$96.78	
VANESSA ANIZ	467202350	CHECK	5/5/2015	\$65.00
VANESSA ANIZ	467203934	CHECK	5/26/2015	\$65.00
VANESSA ANIZ	467205560	CHECK	6/23/2015	\$65.00
VANESSA ANIZ	467207323	CHECK	7/28/2015	\$65.00
VANESSA ANIZ	467209031	CHECK	8/25/2015	\$65.00
VANESSA ANIZ	467210760	CHECK	9/29/2015	\$65.00
YTD Total For VANESSA ANIZ			Is \$390.00	
VANESSA L TUTSON	467192235	CHECK	10/28/2014	\$156.00
VANESSA L TUTSON	467193884	CHECK	11/25/2014	\$156.00
VANESSA L TUTSON	467195389	CHECK	12/16/2014	\$156.00
VANESSA L TUTSON	467197063	CHECK	1/27/2015	\$156.00
VANESSA L TUTSON	467198754	CHECK	2/24/2015	\$156.00
VANESSA L TUTSON	467200418	CHECK	3/24/2015	\$156.00
VANESSA L TUTSON	467202179	CHECK	4/28/2015	\$156.00
VANESSA L TUTSON	467203935	CHECK	5/26/2015	\$156.00
VANESSA L TUTSON	467205561	CHECK	6/23/2015	\$156.00
VANESSA L TUTSON	467207324	CHECK	7/28/2015	\$156.00
VANESSA L TUTSON	467209158	CHECK	9/1/2015	\$144.00
YTD Total For VANESSA L TUTSON			Is \$1,704.00	
VANESSA SIMS	467192236	CHECK	10/28/2014	\$84.00
VANESSA SIMS	467193885	CHECK	11/25/2014	\$84.00
VANESSA SIMS	467195390	CHECK	12/16/2014	\$84.00
VANESSA SIMS	467197064	CHECK	1/27/2015	\$84.00
VANESSA SIMS	467198755	CHECK	2/24/2015	\$84.00
VANESSA SIMS	467200419	CHECK	3/24/2015	\$84.00
YTD Total For VANESSA SIMS			Is \$504.00	
VANGUARD ELECTRICAL SERVICES INC	120657962	CHECK	9/22/2015	\$8,580.00
YTD Total For VANGUARD ELECTRICAL SERVICES INC			Is \$8,580.00	
VANISHA BARBOUR	467192237	CHECK	10/28/2014	\$19.00
YTD Total For VANISHA BARBOUR			Is \$19.00	
VANITA BUDHRANI PARKER	1200059712	EFT	10/7/2014	\$100.00
VANITA BUDHRANI PARKER	1200059947	EFT	10/14/2014	\$2,400.00
VANITA BUDHRANI PARKER	1200060184	EFT	10/21/2014	\$900.00
VANITA BUDHRANI PARKER	1200060416	EFT	10/28/2014	\$300.00
VANITA BUDHRANI PARKER	1200060638	EFT	11/4/2014	\$800.00
VANITA BUDHRANI PARKER	1200060879	EFT	11/11/2014	\$5,600.00
VANITA BUDHRANI PARKER	1200061156	EFT	11/18/2014	\$700.00
VANITA BUDHRANI PARKER	1200061347	EFT	11/25/2014	\$4,075.00
VANITA BUDHRANI PARKER	1200061546	EFT	12/2/2014	\$1,350.00
VANITA BUDHRANI PARKER	1200062294	EFT	12/23/2014	\$300.00
VANITA BUDHRANI PARKER	1200062689	EFT	1/6/2015	\$600.00
VANITA BUDHRANI PARKER	1200062910	EFT	1/13/2015	\$800.00
VANITA BUDHRANI PARKER	1200063146	EFT	1/20/2015	\$2,300.00
VANITA BUDHRANI PARKER	1200063364	EFT	1/27/2015	\$1,600.00
VANITA BUDHRANI PARKER	1200063606	EFT	2/3/2015	\$900.00
VANITA BUDHRANI PARKER	1200063839	EFT	2/10/2015	\$1,050.00
VANITA BUDHRANI PARKER	1200064115	EFT	2/17/2015	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
VANITA BUDHRANI PARKER	1200064368	EFT	2/24/2015	\$2,150.00
VANITA BUDHRANI PARKER	1200064758	EFT	3/10/2015	\$600.00
VANITA BUDHRANI PARKER	1200065064	EFT	3/17/2015	\$400.00
VANITA BUDHRANI PARKER	1200065770	EFT	4/7/2015	\$1,100.00
VANITA BUDHRANI PARKER	1200066291	EFT	4/21/2015	\$500.00
VANITA BUDHRANI PARKER	1200066544	EFT	4/28/2015	\$1,400.00
VANITA BUDHRANI PARKER	1200066789	EFT	5/5/2015	\$700.00
VANITA BUDHRANI PARKER	1200067079	EFT	5/12/2015	\$250.00
VANITA BUDHRANI PARKER	1200067580	EFT	5/26/2015	\$500.00
VANITA BUDHRANI PARKER	1200068568	EFT	6/23/2015	\$300.00
VANITA BUDHRANI PARKER	1200070626	EFT	8/18/2015	\$1,000.00
VANITA BUDHRANI PARKER	1200070858	EFT	8/25/2015	\$300.00
VANITA BUDHRANI PARKER	1200071607	EFT	9/15/2015	\$500.00
VANITA BUDHRANI PARKER	1200071881	EFT	9/22/2015	\$600.00
VANITA BUDHRANI PARKER	1200072212	EFT	9/29/2015	\$500.00
YTD Total For VANITA BUDHRANI PARKER			Is \$35,875.00	
VARGAS, CLAUDIA	1200063417	EFT	2/3/2015	\$10.00
VARGAS, CLAUDIA	1200069562	EFT	7/28/2015	\$137.90
YTD Total For VARGAS, CLAUDIA			Is \$147.90	
VARNADO, TANYA L	1200070288	EFT	8/11/2015	\$142.33
YTD Total For VARNADO, TANYA L			Is \$142.33	
VAZQUEZ, NOEMI	1200062847	EFT	1/13/2015	\$19.13
VAZQUEZ, NOEMI	1200064045	EFT	2/17/2015	\$68.75
YTD Total For VAZQUEZ, NOEMI			Is \$87.88	
VEARNEAS W FAGGETT	1200061770	EFT	12/9/2014	\$585.00
VEARNEAS W FAGGETT	1200062061	EFT	12/16/2014	\$210.00
VEARNEAS W FAGGETT	1200070059	EFT	8/4/2015	\$1,855.00
YTD Total For VEARNEAS W FAGGETT			Is \$2,650.00	
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120633977	CHECK	10/21/2014	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120637512	CHECK	12/9/2014	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120649166	CHECK	5/26/2015	\$22,388.17
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120651167	CHECK	6/23/2015	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120653093	CHECK	7/21/2015	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120654236	CHECK	8/4/2015	\$33,950.00
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120655344	CHECK	8/18/2015	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120657379	CHECK	9/15/2015	\$56,338.16
YTD Total For VECTOR DISEASE CONTROL INTERNATIONAL LLC			Is \$394,367.13	
VEDA M CHILDS	120657380	CHECK	9/15/2015	\$258.18
YTD Total For VEDA M CHILDS			Is \$258.18	
VELEZ, MARIA U	4670021318	EFT	9/15/2015	\$216.40
YTD Total For VELEZ, MARIA U			Is \$216.40	
VELMA WILLIAMS	467192238	CHECK	10/28/2014	\$25.00
VELMA WILLIAMS	467193886	CHECK	11/25/2014	\$25.00
VELMA WILLIAMS	467195391	CHECK	12/16/2014	\$25.00
VELMA WILLIAMS	467197065	CHECK	1/27/2015	\$25.00
VELMA WILLIAMS	467198756	CHECK	2/24/2015	\$25.00
VELMA WILLIAMS	467200420	CHECK	3/24/2015	\$25.00
VELMA WILLIAMS	467202180	CHECK	4/28/2015	\$25.00
VELMA WILLIAMS	467203936	CHECK	5/26/2015	\$25.00
VELMA WILLIAMS	467205562	CHECK	6/23/2015	\$25.00
VELMA WILLIAMS	467207325	CHECK	7/28/2015	\$25.00
YTD Total For VELMA WILLIAMS			Is \$250.00	
VENESSA Y DAVIS	467192239	CHECK	10/28/2014	\$702.00
VENESSA Y DAVIS	467193887	CHECK	11/25/2014	\$702.00
VENESSA Y DAVIS	467195392	CHECK	12/16/2014	\$702.00
VENESSA Y DAVIS	467197066	CHECK	1/27/2015	\$702.00
VENESSA Y DAVIS	467198757	CHECK	2/24/2015	\$702.00
VENESSA Y DAVIS	467200421	CHECK	3/24/2015	\$702.00
VENESSA Y DAVIS	467202181	CHECK	4/28/2015	\$702.00

Vendor Name	Payment No	Method	Date	Amount
VENESSA Y DAVIS	467203937	CHECK	5/26/2015	\$178.00
VENESSA Y DAVIS	467205563	CHECK	6/23/2015	\$440.00
VENESSA Y DAVIS	467207326	CHECK	7/28/2015	\$440.00
VENESSA Y DAVIS	467209032	CHECK	8/25/2015	\$432.00
VENESSA Y DAVIS	467210761	CHECK	9/29/2015	\$1,238.00
YTD Total For VENESSA Y DAVIS			Is \$7,642.00	
VENETIAN CASINO RESORT LLC	1200070627	EFT	8/18/2015	\$2,674.56
YTD Total For VENETIAN CASINO RESORT LLC			Is \$2,674.56	
VENGROFF WILLIAMS	120641822	CHECK	2/9/2015	\$5,445.26
YTD Total For VENGROFF WILLIAMS			Is \$5,445.26	
VENT JR, GEORGE L	1200068669	EFT	6/30/2015	\$636.29
YTD Total For VENT JR, GEORGE L			Is \$636.29	
VENTURA DE LA ROSA	467192240	CHECK	10/28/2014	\$661.00
VENTURA DE LA ROSA	467193888	CHECK	11/25/2014	\$661.00
VENTURA DE LA ROSA	467195393	CHECK	12/16/2014	\$661.00
VENTURA DE LA ROSA	467197067	CHECK	1/27/2015	\$661.00
VENTURA DE LA ROSA	467198758	CHECK	2/24/2015	\$661.00
VENTURA DE LA ROSA	467200422	CHECK	3/24/2015	\$661.00
VENTURA DE LA ROSA	467202182	CHECK	4/28/2015	\$661.00
VENTURA DE LA ROSA	467203938	CHECK	5/26/2015	\$217.00
VENTURA DE LA ROSA	467205564	CHECK	6/23/2015	\$439.00
VENTURA DE LA ROSA	467207327	CHECK	7/28/2015	\$439.00
VENTURA DE LA ROSA	467209033	CHECK	8/25/2015	\$453.00
VENTURA DE LA ROSA	467210762	CHECK	9/29/2015	\$535.00
YTD Total For VENTURA DE LA ROSA			Is \$6,710.00	
VENTURE PARKING	120637513	CHECK	12/9/2014	\$960.00
VENTURE PARKING	120637514	CHECK	12/9/2014	\$54,035.06
VENTURE PARKING	120638695	CHECK	12/23/2014	\$55,637.08
VENTURE PARKING	120639824	CHECK	1/13/2015	\$480.00
VENTURE PARKING	120641380	CHECK	2/3/2015	\$480.00
VENTURE PARKING	120641381	CHECK	2/3/2015	\$100,829.98
VENTURE PARKING	120642821	CHECK	2/24/2015	\$480.00
VENTURE PARKING	120645017	CHECK	3/31/2015	\$480.00
VENTURE PARKING	120646049	CHECK	4/14/2015	\$104,903.92
VENTURE PARKING	120647118	CHECK	4/28/2015	\$53,267.01
VENTURE PARKING	120647564	CHECK	5/5/2015	\$480.00
VENTURE PARKING	120649167	CHECK	5/26/2015	\$480.00
VENTURE PARKING	120650036	CHECK	6/9/2015	\$59,273.86
VENTURE PARKING	120651168	CHECK	6/23/2015	\$58,143.83
VENTURE PARKING	120651630	CHECK	6/30/2015	\$155.00
VENTURE PARKING	120652127	CHECK	7/7/2015	\$480.00
VENTURE PARKING	120652594	CHECK	7/14/2015	\$217.00
VENTURE PARKING	120653538	CHECK	7/28/2015	\$480.00
VENTURE PARKING	120655345	CHECK	8/18/2015	\$54,457.59
VENTURE PARKING	120656776	CHECK	9/8/2015	\$55,426.78
VENTURE PARKING	120656777	CHECK	9/8/2015	\$365.00
VENTURE PARKING	120658774	CHECK	9/29/2015	\$57,265.31
YTD Total For VENTURE PARKING			Is \$658,777.42	
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670021257	EFT	8/25/2015	\$9,055.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670021659	EFT	9/29/2015	\$10,478.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467192241	CHECK	10/28/2014	\$7,976.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467192430	CHECK	11/11/2014	\$605.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467193889	CHECK	11/25/2014	\$8,002.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467195394	CHECK	12/16/2014	\$8,002.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467195594	CHECK	12/23/2014	\$4,945.04
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467195683	CHECK	1/13/2015	\$447.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467197068	CHECK	1/27/2015	\$7,324.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467198759	CHECK	2/24/2015	\$16,974.56
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467200423	CHECK	3/24/2015	\$8,809.00

Vendor Name	Payment No	Method	Date	Amount
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467202183	CHECK	4/28/2015	\$11,968.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467202351	CHECK	5/5/2015	\$253.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467203939	CHECK	5/26/2015	\$9,058.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467205565	CHECK	6/23/2015	\$9,401.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467207328	CHECK	7/28/2015	\$9,055.00
YTD Total For VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT			Is \$122,352.60	
VERITEX COMMUNITY BANK	120634494	CHECK	10/28/2014	\$3,983.88
VERITEX COMMUNITY BANK	120637515	CHECK	12/9/2014	\$3,983.88
VERITEX COMMUNITY BANK	120638151	CHECK	12/16/2014	\$7,967.76
YTD Total For VERITEX COMMUNITY BANK			Is \$15,935.52	
VERIZON SOUTHWEST	1200060418	EFT	10/28/2014	\$2,007.05
VERIZON SOUTHWEST	1200060639	EFT	11/4/2014	\$280.84
VERIZON SOUTHWEST	1200061157	EFT	11/18/2014	\$106.74
VERIZON SOUTHWEST	1200061348	EFT	11/25/2014	\$1,949.95
VERIZON SOUTHWEST	1200061771	EFT	12/9/2014	\$280.84
VERIZON SOUTHWEST	1200062062	EFT	12/16/2014	\$280.84
VERIZON SOUTHWEST	1200062295	EFT	12/23/2014	\$2,050.50
VERIZON SOUTHWEST	1200062430	EFT	12/30/2014	\$280.84
VERIZON SOUTHWEST	1200063607	EFT	2/3/2015	\$2,284.03
VERIZON SOUTHWEST	1200064563	EFT	3/3/2015	\$2,009.43
VERIZON SOUTHWEST	1200064759	EFT	3/10/2015	\$386.49
VERIZON SOUTHWEST	1200065285	EFT	3/24/2015	\$55.36
VERIZON SOUTHWEST	1200065509	EFT	3/31/2015	\$2,521.73
VERIZON SOUTHWEST	1200066292	EFT	4/21/2015	\$50.21
VERIZON SOUTHWEST	1200066545	EFT	4/28/2015	\$304.58
VERIZON SOUTHWEST	1200066790	EFT	5/5/2015	\$280.84
VERIZON SOUTHWEST	1200067332	EFT	5/19/2015	\$50.28
VERIZON SOUTHWEST	1200067581	EFT	5/26/2015	\$502.50
VERIZON SOUTHWEST	1200068569	EFT	6/23/2015	\$50.28
VERIZON SOUTHWEST	1200068812	EFT	6/30/2015	\$966.88
VERIZON SOUTHWEST	1200069302	EFT	7/14/2015	\$280.84
VERIZON SOUTHWEST	1200070060	EFT	8/4/2015	\$1,058.66
VERIZON SOUTHWEST	1200070628	EFT	8/18/2015	\$280.84
VERIZON SOUTHWEST	1200070859	EFT	8/25/2015	\$1,008.59
VERIZON SOUTHWEST	1200071347	EFT	9/8/2015	\$337.04
VERIZON SOUTHWEST	1200072213	EFT	9/29/2015	\$1,006.97
VERIZON SOUTHWEST	120640441	CHECK	1/20/2015	\$8,499.56
YTD Total For VERIZON SOUTHWEST			Is \$29,172.71	
VERIZON WIRELESS	1200059948	EFT	10/14/2014	\$275.92
VERIZON WIRELESS	1200061772	EFT	12/9/2014	\$275.92
VERIZON WIRELESS	1200063147	EFT	1/20/2015	\$80.97
VERIZON WIRELESS	1200064564	EFT	3/3/2015	\$38.02
VERIZON WIRELESS	1200065510	EFT	3/31/2015	\$140.69
VERIZON WIRELESS	1200067788	EFT	6/2/2015	\$140.42
VERIZON WIRELESS	1200069303	EFT	7/14/2015	\$1,113.69
VERIZON WIRELESS	1200069515	EFT	7/21/2015	\$214.23
VERIZON WIRELESS	1200069739	EFT	7/28/2015	\$92.48
VERIZON WIRELESS	1200070304	EFT	8/11/2015	\$8,494.02
VERIZON WIRELESS	1200070629	EFT	8/18/2015	\$80.97
VERIZON WIRELESS	1200071348	EFT	9/8/2015	\$9,016.19
VERIZON WIRELESS	1200072214	EFT	9/29/2015	\$9,265.27
YTD Total For VERIZON WIRELESS			Is \$29,228.79	
VERMEER EQUIPMENT OF TX	120638152	CHECK	12/16/2014	\$234.68
YTD Total For VERMEER EQUIPMENT OF TX			Is \$234.68	
VERNA CROWDER	467192372	CHECK	11/4/2014	\$28.00
VERNA CROWDER	467193890	CHECK	11/25/2014	\$7.00
VERNA CROWDER	467195395	CHECK	12/16/2014	\$6.00
VERNA CROWDER	467197069	CHECK	1/27/2015	\$6.00
VERNA CROWDER	467198760	CHECK	2/24/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
VERNA CROWDER	467200424	CHECK	3/24/2015	\$6.00
YTD Total For VERNA CROWDER			Is \$59.00	
VERNITA F RICHARDSON	467209034	CHECK	8/25/2015	\$30.00
VERNITA F RICHARDSON	467210763	CHECK	9/29/2015	\$10.00
YTD Total For VERNITA F RICHARDSON			Is \$40.00	
VERNON L WITHERSPOON	120640442	CHECK	1/20/2015	\$180.00
VERNON L WITHERSPOON	120641823	CHECK	2/9/2015	\$450.00
VERNON L WITHERSPOON	120642419	CHECK	2/17/2015	\$410.00
VERNON L WITHERSPOON	120643552	CHECK	3/10/2015	\$330.00
VERNON L WITHERSPOON	120644129	CHECK	3/17/2015	\$150.00
VERNON L WITHERSPOON	120645458	CHECK	4/7/2015	\$580.00
VERNON L WITHERSPOON	120657381	CHECK	9/15/2015	\$270.00
YTD Total For VERNON L WITHERSPOON			Is \$2,370.00	
VERONICA E JACKSON	120646547	CHECK	4/21/2015	\$350.00
YTD Total For VERONICA E JACKSON			Is \$350.00	
VERONICA JONES	467192373	CHECK	11/4/2014	\$387.00
VERONICA JONES	467193891	CHECK	11/25/2014	\$129.00
VERONICA JONES	467195396	CHECK	12/16/2014	\$129.00
VERONICA JONES	467197070	CHECK	1/27/2015	\$129.00
YTD Total For VERONICA JONES			Is \$774.00	
VERONICA O WINTER	4670018919	EFT	2/24/2015	\$827.00
VERONICA O WINTER	4670019309	EFT	3/24/2015	\$827.00
VERONICA O WINTER	4670019730	EFT	4/28/2015	\$827.00
VERONICA O WINTER	4670020111	EFT	5/26/2015	\$827.00
VERONICA O WINTER	4670020487	EFT	6/23/2015	\$827.00
VERONICA O WINTER	4670020869	EFT	7/28/2015	\$827.00
VERONICA O WINTER	4670021258	EFT	8/25/2015	\$827.00
VERONICA O WINTER	4670021660	EFT	9/29/2015	\$827.00
VERONICA O WINTER	467192242	CHECK	10/28/2014	\$855.00
VERONICA O WINTER	467193892	CHECK	11/25/2014	\$827.00
VERONICA O WINTER	467195397	CHECK	12/16/2014	\$827.00
VERONICA O WINTER	467197071	CHECK	1/27/2015	\$827.00
YTD Total For VERONICA O WINTER			Is \$9,952.00	
VERONICA PASTERNAK	467192243	CHECK	10/28/2014	\$2,726.00
VERONICA PASTERNAK	467193893	CHECK	11/25/2014	\$1,491.00
VERONICA PASTERNAK	467195398	CHECK	12/16/2014	\$2,505.00
VERONICA PASTERNAK	467197072	CHECK	1/27/2015	\$3,075.00
VERONICA PASTERNAK	467198761	CHECK	2/24/2015	\$3,263.00
VERONICA PASTERNAK	467200425	CHECK	3/24/2015	\$3,543.00
VERONICA PASTERNAK	467200569	CHECK	3/31/2015	\$1,140.00
VERONICA PASTERNAK	467202184	CHECK	4/28/2015	\$3,355.00
VERONICA PASTERNAK	467203940	CHECK	5/26/2015	\$3,355.00
VERONICA PASTERNAK	467205566	CHECK	6/23/2015	\$3,355.00
VERONICA PASTERNAK	467207329	CHECK	7/28/2015	\$3,355.00
VERONICA PASTERNAK	467209035	CHECK	8/25/2015	\$2,447.00
VERONICA PASTERNAK	467210764	CHECK	9/29/2015	\$5,827.33
YTD Total For VERONICA PASTERNAK			Is \$39,437.33	
VERONICA R HOGG	467203941	CHECK	5/26/2015	\$630.00
VERONICA R HOGG	467205567	CHECK	6/23/2015	\$210.00
VERONICA R HOGG	467207330	CHECK	7/28/2015	\$210.00
VERONICA R HOGG	467209036	CHECK	8/25/2015	\$210.00
VERONICA R HOGG	467210765	CHECK	9/29/2015	\$198.00
YTD Total For VERONICA R HOGG			Is \$1,458.00	
VERSAIMAGE SOFTWARE CORP	120634946	CHECK	11/4/2014	\$2,100.00
YTD Total For VERSAIMAGE SOFTWARE CORP			Is \$2,100.00	
VERTEX INC	120654237	CHECK	8/4/2015	\$14,040.00
YTD Total For VERTEX INC			Is \$14,040.00	
VESTA T ARMSTRONG	120632899	CHECK	10/7/2014	\$300.00
VESTA T ARMSTRONG	120633468	CHECK	10/14/2014	\$100.00

Vendor Name	Payment No	Method	Date	Amount
VESTA T ARMSTRONG	120634947	CHECK	11/4/2014	\$100.00
VESTA T ARMSTRONG	120636087	CHECK	11/18/2014	\$100.00
VESTA T ARMSTRONG	120636543	CHECK	11/25/2014	\$150.00
VESTA T ARMSTRONG	120637516	CHECK	12/9/2014	\$500.00
VESTA T ARMSTRONG	120638153	CHECK	12/16/2014	\$100.00
VESTA T ARMSTRONG	120639825	CHECK	1/13/2015	\$1,600.00
VESTA T ARMSTRONG	120641382	CHECK	2/3/2015	\$1,044.00
VESTA T ARMSTRONG	120641824	CHECK	2/9/2015	\$100.00
VESTA T ARMSTRONG	120642420	CHECK	2/17/2015	\$350.00
VESTA T ARMSTRONG	120642822	CHECK	2/24/2015	\$250.00
VESTA T ARMSTRONG	120644130	CHECK	3/17/2015	\$100.00
VESTA T ARMSTRONG	120645459	CHECK	4/7/2015	\$300.00
VESTA T ARMSTRONG	120646050	CHECK	4/14/2015	\$100.00
VESTA T ARMSTRONG	120646548	CHECK	4/21/2015	\$550.00
VESTA T ARMSTRONG	120647119	CHECK	4/28/2015	\$100.00
VESTA T ARMSTRONG	120647565	CHECK	5/5/2015	\$2,410.00
VESTA T ARMSTRONG	120648155	CHECK	5/12/2015	\$100.00
VESTA T ARMSTRONG	120649168	CHECK	5/26/2015	\$100.00
VESTA T ARMSTRONG	120649561	CHECK	6/2/2015	\$100.00
VESTA T ARMSTRONG	120650037	CHECK	6/9/2015	\$250.00
VESTA T ARMSTRONG	120650528	CHECK	6/16/2015	\$100.00
VESTA T ARMSTRONG	120653094	CHECK	7/21/2015	\$1,850.00
VESTA T ARMSTRONG	120653539	CHECK	7/28/2015	\$100.00
VESTA T ARMSTRONG	120654238	CHECK	8/4/2015	\$350.00
VESTA T ARMSTRONG	120655346	CHECK	8/18/2015	\$1,670.00
VESTA T ARMSTRONG	120656778	CHECK	9/8/2015	\$750.00
VESTA T ARMSTRONG	120658775	CHECK	9/29/2015	\$350.00
YTD Total For VESTA T ARMSTRONG			Is \$13,974.00	
VETS SECURING AMERICA	120633469	CHECK	10/14/2014	\$52,359.76
VETS SECURING AMERICA	120633978	CHECK	10/21/2014	\$25,678.96
VETS SECURING AMERICA	120634495	CHECK	10/28/2014	\$8,166.30
VETS SECURING AMERICA	120634948	CHECK	11/4/2014	\$2,180.01
VETS SECURING AMERICA	120636544	CHECK	11/25/2014	\$12,466.20
VETS SECURING AMERICA	120639826	CHECK	1/13/2015	\$27,493.63
VETS SECURING AMERICA	120640443	CHECK	1/20/2015	\$15,244.18
VETS SECURING AMERICA	120641383	CHECK	2/3/2015	\$94,622.28
VETS SECURING AMERICA	120642421	CHECK	2/17/2015	\$80,265.34
VETS SECURING AMERICA	120642823	CHECK	2/24/2015	\$3,994.04
VETS SECURING AMERICA	120643214	CHECK	3/3/2015	\$15,361.93
VETS SECURING AMERICA	120644131	CHECK	3/17/2015	\$15,139.14
VETS SECURING AMERICA	120644576	CHECK	3/24/2015	\$11,345.60
VETS SECURING AMERICA	120645018	CHECK	3/31/2015	\$14,095.28
VETS SECURING AMERICA	120645460	CHECK	4/7/2015	\$27,799.11
VETS SECURING AMERICA	120646051	CHECK	4/14/2015	\$28,222.39
VETS SECURING AMERICA	120646549	CHECK	4/21/2015	\$13,479.65
VETS SECURING AMERICA	120647120	CHECK	4/28/2015	\$11,873.90
VETS SECURING AMERICA	120648156	CHECK	5/12/2015	\$13,856.60
VETS SECURING AMERICA	120648623	CHECK	5/19/2015	\$11,087.82
VETS SECURING AMERICA	120649169	CHECK	5/26/2015	\$25,393.16
VETS SECURING AMERICA	120649562	CHECK	6/2/2015	\$13,347.39
VETS SECURING AMERICA	120650038	CHECK	6/9/2015	\$13,283.75
VETS SECURING AMERICA	120650529	CHECK	6/16/2015	\$25,612.71
VETS SECURING AMERICA	120652595	CHECK	7/14/2015	\$27,092.80
VETS SECURING AMERICA	120654677	CHECK	8/11/2015	\$13,557.43
VETS SECURING AMERICA	120655347	CHECK	8/18/2015	\$13,327.02
VETS SECURING AMERICA	120655811	CHECK	8/25/2015	\$25,489.89
VETS SECURING AMERICA	120656779	CHECK	9/8/2015	\$26,347.89
VETS SECURING AMERICA	120657382	CHECK	9/15/2015	\$22,990.36
VETS SECURING AMERICA	128015871	CHECK	10/21/2014	\$7,708.03

Vendor Name	Payment No	Method	Date	Amount
VETS SECURING AMERICA	128015885	CHECK	11/4/2014	\$4,008.67
VETS SECURING AMERICA	128015914	CHECK	11/25/2014	\$8,061.28
VETS SECURING AMERICA	128015924	CHECK	12/9/2014	\$4,029.05
VETS SECURING AMERICA	128015960	CHECK	1/6/2015	\$4,000.41
VETS SECURING AMERICA	128015976	CHECK	1/20/2015	\$13,439.71
VETS SECURING AMERICA	128015984	CHECK	1/27/2015	\$4,044.96
VETS SECURING AMERICA	128016000	CHECK	2/10/2015	\$9,913.49
VETS SECURING AMERICA	128016013	CHECK	2/17/2015	\$4,013.13
VETS SECURING AMERICA	128016033	CHECK	3/3/2015	\$8,042.18
VETS SECURING AMERICA	128016038	CHECK	3/10/2015	\$3,984.50
VETS SECURING AMERICA	128016054	CHECK	3/17/2015	\$6,438.20
VETS SECURING AMERICA	128016063	CHECK	3/24/2015	\$6,463.66
VETS SECURING AMERICA	128016075	CHECK	3/31/2015	\$4,016.32
VETS SECURING AMERICA	128016080	CHECK	4/6/2015	\$3,930.39
VETS SECURING AMERICA	128016090	CHECK	4/14/2015	\$3,911.30
VETS SECURING AMERICA	128016102	CHECK	4/21/2015	\$4,003.60
VETS SECURING AMERICA	128016111	CHECK	4/28/2015	\$3,783.99
VETS SECURING AMERICA	128016116	CHECK	5/5/2015	\$4,003.59
VETS SECURING AMERICA	128016126	CHECK	5/12/2015	\$4,029.05
VETS SECURING AMERICA	128016135	CHECK	5/19/2015	\$6,539.02
VETS SECURING AMERICA	128016149	CHECK	5/26/2015	\$3,871.84
VETS SECURING AMERICA	128016154	CHECK	6/2/2015	\$3,950.51
VETS SECURING AMERICA	128016164	CHECK	6/9/2015	\$4,035.41
VETS SECURING AMERICA	128016173	CHECK	6/16/2015	\$3,192.05
VETS SECURING AMERICA	128016195	CHECK	6/30/2015	\$8,070.83
VETS SECURING AMERICA	128016231	CHECK	7/28/2015	\$11,412.45
VETS SECURING AMERICA	128016237	CHECK	8/4/2015	\$4,048.14
VETS SECURING AMERICA	128016251	CHECK	8/18/2015	\$8,077.19
VETS SECURING AMERICA	128016269	CHECK	9/1/2015	\$8,097.30
VETS SECURING AMERICA	128016309	CHECK	9/29/2015	\$12,115.78
YTD Total For VETS SECURING AMERICA			Is \$876,410.55	
VEYNELL WARREN	467200426	CHECK	3/24/2015	\$212.00
YTD Total For VEYNELL WARREN			Is \$212.00	
VH BLACKINGTON & CO INC	120638154	CHECK	12/16/2014	\$118.00
VH BLACKINGTON & CO INC	120641825	CHECK	2/9/2015	\$3,540.00
VH BLACKINGTON & CO INC	120642422	CHECK	2/17/2015	\$2,802.50
VH BLACKINGTON & CO INC	120642824	CHECK	2/24/2015	\$236.00
VH BLACKINGTON & CO INC	120644132	CHECK	3/17/2015	\$3,274.50
VH BLACKINGTON & CO INC	120644577	CHECK	3/24/2015	\$236.00
VH BLACKINGTON & CO INC	120645461	CHECK	4/7/2015	\$1,622.50
VH BLACKINGTON & CO INC	120647566	CHECK	5/5/2015	\$118.00
VH BLACKINGTON & CO INC	120648624	CHECK	5/19/2015	\$147.50
VH BLACKINGTON & CO INC	120649170	CHECK	5/26/2015	\$708.00
VH BLACKINGTON & CO INC	120649563	CHECK	6/2/2015	\$649.00
VH BLACKINGTON & CO INC	120650530	CHECK	6/16/2015	\$29.50
VH BLACKINGTON & CO INC	120654678	CHECK	8/11/2015	\$59.00
VH BLACKINGTON & CO INC	120655812	CHECK	8/25/2015	\$2,507.50
VH BLACKINGTON & CO INC	120657383	CHECK	9/15/2015	\$88.50
VH BLACKINGTON & CO INC	120657963	CHECK	9/22/2015	\$29.50
YTD Total For VH BLACKINGTON & CO INC			Is \$16,166.00	
VI BUI	120632900	CHECK	10/7/2014	\$342.72
VI BUI	120639436	CHECK	1/6/2015	\$281.08
YTD Total For VI BUI			Is \$623.80	
VIC CUNNINGHAM SR	120651169	CHECK	6/23/2015	\$2,550.00
VIC CUNNINGHAM SR	120652596	CHECK	7/14/2015	\$6,562.50
VIC CUNNINGHAM SR	120655813	CHECK	8/25/2015	\$6,712.50
VIC CUNNINGHAM SR	120658776	CHECK	9/29/2015	\$4,650.00
YTD Total For VIC CUNNINGHAM SR			Is \$20,475.00	
VICKERY BAPTIST CHURCH	120638155	CHECK	12/16/2014	\$300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For VICKERY BAPTIST CHURCH			Is \$300.00	
VICKI L TUCK	120641384	CHECK	2/3/2015	\$100.00
VICKI L TUCK	120651170	CHECK	6/23/2015	\$330.00
VICKI L TUCK	120657384	CHECK	9/15/2015	\$680.00
VICKI L TUCK	120657964	CHECK	9/22/2015	\$95.00
VICKI L TUCK	120658777	CHECK	9/29/2015	\$125.00
YTD Total For VICKI L TUCK			Is \$1,330.00	
VICKIE ALEXANDER	1200059713	EFT	10/7/2014	\$180.00
VICKIE ALEXANDER	1200059949	EFT	10/14/2014	\$2,080.00
VICKIE ALEXANDER	1200060185	EFT	10/21/2014	\$1,760.00
VICKIE ALEXANDER	1200060419	EFT	10/28/2014	\$400.00
VICKIE ALEXANDER	1200060640	EFT	11/4/2014	\$200.00
VICKIE ALEXANDER	1200060880	EFT	11/11/2014	\$360.00
VICKIE ALEXANDER	1200061158	EFT	11/18/2014	\$1,660.00
VICKIE ALEXANDER	1200061773	EFT	12/9/2014	\$260.00
VICKIE ALEXANDER	1200062063	EFT	12/16/2014	\$400.00
VICKIE ALEXANDER	1200062296	EFT	12/23/2014	\$960.00
VICKIE ALEXANDER	1200062431	EFT	12/30/2014	\$240.00
VICKIE ALEXANDER	1200062690	EFT	1/6/2015	\$1,400.00
VICKIE ALEXANDER	1200062911	EFT	1/13/2015	\$2,720.00
VICKIE ALEXANDER	1200063148	EFT	1/20/2015	\$2,900.00
VICKIE ALEXANDER	1200063366	EFT	1/27/2015	\$760.00
VICKIE ALEXANDER	1200063608	EFT	2/3/2015	\$3,420.00
VICKIE ALEXANDER	1200063840	EFT	2/10/2015	\$2,060.00
VICKIE ALEXANDER	1200064116	EFT	2/17/2015	\$620.00
VICKIE ALEXANDER	1200064369	EFT	2/24/2015	\$3,100.00
VICKIE ALEXANDER	1200064760	EFT	3/10/2015	\$560.00
VICKIE ALEXANDER	1200065065	EFT	3/17/2015	\$3,100.00
VICKIE ALEXANDER	1200065286	EFT	3/24/2015	\$5,166.00
VICKIE ALEXANDER	1200065771	EFT	4/7/2015	\$1,360.00
VICKIE ALEXANDER	1200066027	EFT	4/14/2015	\$780.00
VICKIE ALEXANDER	1200066293	EFT	4/21/2015	\$2,660.00
VICKIE ALEXANDER	1200066546	EFT	4/28/2015	\$120.00
VICKIE ALEXANDER	1200066791	EFT	5/5/2015	\$1,780.00
VICKIE ALEXANDER	1200067080	EFT	5/12/2015	\$3,000.00
VICKIE ALEXANDER	1200067333	EFT	5/19/2015	\$360.00
VICKIE ALEXANDER	1200067582	EFT	5/26/2015	\$460.00
VICKIE ALEXANDER	1200068019	EFT	6/9/2015	\$4,480.00
VICKIE ALEXANDER	1200068291	EFT	6/16/2015	\$3,260.00
VICKIE ALEXANDER	1200068570	EFT	6/23/2015	\$480.00
VICKIE ALEXANDER	1200068813	EFT	6/30/2015	\$300.00
VICKIE ALEXANDER	1200069053	EFT	7/7/2015	\$1,400.00
VICKIE ALEXANDER	1200069304	EFT	7/14/2015	\$2,340.00
VICKIE ALEXANDER	1200069516	EFT	7/21/2015	\$1,740.00
VICKIE ALEXANDER	1200069740	EFT	7/28/2015	\$400.00
VICKIE ALEXANDER	1200070305	EFT	8/11/2015	\$520.00
VICKIE ALEXANDER	1200070630	EFT	8/18/2015	\$1,960.00
VICKIE ALEXANDER	1200070860	EFT	8/25/2015	\$2,440.00
VICKIE ALEXANDER	1200071110	EFT	9/1/2015	\$1,880.00
VICKIE ALEXANDER	1200071349	EFT	9/8/2015	\$120.00
VICKIE ALEXANDER	1200071609	EFT	9/15/2015	\$1,160.00
VICKIE ALEXANDER	1200071883	EFT	9/22/2015	\$6,180.00
VICKIE ALEXANDER	1200072215	EFT	9/29/2015	\$820.00
YTD Total For VICKIE ALEXANDER			Is \$74,306.00	
VICKIE GREEN MACK	467192244	CHECK	10/28/2014	\$1,390.00
VICKIE GREEN MACK	467193894	CHECK	11/25/2014	\$1,390.00
VICKIE GREEN MACK	467195399	CHECK	12/16/2014	\$1,390.00
VICKIE GREEN MACK	467197073	CHECK	1/27/2015	\$1,390.00
VICKIE GREEN MACK	467198762	CHECK	2/24/2015	\$1,390.00

Vendor Name	Payment No	Method	Date	Amount
VICKIE GREEN MACK	467200427	CHECK	3/24/2015	\$1,390.00
VICKIE GREEN MACK	467202185	CHECK	4/28/2015	\$1,390.00
VICKIE GREEN MACK	467203942	CHECK	5/26/2015	\$1,390.00
VICKIE GREEN MACK	467205568	CHECK	6/23/2015	\$1,431.00
VICKIE GREEN MACK	467207331	CHECK	7/28/2015	\$1,431.00
VICKIE GREEN MACK	467209037	CHECK	8/25/2015	\$1,431.00
VICKIE GREEN MACK	467210766	CHECK	9/29/2015	\$1,431.00
YTD Total For VICKIE GREEN MACK			Is \$16,844.00	
VICKIE MERCHANT	120638156	CHECK	12/16/2014	\$100.00
YTD Total For VICKIE MERCHANT			Is \$100.00	
VICTOR S ELFENBEIN	1200059714	EFT	10/7/2014	\$200.00
VICTOR S ELFENBEIN	1200059950	EFT	10/14/2014	\$500.00
VICTOR S ELFENBEIN	1200060186	EFT	10/21/2014	\$1,680.00
VICTOR S ELFENBEIN	1200060420	EFT	10/28/2014	\$1,075.00
VICTOR S ELFENBEIN	1200060641	EFT	11/4/2014	\$325.00
VICTOR S ELFENBEIN	1200060881	EFT	11/11/2014	\$1,100.00
VICTOR S ELFENBEIN	1200061159	EFT	11/18/2014	\$750.00
VICTOR S ELFENBEIN	1200061349	EFT	11/25/2014	\$400.00
VICTOR S ELFENBEIN	1200061547	EFT	12/2/2014	\$750.00
VICTOR S ELFENBEIN	1200061774	EFT	12/9/2014	\$600.00
VICTOR S ELFENBEIN	1200062064	EFT	12/16/2014	\$1,900.00
VICTOR S ELFENBEIN	1200062297	EFT	12/23/2014	\$2,550.00
VICTOR S ELFENBEIN	1200062432	EFT	12/30/2014	\$400.00
VICTOR S ELFENBEIN	1200062912	EFT	1/13/2015	\$150.00
VICTOR S ELFENBEIN	1200063149	EFT	1/20/2015	\$500.00
VICTOR S ELFENBEIN	1200063367	EFT	1/27/2015	\$750.00
VICTOR S ELFENBEIN	1200063609	EFT	2/3/2015	\$700.00
VICTOR S ELFENBEIN	1200063841	EFT	2/10/2015	\$800.00
VICTOR S ELFENBEIN	1200064117	EFT	2/17/2015	\$200.00
VICTOR S ELFENBEIN	1200064370	EFT	2/24/2015	\$500.00
VICTOR S ELFENBEIN	1200064565	EFT	3/3/2015	\$1,250.00
VICTOR S ELFENBEIN	1200064761	EFT	3/10/2015	\$200.00
VICTOR S ELFENBEIN	1200065066	EFT	3/17/2015	\$400.00
VICTOR S ELFENBEIN	1200065287	EFT	3/24/2015	\$575.00
VICTOR S ELFENBEIN	1200065511	EFT	3/31/2015	\$700.00
VICTOR S ELFENBEIN	1200065772	EFT	4/7/2015	\$950.00
VICTOR S ELFENBEIN	1200066028	EFT	4/14/2015	\$750.00
VICTOR S ELFENBEIN	1200066294	EFT	4/21/2015	\$1,650.00
VICTOR S ELFENBEIN	1200066547	EFT	4/28/2015	\$1,200.00
VICTOR S ELFENBEIN	1200066792	EFT	5/5/2015	\$600.00
VICTOR S ELFENBEIN	1200067081	EFT	5/12/2015	\$1,800.00
VICTOR S ELFENBEIN	1200067334	EFT	5/19/2015	\$1,375.00
VICTOR S ELFENBEIN	1200067583	EFT	5/26/2015	\$1,200.00
VICTOR S ELFENBEIN	1200067789	EFT	6/2/2015	\$225.00
VICTOR S ELFENBEIN	1200068020	EFT	6/9/2015	\$150.00
VICTOR S ELFENBEIN	1200068292	EFT	6/16/2015	\$1,675.00
VICTOR S ELFENBEIN	1200068571	EFT	6/23/2015	\$450.00
VICTOR S ELFENBEIN	1200068814	EFT	6/30/2015	\$830.00
VICTOR S ELFENBEIN	1200069054	EFT	7/7/2015	\$830.00
VICTOR S ELFENBEIN	1200069305	EFT	7/14/2015	\$960.00
VICTOR S ELFENBEIN	1200069517	EFT	7/21/2015	\$850.00
VICTOR S ELFENBEIN	1200069741	EFT	7/28/2015	\$1,555.00
VICTOR S ELFENBEIN	1200070061	EFT	8/4/2015	\$300.00
VICTOR S ELFENBEIN	1200070306	EFT	8/11/2015	\$625.00
VICTOR S ELFENBEIN	1200070631	EFT	8/18/2015	\$525.00
VICTOR S ELFENBEIN	1200071111	EFT	9/1/2015	\$725.00
VICTOR S ELFENBEIN	1200071350	EFT	9/8/2015	\$425.00
VICTOR S ELFENBEIN	1200071610	EFT	9/15/2015	\$650.00
VICTOR S ELFENBEIN	1200071885	EFT	9/22/2015	\$3,255.00

Vendor Name	Payment No	Method	Date	Amount
VICTOR S ELFENBEIN	1200072216	EFT	9/29/2015	\$1,075.00
YTD Total For VICTOR S ELFENBEIN			Is \$43,585.00	
VICTOR YOUNG	4670017373	EFT	10/28/2014	\$716.00
VICTOR YOUNG	4670017762	EFT	11/25/2014	\$716.00
VICTOR YOUNG	4670018124	EFT	12/16/2014	\$716.00
VICTOR YOUNG	4670018529	EFT	1/27/2015	\$716.00
VICTOR YOUNG	4670018920	EFT	2/24/2015	\$712.00
VICTOR YOUNG	4670019310	EFT	3/24/2015	\$712.00
VICTOR YOUNG	4670019731	EFT	4/28/2015	\$712.00
VICTOR YOUNG	4670020112	EFT	5/26/2015	\$712.00
VICTOR YOUNG	4670020488	EFT	6/23/2015	\$712.00
VICTOR YOUNG	4670020870	EFT	7/28/2015	\$712.00
VICTOR YOUNG	4670021259	EFT	8/25/2015	\$712.00
VICTOR YOUNG	4670021661	EFT	9/29/2015	\$811.00
YTD Total For VICTOR YOUNG			Is \$8,659.00	
VICTORIA A RANGEL	120650531	CHECK	6/16/2015	\$140.00
VICTORIA A RANGEL	120656335	CHECK	9/1/2015	\$360.00
YTD Total For VICTORIA A RANGEL			Is \$500.00	
VICTORIA CO	120633979	CHECK	10/21/2014	\$10,080.00
VICTORIA CO	120634949	CHECK	11/4/2014	\$306.72
VICTORIA CO	120636545	CHECK	11/25/2014	\$8,736.00
VICTORIA CO	120637517	CHECK	12/9/2014	\$221.72
VICTORIA CO	120638696	CHECK	12/23/2014	\$7,140.00
VICTORIA CO	120640444	CHECK	1/20/2015	\$8,848.00
VICTORIA CO	120642423	CHECK	2/17/2015	\$10,416.00
VICTORIA CO	120644578	CHECK	3/24/2015	\$9,408.00
VICTORIA CO	120646052	CHECK	4/14/2015	\$7,616.00
VICTORIA CO	120648625	CHECK	5/19/2015	\$2,940.00
VICTORIA CO	120650532	CHECK	6/16/2015	\$3,038.00
VICTORIA CO	120653095	CHECK	7/21/2015	\$2,940.00
VICTORIA CO	120655348	CHECK	8/18/2015	\$1,274.00
VICTORIA CO	120657385	CHECK	9/15/2015	\$686.00
YTD Total For VICTORIA CO			Is \$73,650.44	
VICTORIA DELAVEGA	467192245	CHECK	10/28/2014	\$374.00
VICTORIA DELAVEGA	467192374	CHECK	11/4/2014	\$374.00
VICTORIA DELAVEGA	467193895	CHECK	11/25/2014	\$374.00
VICTORIA DELAVEGA	467195400	CHECK	12/16/2014	\$374.00
VICTORIA DELAVEGA	467197074	CHECK	1/27/2015	\$374.00
VICTORIA DELAVEGA	467198763	CHECK	2/24/2015	\$243.00
VICTORIA DELAVEGA	467200428	CHECK	3/24/2015	\$243.00
VICTORIA DELAVEGA	467202186	CHECK	4/28/2015	\$354.00
VICTORIA DELAVEGA	467203943	CHECK	5/26/2015	\$364.00
VICTORIA DELAVEGA	467205569	CHECK	6/23/2015	\$364.00
VICTORIA DELAVEGA	467207332	CHECK	7/28/2015	\$364.00
VICTORIA DELAVEGA	467209038	CHECK	8/25/2015	\$364.00
VICTORIA DELAVEGA	467210767	CHECK	9/29/2015	\$374.00
YTD Total For VICTORIA DELAVEGA			Is \$4,540.00	
VICTORIA F WELCOME	120636546	CHECK	11/25/2014	\$400.00
YTD Total For VICTORIA F WELCOME			Is \$400.00	
VICTORIA FAYE FLEMING	467192246	CHECK	10/28/2014	\$97.00
VICTORIA FAYE FLEMING	467193896	CHECK	11/25/2014	\$97.00
VICTORIA FAYE FLEMING	467195401	CHECK	12/16/2014	\$97.00
VICTORIA FAYE FLEMING	467197075	CHECK	1/27/2015	\$97.00
VICTORIA FAYE FLEMING	467198764	CHECK	2/24/2015	\$97.00
VICTORIA FAYE FLEMING	467200429	CHECK	3/24/2015	\$97.00
VICTORIA FAYE FLEMING	467202187	CHECK	4/28/2015	\$135.00
VICTORIA FAYE FLEMING	467202352	CHECK	5/5/2015	\$38.00
VICTORIA FAYE FLEMING	467203944	CHECK	5/26/2015	\$135.00
VICTORIA FAYE FLEMING	467205570	CHECK	6/23/2015	\$138.00

Vendor Name	Payment No	Method	Date	Amount
VICTORIA FAYE FLEMING	467207333	CHECK	7/28/2015	\$138.00
VICTORIA FAYE FLEMING	467209039	CHECK	8/25/2015	\$138.00
VICTORIA FAYE FLEMING	467210768	CHECK	9/29/2015	\$138.00
YTD Total For VICTORIA FAYE FLEMING			Is \$1,442.00	
VICTORIA FRANKLIN	120634496	CHECK	10/28/2014	\$6,955.00
VICTORIA FRANKLIN	120636088	CHECK	11/18/2014	\$699.00
VICTORIA FRANKLIN	120639437	CHECK	1/6/2015	\$63.50
VICTORIA FRANKLIN	120639827	CHECK	1/13/2015	\$805.00
VICTORIA FRANKLIN	120640445	CHECK	1/20/2015	\$153.00
VICTORIA FRANKLIN	120641385	CHECK	2/3/2015	\$5,481.00
VICTORIA FRANKLIN	120642825	CHECK	2/24/2015	\$70.00
VICTORIA FRANKLIN	120644133	CHECK	3/17/2015	\$2,792.50
VICTORIA FRANKLIN	120645462	CHECK	4/7/2015	\$836.50
VICTORIA FRANKLIN	120646550	CHECK	4/21/2015	\$660.00
VICTORIA FRANKLIN	120649171	CHECK	5/26/2015	\$111.00
VICTORIA FRANKLIN	120657965	CHECK	9/22/2015	\$1,235.00
YTD Total For VICTORIA FRANKLIN			Is \$19,861.50	
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120641386	CHECK	2/3/2015	\$19.86
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120647121	CHECK	4/28/2015	\$280.00
YTD Total For VICTORIA REGIONAL JUVENILE JUSTICE CENTER			Is \$299.86	
VICTORIA RENEE YOUNG	467192247	CHECK	10/28/2014	\$85.00
VICTORIA RENEE YOUNG	467193897	CHECK	11/25/2014	\$85.00
VICTORIA RENEE YOUNG	467195402	CHECK	12/16/2014	\$85.00
VICTORIA RENEE YOUNG	467197076	CHECK	1/27/2015	\$85.00
VICTORIA RENEE YOUNG	467198765	CHECK	2/24/2015	\$85.00
VICTORIA RENEE YOUNG	467200430	CHECK	3/24/2015	\$85.00
VICTORIA RENEE YOUNG	467202188	CHECK	4/28/2015	\$85.00
VICTORIA RENEE YOUNG	467203945	CHECK	5/26/2015	\$85.00
VICTORIA RENEE YOUNG	467205571	CHECK	6/23/2015	\$85.00
YTD Total For VICTORIA RENEE YOUNG			Is \$765.00	
VICTORIA THOMAS	467192248	CHECK	10/28/2014	\$126.00
VICTORIA THOMAS	467193898	CHECK	11/25/2014	\$126.00
VICTORIA THOMAS	467195403	CHECK	12/16/2014	\$126.00
VICTORIA THOMAS	467197077	CHECK	1/27/2015	\$126.00
VICTORIA THOMAS	467198766	CHECK	2/24/2015	\$126.00
VICTORIA THOMAS	467200431	CHECK	3/24/2015	\$126.00
VICTORIA THOMAS	467202189	CHECK	4/28/2015	\$126.00
VICTORIA THOMAS	467203946	CHECK	5/26/2015	\$126.00
VICTORIA THOMAS	467205572	CHECK	6/23/2015	\$126.00
VICTORIA THOMAS	467207334	CHECK	7/28/2015	\$126.00
YTD Total For VICTORIA THOMAS			Is \$1,260.00	
VICTORIA WALTON	120635536	CHECK	11/11/2014	\$500.00
VICTORIA WALTON	120642826	CHECK	2/24/2015	\$150.00
VICTORIA WALTON	120647122	CHECK	4/28/2015	\$100.00
VICTORIA WALTON	120647567	CHECK	5/5/2015	\$250.00
VICTORIA WALTON	120650533	CHECK	6/16/2015	\$100.00
VICTORIA WALTON	120652128	CHECK	7/7/2015	\$200.00
VICTORIA WALTON	120652597	CHECK	7/14/2015	\$150.00
VICTORIA WALTON	120655349	CHECK	8/18/2015	\$200.00
VICTORIA WALTON	120657386	CHECK	9/15/2015	\$150.00
YTD Total For VICTORIA WALTON			Is \$1,800.00	
VICTORY SUPPLY INC	120645019	CHECK	3/31/2015	\$112.00
VICTORY SUPPLY INC	120645463	CHECK	4/7/2015	\$246.40
VICTORY SUPPLY INC	120646053	CHECK	4/14/2015	\$358.40
YTD Total For VICTORY SUPPLY INC			Is \$716.80	
VICTRUM, STANLEY	1200060619	EFT	11/4/2014	\$385.56
VICTRUM, STANLEY	1200062037	EFT	12/16/2014	\$164.90
VICTRUM, STANLEY	1200062890	EFT	1/13/2015	\$308.88
VICTRUM, STANLEY	1200064350	EFT	2/24/2015	\$315.45

Vendor Name	Payment No	Method	Date	Amount
VICTRUM, STANLEY	1200066004	EFT	4/14/2015	\$221.08
VICTRUM, STANLEY	1200066519	EFT	4/28/2015	\$63.18
VICTRUM, STANLEY	1200067311	EFT	5/19/2015	\$656.11
VICTRUM, STANLEY	1200067767	EFT	6/2/2015	\$160.48
VICTRUM, STANLEY	1200068797	EFT	6/30/2015	\$45.22
VICTRUM, STANLEY	1200069280	EFT	7/14/2015	\$55.00
YTD Total For VICTRUM, STANLEY			Is \$2,375.86	
VIDA ERFANI	467192249	CHECK	10/28/2014	\$690.00
VIDA ERFANI	467193899	CHECK	11/25/2014	\$690.00
VIDA ERFANI	467195404	CHECK	12/16/2014	\$720.00
VIDA ERFANI	467202190	CHECK	4/28/2015	\$1,980.00
VIDA ERFANI	467205573	CHECK	6/23/2015	\$600.00
VIDA ERFANI	467207335	CHECK	7/28/2015	\$660.00
VIDA ERFANI	467209040	CHECK	8/25/2015	\$660.00
VIDA ERFANI	467210769	CHECK	9/29/2015	\$660.00
YTD Total For VIDA ERFANI			Is \$6,660.00	
VIDEO CITY	120639438	CHECK	1/6/2015	\$133.50
VIDEO CITY	120640843	CHECK	1/27/2015	\$697.50
YTD Total For VIDEO CITY			Is \$831.00	
VIDEOTEX SYSTEMS INC	120655814	CHECK	8/25/2015	\$270.00
YTD Total For VIDEOTEX SYSTEMS INC			Is \$270.00	
VIELICA DOBBINS	120635537	CHECK	11/11/2014	\$990.00
YTD Total For VIELICA DOBBINS			Is \$990.00	
VIEW POINT BANK	120634497	CHECK	10/28/2014	\$806.40
VIEW POINT BANK	120636089	CHECK	11/18/2014	\$403.20
VIEW POINT BANK	120638697	CHECK	12/23/2014	\$403.20
VIEW POINT BANK	120642827	CHECK	2/24/2015	\$449.73
YTD Total For VIEW POINT BANK			Is \$2,062.53	
VILLA SORRENTO APARTMENTS LLC	120641826	CHECK	2/9/2015	\$1,292.00
VILLA SORRENTO APARTMENTS LLC	467198767	CHECK	2/24/2015	\$13,747.00
VILLA SORRENTO APARTMENTS LLC	467198907	CHECK	3/3/2015	\$28.00
VILLA SORRENTO APARTMENTS LLC	467198947	CHECK	3/10/2015	\$2,388.00
VILLA SORRENTO APARTMENTS LLC	467200432	CHECK	3/24/2015	\$17,076.00
VILLA SORRENTO APARTMENTS LLC	467202191	CHECK	4/28/2015	\$15,826.00
VILLA SORRENTO APARTMENTS LLC	467203947	CHECK	5/26/2015	\$20,182.25
VILLA SORRENTO APARTMENTS LLC	467205574	CHECK	6/23/2015	\$16,576.00
VILLA SORRENTO APARTMENTS LLC	467205802	CHECK	7/14/2015	\$1,023.44
VILLA SORRENTO APARTMENTS LLC	467207336	CHECK	7/28/2015	\$17,970.60
VILLA SORRENTO APARTMENTS LLC	467207476	CHECK	8/4/2015	\$1,183.59
VILLA SORRENTO APARTMENTS LLC	467209041	CHECK	8/25/2015	\$16,871.00
VILLA SORRENTO APARTMENTS LLC	467209159	CHECK	9/1/2015	\$1,140.77
VILLA SORRENTO APARTMENTS LLC	467210770	CHECK	9/29/2015	\$19,120.00
YTD Total For VILLA SORRENTO APARTMENTS LLC			Is \$144,424.65	
VILLAGE AT SUNRISE LLC	467204064	CHECK	6/2/2015	\$870.00
VILLAGE AT SUNRISE LLC	467205575	CHECK	6/23/2015	\$290.00
VILLAGE AT SUNRISE LLC	467207337	CHECK	7/28/2015	\$290.00
VILLAGE AT SUNRISE LLC	467209042	CHECK	8/25/2015	\$290.00
VILLAGE AT SUNRISE LLC	467210771	CHECK	9/29/2015	\$290.00
YTD Total For VILLAGE AT SUNRISE LLC			Is \$2,030.00	
VILLAGE ON WEST IRVING	120657966	CHECK	9/22/2015	\$679.00
YTD Total For VILLAGE ON WEST IRVING			Is \$679.00	
VILLARREAL, BETH	1200069346	EFT	7/21/2015	\$258.14
YTD Total For VILLARREAL, BETH			Is \$258.14	
VILLARREAL, HEATHER V	1200065617	EFT	4/7/2015	\$275.97
YTD Total For VILLARREAL, HEATHER V			Is \$275.97	
VILLAS AT WHITE ROCK LLC	467195499	CHECK	12/18/2014	\$0.00
VILLAS AT WHITE ROCK LLC	467198768	CHECK	2/24/2015	\$345.00
VILLAS AT WHITE ROCK LLC	467200433	CHECK	3/24/2015	\$349.00
VILLAS AT WHITE ROCK LLC	467202192	CHECK	4/28/2015	\$349.00

Vendor Name	Payment No	Method	Date	Amount
VILLAS AT WHITE ROCK LLC	467203948	CHECK	5/26/2015	\$349.00
YTD Total For VILLAS AT WHITE ROCK LLC			Is \$1,392.00	
VILLAS OF HICKORY ESTATES LTP	4670017374	EFT	10/28/2014	\$1,398.00
VILLAS OF HICKORY ESTATES LTP	4670017415	EFT	11/4/2014	\$323.84
VILLAS OF HICKORY ESTATES LTP	4670017763	EFT	11/25/2014	\$1,763.00
VILLAS OF HICKORY ESTATES LTP	4670018125	EFT	12/16/2014	\$1,763.00
VILLAS OF HICKORY ESTATES LTP	4670018530	EFT	1/27/2015	\$1,763.00
VILLAS OF HICKORY ESTATES LTP	4670018921	EFT	2/24/2015	\$1,967.00
VILLAS OF HICKORY ESTATES LTP	4670019311	EFT	3/24/2015	\$1,825.00
VILLAS OF HICKORY ESTATES LTP	4670019732	EFT	4/28/2015	\$1,825.00
VILLAS OF HICKORY ESTATES LTP	4670020113	EFT	5/26/2015	\$1,851.00
VILLAS OF HICKORY ESTATES LTP	4670020489	EFT	6/23/2015	\$1,841.00
VILLAS OF HICKORY ESTATES LTP	4670020871	EFT	7/28/2015	\$1,841.00
VILLAS OF HICKORY ESTATES LTP	4670021260	EFT	8/25/2015	\$1,841.00
VILLAS OF HICKORY ESTATES LTP	4670021662	EFT	9/29/2015	\$1,838.00
YTD Total For VILLAS OF HICKORY ESTATES LTP			Is \$21,839.84	
VILLAS OF LANCASTER LP	120648157	CHECK	5/12/2015	\$501.61
VILLAS OF LANCASTER LP	120650534	CHECK	6/16/2015	\$471.07
VILLAS OF LANCASTER LP	120652598	CHECK	7/14/2015	\$471.07
VILLAS OF LANCASTER LP	120655350	CHECK	8/18/2015	\$471.07
VILLAS OF LANCASTER LP	120657387	CHECK	9/15/2015	\$471.07
VILLAS OF LANCASTER LP	467202193	CHECK	4/28/2015	\$5,187.00
VILLAS OF LANCASTER LP	467202412	CHECK	5/12/2015	\$548.70
VILLAS OF LANCASTER LP	467203949	CHECK	5/26/2015	\$5,428.00
VILLAS OF LANCASTER LP	467205576	CHECK	6/23/2015	\$5,423.00
VILLAS OF LANCASTER LP	467207338	CHECK	7/28/2015	\$5,423.00
VILLAS OF LANCASTER LP	467209043	CHECK	8/25/2015	\$5,442.00
VILLAS OF LANCASTER LP	467210772	CHECK	9/29/2015	\$5,467.00
YTD Total For VILLAS OF LANCASTER LP			Is \$35,304.59	
VILLAS OF SEGOVILLE	4670017375	EFT	10/28/2014	\$917.00
VILLAS OF SEGOVILLE	4670017764	EFT	11/25/2014	\$917.00
VILLAS OF SEGOVILLE	4670018126	EFT	12/16/2014	\$917.00
VILLAS OF SEGOVILLE	4670018531	EFT	1/27/2015	\$483.00
VILLAS OF SEGOVILLE	4670018922	EFT	2/24/2015	\$1,543.00
VILLAS OF SEGOVILLE	4670019312	EFT	3/24/2015	\$1,003.00
VILLAS OF SEGOVILLE	4670019733	EFT	4/28/2015	\$995.00
VILLAS OF SEGOVILLE	4670020490	EFT	6/23/2015	\$688.00
VILLAS OF SEGOVILLE	4670020872	EFT	7/28/2015	\$995.00
VILLAS OF SEGOVILLE	4670021261	EFT	8/25/2015	\$995.00
VILLAS OF SEGOVILLE	4670021663	EFT	9/29/2015	\$995.00
YTD Total For VILLAS OF SEGOVILLE			Is \$10,448.00	
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670017376	EFT	10/28/2014	\$12,713.14
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670017765	EFT	11/25/2014	\$13,593.62
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670018127	EFT	12/16/2014	\$15,398.96
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670018206	EFT	1/13/2015	\$3,407.56
VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRE	4670018532	EFT	1/27/2015	\$14,645.00
YTD Total For VILLAS OF SORRENTO A NEVADA LTD PTRSHP/DBA VILLAS OF SORRENTO			Is \$59,758.28	
VILLAS ON FOREST SPRINGS	120645020	CHECK	3/31/2015	\$839.86
YTD Total For VILLAS ON FOREST SPRINGS			Is \$839.86	
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467192250	CHECK	10/28/2014	\$1,007.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467193900	CHECK	11/25/2014	\$1,007.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467195405	CHECK	12/16/2014	\$1,007.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467197078	CHECK	1/27/2015	\$1,007.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467198769	CHECK	2/24/2015	\$1,007.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467200434	CHECK	3/24/2015	\$1,007.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467202194	CHECK	4/28/2015	\$1,007.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467203950	CHECK	5/26/2015	\$1,007.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467205577	CHECK	6/23/2015	\$1,007.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467207339	CHECK	7/28/2015	\$976.00

Vendor Name	Payment No	Method	Date	Amount
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467209044	CHECK	8/25/2015	\$997.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467210773	CHECK	9/29/2015	\$997.00
YTD Total For VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC			Is \$12,033.00	
VILLAS SANTA MARIA INC	467192251	CHECK	10/28/2014	\$410.00
VILLAS SANTA MARIA INC	467193901	CHECK	11/25/2014	\$410.00
VILLAS SANTA MARIA INC	467195406	CHECK	12/16/2014	\$410.00
VILLAS SANTA MARIA INC	467197079	CHECK	1/27/2015	\$410.00
VILLAS SANTA MARIA INC	467198770	CHECK	2/24/2015	\$410.00
VILLAS SANTA MARIA INC	467200435	CHECK	3/24/2015	\$410.00
VILLAS SANTA MARIA INC	467202195	CHECK	4/28/2015	\$410.00
VILLAS SANTA MARIA INC	467203951	CHECK	5/26/2015	\$560.00
VILLAS SANTA MARIA INC	467205578	CHECK	6/23/2015	\$560.00
VILLAS SANTA MARIA INC	467207340	CHECK	7/28/2015	\$560.00
VILLAS SANTA MARIA INC	467209045	CHECK	8/25/2015	\$560.00
VILLAS SANTA MARIA INC	467210774	CHECK	9/29/2015	\$560.00
YTD Total For VILLAS SANTA MARIA INC			Is \$5,670.00	
VINCE WILLIAMS	4670018533	EFT	1/27/2015	\$1,695.00
VINCE WILLIAMS	4670018923	EFT	2/24/2015	\$1,695.00
VINCE WILLIAMS	4670019313	EFT	3/24/2015	\$1,695.00
VINCE WILLIAMS	4670019734	EFT	4/28/2015	\$1,695.00
VINCE WILLIAMS	4670020114	EFT	5/26/2015	\$1,695.00
VINCE WILLIAMS	4670020491	EFT	6/23/2015	\$1,695.00
VINCE WILLIAMS	4670020873	EFT	7/28/2015	\$1,695.00
VINCE WILLIAMS	4670021262	EFT	8/25/2015	\$1,695.00
VINCE WILLIAMS	4670021664	EFT	9/29/2015	\$1,695.00
VINCE WILLIAMS	467192252	CHECK	10/28/2014	\$1,695.00
VINCE WILLIAMS	467193902	CHECK	11/25/2014	\$1,695.00
VINCE WILLIAMS	467195407	CHECK	12/16/2014	\$1,695.00
YTD Total For VINCE WILLIAMS			Is \$20,340.00	
VINCENT CARRIZALES	120633470	CHECK	10/14/2014	\$400.00
VINCENT CARRIZALES	120634498	CHECK	10/28/2014	\$400.00
VINCENT CARRIZALES	120635538	CHECK	11/11/2014	\$1,100.00
VINCENT CARRIZALES	120636090	CHECK	11/18/2014	\$800.00
VINCENT CARRIZALES	120641387	CHECK	2/3/2015	\$800.00
VINCENT CARRIZALES	120641827	CHECK	2/9/2015	\$700.00
VINCENT CARRIZALES	120643553	CHECK	3/10/2015	\$700.00
VINCENT CARRIZALES	120646054	CHECK	4/14/2015	\$300.00
VINCENT CARRIZALES	120649564	CHECK	6/2/2015	\$300.00
VINCENT CARRIZALES	120651631	CHECK	6/30/2015	\$600.00
VINCENT CARRIZALES	120652599	CHECK	7/14/2015	\$500.00
VINCENT CARRIZALES	120653096	CHECK	7/21/2015	\$500.00
VINCENT CARRIZALES	120657388	CHECK	9/15/2015	\$1,000.00
VINCENT CARRIZALES	120658778	CHECK	9/29/2015	\$500.00
YTD Total For VINCENT CARRIZALES			Is \$8,600.00	
VINCENT VARUGHESE	4670017377	EFT	10/28/2014	\$547.00
VINCENT VARUGHESE	4670017766	EFT	11/25/2014	\$547.00
VINCENT VARUGHESE	4670018128	EFT	12/16/2014	\$547.00
VINCENT VARUGHESE	4670018534	EFT	1/27/2015	\$547.00
VINCENT VARUGHESE	4670018924	EFT	2/24/2015	\$547.00
VINCENT VARUGHESE	4670019314	EFT	3/24/2015	\$547.00
YTD Total For VINCENT VARUGHESE			Is \$3,282.00	
VINEYARDS APTS	120655351	CHECK	8/18/2015	\$624.58
YTD Total For VINEYARDS APTS			Is \$624.58	
VINOD CHERIYAN	467192253	CHECK	10/28/2014	\$1,079.00
VINOD CHERIYAN	467193903	CHECK	11/25/2014	\$1,079.00
VINOD CHERIYAN	467195408	CHECK	12/16/2014	\$1,079.00
VINOD CHERIYAN	467197080	CHECK	1/27/2015	\$1,079.00
VINOD CHERIYAN	467198771	CHECK	2/24/2015	\$1,079.00
VINOD CHERIYAN	467200436	CHECK	3/24/2015	\$1,079.00

Vendor Name	Payment No	Method	Date	Amount
VINOD CHERIYAN	467202196	CHECK	4/28/2015	\$1,079.00
VINOD CHERIYAN	467203952	CHECK	5/26/2015	\$1,079.00
VINOD CHERIYAN	467205579	CHECK	6/23/2015	\$1,079.00
VINOD CHERIYAN	467207341	CHECK	7/28/2015	\$1,079.00
VINOD CHERIYAN	467209046	CHECK	8/25/2015	\$1,052.00
VINOD CHERIYAN	467210775	CHECK	9/29/2015	\$1,052.00
YTD Total For VINOD CHERIYAN			Is \$12,894.00	
VINOD H MALHOTRA	120646055	CHECK	4/14/2015	\$200.00
VINOD H MALHOTRA	120648626	CHECK	5/19/2015	\$300.00
VINOD H MALHOTRA	120655352	CHECK	8/18/2015	\$240.00
VINOD H MALHOTRA	120657967	CHECK	9/22/2015	\$240.00
VINOD H MALHOTRA	120658779	CHECK	9/29/2015	\$480.00
YTD Total For VINOD H MALHOTRA			Is \$1,460.00	
VIOLET NWOKOYE	120635539	CHECK	11/11/2014	\$100.00
VIOLET NWOKOYE	120638698	CHECK	12/23/2014	\$100.00
VIOLET NWOKOYE	120642828	CHECK	2/24/2015	\$475.00
VIOLET NWOKOYE	120644579	CHECK	3/24/2015	\$200.00
VIOLET NWOKOYE	120645021	CHECK	3/31/2015	\$100.00
VIOLET NWOKOYE	120647123	CHECK	4/28/2015	\$200.00
VIOLET NWOKOYE	120647568	CHECK	5/5/2015	\$100.00
VIOLET NWOKOYE	120648158	CHECK	5/12/2015	\$400.00
VIOLET NWOKOYE	120649565	CHECK	6/2/2015	\$200.00
VIOLET NWOKOYE	120655353	CHECK	8/18/2015	\$200.00
VIOLET NWOKOYE	120658780	CHECK	9/29/2015	\$200.00
YTD Total For VIOLET NWOKOYE			Is \$2,275.00	
VIOLETA V ACOSTA	120635540	CHECK	11/11/2014	\$750.00
VIOLETA V ACOSTA	120636091	CHECK	11/18/2014	\$750.00
VIOLETA V ACOSTA	120638157	CHECK	12/16/2014	\$750.00
VIOLETA V ACOSTA	120640446	CHECK	1/20/2015	\$750.00
VIOLETA V ACOSTA	120642424	CHECK	2/17/2015	\$750.00
VIOLETA V ACOSTA	120644134	CHECK	3/17/2015	\$750.00
VIOLETA V ACOSTA	120649172	CHECK	5/26/2015	\$750.00
VIOLETA V ACOSTA	120650535	CHECK	6/16/2015	\$750.00
VIOLETA V ACOSTA	120653097	CHECK	7/21/2015	\$750.00
VIOLETA V ACOSTA	120655354	CHECK	8/18/2015	\$750.00
VIOLETA V ACOSTA	120657968	CHECK	9/22/2015	\$750.00
YTD Total For VIOLETA V ACOSTA			Is \$8,250.00	
VIPUL MODY	467202353	CHECK	5/5/2015	\$1,810.00
VIPUL MODY	467203953	CHECK	5/26/2015	\$905.00
VIPUL MODY	467205580	CHECK	6/23/2015	\$905.00
VIPUL MODY	467207342	CHECK	7/28/2015	\$905.00
VIPUL MODY	467209047	CHECK	8/25/2015	\$905.00
VIPUL MODY	467210776	CHECK	9/29/2015	\$905.00
YTD Total For VIPUL MODY			Is \$6,335.00	
VIRGINIA BELL	467192254	CHECK	10/28/2014	\$942.00
VIRGINIA BELL	467193904	CHECK	11/25/2014	\$989.00
VIRGINIA BELL	467195409	CHECK	12/16/2014	\$989.00
VIRGINIA BELL	467197081	CHECK	1/27/2015	\$989.00
VIRGINIA BELL	467198772	CHECK	2/24/2015	\$989.00
VIRGINIA BELL	467200437	CHECK	3/24/2015	\$989.00
YTD Total For VIRGINIA BELL			Is \$5,887.00	
VIRGINIA BURLESON	467192255	CHECK	10/28/2014	\$524.00
VIRGINIA BURLESON	467193905	CHECK	11/25/2014	\$524.00
VIRGINIA BURLESON	467195410	CHECK	12/16/2014	\$524.00
VIRGINIA BURLESON	467197082	CHECK	1/27/2015	\$524.00
VIRGINIA BURLESON	467198773	CHECK	2/24/2015	\$524.00
VIRGINIA BURLESON	467200438	CHECK	3/24/2015	\$524.00
VIRGINIA BURLESON	467202197	CHECK	4/28/2015	\$524.00
VIRGINIA BURLESON	467203954	CHECK	5/26/2015	\$524.00

Vendor Name	Payment No	Method	Date	Amount
VIRGINIA BURLESON	467205581	CHECK	6/23/2015	\$524.00
VIRGINIA BURLESON	467207343	CHECK	7/28/2015	\$524.00
VIRGINIA BURLESON	467209048	CHECK	8/25/2015	\$524.00
VIRGINIA BURLESON	467210777	CHECK	9/29/2015	\$524.00
YTD Total For VIRGINIA BURLESON			Is \$6,288.00	
VIRGINIA COMMONWEALTH UNIVERSITY	120637518	CHECK	12/9/2014	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120638158	CHECK	12/16/2014	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120645464	CHECK	4/7/2015	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120647569	CHECK	5/5/2015	\$150.00
VIRGINIA COMMONWEALTH UNIVERSITY	120652129	CHECK	7/7/2015	\$75.00
YTD Total For VIRGINIA COMMONWEALTH UNIVERSITY			Is \$450.00	
VIRGINIA HARALSON	467192256	CHECK	10/28/2014	\$724.00
VIRGINIA HARALSON	467193906	CHECK	11/25/2014	\$724.00
VIRGINIA HARALSON	467195411	CHECK	12/16/2014	\$724.00
VIRGINIA HARALSON	467197083	CHECK	1/27/2015	\$724.00
VIRGINIA HARALSON	467198774	CHECK	2/24/2015	\$724.00
VIRGINIA HARALSON	467200439	CHECK	3/24/2015	\$724.00
VIRGINIA HARALSON	467202198	CHECK	4/28/2015	\$724.00
VIRGINIA HARALSON	467203955	CHECK	5/26/2015	\$724.00
VIRGINIA HARALSON	467205582	CHECK	6/23/2015	\$720.00
VIRGINIA HARALSON	467207344	CHECK	7/28/2015	\$709.00
VIRGINIA HARALSON	467209049	CHECK	8/25/2015	\$709.00
VIRGINIA HARALSON	467210778	CHECK	9/29/2015	\$709.00
YTD Total For VIRGINIA HARALSON			Is \$8,639.00	
VIRGINIA TABORN	120634950	CHECK	11/4/2014	\$150.00
VIRGINIA TABORN	120636092	CHECK	11/18/2014	\$150.00
VIRGINIA TABORN	120641388	CHECK	2/3/2015	\$20.00
VIRGINIA TABORN	120642425	CHECK	2/17/2015	\$1,100.00
VIRGINIA TABORN	120644135	CHECK	3/17/2015	\$100.00
VIRGINIA TABORN	120647570	CHECK	5/5/2015	\$150.00
VIRGINIA TABORN	120648627	CHECK	5/19/2015	\$300.00
VIRGINIA TABORN	120651632	CHECK	6/30/2015	\$150.00
VIRGINIA TABORN	120652600	CHECK	7/14/2015	\$300.00
VIRGINIA TABORN	120653098	CHECK	7/21/2015	\$300.00
YTD Total For VIRGINIA TABORN			Is \$2,720.00	
VIRTUAL CLARITY INC	120636093	CHECK	11/18/2014	\$4,150.00
VIRTUAL CLARITY INC	120637519	CHECK	12/9/2014	\$4,150.00
VIRTUAL CLARITY INC	120638699	CHECK	12/23/2014	\$4,150.00
VIRTUAL CLARITY INC	120642426	CHECK	2/17/2015	\$4,150.00
VIRTUAL CLARITY INC	120645022	CHECK	3/31/2015	\$4,150.00
VIRTUAL CLARITY INC	120646551	CHECK	4/21/2015	\$4,150.00
VIRTUAL CLARITY INC	120648628	CHECK	5/19/2015	\$4,150.00
VIRTUAL CLARITY INC	120650536	CHECK	6/16/2015	\$4,150.00
VIRTUAL CLARITY INC	120653099	CHECK	7/21/2015	\$4,150.00
VIRTUAL CLARITY INC	120655815	CHECK	8/25/2015	\$4,150.00
YTD Total For VIRTUAL CLARITY INC			Is \$41,500.00	
VISIONALITY	120633471	CHECK	10/14/2014	\$66,481.98
VISIONALITY	120635541	CHECK	11/11/2014	\$301,941.95
VISIONALITY	120637520	CHECK	12/9/2014	\$171,751.03
VISIONALITY	120640844	CHECK	1/27/2015	\$242,051.06
VISIONALITY	120642427	CHECK	2/17/2015	\$74,296.16
VISIONALITY	120643554	CHECK	3/10/2015	\$119,669.02
VISIONALITY	120644580	CHECK	3/24/2015	\$66,481.98
VISIONALITY	120650039	CHECK	6/9/2015	\$31,454.10
VISIONALITY	120651171	CHECK	6/23/2015	\$26,041.87
VISIONALITY	120655816	CHECK	8/25/2015	\$1,271.74
YTD Total For VISIONALITY			Is \$1,101,440.89	
VISITING NURSE ASSOCIATION OF TEXAS	1200060188	EFT	10/21/2014	\$281,728.10
VISITING NURSE ASSOCIATION OF TEXAS	1200060642	EFT	11/4/2014	\$58,533.00

Vendor Name	Payment No	Method	Date	Amount
VISITING NURSE ASSOCIATION OF TEXAS	1200061350	EFT	11/25/2014	\$16,891.25
VISITING NURSE ASSOCIATION OF TEXAS	1200064566	EFT	3/3/2015	\$164,680.00
VISITING NURSE ASSOCIATION OF TEXAS	1200065067	EFT	3/17/2015	\$16,891.25
VISITING NURSE ASSOCIATION OF TEXAS	1200066794	EFT	5/5/2015	\$89,202.86
VISITING NURSE ASSOCIATION OF TEXAS	1200067335	EFT	5/19/2015	\$16,891.25
VISITING NURSE ASSOCIATION OF TEXAS	1200067584	EFT	5/26/2015	\$55,318.16
VISITING NURSE ASSOCIATION OF TEXAS	1200069518	EFT	7/21/2015	\$54,541.30
VISITING NURSE ASSOCIATION OF TEXAS	1200069743	EFT	7/28/2015	\$49,446.96
VISITING NURSE ASSOCIATION OF TEXAS	1200070307	EFT	8/11/2015	\$16,891.25
YTD Total For VISITING NURSE ASSOCIATION OF TEXAS			Is \$821,015.38	
VISTA DE LA MONTANA LLC	467192257	CHECK	10/28/2014	\$1,053.00
VISTA DE LA MONTANA LLC	467193907	CHECK	11/25/2014	\$1,053.00
VISTA DE LA MONTANA LLC	467195412	CHECK	12/16/2014	\$1,053.00
VISTA DE LA MONTANA LLC	467197084	CHECK	1/27/2015	\$1,053.00
VISTA DE LA MONTANA LLC	467198775	CHECK	2/24/2015	\$456.00
VISTA DE LA MONTANA LLC	467200440	CHECK	3/24/2015	\$456.00
VISTA DE LA MONTANA LLC	467202199	CHECK	4/28/2015	\$1,332.00
VISTA DE LA MONTANA LLC	467203956	CHECK	5/26/2015	\$748.00
VISTA DE LA MONTANA LLC	467205583	CHECK	6/23/2015	\$748.00
VISTA DE LA MONTANA LLC	467205803	CHECK	7/14/2015	\$693.00
VISTA DE LA MONTANA LLC	467207345	CHECK	7/28/2015	\$1,210.00
VISTA DE LA MONTANA LLC	467209050	CHECK	8/25/2015	\$1,206.00
VISTA DE LA MONTANA LLC	467210779	CHECK	9/29/2015	\$1,206.00
YTD Total For VISTA DE LA MONTANA LLC			Is \$12,267.00	
VISTA PARK INC	120658781	CHECK	9/29/2015	\$1,030.00
YTD Total For VISTA PARK INC			Is \$1,030.00	
VISUALPRO 360 INC	120633980	CHECK	10/21/2014	\$5,000.00
VISUALPRO 360 INC	120634499	CHECK	10/28/2014	\$5,313.00
YTD Total For VISUALPRO 360 INC			Is \$10,313.00	
VITA CHOICE	4670020492	EFT	6/23/2015	\$1,031.00
VITA CHOICE	4670020874	EFT	7/28/2015	\$1,031.00
VITA CHOICE	4670021263	EFT	8/25/2015	\$1,031.00
VITA CHOICE	4670021665	EFT	9/29/2015	\$1,031.00
VITA CHOICE	467202413	CHECK	5/12/2015	\$1,374.70
VITA CHOICE	467203957	CHECK	5/26/2015	\$1,031.00
YTD Total For VITA CHOICE			Is \$6,529.70	
VIVEKA PEOPLES	467192258	CHECK	10/28/2014	\$208.00
VIVEKA PEOPLES	467193908	CHECK	11/25/2014	\$208.00
VIVEKA PEOPLES	467195413	CHECK	12/16/2014	\$208.00
VIVEKA PEOPLES	467197085	CHECK	1/27/2015	\$208.00
YTD Total For VIVEKA PEOPLES			Is \$832.00	
VIVICAR D SISK	467192259	CHECK	10/28/2014	\$66.00
VIVICAR D SISK	467193909	CHECK	11/25/2014	\$66.00
VIVICAR D SISK	467195414	CHECK	12/16/2014	\$66.00
VIVICAR D SISK	467197086	CHECK	1/27/2015	\$66.00
VIVICAR D SISK	467198776	CHECK	2/24/2015	\$66.00
VIVICAR D SISK	467200441	CHECK	3/24/2015	\$66.00
VIVICAR D SISK	467202200	CHECK	4/28/2015	\$66.00
VIVICAR D SISK	467203958	CHECK	5/26/2015	\$66.00
VIVICAR D SISK	467205584	CHECK	6/23/2015	\$66.00
VIVICAR D SISK	467207346	CHECK	7/28/2015	\$66.00
VIVICAR D SISK	467209051	CHECK	8/25/2015	\$66.00
YTD Total For VIVICAR D SISK			Is \$726.00	
VOICE PUBLISHING COMPANY INC	120644136	CHECK	3/17/2015	\$480.00
YTD Total For VOICE PUBLISHING COMPANY INC			Is \$480.00	
VOLUNTEER CENTER	120634951	CHECK	11/4/2014	\$7.30
VOLUNTEER CENTER	120636094	CHECK	11/18/2014	\$153.30
VOLUNTEER CENTER	120638700	CHECK	12/23/2014	\$7.30
VOLUNTEER CENTER	120640845	CHECK	1/27/2015	\$94.90

Vendor Name	Payment No	Method	Date	Amount
VOLUNTEER CENTER	120648629	CHECK	5/19/2015	\$7.30
VOLUNTEER CENTER	120651172	CHECK	6/23/2015	\$65.70
VOLUNTEER CENTER	120652601	CHECK	7/14/2015	\$189.80
VOLUNTEER CENTER	120653100	CHECK	7/21/2015	\$7.30
VOLUNTEER CENTER	120655817	CHECK	8/25/2015	\$14.60
VOLUNTEER CENTER	128015901	CHECK	11/18/2014	\$150.00
YTD Total For VOLUNTEER CENTER			Is \$697.50	
VONCIEL JONES HILL	120633981	CHECK	10/21/2014	\$150.00
VONCIEL JONES HILL	120634500	CHECK	10/28/2014	\$300.00
VONCIEL JONES HILL	120634952	CHECK	11/4/2014	\$300.00
VONCIEL JONES HILL	120636547	CHECK	11/25/2014	\$300.00
VONCIEL JONES HILL	120636949	CHECK	12/2/2014	\$400.00
VONCIEL JONES HILL	120638701	CHECK	12/23/2014	\$1,250.00
VONCIEL JONES HILL	120639439	CHECK	1/6/2015	\$500.00
VONCIEL JONES HILL	120639828	CHECK	1/13/2015	\$1,100.00
VONCIEL JONES HILL	120640447	CHECK	1/20/2015	\$300.00
VONCIEL JONES HILL	120641389	CHECK	2/3/2015	\$350.00
VONCIEL JONES HILL	120641828	CHECK	2/9/2015	\$200.00
VONCIEL JONES HILL	120642428	CHECK	2/17/2015	\$550.00
VONCIEL JONES HILL	120642829	CHECK	2/24/2015	\$1,050.00
VONCIEL JONES HILL	120643215	CHECK	3/3/2015	\$700.00
VONCIEL JONES HILL	120643555	CHECK	3/10/2015	\$850.00
VONCIEL JONES HILL	120645465	CHECK	4/7/2015	\$150.00
VONCIEL JONES HILL	120646056	CHECK	4/14/2015	\$200.00
VONCIEL JONES HILL	120646552	CHECK	4/21/2015	\$800.00
VONCIEL JONES HILL	120648630	CHECK	5/19/2015	\$250.00
VONCIEL JONES HILL	120650537	CHECK	6/16/2015	\$800.00
VONCIEL JONES HILL	120651633	CHECK	6/30/2015	\$825.00
VONCIEL JONES HILL	120653101	CHECK	7/21/2015	\$500.00
VONCIEL JONES HILL	120654239	CHECK	8/4/2015	\$150.00
VONCIEL JONES HILL	120654679	CHECK	8/11/2015	\$450.00
VONCIEL JONES HILL	120655818	CHECK	8/25/2015	\$2,575.00
VONCIEL JONES HILL	120658782	CHECK	9/29/2015	\$500.00
YTD Total For VONCIEL JONES HILL			Is \$15,500.00	
VOP PROPERTIES	467192260	CHECK	10/28/2014	\$1,471.00
VOP PROPERTIES	467193910	CHECK	11/25/2014	\$1,471.00
VOP PROPERTIES	467195415	CHECK	12/16/2014	\$1,471.00
VOP PROPERTIES	467197087	CHECK	1/27/2015	\$1,471.00
VOP PROPERTIES	467198777	CHECK	2/24/2015	\$1,471.00
VOP PROPERTIES	467200442	CHECK	3/24/2015	\$1,103.00
VOP PROPERTIES	467202201	CHECK	4/28/2015	\$1,103.00
VOP PROPERTIES	467203959	CHECK	5/26/2015	\$1,103.00
VOP PROPERTIES	467205585	CHECK	6/23/2015	\$1,103.00
VOP PROPERTIES	467207347	CHECK	7/28/2015	\$1,172.00
VOP PROPERTIES	467209052	CHECK	8/25/2015	\$1,172.00
VOP PROPERTIES	467210780	CHECK	9/29/2015	\$1,172.00
YTD Total For VOP PROPERTIES			Is \$15,283.00	
VOSS LIGHTING INC	1200062691	EFT	1/6/2015	\$78.60
VOSS LIGHTING INC	1200063842	EFT	2/10/2015	\$260.12
VOSS LIGHTING INC	1200064371	EFT	2/24/2015	\$2,237.30
VOSS LIGHTING INC	1200066548	EFT	4/28/2015	\$260.12
VOSS LIGHTING INC	1200066795	EFT	5/5/2015	\$192.00
VOSS LIGHTING INC	1200067336	EFT	5/19/2015	\$469.50
VOSS LIGHTING INC	1200068293	EFT	6/16/2015	\$3,926.28
VOSS LIGHTING INC	1200068572	EFT	6/23/2015	\$646.30
VOSS LIGHTING INC	1200068816	EFT	6/30/2015	\$287.43
VOSS LIGHTING INC	1200069519	EFT	7/21/2015	\$130.65
VOSS LIGHTING INC	1200070062	EFT	8/4/2015	\$332.70
VOSS LIGHTING INC	1200070308	EFT	8/11/2015	\$776.30

Vendor Name	Payment No	Method	Date	Amount
VOSS LIGHTING INC	1200071886	EFT	9/22/2015	\$324.00
VOSS LIGHTING INC	1200072217	EFT	9/29/2015	\$2,808.00
YTD Total For VOSS LIGHTING INC			Is \$12,729.30	
VOSSETTE S DIXON	467209053	CHECK	8/25/2015	\$51.00
VOSSETTE S DIXON	467210781	CHECK	9/29/2015	\$17.00
YTD Total For VOSSETTE S DIXON			Is \$68.00	
VOTEC CORPORATION	120636548	CHECK	11/25/2014	\$205,034.06
YTD Total For VOTEC CORPORATION			Is \$205,034.06	
VPX ENTERPRISES LLC	120633982	CHECK	10/21/2014	\$1,337.32
YTD Total For VPX ENTERPRISES LLC			Is \$1,337.32	
VRGC BAYOU LP	120657389	CHECK	9/15/2015	\$23.95
VRGC BAYOU LP	120657390	CHECK	9/15/2015	\$625.00
VRGC BAYOU LP	120657969	CHECK	9/22/2015	\$625.00
YTD Total For VRGC BAYOU LP			Is \$1,273.95	
VSP CANDLELIGHT LP	120633983	CHECK	10/21/2014	\$768.00
VSP CANDLELIGHT LP	120636095	CHECK	11/18/2014	\$768.00
VSP CANDLELIGHT LP	120638159	CHECK	12/16/2014	\$768.00
VSP CANDLELIGHT LP	120640846	CHECK	1/27/2015	\$768.00
VSP CANDLELIGHT LP	120642429	CHECK	2/17/2015	\$768.00
VSP CANDLELIGHT LP	120644137	CHECK	3/17/2015	\$768.00
VSP CANDLELIGHT LP	120646553	CHECK	4/21/2015	\$768.00
VSP CANDLELIGHT LP	467192261	CHECK	10/28/2014	\$5,320.00
VSP CANDLELIGHT LP	467193911	CHECK	11/25/2014	\$5,248.00
VSP CANDLELIGHT LP	467195416	CHECK	12/16/2014	\$4,952.00
VSP CANDLELIGHT LP	467197088	CHECK	1/27/2015	\$6,895.97
VSP CANDLELIGHT LP	467197235	CHECK	2/3/2015	\$1,268.00
VSP CANDLELIGHT LP	467198778	CHECK	2/24/2015	\$6,058.00
VSP CANDLELIGHT LP	467198948	CHECK	3/10/2015	\$1,040.00
VSP CANDLELIGHT LP	467200443	CHECK	3/24/2015	\$5,970.00
VSP CANDLELIGHT LP	467200685	CHECK	4/14/2015	\$1,598.40
VSP CANDLELIGHT LP	467202202	CHECK	4/28/2015	\$6,027.00
VSP CANDLELIGHT LP	467203960	CHECK	5/26/2015	\$4,708.00
VSP CANDLELIGHT LP	467205586	CHECK	6/23/2015	\$5,299.00
VSP CANDLELIGHT LP	467207348	CHECK	7/28/2015	\$5,890.00
VSP CANDLELIGHT LP	467209054	CHECK	8/25/2015	\$4,778.00
VSP CANDLELIGHT LP	467210782	CHECK	9/29/2015	\$5,553.00
YTD Total For VSP CANDLELIGHT LP			Is \$75,981.37	
VSTRUCTURAL LLC	120641390	CHECK	2/3/2015	\$32,015.67
YTD Total For VSTRUCTURAL LLC			Is \$32,015.67	
VULCAN MATERIALS	120656336	CHECK	9/1/2015	\$118,489.68
VULCAN MATERIALS	120656780	CHECK	9/8/2015	\$71,190.36
VULCAN MATERIALS	120657391	CHECK	9/15/2015	\$25,050.37
YTD Total For VULCAN MATERIALS			Is \$214,730.41	
VVENUS MACKEY	467192262	CHECK	10/28/2014	\$170.00
VVENUS MACKEY	467193912	CHECK	11/25/2014	\$170.00
VVENUS MACKEY	467195417	CHECK	12/16/2014	\$170.00
VVENUS MACKEY	467197089	CHECK	1/27/2015	\$170.00
VVENUS MACKEY	467198779	CHECK	2/24/2015	\$144.00
VVENUS MACKEY	467200444	CHECK	3/24/2015	\$144.00
VVENUS MACKEY	467202203	CHECK	4/28/2015	\$144.00
VVENUS MACKEY	467203961	CHECK	5/26/2015	\$144.00
VVENUS MACKEY	467205587	CHECK	6/23/2015	\$144.00
VVENUS MACKEY	467207349	CHECK	7/28/2015	\$144.00
VVENUS MACKEY	467209055	CHECK	8/25/2015	\$144.00
VVENUS MACKEY	467210783	CHECK	9/29/2015	\$144.00
YTD Total For VVENUS MACKEY			Is \$1,832.00	
VWR INTERNATIONAL INC	1200061775	EFT	12/9/2014	\$634.81
VWR INTERNATIONAL INC	1200062065	EFT	12/16/2014	\$191.54
VWR INTERNATIONAL INC	1200062692	EFT	1/6/2015	\$382.68

Vendor Name	Payment No	Method	Date	Amount
VWR INTERNATIONAL INC	1200066029	EFT	4/14/2015	\$1,094.26
VWR INTERNATIONAL INC	1200066796	EFT	5/5/2015	\$701.90
VWR INTERNATIONAL INC	1200068021	EFT	6/9/2015	\$2,469.44
VWR INTERNATIONAL INC	1200068294	EFT	6/16/2015	\$2,892.75
VWR INTERNATIONAL INC	1200068817	EFT	6/30/2015	\$2,315.20
VWR INTERNATIONAL INC	1200070063	EFT	8/4/2015	\$747.30
YTD Total For VWR INTERNATIONAL INC			Is \$11,429.88	
W & B SERVICE CO LP	120638160	CHECK	12/16/2014	\$1,360.04
W & B SERVICE CO LP	120642830	CHECK	2/24/2015	\$290.50
W & B SERVICE CO LP	120647571	CHECK	5/5/2015	\$134.77
W & B SERVICE CO LP	120649173	CHECK	5/26/2015	\$176.14
W & B SERVICE CO LP	120656337	CHECK	9/1/2015	\$176.58
W & B SERVICE CO LP	120657970	CHECK	9/22/2015	\$1,205.52
W & B SERVICE CO LP	120658783	CHECK	9/29/2015	\$408.30
YTD Total For W & B SERVICE CO LP			Is \$3,751.85	
W B HUNT CO INC	120655355	CHECK	8/18/2015	\$1,242.85
W B HUNT CO INC	120657971	CHECK	9/22/2015	\$885.00
YTD Total For W B HUNT CO INC			Is \$2,127.85	
W BERNARD FUDGE	120635542	CHECK	11/11/2014	\$189.23
YTD Total For W BERNARD FUDGE			Is \$189.23	
W L WATSON & HAZEL G WATSON	467192263	CHECK	10/28/2014	\$371.00
W L WATSON & HAZEL G WATSON	467193913	CHECK	11/25/2014	\$371.00
W L WATSON & HAZEL G WATSON	467195418	CHECK	12/16/2014	\$371.00
W L WATSON & HAZEL G WATSON	467197090	CHECK	1/27/2015	\$371.00
W L WATSON & HAZEL G WATSON	467198780	CHECK	2/24/2015	\$371.00
W L WATSON & HAZEL G WATSON	467200445	CHECK	3/24/2015	\$371.00
W L WATSON & HAZEL G WATSON	467202204	CHECK	4/28/2015	\$371.00
W L WATSON & HAZEL G WATSON	467203962	CHECK	5/26/2015	\$371.00
W L WATSON & HAZEL G WATSON	467205588	CHECK	6/23/2015	\$371.00
W L WATSON & HAZEL G WATSON	467207350	CHECK	7/28/2015	\$371.00
W L WATSON & HAZEL G WATSON	467209056	CHECK	8/25/2015	\$371.00
W L WATSON & HAZEL G WATSON	467210784	CHECK	9/29/2015	\$339.00
YTD Total For W L WATSON & HAZEL G WATSON			Is \$4,420.00	
W2007MVP DALLAS LLC	120641391	CHECK	2/3/2015	\$458.23
YTD Total For W2007MVP DALLAS LLC			Is \$458.23	
WACO PSYCHOLOGICAL ASSOCIATES PC	120634953	CHECK	11/4/2014	\$1,950.00
YTD Total For WACO PSYCHOLOGICAL ASSOCIATES PC			Is \$1,950.00	
WADE KEETER	467192264	CHECK	10/28/2014	\$441.00
WADE KEETER	467193914	CHECK	11/25/2014	\$446.00
WADE KEETER	467195419	CHECK	12/16/2014	\$446.00
WADE KEETER	467197091	CHECK	1/27/2015	\$446.00
WADE KEETER	467198781	CHECK	2/24/2015	\$446.00
WADE KEETER	467200446	CHECK	3/24/2015	\$446.00
WADE KEETER	467202205	CHECK	4/28/2015	\$446.00
WADE KEETER	467203963	CHECK	5/26/2015	\$446.00
WADE KEETER	467205589	CHECK	6/23/2015	\$446.00
WADE KEETER	467207351	CHECK	7/28/2015	\$446.00
WADE KEETER	467209057	CHECK	8/25/2015	\$446.00
WADE KEETER	467210785	CHECK	9/29/2015	\$446.00
YTD Total For WADE KEETER			Is \$5,347.00	
WADE LOCKLEAR	467192265	CHECK	10/28/2014	\$1,071.00
WADE LOCKLEAR	467193915	CHECK	11/25/2014	\$1,071.00
WADE LOCKLEAR	467195420	CHECK	12/16/2014	\$1,071.00
WADE LOCKLEAR	467197092	CHECK	1/27/2015	\$725.00
WADE LOCKLEAR	467198782	CHECK	2/24/2015	\$725.00
WADE LOCKLEAR	467200447	CHECK	3/24/2015	\$725.00
WADE LOCKLEAR	467202206	CHECK	4/28/2015	\$857.00
WADE LOCKLEAR	467203964	CHECK	5/26/2015	\$857.00
WADE LOCKLEAR	467205590	CHECK	6/23/2015	\$770.00

Vendor Name	Payment No	Method	Date	Amount
WADE LOCKLEAR	467207352	CHECK	7/28/2015	\$770.00
WADE LOCKLEAR	467209216	CHECK	9/8/2015	\$770.00
WADE LOCKLEAR	467210786	CHECK	9/29/2015	\$770.00
YTD Total For WADE LOCKLEAR			Is \$10,182.00	
WADE, JESSE	1200064935	EFT	3/17/2015	\$125.20
WADE, JESSE	1200068156	EFT	6/16/2015	\$1,196.17
WADE, JESSE	1200068707	EFT	6/30/2015	\$37.74
WADE, JESSE	1200071492	EFT	9/15/2015	\$27.60
YTD Total For WADE, JESSE			Is \$1,386.71	
WADE, KRISTIN S	1200061938	EFT	12/16/2014	\$253.07
WADE, KRISTIN S	1200062592	EFT	1/6/2015	\$392.45
WADE, KRISTIN S	1200063056	EFT	1/20/2015	\$193.86
WADE, KRISTIN S	1200065657	EFT	4/7/2015	\$243.92
WADE, KRISTIN S	1200067703	EFT	6/2/2015	\$60.00
YTD Total For WADE, KRISTIN S			Is \$1,143.30	
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200060189	EFT	10/21/2014	\$181.29
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200061160	EFT	11/18/2014	\$181.29
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200062066	EFT	12/16/2014	\$181.29
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200062693	EFT	1/6/2015	\$1,020.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200063150	EFT	1/20/2015	\$106.59
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200064118	EFT	2/17/2015	\$168.84
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200065068	EFT	3/17/2015	\$168.84
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200066030	EFT	4/14/2015	\$168.84
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200067082	EFT	5/12/2015	\$168.84
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200068295	EFT	6/16/2015	\$168.84
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200069306	EFT	7/14/2015	\$168.84
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200070633	EFT	8/18/2015	\$167.82
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200071612	EFT	9/15/2015	\$167.82
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670017378	EFT	10/28/2014	\$1,137.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670017767	EFT	11/25/2014	\$1,137.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670018129	EFT	12/16/2014	\$938.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670018535	EFT	1/27/2015	\$938.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670018925	EFT	2/24/2015	\$938.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670019315	EFT	3/24/2015	\$938.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670019735	EFT	4/28/2015	\$966.92
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670020115	EFT	5/26/2015	\$942.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670020493	EFT	6/23/2015	\$1,647.58
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670020875	EFT	7/28/2015	\$1,232.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670021264	EFT	8/25/2015	\$1,210.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670021666	EFT	9/29/2015	\$2,364.00
YTD Total For WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS			Is \$17,407.64	
WAHEED OSHIKOYA	467205804	CHECK	7/14/2015	\$1,000.96
WAHEED OSHIKOYA	467207353	CHECK	7/28/2015	\$715.00
WAHEED OSHIKOYA	467209058	CHECK	8/25/2015	\$715.00
WAHEED OSHIKOYA	467210787	CHECK	9/29/2015	\$715.00
YTD Total For WAHEED OSHIKOYA			Is \$3,145.96	
WAI MAN LAI	467192266	CHECK	10/28/2014	\$2,930.00
WAI MAN LAI	467193916	CHECK	11/25/2014	\$2,564.00
WAI MAN LAI	467195421	CHECK	12/16/2014	\$2,564.00
WAI MAN LAI	467197093	CHECK	1/27/2015	\$2,531.00
WAI MAN LAI	467198783	CHECK	2/24/2015	\$1,671.00
WAI MAN LAI	467200448	CHECK	3/24/2015	\$796.00
WAI MAN LAI	467202207	CHECK	4/28/2015	\$1,070.00
WAI MAN LAI	467202354	CHECK	5/5/2015	\$860.00
WAI MAN LAI	467203965	CHECK	5/26/2015	\$1,070.00
WAI MAN LAI	467205591	CHECK	6/23/2015	\$1,070.00
WAI MAN LAI	467207354	CHECK	7/28/2015	\$1,070.00
YTD Total For WAI MAN LAI			Is \$18,196.00	
WAK MANAGEMENT	467192267	CHECK	10/28/2014	\$2,479.00

Vendor Name	Payment No	Method	Date	Amount
WAK MANAGEMENT	467193917	CHECK	11/25/2014	\$2,037.00
WAK MANAGEMENT	467195422	CHECK	12/16/2014	\$2,131.00
WAK MANAGEMENT	467197094	CHECK	1/27/2015	\$1,616.00
WAK MANAGEMENT	467198784	CHECK	2/24/2015	\$1,616.00
WAK MANAGEMENT	467200449	CHECK	3/24/2015	\$1,616.00
WAK MANAGEMENT	467200633	CHECK	4/7/2015	\$1,789.66
WAK MANAGEMENT	467202208	CHECK	4/28/2015	\$1,776.00
WAK MANAGEMENT	467203966	CHECK	5/26/2015	\$1,776.00
WAK MANAGEMENT	467205592	CHECK	6/23/2015	\$1,826.00
WAK MANAGEMENT	467205805	CHECK	7/14/2015	\$309.00
WAK MANAGEMENT	467207355	CHECK	7/28/2015	\$2,157.00
WAK MANAGEMENT	467209059	CHECK	8/25/2015	\$1,801.00
WAK MANAGEMENT	467210788	CHECK	9/29/2015	\$1,845.00
YTD Total For WAK MANAGEMENT			Is \$24,774.66	
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	120656338	CHECK	9/1/2015	\$1,714.69
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467192268	CHECK	10/28/2014	\$304.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467193918	CHECK	11/25/2014	\$304.00
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	467195423	CHECK	12/16/2014	\$304.00
YTD Total For WAK-BG PARTNERS/DBA BAHAMA GLEN APTS			Is \$2,626.69	
WAKEELAH M HOLLY	467209060	CHECK	8/25/2015	\$150.00
WAKEELAH M HOLLY	467210789	CHECK	9/29/2015	\$50.00
YTD Total For WAKEELAH M HOLLY			Is \$200.00	
WALKER AIR CONDITIONING & HEATING INC	120644138	CHECK	3/17/2015	\$35,021.00
YTD Total For WALKER AIR CONDITIONING & HEATING INC			Is \$35,021.00	
WALKER COUNTY HOUSING AUTHORITY	467192269	CHECK	10/28/2014	\$400.50
WALKER COUNTY HOUSING AUTHORITY	467195424	CHECK	12/16/2014	\$187.50
WALKER COUNTY HOUSING AUTHORITY	467197095	CHECK	1/27/2015	\$162.00
WALKER COUNTY HOUSING AUTHORITY	467198785	CHECK	2/24/2015	\$187.50
WALKER COUNTY HOUSING AUTHORITY	467200450	CHECK	3/24/2015	\$188.23
WALKER COUNTY HOUSING AUTHORITY	467202209	CHECK	4/28/2015	\$188.23
WALKER COUNTY HOUSING AUTHORITY	467203967	CHECK	5/26/2015	\$188.23
WALKER COUNTY HOUSING AUTHORITY	467205593	CHECK	6/23/2015	\$188.23
WALKER COUNTY HOUSING AUTHORITY	467207356	CHECK	7/28/2015	\$188.23
WALKER COUNTY HOUSING AUTHORITY	467209061	CHECK	8/25/2015	\$188.23
WALKER COUNTY HOUSING AUTHORITY	467210790	CHECK	9/29/2015	\$188.95
YTD Total For WALKER COUNTY HOUSING AUTHORITY			Is \$2,255.83	
WALMART	120645466	CHECK	4/7/2015	\$250.00
WALMART	120652602	CHECK	7/14/2015	\$426.60
YTD Total For WALMART			Is \$676.60	
WALNUT HILL UNITED METHODIST CHURCH	120634501	CHECK	10/28/2014	\$8,000.00
YTD Total For WALNUT HILL UNITED METHODIST CHURCH			Is \$8,000.00	
WALTER CROWELL	120641829	CHECK	2/9/2015	\$500.00
WALTER CROWELL	120642831	CHECK	2/24/2015	\$700.00
WALTER CROWELL	120645467	CHECK	4/7/2015	\$400.00
WALTER CROWELL	120647572	CHECK	5/5/2015	\$150.00
WALTER CROWELL	120655819	CHECK	8/25/2015	\$300.00
YTD Total For WALTER CROWELL			Is \$2,050.00	
WALTER L FORD	467192270	CHECK	10/28/2014	\$1,205.00
WALTER L FORD	467193919	CHECK	11/25/2014	\$1,025.00
WALTER L FORD	467195425	CHECK	12/16/2014	\$1,025.00
WALTER L FORD	467197096	CHECK	1/27/2015	\$1,025.00
WALTER L FORD	467198786	CHECK	2/24/2015	\$1,025.00
WALTER L FORD	467200451	CHECK	3/24/2015	\$1,025.00
WALTER L FORD	467202210	CHECK	4/28/2015	\$1,025.00
WALTER L FORD	467203968	CHECK	5/26/2015	\$1,025.00
WALTER L FORD	467205594	CHECK	6/23/2015	\$1,025.00
WALTER L FORD	467205754	CHECK	7/7/2015	\$2,226.60
WALTER L FORD	467207357	CHECK	7/28/2015	\$2,361.00
WALTER L FORD	467209062	CHECK	8/25/2015	\$2,361.00

Vendor Name	Payment No	Method	Date	Amount
WALTER L FORD	467210791	CHECK	9/29/2015	\$2,361.00
YTD Total For WALTER L FORD			Is \$18,714.60	
WALTERS BALIDO & CRAIN LLP	120654240	CHECK	8/4/2015	\$1,820.01
YTD Total For WALTERS BALIDO & CRAIN LLP			Is \$1,820.01	
WALTERS, SUZANNE	1280002630	EFT	4/21/2015	\$125.81
WALTERS, SUZANNE	1280002722	EFT	7/14/2015	\$353.52
WALTERS, SUZANNE	1280002741	EFT	7/28/2015	\$458.95
WALTERS, SUZANNE	1280002824	EFT	9/29/2015	\$65.89
YTD Total For WALTERS, SUZANNE			Is \$1,004.17	
WALZ CERTIFIED MAIL SOLUTIONS LLC	120636096	CHECK	11/18/2014	\$1,286.15
WALZ CERTIFIED MAIL SOLUTIONS LLC	120656339	CHECK	9/1/2015	\$1,909.22
YTD Total For WALZ CERTIFIED MAIL SOLUTIONS LLC			Is \$3,195.37	
WANDA JONES	467192271	CHECK	10/28/2014	\$747.00
WANDA JONES	467193920	CHECK	11/25/2014	\$747.00
WANDA JONES	467195426	CHECK	12/16/2014	\$747.00
WANDA JONES	467197097	CHECK	1/27/2015	\$747.00
WANDA JONES	467198787	CHECK	2/24/2015	\$740.00
WANDA JONES	467200452	CHECK	3/24/2015	\$740.00
WANDA JONES	467202211	CHECK	4/28/2015	\$740.00
WANDA JONES	467203969	CHECK	5/26/2015	\$740.00
WANDA JONES	467205595	CHECK	6/23/2015	\$740.00
WANDA JONES	467207358	CHECK	7/28/2015	\$740.00
WANDA JONES	467209063	CHECK	8/25/2015	\$740.00
WANDA JONES	467210792	CHECK	9/29/2015	\$740.00
YTD Total For WANDA JONES			Is \$8,908.00	
WANDA K FULLER	467192272	CHECK	10/28/2014	\$852.00
WANDA K FULLER	467193921	CHECK	11/25/2014	\$852.00
WANDA K FULLER	467195427	CHECK	12/16/2014	\$852.00
WANDA K FULLER	467197098	CHECK	1/27/2015	\$852.00
WANDA K FULLER	467198788	CHECK	2/24/2015	\$852.00
WANDA K FULLER	467200453	CHECK	3/24/2015	\$852.00
WANDA K FULLER	467202212	CHECK	4/28/2015	\$852.00
WANDA K FULLER	467203970	CHECK	5/26/2015	\$856.00
WANDA K FULLER	467205596	CHECK	6/23/2015	\$846.00
WANDA K FULLER	467207359	CHECK	7/28/2015	\$846.00
WANDA K FULLER	467209064	CHECK	8/25/2015	\$846.00
WANDA K FULLER	467210793	CHECK	9/29/2015	\$846.00
YTD Total For WANDA K FULLER			Is \$10,204.00	
WANDA RAYFIELD	467198949	CHECK	3/10/2015	\$2,715.60
WANDA RAYFIELD	467200454	CHECK	3/24/2015	\$876.00
WANDA RAYFIELD	467202213	CHECK	4/28/2015	\$876.00
WANDA RAYFIELD	467203971	CHECK	5/26/2015	\$876.00
WANDA RAYFIELD	467205597	CHECK	6/23/2015	\$876.00
WANDA RAYFIELD	467207360	CHECK	7/28/2015	\$876.00
WANDA RAYFIELD	467209065	CHECK	8/25/2015	\$876.00
WANDA RAYFIELD	467210794	CHECK	9/29/2015	\$876.00
YTD Total For WANDA RAYFIELD			Is \$8,847.60	
WANDA WALLACE	467207477	CHECK	8/4/2015	\$200.00
YTD Total For WANDA WALLACE			Is \$200.00	
WARD, MICHELLE E	1200067722	EFT	6/2/2015	\$271.70
WARD, MICHELLE E	1200068987	EFT	7/7/2015	\$442.57
YTD Total For WARD, MICHELLE E			Is \$714.27	
WARD, VIRGINIA L	1200065288	EFT	3/24/2015	\$222.40
WARD, VIRGINIA L	1200066793	EFT	5/5/2015	\$66.97
WARD, VIRGINIA L	1200067790	EFT	6/2/2015	\$40.00
WARD, VIRGINIA L	1200068815	EFT	6/30/2015	\$124.02
WARD, VIRGINIA L	1200069055	EFT	7/7/2015	\$171.82
WARD, VIRGINIA L	1200069742	EFT	7/28/2015	\$171.29
WARD, VIRGINIA L	1200070632	EFT	8/18/2015	\$110.87

Vendor Name	Payment No	Method	Date	Amount
WARD, VIRGINIA L	1200071611	EFT	9/15/2015	\$94.52
YTD Total For WARD, VIRGINIA L			Is \$1,001.89	
WARREN CHAPEL AME CHURCH	4670017379	EFT	10/28/2014	\$570.00
WARREN CHAPEL AME CHURCH	4670017768	EFT	11/25/2014	\$570.00
WARREN CHAPEL AME CHURCH	4670018130	EFT	12/16/2014	\$570.00
WARREN CHAPEL AME CHURCH	4670018536	EFT	1/27/2015	\$570.00
WARREN CHAPEL AME CHURCH	4670018926	EFT	2/24/2015	\$570.00
WARREN CHAPEL AME CHURCH	4670019316	EFT	3/24/2015	\$570.00
WARREN CHAPEL AME CHURCH	4670019736	EFT	4/28/2015	\$570.00
WARREN CHAPEL AME CHURCH	4670020116	EFT	5/26/2015	\$570.00
WARREN CHAPEL AME CHURCH	4670020494	EFT	6/23/2015	\$570.00
WARREN CHAPEL AME CHURCH	4670020876	EFT	7/28/2015	\$570.00
WARREN CHAPEL AME CHURCH	4670021265	EFT	8/25/2015	\$612.00
WARREN CHAPEL AME CHURCH	4670021667	EFT	9/29/2015	\$612.00
YTD Total For WARREN CHAPEL AME CHURCH			Is \$6,924.00	
WARREN LYNDON SIMON	4670017048	EFT	10/14/2014	\$515.00
WARREN LYNDON SIMON	4670017380	EFT	10/28/2014	\$515.00
WARREN LYNDON SIMON	4670017769	EFT	11/25/2014	\$515.00
WARREN LYNDON SIMON	4670018131	EFT	12/16/2014	\$515.00
WARREN LYNDON SIMON	4670018537	EFT	1/27/2015	\$515.00
WARREN LYNDON SIMON	4670018927	EFT	2/24/2015	\$515.00
WARREN LYNDON SIMON	4670019317	EFT	3/24/2015	\$515.00
WARREN LYNDON SIMON	4670019737	EFT	4/28/2015	\$455.00
WARREN LYNDON SIMON	4670020117	EFT	5/26/2015	\$517.00
WARREN LYNDON SIMON	4670020495	EFT	6/23/2015	\$173.00
WARREN LYNDON SIMON	4670020877	EFT	7/28/2015	\$345.00
WARREN LYNDON SIMON	4670021266	EFT	8/25/2015	\$345.00
WARREN LYNDON SIMON	4670021308	EFT	9/8/2015	\$344.00
WARREN LYNDON SIMON	4670021668	EFT	9/29/2015	\$517.00
YTD Total For WARREN LYNDON SIMON			Is \$6,301.00	
WARREN, INGRID MICHELLE	1200065898	EFT	4/14/2015	\$350.00
WARREN, INGRID MICHELLE	1200066415	EFT	4/28/2015	\$535.09
WARREN, INGRID MICHELLE	1200066665	EFT	5/5/2015	\$60.00
WARREN, INGRID MICHELLE	1200068929	EFT	7/7/2015	\$315.00
YTD Total For WARREN, INGRID MICHELLE			Is \$1,260.09	
WARREN, JOHN F	1200059841	EFT	10/14/2014	\$685.14
WARREN, JOHN F	1200062807	EFT	1/13/2015	\$1,040.32
WARREN, JOHN F	1200063046	EFT	1/20/2015	\$90.00
WARREN, JOHN F	1200063733	EFT	2/10/2015	\$22.66
WARREN, JOHN F	1200064264	EFT	2/24/2015	\$125.35
WARREN, JOHN F	1200064942	EFT	3/17/2015	\$237.08
WARREN, JOHN F	1200065916	EFT	4/14/2015	\$224.75
WARREN, JOHN F	1200067476	EFT	5/26/2015	\$613.92
WARREN, JOHN F	1200068951	EFT	7/7/2015	\$3,141.41
WARREN, JOHN F	1200069916	EFT	8/4/2015	\$607.57
WARREN, JOHN F	1200070492	EFT	8/18/2015	\$80.67
WARREN, JOHN F	1200071497	EFT	9/15/2015	\$240.42
WARREN, JOHN F	1200072065	EFT	9/29/2015	\$92.02
YTD Total For WARREN, JOHN F			Is \$7,201.31	
WARREN, KARL	1200072073	EFT	9/29/2015	\$240.00
YTD Total For WARREN, KARL			Is \$240.00	
WASP BAR CODE	120639829	CHECK	1/13/2015	\$124.00
WASP BAR CODE	120647124	CHECK	4/28/2015	\$107.50
YTD Total For WASP BAR CODE			Is \$231.50	
WATER & POWER TECHNOLOGIES INC	1200060882	EFT	11/11/2014	\$320.00
WATER & POWER TECHNOLOGIES INC	1200061776	EFT	12/9/2014	\$80.00
WATER & POWER TECHNOLOGIES INC	1200063610	EFT	2/3/2015	\$320.00
WATER & POWER TECHNOLOGIES INC	1200064119	EFT	2/17/2015	\$160.00
WATER & POWER TECHNOLOGIES INC	1200066031	EFT	4/14/2015	\$460.50

Vendor Name	Payment No	Method	Date	Amount
WATER & POWER TECHNOLOGIES INC	1200066295	EFT	4/21/2015	\$80.00
WATER & POWER TECHNOLOGIES INC	1200066797	EFT	5/5/2015	\$240.00
WATER & POWER TECHNOLOGIES INC	1200068022	EFT	6/9/2015	\$80.00
WATER & POWER TECHNOLOGIES INC	1200070064	EFT	8/4/2015	\$605.00
WATER & POWER TECHNOLOGIES INC	1200071613	EFT	9/15/2015	\$160.00
YTD Total For WATER & POWER TECHNOLOGIES INC			Is \$2,505.50	
WATERFORD AT VALLEY RANCH LLC	467190790	CHECK	10/14/2014	\$3,258.52
WATERFORD AT VALLEY RANCH LLC	467192273	CHECK	10/28/2014	\$23,527.80
WATERFORD AT VALLEY RANCH LLC	467193923	CHECK	11/25/2014	\$23,180.00
WATERFORD AT VALLEY RANCH LLC	467195428	CHECK	12/16/2014	\$24,065.95
WATERFORD AT VALLEY RANCH LLC	467195595	CHECK	12/23/2014	\$5,364.00
WATERFORD AT VALLEY RANCH LLC	467195640	CHECK	1/6/2015	\$197.00
WATERFORD AT VALLEY RANCH LLC	467195684	CHECK	1/13/2015	\$3,408.00
WATERFORD AT VALLEY RANCH LLC	467197099	CHECK	1/27/2015	\$23,457.00
WATERFORD AT VALLEY RANCH LLC	467197236	CHECK	2/3/2015	\$537.00
WATERFORD AT VALLEY RANCH LLC	467198789	CHECK	2/24/2015	\$21,757.00
WATERFORD AT VALLEY RANCH LLC	467200456	CHECK	3/24/2015	\$22,493.00
WATERFORD AT VALLEY RANCH LLC	467200634	CHECK	4/7/2015	\$3,529.20
WATERFORD AT VALLEY RANCH LLC	467202214	CHECK	4/28/2015	\$23,418.00
WATERFORD AT VALLEY RANCH LLC	467202355	CHECK	5/5/2015	\$242.00
WATERFORD AT VALLEY RANCH LLC	467202414	CHECK	5/12/2015	\$4,121.75
WATERFORD AT VALLEY RANCH LLC	467203973	CHECK	5/26/2015	\$24,628.00
WATERFORD AT VALLEY RANCH LLC	467204065	CHECK	6/2/2015	\$120.00
WATERFORD AT VALLEY RANCH LLC	467205599	CHECK	6/23/2015	\$23,420.00
WATERFORD AT VALLEY RANCH LLC	467205724	CHECK	6/30/2015	\$252.00
WATERFORD AT VALLEY RANCH LLC	467205806	CHECK	7/14/2015	\$2,249.30
WATERFORD AT VALLEY RANCH LLC	467207361	CHECK	7/28/2015	\$25,161.00
WATERFORD AT VALLEY RANCH LLC	467207478	CHECK	8/4/2015	\$4,691.36
WATERFORD AT VALLEY RANCH LLC	467209067	CHECK	8/25/2015	\$25,791.80
WATERFORD AT VALLEY RANCH LLC	467209160	CHECK	9/1/2015	\$1,082.00
WATERFORD AT VALLEY RANCH LLC	467209217	CHECK	9/8/2015	\$780.18
WATERFORD AT VALLEY RANCH LLC	467210796	CHECK	9/29/2015	\$28,750.00
YTD Total For WATERFORD AT VALLEY RANCH LLC			Is \$319,481.86	
WATERFORD PARTNERS LLC	120657972	CHECK	9/22/2015	\$484.72
WATERFORD PARTNERS LLC	120658785	CHECK	9/29/2015	\$1,020.00
WATERFORD PARTNERS LLC	467192274	CHECK	10/28/2014	\$138.00
WATERFORD PARTNERS LLC	467193924	CHECK	11/25/2014	\$138.00
WATERFORD PARTNERS LLC	467193997	CHECK	12/2/2014	\$346.19
WATERFORD PARTNERS LLC	467195429	CHECK	12/16/2014	\$293.00
WATERFORD PARTNERS LLC	467197100	CHECK	1/27/2015	\$293.00
WATERFORD PARTNERS LLC	467198790	CHECK	2/24/2015	\$293.00
WATERFORD PARTNERS LLC	467200457	CHECK	3/24/2015	\$293.00
WATERFORD PARTNERS LLC	467202215	CHECK	4/28/2015	\$293.00
WATERFORD PARTNERS LLC	467203974	CHECK	5/26/2015	\$293.00
WATERFORD PARTNERS LLC	467205600	CHECK	6/23/2015	\$293.00
WATERFORD PARTNERS LLC	467207362	CHECK	7/28/2015	\$155.00
WATERFORD PARTNERS LLC	467207518	CHECK	8/11/2015	\$370.00
WATERFORD PARTNERS LLC	467209068	CHECK	8/25/2015	\$525.00
WATERFORD PARTNERS LLC	467210797	CHECK	9/29/2015	\$525.00
YTD Total For WATERFORD PARTNERS LLC			Is \$5,752.91	
WATSON MANAGEMENT COMPANY	467192275	CHECK	10/28/2014	\$727.00
WATSON MANAGEMENT COMPANY	467193925	CHECK	11/25/2014	\$727.00
WATSON MANAGEMENT COMPANY	467195430	CHECK	12/16/2014	\$727.00
WATSON MANAGEMENT COMPANY	467197101	CHECK	1/27/2015	\$504.00
WATSON MANAGEMENT COMPANY	467198791	CHECK	2/24/2015	\$950.00
WATSON MANAGEMENT COMPANY	467200458	CHECK	3/24/2015	\$950.00
WATSON MANAGEMENT COMPANY	467202216	CHECK	4/28/2015	\$950.00
WATSON MANAGEMENT COMPANY	467203975	CHECK	5/26/2015	\$950.00
WATSON MANAGEMENT COMPANY	467205601	CHECK	6/23/2015	\$950.00

Vendor Name	Payment No	Method	Date	Amount
WATSON MANAGEMENT COMPANY	467207363	CHECK	7/28/2015	\$950.00
WATSON MANAGEMENT COMPANY	467209069	CHECK	8/25/2015	\$950.00
WATSON MANAGEMENT COMPANY	467210798	CHECK	9/29/2015	\$950.00
YTD Total For WATSON MANAGEMENT COMPANY			Is \$10,285.00	
WATTS, JOSEPH R	1200065648	EFT	4/7/2015	\$40.00
YTD Total For WATTS, JOSEPH R			Is \$40.00	
WAXAHACHIE EQUIPMENT CO INC	120658786	CHECK	9/29/2015	\$372.00
YTD Total For WAXAHACHIE EQUIPMENT CO INC			Is \$372.00	
WAXMAN, CHAD DOUGLAS	1200067624	EFT	6/2/2015	\$19.02
YTD Total For WAXMAN, CHAD DOUGLAS			Is \$19.02	
WAY THE TRUTH AND LIFE CHRISTIAN CHURCH	120655356	CHECK	8/18/2015	\$350.00
YTD Total For WAY THE TRUTH AND LIFE CHRISTIAN CHURCH			Is \$350.00	
WAYNE A FOWLER	120650538	CHECK	6/16/2015	\$425.00
WAYNE A FOWLER	120653540	CHECK	7/28/2015	\$150.00
WAYNE A FOWLER	120654680	CHECK	8/11/2015	\$150.00
WAYNE A FOWLER	120655357	CHECK	8/18/2015	\$150.00
WAYNE A FOWLER	120656781	CHECK	9/8/2015	\$150.00
YTD Total For WAYNE A FOWLER			Is \$1,025.00	
WAYNE D BROWN	120633472	CHECK	10/14/2014	\$445.00
WAYNE D BROWN	120634502	CHECK	10/28/2014	\$250.00
WAYNE D BROWN	120634954	CHECK	11/4/2014	\$150.00
WAYNE D BROWN	120635543	CHECK	11/11/2014	\$150.00
WAYNE D BROWN	120638161	CHECK	12/16/2014	\$100.00
WAYNE D BROWN	120640448	CHECK	1/20/2015	\$115.00
WAYNE D BROWN	120641392	CHECK	2/3/2015	\$200.00
WAYNE D BROWN	120641830	CHECK	2/9/2015	\$545.00
WAYNE D BROWN	120642430	CHECK	2/17/2015	\$115.00
WAYNE D BROWN	120643556	CHECK	3/10/2015	\$300.00
WAYNE D BROWN	120646057	CHECK	4/14/2015	\$415.00
WAYNE D BROWN	120646554	CHECK	4/21/2015	\$125.00
WAYNE D BROWN	120647125	CHECK	4/28/2015	\$400.00
WAYNE D BROWN	120647573	CHECK	5/5/2015	\$520.00
WAYNE D BROWN	120648159	CHECK	5/12/2015	\$305.00
WAYNE D BROWN	120649174	CHECK	5/26/2015	\$240.00
WAYNE D BROWN	120650539	CHECK	6/16/2015	\$150.00
WAYNE D BROWN	120651173	CHECK	6/23/2015	\$150.00
WAYNE D BROWN	120652603	CHECK	7/14/2015	\$150.00
WAYNE D BROWN	120653102	CHECK	7/21/2015	\$130.00
WAYNE D BROWN	120656340	CHECK	9/1/2015	\$300.00
WAYNE D BROWN	120657973	CHECK	9/22/2015	\$125.00
YTD Total For WAYNE D BROWN			Is \$5,380.00	
WAYNE D LACY	120633473	CHECK	10/14/2014	\$2,070.00
WAYNE D LACY	120633984	CHECK	10/21/2014	\$600.00
WAYNE D LACY	120634503	CHECK	10/28/2014	\$2,380.00
WAYNE D LACY	120634955	CHECK	11/4/2014	\$3,690.00
WAYNE D LACY	120635544	CHECK	11/11/2014	\$2,890.00
WAYNE D LACY	120636097	CHECK	11/18/2014	\$600.00
WAYNE D LACY	120638702	CHECK	12/23/2014	\$1,770.00
WAYNE D LACY	120639440	CHECK	1/6/2015	\$1,450.00
WAYNE D LACY	120639830	CHECK	1/13/2015	\$1,050.00
WAYNE D LACY	120640847	CHECK	1/27/2015	\$790.00
WAYNE D LACY	120641393	CHECK	2/3/2015	\$450.00
WAYNE D LACY	120641831	CHECK	2/9/2015	\$4,060.00
WAYNE D LACY	120642431	CHECK	2/17/2015	\$770.00
WAYNE D LACY	120642832	CHECK	2/24/2015	\$300.00
WAYNE D LACY	120644139	CHECK	3/17/2015	\$1,020.00
WAYNE D LACY	120645023	CHECK	3/31/2015	\$1,200.00
WAYNE D LACY	120645468	CHECK	4/7/2015	\$850.00
WAYNE D LACY	120646555	CHECK	4/21/2015	\$200.00

Vendor Name	Payment No	Method	Date	Amount
WAYNE D LACY	120647126	CHECK	4/28/2015	\$1,000.00
WAYNE D LACY	120647574	CHECK	5/5/2015	\$5,480.00
WAYNE D LACY	120648160	CHECK	5/12/2015	\$1,190.00
WAYNE D LACY	120649566	CHECK	6/2/2015	\$4,370.00
WAYNE D LACY	120650040	CHECK	6/9/2015	\$400.00
WAYNE D LACY	120652130	CHECK	7/7/2015	\$1,000.00
WAYNE D LACY	120652604	CHECK	7/14/2015	\$2,040.00
WAYNE D LACY	120653103	CHECK	7/21/2015	\$11,670.00
WAYNE D LACY	120653541	CHECK	7/28/2015	\$1,650.00
WAYNE D LACY	120654241	CHECK	8/4/2015	\$1,020.00
WAYNE D LACY	120655358	CHECK	8/18/2015	\$200.00
WAYNE D LACY	120655820	CHECK	8/25/2015	\$4,460.00
WAYNE D LACY	120656341	CHECK	9/1/2015	\$500.00
WAYNE D LACY	120656782	CHECK	9/8/2015	\$7,260.00
WAYNE D LACY	120657392	CHECK	9/15/2015	\$410.00
YTD Total For WAYNE D LACY			Is \$68,790.00	
WAYNE MOHUNDRO	467192276	CHECK	10/28/2014	\$564.00
WAYNE MOHUNDRO	467193926	CHECK	11/25/2014	\$564.00
WAYNE MOHUNDRO	467195431	CHECK	12/16/2014	\$564.00
WAYNE MOHUNDRO	467197102	CHECK	1/27/2015	\$564.00
WAYNE MOHUNDRO	467198792	CHECK	2/24/2015	\$564.00
WAYNE MOHUNDRO	467200459	CHECK	3/24/2015	\$564.00
WAYNE MOHUNDRO	467202217	CHECK	4/28/2015	\$564.00
WAYNE MOHUNDRO	467203976	CHECK	5/26/2015	\$381.00
WAYNE MOHUNDRO	467205602	CHECK	6/23/2015	\$381.00
WAYNE MOHUNDRO	467207364	CHECK	7/28/2015	\$381.00
WAYNE MOHUNDRO	467209070	CHECK	8/25/2015	\$381.00
WAYNE MOHUNDRO	467210799	CHECK	9/29/2015	\$381.00
YTD Total For WAYNE MOHUNDRO			Is \$5,853.00	
WBC REAL ESTATE TAX SOLUTIONS LLC	467195500	CHECK	12/18/2014	\$0.00
YTD Total For WBC REAL ESTATE TAX SOLUTIONS LLC			Is \$0.00	
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670017049	EFT	10/14/2014	\$676.40
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670017381	EFT	10/28/2014	\$1,796.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670017770	EFT	11/25/2014	\$2,906.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670018132	EFT	12/16/2014	\$2,906.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670018538	EFT	1/27/2015	\$2,699.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670018928	EFT	2/24/2015	\$2,699.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670019318	EFT	3/24/2015	\$2,699.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670019738	EFT	4/28/2015	\$2,687.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670020118	EFT	5/26/2015	\$2,687.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670020496	EFT	6/23/2015	\$2,687.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670020878	EFT	7/28/2015	\$2,364.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670020911	EFT	8/4/2015	\$612.68
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670021267	EFT	8/25/2015	\$3,489.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670021309	EFT	9/8/2015	\$988.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670021669	EFT	9/29/2015	\$3,371.00
YTD Total For WCH LTD LEMC/DBA PARKS AT WYNNEWOOD			Is \$35,267.08	
WEATHERSBY, WILLIAM M	1200060646	EFT	11/4/2014	\$290.00
WEATHERSBY, WILLIAM M	1200062696	EFT	1/6/2015	\$154.63
YTD Total For WEATHERSBY, WILLIAM M			Is \$444.63	
WEATHERTON, CHRISTOPHER B	1200068068	EFT	6/16/2015	\$62.34
YTD Total For WEATHERTON, CHRISTOPHER B			Is \$62.34	
WEAVER & ASSOCIATES INC	467192277	CHECK	10/28/2014	\$231.00
WEAVER & ASSOCIATES INC	467193927	CHECK	11/25/2014	\$231.00
WEAVER & ASSOCIATES INC	467195432	CHECK	12/16/2014	\$231.00
WEAVER & ASSOCIATES INC	467197103	CHECK	1/27/2015	\$283.00
WEAVER & ASSOCIATES INC	467198793	CHECK	2/24/2015	\$293.00
WEAVER & ASSOCIATES INC	467200460	CHECK	3/24/2015	\$345.00
WEAVER & ASSOCIATES INC	467202218	CHECK	4/28/2015	\$293.00

Vendor Name	Payment No	Method	Date	Amount
WEAVER & ASSOCIATES INC	467203977	CHECK	5/26/2015	\$293.00
WEAVER & ASSOCIATES INC	467205603	CHECK	6/23/2015	\$293.00
WEAVER & ASSOCIATES INC	467207365	CHECK	7/28/2015	\$293.00
WEAVER & ASSOCIATES INC	467209071	CHECK	8/25/2015	\$293.00
WEAVER & ASSOCIATES INC	467210800	CHECK	9/29/2015	\$293.00
YTD Total For WEAVER & ASSOCIATES INC			Is \$3,372.00	
WEBB CHAPEL UNITED METHODIST CHURCH	120638162	CHECK	12/16/2014	\$150.00
YTD Total For WEBB CHAPEL UNITED METHODIST CHURCH			Is \$150.00	
WEBB COUNTY	120657393	CHECK	9/15/2015	\$150.00
WEBB COUNTY	120657394	CHECK	9/15/2015	\$30.00
YTD Total For WEBB COUNTY			Is \$180.00	
WEBB, AMANDA	1200071920	EFT	9/29/2015	\$77.31
YTD Total For WEBB, AMANDA			Is \$77.31	
WEI YI YANG	467192278	CHECK	10/28/2014	\$1,440.00
WEI YI YANG	467193928	CHECK	11/25/2014	\$1,100.00
WEI YI YANG	467195433	CHECK	12/16/2014	\$1,100.00
WEI YI YANG	467197104	CHECK	1/27/2015	\$1,100.00
WEI YI YANG	467198794	CHECK	2/24/2015	\$1,100.00
WEI YI YANG	467200461	CHECK	3/24/2015	\$1,100.00
WEI YI YANG	467202219	CHECK	4/28/2015	\$776.00
WEI YI YANG	467203978	CHECK	5/26/2015	\$776.00
WEI YI YANG	467205604	CHECK	6/23/2015	\$776.00
WEI YI YANG	467207366	CHECK	7/28/2015	\$565.00
WEI YI YANG	467209072	CHECK	8/25/2015	\$565.00
WEI YI YANG	467210801	CHECK	9/29/2015	\$1,123.00
YTD Total For WEI YI YANG			Is \$11,521.00	
WEIL, LAUREN	1200065437	EFT	3/31/2015	\$147.15
YTD Total For WEIL, LAUREN			Is \$147.15	
WEISSKER MANUFACTURING LLC	120633474	CHECK	10/14/2014	\$4,080.00
YTD Total For WEISSKER MANUFACTURING LLC			Is \$4,080.00	
WELCH, BRITTANY A	1200063896	EFT	2/17/2015	\$634.77
YTD Total For WELCH, BRITTANY A			Is \$634.77	
WELLINGTON HOSPITALITY LLLP	120657395	CHECK	9/15/2015	\$288.96
YTD Total For WELLINGTON HOSPITALITY LLLP			Is \$288.96	
WELLINGTON REALTY LLC	467200686	CHECK	4/14/2015	\$2,632.00
WELLINGTON REALTY LLC	467202220	CHECK	4/28/2015	\$840.00
WELLINGTON REALTY LLC	467203979	CHECK	5/26/2015	\$840.00
WELLINGTON REALTY LLC	467205605	CHECK	6/23/2015	\$840.00
WELLINGTON REALTY LLC	467207367	CHECK	7/28/2015	\$840.00
WELLINGTON REALTY LLC	467209073	CHECK	8/25/2015	\$840.00
WELLINGTON REALTY LLC	467210802	CHECK	9/29/2015	\$840.00
YTD Total For WELLINGTON REALTY LLC			Is \$7,672.00	
WELLS FARGO & HUSSEIN, KEMERIA	467192279	CHECK	10/28/2014	\$178.81
WELLS FARGO & HUSSEIN, KEMERIA	467193929	CHECK	11/25/2014	\$178.81
WELLS FARGO & HUSSEIN, KEMERIA	467195596	CHECK	12/23/2014	\$178.81
WELLS FARGO & HUSSEIN, KEMERIA	467197237	CHECK	2/3/2015	\$178.81
WELLS FARGO & HUSSEIN, KEMERIA	467198795	CHECK	2/24/2015	\$178.81
WELLS FARGO & HUSSEIN, KEMERIA	467200462	CHECK	3/24/2015	\$178.81
WELLS FARGO & HUSSEIN, KEMERIA	467202221	CHECK	4/28/2015	\$178.81
WELLS FARGO & HUSSEIN, KEMERIA	467203980	CHECK	5/26/2015	\$178.81
WELLS FARGO & HUSSEIN, KEMERIA	467205725	CHECK	6/30/2015	\$178.81
WELLS FARGO & HUSSEIN, KEMERIA	467207368	CHECK	7/28/2015	\$91.44
WELLS FARGO & HUSSEIN, KEMERIA	467209074	CHECK	8/25/2015	\$91.44
WELLS FARGO & HUSSEIN, KEMERIA	467210803	CHECK	9/29/2015	\$91.44
YTD Total For WELLS FARGO & HUSSEIN, KEMERIA			Is \$1,883.61	
WELLS FARGO & WHETSTONE,TATASHA	467192280	CHECK	10/28/2014	\$201.29
WELLS FARGO & WHETSTONE,TATASHA	467193930	CHECK	11/25/2014	\$201.29
WELLS FARGO & WHETSTONE,TATASHA	467195597	CHECK	12/23/2014	\$201.29
WELLS FARGO & WHETSTONE,TATASHA	467197238	CHECK	2/3/2015	\$201.29

Vendor Name	Payment No	Method	Date	Amount
WELLS FARGO & WHETSTONE,TATASHA	467198796	CHECK	2/24/2015	\$201.29
WELLS FARGO & WHETSTONE,TATASHA	467200463	CHECK	3/24/2015	\$263.51
WELLS FARGO & WHETSTONE,TATASHA	467202222	CHECK	4/28/2015	\$307.69
WELLS FARGO & WHETSTONE,TATASHA	467203981	CHECK	5/26/2015	\$307.69
WELLS FARGO & WHETSTONE,TATASHA	467205726	CHECK	6/30/2015	\$307.69
WELLS FARGO & WHETSTONE,TATASHA	467207369	CHECK	7/28/2015	\$307.69
WELLS FARGO & WHETSTONE,TATASHA	467209075	CHECK	8/25/2015	\$307.69
WELLS FARGO & WHETSTONE,TATASHA	467210804	CHECK	9/29/2015	\$307.69
YTD Total For WELLS FARGO & WHETSTONE,TATASHA			Is \$3,116.10	
WELLS FARGO HOME MORTGAGE INC	120633475	CHECK	10/14/2014	\$636.04
WELLS FARGO HOME MORTGAGE INC	120633985	CHECK	10/21/2014	\$627.38
WELLS FARGO HOME MORTGAGE INC	120633986	CHECK	10/21/2014	\$860.14
WELLS FARGO HOME MORTGAGE INC	120633987	CHECK	10/21/2014	\$1,870.14
WELLS FARGO HOME MORTGAGE INC	120634956	CHECK	11/4/2014	\$1,246.00
WELLS FARGO HOME MORTGAGE INC	120636098	CHECK	11/18/2014	\$830.14
WELLS FARGO HOME MORTGAGE INC	120636099	CHECK	11/18/2014	\$593.60
WELLS FARGO HOME MORTGAGE INC	120636100	CHECK	11/18/2014	\$593.60
WELLS FARGO HOME MORTGAGE INC	120636101	CHECK	11/18/2014	\$1,040.00
WELLS FARGO HOME MORTGAGE INC	120636102	CHECK	11/18/2014	\$860.14
WELLS FARGO HOME MORTGAGE INC	120636103	CHECK	11/18/2014	\$627.38
WELLS FARGO HOME MORTGAGE INC	120636104	CHECK	11/18/2014	\$539.77
WELLS FARGO HOME MORTGAGE INC	120636549	CHECK	11/25/2014	\$1,629.23
WELLS FARGO HOME MORTGAGE INC	120638163	CHECK	12/16/2014	\$539.77
WELLS FARGO HOME MORTGAGE INC	120638164	CHECK	12/16/2014	\$1,870.14
WELLS FARGO HOME MORTGAGE INC	120638165	CHECK	12/16/2014	\$615.82
WELLS FARGO HOME MORTGAGE INC	120638166	CHECK	12/16/2014	\$1,243.37
WELLS FARGO HOME MORTGAGE INC	120638703	CHECK	12/23/2014	\$1,539.00
WELLS FARGO HOME MORTGAGE INC	120639441	CHECK	1/6/2015	\$1,191.00
WELLS FARGO HOME MORTGAGE INC	120640449	CHECK	1/20/2015	\$539.77
WELLS FARGO HOME MORTGAGE INC	120640450	CHECK	1/20/2015	\$1,243.37
WELLS FARGO HOME MORTGAGE INC	120640451	CHECK	1/20/2015	\$1,870.14
WELLS FARGO HOME MORTGAGE INC	120640848	CHECK	1/27/2015	\$615.82
WELLS FARGO HOME MORTGAGE INC	120642432	CHECK	2/17/2015	\$615.82
WELLS FARGO HOME MORTGAGE INC	120642433	CHECK	2/17/2015	\$830.14
WELLS FARGO HOME MORTGAGE INC	120642434	CHECK	2/17/2015	\$539.77
WELLS FARGO HOME MORTGAGE INC	120642435	CHECK	2/17/2015	\$1,243.23
WELLS FARGO HOME MORTGAGE INC	120644140	CHECK	3/17/2015	\$860.14
WELLS FARGO HOME MORTGAGE INC	120644141	CHECK	3/17/2015	\$539.77
WELLS FARGO HOME MORTGAGE INC	120644142	CHECK	3/17/2015	\$830.14
WELLS FARGO HOME MORTGAGE INC	120644581	CHECK	3/24/2015	\$351.20
WELLS FARGO HOME MORTGAGE INC	120646058	CHECK	4/14/2015	\$351.20
WELLS FARGO HOME MORTGAGE INC	120646556	CHECK	4/21/2015	\$539.77
WELLS FARGO HOME MORTGAGE INC	120646557	CHECK	4/21/2015	\$830.14
WELLS FARGO HOME MORTGAGE INC	120646558	CHECK	4/21/2015	\$860.14
WELLS FARGO HOME MORTGAGE INC	120648631	CHECK	5/19/2015	\$830.14
WELLS FARGO HOME MORTGAGE INC	120648632	CHECK	5/19/2015	\$351.20
WELLS FARGO HOME MORTGAGE INC	120651174	CHECK	6/23/2015	\$362.20
WELLS FARGO HOME MORTGAGE INC	120651175	CHECK	6/23/2015	\$3,528.40
WELLS FARGO HOME MORTGAGE INC	120652605	CHECK	7/14/2015	\$1,397.91
WELLS FARGO HOME MORTGAGE INC	120653104	CHECK	7/21/2015	\$703.17
WELLS FARGO HOME MORTGAGE INC	120653105	CHECK	7/21/2015	\$1,881.85
WELLS FARGO HOME MORTGAGE INC	120654242	CHECK	8/4/2015	\$731.17
WELLS FARGO HOME MORTGAGE INC	120654681	CHECK	8/11/2015	\$1,052.06
WELLS FARGO HOME MORTGAGE INC	120655359	CHECK	8/18/2015	\$526.03
WELLS FARGO HOME MORTGAGE INC	120655360	CHECK	8/18/2015	\$830.14
WELLS FARGO HOME MORTGAGE INC	120655821	CHECK	8/25/2015	\$502.67
WELLS FARGO HOME MORTGAGE INC	120656783	CHECK	9/8/2015	\$502.67
WELLS FARGO HOME MORTGAGE INC	120657396	CHECK	9/15/2015	\$703.17
WELLS FARGO HOME MORTGAGE INC	120657974	CHECK	9/22/2015	\$1,858.84

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WELLS FARGO HOME MORTGAGE INC			Is \$47,374.84	
WELLS FARGO MORTGAGE & BREION PERRY	467192281	CHECK	10/28/2014	\$333.74
WELLS FARGO MORTGAGE & BREION PERRY	467193931	CHECK	11/25/2014	\$333.74
WELLS FARGO MORTGAGE & BREION PERRY	467195598	CHECK	12/23/2014	\$333.74
WELLS FARGO MORTGAGE & BREION PERRY	467197239	CHECK	2/3/2015	\$333.74
WELLS FARGO MORTGAGE & BREION PERRY	467198797	CHECK	2/24/2015	\$333.74
WELLS FARGO MORTGAGE & BREION PERRY	467200464	CHECK	3/24/2015	\$333.74
WELLS FARGO MORTGAGE & BREION PERRY	467202223	CHECK	4/28/2015	\$333.74
WELLS FARGO MORTGAGE & BREION PERRY	467203982	CHECK	5/26/2015	\$320.48
WELLS FARGO MORTGAGE & BREION PERRY	467205727	CHECK	6/30/2015	\$320.48
WELLS FARGO MORTGAGE & BREION PERRY	467207370	CHECK	7/28/2015	\$320.48
WELLS FARGO MORTGAGE & BREION PERRY	467209076	CHECK	8/25/2015	\$320.48
WELLS FARGO MORTGAGE & BREION PERRY	467210805	CHECK	9/29/2015	\$320.48
YTD Total For WELLS FARGO MORTGAGE & BREION PERRY			Is \$3,938.58	
WENDY WHITE	467197240	CHECK	2/3/2015	\$3,844.23
WENDY WHITE	467198798	CHECK	2/24/2015	\$4,292.00
WENDY WHITE	467200465	CHECK	3/24/2015	\$4,292.00
WENDY WHITE	467202224	CHECK	4/28/2015	\$2,268.00
WENDY WHITE	467203983	CHECK	5/26/2015	\$1,225.00
WENDY WHITE	467205606	CHECK	6/23/2015	\$1,225.00
WENDY WHITE	467207371	CHECK	7/28/2015	\$1,225.00
WENDY WHITE	467209077	CHECK	8/25/2015	\$1,625.00
WENDY WHITE	467210806	CHECK	9/29/2015	\$1,425.00
YTD Total For WENDY WHITE			Is \$21,421.23	
WENQING HUANG	467205755	CHECK	7/7/2015	\$996.86
WENQING HUANG	467207372	CHECK	7/28/2015	\$623.00
WENQING HUANG	467209078	CHECK	8/25/2015	\$623.00
WENQING HUANG	467210807	CHECK	9/29/2015	\$1,437.00
YTD Total For WENQING HUANG			Is \$3,679.86	
WESCO DISTRIBUTION INC	1200072218	EFT	9/29/2015	\$1,113.34
YTD Total For WESCO DISTRIBUTION INC			Is \$1,113.34	
WESLEY L JONES	4670017382	EFT	10/28/2014	\$1,325.00
WESLEY L JONES	4670017771	EFT	11/25/2014	\$1,325.00
WESLEY L JONES	4670018133	EFT	12/16/2014	\$1,325.00
WESLEY L JONES	4670018539	EFT	1/27/2015	\$1,325.00
WESLEY L JONES	4670018929	EFT	2/24/2015	\$1,325.00
WESLEY L JONES	4670019319	EFT	3/24/2015	\$1,325.00
WESLEY L JONES	4670019739	EFT	4/28/2015	\$1,325.00
WESLEY L JONES	4670020119	EFT	5/26/2015	\$1,325.00
WESLEY L JONES	4670020497	EFT	6/23/2015	\$1,325.00
WESLEY L JONES	4670020879	EFT	7/28/2015	\$1,325.00
WESLEY L JONES	4670021268	EFT	8/25/2015	\$1,325.00
WESLEY L JONES	4670021670	EFT	9/29/2015	\$1,325.00
YTD Total For WESLEY L JONES			Is \$15,900.00	
WEST PUBLISHING CORP	1200060190	EFT	10/21/2014	\$115.50
WEST PUBLISHING CORP	1200060643	EFT	11/4/2014	\$5,268.13
WEST PUBLISHING CORP	1200060883	EFT	11/11/2014	\$274.00
WEST PUBLISHING CORP	1200061161	EFT	11/18/2014	\$3,273.86
WEST PUBLISHING CORP	1200061351	EFT	11/25/2014	\$13,496.71
WEST PUBLISHING CORP	1200061777	EFT	12/9/2014	\$3,576.78
WEST PUBLISHING CORP	1200062694	EFT	1/6/2015	\$1,550.50
WEST PUBLISHING CORP	1200062913	EFT	1/13/2015	\$5,722.99
WEST PUBLISHING CORP	1200063151	EFT	1/20/2015	\$115.50
WEST PUBLISHING CORP	1200063611	EFT	2/3/2015	\$4,588.69
WEST PUBLISHING CORP	1200063843	EFT	2/10/2015	\$2,813.00
WEST PUBLISHING CORP	1200064120	EFT	2/17/2015	\$277.08
WEST PUBLISHING CORP	1200064567	EFT	3/3/2015	\$9,026.43
WEST PUBLISHING CORP	1200064762	EFT	3/10/2015	\$2,931.00
WEST PUBLISHING CORP	1200065069	EFT	3/17/2015	\$60.80

Vendor Name	Payment No	Method	Date	Amount
WEST PUBLISHING CORP	1200065289	EFT	3/24/2015	\$5,998.61
WEST PUBLISHING CORP	1200065513	EFT	3/31/2015	\$284.00
WEST PUBLISHING CORP	1200065773	EFT	4/7/2015	\$147.00
WEST PUBLISHING CORP	1200066032	EFT	4/14/2015	\$115.20
WEST PUBLISHING CORP	1200066296	EFT	4/21/2015	\$1,814.10
WEST PUBLISHING CORP	1200066549	EFT	4/28/2015	\$24,779.61
WEST PUBLISHING CORP	1200066799	EFT	5/5/2015	\$1,428.00
WEST PUBLISHING CORP	1200067083	EFT	5/12/2015	\$420.00
WEST PUBLISHING CORP	1200067337	EFT	5/19/2015	\$1,828.36
WEST PUBLISHING CORP	1200067585	EFT	5/26/2015	\$849.75
WEST PUBLISHING CORP	1200067792	EFT	6/2/2015	\$432.00
WEST PUBLISHING CORP	1200068023	EFT	6/9/2015	\$6,083.00
WEST PUBLISHING CORP	1200068296	EFT	6/16/2015	\$21,380.20
WEST PUBLISHING CORP	1200068573	EFT	6/23/2015	\$3,110.11
WEST PUBLISHING CORP	1200068819	EFT	6/30/2015	\$3,338.00
WEST PUBLISHING CORP	1200069057	EFT	7/7/2015	\$2,920.00
WEST PUBLISHING CORP	1200069745	EFT	7/28/2015	\$3,120.50
WEST PUBLISHING CORP	1200070309	EFT	8/11/2015	\$132.00
WEST PUBLISHING CORP	1200070634	EFT	8/18/2015	\$849.75
WEST PUBLISHING CORP	1200070861	EFT	8/25/2015	\$1,828.36
WEST PUBLISHING CORP	1200071112	EFT	9/1/2015	\$2,810.11
WEST PUBLISHING CORP	1200071351	EFT	9/8/2015	\$120.00
WEST PUBLISHING CORP	1200071615	EFT	9/15/2015	\$764.50
WEST PUBLISHING CORP	1200071887	EFT	9/22/2015	\$120.00
WEST PUBLISHING CORP	1200072219	EFT	9/29/2015	\$2,140.36
WEST PUBLISHING CORP	4700000762	EFT	10/28/2014	\$2,530.79
WEST PUBLISHING CORP	4700000764	EFT	11/4/2014	\$11,637.27
WEST PUBLISHING CORP	4700000773	EFT	11/25/2014	\$6,028.00
WEST PUBLISHING CORP	4700000778	EFT	12/9/2014	\$2,855.81
WEST PUBLISHING CORP	4700000789	EFT	1/13/2015	\$4,696.31
WEST PUBLISHING CORP	4700000793	EFT	1/20/2015	\$6,766.25
WEST PUBLISHING CORP	4700000797	EFT	2/3/2015	\$9,369.71
WEST PUBLISHING CORP	4700000799	EFT	2/10/2015	\$3,156.02
WEST PUBLISHING CORP	4700000806	EFT	3/3/2015	\$6,280.00
WEST PUBLISHING CORP	4700000809	EFT	3/10/2015	\$2,738.71
WEST PUBLISHING CORP	4700000815	EFT	3/24/2015	\$2,606.71
WEST PUBLISHING CORP	4700000820	EFT	3/31/2015	\$1,694.00
WEST PUBLISHING CORP	4700000827	EFT	4/21/2015	\$184.00
WEST PUBLISHING CORP	4700000831	EFT	4/28/2015	\$13,836.71
WEST PUBLISHING CORP	4700000840	EFT	5/26/2015	\$4,091.48
WEST PUBLISHING CORP	4700000848	EFT	6/16/2015	\$6,249.52
WEST PUBLISHING CORP	4700000853	EFT	6/23/2015	\$3,864.00
WEST PUBLISHING CORP	4700000856	EFT	6/30/2015	\$1,739.48
WEST PUBLISHING CORP	4700000861	EFT	7/7/2015	\$6,249.52
WEST PUBLISHING CORP	4700000870	EFT	7/28/2015	\$4,091.48
WEST PUBLISHING CORP	4700000874	EFT	8/11/2015	\$6,249.52
WEST PUBLISHING CORP	4700000882	EFT	8/25/2015	\$3,864.00
WEST PUBLISHING CORP	4700000889	EFT	9/1/2015	\$6,477.00
WEST PUBLISHING CORP	4700000899	EFT	9/29/2015	\$3,864.00
WEST PUBLISHING CORP	4710000363	EFT	11/11/2014	\$2,804.00
WEST PUBLISHING CORP	4710000397	EFT	9/29/2015	\$3,473.00
YTD Total For WEST PUBLISHING CORP			Is \$267,301.78	
WEST TEXAS LIGHTHOUSE FOR THE BLIND	1200063368	EFT	1/27/2015	\$1,747.68
YTD Total For WEST TEXAS LIGHTHOUSE FOR THE BLIND			Is \$1,747.68	
WEST VIRGINIA PARK	467192282	CHECK	10/28/2014	\$3,454.00
WEST VIRGINIA PARK	467192375	CHECK	11/4/2014	\$633.00
WEST VIRGINIA PARK	467193932	CHECK	11/25/2014	\$4,527.00
WEST VIRGINIA PARK	467195434	CHECK	12/16/2014	\$3,790.00
WEST VIRGINIA PARK	467197105	CHECK	1/27/2015	\$5,150.50

Vendor Name	Payment No	Method	Date	Amount
WEST VIRGINIA PARK	467198799	CHECK	2/24/2015	\$4,379.00
WEST VIRGINIA PARK	467200466	CHECK	3/24/2015	\$4,379.00
WEST VIRGINIA PARK	467202225	CHECK	4/28/2015	\$4,193.00
WEST VIRGINIA PARK	467203984	CHECK	5/26/2015	\$4,193.00
WEST VIRGINIA PARK	467205607	CHECK	6/23/2015	\$4,193.00
WEST VIRGINIA PARK	467207373	CHECK	7/28/2015	\$4,512.00
WEST VIRGINIA PARK	467209079	CHECK	8/25/2015	\$3,827.00
WEST VIRGINIA PARK	467210808	CHECK	9/29/2015	\$3,670.00
YTD Total For WEST VIRGINIA PARK			Is \$50,900.50	
WESTDALE ASSET MGMT LTD	467192283	CHECK	10/28/2014	\$423.00
WESTDALE ASSET MGMT LTD	467193933	CHECK	11/25/2014	\$423.00
WESTDALE ASSET MGMT LTD	467195435	CHECK	12/16/2014	\$423.00
WESTDALE ASSET MGMT LTD	467197106	CHECK	1/27/2015	\$423.00
WESTDALE ASSET MGMT LTD	467198800	CHECK	2/24/2015	\$423.00
WESTDALE ASSET MGMT LTD	467200467	CHECK	3/24/2015	\$423.00
WESTDALE ASSET MGMT LTD	467202226	CHECK	4/28/2015	\$423.00
WESTDALE ASSET MGMT LTD	467203985	CHECK	5/26/2015	\$419.00
YTD Total For WESTDALE ASSET MGMT LTD			Is \$3,380.00	
WESTDALE BROOKSTONE TERRACE LP	120633988	CHECK	10/21/2014	\$1,154.50
WESTDALE BROOKSTONE TERRACE LP	120636105	CHECK	11/18/2014	\$564.00
WESTDALE BROOKSTONE TERRACE LP	120636550	CHECK	11/25/2014	\$22.86
WESTDALE BROOKSTONE TERRACE LP	120638167	CHECK	12/16/2014	\$564.00
WESTDALE BROOKSTONE TERRACE LP	120638704	CHECK	12/23/2014	\$23.89
WESTDALE BROOKSTONE TERRACE LP	120640452	CHECK	1/20/2015	\$586.56
WESTDALE BROOKSTONE TERRACE LP	120642436	CHECK	2/17/2015	\$564.00
WESTDALE BROOKSTONE TERRACE LP	120644143	CHECK	3/17/2015	\$584.35
WESTDALE BROOKSTONE TERRACE LP	120647127	CHECK	4/28/2015	\$720.00
WESTDALE BROOKSTONE TERRACE LP	120648633	CHECK	5/19/2015	\$603.00
WESTDALE BROOKSTONE TERRACE LP	120649175	CHECK	5/26/2015	\$24.07
WESTDALE BROOKSTONE TERRACE LP	120650540	CHECK	6/16/2015	\$23.23
YTD Total For WESTDALE BROOKSTONE TERRACE LP			Is \$5,434.46	
WESTERGARD, DOLENA T	1200060487	EFT	11/4/2014	\$850.00
WESTERGARD, DOLENA T	1200067416	EFT	5/26/2015	\$505.00
YTD Total For WESTERGARD, DOLENA T			Is \$1,355.00	
WESTERMAN, LAUREN	1200061945	EFT	12/16/2014	\$63.73
YTD Total For WESTERMAN, LAUREN			Is \$63.73	
WESTERN DATA SYSTEMS	1200066550	EFT	4/28/2015	\$500.00
YTD Total For WESTERN DATA SYSTEMS			Is \$500.00	
WESTERN DETENTION PRODUCTS INC	1200071113	EFT	9/1/2015	\$1,109.53
YTD Total For WESTERN DETENTION PRODUCTS INC			Is \$1,109.53	
WESTERN EMULSION INC	120636950	CHECK	12/2/2014	\$36,101.92
WESTERN EMULSION INC	120649567	CHECK	6/2/2015	\$18,028.60
WESTERN EMULSION INC	120650541	CHECK	6/16/2015	\$26,216.96
WESTERN EMULSION INC	120655361	CHECK	8/18/2015	\$36,889.16
WESTERN EMULSION INC	120658787	CHECK	9/29/2015	\$37,948.86
YTD Total For WESTERN EMULSION INC			Is \$155,185.50	
WESTERN RIM INVESTORS 1994-4 LTD PARTNERS	120643216	CHECK	3/3/2015	\$1,604.00
YTD Total For WESTERN RIM INVESTORS 1994-4 LTD PARTNERS			Is \$1,604.00	
WESTERN-BRW PAPER CO INC	120633476	CHECK	10/14/2014	\$6.60
WESTERN-BRW PAPER CO INC	120633989	CHECK	10/21/2014	\$9,834.60
WESTERN-BRW PAPER CO INC	120634504	CHECK	10/28/2014	\$21,231.06
WESTERN-BRW PAPER CO INC	120634957	CHECK	11/4/2014	\$3,140.90
WESTERN-BRW PAPER CO INC	120635545	CHECK	11/11/2014	\$5,468.50
WESTERN-BRW PAPER CO INC	120636106	CHECK	11/18/2014	\$12,044.74
WESTERN-BRW PAPER CO INC	120636951	CHECK	12/2/2014	\$6,071.56
WESTERN-BRW PAPER CO INC	120637521	CHECK	12/9/2014	\$5,261.45
WESTERN-BRW PAPER CO INC	120638168	CHECK	12/16/2014	\$7,778.10
WESTERN-BRW PAPER CO INC	120638705	CHECK	12/23/2014	\$648.00
WESTERN-BRW PAPER CO INC	120638907	CHECK	12/30/2014	\$874.80

Vendor Name	Payment No	Method	Date	Amount
WESTERN-BRW PAPER CO INC	120639442	CHECK	1/6/2015	\$7,385.83
WESTERN-BRW PAPER CO INC	120639831	CHECK	1/13/2015	\$2,584.90
WESTERN-BRW PAPER CO INC	120640453	CHECK	1/20/2015	\$2,700.30
WESTERN-BRW PAPER CO INC	120640849	CHECK	1/27/2015	\$5,874.56
WESTERN-BRW PAPER CO INC	120641394	CHECK	2/3/2015	\$14,164.66
WESTERN-BRW PAPER CO INC	120641832	CHECK	2/9/2015	\$7,644.10
WESTERN-BRW PAPER CO INC	120642437	CHECK	2/17/2015	\$12,829.88
WESTERN-BRW PAPER CO INC	120642833	CHECK	2/24/2015	\$5,505.60
WESTERN-BRW PAPER CO INC	120643217	CHECK	3/3/2015	\$2,661.50
WESTERN-BRW PAPER CO INC	120643557	CHECK	3/10/2015	\$14,251.87
WESTERN-BRW PAPER CO INC	120644144	CHECK	3/17/2015	\$16,535.77
WESTERN-BRW PAPER CO INC	120644582	CHECK	3/24/2015	\$1,069.20
WESTERN-BRW PAPER CO INC	120645024	CHECK	3/31/2015	\$2,103.41
WESTERN-BRW PAPER CO INC	120645469	CHECK	4/7/2015	\$3,572.15
WESTERN-BRW PAPER CO INC	120646059	CHECK	4/14/2015	\$2,467.95
WESTERN-BRW PAPER CO INC	120646559	CHECK	4/21/2015	\$13,205.45
WESTERN-BRW PAPER CO INC	120647128	CHECK	4/28/2015	\$16,226.70
WESTERN-BRW PAPER CO INC	120647575	CHECK	5/5/2015	\$11,082.45
WESTERN-BRW PAPER CO INC	120648161	CHECK	5/12/2015	\$4,050.00
WESTERN-BRW PAPER CO INC	120648634	CHECK	5/19/2015	\$8,422.20
WESTERN-BRW PAPER CO INC	120649176	CHECK	5/26/2015	\$4,606.20
WESTERN-BRW PAPER CO INC	120649568	CHECK	6/2/2015	\$11,180.60
WESTERN-BRW PAPER CO INC	120650041	CHECK	6/9/2015	\$8,918.15
WESTERN-BRW PAPER CO INC	120650542	CHECK	6/16/2015	\$1,204.70
WESTERN-BRW PAPER CO INC	120651176	CHECK	6/23/2015	\$13,300.95
WESTERN-BRW PAPER CO INC	120651634	CHECK	6/30/2015	\$1,181.50
WESTERN-BRW PAPER CO INC	120652131	CHECK	7/7/2015	\$6,058.80
WESTERN-BRW PAPER CO INC	120652606	CHECK	7/14/2015	\$7,970.40
WESTERN-BRW PAPER CO INC	120653106	CHECK	7/21/2015	\$11,378.40
WESTERN-BRW PAPER CO INC	120653542	CHECK	7/28/2015	\$13,251.60
WESTERN-BRW PAPER CO INC	120654243	CHECK	8/4/2015	\$4,458.70
WESTERN-BRW PAPER CO INC	120654682	CHECK	8/11/2015	\$16,417.74
WESTERN-BRW PAPER CO INC	120655362	CHECK	8/18/2015	\$5,855.70
WESTERN-BRW PAPER CO INC	120655822	CHECK	8/25/2015	\$680.40
WESTERN-BRW PAPER CO INC	120656342	CHECK	9/1/2015	\$17,040.60
WESTERN-BRW PAPER CO INC	120656784	CHECK	9/8/2015	\$5,341.20
WESTERN-BRW PAPER CO INC	120657397	CHECK	9/15/2015	\$19,446.74
WESTERN-BRW PAPER CO INC	120657975	CHECK	9/22/2015	\$26,691.89
WESTERN-BRW PAPER CO INC	120658788	CHECK	9/29/2015	\$3,628.80
WESTERN-BRW PAPER CO INC	128015886	CHECK	11/4/2014	\$1,880.50
WESTERN-BRW PAPER CO INC	128015902	CHECK	11/18/2014	\$1,944.00
WESTERN-BRW PAPER CO INC	128015915	CHECK	12/2/2014	\$2,249.28
WESTERN-BRW PAPER CO INC	128015930	CHECK	12/16/2014	\$1,944.00
WESTERN-BRW PAPER CO INC	128015950	CHECK	12/30/2014	\$1,944.00
WESTERN-BRW PAPER CO INC	128015994	CHECK	2/3/2015	\$1,944.00
WESTERN-BRW PAPER CO INC	128016039	CHECK	3/10/2015	\$4,193.22
WESTERN-BRW PAPER CO INC	128016055	CHECK	3/17/2015	\$59.28
WESTERN-BRW PAPER CO INC	128016081	CHECK	4/6/2015	\$1,944.00
WESTERN-BRW PAPER CO INC	128016103	CHECK	4/21/2015	\$1,944.00
WESTERN-BRW PAPER CO INC	128016155	CHECK	6/2/2015	\$1,944.00
WESTERN-BRW PAPER CO INC	128016165	CHECK	6/9/2015	\$3,967.47
WESTERN-BRW PAPER CO INC	128016219	CHECK	7/21/2015	\$3,964.10
WESTERN-BRW PAPER CO INC	128016252	CHECK	8/18/2015	\$3,974.99
WESTERN-BRW PAPER CO INC	128016270	CHECK	9/1/2015	\$1,944.00
WESTERN-BRW PAPER CO INC	128016275	CHECK	9/8/2015	\$1,944.00
WESTERN-BRW PAPER CO INC	128016294	CHECK	9/22/2015	\$4,463.57
WESTERN-BRW PAPER CO INC	467192435	CHECK	11/18/2014	\$1,296.00
WESTERN-BRW PAPER CO INC	467200635	CHECK	4/7/2015	\$3,240.00
WESTERN-BRW PAPER CO INC	467205819	CHECK	7/21/2015	\$3,240.00
WESTERN-BRW PAPER CO INC	470004559	CHECK	1/13/2015	\$1,036.80

Vendor Name	Payment No	Method	Date	Amount
WESTERN-BRW PAPER CO INC	470004586	CHECK	4/7/2015	\$1,036.80
WESTERN-BRW PAPER CO INC	470004626	CHECK	7/28/2015	\$1,036.80
YTD Total For WESTERN-BRW PAPER CO INC			Is \$458,446.67	
WESTGATE CONDOMINIUM ASSOC	120634958	CHECK	11/4/2014	\$231.85
WESTGATE CONDOMINIUM ASSOC	120635546	CHECK	11/11/2014	\$219.85
WESTGATE CONDOMINIUM ASSOC	120641833	CHECK	2/9/2015	\$710.36
WESTGATE CONDOMINIUM ASSOC	120642834	CHECK	2/24/2015	\$262.35
WESTGATE CONDOMINIUM ASSOC	120644145	CHECK	3/17/2015	\$338.85
WESTGATE CONDOMINIUM ASSOC	120646060	CHECK	4/14/2015	\$295.60
WESTGATE CONDOMINIUM ASSOC	120647576	CHECK	5/5/2015	\$305.35
WESTGATE CONDOMINIUM ASSOC	120650543	CHECK	6/16/2015	\$374.70
WESTGATE CONDOMINIUM ASSOC	120652607	CHECK	7/14/2015	\$359.20
WESTGATE CONDOMINIUM ASSOC	120654683	CHECK	8/11/2015	\$260.70
WESTGATE CONDOMINIUM ASSOC	120657398	CHECK	9/15/2015	\$289.45
YTD Total For WESTGATE CONDOMINIUM ASSOC			Is \$3,648.26	
WESTIN TAMPA HARBOUR ISLAND	120641834	CHECK	2/9/2015	\$627.20
YTD Total For WESTIN TAMPA HARBOUR ISLAND			Is \$627.20	
WESTMORELAND ROAD APARTMENTS LP	467192284	CHECK	10/28/2014	\$3,563.00
WESTMORELAND ROAD APARTMENTS LP	467193934	CHECK	11/25/2014	\$2,352.00
WESTMORELAND ROAD APARTMENTS LP	467195436	CHECK	12/16/2014	\$651.00
WESTMORELAND ROAD APARTMENTS LP	467197107	CHECK	1/27/2015	\$2,427.00
WESTMORELAND ROAD APARTMENTS LP	467198801	CHECK	2/24/2015	\$2,389.00
WESTMORELAND ROAD APARTMENTS LP	467200468	CHECK	3/24/2015	\$2,383.00
WESTMORELAND ROAD APARTMENTS LP	467200570	CHECK	3/31/2015	\$266.00
WESTMORELAND ROAD APARTMENTS LP	467202227	CHECK	4/28/2015	\$1,848.00
WESTMORELAND ROAD APARTMENTS LP	467203986	CHECK	5/26/2015	\$1,848.00
WESTMORELAND ROAD APARTMENTS LP	467205608	CHECK	6/23/2015	\$1,313.00
WESTMORELAND ROAD APARTMENTS LP	467207374	CHECK	7/28/2015	\$1,549.00
WESTMORELAND ROAD APARTMENTS LP	467209080	CHECK	8/25/2015	\$1,549.00
YTD Total For WESTMORELAND ROAD APARTMENTS LP			Is \$22,138.00	
WESTRIDGE SERVICE LLC	1200061548	EFT	12/2/2014	\$590.00
WESTRIDGE SERVICE LLC	1200066800	EFT	5/5/2015	\$410.00
WESTRIDGE SERVICE LLC	120649177	CHECK	5/26/2015	\$410.00
WESTRIDGE SERVICE LLC	4670018151	EFT	12/17/2014	\$0.00
YTD Total For WESTRIDGE SERVICE LLC			Is \$1,410.00	
WESTWARD REALTY & MANAGEMENT GROUP	467197241	CHECK	2/3/2015	\$1,336.00
WESTWARD REALTY & MANAGEMENT GROUP	467198802	CHECK	2/24/2015	\$668.00
WESTWARD REALTY & MANAGEMENT GROUP	467200469	CHECK	3/24/2015	\$668.00
WESTWARD REALTY & MANAGEMENT GROUP	467202228	CHECK	4/28/2015	\$668.00
WESTWARD REALTY & MANAGEMENT GROUP	467203987	CHECK	5/26/2015	\$668.00
WESTWARD REALTY & MANAGEMENT GROUP	467205609	CHECK	6/23/2015	\$668.00
WESTWARD REALTY & MANAGEMENT GROUP	467207375	CHECK	7/28/2015	\$668.00
WESTWARD REALTY & MANAGEMENT GROUP	467209081	CHECK	8/25/2015	\$668.00
WESTWARD REALTY & MANAGEMENT GROUP	467210809	CHECK	9/29/2015	\$668.00
YTD Total For WESTWARD REALTY & MANAGEMENT GROUP			Is \$6,680.00	
WESTWOOD ASSOC/DBA WESTWOOD APTS	120636952	CHECK	12/2/2014	\$378.42
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670017383	EFT	10/28/2014	\$4,658.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670017416	EFT	11/4/2014	\$166.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670017772	EFT	11/25/2014	\$4,708.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670018134	EFT	12/16/2014	\$4,730.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670018173	EFT	12/23/2014	\$2,480.25
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670018540	EFT	1/27/2015	\$4,026.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670018593	EFT	2/10/2015	\$2,212.20
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670018930	EFT	2/24/2015	\$6,029.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670019320	EFT	3/24/2015	\$6,035.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670019380	EFT	4/7/2015	\$902.68
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670019406	EFT	4/14/2015	\$580.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670019740	EFT	4/28/2015	\$7,082.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670020120	EFT	5/26/2015	\$7,015.00

Vendor Name	Payment No	Method	Date	Amount
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670020498	EFT	6/23/2015	\$7,861.62
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670020545	EFT	7/14/2015	\$464.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670020880	EFT	7/28/2015	\$5,963.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670021269	EFT	8/25/2015	\$7,235.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670021671	EFT	9/29/2015	\$7,061.00
YTD Total For WESTWOOD ASSOC/DBA WESTWOOD APTS			Is \$79,587.17	
WEX BANK	120632901	CHECK	10/7/2014	\$1,518.29
WEX BANK	120635547	CHECK	11/11/2014	\$3,830.35
WEX BANK	120637522	CHECK	12/9/2014	\$2,722.72
WEX BANK	120639832	CHECK	1/13/2015	\$2,518.90
WEX BANK	120640850	CHECK	1/27/2015	\$1,200.94
WEX BANK	120642438	CHECK	2/17/2015	\$754.79
WEX BANK	120642439	CHECK	2/17/2015	\$1,694.65
WEX BANK	120643558	CHECK	3/10/2015	\$4,772.37
WEX BANK	120645470	CHECK	4/7/2015	\$2,312.61
WEX BANK	120648162	CHECK	5/12/2015	\$2,155.80
WEX BANK	120649178	CHECK	5/26/2015	\$234.99
WEX BANK	120650042	CHECK	6/9/2015	\$2,253.38
WEX BANK	120650544	CHECK	6/16/2015	\$901.28
WEX BANK	120652132	CHECK	7/7/2015	\$1,678.21
WEX BANK	120652608	CHECK	7/14/2015	\$2,003.43
WEX BANK	120654684	CHECK	8/11/2015	\$3,288.15
WEX BANK	120656785	CHECK	9/8/2015	\$2,623.89
YTD Total For WEX BANK			Is \$36,464.75	
WFG NATIONAL TITLE COMPANY OF TEXAS	120654244	CHECK	8/4/2015	\$7,500.00
YTD Total For WFG NATIONAL TITLE COMPANY OF TEXAS			Is \$7,500.00	
WHEELER PUMP CO	1200064372	EFT	2/24/2015	\$1,450.00
YTD Total For WHEELER PUMP CO			Is \$1,450.00	
WHITE & WIGGINS LLP	1200061778	EFT	12/9/2014	\$864.38
WHITE & WIGGINS LLP	1200062298	EFT	12/23/2014	\$870.00
WHITE & WIGGINS LLP	1200062433	EFT	12/30/2014	\$2,512.00
WHITE & WIGGINS LLP	1200065774	EFT	4/7/2015	\$330.90
WHITE & WIGGINS LLP	1200068297	EFT	6/16/2015	\$1,388.40
YTD Total For WHITE & WIGGINS LLP			Is \$5,965.68	
WHITE CAP CONSTRUCTION SUPPLY	1200066297	EFT	4/21/2015	\$494.64
WHITE CAP CONSTRUCTION SUPPLY	1200067084	EFT	5/12/2015	\$491.06
WHITE CAP CONSTRUCTION SUPPLY	1200068574	EFT	6/23/2015	\$224.55
WHITE CAP CONSTRUCTION SUPPLY	1200070066	EFT	8/4/2015	\$193.52
WHITE CAP CONSTRUCTION SUPPLY	1200070310	EFT	8/11/2015	\$413.13
WHITE CAP CONSTRUCTION SUPPLY	1200070635	EFT	8/18/2015	\$313.87
WHITE CAP CONSTRUCTION SUPPLY	1200071352	EFT	9/8/2015	\$491.88
WHITE CAP CONSTRUCTION SUPPLY	1200071888	EFT	9/22/2015	\$862.91
WHITE CAP CONSTRUCTION SUPPLY	120634959	CHECK	11/4/2014	\$259.96
WHITE CAP CONSTRUCTION SUPPLY	120640454	CHECK	1/20/2015	\$360.73
YTD Total For WHITE CAP CONSTRUCTION SUPPLY			Is \$4,106.25	
WHITE HOUSE HOLDINGS LLC	4670017384	EFT	10/28/2014	\$3,154.00
WHITE HOUSE HOLDINGS LLC	4670017773	EFT	11/25/2014	\$3,007.00
WHITE HOUSE HOLDINGS LLC	4670018135	EFT	12/16/2014	\$3,007.00
WHITE HOUSE HOLDINGS LLC	4670018541	EFT	1/27/2015	\$3,253.00
WHITE HOUSE HOLDINGS LLC	4670019381	EFT	4/7/2015	\$246.00
WHITE HOUSE HOLDINGS LLC	4670019741	EFT	4/28/2015	\$2,396.00
WHITE HOUSE HOLDINGS LLC	4670020121	EFT	5/26/2015	\$3,469.00
WHITE HOUSE HOLDINGS LLC	4670020499	EFT	6/23/2015	\$3,469.00
WHITE HOUSE HOLDINGS LLC	4670020881	EFT	7/28/2015	\$3,287.00
WHITE HOUSE HOLDINGS LLC	4670021270	EFT	8/25/2015	\$3,135.00
WHITE HOUSE HOLDINGS LLC	4670021672	EFT	9/29/2015	\$3,493.00
YTD Total For WHITE HOUSE HOLDINGS LLC			Is \$31,916.00	
WHITE ORCHID HOLDING	4670017385	EFT	10/28/2014	\$534.00
WHITE ORCHID HOLDING	4670017774	EFT	11/25/2014	\$534.00

Vendor Name	Payment No	Method	Date	Amount
WHITE ORCHID HOLDING	4670018136	EFT	12/16/2014	\$534.00
YTD Total For WHITE ORCHID HOLDING			Is \$1,602.00	
WHITE, GERMAINE	1200059814	EFT	10/14/2014	\$8.64
WHITE, GERMAINE	1200061641	EFT	12/9/2014	\$25.00
WHITE, GERMAINE	1200063967	EFT	2/17/2015	\$177.90
WHITE, GERMAINE	1200065155	EFT	3/24/2015	\$160.98
WHITE, GERMAINE	1200065884	EFT	4/14/2015	\$609.41
WHITE, GERMAINE	1200067444	EFT	5/26/2015	\$37.41
WHITE, GERMAINE	1200067896	EFT	6/9/2015	\$50.00
WHITE, GERMAINE	1200069601	EFT	7/28/2015	\$189.02
WHITE, GERMAINE	1200070163	EFT	8/11/2015	\$35.66
YTD Total For WHITE, GERMAINE			Is \$1,294.02	
WHITE, JAMES HARVEY	1200061259	EFT	11/25/2014	\$263.72
WHITE, JAMES HARVEY	1200068937	EFT	7/7/2015	\$12.77
YTD Total For WHITE, JAMES HARVEY			Is \$276.49	
WHITE, SARA (SALLY)	1200066754	EFT	5/5/2015	\$505.00
WHITE, SARA (SALLY)	1200067991	EFT	6/9/2015	\$20.00
WHITE, SARA (SALLY)	1200069020	EFT	7/7/2015	\$182.28
WHITE, SARA (SALLY)	1200069262	EFT	7/14/2015	\$308.00
WHITE, SARA (SALLY)	1200069706	EFT	7/28/2015	\$724.75
YTD Total For WHITE, SARA (SALLY)			Is \$1,740.03	
WHITE, YVONNE	1200062437	EFT	12/30/2014	\$287.63
YTD Total For WHITE, YVONNE			Is \$287.63	
WHITE/ESPEY PLLC	120632997	CHECK	10/10/2014	\$1,193.56
YTD Total For WHITE/ESPEY PLLC			Is \$1,193.56	
WHITEHURST 9911 PARTNERS LLC	120647577	CHECK	5/5/2015	\$43.20
WHITEHURST 9911 PARTNERS LLC	120656786	CHECK	9/8/2015	\$788.56
YTD Total For WHITEHURST 9911 PARTNERS LLC			Is \$831.76	
WHITEMORE SUPPLY LLC	120632902	CHECK	10/7/2014	\$169.00
WHITEMORE SUPPLY LLC	120654245	CHECK	8/4/2015	\$304.00
YTD Total For WHITEMORE SUPPLY LLC			Is \$473.00	
WHITESIDE, STACEY RENE A	1200068795	EFT	6/30/2015	\$63.24
WHITESIDE, STACEY RENE A	1200069032	EFT	7/7/2015	\$25.77
YTD Total For WHITESIDE, STACEY RENE A			Is \$89.01	
WHITZEL, TONYA G	1200070850	EFT	8/25/2015	\$473.51
YTD Total For WHITZEL, TONYA G			Is \$473.51	
WI ERI WACO H PROPERTY LP	120646061	CHECK	4/14/2015	\$201.14
YTD Total For WI ERI WACO H PROPERTY LP			Is \$201.14	
WI SCTF	120632998	CHECK	10/10/2014	\$1,116.64
WI SCTF	120632999	CHECK	10/10/2014	\$61.65
WI SCTF	120634090	CHECK	10/24/2014	\$61.65
WI SCTF	120634091	CHECK	10/24/2014	\$1,131.66
WI SCTF	120635060	CHECK	11/7/2014	\$61.65
WI SCTF	120635061	CHECK	11/7/2014	\$1,131.66
WI SCTF	120636213	CHECK	11/21/2014	\$61.65
WI SCTF	120636214	CHECK	11/21/2014	\$1,131.66
WI SCTF	120637045	CHECK	12/5/2014	\$61.65
WI SCTF	120637046	CHECK	12/5/2014	\$1,131.66
WI SCTF	120638268	CHECK	12/19/2014	\$1,131.66
WI SCTF	120638269	CHECK	12/19/2014	\$61.65
WI SCTF	120638994	CHECK	1/2/2015	\$1,132.38
WI SCTF	120638995	CHECK	1/2/2015	\$61.65
WI SCTF	120639921	CHECK	1/16/2015	\$61.65
WI SCTF	120639922	CHECK	1/16/2015	\$1,132.20
WI SCTF	120640936	CHECK	1/30/2015	\$1,132.20
WI SCTF	120640937	CHECK	1/30/2015	\$61.65
WI SCTF	120641922	CHECK	2/13/2015	\$61.65
WI SCTF	120641923	CHECK	2/13/2015	\$1,132.20
WI SCTF	120642922	CHECK	2/27/2015	\$1,132.20

Vendor Name	Payment No	Method	Date	Amount
WI SCTF	120642923	CHECK	2/27/2015	\$61.65
WI SCTF	120643645	CHECK	3/13/2015	\$1,132.20
WI SCTF	120643646	CHECK	3/13/2015	\$61.65
WI SCTF	120644673	CHECK	3/27/2015	\$1,132.20
WI SCTF	120644674	CHECK	3/27/2015	\$61.65
WI SCTF	120645560	CHECK	4/10/2015	\$1,132.20
WI SCTF	120645561	CHECK	4/10/2015	\$61.65
WI SCTF	120646660	CHECK	4/24/2015	\$1,132.20
WI SCTF	120646661	CHECK	4/24/2015	\$61.65
WI SCTF	120647669	CHECK	5/8/2015	\$1,132.20
WI SCTF	120647670	CHECK	5/8/2015	\$61.65
WI SCTF	120648726	CHECK	5/22/2015	\$1,132.20
WI SCTF	120648727	CHECK	5/22/2015	\$61.65
WI SCTF	120648728	CHECK	5/22/2015	\$65.00
WI SCTF	120649659	CHECK	6/5/2015	\$61.65
WI SCTF	120649660	CHECK	6/5/2015	\$1,132.20
WI SCTF	120650640	CHECK	6/19/2015	\$61.65
WI SCTF	120650641	CHECK	6/19/2015	\$695.13
WI SCTF	120651721	CHECK	7/2/2015	\$61.65
WI SCTF	120651722	CHECK	7/2/2015	\$695.13
WI SCTF	120652710	CHECK	7/17/2015	\$61.65
WI SCTF	120652711	CHECK	7/17/2015	\$695.13
WI SCTF	120653627	CHECK	7/31/2015	\$61.65
WI SCTF	120653628	CHECK	7/31/2015	\$695.13
WI SCTF	120654772	CHECK	8/14/2015	\$695.13
WI SCTF	120654773	CHECK	8/14/2015	\$61.65
WI SCTF	120655910	CHECK	8/28/2015	\$65.00
WI SCTF	120655911	CHECK	8/28/2015	\$61.65
WI SCTF	120655912	CHECK	8/28/2015	\$695.13
WI SCTF	120656879	CHECK	9/11/2015	\$61.65
WI SCTF	120656880	CHECK	9/11/2015	\$695.13
WI SCTF	120658073	CHECK	9/25/2015	\$695.13
WI SCTF	120658074	CHECK	9/25/2015	\$61.65
WI SCTF	120658153	CHECK	9/25/2015	\$695.13
WI SCTF	120658154	CHECK	9/25/2015	\$61.65
YTD Total For WI SCTF			Is \$28,412.24	
WICHITA CO	120643218	CHECK	3/3/2015	\$80.00
WICHITA CO	120652609	CHECK	7/14/2015	\$16.00
YTD Total For WICHITA CO			Is \$96.00	
WICHITA CO SHERIFF	120656787	CHECK	9/8/2015	\$75.00
YTD Total For WICHITA CO SHERIFF			Is \$75.00	
WIDEMON, DARRIN G	1200068630	EFT	6/30/2015	\$500.26
YTD Total For WIDEMON, DARRIN G			Is \$500.26	
WILBARGER COUNTY	120632903	CHECK	10/7/2014	\$1,410.00
WILBARGER COUNTY	120633477	CHECK	10/14/2014	\$1,210.00
WILBARGER COUNTY	120635548	CHECK	11/11/2014	\$705.00
WILBARGER COUNTY	120636551	CHECK	11/25/2014	\$1,410.00
WILBARGER COUNTY	120637523	CHECK	12/9/2014	\$705.00
WILBARGER COUNTY	120638169	CHECK	12/16/2014	\$605.00
WILBARGER COUNTY	120639443	CHECK	1/6/2015	\$2,720.00
WILBARGER COUNTY	120640851	CHECK	1/27/2015	\$705.00
WILBARGER COUNTY	120641835	CHECK	2/9/2015	\$3,325.00
WILBARGER COUNTY	120642440	CHECK	2/17/2015	\$705.00
WILBARGER COUNTY	120645471	CHECK	4/7/2015	\$1,210.00
WILBARGER COUNTY	120646062	CHECK	4/14/2015	\$705.00
WILBARGER COUNTY	120648635	CHECK	5/19/2015	\$4,895.00
WILBARGER COUNTY	120650043	CHECK	6/9/2015	\$705.00
WILBARGER COUNTY	120651177	CHECK	6/23/2015	\$705.00
WILBARGER COUNTY	120652610	CHECK	7/14/2015	\$1,410.00

Vendor Name	Payment No	Method	Date	Amount
WILBARGER COUNTY	120653107	CHECK	7/21/2015	\$1,310.00
WILBARGER COUNTY	120653543	CHECK	7/28/2015	\$705.00
WILBARGER COUNTY	120656343	CHECK	9/1/2015	\$605.00
WILBARGER COUNTY	120656788	CHECK	9/8/2015	\$2,115.00
WILBARGER COUNTY	120657976	CHECK	9/22/2015	\$2,115.00
WILBARGER COUNTY	120658789	CHECK	9/29/2015	\$705.00
YTD Total For WILBARGER COUNTY			Is \$30,685.00	
WILBUR RAY MINGO	467192285	CHECK	10/28/2014	\$537.00
WILBUR RAY MINGO	467193935	CHECK	11/25/2014	\$537.00
WILBUR RAY MINGO	467195437	CHECK	12/16/2014	\$537.00
WILBUR RAY MINGO	467197108	CHECK	1/27/2015	\$513.00
WILBUR RAY MINGO	467198803	CHECK	2/24/2015	\$513.00
WILBUR RAY MINGO	467200470	CHECK	3/24/2015	\$489.00
WILBUR RAY MINGO	467202229	CHECK	4/28/2015	\$513.00
WILBUR RAY MINGO	467203988	CHECK	5/26/2015	\$513.00
WILBUR RAY MINGO	467205610	CHECK	6/23/2015	\$513.00
WILBUR RAY MINGO	467207376	CHECK	7/28/2015	\$513.00
WILBUR RAY MINGO	467209082	CHECK	8/25/2015	\$513.00
WILBUR RAY MINGO	467210810	CHECK	9/29/2015	\$513.00
YTD Total For WILBUR RAY MINGO			Is \$6,204.00	
WILDFIRE TRUCK & EQUIPMENT SALES	120632904	CHECK	10/7/2014	\$95.00
YTD Total For WILDFIRE TRUCK & EQUIPMENT SALES			Is \$95.00	
WILES, TRAVIS WADE	1200068560	EFT	6/23/2015	\$160.88
YTD Total For WILES, TRAVIS WADE			Is \$160.88	
WILKERSON, JAREN JAY	1200070989	EFT	9/1/2015	\$665.36
YTD Total For WILKERSON, JAREN JAY			Is \$665.36	
WILLA HALL FLANAGAN	467202230	CHECK	4/28/2015	\$45.00
YTD Total For WILLA HALL FLANAGAN			Is \$45.00	
WILLIAM BATTISTE	120636953	CHECK	12/2/2014	\$350.00
YTD Total For WILLIAM BATTISTE			Is \$350.00	
WILLIAM C MEILI	120632905	CHECK	10/7/2014	\$100.00
WILLIAM C MEILI	120633990	CHECK	10/21/2014	\$843.00
WILLIAM C MEILI	120634505	CHECK	10/28/2014	\$903.00
WILLIAM C MEILI	120635549	CHECK	11/11/2014	\$100.00
WILLIAM C MEILI	120636107	CHECK	11/18/2014	\$380.00
WILLIAM C MEILI	120638170	CHECK	12/16/2014	\$100.00
WILLIAM C MEILI	120638706	CHECK	12/23/2014	\$100.00
WILLIAM C MEILI	120639833	CHECK	1/13/2015	\$580.00
WILLIAM C MEILI	120641395	CHECK	2/3/2015	\$100.00
WILLIAM C MEILI	120642441	CHECK	2/17/2015	\$100.00
WILLIAM C MEILI	120651635	CHECK	6/30/2015	\$250.00
WILLIAM C MEILI	120653108	CHECK	7/21/2015	\$100.00
WILLIAM C MEILI	120655363	CHECK	8/18/2015	\$375.00
WILLIAM C MEILI	120656789	CHECK	9/8/2015	\$100.00
YTD Total For WILLIAM C MEILI			Is \$4,131.00	
WILLIAM COFFEY	4670017386	EFT	10/28/2014	\$866.00
WILLIAM COFFEY	4670017775	EFT	11/25/2014	\$866.00
WILLIAM COFFEY	4670018137	EFT	12/16/2014	\$866.00
WILLIAM COFFEY	4670018542	EFT	1/27/2015	\$866.00
WILLIAM COFFEY	4670018931	EFT	2/24/2015	\$866.00
WILLIAM COFFEY	4670019321	EFT	3/24/2015	\$866.00
WILLIAM COFFEY	4670019742	EFT	4/28/2015	\$866.00
WILLIAM COFFEY	4670020122	EFT	5/26/2015	\$866.00
WILLIAM COFFEY	4670020500	EFT	6/23/2015	\$866.00
WILLIAM COFFEY	4670020882	EFT	7/28/2015	\$866.00
WILLIAM COFFEY	4670021271	EFT	8/25/2015	\$866.00
WILLIAM COFFEY	4670021673	EFT	9/29/2015	\$866.00
YTD Total For WILLIAM COFFEY			Is \$10,392.00	
WILLIAM D MCCLAIN	120654685	CHECK	8/11/2015	\$34.89

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WILLIAM D MCCLAIN			Is \$34.89	
WILLIAM D WHITE	467192286	CHECK	10/28/2014	\$38.00
WILLIAM D WHITE	467193936	CHECK	11/25/2014	\$38.00
YTD Total For WILLIAM D WHITE			Is \$76.00	
WILLIAM DAVID HARGIS RINK	120632906	CHECK	10/7/2014	\$7,175.00
WILLIAM DAVID HARGIS RINK	120635550	CHECK	11/11/2014	\$2,750.00
WILLIAM DAVID HARGIS RINK	120636108	CHECK	11/18/2014	\$1,850.00
WILLIAM DAVID HARGIS RINK	120638707	CHECK	12/23/2014	\$150.00
WILLIAM DAVID HARGIS RINK	120638908	CHECK	12/30/2014	\$175.00
WILLIAM DAVID HARGIS RINK	120639444	CHECK	1/6/2015	\$7,550.00
WILLIAM DAVID HARGIS RINK	120639834	CHECK	1/13/2015	\$300.00
WILLIAM DAVID HARGIS RINK	120640852	CHECK	1/27/2015	\$150.00
WILLIAM DAVID HARGIS RINK	120641836	CHECK	2/9/2015	\$650.00
WILLIAM DAVID HARGIS RINK	120642442	CHECK	2/17/2015	\$100.00
WILLIAM DAVID HARGIS RINK	120642835	CHECK	2/24/2015	\$750.00
WILLIAM DAVID HARGIS RINK	120644146	CHECK	3/17/2015	\$900.00
WILLIAM DAVID HARGIS RINK	120644583	CHECK	3/24/2015	\$100.00
WILLIAM DAVID HARGIS RINK	120645472	CHECK	4/7/2015	\$900.00
WILLIAM DAVID HARGIS RINK	120646560	CHECK	4/21/2015	\$550.00
WILLIAM DAVID HARGIS RINK	120647129	CHECK	4/28/2015	\$1,360.00
WILLIAM DAVID HARGIS RINK	120647578	CHECK	5/5/2015	\$1,640.00
WILLIAM DAVID HARGIS RINK	120648163	CHECK	5/12/2015	\$1,000.00
WILLIAM DAVID HARGIS RINK	120648636	CHECK	5/19/2015	\$200.00
WILLIAM DAVID HARGIS RINK	120649179	CHECK	5/26/2015	\$2,590.00
WILLIAM DAVID HARGIS RINK	120650044	CHECK	6/9/2015	\$600.00
WILLIAM DAVID HARGIS RINK	120650545	CHECK	6/16/2015	\$6,240.00
WILLIAM DAVID HARGIS RINK	120651178	CHECK	6/23/2015	\$300.00
WILLIAM DAVID HARGIS RINK	120651636	CHECK	6/30/2015	\$150.00
WILLIAM DAVID HARGIS RINK	120653109	CHECK	7/21/2015	\$600.00
WILLIAM DAVID HARGIS RINK	120653544	CHECK	7/28/2015	\$650.00
WILLIAM DAVID HARGIS RINK	120654246	CHECK	8/4/2015	\$1,900.00
WILLIAM DAVID HARGIS RINK	120654686	CHECK	8/11/2015	\$1,450.00
WILLIAM DAVID HARGIS RINK	120655823	CHECK	8/25/2015	\$1,550.00
WILLIAM DAVID HARGIS RINK	120656344	CHECK	9/1/2015	\$1,100.00
WILLIAM DAVID HARGIS RINK	120656790	CHECK	9/8/2015	\$550.00
WILLIAM DAVID HARGIS RINK	120657399	CHECK	9/15/2015	\$1,100.00
YTD Total For WILLIAM DAVID HARGIS RINK			Is \$47,030.00	
WILLIAM E FLYNN PHD	1200059951	EFT	10/14/2014	\$562.50
WILLIAM E FLYNN PHD	1200060885	EFT	11/11/2014	\$1,012.50
WILLIAM E FLYNN PHD	1200062299	EFT	12/23/2014	\$1,500.00
WILLIAM E FLYNN PHD	1200063844	EFT	2/10/2015	\$1,993.75
WILLIAM E FLYNN PHD	1200064121	EFT	2/17/2015	\$412.50
WILLIAM E FLYNN PHD	1200064373	EFT	2/24/2015	\$4,050.00
WILLIAM E FLYNN PHD	1200065775	EFT	4/7/2015	\$1,750.00
WILLIAM E FLYNN PHD	1200066801	EFT	5/5/2015	\$3,425.00
WILLIAM E FLYNN PHD	1200068575	EFT	6/23/2015	\$3,375.00
WILLIAM E FLYNN PHD	1200068820	EFT	6/30/2015	\$937.50
WILLIAM E FLYNN PHD	1200071114	EFT	9/1/2015	\$937.50
YTD Total For WILLIAM E FLYNN PHD			Is \$19,956.25	
WILLIAM E HARRIS	120646561	CHECK	4/21/2015	\$288.00
YTD Total For WILLIAM E HARRIS			Is \$288.00	
WILLIAM E JOHNSON	120633478	CHECK	10/14/2014	\$9,650.00
WILLIAM E JOHNSON	120634960	CHECK	11/4/2014	\$500.00
WILLIAM E JOHNSON	120635551	CHECK	11/11/2014	\$19,800.00
WILLIAM E JOHNSON	120636109	CHECK	11/18/2014	\$600.00
WILLIAM E JOHNSON	120636552	CHECK	11/25/2014	\$700.00
WILLIAM E JOHNSON	120638708	CHECK	12/23/2014	\$800.00
WILLIAM E JOHNSON	120639445	CHECK	1/6/2015	\$900.00
WILLIAM E JOHNSON	120639835	CHECK	1/13/2015	\$700.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM E JOHNSON	120641396	CHECK	2/3/2015	\$500.00
WILLIAM E JOHNSON	120644147	CHECK	3/17/2015	\$400.00
WILLIAM E JOHNSON	120644584	CHECK	3/24/2015	\$600.00
WILLIAM E JOHNSON	120647579	CHECK	5/5/2015	\$300.00
WILLIAM E JOHNSON	120648164	CHECK	5/12/2015	\$5,750.00
WILLIAM E JOHNSON	120648637	CHECK	5/19/2015	\$10,300.00
WILLIAM E JOHNSON	120649180	CHECK	5/26/2015	\$1,000.00
WILLIAM E JOHNSON	120650546	CHECK	6/16/2015	\$14,484.76
WILLIAM E JOHNSON	120651179	CHECK	6/23/2015	\$600.00
WILLIAM E JOHNSON	120652133	CHECK	7/7/2015	\$10,522.56
WILLIAM E JOHNSON	120652611	CHECK	7/14/2015	\$2,200.00
WILLIAM E JOHNSON	120653545	CHECK	7/28/2015	\$1,100.00
WILLIAM E JOHNSON	120654247	CHECK	8/4/2015	\$400.00
WILLIAM E JOHNSON	120655364	CHECK	8/18/2015	\$2,400.00
WILLIAM E JOHNSON	120655824	CHECK	8/25/2015	\$800.00
WILLIAM E JOHNSON	120656345	CHECK	9/1/2015	\$500.00
WILLIAM E JOHNSON	120657400	CHECK	9/15/2015	\$500.00
WILLIAM E JOHNSON	120657977	CHECK	9/22/2015	\$8,043.85
WILLIAM E JOHNSON	120658790	CHECK	9/29/2015	\$1,600.00
YTD Total For WILLIAM E JOHNSON			Is \$95,651.17	
WILLIAM E NORMAN	120632907	CHECK	10/7/2014	\$800.00
WILLIAM E NORMAN	120633479	CHECK	10/14/2014	\$200.00
WILLIAM E NORMAN	120633991	CHECK	10/21/2014	\$400.00
WILLIAM E NORMAN	120634506	CHECK	10/28/2014	\$100.00
WILLIAM E NORMAN	120635552	CHECK	11/11/2014	\$450.00
WILLIAM E NORMAN	120636110	CHECK	11/18/2014	\$1,225.00
WILLIAM E NORMAN	120636553	CHECK	11/25/2014	\$150.00
WILLIAM E NORMAN	120636954	CHECK	12/2/2014	\$350.00
WILLIAM E NORMAN	120637524	CHECK	12/9/2014	\$250.00
WILLIAM E NORMAN	120638709	CHECK	12/23/2014	\$950.00
WILLIAM E NORMAN	120639446	CHECK	1/6/2015	\$150.00
WILLIAM E NORMAN	120640455	CHECK	1/20/2015	\$1,200.00
WILLIAM E NORMAN	120641397	CHECK	2/3/2015	\$400.00
WILLIAM E NORMAN	120641837	CHECK	2/9/2015	\$450.00
WILLIAM E NORMAN	120642443	CHECK	2/17/2015	\$350.00
WILLIAM E NORMAN	120642836	CHECK	2/24/2015	\$900.00
WILLIAM E NORMAN	120643559	CHECK	3/10/2015	\$300.00
WILLIAM E NORMAN	120644148	CHECK	3/17/2015	\$300.00
WILLIAM E NORMAN	120644585	CHECK	3/24/2015	\$550.00
WILLIAM E NORMAN	120645473	CHECK	4/7/2015	\$1,100.00
WILLIAM E NORMAN	120646063	CHECK	4/14/2015	\$200.00
WILLIAM E NORMAN	120646562	CHECK	4/21/2015	\$1,775.00
WILLIAM E NORMAN	120647130	CHECK	4/28/2015	\$300.00
WILLIAM E NORMAN	120647580	CHECK	5/5/2015	\$950.00
WILLIAM E NORMAN	120648165	CHECK	5/12/2015	\$400.00
WILLIAM E NORMAN	120648638	CHECK	5/19/2015	\$1,250.00
WILLIAM E NORMAN	120649181	CHECK	5/26/2015	\$500.00
WILLIAM E NORMAN	120649569	CHECK	6/2/2015	\$300.00
WILLIAM E NORMAN	120650045	CHECK	6/9/2015	\$975.00
WILLIAM E NORMAN	120651180	CHECK	6/23/2015	\$1,150.00
WILLIAM E NORMAN	120652134	CHECK	7/7/2015	\$650.00
WILLIAM E NORMAN	120652612	CHECK	7/14/2015	\$450.00
WILLIAM E NORMAN	120653110	CHECK	7/21/2015	\$950.00
WILLIAM E NORMAN	120653546	CHECK	7/28/2015	\$1,150.00
WILLIAM E NORMAN	120654248	CHECK	8/4/2015	\$950.00
WILLIAM E NORMAN	120654687	CHECK	8/11/2015	\$1,250.00
WILLIAM E NORMAN	120655365	CHECK	8/18/2015	\$600.00
WILLIAM E NORMAN	120655825	CHECK	8/25/2015	\$250.00
WILLIAM E NORMAN	120656346	CHECK	9/1/2015	\$250.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM E NORMAN	120656791	CHECK	9/8/2015	\$1,550.00
WILLIAM E NORMAN	120657401	CHECK	9/15/2015	\$750.00
WILLIAM E NORMAN	120658791	CHECK	9/29/2015	\$900.00
YTD Total For WILLIAM E NORMAN			Is \$28,075.00	
WILLIAM E PRICE	120633480	CHECK	10/14/2014	\$700.00
WILLIAM E PRICE	120633992	CHECK	10/21/2014	\$400.00
WILLIAM E PRICE	120635553	CHECK	11/11/2014	\$500.00
WILLIAM E PRICE	120636111	CHECK	11/18/2014	\$1,500.00
WILLIAM E PRICE	120636554	CHECK	11/25/2014	\$950.00
WILLIAM E PRICE	120636683	CHECK	12/2/2014	\$350.00
WILLIAM E PRICE	120637525	CHECK	12/9/2014	\$550.00
WILLIAM E PRICE	120638171	CHECK	12/16/2014	\$400.00
WILLIAM E PRICE	120638710	CHECK	12/23/2014	\$700.00
WILLIAM E PRICE	120639447	CHECK	1/6/2015	\$800.00
WILLIAM E PRICE	120639836	CHECK	1/13/2015	\$900.00
WILLIAM E PRICE	120640456	CHECK	1/20/2015	\$400.00
WILLIAM E PRICE	120641398	CHECK	2/3/2015	\$300.00
WILLIAM E PRICE	120641838	CHECK	2/9/2015	\$400.00
WILLIAM E PRICE	120642444	CHECK	2/17/2015	\$1,400.00
WILLIAM E PRICE	120642837	CHECK	2/24/2015	\$300.00
WILLIAM E PRICE	120643219	CHECK	3/3/2015	\$600.00
WILLIAM E PRICE	120643560	CHECK	3/10/2015	\$150.00
WILLIAM E PRICE	120644586	CHECK	3/24/2015	\$400.00
WILLIAM E PRICE	120645474	CHECK	4/7/2015	\$400.00
WILLIAM E PRICE	120647131	CHECK	4/28/2015	\$1,100.00
WILLIAM E PRICE	120647581	CHECK	5/5/2015	\$150.00
WILLIAM E PRICE	120650046	CHECK	6/9/2015	\$600.00
WILLIAM E PRICE	120650547	CHECK	6/16/2015	\$300.00
WILLIAM E PRICE	120651637	CHECK	6/30/2015	\$1,100.00
WILLIAM E PRICE	120652135	CHECK	7/7/2015	\$150.00
WILLIAM E PRICE	120652613	CHECK	7/14/2015	\$500.00
WILLIAM E PRICE	120655826	CHECK	8/25/2015	\$1,000.00
WILLIAM E PRICE	120656347	CHECK	9/1/2015	\$600.00
WILLIAM E PRICE	120656792	CHECK	9/8/2015	\$700.00
YTD Total For WILLIAM E PRICE			Is \$18,300.00	
WILLIAM H LESTER JR	467192287	CHECK	10/28/2014	\$527.00
WILLIAM H LESTER JR	467193937	CHECK	11/25/2014	\$527.00
WILLIAM H LESTER JR	467195438	CHECK	12/16/2014	\$527.00
WILLIAM H LESTER JR	467197109	CHECK	1/27/2015	\$527.00
WILLIAM H LESTER JR	467198804	CHECK	2/24/2015	\$527.00
YTD Total For WILLIAM H LESTER JR			Is \$2,635.00	
WILLIAM H TEDFORD JR PHD	120636112	CHECK	11/18/2014	\$2,000.00
YTD Total For WILLIAM H TEDFORD JR PHD			Is \$2,000.00	
WILLIAM J ADAMS	120649570	CHECK	6/2/2015	\$400.00
YTD Total For WILLIAM J ADAMS			Is \$400.00	
WILLIAM J ALLEN	120650047	CHECK	6/9/2015	\$200.00
YTD Total For WILLIAM J ALLEN			Is \$200.00	
WILLIAM J FAY	120633481	CHECK	10/14/2014	\$6,050.00
WILLIAM J FAY	120634507	CHECK	10/28/2014	\$750.00
WILLIAM J FAY	120634961	CHECK	11/4/2014	\$2,400.00
WILLIAM J FAY	120635554	CHECK	11/11/2014	\$300.00
WILLIAM J FAY	120636113	CHECK	11/18/2014	\$1,400.00
WILLIAM J FAY	120636555	CHECK	11/25/2014	\$1,900.00
WILLIAM J FAY	120636684	CHECK	12/2/2014	\$300.00
WILLIAM J FAY	120637526	CHECK	12/9/2014	\$1,200.00
WILLIAM J FAY	120638172	CHECK	12/16/2014	\$900.00
WILLIAM J FAY	120638711	CHECK	12/23/2014	\$6,235.00
WILLIAM J FAY	120638909	CHECK	12/30/2014	\$1,600.00
WILLIAM J FAY	120639448	CHECK	1/6/2015	\$3,100.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM J FAY	120639837	CHECK	1/13/2015	\$13,100.00
WILLIAM J FAY	120640457	CHECK	1/20/2015	\$600.00
WILLIAM J FAY	120641399	CHECK	2/3/2015	\$2,340.00
WILLIAM J FAY	120641839	CHECK	2/9/2015	\$300.00
WILLIAM J FAY	120642445	CHECK	2/17/2015	\$300.00
WILLIAM J FAY	120642838	CHECK	2/24/2015	\$1,900.00
WILLIAM J FAY	120643220	CHECK	3/3/2015	\$300.00
WILLIAM J FAY	120643561	CHECK	3/10/2015	\$500.00
WILLIAM J FAY	120644587	CHECK	3/24/2015	\$600.00
WILLIAM J FAY	120645025	CHECK	3/31/2015	\$600.00
WILLIAM J FAY	120645475	CHECK	4/7/2015	\$150.00
WILLIAM J FAY	120646064	CHECK	4/14/2015	\$1,000.00
WILLIAM J FAY	120646563	CHECK	4/21/2015	\$900.00
WILLIAM J FAY	120647132	CHECK	4/28/2015	\$500.00
WILLIAM J FAY	120647582	CHECK	5/5/2015	\$4,750.00
WILLIAM J FAY	120648639	CHECK	5/19/2015	\$3,600.00
WILLIAM J FAY	120649182	CHECK	5/26/2015	\$300.00
WILLIAM J FAY	120649571	CHECK	6/2/2015	\$1,600.00
WILLIAM J FAY	120650048	CHECK	6/9/2015	\$500.00
WILLIAM J FAY	120650548	CHECK	6/16/2015	\$1,900.00
WILLIAM J FAY	120651181	CHECK	6/23/2015	\$450.00
WILLIAM J FAY	120651638	CHECK	6/30/2015	\$1,700.00
WILLIAM J FAY	120652136	CHECK	7/7/2015	\$200.00
WILLIAM J FAY	120652614	CHECK	7/14/2015	\$500.00
WILLIAM J FAY	120653111	CHECK	7/21/2015	\$1,500.00
WILLIAM J FAY	120653547	CHECK	7/28/2015	\$300.00
WILLIAM J FAY	120654249	CHECK	8/4/2015	\$150.00
WILLIAM J FAY	120654688	CHECK	8/11/2015	\$1,600.00
WILLIAM J FAY	120655827	CHECK	8/25/2015	\$1,700.00
WILLIAM J FAY	120656348	CHECK	9/1/2015	\$4,050.00
WILLIAM J FAY	120657402	CHECK	9/15/2015	\$1,250.00
WILLIAM J FAY	120657978	CHECK	9/22/2015	\$2,950.00
WILLIAM J FAY	120658792	CHECK	9/29/2015	\$800.00
YTD Total For WILLIAM J FAY			Is \$79,025.00	
WILLIAM J HUNT	120633482	CHECK	10/14/2014	\$2,900.00
WILLIAM J HUNT	120633993	CHECK	10/21/2014	\$780.00
WILLIAM J HUNT	120636114	CHECK	11/18/2014	\$1,760.00
WILLIAM J HUNT	120636556	CHECK	11/25/2014	\$480.00
WILLIAM J HUNT	120637527	CHECK	12/9/2014	\$1,680.00
WILLIAM J HUNT	120638712	CHECK	12/23/2014	\$1,200.00
WILLIAM J HUNT	120640458	CHECK	1/20/2015	\$740.00
WILLIAM J HUNT	120641400	CHECK	2/3/2015	\$1,160.00
WILLIAM J HUNT	120642839	CHECK	2/24/2015	\$520.00
WILLIAM J HUNT	120643562	CHECK	3/10/2015	\$240.00
WILLIAM J HUNT	120644149	CHECK	3/17/2015	\$360.00
WILLIAM J HUNT	120644588	CHECK	3/24/2015	\$360.00
WILLIAM J HUNT	120645026	CHECK	3/31/2015	\$720.00
WILLIAM J HUNT	120645476	CHECK	4/7/2015	\$400.00
WILLIAM J HUNT	120646564	CHECK	4/21/2015	\$840.00
WILLIAM J HUNT	120647133	CHECK	4/28/2015	\$720.00
WILLIAM J HUNT	120647583	CHECK	5/5/2015	\$1,360.00
WILLIAM J HUNT	120648640	CHECK	5/19/2015	\$600.00
WILLIAM J HUNT	120650549	CHECK	6/16/2015	\$2,480.00
WILLIAM J HUNT	120652615	CHECK	7/14/2015	\$1,360.00
WILLIAM J HUNT	120653112	CHECK	7/21/2015	\$1,760.00
WILLIAM J HUNT	120654250	CHECK	8/4/2015	\$620.00
WILLIAM J HUNT	120655828	CHECK	8/25/2015	\$2,280.00
WILLIAM J HUNT	120657403	CHECK	9/15/2015	\$600.00
WILLIAM J HUNT	120657979	CHECK	9/22/2015	\$1,040.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WILLIAM J HUNT			Is \$26,960.00	
WILLIAM J NEILON PC	120633483	CHECK	10/14/2014	\$500.00
YTD Total For WILLIAM J NEILON PC			Is \$500.00	
WILLIAM K TEIGEN/DBA TEIGEN ASSOCIATES	120637528	CHECK	12/9/2014	\$2,000.00
WILLIAM K TEIGEN/DBA TEIGEN ASSOCIATES	120644150	CHECK	3/17/2015	\$1,000.00
WILLIAM K TEIGEN/DBA TEIGEN ASSOCIATES	120646565	CHECK	4/21/2015	\$1,000.00
YTD Total For WILLIAM K TEIGEN/DBA TEIGEN ASSOCIATES			Is \$4,000.00	
WILLIAM L HILL	467192288	CHECK	10/28/2014	\$687.00
WILLIAM L HILL	467193938	CHECK	11/25/2014	\$687.00
WILLIAM L HILL	467195439	CHECK	12/16/2014	\$687.00
WILLIAM L HILL	467197110	CHECK	1/27/2015	\$647.00
WILLIAM L HILL	467198805	CHECK	2/24/2015	\$647.00
WILLIAM L HILL	467200471	CHECK	3/24/2015	\$647.00
WILLIAM L HILL	467202231	CHECK	4/28/2015	\$647.00
WILLIAM L HILL	467203989	CHECK	5/26/2015	\$647.00
WILLIAM L HILL	467205611	CHECK	6/23/2015	\$647.00
WILLIAM L HILL	467207377	CHECK	7/28/2015	\$647.00
WILLIAM L HILL	467209083	CHECK	8/25/2015	\$647.00
WILLIAM L HILL	467210811	CHECK	9/29/2015	\$647.00
YTD Total For WILLIAM L HILL			Is \$7,884.00	
WILLIAM L WALKER	467192289	CHECK	10/28/2014	\$633.00
WILLIAM L WALKER	467193939	CHECK	11/25/2014	\$633.00
WILLIAM L WALKER	467195440	CHECK	12/16/2014	\$633.00
WILLIAM L WALKER	467197111	CHECK	1/27/2015	\$633.00
WILLIAM L WALKER	467198806	CHECK	2/24/2015	\$608.00
WILLIAM L WALKER	467200472	CHECK	3/24/2015	\$608.00
WILLIAM L WALKER	467202232	CHECK	4/28/2015	\$608.00
WILLIAM L WALKER	467203990	CHECK	5/26/2015	\$608.00
WILLIAM L WALKER	467205612	CHECK	6/23/2015	\$608.00
WILLIAM L WALKER	467207378	CHECK	7/28/2015	\$608.00
WILLIAM L WALKER	467209084	CHECK	8/25/2015	\$608.00
WILLIAM L WALKER	467210812	CHECK	9/29/2015	\$608.00
YTD Total For WILLIAM L WALKER			Is \$7,396.00	
WILLIAM M ASHE II	1200059715	EFT	10/7/2014	\$500.00
WILLIAM M ASHE II	1200059952	EFT	10/14/2014	\$1,980.00
WILLIAM M ASHE II	1200060191	EFT	10/21/2014	\$1,300.00
WILLIAM M ASHE II	1200060421	EFT	10/28/2014	\$1,070.00
WILLIAM M ASHE II	1200060644	EFT	11/4/2014	\$200.00
WILLIAM M ASHE II	1200060886	EFT	11/11/2014	\$2,950.00
WILLIAM M ASHE II	1200061162	EFT	11/18/2014	\$150.00
WILLIAM M ASHE II	1200061352	EFT	11/25/2014	\$100.00
WILLIAM M ASHE II	1200061549	EFT	12/2/2014	\$260.00
WILLIAM M ASHE II	1200061779	EFT	12/9/2014	\$960.00
WILLIAM M ASHE II	1200062067	EFT	12/16/2014	\$300.00
WILLIAM M ASHE II	1200062300	EFT	12/23/2014	\$2,310.00
WILLIAM M ASHE II	1200062434	EFT	12/30/2014	\$460.00
WILLIAM M ASHE II	1200062695	EFT	1/6/2015	\$860.00
WILLIAM M ASHE II	1200062914	EFT	1/13/2015	\$1,770.00
WILLIAM M ASHE II	1200063152	EFT	1/20/2015	\$1,070.00
WILLIAM M ASHE II	1200063369	EFT	1/27/2015	\$150.00
WILLIAM M ASHE II	1200063612	EFT	2/3/2015	\$1,360.00
WILLIAM M ASHE II	1200063845	EFT	2/10/2015	\$2,000.00
WILLIAM M ASHE II	1200064122	EFT	2/17/2015	\$940.00
WILLIAM M ASHE II	1200064374	EFT	2/24/2015	\$1,600.00
WILLIAM M ASHE II	1200064568	EFT	3/3/2015	\$1,000.00
WILLIAM M ASHE II	1200064763	EFT	3/10/2015	\$1,250.00
WILLIAM M ASHE II	1200065070	EFT	3/17/2015	\$200.00
WILLIAM M ASHE II	1200065290	EFT	3/24/2015	\$5,110.00
WILLIAM M ASHE II	1200065514	EFT	3/31/2015	\$490.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM M ASHE II	1200065776	EFT	4/7/2015	\$1,950.00
WILLIAM M ASHE II	1200066033	EFT	4/14/2015	\$1,470.00
WILLIAM M ASHE II	1200066298	EFT	4/21/2015	\$2,300.00
WILLIAM M ASHE II	1200066551	EFT	4/28/2015	\$100.00
WILLIAM M ASHE II	1200066802	EFT	5/5/2015	\$1,240.00
WILLIAM M ASHE II	1200067085	EFT	5/12/2015	\$680.00
WILLIAM M ASHE II	1200067338	EFT	5/19/2015	\$3,070.00
WILLIAM M ASHE II	1200067586	EFT	5/26/2015	\$2,050.00
WILLIAM M ASHE II	1200067793	EFT	6/2/2015	\$750.00
WILLIAM M ASHE II	1200068024	EFT	6/9/2015	\$450.00
WILLIAM M ASHE II	1200068298	EFT	6/16/2015	\$1,660.00
WILLIAM M ASHE II	1200068576	EFT	6/23/2015	\$2,280.00
WILLIAM M ASHE II	1200068821	EFT	6/30/2015	\$1,810.00
WILLIAM M ASHE II	1200069307	EFT	7/14/2015	\$1,470.00
WILLIAM M ASHE II	1200069520	EFT	7/21/2015	\$910.00
WILLIAM M ASHE II	1200069746	EFT	7/28/2015	\$1,160.00
WILLIAM M ASHE II	1200070067	EFT	8/4/2015	\$6,290.00
WILLIAM M ASHE II	1200070311	EFT	8/11/2015	\$1,030.00
WILLIAM M ASHE II	1200070636	EFT	8/18/2015	\$150.00
WILLIAM M ASHE II	1200070863	EFT	8/25/2015	\$1,210.00
WILLIAM M ASHE II	1200071115	EFT	9/1/2015	\$860.00
WILLIAM M ASHE II	1200071353	EFT	9/8/2015	\$2,600.00
WILLIAM M ASHE II	1200071616	EFT	9/15/2015	\$200.00
WILLIAM M ASHE II	1200071889	EFT	9/22/2015	\$700.00
WILLIAM M ASHE II	1200072220	EFT	9/29/2015	\$2,200.00
YTD Total For WILLIAM M ASHE II			Is \$68,930.00	
WILLIAM M JACOB	1200062301	EFT	12/23/2014	\$150.00
WILLIAM M JACOB	1200063613	EFT	2/3/2015	\$350.00
WILLIAM M JACOB	1200064764	EFT	3/10/2015	\$350.00
WILLIAM M JACOB	1200068025	EFT	6/9/2015	\$125.00
WILLIAM M JACOB	1200068299	EFT	6/16/2015	\$50.00
WILLIAM M JACOB	1200068822	EFT	6/30/2015	\$200.00
WILLIAM M JACOB	1200069058	EFT	7/7/2015	\$50.00
YTD Total For WILLIAM M JACOB			Is \$1,275.00	
WILLIAM R BARR	120634962	CHECK	11/4/2014	\$400.00
WILLIAM R BARR	120636115	CHECK	11/18/2014	\$7,620.00
WILLIAM R BARR	120636557	CHECK	11/25/2014	\$300.00
WILLIAM R BARR	120639449	CHECK	1/6/2015	\$900.00
WILLIAM R BARR	120639838	CHECK	1/13/2015	\$200.00
WILLIAM R BARR	120642840	CHECK	2/24/2015	\$500.00
WILLIAM R BARR	120644151	CHECK	3/17/2015	\$4,575.00
WILLIAM R BARR	120646065	CHECK	4/14/2015	\$450.00
WILLIAM R BARR	120646566	CHECK	4/21/2015	\$1,380.00
WILLIAM R BARR	120648166	CHECK	5/12/2015	\$500.00
WILLIAM R BARR	120649572	CHECK	6/2/2015	\$1,000.00
WILLIAM R BARR	120650550	CHECK	6/16/2015	\$900.00
WILLIAM R BARR	120651182	CHECK	6/23/2015	\$2,485.00
WILLIAM R BARR	120652616	CHECK	7/14/2015	\$1,175.00
WILLIAM R BARR	120653113	CHECK	7/21/2015	\$200.00
WILLIAM R BARR	120654251	CHECK	8/4/2015	\$2,000.00
WILLIAM R BARR	120655829	CHECK	8/25/2015	\$600.00
WILLIAM R BARR	120656349	CHECK	9/1/2015	\$6,505.00
WILLIAM R BARR	120658793	CHECK	9/29/2015	\$860.00
YTD Total For WILLIAM R BARR			Is \$32,550.00	
WILLIAM TUFFLY ELLIS	120655366	CHECK	8/18/2015	\$900.00
YTD Total For WILLIAM TUFFLY ELLIS			Is \$900.00	
WILLIAM WILSON	1200060192	EFT	10/21/2014	\$1,200.00
WILLIAM WILSON	1200060422	EFT	10/28/2014	\$575.00
WILLIAM WILSON	1200060647	EFT	11/4/2014	\$950.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM WILSON	1200061163	EFT	11/18/2014	\$425.00
WILLIAM WILSON	1200061353	EFT	11/25/2014	\$200.00
WILLIAM WILSON	1200061780	EFT	12/9/2014	\$600.00
WILLIAM WILSON	1200062302	EFT	12/23/2014	\$450.00
WILLIAM WILSON	1200062435	EFT	12/30/2014	\$225.00
WILLIAM WILSON	1200062697	EFT	1/6/2015	\$400.00
WILLIAM WILSON	1200062915	EFT	1/13/2015	\$375.00
WILLIAM WILSON	1200063153	EFT	1/20/2015	\$475.00
WILLIAM WILSON	1200063614	EFT	2/3/2015	\$1,500.00
WILLIAM WILSON	1200063847	EFT	2/10/2015	\$675.00
WILLIAM WILSON	1200064123	EFT	2/17/2015	\$375.00
WILLIAM WILSON	1200064375	EFT	2/24/2015	\$350.00
WILLIAM WILSON	1200064570	EFT	3/3/2015	\$250.00
WILLIAM WILSON	1200064765	EFT	3/10/2015	\$325.00
WILLIAM WILSON	1200065291	EFT	3/24/2015	\$300.00
WILLIAM WILSON	1200065516	EFT	3/31/2015	\$875.00
WILLIAM WILSON	1200065777	EFT	4/7/2015	\$225.00
WILLIAM WILSON	1200066034	EFT	4/14/2015	\$450.00
WILLIAM WILSON	1200066299	EFT	4/21/2015	\$725.00
WILLIAM WILSON	1200066803	EFT	5/5/2015	\$675.00
WILLIAM WILSON	1200067339	EFT	5/19/2015	\$1,025.00
WILLIAM WILSON	1200067794	EFT	6/2/2015	\$400.00
WILLIAM WILSON	1200068026	EFT	6/9/2015	\$1,835.00
WILLIAM WILSON	1200068300	EFT	6/16/2015	\$2,050.00
WILLIAM WILSON	1200068824	EFT	6/30/2015	\$750.00
WILLIAM WILSON	1200069059	EFT	7/7/2015	\$1,625.00
WILLIAM WILSON	1200069308	EFT	7/14/2015	\$700.00
WILLIAM WILSON	1200069521	EFT	7/21/2015	\$750.00
WILLIAM WILSON	1200069747	EFT	7/28/2015	\$1,500.00
WILLIAM WILSON	1200070068	EFT	8/4/2015	\$1,100.00
WILLIAM WILSON	1200070312	EFT	8/11/2015	\$1,525.00
WILLIAM WILSON	1200070637	EFT	8/18/2015	\$1,175.00
WILLIAM WILSON	1200070864	EFT	8/25/2015	\$300.00
WILLIAM WILSON	1200071354	EFT	9/8/2015	\$950.00
WILLIAM WILSON	1200071617	EFT	9/15/2015	\$325.00
WILLIAM WILSON	1200071890	EFT	9/22/2015	\$700.00
WILLIAM WILSON	1200072221	EFT	9/29/2015	\$1,000.00
YTD Total For WILLIAM WILSON			Is \$30,310.00	
WILLIAMS JR, CHARLES E	1200060935	EFT	11/18/2014	\$201.40
YTD Total For WILLIAMS JR, CHARLES E			Is \$201.40	
WILLIAMS JR, ROY H	1200063571	EFT	2/3/2015	\$404.01
WILLIAMS JR, ROY H	1200065022	EFT	3/17/2015	\$245.60
WILLIAMS JR, ROY H	1200066250	EFT	4/21/2015	\$361.55
WILLIAMS JR, ROY H	1200070005	EFT	8/4/2015	\$713.55
WILLIAMS JR, ROY H	1200071844	EFT	9/22/2015	\$463.95
YTD Total For WILLIAMS JR, ROY H			Is \$2,188.66	
WILLIAMS, CALLIE A	1200061386	EFT	12/2/2014	\$712.41
WILLIAMS, CALLIE A	1200065106	EFT	3/24/2015	\$308.86
YTD Total For WILLIAMS, CALLIE A			Is \$1,021.27	
WILLIAMS, CARMEN GRACE MARIE	1200070372	EFT	8/18/2015	\$220.18
YTD Total For WILLIAMS, CARMEN GRACE MARIE			Is \$220.18	
WILLIAMS, DERRICK	1200059790	EFT	10/14/2014	\$10.50
WILLIAMS, DERRICK	1200060024	EFT	10/21/2014	\$16.69
WILLIAMS, DERRICK	1200060264	EFT	10/28/2014	\$37.41
WILLIAMS, DERRICK	1200060484	EFT	11/4/2014	\$26.34
WILLIAMS, DERRICK	1200060957	EFT	11/18/2014	\$54.00
WILLIAMS, DERRICK	1200061221	EFT	11/25/2014	\$25.78
WILLIAMS, DERRICK	1200061864	EFT	12/16/2014	\$34.19
WILLIAMS, DERRICK	1200062513	EFT	1/6/2015	\$25.19

Vendor Name	Payment No	Method	Date	Amount
WILLIAMS, DERRICK	1200063675	EFT	2/10/2015	\$49.00
WILLIAMS, DERRICK	1200064433	EFT	3/3/2015	\$11.03
WILLIAMS, DERRICK	1200064613	EFT	3/10/2015	\$3.93
WILLIAMS, DERRICK	1200064870	EFT	3/17/2015	\$11.17
WILLIAMS, DERRICK	1200065364	EFT	3/31/2015	\$14.83
WILLIAMS, DERRICK	1200065583	EFT	4/7/2015	\$10.36
WILLIAMS, DERRICK	1200066617	EFT	5/5/2015	\$3.40
WILLIAMS, DERRICK	1200067157	EFT	5/19/2015	\$25.61
WILLIAMS, DERRICK	1200067414	EFT	5/26/2015	\$3.40
WILLIAMS, DERRICK	1200067643	EFT	6/2/2015	\$8.16
WILLIAMS, DERRICK	1200068638	EFT	6/30/2015	\$2.17
WILLIAMS, DERRICK	1200070135	EFT	8/11/2015	\$16.82
WILLIAMS, DERRICK	1200070406	EFT	8/18/2015	\$11.08
WILLIAMS, DERRICK	1200070937	EFT	9/1/2015	\$10.48
WILLIAMS, DERRICK	1200071172	EFT	9/8/2015	\$25.95
WILLIAMS, DERRICK	1200071987	EFT	9/29/2015	\$10.98
YTD Total For WILLIAMS, DERRICK			Is \$448.47	
WILLIAMS, JULIE A	1280002637	EFT	4/28/2015	\$76.65
WILLIAMS, JULIE A	1280002792	EFT	9/1/2015	\$123.27
YTD Total For WILLIAMS, JULIE A			Is \$199.92	
WILLIAMS, LASONYA KIM	1200066194	EFT	4/21/2015	\$169.07
YTD Total For WILLIAMS, LASONYA KIM			Is \$169.07	
WILLIAMS, LOIS J	1280002663	EFT	5/19/2015	\$114.12
YTD Total For WILLIAMS, LOIS J			Is \$114.12	
WILLIE & MICHELLE SWANSON	120636116	CHECK	11/18/2014	\$75.00
YTD Total For WILLIE & MICHELLE SWANSON			Is \$75.00	
WILLIE F INGRAM	120632908	CHECK	10/7/2014	\$875.00
WILLIE F INGRAM	120633484	CHECK	10/14/2014	\$8,240.00
WILLIE F INGRAM	120633994	CHECK	10/21/2014	\$800.00
WILLIE F INGRAM	120634963	CHECK	11/4/2014	\$1,000.00
WILLIE F INGRAM	120636117	CHECK	11/18/2014	\$2,010.00
WILLIE F INGRAM	120636955	CHECK	12/2/2014	\$1,130.00
WILLIE F INGRAM	120637529	CHECK	12/9/2014	\$500.00
WILLIE F INGRAM	120638173	CHECK	12/16/2014	\$900.00
WILLIE F INGRAM	120638713	CHECK	12/23/2014	\$1,000.00
WILLIE F INGRAM	120639450	CHECK	1/6/2015	\$9,273.10
WILLIE F INGRAM	120639839	CHECK	1/13/2015	\$750.00
WILLIE F INGRAM	120640459	CHECK	1/20/2015	\$3,140.00
WILLIE F INGRAM	120641401	CHECK	2/3/2015	\$150.00
WILLIE F INGRAM	120641840	CHECK	2/9/2015	\$4,520.00
WILLIE F INGRAM	120642446	CHECK	2/17/2015	\$2,110.00
WILLIE F INGRAM	120642841	CHECK	2/24/2015	\$2,830.00
WILLIE F INGRAM	120643563	CHECK	3/10/2015	\$750.00
WILLIE F INGRAM	120644152	CHECK	3/17/2015	\$650.00
WILLIE F INGRAM	120644589	CHECK	3/24/2015	\$150.00
WILLIE F INGRAM	120645027	CHECK	3/31/2015	\$7,279.44
WILLIE F INGRAM	120645477	CHECK	4/7/2015	\$2,810.00
WILLIE F INGRAM	120646066	CHECK	4/14/2015	\$1,130.00
WILLIE F INGRAM	120646567	CHECK	4/21/2015	\$1,380.00
WILLIE F INGRAM	120647134	CHECK	4/28/2015	\$1,700.00
WILLIE F INGRAM	120647584	CHECK	5/5/2015	\$600.00
WILLIE F INGRAM	120648641	CHECK	5/19/2015	\$500.00
WILLIE F INGRAM	120649183	CHECK	5/26/2015	\$1,550.00
WILLIE F INGRAM	120649573	CHECK	6/2/2015	\$500.00
WILLIE F INGRAM	120650551	CHECK	6/16/2015	\$2,270.00
WILLIE F INGRAM	120651183	CHECK	6/23/2015	\$990.00
WILLIE F INGRAM	120651639	CHECK	6/30/2015	\$1,860.00
WILLIE F INGRAM	120652137	CHECK	7/7/2015	\$2,050.00
WILLIE F INGRAM	120652617	CHECK	7/14/2015	\$150.00

Vendor Name	Payment No	Method	Date	Amount
WILLIE F INGRAM	120653548	CHECK	7/28/2015	\$200.00
WILLIE F INGRAM	120654689	CHECK	8/11/2015	\$900.00
WILLIE F INGRAM	120655367	CHECK	8/18/2015	\$150.00
WILLIE F INGRAM	120655830	CHECK	8/25/2015	\$1,350.00
WILLIE F INGRAM	120656350	CHECK	9/1/2015	\$3,580.00
WILLIE F INGRAM	120656793	CHECK	9/8/2015	\$500.00
WILLIE F INGRAM	120657404	CHECK	9/15/2015	\$500.00
WILLIE F INGRAM	120657980	CHECK	9/22/2015	\$4,880.00
WILLIE F INGRAM	120658794	CHECK	9/29/2015	\$1,050.00
YTD Total For WILLIE F INGRAM			Is \$78,657.54	
WILLIE HENDERSON	4670018932	EFT	2/24/2015	\$1,055.00
WILLIE HENDERSON	4670019322	EFT	3/24/2015	\$1,055.00
WILLIE HENDERSON	4670019743	EFT	4/28/2015	\$1,055.00
WILLIE HENDERSON	4670020123	EFT	5/26/2015	\$1,140.00
WILLIE HENDERSON	4670020501	EFT	6/23/2015	\$1,140.00
WILLIE HENDERSON	4670020883	EFT	7/28/2015	\$1,140.00
WILLIE HENDERSON	4670021272	EFT	8/25/2015	\$1,140.00
WILLIE HENDERSON	4670021674	EFT	9/29/2015	\$1,140.00
WILLIE HENDERSON	467192290	CHECK	10/28/2014	\$1,055.00
WILLIE HENDERSON	467193940	CHECK	11/25/2014	\$1,055.00
WILLIE HENDERSON	467195441	CHECK	12/16/2014	\$1,055.00
WILLIE HENDERSON	467197112	CHECK	1/27/2015	\$1,055.00
WILLIE HENDERSON	467198908	CHECK	3/3/2015	\$1,055.00
YTD Total For WILLIE HENDERSON			Is \$14,140.00	
WILLIE J WESTERN	467192291	CHECK	10/28/2014	\$649.00
WILLIE J WESTERN	467193941	CHECK	11/25/2014	\$649.00
WILLIE J WESTERN	467195442	CHECK	12/16/2014	\$649.00
WILLIE J WESTERN	467197113	CHECK	1/27/2015	\$649.00
WILLIE J WESTERN	467198807	CHECK	2/24/2015	\$649.00
WILLIE J WESTERN	467200473	CHECK	3/24/2015	\$649.00
WILLIE J WESTERN	467202233	CHECK	4/28/2015	\$649.00
WILLIE J WESTERN	467203991	CHECK	5/26/2015	\$649.00
WILLIE J WESTERN	467205613	CHECK	6/23/2015	\$649.00
WILLIE J WESTERN	467207379	CHECK	7/28/2015	\$649.00
WILLIE J WESTERN	467209085	CHECK	8/25/2015	\$649.00
WILLIE J WESTERN	467210813	CHECK	9/29/2015	\$649.00
YTD Total For WILLIE J WESTERN			Is \$7,788.00	
WILLIE O HARRIS JR	467197242	CHECK	2/3/2015	\$574.84
WILLIE O HARRIS JR	467198808	CHECK	2/24/2015	\$196.00
WILLIE O HARRIS JR	467200474	CHECK	3/24/2015	\$196.00
WILLIE O HARRIS JR	467202234	CHECK	4/28/2015	\$196.00
WILLIE O HARRIS JR	467203992	CHECK	5/26/2015	\$196.00
WILLIE O HARRIS JR	467205614	CHECK	6/23/2015	\$196.00
WILLIE O HARRIS JR	467207380	CHECK	7/28/2015	\$196.00
WILLIE O HARRIS JR	467209086	CHECK	8/25/2015	\$196.00
WILLIE O HARRIS JR	467210814	CHECK	9/29/2015	\$196.00
YTD Total For WILLIE O HARRIS JR			Is \$2,142.84	
WILLINGHAM, KENNETH A	1280002684	EFT	6/9/2015	\$108.23
YTD Total For WILLINGHAM, KENNETH A			Is \$108.23	
WILMA & HORACE MAY	120634964	CHECK	11/4/2014	\$250.00
YTD Total For WILMA & HORACE MAY			Is \$250.00	
WILMOTH, ROBERT C	1200059906	EFT	10/14/2014	\$525.00
WILMOTH, ROBERT C	1200061104	EFT	11/18/2014	\$475.30
YTD Total For WILMOTH, ROBERT C			Is \$1,000.30	
WILSON OPHTHALMIC CORP	1200068577	EFT	6/23/2015	\$294.26
YTD Total For WILSON OPHTHALMIC CORP			Is \$294.26	
WILSON, ANDREW PAUL	1200061801	EFT	12/16/2014	\$249.19
WILSON, ANDREW PAUL	1200067820	EFT	6/9/2015	\$296.09
WILSON, ANDREW PAUL	1200070657	EFT	8/25/2015	\$145.99

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WILSON, ANDREW PAUL			Is \$691.27	
WILSON, STEVEN G	1200072188	EFT	9/29/2015	\$66.93
YTD Total For WILSON, STEVEN G			Is \$66.93	
WINDHAM PROFESSIONALS INC	1200059726	EFT	10/10/2014	\$378.57
WINDHAM PROFESSIONALS INC	1200060205	EFT	10/24/2014	\$399.21
WINDHAM PROFESSIONALS INC	1200060660	EFT	11/7/2014	\$398.27
WINDHAM PROFESSIONALS INC	1200061177	EFT	11/21/2014	\$393.79
WINDHAM PROFESSIONALS INC	1200061562	EFT	12/5/2014	\$398.27
WINDHAM PROFESSIONALS INC	1200062081	EFT	12/19/2014	\$191.98
WINDHAM PROFESSIONALS INC	1200062446	EFT	1/2/2015	\$193.40
WINDHAM PROFESSIONALS INC	1200062927	EFT	1/16/2015	\$192.91
WINDHAM PROFESSIONALS INC	1200063379	EFT	1/30/2015	\$423.90
WINDHAM PROFESSIONALS INC	1200063859	EFT	2/13/2015	\$422.49
WINDHAM PROFESSIONALS INC	1200064385	EFT	2/27/2015	\$422.49
WINDHAM PROFESSIONALS INC	1200064778	EFT	3/13/2015	\$422.49
WINDHAM PROFESSIONALS INC	1200065303	EFT	3/27/2015	\$421.79
WINDHAM PROFESSIONALS INC	1200065789	EFT	4/10/2015	\$422.49
WINDHAM PROFESSIONALS INC	1200066309	EFT	4/24/2015	\$420.15
WINDHAM PROFESSIONALS INC	1200066814	EFT	5/8/2015	\$192.91
WINDHAM PROFESSIONALS INC	1200067351	EFT	5/22/2015	\$189.63
WINDHAM PROFESSIONALS INC	1200067808	EFT	6/5/2015	\$192.91
WINDHAM PROFESSIONALS INC	1200068313	EFT	6/19/2015	\$192.91
WINDHAM PROFESSIONALS INC	1200068837	EFT	7/2/2015	\$192.91
WINDHAM PROFESSIONALS INC	1200069322	EFT	7/17/2015	\$192.91
WINDHAM PROFESSIONALS INC	1200069761	EFT	7/31/2015	\$192.44
WINDHAM PROFESSIONALS INC	1200070326	EFT	8/14/2015	\$192.91
WINDHAM PROFESSIONALS INC	1200070875	EFT	8/28/2015	\$192.91
WINDHAM PROFESSIONALS INC	1200071366	EFT	9/11/2015	\$192.91
WINDHAM PROFESSIONALS INC	1200071903	EFT	9/25/2015	\$192.91
YTD Total For WINDHAM PROFESSIONALS INC			Is \$7,620.46	
WINDHAM, MICHAEL DHANE	1200061708	EFT	12/9/2014	\$594.99
YTD Total For WINDHAM, MICHAEL DHANE			Is \$594.99	
WINDJAMMER ON POINT LLC	467193942	CHECK	11/25/2014	\$492.00
WINDJAMMER ON POINT LLC	467195443	CHECK	12/16/2014	\$492.00
WINDJAMMER ON POINT LLC	467195599	CHECK	12/23/2014	\$1,250.00
WINDJAMMER ON POINT LLC	467197114	CHECK	1/27/2015	\$1,117.00
WINDJAMMER ON POINT LLC	467198809	CHECK	2/24/2015	\$1,117.00
WINDJAMMER ON POINT LLC	467200475	CHECK	3/24/2015	\$1,117.00
WINDJAMMER ON POINT LLC	467202235	CHECK	4/28/2015	\$1,117.00
WINDJAMMER ON POINT LLC	467203993	CHECK	5/26/2015	\$1,117.00
WINDJAMMER ON POINT LLC	467205615	CHECK	6/23/2015	\$625.00
WINDJAMMER ON POINT LLC	467207381	CHECK	7/28/2015	\$625.00
WINDJAMMER ON POINT LLC	467207479	CHECK	8/4/2015	\$292.00
WINDJAMMER ON POINT LLC	467209087	CHECK	8/25/2015	\$917.00
WINDJAMMER ON POINT LLC	467210815	CHECK	9/29/2015	\$917.00
YTD Total For WINDJAMMER ON POINT LLC			Is \$11,195.00	
WINDSOR TOWNHOMES	1200060193	EFT	10/21/2014	\$439.70
WINDSOR TOWNHOMES	4670017387	EFT	10/28/2014	\$2,598.09
YTD Total For WINDSOR TOWNHOMES			Is \$3,037.79	
WINDSOR TOWNHOMES 184 LLC	120635555	CHECK	11/11/2014	\$1,378.00
WINDSOR TOWNHOMES 184 LLC	120636118	CHECK	11/18/2014	\$439.70
WINDSOR TOWNHOMES 184 LLC	120638174	CHECK	12/16/2014	\$439.70
WINDSOR TOWNHOMES 184 LLC	120640460	CHECK	1/20/2015	\$439.70
WINDSOR TOWNHOMES 184 LLC	120642447	CHECK	2/17/2015	\$439.70
WINDSOR TOWNHOMES 184 LLC	120644153	CHECK	3/17/2015	\$439.70
WINDSOR TOWNHOMES 184 LLC	120646067	CHECK	4/14/2015	\$439.70
WINDSOR TOWNHOMES 184 LLC	120647585	CHECK	5/5/2015	\$790.00
WINDSOR TOWNHOMES 184 LLC	120648167	CHECK	5/12/2015	\$443.10
WINDSOR TOWNHOMES 184 LLC	120648642	CHECK	5/19/2015	\$800.48

Vendor Name	Payment No	Method	Date	Amount
WINDSOR TOWNHOMES 184 LLC	120650552	CHECK	6/16/2015	\$443.10
WINDSOR TOWNHOMES 184 LLC	120651184	CHECK	6/23/2015	\$790.00
WINDSOR TOWNHOMES 184 LLC	120652618	CHECK	7/14/2015	\$443.10
WINDSOR TOWNHOMES 184 LLC	120654252	CHECK	8/4/2015	\$907.15
WINDSOR TOWNHOMES 184 LLC	120655368	CHECK	8/18/2015	\$443.10
WINDSOR TOWNHOMES 184 LLC	120657405	CHECK	9/15/2015	\$443.10
WINDSOR TOWNHOMES 184 LLC	120657981	CHECK	9/22/2015	\$790.00
WINDSOR TOWNHOMES 184 LLC	467193943	CHECK	11/25/2014	\$1,076.00
WINDSOR TOWNHOMES 184 LLC	467195444	CHECK	12/16/2014	\$1,071.00
WINDSOR TOWNHOMES 184 LLC	467195641	CHECK	1/6/2015	\$1,315.15
WINDSOR TOWNHOMES 184 LLC	467197115	CHECK	1/27/2015	\$1,678.00
WINDSOR TOWNHOMES 184 LLC	467198810	CHECK	2/24/2015	\$1,678.00
WINDSOR TOWNHOMES 184 LLC	467200476	CHECK	3/24/2015	\$1,678.00
WINDSOR TOWNHOMES 184 LLC	467202236	CHECK	4/28/2015	\$1,678.00
WINDSOR TOWNHOMES 184 LLC	467203994	CHECK	5/26/2015	\$1,474.00
WINDSOR TOWNHOMES 184 LLC	467205616	CHECK	6/23/2015	\$1,474.00
WINDSOR TOWNHOMES 184 LLC	467207382	CHECK	7/28/2015	\$1,402.00
WINDSOR TOWNHOMES 184 LLC	467209088	CHECK	8/25/2015	\$1,402.00
WINDSOR TOWNHOMES 184 LLC	467210816	CHECK	9/29/2015	\$1,402.00
YTD Total For WINDSOR TOWNHOMES 184 LLC			Is \$27,637.48	
WINGFOOT COMMERCIAL TIRE SYS LLC	1200063154	EFT	1/20/2015	\$3,338.40
WINGFOOT COMMERCIAL TIRE SYS LLC	1200063848	EFT	2/10/2015	\$128.51
WINGFOOT COMMERCIAL TIRE SYS LLC	1200064124	EFT	2/17/2015	\$1,020.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200064376	EFT	2/24/2015	\$2,582.40
WINGFOOT COMMERCIAL TIRE SYS LLC	1200064766	EFT	3/10/2015	\$924.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200065778	EFT	4/7/2015	\$2,358.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200066035	EFT	4/14/2015	\$465.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200066553	EFT	4/28/2015	\$1,860.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200067086	EFT	5/12/2015	\$688.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200067340	EFT	5/19/2015	\$1,360.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200067587	EFT	5/26/2015	\$2,358.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200068825	EFT	6/30/2015	\$1,965.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200069309	EFT	7/14/2015	\$975.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200069522	EFT	7/21/2015	\$372.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200069748	EFT	7/28/2015	\$850.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200070069	EFT	8/4/2015	\$385.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200070313	EFT	8/11/2015	\$1,280.86
WINGFOOT COMMERCIAL TIRE SYS LLC	1200070638	EFT	8/18/2015	\$1,232.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200071116	EFT	9/1/2015	\$1,728.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200072222	EFT	9/29/2015	\$1,020.00
YTD Total For WINGFOOT COMMERCIAL TIRE SYS LLC			Is \$26,890.17	
WINGREN VILLAGE APTS GP LLC	120640853	CHECK	1/27/2015	\$2,620.00
YTD Total For WINGREN VILLAGE APTS GP LLC			Is \$2,620.00	
WINIFRED JEAN LACY	120633995	CHECK	10/21/2014	\$135.00
WINIFRED JEAN LACY	120634965	CHECK	11/4/2014	\$60.00
WINIFRED JEAN LACY	120635556	CHECK	11/11/2014	\$260.00
WINIFRED JEAN LACY	120638175	CHECK	12/16/2014	\$250.00
WINIFRED JEAN LACY	120639451	CHECK	1/6/2015	\$468.75
WINIFRED JEAN LACY	120640461	CHECK	1/20/2015	\$120.00
WINIFRED JEAN LACY	120640854	CHECK	1/27/2015	\$310.00
WINIFRED JEAN LACY	120641841	CHECK	2/9/2015	\$215.00
WINIFRED JEAN LACY	120642448	CHECK	2/17/2015	\$115.00
WINIFRED JEAN LACY	120643221	CHECK	3/3/2015	\$110.00
WINIFRED JEAN LACY	120644154	CHECK	3/17/2015	\$540.00
WINIFRED JEAN LACY	120644590	CHECK	3/24/2015	\$55.00
WINIFRED JEAN LACY	120645028	CHECK	3/31/2015	\$335.00
WINIFRED JEAN LACY	120647586	CHECK	5/5/2015	\$295.00
WINIFRED JEAN LACY	120648168	CHECK	5/12/2015	\$70.00
WINIFRED JEAN LACY	120649184	CHECK	5/26/2015	\$200.00

Vendor Name	Payment No	Method	Date	Amount
WINIFRED JEAN LACY	120649574	CHECK	6/2/2015	\$305.00
WINIFRED JEAN LACY	120650049	CHECK	6/9/2015	\$275.00
WINIFRED JEAN LACY	120650553	CHECK	6/16/2015	\$65.00
WINIFRED JEAN LACY	120651185	CHECK	6/23/2015	\$235.00
WINIFRED JEAN LACY	120651640	CHECK	6/30/2015	\$225.00
WINIFRED JEAN LACY	120652138	CHECK	7/7/2015	\$195.00
WINIFRED JEAN LACY	120654253	CHECK	8/4/2015	\$485.00
WINIFRED JEAN LACY	120654690	CHECK	8/11/2015	\$85.00
WINIFRED JEAN LACY	120655369	CHECK	8/18/2015	\$410.00
WINIFRED JEAN LACY	120656351	CHECK	9/1/2015	\$65.00
WINIFRED JEAN LACY	120656794	CHECK	9/8/2015	\$35.00
YTD Total For WINIFRED JEAN LACY			Is \$5,918.75	
WINSTEAD PLUMBING CO INC	1200063615	EFT	2/3/2015	\$555.00
WINSTEAD PLUMBING CO INC	1200065071	EFT	3/17/2015	\$6,770.29
WINSTEAD PLUMBING CO INC	1200065292	EFT	3/24/2015	\$595.00
WINSTEAD PLUMBING CO INC	1200068578	EFT	6/23/2015	\$570.00
WINSTEAD PLUMBING CO INC	1200069060	EFT	7/7/2015	\$5,396.89
WINSTEAD PLUMBING CO INC	1200070070	EFT	8/4/2015	\$435.00
WINSTEAD PLUMBING CO INC	1200071117	EFT	9/1/2015	\$1,695.00
YTD Total For WINSTEAD PLUMBING CO INC			Is \$16,017.18	
WINSTON WATER COOLER LTD	120634966	CHECK	11/4/2014	\$288.00
WINSTON WATER COOLER LTD	120635557	CHECK	11/11/2014	\$428.13
WINSTON WATER COOLER LTD	120636119	CHECK	11/18/2014	\$150.32
WINSTON WATER COOLER LTD	120636956	CHECK	12/2/2014	\$1,625.60
WINSTON WATER COOLER LTD	120637530	CHECK	12/9/2014	\$211.11
WINSTON WATER COOLER LTD	120638176	CHECK	12/16/2014	\$352.50
WINSTON WATER COOLER LTD	120639452	CHECK	1/6/2015	\$1,359.00
WINSTON WATER COOLER LTD	120639840	CHECK	1/13/2015	\$672.17
WINSTON WATER COOLER LTD	120640462	CHECK	1/20/2015	\$349.07
WINSTON WATER COOLER LTD	120640855	CHECK	1/27/2015	\$47.22
WINSTON WATER COOLER LTD	120642842	CHECK	2/24/2015	\$1,573.12
WINSTON WATER COOLER LTD	120643222	CHECK	3/3/2015	\$2,067.55
WINSTON WATER COOLER LTD	120644155	CHECK	3/17/2015	\$583.47
WINSTON WATER COOLER LTD	120644591	CHECK	3/24/2015	\$13.53
WINSTON WATER COOLER LTD	120645029	CHECK	3/31/2015	\$2,247.69
WINSTON WATER COOLER LTD	120646568	CHECK	4/21/2015	\$947.05
WINSTON WATER COOLER LTD	120647135	CHECK	4/28/2015	\$79.69
WINSTON WATER COOLER LTD	120648169	CHECK	5/12/2015	\$115.89
WINSTON WATER COOLER LTD	120648643	CHECK	5/19/2015	\$270.00
WINSTON WATER COOLER LTD	120649185	CHECK	5/26/2015	\$2,629.69
WINSTON WATER COOLER LTD	120650554	CHECK	6/16/2015	\$158.13
WINSTON WATER COOLER LTD	120651186	CHECK	6/23/2015	\$1,005.08
WINSTON WATER COOLER LTD	120651641	CHECK	6/30/2015	\$428.20
WINSTON WATER COOLER LTD	120652139	CHECK	7/7/2015	\$2,429.77
WINSTON WATER COOLER LTD	120654254	CHECK	8/4/2015	\$1,283.05
WINSTON WATER COOLER LTD	120655370	CHECK	8/18/2015	\$376.63
WINSTON WATER COOLER LTD	120656795	CHECK	9/8/2015	\$1,048.04
WINSTON WATER COOLER LTD	120657406	CHECK	9/15/2015	\$1,011.79
WINSTON WATER COOLER LTD	120657982	CHECK	9/22/2015	\$720.00
WINSTON WATER COOLER LTD	120658795	CHECK	9/29/2015	\$1,159.18
YTD Total For WINSTON WATER COOLER LTD			Is \$25,630.67	
WINTERBERRY DEVELOPMENT LLC	120646068	CHECK	4/14/2015	\$2,275.00
YTD Total For WINTERBERRY DEVELOPMENT LLC			Is \$2,275.00	
WINTERGREEN MHC PARTNERS LP	120658796	CHECK	9/29/2015	\$85.01
YTD Total For WINTERGREEN MHC PARTNERS LP			Is \$85.01	
WINTERGREEN PLACE APTS	120633485	CHECK	10/14/2014	\$672.30
WINTERGREEN PLACE APTS	120635558	CHECK	11/11/2014	\$673.93
WINTERGREEN PLACE APTS	120638177	CHECK	12/16/2014	\$45.06
WINTERGREEN PLACE APTS	467192292	CHECK	10/28/2014	\$6,330.00

Vendor Name	Payment No	Method	Date	Amount
WINTERGREEN PLACE APTS	467193944	CHECK	11/25/2014	\$5,548.00
WINTERGREEN PLACE APTS	467195445	CHECK	12/16/2014	\$5,597.00
WINTERGREEN PLACE APTS	467197116	CHECK	1/27/2015	\$4,900.00
WINTERGREEN PLACE APTS	467198811	CHECK	2/24/2015	\$4,633.00
WINTERGREEN PLACE APTS	467200477	CHECK	3/24/2015	\$3,099.00
WINTERGREEN PLACE APTS	467202237	CHECK	4/28/2015	\$3,705.00
WINTERGREEN PLACE APTS	467203995	CHECK	5/26/2015	\$5,172.00
WINTERGREEN PLACE APTS	467205617	CHECK	6/23/2015	\$4,555.00
WINTERGREEN PLACE APTS	467207383	CHECK	7/28/2015	\$4,555.00
WINTERGREEN PLACE APTS	467209089	CHECK	8/25/2015	\$4,565.00
WINTERGREEN PLACE APTS	467210817	CHECK	9/29/2015	\$4,797.00
YTD Total For WINTERGREEN PLACE APTS			Is \$58,847.29	
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670017388	EFT	10/28/2014	\$3,645.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670017417	EFT	11/4/2014	\$602.57
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670017776	EFT	11/25/2014	\$6,465.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670018138	EFT	12/16/2014	\$4,350.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670018543	EFT	1/27/2015	\$4,356.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670018933	EFT	2/24/2015	\$4,347.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670019323	EFT	3/24/2015	\$4,342.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670019744	EFT	4/28/2015	\$4,317.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670020124	EFT	5/26/2015	\$4,381.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670020502	EFT	6/23/2015	\$4,446.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670020884	EFT	7/28/2015	\$4,482.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670020912	EFT	8/4/2015	\$75.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670021273	EFT	8/25/2015	\$4,484.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670021675	EFT	9/29/2015	\$4,483.00
YTD Total For WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREEN			Is \$54,775.57	
WIP ARBOR VISTA LLP	120651642	CHECK	6/30/2015	\$720.00
WIP ARBOR VISTA LLP	120653114	CHECK	7/21/2015	\$720.00
WIP ARBOR VISTA LLP	120655371	CHECK	8/18/2015	\$720.00
WIP ARBOR VISTA LLP	120657983	CHECK	9/22/2015	\$720.00
WIP ARBOR VISTA LLP	120658797	CHECK	9/29/2015	\$652.11
YTD Total For WIP ARBOR VISTA LLP			Is \$3,532.11	
WIP SERENDIPITY LLP	120633996	CHECK	10/21/2014	\$2,726.41
YTD Total For WIP SERENDIPITY LLP			Is \$2,726.41	
WIP-PARK VILLAGE LLP	120657984	CHECK	9/22/2015	\$1,098.91
WIP-PARK VILLAGE LLP	467210818	CHECK	9/29/2015	\$1,555.00
YTD Total For WIP-PARK VILLAGE LLP			Is \$2,653.91	
WISCONSIN STATE LABORATORY OF HYGIENE	120640463	CHECK	1/20/2015	\$1,555.00
WISCONSIN STATE LABORATORY OF HYGIENE	120652140	CHECK	7/7/2015	\$110.00
YTD Total For WISCONSIN STATE LABORATORY OF HYGIENE			Is \$1,665.00	
WISEMAN HARDWARE INC	120655372	CHECK	8/18/2015	\$385.33
WISEMAN HARDWARE INC	120656352	CHECK	9/1/2015	\$61.97
YTD Total For WISEMAN HARDWARE INC			Is \$447.30	
WISE-TAYLOR, CORINNE	1200070683	EFT	8/25/2015	\$142.85
YTD Total For WISE-TAYLOR, CORINNE			Is \$142.85	
WISTOL SUPPLY INC	120639841	CHECK	1/13/2015	\$540.00
WISTOL SUPPLY INC	120642449	CHECK	2/17/2015	\$840.00
WISTOL SUPPLY INC	120650050	CHECK	6/9/2015	\$319.80
YTD Total For WISTOL SUPPLY INC			Is \$1,699.80	
WITHERS AVENUE INVESTMENTS LLC	120645478	CHECK	4/7/2015	\$710.00
WITHERS AVENUE INVESTMENTS LLC	120646069	CHECK	4/14/2015	\$730.00
WITHERS AVENUE INVESTMENTS LLC	120648170	CHECK	5/12/2015	\$730.00
WITHERS AVENUE INVESTMENTS LLC	120648644	CHECK	5/19/2015	\$721.00
WITHERS AVENUE INVESTMENTS LLC	120650555	CHECK	6/16/2015	\$1,148.51
WITHERS AVENUE INVESTMENTS LLC	120652619	CHECK	7/14/2015	\$589.51
WITHERS AVENUE INVESTMENTS LLC	120655373	CHECK	8/18/2015	\$692.04
WITHERS AVENUE INVESTMENTS LLC	120657407	CHECK	9/15/2015	\$692.04
WITHERS AVENUE INVESTMENTS LLC	467202238	CHECK	4/28/2015	\$5,947.00

Vendor Name	Payment No	Method	Date	Amount
WITHERS AVENUE INVESTMENTS LLC	467203996	CHECK	5/26/2015	\$5,947.00
WITHERS AVENUE INVESTMENTS LLC	467205618	CHECK	6/23/2015	\$5,194.00
WITHERS AVENUE INVESTMENTS LLC	467207384	CHECK	7/28/2015	\$5,200.00
WITHERS AVENUE INVESTMENTS LLC	467209090	CHECK	8/25/2015	\$8,788.14
WITHERS AVENUE INVESTMENTS LLC	467210819	CHECK	9/29/2015	\$6,495.00
YTD Total For WITHERS AVENUE INVESTMENTS LLC			Is \$43,584.24	
WJ FAMILY LP	467192293	CHECK	10/28/2014	\$1,071.00
WJ FAMILY LP	467193945	CHECK	11/25/2014	\$1,071.00
WJ FAMILY LP	467195446	CHECK	12/16/2014	\$1,071.00
WJ FAMILY LP	467197117	CHECK	1/27/2015	\$1,071.00
WJ FAMILY LP	467198812	CHECK	2/24/2015	\$1,071.00
WJ FAMILY LP	467200478	CHECK	3/24/2015	\$1,071.00
WJ FAMILY LP	467202239	CHECK	4/28/2015	\$1,083.00
WJ FAMILY LP	467202356	CHECK	5/5/2015	\$24.00
WJ FAMILY LP	467203997	CHECK	5/26/2015	\$1,083.00
WJ FAMILY LP	467205619	CHECK	6/23/2015	\$1,083.00
WJ FAMILY LP	467207385	CHECK	7/28/2015	\$1,083.00
YTD Total For WJ FAMILY LP			Is \$10,782.00	
W-LCP HOLDINGS VII LLC	120658784	CHECK	9/29/2015	\$1,006.88
YTD Total For W-LCP HOLDINGS VII LLC			Is \$1,006.88	
WM HEALTHCARE SOLUTIONS INC	120636957	CHECK	12/2/2014	\$34.76
YTD Total For WM HEALTHCARE SOLUTIONS INC			Is \$34.76	
WOLTERS KLUWER LAW & BUSINESS	120642450	CHECK	2/17/2015	\$365.00
WOLTERS KLUWER LAW & BUSINESS	470004560	CHECK	1/13/2015	\$46.95
YTD Total For WOLTERS KLUWER LAW & BUSINESS			Is \$411.95	
WOMACK MACHINE SUPPLY CO	120637531	CHECK	12/9/2014	\$266.90
WOMACK MACHINE SUPPLY CO	120646569	CHECK	4/21/2015	\$271.58
YTD Total For WOMACK MACHINE SUPPLY CO			Is \$538.48	
WOMENS BUSINESS COUNCIL-SOUTHWEST	120647136	CHECK	4/28/2015	\$500.00
YTD Total For WOMENS BUSINESS COUNCIL-SOUTHWEST			Is \$500.00	
WOOD & ASSOCIATES POLYGRAPH SERVICE	120644592	CHECK	3/24/2015	\$750.00
YTD Total For WOOD & ASSOCIATES POLYGRAPH SERVICE			Is \$750.00	
WOODARD BUILDERS SUPPLY CO	120649186	CHECK	5/26/2015	\$74.50
YTD Total For WOODARD BUILDERS SUPPLY CO			Is \$74.50	
WOODARD, BRYAN DAVID	1200065547	EFT	4/7/2015	\$40.00
YTD Total For WOODARD, BRYAN DAVID			Is \$40.00	
WOODGLEN APARTMENTS	120633997	CHECK	10/21/2014	\$625.00
WOODGLEN APARTMENTS	120634967	CHECK	11/4/2014	\$42.08
WOODGLEN APARTMENTS	120636120	CHECK	11/18/2014	\$666.95
WOODGLEN APARTMENTS	120638178	CHECK	12/16/2014	\$625.00
WOODGLEN APARTMENTS	120638714	CHECK	12/23/2014	\$33.23
WOODGLEN APARTMENTS	120640464	CHECK	1/20/2015	\$625.00
WOODGLEN APARTMENTS	120641842	CHECK	2/9/2015	\$53.92
WOODGLEN APARTMENTS	120642451	CHECK	2/17/2015	\$625.00
WOODGLEN APARTMENTS	120642843	CHECK	2/24/2015	\$50.35
WOODGLEN APARTMENTS	120645479	CHECK	4/7/2015	\$45.87
WOODGLEN APARTMENTS	120646570	CHECK	4/21/2015	\$625.00
WOODGLEN APARTMENTS	120648171	CHECK	5/12/2015	\$42.39
WOODGLEN APARTMENTS	120649187	CHECK	5/26/2015	\$48.20
YTD Total For WOODGLEN APARTMENTS			Is \$4,107.99	
WOODHAVEN PRESBYTERIAN CHURCH	120643223	CHECK	3/3/2015	\$50.00
YTD Total For WOODHAVEN PRESBYTERIAN CHURCH			Is \$50.00	
WOODHOLLOW APTS	120636558	CHECK	11/25/2014	\$1,230.00
WOODHOLLOW APTS	467192294	CHECK	10/28/2014	\$1,121.00
WOODHOLLOW APTS	467193946	CHECK	11/25/2014	\$1,121.00
WOODHOLLOW APTS	467195447	CHECK	12/16/2014	\$1,121.00
WOODHOLLOW APTS	467197118	CHECK	1/27/2015	\$1,121.00
WOODHOLLOW APTS	467198813	CHECK	2/24/2015	\$1,121.00
WOODHOLLOW APTS	467200479	CHECK	3/24/2015	\$1,106.00

Vendor Name	Payment No	Method	Date	Amount
WOODHOLLOW APTS	467202240	CHECK	4/28/2015	\$1,106.00
WOODHOLLOW APTS	467203998	CHECK	5/26/2015	\$1,106.00
WOODHOLLOW APTS	467205620	CHECK	6/23/2015	\$1,087.00
WOODHOLLOW APTS	467207386	CHECK	7/28/2015	\$1,087.00
WOODHOLLOW APTS	467209091	CHECK	8/25/2015	\$1,087.00
WOODHOLLOW APTS	467210820	CHECK	9/29/2015	\$971.00
YTD Total For WOODHOLLOW APTS			Is \$14,385.00	
WOODLAND HILLS APTS	120633998	CHECK	10/21/2014	\$488.49
WOODLAND HILLS APTS	120636121	CHECK	11/18/2014	\$488.49
WOODLAND HILLS APTS	120638179	CHECK	12/16/2014	\$488.49
WOODLAND HILLS APTS	120640465	CHECK	1/20/2015	\$488.49
WOODLAND HILLS APTS	120642452	CHECK	2/17/2015	\$488.49
WOODLAND HILLS APTS	120644156	CHECK	3/17/2015	\$488.49
WOODLAND HILLS APTS	120646070	CHECK	4/14/2015	\$488.49
WOODLAND HILLS APTS	120648172	CHECK	5/12/2015	\$488.49
WOODLAND HILLS APTS	120650556	CHECK	6/16/2015	\$455.80
WOODLAND HILLS APTS	120652620	CHECK	7/14/2015	\$480.80
WOODLAND HILLS APTS	120655374	CHECK	8/18/2015	\$480.80
WOODLAND HILLS APTS	120657408	CHECK	9/15/2015	\$480.80
WOODLAND HILLS APTS	467192295	CHECK	10/28/2014	\$1,010.00
WOODLAND HILLS APTS	467193947	CHECK	11/25/2014	\$1,010.00
WOODLAND HILLS APTS	467195448	CHECK	12/16/2014	\$1,010.00
WOODLAND HILLS APTS	467197119	CHECK	1/27/2015	\$1,010.00
WOODLAND HILLS APTS	467198814	CHECK	2/24/2015	\$1,010.00
WOODLAND HILLS APTS	467200480	CHECK	3/24/2015	\$1,010.00
WOODLAND HILLS APTS	467202241	CHECK	4/28/2015	\$1,010.00
WOODLAND HILLS APTS	467203999	CHECK	5/26/2015	\$992.00
WOODLAND HILLS APTS	467205621	CHECK	6/23/2015	\$992.00
WOODLAND HILLS APTS	467207387	CHECK	7/28/2015	\$344.00
WOODLAND HILLS APTS	467209092	CHECK	8/25/2015	\$344.00
WOODLAND HILLS APTS	467210821	CHECK	9/29/2015	\$344.00
YTD Total For WOODLAND HILLS APTS			Is \$15,892.12	
WOODLAND RIDGE APARTMENTS	120645480	CHECK	4/7/2015	\$1,663.72
WOODLAND RIDGE APARTMENTS	120646071	CHECK	4/14/2015	\$46.08
WOODLAND RIDGE APARTMENTS	120649575	CHECK	6/2/2015	\$1,067.11
YTD Total For WOODLAND RIDGE APARTMENTS			Is \$2,776.91	
WOODROW M BONESIO	120643564	CHECK	3/10/2015	\$400.00
YTD Total For WOODROW M BONESIO			Is \$400.00	
WOODS, COREY R	1200065117	EFT	3/24/2015	\$533.44
YTD Total For WOODS, COREY R			Is \$533.44	
WOODSBORO PROPERTIES LLC	4670020125	EFT	5/26/2015	\$828.00
WOODSBORO PROPERTIES LLC	4670020503	EFT	6/23/2015	\$828.00
WOODSBORO PROPERTIES LLC	4670020885	EFT	7/28/2015	\$835.00
WOODSBORO PROPERTIES LLC	4670021274	EFT	8/25/2015	\$835.00
WOODSBORO PROPERTIES LLC	4670021676	EFT	9/29/2015	\$835.00
WOODSBORO PROPERTIES LLC	467202242	CHECK	4/28/2015	\$828.00
YTD Total For WOODSBORO PROPERTIES LLC			Is \$4,989.00	
WOODSIDE APARTMENTS LLC	467192296	CHECK	10/28/2014	\$1,193.00
WOODSIDE APARTMENTS LLC	467193948	CHECK	11/25/2014	\$1,193.00
WOODSIDE APARTMENTS LLC	467195449	CHECK	12/16/2014	\$750.00
WOODSIDE APARTMENTS LLC	467202243	CHECK	4/28/2015	\$295.00
YTD Total For WOODSIDE APARTMENTS LLC			Is \$3,431.00	
WOODSIDE BRIDAL PATH APARTMENTS LP	120643565	CHECK	3/10/2015	\$1,540.00
WOODSIDE BRIDAL PATH APARTMENTS LP	120648173	CHECK	5/12/2015	\$1,332.54
WOODSIDE BRIDAL PATH APARTMENTS LP	120657985	CHECK	9/22/2015	\$630.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467197243	CHECK	2/3/2015	\$741.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467198815	CHECK	2/24/2015	\$1,184.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467200481	CHECK	3/24/2015	\$1,184.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467202244	CHECK	4/28/2015	\$1,184.00

Vendor Name	Payment No	Method	Date	Amount
WOODSIDE BRIDAL PATH APARTMENTS LP	467202357	CHECK	5/5/2015	\$443.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467204000	CHECK	5/26/2015	\$1,184.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467205622	CHECK	6/23/2015	\$800.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467207388	CHECK	7/28/2015	\$800.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467209093	CHECK	8/25/2015	\$800.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467210822	CHECK	9/29/2015	\$800.00
YTD Total For WOODSIDE BRIDAL PATH APARTMENTS LP			Is \$12,622.54	
WOOLDRIDGE, DAVID MICHEAL	1280002486	EFT	10/14/2014	\$12.00
YTD Total For WOOLDRIDGE, DAVID MICHEAL			Is \$12.00	
WOOTEN METAL INC	120639453	CHECK	1/6/2015	\$1,835.74
WOOTEN METAL INC	120644157	CHECK	3/17/2015	\$742.73
WOOTEN METAL INC	120658798	CHECK	9/29/2015	\$1,414.50
YTD Total For WOOTEN METAL INC			Is \$3,992.97	
WORK WEAR SHOE & SAFETY	120632909	CHECK	10/7/2014	\$403.20
WORK WEAR SHOE & SAFETY	120650557	CHECK	6/16/2015	\$105.00
YTD Total For WORK WEAR SHOE & SAFETY			Is \$508.20	
WORKERS ASSISTANCE PROGRAM INC	128015872	CHECK	10/21/2014	\$900.00
WORKERS ASSISTANCE PROGRAM INC	128015887	CHECK	11/4/2014	\$906.00
WORKERS ASSISTANCE PROGRAM INC	128015951	CHECK	12/30/2014	\$913.50
WORKERS ASSISTANCE PROGRAM INC	128016014	CHECK	2/17/2015	\$880.50
WORKERS ASSISTANCE PROGRAM INC	128016064	CHECK	3/24/2015	\$871.50
WORKERS ASSISTANCE PROGRAM INC	128016136	CHECK	5/19/2015	\$2,592.00
WORKERS ASSISTANCE PROGRAM INC	128016220	CHECK	7/21/2015	\$861.00
WORKERS ASSISTANCE PROGRAM INC	128016240	CHECK	8/11/2015	\$849.00
YTD Total For WORKERS ASSISTANCE PROGRAM INC			Is \$8,773.50	
WORLDPOINT ECC INC	1200069061	EFT	7/7/2015	\$540.99
YTD Total For WORLDPOINT ECC INC			Is \$540.99	
WORTH ROSS MANAGMENT COMPANY INC	120633999	CHECK	10/21/2014	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	120636122	CHECK	11/18/2014	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	120638180	CHECK	12/16/2014	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	120640466	CHECK	1/20/2015	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	120642453	CHECK	2/17/2015	\$758.95
WORTH ROSS MANAGMENT COMPANY INC	467192297	CHECK	10/28/2014	\$356.00
WORTH ROSS MANAGMENT COMPANY INC	467193949	CHECK	11/25/2014	\$356.00
WORTH ROSS MANAGMENT COMPANY INC	467195450	CHECK	12/16/2014	\$356.00
WORTH ROSS MANAGMENT COMPANY INC	467197120	CHECK	1/27/2015	\$356.00
WORTH ROSS MANAGMENT COMPANY INC	467198816	CHECK	2/24/2015	\$356.00
WORTH ROSS MANAGMENT COMPANY INC	467200482	CHECK	3/24/2015	\$356.00
WORTH ROSS MANAGMENT COMPANY INC	467202245	CHECK	4/28/2015	\$356.00
WORTH ROSS MANAGMENT COMPANY INC	467204001	CHECK	5/26/2015	\$356.00
WORTH ROSS MANAGMENT COMPANY INC	467205623	CHECK	6/23/2015	\$356.00
WORTH ROSS MANAGMENT COMPANY INC	467207389	CHECK	7/28/2015	\$356.00
WORTH ROSS MANAGMENT COMPANY INC	467209094	CHECK	8/25/2015	\$356.00
WORTH ROSS MANAGMENT COMPANY INC	467210823	CHECK	9/29/2015	\$177.00
YTD Total For WORTH ROSS MANAGMENT COMPANY INC			Is \$7,887.75	
WORTHINGTON PAPER CO INC	120654255	CHECK	8/4/2015	\$585.50
YTD Total For WORTHINGTON PAPER CO INC			Is \$585.50	
WPA INVESTMENT GROUP LTD	1200060194	EFT	10/21/2014	\$1,341.06
WPA INVESTMENT GROUP LTD	1200061164	EFT	11/18/2014	\$2,839.06
WPA INVESTMENT GROUP LTD	1200062068	EFT	12/16/2014	\$1,341.06
WPA INVESTMENT GROUP LTD	1200062303	EFT	12/23/2014	\$1,715.87
WPA INVESTMENT GROUP LTD	1200063155	EFT	1/20/2015	\$2,087.09
WPA INVESTMENT GROUP LTD	1200064125	EFT	2/17/2015	\$2,087.09
WPA INVESTMENT GROUP LTD	1200065072	EFT	3/17/2015	\$3,285.09
WPA INVESTMENT GROUP LTD	1200066036	EFT	4/14/2015	\$2,087.09
WPA INVESTMENT GROUP LTD	1200067087	EFT	5/12/2015	\$2,087.09
WPA INVESTMENT GROUP LTD	1200068301	EFT	6/16/2015	\$2,087.09
WPA INVESTMENT GROUP LTD	1200069310	EFT	7/14/2015	\$4,203.09
WPA INVESTMENT GROUP LTD	1200070639	EFT	8/18/2015	\$1,632.86

Vendor Name	Payment No	Method	Date	Amount
WPA INVESTMENT GROUP LTD	1200071618	EFT	9/15/2015	\$3,764.20
WPA INVESTMENT GROUP LTD	1200071891	EFT	9/22/2015	\$599.00
WPA INVESTMENT GROUP LTD	4670017389	EFT	10/28/2014	\$4,500.00
WPA INVESTMENT GROUP LTD	4670017777	EFT	11/25/2014	\$3,746.00
WPA INVESTMENT GROUP LTD	4670018139	EFT	12/16/2014	\$3,753.00
WPA INVESTMENT GROUP LTD	4670018544	EFT	1/27/2015	\$3,554.00
WPA INVESTMENT GROUP LTD	4670018934	EFT	2/24/2015	\$3,397.00
WPA INVESTMENT GROUP LTD	4670019324	EFT	3/24/2015	\$5,302.40
WPA INVESTMENT GROUP LTD	4670019745	EFT	4/28/2015	\$3,085.43
WPA INVESTMENT GROUP LTD	4670020126	EFT	5/26/2015	\$3,866.00
WPA INVESTMENT GROUP LTD	4670020504	EFT	6/23/2015	\$3,420.00
WPA INVESTMENT GROUP LTD	4670020886	EFT	7/28/2015	\$3,420.00
WPA INVESTMENT GROUP LTD	4670021275	EFT	8/25/2015	\$3,081.00
WPA INVESTMENT GROUP LTD	4670021677	EFT	9/29/2015	\$3,081.00
YTD Total For WPA INVESTMENT GROUP LTD			Is \$75,362.57	
WPHG AUBURN OPERATING LLC	120646571	CHECK	4/21/2015	\$862.19
YTD Total For WPHG AUBURN OPERATING LLC			Is \$862.19	
WRE INVESTMENTS LLC	120634000	CHECK	10/21/2014	\$617.26
WRE INVESTMENTS LLC	120636123	CHECK	11/18/2014	\$510.40
WRE INVESTMENTS LLC	120638181	CHECK	12/16/2014	\$510.40
WRE INVESTMENTS LLC	120640467	CHECK	1/20/2015	\$510.40
WRE INVESTMENTS LLC	120642454	CHECK	2/17/2015	\$510.40
WRE INVESTMENTS LLC	120644158	CHECK	3/17/2015	\$510.40
WRE INVESTMENTS LLC	120646072	CHECK	4/14/2015	\$510.40
WRE INVESTMENTS LLC	120648174	CHECK	5/12/2015	\$510.40
WRE INVESTMENTS LLC	120649576	CHECK	6/2/2015	\$615.00
WRE INVESTMENTS LLC	120650558	CHECK	6/16/2015	\$510.40
WRE INVESTMENTS LLC	120652621	CHECK	7/14/2015	\$510.40
WRE INVESTMENTS LLC	120655375	CHECK	8/18/2015	\$510.40
WRE INVESTMENTS LLC	120657409	CHECK	9/15/2015	\$510.40
WRE INVESTMENTS LLC	467192298	CHECK	10/28/2014	\$2,513.00
WRE INVESTMENTS LLC	467193950	CHECK	11/25/2014	\$2,513.00
WRE INVESTMENTS LLC	467195451	CHECK	12/16/2014	\$2,503.00
WRE INVESTMENTS LLC	467197121	CHECK	1/27/2015	\$2,503.00
WRE INVESTMENTS LLC	467198817	CHECK	2/24/2015	\$2,503.00
WRE INVESTMENTS LLC	467200483	CHECK	3/24/2015	\$2,503.00
WRE INVESTMENTS LLC	467202246	CHECK	4/28/2015	\$2,503.00
WRE INVESTMENTS LLC	467204002	CHECK	5/26/2015	\$2,503.00
WRE INVESTMENTS LLC	467205624	CHECK	6/23/2015	\$2,509.00
WRE INVESTMENTS LLC	467207390	CHECK	7/28/2015	\$2,513.00
WRE INVESTMENTS LLC	467209095	CHECK	8/25/2015	\$2,513.00
WRE INVESTMENTS LLC	467210824	CHECK	9/29/2015	\$2,513.00
YTD Total For WRE INVESTMENTS LLC			Is \$36,938.66	
WRH HILTON HEAD LTD	120649577	CHECK	6/2/2015	\$802.00
WRH HILTON HEAD LTD	120652141	CHECK	7/7/2015	\$816.04
WRH HILTON HEAD LTD	120652622	CHECK	7/14/2015	\$792.52
WRH HILTON HEAD LTD	120655376	CHECK	8/18/2015	\$787.85
WRH HILTON HEAD LTD	120656353	CHECK	9/1/2015	\$1,619.32
WRH HILTON HEAD LTD	120657986	CHECK	9/22/2015	\$697.44
YTD Total For WRH HILTON HEAD LTD			Is \$5,515.17	
WRH REALTY/DBA MOUNT VERNON APTS	120639454	CHECK	1/6/2015	\$720.00
YTD Total For WRH REALTY/DBA MOUNT VERNON APTS			Is \$720.00	
WRH SAGE POINTE LTD	120632910	CHECK	10/7/2014	\$964.03
WRH SAGE POINTE LTD	120634001	CHECK	10/21/2014	\$925.50
WRH SAGE POINTE LTD	120636124	CHECK	11/18/2014	\$963.50
WRH SAGE POINTE LTD	120638182	CHECK	12/16/2014	\$963.50
WRH SAGE POINTE LTD	120640468	CHECK	1/20/2015	\$486.50
WRH SAGE POINTE LTD	120642455	CHECK	2/17/2015	\$486.50
WRH SAGE POINTE LTD	120644159	CHECK	3/17/2015	\$486.50

Vendor Name	Payment No	Method	Date	Amount
WRH SAGE POINTE LTD	120646073	CHECK	4/14/2015	\$486.50
WRH SAGE POINTE LTD	120648175	CHECK	5/12/2015	\$486.50
WRH SAGE POINTE LTD	120650559	CHECK	6/16/2015	\$486.50
WRH SAGE POINTE LTD	120651643	CHECK	6/30/2015	\$1,460.37
WRH SAGE POINTE LTD	120652623	CHECK	7/14/2015	\$486.50
WRH SAGE POINTE LTD	120655377	CHECK	8/18/2015	\$486.50
WRH SAGE POINTE LTD	120657410	CHECK	9/15/2015	\$573.00
YTD Total For WRH SAGE POINTE LTD			Is \$9,741.90	
WRH SNUG HARBOR LTD	120636559	CHECK	11/25/2014	\$540.00
WRH SNUG HARBOR LTD	120636958	CHECK	12/2/2014	\$50.07
WRH SNUG HARBOR LTD	120638183	CHECK	12/16/2014	\$540.00
WRH SNUG HARBOR LTD	120640469	CHECK	1/20/2015	\$540.00
WRH SNUG HARBOR LTD	120642844	CHECK	2/24/2015	\$137.01
WRH SNUG HARBOR LTD	120643224	CHECK	3/3/2015	\$594.00
WRH SNUG HARBOR LTD	120644160	CHECK	3/17/2015	\$594.00
WRH SNUG HARBOR LTD	120645481	CHECK	4/7/2015	\$44.08
WRH SNUG HARBOR LTD	120646572	CHECK	4/21/2015	\$594.00
WRH SNUG HARBOR LTD	120648645	CHECK	5/19/2015	\$594.00
WRH SNUG HARBOR LTD	120650560	CHECK	6/16/2015	\$594.00
WRH SNUG HARBOR LTD	120652624	CHECK	7/14/2015	\$594.00
WRH SNUG HARBOR LTD	120654691	CHECK	8/11/2015	\$32.31
WRH SNUG HARBOR LTD	120655378	CHECK	8/18/2015	\$633.01
WRH SNUG HARBOR LTD	120657987	CHECK	9/22/2015	\$594.00
WRH SNUG HARBOR LTD	120658799	CHECK	9/29/2015	\$48.23
YTD Total For WRH SNUG HARBOR LTD			Is \$6,722.71	
WRIGHT, BRIAN	1200069796	EFT	8/4/2015	\$123.57
YTD Total For WRIGHT, BRIAN			Is \$123.57	
WRIGHT, MELANIE E	1200065680	EFT	4/7/2015	\$40.00
YTD Total For WRIGHT, MELANIE E			Is \$40.00	
WSC LIMITED	467192299	CHECK	10/28/2014	\$2,260.00
WSC LIMITED	467193951	CHECK	11/25/2014	\$2,831.00
WSC LIMITED	467195452	CHECK	12/16/2014	\$2,465.00
WSC LIMITED	467197122	CHECK	1/27/2015	\$1,542.00
WSC LIMITED	467197244	CHECK	2/3/2015	\$416.70
WSC LIMITED	467198818	CHECK	2/24/2015	\$2,282.00
WSC LIMITED	467200484	CHECK	3/24/2015	\$2,281.00
WSC LIMITED	467202247	CHECK	4/28/2015	\$2,281.00
WSC LIMITED	467204003	CHECK	5/26/2015	\$2,544.00
WSC LIMITED	467205625	CHECK	6/23/2015	\$2,767.00
WSC LIMITED	467205807	CHECK	7/14/2015	\$446.00
WSC LIMITED	467207391	CHECK	7/28/2015	\$2,751.00
WSC LIMITED	467209096	CHECK	8/25/2015	\$2,751.00
WSC LIMITED	467210825	CHECK	9/29/2015	\$2,607.00
YTD Total For WSC LIMITED			Is \$30,224.70	
WTH2 CREEKBEND LLC	120650561	CHECK	6/16/2015	\$740.04
YTD Total For WTH2 CREEKBEND LLC			Is \$740.04	
WTHW LTD	120657988	CHECK	9/22/2015	\$6,964.00
YTD Total For WTHW LTD			Is \$6,964.00	
WUNDERLICH - MALEC SYSTEMS INC	120641402	CHECK	2/3/2015	\$1,500.00
WUNDERLICH - MALEC SYSTEMS INC	120658800	CHECK	9/29/2015	\$1,920.00
YTD Total For WUNDERLICH - MALEC SYSTEMS INC			Is \$3,420.00	
WURTH LOUIS & COMPANY	120632911	CHECK	10/7/2014	\$148.49
WURTH LOUIS & COMPANY	120644161	CHECK	3/17/2015	\$80.46
WURTH LOUIS & COMPANY	120650051	CHECK	6/9/2015	\$143.88
WURTH LOUIS & COMPANY	120650562	CHECK	6/16/2015	\$161.99
WURTH LOUIS & COMPANY	120651187	CHECK	6/23/2015	\$134.31
WURTH LOUIS & COMPANY	120652142	CHECK	7/7/2015	\$55.60
WURTH LOUIS & COMPANY	120654256	CHECK	8/4/2015	\$5.41
WURTH LOUIS & COMPANY	120657411	CHECK	9/15/2015	\$380.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WURTH LOUIS & COMPANY			Is \$1,110.14	
WW GRAINGER INC	1200059716	EFT	10/7/2014	\$2,107.68
WW GRAINGER INC	1200059953	EFT	10/14/2014	\$3,544.00
WW GRAINGER INC	1200060423	EFT	10/28/2014	\$2,927.78
WW GRAINGER INC	1200060648	EFT	11/4/2014	\$4,007.86
WW GRAINGER INC	1200060887	EFT	11/11/2014	\$21,613.18
WW GRAINGER INC	1200061165	EFT	11/18/2014	\$2,620.93
WW GRAINGER INC	1200061354	EFT	11/25/2014	\$3,922.04
WW GRAINGER INC	1200061550	EFT	12/2/2014	\$8,368.00
WW GRAINGER INC	1200061781	EFT	12/9/2014	\$5,272.84
WW GRAINGER INC	1200062069	EFT	12/16/2014	\$3,481.15
WW GRAINGER INC	1200062304	EFT	12/23/2014	\$71.25
WW GRAINGER INC	1200062436	EFT	12/30/2014	\$5,309.08
WW GRAINGER INC	1200062698	EFT	1/6/2015	\$569.67
WW GRAINGER INC	1200062916	EFT	1/13/2015	\$1,732.84
WW GRAINGER INC	1200063156	EFT	1/20/2015	\$2,860.63
WW GRAINGER INC	1200063370	EFT	1/27/2015	\$9,258.42
WW GRAINGER INC	1200063616	EFT	2/3/2015	\$1,425.00
WW GRAINGER INC	1200063849	EFT	2/10/2015	\$6,837.59
WW GRAINGER INC	1200064126	EFT	2/17/2015	\$5,622.78
WW GRAINGER INC	1200064377	EFT	2/24/2015	\$4,738.21
WW GRAINGER INC	1200064571	EFT	3/3/2015	\$405.24
WW GRAINGER INC	1200064767	EFT	3/10/2015	\$11,911.94
WW GRAINGER INC	1200065073	EFT	3/17/2015	\$10,076.11
WW GRAINGER INC	1200065293	EFT	3/24/2015	\$2,639.72
WW GRAINGER INC	1200065517	EFT	3/31/2015	\$6,992.09
WW GRAINGER INC	1200065779	EFT	4/7/2015	\$19,910.58
WW GRAINGER INC	1200066037	EFT	4/14/2015	\$10,965.26
WW GRAINGER INC	1200066300	EFT	4/21/2015	\$3,234.82
WW GRAINGER INC	1200066554	EFT	4/28/2015	\$11,591.88
WW GRAINGER INC	1200066804	EFT	5/5/2015	\$4,913.73
WW GRAINGER INC	1200067088	EFT	5/12/2015	\$5,384.47
WW GRAINGER INC	1200067341	EFT	5/19/2015	\$3,663.51
WW GRAINGER INC	1200067588	EFT	5/26/2015	\$2,052.51
WW GRAINGER INC	1200067795	EFT	6/2/2015	\$3,653.54
WW GRAINGER INC	1200068027	EFT	6/9/2015	\$13,124.77
WW GRAINGER INC	1200068302	EFT	6/16/2015	\$3,057.45
WW GRAINGER INC	1200068579	EFT	6/23/2015	\$5,843.52
WW GRAINGER INC	1200068826	EFT	6/30/2015	\$1,499.11
WW GRAINGER INC	1200069062	EFT	7/7/2015	\$5,772.08
WW GRAINGER INC	1200069311	EFT	7/14/2015	\$1,541.13
WW GRAINGER INC	1200069523	EFT	7/21/2015	\$11,201.36
WW GRAINGER INC	1200069749	EFT	7/28/2015	\$2,914.58
WW GRAINGER INC	1200070071	EFT	8/4/2015	\$2,664.69
WW GRAINGER INC	1200070314	EFT	8/11/2015	\$1,891.90
WW GRAINGER INC	1200070640	EFT	8/18/2015	\$8,289.12
WW GRAINGER INC	1200070865	EFT	8/25/2015	\$2,851.33
WW GRAINGER INC	1200071118	EFT	9/1/2015	\$787.84
WW GRAINGER INC	1200071355	EFT	9/8/2015	\$139.75
WW GRAINGER INC	1200071619	EFT	9/15/2015	\$7,523.52
WW GRAINGER INC	1200071892	EFT	9/22/2015	\$11,398.45
WW GRAINGER INC	1200072223	EFT	9/29/2015	\$9,843.98
WW GRAINGER INC	120637532	CHECK	12/9/2014	\$259.84
YTD Total For WW GRAINGER INC			Is \$284,290.75	
WW STATE ROAD ARBORSTONE LLC	4670017390	EFT	10/28/2014	\$1,352.00
WW STATE ROAD ARBORSTONE LLC	4670017778	EFT	11/25/2014	\$1,358.00
WW STATE ROAD ARBORSTONE LLC	4670018140	EFT	12/16/2014	\$1,358.00
WW STATE ROAD ARBORSTONE LLC	4670018545	EFT	1/27/2015	\$1,358.00
WW STATE ROAD ARBORSTONE LLC	4670018935	EFT	2/24/2015	\$1,256.00

Vendor Name	Payment No	Method	Date	Amount
WW STATE ROAD ARBORSTONE LLC	4670019325	EFT	3/24/2015	\$1,256.00
WW STATE ROAD ARBORSTONE LLC	4670019382	EFT	4/7/2015	\$256.00
WW STATE ROAD ARBORSTONE LLC	4670019746	EFT	4/28/2015	\$898.00
WW STATE ROAD ARBORSTONE LLC	4670020127	EFT	5/26/2015	\$898.00
WW STATE ROAD ARBORSTONE LLC	4670020505	EFT	6/23/2015	\$1,310.00
WW STATE ROAD ARBORSTONE LLC	4670020887	EFT	7/28/2015	\$1,310.00
WW STATE ROAD ARBORSTONE LLC	4670021276	EFT	8/25/2015	\$1,310.00
WW STATE ROAD ARBORSTONE LLC	4670021678	EFT	9/29/2015	\$1,305.00
YTD Total For WW STATE ROAD ARBORSTONE LLC			Is \$15,225.00	
WWJ STONE LP	4670017779	EFT	11/25/2014	\$1,100.00
WWJ STONE LP	4670018141	EFT	12/16/2014	\$1,100.00
WWJ STONE LP	4670018546	EFT	1/27/2015	\$1,100.00
WWJ STONE LP	4670018936	EFT	2/24/2015	\$1,100.00
WWJ STONE LP	4670019326	EFT	3/24/2015	\$1,100.00
WWJ STONE LP	4670019747	EFT	4/28/2015	\$1,100.00
WWJ STONE LP	4670020128	EFT	5/26/2015	\$1,100.00
WWJ STONE LP	4670020506	EFT	6/23/2015	\$1,100.00
WWJ STONE LP	4670020888	EFT	7/28/2015	\$1,100.00
WWJ STONE LP	4670021277	EFT	8/25/2015	\$1,100.00
WWJ STONE LP	4670021679	EFT	9/29/2015	\$1,100.00
WWJ STONE LP	467192300	CHECK	10/28/2014	\$1,100.00
YTD Total For WWJ STONE LP			Is \$13,200.00	
WYKIA WALLACE	467192301	CHECK	10/28/2014	\$51.00
WYKIA WALLACE	467193952	CHECK	11/25/2014	\$51.00
WYKIA WALLACE	467207392	CHECK	7/28/2015	\$40.00
WYKIA WALLACE	467209097	CHECK	8/25/2015	\$40.00
WYKIA WALLACE	467210826	CHECK	9/29/2015	\$40.00
YTD Total For WYKIA WALLACE			Is \$222.00	
WYNNE A PAULY	120634968	CHECK	11/4/2014	\$50.00
YTD Total For WYNNE A PAULY			Is \$50.00	
WYNNETTE DAVIS	467204004	CHECK	5/26/2015	\$86.00
WYNNETTE DAVIS	467205626	CHECK	6/23/2015	\$86.00
WYNNETTE DAVIS	467207421	CHECK	7/28/2015	\$110.00
WYNNETTE DAVIS	467209129	CHECK	8/25/2015	\$110.00
WYNNETTE DAVIS	467210827	CHECK	9/29/2015	\$110.00
YTD Total For WYNNETTE DAVIS			Is \$502.00	
WYNNEWOOD SENIORS HOUSING GP LLC	467192302	CHECK	10/28/2014	\$506.00
WYNNEWOOD SENIORS HOUSING GP LLC	467193953	CHECK	11/25/2014	\$506.00
WYNNEWOOD SENIORS HOUSING GP LLC	467195453	CHECK	12/16/2014	\$506.00
WYNNEWOOD SENIORS HOUSING GP LLC	467197123	CHECK	1/27/2015	\$511.00
WYNNEWOOD SENIORS HOUSING GP LLC	467198819	CHECK	2/24/2015	\$511.00
WYNNEWOOD SENIORS HOUSING GP LLC	467200485	CHECK	3/24/2015	\$513.00
WYNNEWOOD SENIORS HOUSING GP LLC	467202248	CHECK	4/28/2015	\$513.00
WYNNEWOOD SENIORS HOUSING GP LLC	467204005	CHECK	5/26/2015	\$513.00
WYNNEWOOD SENIORS HOUSING GP LLC	467205627	CHECK	6/23/2015	\$513.00
WYNNEWOOD SENIORS HOUSING GP LLC	467207393	CHECK	7/28/2015	\$513.00
WYNNEWOOD SENIORS HOUSING GP LLC	467209098	CHECK	8/25/2015	\$513.00
WYNNEWOOD SENIORS HOUSING GP LLC	467210828	CHECK	9/29/2015	\$513.00
YTD Total For WYNNEWOOD SENIORS HOUSING GP LLC			Is \$6,131.00	
WYNTHIA J CHEATUM	120650052	CHECK	6/9/2015	\$200.00
WYNTHIA J CHEATUM	120657989	CHECK	9/22/2015	\$245.00
YTD Total For WYNTHIA J CHEATUM			Is \$445.00	
WYTAINE E SMITH ESQ	120634002	CHECK	10/21/2014	\$825.00
WYTAINE E SMITH ESQ	120634508	CHECK	10/28/2014	\$150.00
WYTAINE E SMITH ESQ	120635559	CHECK	11/11/2014	\$1,200.00
WYTAINE E SMITH ESQ	120636959	CHECK	12/2/2014	\$500.00
WYTAINE E SMITH ESQ	120640470	CHECK	1/20/2015	\$225.00
WYTAINE E SMITH ESQ	120642456	CHECK	2/17/2015	\$300.00
WYTAINE E SMITH ESQ	120642845	CHECK	2/24/2015	\$300.00

Vendor Name	Payment No	Method	Date	Amount
WYTAINE E SMITH ESQ	120651644	CHECK	6/30/2015	\$815.00
WYTAINE E SMITH ESQ	120652625	CHECK	7/14/2015	\$300.00
WYTAINE E SMITH ESQ	120656796	CHECK	9/8/2015	\$500.00
YTD Total For WYTAINE E SMITH ESQ			Is \$5,115.00	
XEROX CORPORATION	1200059954	EFT	10/14/2014	\$2,678.11
XEROX CORPORATION	1200060649	EFT	11/4/2014	\$236.00
XEROX CORPORATION	1200061166	EFT	11/18/2014	\$311.07
XEROX CORPORATION	1200061355	EFT	11/25/2014	\$1,874.16
XEROX CORPORATION	1200061551	EFT	12/2/2014	\$360.18
XEROX CORPORATION	1200061782	EFT	12/9/2014	\$135.65
XEROX CORPORATION	1200062070	EFT	12/16/2014	\$1,566.19
XEROX CORPORATION	1200062305	EFT	12/23/2014	\$236.00
XEROX CORPORATION	1200062917	EFT	1/13/2015	\$109.62
XEROX CORPORATION	1200063157	EFT	1/20/2015	\$3,224.17
XEROX CORPORATION	1200064127	EFT	2/17/2015	\$2,929.48
XEROX CORPORATION	1200064768	EFT	3/10/2015	\$236.00
XEROX CORPORATION	1200065074	EFT	3/17/2015	\$765.16
XEROX CORPORATION	1200065518	EFT	3/31/2015	\$1,572.87
XEROX CORPORATION	1200066038	EFT	4/14/2015	\$5,516.09
XEROX CORPORATION	1200067089	EFT	5/12/2015	\$3,151.17
XEROX CORPORATION	1200068303	EFT	6/16/2015	\$236.00
XEROX CORPORATION	1200068580	EFT	6/23/2015	\$1,018.91
XEROX CORPORATION	1200069063	EFT	7/7/2015	\$475.97
XEROX CORPORATION	1200069312	EFT	7/14/2015	\$2,941.82
XEROX CORPORATION	1200069524	EFT	7/21/2015	\$1,253.98
XEROX CORPORATION	1200069750	EFT	7/28/2015	\$369.11
XEROX CORPORATION	1200070315	EFT	8/11/2015	\$2,441.72
XEROX CORPORATION	1200070641	EFT	8/18/2015	\$103.69
XEROX CORPORATION	1200071119	EFT	9/1/2015	\$236.00
XEROX CORPORATION	1200071893	EFT	9/22/2015	\$2,470.34
XEROX CORPORATION	1200072224	EFT	9/29/2015	\$863.39
XEROX CORPORATION	120643225	CHECK	3/3/2015	\$1,155.00
XEROX CORPORATION	120649188	CHECK	5/26/2015	\$39,340.00
XEROX CORPORATION	120656797	CHECK	9/8/2015	\$3,284.10
XEROX CORPORATION	120657990	CHECK	9/22/2015	\$12,000.00
XEROX CORPORATION	4700000810	EFT	3/10/2015	\$998.39
XEROX CORPORATION	4700000821	EFT	3/31/2015	\$607.27
XEROX CORPORATION	4700000825	EFT	4/14/2015	\$481.26
XEROX CORPORATION	4700000837	EFT	5/12/2015	\$734.93
XEROX CORPORATION	4700000849	EFT	6/16/2015	\$240.63
XEROX CORPORATION	4700000857	EFT	6/30/2015	\$518.48
XEROX CORPORATION	4700000865	EFT	7/14/2015	\$481.26
XEROX CORPORATION	4700000869	EFT	7/21/2015	\$590.96
XEROX CORPORATION	4700000875	EFT	8/11/2015	\$481.26
XEROX CORPORATION	4700000883	EFT	8/25/2015	\$295.36
XEROX CORPORATION	4700000895	EFT	9/22/2015	\$731.68
YTD Total For XEROX CORPORATION			Is \$99,253.43	
XEROX STATE & LOCAL SOLUTIONS INC	120635560	CHECK	11/11/2014	\$2,606.37
XEROX STATE & LOCAL SOLUTIONS INC	120638715	CHECK	12/23/2014	\$12,007.92
XEROX STATE & LOCAL SOLUTIONS INC	120640471	CHECK	1/20/2015	\$8,286.34
XEROX STATE & LOCAL SOLUTIONS INC	120641403	CHECK	2/3/2015	\$6,444.57
XEROX STATE & LOCAL SOLUTIONS INC	120642457	CHECK	2/17/2015	\$5,204.36
XEROX STATE & LOCAL SOLUTIONS INC	120644162	CHECK	3/17/2015	\$12,573.42
XEROX STATE & LOCAL SOLUTIONS INC	120646573	CHECK	4/21/2015	\$10,666.71
XEROX STATE & LOCAL SOLUTIONS INC	120649578	CHECK	6/2/2015	\$10,670.99
XEROX STATE & LOCAL SOLUTIONS INC	120652626	CHECK	7/14/2015	\$18,390.26
XEROX STATE & LOCAL SOLUTIONS INC	120658801	CHECK	9/29/2015	\$6,998.56
YTD Total For XEROX STATE & LOCAL SOLUTIONS INC			Is \$93,849.50	
XIANG DONG HE	4670017391	EFT	10/28/2014	\$685.00

Vendor Name	Payment No	Method	Date	Amount
XIANG DONG HE	4670017780	EFT	11/25/2014	\$677.00
XIANG DONG HE	4670018142	EFT	12/16/2014	\$717.00
XIANG DONG HE	4670018547	EFT	1/27/2015	\$717.00
XIANG DONG HE	4670018937	EFT	2/24/2015	\$717.00
XIANG DONG HE	4670018984	EFT	3/10/2015	\$40.00
XIANG DONG HE	4670019327	EFT	3/24/2015	\$717.00
XIANG DONG HE	4670019748	EFT	4/28/2015	\$717.00
XIANG DONG HE	4670020129	EFT	5/26/2015	\$717.00
XIANG DONG HE	4670020507	EFT	6/23/2015	\$717.00
XIANG DONG HE	4670020889	EFT	7/28/2015	\$717.00
XIANG DONG HE	4670021278	EFT	8/25/2015	\$717.00
XIANG DONG HE	4670021680	EFT	9/29/2015	\$4,092.60
YTD Total For XIANG DONG HE			Is \$11,947.60	
XIANGFENG HE	467198909	CHECK	3/3/2015	\$1,835.00
XIANGFENG HE	467200486	CHECK	3/24/2015	\$1,101.00
XIANGFENG HE	467202249	CHECK	4/28/2015	\$1,101.00
XIANGFENG HE	467204006	CHECK	5/26/2015	\$1,101.00
XIANGFENG HE	467205628	CHECK	6/23/2015	\$929.00
XIANGFENG HE	467207394	CHECK	7/28/2015	\$929.00
XIANGFENG HE	467209099	CHECK	8/25/2015	\$929.00
XIANGFENG HE	467210829	CHECK	9/29/2015	\$929.00
YTD Total For XIANGFENG HE			Is \$8,854.00	
XIANSONG CHEN	467204007	CHECK	5/26/2015	\$5,406.00
XIANSONG CHEN	467205629	CHECK	6/23/2015	\$1,802.00
XIANSONG CHEN	467207395	CHECK	7/28/2015	\$1,802.00
XIANSONG CHEN	467207519	CHECK	8/11/2015	\$5,280.00
XIANSONG CHEN	467209100	CHECK	8/25/2015	\$3,782.00
XIANSONG CHEN	467210830	CHECK	9/29/2015	\$3,296.00
YTD Total For XIANSONG CHEN			Is \$21,368.00	
XIAOHONG ZHENG	4670017392	EFT	10/28/2014	\$1,277.00
XIAOHONG ZHENG	4670017781	EFT	11/25/2014	\$1,326.00
XIAOHONG ZHENG	4670018143	EFT	12/16/2014	\$1,371.00
XIAOHONG ZHENG	4670018548	EFT	1/27/2015	\$1,371.00
XIAOHONG ZHENG	4670018938	EFT	2/24/2015	\$1,371.00
XIAOHONG ZHENG	4670019328	EFT	3/24/2015	\$1,371.00
XIAOHONG ZHENG	4670019749	EFT	4/28/2015	\$1,371.00
XIAOHONG ZHENG	4670020130	EFT	5/26/2015	\$1,371.00
XIAOHONG ZHENG	4670020508	EFT	6/23/2015	\$1,416.00
XIAOHONG ZHENG	4670020890	EFT	7/28/2015	\$1,371.00
XIAOHONG ZHENG	4670021279	EFT	8/25/2015	\$1,371.00
XIAOHONG ZHENG	4670021681	EFT	9/29/2015	\$1,371.00
YTD Total For XIAOHONG ZHENG			Is \$16,358.00	
XIAOHUA LU	467192303	CHECK	10/28/2014	\$1,350.00
XIAOHUA LU	467193954	CHECK	11/25/2014	\$1,350.00
XIAOHUA LU	467195454	CHECK	12/16/2014	\$1,350.00
XIAOHUA LU	467197124	CHECK	1/27/2015	\$1,350.00
XIAOHUA LU	467198820	CHECK	2/24/2015	\$1,350.00
XIAOHUA LU	467200487	CHECK	3/24/2015	\$1,350.00
XIAOHUA LU	467202250	CHECK	4/28/2015	\$1,350.00
XIAOHUA LU	467204008	CHECK	5/26/2015	\$1,350.00
XIAOHUA LU	467205630	CHECK	6/23/2015	\$1,350.00
XIAOHUA LU	467207396	CHECK	7/28/2015	\$1,350.00
XIAOHUA LU	467209101	CHECK	8/25/2015	\$1,385.00
XIAOHUA LU	467210831	CHECK	9/29/2015	\$1,385.00
YTD Total For XIAOHUA LU			Is \$16,270.00	
XIAOLI SONG	467192304	CHECK	10/28/2014	\$1,195.00
XIAOLI SONG	467193955	CHECK	11/25/2014	\$1,195.00
XIAOLI SONG	467195455	CHECK	12/16/2014	\$1,031.00
XIAOLI SONG	467197125	CHECK	1/27/2015	\$1,031.00

Vendor Name	Payment No	Method	Date	Amount
XIAOLI SONG	467198821	CHECK	2/24/2015	\$1,031.00
XIAOLI SONG	467200488	CHECK	3/24/2015	\$1,031.00
XIAOLI SONG	467202251	CHECK	4/28/2015	\$867.00
XIAOLI SONG	467204009	CHECK	5/26/2015	\$1,031.00
YTD Total For XIAOLI SONG			Is \$8,412.00	
XIAOYING LUO	467192305	CHECK	10/28/2014	\$1,375.00
XIAOYING LUO	467193956	CHECK	11/25/2014	\$1,068.00
XIAOYING LUO	467195456	CHECK	12/16/2014	\$1,068.00
XIAOYING LUO	467197126	CHECK	1/27/2015	\$1,068.00
XIAOYING LUO	467198822	CHECK	2/24/2015	\$1,068.00
XIAOYING LUO	467200489	CHECK	3/24/2015	\$1,068.00
XIAOYING LUO	467202252	CHECK	4/28/2015	\$1,068.00
XIAOYING LUO	467204010	CHECK	5/26/2015	\$1,068.00
XIAOYING LUO	467205631	CHECK	6/23/2015	\$1,068.00
YTD Total For XIAOYING LUO			Is \$9,919.00	
XIN CHEN	467204011	CHECK	5/26/2015	\$6,486.25
XIN CHEN	467205632	CHECK	6/23/2015	\$1,342.00
XIN CHEN	467207397	CHECK	7/28/2015	\$1,342.00
XIN CHEN	467209102	CHECK	8/25/2015	\$1,342.00
XIN CHEN	467210832	CHECK	9/29/2015	\$1,342.00
YTD Total For XIN CHEN			Is \$11,854.25	
XIN LIU	4670017393	EFT	10/28/2014	\$3,370.00
XIN LIU	4670017418	EFT	11/4/2014	\$564.00
XIN LIU	4670017782	EFT	11/25/2014	\$3,370.00
XIN LIU	4670018144	EFT	12/16/2014	\$2,973.00
XIN LIU	4670018549	EFT	1/27/2015	\$1,861.00
XIN LIU	4670018594	EFT	2/10/2015	\$34.00
XIN LIU	4670018939	EFT	2/24/2015	\$1,861.00
XIN LIU	4670019329	EFT	3/24/2015	\$1,861.00
XIN LIU	4670019750	EFT	4/28/2015	\$1,861.00
XIN LIU	4670020131	EFT	5/26/2015	\$695.00
XIN LIU	4670020509	EFT	6/23/2015	\$112.00
XIN LIU	4670020891	EFT	7/28/2015	\$2,017.00
XIN LIU	4670021280	EFT	8/25/2015	\$1,330.00
XIN LIU	4670021682	EFT	9/29/2015	\$1,330.00
YTD Total For XIN LIU			Is \$23,239.00	
XING JIANG	467192306	CHECK	10/28/2014	\$480.00
XING JIANG	467193957	CHECK	11/25/2014	\$480.00
XING JIANG	467195457	CHECK	12/16/2014	\$480.00
XING JIANG	467197127	CHECK	1/27/2015	\$480.00
XING JIANG	467198823	CHECK	2/24/2015	\$480.00
XING JIANG	467200490	CHECK	3/24/2015	\$480.00
XING JIANG	467202253	CHECK	4/28/2015	\$480.00
XING JIANG	467204012	CHECK	5/26/2015	\$480.00
XING JIANG	467205633	CHECK	6/23/2015	\$480.00
XING JIANG	467207398	CHECK	7/28/2015	\$480.00
XING JIANG	467209103	CHECK	8/25/2015	\$480.00
XING JIANG	467210833	CHECK	9/29/2015	\$480.00
YTD Total For XING JIANG			Is \$5,760.00	
XINGKUI PAN	467195600	CHECK	12/23/2014	\$1,269.07
XINGKUI PAN	467197128	CHECK	1/27/2015	\$470.00
XINGKUI PAN	467198824	CHECK	2/24/2015	\$470.00
XINGKUI PAN	467200491	CHECK	3/24/2015	\$649.00
XINGKUI PAN	467202254	CHECK	4/28/2015	\$1,007.00
XINGKUI PAN	467202415	CHECK	5/12/2015	\$496.00
XINGKUI PAN	467204013	CHECK	5/26/2015	\$1,145.00
XINGKUI PAN	467205634	CHECK	6/23/2015	\$1,145.00
XINGKUI PAN	467207399	CHECK	7/28/2015	\$1,145.00
XINGKUI PAN	467209104	CHECK	8/25/2015	\$1,145.00

Vendor Name	Payment No	Method	Date	Amount
XINGKUI PAN	467210834	CHECK	9/29/2015	\$1,145.00
YTD Total For XINGKUI PAN			Is \$10,086.07	
XOOM ENERGY TEXAS LLC	120642846	CHECK	2/24/2015	\$135.61
XOOM ENERGY TEXAS LLC	120651645	CHECK	6/30/2015	\$81.37
XOOM ENERGY TEXAS LLC	120652627	CHECK	7/14/2015	\$165.34
XOOM ENERGY TEXAS LLC	120654692	CHECK	8/11/2015	\$24.19
XOOM ENERGY TEXAS LLC	120656354	CHECK	9/1/2015	\$90.00
XOOM ENERGY TEXAS LLC	120658802	CHECK	9/29/2015	\$90.00
YTD Total For XOOM ENERGY TEXAS LLC			Is \$586.51	
XPEDITER TECHNOLOGY LLC	120651646	CHECK	6/30/2015	\$750.00
YTD Total For XPEDITER TECHNOLOGY LLC			Is \$750.00	
YADIRA G RANGEL	467192307	CHECK	10/28/2014	\$155.00
YADIRA G RANGEL	467193958	CHECK	11/25/2014	\$155.00
YADIRA G RANGEL	467195458	CHECK	12/16/2014	\$155.00
YTD Total For YADIRA G RANGEL			Is \$465.00	
YAFA PROPERTIES	467192308	CHECK	10/28/2014	\$646.00
YAFA PROPERTIES	467193959	CHECK	11/25/2014	\$646.00
YAFA PROPERTIES	467195459	CHECK	12/16/2014	\$646.00
YAFA PROPERTIES	467197129	CHECK	1/27/2015	\$646.00
YAFA PROPERTIES	467198825	CHECK	2/24/2015	\$646.00
YAFA PROPERTIES	467200492	CHECK	3/24/2015	\$646.00
YAFA PROPERTIES	467202255	CHECK	4/28/2015	\$646.00
YAFA PROPERTIES	467204014	CHECK	5/26/2015	\$646.00
YAFA PROPERTIES	467205635	CHECK	6/23/2015	\$646.00
YAFA PROPERTIES	467207400	CHECK	7/28/2015	\$646.00
YAFA PROPERTIES	467209105	CHECK	8/25/2015	\$646.00
YAFA PROPERTIES	467210835	CHECK	9/29/2015	\$646.00
YTD Total For YAFA PROPERTIES			Is \$7,752.00	
YAN LING	467192309	CHECK	10/28/2014	\$210.00
YAN LING	467193960	CHECK	11/25/2014	\$324.00
YAN LING	467195460	CHECK	12/16/2014	\$484.00
YAN LING	467197130	CHECK	1/27/2015	\$535.00
YAN LING	467198826	CHECK	2/24/2015	\$535.00
YAN LING	467200493	CHECK	3/24/2015	\$535.00
YAN LING	467202256	CHECK	4/28/2015	\$535.00
YAN LING	467204015	CHECK	5/26/2015	\$344.00
YAN LING	467205636	CHECK	6/23/2015	\$344.00
YAN LING	467207480	CHECK	8/4/2015	\$344.00
YAN LING	467207520	CHECK	8/11/2015	\$344.00
YAN LING	467209106	CHECK	8/25/2015	\$344.00
YAN LING	467210836	CHECK	9/29/2015	\$344.00
YTD Total For YAN LING			Is \$5,222.00	
YAN LIU	467193961	CHECK	11/25/2014	\$526.00
YAN LIU	467195461	CHECK	12/16/2014	\$526.00
YAN LIU	467197131	CHECK	1/27/2015	\$645.00
YAN LIU	467198827	CHECK	2/24/2015	\$645.00
YAN LIU	467200494	CHECK	3/24/2015	\$645.00
YAN LIU	467202257	CHECK	4/28/2015	\$645.00
YAN LIU	467204016	CHECK	5/26/2015	\$645.00
YAN LIU	467205637	CHECK	6/23/2015	\$645.00
YAN LIU	467207401	CHECK	7/28/2015	\$645.00
YAN LIU	467209107	CHECK	8/25/2015	\$645.00
YAN LIU	467210837	CHECK	9/29/2015	\$645.00
YTD Total For YAN LIU			Is \$6,857.00	
YAN LUI	467192310	CHECK	10/28/2014	\$526.00
YTD Total For YAN LUI			Is \$526.00	
YARONG INTERNATIONAL INC	120641404	CHECK	2/3/2015	\$390.00
YARONG INTERNATIONAL INC	120644163	CHECK	3/17/2015	\$390.00
YARONG INTERNATIONAL INC	120650053	CHECK	6/9/2015	\$130.00

Vendor Name	Payment No	Method	Date	Amount
YARONG INTERNATIONAL INC	120652628	CHECK	7/14/2015	\$130.00
YARONG INTERNATIONAL INC	120655379	CHECK	8/18/2015	\$130.00
YARONG INTERNATIONAL INC	120656798	CHECK	9/8/2015	\$260.00
YARONG INTERNATIONAL INC	120658803	CHECK	9/29/2015	\$130.00
YTD Total For YARONG INTERNATIONAL INC			Is \$1,560.00	
YASHICA DUNN	467192311	CHECK	10/28/2014	\$105.00
YASHICA DUNN	467193962	CHECK	11/25/2014	\$105.00
YASHICA DUNN	467195462	CHECK	12/16/2014	\$105.00
YASHICA DUNN	467197132	CHECK	1/27/2015	\$105.00
YTD Total For YASHICA DUNN			Is \$420.00	
YAW OWUSU	467192312	CHECK	10/28/2014	\$402.00
YAW OWUSU	467193963	CHECK	11/25/2014	\$402.00
YAW OWUSU	467195463	CHECK	12/16/2014	\$402.00
YAW OWUSU	467197133	CHECK	1/27/2015	\$402.00
YAW OWUSU	467198828	CHECK	2/24/2015	\$402.00
YAW OWUSU	467200495	CHECK	3/24/2015	\$402.00
YAW OWUSU	467202258	CHECK	4/28/2015	\$402.00
YAW OWUSU	467204017	CHECK	5/26/2015	\$402.00
YAW OWUSU	467205638	CHECK	6/23/2015	\$402.00
YAW OWUSU	467207402	CHECK	7/28/2015	\$373.00
YAW OWUSU	467209108	CHECK	8/25/2015	\$373.00
YAW OWUSU	467210838	CHECK	9/29/2015	\$373.00
YTD Total For YAW OWUSU			Is \$4,737.00	
YEAGER, AMBER FLOREEN	1200063871	EFT	2/17/2015	\$98.91
YTD Total For YEAGER, AMBER FLOREEN			Is \$98.91	
YEE TIM YIM & ANITA YIM	467192313	CHECK	10/28/2014	\$1,471.00
YEE TIM YIM & ANITA YIM	467193964	CHECK	11/25/2014	\$1,471.00
YEE TIM YIM & ANITA YIM	467195464	CHECK	12/16/2014	\$1,178.00
YEE TIM YIM & ANITA YIM	467197134	CHECK	1/27/2015	\$1,178.00
YEE TIM YIM & ANITA YIM	467198829	CHECK	2/24/2015	\$1,178.00
YEE TIM YIM & ANITA YIM	467200496	CHECK	3/24/2015	\$1,178.00
YEE TIM YIM & ANITA YIM	467202259	CHECK	4/28/2015	\$1,178.00
YEE TIM YIM & ANITA YIM	467202416	CHECK	5/12/2015	\$206.00
YEE TIM YIM & ANITA YIM	467204018	CHECK	5/26/2015	\$1,384.00
YEE TIM YIM & ANITA YIM	467205639	CHECK	6/23/2015	\$1,384.00
YEE TIM YIM & ANITA YIM	467207403	CHECK	7/28/2015	\$1,384.00
YEE TIM YIM & ANITA YIM	467209109	CHECK	8/25/2015	\$1,384.00
YEE TIM YIM & ANITA YIM	467210839	CHECK	9/29/2015	\$1,384.00
YTD Total For YEE TIM YIM & ANITA YIM			Is \$15,958.00	
YELDELL, KRIS	1200067939	EFT	6/9/2015	\$289.98
YTD Total For YELDELL, KRIS			Is \$289.98	
YELLOW & BLUE PROPERTIES LLC	4670017394	EFT	10/28/2014	\$1,285.00
YELLOW & BLUE PROPERTIES LLC	4670017783	EFT	11/25/2014	\$1,285.00
YELLOW & BLUE PROPERTIES LLC	4670018145	EFT	12/16/2014	\$1,285.00
YELLOW & BLUE PROPERTIES LLC	4670018550	EFT	1/27/2015	\$1,285.00
YELLOW & BLUE PROPERTIES LLC	4670018940	EFT	2/24/2015	\$1,285.00
YELLOW & BLUE PROPERTIES LLC	4670019330	EFT	3/24/2015	\$1,285.00
YELLOW & BLUE PROPERTIES LLC	4670019751	EFT	4/28/2015	\$1,285.00
YELLOW & BLUE PROPERTIES LLC	4670021683	EFT	9/29/2015	\$1,986.00
YTD Total For YELLOW & BLUE PROPERTIES LLC			Is \$10,981.00	
YES COMMUNITIES COMPANIES LLC	120655380	CHECK	8/18/2015	\$880.00
YTD Total For YES COMMUNITIES COMPANIES LLC			Is \$880.00	
YES COMPANIES EXP 2 LLC	120634003	CHECK	10/21/2014	\$115.14
YES COMPANIES EXP 2 LLC	120634004	CHECK	10/21/2014	\$415.00
YES COMPANIES EXP 2 LLC	120634509	CHECK	10/28/2014	\$760.00
YES COMPANIES EXP 2 LLC	120647587	CHECK	5/5/2015	\$60.00
YES COMPANIES EXP 2 LLC	120648646	CHECK	5/19/2015	\$820.00
YES COMPANIES EXP 2 LLC	120650054	CHECK	6/9/2015	\$58.97
YES COMPANIES EXP 2 LLC	120652629	CHECK	7/14/2015	\$56.82

Vendor Name	Payment No	Method	Date	Amount
YES COMPANIES EXP 2 LLC	467192314	CHECK	10/28/2014	\$500.00
YES COMPANIES EXP 2 LLC	467193965	CHECK	11/25/2014	\$531.00
YES COMPANIES EXP 2 LLC	467195465	CHECK	12/16/2014	\$531.00
YES COMPANIES EXP 2 LLC	467197135	CHECK	1/27/2015	\$531.00
YES COMPANIES EXP 2 LLC	467198830	CHECK	2/24/2015	\$531.00
YES COMPANIES EXP 2 LLC	467200497	CHECK	3/24/2015	\$531.00
YES COMPANIES EXP 2 LLC	467202260	CHECK	4/28/2015	\$598.00
YES COMPANIES EXP 2 LLC	467202417	CHECK	5/12/2015	\$4.19
YES COMPANIES EXP 2 LLC	467204019	CHECK	5/26/2015	\$598.00
YES COMPANIES EXP 2 LLC	467205640	CHECK	6/23/2015	\$598.00
YES COMPANIES EXP 2 LLC	467207404	CHECK	7/28/2015	\$598.00
YES COMPANIES EXP 2 LLC	467209110	CHECK	8/25/2015	\$598.00
YES COMPANIES EXP 2 LLC	467210840	CHECK	9/29/2015	\$747.00
YTD Total For YES COMPANIES EXP 2 LLC			Is \$9,182.12	
YESENIA AGUILAR	120644164	CHECK	3/17/2015	\$700.00
YTD Total For YESENIA AGUILAR			Is \$700.00	
YESINIA PEREZ	120640856	CHECK	1/27/2015	\$25.00
YTD Total For YESINIA PEREZ			Is \$25.00	
YHB SAN FRANCISCO LLC	120634969	CHECK	11/4/2014	\$3,199.20
YHB SAN FRANCISCO LLC	120636129	CHECK	11/17/2014	\$3,199.20
YTD Total For YHB SAN FRANCISCO LLC			Is \$6,398.40	
YIWEI WU	4670017395	EFT	10/28/2014	\$1,908.00
YIWEI WU	4670017784	EFT	11/25/2014	\$1,292.00
YIWEI WU	4670018146	EFT	12/16/2014	\$1,292.00
YIWEI WU	4670018551	EFT	1/27/2015	\$1,292.00
YIWEI WU	4670018941	EFT	2/24/2015	\$1,333.00
YIWEI WU	4670019331	EFT	3/24/2015	\$1,668.00
YIWEI WU	4670019383	EFT	4/7/2015	\$254.00
YIWEI WU	4670019752	EFT	4/28/2015	\$1,668.00
YIWEI WU	4670020132	EFT	5/26/2015	\$1,668.00
YIWEI WU	4670020510	EFT	6/23/2015	\$1,668.00
YIWEI WU	4670020892	EFT	7/28/2015	\$3,844.00
YIWEI WU	4670021281	EFT	8/25/2015	\$2,628.00
YIWEI WU	4670021684	EFT	9/29/2015	\$2,628.00
YTD Total For YIWEI WU			Is \$23,143.00	
YMCA OF METROPOLITAN DALLAS	120634005	CHECK	10/21/2014	\$10,000.00
YMCA OF METROPOLITAN DALLAS	120635561	CHECK	11/11/2014	\$10,000.00
YTD Total For YMCA OF METROPOLITAN DALLAS			Is \$20,000.00	
YODIT TEWELDE	120633486	CHECK	10/14/2014	\$550.00
YODIT TEWELDE	120634006	CHECK	10/21/2014	\$200.00
YODIT TEWELDE	120635562	CHECK	11/11/2014	\$400.00
YODIT TEWELDE	120637533	CHECK	12/9/2014	\$400.00
YODIT TEWELDE	120638716	CHECK	12/23/2014	\$250.00
YODIT TEWELDE	120639842	CHECK	1/13/2015	\$100.00
YODIT TEWELDE	120641405	CHECK	2/3/2015	\$400.00
YODIT TEWELDE	120643226	CHECK	3/3/2015	\$400.00
YODIT TEWELDE	120643566	CHECK	3/10/2015	\$400.00
YODIT TEWELDE	120649189	CHECK	5/26/2015	\$1,200.00
YODIT TEWELDE	120650563	CHECK	6/16/2015	\$400.00
YODIT TEWELDE	120651647	CHECK	6/30/2015	\$500.00
YODIT TEWELDE	120653115	CHECK	7/21/2015	\$350.00
YODIT TEWELDE	120654257	CHECK	8/4/2015	\$150.00
YODIT TEWELDE	120654693	CHECK	8/11/2015	\$1,000.00
YODIT TEWELDE	120657991	CHECK	9/22/2015	\$300.00
YODIT TEWELDE	120658804	CHECK	9/29/2015	\$100.00
YTD Total For YODIT TEWELDE			Is \$7,100.00	
YOHANNES, KESETE G	4670021316	EFT	9/15/2015	\$426.44
YTD Total For YOHANNES, KESETE G			Is \$426.44	
YOLANDA ATKINS	120633487	CHECK	10/14/2014	\$735.84

Vendor Name	Payment No	Method	Date	Amount
YOLANDA ATKINS	120634007	CHECK	10/21/2014	\$761.76
YOLANDA ATKINS	120634970	CHECK	11/4/2014	\$772.64
YOLANDA ATKINS	120635563	CHECK	11/11/2014	\$772.64
YOLANDA ATKINS	120636125	CHECK	11/18/2014	\$386.32
YOLANDA ATKINS	120636560	CHECK	11/25/2014	\$772.64
YOLANDA ATKINS	120636960	CHECK	12/2/2014	\$965.80
YOLANDA ATKINS	120637534	CHECK	12/9/2014	\$1,235.80
YOLANDA ATKINS	120638910	CHECK	12/30/2014	\$1,579.68
YOLANDA ATKINS	120639455	CHECK	1/6/2015	\$772.64
YOLANDA ATKINS	120640857	CHECK	1/27/2015	\$1,158.96
YOLANDA ATKINS	120641843	CHECK	2/9/2015	\$2,317.92
YOLANDA ATKINS	120642458	CHECK	2/17/2015	\$1,158.96
YOLANDA ATKINS	120642847	CHECK	2/24/2015	\$797.64
YOLANDA ATKINS	120643227	CHECK	3/3/2015	\$201.20
YOLANDA ATKINS	120643567	CHECK	3/10/2015	\$1,545.28
YOLANDA ATKINS	120644593	CHECK	3/24/2015	\$1,931.60
YOLANDA ATKINS	120645030	CHECK	3/31/2015	\$1,158.96
YOLANDA ATKINS	120646074	CHECK	4/14/2015	\$772.64
YOLANDA ATKINS	120646574	CHECK	4/21/2015	\$1,545.28
YOLANDA ATKINS	120648176	CHECK	5/12/2015	\$772.64
YOLANDA ATKINS	120648647	CHECK	5/19/2015	\$1,762.12
YOLANDA ATKINS	120649579	CHECK	6/2/2015	\$516.32
YOLANDA ATKINS	120650055	CHECK	6/9/2015	\$772.64
YOLANDA ATKINS	120650564	CHECK	6/16/2015	\$990.00
YOLANDA ATKINS	120651188	CHECK	6/23/2015	\$1,258.96
YOLANDA ATKINS	120652630	CHECK	7/14/2015	\$772.64
YOLANDA ATKINS	120653116	CHECK	7/21/2015	\$1,352.12
YOLANDA ATKINS	120653549	CHECK	7/28/2015	\$2,317.92
YOLANDA ATKINS	120654258	CHECK	8/4/2015	\$2,897.40
YOLANDA ATKINS	120654694	CHECK	8/11/2015	\$772.64
YOLANDA ATKINS	120655381	CHECK	8/18/2015	\$1,158.96
YOLANDA ATKINS	120655831	CHECK	8/25/2015	\$772.64
YOLANDA ATKINS	120656355	CHECK	9/1/2015	\$798.72
YOLANDA ATKINS	120657412	CHECK	9/15/2015	\$386.32
YOLANDA ATKINS	120657992	CHECK	9/22/2015	\$965.80
YTD Total For YOLANDA ATKINS			Is \$39,612.04	
YOLANDA BAILEY	120644594	CHECK	3/24/2015	\$150.00
YTD Total For YOLANDA BAILEY			Is \$150.00	
YOLANDA G TREVINO	467209161	CHECK	9/1/2015	\$4,153.14
YOLANDA G TREVINO	467210841	CHECK	9/29/2015	\$1,400.00
YTD Total For YOLANDA G TREVINO			Is \$5,553.14	
YOLANDA HARDEMAN	467192315	CHECK	10/28/2014	\$51.00
YOLANDA HARDEMAN	467193966	CHECK	11/25/2014	\$51.00
YOLANDA HARDEMAN	467195466	CHECK	12/16/2014	\$51.00
YOLANDA HARDEMAN	467197136	CHECK	1/27/2015	\$51.00
YOLANDA HARDEMAN	467198831	CHECK	2/24/2015	\$51.00
YOLANDA HARDEMAN	467200498	CHECK	3/24/2015	\$51.00
YOLANDA HARDEMAN	467202261	CHECK	4/28/2015	\$51.00
YOLANDA HARDEMAN	467204020	CHECK	5/26/2015	\$51.00
YOLANDA HARDEMAN	467205641	CHECK	6/23/2015	\$51.00
YTD Total For YOLANDA HARDEMAN			Is \$459.00	
YOLANDA W BADILLA	120633488	CHECK	10/14/2014	\$412.50
YOLANDA W BADILLA	120634008	CHECK	10/21/2014	\$275.00
YOLANDA W BADILLA	120634510	CHECK	10/28/2014	\$110.00
YOLANDA W BADILLA	120634971	CHECK	11/4/2014	\$495.00
YOLANDA W BADILLA	120635564	CHECK	11/11/2014	\$330.00
YOLANDA W BADILLA	120636126	CHECK	11/18/2014	\$82.50
YOLANDA W BADILLA	120636561	CHECK	11/25/2014	\$110.00
YOLANDA W BADILLA	120636961	CHECK	12/2/2014	\$110.00

Vendor Name	Payment No	Method	Date	Amount
YOLANDA W BADILLA	120637535	CHECK	12/9/2014	\$220.00
YOLANDA W BADILLA	120638717	CHECK	12/23/2014	\$467.50
YOLANDA W BADILLA	120638911	CHECK	12/30/2014	\$2,722.50
YOLANDA W BADILLA	120639843	CHECK	1/13/2015	\$110.00
YOLANDA W BADILLA	120642459	CHECK	2/17/2015	\$110.00
YOLANDA W BADILLA	120658805	CHECK	9/29/2015	\$247.50
YTD Total For YOLANDA W BADILLA			Is \$5,802.50	
YOLANDA Y JONES	467193967	CHECK	11/25/2014	\$342.00
YOLANDA Y JONES	467195467	CHECK	12/16/2014	\$114.00
YOLANDA Y JONES	467197137	CHECK	1/27/2015	\$115.00
YOLANDA Y JONES	467198832	CHECK	2/24/2015	\$115.00
YOLANDA Y JONES	467200499	CHECK	3/24/2015	\$115.00
YOLANDA Y JONES	467202262	CHECK	4/28/2015	\$115.00
YOLANDA Y JONES	467204021	CHECK	5/26/2015	\$115.00
YOLANDA Y JONES	467205642	CHECK	6/23/2015	\$115.00
YOLANDA Y JONES	467207405	CHECK	7/28/2015	\$115.00
YOLANDA Y JONES	467209111	CHECK	8/25/2015	\$115.00
YTD Total For YOLANDA Y JONES			Is \$1,376.00	
YOLANDIS MCCUTCHEON	467205808	CHECK	7/14/2015	\$35.00
YOLANDIS MCCUTCHEON	467207406	CHECK	7/28/2015	\$35.00
YOLANDIS MCCUTCHEON	467209112	CHECK	8/25/2015	\$35.00
YOLANDIS MCCUTCHEON	467210842	CHECK	9/29/2015	\$35.00
YTD Total For YOLANDIS MCCUTCHEON			Is \$140.00	
YONG HONG XUE	467192316	CHECK	10/28/2014	\$730.00
YONG HONG XUE	467193968	CHECK	11/25/2014	\$789.00
YONG HONG XUE	467195468	CHECK	12/16/2014	\$789.00
YONG HONG XUE	467197138	CHECK	1/27/2015	\$789.00
YONG HONG XUE	467198833	CHECK	2/24/2015	\$789.00
YONG HONG XUE	467200500	CHECK	3/24/2015	\$789.00
YONG HONG XUE	467202263	CHECK	4/28/2015	\$789.00
YONG HONG XUE	467204022	CHECK	5/26/2015	\$789.00
YONG HONG XUE	467205643	CHECK	6/23/2015	\$789.00
YONG HONG XUE	467207407	CHECK	7/28/2015	\$789.00
YONG HONG XUE	467209113	CHECK	8/25/2015	\$789.00
YONG HONG XUE	467210843	CHECK	9/29/2015	\$789.00
YTD Total For YONG HONG XUE			Is \$9,409.00	
YONOVITZ & JOE LLP	120638718	CHECK	12/23/2014	\$3,500.00
YTD Total For YONOVITZ & JOE LLP			Is \$3,500.00	
YOO, TINA J	1200064361	EFT	2/24/2015	\$241.83
YOO, TINA J	1200072202	EFT	9/29/2015	\$475.95
YTD Total For YOO, TINA J			Is \$717.78	
YOUNG COUNTY	120634972	CHECK	11/4/2014	\$30.00
YOUNG COUNTY	120635565	CHECK	11/11/2014	\$200.00
YTD Total For YOUNG COUNTY			Is \$230.00	
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200060195	EFT	10/21/2014	\$526.88
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200061167	EFT	11/18/2014	\$526.88
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200062071	EFT	12/16/2014	\$526.88
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200063158	EFT	1/20/2015	\$526.88
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200064128	EFT	2/17/2015	\$526.88
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200065075	EFT	3/17/2015	\$526.88
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200066039	EFT	4/14/2015	\$526.88
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200067090	EFT	5/12/2015	\$526.88
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200068304	EFT	6/16/2015	\$560.50
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200069313	EFT	7/14/2015	\$560.50
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200069751	EFT	7/28/2015	\$395.20
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200070642	EFT	8/18/2015	\$955.70
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200071620	EFT	9/15/2015	\$955.70
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670017050	EFT	10/14/2014	\$20.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670017396	EFT	10/28/2014	\$2,055.00

Vendor Name	Payment No	Method	Date	Amount
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670017785	EFT	11/25/2014	\$2,082.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670018147	EFT	12/16/2014	\$1,683.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670018552	EFT	1/27/2015	\$1,242.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670018942	EFT	2/24/2015	\$1,242.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670019332	EFT	3/24/2015	\$354.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670019753	EFT	4/28/2015	\$1,242.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670020133	EFT	5/26/2015	\$1,242.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670020511	EFT	6/23/2015	\$1,242.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670020893	EFT	7/28/2015	\$1,242.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670021282	EFT	8/25/2015	\$1,242.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670021685	EFT	9/29/2015	\$1,249.00
YTD Total For YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP			Is \$23,779.64	
YOUNG SUNG	120638719	CHECK	12/23/2014	\$300.00
YOUNG SUNG	120638912	CHECK	12/30/2014	\$655.00
YOUNG SUNG	120639456	CHECK	1/6/2015	\$150.00
YOUNG SUNG	120640472	CHECK	1/20/2015	\$150.00
YOUNG SUNG	120640858	CHECK	1/27/2015	\$1,350.00
YOUNG SUNG	120643568	CHECK	3/10/2015	\$150.00
YOUNG SUNG	120646075	CHECK	4/14/2015	\$150.00
YOUNG SUNG	120646575	CHECK	4/21/2015	\$450.00
YOUNG SUNG	120648177	CHECK	5/12/2015	\$300.00
YOUNG SUNG	120649580	CHECK	6/2/2015	\$150.00
YOUNG SUNG	120650565	CHECK	6/16/2015	\$300.00
YOUNG SUNG	120653117	CHECK	7/21/2015	\$150.00
YOUNG SUNG	120654695	CHECK	8/11/2015	\$300.00
YOUNG SUNG	120656356	CHECK	9/1/2015	\$150.00
YOUNG SUNG	120657413	CHECK	9/15/2015	\$225.00
YOUNG SUNG	120657993	CHECK	9/22/2015	\$600.00
YOUNG SUNG	120658806	CHECK	9/29/2015	\$1,575.00
YTD Total For YOUNG SUNG			Is \$7,105.00	
YOUNG, TERRY L	1280002797	EFT	9/1/2015	\$8.00
YTD Total For YOUNG, TERRY L			Is \$8.00	
YOUNG-CHU JUN	120653550	CHECK	7/28/2015	\$500.00
YTD Total For YOUNG-CHU JUN			Is \$500.00	
YOUR HEALTH CLINIC	1200060424	EFT	10/28/2014	\$5,049.57
YOUR HEALTH CLINIC	1200061356	EFT	11/25/2014	\$6,088.35
YOUR HEALTH CLINIC	1200062306	EFT	12/23/2014	\$28,810.44
YOUR HEALTH CLINIC	1200062699	EFT	1/6/2015	\$31,343.54
YOUR HEALTH CLINIC	1200063617	EFT	2/3/2015	\$12,795.91
YOUR HEALTH CLINIC	1200063850	EFT	2/10/2015	\$23,129.89
YOUR HEALTH CLINIC	1200064572	EFT	3/3/2015	\$32,463.86
YOUR HEALTH CLINIC	1200065519	EFT	3/31/2015	\$26,576.46
YOUR HEALTH CLINIC	1200066555	EFT	4/28/2015	\$34,967.31
YOUR HEALTH CLINIC	1200067797	EFT	6/2/2015	\$19,218.94
YOUR HEALTH CLINIC	1200068581	EFT	6/23/2015	\$7,239.65
YOUR HEALTH CLINIC	1200068827	EFT	6/30/2015	\$13,903.66
YOUR HEALTH CLINIC	1200070316	EFT	8/11/2015	\$38,268.68
YOUR HEALTH CLINIC	1200070643	EFT	8/18/2015	\$4,503.44
YOUR HEALTH CLINIC	1200071356	EFT	9/8/2015	\$12,622.62
YOUR HEALTH CLINIC	1200071621	EFT	9/15/2015	\$4,864.21
YOUR HEALTH CLINIC	1200072225	EFT	9/29/2015	\$39,441.25
YTD Total For YOUR HEALTH CLINIC			Is \$341,287.78	
YOUTH & FAMILY ENRICHMENT CTR	120644595	CHECK	3/24/2015	\$134.72
YTD Total For YOUTH & FAMILY ENRICHMENT CTR			Is \$134.72	
YOUTH ADVOCATE PROGRAMS INC	120634973	CHECK	11/4/2014	\$45,981.75
YOUTH ADVOCATE PROGRAMS INC	120638184	CHECK	12/16/2014	\$52,757.75
YOUTH ADVOCATE PROGRAMS INC	120638720	CHECK	12/23/2014	\$2,335.50
YOUTH ADVOCATE PROGRAMS INC	120640859	CHECK	1/27/2015	\$60,094.25
YOUTH ADVOCATE PROGRAMS INC	120641406	CHECK	2/3/2015	\$34,780.50

Vendor Name	Payment No	Method	Date	Amount
YOUTH ADVOCATE PROGRAMS INC	120642460	CHECK	2/17/2015	\$13,975.00
YOUTH ADVOCATE PROGRAMS INC	120642848	CHECK	2/24/2015	\$10,968.75
YOUTH ADVOCATE PROGRAMS INC	120643569	CHECK	3/10/2015	\$33,037.25
YOUTH ADVOCATE PROGRAMS INC	120644596	CHECK	3/24/2015	\$27,555.75
YOUTH ADVOCATE PROGRAMS INC	120646076	CHECK	4/14/2015	\$52,963.75
YOUTH ADVOCATE PROGRAMS INC	120649190	CHECK	5/26/2015	\$17,988.75
YOUTH ADVOCATE PROGRAMS INC	120649581	CHECK	6/2/2015	\$14,033.25
YOUTH ADVOCATE PROGRAMS INC	120650056	CHECK	6/9/2015	\$28,762.00
YOUTH ADVOCATE PROGRAMS INC	120654259	CHECK	8/4/2015	\$38,991.75
YOUTH ADVOCATE PROGRAMS INC	120654696	CHECK	8/11/2015	\$40,060.00
YOUTH ADVOCATE PROGRAMS INC	120655382	CHECK	8/18/2015	\$117,140.75
YOUTH ADVOCATE PROGRAMS INC	120655832	CHECK	8/25/2015	\$33,068.25
YOUTH ADVOCATE PROGRAMS INC	120656799	CHECK	9/8/2015	\$87,203.00
YOUTH ADVOCATE PROGRAMS INC	120657414	CHECK	9/15/2015	\$38,872.75
YOUTH ADVOCATE PROGRAMS INC	120658807	CHECK	9/29/2015	\$100,790.75
YTD Total For YOUTH ADVOCATE PROGRAMS INC			Is \$851,361.50	
YOUTH CONVERSION INC	1200068028	EFT	6/9/2015	\$3,835.00
YOUTH CONVERSION INC	1200068582	EFT	6/23/2015	\$4,200.00
YOUTH CONVERSION INC	1200069752	EFT	7/28/2015	\$5,020.00
YOUTH CONVERSION INC	1200070866	EFT	8/25/2015	\$7,480.00
YOUTH CONVERSION INC	1200072226	EFT	9/29/2015	\$7,420.00
YOUTH CONVERSION INC	120646576	CHECK	4/21/2015	\$2,771.40
YTD Total For YOUTH CONVERSION INC			Is \$30,726.40	
YOUTH IN VIEW INC	120651648	CHECK	6/30/2015	\$503.28
YTD Total For YOUTH IN VIEW INC			Is \$503.28	
YOUTH VILLAGE RESOURCES OF DALLAS	120634974	CHECK	11/4/2014	\$10,000.00
YOUTH VILLAGE RESOURCES OF DALLAS	120642849	CHECK	2/24/2015	\$10,000.00
YOUTH VILLAGE RESOURCES OF DALLAS	120649582	CHECK	6/2/2015	\$20,000.00
YTD Total For YOUTH VILLAGE RESOURCES OF DALLAS			Is \$40,000.00	
YOVANA S GONZALEZ	120634511	CHECK	10/28/2014	\$110.00
YOVANA S GONZALEZ	120636127	CHECK	11/18/2014	\$165.00
YOVANA S GONZALEZ	120637536	CHECK	12/9/2014	\$110.00
YOVANA S GONZALEZ	120638721	CHECK	12/23/2014	\$110.00
YOVANA S GONZALEZ	120646077	CHECK	4/14/2015	\$440.00
YOVANA S GONZALEZ	120650057	CHECK	6/9/2015	\$220.00
YOVANA S GONZALEZ	120651189	CHECK	6/23/2015	\$440.00
YOVANA S GONZALEZ	120653551	CHECK	7/28/2015	\$192.50
YTD Total For YOVANA S GONZALEZ			Is \$1,787.50	
YUTAERK HARRIS	467192317	CHECK	10/28/2014	\$1.00
YUTAERK HARRIS	467193969	CHECK	11/25/2014	\$1.00
YUTAERK HARRIS	467195469	CHECK	12/16/2014	\$1.00
YUTAERK HARRIS	467197139	CHECK	1/27/2015	\$1.00
YUTAERK HARRIS	467198834	CHECK	2/24/2015	\$1.00
YUTAERK HARRIS	467200501	CHECK	3/24/2015	\$1.00
YUTAERK HARRIS	467202264	CHECK	4/28/2015	\$1.00
YTD Total For YUTAERK HARRIS			Is \$7.00	
YVONNE A YOUNG	467192318	CHECK	10/28/2014	\$390.00
YVONNE A YOUNG	467193970	CHECK	11/25/2014	\$390.00
YVONNE A YOUNG	467195470	CHECK	12/16/2014	\$390.00
YVONNE A YOUNG	467197140	CHECK	1/27/2015	\$390.00
YVONNE A YOUNG	467198835	CHECK	2/24/2015	\$390.00
YVONNE A YOUNG	467200502	CHECK	3/24/2015	\$390.00
YVONNE A YOUNG	467202265	CHECK	4/28/2015	\$390.00
YVONNE A YOUNG	467204023	CHECK	5/26/2015	\$390.00
YVONNE A YOUNG	467205644	CHECK	6/23/2015	\$385.00
YVONNE A YOUNG	467207408	CHECK	7/28/2015	\$385.00
YVONNE A YOUNG	467209114	CHECK	8/25/2015	\$385.00
YVONNE A YOUNG	467210844	CHECK	9/29/2015	\$385.00
YTD Total For YVONNE A YOUNG			Is \$4,660.00	

Vendor Name	Payment No	Method	Date	Amount
YVONNE SIMMONS	467192319	CHECK	10/28/2014	\$563.00
YVONNE SIMMONS	467193971	CHECK	11/25/2014	\$563.00
YVONNE SIMMONS	467195471	CHECK	12/16/2014	\$563.00
YVONNE SIMMONS	467197141	CHECK	1/27/2015	\$563.00
YVONNE SIMMONS	467198836	CHECK	2/24/2015	\$563.00
YVONNE SIMMONS	467200503	CHECK	3/24/2015	\$563.00
YVONNE SIMMONS	467202266	CHECK	4/28/2015	\$563.00
YVONNE SIMMONS	467204024	CHECK	5/26/2015	\$563.00
YVONNE SIMMONS	467205645	CHECK	6/23/2015	\$563.00
YVONNE SIMMONS	467207409	CHECK	7/28/2015	\$563.00
YVONNE SIMMONS	467209115	CHECK	8/25/2015	\$563.00
YVONNE SIMMONS	467210845	CHECK	9/29/2015	\$563.00
YTD Total For YVONNE SIMMONS			Is \$6,756.00	
YVONNE STRINGER	467192320	CHECK	10/28/2014	\$62.00
YVONNE STRINGER	467193972	CHECK	11/25/2014	\$62.00
YVONNE STRINGER	467195472	CHECK	12/16/2014	\$62.00
YTD Total For YVONNE STRINGER			Is \$186.00	
ZACHARY, BRANDON P	1200063636	EFT	2/10/2015	\$41.45
YTD Total For ZACHARY, BRANDON P			Is \$41.45	
ZACHARY, SHALONDA M	1200065994	EFT	4/14/2015	\$50.00
YTD Total For ZACHARY, SHALONDA M			Is \$50.00	
ZAHRA SHEIKH ABDUJABAR	467192321	CHECK	10/28/2014	\$19.00
ZAHRA SHEIKH ABDUJABAR	467193973	CHECK	11/25/2014	\$19.00
ZAHRA SHEIKH ABDUJABAR	467195473	CHECK	12/16/2014	\$19.00
ZAHRA SHEIKH ABDUJABAR	467197142	CHECK	1/27/2015	\$19.00
ZAHRA SHEIKH ABDUJABAR	467198837	CHECK	2/24/2015	\$19.00
ZAHRA SHEIKH ABDUJABAR	467200504	CHECK	3/24/2015	\$19.00
YTD Total For ZAHRA SHEIKH ABDUJABAR			Is \$114.00	
ZAINAB I HASSAN	467193974	CHECK	11/25/2014	\$260.00
ZAINAB I HASSAN	467195474	CHECK	12/16/2014	\$130.00
ZAINAB I HASSAN	467197143	CHECK	1/27/2015	\$130.00
ZAINAB I HASSAN	467198838	CHECK	2/24/2015	\$130.00
ZAINAB I HASSAN	467200505	CHECK	3/24/2015	\$130.00
ZAINAB I HASSAN	467202267	CHECK	4/28/2015	\$130.00
ZAINAB I HASSAN	467204025	CHECK	5/26/2015	\$130.00
ZAINAB I HASSAN	467205646	CHECK	6/23/2015	\$130.00
ZAINAB I HASSAN	467207410	CHECK	7/28/2015	\$125.00
ZAINAB I HASSAN	467209116	CHECK	8/25/2015	\$125.00
ZAINAB I HASSAN	467210846	CHECK	9/29/2015	\$125.00
YTD Total For ZAINAB I HASSAN			Is \$1,545.00	
ZAJAC, STACY LEANNE	1280002521	EFT	11/25/2014	\$157.42
YTD Total For ZAJAC, STACY LEANNE			Is \$157.42	
ZAMYAD ENTERPRISES INC	120634512	CHECK	10/28/2014	\$5,031.00
ZAMYAD ENTERPRISES INC	120637537	CHECK	12/9/2014	\$5,031.00
ZAMYAD ENTERPRISES INC	120638913	CHECK	12/30/2014	\$5,031.00
ZAMYAD ENTERPRISES INC	120641407	CHECK	2/3/2015	\$5,031.00
ZAMYAD ENTERPRISES INC	120643228	CHECK	3/3/2015	\$5,031.00
ZAMYAD ENTERPRISES INC	120645031	CHECK	3/31/2015	\$5,031.00
ZAMYAD ENTERPRISES INC	120646577	CHECK	4/21/2015	\$5,031.00
ZAMYAD ENTERPRISES INC	120649191	CHECK	5/26/2015	\$5,031.00
ZAMYAD ENTERPRISES INC	120651190	CHECK	6/23/2015	\$5,133.34
ZAMYAD ENTERPRISES INC	120652631	CHECK	7/14/2015	\$5,031.00
ZAMYAD ENTERPRISES INC	120655833	CHECK	8/25/2015	\$5,031.00
ZAMYAD ENTERPRISES INC	120658808	CHECK	9/29/2015	\$5,031.00
YTD Total For ZAMYAD ENTERPRISES INC			Is \$60,474.34	
ZARA MARANAN	120658809	CHECK	9/29/2015	\$250.00
YTD Total For ZARA MARANAN			Is \$250.00	
ZARRIN NAFAR	467193975	CHECK	11/25/2014	\$399.00
ZARRIN NAFAR	467195475	CHECK	12/16/2014	\$133.00

Vendor Name	Payment No	Method	Date	Amount
ZARRIN NAFAR	467197144	CHECK	1/27/2015	\$133.00
ZARRIN NAFAR	467198839	CHECK	2/24/2015	\$133.00
ZARRIN NAFAR	467200506	CHECK	3/24/2015	\$133.00
ZARRIN NAFAR	467202268	CHECK	4/28/2015	\$133.00
ZARRIN NAFAR	467204026	CHECK	5/26/2015	\$133.00
ZARRIN NAFAR	467205647	CHECK	6/23/2015	\$133.00
YTD Total For ZARRIN NAFAR			Is \$1,330.00	
ZATANYA SHAW	467195685	CHECK	1/13/2015	\$40.48
ZATANYA SHAW	467197145	CHECK	1/27/2015	\$23.00
ZATANYA SHAW	467198840	CHECK	2/24/2015	\$23.00
ZATANYA SHAW	467200507	CHECK	3/24/2015	\$23.00
ZATANYA SHAW	467202269	CHECK	4/28/2015	\$23.00
ZATANYA SHAW	467204027	CHECK	5/26/2015	\$23.00
ZATANYA SHAW	467205648	CHECK	6/23/2015	\$23.00
ZATANYA SHAW	467207411	CHECK	7/28/2015	\$23.00
ZATANYA SHAW	467209117	CHECK	8/25/2015	\$23.00
ZATANYA SHAW	467210847	CHECK	9/29/2015	\$66.00
YTD Total For ZATANYA SHAW			Is \$290.48	
ZELDA BROWN	120644165	CHECK	3/17/2015	\$405.28
YTD Total For ZELDA BROWN			Is \$405.28	
ZELMA RIDLEY	467192322	CHECK	10/28/2014	\$437.00
ZELMA RIDLEY	467193976	CHECK	11/25/2014	\$437.00
ZELMA RIDLEY	467195476	CHECK	12/16/2014	\$437.00
ZELMA RIDLEY	467197146	CHECK	1/27/2015	\$437.00
ZELMA RIDLEY	467198841	CHECK	2/24/2015	\$437.00
ZELMA RIDLEY	467200508	CHECK	3/24/2015	\$437.00
YTD Total For ZELMA RIDLEY			Is \$2,622.00	
ZENO DIGITAL SOLUTIONS	120638185	CHECK	12/16/2014	\$6,121.50
YTD Total For ZENO DIGITAL SOLUTIONS			Is \$6,121.50	
ZEP SALES & SERVICE	1200060196	EFT	10/21/2014	\$3,523.50
ZEP SALES & SERVICE	1200060650	EFT	11/4/2014	\$26,374.04
ZEP SALES & SERVICE	1200060888	EFT	11/11/2014	\$15,211.43
ZEP SALES & SERVICE	1200061168	EFT	11/18/2014	\$1,482.42
ZEP SALES & SERVICE	1200061357	EFT	11/25/2014	\$1,915.20
ZEP SALES & SERVICE	1200061552	EFT	12/2/2014	\$291.20
ZEP SALES & SERVICE	1200061783	EFT	12/9/2014	\$12,597.44
ZEP SALES & SERVICE	1200062073	EFT	12/16/2014	\$7,174.16
ZEP SALES & SERVICE	1200062307	EFT	12/23/2014	\$19,188.10
ZEP SALES & SERVICE	1200062438	EFT	12/30/2014	\$105.17
ZEP SALES & SERVICE	1200062700	EFT	1/6/2015	\$15,360.70
ZEP SALES & SERVICE	1200062918	EFT	1/13/2015	\$1,163.40
ZEP SALES & SERVICE	1200063371	EFT	1/27/2015	\$38,276.35
ZEP SALES & SERVICE	1200063618	EFT	2/3/2015	\$13,534.48
ZEP SALES & SERVICE	1200064573	EFT	3/3/2015	\$1,761.75
ZEP SALES & SERVICE	1200064769	EFT	3/10/2015	\$35,426.50
ZEP SALES & SERVICE	1200065076	EFT	3/17/2015	\$571.48
ZEP SALES & SERVICE	1200065295	EFT	3/24/2015	\$21,370.78
ZEP SALES & SERVICE	1200065520	EFT	3/31/2015	\$8,168.48
ZEP SALES & SERVICE	1200065780	EFT	4/7/2015	\$11,666.00
ZEP SALES & SERVICE	1200066041	EFT	4/14/2015	\$7,061.52
ZEP SALES & SERVICE	1200066301	EFT	4/21/2015	\$34,479.69
ZEP SALES & SERVICE	1200066556	EFT	4/28/2015	\$8,708.09
ZEP SALES & SERVICE	1200066805	EFT	5/5/2015	\$40,140.73
ZEP SALES & SERVICE	1200067091	EFT	5/12/2015	\$7,278.27
ZEP SALES & SERVICE	1200067343	EFT	5/19/2015	\$15,657.44
ZEP SALES & SERVICE	1200067589	EFT	5/26/2015	\$11,482.62
ZEP SALES & SERVICE	1200067799	EFT	6/2/2015	\$6,588.14
ZEP SALES & SERVICE	1200068030	EFT	6/9/2015	\$1,737.20
ZEP SALES & SERVICE	1200068305	EFT	6/16/2015	\$7,052.59

Vendor Name	Payment No	Method	Date	Amount
ZEP SALES & SERVICE	1200068583	EFT	6/23/2015	\$27,630.08
ZEP SALES & SERVICE	1200068828	EFT	6/30/2015	\$11,147.17
ZEP SALES & SERVICE	1200069066	EFT	7/7/2015	\$12,140.95
ZEP SALES & SERVICE	1200069314	EFT	7/14/2015	\$6,676.66
ZEP SALES & SERVICE	1200069525	EFT	7/21/2015	\$4,918.02
ZEP SALES & SERVICE	1200069753	EFT	7/28/2015	\$15,422.21
ZEP SALES & SERVICE	1200070073	EFT	8/4/2015	\$13,689.31
ZEP SALES & SERVICE	1200070317	EFT	8/11/2015	\$16,430.90
ZEP SALES & SERVICE	1200070644	EFT	8/18/2015	\$9,503.84
ZEP SALES & SERVICE	1200070867	EFT	8/25/2015	\$20,335.21
ZEP SALES & SERVICE	1200071357	EFT	9/8/2015	\$4,827.55
ZEP SALES & SERVICE	1200071622	EFT	9/15/2015	\$15,638.15
ZEP SALES & SERVICE	1200071895	EFT	9/22/2015	\$6,239.38
ZEP SALES & SERVICE	1200072228	EFT	9/29/2015	\$3,158.16
YTD Total For ZEP SALES & SERVICE			Is \$543,106.46	
ZEP CO	120639457	CHECK	1/6/2015	\$325.00
ZEP CO	120644597	CHECK	3/24/2015	\$45.00
ZEP CO	120646578	CHECK	4/21/2015	\$225.00
ZEP CO	120651191	CHECK	6/23/2015	\$225.00
ZEP CO	120656800	CHECK	9/8/2015	\$325.00
ZEP CO	120657415	CHECK	9/15/2015	\$225.00
YTD Total For ZEP CO			Is \$1,370.00	
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467192323	CHECK	10/28/2014	\$588.00
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467193977	CHECK	11/25/2014	\$588.00
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467195477	CHECK	12/16/2014	\$588.00
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467197147	CHECK	1/27/2015	\$588.00
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467198842	CHECK	2/24/2015	\$588.00
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467200509	CHECK	3/24/2015	\$588.00
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467202270	CHECK	4/28/2015	\$588.00
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467204028	CHECK	5/26/2015	\$606.00
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467205649	CHECK	6/23/2015	\$606.00
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467207412	CHECK	7/28/2015	\$606.00
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467209118	CHECK	8/25/2015	\$606.00
ZHAO WANG PROPERTIES SERIES LLC-SERIES C	467210848	CHECK	9/29/2015	\$606.00
YTD Total For ZHAO WANG PROPERTIES SERIES LLC-SERIES C			Is \$7,146.00	
ZHIJIAN LI	467198843	CHECK	2/24/2015	\$1,424.80
ZHIJIAN LI	467200510	CHECK	3/24/2015	\$411.00
ZHIJIAN LI	467202271	CHECK	4/28/2015	\$411.00
ZHIJIAN LI	467204029	CHECK	5/26/2015	\$411.00
ZHIJIAN LI	467205650	CHECK	6/23/2015	\$411.00
ZHIJIAN LI	467205809	CHECK	7/14/2015	\$521.00
ZHIJIAN LI	467207413	CHECK	7/28/2015	\$932.00
ZHIJIAN LI	467209119	CHECK	8/25/2015	\$932.00
ZHIJIAN LI	467210849	CHECK	9/29/2015	\$932.00
YTD Total For ZHIJIAN LI			Is \$6,385.80	
ZHONG YU CHEN	467192324	CHECK	10/28/2014	\$869.00
ZHONG YU CHEN	467193978	CHECK	11/25/2014	\$869.00
ZHONG YU CHEN	467195478	CHECK	12/16/2014	\$869.00
ZHONG YU CHEN	467197148	CHECK	1/27/2015	\$699.00
ZHONG YU CHEN	467198844	CHECK	2/24/2015	\$699.00
ZHONG YU CHEN	467200511	CHECK	3/24/2015	\$699.00
ZHONG YU CHEN	467202272	CHECK	4/28/2015	\$529.00
ZHONG YU CHEN	467204030	CHECK	5/26/2015	\$1,201.00
ZHONG YU CHEN	467205651	CHECK	6/23/2015	\$950.00
ZHONG YU CHEN	467207414	CHECK	7/28/2015	\$571.00
ZHONG YU CHEN	467209120	CHECK	8/25/2015	\$571.00
ZHONG YU CHEN	467209218	CHECK	9/8/2015	\$806.00
ZHONG YU CHEN	467210850	CHECK	9/29/2015	\$558.00
YTD Total For ZHONG YU CHEN			Is \$9,890.00	

Vendor Name	Payment No	Method	Date	Amount
ZILLIE PERKINS	467198950	CHECK	3/10/2015	\$31.00
ZILLIE PERKINS	467200512	CHECK	3/24/2015	\$35.00
ZILLIE PERKINS	467202273	CHECK	4/28/2015	\$35.00
ZILLIE PERKINS	467204031	CHECK	5/26/2015	\$35.00
ZILLIE PERKINS	467205652	CHECK	6/23/2015	\$35.00
ZILLIE PERKINS	467207415	CHECK	7/28/2015	\$35.00
ZILLIE PERKINS	467209121	CHECK	8/25/2015	\$35.00
ZILLIE PERKINS	467210851	CHECK	9/29/2015	\$35.00
YTD Total For ZILLIE PERKINS			Is \$276.00	
ZIM INVESTMENTS/DBA CEDAR SQUARE APARTMENTS	120651192	CHECK	6/23/2015	\$1,370.00
ZIM INVESTMENTS/DBA CEDAR SQUARE APARTMENTS	120652632	CHECK	7/14/2015	\$685.00
ZIM INVESTMENTS/DBA CEDAR SQUARE APARTMENTS	120657416	CHECK	9/15/2015	\$685.00
YTD Total For ZIM INVESTMENTS/DBA CEDAR SQUARE APARTMENTS			Is \$2,740.00	
ZIMMERER KUBOTA EQUIPMENT INC	120647588	CHECK	5/5/2015	\$42.72
YTD Total For ZIMMERER KUBOTA EQUIPMENT INC			Is \$42.72	
ZIP DELIVERY	120641408	CHECK	2/3/2015	\$39.40
ZIP DELIVERY	120641844	CHECK	2/9/2015	\$129.30
ZIP DELIVERY	120644166	CHECK	3/17/2015	\$71.30
ZIP DELIVERY	120649583	CHECK	6/2/2015	\$116.55
ZIP DELIVERY	120655383	CHECK	8/18/2015	\$40.00
ZIP DELIVERY	120656357	CHECK	9/1/2015	\$40.00
ZIP DELIVERY	120657994	CHECK	9/22/2015	\$240.80
ZIP DELIVERY	128016117	CHECK	5/5/2015	\$37.50
ZIP DELIVERY	128016221	CHECK	7/21/2015	\$74.30
YTD Total For ZIP DELIVERY			Is \$789.15	
ZISHAN WARIS	120634009	CHECK	10/21/2014	\$1,100.00
ZISHAN WARIS	120636128	CHECK	11/18/2014	\$1,100.00
ZISHAN WARIS	120638186	CHECK	12/16/2014	\$1,100.00
ZISHAN WARIS	120640473	CHECK	1/20/2015	\$1,100.00
ZISHAN WARIS	120642461	CHECK	2/17/2015	\$1,100.00
ZISHAN WARIS	120644167	CHECK	3/17/2015	\$1,100.00
YTD Total For ZISHAN WARIS			Is \$6,600.00	
ZONES INC	120650566	CHECK	6/16/2015	\$48,955.00
ZONES INC	120655384	CHECK	8/18/2015	\$8,850.00
ZONES INC	120657417	CHECK	9/15/2015	\$2,710.48
YTD Total For ZONES INC			Is \$60,515.48	
ZORAN VUKSANOVIC	120646579	CHECK	4/21/2015	\$140.00
ZORAN VUKSANOVIC	120647589	CHECK	5/5/2015	\$140.00
ZORAN VUKSANOVIC	120655385	CHECK	8/18/2015	\$140.00
YTD Total For ZORAN VUKSANOVIC			Is \$420.00	
Z-RIDERS OF TEXAS	128016295	CHECK	9/22/2015	\$6,647.38
YTD Total For Z-RIDERS OF TEXAS			Is \$6,647.38	
ZWJ LLC	467192325	CHECK	10/28/2014	\$1,613.00
ZWJ LLC	467193979	CHECK	11/25/2014	\$1,613.00
ZWJ LLC	467195479	CHECK	12/16/2014	\$4,717.00
ZWJ LLC	467197149	CHECK	1/27/2015	\$1,619.00
ZWJ LLC	467198845	CHECK	2/24/2015	\$1,619.00
ZWJ LLC	467200513	CHECK	3/24/2015	\$1,619.00
ZWJ LLC	467200571	CHECK	3/31/2015	\$230.00
ZWJ LLC	467202274	CHECK	4/28/2015	\$3,367.66
ZWJ LLC	467204032	CHECK	5/26/2015	\$2,693.00
ZWJ LLC	467205653	CHECK	6/23/2015	\$2,664.00
ZWJ LLC	467207416	CHECK	7/28/2015	\$2,664.00
ZWJ LLC	467209122	CHECK	8/25/2015	\$2,604.00
ZWJ LLC	467210852	CHECK	9/29/2015	\$2,328.00
YTD Total For ZWJ LLC			Is \$29,350.66	
GrandTotal				\$867,326,146.50